

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2012
DISBURSEMENTS FOR 01/04/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/04/2012			
874057	ARDILA, LARRY	1/4/2012	\$ 115.41
874058	BEAN, SUSAN	1/4/2012	\$ 214.20
874059	BREM, DAVID W.	1/4/2012	\$ 100.00
874060	CLARK, LUCY ADAME	1/4/2012	\$ 340.00
874061	CRANSHAW, ALESSANDRA	1/4/2012	\$ 645.60
874062	DILLARD, TERENCE	1/4/2012	\$ 21.63
874063	ELLISON, SARAH M	1/4/2012	\$ 645.60
874064	FISHER, JOHN JUDAS	1/4/2012	\$ 212.00
874065	GARCIA, FRANCES	1/4/2012	\$ 11.56
874066	GONZALEZ, YVONNE	1/4/2012	\$ 19.99
874067	HOUSER, ROSE LEE	1/4/2012	\$ 112.91
874068	IBARRA, ROBERTO	1/4/2012	\$ 22.70
874069	KELLY, LYDIA	1/4/2012	\$ 93.80
874070	MARTINEZ, JENNIFER	1/4/2012	\$ 52.24
874071	MCCANN, MOLLY	1/4/2012	\$ 60.00
874072	MCKINNEY, DONNA KAY	1/4/2012	\$ 99.05
874073	MITCHELL, BRITTANY	1/4/2012	\$ 645.60
874074	MOON, JOHN	1/4/2012	\$ 60.00
874075	MORAN, YVETTE	1/4/2012	\$ 17.24
874076	NEEL, SARA	1/4/2012	\$ 645.60
874077	ORTEGA, GLORIA J	1/4/2012	\$ 40.00
874078	ORTIZ, GUADALUPE M	1/4/2012	\$ 175.00
874079	PRIESTLY, NEJUANA	1/4/2012	\$ 30.37
874080	RAMOS, IRENE	1/4/2012	\$ 623.88
874081	RICKHOFF, GERARD	1/4/2012	\$ 772.46
874082	ROUNDTREE, KAREN L	1/4/2012	\$ 60.00
874083	SATCHER, BRADY	1/4/2012	\$ 23.00
874084	SCIPIO, COURTNEY	1/4/2012	\$ 645.60
874085	SHEPPARD, CONNIE	1/4/2012	\$ 102.72
874086	SMITH, JEFF A	1/4/2012	\$ 645.60
874087	SMITH, ROBERT C	1/4/2012	\$ 623.88
874088	SUL, RENE	1/4/2012	\$ 42.19
874089	TERRAZAS, CHRISTOPHER	1/4/2012	\$ 143.09
874090	THOMAS, DAVID	1/4/2012	\$ 20.68
874091	TREVINO, ROBERT	1/4/2012	\$ 28.90
874092	VASQUEZ, BRENDA	1/4/2012	\$ 22.70
874093	VELA, RICARDO	1/4/2012	\$ 645.60
874094	ACEVEDO, ROCHELLE	1/4/2012	\$ 5,600.00
874095	ACEVEDO, SAUL R.	1/4/2012	\$ 125.00
874096	ADAMS, CADE	1/4/2012	\$ 100.00
874097	ADAMS, RAY HARRIS	1/4/2012	\$ 100.00
874098	AHNBERG, TERESA BELEM MORALES	1/4/2012	\$ 500.00
874099	BASS, JUAN	1/4/2012	\$ 800.00
874100	BAUGH, GEORGE W.	1/4/2012	\$ 215.00
874101	BAUMAN, BROOKE ALLISON	1/4/2012	\$ 2,627.00
874102	BEAL, PHYLLIS J	1/4/2012	\$ 250.00
874103	BELCHER, KRISTEN L	1/4/2012	\$ 140.00
874104	BELIVEAU, MICHAEL	1/4/2012	\$ 165.00
874105	BENAVIDES, ALMA	1/4/2012	\$ 2,306.25
874106	BENAVIDES, MARK H	1/4/2012	\$ 1,468.32
874107	BRASWELL, MARK E.	1/4/2012	\$ 300.00
874108	BRAUBACH, ROBERT	1/4/2012	\$ 500.00
874109	BRITO, MARIA T.	1/4/2012	\$ 251.50
874110	BROOKS, WILLIAM	1/4/2012	\$ 240.00
874111	BROWN, CELESTE	1/4/2012	\$ 289.53
874112	BROWN, STEPHANIE R	1/4/2012	\$ 50.00

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DISBURSEMENTS FOR 01/04/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874113	BUNK, J CHARLES	1/4/2012	\$ 300.00
874114	BUSH, KIMBERLY	1/4/2012	\$ 305.00
874115	BUTCHER, CHARLES W	1/4/2012	\$ 300.00
874116	BUTLER III, MILTON C.	1/4/2012	\$ 580.00
874117	CALLAHAN, MICHAEL S.	1/4/2012	\$ 400.00
874118	CANALES, JORGE	1/4/2012	\$ 1,000.00
874119	CARRAWAY, ROBERT B	1/4/2012	\$ 380.00
874120	CASTILLO, INA	1/4/2012	\$ 275.00
874121	CAVAZOS, JAIME	1/4/2012	\$ 300.00
874122	CHAIRES, ALBERTO	1/4/2012	\$ 280.00
874123	CHRISTIAN, MLISS	1/4/2012	\$ 240.00
874124	CHURAK, GARY	1/4/2012	\$ 400.00
874125	CLANTON, WILLIAM	1/4/2012	\$ 100.00
874126	CLARKE, PATRICK EMMETT	1/4/2012	\$ 305.00
874127	COHEN, LAWRENCE MICHAEL	1/4/2012	\$ 140.00
874128	COLLINS, MICHAEL J.	1/4/2012	\$ 140.00
874129	COLTON, ANTHONY	1/4/2012	\$ 125.00
874130	COOK, JUSTIN	1/4/2012	\$ 733.31
874131	COOK, MEGAN V	1/4/2012	\$ 140.00
874132	CORONADO, TODD GIL	1/4/2012	\$ 470.00
874133	CRAWSHAW, ADAM	1/4/2012	\$ 305.00
874134	DELGADO, BLAS H	1/4/2012	\$ 840.00
874135	DEWALT, ERIC A.	1/4/2012	\$ 330.00
874136	DEYESO, FREDERICK J.	1/4/2012	\$ 280.00
874137	DIAZ, MARIA DINORAH	1/4/2012	\$ 400.00
874138	DICKSON JR, FRANK L	1/4/2012	\$ 125.00
874139	DOW, KRISTIN FIACCO	1/4/2012	\$ 140.00
874140	DUGANNE, BRENDAN	1/4/2012	\$ 37.50
874141	DULLNIG, DARRELL SCOTT	1/4/2012	\$ 324.99
874142	EAKLE, JOANNE	1/4/2012	\$ 1,040.00
874143	EDELMAN, ANDREW H	1/4/2012	\$ 100.00
874144	EDWARDS, SUSAN ANN	1/4/2012	\$ 400.00
874145	ELDER, KATHY C	1/4/2012	\$ 1,640.00
874146	EMMONS, DEREK W	1/4/2012	\$ 140.00
874147	ESCALONA, KRISTINA	1/4/2012	\$ 640.00
874148	FINCH, MATTHEW L	1/4/2012	\$ 1,118.75
874149	FLANARY, DON	1/4/2012	\$ 200.00
874150	FRANCO, ROY	1/4/2012	\$ 480.00
874151	FRIEDMAN, IVAN M	1/4/2012	\$ 618.75
874152	FUCHS, RAYMOND E.	1/4/2012	\$ 1,700.00
874153	GAONA, ROBERT	1/4/2012	\$ 1,014.96
874154	GARCIA JR, RICHARD L	1/4/2012	\$ 1,140.00
874155	GARCIA, DAVID A	1/4/2012	\$ 4,586.25
874156	GARCIA, JAVIER M.	1/4/2012	\$ 191.00
874157	GARCIA, ROLAND J	1/4/2012	\$ 662.50
874158	GARZA, JESUS DAVID	1/4/2012	\$ 300.00
874159	GAY, ARLENE M	1/4/2012	\$ 100.00
874160	GEBBIA, ROBERT F	1/4/2012	\$ 1,000.00
874161	GOLD, CHARLES E	1/4/2012	\$ 780.00
874162	GONZALES, XALLI	1/4/2012	\$ 278.50
874163	GOSSEN, MATTHEW NEAL	1/4/2012	\$ 280.00
874164	GRANADOS, MICHAEL DAVID	1/4/2012	\$ 2,306.25
874165	GUINN, GAMMON	1/4/2012	\$ 305.00
874166	HABY, MARK P	1/4/2012	\$ 140.00
874167	HARDY, MILAGROS LAURA	1/4/2012	\$ 350.00
874168	HARGROVE, CLAIRE	1/4/2012	\$ 140.00
874169	HASTING JR, HOWARD	1/4/2012	\$ 1,600.00
874170	HERNANDEZ, FLAVIO	1/4/2012	\$ 500.00
874171	HERNANDEZ, JESSE	1/4/2012	\$ 2,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874172	HERNANDEZ, OSCAR	1/4/2012	\$ 400.00
874173	HERRERA, FRANCES M.	1/4/2012	\$ 520.82
874174	HICKS, JOHN T	1/4/2012	\$ 140.00
874175	HILL, G SCOTT	1/4/2012	\$ 906.25
874176	HITCHINGS, BARRY	1/4/2012	\$ 411.25
874177	HORDINSKI, MEGAN	1/4/2012	\$ 405.00
874178	HOWELL, CAITLIN	1/4/2012	\$ 475.00
874179	HUDSON, CINDY S	1/4/2012	\$ 500.00
874180	HUGHES, BARBARA L.	1/4/2012	\$ 4,338.33
874181	HUGHES, SHAWN P	1/4/2012	\$ 2,372.03
874182	HURD, ANDREW DOUGLAS	1/4/2012	\$ 850.00
874183	IZAGUIRRE, ABEL	1/4/2012	\$ 1,756.66
874184	JAGGE-FOLEY, PAMELA	1/4/2012	\$ 600.00
874185	JANSSE, ADRIAAN T	1/4/2012	\$ 910.00
874186	JARMON, JAMISSA LYNNE	1/4/2012	\$ 2,312.50
874187	JAY, PATRICIA	1/4/2012	\$ 750.00
874188	JIMENEZ III, ANTONIO	1/4/2012	\$ 300.00
874189	JIMENEZ, ROBERT A	1/4/2012	\$ 400.00
874190	JONES, DAYNA	1/4/2012	\$ 500.00
874191	JOYNER, JASON	1/4/2012	\$ 5,963.74
874192	JOYNER, JONATHAN KUIPERS	1/4/2012	\$ 6,885.00
874193	KAGAN, JERRY H	1/4/2012	\$ 140.00
874194	KALE, ANEETA	1/4/2012	\$ 240.00
874195	KARAM, DAMON P	1/4/2012	\$ 408.30
874196	KELLEY, JEFF D	1/4/2012	\$ 625.00
874197	KNEPPER, KURT M	1/4/2012	\$ 1,015.60
874198	KRAMER, SUZANNE	1/4/2012	\$ 650.00
874199	KUNTZ IV, JOHN J	1/4/2012	\$ 1,900.00
874200	LAGWAY, DENISE M	1/4/2012	\$ 473.25
874201	LANGLOIS, RICHARD E	1/4/2012	\$ 400.00
874202	LATIMER, MIKE	1/4/2012	\$ 2,391.50
874203	LEFTON, LAUREN	1/4/2012	\$ 1,140.00
874204	LEGARRETA, VERONICA I	1/4/2012	\$ 800.00
874205	LEVINE, DAVID A	1/4/2012	\$ 140.00
874206	LONGAKER, KENTON DEEM	1/4/2012	\$ 140.00
874207	LOPEZ, BRANDEN	1/4/2012	\$ 400.00
874208	LOPEZ, CARLOS	1/4/2012	\$ 50.00
874209	LOXSOM, ANDREW J	1/4/2012	\$ 587.50
874210	LUNA, LETICIA ANN	1/4/2012	\$ 800.00
874211	MACH, DONALD J	1/4/2012	\$ 2,300.00
874212	MARQUEZ, STEVEN G	1/4/2012	\$ 494.76
874213	MARROQUIN, JOSE ROBERTO	1/4/2012	\$ 681.25
874214	MARTINEZ, SOPHIA	1/4/2012	\$ 420.00
874215	MATA, RON H	1/4/2012	\$ 540.00
874216	MAURER II, ROBERT M	1/4/2012	\$ 1,750.00
874217	MAZAHERI, RASHIN	1/4/2012	\$ 140.00
874218	MCCAULEY JR., DAN W.	1/4/2012	\$ 3,961.25
874219	MCDONALD, TERENCE	1/4/2012	\$ 1,450.00
874220	MCELROY, FRANK M	1/4/2012	\$ 400.00
874221	MCGINNIS, KELLY	1/4/2012	\$ 487.50
874222	MCKAY, MARK JOHN	1/4/2012	\$ 140.00
874223	MCKINNEY, BARRETT	1/4/2012	\$ 280.00
874224	MERRILL, MARSHA LYNN	1/4/2012	\$ 665.00
874225	MEYRAT, JAMES	1/4/2012	\$ 1,665.00
874226	MILLER, ANTHONY A.	1/4/2012	\$ 850.00
874227	MITCHELL, RUSSELL	1/4/2012	\$ 500.00
874228	MONTGOMERY, PATRICK BARRY	1/4/2012	\$ 800.00
874229	MOORE, JEFFERSON	1/4/2012	\$ 400.00
874230	MORALES, MARISSA	1/4/2012	\$ 400.00

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2012
DISBURSEMENTS FOR 01/04/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874231	MORITZ, JAY	1/4/2012	\$ 140.00
874232	NICHOLAS, STEPHEN A	1/4/2012	\$ 850.00
874233	NISBET, JENNIFER	1/4/2012	\$ 187.50
874234	NORRIS, MATTHEW	1/4/2012	\$ 280.00
874235	OEI-BALLARD, F. M.	1/4/2012	\$ 400.00
874236	PARKER, MARGARET LOMBARDO	1/4/2012	\$ 225.00
874237	PEREZ, ROGER A	1/4/2012	\$ 750.00
874238	PREECE, ANDREW GEORGE	1/4/2012	\$ 550.00
874239	RITENOUR JR, JOHN J	1/4/2012	\$ 513.80
874240	RUBIOLA JR., CHARLES	1/4/2012	\$ 200.00
874241	VALADEZ, HILDA Q	1/4/2012	\$ 975.00
874242	VALICEK, MICHAEL D.	1/4/2012	\$ 280.00
874243	VAN BRUNT, CHAD	1/4/2012	\$ 100.00
874244	VAN NESS, JESSE	1/4/2012	\$ 140.00
874245	VARGAS, ROBERTO S.	1/4/2012	\$ 100.00
874246	VILLARREAL, GARY A	1/4/2012	\$ 500.00
874247	VOIGT, LISA	1/4/2012	\$ 140.00
874248	WALKER, TIMOTHY D	1/4/2012	\$ 1,000.00
874249	WEMMERT, JUDITH K	1/4/2012	\$ 400.00
874250	WHITE, MARSHALL D	1/4/2012	\$ 280.00
874251	WHITT, IRENE	1/4/2012	\$ 640.00
874252	WILSON, DONALD	1/4/2012	\$ 75.00
874253	WINTER, JOHN M	1/4/2012	\$ 829.58
874254	WOODARD, DAVID ANDRE	1/4/2012	\$ 165.00
874255	YOUNG, WAYNE	1/4/2012	\$ 150.00
874256	ZAMORA, MICHAEL R	1/4/2012	\$ 500.00
874257	ABC HOME & COMMERCIAL SERVICES	1/4/2012	\$ 180.00
874258	AECOM TECHNICAL SERVICES INC.	1/4/2012	\$ 429,024.80
874259	AIR STREAM HEATING & A/C	1/4/2012	\$ 440.00
874260	ALAMO STAMP & ENGRAVING	1/4/2012	\$ 11.95
874261	ALIZADEH, ALI	1/4/2012	\$ 250.00
874262	ALONZO PEST CONTROL	1/4/2012	\$ 200.00
874263	AT&T	1/4/2012	\$ 199.99
874264	AT&T MOBILITY NATIONAL ACCOUNT	1/4/2012	\$ 427.97
874265	B2GNOW	1/4/2012	\$ 30,000.00
874266	BOSWORTH PAPERS INC	1/4/2012	\$ 818.34
874267	BREACHING TECHNOLOGIES, INC.	1/4/2012	\$ 574.28
874268	CARDONE, AMY NICHOLE	1/4/2012	\$ 3,375.00
874269	CENTER FOR FAMILY RELATIONS	1/4/2012	\$ 1,169.60
874270	CNA INSURANCE	1/4/2012	\$ 1,241.95
874271	COMMONWEALTH TRADING CORP	1/4/2012	\$ 455.44
874272	CONSOLIDATED OFFICE SYSTEMS	1/4/2012	\$ 110.25
874273	CORRECTIONS PRODUCTS CO	1/4/2012	\$ 120.00
874274	CORRECTIONS SOFTWARE SOLUTIONS	1/4/2012	\$ 17,383.00
874275	CTWP	1/4/2012	\$ 235.10
874276	DURAND-HOLLIS, BARBARA	1/4/2012	\$ 844.05
874277	FAMILY ELECTRICAL LC	1/4/2012	\$ 195.00
874278	FEDEX	1/4/2012	\$ 1,086.60
874279	FRAGOSO, CARMEN G	1/4/2012	\$ 1,519.29
874280	GARZA/GONZALEZ & ASSOCIATES	1/4/2012	\$ 22,760.00
874281	GORDON, MARIA ELENA	1/4/2012	\$ 815.50
874282	GRAINGER INC	1/4/2012	\$ 2,475.14
874283	GT DISTRIBUTORS, INC.	1/4/2012	\$ 20,224.11
874284	GUILLEN, AMELIA H	1/4/2012	\$ 2,236.73
874285	HOLIDAY CHEVROLET	1/4/2012	\$ 35,780.75
874286	DE LEON, EFRAIN	1/4/2012	\$ 4,152.00
874287	IBARRA, ROSE	1/4/2012	\$ 154.28
874288	ICS JAIL SUPPLIES INC	1/4/2012	\$ 18,051.40
874289	INTERNATIONAL BUILDING SVCS.	1/4/2012	\$ 2,100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874290	INTRUDER ALERT SYSTEMS, INC.	1/4/2012	\$ 37.90
874291	JIMENEZ, ANGELITA RANGEL	1/4/2012	\$ 1,181.67
874292	JOHNSON, JUDGE TIM	1/4/2012	\$ 2,736.25
874293	KYOCERA MITA AMERICA INC	1/4/2012	\$ 567.18
874294	L.D. TEBBEN COMPANY, INC	1/4/2012	\$ 115,347.42
874295	LODDE TYPEWRITER CO	1/4/2012	\$ 1,689.00
874296	LOOMIS	1/4/2012	\$ 858.00
874297	LYREN, CHERYL	1/4/2012	\$ 393.65
874298	MC KAY, JAMES	1/4/2012	\$ 300.00
874299	MENDEZ, YVETTE	1/4/2012	\$ 506.43
874300	MITCHEL, JEFFREY S	1/4/2012	\$ 4,100.00
874301	MURPHEY PHD ABPP FICPP, JOANN	1/4/2012	\$ 3,462.50
874302	NEESE, DELBERT	1/4/2012	\$ 1,111.54
874303	NERO, NORMA	1/4/2012	\$ 250.00
874304	NORTH ATLANTIC EXTRADITION INC	1/4/2012	\$ 705.18
874305	PITNEY BOWES INC	1/4/2012	\$ 212.00
874306	POLLOCK PAPER DISTRIBUTORS	1/4/2012	\$ 421.92
874307	REDWOOD TOXICOLOGY LABORATORY	1/4/2012	\$ 2,968.75
874308	RICHARDSON, CHARLES	1/4/2012	\$ 734.44
874309	IMAGING TECHNOLOGY	1/4/2012	\$ 775.00
874310	SANTA ROSA HEALTH CARE	1/4/2012	\$ 294.00
874311	SHELL	1/4/2012	\$ 4,475.22
874312	SIMMONS LAW ENFORCEMENT INC	1/4/2012	\$ 12,210.00
874313	SIMPKINS, MARY BETH	1/4/2012	\$ 39.44
874314	SECA	1/4/2012	\$ 185.00
874315	SOUTHWESTERN CORRECTIONAL LLC	1/4/2012	\$ 133,605.00
874316	TEXAS TOWING	1/4/2012	\$ 608.30
874317	TIME WARNER CABLE SAN ANTONIO	1/4/2012	\$ 191.36
874318	TORRES, HERMINIA	1/4/2012	\$ 548.63
874319	TOSHIBA BUSINESS SOLUTIONS INC	1/4/2012	\$ 7,007.08
874320	UNITED PARCEL SERVICE	1/4/2012	\$ 17.63
874321	UVIEDO, ERMINIA	1/4/2012	\$ 337.62
874322	VELA, ROBERT A	1/4/2012	\$ 1,250.00
874323	WORLDWIDE PEST CONTROL INC	1/4/2012	\$ 165.00
874324	YOUTH FOR TOMORROW	1/4/2012	\$ 1,540.00
			\$ 1,032,395.16

EFT PAYMENTS FOR: 01/04/2012

10412001	ALVARADO, ROSEMARIE	1/4/2012	\$ 240.00
10412002	AMBROSINO JR, ROBERTO	1/4/2012	\$ 50.00
10412003	ARRIAGA, MONICA G	1/4/2012	\$ 50.00
10412004	BAIN JR, CECIL W	1/4/2012	\$ 390.00
10412005	BASELUOS, MICHAEL	1/4/2012	\$ 140.00
10412006	BLAKE, ANGELA LUTHI	1/4/2012	\$ 1,504.16
10412007	BOYD, FRANKIE GENEVA	1/4/2012	\$ 500.00
10412008	BRADSHAW, AUDRA R	1/4/2012	\$ 140.00
10412009	BUSTAMANTE, JOHN M	1/4/2012	\$ 140.00
10412010	BUSTAMANTE, REBECCA	1/4/2012	\$ 350.00
10412011	CARDENAS JR, ADAM	1/4/2012	\$ 500.00
10412012	CAVAZOS, CHRISTOPHER D	1/4/2012	\$ 225.00
10412013	CHRISTENSEN, CARL L	1/4/2012	\$ 100.00
10412014	CONNOLLY, THERESA M.	1/4/2012	\$ 131.25
10412015	COSGROVE, RONALD B.	1/4/2012	\$ 500.00
10412016	DAVIDSON, WILLIAM F	1/4/2012	\$ 240.00
10412017	DE HOYOS, JOANN S.	1/4/2012	\$ 400.00
10412018	DELANO JR., WILLIAM G.	1/4/2012	\$ 140.00
10412019	FUTRELL, F ALAN	1/4/2012	\$ 300.00

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10412020	GARDNER, KIMBERLY DUFOUR	1/4/2012	\$ 400.00
10412021	GARZA JR, HECTOR R	1/4/2012	\$ 280.00
10412022	HARDY, BRENT R	1/4/2012	\$ 175.00
10412023	HARKIEWICZ, STEVEN N	1/4/2012	\$ 500.00
10412024	HERNANDEZ, JUAN CARLOS	1/4/2012	\$ 400.00
10412025	HERNANDEZ, LEE	1/4/2012	\$ 750.00
10412026	HILLE, THOMAS F	1/4/2012	\$ 990.00
10412027	HOELSCHER, JOSEPH	1/4/2012	\$ 1,068.75
10412028	HUNT, JAMES KENDALL	1/4/2012	\$ 280.00
10412029	JACKSON, ISAIAH R	1/4/2012	\$ 618.75
10412030	LESSERT, TODD	1/4/2012	\$ 400.00
10412031	LEVENSTEIN, BRENDA LOUISE	1/4/2012	\$ 800.00
10412032	LOCK, JEB D	1/4/2012	\$ 1,008.75
10412033	LOCKE, SHANNON WILLIS	1/4/2012	\$ 2,461.50
10412034	MARTINEZ, JANELLE	1/4/2012	\$ 623.29
10412035	MAURER, VIRGINIA E	1/4/2012	\$ 783.75
10412036	MAYFIELD, GEOFFERY R	1/4/2012	\$ 340.00
10412037	MOHR, BLAKELY I	1/4/2012	\$ 75.00
10412038	MONTOYA JR., ISIDRO	1/4/2012	\$ 1,040.00
10412039	MOORE, ALIA JISHI	1/4/2012	\$ 600.00
10412040	PARKER, DEBRA L	1/4/2012	\$ 500.00
10412041	PAXTON, DALILA	1/4/2012	\$ 150.00
10412042	PENA, JENNIFER	1/4/2012	\$ 300.00
10412043	ROBLES, BEATRICE G	1/4/2012	\$ 350.00
10412044	UZOMBA, GRACE M	1/4/2012	\$ 167.00
10412045	VALDEZ JR., JERRY	1/4/2012	\$ 140.00
10412046	VELA, DANIEL	1/4/2012	\$ 150.00
10412047	VILLAREAL, RAYMOND ANTHONY	1/4/2012	\$ 939.97
10412048	WHITE, MICHAEL W.	1/4/2012	\$ 1,507.50
10412049	WILSON, GREGORY L	1/4/2012	\$ 50.00
10412050	WOOD III, BERTRAM O.	1/4/2012	\$ 600.00
10412051	ZAMORA, LAUREN D	1/4/2012	\$ 760.00
10412052	AFFORDABLE CUSTODIAL SUPPLIES	1/4/2012	\$ 17,696.82
10412053	ALAMO AREA RESOURCE CENTER	1/4/2012	\$ 51,581.71
10412054	ARAMARK CORRECTIONAL SERVICES	1/4/2012	\$ 26,692.60
10412055	CASO DOCUMENT MANAGEMENT	1/4/2012	\$ 3,227.52
10412056	CDW GOVERNMENT, LLC.	1/4/2012	\$ 319.20
10412057	DC DISTRIBUTING	1/4/2012	\$ 12,158.00
10412058	GRAYBAR ELECTRIC CO INC	1/4/2012	\$ 174.90
10412059	KELL MUNOZ ARCHITECTS INC	1/4/2012	\$ 32,709.15
10412060	LOCKWOOD ANDREWS & NEWNAM INC	1/4/2012	\$ 25,832.86
10412061	MPL LIMITED PARTNERSHIP	1/4/2012	\$ 28,000.00
10412062	OFFICE DEPOT	1/4/2012	\$ 9,463.90
10412063	PAPE-DAWSON ENGINEERS INC	1/4/2012	\$ 10,248.00
10412064	RECASSA TRUST	1/4/2012	\$ 10,552.00
10412065	RKA PETROLEUM COMPANIES INC	1/4/2012	\$ 22,894.88
10412066	SAFETY SUPPLY, INC	1/4/2012	\$ 847.90
10412067	THOMSON-WEST	1/4/2012	\$ 187.00
10412068	UNIFORMS MANUFACTURING INC	1/4/2012	\$ 9,662.00
			\$ 287,498.11

WIRE PAYMENTS FOR: 01/04/2012

WIRE	HUMANA INSURANCE	\$ 622,674.39
WIRE	CHASE BANK - PURCHASING CARD	\$ 23,756.52
		\$ 646,430.91

BEXAR COUNTY
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DISBURSEMENTS FOR 01/04/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 1,966,324.18</u>

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2012
DISBURSEMENTS FOR 01/06/12**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/06/2012			
874325	ACEVEDO, ROCHELLE	1/6/2012	\$ 400.00
874326	BELIVEAU, MICHAEL	1/6/2012	\$ 530.00
874327	BROOKS, WILLIAM	1/6/2012	\$ 75.00
874328	BROWN, CELESTE	1/6/2012	\$ 702.15
874329	CASTILLO, INA	1/6/2012	\$ 3,023.30
874330	CORBY, KAREN L	1/6/2012	\$ 50.00
874331	EAKLE, JOANNE	1/6/2012	\$ 225.00
874332	FRIEDMAN, IVAN M	1/6/2012	\$ 400.00
874333	GAONA, ROBERT	1/6/2012	\$ 600.00
874334	GARCIA, DAVID A	1/6/2012	\$ 2,762.50
874335	GARCIA, ROLAND J	1/6/2012	\$ 1,175.00
874336	GUERRERO, MONICA ELAINE	1/6/2012	\$ 850.00
874337	GUTIERREZ JR, ALBERT M	1/6/2012	\$ 4,317.50
874338	HABY, MARK P	1/6/2012	\$ 300.00
874339	HERNANDEZ, OSCAR	1/6/2012	\$ 175.00
874340	HITCHINGS, BARRY	1/6/2012	\$ 200.00
874341	HURD, ANDREW DOUGLAS	1/6/2012	\$ 250.00
874342	JONES, DAYNA	1/6/2012	\$ 462.50
874343	JOYNER, JASON	1/6/2012	\$ 3,990.00
874344	JOYNER, JONATHAN KUIPERS	1/6/2012	\$ 6,475.00
874345	KARL, ERIC	1/6/2012	\$ 400.00
874346	LEVIS, EARL	1/6/2012	\$ 1,190.00
874347	LOXSOM, ANDREW J	1/6/2012	\$ 150.00
874348	MARQUEZ, STEVEN G	1/6/2012	\$ 2,090.76
874349	MAURER II, ROBERT M	1/6/2012	\$ 1,700.00
874350	MCCRAY, HUBERT TODD	1/6/2012	\$ 400.00
874351	OLTERSDFORF, JAMES	1/6/2012	\$ 900.00
874352	RAIGN, MICHAEL S.	1/6/2012	\$ 200.00
874353	RODRIGUEZ, FRED	1/6/2012	\$ 625.00
874354	ROSS, RON D.	1/6/2012	\$ 225.00
874355	ROSS, TRACY E	1/6/2012	\$ 100.00
874356	RUBIOLA JR., CHARLES	1/6/2012	\$ 550.00
874357	SANDOVAL, FRANK D	1/6/2012	\$ 100.00
874358	SEBASTIAN, LELAND A.	1/6/2012	\$ 400.00
874359	SHAUGHNESSY, EDWARD F	1/6/2012	\$ 300.00
874360	SULLIVAN, SCOTT	1/6/2012	\$ 4,200.00
874361	TOCCI, JAMES V	1/6/2012	\$ 150.00
874362	VALE JR, RAYMOND J.	1/6/2012	\$ 700.00
874363	VALICEK, MICHAEL D.	1/6/2012	\$ 200.00
874364	VOIGT, LISA	1/6/2012	\$ 50.00
874365	WOODARD, DAVID ANDRE	1/6/2012	\$ 100.00
874366	ADAMS, JOSEPH	1/6/2012	\$ 244.20
874367	ADAMS, REGINA LICATA	1/6/2012	\$ 44.48
874368	ADKISSON, THOMAS F	1/6/2012	\$ 282.10
874369	AGUILA, ARACELI	1/6/2012	\$ 182.05
874370	ALTMAN, MARJORIE	1/6/2012	\$ 211.75
874371	ALVAREZ, LISAMARIE	1/6/2012	\$ 44.34
874372	ANGELINI, LAURA	1/6/2012	\$ 50.76
874373	ANGUIANO, IRENE	1/6/2012	\$ 81.60
874374	ANIOL, EMILIANN	1/6/2012	\$ 57.20
874375	ARDILA, LARRY	1/6/2012	\$ 22.27
874376	ATKINSON, GLYNN E	1/6/2012	\$ 103.56
874377	BARRON, CELINDA	1/6/2012	\$ 262.90
874378	BRAY JR, LARRY	1/6/2012	\$ 236.50
874379	BREAUX, MONTY	1/6/2012	\$ 165.55
874380	BROZ, KYLA	1/6/2012	\$ 133.92

**BEXAR COUNTY
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DISBURSEMENTS FOR 01/06/12**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874381	CABALLERO, CHRISTI	1/6/2012	\$ 189.20
874382	CANO, PEGGY A	1/6/2012	\$ 39.05
874383	CANTU, ANTHONY	1/6/2012	\$ 33.00
874384	CARRASCO, CHRISTOPHER	1/6/2012	\$ 409.20
874385	CASTILLO, CHRISTINE	1/6/2012	\$ 20.00
874386	CASTRO, LAURA	1/6/2012	\$ 15.00
874387	CAVAZOS, RAUL R	1/6/2012	\$ 140.80
874388	CAYLOR, VICTORIA	1/6/2012	\$ 219.45
874389	CERVANTES-SALINAS, LIZA	1/6/2012	\$ 300.85
874390	CHARLES, CECILIO	1/6/2012	\$ 60.50
874391	CHEW, REGINA	1/6/2012	\$ 71.40
874392	CROSS, CASSANDRA	1/6/2012	\$ 51.70
874393	COLLINS, MARY	1/6/2012	\$ 21.00
874394	CORTES, DENISE	1/6/2012	\$ 350.35
874395	CORTEZ, ARMANDO	1/6/2012	\$ 458.70
874396	CRAWFORD, SCOTT	1/6/2012	\$ 139.97
874397	CRUZ, ELISA C	1/6/2012	\$ 507.33
874398	CRUZ, MELISSA	1/6/2012	\$ 163.42
874399	D'ANDREA, GUADALUPE LIMON	1/6/2012	\$ 664.00
874400	DAVIS, ELIZABETH A	1/6/2012	\$ 122.10
874401	DAVIS, JACOB C	1/6/2012	\$ 51.70
874402	DAVIS, KAREN	1/6/2012	\$ 222.75
874403	DAVIS, KEVIN	1/6/2012	\$ 94.05
874404	DEAL, MARIA	1/6/2012	\$ 764.87
874405	DEHOYOS, ANGEL	1/6/2012	\$ 29.32
874406	DEL BOSQUE, TRACIE	1/6/2012	\$ 12.95
874407	DITTRICH, CHRISTINA	1/6/2012	\$ 62.98
874408	DOMINGUEZ, LEE ROY	1/6/2012	\$ 74.00
874409	ECHOLS, DARREN B	1/6/2012	\$ 107.16
874410	ESPARZA, CHANDA	1/6/2012	\$ 196.51
874411	EURESTE, CELIA	1/6/2012	\$ 46.20
874412	GARCES, JESSE J	1/6/2012	\$ 82.50
874413	GARCIA, JOHNNIE J	1/6/2012	\$ 115.61
874414	GARCIA, REBECCA	1/6/2012	\$ 92.40
874415	GEPPERT, TRACI L	1/6/2012	\$ 72.05
874416	GILMAN, NEIL R	1/6/2012	\$ 131.12
874417	GONZALES JR, PEDRO M	1/6/2012	\$ 41.80
874418	GONZALES, BEATRICE	1/6/2012	\$ 112.05
874419	GONZALES, FERNANDO	1/6/2012	\$ 116.55
874420	GONZALES, GERALD C	1/6/2012	\$ 331.65
874421	GONZALEZ, DANIEL	1/6/2012	\$ 92.13
874422	GUERRERO, CARMELLA	1/6/2012	\$ 13.32
874423	GUEVARA, DENISE	1/6/2012	\$ 280.50
874424	GUTIERREZ JESUS A	1/6/2012	\$ 141.90
874425	HARRISON, KRISTEN K	1/6/2012	\$ 262.35
874426	HAYWOOD, THERESA	1/6/2012	\$ 221.10
874427	HERNANDEZ, JOANNA	1/6/2012	\$ 146.32
874428	HERNANDEZ, RUTHANNE	1/6/2012	\$ 206.80
874429	HILL, TAMYSHA	1/6/2012	\$ 62.59
874430	HOLGUIN, MARIO	1/6/2012	\$ 220.00
874431	HUTTON, GARY W.	1/6/2012	\$ 164.82
874432	JACQUES, PATRICIA A.	1/6/2012	\$ 265.10
874433	JOHNSON, GREGORY	1/6/2012	\$ 180.95
874434	LARSEN, GREG	1/6/2012	\$ 130.35
874435	LERMA, STEVE	1/6/2012	\$ 16.50
874436	LOGAN, LINDSEY	1/6/2012	\$ 32.56
874437	LOPEZ, MICHAEL	1/6/2012	\$ 384.16
874438	LOZANO, LISA J	1/6/2012	\$ 613.25
874439	LUNA HERLINDA	1/6/2012	\$ 164.22

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DISBURSEMENTS FOR 01/06/12**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874440	LUNA, LIDYA R	1/6/2012	\$ 154.00
874441	LYON, JAYME	1/6/2012	\$ 60.00
874442	MARAS, CATHERINE	1/6/2012	\$ 104.34
874443	MARTINEZ, FERNANDO	1/6/2012	\$ 85.00
874444	MARTINEZ, JENNIFER	1/6/2012	\$ 646.34
874445	MARTINEZ, PEDRO	1/6/2012	\$ 56.00
874446	MARTINEZ, SUZANNE	1/6/2012	\$ 131.45
874447	MATHEWS, KENYATA	1/6/2012	\$ 15.94
874448	MAUPIN, JESSICA	1/6/2012	\$ 506.00
874449	MCDANIEL, JENNIFER	1/6/2012	\$ 170.00
874450	MEDELLIN, JOSEPH	1/6/2012	\$ 72.45
874451	MEDINA, JENNIFER	1/6/2012	\$ 55.06
874452	MORALES, ADAM	1/6/2012	\$ 95.70
874453	MORALES, DIANA	1/6/2012	\$ 28.86
874454	MORALES, MARICELA	1/6/2012	\$ 238.15
874455	MORENO, MOSES	1/6/2012	\$ 204.60
874456	MORRISON, ELIZABETH	1/6/2012	\$ 47.19
874457	NAVA, TIM	1/6/2012	\$ 587.65
874458	OLIVER, RICHARD H.	1/6/2012	\$ 244.75
874459	ORTIZ, ALBERTA L	1/6/2012	\$ 172.70
874460	PEREZ JR, GILBERT G	1/6/2012	\$ 117.70
874461	PERKINS, ERIC	1/6/2012	\$ 66.00
874462	PRIESTLY, NEJUANA	1/6/2012	\$ 24.52
874463	PRIETO, ANDRES	1/6/2012	\$ 113.30
874464	QUINONES, MARISOL	1/6/2012	\$ 178.20
874465	RAMIREZ, NANCY Y	1/6/2012	\$ 253.00
874466	RAMIREZ, RODOLFO	1/6/2012	\$ 46.41
874467	RAMIREZ-REYES, MELISSA	1/6/2012	\$ 153.43
874468	RAMOS, ANDREW	1/6/2012	\$ 23.10
874469	RAMOS, CARMEN	1/6/2012	\$ 53.90
874470	REYES, MELISSA	1/6/2012	\$ 62.15
874471	ROBALIN, ROBBI L	1/6/2012	\$ 33.00
874472	RODRIGUEZ, APRIL	1/6/2012	\$ 81.60
874473	RUIZ, LYDIA C	1/6/2012	\$ 59.43
874474	RUIZ, ROLANDO	1/6/2012	\$ 357.50
874475	SANCHEZ, JESSE	1/6/2012	\$ 9.72
874476	SCHEETS, THERESA A	1/6/2012	\$ 47.30
874477	SCHLEPP, CORY	1/6/2012	\$ 1,170.30
874478	SCHWARTZ, DORI	1/6/2012	\$ 309.36
874479	SHIRLEY DAVID D	1/6/2012	\$ 262.12
874480	SILVA, ANTONIO	1/6/2012	\$ 158.95
874481	SILVA, CARLOS	1/6/2012	\$ 351.45
874482	SIMONDS, BRUCE R	1/6/2012	\$ 50.00
874483	SIMONS, MARY ANN	1/6/2012	\$ 131.45
874484	SLIZ, ROBERT J.	1/6/2012	\$ 309.65
874485	SMITH, ROBERT C	1/6/2012	\$ 340.45
874486	SMITHERMAN, KRYSTAL	1/6/2012	\$ 48.95
874487	STANTON, MARY A	1/6/2012	\$ 128.88
874488	STAVINOH, CRYSTAL	1/6/2012	\$ 94.50
874489	TERRAZAS, ROXANNE	1/6/2012	\$ 421.15
874490	THOMAS, DAVID	1/6/2012	\$ 24.44
874491	THOMAS, KIMBERLY	1/6/2012	\$ 47.68
874492	TRIPATHI, POOJA	1/6/2012	\$ 50.00
874493	URIEGAS, MELISSA	1/6/2012	\$ 194.15
874494	VALDEZ, MONICA	1/6/2012	\$ 62.15
874495	VASQUEZ, TAMARA	1/6/2012	\$ 46.20
874496	VEGA, JUAN A.	1/6/2012	\$ 30.80
874497	VELASCO, ANNYCE	1/6/2012	\$ 1,208.94
874498	VILLELA, MARIA	1/6/2012	\$ 36.30

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874499	VONSTULTZ, JEANNIE	1/6/2012	\$ 202.95
874500	WALKER, DALE K	1/6/2012	\$ 32.45
874501	WASHINGTON, ROY	1/6/2012	\$ 169.30
874502	WEBBER-PETERSON, CARMEN	1/6/2012	\$ 21.13
874503	YANSKY, DEBRA M	1/6/2012	\$ 24.20
874504	ZUNIGA, CARLOS	1/6/2012	\$ 99.00
874505	ZUNIGA, LILIA I	1/6/2012	\$ 22.00
874506	GLENDA GUERRA	1/6/2012	\$ 254.41
874507	ALMA CASTRO	1/6/2012	\$ 241.02
874508	MARIA ARANDA	1/6/2012	\$ 241.02
874509	DINA & ESTEBAN MEDINA C/O MAT	1/6/2012	\$ 404.00
874510	LAW OFFICE OF GERALD M. GONZAL	1/6/2012	\$ 8.00
874511	HILLCOAT PROPERTIES INC	1/6/2012	\$ 2,465.92
874512	WILLIAM BERT MARSHALL, JR	1/6/2012	\$ 5.00
874513	KOLTON S LEWIS	1/6/2012	\$ 5.00
874514	AECOM TECHNICAL SERVICES INC.	1/6/2012	\$ 25,947.12
874515	ALAMO CITY MEDICAL GROUP PA	1/6/2012	\$ 1,912.00
874516	ALPHA HOME INC	1/6/2012	\$ 3,487.50
874517	AVALON SOCIAL SERVICES INC	1/6/2012	\$ 6,529.00
874518	BENNETT, DENISE E	1/6/2012	\$ 1,089.00
874519	BEXAR COUNTY EMERGENCY SCENE	1/6/2012	\$ 3,512.96
874520	BOB BARKER COMPANY, INC	1/6/2012	\$ 30,082.40
874521	BOSWORTH PAPERS INC	1/6/2012	\$ 140.45
874522	BURGE MARTINEZ CONSULTING INC	1/6/2012	\$ 1,290.00
874523	CANON-FINANCIAL SERVICES	1/6/2012	\$ 1,715.21
874524	CARVAJAL'S INC	1/6/2012	\$ 473.82
874525	COLLABORATIVE TESTING SERVICES	1/6/2012	\$ 4,580.00
874526	COLUMBIA CONTRACTING CORP	1/6/2012	\$ 128,475.83
874527	CONSOLIDATED OFFICE SYSTEMS	1/6/2012	\$ 684.44
874528	COZY COVE MOBILE HOME PARK INC	1/6/2012	\$ 183.29
874529	CPS ENERGY	1/6/2012	\$ 479.17
874530	DAILEY-WELLS COMMUNICATIONS	1/6/2012	\$ 986.91
874531	DAVIS, MEL	1/6/2012	\$ 310.00
874532	DELL MARKETING, LP	1/6/2012	\$ 3,069.62
874533	EDGEWOOD ISD	1/6/2012	\$ 117.00
874534	FAMILY SERVICE ASSOC OF SA INC	1/6/2012	\$ 15,061.14
874535	FEDEX	1/6/2012	\$ 21.00
874536	FOCUS DIRECT	1/6/2012	\$ 972.33
874537	FREIGHTLINR OF SAN ANTONIO LTD	1/6/2012	\$ 365,072.71
874538	GALAVIZ DDS, RAFAEL CERDA	1/6/2012	\$ 3,130.71
874539	GRAINGER INC	1/6/2012	\$ 1,955.73
874540	GT DISTRIBUTORS, INC.	1/6/2012	\$ 4,888.75
874541	HALFF ASSOCIATES INC	1/6/2012	\$ 74,127.50
874542	HARTLEY, RICHARD DAVID	1/6/2012	\$ 1,700.00
874543	HESELBEIN TIRE SOUTHWEST	1/6/2012	\$ 760.00
874544	HETRICK, ROBERT F	1/6/2012	\$ 3,125.00
874545	HEWLETT-PACKARD COMPANY	1/6/2012	\$ 20,868.65
874546	ICS JAIL SUPPLIES INC	1/6/2012	\$ 10,990.00
874547	IMAGE SOLUTIONS TEXAS	1/6/2012	\$ 262.50
874548	J R RENTALS	1/6/2012	\$ 417.00
874549	L-1 ENROLLMENT SERVICES DIV	1/6/2012	\$ 457.70
874550	L.D. TEBBEN COMPANY, INC	1/6/2012	\$ 24,900.79
874551	LANGUAGE LINE SERVICES	1/6/2012	\$ 165.92
874552	LEXISNEXIS RISK DATA MGMT INC	1/6/2012	\$ 2,556.00
874553	MARSH, MARJORIE J	1/6/2012	\$ 3,594.00
874554	MENDEZ, YVETTE	1/6/2012	\$ 337.62
874555	MISSION TERRACE LP	1/6/2012	\$ 6,513.60
874556	MISSION TITLE LP	1/6/2012	\$ 149,538.73
874557	MISSION TITLE LP	1/6/2012	\$ 138,374.89

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874558	MISSION TITLE LP	1/6/2012	\$ 128,321.97
874559	MISSION TITLE LP	1/6/2012	\$ 124,354.71
874560	MISSION TITLE LP	1/6/2012	\$ 146,421.05
874561	MISSION TITLE LP	1/6/2012	\$ 117,264.15
874562	MISSION TITLE LP	1/6/2012	\$ 119,471.93
874563	MISSION TITLE LP	1/6/2012	\$ 123,300.51
874564	MISSION TITLE LP	1/6/2012	\$ 146,416.05
874565	MISSION TITLE LP	1/6/2012	\$ 325,348.03
874566	NATIONAL HIGHWAY INSTITUTE	1/6/2012	\$ 858.29
874567	NEOPOST, INC	1/6/2012	\$ 232,534.00
874568	NERO, NORMA	1/6/2012	\$ 531.25
874569	NETWORK FOR YOUNG ARTISTS, INC	1/6/2012	\$ 1,000.00
874570	NICOLAS FAMILY INTEREST LTD	1/6/2012	\$ 4,728.00
874571	NOB HILL APARTMENTS	1/6/2012	\$ 643.49
874572	OFFICE COMMUNICATIONS SYSTEMS	1/6/2012	\$ 255.76
874573	PAUL DREXEL/BREEZE PROPERTY	1/6/2012	\$ 2,835.00
874574	PERALES, LEONARDO	1/6/2012	\$ 1,125.00
874575	PLEASANT, ARNOLD DAVID	1/6/2012	\$ 587.00
874576	POTTER, JERRY	1/6/2012	\$ 1,250.00
874577	PRIME POSITIVE 2 LP	1/6/2012	\$ 6,011.44
874578	PROPANE INC	1/6/2012	\$ 255.00
874579	PROPERTY INFO CORP	1/6/2012	\$ 128,777.30
874580	QUARTERMASTER	1/6/2012	\$ 62.00
874581	RAY ALLEN MANUFACTURING LLC	1/6/2012	\$ 114.95
874582	RIOS, MARIANA	1/6/2012	\$ 375.00
874583	RODZINA INDUSTRIES INC	1/6/2012	\$ 10.00
874584	ROSETTA'S KEY	1/6/2012	\$ 13,935.00
874585	ROSS MOLINA OLIVEROS PC	1/6/2012	\$ 2,138.30
874586	ROY MAAS' YOUTH ALTERNATIVES	1/6/2012	\$ 4,285.75
874587	SA QUALITY FENCE & WELDING	1/6/2012	\$ 821.78
874588	SAN ANTONIO RIVER AUTHORITY	1/6/2012	\$ 4,077.87
874589	SAN ANTONIO WATER SYSTEMS	1/6/2012	\$ 2,251.60
874590	SAN ANTONIO WATER SYSTEMS	1/6/2012	\$ 15,040.00
874591	SAN ANTONIO WATER SYSTEMS	1/6/2012	\$ 6,016.00
874592	SAN ANTONIO WATER SYSTEMS	1/6/2012	\$ 456.81
874593	SAVANNAH RIDGE APARTMENTS	1/6/2012	\$ 223.31
874594	SEGUIN CATTLE CO	1/6/2012	\$ 1,173.00
874595	SPANISH SPUR APTS	1/6/2012	\$ 295.42
874596	STENOGRAPH	1/6/2012	\$ 3,603.00
874597	STERLING SECURITY	1/6/2012	\$ 718.80
874598	STERLING'S PUB SAFETY UNIFORMS	1/6/2012	\$ 76.49
874599	SUNGARD AVANTGARD PAYMENT SVC	1/6/2012	\$ 318,176.60
874600	TAC UNEMPLOYMENT FUND	1/6/2012	\$ 59,097.95
874601	TAC UNEMPLOYMENT FUND	1/6/2012	\$ 59,836.27
874602	TEXAS JUVENILE JUSTICE DEPT	1/6/2012	\$ 960.00
874603	TEXAS STERLING CONSTRUCTION CO	1/6/2012	\$ 729,061.16
874604	TEXAS TOWING	1/6/2012	\$ 1,739.20
874605	SHOPPER'S CITY LLC	1/6/2012	\$ 6,700.00
874606	THE THOMSON GROUP	1/6/2012	\$ 7,640.00
874607	THUNDERBIRD APARTMENTS	1/6/2012	\$ 2,937.00
874608	TIME WARNER CABLE SAN ANTONIO	1/6/2012	\$ 95.69
874609	TOOLE DESIGN GROUP LLC	1/6/2012	\$ 16,830.98
874610	TORRES, HERMINIA	1/6/2012	\$ 506.43
874611	TRIANGLE PLAZA LLC	1/6/2012	\$ 3,471.60
874612	TX COMMISSION ON ENVIRONMENTAL	1/6/2012	\$ 2,833.41
874613	UNITED MEDICAL CENTERS	1/6/2012	\$ 25,831.51
874614	UNIVERSITY HEALTH SYSTEM	1/6/2012	\$ 603.96
874615	VALLE, JORGE L	1/6/2012	\$ 1,200.00
874616	WELLS FARGO BANK	1/6/2012	\$ 300.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2012
DISBURSEMENTS FOR 01/06/12**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874617	WEST AVENUE APARTMENTS	1/6/2012	\$ 155.55
874618	ZABRACI, WESLEY	1/6/2012	\$ 125.00
			\$ 4,020,106.07

EFT PAYMENTS FOR: 01/06/2012

10612001	BOYD, FRANKIE GENEVA	1/6/2012	\$ 325.00
10612002	COSGROVE, RONALD B.	1/6/2012	\$ 150.00
10612003	DEL FIERRO, GLADYS	1/6/2012	\$ 500.00
10612004	DELANO JR., WILLIAM G.	1/6/2012	\$ 125.00
10612005	DELEON, RAYMOND	1/6/2012	\$ 175.00
10612006	GARCIA, JOHN JOSEPH	1/6/2012	\$ 2,545.00
10612007	GREENE, REED	1/6/2012	\$ 907.50
10612008	HERNANDEZ, LEE	1/6/2012	\$ 800.00
10612009	HILL, DALE L.	1/6/2012	\$ 225.00
10612010	HUFF, C WAYNE	1/6/2012	\$ 668.75
10612011	JACKSON, ISAIAH R	1/6/2012	\$ 200.00
10612012	KELL, ORLANDO	1/6/2012	\$ 50.00
10612013	MCLANE, DAVID	1/6/2012	\$ 1,805.23
10612014	MOTON, GERALD C	1/6/2012	\$ 500.00
10612015	NOBLE, SUE	1/6/2012	\$ 375.00
10612016	PARKER, RANDALL A	1/6/2012	\$ 457.50
10612017	PAXTON, DALILA	1/6/2012	\$ 687.50
10612018	PENA, JENNIFER	1/6/2012	\$ 240.00
10612019	RALEIGH, KAREN O	1/6/2012	\$ 1,900.00
10612020	RICHARDSON, JOEL G	1/6/2012	\$ 137.50
10612021	SALINAS, LAURA L	1/6/2012	\$ 400.00
10612022	SETTLE, ELIZABETH A.	1/6/2012	\$ 100.00
10612023	SIMS, SONJA D	1/6/2012	\$ 500.00
10612024	SMITH, ANN MARIE	1/6/2012	\$ 725.00
10612025	SMITH, ANTHONY MARTIN	1/6/2012	\$ 1,400.00
10612026	VALDEZ JR., JERRY	1/6/2012	\$ 400.00
10612027	VASQUEZ, PAUL	1/6/2012	\$ 400.00
10612028	AIR GAS SOUTHWEST INC	1/6/2012	\$ 53.64
10612029	ALAMO AREA RESOURCE CENTER	1/6/2012	\$ 5,505.64
10612030	ANALYTICAL TOXICOLOGY CORP	1/6/2012	\$ 202.50
10612031	BEXAR COUNTY COURIER SERVICE	1/6/2012	\$ 26,092.50
10612032	BFSC GROUP LP	1/6/2012	\$ 43,481.48
10612033	BURNS BUSINESS FORMS & SYSTEMS	1/6/2012	\$ 2,187.29
10612034	CDW GOVERNMENT, LLC.	1/6/2012	\$ 238.83
10612035	CENTER FOR HEALTH CARE SVCS	1/6/2012	\$ 16.69
10612036	CLAMPITT PAPER COMPANY	1/6/2012	\$ 1,245.00
10612037	CONROY SQUARE	1/6/2012	\$ 8,998.40
10612038	CRESTWAY CENTRE LP	1/6/2012	\$ 5,445.40
10612039	DC DISTRIBUTING	1/6/2012	\$ 5,135.00
10612040	GCA INVESTMENTS INC	1/6/2012	\$ 21,630.71
10612041	OCE IMAGISTICS INC	1/6/2012	\$ 3,114.20
10612042	OFFICE DEPOT	1/6/2012	\$ 1,589.39
10612043	TABB TEXTILE COMPANY, INC.	1/6/2012	\$ 7,320.00
10612044	THOMSON-WEST	1/6/2012	\$ 197.52
10612045	WASTE MANAGEMENT OF TEXAS INC	1/6/2012	\$ 9,612.05
10612046	XEROX CORPORATION	1/6/2012	\$ 7,125.59
10612047	XEROX CORPORATION	1/6/2012	\$ 650.17
			\$ 166,540.98

MANUAL CHECKS ISSUED FOR:01/06/2012

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 01/06/12

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874619	VOID	1/6/2012	\$ -
874620	US POSTAL SERVICE	1/6/2012	\$ 28,307.05
874621	CASIANO, CATHERINE	1/6/2012	\$ 85.02
874622	DOUGLAS, ROLAND	1/6/2012	\$ 605.58
874623	ELLISON, SARAH M	1/6/2012	\$ 162.00
874624	MOLINA, MARTIN C	1/6/2012	\$ 381.77
874625	RICKHOFF, GERARD	1/6/2012	\$ 170.00
874626	SIFUENTES, CARLOS	1/6/2012	\$ 81.60
874627	NEOPOST, INC	1/6/2012	\$ 500.00
874628	NEOPOST, INC	1/6/2012	\$ 232,034.00
874629	MITCHELL, BRITTANY	1/6/2012	\$ 162.00
874630	SCIPIO, COURTNEY	1/6/2012	\$ 162.00
874631	VELA, RICARDO	1/6/2012	\$ 162.00
874632	CRANSHAW, ALESSANDRA	1/6/2012	\$ 162.00
874633	NEEL, SARA	1/6/2012	\$ 162.00
874634	VOID	1/6/2012	\$ -
874635	REGISTRY MANAGEMENT CO.	1/6/2012	\$ 17,195.25
874636	SMITH, JETT A	1/6/2012	\$ 808.00
			<u>\$ 281,140.27</u>
GRAND TOTAL			<u><u>\$ 4,467,787.32</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR 01/11/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/11/2012			
874637	ELMER, ALLISON RENEE	1/11/2012	\$ 40.00
874638	ELMER, ALLISON RENEE	1/11/2012	\$ 492.18
874639	ALVAREZ, LISAMARIE	1/11/2012	\$ 150.00
874640	GONZALEZ, CELINA	1/11/2012	\$ 50.05
874641	CONTRERAS, JAIME	1/11/2012	\$ 156.20
874642	SANTA CRUZ, PATRICIA	1/11/2012	\$ 141.35
874643	VELASQUEZ, STEPHANIE LEE	1/11/2012	\$ 154.26
874644	WUEST, JILL	1/11/2012	\$ 150.00
874645	JASSO, CHRISTINA	1/11/2012	\$ 394.85
874646	ACEVEDO, ROCHELLE	1/11/2012	\$ 244.16
874647	ACEVEDO, SAUL R.	1/11/2012	\$ 250.00
874648	AHNBERG, TERESA BELEM MORALES	1/11/2012	\$ 375.00
874649	ARRIAGA, DENNIS	1/11/2012	\$ 765.00
874650	BALDERAS, MARISA	1/11/2012	\$ 925.00
874651	BASILE, KARL ANTHONY	1/11/2012	\$ 400.00
874652	BASS, JUAN	1/11/2012	\$ 380.00
874653	BAUGH, GEORGE W.	1/11/2012	\$ 500.00
874654	BELCHER, KRISTEN L	1/11/2012	\$ 100.00
874655	BELIVEAU, MICHAEL	1/11/2012	\$ 140.00
874656	BELL, KENNETH	1/11/2012	\$ 140.00
874657	BENAVIDES, MARK H	1/11/2012	\$ 583.29
874658	BOYD, STEPHANIE R	1/11/2012	\$ 175.00
874659	BRADNEY, SCOTT	1/11/2012	\$ 100.00
874660	BRASWELL, MARK E.	1/11/2012	\$ 1,005.00
874661	BRIONES, RICARDO	1/11/2012	\$ 450.00
874662	BROWN, CELESTE	1/11/2012	\$ 100.00
874663	BUSH, KIMBERLY	1/11/2012	\$ 384.30
874664	BUTLER III, MILTON C.	1/11/2012	\$ 550.00
874665	BYINGTON, RICARDO A	1/11/2012	\$ 500.00
874666	CADENA, IRENE VELA	1/11/2012	\$ 2,588.22
874667	CALDAROLA, GAYLE	1/11/2012	\$ 639.00
874668	CAMPBELL, R DOUGLAS	1/11/2012	\$ 300.00
874669	CANALES, JORGE	1/11/2012	\$ 400.00
874670	CARRAWAY, ROBERT B	1/11/2012	\$ 209.75
874671	CASTILLO, INA	1/11/2012	\$ 1,115.00
874672	CHAIRES, ALBERTO	1/11/2012	\$ 899.33
874673	CLANTON, WILLIAM	1/11/2012	\$ 475.00
874674	COHEN, LAWRENCE MICHAEL	1/11/2012	\$ 1,330.00
874675	COLLINS, MICHAEL J.	1/11/2012	\$ 140.00
874676	COOK, MEGAN V	1/11/2012	\$ 1,175.00
874677	CORBY, KAREN L	1/11/2012	\$ 1,162.50
874678	CORLEY, LINDA	1/11/2012	\$ 165.00
874679	CORONADO, TODD GIL	1/11/2012	\$ 800.00
874680	CRUZ, JASON	1/11/2012	\$ 1,364.08
874681	CUPIT, JEANIE	1/11/2012	\$ 649.97
874682	CURA JR, OMAR	1/11/2012	\$ 620.00
874683	DARLING, MARK	1/11/2012	\$ 650.00
874684	DASAN, ROLAND	1/11/2012	\$ 140.00
874685	DAVIS, JOHN F.	1/11/2012	\$ 590.00
874686	DAVIS, SHEY	1/11/2012	\$ 925.00
874687	DE VEGA, GABRIEL	1/11/2012	\$ 200.00
874688	DELAVAN, MARY KAY	1/11/2012	\$ 1,085.15
874689	DELGADO, BLAS H	1/11/2012	\$ 750.00
874690	DEVEAU, PATRICIA BLASCHKE	1/11/2012	\$ 770.00
874691	DEWALT, ERIC A.	1/11/2012	\$ 100.00
874692	DEYESO, FREDERICK J.	1/11/2012	\$ 500.00

**BEXAR COUNTY
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DISBURSEMENTS FOR 01/11/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874693	DIACHIN, DEAN A	1/11/2012	\$ 300.00
874694	DICKSON JR, FRANK L	1/11/2012	\$ 140.00
874695	DILLEY, DAVID E.	1/11/2012	\$ 100.00
874696	DOW, KRISTIN FIACCO	1/11/2012	\$ 125.00
874697	DUGANNE, BRENDAN	1/11/2012	\$ 500.00
874698	DULLNIG, DARRELL SCOTT	1/11/2012	\$ 50.00
874699	DUMPH, SUSAN	1/11/2012	\$ 846.83
874700	DYCHES JR, MARION S	1/11/2012	\$ 120.00
874701	EAKLE, JOANNE	1/11/2012	\$ 1,027.50
874702	ECHAVARRIA, JOSEPH	1/11/2012	\$ 140.00
874703	EDWARDS, SUSAN ANN	1/11/2012	\$ 350.00
874704	EFRON, LORAINÉ	1/11/2012	\$ 300.00
874705	FINCH, MATTHEW L	1/11/2012	\$ 1,115.00
874706	FUENTES-VALDEZ, MARY E	1/11/2012	\$ 950.00
874707	GADDIS, HOWARD	1/11/2012	\$ 100.00
874708	GAONA, ROBERT	1/11/2012	\$ 425.00
874709	GARCIA-VALDEZ, LUCINDA	1/11/2012	\$ 660.00
874710	GARZA, CECILIA	1/11/2012	\$ 975.00
874711	GOSSEN, MATTHEW NEAL	1/11/2012	\$ 140.00
874712	GRAUL JR, ROBERT L	1/11/2012	\$ 1,022.74
874713	GUERRERO, MONICA ELAINE	1/11/2012	\$ 155.00
874714	HAJEK III, ANTON PAUL	1/11/2012	\$ 256.33
874715	HARDY, MILAGROS LAURA	1/11/2012	\$ 247.34
874716	HARGROVE, CLAIRE	1/11/2012	\$ 140.00
874717	HAYS, KEVIN	1/11/2012	\$ 100.00
874718	HILL, G SCOTT	1/11/2012	\$ 165.00
874719	HOWELL, CAITLIN	1/11/2012	\$ 140.00
874720	HUDSON, CINDY S	1/11/2012	\$ 703.36
874721	HUFF, YOLANDA T	1/11/2012	\$ 400.00
874722	HURD, ANDREW DOUGLAS	1/11/2012	\$ 100.00
874723	IZAGUIRRE, ABEL	1/11/2012	\$ 420.00
874724	JARMON, JAMISSA LYNNE	1/11/2012	\$ 770.00
874725	JAROSZEWSKI, REBECCA	1/11/2012	\$ 525.00
874726	JOHNSON, KERBY	1/11/2012	\$ 100.00
874727	JOYNER, JASON	1/11/2012	\$ 455.00
874728	JOYNER, JONATHAN KUIPERS	1/11/2012	\$ 280.00
874729	KEILER, WILLIAM G	1/11/2012	\$ 350.00
874730	KIMBROUGH, BRIAN C.	1/11/2012	\$ 250.00
874731	KIRKWOOD, MARKES E	1/11/2012	\$ 380.00
874732	KNOWLES, BRENDA LEE	1/11/2012	\$ 1,175.00
874733	LAFUENTE-GAONA, CYNTHIA	1/11/2012	\$ 675.00
874734	LEVINE, DAVID A	1/11/2012	\$ 140.00
874735	LEVIS, EARL	1/11/2012	\$ 1,621.00
874736	LLANAS, MAUREEN K	1/11/2012	\$ 525.00
874737	LOPEZ, BRANDEN	1/11/2012	\$ 450.00
874738	MANRIQUEZ, AUDREY E	1/11/2012	\$ 1,251.00
874739	MARTINEZ, HECTOR Q	1/11/2012	\$ 200.00
874740	MARTINEZ, SCOTT P	1/11/2012	\$ 625.00
874741	MERCADO, ALEJANDRO	1/11/2012	\$ 206.56
874742	MEYRAT, JAMES	1/11/2012	\$ 575.00
874743	MILES, JANICE	1/11/2012	\$ 495.39
874744	MORGAN, M. FAYE	1/11/2012	\$ 550.00
874745	OEI-BALLARD, F. M.	1/11/2012	\$ 1,325.00
874746	OLTERS DORF, JAMES	1/11/2012	\$ 480.00
874747	OWEN, AMY	1/11/2012	\$ 140.00
874748	PATE JR, ROBERT C	1/11/2012	\$ 100.00
874749	POLLOCK, JULIE B.	1/11/2012	\$ 165.00
874750	RABAGO, ANTHONY A	1/11/2012	\$ 240.00
874751	RAIGN, MICHAEL S.	1/11/2012	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 01/11/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874752	RAMOS, MICHAEL ANTHONY	1/11/2012	\$ 768.75
874753	REEVES, JAMES M	1/11/2012	\$ 140.00
874754	RODRIGUEZ, FRED	1/11/2012	\$ 140.00
874755	ROSS, JONATHAN KEITH	1/11/2012	\$ 140.00
874756	ROSS, TRACY E	1/11/2012	\$ 1,650.00
874757	SALAZAR, MARIA	1/11/2012	\$ 50.00
874758	SANCHEZ, JESSE M.	1/11/2012	\$ 140.00
874759	SANTOS, TEODORE J	1/11/2012	\$ 280.00
874760	SHAFFER, GEORGE E	1/11/2012	\$ 365.00
874761	SHAW III, WILLIAM H	1/11/2012	\$ 431.25
874762	SKINNER, SUSAN	1/11/2012	\$ 190.00
874763	STENBERG, JOE	1/11/2012	\$ 165.00
874764	STOLHANDSKE II, CARL THOMAS	1/11/2012	\$ 100.00
874765	STOLHANDSKE, MATT C.	1/11/2012	\$ 140.00
874766	TORRES-STAHN, CATHERINE	1/11/2012	\$ 280.00
874767	TRAN, WILLIAM	1/11/2012	\$ 266.64
874768	UDESHI, KUNAL	1/11/2012	\$ 140.00
874769	URETSKY, GERALD ANTHONY	1/11/2012	\$ 3.98
874770	URRABAZO, MONICA MORALES	1/11/2012	\$ 100.00
874771	VALADEZ, HILDA Q	1/11/2012	\$ 1,625.00
874772	VALDES, VICTOR M.	1/11/2012	\$ 720.83
874773	VALLADARES, MARLON	1/11/2012	\$ 275.00
874774	VIDAL, NORMA J	1/11/2012	\$ 140.00
874775	VOLK, DAVID	1/11/2012	\$ 400.00
874776	WARNER, JAMES M	1/11/2012	\$ 611.25
874777	WEIR, WARREN	1/11/2012	\$ 375.00
874778	WHITE, MARSHALL D	1/11/2012	\$ 875.00
874779	WHITT, IRENE	1/11/2012	\$ 500.00
874780	WIEDERMANN, LIBBY LYNN	1/11/2012	\$ 1,368.75
874781	WILKE, STEPHANIE H	1/11/2012	\$ 1,200.00
874782	WILLIS, DAVID L.	1/11/2012	\$ 250.00
874783	WILSON, DONALD	1/11/2012	\$ 807.08
874784	WINGET-HERNANDEZ, LAURA	1/11/2012	\$ 1,100.00
874785	WINTER, JOHN M	1/11/2012	\$ 212.50
874786	WOLF, WARREN ALAN	1/11/2012	\$ 250.00
874787	WOOD, WAYNE TED	1/11/2012	\$ 1,115.00
874788	WOODARD, DAVID ANDRE	1/11/2012	\$ 600.00
874789	YOUNG, WAYNE	1/11/2012	\$ 1,577.72
874790	ZAPATA, RAYMON	1/11/2012	\$ 400.00
874791	ZEPEDA, RODOLFO	1/11/2012	\$ 400.00
874792	ZIMMERMAN, RONALD D	1/11/2012	\$ 900.00
874793	AAA STAMP & ENGRAVING CO	1/11/2012	\$ 30.00
874794	ABC LASER USA	1/11/2012	\$ 930.00
874795	AECOM TECHNICAL SERVICES INC.	1/11/2012	\$ 15,558.85
874796	ALAMO ARCHITECTS INC	1/11/2012	\$ 16,221.35
874797	ALAMO AREA COUNCIL OF GOV'T	1/11/2012	\$ 40,690.38
874798	ALAMO STAMP & ENGRAVING	1/11/2012	\$ 144.00
874799	AMEC EARTH & ENVIRONMENT INC	1/11/2012	\$ 8,015.00
874800	AT&T	1/11/2012	\$ 993.06
874801	BAPTIST CHILD AND FAMILY SVCS	1/11/2012	\$ 5,900.00
874802	BEAVER, PAULA	1/11/2012	\$ 1,479.58
874803	BOSWORTH PAPERS INC	1/11/2012	\$ 4,090.87
874804	CHEVRON & TEXACO BUS CARD SVCS	1/11/2012	\$ 879.11
874805	CITY OF SAN ANTONIO	1/11/2012	\$ 141,666.66
874806	CORRECTIONAL MGMT INST OF TX	1/11/2012	\$ 395.00
874807	DELL MARKETING, LP	1/11/2012	\$ 557.10
874808	DEUTSCHE BANK TRUST CO AMERICA	1/11/2012	\$ 1,000.00
874809	DEXIA	1/11/2012	\$ 20,444.44
874810	DISCOUNT LASER INC	1/11/2012	\$ 767.95

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 01/11/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874811	ELECTRA LINK INC	1/11/2012	\$ 17,267.85
874812	ETC INSTITUTE	1/11/2012	\$ 39,726.38
874813	FEDEX	1/11/2012	\$ 1,275.38
874814	FRAGOSO, CARMEN G	1/11/2012	\$ 1,519.29
874815	GIVLER ENGINEERING INC	1/11/2012	\$ 19,218.11
874816	GRANDE COMMUNICATIONS INC	1/11/2012	\$ 350.00
874817	HERFF TRAVEL INCORPORATED	1/11/2012	\$ 80.00
874818	IAEM	1/11/2012	\$ 170.00
874819	ICS JAIL SUPPLIES INC	1/11/2012	\$ 77.00
874820	JEOL USA INC	1/11/2012	\$ 26,304.99
874821	JOERIS INC.	1/11/2012	\$ 318,176.60
874822	KIMLEY-HORN & ASSOCIATES INC	1/11/2012	\$ 16,280.15
874823	KYOCERA MITA AMERICA INC	1/11/2012	\$ 3,161.58
874824	KYOCERA MITA AMERICA INC	1/11/2012	\$ 520.42
874825	FISHER HECK ARCHITECTS	1/11/2012	\$ 89,528.33
874826	LYREN, CHERYL	1/11/2012	\$ 159.96
874827	MAGAZINES.COM LLC	1/11/2012	\$ 24.00
874828	NEC CORPORATION OF AMERICA	1/11/2012	\$ 177,623.27
874829	OFFICE COMMUNICATIONS SYSTEMS	1/11/2012	\$ 813.48
874830	OZARKA DRINKING WATER CO	1/11/2012	\$ 118.38
874831	PATMON, STEVE J	1/11/2012	\$ 1,628.00
874832	PC MALL GOV. INC.	1/11/2012	\$ 373,200.00
874833	S BROOKS GARNER COMM & INT DES	1/11/2012	\$ 5,041.30
874834	SALDANA & ASSOCIATES INC	1/11/2012	\$ 2,250.00
874835	SFPE AUSTIN-SAN ANTONIO CHPTR	1/11/2012	\$ 80.00
874836	SHRED-IT USA INC	1/11/2012	\$ 111.89
874837	STEEGE, MARK W.	1/11/2012	\$ 3,500.00
874838	TECH DEPOT	1/11/2012	\$ 1,853.28
874839	THE BANK OF NEW YORK MELLON	1/11/2012	\$ 800.00
874840	TIME WARNER CABLE SAN ANTONIO	1/11/2012	\$ 175.97
874841	TOSHIBA BUSINESS SOLUTIONS INC	1/11/2012	\$ 766.94
874842	TRECO SERVICES INC	1/11/2012	\$ 940.00
874843	TX CORRECTIONS ASSOCIATION	1/11/2012	\$ 40.00
874844	ULINE INC	1/11/2012	\$ 162.56
874845	UNITED MEDICAL CENTERS	1/11/2012	\$ 1,778.28
874846	VALLA CONSTRUCTION INC	1/11/2012	\$ 1,478.00
874847	VALLE, JORGE L	1/11/2012	\$ 500.00
874848	WALTHALL, SACHSE & PIPES, INC	1/11/2012	\$ 2,780.12
874849	WAREAGLE SECURITY SERVICES	1/11/2012	\$ 900.00
874850	WATER RESOURCES	1/11/2012	\$ 645.00
			\$ 1,447,925.30

EFT PAYMENTS FOR: 01/11/2012

11112001	ADAMS, EDWARD H	1/11/2012	\$ 920.00
11112002	AGUILERA, JUAN P.	1/11/2012	\$ 2,087.50
11112003	ALDAPE, JAIME	1/11/2012	\$ 240.00
11112004	ALEMAN, RAYMUNDO	1/11/2012	\$ 400.00
11112005	AMBROSINO JR, ROBERTO	1/11/2012	\$ 525.00
11112006	ARRIAGA, MONICA G	1/11/2012	\$ 50.00
11112007	BAIN JR, CECIL W	1/11/2012	\$ 1,467.50
11112008	BARNETT, BYRON E.	1/11/2012	\$ 730.00
11112009	BEHRENS, ROBERT	1/11/2012	\$ 850.00
11112010	BLAKE, ANGELA LUTHI	1/11/2012	\$ 640.00
11112011	BOCQUIN, KAREN	1/11/2012	\$ 1,555.00
11112012	BOYD, FRANKIE GENEVA	1/11/2012	\$ 840.00
11112013	BUSTAMANTE, REBECCA	1/11/2012	\$ 1,807.82
11112014	CAVAZOS, CHRISTOPHER D	1/11/2012	\$ 615.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11112015	CHRISTENSEN, CARL L	1/11/2012	\$ 100.00
11112016	CONNOLLY, THERESA M.	1/11/2012	\$ 950.00
11112017	DAVIDSON, WILLIAM F	1/11/2012	\$ 550.00
11112018	DE LA PAZ, BRENT	1/11/2012	\$ 400.00
11112019	DEL FIERRO, GLADYS	1/11/2012	\$ 290.00
11112020	DELACRUZ, RENEE CASTILLO	1/11/2012	\$ 466.65
11112021	DELANO JR., WILLIAM G.	1/11/2012	\$ 300.00
11112022	DELEON, CRISTINA T	1/11/2012	\$ 450.00
11112023	DELEON, RAYMOND	1/11/2012	\$ 140.00
11112024	DIAZ, DOROTHY FLAGG	1/11/2012	\$ 1,530.00
11112025	DOSSMANN, LISA S	1/11/2012	\$ 575.00
11112026	ELAM, MELISSA ARAIZA	1/11/2012	\$ 320.00
11112027	ENGELKE, STEVEN KEITH	1/11/2012	\$ 390.00
11112028	FALKIEWICZ, CHRISTINA L	1/11/2012	\$ 755.00
11112029	GONZALEZ, ROSA MARIA	1/11/2012	\$ 273.88
11112030	HALL, ART A	1/11/2012	\$ 280.00
11112031	HAMNER, BRIAN A	1/11/2012	\$ 638.41
11112032	HANSON, KRISTIN	1/11/2012	\$ 725.00
11112033	HARKIEWICZ, STEVEN N	1/11/2012	\$ 385.00
11112034	HEARD, LAURA D	1/11/2012	\$ 1,179.57
11112035	HILL, DALE L.	1/11/2012	\$ 775.00
11112036	HILLE, THOMAS F	1/11/2012	\$ 365.00
11112037	HOELSCHER, JOSEPH	1/11/2012	\$ 160.00
11112038	HORTICK, CHRISTINE	1/11/2012	\$ 622.94
11112039	JENNINGS, JEAN	1/11/2012	\$ 295.32
11112040	JUSTICE, SALLY	1/11/2012	\$ 1,881.62
11112041	KELL, ORLANDO	1/11/2012	\$ 575.00
11112042	MACK, A D	1/11/2012	\$ 743.38
11112043	MAURER, VIRGINIA E	1/11/2012	\$ 1,925.00
11112044	MCNEEL, NICOLE M	1/11/2012	\$ 150.00
11112045	MCNEIL, LAIRD H	1/11/2012	\$ 1,200.00
11112046	MIRANDA, MARY A	1/11/2012	\$ 555.00
11112047	MORENO, DENNIS L	1/11/2012	\$ 325.00
11112048	NOBLE, SUE	1/11/2012	\$ 435.00
11112049	OLIVEIRA-DURAN, LAURA	1/11/2012	\$ 250.00
11112050	ORR, KATHY M	1/11/2012	\$ 637.95
11112051	PARKER, DEBRA L	1/11/2012	\$ 1,000.00
11112052	PEPLINSKI, JAMES B	1/11/2012	\$ 500.00
11112053	PEREZ, ADRIAN A	1/11/2012	\$ 486.73
11112054	PEREZ, PHILIP A	1/11/2012	\$ 100.00
11112055	RODRIGUEZ JR, MANUEL C.	1/11/2012	\$ 4,170.49
11112056	ROMERO, ANGELA GUERRA	1/11/2012	\$ 400.00
11112057	SALINAS, LAURA L	1/11/2012	\$ 140.00
11112058	SHELLER, TERESA RACHEL	1/11/2012	\$ 330.00
11112059	SHAFFER, ROBERT	1/11/2012	\$ 240.00
11112060	SIMS, SONJA D	1/11/2012	\$ 1,410.00
11112061	VELA, DANIEL	1/11/2012	\$ 770.00
11112062	WEBB, JENNIFER	1/11/2012	\$ 505.00
11112063	WHEAT, JAMES	1/11/2012	\$ 400.00
11112064	WHITE, JEROME	1/11/2012	\$ 805.19
11112065	WOOD III, BERTRAM O.	1/11/2012	\$ 1,200.00
11112066	YOUNG, JOHN P.	1/11/2012	\$ 215.00
11112067	ZAMORA, LAUREN D	1/11/2012	\$ 144.00
11112068	ALAMO AREA RESOURCE CENTER	1/11/2012	\$ 15,383.72
11112069	ARAMARK CORRECTIONAL SERVICES	1/11/2012	\$ 25,318.53
11112070	BEXAR APPRAISAL DISTRICT	1/11/2012	\$ 438,931.00
11112071	BURNS BUSINESS FORMS & SYSTEMS	1/11/2012	\$ 289.86
11112072	DAVIDSON & TROILO	1/11/2012	\$ 1,020.00
11112073	GLOBAL 360 BGS INC	1/11/2012	\$ 9,266.59

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11112074	JOURNEYMAN CONSTRUCTION, INC.	1/11/2012	\$ 928,479.85
11112075	KELL MUNOZ ARCHITECTS INC	1/11/2012	\$ 37,305.75
11112076	OCE IMAGISTICS INC	1/11/2012	\$ 726.94
11112077	OFFICE DEPOT	1/11/2012	\$ 10.08
11112078	RL JONES LP	1/11/2012	\$ 2,850.00
11112079	SAFETY SUPPLY, INC	1/11/2012	\$ 14,996.16
11112080	VOICE & DATA NETWORKS INC	1/11/2012	\$ 265.00
11112081	WASTE MANAGEMENT OF TEXAS INC	1/11/2012	\$ 207.84
11112082	XEROX CORPORATION	1/11/2012	\$ 2,999.80
			\$ 1,525,190.07

MANUAL CHECKS ISSUED FOR: 01/11/2012

10244	BEXAR COUNTY CLERK	1/11/2012	\$ 7,570.00
10245	BEXAR COUNTY CLERK	1/11/2012	\$ 1,545.00
			\$ 9,115.00

WIRE PAYMENT LIST FOR: 01/11/2012

WIRE	HUMANA INSURANCE	\$ 643,076.88
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 239,124.46
WIRE	TRI STAR	\$ 54,120.79
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	CHASE BANK - PURCHASING CARD	\$ 114,286.28
		\$ 1,086,358.41

GRAND TOTAL **\$ 4,068,588.78**

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/24/2012			
874851	ACEVEDO, ROCHELLE	1/13/2012	\$ 140.00
874852	ACEVEDO, SAUL R.	1/13/2012	\$ 150.00
874853	ADAMS, RAY HARRIS	1/13/2012	\$ 157.50
874854	BALDERAS, MARISA	1/13/2012	\$ 140.00
874855	BECK, THOMAS B.	1/13/2012	\$ 100.00
874856	BELCHER, KRISTEN L	1/13/2012	\$ 100.00
874857	BENAVIDES, ALMA	1/13/2012	\$ 280.00
874858	BENAVIDES, MICHAEL H	1/13/2012	\$ 258.31
874859	BOMBARA, NICOLE	1/13/2012	\$ 290.00
874860	BRAVENEC, EDWARD L	1/13/2012	\$ 1,187.50
874861	BRIONES, RICARDO	1/13/2012	\$ 408.33
874862	BRITO, MARIA T.	1/13/2012	\$ 200.00
874863	BROOKS, WILLIAM	1/13/2012	\$ 99.99
874864	BROWN, STEPHANIE R	1/13/2012	\$ 1,315.00
874865	BUTLER III, MILTON C.	1/13/2012	\$ 1,000.00
874866	CALDAROLA, GAYLE	1/13/2012	\$ 140.00
874867	CAVAZOS, JAIME	1/13/2012	\$ 140.00
874868	CHRISTIAN, MLISS	1/13/2012	\$ 1,156.25
874869	CHURCH, RYAN	1/13/2012	\$ 133.33
874870	CLANTON, WILLIAM	1/13/2012	\$ 665.00
874871	COHEN, LAWRENCE MICHAEL	1/13/2012	\$ 2,220.00
874872	CORBY, KAREN L	1/13/2012	\$ 216.00
874873	CRAWSHAW, ADAM	1/13/2012	\$ 430.00
874874	DAVIS, SHEY	1/13/2012	\$ 140.00
874875	DELGADO, BLAS H	1/13/2012	\$ 140.00
874876	DEVEAU, PATRICIA BLASCHKE	1/13/2012	\$ 10.00
874877	DEWALT, ERIC A.	1/13/2012	\$ 100.00
874878	DEYESO, FREDERICK J.	1/13/2012	\$ 216.65
874879	ECHAVARRIA, JOSEPH	1/13/2012	\$ 165.00
874880	EDWARDS, SUSAN ANN	1/13/2012	\$ 150.00
874881	EMMONS, DEREK W	1/13/2012	\$ 100.00
874882	ETHERIDGE, JOHN BLAKE	1/13/2012	\$ 450.00
874883	HAMPTON, WAYNE	1/13/2012	\$ 450.00
874884	KOBS, ADAM LAKE	1/13/2012	\$ 600.00
874885	LAGWAY, DENISE M	1/13/2012	\$ 140.00
874886	LOXSOM, ANDREW J	1/13/2012	\$ 400.00
874887	MCGINNIS, KELLY	1/13/2012	\$ 1,535.00
874888	MOORE, ANGELA	1/13/2012	\$ 2,287.50
874889	MORITZ, JAY	1/13/2012	\$ 800.00
874890	OLTERSODORF, JAMES	1/13/2012	\$ 100.00
874891	PLACIER, THOMAS L.	1/13/2012	\$ 240.00
874892	POLLOCK, JULIE B.	1/13/2012	\$ 680.00
874893	PREECE, ANDREW GEORGE	1/13/2012	\$ 140.00
874894	RAMIREZ, CELESTE MARIE	1/13/2012	\$ 240.00
874895	RODRIGUEZ, FRED	1/13/2012	\$ 140.00
874896	ROUSE, STEVEN	1/13/2012	\$ 140.00
874897	SANDOVAL, FRANK D	1/13/2012	\$ 400.00
874898	SANTOS, TEODORE J	1/13/2012	\$ 244.50
874899	SEGURA, ROGER	1/13/2012	\$ 140.00
874900	SHAEFFER, TYLDEN	1/13/2012	\$ 800.00
874901	SHAFFER, GEORGE E	1/13/2012	\$ 900.00
874902	SHERMAN, KIRK	1/13/2012	\$ 500.00
874903	SIMMONS, GREGORY	1/13/2012	\$ 280.00
874904	SKINNER, SUSAN	1/13/2012	\$ 550.00
874905	SLIMANE, NATHAN W	1/13/2012	\$ 140.00
874906	SMITH, LISA C	1/13/2012	\$ 3,457.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874907	SPENCER, AMANDA J	1/13/2012	\$ 205.00
874908	STOLHANDSKE II, CARL THOMAS	1/13/2012	\$ 549.00
874909	SULLIVAN, JEANETTE BURNEY	1/13/2012	\$ 100.00
874910	THOMAS, DAVID N	1/13/2012	\$ 512.50
874911	TORRES, MINERVA	1/13/2012	\$ 237.91
874912	TRAN, WILLIAM	1/13/2012	\$ 66.66
874913	URESTI, PABLO	1/13/2012	\$ 10.00
874914	VALDES, VICTOR M.	1/13/2012	\$ 5,466.00
874915	VALICEK, MICHAEL D.	1/13/2012	\$ 150.00
874916	WARNER, JAMES M	1/13/2012	\$ 300.00
874917	WEMMERT, JUDITH K	1/13/2012	\$ 1,360.00
874918	WHITE, MARSHALL D	1/13/2012	\$ 150.00
874919	DOVALINA, ROGER E	1/13/2012	\$ 1,959.98
874920	IBARRA, ANTHONY S	1/13/2012	\$ 510.55
874921	ROBERSON, JACLYN Y	1/13/2012	\$ 10.00
874922	RODRIGUEZ, SERGEANT RUBEN	1/13/2012	\$ 1,284.16
874923	A & A BODY FRAME AND PAINT	1/13/2012	\$ 680.00
874924	ADT SECURITY SYSTEMS INC	1/13/2012	\$ 525.14
874925	ALAMO ARCHITECTS INC	1/13/2012	\$ 117,256.20
874926	ALCALA, DICK	1/13/2012	\$ 547.25
874927	ALLIED BARTON SECURITY SERVICE	1/13/2012	\$ 62.10
874928	ANDERSON-RICHARDS, DANITA	1/13/2012	\$ 50.00
874929	BEXAR COUNTY EMERGENCY SCENE	1/13/2012	\$ 1,756.48
874930	BOWLES VERONICA	1/13/2012	\$ 700.00
874931	BRAUN, ALAN	1/13/2012	\$ 20.00
874932	CAMELOT VOL FIRE & RESCUE	1/13/2012	\$ 5,269.44
874933	CAPITANO JR, JOHN S	1/13/2012	\$ 110.00
874934	CARDENAS, P. GUS	1/13/2012	\$ 140.00
874935	CARTER & BURGESS, iNC	1/13/2012	\$ 3,889.60
874936	CENTEX HOMES	1/13/2012	\$ 100.00
874937	CFZ GROUP	1/13/2012	\$ 1,290.00
874938	CHERRY, BOOKER T	1/13/2012	\$ 50.00
874939	CHIEF SUPPLY, INC.	1/13/2012	\$ 335.00
874940	CHINA GROVE FIRE & RESCUE	1/13/2012	\$ 5,269.44
874941	CHURCH, KATHLEEN	1/13/2012	\$ 40.00
874942	CITY OF BALCONES HEIGHTS	1/13/2012	\$ 124,539.30
874943	CITY OF SAN ANTONIO	1/13/2012	\$ 386,057.45
874944	CLARK, TONI J LANE	1/13/2012	\$ 50.00
874945	COBB TIME EQUIPMENT, INC	1/13/2012	\$ 720.00
874946	CONNOR, PATRICK M	1/13/2012	\$ 10.00
874947	DAVENPORT, BILLY	1/13/2012	\$ 20.00
874948	DAVENPORT, RUTH ANN	1/13/2012	\$ 20.00
874949	DE ANDA, MICHAEL	1/13/2012	\$ 10.00
874950	DE LA CRUZ, RENE M	1/13/2012	\$ 190.00
874951	DE VILLIERS, MARIA E	1/13/2012	\$ 1,000.00
874952	DEAF INTERPRETER SERVICES INC	1/13/2012	\$ 810.00
874953	DELL MARKETING, LP	1/13/2012	\$ 172.23
874954	DENHAM, WILLIAM C	1/13/2012	\$ 30.00
874955	DICKERSON, JOSEPHINE (JOSIE)	1/13/2012	\$ 90.00
874956	DUENAS, ESTHER V	1/13/2012	\$ 80.00
874957	DURY'S GUN SHOP, INC.	1/13/2012	\$ 300.00
874958	ESPARZA, NORA	1/13/2012	\$ 10.00
874959	FEATHERLING, KENNETH M	1/13/2012	\$ 10.00
874960	FRED PRYOR SEMINARS	1/13/2012	\$ 99.00
874961	FUGRO CONSULTANTS LP	1/13/2012	\$ 825.00
874962	GADDIS COURT REPORTING INC	1/13/2012	\$ 168.81
874963	GALVAN, PATRICIA A	1/13/2012	\$ 10.00
874964	GARCIA, CESAR D	1/13/2012	\$ 20.00
874965	GITTINGER, KAROLYN K	1/13/2012	\$ 28.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874966	GIVLER ENGINEERING INC	1/13/2012	\$ 16,779.54
874967	GUERRERO-SMITH, CRISELDA	1/13/2012	\$ 20.00
874968	HADIGIAN, HENRY	1/13/2012	\$ 70.00
874969	HARDY, JONATHAN	1/13/2012	\$ 10.00
874970	HARMONY VOLUNTEER FIRE DEPT	1/13/2012	\$ 5,269.44
874971	HEADSETS COM INC	1/13/2012	\$ 307.90
874972	HILL, STEPHANIE	1/13/2012	\$ 10.00
874973	HNTB CORP	1/13/2012	\$ 2,838.68
874974	HOANG, BICH NGA THI ANN	1/13/2012	\$ 125.00
874975	HUNDERE, NAN P	1/13/2012	\$ 10.00
874976	HURT, BARBARA S	1/13/2012	\$ 20.00
874977	HVAC ENERGY EVALUATION	1/13/2012	\$ 23,395.00
874978	IBARRA, ROSE	1/13/2012	\$ 308.00
874979	JASMINE ENGINEERING INC	1/13/2012	\$ 41,431.72
874980	JIMENEZ, DEBRA	1/13/2012	\$ 781.84
874981	JOHNSON, DANIEL LEE	1/13/2012	\$ 70.00
874982	JOVEN INC	1/13/2012	\$ 2,079.76
874984	JUVENILE LAW SECTION	1/13/2012	\$ 1,800.00
874985	KING, JERRY DEAN	1/13/2012	\$ 50.00
874986	KING, LEANNE R	1/13/2012	\$ 10.00
874987	KYOCERA MITA AMERICA INC	1/13/2012	\$ 1,369.97
874988	LAND DESIGN PARTNERS, INC.	1/13/2012	\$ 15,629.70
874989	LAWLER, MARY J	1/13/2012	\$ 500.00
874990	LEE, HON THOMAS F	1/13/2012	\$ 141.19
874991	LEEDS, MARGARET	1/13/2012	\$ 20.00
874992	LESTER, VIRGINIA	1/13/2012	\$ 30.00
874993	LEWIS, LEE	1/13/2012	\$ 10.00
874994	LEXIS NEXIS	1/13/2012	\$ 3,226.50
874995	LEXIS-NEXIS	1/13/2012	\$ 1,650.00
874996	LLOYD, CHRISS	1/13/2012	\$ 10.00
874997	LONE OAK VOLUNTEER FIRE DEPT	1/13/2012	\$ 5,269.44
874998	LOVESTOCK, IAN S	1/13/2012	\$ 10.00
874999	LUGO, EMZESS C	1/13/2012	\$ 20.00
875000	MARTIN, MARLENE M	1/13/2012	\$ 40.00
875001	MARTINEZ, SEAN P	1/13/2012	\$ 10.00
875002	MATA, RON	1/13/2012	\$ 30.00
875003	MCCORD, SHARON K	1/13/2012	\$ 10.00
875004	MCGAUGH, SHOJHANN A	1/13/2012	\$ 10.00
875005	MENDOZA, ROBERT	1/13/2012	\$ 10.00
875006	MENDOZA, ROZANNA M	1/13/2012	\$ 50.00
875007	MEXICAN MANHATTAN	1/13/2012	\$ 183.37
875008	MILLENNIUM BUSINESS FORMS	1/13/2012	\$ 4,720.26
875009	MILLER, VALARIE	1/13/2012	\$ 30.00
875010	MISSION TITLE LP	1/13/2012	\$ 968.00
875011	MISSION TITLE LP	1/13/2012	\$ 19,000.00
875012	MOORE II, JOHN	1/13/2012	\$ 30.00
875013	MOORE JOHN	1/13/2012	\$ 10.00
875014	MORENO, ROLAND	1/13/2012	\$ 30.00
875015	MORGAN, FAYE	1/13/2012	\$ 10.00
875016	MORRISON, SHIRLEY J	1/13/2012	\$ 2,869.77
875017	MUCKLEROY, KIM CARMACK	1/13/2012	\$ 20.00
875018	MURNIN, WINNIFRED G	1/13/2012	\$ 10.00
875019	MUSTANG ENTERPRISES LTD	1/13/2012	\$ 1,589.06
875020	NARDIS INC	1/13/2012	\$ 2,650.00
875021	NEOPOST, INC	1/13/2012	\$ 498.05
875022	NERO, NORMA	1/13/2012	\$ 500.00
875023	NEW BEGINNINGS CAPITAL	1/13/2012	\$ 142.75
875024	NEWTON, STEVEN	1/13/2012	\$ 50.00
875025	PARKER, SETH	1/13/2012	\$ 140.00

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875026	PIKE, WALTER	1/13/2012	\$ 70.00
875027	POTTER, JERRY	1/13/2012	\$ 200.00
875028	REYNA-VONEIDA, LETICIA	1/13/2012	\$ 10.00
875029	RIDDICK, WILLIAM P.	1/13/2012	\$ 10.00
875030	RIECKEN, GILSON	1/13/2012	\$ 10.00
875031	RIOS, MARIANA	1/13/2012	\$ 1,000.00
875032	RIVERA, ROSIE B	1/13/2012	\$ 40.00
875033	ROBERSON, JACLYN Y	1/13/2012	\$ 10.00
875034	RODRIGUEZ JR, JOHNNY A	1/13/2012	\$ 500.00
875035	RODRIGUEZ, ROSALIE	1/13/2012	\$ 30.00
875036	ROSS MOLINA OLIVEROS PC	1/13/2012	\$ 247.50
875037	SA BAR ASSOCIATION	1/13/2012	\$ 175.00
875038	SAM HOUSTON STATE UNIVERSITY	1/13/2012	\$ 235.00
875039	SAN ANTONIO FOOD BANK INC	1/13/2012	\$ 329.00
875040	SAN ANTONIO WATER SYSTEMS	1/13/2012	\$ 168,695.75
875041	SCHECHTER, STEPHEN J	1/13/2012	\$ 10.00
875042	SCHERTZ FIRE AND RESCUE	1/13/2012	\$ 5,269.44
875043	SILVA,GABRIELA	1/13/2012	\$ 314.00
875044	SKOGLAND, JOHN E	1/13/2012	\$ 20.00
875045	SPEER, CALVIN	1/13/2012	\$ 10.00
875046	STANDARD RENEWABLE ENERGY LP	1/13/2012	\$ 117,284.48
875047	STAPLES CONTRACT & COMMERCIAL	1/13/2012	\$ 987.28
875048	STEVENS, SHANDA	1/13/2012	\$ 40.00
875049	STOP SIGNS AND MORE	1/13/2012	\$ 224.70
875050	T F HARPER & ASSOCIATES LP	1/13/2012	\$ 90,000.00
875051	TEAGUE, JEANNINE	1/13/2012	\$ 10.00
875052	TEXAS STERLING CONSTRUCTION CO	1/13/2012	\$ 345,102.75
875053	TEXAS TOWING	1/13/2012	\$ 72.50
875054	TIME WARNER CABLE SAN ANTONIO	1/13/2012	\$ 1,078.94
875055	TOTAL ACCESS GROUP INC	1/13/2012	\$ 842.58
875056	TX COMM ON FIRE PROTECTION	1/13/2012	\$ 85.00
875057	TX DEPT OF STATE HEALTH SVCS	1/13/2012	\$ 157.00
875058	UNIVERSITY HEALTH SYSTEM	1/13/2012	\$ 1,712.50
875059	URESTI, PABLO	1/13/2012	\$ 10.00
875060	UVIEDO, ERMINIA	1/13/2012	\$ 168.81
875061	VALLE, JORGE L	1/13/2012	\$ 625.00
875062	VK KNOWLTON PAVING CONTRACTORS	1/13/2012	\$ 54,900.40
875063	WALDRON, KAREN	1/13/2012	\$ 20.00
875064	WALKER, CHARLES	1/13/2012	\$ 30.00
875065	WATTS, LAUREL	1/13/2012	\$ 60.00
875066	WEST PUBLISHING CO	1/13/2012	\$ 836.36
875067	WEST TEXAS GAS INC	1/13/2012	\$ 57.38
875068	WILLIAMS, BETTINA J.	1/13/2012	\$ 404.80
875069	WINDCREST VOLUNTEER FIRE DEPT.	1/13/2012	\$ 5,269.44
875070	WOODLEE, CYNTHIA	1/13/2012	\$ 10.00
875071	WORLDWIDE PEST CONTROL INC	1/13/2012	\$ 55.00
875072	WRIGHT, JOHN M	1/13/2012	\$ 90.00
875073	YORK, FRED J	1/13/2012	\$ 20.00
875074	ZARATE, DAVID	1/13/2012	\$ 436.50
			\$ 1,648,597.86

EFT PAYMENTS FOR: 01/13/2012

11312001	ADAMS, EDWARD H	1/13/2012	\$ 3,748.71
11312002	AGUILERA, JUAN P.	1/13/2012	\$ 140.00
11312003	BLAKE, ANGELA LUTHI	1/13/2012	\$ 347.91
11312004	BOHAC, JOSEPH K	1/13/2012	\$ 250.00
11312005	BUSTAMANTE, REBECCA	1/13/2012	\$ 317.08

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR 01/13/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11312006	CANTRELL, ANTHONY B	1/13/2012	\$ 50.00
11312007	CAVAZOS, CHRISTOPHER D	1/13/2012	\$ 400.00
11312025	CENTER FOR HEALTH CARE SVCS	1/13/2012	\$ 312.67
11312008	CONNOLLY, THERESA M.	1/13/2012	\$ 290.00
11312009	DEL FIERRO, GLADYS	1/13/2012	\$ 400.00
11312010	DELACRUZ, RENEE CASTILLO	1/13/2012	\$ 177.07
11312011	ENGELKE, STEVEN KEITH	1/13/2012	\$ 140.00
11312026	GUIDO BROTHERS CONSTRUCTION CO	1/13/2012	\$ 434,731.89
11312027	JA GARCIA CONSTRUCTION MGMT	1/13/2012	\$ 21,245.75
11312028	LOCKWOOD ANDREWS & NEWNAM INC	1/13/2012	\$ 54,632.00
11312012	MAURER, VIRGINIA E	1/13/2012	\$ 800.00
11312013	MEZA, VELIA J	1/13/2012	\$ 1,882.50
11312029	OFFICE DEPOT	1/13/2012	\$ 6,108.95
11312014	PARKER, DEBRA L	1/13/2012	\$ 4,012.50
11312015	PEREZ, ADRIAN A	1/13/2012	\$ 215.00
11312016	POLUNSKY, ANDREA C	1/13/2012	\$ 140.00
11312017	RICHARDSON, JOEL G	1/13/2012	\$ 1,075.00
11312018	ROBERTSON, JOHN H	1/13/2012	\$ 750.00
11312019	SALINAS, LAURA L	1/13/2012	\$ 140.00
11312020	SETTLE, ELIZABETH A.	1/13/2012	\$ 290.00
11312021	SMITH, ANN MARIE	1/13/2012	\$ 440.00
11312022	SMITH, ANTHONY MARTIN	1/13/2012	\$ 250.00
11312023	SMITH, BRIAN DAVID	1/13/2012	\$ 600.00
11312024	TREVINO, MARIO A	1/13/2012	\$ 200.00
11312030	WASTE MANAGEMENT OF TEXAS INC	1/13/2012	\$ 631.76

\$ 534,718.79

PAYROLL PAYMENTS FOR: 01/13/2012

GROSS	\$ 8,822,554.45
FICA	\$ 637,373.87
TCDRS	\$ 1,888,669.93
	\$ 11,348,598.25

GRAND TOTAL \$ 13,531,914.90

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR 01/18/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/18/2012			
875083	ALVA, ANDREW	1/18/2012	\$ 227.55
875084	ERICKSEN, SCOTT	1/18/2012	\$ 37.19
875085	CEDILLO, JACLYNN	1/18/2012	\$ 23.09
875086	MARTINEZ, MICHAEL E.	1/18/2012	\$ 173.71
875087	PAGE, NICOLAS JAMES DIDELOT	1/18/2012	\$ 554.45
875088	PAGE, NICOLAS JAMES DIDELOT	1/18/2012	\$ 82.14
875089	SANTOS JR, JUAN M.	1/18/2012	\$ 60.50
875090	SITZ-CASTILLO, ANITA	1/18/2012	\$ 281.38
875091	CAMERON, ROBIN	1/18/2012	\$ 12.21
875092	ACEVEDO, ROCHELLE	1/18/2012	\$ 1,173.33
875093	ACEVEDO, SAUL R.	1/18/2012	\$ 100.00
875094	ADAMS, RAY HARRIS	1/18/2012	\$ 1,437.50
875095	AGUILERA, JOSEPH MICK	1/18/2012	\$ 100.00
875096	ANDRADE, ROLANDO C.	1/18/2012	\$ 100.00
875097	BALDERAS, MARISA	1/18/2012	\$ 800.00
875098	BASS, JUAN	1/18/2012	\$ 280.00
875099	BAUGH, GEORGE W.	1/18/2012	\$ 240.00
875100	BAUMAN, BROOKE ALLISON	1/18/2012	\$ 402.50
875101	BELCHER, KRISTEN L	1/18/2012	\$ 440.75
875102	BELL, KENNETH	1/18/2012	\$ 140.00
875103	BENAVIDES, ALMA	1/18/2012	\$ 642.50
875104	BENAVIDES, MARK H	1/18/2012	\$ 140.00
875105	BENAVIDES, MICHAEL H	1/18/2012	\$ 1,817.46
875106	BRASWELL, MARK E.	1/18/2012	\$ 245.75
875107	BRIONES, RICARDO	1/18/2012	\$ 140.00
875108	BRITO, MARIA T.	1/18/2012	\$ 385.00
875109	BROOKS, WILLIAM	1/18/2012	\$ 405.00
875110	BROWN, STEPHANIE R	1/18/2012	\$ 150.00
875111	BUSH, KIMBERLY	1/18/2012	\$ 100.00
875112	BUTLER III, MILTON C.	1/18/2012	\$ 140.00
875113	CALLAHAN, MICHAEL S.	1/18/2012	\$ 500.00
875114	CARRAWAY, ROBERT B	1/18/2012	\$ 140.00
875115	CHAIRES, ALBERTO	1/18/2012	\$ 50.00
875116	CHRISTIAN, MLISS	1/18/2012	\$ 140.00
875117	COLTON, ANTHONY	1/18/2012	\$ 165.00
875118	COOK, JUSTIN	1/18/2012	\$ 256.23
875119	COOK, MEGAN V	1/18/2012	\$ 850.00
875120	CORBY, KAREN L	1/18/2012	\$ 1,231.00
875121	CORONADO, TODD GIL	1/18/2012	\$ 125.00
875122	COX, CORNELIUS N.	1/18/2012	\$ 50.00
875123	CRAWSHAW, ADAM	1/18/2012	\$ 140.00
875124	DE VEGA, GABRIEL	1/18/2012	\$ 100.00
875125	DEWALT, ERIC A.	1/18/2012	\$ 280.00
875126	DIAZ, MARIA DINORAH	1/18/2012	\$ 500.00
875127	DICKSON JR, FRANK L	1/18/2012	\$ 100.00
875128	DILLEY, DAVID E.	1/18/2012	\$ 500.00
875129	DULLNIG, DARRELL SCOTT	1/18/2012	\$ 50.00
875130	DUMPH, SUSAN	1/18/2012	\$ 524.95
875131	ECHAVARRIA, JOSEPH	1/18/2012	\$ 340.00
875132	EDWARDS, SUSAN ANN	1/18/2012	\$ 140.00
875133	ESCALONA, KRISTINA	1/18/2012	\$ 140.00
875134	ETHERIDGE, JOHN BLAKE	1/18/2012	\$ 477.50
875135	FERNANDEZ, JOSE J.	1/18/2012	\$ 400.00
875136	FISCHER, JONATHAN DANE	1/18/2012	\$ 254.57
875137	FLORES, RUBEN G	1/18/2012	\$ 200.00
875138	GARCIA JR, RICHARD L	1/18/2012	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR 01/18/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875139	GEHRING, JOHN G	1/18/2012	\$ 10.00
875140	GRAHAM-ESPARZA, STEPHANIE K	1/18/2012	\$ 140.00
875141	GRANSEE, KURT	1/18/2012	\$ 100.00
875142	GUERRERO, MONICA ELAINE	1/18/2012	\$ 240.00
875143	HABY, MARK P	1/18/2012	\$ 224.98
875144	HERNANDEZ III, MIGUEL A.	1/18/2012	\$ 890.00
875145	HERNANDEZ, CHRISTOPHER	1/18/2012	\$ 140.00
875146	HICKS, JOHN T	1/18/2012	\$ 290.00
875147	HOYLE, LEONARD MICHAEL	1/18/2012	\$ 2,000.00
875148	JOYNER, JONATHAN KUIPERS	1/18/2012	\$ 280.00
875149	KARAM, DAMON P	1/18/2012	\$ 140.00
875150	KESSLER JR, WILLIAM F.	1/18/2012	\$ 140.00
875151	LAYE JR, JOHN C	1/18/2012	\$ 400.00
875152	LEGARRETA, VERONICA I	1/18/2012	\$ 140.00
875153	LILLEMOM, KANON B	1/18/2012	\$ 140.00
875154	LOPEZ, CARLOS	1/18/2012	\$ 2,100.00
875155	MARTINI, MANDI	1/18/2012	\$ 200.00
875156	MATA, RON H	1/18/2012	\$ 165.00
875157	MCKAY, MARK JOHN	1/18/2012	\$ 165.00
875158	MONTGOMERY, PATRICK BARRY	1/18/2012	\$ 166.66
875159	NORRIS, MATTHEW	1/18/2012	\$ 280.00
875160	OEI-BALLARD, F. M.	1/18/2012	\$ 1,075.00
875161	OLTERSODORF, JAMES	1/18/2012	\$ 4,740.00
875162	OWEN, AMY	1/18/2012	\$ 200.00
875163	PARKER, MARGARET LOMBARDO	1/18/2012	\$ 150.00
875164	PATE JR, ROBERT C	1/18/2012	\$ 155.25
875165	PEREZ, LINDA IRENE	1/18/2012	\$ 140.00
875166	PEREZ, ROGER A	1/18/2012	\$ 550.00
875167	PIKER JR, EDWARD P	1/18/2012	\$ 140.00
875168	PLACIER, THOMAS L.	1/18/2012	\$ 140.00
875169	POLLOCK, JULIE B.	1/18/2012	\$ 900.00
875170	PORTER, ROBERT A	1/18/2012	\$ 140.00
875171	POWERS, BRIAN	1/18/2012	\$ 75.00
875172	PREECE, ANDREW GEORGE	1/18/2012	\$ 350.00
875173	PREVITI, DAPHNE	1/18/2012	\$ 140.00
875174	PRICE, ASHLEY D	1/18/2012	\$ 331.66
875175	RABAGO, ANTHONY A	1/18/2012	\$ 331.00
875176	RAMIREZ, CELESTE MARIE	1/18/2012	\$ 1,290.00
875177	RAMOS, MICHAEL ANTHONY	1/18/2012	\$ 1,355.00
875178	REEVES, JAMES M	1/18/2012	\$ 140.00
875179	REYES, ROSARIO	1/18/2012	\$ 400.00
875180	RITENOUR JR, JOHN J	1/18/2012	\$ 140.00
875181	RODRIGUEZ, ALBERT	1/18/2012	\$ 3,315.00
875182	RODRIGUEZ, FRED	1/18/2012	\$ 431.25
875183	RODRIGUEZ, JOEL M	1/18/2012	\$ 800.00
875184	ROSS, JONATHAN KEITH	1/18/2012	\$ 266.65
875185	ROSS, RON D.	1/18/2012	\$ 225.00
875186	RUBIOLA JR., CHARLES	1/18/2012	\$ 292.50
875187	SABRIN, ADAM JASON	1/18/2012	\$ 100.00
875188	SALAZAR, MARIA	1/18/2012	\$ 874.71
875189	SALDANA, GLORIA	1/18/2012	\$ 340.00
875190	SANCHEZ, JESSE M.	1/18/2012	\$ 500.00
875191	SANDOVAL, FRANK D	1/18/2012	\$ 150.00
875192	SEBASTIAN, LELAND A.	1/18/2012	\$ 175.00
875193	SEPULVEDA JR., JESSE A.	1/18/2012	\$ 1,060.00
875194	SHAEFFER, TYLDEN	1/18/2012	\$ 500.00
875195	SHAFFER, GEORGE E	1/18/2012	\$ 400.00
875196	SHAW III, WILLIAM H	1/18/2012	\$ 805.00
875197	SHEFFIELD, SHAWN D	1/18/2012	\$ 225.00

**BEXAR COUNTY
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DISBURSEMENTS FOR 01/18/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875198	SIMMONS, GREGORY	1/18/2012	\$ 305.00
875199	SIMON, JEROME M.	1/18/2012	\$ 166.00
875200	SKINNER, SUSAN	1/18/2012	\$ 873.10
875201	SOUZA, LAWRENCE J	1/18/2012	\$ 375.00
875202	SOYARS, JODI S	1/18/2012	\$ 282.00
875203	SPENCER, AMANDA J	1/18/2012	\$ 140.00
875204	STOLHANDSKE II, CARL THOMAS	1/18/2012	\$ 908.33
875205	STRICKLAND, JOSEPH	1/18/2012	\$ 280.00
875206	TARVER, WALLACE P.	1/18/2012	\$ 240.00
875207	THOMAS, DAVID N	1/18/2012	\$ 500.00
875208	TOCCI, JAMES V	1/18/2012	\$ 700.00
875209	TORRES, MINERVA	1/18/2012	\$ 1,029.50
875210	TRAN, WILLIAM	1/18/2012	\$ 371.66
875211	VALADEZ, HILDA Q	1/18/2012	\$ 140.00
875212	VOIGT, LISA	1/18/2012	\$ 500.00
875213	WALTERS, DEEPALI MEENU	1/18/2012	\$ 200.00
875214	WHITE, MARSHALL D	1/18/2012	\$ 700.00
875215	WHITT, IRENE	1/18/2012	\$ 140.00
875216	WIEDERMANN, LIBBY LYNN	1/18/2012	\$ 650.00
875217	WILLERSON, JIM	1/18/2012	\$ 177.50
875218	WILLIS, KEVIN	1/18/2012	\$ 215.00
875219	WINTER, JOHN M	1/18/2012	\$ 208.33
875220	WOLF, WARREN ALAN	1/18/2012	\$ 140.00
875221	WOOD, WAYNE TED	1/18/2012	\$ 140.00
875222	WRIGHT, CRYSTAL MONIQUE	1/18/2012	\$ 100.00
875223	ZAMORA, MICHAEL R	1/18/2012	\$ 140.00
875224	ABC HOME & COMMERCIAL SERVICES	1/18/2012	\$ 180.00
875225	APEX SYSTEMS INC	1/18/2012	\$ 10,792.03
875226	AUSTIN TYPEWRITER & COMPUTER	1/18/2012	\$ 899.00
875227	AVALON SOCIAL SERVICES INC	1/18/2012	\$ 3,138.50
875228	BAPTIST CHILD AND FAMILY SVCS	1/18/2012	\$ 69,756.00
875229	BECKER, SHELLEY A	1/18/2012	\$ 10.00
875230	BENAVIDES, SANDRA T.	1/18/2012	\$ 20.00
875231	BEXAR METROPOLITAN WATER DIST	1/18/2012	\$ 3,264.88
875232	BIG TEX COMMERCIAL SERVICES	1/18/2012	\$ 2,650.00
875233	BIG TEX FIRE PROTECTION	1/18/2012	\$ 420.00
875234	BOB BARKER COMPANY, INC	1/18/2012	\$ 19,894.08
875235	BOSWORTH PAPERS INC	1/18/2012	\$ 88.00
875236	CAS CONSULTING & SERVICES INC	1/18/2012	\$ 4,130.00
875237	CINTAS CORPORATION	1/18/2012	\$ 253.35
875238	CITY OF LEON VALLEY	1/18/2012	\$ 15.00
875239	COBB TIME EQUIPMENT, INC	1/18/2012	\$ 7,038.00
875240	COMMUNITIES IN SCHOOLS	1/18/2012	\$ 11,488.00
875241	CONCEPTUAL MINDWORK INC	1/18/2012	\$ 4,685.00
875242	CPS ENERGY	1/18/2012	\$ 1,007,753.83
875243	DICKSON, MARISELA MARTINEZ	1/18/2012	\$ 20.00
875244	DIXIE FLAG MFG CO	1/18/2012	\$ 683.80
875245	DNR REFRIGERATION, LLC	1/18/2012	\$ 3,345.00
875246	FAMILY SERVICE ASSOC OF SA INC	1/18/2012	\$ 11,291.05
875247	FERRELLGAS	1/18/2012	\$ 1,068.62
875248	GAYLER, MICHAEL L	1/18/2012	\$ 10.00
875249	GRAINGER INC	1/18/2012	\$ 368.88
875250	GRANADOS, CHRISTINE C	1/18/2012	\$ 10.00
875251	GULLEY, MELYNDA Z	1/18/2012	\$ 40.00
875252	HARLANDALE APRATMENTS	1/18/2012	\$ 1,033.00
875253	HERNANDEZ-RIVERA, LINDA A	1/18/2012	\$ 6,382.31
875254	HILL, STEPHANIE	1/18/2012	\$ 30.00
875255	HUNDERE, NAN P	1/18/2012	\$ 10.00
875256	HURT, BARBARA S	1/18/2012	\$ 20.00

**BEXAR COUNTY
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DISBURSEMENTS FOR 01/18/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875257	HVAC ENERGY EVALUATION	1/18/2012	\$ 10,545.00
875258	ICS JAIL SUPPLIES INC	1/18/2012	\$ 55.50
875259	JOHNSON, DANIEL LEE	1/18/2012	\$ 60.00
875260	KING, JERRY DEAN	1/18/2012	\$ 30.00
875261	KING, LEANNE R	1/18/2012	\$ 10.00
875262	KLOTZ ASSOCIATES INC	1/18/2012	\$ 5,014.00
875263	KYOCERA MITA AMERICA INC	1/18/2012	\$ 220.27
875264	LAWSON SOFTWARE AMERICAS INC	1/18/2012	\$ 12,764.50
875265	LEEDS, MARGARET	1/18/2012	\$ 10.00
875266	LIM-JENSEN, PAMELA	1/18/2012	\$ 250.00
875267	LLOYD, CHRISS	1/18/2012	\$ 50.00
875268	LUGO, EMZESS C	1/18/2012	\$ 20.00
875269	MARTIN, MARLENE M	1/18/2012	\$ 10.00
875270	MATA, RON	1/18/2012	\$ 10.00
875271	MAURIN, CAROLYN	1/18/2012	\$ 10.00
875272	MCCORD, SHARON K	1/18/2012	\$ 10.00
875273	MCDOUGALL, ALLEN	1/18/2012	\$ 10,130.00
875274	MCGAUGH, SHOJHANN A	1/18/2012	\$ 10.00
875275	MENDOZA, ROBERT	1/18/2012	\$ 10.00
875276	MENDOZA, ROZANNA M	1/18/2012	\$ 40.00
875277	MOORE II, JOHN	1/18/2012	\$ 30.00
875278	MORENO, JESSE C	1/18/2012	\$ 30.00
875279	MORENO, ROLAND	1/18/2012	\$ 20.00
875280	MUCKLEROY, KIM CARMACK	1/18/2012	\$ 30.00
875281	NEWTON, STEVEN	1/18/2012	\$ 10.00
875282	OFFICE COMMUNICATIONS SYSTEMS	1/18/2012	\$ 2,879.90
875283	PARKER, SETH	1/18/2012	\$ 70.00
875284	PERRY, FRANCES M	1/18/2012	\$ 20.00
875285	PHILBIN JR, DONALD R	1/18/2012	\$ 10.00
875286	PIKE, WALTER	1/18/2012	\$ 60.00
875287	PRESTO PRINTING	1/18/2012	\$ 20.00
875288	PURE AIR FILTER TX INC	1/18/2012	\$ 235.68
875289	RAMOS, MITSUKO E	1/18/2012	\$ 10.00
875290	RICOH AMERICAS CORPORATION	1/18/2012	\$ 479.33
875291	RIDDICK, WILLIAM P.	1/18/2012	\$ 10.00
875292	RIECKEN, GILSON	1/18/2012	\$ 30.00
875293	RODRIGUEZ, ROSALIE	1/18/2012	\$ 30.00
875294	RUSSELL, SHERRELL	1/18/2012	\$ 30.00
875295	SA QUALITY FENCE & WELDING	1/18/2012	\$ 31,790.00
875296	SAN ANTONIO STATE HOSPITAL	1/18/2012	\$ 65,702.06
875297	SCHECHTER, STEPHEN J	1/18/2012	\$ 10.00
875298	SKOGLAND, JOHN E	1/18/2012	\$ 10.00
875299	SOUTH TEXAS ELEVATOR LLC	1/18/2012	\$ 46,340.00
875300	SUNGARD AVANTGARD PAYMENT SVC	1/18/2012	\$ 1,895.00
875301	TEXAS RAIL ADVOCATES	1/18/2012	\$ 195.00
875302	TOSHIBA BUSINESS SOLUTIONS INC	1/18/2012	\$ 2,204.07
875303	TOSHIBA FINANCIAL SVCS	1/18/2012	\$ 252.87
875304	TX ASSN OF ELECTIONS	1/18/2012	\$ 575.00
875305	TX WIRED MUSIC INC	1/18/2012	\$ 143.99
875306	WALKER, CHARLES	1/18/2012	\$ 60.00
875307	WATTS, LAUREL	1/18/2012	\$ 20.00
875308	WILLIAM A WHITE JR DBA TRUE	1/18/2012	\$ 32.65
875309	WRIGHT, JOHN M	1/18/2012	\$ 60.00
875310	YORK, FRED J	1/18/2012	\$ 10.00

\$ 1,423,295.49

EFT PAYMENTS FOR: 01/18/2012

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR 01/18/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11812001	AGUILERA, JUAN P.	1/18/2012	\$ 850.00
11812002	ALVARADO, ROSEMARIE	1/18/2012	\$ 500.00
11812003	ANDREWS, JOCELYN C	1/18/2012	\$ 665.00
11812004	ARRIAGA, MONICA G	1/18/2012	\$ 140.00
11812005	BAIN JR, CECIL W	1/18/2012	\$ 50.00
11812006	BASELUOS, MICHAEL	1/18/2012	\$ 140.00
11812007	BOHAC, JOSEPH K	1/18/2012	\$ 600.00
11812008	BOYD, FRANKIE GENEVA	1/18/2012	\$ 540.00
11812009	BUSTAMANTE, JOHN M	1/18/2012	\$ 165.00
11812010	CAVAZOS, CHRISTOPHER D	1/18/2012	\$ 100.00
11812011	CHRISTENSEN, CARL L	1/18/2012	\$ 640.00
11812012	CONNOLLY, THERESA M.	1/18/2012	\$ 702.75
11812013	DE HOYOS, JOANN S.	1/18/2012	\$ 265.00
11812014	DOMBART, GEORGE	1/18/2012	\$ 50.00
11812015	ENGELKE, STEVEN KEITH	1/18/2012	\$ 140.00
11812016	GARZA JR, HECTOR R	1/18/2012	\$ 300.00
11812017	HARDY, BRENT R	1/18/2012	\$ 500.00
11812018	HUNT, JAMES KENDALL	1/18/2012	\$ 600.00
11812019	LOCK, JEB D	1/18/2012	\$ 416.67
11812020	MARTINEZ, JANELLE	1/18/2012	\$ 453.09
11812021	MARTINEZ, REBECA C	1/18/2012	\$ 165.00
11812022	PATTERSON, JULIE BRAY	1/18/2012	\$ 300.00
11812023	PAXTON, DALILA	1/18/2012	\$ 456.75
11812024	PEPLINSKI, JAMES B	1/18/2012	\$ 512.00
11812025	PEREZ, ADRIAN A	1/18/2012	\$ 1,372.89
11812026	POLUNSKY, ANDREA C	1/18/2012	\$ 100.00
11812027	RALEIGH, KAREN O	1/18/2012	\$ 100.00
11812028	RICHARDSON, JOEL G	1/18/2012	\$ 600.00
11812029	ROBERSON, JACLYN Y	1/18/2012	\$ 200.00
11812030	ROBERTSON, JOHN H	1/18/2012	\$ 1,183.33
11812031	SALINAS, LAURA L	1/18/2012	\$ 290.00
11812032	SETTLE, ELIZABETH A.	1/18/2012	\$ 465.00
11812033	SHAFFER, ROBERT	1/18/2012	\$ 150.00
11812034	SMITH, ANN MARIE	1/18/2012	\$ 500.00
11812035	SMITH, ANTHONY MARTIN	1/18/2012	\$ 140.00
11812036	THORN, SHARON C	1/18/2012	\$ 475.00
11812037	UZOMBA, GRACE M	1/18/2012	\$ 10.00
11812038	VILLAREAL, RAYMOND ANTHONY	1/18/2012	\$ 500.00
11812039	WILSON, GREGORY L	1/18/2012	\$ 150.00
11812040	WOOD III, BERTRAM O.	1/18/2012	\$ 2,355.00
11812041	YOUNG, JOHN P.	1/18/2012	\$ 200.00
11812042	ZIMMERMAN, MARVIN B	1/18/2012	\$ 450.00
11812043	AFFORDABLE CUSTODIAL SUPPLIES	1/18/2012	\$ 947.30
11812044	AIR GAS SOUTHWEST INC	1/18/2012	\$ 161.04
11812045	BURNS BUSINESS FORMS & SYSTEMS	1/18/2012	\$ 301.95
11812046	CENTER FOR HEALTH CARE SVCS	1/18/2012	\$ 92,506.04
11812047	DC DISTRIBUTING	1/18/2012	\$ 55,591.20
11812048	INDUSTRIAL COMMUNICATIONS	1/18/2012	\$ 4,058.32
11812049	OCE IMAGISTICS INC	1/18/2012	\$ 7,855.92
11812050	OFFICE DEPOT	1/18/2012	\$ 22,995.80
11812051	OFFICEMAX INCORPORATED	1/18/2012	\$ 981.51
11812052	RKA PETROLEUM COMPANIES INC	1/18/2012	\$ 23,443.86
11812053	RL JONES LP	1/18/2012	\$ 125,639.32
11812054	WASTE MANAGEMENT OF TEXAS INC	1/18/2012	\$ 467.64
11812055	XEROX CORPORATION	1/18/2012	\$ 6,538.57
			\$ 359,980.95

MANUAL CHECKS ISSUED FOR: 01/13/2012

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR 01/18/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875075	GITTINGER, KAROLYN K	1/13/2012	\$ 52.50
875076	HVAC ENERGY EVALUATION	1/13/2012	\$ 12,395.00
875077	MANAGEMENT SOLUTIONS GROUP LLC	1/13/2012	\$ 11,000.00
875078	SEGUIN, ARTHUR	1/13/2012	\$ 795.88
875079	STANTON, TERRANCE P	1/13/2012	\$ 795.88
875080	WEIR, GOLDA	1/13/2012	\$ 300.00
875081	ZAMORA, ZANDRA	1/13/2012	\$ 70.00
875082	SAN ANTONIO WATER SYSTEMS	1/13/2012	\$ 168,643.25
			<u>\$ 194,052.51</u>

WIRE PAYMENTS LIST FOR: 01/18/2012

WIRE	HUMANA INSURANCE	\$ 458,474.24
WIRE	TRI STAR	\$ 116,683.46
		<u>\$ 575,157.70</u>
GRAND TOTAL		<u><u>\$ 2,552,486.65</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR: 01/20/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/20/2012			
875314	ACEVEDO, ROCHELLE	1/20/2012	\$ 1,550.00
875315	ADAMS, RAY HARRIS	1/20/2012	\$ 419.50
875316	AHNBERG, TERESA BELEM MORALES	1/20/2012	\$ 715.00
875317	ARRIAGA, DENNIS	1/20/2012	\$ 1,800.00
875318	BALDERAS, MARISA	1/20/2012	\$ 400.00
875319	BARRERA, STEPHEN A.	1/20/2012	\$ 400.00
875320	BASILE, KARL ANTHONY	1/20/2012	\$ 625.00
875321	BAUGH, GEORGE W.	1/20/2012	\$ 971.83
875322	BAUMAN, BROOKE ALLISON	1/20/2012	\$ 200.00
875323	BEAL, PHYLLIS J	1/20/2012	\$ 1,035.00
875324	BENAVIDES, MARK H	1/20/2012	\$ 1,468.32
875325	BENAVIDES, MICHAEL H	1/20/2012	\$ 300.00
875326	BOYD, STEPHANIE R	1/20/2012	\$ 5,625.00
875327	BRADNEY, SCOTT	1/20/2012	\$ 287.80
875328	BRASWELL, MARK E.	1/20/2012	\$ 1,985.84
875329	BROOKS, WILLIAM	1/20/2012	\$ 400.00
875330	BROWN, STEPHANIE R	1/20/2012	\$ 290.00
875331	BUSH, KIMBERLY	1/20/2012	\$ 50.00
875332	BYINGTON, RICARDO A	1/20/2012	\$ 1,250.00
875333	CACERES, VIVIAN	1/20/2012	\$ 500.00
875334	CADENA, IRENE VELA	1/20/2012	\$ 225.00
875335	CALDAROLA, GAYLE	1/20/2012	\$ 1,200.00
875336	CALLAHAN, MICHAEL S.	1/20/2012	\$ 165.00
875337	CAMPBELL, R DOUGLAS	1/20/2012	\$ 1,200.00
875338	CANTU JR, OSCAR LUIS	1/20/2012	\$ 400.00
875339	CASTILLO, INA	1/20/2012	\$ 650.00
875340	CHAIRES, ALBERTO	1/20/2012	\$ 1,147.00
875341	CLANTON, WILLIAM	1/20/2012	\$ 712.50
875342	COFFEE, BRENT MICHAEL	1/20/2012	\$ 50.00
875343	COHEN, LAWRENCE MICHAEL	1/20/2012	\$ 300.00
875344	CORBY, KAREN L	1/20/2012	\$ 950.00
875345	CORONADO, TODD GIL	1/20/2012	\$ 50.00
875346	COX, CORNELIUS N.	1/20/2012	\$ 950.00
875347	CRUZ, JASON	1/20/2012	\$ 121.07
875348	CUELLAR, DAVID A	1/20/2012	\$ 2,918.75
875349	CUPIT, JEANIE	1/20/2012	\$ 100.00
875350	CURA JR, OMAR	1/20/2012	\$ 983.00
875351	DARLING, MARK	1/20/2012	\$ 400.00
875352	DAVIS, JOHN F.	1/20/2012	\$ 1,423.87
875353	DAVIS, SHEY	1/20/2012	\$ 1,215.00
875354	DE VEGA, GABRIEL	1/20/2012	\$ 150.00
875355	DEL PRADO, CHRISTINE MARTINO	1/20/2012	\$ 1,850.00
875356	DELAVAN, MARY KAY	1/20/2012	\$ 1,731.51
875357	DEVEAU, PATRICIA BLASCHKE	1/20/2012	\$ 425.00
875358	DEYESO, FREDERICK J.	1/20/2012	\$ 140.00
875359	DIACHIN, DEAN A	1/20/2012	\$ 400.00
875360	DUMPH, SUSAN	1/20/2012	\$ 450.00
875361	EAKLE, JOANNE	1/20/2012	\$ 1,285.00
875362	ECHAVARRIA, JOSEPH	1/20/2012	\$ 515.00
875363	EDWARDS, SUSAN ANN	1/20/2012	\$ 300.00
875364	EMMONS, DEREK W	1/20/2012	\$ 540.00
875365	ESCALONA, KRISTINA	1/20/2012	\$ 140.00
875366	FINCH, MATTHEW L	1/20/2012	\$ 2,417.50
875367	FISCHER, JONATHAN DANE	1/20/2012	\$ 165.00
875368	FUCHS, RAYMOND E.	1/20/2012	\$ 305.00
875369	GADDIS, HOWARD	1/20/2012	\$ 625.00

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 01/20/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875370	GAMEZ, JESUS MARIO	1/20/2012	\$ 330.00
875371	GAONA, ROBERT	1/20/2012	\$ 1,575.00
875372	GARCIA, JAVIER M.	1/20/2012	\$ 152.00
875373	GARCIA, M THERESA	1/20/2012	\$ 1,705.00
875374	GARZA, CECILIA	1/20/2012	\$ 1,025.00
875375	GOLD, CHARLES E	1/20/2012	\$ 140.00
875376	GOLDWATER, BIANCA ZUNIGA	1/20/2012	\$ 190.00
875377	GRAHAM-ESPARZA, STEPHANIE K	1/20/2012	\$ 229.15
875378	GRAUL JR, ROBERT L	1/20/2012	\$ 4,620.66
875379	GULLER, SCOTT	1/20/2012	\$ 3,025.00
875380	HABY, MARK P	1/20/2012	\$ 140.00
875381	HAJEK III, ANTON PAUL	1/20/2012	\$ 520.00
875382	HARDY, MILAGROS LAURA	1/20/2012	\$ 1,815.54
875383	HERNANDEZ, JESSE	1/20/2012	\$ 500.00
875384	HICKS, JOHN T	1/20/2012	\$ 100.00
875385	HILL, G SCOTT	1/20/2012	\$ 525.00
875386	HITCHINGS, BARRY	1/20/2012	\$ 125.00
875387	HOWELL, CAITLIN	1/20/2012	\$ 140.00
875388	HOYLE, LEONARD MICHAEL	1/20/2012	\$ 2,390.00
875389	HUDSON, CINDY S	1/20/2012	\$ 709.79
875390	HUFF, YOLANDA T	1/20/2012	\$ 750.00
875391	IZAGUIRRE, ABEL	1/20/2012	\$ 900.00
875392	JANSSE, ADRIAAN T	1/20/2012	\$ 300.00
875393	JARMON, JAMISSA LYNNE	1/20/2012	\$ 871.30
875394	JAROSZEWSKI, REBECCA	1/20/2012	\$ 673.97
875395	JOYNER, JASON	1/20/2012	\$ 540.00
875396	JOYNER, JONATHAN KUIPERS	1/20/2012	\$ 1,240.00
875397	KARAM, DAMON P	1/20/2012	\$ 926.63
875398	KEILER, WILLIAM G	1/20/2012	\$ 655.00
875399	KESSLER JR, WILLIAM F.	1/20/2012	\$ 100.00
875400	KIMBROUGH, BRIAN C.	1/20/2012	\$ 200.00
875401	KIRKWOOD, MARKES E	1/20/2012	\$ 450.00
875402	KNEPPER, KURT M	1/20/2012	\$ 165.00
875403	KOBS, ADAM LAKE	1/20/2012	\$ 400.00
875404	KRAMER, SUZANNE	1/20/2012	\$ 499.00
875405	KUNTZ IV, JOHN J	1/20/2012	\$ 2,637.50
875406	LAFUENTE-GAONA, CYNTHIA	1/20/2012	\$ 800.00
875407	LAGWAY, DENISE M	1/20/2012	\$ 280.00
875408	LEGARRETA, VERONICA I	1/20/2012	\$ 400.00
875409	LLANAS, MAUREEN K	1/20/2012	\$ 410.00
875410	LOPEZ, BRANDEN	1/20/2012	\$ 225.00
875411	LOXSOM, ANDREW J	1/20/2012	\$ 1,492.50
875412	LUNA, LETICIA ANN	1/20/2012	\$ 1,000.00
875413	MAMMARELLA, LEIGH A	1/20/2012	\$ 1,475.00
875414	MANRIQUEZ, AUDREY E	1/20/2012	\$ 1,294.00
875415	MARROQUIN, JOSE ROBERTO	1/20/2012	\$ 165.00
875416	MARTINEZ, HECTOR Q	1/20/2012	\$ 625.00
875417	MARTINEZ, SCOTT P	1/20/2012	\$ 900.00
875418	MATA, RON H	1/20/2012	\$ 400.00
875419	MCCAULEY JR., DAN W.	1/20/2012	\$ 400.00
875420	MCGINNIS, KELLY	1/20/2012	\$ 757.50
875421	MERRILL, MARSHA LYNN	1/20/2012	\$ 225.00
875422	MEYRAT, JAMES	1/20/2012	\$ 120.00
875423	MONTGOMERY, PATRICK BARRY	1/20/2012	\$ 1,031.25
875424	MORGAN, M. FAYE	1/20/2012	\$ 500.00
875425	MORITZ, JAY	1/20/2012	\$ 140.00
875426	MORRISON, CARLA B	1/20/2012	\$ 4,385.64
875427	OLTERS DORF, JAMES	1/20/2012	\$ 300.00
875428	PARKER, MARGARET LOMBARDO	1/20/2012	\$ 1,080.00

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 01/20/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875429	PATE JR, ROBERT C	1/20/2012	\$ 165.00
875430	PAYNE, GLENN	1/20/2012	\$ 400.00
875431	PEARSALL, ALANA	1/20/2012	\$ 3,360.93
875432	PERALES, RAUL	1/20/2012	\$ 895.00
875433	PIKER JR, EDWARD P	1/20/2012	\$ 237.50
875434	POWERS, BRIAN	1/20/2012	\$ 886.32
875435	RAMBHOTLA, KAUSHIK	1/20/2012	\$ 330.00
875436	RAMIREZ, CARMEN M	1/20/2012	\$ 520.00
875437	RAMIREZ, CELESTE MARIE	1/20/2012	\$ 900.00
875438	RAMOS, MICHAEL ANTHONY	1/20/2012	\$ 330.00
875439	REECE JR., WILLIAM T.	1/20/2012	\$ 850.00
875440	REYES, ROSARIO	1/20/2012	\$ 920.00
875441	RICHARDSON, LIONEL	1/20/2012	\$ 1,130.00
875442	RODRIGUEZ JR, RAMON S	1/20/2012	\$ 950.00
875443	ROSENBAACH, BEN	1/20/2012	\$ 140.00
875444	ROSS, TRACY E	1/20/2012	\$ 1,470.00
875445	RUBIOLA JR., CHARLES	1/20/2012	\$ 1,584.59
875446	SABRIN, ADAM JASON	1/20/2012	\$ 140.00
875447	SALAZAR, MARIA	1/20/2012	\$ 1,423.42
875448	SALDANA, GLORIA	1/20/2012	\$ 260.00
875449	SANCHEZ, JESSE M.	1/20/2012	\$ 140.00
875450	SANDOVAL, DANIEL	1/20/2012	\$ 140.00
875451	SEPULVEDA JR., JESSE A.	1/20/2012	\$ 400.00
875452	SHAFFER, GEORGE E	1/20/2012	\$ 140.00
875453	SHAW III, WILLIAM H	1/20/2012	\$ 564.58
875454	SHEFFIELD, SHAWN D	1/20/2012	\$ 1,615.00
875455	SHERROD, NATASHA	1/20/2012	\$ 380.00
875456	SILVA, JENNIFER WARREN	1/20/2012	\$ 140.00
875457	SKINNER, SUSAN	1/20/2012	\$ 165.00
875458	SLIMANE, NATHAN W	1/20/2012	\$ 140.00
875459	SOULSBY, KATE	1/20/2012	\$ 50.00
875460	SOWELL, SCOTT A	1/20/2012	\$ 2,045.00
875461	SOYARS, JODI S	1/20/2012	\$ 165.00
875462	STOLHANDSKE II, CARL THOMAS	1/20/2012	\$ 613.35
875463	SULLIVAN, JEANETTE BURNEY	1/20/2012	\$ 1,931.49
875464	TABET, CHARLES K.	1/20/2012	\$ 1,325.00
875465	TAYLOR, GEORGE A.	1/20/2012	\$ 556.26
875466	TORRES, MINERVA	1/20/2012	\$ 593.75
875467	TRAN, WILLIAM	1/20/2012	\$ 280.00
875468	URETSKY, GERALD ANTHONY	1/20/2012	\$ 4,901.64
875469	URRABAZO, MONICA MORALES	1/20/2012	\$ 150.00
875470	VALICEK, MICHAEL D.	1/20/2012	\$ 500.00
875471	VALICEK, MYRA MICHELLE	1/20/2012	\$ 140.00
875472	VALLADARES, MARLON	1/20/2012	\$ 715.00
875473	VASQUEZ, RUDY	1/20/2012	\$ 600.00
875474	WARNER, JAMES M	1/20/2012	\$ 550.00
875475	WEIR, WARREN	1/20/2012	\$ 500.00
875476	WHITE, MARSHALL D	1/20/2012	\$ 50.00
875477	WIEDERMANN, LIBBY LYNN	1/20/2012	\$ 750.00
875478	WILKE, STEPHANIE H	1/20/2012	\$ 2,755.00
875479	WILLIS, DAVID L.	1/20/2012	\$ 250.00
875480	WILLIS, KEVIN	1/20/2012	\$ 233.31
875481	WINGET-HERNANDEZ, LAURA	1/20/2012	\$ 1,565.00
875482	WOOD, WAYNE TED	1/20/2012	\$ 591.00
875483	ZAMORA, MICHAEL R	1/20/2012	\$ 305.00
875484	ALVAREZ, LISAMARIE	1/20/2012	\$ 86.92
875485	BALDITT, LAURA	1/20/2012	\$ 462.20
875486	COLE, LAURA	1/20/2012	\$ 1,285.65
875487	COUNSELLER, KAY	1/20/2012	\$ 250.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR: 01/20/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875488	CURRY, DANIEL	1/20/2012	\$ 305.00
875489	FUTRELL, EMMETT	1/20/2012	\$ 2,356.00
875490	GARCIA, LYDIA	1/20/2012	\$ 460.00
875491	GUERRA, JULIO A	1/20/2012	\$ 299.14
875492	JONES, CASSANDRA L	1/20/2012	\$ 1,782.30
875493	KEY CARLO	1/20/2012	\$ 145.65
875494	LUGO, MONICA	1/20/2012	\$ 462.20
875495	MORENO, CHRISTOPHER	1/20/2012	\$ 2,176.10
875496	RODRIGUEZ, SERGEANT RUBEN	1/20/2012	\$ 696.00
875497	ROMERO, MANUELITA	1/20/2012	\$ 460.00
875498	RUIZ, CHRISTINE	1/20/2012	\$ 460.00
875499	TORRES, PATRICIA C	1/20/2012	\$ 448.40
875500	VALLE, FLAVIA R	1/20/2012	\$ 50.00
875501	WARD, LISA TARA	1/20/2012	\$ 229.00
875502	WUEST, JILL	1/20/2012	\$ 51.96
875503	DANIEL BUSTAMANTE	1/20/2012	\$ 110.00
875504	MARIE BENAVIDEZ	1/20/2012	\$ 234.00
875505	ANAMARIA RODRIGUEZ	1/20/2012	\$ 234.00
875506	NANCY ORTEGA	1/20/2012	\$ 241.02
875507	CHRISTINA CASTILLO	1/20/2012	\$ 234.00
875508	IRMA HERNANDEZ	1/20/2012	\$ 227.63
875509	JOSHUA & WENDY ALMAREZ	1/20/2012	\$ 9.84
875510	HOLT & YOUNG PC	1/20/2012	\$ 5,121.14
875511	BARRETT, DAFFIN, FRAPPIER, TUR	1/20/2012	\$ 10.00
875512	BARRETT, DAFFIN, FRAPPIER, TUR	1/20/2012	\$ 10.00
875513	BRICE, VANDER, LINDEN & WERNIC	1/20/2012	\$ 10.00
875514	KRENEK & HEINEMEYER	1/20/2012	\$ 5.00
875515	HUGHES, WATTERS & ASKANASE	1/20/2012	\$ 10.00
875516	CAPITAL PLUS INC	1/20/2012	\$ 10.00
875517	ALBERT VAN CLEAVE, III	1/20/2012	\$ 8,339.95
875518	LAW OFFICES OF R. DAVID FRITSC	1/20/2012	\$ 20.00
875519	HILLCOAT PROPERTIES, INC	1/20/2012	\$ 1,617.78
875520	KRENEK & HEINEMEYER	1/20/2012	\$ 5.00
875521	PIE DUNCAN, LLP	1/20/2012	\$ 10.00
875522	MCCARTHY, HOLTHUS & ACKERMAN,	1/20/2012	\$ 10.00
875523	PIE DUNCAN, LLP	1/20/2012	\$ 10.00
875524	DANIEL S. ZIMMERMANN	1/20/2012	\$ 60.00
875525	LAW OFFICES OF ADAMS & FLAKE,	1/20/2012	\$ 60.00
875526	EDUARDO JOSE SERNA	1/20/2012	\$ 22.00
875527	BRIAN D CLARK	1/20/2012	\$ 25.00
875528	VILLA DE ORO	1/20/2012	\$ 175.00
875529	4TH JUDICIAL DISTRICT COURT OF	1/20/2012	\$ 20,762.95
875530	A & A BODY FRAME AND PAINT	1/20/2012	\$ 4,684.82
875531	A-1 PERSONNEL SERVICES	1/20/2012	\$ 2,155.87
875532	ACGME	1/20/2012	\$ 3,500.00
875533	ACME SAFE & LOCK CO	1/20/2012	\$ 748.78
875534	ALAMO ARCHITECTS INC	1/20/2012	\$ 91,899.85
875535	ALAMO IRON WORKS	1/20/2012	\$ 19.95
875536	AMERCARE PRODUCTS INC	1/20/2012	\$ 147.00
875537	AMERICAN LAUNDRY DIST INC	1/20/2012	\$ 195.00
875538	AMERICAN SIGNAL EQUIPMENT CO	1/20/2012	\$ 2,680.00
875539	APEX SYSTEMS INC	1/20/2012	\$ 346.97
875540	AT & T	1/20/2012	\$ 1,053,520.12
875541	BEAR WHEEL ALIGNMENT & GARAGE	1/20/2012	\$ 879.55
875542	BEXAR METROPOLITAN WATER DIST	1/20/2012	\$ 318.11
875543	BJORN'S STEREO DESIGNS INC	1/20/2012	\$ 105.99
875544	BOSWORTH PAPERS INC	1/20/2012	\$ 1,582.76
875545	BURY & PARTNERS-SA, INC	1/20/2012	\$ 108,061.26
875546	CAPITAL EXCAVATION COMPANY	1/20/2012	\$ 56,094.79

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 01/20/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875547	CAS CONSULTING & SERVICES INC	1/20/2012	\$ 38,765.50
875548	CAYMAN CHEMICAL CO, INC	1/20/2012	\$ 663.00
875549	CINTAS CORPORATION	1/20/2012	\$ 357.00
875550	CINTAS DOCUMENT MANAGEMENT	1/20/2012	\$ 540.00
875551	CITY OF SCHERTZ	1/20/2012	\$ 220,000.00
875552	CIVIL ENGINEERING CONSULTANTS	1/20/2012	\$ 67,348.88
875553	CLERK OF SUPERIOR COURT	1/20/2012	\$ 28.50
875554	COMMUNITIES IN SCHOOLS	1/20/2012	\$ 5,612.00
875555	CONTINENTAL BATTERY	1/20/2012	\$ 2,775.36
875556	CPS ENERGY	1/20/2012	\$ 340,317.27
875557	CTWP	1/20/2012	\$ 1,651.49
875558	DELL MARKETING, LP	1/20/2012	\$ 480.28
875559	DESIGNS THAT COMPUTE DBA	1/20/2012	\$ 24,767.62
875560	DISCOUNT LASER INC	1/20/2012	\$ 238.00
875561	DIXIE FLAG MFG CO	1/20/2012	\$ 349.86
875562	DLT SOLUTIONS INC	1/20/2012	\$ 10,870.59
875563	DOMINGO VARA CHEVROLET	1/20/2012	\$ 3,181.44
875564	FEDEX	1/20/2012	\$ 65.57
875565	FORESTAR USA REAL ESTATE GROUP	1/20/2012	\$ 10.00
875566	FOURTH ADMIN JUDICIAL REGION	1/20/2012	\$ 117,983.46
875567	FRIESENHAHN PLUMBING INC	1/20/2012	\$ 327.50
875568	HEFFERNAN AUDIO VISUAL	1/20/2012	\$ 1,717.00
875569	HIDDEN LAKE	1/20/2012	\$ 800.00
875570	HOANG, BICH NGA THI ANN	1/20/2012	\$ 250.00
875571	HOFFMAN, RICHARD EARL	1/20/2012	\$ 100.00
875572	HUMANA INSURANCE COMPANY	1/20/2012	\$ 239,093.69
875573	INDEPENDENCE TITLE COMPANY	1/20/2012	\$ 6,451.30
875574	J ROSS BOLES CO INC	1/20/2012	\$ 770.35
875575	KYOCERA MITA AMERICA INC	1/20/2012	\$ 535.97
875576	KYOCERA MITA AMERICA INC	1/20/2012	\$ 1,318.68
875577	LEXIS NEXIS	1/20/2012	\$ 175.00
875578	LEXISNEXIS OCCUPATIONAL HEALTH	1/20/2012	\$ 540.50
875579	LITHO PRESS INC	1/20/2012	\$ 8,905.68
875580	LJA ENGINEERING & SURVEYING	1/20/2012	\$ 10,901.69
875581	MCCOMBS HFC LTD.	1/20/2012	\$ 6,148.43
875582	MCFSA, LTD	1/20/2012	\$ 1,700.00
875583	MILLENNIUM BUSINESS FORMS	1/20/2012	\$ 1,078.00
875584	MISSION TITLE LP	1/20/2012	\$ 171,680.71
875585	MISSION TITLE LP	1/20/2012	\$ 143,430.71
875586	MISSION TITLE LP	1/20/2012	\$ 137,906.71
875587	MOORE MEDICAL LLC	1/20/2012	\$ 1,784.70
875588	MOOS, JAMES	1/20/2012	\$ 100.00
875589	MOTHERS WINDOW TINT INC	1/20/2012	\$ 284.64
875590	NORTH ATLANTIC EXTRADITION INC	1/20/2012	\$ 705.18
875591	OFFICE COMMUNICATIONS SYSTEMS	1/20/2012	\$ 7,125.22
875592	OLMOS BASIN GOLF COURSE	1/20/2012	\$ 1,500.00
875593	OXFORD INSTRUMENTS AMERICA	1/20/2012	\$ 15,190.00
875594	PATE ENGINEERS INC	1/20/2012	\$ 4,900.00
875595	PDP SYSTEMS	1/20/2012	\$ 26,488.00
875596	PENGAD INC	1/20/2012	\$ 1,085.35
875597	PRESTO PRINTING	1/20/2012	\$ 1,050.00
875598	RELMCO INC	1/20/2012	\$ 118,001.88
875599	ROTO ROOTER SERVICES CO	1/20/2012	\$ 395.00
875600	S BROOKS GARNER COMM & INT DES	1/20/2012	\$ 1,021.19
875601	SAN ANTONIO AIR CONDITIONING	1/20/2012	\$ 58.00
875602	SAN ANTONIO STATE HOSPITAL	1/20/2012	\$ 182.00
875603	SAN ANTONIO WATER SYSTEMS	1/20/2012	\$ 331.93
875604	SEPULVEDA MACHINE SHOP	1/20/2012	\$ 2,000.00
875605	SHRED-IT USA INC	1/20/2012	\$ 55.84

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875606	SKILLPATH SEMINARS	1/20/2012	\$ 149.00
875607	SOUTHWEST KEY PROGRAM INC	1/20/2012	\$ 61,908.00
875608	STANTON, PETER J	1/20/2012	\$ 2,575.00
875609	STATE CLEANING SOLUTIONS	1/20/2012	\$ 636.72
875610	STERICYCLE INC	1/20/2012	\$ 3,598.33
875611	STEUBING, FRED	1/20/2012	\$ 100.00
875612	STRUCTURAL ENGINEERING ASSOC	1/20/2012	\$ 20,244.81
875613	SUN SRI	1/20/2012	\$ 773.41
875614	TAX ASSESSOR-COLLECTORS ASSN	1/20/2012	\$ 325.00
875615	TECH RESOURCE CNTR OF AMERICA	1/20/2012	\$ 478.00
875616	TEXAS POLICE ASSOCIATION	1/20/2012	\$ 300.00
875617	THERMO ELECTRON NORTH AMERICA	1/20/2012	\$ 10,210.00
875618	TIME WARNER CABLE SAN ANTONIO	1/20/2012	\$ 1,163.54
875619	TOSHIBA BUSINESS SOLUTIONS INC	1/20/2012	\$ 11,734.32
875620	TOSHIBA FINANCIAL SVCS	1/20/2012	\$ 419.68
875621	TX AGRILIFE EXTENSION SERVICE	1/20/2012	\$ 5,000.00
875622	UNINTECH CONSULTING ENGINEERS	1/20/2012	\$ 99,185.42
875623	USA MOBILITY WIRELESS INC	1/20/2012	\$ 1,387.35
875624	USDC CLERK OF COURT	1/20/2012	\$ 64.20
875625	VARSITY CONTRACTORS, INC.	1/20/2012	\$ 29,863.00
875626	VERTIQ SOFTWARE LLC	1/20/2012	\$ 18,730.00
875627	VEXLER, JACK	1/20/2012	\$ 650.00
875628	VK KNOWLTON PAVING CONTRACTORS	1/20/2012	\$ 476,601.74
875629	VULCAN MATERIALS COMPANY	1/20/2012	\$ 14,347.16
875630	WARD, LISA	1/20/2012	\$ 178.50
875631	WOODS OF SHAVANO	1/20/2012	\$ 200.00
875632	ZAJDEL, MICHAEL		\$ 355.00
			\$ 4,029,644.56

EFT PAYMENTS FOR: 01/20/2012

12012001	AMBROSINO JR, ROBERTO	1/20/2012	\$ 885.00
12012002	BAIN JR, CECIL W	1/20/2012	\$ 875.00
12012003	BARNETT, BYRON E.	1/20/2012	\$ 1,340.20
12012004	BLAKE, ANGELA LUTHI	1/20/2012	\$ 737.50
12012005	BLOMSTER, JEANNE L.	1/20/2012	\$ 302.50
12012006	BOCQUIN, KAREN	1/20/2012	\$ 750.00
12012007	BOHAC, JOSEPH K	1/20/2012	\$ 258.97
12012008	BOWLES, MICHAEL D.	1/20/2012	\$ 919.78
12012009	BRANCH, CRISTA MARICHALAR	1/20/2012	\$ 1,075.00
12012010	BUSTAMANTE, REBECCA	1/20/2012	\$ 365.00
12012011	CALLAHAN, VINCENT D	1/20/2012	\$ 2,425.00
12012012	CANTRELL, ANTHONY B	1/20/2012	\$ 6,355.00
12012013	CHUMBLEY, W. DWIGHT	1/20/2012	\$ 750.00
12012014	CONNOLLY, THERESA M.	1/20/2012	\$ 500.00
12012015	CRAIG, PAMELA	1/20/2012	\$ 1,690.00
12012016	DEL FIERRO, GLADYS	1/20/2012	\$ 975.00
12012017	DELACRUZ, RENEE CASTILLO	1/20/2012	\$ 749.98
12012018	DELANO JR., WILLIAM G.	1/20/2012	\$ 1,390.00
12012019	DELEON, CRISTINA T	1/20/2012	\$ 750.00
12012020	DELEON, RAYMOND	1/20/2012	\$ 750.00
12012021	DIAZ, DOROTHY FLAGG	1/20/2012	\$ 120.00
12012022	DOSSMANN, LISA S	1/20/2012	\$ 695.57
12012023	EARLY, GLORIA YATES	1/20/2012	\$ 140.00
12012024	EASTLAND, BRITT	1/20/2012	\$ 400.00
12012025	ELAM, MELISSA ARAIZA	1/20/2012	\$ 425.00
12012026	FALKIEWICZ, CHRISTINA L	1/20/2012	\$ 800.00
12012027	GARZA JR, HECTOR R	1/20/2012	\$ 558.30

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12012028	GARZA, BRIGITTE	1/20/2012	\$ 300.00
12012029	GONZALEZ, ROSA MARIA	1/20/2012	\$ 994.50
12012030	HAMNER, BRIAN A	1/20/2012	\$ 1,141.47
12012031	HANSON, KRISTIN	1/20/2012	\$ 1,300.60
12012032	HARDY, BRENT R	1/20/2012	\$ 500.00
12012033	HARKIEWICZ, STEVEN N	1/20/2012	\$ 1,425.00
12012034	HEARD, LAURA D	1/20/2012	\$ 1,165.54
12012035	HILL, DALE L.	1/20/2012	\$ 1,075.00
12012036	HILLE, THOMAS F	1/20/2012	\$ 1,825.00
12012037	HOELSCHER, JOSEPH	1/20/2012	\$ 250.00
12012038	HORTICK, CHRISTINE	1/20/2012	\$ 458.45
12012039	JENNINGS, JEAN	1/20/2012	\$ 4,599.52
12012040	JUSTICE, SALLY	1/20/2012	\$ 2,093.36
12012041	KELL, ORLANDO	1/20/2012	\$ 765.00
12012042	LEONARD, LISA SCOTT	1/20/2012	\$ 1,325.47
12012043	LOCK, JEB D	1/20/2012	\$ 400.00
12012044	MACK, A D	1/20/2012	\$ 300.40
12012045	MAURER, VIRGINIA E	1/20/2012	\$ 600.00
12012046	MCNEEL, NICOLE M	1/20/2012	\$ 970.00
12012047	MCNEIL, LAIRD H	1/20/2012	\$ 950.00
12012048	NOBLE, SUE	1/20/2012	\$ 310.00
12012049	ORR, KATHY M	1/20/2012	\$ 1,105.00
12012050	PARKER, DEBRA L	1/20/2012	\$ 1,160.00
12012051	PAXTON, DALILA	1/20/2012	\$ 540.00
12012052	PEPLINSKI, JAMES B	1/20/2012	\$ 1,775.00
12012053	PERKINS, AMY EUBANKS	1/20/2012	\$ 2,798.00
12012054	RAIFORD, SUZANNE	1/20/2012	\$ 210.00
12012055	RICHARDSON, JOEL G	1/20/2012	\$ 75.00
12012056	ROBERSON, JACLYN Y	1/20/2012	\$ 425.00
12012057	RODRIGUEZ JR, MANUEL C.	1/20/2012	\$ 5,080.47
12012058	RODRIGUEZ, CHRISTOPHER PAUL	1/20/2012	\$ 140.00
12012059	ROJAS, AIDA R	1/20/2012	\$ 1,003.53
12012060	ROMERO, ANGELA GUERRA	1/20/2012	\$ 500.00
12012061	SCOTT, MARGARET A	1/20/2012	\$ 1,300.00
12012062	SETTLE, ELIZABETH A.	1/20/2012	\$ 1,156.65
12012063	SHAFFER, ROBERT	1/20/2012	\$ 150.00
12012064	SIMS, SONJA D	1/20/2012	\$ 1,785.00
12012065	SLAVIN, BARBARA C	1/20/2012	\$ 2,205.00
12012066	SMITH, ANN MARIE	1/20/2012	\$ 200.00
12012067	SMITH, BEVERLY	1/20/2012	\$ 1,525.00
12012068	SMITH, BRIAN DAVID	1/20/2012	\$ 2,054.73
12012069	SMITH, STEPHEN	1/20/2012	\$ 140.00
12012070	THORN, SHARON C	1/20/2012	\$ 1,246.11
12012071	TILLER, MISTY	1/20/2012	\$ 730.00
12012072	VALDEZ JR., JERRY	1/20/2012	\$ 200.00
12012073	VALERGA, VICTORIA	1/20/2012	\$ 200.00
12012074	VELA, DANIEL	1/20/2012	\$ 825.00
12012075	WEBB, JENNIFER	1/20/2012	\$ 468.00
12012076	WELLS JR, NED M	1/20/2012	\$ 475.00
12012077	WHITE, JEROME	1/20/2012	\$ 651.00
12012078	WILLINGHAM, GEORGE L	1/20/2012	\$ 2,200.00
12012079	WOOD III, BERTRAM O.	1/20/2012	\$ 1,575.00
12012080	ZAMORA, LAUREN D	1/20/2012	\$ 606.31
12012081	ANALYTICAL TOXICOLOGY CORP	1/20/2012	\$ 2,032.50
12012082	CDW GOVERNMENT, LLC.	1/20/2012	\$ 812.76
12012083	ELECTION SYSTEM & SOFTWARE	1/20/2012	\$ 31,185.36
12012084	HOSPITAL KLEAN OF TEXAS, INC	1/20/2012	\$ 3,225.69
12012085	LOCKWOOD ANDREWS & NEWNAM INC	1/20/2012	\$ 14,166.57
12012086	OCE IMAGISTICS INC	1/20/2012	\$ 551.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12012087	OFFICE DEPOT	1/20/2012	\$ 11,210.61
12012088	OFFICEMAX	1/20/2012	\$ 1,607.00
12012089	PETROLEUM TRADERS CORPORATION	1/20/2012	\$ 40,627.33
12012090	PHILPOTT MOTORS LTD	1/20/2012	\$ 87,157.91
12012091	SAFETY SUPPLY, INC	1/20/2012	\$ 6,722.25
12012092	SPRINT	1/20/2012	\$ 717.71
12012093	XEROX CORPORATION	1/20/2012	\$ 2,013.70
12012094	XEROX CORPORATION	1/20/2012	\$ 600.48
12012095	ZIGMOND LIVESTOCK SERVICES	1/20/2012	\$ 1,700.00
			<u>\$ 288,568.53</u>

MANUAL CHECK LIST FOR: 01/18/2012-01/19-2012

875311	AUDIMATION SERVICES INC	1/18/2012	\$ 570.00
875312	CPS ENERGY	1/18/2012	\$ 164.26
875313	MEADOW RUN APARTMENTS	1/19/2012	\$ 772.28
			<u>\$ 1,506.54</u>

GRAND TOTAL	<u><u>\$ 4,319,719.63</u></u>
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DISBURSEMENTS FOR 01/25/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/25/2012			
875638	RODRIGUEZ, BRENDA	1/25/2012	\$ 55.00
875639	GONZALES, DARIO	1/25/2012	\$ 46.41
875640	GONZALES, STEPHANIE	1/25/2012	\$ 55.00
875641	HOUDMANN, BRENT	1/25/2012	\$ 398.40
875642	MERRILL, KRISTIE	1/25/2012	\$ 55.00
875643	LUJAN, REYNALDO	1/25/2012	\$ 800.40
875644	MEINKE, TROY	1/25/2012	\$ 269.65
875645	NEUGEBAUER, ANTHONY	1/25/2012	\$ 916.20
875646	WILKERSON, FRANCIS LYNNE	1/25/2012	\$ 10.35
875647	ISEBELL, KAREN	1/25/2012	\$ 55.00
875648	ACEVEDO, PAUL R.	1/25/2012	\$ 240.00
875649	ACEVEDO, ROCHELLE	1/25/2012	\$ 1,673.25
875650	ACEVEDO, SAUL R.	1/25/2012	\$ 1,070.00
875651	ADAMS, RAY HARRIS	1/25/2012	\$ 1,727.50
875652	AGUILERA, JOSEPH MICK	1/25/2012	\$ 333.33
875653	AHNBERG, TERESA BELEM MORALES	1/25/2012	\$ 125.00
875654	ALMAZAN, ANTONIO	1/25/2012	\$ 175.00
875655	ANDRADE, ROLANDO C.	1/25/2012	\$ 1,320.00
875656	ARRIAGA, DENNIS	1/25/2012	\$ 1,461.23
875657	BALDERAS, MARISA	1/25/2012	\$ 819.16
875658	BASKETTE, WILLIAM L.	1/25/2012	\$ 325.00
875659	BASS, JUAN	1/25/2012	\$ 2,425.00
875660	BAUGH, GEORGE W.	1/25/2012	\$ 715.00
875661	BAUMAN, BROOKE ALLISON	1/25/2012	\$ 2,299.24
875662	BEAL, PHYLLIS J	1/25/2012	\$ 769.98
875663	BECK, THOMAS B.	1/25/2012	\$ 1,590.00
875664	BELCHER, KRISTEN L	1/25/2012	\$ 785.00
875665	BELIVEAU, MICHAEL	1/25/2012	\$ 140.00
875666	BELL, KENNETH	1/25/2012	\$ 1,460.00
875667	BENAVIDES, ALMA	1/25/2012	\$ 620.00
875668	BENAVIDES, MARK H	1/25/2012	\$ 3,794.93
875669	BENAVIDES, MICHAEL H	1/25/2012	\$ 456.65
875670	BLOCK, MEAGAN	1/25/2012	\$ 1,200.00
875671	BRADLEY, MARILYN	1/25/2012	\$ 1,930.00
875672	BRASWELL, MARK E.	1/25/2012	\$ 1,145.00
875673	BRAVENEK, EDWARD L	1/25/2012	\$ 187.50
875674	BRIONES, RICARDO	1/25/2012	\$ 200.00
875675	BRITO, MARIA T.	1/25/2012	\$ 1,284.06
875676	BROOKS, WILLIAM	1/25/2012	\$ 845.00
875677	BROWN, STEPHANIE R	1/25/2012	\$ 290.00
875678	BRUMBAUGH, BRIDGETT	1/25/2012	\$ 140.00
875679	BRUNER, JAMES L.	1/25/2012	\$ 800.00
875680	BUNK, J CHARLES	1/25/2012	\$ 300.00
875681	BURKE, DEBORAH S.	1/25/2012	\$ 500.00
875682	BUSH, KIMBERLY	1/25/2012	\$ 405.00
875683	BUTCHER, CHARLES W	1/25/2012	\$ 280.00
875684	BUTLER III, MILTON C.	1/25/2012	\$ 687.67
875685	BYINGTON, RICARDO A	1/25/2012	\$ 200.00
875686	CALDAROLA, GAYLE	1/25/2012	\$ 50.00
875687	CALLAHAN, MICHAEL S.	1/25/2012	\$ 330.00
875688	CANTU JR, OSCAR LUIS	1/25/2012	\$ 140.00
875689	CARRAWAY, ROBERT B	1/25/2012	\$ 775.00
875690	CASTILLO, DAVID	1/25/2012	\$ 140.00
875691	CASTILLO, EDUARDO	1/25/2012	\$ 140.00
875692	CASTILLO, INA	1/25/2012	\$ 165.00
875693	CAVAZOS, JAIME	1/25/2012	\$ 600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875694	CHAIRES, ALBERTO	1/25/2012	\$ 2,174.08
875695	CHRISTIAN, DAVID D	1/25/2012	\$ 350.00
875696	CHRISTIAN, MLISS	1/25/2012	\$ 10,920.75
875697	CISNEROS, JOEL	1/25/2012	\$ 305.00
875698	CLANTON, WILLIAM	1/25/2012	\$ 1,857.00
875699	CLARKE, PATRICK EMMETT	1/25/2012	\$ 305.00
875700	COFFEE, BRENT MICHAEL	1/25/2012	\$ 140.00
875701	COHEN, LAWRENCE MICHAEL	1/25/2012	\$ 420.00
875702	COLLINS, MICHAEL J.	1/25/2012	\$ 1,280.00
875703	COLTON, ANTHONY	1/25/2012	\$ 540.00
875704	COOK, JUSTIN	1/25/2012	\$ 1,437.89
875705	COOK, MEGAN V	1/25/2012	\$ 728.73
875706	CORBY, KAREN L	1/25/2012	\$ 2,498.00
875707	CORLEY, LINDA	1/25/2012	\$ 140.00
875708	CORONADO, TODD GIL	1/25/2012	\$ 1,245.00
875709	CORTEZ, GENARO	1/25/2012	\$ 400.00
875710	COX, CORNELIUS N.	1/25/2012	\$ 1,055.00
875711	CRAWSHAW, ADAM	1/25/2012	\$ 50.00
875712	CUELLAR, DAVID A	1/25/2012	\$ 200.00
875713	DARLING, MARK	1/25/2012	\$ 1,140.00
875714	DASAN, ROLAND	1/25/2012	\$ 140.00
875715	DAVIS, SHEY	1/25/2012	\$ 140.00
875716	DE VEGA, GABRIEL	1/25/2012	\$ 1,977.90
875717	DEL PRADO, MARIO	1/25/2012	\$ 100.00
875718	DELGADO, BLAS H	1/25/2012	\$ 1,205.00
875719	DEWALT, ERIC A.	1/25/2012	\$ 780.00
875720	DEYESO, FREDERICK J.	1/25/2012	\$ 890.00
875721	DIACHIN, DEAN A	1/25/2012	\$ 1,205.00
875722	DICKSON JR, FRANK L	1/25/2012	\$ 1,711.00
875723	DILLEY, DAVID E.	1/25/2012	\$ 640.00
875724	DISRUD, JON R	1/25/2012	\$ 300.00
875725	DOW, KRISTIN FIACCO	1/25/2012	\$ 805.00
875726	DUGANNE, BRENDAN	1/25/2012	\$ 140.00
875727	DULLNIG, DARRELL SCOTT	1/25/2012	\$ 660.00
875728	DUMPH, SUSAN	1/25/2012	\$ 820.00
875729	EAKLE, JOANNE	1/25/2012	\$ 1,345.00
875730	ECHAVARRIA, JOSEPH	1/25/2012	\$ 340.00
875731	ECONOMIDY, JOHN M.	1/25/2012	\$ 2,205.00
875732	EDELMAN, ANDREW H	1/25/2012	\$ 290.00
875733	EDWARDS, SUSAN ANN	1/25/2012	\$ 4,376.66
875734	EMMONS, DEREK W	1/25/2012	\$ 1,491.25
875735	ESCALONA, KRISTINA	1/25/2012	\$ 1,189.50
875736	ETHERIDGE, JOHN BLAKE	1/25/2012	\$ 2,776.26
875737	FEATHERSTON, ROBERT HENRY	1/25/2012	\$ 400.00
875738	FERNANDEZ, JOSE J.	1/25/2012	\$ 600.00
875739	FINCH, MATTHEW L	1/25/2012	\$ 2,920.00
875740	FISCHER, JONATHAN DANE	1/25/2012	\$ 140.00
875741	FISCHER, JUSTIN	1/25/2012	\$ 455.00
875742	FLORES, ALBERT	1/25/2012	\$ 200.00
875743	FLORES, RUBEN G	1/25/2012	\$ 450.00
875744	FORD, ROBERT J	1/25/2012	\$ 400.00
875745	FOSTER, STEPHEN	1/25/2012	\$ 140.00
875746	FRANCO, ROY	1/25/2012	\$ 780.00
875747	FRIEDMAN, IVAN M	1/25/2012	\$ 1,340.00
875748	FUCHS, RAYMOND E.	1/25/2012	\$ 915.00
875749	GADDIS, HOWARD	1/25/2012	\$ 330.00
875750	GAMEZ, JESUS MARIO	1/25/2012	\$ 200.00
875751	GAONA, ROBERT	1/25/2012	\$ 1,386.00
875752	GARCIA JR, RICHARD L	1/25/2012	\$ 1,410.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875753	GARCIA, DAVID A	1/25/2012	\$ 12,873.75
875754	GARCIA, EDUARDO J.	1/25/2012	\$ 600.00
875755	GARCIA, JAVIER M.	1/25/2012	\$ 637.00
875756	GARCIA, M THERESA	1/25/2012	\$ 420.00
875757	GARCIA, ROLAND J	1/25/2012	\$ 138.33
875758	GARZA, ABELARDO	1/25/2012	\$ 1,075.00
875759	GARZA, AISSA	1/25/2012	\$ 340.00
875760	GARZA, ANITA PEREZ	1/25/2012	\$ 140.00
875761	GARZA, CECILIA	1/25/2012	\$ 280.00
875762	GARZA, JESUS DAVID	1/25/2012	\$ 2,550.00
875763	GAY, ARLENE M	1/25/2012	\$ 734.16
875764	GEBBIA, ROBERT F	1/25/2012	\$ 785.00
875765	GOLD, CHARLES E	1/25/2012	\$ 4,876.46
875766	GOLDWATER, BIANCA ZUNIGA	1/25/2012	\$ 280.00
875767	GONZALES, XALLI	1/25/2012	\$ 470.00
875768	GOSEN, MATTHEW NEAL	1/25/2012	\$ 1,189.99
875769	GRAHAM, CORETTA	1/25/2012	\$ 225.00
875770	GRAHAM-ESPARZA, STEPHANIE K	1/25/2012	\$ 940.00
875771	GRANADOS, MICHAEL DAVID	1/25/2012	\$ 3,229.25
875772	GRANSEE, KURT	1/25/2012	\$ 800.00
875773	GUERRA, MARTIN M	1/25/2012	\$ 140.00
875774	GUERRERO, MONICA ELAINE	1/25/2012	\$ 1,795.00
875775	GUINN, GAMMON	1/25/2012	\$ 190.00
875776	HABY, MARK P	1/25/2012	\$ 880.00
875777	HAJEK III, ANTON PAUL	1/25/2012	\$ 3,639.59
875778	HAMPTON, WAYNE	1/25/2012	\$ 150.00
875779	HARDY, MILAGROS LAURA	1/25/2012	\$ 300.00
875780	HARGROVE, CLAIRE	1/25/2012	\$ 570.00
875781	HATCHER, ROBERT A	1/25/2012	\$ 280.00
875782	HAYS, KEVIN	1/25/2012	\$ 560.00
875783	HERNANDEZ III, MIGUEL A.	1/25/2012	\$ 2,055.00
875784	HERNANDEZ, FLAVIO	1/25/2012	\$ 1,950.00
875785	HERNANDEZ, JESSE	1/25/2012	\$ 1,350.00
875786	HERNANDEZ, JOSEPH ANTHONY	1/25/2012	\$ 150.60
875787	HERNANDEZ, OSCAR	1/25/2012	\$ 1,420.00
875788	HERRERA, FRANCES M.	1/25/2012	\$ 429.16
875789	HICKS, JOHN T	1/25/2012	\$ 140.00
875790	HICKS, JUNIUS F	1/25/2012	\$ 730.00
875791	HILL, G SCOTT	1/25/2012	\$ 1,486.25
875792	HITCHINGS, BARRY	1/25/2012	\$ 1,255.00
875793	HORDINSKI, MEGAN	1/25/2012	\$ 560.00
875794	HOWELL, CAITLIN	1/25/2012	\$ 140.00
875795	HOYLE, LEONARD MICHAEL	1/25/2012	\$ 1,150.00
875796	HUDSON, BRANDON T	1/25/2012	\$ 600.00
875797	HUDSON, CINDY S	1/25/2012	\$ 495.00
875798	HUFF, YOLANDA T	1/25/2012	\$ 190.00
875799	HUGHES, BARBARA L.	1/25/2012	\$ 740.00
875800	HURD, ANDREW DOUGLAS	1/25/2012	\$ 1,488.33
875801	IZAGUIRRE, ABEL	1/25/2012	\$ 3,267.05
875802	JANSSE, ADRIAAN T	1/25/2012	\$ 812.50
875803	JARMON, JAMISSA LYNNE	1/25/2012	\$ 305.00
875804	JIMENEZ, ROBERT A	1/25/2012	\$ 1,322.91
875805	JOHNSON, KERBY	1/25/2012	\$ 1,830.00
875806	JONES, DAYNA	1/25/2012	\$ 780.00
875807	JOYNER, JASON	1/25/2012	\$ 10,190.34
875808	JOYNER, JONATHAN KUIPERS	1/25/2012	\$ 11,852.08
875809	KALE, ANEETA	1/25/2012	\$ 2,589.00
875810	KARAM, DAMON P	1/25/2012	\$ 1,226.65
875811	KARL, ERIC	1/25/2012	\$ 150.00

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875812	KELLEY, JEFF D	1/25/2012	\$ 3,116.25
875813	KESSLER JR, WILLIAM F.	1/25/2012	\$ 430.00
875814	KNEPPER, KURT M	1/25/2012	\$ 390.00
875815	KOBS, ADAM LAKE	1/25/2012	\$ 1,850.00
875816	KRAMER, SUZANNE	1/25/2012	\$ 2,288.50
875817	KREIDER III, EVERETTE F	1/25/2012	\$ 140.00
875818	KRIEBEL, JACQUELINE	1/25/2012	\$ 3,955.16
875819	KUNTZ IV, JOHN J	1/25/2012	\$ 740.00
875820	LAGWAY, DENISE M	1/25/2012	\$ 1,140.00
875821	LANGLOIS, RICHARD E	1/25/2012	\$ 540.00
875822	LATIMER, MIKE	1/25/2012	\$ 171.00
875823	LAYE JR, JOHN C	1/25/2012	\$ 550.00
875824	LEAL, RAFAEL	1/25/2012	\$ 250.00
875825	LEFTON, LAUREN	1/25/2012	\$ 1,050.00
875826	LEGARRETA, VERONICA I	1/25/2012	\$ 3,744.00
875827	LEOPOLD, THOMAS C	1/25/2012	\$ 825.00
875828	LEVINE, DAVID A	1/25/2012	\$ 506.66
875829	LEVIS, EARL	1/25/2012	\$ 175.00
875830	LILLEMON, KANON B	1/25/2012	\$ 1,650.00
875831	LINICK, JEFFREY	1/25/2012	\$ 420.00
875832	LONGAKER, KENTON DEEM	1/25/2012	\$ 2,227.50
875833	LOPEZ, BRANDEN	1/25/2012	\$ 2,234.56
875834	LOPEZ, CARLOS	1/25/2012	\$ 295.00
875835	LOPEZ, SYLVIA MARIE	1/25/2012	\$ 1,637.00
875836	LOXSOM, ANDREW J	1/25/2012	\$ 865.00
875837	LUNA, LETICIA ANN	1/25/2012	\$ 620.00
875838	MARQUEZ, STEVEN G	1/25/2012	\$ 617.48
875839	MARROQUIN, JOSE ROBERTO	1/25/2012	\$ 1,015.00
875840	MARTINEZ, ALICIAR	1/25/2012	\$ 680.00
875841	MARTINEZ, SCOTT P	1/25/2012	\$ 140.00
875842	MATA, RON H	1/25/2012	\$ 1,555.00
875843	MAURER II, ROBERT M	1/25/2012	\$ 1,150.00
875844	MAYNARD III, WILLIAM J	1/25/2012	\$ 545.00
875845	MAZAHARI, RASHIN	1/25/2012	\$ 140.00
875846	MCCAULEY JR., DAN W.	1/25/2012	\$ 3,813.00
875847	MCCRUM, SCOTT	1/25/2012	\$ 1,750.00
875848	MCDONALD, TERRENCE	1/25/2012	\$ 600.00
875849	MCELROY, FRANK M	1/25/2012	\$ 500.00
875850	MCGINNIS, KELLY	1/25/2012	\$ 600.00
875851	MCKAY, MARK JOHN	1/25/2012	\$ 1,580.00
875852	MCKINNEY, BARRETT	1/25/2012	\$ 280.00
875853	MERRILL, MARSHA LYNN	1/25/2012	\$ 330.00
875854	MESSINGER, ALLEN	1/25/2012	\$ 200.00
875855	MEYRAT, JAMES	1/25/2012	\$ 3,063.29
875856	MILES, JANICE	1/25/2012	\$ 200.00
875857	MONTGOMERY, PATRICK BARRY	1/25/2012	\$ 1,578.53
875858	MOORE, ANGELA	1/25/2012	\$ 1,800.00
875859	MOORE, JEFFERSON	1/25/2012	\$ 280.00
875860	MORALES, MARISSA	1/25/2012	\$ 2,040.00
875861	MORALES, MARVIN	1/25/2012	\$ 140.00
875862	MORITZ, JAY	1/25/2012	\$ 640.00
875863	MULLINER, JEFF	1/25/2012	\$ 5,520.80
875864	NICHOLAS, STEPHEN A	1/25/2012	\$ 365.00
875865	NISBET, JENNIFER	1/25/2012	\$ 5,065.00
875866	NORRIS, MATTHEW	1/25/2012	\$ 800.00
875867	OLTERSDFORF, JAMES	1/25/2012	\$ 2,620.00
875868	ORTIZ, ARNULFO	1/25/2012	\$ 1,700.00
875869	OWEN, AMY	1/25/2012	\$ 1,070.00
875870	PARKER, MARGARET LOMBARDO	1/25/2012	\$ 730.00

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875871	PATE JR, ROBERT C	1/25/2012	\$ 2,034.25
875872	PAYNE, GLENN	1/25/2012	\$ 4,473.00
875873	PEDRAZA JR, ANTONIO	1/25/2012	\$ 100.00
875874	PEREZ, ELIZABETH FRANCINE	1/25/2012	\$ 100.00
875875	PEREZ, LINDA IRENE	1/25/2012	\$ 740.00
875876	PEREZ, ROGER A	1/25/2012	\$ 550.00
875877	PHILLIPS, DAVID W	1/25/2012	\$ 1,662.50
875878	PIKER JR, EDWARD P	1/25/2012	\$ 340.00
875879	PINA, JOE A	1/25/2012	\$ 1,500.00
875880	PLACIER, THOMAS L.	1/25/2012	\$ 723.31
875881	POLLOCK, JULIE B.	1/25/2012	\$ 150.00
875882	PORTER, ROBERT A	1/25/2012	\$ 1,495.00
875883	POWERS, BRIAN	1/25/2012	\$ 2,375.00
875884	PREECE, ANDREW GEORGE	1/25/2012	\$ 7,545.75
875885	PREVITI, DAPHNE	1/25/2012	\$ 2,497.70
875886	PRICE, ASHLEY D	1/25/2012	\$ 2,204.02
875887	RABAGO, ANTHONY A	1/25/2012	\$ 1,015.00
875888	RAIGN, MICHAEL S.	1/25/2012	\$ 2,459.58
875889	RAMIREZ, CARMEN M	1/25/2012	\$ 1,635.00
875890	RAMIREZ, CELESTE MARIE	1/25/2012	\$ 515.00
875891	RAMOS, MICHAEL ANTHONY	1/25/2012	\$ 2,867.99
875892	REECE JR., WILLIAM T.	1/25/2012	\$ 830.00
875893	REED, REBECCA L	1/25/2012	\$ 280.00
875894	REEVES, JAMES M	1/25/2012	\$ 1,029.98
875895	REYES, ROSARIO	1/25/2012	\$ 240.00
875896	RIGHTMYER, JOHNATHAN E	1/25/2012	\$ 300.00
875897	ROBBERSON, JOHN L	1/25/2012	\$ 140.00
875898	RODRIGUEZ, ALBERT	1/25/2012	\$ 480.00
875899	RODRIGUEZ, FRED	1/25/2012	\$ 1,055.00
875900	RODRIGUEZ, RICARDO B	1/25/2012	\$ 400.00
875901	ROSS, JONATHAN KEITH	1/25/2012	\$ 1,401.25
875902	ROSS, ROBYN DIANN	1/25/2012	\$ 865.00
875903	ROSS, RON D.	1/25/2012	\$ 1,050.00
875904	ROSS, TRACY E	1/25/2012	\$ 391.01
875905	ROUSE, STEVEN	1/25/2012	\$ 373.33
875906	RUBIOLA JR., CHARLES	1/25/2012	\$ 2,640.00
875907	SABRIN, ADAM JASON	1/25/2012	\$ 140.00
875908	SALAZAR, MARIA	1/25/2012	\$ 660.00
875909	SALDANA, GLORIA	1/25/2012	\$ 1,463.75
875910	SANCHEZ, JESSE M.	1/25/2012	\$ 1,020.00
875911	SANDOVAL, DANIEL	1/25/2012	\$ 240.00
875912	SANDOVAL, FRANK D	1/25/2012	\$ 850.00
875913	SANDVIG, ERIC R	1/25/2012	\$ 400.00
875914	SANTOS, TEODORE J	1/25/2012	\$ 700.00
875915	SEBASTIAN, LELAND A.	1/25/2012	\$ 575.00
875916	SEPULVEDA JR., JESSE A.	1/25/2012	\$ 514.50
875917	SHAFFER, GEORGE E	1/25/2012	\$ 950.00
875918	SHAW III, WILLIAM H	1/25/2012	\$ 640.00
875919	SHEFFIELD, SHAWN D	1/25/2012	\$ 780.00
875920	SHERMAN, KIRK	1/25/2012	\$ 1,070.00
875921	SHERROD, NATASHA	1/25/2012	\$ 265.00
875922	SHOEMAKER, JESSE RYAN	1/25/2012	\$ 271.64
875923	SIELOFF, JAMES P	1/25/2012	\$ 2,537.50
875924	SILVA, JENNIFER WARREN	1/25/2012	\$ 799.98
875925	SIMMONS, GREGORY	1/25/2012	\$ 305.00
875926	SIMPKINS, CHRISTOPHER	1/25/2012	\$ 927.50
875927	SKINNER, NELSON P.	1/25/2012	\$ 330.00
875928	SKINNER, SUSAN	1/25/2012	\$ 560.00
875929	SLIMANE, NATHAN W	1/25/2012	\$ 280.00

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875930	SOUZA, LAWRENCE J	1/25/2012	\$ 1,217.50
875931	SOYARS, JODI S	1/25/2012	\$ 635.81
875932	SPARR, JENNIFER H.	1/25/2012	\$ 140.00
875933	SPENCER, AMANDA J	1/25/2012	\$ 140.00
875934	STOLHANDSKE II, CARL THOMAS	1/25/2012	\$ 6,553.45
875935	STOLHANDSKE, MATT C.	1/25/2012	\$ 1,270.00
875936	STRICKLAND, AMANDA	1/25/2012	\$ 540.00
875937	STRICKLAND, JOSEPH	1/25/2012	\$ 605.00
875938	SULLIVAN, JEANETTE BURNEY	1/25/2012	\$ 570.00
875939	TALAMANTEZ JR, PAUL R	1/25/2012	\$ 405.00
875940	TARVER, WALLACE P.	1/25/2012	\$ 1,850.00
875941	TEVENI, MARCELINA	1/25/2012	\$ 300.00
875942	THOMAS, DAVID N	1/25/2012	\$ 2,440.81
875943	TOCCI, JAMES V	1/25/2012	\$ 2,367.00
875944	TORRES, MINERVA	1/25/2012	\$ 2,342.34
875945	TORRES-STAHL, CATHERINE	1/25/2012	\$ 100.00
875946	TRAN, WILLIAM	1/25/2012	\$ 668.33
875947	UDESHI, KUNAL	1/25/2012	\$ 140.00
875948	VALADEZ, HILDA Q	1/25/2012	\$ 1,310.00
875949	VALDES, VICTOR M.	1/25/2012	\$ 1,014.56
875950	VALE JR, RAYMOND J.	1/25/2012	\$ 2,250.00
875951	VALICEK, MICHAEL D.	1/25/2012	\$ 1,399.99
875952	VAN BRUNT, CHAD	1/25/2012	\$ 793.75
875953	VAN NESS, JESSE	1/25/2012	\$ 870.00
875954	VARGAS, ROBERTO S.	1/25/2012	\$ 520.00
875955	VASQUEZ, RUDY	1/25/2012	\$ 900.00
875956	VIDAL, NORMA J	1/25/2012	\$ 420.00
875957	VOIGT, LISA	1/25/2012	\$ 1,555.00
875958	VOLK, DAVID	1/25/2012	\$ 1,721.36
875959	VOLK, MICHAEL D	1/25/2012	\$ 132.00
875960	WALKER, TIMOTHY D	1/25/2012	\$ 300.00
875961	WALTERS, DEEPALI MEENU	1/25/2012	\$ 1,320.00
875962	WARNER, JAMES M	1/25/2012	\$ 5,022.25
875963	WEIR, WARREN	1/25/2012	\$ 900.00
875964	WENTLAND, CAROLYN M	1/25/2012	\$ 4,229.00
875965	WHITE, MARSHALL D	1/25/2012	\$ 2,910.00
875966	WHITT, IRENE	1/25/2012	\$ 1,650.82
875967	WHORTON, ANNA L	1/25/2012	\$ 900.00
875968	WIEDERMANN, LIBBY LYNN	1/25/2012	\$ 1,950.00
875969	WILLERSON, JIM	1/25/2012	\$ 309.50
875970	WILLIS, KEVIN	1/25/2012	\$ 440.00
875971	WINCOTT, TAMMY L	1/25/2012	\$ 400.00
875972	WINTER, JOHN M	1/25/2012	\$ 932.50
875973	WOLF, WARREN ALAN	1/25/2012	\$ 1,700.00
875974	WOOD, WAYNE TED	1/25/2012	\$ 1,590.00
875975	WOODARD, DAVID ANDRE	1/25/2012	\$ 445.00
875976	WRIGHT, CRYSTAL MONIQUE	1/25/2012	\$ 200.00
875977	YOUNG, WAYNE	1/25/2012	\$ 940.00
875978	ZAMORA, ANTHONY R.	1/25/2012	\$ 1,050.00
875979	ZAMORA, MICHAEL R	1/25/2012	\$ 2,345.00
875980	ZAPATA, RAYMON	1/25/2012	\$ 400.00
875981	ZIMMERMAN, RONALD D	1/25/2012	\$ 1,005.00
875982	HAROLD LEE KING & MICHAEL GARZ	1/25/2012	\$ 16.78
875983	LEE WILSON, ATTY AT LAW	1/25/2012	\$ 5.00
875984	RUSSELL C DUCOFF, ATTY	1/25/2012	\$ 40.00
875985	JEFFREY W. HELLER	1/25/2012	\$ 2,602.00
875986	WEINSTEIN & RILEY PS	1/25/2012	\$ 90.00
875987	WEINSTEIN & RILEY PS	1/25/2012	\$ 105.00
875988	ANH REGENT	1/25/2012	\$ 131.00

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875989	MCCARTHY HOLTHUS & ACKERMAN LL	1/25/2012	\$ 10.00
875990	MCCARTHY HOLTHUS & ACKERMAN LL	1/25/2012	\$ 10.00
875991	MCCARTHY HOLTHUS & ACKERMAN LL	1/25/2012	\$ 10.00
875992	HENDRICKS PROPERTY MGMT LLC	1/25/2012	\$ 10.00
875993	DAVID SPRINGFIELD	1/25/2012	\$ 125.00
875994	CHARLES ANDREW DAVIS	1/25/2012	\$ 300.00
875995	DOLORES S PENA	1/25/2012	\$ 217.65
875996	PEDRO ORDUNO	1/25/2012	\$ 234.00
875997	TEXAS FINAL JUDGMENTS	1/25/2012	\$ 40.00
875998	LAW OFFICES OF DAVID SCHAFFER,	1/25/2012	\$ 10.00
875999	THURMAN & PHILLIPS	1/25/2012	\$ 40.00
876000	ADAMS & POLUNSKY	1/25/2012	\$ 35.00
876001	LAW OFFICES OF DAVID SCHAFFER,	1/25/2012	\$ 10.00
876002	BRICE, VANDER, LINDEN & WERNIC	1/25/2012	\$ 60.00
876003	CHRISTOPHER M SWARD	1/25/2012	\$ 18.00
876004	BRYON LEE POE	1/25/2012	\$ 8,534.84
876005	WHITEWOOD APARTMENTS	1/25/2012	\$ 10.00
876006	MENDIOLA ENTERPRISES, LLC MARI	1/25/2012	\$ 91.00
876007	MARTHA CASAS	1/25/2012	\$ 468.00
876008	OLIVIA PEREZ	1/25/2012	\$ 5.00
876009	ALAMO AUTO GLASS	1/25/2012	\$ 649.00
876010	ALLIED BARTON SECURITY SERVICE	1/25/2012	\$ 8,642.19
876011	AMCAD	1/25/2012	\$ 27,315.00
876012	AMERICAN TIRE DISTRIBUTORS	1/25/2012	\$ 6,714.72
876013	ANCIRA CHRYSLER JEEP DODGE	1/25/2012	\$ 1,240.60
876014	AT&T MOBILITY NATIONAL ACCOUNT	1/25/2012	\$ 3.50
876015	AVERY OIL COMPANY	1/25/2012	\$ 1,371.68
876016	BAKER, MICHAEL JR INC	1/25/2012	\$ 18,741.38
876017	BEYER MECHANICAL LTD	1/25/2012	\$ 462.99
876018	BURGE MARTINEZ CONSULTING INC	1/25/2012	\$ 550.00
876019	CALDERON BOYS & GIRLS CLUB	1/25/2012	\$ 325.00
876020	CALIENTE HARLEY-DAVIDSON	1/25/2012	\$ 896.49
876021	CAMP DRESSER & MCKEE INC	1/25/2012	\$ 14,903.00
876022	CAPITAL EXCAVATION COMPANY	1/25/2012	\$ 132,080.48
876023	CDS/MUERY SERVICES	1/25/2012	\$ 16,502.71
876024	CHURCH OF RECONCILIATION	1/25/2012	\$ 200.00
876025	CIVIL ENGINEERING CONSULTANTS	1/25/2012	\$ 12,354.55
876026	COKER UNITED METHODIST CHURCH	1/25/2012	\$ 75.00
876027	COMMUNITY ALLIANCE FOR TRAFFIC	1/25/2012	\$ 300.00
876028	CORRECTIONS SOFTWARE SOLUTIONS	1/25/2012	\$ 18,243.00
876029	CPS ENERGY	1/25/2012	\$ 188,489.91
876030	DINAMITE TRUCK BED SYSTEMS	1/25/2012	\$ 10,206.00
876031	EAST CENTRAL ISD	1/25/2012	\$ 137.90
876032	EL CENTRO DEL BARRIO INC	1/25/2012	\$ 11,883.61
876033	ENCINO PARK HOMEOWNERS ASSOC	1/25/2012	\$ 250.00
876034	FEDEX	1/25/2012	\$ 24.91
876035	FRANCO, JOHN	1/25/2012	\$ 10.00
876036	FULL SERVICE AUTO PARTS	1/25/2012	\$ 6,804.46
876037	GIVLER ENGINEERING INC	1/25/2012	\$ 17,200.78
876038	GLOBALSCOPE COMMUNICATIONS	1/25/2012	\$ 18,916.00
876039	GRAINGER INC	1/25/2012	\$ 365.71
876040	GUILBEAU PARK HOA	1/25/2012	\$ 300.00
876041	HARMONY HILLS CABANA CLUB	1/25/2012	\$ 135.00
876042	HARRIS COMPUTER SYSTEMS	1/25/2012	\$ 72,906.00
876043	HETRICK, ROBERT F	1/25/2012	\$ 7,625.00
876044	HNTB CORP	1/25/2012	\$ 93,109.00
876045	HUNTERS CREEK SWIM & REC CLUB	1/25/2012	\$ 75.00
876046	JONES & CARTER INC	1/25/2012	\$ 45,421.60
876047	JORDAN FORD INC	1/25/2012	\$ 5,251.57

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876048	KING, JERRY DEAN	1/25/2012	\$ 50.00
876049	KINGS GRANT FOREST CLUB, INC	1/25/2012	\$ 150.00
876050	KYOCERA MITA AMERICA INC	1/25/2012	\$ 304.28
876051	LEXISNEXIS OCCUPATIONAL HEALTH	1/25/2012	\$ 70.50
876052	LOOMIS	1/25/2012	\$ 5,840.00
876053	MESSIAH LUTHERAN CHURCH	1/25/2012	\$ 150.00
876054	MINER CENTRAL TEXAS LTD	1/25/2012	\$ 995.00
876055	MORRISON SUPPLY COMPANY	1/25/2012	\$ 1,234.92
876056	MOUNT CALVARY LUTHERAN CHURCH	1/25/2012	\$ 250.00
876057	MOYER, DOUGLAS	1/25/2012	\$ 20.00
876058	NATIONAL BUS SALES AND LEASING	1/25/2012	\$ 131,873.58
876059	NATIONAL PROCUREMENT INSTITUTE	1/25/2012	\$ 90.00
876060	NATL PUBLIC EMPLOYER LABOR	1/25/2012	\$ 165.00
876061	NEC CORPORATION OF AMERICA	1/25/2012	\$ 4,800.00
876062	NEOPOST, INC	1/25/2012	\$ 1,904.63
876063	OAK RIDGE VILLAGE HOMEOWNERS	1/25/2012	\$ 375.00
876064	OFFICE COMMUNICATIONS SYSTEMS	1/25/2012	\$ 420.67
876065	OFFICE OF JUSTICE PROGRAMS	1/25/2012	\$ 1,120.72
876066	OLMOS BASIN GOLF COURSE	1/25/2012	\$ 125.00
876067	POQUITO MAS ENTERPRISES LLC	1/25/2012	\$ 2,681.78
876068	PROJECT MEND INC	1/25/2012	\$ 4,153.97
876069	PROLOGIS	1/25/2012	\$ 8,997.13
876070	PROPERTY DAMAGE APPRAISERS INC	1/25/2012	\$ 480.00
876071	PROPERTY INFO CORP	1/25/2012	\$ 152,757.70
876072	S BROOKS GARNER COMM & INT DES	1/25/2012	\$ 5,516.89
876073	SA BAR ASSOCIATION	1/25/2012	\$ 175.00
876074	SAN ANTONIO AIDS FOUNDATION	1/25/2012	\$ 6,601.27
876075	SAN ANTONIO FAMILY ENDEAVORS	1/25/2012	\$ 11,215.00
876076	SAN ANTONIO FOOD BANK INC	1/25/2012	\$ 24,704.00
876077	SAN ANTONIO MUNICIPAL UTILITY	1/25/2012	\$ 150.00
876078	SCENIC LOOP PLAYGROUND	1/25/2012	\$ 112.50
876079	SCOTT, RONALD	1/25/2012	\$ 10.00
876080	SHELL	1/25/2012	\$ 6,736.43
876081	SMALLBONE, MARY ALICE	1/25/2012	\$ 10.00
876082	SOCIETY OF ST VINCENT DE PAUL	1/25/2012	\$ 9,278.00
876083	SOMERSET ISD	1/25/2012	\$ 177.25
876084	SOUTHERN TIRE MART	1/25/2012	\$ 392.92
876085	SOUTHWEST ISD	1/25/2012	\$ 52.56
876086	ST ANDREW LUTHERAN CHURCH	1/25/2012	\$ 125.00
876087	ST JAMES THE APOSTLE CATHOLIC	1/25/2012	\$ 300.00
876088	ST LEO CATHOLIC CHURCH	1/25/2012	\$ 250.00
876089	ST PHILLIPS OF JESUS	1/25/2012	\$ 200.00
876090	ST ROSE OF LIMA PARISH	1/25/2012	\$ 200.00
876091	TERRACON CONSULTANTS INC	1/25/2012	\$ 11,699.00
876092	TEXAS COMMISSION ON JAIL STDS	1/25/2012	\$ 200.00
876093	THE HISTORY SHOP	1/25/2012	\$ 3,940.00
876094	THE TREE HOUSE CENTER INC	1/25/2012	\$ 1,935.50
876095	TIMBERHILL VILLA	1/25/2012	\$ 50.00
876096	TOSHIBA BUSINESS SOLUTIONS	1/25/2012	\$ 523.50
876097	TOSHIBA OCS	1/25/2012	\$ 181.41
876098	TURNER CONSTRUCTION COMPANY	1/25/2012	\$ 1,524,314.90
876099	TX PUBLIC PURCHASING ASSN	1/25/2012	\$ 50.00
876100	UNIFIRST	1/25/2012	\$ 205.42
876101	UNIVERSITY BAPTIST CHURCH	1/25/2012	\$ 100.00
876102	US PHARMACOPEIAL CONVENTION	1/25/2012	\$ 424.50
876103	VARSITY CONTRACTORS, INC.	1/25/2012	\$ 49,892.00
876104	WESTMINSTER SQUARE SOCIAL SVC	1/25/2012	\$ 75.00
876105	WHISPERING OAKS SWIM CLUB	1/25/2012	\$ 185.00
876106	YORK, FRED J	1/25/2012	\$ 10.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 3,134,927.51

EFT PAYMENTS FOR: 01/25/2012

12512001 ADAMS, EDWARD H	1/25/2012	\$	1,673.21
12512002 AGUILERA, JUAN P.	1/25/2012	\$	500.00
12512003 ALDAPE, JAIME	1/25/2012	\$	1,465.00
12512004 ALEMAN, RAYMUNDO	1/25/2012	\$	200.00
12512005 ALVARADO, ROSEMARIE	1/25/2012	\$	1,672.07
12512006 ANDREWS, JOCELYN C	1/25/2012	\$	1,100.80
12512007 ARRIAGA, MONICA G	1/25/2012	\$	886.67
12512008 BAIN JR, CECIL W	1/25/2012	\$	1,313.33
12512009 BASELUOS, MICHAEL	1/25/2012	\$	1,225.00
12512010 BLAKE, ANGELA LUTHI	1/25/2012	\$	2,319.54
12512011 BLOMSTER, JEANNE L.	1/25/2012	\$	420.00
12512012 BOHAC, JOSEPH K	1/25/2012	\$	600.00
12512013 BOYD, FRANKIE GENEVA	1/25/2012	\$	760.00
12512014 BRADSHAW, AUDRA R	1/25/2012	\$	140.00
12512015 BROWN, EDITH Y	1/25/2012	\$	720.00
12512016 BUSTAMANTE, JOHN M	1/25/2012	\$	580.00
12512017 BUSTAMANTE, REBECCA	1/25/2012	\$	1,183.33
12512018 CALLAHAN, VINCENT D	1/25/2012	\$	600.00
12512019 CANTRELL, ANTHONY B	1/25/2012	\$	961.25
12512020 CARDENAS JR, ADAM	1/25/2012	\$	593.25
12512021 CAVAZOS, CHRISTOPHER D	1/25/2012	\$	1,560.00
12512022 CHRISTENSEN, CARL L	1/25/2012	\$	1,355.00
12512023 CONNOLLY, THERESA M.	1/25/2012	\$	2,045.00
12512024 DAVIDSON, WILLIAM F	1/25/2012	\$	1,050.00
12512025 DE HOYOS, JOANN S.	1/25/2012	\$	700.00
12512026 DE LA PAZ, BRENT	1/25/2012	\$	904.10
12512027 DEL FIERRO, GLADYS	1/25/2012	\$	75.00
12512028 DELACRUZ, RENEE CASTILLO	1/25/2012	\$	414.55
12512029 DELANO JR., WILLIAM G.	1/25/2012	\$	800.00
12512030 DELEON, CRISTINA T	1/25/2012	\$	200.00
12512031 DELEON, RAYMOND	1/25/2012	\$	1,030.00
12512032 DOMBART, GEORGE	1/25/2012	\$	3,871.69
12512033 DUNCAN, YVONNE	1/25/2012	\$	459.49
12512034 EARLY, GLORIA YATES	1/25/2012	\$	215.00
12512035 ENGELKE, STEVEN KEITH	1/25/2012	\$	445.00
12512036 FIDLER JR, DONALD H	1/25/2012	\$	500.00
12512037 FUTRELL, F ALAN	1/25/2012	\$	2,892.50
12512038 GARCIA, JOHN JOSEPH	1/25/2012	\$	5,705.00
12512039 GARZA JR, HECTOR R	1/25/2012	\$	877.00
12512040 GARZA, BRIGITTE	1/25/2012	\$	8,044.07
12512041 GIER, ROBERT F	1/25/2012	\$	100.00
12512042 GOMEZ, VICTOR R.	1/25/2012	\$	1,840.00
12512043 GONZALEZ, ROSA MARIA	1/25/2012	\$	200.00
12512044 GREENWOOD, LAWRENCE EUGENE	1/25/2012	\$	1,350.00
12512045 HARDY, BRENT R	1/25/2012	\$	550.00
12512046 HARKIEWICZ, STEVEN N	1/25/2012	\$	400.00
12512047 HERNANDEZ, JUAN CARLOS	1/25/2012	\$	765.00
12512048 HICKS, BOB M	1/25/2012	\$	1,827.50
12512049 HILL, DALE L.	1/25/2012	\$	350.00
12512050 HILLE, THOMAS F	1/25/2012	\$	985.00
12512051 HOELSCHER, JOSEPH	1/25/2012	\$	4,469.70
12512052 HUFF, C WAYNE	1/25/2012	\$	2,272.50
12512053 HUNT, JAMES KENDALL	1/25/2012	\$	3,079.99
12512054 JACKSON, ISAIAH R	1/25/2012	\$	1,420.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12512055	JENNINGS, JEAN	1/25/2012	\$ 2,926.25
12512056	KEANE-DAWES, SEAN	1/25/2012	\$ 740.00
12512057	KELL, ORLANDO	1/25/2012	\$ 1,472.13
12512058	KENDALL, LOWELL S	1/25/2012	\$ 800.00
12512059	LESSERT, TODD	1/25/2012	\$ 1,570.00
12512060	LEVENSTEIN, BRENDA LOUISE	1/25/2012	\$ 860.00
12512061	LOCK, JEB D	1/25/2012	\$ 4,449.74
12512062	LOCKE, SHANNON WILLIS	1/25/2012	\$ 300.00
12512063	MARTINEZ, JANELLE	1/25/2012	\$ 1,253.95
12512064	MARTINEZ, REBECA C	1/25/2012	\$ 1,800.83
12512065	MAYFIELD, GEOFFERY R	1/25/2012	\$ 1,638.32
12512066	MCLANE, DAVID	1/25/2012	\$ 1,376.25
12512067	MCLANE, RUTH C OGIUREK	1/25/2012	\$ 140.00
12512068	MEZA, VELIA J	1/25/2012	\$ 300.00
12512069	MOHR, BLAKELY I	1/25/2012	\$ 330.00
12512070	MONTOYA JR., ISIDRO	1/25/2012	\$ 2,195.00
12512071	MOORE, ALIA JISHI	1/25/2012	\$ 290.00
12512072	MORENO, DENNIS L	1/25/2012	\$ 500.00
12512073	MOTON, GERALD C	1/25/2012	\$ 100.00
12512074	NOBLE, SUE	1/25/2012	\$ 930.00
12512075	ORTIZ JR, ALFREDO	1/25/2012	\$ 200.00
12512076	PARKER, DEBRA L	1/25/2012	\$ 200.00
12512077	PARKER, RANDALL A	1/25/2012	\$ 1,765.00
12512078	PATTERSON, JULIE BRAY	1/25/2012	\$ 1,605.00
12512079	PAXTON, DALILA	1/25/2012	\$ 185.42
12512080	PENA, JENNIFER	1/25/2012	\$ 1,600.00
12512081	PEPLINSKI, JAMES B	1/25/2012	\$ 1,245.00
12512082	PEREZ, ADRIAN A	1/25/2012	\$ 1,208.29
12512083	PEREZ, PHILIP A	1/25/2012	\$ 305.00
12512084	RALEIGH, KAREN O	1/25/2012	\$ 400.00
12512085	RAMOS, FERNANDO	1/25/2012	\$ 1,546.66
12512086	RICHARDSON, JOEL G	1/25/2012	\$ 1,175.83
12512087	ROBERTSON, JOHN H	1/25/2012	\$ 1,762.49
12512088	ROBLES, BEATRICE G	1/25/2012	\$ 275.00
12512089	RODRIGUEZ, CHRISTOPHER PAUL	1/25/2012	\$ 380.00
12512090	SALINAS, LAURA L	1/25/2012	\$ 915.00
12512091	SHELLER, TERESA RACHEL	1/25/2012	\$ 960.00
12512092	SEAL, KAREN DALGLISH	1/25/2012	\$ 575.00
12512093	SETTLE, ELIZABETH A.	1/25/2012	\$ 2,720.00
12512094	SHAFFER, ROBERT	1/25/2012	\$ 570.00
12512095	SMITH, ANN MARIE	1/25/2012	\$ 850.00
12512096	SMITH, ANTHONY MARTIN	1/25/2012	\$ 100.00
12512097	SMITH, BEVERLY	1/25/2012	\$ 300.00
12512098	SMITH, BRIAN DAVID	1/25/2012	\$ 1,480.00
12512099	SMITH, STEPHEN	1/25/2012	\$ 830.00
12512100	SPOOR, TRACY L	1/25/2012	\$ 250.00
12512101	THORN, SHARON C	1/25/2012	\$ 2,525.00
12512102	TREVINO, MARIO A	1/25/2012	\$ 520.00
12512103	UZOMBA, GRACE M	1/25/2012	\$ 2,416.19
12512104	VALDEZ JR., JERRY	1/25/2012	\$ 470.00
12512105	VASQUEZ, PAUL	1/25/2012	\$ 225.00
12512106	VELA, DANIEL	1/25/2012	\$ 700.00
12512107	VILLAREAL, RAYMOND ANTHONY	1/25/2012	\$ 340.00
12512108	VON HOFFMANN, FRANZ MICHAEL	1/25/2012	\$ 280.00
12512109	WHEAT, JAMES	1/25/2012	\$ 1,100.00
12512110	WHITE, JEROME	1/25/2012	\$ 1,120.00
12512111	WHITE, MICHAEL W.	1/25/2012	\$ 855.00
12512112	WILSON, GREGORY L	1/25/2012	\$ 1,745.48
12512113	WOOD III, BERTRAM O.	1/25/2012	\$ 2,740.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12512114	XIMENEZ, ALFREDO M	1/25/2012	\$ 400.00
12512115	YOUNG, JOHN P.	1/25/2012	\$ 1,932.50
12512116	ZAMORA, LAUREN D	1/25/2012	\$ 1,102.00
12512117	ZIMMERMAN, MARVIN B	1/25/2012	\$ 1,200.00
12512118	ALAMO AREA RESOURCE CENTER	1/25/2012	\$ 12,207.58
12512119	ARAMARK CORRECTIONAL SERVICES	1/25/2012	\$ 24,825.69
12512120	ERGON ASPHALT & EMULSIONS, INC	1/25/2012	\$ 24,954.89
12512121	JOURNEYMAN CONSTRUCTION, INC.	1/25/2012	\$ 781,283.23
12512122	KELL MUNOZ ARCHITECTS INC	1/25/2012	\$ 18,939.51
12512123	MURRAY & ASSOCIATES INC	1/25/2012	\$ 22,443.85
12512124	OCE IMAGISTICS INC	1/25/2012	\$ 380.02
12512125	OCE IMAGISTICS INC	1/25/2012	\$ 338.09
12512126	OFFICE DEPOT	1/25/2012	\$ 840.55
12512127	SLACK & CO CONTRACTING INC	1/25/2012	\$ 242,062.12
12512128	WASTE MANAGEMENT OF TEXAS INC	1/25/2012	\$ 519.60
12512129	ZIGMOND LIVESTOCK SERVICES	1/25/2012	\$ 300.00
			\$ 1,267,809.00

MANUAL CHECK ISSUED FOR: 01/23/2012

875637 TIME WARNER CABLE	1/23/2012	\$ 3,523.70
		\$ 3,523.70

WIRE PAYMENTS LIST FOR: 01/25/2012

HUMANA INSURANCE	\$ 857,912.49
HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 111,002.89
WELLS FARGO (MVT COLLECTIONS)	\$ 629,810.43
WELLS FARGO (HOT COLLECTIONS)	\$ 604,482.26
WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
MCGRIFF, SEIBELS & WILLIAMS	\$ 23,833.32
4TH COURT OF APPEALS	\$ 11,349.77
TRI STAR	\$ 45,503.44
\$ 2,933,894.60	

GRAND TOTAL **\$ 7,340,154.81**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/27/2012			
876107	ACEVEDO, PAUL R.	1/27/2012	\$ 140.00
876108	ADAMS, RAY HARRIS	1/27/2012	\$ 1,212.50
876109	AGUILERA, JOSEPH MICK	1/27/2012	\$ 100.00
876110	ANDRADE, ROLANDO C.	1/27/2012	\$ 350.00
876111	BALDERAS, MARISA	1/27/2012	\$ 500.00
876112	BARES, NATHAN	1/27/2012	\$ 200.00
876113	BASS, JUAN	1/27/2012	\$ 140.00
876114	BAUMAN, BROOKE ALLISON	1/27/2012	\$ 1,898.33
876115	BEAL, PHYLLIS J	1/27/2012	\$ 425.00
876116	BECK, THOMAS B.	1/27/2012	\$ 400.00
876117	BELL, KENNETH	1/27/2012	\$ 805.00
876118	BENAVIDES, ALMA	1/27/2012	\$ 495.00
876119	BENAVIDES, MARK H	1/27/2012	\$ 440.00
876120	BOYD, STEPHANIE R	1/27/2012	\$ 300.00
876121	BRASWELL, MARK E.	1/27/2012	\$ 640.00
876122	BRAUBACH, ROBERT	1/27/2012	\$ 1,962.50
876123	BRITO, MARIA T.	1/27/2012	\$ 1,904.00
876124	BROOKS, WILLIAM	1/27/2012	\$ 350.00
876125	BROWN, CELESTE	1/27/2012	\$ 140.00
876126	BUSH, KIMBERLY	1/27/2012	\$ 140.00
876127	BUTLER III, MILTON C.	1/27/2012	\$ 550.00
876128	CANO, EDWARD P	1/27/2012	\$ 400.00
876129	CARRAWAY, ROBERT B	1/27/2012	\$ 140.00
876130	CASTANON, ORLANDO	1/27/2012	\$ 280.00
876131	CASTILLO, DAVID	1/27/2012	\$ 500.00
876132	CASTILLO, INA	1/27/2012	\$ 665.00
876133	CHAIRES, ALBERTO	1/27/2012	\$ 977.50
876134	CHRISTIAN, DAVID D	1/27/2012	\$ 750.00
876135	CHRISTIAN, MLISS	1/27/2012	\$ 140.00
876136	CLARKE, PATRICK EMMETT	1/27/2012	\$ 268.75
876137	COHEN, LAWRENCE MICHAEL	1/27/2012	\$ 400.00
876138	COLLINS, MICHAEL J.	1/27/2012	\$ 865.00
876139	COLTON, ANTHONY	1/27/2012	\$ 1,605.00
876140	COOK, MEGAN V	1/27/2012	\$ 333.33
876141	CORBY, KAREN L	1/27/2012	\$ 500.00
876142	CORONADO, TODD GIL	1/27/2012	\$ 1,000.00
876143	CUELLAR, DAVID A	1/27/2012	\$ 1,120.00
876144	DARLING, MARK	1/27/2012	\$ 400.00
876145	DE VEGA, GABRIEL	1/27/2012	\$ 200.00
876146	DEL PRADO, CHRISTINE MARTINO	1/27/2012	\$ 1,900.00
876147	DEL PRADO, MARIO	1/27/2012	\$ 1,050.00
876148	DEWALT, ERIC A.	1/27/2012	\$ 150.00
876149	DEYESO, FREDERICK J.	1/27/2012	\$ 1,480.00
876150	DIACHIN, DEAN A	1/27/2012	\$ 1,736.66
876151	DICKSON JR, FRANK L	1/27/2012	\$ 1,200.00
876152	DILLEY, DAVID E.	1/27/2012	\$ 1,920.00
876153	DUGANNE, BRENDAN	1/27/2012	\$ 500.00
876154	DUMPH, SUSAN	1/27/2012	\$ 50.00
876155	ECHAVARRIA, JOSEPH	1/27/2012	\$ 400.00
876156	ECONOMIDY, JOHN M.	1/27/2012	\$ 305.00
876157	EDWARDS, SUSAN ANN	1/27/2012	\$ 800.00
876158	EMMONS, DEREK W	1/27/2012	\$ 500.00
876159	ESCALONA, KRISTINA	1/27/2012	\$ 2,456.25
876160	ETHERIDGE, JOHN BLAKE	1/27/2012	\$ 1,140.00
876161	FINCH, MATTHEW L	1/27/2012	\$ 465.00
876162	FLORES, RUBEN G	1/27/2012	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876163	FRANCO, ROY	1/27/2012	\$ 140.00
876164	FRIEDMAN, IVAN M	1/27/2012	\$ 614.54
876165	GADDIS, HOWARD	1/27/2012	\$ 140.00
876166	GAONA, ROBERT	1/27/2012	\$ 250.00
876167	GARCIA, DAVID A	1/27/2012	\$ 330.00
876168	GARCIA, JAVIER M.	1/27/2012	\$ 140.00
876169	GARCIA, ROLAND J	1/27/2012	\$ 31.25
876170	GARZA, AISSA	1/27/2012	\$ 150.00
876171	GARZA, ANITA PEREZ	1/27/2012	\$ 100.00
876172	GARZA, CECILIA	1/27/2012	\$ 316.64
876173	GOLD, CHARLES E	1/27/2012	\$ 265.00
876174	GOSEN, MATTHEW NEAL	1/27/2012	\$ 233.31
876175	GRANADOS, MICHAEL DAVID	1/27/2012	\$ 280.00
876176	GUERRA, R. JAVIER	1/27/2012	\$ 75.00
876177	GUERRERO, MONICA ELAINE	1/27/2012	\$ 725.00
876178	GUINN, GAMMON	1/27/2012	\$ 211.66
876179	HABY, MARK P	1/27/2012	\$ 140.00
876180	HAJEK III, ANTON PAUL	1/27/2012	\$ 140.00
876181	HERNANDEZ, FLAVIO	1/27/2012	\$ 450.00
876182	HITCHINGS, BARRY	1/27/2012	\$ 243.75
876183	HORDINSKI, MEGAN	1/27/2012	\$ 50.00
876184	HUDSON, CINDY S	1/27/2012	\$ 545.00
876185	HUGHES, BARBARA L.	1/27/2012	\$ 79.16
876186	IZAGUIRRE, ABEL	1/27/2012	\$ 430.00
876187	JANSSE, ADRIAAN T	1/27/2012	\$ 140.00
876188	JARMON, JAMISSA LYNNE	1/27/2012	\$ 215.00
876189	JAY, PATRICIA	1/27/2012	\$ 200.00
876190	JONES, DAYNA	1/27/2012	\$ 280.00
876191	JOYNER, JASON	1/27/2012	\$ 870.39
876192	JOYNER, JONATHAN KUIPERS	1/27/2012	\$ 356.65
876193	KALE, ANEETA	1/27/2012	\$ 140.00
876194	KARAM, DAMON P	1/27/2012	\$ 100.00
876195	KELLEY, JEFF D	1/27/2012	\$ 100.00
876196	KNEPPER, KURT M	1/27/2012	\$ 704.14
876197	KRAMER, SUZANNE	1/27/2012	\$ 531.58
876198	KRIEBEL, JACQUELINE	1/27/2012	\$ 100.00
876199	LAGWAY, DENISE M	1/27/2012	\$ 50.00
876200	LINICK, JEFFREY	1/27/2012	\$ 100.00
876201	LOPEZ, SYLVIA MARIE	1/27/2012	\$ 100.00
876202	LYNNELLE LOKE MOORE	1/27/2012	\$ 200.00
876203	MARQUEZ, STEVEN G	1/27/2012	\$ 140.00
876204	MARROQUIN, JOSE ROBERTO	1/27/2012	\$ 408.75
876205	MATA, RON H	1/27/2012	\$ 140.00
876206	MERRILL, MARSHA LYNN	1/27/2012	\$ 165.00
876207	MORALES, MARISSA	1/27/2012	\$ 280.00
876208	MULLINER, JEFF	1/27/2012	\$ 140.00
876209	NISBET, JENNIFER	1/27/2012	\$ 280.00
876210	OLTERS DORF, JAMES	1/27/2012	\$ 140.00
876211	OWEN, AMY	1/27/2012	\$ 1,470.00
876212	PARKER, MARGARET LOMBARDO	1/27/2012	\$ 250.00
876213	PATE JR, ROBERT C	1/27/2012	\$ 300.00
876214	PEREZ, ELIZABETH FRANCINE	1/27/2012	\$ 100.00
876215	PHILLIPS, DAVID W	1/27/2012	\$ 2,737.50
876216	PIKER JR, EDWARD P	1/27/2012	\$ 405.00
876217	PLACIER, THOMAS L.	1/27/2012	\$ 316.66
876218	POLLOCK, JULIE B.	1/27/2012	\$ 2,175.00
876219	PREECE, ANDREW GEORGE	1/27/2012	\$ 140.00
876220	PRICE, STEVEN	1/27/2012	\$ 250.00
876221	RABAGO, ANTHONY A	1/27/2012	\$ 500.00

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876222	RAIGN, MICHAEL S.	1/27/2012	\$ 140.00
876223	RAMBHOTLA, KAUSHIK	1/27/2012	\$ 140.00
876224	RAMIREZ, CELESTE MARIE	1/27/2012	\$ 50.00
876225	RAMOS, MICHAEL ANTHONY	1/27/2012	\$ 520.00
876226	REED, REBECCA L	1/27/2012	\$ 200.00
876227	RODRIGUEZ, RICARDO B	1/27/2012	\$ 383.00
876228	ROSS, ROBYN DIANN	1/27/2012	\$ 400.00
876229	ROSS, TRACY E	1/27/2012	\$ 100.00
876230	RUBIOLA JR., CHARLES	1/27/2012	\$ 305.00
876231	SABRIN, ADAM JASON	1/27/2012	\$ 240.00
876232	SAENZ JR., ALFREDO N.	1/27/2012	\$ 140.00
876233	SALAZAR, MARIA	1/27/2012	\$ 540.00
876234	SANTOS, TEODORE J	1/27/2012	\$ 280.00
876235	SEPULVEDA JR., JESSE A.	1/27/2012	\$ 400.00
876236	SHERMAN, KIRK	1/27/2012	\$ 740.00
876237	SHERROD, NATASHA	1/27/2012	\$ 330.00
876238	SILVA, JENNIFER WARREN	1/27/2012	\$ 400.00
876239	SKINNER, NELSON P.	1/27/2012	\$ 125.00
876240	SKINNER, SUSAN	1/27/2012	\$ 500.00
876241	SLIMANE, NATHAN W	1/27/2012	\$ 140.00
876242	SMITH, PAUL J	1/27/2012	\$ 160.00
876243	SOUZA, LAWRENCE J	1/27/2012	\$ 850.00
876244	STOLHANDSKE II, CARL THOMAS	1/27/2012	\$ 1,875.00
876245	STOLHANDSKE, MATT C.	1/27/2012	\$ 400.00
876246	SULLIVAN, JEANETTE BURNEY	1/27/2012	\$ 150.00
876247	TARVER, WALLACE P.	1/27/2012	\$ 240.00
876248	TEVENI, MARCELINA	1/27/2012	\$ 200.00
876249	TORRES, MINERVA	1/27/2012	\$ 156.25
876250	TRAN, WILLIAM	1/27/2012	\$ 150.00
876251	VALADEZ, HILDA Q	1/27/2012	\$ 400.00
876252	VALDES, VICTOR M.	1/27/2012	\$ 400.00
876253	VALE JR, RAYMOND J.	1/27/2012	\$ 2,900.00
876254	VALICEK, MICHAEL D.	1/27/2012	\$ 740.00
876255	VAN BRUNT, CHAD	1/27/2012	\$ 600.00
876256	VAN NESS, JESSE	1/27/2012	\$ 140.00
876257	VARGAS, ROBERTO S.	1/27/2012	\$ 500.00
876258	VASQUEZ, RUDY	1/27/2012	\$ 500.00
876259	VOLK, DAVID	1/27/2012	\$ 50.00
876260	WALTERS, DEEPALI MEENU	1/27/2012	\$ 400.00
876261	WEIR, WARREN	1/27/2012	\$ 900.00
876262	WENTLAND, CAROLYN M	1/27/2012	\$ 142.50
876263	WHITE, MARSHALL D	1/27/2012	\$ 945.00
876264	WHORTON, ANNA L	1/27/2012	\$ 400.00
876265	WIEDERMANN, LIBBY LYNN	1/27/2012	\$ 350.00
876266	WILLERSON, JIM	1/27/2012	\$ 1,100.00
876267	WILLIS, KEVIN	1/27/2012	\$ 500.00
876268	WOLF, WARREN ALAN	1/27/2012	\$ 36,450.00
876269	WOOD, WAYNE TED	1/27/2012	\$ 1,250.00
876270	WOODARD, DAVID ANDRE	1/27/2012	\$ 715.00
876271	ZAMORA, MICHAEL R	1/27/2012	\$ 680.00
876272	ZAPATA, RAYMON	1/27/2012	\$ 475.00
876273	ZIMMERMAN, RONALD D	1/27/2012	\$ 600.00
876274	ACOSTA, ARMANDO	1/27/2012	\$ 1,876.10
876275	AGUERO, ALEXIS ANTHONY	1/27/2012	\$ 460.00
876276	AGUILAR, TONI	1/27/2012	\$ 116.50
876277	ALCAREY, MARIA MONIC	1/27/2012	\$ 460.00
876278	ALVARADO, RONALD	1/27/2012	\$ 422.10
876279	AUGSBURGER, ROBERT J	1/27/2012	\$ 60.00
876280	BREAUX, MONTY	1/27/2012	\$ 39.27

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876281	BREM, DAVID W.	1/27/2012	\$ 100.00
876282	BRTANT, JAVET W	1/27/2012	\$ 472.50
876283	CALZADA, DAVID	1/27/2012	\$ 340.00
876284	CARTWRIGHT, STEVEN N	1/27/2012	\$ 448.40
876285	CASTELLANO, VALERIE	1/27/2012	\$ 1,068.18
876286	COOK, ALLISON	1/27/2012	\$ 1,175.65
876287	DAVIS, KAREN	1/27/2012	\$ 1,670.22
876288	DOMINGUEZ, LEE ROY	1/27/2012	\$ 75.48
876289	DUQUE, LAURA	1/27/2012	\$ 760.50
876290	ESQUEDA, RICHARD	1/27/2012	\$ 221.00
876291	FALLON, TIMOTHY	1/27/2012	\$ 1,242.82
876292	FITZGERALD, JILL	1/27/2012	\$ 470.00
876293	FLORENCE, MARK	1/27/2012	\$ 44.77
876294	FRANCO, JONI DAWN	1/27/2012	\$ 460.00
876295	GARCIA, BOBBY	1/27/2012	\$ 360.00
876296	GARCIA, MELISSA ANN	1/27/2012	\$ 424.80
876297	GONZALEZ, CATALINA	1/27/2012	\$ 435.46
876298	GONZALEZ, ELIZABETH	1/27/2012	\$ 878.50
876299	GREWE REYES, MICHELLE	1/27/2012	\$ 469.00
876300	HARRIS, JACQUELINE A	1/27/2012	\$ 1,088.65
876301	HERNANDEZ, JOANNA	1/27/2012	\$ 2,318.10
876302	HESTER, CHERYL	1/27/2012	\$ 120.00
876303	HILLEY, DEREK	1/27/2012	\$ 600.00
876304	JOSEPH, LAURA L	1/27/2012	\$ 282.27
876305	LANDEROS, GUADALUPE	1/27/2012	\$ 73.05
876306	LECEA, JUAN M	1/27/2012	\$ 234.95
876307	LEITA, CHEREE	1/27/2012	\$ 492.29
876308	LEWIS, WAYNETTE	1/27/2012	\$ 2,176.10
876309	LOPEZ, CHE	1/27/2012	\$ 340.00
876310	MADRIGAL, RENO	1/27/2012	\$ 1,287.46
876311	MARQUEZ, DAVID	1/27/2012	\$ 299.29
876312	MARTIN, MICHELLE	1/27/2012	\$ 600.00
876313	MCCABE, SETH	1/27/2012	\$ 2,543.10
876314	MCCLURE, GREGORY J	1/27/2012	\$ 360.00
876315	MCCORD, ADRIANA G	1/27/2012	\$ 1,156.86
876316	MCROBERTS, VANESSA M	1/27/2012	\$ 212.40
876317	MCWHORTER, RUSSELL S	1/27/2012	\$ 1,114.79
876318	MENCHACA JR., ARNOLD	1/27/2012	\$ 1,355.22
876319	MENDEZ, ELYSSA N	1/27/2012	\$ 2,446.10
876320	MENDOZA, FERNANDO	1/27/2012	\$ 1,219.70
876321	MORALES, OMAR	1/27/2012	\$ 2,067.30
876322	MUTLOW, STEPHANIE	1/27/2012	\$ 51.06
876323	OLVERA, BENJAMIN R	1/27/2012	\$ 1,114.79
876324	ORTA, REYNALDO GUZMAN	1/27/2012	\$ 460.00
876325	ORTIZ, GUADALUPE M	1/27/2012	\$ 1,370.65
876326	PALACIOS, JAIME	1/27/2012	\$ 1,763.84
876327	PATINO, EDDIE G	1/27/2012	\$ 360.00
876328	PEREZ, JOE	1/27/2012	\$ 75.00
876329	PICHARDO, EDUARDO	1/27/2012	\$ 453.90
876330	REEVES, GARY	1/27/2012	\$ 360.00
876331	RODRIGUEZ, MELISSA	1/27/2012	\$ 1,581.03
876332	SHOCKEY, MICHAEL	1/27/2012	\$ 155.29
876333	SLIGH, TAMMI	1/27/2012	\$ 1,242.82
876334	STANFIELD-MIMS, TONI	1/27/2012	\$ 1,088.65
876335	STAVINOHA, CRYSTAL	1/27/2012	\$ 96.39
876336	TEJEDA, ERNEST	1/27/2012	\$ 2,052.10
876337	TREVINO, JOSE A	1/27/2012	\$ 1,876.10
876338	TREVINO, MICHAEL	1/27/2012	\$ 424.80
876339	URANGA JR., LOUIS	1/27/2012	\$ 95.46

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876340	VASQUEZ, ALVARO	1/27/2012	\$ 630.00
876341	WILLSON, LETICIA	1/27/2012	\$ 2,328.10
876342	WONBLE, STEVEN	1/27/2012	\$ 360.00
876343	WORLDS, REGINALD	1/27/2012	\$ 340.00
876344	YARBROUGH, CLARENCE	1/27/2012	\$ 280.00
876345	U.S. Marshal Service	1/27/2012	\$ 12,100.89
876346	4M YOUTH SERVICES INC	1/27/2012	\$ 1,022.56
876347	A 1 FIRE & SAFETY	1/27/2012	\$ 287.00
876348	AAA STAMP & ENGRAVING CO	1/27/2012	\$ 285.75
876349	AB SCIEX LLC	1/27/2012	\$ 21,171.53
876350	AGILENT TECHNOLOGIES, INC	1/27/2012	\$ 655.00
876351	AIR STREAM HEATING & A/C	1/27/2012	\$ 742.50
876352	AIRPORT EXPRESS	1/27/2012	\$ 227.00
876353	ALAMO STAMP & ENGRAVING	1/27/2012	\$ 25.00
876354	ALLERGY FREE AIR, LLC	1/27/2012	\$ 575.00
876355	ANALYTICAL SCIENTIFIC LTD	1/27/2012	\$ 923.94
876356	ANDERSON-RICHARDS, DANITA	1/27/2012	\$ 10.00
876357	AT&T	1/27/2012	\$ 19,241.32
876358	AT&T	1/27/2012	\$ 3,853.26
876359	AT&T	1/27/2012	\$ 5,415.01
876360	AT&T	1/27/2012	\$ 3,359.06
876361	AT&T	1/27/2012	\$ 570.85
876362	AT&T MOBILITY NATIONAL ACCOUNT	1/27/2012	\$ 46,297.56
876363	AT&T MOBILITY NATIONAL ACCOUNT	1/27/2012	\$ 16,649.49
876364	AZTEC EVENTS & TENTS	1/27/2012	\$ 297.94
876365	BAPTIST CHILD AND FAMILY SVCS	1/27/2012	\$ 64,286.25
876366	BEXAR CO JUVENILE PROBATION	1/27/2012	\$ 11,759.34
876367	BIOCHEMICAL DIAGNOSTICS INC	1/27/2012	\$ 1,397.00
876368	BOSWORTH PAPERS INC	1/27/2012	\$ 22,075.43
876369	BROWN, VIRGINIA	1/27/2012	\$ 10.00
876370	BULLEX INC	1/27/2012	\$ 785.00
876371	CANON-FINANCIAL SERVICES	1/27/2012	\$ 5,773.32
876372	CAPITANO JR, JOHN S	1/27/2012	\$ 30.00
876373	CARDENAS, P. GUS	1/27/2012	\$ 40.00
876374	CERILLIANT CORPORATION	1/27/2012	\$ 1,027.10
876375	CHERRY, BOOKER T	1/27/2012	\$ 40.00
876376	CHURCH, KATHLEEN	1/27/2012	\$ 40.00
876377	CITY OF SAN ANTONIO	1/27/2012	\$ 4,005.40
876378	CITY OF SAN ANTONIO	1/27/2012	\$ 103.40
876379	CLINICAL IMAGE MANAGEMENT SYS	1/27/2012	\$ 6,000.00
876380	CONNOR, PATRICK M	1/27/2012	\$ 10.00
876381	CPS ENERGY	1/27/2012	\$ 110,271.84
876382	CRAFCO TEXAS INC	1/27/2012	\$ 39,159.00
876383	CTWP LEASING	1/27/2012	\$ 3,085.53
876384	DAVENPORT, BILLY	1/27/2012	\$ 10.00
876385	DAVENPORT, RUTH ANN	1/27/2012	\$ 10.00
876386	DE LA CRUZ, EULOGIO	1/27/2012	\$ 3,000.00
876387	DE LA CRUZ, RENE M	1/27/2012	\$ 50.00
876388	DIAL, KATHLEEN	1/27/2012	\$ 20.00
876389	DICKERSON, JOSEPHINE (JOSIE)	1/27/2012	\$ 40.00
876390	DNR REFRIGERATION, LLC	1/27/2012	\$ 1,995.00
876391	DOOLITTLE CSR, DEBRA A	1/27/2012	\$ 1,159.31
876392	DUENAS, ESTHER V	1/27/2012	\$ 20.00
876393	FAMILY SERVICE ASSOC OF SA INC	1/27/2012	\$ 7,480.80
876394	FEDEX	1/27/2012	\$ 74.28
876395	GARCIA, CESAR D	1/27/2012	\$ 10.00
876396	GUERRERO-SMITH, CRISELDA	1/27/2012	\$ 10.00
876397	HADIGIAN, HENRY	1/27/2012	\$ 50.00
876398	HB'S	1/27/2012	\$ 154.25

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876399	HEAT & TREAT OF SOUTH TEXAS	1/27/2012	\$ 1,042.06
876400	HILL, STEPHANIE	1/27/2012	\$ 20.00
876401	HOANG, BICH NGA THI ANN	1/27/2012	\$ 125.00
876402	HOLIDAY INN MARKET SQUARE	1/27/2012	\$ 2,156.36
876403	HUNDERE, NAN P	1/27/2012	\$ 20.00
876404	HURT, BARBARA S	1/27/2012	\$ 40.00
876405	IMAGERY GRAPHIC SYSTEMS INC	1/27/2012	\$ 495.00
876406	IMMUNALYSIS	1/27/2012	\$ 8,348.80
876407	JERRY BEAUCHAMP INSURANCE	1/27/2012	\$ 10.00
876408	JOHNSON, DANIEL LEE	1/27/2012	\$ 50.00
876409	KONICA MINOLTA BUS SOLUTIONS	1/27/2012	\$ 95.00
876410	LAUREL APARTMENTS	1/27/2012	\$ 1,650.00
876411	LAUREL HEIGHTS UNITED	1/27/2012	\$ 350.00
876412	LEEDS, MARGARET	1/27/2012	\$ 10.00
876413	LESTER, VIRGINIA	1/27/2012	\$ 60.00
876414	LEXIS NEXIS	1/27/2012	\$ 370.00
876415	LEXIS-NEXIS	1/27/2012	\$ 1,056.00
876416	LLOYD, CHRISS	1/27/2012	\$ 10.00
876417	LOOMIS	1/27/2012	\$ 8,751.00
876418	LOPEZ, DANIEL L	1/27/2012	\$ 1,155.00
876419	LOPEZ, ERNEST	1/27/2012	\$ 10.00
876420	MARTIN, MARLENE M	1/27/2012	\$ 10.00
876421	MENDOZA, ROBERT	1/27/2012	\$ 10.00
876422	MENDOZA, ROZANNA M	1/27/2012	\$ 30.00
876423	MILLER, VALARIE	1/27/2012	\$ 20.00
876424	MONTES, MARIA C	1/27/2012	\$ 659.00
876425	MOODY'S INVESTORS SERVICE	1/27/2012	\$ 12,600.00
876426	MOORE II, JOHN	1/27/2012	\$ 10.00
876427	MOORE MEDICAL LLC	1/27/2012	\$ 970.35
876428	MORENO, ROLAND	1/27/2012	\$ 20.00
876429	MORGAN, FAYE	1/27/2012	\$ 10.00
876430	MYBINDING.COM	1/27/2012	\$ 201.12
876431	OMNIBASE SERVICES OF TEXAS LP	1/27/2012	\$ 15,342.97
876432	PARK ON GOLDFIELD APTS	1/27/2012	\$ 133.09
876433	PARKER, SETH	1/27/2012	\$ 50.00
876434	PARRA, JUAN JOSE	1/27/2012	\$ 1,475.50
876435	PAVETEX ENGINEERING & TESTING	1/27/2012	\$ 2,420.50
876436	PERRY, FRANCES M	1/27/2012	\$ 10.00
876437	PHENOMENEX INC	1/27/2012	\$ 943.36
876438	PHILBIN JR, DONALD R	1/27/2012	\$ 20.00
876439	PIKE, WALTER	1/27/2012	\$ 70.00
876440	PITNEY BOWES INC	1/27/2012	\$ 132.00
876441	PRESTO PRINTING	1/27/2012	\$ 6,215.50
876442	PRIME TIME INC	1/27/2012	\$ 436.00
876443	PROFESSIONAL SVC INDUST INC	1/27/2012	\$ 10,008.00
876444	PROPAC INC	1/27/2012	\$ 9,091.71
876445	QUIZNOS	1/27/2012	\$ 4,197.72
876446	RABA-KISTNER CONSULTANTS INC	1/27/2012	\$ 8,526.95
876447	RAINWATER, JAMES D	1/27/2012	\$ 10.00
876448	RAMOS, MITSUKO E	1/27/2012	\$ 10.00
876449	REECE SUPPLY COMPANY	1/27/2012	\$ 388.71
876450	REYNA-VONEIDA, LETICIA	1/27/2012	\$ 10.00
876451	RIECKEN, GILSON	1/27/2012	\$ 30.00
876452	RIVERA, ROSIE B	1/27/2012	\$ 30.00
876453	ROBERSON, JACLYN Y	1/27/2012	\$ 10.00
876454	RODRIGUEZ, ROSALIE	1/27/2012	\$ 30.00
876455	ROY MAAS' YOUTH ALTERNATIVES	1/27/2012	\$ 1,225.12
876456	RUSSELL, SHERRELL	1/27/2012	\$ 20.00
876457	SA BUSINESS JOURNAL	1/27/2012	\$ 45.00

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876458	SA CREEKSIDE ASSOCIATION INC	1/27/2012	\$ 180.00
876459	SACRED HEART CATHOLIC CHURCH	1/27/2012	\$ 100.00
876460	SAN ANTONIO AIDS FOUNDATION	1/27/2012	\$ 20,157.68
876461	SAN ANTONIO BELTING &	1/27/2012	\$ 84.00
876462	SAN ANTONIO RIVER AUTHORITY	1/27/2012	\$ 2,026,191.38
876463	SAN ANTONIO WATER SYSTEMS	1/27/2012	\$ 471,420.39
876464	SAN ANTONIO WATER SYSTEMS	1/27/2012	\$ 686.23
876465	SENSTAR INC	1/27/2012	\$ 8,372.00
876466	SHERATON GUNTER HOTEL	1/27/2012	\$ 946.68
876467	SHORT, CYNTHIA L	1/27/2012	\$ 7,530.77
876468	SIRIUS COMPUTER SOLUTIONS INC	1/27/2012	\$ 31,836.38
876469	SKOGLAND, JOHN E	1/27/2012	\$ 10.00
876470	SMITHS DETECTION INC	1/27/2012	\$ 158,040.80
876471	SOLID BORDER INC	1/27/2012	\$ 1,440.00
876472	SOUTHWEST ISD	1/27/2012	\$ 52.01
876473	ST JOHN NEUMANN CATH CHURCH	1/27/2012	\$ 300.00
876474	STEEGE, MARK W.	1/27/2012	\$ 3,770.00
876475	STEVENS, SHANDA	1/27/2012	\$ 20.00
876476	TAYLOR CORP DBA CURTIS 1000	1/27/2012	\$ 7,237.50
876477	TDCJ-CASHIER OFFICE	1/27/2012	\$ 18.00
876478	THE HART BEAT	1/27/2012	\$ 508.10
876479	THUNDERBIRD APARTMENTS	1/27/2012	\$ 1,176.00
876480	TIME WARNER CABLE SAN ANTONIO	1/27/2012	\$ 581.57
876481	TOSHIBA OCS	1/27/2012	\$ 417.52
876482	TREVINO, YVONNE J	1/27/2012	\$ 20.00
876483	TRIF-SPANISH OAKS	1/27/2012	\$ 378.00
876484	UNIFIRST	1/27/2012	\$ 105.60
876485	UNIVERSITY HEALTH SYSTEM	1/27/2012	\$ 1,438.35
876486	US POSTAL SERVICE	1/27/2012	\$ 25,986.38
876487	US POSTMASTER	1/27/2012	\$ 1,050.00
876488	US POSTMASTER	1/27/2012	\$ 25,000.00
876489	VARSITY CONTRACTORS, INC.	1/27/2012	\$ 49,617.00
876490	VILLAS OF PECAN MANOR APTS	1/27/2012	\$ 531.00
876491	WALDRON, KAREN	1/27/2012	\$ 10.00
876492	WALKER, CHARLES	1/27/2012	\$ 50.00
876493	WATER RESOURCES	1/27/2012	\$ 1,935.00
876494	WATTS, LAUREL	1/27/2012	\$ 20.00
876495	WEST AVENUE APARTMENTS	1/27/2012	\$ 224.05
876496	WRIGHT, JOHN M	1/27/2012	\$ 80.00
876497	YMCA	1/27/2012	\$ 100.00
876498	GOLDEN STUART & WOLFF LLP	1/27/2012	\$ 59.00
876499	TTG GOETTING INC	1/27/2012	\$ 16,000.00
			\$ 3,559,972.53

EFT PAYMENTS FOR: 01/27/2012

12712001	ADAMS, EDWARD H	1/27/2012	\$ 1,206.25
12712002	AGUILERA, JUAN P.	1/27/2012	\$ 3,205.00
12712003	ALEMAN, RAYMUNDO	1/27/2012	\$ 140.00
12712004	AMBROSINO JR, ROBERTO	1/27/2012	\$ 400.00
12712005	ANDREWS, JOCELYN C	1/27/2012	\$ 400.00
12712006	BLAKE, ANGELA LUTHI	1/27/2012	\$ 879.16
12712007	BOYD, FRANKIE GENEVA	1/27/2012	\$ 190.00
12712008	CALLAHAN, VINCENT D	1/27/2012	\$ 2,181.25
12712009	CARDENAS JR, ADAM	1/27/2012	\$ 986.25
12712010	CASIAS, SANDRA	1/27/2012	\$ 244.29
12712011	CAVAZOS, CHRISTOPHER D	1/27/2012	\$ 1,100.00
12712012	CHRISTENSEN, CARL L	1/27/2012	\$ 140.00

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12712013	COSGROVE, RONALD B.	1/27/2012	\$ 1,181.25
12712014	DAVIDSON, WILLIAM F	1/27/2012	\$ 3,462.50
12712015	DE LA PAZ, BRENT	1/27/2012	\$ 340.00
12712016	DELACRUZ, RENEE CASTILLO	1/27/2012	\$ 189.57
12712017	DELANO JR., WILLIAM G.	1/27/2012	\$ 1,350.00
12712018	DELEON, RAYMOND	1/27/2012	\$ 400.00
12712019	DOMBART, GEORGE	1/27/2012	\$ 1,538.75
12712020	DUNCAN, YVONNE	1/27/2012	\$ 800.00
12712021	EARLY, GLORIA YATES	1/27/2012	\$ 250.00
12712022	EASTLAND, BRITT	1/27/2012	\$ 1,176.50
12712023	ELAM, MELISSA ARAIZA	1/27/2012	\$ 200.00
12712024	ENGELKE, STEVEN KEITH	1/27/2012	\$ 50.00
12712025	GARZA JR, HECTOR R	1/27/2012	\$ 439.00
12712026	GARZA, BRIGITTE	1/27/2012	\$ 1,024.54
12712027	HARKIEWICZ, STEVEN N	1/27/2012	\$ 315.00
12712028	HERNANDEZ, JUAN CARLOS	1/27/2012	\$ 100.00
12712029	HILLE, THOMAS F	1/27/2012	\$ 300.00
12712030	HOELSCHER, JOSEPH	1/27/2012	\$ 610.00
12712031	HUNT, JAMES KENDALL	1/27/2012	\$ 380.00
12712032	KEANE-DAWES, SEAN	1/27/2012	\$ 9,129.75
12712033	KELL, ORLANDO	1/27/2012	\$ 5,000.00
12712034	LESSERT, TODD	1/27/2012	\$ 50.00
12712035	MARTINEZ, JANELLE	1/27/2012	\$ 675.81
12712036	MARTINEZ, REBECA C	1/27/2012	\$ 140.00
12712037	MCLANE, RUTH C OGUREK	1/27/2012	\$ 329.99
12712038	MOHR, BLAKELY I	1/27/2012	\$ 804.13
12712039	MOORE, ALIA JISHI	1/27/2012	\$ 100.00
12712040	PARKER, RANDALL A	1/27/2012	\$ 500.00
12712041	PATTERSON, JULIE BRAY	1/27/2012	\$ 1,772.50
12712042	PENA, JENNIFER	1/27/2012	\$ 830.00
12712043	PEPLINSKI, JAMES B	1/27/2012	\$ 140.00
12712044	PEREZ, PHILIP A	1/27/2012	\$ 810.00
12712045	RICHARDSON, JOEL G	1/27/2012	\$ 873.33
12712046	ROBERTSON, JOHN H	1/27/2012	\$ 100.00
12712047	ROBLES, BEATRICE G	1/27/2012	\$ 100.00
12712048	RODRIGUEZ, CHRISTOPHER PAUL	1/27/2012	\$ 240.00
12712049	SETTLE, ELIZABETH A.	1/27/2012	\$ 1,185.00
12712050	SHAFFER, ROBERT	1/27/2012	\$ 400.00
12712051	SMITH, ANN MARIE	1/27/2012	\$ 950.00
12712052	SMITH, ANTHONY MARTIN	1/27/2012	\$ 812.50
12712053	SMITH, STEPHEN	1/27/2012	\$ 666.65
12712054	THORN, SHARON C	1/27/2012	\$ 1,000.00
12712055	TREVINO, MARIO A	1/27/2012	\$ 3,781.50
12712056	VALDEZ JR., JERRY	1/27/2012	\$ 112.50
12712057	VASQUEZ, PAUL	1/27/2012	\$ 400.00
12712058	VELA, DANIEL	1/27/2012	\$ 400.00
12712059	VILLAREAL, RAYMOND ANTHONY	1/27/2012	\$ 305.00
12712060	WHITE, JEROME	1/27/2012	\$ 500.00
12712061	WHITE, MICHAEL W.	1/27/2012	\$ 1,490.00
12712062	WOOD III, BERTRAM O.	1/27/2012	\$ 4,500.00
12712063	ZAMORA, LAUREN D	1/27/2012	\$ 1,290.00
12712064	4M YOUTH SERVICES INC	1/27/2012	\$ 27,664.36
12712065	ARAMARK CORRECTIONAL SERVICES	1/27/2012	\$ 377.62
12712066	CENTER FOR HEALTH CARE SVCS	1/27/2012	\$ 13,297.75
12712067	E E HOOD & SONS INC	1/27/2012	\$ 389,684.50
12712068	HOSPITAL KLEAN OF TEXAS, INC	1/27/2012	\$ 63,425.26
12712069	INDOFF INCORPORATED	1/27/2012	\$ 4,065.00
12712070	LA PRENSA	1/27/2012	\$ 1,059.90
12712071	OCE IMAGISTICS INC	1/27/2012	\$ 298.85

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/07/2012
DISBURSEMENTS FOR 01/27/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12712072	OFFICE DEPOT	1/27/2012	\$ 244.06
12712073	STONE JR PHD, DOUGLAS THOMAS	1/27/2012	\$ 2,375.00
12712074	WASTE MANAGEMENT OF TEXAS INC	1/27/2012	\$ 18,080.72
12712075	AKUSTIKS LLC	1/27/2012	\$ 3,976.39
12712076	FISHER DACHS ASSOCIATES INC	1/27/2012	\$ 40,969.37
12712077	LINBECK/ZACHRY JOINT VENTURE	1/27/2012	\$ 437,415.27
12712078	LMN ARCHITECTS	1/27/2012	\$ 78,601.23
12712079	THE PROJECTS GROUP	1/27/2012	\$ 36,742.68
12712080	VENUE LLC	1/27/2012	\$ 3,348.43
			<u>\$ 1,186,194.36</u>
	GRAND TOTAL		<u><u>\$ 4,746,166.89</u></u>