

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/07/2012**  
**DISBURSEMENTS FOR: 08/03/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 08/03/2012</b>			
894860	ACEVEDO, SAUL R.	8/3/2012	\$ 100.00
894861	AHNBERG, TERESA BELEM MORALES	8/3/2012	\$ 300.00
894862	BALDERAS, MARISA	8/3/2012	\$ 254.16
894863	BASS, JUAN	8/3/2012	\$ 140.00
894864	BAUMAN, BROOKE ALLISON	8/3/2012	\$ 140.00
894865	BENAVIDES, MARK H	8/3/2012	\$ 779.98
894866	BENAVIDES, MICHAEL H	8/3/2012	\$ 589.98
894867	BLOOMQUIST, LARRY	8/3/2012	\$ 450.00
894868	BORDELON, JAMES	8/3/2012	\$ 280.00
894869	BRIONES, RICARDO	8/3/2012	\$ 280.00
894870	BUNK, J CHARLES	8/3/2012	\$ 190.00
894871	BUTLER III, MILTON C.	8/3/2012	\$ 140.00
894872	CALLAHAN, MICHAEL S.	8/3/2012	\$ 280.00
894873	CARRAWAY, ROBERT B	8/3/2012	\$ 280.00
894874	CHRISTIAN, MLISS	8/3/2012	\$ 140.00
894875	CLARKE, PATRICK EMMETT	8/3/2012	\$ 305.00
894876	CUELLAR, DAVID A	8/3/2012	\$ 600.00
894877	DASAN, ROLAND	8/3/2012	\$ 140.00
894878	DELGADO, BLAS H	8/3/2012	\$ 1,630.00
894879	DEWALT, ERIC A.	8/3/2012	\$ 140.00
894880	DICKSON JR, FRANK L	8/3/2012	\$ 240.00
894881	DOMINGUEZ, ABEL	8/3/2012	\$ 140.00
894882	DOW, KRISTIN FIACCO	8/3/2012	\$ 600.00
894883	DULLNIG, DARRELL SCOTT	8/3/2012	\$ 140.00
894884	ECHAVARRIA, JOSEPH	8/3/2012	\$ 430.00
894885	ESCALONA, KRISTINA	8/3/2012	\$ 100.00
894886	ETHERIDGE, JOHN BLAKE	8/3/2012	\$ 525.00
894887	FERNANDEZ, JOSE J.	8/3/2012	\$ 380.00
894888	FISCHER, JONATHAN DANE	8/3/2012	\$ 140.00
894889	FLORES, ALBERT	8/3/2012	\$ 400.00
894890	FRANCO, ROY	8/3/2012	\$ 140.00
894891	GAONA, ROBERT	8/3/2012	\$ 165.00
894892	GARCIA, DAVID A	8/3/2012	\$ 200.00
894893	GARZA, ANITA PEREZ	8/3/2012	\$ 305.00
894894	GEBBIA, ROBERT F	8/3/2012	\$ 140.00
894895	GOLD, CHARLES E	8/3/2012	\$ 280.00
894896	GRANSEE, KURT	8/3/2012	\$ 350.00
894897	GUERRA, MARTIN M	8/3/2012	\$ 440.00
894898	HARDY, MILAGROS LAURA	8/3/2012	\$ 115.00
894899	HERNANDEZ, CHRISTOPHER	8/3/2012	\$ 140.00
894900	HILL, G SCOTT	8/3/2012	\$ 100.00
894901	HITCHINGS, BARRY	8/3/2012	\$ 100.00
894902	HOWELL, CAITLIN	8/3/2012	\$ 1,087.00
894903	JANSSE, ADRIAAN T	8/3/2012	\$ 120.00
894904	JOHNSON, CLARA	8/3/2012	\$ 100.00
894905	JONES, DAYNA	8/3/2012	\$ 640.00
894906	JOYNER, JASON	8/3/2012	\$ 604.99
894907	JOYNER, JONATHAN KUIPERS	8/3/2012	\$ 240.00
894908	KARAM, DAMON P	8/3/2012	\$ 165.00
894909	KELLEY, JEFF D	8/3/2012	\$ 637.50
894910	KRAMER, SUZANNE	8/3/2012	\$ 280.00
894911	KVINTA, BRADFORD R	8/3/2012	\$ 280.00
894912	LAGWAY, DENISE M	8/3/2012	\$ 140.00
894913	LATIMER, MIKE	8/3/2012	\$ 582.50
894914	LEGARRETA, VERONICA I	8/3/2012	\$ 405.00
894915	LONGAKER, KENTON DEEM	8/3/2012	\$ 578.75
894916	LOPEZ, CARLOS	8/3/2012	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
894917	LOXSOM, ANDREW J	8/3/2012	\$ 330.00
894918	MARQUEZ, STEVEN G	8/3/2012	\$ 287.48
894919	MARTINEZ, SOPHIA	8/3/2012	\$ 140.00
894920	MCELROY, FRANK M	8/3/2012	\$ 280.00
894921	MCGINNIS, KELLY	8/3/2012	\$ 400.00
894922	MCKAY, MARK JOHN	8/3/2012	\$ 140.00
894923	MCPMAHON, KEITH	8/3/2012	\$ 140.00
894924	MERRILL, MARSHA LYNN	8/3/2012	\$ 190.00
894925	MEYRAT, JAMES	8/3/2012	\$ 280.00
894926	MORALES, MARISSA	8/3/2012	\$ 140.00
894927	MULLINER, JEFF	8/3/2012	\$ 1,015.00
894928	NISBET, JENNIFER	8/3/2012	\$ 140.00
894929	OLTERS DORF, JAMES	8/3/2012	\$ 660.00
894930	ORIHHEL, BRYAN STEWART	8/3/2012	\$ 100.00
894931	PARENT, DAVID A	8/3/2012	\$ 585.00
894932	PAYNE, GLENN	8/3/2012	\$ 305.00
894933	PFULLMANN, MONIQUE DIAZ	8/3/2012	\$ 140.00
894934	PIKER JR, EDWARD P	8/3/2012	\$ 50.00
894935	PLACIER, THOMAS L.	8/3/2012	\$ 165.00
894936	PREECE, ANDREW GEORGE	8/3/2012	\$ 420.00
894937	PREVITI, DAPHNE	8/3/2012	\$ 100.00
894938	RAMOS, MICHAEL ANTHONY	8/3/2012	\$ 560.00
894939	RATHGEBER, BRYAN	8/3/2012	\$ 1,024.98
894940	REECE JR., WILLIAM T.	8/3/2012	\$ 140.00
894941	REYES, ROSARIO	8/3/2012	\$ 100.00
894942	RODRIGUEZ, ALBERTO L	8/3/2012	\$ 1,130.00
894943	RODRIGUEZ, FRED	8/3/2012	\$ 295.06
894944	ROSS, JONATHAN KEITH	8/3/2012	\$ 265.00
894945	SABRIN, ADAM JASON	8/3/2012	\$ 190.00
894946	SALAZAR, ENRIQUE A	8/3/2012	\$ 295.00
894947	SALAZAR, MARIA	8/3/2012	\$ 140.00
894948	SANCHEZ, JESSE M.	8/3/2012	\$ 140.00
894949	SANTOS, TEODORE J	8/3/2012	\$ 140.00
894950	SHAUGHNESSY, EDWARD F	8/3/2012	\$ 906.25
894951	SHAW III, WILLIAM H	8/3/2012	\$ 140.00
894952	SHERMAN, KIRK	8/3/2012	\$ 405.00
894953	SILVA, JENNIFER WARREN	8/3/2012	\$ 140.00
894954	SIMMONS, GREGORY	8/3/2012	\$ 140.00
894955	SIMON, JEROME M.	8/3/2012	\$ 600.00
894956	SIMPKINS, CHRISTOPHER	8/3/2012	\$ 500.00
894957	SKINNER, NELSON P.	8/3/2012	\$ 280.00
894958	STOLHANDSKE II, CARL THOMAS	8/3/2012	\$ 856.75
894959	STRICKLAND, AMANDA	8/3/2012	\$ 140.00
894960	SULLIVAN, JEANETTE BURNEY	8/3/2012	\$ 280.00
894961	TALAMANTEZ JR, PAUL R	8/3/2012	\$ 140.00
894962	THOMAS, ALYSIAN	8/3/2012	\$ 140.00
894963	THOMAS, DAVID N	8/3/2012	\$ 140.00
894964	TORRES, MINERVA	8/3/2012	\$ 630.00
894965	VALICEK, MYRA MICHELLE	8/3/2012	\$ 100.00
894966	VAN NESS, JESSE	8/3/2012	\$ 100.00
894967	VIDAL, NORMA J	8/3/2012	\$ 140.00
894968	WHITE, MARSHALL D	8/3/2012	\$ 190.00
894969	WILSON, DONALD	8/3/2012	\$ 140.00
894970	WOLF, WARREN ALAN	8/3/2012	\$ 750.00
894971	ZAPATA, RAYMON	8/3/2012	\$ 680.00
894972	KAPPMAYER, DOUGLAS J	8/3/2012	\$ 140.00
894973	CALVERT, KRISTEN	8/3/2012	\$ 1,173.00
894974	DONAIS, DEBBIE	8/3/2012	\$ 1,821.83
894975	DYE, SHERI BRYCE	8/3/2012	\$ 1,173.00
894976	ELLARD, KATHRYN	8/3/2012	\$ 445.50

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894977	ELMER, ALLISON RENEE	8/3/2012	\$ 445.50
894978	FLOYD, PAULA	8/3/2012	\$ 25.66
894979	GREGOIRE, SYLVIA	8/3/2012	\$ 4.75
894980	JABEIR, MALIK	8/3/2012	\$ 788.00
894981	JAYNE, KERRY	8/3/2012	\$ 45.75
894982	JEFFORDS, MELISSA	8/3/2012	\$ 113.98
894983	KELLY, MARLENA	8/3/2012	\$ 47.04
894984	LEDESMA, MARIA	8/3/2012	\$ 45.75
894985	MARTINEZ, ISIDRO	8/3/2012	\$ 1,231.82
894986	MCCLINCHIE, MALCOLM U.	8/3/2012	\$ 1,173.00
894987	ORTIZ, AMADEO	8/3/2012	\$ 1,790.00
894988	SEGUIN, ARTHUR	8/3/2012	\$ 567.75
894989	STANTON, TERRANCE P	8/3/2012	\$ 567.75
894990	TERRILL, KEVIN	8/3/2012	\$ 1,173.00
894991	DAVID SCHAFER	8/3/2012	\$ 165.00
894992	ROBERTA L. GOTT	8/3/2012	\$ 225.00
894993	EDWARD T. GARZA	8/3/2012	\$ 5.00
894994	HOUSING AUTHORITY	8/3/2012	\$ 10.00
894995	THE HAVEN AT WESTOVER HILLS	8/3/2012	\$ 31.00
894996	KYLE E. NEILL	8/3/2012	\$ 3,534.91
894997	LAVACA COUNTY JUSTICE OF THE PEACE	8/3/2012	\$ 95.00
894998	ALLEN D. RUSSELL, PLLC	8/3/2012	\$ 40.00
894999	THOMAS CALDWELL	8/3/2012	\$ 9.00
895000	KYLE E. NEILL	8/3/2012	\$ 442.79
895001	MICHELLE A BAILEY	8/3/2012	\$ 10.00
895002	SALLY JUSTICE PC	8/3/2012	\$ 10.00
895003	STEVEN ROMERO	8/3/2012	\$ 5.00
895004	GEISLA BROWN	8/3/2012	\$ 241.02
895005	ELIDA GONZALEZ	8/3/2012	\$ 53.56
895006	SALLY ARRIAGA	8/3/2012	\$ 120.51
895007	GUADALUPE TREJO	8/3/2012	\$ 180.00
895008	JIMMY VILLARREAL	8/3/2012	\$ 160.00
895009	ADT SECURITY SYSTEMS INC	8/3/2012	\$ 642.96
895010	ALAMO TITLE COMPANY	8/3/2012	\$ 196,538.40
895011	ALEGRIA DEL SOL APARTMENTS	8/3/2012	\$ 289.00
895012	AMERICAN INSTITUTE FOR JUSTICE	8/3/2012	\$ 1,200.00
895013	AMERICAN PUBLIC WORKS ASSN	8/3/2012	\$ 174.00
895014	ARIVIZU, ANTHONY	8/3/2012	\$ 347.00
895015	ARRIBA EN BLANCO APTS	8/3/2012	\$ 1,050.00
895016	AT&T	8/3/2012	\$ 997.53
895017	AT&T MOBILITY NATIONAL ACCOUNT	8/3/2012	\$ 203.49
895018	AVERY OIL COMPANY	8/3/2012	\$ 3,333.70
895019	BEST BUY BUSINESS ADVANTAGE	8/3/2012	\$ 889.99
895020	BEST PLUMBING SPECIALTIES INC	8/3/2012	\$ 861.00
895021	BEXAR METROPOLITAN WATER DIST	8/3/2012	\$ 164.34
895022	BOB BARKER COMPANY, INC	8/3/2012	\$ 3,259.00
895023	CALTON INVESTMENTS	8/3/2012	\$ 470.00
895024	CAMPOS, MICHAEL	8/3/2012	\$ 1,631.61
895025	CANON-FINANCIAL SERVICES	8/3/2012	\$ 71.84
895026	CARRIER ENTERPRISE LLC	8/3/2012	\$ 1,110.56
895027	CDS/MUERY SERVICES	8/3/2012	\$ 4,943.21
895028	CITY OF SAN ANTONIO	8/3/2012	\$ 85,718.40
895029	COMFORT AIR ENGINEERING INC	8/3/2012	\$ 999.00
895030	CPP INC	8/3/2012	\$ 911.70
895031	CPS ENERGY	8/3/2012	\$ 347,630.54
895032	DALLAS CHILDRENS ADVOCACY	8/3/2012	\$ 930.00
895033	DALLAS MARSTON	8/3/2012	\$ 464.00
895034	DAN WILLIAMS COMPANY	8/3/2012	\$ 455,943.79
895035	DEL CAMPO, ERIKA MARTIN	8/3/2012	\$ 514.00
895036	DELL MARKETING, LP	8/3/2012	\$ 83,611.89

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895037	DISCOUNT LASER INC	8/3/2012	\$ 945.00
895038	DISH NETWORK LLC	8/3/2012	\$ 138.00
895039	DOOLEY TACKABERRY INC	8/3/2012	\$ 8,004.50
895040	DTND SIERRA INVESTMENTS, LLC	8/3/2012	\$ 774.00
895041	ENTERPRISE GROUP	8/3/2012	\$ 1,625.00
895042	FAIRWAYS V APARTMENTS	8/3/2012	\$ 642.00
895043	FAMILY SERVICE ASSOC OF SA INC	8/3/2012	\$ 20,233.63
895044	FAMILY VIOLENCE PREVENTION SVC	8/3/2012	\$ 3,885.71
895045	FULL SERVICE AUTO PARTS	8/3/2012	\$ 3,921.90
895046	GAREY, JOSE A	8/3/2012	\$ 1,100.00
895047	GRAINGER INC	8/3/2012	\$ 2,821.11
895048	GRANDE COMMUNICATIONS INC	8/3/2012	\$ 625.00
895049	HERNANDEZ, ISAMARY BAUER	8/3/2012	\$ 752.00
895050	HILLSIDE MANOR APARTMENTS	8/3/2012	\$ 419.00
895051	HUDSON, BARBARA	8/3/2012	\$ 707.00
895052	HUNTER DEMOLITION & WRECKING	8/3/2012	\$ 33,283.75
895053	HUSSAIN, SYED	8/3/2012	\$ 169.00
895054	JEANETTES HAIR PLUS	8/3/2012	\$ 333.00
895055	JONES & COOK STATIONERS	8/3/2012	\$ 816.55
895056	JUNK-KING	8/3/2012	\$ 228.00
895057	JUSTICE WORKS, LLC	8/3/2012	\$ 100.00
895058	KNIGHT SECURITY SYSTEMS, LLC	8/3/2012	\$ 16,260.29
895059	LAGO VISTA VILLAGE APMTS	8/3/2012	\$ 1,104.36
895060	LEON TRACE	8/3/2012	\$ 387.00
895061	LOFTIN EQUIPMENT CO., INC.	8/3/2012	\$ 1,780.00
895062	M W CUDE ENGINEERS LLC	8/3/2012	\$ 109,366.48
895063	MACKEY, I.B.	8/3/2012	\$ 2,292.00
895064	MAYLINE COMPANY LLC	8/3/2012	\$ 478.19
895065	MCDOUGALL, ALLEN	8/3/2012	\$ 52,000.00
895066	MESA RIDGE APARTMENTS	8/3/2012	\$ 1,535.00
895067	MISSION TITLE LP	8/3/2012	\$ 9,736.71
895068	MISSION TITLE LP	8/3/2012	\$ 1,048.13
895069	MISSION TITLE LP	8/3/2012	\$ 1,093.95
895070	MONTES, MARIA C	8/3/2012	\$ 659.00
895071	NEESE, DELBERT	8/3/2012	\$ 260.00
895072	NICOLAS FAMILY INTEREST LTD	8/3/2012	\$ 4,728.00
895073	OLYMPIC TROPHY CENTER	8/3/2012	\$ 115.50
895074	PETERSON TIRE INC	8/3/2012	\$ 900.00
895075	PLACID MHC	8/3/2012	\$ 558.00
895076	PLEASANT REALTY LLC	8/3/2012	\$ 2,195.82
895077	PRIME POSITIVE 2 LP	8/3/2012	\$ 3,005.72
895078	PROLOGIS	8/3/2012	\$ 8,997.13
895079	R INSTALL COMPANY	8/3/2012	\$ 690.00
895080	REGAL PLASTIC SUPPLY COMPANY	8/3/2012	\$ 7,992.00
895081	REGISTRY MANAGEMENT CO	8/3/2012	\$ 15,501.29
895082	ROSS MOLINA OLIVEROS PC	8/3/2012	\$ 18,550.80
895083	SALT EXCHANGE INC	8/3/2012	\$ 236.14
895084	SAN ANTONIO HILLCREST LLC	8/3/2012	\$ 342.00
895085	SAVANNAH RIDGE APARTMENTS	8/3/2012	\$ 120.69
895086	SEIDIO, INC.	8/3/2012	\$ 249.56
895087	SERVICE PARTS AND MACHINE CO	8/3/2012	\$ 1,212.65
895088	SFP APARTMENTS, LLC	8/3/2012	\$ 279.00
895089	SHOPPER'S CITY LLC	8/3/2012	\$ 6,700.00
895090	SHRED-IT USA INC	8/3/2012	\$ 437.83
895091	SOCIETY OF ST VINCENT DE PAUL	8/3/2012	\$ 9,477.00
895092	SOUTHWEST KEY PROGRAM INC	8/3/2012	\$ 9,000.00
895093	SPANISH KEYS APARTMENTS	8/3/2012	\$ 221.00
895094	SPENGLER, STEVEN L.	8/3/2012	\$ 372.00
895095	STATE BAR OF TEXAS-CLE	8/3/2012	\$ 125.00
895096	STEPPING STONE APARTMENTS	8/3/2012	\$ 437.00

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895097	STERLING'S PUB SAFETY UNIFORMS	8/3/2012	\$ 1,083.48
895098	SUN PARK APARTMENTS	8/3/2012	\$ 356.00
895099	TEXAS AGRILIFE EXTENSION SVS	8/3/2012	\$ 135.00
895100	TEXAS GANG INVESTIGATORS ASSOC	8/3/2012	\$ 250.00
895101	THE THOMSON GROUP	8/3/2012	\$ 7,720.00
895102	THE TRAILS OF ELM CREEK	8/3/2012	\$ 1,941.00
895103	THUNDERBIRD APARTMENTS	8/3/2012	\$ 1,766.00
895104	TI-TEX DISTRIBUTING	8/3/2012	\$ 4,980.00
895105	TIME WARNER CABLE SAN ANTONIO	8/3/2012	\$ 1,772.96
895106	TOSHIBA OCS	8/3/2012	\$ 5,624.33
895107	TOSHIBA	8/3/2012	\$ 716.73
895108	TOSHIBA	8/3/2012	\$ 4,084.00
895109	TMS SOUTH-TOTAL MAINTENANCE	8/3/2012	\$ 1,788.50
895110	TRIANGLE PLAZA LLC	8/3/2012	\$ 3,471.60
895111	TRINITY BAPTIST CHURCH	8/3/2012	\$ 67.23
895112	TYLER, LARRY B	8/3/2012	\$ 350.00
895113	US POSTMASTER	8/3/2012	\$ 360.00
895114	WEST AVENUE APARTMENTS	8/3/2012	\$ 189.97
895115	WILKIN, JOSEPHINE	8/3/2012	\$ 523.00
895116	WILLIAMS, HAROLD C & LILLIE M	8/3/2012	\$ 550.00
895117	WOOD, WAYNE TED	8/3/2012	\$ 937.34
895118	WORLDWIDE PEST CONTROL INC	8/3/2012	\$ 55.00
895119	YELLOWROC CONSTRUCTION	8/3/2012	\$ 9,563.50
			<b>\$ 1,669,962.23</b>

**EFT PAYMENTS FOR: 08/03/2012**

80312001	ALVARADO, ROSEMARIE	8/3/2012	\$ 603.30
80312002	ANDREWS, JOCELYN C	8/3/2012	\$ 140.00
80312003	BAIN JR, CECIL W	8/3/2012	\$ 550.00
80312004	BLAKE, ANGELA LUTHI	8/3/2012	\$ 315.00
80312005	BOYD, FRANKIE GENEVA	8/3/2012	\$ 140.00
80312006	BRADSHAW, AUDRA R	8/3/2012	\$ 305.00
80312007	DAVIDSON, WILLIAM F	8/3/2012	\$ 165.00
80312008	GOMEZ, VICTOR R.	8/3/2012	\$ 140.00
80312009	GREENWOOD, LAWRENCE EUGENE	8/3/2012	\$ 300.00
80312010	HALL, ART A	8/3/2012	\$ 1,000.00
80312011	HAMNER, BRIAN A	8/3/2012	\$ 780.00
80312012	HARDY, BRENT R	8/3/2012	\$ 780.00
80312013	HARKIEWICZ, STEVEN N	8/3/2012	\$ 140.00
80312014	HICKS, BOB M	8/3/2012	\$ 50.00
80312015	HICKS, JUNIUS F	8/3/2012	\$ 165.00
80312016	JACKSON, ISAIAH R	8/3/2012	\$ 190.00
80312017	LESSERT, TODD	8/3/2012	\$ 100.00
80312018	LOCK, JEB D	8/3/2012	\$ 208.33
80312019	MAURER, VIRGINIA E	8/3/2012	\$ 500.00
80312020	MOHR, BLAKELY I	8/3/2012	\$ 240.00
80312021	PEPLINSKI, JAMES B	8/3/2012	\$ 140.00
80312022	PEREZ, ADRIAN A	8/3/2012	\$ 340.00
80312023	POLUNSKY, ANDREA C	8/3/2012	\$ 140.00
80312024	RICHARDSON, JOEL G	8/3/2012	\$ 280.00
80312025	RODRIGUEZ V, PHILIP	8/3/2012	\$ 140.00
80312026	SETTLE, ELIZABETH A.	8/3/2012	\$ 165.00
80312027	SMITH, ANN MARIE	8/3/2012	\$ 311.25
80312028	SMITH, ANTHONY MARTIN	8/3/2012	\$ 500.00
80312029	THORN, SHARON C	8/3/2012	\$ 140.00
80312030	UZOMBA, GRACE M	8/3/2012	\$ 140.00
80312031	VALDEZ JR., JERRY	8/3/2012	\$ 100.00

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80312032	VILLAREAL, RAYMOND ANTHONY	8/3/2012	\$ 616.71
80312033	VOLK, DAVID	8/3/2012	\$ 165.00
80312034	WOOD III, BERTRAM O.	8/3/2012	\$ 140.00
80312035	YOUNG, JOHN P.	8/3/2012	\$ 140.00
80312036	ARAMARK CORRECTIONAL SERVICES	8/3/2012	\$ 37,160.55
80312037	BFSC GROUP LP	8/3/2012	\$ 45,764.28
80312038	CARTEGRAPH	8/3/2012	\$ 12,085.00
80312039	CDW GOVERNMENT, LLC.	8/3/2012	\$ 377.83
80312040	CONROY SQUARE	8/3/2012	\$ 9,631.10
80312041	CRESTWAY CENTRE LP	8/3/2012	\$ 11,472.74
80312042	ELECTION SYSTEM & SOFTWARE	8/3/2012	\$ 36,092.55
80312043	GCA INVESTMENTS INC	8/3/2012	\$ 20,600.00
80312044	INDUSTRIAL COMMUNICATIONS	8/3/2012	\$ 540.00
80312045	KELL MUNOZ ARCHITECTS INC	8/3/2012	\$ 5,964.70
80312046	LA PRENSA	8/3/2012	\$ 1,352.64
80312047	OCE IMAGISTICS INC	8/3/2012	\$ 345.62
80312048	OFFICE DEPOT	8/3/2012	\$ 2,152.53
80312049	PAPE-DAWSON ENGINEERS INC	8/3/2012	\$ 6,415.03
80312050	PHILPOTT MOTORS LTD	8/3/2012	\$ 104,692.92
80312051	ROSETTA'S KEY	8/3/2012	\$ 3,720.00
80312052	SA EXPRESS NEWS	8/3/2012	\$ 37,409.50
80312053	WASTE MANAGEMENT OF TEXAS INC	8/3/2012	\$ 336.72
			<b>\$ 346,383.30</b>

<b>MANUAL CHECK LIST FOR: 08/01/2012</b>
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894859 SAN ANTONIO COUNCIL ON ALCOHOL & DRUG	8/1/2012	\$	70.00
			<b>\$ 70.00</b>

**GRAND TOTAL** \$ 2,016,415.53