

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/07/2012**  
**DISBURSEMENTS FOR: 08/01/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 08/01/2012</b>			
894461	ACEVEDO, PAUL R.	8/1/2012	\$ 140.00
894462	ACEVEDO, SAUL R.	8/1/2012	\$ 330.00
894463	ADAMS, RAY HARRIS	8/1/2012	\$ 500.00
894464	BALDERAS, MARISA	8/1/2012	\$ 500.00
894465	BASS, JUAN	8/1/2012	\$ 800.00
894466	BATTIATO, JOHN MICHAEL	8/1/2012	\$ 200.00
894467	BAUGH, GEORGE W.	8/1/2012	\$ 1,060.00
894468	BAUMAN, BROOKE ALLISON	8/1/2012	\$ 140.00
894469	BECK, THOMAS B.	8/1/2012	\$ 200.00
894470	BELIVEAU, MICHAEL	8/1/2012	\$ 280.00
894471	BENAVIDES, ALMA	8/1/2012	\$ 640.00
894472	BENAVIDES, MICHAEL H	8/1/2012	\$ 100.00
894473	BLOOMQUIST, LARRY	8/1/2012	\$ 280.00
894474	BOMBARA, NICOLE	8/1/2012	\$ 805.00
894475	BORDELON, JAMES	8/1/2012	\$ 850.00
894476	BRASWELL, MARK E.	8/1/2012	\$ 1,040.00
894477	BRAUBACH, ROBERT	8/1/2012	\$ 500.00
894478	BROOKS, WILLIAM	8/1/2012	\$ 540.00
894479	BROWN, CELESTE	8/1/2012	\$ 280.00
894480	BUNK, J CHARLES	8/1/2012	\$ 300.00
894481	BUTLER III, MILTON C.	8/1/2012	\$ 280.00
894482	BUTLER, DAVID MICHAEL	8/1/2012	\$ 150.00
894483	CALDAROLA, GAYLE	8/1/2012	\$ 395.00
894484	CALLAHAN, MICHAEL S.	8/1/2012	\$ 165.00
894485	CARRILLO, NINFA GALLEGOS	8/1/2012	\$ 1,100.00
894486	CASTANON, ORLANDO	8/1/2012	\$ 100.00
894487	CASTILLO, INA	8/1/2012	\$ 830.00
894488	CAZIER, ALLEN F	8/1/2012	\$ 1,050.00
894489	CHRISTIAN, DAVID D	8/1/2012	\$ 800.00
894490	CHRISTIAN, MLISS	8/1/2012	\$ 380.00
894491	CHURAK, GARY	8/1/2012	\$ 400.00
894492	CHURCH, RYAN	8/1/2012	\$ 183.33
894493	CLARKE, PATRICK EMMETT	8/1/2012	\$ 640.00
894494	COHEN, LAWRENCE MICHAEL	8/1/2012	\$ 500.00
894495	COLLINS, MICHAEL J.	8/1/2012	\$ 305.00
894496	COLTON, ANTHONY	8/1/2012	\$ 465.00
894497	COOK, MEGAN V	8/1/2012	\$ 1,175.39
894498	CORBY, KAREN L	8/1/2012	\$ 1,140.00
894499	CORONADO, TODD GIL	8/1/2012	\$ 100.00
894500	COX, CORNELIUS N.	8/1/2012	\$ 365.00
894501	DARLING, MARK	8/1/2012	\$ 200.00
894502	DASAN, ROLAND	8/1/2012	\$ 190.00
894503	DE VEGA, GABRIEL	8/1/2012	\$ 305.00
894504	DELGADO, BLAS H	8/1/2012	\$ 405.00
894505	DIACHIN, DEAN A	8/1/2012	\$ 165.00
894506	DICKSON JR, FRANK L	8/1/2012	\$ 550.00
894507	DILLEY, DAVID E.	8/1/2012	\$ 600.00
894508	DULLNIG, DARRELL SCOTT	8/1/2012	\$ 140.00
894509	ECHAVARRIA, JOSEPH	8/1/2012	\$ 500.00
894510	EDELMAN, ANDREW H	8/1/2012	\$ 140.00
894511	ESCALONA, KRISTINA	8/1/2012	\$ 165.00
894512	FERNANDEZ, JOSE J.	8/1/2012	\$ 140.00
894513	FINCH, MATTHEW L	8/1/2012	\$ 540.00
894514	FISCHER, JONATHAN DANE	8/1/2012	\$ 140.00
894515	FISCHER, JUSTIN	8/1/2012	\$ 140.00
894516	FLORES, RUBEN G	8/1/2012	\$ 500.00
894517	GADDIS, HOWARD	8/1/2012	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
894518	GALVAN, JASON	8/1/2012	\$ 100.00
894519	GAONA, ROBERT	8/1/2012	\$ 640.00
894520	GARCIA JR, RICHARD L	8/1/2012	\$ 545.00
894521	GARCIA, JAVIER M.	8/1/2012	\$ 165.00
894522	GARCIA, M THERESA	8/1/2012	\$ 940.00
894523	GARZA, AISSA	8/1/2012	\$ 100.00
894524	GARZA, ANITA PEREZ	8/1/2012	\$ 420.00
894525	GAY, ARLENE M	8/1/2012	\$ 583.72
894526	GEBBIA, ROBERT F	8/1/2012	\$ 1,180.00
894527	GOLD, CHARLES E	8/1/2012	\$ 4,530.01
894528	GONZALES, XALLI	8/1/2012	\$ 140.00
894529	GRANADOS, MICHAEL DAVID	8/1/2012	\$ 337.50
894530	GRAY, LORI C	8/1/2012	\$ 500.00
894531	GUERRA, R. JAVIER	8/1/2012	\$ 140.00
894532	GUERRERO, MONICA ELAINE	8/1/2012	\$ 1,095.00
894533	GUINN, GAMMON	8/1/2012	\$ 140.00
894534	GUTIERREZ, GEORGE	8/1/2012	\$ 200.00
894535	HAJEK III, ANTON PAUL	8/1/2012	\$ 905.00
894536	HARGROVE, CLAIRE	8/1/2012	\$ 140.00
894537	HERNANDEZ III, MIGUEL A.	8/1/2012	\$ 50.00
894538	HERNANDEZ, FLAVIO	8/1/2012	\$ 280.00
894539	HICKS, JOHN T	8/1/2012	\$ 140.00
894540	HILL, G SCOTT	8/1/2012	\$ 400.00
894541	HORDINSKI, MEGAN	8/1/2012	\$ 380.00
894542	HOWELL, CAITLIN	8/1/2012	\$ 140.00
894543	HOYLE, LEONARD MICHAEL	8/1/2012	\$ 565.00
894544	HUGHES, BARBARA L.	8/1/2012	\$ 2,023.00
894545	JACKSON III, CHARLES H	8/1/2012	\$ 3,500.00
894546	JARMON, JAMISSA LYNNE	8/1/2012	\$ 350.00
894547	JOHNSON, KERBY	8/1/2012	\$ 165.00
894548	JONES, DAYNA	8/1/2012	\$ 365.00
894549	JOYNER, JASON	8/1/2012	\$ 1,030.00
894550	JOYNER, JONATHAN KUIPERS	8/1/2012	\$ 2,145.00
894551	KALE, ANEETA	8/1/2012	\$ 75.00
894552	KARAM, DAMON P	8/1/2012	\$ 140.00
894553	KARL, ERIC	8/1/2012	\$ 400.00
894554	KELLEY, JEFF D	8/1/2012	\$ 330.00
894555	KRAMER, SUZANNE	8/1/2012	\$ 1,160.00
894556	KVINTA, BRADFORD R	8/1/2012	\$ 140.00
894557	LAGWAY, DENISE M	8/1/2012	\$ 100.00
894558	LATIMER, MIKE	8/1/2012	\$ 990.00
894559	LEFTON, LAUREN	8/1/2012	\$ 400.00
894560	LEGARRETA, VERONICA I	8/1/2012	\$ 714.50
894561	LEOPOLD, THOMAS C	8/1/2012	\$ 140.00
894562	LONGAKER, KENTON DEEM	8/1/2012	\$ 470.00
894563	LOPEZ, BRANDEN	8/1/2012	\$ 780.00
894564	LOPEZ, CARLOS	8/1/2012	\$ 830.00
894565	LOPEZ, JESUS R.	8/1/2012	\$ 140.00
894566	LOPEZ-SHAFER, SYLVIA M.	8/1/2012	\$ 280.00
894567	LOWE, ALLEN K	8/1/2012	\$ 780.00
894568	LOXSOM, ANDREW J	8/1/2012	\$ 190.00
894569	LUNA, LETICIA ANN	8/1/2012	\$ 600.00
894570	MARQUEZ, STEVEN G	8/1/2012	\$ 352.49
894571	MARROQUIN, JOSE ROBERTO	8/1/2012	\$ 1,321.25
894572	MARSHALL, CLEOPHUS N W	8/1/2012	\$ 500.00
894573	MARTINEZ, ALICIA R	8/1/2012	\$ 140.00
894574	MARTINEZ, SCOTT P	8/1/2012	\$ 165.00
894575	MCKAY, MARK JOHN	8/1/2012	\$ 495.00
894576	MEYRAT, JAMES	8/1/2012	\$ 140.00
894577	MITCHELL, RUSSELL	8/1/2012	\$ 140.00

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894578	MONTGOMERY, PATRICK BARRY	8/1/2012	\$ 2,273.82
894579	MOORE, JEFFERSON	8/1/2012	\$ 2,690.00
894580	MORITZ, JAY	8/1/2012	\$ 540.00
894581	MULLINER, JEFF	8/1/2012	\$ 608.33
894582	NISBET, JENNIFER	8/1/2012	\$ 140.00
894583	NOLL, RICHARD H.	8/1/2012	\$ 3,550.00
894584	NORRIS, MATTHEW	8/1/2012	\$ 845.00
894585	OLTERSODORF, JAMES	8/1/2012	\$ 920.00
894586	ORIHHEL, BRYAN STEWART	8/1/2012	\$ 50.00
894587	ORTIZ, ARNULFO	8/1/2012	\$ 600.00
894588	OWEN, AMY	8/1/2012	\$ 140.00
894589	PACKARD, MICHAEL	8/1/2012	\$ 140.00
894590	PATE JR, ROBERT C	8/1/2012	\$ 257.00
894591	PAYNE, GLENN	8/1/2012	\$ 400.00
894592	PEDRAZA JR, ANTONIO	8/1/2012	\$ 400.00
894593	PEREZ, LINDA IRENE	8/1/2012	\$ 280.00
894594	PIKER JR, EDWARD P	8/1/2012	\$ 368.75
894595	POLLOCK, JULIE B.	8/1/2012	\$ 340.00
894596	PORTER, ROBERT A	8/1/2012	\$ 140.00
894597	POWERS, BRIAN	8/1/2012	\$ 280.00
894598	PREECE, ANDREW GEORGE	8/1/2012	\$ 650.00
894599	PREVITI, DAPHNE	8/1/2012	\$ 305.00
894600	PRICE, ASHLEY D	8/1/2012	\$ 300.00
894601	RABAGO, ANTHONY A	8/1/2012	\$ 165.00
894602	RAIGN, MICHAEL S.	8/1/2012	\$ 933.75
894603	RAMIREZ, CARMEN M	8/1/2012	\$ 1,235.00
894604	RAMOS, MICHAEL ANTHONY	8/1/2012	\$ 775.00
894605	REEVES, JAMES M	8/1/2012	\$ 1,605.81
894606	REYES, ROSARIO	8/1/2012	\$ 400.00
894607	RIGHTMYER, JOHNATHAN E	8/1/2012	\$ 400.00
894608	RODRIGUEZ, ALBERTO L	8/1/2012	\$ 280.00
894609	RODRIGUEZ, FRED	8/1/2012	\$ 140.00
894610	ROPER, MEGAN	8/1/2012	\$ 640.00
894611	ROSS, RON D.	8/1/2012	\$ 175.00
894612	RUBIOLA JR., CHARLES	8/1/2012	\$ 430.00
894613	SALAZAR, ENRIQUE A	8/1/2012	\$ 420.00
894614	SALDANA, GLORIA	8/1/2012	\$ 540.00
894615	SANCHEZ, JESSE M.	8/1/2012	\$ 500.00
894616	SANDOVAL, DANIEL	8/1/2012	\$ 140.00
894617	SANTOS, TEODORE J	8/1/2012	\$ 280.00
894618	SEBASTIAN, LELAND A.	8/1/2012	\$ 150.00
894619	SEPULVEDA JR., JESSE A.	8/1/2012	\$ 50.00
894620	SHAEFFER, TYLDEN	8/1/2012	\$ 500.00
894621	SHAFFER, GEORGE E	8/1/2012	\$ 140.00
894622	SHAUGHNESSY, EDWARD F	8/1/2012	\$ 1,891.67
894623	SHERMAN, KIRK	8/1/2012	\$ 200.00
894624	SIMPSON, KYLE C	8/1/2012	\$ 140.00
894625	SIMPSON, SCOTT	8/1/2012	\$ 400.00
894626	SLIMANE, NATHAN W	8/1/2012	\$ 280.00
894627	SMITH, SHAWN HILTON	8/1/2012	\$ 280.00
894628	SOUZA, LAWRENCE J	8/1/2012	\$ 825.00
894629	SPARR, JENNIFER H.	8/1/2012	\$ 140.00
894630	SPENCER, AMANDA J	8/1/2012	\$ 240.00
894631	STENBERG, JOE	8/1/2012	\$ 340.00
894632	STOLHANDSKE II, CARL THOMAS	8/1/2012	\$ 1,516.25
894633	STOLHANDSKE, MATT C.	8/1/2012	\$ 540.00
894634	TARVER, WALLACE P.	8/1/2012	\$ 140.00
894635	THOMAS, DAVID N	8/1/2012	\$ 540.00
894636	TOCCI, JAMES V	8/1/2012	\$ 1,537.50
894637	TORRES, MINERVA	8/1/2012	\$ 1,160.00

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894638	TORRES-STAHN, CATHERINE	8/1/2012	\$ 300.00
894639	TRAN, WILLIAM	8/1/2012	\$ 523.32
894640	TREVINO, RAUL V	8/1/2012	\$ 400.00
894641	UDESHI, KUNAL	8/1/2012	\$ 200.00
894642	VALDES, VICTOR M.	8/1/2012	\$ 165.00
894643	VALICEK, MICHAEL D.	8/1/2012	\$ 50.00
894644	VALICEK, MYRA MICHELLE	8/1/2012	\$ 380.00
894645	VAN NESS, JESSE	8/1/2012	\$ 240.00
894646	VAUGHN, THOMAS	8/1/2012	\$ 650.00
894647	VIDAL, NORMA J	8/1/2012	\$ 133.32
894648	VOIGT, LISA	8/1/2012	\$ 140.00
894649	WALTERS, DEEPALI MEENU	8/1/2012	\$ 140.00
894650	WARD, KIMBEL	8/1/2012	\$ 140.00
894651	WHITE, MARSHALL D	8/1/2012	\$ 240.00
894652	WILLIS, KEVIN	8/1/2012	\$ 440.00
894653	WINTER, JOHN M	8/1/2012	\$ 175.00
894654	WRIGHT, CRYSTAL MONIQUE	8/1/2012	\$ 200.00
894655	ZAMORA, MICHAEL R	8/1/2012	\$ 240.00
894656	ZAPATA, RAYMON	8/1/2012	\$ 600.00
894657	ZIMMERMAN, RONALD D	8/1/2012	\$ 300.00
894658	GARRISON, EDWARD WADE	8/1/2012	\$ 1,500.00
894659	ARNOLD, LINDSEY	8/1/2012	\$ 24.42
894660	BRACH, ROBERT	8/1/2012	\$ 235.00
894661	CALLANEN, JACQUELYN	8/1/2012	\$ 412.15
894662	CASTILLO, JACKLYN	8/1/2012	\$ 499.26
894663	CRUZ, ELISA C	8/1/2012	\$ 551.70
894664	DOUGLAS, ROLAND	8/1/2012	\$ 551.70
894665	ELKINS, CLAYTON	8/1/2012	\$ 32.11
894666	GREEN, RENEE	8/1/2012	\$ 181.47
894667	LEITA, CHEREE	8/1/2012	\$ 309.13
894668	LOPEZ, MARY HELEN	8/1/2012	\$ 320.70
894669	PAGE, NICOLAS JAMES DIDELOT	8/1/2012	\$ 80.53
894670	PEREZ, AMBAR	8/1/2012	\$ 225.35
894671	RAMOS, IRENE	8/1/2012	\$ 499.26
894672	SMITH, LAUREN KENNEDY	8/1/2012	\$ 96.54
894673	TAYS, STEVEN	8/1/2012	\$ 85.20
894674	VELASQUEZ, STEPHANIE LEE	8/1/2012	\$ 9.99
894675	WILSON, NATHANIEL	8/1/2012	\$ 11.99
894676	ZUNIGA, LILIA I	8/1/2012	\$ 499.26
894677	A & A BODY FRAME AND PAINT	8/1/2012	\$ 4,230.14
894678	A 1 SCALE SERVICE INC	8/1/2012	\$ 592.00
894679	AAA STAMP & ENGRAVING CO	8/1/2012	\$ 91.35
894680	AAMCO TRANSMISSIONS	8/1/2012	\$ 1,225.00
894681	ABLES, HON STEPHEN B	8/1/2012	\$ 85.26
894682	ADT SECURITY SYSTEMS INC	8/1/2012	\$ 4,671.69
894683	AIR STREAM GEN. CONSTRUCTION	8/1/2012	\$ 984.17
894684	AIRPORT EXPRESS	8/1/2012	\$ 36.00
894685	ALAMO AUTO GLASS	8/1/2012	\$ 1,427.31
894686	ALAMO ENVIRONMENTAL,INC	8/1/2012	\$ 64,404.25
894687	ALAMO PIZZA	8/1/2012	\$ 122.88
894688	AMEC EARTH & ENVIRONMENTAL INC	8/1/2012	\$ 304.05
894689	AMERICAN TIRE DISTRIBUTORS	8/1/2012	\$ 11,250.46
894690	ANALYTICAL SCIENTIFIC LTD	8/1/2012	\$ 2,354.33
894691	ANCIRA CHRYSLER JEEP DODGE	8/1/2012	\$ 820.86
894692	ANDERSON, DAVID BRUCE	8/1/2012	\$ 315.20
894693	APPLIED BIOSYSTEMS LLC	8/1/2012	\$ 10,969.81
894694	AT&T	8/1/2012	\$ 19.99
894695	AT&T	8/1/2012	\$ 2,086.52
894696	AUSTIN RIBBON & COMPUTER	8/1/2012	\$ 318.75
894697	AVALON SOCIAL SERVICES INC	8/1/2012	\$ 767.00

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894698	AVERY OIL COMPANY	8/1/2012	\$ 2,259.24
894699	BAIN MEDINA BAIN INC	8/1/2012	\$ 39,621.40
894700	BALLARD, DARLENE ROSE	8/1/2012	\$ 585.00
894701	BEAR WHEEL ALIGNMENT & GARAGE	8/1/2012	\$ 491.00
894702	BENSON DESIGN ASSOCIATES	8/1/2012	\$ 545.00
894703	BEXAR CO COMM SUPV & CORREC	8/1/2012	\$ 645.18
894704	BEXAR COUNTY CLERK	8/1/2012	\$ 200.00
894705	BEXAR COUNTY CLERK	8/1/2012	\$ 400.00
894706	BEXAR COUNTY DETENTION	8/1/2012	\$ 500.00
894707	BEXAR COUNTY EMERGENCY SCENE	8/1/2012	\$ 1,756.48
894708	BILL MILLER BAR-B-Q ENT LTD	8/1/2012	\$ 98.53
894709	BOB BARKER COMPANY, INC	8/1/2012	\$ 2,352.00
894710	BOSWORTH PAPERS INC	8/1/2012	\$ 3,105.60
894711	BURY & PARTNERS-SA, INC	8/1/2012	\$ 5,330.96
894712	CALIENTE HARLEY-DAVIDSON	8/1/2012	\$ 4,974.53
894713	CAMELOT VOL FIRE & RESCUE	8/1/2012	\$ 1,756.48
894714	CDS/MUERY SERVICES	8/1/2012	\$ 31,763.70
894715	CENTER FOR FAMILY RELATIONS	8/1/2012	\$ 6,826.00
894716	CENTRAL PARK PIZZA	8/1/2012	\$ 176.91
894717	CERILLIANT CORPORATION	8/1/2012	\$ 903.60
894718	CHARM-TEX	8/1/2012	\$ 4,187.52
894719	CHEAPER THAN DIRT	8/1/2012	\$ 388.16
894720	CHINA GROVE FIRE & RESCUE	8/1/2012	\$ 1,756.48
894721	CHRISTIAN SENIOR SERVICES	8/1/2012	\$ 5,009.80
894722	CINTAS CORPORATION	8/1/2012	\$ 187.80
894723	CITY OF SAN ANTONIO	8/1/2012	\$ 584,811.27
894724	CITY OF SCHERTZ	8/1/2012	\$ 1,756.48
894725	CITY OF WINDCREST	8/1/2012	\$ 1,756.48
894726	CONCEPTUAL MINDWORKS INC	8/1/2012	\$ 1,920.00
894727	CONSOLIDATED OFFICE SYSTEMS	8/1/2012	\$ 1,099.50
894728	CONTINENTAL BATTERY	8/1/2012	\$ 2,446.45
894729	COTHRON SECURITY SOLUTIONS LLC	8/1/2012	\$ 5,251.68
894730	CPS ENERGY	8/1/2012	\$ 138,009.52
894731	CURTIS 1000 INC	8/1/2012	\$ 1,763.65
894732	DAILEY-WELLS COMMUNICATIONS	8/1/2012	\$ 77.06
894733	DATA MANAGEMENT CONSULTING SVC	8/1/2012	\$ 2,891.19
894734	DATA TRANSFER SOLUTIONS, LLC	8/1/2012	\$ 10,091.00
894735	DEAF INTERPRETER SERVICES INC	8/1/2012	\$ 240.00
894736	DELL MARKETING, LP	8/1/2012	\$ 54,702.89
894737	DENTON NAVARRO ROCHA & BERNAL	8/1/2012	\$ 7,062.99
894738	DETENTION HEALTH CARE SERVICES	8/1/2012	\$ 15,600.00
894739	DISCOUNT LASER INC	8/1/2012	\$ 1,442.75
894740	DISH NETWORK LLC	8/1/2012	\$ 46.00
894741	DIVERSIFIED INVESTIGATIONS &	8/1/2012	\$ 248.43
894742	DOMINGO VARA CHEVROLET	8/1/2012	\$ 3,443.72
894743	DOMINO'S PIZZA INC	8/1/2012	\$ 134.52
894744	DOOLITTLE CSR, DEBRA A	8/1/2012	\$ 3,559.50
894745	DURBIN, JOHN K	8/1/2012	\$ 2,000.00
894746	EARL AND ASSOCIATES	8/1/2012	\$ 450.00
894747	EDUCATIONAL VIDEO NETWORK, INC	8/1/2012	\$ 268.80
894748	EDWARDS, G N	8/1/2012	\$ 1,634.40
894749	ELITE COUNSELING	8/1/2012	\$ 202.00
894750	EXECUTIVE INFORMATION SYSTEMS	8/1/2012	\$ 2,300.00
894751	FAMILY SERVICE ASSOC OF SA INC	8/1/2012	\$ 6,926.40
894752	FEDEX	8/1/2012	\$ 363.54
894753	FORD ENGINEERING, INC	8/1/2012	\$ 14,914.00
894754	FOSTER CM GROUP INC	8/1/2012	\$ 7,028.10
894755	FREESE AND NICHOLS INC	8/1/2012	\$ 47,789.95
894756	FRONTIER MOWING INC	8/1/2012	\$ 140.00
894757	FUGRO CONSULTANTS LP	8/1/2012	\$ 6,306.00

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894758	FULL SERVICE AUTO PARTS	8/1/2012	\$ 1,862.82
894759	GARCIA MD, CESAR ADALBERTO	8/1/2012	\$ 6,750.00
894760	GONZALEZ-DE LA GARZA & ASSOC	8/1/2012	\$ 55,136.93
894761	GUADALUPE CULTURAL ARTS CENTER	8/1/2012	\$ 1,275.00
894762	HALLEY, KANDY	8/1/2012	\$ 490.68
894763	HARMONY VOLUNTEER FIRE DEPT	8/1/2012	\$ 1,756.48
894764	HEIDI'S STUDIO FOR TALENT	8/1/2012	\$ 500.00
894765	HOLIDAY INN-SA DOWNTOWN	8/1/2012	\$ 887.13
894766	HUTCHISON III, JOHN A	8/1/2012	\$ 2,321.43
894767	HVJ ASSOCIATES INC	8/1/2012	\$ 13,380.00
894768	INTENTIONS COUNSELING SERVICE	8/1/2012	\$ 400.00
894769	INTERNATIONAL BUILDING SVCS.	8/1/2012	\$ 1,520.00
894770	J ROSS BOLES CO INC	8/1/2012	\$ 459.00
894771	JOHN WRIGHT ASSOCIATES INC	8/1/2012	\$ 800.60
894772	JONES & COOK STATIONERS	8/1/2012	\$ 715.56
894773	JORDAN FORD INC	8/1/2012	\$ 4,108.73
894774	JPCA OF TEXAS INC	8/1/2012	\$ 95.00
894775	KYOCERA MITA AMERICA INC	8/1/2012	\$ 541.66
894776	LEXIS NEXIS	8/1/2012	\$ 345.00
894777	LEXIS-NEXIS	8/1/2012	\$ 771.96
894778	LEXISNEXIS RISK DATA MGMT INC	8/1/2012	\$ 2,556.00
894779	LONE OAK VOLUNTEER FIRE DEPT	8/1/2012	\$ 1,756.48
894780	LOOMIS	8/1/2012	\$ 1,155.00
894781	LOPEZ, DANIEL L	8/1/2012	\$ 2,050.50
894782	M E RODRIGUEZ LP	8/1/2012	\$ 10,830.00
894783	MCCOMBS HFC LTD.	8/1/2012	\$ 2,432.64
894784	MEXICAN MANHATTAN	8/1/2012	\$ 170.43
894785	MITCHEL, JEFFREY S	8/1/2012	\$ 1,500.00
894786	MONEY MANAGEMENT ISB LLC	8/1/2012	\$ 85.00
894787	MOTHERS WINDOW TINT & ALARMS	8/1/2012	\$ 309.88
894788	MSA ENGINEERING CONSULTANTS	8/1/2012	\$ 1,942.50
894789	MY TEXAS PI	8/1/2012	\$ 893.75
894790	NCTI	8/1/2012	\$ 695.00
894791	NEESE, DELBERT	8/1/2012	\$ 1,111.54
894792	NEOPOST, INC	8/1/2012	\$ 3,770.80
894793	NMS LABS	8/1/2012	\$ 276.00
894794	OCE IMAGISTICS INC	8/1/2012	\$ 71.84
894795	OLYMPIC TROPHY CENTER	8/1/2012	\$ 484.00
894796	OPEN TEXT, INC	8/1/2012	\$ 5,241.86
894797	PATE ENGINEERS INC	8/1/2012	\$ 5,666.20
894798	PATMON, STEVE J	8/1/2012	\$ 6,000.00
894799	PIZZURRO INVESTIGATIONS	8/1/2012	\$ 1,852.50
894800	POQUITO MAS ENTERPRISES LLC	8/1/2012	\$ 2,818.24
894801	POTTER, JERRY	8/1/2012	\$ 2,662.00
894802	POWER & MOWER OUTDOOR SERVICES	8/1/2012	\$ 990.00
894803	POZNECKI-CAMARILLO, INC	8/1/2012	\$ 63,433.87
894804	PRAXAIR DISTRIBUTION INC	8/1/2012	\$ 368.84
894805	PRESIDIO NETWORKED SOLUTIONS	8/1/2012	\$ 157,759.34
894806	PROFESSIONAL SVC INDUST INC	8/1/2012	\$ 22,955.50
894807	PROJECT MEND INC	8/1/2012	\$ 205.22
894808	PROPERTY DAMAGE APPRAISERS INC	8/1/2012	\$ 240.00
894809	PRUDENT TECHNOLOGIES INC	8/1/2012	\$ 101,609.79
894810	QUIZNOS	8/1/2012	\$ 2,339.26
894811	R INSTALL COMPANY	8/1/2012	\$ 960.00
894812	RB CONVERTING INC	8/1/2012	\$ 996.26
894813	REDWOOD TOXICOLOGY LABORATORY	8/1/2012	\$ 2,890.00
894814	RICHARDSON, CHARLES	8/1/2012	\$ 372.50
894815	RICOH AMERICAS CORPORATION	8/1/2012	\$ 75.83
894816	ROCK ENGINEERING & TESTING LAB	8/1/2012	\$ 2,000.00
894817	S&B INFRASTRUCTURE LTD	8/1/2012	\$ 6,496.97

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
894818	SAMCO CAPITAL MARKETS INC	8/1/2012	\$ 10,000.00
894819	SAN ANTONIO RIVER AUTHORITY	8/1/2012	\$ 18,059,636.40
894820	SAN ANTONIO WATER SYSTEMS	8/1/2012	\$ 14,978.22
894821	SANIVAC	8/1/2012	\$ 410.14
894822	SHELTON PRESORT INC	8/1/2012	\$ 3,384.47
894823	SHERATON GUNTER HOTEL	8/1/2012	\$ 117.40
894824	SHI GOVERNMENT SOLUTIONS INC	8/1/2012	\$ 396.00
894825	SHRED-IT USA INC	8/1/2012	\$ 486.78
894826	SIMPLEXGRINNELL	8/1/2012	\$ 2,299.11
894827	SOUTHERN TIRE MART	8/1/2012	\$ 702.98
894828	SPEAKWRITE LLC	8/1/2012	\$ 3,026.78
894829	SPIRAL BINDING CO	8/1/2012	\$ 728.08
894830	STALKER RADAR	8/1/2012	\$ 474.00
894831	STAPLES ADVANTAGE	8/1/2012	\$ 265.84
894832	STERICYCLE INC	8/1/2012	\$ 1,218.92
894833	STRUCTURAL ENGINEERING ASSOC	8/1/2012	\$ 18,146.35
894834	SUMMIT ELECTRIC SUPPLY COMPANY	8/1/2012	\$ 84.00
894835	SWCA ENVIRONMENTAL CONSULTANT	8/1/2012	\$ 4,557.91
894836	TECH DEPOT	8/1/2012	\$ 886.34
894837	TEXAS ELECTRONIC SYSTEM	8/1/2012	\$ 30.00
894838	THE HISTORY SHOP	8/1/2012	\$ 3,725.00
894839	THE MAGIK THEATRE	8/1/2012	\$ 3,000.00
894840	THE MPS GROUP	8/1/2012	\$ 102.35
894841	THOMPSON PUBLISHING GROUP	8/1/2012	\$ 399.00
894842	TIME WARNER CABLE SAN ANTONIO	8/1/2012	\$ 12.48
894843	TOSHIBA OCS	8/1/2012	\$ 2,543.27
894844	TOSHIBA	8/1/2012	\$ 4,871.42
894845	TOSHIBA	8/1/2012	\$ 6,702.58
894846	TMS SOUTH-TOTAL MAINTENANCE	8/1/2012	\$ 1,275.90
894847	TRECO SERVICES INC	8/1/2012	\$ 940.00
894848	TRIFECTA CONSULTANTS, INC.	8/1/2012	\$ 10,166.25
894849	TX COMM ON ENVIRONMENTAL	8/1/2012	\$ 111.00
894850	UNIFIRST HOLDINGS, INC.	8/1/2012	\$ 521.50
894851	UNITED MEDICAL CENTERS	8/1/2012	\$ 7,625.78
894852	UNIVERSITY HEALTH SYSTEM	8/1/2012	\$ 115,841.07
894853	DETENTION HEALTH CARE SERVICES	8/1/2012	\$ 2,640.00
894854	UNIVERSITY HEALTH SYSTEM	8/1/2012	\$ 1,094.00
894855	US POSTMASTER	8/1/2012	\$ 200.00
894856	UTHSCSA	8/1/2012	\$ 5,432.50
894857	VIA METROPOLITAN TRANSIT	8/1/2012	\$ 14,653.33
894858	WELLMED CHARITABLE FOUNDATION	8/1/2012	\$ 1,289.70
			<b>\$ 20,079,983.50</b>

**EFT PAYMENTS FOR: 08/01/2012**

80112001	ADAMS, EDWARD H	8/1/2012	\$ 100.00
80112002	ALDAPE, JAIME	8/1/2012	\$ 665.00
80112003	AMBROSINO JR, ROBERTO	8/1/2012	\$ 100.00
80112004	ANDREWS, JOCELYN C	8/1/2012	\$ 420.00
80112005	ARRIAGA, MONICA G	8/1/2012	\$ 445.00
80112006	BASELUOS, MICHAEL	8/1/2012	\$ 830.00
80112007	BINEHAM, WILLIAM DOUGLAS	8/1/2012	\$ 440.00
80112008	BOYD, FRANKIE GENEVA	8/1/2012	\$ 445.00
80112009	BRADSHAW, AUDRA R	8/1/2012	\$ 305.00
80112010	BUSTAMANTE, REBECCA	8/1/2012	\$ 280.00
80112011	CANTRELL, ANTHONY B	8/1/2012	\$ 315.00
80112012	CAVAZOS, CHRISTOPHER D	8/1/2012	\$ 140.00
80112013	CONNOLLY, THERESA M.	8/1/2012	\$ 615.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80112014	CRAIG, PAMELA	8/1/2012	\$ 785.00
80112015	DAVIDSON, WILLIAM F	8/1/2012	\$ 280.00
80112016	DELEON, RAYMOND	8/1/2012	\$ 480.00
80112017	DUMPH, SUSAN	8/1/2012	\$ 300.00
80112018	FIDLER JR, DONALD H	8/1/2012	\$ 750.00
80112019	GOMEZ, VICTOR R.	8/1/2012	\$ 880.00
80112020	GONZALEZ, ROSA MARIA	8/1/2012	\$ 400.00
80112021	HAMNER, BRIAN A	8/1/2012	\$ 215.00
80112022	HARDY, BRENT R	8/1/2012	\$ 3,540.00
80112023	HICKS, BOB M	8/1/2012	\$ 720.00
80112024	HICKS, JUNIUS F	8/1/2012	\$ 50.00
80112025	HILL, DALE L.	8/1/2012	\$ 300.00
80112026	HILLE, THOMAS F	8/1/2012	\$ 500.00
80112027	HOELSCHER, JOSEPH	8/1/2012	\$ 250.00
80112028	JENNINGS, JEAN	8/1/2012	\$ 780.00
80112029	KEANE-DAWES, SEAN	8/1/2012	\$ 280.00
80112030	KESSLER JR, WILLIAM F.	8/1/2012	\$ 280.00
80112031	LESSERT, TODD	8/1/2012	\$ 140.00
80112032	LEVENSTEIN, BRENDA LOUISE	8/1/2012	\$ 445.00
80112033	LOCK, JEB D	8/1/2012	\$ 100.00
80112034	MARTINEZ, REBECA C	8/1/2012	\$ 610.00
80112035	MAYFIELD, GEOFFERY R	8/1/2012	\$ 140.00
80112036	MEZA, VELIA J	8/1/2012	\$ 1,143.00
80112037	NOBLE, SUE	8/1/2012	\$ 125.00
80112038	ORTIZ JR, ALFREDO	8/1/2012	\$ 75.00
80112039	PARKER, RANDALL A	8/1/2012	\$ 140.00
80112040	PATTERSON, JULIE BRAY	8/1/2012	\$ 815.00
80112041	PEPLINSKI, JAMES B	8/1/2012	\$ 500.00
80112042	PEREZ, ADRIAN A	8/1/2012	\$ 777.49
80112043	POLUNSKY, ANDREA C	8/1/2012	\$ 140.00
80112044	RAMOS, FERNANDO	8/1/2012	\$ 75.00
80112045	RICHARDSON, JOEL G	8/1/2012	\$ 830.00
80112046	RODRIGUEZ V, PHILIP	8/1/2012	\$ 280.00
80112047	SALINAS, LAURA L	8/1/2012	\$ 175.00
80112048	SHELLER, TERESA RACHEL	8/1/2012	\$ 140.00
80112049	SEAL, KAREN DALGLISH	8/1/2012	\$ 450.00
80112050	SHERROD, NATASHA	8/1/2012	\$ 400.00
80112051	SMITH, ANN MARIE	8/1/2012	\$ 900.00
80112052	SMITH, ANTHONY MARTIN	8/1/2012	\$ 1,675.00
80112053	SMITH, STEPHEN	8/1/2012	\$ 380.00
80112054	TREVINO, MARIO A	8/1/2012	\$ 675.00
80112055	VALDEZ JR., JERRY	8/1/2012	\$ 805.00
80112056	VIERA, PATRICIA	8/1/2012	\$ 140.00
80112057	VILLAREAL, RAYMOND ANTHONY	8/1/2012	\$ 425.00
80112058	VOLK, DAVID	8/1/2012	\$ 140.00
80112059	WHITE, JEROME	8/1/2012	\$ 140.00
80112060	WILSON, GREGORY L	8/1/2012	\$ 877.48
80112061	WOOD III, BERTRAM O.	8/1/2012	\$ 2,537.50
80112062	XIMENEZ, ALFREDO M	8/1/2012	\$ 200.00
80112063	YOUNG, JOHN P.	8/1/2012	\$ 275.00
80112064	ZAMORA, LAUREN D	8/1/2012	\$ 600.00
80112065	AES CABLING GROUP	8/1/2012	\$ 2,621.39
80112066	ALAMO AREA RESOURCE CENTER	8/1/2012	\$ 40,568.95
80112067	ANALYTICAL TOXICOLOGY CORP	8/1/2012	\$ 35.00
80112068	ARAMARK CORRECTIONAL SERVICES	8/1/2012	\$ 21,008.91
80112069	CDW GOVERNMENT, LLC.	8/1/2012	\$ 708.08
80112070	CENTER FOR HEALTH CARE SVCS	8/1/2012	\$ 32,241.16
80112071	DC DISTRIBUTING	8/1/2012	\$ 955.20
80112072	ERGON ASPHALT & EMULSIONS, INC	8/1/2012	\$ 9,905.35
80112073	INDOFF INCORPORATED	8/1/2012	\$ 2,071.52



**BEXAR COUNTY  
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80112074	JOERIS INC.	8/1/2012	\$ 991,691.98
80112075	KELL MUNOZ ARCHITECTS INC	8/1/2012	\$ 2,960.41
80112076	M E ALLISON & CO INC	8/1/2012	\$ 10,000.00
80112077	MPL LIMITED PARTNERSHIP	8/1/2012	\$ 28,000.00
80112078	MR TRANSMISSION	8/1/2012	\$ 2,887.42
80112079	OCE IMAGISTICS INC	8/1/2012	\$ 1,532.60
80112080	OCE IMAGISTICS INC	8/1/2012	\$ 249.48
80112081	OFFICE DEPOT	8/1/2012	\$ 5,078.33
80112082	PAPE-DAWSON ENGINEERS INC	8/1/2012	\$ 41,120.88
80112083	RECASSA TRUST	8/1/2012	\$ 10,552.00
80112084	SERVICES BY VITAL SIGNS INC	8/1/2012	\$ 110.00
80112085	WASTE MANAGEMENT OF TEXAS INC	8/1/2012	\$ 1,335.61
80112086	XEROX CORPORATION	8/1/2012	\$ 364.04
80112087	AKUSTIKS LLC	8/1/2012	\$ 3,745.00
80112088	FISHER DACHS ASSOCIATES INC	8/1/2012	\$ 9,600.00
80112089	LINBECK/ZACHRY JOINT VENTURE	8/1/2012	\$ 2,573,462.99
80112090	THE PROJECTS GROUP	8/1/2012	\$ 43,089.04
			<b>\$ 3,869,055.81</b>

**MANUAL CHECK LIST FOR: 07/31/2012**

894460	VIA METROPOLITAN TRANSIT	7/31/2012	\$ 570.00
			<b>\$ 570.00</b>

**WIRE PAYMENT LIST FOR: 08/01/2012**

WIRE	CHASE BANK - PURCHASING CARD	\$ 28,833.27
WIRE	HUMANA INSURANCE	\$ 707,027.02
WIRE	TRI STAR	\$ 30,376.98
		<b>\$ 766,237.27</b>

**PAYROLL LIST FOR: 07/31/2012**

FICA	\$ 648,787.74
GROSS	\$ 8,965,420.86
<b>\$ 9,614,208.60</b>	

**GRAND TOTAL** \$ 34,330,055.18