

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 10/26/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 10/26/2012</b>			
903449	ACEVEDO, SAUL R.	10/26/2012	\$ 500.00
903450	BASS, JUAN	10/26/2012	\$ 495.00
903451	BAUMAN, BROOKE ALLISON	10/26/2012	\$ 140.00
903452	BEAL, PHYLLIS J	10/26/2012	\$ 250.00
903453	BELIVEAU, MICHAEL	10/26/2012	\$ 250.00
903454	BENAVIDES, ALMA	10/26/2012	\$ 865.00
903455	BENAVIDES, MARK H	10/26/2012	\$ 600.00
903456	BENAVIDES, MICHAEL H	10/26/2012	\$ 140.00
903457	BOMBARA, NICOLE	10/26/2012	\$ 280.00
903458	BOTARD, ASHLEY	10/26/2012	\$ 300.00
903459	BROOKS, WILLIAM	10/26/2012	\$ 140.00
903460	BROWN, STEPHANIE R	10/26/2012	\$ 175.00
903461	BUNK, J CHARLES	10/26/2012	\$ 600.00
903462	CALDAROLA, GAYLE	10/26/2012	\$ 140.00
903463	CALLAHAN, MICHAEL S.	10/26/2012	\$ 140.00
903464	CARRAWAY, ROBERT B	10/26/2012	\$ 305.00
903465	CARRILLO, NINFA GALLEGOS	10/26/2012	\$ 400.00
903466	CASTILLO, DAVID	10/26/2012	\$ 500.00
903467	CAZIER, ALLEN F	10/26/2012	\$ 1,000.00
903468	CHAIRES, ALBERTO	10/26/2012	\$ 350.00
903469	CHRISTIAN, DAVID D	10/26/2012	\$ 500.00
903470	CHRISTIAN, MLISS	10/26/2012	\$ 6,211.25
903471	CHURCH, RYAN	10/26/2012	\$ 18.75
903472	CLARKE, PATRICK EMMETT	10/26/2012	\$ 100.00
903473	COFFEE, BRENT MICHAEL	10/26/2012	\$ 140.00
903474	COHEN, LAWRENCE MICHAEL	10/26/2012	\$ 400.00
903475	COLLINS, MICHAEL J.	10/26/2012	\$ 140.00
903476	CORBY, KAREN L	10/26/2012	\$ 1,440.00
903477	COX, CORNELIUS N.	10/26/2012	\$ 150.00
903478	CUELLAR, DAVID A	10/26/2012	\$ 700.00
903479	DARWIN, CASE JEFFERSON	10/26/2012	\$ 330.00
903480	DEL PRADO, CHRISTINE MARTINO	10/26/2012	\$ 400.00
903481	DELGADO, BLAS H	10/26/2012	\$ 280.00
903482	DIACHIN, DEAN A	10/26/2012	\$ 165.00
903483	DICKSON JR, FRANK L	10/26/2012	\$ 400.00
903484	DOW, KRISTIN FIACCO	10/26/2012	\$ 240.00
903485	DULLNIG, DARRELL SCOTT	10/26/2012	\$ 150.00
903486	ECHAVARRIA, JOSEPH	10/26/2012	\$ 780.00
903487	ELDER, KATHY C	10/26/2012	\$ 1,300.00
903488	ESCALONA, KRISTINA	10/26/2012	\$ 140.00
903489	ETHERIDGE, JOHN BLAKE	10/26/2012	\$ 300.00
903490	FERNANDEZ, JOSE J.	10/26/2012	\$ 140.00
903491	FISCHER, JONATHAN DANE	10/26/2012	\$ 465.00
903492	FRANCO, ROY	10/26/2012	\$ 540.00
903493	GARCIA, CESAR	10/26/2012	\$ 150.00
903494	GARCIA, DAVID A	10/26/2012	\$ 140.00
903495	GARCIA, JAVIER M.	10/26/2012	\$ 50.00
903496	GARZA, AISSA	10/26/2012	\$ 140.00
903497	GEBBIA, ROBERT F	10/26/2012	\$ 50.00
903498	GOLDWATER, BIANCA ZUNIGA	10/26/2012	\$ 426.25
903499	GONZALES, XALLI	10/26/2012	\$ 140.00
903500	GOSEN, MATTHEW NEAL	10/26/2012	\$ 140.00
903501	GRANADOS, MICHAEL DAVID	10/26/2012	\$ 165.00
903502	GRANSEE, KURT	10/26/2012	\$ 400.00
903503	GRAY, LORI C	10/26/2012	\$ 300.00
903504	GUERRA, MARTIN M	10/26/2012	\$ 140.00
903505	GUERRERO, MONICA ELAINE	10/26/2012	\$ 140.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
903506	HABY, MARK P	10/26/2012	\$ 640.00
903507	HAJEK III, ANTON PAUL	10/26/2012	\$ 740.00
903508	HERNANDEZ, CHRISTOPHER	10/26/2012	\$ 500.00
903509	HERNANDEZ, FLAVIO	10/26/2012	\$ 805.00
903510	HERRICK, JOHN D	10/26/2012	\$ 100.00
903511	HILL, G SCOTT	10/26/2012	\$ 540.00
903512	HITCHINGS, BARRY	10/26/2012	\$ 940.00
903513	HOUSE, ROBERT A	10/26/2012	\$ 140.00
903514	HOWELL, CAITLIN	10/26/2012	\$ 623.33
903515	HUGHES, BARBARA L.	10/26/2012	\$ 75.00
903516	JAY, PATRICIA	10/26/2012	\$ 190.00
903517	JOHNSON, CLARA	10/26/2012	\$ 500.00
903518	JONES, DAYNA	10/26/2012	\$ 140.00
903519	JOYNER, JASON	10/26/2012	\$ 540.00
903520	JOYNER, JONATHAN KUIPERS	10/26/2012	\$ 845.00
903521	KIMBROUGH, BRIAN C.	10/26/2012	\$ 200.00
903522	KRAMER, SUZANNE	10/26/2012	\$ 140.00
903523	KRIEBEL, JACQUELINE	10/26/2012	\$ 300.00
903524	KUNTZ IV, JOHN J	10/26/2012	\$ 500.00
903525	LEFTON, LAUREN	10/26/2012	\$ 300.00
903526	LEVIS, EARL	10/26/2012	\$ 165.00
903527	LONGAKER, KENTON DEEM	10/26/2012	\$ 280.00
903528	LOPEZ, BRANDEN	10/26/2012	\$ 140.00
903529	LOPEZ, CARLOS	10/26/2012	\$ 1,130.00
903530	LOXSOM, ANDREW J	10/26/2012	\$ 165.00
903531	LUNA, LETICIA ANN	10/26/2012	\$ 400.00
903532	MARTINEZ, ALICIA R	10/26/2012	\$ 400.00
903533	MARTINI, MANDI	10/26/2012	\$ 325.00
903534	MAZAHERI, RASHIN	10/26/2012	\$ 240.00
903535	MCCRUM, SCOTT	10/26/2012	\$ 1,350.00
903536	MCGINNIS, KELLY	10/26/2012	\$ 350.00
903537	MEYRAT, JAMES	10/26/2012	\$ 806.63
903538	MITCHELL, RUSSELL	10/26/2012	\$ 190.00
903539	MONTGOMERY, PATRICK BARRY	10/26/2012	\$ 2,805.00
903540	MORITZ, JAY	10/26/2012	\$ 300.00
903541	OEI-BALLARD, F. M.	10/26/2012	\$ 1,000.00
903542	OWEN, AMY	10/26/2012	\$ 540.00
903543	PAYNE, GLENN	10/26/2012	\$ 445.00
903544	POLLOCK, JULIE B.	10/26/2012	\$ 305.00
903545	PORTER, ROBERT A	10/26/2012	\$ 300.00
903546	PRICE, ASHLEY D	10/26/2012	\$ 140.00
903547	RABAGO, ANTHONY A	10/26/2012	\$ 732.00
903548	RAIGN, MICHAEL S.	10/26/2012	\$ 2,670.00
903549	RAMIREZ, CARMEN M	10/26/2012	\$ 100.00
903550	RAMOS, MICHAEL ANTHONY	10/26/2012	\$ 250.00
903551	REEVES, JAMES M	10/26/2012	\$ 165.00
903552	RODRIGUEZ, FRED	10/26/2012	\$ 275.00
903553	RUBIOLA JR., CHARLES	10/26/2012	\$ 440.00
903554	SANCHEZ, JESSE M.	10/26/2012	\$ 1,100.00
903555	SANDVIG, ERIC R	10/26/2012	\$ 400.00
903556	SANTOS, TEODORE J	10/26/2012	\$ 140.00
903557	SAWYER, MICHAEL J.	10/26/2012	\$ 1,200.00
903558	SEPULVEDA JR., JESSE A.	10/26/2012	\$ 550.00
903559	SHAFFER, GEORGE E	10/26/2012	\$ 1,605.00
903560	SHAUGHNESSY, EDWARD F	10/26/2012	\$ 2,193.75
903561	SHEFFIELD, SHAWN D	10/26/2012	\$ 600.00
903562	SHERMAN, KIRK	10/26/2012	\$ 240.00
903563	SILVA, JENNIFER WARREN	10/26/2012	\$ 75.00
903564	SIMMONS, GREGORY	10/26/2012	\$ 140.00
903565	SKINNER, SUSAN	10/26/2012	\$ 50.00

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903566	SPENCER, AMANDA J	10/26/2012	\$ 140.00
903567	STENBERG, JOE	10/26/2012	\$ 365.00
903568	STOLHANDSKE II, CARL THOMAS	10/26/2012	\$ 445.00
903569	STOLHANDSKE, MATT C.	10/26/2012	\$ 950.00
903570	TARVER, WALLACE P.	10/26/2012	\$ 890.00
903571	THOMAS, DAVID N	10/26/2012	\$ 50.00
903572	TOCCI, JAMES V	10/26/2012	\$ 540.00
903573	TORRES, MINERVA	10/26/2012	\$ 400.00
903574	VALDES, VICTOR M.	10/26/2012	\$ 1,575.83
903575	VALICEK, MICHAEL D.	10/26/2012	\$ 402.50
903576	WALTERS, DEEPALI MEENU	10/26/2012	\$ 550.00
903577	WEMMERT, JUDITH K	10/26/2012	\$ 1,312.50
903578	WHITE, MARSHALL D	10/26/2012	\$ 140.00
903579	WIEDERMANN, LIBBY LYNN	10/26/2012	\$ 250.00
903580	WILSON, DONALD	10/26/2012	\$ 650.00
903581	ZAMORA, MICHAEL R	10/26/2012	\$ 140.00
903582	ZAPATA, RAYMON	10/26/2012	\$ 200.00
903583	ZEPEDA, RODOLFO	10/26/2012	\$ 400.00
903584	ALVA, ANDREW	10/26/2012	\$ 214.50
903585	BREM, DAVID W.	10/26/2012	\$ 55.00
903586	BROYLES, ELIZABETH	10/26/2012	\$ 50.00
903587	CONTRERAS, JAIME	10/26/2012	\$ 314.73
903588	DE LA ROSA, ERIN	10/26/2012	\$ 18.60
903589	DOMINGUEZ, LEE ROY	10/26/2012	\$ 29.70
903590	DORIA-ORTIZ, CHARLENE	10/26/2012	\$ 554.50
903591	ELLARD, KATHRYN	10/26/2012	\$ 603.10
903592	ELMER, ALLISON RENEE	10/26/2012	\$ 641.53
903593	ESCAMILLA, FELIX	10/26/2012	\$ 116.25
903594	ESTRADA, LOUIS	10/26/2012	\$ 287.50
903595	GARCIA, FRANCES	10/26/2012	\$ 26.27
903596	GARCIA, JUAN G	10/26/2012	\$ 24.79
903597	JOHNSON, KARL	10/26/2012	\$ 279.78
903598	KAVANAUGH, CODY	10/26/2012	\$ 837.00
903599	MIRELES, MANUEL	10/26/2012	\$ 287.50
903600	NEUGEBAUER, ANTHONY	10/26/2012	\$ 761.28
903601	PEREZ, ALMA	10/26/2012	\$ 214.50
903602	POMYKAL, JAMIE	10/26/2012	\$ 964.57
903603	SALAZAR, MICHELLE	10/26/2012	\$ 8.32
903604	SANCHEZ, AURORA	10/26/2012	\$ 228.90
903605	SCIARAFFA, ALLISON	10/26/2012	\$ 12.21
903606	TAGUACTA, NANCY	10/26/2012	\$ 214.50
903607	THOMAS, DAVID	10/26/2012	\$ 28.02
903608	WILKERSON, FRANCIS LYNNE	10/26/2012	\$ 27.09
903609	EDWARD LONGORIA	10/26/2012	\$ 217.50
903610	SOCIAL SECURITY ADMINISTRATION	10/26/2012	\$ 3,365.00
903611	ADECCO USA, INC	10/26/2012	\$ 1,948.24
903612	AFCC-ASSN OF FAMILY	10/26/2012	\$ 435.00
903613	ALTERMAN INC	10/26/2012	\$ 4,532.50
903614	ALTEX ELECTRONICS	10/26/2012	\$ 109.95
903615	AMERCARE PRODUCTS INC	10/26/2012	\$ 9,025.78
903616	AMERICAN SUNRISE	10/26/2012	\$ 1,500.00
903617	AMERICAN TIRE DISTRIBUTORS	10/26/2012	\$ 716.11
903618	BOB BARKER COMPANY, INC	10/26/2012	\$ 31,043.00
903619	BOSWORTH PAPERS INC	10/26/2012	\$ 304.20
903620	BURNS BUSINESS FORMS & SYSTEMS	10/26/2012	\$ 241.56
903621	CALIENTE HARLEY-DAVIDSON	10/26/2012	\$ 1,537.87
903622	CANON BUSINESS SOLUTIONS	10/26/2012	\$ 300.00
903623	CANON-FINANCIAL SERVICES	10/26/2012	\$ 2,891.71
903624	CARRIER COMMERCIAL SERVICE	10/26/2012	\$ 2,758.00
903625	CHILDRENS'S BUREAU OF SOUTHERN	10/26/2012	\$ 1,050.58

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
903626	CITY OF ALAMO HEIGHTS	10/26/2012	\$ 515.47
903627	CITY OF ELMENDORF	10/26/2012	\$ 2,294.79
903628	CITY OF LIVE OAK	10/26/2012	\$ 806.37
903629	CITY OF OLMOS PARK	10/26/2012	\$ 311.54
903630	CITY OF SAN ANTONIO	10/26/2012	\$ 81,817.56
903631	CLAUDE & ZERONA BLACK DEVELOP	10/26/2012	\$ 10,006.00
903632	CMI EDUCATION INSTITUTE INC	10/26/2012	\$ 534.00
903633	COMMUNITIES IN SCHOOLS	10/26/2012	\$ 31,607.00
903634	CONSOLIDATED OFFICE SYSTEMS	10/26/2012	\$ 497.20
903635	CONTINENTAL BATTERY	10/26/2012	\$ 784.32
903636	CPS ENERGY	10/26/2012	\$ 12,107.25
903637	DOMINGO VARA CHEVROLET	10/26/2012	\$ 1,409.71
903638	DRAKE COMMUNICATIONS INC	10/26/2012	\$ 7,800.00
903639	E.J. WARD, INC	10/26/2012	\$ 656.25
903640	FATTAHI, MARIA ELENA	10/26/2012	\$ 504.00
903641	FEDEX	10/26/2012	\$ 866.58
903642	GRAINGER INC	10/26/2012	\$ 543.52
903643	GRANT WRITING USA	10/26/2012	\$ 850.00
903644	HARLANDALE ISD	10/26/2012	\$ 3,820.18
903645	IMAGERY GRAPHIC SYSTEMS INC	10/26/2012	\$ 495.00
903646	J ROSS BOLES CO INC	10/26/2012	\$ 37.70
903647	JOHN E REID AND ASSOCIATES INC	10/26/2012	\$ 3,350.00
903648	JORDAN FORD INC	10/26/2012	\$ 2,376.66
903649	LACKEY DE CARVAJAL CX	10/26/2012	\$ 2,800.00
903650	LEXIS NEXIS	10/26/2012	\$ 175.00
903651	MIRACLE RECREATION EQUIP CO	10/26/2012	\$ 971.90
903652	MISSION CONTROLS & SUPPLY	10/26/2012	\$ 157.15
903653	MOORE SUPPLY CO	10/26/2012	\$ 600.00
903654	MUZAK	10/26/2012	\$ 648.00
903655	NEW HORIZONS COMP LEARN CTR	10/26/2012	\$ 315.00
903656	PROFESSIONAL SVC INDUST INC	10/26/2012	\$ 15,361.50
903657	PROPERTY DAMAGE APPRAISERS INC	10/26/2012	\$ 160.00
903658	RAFAEL VERA PAINTING	10/26/2012	\$ 2,916.00
903659	SA INDEPENDENT SCHOOL DISTRICT	10/26/2012	\$ 326.35
903660	SAN ANTONIO WATER SYSTEMS	10/26/2012	\$ 11,136.44
903661	SOUTHWEST ISD	10/26/2012	\$ 3,898.09
903662	SOUTHWEST KEY PROGRAM INC	10/26/2012	\$ 9,273.60
903663	TEEX	10/26/2012	\$ 325.00
903664	TEXAS COMMUNITY SERVICE ASSOC	10/26/2012	\$ 250.00
903665	TEXAS JUVENILE JUSTICE DEPT	10/26/2012	\$ 1,100.00
903666	THE ADVOCATES-BOXING YTH PROG	10/26/2012	\$ 240.00
903667	THE HISTORY SHOP	10/26/2012	\$ 5,340.00
903668	THE WASH TUB	10/26/2012	\$ 1,666.60
903669	TIME WARNER CABLE SAN ANTONIO	10/26/2012	\$ 242.52
903670	TOSHIBA OCS	10/26/2012	\$ 2,293.87
903671	UNITED PARCEL SERVICE	10/26/2012	\$ 22.34
903672	UNIVERSITY HEALTH SYSTEM	10/26/2012	\$ 8,332.50
903673	USA MOBILITY WIRELESS INC	10/26/2012	\$ 92.00
903674	WICKLANDER-ZUCAWSKI & ASSOC	10/26/2012	\$ 799.00
903675	WILLIAMS, BETTINA J.	10/26/2012	\$ 290.00
903676	ZARATE, DAVID	10/26/2012	\$ 362.96
			<b>\$ 371,106.85</b>

<b>EFT PAYMENTS FOR: 10/26/2012</b>
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102612001	ACEVEDO, ROCHELLE	10/26/2012	\$ 140.00
102612002	ADAMS, EDWARD H	10/26/2012	\$ 415.00
102612003	AGUILERA, JUAN P.	10/26/2012	\$ 1,450.00

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102612004	ANDREWS, JOCELYN C	10/26/2012	\$ 755.00
102612005	ARRIAGA, MONICA G	10/26/2012	\$ 100.00
102612006	BAIN JR, CECIL W	10/26/2012	\$ 500.00
102612007	BASELUOS, MICHAEL	10/26/2012	\$ 140.00
102612008	BEGLEY, NATHAN	10/26/2012	\$ 420.00
102612009	BOHAC, JOSEPH K	10/26/2012	\$ 500.00
102612010	BOYD, FRANKIE GENEVA	10/26/2012	\$ 140.00
102612011	BRADLEY, MARILYN	10/26/2012	\$ 500.00
102612012	BRADSHAW, AUDRA R	10/26/2012	\$ 140.00
102612013	BRITO, MARIA T.	10/26/2012	\$ 850.00
102612014	CASTILLO, INA	10/26/2012	\$ 500.00
102612015	CAVAZOS, CHRISTOPHER D	10/26/2012	\$ 540.00
102612016	CONNOLLY, THERESA M.	10/26/2012	\$ 175.00
102612017	COSGROVE, RONALD B.	10/26/2012	\$ 975.00
102612018	DELANO JR., WILLIAM G.	10/26/2012	\$ 383.33
102612019	DELEON, RAYMOND	10/26/2012	\$ 305.00
102612020	DUMPH, SUSAN	10/26/2012	\$ 600.00
102612021	EASTLAND, BRITT	10/26/2012	\$ 165.00
102612022	EDWARDS, SUSAN ANN	10/26/2012	\$ 400.00
102612023	ENGELKE, STEVEN KEITH	10/26/2012	\$ 50.00
102612024	FUTRELL, F ALAN	10/26/2012	\$ 1,000.00
102612025	GARZA JR, HECTOR R	10/26/2012	\$ 140.00
102612026	GAY, ARLENE M	10/26/2012	\$ 740.00
102612027	GOMEZ, VICTOR R.	10/26/2012	\$ 690.00
102612028	HARGROVE, CLAIRE	10/26/2012	\$ 190.00
102612029	HICKS, BOB M	10/26/2012	\$ 430.00
102612030	HICKS, JUNIUS F	10/26/2012	\$ 175.00
102612031	JARMON, JAMISSA LYNNE	10/26/2012	\$ 140.00
102612032	JENNINGS, JEAN	10/26/2012	\$ 600.00
102612033	KENDALL, LOWELL S	10/26/2012	\$ 400.00
102612034	LAGWAY, DENISE M	10/26/2012	\$ 190.00
102612035	LEVENSTEIN, BRENDA LOUISE	10/26/2012	\$ 337.50
102612036	LOCK, JEB D	10/26/2012	\$ 100.00
102612037	LOWE, ALLEN K	10/26/2012	\$ 140.00
102612038	MATA, RON H	10/26/2012	\$ 258.75
102612039	MAURER, VIRGINIA E	10/26/2012	\$ 640.00
102612040	MCLANE, RUTH C OGUREK	10/26/2012	\$ 190.00
102612041	MEZA, VELIA J	10/26/2012	\$ 200.00
102612042	MOHR, BLAKELY I	10/26/2012	\$ 788.51
102612043	NOBLE, SUE	10/26/2012	\$ 140.00
102612044	PARKER, RANDALL A	10/26/2012	\$ 165.00
102612045	PATTERSON, JULIE BRAY	10/26/2012	\$ 615.00
102612046	PENA, JENNIFER	10/26/2012	\$ 365.00
102612047	PEREZ, ADRIAN A	10/26/2012	\$ 140.00
102612048	RICHARDSON, JOEL G	10/26/2012	\$ 240.00
102612049	ROBERTSON, JOHN H	10/26/2012	\$ 653.58
102612050	SEAL, KAREN DALGLISH	10/26/2012	\$ 700.00
102612051	SEBASTIAN, LELAND A.	10/26/2012	\$ 200.00
102612052	SETTLE, ELIZABETH A.	10/26/2012	\$ 430.00
102612053	SMITH, ANN MARIE	10/26/2012	\$ 150.00
102612054	SMITH, STEPHEN	10/26/2012	\$ 175.00
102612055	THORN, SHARON C	10/26/2012	\$ 150.00
102612056	TORRES-STAHN, CATHERINE	10/26/2012	\$ 140.00
102612057	VAUGHN, THOMAS	10/26/2012	\$ 50.00
102612058	VOLK, DAVID	10/26/2012	\$ 860.40
102612059	VON HOFFMANN, FRANZ MICHAEL	10/26/2012	\$ 140.00
102612060	WHEAT, JAMES	10/26/2012	\$ 500.00
102612061	WHITE, JEROME	10/26/2012	\$ 140.00
102612062	WILLIS, KEVIN	10/26/2012	\$ 400.00
102612063	WILSON, GREGORY L	10/26/2012	\$ 500.00

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102612064	WOOD III, BERTRAM O.	10/26/2012	\$ 165.00
102612065	XIMENEZ, ALFREDO M	10/26/2012	\$ 140.00
102612066	YOUNG, JOHN P.	10/26/2012	\$ 50.00
102612067	ZAMORA, LAUREN D	10/26/2012	\$ 865.00
102612068	ZIMMERMAN, MARVIN B	10/26/2012	\$ 1,727.50
102612069	DC DISTRIBUTING	10/26/2012	\$ 35,583.65
102612070	OCE IMAGISTICS INC	10/26/2012	\$ 414.95
102612071	OFFICE DEPOT	10/26/2012	\$ 1,886.96
102612072	PETROLEUM TRADERS CORPORATION	10/26/2012	\$ 26,199.37
102612073	THE GEO GROUP INC	10/26/2012	\$ 2,428.25
102612074	WASTE MANAGEMENT OF TEXAS INC	10/26/2012	\$ 147.31
102612075	AKUSTIKS LLC	10/26/2012	\$ 3,745.00
102612076	FISHER DACHS ASSOCIATES INC	10/26/2012	\$ 9,600.00
102612077	LINBECK/ZACHRY JOINT VENTURE	10/26/2012	\$ 1,707,651.20
102612078	LMN ARCHITECTS	10/26/2012	\$ 110,610.25
102612079	THE PROJECTS GROUP	10/26/2012	\$ 38,603.39
			<b>\$ 1,964,164.90</b>

<b>MANUAL CHECKS FOR: 10/24/2012</b>
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903446	POWER OF PRESERVATION FOUNDATION	10/24/2012	\$ 2,500.00
903448	US POSTAL SERVICE NEOPOST POSTAGE	10/24/2012	\$ 44,872.90
			<b>\$ 47,372.90</b>

<b>GRAND TOTAL</b>	<b>\$ 2,382,644.65</b>
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