

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/07/2012
DISBURSEMENTS FOR: 08/01/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/01/2012			
894461	ACEVEDO, PAUL R.	8/1/2012	\$ 140.00
894462	ACEVEDO, SAUL R.	8/1/2012	\$ 330.00
894463	ADAMS, RAY HARRIS	8/1/2012	\$ 500.00
894464	BALDERAS, MARISA	8/1/2012	\$ 500.00
894465	BASS, JUAN	8/1/2012	\$ 800.00
894466	BATTIATO, JOHN MICHAEL	8/1/2012	\$ 200.00
894467	BAUGH, GEORGE W.	8/1/2012	\$ 1,060.00
894468	BAUMAN, BROOKE ALLISON	8/1/2012	\$ 140.00
894469	BECK, THOMAS B.	8/1/2012	\$ 200.00
894470	BELIVEAU, MICHAEL	8/1/2012	\$ 280.00
894471	BENAVIDES, ALMA	8/1/2012	\$ 640.00
894472	BENAVIDES, MICHAEL H	8/1/2012	\$ 100.00
894473	BLOOMQUIST, LARRY	8/1/2012	\$ 280.00
894474	BOMBARA, NICOLE	8/1/2012	\$ 805.00
894475	BORDELON, JAMES	8/1/2012	\$ 850.00
894476	BRASWELL, MARK E.	8/1/2012	\$ 1,040.00
894477	BRAUBACH, ROBERT	8/1/2012	\$ 500.00
894478	BROOKS, WILLIAM	8/1/2012	\$ 540.00
894479	BROWN, CELESTE	8/1/2012	\$ 280.00
894480	BUNK, J CHARLES	8/1/2012	\$ 300.00
894481	BUTLER III, MILTON C.	8/1/2012	\$ 280.00
894482	BUTLER, DAVID MICHAEL	8/1/2012	\$ 150.00
894483	CALDAROLA, GAYLE	8/1/2012	\$ 395.00
894484	CALLAHAN, MICHAEL S.	8/1/2012	\$ 165.00
894485	CARRILLO, NINFA GALLEGOS	8/1/2012	\$ 1,100.00
894486	CASTANON, ORLANDO	8/1/2012	\$ 100.00
894487	CASTILLO, INA	8/1/2012	\$ 830.00
894488	CAZIER, ALLEN F	8/1/2012	\$ 1,050.00
894489	CHRISTIAN, DAVID D	8/1/2012	\$ 800.00
894490	CHRISTIAN, MLISS	8/1/2012	\$ 380.00
894491	CHURAK, GARY	8/1/2012	\$ 400.00
894492	CHURCH, RYAN	8/1/2012	\$ 183.33
894493	CLARKE, PATRICK EMMETT	8/1/2012	\$ 640.00
894494	COHEN, LAWRENCE MICHAEL	8/1/2012	\$ 500.00
894495	COLLINS, MICHAEL J.	8/1/2012	\$ 305.00
894496	COLTON, ANTHONY	8/1/2012	\$ 465.00
894497	COOK, MEGAN V	8/1/2012	\$ 1,175.39
894498	CORBY, KAREN L	8/1/2012	\$ 1,140.00
894499	CORONADO, TODD GIL	8/1/2012	\$ 100.00
894500	COX, CORNELIUS N.	8/1/2012	\$ 365.00
894501	DARLING, MARK	8/1/2012	\$ 200.00
894502	DASAN, ROLAND	8/1/2012	\$ 190.00
894503	DE VEGA, GABRIEL	8/1/2012	\$ 305.00
894504	DELGADO, BLAS H	8/1/2012	\$ 405.00
894505	DIACHIN, DEAN A	8/1/2012	\$ 165.00
894506	DICKSON JR, FRANK L	8/1/2012	\$ 550.00
894507	DILLEY, DAVID E.	8/1/2012	\$ 600.00
894508	DULLNIG, DARRELL SCOTT	8/1/2012	\$ 140.00
894509	ECHAVARRIA, JOSEPH	8/1/2012	\$ 500.00
894510	EDELMAN, ANDREW H	8/1/2012	\$ 140.00
894511	ESCALONA, KRISTINA	8/1/2012	\$ 165.00
894512	FERNANDEZ, JOSE J.	8/1/2012	\$ 140.00
894513	FINCH, MATTHEW L	8/1/2012	\$ 540.00
894514	FISCHER, JONATHAN DANE	8/1/2012	\$ 140.00
894515	FISCHER, JUSTIN	8/1/2012	\$ 140.00
894516	FLORES, RUBEN G	8/1/2012	\$ 500.00
894517	GADDIS, HOWARD	8/1/2012	\$ 140.00

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DISBURSEMENTS FOR: 08/01/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
894518	GALVAN, JASON	8/1/2012	\$ 100.00
894519	GAONA, ROBERT	8/1/2012	\$ 640.00
894520	GARCIA JR, RICHARD L	8/1/2012	\$ 545.00
894521	GARCIA, JAVIER M.	8/1/2012	\$ 165.00
894522	GARCIA, M THERESA	8/1/2012	\$ 940.00
894523	GARZA, AISSA	8/1/2012	\$ 100.00
894524	GARZA, ANITA PEREZ	8/1/2012	\$ 420.00
894525	GAY, ARLENE M	8/1/2012	\$ 583.72
894526	GEBBIA, ROBERT F	8/1/2012	\$ 1,180.00
894527	GOLD, CHARLES E	8/1/2012	\$ 4,530.01
894528	GONZALES, XALLI	8/1/2012	\$ 140.00
894529	GRANADOS, MICHAEL DAVID	8/1/2012	\$ 337.50
894530	GRAY, LORI C	8/1/2012	\$ 500.00
894531	GUERRA, R. JAVIER	8/1/2012	\$ 140.00
894532	GUERRERO, MONICA ELAINE	8/1/2012	\$ 1,095.00
894533	GUINN, GAMMON	8/1/2012	\$ 140.00
894534	GUTIERREZ, GEORGE	8/1/2012	\$ 200.00
894535	HAJEK III, ANTON PAUL	8/1/2012	\$ 905.00
894536	HARGROVE, CLAIRE	8/1/2012	\$ 140.00
894537	HERNANDEZ III, MIGUEL A.	8/1/2012	\$ 50.00
894538	HERNANDEZ, FLAVIO	8/1/2012	\$ 280.00
894539	HICKS, JOHN T	8/1/2012	\$ 140.00
894540	HILL, G SCOTT	8/1/2012	\$ 400.00
894541	HORDINSKI, MEGAN	8/1/2012	\$ 380.00
894542	HOWELL, CAITLIN	8/1/2012	\$ 140.00
894543	HOYLE, LEONARD MICHAEL	8/1/2012	\$ 565.00
894544	HUGHES, BARBARA L.	8/1/2012	\$ 2,023.00
894545	JACKSON III, CHARLES H	8/1/2012	\$ 3,500.00
894546	JARMON, JAMISSA LYNNE	8/1/2012	\$ 350.00
894547	JOHNSON, KERBY	8/1/2012	\$ 165.00
894548	JONES, DAYNA	8/1/2012	\$ 365.00
894549	JOYNER, JASON	8/1/2012	\$ 1,030.00
894550	JOYNER, JONATHAN KUIPERS	8/1/2012	\$ 2,145.00
894551	KALE, ANEETA	8/1/2012	\$ 75.00
894552	KARAM, DAMON P	8/1/2012	\$ 140.00
894553	KARL, ERIC	8/1/2012	\$ 400.00
894554	KELLEY, JEFF D	8/1/2012	\$ 330.00
894555	KRAMER, SUZANNE	8/1/2012	\$ 1,160.00
894556	KVINTA, BRADFORD R	8/1/2012	\$ 140.00
894557	LAGWAY, DENISE M	8/1/2012	\$ 100.00
894558	LATIMER, MIKE	8/1/2012	\$ 990.00
894559	LEFTON, LAUREN	8/1/2012	\$ 400.00
894560	LEGARRETA, VERONICA I	8/1/2012	\$ 714.50
894561	LEOPOLD, THOMAS C	8/1/2012	\$ 140.00
894562	LONGAKER, KENTON DEEM	8/1/2012	\$ 470.00
894563	LOPEZ, BRANDEN	8/1/2012	\$ 780.00
894564	LOPEZ, CARLOS	8/1/2012	\$ 830.00
894565	LOPEZ, JESUS R.	8/1/2012	\$ 140.00
894566	LOPEZ-SHAFER, SYLVIA M.	8/1/2012	\$ 280.00
894567	LOWE, ALLEN K	8/1/2012	\$ 780.00
894568	LOXSOM, ANDREW J	8/1/2012	\$ 190.00
894569	LUNA, LETICIA ANN	8/1/2012	\$ 600.00
894570	MARQUEZ, STEVEN G	8/1/2012	\$ 352.49
894571	MARROQUIN, JOSE ROBERTO	8/1/2012	\$ 1,321.25
894572	MARSHALL, CLEOPHUS N W	8/1/2012	\$ 500.00
894573	MARTINEZ, ALICIA R	8/1/2012	\$ 140.00
894574	MARTINEZ, SCOTT P	8/1/2012	\$ 165.00
894575	MCKAY, MARK JOHN	8/1/2012	\$ 495.00
894576	MEYRAT, JAMES	8/1/2012	\$ 140.00
894577	MITCHELL, RUSSELL	8/1/2012	\$ 140.00

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894578	MONTGOMERY, PATRICK BARRY	8/1/2012	\$ 2,273.82
894579	MOORE, JEFFERSON	8/1/2012	\$ 2,690.00
894580	MORITZ, JAY	8/1/2012	\$ 540.00
894581	MULLINER, JEFF	8/1/2012	\$ 608.33
894582	NISBET, JENNIFER	8/1/2012	\$ 140.00
894583	NOLL, RICHARD H.	8/1/2012	\$ 3,550.00
894584	NORRIS, MATTHEW	8/1/2012	\$ 845.00
894585	OLTERSODORF, JAMES	8/1/2012	\$ 920.00
894586	ORIHHEL, BRYAN STEWART	8/1/2012	\$ 50.00
894587	ORTIZ, ARNULFO	8/1/2012	\$ 600.00
894588	OWEN, AMY	8/1/2012	\$ 140.00
894589	PACKARD, MICHAEL	8/1/2012	\$ 140.00
894590	PATE JR, ROBERT C	8/1/2012	\$ 257.00
894591	PAYNE, GLENN	8/1/2012	\$ 400.00
894592	PEDRAZA JR, ANTONIO	8/1/2012	\$ 400.00
894593	PEREZ, LINDA IRENE	8/1/2012	\$ 280.00
894594	PIKER JR, EDWARD P	8/1/2012	\$ 368.75
894595	POLLOCK, JULIE B.	8/1/2012	\$ 340.00
894596	PORTER, ROBERT A	8/1/2012	\$ 140.00
894597	POWERS, BRIAN	8/1/2012	\$ 280.00
894598	PREECE, ANDREW GEORGE	8/1/2012	\$ 650.00
894599	PREVITI, DAPHNE	8/1/2012	\$ 305.00
894600	PRICE, ASHLEY D	8/1/2012	\$ 300.00
894601	RABAGO, ANTHONY A	8/1/2012	\$ 165.00
894602	RAIGN, MICHAEL S.	8/1/2012	\$ 933.75
894603	RAMIREZ, CARMEN M	8/1/2012	\$ 1,235.00
894604	RAMOS, MICHAEL ANTHONY	8/1/2012	\$ 775.00
894605	REEVES, JAMES M	8/1/2012	\$ 1,605.81
894606	REYES, ROSARIO	8/1/2012	\$ 400.00
894607	RIGHTMYER, JOHNATHAN E	8/1/2012	\$ 400.00
894608	RODRIGUEZ, ALBERTO L	8/1/2012	\$ 280.00
894609	RODRIGUEZ, FRED	8/1/2012	\$ 140.00
894610	ROPER, MEGAN	8/1/2012	\$ 640.00
894611	ROSS, RON D.	8/1/2012	\$ 175.00
894612	RUBIOLA JR., CHARLES	8/1/2012	\$ 430.00
894613	SALAZAR, ENRIQUE A	8/1/2012	\$ 420.00
894614	SALDANA, GLORIA	8/1/2012	\$ 540.00
894615	SANCHEZ, JESSE M.	8/1/2012	\$ 500.00
894616	SANDOVAL, DANIEL	8/1/2012	\$ 140.00
894617	SANTOS, TEODORE J	8/1/2012	\$ 280.00
894618	SEBASTIAN, LELAND A.	8/1/2012	\$ 150.00
894619	SEPULVEDA JR., JESSE A.	8/1/2012	\$ 50.00
894620	SHAEFFER, TYLDEN	8/1/2012	\$ 500.00
894621	SHAFFER, GEORGE E	8/1/2012	\$ 140.00
894622	SHAUGHNESSY, EDWARD F	8/1/2012	\$ 1,891.67
894623	SHERMAN, KIRK	8/1/2012	\$ 200.00
894624	SIMPSON, KYLE C	8/1/2012	\$ 140.00
894625	SIMPSON, SCOTT	8/1/2012	\$ 400.00
894626	SLIMANE, NATHAN W	8/1/2012	\$ 280.00
894627	SMITH, SHAWN HILTON	8/1/2012	\$ 280.00
894628	SOUZA, LAWRENCE J	8/1/2012	\$ 825.00
894629	SPARR, JENNIFER H.	8/1/2012	\$ 140.00
894630	SPENCER, AMANDA J	8/1/2012	\$ 240.00
894631	STENBERG, JOE	8/1/2012	\$ 340.00
894632	STOLHANDSKE II, CARL THOMAS	8/1/2012	\$ 1,516.25
894633	STOLHANDSKE, MATT C.	8/1/2012	\$ 540.00
894634	TARVER, WALLACE P.	8/1/2012	\$ 140.00
894635	THOMAS, DAVID N	8/1/2012	\$ 540.00
894636	TOCCI, JAMES V	8/1/2012	\$ 1,537.50
894637	TORRES, MINERVA	8/1/2012	\$ 1,160.00

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894638	TORRES-STAHN, CATHERINE	8/1/2012	\$ 300.00
894639	TRAN, WILLIAM	8/1/2012	\$ 523.32
894640	TREVINO, RAUL V	8/1/2012	\$ 400.00
894641	UDESHI, KUNAL	8/1/2012	\$ 200.00
894642	VALDES, VICTOR M.	8/1/2012	\$ 165.00
894643	VALICEK, MICHAEL D.	8/1/2012	\$ 50.00
894644	VALICEK, MYRA MICHELLE	8/1/2012	\$ 380.00
894645	VAN NESS, JESSE	8/1/2012	\$ 240.00
894646	VAUGHN, THOMAS	8/1/2012	\$ 650.00
894647	VIDAL, NORMA J	8/1/2012	\$ 133.32
894648	VOIGT, LISA	8/1/2012	\$ 140.00
894649	WALTERS, DEEPALI MEENU	8/1/2012	\$ 140.00
894650	WARD, KIMBEL	8/1/2012	\$ 140.00
894651	WHITE, MARSHALL D	8/1/2012	\$ 240.00
894652	WILLIS, KEVIN	8/1/2012	\$ 440.00
894653	WINTER, JOHN M	8/1/2012	\$ 175.00
894654	WRIGHT, CRYSTAL MONIQUE	8/1/2012	\$ 200.00
894655	ZAMORA, MICHAEL R	8/1/2012	\$ 240.00
894656	ZAPATA, RAYMON	8/1/2012	\$ 600.00
894657	ZIMMERMAN, RONALD D	8/1/2012	\$ 300.00
894658	GARRISON, EDWARD WADE	8/1/2012	\$ 1,500.00
894659	ARNOLD, LINDSEY	8/1/2012	\$ 24.42
894660	BRACH, ROBERT	8/1/2012	\$ 235.00
894661	CALLANEN, JACQUELYN	8/1/2012	\$ 412.15
894662	CASTILLO, JACKLYN	8/1/2012	\$ 499.26
894663	CRUZ, ELISA C	8/1/2012	\$ 551.70
894664	DOUGLAS, ROLAND	8/1/2012	\$ 551.70
894665	ELKINS, CLAYTON	8/1/2012	\$ 32.11
894666	GREEN, RENEE	8/1/2012	\$ 181.47
894667	LEITA, CHEREE	8/1/2012	\$ 309.13
894668	LOPEZ, MARY HELEN	8/1/2012	\$ 320.70
894669	PAGE, NICOLAS JAMES DIDELOT	8/1/2012	\$ 80.53
894670	PEREZ, AMBAR	8/1/2012	\$ 225.35
894671	RAMOS, IRENE	8/1/2012	\$ 499.26
894672	SMITH, LAUREN KENNEDY	8/1/2012	\$ 96.54
894673	TAYS, STEVEN	8/1/2012	\$ 85.20
894674	VELASQUEZ, STEPHANIE LEE	8/1/2012	\$ 9.99
894675	WILSON, NATHANIEL	8/1/2012	\$ 11.99
894676	ZUNIGA, LILIA I	8/1/2012	\$ 499.26
894677	A & A BODY FRAME AND PAINT	8/1/2012	\$ 4,230.14
894678	A 1 SCALE SERVICE INC	8/1/2012	\$ 592.00
894679	AAA STAMP & ENGRAVING CO	8/1/2012	\$ 91.35
894680	AAMCO TRANSMISSIONS	8/1/2012	\$ 1,225.00
894681	ABLES, HON STEPHEN B	8/1/2012	\$ 85.26
894682	ADT SECURITY SYSTEMS INC	8/1/2012	\$ 4,671.69
894683	AIR STREAM GEN. CONSTRUCTION	8/1/2012	\$ 984.17
894684	AIRPORT EXPRESS	8/1/2012	\$ 36.00
894685	ALAMO AUTO GLASS	8/1/2012	\$ 1,427.31
894686	ALAMO ENVIRONMENTAL,INC	8/1/2012	\$ 64,404.25
894687	ALAMO PIZZA	8/1/2012	\$ 122.88
894688	AMEC EARTH & ENVIRONMENTAL INC	8/1/2012	\$ 304.05
894689	AMERICAN TIRE DISTRIBUTORS	8/1/2012	\$ 11,250.46
894690	ANALYTICAL SCIENTIFIC LTD	8/1/2012	\$ 2,354.33
894691	ANCIRA CHRYSLER JEEP DODGE	8/1/2012	\$ 820.86
894692	ANDERSON, DAVID BRUCE	8/1/2012	\$ 315.20
894693	APPLIED BIOSYSTEMS LLC	8/1/2012	\$ 10,969.81
894694	AT&T	8/1/2012	\$ 19.99
894695	AT&T	8/1/2012	\$ 2,086.52
894696	AUSTIN RIBBON & COMPUTER	8/1/2012	\$ 318.75
894697	AVALON SOCIAL SERVICES INC	8/1/2012	\$ 767.00

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894698	AVERY OIL COMPANY	8/1/2012	\$ 2,259.24
894699	BAIN MEDINA BAIN INC	8/1/2012	\$ 39,621.40
894700	BALLARD, DARLENE ROSE	8/1/2012	\$ 585.00
894701	BEAR WHEEL ALIGNMENT & GARAGE	8/1/2012	\$ 491.00
894702	BENSON DESIGN ASSOCIATES	8/1/2012	\$ 545.00
894703	BEXAR CO COMM SUPV & CORREC	8/1/2012	\$ 645.18
894704	BEXAR COUNTY CLERK	8/1/2012	\$ 200.00
894705	BEXAR COUNTY CLERK	8/1/2012	\$ 400.00
894706	BEXAR COUNTY DETENTION	8/1/2012	\$ 500.00
894707	BEXAR COUNTY EMERGENCY SCENE	8/1/2012	\$ 1,756.48
894708	BILL MILLER BAR-B-Q ENT LTD	8/1/2012	\$ 98.53
894709	BOB BARKER COMPANY, INC	8/1/2012	\$ 2,352.00
894710	BOSWORTH PAPERS INC	8/1/2012	\$ 3,105.60
894711	BURY & PARTNERS-SA, INC	8/1/2012	\$ 5,330.96
894712	CALIENTE HARLEY-DAVIDSON	8/1/2012	\$ 4,974.53
894713	CAMELOT VOL FIRE & RESCUE	8/1/2012	\$ 1,756.48
894714	CDS/MUERY SERVICES	8/1/2012	\$ 31,763.70
894715	CENTER FOR FAMILY RELATIONS	8/1/2012	\$ 6,826.00
894716	CENTRAL PARK PIZZA	8/1/2012	\$ 176.91
894717	CERILLIANT CORPORATION	8/1/2012	\$ 903.60
894718	CHARM-TEX	8/1/2012	\$ 4,187.52
894719	CHEAPER THAN DIRT	8/1/2012	\$ 388.16
894720	CHINA GROVE FIRE & RESCUE	8/1/2012	\$ 1,756.48
894721	CHRISTIAN SENIOR SERVICES	8/1/2012	\$ 5,009.80
894722	CINTAS CORPORATION	8/1/2012	\$ 187.80
894723	CITY OF SAN ANTONIO	8/1/2012	\$ 584,811.27
894724	CITY OF SCHERTZ	8/1/2012	\$ 1,756.48
894725	CITY OF WINDCREST	8/1/2012	\$ 1,756.48
894726	CONCEPTUAL MINDWORKS INC	8/1/2012	\$ 1,920.00
894727	CONSOLIDATED OFFICE SYSTEMS	8/1/2012	\$ 1,099.50
894728	CONTINENTAL BATTERY	8/1/2012	\$ 2,446.45
894729	COTHRON SECURITY SOLUTIONS LLC	8/1/2012	\$ 5,251.68
894730	CPS ENERGY	8/1/2012	\$ 138,009.52
894731	CURTIS 1000 INC	8/1/2012	\$ 1,763.65
894732	DAILEY-WELLS COMMUNICATIONS	8/1/2012	\$ 77.06
894733	DATA MANAGEMENT CONSULTING SVC	8/1/2012	\$ 2,891.19
894734	DATA TRANSFER SOLUTIONS, LLC	8/1/2012	\$ 10,091.00
894735	DEAF INTERPRETER SERVICES INC	8/1/2012	\$ 240.00
894736	DELL MARKETING, LP	8/1/2012	\$ 54,702.89
894737	DENTON NAVARRO ROCHA & BERNAL	8/1/2012	\$ 7,062.99
894738	DETENTION HEALTH CARE SERVICES	8/1/2012	\$ 15,600.00
894739	DISCOUNT LASER INC	8/1/2012	\$ 1,442.75
894740	DISH NETWORK LLC	8/1/2012	\$ 46.00
894741	DIVERSIFIED INVESTIGATIONS &	8/1/2012	\$ 248.43
894742	DOMINGO VARA CHEVROLET	8/1/2012	\$ 3,443.72
894743	DOMINO'S PIZZA INC	8/1/2012	\$ 134.52
894744	DOOLITTLE CSR, DEBRA A	8/1/2012	\$ 3,559.50
894745	DURBIN, JOHN K	8/1/2012	\$ 2,000.00
894746	EARL AND ASSOCIATES	8/1/2012	\$ 450.00
894747	EDUCATIONAL VIDEO NETWORK, INC	8/1/2012	\$ 268.80
894748	EDWARDS, G N	8/1/2012	\$ 1,634.40
894749	ELITE COUNSELING	8/1/2012	\$ 202.00
894750	EXECUTIVE INFORMATION SYSTEMS	8/1/2012	\$ 2,300.00
894751	FAMILY SERVICE ASSOC OF SA INC	8/1/2012	\$ 6,926.40
894752	FEDEX	8/1/2012	\$ 363.54
894753	FORD ENGINEERING, INC	8/1/2012	\$ 14,914.00
894754	FOSTER CM GROUP INC	8/1/2012	\$ 7,028.10
894755	FREESE AND NICHOLS INC	8/1/2012	\$ 47,789.95
894756	FRONTIER MOWING INC	8/1/2012	\$ 140.00
894757	FUGRO CONSULTANTS LP	8/1/2012	\$ 6,306.00

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894758	FULL SERVICE AUTO PARTS	8/1/2012	\$ 1,862.82
894759	GARCIA MD, CESAR ADALBERTO	8/1/2012	\$ 6,750.00
894760	GONZALEZ-DE LA GARZA & ASSOC	8/1/2012	\$ 55,136.93
894761	GUADALUPE CULTURAL ARTS CENTER	8/1/2012	\$ 1,275.00
894762	HALLEY, KANDY	8/1/2012	\$ 490.68
894763	HARMONY VOLUNTEER FIRE DEPT	8/1/2012	\$ 1,756.48
894764	HEIDI'S STUDIO FOR TALENT	8/1/2012	\$ 500.00
894765	HOLIDAY INN-SA DOWNTOWN	8/1/2012	\$ 887.13
894766	HUTCHISON III, JOHN A	8/1/2012	\$ 2,321.43
894767	HVJ ASSOCIATES INC	8/1/2012	\$ 13,380.00
894768	INTENTIONS COUNSELING SERVICE	8/1/2012	\$ 400.00
894769	INTERNATIONAL BUILDING SVCS.	8/1/2012	\$ 1,520.00
894770	J ROSS BOLES CO INC	8/1/2012	\$ 459.00
894771	JOHN WRIGHT ASSOCIATES INC	8/1/2012	\$ 800.60
894772	JONES & COOK STATIONERS	8/1/2012	\$ 715.56
894773	JORDAN FORD INC	8/1/2012	\$ 4,108.73
894774	JPCA OF TEXAS INC	8/1/2012	\$ 95.00
894775	KYOCERA MITA AMERICA INC	8/1/2012	\$ 541.66
894776	LEXIS NEXIS	8/1/2012	\$ 345.00
894777	LEXIS-NEXIS	8/1/2012	\$ 771.96
894778	LEXISNEXIS RISK DATA MGMT INC	8/1/2012	\$ 2,556.00
894779	LONE OAK VOLUNTEER FIRE DEPT	8/1/2012	\$ 1,756.48
894780	LOOMIS	8/1/2012	\$ 1,155.00
894781	LOPEZ, DANIEL L	8/1/2012	\$ 2,050.50
894782	M E RODRIGUEZ LP	8/1/2012	\$ 10,830.00
894783	MCCOMBS HFC LTD.	8/1/2012	\$ 2,432.64
894784	MEXICAN MANHATTAN	8/1/2012	\$ 170.43
894785	MITCHEL, JEFFREY S	8/1/2012	\$ 1,500.00
894786	MONEY MANAGEMENT ISB LLC	8/1/2012	\$ 85.00
894787	MOTHERS WINDOW TINT & ALARMS	8/1/2012	\$ 309.88
894788	MSA ENGINEERING CONSULTANTS	8/1/2012	\$ 1,942.50
894789	MY TEXAS PI	8/1/2012	\$ 893.75
894790	NCTI	8/1/2012	\$ 695.00
894791	NEESE, DELBERT	8/1/2012	\$ 1,111.54
894792	NEOPOST, INC	8/1/2012	\$ 3,770.80
894793	NMS LABS	8/1/2012	\$ 276.00
894794	OCE IMAGISTICS INC	8/1/2012	\$ 71.84
894795	OLYMPIC TROPHY CENTER	8/1/2012	\$ 484.00
894796	OPEN TEXT, INC	8/1/2012	\$ 5,241.86
894797	PATE ENGINEERS INC	8/1/2012	\$ 5,666.20
894798	PATMON, STEVE J	8/1/2012	\$ 6,000.00
894799	PIZZURRO INVESTIGATIONS	8/1/2012	\$ 1,852.50
894800	POQUITO MAS ENTERPRISES LLC	8/1/2012	\$ 2,818.24
894801	POTTER, JERRY	8/1/2012	\$ 2,662.00
894802	POWER & MOWER OUTDOOR SERVICES	8/1/2012	\$ 990.00
894803	POZNECKI-CAMARILLO, INC	8/1/2012	\$ 63,433.87
894804	PRAXAIR DISTRIBUTION INC	8/1/2012	\$ 368.84
894805	PRESIDIO NETWORKED SOLUTIONS	8/1/2012	\$ 157,759.34
894806	PROFESSIONAL SVC INDUST INC	8/1/2012	\$ 22,955.50
894807	PROJECT MEND INC	8/1/2012	\$ 205.22
894808	PROPERTY DAMAGE APPRAISERS INC	8/1/2012	\$ 240.00
894809	PRUDENT TECHNOLOGIES INC	8/1/2012	\$ 101,609.79
894810	QUIZNOS	8/1/2012	\$ 2,339.26
894811	R INSTALL COMPANY	8/1/2012	\$ 960.00
894812	RB CONVERTING INC	8/1/2012	\$ 996.26
894813	REDWOOD TOXICOLOGY LABORATORY	8/1/2012	\$ 2,890.00
894814	RICHARDSON, CHARLES	8/1/2012	\$ 372.50
894815	RICOH AMERICAS CORPORATION	8/1/2012	\$ 75.83
894816	ROCK ENGINEERING & TESTING LAB	8/1/2012	\$ 2,000.00
894817	S&B INFRASTRUCTURE LTD	8/1/2012	\$ 6,496.97

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/01/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
894818	SAMCO CAPITAL MARKETS INC	8/1/2012	\$ 10,000.00
894819	SAN ANTONIO RIVER AUTHORITY	8/1/2012	\$ 18,059,636.40
894820	SAN ANTONIO WATER SYSTEMS	8/1/2012	\$ 14,978.22
894821	SANIVAC	8/1/2012	\$ 410.14
894822	SHELTON PRESORT INC	8/1/2012	\$ 3,384.47
894823	SHERATON GUNTER HOTEL	8/1/2012	\$ 117.40
894824	SHI GOVERNMENT SOLUTIONS INC	8/1/2012	\$ 396.00
894825	SHRED-IT USA INC	8/1/2012	\$ 486.78
894826	SIMPLEXGRINNELL	8/1/2012	\$ 2,299.11
894827	SOUTHERN TIRE MART	8/1/2012	\$ 702.98
894828	SPEAKWRITE LLC	8/1/2012	\$ 3,026.78
894829	SPIRAL BINDING CO	8/1/2012	\$ 728.08
894830	STALKER RADAR	8/1/2012	\$ 474.00
894831	STAPLES ADVANTAGE	8/1/2012	\$ 265.84
894832	STERICYCLE INC	8/1/2012	\$ 1,218.92
894833	STRUCTURAL ENGINEERING ASSOC	8/1/2012	\$ 18,146.35
894834	SUMMIT ELECTRIC SUPPLY COMPANY	8/1/2012	\$ 84.00
894835	SWCA ENVIRONMENTAL CONSULTANT	8/1/2012	\$ 4,557.91
894836	TECH DEPOT	8/1/2012	\$ 886.34
894837	TEXAS ELECTRONIC SYSTEM	8/1/2012	\$ 30.00
894838	THE HISTORY SHOP	8/1/2012	\$ 3,725.00
894839	THE MAGIK THEATRE	8/1/2012	\$ 3,000.00
894840	THE MPS GROUP	8/1/2012	\$ 102.35
894841	THOMPSON PUBLISHING GROUP	8/1/2012	\$ 399.00
894842	TIME WARNER CABLE SAN ANTONIO	8/1/2012	\$ 12.48
894843	TOSHIBA OCS	8/1/2012	\$ 2,543.27
894844	TOSHIBA	8/1/2012	\$ 4,871.42
894845	TOSHIBA	8/1/2012	\$ 6,702.58
894846	TMS SOUTH-TOTAL MAINTENANCE	8/1/2012	\$ 1,275.90
894847	TRECO SERVICES INC	8/1/2012	\$ 940.00
894848	TRIFECTA CONSULTANTS, INC.	8/1/2012	\$ 10,166.25
894849	TX COMM ON ENVIRONMENTAL	8/1/2012	\$ 111.00
894850	UNIFIRST HOLDINGS, INC.	8/1/2012	\$ 521.50
894851	UNITED MEDICAL CENTERS	8/1/2012	\$ 7,625.78
894852	UNIVERSITY HEALTH SYSTEM	8/1/2012	\$ 115,841.07
894853	DETENTION HEALTH CARE SERVICES	8/1/2012	\$ 2,640.00
894854	UNIVERSITY HEALTH SYSTEM	8/1/2012	\$ 1,094.00
894855	US POSTMASTER	8/1/2012	\$ 200.00
894856	UTHSCSA	8/1/2012	\$ 5,432.50
894857	VIA METROPOLITAN TRANSIT	8/1/2012	\$ 14,653.33
894858	WELLMED CHARITABLE FOUNDATION	8/1/2012	\$ 1,289.70
			\$ 20,079,983.50

EFT PAYMENTS FOR: 08/01/2012

80112001	ADAMS, EDWARD H	8/1/2012	\$ 100.00
80112002	ALDAPE, JAIME	8/1/2012	\$ 665.00
80112003	AMBROSINO JR, ROBERTO	8/1/2012	\$ 100.00
80112004	ANDREWS, JOCELYN C	8/1/2012	\$ 420.00
80112005	ARRIAGA, MONICA G	8/1/2012	\$ 445.00
80112006	BASELUOS, MICHAEL	8/1/2012	\$ 830.00
80112007	BINEHAM, WILLIAM DOUGLAS	8/1/2012	\$ 440.00
80112008	BOYD, FRANKIE GENEVA	8/1/2012	\$ 445.00
80112009	BRADSHAW, AUDRA R	8/1/2012	\$ 305.00
80112010	BUSTAMANTE, REBECCA	8/1/2012	\$ 280.00
80112011	CANTRELL, ANTHONY B	8/1/2012	\$ 315.00
80112012	CAVAZOS, CHRISTOPHER D	8/1/2012	\$ 140.00
80112013	CONNOLLY, THERESA M.	8/1/2012	\$ 615.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80112014	CRAIG, PAMELA	8/1/2012	\$ 785.00
80112015	DAVIDSON, WILLIAM F	8/1/2012	\$ 280.00
80112016	DELEON, RAYMOND	8/1/2012	\$ 480.00
80112017	DUMPH, SUSAN	8/1/2012	\$ 300.00
80112018	FIDLER JR, DONALD H	8/1/2012	\$ 750.00
80112019	GOMEZ, VICTOR R.	8/1/2012	\$ 880.00
80112020	GONZALEZ, ROSA MARIA	8/1/2012	\$ 400.00
80112021	HAMNER, BRIAN A	8/1/2012	\$ 215.00
80112022	HARDY, BRENT R	8/1/2012	\$ 3,540.00
80112023	HICKS, BOB M	8/1/2012	\$ 720.00
80112024	HICKS, JUNIUS F	8/1/2012	\$ 50.00
80112025	HILL, DALE L.	8/1/2012	\$ 300.00
80112026	HILLE, THOMAS F	8/1/2012	\$ 500.00
80112027	HOELSCHER, JOSEPH	8/1/2012	\$ 250.00
80112028	JENNINGS, JEAN	8/1/2012	\$ 780.00
80112029	KEANE-DAWES, SEAN	8/1/2012	\$ 280.00
80112030	KESSLER JR, WILLIAM F.	8/1/2012	\$ 280.00
80112031	LESSERT, TODD	8/1/2012	\$ 140.00
80112032	LEVENSTEIN, BRENDA LOUISE	8/1/2012	\$ 445.00
80112033	LOCK, JEB D	8/1/2012	\$ 100.00
80112034	MARTINEZ, REBECA C	8/1/2012	\$ 610.00
80112035	MAYFIELD, GEOFFERY R	8/1/2012	\$ 140.00
80112036	MEZA, VELIA J	8/1/2012	\$ 1,143.00
80112037	NOBLE, SUE	8/1/2012	\$ 125.00
80112038	ORTIZ JR, ALFREDO	8/1/2012	\$ 75.00
80112039	PARKER, RANDALL A	8/1/2012	\$ 140.00
80112040	PATTERSON, JULIE BRAY	8/1/2012	\$ 815.00
80112041	PEPLINSKI, JAMES B	8/1/2012	\$ 500.00
80112042	PEREZ, ADRIAN A	8/1/2012	\$ 777.49
80112043	POLUNSKY, ANDREA C	8/1/2012	\$ 140.00
80112044	RAMOS, FERNANDO	8/1/2012	\$ 75.00
80112045	RICHARDSON, JOEL G	8/1/2012	\$ 830.00
80112046	RODRIGUEZ V, PHILIP	8/1/2012	\$ 280.00
80112047	SALINAS, LAURA L	8/1/2012	\$ 175.00
80112048	SHELLER, TERESA RACHEL	8/1/2012	\$ 140.00
80112049	SEAL, KAREN DALGLISH	8/1/2012	\$ 450.00
80112050	SHERROD, NATASHA	8/1/2012	\$ 400.00
80112051	SMITH, ANN MARIE	8/1/2012	\$ 900.00
80112052	SMITH, ANTHONY MARTIN	8/1/2012	\$ 1,675.00
80112053	SMITH, STEPHEN	8/1/2012	\$ 380.00
80112054	TREVINO, MARIO A	8/1/2012	\$ 675.00
80112055	VALDEZ JR., JERRY	8/1/2012	\$ 805.00
80112056	VIERA, PATRICIA	8/1/2012	\$ 140.00
80112057	VILLAREAL, RAYMOND ANTHONY	8/1/2012	\$ 425.00
80112058	VOLK, DAVID	8/1/2012	\$ 140.00
80112059	WHITE, JEROME	8/1/2012	\$ 140.00
80112060	WILSON, GREGORY L	8/1/2012	\$ 877.48
80112061	WOOD III, BERTRAM O.	8/1/2012	\$ 2,537.50
80112062	XIMENEZ, ALFREDO M	8/1/2012	\$ 200.00
80112063	YOUNG, JOHN P.	8/1/2012	\$ 275.00
80112064	ZAMORA, LAUREN D	8/1/2012	\$ 600.00
80112065	AES CABLING GROUP	8/1/2012	\$ 2,621.39
80112066	ALAMO AREA RESOURCE CENTER	8/1/2012	\$ 40,568.95
80112067	ANALYTICAL TOXICOLOGY CORP	8/1/2012	\$ 35.00
80112068	ARAMARK CORRECTIONAL SERVICES	8/1/2012	\$ 21,008.91
80112069	CDW GOVERNMENT, LLC.	8/1/2012	\$ 708.08
80112070	CENTER FOR HEALTH CARE SVCS	8/1/2012	\$ 32,241.16
80112071	DC DISTRIBUTING	8/1/2012	\$ 955.20
80112072	ERGON ASPHALT & EMULSIONS, INC	8/1/2012	\$ 9,905.35
80112073	INDOFF INCORPORATED	8/1/2012	\$ 2,071.52

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NEXT COMMISSIONERS COURT DATE: 08/07/2012
DISBURSEMENTS FOR: 08/01/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80112074	JOERIS INC.	8/1/2012	\$ 991,691.98
80112075	KELL MUNOZ ARCHITECTS INC	8/1/2012	\$ 2,960.41
80112076	M E ALLISON & CO INC	8/1/2012	\$ 10,000.00
80112077	MPL LIMITED PARTNERSHIP	8/1/2012	\$ 28,000.00
80112078	MR TRANSMISSION	8/1/2012	\$ 2,887.42
80112079	OCE IMAGISTICS INC	8/1/2012	\$ 1,532.60
80112080	OCE IMAGISTICS INC	8/1/2012	\$ 249.48
80112081	OFFICE DEPOT	8/1/2012	\$ 5,078.33
80112082	PAPE-DAWSON ENGINEERS INC	8/1/2012	\$ 41,120.88
80112083	RECASSA TRUST	8/1/2012	\$ 10,552.00
80112084	SERVICES BY VITAL SIGNS INC	8/1/2012	\$ 110.00
80112085	WASTE MANAGEMENT OF TEXAS INC	8/1/2012	\$ 1,335.61
80112086	XEROX CORPORATION	8/1/2012	\$ 364.04
80112087	AKUSTIKS LLC	8/1/2012	\$ 3,745.00
80112088	FISHER DACHS ASSOCIATES INC	8/1/2012	\$ 9,600.00
80112089	LINBECK/ZACHRY JOINT VENTURE	8/1/2012	\$ 2,573,462.99
80112090	THE PROJECTS GROUP	8/1/2012	\$ 43,089.04
			\$ 3,869,055.81

MANUAL CHECK LIST FOR: 07/31/2012

894460	VIA METROPOLITAN TRANSIT	7/31/2012	\$ 570.00
			\$ 570.00

WIRE PAYMENT LIST FOR: 08/01/2012

WIRE	CHASE BANK - PURCHASING CARD	\$ 28,833.27
WIRE	HUMANA INSURANCE	\$ 707,027.02
WIRE	TRI STAR	\$ 30,376.98
		\$ 766,237.27

PAYROLL LIST FOR: 07/31/2012

FICA	\$ 648,787.74
GROSS	\$ 8,965,420.86
\$ 9,614,208.60	

GRAND TOTAL \$ 34,330,055.18

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/03/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/03/2012			
894860	ACEVEDO, SAUL R.	8/3/2012	\$ 100.00
894861	AHNBERG, TERESA BELEM MORALES	8/3/2012	\$ 300.00
894862	BALDERAS, MARISA	8/3/2012	\$ 254.16
894863	BASS, JUAN	8/3/2012	\$ 140.00
894864	BAUMAN, BROOKE ALLISON	8/3/2012	\$ 140.00
894865	BENAVIDES, MARK H	8/3/2012	\$ 779.98
894866	BENAVIDES, MICHAEL H	8/3/2012	\$ 589.98
894867	BLOOMQUIST, LARRY	8/3/2012	\$ 450.00
894868	BORDELON, JAMES	8/3/2012	\$ 280.00
894869	BRIONES, RICARDO	8/3/2012	\$ 280.00
894870	BUNK, J CHARLES	8/3/2012	\$ 190.00
894871	BUTLER III, MILTON C.	8/3/2012	\$ 140.00
894872	CALLAHAN, MICHAEL S.	8/3/2012	\$ 280.00
894873	CARRAWAY, ROBERT B	8/3/2012	\$ 280.00
894874	CHRISTIAN, MLISS	8/3/2012	\$ 140.00
894875	CLARKE, PATRICK EMMETT	8/3/2012	\$ 305.00
894876	CUELLAR, DAVID A	8/3/2012	\$ 600.00
894877	DASAN, ROLAND	8/3/2012	\$ 140.00
894878	DELGADO, BLAS H	8/3/2012	\$ 1,630.00
894879	DEWALT, ERIC A.	8/3/2012	\$ 140.00
894880	DICKSON JR, FRANK L	8/3/2012	\$ 240.00
894881	DOMINGUEZ, ABEL	8/3/2012	\$ 140.00
894882	DOW, KRISTIN FIACCO	8/3/2012	\$ 600.00
894883	DULLNIG, DARRELL SCOTT	8/3/2012	\$ 140.00
894884	ECHAVARRIA, JOSEPH	8/3/2012	\$ 430.00
894885	ESCALONA, KRISTINA	8/3/2012	\$ 100.00
894886	ETHERIDGE, JOHN BLAKE	8/3/2012	\$ 525.00
894887	FERNANDEZ, JOSE J.	8/3/2012	\$ 380.00
894888	FISCHER, JONATHAN DANE	8/3/2012	\$ 140.00
894889	FLORES, ALBERT	8/3/2012	\$ 400.00
894890	FRANCO, ROY	8/3/2012	\$ 140.00
894891	GAONA, ROBERT	8/3/2012	\$ 165.00
894892	GARCIA, DAVID A	8/3/2012	\$ 200.00
894893	GARZA, ANITA PEREZ	8/3/2012	\$ 305.00
894894	GEBBIA, ROBERT F	8/3/2012	\$ 140.00
894895	GOLD, CHARLES E	8/3/2012	\$ 280.00
894896	GRANSEE, KURT	8/3/2012	\$ 350.00
894897	GUERRA, MARTIN M	8/3/2012	\$ 440.00
894898	HARDY, MILAGROS LAURA	8/3/2012	\$ 115.00
894899	HERNANDEZ, CHRISTOPHER	8/3/2012	\$ 140.00
894900	HILL, G SCOTT	8/3/2012	\$ 100.00
894901	HITCHINGS, BARRY	8/3/2012	\$ 100.00
894902	HOWELL, CAITLIN	8/3/2012	\$ 1,087.00
894903	JANSSE, ADRIAAN T	8/3/2012	\$ 120.00
894904	JOHNSON, CLARA	8/3/2012	\$ 100.00
894905	JONES, DAYNA	8/3/2012	\$ 640.00
894906	JOYNER, JASON	8/3/2012	\$ 604.99
894907	JOYNER, JONATHAN KUIPERS	8/3/2012	\$ 240.00
894908	KARAM, DAMON P	8/3/2012	\$ 165.00
894909	KELLEY, JEFF D	8/3/2012	\$ 637.50
894910	KRAMER, SUZANNE	8/3/2012	\$ 280.00
894911	KVINTA, BRADFORD R	8/3/2012	\$ 280.00
894912	LAGWAY, DENISE M	8/3/2012	\$ 140.00
894913	LATIMER, MIKE	8/3/2012	\$ 582.50
894914	LEGARRETA, VERONICA I	8/3/2012	\$ 405.00
894915	LONGAKER, KENTON DEEM	8/3/2012	\$ 578.75
894916	LOPEZ, CARLOS	8/3/2012	\$ 140.00

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DISBURSEMENTS FOR: 08/03/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
894917	LOXSOM, ANDREW J	8/3/2012	\$ 330.00
894918	MARQUEZ, STEVEN G	8/3/2012	\$ 287.48
894919	MARTINEZ, SOPHIA	8/3/2012	\$ 140.00
894920	MCELROY, FRANK M	8/3/2012	\$ 280.00
894921	MCGINNIS, KELLY	8/3/2012	\$ 400.00
894922	MCKAY, MARK JOHN	8/3/2012	\$ 140.00
894923	MCPAHON, KEITH	8/3/2012	\$ 140.00
894924	MERRILL, MARSHA LYNN	8/3/2012	\$ 190.00
894925	MEYRAT, JAMES	8/3/2012	\$ 280.00
894926	MORALES, MARISSA	8/3/2012	\$ 140.00
894927	MULLINER, JEFF	8/3/2012	\$ 1,015.00
894928	NISBET, JENNIFER	8/3/2012	\$ 140.00
894929	OLTERS DORF, JAMES	8/3/2012	\$ 660.00
894930	ORIHIL, BRYAN STEWART	8/3/2012	\$ 100.00
894931	PARENT, DAVID A	8/3/2012	\$ 585.00
894932	PAYNE, GLENN	8/3/2012	\$ 305.00
894933	PFULLMANN, MONIQUE DIAZ	8/3/2012	\$ 140.00
894934	PIKER JR, EDWARD P	8/3/2012	\$ 50.00
894935	PLACIER, THOMAS L.	8/3/2012	\$ 165.00
894936	PREECE, ANDREW GEORGE	8/3/2012	\$ 420.00
894937	PREVITI, DAPHNE	8/3/2012	\$ 100.00
894938	RAMOS, MICHAEL ANTHONY	8/3/2012	\$ 560.00
894939	RATHGEBER, BRYAN	8/3/2012	\$ 1,024.98
894940	REECE JR., WILLIAM T.	8/3/2012	\$ 140.00
894941	REYES, ROSARIO	8/3/2012	\$ 100.00
894942	RODRIGUEZ, ALBERTO L	8/3/2012	\$ 1,130.00
894943	RODRIGUEZ, FRED	8/3/2012	\$ 295.06
894944	ROSS, JONATHAN KEITH	8/3/2012	\$ 265.00
894945	SABRIN, ADAM JASON	8/3/2012	\$ 190.00
894946	SALAZAR, ENRIQUE A	8/3/2012	\$ 295.00
894947	SALAZAR, MARIA	8/3/2012	\$ 140.00
894948	SANCHEZ, JESSE M.	8/3/2012	\$ 140.00
894949	SANTOS, TEODORE J	8/3/2012	\$ 140.00
894950	SHAUGHNESSY, EDWARD F	8/3/2012	\$ 906.25
894951	SHAW III, WILLIAM H	8/3/2012	\$ 140.00
894952	SHERMAN, KIRK	8/3/2012	\$ 405.00
894953	SILVA, JENNIFER WARREN	8/3/2012	\$ 140.00
894954	SIMMONS, GREGORY	8/3/2012	\$ 140.00
894955	SIMON, JEROME M.	8/3/2012	\$ 600.00
894956	SIMPKINS, CHRISTOPHER	8/3/2012	\$ 500.00
894957	SKINNER, NELSON P.	8/3/2012	\$ 280.00
894958	STOLHANDSKE II, CARL THOMAS	8/3/2012	\$ 856.75
894959	STRICKLAND, AMANDA	8/3/2012	\$ 140.00
894960	SULLIVAN, JEANETTE BURNEY	8/3/2012	\$ 280.00
894961	TALAMANTEZ JR, PAUL R	8/3/2012	\$ 140.00
894962	THOMAS, ALYSIAN	8/3/2012	\$ 140.00
894963	THOMAS, DAVID N	8/3/2012	\$ 140.00
894964	TORRES, MINERVA	8/3/2012	\$ 630.00
894965	VALICEK, MYRA MICHELLE	8/3/2012	\$ 100.00
894966	VAN NESS, JESSE	8/3/2012	\$ 100.00
894967	VIDAL, NORMA J	8/3/2012	\$ 140.00
894968	WHITE, MARSHALL D	8/3/2012	\$ 190.00
894969	WILSON, DONALD	8/3/2012	\$ 140.00
894970	WOLF, WARREN ALAN	8/3/2012	\$ 750.00
894971	ZAPATA, RAYMON	8/3/2012	\$ 680.00
894972	KAPPMAYER, DOUGLAS J	8/3/2012	\$ 140.00
894973	CALVERT, KRISTEN	8/3/2012	\$ 1,173.00
894974	DONAIS, DEBBIE	8/3/2012	\$ 1,821.83
894975	DYE, SHERI BRYCE	8/3/2012	\$ 1,173.00
894976	ELLARD, KATHRYN	8/3/2012	\$ 445.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/07/2012
DISBURSEMENTS FOR: 08/03/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
894977	ELMER, ALLISON RENEE	8/3/2012	\$ 445.50
894978	FLOYD, PAULA	8/3/2012	\$ 25.66
894979	GREGOIRE, SYLVIA	8/3/2012	\$ 4.75
894980	JABEIR, MALIK	8/3/2012	\$ 788.00
894981	JAYNE, KERRY	8/3/2012	\$ 45.75
894982	JEFFORDS, MELISSA	8/3/2012	\$ 113.98
894983	KELLY, MARLENA	8/3/2012	\$ 47.04
894984	LEDESMA, MARIA	8/3/2012	\$ 45.75
894985	MARTINEZ, ISIDRO	8/3/2012	\$ 1,231.82
894986	MCCLINCHIE, MALCOLM U.	8/3/2012	\$ 1,173.00
894987	ORTIZ, AMADEO	8/3/2012	\$ 1,790.00
894988	SEGUIN, ARTHUR	8/3/2012	\$ 567.75
894989	STANTON, TERRANCE P	8/3/2012	\$ 567.75
894990	TERRILL, KEVIN	8/3/2012	\$ 1,173.00
894991	DAVID SCHAFER	8/3/2012	\$ 165.00
894992	ROBERTA L. GOTT	8/3/2012	\$ 225.00
894993	EDWARD T. GARZA	8/3/2012	\$ 5.00
894994	HOUSING AUTHORITY	8/3/2012	\$ 10.00
894995	THE HAVEN AT WESTOVER HILLS	8/3/2012	\$ 31.00
894996	KYLE E. NEILL	8/3/2012	\$ 3,534.91
894997	LAVACA COUNTY JUSTICE OF THE PEACE	8/3/2012	\$ 95.00
894998	ALLEN D. RUSSELL, PLLC	8/3/2012	\$ 40.00
894999	THOMAS CALDWELL	8/3/2012	\$ 9.00
895000	KYLE E. NEILL	8/3/2012	\$ 442.79
895001	MICHELLE A BAILEY	8/3/2012	\$ 10.00
895002	SALLY JUSTICE PC	8/3/2012	\$ 10.00
895003	STEVEN ROMERO	8/3/2012	\$ 5.00
895004	GEISLA BROWN	8/3/2012	\$ 241.02
895005	ELIDA GONZALEZ	8/3/2012	\$ 53.56
895006	SALLY ARRIAGA	8/3/2012	\$ 120.51
895007	GUADALUPE TREJO	8/3/2012	\$ 180.00
895008	JIMMY VILLARREAL	8/3/2012	\$ 160.00
895009	ADT SECURITY SYSTEMS INC	8/3/2012	\$ 642.96
895010	ALAMO TITLE COMPANY	8/3/2012	\$ 196,538.40
895011	ALEGRIA DEL SOL APARTMENTS	8/3/2012	\$ 289.00
895012	AMERICAN INSTITUTE FOR JUSTICE	8/3/2012	\$ 1,200.00
895013	AMERICAN PUBLIC WORKS ASSN	8/3/2012	\$ 174.00
895014	ARIVIZU, ANTHONY	8/3/2012	\$ 347.00
895015	ARRIBA EN BLANCO APTS	8/3/2012	\$ 1,050.00
895016	AT&T	8/3/2012	\$ 997.53
895017	AT&T MOBILITY NATIONAL ACCOUNT	8/3/2012	\$ 203.49
895018	AVERY OIL COMPANY	8/3/2012	\$ 3,333.70
895019	BEST BUY BUSINESS ADVANTAGE	8/3/2012	\$ 889.99
895020	BEST PLUMBING SPECIALTIES INC	8/3/2012	\$ 861.00
895021	BEXAR METROPOLITAN WATER DIST	8/3/2012	\$ 164.34
895022	BOB BARKER COMPANY, INC	8/3/2012	\$ 3,259.00
895023	CALTON INVESTMENTS	8/3/2012	\$ 470.00
895024	CAMPOS, MICHAEL	8/3/2012	\$ 1,631.61
895025	CANON-FINANCIAL SERVICES	8/3/2012	\$ 71.84
895026	CARRIER ENTERPRISE LLC	8/3/2012	\$ 1,110.56
895027	CDS/MUERY SERVICES	8/3/2012	\$ 4,943.21
895028	CITY OF SAN ANTONIO	8/3/2012	\$ 85,718.40
895029	COMFORT AIR ENGINEERING INC	8/3/2012	\$ 999.00
895030	CPP INC	8/3/2012	\$ 911.70
895031	CPS ENERGY	8/3/2012	\$ 347,630.54
895032	DALLAS CHILDRENS ADVOCACY	8/3/2012	\$ 930.00
895033	DALLAS MARSTON	8/3/2012	\$ 464.00
895034	DAN WILLIAMS COMPANY	8/3/2012	\$ 455,943.79
895035	DEL CAMPO, ERIKA MARTIN	8/3/2012	\$ 514.00
895036	DELL MARKETING, LP	8/3/2012	\$ 83,611.89

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/03/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895037	DISCOUNT LASER INC	8/3/2012	\$ 945.00
895038	DISH NETWORK LLC	8/3/2012	\$ 138.00
895039	DOOLEY TACKABERRY INC	8/3/2012	\$ 8,004.50
895040	DTND SIERRA INVESTMENTS, LLC	8/3/2012	\$ 774.00
895041	ENTERPRISE GROUP	8/3/2012	\$ 1,625.00
895042	FAIRWAYS V APARTMENTS	8/3/2012	\$ 642.00
895043	FAMILY SERVICE ASSOC OF SA INC	8/3/2012	\$ 20,233.63
895044	FAMILY VIOLENCE PREVENTION SVC	8/3/2012	\$ 3,885.71
895045	FULL SERVICE AUTO PARTS	8/3/2012	\$ 3,921.90
895046	GAREY, JOSE A	8/3/2012	\$ 1,100.00
895047	GRAINGER INC	8/3/2012	\$ 2,821.11
895048	GRANDE COMMUNICATIONS INC	8/3/2012	\$ 625.00
895049	HERNANDEZ, ISAMARY BAUER	8/3/2012	\$ 752.00
895050	HILLSIDE MANOR APARTMENTS	8/3/2012	\$ 419.00
895051	HUDSON, BARBARA	8/3/2012	\$ 707.00
895052	HUNTER DEMOLITION & WRECKING	8/3/2012	\$ 33,283.75
895053	HUSSAIN, SYED	8/3/2012	\$ 169.00
895054	JEANETTES HAIR PLUS	8/3/2012	\$ 333.00
895055	JONES & COOK STATIONERS	8/3/2012	\$ 816.55
895056	JUNK-KING	8/3/2012	\$ 228.00
895057	JUSTICE WORKS, LLC	8/3/2012	\$ 100.00
895058	KNIGHT SECURITY SYSTEMS, LLC	8/3/2012	\$ 16,260.29
895059	LAGO VISTA VILLAGE APMTS	8/3/2012	\$ 1,104.36
895060	LEON TRACE	8/3/2012	\$ 387.00
895061	LOFTIN EQUIPMENT CO., INC.	8/3/2012	\$ 1,780.00
895062	M W CUDE ENGINEERS LLC	8/3/2012	\$ 109,366.48
895063	MACKEY, I.B.	8/3/2012	\$ 2,292.00
895064	MAYLINE COMPANY LLC	8/3/2012	\$ 478.19
895065	MCDOUGALL, ALLEN	8/3/2012	\$ 52,000.00
895066	MESA RIDGE APARTMENTS	8/3/2012	\$ 1,535.00
895067	MISSION TITLE LP	8/3/2012	\$ 9,736.71
895068	MISSION TITLE LP	8/3/2012	\$ 1,048.13
895069	MISSION TITLE LP	8/3/2012	\$ 1,093.95
895070	MONTES, MARIA C	8/3/2012	\$ 659.00
895071	NEESE, DELBERT	8/3/2012	\$ 260.00
895072	NICOLAS FAMILY INTEREST LTD	8/3/2012	\$ 4,728.00
895073	OLYMPIC TROPHY CENTER	8/3/2012	\$ 115.50
895074	PETERSON TIRE INC	8/3/2012	\$ 900.00
895075	PLACID MHC	8/3/2012	\$ 558.00
895076	PLEASANT REALTY LLC	8/3/2012	\$ 2,195.82
895077	PRIME POSITIVE 2 LP	8/3/2012	\$ 3,005.72
895078	PROLOGIS	8/3/2012	\$ 8,997.13
895079	R INSTALL COMPANY	8/3/2012	\$ 690.00
895080	REGAL PLASTIC SUPPLY COMPANY	8/3/2012	\$ 7,992.00
895081	REGISTRY MANAGEMENT CO	8/3/2012	\$ 15,501.29
895082	ROSS MOLINA OLIVEROS PC	8/3/2012	\$ 18,550.80
895083	SALT EXCHANGE INC	8/3/2012	\$ 236.14
895084	SAN ANTONIO HILLCREST LLC	8/3/2012	\$ 342.00
895085	SAVANNAH RIDGE APARTMENTS	8/3/2012	\$ 120.69
895086	SEIDIO, INC.	8/3/2012	\$ 249.56
895087	SERVICE PARTS AND MACHINE CO	8/3/2012	\$ 1,212.65
895088	SFP APARTMENTS, LLC	8/3/2012	\$ 279.00
895089	SHOPPER'S CITY LLC	8/3/2012	\$ 6,700.00
895090	SHRED-IT USA INC	8/3/2012	\$ 437.83
895091	SOCIETY OF ST VINCENT DE PAUL	8/3/2012	\$ 9,477.00
895092	SOUTHWEST KEY PROGRAM INC	8/3/2012	\$ 9,000.00
895093	SPANISH KEYS APARTMENTS	8/3/2012	\$ 221.00
895094	SPENGLER, STEVEN L.	8/3/2012	\$ 372.00
895095	STATE BAR OF TEXAS-CLE	8/3/2012	\$ 125.00
895096	STEPPING STONE APARTMENTS	8/3/2012	\$ 437.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/03/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895097	STERLING'S PUB SAFETY UNIFORMS	8/3/2012	\$ 1,083.48
895098	SUN PARK APARTMENTS	8/3/2012	\$ 356.00
895099	TEXAS AGRILIFE EXTENSION SVS	8/3/2012	\$ 135.00
895100	TEXAS GANG INVESTIGATORS ASSOC	8/3/2012	\$ 250.00
895101	THE THOMSON GROUP	8/3/2012	\$ 7,720.00
895102	THE TRAILS OF ELM CREEK	8/3/2012	\$ 1,941.00
895103	THUNDERBIRD APARTMENTS	8/3/2012	\$ 1,766.00
895104	TI-TEX DISTRIBUTING	8/3/2012	\$ 4,980.00
895105	TIME WARNER CABLE SAN ANTONIO	8/3/2012	\$ 1,772.96
895106	TOSHIBA OCS	8/3/2012	\$ 5,624.33
895107	TOSHIBA	8/3/2012	\$ 716.73
895108	TOSHIBA	8/3/2012	\$ 4,084.00
895109	TMS SOUTH-TOTAL MAINTENANCE	8/3/2012	\$ 1,788.50
895110	TRIANGLE PLAZA LLC	8/3/2012	\$ 3,471.60
895111	TRINITY BAPTIST CHURCH	8/3/2012	\$ 67.23
895112	TYLER, LARRY B	8/3/2012	\$ 350.00
895113	US POSTMASTER	8/3/2012	\$ 360.00
895114	WEST AVENUE APARTMENTS	8/3/2012	\$ 189.97
895115	WILKIN, JOSEPHINE	8/3/2012	\$ 523.00
895116	WILLIAMS, HAROLD C & LILLIE M	8/3/2012	\$ 550.00
895117	WOOD, WAYNE TED	8/3/2012	\$ 937.34
895118	WORLDWIDE PEST CONTROL INC	8/3/2012	\$ 55.00
895119	YELLOWROC CONSTRUCTION	8/3/2012	\$ 9,563.50
			\$ 1,669,962.23

EFT PAYMENTS FOR: 08/03/2012

80312001	ALVARADO, ROSEMARIE	8/3/2012	\$ 603.30
80312002	ANDREWS, JOCELYN C	8/3/2012	\$ 140.00
80312003	BAIN JR, CECIL W	8/3/2012	\$ 550.00
80312004	BLAKE, ANGELA LUTHI	8/3/2012	\$ 315.00
80312005	BOYD, FRANKIE GENEVA	8/3/2012	\$ 140.00
80312006	BRADSHAW, AUDRA R	8/3/2012	\$ 305.00
80312007	DAVIDSON, WILLIAM F	8/3/2012	\$ 165.00
80312008	GOMEZ, VICTOR R.	8/3/2012	\$ 140.00
80312009	GREENWOOD, LAWRENCE EUGENE	8/3/2012	\$ 300.00
80312010	HALL, ART A	8/3/2012	\$ 1,000.00
80312011	HAMNER, BRIAN A	8/3/2012	\$ 780.00
80312012	HARDY, BRENT R	8/3/2012	\$ 780.00
80312013	HARKIEWICZ, STEVEN N	8/3/2012	\$ 140.00
80312014	HICKS, BOB M	8/3/2012	\$ 50.00
80312015	HICKS, JUNIUS F	8/3/2012	\$ 165.00
80312016	JACKSON, ISAIAH R	8/3/2012	\$ 190.00
80312017	LESSERT, TODD	8/3/2012	\$ 100.00
80312018	LOCK, JEB D	8/3/2012	\$ 208.33
80312019	MAURER, VIRGINIA E	8/3/2012	\$ 500.00
80312020	MOHR, BLAKELY I	8/3/2012	\$ 240.00
80312021	PEPLINSKI, JAMES B	8/3/2012	\$ 140.00
80312022	PEREZ, ADRIAN A	8/3/2012	\$ 340.00
80312023	POLUNSKY, ANDREA C	8/3/2012	\$ 140.00
80312024	RICHARDSON, JOEL G	8/3/2012	\$ 280.00
80312025	RODRIGUEZ V, PHILIP	8/3/2012	\$ 140.00
80312026	SETTLE, ELIZABETH A.	8/3/2012	\$ 165.00
80312027	SMITH, ANN MARIE	8/3/2012	\$ 311.25
80312028	SMITH, ANTHONY MARTIN	8/3/2012	\$ 500.00
80312029	THORN, SHARON C	8/3/2012	\$ 140.00
80312030	UZOMBA, GRACE M	8/3/2012	\$ 140.00
80312031	VALDEZ JR., JERRY	8/3/2012	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/07/2012
DISBURSEMENTS FOR: 08/03/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80312032	VILLAREAL, RAYMOND ANTHONY	8/3/2012	\$ 616.71
80312033	VOLK, DAVID	8/3/2012	\$ 165.00
80312034	WOOD III, BERTRAM O.	8/3/2012	\$ 140.00
80312035	YOUNG, JOHN P.	8/3/2012	\$ 140.00
80312036	ARAMARK CORRECTIONAL SERVICES	8/3/2012	\$ 37,160.55
80312037	BFSC GROUP LP	8/3/2012	\$ 45,764.28
80312038	CARTEGRAPH	8/3/2012	\$ 12,085.00
80312039	CDW GOVERNMENT, LLC.	8/3/2012	\$ 377.83
80312040	CONROY SQUARE	8/3/2012	\$ 9,631.10
80312041	CRESTWAY CENTRE LP	8/3/2012	\$ 11,472.74
80312042	ELECTION SYSTEM & SOFTWARE	8/3/2012	\$ 36,092.55
80312043	GCA INVESTMENTS INC	8/3/2012	\$ 20,600.00
80312044	INDUSTRIAL COMMUNICATIONS	8/3/2012	\$ 540.00
80312045	KELL MUNOZ ARCHITECTS INC	8/3/2012	\$ 5,964.70
80312046	LA PRENSA	8/3/2012	\$ 1,352.64
80312047	OCE IMAGISTICS INC	8/3/2012	\$ 345.62
80312048	OFFICE DEPOT	8/3/2012	\$ 2,152.53
80312049	PAPE-DAWSON ENGINEERS INC	8/3/2012	\$ 6,415.03
80312050	PHILPOTT MOTORS LTD	8/3/2012	\$ 104,692.92
80312051	ROSETTA'S KEY	8/3/2012	\$ 3,720.00
80312052	SA EXPRESS NEWS	8/3/2012	\$ 37,409.50
80312053	WASTE MANAGEMENT OF TEXAS INC	8/3/2012	\$ 336.72
			\$ 346,383.30

MANUAL CHECK LIST FOR: 08/01/2012
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894859	SAN ANTONIO COUNCIL ON ALCOHOL & DRUG	8/1/2012	\$ 70.00
			\$ 70.00

GRAND TOTAL **\$ 2,016,415.53**

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/08/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/08/2012			
895120	BALDERAS, MARISA	8/8/2012	\$ 665.00
895121	BAUMAN, BROOKE ALLISON	8/8/2012	\$ 50.00
895122	BECK, THOMAS B.	8/8/2012	\$ 400.00
895123	BEGLEY, NATHAN	8/8/2012	\$ 725.00
895124	BENAVIDES, ALMA	8/8/2012	\$ 190.00
895125	BENAVIDES, MARK H	8/8/2012	\$ 765.00
895126	BOMBARA, NICOLE	8/8/2012	\$ 300.00
895127	BORDELON, JAMES	8/8/2012	\$ 340.00
895128	BOTARD, ASHLEY	8/8/2012	\$ 675.00
895129	BRASWELL, MARK E.	8/8/2012	\$ 400.00
895130	BROOKS, WILLIAM	8/8/2012	\$ 400.00
895131	BRUNER, JAMES L.	8/8/2012	\$ 2,166.00
895132	BUNK, J CHARLES	8/8/2012	\$ 800.00
895133	BUTLER III, MILTON C.	8/8/2012	\$ 300.00
895134	CALDAROLA, GAYLE	8/8/2012	\$ 190.00
895135	CARRAWAY, ROBERT B	8/8/2012	\$ 215.00
895136	CASTANON, ORLANDO	8/8/2012	\$ 140.00
895137	CASTILLO, INA	8/8/2012	\$ 490.00
895138	CAVAZOS, JAIME	8/8/2012	\$ 600.00
895139	CHAIRES, ALBERTO	8/8/2012	\$ 400.00
895140	CLARKE, PATRICK EMMETT	8/8/2012	\$ 231.25
895141	COHEN, LAWRENCE MICHAEL	8/8/2012	\$ 175.00
895142	COLLINS, MICHAEL J.	8/8/2012	\$ 500.00
895143	COOK, JUSTIN	8/8/2012	\$ 500.00
895144	CORBY, KAREN L	8/8/2012	\$ 240.00
895145	CORONADO, TODD GIL	8/8/2012	\$ 700.00
895146	COX, CORNELIUS N.	8/8/2012	\$ 4,150.00
895147	CRAWSHAW, ADAM	8/8/2012	\$ 275.00
895148	DARLING, MARK	8/8/2012	\$ 140.00
895149	DE VEGA, GABRIEL	8/8/2012	\$ 140.00
895150	DEEVES, CHRISOPHER	8/8/2012	\$ 290.00
895151	DELGADO, BLAS H	8/8/2012	\$ 140.00
895152	DEVEAU, PATRICIA BLASCHKE	8/8/2012	\$ 120.00
895153	DIACHIN, DEAN A	8/8/2012	\$ 565.00
895154	DILLEY, DAVID E.	8/8/2012	\$ 1,070.00
895155	DOW, KRISTIN FIACCO	8/8/2012	\$ 100.00
895156	DUGANNE, BRENDAN	8/8/2012	\$ 400.00
895157	DULLNIG, DARRELL SCOTT	8/8/2012	\$ 50.00
895158	EFRON, LORAIN	8/8/2012	\$ 612.00
895159	ETHERIDGE, JOHN BLAKE	8/8/2012	\$ 570.00
895160	FINCH, MATTHEW L	8/8/2012	\$ 350.00
895161	FISCHER, JUSTIN	8/8/2012	\$ 140.00
895162	GARCIA JR, RICHARD L	8/8/2012	\$ 165.00
895163	GARCIA, DAVID A	8/8/2012	\$ 531.25
895164	GARZA, ANITA PEREZ	8/8/2012	\$ 140.00
895165	GAY, ARLENE M	8/8/2012	\$ 745.00
895166	GOLD, CHARLES E	8/8/2012	\$ 1,937.50
895167	GOLDWATER, BIANCA ZUNIGA	8/8/2012	\$ 165.00
895168	GRAHAM, CORETTA	8/8/2012	\$ 600.00
895169	GRANADOS, MICHAEL DAVID	8/8/2012	\$ 37.50
895170	GUERRERO, MONICA ELAINE	8/8/2012	\$ 350.00
895171	HAJEK III, ANTON PAUL	8/8/2012	\$ 280.00
895172	HARDAWAY, JULIE GREIG	8/8/2012	\$ 1,400.00
895173	HARDY, MILAGROS LAURA	8/8/2012	\$ 500.00
895174	HATCHER, ROBERT A	8/8/2012	\$ 140.00
895175	HITCHINGS, BARRY	8/8/2012	\$ 300.00
895176	HOWELL, CAITLIN	8/8/2012	\$ 50.00

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DISBURSEMENTS FOR: 08/08/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895177	HOYLE, LEONARD MICHAEL	8/8/2012	\$ 600.00
895178	JAGGE-FOLEY, PAMELA	8/8/2012	\$ 350.00
895179	JOHNSON, KERBY	8/8/2012	\$ 140.00
895180	JOYNER, JASON	8/8/2012	\$ 280.00
895181	KALE, ANEETA	8/8/2012	\$ 300.00
895182	KARL, ERIC	8/8/2012	\$ 400.00
895183	KRAMER, SUZANNE	8/8/2012	\$ 802.50
895184	KRIEBEL, JACQUELINE	8/8/2012	\$ 600.00
895185	KUNTZ IV, JOHN J	8/8/2012	\$ 600.00
895186	LAGWAY, DENISE M	8/8/2012	\$ 500.00
895187	LATIMER, MIKE	8/8/2012	\$ 400.00
895188	LILLEMOM, KANON B	8/8/2012	\$ 50.00
895189	LOPEZ, CARLOS	8/8/2012	\$ 800.00
895190	LOPEZ-SHAFER, SYLVIA M.	8/8/2012	\$ 585.00
895191	LOXSOM, ANDREW J	8/8/2012	\$ 500.00
895192	LUNA, LETICIA ANN	8/8/2012	\$ 190.00
895193	MARROQUIN, JOSE ROBERTO	8/8/2012	\$ 100.00
895194	MARTINEZ, RAYMOND	8/8/2012	\$ 400.00
895195	MAURER II, ROBERT M	8/8/2012	\$ 250.00
895196	MCELROY, FRANK M	8/8/2012	\$ 140.00
895197	MCKAY, MARK JOHN	8/8/2012	\$ 1,450.00
895198	MEYRAT, JAMES	8/8/2012	\$ 1,150.00
895199	MITCHELL, RUSSELL	8/8/2012	\$ 140.00
895200	MONTGOMERY, PATRICK BARRY	8/8/2012	\$ 290.00
895201	MORITZ, JAY	8/8/2012	\$ 100.00
895202	MULLINER, JEFF	8/8/2012	\$ 400.00
895203	NISBET, JENNIFER	8/8/2012	\$ 265.00
895204	NORRIS, MATTHEW	8/8/2012	\$ 100.00
895205	OWEN, AMY	8/8/2012	\$ 265.00
895206	PARENT, DAVID A	8/8/2012	\$ 140.00
895207	PARKER, MARGARET LOMBARDO	8/8/2012	\$ 300.00
895208	PATE JR, ROBERT C	8/8/2012	\$ 240.00
895209	PAYNE, GLENN	8/8/2012	\$ 140.00
895210	PEREZ, LINDA IRENE	8/8/2012	\$ 140.00
895211	PHILLIPS, DAVID W	8/8/2012	\$ 1,837.50
895212	POLLOCK, JULIE B.	8/8/2012	\$ 2,015.00
895213	PREECE, ANDREW GEORGE	8/8/2012	\$ 1,200.00
895214	PREVITI, DAPHNE	8/8/2012	\$ 140.00
895215	RABAGO, ANTHONY A	8/8/2012	\$ 290.00
895216	RAIGN, MICHAEL S.	8/8/2012	\$ 518.22
895217	RAMIREZ, CARMEN M	8/8/2012	\$ 100.00
895218	RAMOS, MICHAEL ANTHONY	8/8/2012	\$ 1,095.00
895219	REECE, MARGARET	8/8/2012	\$ 1,715.00
895220	REEVES, JAMES M	8/8/2012	\$ 200.00
895221	RITENOUR JR, JOHN J	8/8/2012	\$ 997.75
895222	RODRIGUEZ JR, RAMON S	8/8/2012	\$ 500.00
895223	ROSS, JONATHAN KEITH	8/8/2012	\$ 500.00
895224	ROSS, RON D.	8/8/2012	\$ 900.00
895225	ROSS, TRACY E	8/8/2012	\$ 140.00
895226	ROUSE, STEVEN	8/8/2012	\$ 975.00
895227	RUBIOLA JR., CHARLES	8/8/2012	\$ 240.00
895228	SABRIN, ADAM JASON	8/8/2012	\$ 50.00
895229	SALDANA, GLORIA	8/8/2012	\$ 400.00
895230	SCOTT, JEFFREY JAMES	8/8/2012	\$ 400.00
895231	SEPULVEDA JR., JESSE A.	8/8/2012	\$ 50.00
895232	SHAFFER, GEORGE E	8/8/2012	\$ 500.00
895233	SHAW III, WILLIAM H	8/8/2012	\$ 900.00
895234	SILVA, JENNIFER WARREN	8/8/2012	\$ 400.00
895235	SIMMONS, GREGORY	8/8/2012	\$ 140.00
895236	SIMPSON, SCOTT	8/8/2012	\$ 400.00

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895237	SKYE, CHAYAH	8/8/2012	\$ 140.00
895238	SOYARS, JODI S	8/8/2012	\$ 1,240.00
895239	STENBERG, JOE	8/8/2012	\$ 140.00
895240	STOLHANDSKE II, CARL THOMAS	8/8/2012	\$ 1,252.50
895241	SULLIVAN, CHARLES	8/8/2012	\$ 500.00
895242	TARVER, WALLACE P.	8/8/2012	\$ 250.00
895243	THOMAS, DAVID N	8/8/2012	\$ 50.00
895244	TOCCI, JAMES V	8/8/2012	\$ 190.00
895245	TORRES, MINERVA	8/8/2012	\$ 750.00
895246	VALDES, VICTOR M.	8/8/2012	\$ 870.00
895247	VALICEK, MYRA MICHELLE	8/8/2012	\$ 430.00
895248	VAN NESS, JESSE	8/8/2012	\$ 300.00
895249	VARGAS, ROBERTO S.	8/8/2012	\$ 400.00
895250	VASQUEZ, RUDY	8/8/2012	\$ 500.00
895251	VOIGT, LISA	8/8/2012	\$ 739.75
895252	VOLK JR, MICHAEL D	8/8/2012	\$ 140.00
895253	WALLIS, BEN ALTON	8/8/2012	\$ 1,300.00
895254	WEMMERT, JUDITH K	8/8/2012	\$ 500.00
895255	WHITE, MARSHALL D	8/8/2012	\$ 100.00
895256	WIEDERMANN, LIBBY LYNN	8/8/2012	\$ 1,600.00
895257	WILSON, DONALD	8/8/2012	\$ 989.58
895258	WINTER, JOHN M	8/8/2012	\$ 440.00
895259	YOUNG, WAYNE	8/8/2012	\$ 200.00
895260	ZAPATA, RAYMON	8/8/2012	\$ 1,200.00
895261	ZIMMERMAN, RONALD D	8/8/2012	\$ 140.00
895262	BOTARD, ASHLEY	8/8/2012	\$ 400.00
895263	CABALLERO, MONICA	8/8/2012	\$ 29.00
895264	COSTELLO, SUSIE	8/8/2012	\$ 81.69
895265	ERICKSEN, SCOTT	8/8/2012	\$ 13.32
895266	FLORES, DAHLIA	8/8/2012	\$ 10.99
895267	TANNER, MARTHA	8/8/2012	\$ 701.25
895268	VELEZ, LETICIA	8/8/2012	\$ 257.60
895269	WAITS, MARK	8/8/2012	\$ 224.00
895270	WATSON, RENEE	8/8/2012	\$ 691.30
895271	TENORIO, SAMUEL	8/8/2012	\$ 450.00
895272	MEDELIN, LISA	8/8/2012	\$ 300.00
895273	SWORD, ROSALINDA	8/8/2012	\$ 300.00
895274	SAULS, LYNDRELL	8/8/2012	\$ 300.00
895275	CASTILLO, MARIA	8/8/2012	\$ 600.00
895276	PEREZ, ERNESTINA	8/8/2012	\$ 300.00
895277	PEPPERS, FAYE	8/8/2012	\$ 600.00
895278	RAMIREZ, SARA	8/8/2012	\$ 450.00
895279	GARZA, BEATRICE	8/8/2012	\$ 450.00
895280	WEST, GARY	8/8/2012	\$ 750.00
895281	HERNANDEZ, ALMA	8/8/2012	\$ 300.00
895282	BARRIENTES, ROGELIO	8/8/2012	\$ 300.00
895283	GALYON, NORA	8/8/2012	\$ 300.00
895284	ORTIVEZ, ERMA	8/8/2012	\$ 300.00
895285	ACCUTRONICS INC	8/8/2012	\$ 100.00
895286	ADT SECURITY SYSTEMS INC	8/8/2012	\$ 840.00
895287	ALAMO AREA COUNCIL OF GOV'T	8/8/2012	\$ 45,570.86
895288	ALAMO CITY MEDICAL GROUP PA	8/8/2012	\$ 497.00
895289	ALAMO STAMP & ENGRAVING	8/8/2012	\$ 63.95
895290	ALEGRIA DEL SOL APARTMENTS	8/8/2012	\$ 753.00
895291	ALLIED BARTON SECURITY SERVICE	8/8/2012	\$ 53,028.03
895292	ALLIED FIRE PROTECTION SA LP	8/8/2012	\$ 9,990.00
895293	ALONZO PEST CONTROL	8/8/2012	\$ 200.00
895294	AMERICAN LAUNDRY DIST INC	8/8/2012	\$ 15,370.00
895295	AMERICAN WEST LAUNDRY DIST	8/8/2012	\$ 42.80
895296	ANGEL PLACE ASSISTED LIVING	8/8/2012	\$ 1,216.12

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895297	AT&T MOBILITY	8/8/2012	\$ 3.50
895298	AT&T MOBILITY NATIONAL ACCOUNT	8/8/2012	\$ 308.49
895299	AUSTIN DISTRIBUTING	8/8/2012	\$ 619.41
895300	AUSTIN RIBBON & COMPUTER	8/8/2012	\$ 6,628.43
895301	AUSTIN-SAN ANTONIO CORRIDOR	8/8/2012	\$ 15,000.00
895302	BENNETT, DENISE E	8/8/2012	\$ 2,062.50
895303	BENSON DESIGN ASSOCIATES	8/8/2012	\$ 552.00
895304	BEST BUY COMMERCIAL SALES	8/8/2012	\$ 929.97
895305	BEXAR CO COMM SUPV & CORREC	8/8/2012	\$ 42,167.93
895306	BEXAR COUNTY CLERK	8/8/2012	\$ 76.00
895307	BEXAR COUNTY CLERK	8/8/2012	\$ 36.00
895308	BI INCORPORATED	8/8/2012	\$ 5,886.88
895309	BOSWORTH PAPERS INC	8/8/2012	\$ 735.20
895310	CANON-FINANCIAL SERVICES	8/8/2012	\$ 264.53
895311	CENTRAL TEXAS MEDICAL CENTER	8/8/2012	\$ 1,015.00
895312	CHAPMAN, HON BRENDA	8/8/2012	\$ 276.90
895313	CHAVARRIA JR, PHIL	8/8/2012	\$ 1,368.15
895314	CHIEF SUPPLY, INC.	8/8/2012	\$ 70.33
895315	COBB TIME EQUIPMENT, INC	8/8/2012	\$ 865.00
895316	COLLABORATIVE RESEARCH LLC	8/8/2012	\$ 4,000.00
895317	COMMUNITIES IN SCHOOLS	8/8/2012	\$ 7,812.15
895318	COMMUNITY ALLIANCE FOR TRAFFIC	8/8/2012	\$ 300.00
895319	CONSOLIDATED ELECT DIST	8/8/2012	\$ 220.14
895320	CORRECTIONS SOFTWARE SOLUTIONS	8/8/2012	\$ 17,383.00
895321	CPS ENERGY	8/8/2012	\$ 14,311.42
895322	DAVIS, MEL	8/8/2012	\$ 614.88
895323	DC POZZA LLC	8/8/2012	\$ 1,495.00
895324	DE VILLIERS, MARIA E	8/8/2012	\$ 250.00
895325	DEER OAKS MENTAL HEALTH	8/8/2012	\$ 5,752.46
895326	DELL MARKETING, LP	8/8/2012	\$ 86,531.18
895327	DEPT OF INFORMATION RESOURCES	8/8/2012	\$ 12,056.22
895328	DETENTION HEALTH CARE SERVICES	8/8/2012	\$ 3,600.00
895329	DIAMOND KNIFE AND SHEAR, INC.	8/8/2012	\$ 486.00
895330	DIETERT, HOLLY	8/8/2012	\$ 164.55
895331	DISCOUNT LASER INC	8/8/2012	\$ 315.00
895332	DNR REFRIGERATION, LLC	8/8/2012	\$ 1,995.00
895333	DOUBLETREE HOTEL SA DOWNTOWN	8/8/2012	\$ 1,851.30
895334	EAST CENTRAL ISD	8/8/2012	\$ 352.68
895335	EDGEWOOD ISD	8/8/2012	\$ 1,449.44
895336	EXECUTIVE INFORMATION SYSTEMS	8/8/2012	\$ 8,974.16
895337	FEDEX	8/8/2012	\$ 103.57
895338	FRAGOSO, CARMEN G	8/8/2012	\$ 1,012.86
895339	FUGRO CONSULTANTS LP	8/8/2012	\$ 12,387.25
895340	G4S JUSTICE SERVICES, LLC	8/8/2012	\$ 14,345.52
895341	GALL'S AN ARAMARK COMPANY, LLC	8/8/2012	\$ 96.00
895342	GARCIA CLINICAL LABORATORY INC	8/8/2012	\$ 4,207.00
895343	GARZA, ANDRES C.	8/8/2012	\$ 856.00
895344	GMG HEALTH SYSTEMS P.A.	8/8/2012	\$ 237.00
895345	GODWIN, HON GEORGE	8/8/2012	\$ 1,641.75
895346	GOODYEAR WHOLESALE TIRE CENTER	8/8/2012	\$ 3,570.48
895347	GRAINGER INC	8/8/2012	\$ 2,011.67
895348	GT DISTRIBUTORS, INC.	8/8/2012	\$ 1,149.54
895349	GUILBEAU PARK HOA	8/8/2012	\$ 300.00
895350	GUILD PARK APARTMENTS	8/8/2012	\$ 1,532.00
895351	GUILLEN, AMELIA H	8/8/2012	\$ 844.05
895352	HALLEY, KANDY	8/8/2012	\$ 1,504.60
895353	HB'S	8/8/2012	\$ 129.55
895354	HINDS CSR, AMY	8/8/2012	\$ 3,808.65
895355	HOANG, BICH NGA THI ANN	8/8/2012	\$ 375.00
895356	HUEBNER OAKS	8/8/2012	\$ 1,316.00

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895357	HUISACHE BAPTIST CHURCH	8/8/2012	\$ 250.00
895358	ICS JAIL SUPPLIES INC	8/8/2012	\$ 1,095.76
895359	IMAGE SOLUTIONS TEXAS	8/8/2012	\$ 395.00
895360	INTERNATIONAL BUILDING SVCS.	8/8/2012	\$ 580.00
895361	INTRUDER ALERT SYSTEMS, INC.	8/8/2012	\$ 46.90
895362	JACOBSON, BERTHA L	8/8/2012	\$ 125.00
895363	JIMENEZ, ANGELITA RANGEL	8/8/2012	\$ 1,392.68
895364	JIMENEZ, DEBRA	8/8/2012	\$ 1,284.50
895365	JOHNSON, JUDGE TIM	8/8/2012	\$ 413.00
895366	JONES & COOK STATIONERS	8/8/2012	\$ 462.70
895367	JUDSON INDEPENDENT SCHOOL	8/8/2012	\$ 215.93
895368	JUMES, MICHAEL THOMAS	8/8/2012	\$ 2,800.00
895369	K CLARK PROPERTY MANAGEMENT	8/8/2012	\$ 862.00
895370	KALISKI, MICHAEL P	8/8/2012	\$ 738.81
895371	KIMLEY-HORN & ASSOCIATES INC	8/8/2012	\$ 23,558.37
895372	KING MANAGEMENT	8/8/2012	\$ 426.00
895373	KOFIE PRESERVATION, INC	8/8/2012	\$ 68,170.00
895374	KYOCERA MITA AMERICA INC	8/8/2012	\$ 485.02
895375	L.E.A. DATA TECHNOLOGIES, LLC	8/8/2012	\$ 1,215.00
895376	LABCORP	8/8/2012	\$ 520.50
895377	LAGO VISTA VILLAGE APMTS	8/8/2012	\$ 1,390.00
895378	LAKESHORE LEARNING MATERIALS	8/8/2012	\$ 3,201.15
895379	LAUREL HEIGHTS UNITED	8/8/2012	\$ 350.00
895380	LAWLER, MARY J	8/8/2012	\$ 240.00
895381	LIM-JENSEN, PAMELA	8/8/2012	\$ 125.00
895382	LODDE BUSINESS SYSTEMS	8/8/2012	\$ 450.00
895383	LONE STAR RADIATOR CO INC	8/8/2012	\$ 185.00
895384	LOOMIS	8/8/2012	\$ 4,247.00
895385	MACKEY, I.B.	8/8/2012	\$ 1,221.00
895386	MARSH, MARJORIE J	8/8/2012	\$ 1,086.00
895387	MARSHALL SHREDDING CO	8/8/2012	\$ 69.11
895388	MATHESON TRI-GAS INC	8/8/2012	\$ 450.00
895389	MC KAY, JAMES	8/8/2012	\$ 300.00
895390	METHODIST HEALTHCARE SYSTEM	8/8/2012	\$ 1,650.00
895391	MISSION RESTAURANT SUPPLY	8/8/2012	\$ 2,098.00
895392	MONARCH TROPHY	8/8/2012	\$ 8.00
895393	MONTABELLA POINTE LTD	8/8/2012	\$ 468.00
895394	MOORE, TREY	8/8/2012	\$ 800.00
895395	MURPHY BROS PAINT CO	8/8/2012	\$ 156.40
895396	MY TEXAS PI	8/8/2012	\$ 800.00
895397	NATIONAL SEMINARS GROUP	8/8/2012	\$ 297.02
895398	NERO, NORMA	8/8/2012	\$ 375.00
895399	NORTHSIDE ISD	8/8/2012	\$ 314.92
895400	OLMOS BASIN GOLF COURSE	8/8/2012	\$ 125.00
895401	OMNICARE SAN ANTONIO	8/8/2012	\$ 202.77
895402	PARKER, CHARLES	8/8/2012	\$ 880.00
895403	PATTON BOGGS LLP	8/8/2012	\$ 30,000.00
895404	PENA, ROXANNE F	8/8/2012	\$ 203.00
895405	PEPPERMILL APARTMENTS	8/8/2012	\$ 390.00
895406	PERALES, LEONARDO	8/8/2012	\$ 625.00
895407	PERKINELMER HEALTH SCIENCES	8/8/2012	\$ 70,611.87
895408	PIPE CREEK ANIMAL CLINIC	8/8/2012	\$ 1,139.22
895409	PLACID MHC	8/8/2012	\$ 848.00
895410	POSITIVE PROMOTION	8/8/2012	\$ 266.60
895411	POSPAPER.COM	8/8/2012	\$ 60.90
895412	POTTER, JERRY	8/8/2012	\$ 987.00
895413	PRESIDIO NETWORKED SOLUTIONS	8/8/2012	\$ 6,130.96
895414	PRESTO PRINTING	8/8/2012	\$ 30.00
895415	PROPERTY DAMAGE APPRAISERS INC	8/8/2012	\$ 400.00
895416	PRVB163 PROPERTIES, LLC	8/8/2012	\$ 366.00

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895417	QUARtermASTER	8/8/2012	\$ 891.45
895418	R INSTALL COMPANY	8/8/2012	\$ 1,615.00
895419	RANCHO SIERRA APARTMENTS	8/8/2012	\$ 1,596.00
895420	RAYO DEL SOL APARTMENTS	8/8/2012	\$ 314.00
895421	RDO EQUIPMENT COMPANY	8/8/2012	\$ 67.64
895422	REGAL PARK APARTMENTS	8/8/2012	\$ 1,272.00
895423	REPUBLIC WOODLAKE	8/8/2012	\$ 411.00
895424	RICOH AMERICAS CORPORATION	8/8/2012	\$ 38.28
895425	RIOS, MARIANA	8/8/2012	\$ 125.00
895426	RVK ARCHITECTS INC	8/8/2012	\$ 46,730.00
895427	SA CREEKSIDE ASSOCIATION INC	8/8/2012	\$ 250.00
895428	SAAHC FREDERICKSBURG PLACE	8/8/2012	\$ 274.00
895429	SACRED HEART CATHOLIC CHURCH	8/8/2012	\$ 100.00
895430	SAMMIS, GLEN C	8/8/2012	\$ 2,100.00
895431	SAN ANTONIO MUNICIPAL UTILITY	8/8/2012	\$ 150.00
895432	SAN ANTONIO WATER SYSTEMS	8/8/2012	\$ 81,452.62
895433	SAN MARCOS FAMILY MEDICINE PA	8/8/2012	\$ 98.21
895434	SANIVAC	8/8/2012	\$ 6,299.42
895435	SANTA ROSA HEALTH CARE	8/8/2012	\$ 764.70
895436	SAP PUBLIC SERVICES INC	8/8/2012	\$ 27,115.43
895437	SAPAUGH, EDITH L	8/8/2012	\$ 844.05
895438	SEA WORLD OF TEXAS	8/8/2012	\$ 23,791.00
895439	SEGUIN CATTLE CO	8/8/2012	\$ 1,490.00
895440	SHEPHERD KING LUTHERAN CHURCH	8/8/2012	\$ 500.00
895441	SHEPHERD OF THE HILLS	8/8/2012	\$ 350.00
895442	SHRED-IT USA INC	8/8/2012	\$ 328.87
895443	SIMPLY THE BEST	8/8/2012	\$ 1,912.00
895444	SIRCHIE FINGER PRINT LABS	8/8/2012	\$ 754.71
895445	SOMERSET ISD	8/8/2012	\$ 285.85
895446	SOUTHWEST PUBLIC SAFETY	8/8/2012	\$ 175.00
895447	SOUTHWEST WHEEL	8/8/2012	\$ 129.47
895448	SPENGLER, STEVEN L.	8/8/2012	\$ 372.00
895449	ST JAMES THE APOSTLE CATHOLIC	8/8/2012	\$ 300.00
895450	ST JOHN NEUMANN CATH CHURCH	8/8/2012	\$ 300.00
895451	ST LEO CATHOLIC CHURCH	8/8/2012	\$ 250.00
895452	ST PHILLIPS OF JESUS	8/8/2012	\$ 50.00
895453	ST ROSE OF LIMA PARISH	8/8/2012	\$ 200.00
895454	STEEGE, MARK W.	8/8/2012	\$ 2,940.00
895455	STEPPING STONE APARTMENTS	8/8/2012	\$ 1,000.00
895456	SUTTER'S MILL APARTMENTS	8/8/2012	\$ 388.00
895457	TDC SERVICES INC	8/8/2012	\$ 1,790.00
895458	TEREX UTILITIES INC	8/8/2012	\$ 693.84
895459	TERMINIX COMMERCIAL	8/8/2012	\$ 63.00
895460	TEX ASSN FOR COURT ADMINISTRAT	8/8/2012	\$ 325.00
895461	TEXAS ASSOCIATION OF COUNTIES	8/8/2012	\$ 230.00
895462	TEXAS ASSOCIATION OF COUNTIES	8/8/2012	\$ 590.00
895463	TEXAS ROSE INVESTIGATIONS	8/8/2012	\$ 988.00
895464	TEXAS STATE UNIV-SAN MARCOS	8/8/2012	\$ 50.00
895465	TEXAS TOWING	8/8/2012	\$ 2,885.16
895466	THE CHANGE COMPANIES	8/8/2012	\$ 677.25
895467	THE HISTORY SHOP	8/8/2012	\$ 3,740.00
895468	THOMPSON PLACE APARTMENTS	8/8/2012	\$ 2,322.00
895469	TIMBERHILL VILLA	8/8/2012	\$ 50.00
895470	TIME WARNER CABLE SAN ANTONIO	8/8/2012	\$ 94.46
895471	TOP BRASS MILITARY & TACTICAL	8/8/2012	\$ 800.00
895472	TORRES, HERMINIA	8/8/2012	\$ 3,626.35
895473	TOSHIBA	8/8/2012	\$ 9.44
895474	TOSHIBA OCS	8/8/2012	\$ 1,635.12
895475	TOUDOUZE, JOHN M	8/8/2012	\$ 798.00
895476	TRIF-SPANISH OAKS	8/8/2012	\$ 696.71

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895477	TRINITY BAPTIST CHURCH	8/8/2012	\$ 34.90
895478	TRITECH SOFTWARE SYSTEMS	8/8/2012	\$ 595.00
895479	TURNER CONSTRUCTION COMPANY	8/8/2012	\$ 981,458.82
895480	TX COLLEGE OF PROBATE JUDGES	8/8/2012	\$ 2,250.00
895481	TX WIRED MUSIC INC	8/8/2012	\$ 143.99
895482	ULINE INC	8/8/2012	\$ 416.58
895483	ULINE INC	8/8/2012	\$ 77.76
895484	UNIFIRST HOLDINGS, INC.	8/8/2012	\$ 52.80
895485	UNIVERSITY HEALTH SYSTEM	8/8/2012	\$ 6,171.00
895486	US POSTMASTER	8/8/2012	\$ 37,070.87
895487	UTHSCSA	8/8/2012	\$ 2,454.00
895488	UVIEDO, ERMINIA	8/8/2012	\$ 1,392.68
895489	VAQUERO PLACE	8/8/2012	\$ 3,146.00
895490	VERAMARK TECHNOLOGIES INC	8/8/2012	\$ 2,895.00
895491	VICTORIA COUNTY	8/8/2012	\$ 95.00
895492	VICTORIA WOMENS CLINIC	8/8/2012	\$ 389.00
895493	WAY, EDWARD	8/8/2012	\$ 638.00
895494	WELDON WILLIAMS & LICK INC	8/8/2012	\$ 632.40
895495	WESTMINSTER SQUARE SOCIAL SVC	8/8/2012	\$ 100.00
895496	WICK FLOOR MACHINE COMPANY	8/8/2012	\$ 12,050.00
895497	WINFIELD SOLUTIONS LLC	8/8/2012	\$ 413.00
895498	WM CURBSIDE, LLC	8/8/2012	\$ 5,519.00
895499	WORLDWIDE PEST CONTROL INC	8/8/2012	\$ 82.50
895500	YELLOWROC CONSTRUCTION	8/8/2012	\$ 1,250.00
895501	YMCA OF GREATER SAN ANTONIO	8/8/2012	\$ 1,438.00
895502	YOUTH FOR TOMORROW	8/8/2012	\$ 550.00
895503	ZERTUCHE, MARCOS	8/8/2012	\$ 500.00
			\$ 2,039,564.92

EFT PAYMENTS FOR: 08/08/2012

80812001	AGUILERA, JUAN P.	8/8/2012	\$ 3,412.10
80812002	ALDAPE, JAIME	8/8/2012	\$ 900.00
80812003	ANDREWS, JOCELYN C	8/8/2012	\$ 50.00
80812004	BOHAC, JOSEPH K	8/8/2012	\$ 531.50
80812005	BOYD, FRANKIE GENEVA	8/8/2012	\$ 500.00
80812006	BRANCH, CRISTA MARICHALAR	8/8/2012	\$ 300.00
80812007	CALLAHAN, VINCENT D	8/8/2012	\$ 850.00
80812008	CAVAZOS, CHRISTOPHER D	8/8/2012	\$ 140.00
80812009	COLTON, ANTHONY	8/8/2012	\$ 450.00
80812010	CONNOLLY, THERESA M.	8/8/2012	\$ 140.00
80812011	CRAIG, PAMELA	8/8/2012	\$ 970.00
80812012	DAVIDSON, WILLIAM F	8/8/2012	\$ 1,200.00
80812013	DELANO JR., WILLIAM G.	8/8/2012	\$ 140.00
80812014	DOMBART, GEORGE	8/8/2012	\$ 1,200.00
80812015	DUMPH, SUSAN	8/8/2012	\$ 140.00
80812016	EARLY, GLORIA YATES	8/8/2012	\$ 600.00
80812017	GARCIA, JOHN JOSEPH	8/8/2012	\$ 4,850.00
80812018	GREENE, REED	8/8/2012	\$ 200.00
80812019	HARDY, BRENT R	8/8/2012	\$ 2,565.00
80812020	HICKS, JUNIUS F	8/8/2012	\$ 305.00
80812021	HOELSCHER, JOSEPH	8/8/2012	\$ 400.00
80812022	HOPKE, KURT S	8/8/2012	\$ 950.00
80812023	HUNT, JAMES KENDALL	8/8/2012	\$ 165.00
80812024	KEANE-DAWES, SEAN	8/8/2012	\$ 400.00
80812025	KESSLER JR, WILLIAM F.	8/8/2012	\$ 330.00
80812026	LOCK, JEB D	8/8/2012	\$ 200.00
80812027	MARTINEZ, JANELLE	8/8/2012	\$ 400.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/08/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80812028	MARTINEZ, REBECA C	8/8/2012	\$ 100.00
80812029	MAURER, VIRGINIA E	8/8/2012	\$ 850.00
80812030	MEZA, VELIA J	8/8/2012	\$ 345.00
80812031	MOHR, BLAKELY I	8/8/2012	\$ 165.00
80812032	MONTOYA JR., ISIDRO	8/8/2012	\$ 400.00
80812033	MOTON, GERALD C	8/8/2012	\$ 662.50
80812034	NOBLE, SUE	8/8/2012	\$ 650.00
80812035	PARKER, DEBRA L	8/8/2012	\$ 500.00
80812036	PATTERSON, JULIE BRAY	8/8/2012	\$ 100.00
80812037	PEREZ, ADRIAN A	8/8/2012	\$ 400.00
80812038	PEREZ, PHILIP A	8/8/2012	\$ 655.00
80812039	PEREZ, ROGER A	8/8/2012	\$ 600.00
80812040	RAMOS, FERNANDO	8/8/2012	\$ 1,870.58
80812041	RICHARDSON, JOEL G	8/8/2012	\$ 700.00
80812042	ROBLES, BEATRICE G	8/8/2012	\$ 250.00
80812043	RODRIGUEZ JR, MANUEL C.	8/8/2012	\$ 500.00
80812044	SEAL, KAREN DALGLISH	8/8/2012	\$ 100.00
80812045	SHAFFER, ROBERT	8/8/2012	\$ 2,615.00
80812046	SMITH, ANN MARIE	8/8/2012	\$ 165.00
80812047	SMITH, ANTHONY MARTIN	8/8/2012	\$ 1,181.25
80812048	SMITH, STEPHEN	8/8/2012	\$ 305.00
80812049	TUDON, HORACIO M.	8/8/2012	\$ 50.00
80812050	VOLK, DAVID	8/8/2012	\$ 447.91
80812051	WHITE, MICHAEL W.	8/8/2012	\$ 400.00
80812052	WOOD III, BERTRAM O.	8/8/2012	\$ 2,535.00
80812053	ZAMORA, LAUREN D	8/8/2012	\$ 640.00
80812054	4M YOUTH SERVICES INC	8/8/2012	\$ 3,183.42
80812055	A-1 PERSONNEL SERVICES	8/8/2012	\$ 1,294.13
80812056	AIRGAS SOUTHWEST	8/8/2012	\$ 79.20
80812057	ARAMARK CORRECTIONAL SERVICES	8/8/2012	\$ 139,644.02
80812058	BEASLEY, SHELMA	8/8/2012	\$ 480.00
80812059	CDW GOVERNMENT, LLC.	8/8/2012	\$ 6,799.30
80812060	CLAMPITT PAPER COMPANY	8/8/2012	\$ 134.00
80812061	DAVIDSON & TROILO	8/8/2012	\$ 720.00
80812062	DC DISTRIBUTING	8/8/2012	\$ 6,518.12
80812063	FORD POWELL & CARSON INC	8/8/2012	\$ 25,620.00
80812064	GRANDE TRUCK CENTER INC	8/8/2012	\$ 8,749.13
80812065	GRAYBAR ELECTRIC CO INC	8/8/2012	\$ 11.29
80812066	LA PRENSA	8/8/2012	\$ 379.20
80812067	OCE IMAGISTICS INC	8/8/2012	\$ 4,403.20
80812068	OFFICE DEPOT	8/8/2012	\$ 41,740.52
80812069	PETROLEUM TRADERS CORPORATION	8/8/2012	\$ 23,831.78
80812070	STONE JR PHD, DOUGLAS THOMAS	8/8/2012	\$ 8,031.25
80812071	TABB TEXTILE COMPANY, INC.	8/8/2012	\$ 39,362.50
80812072	THOMSON-WEST	8/8/2012	\$ 2,403.28
80812073	TRANE COMPANY	8/8/2012	\$ 723.00
80812074	WASTE MANAGEMENT OF TEXAS INC	8/8/2012	\$ 10,065.10
80812075	XEROX CORPORATION	8/8/2012	\$ 7,779.47
			\$ 371,427.75

WIRE PAYMENT LIST FOR: 08/08/2012
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WIRE	HUMANA INSURANCE	\$ 577,650.02
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 1,489,294.89
WIRE	STATE COMPTROLLER (CIVIL COURT FEES)	\$ 938,179.48
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)	\$ 18,057.76
WIRE	4TH COURT OF APPEALS	\$ 14,046.27
WIRE	TRI STAR	\$ 49,200.66

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 9,011.82
			<u>\$ 3,095,440.90</u>
		GRAND TOTAL	<u><u>\$ 5,506,433.57</u></u>

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/10/2012			
895504	ADAMS, RAY HARRIS	8/10/2012	\$ 400.00
895505	ARRIAGA, DENNIS	8/10/2012	\$ 155.00
895506	BAUGH, GEORGE W.	8/10/2012	\$ 910.18
895507	BEGLEY, NATHAN	8/10/2012	\$ 280.00
895508	BENAVIDES, MARK H	8/10/2012	\$ 560.00
895509	BENAVIDES, MICHAEL H	8/10/2012	\$ 280.00
895510	BOMBARA, NICOLE	8/10/2012	\$ 50.00
895511	BOTARD, ASHLEY	8/10/2012	\$ 400.00
895512	BRADNEY, SCOTT	8/10/2012	\$ 574.70
895513	BRASWELL, MARK E.	8/10/2012	\$ 2,767.48
895514	BRAUBACH, ROBERT	8/10/2012	\$ 400.00
895515	BROWN, CELESTE	8/10/2012	\$ 280.00
895516	BROWN, STEPHANIE R	8/10/2012	\$ 275.00
895517	BUTLER III, MILTON C.	8/10/2012	\$ 316.67
895518	BYINGTON, RICARDO A	8/10/2012	\$ 1,050.00
895519	CADENA, IRENE VELA	8/10/2012	\$ 2,454.89
895520	CALDAROLA, GAYLE	8/10/2012	\$ 1,069.00
895521	CAMPBELL, R DOUGLAS	8/10/2012	\$ 625.00
895522	CARRAWAY, ROBERT B	8/10/2012	\$ 140.00
895523	CASTILLO, INA	8/10/2012	\$ 825.00
895524	CAVAZOS, JAIME	8/10/2012	\$ 300.00
895525	CHAIRES, ALBERTO	8/10/2012	\$ 901.00
895526	CHRISTIAN, MLISS	8/10/2012	\$ 525.00
895527	CHURAK, GARY	8/10/2012	\$ 500.00
895528	CHURCH, RYAN	8/10/2012	\$ 165.00
895529	CORBY, KAREN L	8/10/2012	\$ 650.00
895530	COX, CORNELIUS N.	8/10/2012	\$ 2,325.00
895531	CRAWSHAW, ADAM	8/10/2012	\$ 50.00
895532	CUELLAR, DAVID A	8/10/2012	\$ 725.00
895533	CUPIT, JEANIE	8/10/2012	\$ 1,285.00
895534	CURA JR, OMAR	8/10/2012	\$ 295.00
895535	DARLING, MARK	8/10/2012	\$ 1,025.00
895536	DARWIN, CASE JEFFERSON	8/10/2012	\$ 2,130.00
895537	DAVIS, JOHN F.	8/10/2012	\$ 2,738.74
895538	DAVIS, SHEY	8/10/2012	\$ 350.00
895539	DELAVAN, MARY KAY	8/10/2012	\$ 1,178.19
895540	DELGADO, BLAS H	8/10/2012	\$ 1,385.00
895541	DEVEAU, PATRICIA BLASCHKE	8/10/2012	\$ 1,310.00
895542	DIACHIN, DEAN A	8/10/2012	\$ 140.00
895543	DOOLING, WILLIAM T	8/10/2012	\$ 1,097.84
895544	DOW, KRISTIN FIACCO	8/10/2012	\$ 140.00
895545	DULANY JR, RICHARD B	8/10/2012	\$ 430.00
895546	DULLNIG, DARRELL SCOTT	8/10/2012	\$ 165.00
895547	EAKLE, JOANNE	8/10/2012	\$ 940.00
895548	ECHAVARRIA, JOSEPH	8/10/2012	\$ 50.00
895549	ECONOMIDY, JOHN M.	8/10/2012	\$ 1,703.18
895550	ESCALONA, KRISTINA	8/10/2012	\$ 100.00
895551	FISCHER, JONATHAN DANE	8/10/2012	\$ 328.75
895552	FISHER, ELIZABETH ANN	8/10/2012	\$ 540.00
895553	FUENTES-VALDEZ, MARY E	8/10/2012	\$ 550.00
895554	GADDIS, HOWARD	8/10/2012	\$ 550.00
895555	GARCIA, DAVID A	8/10/2012	\$ 805.00
895556	GARCIA, RENE	8/10/2012	\$ 140.00
895557	GARCIA-VALDEZ, LUCINDA	8/10/2012	\$ 387.54
895558	GARZA, CECILIA	8/10/2012	\$ 1,030.02
895559	GAY, ARLENE M	8/10/2012	\$ 93.75
895560	GOLD, CHARLES E	8/10/2012	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895561	GOLDEN, LEE M.	8/10/2012	\$ 2,701.21
895562	GORDON, STEPHEN H	8/10/2012	\$ 250.00
895563	GOSEN, MATTHEW NEAL	8/10/2012	\$ 165.00
895564	GRAHAM, CORETTA	8/10/2012	\$ 571.75
895565	GUERRERO, MONICA ELAINE	8/10/2012	\$ 1,350.00
895566	HABY, MARK P	8/10/2012	\$ 240.00
895567	HARDY, MILAGROS LAURA	8/10/2012	\$ 1,891.68
895568	HARGROVE, CLAIRE	8/10/2012	\$ 225.00
895569	HERNANDEZ III, MIGUEL A.	8/10/2012	\$ 280.00
895570	HERNANDEZ, CHRISTOPHER	8/10/2012	\$ 140.00
895571	HERNANDEZ, JOSEPH ANTHONY	8/10/2012	\$ 150.00
895572	HERNANDEZ, OSCAR	8/10/2012	\$ 140.00
895573	HILL, G SCOTT	8/10/2012	\$ 1,040.00
895574	HITCHINGS, BARRY	8/10/2012	\$ 415.00
895575	HUFF, YOLANDA T	8/10/2012	\$ 350.00
895576	HUGHES, BARBARA L.	8/10/2012	\$ 233.33
895577	JANSSE, ADRIAAN T	8/10/2012	\$ 250.00
895578	JARMON, JAMISSA LYNNE	8/10/2012	\$ 285.00
895579	JAROSZEWSKI, REBECCA	8/10/2012	\$ 175.00
895580	JAY, PATRICIA	8/10/2012	\$ 140.00
895581	JOHNSON, CLARA	8/10/2012	\$ 140.00
895582	JOHNSON, KERBY	8/10/2012	\$ 140.00
895583	JOYNER, JASON	8/10/2012	\$ 240.00
895584	JOYNER, JONATHAN KUIPERS	8/10/2012	\$ 735.00
895585	KEILER, WILLIAM G	8/10/2012	\$ 729.78
895586	KELLEY, JEFF D	8/10/2012	\$ 1,274.58
895587	KIMBROUGH, BRIAN C.	8/10/2012	\$ 350.00
895588	KIRKWOOD, MARKES E	8/10/2012	\$ 640.00
895589	KRAMER, SUZANNE	8/10/2012	\$ 100.00
895590	KREIDER III, EVERETTE F	8/10/2012	\$ 140.00
895591	KRIEBEL, JACQUELINE	8/10/2012	\$ 150.00
895592	KUNTZ IV, JOHN J	8/10/2012	\$ 750.00
895593	KVINTA, BRADFORD R	8/10/2012	\$ 100.00
895594	LAFUENTE-GAONA, CYNTHIA	8/10/2012	\$ 450.00
895595	LAGWAY, DENISE M	8/10/2012	\$ 450.00
895596	LEFTON, LAUREN	8/10/2012	\$ 290.00
895597	LEGARRETA, VERONICA I	8/10/2012	\$ 305.00
895598	LEVIS, EARL	8/10/2012	\$ 300.00
895599	LOPEZ, BRANDEN	8/10/2012	\$ 400.00
895600	LOPEZ, CARLOS	8/10/2012	\$ 520.00
895601	LOPEZ-SHAFFER, SYLVIA M.	8/10/2012	\$ 600.00
895602	LOXSOM, ANDREW J	8/10/2012	\$ 150.00
895603	MANRIQUEZ, AUDREY E	8/10/2012	\$ 350.00
895604	MARROQUIN, JOSE ROBERTO	8/10/2012	\$ 687.50
895605	MARTINEZ, SCOTT P	8/10/2012	\$ 985.00
895606	MARTINI, MANDI	8/10/2012	\$ 275.00
895607	MCKAY, MARK JOHN	8/10/2012	\$ 50.00
895608	MEYRAT, JAMES	8/10/2012	\$ 300.00
895609	MONTGOMERY, PATRICK BARRY	8/10/2012	\$ 140.00
895610	MORGAN, M. FAYE	8/10/2012	\$ 350.00
895611	MORRISON, CARLA B	8/10/2012	\$ 1,016.59
895612	OLTERS DORF, JAMES	8/10/2012	\$ 265.00
895613	PARKER, MARGARET LOMBARDO	8/10/2012	\$ 220.00
895614	PAYNE, GLENN	8/10/2012	\$ 140.00
895615	PEARSALL, ALANA	8/10/2012	\$ 683.56
895616	PERALES, RAUL	8/10/2012	\$ 546.73
895617	PIKER JR, EDWARD P	8/10/2012	\$ 345.22
895618	POLLOCK, JULIE B.	8/10/2012	\$ 125.00
895619	PORTER, ROBERT A	8/10/2012	\$ 140.00
895620	POWERS, BRIAN	8/10/2012	\$ 250.00

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895621	PREECE, ANDREW GEORGE	8/10/2012	\$ 150.00
895622	PREVITI, DAPHNE	8/10/2012	\$ 575.00
895623	PRICE, ASHLEY D	8/10/2012	\$ 140.00
895624	RABAGO, ANTHONY A	8/10/2012	\$ 500.00
895625	RAMIREZ, CARMEN M	8/10/2012	\$ 140.00
895626	RAMOS, MICHAEL ANTHONY	8/10/2012	\$ 800.00
895627	REYES, ROSARIO	8/10/2012	\$ 140.00
895628	RICHARDSON, LIONEL	8/10/2012	\$ 595.00
895629	RODRIGUEZ JR, RAMON S	8/10/2012	\$ 825.00
895630	RODRIGUEZ, ALBERTO L	8/10/2012	\$ 350.00
895631	RODRIGUEZ, FRED	8/10/2012	\$ 890.00
895632	ROSENBACH, BEN	8/10/2012	\$ 300.00
895633	ROSS, JONATHAN KEITH	8/10/2012	\$ 140.00
895634	ROSS, RON D.	8/10/2012	\$ 850.00
895635	ROSS, TRACY E	8/10/2012	\$ 1,463.05
895636	RUBIOLA JR., CHARLES	8/10/2012	\$ 1,041.22
895637	SALAZAR, MARIA	8/10/2012	\$ 1,423.69
895638	SALDANA, GLORIA	8/10/2012	\$ 1,184.69
895639	SANDOVAL, FRANK D	8/10/2012	\$ 50.00
895640	SEPULVEDA JR., JESSE A.	8/10/2012	\$ 340.00
895641	SHAFFER, GEORGE E	8/10/2012	\$ 140.00
895642	SHAW III, WILLIAM H	8/10/2012	\$ 750.00
895643	SHERMAN, KIRK	8/10/2012	\$ 265.00
895644	SIMMONS, GREGORY	8/10/2012	\$ 280.00
895645	SIMPKINS, CHRISTOPHER	8/10/2012	\$ 290.00
895646	SLIMANE, NATHAN W	8/10/2012	\$ 190.00
895647	SOUZA, LAWRENCE J	8/10/2012	\$ 1,075.00
895648	SOWELL, SCOTT A	8/10/2012	\$ 765.00
895649	SPENCER, AMANDA J	8/10/2012	\$ 140.00
895650	STOLHANDSKE II, CARL THOMAS	8/10/2012	\$ 1,143.50
895651	STOLHANDSKE, MATT C.	8/10/2012	\$ 300.00
895652	TABET, CHARLES K.	8/10/2012	\$ 1,600.00
895653	THOMAS, DAVID N	8/10/2012	\$ 140.00
895654	TORRES-STAHL, CATHERINE	8/10/2012	\$ 305.00
895655	TRAN, WILLIAM	8/10/2012	\$ 305.00
895656	URETSKY, GERALD ANTHONY	8/10/2012	\$ 175.00
895657	VALICEK, MICHAEL D.	8/10/2012	\$ 150.00
895658	VALLADARES, MARLON	8/10/2012	\$ 225.00
895659	VAN NESS, JESSE	8/10/2012	\$ 1,790.50
895660	WALTERS, DEEPALI MEENU	8/10/2012	\$ 400.00
895661	WEIR, WARREN	8/10/2012	\$ 475.00
895662	WHITE, MARSHALL D	8/10/2012	\$ 140.00
895663	WILKE, STEPHANIE H	8/10/2012	\$ 560.00
895664	WILLIS, DAVID L.	8/10/2012	\$ 450.00
895665	WOOD, WAYNE TED	8/10/2012	\$ 950.00
895666	YOUNG, WAYNE	8/10/2012	\$ 2,009.69
895667	ZAMORA, MICHAEL R	8/10/2012	\$ 795.00
895668	DESMARAIS, GREGG	8/10/2012	\$ 5,800.00
895669	ALTMAN, MARJORIE	8/10/2012	\$ 242.55
895670	BOHNEN, CONNOR	8/10/2012	\$ 24.92
895671	CAMERON, ROBIN	8/10/2012	\$ 107.12
895672	CASTILLO, JACKLYN	8/10/2012	\$ 429.93
895673	CHEW, REGINA	8/10/2012	\$ 42.18
895674	CONTRERAS, JAIME	8/10/2012	\$ 21.09
895675	DEAL, MARIA	8/10/2012	\$ 370.75
895676	DONAI, DEBBIE	8/10/2012	\$ 1,242.00
895677	DOUGLAS, ROLAND	8/10/2012	\$ 264.74
895678	GABEHART, DANIEL	8/10/2012	\$ 65.45
895679	GONZALEZ, CELINA	8/10/2012	\$ 56.61
895680	GUERRA, JULIO A	8/10/2012	\$ 421.25

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895681	HARGROVE, VERONICA	8/10/2012	\$ 1,048.14
895682	HENDRICKS, CRAIG	8/10/2012	\$ 20.00
895683	HOVELL, AURELIA	8/10/2012	\$ 103.57
895684	HUTTON, GARY W.	8/10/2012	\$ 1,041.76
895685	IBARRA, STEVEN	8/10/2012	\$ 200.36
895686	JEFFORDS, MELISSA	8/10/2012	\$ 108.55
895687	KOBRYN JR, ANTHONY F	8/10/2012	\$ 1,442.43
895688	LARA, MARK	8/10/2012	\$ 6.15
895689	LICHTY, MICHAEL	8/10/2012	\$ 20.00
895690	MARQUEZ, DAVID	8/10/2012	\$ 209.71
895691	MARTINEZ, ISIDRO	8/10/2012	\$ 159.84
895692	MAURER, IAN	8/10/2012	\$ 127.42
895693	MCKINNEY, DONNA KAY	8/10/2012	\$ 115.49
895694	MEDINA, JENNIFER	8/10/2012	\$ 91.12
895695	MEDRANO, HELEN	8/10/2012	\$ 20.00
895696	MENZEL, KELSEY	8/10/2012	\$ 251.70
895697	MYLES, GREGORY	8/10/2012	\$ 36.52
895698	NIETO, TEDLIN B	8/10/2012	\$ 24.00
895699	PENDLETON, DAVID	8/10/2012	\$ 35.00
895700	PETRY, LYNN	8/10/2012	\$ 55.00
895701	ROBALIN, ROBBI L	8/10/2012	\$ 324.04
895702	ROMO, SYLVIA S	8/10/2012	\$ 380.90
895703	SANDERS, GLEN	8/10/2012	\$ 701.25
895704	SATCHER, BRADY	8/10/2012	\$ 40.00
895705	SHEPPARD, CONNIE	8/10/2012	\$ 13.35
895706	SHOCKEY, MICHAEL	8/10/2012	\$ 261.21
895707	SMITH, LAUREN KENNEDY	8/10/2012	\$ 51.21
895708	SMITH, ROBERT C	8/10/2012	\$ 565.02
895709	TOBLEMAN, SHAWN	8/10/2012	\$ 1,512.18
895710	TORRES, LAURA	8/10/2012	\$ 209.07
895711	TORRES, MARYSOL	8/10/2012	\$ 50.75
895712	ACTION PAWN	8/10/2012	\$ 108.07
895713	CRYSTAL SALAZAR	8/10/2012	\$ 241.02
895714	LYNDA ANDREWS	8/10/2012	\$ 143.95
895715	ERNEST AND ESTELLA GONZALES	8/10/2012	\$ 200.00
895716	GEORGE AND MARIA MARTINEZ	8/10/2012	\$ 130.00
895717	DANIEL ALONSO	8/10/2012	\$ 2.00
895718	1ST CALL HOME BUYERS INC	8/10/2012	\$ 3,187.00
895719	AED PROFESSIONALS	8/10/2012	\$ 660.00
895720	ALAMO AREA COUNCIL OF GOV'T	8/10/2012	\$ 680.00
895721	ALAMO CITY MEDICAL GROUP PA	8/10/2012	\$ 363.00
895722	ALAMO HEALTHCARE SYSTEMS OF TX	8/10/2012	\$ 3,538.00
895723	ALAMO STAMP & ENGRAVING	8/10/2012	\$ 271.95
895724	ALLIED BARTON SECURITY SERVICE	8/10/2012	\$ 165.60
895725	ALLIED FIRE PROTECTION SA LP	8/10/2012	\$ 310.00
895726	AMERICAN ASSN OF NOTARIES, INC	8/10/2012	\$ 149.45
895727	ANALYTICAL SCIENTIFIC LTD	8/10/2012	\$ 1,261.27
895728	ANDERSON, DAVID BRUCE	8/10/2012	\$ 660.00
895729	ARCHITECTURA SA INC	8/10/2012	\$ 1,641.28
895730	AT&T MOBILITY NATIONAL ACCOUNT	8/10/2012	\$ 274.62
895731	ATKINS NORTH AMERICA INC	8/10/2012	\$ 21,633.03
895732	AUSTIN DISTRIBUTING	8/10/2012	\$ 237.26
895733	AVERY OIL COMPANY	8/10/2012	\$ 926.20
895734	BEXAR COUNTY DETENTION	8/10/2012	\$ 3,179.64
895735	BI INCORPORATED	8/10/2012	\$ 7,616.70
895736	BOSWORTH PAPERS INC	8/10/2012	\$ 5,350.28
895737	BOYS & GIRLS CLUBS OF SA	8/10/2012	\$ 2,903.77
895738	CENTRAL TEXAS MEDICAL CENTER	8/10/2012	\$ 3,313.00
895739	CHEAPO SIGNS	8/10/2012	\$ 12,850.00
895740	CHEVRON & TEXACO BUS CARD SVCS	8/10/2012	\$ 2,496.24

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AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895741	CISCO WEBEX LLC	8/10/2012	\$ 300.00
895742	CITY OF SAN ANTONIO	8/10/2012	\$ 314,567.50
895743	COBB TIME EQUIPMENT, INC	8/10/2012	\$ 720.00
895744	CONSOLIDATED OFFICE SYSTEMS	8/10/2012	\$ 110.25
895745	COSTCO WHOLESALE CORPORATION	8/10/2012	\$ 55.00
895746	COZY COVE MOBILE HOME PARK INC	8/10/2012	\$ 149.32
895747	CPS ENERGY	8/10/2012	\$ 548,680.23
895748	CTWP LEASING	8/10/2012	\$ 386.25
895749	CTWP LEASING	8/10/2012	\$ 798.00
895750	DELL MARKETING, LP	8/10/2012	\$ 33,198.54
895751	DETENTION HEALTH CARE SERVICES	8/10/2012	\$ 20,500.00
895752	DEWINNE EQUIPMENT	8/10/2012	\$ 1,139.04
895753	DISH NETWORK LLC	8/10/2012	\$ 1,312.80
895754	DIVERSIFIED INVESTIGATIONS &	8/10/2012	\$ 1,574.98
895755	DIXIE FLAG MFG CO	8/10/2012	\$ 438.50
895756	DTND SIERRA INVESTMENTS, LLC	8/10/2012	\$ 774.00
895757	ENDEAVORS UNLIMITED INC	8/10/2012	\$ 1,200.00
895758	ERGO GENESIS LLC	8/10/2012	\$ 580.53
895759	FAMILY SERVICE ASSOC OF SA INC	8/10/2012	\$ 19,486.22
895760	FEDEX	8/10/2012	\$ 50.14
895761	FISHER SCIENTIFIC COMPANY LLC	8/10/2012	\$ 1,743.09
895762	FORESTELLO, CHIAFFREDO	8/10/2012	\$ 2,400.00
895763	FRENCH, EMILY K	8/10/2012	\$ 24.03
895764	G.E.M. MATERIALS, INC	8/10/2012	\$ 1,118.00
895765	GALAVIZ DDS, RAFAEL CERDA	8/10/2012	\$ 3,130.71
895766	GALL'S AN ARAMARK COMPANY, LLC	8/10/2012	\$ 150.61
895767	GRAINGER INC	8/10/2012	\$ 1,345.04
895768	GT DISTRIBUTORS, INC.	8/10/2012	\$ 1,387.13
895769	GUADALUPE CULTURAL ARTS CENTER	8/10/2012	\$ 2,805.00
895770	HARLANDALE APARTMENTS	8/10/2012	\$ 1,554.00
895771	HARMONY BAPTIST CHURCH OF SA	8/10/2012	\$ 1,292.50
895772	HEIDI'S STUDIO FOR TALENT	8/10/2012	\$ 150.00
895773	HOANG, BICH NGA THI ANN	8/10/2012	\$ 625.00
895774	HOME DEPOT CREDIT SERVICE	8/10/2012	\$ 199.82
895775	HONEYWELL INTERNATIONAL INC	8/10/2012	\$ 355.95
895776	IN MOTION INVESTIGATION	8/10/2012	\$ 643.00
895777	J KINDELL ENTERPRISES LTD	8/10/2012	\$ 5.00
895778	J ROSS BOLES CO INC	8/10/2012	\$ 1,035.90
895779	JEFFERSON OUTREACH FOR OLDER	8/10/2012	\$ 160.00
895780	JONES & COOK STATIONERS	8/10/2012	\$ 588.79
895781	JUSTICE WORKS, LLC	8/10/2012	\$ 50.00
895782	KALISKI, MICHAEL P	8/10/2012	\$ 457.36
895783	KONICA MINOLTA BUS SOLUTIONS	8/10/2012	\$ 424.09
895784	KYOCERA MITA AMERICA INC	8/10/2012	\$ 877.93
895785	L-1 ENROLLMENT SERVICES DIV	8/10/2012	\$ 228.85
895786	L.D. TEBBEN COMPANY, INC	8/10/2012	\$ 64,059.92
895787	LEXIS-NEXIS	8/10/2012	\$ 339.90
895788	LEXISNEXIS OCCUPATIONAL HEALTH	8/10/2012	\$ 89.00
895789	LIM-JENSEN, PAMELA	8/10/2012	\$ 125.00
895790	LODDE BUSINESS SYSTEMS	8/10/2012	\$ 1,000.00
895791	LOOMIS	8/10/2012	\$ 3,294.00
895792	MAURIN, CAROLYN	8/10/2012	\$ 100.00
895793	MICROFRAME CORP	8/10/2012	\$ 180.12
895794	MISSION RESTAURANT SUPPLY	8/10/2012	\$ 2,675.00
895795	MITCHEL, JEFFREY S	8/10/2012	\$ 1,387.50
895796	MONEY MANAGEMENT ISB LLC	8/10/2012	\$ 170.00
895797	MONTES, MARIA C	8/10/2012	\$ 1,318.00
895798	MOORE MEDICAL LLC	8/10/2012	\$ 160.74
895799	NARDIS INC	8/10/2012	\$ 2,927.34
895800	NEW HORIZONS COMP LEARN CTR	8/10/2012	\$ 5,000.00

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895801	NEWBERRY, ALENA	8/10/2012	\$ 600.00
895802	NORTHEAST SA COMM OUTRCH FOR	8/10/2012	\$ 812.00
895803	OPEN TEXT, INC	8/10/2012	\$ 6,854.99
895804	P.E.A.C.E. INITIATIVE	8/10/2012	\$ 3,061.43
895805	PARKER, DENNIS L	8/10/2012	\$ 250.00
895806	PIPE CREEK ANIMAL CLINIC	8/10/2012	\$ 2,183.00
895807	PIZZURRO INVESTIGATIONS	8/10/2012	\$ 500.00
895808	PLACID MHC	8/10/2012	\$ 600.00
895809	POTTER, JERRY	8/10/2012	\$ 1,678.70
895810	POTTERF MD PHD, RAYMOND D.	8/10/2012	\$ 2,500.00
895811	PPI & ASSOCIATES INC	8/10/2012	\$ 290.00
895812	PRAXAIR DISTRIBUTION INC	8/10/2012	\$ 572.64
895813	QUARTERMASTER	8/10/2012	\$ 172.86
895814	RAY ALLEN MANUFACTURING LLC	8/10/2012	\$ 279.75
895815	REDWOOD TOXICOLOGY LABORATORY	8/10/2012	\$ 16.40
895816	RELMCO INC	8/10/2012	\$ 327,134.28
895817	RICOH AMERICAS CORPORATION	8/10/2012	\$ 50.50
895818	RODRIGUEZ JR, JOHNNY A	8/10/2012	\$ 600.00
895819	RODRIGUEZ, DONALD	8/10/2012	\$ 18.87
895820	SA BUSINESS JOURNAL	8/10/2012	\$ 142.00
895821	SA HUMAN RESOURCE MGMT ASSN	8/10/2012	\$ 300.00
895822	SAAHC FREDERICKSBURG PLACE	8/10/2012	\$ 1,302.00
895823	SAM HOUSTON STATE UNIVERSITY	8/10/2012	\$ 615.00
895824	SAN ANTONIO BUSINESS JOURNAL	8/10/2012	\$ 102.00
895825	SAN ANTONIO ESTATE PLANNERS	8/10/2012	\$ 1,000.00
895826	SANIVAC	8/10/2012	\$ 2,376.53
895827	SANTA ROSA HEALTH CARE	8/10/2012	\$ 189.00
895828	SAVANNAH RIDGE APARTMENTS	8/10/2012	\$ 145.16
895829	SCHROEDER PH.D., BETTY LOU	8/10/2012	\$ 3,000.00
895830	SHELTON PRESORT INC	8/10/2012	\$ 3,661.74
895831	SHRED-IT USA INC	8/10/2012	\$ 352.08
895832	SOUTHWEST PUBLIC SAFETY	8/10/2012	\$ 550.13
895833	SPEAKWRITE LLC	8/10/2012	\$ 2,407.58
895834	STATE BAR OF TEXAS-CLE	8/10/2012	\$ 295.00
895835	STEEGE, MARK W.	8/10/2012	\$ 2,635.00
895836	STERLING'S PUB SAFETY UNIFORMS	8/10/2012	\$ 6.00
895837	SUN PARK APARTMENTS	8/10/2012	\$ 356.00
895838	SUTTER'S MILL APARTMENTS	8/10/2012	\$ 776.00
895839	TDCJ-CASHIER OFFICE	8/10/2012	\$ 16,228.28
895840	TECH DEPOT	8/10/2012	\$ 191.75
895841	TERRA VISTA CORP	8/10/2012	\$ 1,016.83
895842	TEXAS ELECTRONIC SYSTEM	8/10/2012	\$ 30.00
895843	TEXAS STATE UNIV-SAN MARCOS	8/10/2012	\$ 595.00
895844	THOMAS, RANDALL J	8/10/2012	\$ 1,000.00
895845	TIME WARNER CABLE SAN ANTONIO	8/10/2012	\$ 175.97
895846	TOSHIBA	8/10/2012	\$ 165.75
895847	TOSHIBA	8/10/2012	\$ 911.87
895848	TOSHIBA OCS	8/10/2012	\$ 1,385.25
895849	TOSHIBA	8/10/2012	\$ 122.85
895850	TRIF-SPANISH OAKS	8/10/2012	\$ 2,228.00
895851	TRIPLE-S STEEL SUPPLY	8/10/2012	\$ 929.47
895852	TX DEPT OF FAMILY & PROTECTIVE	8/10/2012	\$ 1,856.00
895853	TX DISTRICT & COUNTY ATTORNEYS	8/10/2012	\$ 550.00
895854	UNIFIRST HOLDINGS, INC.	8/10/2012	\$ 193.38
895855	UNISOURCE	8/10/2012	\$ 384.44
895856	UNIVERSITY HEALTH SYSTEM	8/10/2012	\$ 128,609.13
895857	UNIVERSITY OF TEXAS AT AUSTIN	8/10/2012	\$ 945.00
895858	US POSTMASTER	8/10/2012	\$ 6,456.15
895859	UTHSCSA	8/10/2012	\$ 2,454.00
895860	VARSITY CONTRACTORS, INC.	8/10/2012	\$ 508.40

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895861	VIA METROPOLITAN TRANSIT	8/10/2012	\$ 3,949.00
895862	VOTEC CORPORATION	8/10/2012	\$ 149,848.73
895863	VULCAN MATERIALS COMPANY	8/10/2012	\$ 4,006.63
895864	WEISSLER O.D., THOMAS E	8/10/2012	\$ 678.00
895865	WEST AVENUE APARTMENTS	8/10/2012	\$ 156.99
895866	XPRESS SIGNS	8/10/2012	\$ 1,185.00
			\$ 1,935,060.99

EFT PAYMENTS FOR: 08/10/2012

81012001	ACEVEDO, ROCHELLE	8/10/2012	\$ 1,275.00
81012002	ALDAPE, JAIME	8/10/2012	\$ 825.00
81012003	AMBROSINO JR, ROBERTO	8/10/2012	\$ 750.00
81012004	ANDREWS, JOCELYN C	8/10/2012	\$ 1,025.00
81012005	ARRIAGA, MONICA G	8/10/2012	\$ 140.00
81012006	BARNETT, BYRON E.	8/10/2012	\$ 200.00
81012007	BASELUOS, MICHAEL	8/10/2012	\$ 325.00
81012008	BLAKE, ANGELA LUTHI	8/10/2012	\$ 600.00
81012009	BOCQUIN, KAREN	8/10/2012	\$ 100.00
81012010	BOHAC, JOSEPH K	8/10/2012	\$ 2,723.33
81012011	BOWLES, MICHAEL D.	8/10/2012	\$ 1,573.86
81012012	BOYD, FRANKIE GENEVA	8/10/2012	\$ 3,590.00
81012013	BOYD, STEPHANIE R	8/10/2012	\$ 400.00
81012014	BRITO, MARIA T.	8/10/2012	\$ 248.66
81012015	BUSTAMANTE, REBECCA	8/10/2012	\$ 825.00
81012016	CANTU JR, OSCAR LUIS	8/10/2012	\$ 140.00
81012017	COLTON, ANTHONY	8/10/2012	\$ 140.00
81012018	CONNOLLY, THERESA M.	8/10/2012	\$ 2,265.00
81012019	COSGROVE, RONALD B.	8/10/2012	\$ 500.00
81012020	CRAIG, PAMELA	8/10/2012	\$ 500.00
81012021	DAVIDSON, WILLIAM F	8/10/2012	\$ 50.00
81012022	DE LA PAZ, BRENT	8/10/2012	\$ 140.00
81012023	DEL FIERRO, GLADYS	8/10/2012	\$ 500.00
81012024	DELACRUZ, RENEE CASTILLO	8/10/2012	\$ 450.00
81012025	DELANO JR., WILLIAM G.	8/10/2012	\$ 825.00
81012026	DELEON, RAYMOND	8/10/2012	\$ 1,100.00
81012027	DIAZ, DOROTHY FLAGG	8/10/2012	\$ 605.00
81012028	DOMBART, GEORGE	8/10/2012	\$ 800.00
81012029	DOSSMANN, LISA S	8/10/2012	\$ 319.78
81012030	DUMPH, SUSAN	8/10/2012	\$ 630.00
81012031	ELAM, MELISSA ARAIZA	8/10/2012	\$ 400.00
81012032	GAONA, ROBERT	8/10/2012	\$ 825.00
81012033	GARCIA, JOHN JOSEPH	8/10/2012	\$ 625.00
81012034	GONZALEZ, ROSA MARIA	8/10/2012	\$ 1,000.00
81012035	HAMNER, BRIAN A	8/10/2012	\$ 2,229.02
81012036	HANSON, KRISTIN	8/10/2012	\$ 945.00
81012037	HARDY, BRENT R	8/10/2012	\$ 140.00
81012038	HARKIEWICZ, STEVEN N	8/10/2012	\$ 1,090.00
81012039	HEARD, LAURA D	8/10/2012	\$ 917.90
81012040	HICKS, BOB M	8/10/2012	\$ 165.00
81012041	HILL, DALE L.	8/10/2012	\$ 915.00
81012042	HILLE, THOMAS F	8/10/2012	\$ 915.00
81012043	HORTICK, CHRISTINE	8/10/2012	\$ 1,062.77
81012044	JACKSON, ISAIHA R	8/10/2012	\$ 290.00
81012045	JENNINGS, JEAN	8/10/2012	\$ 725.00
81012046	JUSTICE, SALLY	8/10/2012	\$ 1,059.35
81012047	KELL, ORLANDO	8/10/2012	\$ 775.00
81012048	KESSLER JR, WILLIAM F.	8/10/2012	\$ 150.00

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81012049	LEONARD, LISA SCOTT	8/10/2012	\$ 1,260.00
81012050	LEVENSTEIN, BRENDA LOUISE	8/10/2012	\$ 500.00
81012051	LOCK, JEB D	8/10/2012	\$ 193.75
81012052	MARTINEZ, REBECA C	8/10/2012	\$ 50.00
81012053	MAURER, VIRGINIA E	8/10/2012	\$ 1,244.79
81012054	MCELROY, FRANK M	8/10/2012	\$ 400.00
81012055	MCLANE, RUTH C OGUREK	8/10/2012	\$ 150.00
81012056	MCNEEL, NICOLE M	8/10/2012	\$ 200.00
81012057	MCNEIL, LAIRD H	8/10/2012	\$ 500.00
81012058	MOHR, BLAKELY I	8/10/2012	\$ 100.00
81012059	MORENO, DENNIS L	8/10/2012	\$ 200.00
81012060	NOBLE, SUE	8/10/2012	\$ 305.00
81012061	OLIVEIRA-DURAN, LAURA	8/10/2012	\$ 375.00
81012062	PARKER, DEBRA L	8/10/2012	\$ 1,027.11
81012063	PATTERSON, JULIE BRAY	8/10/2012	\$ 925.00
81012064	PENA, JENNIFER	8/10/2012	\$ 50.00
81012065	PEPLINSKI, JAMES B	8/10/2012	\$ 750.00
81012066	PERKINS, AMY EUBANKS	8/10/2012	\$ 472.00
81012067	RAIFORD, SUZANNE	8/10/2012	\$ 500.00
81012068	RALEIGH, KAREN O	8/10/2012	\$ 100.00
81012069	RAMOS, FERNANDO	8/10/2012	\$ 140.00
81012070	RICHARDSON, JOEL G	8/10/2012	\$ 100.00
81012071	ROBERSON, JACLYN Y	8/10/2012	\$ 200.00
81012072	ROBERTSON, JOHN H	8/10/2012	\$ 300.00
81012073	ROBLES, BEATRICE G	8/10/2012	\$ 475.00
81012074	RODRIGUEZ V, PHILIP	8/10/2012	\$ 140.00
81012075	ROJAS, AIDA R	8/10/2012	\$ 760.30
81012076	ROMERO, ANGELA GUERRA	8/10/2012	\$ 100.00
81012077	SALINAS, LAURA L	8/10/2012	\$ 450.00
81012078	SANDOVAL, DANIEL	8/10/2012	\$ 140.00
81012079	SCHELLER, TERESA RACHEL	8/10/2012	\$ 140.00
81012080	SCOTT, MARGARET A	8/10/2012	\$ 775.00
81012081	SEAL, KAREN DALGLISH	8/10/2012	\$ 215.00
81012082	SETTLE, ELIZABETH A.	8/10/2012	\$ 2,657.18
81012083	SHAFFER, ROBERT	8/10/2012	\$ 200.00
81012084	SLAVIN, BARBARA C	8/10/2012	\$ 468.00
81012085	SMITH, ANN MARIE	8/10/2012	\$ 325.00
81012086	SMITH, ANTHONY MARTIN	8/10/2012	\$ 400.00
81012087	SMITH, BEVERLY	8/10/2012	\$ 625.00
81012088	SMITH, STEPHEN	8/10/2012	\$ 390.00
81012089	THORN, SHARON C	8/10/2012	\$ 759.38
81012090	UZOMBA, GRACE M	8/10/2012	\$ 455.00
81012091	VALDEZ JR., JERRY	8/10/2012	\$ 400.00
81012092	WEBB, JENNIFER	8/10/2012	\$ 143.34
81012093	WELLS JR, NED M	8/10/2012	\$ 750.00
81012094	WHITE, JEROME	8/10/2012	\$ 1,075.00
81012095	WHITE, MICHAEL W.	8/10/2012	\$ 140.00
81012096	WOOD III, BERTRAM O.	8/10/2012	\$ 240.00
81012097	YOUNG, JOHN P.	8/10/2012	\$ 950.00
81012098	ZAMORA, LAUREN D	8/10/2012	\$ 1,293.00
81012099	ZIMMERMAN, MARVIN B	8/10/2012	\$ 1,650.00
81012100	ALAMO AREA RESOURCE CENTER	8/10/2012	\$ 21,060.19
81012101	ARAMARK CORRECTIONAL SERVICES	8/10/2012	\$ 255,319.46
81012102	CENTER FOR HEALTH CARE SVCS	8/10/2012	\$ 4,846.08
81012103	DC DISTRIBUTING	8/10/2012	\$ 31,042.00
81012104	ERGON ASPHALT & EMULSIONS, INC	8/10/2012	\$ 14,649.58
81012105	GRANDE TRUCK CENTER INC	8/10/2012	\$ 6,541.32
81012106	GRAYBAR ELECTRIC CO INC	8/10/2012	\$ 3,482.46
81012107	INDOFF INCORPORATED	8/10/2012	\$ 300.00
81012108	JOHNSON CONTROLS INC	8/10/2012	\$ 10,900.50

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81012109	KELL MUNOZ ARCHITECTS INC	8/10/2012	\$ 299.70
81012110	OFFICE DEPOT	8/10/2012	\$ 32,698.42
81012111	SA EXPRESS NEWS	8/10/2012	\$ 1,207.46
81012112	SAN ANTONIO EDU PARTNERSHIP	8/10/2012	\$ 2,695.95
81012113	SERVICES BY VITAL SIGNS INC	8/10/2012	\$ 165.00
81012114	STONE JR PHD, DOUGLAS THOMAS	8/10/2012	\$ 2,531.25
81012115	THE GEO GROUP INC	8/10/2012	\$ 16,788.59
81012116	TRANE COMPANY	8/10/2012	\$ 111.30
81012117	VOICE & DATA NETWORKS INC	8/10/2012	\$ 2,848.75
81012118	WASTE MANAGEMENT OF TEXAS INC	8/10/2012	\$ 1,915.01
81012119	XEROX CORPORATION	8/10/2012	\$ 58.00
81012120	XEROX CORPORATION	8/10/2012	\$ 353.19
			<u>\$ 473,767.73</u>
	GRAND TOTAL		<u><u>\$ 2,408,828.72</u></u>

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895868	WALTERS, DEEPALI MEENU	8/15/2012	\$ 50.00
895869	ACEVEDO, PAUL R.	8/15/2012	\$ 280.00
895870	ACEVEDO, SAUL R.	8/15/2012	\$ 280.00
895871	ADAMS, RAY HARRIS	8/15/2012	\$ 140.00
895872	BASS, JUAN	8/15/2012	\$ 330.00
895873	BAUGH, GEORGE W.	8/15/2012	\$ 140.00
895874	BAUMAN, BROOKE ALLISON	8/15/2012	\$ 330.00
895875	BEAL, PHYLLIS J	8/15/2012	\$ 100.00
895876	BECK, THOMAS B.	8/15/2012	\$ 305.00
895877	BELL, KENNETH	8/15/2012	\$ 140.00
895878	BENAVIDES, ALMA	8/15/2012	\$ 215.00
895879	BENAVIDES, MARK H	8/15/2012	\$ 165.00
895880	BRIONES, RICARDO	8/15/2012	\$ 280.00
895881	BROWN, CELESTE	8/15/2012	\$ 100.00
895882	BUNK, J CHARLES	8/15/2012	\$ 400.00
895883	BUTLER III, MILTON C.	8/15/2012	\$ 540.00
895884	CALDAROLA, GAYLE	8/15/2012	\$ 165.00
895885	CALLAHAN, MICHAEL S.	8/15/2012	\$ 540.00
895886	CARRILLO, NINFA GALLEGOS	8/15/2012	\$ 215.00
895887	CASTILLO, INA	8/15/2012	\$ 2,420.00
895888	CHURCH, RYAN	8/15/2012	\$ 190.00
895889	CLANTON, WILLIAM	8/15/2012	\$ 140.00
895890	COLLINS, MICHAEL J.	8/15/2012	\$ 500.00
895891	COOK, JUSTIN	8/15/2012	\$ 373.32
895892	CORBY, KAREN L	8/15/2012	\$ 165.00
895893	CORONADO, TODD GIL	8/15/2012	\$ 690.00
895894	COX, CORNELIUS N.	8/15/2012	\$ 500.00
895895	CUELLAR, DAVID A	8/15/2012	\$ 470.00
895896	DARLING, MARK	8/15/2012	\$ 300.00
895897	DELGADO, BLAS H	8/15/2012	\$ 445.00
895898	DIACHIN, DEAN A	8/15/2012	\$ 165.00
895899	DOW, KRISTIN FIACCO	8/15/2012	\$ 140.00
895900	DULLNIG, DARRELL SCOTT	8/15/2012	\$ 265.00
895901	EAKLE, JOANNE	8/15/2012	\$ 9,692.05
895902	EDWARDS, SUSAN ANN	8/15/2012	\$ 140.00
895903	EMMONS, DEREK W	8/15/2012	\$ 190.00
895904	FERNANDEZ, JOSE J.	8/15/2012	\$ 1,100.00
895905	FISCHER, JONATHAN DANE	8/15/2012	\$ 165.00
895906	FISCHER, JUSTIN	8/15/2012	\$ 140.00
895907	FRANCO, ROY	8/15/2012	\$ 420.00
895908	GARCIA JR, RICHARD L	8/15/2012	\$ 140.00
895909	GARCIA, DAVID A	8/15/2012	\$ 420.00
895910	GAY, ARLENE M	8/15/2012	\$ 2,600.00
895911	GOLD, CHARLES E	8/15/2012	\$ 850.00
895912	GOSEN, MATTHEW NEAL	8/15/2012	\$ 190.00
895913	GRANADOS, MICHAEL DAVID	8/15/2012	\$ 140.00
895914	GUINN, GAMMON	8/15/2012	\$ 280.00
895915	HABY, MARK P	8/15/2012	\$ 1,300.00
895916	HAJEK III, ANTON PAUL	8/15/2012	\$ 600.00
895917	HATCHER, ROBERT A	8/15/2012	\$ 330.00
895918	HILL, G SCOTT	8/15/2012	\$ 280.00
895919	HITCHINGS, BARRY	8/15/2012	\$ 140.00
895920	HOWELL, CAITLIN	8/15/2012	\$ 165.00
895921	JANSSE, ADRIAAN T	8/15/2012	\$ 400.00
895922	JAY, PATRICIA	8/15/2012	\$ 165.00
895923	JOHNSON, CLARA	8/15/2012	\$ 240.00
895924	JONES, DAYNA	8/15/2012	\$ 400.00

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895925	JOYNER, JASON	8/15/2012	\$ 420.00
895926	JOYNER, JONATHAN KUIPERS	8/15/2012	\$ 420.00
895927	KALE, ANEETA	8/15/2012	\$ 140.00
895928	KRAMER, SUZANNE	8/15/2012	\$ 825.00
895929	KRIEBEL, JACQUELINE	8/15/2012	\$ 50.00
895930	KUNTZ IV, JOHN J	8/15/2012	\$ 165.00
895931	LATIMER, MIKE	8/15/2012	\$ 280.00
895932	LAYE JR, JOHN C	8/15/2012	\$ 140.00
895933	LILLEMON, KANON B	8/15/2012	\$ 140.00
895934	LONGAKER, KENTON DEEM	8/15/2012	\$ 190.00
895935	LOPEZ, CARLOS	8/15/2012	\$ 100.00
895936	LOPEZ-SHAFER, SYLVIA M.	8/15/2012	\$ 390.00
895937	LOXSOM, ANDREW J	8/15/2012	\$ 890.00
895938	LUNA, LETICIA ANN	8/15/2012	\$ 600.00
895939	MARQUEZ, STEVEN G	8/15/2012	\$ 325.41
895940	MARROQUIN, JOSE ROBERTO	8/15/2012	\$ 434.17
895941	MCMAHON, KEITH	8/15/2012	\$ 330.00
895942	MERRILL, MARSHA LYNN	8/15/2012	\$ 140.00
895943	MORALES, MARISSA	8/15/2012	\$ 140.00
895944	MORITZ, JAY	8/15/2012	\$ 440.00
895945	NISBET, JENNIFER	8/15/2012	\$ 280.00
895946	OLTERSODORF, JAMES	8/15/2012	\$ 595.00
895947	ORBELO, WILLIAM M	8/15/2012	\$ 140.00
895948	PAYNE, GLENN	8/15/2012	\$ 140.00
895949	PERRY, DEBORAH S	8/15/2012	\$ 150.00
895950	PIKER JR, EDWARD P	8/15/2012	\$ 25.00
895951	PINA, JOE A	8/15/2012	\$ 400.00
895952	PORTER, ROBERT A	8/15/2012	\$ 804.54
895953	POWERS, BRIAN	8/15/2012	\$ 100.00
895954	PREECE, ANDREW GEORGE	8/15/2012	\$ 140.00
895955	RAIGN, MICHAEL S.	8/15/2012	\$ 50.00
895956	RAMOS, MICHAEL ANTHONY	8/15/2012	\$ 50.00
895957	REED, REBECCA L	8/15/2012	\$ 140.00
895958	REYES, ROSARIO	8/15/2012	\$ 190.00
895959	ROSS, JONATHAN KEITH	8/15/2012	\$ 265.00
895960	ROUSE, STEVEN	8/15/2012	\$ 140.00
895961	RUBIOLA JR., CHARLES	8/15/2012	\$ 380.00
895962	SABRIN, ADAM JASON	8/15/2012	\$ 100.00
895963	SANCHEZ, JESSE M.	8/15/2012	\$ 240.00
895964	SANDOVAL, FRANK D	8/15/2012	\$ 140.00
895965	SAWYER, MICHAEL J.	8/15/2012	\$ 140.00
895966	SCHARFF, ALEX J.	8/15/2012	\$ 200.00
895967	SEBASTIAN, LELAND A.	8/15/2012	\$ 600.00
895968	SEPULVEDA JR., JESSE A.	8/15/2012	\$ 212.50
895969	SHAW III, WILLIAM H	8/15/2012	\$ 165.00
895970	SHERMAN, KIRK	8/15/2012	\$ 140.00
895971	SIMON, JEROME M.	8/15/2012	\$ 1,060.00
895972	SIMPKINS, CHRISTOPHER	8/15/2012	\$ 165.00
895973	SKINNER, NELSON P.	8/15/2012	\$ 100.00
895974	SLIMANE, NATHAN W	8/15/2012	\$ 140.00
895975	SOUZA, LAWRENCE J	8/15/2012	\$ 165.00
895976	SPARR, JENNIFER H.	8/15/2012	\$ 140.00
895977	STOLHANDSKE II, CARL THOMAS	8/15/2012	\$ 900.00
895978	STRICKLAND, AMANDA	8/15/2012	\$ 140.00
895979	THOMAS, DAVID N	8/15/2012	\$ 100.00
895980	TOCCI, JAMES V	8/15/2012	\$ 140.00
895981	TORRES, ANNA M	8/15/2012	\$ 2,136.55
895982	TORRES, MINERVA	8/15/2012	\$ 740.00
895983	TORRES-STAHL, CATHERINE	8/15/2012	\$ 140.00
895984	TRAN, WILLIAM	8/15/2012	\$ 240.00

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895985	URESTI, PABLO	8/15/2012	\$ 400.00
895986	VALDES, VICTOR M.	8/15/2012	\$ 780.00
895987	VALICEK, MICHAEL D.	8/15/2012	\$ 290.00
895988	VARGAS, ROBERTO S.	8/15/2012	\$ 400.00
895989	VASQUEZ, RUDY	8/15/2012	\$ 540.00
895990	VOIGT, LISA	8/15/2012	\$ 100.00
895991	WEIR, WARREN	8/15/2012	\$ 190.00
895992	WHITE, MARSHALL D	8/15/2012	\$ 770.00
895993	WHITT, IRENE	8/15/2012	\$ 305.00
895994	WILLIS, KEVIN	8/15/2012	\$ 440.00
895995	WILSON, DONALD	8/15/2012	\$ 140.00
895996	YOUNG, WAYNE	8/15/2012	\$ 400.00
895997	PRICE, STEVEN	8/15/2012	\$ 165.00
895998	GUERRERO, MONICA ELAINE	8/15/2012	\$ 140.00
895999	HERNANDEZ, OSCAR	8/15/2012	\$ 140.00
896000	CHRISTIAN, MLISS	8/15/2012	\$ 140.00
896001	ZAMORA, MICHAEL R	8/15/2012	\$ 100.00
896002	OWEN, AMY	8/15/2012	\$ 1,065.00
896003	LEGARRETA, VERONICA I	8/15/2012	\$ 866.00
896004	BOMBARA, NICOLE	8/15/2012	\$ 140.00
896005	LANEMAN, MARK	8/15/2012	\$ 165.00
896006	RABAGO, ANTHONY A	8/15/2012	\$ 155.00
896007	COHEN, LAWRENCE MICHAEL	8/15/2012	\$ 1,295.00
896008	GRAY, LORI C	8/15/2012	\$ 600.00
896009	RAMIREZ, CARMEN M	8/15/2012	\$ 800.00
896010	CRAWSHAW, ADAM	8/15/2012	\$ 100.00
896011	CARRAWAY, ROBERT B	8/15/2012	\$ 430.00
896012	GONZALES, XALLI	8/15/2012	\$ 140.00
896013	SIMMONS, GREGORY	8/15/2012	\$ 540.00
896014	HERNANDEZ, CHRISTOPHER	8/15/2012	\$ 140.00
896015	BUTLER, DAVID MICHAEL	8/15/2012	\$ 140.00
896016	PACKARD, MICHAEL	8/15/2012	\$ 140.00
896017	WARD, KIMBEL	8/15/2012	\$ 140.00
896018	BLOOMQUIST, LARRY	8/15/2012	\$ 780.00
896019	SALAZAR, ENRIQUE A	8/15/2012	\$ 140.00
896020	LOWE, ALLEN K	8/15/2012	\$ 190.00
896021	NEEL, OLIVER PATRICK	8/15/2012	\$ 305.00
896022	BORDELON, JAMES	8/15/2012	\$ 610.00
896023	SYKORA, BRENT THOMAS	8/15/2012	\$ 50.00
896024	SMITH, SHAWN HILTON	8/15/2012	\$ 140.00
896025	VAUGHN, THOMAS	8/15/2012	\$ 140.00
896026	BOTARD, ASHLEY	8/15/2012	\$ 280.00
896027	DOTSON, SARAH	8/15/2012	\$ 300.00
896028	URESTI, LISA	8/15/2012	\$ 50.00
896029	LOPEZ, JESUS R.	8/15/2012	\$ 50.00
896030	BUTLER, CHASE WORTHINGTON-ATT	8/15/2012	\$ 140.00
896031	BEGLEY, NATHAN	8/15/2012	\$ 140.00
896032	DARWIN, CASE JEFFERSON	8/15/2012	\$ 240.00
896033	HAYWOOD, HEATHER F	8/15/2012	\$ 560.00
896034	DWIGANS, JAMES L	8/15/2012	\$ 520.00
896035	ROBBERSON, JOHN L	8/15/2012	\$ 140.00
896036	ABREGO, DEBBIE	8/15/2012	\$ 451.60
896037	AGUILA, ARACELI	8/15/2012	\$ 215.05
896038	ALVIS, TODD	8/15/2012	\$ 96.99
896039	ANIOL, EMILIANN	8/15/2012	\$ 57.75
896040	ARDILA, LARRY	8/15/2012	\$ 72.60
896041	CORTEZ, ARMANDO	8/15/2012	\$ 389.95
896042	ATKINSON, GLYNN E	8/15/2012	\$ 128.70
896043	BARRIENTEZ, MELINDA	8/15/2012	\$ 58.87
896044	BRANNAN, JAMES	8/15/2012	\$ 78.00

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896045	BROZ, KYLA	8/15/2012	\$ 99.00
896046	CAMACHO JR, JOE	8/15/2012	\$ 451.60
896047	ZUNIGA, CARLOS	8/15/2012	\$ 77.00
896048	CASTILLO-ROBLES, KRYSTAL	8/15/2012	\$ 15.95
896049	BARRON, CELINDA	8/15/2012	\$ 400.40
896050	CARRASCO, CHRISTOPHER	8/15/2012	\$ 271.70
896051	CONTRERAS-BARRIENTES, MARGARET	8/15/2012	\$ 20.00
896052	CRUZ, ELISA C	8/15/2012	\$ 895.21
896053	CRUZ, MELISSA	8/15/2012	\$ 138.87
896054	ECHOLS, DARREN B	8/15/2012	\$ 166.10
896055	DAVIS, ELIZABETH A	8/15/2012	\$ 131.00
896056	DOUGLAS, ROLAND	8/15/2012	\$ 683.70
896057	DUARTE, CYNTHIA A	8/15/2012	\$ 324.00
896058	ESPARZA, CHANDA	8/15/2012	\$ 100.43
896059	FISCHER, MELISSA BARLOW	8/15/2012	\$ 407.62
896060	FLOYD, PAULA	8/15/2012	\$ 108.00
896061	GARCES, JESSE J	8/15/2012	\$ 46.20
896062	GARCIA, REBECCA	8/15/2012	\$ 130.90
896063	GARZA, JEFFREY	8/15/2012	\$ 388.32
896064	GEPPERT, TRACI L	8/15/2012	\$ 96.25
896065	GONZALES, GERALD C	8/15/2012	\$ 379.50
896066	GONZALEZ, DANIEL	8/15/2012	\$ 102.12
896067	GONZALEZ, LETICIA	8/15/2012	\$ 356.70
896068	GONZALEZ, MICHAEL	8/15/2012	\$ 324.00
896069	GUTIERREZ, ENRIQUE R	8/15/2012	\$ 176.29
896070	HARRISON, KRISTEN K	8/15/2012	\$ 98.45
896071	HAYWOOD, THERESA	8/15/2012	\$ 94.60
896072	HEMPHILL, TREY	8/15/2012	\$ 257.40
896073	HERNANDEZ, CYNTHIA	8/15/2012	\$ 162.62
896074	HERNANDEZ, RUTHANNE	8/15/2012	\$ 85.80
896075	HOLGUIN, MARIO	8/15/2012	\$ 365.20
896076	HOUSER, ROSE LEE	8/15/2012	\$ 123.20
896077	HUBNER, SHANE	8/15/2012	\$ 326.00
896078	HUERTA, JAMES	8/15/2012	\$ 451.60
896079	IBARRA, ROBERTO	8/15/2012	\$ 26.27
896080	JACAMAN, KERIM	8/15/2012	\$ 49.41
896081	JACKSON, JOSE	8/15/2012	\$ 451.60
896082	CALLANEN, JACQUELYN	8/15/2012	\$ 424.41
896083	JACQUES, PATRICIA A.	8/15/2012	\$ 644.05
896084	FISHER, JOHN JUDAS	8/15/2012	\$ 324.00
896085	JOHNSON, GREGORY	8/15/2012	\$ 266.20
896086	ADAMS, JOSEPH	8/15/2012	\$ 226.60
896087	KELLEY, BRANDON	8/15/2012	\$ 208.20
896088	BRAY JR, LARRY	8/15/2012	\$ 296.00
896089	LARSEN, GREG	8/15/2012	\$ 58.30
896090	LOZANO, LISA J	8/15/2012	\$ 268.40
896091	CERVANTES-SALINAS, LIZA	8/15/2012	\$ 407.55
896092	LOGAN, LINDSEY	8/15/2012	\$ 84.59
896093	LOPEZ, MICHAEL	8/15/2012	\$ 269.23
896094	LOZITO, MIKE	8/15/2012	\$ 306.36
896095	MARADIAGA, ANTONIO	8/15/2012	\$ 208.20
896096	MARSH, DOUGLAS	8/15/2012	\$ 83.05
896097	MOLINA, MARTIN C	8/15/2012	\$ 40.00
896098	MARTIN, ROSA	8/15/2012	\$ 23.10
896099	MARTINEZ, ALMA E	8/15/2012	\$ 53.90
896100	MARTINEZ, MICHAEL A	8/15/2012	\$ 94.49
896101	MARTINEZ, PEDRO	8/15/2012	\$ 214.24
896102	MARTINEZ, SUZANNE	8/15/2012	\$ 204.05
896103	MAUPIN, JESSICA	8/15/2012	\$ 41.25
896104	MCKINNEY, DONNA KAY	8/15/2012	\$ 161.99

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896105	URIEGAS, MELISSA	8/15/2012	\$ 395.45
896106	MILLER, TED	8/15/2012	\$ 451.60
896107	MORENO, MOSES	8/15/2012	\$ 152.35
896108	MOTLEY, EDYNE	8/15/2012	\$ 108.00
896109	O'GORMAN, SHAWN	8/15/2012	\$ 623.70
896110	OLIVER, RICHARD H.	8/15/2012	\$ 26.15
896111	ORTEGA, GLORIA J	8/15/2012	\$ 11.00
896112	OVALLES, CAMILLE	8/15/2012	\$ 187.00
896113	GONZALES JR, PEDRO M	8/15/2012	\$ 47.85
896114	PEREZ, VICTOR	8/15/2012	\$ 123.91
896115	PRIESTLY, NEJUANA	8/15/2012	\$ 33.29
896116	PRIETO, ANDRES	8/15/2012	\$ 164.45
896117	RAMIREZ, NANCY Y	8/15/2012	\$ 260.15
896118	RAMIREZ-REYES, MELISSA	8/15/2012	\$ 78.10
896119	RAMON, RICHARD H.	8/15/2012	\$ 170.50
896120	RAMOS, CARMEN	8/15/2012	\$ 53.90
896121	REAT, ERIN	8/15/2012	\$ 50.00
896122	RINCON, ROEL	8/15/2012	\$ 25.20
896123	ROBALIN, ROBBI L	8/15/2012	\$ 47.30
896124	SLIZ, ROBERT J.	8/15/2012	\$ 356.95
896125	ROBLEDO, ELIDA	8/15/2012	\$ 47.31
896126	RODRIGUEZ, ERIC	8/15/2012	\$ 33.00
896127	RODRIGUEZ, ROBERT	8/15/2012	\$ 109.00
896128	RODRIGUEZ, ROBERT G	8/15/2012	\$ 14.38
896129	RUIZ, ROLANDO	8/15/2012	\$ 317.36
896130	SANCHEZ, JESSE	8/15/2012	\$ 25.46
896131	SCHEETS, THERESA A	8/15/2012	\$ 133.65
896132	SCHWARTZ, DORI	8/15/2012	\$ 163.90
896133	SEGOVIA, LYDIA	8/15/2012	\$ 86.95
896134	SHANNON, KIRK	8/15/2012	\$ 477.41
896135	SHOEMAKER, MIROSLAVA	8/15/2012	\$ 108.00
896136	SILVA, ANTONIO	8/15/2012	\$ 206.80
896137	SILVA, MARY HELEN	8/15/2012	\$ 232.65
896138	SUL, RENE	8/15/2012	\$ 17.22
896139	TAGUACTA, NANCY	8/15/2012	\$ 110.00
896140	VASQUEZ, TAMARA	8/15/2012	\$ 44.24
896141	THOMAS, DAVID	8/15/2012	\$ 15.46
896142	STANFIELD-MIMS, TONI	8/15/2012	\$ 377.80
896143	TREVINO, ROBERT	8/15/2012	\$ 14.32
896144	VASQUEZ, BRENDA	8/15/2012	\$ 51.13
896145	VOTION, ANGELA	8/15/2012	\$ 320.40
896146	WEIR, GOLDA	8/15/2012	\$ 215.00
896147	ZEBELL, ROSE M	8/15/2012	\$ 1,363.34
896148	ORTIZ, AMADEO	8/15/2012	\$ 345.84
896149	GARCIA, JESSE	8/15/2012	\$ 78.00
896150	CABALLERO, CHRISTI	8/15/2012	\$ 143.00
896151	CAVAZOS, RAUL R	8/15/2012	\$ 241.45
896152	GILMAN, NEIL R	8/15/2012	\$ 215.27
896153	GONZALES, FERNANDO	8/15/2012	\$ 204.24
896154	DAVIS, CASSANTONSANOVA	8/15/2012	\$ 1,958.49
896155	REEVES, GARY	8/15/2012	\$ 225.00
896156	HOLLOWAY, TIMOTHY	8/15/2012	\$ 305.80
896157	KEEBAUGH, PATRICIA LYNN	8/15/2012	\$ 105.06
896158	DAVIS, KAREN E	8/15/2012	\$ 120.91
896159	GONZALES, EDUARDO	8/15/2012	\$ 90.74
896160	HENDRICKSON, STEPHANIE	8/15/2012	\$ 66.55
896161	CERVANTES, CHARLES	8/15/2012	\$ 377.80
896162	LABORDE-GREENFIELD, NORMA	8/15/2012	\$ 926.08
896163	GARZA, MARY ESTHER	8/15/2012	\$ 208.20
896164	GRES, BETTY	8/15/2012	\$ 208.20

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896165	RODRIGUEZ, VICTORIA GUNN	8/15/2012	\$ 87.01
896166	CHILDREN'S SHELTER OF S.A.	8/15/2012	\$ 2,552.00
896167	A-1 FIRE & SAFETY	8/15/2012	\$ 270.00
896168	ADT SECURITY SYSTEMS INC	8/15/2012	\$ 150.00
896169	AIR STREAM GEN. CONSTRUCTION	8/15/2012	\$ 607.50
896170	ALAMO ARCHITECTS INC	8/15/2012	\$ 17,011.71
896171	ALAMO HEALTHCARE SYSTEMS OF TX	8/15/2012	\$ 9,752.00
896172	ALAMO STAMP & ENGRAVING	8/15/2012	\$ 11.95
896173	ALPHA HOME INC	8/15/2012	\$ 2,860.00
896174	AMEC EARTH & ENVIRONMENTAL INC	8/15/2012	\$ 4,744.10
896175	AMERICAN LAUNDRY DIST INC	8/15/2012	\$ 355.94
896176	AMERICAN PUBLIC WORKS ASSN	8/15/2012	\$ 174.00
896177	ASSOCIATED BAG CO	8/15/2012	\$ 916.53
896178	AUSTIN RIBBON & COMPUTER	8/15/2012	\$ 63.38
896179	BEXAR CO COMM SUPV & CORREC	8/15/2012	\$ 4,396.66
896180	UNIVERSITY HEALTH SYSTEM	8/15/2012	\$ 1,670.42
896181	BEXAR METRO 911 NETWORK DIST	8/15/2012	\$ 30,000.00
896182	BIOCHEMICAL DIAGNOSTICS INC	8/15/2012	\$ 901.48
896183	BOB BARKER COMPANY, INC	8/15/2012	\$ 4,021.25
896184	BOSWORTH PAPERS INC	8/15/2012	\$ 577.50
896185	CAPITAL EXCAVATION COMPANY	8/15/2012	\$ 212,196.00
896186	CAS CONSULTING & SERVICES INC	8/15/2012	\$ 10,082.63
896187	CERILLIANT CORPORATION	8/15/2012	\$ 763.00
896188	CHIANG PATEL & YERBY INC	8/15/2012	\$ 7,535.03
896189	CINTAS DOCUMENT MANAGEMENT	8/15/2012	\$ 360.00
896190	SANIVAC	8/15/2012	\$ 956.54
896191	COMMONWEALTH COMPUTER COMPANY	8/15/2012	\$ 267.72
896192	CONTINENTAL BATTERY	8/15/2012	\$ 443.22
896193	DELL MARKETING, LP	8/15/2012	\$ 8,469.71
896194	DRAGON FIRE SYSTEMS	8/15/2012	\$ 1,081.00
896195	CIVIL ENGINEERING CONSULTANTS	8/15/2012	\$ 25,366.57
896196	ENTERPRISE GROUP	8/15/2012	\$ 1,860.00
896197	FAMILY SERVICE ASSOC OF SA INC	8/15/2012	\$ 5,360.00
896198	FAMILY VIOLENCE PREVENTION SVC	8/15/2012	\$ 11,079.34
896199	FEDEX	8/15/2012	\$ 58.91
896200	FLOWERS BAKING CO	8/15/2012	\$ 1,594.91
896201	FRESH POINT SOUTH TEXAS, LP	8/15/2012	\$ 1,517.75
896202	FULBRIGHT & JAWORSKI LLP	8/15/2012	\$ 200.00
896203	GALL'S AN ARAMARK COMPANY, LLC	8/15/2012	\$ 1,784.00
896204	HAVEN FOR HOPE OF BEXAR COUNTY	8/15/2012	\$ 4,021.35
896205	HOME DEPOT CREDIT SERVICE	8/15/2012	\$ 802.58
896206	HONEYWELL INTERNATIONAL INC	8/15/2012	\$ 355.95
896207	MY LAWN SERVICES	8/15/2012	\$ 90.00
896208	J KINDELL ENTERPRISES LTD	8/15/2012	\$ 12.00
896209	LABATT FOOD SERVICE, LLC.	8/15/2012	\$ 21,649.13
896210	LEXIS-NEXIS	8/15/2012	\$ 707.90
896211	LEXIS NEXIS	8/15/2012	\$ 690.00
896212	DAVIS, MEL	8/15/2012	\$ 7,807.40
896213	MERRICK INC	8/15/2012	\$ 1,325.00
896214	METHODIST HEALTHCARE SYSTEM	8/15/2012	\$ 1,650.00
896215	MORRISON SUPPLY COMPANY	8/15/2012	\$ 47.63
896216	SUN SRI	8/15/2012	\$ 1,543.05
896217	AT&T MOBILITY NATIONAL ACCOUNT	8/15/2012	\$ 199.99
896218	TOSHIBA	8/15/2012	\$ 1.26
896219	PATE ENGINEERS INC	8/15/2012	\$ 3,044.24
896220	ATKINS NORTH AMERICA INC	8/15/2012	\$ 35,559.00
896221	PPG ARCHITECTURAL FINISHES INC	8/15/2012	\$ 893.28
896222	POZNECKI-CAMARILLO, INC	8/15/2012	\$ 40,278.79
896223	PRAXAIR DISTRIBUTION INC	8/15/2012	\$ 500.62
896224	PROMEGA CORPORATION	8/15/2012	\$ 3,300.00

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896225	QUILL CORPORATION	8/15/2012	\$ 407.92
896226	RAININ INSTRUMENT LLC	8/15/2012	\$ 585.70
896227	ROHNE CO INC	8/15/2012	\$ 299.50
896228	SAN ANTONIO BUSINESS JOURNAL	8/15/2012	\$ 80.95
896229	SAN ANTONIO BUSINESS JOURNAL	8/15/2012	\$ 60.00
896230	SCHOOL OUTFITTERS	8/15/2012	\$ 3,597.78
896231	TDINDUSTRIES, INC	8/15/2012	\$ 1,325.18
896232	TERRACON CONSULTANTS INC	8/15/2012	\$ 3,226.00
896233	TEXAS ALCOHOL AND DRUG TESTING	8/15/2012	\$ 131.48
896234	TEXAS STERLING CONSTRUCTION CO	8/15/2012	\$ 299,374.04
896235	THE KNOX COMPANY, INC	8/15/2012	\$ 12.27
896236	TIME WARNER CABLE SAN ANTONIO	8/15/2012	\$ 109.45
896237	TREATMENT ASSN OF VICTORIA	8/15/2012	\$ 697.00
896238	VOLUNTEERS OF AMERICA TEXAS	8/15/2012	\$ 2,530.00
896239	GRAINGER INC	8/15/2012	\$ 220.05
896240	WAREAGLE SECURITY SERVICES	8/15/2012	\$ 900.00
896241	WENZEL WENZEL & ASSOCIATES INC	8/15/2012	\$ 7,680.00
896242	WORLDWIDE PEST CONTROL INC	8/15/2012	\$ 105.00
896243	BURY & PARTNERS-SA, INC	8/15/2012	\$ 2,386.00
896244	PAUL DREXEL/BREEZE PROPERTY	8/15/2012	\$ 2,835.00
896245	TEXAS ELECTRONIC SYSTEM	8/15/2012	\$ 3,312.25
896246	UNINTECH CONSULTING ENGINEERS	8/15/2012	\$ 25,285.60
896247	TOSHIBA	8/15/2012	\$ 200.05
896248	COBAN TECHNOLOGIES INC	8/15/2012	\$ 2,882.00
896249	LJA ENGINEERING & SURVEYING	8/15/2012	\$ 931.04
896250	SANTA ROSA HEALTH CARE	8/15/2012	\$ 1,324.00
896251	SCHROEDER PH.D., BETTY LOU	8/15/2012	\$ 100.00
896252	SAN ANTONIO STATE HOSPITAL	8/15/2012	\$ 27,307.00
896253	JASMINE ENGINEERING INC	8/15/2012	\$ 41,431.72
896254	G4S JUSTICE SERVICES, LLC	8/15/2012	\$ 6,112.12
896255	JUNK-KING	8/15/2012	\$ 398.00
896256	FORD ENGINEERING, INC	8/15/2012	\$ 7,001.00
896257	COYLE SDA, INC	8/15/2012	\$ 19,069.50
896258	M & M CONTRACTING, LTD	8/15/2012	\$ 175,853.48
896259	GRUENE TG	8/15/2012	\$ 1,200.00
896260	COLDCHAIN TECHNOLOGY SERVICES	8/15/2012	\$ 4,486.78
896261	KLINGER SPECIALTIES DIRECT INC	8/15/2012	\$ 13.50
896262	119 PLACID LTD	8/15/2012	\$ 8,997.13
896263	SOUTHWESTERN ASSN OF FORENSIC	8/15/2012	\$ 95.00
896264	KRAMES STAYWELL STRATEGIC	8/15/2012	\$ 47.91
896265	TOBIAS MOLINA, JOANN	8/15/2012	\$ 167.71
896266	TX COLLEGE OF PROBATE JUDGES	8/15/2012	\$ 750.00
896267	HERNANDEZ, ELENA	8/15/2012	\$ 225.43
			\$ 1,247,075.95

EFT PAYMENTS FOR: 08/15/2012

81512001	ADAMS, EDWARD H	8/15/2012	\$ 165.00
81512002	ALDAPE, JAIME	8/15/2012	\$ 420.00
81512003	AMBROSINO JR, ROBERTO	8/15/2012	\$ 580.00
81512004	ARRIAGA, MONICA G	8/15/2012	\$ 867.09
81512005	BAIN JR, CECIL W	8/15/2012	\$ 843.75
81512006	BASELUOS, MICHAEL	8/15/2012	\$ 4,662.14
81512007	BLAKE, ANGELA LUTHI	8/15/2012	\$ 4,634.91
81512008	BLOMSTER, JEANNE L.	8/15/2012	\$ 665.00
81512009	BOYD, FRANKIE GENEVA	8/15/2012	\$ 400.00
81512010	BOYD, STEPHANIE R	8/15/2012	\$ 431.00
81512011	BUSTAMANTE, REBECCA	8/15/2012	\$ 165.00

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81512012	CANTRELL, ANTHONY B	8/15/2012	\$ 140.00
81512013	COLTON, ANTHONY	8/15/2012	\$ 280.00
81512014	CONNOLLY, THERESA M.	8/15/2012	\$ 50.00
81512015	CRAIG, PAMELA	8/15/2012	\$ 1,210.00
81512016	DAVIDSON, WILLIAM F	8/15/2012	\$ 630.00
81512017	DELANO JR., WILLIAM G.	8/15/2012	\$ 405.00
81512018	DELEON, RAYMOND	8/15/2012	\$ 450.00
81512019	DUMPH, SUSAN	8/15/2012	\$ 140.00
81512020	EARLY, GLORIA YATES	8/15/2012	\$ 240.00
81512021	EDELMAN, ANDREW H	8/15/2012	\$ 140.00
81512022	FUTRELL, F ALAN	8/15/2012	\$ 915.00
81512023	GAONA, ROBERT	8/15/2012	\$ 1,275.00
81512024	GOMEZ, VICTOR R.	8/15/2012	\$ 305.00
81512025	HAMNER, BRIAN A	8/15/2012	\$ 330.00
81512026	HARDY, BRENT R	8/15/2012	\$ 1,000.01
81512027	HICKS, BOB M	8/15/2012	\$ 50.00
81512028	HICKS, JUNIUS F	8/15/2012	\$ 175.00
81512029	HILLE, THOMAS F	8/15/2012	\$ 500.00
81512030	HUNT, JAMES KENDALL	8/15/2012	\$ 280.00
81512031	JENNINGS, JEAN	8/15/2012	\$ 500.00
81512032	KEANE-DAWES, SEAN	8/15/2012	\$ 240.00
81512033	KESSLER JR, WILLIAM F.	8/15/2012	\$ 165.00
81512034	LEVENSTEIN, BRENDA LOUISE	8/15/2012	\$ 500.00
81512035	LOCK, JEB D	8/15/2012	\$ 300.00
81512036	MARTINEZ, JANELLE	8/15/2012	\$ 250.00
81512037	MCELROY, FRANK M	8/15/2012	\$ 500.00
81512038	NOBLE, SUE	8/15/2012	\$ 165.00
81512039	PARKER, RANDALL A	8/15/2012	\$ 305.00
81512040	PATTERSON, JULIE BRAY	8/15/2012	\$ 280.00
81512041	PEREZ, ADRIAN A	8/15/2012	\$ 1,090.00
81512042	RALEIGH, KAREN O	8/15/2012	\$ 190.00
81512043	RAMOS, FERNANDO	8/15/2012	\$ 300.00
81512044	RICHARDSON, JOEL G	8/15/2012	\$ 830.00
81512045	RITENOUR JR, JOHN J	8/15/2012	\$ 300.00
81512046	ROBLES, BEATRICE G	8/15/2012	\$ 300.00
81512047	SEAL, KAREN DALGLISH	8/15/2012	\$ 200.00
81512048	SETTLE, ELIZABETH A.	8/15/2012	\$ 560.00
81512049	SHAFFER, ROBERT	8/15/2012	\$ 9,383.75
81512050	SMITH, ANN MARIE	8/15/2012	\$ 100.00
81512051	THORN, SHARON C	8/15/2012	\$ 140.00
81512052	VALDEZ JR., JERRY	8/15/2012	\$ 140.00
81512053	VILLAREAL, RAYMOND ANTHONY	8/15/2012	\$ 140.00
81512054	VOLK, DAVID	8/15/2012	\$ 500.00
81512055	WHITE, JEROME	8/15/2012	\$ 190.00
81512056	WILSON, GREGORY L	8/15/2012	\$ 565.00
81512057	WOOD III, BERTRAM O.	8/15/2012	\$ 500.00
81512058	XIMENEZ, ALFREDO M	8/15/2012	\$ 140.00
81512059	YOUNG, JOHN P.	8/15/2012	\$ 440.00
81512060	ZAMORA, LAUREN D	8/15/2012	\$ 280.00
81512061	ZIMMERMAN, MARVIN B	8/15/2012	\$ 140.00
81512062	CANTU JR, OSCAR LUIS	8/15/2012	\$ 250.00
81512063	DE HOYOS, JOANN S.	8/15/2012	\$ 445.00
81512064	SALINAS, LAURA L	8/15/2012	\$ 200.00
81512065	ANDREWS, JOCELYN C	8/15/2012	\$ 475.00
81512066	SHELLER, TERESA RACHEL	8/15/2012	\$ 140.00
81512067	CARTEGRAPH	8/15/2012	\$ 30,886.42
81512068	GCA INVESTMENTS INC	8/15/2012	\$ 1,150.82
81512069	SA EXPRESS NEWS	8/15/2012	\$ 132.86
81512070	HOSPITAL KLEAN OF TEXAS, INC	8/15/2012	\$ 1,217.83
81512071	OFFICE DEPOT	8/15/2012	\$ 7,717.79

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81512072	STONE JR PHD, DOUGLAS THOMAS	8/15/2012	\$ 2,062.50
81512073	TRANE COMPANY	8/15/2012	\$ 2,830.00
81512074	VWR INTERNATIONAL LLC	8/15/2012	\$ 3,361.94
81512075	WASTE MANAGEMENT OF TEXAS INC	8/15/2012	\$ 17,558.85
81512076	XEROX CORPORATION	8/15/2012	\$ 1,097.44
81512077	CENTER FOR HEALTH CARE SVCS	8/15/2012	\$ 43,272.71
81512078	THE GEO GROUP INC	8/15/2012	\$ 6,285.71
81512079	JOERIS INC.	8/15/2012	\$ 291,296.34
			\$ 452,363.86

MANUAL CHECK LIST FOR: 08/13/2012

895867	US POSTMASTER	8/13/2012	\$ 37,070.87
			\$ 37,070.87

WIRE PAYMENT LIST FOR: 08/15/2012

HUMANA INSURANCE	\$ 909,400.06
HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 19,999.45
TRI STAR	\$ 4,380.04
WELLS FARGO (HOT COLLECTIONS)	\$ 1,474,944.14
WELLS FARGO (MVT COLLECTIONS)	\$ 694,408.86
UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 52,359.18
\$ 3,155,491.73	

PAYROLL LIST FOR: 08/15/2012

GROSS	\$ 9,150,141.35
FICA	\$ 659,021.65
TCDRS	\$ 1,988,666.47
\$ 11,797,829.47	

GRAND TOTAL \$ 16,689,831.88

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/17/2012			
896268	ACEVEDO, SAUL R.	8/17/2012	\$ 600.00
896269	AGUILERA, JOSEPH MICK	8/17/2012	\$ 637.50
896270	ASHWORTH BARRIGA, LACEY	8/17/2012	\$ 562.54
896271	BENAVIDES, ALMA	8/17/2012	\$ 280.00
896272	BENAVIDES, MARK H	8/17/2012	\$ 140.00
896273	BRADLEY, MARILYN	8/17/2012	\$ 400.00
896274	BRASWELL, MARK E.	8/17/2012	\$ 500.00
896275	BRAUBACH, ROBERT	8/17/2012	\$ 400.00
896276	CAMARA JR, EDWARD	8/17/2012	\$ 2,606.25
896277	CARRAWAY, ROBERT B	8/17/2012	\$ 140.00
896278	CHAIRES, ALBERTO	8/17/2012	\$ 300.00
896279	COOK, MEGAN V	8/17/2012	\$ 150.00
896280	CORBY, KAREN L	8/17/2012	\$ 500.00
896281	COX, CORNELIUS N.	8/17/2012	\$ 1,400.00
896282	CRAWSHAW, ADAM	8/17/2012	\$ 100.00
896283	DARWIN, CASE JEFFERSON	8/17/2012	\$ 140.00
896284	DELAVAN, MARY KAY	8/17/2012	\$ 550.00
896285	DEYESO, FREDERICK J.	8/17/2012	\$ 140.00
896286	DIACHIN, DEAN A	8/17/2012	\$ 150.00
896287	DOMINGUEZ, ABEL	8/17/2012	\$ 50.00
896288	DOW, KRISTIN FIACCO	8/17/2012	\$ 300.00
896289	EAKLE, JOANNE	8/17/2012	\$ 165.00
896290	ECHAVARRIA, JOSEPH	8/17/2012	\$ 250.00
896291	ESCALONA, KRISTINA	8/17/2012	\$ 500.00
896292	GARCIA, DAVID A	8/17/2012	\$ 50.00
896293	GARCIA, RENE	8/17/2012	\$ 200.00
896294	GEBBIA, ROBERT F	8/17/2012	\$ 450.00
896295	GOLD, CHARLES E	8/17/2012	\$ 750.00
896296	GOSSEN, MATTHEW NEAL	8/17/2012	\$ 140.00
896297	GUERRERO, MONICA ELAINE	8/17/2012	\$ 275.00
896298	HAJEK III, ANTON PAUL	8/17/2012	\$ 200.00
896299	HARDY, MILAGROS LAURA	8/17/2012	\$ 700.00
896300	HILL, G SCOTT	8/17/2012	\$ 300.00
896301	HOYLE, LEONARD MICHAEL	8/17/2012	\$ 100.00
896302	HUGHES, BARBARA L.	8/17/2012	\$ 290.00
896303	JOHNSON, CLARA	8/17/2012	\$ 600.00
896304	JOHNSON, KERBY	8/17/2012	\$ 140.00
896305	JOYNER, JONATHAN KUIPERS	8/17/2012	\$ 660.00
896306	KOBS, ADAM LAKE	8/17/2012	\$ 300.00
896307	KRAMER, SUZANNE	8/17/2012	\$ 140.00
896308	LEGARRETA, VERONICA I	8/17/2012	\$ 200.00
896309	LEVIS, EARL	8/17/2012	\$ 140.00
896310	LILLEMON, KANON B	8/17/2012	\$ 275.00
896311	LOPEZ-SHAFFER, SYLVIA M.	8/17/2012	\$ 235.00
896312	LOXSOM, ANDREW J	8/17/2012	\$ 140.00
896313	MARROQUIN, JOSE ROBERTO	8/17/2012	\$ 280.00
896314	MONTGOMERY, PATRICK BARRY	8/17/2012	\$ 140.00
896315	ORIHIEL, BRYAN STEWART	8/17/2012	\$ 140.00
896316	PAYNE, GLENN	8/17/2012	\$ 400.00
896317	PINA, JOE A	8/17/2012	\$ 140.00
896318	REED, REBECCA L	8/17/2012	\$ 400.00
896319	ROSS, ROBYN DIANN	8/17/2012	\$ 400.00
896320	RUBIOLA JR., CHARLES	8/17/2012	\$ 275.00
896321	SALDANA, GLORIA	8/17/2012	\$ 125.00
896322	SANCHEZ, JESSE M.	8/17/2012	\$ 75.00
896323	SANDOVAL, FRANK D	8/17/2012	\$ 1,150.00
896324	SAWYER, MICHAEL J.	8/17/2012	\$ 400.00

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896325	SHEFFIELD, SHAWN D	8/17/2012	\$ 175.00
896326	SHERMAN, KIRK	8/17/2012	\$ 545.00
896327	SULLIVAN, JEANETTE BURNEY	8/17/2012	\$ 2,276.00
896328	TORRES-STAHN, CATHERINE	8/17/2012	\$ 1,655.00
896329	VALICEK, MICHAEL D.	8/17/2012	\$ 950.00
896330	VAN BRUNT, CHAD	8/17/2012	\$ 400.00
896331	VARGAS, ROBERTO S.	8/17/2012	\$ 400.00
896332	VOIGT, LISA	8/17/2012	\$ 225.00
896333	WALTERS, DEEPALI MEENU	8/17/2012	\$ 825.00
896334	WHITE, MARSHALL D	8/17/2012	\$ 100.00
896335	WILLIS, KEVIN	8/17/2012	\$ 500.00
896336	WILSON, DONALD	8/17/2012	\$ 200.00
896337	WOOD, WAYNE TED	8/17/2012	\$ 140.00
896338	YOUNG, WAYNE	8/17/2012	\$ 2,350.00
896339	ZAPATA, RAYMON	8/17/2012	\$ 1,300.00
896340	BREAUX, MONTY	8/17/2012	\$ 56.65
896341	CALIXTRO, PONCE	8/17/2012	\$ 125.00
896342	CORTEZ, ARMANDO	8/17/2012	\$ 7.77
896343	COWLEY, DARRELL	8/17/2012	\$ 12.52
896344	DEL BOSQUE, TRACIE	8/17/2012	\$ 9.47
896345	DOWNEY, JERI	8/17/2012	\$ 5.94
896346	ESPARZA, CHANDA	8/17/2012	\$ 79.53
896347	GARCIA, FRANCES	8/17/2012	\$ 16.54
896348	JAHN, CYNDI	8/17/2012	\$ 106.03
896349	KOOCK, TRAVIS	8/17/2012	\$ 67.65
896350	KUDOLO, DAINE	8/17/2012	\$ 21.65
896351	LOZANO, LISA J	8/17/2012	\$ 13.76
896352	MAMORI, RAHIM	8/17/2012	\$ 631.75
896353	MYLES, GREGORY	8/17/2012	\$ 232.00
896354	OLIVER, RICHARD H.	8/17/2012	\$ 11.76
896355	REYES, CHARLOTTE M	8/17/2012	\$ 25.68
896356	RINCON, ROEL	8/17/2012	\$ 23.77
896357	ROBERTS, RENEE	8/17/2012	\$ 201.47
896358	RUTTENBERG, BENJAMIN	8/17/2012	\$ 56.75
896359	SCULLEY, MICHAEL	8/17/2012	\$ 88.31
896360	SHELTON JR, WALDEN E	8/17/2012	\$ 935.56
896361	SHOCKEY, MICHAEL	8/17/2012	\$ 396.50
896362	STANFIELD-MIMS, TONI	8/17/2012	\$ 251.20
896363	STARR-SALAZAR, MICHELLE	8/17/2012	\$ 23.79
896364	SUL, RENE	8/17/2012	\$ 9.46
896365	VASQUEZ, TONY	8/17/2012	\$ 1,114.79
896366	WEGMANN, DAVID	8/17/2012	\$ 127.52
896367	CASTILLO, MARY	8/17/2012	\$ 600.00
896368	2HANDS 4U, LLC	8/17/2012	\$ 1,550.00
896369	A-1 FIRE & SAFETY	8/17/2012	\$ 228.75
896370	AAA STAMP & ENGRAVING CO	8/17/2012	\$ 1,310.00
896371	ABC HOME & COMMERCIAL SERVICES	8/17/2012	\$ 180.00
896372	AIR STREAM GEN. CONSTRUCTION	8/17/2012	\$ 842.64
896373	ALAMO STAMP & ENGRAVING	8/17/2012	\$ 285.00
896374	ANGEL SERVICES, LLC	8/17/2012	\$ 120.00
896375	ARRIBA EN BLANCO APTS	8/17/2012	\$ 525.00
896376	ARROW MAGNOLIA INTERNATIONAL	8/17/2012	\$ 1,135.87
896377	AT&T	8/17/2012	\$ 1,930.72
896378	AT&T	8/17/2012	\$ 55.99
896379	AT&T	8/17/2012	\$ 2,183.38
896380	AT&T	8/17/2012	\$ 2,883.37
896381	AT&T MOBILITY NATIONAL ACCOUNT	8/17/2012	\$ 2,929.32
896382	AT&T MOBILITY NATIONAL ACCOUNT	8/17/2012	\$ 14,988.99
896383	AUSTIN RIBBON & COMPUTER	8/17/2012	\$ 490.72
896384	BAIN MEDINA BAIN INC	8/17/2012	\$ 14,224.69

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896385	BEAVER, PAULA	8/17/2012	\$ 287.00
896386	BILL MILLER BAR-B-Q ENT LTD	8/17/2012	\$ 294.64
896387	BOB BARKER COMPANY, INC	8/17/2012	\$ 2,113.60
896388	BRYANT, LORI M	8/17/2012	\$ 95.00
896389	CDM SMITH INC	8/17/2012	\$ 24,039.56
896390	CANON-FINANCIAL SERVICES	8/17/2012	\$ 5,330.00
896391	CAPITAL EXCAVATION COMPANY	8/17/2012	\$ 245,012.90
896392	CASTLERIDGE	8/17/2012	\$ 722.00
896393	CIVIL ENGINEERING CONSULTANTS	8/17/2012	\$ 30,753.57
896394	COLLINS, HEATHER MALOY	8/17/2012	\$ 95.16
896395	COOPER EQUIPMENT CO	8/17/2012	\$ 1,176.48
896396	CPS ENERGY	8/17/2012	\$ 525,699.25
896397	DAILEY-WELLS COMMUNICATIONS	8/17/2012	\$ 34,620.00
896398	DATA MANAGEMENT CONSULTING SVC	8/17/2012	\$ 1,653.66
896399	DE LA GARZA FENCE & SUPL CO	8/17/2012	\$ 2,636.25
896400	DEAF INTERPRETER SERVICES INC	8/17/2012	\$ 840.00
896401	DELL MARKETING, LP	8/17/2012	\$ 16,110.12
896402	DESIGNS THAT COMPUTE DBA	8/17/2012	\$ 102.00
896403	DETENTION HEALTH CARE SERVICES	8/17/2012	\$ 2,000.00
896404	DISCOUNT LASER INC	8/17/2012	\$ 4,760.00
896405	DOMAIN REGISTRY OF AMERICA	8/17/2012	\$ 85.00
896406	DOMINO'S PIZZA INC	8/17/2012	\$ 125.92
896407	EDWARDS, G N	8/17/2012	\$ 3,104.10
896408	FEDEX	8/17/2012	\$ 48.75
896409	FERRELLGAS	8/17/2012	\$ 875.46
896410	FIRST MEMORIAL PARK CEMETERY	8/17/2012	\$ 3,900.00
896411	FORENSIC PATHOLOGY	8/17/2012	\$ 2,600.00
896412	FOSTER CM GROUP INC	8/17/2012	\$ 22,664.33
896413	FRAGOSO, CARMEN G	8/17/2012	\$ 337.62
896414	GASKEY, L E	8/17/2012	\$ 328.06
896415	GITTINGER, KAROLYN K	8/17/2012	\$ 108.50
896416	GRAINGER INC	8/17/2012	\$ 198.68
896417	GUILLEN, AMELIA H	8/17/2012	\$ 1,434.88
896418	HARMONY BAPTIST CHURCH OF SA	8/17/2012	\$ 3,060.63
896419	HB'S	8/17/2012	\$ 129.95
896420	HINDS CSR, AMY	8/17/2012	\$ 2,755.05
896421	IPSWITCH, INC	8/17/2012	\$ 2,995.00
896422	JIMENEZ, ANGELITA RANGEL	8/17/2012	\$ 1,856.91
896423	JOHNSON, SUE A	8/17/2012	\$ 1,050.00
896424	JUDITH E CRAIG PHD PC	8/17/2012	\$ 3,000.00
896425	JUMES, MICHAEL THOMAS	8/17/2012	\$ 3,200.00
896426	K CLARK PROPERTY MANAGEMENT	8/17/2012	\$ 1,293.00
896427	KELLIHER, PAUL MICHAEL	8/17/2012	\$ 129.32
896428	KING MANAGEMENT	8/17/2012	\$ 213.00
896429	LABCORP	8/17/2012	\$ 217.75
896430	LAGO VISTA VILLAGE APMTS	8/17/2012	\$ 695.00
896431	LEXIS NEXIS	8/17/2012	\$ 175.00
896432	LIQUID ENVIRONMENTAL SOLUTIONS	8/17/2012	\$ 13,650.00
896433	LOPEZ, DANIEL L	8/17/2012	\$ 6,325.00
896434	M E RODRIGUEZ LP	8/17/2012	\$ 16,337.00
896435	MAILFINANCE	8/17/2012	\$ 610.34
896436	MAPSCO	8/17/2012	\$ 568.00
896437	MCDOUGALL, ALLEN	8/17/2012	\$ 10,130.00
896438	MONTABELLA POINTE LTD	8/17/2012	\$ 234.00
896439	MORRISON, SHIRLEY J	8/17/2012	\$ 2,236.73
896440	NATIONAL SAFETY COUNCIL	8/17/2012	\$ 610.79
896441	NATL PUBLIC EMPLOYER LABOR	8/17/2012	\$ 69.00
896442	NOB HILL APARTMENTS	8/17/2012	\$ 592.00
896443	OMNIBASE SERVICES OF TEXAS LP	8/17/2012	\$ 41,330.49
896444	PARKER, CHARLES	8/17/2012	\$ 508.75

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896445	PAVEMENT RESTORATION, INC.	8/17/2012	\$ 102,801.40
896446	PC MALL GOV. INC.	8/17/2012	\$ 561.84
896447	PITNEY BOWES INC	8/17/2012	\$ 274.00
896448	PIZZURRO INVESTIGATIONS	8/17/2012	\$ 750.00
896449	PLACID MHC	8/17/2012	\$ 650.00
896450	POTTER, JERRY	8/17/2012	\$ 500.00
896451	PRESIDIO NETWORKED SOLUTIONS	8/17/2012	\$ 18,137.88
896452	PROJECT MEND INC	8/17/2012	\$ 2,150.90
896453	QUARTERMASTER	8/17/2012	\$ 68.55
896454	RAGAN COMMUNICATIONS	8/17/2012	\$ 139.00
896455	RANCHO SIERRA APARTMENTS	8/17/2012	\$ 710.00
896456	RB CONVERTING INC	8/17/2012	\$ 2,574.35
896457	REECE SUPPLY COMPANY	8/17/2012	\$ 146.50
896458	REGAL PARK APARTMENTS	8/17/2012	\$ 424.00
896459	RELMCO INC	8/17/2012	\$ 116,841.54
896460	REPUBLIC WOODLAKE	8/17/2012	\$ 411.00
896461	RICOH AMERICAS CORPORATION	8/17/2012	\$ 62.22
896462	RODRIGUEZ, ROBERT G	8/17/2012	\$ 237.50
896463	SAN ANTONIO STATE HOSPITAL	8/17/2012	\$ 40,145.88
896464	SAN ANTONIO WATER SYSTEMS	8/17/2012	\$ 854.35
896465	SAPAUGH, EDITH L	8/17/2012	\$ 1,396.24
896466	SECURITY GENERAL INTERNATIONAL	8/17/2012	\$ 521.50
896467	SFP APARTMENTS, LLC	8/17/2012	\$ 415.00
896468	SHI GOVERNMENT SOLUTIONS INC	8/17/2012	\$ 355.00
896469	STERICYCLE INC	8/17/2012	\$ 250.86
896470	STERLING'S PUB SAFETY UNIFORMS	8/17/2012	\$ 201.96
896471	STRUCTURAL ENGINEERING ASSOC	8/17/2012	\$ 4,530.21
896472	SUTTER'S MILL APARTMENTS	8/17/2012	\$ 1,517.00
896473	TATDP	8/17/2012	\$ 100.00
896474	TEXAS ROSE INVESTIGATIONS	8/17/2012	\$ 872.50
896475	THE HART BEAT	8/17/2012	\$ 400.00
896476	TIME WARNER CABLE SAN ANTONIO	8/17/2012	\$ 47.98
896477	TORRES, HERMINIA	8/17/2012	\$ 2,405.54
896478	TOSHIBA OCS	8/17/2012	\$ 2,076.50
896479	TOSHIBA	8/17/2012	\$ 1,589.92
896480	TOSHIBA	8/17/2012	\$ 513.28
896481	TOUDOUZE, JOHN M	8/17/2012	\$ 798.00
896482	TRIF-SPANISH OAKS	8/17/2012	\$ 1,677.00
896483	TYCO INTEGRATED SECURITY LLC	8/17/2012	\$ 120.00
896484	UNIFIRST HOLDINGS, INC.	8/17/2012	\$ 1,306.03
896485	US POSTMASTER	8/17/2012	\$ 1,750.00
896486	USA MOBILITY WIRELESS INC	8/17/2012	\$ 92.00
896487	UVIEDO, ERMINIA	8/17/2012	\$ 168.81
896488	VAQUERO PLACE	8/17/2012	\$ 1,177.00
896489	VARSITY CONTRACTORS, INC.	8/17/2012	\$ 868.00
896490	WAY, EDWARD	8/17/2012	\$ 319.00
896491	WEST TEXAS GAS INC	8/17/2012	\$ 12.00
896492	WESTERN PSYCHOLOGICAL SERVICES	8/17/2012	\$ 785.00
896493	YBARBO INVESTIGATIONS	8/17/2012	\$ 1,077.21
			\$ 1,448,239.20

EFT PAYMENTS FOR: 08/17/2012

81712001	ACEVEDO, ROCHELLE	8/17/2012	\$ 150.00
81712002	BASELUOS, MICHAEL	8/17/2012	\$ 200.00
81712003	BLAKE, ANGELA LUTHI	8/17/2012	\$ 140.00
81712004	BLOMSTER, JEANNE L.	8/17/2012	\$ 400.00
81712005	BORDELON, JAMES	8/17/2012	\$ 140.00

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81712006	BOYD, FRANKIE GENEVA	8/17/2012	\$ 275.00
81712007	BUSTAMANTE, REBECCA	8/17/2012	\$ 140.00
81712008	CANTRELL, ANTHONY B	8/17/2012	\$ 40.00
81712009	CAVAZOS, CHRISTOPHER D	8/17/2012	\$ 500.00
81712010	DAVIDSON, WILLIAM F	8/17/2012	\$ 140.00
81712011	DELANO JR., WILLIAM G.	8/17/2012	\$ 100.00
81712012	FALKIEWICZ, CHRISTINA L	8/17/2012	\$ 2,123.96
81712013	GREENE, REED	8/17/2012	\$ 500.00
81712014	HARDY, BRENT R	8/17/2012	\$ 1,025.00
81712015	HICKS, JUNIUS F	8/17/2012	\$ 140.00
81712016	HOELSCHER, JOSEPH	8/17/2012	\$ 250.00
81712017	LEVENSTEIN, BRENDA LOUISE	8/17/2012	\$ 700.00
81712018	LOCKE, SHANNON WILLIS	8/17/2012	\$ 300.00
81712019	MARTINEZ, REBECA C	8/17/2012	\$ 280.00
81712020	MATA, RON H	8/17/2012	\$ 300.00
81712021	MCLANE, DAVID	8/17/2012	\$ 200.00
81712022	MONTOYA JR., ISIDRO	8/17/2012	\$ 400.00
81712023	PARKER, RANDALL A	8/17/2012	\$ 1,000.00
81712024	PATTERSON, JULIE BRAY	8/17/2012	\$ 150.00
81712025	PENA, JENNIFER	8/17/2012	\$ 1,412.50
81712026	PEPLINSKI, JAMES B	8/17/2012	\$ 300.00
81712027	PEREZ, ADRIAN A	8/17/2012	\$ 540.00
81712028	RALEIGH, KAREN O	8/17/2012	\$ 300.00
81712029	ROBLES, BEATRICE G	8/17/2012	\$ 400.00
81712030	SALINAS, LAURA L	8/17/2012	\$ 400.00
81712031	SEAL, KAREN DALGLISH	8/17/2012	\$ 350.00
81712032	TREVINO, MARIO A	8/17/2012	\$ 3,300.00
81712033	VALDEZ JR., JERRY	8/17/2012	\$ 200.00
81712034	VELA, DANIEL	8/17/2012	\$ 400.00
81712035	WHEAT, JAMES	8/17/2012	\$ 500.00
81712036	ZAMORA, LAUREN D	8/17/2012	\$ 500.00
81712037	CDW GOVERNMENT, LLC.	8/17/2012	\$ 741.20
81712038	DAVILA CONSTRUCTION, INC	8/17/2012	\$ 21,168.10
81712039	GRAYBAR ELECTRIC CO INC	8/17/2012	\$ 2,796.68
81712040	JA GARCIA CONSTRUCTION MGMT	8/17/2012	\$ 7,125.00
81712041	OCE IMAGISTICS INC	8/17/2012	\$ 71.84
81712042	OFFICE DEPOT	8/17/2012	\$ 54,371.76
81712043	SA EXPRESS NEWS	8/17/2012	\$ 5,884.63
81712044	SAN ANTONIO AIDS FOUNDATION	8/17/2012	\$ 8,694.43
81712045	SERVICES BY VITAL SIGNS INC	8/17/2012	\$ 355.00
81712046	WASTE MANAGEMENT OF TEXAS INC	8/17/2012	\$ 812.91
81712047	XEROX CORPORATION	8/17/2012	\$ 51,464.84
			\$ 171,682.85

MANUAL CHECKS FOR: 08/17/2012

896494 BEXAR COUNTY COURIER SERVICE	8/17/2012	\$ 25,602.50
896495 MCKAY, MARK JOHN	8/17/2012	\$ 12,500.00
		\$ 38,102.50

GRAND TOTAL \$ 1,658,024.55

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CHECK PAYMENTS FOR: 08/22/2012			
896496	ACEVEDO, PAUL R.	8/22/2012	\$ 140.00
896497	APPELT, JOSEPH P.	8/22/2012	\$ 400.00
896498	ASHWORTH BARRIGA, LACEY	8/22/2012	\$ 490.00
896499	BASS, JUAN	8/22/2012	\$ 496.65
896500	BAUGH, GEORGE W.	8/22/2012	\$ 740.00
896501	BAUMAN, BROOKE ALLISON	8/22/2012	\$ 140.00
896502	BEAL, PHYLLIS J	8/22/2012	\$ 280.00
896503	BELCHER, KRISTEN L	8/22/2012	\$ 333.33
896504	BENAVIDES, MARK H	8/22/2012	\$ 630.00
896505	BENAVIDES, MICHAEL H	8/22/2012	\$ 140.00
896506	BLOOMQUIST, LARRY	8/22/2012	\$ 280.00
896507	BOTARD, ASHLEY	8/22/2012	\$ 595.00
896508	BRADLEY, MARILYN	8/22/2012	\$ 600.00
896509	BRASWELL, MARK E.	8/22/2012	\$ 300.00
896510	BROOKS, WILLIAM	8/22/2012	\$ 400.00
896511	BROWN, CELESTE	8/22/2012	\$ 140.00
896512	BUTLER, CHASE WORTHINGTON-ATT	8/22/2012	\$ 140.00
896513	CACERES, VIVIAN	8/22/2012	\$ 565.00
896514	CALDAROLA, GAYLE	8/22/2012	\$ 190.00
896515	CALLAHAN, MICHAEL S.	8/22/2012	\$ 190.00
896516	CASTANON, ORLANDO	8/22/2012	\$ 140.00
896517	CASTILLO, INA	8/22/2012	\$ 140.00
896518	CHRISTIAN, MLISS	8/22/2012	\$ 140.00
896519	CLARKE, PATRICK EMMETT	8/22/2012	\$ 280.00
896520	COHEN, LAWRENCE MICHAEL	8/22/2012	\$ 240.00
896521	CORBY, KAREN L	8/22/2012	\$ 1,287.50
896522	COX, CORNELIUS N.	8/22/2012	\$ 140.00
896523	CUELLAR, DAVID A	8/22/2012	\$ 990.00
896524	DARLING, MARK	8/22/2012	\$ 150.00
896525	DARWIN, CASE JEFFERSON	8/22/2012	\$ 140.00
896526	DE VEGA, GABRIEL	8/22/2012	\$ 280.00
896527	DELGADO, BLAS H	8/22/2012	\$ 140.00
896528	DEYESO, FREDERICK J.	8/22/2012	\$ 600.00
896529	DIACHIN, DEAN A	8/22/2012	\$ 225.00
896530	DOMINGUEZ, ABEL	8/22/2012	\$ 190.00
896531	DOW, KRISTIN FIACCO	8/22/2012	\$ 190.00
896532	EAKLE, JOANNE	8/22/2012	\$ 140.00
896533	EDWARDS, SUSAN ANN	8/22/2012	\$ 495.00
896534	ETHERIDGE, JOHN BLAKE	8/22/2012	\$ 500.00
896535	FERNANDEZ, JOSE J.	8/22/2012	\$ 240.00
896536	FINCH, MATTHEW L	8/22/2012	\$ 380.00
896537	FISCHER, JONATHAN DANE	8/22/2012	\$ 140.00
896538	GARCIA, DAVID A	8/22/2012	\$ 140.00
896539	GARCIA, JAVIER M.	8/22/2012	\$ 500.00
896540	GARZA, JESUS DAVID	8/22/2012	\$ 500.00
896541	GAY, ARLENE M	8/22/2012	\$ 1,050.00
896542	GEBBIA, ROBERT F	8/22/2012	\$ 300.00
896543	GOEKE, PAUL JOSEPH	8/22/2012	\$ 850.00
896544	GOLD, CHARLES E	8/22/2012	\$ 533.75
896545	GRANADOS, MICHAEL DAVID	8/22/2012	\$ 140.00
896546	GUERRERO, MONICA ELAINE	8/22/2012	\$ 1,231.25
896547	GUINN, GAMMON	8/22/2012	\$ 140.00
896548	GUTIERREZ JR, ALBERT M	8/22/2012	\$ 3,219.00
896549	HAJEK III, ANTON PAUL	8/22/2012	\$ 490.00
896550	HAYS, KEVIN	8/22/2012	\$ 165.00
896551	HERNANDEZ III, MIGUEL A.	8/22/2012	\$ 515.00
896552	HERNANDEZ, FLAVIO	8/22/2012	\$ 140.00

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896553	HERNANDEZ, OSCAR	8/22/2012	\$ 165.00
896554	HILL, G SCOTT	8/22/2012	\$ 200.00
896555	HUGHES, BARBARA L.	8/22/2012	\$ 1,239.99
896556	JOHNSON, CLARA	8/22/2012	\$ 140.00
896557	JOYNER, JASON	8/22/2012	\$ 140.00
896558	KARL, ERIC	8/22/2012	\$ 250.00
896559	KELLEY, JEFF D	8/22/2012	\$ 100.00
896560	KIMBROUGH, BRIAN C.	8/22/2012	\$ 250.00
896561	KRAMER, SUZANNE	8/22/2012	\$ 100.00
896562	LATIMER, MIKE	8/22/2012	\$ 100.00
896563	LEVIS, EARL	8/22/2012	\$ 600.00
896564	LILLEMOM, KANON B	8/22/2012	\$ 140.00
896565	LOPEZ, JESUS R.	8/22/2012	\$ 140.00
896566	LOPEZ-SHAFER, SYLVIA M.	8/22/2012	\$ 375.00
896567	LOWE, ALLEN K	8/22/2012	\$ 600.00
896568	LOXSOM, ANDREW J	8/22/2012	\$ 275.00
896569	LUNA, LETICIA ANN	8/22/2012	\$ 540.00
896570	MARROQUIN, JOSE ROBERTO	8/22/2012	\$ 280.00
896571	MARSHALL, CLEOPHUS N W	8/22/2012	\$ 600.00
896572	MAZAHARI, RASHIN	8/22/2012	\$ 280.00
896573	MCDONALD, TERENCE	8/22/2012	\$ 500.00
896574	MCKINNEY, BARRETT	8/22/2012	\$ 165.00
896575	MEYRAT, JAMES	8/22/2012	\$ 400.00
896576	NISBET, JENNIFER	8/22/2012	\$ 305.00
896577	NORRIS, MATTHEW	8/22/2012	\$ 140.00
896578	OLTERS DORF, JAMES	8/22/2012	\$ 900.00
896579	ORBELO, WILLIAM M	8/22/2012	\$ 100.00
896580	OWEN, AMY	8/22/2012	\$ 280.00
896581	PATE JR, ROBERT C	8/22/2012	\$ 865.00
896582	PAYNE, GLENN	8/22/2012	\$ 300.00
896583	PERRY, DEBORAH S	8/22/2012	\$ 400.00
896584	PIKER JR, EDWARD P	8/22/2012	\$ 664.38
896585	PINA, JOE A	8/22/2012	\$ 300.00
896586	PORTER, ROBERT A	8/22/2012	\$ 755.00
896587	PREECE, ANDREW GEORGE	8/22/2012	\$ 375.00
896588	PREVITI, DAPHNE	8/22/2012	\$ 140.00
896589	RABAGO, ANTHONY A	8/22/2012	\$ 280.00
896590	RAIGN, MICHAEL S.	8/22/2012	\$ 450.00
896591	RAMOS, MICHAEL ANTHONY	8/22/2012	\$ 770.00
896592	REECE JR., WILLIAM T.	8/22/2012	\$ 280.00
896593	REED, REBECCA L	8/22/2012	\$ 680.00
896594	REYES, ROSARIO	8/22/2012	\$ 140.00
896595	RODRIGUEZ, ALBERTO L	8/22/2012	\$ 200.00
896596	RUBIOLA JR., CHARLES	8/22/2012	\$ 800.00
896597	SANCHEZ, JESSE M.	8/22/2012	\$ 140.00
896598	SANTOS, TEODORE J	8/22/2012	\$ 50.00
896599	SEBASTIAN, LELAND A.	8/22/2012	\$ 300.00
896600	SEPULVEDA JR., JESSE A.	8/22/2012	\$ 140.00
896601	SHAFFER, GEORGE E	8/22/2012	\$ 500.00
896602	SHAW III, WILLIAM H	8/22/2012	\$ 428.00
896603	SHEFFIELD, SHAWN D	8/22/2012	\$ 150.00
896604	SHERMAN, KIRK	8/22/2012	\$ 380.00
896605	SIMMONS, GREGORY	8/22/2012	\$ 50.00
896606	SLIMANE, NATHAN W	8/22/2012	\$ 240.00
896607	SMITH, LISA C	8/22/2012	\$ 3,352.30
896608	SPENCER, AMANDA J	8/22/2012	\$ 165.00
896609	SPRIGGS, RONALD	8/22/2012	\$ 200.00
896610	STENBERG, JOE	8/22/2012	\$ 140.00
896611	STOLHANDSKE II, CARL THOMAS	8/22/2012	\$ 380.00
896612	SYKORA, BRENT THOMAS	8/22/2012	\$ 140.00

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896613	TORRES, MINERVA	8/22/2012	\$ 200.00
896614	TORRES-STAHN, CATHERINE	8/22/2012	\$ 640.00
896615	TRAN, WILLIAM	8/22/2012	\$ 280.00
896616	VALICEK, MICHAEL D.	8/22/2012	\$ 450.00
896617	VARGAS, ROBERTO S.	8/22/2012	\$ 140.00
896618	VILLARREAL, GARY A	8/22/2012	\$ 500.00
896619	VOIGT, LISA	8/22/2012	\$ 305.00
896620	WALKER, TIMOTHY D	8/22/2012	\$ 500.00
896621	WHITE, MARSHALL D	8/22/2012	\$ 440.00
896622	WIEDERMANN, LIBBY LYNN	8/22/2012	\$ 600.00
896623	WILLIS, KEVIN	8/22/2012	\$ 333.30
896624	WINTER, JOHN M	8/22/2012	\$ 562.50
896625	YOUNG, WAYNE	8/22/2012	\$ 450.00
896626	ZAMORA, MICHAEL R	8/22/2012	\$ 140.00
896627	AGUEROS, SOILA	8/22/2012	\$ 224.00
896628	ANDERSON, JARVIS	8/22/2012	\$ 521.43
896629	ANDERSON, LISA N	8/22/2012	\$ 661.85
896630	ARELLANO, ANDREA	8/22/2012	\$ 616.11
896631	CERVANTES, NATALIE	8/22/2012	\$ 152.05
896632	DONAIS, DEBBIE	8/22/2012	\$ 1,242.00
896633	ELMER, ALLISON RENEE	8/22/2012	\$ 62.06
896634	GONZALEZ, LETICIA	8/22/2012	\$ 834.57
896635	GREGOIRE, SYLVIA	8/22/2012	\$ 97.75
896636	LARY, NICOLE	8/22/2012	\$ 67.68
896637	MALONE, SHERYL	8/22/2012	\$ 863.40
896638	MALONE, THOMAS	8/22/2012	\$ 499.20
896639	MUNOZ, CHRISTOPHER M	8/22/2012	\$ 229.39
896640	NEGRON, AIDA	8/22/2012	\$ 863.40
896641	PEREZ-VASQUEZ, MARIA	8/22/2012	\$ 661.85
896642	ROMO, SYLVIA S	8/22/2012	\$ 834.57
896643	SCIARAFFA, ALLISON	8/22/2012	\$ 13.87
896644	SITZ-CASTILLO, ANITA	8/22/2012	\$ 77.70
896645	STANTON, TERRANCE P	8/22/2012	\$ 563.65
896646	TANNER, MARTHA	8/22/2012	\$ 701.25
896647	TIJERINA, DONALD	8/22/2012	\$ 744.00
896648	MILLER, DOUGLAS M	8/22/2012	\$ 1,368.96
896649	SCHOENFILED, DONALD	8/22/2012	\$ 4,039.90
896650	VOICES FOR CHILDREN	8/22/2012	\$ 200.00
896651	DAVID L. CLARKSON	8/22/2012	\$ 10.00
896652	MICHAEL BRANDON TYNAN	8/22/2012	\$ 5.00
896653	TIMBEROCK APARTMENTS	8/22/2012	\$ 122.00
896654	ANTONIO MIRAYA BARRIENTES	8/22/2012	\$ 69.00
896655	ANTONIO MIRAYA BARRIENTES	8/22/2012	\$ 67.50
896656	BRANDON ELLIOTT WHITLOW	8/22/2012	\$ 25.00
896657	RANDOLPH HARRIS	8/22/2012	\$ 50.00
896658	CHARLOTTE WILLIS	8/22/2012	\$ 215.00
896659	MACKIE, WOLF, ZIENTZ & MANN, P	8/22/2012	\$ 60.00
896660	JOSSH CARMEN	8/22/2012	\$ 164.00
896661	MALENY RODRIGUEZ	8/22/2012	\$ 75.00
896662	HUYNY KIEU	8/22/2012	\$ 20.00
896663	JUAN M. VASQUEZ	8/22/2012	\$ 25.00
896664	ROBERT MITCHELL	8/22/2012	\$ 25.00
896665	EVAN LAMAR WEILBACHER	8/22/2012	\$ 35.00
896666	CINDY ZERTUCHE	8/22/2012	\$ 5.00
896667	CORINE A. DEJONG	8/22/2012	\$ 50.00
896668	ARMANDO MARTINEZ	8/22/2012	\$ 50.00
896669	RODOLFO G. RODRIGUEZ	8/22/2012	\$ 138.00
896670	RICHARDS TOWING	8/22/2012	\$ 1,230.00
896671	FRED LOYA INSURANCE AGENCY, IN	8/22/2012	\$ 5.00
896672	BRADFORD HELBERT	8/22/2012	\$ 102.00

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896673	EZ MESSENGER, AN EXECUTIVE PRO	8/22/2012	\$ 4.00
896674	MARGARET E. LEWIS	8/22/2012	\$ 22.00
896675	KIMBERLY FINDE, ATTY AT LAW	8/22/2012	\$ 5.00
896676	SERGIO H. CARDENAS MEDRANO	8/22/2012	\$ 10.00
896677	ARNOLD & TAYLOR, PLLC	8/22/2012	\$ 5.00
896678	ARNOLD & TAYLOR, PLLC	8/22/2012	\$ 5.00
896679	CHRISTOPHE FELUX	8/22/2012	\$ 5.00
896680	THOMAS B. FARMER	8/22/2012	\$ 38.00
896681	THOMAS EARL KUNZ	8/22/2012	\$ 25.00
896682	ABC LASER USA INC	8/22/2012	\$ 856.00
896683	ACADEMY SPORTING GOODS	8/22/2012	\$ 8,116.00
896684	ACME SAFE & LOCK CO	8/22/2012	\$ 491.75
896685	ALAMO CITY MEDICAL GROUP PA	8/22/2012	\$ 267.00
896686	ALAMO STAMP & ENGRAVING	8/22/2012	\$ 74.85
896687	ALAMO WELDING & BOILER WORKS	8/22/2012	\$ 200.00
896688	ALLEN, SETH	8/22/2012	\$ 143.75
896689	ALLIED BARTON SECURITY SERVICE	8/22/2012	\$ 3,157.61
896690	AMERCARE PRODUCTS INC	8/22/2012	\$ 7,646.03
896691	AT&T MOBILITY NATIONAL ACCOUNT	8/22/2012	\$ 199.99
896692	AUSTIN RIBBON & COMPUTER	8/22/2012	\$ 1,299.40
896693	AUTOMATED BUSINESS SYSTEMS	8/22/2012	\$ 850.00
896694	AVALON SOCIAL SERVICES INC	8/22/2012	\$ 2,478.00
896695	BAC-FLO UNLIMITED, INC	8/22/2012	\$ 60.00
896696	BALDERAS, RAYMUNDO AGUIRRE	8/22/2012	\$ 375.00
896697	BEXAR COUNTY DETENTION	8/22/2012	\$ 3,700.93
896698	BOB BARKER COMPANY, INC	8/22/2012	\$ 1,187.00
896699	BOSWORTH PAPERS INC	8/22/2012	\$ 1,970.01
896700	BUTLER & LAND INC	8/22/2012	\$ 84.12
896701	CANON-FINANCIAL SERVICES	8/22/2012	\$ 294.96
896702	CAPITAL EXCAVATION COMPANY	8/22/2012	\$ 1,126.40
896703	CAPITAL GRAPHICS INC	8/22/2012	\$ 4,065.00
896704	CASTILLO, RUDY	8/22/2012	\$ 325.00
896705	CATHOLIC CHARITIES	8/22/2012	\$ 12,599.66
896706	CHILD DEVELOPMENT MEDIA	8/22/2012	\$ 59.95
896707	COMMERCIAL KITCHEN REPAIR	8/22/2012	\$ 186.50
896708	COMMONWEALTH COMPUTER COMPANY	8/22/2012	\$ 103.00
896709	COMMUNITY ALLIANCE FOR TRAFFIC	8/22/2012	\$ 150.00
896710	COMPLETE BOOK & MEDIA SUPPLY	8/22/2012	\$ 4,826.55
896711	CORONA VISION, INC	8/22/2012	\$ 1,800.00
896712	CRICKET COMMUNICATIONS INC	8/22/2012	\$ 128.00
896713	CTWP LEASING	8/22/2012	\$ 678.91
896714	DAILEY-WELLS COMMUNICATIONS	8/22/2012	\$ 2,711.25
896715	DEER OAKS MENTAL HEALTH	8/22/2012	\$ 530.74
896716	DELL MARKETING, LP	8/22/2012	\$ 5,510.56
896717	DIAMOND KNIFE AND SHEAR, INC.	8/22/2012	\$ 261.29
896718	DIAMOND, LAWRENCE	8/22/2012	\$ 131.25
896719	DISCOUNT LASER INC	8/22/2012	\$ 269.85
896720	EL CENTRO DEL BARRIO INC	8/22/2012	\$ 31,557.34
896721	ELITE COUNSELING	8/22/2012	\$ 242.00
896722	FAMILY VIOLENCE PREVENTION SVC	8/22/2012	\$ 832.00
896723	FEDEX	8/22/2012	\$ 3,303.85
896724	FROST BANK	8/22/2012	\$ 960.00
896725	FULBRIGHT & JAWORSKI LLP	8/22/2012	\$ 21,220.00
896726	GARCIA, JASON	8/22/2012	\$ 125.00
896727	GMG HEALTH SYSTEMS P.A.	8/22/2012	\$ 105.00
896728	GONZALEZ, MIGUEL	8/22/2012	\$ 662.50
896729	GRAINGER INC	8/22/2012	\$ 448.11
896730	GT DISTRIBUTORS, INC.	8/22/2012	\$ 4,202.30
896731	GUERRA, ANDREW	8/22/2012	\$ 325.00
896732	GULF COAST PAPER COMPANY, INC	8/22/2012	\$ 3,922.30

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896733	HINCHCLIFF, MONIQUE M	8/22/2012	\$ 337.62
896734	ICS JAIL SUPPLIES INC	8/22/2012	\$ 7,623.30
896735	IDENTIX INC	8/22/2012	\$ 6,915.83
896736	JIMMY H & DEBRA FAULKNER	8/22/2012	\$ 472.39
896737	JOHN & ERNIES GARDEN CENTER	8/22/2012	\$ 2,765.98
896738	JONES MCCLURE PUBLISHING INC	8/22/2012	\$ 265.00
896739	KING, LOU	8/22/2012	\$ 112.50
896740	KJENDALEN, JOHN	8/22/2012	\$ 362.50
896741	KLOTZ ASSOCIATES INC	8/22/2012	\$ 2,398.00
896742	KONICA MINOLTA BUS SOLUTIONS	8/22/2012	\$ 424.09
896743	LANGUAGE LINE SERVICES	8/22/2012	\$ 154.24
896744	LASER LABEL TECHNOLOGIES	8/22/2012	\$ 796.60
896745	LEXIS NEXIS	8/22/2012	\$ 463.50
896746	LEXIS-NEXIS	8/22/2012	\$ 379.89
896747	MARSHALL SHREDDING CO	8/22/2012	\$ 69.11
896748	MCGRAW-HILL COMPANIES	8/22/2012	\$ 1,172.77
896749	METHODIST HEALTHCARE SYSTEM	8/22/2012	\$ 1,100.00
896750	METROPLEX CONTROL SYSTEMS	8/22/2012	\$ 674.00
896751	MILLENNIUM BUSINESS FORMS	8/22/2012	\$ 1,440.38
896752	MORRISON SUPPLY COMPANY	8/22/2012	\$ 3,110.28
896753	NARDIS INC	8/22/2012	\$ 119.98
896754	NATIONAL PROCUREMENT INSTITUTE	8/22/2012	\$ 525.00
896755	NATL COLLEGE OF PROBATE JUDGES	8/22/2012	\$ 150.00
896756	NEOPOST, INC	8/22/2012	\$ 906.00
896757	NETWORK FOR YOUNG ARTISTS, INC	8/22/2012	\$ 1,000.00
896758	NORTHEAST SA COMM OUTRCH FOR	8/22/2012	\$ 691.50
896759	OFFICE WORLD, INC.	8/22/2012	\$ 36.42
896760	OMNICARE SAN ANTONIO	8/22/2012	\$ 241.83
896761	OXFORD INSTRUMENTS AMERICA	8/22/2012	\$ 3,000.00
896762	PITNEY BOWES INC	8/22/2012	\$ 812.00
896763	PITNEY BOWES INC	8/22/2012	\$ 16,896.00
896764	PRODUCTIVITY CENTER INC	8/22/2012	\$ 315.00
896765	PROJECT QUEST INC	8/22/2012	\$ 6,938.54
896766	PRTI COMMUNICATIONS	8/22/2012	\$ 375.00
896767	PURE AIR FILTER TX INC	8/22/2012	\$ 804.48
896768	REDWOOD TOXICOLOGY LABORATORY	8/22/2012	\$ 13,772.00
896769	RINGENBACH, PAUL T.	8/22/2012	\$ 64.95
896770	RIVER CITY REHABILITATION	8/22/2012	\$ 20,825.00
896771	ROCK ENGINEERING & TESTING LAB	8/22/2012	\$ 3,500.00
896772	RODRIGUEZ, RYAN	8/22/2012	\$ 443.75
896773	RP SOLUTIONS, INC	8/22/2012	\$ 11,920.00
896774	SAN ANTONIO MOBILITY COALITION	8/22/2012	\$ 280.00
896775	SANTA ROSA HEALTH CARE	8/22/2012	\$ 801.00
896776	SEGURA, ROBERT	8/22/2012	\$ 112.50
896777	SHELL	8/22/2012	\$ 1,382.62
896778	SHRED-IT USA INC	8/22/2012	\$ 2,049.08
896779	SIRCHIE FINGER PRINT LABS	8/22/2012	\$ 63.43
896780	SPIRAL BINDING CO	8/22/2012	\$ 1,024.29
896781	TERRACON CONSULTANTS INC	8/22/2012	\$ 1,830.00
896782	TEXAS COMMUNITY SERVICE ASSOC	8/22/2012	\$ 250.00
896783	TEXAS TOWING	8/22/2012	\$ 3,415.46
896784	TEXAS WORKFORCE COMMISSION	8/22/2012	\$ 375.00
896785	THE HISTORY SHOP	8/22/2012	\$ 7,290.00
896786	THE SALVATION ARMY	8/22/2012	\$ 250.00
896787	TIME WARNER CABLE SAN ANTONIO	8/22/2012	\$ 540.05
896788	TOSHIBA OCS	8/22/2012	\$ 2,984.16
896789	TOSHIBA	8/22/2012	\$ 6,050.75
896790	TOSHIBA	8/22/2012	\$ 3,871.07
896791	TOUDOUZE, JOHN M	8/22/2012	\$ 145.00
896792	TRIFECTA CONSULTANTS, INC.	8/22/2012	\$ 10,832.25

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896793	TX DEPT OF FAMILY & PROTECTIVE	8/22/2012	\$ 198,801.90
896794	UNIFIRST HOLDINGS, INC.	8/22/2012	\$ 1,382.28
896795	UNITED PARCEL SERVICE	8/22/2012	\$ 22.09
896796	VARSITY CONTRACTORS, INC.	8/22/2012	\$ 275.00
896797	VHS SA IMAGING PARTNERS LP	8/22/2012	\$ 94.00
896798	VK KNOWLTON PAVING CONTRACTORS	8/22/2012	\$ 150,329.62
896799	WADE, CEDRIC	8/22/2012	\$ 131.25
896800	WALTHALL, SACHSE & PIPES, INC	8/22/2012	\$ 5,560.24
896801	WATER CHEMSULTANTS INC	8/22/2012	\$ 3,342.78
896802	WELLMED CHARITABLE FOUNDATION	8/22/2012	\$ 732.88
			\$ 727,494.93

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82212001	ACEVEDO, ROCHELLE	8/22/2012	\$ 215.00
82212002	ADAMS, EDWARD H	8/22/2012	\$ 140.00
82212003	AGUILERA, JUAN P.	8/22/2012	\$ 613.00
82212004	ALDAPE, JAIME	8/22/2012	\$ 300.00
82212005	ALVARADO, ROSEMARIE	8/22/2012	\$ 500.00
82212006	AMBROSINO JR, ROBERTO	8/22/2012	\$ 305.00
82212007	ANDREWS, JOCELYN C	8/22/2012	\$ 140.00
82212008	BASELUOS, MICHAEL	8/22/2012	\$ 140.00
82212009	BEHRENS, ROBERT	8/22/2012	\$ 200.00
82212010	BINEHAM, WILLIAM DOUGLAS	8/22/2012	\$ 300.00
82212011	BLAKE, ANGELA LUTHI	8/22/2012	\$ 280.00
82212012	BLOMSTER, JEANNE L.	8/22/2012	\$ 240.00
82212013	BOHAC, JOSEPH K	8/22/2012	\$ 162.50
82212014	BORDELON, JAMES	8/22/2012	\$ 240.00
82212015	BOYD, FRANKIE GENEVA	8/22/2012	\$ 640.00
82212016	BRADSHAW, AUDRA R	8/22/2012	\$ 140.00
82212017	BRITO, MARIA T.	8/22/2012	\$ 280.00
82212018	BROWN, EDITH Y	8/22/2012	\$ 280.00
82212019	BUSTAMANTE, JOHN M	8/22/2012	\$ 440.00
82212020	CALLAHAN, VINCENT D	8/22/2012	\$ 1,093.75
82212021	CANTU JR, OSCAR LUIS	8/22/2012	\$ 1,455.00
82212022	CARDENAS JR, ADAM	8/22/2012	\$ 500.00
82212023	CHUMBLEY, W. DWIGHT	8/22/2012	\$ 500.00
82212024	COLTON, ANTHONY	8/22/2012	\$ 500.00
82212025	CRAIG, PAMELA	8/22/2012	\$ 140.00
82212026	EARLY, GLORIA YATES	8/22/2012	\$ 140.00
82212027	EDELMAN, ANDREW H	8/22/2012	\$ 280.00
82212028	GARZA JR, HECTOR R	8/22/2012	\$ 1,140.00
82212029	GREENE, REED	8/22/2012	\$ 300.00
82212030	HAMNER, BRIAN A	8/22/2012	\$ 495.00
82212031	HARDY, BRENT R	8/22/2012	\$ 190.00
82212032	HICKS, BOB M	8/22/2012	\$ 240.00
82212033	HICKS, JUNIUS F	8/22/2012	\$ 540.00
82212034	HILLE, THOMAS F	8/22/2012	\$ 350.00
82212035	JACKSON, ISAIAH R	8/22/2012	\$ 165.00
82212036	KEANE-DAWES, SEAN	8/22/2012	\$ 3,640.00
82212037	KELL, ORLANDO	8/22/2012	\$ 445.00
82212038	KESSLER JR, WILLIAM F.	8/22/2012	\$ 500.00
82212039	LESSERT, TODD	8/22/2012	\$ 890.00
82212040	LEVENSTEIN, BRENDA LOUISE	8/22/2012	\$ 200.00
82212041	LOCK, JEB D	8/22/2012	\$ 395.83
82212042	MARTINEZ, REBECA C	8/22/2012	\$ 390.00
82212043	MATA, RON H	8/22/2012	\$ 140.00
82212044	MAURER, VIRGINIA E	8/22/2012	\$ 165.00

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82212045	MAYFIELD, GEOFFERY R	8/22/2012	\$ 305.00
82212046	MOHR, BLAKELY I	8/22/2012	\$ 140.00
82212047	MONTOYA JR., ISIDRO	8/22/2012	\$ 280.00
82212048	NOBLE, SUE	8/22/2012	\$ 600.00
82212049	ORTIZ JR, ALFREDO	8/22/2012	\$ 400.00
82212050	PARKER, DEBRA L	8/22/2012	\$ 420.00
82212051	PARKER, RANDALL A	8/22/2012	\$ 300.00
82212052	PENA, JENNIFER	8/22/2012	\$ 140.00
82212053	PEPLINSKI, JAMES B	8/22/2012	\$ 500.00
82212054	PEREZ, ADRIAN A	8/22/2012	\$ 440.00
82212055	PEREZ, ROGER A	8/22/2012	\$ 300.00
82212056	RICHARDSON, JOEL G	8/22/2012	\$ 440.00
82212057	ROBLES, BEATRICE G	8/22/2012	\$ 890.00
82212058	SHELLER, TERESA RACHEL	8/22/2012	\$ 500.00
82212059	SEAL, KAREN DALGLISH	8/22/2012	\$ 200.00
82212060	SETTLE, ELIZABETH A.	8/22/2012	\$ 140.00
82212061	SHAFFER, ROBERT	8/22/2012	\$ 900.00
82212062	SMITH, ANTHONY MARTIN	8/22/2012	\$ 500.00
82212063	SMITH, STEPHEN	8/22/2012	\$ 140.00
82212064	THORN, SHARON C	8/22/2012	\$ 425.00
82212065	UZOMBA, GRACE M	8/22/2012	\$ 140.00
82212066	WHEAT, JAMES	8/22/2012	\$ 1,450.00
82212067	WHITE, MICHAEL W.	8/22/2012	\$ 737.50
82212068	WOOD III, BERTRAM O.	8/22/2012	\$ 500.00
82212069	YOUNG, JOHN P.	8/22/2012	\$ 100.00
82212070	ZAMORA, LAUREN D	8/22/2012	\$ 200.00
82212071	AFFORDABLE CUSTODIAL SUPPLIES	8/22/2012	\$ 5,181.46
82212072	ARAMARK CORRECTIONAL SERVICES	8/22/2012	\$ 367,422.41
82212073	BURNS BUSINESS FORMS & SYSTEMS	8/22/2012	\$ 3,055.76
82212074	CARTEGRAPH	8/22/2012	\$ 2,677.50
82212075	CASO DOCUMENT MANAGEMENT	8/22/2012	\$ 900.00
82212076	CDW GOVERNMENT, LLC.	8/22/2012	\$ 75.26
82212077	CENTER FOR HEALTH CARE SVCS	8/22/2012	\$ 102,594.47
82212078	FIRST SOUTHWEST ASSET	8/22/2012	\$ 14,000.00
82212079	GRANDE TRUCK CENTER INC	8/22/2012	\$ 5,623.78
82212080	HOSPITAL KLEAN OF TEXAS, INC	8/22/2012	\$ 91,466.57
82212081	JOURNEYMAN CONSTRUCTION, INC.	8/22/2012	\$ 11,400.00
82212082	LOCKWOOD ANDREWS & NEWNAM INC	8/22/2012	\$ 11,814.88
82212083	MURRAY & ASSOCIATES INC	8/22/2012	\$ 29,896.60
82212084	OCE IMAGISTICS INC	8/22/2012	\$ 366.48
82212085	OFFICE DEPOT	8/22/2012	\$ 13,156.95
82212086	PHILPOTT MOTORS LTD	8/22/2012	\$ 26,173.23
82212087	TABB TEXTILE COMPANY, INC.	8/22/2012	\$ 10,291.50
82212088	THE GEO GROUP INC	8/22/2012	\$ 24,282.50
82212089	THOMSON-WEST	8/22/2012	\$ 2,403.28
82212090	VWR INTERNATIONAL LLC	8/22/2012	\$ 6,148.56
82212091	XEROX CORPORATION	8/22/2012	\$ 91.01
			\$ 760,459.78
	GRAND TOTAL		\$ 1,487,954.71

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896803	ACEVEDO, SAUL R.	8/24/2012	\$ 280.00
896804	ADAMS, RAY HARRIS	8/24/2012	\$ 350.00
896805	ALDRICH, RUSSELL	8/24/2012	\$ 140.00
896806	ARRIAGA, DENNIS	8/24/2012	\$ 920.00
896807	BALDERAS, MARISA	8/24/2012	\$ 525.00
896808	BASS, JUAN	8/24/2012	\$ 703.30
896809	BAUGH, GEORGE W.	8/24/2012	\$ 511.20
896810	BAUMAN, BROOKE ALLISON	8/24/2012	\$ 280.00
896811	BECK, THOMAS B.	8/24/2012	\$ 700.00
896812	BEGLEY, NATHAN	8/24/2012	\$ 100.00
896813	BENAVIDES, ALMA	8/24/2012	\$ 280.00
896814	BENAVIDES, MARK H	8/24/2012	\$ 585.00
896815	BENAVIDES, MICHAEL H	8/24/2012	\$ 140.00
896816	BLOOMQUIST, LARRY	8/24/2012	\$ 470.00
896817	BOMBARA, NICOLE	8/24/2012	\$ 140.00
896818	BORDELON, JAMES	8/24/2012	\$ 190.00
896819	BOTARD, ASHLEY	8/24/2012	\$ 140.00
896820	BRADLEY, MARILYN	8/24/2012	\$ 650.00
896821	BRASWELL, MARK E.	8/24/2012	\$ 1,141.52
896822	BROWN, CELESTE	8/24/2012	\$ 240.00
896823	BROWN, STEPHANIE R	8/24/2012	\$ 100.00
896824	BURKE, DEBORAH S.	8/24/2012	\$ 500.00
896825	BUTLER, DAVID MICHAEL	8/24/2012	\$ 100.00
896826	BYINGTON, RICARDO A	8/24/2012	\$ 450.00
896827	CALDAROLA, GAYLE	8/24/2012	\$ 538.00
896828	CALLAHAN, MICHAEL S.	8/24/2012	\$ 165.00
896829	CAMPBELL, R DOUGLAS	8/24/2012	\$ 1,150.00
896830	CARRAWAY, ROBERT B	8/24/2012	\$ 140.00
896831	CARRILLO, NINFA GALLEGOS	8/24/2012	\$ 550.00
896832	CASTILLO, DAVID	8/24/2012	\$ 300.00
896833	CASTILLO, INA	8/24/2012	\$ 540.00
896834	CHAIRES, ALBERTO	8/24/2012	\$ 870.00
896835	CHRISTIAN, MLISS	8/24/2012	\$ 355.00
896836	CLANTON, WILLIAM	8/24/2012	\$ 140.00
896837	COFFEE, BRENT MICHAEL	8/24/2012	\$ 140.00
896838	COHEN, LAWRENCE MICHAEL	8/24/2012	\$ 140.00
896839	COLLINS, MICHAEL J.	8/24/2012	\$ 280.00
896840	COOK, JUSTIN	8/24/2012	\$ 140.00
896841	CORBY, KAREN L	8/24/2012	\$ 731.00
896842	CORLEY, LINDA	8/24/2012	\$ 140.00
896843	CORONADO, TODD GIL	8/24/2012	\$ 690.00
896844	CRUZ, JASON	8/24/2012	\$ 914.28
896845	CUELLAR, DAVID A	8/24/2012	\$ 440.00
896846	CUPIT, JEANIE	8/24/2012	\$ 1,495.00
896847	CURA JR, OMAR	8/24/2012	\$ 110.00
896848	DARLING, MARK	8/24/2012	\$ 1,600.00
896849	DARWIN, CASE JEFFERSON	8/24/2012	\$ 810.00
896850	DAVIS, JOHN F.	8/24/2012	\$ 520.00
896851	DAVIS, SHEY	8/24/2012	\$ 175.00
896852	DE VEGA, GABRIEL	8/24/2012	\$ 740.00
896853	DELAVAN, MARY KAY	8/24/2012	\$ 588.87
896854	DELGADO, BLAS H	8/24/2012	\$ 280.00
896855	DEVEAU, PATRICIA BLASCHKE	8/24/2012	\$ 870.00
896856	DEWALT, ERIC A.	8/24/2012	\$ 445.00
896857	DIACHIN, DEAN A	8/24/2012	\$ 805.00
896858	DOOLING, WILLIAM T	8/24/2012	\$ 2,089.14
896859	DOW, KRISTIN FIACCO	8/24/2012	\$ 140.00

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896860	DULANY JR, RICHARD B	8/24/2012	\$ 380.00
896861	DWIGANS, JAMES L	8/24/2012	\$ 140.00
896862	EAKLE, JOANNE	8/24/2012	\$ 4,085.50
896863	ECHAVARRIA, JOSEPH	8/24/2012	\$ 400.00
896864	EDWARDS, SUSAN ANN	8/24/2012	\$ 150.00
896865	EFRON, LORAINÉ	8/24/2012	\$ 140.00
896866	EMMONS, DEREK W	8/24/2012	\$ 727.50
896867	FERNANDEZ, JOSE J.	8/24/2012	\$ 140.00
896868	FINCH, MATTHEW L	8/24/2012	\$ 50.00
896869	FISCHER, JUSTIN	8/24/2012	\$ 100.00
896870	FISHER, ELIZABETH ANN	8/24/2012	\$ 690.00
896871	FLORES, RUBEN G	8/24/2012	\$ 165.00
896872	FRANCO, ROY	8/24/2012	\$ 140.00
896873	FUENTES-VALDEZ, MARY E	8/24/2012	\$ 1,025.90
896874	GADDIS, HOWARD	8/24/2012	\$ 350.00
896875	GARCIA JR, RICHARD L	8/24/2012	\$ 640.00
896876	GARCIA, CESAR	8/24/2012	\$ 150.00
896877	GARCIA, DAVID A	8/24/2012	\$ 537.50
896878	GARZA, CECILIA	8/24/2012	\$ 770.00
896879	GARZA, JESUS DAVID	8/24/2012	\$ 490.00
896880	GAY, ARLENE M	8/24/2012	\$ 884.75
896881	GEBBIA, ROBERT F	8/24/2012	\$ 930.00
896882	GOLD, CHARLES E	8/24/2012	\$ 290.00
896883	GOLDEN, LEE M.	8/24/2012	\$ 565.60
896884	GONZALES, XALLI	8/24/2012	\$ 140.00
896885	GRAUL JR, ROBERT L	8/24/2012	\$ 3,265.09
896886	GUERRERO, MONICA ELAINE	8/24/2012	\$ 1,433.00
896887	GUINN, GAMMON	8/24/2012	\$ 420.00
896888	HAJEK III, ANTON PAUL	8/24/2012	\$ 395.00
896889	HAMPTON, WAYNE	8/24/2012	\$ 140.00
896890	HARDY, MILAGROS LAURA	8/24/2012	\$ 949.72
896891	HARGROVE, CLAIRE	8/24/2012	\$ 300.00
896892	HAYWOOD, HEATHER F	8/24/2012	\$ 700.00
896893	HERNANDEZ III, MIGUEL A.	8/24/2012	\$ 330.00
896894	HERNANDEZ, CHRISTOPHER	8/24/2012	\$ 400.00
896895	HERNANDEZ, FLAVIO	8/24/2012	\$ 280.00
896896	HERNANDEZ, JOSEPH ANTHONY	8/24/2012	\$ 175.00
896897	HERRICK, JOHN D	8/24/2012	\$ 140.00
896898	HIGDON, JAMES N.	8/24/2012	\$ 10.00
896899	HILL, G SCOTT	8/24/2012	\$ 1,167.12
896900	HITCHINGS, BARRY	8/24/2012	\$ 540.00
896901	HORDINSKI, MEGAN	8/24/2012	\$ 140.00
896902	HOYLE, LEONARD MICHAEL	8/24/2012	\$ 3,866.25
896903	HUFF, YOLANDA T	8/24/2012	\$ 425.00
896904	HUGHES, BARBARA L.	8/24/2012	\$ 1,455.00
896905	JANSSE, ADRIAAN T	8/24/2012	\$ 221.25
896906	JAROSZEWSKI, REBECCA	8/24/2012	\$ 175.00
896907	JAY, PATRICIA	8/24/2012	\$ 380.00
896908	JIMENEZ III, ANTONIO	8/24/2012	\$ 250.00
896909	JONES, DAYNA	8/24/2012	\$ 140.00
896910	JOYNER, JASON	8/24/2012	\$ 1,090.00
896911	JOYNER, JONATHAN KUIPERS	8/24/2012	\$ 240.00
896912	KALE, ANEETA	8/24/2012	\$ 140.00
896913	KARAM, DAMON P	8/24/2012	\$ 140.00
896914	KEILER, WILLIAM G	8/24/2012	\$ 100.00
896915	KIMBROUGH, BRIAN C.	8/24/2012	\$ 250.00
896916	KIRKWOOD, MARKES E	8/24/2012	\$ 455.00
896917	KNOWLES, BRENDA LEE	8/24/2012	\$ 1,075.00
896918	KOBS, ADAM LAKE	8/24/2012	\$ 400.00
896919	KRAMER, SUZANNE	8/24/2012	\$ 445.00

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896920	KREIDER III, EVERETTE F	8/24/2012	\$ 305.00
896921	KVINTA, BRADFORD R	8/24/2012	\$ 165.00
896922	LAFUENTE-GAONA, CYNTHIA	8/24/2012	\$ 350.00
896923	LEVIS, EARL	8/24/2012	\$ 240.00
896924	LILLEMON, KANON B	8/24/2012	\$ 380.00
896925	LLANAS, MAUREEN K	8/24/2012	\$ 100.00
896926	LOPEZ, BRANDEN	8/24/2012	\$ 600.00
896927	LOPEZ, CARLOS	8/24/2012	\$ 330.00
896928	LOPEZ-SHAFFER, SYLVIA M.	8/24/2012	\$ 550.00
896929	LOWE, ALLEN K	8/24/2012	\$ 280.00
896930	LOXSOM, ANDREW J	8/24/2012	\$ 2,270.00
896931	LUNA, LETICIA ANN	8/24/2012	\$ 140.00
896932	MANRIQUEZ, AUDREY E	8/24/2012	\$ 270.00
896933	MARQUEZ, STEVEN G	8/24/2012	\$ 140.00
896934	MARROQUIN, JOSE ROBERTO	8/24/2012	\$ 75.00
896935	MARSHALL, CLEOPHUS N W	8/24/2012	\$ 600.00
896936	MARTINEZ, HECTOR Q	8/24/2012	\$ 150.00
896937	MARTINEZ, SCOTT P	8/24/2012	\$ 870.00
896938	MCDONALD, TERENCE	8/24/2012	\$ 400.00
896939	MCGINNIS, KELLY	8/24/2012	\$ 140.00
896940	MEYRAT, JAMES	8/24/2012	\$ 1,750.00
896941	MITCHELL, RUSSELL	8/24/2012	\$ 480.00
896942	MONTGOMERY, PATRICK BARRY	8/24/2012	\$ 140.00
896943	MULLINER, JEFF	8/24/2012	\$ 855.00
896944	NEEL, OLIVER PATRICK	8/24/2012	\$ 140.00
896945	NISBET, JENNIFER	8/24/2012	\$ 165.00
896946	NORRIS, MATTHEW	8/24/2012	\$ 280.00
896947	OLTERS DORF, JAMES	8/24/2012	\$ 140.00
896948	ORIHHEL, BRYAN STEWART	8/24/2012	\$ 500.00
896949	PARENT, DAVID A	8/24/2012	\$ 50.00
896950	PATE JR, ROBERT C	8/24/2012	\$ 140.00
896951	PAYNE, GLENN	8/24/2012	\$ 140.00
896952	PIKER JR, EDWARD P	8/24/2012	\$ 380.00
896953	PLACIER, THOMAS L.	8/24/2012	\$ 140.00
896954	POLLOCK, JULIE B.	8/24/2012	\$ 275.00
896955	PORTER, ROBERT A	8/24/2012	\$ 440.00
896956	POWERS, BRIAN	8/24/2012	\$ 380.00
896957	PREECE, ANDREW GEORGE	8/24/2012	\$ 420.00
896958	PRICE, ASHLEY D	8/24/2012	\$ 280.00
896959	RABAGO, ANTHONY A	8/24/2012	\$ 280.00
896960	RAMBHOTLA, KAUSHIK	8/24/2012	\$ 100.00
896961	RAMIREZ, CARMEN M	8/24/2012	\$ 420.00
896962	RAMOS, MICHAEL ANTHONY	8/24/2012	\$ 1,110.00
896963	REECE JR., WILLIAM T.	8/24/2012	\$ 200.00
896964	REECE, MARGARET	8/24/2012	\$ 140.00
896965	REED, REBECCA L	8/24/2012	\$ 240.00
896966	REED, REBECCA L	8/24/2012	\$ 235.40
896967	REEVES, JAMES M	8/24/2012	\$ 50.00
896968	RODRIGUEZ, ALBERTO L	8/24/2012	\$ 140.00
896969	RODRIGUEZ, FRED	8/24/2012	\$ 420.00
896970	ROSS, TRACY E	8/24/2012	\$ 50.00
896971	RUBIOLA JR., CHARLES	8/24/2012	\$ 600.00
896972	SABRIN, ADAM JASON	8/24/2012	\$ 50.00
896973	SALAZAR, ENRIQUE A	8/24/2012	\$ 280.00
896974	SANCHEZ, JESSE M.	8/24/2012	\$ 420.00
896975	SANTOS, TEODORE J	8/24/2012	\$ 140.00
896976	SCHARFF, ALEX J.	8/24/2012	\$ 550.00
896977	SHAFFER, GEORGE E	8/24/2012	\$ 280.00
896978	SHAW III, WILLIAM H	8/24/2012	\$ 265.00
896979	SHEFFIELD, SHAWN D	8/24/2012	\$ 100.00

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896980	SHERMAN, KIRK	8/24/2012	\$ 280.00
896981	SILVA, JENNIFER WARREN	8/24/2012	\$ 140.00
896982	SIMMONS, GREGORY	8/24/2012	\$ 50.00
896983	SKINNER, NELSON P.	8/24/2012	\$ 305.00
896984	SKYE, CHAYAH	8/24/2012	\$ 140.00
896985	SOUZA, LAWRENCE J	8/24/2012	\$ 100.00
896986	SPENCER, AMANDA J	8/24/2012	\$ 140.00
896987	STENBERG, JOE	8/24/2012	\$ 137.50
896988	STOLHANDSKE II, CARL THOMAS	8/24/2012	\$ 660.00
896989	SULLIVAN, JEANETTE BURNEY	8/24/2012	\$ 190.00
896990	SYKORA, BRENT THOMAS	8/24/2012	\$ 280.00
896991	TALAMANTEZ JR, PAUL R	8/24/2012	\$ 140.00
896992	TARVER, WALLACE P.	8/24/2012	\$ 405.00
896993	THOMAS, ALYSIAN	8/24/2012	\$ 50.00
896994	THOMAS, DAVID N	8/24/2012	\$ 440.00
896995	TOCCI, JAMES V	8/24/2012	\$ 1,875.00
896996	TRAN, WILLIAM	8/24/2012	\$ 585.00
896997	UDESHI, KUNAL	8/24/2012	\$ 100.00
896998	URETSKY, GERALD ANTHONY	8/24/2012	\$ 495.97
896999	VALDES, VICTOR M.	8/24/2012	\$ 175.00
897000	VALICEK, MICHAEL D.	8/24/2012	\$ 300.00
897001	VALICEK, MYRA MICHELLE	8/24/2012	\$ 165.00
897002	VALLADARES, MARLON	8/24/2012	\$ 625.00
897003	VAN BRUNT, CHAD	8/24/2012	\$ 400.00
897004	VARGAS, ROBERTO S.	8/24/2012	\$ 640.00
897005	VAUGHN, THOMAS	8/24/2012	\$ 440.00
897006	VOIGT, LISA	8/24/2012	\$ 570.00
897007	WALTERS, DEEPALI MEENU	8/24/2012	\$ 240.00
897008	WEIR, WARREN	8/24/2012	\$ 775.00
897009	WEMMERT, JUDITH K	8/24/2012	\$ 340.00
897010	WHITE, MARSHALL D	8/24/2012	\$ 555.00
897011	WHITT, IRENE	8/24/2012	\$ 100.00
897012	WIEDERMANN, LIBBY LYNN	8/24/2012	\$ 500.00
897013	WILLIS, DAVID L.	8/24/2012	\$ 175.00
897014	WOODARD, DAVID ANDRE	8/24/2012	\$ 420.00
897015	YOUNG, WAYNE	8/24/2012	\$ 2,986.64
897016	ZAMORA, MICHAEL R	8/24/2012	\$ 585.00
897017	ZIMMERMAN, RONALD D	8/24/2012	\$ 773.34
897018	GUINN, GAMMON	8/24/2012	\$ 5,000.00
897019	SAENZ, DAMIAN R	8/24/2012	\$ 3,500.00
897020	ANGELINI, LAURA	8/24/2012	\$ 20.00
897021	AUGSBURGER, ROBERT J	8/24/2012	\$ 60.00
897022	BEAN, SUSAN	8/24/2012	\$ 472.45
897023	CEDAR, IRENE	8/24/2012	\$ 71.00
897024	CHO, BRIAN	8/24/2012	\$ 51.06
897025	DORIA-ORTIZ, CHARLENE	8/24/2012	\$ 30.00
897026	GONZALEZ, MARIA DEL ROSARIO	8/24/2012	\$ 7.77
897027	HACKARD, SANDRA	8/24/2012	\$ 11.66
897028	HOGAN, KAREN	8/24/2012	\$ 55.00
897029	HYDRICK, JOHN	8/24/2012	\$ 181.16
897030	JACKSON SPENCER, JUDGE POLLY	8/24/2012	\$ 13.00
897031	JARAMILLO, DOREEN	8/24/2012	\$ 104.40
897032	JASSO, CHRISTINA	8/24/2012	\$ 394.85
897033	JEFFORDS, MELISSA	8/24/2012	\$ 98.27
897034	KELSEY, CARMEN	8/24/2012	\$ 36.00
897035	LEITA, CHEREE	8/24/2012	\$ 263.63
897036	MARTINEZ, VERONICA	8/24/2012	\$ 262.75
897037	MAURIN, CAROLYN S.	8/24/2012	\$ 10.00
897038	MCMANUS, KEVIN	8/24/2012	\$ 131.45
897039	PAULISSEN, BARBARA	8/24/2012	\$ 495.00

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897040	PAZ, JOSE	8/24/2012	\$ 40.75
897041	RODRIGUEZ, ROBERTA	8/24/2012	\$ 36.00
897042	ROSALES, KATHERINE	8/24/2012	\$ 71.00
897043	SHEALY, HEATHER	8/24/2012	\$ 40.75
897044	STARR-SALAZAR, MICHELLE	8/24/2012	\$ 9.07
897045	A T & T	8/24/2012	\$ 13,395.84
897046	ABC LASER USA INC	8/24/2012	\$ 930.00
897047	AHMED, AHMED	8/24/2012	\$ 300.00
897048	ALAMO CITY MEDICAL GROUP PA	8/24/2012	\$ 47.00
897049	ALAMO PIZZA	8/24/2012	\$ 139.87
897050	ALEGRIA DEL SOL APARTMENTS	8/24/2012	\$ 540.00
897051	ALMAGUER, CLARA	8/24/2012	\$ 30.00
897052	AMTEK INFORMATION SERVICES INC	8/24/2012	\$ 100.00
897053	ANDERSON JR, KENNETH W	8/24/2012	\$ 50.00
897054	ASSOC OF METRO PLANNING ORG	8/24/2012	\$ 525.00
897055	AT&T MOBILITY NATIONAL ACCOUNT	8/24/2012	\$ 1,608.62
897056	AT&T MOBILITY NATIONAL ACCOUNT	8/24/2012	\$ 235.98
897057	AUSTIN RIBBON & COMPUTER	8/24/2012	\$ 4,704.08
897058	BAKER, MICHAEL JR INC	8/24/2012	\$ 76,690.82
897059	BARNES & NOBLE BOOKSELLERS INC	8/24/2012	\$ 496.25
897060	BECKER, SHELLEY A	8/24/2012	\$ 10.00
897061	BENAVIDES, SANDRA T.	8/24/2012	\$ 10.00
897062	BENNETT, DENISE E	8/24/2012	\$ 2,739.00
897063	BEST BUY COMMERCIAL SALES	8/24/2012	\$ 3,994.79
897064	BI INCORPORATED	8/24/2012	\$ 4,371.00
897065	BOSWORTH PAPERS INC	8/24/2012	\$ 3,300.75
897066	BRAUN, ALAN	8/24/2012	\$ 10.00
897067	BURY & PARTNERS-SA, INC	8/24/2012	\$ 9,241.04
897068	CAPITANO JR, JOHN S	8/24/2012	\$ 10.00
897069	CARDENAS, P. GUS	8/24/2012	\$ 30.00
897070	CHEAPO SIGNS	8/24/2012	\$ 10,096.00
897071	CHERRY, BOOKER T	8/24/2012	\$ 20.00
897072	CHURCH, KATHLEEN	8/24/2012	\$ 30.00
897073	CITY OF SAN ANTONIO	8/24/2012	\$ 12,573.15
897074	CLARK, TONI J LANE	8/24/2012	\$ 20.00
897075	COLLINS, HEATHER MALOY	8/24/2012	\$ 185.50
897076	CONNOR, PATRICK M	8/24/2012	\$ 10.00
897077	CONTINENTAL BATTERY	8/24/2012	\$ 700.81
897078	CORONA VISION, INC	8/24/2012	\$ 994.00
897079	CPS ENERGY	8/24/2012	\$ 104,446.81
897080	CRICKET COMMUNICATIONS INC	8/24/2012	\$ 1,104.50
897081	DALLAS MARSTON	8/24/2012	\$ 464.00
897082	DAVALOS, DIANA C	8/24/2012	\$ 10.00
897083	DE LA CRUZ, RENE M	8/24/2012	\$ 50.00
897084	DEL CAMPO, ERIKA MARTIN	8/24/2012	\$ 514.00
897085	DELL MARKETING, LP	8/24/2012	\$ 1,904.09
897086	DENHAM, WILLIAM C	8/24/2012	\$ 30.00
897087	DEPT OF INFORMATION RESOURCES	8/24/2012	\$ 10,415.63
897088	DIAL, KATHLEEN	8/24/2012	\$ 30.00
897089	DICKERSON, JOSEPHINE (JOSIE)	8/24/2012	\$ 40.00
897090	DISCOUNT LASER INC	8/24/2012	\$ 799.50
897091	DIVERSIFIED INVESTIGATIONS &	8/24/2012	\$ 297.50
897092	DLS DETENTION LOCK & EQUIPMENT	8/24/2012	\$ 1,584.81
897093	DTND SIERRA INVESTMENTS, LLC	8/24/2012	\$ 774.00
897094	DUENAS, ESTHER V	8/24/2012	\$ 50.00
897095	DURAND-HOLLIS, BARBARA	8/24/2012	\$ 337.62
897096	EL CARMEN CATHOLIC CHURCH	8/24/2012	\$ 7,074.02
897097	EL CENTRO DEL BARRIO INC	8/24/2012	\$ 2,102.62
897098	ELITE COUNSELING	8/24/2012	\$ 5,315.00
897099	FAIRWAYS V APARTMENTS	8/24/2012	\$ 642.00

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897100	FALKIEWICZ, CHRISTINA L	8/24/2012	\$ 20.00
897101	FAMILY SERVICE ASSOC OF SA INC	8/24/2012	\$ 7,162.67
897102	FEATHERLING, KENNETH M	8/24/2012	\$ 10.00
897103	FOSTER CM GROUP INC	8/24/2012	\$ 25,659.13
897104	FRANK, CHRISTINE D	8/24/2012	\$ 125.00
897105	FULL SERVICE AUTO PARTS	8/24/2012	\$ 11,398.00
897106	G4S JUSTICE SERVICES, LLC	8/24/2012	\$ 159,070.84
897107	GALVAN, PATRICIA A	8/24/2012	\$ 10.00
897108	GARZA, ANDRES C.	8/24/2012	\$ 428.00
897109	GAYLER, MICHAEL L	8/24/2012	\$ 10.00
897110	GOLDMAN, STEVEN	8/24/2012	\$ 10.00
897111	GRAINGER INC	8/24/2012	\$ 64.85
897112	GUERRERO-SMITH, CRISELDA	8/24/2012	\$ 10.00
897113	GUILD PARK APARTMENTS	8/24/2012	\$ 427.00
897114	GUILLEN, AMELIA H	8/24/2012	\$ 1,350.48
897115	HADIGIAN, HENRY	8/24/2012	\$ 40.00
897116	HAVEL CAMERA SERVICE INC	8/24/2012	\$ 434.00
897117	HDR ENGINEERING INC	8/24/2012	\$ 4,442.23
897118	HILL, STEPHANIE	8/24/2012	\$ 10.00
897119	HILLSIDE MANOR APARTMENTS	8/24/2012	\$ 419.00
897120	HOANG, BICH NGA THI ANN	8/24/2012	\$ 125.00
897121	HOMUTH, SHARON	8/24/2012	\$ 10.00
897122	HONEYWELL INTERNATIONAL INC	8/24/2012	\$ 903.70
897123	HUDSON, BARBARA	8/24/2012	\$ 707.00
897124	HUEBNER OAKS	8/24/2012	\$ 658.00
897125	HURT, BARBARA S	8/24/2012	\$ 50.00
897126	IBM CORP	8/24/2012	\$ 38,378.00
897127	IN MOTION INVESTIGATION	8/24/2012	\$ 500.00
897128	INTERNAT'L RIGHT OF WAY ASSSOC	8/24/2012	\$ 200.00
897129	JACOBSON, BERTHA L	8/24/2012	\$ 250.00
897130	JEANETTES HAIR PLUS	8/24/2012	\$ 333.00
897131	JIMENEZ, ANGELITA RANGEL	8/24/2012	\$ 1,223.87
897132	JOHNSON, DANIEL LEE	8/24/2012	\$ 60.00
897133	K CLARK PROPERTY MANAGEMENT	8/24/2012	\$ 431.00
897134	KING, JERRY DEAN	8/24/2012	\$ 80.00
897135	KYOCERA MITA AMERICA INC	8/24/2012	\$ 180.94
897136	KYOCERA MITA AMERICA INC	8/24/2012	\$ 256.76
897137	LANGUAGE LINE SERVICES	8/24/2012	\$ 977.12
897138	LEON TRACE	8/24/2012	\$ 387.00
897139	LESTER, VIRGINIA	8/24/2012	\$ 20.00
897140	LEXIS NEXIS	8/24/2012	\$ 345.00
897141	LEXIS-NEXIS	8/24/2012	\$ 771.96
897142	LIFETIME RECOVERY	8/24/2012	\$ 4,510.00
897143	LITTLE, THOMAS A	8/24/2012	\$ 40.00
897144	LLOYD, CHRISS	8/24/2012	\$ 70.00
897145	LOFTIN EQUIPMENT CO., INC.	8/24/2012	\$ 765.00
897146	MACKEY, I.B.	8/24/2012	\$ 797.00
897147	MAKSYMOWICZ, ZYGMUNT A	8/24/2012	\$ 10.00
897148	MARI RIES, LPC	8/24/2012	\$ 400.00
897149	MATA, RON	8/24/2012	\$ 20.00
897150	MCGAUGH, SHOJHANN A	8/24/2012	\$ 10.00
897151	MENDOZA, ROBERT	8/24/2012	\$ 20.00
897152	MENDOZA, ROZANNA M	8/24/2012	\$ 10.00
897153	MICROLITER ANALYTICAL SUPPLIES	8/24/2012	\$ 373.58
897154	MILLER, VALARIE	8/24/2012	\$ 20.00
897155	MITCHEL, JEFFREY S	8/24/2012	\$ 552.50
897156	MITCHELL TIME AND PARKING	8/24/2012	\$ 2,420.00
897157	MONTES, MARIA C	8/24/2012	\$ 659.00
897158	MOORE II, JOHN	8/24/2012	\$ 10.00
897159	MOORE SUPPLY CO	8/24/2012	\$ 963.60

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897160	MORENO, ROLAND	8/24/2012	\$ 20.00
897161	MORGAN, FAYE	8/24/2012	\$ 10.00
897162	MSC INDUSTRIAL SUPPLY COMPANY	8/24/2012	\$ 2,062.32
897163	MURNIN, WINNIFRED G	8/24/2012	\$ 20.00
897164	NARDIS INC	8/24/2012	\$ 340.26
897165	NEOPOST, INC	8/24/2012	\$ 21,951.74
897166	NERO, NORMA	8/24/2012	\$ 1,125.00
897167	NORTHEAST ISD	8/24/2012	\$ 19,146.39
897168	NORTHSIDE ISD	8/24/2012	\$ 13,401.55
897169	NPC RESEARCH	8/24/2012	\$ 1,530.00
897170	ONEVISION SOLUTIONS	8/24/2012	\$ 40,131.12
897171	OPEN TEXT, INC	8/24/2012	\$ 4,047.40
897172	PARKER, CHARLES	8/24/2012	\$ 495.00
897173	PARKER, SETH	8/24/2012	\$ 30.00
897174	PC MALL GOV. INC.	8/24/2012	\$ 561.84
897175	PENA, ROXANNE F	8/24/2012	\$ 665.00
897176	PERALES, LEONARDO	8/24/2012	\$ 1,875.00
897177	PERRY, FRANCES M	8/24/2012	\$ 10.00
897178	PHILBIN JR, DONALD R	8/24/2012	\$ 10.00
897179	PITNEY BOWES INC	8/24/2012	\$ 600.00
897180	POQUITO MAS ENTERPRISES LLC	8/24/2012	\$ 3,696.04
897181	PRESIDIO NETWORKED SOLUTIONS	8/24/2012	\$ 21,508.62
897182	PRVB163 PROPERTIES, LLC	8/24/2012	\$ 366.00
897183	R INSTALL COMPANY	8/24/2012	\$ 1,250.00
897184	RABA-KISTNER CONSULTANTS INC	8/24/2012	\$ 5,962.04
897185	RAMOS, MITSUKO E	8/24/2012	\$ 10.00
897186	RAYO DEL SOL APARTMENTS	8/24/2012	\$ 314.00
897187	REGAL PLASTIC SUPPLY COMPANY	8/24/2012	\$ 360.00
897188	RELMCO INC	8/24/2012	\$ 521,769.77
897189	RH SHACKELFORD	8/24/2012	\$ 16,672.36
897190	RIECKEN, GILSON	8/24/2012	\$ 60.00
897191	RIOS, MARIANA	8/24/2012	\$ 625.00
897192	RIVERA, ROSIE B	8/24/2012	\$ 40.00
897193	ROBERSON, JACLYN Y	8/24/2012	\$ 10.00
897194	ROSEMONT AT HIGHLAND PARK	8/24/2012	\$ 675.00
897195	ROSS MOLINA OLIVEROS PC	8/24/2012	\$ 11,717.58
897196	ROTO ROOTER SERVICES CO	8/24/2012	\$ 5,615.00
897197	RUSSELL, SHERRELL	8/24/2012	\$ 20.00
897198	SA INDEPENDENT SCHOOL DISTRICT	8/24/2012	\$ 21,218.93
897199	SA LIGHTHOUSE FOR THE BLIND	8/24/2012	\$ 1,882.26
897200	SAN ANTONIO FOOD BANK INC	8/24/2012	\$ 5,293.46
897201	SAN ANTONIO HILLCREST LLC	8/24/2012	\$ 342.00
897202	SAN ANTONIO RIVER AUTHORITY	8/24/2012	\$ 349,581.37
897203	SAN ANTONIO STATE HOSPITAL	8/24/2012	\$ 3,410.21
897204	SAN ANTONIO WATER SYSTEMS	8/24/2012	\$ 798.73
897205	SAN MARCOS FAMILY MEDICINE PA	8/24/2012	\$ 352.14
897206	SAPAUGH, EDITH L	8/24/2012	\$ 1,350.48
897207	SAPD VIOLENCE INTERVENTION	8/24/2012	\$ 500.00
897208	SEK SOLUTIONS, LLC	8/24/2012	\$ 6,671.13
897209	SEMPCO X-RAY	8/24/2012	\$ 717.61
897210	SER JOBS FOR PROGRESS INC	8/24/2012	\$ 14,925.87
897211	SFP APARTMENTS, LLC	8/24/2012	\$ 694.00
897212	SHELL	8/24/2012	\$ 4,087.19
897213	SIMPLEXGRINNELL	8/24/2012	\$ 143.36
897214	SKOGLAND, JOHN E	8/24/2012	\$ 30.00
897215	SOCIETY OF ST VINCENT DE PAUL	8/24/2012	\$ 4,780.00
897216	SOUTHWEST ISD	8/24/2012	\$ 157.58
897217	SPEER, CALVIN	8/24/2012	\$ 10.00
897218	SPENGLER, STEVEN L.	8/24/2012	\$ 372.00
897219	STEPPING STONE APARTMENTS	8/24/2012	\$ 637.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
897220	STEVENS, SHANDA	8/24/2012	\$ 20.00
897221	SUN PARK APARTMENTS	8/24/2012	\$ 356.00
897222	SUPER SEER CORPORATION	8/24/2012	\$ 2,420.31
897223	SUTTER'S MILL APARTMENTS	8/24/2012	\$ 1,141.00
897224	TETRA TECH DIVISIONS	8/24/2012	\$ 2,800.00
897225	TEXAS ROSE INVESTIGATIONS	8/24/2012	\$ 2,855.00
897226	TEXAS STATE UNIV-SAN MARCOS	8/24/2012	\$ 1,300.00
897227	THE ADVOCATES-BOXING YTH PROG	8/24/2012	\$ 270.00
897228	THOMPSON PLACE APARTMENTS	8/24/2012	\$ 706.00
897229	THUNDERBIRD APARTMENTS	8/24/2012	\$ 549.00
897230	TIME WARNER CABLE SAN ANTONIO	8/24/2012	\$ 522.03
897231	TORRES, HERMINIA	8/24/2012	\$ 1,266.07
897232	TOSHIBA OCS	8/24/2012	\$ 385.33
897233	TOSHIBA OCS	8/24/2012	\$ 135.83
897234	TOSHIBA	8/24/2012	\$ 198.87
897235	TOTAL ACCESS GROUP INC	8/24/2012	\$ 799.91
897236	TRIF-SPANISH OAKS	8/24/2012	\$ 959.00
897237	ADT SECURITY SERVICES	8/24/2012	\$ 258.00
897238	UNDERWOOD, ROBERT B	8/24/2012	\$ 30.00
897239	UNIFIRST HOLDINGS, INC.	8/24/2012	\$ 2,229.42
897240	UNISOURCE	8/24/2012	\$ 546.00
897241	UNITED MEDICAL CENTERS	8/24/2012	\$ 18,686.34
897242	UNIV OF TEXAS AT SAN ANTONIO	8/24/2012	\$ 2,410.00
897243	UNIVERSITY HEALTH SYSTEM	8/24/2012	\$ 65,684.43
897244	URESTI, PABLO	8/24/2012	\$ 10.00
897245	US PHARMACOPEIAL CONVENTION	8/24/2012	\$ 305.00
897246	US POSTAL SERVICE	8/24/2012	\$ 34,325.30
897247	US POSTMASTER	8/24/2012	\$ 130,000.00
897248	USA MOBILITY WIRELESS INC	8/24/2012	\$ 1,316.30
897249	UTHSCSA	8/24/2012	\$ 13,478.10
897250	UVIEDO, ERMINIA	8/24/2012	\$ 2,194.53
897251	VALDEZ MA LPC PLLC, LOU	8/24/2012	\$ 20.00
897252	VALENTIC, TERESA K	8/24/2012	\$ 10.00
897253	VARSITY CONTRACTORS, INC.	8/24/2012	\$ 55,690.00
897254	VERIZON WIRELESS	8/24/2012	\$ 593.07
897255	WALDRON, KAREN	8/24/2012	\$ 20.00
897256	WALKER, CHARLES	8/24/2012	\$ 60.00
897257	WALTON JR CHAIRMAN, GEORGE A	8/24/2012	\$ 10.00
897258	WATTS, LAUREL	8/24/2012	\$ 40.00
897259	WAUKESHA-PEARCE INDUSTRIES INC	8/24/2012	\$ 2,772.09
897260	WEISS, ERIC B	8/24/2012	\$ 50.00
897261	WEST PUBLISHING CO	8/24/2012	\$ 424.36
897262	WILDCAT HYDRAULICS LLC	8/24/2012	\$ 4,182.52
897263	WILKIN, JOSEPHINE	8/24/2012	\$ 523.00
897264	WILLOUGHBY, TRISH	8/24/2012	\$ 30.00
897265	WORLDWIDE PEST CONTROL INC	8/24/2012	\$ 82.50
897266	WRIGHT, JOHN M	8/24/2012	\$ 50.00
897267	YANTIS PARTNERS LTD	8/24/2012	\$ 17,436.61
897268	ZERTUCHE, MARCOS	8/24/2012	\$ 500.00
			\$ 2,158,084.46

EFT PAYMENTS FOR: 08/24/2012

82412001	ACEVEDO, ROCHELLE	8/24/2012	\$ 1,483.05
82412002	ADAMS, EDWARD H	8/24/2012	\$ 4,184.75
82412003	AGUILERA, JUAN P.	8/24/2012	\$ 140.00
82412004	ALEMAN, RAYMUNDO	8/24/2012	\$ 140.00
82412005	AMBROSINO JR, ROBERTO	8/24/2012	\$ 865.00

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82412006	ANDREWS, JOCELYN C	8/24/2012	\$ 300.00
82412007	ARRIAGA, MONICA G	8/24/2012	\$ 280.00
82412008	BAIN JR, CECIL W	8/24/2012	\$ 725.00
82412009	BARNETT, BYRON E.	8/24/2012	\$ 665.30
82412010	BASELUOS, MICHAEL	8/24/2012	\$ 240.00
82412011	BLAKE, ANGELA LUTHI	8/24/2012	\$ 140.00
82412012	BOCQUIN, KAREN	8/24/2012	\$ 775.00
82412013	BOHAC, JOSEPH K	8/24/2012	\$ 2,944.41
82412014	BORDELON, JAMES	8/24/2012	\$ 420.00
82412015	BOYD, FRANKIE GENEVA	8/24/2012	\$ 430.00
82412016	BOYD, STEPHANIE R	8/24/2012	\$ 350.00
82412017	BRADSHAW, AUDRA R	8/24/2012	\$ 140.00
82412018	BRANCH, CRISTA MARICHALAR	8/24/2012	\$ 625.00
82412019	BRITO, MARIA T.	8/24/2012	\$ 140.00
82412020	BUSTAMANTE, JOHN M	8/24/2012	\$ 100.00
82412021	BUSTAMANTE, REBECCA	8/24/2012	\$ 1,310.00
82412022	CANTRELL, ANTHONY B	8/24/2012	\$ 240.00
82412023	CANTU JR, OSCAR LUIS	8/24/2012	\$ 140.00
82412024	CASIAS, SANDRA	8/24/2012	\$ 135.85
82412025	CAVAZOS, CHRISTOPHER D	8/24/2012	\$ 420.00
82412026	COLTON, ANTHONY	8/24/2012	\$ 280.00
82412027	CONNOLLY, THERESA M.	8/24/2012	\$ 3,331.25
82412028	COSGROVE, RONALD B.	8/24/2012	\$ 150.00
82412029	CRAIG, PAMELA	8/24/2012	\$ 140.00
82412030	DAVIDSON, WILLIAM F	8/24/2012	\$ 125.00
82412031	DE LA PAZ, BRENT	8/24/2012	\$ 140.00
82412032	DELACRUZ, RENEE CASTILLO	8/24/2012	\$ 875.00
82412033	DELANO JR., WILLIAM G.	8/24/2012	\$ 775.00
82412034	DELEON, CRISTINA T	8/24/2012	\$ 475.00
82412035	DELEON, RAYMOND	8/24/2012	\$ 320.00
82412036	DIAZ, DOROTHY FLAGG	8/24/2012	\$ 175.00
82412037	DOMBART, GEORGE	8/24/2012	\$ 50.00
82412038	DOSSMANN, LISA S	8/24/2012	\$ 228.92
82412039	DUMPH, SUSAN	8/24/2012	\$ 947.34
82412040	ELAM, MELISSA ARAIZA	8/24/2012	\$ 860.00
82412041	GAONA, ROBERT	8/24/2012	\$ 775.00
82412042	GARCIA, JOHN JOSEPH	8/24/2012	\$ 355.00
82412043	GOMEZ, VICTOR R.	8/24/2012	\$ 140.00
82412044	GONZALEZ, ROSA MARIA	8/24/2012	\$ 570.00
82412045	GREENE, REED	8/24/2012	\$ 100.00
82412046	HAMNER, BRIAN A	8/24/2012	\$ 2,327.33
82412047	HANSON, KRISTIN	8/24/2012	\$ 831.71
82412048	HARDY, BRENT R	8/24/2012	\$ 50.00
82412049	HARKIEWICZ, STEVEN N	8/24/2012	\$ 515.00
82412050	HEARD, LAURA D	8/24/2012	\$ 1,514.28
82412051	HICKS, BOB M	8/24/2012	\$ 265.00
82412052	HICKS, JUNIUS F	8/24/2012	\$ 500.00
82412053	HILL, DALE L.	8/24/2012	\$ 2,638.48
82412054	HILLE, THOMAS F	8/24/2012	\$ 100.00
82412055	HOELSCHER, JOSEPH	8/24/2012	\$ 1,012.50
82412056	HOPKE, KURT S	8/24/2012	\$ 100.00
82412057	HORTICK, CHRISTINE	8/24/2012	\$ 595.00
82412058	JACKSON, ISAIAH R	8/24/2012	\$ 125.00
82412059	JARMON, JAMISSA LYNNE	8/24/2012	\$ 595.00
82412060	JENNINGS, JEAN	8/24/2012	\$ 421.32
82412061	JUSTICE, SALLY	8/24/2012	\$ 801.42
82412062	KEANE-DAWES, SEAN	8/24/2012	\$ 125.00
82412063	KELL, ORLANDO	8/24/2012	\$ 1,000.00
82412064	LEONARD, LISA SCOTT	8/24/2012	\$ 250.00
82412065	LEVENSTEIN, BRENDA LOUISE	8/24/2012	\$ 140.00

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82412066	LOCK, JEB D	8/24/2012	\$ 165.00
82412067	MACK, A D	8/24/2012	\$ 1,859.25
82412068	MARTINEZ, REBECA C	8/24/2012	\$ 640.00
82412069	MATA, RON H	8/24/2012	\$ 50.00
82412070	MAURER, VIRGINIA E	8/24/2012	\$ 280.00
82412071	MCELROY, FRANK M	8/24/2012	\$ 400.00
82412072	MCNEEL, NICOLE M	8/24/2012	\$ 140.00
82412073	MCNEIL, LAIRD H	8/24/2012	\$ 565.00
82412074	MOHR, BLAKELY I	8/24/2012	\$ 1,056.17
82412075	MONTOYA JR., ISIDRO	8/24/2012	\$ 575.00
82412076	MORENO, DENNIS L	8/24/2012	\$ 350.00
82412077	NOBLE, SUE	8/24/2012	\$ 300.00
82412078	PARKER, DEBRA L	8/24/2012	\$ 350.00
82412079	PATTERSON, JULIE BRAY	8/24/2012	\$ 125.00
82412080	PENA, JENNIFER	8/24/2012	\$ 1,940.00
82412081	PEPLINSKI, JAMES B	8/24/2012	\$ 1,105.00
82412082	PEREZ, ADRIAN A	8/24/2012	\$ 899.56
82412083	RALEIGH, KAREN O	8/24/2012	\$ 850.00
82412084	RICHARDSON, JOEL G	8/24/2012	\$ 50.00
82412085	ROBERTSON, JOHN H	8/24/2012	\$ 215.00
82412086	ROBLES, BEATRICE G	8/24/2012	\$ 1,590.00
82412087	RODRIGUEZ JR, MANUEL C.	8/24/2012	\$ 400.00
82412088	SALINAS, LAURA L	8/24/2012	\$ 150.00
82412089	SHELLER, TERESA RACHEL	8/24/2012	\$ 340.00
82412090	SETTLE, ELIZABETH A.	8/24/2012	\$ 420.00
82412091	SHAFFER, ROBERT	8/24/2012	\$ 540.00
82412092	TORRES-STAHN, CATHERINE	8/24/2012	\$ 280.00
82412093	TREVINO, MARIO A	8/24/2012	\$ 150.00
82412094	UZOMBA, GRACE M	8/24/2012	\$ 280.00
82412095	VALDEZ JR., JERRY	8/24/2012	\$ 140.00
82412096	VELA, DANIEL	8/24/2012	\$ 100.00
82412097	VILLAREAL, RAYMOND ANTHONY	8/24/2012	\$ 240.00
82412098	WEBB, JENNIFER	8/24/2012	\$ 1,280.24
82412099	WELLS JR, NED M	8/24/2012	\$ 150.00
82412100	WHEAT, JAMES	8/24/2012	\$ 475.00
82412101	WHITE, JEROME	8/24/2012	\$ 500.00
82412102	WILSON, GREGORY L	8/24/2012	\$ 100.00
82412103	WOOD III, BERTRAM O.	8/24/2012	\$ 1,085.00
82412104	YOUNG, JOHN P.	8/24/2012	\$ 240.00
82412105	ZAMORA, LAUREN D	8/24/2012	\$ 795.00
82412106	ALAMO AREA RESOURCE CENTER	8/24/2012	\$ 26,148.81
82412107	CARTEGRAPH	8/24/2012	\$ 12,184.51
82412108	CENTER FOR HEALTH CARE SVCS	8/24/2012	\$ 8,305.61
82412109	DAN WILLIAMS COMPANY	8/24/2012	\$ 537,578.05
82412110	DC DISTRIBUTING	8/24/2012	\$ 7,730.00
82412111	ELECTION SYSTEM & SOFTWARE	8/24/2012	\$ 228,068.84
82412112	GUIDO BROTHERS CONSTRUCTION	8/24/2012	\$ 486,891.75
82412113	INDUSTRIAL COMMUNICATIONS	8/24/2012	\$ 14,700.77
82412114	JA GARCIA CONSTRUCTION MGMT	8/24/2012	\$ 10,833.14
82412115	OCE IMAGISTICS INC	8/24/2012	\$ 18.50
82412116	OFFICE DEPOT	8/24/2012	\$ 1,788.79
82412117	OFFICEMAX INCORPORATED	8/24/2012	\$ 1,050.00
82412118	SAN ANTONIO AIDS FOUNDATION	8/24/2012	\$ 2,738.24
82412119	THOMSON-WEST	8/24/2012	\$ 411.00
82412120	VOICE & DATA NETWORKS INC	8/24/2012	\$ 75.00
82412121	XEROX CORPORATION	8/24/2012	\$ 5,550.00
			\$ 1,407,296.14

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GRAND TOTAL		\$ 3,565,380.60