

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 09/19/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/19/2012			
899215	ACEVEDO, PAUL R.	9/19/2012	\$420.00
899216	ACEVEDO, SAUL R.	9/19/2012	\$500.00
899217	ADAMS, RAY HARRIS	9/19/2012	\$800.00
899218	BASKETTE, WILLIAM L.	9/19/2012	\$300.00
899219	BASS, JUAN	9/19/2012	\$300.00
899220	BECK, THOMAS B.	9/19/2012	\$280.00
899221	BELL, KENNETH	9/19/2012	\$140.00
899222	BENAVIDES, ALMA	9/19/2012	\$905.00
899223	BENAVIDES, MARK H	9/19/2012	\$200.00
899224	BENAVIDES, MICHAEL H	9/19/2012	\$890.28
899225	BLOCK, MEAGAN	9/19/2012	\$200.00
899226	BLOOMQUIST, LARRY	9/19/2012	\$140.00
899227	BOMBARA, NICOLE	9/19/2012	\$165.00
899228	BOTARD, ASHLEY	9/19/2012	\$765.00
899229	BRAUBACH, ROBERT	9/19/2012	\$640.00
899230	BROWN, CELESTE	9/19/2012	\$330.00
899231	BROWN, STEPHANIE R	9/19/2012	\$125.00
899232	BUNK, J CHARLES	9/19/2012	\$600.00
899233	BUTLER III, MILTON C.	9/19/2012	\$190.00
899234	BUTLER, CHASE WORTHINGTON-ATT	9/19/2012	\$454.00
899235	CALDAROLA, GAYLE	9/19/2012	\$200.00
899236	CALLAHAN, MICHAEL S.	9/19/2012	\$100.00
899237	CAMARA JR, EDWARD	9/19/2012	\$2,385.00
899238	CANALES, JORGE	9/19/2012	\$300.00
899239	CARRILLO, NINFA GALLEGOS	9/19/2012	\$1,462.00
899240	CASTANON, ORLANDO	9/19/2012	\$380.00
899241	CASTILLO, DAVID	9/19/2012	\$600.00
899242	CHAIRES, ALBERTO	9/19/2012	\$500.00
899243	CHRISTIAN, DAVID D	9/19/2012	\$400.00
899244	CHRISTIAN, MLISS	9/19/2012	\$685.00
899245	CHURAK, GARY	9/19/2012	\$400.00
899246	CHURCH, RYAN	9/19/2012	\$430.00
899247	COHEN, LAWRENCE MICHAEL	9/19/2012	\$380.00
899248	COLLINS, MICHAEL J.	9/19/2012	\$280.00
899249	COMBS, KRISTINA	9/19/2012	\$200.00
899250	COOK, JUSTIN	9/19/2012	\$231.23
899251	CORBY, KAREN L	9/19/2012	\$880.00
899252	CORONADO, TODD GIL	9/19/2012	\$380.00
899253	CRUZ, JASON	9/19/2012	\$400.00
899254	CUELLAR, DAVID A	9/19/2012	\$140.00
899255	DANIEC, KATARZYNA	9/19/2012	\$165.00
899256	DARLING, MARK	9/19/2012	\$300.00
899257	DARWIN, CASE JEFFERSON	9/19/2012	\$100.00
899258	DAVIS, SHEY	9/19/2012	\$225.00
899259	DE VEGA, GABRIEL	9/19/2012	\$100.00
899260	DEEVES, CHRISTOPHER	9/19/2012	\$280.00
899261	DIACHIN, DEAN A	9/19/2012	\$500.00
899262	DICKSON JR, FRANK L	9/19/2012	\$140.00
899263	DOW, KRISTIN FIACCO	9/19/2012	\$140.00
899264	DULLNIG, DARRELL SCOTT	9/19/2012	\$240.00
899265	DWIGANS, JAMES L	9/19/2012	\$380.00
899266	EAKLE, JOANNE	9/19/2012	\$50.00
899267	ECHAVARRIA, JOSEPH	9/19/2012	\$640.00
899268	ESCALONA, KRISTINA	9/19/2012	\$1,180.00
899269	ESPARZA, JOSEPH A	9/19/2012	\$43,616.75
899270	FEATHERSTON, ROBERT HENRY	9/19/2012	\$1,800.00
899271	FERNANDEZ, JOSE J.	9/19/2012	\$500.00

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899272	FINCH, MATTHEW L	9/19/2012	\$400.00
899273	FISCHER, JONATHAN DANE	9/19/2012	\$50.00
899274	FLORES, ALBERT	9/19/2012	\$400.00
899275	FRANCO, ROY	9/19/2012	\$200.00
899276	GARCIA, DAVID A	9/19/2012	\$1,425.00
899277	GARZA, AISSA	9/19/2012	\$140.00
899278	GARZA, CECILIA	9/19/2012	\$200.00
899279	GEBBIA, ROBERT F	9/19/2012	\$215.00
899280	GOLD, CHARLES E	9/19/2012	\$280.00
899281	GONZALES, XALLI	9/19/2012	\$280.00
899282	GRANADOS, MICHAEL DAVID	9/19/2012	\$340.00
899283	GRAY, LORI C	9/19/2012	\$500.00
899284	GREEN, KELLY K	9/19/2012	\$1,800.00
899285	GUERRERO, MONICA ELAINE	9/19/2012	\$180.00
899286	GUTIERREZ JR, ALBERT M	9/19/2012	\$728.10
899287	GUTIERREZ, BERTHA	9/19/2012	\$440.00
899288	HAJEK III, ANTON PAUL	9/19/2012	\$1,145.39
899289	HAMPTON, WAYNE	9/19/2012	\$750.00
899290	HARGROVE, CLAIRE	9/19/2012	\$305.00
899291	HAYWOOD, HEATHER F	9/19/2012	\$280.00
899292	HERNANDEZ III, MIGUEL A.	9/19/2012	\$400.00
899293	HERNANDEZ, CHRISTOPHER	9/19/2012	\$165.00
899294	HERNANDEZ, FLAVIO	9/19/2012	\$340.00
899295	HICKS, JOHN T	9/19/2012	\$190.00
899296	HILL, G SCOTT	9/19/2012	\$580.00
899297	HITCHINGS, BARRY	9/19/2012	\$490.00
899298	HORDINSKI, MEGAN	9/19/2012	\$140.00
899299	HOWELL, CAITLIN	9/19/2012	\$100.00
899300	HOYLE, LEONARD MICHAEL	9/19/2012	\$400.00
899301	HUGHES, BARBARA L.	9/19/2012	\$140.00
899302	JAY, PATRICIA	9/19/2012	\$280.00
899303	JIMENEZ III, ANTONIO	9/19/2012	\$750.00
899304	JOYNER, JASON	9/19/2012	\$190.00
899305	JOYNER, JONATHAN KUIPERS	9/19/2012	\$355.00
899306	KARAM, DAMON P	9/19/2012	\$330.00
899307	KOBS, ADAM LAKE	9/19/2012	\$190.00
899308	KRAMER, SUZANNE	9/19/2012	\$380.00
899309	KREIDER III, EVERETTE F	9/19/2012	\$140.00
899310	KVINTA, BRADFORD R	9/19/2012	\$500.00
899311	LATIMER, MIKE	9/19/2012	\$630.00
899312	LEGARRETA, VERONICA I	9/19/2012	\$165.00
899313	LEVIS, EARL	9/19/2012	\$140.00
899314	LONGAKER, KENTON DEEM	9/19/2012	\$1,065.00
899315	LOPEZ, CARLOS	9/19/2012	\$140.00
899316	LOPEZ, JESUS R.	9/19/2012	\$140.00
899317	LOXSOM, ANDREW J	9/19/2012	\$340.00
899318	MARQUEZ, STEVEN G	9/19/2012	\$140.00
899319	MARROQUIN, JOSE ROBERTO	9/19/2012	\$140.00
899320	MARTINEZ, RAYMOND	9/19/2012	\$1,025.00
899321	MARTINEZ, SCOTT P	9/19/2012	\$330.00
899322	MCGINNIS, KELLY	9/19/2012	\$740.00
899323	MCPMAHON, KEITH	9/19/2012	\$140.00
899324	MITCHELL, RUSSELL	9/19/2012	\$165.00
899325	MOE, RYAN C	9/19/2012	\$300.00
899326	MONTGOMERY, PATRICK BARRY	9/19/2012	\$305.00
899327	MORALES, MARISSA	9/19/2012	\$191.65
899328	MORITZ, JAY	9/19/2012	\$640.00
899329	NEEL, OLIVER PATRICK	9/19/2012	\$350.00
899330	NISBET, JENNIFER	9/19/2012	\$500.00
899331	NORRIS, MATTHEW	9/19/2012	\$380.00

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899332	OLTERS DORF, JAMES	9/19/2012	\$505.00
899333	ORIHIEL, BRYAN STEWART	9/19/2012	\$140.00
899334	PACKARD, MICHAEL	9/19/2012	\$140.00
899335	PARENT, DAVID A	9/19/2012	\$140.00
899336	PATE JR, ROBERT C	9/19/2012	\$125.00
899337	PAYNE, GLENN	9/19/2012	\$500.00
899338	PERRY, DEBORAH S	9/19/2012	\$500.00
899339	PIKER JR, EDWARD P	9/19/2012	\$713.48
899340	PINA, JOE A	9/19/2012	\$1,522.18
899341	PORTER, ROBERT A	9/19/2012	\$280.00
899342	POWERS, BRIAN	9/19/2012	\$200.00
899343	PREVITI, DAPHNE	9/19/2012	\$850.00
899344	RAIGN, MICHAEL S.	9/19/2012	\$481.78
899345	RAMBHOTLA, KAUSHIK	9/19/2012	\$140.00
899346	RAMIREZ, CARMEN M	9/19/2012	\$405.00
899347	RAMOS, MICHAEL ANTHONY	9/19/2012	\$380.00
899348	REECE JR., WILLIAM T.	9/19/2012	\$140.00
899349	RIGHTMYER, JOHNATHAN E	9/19/2012	\$400.00
899350	RODRIGUEZ, ALBERTO L	9/19/2012	\$140.00
899351	RODRIGUEZ, FRED	9/19/2012	\$1,175.00
899352	RODRIGUEZ, JOEL M	9/19/2012	\$100.00
899353	ROUSE, STEVEN	9/19/2012	\$500.00
899354	RUBIOLA JR., CHARLES	9/19/2012	\$420.00
899355	SALAZAR, ENRIQUE A	9/19/2012	\$280.00
899356	SANCHEZ, JESSE M.	9/19/2012	\$140.00
899357	SANTOS, TEODORE J	9/19/2012	\$756.64
899358	SAWYER, MICHAEL J.	9/19/2012	\$400.00
899359	SHAFFER, GEORGE E	9/19/2012	\$140.00
899360	SHAW III, WILLIAM H	9/19/2012	\$915.00
899361	SHERMAN, KIRK	9/19/2012	\$365.00
899362	SIMMONS, GREGORY	9/19/2012	\$50.00
899363	SIMPKINS, CHRISTOPHER	9/19/2012	\$140.00
899364	SMITH, SHAWN HILTON	9/19/2012	\$140.00
899365	SOUZA, LAWRENCE J	9/19/2012	\$315.00
899366	SPARR, JENNIFER H.	9/19/2012	\$165.00
899367	SPENCER, AMANDA J	9/19/2012	\$165.00
899368	STENBERG, JOE	9/19/2012	\$190.00
899369	STOLHANDSKE II, CARL THOMAS	9/19/2012	\$795.00
899370	STOLHANDSKE, MATT C.	9/19/2012	\$665.00
899371	SULLIVAN, JEANETTE BURNEY	9/19/2012	\$305.00
899372	SYKORA, BRENT THOMAS	9/19/2012	\$140.00
899373	TARVER, WALLACE P.	9/19/2012	\$1,451.25
899374	TEVENI, MARCELINA	9/19/2012	\$200.00
899375	THOMAS, ALYSIAN	9/19/2012	\$140.00
899376	THOMAS, DAVID N	9/19/2012	\$165.00
899377	TOCCI, JAMES V	9/19/2012	\$400.00
899378	TRAN, WILLIAM	9/19/2012	\$340.00
899379	URESTI, PABLO	9/19/2012	\$350.00
899380	VALICEK, MICHAEL D.	9/19/2012	\$100.00
899381	VAN BRUNT, CHAD	9/19/2012	\$400.00
899382	VAN NESS, JESSE	9/19/2012	\$390.00
899383	VAUGHN, THOMAS	9/19/2012	\$315.00
899384	VOIGT, LISA	9/19/2012	\$300.00
899385	VOLK JR, MICHAEL D	9/19/2012	\$140.00
899386	WALKER, TIMOTHY D	9/19/2012	\$490.00
899387	WALTERS, DEEPALI MEENU	9/19/2012	\$1,175.00
899388	WENTLAND, CAROLYN M	9/19/2012	\$1,127.25
899389	WHITE, MARSHALL D	9/19/2012	\$365.00
899390	WHITT, IRENE	9/19/2012	\$940.00
899391	WILSON, DONALD	9/19/2012	\$500.00

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899392	WILSON, GREGORY L	9/19/2012	\$165.00
899393	WINTER, JOHN M	9/19/2012	\$300.00
899394	WOLF, WARREN ALAN	9/19/2012	\$150.00
899395	WOOD, WAYNE TED	9/19/2012	\$433.00
899396	YOUNG, WAYNE	9/19/2012	\$140.00
899397	ZAMORA, MICHAEL R	9/19/2012	\$710.00
899398	ZAPATA, RAYMON	9/19/2012	\$140.00
899399	ROBBERSON, JOHN L	9/19/2012	\$500.00
899400	ALVA, ANDREW	9/19/2012	\$179.82
899401	CAMERON, ROBIN	9/19/2012	\$36.63
899402	CEDILLO, JACLYNN	9/19/2012	\$337.72
899403	CHEW, REGINA	9/19/2012	\$42.18
899404	CONTRERAS, JAIME	9/19/2012	\$130.98
899405	ERICKSEN, SCOTT	9/19/2012	\$32.00
899406	ESCAMILLA, FELIX	9/19/2012	\$10.00
899407	GEIGER, JEANNE	9/19/2012	\$19.11
899408	GONZALEZ, CELINA	9/19/2012	\$77.70
899409	KEEBAUGH, PATRICIA LYNN	9/19/2012	\$74.93
899410	KELLY, LYDIA	9/19/2012	\$1,309.75
899411	MAMORI, RAHIM	9/19/2012	\$57.44
899412	PAGE, NICOLAS JAMES DIDELOT	9/19/2012	\$51.06
899413	RAMIREZ, RODOLFO	9/19/2012	\$46.61
899414	RODRIGUEZ, MELISSA	9/19/2012	\$1,455.39
899415	RUTTENBERG, BENJAMIN	9/19/2012	\$31.56
899416	SANCHEZ, LETICIA	9/19/2012	\$672.73
899417	SERRANO, AMIE	9/19/2012	\$84.32
899418	SHANNON, MELISSA	9/19/2012	\$89.96
899419	TERRY, JOHN	9/19/2012	\$284.00
899420	TIJERINA, DONALD	9/19/2012	\$660.00
899421	TORRES, HERLINDA CRUZ	9/19/2012	\$84.99
899422	WILLSON, LETICIA	9/19/2012	\$1,522.90
899423	YANEZ, JACQUELINE	9/19/2012	\$13.88
899424	2HANDS 4U, LLC	9/19/2012	\$500.00
899425	410 PRINTING CTR& PHOTOGRAPHY	9/19/2012	\$180.00
899426	A RIFKIN COMPANY	9/19/2012	\$15,074.30
899427	A T & T	9/19/2012	\$56,051.71
899428	A-1 FIRE & SAFETY	9/19/2012	\$175.00
899429	AAA STAMP & ENGRAVING CO	9/19/2012	\$103.50
899430	ABC HOME & COMMERCIAL SERVICES	9/19/2012	\$180.00
899431	ACE MART RESTAURANT SUPPLY CO	9/19/2012	\$220.70
899432	ACME SAFE & LOCK CO	9/19/2012	\$1,962.88
899433	ADECCO USA, INC	9/19/2012	\$480.00
899434	ADS, INC	9/19/2012	\$400.00
899435	AECOM TECHNICAL SERVICES INC.	9/19/2012	\$380,694.05
899436	AGILENT TECHNOLOGIES, INC	9/19/2012	\$3,762.25
899437	AIR STREAM GEN. CONSTRUCTION	9/19/2012	\$275.00
899438	ALAMO CITY MEDICAL GROUP PA	9/19/2012	\$678.00
899439	ALAMO HEALTHCARE SYSTEMS OF TX	9/19/2012	\$2,290.00
899440	ALAMO STAMP & ENGRAVING	9/19/2012	\$1,202.00
899441	ALPHA HOME INC	9/19/2012	\$3,410.00
899442	AMEC ENVIRONMENT & INFRASTRUCT	9/19/2012	\$16,743.57
899443	AMERICAN LAUNDRY DIST INC	9/19/2012	\$330.00
899444	AMSTERDAM PRINTING & LITHO	9/19/2012	\$575.17
899445	ANALYTICAL SCIENTIFIC LTD	9/19/2012	\$4,167.75
899446	ANDERSON, DAVID BRUCE	9/19/2012	\$750.00
899447	ANGEL PLACE ASSISTED LIVING	9/19/2012	\$650.00
899448	APEX SYSTEMS INC	9/19/2012	\$12,640.00
899449	ARNOLD REFRIGERATION, INC	9/19/2012	\$725.19
899450	AT&T MOBILITY NATIONAL ACCOUNT	9/19/2012	\$2,714.25
899451	AT&T MOBILITY NATIONAL ACCOUNT	9/19/2012	\$1,650.41

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899452	AUSTIN RIBBON & COMPUTER	9/19/2012	\$862.34
899453	B & H PHOTO VIDEO	9/19/2012	\$1,544.90
899454	BAIN MEDINA BAIN INC	9/19/2012	\$25,414.18
899455	BALLARD, DARLENE ROSE	9/19/2012	\$135.00
899456	BEAVER, PAULA	9/19/2012	\$66.50
899457	BEST BUY COMMERCIAL SALES	9/19/2012	\$5,290.38
899458	BEST PLUMBING SPECIALTIES INC	9/19/2012	\$755.44
899459	BEXAR CO COMM SUPV & CORREC	9/19/2012	\$4,382.99
899460	BOB BARKER COMPANY, INC	9/19/2012	\$8,598.00
899461	BOSWORTH PAPERS INC	9/19/2012	\$400.97
899462	BUSINESS & LEGAL RESOURCES	9/19/2012	\$3,240.00
899463	CANON-FINANCIAL SERVICES	9/19/2012	\$5,272.84
899464	CAPITAL EXCAVATION COMPANY	9/19/2012	\$11,755.96
899465	CARRIER CORP	9/19/2012	\$501.00
899466	CENTER FOR FAMILY RELATIONS	9/19/2012	\$7,821.00
899467	CHIANG PATEL & YERBY INC	9/19/2012	\$5,401.07
899468	CITY BASE WEST LP	9/19/2012	\$2,500,000.00
899469	CITY OF SAN ANTONIO	9/19/2012	\$29,550.20
899470	CITY OF SAN ANTONIO	9/19/2012	\$314,459.50
899471	CLAUDE & ZERONA BLACK DEVELOP	9/19/2012	\$10,006.00
899472	COBB TIME EQUIPMENT, INC	9/19/2012	\$220.00
899473	COMMONWEALTH COMPUTER COMPANY	9/19/2012	\$516.99
899474	COMMUNITY EMERGENCY SERVICE	9/19/2012	\$1,662.85
899475	COMPLETE BOOK & MEDIA SUPPLY	9/19/2012	\$761.81
899476	COOPER EQUIPMENT CO	9/19/2012	\$615.13
899477	CORBO ELECTRIC CO, INC	9/19/2012	\$1,029.13
899478	CORRECTIONS PRODUCTS CO	9/19/2012	\$581.82
899479	COST PLUS INC	9/19/2012	\$908.92
899480	COUNTY & DIST CLKS ASSN OF TX	9/19/2012	\$110.00
899481	CPS ENERGY	9/19/2012	\$407,126.99
899482	CROWD CONTROL WAREHOUSE	9/19/2012	\$297.00
899483	CTWP CENT TX WORD PROCESSING	9/19/2012	\$640.62
899484	DAILEY-WELLS COMMUNICATIONS	9/19/2012	\$22,733.65
899485	DAVID J EVELD ATTORNEY AT LAW	9/19/2012	\$7,794.00
899486	DAVIS, MEL	9/19/2012	\$100.00
899487	DEER OAKS MENTAL HEALTH	9/19/2012	\$528.36
899488	DELL MARKETING, LP	9/19/2012	\$77,908.71
899489	DETENTION HEALTH CARE SERVICES	9/19/2012	\$4,000.00
899490	DETENTION HEALTH CARE SERVICES	9/19/2012	\$2,800.00
899491	DOMINO'S PIZZA INC	9/19/2012	\$143.00
899492	DOOLITTLE CSR, DEBRA A	9/19/2012	\$386.43
899493	EAST CENTRAL ISD	9/19/2012	\$98.35
899494	ECOLAB INC	9/19/2012	\$6,036.93
899495	EDWARDS, G N	9/19/2012	\$2,096.05
899496	EQUIPMENT DEPOT	9/19/2012	\$23,771.75
899497	EXCLUSIVELY EXPO	9/19/2012	\$462.86
899498	EXECUTIVE INFORMATION SYSTEMS	9/19/2012	\$10,371.33
899499	FATTAHI, MARIA ELENA	9/19/2012	\$3,711.58
899500	FEDEX	9/19/2012	\$121.98
899501	FIRST LAB	9/19/2012	\$324.50
899502	FORD AUDIO-VIDEO SYSTEM	9/19/2012	\$645.05
899503	FOSTER CM GROUP INC	9/19/2012	\$5,791.20
899504	FRIESENHAHN PLUMBING INC	9/19/2012	\$2,177.50
899505	GATEWAY	9/19/2012	\$19,111.95
899506	GRAINGER INC	9/19/2012	\$6,228.49
899507	GT DISTRIBUTORS, INC.	9/19/2012	\$2,579.65
899508	GUADALUPE CULTURAL ARTS CENTER	9/19/2012	\$2,380.00
899509	GUILLEN, AMELIA H	9/19/2012	\$2,163.21
899510	HALFF ASSOCIATES INC	9/19/2012	\$101,067.24
899511	HARMONY BAPTIST CHURCH OF SA	9/19/2012	\$2,089.11

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899513	HERNANDEZ-RIVERA, LINDA A	9/19/2012	\$412.10
899514	HILL COUNTRY DOG CENTER	9/19/2012	\$1,200.00
899515	HINDS CSR, AMY	9/19/2012	\$1,782.84
899516	HNTB CORP	9/19/2012	\$5,942.19
899517	HOME DEPOT CREDIT SERVICE	9/19/2012	\$2,040.85
899518	HUSSAIN, SYED	9/19/2012	\$169.00
899519	HVJ ASSOCIATES INC	9/19/2012	\$1,190.00
899520	ICS JAIL SUPPLIES INC	9/19/2012	\$387.46
899521	INCLUSION SOLUTIONS, LLC	9/19/2012	\$7,235.00
899522	INDUSTRIAL SPECIALTIES	9/19/2012	\$469.00
899523	INTENTIONS COUNSELING SERVICE	9/19/2012	\$400.00
899524	INTRUDER ALERT SYSTEMS, INC.	9/19/2012	\$46.90
899525	JACOBS ENGINEERING GROUP INC	9/19/2012	\$4,966.10
899526	JAMAR TECHNOLOGIES, INC	9/19/2012	\$258.00
899527	JANAL WHOLESALE	9/19/2012	\$159.00
899528	JET-WEB COMMUNICATIONS, LLC	9/19/2012	\$200.00
899529	JIMENEZ, ANGELITA RANGEL	9/19/2012	\$844.05
899530	JIMENEZ, DEBRA	9/19/2012	\$1,360.42
899531	JONES & COOK STATIONERS	9/19/2012	\$3,509.91
899532	JUMES, MICHAEL THOMAS	9/19/2012	\$4,000.00
899533	JUSTICE WORKS, LLC	9/19/2012	\$80.00
899534	KIVA INC	9/19/2012	\$1,610.10
899535	KONICA MINOLTA BUS SOLUTIONS	9/19/2012	\$260.00
899536	KYOCERA MITA AMERICA INC	9/19/2012	\$115.09
899537	LANGUAGE LINE SERVICES	9/19/2012	\$1,037.68
899538	LEXIS-NEXIS	9/19/2012	\$1,114.86
899539	LEXISNEXIS RISK DATA MGMT INC	9/19/2012	\$2,556.00
899540	LODDE BUSINESS SYSTEMS	9/19/2012	\$4,012.49
899541	LOPEZ, DANIEL L	9/19/2012	\$1,045.00
899542	LUBY'S CAFETERIA	9/19/2012	\$209.79
899543	MACKEY, I.B.	9/19/2012	\$1,020.00
899544	MARSHALL SHREDDING CO	9/19/2012	\$69.11
899545	MCDOUGALL, ALLEN	9/19/2012	\$10,130.00
899546	METALCRAFT, INC	9/19/2012	\$1,020.39
899547	MITCHEL, JEFFREY S	9/19/2012	\$1,750.00
899548	MOCKERIDGE LMSW-ACP, LINDA M	9/19/2012	\$1,593.75
899549	MOORE, TREY	9/19/2012	\$800.00
899550	MSC INDUSTRIAL SUPPLY COMPANY	9/19/2012	\$897.60
899551	NARDIS INC	9/19/2012	\$49,863.50
899552	NEWBERRY, ALENA	9/19/2012	\$280.00
899553	NOBLE SOFTWARE GROUP LLC	9/19/2012	\$49,900.00
899554	NORTHSIDE ISD	9/19/2012	\$227.93
899555	NUNLEY, TERI THOMAS	9/19/2012	\$337.62
899556	O'ROURKE, GRACIE	9/19/2012	\$420.26
899557	ONE CIRCLE FOUNDATION	9/19/2012	\$617.65
899558	OPEN TEXT, INC	9/19/2012	\$2,678.07
899559	OSBURN MATERIALS, INC	9/19/2012	\$469.54
899560	PARKER, CHARLES	9/19/2012	\$1,347.50
899561	PERALES, LEONARDO	9/19/2012	\$250.00
899562	PITNEY BOWES INC	9/19/2012	\$212.00
899563	PIZZURRO INVESTIGATIONS	9/19/2012	\$400.00
899564	PODS	9/19/2012	\$1,819.35
899565	POWER & MOWER OUTDOOR SERVICES	9/19/2012	\$765.00
899566	PRESIDIO NETWORKED SOLUTIONS	9/19/2012	\$17,522.73
899567	PRESTO PRINTING	9/19/2012	\$588.00
899568	QUIZNOS	9/19/2012	\$5,260.07
899569	RABA-KISTNER CONSULTANTS INC	9/19/2012	\$2,762.40
899570	RADIOLOGY ASSOCIATES OF	9/19/2012	\$760.00
899571	REDIFUEL	9/19/2012	\$996.50

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
899572	REDWOOD TOXICOLOGY LABORATORY	9/19/2012	\$14,225.00
899573	REGAL PLASTIC SUPPLY COMPANY	9/19/2012	\$240.00
899574	RELMCO INC	9/19/2012	\$169,513.63
899575	RICOH AMERICAS CORPORATION	9/19/2012	\$321.12
899576	RICOH AMERICAS CORPORATION	9/19/2012	\$477.74
899577	RIKKY MOLLER DESIGN	9/19/2012	\$4,200.00
899578	RIOS, MARIANA	9/19/2012	\$375.00
899579	RIVERA, L KAYLEEN	9/19/2012	\$1,872.50
899580	SAN ANTONIO WATER SYSTEMS	9/19/2012	\$650.70
899581	SANIVAC	9/19/2012	\$3,460.64
899582	SANTA ROSA HEALTH CARE	9/19/2012	\$7,318.00
899583	SAPAUGH, EDITH L	9/19/2012	\$783.50
899584	SCHROEDER PH.D., BETTY LOU	9/19/2012	\$200.00
899585	SENTINEL OFFENDER SERVICES	9/19/2012	\$8,389.64
899586	SHRED-IT USA INC	9/19/2012	\$60.64
899587	SIGMA-ALDRICH, INC.	9/19/2012	\$867.33
899588	SIMPKINS, MARY BETH	9/19/2012	\$8,034.06
899589	SIRCHIE FINGER PRINT LABS	9/19/2012	\$388.75
899590	SOLAR SAN ANTONIO	9/19/2012	\$2,500.00
899591	SPIRAL BINDING CO	9/19/2012	\$966.39
899592	STEEGE, MARK W.	9/19/2012	\$4,270.00
899593	STRUCTURAL ENGINEERING ASSOC	9/19/2012	\$2,753.00
899594	TERMINIX COMMERCIAL	9/19/2012	\$63.00
899595	TERRACON CONSULTANTS INC	9/19/2012	\$1,365.00
899596	TETRA TECH DIVISIONS	9/19/2012	\$18,124.36
899597	TEXAS CORRUGATORS INC	9/19/2012	\$2,000.00
899598	TEXAS ELECTRONIC SYSTEM	9/19/2012	\$827.50
899599	THE CHILDREN'S SHELTER	9/19/2012	\$1,000.00
899600	THE ORIGINAL SAMMYS EMBROIDERY	9/19/2012	\$417.84
899601	THE RAPE CRISIS CENTER	9/19/2012	\$3,380.00
899602	THE WITTE MUSEUM	9/19/2012	\$800.00
899603	TIME WARNER CABLE SAN ANTONIO	9/19/2012	\$88.47
899604	TOSHIBA	9/19/2012	\$151.76
899605	TOSHIBA	9/19/2012	\$649.03
899606	TOSHIBA OCS	9/19/2012	\$6,255.29
899607	TOSHIBA	9/19/2012	\$3,544.71
899608	TOSHIBA	9/19/2012	\$3,123.98
899609	TOWN OF HOLLYWOOD PARK	9/19/2012	\$603.16
899610	TRACTOR SUPPLY CO	9/19/2012	\$1,199.96
899611	TRAINING EVOLUTION INC	9/19/2012	\$2,500.00
899612	TRANSLATING SERVICES LLC	9/19/2012	\$321.84
899613	TX ASSOC OF COUNTIES	9/19/2012	\$22,265.00
899614	TX COMM LAW ENF OFF STDS, EDU	9/19/2012	\$140.00
899615	TX DEPT OF FAMILY & PROTECTIVE	9/19/2012	\$1,985.00
899616	ADT SECURITY SERVICES	9/19/2012	\$150.00
899617	UNITED LABORATORIES INC	9/19/2012	\$974.39
899618	UNITED SITE SERVICES OF TEXAS	9/19/2012	\$100.26
899619	UNIVERSITY HEALTH SYSTEM	9/19/2012	\$99,261.09
899620	DETENTION HEALTH CARE SERVICES	9/19/2012	\$7,605.00
899621	UNIVERSITY HEALTH SYSTEM	9/19/2012	\$55,964.34
899622	UNIVERSITY PHYSICIANS GROUP	9/19/2012	\$450.00
899623	URETEK USA, INC.	9/19/2012	\$22,200.17
899624	VARSITY CONTRACTORS, INC.	9/19/2012	\$1,022.40
899625	VICTORIA COUNTY	9/19/2012	\$406.81
899626	VOLT WORKFORCE SOLUTIONS	9/19/2012	\$480.00
899627	VULCAN MATERIALS COMPANY	9/19/2012	\$52,498.81
899628	WATER CHEMSULTANTS INC	9/19/2012	\$3,342.78
899629	WENZEL WENZEL & ASSOCIATES INC	9/19/2012	\$30,950.00
899630	WESTERN DETENTION PRODUCTS INC	9/19/2012	\$111.58
899631	WILLIAMS, BETTINA J.	9/19/2012	\$1,729.90

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899632	WINSLOW CONSULTING	9/19/2012	\$1,900.00
899633	WM CURBSIDE, LLC	9/19/2012	\$5,356.00
899634	WORLDWIDE PEST CONTROL INC	9/19/2012	\$105.00
899635	YBARBO INVESTIGATIONS	9/19/2012	\$1,836.75
			\$5,087,745.40

EFT PAYMENTS FOR: 09/19/2012

91912001	ACEVEDO, ROCHELLE	9/19/2012	\$50.00
91912002	ADAMS, EDWARD H	9/19/2012	\$440.00
91912003	AGUILERA, JUAN P.	9/19/2012	\$500.00
91912004	ALDAPE, JAIME	9/19/2012	\$265.00
91912005	ANDREWS, JOCELYN C	9/19/2012	\$630.00
91912006	BAIN JR, CECIL W	9/19/2012	\$1,240.00
91912007	BASELUOS, MICHAEL	9/19/2012	\$140.00
91912008	BINEHAM, WILLIAM DOUGLAS	9/19/2012	\$850.00
91912009	BLAKE, ANGELA LUTHI	9/19/2012	\$340.00
91912010	BLOMSTER, JEANNE L.	9/19/2012	\$420.00
91912011	BORDELON, JAMES	9/19/2012	\$565.00
91912012	BOYD, FRANKIE GENEVA	9/19/2012	\$140.00
91912013	BRADSHAW, AUDRA R	9/19/2012	\$140.00
91912014	BUSTAMANTE, JOHN M	9/19/2012	\$504.16
91912015	BUSTAMANTE, REBECCA	9/19/2012	\$440.00
91912016	CANTRELL, ANTHONY B	9/19/2012	\$962.50
91912017	CANTU JR, OSCAR LUIS	9/19/2012	\$200.00
91912018	CAVAZOS, CHRISTOPHER D	9/19/2012	\$280.00
91912019	CHUMBLEY, W. DWIGHT	9/19/2012	\$200.00
91912020	COLTON, ANTHONY	9/19/2012	\$365.00
91912021	CONNOLLY, THERESA M.	9/19/2012	\$100.00
91912022	COSGROVE, RONALD B.	9/19/2012	\$400.00
91912023	CRAIG, PAMELA	9/19/2012	\$405.00
91912024	DASAN, ROLAND	9/19/2012	\$190.00
91912025	DAVIDSON, WILLIAM F	9/19/2012	\$290.00
91912026	DE HOYOS, JOANN S.	9/19/2012	\$700.00
91912027	DELANO JR., WILLIAM G.	9/19/2012	\$140.00
91912028	EASTLAND, BRITT	9/19/2012	\$126.00
91912029	ENGELKE, STEVEN KEITH	9/19/2012	\$280.00
91912030	GAONA, ROBERT	9/19/2012	\$500.00
91912031	GARCIA, JOHN JOSEPH	9/19/2012	\$500.00
91912032	GAY, ARLENE M	9/19/2012	\$355.00
91912033	GIER, ROBERT F	9/19/2012	\$529.25
91912034	HAMNER, BRIAN A	9/19/2012	\$140.00
91912035	HICKS, JUNIUS F	9/19/2012	\$140.00
91912036	HOELSCHER, JOSEPH	9/19/2012	\$1,674.25
91912037	KELL, ORLANDO	9/19/2012	\$200.00
91912038	KELLEY, JEFF D	9/19/2012	\$365.00
91912039	LAGWAY, DENISE M	9/19/2012	\$640.00
91912040	LEVENSTEIN, BRENDA LOUISE	9/19/2012	\$140.00
91912041	LILLEMOM, KANON B	9/19/2012	\$100.00
91912042	LOCK, JEB D	9/19/2012	\$1,100.00
91912043	LOPEZ-SHAFFER, SYLVIA M.	9/19/2012	\$50.00
91912044	MARTINEZ, JANELLE	9/19/2012	\$215.00
91912045	MARTINEZ, REBECA C	9/19/2012	\$500.00
91912046	MAURER, VIRGINIA E	9/19/2012	\$1,160.00
91912047	NOBLE, SUE	9/19/2012	\$475.00
91912048	ORTIZ JR, ALFREDO	9/19/2012	\$500.00
91912049	PARKER, RANDALL A	9/19/2012	\$200.00
91912050	PATTERSON, JULIE BRAY	9/19/2012	\$140.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91912051	PENA, JENNIFER	9/19/2012	\$1,055.00
91912052	PEREZ, ADRIAN A	9/19/2012	\$420.00
91912053	RAMOS, FERNANDO	9/19/2012	\$500.00
91912054	ROBERTSON, JOHN H	9/19/2012	\$1,000.00
91912055	ROBLES, BEATRICE G	9/19/2012	\$175.00
91912056	RODRIGUEZ V, PHILIP	9/19/2012	\$280.00
91912057	SALINAS, LAURA L	9/19/2012	\$150.00
91912058	SANDOVAL, DANIEL	9/19/2012	\$165.00
91912059	SHELLER, TERESA RACHEL	9/19/2012	\$540.00
91912060	SETTLE, ELIZABETH A.	9/19/2012	\$530.00
91912061	SMITH, ANN MARIE	9/19/2012	\$565.00
91912062	SMITH, ANTHONY MARTIN	9/19/2012	\$50.00
91912063	SMITH, STEPHEN	9/19/2012	\$250.00
91912064	STEPHENSON, BEN A	9/19/2012	\$400.00
91912065	THORN, SHARON C	9/19/2012	\$3,007.50
91912066	TORRES-STAHN, CATHERINE	9/19/2012	\$330.00
91912067	UZOMBA, GRACE M	9/19/2012	\$475.00
91912068	VALDEZ JR., JERRY	9/19/2012	\$640.00
91912069	VASQUEZ, PAUL	9/19/2012	\$100.00
91912070	VILLAREAL, RAYMOND ANTHONY	9/19/2012	\$990.00
91912071	VOLK, DAVID	9/19/2012	\$550.00
91912072	WOOD III, BERTRAM O.	9/19/2012	\$1,600.00
91912073	XIMENEZ, ALFREDO M	9/19/2012	\$400.00
91912074	YOUNG, JOHN P.	9/19/2012	\$165.00
91912075	ZIMMERMAN, MARVIN B	9/19/2012	\$100.00
91912076	4M YOUTH SERVICES INC	9/19/2012	\$1,367.10
91912077	4M YOUTH SERVICES INC	9/19/2012	\$4,118.83
91912078	AFFORDABLE CUSTODIAL SUPPLIES	9/19/2012	\$147.12
91912079	AIRGAS SOUTHWEST	9/19/2012	\$81.84
91912080	ALAMO DOOR SYSTEMS	9/19/2012	\$90.42
91912081	ARAMARK CORRECTIONAL SERVICES	9/19/2012	\$444,036.55
91912082	BEASLEY, SHELMA	9/19/2012	\$220.00
91912083	BURNS BUSINESS FORMS & SYSTEMS	9/19/2012	\$2,910.75
91912084	CDW GOVERNMENT, LLC.	9/19/2012	\$3,615.53
91912085	CONROY SQUARE	9/19/2012	\$632.70
91912086	DC DISTRIBUTING	9/19/2012	\$45,833.60
91912087	GRAYBAR ELECTRIC CO INC	9/19/2012	\$1,095.00
91912088	INDOFF INCORPORATED	9/19/2012	\$6,348.14
91912089	JOURNEYMAN CONSTRUCTION, INC.	9/19/2012	\$25,668.43
91912090	KELL MUNOZ ARCHITECTS INC	9/19/2012	\$269.13
91912091	OCE IMAGISTICS INC	9/19/2012	\$561.67
91912092	OCE IMAGISTICS INC	9/19/2012	\$181.37
91912093	OFFICE DEPOT	9/19/2012	\$42,661.23
91912094	OFFICEMAX INCORPORATED	9/19/2012	\$1,038.03
91912095	PTS OF AMERICA LLC	9/19/2012	\$13,750.90
91912096	ROSETTA'S KEY	9/19/2012	\$3,525.00
91912097	SA EXPRESS NEWS	9/19/2012	\$20,574.88
91912098	SAFETY SUPPLY, INC	9/19/2012	\$16,813.72
91912099	STONE JR PHD, DOUGLAS THOMAS	9/19/2012	\$1,937.50
91912100	VOICE & DATA NETWORKS INC	9/19/2012	\$670.00
91912101	WASTE MANAGEMENT OF TEXAS INC	9/19/2012	\$12,851.58
91912102	XEROX CORPORATION	9/19/2012	\$9,673.70
			\$696,038.38

MANUAL CHECKS LIST FOR : 09/17/2012
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899214 TRIPATHI, POOJA	9/17/2012	1,007.34
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			\$ 1,007.34

WIRE PAYMENT LIST FOR: 09/19/2012
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WIRE	CHASE BANK - PURCHASING CARD	\$	79,376.16
WIRE	CHASE BANK - TRAVEL CARD	\$	29,695.21
WIRE	HUMANA INSURANCE	\$	468,921.03
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$	21,206.32
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$	7,106.29
WIRE	TRI STAR	\$	84,042.91
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$	1,484,140.91
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$	696,599.41
		\$	2,871,088.24

GRAND TOTAL		\$8,655,879.36
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