

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/15/2013**  
**DISBURSEMENTS FOR: 12/19/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 12/19/2012</b>			
907529	ADAMS, RAY HARRIS	12/19/2012	\$ 500.00
907530	ARRIAGA, DENNIS	12/19/2012	\$ 820.00
907531	BARRUS, STACEY M	12/19/2012	\$ 560.00
907532	BASS, JUAN	12/19/2012	\$ 560.00
907533	BAUGH, GEORGE W.	12/19/2012	\$ 663.15
907534	BEAL, PHYLLIS J	12/19/2012	\$ 140.00
907535	BELCHER, KRISTEN L	12/19/2012	\$ 140.00
907536	BELL, KENNETH	12/19/2012	\$ 140.00
907537	BENAVIDES, ALMA	12/19/2012	\$ 240.00
907538	BLOOMQUIST, LARRY	12/19/2012	\$ 140.00
907539	BRADNEY, SCOTT	12/19/2012	\$ 1,274.99
907540	BRASWELL, MARK E.	12/19/2012	\$ 590.00
907541	BRAVENEC, EDWARD L	12/19/2012	\$ 1,787.50
907542	BROOKS, WILLIAM	12/19/2012	\$ 165.00
907543	BROWN, CELESTE	12/19/2012	\$ 140.00
907544	BURKE, DEBORAH S.	12/19/2012	\$ 400.00
907545	BUTLER, CHASE WORTHINGTON-ATT	12/19/2012	\$ 140.00
907546	BYINGTON, RICARDO A	12/19/2012	\$ 1,470.00
907547	CADENA, IRENE VELA	12/19/2012	\$ 1,500.00
907548	CALDAROLA, GAYLE	12/19/2012	\$ 1,575.00
907549	CALLAHAN, MICHAEL S.	12/19/2012	\$ 140.00
907550	CAMPBELL, R DOUGLAS	12/19/2012	\$ 500.00
907551	CANO, EDWARD P	12/19/2012	\$ 500.00
907552	CASTANON, ORLANDO	12/19/2012	\$ 420.00
907553	CHURAK, GARY	12/19/2012	\$ 200.00
907554	CHURCH, RYAN	12/19/2012	\$ 300.00
907555	CLARKE, PATRICK EMMETT	12/19/2012	\$ 515.00
907556	COLLINS, MICHAEL J.	12/19/2012	\$ 140.00
907557	COOK, JUSTIN	12/19/2012	\$ 140.00
907558	COOK, MEGAN V	12/19/2012	\$ 100.00
907559	CORBY, KAREN L	12/19/2012	\$ 100.00
907560	CORONADO, TODD GIL	12/19/2012	\$ 390.00
907561	COX, CORNELIUS N.	12/19/2012	\$ 50.00
907562	CRAWSHAW, ADAM	12/19/2012	\$ 665.00
907563	CUELLAR, DAVID A	12/19/2012	\$ 100.00
907564	CURA JR, OMAR	12/19/2012	\$ 430.00
907565	DARLING, MARK	12/19/2012	\$ 1,200.00
907566	DARWIN, CASE JEFFERSON	12/19/2012	\$ 970.00
907567	DAVIS, JOHN F.	12/19/2012	\$ 1,290.00
907568	DAVIS, SHEY	12/19/2012	\$ 300.00
907569	DE VEGA, GABRIEL	12/19/2012	\$ 280.00
907570	DEEVES, CHRISTOPHER	12/19/2012	\$ 280.00
907571	DEL PRADO, CHRISTINE MARTINO	12/19/2012	\$ 140.00
907572	DELAVAN, MARY KAY	12/19/2012	\$ 243.46
907573	DELGADO, BLAS H	12/19/2012	\$ 280.00
907574	DEVEAU, PATRICIA BLASCHKE	12/19/2012	\$ 2,245.00
907575	DICKSON JR, FRANK L	12/19/2012	\$ 500.00
907576	DOOLING, WILLIAM T	12/19/2012	\$ 555.00
907577	DULLNIG, DARRELL SCOTT	12/19/2012	\$ 280.00
907578	DWIGANS, JAMES L	12/19/2012	\$ 420.00
907579	DYCHES JR, MARION S	12/19/2012	\$ 475.00
907580	EAKLE, JOANNE	12/19/2012	\$ 1,105.00
907581	ECHAVARRIA, JOSEPH	12/19/2012	\$ 305.00
907582	ECONOMIDY, JOHN M.	12/19/2012	\$ 500.00
907583	EFRON, LORAIN	12/19/2012	\$ 140.00
907584	EMMONS, DEREK W	12/19/2012	\$ 140.00
907585	ESCALONA, KRISTINA	12/19/2012	\$ 100.00

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907586	FERNANDEZ, JOSE J.	12/19/2012	\$ 445.00
907587	FINCH, MATTHEW L	12/19/2012	\$ 540.00
907588	FISCHER, JONATHAN DANE	12/19/2012	\$ 100.00
907589	FISCHER, JUSTIN	12/19/2012	\$ 445.00
907590	FRANCO, ROY	12/19/2012	\$ 445.00
907591	FUCHS, RAYMOND E.	12/19/2012	\$ 280.00
907592	GARCIA, DAVID A	12/19/2012	\$ 140.00
907593	GARCIA, JAVIER M.	12/19/2012	\$ 140.00
907594	GARCIA, JULIA	12/19/2012	\$ 140.00
907595	GARCIA, M THERESA	12/19/2012	\$ 140.00
907596	GARCIA, ROLAND J	12/19/2012	\$ 250.00
907597	GARZA, ABELARDO	12/19/2012	\$ 400.00
907598	GARZA, ANITA PEREZ	12/19/2012	\$ 240.00
907599	GEBBIA, ROBERT F	12/19/2012	\$ 140.00
907600	GOLD, CHARLES E	12/19/2012	\$ 610.00
907601	GOLDWATER, BIANCA ZUNIGA	12/19/2012	\$ 430.00
907602	GONZALEZ, JESSICA A	12/19/2012	\$ 420.00
907603	GOSEN, MATTHEW NEAL	12/19/2012	\$ 280.00
907604	GRAHAM-ESPARZA, STEPHANIE K	12/19/2012	\$ 140.00
907605	GRANADOS, MICHAEL DAVID	12/19/2012	\$ 310.00
907606	GREEN, KELLY K	12/19/2012	\$ 250.00
907607	GUERRA, MARTIN M	12/19/2012	\$ 100.00
907608	GUERRERO, MONICA ELAINE	12/19/2012	\$ 915.00
907609	HABY, MARK P	12/19/2012	\$ 800.00
907610	HAJEK III, ANTON PAUL	12/19/2012	\$ 100.00
907611	HAMPTON, WAYNE	12/19/2012	\$ 950.00
907612	HARDY, MILAGROS LAURA	12/19/2012	\$ 500.00
907613	HERNANDEZ III, MIGUEL A.	12/19/2012	\$ 305.00
907614	HERNANDEZ, FLAVIO	12/19/2012	\$ 900.00
907615	HERNANDEZ, OSCAR	12/19/2012	\$ 140.00
907616	HILL, G SCOTT	12/19/2012	\$ 140.00
907617	HOYLE, LEONARD MICHAEL	12/19/2012	\$ 300.00
907618	JOHNSON, KERBY	12/19/2012	\$ 140.00
907619	JONES, DAYNA	12/19/2012	\$ 640.00
907620	JOYNER, JASON	12/19/2012	\$ 340.00
907621	JOYNER, JONATHAN KUIPERS	12/19/2012	\$ 980.00
907622	KALE, ANEETA	12/19/2012	\$ 165.00
907623	KARAM, DAMON P	12/19/2012	\$ 140.00
907624	KOBS, ADAM LAKE	12/19/2012	\$ 650.00
907625	KRAMER, SUZANNE	12/19/2012	\$ 1,212.00
907626	KRIEBEL, JACQUELINE	12/19/2012	\$ 415.00
907627	KUNTZ IV, JOHN J	12/19/2012	\$ 1,168.75
907628	KVINTA, BRADFORD R	12/19/2012	\$ 100.00
907629	LATIMER, MIKE	12/19/2012	\$ 140.00
907630	LAYE JR, JOHN C	12/19/2012	\$ 350.00
907631	LEFTON, LAUREN	12/19/2012	\$ 500.00
907632	LONGAKER, KENTON DEEM	12/19/2012	\$ 280.00
907633	LOPEZ, BRANDEN	12/19/2012	\$ 140.00
907634	LOXSOM, ANDREW J	12/19/2012	\$ 75.00
907635	MARQUEZ, STEVEN G	12/19/2012	\$ 140.00
907636	MARROQUIN, JOSE ROBERTO	12/19/2012	\$ 140.00
907637	MARSHALL, CLEOPHUS N W	12/19/2012	\$ 2,100.00
907638	MASTELLER, ROBERT JOHN	12/19/2012	\$ 570.00
907639	MCKINNEY, BARRETT	12/19/2012	\$ 140.00
907640	MCPMAHON, KEITH	12/19/2012	\$ 165.00
907641	MERRILL, MARSHA LYNN	12/19/2012	\$ 50.00
907642	MEYRAT, JAMES	12/19/2012	\$ 670.00
907643	MILLER, ANTHONY A.	12/19/2012	\$ 140.00
907644	MONTGOMERY, PATRICK BARRY	12/19/2012	\$ 700.00
907645	MORALES, TERESA BELEM	12/19/2012	\$ 994.68

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907646	MORITZ, JAY	12/19/2012	\$ 100.00
907647	NEEL, OLIVER PATRICK	12/19/2012	\$ 150.00
907648	NISBET, JENNIFER	12/19/2012	\$ 100.00
907649	OLTERS DORF, JAMES	12/19/2012	\$ 430.00
907650	ORTIZ, ARNULFO	12/19/2012	\$ 300.00
907651	PARENT, DAVID A	12/19/2012	\$ 215.00
907652	PAYNE, GLENN	12/19/2012	\$ 50.00
907653	PEARSALL, ALANA	12/19/2012	\$ 1,592.29
907654	PERALES, RAUL	12/19/2012	\$ 720.00
907655	PEREZ, LINDA IRENE	12/19/2012	\$ 140.00
907656	PIKER JR, EDWARD P	12/19/2012	\$ 140.00
907657	PLACIER, THOMAS L.	12/19/2012	\$ 165.00
907658	POLLOCK, JULIE B.	12/19/2012	\$ 215.00
907659	POWERS, BRIAN	12/19/2012	\$ 680.00
907660	PREECE, ANDREW GEORGE	12/19/2012	\$ 445.00
907661	RAIGN, MICHAEL S.	12/19/2012	\$ 750.00
907662	RAMBHOTLA, KAUSHIK	12/19/2012	\$ 420.00
907663	RAMIREZ, CARMEN M	12/19/2012	\$ 140.00
907664	RAMOS, MICHAEL ANTHONY	12/19/2012	\$ 265.00
907665	REED, REBECCA L	12/19/2012	\$ 540.00
907666	REEVES, JAMES M	12/19/2012	\$ 280.00
907667	RODRIGUEZ JR, RAMON S	12/19/2012	\$ 775.00
907668	RODRIGUEZ, ALBERTO L	12/19/2012	\$ 305.00
907669	ROPER, MEGAN	12/19/2012	\$ 140.00
907670	ROSS, TRACY E	12/19/2012	\$ 255.00
907671	ROUSE, STEVEN	12/19/2012	\$ 640.00
907672	RUBIOLA JR., CHARLES	12/19/2012	\$ 1,261.63
907673	SABRIN, ADAM JASON	12/19/2012	\$ 330.00
907674	SANDOVAL, FRANK D	12/19/2012	\$ 1,000.00
907675	SANTOS, TEODORE J	12/19/2012	\$ 140.00
907676	SCHARF-ZELDES, BARBARA E	12/19/2012	\$ 700.00
907677	SEPULVEDA JR., JESSE A.	12/19/2012	\$ 1,030.00
907678	SHAUGHNESSY, EDWARD F	12/19/2012	\$ 1,631.25
907679	SHAW III, WILLIAM H	12/19/2012	\$ 445.00
907680	SHEFFIELD, SHAWN D	12/19/2012	\$ 805.00
907681	SHERMAN, KIRK	12/19/2012	\$ 100.00
907682	SIMMONS, GREGORY	12/19/2012	\$ 200.00
907683	SIMPKINS, CHRISTOPHER	12/19/2012	\$ 280.00
907684	SOWELL, SCOTT A	12/19/2012	\$ 1,315.00
907685	SPARR, JENNIFER H.	12/19/2012	\$ 100.00
907686	STENBERG, JOE	12/19/2012	\$ 175.00
907687	STOLHANDSKE II, CARL THOMAS	12/19/2012	\$ 280.00
907688	STOLHANDSKE, MATT C.	12/19/2012	\$ 140.00
907689	SULLIVAN, JEANETTE BURNEY	12/19/2012	\$ 140.00
907690	SYKORA, BRENT THOMAS	12/19/2012	\$ 190.00
907691	TABET, CHARLES K.	12/19/2012	\$ 850.00
907692	TARVER, WALLACE P.	12/19/2012	\$ 165.00
907693	THOMAS, DAVID N	12/19/2012	\$ 878.23
907694	TORRES, MINERVA	12/19/2012	\$ 585.46
907695	URESTI, LISA	12/19/2012	\$ 455.00
907696	URETSKY, GERALD ANTHONY	12/19/2012	\$ 4,653.10
907697	VALDES, VICTOR M.	12/19/2012	\$ 2,641.25
907698	VALICEK, MICHAEL D.	12/19/2012	\$ 1,740.00
907699	VALLADARES, MARLON	12/19/2012	\$ 620.00
907700	VAN NESS, JESSE	12/19/2012	\$ 1,729.18
907701	VASQUEZ, RUDY	12/19/2012	\$ 2,962.50
907702	VIDAL, NORMA J	12/19/2012	\$ 305.00
907703	VOIGT, LISA	12/19/2012	\$ 500.00
907704	WALTERS, DEEPALI MEENU	12/19/2012	\$ 1,545.00
907705	WARD, KIMBEL	12/19/2012	\$ 685.00

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907706	WARNER, JAMES M	12/19/2012	\$ 200.00
907707	WEIR, WARREN	12/19/2012	\$ 1,000.00
907708	WEMMERT, JUDITH K	12/19/2012	\$ 100.00
907709	WHITE, MARSHALL D	12/19/2012	\$ 440.00
907710	WHITT, IRENE	12/19/2012	\$ 1,255.00
907711	WHORTON, ANNA L	12/19/2012	\$ 1,000.00
907712	WIEDERMANN, LIBBY LYNN	12/19/2012	\$ 4,747.50
907713	WILKE, STEPHANIE H	12/19/2012	\$ 2,560.00
907714	WILLIS, DAVID L.	12/19/2012	\$ 750.00
907715	WINGET-HERNANDEZ, LAURA	12/19/2012	\$ 1,364.89
907716	WINTER, JOHN M	12/19/2012	\$ 880.00
907717	WOLF, WARREN ALAN	12/19/2012	\$ 7,547.50
907718	WOOD, WAYNE TED	12/19/2012	\$ 615.00
907719	WOODARD, DAVID ANDRE	12/19/2012	\$ 1,540.00
907720	YOUNG, WAYNE	12/19/2012	\$ 2,774.07
907721	ZAMORA, MICHAEL R	12/19/2012	\$ 900.00
907722	ZEPEDA, RODOLFO	12/19/2012	\$ 500.00
907723	ZIMMERMAN, RONALD D	12/19/2012	\$ 305.00
907724	WILLBORN, DAVID L	12/19/2012	\$ 850.00
907725	ARIAS, SONIA	12/19/2012	\$ 24.20
907726	BOHNENBLUST, JOE	12/19/2012	\$ 40.05
907727	BRANNAN, JAMES	12/19/2012	\$ 235.00
907728	CALLANEN, JACQUELYN	12/19/2012	\$ 508.40
907729	CHADWICK, DAWN	12/19/2012	\$ 16.20
907730	DORIA-ORTIZ, CHARLENE	12/19/2012	\$ 10.00
907731	ELLARD, KATHRYN	12/19/2012	\$ 20.00
907732	ELMER, ALLISON RENEE	12/19/2012	\$ 129.54
907733	ESCALANTE, JOHN	12/19/2012	\$ 16.20
907734	ESCAMILLA, FELIX	12/19/2012	\$ 9.94
907735	GARZA, MICHELLE	12/19/2012	\$ 16.20
907736	GOMEZ, JOHN	12/19/2012	\$ 39.18
907737	GREEN, RENEE	12/19/2012	\$ 235.00
907738	GUERRERO, CARMELLA	12/19/2012	\$ 37.19
907739	KELLY, SLOANE	12/19/2012	\$ 16.20
907740	MARQUEZ, RUDY	12/19/2012	\$ 24.20
907741	MENDOZA, ARLYNE-14452	12/19/2012	\$ 24.20
907742	RODRIGUEZ, LARRY	12/19/2012	\$ 17.72
907743	SALINAS, ABEL	12/19/2012	\$ 24.20
907744	SANDOVAL, JOSHUA	12/19/2012	\$ 9.78
907745	SOLIS, LAURA	12/19/2012	\$ 1,716.00
907746	TORRES, HERLINDA CRUZ	12/19/2012	\$ 276.84
907747	JESSE MARTINEZ	12/19/2012	\$ 26.78
907748	RICHARD HANLEY	12/19/2012	\$ 100.00
907749	RENE VARGAS	12/19/2012	\$ 280.00
907750	WILLIAM ZACHERIAH EARLS	12/19/2012	\$ 230.00
907751	A TO Z TIRE & BATTERY INC	12/19/2012	\$ 5,210.33
907752	ABC PEST CONTROL OF SA INC	12/19/2012	\$ 180.00
907753	ACE BOLT & SCREW CO	12/19/2012	\$ 167.50
907754	ACME SAFE & LOCK CO	12/19/2012	\$ 97.32
907755	ADECCO USA, INC	12/19/2012	\$ 972.80
907756	ALAMO AUTO GLASS	12/19/2012	\$ 425.95
907757	ALAMO CITY MEDICAL GROUP PA	12/19/2012	\$ 269.00
907758	ALAMO STAMP & ENGRAVING	12/19/2012	\$ 937.50
907759	ALAMO TITLE COMPANY	12/19/2012	\$ 272,770.40
907760	ALLIED BARTON SECURITY SERVICE	12/19/2012	\$ 2,921.35
907761	ALONZO PEST CONTROL	12/19/2012	\$ 100.00
907762	ALPHA BUILDING CORPORATION	12/19/2012	\$ 54,994.22
907763	AMERICAN TRAFFIC SFTY MTRL INC	12/19/2012	\$ 7,758.00
907764	ANALYTICAL SCIENTIFIC LTD	12/19/2012	\$ 899.49
907765	APEX SYSTEMS INC	12/19/2012	\$ 11,810.50

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907766	ASG SOFTWARE SOLUTIONS	12/19/2012	\$ 60,641.59
907767	AT&T MOBILITY NATIONAL ACCOUNT	12/19/2012	\$ 2,345.38
907768	AUSTIN DISTRIBUTING	12/19/2012	\$ 284.58
907769	AVALON SOCIAL SERVICES INC	12/19/2012	\$ 708.00
907770	BAIN MEDINA BAIN INC	12/19/2012	\$ 14,526.70
907771	BAPTIST CHILD AND FAMILY SVCS	12/19/2012	\$ 7,287.00
907772	BENNETT, DENISE E	12/19/2012	\$ 2,475.00
907773	BENSON DESIGN ASSOCIATES	12/19/2012	\$ 55.50
907774	BEST PLUMBING SPECIALTIES INC	12/19/2012	\$ 5,060.00
907775	BEXAR COUNTY DETENTION	12/19/2012	\$ 500.00
907776	BEXAR FAMILY SOLUTIONS	12/19/2012	\$ 1,415.00
907777	BI INCORPORATED	12/19/2012	\$ 7,507.50
907778	BOB BARKER COMPANY, INC	12/19/2012	\$ 3,618.38
907779	BOSS SAFETY PRODUCTS	12/19/2012	\$ 101.45
907780	BOSWORTH PAPERS INC	12/19/2012	\$ 1,908.00
907781	BOYS & GIRLS CLUBS OF SA	12/19/2012	\$ 987.63
907782	BSN SPORTS/COLLEGIATE PACIFIC	12/19/2012	\$ 1,388.25
907783	BURY & PARTNERS-SA, INC	12/19/2012	\$ 3,736.00
907784	CANON-FINANCIAL SERVICES	12/19/2012	\$ 1,149.72
907785	CAS CONSULTING & SERVICES INC	12/19/2012	\$ 2,100.00
907786	CENTER FOR FAMILY RELATIONS	12/19/2012	\$ 13,652.00
907787	CHARM-TEX	12/19/2012	\$ 432.00
907788	CITY OF UNIVERSAL CITY	12/19/2012	\$ 67,558.50
907789	CIVIL ENGINEERING CONSULTANTS	12/19/2012	\$ 9,464.85
907790	CLAUDE & ZERONA BLACK DEVELOP	12/19/2012	\$ 10,006.00
907791	COBB TIME EQUIPMENT, INC	12/19/2012	\$ 200.00
907792	COLE INFORMATION SERVICES INC	12/19/2012	\$ 507.95
907793	COMPLETE BOOK & MEDIA SUPPLY	12/19/2012	\$ 292.92
907794	CONSOLIDATED OFFICE SYSTEMS	12/19/2012	\$ 115.50
907795	CONTINENTAL BATTERY	12/19/2012	\$ 4,269.09
907796	COOPER EQUIPMENT CO	12/19/2012	\$ 1,834.30
907797	CORRECTIONAL MGMT INST OF TX	12/19/2012	\$ 175.00
907798	CORRECTIONAL MGMT INST OF TX	12/19/2012	\$ 705.00
907799	CTWP LEASING	12/19/2012	\$ 135.94
907800	DAVIS DISTRIBUTORS INC	12/19/2012	\$ 555.00
907801	DEER OAKS MENTAL HEALTH	12/19/2012	\$ 10,462.48
907802	DELL MARKETING, LP	12/19/2012	\$ 482,563.35
907803	DERBY INDUSTRIES	12/19/2012	\$ 4,941.00
907804	DETENTION HEALTH CARE SERVICES	12/19/2012	\$ 10,395.00
907805	DNR REFRIGERATION, LLC	12/19/2012	\$ 735.00
907806	ENVIRONMENTAL SYSTEMS RESEARCH	12/19/2012	\$ 51,918.22
907807	FAMILY SERVICE ASSOC OF SA INC	12/19/2012	\$ 21,336.80
907808	FASTSIGNS NORTHEAST	12/19/2012	\$ 546.00
907809	FEDEX	12/19/2012	\$ 70.56
907810	FERRELLGAS	12/19/2012	\$ 76.50
907811	FIRST MEMORIAL PARK CEMETERY	12/19/2012	\$ 5,325.00
907812	FLINT TRADING, INC.	12/19/2012	\$ 18,857.60
907813	GLOBAL EQUIPMENT COMPANY	12/19/2012	\$ 31.05
907814	GOODMAN DISTRIBUTING INC	12/19/2012	\$ 56.40
907815	GOV FINANCE OFFICERS ASSN	12/19/2012	\$ 150.00
907816	GRAINGER INC	12/19/2012	\$ 6,966.10
907817	GUADALUPE CULTURAL ARTS CENTER	12/19/2012	\$ 8,075.00
907818	HNTB CORP	12/19/2012	\$ 11,314.52
907819	HOLLERBACH & ASSOCIATES	12/19/2012	\$ 75.00
907820	HOPPER, JOYCE F	12/19/2012	\$ 1,087.80
907821	IBM CORP	12/19/2012	\$ 4,506.00
907822	IDEAS UNLIMITED	12/19/2012	\$ 744.00
907823	IMAGING TECHNOLOGY	12/19/2012	\$ 280.00
907824	J ROSS BOLES CO INC	12/19/2012	\$ 112.60
907825	JANAL WHOLESALE	12/19/2012	\$ 3,951.50

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907826	KONICA MINOLTA BUS SOLUTIONS	12/19/2012	\$ 95.00
907827	KYOCERA MITA AMERICA INC	12/19/2012	\$ 866.42
907828	L GLENN GARCIA DDS PC	12/19/2012	\$ 2,059.00
907829	LA BARCA DE JAILSCO MEXICAN	12/19/2012	\$ 571.75
907830	LONE STAR SPECIAL TEES, LLC	12/19/2012	\$ 27,914.88
907831	LOOMIS	12/19/2012	\$ 880.00
907832	LOPEZ, DANIEL L	12/19/2012	\$ 5,940.00
907833	LUBY'S CAFETERIA	12/19/2012	\$ 1,625.30
907834	M E RODRIGUEZ LP	12/19/2012	\$ 25,370.00
907835	MARSH, MARJORIE J	12/19/2012	\$ 1,338.00
907836	MASSENGALE ARMATURE WORKS	12/19/2012	\$ 630.41
907837	MONARCH TROPHY	12/19/2012	\$ 1,582.60
907838	MURRAY & ASSOCIATES INC	12/19/2012	\$ 20,954.25
907839	NARDIS INC	12/19/2012	\$ 662.50
907840	NATIONAL ASSOC OF COUNTIES	12/19/2012	\$ 27,860.00
907841	NORTHSIDE INDEPENDENT SCHOOL	12/19/2012	\$ 550.00
907842	OMNICARE SAN ANTONIO	12/19/2012	\$ 86.80
907843	PATHMARK TRAFFIC PRODUCTS	12/19/2012	\$ 12,320.00
907844	PATTON BOGGS LLP	12/19/2012	\$ 15,000.00
907845	PC MALL GOV. INC.	12/19/2012	\$ 64,578.53
907846	PDG SOFTWARE INC	12/19/2012	\$ 500.00
907847	PITNEY BOWES INC	12/19/2012	\$ 636.00
907848	PRESTO PRINTING	12/19/2012	\$ 20.00
907849	PROBBER PSY D, SHELLEY R	12/19/2012	\$ 125.00
907850	QUIZNOS	12/19/2012	\$ 890.36
907851	RAFAEL VERA PAINTING	12/19/2012	\$ 397.00
907852	RDO EQUIPMENT COMPANY	12/19/2012	\$ 425.71
907853	RELMCO INC	12/19/2012	\$ 172,734.53
907854	RESONANT TECHNOLOGY SYSTEMS IN	12/19/2012	\$ 1,550.00
907855	RICOH AMERICAS CORPORATION	12/19/2012	\$ 404.82
907856	ROBINSON TEXTILES INC	12/19/2012	\$ 965.00
907857	ROPES COURSE INSPECTORS	12/19/2012	\$ 150.00
907858	SA INDEPENDENT SCHOOL DISTRICT	12/19/2012	\$ 4,171.50
907859	SA INDEPENDENT SCHOOL DISTRICT	12/19/2012	\$ 360.00
907860	SA METRO HEALTH DISTRICT	12/19/2012	\$ 80.00
907861	SAGE SOFTWARE INC	12/19/2012	\$ 3,475.00
907862	SAN ANTONIO BELTING &	12/19/2012	\$ 942.00
907863	SAN ANTONIO DESIGN GROUP INC	12/19/2012	\$ 21,859.12
907864	SAN ANTONIO FAMILY ENDEAVORS	12/19/2012	\$ 2,410.00
907865	SAN ANTONIO FOOD BANK INC	12/19/2012	\$ 14,873.60
907866	SAN ANTONIO WATER SYSTEMS	12/19/2012	\$ 4,744.59
907867	SCHROEDER PH.D., BETTY LOU	12/19/2012	\$ 1,250.00
907868	SCOTT EQUIPMENT, INC	12/19/2012	\$ 200.20
907869	SHANNON-MONK INC	12/19/2012	\$ 109,174.00
907870	SHELL	12/19/2012	\$ 3,259.94
907871	SHELTON PRESORT INC	12/19/2012	\$ 3,317.51
907872	SHI GOVERNMENT SOLUTIONS INC	12/19/2012	\$ 8,011.00
907873	SHIPP, MAURINE HEINRICHS	12/19/2012	\$ 4,911.00
907874	SHRED-IT USA INC	12/19/2012	\$ 62.02
907875	SOUTH TEXAS ELEVATOR LLC	12/19/2012	\$ 1,534.00
907876	SOUTHWEST WHEEL	12/19/2012	\$ 705.10
907877	SPEAKWRITE LLC	12/19/2012	\$ 10,200.52
907878	STEEGE, MARK W.	12/19/2012	\$ 3,330.00
907879	SWCA ENVIRONMENTAL CONSULTANT	12/19/2012	\$ 7,900.65
907880	TECH DEPOT	12/19/2012	\$ 224.97
907881	TEXAS ELECTRONIC SYSTEM	12/19/2012	\$ 30.00
907882	TEXAS FLOODPLAIN MGMT ASSOC	12/19/2012	\$ 90.00
907883	TEXAS LEGISLATIVE SERVICE	12/19/2012	\$ 5,031.50
907884	TEXAS STERLING CONSTRUCTION CO	12/19/2012	\$ 74,282.60
907885	THE DEBERRY GROUP	12/19/2012	\$ 13,760.57

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907886	THE HISTORY SHOP	12/19/2012	\$ 4,050.00
907887	THE KNOX COMPANY, INC	12/19/2012	\$ 8.52
907888	THE WHITLEY PRINTING CO LLC	12/19/2012	\$ 999.00
907889	TIME WARNER CABLE SAN ANTONIO	12/19/2012	\$ 47.98
907890	TISCHLERBISE	12/19/2012	\$ 31,543.00
907891	TLO, LLC	12/19/2012	\$ 115.00
907892	TODAY'S BUSINESS SOLUTIONS	12/19/2012	\$ 2,874.54
907893	TOSHIBA BUSINESS SOLUTIONS	12/19/2012	\$ 3,312.90
907894	TOSHIBA OCS	12/19/2012	\$ 1,524.76
907895	TRIPLE-S STEEL SUPPLY	12/19/2012	\$ 656.25
907896	TX DEPT OF FAMILY & PROTECTIVE	12/19/2012	\$ 1,978.00
907897	ADT SECURITY SERVICES	12/19/2012	\$ 1,645.21
907898	UNIFIRST HOLDINGS, INC.	12/19/2012	\$ 3,148.37
907899	UNIVERSITY HEALTH SYSTEM	12/19/2012	\$ 6,520.10
907900	UTHSCSA	12/19/2012	\$ 15,400.00
907901	UTHSCSA	12/19/2012	\$ 2,454.00
907902	VK KNOWLTON PAVING CONTRACTORS	12/19/2012	\$ 17,077.45
907903	WEST SANITATION SERVICES INC	12/19/2012	\$ 112.61
907904	WEST TEXAS GAS INC	12/19/2012	\$ 25.94
907905	WESTBROOK METALS, INC.	12/19/2012	\$ 192.00
907906	WILDCAT HYDRAULICS LLC	12/19/2012	\$ 242.58
907907	WINFIELD SOLUTIONS LLC	12/19/2012	\$ 680.25
907908	WM CURBSIDE, LLC	12/19/2012	\$ 1,591.00
907909	YANTIS PARTNERS LTD	12/19/2012	\$ 738.15
907910	YOUTH FOR TOMORROW	12/19/2012	\$ 1,540.00
			<b>\$ 2,148,150.83</b>

<b>EFT PAYMENTS FOR: 12/19/2012</b>
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121912001	ACEVEDO, ROCHELLE	12/19/2012	\$ 860.60
121912002	AMBROSINO JR, ROBERTO	12/19/2012	\$ 1,946.41
121912003	ANDREWS, JOCELYN C	12/19/2012	\$ 1,365.00
121912004	ARRIAGA, MONICA G	12/19/2012	\$ 165.00
121912005	BARNETT, BYRON E.	12/19/2012	\$ 1,022.12
121912006	BASELUOS, MICHAEL	12/19/2012	\$ 550.00
121912007	BEGLEY, NATHAN	12/19/2012	\$ 140.00
121912008	BEHRENS, ROBERT	12/19/2012	\$ 850.00
121912009	BLOMSTER, JEANNE L.	12/19/2012	\$ 2,050.00
121912010	BOCQUIN, KAREN	12/19/2012	\$ 890.00
121912011	BOHAC, JOSEPH K	12/19/2012	\$ 100.00
121912012	BOWLES, DAVID A	12/19/2012	\$ 1,335.00
121912013	BOWLES, MICHAEL D.	12/19/2012	\$ 1,000.00
121912014	BOYD, FRANKIE GENEVA	12/19/2012	\$ 3,445.00
121912015	BRADLEY, MARILYN	12/19/2012	\$ 25.00
121912016	BRADSHAW, AUDRA R	12/19/2012	\$ 445.00
121912017	BRANCH, CRISTA MARICHALAR	12/19/2012	\$ 470.00
121912018	BRITO, MARIA T.	12/19/2012	\$ 50.00
121912019	BUSTAMANTE, JOHN M	12/19/2012	\$ 280.00
121912020	BUSTAMANTE, REBECCA	12/19/2012	\$ 990.00
121912021	CANTRELL, ANTHONY B	12/19/2012	\$ 190.00
121912022	CANTU JR, OSCAR LUIS	12/19/2012	\$ 405.50
121912023	CASTILLO, INA	12/19/2012	\$ 990.00
121912024	CAVAZOS, CHRISTOPHER D	12/19/2012	\$ 360.40
121912025	CHAIRES, ALBERTO	12/19/2012	\$ 584.87
121912026	CHRISTIAN, MLISS	12/19/2012	\$ 380.00
121912027	CONNOLLY, THERESA M.	12/19/2012	\$ 140.00
121912028	COSGROVE, RONALD B.	12/19/2012	\$ 850.00
121912029	CRAIG, PAMELA	12/19/2012	\$ 1,020.00

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121912030	DASAN, ROLAND	12/19/2012	\$ 140.00
121912031	DAVIDSON, WILLIAM F	12/19/2012	\$ 365.00
121912032	DE HOYOS, JOANN S.	12/19/2012	\$ 500.00
121912033	DELACRUZ, RENEE CASTILLO	12/19/2012	\$ 663.00
121912034	DELANO JR., WILLIAM G.	12/19/2012	\$ 1,105.00
121912035	DELEON, RAYMOND	12/19/2012	\$ 465.00
121912036	DIAZ, DOROTHY FLAGG	12/19/2012	\$ 30.00
121912037	DUMPH, SUSAN	12/19/2012	\$ 1,175.00
121912038	EARLY, GLORIA YATES	12/19/2012	\$ 650.00
121912039	EDWARDS, SUSAN ANN	12/19/2012	\$ 790.00
121912040	ELAM, MELISSA ARAIZA	12/19/2012	\$ 575.00
121912041	GARCIA JR, RICHARD L	12/19/2012	\$ 140.00
121912042	GARCIA, JOHN JOSEPH	12/19/2012	\$ 330.00
121912043	GARZA JR, HECTOR R	12/19/2012	\$ 140.00
121912044	GARZA, BRIGITTE	12/19/2012	\$ 500.00
121912045	GAY, ARLENE M	12/19/2012	\$ 50.00
121912046	GOMEZ, VICTOR R.	12/19/2012	\$ 100.00
121912047	GREENE, REED	12/19/2012	\$ 500.00
121912048	GUINN, GAMMON	12/19/2012	\$ 440.00
121912049	HICKS, JUNIUS F	12/19/2012	\$ 300.00
121912050	HOELSCHER, JOSEPH	12/19/2012	\$ 605.00
121912051	HUNT, JAMES KENDALL	12/19/2012	\$ 440.00
121912052	JACKSON, ISIAH R	12/19/2012	\$ 100.00
121912053	JARMON, JAMISSA LYNNE	12/19/2012	\$ 200.00
121912054	JENNINGS, JEAN	12/19/2012	\$ 500.00
121912055	KEANE-DAWES, SEAN	12/19/2012	\$ 880.00
121912056	KELLEY, JEFF D	12/19/2012	\$ 140.00
121912057	KENDALL, LOWELL S	12/19/2012	\$ 1,150.00
121912058	KESSLER JR, WILLIAM F.	12/19/2012	\$ 280.00
121912059	LAGWAY, DENISE M	12/19/2012	\$ 190.00
121912060	LEVENSTEIN, BRENDA LOUISE	12/19/2012	\$ 140.00
121912061	LOCK, JEB D	12/19/2012	\$ 200.00
121912062	LOWE, ALLEN K	12/19/2012	\$ 420.00
121912063	MARTINEZ, JANELLE	12/19/2012	\$ 140.00
121912064	MARTINEZ, REBECA C	12/19/2012	\$ 450.00
121912065	MATA, RON H	12/19/2012	\$ 140.00
121912066	MAURER, VIRGINIA E	12/19/2012	\$ 300.00
121912067	MOROZ, JONATHAN A	12/19/2012	\$ 305.00
121912068	NOBLE, SUE	12/19/2012	\$ 305.00
121912069	NORRIS, MATTHEW	12/19/2012	\$ 140.00
121912070	OLIVEIRA-DURAN, LAURA	12/19/2012	\$ 675.00
121912071	PARKER, DEBRA L	12/19/2012	\$ 1,385.00
121912072	PARKER, RANDALL A	12/19/2012	\$ 100.00
121912073	PATTERSON, JULIE BRAY	12/19/2012	\$ 265.00
121912074	PENA, JENNIFER	12/19/2012	\$ 165.00
121912075	PEPLINSKI, JAMES B	12/19/2012	\$ 1,469.90
121912076	PEREZ, ADRIAN A	12/19/2012	\$ 140.00
121912077	PEREZ, PHILIP A	12/19/2012	\$ 200.00
121912078	PERKINS, AMY EUBANKS	12/19/2012	\$ 1,543.00
121912079	RAIFORD, SUZANNE	12/19/2012	\$ 365.00
121912080	RICHARDSON, JOEL G	12/19/2012	\$ 770.00
121912081	ROBERSON, JACLYN Y	12/19/2012	\$ 790.00
121912082	ROBERTSON, JOHN H	12/19/2012	\$ 350.00
121912083	ROBLES, BEATRICE G	12/19/2012	\$ 875.00
121912084	ROMERO, ANGELA GUERRA	12/19/2012	\$ 325.00
121912085	SALAZAR, MARIA	12/19/2012	\$ 933.00
121912086	SALINAS, LAURA L	12/19/2012	\$ 1,245.00
121912087	SCOTT, MARGARET A	12/19/2012	\$ 1,000.00
121912088	SEBASTIAN, LELAND A.	12/19/2012	\$ 900.00
121912089	SETTLE, ELIZABETH A.	12/19/2012	\$ 757.14



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121912090	SHAFFER, ROBERT	12/19/2012	\$ 1,452.50
121912091	SIMS, SONJA D	12/19/2012	\$ 815.00
121912092	SLIMANE, NATHAN W	12/19/2012	\$ 710.00
121912093	SMITH, ANN MARIE	12/19/2012	\$ 2,185.00
121912094	SMITH, ANTHONY MARTIN	12/19/2012	\$ 200.00
121912095	SMITH, BEVERLY	12/19/2012	\$ 75.00
121912096	SMITH, STEPHEN	12/19/2012	\$ 500.00
121912097	SOYARS, JODI S	12/19/2012	\$ 265.00
121912098	SPENCER, AMANDA J	12/19/2012	\$ 140.00
121912099	THORN, SHARON C	12/19/2012	\$ 1,615.00
121912100	TILLER, MISTY	12/19/2012	\$ 1,025.00
121912101	TORRES-STAHL, CATHERINE	12/19/2012	\$ 1,270.00
121912102	TREVINO, MARIO A	12/19/2012	\$ 400.00
121912103	UZOMBA, GRACE M	12/19/2012	\$ 100.00
121912104	VALDEZ JR., JERRY	12/19/2012	\$ 1,990.00
121912105	VAN BRUNT, CHAD	12/19/2012	\$ 400.00
121912106	VAUGHN, THOMAS	12/19/2012	\$ 380.00
121912107	VELA, DANIEL	12/19/2012	\$ 400.00
121912108	VIERA, PATRICIA	12/19/2012	\$ 500.00
121912109	VILLAREAL, RAYMOND ANTHONY	12/19/2012	\$ 700.00
121912110	VOLK, DAVID	12/19/2012	\$ 1,105.00
121912111	VON HOFFMANN, FRANZ MICHAEL	12/19/2012	\$ 140.00
121912112	WEBB, JENNIFER	12/19/2012	\$ 590.00
121912113	WELLS JR, NED M	12/19/2012	\$ 75.00
121912114	WHITE, JEROME	12/19/2012	\$ 480.00
121912115	WHITE, MICHAEL W.	12/19/2012	\$ 1,290.00
121912116	WILLINGHAM, GEORGE L	12/19/2012	\$ 3,400.00
121912117	WILLIS, KEVIN	12/19/2012	\$ 700.00
121912118	WILSON, GREGORY L	12/19/2012	\$ 1,654.00
121912119	WOOD III, BERTRAM O.	12/19/2012	\$ 2,210.00
121912120	YOUNG, JOHN P.	12/19/2012	\$ 1,505.00
121912121	ZAMORA, LAUREN D	12/19/2012	\$ 1,303.62
121912122	A-1 PERSONNEL SERVICES	12/19/2012	\$ 341.04
121912123	AFFORDABLE CUSTODIAL SUPPLIES	12/19/2012	\$ 613.25
121912124	ALAMO AREA RESOURCE CENTER	12/19/2012	\$ 523.55
121912125	ANALYTICAL TOXICOLOGY CORP	12/19/2012	\$ 130.00
121912126	ARAMARK CORRECTIONAL SERVICES	12/19/2012	\$ 30,603.56
121912127	CENTER FOR HEALTH CARE SVCS	12/19/2012	\$ 20,412.88
121912128	DC DISTRIBUTING	12/19/2012	\$ 21,700.53
121912129	FORD POWELL & CARSON INC	12/19/2012	\$ 2,700.00
121912130	GRANDE TRUCK CENTER INC	12/19/2012	\$ 1,901.65
121912131	GRAYBAR ELECTRIC CO INC	12/19/2012	\$ 5,468.64
121912132	GUIDO BROTHERS CONSTRUCTION CO	12/19/2012	\$ 411,071.65
121912133	HOSPITAL KLEAN OF TEXAS, INC	12/19/2012	\$ 92,684.40
121912134	OCE IMAGISTICS INC	12/19/2012	\$ 479.63
121912135	OFFICE DEPOT	12/19/2012	\$ 19,346.38
121912136	STONE JR PHD, DOUGLAS THOMAS	12/19/2012	\$ 10,406.25
121912137	THE GEO GROUP INC	12/19/2012	\$ 952,415.08
121912138	THOMSON-WEST	12/19/2012	\$ 2,403.28
121912139	VWR INTERNATIONAL LLC	12/19/2012	\$ 1,697.66
121912140	WASTE MANAGEMENT OF TEXAS INC	12/19/2012	\$ 1,814.66
			<b>\$ 1,659,425.15</b>

**WIRE PAYMENTS FOR: 12/19/2012**

WIRE	BANK OF AMERICA N.A.	\$ 385,018.29
WIRE	BANK OF NEW YORK	\$ 6,958,217.54
WIRE	BANK OF TEXAS	\$ 5,473,575.35

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WIRE	HUMANA INSURANCE		\$ 633,477.95
WIRE	PURCHASE CARD		\$ 36,948.12
WIRE	TRAVEL CARD		\$ 43,136.42
WIRE	TRI STAR		\$ 78,523.81
WIRE	WELLS FARGO		\$ 11,380,956.11
			<u>\$ 24,989,853.59</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 28,797,429.57</u></u>