

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/07/2012
DISBURSEMENTS FOR: 07/27/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/27/2012			
894109	ACEVEDO, PAUL R.	7/27/2012	\$ 140.00
894110	ADAMS, RAY HARRIS	7/27/2012	\$ 190.00
894111	AHNBERG, TERESA BELEM MORALES	7/27/2012	\$ 2,420.00
894112	BALDERAS JR, ANTONIO	7/27/2012	\$ 787.50
894113	BALDERAS, MARISA	7/27/2012	\$ 300.00
894114	BASILE, KARL ANTHONY	7/27/2012	\$ 1,020.00
894115	BASKETTE, WILLIAM L.	7/27/2012	\$ 880.00
894116	BAUGH, GEORGE W.	7/27/2012	\$ 981.73
894117	BEAL, PHYLLIS J	7/27/2012	\$ 350.00
894118	BECK, THOMAS B.	7/27/2012	\$ 700.00
894119	BELCHER, KRISTEN L	7/27/2012	\$ 300.00
894120	BENAVIDES, ALMA	7/27/2012	\$ 140.00
894121	BENAVIDES, MARK H	7/27/2012	\$ 140.00
894122	BENAVIDES, MICHAEL H	7/27/2012	\$ 540.00
894123	BLOOMQUIST, LARRY	7/27/2012	\$ 1,355.00
894124	BOMBARA, NICOLE	7/27/2012	\$ 500.00
894125	BORDELON, JAMES	7/27/2012	\$ 440.00
894126	BRADLEY, MARILYN	7/27/2012	\$ 500.00
894127	BRADNEY, SCOTT	7/27/2012	\$ 75.00
894128	BRASWELL, MARK E.	7/27/2012	\$ 1,764.25
894129	BRIONES, RICARDO	7/27/2012	\$ 140.00
894130	BRITO, MARIA T.	7/27/2012	\$ 400.00
894131	BROOKS, WILLIAM	7/27/2012	\$ 640.00
894132	BROWN, CELESTE	7/27/2012	\$ 280.00
894133	BUNK, J CHARLES	7/27/2012	\$ 3,240.75
894134	BUTLER III, MILTON C.	7/27/2012	\$ 100.00
894135	BUTLER, CHASE WORTHINGTON-ATT	7/27/2012	\$ 240.00
894136	BYINGTON, RICARDO A	7/27/2012	\$ 1,070.00
894137	CACERES, VIVIAN	7/27/2012	\$ 962.50
894138	CALDAROLA, GAYLE	7/27/2012	\$ 1,374.00
894139	CAMPBELL, R DOUGLAS	7/27/2012	\$ 1,500.00
894140	CASTANON, ORLANDO	7/27/2012	\$ 140.00
894141	CASTILLO, INA	7/27/2012	\$ 1,305.00
894142	CHAIRES, ALBERTO	7/27/2012	\$ 1,181.42
894143	COHEN, LAWRENCE MICHAEL	7/27/2012	\$ 1,100.00
894144	COLTON, ANTHONY	7/27/2012	\$ 300.00
894145	COOK, MEGAN V	7/27/2012	\$ 840.00
894146	CORBY, KAREN L	7/27/2012	\$ 500.01
894147	CORONADO, TODD GIL	7/27/2012	\$ 500.00
894148	COX, CORNELIUS N.	7/27/2012	\$ 150.00
894149	CRUZ, JASON	7/27/2012	\$ 935.00
894150	CUELLAR, DAVID A	7/27/2012	\$ 500.00
894151	CURA JR, OMAR	7/27/2012	\$ 2,663.85
894152	DARLING, MARK	7/27/2012	\$ 1,400.00
894153	DAVIS, SHEY	7/27/2012	\$ 875.00
894154	DEL PRADO, MARIO	7/27/2012	\$ 1,850.00
894155	DELAVAN, MARY KAY	7/27/2012	\$ 2,359.83
894156	DELGADO, BLAS H	7/27/2012	\$ 165.00
894157	DEVEAU, PATRICIA BLASCHKE	7/27/2012	\$ 1,435.00
894158	DEYESO, FREDERICK J.	7/27/2012	\$ 140.00
894159	DIACHIN, DEAN A	7/27/2012	\$ 140.00
894160	DICKSON JR, FRANK L	7/27/2012	\$ 500.00
894161	DISRUD, JON R	7/27/2012	\$ 1,632.00
894162	DOOLING, WILLIAM T	7/27/2012	\$ 400.00
894163	DOW, KRISTIN FIACCO	7/27/2012	\$ 140.00
894164	DUGANNE, BRENDAN	7/27/2012	\$ 1,090.00
894165	DULLNIG, DARRELL SCOTT	7/27/2012	\$ 50.00

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894166	EAKLE, JOANNE	7/27/2012	\$ 1,846.91
894167	ECHAVARRIA, JOSEPH	7/27/2012	\$ 390.00
894168	ECONOMIDY, JOHN M.	7/27/2012	\$ 750.00
894169	EDWARDS, SUSAN ANN	7/27/2012	\$ 140.00
894170	EMMONS, DEREK W	7/27/2012	\$ 1,400.00
894171	ESCALONA, KRISTINA	7/27/2012	\$ 583.75
894172	ETHERIDGE, JOHN BLAKE	7/27/2012	\$ 462.50
894173	FINCH, MATTHEW L	7/27/2012	\$ 450.00
894174	FISCHER, JONATHAN DANE	7/27/2012	\$ 503.75
894175	FISCHER, JUSTIN	7/27/2012	\$ 140.00
894176	FLANARY, DON	7/27/2012	\$ 3,015.00
894177	FOSTER, STEPHEN	7/27/2012	\$ 1,450.00
894178	FUENTES-VALDEZ, MARY E	7/27/2012	\$ 583.26
894179	GADDIS, HOWARD	7/27/2012	\$ 525.00
894180	GAONA, ROBERT	7/27/2012	\$ 1,775.00
894181	GARCIA, CESAR	7/27/2012	\$ 100.00
894182	GARCIA, JAVIER M.	7/27/2012	\$ 500.00
894183	GARCIA, ROLAND J	7/27/2012	\$ 50.00
894184	GARCIA-VALDEZ, LUCINDA	7/27/2012	\$ 1,145.28
894185	GARZA, AISSA	7/27/2012	\$ 140.00
894186	GARZA, ANITA PEREZ	7/27/2012	\$ 100.00
894187	GARZA, CECILIA	7/27/2012	\$ 781.12
894188	GARZA, JESUS DAVID	7/27/2012	\$ 850.00
894189	GEBBIA, ROBERT F	7/27/2012	\$ 490.00
894190	GOEKE, PAUL JOSEPH	7/27/2012	\$ 1,285.00
894191	GOLD, CHARLES E	7/27/2012	\$ 425.00
894192	GOLDEN, LEE M.	7/27/2012	\$ 100.00
894193	GOLDWATER, BIANCA ZUNIGA	7/27/2012	\$ 300.00
894194	GRAHAM-ESPARZA, STEPHANIE K	7/27/2012	\$ 150.00
894195	GRANADOS, MICHAEL DAVID	7/27/2012	\$ 140.00
894196	GRAUL JR, ROBERT L	7/27/2012	\$ 931.00
894197	GRAY, LORI C	7/27/2012	\$ 500.00
894198	GUERRA, MARTIN M	7/27/2012	\$ 100.00
894199	GUERRERO, MONICA ELAINE	7/27/2012	\$ 2,523.00
894200	HABY, MARK P	7/27/2012	\$ 140.00
894201	HAJEK III, ANTON PAUL	7/27/2012	\$ 400.00
894202	HARDY, MILAGROS LAURA	7/27/2012	\$ 1,003.48
894203	HARGROVE, CLAIRE	7/27/2012	\$ 425.00
894204	HERNANDEZ III, MIGUEL A.	7/27/2012	\$ 2,287.90
894205	HERNANDEZ, CHRISTOPHER	7/27/2012	\$ 300.00
894206	HERNANDEZ, FLAVIO	7/27/2012	\$ 500.00
894207	HOPKE, KURT S	7/27/2012	\$ 200.00
894208	HOWELL, CAITLIN	7/27/2012	\$ 140.00
894209	HOYLE, LEONARD MICHAEL	7/27/2012	\$ 750.00
894210	HUFF, YOLANDA T	7/27/2012	\$ 2,140.00
894211	HUGHES, BARBARA L.	7/27/2012	\$ 600.00
894212	JARMON, JAMISSA LYNNE	7/27/2012	\$ 1,225.00
894213	JAROSZEWSKI, REBECCA	7/27/2012	\$ 234.07
894214	JOHNSON, KERBY	7/27/2012	\$ 500.00
894215	JOYNER, JASON	7/27/2012	\$ 305.00
894216	JOYNER, JONATHAN KUIPERS	7/27/2012	\$ 1,140.00
894217	KALISKI, DAVID M	7/27/2012	\$ 3,475.00
894218	KEILER, WILLIAM G	7/27/2012	\$ 250.00
894219	KIMBROUGH, BRIAN C.	7/27/2012	\$ 675.00
894220	KIRKWOOD, MARKES E	7/27/2012	\$ 500.00
894221	KOBS, ADAM LAKE	7/27/2012	\$ 800.00
894222	KRAMER, SUZANNE	7/27/2012	\$ 650.00
894223	KUNTZ IV, JOHN J	7/27/2012	\$ 1,312.50
894224	KVINTA, BRADFORD R	7/27/2012	\$ 650.00
894225	LAFUENTE-GAONA, CYNTHIA	7/27/2012	\$ 1,325.00

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894226	LAGWAY, DENISE M	7/27/2012	\$ 400.00
894227	LEGARRETA, VERONICA I	7/27/2012	\$ 580.00
894228	LEVINE, DAVID A	7/27/2012	\$ 300.00
894229	LEVIS, EARL	7/27/2012	\$ 25.00
894230	LLANAS, MAUREEN K	7/27/2012	\$ 310.00
894231	LONGAKER, KENTON DEEM	7/27/2012	\$ 140.00
894232	LOPEZ, BRANDEN	7/27/2012	\$ 675.00
894233	LOPEZ, CARLOS	7/27/2012	\$ 140.00
894234	LOPEZ-SHAFFER, SYLVIA M.	7/27/2012	\$ 280.00
894235	LOWE, ALLEN K	7/27/2012	\$ 140.00
894236	LOXSOM, ANDREW J	7/27/2012	\$ 1,150.00
894237	MANRIQUEZ, AUDREY E	7/27/2012	\$ 873.00
894238	MARTINEZ, SCOTT P	7/27/2012	\$ 490.00
894239	MAURER II, ROBERT M	7/27/2012	\$ 400.00
894240	MEYRAT, JAMES	7/27/2012	\$ 1,225.00
894241	MONTGOMERY, PATRICK BARRY	7/27/2012	\$ 1,000.00
894242	MOORE, JEFFERSON	7/27/2012	\$ 469.50
894243	MORGAN, M. FAYE	7/27/2012	\$ 350.00
894244	MORITZ, JAY	7/27/2012	\$ 500.00
894245	MULLINER, JEFF	7/27/2012	\$ 15,287.92
894246	NISBET, JENNIFER	7/27/2012	\$ 100.00
894247	NORRIS, MATTHEW	7/27/2012	\$ 140.00
894248	OLTERSODORF, JAMES	7/27/2012	\$ 6,895.00
894249	PARKER, MARGARET LOMBARDO	7/27/2012	\$ 1,620.00
894250	PEARSALL, ALANA	7/27/2012	\$ 2,017.95
894251	PERALES, RAUL	7/27/2012	\$ 1,390.00
894252	PEREZ, LINDA IRENE	7/27/2012	\$ 265.00
894253	PERRY, DEBORAH S	7/27/2012	\$ 900.00
894254	PFULLMANN, MONIQUE DIAZ	7/27/2012	\$ 100.00
894255	PIKER JR, EDWARD P	7/27/2012	\$ 140.00
894256	POLLOCK, JULIE B.	7/27/2012	\$ 700.00
894257	PORTER, ROBERT A	7/27/2012	\$ 925.00
894258	POWERS, BRIAN	7/27/2012	\$ 1,200.00
894259	PRICE, ASHLEY D	7/27/2012	\$ 140.00
894260	RAMOS, MICHAEL ANTHONY	7/27/2012	\$ 265.00
894261	REECE JR., WILLIAM T.	7/27/2012	\$ 1,200.00
894262	REED, REBECCA L	7/27/2012	\$ 400.00
894263	REED, REBECCA L	7/27/2012	\$ 218.35
894264	REEVES, JAMES M	7/27/2012	\$ 400.00
894265	RICHARDSON, LIONEL	7/27/2012	\$ 1,208.46
894266	RODRIGUEZ JR, RAMON S	7/27/2012	\$ 175.00
894267	ROSS, ROBYN DIANN	7/27/2012	\$ 400.00
894268	ROSS, TRACY E	7/27/2012	\$ 750.00
894269	RUBIOLA JR., CHARLES	7/27/2012	\$ 1,350.00
894270	SALAZAR, MARIA	7/27/2012	\$ 3,070.28
894271	SALDANA, GLORIA	7/27/2012	\$ 100.00
894272	SCHARFF, ALEX J.	7/27/2012	\$ 4,850.25
894273	SEPULVEDA JR., JESSE A.	7/27/2012	\$ 740.00
894274	SHAEFFER, TYLDEN	7/27/2012	\$ 200.00
894275	SHAFFER, GEORGE E	7/27/2012	\$ 140.00
894276	SHAUGHNESSY, EDWARD F	7/27/2012	\$ 3,448.31
894277	SHEFFIELD, SHAWN D	7/27/2012	\$ 850.00
894278	SIELOFF, JAMES P	7/27/2012	\$ 490.00
894279	SILVA, JENNIFER WARREN	7/27/2012	\$ 140.00
894280	SIMMONS, GREGORY	7/27/2012	\$ 400.00
894281	SIMPSON, SCOTT	7/27/2012	\$ 300.00
894282	SKINNER, SUSAN	7/27/2012	\$ 465.00
894283	SMITH, PAUL J	7/27/2012	\$ 1,240.00
894284	SOUZA, LAWRENCE J	7/27/2012	\$ 140.00
894285	SOWELL, SCOTT A	7/27/2012	\$ 575.00

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894286	SOYARS, JODI S	7/27/2012	\$ 400.00
894287	SPENCER, AMANDA J	7/27/2012	\$ 140.00
894288	SPRIGGS, RONALD	7/27/2012	\$ 600.00
894289	STENBERG, JOE	7/27/2012	\$ 600.00
894290	STOLHANDSKE II, CARL THOMAS	7/27/2012	\$ 1,090.00
894291	SULLIVAN, JEANETTE BURNEY	7/27/2012	\$ 1,800.00
894292	TABET, CHARLES K.	7/27/2012	\$ 700.00
894293	TARVER, WALLACE P.	7/27/2012	\$ 140.00
894294	THOMAS, DAVID N	7/27/2012	\$ 400.00
894295	TORRES-STAHN, CATHERINE	7/27/2012	\$ 140.00
894296	TREVINO, RAUL V	7/27/2012	\$ 2,325.00
894297	UDESHI, KUNAL	7/27/2012	\$ 140.00
894298	VALLADARES, MARLON	7/27/2012	\$ 495.00
894299	VIDAL, NORMA J	7/27/2012	\$ 165.00
894300	WALTERS, DEEPALI MEENU	7/27/2012	\$ 265.00
894301	WEIR, WARREN	7/27/2012	\$ 500.00
894302	WHITE, MARSHALL D	7/27/2012	\$ 380.00
894303	WILKE, STEPHANIE H	7/27/2012	\$ 4,600.00
894304	WILLIS, DAVID L.	7/27/2012	\$ 1,845.00
894305	WILSON, DONALD	7/27/2012	\$ 1,987.50
894306	WINGET-HERNANDEZ, LAURA	7/27/2012	\$ 400.00
894307	WINTER, JOHN M	7/27/2012	\$ 850.00
894308	YOUNG, WAYNE	7/27/2012	\$ 1,884.69
894309	ZAMORA, MICHAEL R	7/27/2012	\$ 305.00
894310	ZIMMERMAN, RONALD D	7/27/2012	\$ 381.25
894311	AUGSBURGER, ROBERT J	7/27/2012	\$ 60.00
894312	BEAN, SUSAN	7/27/2012	\$ 321.25
894313	BREM, DAVID W.	7/27/2012	\$ 55.00
894314	BURR, TAMMY L.	7/27/2012	\$ 744.00
894315	CASTILLO-ROBLES, KRYSTAL	7/27/2012	\$ 71.00
894316	DELGADO, GLORIA G.	7/27/2012	\$ 147.40
894317	DOVALINA, ROGER E	7/27/2012	\$ 548.72
894318	ERICKSEN, SCOTT	7/27/2012	\$ 79.37
894319	GABEHART, DANIEL	7/27/2012	\$ 204.08
894320	GARZA, ROBERT	7/27/2012	\$ 71.00
894321	HACKARD, SANDRA	7/27/2012	\$ 13.32
894322	HESTER, CHERYL	7/27/2012	\$ 120.00
894323	HOGAN, KAREN	7/27/2012	\$ 55.00
894324	KANNAN MD, RAJESH P	7/27/2012	\$ 11.00
894325	KELLY, LYDIA	7/27/2012	\$ 126.54
894326	LARY, NICOLE	7/27/2012	\$ 784.76
894327	MARTINEZ, MICHAEL V	7/27/2012	\$ 12.10
894328	MCMANUS, KEVIN	7/27/2012	\$ 107.05
894329	MENDOZA, ADELA	7/27/2012	\$ 13.20
894330	ORTIZ, IRMA V	7/27/2012	\$ 257.40
894331	PAULISSEN, BARBARA	7/27/2012	\$ 495.00
894332	STANFIELD-MIMS, TONI	7/27/2012	\$ 251.20
894333	VON MULDAU, AARON	7/27/2012	\$ 39.98
894334	WHEELER, ROGER	7/27/2012	\$ 100.00
894335	WIGGINS, EVELYN	7/27/2012	\$ 71.00
894336	GASTON, DAVID	7/27/2012	\$ 150.00
894337	SALDANA, GLORIA	7/27/2012	\$ 150.00
894338	GARZA, DOLORES	7/27/2012	\$ 450.00
894339	IGNACZ, BLANCA	7/27/2012	\$ 600.00
894340	MARTINEZ, SYLVIA	7/27/2012	\$ 150.00
894341	CASTORENA, SANDY D.	7/27/2012	\$ 150.00
894342	DURON, MARGARET	7/27/2012	\$ 450.00
894343	MENDEZ, CARMEN	7/27/2012	\$ 300.00
894344	BROWN, GLORIA	7/27/2012	\$ 150.00
894345	ROSS, LARRY	7/27/2012	\$ 450.00

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894346	WILLIAMS, TOI	7/27/2012	\$ 150.00
894347	TUBBS, TINA	7/27/2012	\$ 150.00
894348	JONES, ANNETTE	7/27/2012	\$ 150.00
894349	TREVINO, TIMOTE	7/27/2012	\$ 300.00
894350	LOPEZ, HENRY	7/27/2012	\$ 150.00
894351	PATILLO, NANCY	7/27/2012	\$ 300.00
894352	BELL, MARVA	7/27/2012	\$ 450.00
894353	HUDAK, PATTY	7/27/2012	\$ 450.00
894354	MERMEA, SUSANA	7/27/2012	\$ 600.00
894355	CHAGOY, VANESSA	7/27/2012	\$ 750.00
894356	HILL, DEBBIE	7/27/2012	\$ 450.00
894357	CARRENO, VALERIE	7/27/2012	\$ 300.00
894358	CLARK, MAVIS	7/27/2012	\$ 450.00
894359	MACIEL, MELISSA	7/27/2012	\$ 450.00
894360	CERDA, LUPITA	7/27/2012	\$ 300.00
894361	VALENZUELA YOLANDA	7/27/2012	\$ 370.00
894362	VARGAS ARABIA	7/27/2012	\$ 143.52
894363	A-1 PERSONNEL SERVICES	7/27/2012	\$ 6,175.26
894364	ALAMO IRON WORKS	7/27/2012	\$ 128.33
894365	ALAMO STAMP & ENGRAVING	7/27/2012	\$ 5.00
894366	ALAMO WELDING & BOILER WORKS	7/27/2012	\$ 1,238.55
894367	AMERICAN CRITICAL ENERGY SYS	7/27/2012	\$ 3,324.98
894368	AMERICAN RED CROSS	7/27/2012	\$ 567.00
894369	AT&T MOBILITY NATIONAL ACCOUNT	7/27/2012	\$ 42.56
894370	ASPAAN ASSOC	7/27/2012	\$ 4,653.75
894371	AUSTIN DISTRIBUTING	7/27/2012	\$ 2,236.46
894372	BAPTIST CHILD AND FAMILY SVCS	7/27/2012	\$ 44,271.50
894373	BENTLEY SYSTEMS, INC	7/27/2012	\$ 1,685.00
894374	BOSWORTH PAPERS INC	7/27/2012	\$ 5,866.42
894375	BURGE MARTINEZ CONSULTING INC	7/27/2012	\$ 812.50
894376	BUSINESS INSURANCE	7/27/2012	\$ 99.00
894377	CAPITAL EXCAVATION COMPANY	7/27/2012	\$ 340,929.08
894378	CERILLIANT CORPORATION	7/27/2012	\$ 610.50
894379	CHEVRON & TEXACO BUS CARD SVCS	7/27/2012	\$ 1,283.96
894380	CHIANG PATEL & YERBY INC	7/27/2012	\$ 8,214.99
894381	COMMUNITIES IN SCHOOLS	7/27/2012	\$ 5,612.00
894382	COMPLETE BOOK & MEDIA SUPPLY	7/27/2012	\$ 315.90
894383	COOPER EQUIPMENT CO	7/27/2012	\$ 997.53
894384	CPS ENERGY	7/27/2012	\$ 1,378.84
894385	CTWP LEASING	7/27/2012	\$ 509.12
894386	DALLAS CHILDRENS ADVOCACY	7/27/2012	\$ 465.00
894387	DATA TRANSFER SOLUTIONS, LLC	7/27/2012	\$ 20,150.00
894388	DELL MARKETING, LP	7/27/2012	\$ 4,853.48
894389	DETENTION HEALTH CARE SERVICES	7/27/2012	\$ 49,835.78
894390	DISCOUNT LASER INC	7/27/2012	\$ 3,494.15
894391	DNR REFRIGERATION, LLC	7/27/2012	\$ 2,920.00
894392	EVERYDAY LIFE INC	7/27/2012	\$ 829.50
894393	FAMILY SERVICE ASSOC OF SA INC	7/27/2012	\$ 7,794.02
894394	FEDEX	7/27/2012	\$ 58.69
894395	FEDEX KINKO'S	7/27/2012	\$ 1,210.10
894396	FIRST LAB	7/27/2012	\$ 1,508.00
894397	FROST NATIONAL BANK	7/27/2012	\$ 5,034.89
894398	G4S JUSTICE SERVICES, LLC	7/27/2012	\$ 570.28
894399	GLOBALSCOPE COMMUNICATIONS	7/27/2012	\$ 4,578.44
894400	HAVEN FOR HOPE OF BEXAR COUNTY	7/27/2012	\$ 4,021.35
894401	HAY COUNTY TREASURER	7/27/2012	\$ 12,460.00
894402	HNTB CORP	7/27/2012	\$ 2,628.50
894403	HOME DEPOT CREDIT SERVICE	7/27/2012	\$ 342.99
894404	IBM CORP	7/27/2012	\$ 74,824.00
894405	ICOM AMERICA, INC.	7/27/2012	\$ 7,048.16

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894406	IDENTISOURCE LLC	7/27/2012	\$ 373.84
894407	IES COMMERCIAL, INC	7/27/2012	\$ 951.24
894408	INSCO DISTRIBUTING, INC.	7/27/2012	\$ 836.78
894409	JACKSON HIRSCH INC	7/27/2012	\$ 179.88
894410	JACKSON WALKER LLP	7/27/2012	\$ 2,962.50
894411	JAMS PLASTICS	7/27/2012	\$ 244.72
894412	JEFFERSON OUTREACH FOR OLDER	7/27/2012	\$ 160.00
894413	LANDAUER, INC.	7/27/2012	\$ 1,014.56
894414	LEXIS NEXIS	7/27/2012	\$ 1,104.50
894415	LOFTIN EQUIPMENT CO., INC.	7/27/2012	\$ 6,025.00
894416	LOOMIS PARTNERS INC	7/27/2012	\$ 13,657.00
894417	LOUDFISH LABS	7/27/2012	\$ 8,900.00
894418	MCDOUGALL, ALLEN	7/27/2012	\$ 63,931.08
894419	MICHAELS STORES, INC.	7/27/2012	\$ 1,222.20
894420	MICROLITER ANALYTICAL SUPPLIES	7/27/2012	\$ 999.07
894421	NCTI	7/27/2012	\$ 695.00
894422	OPEN TEXT, INC	7/27/2012	\$ 4,764.87
894423	PHENOMENEX INC	7/27/2012	\$ 1,943.15
894424	PRAXAIR DISTRIBUTION INC	7/27/2012	\$ 216.33
894425	PROJECT MEND INC	7/27/2012	\$ 2,121.43
894426	QUIZNOS	7/27/2012	\$ 5,598.27
894427	RDO EQUIPMENT COMPANY	7/27/2012	\$ 4,904.34
894428	ROY MAAS' YOUTH ALTERNATIVES	7/27/2012	\$ 16,900.56
894429	SALT EXCHANGE INC	7/27/2012	\$ 731.20
894430	SAN ANTONIO CURRENT	7/27/2012	\$ 380.00
894431	SAN ANTONIO RIVER AUTHORITY	7/27/2012	\$ 263,299.21
894432	SERVICE EXPERTS HEATING & AIR	7/27/2012	\$ 89.00
894433	SETON HOME	7/27/2012	\$ 5,263.10
894434	SIMPLEXGRINNELL	7/27/2012	\$ 1,078.18
894435	SOUTHWEST WHEEL	7/27/2012	\$ 316.16
894436	ST HEDWIG FEED & SUPPLY	7/27/2012	\$ 470.00
894437	SUN SRI	7/27/2012	\$ 672.75
894438	TDCJ-CASHIER OFFICE	7/27/2012	\$ 132.00
894439	TERRACON CONSULTANTS INC	7/27/2012	\$ 2,660.00
894440	TEXAS ELECTRONIC SYSTEM	7/27/2012	\$ 2,658.25
894441	THE ADVOCATES-BOXING YTH PROG	7/27/2012	\$ 165.00
894442	THE GPS STORE INC	7/27/2012	\$ 651.55
894443	THE SAN ANTONIO SYMPHONY	7/27/2012	\$ 10,000.00
894444	THE WASH TUB	7/27/2012	\$ 532.00
894445	TIME WARNER CABLE SAN ANTONIO	7/27/2012	\$ 259.08
894446	TOSHIBA	7/27/2012	\$ 634.77
894447	TOSHIBA	7/27/2012	\$ 898.95
894448	TOSHIBA	7/27/2012	\$ 24.88
894449	TMS SOUTH-TOTAL MAINTENANCE	7/27/2012	\$ 981.30
894450	TRITECH SOFTWARE SYSTEMS	7/27/2012	\$ 595.00
894451	TX COMMISSION ON ENVIRONMENTAL	7/27/2012	\$ 6,500.00
894452	TX DEPT OF FAMILY & PROTECTIVE	7/27/2012	\$ 188,679.56
894453	TX DISTRICT & COUNTY ATTORNEYS	7/27/2012	\$ 550.00
894454	UNITED MEDICAL CENTERS	7/27/2012	\$ 17,760.70
894455	UNIVERSITY HEALTH SYSTEM	7/27/2012	\$ 816.70
894456	UNIVERSITY OF TEXAS AT AUSTIN	7/27/2012	\$ 780.00
894457	WELLMED CHARITABLE FOUNDATION	7/27/2012	\$ 298.65
894458	WELLS FARGO BANK	7/27/2012	\$ 150.00
894459	WEST PUBLISHING CO	7/27/2012	\$ 444.36
			\$ 1,477,070.94

EFT PAYMENTS FOR: 07/27/2012

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72712001	ADAMS, EDWARD H	7/27/2012	\$ 2,762.00
72712002	AGUILERA, JUAN P.	7/27/2012	\$ 300.00
72712003	ALVARADO, ROSEMARIE	7/27/2012	\$ 400.00
72712004	AMBROSINO JR, ROBERTO	7/27/2012	\$ 1,100.00
72712005	ANDREWS, JOCELYN C	7/27/2012	\$ 2,050.00
72712006	BAIN JR, CECIL W	7/27/2012	\$ 140.00
72712007	BARNETT, BYRON E.	7/27/2012	\$ 1,963.46
72712008	BASELUOS, MICHAEL	7/27/2012	\$ 640.00
72712009	BEHRENS, ROBERT	7/27/2012	\$ 500.00
72712010	BINEHAM, WILLIAM DOUGLAS	7/27/2012	\$ 600.00
72712011	BLAKE, ANGELA LUTHI	7/27/2012	\$ 1,050.00
72712012	BOCQUIN, KAREN	7/27/2012	\$ 1,430.00
72712013	BOHAC, JOSEPH K	7/27/2012	\$ 1,718.46
72712014	BOWLES, DAVID A	7/27/2012	\$ 1,025.00
72712015	BOYD, FRANKIE GENEVA	7/27/2012	\$ 340.00
72712016	BOYD, STEPHANIE R	7/27/2012	\$ 650.00
72712017	BRANCH, CRISTA MARICHALAR	7/27/2012	\$ 3,593.11
72712018	BUSTAMANTE, JOHN M	7/27/2012	\$ 280.00
72712019	CANTRELL, ANTHONY B	7/27/2012	\$ 412.00
72712020	CASIAS, SANDRA	7/27/2012	\$ 110.25
72712021	CONNOLLY, THERESA M.	7/27/2012	\$ 100.00
72712022	COSGROVE, RONALD B.	7/27/2012	\$ 800.00
72712023	CRAIG, PAMELA	7/27/2012	\$ 450.00
72712024	DAVIDSON, WILLIAM F	7/27/2012	\$ 190.00
72712025	DE HOYOS, JOANN S.	7/27/2012	\$ 125.00
72712026	DEL FIERRO, GLADYS	7/27/2012	\$ 175.00
72712027	DELACRUZ, RENEE CASTILLO	7/27/2012	\$ 892.00
72712028	DELANO JR., WILLIAM G.	7/27/2012	\$ 1,050.00
72712029	DELEON, RAYMOND	7/27/2012	\$ 200.00
72712030	DIAZ, DOROTHY FLAGG	7/27/2012	\$ 1,074.00
72712031	DOSSMANN, LISA S	7/27/2012	\$ 407.11
72712032	DUMPH, SUSAN	7/27/2012	\$ 1,007.14
72712033	EASTLAND, BRITT	7/27/2012	\$ 2,344.51
72712034	ELAM, MELISSA ARAIZA	7/27/2012	\$ 600.00
72712035	ENGELKE, STEVEN KEITH	7/27/2012	\$ 500.00
72712036	FUTRELL, F ALAN	7/27/2012	\$ 800.00
72712037	GARZA, BRIGITTE	7/27/2012	\$ 1,976.50
72712038	GOMEZ, VICTOR R.	7/27/2012	\$ 400.00
72712039	GONZALEZ, ROSA MARIA	7/27/2012	\$ 1,300.00
72712040	GREENE, REED	7/27/2012	\$ 300.00
72712041	HAMNER, BRIAN A	7/27/2012	\$ 2,499.69
72712042	HANSON, KRISTIN	7/27/2012	\$ 986.42
72712043	HARDY, BRENT R	7/27/2012	\$ 1,540.00
72712044	HARKIEWICZ, STEVEN N	7/27/2012	\$ 1,600.00
72712045	HEARD, LAURA D	7/27/2012	\$ 1,736.04
72712046	HERNANDEZ, JUAN CARLOS	7/27/2012	\$ 375.00
72712047	HICKS, BOB M	7/27/2012	\$ 925.00
72712048	HICKS, JUNIUS F	7/27/2012	\$ 500.00
72712049	HILL, DALE L.	7/27/2012	\$ 1,315.00
72712050	HILLE, THOMAS F	7/27/2012	\$ 725.00
72712051	HORTICK, CHRISTINE	7/27/2012	\$ 1,019.88
72712052	HUNTZINGER, THERESE	7/27/2012	\$ 4,593.75
72712053	JACKSON, ISAIAH R	7/27/2012	\$ 200.00
72712054	JENNINGS, JEAN	7/27/2012	\$ 632.85
72712055	JUSTICE, SALLY	7/27/2012	\$ 1,132.64
72712056	KELL, ORLANDO	7/27/2012	\$ 1,625.00
72712057	LEONARD, LISA SCOTT	7/27/2012	\$ 655.00
72712058	LEVENSTEIN, BRENDA LOUISE	7/27/2012	\$ 280.00
72712059	MACK, A D	7/27/2012	\$ 2,869.04
72712060	MAURER, VIRGINIA E	7/27/2012	\$ 2,639.21

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72712061	MCLANE, DAVID	7/27/2012	\$ 1,006.25
72712062	MCNEEL, NICOLE M	7/27/2012	\$ 435.00
72712063	MCNEIL, LAIRD H	7/27/2012	\$ 750.00
72712064	MEZA, VELIA J	7/27/2012	\$ 600.00
72712065	MIRANDA, MARY A	7/27/2012	\$ 10,373.18
72712066	MOHR, BLAKELY I	7/27/2012	\$ 160.41
72712067	MONTOYA JR., ISIDRO	7/27/2012	\$ 300.00
72712068	MORENO, DENNIS L	7/27/2012	\$ 575.00
72712069	NOBLE, SUE	7/27/2012	\$ 330.00
72712070	OLIVEIRA-DURAN, LAURA	7/27/2012	\$ 1,225.00
72712071	ORR, KATHY M	7/27/2012	\$ 150.00
72712072	ORTIZ JR, ALFREDO	7/27/2012	\$ 500.00
72712073	PARKER, DEBRA L	7/27/2012	\$ 1,220.00
72712074	PENA, JENNIFER	7/27/2012	\$ 400.00
72712075	PEPLINSKI, JAMES B	7/27/2012	\$ 915.00
72712076	PEREZ, ADRIAN A	7/27/2012	\$ 500.00
72712077	RAIFORD, SUZANNE	7/27/2012	\$ 620.00
72712078	RAMOS, FERNANDO	7/27/2012	\$ 600.00
72712079	RICHARDSON, JOEL G	7/27/2012	\$ 540.00
72712080	ROBERSON, JACLYN Y	7/27/2012	\$ 701.12
72712081	ROJAS, AIDA R	7/27/2012	\$ 298.96
72712082	ROMERO, ANGELA GUERRA	7/27/2012	\$ 625.00
72712083	SALINAS, LAURA L	7/27/2012	\$ 500.00
72712084	SHELLER, TERESA RACHEL	7/27/2012	\$ 600.00
72712085	SETTLE, ELIZABETH A.	7/27/2012	\$ 240.00
72712086	SHERROD, NATASHA	7/27/2012	\$ 400.00
72712087	SIMS, SONJA D	7/27/2012	\$ 175.00
72712088	SLAVIN, BARBARA C	7/27/2012	\$ 975.00
72712089	SMITH, ANN MARIE	7/27/2012	\$ 1,140.00
72712090	SMITH, BEVERLY	7/27/2012	\$ 450.00
72712091	SMITH, STEPHEN	7/27/2012	\$ 140.00
72712092	THORN, SHARON C	7/27/2012	\$ 675.00
72712093	TREVINO, MARIO A	7/27/2012	\$ 3,675.00
72712094	TUDON, HORACIO M.	7/27/2012	\$ 600.00
72712095	VELA, DANIEL	7/27/2012	\$ 100.00
72712096	WEBB, JENNIFER	7/27/2012	\$ 454.59
72712097	WELLS JR, NED M	7/27/2012	\$ 525.00
72712098	WHITE, JEROME	7/27/2012	\$ 211.42
72712099	WILLINGHAM, GEORGE L	7/27/2012	\$ 5,025.00
72712100	WOOD III, BERTRAM O.	7/27/2012	\$ 762.50
72712101	XIMENEZ, ALFREDO M	7/27/2012	\$ 305.00
72712102	YOUNG, JOHN P.	7/27/2012	\$ 140.00
72712103	ZAMORA, LAUREN D	7/27/2012	\$ 710.00
72712104	ARAMARK CORRECTIONAL SERVICES	7/27/2012	\$ 825.00
72712105	ELECTION SYSTEM & SOFTWARE	7/27/2012	\$ 329.34
72712106	ERGON ASPHALT & EMULSIONS, INC	7/27/2012	\$ 242,439.77
72712107	GRAYBAR ELECTRIC CO INC	7/27/2012	\$ 174.90
72712108	GUIDO BROTHERS CONSTRUCTION CO	7/27/2012	\$ 249,541.25
72712109	HOSPITAL KLEAN OF TEXAS, INC	7/27/2012	\$ 5,072.73
72712110	RICOH USA INC	7/27/2012	\$ 138.05
72712111	LA PRENSA	7/27/2012	\$ 240.00
72712112	LOCKWOOD ANDREWS & NEWNAM INC	7/27/2012	\$ 11,814.88
72712113	OCE IMAGISTICS INC	7/27/2012	\$ 569.23
72712114	OCE IMAGISTICS INC	7/27/2012	\$ 172.81
72712115	OFFICE DEPOT	7/27/2012	\$ 15,177.45
72712116	RENEWED STRENGTH INC	7/27/2012	\$ 3,450.00
72712117	TABB TEXTILE COMPANY, INC.	7/27/2012	\$ 228.75
72712118	THE LEVY COMPANY LP	7/27/2012	\$ 37,861.45
72712119	TRANE COMPANY	7/27/2012	\$ 7,099.64
72712120	WASTE MANAGEMENT OF TEXAS INC	7/27/2012	\$ 1,509.46

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72712121	ZIGMOND LIVESTOCK SERVICES	7/27/2012	\$ 250.00
			<u>\$ 681,128.20</u>

MANUAL CHECK LIST FOR: 07/26/2012

894108	SFP APARTMENTS, LLC	7/26/2012	\$ 830.00
			<u>\$ 830.00</u>

GRAND TOTAL \$ 2,159,029.14