

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/18/2012
DISBURSEMENTS FOR: 12/05/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/05/2012			
906437	ACEVEDO, PAUL R.	12/5/2012	\$ 140.00
906438	ACEVEDO, SAUL R.	12/5/2012	\$ 165.00
906439	ASHWORTH BARRIGA, LACEY	12/5/2012	\$ 933.31
906440	BALDERAS, MARISA	12/5/2012	\$ 500.00
906441	BASS, JUAN	12/5/2012	\$ 265.00
906442	BAUGH, GEORGE W.	12/5/2012	\$ 565.00
906443	BAUMAN, BROOKE ALLISON	12/5/2012	\$ 240.00
906444	BEAL, PHYLLIS J	12/5/2012	\$ 240.00
906445	BELCHER, KRISTEN L	12/5/2012	\$ 165.00
906446	BENAVIDES, ALMA	12/5/2012	\$ 520.00
906447	BENAVIDES, MARK H	12/5/2012	\$ 140.00
906448	BENAVIDES, MICHAEL H	12/5/2012	\$ 405.00
906449	BLOOMQUIST, LARRY	12/5/2012	\$ 280.00
906450	BOMBARA, NICOLE	12/5/2012	\$ 190.00
906451	BOTARD, ASHLEY	12/5/2012	\$ 495.00
906452	BRADLEY, MARILYN	12/5/2012	\$ 140.00
906453	BRADNEY, SCOTT	12/5/2012	\$ 1,765.93
906454	BRASWELL, MARK E.	12/5/2012	\$ 1,180.00
906455	BRIONES, RICARDO	12/5/2012	\$ 330.00
906456	BROOKS, WILLIAM	12/5/2012	\$ 405.00
906457	BROWN, STEPHANIE R	12/5/2012	\$ 125.00
906458	BURKE, MAROLD	12/5/2012	\$ 350.00
906459	BUTLER III, MILTON C.	12/5/2012	\$ 100.00
906460	BUTLER, CHASE WORTHINGTON-ATT	12/5/2012	\$ 140.00
906461	BYINGTON, RICARDO A	12/5/2012	\$ 800.00
906462	CADENA, IRENE VELA	12/5/2012	\$ 3,746.95
906463	CALDAROLA, GAYLE	12/5/2012	\$ 460.00
906464	CAMPBELL, R DOUGLAS	12/5/2012	\$ 900.00
906465	CARRAWAY, ROBERT B	12/5/2012	\$ 595.00
906466	CARRILLO, NINFA GALLEGOS	12/5/2012	\$ 750.00
906467	CASTANON, ORLANDO	12/5/2012	\$ 140.00
906468	CHAIRES, ALBERTO	12/5/2012	\$ 971.00
906469	CHRISTIAN, MLISS	12/5/2012	\$ 420.00
906470	CHURCH, RYAN	12/5/2012	\$ 919.56
906471	COFFEE, BRENT MICHAEL	12/5/2012	\$ 140.00
906472	COHEN, LAWRENCE MICHAEL	12/5/2012	\$ 140.00
906473	COLLINS, MICHAEL J.	12/5/2012	\$ 1,140.00
906474	COOK, MEGAN V	12/5/2012	\$ 489.00
906475	CORBY, KAREN L	12/5/2012	\$ 440.00
906476	CORONADO, TODD GIL	12/5/2012	\$ 373.00
906477	CURA JR, OMAR	12/5/2012	\$ 985.00
906478	DARLING, MARK	12/5/2012	\$ 966.23
906479	DARWIN, CASE JEFFERSON	12/5/2012	\$ 215.00
906480	DAVIS, JOHN F.	12/5/2012	\$ 525.00
906481	DAVIS, SHEY	12/5/2012	\$ 1,000.00
906482	DE VEGA, GABRIEL	12/5/2012	\$ 290.00
906483	DELAVAN, MARY KAY	12/5/2012	\$ 1,463.84
906484	DEVEAU, PATRICIA BLASCHKE	12/5/2012	\$ 1,465.00
906485	DEWALT, ERIC A.	12/5/2012	\$ 140.00
906486	DIACHIN, DEAN A	12/5/2012	\$ 200.00
906487	DOMINGUEZ, ABEL	12/5/2012	\$ 140.00
906488	DOOLING, WILLIAM T	12/5/2012	\$ 2,050.00
906489	DOW, KRISTIN FIACCO	12/5/2012	\$ 165.00
906490	DUGANNE, BRENDAN	12/5/2012	\$ 165.00
906491	DULANY JR, RICHARD B	12/5/2012	\$ 305.00
906492	DULLNIG, DARRELL SCOTT	12/5/2012	\$ 240.00
906493	EAKLE, JOANNE	12/5/2012	\$ 1,440.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/18/2012
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
906494	ECHAVARRIA, JOSEPH	12/5/2012	\$ 165.00
906495	ERSKINE, JOHN	12/5/2012	\$ 445.00
906496	ETHERIDGE, JOHN BLAKE	12/5/2012	\$ 420.00
906497	FERNANDEZ, JOSE J.	12/5/2012	\$ 280.00
906498	FISCHER, JUSTIN	12/5/2012	\$ 50.00
906499	FOMINA, VERA	12/5/2012	\$ 305.00
906500	FUENTES-VALDEZ, MARY E	12/5/2012	\$ 700.00
906501	GADDIS, HOWARD	12/5/2012	\$ 950.00
906502	GARCIA, JAVIER M.	12/5/2012	\$ 140.00
906503	GARCIA, M THERESA	12/5/2012	\$ 140.00
906504	GARCIA, RENE	12/5/2012	\$ 140.00
906505	GARZA, CECILIA	12/5/2012	\$ 1,132.95
906506	GONZALES, XALLI	12/5/2012	\$ 165.00
906507	GONZALEZ, JESSICA A	12/5/2012	\$ 610.00
906508	GOSEN, MATTHEW NEAL	12/5/2012	\$ 330.00
906509	GRAHAM-ESPARZA, STEPHANIE K	12/5/2012	\$ 490.00
906510	GRANADOS, MICHAEL DAVID	12/5/2012	\$ 140.00
906511	GRAUL JR, ROBERT L	12/5/2012	\$ 725.71
906512	GUERRA, MARTIN M	12/5/2012	\$ 165.00
906513	GUERRERO, MONICA ELAINE	12/5/2012	\$ 820.00
906514	GULLER, SCOTT	12/5/2012	\$ 2,975.00
906515	HABY, MARK P	12/5/2012	\$ 940.00
906516	HAJEK III, ANTON PAUL	12/5/2012	\$ 380.00
906517	HARDY, MILAGROS LAURA	12/5/2012	\$ 2,054.00
906518	HAYS, KEVIN	12/5/2012	\$ 165.00
906519	HERNANDEZ III, MIGUEL A.	12/5/2012	\$ 190.00
906520	HERNANDEZ, CHRISTOPHER	12/5/2012	\$ 405.00
906521	HERNANDEZ, FLAVIO	12/5/2012	\$ 280.00
906522	HITCHINGS, BARRY	12/5/2012	\$ 580.00
906523	HOWELL, CAITLIN	12/5/2012	\$ 50.00
906524	HUFF, YOLANDA T	12/5/2012	\$ 1,955.00
906525	JAROSZEWSKI, REBECCA	12/5/2012	\$ 551.11
906526	JOYNER, JASON	12/5/2012	\$ 355.00
906527	JOYNER, JONATHAN KUIPERS	12/5/2012	\$ 1,330.00
906528	KALE, ANEETA	12/5/2012	\$ 190.00
906529	KALISKI, DAVID M	12/5/2012	\$ 100.00
906530	KARAM, DAMON P	12/5/2012	\$ 280.00
906531	KEILER, WILLIAM G	12/5/2012	\$ 815.00
906532	KIMBROUGH, BRIAN C.	12/5/2012	\$ 575.00
906533	KIRKWOOD, MARKES E	12/5/2012	\$ 480.00
906534	KNOWLES, BRENDA LEE	12/5/2012	\$ 650.00
906535	KVINTA, BRADFORD R	12/5/2012	\$ 240.00
906536	LAFUENTE-GAONA, CYNTHIA	12/5/2012	\$ 1,425.00
906537	LATIMER, MIKE	12/5/2012	\$ 305.00
906538	LEGARRETA, VERONICA I	12/5/2012	\$ 470.00
906539	LEOPOLD, THOMAS C	12/5/2012	\$ 165.00
906540	LLANAS, MAUREEN K	12/5/2012	\$ 500.00
906541	LOCKETT-FOX, DANA	12/5/2012	\$ 6,827.00
906542	LONGAKER, KENTON DEEM	12/5/2012	\$ 140.00
906543	LOXSOM, ANDREW J	12/5/2012	\$ 475.00
906544	MANRIQUEZ, AUDREY E	12/5/2012	\$ 235.00
906545	MARROQUIN, JOSE ROBERTO	12/5/2012	\$ 858.75
906546	MARTINEZ, SCOTT P	12/5/2012	\$ 470.00
906547	MCDONALD, TERENCE	12/5/2012	\$ 100.00
906548	MCGINNIS, KELLY	12/5/2012	\$ 140.00
906549	MCKAY, MARK JOHN	12/5/2012	\$ 190.00
906550	MCMAHON, KEITH	12/5/2012	\$ 140.00
906551	MERRILL, MARSHA LYNN	12/5/2012	\$ 165.00
906552	MEYRAT, JAMES	12/5/2012	\$ 1,050.00
906553	MITCHELL, RUSSELL	12/5/2012	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
906554	MORALES, MARISSA	12/5/2012	\$ 165.00
906555	MORGAN, M. FAYE	12/5/2012	\$ 200.00
906556	MORITZ, JAY	12/5/2012	\$ 140.00
906557	NORRIS, MATTHEW	12/5/2012	\$ 215.00
906558	OLTERSDORF, JAMES	12/5/2012	\$ 545.00
906559	ORIHHEL, BRYAN STEWART	12/5/2012	\$ 165.00
906560	PAYNE, GLENN	12/5/2012	\$ 400.00
906561	PEARSALL, ALANA	12/5/2012	\$ 445.00
906562	PERALES, RAUL	12/5/2012	\$ 1,000.00
906563	PFULLMANN, MONIQUE DIAZ	12/5/2012	\$ 140.00
906564	PINA, JOE A	12/5/2012	\$ 300.00
906565	POLLOCK, JULIE B.	12/5/2012	\$ 140.00
906566	POWERS, BRIAN	12/5/2012	\$ 140.00
906567	PREECE, ANDREW GEORGE	12/5/2012	\$ 165.00
906568	RABAGO, ANTHONY A	12/5/2012	\$ 440.00
906569	RAIGN, MICHAEL S.	12/5/2012	\$ 215.00
906570	RAMIREZ, CARMEN M	12/5/2012	\$ 140.00
906571	RAMOS, MICHAEL ANTHONY	12/5/2012	\$ 495.00
906572	REEVES, JAMES M	12/5/2012	\$ 280.00
906573	REYES, ROSARIO	12/5/2012	\$ 165.00
906574	RICHARDSON, LIONEL	12/5/2012	\$ 725.00
906575	RODRIGUEZ JR, RAMON S	12/5/2012	\$ 1,275.00
906576	RODRIGUEZ, FRED	12/5/2012	\$ 140.00
906577	ROSS, TRACY E	12/5/2012	\$ 500.00
906578	ROUSE, STEVEN	12/5/2012	\$ 330.00
906579	RUBIOLA JR., CHARLES	12/5/2012	\$ 275.00
906580	SALAZAR, ENRIQUE A	12/5/2012	\$ 280.00
906581	SANTOS, TEODORE J	12/5/2012	\$ 240.00
906582	SEPULVEDA JR., JESSE A.	12/5/2012	\$ 140.00
906583	SHAFFER, GEORGE E	12/5/2012	\$ 305.00
906584	SHAW III, WILLIAM H	12/5/2012	\$ 140.00
906585	SHEFFIELD, SHAWN D	12/5/2012	\$ 2,150.00
906586	SHERMAN, KIRK	12/5/2012	\$ 140.00
906587	SIELOFF, JAMES P	12/5/2012	\$ 140.00
906588	SIMMONS, GREGORY	12/5/2012	\$ 280.00
906589	SKINNER, SUSAN	12/5/2012	\$ 500.00
906590	SMITH, LISA C	12/5/2012	\$ 663.00
906591	SMITH, SHAWN HILTON	12/5/2012	\$ 140.00
906592	SOWELL, SCOTT A	12/5/2012	\$ 890.00
906593	SPRIGGS, RONALD	12/5/2012	\$ 850.00
906594	STENBERG, JOE	12/5/2012	\$ 1,070.00
906595	STOLHANDSKE II, CARL THOMAS	12/5/2012	\$ 840.00
906596	STOLHANDSKE, MATT C.	12/5/2012	\$ 140.00
906597	SULLIVAN, JEANETTE BURNEY	12/5/2012	\$ 140.00
906598	TABET, CHARLES K.	12/5/2012	\$ 425.00
906599	THOMAS, ALYSIAN	12/5/2012	\$ 100.00
906600	TORRES, MINERVA	12/5/2012	\$ 50.00
906601	TRAN, WILLIAM	12/5/2012	\$ 545.00
906602	TREVINO, J FERNANDO	12/5/2012	\$ 400.00
906603	URETSKY, GERALD ANTHONY	12/5/2012	\$ 1,450.00
906604	VALDES, VICTOR M.	12/5/2012	\$ 555.00
906605	VALICEK, MICHAEL D.	12/5/2012	\$ 50.00
906606	VALLADARES, MARLON	12/5/2012	\$ 875.00
906607	VAN BRUNT, CHAD	12/5/2012	\$ 400.00
906608	VAN NESS, JESSE	12/5/2012	\$ 1,616.62
906609	WALTERS, DEEPALI MEENU	12/5/2012	\$ 520.00
906610	WARD, KIMBEL	12/5/2012	\$ 140.00
906611	WEMMERT, JUDITH K	12/5/2012	\$ 140.00
906612	WHITE, MARSHALL D	12/5/2012	\$ 140.00
906613	WIEDERMANN, LIBBY LYNN	12/5/2012	\$ 415.00

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AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
906614	WILKE, STEPHANIE H	12/5/2012	\$ 300.00
906615	WILLIS, DAVID L.	12/5/2012	\$ 1,085.00
906616	WINGET-HERNANDEZ, LAURA	12/5/2012	\$ 863.87
906617	WOOD, WAYNE TED	12/5/2012	\$ 1,850.00
906618	WOODARD, DAVID ANDRE	12/5/2012	\$ 140.00
906619	YOUNG, WAYNE	12/5/2012	\$ 305.00
906620	ZAMORA, MICHAEL R	12/5/2012	\$ 1,105.00
906621	ZAPATA, RAYMON	12/5/2012	\$ 165.00
906622	ZIMMERMAN, RONALD D	12/5/2012	\$ 464.58
906623	WATTIEZ, RUDY	12/5/2012	\$ 5,000.00
906624	ANDERSON, LISA N	12/5/2012	\$ 70.39
906625	BRIERS, DEBORAH	12/5/2012	\$ 39.22
906626	CERVANTES, NATALIE	12/5/2012	\$ 228.03
906627	COLEMAN, NATHAN KYLE	12/5/2012	\$ 486.48
906628	DELEON, DAVID	12/5/2012	\$ 39.22
906629	FISHER, JOHN JUDAS	12/5/2012	\$ 197.25
906630	FLOYD, MARY AILEEN	12/5/2012	\$ 86.03
906631	GARCIA, JESSE	12/5/2012	\$ 235.00
906632	GONZALES, EDUARDO	12/5/2012	\$ 43.84
906633	GONZALES, FERNANDO	12/5/2012	\$ 43.29
906634	GONZALEZ, MICHAEL	12/5/2012	\$ 445.33
906635	HUERTA, JAMES	12/5/2012	\$ 424.57
906636	JACKSON, JOSE	12/5/2012	\$ 149.51
906637	LAMPRIGHT, SCOTT	12/5/2012	\$ 634.40
906638	LOHRKE, WILLIAM	12/5/2012	\$ 386.48
906639	MILAM, ROGER D.	12/5/2012	\$ 26.00
906640	MILLER, TED	12/5/2012	\$ 233.10
906641	NOLL, LARRY	12/5/2012	\$ 619.13
906642	RODRIGUEZ, BRENDA	12/5/2012	\$ 50.38
906643	SAENZ, CHRISTIE	12/5/2012	\$ 160.62
906644	SALAZAR, MICHELLE	12/5/2012	\$ 16.22
906645	SHOCKEY, MICHAEL	12/5/2012	\$ 456.93
906646	TIJERINA, DONALD	12/5/2012	\$ 638.00
906647	TORRES, HERLINDA CRUZ	12/5/2012	\$ 125.00
906648	URANGA JR., LOUIS	12/5/2012	\$ 119.33
906649	WATSON, RENEE	12/5/2012	\$ 262.57
906650	WINTER, ANDREW	12/5/2012	\$ 235.00
906651	119 PLACID LTD	12/5/2012	\$ 8,997.13
906652	ALAMO IRON WORKS	12/5/2012	\$ 804.10
906653	ALAMO STAMP & ENGRAVING	12/5/2012	\$ 369.00
906654	ALEGRIA DEL SOL APARTMENTS	12/5/2012	\$ 766.00
906655	AMERICAN CRITICAL ENERGY SYS	12/5/2012	\$ 6,479.25
906656	APPLIED BIOSYSTEMS LLC	12/5/2012	\$ 13,345.32
906657	ARTISAN AT CREEKSIDE APARTMENT	12/5/2012	\$ 704.00
906658	AT&T	12/5/2012	\$ 3,861.26
906659	AT&T	12/5/2012	\$ 4,366.76
906660	AT&T	12/5/2012	\$ 16,898.55
906661	AT&T MOBILITY NATIONAL ACCOUNT	12/5/2012	\$ 798.00
906662	ASPAAN ASSOC	12/5/2012	\$ 5,822.50
906663	AUSTIN RIBBON & COMPUTER	12/5/2012	\$ 15,553.02
906664	BANCROFT, ANTHONY D	12/5/2012	\$ 200.00
906665	BEAVER, PAULA	12/5/2012	\$ 55.92
906666	BLUE VALLEY APARTMENT	12/5/2012	\$ 525.00
906667	BOB BARKER COMPANY, INC	12/5/2012	\$ 9,221.10
906668	BOSWORTH PAPERS INC	12/5/2012	\$ 3,412.40
906669	BRAZOS TECHNOLOGY CORPORATION	12/5/2012	\$ 192.00
906670	CALTON INVESTMENTS	12/5/2012	\$ 470.00
906671	CANON-FINANCIAL SERVICES	12/5/2012	\$ 683.34
906672	CARTER, WILLIAM CRAIG	12/5/2012	\$ 4,395.00
906673	CASTLERIDGE	12/5/2012	\$ 361.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
906674	CHAMPION HOMES AT PORT ROYAL	12/5/2012	\$ 417.00
906675	CHAVARRIA JR, PHIL	12/5/2012	\$ 1,093.00
906676	CHEVRON & TEXACO BUS CARD SVCS	12/5/2012	\$ 1,206.03
906677	CHIANG PATEL & YERBY INC	12/5/2012	\$ 138,909.95
906678	CISCO WEBEX LLC	12/5/2012	\$ 2,700.00
906679	CITY OF SAN ANTONIO	12/5/2012	\$ 315,835.75
906680	CLOUD, PAULA J	12/5/2012	\$ 1,102.50
906681	CMI EDUCATION INSTITUTE INC	12/5/2012	\$ 89.00
906682	COBB TIME EQUIPMENT, INC	12/5/2012	\$ 5,670.00
906683	COLLISION FORENSIC SOLUTIONS	12/5/2012	\$ 11,500.00
906684	COMPLETE BOOK & MEDIA SUPPLY	12/5/2012	\$ 287.37
906685	CORRECTIONS SOFTWARE SOLUTIONS	12/5/2012	\$ 17,383.00
906686	CPS ENERGY	12/5/2012	\$ 42,374.51
906687	CPS ENERGY	12/5/2012	\$ 351,821.79
906688	CRAWFORD, MONICA R	12/5/2012	\$ 57.75
906689	CTWP LEASING	12/5/2012	\$ 1,281.24
906690	CTWP LEASING	12/5/2012	\$ 95.00
906691	CTWP LEASING	12/5/2012	\$ 554.12
906692	DAILEY-WELLS COMMUNICATIONS	12/5/2012	\$ 49.46
906693	DALLAS MARSTON	12/5/2012	\$ 464.00
906694	DE LA CRUZ, EULOGIO	12/5/2012	\$ 500.00
906695	DEL CAMPO, ERIKA MARTIN	12/5/2012	\$ 514.00
906696	DELL MARKETING, LP	12/5/2012	\$ 3,399.28
906697	DETENTION HEALTH CARE SERVICES	12/5/2012	\$ 49,835.78
906698	DETENTION HEALTH CARE SERVICES	12/5/2012	\$ 8,800.00
906699	DISCOUNT LASER INC	12/5/2012	\$ 99.00
906700	DISTINCTIVELY REMEMBERED	12/5/2012	\$ 2,868.48
906701	DIVERSIFIED INVESTIGATIONS &	12/5/2012	\$ 250.00
906702	DIXIE FLAG MFG CO	12/5/2012	\$ 356.80
906703	DOOLITTLE CSR, DEBRA A	12/5/2012	\$ 236.23
906704	ECO CARE	12/5/2012	\$ 995.00
906705	EL CENTRO DEL BARRIO INC	12/5/2012	\$ 30,240.32
906706	FAIRWAYS V APARTMENTS	12/5/2012	\$ 642.00
906707	FAMILY VIOLENCE PREVENTION SVC	12/5/2012	\$ 8,344.84
906708	FEDEX	12/5/2012	\$ 1,829.15
906709	FROST NATIONAL BANK	12/5/2012	\$ 6,464.71
906710	GADDIS COURT REPORTING INC	12/5/2012	\$ 58.00
906711	GALAVIZ DDS, RAFAEL CERDA	12/5/2012	\$ 3,130.71
906712	GARCIA MD, CESAR ADALBERTO	12/5/2012	\$ 6,750.00
906713	GARZA, ANDRES C.	12/5/2012	\$ 428.00
906714	GLOBAL EQUIPMENT COMPANY	12/5/2012	\$ 297.65
906715	GOLDSTONE, MICHAEL L	12/5/2012	\$ 10.00
906716	GOV FINANCE OFFICERS ASSN	12/5/2012	\$ 690.00
906717	GRAINGER INC	12/5/2012	\$ 83.42
906718	GUILD PARK APARTMENTS	12/5/2012	\$ 427.00
906719	HB'S	12/5/2012	\$ 134.75
906720	HERNANDEZ, ISAMARY BAUER	12/5/2012	\$ 376.00
906721	HERNANDEZ-RIVERA, LINDA A	12/5/2012	\$ 8,196.98
906722	HERRERA, BEVERLY	12/5/2012	\$ 842.00
906723	HINDS-ALVARADO CSR, AMY	12/5/2012	\$ 2,901.93
906724	HNTB CORP	12/5/2012	\$ 16,781.56
906725	HOLDEN, RONALD	12/5/2012	\$ 407.00
906726	HOME DEPOT CREDIT SERVICE	12/5/2012	\$ 890.07
906727	HOOVER'S, INC	12/5/2012	\$ 6,595.00
906728	HOUSING INNOVATIONS LLC	12/5/2012	\$ 5,093.75
906729	HUDSON, BARBARA	12/5/2012	\$ 707.00
906730	HUEBNER OAKS	12/5/2012	\$ 658.00
906731	HUSSAIN, SYED	12/5/2012	\$ 169.00
906732	ICS JAIL SUPPLIES INC	12/5/2012	\$ 1,603.92
906733	IN MOTION INVESTIGATION	12/5/2012	\$ 262.95

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906734	INSTITUTE FOR SUPPLY MGMT	12/5/2012	\$ 175.00
906735	INTERNATIONAL CODE COUNCIL INC	12/5/2012	\$ 350.00
906736	JEANETTES HAIR PLUS	12/5/2012	\$ 333.00
906737	JIMENEZ, DEBRA	12/5/2012	\$ 45.50
906738	JUMES, MICHAEL THOMAS	12/5/2012	\$ 2,000.00
906739	JUSTICE WORKS, LLC	12/5/2012	\$ 150.00
906740	K CLARK PROPERTY MANAGEMENT	12/5/2012	\$ 431.00
906741	KERNODLE, CATHERINE	12/5/2012	\$ 57.00
906742	KING MANAGEMENT	12/5/2012	\$ 213.00
906743	KONICA MINOLTA BUS SOLUTIONS	12/5/2012	\$ 95.00
906744	KRUEGER INTERNATIONAL INC	12/5/2012	\$ 1,605.50
906745	LAGO VISTA VILLAGE APMTS	12/5/2012	\$ 1,330.00
906746	LEON TRACE	12/5/2012	\$ 387.00
906747	LEXIS-NEXIS	12/5/2012	\$ 736.00
906748	LODDE BUSINESS SYSTEMS	12/5/2012	\$ 653.00
906749	LU, SLIM & MARTINA	12/5/2012	\$ 571.00
906750	MACKEY, I.B.	12/5/2012	\$ 1,171.00
906751	MANATEE COUNTY CLERK OF	12/5/2012	\$ 11.75
906752	MARSH, MARJORIE J	12/5/2012	\$ 1,038.00
906753	MARTINEZ, DIANE PRADO	12/5/2012	\$ 88.00
906754	MCGRAW-HILL COMPANIES	12/5/2012	\$ 160.25
906755	MELENDOZ, JOSE	12/5/2012	\$ 800.00
906756	MESA RIDGE APARTMENTS	12/5/2012	\$ 685.00
906757	MILLENNIUM BUSINESS FORMS	12/5/2012	\$ 218.80
906758	MISSION TITLE LP	12/5/2012	\$ 693.71
906759	MONCIVAIS, LETITIA	12/5/2012	\$ 629.10
906760	MOORE SUPPLY CO	12/5/2012	\$ 526.00
906761	MSC INDUSTRIAL SUPPLY COMPANY	12/5/2012	\$ 730.00
906762	NEESE, DELBERT	12/5/2012	\$ 1,111.54
906763	NICOLAS FAMILY INTEREST LTD	12/5/2012	\$ 4,728.00
906764	NOB HILL APARTMENTS	12/5/2012	\$ 592.00
906765	OPEN TEXT, INC	12/5/2012	\$ 45,933.15
906766	PARQUE DE ORO	12/5/2012	\$ 263.00
906767	PAUL DREXEL/BREEZE PROPERTY	12/5/2012	\$ 2,835.00
906768	PEPPERMILL APARTMENTS	12/5/2012	\$ 390.00
906769	PIZZURRO INVESTIGATIONS	12/5/2012	\$ 1,867.50
906770	PLACID MHC	12/5/2012	\$ 1,208.00
906771	PLEASANT REALTY LLC	12/5/2012	\$ 980.00
906772	POTTER, JERRY	12/5/2012	\$ 425.00
906773	PRIME POSITIVE 2 LP	12/5/2012	\$ 3,005.72
906774	PRVB163 PROPERTIES, LLC	12/5/2012	\$ 366.00
906775	PUBLIC AGENCY TRAINING COUNCIL	12/5/2012	\$ 1,980.00
906776	RANCHO SIERRA APARTMENTS	12/5/2012	\$ 710.00
906777	RAYO DEL SOL APARTMENTS	12/5/2012	\$ 314.00
906778	REGAL PARK APARTMENTS	12/5/2012	\$ 424.00
906779	REGISTRY MANAGEMENT CO	12/5/2012	\$ 15,501.29
906780	RELMCO INC	12/5/2012	\$ 130,526.54
906781	RICHARDSON, CHARLES	12/5/2012	\$ 229.00
906782	RICOH AMERICAS CORPORATION	12/5/2012	\$ 49.29
906783	RICOH AMERICAS CORPORATION	12/5/2012	\$ 660.28
906784	RIDGE CREST MHC	12/5/2012	\$ 178.00
906785	RIVER CITY BONDING, PLLC	12/5/2012	\$ 100.00
906786	RODRIGUEZ, CONSUELO	12/5/2012	\$ 650.00
906787	ROSEMONT AT HIGHLAND PARK	12/5/2012	\$ 675.00
906788	ROSS MOLINA OLIVEROS PC	12/5/2012	\$ 330.33
906789	SAAHC FREDERICKSBURG PLACE	12/5/2012	\$ 868.00
906790	SAN ANTONIO AIDS FOUNDATION	12/5/2012	\$ 2,564.66
906791	SAN ANTONIO COUNCIL ON ALCOHOL	12/5/2012	\$ 415.00
906792	SAN ANTONIO HILLCREST LLC	12/5/2012	\$ 1,015.00
906793	SAN ANTONIO WATER SYSTEMS	12/5/2012	\$ 13,100.89

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906794	SCHROEDER PH.D., BETTY LOU	12/5/2012	\$ 1,750.00
906795	SENTINEL OFFENDER SERVICES	12/5/2012	\$ 5,474.68
906796	SHI GOVERNMENT SOLUTIONS INC	12/5/2012	\$ 372.00
906797	SILVER SPRINGS APARTMENTS	12/5/2012	\$ 566.00
906798	SOLIS, DELFINO	12/5/2012	\$ 600.00
906799	SPENGLER, STEVEN L.	12/5/2012	\$ 372.00
906800	SPIRAL BINDING CO	12/5/2012	\$ 372.87
906801	STANFORD DOSIMETRY LLC	12/5/2012	\$ 953.00
906802	STEPPING STONE APARTMENTS	12/5/2012	\$ 637.00
906803	SUN PARK APARTMENTS	12/5/2012	\$ 356.00
906804	SUTTER'S MILL APARTMENTS	12/5/2012	\$ 1,523.00
906805	TABCOM, LLC	12/5/2012	\$ 1,259.96
906806	TDCJ-CASHIER OFFICE	12/5/2012	\$ 1,811.36
906807	TECH DEPOT	12/5/2012	\$ 163.66
906808	TERRA VISTA CORP	12/5/2012	\$ 535.00
906809	TEXAS ASSN OF ELECTIONS	12/5/2012	\$ 165.00
906810	TEXAS BOARD OF PROFESSIONAL	12/5/2012	\$ 470.00
906811	TEXAS FLOODPLAIN MGMT ASSOC	12/5/2012	\$ 135.00
906812	THE THOMSON GROUP	12/5/2012	\$ 7,720.00
906813	THE TRAILS OF ELM CREEK	12/5/2012	\$ 706.00
906814	THELWELL, MICHAEL DARRYL	12/5/2012	\$ 790.00
906815	THUNDERBIRD APARTMENTS	12/5/2012	\$ 475.00
906816	TIME WARNER CABLE SAN ANTONIO	12/5/2012	\$ 1,137.37
906817	TOSHIBA OCS	12/5/2012	\$ 14,090.85
906818	TOUDOUZE, JOHN M	12/5/2012	\$ 798.00
906819	TRIANGLE PLAZA LLC	12/5/2012	\$ 3,471.60
906820	TRIF-SPANISH OAKS	12/5/2012	\$ 1,522.00
906821	TX DEPT OF LICENSING AND REG	12/5/2012	\$ 105.00
906822	TX DEPT OF LICENSING AND REG	12/5/2012	\$ 350.00
906823	TYLER, LARRY B	12/5/2012	\$ 350.00
906824	UNITED MEDICAL CENTERS	12/5/2012	\$ 172.79
906825	UNIVERSITY HEALTH SYSTEM	12/5/2012	\$ 18,253.16
906826	UNIVERSITY HEALTH SYSTEM	12/5/2012	\$ 3,405.11
906827	USA MOBILITY WIRELESS INC	12/5/2012	\$ 2,047.89
906828	UZOMBA, GRACE	12/5/2012	\$ 1,400.00
906829	VAQUERO PLACE	12/5/2012	\$ 1,177.00
906830	VERIFACT CORPORATION	12/5/2012	\$ 2,145.00
906831	VIA METROPOLITAN TRANSIT	12/5/2012	\$ 14,653.33
906832	WILKIN, JOSEPHINE	12/5/2012	\$ 211.00
906833	YIM, SU H	12/5/2012	\$ 97.00
906834	ZARATE, DAVID	12/5/2012	\$ 2,308.26
906835	ZEP SALES & SERVICE	12/5/2012	\$ 1,867.25
906836	ZERTUCHE, MARCOS	12/5/2012	\$ 500.00
			\$ 1,626,565.37

EFT PAYMENTS FOR: 12/05/2012

120512001	ACEVEDO, ROCHELLE	12/5/2012	\$ 1,260.00
120512002	ADAMS, EDWARD H	12/5/2012	\$ 165.00
120512003	ALDAPE, JAIME	12/5/2012	\$ 520.00
120512004	ALEMAN, RAYMUNDO	12/5/2012	\$ 140.00
120512005	AMBROSINO JR, ROBERTO	12/5/2012	\$ 1,445.01
120512006	ANDREWS, JOCELYN C	12/5/2012	\$ 555.00
120512007	ARRIAGA, MONICA G	12/5/2012	\$ 445.00
120512008	BARNETT, BYRON E.	12/5/2012	\$ 1,032.12
120512009	BASELUOS, MICHAEL	12/5/2012	\$ 165.00
120512010	BLAKE, ANGELA LUTHI	12/5/2012	\$ 420.00
120512011	BOCQUIN, KAREN	12/5/2012	\$ 2,200.00

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120512012	BOHAC, JOSEPH K	12/5/2012	\$ 80.00
120512013	BOWLES, DAVID A	12/5/2012	\$ 4,166.04
120512014	BOWLES, MICHAEL D.	12/5/2012	\$ 535.91
120512015	BOYD, FRANKIE GENEVA	12/5/2012	\$ 2,200.00
120512016	BOYD, STEPHANIE R	12/5/2012	\$ 1,850.00
120512017	BRANCH, CRISTA MARICHALAR	12/5/2012	\$ 1,395.00
120512018	BRITO, MARIA T.	12/5/2012	\$ 215.00
120512019	BUSTAMANTE, JOHN M	12/5/2012	\$ 140.00
120512020	BUSTAMANTE, REBECCA	12/5/2012	\$ 845.00
120512021	CANTRELL, ANTHONY B	12/5/2012	\$ 1,320.50
120512022	CANTU JR, OSCAR LUIS	12/5/2012	\$ 100.00
120512023	CASTILLO, INA	12/5/2012	\$ 640.00
120512024	CAVAZOS, CHRISTOPHER D	12/5/2012	\$ 525.00
120512025	COLTON, ANTHONY	12/5/2012	\$ 165.00
120512026	CONNOLLY, THERESA M.	12/5/2012	\$ 140.00
120512027	DAVIDSON, WILLIAM F	12/5/2012	\$ 190.00
120512028	DE HOYOS, JOANN S.	12/5/2012	\$ 400.00
120512029	DEL FIERRO, GLADYS	12/5/2012	\$ 140.00
120512030	DELANO JR., WILLIAM G.	12/5/2012	\$ 2,040.00
120512031	DELEON, CRISTINA T	12/5/2012	\$ 500.00
120512032	DELEON, RAYMOND	12/5/2012	\$ 520.00
120512033	DIAZ, DOROTHY FLAGG	12/5/2012	\$ 580.00
120512034	DOSSMANN, LISA S	12/5/2012	\$ 495.44
120512035	DUMPH, SUSAN	12/5/2012	\$ 1,567.68
120512036	EDELMAN, ANDREW H	12/5/2012	\$ 165.00
120512037	EDWARDS, SUSAN ANN	12/5/2012	\$ 1,305.00
120512038	ELAM, MELISSA ARAIZA	12/5/2012	\$ 790.00
120512039	FALKIEWICZ, CHRISTINA L	12/5/2012	\$ 905.00
120512040	FRIEDMAN, IVAN M	12/5/2012	\$ 330.00
120512041	GAONA, ROBERT	12/5/2012	\$ 1,365.00
120512042	GARZA JR, HECTOR R	12/5/2012	\$ 140.00
120512043	GARZA, BRIGITTE	12/5/2012	\$ 365.00
120512044	GAY, ARLENE M	12/5/2012	\$ 140.00
120512045	GOMEZ, VICTOR R.	12/5/2012	\$ 165.00
120512046	GONZALEZ, ROSA MARIA	12/5/2012	\$ 1,490.00
120512047	GUINN, GAMMON	12/5/2012	\$ 640.00
120512048	HAMNER, BRIAN A	12/5/2012	\$ 1,390.00
120512049	HANSON, KRISTIN	12/5/2012	\$ 1,014.40
120512050	HARGROVE, CLAIRE	12/5/2012	\$ 609.08
120512051	HARKIEWICZ, STEVEN N	12/5/2012	\$ 640.00
120512052	HEARD, LAURA D	12/5/2012	\$ 860.20
120512053	HICKS, JUNIUS F	12/5/2012	\$ 100.00
120512054	HILL, DALE L.	12/5/2012	\$ 1,820.00
120512055	HILLE, THOMAS F	12/5/2012	\$ 300.00
120512056	HOPKE, KURT S	12/5/2012	\$ 500.00
120512057	HOPPAS, STEPHANIE PARKER	12/5/2012	\$ 504.00
120512058	HORTICK, CHRISTINE	12/5/2012	\$ 470.00
120512059	HUFF, C WAYNE	12/5/2012	\$ 1,683.75
120512060	HUNT, JAMES KENDALL	12/5/2012	\$ 305.00
120512061	JARMON, JAMISSA LYNNE	12/5/2012	\$ 350.00
120512062	JENNINGS, JEAN	12/5/2012	\$ 913.04
120512063	JUSTICE, SALLY	12/5/2012	\$ 1,589.18
120512064	KELL, ORLANDO	12/5/2012	\$ 1,015.00
120512065	KENDALL, LOWELL S	12/5/2012	\$ 140.00
120512066	KESSLER JR, WILLIAM F.	12/5/2012	\$ 140.00
120512067	LEONARD, LISA SCOTT	12/5/2012	\$ 760.00
120512068	LESSERT, TODD	12/5/2012	\$ 140.00
120512069	LOCK, JEB D	12/5/2012	\$ 200.00
120512070	LOWE, ALLEN K	12/5/2012	\$ 280.00
120512071	MATA, RON H	12/5/2012	\$ 280.00

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120512072	MAURER, VIRGINIA E	12/5/2012	\$ 240.00
120512073	MAYFIELD, GEOFFERY R	12/5/2012	\$ 330.00
120512074	MCNEEL, NICOLE M	12/5/2012	\$ 120.00
120512075	MCNEIL, LAIRD H	12/5/2012	\$ 500.00
120512076	MORENO, DENNIS L	12/5/2012	\$ 200.00
120512077	NOBLE, SUE	12/5/2012	\$ 1,035.00
120512078	OLIVEIRA-DURAN, LAURA	12/5/2012	\$ 2,014.98
120512079	ORTIZ JR, ALFREDO	12/5/2012	\$ 75.00
120512080	PARKER, DEBRA L	12/5/2012	\$ 1,120.90
120512081	PARKER, RANDALL A	12/5/2012	\$ 1,100.00
120512082	PATTERSON, JULIE BRAY	12/5/2012	\$ 1,390.00
120512083	PENA, JENNIFER	12/5/2012	\$ 4,137.50
120512084	PEPLINSKI, JAMES B	12/5/2012	\$ 1,080.00
120512085	PEREZ, ADRIAN A	12/5/2012	\$ 482.06
120512086	RAIFORD, SUZANNE	12/5/2012	\$ 820.00
120512087	RAMOS, FERNANDO	12/5/2012	\$ 2,112.50
120512088	RICHARDSON, JOEL G	12/5/2012	\$ 390.00
120512089	ROBERSON, JACLYN Y	12/5/2012	\$ 475.00
120512090	ROBLES, BEATRICE G	12/5/2012	\$ 405.00
120512091	RODRIGUEZ JR, MANUEL C.	12/5/2012	\$ 2,500.00
120512092	RODRIGUEZ V, PHILIP	12/5/2012	\$ 280.00
120512093	ROJAS, AIDA R	12/5/2012	\$ 100.00
120512094	ROMERO, ANGELA GUERRA	12/5/2012	\$ 200.00
120512095	SALAZAR, MARIA	12/5/2012	\$ 1,533.00
120512096	SHELLER, TERESA RACHEL	12/5/2012	\$ 165.00
120512097	SCOTT, MARGARET A	12/5/2012	\$ 650.00
120512098	SEBASTIAN, LELAND A.	12/5/2012	\$ 175.00
120512099	SETTLE, ELIZABETH A.	12/5/2012	\$ 909.58
120512100	SHAFFER, ROBERT	12/5/2012	\$ 250.00
120512101	SKINNER, NELSON P.	12/5/2012	\$ 280.00
120512102	SLIMANE, NATHAN W	12/5/2012	\$ 50.00
120512103	SMITH, ANN MARIE	12/5/2012	\$ 265.00
120512104	SMITH, ANTHONY MARTIN	12/5/2012	\$ 600.00
120512105	SMITH, BEVERLY	12/5/2012	\$ 150.00
120512106	SMITH, STEPHEN	12/5/2012	\$ 280.00
120512107	THORN, SHARON C	12/5/2012	\$ 670.00
120512108	TORRES-STAHN, CATHERINE	12/5/2012	\$ 280.00
120512109	UZOMBA, GRACE M	12/5/2012	\$ 140.00
120512110	VALDEZ JR., JERRY	12/5/2012	\$ 280.00
120512111	VAUGHN, THOMAS	12/5/2012	\$ 330.00
120512112	VILLAREAL, RAYMOND ANTHONY	12/5/2012	\$ 100.00
120512113	VOLK, DAVID	12/5/2012	\$ 215.00
120512114	WEBB, JENNIFER	12/5/2012	\$ 100.00
120512115	WHITE, JEROME	12/5/2012	\$ 165.00
120512116	WILLINGHAM, GEORGE L	12/5/2012	\$ 2,270.00
120512117	WILLIS, KEVIN	12/5/2012	\$ 1,065.00
120512118	WOOD III, BERTRAM O.	12/5/2012	\$ 880.00
120512119	XIMENEZ, ALFREDO M	12/5/2012	\$ 850.00
120512120	YOUNG, JOHN P.	12/5/2012	\$ 505.00
120512121	ZAMORA, LAUREN D	12/5/2012	\$ 936.32
120512122	A-1 PERSONNEL SERVICES	12/5/2012	\$ 27,848.08
120512123	AIRGAS SOUTHWEST	12/5/2012	\$ 280.10
120512124	ALAMO AREA RESOURCE CENTER	12/5/2012	\$ 22,844.62
120512125	ARAMARK CORRECTIONAL SERVICES	12/5/2012	\$ 28,318.37
120512126	BEXAR COUNTY COURIER SERVICE	12/5/2012	\$ 23,887.50
120512127	BFSC GROUP LP	12/5/2012	\$ 45,764.26
120512128	CDW GOVERNMENT, LLC.	12/5/2012	\$ 1,420.40
120512129	CENTER FOR HEALTH CARE SVCS	12/5/2012	\$ 13,037.98
120512130	CONROY SQUARE	12/5/2012	\$ 9,631.10
120512131	CRESTWAY CENTRE LP	12/5/2012	\$ 11,472.74

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120512132	ELECTION SYSTEM & SOFTWARE	12/5/2012	\$ 9,935.76
120512133	GCA INVESTMENTS INC	12/5/2012	\$ 11,812.26
120512134	GRAYBAR ELECTRIC CO INC	12/5/2012	\$ 4,283.94
120512135	INDUSTRIAL COMMUNICATIONS	12/5/2012	\$ 734.32
120512136	MPL LIMITED PARTNERSHIP	12/5/2012	\$ 28,000.00
120512137	O'REILLY AUTO PARTS	12/5/2012	\$ 3,455.00
120512138	OCE IMAGISTICS INC	12/5/2012	\$ 414.95
120512139	OCE IMAGISTICS INC	12/5/2012	\$ 336.48
120512140	OFFICE DEPOT	12/5/2012	\$ 13,691.83
120512141	RECASSA TRUST	12/5/2012	\$ 10,552.00
120512142	SAN ANTONIO AIDS FOUNDATION	12/5/2012	\$ 99,545.75
120512143	STONE JR PHD, DOUGLAS THOMAS	12/5/2012	\$ 8,031.25
120512144	VOICE & DATA NETWORKS INC	12/5/2012	\$ 1,229.00
120512145	WASTE MANAGEMENT OF TEXAS INC	12/5/2012	\$ 5,479.77
120512146	XEROX CORPORATION	12/5/2012	\$ 6,890.20
			\$ 477,000.85

MANUAL CHECKS FOR: 11/30/2012-12/03/2012

906428	SAN ANTONIO AIDS FOUNDATION	11/30/2012	\$ 56,396.51
906429	UNITED MEDICAL CENTERS	11/30/2012	\$ 22,010.42
906430	VICTORIA COUNTY	11/30/2012	\$ 10,960.45
906431	GERARD RICKHOFF, COUNTY CLERK	11/30/2012	\$ 136.00
906432	FREIGHTLINR OF SAN ANTONIO LTD	12/3/2012	\$ 3,803.68
906433	LEYVA, JANIE	12/3/2012	\$ 390.40
906434	LOPEZ, SYLVIA	12/3/2012	\$ 475.65
906435	ROQUE, MARGARET	12/3/2012	\$ 390.40
906436	TAGUACTA, NANCY	12/3/2012	\$ 488.56
			\$ 95,052.07

WIRE PAYMENTS FOR: 12/05/2012

WIRE	HUMANA INSURANCE	\$ 452,706.74
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 271,893.81
WIRE	TRI STAR	\$ 74,977.64
		\$ 799,578.19

PAYROLL PAYMENTS FOR: 11/30/2012

GROSS	\$ 9,308,009.56
FICA	\$ 660,744.55
	\$ 9,968,754.11

GRAND TOTAL \$ 12,966,950.59