

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/24/2012**  
**DISBURSEMENTS FOR: 07/11/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 07/11/2012</b>			
892336	ACEVEDO, PAUL R.	7/11/2012	\$ 75.00
892337	ACEVEDO, ROCHELLE	7/11/2012	\$ 2,031.66
892338	APPELT, JOSEPH P.	7/11/2012	\$ 140.00
892339	ARRIAGA, DENNIS	7/11/2012	\$ 910.00
892340	BALDERAS JR, ANTONIO	7/11/2012	\$ 350.00
892341	BALDERAS, MARISA	7/11/2012	\$ 150.00
892342	BASILE, KARL ANTHONY	7/11/2012	\$ 850.00
892343	BASS, JUAN	7/11/2012	\$ 610.00
892344	BAUGH, GEORGE W.	7/11/2012	\$ 1,476.82
892345	BAUMAN, BROOKE ALLISON	7/11/2012	\$ 894.16
892346	BEAL, PHYLLIS J	7/11/2012	\$ 717.50
892347	BELCHER, KRISTEN L	7/11/2012	\$ 790.00
892348	BELIVEAU, MICHAEL	7/11/2012	\$ 291.67
892349	BELL, KENNETH	7/11/2012	\$ 2,120.00
892350	BENAVIDES, ALMA	7/11/2012	\$ 155.00
892351	BENAVIDES, MICHAEL H	7/11/2012	\$ 720.00
892352	BOMBARA, NICOLE	7/11/2012	\$ 440.00
892353	BORDELON, JAMES	7/11/2012	\$ 680.00
892354	BOTARD, ASHLEY	7/11/2012	\$ 550.00
892355	BRADLEY, MARILYN	7/11/2012	\$ 650.00
892356	BRADNEY, SCOTT	7/11/2012	\$ 650.00
892357	BRASWELL, MARK E.	7/11/2012	\$ 345.00
892358	BRITO, MARIA T.	7/11/2012	\$ 155.00
892359	BROOKS, WILLIAM	7/11/2012	\$ 400.00
892360	BROWN, STEPHANIE R	7/11/2012	\$ 100.00
892361	BUNK, J CHARLES	7/11/2012	\$ 3,125.76
892362	BURKE, DEBORAH S.	7/11/2012	\$ 800.00
892363	BUSH, KIMBERLY	7/11/2012	\$ 303.59
892364	BUTLER III, MILTON C.	7/11/2012	\$ 315.00
892365	BYINGTON, RICARDO A	7/11/2012	\$ 1,650.00
892366	CADENA, IRENE VELA	7/11/2012	\$ 1,050.00
892367	CALDAROLA, GAYLE	7/11/2012	\$ 555.00
892368	CALLAHAN, MICHAEL S.	7/11/2012	\$ 305.00
892369	CAMPBELL, R DOUGLAS	7/11/2012	\$ 800.00
892370	CANO, EDWARD P	7/11/2012	\$ 200.00
892371	CARRAWAY, ROBERT B	7/11/2012	\$ 560.00
892372	CARRILLO, NINFA GALLEGOS	7/11/2012	\$ 615.00
892373	CASTILLO, INA	7/11/2012	\$ 1,755.00
892374	CAVAZOS, JAIME	7/11/2012	\$ 400.00
892375	CHAIRES, ALBERTO	7/11/2012	\$ 2,314.91
892376	CHRISTIAN, MLISS	7/11/2012	\$ 885.00
892377	CHURCH, RYAN	7/11/2012	\$ 742.69
892378	CLARKE, PATRICK EMMETT	7/11/2012	\$ 340.00
892379	COHEN, LAWRENCE MICHAEL	7/11/2012	\$ 10,540.00
892380	COLLINS, MICHAEL J.	7/11/2012	\$ 305.00
892381	COLTON, ANTHONY	7/11/2012	\$ 340.00
892382	COMBS, KRISTINA	7/11/2012	\$ 200.00
892383	COOK, JUSTIN	7/11/2012	\$ 523.52
892384	COOK, MEGAN V	7/11/2012	\$ 558.00
892385	CORBY, KAREN L	7/11/2012	\$ 1,223.00
892386	CORONADO, TODD GIL	7/11/2012	\$ 265.00
892387	COX, CORNELIUS N.	7/11/2012	\$ 890.00
892388	CRUZ, JASON	7/11/2012	\$ 151.12
892389	CUELLAR, DAVID A	7/11/2012	\$ 573.75
892390	CURA JR, OMAR	7/11/2012	\$ 385.00
892391	DARLING, MARK	7/11/2012	\$ 700.00
892392	DAVIS, JOHN F.	7/11/2012	\$ 285.00

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

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892453	KARAM, DAMON P	7/11/2012	\$ 280.00
892454	KEILER, WILLIAM G	7/11/2012	\$ 650.00
892455	KELLEY, JEFF D	7/11/2012	\$ 400.00
892456	KIMBROUGH, BRIAN C.	7/11/2012	\$ 725.00
892457	KIRKWOOD, MARKES E	7/11/2012	\$ 275.00
892458	KNOWLES, BRENDA LEE	7/11/2012	\$ 1,125.00
892459	KRAMER, SUZANNE	7/11/2012	\$ 165.00
892460	KRIEBEL, JACQUELINE	7/11/2012	\$ 150.00
892461	KUNTZ IV, JOHN J	7/11/2012	\$ 1,306.25
892462	KVINTA, BRADFORD R	7/11/2012	\$ 290.00
892463	LAFUENTE-GAONA, CYNTHIA	7/11/2012	\$ 325.00
892464	LAGWAY, DENISE M	7/11/2012	\$ 140.00
892465	LEGARRETA, VERONICA I	7/11/2012	\$ 250.00
892466	LINICK, JEFFREY	7/11/2012	\$ 165.00
892467	LLANAS, MAUREEN K	7/11/2012	\$ 1,000.00
892468	LONGAKER, KENTON DEEM	7/11/2012	\$ 655.00
892469	LOPEZ, BRANDEN	7/11/2012	\$ 615.00
892470	LOPEZ, CARLOS	7/11/2012	\$ 280.00
892471	LOPEZ-SHAFER, SYLVIA M.	7/11/2012	\$ 600.00
892472	LOWE, ALLEN K	7/11/2012	\$ 50.00
892473	LOXSOM, ANDREW J	7/11/2012	\$ 475.00
892474	LUNA, LETICIA ANN	7/11/2012	\$ 480.00
892475	MANRIQUEZ, AUDREY E	7/11/2012	\$ 862.00
892476	MARQUEZ, STEVEN G	7/11/2012	\$ 380.00
892477	MARROQUIN, JOSE ROBERTO	7/11/2012	\$ 140.00
892478	MARSHALL, CLEOPHUS N W	7/11/2012	\$ 1,250.00
892479	MARTINEZ, HECTOR Q	7/11/2012	\$ 525.00
892480	MARTINEZ, SCOTT P	7/11/2012	\$ 1,215.00
892481	MARTINI, MANDI	7/11/2012	\$ 100.00
892482	MATA, RON H	7/11/2012	\$ 500.00
892483	MCELROY, FRANK M	7/11/2012	\$ 140.00
892484	MCGINNIS, KELLY	7/11/2012	\$ 990.00
892485	MERRILL, MARSHA LYNN	7/11/2012	\$ 470.00
892486	MEYRAT, JAMES	7/11/2012	\$ 1,210.00
892487	MONTGOMERY, PATRICK BARRY	7/11/2012	\$ 165.00
892488	MORGAN, M. FAYE	7/11/2012	\$ 275.00
892489	MORITZ, JAY	7/11/2012	\$ 500.00
892490	MULLINER, JEFF	7/11/2012	\$ 550.43
892491	NEEL, OLIVER PATRICK	7/11/2012	\$ 140.00
892492	NISBET, JENNIFER	7/11/2012	\$ 280.00
892493	OLTERS DORF, JAMES	7/11/2012	\$ 965.00
892494	ORIHIEL, BRYAN STEWART	7/11/2012	\$ 140.00
892495	OWEN, AMY	7/11/2012	\$ 340.00
892496	PATE JR, ROBERT C	7/11/2012	\$ 908.25
892497	PEARSALL, ALANA	7/11/2012	\$ 2,349.39
892498	PERALES, RAUL	7/11/2012	\$ 345.00
892499	PERRY, DEBORAH S	7/11/2012	\$ 1,900.00
892500	POLLOCK, JULIE B.	7/11/2012	\$ 400.00
892501	PORTER, ROBERT A	7/11/2012	\$ 1,565.00
892502	POWERS, BRIAN	7/11/2012	\$ 150.00
892503	PREECE, ANDREW GEORGE	7/11/2012	\$ 50.00
892504	PREVITI, DAPHNE	7/11/2012	\$ 350.00
892505	RAIGN, MICHAEL S.	7/11/2012	\$ 190.00
892506	RAMIREZ, CARMEN M	7/11/2012	\$ 305.00
892507	RAMOS, MICHAEL ANTHONY	7/11/2012	\$ 1,380.00
892508	REECE JR., WILLIAM T.	7/11/2012	\$ 140.00
892509	REEVES, JAMES M	7/11/2012	\$ 140.00
892510	REYES, ROSARIO	7/11/2012	\$ 450.00
892511	RICHARDSON, LIONEL	7/11/2012	\$ 939.55
892512	RITENOUR JR, JOHN J	7/11/2012	\$ 860.10

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
892513	RODRIGUEZ JR, RAMON S	7/11/2012	\$ 1,050.00
892514	RODRIGUEZ, FRED	7/11/2012	\$ 500.00
892515	ROSS, JONATHAN KEITH	7/11/2012	\$ 190.00
892516	ROSS, RON D.	7/11/2012	\$ 150.00
892517	ROSS, TRACY E	7/11/2012	\$ 645.20
892518	RUBIOLA JR., CHARLES	7/11/2012	\$ 830.00
892519	SALDANA III, HUMBERTO	7/11/2012	\$ 500.00
892520	SALDANA, GLORIA	7/11/2012	\$ 744.00
892521	SANCHEZ, JESSE M.	7/11/2012	\$ 1,000.00
892522	SANDOVAL, FRANK D	7/11/2012	\$ 305.00
892523	SANTOS, TEODORE J	7/11/2012	\$ 305.00
892524	SEBASTIAN, LELAND A.	7/11/2012	\$ 200.00
892525	SEPULVEDA JR., JESSE A.	7/11/2012	\$ 890.00
892526	SHAFFER, GEORGE E	7/11/2012	\$ 1,180.00
892527	SHAUGHNESSY, EDWARD F	7/11/2012	\$ 2,550.00
892528	SHAW III, WILLIAM H	7/11/2012	\$ 455.00
892529	SHEFFIELD, SHAWN D	7/11/2012	\$ 2,275.00
892530	SHERMAN, KIRK	7/11/2012	\$ 500.00
892531	SIELOFF, JAMES P	7/11/2012	\$ 400.00
892532	SILVA, JENNIFER WARREN	7/11/2012	\$ 100.00
892533	SIMMONS, GREGORY	7/11/2012	\$ 140.00
892534	SIMPSON, SCOTT	7/11/2012	\$ 600.00
892535	SKINNER, NELSON P.	7/11/2012	\$ 140.00
892536	SMITH, SHAWN HILTON	7/11/2012	\$ 140.00
892537	SOWELL, SCOTT A	7/11/2012	\$ 915.00
892538	SOYARS, JODI S	7/11/2012	\$ 1,067.75
892539	SPRIGGS, RONALD	7/11/2012	\$ 850.00
892540	SQUIRES, WILLIAM	7/11/2012	\$ 850.00
892541	STOLHANDSKE II, CARL THOMAS	7/11/2012	\$ 1,224.00
892542	STOLHANDSKE, MATT C.	7/11/2012	\$ 140.00
892543	STRICKLAND, AMANDA	7/11/2012	\$ 600.00
892544	SULLIVAN, JEANETTE BURNEY	7/11/2012	\$ 1,056.39
892545	TABET, CHARLES K.	7/11/2012	\$ 850.00
892546	TAYLOR, GEORGE A.	7/11/2012	\$ 400.00
892547	THOMAS, ALYSIAN	7/11/2012	\$ 330.00
892548	TOCCI, JAMES V	7/11/2012	\$ 150.00
892549	TORRES, MINERVA	7/11/2012	\$ 470.00
892550	TORRES-STAHN, CATHERINE	7/11/2012	\$ 215.00
892551	TRAN, WILLIAM	7/11/2012	\$ 165.00
892552	URETSKY, GERALD ANTHONY	7/11/2012	\$ 2,135.76
892553	VALDES, VICTOR M.	7/11/2012	\$ 275.00
892554	VALICEK, MICHAEL D.	7/11/2012	\$ 290.00
892555	VALICEK, MYRA MICHELLE	7/11/2012	\$ 140.00
892556	VALLADARES, MARLON	7/11/2012	\$ 595.00
892557	VAN NESS, JESSE	7/11/2012	\$ 2,638.30
892558	VAUGHN, THOMAS	7/11/2012	\$ 720.00
892559	WALTERS, DEEPALI MEENU	7/11/2012	\$ 445.00
892560	WEIR, WARREN	7/11/2012	\$ 250.00
892561	WEMMERT, JUDITH K	7/11/2012	\$ 750.00
892562	WHITE, MARSHALL D	7/11/2012	\$ 1,010.00
892563	WHITT, IRENE	7/11/2012	\$ 280.00
892564	WHORTON, ANNA L	7/11/2012	\$ 200.00
892565	WILKE, STEPHANIE H	7/11/2012	\$ 1,450.00
892566	WILLIS, DAVID L.	7/11/2012	\$ 435.00
892567	WILLIS, KEVIN	7/11/2012	\$ 190.00
892568	WINGET-HERNANDEZ, LAURA	7/11/2012	\$ 1,055.00
892569	WINTER, JOHN M	7/11/2012	\$ 500.00
892570	WOLF, WARREN ALAN	7/11/2012	\$ 3,448.75
892571	WOOD, WAYNE TED	7/11/2012	\$ 140.00
892572	WOODARD, DAVID ANDRE	7/11/2012	\$ 240.00

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

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**NEXT COMMISSIONERS COURT DATE: 07/24/2012**  
**DISBURSEMENTS FOR: 07/11/2012**

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

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

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

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

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



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

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

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