

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 07/06/2012</b>			
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**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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	GOSSSEN, 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	OLTERSODORF, 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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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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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 1,987,631.23</b>

**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
			<b>\$ 936,778.94</b>

<b>WIRE PAYMENT LIST FOR: 07/04/2012</b>
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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
		<b>\$ 460,640.73</b>
<b>GRAND TOTAL</b>		<b>\$ 3,385,050.90</b>

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<b>CHECK PAYMENTS FOR: 07/11/2012</b>			
892336	ACEVEDO, PAUL R.	7/11/2012	\$ 75.00
892337	ACEVEDO, ROCHELLE	7/11/2012	\$ 2,031.66
892338	APPELT, JOSEPH P.	7/11/2012	\$ 140.00
892339	ARRIAGA, DENNIS	7/11/2012	\$ 910.00
892340	BALDERAS JR, ANTONIO	7/11/2012	\$ 350.00
892341	BALDERAS, MARISA	7/11/2012	\$ 150.00
892342	BASILE, KARL ANTHONY	7/11/2012	\$ 850.00
892343	BASS, JUAN	7/11/2012	\$ 610.00
892344	BAUGH, GEORGE W.	7/11/2012	\$ 1,476.82
892345	BAUMAN, BROOKE ALLISON	7/11/2012	\$ 894.16
892346	BEAL, PHYLLIS J	7/11/2012	\$ 717.50
892347	BELCHER, KRISTEN L	7/11/2012	\$ 790.00
892348	BELIVEAU, MICHAEL	7/11/2012	\$ 291.67
892349	BELL, KENNETH	7/11/2012	\$ 2,120.00
892350	BENAVIDES, ALMA	7/11/2012	\$ 155.00
892351	BENAVIDES, MICHAEL H	7/11/2012	\$ 720.00
892352	BOMBARA, NICOLE	7/11/2012	\$ 440.00
892353	BORDELON, JAMES	7/11/2012	\$ 680.00
892354	BOTARD, ASHLEY	7/11/2012	\$ 550.00
892355	BRADLEY, MARILYN	7/11/2012	\$ 650.00
892356	BRADNEY, SCOTT	7/11/2012	\$ 650.00
892357	BRASWELL, MARK E.	7/11/2012	\$ 345.00
892358	BRITO, MARIA T.	7/11/2012	\$ 155.00
892359	BROOKS, WILLIAM	7/11/2012	\$ 400.00
892360	BROWN, STEPHANIE R	7/11/2012	\$ 100.00
892361	BUNK, J CHARLES	7/11/2012	\$ 3,125.76
892362	BURKE, DEBORAH S.	7/11/2012	\$ 800.00
892363	BUSH, KIMBERLY	7/11/2012	\$ 303.59
892364	BUTLER III, MILTON C.	7/11/2012	\$ 315.00
892365	BYINGTON, RICARDO A	7/11/2012	\$ 1,650.00
892366	CADENA, IRENE VELA	7/11/2012	\$ 1,050.00
892367	CALDAROLA, GAYLE	7/11/2012	\$ 555.00
892368	CALLAHAN, MICHAEL S.	7/11/2012	\$ 305.00
892369	CAMPBELL, R DOUGLAS	7/11/2012	\$ 800.00
892370	CANO, EDWARD P	7/11/2012	\$ 200.00
892371	CARRAWAY, ROBERT B	7/11/2012	\$ 560.00
892372	CARRILLO, NINFA GALLEGOS	7/11/2012	\$ 615.00
892373	CASTILLO, INA	7/11/2012	\$ 1,755.00
892374	CAVAZOS, JAIME	7/11/2012	\$ 400.00
892375	CHAIRES, ALBERTO	7/11/2012	\$ 2,314.91
892376	CHRISTIAN, MLISS	7/11/2012	\$ 885.00
892377	CHURCH, RYAN	7/11/2012	\$ 742.69
892378	CLARKE, PATRICK EMMETT	7/11/2012	\$ 340.00
892379	COHEN, LAWRENCE MICHAEL	7/11/2012	\$ 10,540.00
892380	COLLINS, MICHAEL J.	7/11/2012	\$ 305.00
892381	COLTON, ANTHONY	7/11/2012	\$ 340.00
892382	COMBS, KRISTINA	7/11/2012	\$ 200.00
892383	COOK, JUSTIN	7/11/2012	\$ 523.52
892384	COOK, MEGAN V	7/11/2012	\$ 558.00
892385	CORBY, KAREN L	7/11/2012	\$ 1,223.00
892386	CORONADO, TODD GIL	7/11/2012	\$ 265.00
892387	COX, CORNELIUS N.	7/11/2012	\$ 890.00
892388	CRUZ, JASON	7/11/2012	\$ 151.12
892389	CUELLAR, DAVID A	7/11/2012	\$ 573.75
892390	CURA JR, OMAR	7/11/2012	\$ 385.00
892391	DARLING, MARK	7/11/2012	\$ 700.00
892392	DAVIS, JOHN F.	7/11/2012	\$ 285.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
892393	DAVIS, SHEY	7/11/2012	\$ 400.00
892394	DE VEGA, GABRIEL	7/11/2012	\$ 280.00
892395	DEL PRADO, CHRISTINE MARTINO	7/11/2012	\$ 400.00
892396	DELAVAN, MARY KAY	7/11/2012	\$ 547.33
892397	DELGADO, BLAS H	7/11/2012	\$ 140.00
892398	DEVEAU, PATRICIA BLASCHKE	7/11/2012	\$ 832.57
892399	DEWALT, ERIC A.	7/11/2012	\$ 5,274.00
892400	DIACHIN, DEAN A	7/11/2012	\$ 405.00
892401	DOOLING, WILLIAM T	7/11/2012	\$ 206.05
892402	DUGANNE, BRENDAN	7/11/2012	\$ 500.00
892403	DULLNIG, DARRELL SCOTT	7/11/2012	\$ 330.00
892404	EAKLE, JOANNE	7/11/2012	\$ 7,611.90
892405	EDELMAN, ANDREW H	7/11/2012	\$ 280.00
892406	EDWARDS, SUSAN ANN	7/11/2012	\$ 790.00
892407	ESCALONA, KRISTINA	7/11/2012	\$ 480.00
892408	ETHERIDGE, JOHN BLAKE	7/11/2012	\$ 425.00
892409	FINCH, MATTHEW L	7/11/2012	\$ 4,401.25
892410	FISCHER, JUSTIN	7/11/2012	\$ 140.00
892411	FISHER, ELIZABETH ANN	7/11/2012	\$ 2,032.00
892412	FRIEDMAN, IVAN M	7/11/2012	\$ 500.00
892413	FUENTES-VALDEZ, MARY E	7/11/2012	\$ 968.25
892414	GADDIS, HOWARD	7/11/2012	\$ 475.00
892415	GAONA, ROBERT	7/11/2012	\$ 2,073.00
892416	GARCIA JR, RICHARD L	7/11/2012	\$ 200.00
892417	GARCIA, CESAR	7/11/2012	\$ 50.00
892418	GARCIA, DAVID A	7/11/2012	\$ 2,295.00
892419	GARCIA, M THERESA	7/11/2012	\$ 1,355.00
892420	GARCIA, RENE	7/11/2012	\$ 500.00
892421	GARZA, ABELARDO	7/11/2012	\$ 150.00
892422	GARZA, ANITA PEREZ	7/11/2012	\$ 305.00
892423	GARZA, CECILIA	7/11/2012	\$ 911.52
892424	GARZA, JESUS DAVID	7/11/2012	\$ 500.00
892425	GAY, ARLENE M	7/11/2012	\$ 140.00
892426	GEBBIA, ROBERT F	7/11/2012	\$ 640.00
892427	GOLD, CHARLES E	7/11/2012	\$ 586.25
892428	GOLDEN, LEE M.	7/11/2012	\$ 1,375.00
892429	GRAHAM, CORETTA	7/11/2012	\$ 165.00
892430	GRAUL JR, ROBERT L	7/11/2012	\$ 2,364.38
892431	GUERRA, MARTIN M	7/11/2012	\$ 280.00
892432	GUERRA, R. JAVIER	7/11/2012	\$ 305.00
892433	GUERRERO, MONICA ELAINE	7/11/2012	\$ 280.00
892434	GUINN, GAMMON	7/11/2012	\$ 225.00
892435	HABY, MARK P	7/11/2012	\$ 140.00
892436	HAJEK III, ANTON PAUL	7/11/2012	\$ 140.00
892437	HARDY, MILAGROS LAURA	7/11/2012	\$ 1,991.50
892438	HAYS, KEVIN	7/11/2012	\$ 165.00
892439	HERNANDEZ III, MIGUEL A.	7/11/2012	\$ 300.00
892440	HERNANDEZ, CHRISTOPHER	7/11/2012	\$ 495.00
892441	HERNANDEZ, OSCAR	7/11/2012	\$ 280.00
892442	HILL, G SCOTT	7/11/2012	\$ 290.00
892443	HITCHINGS, BARRY	7/11/2012	\$ 1,555.00
892444	HOYLE, LEONARD MICHAEL	7/11/2012	\$ 1,350.00
892445	HUFF, YOLANDA T	7/11/2012	\$ 370.00
892446	JANSSE, ADRIAAN T	7/11/2012	\$ 165.00
892447	JARMON, JAMISSA LYNNE	7/11/2012	\$ 1,200.40
892448	JAROSZEWSKI, REBECCA	7/11/2012	\$ 75.00
892449	JOHNSON, KERBY	7/11/2012	\$ 140.00
892450	JOYNER, JASON	7/11/2012	\$ 200.00
892451	JOYNER, JONATHAN KUIPERS	7/11/2012	\$ 1,170.00
892452	KALE, ANEETA	7/11/2012	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
892453	KARAM, DAMON P	7/11/2012	\$ 280.00
892454	KEILER, WILLIAM G	7/11/2012	\$ 650.00
892455	KELLEY, JEFF D	7/11/2012	\$ 400.00
892456	KIMBROUGH, BRIAN C.	7/11/2012	\$ 725.00
892457	KIRKWOOD, MARKES E	7/11/2012	\$ 275.00
892458	KNOWLES, BRENDA LEE	7/11/2012	\$ 1,125.00
892459	KRAMER, SUZANNE	7/11/2012	\$ 165.00
892460	KRIEBEL, JACQUELINE	7/11/2012	\$ 150.00
892461	KUNTZ IV, JOHN J	7/11/2012	\$ 1,306.25
892462	KVINTA, BRADFORD R	7/11/2012	\$ 290.00
892463	LAFUENTE-GAONA, CYNTHIA	7/11/2012	\$ 325.00
892464	LAGWAY, DENISE M	7/11/2012	\$ 140.00
892465	LEGARRETA, VERONICA I	7/11/2012	\$ 250.00
892466	LINICK, JEFFREY	7/11/2012	\$ 165.00
892467	LLANAS, MAUREEN K	7/11/2012	\$ 1,000.00
892468	LONGAKER, KENTON DEEM	7/11/2012	\$ 655.00
892469	LOPEZ, BRANDEN	7/11/2012	\$ 615.00
892470	LOPEZ, CARLOS	7/11/2012	\$ 280.00
892471	LOPEZ-SHAFER, SYLVIA M.	7/11/2012	\$ 600.00
892472	LOWE, ALLEN K	7/11/2012	\$ 50.00
892473	LOXSOM, ANDREW J	7/11/2012	\$ 475.00
892474	LUNA, LETICIA ANN	7/11/2012	\$ 480.00
892475	MANRIQUEZ, AUDREY E	7/11/2012	\$ 862.00
892476	MARQUEZ, STEVEN G	7/11/2012	\$ 380.00
892477	MARROQUIN, JOSE ROBERTO	7/11/2012	\$ 140.00
892478	MARSHALL, CLEOPHUS N W	7/11/2012	\$ 1,250.00
892479	MARTINEZ, HECTOR Q	7/11/2012	\$ 525.00
892480	MARTINEZ, SCOTT P	7/11/2012	\$ 1,215.00
892481	MARTINI, MANDI	7/11/2012	\$ 100.00
892482	MATA, RON H	7/11/2012	\$ 500.00
892483	MCELROY, FRANK M	7/11/2012	\$ 140.00
892484	MCGINNIS, KELLY	7/11/2012	\$ 990.00
892485	MERRILL, MARSHA LYNN	7/11/2012	\$ 470.00
892486	MEYRAT, JAMES	7/11/2012	\$ 1,210.00
892487	MONTGOMERY, PATRICK BARRY	7/11/2012	\$ 165.00
892488	MORGAN, M. FAYE	7/11/2012	\$ 275.00
892489	MORITZ, JAY	7/11/2012	\$ 500.00
892490	MULLINER, JEFF	7/11/2012	\$ 550.43
892491	NEEL, OLIVER PATRICK	7/11/2012	\$ 140.00
892492	NISBET, JENNIFER	7/11/2012	\$ 280.00
892493	OLTERSDFORF, JAMES	7/11/2012	\$ 965.00
892494	ORIHIEL, BRYAN STEWART	7/11/2012	\$ 140.00
892495	OWEN, AMY	7/11/2012	\$ 340.00
892496	PATE JR, ROBERT C	7/11/2012	\$ 908.25
892497	PEARSALL, ALANA	7/11/2012	\$ 2,349.39
892498	PERALES, RAUL	7/11/2012	\$ 345.00
892499	PERRY, DEBORAH S	7/11/2012	\$ 1,900.00
892500	POLLOCK, JULIE B.	7/11/2012	\$ 400.00
892501	PORTER, ROBERT A	7/11/2012	\$ 1,565.00
892502	POWERS, BRIAN	7/11/2012	\$ 150.00
892503	PREECE, ANDREW GEORGE	7/11/2012	\$ 50.00
892504	PREVITI, DAPHNE	7/11/2012	\$ 350.00
892505	RAIGN, MICHAEL S.	7/11/2012	\$ 190.00
892506	RAMIREZ, CARMEN M	7/11/2012	\$ 305.00
892507	RAMOS, MICHAEL ANTHONY	7/11/2012	\$ 1,380.00
892508	REECE JR., WILLIAM T.	7/11/2012	\$ 140.00
892509	REEVES, JAMES M	7/11/2012	\$ 140.00
892510	REYES, ROSARIO	7/11/2012	\$ 450.00
892511	RICHARDSON, LIONEL	7/11/2012	\$ 939.55
892512	RITENOUR JR, JOHN J	7/11/2012	\$ 860.10

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892513	RODRIGUEZ JR, RAMON S	7/11/2012	\$ 1,050.00
892514	RODRIGUEZ, FRED	7/11/2012	\$ 500.00
892515	ROSS, JONATHAN KEITH	7/11/2012	\$ 190.00
892516	ROSS, RON D.	7/11/2012	\$ 150.00
892517	ROSS, TRACY E	7/11/2012	\$ 645.20
892518	RUBIOLA JR., CHARLES	7/11/2012	\$ 830.00
892519	SALDANA III, HUMBERTO	7/11/2012	\$ 500.00
892520	SALDANA, GLORIA	7/11/2012	\$ 744.00
892521	SANCHEZ, JESSE M.	7/11/2012	\$ 1,000.00
892522	SANDOVAL, FRANK D	7/11/2012	\$ 305.00
892523	SANTOS, TEODORE J	7/11/2012	\$ 305.00
892524	SEBASTIAN, LELAND A.	7/11/2012	\$ 200.00
892525	SEPULVEDA JR., JESSE A.	7/11/2012	\$ 890.00
892526	SHAFFER, GEORGE E	7/11/2012	\$ 1,180.00
892527	SHAUGHNESSY, EDWARD F	7/11/2012	\$ 2,550.00
892528	SHAW III, WILLIAM H	7/11/2012	\$ 455.00
892529	SHEFFIELD, SHAWN D	7/11/2012	\$ 2,275.00
892530	SHERMAN, KIRK	7/11/2012	\$ 500.00
892531	SIELOFF, JAMES P	7/11/2012	\$ 400.00
892532	SILVA, JENNIFER WARREN	7/11/2012	\$ 100.00
892533	SIMMONS, GREGORY	7/11/2012	\$ 140.00
892534	SIMPSON, SCOTT	7/11/2012	\$ 600.00
892535	SKINNER, NELSON P.	7/11/2012	\$ 140.00
892536	SMITH, SHAWN HILTON	7/11/2012	\$ 140.00
892537	SOWELL, SCOTT A	7/11/2012	\$ 915.00
892538	SOYARS, JODI S	7/11/2012	\$ 1,067.75
892539	SPRIGGS, RONALD	7/11/2012	\$ 850.00
892540	SQUIRES, WILLIAM	7/11/2012	\$ 850.00
892541	STOLHANDSKE II, CARL THOMAS	7/11/2012	\$ 1,224.00
892542	STOLHANDSKE, MATT C.	7/11/2012	\$ 140.00
892543	STRICKLAND, AMANDA	7/11/2012	\$ 600.00
892544	SULLIVAN, JEANETTE BURNEY	7/11/2012	\$ 1,056.39
892545	TABET, CHARLES K.	7/11/2012	\$ 850.00
892546	TAYLOR, GEORGE A.	7/11/2012	\$ 400.00
892547	THOMAS, ALYSIAN	7/11/2012	\$ 330.00
892548	TOCCI, JAMES V	7/11/2012	\$ 150.00
892549	TORRES, MINERVA	7/11/2012	\$ 470.00
892550	TORRES-STAHL, CATHERINE	7/11/2012	\$ 215.00
892551	TRAN, WILLIAM	7/11/2012	\$ 165.00
892552	URETSKY, GERALD ANTHONY	7/11/2012	\$ 2,135.76
892553	VALDES, VICTOR M.	7/11/2012	\$ 275.00
892554	VALICEK, MICHAEL D.	7/11/2012	\$ 290.00
892555	VALICEK, MYRA MICHELLE	7/11/2012	\$ 140.00
892556	VALLADARES, MARLON	7/11/2012	\$ 595.00
892557	VAN NESS, JESSE	7/11/2012	\$ 2,638.30
892558	VAUGHN, THOMAS	7/11/2012	\$ 720.00
892559	WALTERS, DEEPALI MEENU	7/11/2012	\$ 445.00
892560	WEIR, WARREN	7/11/2012	\$ 250.00
892561	WEMMERT, JUDITH K	7/11/2012	\$ 750.00
892562	WHITE, MARSHALL D	7/11/2012	\$ 1,010.00
892563	WHITT, IRENE	7/11/2012	\$ 280.00
892564	WHORTON, ANNA L	7/11/2012	\$ 200.00
892565	WILKE, STEPHANIE H	7/11/2012	\$ 1,450.00
892566	WILLIS, DAVID L.	7/11/2012	\$ 435.00
892567	WILLIS, KEVIN	7/11/2012	\$ 190.00
892568	WINGET-HERNANDEZ, LAURA	7/11/2012	\$ 1,055.00
892569	WINTER, JOHN M	7/11/2012	\$ 500.00
892570	WOLF, WARREN ALAN	7/11/2012	\$ 3,448.75
892571	WOOD, WAYNE TED	7/11/2012	\$ 140.00
892572	WOODARD, DAVID ANDRE	7/11/2012	\$ 240.00

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892573	YOUNG, WAYNE	7/11/2012	\$ 3,129.71
892574	ZAMORA, MICHAEL R	7/11/2012	\$ 280.00
892575	ZIMMERMAN, RONALD D	7/11/2012	\$ 190.00
892576	ROBBERSON, JOHN L	7/11/2012	\$ 200.00
892577	CASTILLO-ROBLES, KRYSTAL	7/11/2012	\$ 800.80
892578	CERVANTES, NATALIE	7/11/2012	\$ 90.20
892579	CRUZ, ELISA C	7/11/2012	\$ 667.40
892580	CRUZ, MELISSA	7/11/2012	\$ 578.78
892581	DENISON III, JOHN E	7/11/2012	\$ 453.32
892582	DOUGLAS, ROLAND	7/11/2012	\$ 667.40
892583	ELLARD, KATHRYN	7/11/2012	\$ 186.10
892584	ELMER, ALLISON RENEE	7/11/2012	\$ 186.10
892585	FIELDS, ANDREW	7/11/2012	\$ 575.00
892586	FLOYD, MARY AILEEN	7/11/2012	\$ 86.03
892587	GONZALES, CINDY	7/11/2012	\$ 312.14
892588	GONZALES, CRISCELDA	7/11/2012	\$ 155.00
892589	GONZALEZ, LETICIA	7/11/2012	\$ 787.20
892590	GROOMER, RYAN	7/11/2012	\$ 575.00
892591	GUERRA, XOCHITL	7/11/2012	\$ 155.00
892592	GUTIERREZ, STEPHANIE	7/11/2012	\$ 383.90
892593	LOGAN, LINDSEY	7/11/2012	\$ 578.78
892594	MARTINEZ, OLINDA	7/11/2012	\$ 314.00
892595	MARTINEZ, PATRICIA	7/11/2012	\$ 800.80
892596	MAURER, IAN	7/11/2012	\$ 23.31
892597	NEGRON, AIDA	7/11/2012	\$ 860.80
892598	ORTIZ, ALBERTA L	7/11/2012	\$ 312.14
892599	PEREZ JR, GILBERT G	7/11/2012	\$ 312.14
892600	PEREZ, RAYMOND	7/11/2012	\$ 578.78
892601	QUINONES, MARISOL	7/11/2012	\$ 578.78
892602	RAMON, RICHARD H.	7/11/2012	\$ 578.78
892603	RAMOS, JESSICA	7/11/2012	\$ 575.00
892604	ROBLEDO, ELIDA	7/11/2012	\$ 578.78
892605	ROMO, SYLVIA S	7/11/2012	\$ 787.20
892606	RUTTENBERG, BENJAMIN	7/11/2012	\$ 575.00
892607	SANCHEZ, AURORA	7/11/2012	\$ 120.00
892608	SANCHEZ, GILBERT	7/11/2012	\$ 884.76
892609	SANCHEZ, GILBERT	7/11/2012	\$ 160.23
892610	SANCHEZ, LETICIA	7/11/2012	\$ 38.00
892611	SERRANO, AMIE	7/11/2012	\$ 575.00
892612	SHOCKEY, MICHAEL	7/11/2012	\$ 146.96
892613	SMITH, LAUREN KENNEDY	7/11/2012	\$ 575.00
892614	SOMMERFELD, MARIA LUISA	7/11/2012	\$ 478.27
892615	STARR-SALAZAR, MICHELLE	7/11/2012	\$ 239.36
892616	TAGUACTA, NANCY	7/11/2012	\$ 352.00
892617	WATSON, RENEE	7/11/2012	\$ 915.53
892618	WEAVER, DORI	7/11/2012	\$ 88.43
892619	2HANDS 4U, LLC	7/11/2012	\$ 1,200.00
892620	A-1 PERSONNEL SERVICES	7/11/2012	\$ 13,594.43
892621	ACADEMY COMPUTER SERVICES	7/11/2012	\$ 7,266.00
892622	ACME SAFE & LOCK CO	7/11/2012	\$ 171.73
892623	AGILENT TECHNOLOGIES, INC	7/11/2012	\$ 986.24
892624	AIR STREAM GEN. CONSTRUCTION	7/11/2012	\$ 16,371.00
892625	ALAMO HEALTHCARE SYSTEMS OF TX	7/11/2012	\$ 2,373.00
892626	ALPHA BUILDING CORPORATION	7/11/2012	\$ 4,497.87
892627	ALTERMAN INC	7/11/2012	\$ 4,347.50
892628	AMEC EARTH & ENVIRONMENTAL INC	7/11/2012	\$ 11,553.93
892629	AMERCARE PRODUCTS INC	7/11/2012	\$ 11,934.80
892630	ARNOLD REFRIGERATION, INC	7/11/2012	\$ 725.19
892631	AT&T MOBILITY NATIONAL ACCOUNT	7/11/2012	\$ 90,568.49
892632	B2GNOW	7/11/2012	\$ 8,929.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
892633	BEXAR COUNTY EMERGENCY SCENE	7/11/2012	\$ 3,512.96
892634	BIOCHEMICAL DIAGNOSTICS INC	7/11/2012	\$ 902.07
892635	BOB BARKER COMPANY, INC	7/11/2012	\$ 16,455.20
892636	BOSWORTH PAPERS INC	7/11/2012	\$ 6,601.15
892637	CAMELOT VOL FIRE & RESCUE	7/11/2012	\$ 3,512.96
892638	CAPITAL EXCAVATION COMPANY	7/11/2012	\$ 67,997.77
892639	CAS CONSULTING & SERVICES INC	7/11/2012	\$ 24,043.52
892640	CHINA GROVE FIRE & RESCUE	7/11/2012	\$ 3,512.96
892641	CITY OF SAN ANTONIO	7/11/2012	\$ 26,542.55
892642	CITY OF SCHERTZ	7/11/2012	\$ 3,512.96
892643	CITY OF WINDCREST	7/11/2012	\$ 3,512.96
892644	COMPLETE BOOK & MEDIA SUPPLY	7/11/2012	\$ 120.44
892645	CORRECTIONS SOFTWARE SOLUTIONS	7/11/2012	\$ 18,243.00
892646	CPS ENERGY	7/11/2012	\$ 3,084.51
892647	DAVIS, MEL	7/11/2012	\$ 475.00
892648	DEAF INTERPRETER SERVICES INC	7/11/2012	\$ 1,280.00
892649	DELL MARKETING, LP	7/11/2012	\$ 15,072.84
892650	DETENTION HEALTH CARE SERVICES	7/11/2012	\$ 6,400.00
892651	DISH NETWORK LLC	7/11/2012	\$ 2,511.00
892652	DISTINCTIVELY REMEMBERED	7/11/2012	\$ 1,296.00
892653	DOMINO'S PIZZA INC	7/11/2012	\$ 248.87
892654	EDGEWOOD ISD	7/11/2012	\$ 2,912.48
892655	EDWARDS, G N	7/11/2012	\$ 156.90
892656	FAMILY SERVICE ASSOC OF SA INC	7/11/2012	\$ 5,360.00
892657	FEDEX	7/11/2012	\$ 38.40
892658	FERRALES, DENECEE	7/11/2012	\$ 1,400.00
892659	FREESE AND NICHOLS INC	7/11/2012	\$ 8,405.84
892660	FRESH HORIZONS CREATIVE CATERI	7/11/2012	\$ 1,890.00
892661	FUGRO CONSULTANTS LP	7/11/2012	\$ 847.00
892662	GT DISTRIBUTORS, INC.	7/11/2012	\$ 8,180.00
892663	HARLAND TECHNOLOGY SERVICES	7/11/2012	\$ 510.00
892664	HARMONY VOLUNTEER FIRE DEPT	7/11/2012	\$ 3,512.96
892665	ICS JAIL SUPPLIES INC	7/11/2012	\$ 177.60
892666	IMMUNALYSIS	7/11/2012	\$ 4,670.00
892667	INTERSTATE ARMS CORPORATION	7/11/2012	\$ 899.75
892668	J R RENTALS	7/11/2012	\$ 190.00
892669	J ROSS BOLES CO INC	7/11/2012	\$ 2,184.70
892670	JACOBS ENGINEERING GROUP INC	7/11/2012	\$ 4,812.36
892671	JONES & COOK STATIONERS	7/11/2012	\$ 3,174.46
892672	JUMES, MICHAEL THOMAS	7/11/2012	\$ 2,800.00
892673	LANGUAGE LINE SERVICES	7/11/2012	\$ 757.64
892674	LAWLER, MARY J	7/11/2012	\$ 160.00
892675	LEXIS NEXIS	7/11/2012	\$ 463.50
892676	LOFTIN EQUIPMENT CO., INC.	7/11/2012	\$ 2,678.00
892677	LONE OAK VOLUNTEER FIRE DEPT	7/11/2012	\$ 3,512.96
892678	LOOMIS	7/11/2012	\$ 2,139.00
892679	LOS COMPADRES DE SA MISSION	7/11/2012	\$ 8,512.15
892680	M & M CONTRACTING, LTD	7/11/2012	\$ 289,652.94
892681	MERRICK INC	7/11/2012	\$ 530.00
892682	METHODIST HEALTHCARE SYSTEM	7/11/2012	\$ 700.00
892683	MILLENNIUM BUSINESS FORMS	7/11/2012	\$ 3,318.90
892684	NATIONAL ALLIANCE TO END	7/11/2012	\$ 475.00
892685	NATIONAL SHERIFF'S ASSOCIATION	7/11/2012	\$ 500.00
892686	NETWORK FOR YOUNG ARTISTS, INC	7/11/2012	\$ 1,000.00
892687	PERALES, LEONARDO	7/11/2012	\$ 500.00
892688	PHENOMENEX INC	7/11/2012	\$ 728.36
892689	PIZZURRO INVESTIGATIONS	7/11/2012	\$ 1,500.00
892690	PSL EQUIPMENT, INC	7/11/2012	\$ 861.55
892691	PUBLIC AGENCY TRAINING COUNCIL	7/11/2012	\$ 250.00
892692	R INSTALL COMPANY	7/11/2012	\$ 750.00



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892693	RABA-KISTNER CONSULTANTS INC	7/11/2012	\$ 18,064.00
892694	REDWOOD TOXICOLOGY LABORATORY	7/11/2012	\$ 4,512.90
892695	REECE SUPPLY COMPANY	7/11/2012	\$ 338.64
892696	RELMCO INC	7/11/2012	\$ 51,370.87
892697	RIOS, MARIANA	7/11/2012	\$ 625.00
892698	RISK & INSURANCE MAGAZINE	7/11/2012	\$ 34.95
892699	RIVER CITY REHABILITATION	7/11/2012	\$ 4,165.00
892700	SA LIGHTHOUSE FOR THE BLIND	7/11/2012	\$ 749.85
892701	SAMMIS, GLEN C	7/11/2012	\$ 800.00
892702	SAN ANTONIO RIVER AUTHORITY	7/11/2012	\$ 53,278.60
892703	SAN ANTONIO WATER SYSTEMS	7/11/2012	\$ 405.61
892704	SANIVAC	7/11/2012	\$ 5,642.70
892705	SANTA ROSA HEALTH CARE	7/11/2012	\$ 1,541.70
892706	SAP PUBLIC SERVICES INC	7/11/2012	\$ 26,281.11
892707	SHELL	7/11/2012	\$ 5,876.31
892708	SOUTHERN FOLGER DETENTION	7/11/2012	\$ 2,792.00
892709	SOUTHWESTERN CORRECTIONAL LLC	7/11/2012	\$ 168,975.00
892710	STERLING'S PUB SAFETY UNIFORMS	7/11/2012	\$ 132.94
892711	SUCHY'S FLOWERS & GIFTS	7/11/2012	\$ 160.00
892712	T & T UNIFORMS SOUTH, INC	7/11/2012	\$ 1,847.51
892713	TAC UNEMPLOYMENT FUND	7/11/2012	\$ 68,389.71
892714	TEX ASSN FOR COURT ADMINISTRATION	7/11/2012	\$ 250.00
892715	TEXAS ALCOHOL AND DRUG TESTING	7/11/2012	\$ 1,900.00
892716	TEXAS DEPT OF PUBLIC SAFETY	7/11/2012	\$ 35.00
892717	TEXAS ROSE INVESTIGATIONS	7/11/2012	\$ 1,150.00
892718	TEXAS STATE DIRECTORY	7/11/2012	\$ 304.50
892719	TEXAS STERLING CONSTRUCTION CO	7/11/2012	\$ 333,564.62
892720	THE CHILDREN'S SHELTER	7/11/2012	\$ 3,000.00
892721	THE GARDNER LAW FIRM	7/11/2012	\$ 390.00
892722	THE HEALTH COLLABORATIVE	7/11/2012	\$ 790.85
892723	TIME WARNER CABLE SAN ANTONIO	7/11/2012	\$ 86.33
892724	TODAY'S OFFICE CENTRE	7/11/2012	\$ 524.44
892725	TOSHIBA	7/11/2012	\$ 227.62
892726	TOUCHBOARDS.COM	7/11/2012	\$ 956.00
892727	TX ASSN OF ASSESSING OFFICERS	7/11/2012	\$ 300.00
892728	US PHARMACOPEIAL CONVENTION	7/11/2012	\$ 305.00
892729	VIA METROPOLITAN TRANSIT	7/11/2012	\$ 1,600.50
892730	VICTORIA CITY- CO HEALTH DEPT	7/11/2012	\$ 15,016.52
892731	VICTORIA CITY-CO HEALTH DEPT	7/11/2012	\$ 16,021.92
892732	WEST SANITATION SERVICES INC	7/11/2012	\$ 112.61
			<b>\$ 1,747,892.24</b>

**EFT PAYMENTS FOR: 07/11/2012**

71112001	ADAMS, EDWARD H	7/11/2012	\$ 200.00
71112002	AMBROSINO JR, ROBERTO	7/11/2012	\$ 1,525.00
71112003	ANDREWS, JOCELYN C	7/11/2012	\$ 725.00
71112004	ARRIAGA, MONICA G	7/11/2012	\$ 100.00
71112005	BAIN JR, CECIL W	7/11/2012	\$ 250.00
71112006	BARNETT, BYRON E.	7/11/2012	\$ 700.00
71112007	BLAKE, ANGELA LUTHI	7/11/2012	\$ 400.00
71112008	BLOMSTER, JEANNE L.	7/11/2012	\$ 258.33
71112009	BOCQUIN, KAREN	7/11/2012	\$ 725.00
71112010	BOHAC, JOSEPH K	7/11/2012	\$ 2,283.87
71112011	BOWLES, DAVID A	7/11/2012	\$ 640.00
71112012	BOWLES, MICHAEL D.	7/11/2012	\$ 3,189.37
71112013	BOYD, FRANKIE GENEVA	7/11/2012	\$ 140.00
71112014	BOYD, STEPHANIE R	7/11/2012	\$ 7,184.15

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71112015	BUSTAMANTE, JOHN M	7/11/2012	\$ 305.00
71112016	BUSTAMANTE, REBECCA	7/11/2012	\$ 1,215.00
71112017	CALLAHAN, VINCENT D	7/11/2012	\$ 200.00
71112018	CANTRELL, ANTHONY B	7/11/2012	\$ 400.00
71112019	CANTU JR, OSCAR LUIS	7/11/2012	\$ 200.00
71112020	CARDENAS JR, ADAM	7/11/2012	\$ 275.00
71112021	CAVAZOS, CHRISTOPHER D	7/11/2012	\$ 350.00
71112022	CONNOLLY, THERESA M.	7/11/2012	\$ 980.00
71112023	COSGROVE, RONALD B.	7/11/2012	\$ 500.00
71112024	CRAIG, PAMELA	7/11/2012	\$ 1,400.00
71112025	DAVIDSON, WILLIAM F	7/11/2012	\$ 590.00
71112026	DE HOYOS, JOANN S.	7/11/2012	\$ 650.00
71112027	DEL FIERRO, GLADYS	7/11/2012	\$ 275.00
71112028	DELACRUZ, RENEE CASTILLO	7/11/2012	\$ 105.00
71112029	DELANO JR., WILLIAM G.	7/11/2012	\$ 1,325.00
71112030	DELEON, CRISTINA T	7/11/2012	\$ 425.00
71112031	DELEON, RAYMOND	7/11/2012	\$ 950.00
71112032	DIAZ, DOROTHY FLAGG	7/11/2012	\$ 200.00
71112033	DOMBART, GEORGE	7/11/2012	\$ 140.00
71112034	DOSSMANN, LISA S	7/11/2012	\$ 544.61
71112035	EARLY, GLORIA YATES	7/11/2012	\$ 750.00
71112036	ELAM, MELISSA ARAIZA	7/11/2012	\$ 75.00
71112037	ENGELKE, STEVEN KEITH	7/11/2012	\$ 240.00
71112038	FALKIEWICZ, CHRISTINA L	7/11/2012	\$ 2,115.00
71112039	FIDLER JR, DONALD H	7/11/2012	\$ 300.00
71112040	FUTRELL, F ALAN	7/11/2012	\$ 625.00
71112041	GARCIA, JOHN JOSEPH	7/11/2012	\$ 140.00
71112042	GARZA, BRIGITTE	7/11/2012	\$ 1,258.32
71112043	GOMEZ, VICTOR R.	7/11/2012	\$ 732.50
71112044	GONZALEZ, ROSA MARIA	7/11/2012	\$ 1,190.00
71112045	HAMNER, BRIAN A	7/11/2012	\$ 1,792.64
71112046	HANSON, KRISTIN	7/11/2012	\$ 1,051.22
71112047	HARDY, BRENT R	7/11/2012	\$ 1,430.00
71112048	HARKIEWICZ, STEVEN N	7/11/2012	\$ 1,290.00
71112049	HEARD, LAURA D	7/11/2012	\$ 595.00
71112050	HERNANDEZ, JUAN CARLOS	7/11/2012	\$ 800.00
71112051	HICKS, BOB M	7/11/2012	\$ 400.00
71112052	HICKS, JUNIUS F	7/11/2012	\$ 440.00
71112053	HILL, DALE L.	7/11/2012	\$ 995.00
71112054	HILLE, THOMAS F	7/11/2012	\$ 550.00
71112055	HORTICK, CHRISTINE	7/11/2012	\$ 494.36
71112056	HUNT, JAMES KENDALL	7/11/2012	\$ 1,355.00
71112057	JACKSON, ISAIAH R	7/11/2012	\$ 140.00
71112058	JENNINGS, JEAN	7/11/2012	\$ 5,698.75
71112059	JUSTICE, SALLY	7/11/2012	\$ 1,390.44
71112060	KEANE-DAWES, SEAN	7/11/2012	\$ 490.00
71112061	KELL, ORLANDO	7/11/2012	\$ 823.75
71112062	KENDALL, LOWELL S	7/11/2012	\$ 600.00
71112063	KESSLER JR, WILLIAM F.	7/11/2012	\$ 165.00
71112064	LEONARD, LISA SCOTT	7/11/2012	\$ 1,480.00
71112065	LESSERT, TODD	7/11/2012	\$ 293.00
71112066	LEVENSTEIN, BRENDA LOUISE	7/11/2012	\$ 165.00
71112067	LOCK, JEB D	7/11/2012	\$ 600.00
71112068	MCLANE, DAVID	7/11/2012	\$ 900.00
71112069	MCNEEL, NICOLE M	7/11/2012	\$ 50.00
71112070	MCNEIL, LAIRD H	7/11/2012	\$ 700.00
71112071	MOHR, BLAKELY I	7/11/2012	\$ 500.00
71112072	MONTOYA JR., ISIDRO	7/11/2012	\$ 500.00
71112073	MORENO, DENNIS L	7/11/2012	\$ 75.00
71112074	NOBLE, SUE	7/11/2012	\$ 1,290.00

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71112075	ORR, KATHY M	7/11/2012	\$ 1,185.40
71112076	PARKER, DEBRA L	7/11/2012	\$ 1,026.82
71112077	PATTERSON, JULIE BRAY	7/11/2012	\$ 140.00
71112078	PENA, JENNIFER	7/11/2012	\$ 653.64
71112079	PEPLINSKI, JAMES B	7/11/2012	\$ 1,790.00
71112080	PEREZ, PHILIP A	7/11/2012	\$ 640.00
71112081	PERKINS, AMY EUBANKS	7/11/2012	\$ 1,286.42
71112082	RAIFORD, SUZANNE	7/11/2012	\$ 200.00
71112083	RALEIGH, KAREN O	7/11/2012	\$ 800.00
71112084	RAMOS, FERNANDO	7/11/2012	\$ 165.00
71112085	RICHARDSON, JOEL G	7/11/2012	\$ 690.00
71112086	ROBERSON, JACLYN Y	7/11/2012	\$ 770.00
71112087	ROBLES, BEATRICE G	7/11/2012	\$ 400.00
71112088	RODRIGUEZ JR, MANUEL C.	7/11/2012	\$ 5,978.47
71112089	RODRIGUEZ V, PHILIP	7/11/2012	\$ 140.00
71112090	ROJAS, AIDA R	7/11/2012	\$ 475.00
71112091	ROMERO, ANGELA GUERRA	7/11/2012	\$ 400.00
71112092	SALINAS, LAURA L	7/11/2012	\$ 165.00
71112093	SHELLER, TERESA RACHEL	7/11/2012	\$ 640.00
71112094	SCOTT, MARGARET A	7/11/2012	\$ 525.00
71112095	SETTLE, ELIZABETH A.	7/11/2012	\$ 1,590.57
71112096	SHAFFER, ROBERT	7/11/2012	\$ 280.00
71112097	SHERROD, NATASHA	7/11/2012	\$ 430.00
71112098	SLAVIN, BARBARA C	7/11/2012	\$ 425.00
71112099	SMITH, ANN MARIE	7/11/2012	\$ 150.00
71112100	SMITH, ANTHONY MARTIN	7/11/2012	\$ 125.00
71112101	SMITH, BEVERLY	7/11/2012	\$ 475.00
71112102	THORN, SHARON C	7/11/2012	\$ 1,825.00
71112103	TILLER, MISTY	7/11/2012	\$ 1,955.00
71112104	TUDON, HORACIO M.	7/11/2012	\$ 300.00
71112105	UZOMBA, GRACE M	7/11/2012	\$ 280.00
71112106	VALDEZ JR., JERRY	7/11/2012	\$ 680.00
71112107	VELA, DANIEL	7/11/2012	\$ 100.00
71112108	VIERA, PATRICIA	7/11/2012	\$ 400.00
71112109	VILLAREAL, RAYMOND ANTHONY	7/11/2012	\$ 240.00
71112110	VOLK, DAVID	7/11/2012	\$ 100.00
71112111	VON HOFFMANN, FRANZ MICHAEL	7/11/2012	\$ 100.00
71112112	WEBB, JENNIFER	7/11/2012	\$ 381.71
71112113	WELLS JR, NED M	7/11/2012	\$ 250.00
71112114	WHEAT, JAMES	7/11/2012	\$ 850.00
71112115	WHITE, JEROME	7/11/2012	\$ 415.00
71112116	WILSON, GREGORY L	7/11/2012	\$ 165.00
71112117	WOOD III, BERTRAM O.	7/11/2012	\$ 390.00
71112118	ZAMORA, LAUREN D	7/11/2012	\$ 659.78
71112119	AFFORDABLE CUSTODIAL SUPPLIES	7/11/2012	\$ 98.75
71112120	AFFORDABLE CUSTODIAL SUPPLIES	7/11/2012	\$ 5,461.69
71112121	AIRGAS SOUTHWEST	7/11/2012	\$ 410.40
71112122	ALAMO AREA RESOURCE CENTER	7/11/2012	\$ 73,662.09
71112123	ARAMARK CORRECTIONAL SERVICES	7/11/2012	\$ 109,835.31
71112124	BURNS BUSINESS FORMS & SYSTEMS	7/11/2012	\$ 2,833.88
71112125	DC DISTRIBUTING	7/11/2012	\$ 45,382.70
71112126	LYNWOOD BUILDING MATERIALS INC	7/11/2012	\$ 136.00
71112127	MURRAY & ASSOCIATES INC	7/11/2012	\$ 29,896.60
71112128	OFFICE DEPOT	7/11/2012	\$ 14,351.58
71112129	PETROLEUM TRADERS CORPORATION	7/11/2012	\$ 38,308.99
71112130	PHILPOTT MOTORS LTD	7/11/2012	\$ 40,918.39
71112131	ROSETTA'S KEY	7/11/2012	\$ 13,500.00
71112132	SERVICES BY VITAL SIGNS INC	7/11/2012	\$ 929.38
71112133	THOMSON-WEST	7/11/2012	\$ 2,561.92
71112134	TRANE COMPANY	7/11/2012	\$ 249.63

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71112135	WASTE MANAGEMENT OF TEXAS INC	7/11/2012	\$ 8,486.80
71112136	XEROX CORPORATION	7/11/2012	\$ 1,966.06
			<u>\$ 483,458.29</u>

<b>WIRE PAYMENT LIST FOR: 07/11/2012</b>
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WIRE	HUMANA INSURANCE	\$	493,934.63
WIRE	TRI STAR	\$	31,348.77
			<u>\$ 525,283.40</u>
	<b>GRAND TOTAL</b>	<b>\$</b>	<b><u>2,756,633.93</u></b>

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<b>CHECK PAYMENTS FOR: 07/13/2012</b>			
892734	ACEVEDO, PAUL R.	7/13/2012	\$ 140.00
892735	ACEVEDO, ROCHELLE	7/13/2012	\$ 804.14
892736	ACEVEDO, SAUL R.	7/13/2012	\$ 300.00
892737	ADAMS, RAY HARRIS	7/13/2012	\$ 325.00
892738	ARRIAGA, DENNIS	7/13/2012	\$ 405.00
892739	BASS, JUAN	7/13/2012	\$ 199.98
892740	BAUGH, GEORGE W.	7/13/2012	\$ 190.00
892741	BAUMAN, BROOKE ALLISON	7/13/2012	\$ 140.00
892742	BEAL, PHYLLIS J	7/13/2012	\$ 140.00
892743	BECK, THOMAS B.	7/13/2012	\$ 140.00
892744	BELCHER, KRISTEN L	7/13/2012	\$ 165.00
892745	BELL, KENNETH	7/13/2012	\$ 280.00
892746	BENAVIDES, ALMA	7/13/2012	\$ 305.00
892747	BENAVIDES, MARK H	7/13/2012	\$ 1,094.97
892748	BENAVIDES, MICHAEL H	7/13/2012	\$ 420.00
892749	BLOOMQUIST, LARRY	7/13/2012	\$ 165.00
892750	BORDELON, JAMES	7/13/2012	\$ 710.00
892751	BOTARD, ASHLEY	7/13/2012	\$ 945.00
892752	BRITO, MARIA T.	7/13/2012	\$ 850.15
892753	BROOKS, WILLIAM	7/13/2012	\$ 165.00
892754	BROWN, CELESTE	7/13/2012	\$ 240.00
892755	BUNK, J CHARLES	7/13/2012	\$ 1,887.50
892756	BURKE, DEBORAH S.	7/13/2012	\$ 140.00
892757	BUTLER III, MILTON C.	7/13/2012	\$ 240.00
892758	CACERES, VIVIAN	7/13/2012	\$ 340.00
892759	CALDAROLA, GAYLE	7/13/2012	\$ 50.00
892760	CARRILLO, NINFA GALLEGOS	7/13/2012	\$ 290.00
892761	CASTILLO, INA	7/13/2012	\$ 140.00
892762	CHRISTIAN, MLISS	7/13/2012	\$ 775.00
892763	CHURAK, GARY	7/13/2012	\$ 200.00
892764	CHURCH, RYAN	7/13/2012	\$ 165.00
892765	CLARKE, PATRICK EMMETT	7/13/2012	\$ 190.00
892766	COHEN, LAWRENCE MICHAEL	7/13/2012	\$ 595.00
892767	COLLINS, MICHAEL J.	7/13/2012	\$ 280.00
892768	COLTON, ANTHONY	7/13/2012	\$ 165.00
892769	COOK, JUSTIN	7/13/2012	\$ 492.16
892770	CORBY, KAREN L	7/13/2012	\$ 1,006.00
892771	CORONADO, TODD GIL	7/13/2012	\$ 495.00
892772	COX, CORNELIUS N.	7/13/2012	\$ 100.00
892773	CUELLAR, DAVID A	7/13/2012	\$ 140.00
892774	DE VEGA, GABRIEL	7/13/2012	\$ 300.00
892775	DELGADO, BLAS H	7/13/2012	\$ 560.00
892776	DIACHIN, DEAN A	7/13/2012	\$ 680.00
892777	DICKSON JR, FRANK L	7/13/2012	\$ 280.00
892778	DOMINGUEZ, ABEL	7/13/2012	\$ 100.00
892779	DOTSON, SARAH	7/13/2012	\$ 350.00
892780	DUGANNE, BRENDAN	7/13/2012	\$ 300.00
892781	DULLNIG, DARRELL SCOTT	7/13/2012	\$ 215.00
892782	EAKLE, JOANNE	7/13/2012	\$ 140.00
892783	ECHAVARRIA, JOSEPH	7/13/2012	\$ 240.00
892784	ECONOMIDY, JOHN M.	7/13/2012	\$ 700.00
892785	EDWARDS, SUSAN ANN	7/13/2012	\$ 290.00
892786	EMMONS, DEREK W	7/13/2012	\$ 640.00
892787	ESCALONA, KRISTINA	7/13/2012	\$ 140.00
892788	ETHERIDGE, JOHN BLAKE	7/13/2012	\$ 500.00
892789	FEATHERSTON, ROBERT HENRY	7/13/2012	\$ 300.00
892790	FISCHER, JONATHAN DANE	7/13/2012	\$ 280.00

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892791	FISCHER, JUSTIN	7/13/2012	\$ 140.00
892792	FOSTER, STEPHEN	7/13/2012	\$ 850.00
892793	FRIEDMAN, IVAN M	7/13/2012	\$ 305.00
892794	FUENTES-VALDEZ, MARY E	7/13/2012	\$ 3,033.08
892795	GALVAN, JASON	7/13/2012	\$ 280.00
892796	GAONA, ROBERT	7/13/2012	\$ 598.00
892797	GARCIA JR, RICHARD L	7/13/2012	\$ 1,982.50
892798	GARCIA, DAVID A	7/13/2012	\$ 420.00
892799	GARCIA, JAVIER M.	7/13/2012	\$ 818.00
892800	GARCIA, M THERESA	7/13/2012	\$ 400.00
892801	GARCIA, RENE	7/13/2012	\$ 140.00
892802	GARZA, AISSA	7/13/2012	\$ 140.00
892803	GARZA, ANITA PEREZ	7/13/2012	\$ 50.00
892804	GARZA, JESUS DAVID	7/13/2012	\$ 100.00
892805	GAY, ARLENE M	7/13/2012	\$ 884.16
892806	GEBBIA, ROBERT F	7/13/2012	\$ 380.00
892807	GOLD, CHARLES E	7/13/2012	\$ 500.00
892808	GONZALES, XALLI	7/13/2012	\$ 165.00
892809	GOODMAN, WILLIAM F	7/13/2012	\$ 350.00
892810	GOSEN, MATTHEW NEAL	7/13/2012	\$ 100.00
892811	GRANADOS, MICHAEL DAVID	7/13/2012	\$ 398.50
892812	GUERRA, MARTIN M	7/13/2012	\$ 445.00
892813	GUERRERO, MONICA ELAINE	7/13/2012	\$ 590.00
892814	GUINN, GAMMON	7/13/2012	\$ 500.00
892815	GUTIERREZ JR, ALBERT M	7/13/2012	\$ 600.45
892816	HABY, MARK P	7/13/2012	\$ 265.00
892817	HAJEK III, ANTON PAUL	7/13/2012	\$ 280.00
892818	HATCHER, ROBERT A	7/13/2012	\$ 140.00
892819	HERNANDEZ, CHRISTOPHER	7/13/2012	\$ 140.00
892820	HERNANDEZ, FLAVIO	7/13/2012	\$ 500.00
892821	HILL, G SCOTT	7/13/2012	\$ 280.00
892822	HITCHINGS, BARRY	7/13/2012	\$ 165.00
892823	HOYLE, LEONARD MICHAEL	7/13/2012	\$ 400.00
892824	HUGHES, BARBARA L.	7/13/2012	\$ 280.00
892825	JOHNSON, KERBY	7/13/2012	\$ 560.00
892826	JOYNER, JASON	7/13/2012	\$ 305.00
892827	JOYNER, JONATHAN KUIPERS	7/13/2012	\$ 445.00
892828	KARAM, DAMON P	7/13/2012	\$ 610.00
892829	KELLEY, JEFF D	7/13/2012	\$ 100.00
892830	KIMBROUGH, BRIAN C.	7/13/2012	\$ 400.00
892831	KNUTSON, SAM HOUSTON	7/13/2012	\$ 140.00
892832	KRAMER, SUZANNE	7/13/2012	\$ 520.00
892833	KRIEBEL, JACQUELINE	7/13/2012	\$ 140.00
892834	KVINTA, BRADFORD R	7/13/2012	\$ 140.00
892835	LAGWAY, DENISE M	7/13/2012	\$ 140.00
892836	LATIMER, MIKE	7/13/2012	\$ 165.00
892837	LEFTON, LAUREN	7/13/2012	\$ 500.00
892838	LEGARRETA, VERONICA I	7/13/2012	\$ 1,530.00
892839	LEOPOLD, THOMAS C	7/13/2012	\$ 140.00
892840	LEVINE, DAVID A	7/13/2012	\$ 140.00
892841	LILLEMON, KANON B	7/13/2012	\$ 2,296.25
892842	LOPEZ, BRANDEN	7/13/2012	\$ 140.00
892843	LOPEZ, CARLOS	7/13/2012	\$ 50.00
892844	LOPEZ, JESUS R.	7/13/2012	\$ 330.00
892845	LOPEZ-SHAFER, SYLVIA M.	7/13/2012	\$ 264.00
892846	LOWE, ALLEN K	7/13/2012	\$ 700.00
892847	LOXSOM, ANDREW J	7/13/2012	\$ 190.00
892848	MARQUEZ, STEVEN G	7/13/2012	\$ 295.00
892849	MARROQUIN, JOSE ROBERTO	7/13/2012	\$ 240.00
892850	MARSHALL, CLEOPHUS N W	7/13/2012	\$ 165.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
892851	MATA, RON H	7/13/2012	\$ 310.00
892852	MAURER II, ROBERT M	7/13/2012	\$ 600.00
892853	MAZAHERI, RASHIN	7/13/2012	\$ 140.00
892854	MCELROY, FRANK M	7/13/2012	\$ 140.00
892855	MCKINNEY, BARRETT	7/13/2012	\$ 280.00
892856	MERRILL, MARSHA LYNN	7/13/2012	\$ 140.00
892857	MEYRAT, JAMES	7/13/2012	\$ 512.45
892858	MITCHELL, RUSSELL	7/13/2012	\$ 280.00
892859	MONTGOMERY, PATRICK BARRY	7/13/2012	\$ 938.33
892860	MULLINER, JEFF	7/13/2012	\$ 1,350.00
892861	OLTERS DORF, JAMES	7/13/2012	\$ 1,130.00
892862	ORIHIEL, BRYAN STEWART	7/13/2012	\$ 140.00
892863	OWEN, AMY	7/13/2012	\$ 140.00
892864	PACKARD, MICHAEL	7/13/2012	\$ 140.00
892865	PARKER, MARGARET LOMBARDO	7/13/2012	\$ 500.00
892866	PATE JR, ROBERT C	7/13/2012	\$ 978.75
892867	PEDRAZA JR, ANTONIO	7/13/2012	\$ 200.00
892868	PFULLMANN, MONIQUE DIAZ	7/13/2012	\$ 140.00
892869	PHILLIPS, DAVID W	7/13/2012	\$ 1,462.50
892870	PIKER JR, EDWARD P	7/13/2012	\$ 280.00
892871	PLACIER, THOMAS L.	7/13/2012	\$ 140.00
892872	POLLOCK, JULIE B.	7/13/2012	\$ 140.00
892873	PREECE, ANDREW GEORGE	7/13/2012	\$ 600.00
892874	PREVITI, DAPHNE	7/13/2012	\$ 165.00
892875	RAIGN, MICHAEL S.	7/13/2012	\$ 342.08
892876	RAMIREZ, CARMEN M	7/13/2012	\$ 280.00
892877	RAMOS, MICHAEL ANTHONY	7/13/2012	\$ 820.00
892878	REECE JR., WILLIAM T.	7/13/2012	\$ 780.00
892879	REED, REBECCA L	7/13/2012	\$ 140.00
892880	REEVES, JAMES M	7/13/2012	\$ 140.00
892881	RODRIGUEZ, FRED	7/13/2012	\$ 240.00
892882	ROPER, MEGAN	7/13/2012	\$ 165.00
892883	ROSS, JONATHAN KEITH	7/13/2012	\$ 140.00
892884	ROUSE, STEVEN	7/13/2012	\$ 550.00
892885	RUBIOLA JR., CHARLES	7/13/2012	\$ 340.00
892886	SABRIN, ADAM JASON	7/13/2012	\$ 140.00
892887	SALDANA III, HUMBERTO	7/13/2012	\$ 400.00
892888	SANCHEZ, JESSE M.	7/13/2012	\$ 300.00
892889	SANDOVAL, FRANK D	7/13/2012	\$ 740.00
892890	SEBASTIAN, LELAND A.	7/13/2012	\$ 150.00
892891	SEPULVEDA JR., JESSE A.	7/13/2012	\$ 575.00
892892	SHAEFFER, TYLDEN	7/13/2012	\$ 140.00
892893	SHAFFER, GEORGE E	7/13/2012	\$ 810.00
892894	SHAUGHNESSY, EDWARD F	7/13/2012	\$ 509.01
892895	SHAW III, WILLIAM H	7/13/2012	\$ 500.00
892896	SHERMAN, KIRK	7/13/2012	\$ 140.00
892897	SILVA, JENNIFER WARREN	7/13/2012	\$ 324.98
892898	SIMMONS, GREGORY	7/13/2012	\$ 140.00
892899	SKINNER, SUSAN	7/13/2012	\$ 13,921.64
892900	SLIMANE, NATHAN W	7/13/2012	\$ 380.00
892901	SMITH, PAUL J	7/13/2012	\$ 300.00
892902	SOUZA, LAWRENCE J	7/13/2012	\$ 335.00
892903	SPENCER, AMANDA J	7/13/2012	\$ 155.00
892904	SPRIGGS, RONALD	7/13/2012	\$ 700.00
892905	STEPHENSON, BEN A	7/13/2012	\$ 678.75
892906	STOLHANDSKE II, CARL THOMAS	7/13/2012	\$ 1,141.25
892907	STRICKLAND, AMANDA	7/13/2012	\$ 165.00
892908	SULLIVAN, JEANETTE BURNEY	7/13/2012	\$ 240.00
892909	TALAMANTEZ JR, PAUL R	7/13/2012	\$ 140.00
892910	THOMAS, ALYSIAN	7/13/2012	\$ 240.00

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892911	THOMAS, DAVID N	7/13/2012	\$ 872.90
892912	TOCCI, JAMES V	7/13/2012	\$ 2,897.00
892913	TORRES-STAHN, CATHERINE	7/13/2012	\$ 140.00
892914	TRAN, WILLIAM	7/13/2012	\$ 420.00
892915	TREVINO, RAUL V	7/13/2012	\$ 1,800.00
892916	URESTI, LISA	7/13/2012	\$ 190.00
892917	VALICEK, MICHAEL D.	7/13/2012	\$ 50.00
892918	VALICEK, MYRA MICHELLE	7/13/2012	\$ 520.00
892919	VAN NESS, JESSE	7/13/2012	\$ 900.00
892920	VARGAS, ROBERTO S.	7/13/2012	\$ 280.00
892921	VAUGHN, THOMAS	7/13/2012	\$ 100.00
892922	VOIGT, LISA	7/13/2012	\$ 140.00
892923	WALTERS, DEEPALI MEENU	7/13/2012	\$ 450.00
892924	WEMMERT, JUDITH K	7/13/2012	\$ 190.00
892925	WENTLAND, CAROLYN M	7/13/2012	\$ 1,271.25
892926	WHITE, MARSHALL D	7/13/2012	\$ 330.00
892927	WHITT, IRENE	7/13/2012	\$ 140.00
892928	WIEDERMANN, LIBBY LYNN	7/13/2012	\$ 250.00
892929	WILLIS, KEVIN	7/13/2012	\$ 165.00
892930	WILSON, DONALD	7/13/2012	\$ 400.00
892931	WINTER, JOHN M	7/13/2012	\$ 500.00
892932	WOODARD, DAVID ANDRE	7/13/2012	\$ 305.00
892933	ZAMORA, MICHAEL R	7/13/2012	\$ 560.00
892934	ZAPATA, RAYMON	7/13/2012	\$ 140.00
892935	ZIMMERMAN, RONALD D	7/13/2012	\$ 985.83
892936	ADAME, MANUELA	7/13/2012	\$ 554.40
892937	ALEJANDRO, APRIL	7/13/2012	\$ 103.74
892938	ALTMAN, MARJORIE	7/13/2012	\$ 172.70
892939	ALVA, ANDREW	7/13/2012	\$ 195.36
892940	CAMERON, ROBIN	7/13/2012	\$ 53.84
892941	CASTILLO, JACKLYN	7/13/2012	\$ 315.38
892942	CHEW, REGINA	7/13/2012	\$ 73.26
892943	DAVIS, KAREN E	7/13/2012	\$ 142.05
892944	DEAL, MARIA	7/13/2012	\$ 358.60
892945	DEJESUS, FELIX	7/13/2012	\$ 225.00
892946	DONAIS, DEBBIE	7/13/2012	\$ 964.00
892947	DOUGLAS-MOORE, DENNIS	7/13/2012	\$ 187.04
892948	ELKINS, CLAYTON	7/13/2012	\$ 510.00
892949	ERICKSON, RONALD C	7/13/2012	\$ 66.18
892950	ESCAMILLA, FELIX	7/13/2012	\$ 184.65
892951	ESQUEDA, RICHARD	7/13/2012	\$ 26.00
892952	GARCIA, BOBBY	7/13/2012	\$ 225.00
892953	GARZA, JERRY	7/13/2012	\$ 293.00
892954	GOMEZ, ADRIANA	7/13/2012	\$ 6.30
892955	GUERRERO, RACHELE	7/13/2012	\$ 373.32
892956	HATZEL, PAT	7/13/2012	\$ 402.66
892957	JORDAN, DEBRA	7/13/2012	\$ 30.00
892958	LUGO, MONICA	7/13/2012	\$ 196.99
892959	MARTINEZ, ISIDRO	7/13/2012	\$ 178.83
892960	MARTINEZ, MICHAEL E.	7/13/2012	\$ 210.90
892961	MAUPIN, JESSICA	7/13/2012	\$ 166.50
892962	MCCLURE, GREGORY J	7/13/2012	\$ 225.00
892963	MIRELES, MANUEL	7/13/2012	\$ 225.00
892964	MOLINA, MARTIN C	7/13/2012	\$ 623.70
892965	MORENO, ANNA	7/13/2012	\$ 216.40
892966	ORTIZ, BARBARA	7/13/2012	\$ 44.29
892967	PAGE, NICOLAS JAMES DIDELOT	7/13/2012	\$ 849.00
892968	RIOJAS, NORALBEZA	7/13/2012	\$ 2.44
892969	SANCHEZ, AURORA	7/13/2012	\$ 24.00
892970	SHANNON, MELISSA	7/13/2012	\$ 116.63



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892971	TERRAZAS, CHRISTOPHER	7/13/2012	\$ 46.81
892972	TERRAZAS, ROXANNE	7/13/2012	\$ 751.35
892973	TURACK, JOHN	7/13/2012	\$ 1,912.80
892974	WOMBLE, STEVEN	7/13/2012	\$ 225.00
892975	IRENE SOSA	7/13/2012	\$ 120.51
892976	KATHRYN CASKEY	7/13/2012	\$ 113.81
892977	FRIENDSHIP BAPTIST CHURCH	7/13/2012	\$ 87.04
892978	119 PLACID LTD	7/13/2012	\$ 8,997.13
892979	A 1 FIRE & SAFETY	7/13/2012	\$ 35.00
892980	ABC HOME & COMMERCIAL SERVICES	7/13/2012	\$ 180.00
892981	AECOM TECHNICAL SERVICES INC.	7/13/2012	\$ 403,328.32
892982	AELE	7/13/2012	\$ 795.00
892983	ALAMO CITY MEDICAL GROUP PA	7/13/2012	\$ 47.00
892984	ALAMO STAMP & ENGRAVING	7/13/2012	\$ 14.00
892985	ALLIED BARTON SECURITY SERVICE	7/13/2012	\$ 227.70
892986	AMERICAN SIGNAL EQUIPMENT CO	7/13/2012	\$ 965.00
892987	AMTEK INFORMATION SERVICES INC	7/13/2012	\$ 100.00
892988	ANDERSON, DAVID BRUCE	7/13/2012	\$ 210.00
892989	AT&T	7/13/2012	\$ 1,691.45
892990	AT&T MOBILITY NATIONAL ACCOUNT	7/13/2012	\$ 2,797.91
892991	B & H PHOTO VIDEO	7/13/2012	\$ 13.98
892992	BENNETT, DENISE E	7/13/2012	\$ 2,444.00
892993	BEXAR CO COMM SUPV & CORREC	7/13/2012	\$ 2,945.39
892994	BIKE WORLD	7/13/2012	\$ 76.35
892995	BILL MILLER BAR-B-Q ENT LTD	7/13/2012	\$ 101.23
892996	BOSWORTH PAPERS INC	7/13/2012	\$ 1,320.23
892997	CAPITAL EXCAVATION COMPANY	7/13/2012	\$ 264,404.12
892998	CENTRAL PARK PIZZA	7/13/2012	\$ 163.70
892999	CITY OF SAN ANTONIO	7/13/2012	\$ 45,988.73
893000	CIVIC RESEARCH INSTITUTE INC	7/13/2012	\$ 149.50
893001	CLAUDE & ZERNOA BLACK DEVELOP	7/13/2012	\$ 20,012.00
893002	COBAN TECHNOLOGIES INC	7/13/2012	\$ 2,048.00
893003	COLLABORATIVE RESEARCH LLC	7/13/2012	\$ 26,000.00
893004	COMAL ISD	7/13/2012	\$ 1,228.35
893005	COMMUNITIES IN SCHOOLS	7/13/2012	\$ 28,503.00
893006	CPS ENERGY	7/13/2012	\$ 669,290.68
893007	CRI ELECTRIC INC	7/13/2012	\$ 125,616.60
893008	DALLAS CHILDRENS ADVOCACY	7/13/2012	\$ 165.00
893009	DATA MANAGEMENT CONSULTING SVC	7/13/2012	\$ 3,584.08
893010	DEL CAMPO, ERIKA MARTIN	7/13/2012	\$ 514.00
893011	DELL MARKETING, LP	7/13/2012	\$ 13,678.92
893012	DISCOUNT LASER INC	7/13/2012	\$ 779.70
893013	DLS DETENTION LOCK & EQUIPMENT	7/13/2012	\$ 1,000.00
893014	DNR REFRIGERATION, LLC	7/13/2012	\$ 4,620.00
893015	DOMINO'S PIZZA INC	7/13/2012	\$ 105.58
893016	EAST CENTRAL ISD	7/13/2012	\$ 5,090.78
893017	EDWARDS, G N	7/13/2012	\$ 1,898.55
893018	FEDEX	7/13/2012	\$ 208.93
893019	FLOWERS BAKING CO	7/13/2012	\$ 782.58
893020	FRAGOSO, CARMEN G	7/13/2012	\$ 337.62
893021	FRANK MURPHY HALL OF JUSTICE	7/13/2012	\$ 15.00
893022	FREE TRADE ALLIANCE	7/13/2012	\$ 1,562.00
893023	FRENCH, EMILY K	7/13/2012	\$ 20.81
893024	FRESH POINT SOUTH TEXAS, LP	7/13/2012	\$ 1,841.35
893025	GADDIS COURT REPORTING INC	7/13/2012	\$ 168.81
893026	GARCIA CLINICAL LABORATORY INC	7/13/2012	\$ 1,328.00
893027	GT DISTRIBUTORS, INC.	7/13/2012	\$ 1,332.12
893028	GUILLEN, AMELIA H	7/13/2012	\$ 1,223.87
893029	GWYNN, VICTORIA LEE	7/13/2012	\$ 98.00
893030	HARTLEY, RICHARD DAVID	7/13/2012	\$ 450.00

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893031	HAVEL CAMERA SERVICE INC	7/13/2012	\$ 413.93
893032	HD SUPPLY FACILITIES MAINT LTD	7/13/2012	\$ 136.80
893033	HOGAN, BOB L	7/13/2012	\$ 232.50
893034	IDS ENGINEERING GROUP	7/13/2012	\$ 51,469.85
893035	INTRUDER ALERT SYSTEMS, INC.	7/13/2012	\$ 46.90
893036	JASMINE ENGINEERING INC	7/13/2012	\$ 41,431.73
893037	JIMENEZ, ANGELITA RANGEL	7/13/2012	\$ 2,152.32
893038	JIMENEZ, DEBRA	7/13/2012	\$ 1,284.50
893039	JUDSON INDEPENDENT SCHOOL	7/13/2012	\$ 9,097.72
893040	JUNK-KING	7/13/2012	\$ 488.00
893041	KRAMER SERVICE, INC	7/13/2012	\$ 340.00
893042	KYOCERA MITA AMERICA INC	7/13/2012	\$ 1,823.49
893043	L-1 ENROLLMENT SERVICES DIV	7/13/2012	\$ 179.10
893044	LABATT FOOD SERVICE, LLC.	7/13/2012	\$ 18,060.44
893045	LOOMIS	7/13/2012	\$ 440.00
893046	LOZANO, YVONNE M	7/13/2012	\$ 6,320.00
893047	MCDOUGALL, ALLEN	7/13/2012	\$ 10,130.00
893048	MORRISON, SHIRLEY J	7/13/2012	\$ 3,440.73
893049	NAGAO CSR, SACHIKO	7/13/2012	\$ 924.00
893050	NATIONAL ALLIANCE TO END	7/13/2012	\$ 475.00
893051	NORTH CHAMBER	7/13/2012	\$ 65.00
893052	NORTHEAST ISD	7/13/2012	\$ 4,617.83
893053	NORTHSIDE ISD	7/13/2012	\$ 19,274.36
893054	OBSERVER NEWSPAPER GROUP	7/13/2012	\$ 281.25
893055	OLD SPANISH MISSIONS INC	7/13/2012	\$ 2,500.00
893056	PENA, ROXANNE F	7/13/2012	\$ 304.50
893057	PIZZURRO INVESTIGATIONS	7/13/2012	\$ 1,503.50
893058	PRIME TIME INC	7/13/2012	\$ 816.22
893059	PROMEGA CORPORATION	7/13/2012	\$ 620.00
893060	PUBLIC AGENCY TRAINING COUNCIL	7/13/2012	\$ 545.00
893061	RABA-KISTNER CONSULTANTS INC	7/13/2012	\$ 7,103.75
893062	RAC, INC	7/13/2012	\$ 170.00
893063	REDIFUEL	7/13/2012	\$ 2,310.00
893064	REPUBLIC WOODLAKE	7/13/2012	\$ 411.00
893065	RODRIGUEZ, DONALD	7/13/2012	\$ 9.99
893066	SAN ANTONIO AIR CONDITIONING	7/13/2012	\$ 512.00
893067	SAN ANTONIO BUSINESS JOURNAL	7/13/2012	\$ 330.00
893068	SAN ANTONIO ECONOMIC	7/13/2012	\$ 125,000.00
893069	SAN ANTONIO HILLCREST LLC	7/13/2012	\$ 305.67
893070	SAN ANTONIO STATE HOSPITAL	7/13/2012	\$ 80,643.04
893071	SAN ANTONIO WATER SYSTEMS	7/13/2012	\$ 1,167.02
893072	SAPAUGH, EDITH L	7/13/2012	\$ 717.44
893073	SAVANNAH RIDGE APARTMENTS	7/13/2012	\$ 141.50
893074	SHI GOVERNMENT SOLUTIONS INC	7/13/2012	\$ 2,298.00
893075	SHRED-IT USA INC	7/13/2012	\$ 57.96
893076	SOMERSET ISD	7/13/2012	\$ 5,172.90
893077	SOUTHSIDE ISD	7/13/2012	\$ 7,692.02
893078	SOUTHWEST ISD	7/13/2012	\$ 10,133.94
893079	SOUTHWEST KEY PROGRAM INC	7/13/2012	\$ 15,708.00
893080	SPIRAL BINDING CO	7/13/2012	\$ 278.21
893081	ST HEDWIG FEED & SUPPLY	7/13/2012	\$ 950.00
893082	ST PETER-ST JOSEPH CHILDREN'S	7/13/2012	\$ 1,779.00
893083	STATE BAR OF TEXAS-CLE	7/13/2012	\$ 1,390.00
893084	STERLING SECURITY	7/13/2012	\$ 859.40
893085	TERRACON CONSULTANTS INC	7/13/2012	\$ 2,080.00
893086	TEXAS ASSN OF ADDICTION	7/13/2012	\$ 200.00
893087	TEXAS ASSOCIATION OF COUNTIES	7/13/2012	\$ 762.00
893088	TEXAS COMMUNITY SERVICE ASSOC	7/13/2012	\$ 125.00
893089	TEXAS DISTRICT COURT ALLIANCE	7/13/2012	\$ 60.00
893090	THE HART BEAT	7/13/2012	\$ 191.40

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893091	THE KNOX COMPANY, INC	7/13/2012	\$ 13.11
893092	TIME WARNER CABLE SAN ANTONIO	7/13/2012	\$ 223.79
893093	TORRES, HERMINIA	7/13/2012	\$ 1,519.29
893094	TOSHIBA	7/13/2012	\$ 149.53
893095	TOSHIBA	7/13/2012	\$ 45.52
893096	TOSHIBA	7/13/2012	\$ 200.05
893097	TOUDOUZE, JOHN M	7/13/2012	\$ 1,596.00
893098	TX WIRED MUSIC INC	7/13/2012	\$ 143.99
893099	UNINTECH CONSULTING ENGINEERS	7/13/2012	\$ 15,209.04
893100	UNIVERSITY HEALTH SYSTEM	7/13/2012	\$ 1,401.61
893101	US POSTAL SERVICE	7/13/2012	\$ 32,511.11
893102	US POSTMASTER	7/13/2012	\$ 2,000.00
893103	VARSITY CONTRACTORS, INC.	7/13/2012	\$ 514.00
893104	VIA METROPOLITAN TRANSIT	7/13/2012	\$ 90.00
893105	VICTORIA COUNTY	7/13/2012	\$ 15,121.60
893106	WORLDWIDE PEST CONTROL INC	7/13/2012	\$ 105.00
893107	ZARATE, DAVID	7/13/2012	\$ 1,023.88
893108	ZEP SALES & SERVICE	7/13/2012	\$ 777.25
			<b>\$ 2,284,059.79</b>

<b>EFT PAYMENTS FOR: 07/13/2012</b>
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71312001	ADAMS, EDWARD H	7/13/2012	\$ 745.00
71312002	ALDAPE, JAIME	7/13/2012	\$ 380.00
71312003	ALVARADO, ROSEMARIE	7/13/2012	\$ 680.00
71312004	AMBROSINO JR, ROBERTO	7/13/2012	\$ 640.00
71312005	ANDREWS, JOCELYN C	7/13/2012	\$ 140.00
71312006	BAIN JR, CECIL W	7/13/2012	\$ 695.00
71312007	BASELUOS, MICHAEL	7/13/2012	\$ 1,532.50
71312008	BINEHAM, WILLIAM DOUGLAS	7/13/2012	\$ 225.00
71312009	BLAKE, ANGELA LUTHI	7/13/2012	\$ 800.00
71312010	BOHAC, JOSEPH K	7/13/2012	\$ 600.00
71312011	BOYD, FRANKIE GENEVA	7/13/2012	\$ 200.00
71312012	BRADSHAW, AUDRA R	7/13/2012	\$ 165.00
71312013	BUSTAMANTE, JOHN M	7/13/2012	\$ 140.00
71312014	BUSTAMANTE, REBECCA	7/13/2012	\$ 140.00
71312015	CANTRELL, ANTHONY B	7/13/2012	\$ 311.50
71312016	CANTU JR, OSCAR LUIS	7/13/2012	\$ 750.00
71312017	CAVAZOS, CHRISTOPHER D	7/13/2012	\$ 280.00
71312018	CRAIG, PAMELA	7/13/2012	\$ 865.00
71312019	DAVIDSON, WILLIAM F	7/13/2012	\$ 350.00
71312020	DELANO JR., WILLIAM G.	7/13/2012	\$ 405.00
71312021	EARLY, GLORIA YATES	7/13/2012	\$ 100.00
71312022	ENGELKE, STEVEN KEITH	7/13/2012	\$ 165.00
71312023	GARZA, BRIGITTE	7/13/2012	\$ 535.39
71312024	HAMNER, BRIAN A	7/13/2012	\$ 140.00
71312025	HARDY, BRENT R	7/13/2012	\$ 2,175.00
71312026	HICKS, BOB M	7/13/2012	\$ 780.00
71312027	HOELSCHER, JOSEPH	7/13/2012	\$ 200.00
71312028	HUNT, JAMES KENDALL	7/13/2012	\$ 140.00
71312029	KELL, ORLANDO	7/13/2012	\$ 200.00
71312030	KESSLER JR, WILLIAM F.	7/13/2012	\$ 190.00
71312031	LESSERT, TODD	7/13/2012	\$ 240.00
71312032	LEVENSTEIN, BRENDA LOUISE	7/13/2012	\$ 440.00
71312033	MARTINEZ, REBECA C	7/13/2012	\$ 140.00
71312034	MAURER, VIRGINIA E	7/13/2012	\$ 473.00
71312035	MOHR, BLAKELY I	7/13/2012	\$ 140.00
71312036	MOORE, ALIA JISHI	7/13/2012	\$ 1,065.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
71312037	NOBLE, SUE	7/13/2012	\$ 50.00
71312038	PATTERSON, JULIE BRAY	7/13/2012	\$ 140.00
71312039	PEPLINSKI, JAMES B	7/13/2012	\$ 140.00
71312040	PEREZ, ADRIAN A	7/13/2012	\$ 660.00
71312041	PEREZ, PHILIP A	7/13/2012	\$ 165.00
71312042	POLUNSKY, ANDREA C	7/13/2012	\$ 140.00
71312043	RICHARDSON, JOEL G	7/13/2012	\$ 710.00
71312044	ROBERTSON, JOHN H	7/13/2012	\$ 750.00
71312045	RODRIGUEZ V, PHILIP	7/13/2012	\$ 280.00
71312046	SETTLE, ELIZABETH A.	7/13/2012	\$ 140.00
71312047	SHAFFER, ROBERT	7/13/2012	\$ 190.00
71312048	THORN, SHARON C	7/13/2012	\$ 240.00
71312049	VASQUEZ, PAUL	7/13/2012	\$ 100.00
71312050	VIERA, PATRICIA	7/13/2012	\$ 500.00
71312051	VILLAREAL, RAYMOND ANTHONY	7/13/2012	\$ 165.00
71312052	VON HOFFMANN, FRANZ MICHAEL	7/13/2012	\$ 330.00
71312053	WHITE, JEROME	7/13/2012	\$ 140.00
71312054	WILSON, GREGORY L	7/13/2012	\$ 480.00
71312055	WOOD III, BERTRAM O.	7/13/2012	\$ 100.00
71312056	XIMENEZ, ALFREDO M	7/13/2012	\$ 420.00
71312057	ZAMORA, LAUREN D	7/13/2012	\$ 300.00
71312058	ARAMARK CORRECTIONAL SERVICES	7/13/2012	\$ 25,787.92
71312059	CARTEGRAPH	7/13/2012	\$ 5,822.72
71312060	CDW GOVERNMENT, LLC.	7/13/2012	\$ 769.62
71312061	CENTER FOR HEALTH CARE SVCS	7/13/2012	\$ 48,462.00
71312062	FORD POWELL & CARSON INC	7/13/2012	\$ 29,400.00
71312063	GRAYBAR ELECTRIC CO INC	7/13/2012	\$ 26.80
71312064	HOSPITAL KLEAN OF TEXAS, INC	7/13/2012	\$ 1,217.83
71312065	JOERIS INC.	7/13/2012	\$ 244,172.44
71312066	JOURNEYMAN CONSTRUCTION, INC.	7/13/2012	\$ 70,514.35
71312067	LA PRENSA	7/13/2012	\$ 5,855.36
71312068	LOCKWOOD ANDREWS & NEWNAM INC	7/13/2012	\$ 2,182.27
71312069	OFFICE DEPOT	7/13/2012	\$ 1,691.32
71312070	SAN ANTONIO AIDS FOUNDATION	7/13/2012	\$ 105,277.17
71312071	THE GEO GROUP INC	7/13/2012	\$ 871,886.46
71312072	VWR INTERNATIONAL LLC	7/13/2012	\$ 1,021.48
71312073	WASTE MANAGEMENT OF TEXAS INC	7/13/2012	\$ 5,672.77
71312074	XEROX CORPORATION	7/13/2012	\$ 58.00
			\$ 1,443,125.90

<b>MANUAL PAYMENT LIST FOR: 07/12/2012</b>
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892733 VIA METROPOLITAN TRANSIT	7/12/2012	\$ 275.00
		\$ 275.00

<b>GRAND TOTAL</b>	\$ 3,727,460.69
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/24/2012**  
**DISBURSEMENTS FOR: 07/18/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 07/18/2012</b>			
893112	ADAMS, RAY HARRIS	7/18/2012	\$ 400.00
893113	AHNBERG, TERESA BELEM MORALES	7/18/2012	\$ 275.00
893114	BASS, JUAN	7/18/2012	\$ 140.00
893115	BEAL, PHYLLIS J	7/18/2012	\$ 140.00
893116	BENAVIDES, ALMA	7/18/2012	\$ 140.00
893117	BENAVIDES, MARK H	7/18/2012	\$ 140.00
893118	BENAVIDES, MICHAEL H	7/18/2012	\$ 140.00
893119	BORDELON, JAMES	7/18/2012	\$ 140.00
893120	BOTARD, ASHLEY	7/18/2012	\$ 140.00
893121	BRADLEY, MARILYN	7/18/2012	\$ 300.00
893122	BRITO, MARIA T.	7/18/2012	\$ 140.00
893123	BROOKS, WILLIAM	7/18/2012	\$ 540.00
893124	BUNK, J CHARLES	7/18/2012	\$ 2,565.00
893125	BURKE, DEBORAH S.	7/18/2012	\$ 400.00
893126	BUTLER, CHASE WORTHINGTON-ATT	7/18/2012	\$ 4,320.00
893127	CARRAWAY, ROBERT B	7/18/2012	\$ 140.00
893128	CASTANON, ORLANDO	7/18/2012	\$ 165.00
893129	CHRISTIAN, MLISS	7/18/2012	\$ 780.00
893130	CHURAK, GARY	7/18/2012	\$ 1,693.75
893131	CLARKE, PATRICK EMMETT	7/18/2012	\$ 250.00
893132	COHEN, LAWRENCE MICHAEL	7/18/2012	\$ 470.00
893133	COLTON, ANTHONY	7/18/2012	\$ 500.00
893134	COOK, JUSTIN	7/18/2012	\$ 300.00
893135	COOK, MEGAN V	7/18/2012	\$ 372.90
893136	CORBY, KAREN L	7/18/2012	\$ 2,682.00
893137	CUELLAR, DAVID A	7/18/2012	\$ 875.00
893138	DE VEGA, GABRIEL	7/18/2012	\$ 290.00
893139	DEL PRADO, MARIO	7/18/2012	\$ 350.00
893140	EAKLE, JOANNE	7/18/2012	\$ 400.00
893141	EDWARDS, SUSAN ANN	7/18/2012	\$ 340.01
893142	FERNANDEZ, JOSE J.	7/18/2012	\$ 140.00
893143	FLORES, RUBEN G	7/18/2012	\$ 300.00
893144	GARCIA JR, RICHARD L	7/18/2012	\$ 140.00
893145	GARCIA, DAVID A	7/18/2012	\$ 950.00
893146	GARZA, ABELARDO	7/18/2012	\$ 425.00
893147	GAY, ARLENE M	7/18/2012	\$ 140.00
893148	GEBBIA, ROBERT F	7/18/2012	\$ 600.00
893149	GRANADOS, MICHAEL DAVID	7/18/2012	\$ 140.00
893150	GUERRERO, MONICA ELAINE	7/18/2012	\$ 50.00
893151	GUTIERREZ JR, ALBERT M	7/18/2012	\$ 445.00
893152	HARGROVE, CLAIRE	7/18/2012	\$ 190.00
893153	HERNANDEZ III, MIGUEL A.	7/18/2012	\$ 50.00
893154	HERNANDEZ, FLAVIO	7/18/2012	\$ 140.00
893155	HERNANDEZ, JOSEPH ANTHONY	7/18/2012	\$ 550.00
893156	HITCHINGS, BARRY	7/18/2012	\$ 140.00
893157	JAGGE-FOLEY, PAMELA	7/18/2012	\$ 350.00
893158	JARMON, JAMISSA LYNNE	7/18/2012	\$ 240.00
893159	KOBS, ADAM LAKE	7/18/2012	\$ 400.00
893160	KRAMER, SUZANNE	7/18/2012	\$ 2,952.52
893161	KREIDER III, EVERETTE F	7/18/2012	\$ 165.00
893162	KRIEBEL, JACQUELINE	7/18/2012	\$ 200.00
893163	KUNTZ IV, JOHN J	7/18/2012	\$ 900.00
893164	LATIMER, MIKE	7/18/2012	\$ 2,298.75
893165	LILLEMOM, KANON B	7/18/2012	\$ 450.00
893166	LOPEZ, BRANDEN	7/18/2012	\$ 140.00
893167	MARQUEZ, STEVEN G	7/18/2012	\$ 140.00
893168	MARROQUIN, JOSE ROBERTO	7/18/2012	\$ 140.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
893169	MEYRAT, JAMES	7/18/2012	\$ 680.00
893170	MITCHELL, RUSSELL	7/18/2012	\$ 100.00
893171	MULLINER, JEFF	7/18/2012	\$ 397.50
893172	OAKLEY, GLADYS N	7/18/2012	\$ 2,196.24
893173	POLLOCK, JULIE B.	7/18/2012	\$ 140.00
893174	PORTER, ROBERT A	7/18/2012	\$ 140.00
893175	PREECE, ANDREW GEORGE	7/18/2012	\$ 475.00
893176	RAIGN, MICHAEL S.	7/18/2012	\$ 800.00
893177	RAMIREZ, CARMEN M	7/18/2012	\$ 140.00
893178	RAMOS, MICHAEL ANTHONY	7/18/2012	\$ 420.00
893179	REEVES, JAMES M	7/18/2012	\$ 140.00
893180	RODRIGUEZ, FRED	7/18/2012	\$ 900.00
893181	RUBIOLA JR., CHARLES	7/18/2012	\$ 650.00
893182	SANDOVAL, FRANK D	7/18/2012	\$ 140.00
893183	SAWYER, MICHAEL J.	7/18/2012	\$ 500.00
893184	SEBASTIAN, LELAND A.	7/18/2012	\$ 200.00
893185	SHAFFER, GEORGE E	7/18/2012	\$ 280.00
893186	SHAW III, WILLIAM H	7/18/2012	\$ 140.00
893187	SKINNER, NELSON P.	7/18/2012	\$ 140.00
893188	SKINNER, SUSAN	7/18/2012	\$ 850.00
893189	SMITH, SHAWN HILTON	7/18/2012	\$ 150.00
893190	SOUZA, LAWRENCE J	7/18/2012	\$ 140.00
893191	STOLHANDSKE II, CARL THOMAS	7/18/2012	\$ 200.00
893192	SULLIVAN, JEANETTE BURNEY	7/18/2012	\$ 280.00
893193	TALAMANTEZ JR, PAUL R	7/18/2012	\$ 140.00
893194	TOCCI, JAMES V	7/18/2012	\$ 3,475.00
893195	TREVINO, RAUL V	7/18/2012	\$ 500.00
893196	URESTI, LISA	7/18/2012	\$ 290.00
893197	VALDES, VICTOR M.	7/18/2012	\$ 140.00
893198	VALE JR, RAYMOND J.	7/18/2012	\$ 800.00
893199	VALICEK, MICHAEL D.	7/18/2012	\$ 325.00
893200	VALICEK, MYRA MICHELLE	7/18/2012	\$ 140.00
893201	VARGAS, ROBERTO S.	7/18/2012	\$ 140.00
893202	VAUGHN, THOMAS	7/18/2012	\$ 100.00
893203	VOIGT, LISA	7/18/2012	\$ 600.00
893204	WALTERS, DEEPALI MEENU	7/18/2012	\$ 1,210.00
893205	WEMMERT, JUDITH K	7/18/2012	\$ 640.00
893206	WHITE, MARSHALL D	7/18/2012	\$ 1,015.00
893207	WHITT, IRENE	7/18/2012	\$ 575.00
893208	WILLIS, KEVIN	7/18/2012	\$ 233.31
893209	WILSON, DONALD	7/18/2012	\$ 400.00
893210	WINTER, JOHN M	7/18/2012	\$ 200.00
893211	WOLF, WARREN ALAN	7/18/2012	\$ 440.00
893212	WOODARD, DAVID ANDRE	7/18/2012	\$ 1,175.00
893213	YOUNG, WAYNE	7/18/2012	\$ 140.00
893214	ZAMORA, MICHAEL R	7/18/2012	\$ 280.00
893215	ZIMMERMAN, RONALD D	7/18/2012	\$ 872.91
893216	CARRILLO, J. KEMPER	7/18/2012	\$ 222.00
893217	CAVZOS, ROGER	7/18/2012	\$ 222.00
893218	CEDILLO, JACLYNN	7/18/2012	\$ 321.17
893219	GREGOIRE, SYLVIA	7/18/2012	\$ 222.00
893220	GUERRERO, ANTHONY J	7/18/2012	\$ 124.25
893221	GUERRERO, KATHLEEN	7/18/2012	\$ 222.00
893222	HUGGINS, EMILE	7/18/2012	\$ 222.00
893223	JAYNE, KERRY	7/18/2012	\$ 222.00
893224	KELLY, LYDIA	7/18/2012	\$ 70.89
893225	KVINTA, BRADFORD	7/18/2012	\$ 140.00
893226	LEDESMA, MARIA	7/18/2012	\$ 124.25
893227	MALDONADO, RAYMOND	7/18/2012	\$ 319.00
893228	MARTINEZ, ISIDRO	7/18/2012	\$ 35.52

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/18/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
893229	MARTINEZ, VERONICA	7/18/2012	\$ 222.00
893230	MENCHACA, JUAN	7/18/2012	\$ 53.44
893231	MONTEJANO, JERRY	7/18/2012	\$ 124.25
893232	PAZ, JOSE	7/18/2012	\$ 222.00
893233	PEREZ, VICTOR	7/18/2012	\$ 713.67
893234	REYNA, MARTHA	7/18/2012	\$ 124.25
893235	SALINAS, ABEL	7/18/2012	\$ 124.25
893236	SHEALY, HEATHER	7/18/2012	\$ 222.00
893237	SOZA, MARVIN	7/18/2012	\$ 124.25
893238	TEJEDA, LYNN	7/18/2012	\$ 6.30
893239	VAUGHN, JENNIFER	7/18/2012	\$ 124.25
893240	A T & T	7/18/2012	\$ 58,487.83
893241	ALAMO CITY MEDICAL GROUP PA	7/18/2012	\$ 566.00
893242	AMERICAN LAUNDRY DIST INC	7/18/2012	\$ 79.60
893243	AT&T	7/18/2012	\$ 1,734.01
893244	AUSTIN RIBBON & COMPUTER	7/18/2012	\$ 5,430.00
893245	BENNETT, DENISE E	7/18/2012	\$ 2,326.50
893246	BEXAR METROPOLITAN WATER DIST	7/18/2012	\$ 7,182.28
893247	BOSWORTH PAPERS INC	7/18/2012	\$ 3,089.90
893248	CANON-FINANCIAL SERVICES	7/18/2012	\$ 677.30
893249	CAPITAL EXCAVATION COMPANY	7/18/2012	\$ 45,230.92
893250	CHIEF SUPPLY, INC.	7/18/2012	\$ 128.94
893251	CITY OF ALAMO HEIGHTS	7/18/2012	\$ 175.89
893252	CITY OF GRANDVIEW PLAZA	7/18/2012	\$ 600.00
893253	CONTINENTAL BATTERY	7/18/2012	\$ 1,691.54
893254	CPS ENERGY	7/18/2012	\$ 156,577.98
893255	CRAFTMASTER HARDWARE CO INC	7/18/2012	\$ 133.81
893256	CTWP LEASING	7/18/2012	\$ 235.10
893257	DALLAS CHILDRENS ADVOCACY	7/18/2012	\$ 465.00
893258	DEER OAKS MENTAL HEALTH	7/18/2012	\$ 521.22
893259	DELL MARKETING, LP	7/18/2012	\$ 4,331.00
893260	DISCOUNT LASER INC	7/18/2012	\$ 1,029.45
893261	DLS DETENTION LOCK & EQUIPMENT	7/18/2012	\$ 2,098.50
893262	DOOLITTLE CSR, DEBRA A	7/18/2012	\$ 331.76
893263	EL CENTRO DEL BARRIO INC	7/18/2012	\$ 29,338.87
893264	ENVIRONMENTAL SYSTEMS RESEARCH	7/18/2012	\$ 12,704.00
893265	FOSTER CM GROUP INC	7/18/2012	\$ 24,986.74
893266	FOURTH ADMIN JUDICIAL REGION	7/18/2012	\$ 117,983.46
893267	FUGRO CONSULTANTS LP	7/18/2012	\$ 10,031.00
893268	GALL'S AN ARAMARK COMPANY, LLC	7/18/2012	\$ 15.68
893269	GILBERT, MICHAEL	7/18/2012	\$ 3,000.00
893270	GITTINGER, KAROLYN K	7/18/2012	\$ 631.04
893271	GT DISTRIBUTORS, INC.	7/18/2012	\$ 752.28
893272	HOME DEPOT CREDIT SERVICE	7/18/2012	\$ 238.93
893273	HORIZON TELEPHONE SYSTEMS INC	7/18/2012	\$ 85.00
893274	HOUSING INNOVATIONS LLC	7/18/2012	\$ 9,694.99
893275	ICS JAIL SUPPLIES INC	7/18/2012	\$ 1,687.20
893276	ITERIS, INC	7/18/2012	\$ 16,880.00
893277	LAW ENFORCEMENT SYSTEMS	7/18/2012	\$ 174.00
893278	LAW ENFORCEMENT TARGETS INC	7/18/2012	\$ 301.28
893279	LEXISNEXIS OCCUPATIONAL HEALTH	7/18/2012	\$ 540.50
893280	LIFELOC TECHNOLOGIES, INC	7/18/2012	\$ 72.00
893281	MOORE MEDICAL LLC	7/18/2012	\$ 474.52
893282	MOORE SUPPLY CO	7/18/2012	\$ 2,029.48
893283	MY LAWN SERVICES	7/18/2012	\$ 3,680.00
893284	NARDIS INC	7/18/2012	\$ 2,462.50
893285	NORTHEAST ISD	7/18/2012	\$ 10,311.07
893286	PENA, ROXANNE F	7/18/2012	\$ 532.00
893287	PITNEY BOWES INC	7/18/2012	\$ 274.00
893288	PPG ARCHITECTURAL FINISHES INC	7/18/2012	\$ 333.88

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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893289	PRESTO PRINTING	7/18/2012	\$ 26.00
893290	PRIMO PLUMBING INC	7/18/2012	\$ 90.00
893291	RELMCO INC	7/18/2012	\$ 769,762.78
893292	ROSS MOLINA OLIVEROS PC	7/18/2012	\$ 12,697.05
893293	SAM PACK'S FIVE STAR FORD	7/18/2012	\$ 75,462.61
893294	SAN ANTONIO RIVER AUTHORITY	7/18/2012	\$ 276.19
893295	STERICYCLE INC	7/18/2012	\$ 752.58
893296	TDCJ-CASHIER OFFICE	7/18/2012	\$ 150.00
893297	TEXAS AGRILIFE EXTENSION SVS	7/18/2012	\$ 120.00
893298	TEXAS ASSOCIATION OF COUNTIES	7/18/2012	\$ 8,160.00
893299	TEXAS DISPOSAL SYSTEMS INC	7/18/2012	\$ 1,481.70
893300	TIME WARNER CABLE SAN ANTONIO	7/18/2012	\$ 214.11
893301	TOSHIBA	7/18/2012	\$ 50.53
893302	TOSHIBA	7/18/2012	\$ 322.64
893303	TOSHIBA OCS	7/18/2012	\$ 1,114.11
893304	TOSHIBA	7/18/2012	\$ 7,441.20
893305	TOSHIBA OCS	7/18/2012	\$ 2,191.59
893306	TOSHIBA	7/18/2012	\$ 5,598.77
893307	TURNER CONSTRUCTION COMPANY	7/18/2012	\$ 905,319.21
893308	TX DEPT OF LICENSING AND REG	7/18/2012	\$ 110.00
893309	UNITED MEDICAL CENTERS	7/18/2012	\$ 13,483.40
893310	VARSITY CONTRACTORS, INC.	7/18/2012	\$ 1,022.40
893311	VICTORIA CITY- CO HEALTH DEPT	7/18/2012	\$ 13,610.55
893312	WATER CHEMSULTANTS INC	7/18/2012	\$ 3,342.78
893313	WILDCAT HYDRAULICS LLC	7/18/2012	\$ 2,052.80
			<b>\$ 2,428,054.58</b>

**EFT PAYMENTS FOR: 07/18/2012**

71812001	AMBROSINO JR, ROBERTO	7/18/2012	\$ 600.00
71812002	ANDREWS, JOCELYN C	7/18/2012	\$ 280.00
71812003	BASELUOS, MICHAEL	7/18/2012	\$ 275.00
71812004	BLAKE, ANGELA LUTHI	7/18/2012	\$ 50.00
71812005	BOYD, FRANKIE GENEVA	7/18/2012	\$ 140.00
71812006	CANTRELL, ANTHONY B	7/18/2012	\$ 140.00
71812007	CANTU JR, OSCAR LUIS	7/18/2012	\$ 140.00
71812008	COSGROVE, RONALD B.	7/18/2012	\$ 400.00
71812009	CRAIG, PAMELA	7/18/2012	\$ 560.00
71812010	DAVIDSON, WILLIAM F	7/18/2012	\$ 140.00
71812011	DELEON, RAYMOND	7/18/2012	\$ 100.00
71812012	FIDLER JR, DONALD H	7/18/2012	\$ 165.00
71812013	HICKS, JUNIUS F	7/18/2012	\$ 400.00
71812014	HILL, DALE L.	7/18/2012	\$ 500.00
71812015	HOELSCHER, JOSEPH	7/18/2012	\$ 1,538.75
71812016	HUNT, JAMES KENDALL	7/18/2012	\$ 400.00
71812017	JACKSON, ISIAH R	7/18/2012	\$ 200.00
71812018	KELL, ORLANDO	7/18/2012	\$ 50.00
71812019	MARTINEZ, REBECA C	7/18/2012	\$ 280.00
71812020	MOTON, GERALD C	7/18/2012	\$ 2,675.00
71812021	NOBLE, SUE	7/18/2012	\$ 340.00
71812022	PATTERSON, JULIE BRAY	7/18/2012	\$ 125.00
71812023	PENA, JENNIFER	7/18/2012	\$ 1,380.00
71812024	RALEIGH, KAREN O	7/18/2012	\$ 600.00
71812025	RICHARDSON, JOEL G	7/18/2012	\$ 650.00
71812026	RODRIGUEZ JR, MANUEL C.	7/18/2012	\$ 500.00
71812027	SETTLE, ELIZABETH A.	7/18/2012	\$ 140.00
71812028	SMITH, STEPHEN	7/18/2012	\$ 140.00
71812029	VALDEZ JR., JERRY	7/18/2012	\$ 400.00



**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/24/2012  
DISBURSEMENTS FOR: 07/18/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
71812030	VELA, DANIEL	7/18/2012	\$ 400.00
71812031	WHITE, JEROME	7/18/2012	\$ 565.00
71812032	WILSON, GREGORY L	7/18/2012	\$ 200.00
71812033	YOUNG, JOHN P.	7/18/2012	\$ 625.00
71812034	ZIMMERMAN, MARVIN B	7/18/2012	\$ 1,136.00
71812035	AFFORDABLE CUSTODIAL SUPPLIES	7/18/2012	\$ 1,103.04
71812036	AIRGAS SOUTHWEST	7/18/2012	\$ 739.83
71812037	BEXAR COUNTY COURIER SERVICE	7/18/2012	\$ 19,845.00
71812038	CDW GOVERNMENT, LLC.	7/18/2012	\$ 1,101.32
71812039	CENTER FOR HEALTH CARE SVCS	7/18/2012	\$ 9,520.74
71812040	DC DISTRIBUTING	7/18/2012	\$ 4,153.34
71812041	JOURNEYMAN CONSTRUCTION, INC.	7/18/2012	\$ 211,788.39
71812042	LA PRENSA	7/18/2012	\$ 240.00
71812043	MUSTANG EQUIPMENT	7/18/2012	\$ 6,189.87
71812044	O'REILLY AUTO PARTS	7/18/2012	\$ 2,820.55
71812045	OCE IMAGISTICS INC	7/18/2012	\$ 159.30
71812046	OFFICE DEPOT	7/18/2012	\$ 5,254.01
71812047	PETROLEUM TRADERS CORPORATION	7/18/2012	\$ 20,646.74
71812048	SAN ANTONIO AIDS FOUNDATION	7/18/2012	\$ 20,512.44
71812049	WASTE MANAGEMENT OF TEXAS INC	7/18/2012	\$ 4,486.69
			<b>\$ 324,796.01</b>

**MANUAL PAYMENT LIST FOR: 07/13/2012 - 07/17/2012**

893109	TAYS, STEVEN	7/13/2012	\$ 575.00
893111	COOKSEY, DAVID	7/17/2012	\$ 65.80
			<b>\$ 640.80</b>

**WIRE PAYMENT LIST FOR: 07/18/2012**

WIRE	HUMANA INSURANCE	\$ 530,902.92
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 30,023.77
WIRE	MCGRIFF, SEIBELS, & WILLIAMS	\$ 11,916.66
WIRE	TRI STAR	\$ 94,176.69
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 719,087.18
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 1,279,427.42
		<b>\$ 2,665,534.64</b>

**PAYROLL LIST FOR: 07/13/2012**

FICA	\$ 644,053.96	
GROSS	\$ 8,924,293.66	
		<b>\$ 9,568,347.62</b>

**GRAND TOTAL** \$ 14,987,373.65

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/24/2012**  
**DISBURSEMENTS FOR: 07/20/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 07/20/2012</b>			
893314	ADAMS, RAY HARRIS	7/20/2012	\$ 750.00
893315	AHNBERG, TERESA BELEM MORALES	7/20/2012	\$ 275.00
893316	ALDRICH, RUSSELL	7/20/2012	\$ 280.00
893317	BALDERAS, MARISA	7/20/2012	\$ 100.00
893318	BASS, JUAN	7/20/2012	\$ 395.00
893319	BAUGH, GEORGE W.	7/20/2012	\$ 420.00
893320	BEAL, PHYLLIS J	7/20/2012	\$ 850.00
893321	BELL, KENNETH	7/20/2012	\$ 140.00
893322	BENAVIDES, ALMA	7/20/2012	\$ 280.00
893323	BENAVIDES, MARK H	7/20/2012	\$ 925.00
893324	BENAVIDES, MICHAEL H	7/20/2012	\$ 165.00
893325	BORDELON, JAMES	7/20/2012	\$ 165.00
893326	BOTARD, ASHLEY	7/20/2012	\$ 200.00
893327	BRITO, MARIA T.	7/20/2012	\$ 442.50
893328	BROOKS, WILLIAM	7/20/2012	\$ 140.00
893329	BUTLER, CHASE WORTHINGTON-ATT	7/20/2012	\$ 140.00
893330	CALDAROLA, GAYLE	7/20/2012	\$ 200.00
893331	CALLAHAN, MICHAEL S.	7/20/2012	\$ 240.00
893332	CARRILLO, NINFA GALLEGOS	7/20/2012	\$ 640.00
893333	CASTILLO, DAVID	7/20/2012	\$ 600.00
893334	CHRISTIAN, MLISS	7/20/2012	\$ 165.00
893335	CHURCH, RYAN	7/20/2012	\$ 165.00
893336	CLANTON, WILLIAM	7/20/2012	\$ 140.00
893337	CLARKE, PATRICK EMMETT	7/20/2012	\$ 140.00
893338	COHEN, LAWRENCE MICHAEL	7/20/2012	\$ 140.00
893339	COOK, MEGAN V	7/20/2012	\$ 838.84
893340	CORBY, KAREN L	7/20/2012	\$ 837.50
893341	CORONADO, TODD GIL	7/20/2012	\$ 520.00
893342	COX, CORNELIUS N.	7/20/2012	\$ 1,550.00
893343	CRAWSHAW, ADAM	7/20/2012	\$ 50.00
893344	CUELLAR, DAVID A	7/20/2012	\$ 140.00
893345	DANIEC, KATARZYNA	7/20/2012	\$ 165.00
893346	DAVIS, SHEY	7/20/2012	\$ 290.00
893347	DE VEGA, GABRIEL	7/20/2012	\$ 140.00
893348	DEVEAU, PATRICIA BLASCHKE	7/20/2012	\$ 10.00
893349	DEWALT, ERIC A.	7/20/2012	\$ 280.00
893350	DIACHIN, DEAN A	7/20/2012	\$ 790.00
893351	DOMINGUEZ, ABEL	7/20/2012	\$ 140.00
893352	DOW, KRISTIN FIACCO	7/20/2012	\$ 140.00
893353	EAKLE, JOANNE	7/20/2012	\$ 380.00
893354	EMMONS, DEREK W	7/20/2012	\$ 165.00
893355	ESCALONA, KRISTINA	7/20/2012	\$ 700.00
893356	ETHERIDGE, JOHN BLAKE	7/20/2012	\$ 290.00
893357	FINCH, MATTHEW L	7/20/2012	\$ 225.00
893358	FISCHER, JONATHAN DANE	7/20/2012	\$ 140.00
893359	FISCHER, JUSTIN	7/20/2012	\$ 280.00
893360	FRANCO, ROY	7/20/2012	\$ 140.00
893361	FRIEDMAN, IVAN M	7/20/2012	\$ 165.00
893362	GAONA, ROBERT	7/20/2012	\$ 340.00
893363	GARCIA JR, RICHARD L	7/20/2012	\$ 415.00
893364	GARCIA, DAVID A	7/20/2012	\$ 2,456.25
893365	GARCIA, JAVIER M.	7/20/2012	\$ 280.00
893366	GARCIA, ROLAND J	7/20/2012	\$ 479.16
893367	GARZA, ABELARDO	7/20/2012	\$ 200.00
893368	GARZA, ANITA PEREZ	7/20/2012	\$ 165.00
893369	GAY, ARLENE M	7/20/2012	\$ 100.00
893370	GEBBIA, ROBERT F	7/20/2012	\$ 415.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/20/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
893371	GEHRING, JOHN G	7/20/2012	\$ 20.00
893372	GOODMAN, KATHLEEN A.	7/20/2012	\$ 10,785.00
893373	GOSEN, MATTHEW NEAL	7/20/2012	\$ 165.00
893374	GRANADOS, MICHAEL DAVID	7/20/2012	\$ 305.00
893375	GRAY, LORI C	7/20/2012	\$ 500.00
893376	GUERRERO, MONICA ELAINE	7/20/2012	\$ 525.00
893377	GUINN, GAMMON	7/20/2012	\$ 280.00
893378	HABY, MARK P	7/20/2012	\$ 280.00
893379	HAJEK III, ANTON PAUL	7/20/2012	\$ 620.00
893380	HAYS, KEVIN	7/20/2012	\$ 305.00
893381	HERNANDEZ, CHRISTOPHER	7/20/2012	\$ 140.00
893382	HERNANDEZ, FLAVIO	7/20/2012	\$ 140.00
893383	HERNANDEZ, OSCAR	7/20/2012	\$ 165.00
893384	HIGDON, JAMES N.	7/20/2012	\$ 10.00
893385	HILL, G SCOTT	7/20/2012	\$ 280.00
893386	HOWELL, CAITLIN	7/20/2012	\$ 140.00
893387	HOYLE, LEONARD MICHAEL	7/20/2012	\$ 400.00
893388	HUGHES, BARBARA L.	7/20/2012	\$ 465.00
893389	JACKSON III, CHARLES H	7/20/2012	\$ 1,000.00
893390	JIMENEZ, ROBERT A	7/20/2012	\$ 470.83
893391	JOHNSON, KERBY	7/20/2012	\$ 280.00
893392	JOYNER, JASON	7/20/2012	\$ 140.00
893393	JOYNER, JONATHAN KUIPERS	7/20/2012	\$ 741.56
893394	KALE, ANEETA	7/20/2012	\$ 140.00
893395	KARAM, DAMON P	7/20/2012	\$ 280.00
893396	KOBS, ADAM LAKE	7/20/2012	\$ 200.00
893397	KRAMER, SUZANNE	7/20/2012	\$ 1,060.00
893398	KVINTA, BRADFORD R	7/20/2012	\$ 670.00
893399	LEGARRETA, VERONICA I	7/20/2012	\$ 305.00
893400	LEOPOLD, THOMAS C	7/20/2012	\$ 240.00
893401	LEVINE, DAVID A	7/20/2012	\$ 684.98
893402	LEVIS, EARL	7/20/2012	\$ 280.00
893403	LOPEZ, BRANDEN	7/20/2012	\$ 1,150.00
893404	LOPEZ, CARLOS	7/20/2012	\$ 140.00
893405	LOPEZ, JESUS R.	7/20/2012	\$ 50.00
893406	LOWE, ALLEN K	7/20/2012	\$ 190.00
893407	LUNA, LETICIA ANN	7/20/2012	\$ 265.00
893408	MARQUEZ, STEVEN G	7/20/2012	\$ 264.57
893409	MCGINNIS, KELLY	7/20/2012	\$ 440.00
893410	MERRILL, MARSHA LYNN	7/20/2012	\$ 100.00
893411	MITCHELL, RUSSELL	7/20/2012	\$ 100.00
893412	MONTGOMERY, PATRICK BARRY	7/20/2012	\$ 638.75
893413	NEEL, OLIVER PATRICK	7/20/2012	\$ 150.00
893414	NISBET, JENNIFER	7/20/2012	\$ 100.00
893415	NORRIS, MATTHEW	7/20/2012	\$ 140.00
893416	OLTERSODORF, JAMES	7/20/2012	\$ 4,160.00
893417	PAYNE, GLENN	7/20/2012	\$ 140.00
893418	PERRY, DEBORAH S	7/20/2012	\$ 500.00
893419	PFULLMANN, MONIQUE DIAZ	7/20/2012	\$ 140.00
893420	POLLOCK, JULIE B.	7/20/2012	\$ 575.00
893421	PORTER, ROBERT A	7/20/2012	\$ 140.00
893422	PREVITI, DAPHNE	7/20/2012	\$ 140.00
893423	PRICE, ASHLEY D	7/20/2012	\$ 140.00
893424	RAIGN, MICHAEL S.	7/20/2012	\$ 165.00
893425	RAMBHOTLA, KAUSHIK	7/20/2012	\$ 140.00
893426	RAMOS, MICHAEL ANTHONY	7/20/2012	\$ 2,230.00
893427	REED, REBECCA L	7/20/2012	\$ 620.00
893428	REEVES, JAMES M	7/20/2012	\$ 100.00
893429	RODRIGUEZ, ALBERTO L	7/20/2012	\$ 540.00
893430	RODRIGUEZ, FRED	7/20/2012	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/24/2012**  
**DISBURSEMENTS FOR: 07/20/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
893431	RUBIOLA JR., CHARLES	7/20/2012	\$ 305.00
893432	SABRIN, ADAM JASON	7/20/2012	\$ 305.00
893433	SALAZAR, ENRIQUE A	7/20/2012	\$ 330.00
893434	SALDANA, GLORIA	7/20/2012	\$ 155.00
893435	SANCHEZ, JESSE M.	7/20/2012	\$ 330.00
893436	SANDOVAL, FRANK D	7/20/2012	\$ 140.00
893437	SANTOS, TEODORE J	7/20/2012	\$ 140.00
893438	SEBASTIAN, LELAND A.	7/20/2012	\$ 125.00
893439	SEPULVEDA JR., JESSE A.	7/20/2012	\$ 305.00
893440	SHAW III, WILLIAM H	7/20/2012	\$ 300.00
893441	SHERMAN, KIRK	7/20/2012	\$ 965.00
893442	SIMPKINS, CHRISTOPHER	7/20/2012	\$ 280.00
893443	SKINNER, NELSON P.	7/20/2012	\$ 140.00
893444	SKINNER, SUSAN	7/20/2012	\$ 140.00
893445	SLIMANE, NATHAN W	7/20/2012	\$ 165.00
893446	SMITH, SHAWN HILTON	7/20/2012	\$ 165.00
893447	SOUZA, LAWRENCE J	7/20/2012	\$ 140.00
893448	SOYARS, JODI S	7/20/2012	\$ 140.00
893449	STOLHANDSKE II, CARL THOMAS	7/20/2012	\$ 1,305.00
893450	STOLHANDSKE, MATT C.	7/20/2012	\$ 100.00
893451	STRICKLAND, AMANDA	7/20/2012	\$ 140.00
893452	SULLIVAN, JEANETTE BURNEY	7/20/2012	\$ 140.00
893453	TARVER, WALLACE P.	7/20/2012	\$ 280.00
893454	TEVENI, MARCELINA	7/20/2012	\$ 10.00
893455	THOMAS, ALYSIAN	7/20/2012	\$ 305.00
893456	TORRES, MINERVA	7/20/2012	\$ 140.00
893457	TRAN, WILLIAM	7/20/2012	\$ 305.00
893458	TREVINO, RAUL V	7/20/2012	\$ 300.00
893459	URESTI, LISA	7/20/2012	\$ 140.00
893460	VALDES, VICTOR M.	7/20/2012	\$ 165.00
893461	VALICEK, MYRA MICHELLE	7/20/2012	\$ 140.00
893462	VAUGHN, THOMAS	7/20/2012	\$ 140.00
893463	VILLARREAL, RAUL	7/20/2012	\$ 450.00
893464	WHITE, MARSHALL D	7/20/2012	\$ 330.00
893465	WIEDERMANN, LIBBY LYNN	7/20/2012	\$ 2,400.00
893466	WILLIS, KEVIN	7/20/2012	\$ 300.00
893467	WILSON, DONALD	7/20/2012	\$ 125.00
893468	WINTER, JOHN M	7/20/2012	\$ 140.00
893469	WISE, DAVID A.	7/20/2012	\$ 450.00
893470	WOOD, WAYNE TED	7/20/2012	\$ 100.00
893471	YOUNG, WAYNE	7/20/2012	\$ 400.00
893472	ZAMORA, MICHAEL R	7/20/2012	\$ 280.00
893473	ZAPATA, RAYMON	7/20/2012	\$ 140.00
893474	WILLBORN, DAVID L	7/20/2012	\$ 455.00
893475	ADAMS, GINA LICATA	7/20/2012	\$ 255.77
893476	BARRON, CELINDA	7/20/2012	\$ 107.00
893477	BROZ, KYLA	7/20/2012	\$ 188.35
893478	BRUCE-GONZALES, RANDA L.	7/20/2012	\$ 198.03
893479	CASSEB, SOL	7/20/2012	\$ 867.40
893480	CRUZ, ELISA C	7/20/2012	\$ 55.00
893481	DITTRICH, CHRISTINA	7/20/2012	\$ 274.24
893482	DONAIS, DEBBIE	7/20/2012	\$ 1,508.00
893483	ESPARZA, CHANDA	7/20/2012	\$ 45.01
893484	FISCHER, MELISSA BARLOW	7/20/2012	\$ 198.10
893485	FLORES, CESARIO M	7/20/2012	\$ 275.84
893486	FOSTER, GARON F	7/20/2012	\$ 50.00
893487	GARZA, RAUL	7/20/2012	\$ 26.00
893488	GONZALES, GERALD C	7/20/2012	\$ 58.85
893489	GONZALES, STEPHANIE	7/20/2012	\$ 115.30
893490	GUTIERREZ, CARLOS	7/20/2012	\$ 55.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/24/2012**  
**DISBURSEMENTS FOR: 07/20/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
893491	HAMMOCK, RICHARD D	7/20/2012	\$ 20.00
893492	JOHNSTON, WILLIAM	7/20/2012	\$ 1,050.75
893493	JOPLING, TANYA	7/20/2012	\$ 364.28
893494	KOEHLER, ERIC	7/20/2012	\$ 1,096.87
893495	LEITA, CHEREE	7/20/2012	\$ 233.54
893496	LOMELI, ERIC	7/20/2012	\$ 1,096.87
893497	LONGORIA, MANUEL	7/20/2012	\$ 22.92
893498	LUGO, MONICA	7/20/2012	\$ 39.91
893499	MARTINEZ, SALVADOR	7/20/2012	\$ 239.53
893500	MARTINEZ, SUZANNE	7/20/2012	\$ 427.27
893501	MATA, JILL LONG	7/20/2012	\$ 99.03
893502	MAURIN, CAROLYN S.	7/20/2012	\$ 10.00
893503	MUNOZ, MORRIS	7/20/2012	\$ 240.00
893504	MYLES, GREGORY	7/20/2012	\$ 48.96
893505	NEALY, WYNELL	7/20/2012	\$ 114.33
893506	PETTER, KIMBERLY	7/20/2012	\$ 347.55
893507	RICKHOFF, GERARD	7/20/2012	\$ 53.50
893508	RODRIGUEZ, DAVID	7/20/2012	\$ 145.99
893509	SAILORS, ROBERT M	7/20/2012	\$ 50.00
893510	SMITH, ANTHONY W	7/20/2012	\$ 259.26
893511	TERRAZAS, ROXANNE	7/20/2012	\$ 349.44
893512	URIEGAS, MELISSA	7/20/2012	\$ 308.40
893513	VELA, RUBEN	7/20/2012	\$ 764.67
893514	WELSH, MARY BETH	7/20/2012	\$ 106.03
893515	LAM, LYN & PHILIP, PC	7/20/2012	\$ 80.00
893516	SAHA	7/20/2012	\$ 10.00
893517	DAVID M VERBIT & ASSOC, PC	7/20/2012	\$ 255.00
893518	MARY NGUYEN	7/20/2012	\$ 2,392.53
893519	SIERRA VISTA APARTMENTS	7/20/2012	\$ 10.00
893520	SIERRA VISTA APARTMENTS	7/20/2012	\$ 10.00
893521	SIERRA VISTA APARTMENTS	7/20/2012	\$ 10.00
893522	DLG LUCE, LLP	7/20/2012	\$ 5.00
893523	CHARLES A RUESINK	7/20/2012	\$ 190.00
893524	A&E AIR CONDITIONING & HEATING	7/20/2012	\$ 60.00
893525	R. RENE ESCOBEDO, ATTY AT LAW	7/20/2012	\$ 5.00
893526	BRANDON C. WILSON, ATTY AT LAW	7/20/2012	\$ 165.00
893527	LANCE ERICKSON, ATTY AT LAW	7/20/2012	\$ 165.00
893528	DAVID GREEN & ANNIE GREEN	7/20/2012	\$ 165.00
893529	ROBERT N. RAY, ATTY AT LAW	7/20/2012	\$ 91.00
893530	LISA GREEN	7/20/2012	\$ 25.00
893531	WILLIAM C ARMSTRONG	7/20/2012	\$ 474.50
893532	LAURA SANCHEZ	7/20/2012	\$ 250.00
893533	MICHAEL NERDONE	7/20/2012	\$ 10.00
893534	STEPHEN LEE BRANDON	7/20/2012	\$ 5.00
893535	MARK J. SIDEMAN, INC	7/20/2012	\$ 10.00
893536	BEVERLY WATTS	7/20/2012	\$ 60.00
893537	GARDEN VALLEY MHC, LLC	7/20/2012	\$ 17.00
893538	ERICK MORALES	7/20/2012	\$ 100.00
893539	AMANDA SEPULVEDA	7/20/2012	\$ 164.00
893540	ADAMS & POLUNSKY TAX ADVISORS	7/20/2012	\$ 2,068.70
893541	ALAMO STAMP & ENGRAVING	7/20/2012	\$ 995.85
893542	ALMAGUER, CLARA	7/20/2012	\$ 40.00
893543	AMCAD	7/20/2012	\$ 74,905.00
893544	AMERCARE PRODUCTS INC	7/20/2012	\$ 8,264.25
893545	ANDERSON JR, KENNETH W	7/20/2012	\$ 30.00
893546	ANDERSON-RICHARDS, DANITA	7/20/2012	\$ 20.00
893547	APEX SYSTEMS INC	7/20/2012	\$ 3,160.00
893548	ASPAAN ASSOC	7/20/2012	\$ 6,375.00
893549	AUSTIN RIBBON & COMPUTER	7/20/2012	\$ 318.75
893550	BEST PLUMBING SPECIALTIES INC	7/20/2012	\$ 66.20

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
893551	BETTER BUSINESS BUREAU OF METR	7/20/2012	\$ 25.00
893552	BEXAR METROPOLITAN WATER DIST	7/20/2012	\$ 5,212.89
893553	BOSWORTH PAPERS INC	7/20/2012	\$ 1,938.21
893554	BRAUN, ALAN	7/20/2012	\$ 20.00
893555	BURY & PARTNERS-SA, INC	7/20/2012	\$ 19,222.12
893556	CALDWELL COUNTRY CHEVROLET	7/20/2012	\$ 95,574.00
893557	CANON-FINANCIAL SERVICES	7/20/2012	\$ 4,538.29
893558	CAPITANO JR, JOHN S	7/20/2012	\$ 70.00
893559	CARDENAS, P. GUS	7/20/2012	\$ 90.00
893560	CARRIER COMMERCIAL SERVICE	7/20/2012	\$ 12,655.50
893561	CATHOLIC CHARITIES	7/20/2012	\$ 600.00
893562	CHEBIB, GEORGES	7/20/2012	\$ 10.00
893563	CHERRY, BOOKER T	7/20/2012	\$ 40.00
893564	CHURCH, KATHLEEN	7/20/2012	\$ 40.00
893565	CITY OF LEON VALLEY	7/20/2012	\$ 1,139.47
893566	CITY OF SAN ANTONIO	7/20/2012	\$ 108.00
893567	CITY OF SAN ANTONIO	7/20/2012	\$ 10,193.90
893568	CITY OF SAN ANTONIO	7/20/2012	\$ 3,352.30
893569	CLARK, TONI J LANE	7/20/2012	\$ 10.00
893570	CLEARWIRE COMMUNICATIONS, LLC	7/20/2012	\$ 1,685.15
893571	CMI EDUCATION INSTITUTE INC	7/20/2012	\$ 79.99
893572	CONNOR, PATRICK M	7/20/2012	\$ 20.00
893573	CORRECTIONS SOFTWARE SOLUTIONS	7/20/2012	\$ 12,162.00
893574	DAVALOS, DIANA C	7/20/2012	\$ 10.00
893575	DE LA CRUZ, RENE M	7/20/2012	\$ 50.00
893576	DELL MARKETING, LP	7/20/2012	\$ 2,037.55
893577	DICKERSON, JOSEPHINE (JOSIE)	7/20/2012	\$ 60.00
893578	DICKSON, MARISELA MARTINEZ	7/20/2012	\$ 40.00
893579	DISCOUNT LASER INC	7/20/2012	\$ 359.80
893580	DUENAS, ESTHER V	7/20/2012	\$ 30.00
893581	DURY'S GUN SHOP, INC.	7/20/2012	\$ 485.00
893582	FALKIEWICZ, CHRISTINA L	7/20/2012	\$ 10.00
893583	FEATHERLING, KENNETH M	7/20/2012	\$ 10.00
893584	FEDEX	7/20/2012	\$ 2,884.58
893585	FERRELLGAS	7/20/2012	\$ 690.14
893586	FOSTER CM GROUP INC	7/20/2012	\$ 876.85
893587	G4S JUSTICE SERVICES, LLC	7/20/2012	\$ 159,070.84
893588	GAYLER, MICHAEL L	7/20/2012	\$ 10.00
893589	GLOBALSCOPE COMMUNICATIONS	7/20/2012	\$ 5,124.36
893590	GOLDMAN, STEVEN	7/20/2012	\$ 10.00
893591	GRANADOS, CHRISTINE C	7/20/2012	\$ 10.00
893592	GT DISTRIBUTORS, INC.	7/20/2012	\$ 701.00
893593	HADIGIAN, HENRY	7/20/2012	\$ 40.00
893594	HILL, STEPHANIE	7/20/2012	\$ 10.00
893595	HOME DEPOT CREDIT SERVICE	7/20/2012	\$ 326.82
893596	HOMUTH, SHARON	7/20/2012	\$ 10.00
893597	HOUSMAN AND ASSOCIATES	7/20/2012	\$ 985.00
893598	HUNDERE, NAN P	7/20/2012	\$ 10.00
893599	HURT, BARBARA S	7/20/2012	\$ 30.00
893600	INDEPENDENCE TITLE COMPANY	7/20/2012	\$ 34,692.30
893601	JACOBS ENGINEERING GROUP INC	7/20/2012	\$ 6,160.00
893602	JOHN NEWCOMBE'S TENNIS RANCH	7/20/2012	\$ 2,250.00
893603	JOHNSON, DANIEL LEE	7/20/2012	\$ 100.00
893604	JONES & COOK STATIONERS	7/20/2012	\$ 9,898.09
893605	KING, JERRY DEAN	7/20/2012	\$ 70.00
893606	KYOCERA MITA AMERICA INC	7/20/2012	\$ 459.03
893607	LANGUAGE LINE SERVICES	7/20/2012	\$ 470.72
893608	LAWSON SOFTWARE AMERICAS INC	7/20/2012	\$ 25,000.00
893609	LEEDS, MARGARET	7/20/2012	\$ 10.00
893610	LESTER, VIRGINIA	7/20/2012	\$ 60.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
893611	LEXIS NEXIS	7/20/2012	\$ 720.00
893612	LITTLE, THOMAS A	7/20/2012	\$ 50.00
893613	LJA ENGINEERING & SURVEYING	7/20/2012	\$ 1,976.56
893614	LOOMIS	7/20/2012	\$ 3,807.00
893615	LOPEZ, ERNEST	7/20/2012	\$ 10.00
893616	LUGO, EMZESS C	7/20/2012	\$ 10.00
893617	MARTIN, MARLENE M	7/20/2012	\$ 40.00
893618	MATA, RON	7/20/2012	\$ 20.00
893619	MCCORD, SHARON K	7/20/2012	\$ 10.00
893620	MCCUTCHEN, BERNARD T.	7/20/2012	\$ 10.00
893621	MCGAUGH, SHOJHANN A	7/20/2012	\$ 10.00
893622	MENDOZA, ROZANNA M	7/20/2012	\$ 20.00
893623	MILLER, VALARIE	7/20/2012	\$ 10.00
893624	MITCHELL TIME AND PARKING	7/20/2012	\$ 6,665.00
893625	MOORE II, JOHN	7/20/2012	\$ 40.00
893626	MORENO, ROLAND	7/20/2012	\$ 10.00
893627	MORGAN, FAYE	7/20/2012	\$ 20.00
893628	MOYER, DOUGLAS	7/20/2012	\$ 30.00
893629	MUCKLERROY, KIM CARMACK	7/20/2012	\$ 10.00
893630	MURNIN, WINNIFRED G	7/20/2012	\$ 10.00
893631	NEWTON, STEVEN	7/20/2012	\$ 10.00
893632	NOB HILL APARTMENTS	7/20/2012	\$ 1,184.00
893633	ONE CIRCLE FOUNDATION	7/20/2012	\$ 1,475.00
893634	OZARKA DRINKING WATER CO	7/20/2012	\$ 32.70
893635	PAKOR INC	7/20/2012	\$ 1,042.50
893636	PARKER, SETH	7/20/2012	\$ 30.00
893637	PEPPERMILL APARTMENTS	7/20/2012	\$ 780.00
893638	PIKE, WALTER	7/20/2012	\$ 30.00
893639	PITNEY BOWES INC	7/20/2012	\$ 212.00
893640	PRAXAIR DISTRIBUTION INC	7/20/2012	\$ 354.90
893641	PROPAC INC	7/20/2012	\$ 594.65
893642	RAFAEL VERA PAINTING	7/20/2012	\$ 990.00
893643	RAINWATER, JAMES D	7/20/2012	\$ 10.00
893644	RAMOS, MITSUKO E	7/20/2012	\$ 10.00
893645	REDIFUEL	7/20/2012	\$ 2,993.40
893646	RIECKEN, GILSON	7/20/2012	\$ 90.00
893647	RIVERA, ROSIE B	7/20/2012	\$ 50.00
893648	RODRIGUEZ, MARY JO	7/20/2012	\$ 1,607.25
893649	RUSSELL, SHERRELL	7/20/2012	\$ 20.00
893650	SAN ANTONIO RIVER AUTHORITY	7/20/2012	\$ 35,346.65
893651	SANTA FE ASSOCIATES I LTD	7/20/2012	\$ 830.00
893652	SHELL	7/20/2012	\$ 354.13
893653	SHERIFF'S ASSOCIATION OF TEXAS	7/20/2012	\$ 25.00
893654	SIGNS OF SAN ANTONIO	7/20/2012	\$ 73.00
893655	SKOGLAND, JOHN E	7/20/2012	\$ 20.00
893656	SOUTHERN FOLGER DETENTION	7/20/2012	\$ 1,682.00
893657	SOUTHWESTERN ASSN OF FORENSIC	7/20/2012	\$ 765.00
893658	SPENGLER, LANCE	7/20/2012	\$ 20.00
893659	STEVENS, SHANDA	7/20/2012	\$ 20.00
893660	STURM, GLORIA MEDELLIN	7/20/2012	\$ 10.00
893661	TDC SERVICES INC	7/20/2012	\$ 1,790.00
893662	TEXAS COMM ON FIRE PROTECTION	7/20/2012	\$ 85.00
893663	TEXAS COVENANT EDUCATION INC	7/20/2012	\$ 300.00
893664	TEXAS DEPT OF PUBLIC SAFETY	7/20/2012	\$ 27,583.44
893665	TIME WARNER CABLE SAN ANTONIO	7/20/2012	\$ 267.59
893666	TODAY'S OFFICE CENTRE	7/20/2012	\$ 1,081.50
893667	TOSHIBA OCS	7/20/2012	\$ 1,016.35
893668	TOSHIBA	7/20/2012	\$ 4,704.98
893669	TOSHIBA	7/20/2012	\$ 289.97
893670	TX COMM LAW ENF OFF STDS, EDU	7/20/2012	\$ 35.00

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893671	UNDERWOOD, ROBERT B	7/20/2012	\$ 60.00
893672	UNITED SITE SERVICES OF TEXAS	7/20/2012	\$ 100.26
893673	UNIVERSITY OF NORTH TEXAS	7/20/2012	\$ 270.00
893674	URESTI, PABLO	7/20/2012	\$ 20.00
893675	US POSTMASTER	7/20/2012	\$ 190.00
893676	USA MOBILITY WIRELESS INC	7/20/2012	\$ 92.00
893677	VALDEZ MA LPC PLLC, LOU	7/20/2012	\$ 20.00
893678	VALENTIC, TERESA K	7/20/2012	\$ 10.00
893679	VIA METROPOLITAN TRANSIT	7/20/2012	\$ 226.00
893680	VK KNOWLTON PAVING CONTRACTORS	7/20/2012	\$ 239,935.22
893681	VULCAN MATERIALS COMPANY	7/20/2012	\$ 230,521.65
893682	WALKER, CHARLES	7/20/2012	\$ 50.00
893683	WALKER, SUZIE	7/20/2012	\$ 10.00
893684	WALTON JR CHAIRMAN, GEORGE A	7/20/2012	\$ 10.00
893685	WAREAGLE SECURITY SERVICES	7/20/2012	\$ 800.00
893686	WEISS, ERIC B	7/20/2012	\$ 30.00
893687	WILLOUGHBY, TRISH	7/20/2012	\$ 40.00
893688	WRIGHT, JOHN M	7/20/2012	\$ 40.00
893689	YANTIS PARTNERS LTD	7/20/2012	\$ 53,026.75
			<b>\$ 1,232,015.06</b>

<b>EFT PAYMENTS FOR: 07/20/2012</b>
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72012001	ADAMS, EDWARD H	7/20/2012	\$ 729.58
72012002	AMBROSINO JR, ROBERTO	7/20/2012	\$ 240.00
72012003	ANDREWS, JOCELYN C	7/20/2012	\$ 140.00
72012004	ARRIAGA, MONICA G	7/20/2012	\$ 897.61
72012005	BASELUOS, MICHAEL	7/20/2012	\$ 675.00
72012006	BLAKE, ANGELA LUTHI	7/20/2012	\$ 200.00
72012007	BOYD, FRANKIE GENEVA	7/20/2012	\$ 420.00
72012008	BRADSHAW, AUDRA R	7/20/2012	\$ 305.00
72012009	BUSTAMANTE, REBECCA	7/20/2012	\$ 1,100.01
72012010	CANTU JR, OSCAR LUIS	7/20/2012	\$ 140.00
72012011	CAVAZOS, CHRISTOPHER D	7/20/2012	\$ 215.00
72012012	CONNOLLY, THERESA M.	7/20/2012	\$ 765.00
72012013	CRAIG, PAMELA	7/20/2012	\$ 140.00
72012014	DELACRUZ, RENEE CASTILLO	7/20/2012	\$ 416.67
72012015	DELANO JR., WILLIAM G.	7/20/2012	\$ 890.00
72012016	DOMBART, GEORGE	7/20/2012	\$ 500.00
72012017	DUMPH, SUSAN	7/20/2012	\$ 775.00
72012018	EARLY, GLORIA YATES	7/20/2012	\$ 140.00
72012019	ENGELKE, STEVEN KEITH	7/20/2012	\$ 140.00
72012020	GARCIA, JOHN JOSEPH	7/20/2012	\$ 290.00
72012021	GARZA, BRIGITTE	7/20/2012	\$ 140.00
72012022	GOMEZ, VICTOR R.	7/20/2012	\$ 140.00
72012023	HARDY, BRENT R	7/20/2012	\$ 400.00
72012024	HERNANDEZ, JUAN CARLOS	7/20/2012	\$ 300.00
72012025	HICKS, JUNIUS F	7/20/2012	\$ 240.00
72012026	HILLE, THOMAS F	7/20/2012	\$ 140.00
72012027	HOELSCHER, JOSEPH	7/20/2012	\$ 500.00
72012028	JACKSON, ISAIAH R	7/20/2012	\$ 140.00
72012029	KELL, ORLANDO	7/20/2012	\$ 150.00
72012030	LESSERT, TODD	7/20/2012	\$ 140.00
72012031	LEVENSTEIN, BRENDA LOUISE	7/20/2012	\$ 140.00
72012032	MARTINEZ, REBECA C	7/20/2012	\$ 491.24
72012033	MAURER, VIRGINIA E	7/20/2012	\$ 190.00
72012034	MAYFIELD, GEOFFERY R	7/20/2012	\$ 165.00
72012035	MOHR, BLAKELY I	7/20/2012	\$ 1,777.68



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72012036	MOORE, MICHAEL S	7/20/2012	\$ 305.00
72012037	NOBLE, SUE	7/20/2012	\$ 165.00
72012038	PENA, JENNIFER	7/20/2012	\$ 280.00
72012039	PEPLINSKI, JAMES B	7/20/2012	\$ 500.00
72012040	PEREZ, ADRIAN A	7/20/2012	\$ 165.00
72012041	RAMOS, FERNANDO	7/20/2012	\$ 374.99
72012042	RICHARDSON, JOEL G	7/20/2012	\$ 1,205.00
72012043	ROBLES, BEATRICE G	7/20/2012	\$ 150.00
72012044	SALINAS, LAURA L	7/20/2012	\$ 240.00
72012045	SETTLE, ELIZABETH A.	7/20/2012	\$ 775.00
72012046	SHERROD, NATASHA	7/20/2012	\$ 445.00
72012047	SMITH, STEPHEN	7/20/2012	\$ 165.00
72012048	THORN, SHARON C	7/20/2012	\$ 540.00
72012049	TUDON, HORACIO M.	7/20/2012	\$ 400.00
72012050	VALDEZ JR., JERRY	7/20/2012	\$ 140.00
72012051	VILLAREAL, RAYMOND ANTHONY	7/20/2012	\$ 280.00
72012052	VOLK, DAVID	7/20/2012	\$ 140.00
72012053	YOUNG, JOHN P.	7/20/2012	\$ 280.00
72012054	AFFORDABLE CUSTODIAL SUPPLIES	7/20/2012	\$ 4,880.36
72012055	AIRGAS SOUTHWEST	7/20/2012	\$ 201.59
72012056	ALAMO DOOR SYSTEMS	7/20/2012	\$ 153.64
72012057	ARAMARK CORRECTIONAL SERVICES	7/20/2012	\$ 1,082.18
72012058	BEASLEY, SHELMA	7/20/2012	\$ 300.00
72012059	BURNS BUSINESS FORMS & SYSTEMS	7/20/2012	\$ 1,123.52
72012060	CDW GOVERNMENT, LLC.	7/20/2012	\$ 45.58
72012061	CENTER FOR HEALTH CARE SVCS	7/20/2012	\$ 6,885.61
72012062	CRESTWAY CENTRE LP	7/20/2012	\$ 5,998.68
72012063	DC DISTRIBUTING	7/20/2012	\$ 12,248.60
72012064	E E HOOD & SONS INC	7/20/2012	\$ 200,580.27
72012065	ELECTION SYSTEM & SOFTWARE	7/20/2012	\$ 12,952.66
72012066	ERGON ASPHALT & EMULSIONS, INC	7/20/2012	\$ 24,345.36
72012067	EVER CHANGE YOUTH & FAMILY	7/20/2012	\$ 86.95
72012068	HOSPITAL KLEAN OF TEXAS, INC	7/20/2012	\$ 91,466.57
72012069	JOURNEYMAN CONSTRUCTION, INC.	7/20/2012	\$ 24,033.64
72012070	MURRAY & ASSOCIATES INC	7/20/2012	\$ 29,896.60
72012071	OCE IMAGISTICS INC	7/20/2012	\$ 3,926.79
72012072	OFFICE DEPOT	7/20/2012	\$ 8,196.31
72012073	SAFETY SUPPLY, INC	7/20/2012	\$ 1,449.75
72012074	UNIFORMS MANUFACTURING INC	7/20/2012	\$ 482.77
72012075	WASTE MANAGEMENT OF TEXAS INC	7/20/2012	\$ 3,342.74
			<b>\$ 454,402.95</b>
	<b>GRAND TOTAL</b>		<b>\$ 1,686,418.01</b>

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<b>CHECK PAYMENTS FOR: 07/25/2012</b>			
893695	ACEVEDO, PAUL R.	7/25/2012	\$ 140.00
893696	ACEVEDO, SAUL R.	7/25/2012	\$ 280.00
893697	ASHWORTH BARRIGA, LACEY	7/25/2012	\$ 1,143.05
893698	BALDERAS, MARISA	7/25/2012	\$ 1,365.00
893699	BAUMAN, BROOKE ALLISON	7/25/2012	\$ 1,040.00
893700	BEAL, PHYLLIS J	7/25/2012	\$ 600.00
893701	BENAVIDES, ALMA	7/25/2012	\$ 500.00
893702	BENAVIDES, MARK H	7/25/2012	\$ 1,481.25
893703	BENAVIDES, MICHAEL H	7/25/2012	\$ 50.00
893704	BOMBARA, NICOLE	7/25/2012	\$ 500.00
893705	BORDELON, JAMES	7/25/2012	\$ 420.00
893706	BOTARD, ASHLEY	7/25/2012	\$ 215.00
893707	BRADLEY, MARILYN	7/25/2012	\$ 140.00
893708	BRASWELL, MARK E.	7/25/2012	\$ 900.00
893709	BRAUBACH, ROBERT	7/25/2012	\$ 500.00
893710	BRITO, MARIA T.	7/25/2012	\$ 50.00
893711	BROWN, STEPHANIE R	7/25/2012	\$ 50.00
893712	BUNK, J CHARLES	7/25/2012	\$ 2,700.50
893713	BUTLER III, MILTON C.	7/25/2012	\$ 240.00
893714	CAMARA JR, EDWARD	7/25/2012	\$ 375.00
893715	CARRAWAY, ROBERT B	7/25/2012	\$ 305.00
893716	CASTANON, ORLANDO	7/25/2012	\$ 340.00
893717	CASTILLO, DAVID	7/25/2012	\$ 100.00
893718	CASTILLO, INA	7/25/2012	\$ 340.00
893719	CHRISTIAN, MLISS	7/25/2012	\$ 140.00
893720	CLANTON, WILLIAM	7/25/2012	\$ 140.00
893721	COLLINS, MICHAEL J.	7/25/2012	\$ 140.00
893722	CORBY, KAREN L	7/25/2012	\$ 1,040.00
893723	CORONADO, TODD GIL	7/25/2012	\$ 640.00
893724	COX, CORNELIUS N.	7/25/2012	\$ 1,450.00
893725	CRAWSHAW, ADAM	7/25/2012	\$ 140.00
893726	CUELLAR, DAVID A	7/25/2012	\$ 140.00
893727	DE VEGA, GABRIEL	7/25/2012	\$ 215.00
893728	DELGADO, BLAS H	7/25/2012	\$ 775.00
893729	DEWALT, ERIC A.	7/25/2012	\$ 50.00
893730	DIACHIN, DEAN A	7/25/2012	\$ 440.00
893731	DOW, KRISTIN FIACCO	7/25/2012	\$ 140.00
893732	DULLNIG, DARRELL SCOTT	7/25/2012	\$ 140.00
893733	EDELMAN, ANDREW H	7/25/2012	\$ 165.00
893734	EFRON, LORAIN	7/25/2012	\$ 500.00
893735	ESCALONA, KRISTINA	7/25/2012	\$ 175.00
893736	FEATHERSTON, ROBERT HENRY	7/25/2012	\$ 870.36
893737	FINCH, MATTHEW L	7/25/2012	\$ 100.00
893738	FISCHER, JUSTIN	7/25/2012	\$ 140.00
893739	FLORES, ALBERT	7/25/2012	\$ 800.00
893740	GAONA, ROBERT	7/25/2012	\$ 300.00
893741	GARCIA JR, RICHARD L	7/25/2012	\$ 200.00
893742	GARCIA, DAVID A	7/25/2012	\$ 3,200.00
893743	GARCIA, JAVIER M.	7/25/2012	\$ 165.00
893744	GARCIA, M THERESA	7/25/2012	\$ 300.00
893745	GOLD, CHARLES E	7/25/2012	\$ 140.00
893746	GRANADOS, MICHAEL DAVID	7/25/2012	\$ 50.00
893747	GUTIERREZ JR, ALBERT M	7/25/2012	\$ 2,448.17
893748	HABY, MARK P	7/25/2012	\$ 1,150.00
893749	HAJEK III, ANTON PAUL	7/25/2012	\$ 280.00
893750	HARDY, MILAGROS LAURA	7/25/2012	\$ 500.00
893751	HAWBECKER-RIOS, WILLIAM J	7/25/2012	\$ 375.00

**BEXAR COUNTY**  
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893752	HERNANDEZ III, MIGUEL A.	7/25/2012	\$ 280.00
893753	HERNANDEZ, CHRISTOPHER	7/25/2012	\$ 100.00
893754	HERNANDEZ, FLAVIO	7/25/2012	\$ 140.00
893755	HITCHINGS, BARRY	7/25/2012	\$ 420.00
893756	HUGHES, BARBARA L.	7/25/2012	\$ 500.00
893757	JANSSE, ADRIAAN T	7/25/2012	\$ 400.00
893758	JARMON, JAMISSA LYNNE	7/25/2012	\$ 1,506.25
893759	JOHNSON, KERBY	7/25/2012	\$ 550.00
893760	JOYNER, JASON	7/25/2012	\$ 1,687.06
893761	KALE, ANEETA	7/25/2012	\$ 165.00
893762	KARAM, DAMON P	7/25/2012	\$ 140.00
893763	KOBS, ADAM LAKE	7/25/2012	\$ 453.75
893764	KRAMER, SUZANNE	7/25/2012	\$ 1,045.00
893765	KVINTA, BRADFORD R	7/25/2012	\$ 605.00
893766	LAYE JR, JOHN C	7/25/2012	\$ 200.00
893767	LEFTON, LAUREN	7/25/2012	\$ 800.00
893768	LEGARRETA, VERONICA I	7/25/2012	\$ 435.00
893769	LEVIS, EARL	7/25/2012	\$ 150.00
893770	LILLEMOM, KANON B	7/25/2012	\$ 200.00
893771	LOCKHART, CATHLEEN	7/25/2012	\$ 2,590.00
893772	LOPEZ, CARLOS	7/25/2012	\$ 500.00
893773	LOPEZ, JESUS R.	7/25/2012	\$ 140.00
893774	LOXSOM, ANDREW J	7/25/2012	\$ 175.00
893775	MARQUARDT, TODD	7/25/2012	\$ 425.00
893776	MARROQUIN, JOSE ROBERTO	7/25/2012	\$ 300.00
893777	MARTINEZ, SCOTT P	7/25/2012	\$ 280.00
893778	MATA, RON H	7/25/2012	\$ 340.00
893779	MAURER II, ROBERT M	7/25/2012	\$ 500.00
893780	MAVERICK, BRIAN	7/25/2012	\$ 1,714.70
893781	MCGINNIS, KELLY	7/25/2012	\$ 200.00
893782	MCKAY, MARK JOHN	7/25/2012	\$ 215.00
893783	MEYRAT, JAMES	7/25/2012	\$ 875.00
893784	MILLER, ANTHONY A.	7/25/2012	\$ 500.00
893785	MONTGOMERY, PATRICK BARRY	7/25/2012	\$ 2,823.71
893786	MORITZ, JAY	7/25/2012	\$ 500.00
893787	MULLINER, JEFF	7/25/2012	\$ 142.50
893788	OLTERSODORF, JAMES	7/25/2012	\$ 3,240.00
893789	ORIHHEL, BRYAN STEWART	7/25/2012	\$ 140.00
893790	ORTIZ, ARNULFO	7/25/2012	\$ 300.00
893791	OWEN, AMY	7/25/2012	\$ 200.00
893792	PARKER, MARGARET LOMBARDO	7/25/2012	\$ 300.00
893793	PATE JR, ROBERT C	7/25/2012	\$ 882.00
893794	PIKER JR, EDWARD P	7/25/2012	\$ 464.56
893795	POLLOCK, JULIE B.	7/25/2012	\$ 190.00
893796	POWERS, BRIAN	7/25/2012	\$ 200.00
893797	PREECE, ANDREW GEORGE	7/25/2012	\$ 140.00
893798	PRICE, ASHLEY D	7/25/2012	\$ 330.00
893799	RAIGN, MICHAEL S.	7/25/2012	\$ 445.00
893800	RAMOS, MICHAEL ANTHONY	7/25/2012	\$ 440.00
893801	REECE JR., WILLIAM T.	7/25/2012	\$ 2,105.00
893802	REED, REBECCA L	7/25/2012	\$ 140.00
893803	REEVES, JAMES M	7/25/2012	\$ 165.00
893804	RODRIGUEZ, ALBERTO L	7/25/2012	\$ 50.00
893805	RODRIGUEZ, FRED	7/25/2012	\$ 4,787.50
893806	ROSS, RON D.	7/25/2012	\$ 100.00
893807	ROUSE, STEVEN	7/25/2012	\$ 340.00
893808	RUBIOLA JR., CHARLES	7/25/2012	\$ 650.00
893809	SABRIN, ADAM JASON	7/25/2012	\$ 140.00
893810	SANTOS, TEODORE J	7/25/2012	\$ 100.00
893811	SEPULVEDA JR., JESSE A.	7/25/2012	\$ 140.00

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893812	SHAFFER, GEORGE E	7/25/2012	\$ 1,290.00
893813	SHAUGHNESSY, EDWARD F	7/25/2012	\$ 1,100.00
893814	SHAW III, WILLIAM H	7/25/2012	\$ 665.00
893815	SHEFFIELD, SHAWN D	7/25/2012	\$ 290.00
893816	SHERMAN, KIRK	7/25/2012	\$ 140.00
893817	SIELOFF, JAMES P	7/25/2012	\$ 400.00
893818	SILVA, JENNIFER WARREN	7/25/2012	\$ 500.00
893819	SIMMONS, GREGORY	7/25/2012	\$ 500.00
893820	SIMPKINS, CHRISTOPHER	7/25/2012	\$ 884.58
893821	SLIMANE, NATHAN W	7/25/2012	\$ 100.00
893822	SPARR, JENNIFER H.	7/25/2012	\$ 140.00
893823	SPEARS, ADAMS	7/25/2012	\$ 140.00
893824	SPENCER, AMANDA J	7/25/2012	\$ 165.00
893825	SPRIGGS, RONALD	7/25/2012	\$ 400.00
893826	SQUIRES, WILLIAM	7/25/2012	\$ 500.00
893827	STENBERG, JOE	7/25/2012	\$ 405.00
893828	STOLHANDSKE II, CARL THOMAS	7/25/2012	\$ 865.00
893829	TARVER, WALLACE P.	7/25/2012	\$ 140.00
893830	TOCCI, JAMES V	7/25/2012	\$ 300.00
893831	TORRES, MINERVA	7/25/2012	\$ 140.00
893832	TORRES-STAHL, CATHERINE	7/25/2012	\$ 75.00
893833	TRAN, WILLIAM	7/25/2012	\$ 280.00
893834	VALDES, VICTOR M.	7/25/2012	\$ 140.00
893835	VALICEK, MICHAEL D.	7/25/2012	\$ 500.00
893836	VANDEWALLE, ANN	7/25/2012	\$ 165.00
893837	VAUGHN, THOMAS	7/25/2012	\$ 300.00
893838	WALTERS, DEEPALI MEENU	7/25/2012	\$ 325.00
893839	WEMMERT, JUDITH K	7/25/2012	\$ 750.00
893840	WHITE, MARSHALL D	7/25/2012	\$ 540.00
893841	WHITT, IRENE	7/25/2012	\$ 140.00
893842	WOOD, WAYNE TED	7/25/2012	\$ 200.00
893843	WOODARD, DAVID ANDRE	7/25/2012	\$ 190.00
893844	ADAMS, GINA LICATA	7/25/2012	\$ 9.35
893845	ADAMS, JOSEPH	7/25/2012	\$ 273.90
893846	AGUILA, ARACELI	7/25/2012	\$ 173.25
893847	ANIOL, EMILIANN	7/25/2012	\$ 50.05
893848	ARDILA, LARRY	7/25/2012	\$ 44.00
893849	ATKINSON, GLYNN E	7/25/2012	\$ 135.42
893850	BARBA, RAFAEL	7/25/2012	\$ 30.15
893851	BARRON, CELINDA	7/25/2012	\$ 259.60
893852	BRAY JR, LARRY	7/25/2012	\$ 179.30
893853	BREAUX, MONTY	7/25/2012	\$ 157.62
893854	BURGOS, CHRISTINE A	7/25/2012	\$ 649.55
893855	CABALLERO, CHRISTI	7/25/2012	\$ 280.50
893856	CARRASCO, CHRISTOPHER	7/25/2012	\$ 307.45
893857	CASTANEDA, BERTHA J.	7/25/2012	\$ 74.25
893858	CAVAZOS, RAUL R	7/25/2012	\$ 276.65
893859	CAYLOR, VICTORIA	7/25/2012	\$ 319.55
893860	CERVANTES-SALINAS, LIZA	7/25/2012	\$ 390.50
893861	CHAVEZ, ALEJANDRO	7/25/2012	\$ 112.00
893862	CORTEZ, ARMANDO	7/25/2012	\$ 457.05
893863	CRAWFORD, SCOTT	7/25/2012	\$ 437.26
893864	CRUZ, MELISSA	7/25/2012	\$ 208.20
893865	DAVIS, ELIZABETH A	7/25/2012	\$ 94.05
893866	DAVIS, JACOB C	7/25/2012	\$ 46.20
893867	DAVIS, KEVIN	7/25/2012	\$ 146.85
893868	DELGADO, DAVID	7/25/2012	\$ 68.85
893869	DENSON, CLAUDE	7/25/2012	\$ 39.00
893870	DITTRICH, CHRISTINA	7/25/2012	\$ 59.40
893871	DOUGLAS, ROLAND	7/25/2012	\$ 558.91

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893872	ESCAMILLA, FELIX	7/25/2012	\$ 53.94
893873	ESPARZA, CHANDA	7/25/2012	\$ 83.61
893874	ESQUEDA, RICHARD	7/25/2012	\$ 370.64
893875	GARCIA, REBECCA	7/25/2012	\$ 126.50
893876	GILMAN, NEIL R	7/25/2012	\$ 162.90
893877	GONZALES JR, PEDRO M	7/25/2012	\$ 67.65
893878	GONZALES, EDUARDO	7/25/2012	\$ 107.11
893879	GONZALES, FERNANDO	7/25/2012	\$ 136.53
893880	GONZALES, GERALD C	7/25/2012	\$ 359.15
893881	GONZALEZ, DANIEL	7/25/2012	\$ 152.63
893882	GUEVARA, DENISE	7/25/2012	\$ 239.25
893883	HARDMAN, REJINA	7/25/2012	\$ 173.29
893884	HARRIS, LEA	7/25/2012	\$ 493.90
893885	HARRISON, KRISTEN K	7/25/2012	\$ 169.40
893886	HAYWOOD, THERESA	7/25/2012	\$ 205.70
893887	HERNANDEZ, RUTHANNE	7/25/2012	\$ 345.40
893888	HILL, JASON	7/25/2012	\$ 632.50
893889	HOLGUIN, MARIO	7/25/2012	\$ 350.90
893890	HOLLOWAY, TIMOTHY	7/25/2012	\$ 454.30
893891	HURST, JOHN	7/25/2012	\$ 376.67
893892	IBARRA, STEVEN	7/25/2012	\$ 158.18
893893	JOHNSON, GREGORY	7/25/2012	\$ 597.30
893894	LARSEN, GREG	7/25/2012	\$ 101.20
893895	LOGAN, LINDSEY	7/25/2012	\$ 131.73
893896	LOPEZ, MICHAEL	7/25/2012	\$ 559.92
893897	LOZANO, LISA J	7/25/2012	\$ 423.39
893898	LOZANO, RICHARD	7/25/2012	\$ 305.80
893899	LUGO, MONICA	7/25/2012	\$ 487.24
893900	LUJAN, REYNALDO	7/25/2012	\$ 645.60
893901	MALDONADO, RAYMOND	7/25/2012	\$ 27.20
893902	MALOUKIS, STRATIS J	7/25/2012	\$ 1,824.84
893903	MARSH, DOUGLAS	7/25/2012	\$ 82.50
893904	MARTINEZ, PEDRO	7/25/2012	\$ 101.01
893905	MARTINEZ, SUZANNE	7/25/2012	\$ 294.80
893906	MAUPIN, JESSICA	7/25/2012	\$ 46.75
893907	MAYORGA, VANESSA	7/25/2012	\$ 216.64
893908	MEDINA, GABRIEL	7/25/2012	\$ 364.45
893909	MEDINA, JENNIFER	7/25/2012	\$ 81.13
893910	MONTOYA, VERONICA	7/25/2012	\$ 147.63
893911	MOON, JOHN	7/25/2012	\$ 66.00
893912	MORALES, ADAM	7/25/2012	\$ 99.55
893913	MORALES, MARICELA	7/25/2012	\$ 185.35
893914	MORENO, MOSES	7/25/2012	\$ 399.85
893915	MOTA, ELIJAH-ISRAEL	7/25/2012	\$ 441.65
893916	MUNOZ, CHRISOPHER M	7/25/2012	\$ 10.27
893917	NAVA, TIM	7/25/2012	\$ 564.85
893918	NEWTON, JOE	7/25/2012	\$ 422.85
893919	OLIVER, RICHARD H.	7/25/2012	\$ 338.78
893920	ORTIZ, ALBERTA L	7/25/2012	\$ 45.10
893921	ORTIZ, AMADEO	7/25/2012	\$ 1,630.00
893922	OVALLES, CAMILLE	7/25/2012	\$ 344.30
893923	PARKER, TAURUS	7/25/2012	\$ 469.70
893924	PEREZ JR, GILBERT G	7/25/2012	\$ 96.25
893925	PETRY, LYNN	7/25/2012	\$ 864.00
893926	PRIETO, ANDRES	7/25/2012	\$ 194.90
893927	RAMIREZ, NANCY Y	7/25/2012	\$ 403.70
893928	RAMIREZ, RODOLFO	7/25/2012	\$ 62.71
893929	RAMON, RICHARD H.	7/25/2012	\$ 177.10
893930	RAMOS, ANDREW	7/25/2012	\$ 84.70
893931	RAMOS, CARMEN	7/25/2012	\$ 61.60

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893932	RICO, HEDIIN	7/25/2012	\$ 55.72
893933	RICO, MARTIKA	7/25/2012	\$ 45.05
893934	RIVAS, ATHENA	7/25/2012	\$ 275.04
893935	ROBALIN, ROBBI L	7/25/2012	\$ 51.15
893936	ROBERTS, DAVID	7/25/2012	\$ 355.85
893937	RUTTENBERG, BENJAMIN	7/25/2012	\$ 41.72
893938	SAENZ, CHRISTIE	7/25/2012	\$ 422.85
893939	SALINAS, PATRICIA L	7/25/2012	\$ 547.25
893940	SANCHEZ, GILBERT	7/25/2012	\$ 1,496.12
893941	SANCHEZ, JOE JESSE	7/25/2012	\$ 17.03
893942	SANCHEZ, LILLIAN	7/25/2012	\$ 392.01
893943	SCHLEPP, CORY	7/25/2012	\$ 203.50
893944	SCHWARTZ, DORI	7/25/2012	\$ 74.14
893945	SCIARAFFA, ALLISON	7/25/2012	\$ 42.18
893946	SCIARAFFA, ANTHONY	7/25/2012	\$ 37.40
893947	SEGUIN, ARTHUR	7/25/2012	\$ 99.52
893948	SHAW, JEROME	7/25/2012	\$ 1,152.54
893949	SILVA, CARLOS	7/25/2012	\$ 240.35
893950	SIMONS, MARY ANN	7/25/2012	\$ 44.00
893951	SLIZ, ROBERT J.	7/25/2012	\$ 341.00
893952	SMITH, ROBERT C	7/25/2012	\$ 435.69
893953	STANTON, MARY A	7/25/2012	\$ 48.73
893954	TERRAZAS, ROXANNE	7/25/2012	\$ 464.75
893955	THOMAS, KIMBERLY	7/25/2012	\$ 44.11
893956	TORRES, AMANDA	7/25/2012	\$ 15.40
893957	TORRES, HERLINDA CRUZ	7/25/2012	\$ 440.27
893958	TURNER, WAYNETTE	7/25/2012	\$ 1,083.66
893959	URANGA JR., LOUIS	7/25/2012	\$ 120.99
893960	URIEGAS, MELISSA	7/25/2012	\$ 269.64
893961	VASQUEZ, TAMARA	7/25/2012	\$ 126.23
893962	VASQUEZ-GARDNER, JUANITA V	7/25/2012	\$ 47.73
893963	VEGA, JUAN A.	7/25/2012	\$ 19.25
893964	WEBBER-PETERSON, CARMEN	7/25/2012	\$ 169.40
893965	WILKERSON, FRANCIS LYNNE	7/25/2012	\$ 169.95
893966	WILSON, DANA	7/25/2012	\$ 385.00
893967	YANSKY, DEBRA M	7/25/2012	\$ 13.20
893968	ZERTUCHE, MONA LISA	7/25/2012	\$ 159.21
893969	ZUNIGA, LILIA I	7/25/2012	\$ 24.20
893970	ORALIA AREVALOS	7/25/2012	\$ 53.57
893971	BRIANA MCCAULEY	7/25/2012	\$ 23.43
893972	IRMA MALACARA	7/25/2012	\$ 30.13
893973	DEBORA CASTILLO	7/25/2012	\$ 167.38
893974	ANNA BENAVIDES	7/25/2012	\$ 241.02
893975	BRIANNA DAVILA	7/25/2012	\$ 26.78
893976	ACE BOLT & SCREW CO	7/25/2012	\$ 450.00
893977	AGILENT TECHNOLOGIES, INC	7/25/2012	\$ 83,458.00
893978	ALAMO CITY MEDICAL GROUP PA	7/25/2012	\$ 253.00
893979	ALPHA BUILDING CORPORATION	7/25/2012	\$ 9,395.55
893980	ALPHA HOME INC	7/25/2012	\$ 4,290.00
893981	ANGEL PLACE ASSISTED LIVING	7/25/2012	\$ 1,300.00
893982	AT&T	7/25/2012	\$ 1,958.74
893983	AT&T	7/25/2012	\$ 2,614.93
893984	AT&T MOBILITY NATIONAL ACCOUNT	7/25/2012	\$ 29,280.45
893985	AT&T MOBILITY NATIONAL ACCOUNT	7/25/2012	\$ 199.99
893986	BEXAR COUNTY DETENTION	7/25/2012	\$ 5,175.16
893987	BEXAR METROPOLITAN WATER DIST	7/25/2012	\$ 199.42
893988	BI INCORPORATED	7/25/2012	\$ 4,371.00
893989	BIG TEX FIRE PROTECTION	7/25/2012	\$ 365.00
893990	BIZ-ZZ BEE FARM	7/25/2012	\$ 2,650.00
893991	BOSWORTH PAPERS INC	7/25/2012	\$ 5,477.55

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893992	BURNS CONTROLS COMPANY	7/25/2012	\$ 3,229.50
893993	CANON-FINANCIAL SERVICES	7/25/2012	\$ 294.96
893994	CAPITAL EXCAVATION COMPANY	7/25/2012	\$ 329,144.21
893995	CENTRAL TRANSPORTATION SYSTEMS	7/25/2012	\$ 40,869.00
893996	CHAPMAN, HON BRENDA	7/25/2012	\$ 306.93
893997	CHAVARRIA JR, PHIL	7/25/2012	\$ 547.25
893998	CITY OF SAN ANTONIO	7/25/2012	\$ 432.00
893999	CIVIL ENGINEERING CONSULTANTS	7/25/2012	\$ 11,653.65
894000	CORNELL CORRECTIONS OF TX INC	7/25/2012	\$ 3,456.25
894001	COSTA BRAVA HOUSING LTD	7/25/2012	\$ 160.00
894002	COZY COVE MOBILE HOME PARK INC	7/25/2012	\$ 393.89
894003	CPS ENERGY	7/25/2012	\$ 565,049.05
894004	DARLENE CASIAS INTERIORS LP	7/25/2012	\$ 648.63
894005	DEAF INTERPRETER SERVICES INC	7/25/2012	\$ 240.00
894006	DELL MARKETING, LP	7/25/2012	\$ 10,643.26
894007	DETENTION HEALTH CARE SERVICES	7/25/2012	\$ 8,400.00
894008	DEWINNE EQUIPMENT	7/25/2012	\$ 912.54
894009	DISCOUNT LASER INC	7/25/2012	\$ 269.40
894010	DNR REFRIGERATION, LLC	7/25/2012	\$ 2,180.00
894011	ECOLAB INC	7/25/2012	\$ 1,900.00
894012	EDGEWOOD ISD	7/25/2012	\$ 1,463.39
894013	EDWARDS, G N	7/25/2012	\$ 569.90
894014	EL CARMEN SOCIETY	7/25/2012	\$ 1,222.15
894015	ELITE COUNSELING	7/25/2012	\$ 3,390.00
894016	FAITH BASED INSTITUTE	7/25/2012	\$ 1,674.00
894017	FEDEX	7/25/2012	\$ 20.03
894018	FIRST MEMORIAL PARK CEMETERY	7/25/2012	\$ 3,900.00
894019	FLINT TRADING, INC.	7/25/2012	\$ 10,590.60
894020	FULL SERVICE AUTO PARTS	7/25/2012	\$ 1,692.87
894021	GARCIA, JUDGE RICARDO H.	7/25/2012	\$ 32,200.00
894022	GRAINGER INC	7/25/2012	\$ 5,679.87
894023	GT DISTRIBUTORS, INC.	7/25/2012	\$ 2,849.95
894024	GUADALUPE CULTURAL ARTS CENTER	7/25/2012	\$ 1,360.00
894025	HARLANDALE ISD	7/25/2012	\$ 74.77
894026	HOLDER, HEATHER L	7/25/2012	\$ 1,200.00
894027	HOLT CO OF TX	7/25/2012	\$ 1,462.28
894028	HUEBNER OAKS	7/25/2012	\$ 2,340.97
894029	ICS JAIL SUPPLIES INC	7/25/2012	\$ 6,292.80
894030	INDIANA FURNITURE	7/25/2012	\$ 1,763.64
894031	JONES & COOK STATIONERS	7/25/2012	\$ 18,291.15
894032	JUDSON INDEPENDENT SCHOOL	7/25/2012	\$ 563.51
894033	JUMES, MICHAEL THOMAS	7/25/2012	\$ 2,000.00
894034	KARE PRODUCTS INC	7/25/2012	\$ 592.79
894035	KONICA MINOLTA BUS SOLUTIONS	7/25/2012	\$ 917.92
894036	LEXISNEXIS OCCUPATIONAL HEALTH	7/25/2012	\$ 352.50
894037	LIFETIME RECOVERY	7/25/2012	\$ 550.00
894038	MALDONADO NURSERY AND	7/25/2012	\$ 4,720.66
894039	MC KAY, JAMES	7/25/2012	\$ 1,120.00
894040	MITCHEL, JEFFREY S	7/25/2012	\$ 3,636.25
894041	MORRISON SUPPLY COMPANY	7/25/2012	\$ 1,345.08
894042	MSC INDUSTRIAL SUPPLY COMPANY	7/25/2012	\$ 3,146.89
894043	NARDIS INC	7/25/2012	\$ 5,300.00
894044	NEW FRONTIERS CHARTER SCHOOLS	7/25/2012	\$ 6.50
894045	NEWBERRY, ALENA	7/25/2012	\$ 360.00
894046	NORTHEAST ISD	7/25/2012	\$ 3,811.28
894047	NORTHSIDE INDEPENDENT SCHOOL	7/25/2012	\$ 2,688.36
894048	NPC RESEARCH	7/25/2012	\$ 10,082.18
894049	OPEN TEXT, INC	7/25/2012	\$ 7,789.39
894050	P.E.A.C.E. INITIATIVE	7/25/2012	\$ 7,935.94
894051	PATTON BOGGS LLP	7/25/2012	\$ 15,000.00

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894052	PC MALL GOV. INC.	7/25/2012	\$ 52,292.00
894053	PEGASUS SCHOOLS INC	7/25/2012	\$ 20,737.50
894054	PENA, ROXANNE F	7/25/2012	\$ 833.00
894055	PIZZURRO INVESTIGATIONS	7/25/2012	\$ 2,540.00
894056	POTTER, JERRY	7/25/2012	\$ 300.00
894057	PRAXAIR DISTRIBUTION INC	7/25/2012	\$ 1,278.14
894058	PROJECT MEND INC	7/25/2012	\$ 2,000.00
894059	PTS OF AMERICA LLC	7/25/2012	\$ 31,236.12
894060	PURE AIR FILTER TX INC	7/25/2012	\$ 256.86
894061	QUALITY COUNTS LLC	7/25/2012	\$ 1,520.00
894062	RESONANT TECHNOLOGY PARTNERS	7/25/2012	\$ 225.00
894063	RH SHACKELFORD	7/25/2012	\$ 16,563.87
894064	ROHNE CO INC	7/25/2012	\$ 2,154.05
894065	ROTO ROOTER SERVICES CO	7/25/2012	\$ 612.93
894066	S BROOKS GARNER COMM & INT DES	7/25/2012	\$ 6,434.56
894067	SA CHAPTER OF ASSOCIATED	7/25/2012	\$ 6,145.00
894068	SA INDEPENDENT SCHOOL DISTRICT	7/25/2012	\$ 695.01
894069	SA INDEPENDENT SCHOOL DISTRICT	7/25/2012	\$ 5,000.90
894070	SA LIGHTHOUSE FOR THE BLIND	7/25/2012	\$ 20,089.50
894071	SAN ANTONIO CAN HIGH SCHOOL	7/25/2012	\$ 112.50
894072	SAN ANTONIO RIVER AUTHORITY	7/25/2012	\$ 9,084.52
894073	SAN ANTONIO WATER SYSTEMS	7/25/2012	\$ 3,581.89
894074	SCOTT EQUIPMENT, INC	7/25/2012	\$ 3,247.72
894075	SHELL	7/25/2012	\$ 3,413.08
894076	SHRED-IT USA INC	7/25/2012	\$ 56.93
894077	SIRCHIE FINGER PRINT LABS	7/25/2012	\$ 189.96
894078	SOUTH SAN ISD	7/25/2012	\$ 119.28
894079	SOUTH TEXAS ELEVATOR LLC	7/25/2012	\$ 16,417.00
894080	SOUTH TX FORENSIC PSYCHOLOGY	7/25/2012	\$ 400.00
894081	SOUTHWEST ISD	7/25/2012	\$ 65.82
894082	ST PETER-ST JOSEPH CHILDREN'S	7/25/2012	\$ 12,467.52
894083	STATE OF TEXAS VITAL RECORDS	7/25/2012	\$ 350.00
894084	STRAUSS, OLIN B	7/25/2012	\$ 2,736.25
894085	SUTTER'S MILL APARTMENTS	7/25/2012	\$ 1,343.00
894086	TDINDUSTRIES, INC	7/25/2012	\$ 635.00
894087	TEXAS AGRILIFE EXTENSION SVS	7/25/2012	\$ 915.42
894088	TEXAS DEPT OF CRIMINAL JUSTICE	7/25/2012	\$ 90.00
894089	TEXAS ROSE INVESTIGATIONS	7/25/2012	\$ 4,250.00
894090	THE RAPE CRISIS CENTER	7/25/2012	\$ 3,526.25
894091	TIME WARNER CABLE SAN ANTONIO	7/25/2012	\$ 492.38
894092	TOSHIBA	7/25/2012	\$ 28.01
894093	TOSHIBA OCS	7/25/2012	\$ 1,719.08
894094	TOSHIBA	7/25/2012	\$ 641.36
894095	TOSHIBA	7/25/2012	\$ 1,909.54
894096	TRI-TECH FORENSICS INC	7/25/2012	\$ 1,581.72
894097	US POSTAL SERVICE	7/25/2012	\$ 27,863.78
894098	USA MOBILITY WIRELESS INC	7/25/2012	\$ 752.71
894099	UTHSCSA	7/25/2012	\$ 12,202.11
894100	VARSITY CONTRACTORS, INC.	7/25/2012	\$ 60,175.00
894101	VICTORIA COUNTY	7/25/2012	\$ 11,480.00
894102	WATER RESOURCES	7/25/2012	\$ 645.00
894103	WEST AVENUE APARTMENTS	7/25/2012	\$ 332.22
894104	WM CURBSIDE, LLC	7/25/2012	\$ 3,443.00
894105	YANTIS PARTNERS LTD	7/25/2012	\$ 93,215.71
894106	YBARBO INVESTIGATIONS	7/25/2012	\$ 284.60
894107	ZARATE, DAVID	7/25/2012	\$ 733.32
			<b>\$ 1,870,398.48</b>



**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 07/25/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>EFT PAYMENTS FOR: 07/25/2012</b>			
72512001	AGUILERA, JUAN P.	7/25/2012	\$ 1,500.00
72512002	ALDAPE, JAIME	7/25/2012	\$ 265.00
72512003	AMBROSINO JR, ROBERTO	7/25/2012	\$ 100.00
72512004	ANDREWS, JOCELYN C	7/25/2012	\$ 140.00
72512005	BASELUOS, MICHAEL	7/25/2012	\$ 240.00
72512006	BEHRENS, ROBERT	7/25/2012	\$ 300.00
72512007	BLAKE, ANGELA LUTHI	7/25/2012	\$ 633.33
72512008	BOYD, FRANKIE GENEVA	7/25/2012	\$ 280.00
72512009	BUSTAMANTE, REBECCA	7/25/2012	\$ 340.00
72512010	CANTRELL, ANTHONY B	7/25/2012	\$ 850.00
72512011	CANTU JR, OSCAR LUIS	7/25/2012	\$ 500.00
72512012	CARDENAS JR, ADAM	7/25/2012	\$ 992.70
72512013	CAVAZOS, CHRISTOPHER D	7/25/2012	\$ 715.00
72512014	CONNOLLY, THERESA M.	7/25/2012	\$ 300.00
72512015	CRAIG, PAMELA	7/25/2012	\$ 635.00
72512016	DAVIDSON, WILLIAM F	7/25/2012	\$ 375.00
72512017	DELANO JR., WILLIAM G.	7/25/2012	\$ 500.00
72512018	DELEON, RAYMOND	7/25/2012	\$ 180.00
72512019	DIAZ, DOROTHY FLAGG	7/25/2012	\$ 1,875.00
72512020	DUMPH, SUSAN	7/25/2012	\$ 808.69
72512021	EARLY, GLORIA YATES	7/25/2012	\$ 200.00
72512022	ENGELKE, STEVEN KEITH	7/25/2012	\$ 280.00
72512023	FUTRELL, F ALAN	7/25/2012	\$ 5,655.00
72512024	GARCIA, JOHN JOSEPH	7/25/2012	\$ 150.00
72512025	GARZA, BRIGITTE	7/25/2012	\$ 800.00
72512026	GOMEZ, VICTOR R.	7/25/2012	\$ 165.00
72512027	HAMNER, BRIAN A	7/25/2012	\$ 190.00
72512028	HARKIEWICZ, STEVEN N	7/25/2012	\$ 300.00
72512029	HERNANDEZ, JUAN CARLOS	7/25/2012	\$ 575.00
72512030	HICKS, BOB M	7/25/2012	\$ 450.00
72512031	HICKS, JUNIUS F	7/25/2012	\$ 280.00
72512032	HILL, DALE L.	7/25/2012	\$ 1,000.00
72512033	HILLE, THOMAS F	7/25/2012	\$ 580.00
72512034	HOELSCHER, JOSEPH	7/25/2012	\$ 190.00
72512035	HUFF, C WAYNE	7/25/2012	\$ 200.00
72512036	JACKSON, ISAIAH R	7/25/2012	\$ 590.00
72512037	KESSLER JR, WILLIAM F.	7/25/2012	\$ 137.50
72512038	LEVENSTEIN, BRENDA LOUISE	7/25/2012	\$ 100.00
72512039	LOCK, JEB D	7/25/2012	\$ 300.00
72512040	MAURER, VIRGINIA E	7/25/2012	\$ 1,250.00
72512041	MAYFIELD, GEOFFERY R	7/25/2012	\$ 900.00
72512042	MOHR, BLAKELY I	7/25/2012	\$ 1,684.76
72512043	MOORE, MICHAEL S	7/25/2012	\$ 25.00
72512044	NOBLE, SUE	7/25/2012	\$ 140.00
72512045	ORTIZ JR, ALFREDO	7/25/2012	\$ 600.00
72512046	PARKER, DEBRA L	7/25/2012	\$ 1,422.50
72512047	PENA, JENNIFER	7/25/2012	\$ 1,000.00
72512048	PEREZ, ADRIAN A	7/25/2012	\$ 190.00
72512049	PEREZ, PHILIP A	7/25/2012	\$ 400.00
72512050	RICHARDSON, JOEL G	7/25/2012	\$ 50.00
72512051	ROBLES, BEATRICE G	7/25/2012	\$ 750.00
72512052	RODRIGUEZ V, PHILIP	7/25/2012	\$ 100.00
72512053	SALINAS, LAURA L	7/25/2012	\$ 680.00
72512054	SHELLER, TERESA RACHEL	7/25/2012	\$ 140.00
72512055	SETTLE, ELIZABETH A.	7/25/2012	\$ 1,080.00
72512056	SHAFFER, ROBERT	7/25/2012	\$ 923.19
72512057	SMITH, ANTHONY MARTIN	7/25/2012	\$ 500.00
72512058	SMITH, STEPHEN	7/25/2012	\$ 400.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72512059	TUDON, HORACIO M.	7/25/2012	\$ 1,490.00
72512060	VELA, DANIEL	7/25/2012	\$ 300.00
72512061	VOLK, DAVID	7/25/2012	\$ 400.00
72512062	VON HOFFMANN, FRANZ MICHAEL	7/25/2012	\$ 225.00
72512063	WHITE, MICHAEL W.	7/25/2012	\$ 140.00
72512064	XIMENEZ, ALFREDO M	7/25/2012	\$ 165.00
72512065	ZAMORA, LAUREN D	7/25/2012	\$ 50.00
72512066	ZIMMERMAN, MARVIN B	7/25/2012	\$ 1,470.00
72512067	4M YOUTH SERVICES INC	7/25/2012	\$ 16,800.00
72512068	AIRGAS SOUTHWEST	7/25/2012	\$ 121.20
72512069	ARAMARK CORRECTIONAL SERVICES	7/25/2012	\$ 128,710.20
72512070	CENTER FOR HEALTH CARE SVCS	7/25/2012	\$ 32,569.47
			<b>\$ 218,348.54</b>

**MANUAL CHECK LIST FOR: 07/20/2012-07/24/2012**

893690	CITY OF SAN ANTONIO	7/20/2012	\$ 2,920.30
893691	HILEMAN, EUGENE	7/23/2012	\$ 355.38
893692	HUDSON BROTHERS TRAILERS SALES	7/23/2012	\$ 3,300.00
893693	ORTA, RAMON	7/23/2012	\$ 363.73
893694	MARQUEZ, DAVIDE	7/24/2012	\$ 442.40
			<b>\$ 7,381.81</b>

**WIRE PAYMENT LIST FOR: 07/25/2012**

WIRE	CHASE BANK - PURCHASING CARD	\$ 94,243.83
WIRE	CHASE BANK - TRAVEL CARD	\$ 59,726.97
WIRE	HUMANA INSURANCE	\$ 1,451,727.91
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 19,899.00
WIRE	LINEBARGER, GOGGAN, BLAIR, AND SAMPSON	\$ 5,981.10
WIRE	TRI STAR	\$ 80,000.00
		<b>\$ 1,711,578.81</b>

**GRAND TOTAL** \$ 3,807,707.64

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 07/27/2012</b>			
894109	ACEVEDO, PAUL R.	7/27/2012	\$ 140.00
894110	ADAMS, RAY HARRIS	7/27/2012	\$ 190.00
894111	AHNBERG, TERESA BELEM MORALES	7/27/2012	\$ 2,420.00
894112	BALDERAS JR, ANTONIO	7/27/2012	\$ 787.50
894113	BALDERAS, MARISA	7/27/2012	\$ 300.00
894114	BASILE, KARL ANTHONY	7/27/2012	\$ 1,020.00
894115	BASKETTE, WILLIAM L.	7/27/2012	\$ 880.00
894116	BAUGH, GEORGE W.	7/27/2012	\$ 981.73
894117	BEAL, PHYLLIS J	7/27/2012	\$ 350.00
894118	BECK, THOMAS B.	7/27/2012	\$ 700.00
894119	BELCHER, KRISTEN L	7/27/2012	\$ 300.00
894120	BENAVIDES, ALMA	7/27/2012	\$ 140.00
894121	BENAVIDES, MARK H	7/27/2012	\$ 140.00
894122	BENAVIDES, MICHAEL H	7/27/2012	\$ 540.00
894123	BLOOMQUIST, LARRY	7/27/2012	\$ 1,355.00
894124	BOMBARA, NICOLE	7/27/2012	\$ 500.00
894125	BORDELON, JAMES	7/27/2012	\$ 440.00
894126	BRADLEY, MARILYN	7/27/2012	\$ 500.00
894127	BRADNEY, SCOTT	7/27/2012	\$ 75.00
894128	BRASWELL, MARK E.	7/27/2012	\$ 1,764.25
894129	BRIONES, RICARDO	7/27/2012	\$ 140.00
894130	BRITO, MARIA T.	7/27/2012	\$ 400.00
894131	BROOKS, WILLIAM	7/27/2012	\$ 640.00
894132	BROWN, CELESTE	7/27/2012	\$ 280.00
894133	BUNK, J CHARLES	7/27/2012	\$ 3,240.75
894134	BUTLER III, MILTON C.	7/27/2012	\$ 100.00
894135	BUTLER, CHASE WORTHINGTON-ATT	7/27/2012	\$ 240.00
894136	BYINGTON, RICARDO A	7/27/2012	\$ 1,070.00
894137	CACERES, VIVIAN	7/27/2012	\$ 962.50
894138	CALDAROLA, GAYLE	7/27/2012	\$ 1,374.00
894139	CAMPBELL, R DOUGLAS	7/27/2012	\$ 1,500.00
894140	CASTANON, ORLANDO	7/27/2012	\$ 140.00
894141	CASTILLO, INA	7/27/2012	\$ 1,305.00
894142	CHAIRES, ALBERTO	7/27/2012	\$ 1,181.42
894143	COHEN, LAWRENCE MICHAEL	7/27/2012	\$ 1,100.00
894144	COLTON, ANTHONY	7/27/2012	\$ 300.00
894145	COOK, MEGAN V	7/27/2012	\$ 840.00
894146	CORBY, KAREN L	7/27/2012	\$ 500.01
894147	CORONADO, TODD GIL	7/27/2012	\$ 500.00
894148	COX, CORNELIUS N.	7/27/2012	\$ 150.00
894149	CRUZ, JASON	7/27/2012	\$ 935.00
894150	CUELLAR, DAVID A	7/27/2012	\$ 500.00
894151	CURA JR, OMAR	7/27/2012	\$ 2,663.85
894152	DARLING, MARK	7/27/2012	\$ 1,400.00
894153	DAVIS, SHEY	7/27/2012	\$ 875.00
894154	DEL PRADO, MARIO	7/27/2012	\$ 1,850.00
894155	DELAVAN, MARY KAY	7/27/2012	\$ 2,359.83
894156	DELGADO, BLAS H	7/27/2012	\$ 165.00
894157	DEVEAU, PATRICIA BLASCHKE	7/27/2012	\$ 1,435.00
894158	DEYESO, FREDERICK J.	7/27/2012	\$ 140.00
894159	DIACHIN, DEAN A	7/27/2012	\$ 140.00
894160	DICKSON JR, FRANK L	7/27/2012	\$ 500.00
894161	DISRUD, JON R	7/27/2012	\$ 1,632.00
894162	DOOLING, WILLIAM T	7/27/2012	\$ 400.00
894163	DOW, KRISTIN FIACCO	7/27/2012	\$ 140.00
894164	DUGANNE, BRENDAN	7/27/2012	\$ 1,090.00
894165	DULLNIG, DARRELL SCOTT	7/27/2012	\$ 50.00

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894166	EAKLE, JOANNE	7/27/2012	\$ 1,846.91
894167	ECHAVARRIA, JOSEPH	7/27/2012	\$ 390.00
894168	ECONOMIDY, JOHN M.	7/27/2012	\$ 750.00
894169	EDWARDS, SUSAN ANN	7/27/2012	\$ 140.00
894170	EMMONS, DEREK W	7/27/2012	\$ 1,400.00
894171	ESCALONA, KRISTINA	7/27/2012	\$ 583.75
894172	ETHERIDGE, JOHN BLAKE	7/27/2012	\$ 462.50
894173	FINCH, MATTHEW L	7/27/2012	\$ 450.00
894174	FISCHER, JONATHAN DANE	7/27/2012	\$ 503.75
894175	FISCHER, JUSTIN	7/27/2012	\$ 140.00
894176	FLANARY, DON	7/27/2012	\$ 3,015.00
894177	FOSTER, STEPHEN	7/27/2012	\$ 1,450.00
894178	FUENTES-VALDEZ, MARY E	7/27/2012	\$ 583.26
894179	GADDIS, HOWARD	7/27/2012	\$ 525.00
894180	GAONA, ROBERT	7/27/2012	\$ 1,775.00
894181	GARCIA, CESAR	7/27/2012	\$ 100.00
894182	GARCIA, JAVIER M.	7/27/2012	\$ 500.00
894183	GARCIA, ROLAND J	7/27/2012	\$ 50.00
894184	GARCIA-VALDEZ, LUCINDA	7/27/2012	\$ 1,145.28
894185	GARZA, AISSA	7/27/2012	\$ 140.00
894186	GARZA, ANITA PEREZ	7/27/2012	\$ 100.00
894187	GARZA, CECILIA	7/27/2012	\$ 781.12
894188	GARZA, JESUS DAVID	7/27/2012	\$ 850.00
894189	GEBBIA, ROBERT F	7/27/2012	\$ 490.00
894190	GOEKE, PAUL JOSEPH	7/27/2012	\$ 1,285.00
894191	GOLD, CHARLES E	7/27/2012	\$ 425.00
894192	GOLDEN, LEE M.	7/27/2012	\$ 100.00
894193	GOLDWATER, BIANCA ZUNIGA	7/27/2012	\$ 300.00
894194	GRAHAM-ESPARZA, STEPHANIE K	7/27/2012	\$ 150.00
894195	GRANADOS, MICHAEL DAVID	7/27/2012	\$ 140.00
894196	GRAUL JR, ROBERT L	7/27/2012	\$ 931.00
894197	GRAY, LORI C	7/27/2012	\$ 500.00
894198	GUERRA, MARTIN M	7/27/2012	\$ 100.00
894199	GUERRERO, MONICA ELAINE	7/27/2012	\$ 2,523.00
894200	HABY, MARK P	7/27/2012	\$ 140.00
894201	HAJEK III, ANTON PAUL	7/27/2012	\$ 400.00
894202	HARDY, MILAGROS LAURA	7/27/2012	\$ 1,003.48
894203	HARGROVE, CLAIRE	7/27/2012	\$ 425.00
894204	HERNANDEZ III, MIGUEL A.	7/27/2012	\$ 2,287.90
894205	HERNANDEZ, CHRISTOPHER	7/27/2012	\$ 300.00
894206	HERNANDEZ, FLAVIO	7/27/2012	\$ 500.00
894207	HOPKE, KURT S	7/27/2012	\$ 200.00
894208	HOWELL, CAITLIN	7/27/2012	\$ 140.00
894209	HOYLE, LEONARD MICHAEL	7/27/2012	\$ 750.00
894210	HUFF, YOLANDA T	7/27/2012	\$ 2,140.00
894211	HUGHES, BARBARA L.	7/27/2012	\$ 600.00
894212	JARMON, JAMISSA LYNNE	7/27/2012	\$ 1,225.00
894213	JAROSZEWSKI, REBECCA	7/27/2012	\$ 234.07
894214	JOHNSON, KERBY	7/27/2012	\$ 500.00
894215	JOYNER, JASON	7/27/2012	\$ 305.00
894216	JOYNER, JONATHAN KUIPERS	7/27/2012	\$ 1,140.00
894217	KALISKI, DAVID M	7/27/2012	\$ 3,475.00
894218	KEILER, WILLIAM G	7/27/2012	\$ 250.00
894219	KIMBROUGH, BRIAN C.	7/27/2012	\$ 675.00
894220	KIRKWOOD, MARKES E	7/27/2012	\$ 500.00
894221	KOBS, ADAM LAKE	7/27/2012	\$ 800.00
894222	KRAMER, SUZANNE	7/27/2012	\$ 650.00
894223	KUNTZ IV, JOHN J	7/27/2012	\$ 1,312.50
894224	KVINTA, BRADFORD R	7/27/2012	\$ 650.00
894225	LAFUENTE-GAONA, CYNTHIA	7/27/2012	\$ 1,325.00

**BEXAR COUNTY**  
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894226	LAGWAY, DENISE M	7/27/2012	\$ 400.00
894227	LEGARRETA, VERONICA I	7/27/2012	\$ 580.00
894228	LEVINE, DAVID A	7/27/2012	\$ 300.00
894229	LEVIS, EARL	7/27/2012	\$ 25.00
894230	LLANAS, MAUREEN K	7/27/2012	\$ 310.00
894231	LONGAKER, KENTON DEEM	7/27/2012	\$ 140.00
894232	LOPEZ, BRANDEN	7/27/2012	\$ 675.00
894233	LOPEZ, CARLOS	7/27/2012	\$ 140.00
894234	LOPEZ-SHAFFER, SYLVIA M.	7/27/2012	\$ 280.00
894235	LOWE, ALLEN K	7/27/2012	\$ 140.00
894236	LOXSOM, ANDREW J	7/27/2012	\$ 1,150.00
894237	MANRIQUEZ, AUDREY E	7/27/2012	\$ 873.00
894238	MARTINEZ, SCOTT P	7/27/2012	\$ 490.00
894239	MAURER II, ROBERT M	7/27/2012	\$ 400.00
894240	MEYRAT, JAMES	7/27/2012	\$ 1,225.00
894241	MONTGOMERY, PATRICK BARRY	7/27/2012	\$ 1,000.00
894242	MOORE, JEFFERSON	7/27/2012	\$ 469.50
894243	MORGAN, M. FAYE	7/27/2012	\$ 350.00
894244	MORITZ, JAY	7/27/2012	\$ 500.00
894245	MULLINER, JEFF	7/27/2012	\$ 15,287.92
894246	NISBET, JENNIFER	7/27/2012	\$ 100.00
894247	NORRIS, MATTHEW	7/27/2012	\$ 140.00
894248	OLTERS DORF, JAMES	7/27/2012	\$ 6,895.00
894249	PARKER, MARGARET LOMBARDO	7/27/2012	\$ 1,620.00
894250	PEARSALL, ALANA	7/27/2012	\$ 2,017.95
894251	PERALES, RAUL	7/27/2012	\$ 1,390.00
894252	PEREZ, LINDA IRENE	7/27/2012	\$ 265.00
894253	PERRY, DEBORAH S	7/27/2012	\$ 900.00
894254	PFULLMANN, MONIQUE DIAZ	7/27/2012	\$ 100.00
894255	PIKER JR, EDWARD P	7/27/2012	\$ 140.00
894256	POLLOCK, JULIE B.	7/27/2012	\$ 700.00
894257	PORTER, ROBERT A	7/27/2012	\$ 925.00
894258	POWERS, BRIAN	7/27/2012	\$ 1,200.00
894259	PRICE, ASHLEY D	7/27/2012	\$ 140.00
894260	RAMOS, MICHAEL ANTHONY	7/27/2012	\$ 265.00
894261	REECE JR., WILLIAM T.	7/27/2012	\$ 1,200.00
894262	REED, REBECCA L	7/27/2012	\$ 400.00
894263	REED, REBECCA L	7/27/2012	\$ 218.35
894264	REEVES, JAMES M	7/27/2012	\$ 400.00
894265	RICHARDSON, LIONEL	7/27/2012	\$ 1,208.46
894266	RODRIGUEZ JR, RAMON S	7/27/2012	\$ 175.00
894267	ROSS, ROBYN DIANN	7/27/2012	\$ 400.00
894268	ROSS, TRACY E	7/27/2012	\$ 750.00
894269	RUBIOLA JR., CHARLES	7/27/2012	\$ 1,350.00
894270	SALAZAR, MARIA	7/27/2012	\$ 3,070.28
894271	SALDANA, GLORIA	7/27/2012	\$ 100.00
894272	SCHARFF, ALEX J.	7/27/2012	\$ 4,850.25
894273	SEPULVEDA JR., JESSE A.	7/27/2012	\$ 740.00
894274	SHAEFFER, TYLDEN	7/27/2012	\$ 200.00
894275	SHAFFER, GEORGE E	7/27/2012	\$ 140.00
894276	SHAUGHNESSY, EDWARD F	7/27/2012	\$ 3,448.31
894277	SHEFFIELD, SHAWN D	7/27/2012	\$ 850.00
894278	SIELOFF, JAMES P	7/27/2012	\$ 490.00
894279	SILVA, JENNIFER WARREN	7/27/2012	\$ 140.00
894280	SIMMONS, GREGORY	7/27/2012	\$ 400.00
894281	SIMPSON, SCOTT	7/27/2012	\$ 300.00
894282	SKINNER, SUSAN	7/27/2012	\$ 465.00
894283	SMITH, PAUL J	7/27/2012	\$ 1,240.00
894284	SOUZA, LAWRENCE J	7/27/2012	\$ 140.00
894285	SOWELL, SCOTT A	7/27/2012	\$ 575.00

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894286	SOYARS, JODI S	7/27/2012	\$ 400.00
894287	SPENCER, AMANDA J	7/27/2012	\$ 140.00
894288	SPRIGGS, RONALD	7/27/2012	\$ 600.00
894289	STENBERG, JOE	7/27/2012	\$ 600.00
894290	STOLHANDSKE II, CARL THOMAS	7/27/2012	\$ 1,090.00
894291	SULLIVAN, JEANETTE BURNEY	7/27/2012	\$ 1,800.00
894292	TABET, CHARLES K.	7/27/2012	\$ 700.00
894293	TARVER, WALLACE P.	7/27/2012	\$ 140.00
894294	THOMAS, DAVID N	7/27/2012	\$ 400.00
894295	TORRES-STAHL, CATHERINE	7/27/2012	\$ 140.00
894296	TREVINO, RAUL V	7/27/2012	\$ 2,325.00
894297	UDESHI, KUNAL	7/27/2012	\$ 140.00
894298	VALLADARES, MARLON	7/27/2012	\$ 495.00
894299	VIDAL, NORMA J	7/27/2012	\$ 165.00
894300	WALTERS, DEEPALI MEENU	7/27/2012	\$ 265.00
894301	WEIR, WARREN	7/27/2012	\$ 500.00
894302	WHITE, MARSHALL D	7/27/2012	\$ 380.00
894303	WILKE, STEPHANIE H	7/27/2012	\$ 4,600.00
894304	WILLIS, DAVID L.	7/27/2012	\$ 1,845.00
894305	WILSON, DONALD	7/27/2012	\$ 1,987.50
894306	WINGET-HERNANDEZ, LAURA	7/27/2012	\$ 400.00
894307	WINTER, JOHN M	7/27/2012	\$ 850.00
894308	YOUNG, WAYNE	7/27/2012	\$ 1,884.69
894309	ZAMORA, MICHAEL R	7/27/2012	\$ 305.00
894310	ZIMMERMAN, RONALD D	7/27/2012	\$ 381.25
894311	AUGSBURGER, ROBERT J	7/27/2012	\$ 60.00
894312	BEAN, SUSAN	7/27/2012	\$ 321.25
894313	BREM, DAVID W.	7/27/2012	\$ 55.00
894314	BURR, TAMMY L.	7/27/2012	\$ 744.00
894315	CASTILLO-ROBLES, KRYSTAL	7/27/2012	\$ 71.00
894316	DELGADO, GLORIA G.	7/27/2012	\$ 147.40
894317	DOVALINA, ROGER E	7/27/2012	\$ 548.72
894318	ERICKSEN, SCOTT	7/27/2012	\$ 79.37
894319	GABEHART, DANIEL	7/27/2012	\$ 204.08
894320	GARZA, ROBERT	7/27/2012	\$ 71.00
894321	HACKARD, SANDRA	7/27/2012	\$ 13.32
894322	HESTER, CHERYL	7/27/2012	\$ 120.00
894323	HOGAN, KAREN	7/27/2012	\$ 55.00
894324	KANNAN MD, RAJESH P	7/27/2012	\$ 11.00
894325	KELLY, LYDIA	7/27/2012	\$ 126.54
894326	LARY, NICOLE	7/27/2012	\$ 784.76
894327	MARTINEZ, MICHAEL V	7/27/2012	\$ 12.10
894328	MCMANUS, KEVIN	7/27/2012	\$ 107.05
894329	MENDOZA, ADELA	7/27/2012	\$ 13.20
894330	ORTIZ, IRMA V	7/27/2012	\$ 257.40
894331	PAULISSEN, BARBARA	7/27/2012	\$ 495.00
894332	STANFIELD-MIMS, TONI	7/27/2012	\$ 251.20
894333	VON MULDAU, AARON	7/27/2012	\$ 39.98
894334	WHEELER, ROGER	7/27/2012	\$ 100.00
894335	WIGGINS, EVELYN	7/27/2012	\$ 71.00
894336	GASTON, DAVID	7/27/2012	\$ 150.00
894337	SALDANA, GLORIA	7/27/2012	\$ 150.00
894338	GARZA, DOLORES	7/27/2012	\$ 450.00
894339	IGNACZ, BLANCA	7/27/2012	\$ 600.00
894340	MARTINEZ, SYLVIA	7/27/2012	\$ 150.00
894341	CASTORENA, SANDY D.	7/27/2012	\$ 150.00
894342	DURON, MARGARET	7/27/2012	\$ 450.00
894343	MENDEZ, CARMEN	7/27/2012	\$ 300.00
894344	BROWN, GLORIA	7/27/2012	\$ 150.00
894345	ROSS, LARRY	7/27/2012	\$ 450.00

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894346	WILLIAMS, TOI	7/27/2012	\$ 150.00
894347	TUBBS, TINA	7/27/2012	\$ 150.00
894348	JONES, ANNETTE	7/27/2012	\$ 150.00
894349	TREVINO, TIMOTE	7/27/2012	\$ 300.00
894350	LOPEZ, HENRY	7/27/2012	\$ 150.00
894351	PATILLO, NANCY	7/27/2012	\$ 300.00
894352	BELL, MARVA	7/27/2012	\$ 450.00
894353	HUDAK, PATTY	7/27/2012	\$ 450.00
894354	MERMEA, SUSANA	7/27/2012	\$ 600.00
894355	CHAGOY, VANESSA	7/27/2012	\$ 750.00
894356	HILL, DEBBIE	7/27/2012	\$ 450.00
894357	CARRENO, VALERIE	7/27/2012	\$ 300.00
894358	CLARK, MAVIS	7/27/2012	\$ 450.00
894359	MACIEL, MELISSA	7/27/2012	\$ 450.00
894360	CERDA, LUPITA	7/27/2012	\$ 300.00
894361	VALENZUELA YOLANDA	7/27/2012	\$ 370.00
894362	VARGAS ARABIA	7/27/2012	\$ 143.52
894363	A-1 PERSONNEL SERVICES	7/27/2012	\$ 6,175.26
894364	ALAMO IRON WORKS	7/27/2012	\$ 128.33
894365	ALAMO STAMP & ENGRAVING	7/27/2012	\$ 5.00
894366	ALAMO WELDING & BOILER WORKS	7/27/2012	\$ 1,238.55
894367	AMERICAN CRITICAL ENERGY SYS	7/27/2012	\$ 3,324.98
894368	AMERICAN RED CROSS	7/27/2012	\$ 567.00
894369	AT&T MOBILITY NATIONAL ACCOUNT	7/27/2012	\$ 42.56
894370	ASPAAN ASSOC	7/27/2012	\$ 4,653.75
894371	AUSTIN DISTRIBUTING	7/27/2012	\$ 2,236.46
894372	BAPTIST CHILD AND FAMILY SVCS	7/27/2012	\$ 44,271.50
894373	BENTLEY SYSTEMS, INC	7/27/2012	\$ 1,685.00
894374	BOSWORTH PAPERS INC	7/27/2012	\$ 5,866.42
894375	BURGE MARTINEZ CONSULTING INC	7/27/2012	\$ 812.50
894376	BUSINESS INSURANCE	7/27/2012	\$ 99.00
894377	CAPITAL EXCAVATION COMPANY	7/27/2012	\$ 340,929.08
894378	CERILLIANT CORPORATION	7/27/2012	\$ 610.50
894379	CHEVRON & TEXACO BUS CARD SVCS	7/27/2012	\$ 1,283.96
894380	CHIANG PATEL & YERBY INC	7/27/2012	\$ 8,214.99
894381	COMMUNITIES IN SCHOOLS	7/27/2012	\$ 5,612.00
894382	COMPLETE BOOK & MEDIA SUPPLY	7/27/2012	\$ 315.90
894383	COOPER EQUIPMENT CO	7/27/2012	\$ 997.53
894384	CPS ENERGY	7/27/2012	\$ 1,378.84
894385	CTWP LEASING	7/27/2012	\$ 509.12
894386	DALLAS CHILDRENS ADVOCACY	7/27/2012	\$ 465.00
894387	DATA TRANSFER SOLUTIONS, LLC	7/27/2012	\$ 20,150.00
894388	DELL MARKETING, LP	7/27/2012	\$ 4,853.48
894389	DETENTION HEALTH CARE SERVICES	7/27/2012	\$ 49,835.78
894390	DISCOUNT LASER INC	7/27/2012	\$ 3,494.15
894391	DNR REFRIGERATION, LLC	7/27/2012	\$ 2,920.00
894392	EVERYDAY LIFE INC	7/27/2012	\$ 829.50
894393	FAMILY SERVICE ASSOC OF SA INC	7/27/2012	\$ 7,794.02
894394	FEDEX	7/27/2012	\$ 58.69
894395	FEDEX KINKO'S	7/27/2012	\$ 1,210.10
894396	FIRST LAB	7/27/2012	\$ 1,508.00
894397	FROST NATIONAL BANK	7/27/2012	\$ 5,034.89
894398	G4S JUSTICE SERVICES, LLC	7/27/2012	\$ 570.28
894399	GLOBALSCOPE COMMUNICATIONS	7/27/2012	\$ 4,578.44
894400	HAVEN FOR HOPE OF BEXAR COUNTY	7/27/2012	\$ 4,021.35
894401	HAY COUNTY TREASURER	7/27/2012	\$ 12,460.00
894402	HNTB CORP	7/27/2012	\$ 2,628.50
894403	HOME DEPOT CREDIT SERVICE	7/27/2012	\$ 342.99
894404	IBM CORP	7/27/2012	\$ 74,824.00
894405	ICOM AMERICA, INC.	7/27/2012	\$ 7,048.16

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894406	IDENTISOURCE LLC	7/27/2012	\$ 373.84
894407	IES COMMERCIAL, INC	7/27/2012	\$ 951.24
894408	INSCO DISTRIBUTING, INC.	7/27/2012	\$ 836.78
894409	JACKSON HIRSCH INC	7/27/2012	\$ 179.88
894410	JACKSON WALKER LLP	7/27/2012	\$ 2,962.50
894411	JAMS PLASTICS	7/27/2012	\$ 244.72
894412	JEFFERSON OUTREACH FOR OLDER	7/27/2012	\$ 160.00
894413	LANDAUER, INC.	7/27/2012	\$ 1,014.56
894414	LEXIS NEXIS	7/27/2012	\$ 1,104.50
894415	LOFTIN EQUIPMENT CO., INC.	7/27/2012	\$ 6,025.00
894416	LOOMIS PARTNERS INC	7/27/2012	\$ 13,657.00
894417	LOUDFISH LABS	7/27/2012	\$ 8,900.00
894418	MCDOUGALL, ALLEN	7/27/2012	\$ 63,931.08
894419	MICHAELS STORES, INC.	7/27/2012	\$ 1,222.20
894420	MICROLITER ANALYTICAL SUPPLIES	7/27/2012	\$ 999.07
894421	NCTI	7/27/2012	\$ 695.00
894422	OPEN TEXT, INC	7/27/2012	\$ 4,764.87
894423	PHENOMENEX INC	7/27/2012	\$ 1,943.15
894424	PRAXAIR DISTRIBUTION INC	7/27/2012	\$ 216.33
894425	PROJECT MEND INC	7/27/2012	\$ 2,121.43
894426	QUIZNOS	7/27/2012	\$ 5,598.27
894427	RDO EQUIPMENT COMPANY	7/27/2012	\$ 4,904.34
894428	ROY MAAS' YOUTH ALTERNATIVES	7/27/2012	\$ 16,900.56
894429	SALT EXCHANGE INC	7/27/2012	\$ 731.20
894430	SAN ANTONIO CURRENT	7/27/2012	\$ 380.00
894431	SAN ANTONIO RIVER AUTHORITY	7/27/2012	\$ 263,299.21
894432	SERVICE EXPERTS HEATING & AIR	7/27/2012	\$ 89.00
894433	SETON HOME	7/27/2012	\$ 5,263.10
894434	SIMPLEXGRINNELL	7/27/2012	\$ 1,078.18
894435	SOUTHWEST WHEEL	7/27/2012	\$ 316.16
894436	ST HEDWIG FEED & SUPPLY	7/27/2012	\$ 470.00
894437	SUN SRI	7/27/2012	\$ 672.75
894438	TDCJ-CASHIER OFFICE	7/27/2012	\$ 132.00
894439	TERRACON CONSULTANTS INC	7/27/2012	\$ 2,660.00
894440	TEXAS ELECTRONIC SYSTEM	7/27/2012	\$ 2,658.25
894441	THE ADVOCATES-BOXING YTH PROG	7/27/2012	\$ 165.00
894442	THE GPS STORE INC	7/27/2012	\$ 651.55
894443	THE SAN ANTONIO SYMPHONY	7/27/2012	\$ 10,000.00
894444	THE WASH TUB	7/27/2012	\$ 532.00
894445	TIME WARNER CABLE SAN ANTONIO	7/27/2012	\$ 259.08
894446	TOSHIBA	7/27/2012	\$ 634.77
894447	TOSHIBA	7/27/2012	\$ 898.95
894448	TOSHIBA	7/27/2012	\$ 24.88
894449	TMS SOUTH-TOTAL MAINTENANCE	7/27/2012	\$ 981.30
894450	TRITECH SOFTWARE SYSTEMS	7/27/2012	\$ 595.00
894451	TX COMMISSION ON ENVIRONMENTAL	7/27/2012	\$ 6,500.00
894452	TX DEPT OF FAMILY & PROTECTIVE	7/27/2012	\$ 188,679.56
894453	TX DISTRICT & COUNTY ATTORNEYS	7/27/2012	\$ 550.00
894454	UNITED MEDICAL CENTERS	7/27/2012	\$ 17,760.70
894455	UNIVERSITY HEALTH SYSTEM	7/27/2012	\$ 816.70
894456	UNIVERSITY OF TEXAS AT AUSTIN	7/27/2012	\$ 780.00
894457	WELLMED CHARITABLE FOUNDATION	7/27/2012	\$ 298.65
894458	WELLS FARGO BANK	7/27/2012	\$ 150.00
894459	WEST PUBLISHING CO	7/27/2012	\$ 444.36
			<b>\$ 1,477,070.94</b>

**EFT PAYMENTS FOR: 07/27/2012**



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72712001	ADAMS, EDWARD H	7/27/2012	\$ 2,762.00
72712002	AGUILERA, JUAN P.	7/27/2012	\$ 300.00
72712003	ALVARADO, ROSEMARIE	7/27/2012	\$ 400.00
72712004	AMBROSINO JR, ROBERTO	7/27/2012	\$ 1,100.00
72712005	ANDREWS, JOCELYN C	7/27/2012	\$ 2,050.00
72712006	BAIN JR, CECIL W	7/27/2012	\$ 140.00
72712007	BARNETT, BYRON E.	7/27/2012	\$ 1,963.46
72712008	BASELUOS, MICHAEL	7/27/2012	\$ 640.00
72712009	BEHRENS, ROBERT	7/27/2012	\$ 500.00
72712010	BINEHAM, WILLIAM DOUGLAS	7/27/2012	\$ 600.00
72712011	BLAKE, ANGELA LUTHI	7/27/2012	\$ 1,050.00
72712012	BOCQUIN, KAREN	7/27/2012	\$ 1,430.00
72712013	BOHAC, JOSEPH K	7/27/2012	\$ 1,718.46
72712014	BOWLES, DAVID A	7/27/2012	\$ 1,025.00
72712015	BOYD, FRANKIE GENEVA	7/27/2012	\$ 340.00
72712016	BOYD, STEPHANIE R	7/27/2012	\$ 650.00
72712017	BRANCH, CRISTA MARICHALAR	7/27/2012	\$ 3,593.11
72712018	BUSTAMANTE, JOHN M	7/27/2012	\$ 280.00
72712019	CANTRELL, ANTHONY B	7/27/2012	\$ 412.00
72712020	CASIAS, SANDRA	7/27/2012	\$ 110.25
72712021	CONNOLLY, THERESA M.	7/27/2012	\$ 100.00
72712022	COSGROVE, RONALD B.	7/27/2012	\$ 800.00
72712023	CRAIG, PAMELA	7/27/2012	\$ 450.00
72712024	DAVIDSON, WILLIAM F	7/27/2012	\$ 190.00
72712025	DE HOYOS, JOANN S.	7/27/2012	\$ 125.00
72712026	DEL FIERRO, GLADYS	7/27/2012	\$ 175.00
72712027	DELACRUZ, RENEE CASTILLO	7/27/2012	\$ 892.00
72712028	DELANO JR., WILLIAM G.	7/27/2012	\$ 1,050.00
72712029	DELEON, RAYMOND	7/27/2012	\$ 200.00
72712030	DIAZ, DOROTHY FLAGG	7/27/2012	\$ 1,074.00
72712031	DOSSMANN, LISA S	7/27/2012	\$ 407.11
72712032	DUMPH, SUSAN	7/27/2012	\$ 1,007.14
72712033	EASTLAND, BRITT	7/27/2012	\$ 2,344.51
72712034	ELAM, MELISSA ARAIZA	7/27/2012	\$ 600.00
72712035	ENGELKE, STEVEN KEITH	7/27/2012	\$ 500.00
72712036	FUTRELL, F ALAN	7/27/2012	\$ 800.00
72712037	GARZA, BRIGITTE	7/27/2012	\$ 1,976.50
72712038	GOMEZ, VICTOR R.	7/27/2012	\$ 400.00
72712039	GONZALEZ, ROSA MARIA	7/27/2012	\$ 1,300.00
72712040	GREENE, REED	7/27/2012	\$ 300.00
72712041	HAMNER, BRIAN A	7/27/2012	\$ 2,499.69
72712042	HANSON, KRISTIN	7/27/2012	\$ 986.42
72712043	HARDY, BRENT R	7/27/2012	\$ 1,540.00
72712044	HARKIEWICZ, STEVEN N	7/27/2012	\$ 1,600.00
72712045	HEARD, LAURA D	7/27/2012	\$ 1,736.04
72712046	HERNANDEZ, JUAN CARLOS	7/27/2012	\$ 375.00
72712047	HICKS, BOB M	7/27/2012	\$ 925.00
72712048	HICKS, JUNIUS F	7/27/2012	\$ 500.00
72712049	HILL, DALE L.	7/27/2012	\$ 1,315.00
72712050	HILLE, THOMAS F	7/27/2012	\$ 725.00
72712051	HORTICK, CHRISTINE	7/27/2012	\$ 1,019.88
72712052	HUNTZINGER, THERESE	7/27/2012	\$ 4,593.75
72712053	JACKSON, ISAIAH R	7/27/2012	\$ 200.00
72712054	JENNINGS, JEAN	7/27/2012	\$ 632.85
72712055	JUSTICE, SALLY	7/27/2012	\$ 1,132.64
72712056	KELL, ORLANDO	7/27/2012	\$ 1,625.00
72712057	LEONARD, LISA SCOTT	7/27/2012	\$ 655.00
72712058	LEVENSTEIN, BRENDA LOUISE	7/27/2012	\$ 280.00
72712059	MACK, A D	7/27/2012	\$ 2,869.04
72712060	MAURER, VIRGINIA E	7/27/2012	\$ 2,639.21

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72712061	MCLANE, DAVID	7/27/2012	\$ 1,006.25
72712062	MCNEEL, NICOLE M	7/27/2012	\$ 435.00
72712063	MCNEIL, LAIRD H	7/27/2012	\$ 750.00
72712064	MEZA, VELIA J	7/27/2012	\$ 600.00
72712065	MIRANDA, MARY A	7/27/2012	\$ 10,373.18
72712066	MOHR, BLAKELY I	7/27/2012	\$ 160.41
72712067	MONTOYA JR., ISIDRO	7/27/2012	\$ 300.00
72712068	MORENO, DENNIS L	7/27/2012	\$ 575.00
72712069	NOBLE, SUE	7/27/2012	\$ 330.00
72712070	OLIVEIRA-DURAN, LAURA	7/27/2012	\$ 1,225.00
72712071	ORR, KATHY M	7/27/2012	\$ 150.00
72712072	ORTIZ JR, ALFREDO	7/27/2012	\$ 500.00
72712073	PARKER, DEBRA L	7/27/2012	\$ 1,220.00
72712074	PENA, JENNIFER	7/27/2012	\$ 400.00
72712075	PEPLINSKI, JAMES B	7/27/2012	\$ 915.00
72712076	PEREZ, ADRIAN A	7/27/2012	\$ 500.00
72712077	RAIFORD, SUZANNE	7/27/2012	\$ 620.00
72712078	RAMOS, FERNANDO	7/27/2012	\$ 600.00
72712079	RICHARDSON, JOEL G	7/27/2012	\$ 540.00
72712080	ROBERSON, JACLYN Y	7/27/2012	\$ 701.12
72712081	ROJAS, AIDA R	7/27/2012	\$ 298.96
72712082	ROMERO, ANGELA GUERRA	7/27/2012	\$ 625.00
72712083	SALINAS, LAURA L	7/27/2012	\$ 500.00
72712084	SHELLER, TERESA RACHEL	7/27/2012	\$ 600.00
72712085	SETTLE, ELIZABETH A.	7/27/2012	\$ 240.00
72712086	SHERROD, NATASHA	7/27/2012	\$ 400.00
72712087	SIMS, SONJA D	7/27/2012	\$ 175.00
72712088	SLAVIN, BARBARA C	7/27/2012	\$ 975.00
72712089	SMITH, ANN MARIE	7/27/2012	\$ 1,140.00
72712090	SMITH, BEVERLY	7/27/2012	\$ 450.00
72712091	SMITH, STEPHEN	7/27/2012	\$ 140.00
72712092	THORN, SHARON C	7/27/2012	\$ 675.00
72712093	TREVINO, MARIO A	7/27/2012	\$ 3,675.00
72712094	TUDON, HORACIO M.	7/27/2012	\$ 600.00
72712095	VELA, DANIEL	7/27/2012	\$ 100.00
72712096	WEBB, JENNIFER	7/27/2012	\$ 454.59
72712097	WELLS JR, NED M	7/27/2012	\$ 525.00
72712098	WHITE, JEROME	7/27/2012	\$ 211.42
72712099	WILLINGHAM, GEORGE L	7/27/2012	\$ 5,025.00
72712100	WOOD III, BERTRAM O.	7/27/2012	\$ 762.50
72712101	XIMENEZ, ALFREDO M	7/27/2012	\$ 305.00
72712102	YOUNG, JOHN P.	7/27/2012	\$ 140.00
72712103	ZAMORA, LAUREN D	7/27/2012	\$ 710.00
72712104	ARAMARK CORRECTIONAL SERVICES	7/27/2012	\$ 825.00
72712105	ELECTION SYSTEM & SOFTWARE	7/27/2012	\$ 329.34
72712106	ERGON ASPHALT & EMULSIONS, INC	7/27/2012	\$ 242,439.77
72712107	GRAYBAR ELECTRIC CO INC	7/27/2012	\$ 174.90
72712108	GUIDO BROTHERS CONSTRUCTION CO	7/27/2012	\$ 249,541.25
72712109	HOSPITAL KLEAN OF TEXAS, INC	7/27/2012	\$ 5,072.73
72712110	RICOH USA INC	7/27/2012	\$ 138.05
72712111	LA PRENSA	7/27/2012	\$ 240.00
72712112	LOCKWOOD ANDREWS & NEWNAM INC	7/27/2012	\$ 11,814.88
72712113	OCE IMAGISTICS INC	7/27/2012	\$ 569.23
72712114	OCE IMAGISTICS INC	7/27/2012	\$ 172.81
72712115	OFFICE DEPOT	7/27/2012	\$ 15,177.45
72712116	RENEWED STRENGTH INC	7/27/2012	\$ 3,450.00
72712117	TABB TEXTILE COMPANY, INC.	7/27/2012	\$ 228.75
72712118	THE LEVY COMPANY LP	7/27/2012	\$ 37,861.45
72712119	TRANE COMPANY	7/27/2012	\$ 7,099.64
72712120	WASTE MANAGEMENT OF TEXAS INC	7/27/2012	\$ 1,509.46

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72712121	ZIGMOND LIVESTOCK SERVICES	7/27/2012	\$ 250.00
			<u>\$ 681,128.20</u>
<b>MANUAL CHECK LIST FOR: 07/26/2012</b>			
894108	SFP APARTMENTS, LLC	7/26/2012	\$ 830.00
			<u>\$ 830.00</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 2,159,029.14</u></u>