

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/05/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 12/05/2012</b>			
906437	ACEVEDO, PAUL R.	12/5/2012	\$ 140.00
906438	ACEVEDO, SAUL R.	12/5/2012	\$ 165.00
906439	ASHWORTH BARRIGA, LACEY	12/5/2012	\$ 933.31
906440	BALDERAS, MARISA	12/5/2012	\$ 500.00
906441	BASS, JUAN	12/5/2012	\$ 265.00
906442	BAUGH, GEORGE W.	12/5/2012	\$ 565.00
906443	BAUMAN, BROOKE ALLISON	12/5/2012	\$ 240.00
906444	BEAL, PHYLLIS J	12/5/2012	\$ 240.00
906445	BELCHER, KRISTEN L	12/5/2012	\$ 165.00
906446	BENAVIDES, ALMA	12/5/2012	\$ 520.00
906447	BENAVIDES, MARK H	12/5/2012	\$ 140.00
906448	BENAVIDES, MICHAEL H	12/5/2012	\$ 405.00
906449	BLOOMQUIST, LARRY	12/5/2012	\$ 280.00
906450	BOMBARA, NICOLE	12/5/2012	\$ 190.00
906451	BOTARD, ASHLEY	12/5/2012	\$ 495.00
906452	BRADLEY, MARILYN	12/5/2012	\$ 140.00
906453	BRADNEY, SCOTT	12/5/2012	\$ 1,765.93
906454	BRASWELL, MARK E.	12/5/2012	\$ 1,180.00
906455	BRIONES, RICARDO	12/5/2012	\$ 330.00
906456	BROOKS, WILLIAM	12/5/2012	\$ 405.00
906457	BROWN, STEPHANIE R	12/5/2012	\$ 125.00
906458	BURKE, MAROLD	12/5/2012	\$ 350.00
906459	BUTLER III, MILTON C.	12/5/2012	\$ 100.00
906460	BUTLER, CHASE WORTHINGTON-ATT	12/5/2012	\$ 140.00
906461	BYINGTON, RICARDO A	12/5/2012	\$ 800.00
906462	CADENA, IRENE VELA	12/5/2012	\$ 3,746.95
906463	CALDAROLA, GAYLE	12/5/2012	\$ 460.00
906464	CAMPBELL, R DOUGLAS	12/5/2012	\$ 900.00
906465	CARRAWAY, ROBERT B	12/5/2012	\$ 595.00
906466	CARRILLO, NINFA GALLEGOS	12/5/2012	\$ 750.00
906467	CASTANON, ORLANDO	12/5/2012	\$ 140.00
906468	CHAIRES, ALBERTO	12/5/2012	\$ 971.00
906469	CHRISTIAN, MLISS	12/5/2012	\$ 420.00
906470	CHURCH, RYAN	12/5/2012	\$ 919.56
906471	COFFEE, BRENT MICHAEL	12/5/2012	\$ 140.00
906472	COHEN, LAWRENCE MICHAEL	12/5/2012	\$ 140.00
906473	COLLINS, MICHAEL J.	12/5/2012	\$ 1,140.00
906474	COOK, MEGAN V	12/5/2012	\$ 489.00
906475	CORBY, KAREN L	12/5/2012	\$ 440.00
906476	CORONADO, TODD GIL	12/5/2012	\$ 373.00
906477	CURA JR, OMAR	12/5/2012	\$ 985.00
906478	DARLING, MARK	12/5/2012	\$ 966.23
906479	DARWIN, CASE JEFFERSON	12/5/2012	\$ 215.00
906480	DAVIS, JOHN F.	12/5/2012	\$ 525.00
906481	DAVIS, SHEY	12/5/2012	\$ 1,000.00
906482	DE VEGA, GABRIEL	12/5/2012	\$ 290.00
906483	DELAVAN, MARY KAY	12/5/2012	\$ 1,463.84
906484	DEVEAU, PATRICIA BLASCHKE	12/5/2012	\$ 1,465.00
906485	DEWALT, ERIC A.	12/5/2012	\$ 140.00
906486	DIACHIN, DEAN A	12/5/2012	\$ 200.00
906487	DOMINGUEZ, ABEL	12/5/2012	\$ 140.00
906488	DOOLING, WILLIAM T	12/5/2012	\$ 2,050.00
906489	DOW, KRISTIN FIACCO	12/5/2012	\$ 165.00
906490	DUGANNE, BRENDAN	12/5/2012	\$ 165.00
906491	DULANY JR, RICHARD B	12/5/2012	\$ 305.00
906492	DULLNIG, DARRELL SCOTT	12/5/2012	\$ 240.00
906493	EAKLE, JOANNE	12/5/2012	\$ 1,440.30

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
906494	ECHAVARRIA, JOSEPH	12/5/2012	\$ 165.00
906495	ERSKINE, JOHN	12/5/2012	\$ 445.00
906496	ETHERIDGE, JOHN BLAKE	12/5/2012	\$ 420.00
906497	FERNANDEZ, JOSE J.	12/5/2012	\$ 280.00
906498	FISCHER, JUSTIN	12/5/2012	\$ 50.00
906499	FOMINA, VERA	12/5/2012	\$ 305.00
906500	FUENTES-VALDEZ, MARY E	12/5/2012	\$ 700.00
906501	GADDIS, HOWARD	12/5/2012	\$ 950.00
906502	GARCIA, JAVIER M.	12/5/2012	\$ 140.00
906503	GARCIA, M THERESA	12/5/2012	\$ 140.00
906504	GARCIA, RENE	12/5/2012	\$ 140.00
906505	GARZA, CECILIA	12/5/2012	\$ 1,132.95
906506	GONZALES, XALLI	12/5/2012	\$ 165.00
906507	GONZALEZ, JESSICA A	12/5/2012	\$ 610.00
906508	GOSEN, MATTHEW NEAL	12/5/2012	\$ 330.00
906509	GRAHAM-ESPARZA, STEPHANIE K	12/5/2012	\$ 490.00
906510	GRANADOS, MICHAEL DAVID	12/5/2012	\$ 140.00
906511	GRAUL JR, ROBERT L	12/5/2012	\$ 725.71
906512	GUERRA, MARTIN M	12/5/2012	\$ 165.00
906513	GUERRERO, MONICA ELAINE	12/5/2012	\$ 820.00
906514	GULLER, SCOTT	12/5/2012	\$ 2,975.00
906515	HABY, MARK P	12/5/2012	\$ 940.00
906516	HAJEK III, ANTON PAUL	12/5/2012	\$ 380.00
906517	HARDY, MILAGROS LAURA	12/5/2012	\$ 2,054.00
906518	HAYS, KEVIN	12/5/2012	\$ 165.00
906519	HERNANDEZ III, MIGUEL A.	12/5/2012	\$ 190.00
906520	HERNANDEZ, CHRISTOPHER	12/5/2012	\$ 405.00
906521	HERNANDEZ, FLAVIO	12/5/2012	\$ 280.00
906522	HITCHINGS, BARRY	12/5/2012	\$ 580.00
906523	HOWELL, CAITLIN	12/5/2012	\$ 50.00
906524	HUFF, YOLANDA T	12/5/2012	\$ 1,955.00
906525	JAROSZEWSKI, REBECCA	12/5/2012	\$ 551.11
906526	JOYNER, JASON	12/5/2012	\$ 355.00
906527	JOYNER, JONATHAN KUIPERS	12/5/2012	\$ 1,330.00
906528	KALE, ANEETA	12/5/2012	\$ 190.00
906529	KALISKI, DAVID M	12/5/2012	\$ 100.00
906530	KARAM, DAMON P	12/5/2012	\$ 280.00
906531	KEILER, WILLIAM G	12/5/2012	\$ 815.00
906532	KIMBROUGH, BRIAN C.	12/5/2012	\$ 575.00
906533	KIRKWOOD, MARKES E	12/5/2012	\$ 480.00
906534	KNOWLES, BRENDA LEE	12/5/2012	\$ 650.00
906535	KVINTA, BRADFORD R	12/5/2012	\$ 240.00
906536	LAFUENTE-GAONA, CYNTHIA	12/5/2012	\$ 1,425.00
906537	LATIMER, MIKE	12/5/2012	\$ 305.00
906538	LEGARRETA, VERONICA I	12/5/2012	\$ 470.00
906539	LEOPOLD, THOMAS C	12/5/2012	\$ 165.00
906540	LLANAS, MAUREEN K	12/5/2012	\$ 500.00
906541	LOCKETT-FOX, DANA	12/5/2012	\$ 6,827.00
906542	LONGAKER, KENTON DEEM	12/5/2012	\$ 140.00
906543	LOXSOM, ANDREW J	12/5/2012	\$ 475.00
906544	MANRIQUEZ, AUDREY E	12/5/2012	\$ 235.00
906545	MARROQUIN, JOSE ROBERTO	12/5/2012	\$ 858.75
906546	MARTINEZ, SCOTT P	12/5/2012	\$ 470.00
906547	MCDONALD, TERENCE	12/5/2012	\$ 100.00
906548	MCGINNIS, KELLY	12/5/2012	\$ 140.00
906549	MCKAY, MARK JOHN	12/5/2012	\$ 190.00
906550	MCPMAHON, KEITH	12/5/2012	\$ 140.00
906551	MERRILL, MARSHA LYNN	12/5/2012	\$ 165.00
906552	MEYRAT, JAMES	12/5/2012	\$ 1,050.00
906553	MITCHELL, RUSSELL	12/5/2012	\$ 165.00

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906554	MORALES, MARISSA	12/5/2012	\$ 165.00
906555	MORGAN, M. FAYE	12/5/2012	\$ 200.00
906556	MORITZ, JAY	12/5/2012	\$ 140.00
906557	NORRIS, MATTHEW	12/5/2012	\$ 215.00
906558	OLTERSDORF, JAMES	12/5/2012	\$ 545.00
906559	ORIHHEL, BRYAN STEWART	12/5/2012	\$ 165.00
906560	PAYNE, GLENN	12/5/2012	\$ 400.00
906561	PEARSALL, ALANA	12/5/2012	\$ 445.00
906562	PERALES, RAUL	12/5/2012	\$ 1,000.00
906563	PFULLMANN, MONIQUE DIAZ	12/5/2012	\$ 140.00
906564	PINA, JOE A	12/5/2012	\$ 300.00
906565	POLLOCK, JULIE B.	12/5/2012	\$ 140.00
906566	POWERS, BRIAN	12/5/2012	\$ 140.00
906567	PREECE, ANDREW GEORGE	12/5/2012	\$ 165.00
906568	RABAGO, ANTHONY A	12/5/2012	\$ 440.00
906569	RAIGN, MICHAEL S.	12/5/2012	\$ 215.00
906570	RAMIREZ, CARMEN M	12/5/2012	\$ 140.00
906571	RAMOS, MICHAEL ANTHONY	12/5/2012	\$ 495.00
906572	REEVES, JAMES M	12/5/2012	\$ 280.00
906573	REYES, ROSARIO	12/5/2012	\$ 165.00
906574	RICHARDSON, LIONEL	12/5/2012	\$ 725.00
906575	RODRIGUEZ JR, RAMON S	12/5/2012	\$ 1,275.00
906576	RODRIGUEZ, FRED	12/5/2012	\$ 140.00
906577	ROSS, TRACY E	12/5/2012	\$ 500.00
906578	ROUSE, STEVEN	12/5/2012	\$ 330.00
906579	RUBIOLA JR., CHARLES	12/5/2012	\$ 275.00
906580	SALAZAR, ENRIQUE A	12/5/2012	\$ 280.00
906581	SANTOS, TEODORE J	12/5/2012	\$ 240.00
906582	SEPULVEDA JR., JESSE A.	12/5/2012	\$ 140.00
906583	SHAFFER, GEORGE E	12/5/2012	\$ 305.00
906584	SHAW III, WILLIAM H	12/5/2012	\$ 140.00
906585	SHEFFIELD, SHAWN D	12/5/2012	\$ 2,150.00
906586	SHERMAN, KIRK	12/5/2012	\$ 140.00
906587	SIELOFF, JAMES P	12/5/2012	\$ 140.00
906588	SIMMONS, GREGORY	12/5/2012	\$ 280.00
906589	SKINNER, SUSAN	12/5/2012	\$ 500.00
906590	SMITH, LISA C	12/5/2012	\$ 663.00
906591	SMITH, SHAWN HILTON	12/5/2012	\$ 140.00
906592	SOWELL, SCOTT A	12/5/2012	\$ 890.00
906593	SPRIGGS, RONALD	12/5/2012	\$ 850.00
906594	STENBERG, JOE	12/5/2012	\$ 1,070.00
906595	STOLHANDSKE II, CARL THOMAS	12/5/2012	\$ 840.00
906596	STOLHANDSKE, MATT C.	12/5/2012	\$ 140.00
906597	SULLIVAN, JEANETTE BURNEY	12/5/2012	\$ 140.00
906598	TABET, CHARLES K.	12/5/2012	\$ 425.00
906599	THOMAS, ALYSIAN	12/5/2012	\$ 100.00
906600	TORRES, MINERVA	12/5/2012	\$ 50.00
906601	TRAN, WILLIAM	12/5/2012	\$ 545.00
906602	TREVINO, J FERNANDO	12/5/2012	\$ 400.00
906603	URETSKY, GERALD ANTHONY	12/5/2012	\$ 1,450.00
906604	VALDES, VICTOR M.	12/5/2012	\$ 555.00
906605	VALICEK, MICHAEL D.	12/5/2012	\$ 50.00
906606	VALLADARES, MARLON	12/5/2012	\$ 875.00
906607	VAN BRUNT, CHAD	12/5/2012	\$ 400.00
906608	VAN NESS, JESSE	12/5/2012	\$ 1,616.62
906609	WALTERS, DEEPALI MEENU	12/5/2012	\$ 520.00
906610	WARD, KIMBEL	12/5/2012	\$ 140.00
906611	WEMMERT, JUDITH K	12/5/2012	\$ 140.00
906612	WHITE, MARSHALL D	12/5/2012	\$ 140.00
906613	WIEDERMANN, LIBBY LYNN	12/5/2012	\$ 415.00

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906614	WILKE, STEPHANIE H	12/5/2012	\$ 300.00
906615	WILLIS, DAVID L.	12/5/2012	\$ 1,085.00
906616	WINGET-HERNANDEZ, LAURA	12/5/2012	\$ 863.87
906617	WOOD, WAYNE TED	12/5/2012	\$ 1,850.00
906618	WOODARD, DAVID ANDRE	12/5/2012	\$ 140.00
906619	YOUNG, WAYNE	12/5/2012	\$ 305.00
906620	ZAMORA, MICHAEL R	12/5/2012	\$ 1,105.00
906621	ZAPATA, RAYMON	12/5/2012	\$ 165.00
906622	ZIMMERMAN, RONALD D	12/5/2012	\$ 464.58
906623	WATTIEZ, RUDY	12/5/2012	\$ 5,000.00
906624	ANDERSON, LISA N	12/5/2012	\$ 70.39
906625	BRIERS, DEBORAH	12/5/2012	\$ 39.22
906626	CERVANTES, NATALIE	12/5/2012	\$ 228.03
906627	COLEMAN, NATHAN KYLE	12/5/2012	\$ 486.48
906628	DELEON, DAVID	12/5/2012	\$ 39.22
906629	FISHER, JOHN JUDAS	12/5/2012	\$ 197.25
906630	FLOYD, MARY AILEEN	12/5/2012	\$ 86.03
906631	GARCIA, JESSE	12/5/2012	\$ 235.00
906632	GONZALES, EDUARDO	12/5/2012	\$ 43.84
906633	GONZALES, FERNANDO	12/5/2012	\$ 43.29
906634	GONZALEZ, MICHAEL	12/5/2012	\$ 445.33
906635	HUERTA, JAMES	12/5/2012	\$ 424.57
906636	JACKSON, JOSE	12/5/2012	\$ 149.51
906637	LAMPRIGHT, SCOTT	12/5/2012	\$ 634.40
906638	LOHRKE, WILLIAM	12/5/2012	\$ 386.48
906639	MILAM, ROGER D.	12/5/2012	\$ 26.00
906640	MILLER, TED	12/5/2012	\$ 233.10
906641	NOLL, LARRY	12/5/2012	\$ 619.13
906642	RODRIGUEZ, BRENDA	12/5/2012	\$ 50.38
906643	SAENZ, CHRISTIE	12/5/2012	\$ 160.62
906644	SALAZAR, MICHELLE	12/5/2012	\$ 16.22
906645	SHOCKEY, MICHAEL	12/5/2012	\$ 456.93
906646	TIJERINA, DONALD	12/5/2012	\$ 638.00
906647	TORRES, HERLINDA CRUZ	12/5/2012	\$ 125.00
906648	URANGA JR., LOUIS	12/5/2012	\$ 119.33
906649	WATSON, RENEE	12/5/2012	\$ 262.57
906650	WINTER, ANDREW	12/5/2012	\$ 235.00
906651	119 PLACID LTD	12/5/2012	\$ 8,997.13
906652	ALAMO IRON WORKS	12/5/2012	\$ 804.10
906653	ALAMO STAMP & ENGRAVING	12/5/2012	\$ 369.00
906654	ALEGRIA DEL SOL APARTMENTS	12/5/2012	\$ 766.00
906655	AMERICAN CRITICAL ENERGY SYS	12/5/2012	\$ 6,479.25
906656	APPLIED BIOSYSTEMS LLC	12/5/2012	\$ 13,345.32
906657	ARTISAN AT CREEKSIDE APARTMENT	12/5/2012	\$ 704.00
906658	AT&T	12/5/2012	\$ 3,861.26
906659	AT&T	12/5/2012	\$ 4,366.76
906660	AT&T	12/5/2012	\$ 16,898.55
906661	AT&T MOBILITY NATIONAL ACCOUNT	12/5/2012	\$ 798.00
906662	ASPAAN ASSOC	12/5/2012	\$ 5,822.50
906663	AUSTIN RIBBON & COMPUTER	12/5/2012	\$ 15,553.02
906664	BANCROFT, ANTHONY D	12/5/2012	\$ 200.00
906665	BEAVER, PAULA	12/5/2012	\$ 55.92
906666	BLUE VALLEY APARTMENT	12/5/2012	\$ 525.00
906667	BOB BARKER COMPANY, INC	12/5/2012	\$ 9,221.10
906668	BOSWORTH PAPERS INC	12/5/2012	\$ 3,412.40
906669	BRAZOS TECHNOLOGY CORPORATION	12/5/2012	\$ 192.00
906670	CALTON INVESTMENTS	12/5/2012	\$ 470.00
906671	CANON-FINANCIAL SERVICES	12/5/2012	\$ 683.34
906672	CARTER, WILLIAM CRAIG	12/5/2012	\$ 4,395.00
906673	CASTLERIDGE	12/5/2012	\$ 361.00

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906674	CHAMPION HOMES AT PORT ROYAL	12/5/2012	\$ 417.00
906675	CHAVARRIA JR, PHIL	12/5/2012	\$ 1,093.00
906676	CHEVRON & TEXACO BUS CARD SVCS	12/5/2012	\$ 1,206.03
906677	CHIANG PATEL & YERBY INC	12/5/2012	\$ 138,909.95
906678	CISCO WEBEX LLC	12/5/2012	\$ 2,700.00
906679	CITY OF SAN ANTONIO	12/5/2012	\$ 315,835.75
906680	CLOUD, PAULA J	12/5/2012	\$ 1,102.50
906681	CMI EDUCATION INSTITUTE INC	12/5/2012	\$ 89.00
906682	COBB TIME EQUIPMENT, INC	12/5/2012	\$ 5,670.00
906683	COLLISION FORENSIC SOLUTIONS	12/5/2012	\$ 11,500.00
906684	COMPLETE BOOK & MEDIA SUPPLY	12/5/2012	\$ 287.37
906685	CORRECTIONS SOFTWARE SOLUTIONS	12/5/2012	\$ 17,383.00
906686	CPS ENERGY	12/5/2012	\$ 42,374.51
906687	CPS ENERGY	12/5/2012	\$ 351,821.79
906688	CRAWFORD, MONICA R	12/5/2012	\$ 57.75
906689	CTWP LEASING	12/5/2012	\$ 1,281.24
906690	CTWP LEASING	12/5/2012	\$ 95.00
906691	CTWP LEASING	12/5/2012	\$ 554.12
906692	DAILEY-WELLS COMMUNICATIONS	12/5/2012	\$ 49.46
906693	DALLAS MARSTON	12/5/2012	\$ 464.00
906694	DE LA CRUZ, EULOGIO	12/5/2012	\$ 500.00
906695	DEL CAMPO, ERIKA MARTIN	12/5/2012	\$ 514.00
906696	DELL MARKETING, LP	12/5/2012	\$ 3,399.28
906697	DETENTION HEALTH CARE SERVICES	12/5/2012	\$ 49,835.78
906698	DETENTION HEALTH CARE SERVICES	12/5/2012	\$ 8,800.00
906699	DISCOUNT LASER INC	12/5/2012	\$ 99.00
906700	DISTINCTIVELY REMEMBERED	12/5/2012	\$ 2,868.48
906701	DIVERSIFIED INVESTIGATIONS &	12/5/2012	\$ 250.00
906702	DIXIE FLAG MFG CO	12/5/2012	\$ 356.80
906703	DOOLITTLE CSR, DEBRA A	12/5/2012	\$ 236.23
906704	ECO CARE	12/5/2012	\$ 995.00
906705	EL CENTRO DEL BARRIO INC	12/5/2012	\$ 30,240.32
906706	FAIRWAYS V APARTMENTS	12/5/2012	\$ 642.00
906707	FAMILY VIOLENCE PREVENTION SVC	12/5/2012	\$ 8,344.84
906708	FEDEX	12/5/2012	\$ 1,829.15
906709	FROST NATIONAL BANK	12/5/2012	\$ 6,464.71
906710	GADDIS COURT REPORTING INC	12/5/2012	\$ 58.00
906711	GALAVIZ DDS, RAFAEL CERDA	12/5/2012	\$ 3,130.71
906712	GARCIA MD, CESAR ADALBERTO	12/5/2012	\$ 6,750.00
906713	GARZA, ANDRES C.	12/5/2012	\$ 428.00
906714	GLOBAL EQUIPMENT COMPANY	12/5/2012	\$ 297.65
906715	GOLDSTONE, MICHAEL L	12/5/2012	\$ 10.00
906716	GOV FINANCE OFFICERS ASSN	12/5/2012	\$ 690.00
906717	GRAINGER INC	12/5/2012	\$ 83.42
906718	GUILD PARK APARTMENTS	12/5/2012	\$ 427.00
906719	HB'S	12/5/2012	\$ 134.75
906720	HERNANDEZ, ISAMARY BAUER	12/5/2012	\$ 376.00
906721	HERNANDEZ-RIVERA, LINDA A	12/5/2012	\$ 8,196.98
906722	HERRERA, BEVERLY	12/5/2012	\$ 842.00
906723	HINDS-ALVARADO CSR, AMY	12/5/2012	\$ 2,901.93
906724	HNTB CORP	12/5/2012	\$ 16,781.56
906725	HOLDEN, RONALD	12/5/2012	\$ 407.00
906726	HOME DEPOT CREDIT SERVICE	12/5/2012	\$ 890.07
906727	HOOVER'S, INC	12/5/2012	\$ 6,595.00
906728	HOUSING INNOVATIONS LLC	12/5/2012	\$ 5,093.75
906729	HUDSON, BARBARA	12/5/2012	\$ 707.00
906730	HUEBNER OAKS	12/5/2012	\$ 658.00
906731	HUSSAIN, SYED	12/5/2012	\$ 169.00
906732	ICS JAIL SUPPLIES INC	12/5/2012	\$ 1,603.92
906733	IN MOTION INVESTIGATION	12/5/2012	\$ 262.95

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**DISBURSEMENTS FOR: 12/05/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
906734	INSTITUTE FOR SUPPLY MGMT	12/5/2012	\$ 175.00
906735	INTERNATIONAL CODE COUNCIL INC	12/5/2012	\$ 350.00
906736	JEANETTES HAIR PLUS	12/5/2012	\$ 333.00
906737	JIMENEZ, DEBRA	12/5/2012	\$ 45.50
906738	JUMES, MICHAEL THOMAS	12/5/2012	\$ 2,000.00
906739	JUSTICE WORKS, LLC	12/5/2012	\$ 150.00
906740	K CLARK PROPERTY MANAGEMENT	12/5/2012	\$ 431.00
906741	KERNODLE, CATHERINE	12/5/2012	\$ 57.00
906742	KING MANAGEMENT	12/5/2012	\$ 213.00
906743	KONICA MINOLTA BUS SOLUTIONS	12/5/2012	\$ 95.00
906744	KRUEGER INTERNATIONAL INC	12/5/2012	\$ 1,605.50
906745	LAGO VISTA VILLAGE APMTS	12/5/2012	\$ 1,330.00
906746	LEON TRACE	12/5/2012	\$ 387.00
906747	LEXIS-NEXIS	12/5/2012	\$ 736.00
906748	LODDE BUSINESS SYSTEMS	12/5/2012	\$ 653.00
906749	LU, SLIM & MARTINA	12/5/2012	\$ 571.00
906750	MACKEY, I.B.	12/5/2012	\$ 1,171.00
906751	MANATEE COUNTY CLERK OF	12/5/2012	\$ 11.75
906752	MARSH, MARJORIE J	12/5/2012	\$ 1,038.00
906753	MARTINEZ, DIANE PRADO	12/5/2012	\$ 88.00
906754	MCGRAW-HILL COMPANIES	12/5/2012	\$ 160.25
906755	MELENDOZ, JOSE	12/5/2012	\$ 800.00
906756	MESA RIDGE APARTMENTS	12/5/2012	\$ 685.00
906757	MILLENNIUM BUSINESS FORMS	12/5/2012	\$ 218.80
906758	MISSION TITLE LP	12/5/2012	\$ 693.71
906759	MONCIVAIS, LETITIA	12/5/2012	\$ 629.10
906760	MOORE SUPPLY CO	12/5/2012	\$ 526.00
906761	MSC INDUSTRIAL SUPPLY COMPANY	12/5/2012	\$ 730.00
906762	NEESE, DELBERT	12/5/2012	\$ 1,111.54
906763	NICOLAS FAMILY INTEREST LTD	12/5/2012	\$ 4,728.00
906764	NOB HILL APARTMENTS	12/5/2012	\$ 592.00
906765	OPEN TEXT, INC	12/5/2012	\$ 45,933.15
906766	PARQUE DE ORO	12/5/2012	\$ 263.00
906767	PAUL DREXEL/BREEZE PROPERTY	12/5/2012	\$ 2,835.00
906768	PEPPERMILL APARTMENTS	12/5/2012	\$ 390.00
906769	PIZZURRO INVESTIGATIONS	12/5/2012	\$ 1,867.50
906770	PLACID MHC	12/5/2012	\$ 1,208.00
906771	PLEASANT REALTY LLC	12/5/2012	\$ 980.00
906772	POTTER, JERRY	12/5/2012	\$ 425.00
906773	PRIME POSITIVE 2 LP	12/5/2012	\$ 3,005.72
906774	PRVB163 PROPERTIES, LLC	12/5/2012	\$ 366.00
906775	PUBLIC AGENCY TRAINING COUNCIL	12/5/2012	\$ 1,980.00
906776	RANCHO SIERRA APARTMENTS	12/5/2012	\$ 710.00
906777	RAYO DEL SOL APARTMENTS	12/5/2012	\$ 314.00
906778	REGAL PARK APARTMENTS	12/5/2012	\$ 424.00
906779	REGISTRY MANAGEMENT CO	12/5/2012	\$ 15,501.29
906780	RELMCO INC	12/5/2012	\$ 130,526.54
906781	RICHARDSON, CHARLES	12/5/2012	\$ 229.00
906782	RICOH AMERICAS CORPORATION	12/5/2012	\$ 49.29
906783	RICOH AMERICAS CORPORATION	12/5/2012	\$ 660.28
906784	RIDGE CREST MHC	12/5/2012	\$ 178.00
906785	RIVER CITY BONDING, PLLC	12/5/2012	\$ 100.00
906786	RODRIGUEZ, CONSUELO	12/5/2012	\$ 650.00
906787	ROSEMONT AT HIGHLAND PARK	12/5/2012	\$ 675.00
906788	ROSS MOLINA OLIVEROS PC	12/5/2012	\$ 330.33
906789	SAAHC FREDERICKSBURG PLACE	12/5/2012	\$ 868.00
906790	SAN ANTONIO AIDS FOUNDATION	12/5/2012	\$ 2,564.66
906791	SAN ANTONIO COUNCIL ON ALCOHOL	12/5/2012	\$ 415.00
906792	SAN ANTONIO HILLCREST LLC	12/5/2012	\$ 1,015.00
906793	SAN ANTONIO WATER SYSTEMS	12/5/2012	\$ 13,100.89

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
906794	SCHROEDER PH.D., BETTY LOU	12/5/2012	\$ 1,750.00
906795	SENTINEL OFFENDER SERVICES	12/5/2012	\$ 5,474.68
906796	SHI GOVERNMENT SOLUTIONS INC	12/5/2012	\$ 372.00
906797	SILVER SPRINGS APARTMENTS	12/5/2012	\$ 566.00
906798	SOLIS, DELFINO	12/5/2012	\$ 600.00
906799	SPENGLER, STEVEN L.	12/5/2012	\$ 372.00
906800	SPIRAL BINDING CO	12/5/2012	\$ 372.87
906801	STANFORD DOSIMETRY LLC	12/5/2012	\$ 953.00
906802	STEPPING STONE APARTMENTS	12/5/2012	\$ 637.00
906803	SUN PARK APARTMENTS	12/5/2012	\$ 356.00
906804	SUTTER'S MILL APARTMENTS	12/5/2012	\$ 1,523.00
906805	TABCOM, LLC	12/5/2012	\$ 1,259.96
906806	TDCJ-CASHIER OFFICE	12/5/2012	\$ 1,811.36
906807	TECH DEPOT	12/5/2012	\$ 163.66
906808	TERRA VISTA CORP	12/5/2012	\$ 535.00
906809	TEXAS ASSN OF ELECTIONS	12/5/2012	\$ 165.00
906810	TEXAS BOARD OF PROFESSIONAL	12/5/2012	\$ 470.00
906811	TEXAS FLOODPLAIN MGMT ASSOC	12/5/2012	\$ 135.00
906812	THE THOMSON GROUP	12/5/2012	\$ 7,720.00
906813	THE TRAILS OF ELM CREEK	12/5/2012	\$ 706.00
906814	THELWELL, MICHAEL DARRYL	12/5/2012	\$ 790.00
906815	THUNDERBIRD APARTMENTS	12/5/2012	\$ 475.00
906816	TIME WARNER CABLE SAN ANTONIO	12/5/2012	\$ 1,137.37
906817	TOSHIBA OCS	12/5/2012	\$ 14,090.85
906818	TOUDOUZE, JOHN M	12/5/2012	\$ 798.00
906819	TRIANGLE PLAZA LLC	12/5/2012	\$ 3,471.60
906820	TRIF-SPANISH OAKS	12/5/2012	\$ 1,522.00
906821	TX DEPT OF LICENSING AND REG	12/5/2012	\$ 105.00
906822	TX DEPT OF LICENSING AND REG	12/5/2012	\$ 350.00
906823	TYLER, LARRY B	12/5/2012	\$ 350.00
906824	UNITED MEDICAL CENTERS	12/5/2012	\$ 172.79
906825	UNIVERSITY HEALTH SYSTEM	12/5/2012	\$ 18,253.16
906826	UNIVERSITY HEALTH SYSTEM	12/5/2012	\$ 3,405.11
906827	USA MOBILITY WIRELESS INC	12/5/2012	\$ 2,047.89
906828	UZOMBA, GRACE	12/5/2012	\$ 1,400.00
906829	VAQUERO PLACE	12/5/2012	\$ 1,177.00
906830	VERIFACT CORPORATION	12/5/2012	\$ 2,145.00
906831	VIA METROPOLITAN TRANSIT	12/5/2012	\$ 14,653.33
906832	WILKIN, JOSEPHINE	12/5/2012	\$ 211.00
906833	YIM, SU H	12/5/2012	\$ 97.00
906834	ZARATE, DAVID	12/5/2012	\$ 2,308.26
906835	ZEP SALES & SERVICE	12/5/2012	\$ 1,867.25
906836	ZERTUCHE, MARCOS	12/5/2012	\$ 500.00
			\$ 1,626,565.37

<b>EFT PAYMENTS FOR: 12/05/2012</b>
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120512001	ACEVEDO, ROCHELLE	12/5/2012	\$ 1,260.00
120512002	ADAMS, EDWARD H	12/5/2012	\$ 165.00
120512003	ALDAPE, JAIME	12/5/2012	\$ 520.00
120512004	ALEMAN, RAYMUNDO	12/5/2012	\$ 140.00
120512005	AMBROSINO JR, ROBERTO	12/5/2012	\$ 1,445.01
120512006	ANDREWS, JOCELYN C	12/5/2012	\$ 555.00
120512007	ARRIAGA, MONICA G	12/5/2012	\$ 445.00
120512008	BARNETT, BYRON E.	12/5/2012	\$ 1,032.12
120512009	BASELUOS, MICHAEL	12/5/2012	\$ 165.00
120512010	BLAKE, ANGELA LUTHI	12/5/2012	\$ 420.00
120512011	BOCQUIN, KAREN	12/5/2012	\$ 2,200.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
120512012	BOHAC, JOSEPH K	12/5/2012	\$ 80.00
120512013	BOWLES, DAVID A	12/5/2012	\$ 4,166.04
120512014	BOWLES, MICHAEL D.	12/5/2012	\$ 535.91
120512015	BOYD, FRANKIE GENEVA	12/5/2012	\$ 2,200.00
120512016	BOYD, STEPHANIE R	12/5/2012	\$ 1,850.00
120512017	BRANCH, CRISTA MARICHALAR	12/5/2012	\$ 1,395.00
120512018	BRITO, MARIA T.	12/5/2012	\$ 215.00
120512019	BUSTAMANTE, JOHN M	12/5/2012	\$ 140.00
120512020	BUSTAMANTE, REBECCA	12/5/2012	\$ 845.00
120512021	CANTRELL, ANTHONY B	12/5/2012	\$ 1,320.50
120512022	CANTU JR, OSCAR LUIS	12/5/2012	\$ 100.00
120512023	CASTILLO, INA	12/5/2012	\$ 640.00
120512024	CAVAZOS, CHRISTOPHER D	12/5/2012	\$ 525.00
120512025	COLTON, ANTHONY	12/5/2012	\$ 165.00
120512026	CONNOLLY, THERESA M.	12/5/2012	\$ 140.00
120512027	DAVIDSON, WILLIAM F	12/5/2012	\$ 190.00
120512028	DE HOYOS, JOANN S.	12/5/2012	\$ 400.00
120512029	DEL FIERRO, GLADYS	12/5/2012	\$ 140.00
120512030	DELANO JR., WILLIAM G.	12/5/2012	\$ 2,040.00
120512031	DELEON, CRISTINA T	12/5/2012	\$ 500.00
120512032	DELEON, RAYMOND	12/5/2012	\$ 520.00
120512033	DIAZ, DOROTHY FLAGG	12/5/2012	\$ 580.00
120512034	DOSSMANN, LISA S	12/5/2012	\$ 495.44
120512035	DUMPH, SUSAN	12/5/2012	\$ 1,567.68
120512036	EDELMAN, ANDREW H	12/5/2012	\$ 165.00
120512037	EDWARDS, SUSAN ANN	12/5/2012	\$ 1,305.00
120512038	ELAM, MELISSA ARAIZA	12/5/2012	\$ 790.00
120512039	FALKIEWICZ, CHRISTINA L	12/5/2012	\$ 905.00
120512040	FRIEDMAN, IVAN M	12/5/2012	\$ 330.00
120512041	GAONA, ROBERT	12/5/2012	\$ 1,365.00
120512042	GARZA JR, HECTOR R	12/5/2012	\$ 140.00
120512043	GARZA, BRIGITTE	12/5/2012	\$ 365.00
120512044	GAY, ARLENE M	12/5/2012	\$ 140.00
120512045	GOMEZ, VICTOR R.	12/5/2012	\$ 165.00
120512046	GONZALEZ, ROSA MARIA	12/5/2012	\$ 1,490.00
120512047	GUINN, GAMMON	12/5/2012	\$ 640.00
120512048	HAMNER, BRIAN A	12/5/2012	\$ 1,390.00
120512049	HANSON, KRISTIN	12/5/2012	\$ 1,014.40
120512050	HARGROVE, CLAIRE	12/5/2012	\$ 609.08
120512051	HARKIEWICZ, STEVEN N	12/5/2012	\$ 640.00
120512052	HEARD, LAURA D	12/5/2012	\$ 860.20
120512053	HICKS, JUNIUS F	12/5/2012	\$ 100.00
120512054	HILL, DALE L.	12/5/2012	\$ 1,820.00
120512055	HILLE, THOMAS F	12/5/2012	\$ 300.00
120512056	HOPKE, KURT S	12/5/2012	\$ 500.00
120512057	HOPPAS, STEPHANIE PARKER	12/5/2012	\$ 504.00
120512058	HORTICK, CHRISTINE	12/5/2012	\$ 470.00
120512059	HUFF, C WAYNE	12/5/2012	\$ 1,683.75
120512060	HUNT, JAMES KENDALL	12/5/2012	\$ 305.00
120512061	JARMON, JAMISSA LYNNE	12/5/2012	\$ 350.00
120512062	JENNINGS, JEAN	12/5/2012	\$ 913.04
120512063	JUSTICE, SALLY	12/5/2012	\$ 1,589.18
120512064	KELL, ORLANDO	12/5/2012	\$ 1,015.00
120512065	KENDALL, LOWELL S	12/5/2012	\$ 140.00
120512066	KESSLER JR, WILLIAM F.	12/5/2012	\$ 140.00
120512067	LEONARD, LISA SCOTT	12/5/2012	\$ 760.00
120512068	LESSERT, TODD	12/5/2012	\$ 140.00
120512069	LOCK, JEB D	12/5/2012	\$ 200.00
120512070	LOWE, ALLEN K	12/5/2012	\$ 280.00
120512071	MATA, RON H	12/5/2012	\$ 280.00



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
120512072	MAURER, VIRGINIA E	12/5/2012	\$ 240.00
120512073	MAYFIELD, GEOFFERY R	12/5/2012	\$ 330.00
120512074	MCNEEL, NICOLE M	12/5/2012	\$ 120.00
120512075	MCNEIL, LAIRD H	12/5/2012	\$ 500.00
120512076	MORENO, DENNIS L	12/5/2012	\$ 200.00
120512077	NOBLE, SUE	12/5/2012	\$ 1,035.00
120512078	OLIVEIRA-DURAN, LAURA	12/5/2012	\$ 2,014.98
120512079	ORTIZ JR, ALFREDO	12/5/2012	\$ 75.00
120512080	PARKER, DEBRA L	12/5/2012	\$ 1,120.90
120512081	PARKER, RANDALL A	12/5/2012	\$ 1,100.00
120512082	PATTERSON, JULIE BRAY	12/5/2012	\$ 1,390.00
120512083	PENA, JENNIFER	12/5/2012	\$ 4,137.50
120512084	PEPLINSKI, JAMES B	12/5/2012	\$ 1,080.00
120512085	PEREZ, ADRIAN A	12/5/2012	\$ 482.06
120512086	RAIFORD, SUZANNE	12/5/2012	\$ 820.00
120512087	RAMOS, FERNANDO	12/5/2012	\$ 2,112.50
120512088	RICHARDSON, JOEL G	12/5/2012	\$ 390.00
120512089	ROBERSON, JACLYN Y	12/5/2012	\$ 475.00
120512090	ROBLES, BEATRICE G	12/5/2012	\$ 405.00
120512091	RODRIGUEZ JR, MANUEL C.	12/5/2012	\$ 2,500.00
120512092	RODRIGUEZ V, PHILIP	12/5/2012	\$ 280.00
120512093	ROJAS, AIDA R	12/5/2012	\$ 100.00
120512094	ROMERO, ANGELA GUERRA	12/5/2012	\$ 200.00
120512095	SALAZAR, MARIA	12/5/2012	\$ 1,533.00
120512096	SHELLER, TERESA RACHEL	12/5/2012	\$ 165.00
120512097	SCOTT, MARGARET A	12/5/2012	\$ 650.00
120512098	SEBASTIAN, LELAND A.	12/5/2012	\$ 175.00
120512099	SETTLE, ELIZABETH A.	12/5/2012	\$ 909.58
120512100	SHAFFER, ROBERT	12/5/2012	\$ 250.00
120512101	SKINNER, NELSON P.	12/5/2012	\$ 280.00
120512102	SLIMANE, NATHAN W	12/5/2012	\$ 50.00
120512103	SMITH, ANN MARIE	12/5/2012	\$ 265.00
120512104	SMITH, ANTHONY MARTIN	12/5/2012	\$ 600.00
120512105	SMITH, BEVERLY	12/5/2012	\$ 150.00
120512106	SMITH, STEPHEN	12/5/2012	\$ 280.00
120512107	THORN, SHARON C	12/5/2012	\$ 670.00
120512108	TORRES-STAHN, CATHERINE	12/5/2012	\$ 280.00
120512109	UZOMBA, GRACE M	12/5/2012	\$ 140.00
120512110	VALDEZ JR., JERRY	12/5/2012	\$ 280.00
120512111	VAUGHN, THOMAS	12/5/2012	\$ 330.00
120512112	VILLAREAL, RAYMOND ANTHONY	12/5/2012	\$ 100.00
120512113	VOLK, DAVID	12/5/2012	\$ 215.00
120512114	WEBB, JENNIFER	12/5/2012	\$ 100.00
120512115	WHITE, JEROME	12/5/2012	\$ 165.00
120512116	WILLINGHAM, GEORGE L	12/5/2012	\$ 2,270.00
120512117	WILLIS, KEVIN	12/5/2012	\$ 1,065.00
120512118	WOOD III, BERTRAM O.	12/5/2012	\$ 880.00
120512119	XIMENEZ, ALFREDO M	12/5/2012	\$ 850.00
120512120	YOUNG, JOHN P.	12/5/2012	\$ 505.00
120512121	ZAMORA, LAUREN D	12/5/2012	\$ 936.32
120512122	A-1 PERSONNEL SERVICES	12/5/2012	\$ 27,848.08
120512123	AIRGAS SOUTHWEST	12/5/2012	\$ 280.10
120512124	ALAMO AREA RESOURCE CENTER	12/5/2012	\$ 22,844.62
120512125	ARAMARK CORRECTIONAL SERVICES	12/5/2012	\$ 28,318.37
120512126	BEXAR COUNTY COURIER SERVICE	12/5/2012	\$ 23,887.50
120512127	BFSC GROUP LP	12/5/2012	\$ 45,764.26
120512128	CDW GOVERNMENT, LLC.	12/5/2012	\$ 1,420.40
120512129	CENTER FOR HEALTH CARE SVCS	12/5/2012	\$ 13,037.98
120512130	CONROY SQUARE	12/5/2012	\$ 9,631.10
120512131	CRESTWAY CENTRE LP	12/5/2012	\$ 11,472.74

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120512132	ELECTION SYSTEM & SOFTWARE	12/5/2012	\$ 9,935.76
120512133	GCA INVESTMENTS INC	12/5/2012	\$ 11,812.26
120512134	GRAYBAR ELECTRIC CO INC	12/5/2012	\$ 4,283.94
120512135	INDUSTRIAL COMMUNICATIONS	12/5/2012	\$ 734.32
120512136	MPL LIMITED PARTNERSHIP	12/5/2012	\$ 28,000.00
120512137	O'REILLY AUTO PARTS	12/5/2012	\$ 3,455.00
120512138	OCE IMAGISTICS INC	12/5/2012	\$ 414.95
120512139	OCE IMAGISTICS INC	12/5/2012	\$ 336.48
120512140	OFFICE DEPOT	12/5/2012	\$ 13,691.83
120512141	RECASSA TRUST	12/5/2012	\$ 10,552.00
120512142	SAN ANTONIO AIDS FOUNDATION	12/5/2012	\$ 99,545.75
120512143	STONE JR PHD, DOUGLAS THOMAS	12/5/2012	\$ 8,031.25
120512144	VOICE & DATA NETWORKS INC	12/5/2012	\$ 1,229.00
120512145	WASTE MANAGEMENT OF TEXAS INC	12/5/2012	\$ 5,479.77
120512146	XEROX CORPORATION	12/5/2012	\$ 6,890.20
			<b>\$ 477,000.85</b>

**MANUAL CHECKS FOR: 11/30/2012-12/03/2012**

906428	SAN ANTONIO AIDS FOUNDATION	11/30/2012	\$ 56,396.51
906429	UNITED MEDICAL CENTERS	11/30/2012	\$ 22,010.42
906430	VICTORIA COUNTY	11/30/2012	\$ 10,960.45
906431	GERARD RICKHOFF, COUNTY CLERK	11/30/2012	\$ 136.00
906432	FREIGHTLINR OF SAN ANTONIO LTD	12/3/2012	\$ 3,803.68
906433	LEYVA, JANIE	12/3/2012	\$ 390.40
906434	LOPEZ, SYLVIA	12/3/2012	\$ 475.65
906435	ROQUE, MARGARET	12/3/2012	\$ 390.40
906436	TAGUACTA, NANCY	12/3/2012	\$ 488.56
			<b>\$ 95,052.07</b>

**WIRE PAYMENTS FOR: 12/05/2012**

WIRE	HUMANA INSURANCE	\$ 452,706.74
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 271,893.81
WIRE	TRI STAR	\$ 74,977.64
		<b>\$ 799,578.19</b>

**PAYROLL PAYMENTS FOR: 11/30/2012**

GROSS	\$ 9,308,009.56
FICA	\$ 660,744.55
	<b>\$ 9,968,754.11</b>

**GRAND TOTAL** \$ 12,966,950.59

**BEXAR COUNTY**  
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<b>CHECK PAYMENTS FOR: 12/07/2012</b>			
906839	BALDERAS JR, ANTONIO	12/7/2012	\$ 850.00
906840	BALDERAS, MARISA	12/7/2012	\$ 820.00
906841	BASKETTE, WILLIAM L.	12/7/2012	\$ 400.00
906842	BASS, JUAN	12/7/2012	\$ 140.00
906843	BAUGH, GEORGE W.	12/7/2012	\$ 406.50
906844	BEAL, PHYLLIS J	12/7/2012	\$ 250.00
906845	BELCHER, KRISTEN L	12/7/2012	\$ 500.00
906846	BENAVIDES, ALMA	12/7/2012	\$ 150.00
906847	BLOOMQUIST, LARRY	12/7/2012	\$ 800.00
906848	BRAUBACH, ROBERT	12/7/2012	\$ 462.00
906849	BRAVENEC, EDWARD L	12/7/2012	\$ 100.00
906850	BROWN, STEPHANIE R	12/7/2012	\$ 600.00
906851	BRUNER, JAMES L.	12/7/2012	\$ 500.00
906852	BUNK, J CHARLES	12/7/2012	\$ 850.00
906853	CACERES, VIVIAN	12/7/2012	\$ 655.00
906854	CAVAZOS, JAIME	12/7/2012	\$ 500.00
906855	CHRISTIAN, MLISS	12/7/2012	\$ 1,845.00
906856	CLANTON, WILLIAM	12/7/2012	\$ 125.00
906857	COLLINS, MICHAEL J.	12/7/2012	\$ 140.00
906858	CORBY, KAREN L	12/7/2012	\$ 465.00
906859	CORONADO, TODD GIL	12/7/2012	\$ 75.00
906860	CRANSHAW, ADAM J	12/7/2012	\$ 100.00
906861	CRAWSHAW, ADAM	12/7/2012	\$ 200.00
906862	CRUZ, JASON	12/7/2012	\$ 200.00
906863	CUELLAR, DAVID A	12/7/2012	\$ 600.00
906864	DELAVAN, MARY KAY	12/7/2012	\$ 300.00
906865	DOW, KRISTIN FIACCO	12/7/2012	\$ 640.00
906866	DUGANNE, BRENDAN	12/7/2012	\$ 700.00
906867	DULLNIG, DARRELL SCOTT	12/7/2012	\$ 50.00
906868	DWIGANS, JAMES L	12/7/2012	\$ 100.00
906869	EAKLE, JOANNE	12/7/2012	\$ 8,197.60
906870	ESCALONA, KRISTINA	12/7/2012	\$ 1,650.00
906871	ETHERIDGE, JOHN BLAKE	12/7/2012	\$ 500.00
906872	FERNANDEZ, JOSE J.	12/7/2012	\$ 500.00
906873	FINCH, MATTHEW L	12/7/2012	\$ 346.25
906874	FISCHER, JONATHAN DANE	12/7/2012	\$ 1,400.00
906875	FOSTER, STEPHEN	12/7/2012	\$ 1,050.00
906876	FRANCO, ROY	12/7/2012	\$ 875.00
906877	GARCIA, CESAR	12/7/2012	\$ 50.00
906878	GARCIA, JAVIER M.	12/7/2012	\$ 2,681.25
906879	GARCIA, ROLAND J	12/7/2012	\$ 1,952.50
906880	GARZA, ANITA PEREZ	12/7/2012	\$ 50.00
906881	GARZA, JESUS DAVID	12/7/2012	\$ 600.00
906882	GEBBIA, ROBERT F	12/7/2012	\$ 200.00
906883	GINDY, KENNETH M	12/7/2012	\$ 1,600.00
906884	GOLD, CHARLES E	12/7/2012	\$ 412.50
906885	GONZALES, XALLI	12/7/2012	\$ 165.00
906886	GONZALEZ, JESSICA A	12/7/2012	\$ 500.00
906887	GRANADOS, MICHAEL DAVID	12/7/2012	\$ 50.00
906888	HAJEK III, ANTON PAUL	12/7/2012	\$ 533.75
906889	HAMPTON, WAYNE	12/7/2012	\$ 300.00
906890	HARDY, MILAGROS LAURA	12/7/2012	\$ 775.00
906891	HASTING JR, HOWARD	12/7/2012	\$ 1,600.00
906892	HERNANDEZ III, MIGUEL A.	12/7/2012	\$ 800.00
906893	HERNANDEZ, CHRISTOPHER	12/7/2012	\$ 650.00
906894	HERNANDEZ, FLAVIO	12/7/2012	\$ 150.00
906895	HERNANDEZ, OSCAR	12/7/2012	\$ 100.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
906896	HILL, G SCOTT	12/7/2012	\$ 650.00
906897	HOYLE, LEONARD MICHAEL	12/7/2012	\$ 1,150.00
906898	JOHNSON, KERBY	12/7/2012	\$ 640.00
906899	JONES, DAYNA	12/7/2012	\$ 1,728.75
906900	JOYNER, JONATHAN KUIPERS	12/7/2012	\$ 165.00
906901	KALE, ANEETA	12/7/2012	\$ 400.00
906902	KARAM, DAMON P	12/7/2012	\$ 140.00
906903	KOBS, ADAM LAKE	12/7/2012	\$ 300.00
906904	KRAMER, SUZANNE	12/7/2012	\$ 5,425.00
906905	KUNTZ IV, JOHN J	12/7/2012	\$ 500.00
906906	LEVIS, EARL	12/7/2012	\$ 850.00
906907	LOPEZ, CARLOS	12/7/2012	\$ 400.00
906908	LOXSOM, ANDREW J	12/7/2012	\$ 150.00
906909	MARROQUIN, JOSE ROBERTO	12/7/2012	\$ 1,000.00
906910	MARSHALL, CLEOPHUS N W	12/7/2012	\$ 300.00
906911	MCGINNIS, KELLY	12/7/2012	\$ 300.00
906912	MCKAY, MARK JOHN	12/7/2012	\$ 300.00
906913	MCKINNEY, BARRETT	12/7/2012	\$ 140.00
906914	MERRILL, MARSHA LYNN	12/7/2012	\$ 290.00
906915	MEYRAT, JAMES	12/7/2012	\$ 500.00
906916	MILLER, ANTHONY A.	12/7/2012	\$ 190.00
906917	MORALES, MARISSA	12/7/2012	\$ 600.00
906918	MORALES, TERESA BELEM	12/7/2012	\$ 775.00
906919	OLTERS DORF, JAMES	12/7/2012	\$ 140.00
906920	PATE JR, ROBERT C	12/7/2012	\$ 1,300.00
906921	PAYNE, GLENN	12/7/2012	\$ 590.00
906922	PEARSALL, ALANA	12/7/2012	\$ 45.00
906923	POWERS, BRIAN	12/7/2012	\$ 800.00
906924	PREECE, ANDREW GEORGE	12/7/2012	\$ 175.00
906925	RAMBHOTLA, KAUSHIK	12/7/2012	\$ 140.00
906926	RAMIREZ, CARMEN M	12/7/2012	\$ 1,600.00
906927	REECE JR., WILLIAM T.	12/7/2012	\$ 350.00
906928	REED, REBECCA L	12/7/2012	\$ 565.00
906929	REEVES, JAMES M	12/7/2012	\$ 500.00
906930	ROPER, MEGAN	12/7/2012	\$ 140.00
906931	ROSEN BACH, BEN	12/7/2012	\$ 1,000.00
906932	RUBIOLA JR., CHARLES	12/7/2012	\$ 250.00
906933	SANCHEZ, JESSE M.	12/7/2012	\$ 500.00
906934	SANDOVAL, FRANK D	12/7/2012	\$ 305.00
906935	SANTOS, TEODORE J	12/7/2012	\$ 290.00
906936	SAWYER, MICHAEL J.	12/7/2012	\$ 3,650.00
906937	SHAEFFER, TYLDEN	12/7/2012	\$ 2,377.50
906938	SHAUGHNESSY, EDWARD F	12/7/2012	\$ 356.25
906939	SHAW III, WILLIAM H	12/7/2012	\$ 665.00
906940	SHEFFIELD, SHAWN D	12/7/2012	\$ 880.00
906941	SIELOFF, JAMES P	12/7/2012	\$ 400.00
906942	SIMMONS, GREGORY	12/7/2012	\$ 540.00
906943	SKYE, CHAYAH	12/7/2012	\$ 300.00
906944	SOUZA, LAWRENCE J	12/7/2012	\$ 2,107.50
906945	STENBERG, JOE	12/7/2012	\$ 190.00
906946	STOLHANDSKE II, CARL THOMAS	12/7/2012	\$ 190.00
906947	STRICKLAND, AMANDA	12/7/2012	\$ 140.00
906948	SULLIVAN, JEANETTE BURNEY	12/7/2012	\$ 400.00
906949	SYKORA, BRENT THOMAS	12/7/2012	\$ 50.00
906950	THOMAS, DAVID N	12/7/2012	\$ 475.75
906951	TORRES, MINERVA	12/7/2012	\$ 300.00
906952	TRAN, WILLIAM	12/7/2012	\$ 100.00
906953	URESTI, LISA	12/7/2012	\$ 140.00
906954	URESTI, PABLO	12/7/2012	\$ 300.00
906955	VALDES, VICTOR M.	12/7/2012	\$ 1,230.33

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906956	VALICEK, MICHAEL D.	12/7/2012	\$ 275.00
906957	VOIGT, LISA	12/7/2012	\$ 500.00
906958	WALKER, TIMOTHY D	12/7/2012	\$ 300.00
906959	WALTERS, DEEPALI MEENU	12/7/2012	\$ 855.00
906960	WEIR, WARREN	12/7/2012	\$ 140.00
906961	WEMMERT, JUDITH K	12/7/2012	\$ 2,250.00
906962	WHORTON, ANNA L	12/7/2012	\$ 1,200.00
906963	WILSON, DONALD	12/7/2012	\$ 425.00
906964	WINTER, JOHN M	12/7/2012	\$ 2,915.00
906965	WOODARD, DAVID ANDRE	12/7/2012	\$ 200.00
906966	ZAMORA, MICHAEL R	12/7/2012	\$ 100.00
906967	ZIMMERMAN, RONALD D	12/7/2012	\$ 300.00
906968	ADAME, MANUELA	12/7/2012	\$ 1,234.20
906969	ALVA, ANDREW	12/7/2012	\$ 16.20
906970	AMARO, CHARLES	12/7/2012	\$ 1,807.83
906971	BARRERA, GEORGE	12/7/2012	\$ 1,738.80
906972	BRIONES, CAROLINE	12/7/2012	\$ 16.00
906973	BURR, TAMMY L.	12/7/2012	\$ 564.00
906974	CONTRERAS, JAIME	12/7/2012	\$ 16.20
906975	ESQUEDA, RICHARD	12/7/2012	\$ 761.40
906976	FRYDRYCH, NEIL-36140	12/7/2012	\$ 13.32
906977	HARRIS, JACQUELINE A	12/7/2012	\$ 1,807.83
906978	LANDER, KIMBERLY A	12/7/2012	\$ 369.91
906979	LEAL, REBECCA CASTELLANO	12/7/2012	\$ 1,606.96
906980	MAMORI, RAHIM	12/7/2012	\$ 31.89
906981	MAURER, IAN	12/7/2012	\$ 28.00
906982	MCCOLLUM, MICHAEL	12/7/2012	\$ 49.95
906983	MOLINA, MARTIN C	12/7/2012	\$ 1,353.60
906984	NOMS, ASHLEY K	12/7/2012	\$ 10.98
906985	O'GORMAN, SHAWN	12/7/2012	\$ 653.40
906986	PAGE, NICOLAS JAMES DIDELOT	12/7/2012	\$ 31.64
906987	PEREZ, ALMA	12/7/2012	\$ 16.20
906988	REYES, HENRY	12/7/2012	\$ 2,030.40
906989	RUTTENBERG, BENJAMIN	12/7/2012	\$ 18.99
906990	SANCHEZ, AURORA	12/7/2012	\$ 37.80
906991	SERRANO, AMIE	12/7/2012	\$ 14.05
906992	TAGUACTA, NANCY	12/7/2012	\$ 16.20
906993	TREVINO, JOSE A	12/7/2012	\$ 1,807.83
906994	VALDEZ, EDWARD	12/7/2012	\$ 5.75
906995	VASQUEZ, TONY	12/7/2012	\$ 1,139.76
906996	WILLIAMS, NANCY	12/7/2012	\$ 182.04
906997	ZAVALA-HALE, VERONICA	12/7/2012	\$ 70.00
906998	GERARD RICKHOFF, COUNTY CLERK	12/7/2012	\$ 136.00
906999	JUAN BENINGO MENDOZA	12/7/2012	\$ 148.00
907000	MANLIO CAZARES-PENA	12/7/2012	\$ 5.00
907001	NEIL CALFAS, ATTY AT LAW	12/7/2012	\$ 22.00
907002	VICTOR M. VALADEZ	12/7/2012	\$ 44.00
907003	GERARD RICKHOFF, COUNTY CLERK	12/7/2012	\$ 950.00
907004	GERARD RICKHOFF, COUNTY CLERK	12/7/2012	\$ 270.00
907005	BRIDGET H. DUKES	12/7/2012	\$ 50.00
907006	TRAVIS M. GASPAR	12/7/2012	\$ 50.00
907007	K. CLARK PROPERTY MANAGEMENT	12/7/2012	\$ 165.00
907008	GILBERTO GARCIA RODRIGUEZ	12/7/2012	\$ 50.00
907009	MARTIN MEDELLIN	12/7/2012	\$ 50.00
907010	BRIDGET H. DUKES	12/7/2012	\$ 50.00
907011	GILBERTO GARCIA RODRIGUEZ	12/7/2012	\$ 50.00
907012	TRAVIS M. GASPAR	12/7/2012	\$ 50.00
907013	STUART A. STOTHOFF	12/7/2012	\$ 4.00
907014	ALLADO MARICAR	12/7/2012	\$ 143.00
907015	LARISSA JAY WARD	12/7/2012	\$ 23.00

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907016	JANE GOMEZ	12/7/2012	\$ 1.00
907017	CHRISTOPHER M. DOCKERY	12/7/2012	\$ 21.00
907018	DERRICK PERKINS	12/7/2012	\$ 4.00
907019	ASHLEY DAWN WADE	12/7/2012	\$ 25.00
907020	CHRISTOPHER MARK DEL VALLE	12/7/2012	\$ 7.00
907021	INDIA AZZIZA SPEARS	12/7/2012	\$ 23.00
907022	SALIM MOUAWAD	12/7/2012	\$ 56.00
907023	ARNOLD JIMENEZ AVILA	12/7/2012	\$ 23.00
907024	QYN JORDAN LOZA	12/7/2012	\$ 21.00
907025	ZACHARY AARON COOPER	12/7/2012	\$ 23.00
907026	GARY MENDOZA	12/7/2012	\$ 29.00
907027	RAYMOND VILLARREAL	12/7/2012	\$ 1.00
907028	GABRIEL HERNANDEZ	12/7/2012	\$ 1.00
907029	1ST CALL HOME BUYERS INC	12/7/2012	\$ 700.00
907030	ACE MART RESTAURANT SUPPLY CO	12/7/2012	\$ 2,255.83
907031	AECOM TECHNICAL SERVICES INC.	12/7/2012	\$ 14,105.41
907032	AETNA LIFE INSURANCE COMPANY	12/7/2012	\$ 7,725.90
907033	ALAMO AREA COUNCIL OF GOV'T	12/7/2012	\$ 305.67
907034	ALAMO HEALTHCARE SYSTEMS OF TX	12/7/2012	\$ 4,477.00
907035	ALAMO STAMP & ENGRAVING	12/7/2012	\$ 66.00
907036	ARBER INC	12/7/2012	\$ 1,160.50
907037	AT&T	12/7/2012	\$ 1,217.47
907038	AT&T MOBILITY NATIONAL ACCOUNT	12/7/2012	\$ 29,621.40
907039	ASPAAN ASSOC	12/7/2012	\$ 5,227.50
907040	BAPTIST CHILD AND FAMILY SVCS	12/7/2012	\$ 40,351.50
907041	BEEHIVE PROPERTIES LLC	12/7/2012	\$ 600.00
907042	BENNETT, DENISE E	12/7/2012	\$ 2,360.00
907043	BILINGUAL COMM CONSULTANTS	12/7/2012	\$ 2,160.00
907044	BILL MILLER BAR-B-Q ENT LTD	12/7/2012	\$ 92.12
907045	BIOMED SA	12/7/2012	\$ 30.00
907046	BKC & G CONSULTING	12/7/2012	\$ 758.00
907047	BOB BARKER COMPANY, INC	12/7/2012	\$ 704.36
907048	BOSWORTH PAPERS INC	12/7/2012	\$ 1,521.00
907049	BYERS, ROBIN L	12/7/2012	\$ 300.00
907050	CAMPOS, MICHAEL	12/7/2012	\$ 760.00
907051	CANON-FINANCIAL SERVICES	12/7/2012	\$ 931.43
907052	CITY OF SAN ANTONIO	12/7/2012	\$ 13,296.45
907053	CMI EDUCATION INSTITUTE INC	12/7/2012	\$ 89.00
907054	COMMERCIAL KITCHEN REPAIR	12/7/2012	\$ 76.20
907055	COMMUNITIES IN SCHOOLS	12/7/2012	\$ 25,731.00
907056	CONSOLIDATED PLASTICS CO INC	12/7/2012	\$ 136.78
907057	CPS ENERGY	12/7/2012	\$ 2,031.24
907058	DELL MARKETING, LP	12/7/2012	\$ 232,762.75
907059	DIXIE FLAG MFG CO	12/7/2012	\$ 57.00
907060	DOMINO'S PIZZA INC	12/7/2012	\$ 56.08
907061	ENFORCEMENT TECHNOLOGY GROUP	12/7/2012	\$ 999.95
907062	FACILITY SOLUTIONS GROUP	12/7/2012	\$ 71,919.00
907063	FACTOR KING LLC	12/7/2012	\$ 18,793.50
907064	FEDEX	12/7/2012	\$ 50.88
907065	FLOWERS BAKING CO	12/7/2012	\$ 1,372.05
907066	FORESTELLO, CHIAFFREDO	12/7/2012	\$ 1,300.00
907067	GARCIA, ROLANDO-BND	12/7/2012	\$ 20,000.00
907068	GATEWAY	12/7/2012	\$ 3,412.95
907069	GRAINGER INC	12/7/2012	\$ 379.04
907070	GT DISTRIBUTORS, INC.	12/7/2012	\$ 60.88
907071	HARLANDALE APARTMENTS	12/7/2012	\$ 475.00
907072	HEB GROCERY COMPANY	12/7/2012	\$ 1,700.00
907073	IN MOTION INVESTIGATION	12/7/2012	\$ 1,306.00
907074	INTRUDER ALERT SYSTEMS, INC.	12/7/2012	\$ 46.90
907075	J.R. RENTALS	12/7/2012	\$ 750.70

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907076	JULIE J ARMSTRONG CHARLESTON	12/7/2012	\$ 25.00
907077	KONICA MINOLTA BUS SOLUTIONS	12/7/2012	\$ 321.92
907078	LANGUAGE LINE SERVICES	12/7/2012	\$ 167.58
907079	MILLENNIUM BUSINESS FORMS	12/7/2012	\$ 931.84
907080	MILLIPORE CORPORATION	12/7/2012	\$ 1,004.41
907081	MITCHEL, JEFFREY S	12/7/2012	\$ 487.50
907082	MURRAY & ASSOCIATES INC	12/7/2012	\$ 28,340.75
907083	NATIONAL PROCUREMENT INSTITUTE	12/7/2012	\$ 90.00
907084	OMEGA INTERNATIONAL GROUP INC	12/7/2012	\$ 18,367.90
907085	OPEN TEXT, INC	12/7/2012	\$ 17,241.29
907086	PARRA, JUAN JOSE	12/7/2012	\$ 1,500.00
907087	PETZOLD, INTERESTS PLLC	12/7/2012	\$ 7,020.00
907088	PRESIDIO NETWORKED SOLUTIONS	12/7/2012	\$ 1,788.24
907089	PRIME TIME INC	12/7/2012	\$ 342.26
907090	PROFESSIONAL SVC INDUST INC	12/7/2012	\$ 39,224.00
907091	QUIZNOS	12/7/2012	\$ 659.05
907092	RIMS	12/7/2012	\$ 625.00
907093	ROBINSON TEXTILES INC	12/7/2012	\$ 520.40
907094	ROSS MOLINA OLIVEROS PC	12/7/2012	\$ 1,425.96
907095	SAN ANTONIO BUSINESS JOURNAL	12/7/2012	\$ 210.00
907096	SAN ANTONIO RIVER AUTHORITY	12/7/2012	\$ 18,119.22
907097	SAN ANTONIO WATER SYSTEMS	12/7/2012	\$ 205.61
907098	SAN MARCOS EMBASSY SUITES	12/7/2012	\$ 281.82
907099	SANIVAC	12/7/2012	\$ 6,285.00
907100	SCENE MONTHLY LLC	12/7/2012	\$ 29.85
907101	SEGUIN CATTLE CO	12/7/2012	\$ 712.00
907102	SHRED-IT USA INC	12/7/2012	\$ 62.30
907103	SOUTH TX FORENSIC PSYCHOLOGY	12/7/2012	\$ 2,145.00
907104	SOUTHWEST KEY PROGRAM INC	12/7/2012	\$ 62,221.50
907105	STATE VOLUNTEER RESOURCE	12/7/2012	\$ 1,100.00
907106	STERLING'S PUB SAFETY UNIFORMS	12/7/2012	\$ 6,262.60
907107	TEXAS ASSN OF ELECTIONS	12/7/2012	\$ 1,485.00
907108	TEXAS ELECTRONIC SYSTEM	12/7/2012	\$ 30.00
907109	TEXAS TOWING	12/7/2012	\$ 1,325.35
907110	TEXAS WORKFORCE COMMISSION	12/7/2012	\$ 375.00
907111	THE ADVOCATES-BOXING YTH PROG	12/7/2012	\$ 225.00
907112	THE HART BEAT	12/7/2012	\$ 56.10
907113	TIME WARNER CABLE SAN ANTONIO	12/7/2012	\$ 636.10
907114	TOSHIBA OCS	12/7/2012	\$ 1,266.57
907115	TOUDOUZE, JOHN M	12/7/2012	\$ 55.00
907116	TRI-STATE EMPLOYMENT SERVICE	12/7/2012	\$ 502,998.75
907117	TX DEPT OF LICENSING AND REG	12/7/2012	\$ 55.00
907118	TX WIRED MUSIC INC	12/7/2012	\$ 143.99
907119	ADT SECURITY SERVICES	12/7/2012	\$ 42.71
907120	UNISOURCE	12/7/2012	\$ 1,280.00
907121	UNITED PARCEL SERVICE	12/7/2012	\$ 1.08
907122	URBAN RECORDERS ALLIANCE	12/7/2012	\$ 100.00
907123	US POSTAL SERVICE	12/7/2012	\$ 29,122.14
907124	US POSTMASTER	12/7/2012	\$ 176.84
907125	VIA METROPOLITAN TRANSIT	12/7/2012	\$ 350.00
907126	WAREAGLE SECURITY SERVICES	12/7/2012	\$ 800.00
907127	WOODLEE, CYNTHIA	12/7/2012	\$ 10.00
			<b>\$ 1,383,481.63</b>

**EFT PAYMENTS FOR: 12/07/2012**

120712001	ADAMS, EDWARD H	12/7/2012	\$ 300.00
120712002	ALEMAN, RAYMUNDO	12/7/2012	\$ 200.00

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120712003	ALVARADO, ROSEMARIE	12/7/2012	\$ 350.00
120712004	AMBROSINO JR, ROBERTO	12/7/2012	\$ 140.00
120712005	ANDREWS, JOCELYN C	12/7/2012	\$ 150.00
120712006	BASELUOS, MICHAEL	12/7/2012	\$ 400.00
120712007	BEGLEY, NATHAN	12/7/2012	\$ 100.00
120712008	BLAKE, ANGELA LUTHI	12/7/2012	\$ 700.00
120712009	BOYD, FRANKIE GENEVA	12/7/2012	\$ 625.00
120712010	BOYD, STEPHANIE R	12/7/2012	\$ 1,400.00
120712011	CAVAZOS, CHRISTOPHER D	12/7/2012	\$ 165.00
120712012	COLTON, ANTHONY	12/7/2012	\$ 500.00
120712013	DAVIDSON, WILLIAM F	12/7/2012	\$ 950.00
120712014	DE HOYOS, JOANN S.	12/7/2012	\$ 600.00
120712015	DELANO JR., WILLIAM G.	12/7/2012	\$ 300.00
120712016	DELEON, RAYMOND	12/7/2012	\$ 4,206.25
120712017	ENGELKE, STEVEN KEITH	12/7/2012	\$ 400.00
120712018	GAONA, ROBERT	12/7/2012	\$ 640.00
120712019	GARCIA, JOHN JOSEPH	12/7/2012	\$ 600.00
120712020	GARZA JR, HECTOR R	12/7/2012	\$ 500.01
120712021	GARZA, BRIGITTE	12/7/2012	\$ 850.00
120712022	GAY, ARLENE M	12/7/2012	\$ 500.00
120712023	GOMEZ, VICTOR R.	12/7/2012	\$ 687.50
120712024	GREENE, REED	12/7/2012	\$ 1,213.25
120712025	GUINN, GAMMON	12/7/2012	\$ 225.00
120712026	HARKIEWICZ, STEVEN N	12/7/2012	\$ 300.00
120712027	HUFF, C WAYNE	12/7/2012	\$ 221.50
120712028	HUNT, JAMES KENDALL	12/7/2012	\$ 600.00
120712029	JARMON, JAMISSA LYNNE	12/7/2012	\$ 2,768.00
120712030	KELL, ORLANDO	12/7/2012	\$ 500.00
120712031	KELLEY, JEFF D	12/7/2012	\$ 140.00
120712032	KENDALL, LOWELL S	12/7/2012	\$ 500.00
120712033	LEVENSTEIN, BRENDA LOUISE	12/7/2012	\$ 250.00
120712034	LOCK, JEB D	12/7/2012	\$ 300.00
120712035	MARTINEZ, REBECA C	12/7/2012	\$ 468.00
120712036	MAURER, VIRGINIA E	12/7/2012	\$ 400.00
120712037	MCELROY, FRANK M	12/7/2012	\$ 75.00
120712038	MOHR, BLAKELY I	12/7/2012	\$ 1,983.50
120712039	MONTOYA JR., ISIDRO	12/7/2012	\$ 1,243.75
120712040	NORRIS, MATTHEW	12/7/2012	\$ 100.00
120712041	PARKER, DEBRA L	12/7/2012	\$ 600.00
120712042	PARKER, RANDALL A	12/7/2012	\$ 1,025.50
120712043	PATTERSON, JULIE BRAY	12/7/2012	\$ 1,800.00
120712044	PENA, JENNIFER	12/7/2012	\$ 1,175.00
120712045	PEREZ, ADRIAN A	12/7/2012	\$ 331.64
120712046	RALEIGH, KAREN O	12/7/2012	\$ 600.00
120712047	RAMOS, FERNANDO	12/7/2012	\$ 500.00
120712048	RICHARDSON, JOEL G	12/7/2012	\$ 140.00
120712049	ROBERTSON, JOHN H	12/7/2012	\$ 800.00
120712050	ROBLES, BEATRICE G	12/7/2012	\$ 400.00
120712051	SALAZAR, MARIA	12/7/2012	\$ 15.00
120712052	SALINAS, LAURA L	12/7/2012	\$ 140.00
120712053	SHAFFER, ROBERT	12/7/2012	\$ 500.00
120712054	SMITH, ANTHONY MARTIN	12/7/2012	\$ 350.00
120712055	SMITH, STEPHEN	12/7/2012	\$ 165.00
120712056	SOYARS, JODI S	12/7/2012	\$ 800.00
120712057	THORN, SHARON C	12/7/2012	\$ 350.00
120712058	TORRES-STAHN, CATHERINE	12/7/2012	\$ 1,150.00
120712059	TREVINO, MARIO A	12/7/2012	\$ 850.00
120712060	WHITE, JEROME	12/7/2012	\$ 350.00
120712061	WHITE, MICHAEL W.	12/7/2012	\$ 140.00
120712062	WILLIS, KEVIN	12/7/2012	\$ 400.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/07/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
120712063	WOOD III, BERTRAM O.	12/7/2012	\$ 225.00
120712064	YOUNG, JOHN P.	12/7/2012	\$ 300.00
120712065	A-1 PERSONNEL SERVICES	12/7/2012	\$ 33,858.98
120712066	BOSWORTH PAPERS INC	12/7/2012	\$ 730.08
120712067	ELECTION SYSTEM & SOFTWARE	12/7/2012	\$ 57,504.72
120712068	JOURNEYMAN CONSTRUCTION, INC.	12/7/2012	\$ 133,375.01
120712069	LA PRENSA	12/7/2012	\$ 8,680.00
120712070	OCE IMAGISTICS INC	12/7/2012	\$ 4,019.54
120712071	OFFICE DEPOT	12/7/2012	\$ 7,674.69
120712072	SA EXPRESS NEWS	12/7/2012	\$ 385.98
120712073	SAN ANTONIO AIDS FOUNDATION	12/7/2012	\$ 21,806.66
120712074	THE LEVY COMPANY LP	12/7/2012	\$ 2,850.00
120712075	TRANE COMPANY	12/7/2012	\$ 275,041.00
120712076	WASTE MANAGEMENT OF TEXAS INC	12/7/2012	\$ 147.31
120712077	AKUSTIKS LLC	12/7/2012	\$ 4,575.22
120712078	FISHER DACHS ASSOCIATES INC	12/7/2012	\$ 11,492.86
120712079	LINBECK/ZACHRY JOINT VENTURE	12/7/2012	\$ 1,644,402.53
120712080	LMN ARCHITECTS	12/7/2012	\$ 56,493.14
120712081	THE PROJECTS GROUP	12/7/2012	\$ 39,369.63
			<b>\$ 2,342,066.25</b>

<b>MANUAL CHECKS FOR: 12/06/2012</b>
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906837 MERRITT LAKESIDE SENIOR VILLAG	12/5/2012	\$587.00
906838 PEPPERMILL APARTMENTS	12/5/2012	\$310.00
		<b>\$897.00</b>

**GRAND TOTAL** **\$ 3,726,444.88**

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 12/12/2012</b>			
907137	ASHWORTH BARRIGA, LACEY	12/12/2012	\$ 2,710.18
907138	BENAVIDES, MICHAEL H	12/12/2012	\$ 140.00
907139	BURKE, DEBORAH S.	12/12/2012	\$ 140.00
907140	CALDAROLA, GAYLE	12/12/2012	\$ 140.00
907141	CASTANON, ORLANDO	12/12/2012	\$ 100.00
907142	CORONADO, TODD GIL	12/12/2012	\$ 140.00
907143	DULANY JR, RICHARD B	12/12/2012	\$ 140.00
907144	DWIGANS, JAMES L	12/12/2012	\$ 150.00
907145	ECHAVARRIA, JOSEPH	12/12/2012	\$ 140.00
907146	ELDER, KATHY C	12/12/2012	\$ 2,734.29
907147	GEBBIA, ROBERT F	12/12/2012	\$ 140.00
907148	GOLD, CHARLES E	12/12/2012	\$ 140.00
907149	GOLDWATER, BIANCA ZUNIGA	12/12/2012	\$ 280.00
907150	GOSSSEN, MATTHEW NEAL	12/12/2012	\$ 140.00
907151	HAWBECKER-RIOS, WILLIAM J	12/12/2012	\$ 1,306.00
907152	HERNANDEZ, OSCAR	12/12/2012	\$ 140.00
907153	HERRICK, JOHN D	12/12/2012	\$ 140.00
907154	HILL, G SCOTT	12/12/2012	\$ 140.00
907155	HORDINSKI, MEGAN	12/12/2012	\$ 140.00
907156	HOWELL, CAITLIN	12/12/2012	\$ 140.00
907157	JAY, PATRICIA	12/12/2012	\$ 280.00
907158	JOHNSON, KERBY	12/12/2012	\$ 140.00
907159	KARAM, DAMON P	12/12/2012	\$ 100.00
907160	LOPEZ, BRANDEN	12/12/2012	\$ 140.00
907161	LOPEZ, CARLOS	12/12/2012	\$ 140.00
907162	MARQUEZ, STEVEN G	12/12/2012	\$ 140.00
907163	MARTINEZ, SCOTT P	12/12/2012	\$ 140.00
907164	MAVERICK, BRIAN	12/12/2012	\$ 500.00
907165	MCPMAHON, KEITH	12/12/2012	\$ 140.00
907166	POLLOCK, JULIE B.	12/12/2012	\$ 140.00
907167	PREVITI, DAPHNE	12/12/2012	\$ 140.00
907168	PRICE, ASHLEY D	12/12/2012	\$ 539.55
907169	RAMBHOTLA, KAUSHIK	12/12/2012	\$ 140.00
907170	RAMIREZ, CARMEN M	12/12/2012	\$ 140.00
907171	REED, REBECCA L	12/12/2012	\$ 3,050.00
907172	RODRIGUEZ, ALBERTO L	12/12/2012	\$ 140.00
907173	ROPER, MEGAN	12/12/2012	\$ 140.00
907174	SANDOVAL, FRANK D	12/12/2012	\$ 140.00
907175	SANTOS, TEODORE J	12/12/2012	\$ 1,016.00
907176	SHERMAN, KIRK	12/12/2012	\$ 140.00
907177	SIMON, JEROME M.	12/12/2012	\$ 140.00
907178	STOLHANDSKE II, CARL THOMAS	12/12/2012	\$ 140.00
907179	TOCCI, JAMES V	12/12/2012	\$ 250.00
907180	TRAN, WILLIAM	12/12/2012	\$ 240.00
907181	WHITE, MARSHALL D	12/12/2012	\$ 330.00
907182	WIEDERMANN, LIBBY LYNN	12/12/2012	\$ 250.00
907183	WOOD, WAYNE TED	12/12/2012	\$ 140.00
907184	ZAMORA, MICHAEL R	12/12/2012	\$ 100.00
907185	BARRIENTEZ, MELINDA	12/12/2012	\$ 86.10
907186	CHEW, REGINA	12/12/2012	\$ 37.74
907187	CONTRERAS, JAIME	12/12/2012	\$ 174.27
907188	DELGADO, SUSANNE	12/12/2012	\$ 5.00
907189	ERICKSEN, SCOTT	12/12/2012	\$ 62.16
907190	GABEHART, DANIEL	12/12/2012	\$ 438.78
907191	GARZA, LINDA	12/12/2012	\$ 95.95
907192	GOMEZ, ADRIANA	12/12/2012	\$ 6.30
907193	GUERRA, JULIO A	12/12/2012	\$ 119.33

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
907194	JARAMILLO, DOREEN	12/12/2012	\$ 131.89
907195	KEEBAUGH, PATRICIA LYNN	12/12/2012	\$ 92.64
907196	MARTINEZ, EMMA	12/12/2012	\$ 71.00
907197	MARTINEZ, MICHAEL E.	12/12/2012	\$ 190.03
907198	MARTINEZ, SUZANNE	12/12/2012	\$ 456.70
907199	PEREZ, ALMA	12/12/2012	\$ 41.07
907200	RIOJAS, NORALBEZA	12/12/2012	\$ 9.77
907201	SHEPPARD, CONNIE	12/12/2012	\$ 5.43
907202	TRIPATHI, POOJA	12/12/2012	\$ 37.54
907203	WARD, HERBERT-33277	12/12/2012	\$ 724.00
907204	CYNTHIA BERNAL	12/12/2012	\$ 60.26
907205	JUAN REYES	12/12/2012	\$ 227.63
907206	MARSHA RICHIE	12/12/2012	\$ 301.28
907207	HELENA GALINDO	12/12/2012	\$ 120.51
907208	PAT LOPEZ	12/12/2012	\$ 227.63
907209	RUBEN REQUEJO	12/12/2012	\$ 254.41
907210	RAMIRO PALACIOS	12/12/2012	\$ 227.63
907211	SCOTT WINSLOW	12/12/2012	\$ 150.00
907212	119 PLACID LTD	12/12/2012	\$ 8,997.13
907213	A SMART START	12/12/2012	\$ 431.05
907214	A-PEST-OR-US PEST CONTROL INC	12/12/2012	\$ 1,250.00
907215	AB SCIEX LLC	12/12/2012	\$ 21,171.53
907216	ADECCO USA, INC	12/12/2012	\$ 2,672.80
907217	ADVANCED MANAGEMENT SYSTEMS	12/12/2012	\$ 2,823.00
907218	ALPHA BUILDING CORPORATION	12/12/2012	\$ 5,057.50
907219	AMERICAN ASSN OF NOTARIES, INC	12/12/2012	\$ 155.45
907220	AMERICAN BAR ASSOCIATION	12/12/2012	\$ 365.00
907221	ARMAMENT SYSTEMS AND	12/12/2012	\$ 100.00
907222	ARNOLD REFRIGERATION, INC	12/12/2012	\$ 725.19
907223	ASSOCIATION OF CORPORATE	12/12/2012	\$ 60.00
907224	AVALON SOCIAL SERVICES INC	12/12/2012	\$ 2,065.00
907225	BEST BUY COMMERCIAL SALES	12/12/2012	\$ 255.98
907226	BOSWORTH PAPERS INC	12/12/2012	\$ 760.50
907227	BROOKS, DAVID B	12/12/2012	\$ 200.00
907228	CAPITAL EXCAVATION COMPANY	12/12/2012	\$ 380,286.67
907229	CARL TURNER EQUIPMENT INC	12/12/2012	\$ 335.73
907230	CATHOLIC CHARITIES	12/12/2012	\$ 1,200.00
907231	CDS/MUERY SERVICES	12/12/2012	\$ 36,636.90
907232	CHAVARRIA JR, PHIL	12/12/2012	\$ 1,641.78
907233	CINTAS DOCUMENT MANAGEMENT	12/12/2012	\$ 360.00
907234	COALFIRE SYSTEMS INC	12/12/2012	\$ 1,000.00
907235	COBB TIME EQUIPMENT, INC	12/12/2012	\$ 7,938.00
907236	COLLISION INVESTIGATION	12/12/2012	\$ 375.00
907237	COLLISION SAFETY INSTITUTE	12/12/2012	\$ 625.00
907238	CONSOLIDATED OFFICE SYSTEMS	12/12/2012	\$ 603.10
907239	COZY COVE MOBILE HOME PARK INC	12/12/2012	\$ 183.29
907240	CPS ENERGY	12/12/2012	\$ 158,612.72
907241	CRI ELECTRIC INC	12/12/2012	\$ 380.00
907242	DELL MARKETING, LP	12/12/2012	\$ 11,012.29
907243	DNR REFRIGERATION, LLC	12/12/2012	\$ 6,507.85
907244	DURAND-HOLLIS, BARBARA	12/12/2012	\$ 347.72
907245	DUSTLESS AIR FILTER CO INC	12/12/2012	\$ 8,495.50
907246	EXECUTIVE SECURITY SYSTEMS	12/12/2012	\$ 1,012.48
907247	FAMILY SERVICE ASSOC OF SA INC	12/12/2012	\$ 15,309.63
907248	FAMILY VIOLENCE PREVENTION SVC	12/12/2012	\$ 832.00
907249	FRAGOSO, CARMEN G	12/12/2012	\$ 173.86
907250	FREE TRADE ALLIANCE	12/12/2012	\$ 1,250.00
907251	FRESH POINT SOUTH TEXAS, LP	12/12/2012	\$ 1,777.75
907252	FUGRO CONSULTANTS LP	12/12/2012	\$ 9,509.50
907253	GARCIA CLINICAL LABORATORY INC	12/12/2012	\$ 1,076.65

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
907254	GONZALEZ, XIOMARA E	12/12/2012	\$ 250.00
907255	GRANDE COMMUNICATIONS INC	12/12/2012	\$ 625.00
907256	HALFF ASSOCIATES INC	12/12/2012	\$ 41,897.02
907257	HNTB CORP	12/12/2012	\$ 4,800.54
907258	HOANG, BICH NGA THI ANN	12/12/2012	\$ 125.00
907259	HOFFMAN REPORTING SERVICE	12/12/2012	\$ 521.58
907260	DE LEON, EFRAIN	12/12/2012	\$ 4,152.00
907261	IMAGERY GRAPHIC SYSTEMS INC	12/12/2012	\$ 554.09
907262	IMPERIAL WOODWORKS INC	12/12/2012	\$ 14,500.00
907263	INTERNATIONAL BUILDING SVCS.	12/12/2012	\$ 1,360.00
907264	JACOBS PROJECT MANAGEMENT CO.	12/12/2012	\$ 15,512.29
907265	JIMENEZ, ANGELITA RANGEL	12/12/2012	\$ 1,954.48
907266	JON-ERIK JOHNSON	12/12/2012	\$ 500.00
907267	JONES & COOK STATIONERS	12/12/2012	\$ 40,014.12
907268	JUNK-KING	12/12/2012	\$ 976.00
907269	JUSTICE WORKS, LLC	12/12/2012	\$ 182.00
907270	KERR COUNTY CLERK	12/12/2012	\$ 477.00
907271	KIM TINDALL & ASSOCIATES INC	12/12/2012	\$ 347.72
907272	KLOTZ ASSOCIATES INC	12/12/2012	\$ 1,526.00
907273	KONICA MINOLTA BUS SOLUTIONS	12/12/2012	\$ 160.00
907274	KRUEGER INTERNATIONAL INC	12/12/2012	\$ 6,203.67
907275	KYOCERA MITA AMERICA INC	12/12/2012	\$ 915.21
907276	LABATT FOOD SERVICE, LLC.	12/12/2012	\$ 19,738.65
907277	LAWSON SOFTWARE AMERICAS INC	12/12/2012	\$ 4,746.89
907278	LIM-JENSEN, PAMELA	12/12/2012	\$ 500.00
907279	CHARLES L. MOORMAN	12/12/2012	\$ 3,250.00
907280	LOOMIS	12/12/2012	\$ 5,534.00
907281	M W CUDE ENGINEERS LLC	12/12/2012	\$ 60,966.52
907282	MARTINEZ PHD, GILBERT	12/12/2012	\$ 3,000.00
907283	MERRY OAKS APARTMENTS	12/12/2012	\$ 40.64
907284	METHODIST HEALTHCARE SYSTEM	12/12/2012	\$ 1,400.00
907285	NARDIS INC	12/12/2012	\$ 108.00
907286	NERO, NORMA	12/12/2012	\$ 500.00
907287	OXFORD INSTRUMENTS AMERICA	12/12/2012	\$ 18,095.00
907288	PARQUE DE ORO	12/12/2012	\$ 344.51
907289	PENA, ROXANNE F	12/12/2012	\$ 326.60
907290	PRESIDIO NETWORKED SOLUTIONS	12/12/2012	\$ 513.33
907291	PROFESSIONAL SVC INDUST INC	12/12/2012	\$ 2,292.50
907292	PROJECT ENERGY SAVERS LLC	12/12/2012	\$ 10,112.75
907293	RABA-KISTNER CONSULTANTS INC	12/12/2012	\$ 7,373.50
907294	REDIFUEL	12/12/2012	\$ 9,252.00
907295	REECE SUPPLY COMPANY	12/12/2012	\$ 626.83
907296	ROBEY ARCHITECTURE, INC.	12/12/2012	\$ 10,990.00
907297	ROCK ENGINEERING & TESTING LAB	12/12/2012	\$ 4,510.00
907298	S BROOKS GARNER COMM & INT DES	12/12/2012	\$ 6,086.06
907299	SA BAR ASSOCIATION	12/12/2012	\$ 300.00
907300	SAM PACK'S FIVE STAR FORD	12/12/2012	\$ 643,469.16
907301	SAN ANTONIO RIVER AUTHORITY	12/12/2012	\$ 33,134.69
907302	SAN ANTONIO STATE HOSPITAL	12/12/2012	\$ 9,000.00
907303	SANTA ROSA HEALTH CARE	12/12/2012	\$ 3,223.00
907304	SAPAUGH, EDITH L	12/12/2012	\$ 2,086.32
907305	SAVANNAH RIDGE APARTMENTS	12/12/2012	\$ 108.56
907306	SHELL	12/12/2012	\$ 42.24
907307	SIRCHIE FINGER PRINT LABS	12/12/2012	\$ 636.20
907308	SOUTHWEST WHEEL	12/12/2012	\$ 1,812.34
907309	SWCA ENVIRONMENTAL CONSULTANT	12/12/2012	\$ 17,523.50
907310	TESTAMERICA LABORATORIES, INC	12/12/2012	\$ 7,390.00
907311	TETRA TECH DIVISIONS	12/12/2012	\$ 7,143.97
907312	TIME WARNER CABLE SAN ANTONIO	12/12/2012	\$ 1,119.81
907313	TORRES, HERMINIA	12/12/2012	\$ 2,002.26

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
907314	TOSHIBA	12/12/2012	\$ 93.90
907315	TOSHIBA OCS	12/12/2012	\$ 389.14
907316	TX STATE BOARD OF EXAMINERS	12/12/2012	\$ 50.00
907317	TYCO INTEGRATED SERCURITY	12/12/2012	\$ 399.63
907318	US POSTMASTER	12/12/2012	\$ 5,000.00
907319	US POSTMASTER	12/12/2012	\$ 500.00
907320	UVIEDO, ERMINIA	12/12/2012	\$ 2,781.76
907321	VIA METROPOLITAN TRANSIT	12/12/2012	\$ 330.00
907322	WATER RESOURCES	12/12/2012	\$ 645.00
907323	WEST PUBLISHING CO	12/12/2012	\$ 424.36
907324	WORLDWIDE PEST CONTROL INC	12/12/2012	\$ 105.00
907325	YANTIS PARTNERS LTD	12/12/2012	\$ 65,825.56
			<b>\$ 1,830,602.52</b>

**EFT PAYMENTS FOR: 12/12/2012**

121212001	ACEVEDO, ROCHELLE	12/12/2012	\$ 140.00
121212002	BAIN JR, CECIL W	12/12/2012	\$ 50.00
121212003	BLAKE, ANGELA LUTHI	12/12/2012	\$ 190.00
121212004	CHRISTIAN, MLISS	12/12/2012	\$ 140.00
121212005	GOMEZ, VICTOR R.	12/12/2012	\$ 140.00
121212006	HAMNER, BRIAN A	12/12/2012	\$ 140.00
121212007	HARGROVE, CLAIRE	12/12/2012	\$ 140.00
121212008	HICKS, JUNIUS F	12/12/2012	\$ 140.00
121212009	KELLEY, JEFF D	12/12/2012	\$ 140.00
121212010	KESSLER JR, WILLIAM F.	12/12/2012	\$ 140.00
121212011	LAGWAY, DENISE M	12/12/2012	\$ 140.00
121212012	LESSERT, TODD	12/12/2012	\$ 355.18
121212013	MARTINEZ, REBECA C	12/12/2012	\$ 400.92
121212014	MAURER, VIRGINIA E	12/12/2012	\$ 100.00
121212015	NOBLE, SUE	12/12/2012	\$ 100.00
121212016	PENA, JENNIFER	12/12/2012	\$ 280.00
121212017	PEREZ, ADRIAN A	12/12/2012	\$ 380.00
121212018	SANDOVAL, DANIEL	12/12/2012	\$ 140.00
121212019	SHELLER, TERESA RACHEL	12/12/2012	\$ 140.00
121212020	SETTLE, ELIZABETH A.	12/12/2012	\$ 140.00
121212021	SLIMANE, NATHAN W	12/12/2012	\$ 140.00
121212022	SMITH, ANN MARIE	12/12/2012	\$ 100.00
121212023	VON HOFFMANN, FRANZ MICHAEL	12/12/2012	\$ 100.00
121212024	WILLIS, KEVIN	12/12/2012	\$ 233.31
121212025	WOOD III, BERTRAM O.	12/12/2012	\$ 400.00
121212026	CDW GOVERNMENT, LLC.	12/12/2012	\$ 907.36
121212027	ERGON ASPHALT & EMULSIONS, INC	12/12/2012	\$ 86,125.87
121212028	GCA INVESTMENTS INC	12/12/2012	\$ 10,609.00
121212029	GT DISTRIBUTORS, INC.	12/12/2012	\$ 1,788.70
121212030	LIMELIGHT ENTERPRISES INC	12/12/2012	\$ 12,700.00
121212031	OFFICE DEPOT	12/12/2012	\$ 3,746.85
121212032	PAPE-DAWSON ENGINEERS INC	12/12/2012	\$ 574,841.92
121212033	PERALES, LEONARDO	12/12/2012	\$ 625.00
121212034	THOMSON-WEST	12/12/2012	\$ 221.04
121212035	VWR INTERNATIONAL LLC	12/12/2012	\$ 4,540.45
			<b>\$ 700,615.60</b>

**MANUAL CHECKS FOR: 12/07-12/2012**

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
907128	BOSWORTH PAPERS INC	12/7/2012	\$ 730.08
907129	SA COUNCIL ON ALCOHOL	12/7/2012	\$ 70.00
907130	SAN ANTONIO RIVER AUTHORITY	12/7/2012	\$ 122,203.83
907131	HERBERT L JAMISON & CO LLC	12/7/2012	\$ 1,522.42
907132	HEB GROCERY COMPANY	12/7/2012	\$ 200.00
907134	FAMILY SERVICE ASSOC OF SA INC	12/10/2012	\$ 7,653.75
907136	HEB SA#3	12/10/2012	\$ 1,500.00
			<b>\$ 133,880.08</b>

<b>WIRE PAYMENTS FOR: 12/12/2012</b>
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WIRE	HUMANA INSURANCE	\$ 541,116.85
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 31,445.92
WIRE	TRI STAR	\$ 16,750.03
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,237,489.85
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 700,928.61
		<b>\$ 2,527,731.26</b>
<b>GRAND TOTAL</b>		<b>\$ 5,192,829.46</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/14/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 12/14/2012</b>			
907326	ACEVEDO, SAUL R.	12/14/2012	\$ 600.00
907327	ADAMS, RAY HARRIS	12/14/2012	\$ 500.00
907328	BALDERAS, MARISA	12/14/2012	\$ 500.00
907329	BECK, THOMAS B.	12/14/2012	\$ 280.00
907330	BENAVIDES, MICHAEL H	12/14/2012	\$ 465.00
907331	BOTARD, ASHLEY	12/14/2012	\$ 200.00
907332	BRAUBACH, ROBERT	12/14/2012	\$ 150.00
907333	BRIONES, RICARDO	12/14/2012	\$ 640.00
907334	BURKE, DEBORAH S.	12/14/2012	\$ 540.00
907335	CALDAROLA, GAYLE	12/14/2012	\$ 100.00
907336	CALLAHAN, MICHAEL S.	12/14/2012	\$ 300.00
907337	CAMARA JR, EDWARD	12/14/2012	\$ 3,000.00
907338	CANO, EDWARD P	12/14/2012	\$ 1,000.00
907339	CASTILLO, DAVID	12/14/2012	\$ 500.00
907340	CHURCH, RYAN	12/14/2012	\$ 1,350.00
907341	COFFEE, BRENT MICHAEL	12/14/2012	\$ 140.00
907342	COOK, MEGAN V	12/14/2012	\$ 300.00
907343	CORBY, KAREN L	12/14/2012	\$ 500.00
907344	CORONADO, TODD GIL	12/14/2012	\$ 215.00
907345	COX, CORNELIUS N.	12/14/2012	\$ 165.00
907346	DEL PRADO, CHRISTINE MARTINO	12/14/2012	\$ 500.00
907347	DIACHIN, DEAN A	12/14/2012	\$ 140.00
907348	DICKSON JR, FRANK L	12/14/2012	\$ 790.00
907349	DOW, KRISTIN FIACCO	12/14/2012	\$ 687.50
907350	DWIGANS, JAMES L	12/14/2012	\$ 165.00
907351	EAKLE, JOANNE	12/14/2012	\$ 140.00
907352	ECHAVARRIA, JOSEPH	12/14/2012	\$ 100.00
907353	FLORES, ALBERT	12/14/2012	\$ 400.00
907354	FLORES, RUBEN G	12/14/2012	\$ 200.00
907355	GARCIA, JAVIER M.	12/14/2012	\$ 190.00
907356	GARCIA, JULIA	12/14/2012	\$ 320.00
907357	GARCIA, ROLAND J	12/14/2012	\$ 381.25
907358	GARZA, JESUS DAVID	12/14/2012	\$ 375.00
907359	GOLD, CHARLES E	12/14/2012	\$ 1,250.00
907360	GONZALEZ, JESSICA A	12/14/2012	\$ 140.00
907361	GRAHAM, CHRISTOPHER L-ATT	12/14/2012	\$ 900.00
907362	GRAHAM-ESPARZA, STEPHANIE K	12/14/2012	\$ 100.00
907363	GRANADOS, MICHAEL DAVID	12/14/2012	\$ 463.95
907364	GRAY, LORI C	12/14/2012	\$ 400.00
907365	GREEN, KELLY K	12/14/2012	\$ 1,200.00
907366	GUERRERO, MONICA ELAINE	12/14/2012	\$ 300.00
907367	HAJEK III, ANTON PAUL	12/14/2012	\$ 829.50
907368	HERNANDEZ, OSCAR	12/14/2012	\$ 940.00
907369	HITCHINGS, BARRY	12/14/2012	\$ 712.50
907370	HOYLE, LEONARD MICHAEL	12/14/2012	\$ 4,993.00
907371	JOHNSON, KERBY	12/14/2012	\$ 165.00
907372	JONES, DAYNA	12/14/2012	\$ 165.00
907373	JOYNER, JASON	12/14/2012	\$ 165.00
907374	JOYNER, JONATHAN KUIPERS	12/14/2012	\$ 655.00
907375	KALE, ANEETA	12/14/2012	\$ 500.00
907376	KRIEBEL, JACQUELINE	12/14/2012	\$ 640.00
907377	KUNTZ IV, JOHN J	12/14/2012	\$ 750.00
907378	KVINTA, BRADFORD R	12/14/2012	\$ 640.00
907379	LATIMER, MIKE	12/14/2012	\$ 5,156.26
907380	LEFTON, LAUREN	12/14/2012	\$ 500.00
907381	LEVIS, EARL	12/14/2012	\$ 675.00
907382	LONGAKER, KENTON DEEM	12/14/2012	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/14/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
907383	LOPEZ, BRANDEN	12/14/2012	\$ 390.00
907384	LOPEZ, CARLOS	12/14/2012	\$ 600.00
907385	LOXSOM, ANDREW J	12/14/2012	\$ 125.00
907386	MARROQUIN, JOSE ROBERTO	12/14/2012	\$ 300.00
907387	MARSHALL, CLEOPHUS N W	12/14/2012	\$ 2,600.00
907388	MAURER II, ROBERT M	12/14/2012	\$ 850.00
907389	MITCHELL, RUSSELL	12/14/2012	\$ 140.00
907390	MORITZ, JAY	12/14/2012	\$ 665.00
907391	MULLINER, JEFF	12/14/2012	\$ 247.50
907392	OWEN, AMY	12/14/2012	\$ 400.00
907393	PATE JR, ROBERT C	12/14/2012	\$ 500.00
907394	PIKER JR, EDWARD P	12/14/2012	\$ 685.20
907395	PORTER, ROBERT A	12/14/2012	\$ 350.00
907396	PREECE, ANDREW GEORGE	12/14/2012	\$ 400.00
907397	PRICE, ASHLEY D	12/14/2012	\$ 1,400.00
907398	RAIGN, MICHAEL S.	12/14/2012	\$ 750.00
907399	RAMOS, MICHAEL ANTHONY	12/14/2012	\$ 500.00
907400	REECE JR., WILLIAM T.	12/14/2012	\$ 1,865.00
907401	RODRIGUEZ, JOEL M	12/14/2012	\$ 800.00
907402	ROSS, TRACY E	12/14/2012	\$ 140.00
907403	SALDANA III, HUMBERTO	12/14/2012	\$ 500.00
907404	SHAFFER, GEORGE E	12/14/2012	\$ 125.00
907405	SHAUGHNESSY, EDWARD F	12/14/2012	\$ 400.00
907406	SHAW III, WILLIAM H	12/14/2012	\$ 500.00
907407	SKINNER, SUSAN	12/14/2012	\$ 740.00
907408	SMITH, PAUL J	12/14/2012	\$ 400.00
907409	SOUZA, LAWRENCE J	12/14/2012	\$ 500.00
907410	STENBERG, JOE	12/14/2012	\$ 3,430.00
907411	STOLHANDSKE II, CARL THOMAS	12/14/2012	\$ 140.00
907412	SULLIVAN, JEANETTE BURNEY	12/14/2012	\$ 590.00
907413	THOMAS, DAVID N	12/14/2012	\$ 800.00
907414	VALICEK, MICHAEL D.	12/14/2012	\$ 3,180.00
907415	VARGAS, ROBERTO S.	12/14/2012	\$ 500.00
907416	WARD, KIMBEL	12/14/2012	\$ 445.00
907417	WHITT, IRENE	12/14/2012	\$ 75.00
907418	WILSON, DONALD	12/14/2012	\$ 608.33
907419	WOOD, WAYNE TED	12/14/2012	\$ 1,000.00
907420	ZEPEDA, RODOLFO	12/14/2012	\$ 500.00
907421	ZIMMERMAN, RONALD D	12/14/2012	\$ 500.00
907422	BREAUX, MONTY	12/14/2012	\$ 110.55
907423	DEHOYOS, ANGEL	12/14/2012	\$ 98.79
907424	DEL BOSQUE, TRACIE	12/14/2012	\$ 8.14
907425	MARTINEZ, STEVE	12/14/2012	\$ 21.09
907426	MARTINEZ, SUZANNE	12/14/2012	\$ 811.74
907427	MOREY, NATHAN	12/14/2012	\$ 17.38
907428	PORTUGAL, MELISSA	12/14/2012	\$ 65.43
907429	SUL, RENE	12/14/2012	\$ 9.52
907430	TORRES, HERLINDA CRUZ	12/14/2012	\$ 34.00
907431	ACME SAFE & LOCK CO	12/14/2012	\$ 294.00
907432	AECOM TECHNICAL SERVICES INC.	12/14/2012	\$ 257,855.25
907433	ALAMO AREA COUNCIL OF GOV'T	12/14/2012	\$ 22,533.47
907434	ALAMO CITY MEDICAL GROUP PA	12/14/2012	\$ 401.00
907435	ALAMO HEALTHCARE SYSTEMS OF TX	12/14/2012	\$ 2,959.00
907436	ALAMO STAMP & ENGRAVING	12/14/2012	\$ 120.00
907437	ALLIED BARTON SECURITY SERVICE	12/14/2012	\$ 115,152.39
907438	ALPHA BUILDING CORPORATION	12/14/2012	\$ 19,540.00
907439	AMERCARE PRODUCTS INC	12/14/2012	\$ 5,388.25
907440	AMERICAN MUNICIPAL TAX-EXEMPT	12/14/2012	\$ 3,700.00
907441	ARCHITECTURAL DIVISION 8	12/14/2012	\$ 400.00
907442	BOB BARKER COMPANY, INC	12/14/2012	\$ 3,266.42



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/14/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
907443	BOSWORTH PAPERS INC	12/14/2012	\$ 304.20
907444	BRIONES CONSULTING	12/14/2012	\$ 39,960.00
907445	CARRIER COMMERCIAL SERVICE	12/14/2012	\$ 1,379.00
907446	CASIAS, EDWARD	12/14/2012	\$ 394.00
907447	CENTENNIAL PRODUCTS INC	12/14/2012	\$ 984.48
907448	CENTRAL TRANSPORTATION SYSTEMS	12/14/2012	\$ 8,680.00
907449	CHIEF SUPPLY, INC.	12/14/2012	\$ 909.19
907450	CITY OF SAN ANTONIO	12/14/2012	\$ 217,997.75
907451	CLEAN EARTH SOLUTIONS	12/14/2012	\$ 38,610.00
907452	COLLABORATIVE RESEARCH LLC	12/14/2012	\$ 7,040.00
907453	COMMONWEALTH COMPUTER COMPANY	12/14/2012	\$ 1,328.93
907454	COMMUNITIES IN SCHOOLS	12/14/2012	\$ 5,876.00
907455	COMPLETE BOOK & MEDIA SUPPLY	12/14/2012	\$ 26.07
907456	CORRECTIONS SOFTWARE SOLUTIONS	12/14/2012	\$ 6,081.00
907457	CPS ENERGY	12/14/2012	\$ 1,140,361.20
907458	CRUZ C. TORRES	12/14/2012	\$ 522.00
907459	CTWP LEASING	12/14/2012	\$ 521.59
907460	DE LA GARZA FENCE & SUPL CO	12/14/2012	\$ 1,395.96
907461	DEER OAKS MENTAL HEALTH	12/14/2012	\$ 1,098.37
907462	DELL MARKETING, LP	12/14/2012	\$ 4,472.00
907463	DIMMIT COUNTY	12/14/2012	\$ 77,232.00
907464	DIXIE FLAG MFG CO	12/14/2012	\$ 194.15
907465	DRG ARCHITECTS, PLLC	12/14/2012	\$ 13,200.00
907466	EAN HOLDINGS, LLC	12/14/2012	\$ 542.00
907467	FAMILY SERVICE ASSOC OF SA INC	12/14/2012	\$ 6,242.00
907468	FEDEX	12/14/2012	\$ 1,137.30
907469	FISHER HECK ARCHITECTS	12/14/2012	\$ 92,166.50
907470	FOSTER CM GROUP INC	12/14/2012	\$ 17,360.61
907471	FUGRO CONSULTANTS LP	12/14/2012	\$ 2,649.00
907472	GGC ENGINEERS INC	12/14/2012	\$ 49,530.96
907473	GOVERNMENT FINANCE OFCRS ASSOC	12/14/2012	\$ 150.00
907474	GRAINGER INC	12/14/2012	\$ 7,346.46
907475	GUADALUPE CULTURAL ARTS CENTER	12/14/2012	\$ 1,190.00
907476	GULF COAST PAPER COMPANY, INC	12/14/2012	\$ 4,694.82
907477	HIGH SIERRA ELECTRONICS, INC.	12/14/2012	\$ 219,085.53
907478	HVJ ASSOCIATES INC	12/14/2012	\$ 1,890.00
907479	IDENTIX INCORPORATED	12/14/2012	\$ 7,077.41
907480	KARNES COUNTY HOSPITAL DISTRI	12/14/2012	\$ 874.84
907481	KELL MUNOZ ARCHITECTS INC	12/14/2012	\$ 18,964.60
907482	L-1 ENROLLMENT SERVICES DIV	12/14/2012	\$ 626.85
907483	LAKELAND HOSPITALS AT NILES	12/14/2012	\$ 21,140.66
907484	LEXIS NEXIS	12/14/2012	\$ 175.00
907485	LEXIS-NEXIS	12/14/2012	\$ 150.00
907486	MACKAY, I.B.	12/14/2012	\$ 323.00
907487	METHODIST HEALTHCARE SYSTEM	12/14/2012	\$ 5,025.00
907488	METROPLEX CONTROL SYSTEMS	12/14/2012	\$ 25,750.00
907489	MOORE MEDICAL LLC	12/14/2012	\$ 1,130.25
907490	MY LAWN SERVICES	12/14/2012	\$ 1,850.00
907491	OPEN TEXT, INC	12/14/2012	\$ 3,093.00
907492	OSBURN MATERIALS, INC	12/14/2012	\$ 1,032.49
907493	OZARKA DRINKING WATER CO	12/14/2012	\$ 27.21
907494	PC MALL GOV. INC.	12/14/2012	\$ 1,345.54
907495	PPG ARCHITECTURAL FINISHES INC	12/14/2012	\$ 795.84
907496	PRAXAIR DISTRIBUTION INC	12/14/2012	\$ 72.94
907497	PROFESSIONAL SVC INDUST INC	12/14/2012	\$ 1,835.50
907498	RAC, INC	12/14/2012	\$ 400.00
907499	REDDY ICE	12/14/2012	\$ 143.10
907500	ROSS MOLINA OLIVEROS PC	12/14/2012	\$ 15,360.06
907501	SA HUMAN RESOURCE MGMT ASSN	12/14/2012	\$ 350.00
907502	SAN ANTONIO FOOD BANK INC	12/14/2012	\$ 437.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/14/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
907503	SANIVAC	12/14/2012	\$ 653.16
907504	SANTA ROSA HEALTH CARE	12/14/2012	\$ 3,485.90
907505	SHELL	12/14/2012	\$ 1,594.39
907506	STARS INFORMATION SOLUTIONS	12/14/2012	\$ 3,797.80
907507	STEEGE, MARK W.	12/14/2012	\$ 4,510.00
907508	STERLING'S PUB SAFETY UNIFORMS	12/14/2012	\$ 2,180.89
907509	SUN SRI	12/14/2012	\$ 676.56
907510	TERRACON CONSULTANTS INC	12/14/2012	\$ 6,135.00
907511	TEXAS TOWING	12/14/2012	\$ 6,379.98
907512	THE BANK OF NEW YORK MELLON	12/14/2012	\$ 500.00
907513	TOSHIBA	12/14/2012	\$ 311.90
907514	TOSHIBA OCS	12/14/2012	\$ 10,605.91
907515	TRADEWIND VILLAS	12/14/2012	\$ 2,315.00
907516	TRINITY BAPTIST CHURCH	12/14/2012	\$ 113.23
907517	TURNER CONSTRUCTION COMPANY	12/14/2012	\$ 1,512,918.41
907518	ADT SECURITY SERVICES	12/14/2012	\$ 2,236.29
907519	UNIFIRST HOLDINGS, INC.	12/14/2012	\$ 131.12
907520	UNIVERSITY HEALTH SYSTEM	12/14/2012	\$ 3,137.56
907521	VARSITY CONTRACTORS, INC.	12/14/2012	\$ 1,716.50
907522	VIA METROPOLITAN TRANSIT	12/14/2012	\$ 3,169.10
907523	VOLUNTEERS OF AMERICA TEXAS	12/14/2012	\$ 7,370.00
907524	WEISSLER O.D., THOMAS E	12/14/2012	\$ 245.00
907525	WEST AVENUE APARTMENTS	12/14/2012	\$ 109.18
907526	WEST SANITATION SERVICES INC	12/14/2012	\$ 112.61
907527	WHITE CONVEYOR, INC.	12/14/2012	\$ 14,500.00
907528	WM CURBSIDE, LLC	12/14/2012	\$ 117.00
			<b>\$ 4,169,157.76</b>

**EFT PAYMENTS FOR: 12/14/2012**

121412001	ACEVEDO, ROCHELLE	12/14/2012	\$ 190.00
121412002	ADAMS, EDWARD H	12/14/2012	\$ 702.50
121412003	ALEMAN, RAYMUNDO	12/14/2012	\$ 250.00
121412004	AMBROSINO JR, ROBERTO	12/14/2012	\$ 140.00
121412005	ANDREWS, JOCELYN C	12/14/2012	\$ 375.00
121412006	BASELUOS, MICHAEL	12/14/2012	\$ 165.00
121412007	BEHRENS, ROBERT	12/14/2012	\$ 400.00
121412008	BLAKE, ANGELA LUTHI	12/14/2012	\$ 2,550.00
121412009	BOYD, STEPHANIE R	12/14/2012	\$ 2,689.16
121412010	BRADLEY, MARILYN	12/14/2012	\$ 140.00
121412011	CARDENAS JR, ADAM	12/14/2012	\$ 600.00
121412012	CAVAZOS, CHRISTOPHER D	12/14/2012	\$ 165.00
121412013	CHRISTIAN, MLISS	12/14/2012	\$ 165.00
121412014	CHUMBLEY, W. DWIGHT	12/14/2012	\$ 700.00
121412015	COLTON, ANTHONY	12/14/2012	\$ 300.00
121412016	CRAIG, PAMELA	12/14/2012	\$ 800.00
121412017	DAVIDSON, WILLIAM F	12/14/2012	\$ 165.00
121412018	DE HOYOS, JOANN S.	12/14/2012	\$ 165.00
121412019	DELANO JR., WILLIAM G.	12/14/2012	\$ 400.00
121412020	DOMBART, GEORGE	12/14/2012	\$ 750.00
121412021	EARLY, GLORIA YATES	12/14/2012	\$ 165.00
121412022	EASTLAND, BRITT	12/14/2012	\$ 350.00
121412023	ENGELKE, STEVEN KEITH	12/14/2012	\$ 500.00
121412024	FRIEDMAN, IVAN M	12/14/2012	\$ 165.00
121412025	GAONA, ROBERT	12/14/2012	\$ 165.00
121412026	GARCIA, JOHN JOSEPH	12/14/2012	\$ 400.00
121412027	GARZA JR, HECTOR R	12/14/2012	\$ 300.00
121412028	GARZA, BRIGITTE	12/14/2012	\$ 2,332.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/14/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
121412029	GREENE, REED	12/14/2012	\$ 400.00
121412030	GREENWOOD, LAWRENCE EUGENE	12/14/2012	\$ 400.00
121412031	GUINN, GAMMON	12/14/2012	\$ 200.00
121412032	HAMNER, BRIAN A	12/14/2012	\$ 300.00
121412033	HARKIEWICZ, STEVEN N	12/14/2012	\$ 500.00
121412034	HILL, DALE L.	12/14/2012	\$ 300.00
121412035	HOELSCHER, JOSEPH	12/14/2012	\$ 746.84
121412036	HUFF, C WAYNE	12/14/2012	\$ 1,630.00
121412037	HUNT, JAMES KENDALL	12/14/2012	\$ 500.00
121412038	JENNINGS, JEAN	12/14/2012	\$ 500.00
121412039	LAGWAY, DENISE M	12/14/2012	\$ 400.00
121412040	LOCKE, SHANNON WILLIS	12/14/2012	\$ 2,678.75
121412041	LOWE, ALLEN K	12/14/2012	\$ 405.00
121412042	MARTINEZ, REBECA C	12/14/2012	\$ 462.50
121412043	MATA, RON H	12/14/2012	\$ 300.00
121412044	MAURER, VIRGINIA E	12/14/2012	\$ 165.00
121412045	MCELROY, FRANK M	12/14/2012	\$ 165.00
121412046	MIDDLETON, SUNNY	12/14/2012	\$ 840.00
121412047	MONTOYA JR., ISIDRO	12/14/2012	\$ 125.00
121412048	NOBLE, SUE	12/14/2012	\$ 400.00
121412049	NORRIS, MATTHEW	12/14/2012	\$ 330.00
121412050	ORTIZ JR, ALFREDO	12/14/2012	\$ 400.00
121412051	PATTERSON, JULIE BRAY	12/14/2012	\$ 500.00
121412052	PENA, JENNIFER	12/14/2012	\$ 1,462.50
121412053	PEPLINSKI, JAMES B	12/14/2012	\$ 175.00
121412054	PEREZ, ADRIAN A	12/14/2012	\$ 440.00
121412055	RICHARDSON, JOEL G	12/14/2012	\$ 100.00
121412056	ROBERTSON, JOHN H	12/14/2012	\$ 850.00
121412057	SEBASTIAN, LELAND A.	12/14/2012	\$ 300.00
121412058	SETTLE, ELIZABETH A.	12/14/2012	\$ 165.00
121412059	SMITH, STEPHEN	12/14/2012	\$ 217.50
121412060	THORN, SHARON C	12/14/2012	\$ 140.00
121412061	TORRES-STAHN, CATHERINE	12/14/2012	\$ 295.00
121412062	VAUGHN, THOMAS	12/14/2012	\$ 165.00
121412063	VILLAREAL, RAYMOND ANTHONY	12/14/2012	\$ 565.00
121412064	VOLK, DAVID	12/14/2012	\$ 140.00
121412065	WHITE, MICHAEL W.	12/14/2012	\$ 400.00
121412066	WILSON, GREGORY L	12/14/2012	\$ 690.00
121412067	WOOD III, BERTRAM O.	12/14/2012	\$ 3,700.00
121412068	AFFORDABLE CUSTODIAL SUPPLIES	12/14/2012	\$ 500.96
121412069	AIRGAS SOUTHWEST	12/14/2012	\$ 241.51
121412070	ALAMO AREA RESOURCE CENTER	12/14/2012	\$ 17,064.89
121412071	ARAMARK CORRECTIONAL SERVICES	12/14/2012	\$ 25,541.13
121412072	CENTER FOR HEALTH CARE SVCS	12/14/2012	\$ 9,809.41
121412073	DAVIDSON & TROILO	12/14/2012	\$ 2,920.00
121412074	DC DISTRIBUTING	12/14/2012	\$ 42,257.00
121412075	FORD POWELL & CARSON INC	12/14/2012	\$ 23,800.00
121412076	JOERIS INC.	12/14/2012	\$ 1,982,038.26
121412077	OCE IMAGISTICS INC	12/14/2012	\$ 518.43
121412078	OFFICE DEPOT	12/14/2012	\$ 7,347.77
121412079	PTS OF AMERICA LLC	12/14/2012	\$ 14,445.10
121412080	RICOH USA INC	12/14/2012	\$ 71.80
121412081	THE GEO GROUP INC	12/14/2012	\$ 7,328.90
121412082	TRANE COMPANY	12/14/2012	\$ 718.20
			<b>\$ 2,173,245.61</b>

**PAYROLL PAYMENTS FOR: 12/14/2012**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/14/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	GROSS		\$ 9,436,611.15
	FICA		\$ 666,490.58
	TDCRS		\$ 2,070,197.58
			<u>\$ 12,173,299.31</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 18,515,702.68</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/15/2013**  
**DISBURSEMENTS FOR: 12/19/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 12/19/2012</b>			
907529	ADAMS, RAY HARRIS	12/19/2012	\$ 500.00
907530	ARRIAGA, DENNIS	12/19/2012	\$ 820.00
907531	BARRUS, STACEY M	12/19/2012	\$ 560.00
907532	BASS, JUAN	12/19/2012	\$ 560.00
907533	BAUGH, GEORGE W.	12/19/2012	\$ 663.15
907534	BEAL, PHYLLIS J	12/19/2012	\$ 140.00
907535	BELCHER, KRISTEN L	12/19/2012	\$ 140.00
907536	BELL, KENNETH	12/19/2012	\$ 140.00
907537	BENAVIDES, ALMA	12/19/2012	\$ 240.00
907538	BLOOMQUIST, LARRY	12/19/2012	\$ 140.00
907539	BRADNEY, SCOTT	12/19/2012	\$ 1,274.99
907540	BRASWELL, MARK E.	12/19/2012	\$ 590.00
907541	BRAVENEC, EDWARD L	12/19/2012	\$ 1,787.50
907542	BROOKS, WILLIAM	12/19/2012	\$ 165.00
907543	BROWN, CELESTE	12/19/2012	\$ 140.00
907544	BURKE, DEBORAH S.	12/19/2012	\$ 400.00
907545	BUTLER, CHASE WORTHINGTON-ATT	12/19/2012	\$ 140.00
907546	BYINGTON, RICARDO A	12/19/2012	\$ 1,470.00
907547	CADENA, IRENE VELA	12/19/2012	\$ 1,500.00
907548	CALDAROLA, GAYLE	12/19/2012	\$ 1,575.00
907549	CALLAHAN, MICHAEL S.	12/19/2012	\$ 140.00
907550	CAMPBELL, R DOUGLAS	12/19/2012	\$ 500.00
907551	CANO, EDWARD P	12/19/2012	\$ 500.00
907552	CASTANON, ORLANDO	12/19/2012	\$ 420.00
907553	CHURAK, GARY	12/19/2012	\$ 200.00
907554	CHURCH, RYAN	12/19/2012	\$ 300.00
907555	CLARKE, PATRICK EMMETT	12/19/2012	\$ 515.00
907556	COLLINS, MICHAEL J.	12/19/2012	\$ 140.00
907557	COOK, JUSTIN	12/19/2012	\$ 140.00
907558	COOK, MEGAN V	12/19/2012	\$ 100.00
907559	CORBY, KAREN L	12/19/2012	\$ 100.00
907560	CORONADO, TODD GIL	12/19/2012	\$ 390.00
907561	COX, CORNELIUS N.	12/19/2012	\$ 50.00
907562	CRAWSHAW, ADAM	12/19/2012	\$ 665.00
907563	CUELLAR, DAVID A	12/19/2012	\$ 100.00
907564	CURA JR, OMAR	12/19/2012	\$ 430.00
907565	DARLING, MARK	12/19/2012	\$ 1,200.00
907566	DARWIN, CASE JEFFERSON	12/19/2012	\$ 970.00
907567	DAVIS, JOHN F.	12/19/2012	\$ 1,290.00
907568	DAVIS, SHEY	12/19/2012	\$ 300.00
907569	DE VEGA, GABRIEL	12/19/2012	\$ 280.00
907570	DEEVES, CHRISTOPHER	12/19/2012	\$ 280.00
907571	DEL PRADO, CHRISTINE MARTINO	12/19/2012	\$ 140.00
907572	DELAVAN, MARY KAY	12/19/2012	\$ 243.46
907573	DELGADO, BLAS H	12/19/2012	\$ 280.00
907574	DEVEAU, PATRICIA BLASCHKE	12/19/2012	\$ 2,245.00
907575	DICKSON JR, FRANK L	12/19/2012	\$ 500.00
907576	DOOLING, WILLIAM T	12/19/2012	\$ 555.00
907577	DULLNIG, DARRELL SCOTT	12/19/2012	\$ 280.00
907578	DWIGANS, JAMES L	12/19/2012	\$ 420.00
907579	DYCHES JR, MARION S	12/19/2012	\$ 475.00
907580	EAKLE, JOANNE	12/19/2012	\$ 1,105.00
907581	ECHAVARRIA, JOSEPH	12/19/2012	\$ 305.00
907582	ECONOMIDY, JOHN M.	12/19/2012	\$ 500.00
907583	EFRON, LORAIN	12/19/2012	\$ 140.00
907584	EMMONS, DEREK W	12/19/2012	\$ 140.00
907585	ESCALONA, KRISTINA	12/19/2012	\$ 100.00

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907586	FERNANDEZ, JOSE J.	12/19/2012	\$ 445.00
907587	FINCH, MATTHEW L	12/19/2012	\$ 540.00
907588	FISCHER, JONATHAN DANE	12/19/2012	\$ 100.00
907589	FISCHER, JUSTIN	12/19/2012	\$ 445.00
907590	FRANCO, ROY	12/19/2012	\$ 445.00
907591	FUCHS, RAYMOND E.	12/19/2012	\$ 280.00
907592	GARCIA, DAVID A	12/19/2012	\$ 140.00
907593	GARCIA, JAVIER M.	12/19/2012	\$ 140.00
907594	GARCIA, JULIA	12/19/2012	\$ 140.00
907595	GARCIA, M THERESA	12/19/2012	\$ 140.00
907596	GARCIA, ROLAND J	12/19/2012	\$ 250.00
907597	GARZA, ABELARDO	12/19/2012	\$ 400.00
907598	GARZA, ANITA PEREZ	12/19/2012	\$ 240.00
907599	GEBBIA, ROBERT F	12/19/2012	\$ 140.00
907600	GOLD, CHARLES E	12/19/2012	\$ 610.00
907601	GOLDWATER, BIANCA ZUNIGA	12/19/2012	\$ 430.00
907602	GONZALEZ, JESSICA A	12/19/2012	\$ 420.00
907603	GOSEN, MATTHEW NEAL	12/19/2012	\$ 280.00
907604	GRAHAM-ESPARZA, STEPHANIE K	12/19/2012	\$ 140.00
907605	GRANADOS, MICHAEL DAVID	12/19/2012	\$ 310.00
907606	GREEN, KELLY K	12/19/2012	\$ 250.00
907607	GUERRA, MARTIN M	12/19/2012	\$ 100.00
907608	GUERRERO, MONICA ELAINE	12/19/2012	\$ 915.00
907609	HABY, MARK P	12/19/2012	\$ 800.00
907610	HAJEK III, ANTON PAUL	12/19/2012	\$ 100.00
907611	HAMPTON, WAYNE	12/19/2012	\$ 950.00
907612	HARDY, MILAGROS LAURA	12/19/2012	\$ 500.00
907613	HERNANDEZ III, MIGUEL A.	12/19/2012	\$ 305.00
907614	HERNANDEZ, FLAVIO	12/19/2012	\$ 900.00
907615	HERNANDEZ, OSCAR	12/19/2012	\$ 140.00
907616	HILL, G SCOTT	12/19/2012	\$ 140.00
907617	HOYLE, LEONARD MICHAEL	12/19/2012	\$ 300.00
907618	JOHNSON, KERBY	12/19/2012	\$ 140.00
907619	JONES, DAYNA	12/19/2012	\$ 640.00
907620	JOYNER, JASON	12/19/2012	\$ 340.00
907621	JOYNER, JONATHAN KUIPERS	12/19/2012	\$ 980.00
907622	KALE, ANEETA	12/19/2012	\$ 165.00
907623	KARAM, DAMON P	12/19/2012	\$ 140.00
907624	KOBS, ADAM LAKE	12/19/2012	\$ 650.00
907625	KRAMER, SUZANNE	12/19/2012	\$ 1,212.00
907626	KRIEBEL, JACQUELINE	12/19/2012	\$ 415.00
907627	KUNTZ IV, JOHN J	12/19/2012	\$ 1,168.75
907628	KVINTA, BRADFORD R	12/19/2012	\$ 100.00
907629	LATIMER, MIKE	12/19/2012	\$ 140.00
907630	LAYE JR, JOHN C	12/19/2012	\$ 350.00
907631	LEFTON, LAUREN	12/19/2012	\$ 500.00
907632	LONGAKER, KENTON DEEM	12/19/2012	\$ 280.00
907633	LOPEZ, BRANDEN	12/19/2012	\$ 140.00
907634	LOXSOM, ANDREW J	12/19/2012	\$ 75.00
907635	MARQUEZ, STEVEN G	12/19/2012	\$ 140.00
907636	MARROQUIN, JOSE ROBERTO	12/19/2012	\$ 140.00
907637	MARSHALL, CLEOPHUS N W	12/19/2012	\$ 2,100.00
907638	MASTELLER, ROBERT JOHN	12/19/2012	\$ 570.00
907639	MCKINNEY, BARRETT	12/19/2012	\$ 140.00
907640	MCMAHON, KEITH	12/19/2012	\$ 165.00
907641	MERRILL, MARSHA LYNN	12/19/2012	\$ 50.00
907642	MEYRAT, JAMES	12/19/2012	\$ 670.00
907643	MILLER, ANTHONY A.	12/19/2012	\$ 140.00
907644	MONTGOMERY, PATRICK BARRY	12/19/2012	\$ 700.00
907645	MORALES, TERESA BELEM	12/19/2012	\$ 994.68

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907646	MORITZ, JAY	12/19/2012	\$ 100.00
907647	NEEL, OLIVER PATRICK	12/19/2012	\$ 150.00
907648	NISBET, JENNIFER	12/19/2012	\$ 100.00
907649	OLTERS DORF, JAMES	12/19/2012	\$ 430.00
907650	ORTIZ, ARNULFO	12/19/2012	\$ 300.00
907651	PARENT, DAVID A	12/19/2012	\$ 215.00
907652	PAYNE, GLENN	12/19/2012	\$ 50.00
907653	PEARSALL, ALANA	12/19/2012	\$ 1,592.29
907654	PERALES, RAUL	12/19/2012	\$ 720.00
907655	PEREZ, LINDA IRENE	12/19/2012	\$ 140.00
907656	PIKER JR, EDWARD P	12/19/2012	\$ 140.00
907657	PLACIER, THOMAS L.	12/19/2012	\$ 165.00
907658	POLLOCK, JULIE B.	12/19/2012	\$ 215.00
907659	POWERS, BRIAN	12/19/2012	\$ 680.00
907660	PREECE, ANDREW GEORGE	12/19/2012	\$ 445.00
907661	RAIGN, MICHAEL S.	12/19/2012	\$ 750.00
907662	RAMBHOTLA, KAUSHIK	12/19/2012	\$ 420.00
907663	RAMIREZ, CARMEN M	12/19/2012	\$ 140.00
907664	RAMOS, MICHAEL ANTHONY	12/19/2012	\$ 265.00
907665	REED, REBECCA L	12/19/2012	\$ 540.00
907666	REEVES, JAMES M	12/19/2012	\$ 280.00
907667	RODRIGUEZ JR, RAMON S	12/19/2012	\$ 775.00
907668	RODRIGUEZ, ALBERTO L	12/19/2012	\$ 305.00
907669	ROPER, MEGAN	12/19/2012	\$ 140.00
907670	ROSS, TRACY E	12/19/2012	\$ 255.00
907671	ROUSE, STEVEN	12/19/2012	\$ 640.00
907672	RUBIOLA JR., CHARLES	12/19/2012	\$ 1,261.63
907673	SABRIN, ADAM JASON	12/19/2012	\$ 330.00
907674	SANDOVAL, FRANK D	12/19/2012	\$ 1,000.00
907675	SANTOS, TEODORE J	12/19/2012	\$ 140.00
907676	SCHARF-ZELDES, BARBARA E	12/19/2012	\$ 700.00
907677	SEPULVEDA JR., JESSE A.	12/19/2012	\$ 1,030.00
907678	SHAUGHNESSY, EDWARD F	12/19/2012	\$ 1,631.25
907679	SHAW III, WILLIAM H	12/19/2012	\$ 445.00
907680	SHEFFIELD, SHAWN D	12/19/2012	\$ 805.00
907681	SHERMAN, KIRK	12/19/2012	\$ 100.00
907682	SIMMONS, GREGORY	12/19/2012	\$ 200.00
907683	SIMPKINS, CHRISTOPHER	12/19/2012	\$ 280.00
907684	SOWELL, SCOTT A	12/19/2012	\$ 1,315.00
907685	SPARR, JENNIFER H.	12/19/2012	\$ 100.00
907686	STENBERG, JOE	12/19/2012	\$ 175.00
907687	STOLHANDSKE II, CARL THOMAS	12/19/2012	\$ 280.00
907688	STOLHANDSKE, MATT C.	12/19/2012	\$ 140.00
907689	SULLIVAN, JEANETTE BURNEY	12/19/2012	\$ 140.00
907690	SYKORA, BRENT THOMAS	12/19/2012	\$ 190.00
907691	TABET, CHARLES K.	12/19/2012	\$ 850.00
907692	TARVER, WALLACE P.	12/19/2012	\$ 165.00
907693	THOMAS, DAVID N	12/19/2012	\$ 878.23
907694	TORRES, MINERVA	12/19/2012	\$ 585.46
907695	URESTI, LISA	12/19/2012	\$ 455.00
907696	URETSKY, GERALD ANTHONY	12/19/2012	\$ 4,653.10
907697	VALDES, VICTOR M.	12/19/2012	\$ 2,641.25
907698	VALICEK, MICHAEL D.	12/19/2012	\$ 1,740.00
907699	VALLADARES, MARLON	12/19/2012	\$ 620.00
907700	VAN NESS, JESSE	12/19/2012	\$ 1,729.18
907701	VASQUEZ, RUDY	12/19/2012	\$ 2,962.50
907702	VIDAL, NORMA J	12/19/2012	\$ 305.00
907703	VOIGT, LISA	12/19/2012	\$ 500.00
907704	WALTERS, DEEPALI MEENU	12/19/2012	\$ 1,545.00
907705	WARD, KIMBEL	12/19/2012	\$ 685.00

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907706	WARNER, JAMES M	12/19/2012	\$ 200.00
907707	WEIR, WARREN	12/19/2012	\$ 1,000.00
907708	WEMMERT, JUDITH K	12/19/2012	\$ 100.00
907709	WHITE, MARSHALL D	12/19/2012	\$ 440.00
907710	WHITT, IRENE	12/19/2012	\$ 1,255.00
907711	WHORTON, ANNA L	12/19/2012	\$ 1,000.00
907712	WIEDERMANN, LIBBY LYNN	12/19/2012	\$ 4,747.50
907713	WILKE, STEPHANIE H	12/19/2012	\$ 2,560.00
907714	WILLIS, DAVID L.	12/19/2012	\$ 750.00
907715	WINGET-HERNANDEZ, LAURA	12/19/2012	\$ 1,364.89
907716	WINTER, JOHN M	12/19/2012	\$ 880.00
907717	WOLF, WARREN ALAN	12/19/2012	\$ 7,547.50
907718	WOOD, WAYNE TED	12/19/2012	\$ 615.00
907719	WOODARD, DAVID ANDRE	12/19/2012	\$ 1,540.00
907720	YOUNG, WAYNE	12/19/2012	\$ 2,774.07
907721	ZAMORA, MICHAEL R	12/19/2012	\$ 900.00
907722	ZEPEDA, RODOLFO	12/19/2012	\$ 500.00
907723	ZIMMERMAN, RONALD D	12/19/2012	\$ 305.00
907724	WILLBORN, DAVID L	12/19/2012	\$ 850.00
907725	ARIAS, SONIA	12/19/2012	\$ 24.20
907726	BOHNENBLUST, JOE	12/19/2012	\$ 40.05
907727	BRANNAN, JAMES	12/19/2012	\$ 235.00
907728	CALLANEN, JACQUELYN	12/19/2012	\$ 508.40
907729	CHADWICK, DAWN	12/19/2012	\$ 16.20
907730	DORIA-ORTIZ, CHARLENE	12/19/2012	\$ 10.00
907731	ELLARD, KATHRYN	12/19/2012	\$ 20.00
907732	ELMER, ALLISON RENEE	12/19/2012	\$ 129.54
907733	ESCALANTE, JOHN	12/19/2012	\$ 16.20
907734	ESCAMILLA, FELIX	12/19/2012	\$ 9.94
907735	GARZA, MICHELLE	12/19/2012	\$ 16.20
907736	GOMEZ, JOHN	12/19/2012	\$ 39.18
907737	GREEN, RENEE	12/19/2012	\$ 235.00
907738	GUERRERO, CARMELLA	12/19/2012	\$ 37.19
907739	KELLY, SLOANE	12/19/2012	\$ 16.20
907740	MARQUEZ, RUDY	12/19/2012	\$ 24.20
907741	MENDOZA, ARLYNE-14452	12/19/2012	\$ 24.20
907742	RODRIGUEZ, LARRY	12/19/2012	\$ 17.72
907743	SALINAS, ABEL	12/19/2012	\$ 24.20
907744	SANDOVAL, JOSHUA	12/19/2012	\$ 9.78
907745	SOLIS, LAURA	12/19/2012	\$ 1,716.00
907746	TORRES, HERLINDA CRUZ	12/19/2012	\$ 276.84
907747	JESSE MARTINEZ	12/19/2012	\$ 26.78
907748	RICHARD HANLEY	12/19/2012	\$ 100.00
907749	RENE VARGAS	12/19/2012	\$ 280.00
907750	WILLIAM ZACHERIAH EARLS	12/19/2012	\$ 230.00
907751	A TO Z TIRE & BATTERY INC	12/19/2012	\$ 5,210.33
907752	ABC PEST CONTROL OF SA INC	12/19/2012	\$ 180.00
907753	ACE BOLT & SCREW CO	12/19/2012	\$ 167.50
907754	ACME SAFE & LOCK CO	12/19/2012	\$ 97.32
907755	ADECCO USA, INC	12/19/2012	\$ 972.80
907756	ALAMO AUTO GLASS	12/19/2012	\$ 425.95
907757	ALAMO CITY MEDICAL GROUP PA	12/19/2012	\$ 269.00
907758	ALAMO STAMP & ENGRAVING	12/19/2012	\$ 937.50
907759	ALAMO TITLE COMPANY	12/19/2012	\$ 272,770.40
907760	ALLIED BARTON SECURITY SERVICE	12/19/2012	\$ 2,921.35
907761	ALONZO PEST CONTROL	12/19/2012	\$ 100.00
907762	ALPHA BUILDING CORPORATION	12/19/2012	\$ 54,994.22
907763	AMERICAN TRAFFIC SFTY MTRL INC	12/19/2012	\$ 7,758.00
907764	ANALYTICAL SCIENTIFIC LTD	12/19/2012	\$ 899.49
907765	APEX SYSTEMS INC	12/19/2012	\$ 11,810.50



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907766	ASG SOFTWARE SOLUTIONS	12/19/2012	\$ 60,641.59
907767	AT&T MOBILITY NATIONAL ACCOUNT	12/19/2012	\$ 2,345.38
907768	AUSTIN DISTRIBUTING	12/19/2012	\$ 284.58
907769	AVALON SOCIAL SERVICES INC	12/19/2012	\$ 708.00
907770	BAIN MEDINA BAIN INC	12/19/2012	\$ 14,526.70
907771	BAPTIST CHILD AND FAMILY SVCS	12/19/2012	\$ 7,287.00
907772	BENNETT, DENISE E	12/19/2012	\$ 2,475.00
907773	BENSON DESIGN ASSOCIATES	12/19/2012	\$ 55.50
907774	BEST PLUMBING SPECIALTIES INC	12/19/2012	\$ 5,060.00
907775	BEXAR COUNTY DETENTION	12/19/2012	\$ 500.00
907776	BEXAR FAMILY SOLUTIONS	12/19/2012	\$ 1,415.00
907777	BI INCORPORATED	12/19/2012	\$ 7,507.50
907778	BOB BARKER COMPANY, INC	12/19/2012	\$ 3,618.38
907779	BOSS SAFETY PRODUCTS	12/19/2012	\$ 101.45
907780	BOSWORTH PAPERS INC	12/19/2012	\$ 1,908.00
907781	BOYS & GIRLS CLUBS OF SA	12/19/2012	\$ 987.63
907782	BSN SPORTS/COLLEGIATE PACIFIC	12/19/2012	\$ 1,388.25
907783	BURY & PARTNERS-SA, INC	12/19/2012	\$ 3,736.00
907784	CANON-FINANCIAL SERVICES	12/19/2012	\$ 1,149.72
907785	CAS CONSULTING & SERVICES INC	12/19/2012	\$ 2,100.00
907786	CENTER FOR FAMILY RELATIONS	12/19/2012	\$ 13,652.00
907787	CHARM-TEX	12/19/2012	\$ 432.00
907788	CITY OF UNIVERSAL CITY	12/19/2012	\$ 67,558.50
907789	CIVIL ENGINEERING CONSULTANTS	12/19/2012	\$ 9,464.85
907790	CLAUDE & ZERONA BLACK DEVELOP	12/19/2012	\$ 10,006.00
907791	COBB TIME EQUIPMENT, INC	12/19/2012	\$ 200.00
907792	COLE INFORMATION SERVICES INC	12/19/2012	\$ 507.95
907793	COMPLETE BOOK & MEDIA SUPPLY	12/19/2012	\$ 292.92
907794	CONSOLIDATED OFFICE SYSTEMS	12/19/2012	\$ 115.50
907795	CONTINENTAL BATTERY	12/19/2012	\$ 4,269.09
907796	COOPER EQUIPMENT CO	12/19/2012	\$ 1,834.30
907797	CORRECTIONAL MGMT INST OF TX	12/19/2012	\$ 175.00
907798	CORRECTIONAL MGMT INST OF TX	12/19/2012	\$ 705.00
907799	CTWP LEASING	12/19/2012	\$ 135.94
907800	DAVIS DISTRIBUTORS INC	12/19/2012	\$ 555.00
907801	DEER OAKS MENTAL HEALTH	12/19/2012	\$ 10,462.48
907802	DELL MARKETING, LP	12/19/2012	\$ 482,563.35
907803	DERBY INDUSTRIES	12/19/2012	\$ 4,941.00
907804	DETENTION HEALTH CARE SERVICES	12/19/2012	\$ 10,395.00
907805	DNR REFRIGERATION, LLC	12/19/2012	\$ 735.00
907806	ENVIRONMENTAL SYSTEMS RESEARCH	12/19/2012	\$ 51,918.22
907807	FAMILY SERVICE ASSOC OF SA INC	12/19/2012	\$ 21,336.80
907808	FASTSIGNS NORTHEAST	12/19/2012	\$ 546.00
907809	FEDEX	12/19/2012	\$ 70.56
907810	FERRELLGAS	12/19/2012	\$ 76.50
907811	FIRST MEMORIAL PARK CEMETERY	12/19/2012	\$ 5,325.00
907812	FLINT TRADING, INC.	12/19/2012	\$ 18,857.60
907813	GLOBAL EQUIPMENT COMPANY	12/19/2012	\$ 31.05
907814	GOODMAN DISTRIBUTING INC	12/19/2012	\$ 56.40
907815	GOV FINANCE OFFICERS ASSN	12/19/2012	\$ 150.00
907816	GRAINGER INC	12/19/2012	\$ 6,966.10
907817	GUADALUPE CULTURAL ARTS CENTER	12/19/2012	\$ 8,075.00
907818	HNTB CORP	12/19/2012	\$ 11,314.52
907819	HOLLERBACH & ASSOCIATES	12/19/2012	\$ 75.00
907820	HOPPER, JOYCE F	12/19/2012	\$ 1,087.80
907821	IBM CORP	12/19/2012	\$ 4,506.00
907822	IDEAS UNLIMITED	12/19/2012	\$ 744.00
907823	IMAGING TECHNOLOGY	12/19/2012	\$ 280.00
907824	J ROSS BOLES CO INC	12/19/2012	\$ 112.60
907825	JANAL WHOLESALE	12/19/2012	\$ 3,951.50

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907826	KONICA MINOLTA BUS SOLUTIONS	12/19/2012	\$ 95.00
907827	KYOCERA MITA AMERICA INC	12/19/2012	\$ 866.42
907828	L GLENN GARCIA DDS PC	12/19/2012	\$ 2,059.00
907829	LA BARCA DE JAILSCO MEXICAN	12/19/2012	\$ 571.75
907830	LONE STAR SPECIAL TEES, LLC	12/19/2012	\$ 27,914.88
907831	LOOMIS	12/19/2012	\$ 880.00
907832	LOPEZ, DANIEL L	12/19/2012	\$ 5,940.00
907833	LUBY'S CAFETERIA	12/19/2012	\$ 1,625.30
907834	M E RODRIGUEZ LP	12/19/2012	\$ 25,370.00
907835	MARSH, MARJORIE J	12/19/2012	\$ 1,338.00
907836	MASSENGALE ARMATURE WORKS	12/19/2012	\$ 630.41
907837	MONARCH TROPHY	12/19/2012	\$ 1,582.60
907838	MURRAY & ASSOCIATES INC	12/19/2012	\$ 20,954.25
907839	NARDIS INC	12/19/2012	\$ 662.50
907840	NATIONAL ASSOC OF COUNTIES	12/19/2012	\$ 27,860.00
907841	NORTHSIDE INDEPENDENT SCHOOL	12/19/2012	\$ 550.00
907842	OMNICARE SAN ANTONIO	12/19/2012	\$ 86.80
907843	PATHMARK TRAFFIC PRODUCTS	12/19/2012	\$ 12,320.00
907844	PATTON BOGGS LLP	12/19/2012	\$ 15,000.00
907845	PC MALL GOV. INC.	12/19/2012	\$ 64,578.53
907846	PDG SOFTWARE INC	12/19/2012	\$ 500.00
907847	PITNEY BOWES INC	12/19/2012	\$ 636.00
907848	PRESTO PRINTING	12/19/2012	\$ 20.00
907849	PROBBER PSY D, SHELLEY R	12/19/2012	\$ 125.00
907850	QUIZNOS	12/19/2012	\$ 890.36
907851	RAFAEL VERA PAINTING	12/19/2012	\$ 397.00
907852	RDO EQUIPMENT COMPANY	12/19/2012	\$ 425.71
907853	RELMCO INC	12/19/2012	\$ 172,734.53
907854	RESONANT TECHNOLOGY SYSTEMS IN	12/19/2012	\$ 1,550.00
907855	RICOH AMERICAS CORPORATION	12/19/2012	\$ 404.82
907856	ROBINSON TEXTILES INC	12/19/2012	\$ 965.00
907857	ROPES COURSE INSPECTORS	12/19/2012	\$ 150.00
907858	SA INDEPENDENT SCHOOL DISTRICT	12/19/2012	\$ 4,171.50
907859	SA INDEPENDENT SCHOOL DISTRICT	12/19/2012	\$ 360.00
907860	SA METRO HEALTH DISTRICT	12/19/2012	\$ 80.00
907861	SAGE SOFTWARE INC	12/19/2012	\$ 3,475.00
907862	SAN ANTONIO BELTING &	12/19/2012	\$ 942.00
907863	SAN ANTONIO DESIGN GROUP INC	12/19/2012	\$ 21,859.12
907864	SAN ANTONIO FAMILY ENDEAVORS	12/19/2012	\$ 2,410.00
907865	SAN ANTONIO FOOD BANK INC	12/19/2012	\$ 14,873.60
907866	SAN ANTONIO WATER SYSTEMS	12/19/2012	\$ 4,744.59
907867	SCHROEDER PH.D., BETTY LOU	12/19/2012	\$ 1,250.00
907868	SCOTT EQUIPMENT, INC	12/19/2012	\$ 200.20
907869	SHANNON-MONK INC	12/19/2012	\$ 109,174.00
907870	SHELL	12/19/2012	\$ 3,259.94
907871	SHELTON PRESORT INC	12/19/2012	\$ 3,317.51
907872	SHI GOVERNMENT SOLUTIONS INC	12/19/2012	\$ 8,011.00
907873	SHIPP, MAURINE HEINRICHS	12/19/2012	\$ 4,911.00
907874	SHRED-IT USA INC	12/19/2012	\$ 62.02
907875	SOUTH TEXAS ELEVATOR LLC	12/19/2012	\$ 1,534.00
907876	SOUTHWEST WHEEL	12/19/2012	\$ 705.10
907877	SPEAKWRITE LLC	12/19/2012	\$ 10,200.52
907878	STEEGE, MARK W.	12/19/2012	\$ 3,330.00
907879	SWCA ENVIRONMENTAL CONSULTANT	12/19/2012	\$ 7,900.65
907880	TECH DEPOT	12/19/2012	\$ 224.97
907881	TEXAS ELECTRONIC SYSTEM	12/19/2012	\$ 30.00
907882	TEXAS FLOODPLAIN MGMT ASSOC	12/19/2012	\$ 90.00
907883	TEXAS LEGISLATIVE SERVICE	12/19/2012	\$ 5,031.50
907884	TEXAS STERLING CONSTRUCTION CO	12/19/2012	\$ 74,282.60
907885	THE DEBERRY GROUP	12/19/2012	\$ 13,760.57

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907886	THE HISTORY SHOP	12/19/2012	\$ 4,050.00
907887	THE KNOX COMPANY, INC	12/19/2012	\$ 8.52
907888	THE WHITLEY PRINTING CO LLC	12/19/2012	\$ 999.00
907889	TIME WARNER CABLE SAN ANTONIO	12/19/2012	\$ 47.98
907890	TISCHLERBISE	12/19/2012	\$ 31,543.00
907891	TLO, LLC	12/19/2012	\$ 115.00
907892	TODAY'S BUSINESS SOLUTIONS	12/19/2012	\$ 2,874.54
907893	TOSHIBA BUSINESS SOLUTIONS	12/19/2012	\$ 3,312.90
907894	TOSHIBA OCS	12/19/2012	\$ 1,524.76
907895	TRIPLE-S STEEL SUPPLY	12/19/2012	\$ 656.25
907896	TX DEPT OF FAMILY & PROTECTIVE	12/19/2012	\$ 1,978.00
907897	ADT SECURITY SERVICES	12/19/2012	\$ 1,645.21
907898	UNIFIRST HOLDINGS, INC.	12/19/2012	\$ 3,148.37
907899	UNIVERSITY HEALTH SYSTEM	12/19/2012	\$ 6,520.10
907900	UTHSCSA	12/19/2012	\$ 15,400.00
907901	UTHSCSA	12/19/2012	\$ 2,454.00
907902	VK KNOWLTON PAVING CONTRACTORS	12/19/2012	\$ 17,077.45
907903	WEST SANITATION SERVICES INC	12/19/2012	\$ 112.61
907904	WEST TEXAS GAS INC	12/19/2012	\$ 25.94
907905	WESTBROOK METALS, INC.	12/19/2012	\$ 192.00
907906	WILDCAT HYDRAULICS LLC	12/19/2012	\$ 242.58
907907	WINFIELD SOLUTIONS LLC	12/19/2012	\$ 680.25
907908	WM CURBSIDE, LLC	12/19/2012	\$ 1,591.00
907909	YANTIS PARTNERS LTD	12/19/2012	\$ 738.15
907910	YOUTH FOR TOMORROW	12/19/2012	\$ 1,540.00
			<b>\$ 2,148,150.83</b>

**EFT PAYMENTS FOR: 12/19/2012**

121912001	ACEVEDO, ROCHELLE	12/19/2012	\$ 860.60
121912002	AMBROSINO JR, ROBERTO	12/19/2012	\$ 1,946.41
121912003	ANDREWS, JOCELYN C	12/19/2012	\$ 1,365.00
121912004	ARRIAGA, MONICA G	12/19/2012	\$ 165.00
121912005	BARNETT, BYRON E.	12/19/2012	\$ 1,022.12
121912006	BASELUOS, MICHAEL	12/19/2012	\$ 550.00
121912007	BEGLEY, NATHAN	12/19/2012	\$ 140.00
121912008	BEHRENS, ROBERT	12/19/2012	\$ 850.00
121912009	BLOMSTER, JEANNE L.	12/19/2012	\$ 2,050.00
121912010	BOCQUIN, KAREN	12/19/2012	\$ 890.00
121912011	BOHAC, JOSEPH K	12/19/2012	\$ 100.00
121912012	BOWLES, DAVID A	12/19/2012	\$ 1,335.00
121912013	BOWLES, MICHAEL D.	12/19/2012	\$ 1,000.00
121912014	BOYD, FRANKIE GENEVA	12/19/2012	\$ 3,445.00
121912015	BRADLEY, MARILYN	12/19/2012	\$ 25.00
121912016	BRADSHAW, AUDRA R	12/19/2012	\$ 445.00
121912017	BRANCH, CRISTA MARICHALAR	12/19/2012	\$ 470.00
121912018	BRITO, MARIA T.	12/19/2012	\$ 50.00
121912019	BUSTAMANTE, JOHN M	12/19/2012	\$ 280.00
121912020	BUSTAMANTE, REBECCA	12/19/2012	\$ 990.00
121912021	CANTRELL, ANTHONY B	12/19/2012	\$ 190.00
121912022	CANTU JR, OSCAR LUIS	12/19/2012	\$ 405.50
121912023	CASTILLO, INA	12/19/2012	\$ 990.00
121912024	CAVAZOS, CHRISTOPHER D	12/19/2012	\$ 360.40
121912025	CHAIRES, ALBERTO	12/19/2012	\$ 584.87
121912026	CHRISTIAN, MLISS	12/19/2012	\$ 380.00
121912027	CONNOLLY, THERESA M.	12/19/2012	\$ 140.00
121912028	COSGROVE, RONALD B.	12/19/2012	\$ 850.00
121912029	CRAIG, PAMELA	12/19/2012	\$ 1,020.00

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121912030	DASAN, ROLAND	12/19/2012	\$ 140.00
121912031	DAVIDSON, WILLIAM F	12/19/2012	\$ 365.00
121912032	DE HOYOS, JOANN S.	12/19/2012	\$ 500.00
121912033	DELACRUZ, RENEE CASTILLO	12/19/2012	\$ 663.00
121912034	DELANO JR., WILLIAM G.	12/19/2012	\$ 1,105.00
121912035	DELEON, RAYMOND	12/19/2012	\$ 465.00
121912036	DIAZ, DOROTHY FLAGG	12/19/2012	\$ 30.00
121912037	DUMPH, SUSAN	12/19/2012	\$ 1,175.00
121912038	EARLY, GLORIA YATES	12/19/2012	\$ 650.00
121912039	EDWARDS, SUSAN ANN	12/19/2012	\$ 790.00
121912040	ELAM, MELISSA ARAIZA	12/19/2012	\$ 575.00
121912041	GARCIA JR, RICHARD L	12/19/2012	\$ 140.00
121912042	GARCIA, JOHN JOSEPH	12/19/2012	\$ 330.00
121912043	GARZA JR, HECTOR R	12/19/2012	\$ 140.00
121912044	GARZA, BRIGITTE	12/19/2012	\$ 500.00
121912045	GAY, ARLENE M	12/19/2012	\$ 50.00
121912046	GOMEZ, VICTOR R.	12/19/2012	\$ 100.00
121912047	GREENE, REED	12/19/2012	\$ 500.00
121912048	GUINN, GAMMON	12/19/2012	\$ 440.00
121912049	HICKS, JUNIUS F	12/19/2012	\$ 300.00
121912050	HOELSCHER, JOSEPH	12/19/2012	\$ 605.00
121912051	HUNT, JAMES KENDALL	12/19/2012	\$ 440.00
121912052	JACKSON, ISIAH R	12/19/2012	\$ 100.00
121912053	JARMON, JAMISSA LYNNE	12/19/2012	\$ 200.00
121912054	JENNINGS, JEAN	12/19/2012	\$ 500.00
121912055	KEANE-DAWES, SEAN	12/19/2012	\$ 880.00
121912056	KELLEY, JEFF D	12/19/2012	\$ 140.00
121912057	KENDALL, LOWELL S	12/19/2012	\$ 1,150.00
121912058	KESSLER JR, WILLIAM F.	12/19/2012	\$ 280.00
121912059	LAGWAY, DENISE M	12/19/2012	\$ 190.00
121912060	LEVENSTEIN, BRENDA LOUISE	12/19/2012	\$ 140.00
121912061	LOCK, JEB D	12/19/2012	\$ 200.00
121912062	LOWE, ALLEN K	12/19/2012	\$ 420.00
121912063	MARTINEZ, JANELLE	12/19/2012	\$ 140.00
121912064	MARTINEZ, REBECA C	12/19/2012	\$ 450.00
121912065	MATA, RON H	12/19/2012	\$ 140.00
121912066	MAURER, VIRGINIA E	12/19/2012	\$ 300.00
121912067	MOROZ, JONATHAN A	12/19/2012	\$ 305.00
121912068	NOBLE, SUE	12/19/2012	\$ 305.00
121912069	NORRIS, MATTHEW	12/19/2012	\$ 140.00
121912070	OLIVEIRA-DURAN, LAURA	12/19/2012	\$ 675.00
121912071	PARKER, DEBRA L	12/19/2012	\$ 1,385.00
121912072	PARKER, RANDALL A	12/19/2012	\$ 100.00
121912073	PATTERSON, JULIE BRAY	12/19/2012	\$ 265.00
121912074	PENA, JENNIFER	12/19/2012	\$ 165.00
121912075	PEPLINSKI, JAMES B	12/19/2012	\$ 1,469.90
121912076	PEREZ, ADRIAN A	12/19/2012	\$ 140.00
121912077	PEREZ, PHILIP A	12/19/2012	\$ 200.00
121912078	PERKINS, AMY EUBANKS	12/19/2012	\$ 1,543.00
121912079	RAIFORD, SUZANNE	12/19/2012	\$ 365.00
121912080	RICHARDSON, JOEL G	12/19/2012	\$ 770.00
121912081	ROBERSON, JACLYN Y	12/19/2012	\$ 790.00
121912082	ROBERTSON, JOHN H	12/19/2012	\$ 350.00
121912083	ROBLES, BEATRICE G	12/19/2012	\$ 875.00
121912084	ROMERO, ANGELA GUERRA	12/19/2012	\$ 325.00
121912085	SALAZAR, MARIA	12/19/2012	\$ 933.00
121912086	SALINAS, LAURA L	12/19/2012	\$ 1,245.00
121912087	SCOTT, MARGARET A	12/19/2012	\$ 1,000.00
121912088	SEBASTIAN, LELAND A.	12/19/2012	\$ 900.00
121912089	SETTLE, ELIZABETH A.	12/19/2012	\$ 757.14

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121912090	SHAFFER, ROBERT	12/19/2012	\$ 1,452.50
121912091	SIMS, SONJA D	12/19/2012	\$ 815.00
121912092	SLIMANE, NATHAN W	12/19/2012	\$ 710.00
121912093	SMITH, ANN MARIE	12/19/2012	\$ 2,185.00
121912094	SMITH, ANTHONY MARTIN	12/19/2012	\$ 200.00
121912095	SMITH, BEVERLY	12/19/2012	\$ 75.00
121912096	SMITH, STEPHEN	12/19/2012	\$ 500.00
121912097	SOYARS, JODI S	12/19/2012	\$ 265.00
121912098	SPENCER, AMANDA J	12/19/2012	\$ 140.00
121912099	THORN, SHARON C	12/19/2012	\$ 1,615.00
121912100	TILLER, MISTY	12/19/2012	\$ 1,025.00
121912101	TORRES-STAHL, CATHERINE	12/19/2012	\$ 1,270.00
121912102	TREVINO, MARIO A	12/19/2012	\$ 400.00
121912103	UZOMBA, GRACE M	12/19/2012	\$ 100.00
121912104	VALDEZ JR., JERRY	12/19/2012	\$ 1,990.00
121912105	VAN BRUNT, CHAD	12/19/2012	\$ 400.00
121912106	VAUGHN, THOMAS	12/19/2012	\$ 380.00
121912107	VELA, DANIEL	12/19/2012	\$ 400.00
121912108	VIERA, PATRICIA	12/19/2012	\$ 500.00
121912109	VILLAREAL, RAYMOND ANTHONY	12/19/2012	\$ 700.00
121912110	VOLK, DAVID	12/19/2012	\$ 1,105.00
121912111	VON HOFFMANN, FRANZ MICHAEL	12/19/2012	\$ 140.00
121912112	WEBB, JENNIFER	12/19/2012	\$ 590.00
121912113	WELLS JR, NED M	12/19/2012	\$ 75.00
121912114	WHITE, JEROME	12/19/2012	\$ 480.00
121912115	WHITE, MICHAEL W.	12/19/2012	\$ 1,290.00
121912116	WILLINGHAM, GEORGE L	12/19/2012	\$ 3,400.00
121912117	WILLIS, KEVIN	12/19/2012	\$ 700.00
121912118	WILSON, GREGORY L	12/19/2012	\$ 1,654.00
121912119	WOOD III, BERTRAM O.	12/19/2012	\$ 2,210.00
121912120	YOUNG, JOHN P.	12/19/2012	\$ 1,505.00
121912121	ZAMORA, LAUREN D	12/19/2012	\$ 1,303.62
121912122	A-1 PERSONNEL SERVICES	12/19/2012	\$ 341.04
121912123	AFFORDABLE CUSTODIAL SUPPLIES	12/19/2012	\$ 613.25
121912124	ALAMO AREA RESOURCE CENTER	12/19/2012	\$ 523.55
121912125	ANALYTICAL TOXICOLOGY CORP	12/19/2012	\$ 130.00
121912126	ARAMARK CORRECTIONAL SERVICES	12/19/2012	\$ 30,603.56
121912127	CENTER FOR HEALTH CARE SVCS	12/19/2012	\$ 20,412.88
121912128	DC DISTRIBUTING	12/19/2012	\$ 21,700.53
121912129	FORD POWELL & CARSON INC	12/19/2012	\$ 2,700.00
121912130	GRANDE TRUCK CENTER INC	12/19/2012	\$ 1,901.65
121912131	GRAYBAR ELECTRIC CO INC	12/19/2012	\$ 5,468.64
121912132	GUIDO BROTHERS CONSTRUCTION CO	12/19/2012	\$ 411,071.65
121912133	HOSPITAL KLEAN OF TEXAS, INC	12/19/2012	\$ 92,684.40
121912134	OCE IMAGISTICS INC	12/19/2012	\$ 479.63
121912135	OFFICE DEPOT	12/19/2012	\$ 19,346.38
121912136	STONE JR PHD, DOUGLAS THOMAS	12/19/2012	\$ 10,406.25
121912137	THE GEO GROUP INC	12/19/2012	\$ 952,415.08
121912138	THOMSON-WEST	12/19/2012	\$ 2,403.28
121912139	VWR INTERNATIONAL LLC	12/19/2012	\$ 1,697.66
121912140	WASTE MANAGEMENT OF TEXAS INC	12/19/2012	\$ 1,814.66
			\$ 1,659,425.15

**WIRE PAYMENTS FOR: 12/19/2012**

WIRE	BANK OF AMERICA N.A.	\$ 385,018.29
WIRE	BANK OF NEW YORK	\$ 6,958,217.54
WIRE	BANK OF TEXAS	\$ 5,473,575.35

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WIRE	HUMANA INSURANCE		\$ 633,477.95
WIRE	PURCHASE CARD		\$ 36,948.12
WIRE	TRAVEL CARD		\$ 43,136.42
WIRE	TRI STAR		\$ 78,523.81
WIRE	WELLS FARGO		\$ 11,380,956.11
			<u>\$ 24,989,853.59</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 28,797,429.57</u></u>

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<b>CHECK PAYMENTS FOR: 12/21/2012</b>			
907911	ACEVEDO, ERNEST	12/21/2012	\$ 900.00
907912	AGUILERA, JOSEPH MICK	12/21/2012	\$ 300.00
907913	BASS, JUAN	12/21/2012	\$ 520.00
907914	BAUGH, GEORGE W.	12/21/2012	\$ 140.00
907915	BAUMAN, BROOKE ALLISON	12/21/2012	\$ 190.00
907916	BEAL, PHYLLIS J	12/21/2012	\$ 500.00
907917	BECK, THOMAS B.	12/21/2012	\$ 140.00
907918	BENAVIDES, ALMA	12/21/2012	\$ 450.00
907919	BENAVIDES, MARK H	12/21/2012	\$ 629.98
907920	BENAVIDES, MICHAEL H	12/21/2012	\$ 140.00
907921	BRAUBACH, ROBERT	12/21/2012	\$ 280.00
907922	BRIONES, RICARDO	12/21/2012	\$ 490.00
907923	BROOKS, WILLIAM	12/21/2012	\$ 140.00
907924	BROWN, CELESTE	12/21/2012	\$ 140.00
907925	BROWN, STEPHANIE R	12/21/2012	\$ 125.00
907926	BUTLER III, MILTON C.	12/21/2012	\$ 100.00
907927	CACERES, VIVIAN	12/21/2012	\$ 300.00
907928	CALLAHAN, MICHAEL S.	12/21/2012	\$ 280.00
907929	CANALES, JORGE	12/21/2012	\$ 140.00
907930	CANO, EDWARD P	12/21/2012	\$ 1,600.00
907931	CARRAWAY, ROBERT B	12/21/2012	\$ 100.00
907932	CASTANON, ORLANDO	12/21/2012	\$ 391.67
907933	CASTILLO, DAVID	12/21/2012	\$ 500.00
907934	CHURCH, RYAN	12/21/2012	\$ 1,000.00
907935	COFFEE, BRENT MICHAEL	12/21/2012	\$ 240.00
907936	COLLINS, MICHAEL J.	12/21/2012	\$ 140.00
907937	COOK, JUSTIN	12/21/2012	\$ 800.00
907938	COOK, MEGAN V	12/21/2012	\$ 300.00
907939	CORBY, KAREN L	12/21/2012	\$ 855.00
907940	CORLEY, LINDA	12/21/2012	\$ 165.00
907941	CORONADO, TODD GIL	12/21/2012	\$ 150.00
907942	COX, CORNELIUS N.	12/21/2012	\$ 325.00
907943	DARWIN, CASE JEFFERSON	12/21/2012	\$ 140.00
907944	DE VEGA, GABRIEL	12/21/2012	\$ 640.00
907945	DEVEAU, PATRICIA BLASCHKE	12/21/2012	\$ 10.00
907946	DEWALT, ERIC A.	12/21/2012	\$ 100.00
907947	DEYESO, FREDERICK J.	12/21/2012	\$ 140.00
907948	DIACHIN, DEAN A	12/21/2012	\$ 365.00
907949	DOW, KRISTIN FIACCO	12/21/2012	\$ 490.00
907950	ECHAVARRIA, JOSEPH	12/21/2012	\$ 855.00
907951	ECONOMIDY, JOHN M.	12/21/2012	\$ 140.00
907952	EFRON, LORAIN	12/21/2012	\$ 577.50
907953	ESCALONA, KRISTINA	12/21/2012	\$ 200.00
907954	ETHERIDGE, JOHN BLAKE	12/21/2012	\$ 250.00
907955	FERNANDEZ, JOSE J.	12/21/2012	\$ 140.00
907956	FISHER, ELIZABETH ANN	12/21/2012	\$ 1,350.00
907957	FLORES, ALBERT	12/21/2012	\$ 500.00
907958	FUENTES-VALDEZ, MARY E	12/21/2012	\$ 895.00
907959	GADDIS, HOWARD	12/21/2012	\$ 500.00
907960	GARCIA, CESAR	12/21/2012	\$ 100.00
907961	GARCIA, DAVID A	12/21/2012	\$ 150.00
907962	GARCIA, JAVIER M.	12/21/2012	\$ 305.00
907963	GARCIA, JULIA	12/21/2012	\$ 310.00
907964	GARCIA-VALDEZ, LUCINDA	12/21/2012	\$ 100.00
907965	GARZA, CECILIA	12/21/2012	\$ 590.00
907966	GEHRING, JOHN G	12/21/2012	\$ 20.00
907967	GOLD, CHARLES E	12/21/2012	\$ 600.00

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907968	GOLDEN, LEE M.	12/21/2012	\$ 3,961.30
907969	GOLDWATER, BIANCA ZUNIGA	12/21/2012	\$ 165.00
907970	GONZALEZ, JESSICA A	12/21/2012	\$ 1,625.00
907971	GRAHAM-ESPARZA, STEPHANIE K	12/21/2012	\$ 140.00
907972	GRANADOS, MICHAEL DAVID	12/21/2012	\$ 640.00
907973	GRAUL JR, ROBERT L	12/21/2012	\$ 100.00
907974	GRAY, LORI C	12/21/2012	\$ 150.00
907975	GUERRERO, MONICA ELAINE	12/21/2012	\$ 10,287.27
907976	GULLER, SCOTT	12/21/2012	\$ 300.00
907977	HAJEK III, ANTON PAUL	12/21/2012	\$ 399.00
907978	HARDY, MILAGROS LAURA	12/21/2012	\$ 1,148.29
907979	HAWBECKER-RIOS, WILLIAM J	12/21/2012	\$ 1,450.00
907980	HERNANDEZ III, MIGUEL A.	12/21/2012	\$ 350.00
907981	HERNANDEZ, CHRISTOPHER	12/21/2012	\$ 600.00
907982	HERNANDEZ, FLAVIO	12/21/2012	\$ 140.00
907983	HERNANDEZ, OSCAR	12/21/2012	\$ 280.00
907984	HITCHINGS, BARRY	12/21/2012	\$ 140.00
907985	HOYLE, LEONARD MICHAEL	12/21/2012	\$ 500.00
907986	HUFF, YOLANDA T	12/21/2012	\$ 215.00
907987	JAROSZEWSKI, REBECCA	12/21/2012	\$ 757.52
907988	JOHNSON, CLARA	12/21/2012	\$ 140.00
907989	JOHNSON, KERBY	12/21/2012	\$ 280.00
907990	JONES, DAYNA	12/21/2012	\$ 340.00
907991	JOYNER, JASON	12/21/2012	\$ 140.00
907992	JOYNER, JONATHAN KUIPERS	12/21/2012	\$ 340.00
907993	KARAM, DAMON P	12/21/2012	\$ 445.00
907994	KEILER, WILLIAM G	12/21/2012	\$ 930.00
907995	KIMBROUGH, BRIAN C.	12/21/2012	\$ 425.00
907996	KIRKWOOD, MARKES E	12/21/2012	\$ 825.00
907997	KNOWLES, BRENDA LEE	12/21/2012	\$ 1,050.00
907998	KRAMER, SUZANNE	12/21/2012	\$ 140.00
907999	KREIDER III, EVERETTE F	12/21/2012	\$ 140.00
908000	KUNTZ IV, JOHN J	12/21/2012	\$ 1,753.25
908001	KVINTA, BRADFORD R	12/21/2012	\$ 140.00
908002	LAFUENTE-GAONA, CYNTHIA	12/21/2012	\$ 600.00
908003	LATIMER, MIKE	12/21/2012	\$ 280.00
908004	LEFTON, LAUREN	12/21/2012	\$ 900.00
908005	LEOS, OSCAR	12/21/2012	\$ 168.75
908006	LEVIS, EARL	12/21/2012	\$ 640.00
908007	LLANAS, MAUREEN K	12/21/2012	\$ 610.00
908008	LOCKETT-FOX, DANA	12/21/2012	\$ 2,989.00
908009	LONGAKER, KENTON DEEM	12/21/2012	\$ 140.00
908010	LOPEZ, BRANDEN	12/21/2012	\$ 950.00
908011	LOPEZ, CARLOS	12/21/2012	\$ 140.00
908012	LOPEZ, JESUS R.	12/21/2012	\$ 420.00
908013	LOXSOM, ANDREW J	12/21/2012	\$ 400.00
908014	LUNA, LETICIA ANN	12/21/2012	\$ 140.00
908015	MARQUEZ, STEVEN G	12/21/2012	\$ 140.00
908016	MARSHALL, CLEOPHUS N W	12/21/2012	\$ 4,100.00
908017	MARTINEZ, SCOTT P	12/21/2012	\$ 140.00
908018	MATONAK, ANN MARIE	12/21/2012	\$ 500.00
908019	MAZAHERI, RASHIN	12/21/2012	\$ 140.00
908020	MCGINNIS, KELLY	12/21/2012	\$ 740.00
908021	MCKAY, MARK JOHN	12/21/2012	\$ 140.00
908022	MENCKE, WALLACE C.	12/21/2012	\$ 10.00
908023	MEYRAT, JAMES	12/21/2012	\$ 715.00
908024	MONTGOMERY, PATRICK BARRY	12/21/2012	\$ 540.00
908025	MORALES, MARISSA	12/21/2012	\$ 140.00
908026	MORALES, TERESA BELEM	12/21/2012	\$ 337.47
908027	MORGAN, M. FAYE	12/21/2012	\$ 850.00



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908028	OLTERS DORF, JAMES	12/21/2012	\$ 240.00
908029	ORBELO, WILLIAM M	12/21/2012	\$ 280.00
908030	ORTIZ, ARNULFO	12/21/2012	\$ 300.00
908031	OWEN, AMY	12/21/2012	\$ 420.00
908032	PAYNE, GLENN	12/21/2012	\$ 600.00
908033	PEREZ, LINDA IRENE	12/21/2012	\$ 190.00
908034	PIKER JR, EDWARD P	12/21/2012	\$ 2,021.79
908035	PORTER, JAMES K	12/21/2012	\$ 140.00
908036	PORTER, ROBERT A	12/21/2012	\$ 500.00
908037	POWERS, BRIAN	12/21/2012	\$ 1,900.00
908038	PREECE, ANDREW GEORGE	12/21/2012	\$ 175.00
908039	PREVITI, DAPHNE	12/21/2012	\$ 483.28
908040	RABAGO, ANTHONY A	12/21/2012	\$ 500.00
908041	RAIGN, MICHAEL S.	12/21/2012	\$ 470.00
908042	RAMBHOTLA, KAUSHIK	12/21/2012	\$ 380.00
908043	RODRIGUEZ, ALBERTO L	12/21/2012	\$ 240.00
908044	RODRIGUEZ, FRED	12/21/2012	\$ 1,188.75
908045	ROSEN BACH, BEN	12/21/2012	\$ 300.00
908046	ROSS, JONATHAN KEITH	12/21/2012	\$ 190.00
908047	ROSS, RON D.	12/21/2012	\$ 100.00
908048	ROSS, TRACY E	12/21/2012	\$ 140.00
908049	ROUSE, STEVEN	12/21/2012	\$ 1,000.00
908050	RUBIOLA JR., CHARLES	12/21/2012	\$ 280.00
908051	SABRIN, ADAM JASON	12/21/2012	\$ 100.00
908052	SALAZAR, ENRIQUE A	12/21/2012	\$ 620.00
908053	SANCHEZ, JESSE M.	12/21/2012	\$ 350.00
908054	SANDVIG, ERIC R	12/21/2012	\$ 640.00
908055	SCHARFF, ALEX J.	12/21/2012	\$ 500.00
908056	SEPULVEDA JR., JESSE A.	12/21/2012	\$ 280.00
908057	SHAFFER, GEORGE E	12/21/2012	\$ 730.00
908058	SHAUGHNESSY, EDWARD F	12/21/2012	\$ 100.00
908059	SHAW III, WILLIAM H	12/21/2012	\$ 640.00
908060	SHEFFIELD, SHAWN D	12/21/2012	\$ 175.00
908061	SHERMAN, KIRK	12/21/2012	\$ 945.00
908062	SIELOFF, JAMES P	12/21/2012	\$ 800.00
908063	SILVA, JENNIFER WARREN	12/21/2012	\$ 500.00
908064	SIMPSON, SCOTT	12/21/2012	\$ 200.00
908065	SKINNER, SUSAN	12/21/2012	\$ 1,846.25
908066	STOLHANDSKE II, CARL THOMAS	12/21/2012	\$ 640.00
908067	STOLHANDSKE, MATT C.	12/21/2012	\$ 375.00
908068	SULLIVAN, JEANETTE BURNEY	12/21/2012	\$ 140.00
908069	TARVER, WALLACE P.	12/21/2012	\$ 190.00
908070	TEVENI, MARCELINA	12/21/2012	\$ 10.00
908071	THOMAS, DAVID N	12/21/2012	\$ 500.00
908072	TORRES, MINERVA	12/21/2012	\$ 1,140.00
908073	VALE JR, RAYMOND J.	12/21/2012	\$ 550.00
908074	VALICEK, MICHAEL D.	12/21/2012	\$ 420.00
908075	VAN NESS, JESSE	12/21/2012	\$ 140.00
908076	WALTERS, DEEPALI MEENU	12/21/2012	\$ 305.00
908077	WARD, KIMBEL	12/21/2012	\$ 100.00
908078	WHITE, MARSHALL D	12/21/2012	\$ 140.00
908079	WHITT, IRENE	12/21/2012	\$ 620.00
908080	WOOD, WAYNE TED	12/21/2012	\$ 50.00
908081	ZAMORA, MICHAEL R	12/21/2012	\$ 100.00
908082	ZIMMERMAN, RONALD D	12/21/2012	\$ 500.00
908083	ALLEN, MIKE	12/21/2012	\$ 91.78
908084	AMICI, ANA C	12/21/2012	\$ 994.74
908085	AREVALOS, RUBIN R	12/21/2012	\$ 49.85
908086	BARRERA, JOHN	12/21/2012	\$ 52.00
908087	BEAN, SUSAN	12/21/2012	\$ 424.50

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908088	BERNAL, ANA M	12/21/2012	\$ 1,707.40
908089	BREM, DAVID W.	12/21/2012	\$ 55.00
908090	BUECHE, BETTY	12/21/2012	\$ 30.00
908091	CALDERA, LEO	12/21/2012	\$ 100.00
908092	CASTILLO-ROBLES, KRYSTAL	12/21/2012	\$ 20.95
908093	CASTRO, RENE	12/21/2012	\$ 52.00
908094	CERVANTES, OSCAR	12/21/2012	\$ 9.00
908095	DORIA-ORTIZ, CHARLENE	12/21/2012	\$ 44.49
908096	FALLON, TIMOTHY	12/21/2012	\$ 1,167.84
908097	FISCHER, MELISSA BARLOW	12/21/2012	\$ 15.00
908098	GALAN, MARK	12/21/2012	\$ 52.00
908099	GONZALES, CINDY	12/21/2012	\$ 100.44
908100	HAYES, MARY CATHERINE	12/21/2012	\$ 84.99
908101	HOGAN, KAREN	12/21/2012	\$ 55.00
908102	JOHNSON, BLAKE	12/21/2012	\$ 24.40
908103	JOHNSON, JORGE R	12/21/2012	\$ 29.99
908104	LEITA, CHEREE	12/21/2012	\$ 486.74
908105	MARTINEZ, PEDRO	12/21/2012	\$ 173.80
908106	MARTINEZ, PETER	12/21/2012	\$ 838.87
908107	MENDEZ, ELYSSA N	12/21/2012	\$ 1,413.24
908108	MITCHELL, SETH	12/21/2012	\$ 85.25
908109	MOKE, JULIE	12/21/2012	\$ 358.62
908110	NEUGEBAUER, ANTHONY	12/21/2012	\$ 406.18
908111	PEREZ-CAVAZOS, NORMA	12/21/2012	\$ 1,807.83
908112	REILLY, DAVID	12/21/2012	\$ 571.00
908113	ROBLEDO, ELIDA	12/21/2012	\$ 50.00
908114	SHIRLEY DAVID D	12/21/2012	\$ 200.00
908115	SLIGH, TAMMI	12/21/2012	\$ 1,167.84
908116	VONSTULTZ, JEANNIE	12/21/2012	\$ 89.99
908117	WIEHL, WILLIAM	12/21/2012	\$ 167.62
908118	WILSON, NATHANIEL	12/21/2012	\$ 640.71
908119	ZUNIGA, LILIA I	12/21/2012	\$ 193.06
908120	MATT LINDER	12/21/2012	\$ 200.00
908121	2HANDS 4U, LLC	12/21/2012	\$ 5,150.00
908122	A-PEST-OR-US PEST CONTROL INC	12/21/2012	\$ 500.00
908123	ALAN SESSIONS LIMITED INC	12/21/2012	\$ 1,215.00
908124	ALLEGRA PRINT & IMAGING	12/21/2012	\$ 109.85
908125	ALMAGUER, CLARA	12/21/2012	\$ 20.00
908126	ANDERSON JR, KENNETH W	12/21/2012	\$ 10.00
908127	ANDERSON-RICHARDS, DANITA	12/21/2012	\$ 30.00
908128	ANGEL PLACE ASSISTED LIVING	12/21/2012	\$ 650.00
908129	APPRISS INC	12/21/2012	\$ 23,179.00
908130	ARAMBULA M.D., MICHAEL	12/21/2012	\$ 6,300.00
908131	AT&T MOBILITY NATIONAL ACCOUNT	12/21/2012	\$ 39,656.17
908132	TRACY AVERY	12/21/2012	\$ 200.00
908133	BEAVER, PAULA	12/21/2012	\$ 104.76
908134	BECKER, SHELLEY A	12/21/2012	\$ 10.00
908135	BENAVIDES, SANDRA T.	12/21/2012	\$ 10.00
908136	BILINGUAL COMM CONSULTANTS	12/21/2012	\$ 3,425.00
908137	BOSWORTH PAPERS INC	12/21/2012	\$ 444.13
908138	BRAUN, ALAN	12/21/2012	\$ 10.00
908139	CADENA, ELI J	12/21/2012	\$ 30.00
908140	CALDERON, EDWARD	12/21/2012	\$ 52.00
908141	CALDWELL COUNTRY CHEVROLET	12/21/2012	\$ 32,746.00
908142	CANON-FINANCIAL SERVICES	12/21/2012	\$ 3,076.80
908143	CAPITANO JR, JOHN S	12/21/2012	\$ 40.00
908144	CENTRAL PARK PIZZA	12/21/2012	\$ 144.02
908145	CHEBIB, GEORGES	12/21/2012	\$ 10.00
908146	CHERRY, BOOKER T	12/21/2012	\$ 20.00
908147	CHURCH, KATHLEEN	12/21/2012	\$ 20.00

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908148	CLARK, TONI J LANE	12/21/2012	\$ 10.00
908149	CLOUD, PAULA J	12/21/2012	\$ 22.06
908150	COALFIRE SYSTEMS INC	12/21/2012	\$ 300.00
908151	CONNOR, PATRICK M	12/21/2012	\$ 10.00
908152	CONSOLIDATED OFFICE SYSTEMS	12/21/2012	\$ 688.00
908153	COTHRON SECURITY SOLUTIONS LLC	12/21/2012	\$ 5,251.64
908154	CPS ENERGY	12/21/2012	\$ 268,546.90
908155	DACO FIRE EQUIPMENT, INC.	12/21/2012	\$ 270,701.00
908156	DE LA CRUZ, RENE M	12/21/2012	\$ 70.00
908157	DE VILLIERS, MARIA E	12/21/2012	\$ 125.00
908158	DEAF INTERPRETER SERVICES INC	12/21/2012	\$ 320.00
908159	DENHAM, WILLIAM C	12/21/2012	\$ 30.00
908160	DETENTION HEALTH CARE SERVICES	12/21/2012	\$ 5,200.00
908161	DIAL, KATHLEEN	12/21/2012	\$ 10.00
908162	DICKERSON, JOSEPHINE (JOSIE)	12/21/2012	\$ 20.00
908163	DICKSON, MARISELA MARTINEZ	12/21/2012	\$ 30.00
908164	DIRECTV INC	12/21/2012	\$ 106.07
908165	DIVERSIFIED INVESTIGATIONS &	12/21/2012	\$ 569.75
908166	DUBOIS, ALLEN K	12/21/2012	\$ 10.00
908167	DUENAS, ESTHER V	12/21/2012	\$ 30.00
908168	EDWARDS, G N	12/21/2012	\$ 524.85
908169	FALKIEWICZ, CHRISTINA L	12/21/2012	\$ 10.00
908170	FARWELL, JAY K	12/21/2012	\$ 20.00
908171	FEATHERLING, KENNETH M	12/21/2012	\$ 10.00
908172	FEDEX	12/21/2012	\$ 58.79
908173	GARCIA, CESAR D	12/21/2012	\$ 10.00
908174	GARCIA, RAMON JESUS	12/21/2012	\$ 28.13
908175	GRANADOS, CHRISTINE C	12/21/2012	\$ 10.00
908176	GUILLEN, AMELIA H	12/21/2012	\$ 3,607.61
908177	GULLEY, MELYNDA Z	12/21/2012	\$ 10.00
908178	HADIGIAN, HENRY	12/21/2012	\$ 40.00
908179	HARDY, MARCIA	12/21/2012	\$ 10.00
908180	HARTLEY, RICHARD DAVID	12/21/2012	\$ 350.00
908181	HERZIK-MOORE, PATRICIA ANN	12/21/2012	\$ 20.00
908182	HILL, STEPHANIE	12/21/2012	\$ 10.00
908183	HOANG, BICH NGA THI ANN	12/21/2012	\$ 250.00
908184	HOFFMAN REPORTING SERVICE	12/21/2012	\$ 1,601.89
908185	HURT, BARBARA S	12/21/2012	\$ 40.00
908186	INTERNATIONAL BUILDING SVCS.	12/21/2012	\$ 3,040.00
908187	J KINDELL ENTERPRISES LTD	12/21/2012	\$ 264.00
908188	JIMENEZ, ANGELITA RANGEL	12/21/2012	\$ 2,825.23
908189	JOHNSON, DANIEL LEE	12/21/2012	\$ 80.00
908190	JUMES, MICHAEL THOMAS	12/21/2012	\$ 4,000.00
908191	KALISKI, MICHAEL P	12/21/2012	\$ 713.25
908192	KAPLAN, JO-ANNE	12/21/2012	\$ 40.00
908193	KEL-LAC UNIFORMS INC	12/21/2012	\$ 2,996.25
908194	KING, JERRY DEAN	12/21/2012	\$ 60.00
908195	KING, LEANNE R	12/21/2012	\$ 10.00
908196	KYOCERA MITA AMERICA INC	12/21/2012	\$ 76.07
908197	LADENSOHN, DAVID	12/21/2012	\$ 20.00
908198	LANGUAGE LINE SERVICES	12/21/2012	\$ 736.56
908199	LASER LABEL TECHNOLOGIES	12/21/2012	\$ 943.72
908200	LEGAL EATS LLC	12/21/2012	\$ 1,549.41
908201	LESTER, VIRGINIA	12/21/2012	\$ 50.00
908202	LEVY & LEVY & LEFTON	12/21/2012	\$ 177.50
908203	LITTLE, THOMAS A	12/21/2012	\$ 40.00
908204	LLOYD, CHRISS	12/21/2012	\$ 10.00
908205	LOPEZ, ERNEST	12/21/2012	\$ 20.00
908206	LOVESTOCK, IAN S	12/21/2012	\$ 30.00
908207	LUGO, EMZESS C	12/21/2012	\$ 10.00

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908208	MATA, RON	12/21/2012	\$ 50.00
908209	MCCORD, SHARON K	12/21/2012	\$ 10.00
908210	MCGAUGH, SHOJHANN A	12/21/2012	\$ 10.00
908211	MENDOZA, ROBERT	12/21/2012	\$ 20.00
908212	MEXICAN MANHATTAN	12/21/2012	\$ 187.51
908213	MISSION VERDE ALLIANCE	12/21/2012	\$ 1,250.00
908214	MITCHEL, JEFFREY S	12/21/2012	\$ 300.00
908215	MOORE II, JOHN	12/21/2012	\$ 30.00
908216	MORENO, ROLAND	12/21/2012	\$ 20.00
908217	MORRISON SUPPLY COMPANY	12/21/2012	\$ 11,487.10
908218	NAGAO CSR, SACHIKO	12/21/2012	\$ 669.30
908219	NERO, NORMA	12/21/2012	\$ 1,375.00
908220	NUNLEY, TERI THOMAS	12/21/2012	\$ 695.44
908221	O'ROURKE, GRACIE	12/21/2012	\$ 864.25
908222	OZARKA DRINKING WATER CO	12/21/2012	\$ 142.32
908223	PARKER, CHARLES	12/21/2012	\$ 990.00
908224	PARKER, SETH	12/21/2012	\$ 30.00
908225	PERRY, FRANCES M	12/21/2012	\$ 10.00
908226	PHARMCHEM INC	12/21/2012	\$ 574.70
908227	PHILBIN JR, DONALD R	12/21/2012	\$ 20.00
908228	PIKE, WALTER	12/21/2012	\$ 30.00
908229	PIZZURRO INVESTIGATIONS	12/21/2012	\$ 750.00
908230	PRIME TIME INC	12/21/2012	\$ 43.60
908231	RAINWATER, JAMES D	12/21/2012	\$ 20.00
908232	RAMOS, MITSUKO E	12/21/2012	\$ 20.00
908233	REYNA-VONEIDA, LETICIA	12/21/2012	\$ 10.00
908234	RICHARDSON, CHARLES	12/21/2012	\$ 1,239.00
908235	RIDDICK, WILLIAM M	12/21/2012	\$ 20.00
908236	RIECKEN, GILSON	12/21/2012	\$ 70.00
908237	RIVER CITY REHABILITATION	12/21/2012	\$ 4,242.00
908238	RIVERA, ROSIE B	12/21/2012	\$ 30.00
908239	ROBERSON, JACLYN Y	12/21/2012	\$ 10.00
908240	RODRIGUEZ, ROSALIE	12/21/2012	\$ 10.00
908241	SAN ANTONIO BUSINESS JOURNAL	12/21/2012	\$ 195.00
908242	SAN ANTONIO WATER SYSTEMS	12/21/2012	\$ 156.02
908243	SAPAUGH, EDITH L	12/21/2012	\$ 1,825.54
908244	SKOGLAND, JOHN E	12/21/2012	\$ 10.00
908245	STEVENS, SHANDA	12/21/2012	\$ 10.00
908246	TEXAS CENTER FOR THE JUDICIARY	12/21/2012	\$ 60.00
908247	TEXAS PUBLIC PURCHASING ASSN	12/21/2012	\$ 50.00
908248	THE HART BEAT	12/21/2012	\$ 527.05
908249	THE WINSTON SCHOOL SAN ANONTIO	12/21/2012	\$ 600.00
908250	TIME WARNER CABLE SAN ANTONIO	12/21/2012	\$ 1,593.99
908251	TORRES, HERMINIA	12/21/2012	\$ 2,347.12
908252	TOSHIBA OCS	12/21/2012	\$ 4,355.38
908253	TREVINO, YVONNE J	12/21/2012	\$ 10.00
908254	TX COMMISSION ON ENVIRONMENTAL	12/21/2012	\$ 3,223.38
908255	TX DISTRICT & COUNTY ATTORNEYS	12/21/2012	\$ 1,650.00
908256	UNDERWOOD, ROBERT B	12/21/2012	\$ 30.00
908257	UNIFIRST HOLDINGS, INC.	12/21/2012	\$ 737.82
908258	URESTI, PABLO	12/21/2012	\$ 20.00
908259	US POSTMASTER	12/21/2012	\$ 225.00
908260	UVIEDO, ERMINIA	12/21/2012	\$ 2,607.92
908261	VALENTIC, TERESA K	12/21/2012	\$ 10.00
908262	VIA METROPOLITAN TRANSIT	12/21/2012	\$ 7,500.00
908263	WALDRON, KAREN	12/21/2012	\$ 20.00
908264	WALKER, CHARLES	12/21/2012	\$ 50.00
908265	WATTS, LAUREL	12/21/2012	\$ 50.00
908266	WEISS, ERIC B	12/21/2012	\$ 40.00
908267	WESTFALL, MOLLEE	12/21/2012	\$ 1,049.83

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908268	WILLIAMS, BETTINA J.	12/21/2012	\$ 444.50
908269	WILLOUGHBY, TRISH	12/21/2012	\$ 20.00
908270	WRIGHT, JOHN M	12/21/2012	\$ 30.00
			<b>\$ 857,838.37</b>

**EFT PAYMENTS FOR: 12/21/2012**

122112001	AGUILERA, JUAN P.	12/21/2012	\$ 600.00
122112002	ALDAPE, JAIME	12/21/2012	\$ 140.00
122112003	AMBROSINO JR, ROBERTO	12/21/2012	\$ 100.00
122112004	ANDREWS, JOCELYN C	12/21/2012	\$ 600.00
122112005	ARRIAGA, MONICA G	12/21/2012	\$ 800.00
122112006	BASELUOS, MICHAEL	12/21/2012	\$ 140.00
122112007	BEGLEY, NATHAN	12/21/2012	\$ 140.00
122112008	BINEHAM, WILLIAM DOUGLAS	12/21/2012	\$ 300.00
122112009	BLAKE, ANGELA LUTHI	12/21/2012	\$ 477.50
122112010	BLOMSTER, JEANNE L.	12/21/2012	\$ 280.00
122112011	BOHAC, JOSEPH K	12/21/2012	\$ 150.00
122112012	BOYD, FRANKIE GENEVA	12/21/2012	\$ 190.00
122112013	BRADLEY, MARILYN	12/21/2012	\$ 150.00
122112014	BRITO, MARIA T.	12/21/2012	\$ 140.00
122112015	BUSTAMANTE, REBECCA	12/21/2012	\$ 140.00
122112016	CANTRELL, ANTHONY B	12/21/2012	\$ 305.00
122112017	CANTU JR, OSCAR LUIS	12/21/2012	\$ 140.00
122112018	CARDENAS JR, ADAM	12/21/2012	\$ 600.00
122112019	CASIAS, SANDRA	12/21/2012	\$ 132.00
122112020	CASTILLO, INA	12/21/2012	\$ 600.00
122112021	CAVAZOS, CHRISTOPHER D	12/21/2012	\$ 140.00
122112022	CHAIRES, ALBERTO	12/21/2012	\$ 140.00
122112023	CHRISTIAN, MLISS	12/21/2012	\$ 840.00
122112024	CONNOLLY, THERESA M.	12/21/2012	\$ 50.00
122112025	CRAIG, PAMELA	12/21/2012	\$ 140.00
122112026	DAVIDSON, WILLIAM F	12/21/2012	\$ 3,000.00
122112027	DE HOYOS, JOANN S.	12/21/2012	\$ 50.00
122112028	DELANO JR., WILLIAM G.	12/21/2012	\$ 280.00
122112029	DELEON, RAYMOND	12/21/2012	\$ 1,661.25
122112030	DOMBART, GEORGE	12/21/2012	\$ 3,262.50
122112031	EDELMAN, ANDREW H	12/21/2012	\$ 330.00
122112032	ENGELKE, STEVEN KEITH	12/21/2012	\$ 400.00
122112033	FALKIEWICZ, CHRISTINA L	12/21/2012	\$ 1,875.00
122112034	FRIEDMAN, IVAN M	12/21/2012	\$ 100.00
122112035	FUTRELL, F ALAN	12/21/2012	\$ 500.00
122112036	GAONA, ROBERT	12/21/2012	\$ 1,465.00
122112037	GARCIA JR, RICHARD L	12/21/2012	\$ 640.00
122112038	GARCIA, JOHN JOSEPH	12/21/2012	\$ 925.00
122112039	GARZA, BRIGITTE	12/21/2012	\$ 640.00
122112040	GAY, ARLENE M	12/21/2012	\$ 155.30
122112041	GONZALEZ, ROSA MARIA	12/21/2012	\$ 2,395.60
122112042	GUINN, GAMMON	12/21/2012	\$ 355.00
122112043	HAMNER, BRIAN A	12/21/2012	\$ 1,765.00
122112044	HANSON, KRISTIN	12/21/2012	\$ 1,090.10
122112045	HARGROVE, CLAIRE	12/21/2012	\$ 215.00
122112046	HARKIEWICZ, STEVEN N	12/21/2012	\$ 1,500.00
122112047	HEARD, LAURA D	12/21/2012	\$ 1,195.50
122112048	HICKS, JUNIUS F	12/21/2012	\$ 200.00
122112049	HILL, DALE L.	12/21/2012	\$ 2,530.08
122112050	HILLE, THOMAS F	12/21/2012	\$ 225.00
122112051	HOELSCHER, JOSEPH	12/21/2012	\$ 1,255.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 12/21/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
122112052	HORTICK, CHRISTINE	12/21/2012	\$ 775.00
122112053	HUNT, JAMES KENDALL	12/21/2012	\$ 300.00
122112054	JACKSON, ISAIAH R	12/21/2012	\$ 140.00
122112055	JARMON, JAMISSA LYNNE	12/21/2012	\$ 973.62
122112056	JENNINGS, JEAN	12/21/2012	\$ 390.00
122112057	JUSTICE, SALLY	12/21/2012	\$ 2,502.10
122112058	KELL, ORLANDO	12/21/2012	\$ 1,147.95
122112059	KELLEY, JEFF D	12/21/2012	\$ 965.00
122112060	LEONARD, LISA SCOTT	12/21/2012	\$ 1,135.00
122112061	LEVENSTEIN, BRENDA LOUISE	12/21/2012	\$ 420.00
122112062	LOWE, ALLEN K	12/21/2012	\$ 445.00
122112063	MACK, A D	12/21/2012	\$ 1,897.39
122112064	MARTINEZ, REBECA C	12/21/2012	\$ 3,075.00
122112065	MATA, RON H	12/21/2012	\$ 50.00
122112066	MAURER, VIRGINIA E	12/21/2012	\$ 1,912.32
122112067	MCNEEL, NICOLE M	12/21/2012	\$ 495.00
122112068	MCNEIL, LAIRD H	12/21/2012	\$ 850.00
122112069	MOHR, BLAKELY I	12/21/2012	\$ 537.47
122112070	MORENO, DENNIS L	12/21/2012	\$ 1,425.00
122112071	MOROZ, JONATHAN A	12/21/2012	\$ 140.00
122112072	NOBLE, SUE	12/21/2012	\$ 970.00
122112073	NORRIS, MATTHEW	12/21/2012	\$ 100.00
122112074	ORTIZ JR, ALFREDO	12/21/2012	\$ 140.00
122112075	PARKER, DEBRA L	12/21/2012	\$ 2,577.50
122112076	PARKER, RANDALL A	12/21/2012	\$ 140.00
122112077	PATTERSON, JULIE BRAY	12/21/2012	\$ 400.00
122112078	PENA, JENNIFER	12/21/2012	\$ 1,495.00
122112079	PEPLINSKI, JAMES B	12/21/2012	\$ 650.00
122112080	PEREZ, ADRIAN A	12/21/2012	\$ 215.00
122112081	PEREZ, ROGER A	12/21/2012	\$ 175.00
122112082	RICHARDSON, JOEL G	12/21/2012	\$ 550.00
122112083	ROBERTSON, JOHN H	12/21/2012	\$ 300.00
122112084	ROBLES, BEATRICE G	12/21/2012	\$ 350.00
122112085	SALINAS, LAURA L	12/21/2012	\$ 500.00
122112086	SHELLER, TERESA RACHEL	12/21/2012	\$ 300.00
122112087	SEBASTIAN, LELAND A.	12/21/2012	\$ 400.00
122112088	SETTLE, ELIZABETH A.	12/21/2012	\$ 280.00
122112089	SHERROD, NATASHA	12/21/2012	\$ 140.00
122112090	SKINNER, NELSON P.	12/21/2012	\$ 140.00
122112091	SMITH, ANN MARIE	12/21/2012	\$ 140.00
122112092	SPENCER, AMANDA J	12/21/2012	\$ 420.00
122112093	THORN, SHARON C	12/21/2012	\$ 300.00
122112094	TUDON, HORACIO M.	12/21/2012	\$ 400.00
122112095	UZOMBA, GRACE M	12/21/2012	\$ 340.00
122112096	VAUGHN, THOMAS	12/21/2012	\$ 305.00
122112097	VELA, DANIEL	12/21/2012	\$ 300.00
122112098	VILLAREAL, RAYMOND ANTHONY	12/21/2012	\$ 140.00
122112099	VON HOFFMANN, FRANZ MICHAEL	12/21/2012	\$ 140.00
122112100	WILLIS, KEVIN	12/21/2012	\$ 140.00
122112101	WOOD III, BERTRAM O.	12/21/2012	\$ 365.00
122112102	XIMENEZ, ALFREDO M	12/21/2012	\$ 140.00
122112103	YOUNG, JOHN P.	12/21/2012	\$ 2,675.00
122112104	BEASLEY, SHELMA	12/21/2012	\$ 1,555.00
122112105	CARTEGRAPH	12/21/2012	\$ 6,670.68
122112106	PERALES, LEONARDO	12/21/2012	\$ 750.00
122112107	RIOS, MARIANA	12/21/2012	\$ 1,875.00
122112108	TEXAS ROSE INVESTIGATIONS	12/21/2012	\$ 5,213.50
122112109	XEROX CORPORATION	12/21/2012	\$ 91.01
			<b>\$ 86,803.37</b>

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 12/21/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
		<b>GRAND TOTAL</b>	<b>\$ 944,641.74</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/15/2013**  
**DISBURSEMENTS FOR: 12/28/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 12/28/2012</b>			
908272	ACEVEDO, ERNEST	12/28/2012	\$ 350.00
908273	AGUILERA, JOSEPH MICK	12/28/2012	\$ 650.00
908274	APPELT, JOSEPH P.	12/28/2012	\$ 600.00
908275	BALDERAS JR, ANTONIO	12/28/2012	\$ 450.00
908276	BALDERAS, MARISA	12/28/2012	\$ 500.00
908277	BASS, JUAN	12/28/2012	\$ 340.00
908278	BEAL, PHYLLIS J	12/28/2012	\$ 1,050.00
908279	BECK, THOMAS B.	12/28/2012	\$ 500.00
908280	BELL, KENNETH	12/28/2012	\$ 340.00
908281	BENAVIDES, ALMA	12/28/2012	\$ 705.00
908282	BENAVIDES, MARK H	12/28/2012	\$ 520.00
908283	BENAVIDES, MICHAEL H	12/28/2012	\$ 200.00
908284	BOMBARA, NICOLE	12/28/2012	\$ 500.00
908285	BOTARD, ASHLEY	12/28/2012	\$ 300.00
908286	BRAUBACH, ROBERT	12/28/2012	\$ 250.00
908287	BRIONES, RICARDO	12/28/2012	\$ 190.00
908288	BROOKS, WILLIAM	12/28/2012	\$ 140.00
908289	BROWN, CELESTE	12/28/2012	\$ 140.00
908290	BROWN, STEPHANIE R	12/28/2012	\$ 1,200.00
908291	BUTLER III, MILTON C.	12/28/2012	\$ 350.00
908292	CACERES, VIVIAN	12/28/2012	\$ 700.00
908293	CALLAHAN, MICHAEL S.	12/28/2012	\$ 400.00
908294	CAMARA JR, EDWARD	12/28/2012	\$ 140.00
908295	CANALES, JORGE	12/28/2012	\$ 500.00
908296	CASTANON, ORLANDO	12/28/2012	\$ 140.00
908297	CASTILLO, DAVID	12/28/2012	\$ 440.00
908298	CAVAZOS, JAIME	12/28/2012	\$ 400.00
908299	CHRISTIAN, DAVID D	12/28/2012	\$ 400.00
908300	COOK, MEGAN V	12/28/2012	\$ 1,240.00
908301	CORBY, KAREN L	12/28/2012	\$ 390.00
908302	CORONADO, TODD GIL	12/28/2012	\$ 800.00
908303	COX, CORNELIUS N.	12/28/2012	\$ 215.00
908304	DARLING, MARK	12/28/2012	\$ 400.00
908305	DARWIN, CASE JEFFERSON	12/28/2012	\$ 405.00
908306	DE VEGA, GABRIEL	12/28/2012	\$ 200.00
908307	DEL PRADO, CHRISTINE MARTINO	12/28/2012	\$ 200.00
908308	DEL PRADO, MARIO	12/28/2012	\$ 767.50
908309	DICKSON JR, FRANK L	12/28/2012	\$ 1,300.00
908310	DISRUD, JON R	12/28/2012	\$ 300.00
908311	DOW, KRISTIN FIACCO	12/28/2012	\$ 500.00
908312	DUGANNE, BRENDAN	12/28/2012	\$ 200.00
908313	DWIGANS, JAMES L	12/28/2012	\$ 100.00
908314	EAKLE, JOANNE	12/28/2012	\$ 140.00
908315	ECONOMIDY, JOHN M.	12/28/2012	\$ 542.50
908316	EFRON, LORAIN	12/28/2012	\$ 884.52
908317	EMMONS, DEREK W	12/28/2012	\$ 900.00
908318	ESCALONA, KRISTINA	12/28/2012	\$ 165.00
908319	FEATHERSTON, ROBERT HENRY	12/28/2012	\$ 850.00
908320	FERNANDEZ, JOSE J.	12/28/2012	\$ 200.00
908321	FINCH, MATTHEW L	12/28/2012	\$ 140.00
908322	FISCHER, JUSTIN	12/28/2012	\$ 355.00
908323	FLORES, RUBEN G	12/28/2012	\$ 500.00
908324	FORD, ROBERT J	12/28/2012	\$ 400.00
908325	FRANCO, ROY	12/28/2012	\$ 680.00
908326	FUCHS, RAYMOND E.	12/28/2012	\$ 750.00
908327	GARCIA, EDUARDO J.	12/28/2012	\$ 850.00
908328	GARCIA, JAVIER M.	12/28/2012	\$ 950.00



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
908329	GARZA, ABELARDO	12/28/2012	\$ 1,000.00
908330	GARZA, ANITA PEREZ	12/28/2012	\$ 365.00
908331	GARZA, CECILIA	12/28/2012	\$ 300.00
908332	GARZA, JESUS DAVID	12/28/2012	\$ 200.00
908333	GEBBIA, ROBERT F	12/28/2012	\$ 715.00
908334	GOEKE, PAUL JOSEPH	12/28/2012	\$ 250.00
908335	GOLD, CHARLES E	12/28/2012	\$ 280.00
908336	GOLDWATER, BIANCA ZUNIGA	12/28/2012	\$ 500.00
908337	GONZALEZ, JESSICA A	12/28/2012	\$ 140.00
908338	GOSEN, MATTHEW NEAL	12/28/2012	\$ 355.00
908339	GRAHAM-ESPARZA, STEPHANIE K	12/28/2012	\$ 780.00
908340	GRANADOS, MICHAEL DAVID	12/28/2012	\$ 725.25
908341	GUERRERO, MONICA ELAINE	12/28/2012	\$ 796.25
908342	GUTIERREZ JR, ALBERT M	12/28/2012	\$ 163.00
908343	HAMPTON, WAYNE	12/28/2012	\$ 1,600.00
908344	HAYS, KEVIN	12/28/2012	\$ 140.00
908345	HERNANDEZ III, MIGUEL A.	12/28/2012	\$ 645.00
908346	HERNANDEZ, FLAVIO	12/28/2012	\$ 390.00
908347	HERNANDEZ, OSCAR	12/28/2012	\$ 140.00
908348	HERRICK, JOHN D	12/28/2012	\$ 265.00
908349	HITCHINGS, BARRY	12/28/2012	\$ 1,140.00
908350	HOYLE, LEONARD MICHAEL	12/28/2012	\$ 6,520.02
908351	HUFF, YOLANDA T	12/28/2012	\$ 3,414.61
908352	JONES, DAYNA	12/28/2012	\$ 290.00
908353	JOYNER, JASON	12/28/2012	\$ 100.00
908354	JOYNER, JONATHAN KUIPERS	12/28/2012	\$ 140.00
908355	KALE, ANEETA	12/28/2012	\$ 675.00
908356	KARAM, DAMON P	12/28/2012	\$ 280.00
908357	KRAMER, SUZANNE	12/28/2012	\$ 1,095.00
908358	KRIEBEL, JACQUELINE	12/28/2012	\$ 500.00
908359	KUNTZ IV, JOHN J	12/28/2012	\$ 700.00
908360	KVINTA, BRADFORD R	12/28/2012	\$ 215.00
908361	LATIMER, MIKE	12/28/2012	\$ 643.25
908362	LEGARRETA, VERONICA I	12/28/2012	\$ 1,015.00
908363	LEVIS, EARL	12/28/2012	\$ 1,130.00
908364	LOPEZ, BRANDEN	12/28/2012	\$ 700.00
908365	MARQUEZ, STEVEN G	12/28/2012	\$ 305.00
908366	MARROQUIN, JOSE ROBERTO	12/28/2012	\$ 620.00
908367	MARTINEZ, SOPHIA	12/28/2012	\$ 165.00
908368	MASTELLER, ROBERT JOHN	12/28/2012	\$ 100.00
908369	MCCAULEY JR., DAN W.	12/28/2012	\$ 1,350.00
908370	MCGINNIS, KELLY	12/28/2012	\$ 400.00
908371	MCKAY, MARK JOHN	12/28/2012	\$ 300.00
908372	MCKINNEY, BARRETT	12/28/2012	\$ 280.00
908373	MEYRAT, JAMES	12/28/2012	\$ 1,291.64
908374	MILLER, ANTHONY A.	12/28/2012	\$ 1,300.00
908375	MITCHELL, RUSSELL	12/28/2012	\$ 400.00
908376	MONTGOMERY, PATRICK BARRY	12/28/2012	\$ 540.00
908377	MORALES, MARISSA	12/28/2012	\$ 50.00
908378	MORALES, TERESA BELEM	12/28/2012	\$ 1,000.00
908379	MORITZ, JAY	12/28/2012	\$ 275.00
908380	NEEL, OLIVER PATRICK	12/28/2012	\$ 150.00
908381	OLTERSDFORF, JAMES	12/28/2012	\$ 445.00
908382	ORIHIEL, BRYAN STEWART	12/28/2012	\$ 200.00
908383	OWEN, AMY	12/28/2012	\$ 200.00
908384	PERALES, RAUL	12/28/2012	\$ 200.00
908385	PIKER JR, EDWARD P	12/28/2012	\$ 100.00
908386	PLACIER, THOMAS L.	12/28/2012	\$ 280.00
908387	POLLOCK, JULIE B.	12/28/2012	\$ 990.00
908388	PORTER, ROBERT A	12/28/2012	\$ 1,840.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 12/28/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
908389	POWERS, BRIAN	12/28/2012	\$ 340.00
908390	PREECE, ANDREW GEORGE	12/28/2012	\$ 500.00
908391	PREVITI, DAPHNE	12/28/2012	\$ 107.50
908392	RABAGO, ANTHONY A	12/28/2012	\$ 140.00
908393	RAIGN, MICHAEL S.	12/28/2012	\$ 545.00
908394	RAMIREZ, CARMEN M	12/28/2012	\$ 280.00
908395	RAMOS, MICHAEL ANTHONY	12/28/2012	\$ 440.00
908396	REECE JR., WILLIAM T.	12/28/2012	\$ 100.00
908397	REED, REBECCA L	12/28/2012	\$ 565.00
908398	REEVES, JAMES M	12/28/2012	\$ 665.00
908399	REYES, ROSARIO	12/28/2012	\$ 400.00
908400	RODRIGUEZ JR, RAMON S	12/28/2012	\$ 200.00
908401	RODRIGUEZ, ALBERTO L	12/28/2012	\$ 140.00
908402	RODRIGUEZ, FRED	12/28/2012	\$ 525.00
908403	ROSENBAACH, BEN	12/28/2012	\$ 400.00
908404	ROSS, RON D.	12/28/2012	\$ 1,106.25
908405	ROUSE, STEVEN	12/28/2012	\$ 900.00
908406	RUBIOLA JR., CHARLES	12/28/2012	\$ 1,020.00
908407	SALAZAR, ENRIQUE A	12/28/2012	\$ 305.00
908408	SANDOVAL, FRANK D	12/28/2012	\$ 2,800.00
908409	SANDVIG, ERIC R	12/28/2012	\$ 740.00
908410	SANTOS, TEODORE J	12/28/2012	\$ 280.00
908411	SAWYER, MICHAEL J.	12/28/2012	\$ 100.00
908412	SCHARFF, ALEX J.	12/28/2012	\$ 200.00
908413	SEPULVEDA JR., JESSE A.	12/28/2012	\$ 280.00
908414	SHAFFER, GEORGE E	12/28/2012	\$ 1,165.00
908415	SHAUGHNESSY, EDWARD F	12/28/2012	\$ 800.00
908416	SHAW III, WILLIAM H	12/28/2012	\$ 690.00
908417	SHEFFIELD, SHAWN D	12/28/2012	\$ 140.00
908418	SHERMAN, KIRK	12/28/2012	\$ 660.00
908419	SIMMONS, GREGORY	12/28/2012	\$ 50.00
908420	SIMPKINS, CHRISTOPHER	12/28/2012	\$ 300.00
908421	SKINNER, SUSAN	12/28/2012	\$ 140.00
908422	SMITH, PAUL J	12/28/2012	\$ 350.00
908423	SPRIGGS, RONALD	12/28/2012	\$ 500.00
908424	SQUIRES, WILLIAM	12/28/2012	\$ 600.00
908425	STOLHANDSKE II, CARL THOMAS	12/28/2012	\$ 1,925.00
908426	SULLIVAN, JEANETTE BURNEY	12/28/2012	\$ 75.00
908427	SYKORA, BRENT THOMAS	12/28/2012	\$ 100.00
908428	THOMAS, DAVID N	12/28/2012	\$ 100.00
908429	TORRES, MINERVA	12/28/2012	\$ 480.00
908430	TRAN, WILLIAM	12/28/2012	\$ 266.64
908431	ADAMS, GINA LICATA	12/28/2012	\$ 53.90
908432	ADAMS, JOSEPH	12/28/2012	\$ 294.80
908433	AGUILA, ARACELI	12/28/2012	\$ 118.80
908434	ALMAGUER, RALPH	12/28/2012	\$ 72.66
908435	ALTMAN, MARJORIE	12/28/2012	\$ 234.85
908436	ANCIRA, YVONNE	12/28/2012	\$ 84.70
908437	ANIOL, EMILIANN	12/28/2012	\$ 38.50
908438	ATKINSON, GLYNN E	12/28/2012	\$ 267.85
908439	BABBITT, CATHERINE D	12/28/2012	\$ 63.83
908440	BARRON, CELINDA	12/28/2012	\$ 325.60
908441	BAXTER, MELISSA LYNN	12/28/2012	\$ 55.00
908442	BRAY JR, LARRY	12/28/2012	\$ 333.10
908443	BROWN, ANNA MARIE	12/28/2012	\$ 265.65
908444	BROWN, CLARKSON	12/28/2012	\$ 71.00
908445	BROZ, KYLA	12/28/2012	\$ 44.55
908446	CARRASCO, CHRISTOPHER	12/28/2012	\$ 680.35
908447	CASTANEDA, BERTHA J.	12/28/2012	\$ 119.59
908448	CASTILLO, JACKLYN	12/28/2012	\$ 321.20

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 12/28/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
908449	CAVAZOS, RAUL R	12/28/2012	\$ 675.95
908450	CAYLOR, VICTORIA	12/28/2012	\$ 223.30
908451	CERVANTES-SALINAS, LIZA	12/28/2012	\$ 229.35
908452	CORTEZ, ARMANDO	12/28/2012	\$ 428.45
908453	CRUZ, ELISA C	12/28/2012	\$ 272.80
908454	CRUZ, MELISSA	12/28/2012	\$ 133.06
908455	DAVIS, ELIZABETH A	12/28/2012	\$ 157.30
908456	DAVIS, KAREN E	12/28/2012	\$ 322.17
908457	DEAL, MARIA	12/28/2012	\$ 389.40
908458	DITTRICH, CHRISTINA	12/28/2012	\$ 69.91
908459	DOMINGUEZ, LEE ROY	12/28/2012	\$ 52.17
908460	DOUGLAS, ROLAND	12/28/2012	\$ 238.15
908461	ESPARZA, CHANDA	12/28/2012	\$ 253.51
908462	ESQUIVEL, LYNNE	12/28/2012	\$ 18.29
908463	GARCES, JESSE J	12/28/2012	\$ 90.20
908464	GARCIA, BALDEMAR	12/28/2012	\$ 16.50
908465	GARCIA, JOHNNIE J	12/28/2012	\$ 171.59
908466	GARCIA, REBECCA	12/28/2012	\$ 107.80
908467	GETROST, DAVID	12/28/2012	\$ 12.61
908468	GONZALES, EDUARDO	12/28/2012	\$ 12.21
908469	GONZALES, FERNANDO	12/28/2012	\$ 54.39
908470	GONZALES, GERALD C	12/28/2012	\$ 771.94
908471	GONZALEZ, DANIEL	12/28/2012	\$ 35.50
908472	GUEVARA, DENISE	12/28/2012	\$ 191.95
908473	GUTIERREZ, STEPHANIE	12/28/2012	\$ 218.90
908474	HARDMAN, REJINA	12/28/2012	\$ 107.80
908475	HARRISON, KRISTEN K	12/28/2012	\$ 379.50
908476	HAYWOOD, THERESA	12/28/2012	\$ 114.95
908477	HENDRICKSON, STEPHANIE	12/28/2012	\$ 99.55
908478	HERNANDEZ, RUTHANNE	12/28/2012	\$ 95.15
908479	HILL, JASON	12/28/2012	\$ 342.10
908480	HOLGUIN, MARIO	12/28/2012	\$ 246.95
908481	HOLLOWAY, TIMOTHY	12/28/2012	\$ 41.25
908482	HORTTER, DAWN	12/28/2012	\$ 16.20
908483	HOUSER, ROSE LEE	12/28/2012	\$ 401.30
908484	IBARRA, STEVEN	12/28/2012	\$ 180.95
908485	JACQUES, PATRICIA A.	12/28/2012	\$ 179.85
908486	JOHNSON, GREGORY	12/28/2012	\$ 201.30
908487	JOHNSON, LINDA	12/28/2012	\$ 56.56
908488	JORDAN, CARLY	12/28/2012	\$ 33.00
908489	LARSEN, GREG	12/28/2012	\$ 347.60
908490	LOPEZ, MICHAEL	12/28/2012	\$ 383.35
908491	LOPEZ, MONICA	12/28/2012	\$ 37.95
908492	LOZANO, LISA J	12/28/2012	\$ 118.93
908493	LUNA, LIDYA R	12/28/2012	\$ 66.00
908494	LYDAY, KIMBERLY HOLT	12/28/2012	\$ 27.80
908495	MARTIN, ROSA	12/28/2012	\$ 13.20
908496	MARTINEZ, ANA	12/28/2012	\$ 61.60
908497	MARTINEZ, ISIDRO	12/28/2012	\$ 160.30
908498	MARTINEZ, PEDRO	12/28/2012	\$ 86.02
908499	MARTINEZ, SUZANNE	12/28/2012	\$ 224.95
908500	MARTINEZ-TORRES, REBECCA	12/28/2012	\$ 139.28
908501	MEDINA, JENNIFER	12/28/2012	\$ 50.18
908502	MONTALVO, JOSEFINA LOPEZ	12/28/2012	\$ 85.25
908503	MORALES, ADAM	12/28/2012	\$ 266.20
908504	MORENO, MOSES	12/28/2012	\$ 122.65
908505	NAVA, TIM	12/28/2012	\$ 528.12
908506	NEALY, WYNELL	12/28/2012	\$ 347.60
908507	OLIVER, RICHARD H.	12/28/2012	\$ 354.20
908508	ORTEGA, GLORIA J	12/28/2012	\$ 11.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
908509	OVALLES, CAMILLE	12/28/2012	\$ 172.15
908510	PAGE, NICOLAS JAMES DIDELOT	12/28/2012	\$ 56.61
908511	PECINA, ADRIANA	12/28/2012	\$ 145.75
908512	PEREZ JR, GILBERT G	12/28/2012	\$ 58.85
908513	PERKINS, ERIC	12/28/2012	\$ 194.15
908514	PLUMER, DANICA SHAREL	12/28/2012	\$ 55.00
908515	PRIETO, ANDRES	12/28/2012	\$ 241.45
908516	RAMIREZ, NANCY Y	12/28/2012	\$ 341.00
908517	RAMIREZ, RODOLFO	12/28/2012	\$ 47.17
908518	RAMIREZ-REYES, MELISSA	12/28/2012	\$ 258.55
908519	RAMON, RICHARD H.	12/28/2012	\$ 186.78
908520	RAMOS, ANDREW	12/28/2012	\$ 48.40
908521	RAMOS, CARMEN	12/28/2012	\$ 46.20
908522	REYES, MELISSA	12/28/2012	\$ 162.80
908523	RIVAS, ATHENA	12/28/2012	\$ 267.76
908524	ROBALIN, ROBBI L	12/28/2012	\$ 22.55
908525	ROBERTS, CRAIG	12/28/2012	\$ 368.35
908526	ROBERTS, DAVID	12/28/2012	\$ 197.34
908527	RUIZ, LYDIA C	12/28/2012	\$ 52.28
908528	RUIZ, ROLANDO	12/28/2012	\$ 392.37
908529	RUTTENBERG, BENJAMIN	12/28/2012	\$ 72.92
908530	SANCHEZ, JESSE	12/28/2012	\$ 13.18
908531	SANCHEZ, RAUL A	12/28/2012	\$ 207.56
908532	SCHEETS, THERESA A	12/28/2012	\$ 110.00
908533	SCHWARTZ, DORI	12/28/2012	\$ 195.80
908534	SHAUBERGER, JEFFERY RANDAL	12/28/2012	\$ 128.15
908535	SILVA, CARLOS	12/28/2012	\$ 242.00
908536	SLIZ, ROBERT J.	12/28/2012	\$ 309.10
908537	SMITH, ANTHONY W	12/28/2012	\$ 72.56
908538	SMITH, LAUREN KENNEDY	12/28/2012	\$ 56.68
908539	SMITH, ROBERT C	12/28/2012	\$ 354.75
908540	SMITHERMAN, KRYSTAL	12/28/2012	\$ 15.07
908541	SOLIS, LAURA	12/28/2012	\$ 704.00
908542	STANTON, MARY A	12/28/2012	\$ 75.35
908543	TAGUACTA, NANCY	12/28/2012	\$ 150.57
908544	TERRAZAS, ROXANNE	12/28/2012	\$ 443.30
908545	THOMAS, KIMBERLY	12/28/2012	\$ 20.35
908546	TORRES, AMANDA	12/28/2012	\$ 105.60
908547	TORRES, HERLINDA CRUZ	12/28/2012	\$ 17.66
908548	URANGA JR., LOUIS	12/28/2012	\$ 91.01
908549	URIEGAS, MELISSA	12/28/2012	\$ 280.50
908550	VALDEZ, MONICA	12/28/2012	\$ 63.80
908551	VALLGO, MANUEL	12/28/2012	\$ 128.15
908552	VASQUEZ, BRENDA	12/28/2012	\$ 37.86
908553	VASQUEZ, TAMARA	12/28/2012	\$ 23.01
908554	VELASQUEZ, STEPHANIE LEE	12/28/2012	\$ 105.45
908555	WIBLE, TAMARA	12/28/2012	\$ 140.42
908556	WILKERSON, FRANCIS LYNNE	12/28/2012	\$ 42.90
908557	WILLIAMS, NANCY	12/28/2012	\$ 12.15
908558	WILSON, DANA	12/28/2012	\$ 153.45
908559	YANSKY, DEBRA M	12/28/2012	\$ 17.50
908560	ZUNIGA, CARLOS	12/28/2012	\$ 33.00
908561	ZUNIGA, LILIA I	12/28/2012	\$ 56.65
908562	AECOM TECHNICAL SERVICES INC.	12/28/2012	\$ 199,974.62
908563	AFCOM	12/28/2012	\$ 1,020.00
908564	ALAMO AREA COUNCIL OF GOV'T	12/28/2012	\$ 122,930.71
908565	ALAMO STAMP & ENGRAVING	12/28/2012	\$ 351.00
908566	APPLE SPECIALTY ADVERTISEMENT	12/28/2012	\$ 372.80
908567	ARCHITECTURAL DIVISION 8	12/28/2012	\$ 272.22
908568	BAIN MEDINA BAIN INC	12/28/2012	\$ 39,477.91

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908569	BECKWITH ELECTRONIC ENGRG CO	12/28/2012	\$ 222.50
908570	BEST BUY BUSINESS ADVANTAGE	12/28/2012	\$ 1,199.99
908571	BEXAR COUNTY DETENTION	12/28/2012	\$ 8,725.45
908572	BOB BARKER COMPANY, INC	12/28/2012	\$ 2,527.46
908573	BOSWORTH PAPERS INC	12/28/2012	\$ 835.50
908574	BURGE MARTINEZ CONSULTING INC	12/28/2012	\$ 3,050.00
908575	CDM SMITH INC	12/28/2012	\$ 10,937.88
908576	CANON-FINANCIAL SERVICES	12/28/2012	\$ 1,274.37
908577	CHIEF SUPPLY, INC.	12/28/2012	\$ 189.95
908578	CHRISTIAN SENIOR SERVICES	12/28/2012	\$ 10,784.90
908579	CITY OF SAN ANTONIO	12/28/2012	\$ 25,345.57
908580	COMFORT AIR ENGINEERING INC	12/28/2012	\$ 135.00
908581	COMPUTER APPLICATION SERVICES	12/28/2012	\$ 4,342.00
908582	COYLE SDA, INC	12/28/2012	\$ 9,534.75
908583	CTWP LEASING	12/28/2012	\$ 947.50
908584	DELL MARKETING, LP	12/28/2012	\$ 21,414.87
908585	DISCOUNT LASER INC	12/28/2012	\$ 1,368.73
908586	DISH NETWORK LLC	12/28/2012	\$ 93.24
908587	ENVIRONMENTAL SYSTEMS RESEARCH	12/28/2012	\$ 2,500.00
908588	EXECUTIVE INFORMATION SYSTEMS	12/28/2012	\$ 79,702.00
908589	FAMILY SERVICE ASSOC OF SA INC	12/28/2012	\$ 18,022.23
908590	FEDEX	12/28/2012	\$ 16.96
908591	FRANK W ROBINSON POLYGRAPH SVC	12/28/2012	\$ 200.00
908592	FULL SERVICE AUTO PARTS	12/28/2012	\$ 3,232.37
908593	GIVLER ENGINEERING INC	12/28/2012	\$ 3,887.57
908594	GRAINGER INC	12/28/2012	\$ 56.51
908595	HAVEN FOR HOPE OF BEXAR COUNTY	12/28/2012	\$ 5,878.88
908596	HOME COMFORTS, INC	12/28/2012	\$ 4,155.29
908597	HVJ ASSOCIATES INC	12/28/2012	\$ 2,031.25
908598	INTERNATIONAL BUILDING SVCS.	12/28/2012	\$ 1,520.00
908599	JASMINE ENGINEERING INC	12/28/2012	\$ 41,088.45
908600	KONICA MINOLTA BUS SOLUTIONS	12/28/2012	\$ 70.00
908601	KYOCERA MITA AMERICA INC	12/28/2012	\$ 270.54
908602	LEXIS-NEXIS	12/28/2012	\$ 3,378.96
908603	LOOMIS	12/28/2012	\$ 1,155.00
908604	NARDIS INC	12/28/2012	\$ 381.90
908605	NORTHEAST SA COMM OUTRCH FOR	12/28/2012	\$ 1,345.50
908606	IDS ENGINEERING GROUP	12/28/2012	\$ 4,025.00
908607	PITNEY BOWES INC	12/28/2012	\$ 256.00
908608	POZNECKI-CAMARILLO, INC	12/28/2012	\$ 18,115.62
908609	PROJECT MEND INC	12/28/2012	\$ 2,976.08
908610	R INSTALL COMPANY	12/28/2012	\$ 614.00
908611	RELMCO INC	12/28/2012	\$ 125,504.93
908612	REVERSO PUMPS, INC.	12/28/2012	\$ 3,848.90
908613	ROTO ROOTER SERVICES CO	12/28/2012	\$ 395.00
908614	SAN ANTONIO DESIGN GROUP INC	12/28/2012	\$ 7,077.00
908615	SAN ANTONIO FOOD BANK INC	12/28/2012	\$ 555.00
908616	SAN ANTONIO RIVER AUTHORITY	12/28/2012	\$ 101,030.30
908617	SANIVAC	12/28/2012	\$ 1,785.33
908618	SAP PUBLIC SERVICES INC	12/28/2012	\$ 27,115.43
908619	SCOTT EQUIPMENT, INC	12/28/2012	\$ 420.65
908620	SOUTHEAST COMMUNITY OUTREACH	12/28/2012	\$ 1,496.50
908621	SWIRL	12/28/2012	\$ 7,656.88
908622	TCSC	12/28/2012	\$ 27,500.00
908623	TEXAS TRANSPORTAION INSTITUTE	12/28/2012	\$ 225.00
908624	THE WESTFIELD CORPORATION	12/28/2012	\$ 8,295.00
908625	TIME WARNER CABLE SAN ANTONIO	12/28/2012	\$ 172.84
908626	TOSHIBA OCS	12/28/2012	\$ 15,291.58
908627	TREATMENT ASSN OF VICTORIA	12/28/2012	\$ 528.00
908628	UNIFIRST HOLDINGS, INC.	12/28/2012	\$ 66.58

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908629	US POSTAL SERVICE	12/28/2012	\$ 36,168.91
			<b>\$ 1,139,889.67</b>

<b>EFT PAYMENTS FOR: 12/21/2012</b>
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122812001	ACEVEDO, ROCHELLE	12/28/2012	\$ 100.00
122812002	ADAMS, EDWARD H	12/28/2012	\$ 302.50
122812003	AGUILERA, JUAN P.	12/28/2012	\$ 2,312.00
122812004	ALDAPE, JAIME	12/28/2012	\$ 140.00
122812005	ALEMAN, RAYMUNDO	12/28/2012	\$ 340.00
122812006	AMBROSINO JR, ROBERTO	12/28/2012	\$ 150.00
122812007	ARRIAGA, MONICA G	12/28/2012	\$ 1,000.00
122812008	BAIN JR, CECIL W	12/28/2012	\$ 400.00
122812009	BASELUOS, MICHAEL	12/28/2012	\$ 265.00
122812010	BEHRENS, ROBERT	12/28/2012	\$ 300.00
122812011	BINEHAM, WILLIAM DOUGLAS	12/28/2012	\$ 500.00
122812012	BLAKE, ANGELA LUTHI	12/28/2012	\$ 340.00
122812013	BOHAC, JOSEPH K	12/28/2012	\$ 400.00
122812014	BOYD, FRANKIE GENEVA	12/28/2012	\$ 990.00
122812015	BRADLEY, MARILYN	12/28/2012	\$ 400.00
122812016	BRITO, MARIA T.	12/28/2012	\$ 1,515.00
122812017	BROWN, EDITH Y	12/28/2012	\$ 200.00
122812018	CANTRELL, ANTHONY B	12/28/2012	\$ 2,107.00
122812019	CANTU JR, OSCAR LUIS	12/28/2012	\$ 495.00
122812020	CAVAZOS, CHRISTOPHER D	12/28/2012	\$ 1,000.00
122812021	CHAIRES, ALBERTO	12/28/2012	\$ 140.00
122812022	CHRISTIAN, MLISS	12/28/2012	\$ 600.00
122812023	COLTON, ANTHONY	12/28/2012	\$ 140.00
122812024	CONNOLLY, THERESA M.	12/28/2012	\$ 100.00
122812025	DAVIDSON, WILLIAM F	12/28/2012	\$ 50.00
122812026	DE HOYOS, JOANN S.	12/28/2012	\$ 400.00
122812027	DELEON, RAYMOND	12/28/2012	\$ 1,121.50
122812028	DUMPH, SUSAN	12/28/2012	\$ 325.00
122812029	FRIEDMAN, IVAN M	12/28/2012	\$ 240.00
122812030	GAONA, ROBERT	12/28/2012	\$ 1,400.00
122812031	GARCIA JR, RICHARD L	12/28/2012	\$ 200.00
122812032	GARCIA, JOHN JOSEPH	12/28/2012	\$ 925.00
122812033	GARZA JR, HECTOR R	12/28/2012	\$ 300.00
122812034	GAY, ARLENE M	12/28/2012	\$ 1,340.00
122812035	GOMEZ, VICTOR R.	12/28/2012	\$ 440.00
122812036	GRAHAM, CORETTA	12/28/2012	\$ 500.00
122812037	GREENWOOD, LAWRENCE EUGENE	12/28/2012	\$ 300.00
122812038	GUINN, GAMMON	12/28/2012	\$ 2,140.00
122812039	HAMNER, BRIAN A	12/28/2012	\$ 540.00
122812040	HARDY, BRENT R	12/28/2012	\$ 1,850.00
122812041	HARGROVE, CLAIRE	12/28/2012	\$ 280.00
122812042	HARKIEWICZ, STEVEN N	12/28/2012	\$ 140.00
122812043	HICKS, BOB M	12/28/2012	\$ 140.00
122812044	HILL, DALE L.	12/28/2012	\$ 500.00
122812045	HILLE, THOMAS F	12/28/2012	\$ 300.00
122812046	HOELSCHER, JOSEPH	12/28/2012	\$ 140.00
122812047	HUFF, C WAYNE	12/28/2012	\$ 870.00
122812048	JACKSON, ISAIAH R	12/28/2012	\$ 200.00
122812049	JARMON, JAMISSA LYNNE	12/28/2012	\$ 700.00
122812050	JENNINGS, JEAN	12/28/2012	\$ 200.00
122812051	KELLEY, JEFF D	12/28/2012	\$ 650.00
122812052	KESSLER JR, WILLIAM F.	12/28/2012	\$ 500.00
122812053	LAGWAY, DENISE M	12/28/2012	\$ 512.50

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122812054	LESSERT, TODD	12/28/2012	\$ 1,296.95
122812055	LEVENSTEIN, BRENDA LOUISE	12/28/2012	\$ 1,080.00
122812056	LOCK, JEB D	12/28/2012	\$ 319.00
122812057	LOWE, ALLEN K	12/28/2012	\$ 200.00
122812058	MARTINEZ, JANELLE	12/28/2012	\$ 500.00
122812059	MARTINEZ, REBECA C	12/28/2012	\$ 900.00
122812060	MAURER, VIRGINIA E	12/28/2012	\$ 140.00
122812061	MCELROY, FRANK M	12/28/2012	\$ 700.00
122812062	MOHR, BLAKELY I	12/28/2012	\$ 252.50
122812063	MONTOYA JR., ISIDRO	12/28/2012	\$ 1,620.00
122812064	MORENO, DENNIS L	12/28/2012	\$ 200.00
122812065	MOROZ, JONATHAN A	12/28/2012	\$ 140.00
122812066	MOTON, GERALD C	12/28/2012	\$ 225.00
122812067	ORTIZ JR, ALFREDO	12/28/2012	\$ 650.00
122812068	PATTERSON, JULIE BRAY	12/28/2012	\$ 304.25
122812069	PEPLINSKI, JAMES B	12/28/2012	\$ 75.00
122812070	PEREZ, ADRIAN A	12/28/2012	\$ 100.00
122812071	RAMOS, FERNANDO	12/28/2012	\$ 850.00
122812072	RICHARDSON, JOEL G	12/28/2012	\$ 300.00
122812073	RITENOUR JR, JOHN J	12/28/2012	\$ 582.25
122812074	ROBLES, BEATRICE G	12/28/2012	\$ 942.00
122812075	SALINAS, LAURA L	12/28/2012	\$ 140.00
122812076	SHELLER, TERESA RACHEL	12/28/2012	\$ 280.00
122812077	SEAL, KAREN DALGLISH	12/28/2012	\$ 50.00
122812078	SEBASTIAN, LELAND A.	12/28/2012	\$ 325.00
122812079	SETTLE, ELIZABETH A.	12/28/2012	\$ 700.00
122812080	SHAFFER, ROBERT	12/28/2012	\$ 200.00
122812081	SHERROD, NATASHA	12/28/2012	\$ 540.00
122812082	SMITH, ANTHONY MARTIN	12/28/2012	\$ 867.50
122812083	SMITH, STEPHEN	12/28/2012	\$ 300.00
122812084	STEPHENSON, BEN A	12/28/2012	\$ 106.25
122812085	THORN, SHARON C	12/28/2012	\$ 250.00
122812086	TORRES-STAHN, CATHERINE	12/28/2012	\$ 140.00
122812087	TREVINO, MARIO A	12/28/2012	\$ 1,100.00
122812088	TUDON, HORACIO M.	12/28/2012	\$ 400.00
122812089	4M YOUTH SERVICES INC	12/28/2012	\$ 3,751.02
122812090	4M YOUTH SERVICES INC	12/28/2012	\$ 3,369.64
122812091	AFFORDABLE CUSTODIAL SUPPLIES	12/28/2012	\$ 429.72
122812092	CENTER FOR HEALTH CARE SVCS	12/28/2012	\$ 29,514.00
122812093	DC DISTRIBUTING	12/28/2012	\$ 904.29
122812094	JOERIS INC.	12/28/2012	\$ 61,469.81
122812095	LNV, INC.	12/28/2012	\$ 40,318.43
122812096	OCE IMAGISTICS INC	12/28/2012	\$ 385.80
122812097	OFFICE DEPOT	12/28/2012	\$ 17,979.93
122812098	SERVICES BY VITAL SIGNS INC	12/28/2012	\$ 570.00
122812099	TABB TEXTILE COMPANY, INC.	12/28/2012	\$ 270.00
122812100	THE GEO GROUP INC	12/28/2012	\$ 8,879.69
122812101	TURNING POINT CHILDREN	12/28/2012	\$ 8,709.75
			<b>\$ 224,768.28</b>

<b>MANUAL CHECK FOR: 12/21/2012</b>
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908271 ALAMO FORENSIC SERVICES	12/21/2012	\$ 12,156.00
		<b>\$ 12,156.00</b>

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<b>WIRE PAYMENTS FOR: 12/28/2012</b>			
WIRE	4TH COURT OF APPEAL		\$ 12,564.67
WIRE	HUMANA INSURANCE		\$ 1,150,390.19
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 35,748.00
WIRE	TRI STAR		\$ 15,055.03
			<hr/>
			\$ 1,213,757.89
			<hr/>
	<b>GRAND TOTAL</b>		\$ 2,590,571.84
			<hr/>