

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/07/2012
DISBURSEMENTS FOR 01/27/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/27/2012			
876107	ACEVEDO, PAUL R.	1/27/2012	\$ 140.00
876108	ADAMS, RAY HARRIS	1/27/2012	\$ 1,212.50
876109	AGUILERA, JOSEPH MICK	1/27/2012	\$ 100.00
876110	ANDRADE, ROLANDO C.	1/27/2012	\$ 350.00
876111	BALDERAS, MARISA	1/27/2012	\$ 500.00
876112	BARES, NATHAN	1/27/2012	\$ 200.00
876113	BASS, JUAN	1/27/2012	\$ 140.00
876114	BAUMAN, BROOKE ALLISON	1/27/2012	\$ 1,898.33
876115	BEAL, PHYLLIS J	1/27/2012	\$ 425.00
876116	BECK, THOMAS B.	1/27/2012	\$ 400.00
876117	BELL, KENNETH	1/27/2012	\$ 805.00
876118	BENAVIDES, ALMA	1/27/2012	\$ 495.00
876119	BENAVIDES, MARK H	1/27/2012	\$ 440.00
876120	BOYD, STEPHANIE R	1/27/2012	\$ 300.00
876121	BRASWELL, MARK E.	1/27/2012	\$ 640.00
876122	BRAUBACH, ROBERT	1/27/2012	\$ 1,962.50
876123	BRITO, MARIA T.	1/27/2012	\$ 1,904.00
876124	BROOKS, WILLIAM	1/27/2012	\$ 350.00
876125	BROWN, CELESTE	1/27/2012	\$ 140.00
876126	BUSH, KIMBERLY	1/27/2012	\$ 140.00
876127	BUTLER III, MILTON C.	1/27/2012	\$ 550.00
876128	CANO, EDWARD P	1/27/2012	\$ 400.00
876129	CARRAWAY, ROBERT B	1/27/2012	\$ 140.00
876130	CASTANON, ORLANDO	1/27/2012	\$ 280.00
876131	CASTILLO, DAVID	1/27/2012	\$ 500.00
876132	CASTILLO, INA	1/27/2012	\$ 665.00
876133	CHAIRES, ALBERTO	1/27/2012	\$ 977.50
876134	CHRISTIAN, DAVID D	1/27/2012	\$ 750.00
876135	CHRISTIAN, MLISS	1/27/2012	\$ 140.00
876136	CLARKE, PATRICK EMMETT	1/27/2012	\$ 268.75
876137	COHEN, LAWRENCE MICHAEL	1/27/2012	\$ 400.00
876138	COLLINS, MICHAEL J.	1/27/2012	\$ 865.00
876139	COLTON, ANTHONY	1/27/2012	\$ 1,605.00
876140	COOK, MEGAN V	1/27/2012	\$ 333.33
876141	CORBY, KAREN L	1/27/2012	\$ 500.00
876142	CORONADO, TODD GIL	1/27/2012	\$ 1,000.00
876143	CUELLAR, DAVID A	1/27/2012	\$ 1,120.00
876144	DARLING, MARK	1/27/2012	\$ 400.00
876145	DE VEGA, GABRIEL	1/27/2012	\$ 200.00
876146	DEL PRADO, CHRISTINE MARTINO	1/27/2012	\$ 1,900.00
876147	DEL PRADO, MARIO	1/27/2012	\$ 1,050.00
876148	DEWALT, ERIC A.	1/27/2012	\$ 150.00
876149	DEYESO, FREDERICK J.	1/27/2012	\$ 1,480.00
876150	DIACHIN, DEAN A	1/27/2012	\$ 1,736.66
876151	DICKSON JR, FRANK L	1/27/2012	\$ 1,200.00
876152	DILLEY, DAVID E.	1/27/2012	\$ 1,920.00
876153	DUGANNE, BRENDAN	1/27/2012	\$ 500.00
876154	DUMPH, SUSAN	1/27/2012	\$ 50.00
876155	ECHAVARRIA, JOSEPH	1/27/2012	\$ 400.00
876156	ECONOMIDY, JOHN M.	1/27/2012	\$ 305.00
876157	EDWARDS, SUSAN ANN	1/27/2012	\$ 800.00
876158	EMMONS, DEREK W	1/27/2012	\$ 500.00
876159	ESCALONA, KRISTINA	1/27/2012	\$ 2,456.25
876160	ETHERIDGE, JOHN BLAKE	1/27/2012	\$ 1,140.00
876161	FINCH, MATTHEW L	1/27/2012	\$ 465.00
876162	FLORES, RUBEN G	1/27/2012	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876163	FRANCO, ROY	1/27/2012	\$ 140.00
876164	FRIEDMAN, IVAN M	1/27/2012	\$ 614.54
876165	GADDIS, HOWARD	1/27/2012	\$ 140.00
876166	GAONA, ROBERT	1/27/2012	\$ 250.00
876167	GARCIA, DAVID A	1/27/2012	\$ 330.00
876168	GARCIA, JAVIER M.	1/27/2012	\$ 140.00
876169	GARCIA, ROLAND J	1/27/2012	\$ 31.25
876170	GARZA, AISSA	1/27/2012	\$ 150.00
876171	GARZA, ANITA PEREZ	1/27/2012	\$ 100.00
876172	GARZA, CECILIA	1/27/2012	\$ 316.64
876173	GOLD, CHARLES E	1/27/2012	\$ 265.00
876174	GOSEN, MATTHEW NEAL	1/27/2012	\$ 233.31
876175	GRANADOS, MICHAEL DAVID	1/27/2012	\$ 280.00
876176	GUERRA, R. JAVIER	1/27/2012	\$ 75.00
876177	GUERRERO, MONICA ELAINE	1/27/2012	\$ 725.00
876178	GUINN, GAMMON	1/27/2012	\$ 211.66
876179	HABY, MARK P	1/27/2012	\$ 140.00
876180	HAJEK III, ANTON PAUL	1/27/2012	\$ 140.00
876181	HERNANDEZ, FLAVIO	1/27/2012	\$ 450.00
876182	HITCHINGS, BARRY	1/27/2012	\$ 243.75
876183	HORDINSKI, MEGAN	1/27/2012	\$ 50.00
876184	HUDSON, CINDY S	1/27/2012	\$ 545.00
876185	HUGHES, BARBARA L.	1/27/2012	\$ 79.16
876186	IZAGUIRRE, ABEL	1/27/2012	\$ 430.00
876187	JANSSE, ADRIAAN T	1/27/2012	\$ 140.00
876188	JARMON, JAMISSA LYNNE	1/27/2012	\$ 215.00
876189	JAY, PATRICIA	1/27/2012	\$ 200.00
876190	JONES, DAYNA	1/27/2012	\$ 280.00
876191	JOYNER, JASON	1/27/2012	\$ 870.39
876192	JOYNER, JONATHAN KUIPERS	1/27/2012	\$ 356.65
876193	KALE, ANEETA	1/27/2012	\$ 140.00
876194	KARAM, DAMON P	1/27/2012	\$ 100.00
876195	KELLEY, JEFF D	1/27/2012	\$ 100.00
876196	KNEPPER, KURT M	1/27/2012	\$ 704.14
876197	KRAMER, SUZANNE	1/27/2012	\$ 531.58
876198	KRIEBEL, JACQUELINE	1/27/2012	\$ 100.00
876199	LAGWAY, DENISE M	1/27/2012	\$ 50.00
876200	LINICK, JEFFREY	1/27/2012	\$ 100.00
876201	LOPEZ, SYLVIA MARIE	1/27/2012	\$ 100.00
876202	LYNNELLE LOKE MOORE	1/27/2012	\$ 200.00
876203	MARQUEZ, STEVEN G	1/27/2012	\$ 140.00
876204	MARROQUIN, JOSE ROBERTO	1/27/2012	\$ 408.75
876205	MATA, RON H	1/27/2012	\$ 140.00
876206	MERRILL, MARSHA LYNN	1/27/2012	\$ 165.00
876207	MORALES, MARISSA	1/27/2012	\$ 280.00
876208	MULLINER, JEFF	1/27/2012	\$ 140.00
876209	NISBET, JENNIFER	1/27/2012	\$ 280.00
876210	OLTERS DORF, JAMES	1/27/2012	\$ 140.00
876211	OWEN, AMY	1/27/2012	\$ 1,470.00
876212	PARKER, MARGARET LOMBARDO	1/27/2012	\$ 250.00
876213	PATE JR, ROBERT C	1/27/2012	\$ 300.00
876214	PEREZ, ELIZABETH FRANCINE	1/27/2012	\$ 100.00
876215	PHILLIPS, DAVID W	1/27/2012	\$ 2,737.50
876216	PIKER JR, EDWARD P	1/27/2012	\$ 405.00
876217	PLACIER, THOMAS L.	1/27/2012	\$ 316.66
876218	POLLOCK, JULIE B.	1/27/2012	\$ 2,175.00
876219	PREECE, ANDREW GEORGE	1/27/2012	\$ 140.00
876220	PRICE, STEVEN	1/27/2012	\$ 250.00
876221	RABAGO, ANTHONY A	1/27/2012	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876222	RAIGN, MICHAEL S.	1/27/2012	\$ 140.00
876223	RAMBHOTLA, KAUSHIK	1/27/2012	\$ 140.00
876224	RAMIREZ, CELESTE MARIE	1/27/2012	\$ 50.00
876225	RAMOS, MICHAEL ANTHONY	1/27/2012	\$ 520.00
876226	REED, REBECCA L	1/27/2012	\$ 200.00
876227	RODRIGUEZ, RICARDO B	1/27/2012	\$ 383.00
876228	ROSS, ROBYN DIANN	1/27/2012	\$ 400.00
876229	ROSS, TRACY E	1/27/2012	\$ 100.00
876230	RUBIOLA JR., CHARLES	1/27/2012	\$ 305.00
876231	SABRIN, ADAM JASON	1/27/2012	\$ 240.00
876232	SAENZ JR., ALFREDO N.	1/27/2012	\$ 140.00
876233	SALAZAR, MARIA	1/27/2012	\$ 540.00
876234	SANTOS, TEODORE J	1/27/2012	\$ 280.00
876235	SEPULVEDA JR., JESSE A.	1/27/2012	\$ 400.00
876236	SHERMAN, KIRK	1/27/2012	\$ 740.00
876237	SHERROD, NATASHA	1/27/2012	\$ 330.00
876238	SILVA, JENNIFER WARREN	1/27/2012	\$ 400.00
876239	SKINNER, NELSON P.	1/27/2012	\$ 125.00
876240	SKINNER, SUSAN	1/27/2012	\$ 500.00
876241	SLIMANE, NATHAN W	1/27/2012	\$ 140.00
876242	SMITH, PAUL J	1/27/2012	\$ 160.00
876243	SOUZA, LAWRENCE J	1/27/2012	\$ 850.00
876244	STOLHANDSKE II, CARL THOMAS	1/27/2012	\$ 1,875.00
876245	STOLHANDSKE, MATT C.	1/27/2012	\$ 400.00
876246	SULLIVAN, JEANETTE BURNEY	1/27/2012	\$ 150.00
876247	TARVER, WALLACE P.	1/27/2012	\$ 240.00
876248	TEVENI, MARCELINA	1/27/2012	\$ 200.00
876249	TORRES, MINERVA	1/27/2012	\$ 156.25
876250	TRAN, WILLIAM	1/27/2012	\$ 150.00
876251	VALADEZ, HILDA Q	1/27/2012	\$ 400.00
876252	VALDES, VICTOR M.	1/27/2012	\$ 400.00
876253	VALE JR, RAYMOND J.	1/27/2012	\$ 2,900.00
876254	VALICEK, MICHAEL D.	1/27/2012	\$ 740.00
876255	VAN BRUNT, CHAD	1/27/2012	\$ 600.00
876256	VAN NESS, JESSE	1/27/2012	\$ 140.00
876257	VARGAS, ROBERTO S.	1/27/2012	\$ 500.00
876258	VASQUEZ, RUDY	1/27/2012	\$ 500.00
876259	VOLK, DAVID	1/27/2012	\$ 50.00
876260	WALTERS, DEEPALI MEENU	1/27/2012	\$ 400.00
876261	WEIR, WARREN	1/27/2012	\$ 900.00
876262	WENTLAND, CAROLYN M	1/27/2012	\$ 142.50
876263	WHITE, MARSHALL D	1/27/2012	\$ 945.00
876264	WHORTON, ANNA L	1/27/2012	\$ 400.00
876265	WIEDERMANN, LIBBY LYNN	1/27/2012	\$ 350.00
876266	WILLERSON, JIM	1/27/2012	\$ 1,100.00
876267	WILLIS, KEVIN	1/27/2012	\$ 500.00
876268	WOLF, WARREN ALAN	1/27/2012	\$ 36,450.00
876269	WOOD, WAYNE TED	1/27/2012	\$ 1,250.00
876270	WOODARD, DAVID ANDRE	1/27/2012	\$ 715.00
876271	ZAMORA, MICHAEL R	1/27/2012	\$ 680.00
876272	ZAPATA, RAYMON	1/27/2012	\$ 475.00
876273	ZIMMERMAN, RONALD D	1/27/2012	\$ 600.00
876274	ACOSTA, ARMANDO	1/27/2012	\$ 1,876.10
876275	AGUERO, ALEXIS ANTHONY	1/27/2012	\$ 460.00
876276	AGUILAR, TONI	1/27/2012	\$ 116.50
876277	ALCAREY, MARIA MONIC	1/27/2012	\$ 460.00
876278	ALVARADO, RONALD	1/27/2012	\$ 422.10
876279	AUGSBURGER, ROBERT J	1/27/2012	\$ 60.00
876280	BREAUX, MONTY	1/27/2012	\$ 39.27

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876281	BREM, DAVID W.	1/27/2012	\$ 100.00
876282	BRTANT, JAVET W	1/27/2012	\$ 472.50
876283	CALZADA, DAVID	1/27/2012	\$ 340.00
876284	CARTWRIGHT, STEVEN N	1/27/2012	\$ 448.40
876285	CASTELLANO, VALERIE	1/27/2012	\$ 1,068.18
876286	COOK, ALLISON	1/27/2012	\$ 1,175.65
876287	DAVIS, KAREN	1/27/2012	\$ 1,670.22
876288	DOMINGUEZ, LEE ROY	1/27/2012	\$ 75.48
876289	DUQUE, LAURA	1/27/2012	\$ 760.50
876290	ESQUEDA, RICHARD	1/27/2012	\$ 221.00
876291	FALLON, TIMOTHY	1/27/2012	\$ 1,242.82
876292	FITZGERALD, JILL	1/27/2012	\$ 470.00
876293	FLORENCE, MARK	1/27/2012	\$ 44.77
876294	FRANCO, JONI DAWN	1/27/2012	\$ 460.00
876295	GARCIA, BOBBY	1/27/2012	\$ 360.00
876296	GARCIA, MELISSA ANN	1/27/2012	\$ 424.80
876297	GONZALEZ, CATALINA	1/27/2012	\$ 435.46
876298	GONZALEZ, ELIZABETH	1/27/2012	\$ 878.50
876299	GREWE REYES, MICHELLE	1/27/2012	\$ 469.00
876300	HARRIS, JACQUELINE A	1/27/2012	\$ 1,088.65
876301	HERNANDEZ, JOANNA	1/27/2012	\$ 2,318.10
876302	HESTER, CHERYL	1/27/2012	\$ 120.00
876303	HILLEY, DEREK	1/27/2012	\$ 600.00
876304	JOSEPH, LAURA L	1/27/2012	\$ 282.27
876305	LANDEROS, GUADALUPE	1/27/2012	\$ 73.05
876306	LECEA, JUAN M	1/27/2012	\$ 234.95
876307	LEITA, CHEREE	1/27/2012	\$ 492.29
876308	LEWIS, WAYNETTE	1/27/2012	\$ 2,176.10
876309	LOPEZ, CHE	1/27/2012	\$ 340.00
876310	MADRIGAL, RENO	1/27/2012	\$ 1,287.46
876311	MARQUEZ, DAVID	1/27/2012	\$ 299.29
876312	MARTIN, MICHELLE	1/27/2012	\$ 600.00
876313	MCCABE, SETH	1/27/2012	\$ 2,543.10
876314	MCCLURE, GREGORY J	1/27/2012	\$ 360.00
876315	MCCORD, ADRIANA G	1/27/2012	\$ 1,156.86
876316	MCROBERTS, VANESSA M	1/27/2012	\$ 212.40
876317	MCWHORTER, RUSSELL S	1/27/2012	\$ 1,114.79
876318	MENCHACA JR., ARNOLD	1/27/2012	\$ 1,355.22
876319	MENDEZ, ELYSSA N	1/27/2012	\$ 2,446.10
876320	MENDOZA, FERNANDO	1/27/2012	\$ 1,219.70
876321	MORALES, OMAR	1/27/2012	\$ 2,067.30
876322	MUTLOW, STEPHANIE	1/27/2012	\$ 51.06
876323	OLVERA, BENJAMIN R	1/27/2012	\$ 1,114.79
876324	ORTA, REYNALDO GUZMAN	1/27/2012	\$ 460.00
876325	ORTIZ, GUADALUPE M	1/27/2012	\$ 1,370.65
876326	PALACIOS, JAIME	1/27/2012	\$ 1,763.84
876327	PATINO, EDDIE G	1/27/2012	\$ 360.00
876328	PEREZ, JOE	1/27/2012	\$ 75.00
876329	PICHARDO, EDUARDO	1/27/2012	\$ 453.90
876330	REEVES, GARY	1/27/2012	\$ 360.00
876331	RODRIGUEZ, MELISSA	1/27/2012	\$ 1,581.03
876332	SHOCKEY, MICHAEL	1/27/2012	\$ 155.29
876333	SLIGH, TAMMI	1/27/2012	\$ 1,242.82
876334	STANFIELD-MIMS, TONI	1/27/2012	\$ 1,088.65
876335	STAVINOHA, CRYSTAL	1/27/2012	\$ 96.39
876336	TEJEDA, ERNEST	1/27/2012	\$ 2,052.10
876337	TREVINO, JOSE A	1/27/2012	\$ 1,876.10
876338	TREVINO, MICHAEL	1/27/2012	\$ 424.80
876339	URANGA JR., LOUIS	1/27/2012	\$ 95.46

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876340	VASQUEZ, ALVARO	1/27/2012	\$ 630.00
876341	WILLSON, LETICIA	1/27/2012	\$ 2,328.10
876342	WONBLE, STEVEN	1/27/2012	\$ 360.00
876343	WORLDS, REGINALD	1/27/2012	\$ 340.00
876344	YARBROUGH, CLARENCE	1/27/2012	\$ 280.00
876345	U.S. Marshal Service	1/27/2012	\$ 12,100.89
876346	4M YOUTH SERVICES INC	1/27/2012	\$ 1,022.56
876347	A 1 FIRE & SAFETY	1/27/2012	\$ 287.00
876348	AAA STAMP & ENGRAVING CO	1/27/2012	\$ 285.75
876349	AB SCIEX LLC	1/27/2012	\$ 21,171.53
876350	AGILENT TECHNOLOGIES, INC	1/27/2012	\$ 655.00
876351	AIR STREAM HEATING & A/C	1/27/2012	\$ 742.50
876352	AIRPORT EXPRESS	1/27/2012	\$ 227.00
876353	ALAMO STAMP & ENGRAVING	1/27/2012	\$ 25.00
876354	ALLERGY FREE AIR, LLC	1/27/2012	\$ 575.00
876355	ANALYTICAL SCIENTIFIC LTD	1/27/2012	\$ 923.94
876356	ANDERSON-RICHARDS, DANITA	1/27/2012	\$ 10.00
876357	AT&T	1/27/2012	\$ 19,241.32
876358	AT&T	1/27/2012	\$ 3,853.26
876359	AT&T	1/27/2012	\$ 5,415.01
876360	AT&T	1/27/2012	\$ 3,359.06
876361	AT&T	1/27/2012	\$ 570.85
876362	AT&T MOBILITY NATIONAL ACCOUNT	1/27/2012	\$ 46,297.56
876363	AT&T MOBILITY NATIONAL ACCOUNT	1/27/2012	\$ 16,649.49
876364	AZTEC EVENTS & TENTS	1/27/2012	\$ 297.94
876365	BAPTIST CHILD AND FAMILY SVCS	1/27/2012	\$ 64,286.25
876366	BEXAR CO JUVENILE PROBATION	1/27/2012	\$ 11,759.34
876367	BIOCHEMICAL DIAGNOSTICS INC	1/27/2012	\$ 1,397.00
876368	BOSWORTH PAPERS INC	1/27/2012	\$ 22,075.43
876369	BROWN, VIRGINIA	1/27/2012	\$ 10.00
876370	BULLEX INC	1/27/2012	\$ 785.00
876371	CANON-FINANCIAL SERVICES	1/27/2012	\$ 5,773.32
876372	CAPITANO JR, JOHN S	1/27/2012	\$ 30.00
876373	CARDENAS, P. GUS	1/27/2012	\$ 40.00
876374	CERILLIANT CORPORATION	1/27/2012	\$ 1,027.10
876375	CHERRY, BOOKER T	1/27/2012	\$ 40.00
876376	CHURCH, KATHLEEN	1/27/2012	\$ 40.00
876377	CITY OF SAN ANTONIO	1/27/2012	\$ 4,005.40
876378	CITY OF SAN ANTONIO	1/27/2012	\$ 103.40
876379	CLINICAL IMAGE MANAGEMENT SYS	1/27/2012	\$ 6,000.00
876380	CONNOR, PATRICK M	1/27/2012	\$ 10.00
876381	CPS ENERGY	1/27/2012	\$ 110,271.84
876382	CRAFCO TEXAS INC	1/27/2012	\$ 39,159.00
876383	CTWP LEASING	1/27/2012	\$ 3,085.53
876384	DAVENPORT, BILLY	1/27/2012	\$ 10.00
876385	DAVENPORT, RUTH ANN	1/27/2012	\$ 10.00
876386	DE LA CRUZ, EULOGIO	1/27/2012	\$ 3,000.00
876387	DE LA CRUZ, RENE M	1/27/2012	\$ 50.00
876388	DIAL, KATHLEEN	1/27/2012	\$ 20.00
876389	DICKERSON, JOSEPHINE (JOSIE)	1/27/2012	\$ 40.00
876390	DNR REFRIGERATION, LLC	1/27/2012	\$ 1,995.00
876391	DOOLITTLE CSR, DEBRA A	1/27/2012	\$ 1,159.31
876392	DUENAS, ESTHER V	1/27/2012	\$ 20.00
876393	FAMILY SERVICE ASSOC OF SA INC	1/27/2012	\$ 7,480.80
876394	FEDEX	1/27/2012	\$ 74.28
876395	GARCIA, CESAR D	1/27/2012	\$ 10.00
876396	GUERRERO-SMITH, CRISELDA	1/27/2012	\$ 10.00
876397	HADIGIAN, HENRY	1/27/2012	\$ 50.00
876398	HB'S	1/27/2012	\$ 154.25

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876399	HEAT & TREAT OF SOUTH TEXAS	1/27/2012	\$ 1,042.06
876400	HILL, STEPHANIE	1/27/2012	\$ 20.00
876401	HOANG, BICH NGA THI ANN	1/27/2012	\$ 125.00
876402	HOLIDAY INN MARKET SQUARE	1/27/2012	\$ 2,156.36
876403	HUNDERE, NAN P	1/27/2012	\$ 20.00
876404	HURT, BARBARA S	1/27/2012	\$ 40.00
876405	IMAGERY GRAPHIC SYSTEMS INC	1/27/2012	\$ 495.00
876406	IMMUNALYSIS	1/27/2012	\$ 8,348.80
876407	JERRY BEAUCHAMP INSURANCE	1/27/2012	\$ 10.00
876408	JOHNSON, DANIEL LEE	1/27/2012	\$ 50.00
876409	KONICA MINOLTA BUS SOLUTIONS	1/27/2012	\$ 95.00
876410	LAUREL APARTMENTS	1/27/2012	\$ 1,650.00
876411	LAUREL HEIGHTS UNITED	1/27/2012	\$ 350.00
876412	LEEDS, MARGARET	1/27/2012	\$ 10.00
876413	LESTER, VIRGINIA	1/27/2012	\$ 60.00
876414	LEXIS NEXIS	1/27/2012	\$ 370.00
876415	LEXIS-NEXIS	1/27/2012	\$ 1,056.00
876416	LLOYD, CHRISS	1/27/2012	\$ 10.00
876417	LOOMIS	1/27/2012	\$ 8,751.00
876418	LOPEZ, DANIEL L	1/27/2012	\$ 1,155.00
876419	LOPEZ, ERNEST	1/27/2012	\$ 10.00
876420	MARTIN, MARLENE M	1/27/2012	\$ 10.00
876421	MENDOZA, ROBERT	1/27/2012	\$ 10.00
876422	MENDOZA, ROZANNA M	1/27/2012	\$ 30.00
876423	MILLER, VALARIE	1/27/2012	\$ 20.00
876424	MONTES, MARIA C	1/27/2012	\$ 659.00
876425	MOODY'S INVESTORS SERVICE	1/27/2012	\$ 12,600.00
876426	MOORE II, JOHN	1/27/2012	\$ 10.00
876427	MOORE MEDICAL LLC	1/27/2012	\$ 970.35
876428	MORENO, ROLAND	1/27/2012	\$ 20.00
876429	MORGAN, FAYE	1/27/2012	\$ 10.00
876430	MYBINDING.COM	1/27/2012	\$ 201.12
876431	OMNIBASE SERVICES OF TEXAS LP	1/27/2012	\$ 15,342.97
876432	PARK ON GOLDFIELD APTS	1/27/2012	\$ 133.09
876433	PARKER, SETH	1/27/2012	\$ 50.00
876434	PARRA, JUAN JOSE	1/27/2012	\$ 1,475.50
876435	PAVETEX ENGINEERING & TESTING	1/27/2012	\$ 2,420.50
876436	PERRY, FRANCES M	1/27/2012	\$ 10.00
876437	PHENOMENEX INC	1/27/2012	\$ 943.36
876438	PHILBIN JR, DONALD R	1/27/2012	\$ 20.00
876439	PIKE, WALTER	1/27/2012	\$ 70.00
876440	PITNEY BOWES INC	1/27/2012	\$ 132.00
876441	PRESTO PRINTING	1/27/2012	\$ 6,215.50
876442	PRIME TIME INC	1/27/2012	\$ 436.00
876443	PROFESSIONAL SVC INDUST INC	1/27/2012	\$ 10,008.00
876444	PROPAC INC	1/27/2012	\$ 9,091.71
876445	QUIZNOS	1/27/2012	\$ 4,197.72
876446	RABA-KISTNER CONSULTANTS INC	1/27/2012	\$ 8,526.95
876447	RAINWATER, JAMES D	1/27/2012	\$ 10.00
876448	RAMOS, MITSUKO E	1/27/2012	\$ 10.00
876449	REECE SUPPLY COMPANY	1/27/2012	\$ 388.71
876450	REYNA-VONEIDA, LETICIA	1/27/2012	\$ 10.00
876451	RIECKEN, GILSON	1/27/2012	\$ 30.00
876452	RIVERA, ROSIE B	1/27/2012	\$ 30.00
876453	ROBERSON, JACLYN Y	1/27/2012	\$ 10.00
876454	RODRIGUEZ, ROSALIE	1/27/2012	\$ 30.00
876455	ROY MAAS' YOUTH ALTERNATIVES	1/27/2012	\$ 1,225.12
876456	RUSSELL, SHERRELL	1/27/2012	\$ 20.00
876457	SA BUSINESS JOURNAL	1/27/2012	\$ 45.00

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876458	SA CREEKSIDE ASSOCIATION INC	1/27/2012	\$ 180.00
876459	SACRED HEART CATHOLIC CHURCH	1/27/2012	\$ 100.00
876460	SAN ANTONIO AIDS FOUNDATION	1/27/2012	\$ 20,157.68
876461	SAN ANTONIO BELTING &	1/27/2012	\$ 84.00
876462	SAN ANTONIO RIVER AUTHORITY	1/27/2012	\$ 2,026,191.38
876463	SAN ANTONIO WATER SYSTEMS	1/27/2012	\$ 471,420.39
876464	SAN ANTONIO WATER SYSTEMS	1/27/2012	\$ 686.23
876465	SENSTAR INC	1/27/2012	\$ 8,372.00
876466	SHERATON GUNTER HOTEL	1/27/2012	\$ 946.68
876467	SHORT, CYNTHIA L	1/27/2012	\$ 7,530.77
876468	SIRIUS COMPUTER SOLUTIONS INC	1/27/2012	\$ 31,836.38
876469	SKOGLAND, JOHN E	1/27/2012	\$ 10.00
876470	SMITHS DETECTION INC	1/27/2012	\$ 158,040.80
876471	SOLID BORDER INC	1/27/2012	\$ 1,440.00
876472	SOUTHWEST ISD	1/27/2012	\$ 52.01
876473	ST JOHN NEUMANN CATH CHURCH	1/27/2012	\$ 300.00
876474	STEEGE, MARK W.	1/27/2012	\$ 3,770.00
876475	STEVENS, SHANDA	1/27/2012	\$ 20.00
876476	TAYLOR CORP DBA CURTIS 1000	1/27/2012	\$ 7,237.50
876477	TDCJ-CASHIER OFFICE	1/27/2012	\$ 18.00
876478	THE HART BEAT	1/27/2012	\$ 508.10
876479	THUNDERBIRD APARTMENTS	1/27/2012	\$ 1,176.00
876480	TIME WARNER CABLE SAN ANTONIO	1/27/2012	\$ 581.57
876481	TOSHIBA OCS	1/27/2012	\$ 417.52
876482	TREVINO, YVONNE J	1/27/2012	\$ 20.00
876483	TRIF-SPANISH OAKS	1/27/2012	\$ 378.00
876484	UNIFIRST	1/27/2012	\$ 105.60
876485	UNIVERSITY HEALTH SYSTEM	1/27/2012	\$ 1,438.35
876486	US POSTAL SERVICE	1/27/2012	\$ 25,986.38
876487	US POSTMASTER	1/27/2012	\$ 1,050.00
876488	US POSTMASTER	1/27/2012	\$ 25,000.00
876489	VARSITY CONTRACTORS, INC.	1/27/2012	\$ 49,617.00
876490	VILLAS OF PECAN MANOR APTS	1/27/2012	\$ 531.00
876491	WALDRON, KAREN	1/27/2012	\$ 10.00
876492	WALKER, CHARLES	1/27/2012	\$ 50.00
876493	WATER RESOURCES	1/27/2012	\$ 1,935.00
876494	WATTS, LAUREL	1/27/2012	\$ 20.00
876495	WEST AVENUE APARTMENTS	1/27/2012	\$ 224.05
876496	WRIGHT, JOHN M	1/27/2012	\$ 80.00
876497	YMCA	1/27/2012	\$ 100.00
876498	GOLDEN STUART & WOLFF LLP	1/27/2012	\$ 59.00
876499	TTG GOETTING INC	1/27/2012	\$ 16,000.00
			\$ 3,559,972.53

EFT PAYMENTS FOR: 01/27/2012

12712001	ADAMS, EDWARD H	1/27/2012	\$ 1,206.25
12712002	AGUILERA, JUAN P.	1/27/2012	\$ 3,205.00
12712003	ALEMAN, RAYMUNDO	1/27/2012	\$ 140.00
12712004	AMBROSINO JR, ROBERTO	1/27/2012	\$ 400.00
12712005	ANDREWS, JOCELYN C	1/27/2012	\$ 400.00
12712006	BLAKE, ANGELA LUTHI	1/27/2012	\$ 879.16
12712007	BOYD, FRANKIE GENEVA	1/27/2012	\$ 190.00
12712008	CALLAHAN, VINCENT D	1/27/2012	\$ 2,181.25
12712009	CARDENAS JR, ADAM	1/27/2012	\$ 986.25
12712010	CASIAS, SANDRA	1/27/2012	\$ 244.29
12712011	CAVAZOS, CHRISTOPHER D	1/27/2012	\$ 1,100.00
12712012	CHRISTENSEN, CARL L	1/27/2012	\$ 140.00

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12712013	COSGROVE, RONALD B.	1/27/2012	\$ 1,181.25
12712014	DAVIDSON, WILLIAM F	1/27/2012	\$ 3,462.50
12712015	DE LA PAZ, BRENT	1/27/2012	\$ 340.00
12712016	DELACRUZ, RENEE CASTILLO	1/27/2012	\$ 189.57
12712017	DELANO JR., WILLIAM G.	1/27/2012	\$ 1,350.00
12712018	DELEON, RAYMOND	1/27/2012	\$ 400.00
12712019	DOMBART, GEORGE	1/27/2012	\$ 1,538.75
12712020	DUNCAN, YVONNE	1/27/2012	\$ 800.00
12712021	EARLY, GLORIA YATES	1/27/2012	\$ 250.00
12712022	EASTLAND, BRITT	1/27/2012	\$ 1,176.50
12712023	ELAM, MELISSA ARAIZA	1/27/2012	\$ 200.00
12712024	ENGELKE, STEVEN KEITH	1/27/2012	\$ 50.00
12712025	GARZA JR, HECTOR R	1/27/2012	\$ 439.00
12712026	GARZA, BRIGITTE	1/27/2012	\$ 1,024.54
12712027	HARKIEWICZ, STEVEN N	1/27/2012	\$ 315.00
12712028	HERNANDEZ, JUAN CARLOS	1/27/2012	\$ 100.00
12712029	HILLE, THOMAS F	1/27/2012	\$ 300.00
12712030	HOELSCHER, JOSEPH	1/27/2012	\$ 610.00
12712031	HUNT, JAMES KENDALL	1/27/2012	\$ 380.00
12712032	KEANE-DAWES, SEAN	1/27/2012	\$ 9,129.75
12712033	KELL, ORLANDO	1/27/2012	\$ 5,000.00
12712034	LESSERT, TODD	1/27/2012	\$ 50.00
12712035	MARTINEZ, JANELLE	1/27/2012	\$ 675.81
12712036	MARTINEZ, REBECA C	1/27/2012	\$ 140.00
12712037	MCLANE, RUTH C OGUREK	1/27/2012	\$ 329.99
12712038	MOHR, BLAKELY I	1/27/2012	\$ 804.13
12712039	MOORE, ALIA JISHI	1/27/2012	\$ 100.00
12712040	PARKER, RANDALL A	1/27/2012	\$ 500.00
12712041	PATTERSON, JULIE BRAY	1/27/2012	\$ 1,772.50
12712042	PENA, JENNIFER	1/27/2012	\$ 830.00
12712043	PEPLINSKI, JAMES B	1/27/2012	\$ 140.00
12712044	PEREZ, PHILIP A	1/27/2012	\$ 810.00
12712045	RICHARDSON, JOEL G	1/27/2012	\$ 873.33
12712046	ROBERTSON, JOHN H	1/27/2012	\$ 100.00
12712047	ROBLES, BEATRICE G	1/27/2012	\$ 100.00
12712048	RODRIGUEZ, CHRISTOPHER PAUL	1/27/2012	\$ 240.00
12712049	SETTLE, ELIZABETH A.	1/27/2012	\$ 1,185.00
12712050	SHAFFER, ROBERT	1/27/2012	\$ 400.00
12712051	SMITH, ANN MARIE	1/27/2012	\$ 950.00
12712052	SMITH, ANTHONY MARTIN	1/27/2012	\$ 812.50
12712053	SMITH, STEPHEN	1/27/2012	\$ 666.65
12712054	THORN, SHARON C	1/27/2012	\$ 1,000.00
12712055	TREVINO, MARIO A	1/27/2012	\$ 3,781.50
12712056	VALDEZ JR., JERRY	1/27/2012	\$ 112.50
12712057	VASQUEZ, PAUL	1/27/2012	\$ 400.00
12712058	VELA, DANIEL	1/27/2012	\$ 400.00
12712059	VILLAREAL, RAYMOND ANTHONY	1/27/2012	\$ 305.00
12712060	WHITE, JEROME	1/27/2012	\$ 500.00
12712061	WHITE, MICHAEL W.	1/27/2012	\$ 1,490.00
12712062	WOOD III, BERTRAM O.	1/27/2012	\$ 4,500.00
12712063	ZAMORA, LAUREN D	1/27/2012	\$ 1,290.00
12712064	4M YOUTH SERVICES INC	1/27/2012	\$ 27,664.36
12712065	ARAMARK CORRECTIONAL SERVICES	1/27/2012	\$ 377.62
12712066	CENTER FOR HEALTH CARE SVCS	1/27/2012	\$ 13,297.75
12712067	E E HOOD & SONS INC	1/27/2012	\$ 389,684.50
12712068	HOSPITAL KLEAN OF TEXAS, INC	1/27/2012	\$ 63,425.26
12712069	INDOFF INCORPORATED	1/27/2012	\$ 4,065.00
12712070	LA PRENSA	1/27/2012	\$ 1,059.90
12712071	OCE IMAGISTICS INC	1/27/2012	\$ 298.85

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12712072	OFFICE DEPOT	1/27/2012	\$ 244.06
12712073	STONE JR PHD, DOUGLAS THOMAS	1/27/2012	\$ 2,375.00
12712074	WASTE MANAGEMENT OF TEXAS INC	1/27/2012	\$ 18,080.72
12712075	AKUSTIKS LLC	1/27/2012	\$ 3,976.39
12712076	FISHER DACHS ASSOCIATES INC	1/27/2012	\$ 40,969.37
12712077	LINBECK/ZACHRY JOINT VENTURE	1/27/2012	\$ 437,415.27
12712078	LMN ARCHITECTS	1/27/2012	\$ 78,601.23
12712079	THE PROJECTS GROUP	1/27/2012	\$ 36,742.68
12712080	VENUE LLC	1/27/2012	\$ 3,348.43
			<u>\$ 1,186,194.36</u>
	GRAND TOTAL		<u><u>\$ 4,746,166.89</u></u>