

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/07/2012
DISBURSEMENTS FOR: 07/25/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/25/2012			
893695	ACEVEDO, PAUL R.	7/25/2012	\$ 140.00
893696	ACEVEDO, SAUL R.	7/25/2012	\$ 280.00
893697	ASHWORTH BARRIGA, LACEY	7/25/2012	\$ 1,143.05
893698	BALDERAS, MARISA	7/25/2012	\$ 1,365.00
893699	BAUMAN, BROOKE ALLISON	7/25/2012	\$ 1,040.00
893700	BEAL, PHYLLIS J	7/25/2012	\$ 600.00
893701	BENAVIDES, ALMA	7/25/2012	\$ 500.00
893702	BENAVIDES, MARK H	7/25/2012	\$ 1,481.25
893703	BENAVIDES, MICHAEL H	7/25/2012	\$ 50.00
893704	BOMBARA, NICOLE	7/25/2012	\$ 500.00
893705	BORDELON, JAMES	7/25/2012	\$ 420.00
893706	BOTARD, ASHLEY	7/25/2012	\$ 215.00
893707	BRADLEY, MARILYN	7/25/2012	\$ 140.00
893708	BRASWELL, MARK E.	7/25/2012	\$ 900.00
893709	BRAUBACH, ROBERT	7/25/2012	\$ 500.00
893710	BRITO, MARIA T.	7/25/2012	\$ 50.00
893711	BROWN, STEPHANIE R	7/25/2012	\$ 50.00
893712	BUNK, J CHARLES	7/25/2012	\$ 2,700.50
893713	BUTLER III, MILTON C.	7/25/2012	\$ 240.00
893714	CAMARA JR, EDWARD	7/25/2012	\$ 375.00
893715	CARRAWAY, ROBERT B	7/25/2012	\$ 305.00
893716	CASTANON, ORLANDO	7/25/2012	\$ 340.00
893717	CASTILLO, DAVID	7/25/2012	\$ 100.00
893718	CASTILLO, INA	7/25/2012	\$ 340.00
893719	CHRISTIAN, MLISS	7/25/2012	\$ 140.00
893720	CLANTON, WILLIAM	7/25/2012	\$ 140.00
893721	COLLINS, MICHAEL J.	7/25/2012	\$ 140.00
893722	CORBY, KAREN L	7/25/2012	\$ 1,040.00
893723	CORONADO, TODD GIL	7/25/2012	\$ 640.00
893724	COX, CORNELIUS N.	7/25/2012	\$ 1,450.00
893725	CRAWSHAW, ADAM	7/25/2012	\$ 140.00
893726	CUELLAR, DAVID A	7/25/2012	\$ 140.00
893727	DE VEGA, GABRIEL	7/25/2012	\$ 215.00
893728	DELGADO, BLAS H	7/25/2012	\$ 775.00
893729	DEWALT, ERIC A.	7/25/2012	\$ 50.00
893730	DIACHIN, DEAN A	7/25/2012	\$ 440.00
893731	DOW, KRISTIN FIACCO	7/25/2012	\$ 140.00
893732	DULLNIG, DARRELL SCOTT	7/25/2012	\$ 140.00
893733	EDELMAN, ANDREW H	7/25/2012	\$ 165.00
893734	EFRON, LORAIN	7/25/2012	\$ 500.00
893735	ESCALONA, KRISTINA	7/25/2012	\$ 175.00
893736	FEATHERSTON, ROBERT HENRY	7/25/2012	\$ 870.36
893737	FINCH, MATTHEW L	7/25/2012	\$ 100.00
893738	FISCHER, JUSTIN	7/25/2012	\$ 140.00
893739	FLORES, ALBERT	7/25/2012	\$ 800.00
893740	GAONA, ROBERT	7/25/2012	\$ 300.00
893741	GARCIA JR, RICHARD L	7/25/2012	\$ 200.00
893742	GARCIA, DAVID A	7/25/2012	\$ 3,200.00
893743	GARCIA, JAVIER M.	7/25/2012	\$ 165.00
893744	GARCIA, M THERESA	7/25/2012	\$ 300.00
893745	GOLD, CHARLES E	7/25/2012	\$ 140.00
893746	GRANADOS, MICHAEL DAVID	7/25/2012	\$ 50.00
893747	GUTIERREZ JR, ALBERT M	7/25/2012	\$ 2,448.17
893748	HABY, MARK P	7/25/2012	\$ 1,150.00
893749	HAJEK III, ANTON PAUL	7/25/2012	\$ 280.00
893750	HARDY, MILAGROS LAURA	7/25/2012	\$ 500.00
893751	HAWBECKER-RIOS, WILLIAM J	7/25/2012	\$ 375.00

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

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

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

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

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

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

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EFT PAYMENTS FOR: 07/25/2012			
72512001	AGUILERA, JUAN P.	7/25/2012	\$ 1,500.00
72512002	ALDAPE, JAIME	7/25/2012	\$ 265.00
72512003	AMBROSINO JR, ROBERTO	7/25/2012	\$ 100.00
72512004	ANDREWS, JOCELYN C	7/25/2012	\$ 140.00
72512005	BASELUOS, MICHAEL	7/25/2012	\$ 240.00
72512006	BEHRENS, ROBERT	7/25/2012	\$ 300.00
72512007	BLAKE, ANGELA LUTHI	7/25/2012	\$ 633.33
72512008	BOYD, FRANKIE GENEVA	7/25/2012	\$ 280.00
72512009	BUSTAMANTE, REBECCA	7/25/2012	\$ 340.00
72512010	CANTRELL, ANTHONY B	7/25/2012	\$ 850.00
72512011	CANTU JR, OSCAR LUIS	7/25/2012	\$ 500.00
72512012	CARDENAS JR, ADAM	7/25/2012	\$ 992.70
72512013	CAVAZOS, CHRISTOPHER D	7/25/2012	\$ 715.00
72512014	CONNOLLY, THERESA M.	7/25/2012	\$ 300.00
72512015	CRAIG, PAMELA	7/25/2012	\$ 635.00
72512016	DAVIDSON, WILLIAM F	7/25/2012	\$ 375.00
72512017	DELANO JR., WILLIAM G.	7/25/2012	\$ 500.00
72512018	DELEON, RAYMOND	7/25/2012	\$ 180.00
72512019	DIAZ, DOROTHY FLAGG	7/25/2012	\$ 1,875.00
72512020	DUMPH, SUSAN	7/25/2012	\$ 808.69
72512021	EARLY, GLORIA YATES	7/25/2012	\$ 200.00
72512022	ENGELKE, STEVEN KEITH	7/25/2012	\$ 280.00
72512023	FUTRELL, F ALAN	7/25/2012	\$ 5,655.00
72512024	GARCIA, JOHN JOSEPH	7/25/2012	\$ 150.00
72512025	GARZA, BRIGITTE	7/25/2012	\$ 800.00
72512026	GOMEZ, VICTOR R.	7/25/2012	\$ 165.00
72512027	HAMNER, BRIAN A	7/25/2012	\$ 190.00
72512028	HARKIEWICZ, STEVEN N	7/25/2012	\$ 300.00
72512029	HERNANDEZ, JUAN CARLOS	7/25/2012	\$ 575.00
72512030	HICKS, BOB M	7/25/2012	\$ 450.00
72512031	HICKS, JUNIUS F	7/25/2012	\$ 280.00
72512032	HILL, DALE L.	7/25/2012	\$ 1,000.00
72512033	HILLE, THOMAS F	7/25/2012	\$ 580.00
72512034	HOELSCHER, JOSEPH	7/25/2012	\$ 190.00
72512035	HUFF, C WAYNE	7/25/2012	\$ 200.00
72512036	JACKSON, ISAIAH R	7/25/2012	\$ 590.00
72512037	KESSLER JR, WILLIAM F.	7/25/2012	\$ 137.50
72512038	LEVENSTEIN, BRENDA LOUISE	7/25/2012	\$ 100.00
72512039	LOCK, JEB D	7/25/2012	\$ 300.00
72512040	MAURER, VIRGINIA E	7/25/2012	\$ 1,250.00
72512041	MAYFIELD, GEOFFERY R	7/25/2012	\$ 900.00
72512042	MOHR, BLAKELY I	7/25/2012	\$ 1,684.76
72512043	MOORE, MICHAEL S	7/25/2012	\$ 25.00
72512044	NOBLE, SUE	7/25/2012	\$ 140.00
72512045	ORTIZ JR, ALFREDO	7/25/2012	\$ 600.00
72512046	PARKER, DEBRA L	7/25/2012	\$ 1,422.50
72512047	PENA, JENNIFER	7/25/2012	\$ 1,000.00
72512048	PEREZ, ADRIAN A	7/25/2012	\$ 190.00
72512049	PEREZ, PHILIP A	7/25/2012	\$ 400.00
72512050	RICHARDSON, JOEL G	7/25/2012	\$ 50.00
72512051	ROBLES, BEATRICE G	7/25/2012	\$ 750.00
72512052	RODRIGUEZ V, PHILIP	7/25/2012	\$ 100.00
72512053	SALINAS, LAURA L	7/25/2012	\$ 680.00
72512054	SHELLER, TERESA RACHEL	7/25/2012	\$ 140.00
72512055	SETTLE, ELIZABETH A.	7/25/2012	\$ 1,080.00
72512056	SHAFFER, ROBERT	7/25/2012	\$ 923.19
72512057	SMITH, ANTHONY MARTIN	7/25/2012	\$ 500.00
72512058	SMITH, STEPHEN	7/25/2012	\$ 400.00

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72512059	TUDON, HORACIO M.	7/25/2012	\$ 1,490.00
72512060	VELA, DANIEL	7/25/2012	\$ 300.00
72512061	VOLK, DAVID	7/25/2012	\$ 400.00
72512062	VON HOFFMANN, FRANZ MICHAEL	7/25/2012	\$ 225.00
72512063	WHITE, MICHAEL W.	7/25/2012	\$ 140.00
72512064	XIMENEZ, ALFREDO M	7/25/2012	\$ 165.00
72512065	ZAMORA, LAUREN D	7/25/2012	\$ 50.00
72512066	ZIMMERMAN, MARVIN B	7/25/2012	\$ 1,470.00
72512067	4M YOUTH SERVICES INC	7/25/2012	\$ 16,800.00
72512068	AIRGAS SOUTHWEST	7/25/2012	\$ 121.20
72512069	ARAMARK CORRECTIONAL SERVICES	7/25/2012	\$ 128,710.20
72512070	CENTER FOR HEALTH CARE SVCS	7/25/2012	\$ 32,569.47
			\$ 218,348.54

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

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

WIRE PAYMENT LIST FOR: 07/25/2012

WIRE	CHASE BANK - PURCHASING CARD	\$ 94,243.83
WIRE	CHASE BANK - TRAVEL CARD	\$ 59,726.97
WIRE	HUMANA INSURANCE	\$ 1,451,727.91
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 19,899.00
WIRE	LINEBARGER, GOGGAN, BLAIR, AND SAMPSON	\$ 5,981.10
WIRE	TRI STAR	\$ 80,000.00
		\$ 1,711,578.81
GRAND TOTAL		\$ 3,807,707.64