

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/01/2012</b>			
876501	ALVA, ANDREW	2/1/2012	\$ 16.20
876502	COOK, HOWITT	2/1/2012	\$ 117.80
876503	GONZALEZ, CELINA	2/1/2012	\$ 9.87
876504	HOGAN, KAREN	2/1/2012	\$ 110.00
876505	CONTRERAS, JAIME	2/1/2012	\$ 75.76
876506	LARY, ALBERT	2/1/2012	\$ 71.00
876507	LECEA, JUAN M	2/1/2012	\$ 206.89
876508	MARTINEZ, MICHAEL E.	2/1/2012	\$ 28.30
876509	PATINO, EDDIE G	2/1/2012	\$ 122.71
876510	SANTA CRUZ, PATRICIA	2/1/2012	\$ 23.17
876511	PHILLIPS, TAMLA	2/1/2012	\$ 47.93
876512	RODRIGUEZ, SERGEANT RUBEN	2/1/2012	\$ 2,236.00
876513	BEAN, SUSAN	2/1/2012	\$ 236.64
876514	TORRES, HERLINDA CRUZ	2/1/2012	\$ 10.68
876515	YANEZ, JACQUELINE	2/1/2012	\$ 1.91
876516	SOLIS, LISA	2/1/2012	\$ 400.00
876517	GONZALEZ, ELIZABETH	2/1/2012	\$ 418.50
876518	BRYANT, JAVET W	2/1/2012	\$ 472.50
876519	PATRO, CODY J	2/1/2012	\$ 460.00
876520	ARREDONDO, MAE	2/1/2012	\$ 71.00
876521	ACEVEDO, PAUL R.	2/1/2012	\$ 305.00
876522	ACEVEDO, ROCHELLE	2/1/2012	\$ 2,030.00
876523	ACEVEDO, SAUL R.	2/1/2012	\$ 150.00
876524	ADAMS, RAY HARRIS	2/1/2012	\$ 800.00
876525	AGUILERA, JOSEPH MICK	2/1/2012	\$ 100.00
876526	AHNBERG, TERESA BELEM MORALES	2/1/2012	\$ 1,831.96
876527	ARRIAGA, DENNIS	2/1/2012	\$ 3,371.58
876528	ASHWORTH BARRIGA, LACEY	2/1/2012	\$ 692.20
876529	BALDERAS, MARISA	2/1/2012	\$ 575.00
876530	BASILE, KARL ANTHONY	2/1/2012	\$ 275.00
876531	BASS, JUAN	2/1/2012	\$ 280.00
876532	BAUGH, GEORGE W.	2/1/2012	\$ 1,059.38
876533	BAUMAN, BROOKE ALLISON	2/1/2012	\$ 170.82
876534	BECK, THOMAS B.	2/1/2012	\$ 125.00
876535	BELCHER, KRISTEN L	2/1/2012	\$ 190.00
876536	BENAVIDES, ALMA	2/1/2012	\$ 810.00
876537	BENAVIDES, MARK H	2/1/2012	\$ 560.00
876538	BENAVIDES, MICHAEL H	2/1/2012	\$ 240.00
876539	BOYD, STEPHANIE R	2/1/2012	\$ 1,475.00
876540	BRADLEY, MARILYN	2/1/2012	\$ 280.00
876541	BRADNEY, SCOTT	2/1/2012	\$ 4,057.78
876542	BRASWELL, MARK E.	2/1/2012	\$ 740.00
876543	BRIONES, RICARDO	2/1/2012	\$ 165.00
876544	BROWN, CELESTE	2/1/2012	\$ 343.75
876545	BUSH, KIMBERLY	2/1/2012	\$ 770.10
876546	BUTLER III, MILTON C.	2/1/2012	\$ 140.00
876547	BYINGTON, RICARDO A	2/1/2012	\$ 1,814.27
876548	CADENA, IRENE VELA	2/1/2012	\$ 758.77
876549	CALDAROLA, GAYLE	2/1/2012	\$ 982.30
876550	CAMPBELL, R DOUGLAS	2/1/2012	\$ 2,425.00
876551	CARRAWAY, ROBERT B	2/1/2012	\$ 305.00
876552	CASTILLO, INA	2/1/2012	\$ 1,953.32
876553	CHAIRES, ALBERTO	2/1/2012	\$ 2,504.91
876554	CHRISTIAN, MLISS	2/1/2012	\$ 527.50
876555	CLARKE, PATRICK EMMETT	2/1/2012	\$ 1,912.50
876556	COFFEE, BRENT MICHAEL	2/1/2012	\$ 140.00

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**DISBURSEMENTS FOR 02/01/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
876557	COHEN, LAWRENCE MICHAEL	2/1/2012	\$ 100.00
876558	COLLINS, MICHAEL J.	2/1/2012	\$ 365.00
876559	COLTON, ANTHONY	2/1/2012	\$ 315.00
876560	COOK, JUSTIN	2/1/2012	\$ 1,082.88
876561	COOK, MEGAN V	2/1/2012	\$ 100.00
876562	CORBY, KAREN L	2/1/2012	\$ 1,250.00
876563	CORLEY, LINDA	2/1/2012	\$ 215.00
876564	CORONADO, TODD GIL	2/1/2012	\$ 290.00
876565	CRAWSHAW, ADAM	2/1/2012	\$ 305.00
876566	CRUZ, JASON	2/1/2012	\$ 575.00
876567	CUELLAR, DAVID A	2/1/2012	\$ 500.00
876568	CURA JR, OMAR	2/1/2012	\$ 1,133.00
876569	DARLING, MARK	2/1/2012	\$ 1,905.00
876570	DASAN, ROLAND	2/1/2012	\$ 390.00
876571	DAVIS, JOHN F.	2/1/2012	\$ 862.75
876572	DAVIS, SHEY	2/1/2012	\$ 1,525.00
876573	DE VEGA, GABRIEL	2/1/2012	\$ 140.00
876574	DELAVAN, MARY KAY	2/1/2012	\$ 2,911.68
876575	DELGADO, BLAS H	2/1/2012	\$ 280.00
876576	DEVEAU, PATRICIA BLASCHKE	2/1/2012	\$ 2,240.00
876577	DEWALT, ERIC A.	2/1/2012	\$ 1,425.00
876578	DIACHIN, DEAN A	2/1/2012	\$ 140.00
876579	DOOLING, WILLIAM T	2/1/2012	\$ 308.84
876580	DOW, KRISTIN FIACCO	2/1/2012	\$ 240.00
876581	DUGANNE, BRENDAN	2/1/2012	\$ 140.00
876582	DULLNIG, DARRELL SCOTT	2/1/2012	\$ 140.00
876583	DUMPH, SUSAN	2/1/2012	\$ 635.81
876584	EAKLE, JOANNE	2/1/2012	\$ 1,404.98
876585	ECHAVARRIA, JOSEPH	2/1/2012	\$ 248.00
876586	EDELMAN, ANDREW H	2/1/2012	\$ 480.00
876587	EDWARDS, SUSAN ANN	2/1/2012	\$ 125.00
876588	EMMONS, DEREK W	2/1/2012	\$ 190.00
876589	ESCALONA, KRISTINA	2/1/2012	\$ 240.00
876590	ETHERIDGE, JOHN BLAKE	2/1/2012	\$ 330.00
876591	FEATHERSTON, ROBERT HENRY	2/1/2012	\$ 415.00
876592	FINCH, MATTHEW L	2/1/2012	\$ 1,915.00
876593	FISCHER, JONATHAN DANE	2/1/2012	\$ 140.00
876594	FISCHER, JUSTIN	2/1/2012	\$ 140.00
876595	FLORES, ALBERT	2/1/2012	\$ 500.00
876596	FLORES, RUBEN G	2/1/2012	\$ 1,400.00
876597	FRANCO, ROY	2/1/2012	\$ 140.00
876598	FRIEDMAN, IVAN M	2/1/2012	\$ 580.00
876599	FUCHS, RAYMOND E.	2/1/2012	\$ 1,575.00
876600	FUENTES-VALDEZ, MARY E	2/1/2012	\$ 2,455.00
876601	GADDIS, HOWARD	2/1/2012	\$ 775.00
876602	GAONA, ROBERT	2/1/2012	\$ 3,475.00
876603	GARCIA JR, RICHARD L	2/1/2012	\$ 540.00
876604	GARCIA, M THERESA	2/1/2012	\$ 750.00
876605	GARCIA, ROLAND J	2/1/2012	\$ 255.00
876606	GARCIA-VALDEZ, LUCINDA	2/1/2012	\$ 40.00
876607	GARZA, ABELARDO	2/1/2012	\$ 1,600.00
876608	GARZA, CECILIA	2/1/2012	\$ 1,250.00
876609	GAY, ARLENE M	2/1/2012	\$ 1,745.45
876610	GEBBIA, ROBERT F	2/1/2012	\$ 280.00
876611	GOLDWATER, BIANCA ZUNIGA	2/1/2012	\$ 140.00
876612	GONZALES, XALLI	2/1/2012	\$ 305.00
876613	GOSSSEN, MATTHEW NEAL	2/1/2012	\$ 381.65
876614	GRANADOS, MICHAEL DAVID	2/1/2012	\$ 140.00
876615	GRANSEE, KURT	2/1/2012	\$ 500.00

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876616	GRAUL JR, ROBERT L	2/1/2012	\$ 1,463.85
876617	GRAY, LORI C	2/1/2012	\$ 300.00
876618	GREEN, KELLY K	2/1/2012	\$ 500.00
876619	GUERRERO, MONICA ELAINE	2/1/2012	\$ 968.56
876620	GUINN, GAMMON	2/1/2012	\$ 500.00
876621	GULLER, SCOTT	2/1/2012	\$ 3,275.00
876622	GUTIERREZ JR, ALBERT M	2/1/2012	\$ 2,680.18
876623	HABY, MARK P	2/1/2012	\$ 100.00
876624	HAJEK III, ANTON PAUL	2/1/2012	\$ 3,378.65
876625	HARDY, MILAGROS LAURA	2/1/2012	\$ 2,682.70
876626	HARGROVE, CLAIRE	2/1/2012	\$ 420.00
876627	HEATH, PAUL LEE	2/1/2012	\$ 200.00
876628	HERNANDEZ III, MIGUEL A.	2/1/2012	\$ 140.00
876629	HERNANDEZ, CHRISTOPHER	2/1/2012	\$ 140.00
876630	HERNANDEZ, FLAVIO	2/1/2012	\$ 140.00
876631	HERNANDEZ, JESSE	2/1/2012	\$ 850.00
876632	HILL, G SCOTT	2/1/2012	\$ 416.67
876633	HITCHINGS, BARRY	2/1/2012	\$ 140.00
876634	HOPKE, KURT	2/1/2012	\$ 800.00
876635	HOWELL, CAITLIN	2/1/2012	\$ 140.00
876636	HOYLE, LEONARD MICHAEL	2/1/2012	\$ 1,048.50
876637	HUDSON, BRANDON T	2/1/2012	\$ 1,262.50
876638	HUDSON, CINDY S	2/1/2012	\$ 1,267.34
876639	HUFF, YOLANDA T	2/1/2012	\$ 1,650.00
876640	HUGHES, BARBARA L.	2/1/2012	\$ 8,837.50
876641	IZAGUIRRE, ABEL	2/1/2012	\$ 165.00
876642	JARMON, JAMISSA LYNNE	2/1/2012	\$ 700.00
876643	JAROSZEWSKI, REBECCA	2/1/2012	\$ 630.07
876644	JAY, PATRICIA	2/1/2012	\$ 140.00
876645	JIMENEZ, ROBERT A	2/1/2012	\$ 500.00
876646	JOHNSON, KERBY	2/1/2012	\$ 140.00
876647	JOYNER, JASON	2/1/2012	\$ 1,244.67
876648	JOYNER, JONATHAN KUIPERS	2/1/2012	\$ 1,293.32
876649	KALE, ANEETA	2/1/2012	\$ 600.00
876650	KEILER, WILLIAM G	2/1/2012	\$ 1,000.00
876651	KELLEY, JEFF D	2/1/2012	\$ 550.00
876652	KIMBROUGH, BRIAN C.	2/1/2012	\$ 600.00
876653	KIRKWOOD, MARKES E	2/1/2012	\$ 745.00
876654	KNOWLES, BRENDA LEE	2/1/2012	\$ 200.00
876655	KOBS, ADAM LAKE	2/1/2012	\$ 1,400.00
876656	KRIEBEL, JACQUELINE	2/1/2012	\$ 680.00
876657	LAFUENTE-GAONA, CYNTHIA	2/1/2012	\$ 300.00
876658	LEOPOLD, THOMAS C	2/1/2012	\$ 140.00
876659	LEVINE, DAVID A	2/1/2012	\$ 200.00
876660	LEVIS, EARL	2/1/2012	\$ 990.00
876661	LILLEMOM, KANON B	2/1/2012	\$ 1,740.25
876662	LLANAS, MAUREEN K	2/1/2012	\$ 725.00
876663	LONGAKER, KENTON DEEM	2/1/2012	\$ 475.00
876664	LOPEZ, BRANDEN	2/1/2012	\$ 1,575.00
876665	LOPEZ, CARLOS	2/1/2012	\$ 300.00
876666	LOXSOM, ANDREW J	2/1/2012	\$ 1,910.00
876667	MAMMARELLA, LEIGH A	2/1/2012	\$ 975.00
876668	MANRIQUEZ, AUDREY E	2/1/2012	\$ 453.00
876669	MARROQUIN, JOSE ROBERTO	2/1/2012	\$ 822.91
876670	MARSHALL, CLEOPHUS N W	2/1/2012	\$ 500.00
876671	MARTINEZ, ALICIAR	2/1/2012	\$ 400.00
876672	MARTINEZ, HECTOR Q	2/1/2012	\$ 1,075.00
876673	MARTINEZ, LOUIS D	2/1/2012	\$ 16,525.00
876674	MARTINI, MANDI	2/1/2012	\$ 125.00

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876675	MAURER II, ROBERT M	2/1/2012	\$ 400.00
876676	MCKAY, MARK JOHN	2/1/2012	\$ 250.00
876677	MERCADO, ALEJANDRO	2/1/2012	\$ 160.00
876678	MEYRAT, JAMES	2/1/2012	\$ 1,275.00
876679	MILES, JANICE	2/1/2012	\$ 1,719.88
876680	MILLAN, JAMES	2/1/2012	\$ 7,125.00
876681	MONTGOMERY, PATRICK BARRY	2/1/2012	\$ 700.00
876682	MOORE, JEFFERSON	2/1/2012	\$ 727.50
876683	MORALES, MARISSA	2/1/2012	\$ 139.57
876684	MORGAN, M. FAYE	2/1/2012	\$ 650.00
876685	MORRISON, CARLA B	2/1/2012	\$ 3,352.64
876686	NISBET, JENNIFER	2/1/2012	\$ 1,500.00
876687	NORRIS, MATTHEW	2/1/2012	\$ 140.00
876688	OLTERSDORF, JAMES	2/1/2012	\$ 2,430.00
876689	OWEN, AMY	2/1/2012	\$ 890.00
876690	PARKER, MARGARET LOMBARDO	2/1/2012	\$ 1,000.00
876691	PATE JR, ROBERT C	2/1/2012	\$ 280.00
876692	PEARSALL, ALANA	2/1/2012	\$ 1,186.00
876693	PERALES, RAUL	2/1/2012	\$ 370.00
876694	PEREZ, JOEL	2/1/2012	\$ 7,924.75
876695	PEREZ, LINDA IRENE	2/1/2012	\$ 140.00
876696	PFULLMANN, MONIQUE DIAZ	2/1/2012	\$ 280.00
876697	PIKER JR, EDWARD P	2/1/2012	\$ 902.08
876698	PLACIER, THOMAS L.	2/1/2012	\$ 140.00
876699	POLLOCK, JULIE B.	2/1/2012	\$ 1,040.00
876700	PORTER, ROBERT A	2/1/2012	\$ 780.00
876701	POWERS, BRIAN	2/1/2012	\$ 1,505.00
876702	PREECE, ANDREW GEORGE	2/1/2012	\$ 1,865.00
876703	PREVITI, DAPHNE	2/1/2012	\$ 2,200.75
876704	PRICE, ASHLEY D	2/1/2012	\$ 905.00
876705	RABAGO, ANTHONY A	2/1/2012	\$ 340.00
876706	RAIGN, MICHAEL S.	2/1/2012	\$ 1,413.75
876707	RAMBHOTLA, KAUSHIK	2/1/2012	\$ 165.00
876708	RAMIREZ, CELESTE MARIE	2/1/2012	\$ 1,150.00
876709	RAMOS, MICHAEL ANTHONY	2/1/2012	\$ 1,805.00
876710	RECIO, GLORIA	2/1/2012	\$ 132.22
876711	REECE JR., WILLIAM T.	2/1/2012	\$ 1,390.00
876712	REED, REBECCA L	2/1/2012	\$ 900.00
876713	REEVES, JAMES M	2/1/2012	\$ 128.75
876714	RICHARDSON, LIONEL	2/1/2012	\$ 615.00
876715	RITENOUR JR, JOHN J	2/1/2012	\$ 1,348.95
876716	RODRIGUEZ JR, RAMON S	2/1/2012	\$ 1,125.00
876717	RODRIGUEZ, FRED	2/1/2012	\$ 1,538.75
876718	ROSENBACH, BEN	2/1/2012	\$ 565.00
876719	ROSS, JONATHAN KEITH	2/1/2012	\$ 165.00
876720	ROSS, ROBYN DIANN	2/1/2012	\$ 400.00
876721	ROSS, RON D.	2/1/2012	\$ 575.00
876722	ROSS, TRACY E	2/1/2012	\$ 1,069.22
876723	ROUSE, STEVEN	2/1/2012	\$ 705.00
876724	RUBIOLA JR., CHARLES	2/1/2012	\$ 2,920.00
876725	SALAZAR, MARIA	2/1/2012	\$ 645.00
876726	SALDANA, GLORIA	2/1/2012	\$ 813.40
876727	SANCHEZ, JESSE M.	2/1/2012	\$ 1,000.00
876728	SANDOVAL, FRANK D	2/1/2012	\$ 1,180.00
876729	SANTOS, TEODORE J	2/1/2012	\$ 140.00
876730	SAWYER, MICHAEL J.	2/1/2012	\$ 150.00
876731	SCHARFF, ALEX J.	2/1/2012	\$ 1,250.00
876732	SEBASTIAN, LELAND A.	2/1/2012	\$ 625.00
876733	SEPULVEDA JR., JESSE A.	2/1/2012	\$ 1,875.00

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876734	SHAFFER, GEORGE E	2/1/2012	\$ 850.00
876735	SHAUGHNESSY, EDWARD F	2/1/2012	\$ 1,406.25
876736	SHAW III, WILLIAM H	2/1/2012	\$ 500.00
876737	SHEFFIELD, SHAWN D	2/1/2012	\$ 590.00
876738	SHERROD, NATASHA	2/1/2012	\$ 365.00
876739	SIELOFF, JAMES P	2/1/2012	\$ 500.00
876740	SILVA, JENNIFER WARREN	2/1/2012	\$ 1,705.00
876741	SIMPKINS, CHRISTOPHER	2/1/2012	\$ 2,210.17
876742	SIMPSON, SCOTT	2/1/2012	\$ 600.00
876743	SLIMANE, NATHAN W	2/1/2012	\$ 140.00
876744	SOUZA, LAWRENCE J	2/1/2012	\$ 1,605.00
876745	SOWELL, SCOTT A	2/1/2012	\$ 1,745.00
876746	SOYARS, JODI S	2/1/2012	\$ 1,286.25
876747	SPRIGGS, RONALD	2/1/2012	\$ 450.00
876748	STOLHANDSKE II, CARL THOMAS	2/1/2012	\$ 3,390.83
876749	STOLHANDSKE, MATT C.	2/1/2012	\$ 1,242.00
876750	STRICKLAND, AMANDA	2/1/2012	\$ 920.00
876751	STRICKLAND, JOSEPH	2/1/2012	\$ 140.00
876752	SULLIVAN, JEANETTE BURNEY	2/1/2012	\$ 700.00
876753	TABET, CHARLES K.	2/1/2012	\$ 1,650.00
876754	TARVER, WALLACE P.	2/1/2012	\$ 890.00
876755	TAYLOR, GEORGE A.	2/1/2012	\$ 2,125.00
876756	THOMAS, DAVID N	2/1/2012	\$ 2,261.25
876757	TOCCI, JAMES V	2/1/2012	\$ 1,100.00
876758	TORRES, MINERVA	2/1/2012	\$ 1,740.00
876759	TORRES-STAHN, CATHERINE	2/1/2012	\$ 140.00
876760	UDESHI, KUNAL	2/1/2012	\$ 140.00
876761	URETSKY, GERALD ANTHONY	2/1/2012	\$ 7,297.01
876762	VALE JR, RAYMOND J.	2/1/2012	\$ 1,150.00
876763	VALICEK, MICHAEL D.	2/1/2012	\$ 415.00
876764	VALICEK, MYRA MICHELLE	2/1/2012	\$ 445.00
876765	VALLADARES, MARLON	2/1/2012	\$ 250.00
876766	VAN BRUNT, CHAD	2/1/2012	\$ 500.00
876767	VAN NESS, JESSE	2/1/2012	\$ 1,568.75
876768	VARGAS, ROBERTO S.	2/1/2012	\$ 140.00
876769	VIDAL, NORMA J	2/1/2012	\$ 100.00
876770	VOLK, DAVID	2/1/2012	\$ 140.00
876771	WALTERS, DEEPALI MEENU	2/1/2012	\$ 400.00
876772	WARD, KIMBEL	2/1/2012	\$ 415.00
876773	WARNER, JAMES M	2/1/2012	\$ 150.00
876774	WEIR, WARREN	2/1/2012	\$ 700.00
876775	WHITE, MARSHALL D	2/1/2012	\$ 850.00
876776	WHITT, IRENE	2/1/2012	\$ 2,277.50
876777	WHITWORTH, JONATHAN F	2/1/2012	\$ 3,821.59
876778	WILLIS, DAVID L.	2/1/2012	\$ 288.46
876779	WILLIS, KEVIN	2/1/2012	\$ 380.00
876780	WINGET-HERNANDEZ, LAURA	2/1/2012	\$ 550.00
876781	WOOD, WAYNE TED	2/1/2012	\$ 2,082.59
876782	WOODARD, DAVID ANDRE	2/1/2012	\$ 500.00
876783	YOUNG, WAYNE	2/1/2012	\$ 1,493.85
876784	ZAMORA, MICHAEL R	2/1/2012	\$ 545.00
876785	ZIMMERMAN, RONALD D	2/1/2012	\$ 265.00
876786	2MCCTV.COM dba 2M SOLUTIONS	2/1/2012	\$ 3,049.43
876787	ACCUTRONICS INC	2/1/2012	\$ 153.00
876788	ALAMO COMMUNITY COLLEGE DIST	2/1/2012	\$ 3,000.00
876789	ALL POINTS INTERPRETING	2/1/2012	\$ 135.00
876790	ALPHA BUILDING CORPORATION	2/1/2012	\$ 10,987.82
876791	ATKINS NORTH AMERICA INC AKA	2/1/2012	\$ 110,981.54
876792	BEAVER, PAULA	2/1/2012	\$ 87.50

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876793	BENAVIDES, DELCINE M	2/1/2012	\$ 2,056.02
876794	BIG STAR BRANDING	2/1/2012	\$ 12,033.95
876795	BOSWORTH PAPERS INC	2/1/2012	\$ 2,809.00
876796	CANON-FINANCIAL SERVICES	2/1/2012	\$ 5,920.35
876797	CARTER & BURGESS, INC	2/1/2012	\$ 24,445.05
876798	CAVICCHI, LAURA	2/1/2012	\$ 400.00
876799	CITY OF SAN ANTONIO	2/1/2012	\$ 178,687.77
876800	COLLINS, HEATHER MALOY	2/1/2012	\$ 224.00
876801	COMMONWEALTH TRADING CORP	2/1/2012	\$ 676.60
876802	CONSOLIDATED OFFICE SYSTEMS	2/1/2012	\$ 309.75
876803	CORPORATE IMAGE	2/1/2012	\$ 727.00
876804	CRAWFORD, MONICA R	2/1/2012	\$ 2,135.01
876805	DISCOUNT LASER INC	2/1/2012	\$ 840.60
876806	EMERGENCY PET CLINIC INC	2/1/2012	\$ 121.28
876807	ENVIRONMENTAL SYSTEMS RESEARCH	2/1/2012	\$ 12,250.00
876808	FEDEX	2/1/2012	\$ 18.65
876809	FOSTER CM GROUP INC	2/1/2012	\$ 35,538.35
876810	FUGRO CONSULTANTS LP	2/1/2012	\$ 1,197.50
876811	GITTINGER, KAROLYN K	2/1/2012	\$ 6,928.35
876812	GT DISTRIBUTORS, INC.	2/1/2012	\$ 3,613.00
876813	HNTB CORP	2/1/2012	\$ 3,975.00
876814	HUTCHISON III, JOHN A	2/1/2012	\$ 897.90
876815	JACK BANNIN	2/1/2012	\$ 2,480.00
876816	JIMENEZ, DEBRA	2/1/2012	\$ 70.76
876817	JONES & COOK STATIONERS	2/1/2012	\$ 1,916.46
876818	JUDITH E CRAIG PHD PC	2/1/2012	\$ 1,000.00
876819	KONICA MINOLTA BUS SOLUTIONS	2/1/2012	\$ 260.00
876820	LAW ENFORCEMENT SYSTEMS	2/1/2012	\$ 58.00
876821	LAW ENFORCEMENT TARGETS INC	2/1/2012	\$ 999.99
876822	LEXIS-NEXIS	2/1/2012	\$ 244.90
876823	MC KAY, JAMES	2/1/2012	\$ 500.00
876824	MITCHEL, JEFFREY S	2/1/2012	\$ 400.00
876825	MONCIVAIS, LETITIA	2/1/2012	\$ 41.94
876826	NETWORK FOR YOUNG ARTISTS, INC	2/1/2012	\$ 1,000.00
876827	NORTH ATLANTIC EXTRADITION INC	2/1/2012	\$ 297.39
876828	O'ROURKE, GRACIE	2/1/2012	\$ 764.30
876829	PACKARD, MICHAEL	2/1/2012	\$ 165.00
876830	PARKER, CHARLES	2/1/2012	\$ 2,751.74
876831	PARKWAY SYSTEMS	2/1/2012	\$ 199.75
876832	PITNEY BOWES INC	2/1/2012	\$ 212.00
876833	POTTER, JERRY	2/1/2012	\$ 500.00
876834	PRESTO PRINTING	2/1/2012	\$ 80.00
876835	QUARTERMASTER	2/1/2012	\$ 132.99
876836	RESTEK CORPORATION	2/1/2012	\$ 1,741.06
876837	RICOH AMERICAS CORPORATION	2/1/2012	\$ 108.56
876838	SAN ANTONIO AIDS FOUNDATION	2/1/2012	\$ 66,106.54
876839	SAN ANTONIO BUSINESS JOURNAL	2/1/2012	\$ 60.00
876840	SEGUIN CATTLE CO	2/1/2012	\$ 1,812.00
876841	STERLING'S PUB SAFETY UNIFORMS	2/1/2012	\$ 1,761.32
876842	TEXAS TOWING	2/1/2012	\$ 4,467.64
876843	THE CHILDREN'S SHELTER	2/1/2012	\$ 1,000.00
876844	THE HEALTH COLLABORATIVE	2/1/2012	\$ 5,000.00
876845	TIME WARNER CABLE SAN ANTONIO	2/1/2012	\$ 881.22
876846	TOSHIBA	2/1/2012	\$ 479.18
876847	UNITED SITE SERVICES OF TEXAS	2/1/2012	\$ 75.60
876848	UNITED STATES PLASTIC CORP	2/1/2012	\$ 171.49
876849	UNIVERSITY HEALTH SYSTEM	2/1/2012	\$ 175,360.11
876850	USA MOBILITY WIRELESS INC	2/1/2012	\$ 279.03
876851	VICTORIA CITY- CO HEALTH DEPT	2/1/2012	\$ 9,196.71

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876852	WILLIAMS, BETTINA J.	2/1/2012	\$ 332.80
			<b>\$ 989,421.32</b>

<b>EFT PAYMENTS FOR: 02/01/2012</b>
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20112001 ADAMS, EDWARD H	2/1/2012	\$ 1,203.33
20112002 ALVARADO, ROSEMARIE	2/1/2012	\$ 140.00
20112003 AMBROSINO JR, ROBERTO	2/1/2012	\$ 1,990.00
20112004 ANDREWS, JOCELYN C	2/1/2012	\$ 1,840.00
20112005 ARRIAGA, MONICA G	2/1/2012	\$ 272.92
20112006 BAIN JR, CECIL W	2/1/2012	\$ 140.00
20112007 BARNETT, BYRON E.	2/1/2012	\$ 2,703.26
20112008 BASELUOS, MICHAEL	2/1/2012	\$ 425.00
20112009 BINEHAM, WILLIAM DOUGLAS	2/1/2012	\$ 465.00
20112010 BLAKE, ANGELA LUTHI	2/1/2012	\$ 986.45
20112011 BLOMSTER, JEANNE L.	2/1/2012	\$ 190.00
20112012 BOCQUIN, KAREN	2/1/2012	\$ 1,965.00
20112013 BOHAC, JOSEPH K	2/1/2012	\$ 1,403.12
20112014 BOWLES, MICHAEL D.	2/1/2012	\$ 1,215.00
20112015 BOYD, FRANKIE GENEVA	2/1/2012	\$ 215.00
20112016 BRANCH, CRISTA MARICHALAR	2/1/2012	\$ 545.00
20112017 BUSTAMANTE, REBECCA	2/1/2012	\$ 3,267.57
20112018 CALLAHAN, VINCENT D	2/1/2012	\$ 1,687.50
20112019 CAVAZOS, CHRISTOPHER D	2/1/2012	\$ 290.00
20112020 CHRISTENSEN, CARL L	2/1/2012	\$ 585.00
20112021 CONNOLLY, THERESA M.	2/1/2012	\$ 676.50
20112022 COSGROVE, RONALD B.	2/1/2012	\$ 1,431.25
20112023 DAVIDSON, WILLIAM F	2/1/2012	\$ 280.00
20112024 DEL FIERRO, GLADYS	2/1/2012	\$ 550.00
20112025 DELACRUZ, RENEE CASTILLO	2/1/2012	\$ 500.00
20112026 DELANO JR., WILLIAM G.	2/1/2012	\$ 1,600.00
20112027 DELEON, CRISTINA T	2/1/2012	\$ 1,625.00
20112028 DELEON, RAYMOND	2/1/2012	\$ 440.00
20112029 DIAZ, DOROTHY FLAGG	2/1/2012	\$ 662.00
20112030 DOMBART, GEORGE	2/1/2012	\$ 330.00
20112031 DOSSMANN, LISA S	2/1/2012	\$ 1,645.00
20112032 EARLY, GLORIA YATES	2/1/2012	\$ 165.00
20112033 EASTLAND, BRITT	2/1/2012	\$ 140.00
20112034 ELAM, MELISSA ARAIZA	2/1/2012	\$ 1,280.00
20112035 ENGELKE, STEVEN KEITH	2/1/2012	\$ 432.00
20112036 FALKIEWICZ, CHRISTINA L	2/1/2012	\$ 1,790.00
20112037 GARCIA, JOHN JOSEPH	2/1/2012	\$ 140.00
20112038 GARZA JR, HECTOR R	2/1/2012	\$ 392.00
20112039 GARZA, BRIGITTE	2/1/2012	\$ 1,259.98
20112040 GIER, ROBERT F	2/1/2012	\$ 140.00
20112041 GOMEZ, VICTOR R.	2/1/2012	\$ 650.00
20112042 GONZALEZ, ROSA MARIA	2/1/2012	\$ 1,382.63
20112043 GREENWOOD, LAWRENCE EUGENE	2/1/2012	\$ 850.00
20112044 HAMNER, BRIAN A	2/1/2012	\$ 2,693.16
20112045 HANSON, KRISTIN	2/1/2012	\$ 2,534.14
20112046 HARDY, BRENT R	2/1/2012	\$ 1,140.00
20112047 HARKIEWICZ, STEVEN N	2/1/2012	\$ 1,300.00
20112048 HEARD, LAURA D	2/1/2012	\$ 1,188.00
20112049 HERNANDEZ, JUAN CARLOS	2/1/2012	\$ 200.00
20112050 HICKS, BOB M	2/1/2012	\$ 355.00
20112051 HICKS, JUNIUS F	2/1/2012	\$ 140.00
20112052 HILL, DALE L.	2/1/2012	\$ 1,800.00
20112053 HILLE, THOMAS F	2/1/2012	\$ 2,250.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20112054	HOELSCHER, JOSEPH	2/1/2012	\$ 450.00
20112055	HORTICK, CHRISTINE	2/1/2012	\$ 1,094.28
20112056	HUFF, C WAYNE	2/1/2012	\$ 15,491.50
20112057	HUNT, JAMES KENDALL	2/1/2012	\$ 150.00
20112058	JACKSON, ISAIAH R	2/1/2012	\$ 1,695.00
20112059	JENNINGS, JEAN	2/1/2012	\$ 2,469.33
20112060	JUSTICE, SALLY	2/1/2012	\$ 1,674.12
20112061	KEANE-DAWES, SEAN	2/1/2012	\$ 140.00
20112062	KELL, ORLANDO	2/1/2012	\$ 1,125.00
20112063	KENDALL, LOWELL S	2/1/2012	\$ 200.00
20112064	KESSLER JR, WILLIAM F.	2/1/2012	\$ 200.00
20112065	LEONARD, LISA SCOTT	2/1/2012	\$ 1,660.00
20112066	LOCK, JEB D	2/1/2012	\$ 400.00
20112067	LOZANO, LORA	2/1/2012	\$ 140.00
20112068	MACK, A D	2/1/2012	\$ 1,113.40
20112069	MAURER, VIRGINIA E	2/1/2012	\$ 1,725.00
20112070	MCNEEL, NICOLE M	2/1/2012	\$ 780.00
20112071	MCNEIL, LAIRD H	2/1/2012	\$ 2,500.00
20112072	MIRANDA, MARY A	2/1/2012	\$ 2,470.52
20112073	MOORE, ALIA JISHI	2/1/2012	\$ 538.31
20112074	MORENO, DENNIS L	2/1/2012	\$ 750.00
20112075	NOBLE, SUE	2/1/2012	\$ 525.00
20112076	ORR, KATHY M	2/1/2012	\$ 505.00
20112077	PARKER, DEBRA L	2/1/2012	\$ 5,550.00
20112078	PARKER, RANDALL A	2/1/2012	\$ 480.00
20112079	PATTERSON, JULIE BRAY	2/1/2012	\$ 1,165.00
20112080	PENA, JENNIFER	2/1/2012	\$ 1,655.00
20112081	PEPLINSKI, JAMES B	2/1/2012	\$ 3,230.79
20112082	PEREZ, PHILIP A	2/1/2012	\$ 200.00
20112083	PERKINS, AMY EUBANKS	2/1/2012	\$ 1,633.00
20112084	POLUNSKY, ANDREA C	2/1/2012	\$ 500.00
20112085	RAIFORD, SUZANNE	2/1/2012	\$ 1,125.00
20112086	RAMOS, FERNANDO	2/1/2012	\$ 200.00
20112087	RICHARDSON, JOEL G	2/1/2012	\$ 650.00
20112088	ROBERSON, JACLYN Y	2/1/2012	\$ 1,010.00
20112089	ROBERTSON, JOHN H	2/1/2012	\$ 890.00
20112090	ROBLES, BEATRICE G	2/1/2012	\$ 1,090.00
20112091	RODRIGUEZ JR, MANUEL C.	2/1/2012	\$ 500.00
20112092	ROJAS, AIDA R	2/1/2012	\$ 125.30
20112093	ROMERO, ANGELA GUERRA	2/1/2012	\$ 550.00
20112094	SALINAS, LAURA L	2/1/2012	\$ 2,500.00
20112095	SHELLER, TERESA RACHEL	2/1/2012	\$ 280.00
20112096	SCOTT, MARGARET A	2/1/2012	\$ 2,275.00
20112097	SETTLE, ELIZABETH A.	2/1/2012	\$ 2,751.29
20112098	SHAFFER, ROBERT	2/1/2012	\$ 1,562.50
20112099	SIMS, SONJA D	2/1/2012	\$ 855.00
20112100	SLAVIN, BARBARA C	2/1/2012	\$ 1,536.00
20112101	SMITH, ANN MARIE	2/1/2012	\$ 2,580.00
20112102	SMITH, ANTHONY MARTIN	2/1/2012	\$ 1,450.00
20112103	SMITH, BEVERLY	2/1/2012	\$ 925.00
20112104	SMITH, BRIAN DAVID	2/1/2012	\$ 711.30
20112105	SMITH, STEPHEN	2/1/2012	\$ 489.98
20112106	SPOOR, TRACY L	2/1/2012	\$ 100.00
20112107	THORN, SHARON C	2/1/2012	\$ 1,853.15
20112108	TILLER, MISTY	2/1/2012	\$ 1,095.60
20112109	TREVINO, MARIO A	2/1/2012	\$ 400.00
20112110	UNGER, BEATRIZ	2/1/2012	\$ 200.00
20112111	VELA, DANIEL	2/1/2012	\$ 1,100.00
20112112	VILLAREAL, RAYMOND ANTHONY	2/1/2012	\$ 140.00



**BEXAR COUNTY  
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DISBURSEMENTS FOR 02/01/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20112113	WEBB, JENNIFER	2/1/2012	\$ 755.07
20112114	WELLS JR, NED M	2/1/2012	\$ 275.00
20112115	WHITE, JEROME	2/1/2012	\$ 2,137.18
20112116	WHITE, MICHAEL W.	2/1/2012	\$ 273.50
20112117	WILLINGHAM, GEORGE L	2/1/2012	\$ 3,333.35
20112118	WILSON, GREGORY L	2/1/2012	\$ 523.31
20112119	WOOD III, BERTRAM O.	2/1/2012	\$ 1,530.00
20112120	XIMENEZ, ALFREDO M	2/1/2012	\$ 140.00
20112121	YOUNG, JOHN P.	2/1/2012	\$ 150.00
20112122	ZAMORA, LAUREN D	2/1/2012	\$ 2,314.76
20112123	ZIMMERMAN, GAIL	2/1/2012	\$ 613.00
20112124	ALAMO AREA RESOURCE CENTER	2/1/2012	\$ 64.25
20112125	ARAMARK CORRECTIONAL SERVICES	2/1/2012	\$ 1,910.47
20112126	BEASLEY, SHELMA	2/1/2012	\$ 750.00
20112127	DC DISTRIBUTING	2/1/2012	\$ 21,378.00
20112128	LNV, INC.	2/1/2012	\$ 1,135.00
20112129	OCE IMAGISTICS INC	2/1/2012	\$ 563.17
20112130	OFFICE DEPOT	2/1/2012	\$ 6,669.59
20112131	RKA PETROLEUM COMPANIES INC	2/1/2012	\$ 17,811.81
20112132	SLACK & CO CONTRACTING INC	2/1/2012	\$ 26,856.08
20112133	VWR INTERNATIONAL LLC	2/1/2012	\$ 1,257.22
20112134	WASTE MANAGEMENT OF TEXAS INC	2/1/2012	\$ 103.92
20112135	XEROX CORPORATION	2/1/2012	\$ 4,358.02
			<b>\$ 229,548.88</b>

**MANUAL CHECKS ISSUED FOR: 01/30/2012**

876500 CAPITAL EXCAVATION COMPANY	1/30/2012	\$ 134,848.43
10246 CHAVARRIA, PHIL JR.	1/30/2012	\$ 3,283.50
		<b>\$ 138,131.93</b>

**WIRE PAYMENTS LIST FOR: 02/01/2012**

WIRE	HUMANA INSURANCE	\$ 1,247,798.86
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 232,582.71
WIRE	DEPT OF HEALTH AND HUMAN SERVICES	\$ 25,987.76
WIRE	TRI STAR	\$ 123,549.39
		<b>\$ 1,629,918.72</b>

**PAYROLL - 01/31/2012**

GROSS	\$ 8,787,868.09
FICA	\$ 637,292.70
<b>\$ 9,425,160.79</b>	

**GRAND TOTAL** \$ 12,412,181.64

**BEXAR COUNTY  
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DISBURSEMENTS FOR 02/03/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/03/2012</b>			
876853	ACEVEDO, PAUL R.	2/3/2012	\$ 140.00
876854	ACEVEDO, ROCHELLE	2/3/2012	\$ 165.00
876855	AHNBERG, TERESA BELEM MORALES	2/3/2012	\$ 300.00
876856	ALDRICH, RUSSELL	2/3/2012	\$ 585.00
876857	ANDRADE, ROLANDO C.	2/3/2012	\$ 140.00
876858	ARREAGA, MICHAEL J	2/3/2012	\$ 400.00
876859	BALDERAS, MARISA	2/3/2012	\$ 100.00
876860	BARES, NATHAN	2/3/2012	\$ 200.00
876861	BASKETTE, WILLIAM L.	2/3/2012	\$ 400.00
876862	BASS, JUAN	2/3/2012	\$ 290.00
876863	BAUGH, GEORGE W.	2/3/2012	\$ 815.00
876864	BAUMAN, BROOKE ALLISON	2/3/2012	\$ 250.00
876865	BECK, THOMAS B.	2/3/2012	\$ 365.00
876866	BELCHER, KRISTEN L	2/3/2012	\$ 597.75
876867	BELL, KENNETH	2/3/2012	\$ 165.00
876868	BENAVIDES, MARK H	2/3/2012	\$ 1,249.98
876869	BENAVIDES, MICHAEL H	2/3/2012	\$ 689.56
876870	BLOOMQUIST, LARRY	2/3/2012	\$ 200.00
876871	BOMBENGER, MARK J	2/3/2012	\$ 4,275.00
876872	BOYD, STEPHANIE R	2/3/2012	\$ 150.00
876873	BRADNEY, SCOTT	2/3/2012	\$ 1,064.94
876874	BRIONES, RICARDO	2/3/2012	\$ 140.00
876875	BRITO, MARIA T.	2/3/2012	\$ 1,197.50
876876	BROOKS, WILLIAM	2/3/2012	\$ 340.00
876877	BUNK, J CHARLES	2/3/2012	\$ 1,212.50
876878	BYINGTON, RICARDO A	2/3/2012	\$ 225.00
876879	CALDAROLA, GAYLE	2/3/2012	\$ 1,339.00
876880	CAMARA JR, EDWARD	2/3/2012	\$ 28,220.27
876881	CANALES, JORGE	2/3/2012	\$ 500.00
876882	CARRAWAY, ROBERT B	2/3/2012	\$ 165.00
876883	CASTANON, ORLANDO	2/3/2012	\$ 100.00
876884	CASTILLO, INA	2/3/2012	\$ 100.00
876885	CHAIRES, ALBERTO	2/3/2012	\$ 458.00
876886	CHRISTIAN, MLISS	2/3/2012	\$ 281.25
876887	COLLINS, MICHAEL J.	2/3/2012	\$ 273.33
876888	COOK, JUSTIN	2/3/2012	\$ 83.32
876889	COOK, MEGAN V	2/3/2012	\$ 300.00
876890	CORBY, KAREN L	2/3/2012	\$ 500.00
876891	COX, CORNELIUS N.	2/3/2012	\$ 750.00
876892	CURA JR, OMAR	2/3/2012	\$ 80.00
876893	DARLING, MARK	2/3/2012	\$ 700.00
876894	DASAN, ROLAND	2/3/2012	\$ 240.00
876895	DAVIS, JOHN F.	2/3/2012	\$ 435.00
876896	DAVIS, SHEY	2/3/2012	\$ 325.00
876897	DELAVAN, MARY KAY	2/3/2012	\$ 143.77
876898	DELGADO, BLAS H	2/3/2012	\$ 435.00
876899	DEVEAU, PATRICIA BLASCHKE	2/3/2012	\$ 755.00
876900	DUGANNE, BRENDAN	2/3/2012	\$ 250.00
876901	DUMPH, SUSAN	2/3/2012	\$ 150.00
876902	EAKLE, JOANNE	2/3/2012	\$ 2,287.90
876903	EDWARDS, SUSAN ANN	2/3/2012	\$ 2,844.67
876904	ESCALONA, KRISTINA	2/3/2012	\$ 125.00
876905	FERNANDEZ, JOSE J.	2/3/2012	\$ 850.00
876906	FINCH, MATTHEW L	2/3/2012	\$ 680.00
876907	FISCHER, JONATHAN DANE	2/3/2012	\$ 300.00
876908	FISCHER, JUSTIN	2/3/2012	\$ 280.00

**BEXAR COUNTY  
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DISBURSEMENTS FOR 02/03/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
876909	FOSTER, STEPHEN	2/3/2012	\$ 350.00
876910	FRIEDMAN, IVAN M	2/3/2012	\$ 150.00
876911	FUENTES-VALDEZ, MARY E	2/3/2012	\$ 455.00
876912	GADDIS, HOWARD	2/3/2012	\$ 50.00
876913	GAONA, ROBERT	2/3/2012	\$ 3,045.00
876914	GARCIA JR, RICHARD L	2/3/2012	\$ 7,127.52
876915	GARCIA, M THERESA	2/3/2012	\$ 140.00
876916	GARZA, CECILIA	2/3/2012	\$ 1,080.00
876917	GAY, ARLENE M	2/3/2012	\$ 300.00
876918	GOLDWATER, BIANCA ZUNIGA	2/3/2012	\$ 150.00
876919	GONZALES, XALLI	2/3/2012	\$ 175.00
876920	GOSEN, MATTHEW NEAL	2/3/2012	\$ 140.00
876921	GRANSEE, KURT	2/3/2012	\$ 400.00
876922	GUERRA, MARTIN M	2/3/2012	\$ 140.00
876923	GUERRERO, MONICA ELAINE	2/3/2012	\$ 240.00
876924	GUINN, GAMMON	2/3/2012	\$ 650.00
876925	GUTIERREZ JR, ALBERT M	2/3/2012	\$ 625.79
876926	HARDY, MILAGROS LAURA	2/3/2012	\$ 1,250.84
876927	HAYS, KEVIN	2/3/2012	\$ 140.00
876928	HERNANDEZ III, MIGUEL A.	2/3/2012	\$ 200.00
876929	HERNANDEZ, CHRISTOPHER	2/3/2012	\$ 280.00
876930	HERNANDEZ, OSCAR	2/3/2012	\$ 500.00
876931	HILL, G SCOTT	2/3/2012	\$ 100.00
876932	HITCHINGS, BARRY	2/3/2012	\$ 165.00
876933	HORDINSKI, MEGAN	2/3/2012	\$ 140.00
876934	HOWELL, CAITLIN	2/3/2012	\$ 100.00
876935	HUDSON, CINDY S	2/3/2012	\$ 762.50
876936	HUGHES, BARBARA L.	2/3/2012	\$ 100.00
876937	HURD, ANDREW DOUGLAS	2/3/2012	\$ 3,135.77
876938	IZAGUIRRE, ABEL	2/3/2012	\$ 140.00
876939	JANSSE, ADRIAAN T	2/3/2012	\$ 121.25
876940	JARMON, JAMISSA LYNNE	2/3/2012	\$ 610.00
876941	JAROSZEWSKI, REBECCA	2/3/2012	\$ 175.00
876942	JAY, PATRICIA	2/3/2012	\$ 140.00
876943	JOHNSON, KERBY	2/3/2012	\$ 815.00
876944	JONES, DAYNA	2/3/2012	\$ 530.00
876945	JOYNER, JASON	2/3/2012	\$ 1,342.48
876946	JOYNER, JONATHAN KUIPERS	2/3/2012	\$ 2,445.81
876947	KALE, ANEETA	2/3/2012	\$ 1,100.00
876948	KARAM, DAMON P	2/3/2012	\$ 140.00
876949	KEILER, WILLIAM G	2/3/2012	\$ 75.00
876950	KELLEY, JEFF D	2/3/2012	\$ 640.00
876951	KIMBROUGH, BRIAN C.	2/3/2012	\$ 650.00
876952	KIRKWOOD, MARKES E	2/3/2012	\$ 210.00
876953	KNEPPER, KURT M	2/3/2012	\$ 140.00
876954	KRAMER, SUZANNE	2/3/2012	\$ 829.50
876955	KREIDER III, EVERETTE F	2/3/2012	\$ 280.00
876956	KRIEBEL, JACQUELINE	2/3/2012	\$ 1,322.90
876957	LATIMER, MIKE	2/3/2012	\$ 140.00
876958	LEGARRETA, VERONICA I	2/3/2012	\$ 670.00
876959	LEOPOLD, THOMAS C	2/3/2012	\$ 140.00
876960	LEVIS, EARL	2/3/2012	\$ 140.00
876961	LILLEMON, KANON B	2/3/2012	\$ 445.00
876962	LINICK, JEFFREY	2/3/2012	\$ 280.00
876963	LONGAKER, KENTON DEEM	2/3/2012	\$ 2,648.00
876964	LOPEZ, BRANDEN	2/3/2012	\$ 240.00
876965	LOPEZ, CARLOS	2/3/2012	\$ 215.00
876966	LOPEZ, SYLVIA MARIE	2/3/2012	\$ 140.00
876967	LOXSOM, ANDREW J	2/3/2012	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
876968	LUNA, LETICIA ANN	2/3/2012	\$ 400.00
876969	MANRIQUEZ, AUDREY E	2/3/2012	\$ 170.00
876970	MARQUEZ, STEVEN G	2/3/2012	\$ 1,712.93
876971	MARROQUIN, JOSE ROBERTO	2/3/2012	\$ 968.76
876972	MARTINEZ, ALICIAR	2/3/2012	\$ 240.00
876973	MARTINEZ, SCOTT P	2/3/2012	\$ 1,710.00
876974	MATA, RON H	2/3/2012	\$ 690.00
876975	MAYNARD III, WILLIAM J	2/3/2012	\$ 420.00
876976	MAZAHERI, RASHIN	2/3/2012	\$ 330.00
876977	MCGINNIS, KELLY	2/3/2012	\$ 440.00
876978	MCKINNEY, BARRETT	2/3/2012	\$ 140.00
876979	MERRILL, MARSHA LYNN	2/3/2012	\$ 290.00
876980	MEYRAT, JAMES	2/3/2012	\$ 1,265.00
876981	MITCHELL, RUSSELL	2/3/2012	\$ 445.00
876982	MONTGOMERY, PATRICK BARRY	2/3/2012	\$ 3,408.25
876983	MOORE, JEFFERSON	2/3/2012	\$ 640.00
876984	MORALES, MARISSA	2/3/2012	\$ 420.00
876985	MORALES, MARVIN	2/3/2012	\$ 140.00
876986	MORGAN, M. FAYE	2/3/2012	\$ 75.00
876987	MORITZ, JAY	2/3/2012	\$ 340.00
876988	MORRISON, CARLA B	2/3/2012	\$ 1,118.93
876989	NISBET, JENNIFER	2/3/2012	\$ 1,000.00
876990	NORRIS, MATTHEW	2/3/2012	\$ 470.00
876991	OLTERSODORF, JAMES	2/3/2012	\$ 2,160.00
876992	OWEN, AMY	2/3/2012	\$ 1,150.00
876993	PARKER, MARGARET LOMBARDO	2/3/2012	\$ 280.00
876994	PATE JR, ROBERT C	2/3/2012	\$ 140.00
876995	PEARSALL, ALANA	2/3/2012	\$ 2,401.71
876996	PEDRAZA JR, ANTONIO	2/3/2012	\$ 400.00
876997	PERALES, RAUL	2/3/2012	\$ 200.00
876998	PEREZ, ELIZABETH FRANCINE	2/3/2012	\$ 125.00
876999	PEREZ, JOEL	2/3/2012	\$ 3,120.00
877000	PEREZ, LINDA IRENE	2/3/2012	\$ 280.00
877001	PERRY, DEBORAH S	2/3/2012	\$ 200.00
877002	PIKER JR, EDWARD P	2/3/2012	\$ 100.00
877003	PLACIER, THOMAS L.	2/3/2012	\$ 100.00
877004	POLLOCK, JULIE B.	2/3/2012	\$ 355.00
877005	PORTER, ROBERT A	2/3/2012	\$ 340.00
877006	POWERS, BRIAN	2/3/2012	\$ 1,155.00
877007	PREECE, ANDREW GEORGE	2/3/2012	\$ 640.00
877008	PREVITI, DAPHNE	2/3/2012	\$ 252.08
877009	PRICE, ASHLEY D	2/3/2012	\$ 245.83
877010	RAMBHOTLA, KAUSHIK	2/3/2012	\$ 280.00
877011	RAMIREZ, CARMEN M	2/3/2012	\$ 840.00
877012	RAMIREZ, CELESTE MARIE	2/3/2012	\$ 9,595.50
877013	RAMOS, MICHAEL ANTHONY	2/3/2012	\$ 660.00
877014	REECE JR., WILLIAM T.	2/3/2012	\$ 379.14
877015	REED, REBECCA L	2/3/2012	\$ 50.00
877016	REEVES, JAMES M	2/3/2012	\$ 420.00
877017	REYES, ROSARIO	2/3/2012	\$ 445.00
877018	RICHARDSON, LIONEL	2/3/2012	\$ 340.00
877019	RODRIGUEZ, FRED	2/3/2012	\$ 190.00
877020	ROSS, ROBYN DIANN	2/3/2012	\$ 373.31
877021	ROSS, RON D.	2/3/2012	\$ 500.00
877022	ROSS, TRACY E	2/3/2012	\$ 565.00
877023	ROUSE, STEVEN	2/3/2012	\$ 340.00
877024	RUBIOLA JR., CHARLES	2/3/2012	\$ 1,719.38
877025	SALAZAR, MARIA	2/3/2012	\$ 1,402.46
877026	SALDANA, GLORIA	2/3/2012	\$ 1,108.80

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877027	SANCHEZ, JESSE M.	2/3/2012	\$ 560.00
877028	SAWYER, JOE JAMES	2/3/2012	\$ 8,400.00
877029	SEPULVEDA JR., JESSE A.	2/3/2012	\$ 280.00
877030	SHAEFFER, TYLDEN	2/3/2012	\$ 1,207.50
877031	SHAFFER, GEORGE E	2/3/2012	\$ 740.00
877032	SHAUGHNESSY, EDWARD F	2/3/2012	\$ 1,650.00
877033	SHEFFIELD, SHAWN D	2/3/2012	\$ 1,200.00
877034	SHERMAN, KIRK	2/3/2012	\$ 140.00
877035	SHERROD, NATASHA	2/3/2012	\$ 100.00
877036	SILVA, JENNIFER WARREN	2/3/2012	\$ 780.00
877037	SIMMONS, GREGORY	2/3/2012	\$ 200.00
877038	SIMPSON, KYLE C	2/3/2012	\$ 190.00
877039	SKINNER, NELSON P.	2/3/2012	\$ 420.00
877040	SKINNER, SUSAN	2/3/2012	\$ 550.00
877041	SLIMANE, NATHAN W	2/3/2012	\$ 140.00
877042	SMITH, LISA C	2/3/2012	\$ 586.25
877043	SMITH, PAUL J	2/3/2012	\$ 250.00
877044	SOWELL, SCOTT A	2/3/2012	\$ 350.00
877045	SOYARS, JODI S	2/3/2012	\$ 609.15
877046	SPARR, JENNIFER H.	2/3/2012	\$ 140.00
877047	SPENCER, AMANDA J	2/3/2012	\$ 165.00
877048	STENBERG, JOE	2/3/2012	\$ 140.00
877049	STOLHANDSKE II, CARL THOMAS	2/3/2012	\$ 1,009.34
877050	STRICKLAND, AMANDA	2/3/2012	\$ 75.00
877051	STRICKLAND, JOSEPH	2/3/2012	\$ 330.00
877052	SULLIVAN, JEANETTE BURNEY	2/3/2012	\$ 140.00
877053	TABET, CHARLES K.	2/3/2012	\$ 225.00
877054	TALAMANTEZ JR, PAUL R	2/3/2012	\$ 280.00
877055	TARVER, WALLACE P.	2/3/2012	\$ 540.00
877056	TAYLOR, GEORGE A.	2/3/2012	\$ 1,400.00
877057	THOMAS, DAVID N	2/3/2012	\$ 240.00
877058	TOCCI, JAMES V	2/3/2012	\$ 140.00
877059	TORRES, MINERVA	2/3/2012	\$ 672.91
877060	TORRES-STAHN, CATHERINE	2/3/2012	\$ 215.00
877061	TRAN, WILLIAM	2/3/2012	\$ 140.00
877062	TREVINO, RAUL V	2/3/2012	\$ 750.00
877063	UDESHI, KUNAL	2/3/2012	\$ 100.00
877064	URETSKY, GERALD ANTHONY	2/3/2012	\$ 500.00
877065	VALE JR, RAYMOND J.	2/3/2012	\$ 1,200.00
877066	VALLADARES, MARLON	2/3/2012	\$ 245.00
877067	VAN NESS, JESSE	2/3/2012	\$ 2,715.14
877068	VIDAL, NORMA J	2/3/2012	\$ 190.00
877069	VILLARREAL, GARY A	2/3/2012	\$ 650.00
877070	WARNER, JAMES M	2/3/2012	\$ 747.50
877071	WHITT, IRENE	2/3/2012	\$ 140.00
877072	WIEDERMANN, LIBBY LYNN	2/3/2012	\$ 140.00
877073	WILLERSON, JIM	2/3/2012	\$ 300.00
877074	WILSON, DONALD	2/3/2012	\$ 916.50
877075	WINGET-HERNANDEZ, LAURA	2/3/2012	\$ 150.00
877076	WINTER, JOHN M	2/3/2012	\$ 100.00
877077	WOODARD, DAVID ANDRE	2/3/2012	\$ 8,662.50
877078	ZAMORA, MICHAEL R	2/3/2012	\$ 140.00
877079	ZIMMERMAN, RONALD D	2/3/2012	\$ 799.38
877080	ELIZONDO, PAUL	2/3/2012	\$ 180.00
877081	GUERRA, JULIO A	2/3/2012	\$ 44.11
877082	MCCOLLUM, MICHAEL	2/3/2012	\$ 64.88
877083	REED, SUSAN	2/3/2012	\$ 2,066.85
877084	SANTOS JR, JUAN M.	2/3/2012	\$ 3.15
877085	SKINNER, MELISA C REETZ	2/3/2012	\$ 279.50

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877086	SMITH, DAVID	2/3/2012	\$ 180.00
877087	SMITH, TINA M	2/3/2012	\$ 104.08
877088	TORRES, HERLINDA CRUZ	2/3/2012	\$ 204.19
877089	AARCHER, INC.	2/3/2012	\$ 1,660.00
877090	ADT SECURITY SYSTEMS INC	2/3/2012	\$ 2,119.71
877091	AGILENT TECHNOLOGIES, INC	2/3/2012	\$ 15,547.56
877092	ALAMO ARCHITECTS INC	2/3/2012	\$ 41,346.30
877093	ALAMO AUTO SOUND & SECURITY	2/3/2012	\$ 720.00
877094	AMEC ENVIRONMENT & INFRASTRUCT	2/3/2012	\$ 2,774.07
877095	ANDERSON, DAVID BRUCE	2/3/2012	\$ 270.00
877096	AT&T MOBILITY NATIONAL ACCOUNT	2/3/2012	\$ 47.42
877097	ATKINS NORTH AMERICA INC AKA	2/3/2012	\$ 35,680.99
877098	BAIN MEDINA BAIN INC	2/3/2012	\$ 22,986.80
877099	BEAVER, PAULA	2/3/2012	\$ 171.50
877100	BEXAR METROPOLITAN WATER DIST	2/3/2012	\$ 170.42
877101	BILINGUAL COMM CONSULTANTS	2/3/2012	\$ 360.00
877102	BILL MILLER BAR-B-Q ENT LTD	2/3/2012	\$ 178.37
877103	BIOCHEMICAL DIAGNOSTICS INC	2/3/2012	\$ 898.88
877104	BOB BARKER COMPANY, INC	2/3/2012	\$ 251.40
877105	BOSWORTH PAPERS INC	2/3/2012	\$ 3,033.72
877106	BRYANT, LORI M	2/3/2012	\$ 2,597.00
877107	BUREAU OF NATIONAL AFFAIRS INC	2/3/2012	\$ 135.91
877108	CALLYO	2/3/2012	\$ 1,749.40
877109	CANON-FINANCIAL SERVICES	2/3/2012	\$ 150.00
877110	CARTER & BURGESS, iNC	2/3/2012	\$ 4,950.40
877111	CDS/MUERY SERVICES	2/3/2012	\$ 5,653.56
877112	CENTENNIAL PRODUCTS INC	2/3/2012	\$ 1,919.21
877113	CENTER FOR FAMILY RELATIONS	2/3/2012	\$ 2,005.30
877114	CHAVARRIA JR, PHIL	2/3/2012	\$ 1,094.50
877115	CHIANG PATEL & YERBY INC	2/3/2012	\$ 17,648.44
877116	CONSOLIDATED OFFICE SYSTEMS	2/3/2012	\$ 330.75
877117	CORRECTIONS SOFTWARE SOLUTIONS	2/3/2012	\$ 17,383.00
877118	COSTA BRAVA HOUSING LTD	2/3/2012	\$ 354.00
877119	CPS ENERGY	2/3/2012	\$ 1,045.17
877120	CRI ELECTRIC INC	2/3/2012	\$ 14,570.00
877121	CROSSTIMBER LLC	2/3/2012	\$ 1,350.00
877122	DEAF INTERPRETER SERVICES INC	2/3/2012	\$ 3,294.00
877123	DEER OAKS MENTAL HEALTH	2/3/2012	\$ 969.93
877124	DEES, CINDY	2/3/2012	\$ 171.50
877125	DELL MARKETING, LP	2/3/2012	\$ 520,999.34
877126	DEPT OF INFORMATION RESOURCES	2/3/2012	\$ 19,886.88
877127	DIRECTV INC	2/3/2012	\$ 134.86
877128	DISCOUNT LASER INC	2/3/2012	\$ 219.00
877129	DIVERSIFIED INVESTIGATIONS &	2/3/2012	\$ 2,521.33
877130	MARTINEZ, DANIEL G	2/3/2012	\$ 351.66
877131	DOOLITTLE CSR, DEBRA A	2/3/2012	\$ 473.03
877132	EDWARDS, G N	2/3/2012	\$ 300.85
877133	FEDEX	2/3/2012	\$ 192.49
877134	FIRST MEMORIAL PARK CEMETERY	2/3/2012	\$ 4,575.00
877135	FONDREN FORENSICS INC	2/3/2012	\$ 1,750.00
877136	FRAGOSO, CARMEN G	2/3/2012	\$ 1,603.69
877137	FREESE AND NICHOLS INC	2/3/2012	\$ 46,069.16
877138	FRIO REGIONAL HOSPITAL	2/3/2012	\$ 426.00
877139	G4S JUSTICE SERVICES, LLC	2/3/2012	\$ 105,495.78
877140	GARCIA MD, CESAR ADALBERTO	2/3/2012	\$ 6,750.00
877141	GONZALEZ-DE LA GARZA & ASSOC	2/3/2012	\$ 77,485.48
877142	GUILLEN, AMELIA H	2/3/2012	\$ 1,350.48
877143	HB'S	2/3/2012	\$ 169.65
877144	HDR ENGINEERING	2/3/2012	\$ 29,189.87

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877145	HERNANDEZ-RIVERA, LINDA A	2/3/2012	\$ 84.93
877146	HETRICK, ROBERT F	2/3/2012	\$ 1,500.00
877147	HINCHCLIFF, MONIQUE M	2/3/2012	\$ 499.83
877148	HINDS CSR, AMY	2/3/2012	\$ 1,477.90
877149	HNTB CORP	2/3/2012	\$ 5,751.94
877150	HOANG, BICH NGA THI ANN	2/3/2012	\$ 250.00
877151	HOGAN, BOB L	2/3/2012	\$ 129.20
877152	HVJ ASSOCIATES INC	2/3/2012	\$ 8,195.00
877153	IBM CORP	2/3/2012	\$ 18,554.00
877154	ICS JAIL SUPPLIES INC	2/3/2012	\$ 4,462.80
877155	INX INC	2/3/2012	\$ 47,974.61
877156	J ROSS BOLES CO INC	2/3/2012	\$ 90.00
877157	JIMENEZ, ANGELITA RANGEL	2/3/2012	\$ 4,135.84
877158	JIMENEZ, DEBRA	2/3/2012	\$ 6,006.24
877159	JOERIS INC.	2/3/2012	\$ 740,164.00
877160	JOHNSON, JUDGE TIM	2/3/2012	\$ 59.00
877161	JUMES, MICHAEL THOMAS	2/3/2012	\$ 4,000.00
877162	JUVENILE LAW SECTION	2/3/2012	\$ 3,250.00
877163	KIM TINDALL & ASSOCIATES INC	2/3/2012	\$ 337.62
877164	LAWLER, MARY J	2/3/2012	\$ 250.00
877165	LEVY, LOUIS A MD	2/3/2012	\$ 3,975.00
877166	LIM-JENSEN, PAMELA	2/3/2012	\$ 250.00
877167	LODDE TYPEWRITER CO	2/3/2012	\$ 1,189.95
877168	LORMAN EDUCATION SERVICES	2/3/2012	\$ 209.00
877169	M E RODRIGUEZ LP	2/3/2012	\$ 18,494.00
877170	MENDEZ, YVETTE	2/3/2012	\$ 168.81
877171	MERRICK INC	2/3/2012	\$ 1,045.00
877172	MISSION TITLE LP	2/3/2012	\$ 120,407.71
877173	MITCHEL, JEFFREY S	2/3/2012	\$ 3,630.50
877174	MONARCH TROPHY	2/3/2012	\$ 95.39
877175	MONCIVAIS, LETITIA	2/3/2012	\$ 102.08
877176	MORRISON, SHIRLEY J	2/3/2012	\$ 1,181.67
877177	MURPHEY PHD ABPP FICPP, JOANN	2/3/2012	\$ 2,625.00
877178	NARDIS INC	2/3/2012	\$ 780.00
877179	NATIONAL CTR FOR STATE COURTS	2/3/2012	\$ 150.00
877180	NEESE, DELBERT	2/3/2012	\$ 1,111.54
877181	NEW BEGINNINGS CAPITAL	2/3/2012	\$ 10,755.21
877182	PACKARD, MICHAEL	2/3/2012	\$ 140.00
877183	PARKER, CHARLES	2/3/2012	\$ 496.00
877184	PENA, ROXANNE F	2/3/2012	\$ 1,254.78
877185	PERALES, LEONARDO	2/3/2012	\$ 375.00
877186	PIZZURRO INVESTIGATIONS	2/3/2012	\$ 2,127.50
877187	POAGE, GLYN E	2/3/2012	\$ 49.00
877188	POTTER, JERRY	2/3/2012	\$ 2,850.00
877189	POZNECKI-CAMARILLO, INC	2/3/2012	\$ 30,816.43
877190	PRAXAIR DISTRIBUTION INC	2/3/2012	\$ 2,724.93
877191	PRESTO PRINTING	2/3/2012	\$ 40.60
877192	PRIME TIME INC	2/3/2012	\$ 250.70
877193	PROPERTY TAX EDUCATION	2/3/2012	\$ 100.00
877194	PUBLIC AGENCY TRAINING COUNCIL	2/3/2012	\$ 295.00
877195	RICHARDSON, CHARLES	2/3/2012	\$ 1,501.50
877196	RIOS, MARIANA	2/3/2012	\$ 500.00
877197	RJ RIVERA ASSOCIATES INC	2/3/2012	\$ 54,044.30
877198	ROSS MOLINA OLIVEROS PC	2/3/2012	\$ 16,455.03
877199	SA PUBLIC PURCHASING ASSN	2/3/2012	\$ 300.00
877200	SAN ANTONIO AIDS FOUNDATION	2/3/2012	\$ 23,237.02
877201	SAN ANTONIO MOBILITY COALITION	2/3/2012	\$ 35,000.00
877202	SAN ANTONIO STATE HOSPITAL	2/3/2012	\$ 32,686.00
877203	SAN ANTONIO WATER SYSTEMS	2/3/2012	\$ 299.04

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877204	SANIVAC DAVIS MFG	2/3/2012	\$ 1,186.60
877205	SAPAUGH, EDITH L	2/3/2012	\$ 1,350.48
877206	SIMPKINS, MARY BETH	2/3/2012	\$ 3,475.50
877207	SOURCE CONTRACTING	2/3/2012	\$ 251,770.48
877208	ST MARY'S UNIVERSITY	2/3/2012	\$ 400.00
877209	STAPLES CONTRACT & COMMERCIAL	2/3/2012	\$ 34.94
877210	STEEGE, MARK W.	2/3/2012	\$ 4,586.64
877211	STERICYCLE INC	2/3/2012	\$ 1,240.31
877212	STERLING'S PUB SAFETY UNIFORMS	2/3/2012	\$ 2,800.00
877213	STEWART, JUDITH A	2/3/2012	\$ 1,487.50
877214	SUN SRI	2/3/2012	\$ 819.47
877215	SWIRL	2/3/2012	\$ 7,500.00
877216	TECH DEPOT	2/3/2012	\$ 800.60
877217	TETRA TECH INC	2/3/2012	\$ 25,600.58
877218	TEXAS FOREST SERVICE	2/3/2012	\$ 15,000.00
877219	TEXAS STERLING CONSTRUCTION CO	2/3/2012	\$ 31,348.69
877220	TEXAS STERLING CONSTRUCTION CO	2/3/2012	\$ 16,853.00
877221	THE HISTORY SHOP	2/3/2012	\$ 5,640.00
877222	THE KNOX COMPANY, INC	2/3/2012	\$ 19.00
877223	THE TREE HOUSE CENTER INC	2/3/2012	\$ 4,147.50
877224	THE WHITLEY PRINTING CO LLC	2/3/2012	\$ 1,924.00
877225	TIME WARNER CABLE SAN ANTONIO	2/3/2012	\$ 2,215.25
877226	TORRES, HERMINIA	2/3/2012	\$ 3,418.40
877227	TOSHIBA	2/3/2012	\$ 1,322.12
877228	TOSHIBA OCS	2/3/2012	\$ 4,037.32
877229	TOSHIBA OCS	2/3/2012	\$ 2,517.69
877230	TOSHIBA OCS	2/3/2012	\$ 1,256.76
877231	TRI-TECH FORENSICS INC	2/3/2012	\$ 117.91
877232	TX ASSOC OF COUNTIES	2/3/2012	\$ 414.00
877233	TX DEPT OF LICENSING AND REG	2/3/2012	\$ 280.00
877234	TX STATE UNIV-SAN MARCOS	2/3/2012	\$ 500.00
877235	TX STATE UNIV-SAN MARCOS	2/3/2012	\$ 200.00
877236	ULLRICH, KATHLEEN	2/3/2012	\$ 337.62
877237	UNIFIRST	2/3/2012	\$ 516.57
877238	UNIV OF TEXAS AT SAN ANTONIO	2/3/2012	\$ 19,897.00
877239	UNIVERSITY HEALTH SYSTEM	2/3/2012	\$ 44,299.84
877240	UNIVERSITY HEALTH SYSTEM	2/3/2012	\$ 49,293.75
877241	US POSTMASTER	2/3/2012	\$ 30.00
877242	UVIEDO, ERMINIA	2/3/2012	\$ 1,733.10
877243	VALLE, JORGE L	2/3/2012	\$ 625.00
877244	VARSITY CONTRACTORS, INC.	2/3/2012	\$ 708.00
877245	VICTORIA CITY- CO HEALTH DEPT	2/3/2012	\$ 18,677.53
877246	WEST PUBLISHING CO	2/3/2012	\$ 46.50
877247	WESTWARD ENVIRONMENTAL INC	2/3/2012	\$ 4,194.40
877248	WILLIAMS, BETTINA J.	2/3/2012	\$ 139.70
877249	WORLDWIDE LANGUAGES & COMM LLC	2/3/2012	\$ 1,600.00
877250	WORLDWIDE PEST CONTROL INC	2/3/2012	\$ 55.00
877251	YANTIS PARTNERS LTD	2/3/2012	\$ 61,541.00
877252	ZARATE, DAVID	2/3/2012	\$ 826.44
			<b>\$ 3,037,277.66</b>

**EFT PAYMENTS FOR: 02/03/2012**

20312001	ADAMS, EDWARD H	2/3/2012	\$ 837.50
20312002	AGUILERA, JUAN P.	2/3/2012	\$ 1,320.00
20312003	AMBROSINO JR, ROBERTO	2/3/2012	\$ 140.00
20312004	ANDREWS, JOCELYN C	2/3/2012	\$ 240.00
20312005	BARNETT, BYRON E.	2/3/2012	\$ 1,184.05



**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/07/2012  
DISBURSEMENTS FOR 02/03/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20312006	BASELUOS, MICHAEL	2/3/2012	\$ 300.00
20312007	BLAKE, ANGELA LUTHI	2/3/2012	\$ 550.00
20312008	BLOMSTER, JEANNE L.	2/3/2012	\$ 165.00
20312009	BOCQUIN, KAREN	2/3/2012	\$ 325.00
20312010	BOHAC, JOSEPH K	2/3/2012	\$ 200.00
20312011	BRANCH, CRISTA MARICHALAR	2/3/2012	\$ 1,500.50
20312012	BROWN, EDITH Y	2/3/2012	\$ 140.00
20312013	BUSTAMANTE, REBECCA	2/3/2012	\$ 925.00
20312014	CAVAZOS, CHRISTOPHER D	2/3/2012	\$ 470.00
20312015	CONNOLLY, THERESA M.	2/3/2012	\$ 240.00
20312016	CRAIG, PAMELA	2/3/2012	\$ 1,040.00
20312017	DEL FIERRO, GLADYS	2/3/2012	\$ 175.00
20312018	DELACRUZ, RENEE CASTILLO	2/3/2012	\$ 425.00
20312019	DELANO JR., WILLIAM G.	2/3/2012	\$ 590.00
20312020	DELEON, CRISTINA T	2/3/2012	\$ 150.00
20312021	DELEON, RAYMOND	2/3/2012	\$ 100.00
20312022	DOMBART, GEORGE	2/3/2012	\$ 1,032.00
20312023	DOSSMANN, LISA S	2/3/2012	\$ 350.00
20312024	DUNCAN, YVONNE	2/3/2012	\$ 400.00
20312025	ELAM, MELISSA ARAIZA	2/3/2012	\$ 150.00
20312026	ENGELKE, STEVEN KEITH	2/3/2012	\$ 48.00
20312027	FIDLER JR, DONALD H	2/3/2012	\$ 300.00
20312028	GARCIA, JOHN JOSEPH	2/3/2012	\$ 150.00
20312029	GARZA, BRIGITTE	2/3/2012	\$ 1,904.14
20312030	GONZALEZ, ROSA MARIA	2/3/2012	\$ 195.00
20312031	GREENWOOD, LAWRENCE EUGENE	2/3/2012	\$ 400.00
20312032	HAMNER, BRIAN A	2/3/2012	\$ 1,207.22
20312033	HANSON, KRISTIN	2/3/2012	\$ 396.42
20312034	HARDY, BRENT R	2/3/2012	\$ 140.00
20312035	HEARD, LAURA D	2/3/2012	\$ 525.00
20312036	HERNANDEZ, JUAN CARLOS	2/3/2012	\$ 250.00
20312037	HILL, DALE L.	2/3/2012	\$ 450.00
20312038	HILLE, THOMAS F	2/3/2012	\$ 500.00
20312039	HORTICK, CHRISTINE	2/3/2012	\$ 515.71
20312040	JACKSON, ISIAH R	2/3/2012	\$ 1,105.00
20312041	JENNINGS, JEAN	2/3/2012	\$ 600.00
20312042	JUSTICE, SALLY	2/3/2012	\$ 600.00
20312043	KEANE-DAWES, SEAN	2/3/2012	\$ 165.00
20312044	KELL, ORLANDO	2/3/2012	\$ 1,465.00
20312045	KENDALL, LOWELL S	2/3/2012	\$ 400.00
20312046	KESSLER JR, WILLIAM F.	2/3/2012	\$ 140.00
20312047	LESSERT, TODD	2/3/2012	\$ 140.00
20312048	LEVENSTEIN, BRENDA LOUISE	2/3/2012	\$ 340.00
20312049	LOCK, JEB D	2/3/2012	\$ 289.58
20312050	LOCKE, SHANNON WILLIS	2/3/2012	\$ 400.00
20312051	MARTINEZ, JANELLE	2/3/2012	\$ 341.65
20312052	MARTINEZ, REBECA C	2/3/2012	\$ 640.00
20312053	MAURER, VIRGINIA E	2/3/2012	\$ 1,137.50
20312054	MCLANE, DAVID	2/3/2012	\$ 495.00
20312055	MCNEEL, NICOLE M	2/3/2012	\$ 170.00
20312056	MCNEIL, LAIRD H	2/3/2012	\$ 350.00
20312057	MOHR, BLAKELY I	2/3/2012	\$ 1,783.42
20312058	MONTOYA JR., ISIDRO	2/3/2012	\$ 780.00
20312059	MOORE, ALIA JISHI	2/3/2012	\$ 200.00
20312060	MORENO, DENNIS L	2/3/2012	\$ 170.00
20312061	NOBLE, SUE	2/3/2012	\$ 610.00
20312062	OLIVEIRA-DURAN, LAURA	2/3/2012	\$ 1,075.00
20312063	ORR, KATHY M	2/3/2012	\$ 900.00
20312064	PARKER, DEBRA L	2/3/2012	\$ 300.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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DISBURSEMENTS FOR 02/03/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20312065	PATTERSON, JULIE BRAY	2/3/2012	\$ 805.00
20312066	PENA, JENNIFER	2/3/2012	\$ 380.00
20312067	PEPLINSKI, JAMES B	2/3/2012	\$ 1,411.33
20312068	PEREZ, ADRIAN A	2/3/2012	\$ 450.00
20312069	PEREZ, PHILIP A	2/3/2012	\$ 635.00
20312070	POLUNSKY, ANDREA C	2/3/2012	\$ 420.00
20312071	RAIFORD, SUZANNE	2/3/2012	\$ 515.00
20312072	RAMOS, FERNANDO	2/3/2012	\$ 1,299.99
20312073	RICHARDSON, JOEL G	2/3/2012	\$ 290.00
20312074	ROBLES, BEATRICE G	2/3/2012	\$ 845.00
20312075	RODRIGUEZ, CHRISTOPHER PAUL	2/3/2012	\$ 140.00
20312076	ROJAS, AIDA R	2/3/2012	\$ 554.66
20312077	ROMERO, ANGELA GUERRA	2/3/2012	\$ 100.00
20312078	SALINAS, LAURA L	2/3/2012	\$ 655.00
20312079	SHELLER, TERESA RACHEL	2/3/2012	\$ 560.00
20312080	SCOTT, MARGARET A	2/3/2012	\$ 325.00
20312081	SETTLE, ELIZABETH A.	2/3/2012	\$ 970.00
20312082	SHAFFER, ROBERT	2/3/2012	\$ 100.00
20312083	SMITH, ANN MARIE	2/3/2012	\$ 100.00
20312084	SMITH, ANTHONY MARTIN	2/3/2012	\$ 400.00
20312085	SMITH, BEVERLY	2/3/2012	\$ 100.00
20312086	SMITH, BRIAN DAVID	2/3/2012	\$ 170.00
20312087	SMITH, STEPHEN	2/3/2012	\$ 290.00
20312088	THORN, SHARON C	2/3/2012	\$ 596.66
20312089	TREVINO, MARIO A	2/3/2012	\$ 5,047.50
20312090	VALDEZ JR., JERRY	2/3/2012	\$ 100.00
20312091	VELA, DANIEL	2/3/2012	\$ 400.00
20312092	WEBB, JENNIFER	2/3/2012	\$ 108.00
20312093	WELLS JR, NED M	2/3/2012	\$ 775.00
20312094	WHITE, JEROME	2/3/2012	\$ 410.91
20312095	WHITE, MICHAEL W.	2/3/2012	\$ 791.50
20312096	WOOD III, BERTRAM O.	2/3/2012	\$ 978.75
20312097	YOUNG, JOHN P.	2/3/2012	\$ 250.00
20312098	ZAMORA, LAUREN D	2/3/2012	\$ 1,258.71
20312099	ZIMMERMAN, MARVIN B	2/3/2012	\$ 250.00
20312100	ANALYTICAL TOXICOLOGY CORP	2/3/2012	\$ 977.00
20312101	ARAMARK CORRECTIONAL SERVICES	2/3/2012	\$ 730.00
20312102	BEXAR COUNTY COURIER SERVICE	2/3/2012	\$ 25,112.50
20312103	BFSC GROUP LP	2/3/2012	\$ 32,141.48
20312104	CENTER FOR HEALTH CARE SVCS	2/3/2012	\$ 20,056.93
20312105	GCA INVESTMENTS INC	2/3/2012	\$ 21,660.42
20312106	JOURNEYMAN CONSTRUCTION, INC.	2/3/2012	\$ 532,550.39
20312107	LNV, INC.	2/3/2012	\$ 15,867.13
20312108	MPL LIMITED PARTNERSHIP	2/3/2012	\$ 28,000.00
20312109	OCE IMAGISTICS INC	2/3/2012	\$ 3,035.09
20312110	OFFICE DEPOT	2/3/2012	\$ 83,888.76
20312111	PAPE-DAWSON ENGINEERS INC	2/3/2012	\$ 58,324.30
20312112	RECISSA TRUST	2/3/2012	\$ 10,552.00
20312113	STANDARD RENEWABLE ENERGY LP	2/3/2012	\$ 255,604.08
20312114	STONE JR PHD, DOUGLAS THOMAS	2/3/2012	\$ 3,156.25
20312115	THE GEO GROUP INC	2/3/2012	\$ 869,401.80
20312116	THOMSON-WEST	2/3/2012	\$ 19,204.84
20312117	UNIFORMS MANUFACTURING INC	2/3/2012	\$ 525.00
20312118	VWR INTERNATIONAL LLC	2/3/2012	\$ 3,893.52
20312119	WASTE MANAGEMENT OF TEXAS INC	2/3/2012	\$ 7,587.26
20312120	XEROX CORPORATION	2/3/2012	\$ 20,628.54
			<b>\$ 2,069,907.99</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2012**  
**DISBURSEMENTS FOR 02/03/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>VENUE PAYMENT: 10/20/2011-01/31/2012</b>			
	ARCHDIOCESE OF SAN ANTONIO		\$ 110,952.45
	AVILA, WILLIAM PC		\$ 15,000.00
	BURNS & BLACK PLLC		\$ 88,080.10
	COLISEUM ADVISORY BOARD		\$ 215,124.06
	DILLARD, PORTER		\$ 25,587.00
	GOLDEN STUART & WOLFF LLP		\$ 236.00
	HKS INC		\$ 392,913.96
	JACOBS ENGINEERING GROUP INC		\$ 9,491.50
	KOPFLOW CONSTRUCTION CO INC		\$ 2,743,693.20
	KUDELA & WEINHEIMER, LP		\$ 1,193.25
	LATITUDE ARCHITECTS INC		\$ 3,600.00
	LIFESTYLE USA DESIGN		\$ 8,850.00
	M J BOYLE GENERAL CONTRACTOR		\$ 2,236,195.83
	MALDONADO NURSERY AND		\$ 40,588.70
	MARMON MOK, LLC		\$ 338,994.61
	NORTHSIDE INDEPENDENT SCHOOL		\$ 62,418.20
	PAPE-DAWSON ENGINEERS INC		\$ 39,369.36
	PBK ARCHITECTS INC		\$ 4,692.40
	PROFESSIONAL SVC INDUST INC		\$ 1,000.00
	PROJECT CONTROL OF TX INC		\$ 23,012.86
	RABA-KISTNER CONSULTANTS INC		\$ 14,515.90
	TEXSTAR ENTERPRISES INC		\$ 1,156,974.30
	THE PROJECTS GROUP		\$ 24,596.86
	UNIVERSITY OF TX AT AUSTIN		\$ 215,974.00
	VENUE LLC		\$ 6,100.00
	VICKREY & ASSOCIATES		\$ 18,075.48
			<hr/> \$ 7,797,230.02
	<b>GRAND TOTAL</b>		<hr/> <b>\$ 12,904,415.67</b> <hr/>

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/21/2012  
DISBURSEMENTS FOR 02/08/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/08/2012</b>			
877269	ANDERSON, JARVIS	2/8/2012	\$ 420.88
877270	BENAVIDES, CRYSTAL	2/8/2012	\$ 64.03
877271	CHADWICK, DAWN	2/8/2012	\$ 157.09
877272	DORIA-ORTIZ, CHARLENE	2/8/2012	\$ 12.00
877273	GONZALEZ, LETICIA	2/8/2012	\$ 55.00
877274	JASSO, CHRISTINA	2/8/2012	\$ 319.36
877275	KOOCK, TRAVIS	2/8/2012	\$ 99.39
877276	MARTINEZ, ISIDRO	2/8/2012	\$ 623.28
877277	MUNOZ, CHRISOPHER M	2/8/2012	\$ 22.94
877278	ORTEGON, SYLVIA	2/8/2012	\$ 50.00
877279	SALAZAR, JOANN	2/8/2012	\$ 40.00
877280	TORRES, HERLINDA CRUZ	2/8/2012	\$ 482.96
877281	VALDEZ, ENRICO	2/8/2012	\$ 59.45
877282	VELASQUEZ, STEPHANIE LEE	2/8/2012	\$ 145.97
877283	ACEVEDO, PAUL R.	2/8/2012	\$ 165.00
877284	ACEVEDO, SAUL R.	2/8/2012	\$ 165.00
877285	ADAMS, RAY HARRIS	2/8/2012	\$ 500.00
877286	AGUILERA, JOSEPH MICK	2/8/2012	\$ 800.00
877287	ALDRICH, RUSSELL	2/8/2012	\$ 290.00
877288	ANDRADE, ROLANDO C.	2/8/2012	\$ 1,530.00
877289	BALDERAS, MARISA	2/8/2012	\$ 1,365.00
877290	BASKETTE, WILLIAM L.	2/8/2012	\$ 300.00
877291	BASS, JUAN	2/8/2012	\$ 761.65
877292	BAUGH, GEORGE W.	2/8/2012	\$ 300.00
877293	BAUMAN, BROOKE ALLISON	2/8/2012	\$ 600.00
877294	BEAL, PHYLLIS J	2/8/2012	\$ 550.00
877295	BECK, THOMAS B.	2/8/2012	\$ 400.00
877296	BELCHER, KRISTEN L	2/8/2012	\$ 505.00
877297	BELIVEAU, MICHAEL	2/8/2012	\$ 140.00
877298	BELL, KENNETH	2/8/2012	\$ 1,340.00
877299	BENAVIDES, ALMA	2/8/2012	\$ 1,427.50
877300	BENAVIDES, MARK H	2/8/2012	\$ 600.00
877301	BENAVIDES, MICHAEL H	2/8/2012	\$ 754.14
877302	BLOOMQUIST, LARRY	2/8/2012	\$ 585.00
877303	BOMBARA, NICOLE	2/8/2012	\$ 140.00
877304	BRADLEY, MARILYN	2/8/2012	\$ 975.00
877305	BRASWELL, MARK E.	2/8/2012	\$ 400.00
877306	BRAUBACH, ROBERT	2/8/2012	\$ 1,200.00
877307	BRITO, MARIA T.	2/8/2012	\$ 1,266.50
877308	BROOKS, WILLIAM	2/8/2012	\$ 525.00
877309	BROWN, CELESTE	2/8/2012	\$ 100.00
877310	BROWN, STEPHANIE R	2/8/2012	\$ 140.00
877311	BRUNER, JAMES L.	2/8/2012	\$ 1,873.68
877312	BURKE, DEBORAH S.	2/8/2012	\$ 400.00
877313	BUSH, KIMBERLY	2/8/2012	\$ 140.00
877314	BUTCHER, CHARLES W	2/8/2012	\$ 50.00
877315	BUTLER III, MILTON C.	2/8/2012	\$ 540.00
877316	BUTLER, DAVID MICHAEL	2/8/2012	\$ 140.00
877317	CACERES, VIVIAN	2/8/2012	\$ 700.00
877318	CALDAROLA, GAYLE	2/8/2012	\$ 1,375.00
877319	CAMARA JR, EDWARD	2/8/2012	\$ 10,787.50
877320	CANO, EDWARD P	2/8/2012	\$ 400.00
877321	CARRILLO, NINFA GALLEGOS	2/8/2012	\$ 1,100.00
877322	CASTANON, ORLANDO	2/8/2012	\$ 133.33
877323	CASTILLO, INA	2/8/2012	\$ 933.31
877324	CAVAZOS, JAIME	2/8/2012	\$ 1,100.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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DISBURSEMENTS FOR 02/08/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
877325	CHAIRES, ALBERTO	2/8/2012	\$ 1,167.50
877326	CHRISTIAN, MLISS	2/8/2012	\$ 365.00
877327	CLANTON, WILLIAM	2/8/2012	\$ 2,851.49
877328	CLARKE, PATRICK EMMETT	2/8/2012	\$ 775.00
877329	COHEN, LAWRENCE MICHAEL	2/8/2012	\$ 745.00
877330	COLLINS, MICHAEL J.	2/8/2012	\$ 765.00
877331	COLTON, ANTHONY	2/8/2012	\$ 100.00
877332	COOK, JUSTIN	2/8/2012	\$ 813.66
877333	CORBY, KAREN L	2/8/2012	\$ 615.00
877334	CORONADO, TODD GIL	2/8/2012	\$ 405.00
877335	COX, CORNELIUS N.	2/8/2012	\$ 1,090.00
877336	CUELLAR, DAVID A	2/8/2012	\$ 927.50
877337	DARLING, MARK	2/8/2012	\$ 500.00
877338	DE VEGA, GABRIEL	2/8/2012	\$ 505.00
877339	DEL PRADO, CHRISTINE MARTINO	2/8/2012	\$ 1,655.00
877340	DEWALT, ERIC A.	2/8/2012	\$ 140.00
877341	DEYESO, FREDERICK J.	2/8/2012	\$ 165.00
877342	DILLEY, DAVID E.	2/8/2012	\$ 640.00
877343	DOMINGUEZ, ABEL	2/8/2012	\$ 420.00
877344	DUGANNE, BRENDAN	2/8/2012	\$ 250.00
877345	DULLNIG, DARRELL SCOTT	2/8/2012	\$ 140.00
877346	EAKLE, JOANNE	2/8/2012	\$ 2,739.50
877347	ECONOMIDY, JOHN M.	2/8/2012	\$ 1,750.00
877348	EDWARDS, SUSAN ANN	2/8/2012	\$ 140.00
877349	ELDER, KATHY C	2/8/2012	\$ 6,623.55
877350	ESCALONA, KRISTINA	2/8/2012	\$ 501.75
877351	ESPARZA, JOSEPH A	2/8/2012	\$ 750.00
877352	ETHERIDGE, JOHN BLAKE	2/8/2012	\$ 140.00
877353	GAY, ARLENE M	2/8/2012	\$ 600.00
877354	GOLD, CHARLES E	2/8/2012	\$ 562.50
877355	GOLDWATER, BIANCA ZUNIGA	2/8/2012	\$ 140.00
877356	GREEN, KELLY K	2/8/2012	\$ 500.00
877357	GUNN, ROBERT	2/8/2012	\$ 100.00
877358	HERNANDEZ, FLAVIO	2/8/2012	\$ 500.00
877359	HOPKE, KURT	2/8/2012	\$ 100.00
877360	HORDINSKI, MEGAN	2/8/2012	\$ 25.00
877361	HOYLE, LEONARD MICHAEL	2/8/2012	\$ 500.00
877362	HUDSON, BRANDON T	2/8/2012	\$ 100.00
877363	JANSSE, ADRIAAN T	2/8/2012	\$ 530.00
877364	JOYNER, JONATHAN KUIPERS	2/8/2012	\$ 140.00
877365	KELLEY, JEFF D	2/8/2012	\$ 475.00
877366	KUNTZ IV, JOHN J	2/8/2012	\$ 750.00
877367	LONGAKER, KENTON DEEM	2/8/2012	\$ 1,253.75
877368	LOPEZ, CARLOS	2/8/2012	\$ 700.00
877369	MARQUEZ, STEVEN G	2/8/2012	\$ 239.57
877370	MARTINEZ, SOPHIA	2/8/2012	\$ 125.00
877371	MEYRAT, JAMES	2/8/2012	\$ 600.00
877372	MOORE, ANGELA	2/8/2012	\$ 3,420.00
877373	MULLINER, JEFF	2/8/2012	\$ 1,157.50
877374	NISBET, JENNIFER	2/8/2012	\$ 2,200.00
877375	PLACIER, THOMAS L.	2/8/2012	\$ 165.00
877376	POLLOCK, JULIE B.	2/8/2012	\$ 140.00
877377	PORTER, ROBERT A	2/8/2012	\$ 150.00
877378	RAMIREZ, CELESTE MARIE	2/8/2012	\$ 50.00
877379	RAMOS, MICHAEL ANTHONY	2/8/2012	\$ 100.00
877380	RITENOUR JR, JOHN J	2/8/2012	\$ 850.00
877381	RODRIGUEZ, FRED	2/8/2012	\$ 290.00
877382	RUBIOLA JR., CHARLES	2/8/2012	\$ 140.00
877383	SALAZAR, MARIA	2/8/2012	\$ 140.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/21/2012  
DISBURSEMENTS FOR 02/08/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
877384	SALDANA, GLORIA	2/8/2012	\$ 140.00
877385	SANTOS, TEODORE J	2/8/2012	\$ 140.00
877386	SAWYER, MICHAEL J.	2/8/2012	\$ 50.00
877387	SEBASTIAN, LELAND A.	2/8/2012	\$ 50.00
877388	SHAUGHNESSY, EDWARD F	2/8/2012	\$ 1,481.25
877389	SHAW III, WILLIAM H	2/8/2012	\$ 140.00
877390	THOMAS, ALYSIAN	2/8/2012	\$ 240.00
877391	VALICEK, MICHAEL D.	2/8/2012	\$ 3,203.75
877392	VALICEK, MYRA MICHELLE	2/8/2012	\$ 140.00
877393	VAN BRUNT, CHAD	2/8/2012	\$ 500.00
877394	VASQUEZ, RUDY	2/8/2012	\$ 140.00
877395	VIDAL, NORMA J	2/8/2012	\$ 100.00
877396	VOLK, DAVID	2/8/2012	\$ 640.00
877397	WALTERS, DEEPALI MEENU	2/8/2012	\$ 100.00
877398	WHITE, MARSHALL D	2/8/2012	\$ 305.00
877399	WHITT, IRENE	2/8/2012	\$ 520.00
877400	WILLIS, KEVIN	2/8/2012	\$ 420.00
877401	WOLF, WARREN ALAN	2/8/2012	\$ 1,086.00
877402	WOOD, WAYNE TED	2/8/2012	\$ 240.00
877403	ZAMORA, MICHAEL R	2/8/2012	\$ 1,165.00
877404	ZAPATA, RAYMON	2/8/2012	\$ 500.00
877405	PARKSIDE MANAGEMENT CO INC	2/8/2012	\$ 10.00
877406	JERRY KAGAN	2/8/2012	\$ 204.00
877407	NANCY ELIZONDO	2/8/2012	\$ 71.10
877408	HUGHES, WATTERS & ASKANASE, LL	2/8/2012	\$ 10.00
877409	MARY ALICE GONZALES	2/8/2012	\$ 91.00
877410	ELIZA SANTOS	2/8/2012	\$ 221.00
877411	MARY PRADO	2/8/2012	\$ 234.00
877412	ROLLING RIDGE SOUTH	2/8/2012	\$ 60.00
877413	HUGHES, WATTERS & ASKANASE, LL	2/8/2012	\$ 10.00
877414	REBA N BENNETT	2/8/2012	\$ 40.00
877415	QR FIRE PROTECTION INC	2/8/2012	\$ 570.00
877416	K CLARK PROPERTY MGNT LTD	2/8/2012	\$ 10.00
877417	K CLARK PROPERTY MGNT LTD	2/8/2012	\$ 10.00
877418	COSMOPOLITAN APTS	2/8/2012	\$ 111.00
877419	FAIRWAYS IV	2/8/2012	\$ 10.00
877420	ADAMS & POLUNSKY AD VALOREM	2/8/2012	\$ 215.00
877421	ADAMS & POLUNSKY AD VALOREM	2/8/2012	\$ 40.00
877422	GOODE CASSEB JONES	2/8/2012	\$ 40.00
877423	ESTATES AT TPC	2/8/2012	\$ 165.00
877424	DEBBIE MALANKA	2/8/2012	\$ 60.00
877425	WILLIAM T TATSCH	2/8/2012	\$ 40.00
877426	LAW OFFICES OF CARROLL & HINOJOSA	2/8/2012	\$ 20.00
877427	ANDREA L. ROMERO	2/8/2012	\$ 25.00
877428	JAIME G BALBOA	2/8/2012	\$ 215.00
877429	TOMMY J BROWN	2/8/2012	\$ 265.00
877430	HUGHES, WATTERS & ASKANASE, LL	2/8/2012	\$ 10.00
877431	JACOB MICHAEL WEATHERBY	2/8/2012	\$ 50.00
877432	DAVID MEDINA	2/8/2012	\$ 50.00
877433	TREASURES OF TEXAS REALTY	2/8/2012	\$ 91.00
877434	MICHIKO RUIZ & DAVID HOWARD	2/8/2012	\$ 91.00
877435	VICTORIA CABRERA	2/8/2012	\$ 39.00
877436	FRANCISCA JAIMEZ	2/8/2012	\$ 9.00
877437	STEVEN NEIL COLAW	2/8/2012	\$ 501.00
877438	AMY HERRERA	2/8/2012	\$ 1,160.00
877439	SADDLEWOOD APTS	2/8/2012	\$ 165.00
877440	TREASURES OF TEXAS REALTY	2/8/2012	\$ 91.00
877441	A 1 FIRE & SAFETY	2/8/2012	\$ 548.75
877442	ABBOTT ED. D., DAVID W.	2/8/2012	\$ 300.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
877443	ABBOTT LABORATORIES INC	2/8/2012	\$ 264.13
877444	ACE BOLT & SCREW CO	2/8/2012	\$ 174.00
877445	ADT SECURITY SYSTEMS INC	2/8/2012	\$ 201.44
877446	ALAMO AREA COUNCIL OF GOV'T	2/8/2012	\$ 41,382.76
877447	ALAMO STAMP & ENGRAVING	2/8/2012	\$ 176.85
877448	ALLEGRA PRINT & IMAGING	2/8/2012	\$ 63.94
877449	ALLIED ADVERTISING INC	2/8/2012	\$ 360.00
877450	ALLIED BARTON SECURITY SERVICE	2/8/2012	\$ 55,831.52
877451	AMERA-CHEM INC	2/8/2012	\$ 41.95
877452	ANALYTICAL SCIENTIFIC LTD	2/8/2012	\$ 23.92
877453	APPLIED BIOSYSTEMS	2/8/2012	\$ 13,345.32
877454	AT&T	2/8/2012	\$ 996.44
877455	AUTOMATED BUSINESS SYSTEMS	2/8/2012	\$ 743.74
877456	BAPTIST CHILD AND FAMILY SVCS	2/8/2012	\$ 58,894.50
877457	BEXAR FAMILY SOLUTIONS	2/8/2012	\$ 1,330.00
877458	BOSWORTH PAPERS INC	2/8/2012	\$ 7,302.66
877459	BROOKS, DAVID B	2/8/2012	\$ 600.00
877460	CANON-FINANCIAL SERVICES	2/8/2012	\$ 1,971.76
877461	CHARM-TEX	2/8/2012	\$ 2,067.84
877462	CINTAS DOCUMENT MANAGEMENT	2/8/2012	\$ 180.00
877463	COBB TIME EQUIPMENT, INC	2/8/2012	\$ 145.00
877464	COLLEGE OF AMER. PATHOLOGISTS	2/8/2012	\$ 2,467.00
877465	COMFORT AIR ENGINEERING INC	2/8/2012	\$ 157.50
877466	COMMONWEALTH TRADING CORP	2/8/2012	\$ 617.06
877467	CORNELL CORRECTIONS OF TX INC	2/8/2012	\$ 30,858.15
877468	COSTA BRAVA HOUSING LTD	2/8/2012	\$ 444.00
877469	CTWP LEASING	2/8/2012	\$ 436.48
877470	DELL MARKETING, LP	2/8/2012	\$ 21,464.86
877471	DERBY INDUSTRIES	2/8/2012	\$ 6,316.80
877472	DIAZ DE LEON PHD, CYNTHIA	2/8/2012	\$ 400.00
877473	DISCOUNT LASER INC	2/8/2012	\$ 821.00
877474	DRAGON FIRE SYSTEMS	2/8/2012	\$ 1,807.75
877475	ECOLAB INC	2/8/2012	\$ 3,204.00
877476	ETC INSTITUTE	2/8/2012	\$ 10,352.72
877477	EVERYDAY LIFE	2/8/2012	\$ 15,949.85
877478	FAMILY SERVICE ASSOC OF SA INC	2/8/2012	\$ 22,196.00
877479	FEDEX	2/8/2012	\$ 217.59
877480	FLOWERS BAKING CO	2/8/2012	\$ 2,566.56
877481	FRANK W ROBINSON POLYGRAPH SVC	2/8/2012	\$ 150.00
877482	FRESH POINT SOUTH TEXAS, LP	2/8/2012	\$ 3,007.30
877483	GARCIA, JUDGE RICARDO H.	2/8/2012	\$ 40,005.00
877484	GITTINGER, KAROLYN K	2/8/2012	\$ 52.50
877485	GRAINGER INC	2/8/2012	\$ 182.85
877486	GRANDE COMMUNICATIONS INC	2/8/2012	\$ 778.24
877487	GULF COAST TRADES CENTER	2/8/2012	\$ 3,456.25
877488	HISP-AMER POLICE CMD OFF ASSN	2/8/2012	\$ 810.00
877489	HAYS COUNTY JUVENILE CENTER	2/8/2012	\$ 33,320.00
877490	IMAGERY GRAPHIC SYSTEMS INC	2/8/2012	\$ 713.58
877491	IMMUNALYSIS	2/8/2012	\$ 3,957.00
877492	INTERNATIONAL BUILDING SVCS.	2/8/2012	\$ 1,120.00
877493	INTRUDER ALERT SYSTEMS, INC.	2/8/2012	\$ 93.80
877494	IRON MOUNTAIN RECORDS MGMT	2/8/2012	\$ 3,215.20
877495	JONES & COOK STATIONERS	2/8/2012	\$ 2,401.62
877496	KIMLEY-HORN & ASSOCIATES INC	2/8/2012	\$ 26,933.86
877497	LABATT FOOD SERVICE, LLC.	2/8/2012	\$ 36,229.80
877498	LEXIS-NEXIS	2/8/2012	\$ 88.71
877499	LODDE TYPEWRITER CO	2/8/2012	\$ 1,711.00
877500	MAIL FINANCE INC	2/8/2012	\$ 610.34
877501	MILLENNIUM BUSINESS FORMS	2/8/2012	\$ 218.80

**BEXAR COUNTY  
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877502	MYBINDING.COM	2/8/2012	\$ 1,007.16
877503	NATIONAL ASSOC OF COUNTIES	2/8/2012	\$ 27,860.00
877504	OAKLEY, PAMELA A OD	2/8/2012	\$ 60.00
877505	PARTNERSHIP -SUSTAINABLE COMM	2/8/2012	\$ 79.00
877506	PITNEY BOWES INC	2/8/2012	\$ 44.00
877507	PRAXAIR DISTRIBUTION INC	2/8/2012	\$ 583.81
877508	PRESTO PRINTING	2/8/2012	\$ 813.72
877509	PRODUCTIVITY CENTER INC	2/8/2012	\$ 1,500.00
877510	QUILL CORPORATION	2/8/2012	\$ 389.00
877511	RDO EQUIPMENT COMPANY	2/8/2012	\$ 1,588.66
877512	ROTO ROOTER SERVICES CO	2/8/2012	\$ 625.00
877513	SA INDEPENDENT SCHOOL DISTRICT	2/8/2012	\$ 25.00
877514	SAM PACK'S FIRE STAR FORD	2/8/2012	\$ 393,454.23
877515	SAMCO CAPITAL MARKETS INC	2/8/2012	\$ 4,815.91
877516	SHELTON PRESORT INC	2/8/2012	\$ 3,323.42
877517	SIMPLEXGRINNELL	2/8/2012	\$ 31,461.47
877518	SKYLINE EQUIPMENT INC	2/8/2012	\$ 125.00
877519	STANTON, PETER J	2/8/2012	\$ 1,275.00
877520	TDINDUSTRIES	2/8/2012	\$ 20,125.00
877521	THE KNOX COMPANY, INC	2/8/2012	\$ 22.41
877522	TIME WARNER CABLE SAN ANTONIO	2/8/2012	\$ 345.69
877523	TODAY'S OFFICE CENTRE	2/8/2012	\$ 228.00
877524	TOSHIBA	2/8/2012	\$ 220.23
877525	TOSHIBA	2/8/2012	\$ 1,060.74
877526	TOSHIBA OCS	2/8/2012	\$ 1,941.07
877527	TOSHIBA OCS	2/8/2012	\$ 1,604.17
877528	TRECO SERVICES INC	2/8/2012	\$ 940.00
877529	TRI-TECH FORENSICS INC	2/8/2012	\$ 472.00
877530	TX CORRECTIONS ASSOCIATION	2/8/2012	\$ 120.00
877531	UNIFIRST	2/8/2012	\$ 329.63
877532	UNITED MEDICAL CENTERS	2/8/2012	\$ 28,683.86
877533	VALLA CONSTRUCTION INC	2/8/2012	\$ 4,944.00
877534	VARSITY CONTRACTORS, INC.	2/8/2012	\$ 354.00
877535	VICTORIA CITY-CO HEALTH DEPT	2/8/2012	\$ 7,310.03
877536	VICTORIA COUNTY	2/8/2012	\$ 1,120.00
877537	VOLOGY INC	2/8/2012	\$ 2,475.00
877538	WORLDWIDE PEST CONTROL INC	2/8/2012	\$ 105.00
877539	WTS	2/8/2012	\$ 225.00
			\$ 1,108,714.23

<b>EFT PAYMENTS FOR: 02/08/2012</b>
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20812001	ADAMS, EDWARD H	2/8/2012	\$ 206.25
20812002	AGUILERA, JUAN P.	2/8/2012	\$ 100.00
20812003	ALVARADO, ROSEMARIE	2/8/2012	\$ 840.00
20812004	AMBROSINO JR, ROBERTO	2/8/2012	\$ 937.50
20812005	ANDREWS, JOCELYN C	2/8/2012	\$ 200.00
20812006	BAIN JR, CECIL W	2/8/2012	\$ 1,715.00
20812007	BASELUOS, MICHAEL	2/8/2012	\$ 140.00
20812008	BINEHAM, WILLIAM DOUGLAS	2/8/2012	\$ 900.00
20812009	BLAKE, ANGELA LUTHI	2/8/2012	\$ 1,040.00
20812010	BLOMSTER, JEANNE L.	2/8/2012	\$ 358.00
20812011	BOYD, FRANKIE GENEVA	2/8/2012	\$ 500.00
20812012	BROWN, EDITH Y	2/8/2012	\$ 165.00
20812013	BUSTAMANTE, REBECCA	2/8/2012	\$ 305.00
20812014	CALLAHAN, VINCENT D	2/8/2012	\$ 13,465.00
20812015	CANTRELL, ANTHONY B	2/8/2012	\$ 140.00
20812016	CHRISTENSEN, CARL L	2/8/2012	\$ 1,710.00



**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20812017	CONNOLLY, THERESA M.	2/8/2012	\$ 140.00
20812018	COSGROVE, RONALD B.	2/8/2012	\$ 900.00
20812019	CRAIG, PAMELA	2/8/2012	\$ 280.00
20812020	DAVIDSON, WILLIAM F	2/8/2012	\$ 750.00
20812021	DE HOYOS, JOANN S.	2/8/2012	\$ 140.00
20812022	DELANO JR., WILLIAM G.	2/8/2012	\$ 1,050.00
20812023	DUNCAN, YVONNE	2/8/2012	\$ 363.00
20812024	EARLY, GLORIA YATES	2/8/2012	\$ 500.00
20812025	EASTLAND, BRITT	2/8/2012	\$ 2,779.00
20812026	HARDY, BRENT R	2/8/2012	\$ 737.50
20812027	HILL, DALE L.	2/8/2012	\$ 650.00
20812028	HOELSCHER, JOSEPH	2/8/2012	\$ 601.25
20812029	JENNINGS, JEAN	2/8/2012	\$ 600.00
20812030	KELL, ORLANDO	2/8/2012	\$ 200.00
20812031	KESSLER JR, WILLIAM F.	2/8/2012	\$ 300.00
20812032	MAURER, VIRGINIA E	2/8/2012	\$ 200.00
20812033	PARKER, RANDALL A	2/8/2012	\$ 140.00
20812034	PATTERSON, JULIE BRAY	2/8/2012	\$ 75.00
20812035	ROBERTSON, JOHN H	2/8/2012	\$ 400.00
20812036	RODRIGUEZ, CHRISTOPHER PAUL	2/8/2012	\$ 140.00
20812037	SHELLER, TERESA RACHEL	2/8/2012	\$ 240.00
20812038	SETTLE, ELIZABETH A.	2/8/2012	\$ 150.00
20812039	UNGER, BEATRIZ	2/8/2012	\$ 140.00
20812040	UZOMBA, GRACE M	2/8/2012	\$ 140.00
20812041	VALDEZ JR., JERRY	2/8/2012	\$ 610.00
20812042	VASQUEZ, PAUL	2/8/2012	\$ 333.00
20812043	VIERA, PATRICIA	2/8/2012	\$ 140.00
20812044	WHITE, JEROME	2/8/2012	\$ 983.33
20812045	WHITE, MICHAEL W.	2/8/2012	\$ 330.00
20812046	WILSON, GREGORY L	2/8/2012	\$ 140.00
20812047	XIMENEZ, ALFREDO M	2/8/2012	\$ 140.00
20812048	ZAMORA, LAUREN D	2/8/2012	\$ 415.00
20812049	AFFORDABLE CUSTODIAL SUPPLIES	2/8/2012	\$ 2,357.40
20812050	AIRGAS SOUTHWEST INC	2/8/2012	\$ 463.78
20812051	ALAMO AREA RESOURCE CENTER	2/8/2012	\$ 22,920.72
20812052	BARTLETT COCKE INC	2/8/2012	\$ 545,223.36
20812053	BFSC GROUP LP	2/8/2012	\$ 11,340.00
20812054	CDW GOVERNMENT, LLC.	2/8/2012	\$ 10,061.19
20812055	CENTER FOR HEALTH CARE SVCS	2/8/2012	\$ 11,714.82
20812056	DAVIDSON & TROILO	2/8/2012	\$ 1,020.00
20812057	DC DISTRIBUTING	2/8/2012	\$ 926.75
20812058	GLOBAL 360 BGS INC	2/8/2012	\$ 963.00
20812059	LYNWOOD BUILDING MATERIALS INC	2/8/2012	\$ 1,008.00
20812060	M E ALLISON & CO INC	2/8/2012	\$ 11,430.00
20812061	OCE IMAGISTICS INC	2/8/2012	\$ 362.74
20812062	OCE IMAGISTICS INC	2/8/2012	\$ 3,041.69
20812063	OFFICE DEPOT	2/8/2012	\$ 39,540.81
20812064	SA EXPRESS NEWS	2/8/2012	\$ 325.00
20812065	SERVICES BY VITAL SIGNS INC	2/8/2012	\$ 110.00
20812066	THE GEO GROUP INC	2/8/2012	\$ 59,815.43
20812067	THOMSON-WEST	2/8/2012	\$ 1,527.50
20812068	WASTE MANAGEMENT OF TEXAS INC	2/8/2012	\$ 4,716.48
			<b>\$ 766,297.50</b>

**MANUAL CHECK LIST FOR: 02/03/2012-02/06/2012**

877253 CERTIFIED SEPTIC INSPECTIONS	2/3/2012	\$ 4,260.00
877254 EVER CHANGE YOUTH & FAMILY	2/3/2012	\$ 2,850.00

**BEXAR COUNTY  
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877255	GARZA/GONZALEZ & ASSOCIATES	2/3/2012	\$ 33,040.00
877256	M E ALLISON & CO INC	2/3/2012	\$ 2,865.22
877258	NEW BEGINNINGS CAPITAL	2/3/2012	\$ 14,673.00
877260	TEXAS STERLING CONSTRUCTION CO	2/3/2012	\$ 553,874.59
877262	UNIVERSITY HEALTH SYSTEM	2/3/2012	\$ 7,892.68
877257	MILLAN, JAMES	2/3/2012	\$ 7,125.00
877263	US POSTMASTER	2/3/2012	\$ 10,000.00
877264	WIGGINS, EVELYN	2/3/2012	\$ 321.00
877259	SAN ANTONIO SPORTS FOUNDATION	2/3/2012	\$ 12,000.00
877261	TX DISTRICT & COUNTY ATTORNEY	2/3/2012	\$ 11,910.00
877265	ASMC ALAMO CITY CHAPTER	2/6/2012	\$ 125.00
877266	ASMC ALAMO CITY CHAPTER	2/6/2012	\$ 175.00
877267	CDW GOVERNMENT, LLC.	2/6/2012	\$ 34.85
877268	CPS ENERGY	2/6/2012	\$ 16,451.05
			<b>\$ 677,597.39</b>

<b>WIRE PAYMENT LIST FOR: 02/08/2012</b>
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WIRE	HUMANA INSURANCE	\$ 331,997.30
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 70,838.91
WIRE	TRI STAR	\$ 43,830.25
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 18,827.13
		<b>\$ 465,493.59</b>
<b>GRAND TOTAL</b>		<b>\$ 3,018,102.71</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/10/2012</b>			
877540	ACEVEDO, PAUL R.	2/10/2012	\$ 140.00
877541	ACEVEDO, ROCHELLE	2/10/2012	\$ 416.66
877542	ACEVEDO, SAUL R.	2/10/2012	\$ 165.00
877543	ADAMS, RAY HARRIS	2/10/2012	\$ 400.00
877544	ALMAZAN, ANTONIO	2/10/2012	\$ 100.00
877545	ANDRADE, ROLANDO C.	2/10/2012	\$ 140.00
877546	ARRIAGA, DENNIS	2/10/2012	\$ 1,092.89
877547	BALDERAS, MARISA	2/10/2012	\$ 300.00
877548	BASS, JUAN	2/10/2012	\$ 575.00
877549	BAUGH, GEORGE W.	2/10/2012	\$ 300.00
877550	BAUMAN, BROOKE ALLISON	2/10/2012	\$ 798.88
877551	BEAL, PHYLLIS J	2/10/2012	\$ 420.00
877552	BECK, THOMAS B.	2/10/2012	\$ 165.00
877553	BELCHER, KRISTEN L	2/10/2012	\$ 700.00
877554	BELIVEAU, MICHAEL	2/10/2012	\$ 240.00
877555	BELL, KENNETH	2/10/2012	\$ 680.00
877556	BENAVIDES, ALMA	2/10/2012	\$ 1,528.75
877557	BENAVIDES, MARK H	2/10/2012	\$ 614.97
877558	BENAVIDES, MICHAEL H	2/10/2012	\$ 980.00
877559	BOMBENGER, MARK J	2/10/2012	\$ 7,100.00
877560	BOYD, STEPHANIE R	2/10/2012	\$ 500.00
877561	BRADLEY, MARILYN	2/10/2012	\$ 240.00
877562	BRADNEY, SCOTT	2/10/2012	\$ 450.00
877563	BRASWELL, MARK E.	2/10/2012	\$ 220.00
877564	BRITO, MARIA T.	2/10/2012	\$ 1,264.50
877565	BROOKS, WILLIAM	2/10/2012	\$ 300.00
877566	BROWN, CELESTE	2/10/2012	\$ 306.66
877567	BROWN, STEPHANIE R	2/10/2012	\$ 140.00
877568	BRUNER, JAMES L.	2/10/2012	\$ 400.00
877569	BUNK, J CHARLES	2/10/2012	\$ 525.00
877570	BURKE, DEBORAH S.	2/10/2012	\$ 500.00
877571	BUSH, KIMBERLY	2/10/2012	\$ 175.00
877572	BUTCHER, CHARLES W	2/10/2012	\$ 280.00
877573	BUTLER III, MILTON C.	2/10/2012	\$ 545.00
877574	BYINGTON, RICARDO A	2/10/2012	\$ 120.00
877575	CALDAROLA, GAYLE	2/10/2012	\$ 602.95
877576	CAMPBELL, R DOUGLAS	2/10/2012	\$ 600.00
877577	CANALES, JORGE	2/10/2012	\$ 25.00
877578	CARRAWAY, ROBERT B	2/10/2012	\$ 459.50
877579	CASTANON, ORLANDO	2/10/2012	\$ 355.00
877580	CASTILLO, INA	2/10/2012	\$ 1,075.00
877581	CHAIRES, ALBERTO	2/10/2012	\$ 883.16
877582	CHRISTIAN, DAVID D	2/10/2012	\$ 400.00
877583	CHRISTIAN, MLISS	2/10/2012	\$ 753.75
877584	CLARKE, PATRICK EMMETT	2/10/2012	\$ 520.00
877585	COHEN, LAWRENCE MICHAEL	2/10/2012	\$ 355.00
877586	COLLINS, MICHAEL J.	2/10/2012	\$ 780.00
877587	COLTON, ANTHONY	2/10/2012	\$ 406.66
877588	CORBY, KAREN L	2/10/2012	\$ 405.00
877589	CORONADO, TODD GIL	2/10/2012	\$ 920.00
877590	COX, CORNELIUS N.	2/10/2012	\$ 100.00
877591	CRAWSHAW, ADAM	2/10/2012	\$ 330.00
877592	CRUZ, JASON	2/10/2012	\$ 8,271.57
877593	CUELLAR, DAVID A	2/10/2012	\$ 500.00
877594	CURA JR, OMAR	2/10/2012	\$ 75.00
877595	DARLING, MARK	2/10/2012	\$ 1,150.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
877596	DAVIS, JOHN F.	2/10/2012	\$ 310.00
877597	DAVIS, SHEY	2/10/2012	\$ 5,205.00
877598	DELAVAN, MARY KAY	2/10/2012	\$ 135.10
877599	DELGADO, BLAS H	2/10/2012	\$ 240.00
877600	DESMARAIS, GREGG	2/10/2012	\$ 8,200.00
877601	DEVEAU, PATRICIA BLASCHKE	2/10/2012	\$ 130.00
877602	DEWALT, ERIC A.	2/10/2012	\$ 140.00
877603	DIACHIN, DEAN A	2/10/2012	\$ 330.00
877604	DICKSON JR, FRANK L	2/10/2012	\$ 420.00
877605	DULLNIG, DARRELL SCOTT	2/10/2012	\$ 821.63
877606	DUMPH, SUSAN	2/10/2012	\$ 798.28
877607	DYCHES JR, MARION S	2/10/2012	\$ 140.00
877608	ECHAVARRIA, JOSEPH	2/10/2012	\$ 1,063.50
877609	EDELMAN, ANDREW H	2/10/2012	\$ 240.00
877610	EDWARDS, SUSAN ANN	2/10/2012	\$ 745.00
877611	EMMONS, DEREK W	2/10/2012	\$ 800.00
877612	ESCALONA, KRISTINA	2/10/2012	\$ 298.50
877613	ESPINOSA, CLAUDINE VILLEGAS	2/10/2012	\$ 1,039.07
877614	ETHERIDGE, JOHN BLAKE	2/10/2012	\$ 165.00
877615	FINCH, MATTHEW L	2/10/2012	\$ 995.00
877616	FISHER, ELIZABETH ANN	2/10/2012	\$ 5,640.00
877617	FUENTES-VALDEZ, MARY E	2/10/2012	\$ 550.00
877618	GADDIS, HOWARD	2/10/2012	\$ 815.00
877619	GAONA, ROBERT	2/10/2012	\$ 1,165.00
877620	GARCIA JR, RICHARD L	2/10/2012	\$ 2,263.65
877621	GARCIA, JAVIER M.	2/10/2012	\$ 100.00
877622	GARCIA, M THERESA	2/10/2012	\$ 526.67
877623	GARCIA, ROLAND J	2/10/2012	\$ 531.23
877624	GARZA, AISSA	2/10/2012	\$ 140.00
877625	GARZA, CECILIA	2/10/2012	\$ 325.00
877626	GEBBIA, ROBERT F	2/10/2012	\$ 140.00
877627	GOLDWATER, BIANCA ZUNIGA	2/10/2012	\$ 165.00
877628	GRAHAM-ESPARZA, STEPHANIE K	2/10/2012	\$ 140.00
877629	GRANADOS, MICHAEL DAVID	2/10/2012	\$ 140.00
877630	GRAUL JR, ROBERT L	2/10/2012	\$ 137.00
877631	GUERRERO, MONICA ELAINE	2/10/2012	\$ 140.00
877632	HAJEK III, ANTON PAUL	2/10/2012	\$ 180.00
877633	HARDY, MILAGROS LAURA	2/10/2012	\$ 300.00
877634	HEATH, PAUL LEE	2/10/2012	\$ 140.00
877635	HERNANDEZ III, MIGUEL A.	2/10/2012	\$ 140.00
877636	HERNANDEZ, FLAVIO	2/10/2012	\$ 280.00
877637	HICKS, JOHN T	2/10/2012	\$ 100.00
877638	HITCHINGS, BARRY	2/10/2012	\$ 150.00
877639	HORDINSKI, MEGAN	2/10/2012	\$ 305.00
877640	HUDSON, CINDY S	2/10/2012	\$ 330.00
877641	HUFF, YOLANDA T	2/10/2012	\$ 1,585.00
877642	IZAGUIRRE, ABEL	2/10/2012	\$ 162.50
877643	JAROSZEWSKI, REBECCA	2/10/2012	\$ 298.83
877644	JAY, PATRICIA	2/10/2012	\$ 125.00
877645	JIMENEZ, ROBERT A	2/10/2012	\$ 100.00
877646	JOYNER, JONATHAN KUIPERS	2/10/2012	\$ 280.00
877647	KALE, ANEETA	2/10/2012	\$ 190.00
877648	KEILER, WILLIAM G	2/10/2012	\$ 250.00
877649	KIRKWOOD, MARKES E	2/10/2012	\$ 445.00
877650	KOBS, ADAM LAKE	2/10/2012	\$ 400.00
877651	KRAMER, SUZANNE	2/10/2012	\$ 1,469.33
877652	KREIDER III, EVERETTE F	2/10/2012	\$ 125.00
877653	KRIEBEL, JACQUELINE	2/10/2012	\$ 140.00
877654	LAFUENTE-GAONA, CYNTHIA	2/10/2012	\$ 475.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
877655	LATIMER, MIKE	2/10/2012	\$ 140.00
877656	LAUGHLIN, JUDITH A.	2/10/2012	\$ 2,800.00
877657	LEAL, RAFAEL	2/10/2012	\$ 100.00
877658	LEGARRETA, VERONICA I	2/10/2012	\$ 190.00
877659	LILLEMOM, KANON B	2/10/2012	\$ 515.00
877660	LLANAS, MAUREEN K	2/10/2012	\$ 100.00
877661	LONGAKER, KENTON DEEM	2/10/2012	\$ 300.00
877662	LOPEZ, SYLVIA MARIE	2/10/2012	\$ 832.75
877663	LOXSOM, ANDREW J	2/10/2012	\$ 1,113.00
877664	MANRIQUEZ, AUDREY E	2/10/2012	\$ 150.00
877665	MARROQUIN, JOSE ROBERTO	2/10/2012	\$ 140.00
877666	MARTINEZ, HECTOR Q	2/10/2012	\$ 100.00
877667	MARTINEZ, RAYMOND	2/10/2012	\$ 350.00
877668	MAYNARD III, WILLIAM J	2/10/2012	\$ 280.00
877669	MEYRAT, JAMES	2/10/2012	\$ 299.98
877670	MITCHELL, RUSSELL	2/10/2012	\$ 140.00
877671	MOORE, JEFFERSON	2/10/2012	\$ 357.50
877672	MORGAN, M. FAYE	2/10/2012	\$ 450.00
877673	NISBET, JENNIFER	2/10/2012	\$ 165.00
877674	OLTERSODORF, JAMES	2/10/2012	\$ 925.00
877675	PARKER, MARGARET LOMBARDO	2/10/2012	\$ 480.00
877676	PATE JR, ROBERT C	2/10/2012	\$ 489.00
877677	PEDRAZA JR, ANTONIO	2/10/2012	\$ 400.00
877678	PERALES, RAUL	2/10/2012	\$ 600.00
877679	PEREZ, LINDA IRENE	2/10/2012	\$ 140.00
877680	PLACIER, THOMAS L.	2/10/2012	\$ 490.00
877681	POLLOCK, JULIE B.	2/10/2012	\$ 500.00
877682	PORTER, ROBERT A	2/10/2012	\$ 140.00
877683	POWERS, BRIAN	2/10/2012	\$ 1,340.00
877684	PREVITI, DAPHNE	2/10/2012	\$ 455.00
877685	PRICE, ASHLEY D	2/10/2012	\$ 419.15
877686	RAMBHOTLA, KAUSHIK	2/10/2012	\$ 140.00
877687	RAMIREZ, CARMEN M	2/10/2012	\$ 140.00
877688	RAMIREZ, CELESTE MARIE	2/10/2012	\$ 490.00
877689	RAMOS, MICHAEL ANTHONY	2/10/2012	\$ 1,458.00
877690	REECE JR., WILLIAM T.	2/10/2012	\$ 140.00
877691	REED, REBECCA L	2/10/2012	\$ 496.65
877692	REED, REBECCA L	2/10/2012	\$ 161.67
877693	REEVES, JAMES M	2/10/2012	\$ 190.00
877694	REYES, ROSARIO	2/10/2012	\$ 1,177.00
877695	RICHARDSON, LIONEL	2/10/2012	\$ 515.00
877696	RODRIGUEZ, ALBERT	2/10/2012	\$ 2,505.00
877697	ROSENBAACH, BEN	2/10/2012	\$ 140.00
877698	ROSS, ROBYN DIANN	2/10/2012	\$ 600.00
877699	ROSS, TRACY E	2/10/2012	\$ 500.00
877700	RUBIOLA JR., CHARLES	2/10/2012	\$ 625.00
877701	SABRIN, ADAM JASON	2/10/2012	\$ 165.00
877702	SALAZAR, MARIA	2/10/2012	\$ 595.00
877703	SALDANA III, HUMBERTO	2/10/2012	\$ 500.00
877704	SALDANA, GLORIA	2/10/2012	\$ 295.00
877705	SANCHEZ, JESSE M.	2/10/2012	\$ 500.00
877706	SANTOS, TEODORE J	2/10/2012	\$ 165.00
877707	SCHARFF, ALEX J.	2/10/2012	\$ 100.00
877708	SEPULVEDA JR., JESSE A.	2/10/2012	\$ 850.00
877709	SHAEFFER, TYLDEN	2/10/2012	\$ 400.00
877710	SHAFFER, GEORGE E	2/10/2012	\$ 4,305.00
877711	SHAW III, WILLIAM H	2/10/2012	\$ 726.14
877712	SHEFFIELD, SHAWN D	2/10/2012	\$ 580.00
877713	SHERROD, NATASHA	2/10/2012	\$ 140.00

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877714	SILVA, JENNIFER WARREN	2/10/2012	\$ 237.48
877715	SIMPSON, SCOTT	2/10/2012	\$ 75.00
877716	SKINNER, NELSON P.	2/10/2012	\$ 190.00
877717	SLIMANE, NATHAN W	2/10/2012	\$ 140.00
877718	SMITH, PAUL J	2/10/2012	\$ 1,725.00
877719	SOUZA, LAWRENCE J	2/10/2012	\$ 140.00
877720	SOWELL, SCOTT A	2/10/2012	\$ 380.00
877721	SOYARS, JODI S	2/10/2012	\$ 435.00
877722	SPARR, JENNIFER H.	2/10/2012	\$ 140.00
877723	STENBERG, JOE	2/10/2012	\$ 165.00
877724	STEPHENS, KATHRYN A	2/10/2012	\$ 287.90
877725	STOLHANDSKE II, CARL THOMAS	2/10/2012	\$ 1,920.00
877726	STRICKLAND, AMANDA	2/10/2012	\$ 140.00
877727	STRICKLAND, JOSEPH	2/10/2012	\$ 265.00
877728	TARVER, WALLACE P.	2/10/2012	\$ 505.00
877729	TOCCI, JAMES V	2/10/2012	\$ 100.00
877730	TORRES, MINERVA	2/10/2012	\$ 683.19
877731	TORRES-STAHL, CATHERINE	2/10/2012	\$ 75.00
877732	TRAN, WILLIAM	2/10/2012	\$ 140.00
877733	UDESHI, KUNAL	2/10/2012	\$ 140.00
877734	URESTI, PABLO	2/10/2012	\$ 100.00
877735	VALDES, VICTOR M.	2/10/2012	\$ 140.00
877736	VALICEK, MICHAEL D.	2/10/2012	\$ 1,750.00
877737	VALICEK, MYRA MICHELLE	2/10/2012	\$ 140.00
877738	VALLADARES, MARLON	2/10/2012	\$ 550.00
877739	VAN NESS, JESSE	2/10/2012	\$ 1,482.53
877740	VOLK, DAVID	2/10/2012	\$ 662.91
877741	WALTERS, DEEPALI MEENU	2/10/2012	\$ 150.00
877742	WARNER, JAMES M	2/10/2012	\$ 550.00
877743	WEIR, WARREN	2/10/2012	\$ 225.00
877744	WHITE, MARSHALL D	2/10/2012	\$ 470.00
877745	WHITT, IRENE	2/10/2012	\$ 140.00
877746	WILLIS, DAVID L.	2/10/2012	\$ 175.00
877747	WINTER, JOHN M	2/10/2012	\$ 1,140.00
877748	WOLF, WARREN ALAN	2/10/2012	\$ 200.00
877749	WOOD, WAYNE TED	2/10/2012	\$ 640.00
877750	WRIGHT, CRYSTAL MONIQUE	2/10/2012	\$ 500.00
877751	ZAMORA, MICHAEL R	2/10/2012	\$ 290.00
877752	ZEPEDA, RODOLFO	2/10/2012	\$ 400.00
877753	ZIMMERMAN, RONALD D	2/10/2012	\$ 202.08
877754	ADAMS, REGINA LICATA	2/10/2012	\$ 34.65
877755	AGUILA, ARACELI	2/10/2012	\$ 95.15
877756	ALEXANDER, KARL	2/10/2012	\$ 76.50
877757	ALLEN, MIKE	2/10/2012	\$ 75.00
877758	ALTMAN, MARJORIE	2/10/2012	\$ 165.00
877759	ALVA, ANDREW	2/10/2012	\$ 152.63
877760	ANCIRA, YVONNE	2/10/2012	\$ 39.60
877761	ANIOL, EMILIANN	2/10/2012	\$ 17.60
877762	AUGSBURGER, ROBERT J	2/10/2012	\$ 60.00
877763	BARRIENTEZ, MELINDA	2/10/2012	\$ 27.39
877764	BARRON, CELINDA	2/10/2012	\$ 248.60
877765	BEAN, SUSAN	2/10/2012	\$ 131.07
877766	BRABHAM, HAROLD "GENO"	2/10/2012	\$ 251.10
877767	BRAY JR, LARRY	2/10/2012	\$ 218.90
877768	BROZ, KYLA	2/10/2012	\$ 110.16
877769	CANTU, FRANK D	2/10/2012	\$ 48.00
877770	CASTILLO, JACKLYN	2/10/2012	\$ 770.97
877771	CAYLOR, VICTORIA	2/10/2012	\$ 241.45
877772	CERVANTES-SALINAS, LIZA	2/10/2012	\$ 172.70

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877773	CROSS, CASSANDRA	2/10/2012	\$ 41.80
877774	COLLINS, MARY	2/10/2012	\$ 21.78
877775	CONTRERAS, JAIME	2/10/2012	\$ 411.26
877776	CORTEZ, ARMANDO	2/10/2012	\$ 501.15
877777	CRAWFORD, SCOTT	2/10/2012	\$ 104.08
877778	CRUZ, MELISSA	2/10/2012	\$ 145.75
877779	DAVIS, ELIZABETH A	2/10/2012	\$ 139.70
877780	DAVIS, KAREN	2/10/2012	\$ 131.45
877781	DEAL, MARIA	2/10/2012	\$ 375.37
877782	DEHOYOS, ANGEL	2/10/2012	\$ 75.48
877783	DELGADO, GLORIA G.	2/10/2012	\$ 142.80
877784	DITTRICH, CHRISTINA	2/10/2012	\$ 76.45
877785	ESPARZA, CHANDA	2/10/2012	\$ 139.40
877786	FALLON, TIMOTHY	2/10/2012	\$ 79.05
877787	FRANZ, KURT	2/10/2012	\$ 981.12
877788	GARCES, JESSE J	2/10/2012	\$ 154.00
877789	GARCIA, JUAN G	2/10/2012	\$ 18.14
877790	GARCIA, REBECCA	2/10/2012	\$ 136.40
877791	GILMAN, NEIL R	2/10/2012	\$ 152.29
877792	GONZALES, FERNANDO	2/10/2012	\$ 47.30
877793	GONZALES, GERALD C	2/10/2012	\$ 367.40
877794	GONZALEZ, CELINA	2/10/2012	\$ 43.29
877795	GONZALEZ, DANIEL	2/10/2012	\$ 83.30
877796	GONZALEZ, MARIA DEL ROSARIO	2/10/2012	\$ 32.19
877797	GONZALEZ, YVONNE	2/10/2012	\$ 14.98
877798	GUERRA, JULIO A	2/10/2012	\$ 444.00
877799	GUERRERO, CARMELLA	2/10/2012	\$ 16.65
877800	GUEVARA, THOMAS	2/10/2012	\$ 88.80
877801	GUTIERREZ, STEPHANIE	2/10/2012	\$ 300.85
877802	HACKARD, SANDRA	2/10/2012	\$ 9.99
877803	HARRIS, LEA	2/10/2012	\$ 540.10
877804	HAYWOOD, THERESA	2/10/2012	\$ 153.45
877805	HENDERSON, WILLIAM ROGER	2/10/2012	\$ 224.78
877806	HERNANDEZ, CYNTHIA	2/10/2012	\$ 72.40
877807	HERNANDEZ, RUTHANNE	2/10/2012	\$ 153.45
877808	HOLLOWAY, TIMOTHY	2/10/2012	\$ 148.50
877809	IBARRA, STEVEN	2/10/2012	\$ 292.55
877810	INGOLDSBY, MICHELLE	2/10/2012	\$ 70.40
877811	JARAMILLO, DOREEN	2/10/2012	\$ 50.57
877812	KEEBAUGH, PATRICIA LYNN	2/10/2012	\$ 45.52
877813	LOGAN, LINDSEY	2/10/2012	\$ 33.99
877814	LOZANO, LISA J	2/10/2012	\$ 453.15
877815	LOZANO, RICHARD	2/10/2012	\$ 661.65
877816	LUNA, LIDYA R	2/10/2012	\$ 110.00
877817	MARTINEZ, MICHAEL E.	2/10/2012	\$ 223.67
877818	MARTINEZ, PEDRO	2/10/2012	\$ 170.50
877819	MARTINEZ, SUZANNE	2/10/2012	\$ 196.90
877820	MATHEWS, KENYATA	2/10/2012	\$ 18.81
877821	MAUPIN, JESSICA	2/10/2012	\$ 68.75
877822	MCKINNEY, DONNA KAY	2/10/2012	\$ 100.00
877823	MCKINNEY, DONNA KAY	2/10/2012	\$ 100.00
877824	MCKINNEY, DONNA KAY	2/10/2012	\$ 100.00
877825	MCKINNEY, DONNA KAY	2/10/2012	\$ 100.00
877826	MCMANUS, KEVIN	2/10/2012	\$ 210.63
877827	MCWHORTER, RUSSELL S	2/10/2012	\$ 75.00
877828	MONTALVO, JOSEFINA LOPEZ	2/10/2012	\$ 196.07
877829	MORRISON, ELIZABETH	2/10/2012	\$ 11.33
877830	NAVA, TIM	2/10/2012	\$ 627.55
877831	NEALY, WYNELL	2/10/2012	\$ 230.45

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877832	NEERMAN, MICHAEL	2/10/2012	\$ 22.44
877833	OLIVER, RICHARD H.	2/10/2012	\$ 348.97
877834	ORTEGA, GLORIA J	2/10/2012	\$ 28.05
877835	ORTIZ, ALBERTA L	2/10/2012	\$ 143.55
877836	OVALLES, CAMILLE	2/10/2012	\$ 397.10
877837	PAGE, NICOLAS JAMES DIDELOT	2/10/2012	\$ 79.96
877838	PARKER, TAURUS	2/10/2012	\$ 362.82
877839	PEREZ JR, GILBERT G	2/10/2012	\$ 169.40
877840	PEREZ, ALMA	2/10/2012	\$ 184.26
877841	PERKINS, ERIC	2/10/2012	\$ 102.30
877842	PESES, MIKE	2/10/2012	\$ 95.00
877843	PETRY, HELEN	2/10/2012	\$ 45.00
877844	PRIETO, ANDRES	2/10/2012	\$ 91.85
877845	RAMIREZ, NANCY Y	2/10/2012	\$ 225.50
877846	RAMIREZ, RODOLFO	2/10/2012	\$ 50.49
877847	RAMON, RICHARD H.	2/10/2012	\$ 426.25
877848	RAMOS, CARMEN	2/10/2012	\$ 115.50
877849	ROBALIN, ROBBI L	2/10/2012	\$ 63.25
877850	RODRIGUEZ, SERGEANT RUBEN	2/10/2012	\$ 937.17
877851	ROSAS, HOPE	2/10/2012	\$ 13.26
877852	RUIZ, LYDIA C	2/10/2012	\$ 184.42
877853	RUIZ, ROLANDO	2/10/2012	\$ 151.25
877854	SALINAS, PATRICIA L	2/10/2012	\$ 283.25
877855	SANCHEZ, RAUL A	2/10/2012	\$ 174.22
877856	SANTA CRUZ, PATRICIA	2/10/2012	\$ 183.15
877857	SCHEETS, THERESA A	2/10/2012	\$ 33.00
877858	SCHLEPP, CORY	2/10/2012	\$ 234.30
877859	SHAW, JEROME	2/10/2012	\$ 496.65
877860	SILVA, CARLOS	2/10/2012	\$ 314.05
877861	SIMONS, MARY ANN	2/10/2012	\$ 133.65
877862	SITZ-CASTILLO, ANITA	2/10/2012	\$ 213.12
877863	SLIZ, ROBERT J.	2/10/2012	\$ 343.20
877864	SMITH, ROBERT C	2/10/2012	\$ 327.80
877865	SMITHERMAN, KRYSTAL	2/10/2012	\$ 50.60
877866	STANTON, MARY A	2/10/2012	\$ 57.47
877867	TREVINO, ROBERT	2/10/2012	\$ 14.32
877868	URIEGAS, MELISSA	2/10/2012	\$ 189.20
877869	VALDEZ, ENRICO	2/10/2012	\$ 86.03
877870	VASQUEZ, BRENDA	2/10/2012	\$ 22.51
877871	VASQUEZ, TAMARA	2/10/2012	\$ 55.00
877872	VASQUEZ, TONY	2/10/2012	\$ 981.12
877873	VOGT, ROSALIE	2/10/2012	\$ 76.42
877874	VONSTULTZ, JEANNIE	2/10/2012	\$ 6.60
877875	WALKER, DALE K	2/10/2012	\$ 25.85
877876	WASHINGTON, ROY	2/10/2012	\$ 69.30
877877	WILLBORN, TILLIE	2/10/2012	\$ 486.20
877878	WILSON, DANA	2/10/2012	\$ 439.45
877879	YANEZ, JACQUELINE	2/10/2012	\$ 22.20
877880	YANSKY, DEBRA M	2/10/2012	\$ 13.20
877881	ZERTUCHE, MONA LISA	2/10/2012	\$ 370.74
877882	ZUNIGA, CARLOS	2/10/2012	\$ 44.00
877883	ZUNIGA, LILIA I	2/10/2012	\$ 16.50
877884	A 1 FIRE & SAFETY	2/10/2012	\$ 271.25
877885	A-PEST-OR-US PEST CONTROL INC	2/10/2012	\$ 125.00
877886	ACADEMY COMPUTER SERVICES	2/10/2012	\$ 7,266.00
877887	ACME SAFE & LOCK CO	2/10/2012	\$ 1,436.80
877888	ADT SECURITY SYSTEMS INC	2/10/2012	\$ 525.14
877889	AIR JIREH SERVICE	2/10/2012	\$ 185.00
877890	ALAMO BMW	2/10/2012	\$ 1,171.05



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877891	ALAMO STAMP & ENGRAVING	2/10/2012	\$ 10.00
877892	ALLIED BARTON SECURITY SERVICE	2/10/2012	\$ 191.48
877893	ALLSTEEL INC	2/10/2012	\$ 9,905.47
877894	AMERICAN FACTORS CORPORATION	2/10/2012	\$ 6,470.13
877895	AMERICAN JAIL ASSOCIATION	2/10/2012	\$ 690.00
877896	AMERICAN SCREENING CORPORATION	2/10/2012	\$ 119.50
877897	AMERICAN SURETY BOND	2/10/2012	\$ 1,365.00
877898	ANDERSON JR, KENNETH W	2/10/2012	\$ 30.00
877899	ARK AGENCY	2/10/2012	\$ 2,531.57
877900	BAPTIST CHILD AND FAMILY SVCS	2/10/2012	\$ 9,480.00
877901	BEAUTIFY SAN ANTONIO	2/10/2012	\$ 54.00
877902	BENNETT, DENISE E	2/10/2012	\$ 3,019.50
877903	BEST PLUMBING SPECIALTIES INC	2/10/2012	\$ 1,800.60
877904	BOSWORTH PAPERS INC	2/10/2012	\$ 1,373.40
877905	BRAUN, ALAN	2/10/2012	\$ 10.00
877906	BRENNTAG SOUTHWEST, INC.	2/10/2012	\$ 1,510.00
877907	CALIBRE PRESS LLC	2/10/2012	\$ 790.00
877908	CAPITAL EXCAVATION COMPANY	2/10/2012	\$ 249,581.05
877909	CENTER FOR FAMILY RELATIONS	2/10/2012	\$ 2,209.00
877910	CENTRAL TRANSPORTATION SYSTEMS	2/10/2012	\$ 10,897.00
877911	CHAVARRIA JR, PHIL	2/10/2012	\$ 547.25
877912	CHESTNUT HEALTH SYSTEMS INC	2/10/2012	\$ 46,551.00
877913	CHEVRON & TEXACO BUS CARD SVCS	2/10/2012	\$ 958.98
877914	CHIEF SUPPLY, INC.	2/10/2012	\$ 922.92
877915	CITY OF SAN ANTONIO	2/10/2012	\$ 25,432.00
877916	CITY OF SAN ANTONIO	2/10/2012	\$ 24,101.95
877917	CITY YEAR INC	2/10/2012	\$ 1,500.00
877918	COMMUNITIES IN SCHOOLS	2/10/2012	\$ 5,876.00
877919	COMPLETE BOOK & MEDIA SUPPLY	2/10/2012	\$ 25.19
877920	COOPER EQUIPMENT CO	2/10/2012	\$ 3,746.72
877921	CORRECTIONAL MGMT INST OF TX	2/10/2012	\$ 450.00
877922	CORRECTIONS PRODUCTS CO	2/10/2012	\$ 105.72
877923	COSTA BRAVA HOUSING LTD	2/10/2012	\$ 354.00
877924	CTN EDUCATIONAL SERVICES INC	2/10/2012	\$ 120.00
877925	CTWP LEASING	2/10/2012	\$ 271.24
877926	D&D CONTRACTORS, INC.	2/10/2012	\$ 85,461.70
877927	DAVALOS, DIANA C	2/10/2012	\$ 50.00
877928	DEAF INTERPRETER SERVICES INC	2/10/2012	\$ 4,041.00
877929	DELL MARKETING, LP	2/10/2012	\$ 5,599.93
877930	DETENTION HEALTH CARE SERVICES	2/10/2012	\$ 149,507.34
877931	DISCOUNT LASER INC	2/10/2012	\$ 2,110.75
877932	DNR REFRIGERATION, LLC	2/10/2012	\$ 3,036.50
877933	DODSON TRAINING RESOURCES INC	2/10/2012	\$ 500.00
877934	EL CENTRO DEL BARRIO INC	2/10/2012	\$ 26,515.68
877935	ELECTRA LINK INC	2/10/2012	\$ 6,877.59
877936	ELITE COUNSELING	2/10/2012	\$ 2,445.00
877937	FAMILY VIOLENCE PREVENTION SVC	2/10/2012	\$ 22,620.41
877938	FBI-LEEDA INC	2/10/2012	\$ 345.00
877939	FEDEX	2/10/2012	\$ 975.42
877940	FENIEX INDUSTRIES	2/10/2012	\$ 31,773.00
877941	FORENSIC PIECES, INC	2/10/2012	\$ 590.00
877942	FORS, CARL & B A SPEEDLABS	2/10/2012	\$ 750.00
877943	FRANCO, JOHN	2/10/2012	\$ 10.00
877944	FRED PRYOR SEMINARS	2/10/2012	\$ 79.00
877945	FREELANCE ENTERPRISES INC	2/10/2012	\$ 4,180.00
877946	FROST NATIONAL BANK	2/10/2012	\$ 10,387.20
877947	GARCIA, JUDGE RICARDO H.	2/10/2012	\$ 16,940.00
877948	GEMINI COMPUTERS INC	2/10/2012	\$ 407.46
877949	GOLDMAN, STEVEN	2/10/2012	\$ 50.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
877950	GOV FINANCE OFFICERS ASSN	2/10/2012	\$ 1,160.00
877951	GRAINGER INC	2/10/2012	\$ 5,086.77
877952	GREATER SA CHAMBER OF COMMERCE	2/10/2012	\$ 2,250.00
877953	HARRIS COMPUTER SYSTEMS	2/10/2012	\$ 1,457.00
877954	HERZIK-MOORE, PATRICIA ANN	2/10/2012	\$ 20.00
877955	HETRICK, ROBERT F	2/10/2012	\$ 6,125.00
877956	HOMUTH, SHARON	2/10/2012	\$ 100.00
877957	HUISACHE BAPTIST CHURCH	2/10/2012	\$ 150.00
877958	HVAC ENERGY EVALUATION	2/10/2012	\$ 8,695.00
877959	ICS JAIL SUPPLIES INC	2/10/2012	\$ 42.00
877960	INSTRUMENTATION LABORATORIES	2/10/2012	\$ 5,399.00
877961	INT'L ASSN FOR PROP & EVIDENCE	2/10/2012	\$ 350.00
877962	INTERNATIONAL CODE COUNCIL	2/10/2012	\$ 350.00
877963	IRON MOUNTAIN RECORDS MGMT	2/10/2012	\$ 135.47
877964	JACKSON WALKER LLP	2/10/2012	\$ 9,525.00
877965	JASMINE ENGINEERING INC	2/10/2012	\$ 41,431.72
877966	JOHN & ERNIES GARDEN CENTER	2/10/2012	\$ 10,698.96
877967	JOHNSON, JUDGE TIM	2/10/2012	\$ 4,925.25
877968	JUDSON INDEPENDENT SCHOOL	2/10/2012	\$ 100.00
877969	JUSTICE WORKS, LLC	2/10/2012	\$ 400.00
877970	JUVENILE LAW SECTION	2/10/2012	\$ 225.00
877971	KAPLAN, JO-ANNE	2/10/2012	\$ 50.00
877972	KOSSICK, ROBERT M	2/10/2012	\$ 20.00
877973	L-1 ENROLLMENT SERVICES DIV	2/10/2012	\$ 308.45
877974	LEADSONLINE, LLC	2/10/2012	\$ 1,908.00
877975	LIFETIME RECOVERY	2/10/2012	\$ 5,085.00
877976	LONE STAR REPROGRAPHICS INC	2/10/2012	\$ 202.43
877977	LORMAN EDUCATION SERVICES	2/10/2012	\$ 77.95
877978	LOVESTOCK, IAN S	2/10/2012	\$ 10.00
877979	LYNN PEAVEY CORPORATION	2/10/2012	\$ 669.25
877980	LYREN, CHERYL	2/10/2012	\$ 49.00
877981	MARMON MOK, LLC	2/10/2012	\$ 1,077.13
877982	MASSENGALE ARMATURE WORKS	2/10/2012	\$ 413.08
877983	MAXIMUM MAINTENANCE	2/10/2012	\$ 5,040.00
877984	MCDUGALL, ALLEN	2/10/2012	\$ 10,130.00
877985	MILLER, VALARIE	2/10/2012	\$ 10.00
877986	MISSION TERRACE LP	2/10/2012	\$ 6,513.60
877987	MISSION TITLE LP	2/10/2012	\$ 128,405.71
877988	MOORE MEDICAL LLC	2/10/2012	\$ 360.00
877989	NATIONAL SEMINARS GROUP	2/10/2012	\$ 796.00
877990	NATL SOCIETY OF PROFE ENGINEER	2/10/2012	\$ 330.00
877991	NCR CORP	2/10/2012	\$ 1,036.00
877992	NICOLAS FAMILY INTEREST LTD	2/10/2012	\$ 4,728.00
877993	OBSERVER NEWSPAPER GROUP	2/10/2012	\$ 562.50
877994	PACKARD, MICHAEL	2/10/2012	\$ 165.00
877995	PEGASUS SCHOOLS INC	2/10/2012	\$ 23,622.60
877996	PENGAD INC	2/10/2012	\$ 687.44
877997	PITNEY BOWES INC	2/10/2012	\$ 171.00
877998	POTTER, JERRY	2/10/2012	\$ 750.00
877999	PRAXAIR DISTRIBUTION INC	2/10/2012	\$ 1,844.84
878000	PREVENT CHILD ABUSE TEXAS	2/10/2012	\$ 600.00
878001	PROJECT MEND INC	2/10/2012	\$ 2,105.79
878002	PROLOGIS	2/10/2012	\$ 8,997.13
878003	PROMO WORLD, LLC.	2/10/2012	\$ 1,105.00
878004	PUBLIC AGENCY TRAINING COUNCIL	2/10/2012	\$ 750.00
878005	PURE AIR FILTER TX INC	2/10/2012	\$ 698.76
878006	PURVIS INDUSTRIES LTD	2/10/2012	\$ 260.00
878007	RAFAEL VERA PAINTING	2/10/2012	\$ 1,442.00
878008	REGAL PLASTIC SUPPLY COMPANY	2/10/2012	\$ 11,322.00

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878009	REGENTS OF UNIV OF COLORADO	2/10/2012	\$ 1,300.00
878010	REGISTRY MANAGEMENT CO	2/10/2012	\$ 15,501.29
878011	ROCK ENGINEERING & TESTING LAB	2/10/2012	\$ 5,245.00
878012	ROSETTA'S KEY	2/10/2012	\$ 6,090.00
878013	ROSS MOLINA OLIVEROS PC	2/10/2012	\$ 1,757.50
878014	SA BAR ASSOCIATION	2/10/2012	\$ 30.00
878015	SA INDEPENDENT SCHOOL DISTRICT	2/10/2012	\$ 4,377.15
878016	SALT EXCHANGE INC	2/10/2012	\$ 240.32
878017	SAN ANTONIO AIR CONDITIONING	2/10/2012	\$ 7,190.00
878018	SAN ANTONIO COUNCIL ON ALCOHOL	2/10/2012	\$ 70.00
878019	SAN ANTONIO FOOD BANK INC	2/10/2012	\$ 7,629.18
878020	SAN ANTONIO WATER SYSTEMS	2/10/2012	\$ 12,427.56
878021	SCHOOLMASTERS SAFETY	2/10/2012	\$ 24.90
878022	SCOTT EQUIPMENT, INC	2/10/2012	\$ 4,849.30
878023	SECURITY GENERAL INTERNATIONAL	2/10/2012	\$ 822.00
878024	SHELL	2/10/2012	\$ 10,522.59
878025	SOUTH PLAINS COMMUNICATIONS	2/10/2012	\$ 24,375.75
878026	SOUTHWESTERN CORRECTIONAL LLC	2/10/2012	\$ 74,835.00
878027	STATE NOTARY COMMISSION	2/10/2012	\$ 2,080.00
878028	STURM, GLORIA MEDELLIN	2/10/2012	\$ 10.00
878029	TACERA	2/10/2012	\$ 150.00
878030	TECH DEPOT	2/10/2012	\$ 551.20
878031	TEXAS AGRICULTURAL EXTENSION	2/10/2012	\$ 200.00
878032	TEXAS AGRICULTURAL EXTENSION	2/10/2012	\$ 35.00
878033	TEXAS CHIEF DEPUTIES ASSN	2/10/2012	\$ 150.00
878034	TEXAS COVENANT EDUCATION INC	2/10/2012	\$ 150.00
878035	TEXAS DISTRICT COURT ALLIANCE	2/10/2012	\$ 50.00
878036	TEXAS JUVENILE PROBATION COMM	2/10/2012	\$ 700.00
878037	THE COOPER INSTITUTE	2/10/2012	\$ 695.00
878038	SHOPPER'S CITY LLC	2/10/2012	\$ 6,700.00
878039	THE THOMSON GROUP	2/10/2012	\$ 7,640.00
878040	TIME WARNER CABLE SAN ANTONIO	2/10/2012	\$ 175.97
878041	TOSHIBA	2/10/2012	\$ 115.42
878042	TOSHIBA	2/10/2012	\$ 144.20
878043	TOSHIBA OCS	2/10/2012	\$ 1,573.96
878044	TOSHIBA	2/10/2012	\$ 649.65
878045	TRIANGLE PLAZA LLC	2/10/2012	\$ 3,471.60
878046	TTPOA	2/10/2012	\$ 300.00
878047	TX DEPT OF LICENSING AND REG	2/10/2012	\$ 80.00
878048	TX DISTRICT & COUNTY ATTORNEY	2/10/2012	\$ 1,925.00
878049	TX GANG INVESTIGATORS ASSOC	2/10/2012	\$ 250.00
878050	TX STATE UNIV-SAN MARCOS	2/10/2012	\$ 450.00
878051	TX WIRED MUSIC INC	2/10/2012	\$ 143.99
878052	UNDERWOOD, ROBERT B	2/10/2012	\$ 10.00
878053	UNIFIRST	2/10/2012	\$ 400.23
878054	UNITED PARCEL SERVICE	2/10/2012	\$ 88.91
878055	UNITED SITE SERVICES OF TEXAS	2/10/2012	\$ 93.78
878056	DETENTION HEALTH CARE SERVICES	2/10/2012	\$ 1,434.50
878057	UNIVERSITY OF TEXAS AT AUSTIN	2/10/2012	\$ 210.00
878058	US POSTMASTER	2/10/2012	\$ 660.00
878059	VALDEZ MA LPC PLLC, LOU	2/10/2012	\$ 50.00
878060	VALENTIC, TERESA K	2/10/2012	\$ 50.00
878061	VICTORIA CITY- CO HEALTH DEPT	2/10/2012	\$ 9,048.14
878062	VOLUNTEER CENTER AT UNITED WAY	2/10/2012	\$ 37.00
878063	WALTON JR CHAIRMAN, GEORGE A	2/10/2012	\$ 90.00
878064	WARD, LISA	2/10/2012	\$ 32.48
878065	WEISS, ERIC B	2/10/2012	\$ 10.00
878066	WERLING ASSOCIATES INC	2/10/2012	\$ 450.00
878067	WEST PUBLISHING CO	2/10/2012	\$ 424.36

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878068	WILLOUGHBY, TRISH	2/10/2012	\$ 10.00
878069	WORLDWIDE PEST CONTROL INC	2/10/2012	\$ 137.50
			<b>\$ 1,498,921.02</b>

<b>EFT PAYMENTS FOR: 02/10/2012</b>
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21012001 ADAMS, EDWARD H	2/10/2012	\$	1,384.14
21012002 AMBROSINO JR, ROBERTO	2/10/2012	\$	1,030.00
21012003 ANDREWS, JOCELYN C	2/10/2012	\$	430.00
21012004 ARRIAGA, MONICA G	2/10/2012	\$	1,081.91
21012005 BAIN JR, CECIL W	2/10/2012	\$	792.50
21012006 BARNETT, BYRON E.	2/10/2012	\$	675.00
21012007 BASELUOS, MICHAEL	2/10/2012	\$	380.00
21012008 BEHRENS, ROBERT	2/10/2012	\$	400.00
21012009 BINEHAM, WILLIAM DOUGLAS	2/10/2012	\$	140.00
21012010 BLAKE, ANGELA LUTHI	2/10/2012	\$	700.00
21012011 BLOMSTER, JEANNE L.	2/10/2012	\$	520.00
21012012 BOCQUIN, KAREN	2/10/2012	\$	500.00
21012013 BOWLES, DAVID A	2/10/2012	\$	1,101.57
21012014 BROWN, EDITH Y	2/10/2012	\$	140.00
21012015 BUSTAMANTE, REBECCA	2/10/2012	\$	801.66
21012016 CANTRELL, ANTHONY B	2/10/2012	\$	190.00
21012017 CASIAS, SANDRA	2/10/2012	\$	212.16
21012018 CAVAZOS, CHRISTOPHER D	2/10/2012	\$	330.00
21012019 CONNOLLY, THERESA M.	2/10/2012	\$	742.00
21012020 COSGROVE, RONALD B.	2/10/2012	\$	200.00
21012021 CRAIG, PAMELA	2/10/2012	\$	480.00
21012022 DAVIDSON, WILLIAM F	2/10/2012	\$	1,040.00
21012023 DE HOYOS, JOANN S.	2/10/2012	\$	50.00
21012024 DEL FIERRO, GLADYS	2/10/2012	\$	35.00
21012025 DELACRUZ, RENEE CASTILLO	2/10/2012	\$	500.00
21012026 DELANO JR., WILLIAM G.	2/10/2012	\$	525.00
21012027 DELEON, RAYMOND	2/10/2012	\$	280.00
21012028 DIAZ, DOROTHY FLAGG	2/10/2012	\$	430.00
21012029 DOMBART, GEORGE	2/10/2012	\$	140.00
21012030 DOSSMANN, LISA S	2/10/2012	\$	420.17
21012031 DUNCAN, YVONNE	2/10/2012	\$	191.88
21012032 EARLY, GLORIA YATES	2/10/2012	\$	523.00
21012033 ENGELKE, STEVEN KEITH	2/10/2012	\$	545.00
21012034 FALKIEWICZ, CHRISTINA L	2/10/2012	\$	1,565.00
21012035 GARCIA, JOHN JOSEPH	2/10/2012	\$	500.00
21012036 GARZA, BRIGITTE	2/10/2012	\$	8,608.31
21012037 GONZALEZ, ROSA MARIA	2/10/2012	\$	122.01
21012038 HAMNER, BRIAN A	2/10/2012	\$	617.65
21012039 HANSON, KRISTIN	2/10/2012	\$	750.00
21012040 HARDY, BRENT R	2/10/2012	\$	2,697.50
21012041 HARKIEWICZ, STEVEN N	2/10/2012	\$	625.00
21012042 HEARD, LAURA D	2/10/2012	\$	225.00
21012043 HERNANDEZ, LEE	2/10/2012	\$	400.00
21012044 HILL, DALE L.	2/10/2012	\$	1,300.00
21012045 HORTICK, CHRISTINE	2/10/2012	\$	270.00
21012046 JACKSON, ISAIAH R	2/10/2012	\$	500.00
21012047 JENNINGS, JEAN	2/10/2012	\$	385.00
21012048 JUSTICE, SALLY	2/10/2012	\$	543.36
21012049 KELL, ORLANDO	2/10/2012	\$	575.00
21012050 KENDALL, LOWELL S	2/10/2012	\$	400.00
21012051 LEVENSTEIN, BRENDA LOUISE	2/10/2012	\$	210.83
21012052 LOCK, JEB D	2/10/2012	\$	100.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21012053	LOCKE, SHANNON WILLIS	2/10/2012	\$ 300.00
21012054	MARTINEZ, JANELLE	2/10/2012	\$ 166.65
21012055	MCLANE, DAVID	2/10/2012	\$ 1,805.23
21012056	MCNEEL, NICOLE M	2/10/2012	\$ 100.00
21012057	MCNEIL, LAIRD H	2/10/2012	\$ 150.00
21012058	MOHR, BLAKELY I	2/10/2012	\$ 2,050.00
21012059	MONTOYA JR., ISIDRO	2/10/2012	\$ 500.00
21012060	NOBLE, SUE	2/10/2012	\$ 600.00
21012061	PARKER, RANDALL A	2/10/2012	\$ 1,125.00
21012062	PATTERSON, JULIE BRAY	2/10/2012	\$ 140.00
21012063	PAXTON, DALILA	2/10/2012	\$ 2,183.93
21012064	PENA, JENNIFER	2/10/2012	\$ 75.00
21012065	PEPLINSKI, JAMES B	2/10/2012	\$ 140.00
21012066	PEREZ, ADRIAN A	2/10/2012	\$ 140.00
21012067	PEREZ, PHILIP A	2/10/2012	\$ 165.00
21012068	POLUNSKY, ANDREA C	2/10/2012	\$ 640.00
21012069	RAIFORD, SUZANNE	2/10/2012	\$ 390.00
21012070	RAMOS, FERNANDO	2/10/2012	\$ 570.00
21012071	RICHARDSON, JOEL G	2/10/2012	\$ 995.00
21012072	ROBERTSON, JOHN H	2/10/2012	\$ 516.25
21012073	ROBLES, BEATRICE G	2/10/2012	\$ 1,005.00
21012074	ROJAS, AIDA R	2/10/2012	\$ 100.00
21012075	ROMERO, ANGELA GUERRA	2/10/2012	\$ 150.00
21012076	SETTLE, ELIZABETH A.	2/10/2012	\$ 855.00
21012077	SHAFFER, ROBERT	2/10/2012	\$ 1,600.00
21012078	SLAVIN, BARBARA C	2/10/2012	\$ 1,415.00
21012079	SMITH, ANN MARIE	2/10/2012	\$ 280.00
21012080	SMITH, BEVERLY	2/10/2012	\$ 200.00
21012081	SMITH, BRIAN DAVID	2/10/2012	\$ 575.00
21012082	THORN, SHARON C	2/10/2012	\$ 550.00
21012083	TREVINO, MARIO A	2/10/2012	\$ 3,300.00
21012084	UZOMBA, GRACE M	2/10/2012	\$ 171.50
21012085	VALERGA, VICTORIA	2/10/2012	\$ 508.35
21012086	VIERA, PATRICIA	2/10/2012	\$ 165.00
21012087	VILLAREAL, RAYMOND ANTHONY	2/10/2012	\$ 140.00
21012088	WEBB, JENNIFER	2/10/2012	\$ 198.36
21012089	WHEAT, JAMES	2/10/2012	\$ 300.00
21012090	WHITE, JEROME	2/10/2012	\$ 760.00
21012091	WHITE, MICHAEL W.	2/10/2012	\$ 140.00
21012092	WOOD III, BERTRAM O.	2/10/2012	\$ 650.00
21012093	YOUNG, JOHN P.	2/10/2012	\$ 140.00
21012094	ZAMORA, LAUREN D	2/10/2012	\$ 1,427.00
21012095	ALAMO AREA RESOURCE CENTER	2/10/2012	\$ 41,743.30
21012096	ARAMARK CORRECTIONAL SERVICES	2/10/2012	\$ 558.00
21012097	CDW GOVERNMENT, LLC.	2/10/2012	\$ 3,635.26
21012098	CENTER FOR HEALTH CARE SVCS	2/10/2012	\$ 16,002.65
21012099	CITY OF CONVERSE	2/10/2012	\$ 17,326.40
21012100	CONROY SQUARE	2/10/2012	\$ 8,998.40
21012101	DC DISTRIBUTING	2/10/2012	\$ 1,209.20
21012102	GLOBAL 360 BGS INC	2/10/2012	\$ 335.00
21012103	INDUSTRIAL COMMUNICATIONS	2/10/2012	\$ 45,843.60
21012104	LA PRENSA	2/10/2012	\$ 2,085.00
21012105	LOCKWOOD ANDREWS & NEWNAM INC	2/10/2012	\$ 12,694.50
21012106	OFFICE DEPOT	2/10/2012	\$ 46,739.70
21012107	UNIFORMS MANUFACTURING INC	2/10/2012	\$ 682.00
21012108	WASTE MANAGEMENT OF TEXAS INC	2/10/2012	\$ 779.40
			<b>\$ 263,320.33</b>

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<b>MANUAL CHECK LIST FOR: 02/10/2012</b>			
878070	DEER OAKS MENTAL HEALTH	2/10/2012	\$ 15,549.30
878071	EVER CHANGE YOUTH & FAMILY	2/10/2012	\$ 5,415.00
			<u>\$ 20,964.30</u>
	<b>GRAND TOTAL</b>		<u>\$ 1,783,205.65</u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/15/2012</b>			
878080	ADAMS, RAY HARRIS	2/15/2012	\$ 172.50
878081	BALDERAS JR, ANTONIO	2/15/2012	\$ 500.00
878082	BARENBLAT, IRVING	2/15/2012	\$ 500.00
878083	BASS, JUAN	2/15/2012	\$ 100.00
878084	BELL, KENNETH	2/15/2012	\$ 400.00
878085	BENAVIDES, MARK H	2/15/2012	\$ 400.00
878086	BRAUBACH, ROBERT	2/15/2012	\$ 500.00
878087	BUNK, J CHARLES	2/15/2012	\$ 1,950.00
878088	BUSH, KIMBERLY	2/15/2012	\$ 40.00
878089	BYINGTON, RICARDO A	2/15/2012	\$ 200.00
878090	CALLAHAN, MICHAEL S.	2/15/2012	\$ 500.00
878091	CANALES, JORGE	2/15/2012	\$ 400.00
878092	CANO, EDWARD P	2/15/2012	\$ 900.00
878093	CHAIRES, ALBERTO	2/15/2012	\$ 500.00
878094	CHRISTIAN, MLISS	2/15/2012	\$ 300.00
878095	CORBY, KAREN L	2/15/2012	\$ 1,300.00
878096	CRUZ, JASON	2/15/2012	\$ 200.00
878097	DARLING, MARK	2/15/2012	\$ 200.00
878098	DE VEGA, GABRIEL	2/15/2012	\$ 300.00
878099	DELGADO, BLAS H	2/15/2012	\$ 140.00
878100	DISRUD, JON R	2/15/2012	\$ 500.00
878101	DUMPH, SUSAN	2/15/2012	\$ 300.00
878102	ECHAVARRIA, JOSEPH	2/15/2012	\$ 265.00
878103	GARCIA, RENE	2/15/2012	\$ 240.00
878104	HASTING JR, HOWARD	2/15/2012	\$ 500.00
878105	HURREN, KATHLEEN A	2/15/2012	\$ 500.00
878106	JOYNER, JONATHAN KUIPERS	2/15/2012	\$ 420.00
878107	KRAMER, SUZANNE	2/15/2012	\$ 158.00
878108	MALONEY, MICHELLE	2/15/2012	\$ 150.00
878109	MAMORI PLLC, R AMIR	2/15/2012	\$ 240.00
878110	MARQUEZ, STEVEN G	2/15/2012	\$ 100.00
878111	MILLER, BYRON	2/15/2012	\$ 140.00
878112	NOLL, RICHARD H.	2/15/2012	\$ 600.00
878113	OLTERS DORF, JAMES	2/15/2012	\$ 495.00
878114	PATE JR, ROBERT C	2/15/2012	\$ 455.00
878115	PIKER JR, EDWARD P	2/15/2012	\$ 140.00
878116	PLACIER, THOMAS L.	2/15/2012	\$ 140.00
878117	PREECE, ANDREW GEORGE	2/15/2012	\$ 190.00
878118	RAIGN, MICHAEL S.	2/15/2012	\$ 870.84
878119	RAMOS, MICHAEL ANTHONY	2/15/2012	\$ 165.00
878120	RODRIGUEZ JR, JUAN CARLOS	2/15/2012	\$ 165.00
878121	RODRIGUEZ, FRED	2/15/2012	\$ 140.00
878122	RODRIGUEZ, JOEL M	2/15/2012	\$ 140.00
878123	ROSS, JONATHAN KEITH	2/15/2012	\$ 140.00
878124	ROUSE, STEVEN	2/15/2012	\$ 165.00
878125	SANCHEZ, JESSE M.	2/15/2012	\$ 140.00
878126	SANTOS, TEODORE J	2/15/2012	\$ 238.00
878127	SHAFFER, GEORGE E	2/15/2012	\$ 305.00
878128	SHAUGHNESSY, EDWARD F	2/15/2012	\$ 506.25
878129	SQUIRES, WILLIAM	2/15/2012	\$ 350.00
878130	STOLHANDSKE II, CARL THOMAS	2/15/2012	\$ 480.00
878131	STOLHANDSKE, MATT C.	2/15/2012	\$ 200.00
878132	STRICKLAND, AMANDA	2/15/2012	\$ 100.00
878133	SULLIVAN, JEANETTE BURNEY	2/15/2012	\$ 190.00
878134	TORRES-STAHN, CATHERINE	2/15/2012	\$ 265.00
878135	TRAN, WILLIAM	2/15/2012	\$ 140.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
878136	VALADEZ, HILDA Q	2/15/2012	\$ 1,190.00
878137	VILLARREAL, RAUL	2/15/2012	\$ 500.00
878138	WALTERS, DEEPALI MEENU	2/15/2012	\$ 200.00
878139	WIEDERMANN, LIBBY LYNN	2/15/2012	\$ 2,500.00
878140	WOODARD, DAVID ANDRE	2/15/2012	\$ 750.00
878141	ZEPEDA, RODOLFO	2/15/2012	\$ 500.00
878142	BRADY, BRIAN	2/15/2012	\$ 378.50
878143	CALLANEN, JACQUELYN	2/15/2012	\$ 558.00
878144	CANEZ, TONY	2/15/2012	\$ 7.54
878145	CERVANTES, NATALIE	2/15/2012	\$ 115.78
878146	CHADWICK, DAWN	2/15/2012	\$ 378.50
878147	CLAY, BRIDGETT	2/15/2012	\$ 126.47
878148	DELGADO, SANDRA	2/15/2012	\$ 378.50
878149	ERICKSEN, SCOTT	2/15/2012	\$ 87.81
878150	KVINTA, BRADFORD	2/15/2012	\$ 72.50
878151	MALDONADO, RAYMOND	2/15/2012	\$ 178.71
878152	MARQUIS, KELLEE	2/15/2012	\$ 20.00
878153	MATHEWS, KENYATA	2/15/2012	\$ 35.51
878154	MAURER, IAN	2/15/2012	\$ 35.86
878155	MORALES, DIANA	2/15/2012	\$ 29.34
878156	PATINO, EDDIE G	2/15/2012	\$ 71.83
878157	RAMIREZ, RODOLFO	2/15/2012	\$ 52.73
878158	RODRIGUEZ, SERGEANT RUBEN	2/15/2012	\$ 550.00
878159	SAENZ, MELISSA	2/15/2012	\$ 38.23
878160	SALINAS, ABEL	2/15/2012	\$ 378.50
878161	SCHEETS, THERESA A	2/15/2012	\$ 10.00
878162	SHANNON, MELISSA	2/15/2012	\$ 456.91
878163	SITZ-CASTILLO, ANITA	2/15/2012	\$ 601.05
878164	SOTO, NANCY	2/15/2012	\$ 21.00
878165	TORRES, HERLINDA CRUZ	2/15/2012	\$ 225.42
878166	WILKERSON, FRANCIS LYNNE	2/15/2012	\$ 136.60
878167	CHAVIRA, NICOLE	2/15/2012	\$ 375.00
878168	FURLOW, JENNIFER	2/15/2012	\$ 375.00
878169	GARCIA, JUSTIN	2/15/2012	\$ 375.00
878170	NGUYET, HOWARD	2/15/2012	\$ 375.00
878171	REGIS, MEGHAN	2/15/2012	\$ 375.00
878172	SHAH, SONAL	2/15/2012	\$ 375.00
878173	4M YOUTH SERVICES INC	2/15/2012	\$ 12,320.00
878174	AAA STAMP & ENGRAVING CO	2/15/2012	\$ 64.00
878175	ACADEMY SPORTING GOODS	2/15/2012	\$ 74.99
878176	ACCENT PUBLISHING & IMAGING	2/15/2012	\$ 2,690.01
878177	ACEVEDO, DIANA	2/15/2012	\$ 1,100.00
878178	AECOM TECHNICAL SERVICES INC.	2/15/2012	\$ 673,630.96
878179	ALAMO STAMP & ENGRAVING	2/15/2012	\$ 873.90
878180	ALEGRIA DEL SOL APARTMENTS	2/15/2012	\$ 316.56
878181	ALLEGRA PRINT & IMAGING	2/15/2012	\$ 53.94
878182	ALLTECH ASSOCIATES	2/15/2012	\$ 95.18
878183	AMTEK INFORMATION SERVICES INC	2/15/2012	\$ 100.00
878184	ANDERSON, DAVID BRUCE	2/15/2012	\$ 1,020.00
878185	ANDRE, DWAN	2/15/2012	\$ 400.00
878186	ARCHITECTURA SA INC	2/15/2012	\$ 99.44
878187	AREVALOS, MONA	2/15/2012	\$ 290.50
878188	AT&T	2/15/2012	\$ 80.00
878189	AT&T MOBILITY NATIONAL ACCOUNT	2/15/2012	\$ 6,463.24
878190	ATRIX SOLUTIONS	2/15/2012	\$ 5,461.25
878191	AUSTIN RIBBON & COMPUTER	2/15/2012	\$ 28,999.00
878192	AVALON SOCIAL SERVICES INC	2/15/2012	\$ 3,363.00
878193	B & H PHOTO VIDEO	2/15/2012	\$ 524.68
878194	BAPTIST CHILD AND FAMILY SVCS	2/15/2012	\$ 168,785.50



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
878195	BEAVER, PAULA	2/15/2012	\$ 1,931.67
878196	BELL COUNTY JUVENILE PROBATION	2/15/2012	\$ 5,320.00
878197	BENSON DESIGN ASSOCIATES	2/15/2012	\$ 545.00
878198	BEXAR METROPOLITAN WATER DIST	2/15/2012	\$ 178,843.96
878199	BEXAR METROPOLITAN WATER DIST	2/15/2012	\$ 3,775.05
878200	BOSWORTH PAPERS INC	2/15/2012	\$ 5,320.83
878201	BRIGGS EQUIPMENT CO	2/15/2012	\$ 317.73
878202	BRIGGS EQUIPMENT	2/15/2012	\$ 477.00
878203	CENTER FOR FAMILY RELATIONS	2/15/2012	\$ 13,652.00
878204	CISCO WEBEX LLC	2/15/2012	\$ 1,200.00
878205	CITY OF SAN ANTONIO	2/15/2012	\$ 628,919.00
878206	COLISEUM ADVISORY BOARD	2/15/2012	\$ 61,808.40
878207	COMMERCIAL KITCHEN REPAIR	2/15/2012	\$ 251.50
878208	COMMUNITIES IN SCHOOLS	2/15/2012	\$ 11,224.00
878209	CORNELL CORRECTIONS OF TX INC	2/15/2012	\$ 10,509.62
878210	CORNELL CORRECTIONS OF TX INC	2/15/2012	\$ 18,841.10
878211	CORNERSTONE COURT REPORTING	2/15/2012	\$ 11,945.00
878212	CORRECTIONAL MGMT INST OF TX	2/15/2012	\$ 140.00
878213	CORRECTIONS SOFTWARE SOLUTIONS	2/15/2012	\$ 6,081.00
878214	CPS ENERGY	2/15/2012	\$ 34,386.40
878215	CTWP LEASING	2/15/2012	\$ 399.00
878216	D&D CONTRACTORS, INC.	2/15/2012	\$ 5,933.05
878217	DAVIS, CLAUDE	2/15/2012	\$ 1,427.80
878218	DE VILLIERS, MARIA E	2/15/2012	\$ 250.00
878219	DEER OAKS MENTAL HEALTH	2/15/2012	\$ 506.94
878220	DELL MARKETING, LP	2/15/2012	\$ 20,395.35
878221	DENTON NAVARRO ROCHA & BERNAL	2/15/2012	\$ 51,925.14
878222	DETENTION HEALTH CARE SERVICES	2/15/2012	\$ 22,000.00
878223	DETENTION HEALTH CARE SERVICES	2/15/2012	\$ 3,450.00
878224	DISCOUNT LASER INC	2/15/2012	\$ 626.65
878225	DRAKE LCSW, MARGARET	2/15/2012	\$ 1,687.50
878226	DURBIN, JOHN K	2/15/2012	\$ 750.00
878227	EAGLE SWS	2/15/2012	\$ 1,202.40
878228	EDWARDS, G N	2/15/2012	\$ 346.65
878229	ENVIRONMENTAL SYSTEMS RESEARCH	2/15/2012	\$ 3,500.00
878230	EVERYDAY LIFE	2/15/2012	\$ 17,022.20
878231	EXECUTIVE INFORMATION SYSTEMS	2/15/2012	\$ 76,126.50
878232	F4W, INC	2/15/2012	\$ 3,315.96
878233	FAMILY SERVICE ASSOC OF SA INC	2/15/2012	\$ 35,006.06
878234	FEDEX	2/15/2012	\$ 252.19
878235	FERRELL JR PHD, JACK G	2/15/2012	\$ 2,832.50
878236	FIRST MEMORIAL PARK CEMETERY	2/15/2012	\$ 5,475.00
878237	FORD POWELL & CARSON INC	2/15/2012	\$ 69,678.40
878238	FRAGOSO, CARMEN G	2/15/2012	\$ 337.62
878239	FREIGHTLINR OF SAN ANTONIO LTD	2/15/2012	\$ 255,658.14
878240	FROST NATIONAL BANK	2/15/2012	\$ 24,162.71
878241	FULL SERVICEC AUTO PARTS	2/15/2012	\$ 854.21
878242	GARCIA, JUDGE RICARDO H.	2/15/2012	\$ 37,800.00
878243	GASKEY, L E	2/15/2012	\$ 576.92
878244	GRAINGER INC	2/15/2012	\$ 307.81
878245	GUILLEN, AMELIA H	2/15/2012	\$ 717.44
878246	HAY COUNTY TREASURER	2/15/2012	\$ 29,120.00
878247	HEADSETS COM INC	2/15/2012	\$ 406.90
878248	HEIGHTS OFFICE PRODUCTS	2/15/2012	\$ 3,200.00
878249	HERFF TRAVEL INCORPORATED	2/15/2012	\$ 15,320.10
878250	HINDS CSR, AMY	2/15/2012	\$ 630.00
878251	HNTB CORP	2/15/2012	\$ 9,805.00
878252	HOOVER'S, INC	2/15/2012	\$ 5,696.00
878253	HVAC ENERGY EVALUATION	2/15/2012	\$ 5,129.00

**BEXAR COUNTY**  
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878254	IBM CORP	2/15/2012	\$ 36,446.00
878255	IMAGE SOLUTIONS TEXAS	2/15/2012	\$ 1,895.00
878256	IMAGERY GRAPHIC SYSTEMS INC	2/15/2012	\$ 686.39
878257	IMAGING TECHNOLOGY	2/15/2012	\$ 920.00
878258	INTERNATIONAL BUILDING SVCS.	2/15/2012	\$ 980.00
878259	JUMES, MICHAEL THOMAS	2/15/2012	\$ 3,200.00
878260	KLOTZ ASSOCIATES INC	2/15/2012	\$ 1,744.00
878261	KONICA MINOLTA BUS SOLUTIONS	2/15/2012	\$ 328.96
878262	KYOCERA MITA AMERICA INC	2/15/2012	\$ 1,786.80
878263	KYOCERA MITA AMERICA INC	2/15/2012	\$ 513.77
878264	LAB SAFETY SUPPLY	2/15/2012	\$ 343.91
878265	LAUREL APARTMENTS	2/15/2012	\$ 141.10
878266	LAWSON SOFTWARE AMERICAS INC	2/15/2012	\$ 15,324.45
878267	LEE, HON THOMAS F	2/15/2012	\$ 139.86
878268	LEXIS NEXIS	2/15/2012	\$ 175.00
878269	LEXIS-NEXIS	2/15/2012	\$ 1,549.92
878270	LOOMIS	2/15/2012	\$ 4,247.00
878271	LOPEZ, DANIEL L	2/15/2012	\$ 1,897.50
878272	MAIL FINANCE INC	2/15/2012	\$ 610.34
878273	MALDONADO NURSERY AND	2/15/2012	\$ 1,898.33
878274	MARMON MOK, LLC	2/15/2012	\$ 945.15
878275	MERRY OAKS APARTMENTS	2/15/2012	\$ 188.96
878276	MILLENNIUM BUSINESS FORMS	2/15/2012	\$ 60.00
878277	MINIMED DISTRIBUTION CORP.	2/15/2012	\$ 400,000.00
878278	MITCHEL, JEFFREY S	2/15/2012	\$ 1,215.00
878279	MONARCH TROPHY	2/15/2012	\$ 70.15
878280	MONEY MANAGEMENT ISB LLC	2/15/2012	\$ 892.50
878281	MSC INDUSTRIAL SUPPLY COMPANY	2/15/2012	\$ 260.36
878282	NERO, NORMA	2/15/2012	\$ 375.00
878283	NINO, YVONNE S	2/15/2012	\$ 91.00
878284	NORTHEAST SA COMM OUTRCH	2/15/2012	\$ 2,035.00
878285	NUNLEY, TERI THOMAS	2/15/2012	\$ 675.24
878286	O'ROURKE, GRACIE	2/15/2012	\$ 168.81
878287	OZARKA DRINKING WATER CO	2/15/2012	\$ 19.99
878288	PARK ON GOLDFIELD APTS	2/15/2012	\$ 166.33
878289	PARKER, CHARLES	2/15/2012	\$ 495.00
878290	PAVETEX ENGINEERING & TESTING	2/15/2012	\$ 905.00
878291	PEGASUS SCHOOLS INC	2/15/2012	\$ 53,797.04
878292	PENA, ROXANNE F	2/15/2012	\$ 227.50
878293	PITNEY BOWES INC	2/15/2012	\$ 171.00
878294	PIZZURRO INVESTIGATIONS	2/15/2012	\$ 650.00
878295	POTTER, JERRY	2/15/2012	\$ 1,400.00
878296	PRECISION DELTA CORP	2/15/2012	\$ 3,933.03
878297	PRESIDIO NETWORKED SOLUTIONS	2/15/2012	\$ 14,893.63
878298	PRESTO PRINTING	2/15/2012	\$ 126.00
878299	PRIME TIME INC	2/15/2012	\$ 397.64
878300	RICHARDSON, CHARLES	2/15/2012	\$ 490.87
878301	RICOH AMERICAS CORPORATION	2/15/2012	\$ 50.50
878302	RIOS, MARIANA	2/15/2012	\$ 250.00
878303	RITCHIE BROS. AUCTIONEERS	2/15/2012	\$ 594.00
878304	ROBINSON TEXTILES INC	2/15/2012	\$ 13,702.80
878305	RODZINA INDUSTRIES INC	2/15/2012	\$ 71.70
878306	ROSEMONT AT HIGHLAND PARK	2/15/2012	\$ 700.00
878307	ROY MAAS' YOUTH ALTERNATIVES	2/15/2012	\$ 5,807.34
878308	S&B INFRASTRUCTURE LTD	2/15/2012	\$ 3,898.18
878309	SA BUSINESS JOURNAL	2/15/2012	\$ 3,720.00
878310	SA CHAPTER OF ASSOCIATED	2/15/2012	\$ 1,800.00
878311	SAN ANTONIO AIDS FOUNDATION	2/15/2012	\$ 38,131.60
878312	SAN ANTONIO BELTING	2/15/2012	\$ 34.72

**BEXAR COUNTY**  
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878313	SAP PUBLIC SERVICES INC	2/15/2012	\$ 73,014.44
878314	SHELL	2/15/2012	\$ 1,579.74
878315	SKOP MD, BRIAN P	2/15/2012	\$ 3,195.00
878316	SOURCE CONTRACTING	2/15/2012	\$ 288,147.56
878317	SOUTHEAST COMMUNITY OUTREACH	2/15/2012	\$ 3,042.50
878318	SOUTHWEST KEY PROGRAM INC	2/15/2012	\$ 44,418.00
878319	SPANISH SPUR APTS	2/15/2012	\$ 126.72
878320	STAPLES CONTRACT & COMMERCIAL	2/15/2012	\$ 202.11
878321	STERLING'S PUB SAFETY UNIFORMS	2/15/2012	\$ 76.49
878322	SUNGARD AVANTGARD PAYMENT SVC	2/15/2012	\$ 1,995.00
878323	TDC SERVICES INC	2/15/2012	\$ 653.06
878324	TECH DEPOT	2/15/2012	\$ 2,059.20
878325	THE ADVOCATES-BOXING YTH PROG	2/15/2012	\$ 525.00
878326	THE GARDNER LAW FIRM	2/15/2012	\$ 3,023.25
878327	THE HART BEAT	2/15/2012	\$ 389.40
878328	THE HISTORY SHOP	2/15/2012	\$ 4,405.00
878329	THE KNOX COMPANY, INC	2/15/2012	\$ 10.37
878330	TIME WARNER CABLE SAN ANTONIO	2/15/2012	\$ 330.06
878331	TORRES, HERMINIA	2/15/2012	\$ 928.45
878332	TOSHIBA	2/15/2012	\$ 458.57
878333	TOSHIBA	2/15/2012	\$ 1,099.91
878334	TX DEPT OF AGRICULTURE	2/15/2012	\$ 12.00
878335	TX DEPT OF FAMILY & PROTECTIVE	2/15/2012	\$ 587,967.90
878336	ULINE INC	2/15/2012	\$ 453.22
878337	UNIFIRST	2/15/2012	\$ 2,748.73
878338	UNINTECH CONSULTING ENGINEERS	2/15/2012	\$ 1,901.95
878339	DETENTION HEALTH CARE SERVICES	2/15/2012	\$ 19,250.00
878340	UTHSCSA	2/15/2012	\$ 2,454.00
878341	UTHSCSA	2/15/2012	\$ 24,107.50
878342	UVIEDO, ERMINIA	2/15/2012	\$ 1,139.46
878343	VALLA CONSTRUCTION INC	2/15/2012	\$ 4,800.00
878344	VALLE, JORGE L	2/15/2012	\$ 750.00
878345	VARSITY CONTRACTORS, INC.	2/15/2012	\$ 4,860.00
878346	VICTORIA COUNTY	2/15/2012	\$ 31,366.79
878347	VICTORIA ORTHOPEDIC CENTER	2/15/2012	\$ 480.00
878348	VICTORIA WOMENS CLINIC	2/15/2012	\$ 275.00
878349	VILLA MADRID/CUMBERLAND APT.	2/15/2012	\$ 53.75
878350	VK KNOWLTON PAVING CONTRACTORS	2/15/2012	\$ 44,133.37
878351	WATER CHEMSULTANTS INC	2/15/2012	\$ 10,028.34
878352	WEISSLER O.D., THOMAS E	2/15/2012	\$ 1,668.00
878353	WEST AVENUE APARTMENTS	2/15/2012	\$ 144.39
878354	WEST SANITATION SERVICES INC	2/15/2012	\$ 337.83
878355	WILDCAT HYDRAULICS LLC	2/15/2012	\$ 90.38
878356	WORLDWIDE LANGUAGES & COMM LLC	2/15/2012	\$ 200.00
878357	WORLDWIDE PEST CONTROL INC	2/15/2012	\$ 105.00
878358	WTS	2/15/2012	\$ 30.00
878359	YBARBO INVESTIGATIONS	2/15/2012	\$ 404.80
878360	YBARRA GROUP INC	2/15/2012	\$ 465.00
878361	ZARATE, DAVID	2/15/2012	\$ 912.54
			<b>\$ 4,447,756.58</b>

<b>EFT PAYMENTS FOR: 02/15/2012</b>
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21512001	ADAMS, EDWARD H	2/15/2012	\$ 140.00
21512002	ANDREWS, JOCELYN C	2/15/2012	\$ 125.00
21512003	BOYD, FRANKIE GENEVA	2/15/2012	\$ 140.00
21512004	BUSTAMANTE, REBECCA	2/15/2012	\$ 300.00
21512005	CAVAZOS, CHRISTOPHER D	2/15/2012	\$ 640.00

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21512006	CHUMBLEY, W. DWIGHT	2/15/2012	\$ 400.00
21512007	DELANO JR., WILLIAM G.	2/15/2012	\$ 50.00
21512008	DELEON, RAYMOND	2/15/2012	\$ 3,975.00
21512009	EASTLAND, BRITT	2/15/2012	\$ 300.00
21512010	MCLANE, RUTH C OGUREK	2/15/2012	\$ 165.00
21512011	NOBLE, SUE	2/15/2012	\$ 400.00
21512012	PENA, JENNIFER	2/15/2012	\$ 400.00
21512013	PEREZ, ADRIAN A	2/15/2012	\$ 100.00
21512014	POLUNSKY, ANDREA C	2/15/2012	\$ 500.00
21512015	RALEIGH, KAREN O	2/15/2012	\$ 140.00
21512016	ROBERTSON, JOHN H	2/15/2012	\$ 190.00
21512017	SALINAS, LAURA L	2/15/2012	\$ 140.00
21512018	SHELLER, TERESA RACHEL	2/15/2012	\$ 140.00
21512019	SETTLE, ELIZABETH A.	2/15/2012	\$ 420.00
21512020	SMITH, STEPHEN	2/15/2012	\$ 140.00
21512021	THORN, SHARON C	2/15/2012	\$ 140.00
21512022	4M YOUTH SERVICES INC	2/15/2012	\$ 619.00
21512023	AES CABLING GROUP	2/15/2012	\$ 3,826.20
21512024	ALAMO AREA RESOURCE CENTER	2/15/2012	\$ 54,679.47
21512025	ANALYTICAL TOXICOLOGY CORP	2/15/2012	\$ 2,916.50
21512026	ARAMARK CORRECTIONAL SERVICES	2/15/2012	\$ 2,521.17
21512027	CENTER FOR HEALTH CARE SVCS	2/15/2012	\$ 20,770.72
21512028	CLAMPITT PAPER COMPANY	2/15/2012	\$ 357.89
21512029	DC DISTRIBUTING	2/15/2012	\$ 2,559.75
21512030	GLOBAL 360 BGS INC	2/15/2012	\$ 5,805.23
21512031	GRANDE TRUCK CENTER INC	2/15/2012	\$ 30,926.35
21512032	INDOFF INCORPORATED	2/15/2012	\$ 1,425.00
21512033	INDUSTRIAL COMMUNICATIONS	2/15/2012	\$ 21,317.39
21512034	LA PRENSA	2/15/2012	\$ 636.00
21512035	LA PRENSA	2/15/2012	\$ 744.00
21512036	MURRAY & ASSOCIATES INC	2/15/2012	\$ 22,443.85
21512037	OCE IMAGISTICS INC	2/15/2012	\$ 2,030.96
21512038	OFFICE DEPOT	2/15/2012	\$ 12,043.38
21512039	PAPE-DAWSON ENGINEERS INC	2/15/2012	\$ 37,000.69
21512040	STANDARD RENEWABLE ENERGY LP	2/15/2012	\$ 103,990.20
21512041	STONE JR PHD, DOUGLAS THOMAS	2/15/2012	\$ 6,000.00
21512042	THE GEO GROUP INC	2/15/2012	\$ 30,384.20
21512043	THOMSON-WEST	2/15/2012	\$ 4,132.24
21512044	VWR INTERNATIONAL LLC	2/15/2012	\$ 1,028.84
21512045	WASTE MANAGEMENT OF TEXAS INC	2/15/2012	\$ 831.36
21512046	XEROX CORPORATION	2/15/2012	\$ 2,816.19
21512047	XEROX CORPORATION	2/15/2012	\$ 821.34
			<b>\$ 381,572.92</b>

<b>MANUAL CHECK LIST FOR: 02/10/2012-02/15/2012</b>
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878072	CRESTWAY CENTRE LP	2/10/2012	\$ 5,445.40
878073	DC DISTRIBUTING	2/10/2012	\$ 42,863.65
878074	GALAVIZ DDS, RAFAEL CERDA	2/10/2012	\$ 3,130.71
878075	PAUL DREXEL/BREEZE PROPERTY	2/10/2012	\$ 2,835.00
878076	PERCEPTIVE SOFTWARE INC	2/10/2012	\$ 1,079.78
878077	PRIME POSITIVE 2 LP	2/10/2012	\$ 3,005.72
878078	TOSHIBA OCS	2/10/2012	\$ 1,406.10
878079	TOSHIBA	2/10/2012	\$ 167.86
			<b>\$ 59,934.22</b>

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<b>WIRE PAYMENTS LIST FOR: 02/15/2012</b>			
WIRE	HUMANA INSURANCE		\$ 667,234.97
WIRE	HUMANA INSURANCE - ADMIN FEES		\$ 25,720.77
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,334,188.20
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 590,577.76
WIRE	CHASE BANK - TRAVEL CARD		\$ 21,596.50
WIRE	CHASE BANK - PURCHASING		\$ 66,633.78
WIRE	TRI STAR		\$ 40,194.01
			\$ 2,746,145.99
<b>PAYROLL LIST FOR: 02/15/2012</b>			
	GROSS		\$ 8,917,734.29
	FICA		\$ 644,683.78
			\$ 9,562,418.07
<b>GRAND TOTAL</b>			<b>\$ 17,197,827.78</b>

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**NEXT COMMISSIONERS COURT DATE: 02/21/2012**  
**DISBURSEMENTS FOR 02/17/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/17/2012</b>			
878367	ACEVEDO, PAUL R.	2/17/2012	\$ 390.00
878368	ACEVEDO, ROCHELLE	2/17/2012	\$ 140.00
878369	AGUILERA, JOSEPH MICK	2/17/2012	\$ 100.00
878370	ARRIAGA, DENNIS	2/17/2012	\$ 1,460.00
878371	BALDERAS, MARISA	2/17/2012	\$ 275.00
878372	BASILE, KARL ANTHONY	2/17/2012	\$ 300.00
878373	BASS, JUAN	2/17/2012	\$ 340.00
878374	BAUGH, GEORGE W.	2/17/2012	\$ 853.75
878375	BAUMAN, BROOKE ALLISON	2/17/2012	\$ 140.00
878376	BEAL, PHYLLIS J	2/17/2012	\$ 305.00
878377	BECK, THOMAS B.	2/17/2012	\$ 300.00
878378	BELCHER, KRISTEN L	2/17/2012	\$ 465.00
878379	BENAVIDES, ALMA	2/17/2012	\$ 100.00
878380	BENAVIDES, MARK H	2/17/2012	\$ 665.00
878381	BENAVIDES, MICHAEL H	2/17/2012	\$ 558.31
878382	BRASWELL, MARK E.	2/17/2012	\$ 345.00
878383	BRUNER, JAMES L.	2/17/2012	\$ 1,126.30
878384	BUNK, J CHARLES	2/17/2012	\$ 2,445.00
878385	BYINGTON, RICARDO A	2/17/2012	\$ 900.00
878386	CADENA, IRENE VELA	2/17/2012	\$ 1,635.32
878387	CALDAROLA, GAYLE	2/17/2012	\$ 1,184.00
878388	CAMPBELL, R DOUGLAS	2/17/2012	\$ 675.00
878389	CANALES, JORGE	2/17/2012	\$ 600.00
878390	CANO, EDWARD P	2/17/2012	\$ 500.00
878391	CARRAWAY, ROBERT B	2/17/2012	\$ 140.00
878392	CASTILLO, INA	2/17/2012	\$ 674.97
878393	CHAIRES, ALBERTO	2/17/2012	\$ 1,313.41
878394	CHRISTIAN, MLISS	2/17/2012	\$ 140.00
878395	CHURCH, RYAN	2/17/2012	\$ 100.00
878396	CLANTON, WILLIAM	2/17/2012	\$ 140.00
878397	CLARKE, PATRICK EMMETT	2/17/2012	\$ 705.00
878398	COFFEE, BRENT MICHAEL	2/17/2012	\$ 140.00
878399	COHEN, LAWRENCE MICHAEL	2/17/2012	\$ 240.00
878400	COLLINS, MICHAEL J.	2/17/2012	\$ 140.00
878401	COOK, MEGAN V	2/17/2012	\$ 300.00
878402	CORBY, KAREN L	2/17/2012	\$ 706.50
878403	CORONADO, TODD GIL	2/17/2012	\$ 140.00
878404	CRUZ, JASON	2/17/2012	\$ 615.00
878405	CURA JR, OMAR	2/17/2012	\$ 305.00
878406	DARLING, MARK	2/17/2012	\$ 175.00
878407	DAVIS, JOHN F.	2/17/2012	\$ 595.80
878408	DAVIS, SHEY	2/17/2012	\$ 575.00
878409	DELAVAN, MARY KAY	2/17/2012	\$ 1,015.60
878410	DELGADO, BLAS H	2/17/2012	\$ 50.00
878411	DEVEAU, PATRICIA BLASCHKE	2/17/2012	\$ 620.00
878412	DEWALT, ERIC A.	2/17/2012	\$ 265.00
878413	DIACHIN, DEAN A	2/17/2012	\$ 300.00
878414	DOOLING, WILLIAM T	2/17/2012	\$ 700.00
878415	DOW, KRISTIN FIACCO	2/17/2012	\$ 300.00
878416	DUMPH, SUSAN	2/17/2012	\$ 420.00
878417	EAKLE, JOANNE	2/17/2012	\$ 378.50
878418	ECONOMIDY, JOHN M.	2/17/2012	\$ 250.00
878419	EDELMAN, ANDREW H	2/17/2012	\$ 140.00
878420	EMMONS, DEREK W	2/17/2012	\$ 280.00
878421	ETHERIDGE, JOHN BLAKE	2/17/2012	\$ 280.00
878422	FINCH, MATTHEW L	2/17/2012	\$ 315.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
878423	FISCHER, JONATHAN DANE	2/17/2012	\$ 100.00
878424	FISCHER, JUSTIN	2/17/2012	\$ 100.00
878425	FUENTES-VALDEZ, MARY E	2/17/2012	\$ 400.00
878426	GADDIS, HOWARD	2/17/2012	\$ 250.00
878427	GAONA, ROBERT	2/17/2012	\$ 350.00
878428	GARCIA JR, RICHARD L	2/17/2012	\$ 191.66
878429	GARCIA, DAVID A	2/17/2012	\$ 150.00
878430	GARCIA, JAVIER M.	2/17/2012	\$ 140.00
878431	GARCIA-VALDEZ, LUCINDA	2/17/2012	\$ 475.00
878432	GARZA, ABELARDO	2/17/2012	\$ 200.00
878433	GARZA, CECILIA	2/17/2012	\$ 470.91
878434	GAY, ARLENE M	2/17/2012	\$ 500.00
878435	GEBBIA, ROBERT F	2/17/2012	\$ 400.00
878436	GOLD, CHARLES E	2/17/2012	\$ 280.00
878437	GRAUL JR, ROBERT L	2/17/2012	\$ 2,517.83
878438	GUERRERO, MONICA ELAINE	2/17/2012	\$ 886.00
878439	GUINN, GAMMON	2/17/2012	\$ 100.00
878440	HABY, MARK P	2/17/2012	\$ 140.00
878441	HAJEK III, ANTON PAUL	2/17/2012	\$ 1,078.09
878442	HARGROVE, CLAIRE	2/17/2012	\$ 280.00
878443	HATCHER, ROBERT A	2/17/2012	\$ 140.00
878444	HAWBECKER-RIOS, WILLIAM J	2/17/2012	\$ 3,539.00
878445	HERNANDEZ III, MIGUEL A.	2/17/2012	\$ 540.00
878446	HICKS, JOHN T	2/17/2012	\$ 75.00
878447	HILL, G SCOTT	2/17/2012	\$ 720.83
878448	HITCHINGS, BARRY	2/17/2012	\$ 140.00
878449	HOWELL, CAITLIN	2/17/2012	\$ 140.00
878450	HUFF, YOLANDA T	2/17/2012	\$ 375.00
878451	HURD, ANDREW DOUGLAS	2/17/2012	\$ 433.30
878452	JARMON, JAMISSA LYNNE	2/17/2012	\$ 100.00
878453	JAROSZEWSKI, REBECCA	2/17/2012	\$ 650.00
878454	JOYNER, JASON	2/17/2012	\$ 536.24
878455	JOYNER, JONATHAN KUIPERS	2/17/2012	\$ 340.00
878456	KALISKI, DAVID M	2/17/2012	\$ 650.00
878457	KEILER, WILLIAM G	2/17/2012	\$ 100.00
878458	KELLEY, JEFF D	2/17/2012	\$ 140.00
878459	KIMBROUGH, BRIAN C.	2/17/2012	\$ 350.00
878460	KIRKWOOD, MARKES E	2/17/2012	\$ 150.00
878461	KNOWLES, BRENDA LEE	2/17/2012	\$ 1,250.00
878462	KRAMER, SUZANNE	2/17/2012	\$ 365.00
878463	KRIEBEL, JACQUELINE	2/17/2012	\$ 330.00
878464	LAFUENTE-GAONA, CYNTHIA	2/17/2012	\$ 300.00
878465	LAGWAY, DENISE M	2/17/2012	\$ 165.00
878466	LEGARRETA, VERONICA I	2/17/2012	\$ 1,122.00
878467	LILLEMON, KANON B	2/17/2012	\$ 165.00
878468	LLANAS, MAUREEN K	2/17/2012	\$ 764.06
878469	LOPEZ, BRANDEN	2/17/2012	\$ 300.00
878470	LOPEZ, SYLVIA MARIE	2/17/2012	\$ 243.25
878471	LOXSOM, ANDREW J	2/17/2012	\$ 425.00
878472	MANRIQUEZ, AUDREY E	2/17/2012	\$ 1,499.47
878473	MARROQUIN, JOSE ROBERTO	2/17/2012	\$ 281.25
878474	MARTINEZ, HECTOR Q	2/17/2012	\$ 150.00
878475	MARTINEZ, SCOTT P	2/17/2012	\$ 3,375.00
878476	MATA, RON H	2/17/2012	\$ 280.00
878477	MAURER II, ROBERT M	2/17/2012	\$ 2,100.00
878478	MAYNARD III, WILLIAM J	2/17/2012	\$ 165.00
878479	MCELROY, FRANK M	2/17/2012	\$ 100.00
878480	MCGINNIS, KELLY	2/17/2012	\$ 140.00
878481	MERRILL, MARSHA LYNN	2/17/2012	\$ 165.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
878482	MESSINGER, ALLEN	2/17/2012	\$ 140.00
878483	MILLER, ANTHONY A.	2/17/2012	\$ 140.00
878484	MORGAN, M. FAYE	2/17/2012	\$ 200.00
878485	MORRISON, CARLA B	2/17/2012	\$ 339.00
878486	MULLINER, JEFF	2/17/2012	\$ 140.00
878487	OLTERS DORF, JAMES	2/17/2012	\$ 1,230.00
878488	PARKER, MARGARET LOMBARDO	2/17/2012	\$ 855.00
878489	PATE JR, ROBERT C	2/17/2012	\$ 1,368.75
878490	PAYNE, GLENN	2/17/2012	\$ 331.25
878491	PEARSALL, ALANA	2/17/2012	\$ 1,582.07
878492	PERALES, RAUL	2/17/2012	\$ 75.00
878493	PEREZ, ROGER A	2/17/2012	\$ 500.00
878494	PHILLIPS, DAVID W	2/17/2012	\$ 712.50
878495	PIKER JR, EDWARD P	2/17/2012	\$ 430.00
878496	POLLOCK, JULIE B.	2/17/2012	\$ 465.00
878497	PORTER, ROBERT A	2/17/2012	\$ 640.00
878498	POWERS, BRIAN	2/17/2012	\$ 250.00
878499	PREECE, ANDREW GEORGE	2/17/2012	\$ 900.00
878500	PREVITI, DAPHNE	2/17/2012	\$ 3,391.23
878501	RAIGN, MICHAEL S.	2/17/2012	\$ 279.00
878502	RAMBHOTLA, KAUSHIK	2/17/2012	\$ 140.00
878503	RAMIREZ, CARMEN M	2/17/2012	\$ 140.00
878504	RAMOS, MICHAEL ANTHONY	2/17/2012	\$ 1,065.00
878505	REECE JR., WILLIAM T.	2/17/2012	\$ 500.00
878506	REED, REBECCA L	2/17/2012	\$ 540.00
878507	REEVES, JAMES M	2/17/2012	\$ 140.00
878508	REYES, ROSARIO	2/17/2012	\$ 2,375.00
878509	RILEY, BETSY	2/17/2012	\$ 260.00
878510	RODRIGUEZ JR, RAMON S	2/17/2012	\$ 857.86
878511	RODRIGUEZ, ALBERT	2/17/2012	\$ 280.00
878512	RODRIGUEZ, FRED	2/17/2012	\$ 2,987.50
878513	RODRIGUEZ, JOEL M	2/17/2012	\$ 400.00
878514	ROSS, ROBYN DIANN	2/17/2012	\$ 400.00
878515	ROSS, RON D.	2/17/2012	\$ 150.00
878516	ROSS, TRACY E	2/17/2012	\$ 600.00
878517	ROUSE, STEVEN	2/17/2012	\$ 400.00
878518	RUBIOLA JR., CHARLES	2/17/2012	\$ 500.00
878519	SALAZAR, ENRIQUE A	2/17/2012	\$ 50.00
878520	SALAZAR, MARIA	2/17/2012	\$ 175.00
878521	SALDANA, GLORIA	2/17/2012	\$ 1,920.16
878522	SANDOVAL, FRANK D	2/17/2012	\$ 1,055.00
878523	SANTOS, TEODORE J	2/17/2012	\$ 140.00
878524	SCHARFF, ALEX J.	2/17/2012	\$ 500.00
878525	SEBASTIAN, LELAND A.	2/17/2012	\$ 100.00
878526	SEPULVEDA JR., JESSE A.	2/17/2012	\$ 150.00
878527	SHAFFER, GEORGE E	2/17/2012	\$ 250.00
878528	SHAW III, WILLIAM H	2/17/2012	\$ 400.00
878529	SHEFFIELD, SHAWN D	2/17/2012	\$ 2,150.00
878530	SHERMAN, KIRK	2/17/2012	\$ 1,140.00
878531	SILVA, JENNIFER WARREN	2/17/2012	\$ 590.00
878532	SIMPKINS, CHRISTOPHER	2/17/2012	\$ 190.00
878533	SIMPSON, SCOTT	2/17/2012	\$ 900.00
878534	SKINNER, SUSAN	2/17/2012	\$ 75.00
878535	SLIMANE, NATHAN W	2/17/2012	\$ 140.00
878536	SOUZA, LAWRENCE J	2/17/2012	\$ 1,177.50
878537	SOWELL, SCOTT A	2/17/2012	\$ 350.00
878538	SOYARS, JODI S	2/17/2012	\$ 1,056.25
878539	STOLHANDSKE II, CARL THOMAS	2/17/2012	\$ 1,198.00
878540	STOLHANDSKE, MATT C.	2/17/2012	\$ 420.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR 02/17/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
878541	SULLIVAN, JEANETTE BURNEY	2/17/2012	\$ 565.00
878542	TABET, CHARLES K.	2/17/2012	\$ 250.00
878543	TARVER, WALLACE P.	2/17/2012	\$ 600.00
878544	TOCCI, JAMES V	2/17/2012	\$ 1,600.00
878545	TORRES, MINERVA	2/17/2012	\$ 1,910.06
878546	TREVINO, J FERNANDO	2/17/2012	\$ 400.00
878547	UDESHI, KUNAL	2/17/2012	\$ 140.00
878548	URETSKY, GERALD ANTHONY	2/17/2012	\$ 811.52
878549	VALADEZ, HILDA Q	2/17/2012	\$ 233.33
878550	VALDES, VICTOR M.	2/17/2012	\$ 856.25
878551	VALICEK, MICHAEL D.	2/17/2012	\$ 1,587.50
878552	VALLADARES, MARLON	2/17/2012	\$ 275.00
878553	VARGAS, ROBERTO S.	2/17/2012	\$ 665.00
878554	VOIGT, LISA	2/17/2012	\$ 690.00
878555	VOLK, DAVID	2/17/2012	\$ 280.00
878556	WALTERS, DEEPALI MEENU	2/17/2012	\$ 770.00
878557	WARNER, JAMES M	2/17/2012	\$ 400.00
878558	WEIR, WARREN	2/17/2012	\$ 175.00
878559	WHORTON, ANNA L	2/17/2012	\$ 543.00
878560	WILLIS, DAVID L.	2/17/2012	\$ 700.00
878561	WINTER, JOHN M	2/17/2012	\$ 140.00
878562	WOLF, WARREN ALAN	2/17/2012	\$ 200.00
878563	WOOD, WAYNE TED	2/17/2012	\$ 1,930.00
878564	YOUNG, WAYNE	2/17/2012	\$ 2,289.84
878565	ZAMORA, MICHAEL R	2/17/2012	\$ 200.00
878566	ZAPATA, RAYMON	2/17/2012	\$ 200.00
878567	ALVAREZ, PATRICIA D	2/17/2012	\$ 85.99
878568	AUGSBURGER, ROBERT J	2/17/2012	\$ 342.10
878569	AVILA, MIGUEL	2/17/2012	\$ 65.00
878570	BUTLER, CHASE	2/17/2012	\$ 506.40
878571	CALDERON, LEONEL	2/17/2012	\$ 15.00
878572	CHAPA, RAY	2/17/2012	\$ 65.00
878573	CRUTCHFIELD, DAN E	2/17/2012	\$ 474.19
878574	FALLON, TIMOTHY	2/17/2012	\$ 373.48
878575	GARCIA, PEDRO	2/17/2012	\$ 65.00
878576	HENDERSON, WILLIAM ROGER	2/17/2012	\$ 184.75
878577	HERRERA, MANUEL	2/17/2012	\$ 65.00
878578	KPEHE, SAM	2/17/2012	\$ 25.92
878579	LANDEROS, GUADALUPE	2/17/2012	\$ 179.46
878580	LOPEZ JR, JUDGE ROGELIO	2/17/2012	\$ 489.00
878581	LOPEZ, ESTABAN	2/17/2012	\$ 65.00
878582	LOPEZ-RODRIGUEZ, PAMELA	2/17/2012	\$ 33.00
878583	MARTINEZ, JENNIFER	2/17/2012	\$ 17.93
878584	MCKINNEY, DONNA KAY	2/17/2012	\$ 100.02
878585	MORENO, LETICIA	2/17/2012	\$ 341.06
878586	RODRIGUEZ, GEORGE	2/17/2012	\$ 50.00
878587	RODRIGUEZ, SERGEANT RUBEN	2/17/2012	\$ 785.00
878588	SEDILLO, ERIC	2/17/2012	\$ 65.00
878589	SHEPPARD, CONNIE	2/17/2012	\$ 57.41
878590	TORRES, IDA	2/17/2012	\$ 15.00
878591	TRIPATHI, POOJA	2/17/2012	\$ 20.19
878592	WASHINGTON, ROY	2/17/2012	\$ 69.30
878593	4M YOUTH SERVICES INC	2/17/2012	\$ 123.38
878594	ACME SAFE & LOCK CO	2/17/2012	\$ 235.64
878595	ALAMO BMW	2/17/2012	\$ 464.68
878596	ALAMO STAMP & ENGRAVING	2/17/2012	\$ 186.70
878597	ALAMO TITLE COMPANY	2/17/2012	\$ 10,000.00
878598	ALAMO TITLE COMPANY	2/17/2012	\$ 704.31
878599	ALLIED BARTON SECURITY SERVICE	2/17/2012	\$ 9,530.25

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878600	ANALYTICAL SCIENTIFIC LTD	2/17/2012	\$ 2,633.65
878601	ARCHITECTURA SA INC	2/17/2012	\$ 6,100.00
878602	ASG SOFTWARE SOLUTIONS	2/17/2012	\$ 57,753.90
878603	BAYTECH SUPPLY INC	2/17/2012	\$ 739.00
878604	BEXAR COUNTY CLERK	2/17/2012	\$ 26,900.00
878605	BEXAR COUNTY CLERK	2/17/2012	\$ 1,845.00
878606	BEXAR FAMILY SOLUTIONS	2/17/2012	\$ 1,175.00
878607	BEXAR METROPOLITAN WATER DIST	2/17/2012	\$ 4,611.98
878608	BIZ2BIZ ONLINE	2/17/2012	\$ 2,810.80
878609	BOB BARKER COMPANY, INC	2/17/2012	\$ 140.00
878610	BOSWORTH PAPERS INC	2/17/2012	\$ 9,494.42
878611	BRIGGS EQUIPMENT	2/17/2012	\$ 863.72
878612	CANON-FINANCIAL SERVICES	2/17/2012	\$ 1,919.45
878613	CENTER FOR FAMILY RELATIONS	2/17/2012	\$ 6,826.00
878614	CENTRAL TEXAS MEDICAL CENTER	2/17/2012	\$ 2,743.10
878615	CITY OF SAN ANTONIO	2/17/2012	\$ 352,457.47
878616	COBB TIME EQUIPMENT, INC	2/17/2012	\$ 635.00
878617	COMMONWEALTH TRADING CORP	2/17/2012	\$ 781.84
878618	TX COMPTROLLER OF PUBLIC ACCOU	2/17/2012	\$ 273.00
878619	CPS ENERGY	2/17/2012	\$ 408,298.73
878620	CRI ELECTRIC INC	2/17/2012	\$ 1,005.00
878621	DELL MARKETING, LP	2/17/2012	\$ 8,783.28
878622	DERBY INDUSTRIES	2/17/2012	\$ 22,060.00
878623	DETENTION HEALTH CARE SERVICES	2/17/2012	\$ 47,020.00
878624	DETENTION HEALTH CARE SERVICES	2/17/2012	\$ 16,400.00
878625	DIGITEL	2/17/2012	\$ 800.00
878626	DIMITT REGIONAL HOSPITAL DISTR	2/17/2012	\$ 1,332.00
878627	EDWARDS, G N	2/17/2012	\$ 422.20
878628	ENTERPRISE GROUP	2/17/2012	\$ 1,900.43
878629	ERI ECNOCOMIC RESEARCH INST	2/17/2012	\$ 1,778.00
878630	FARRWEST ENVIRONMENTAL SUPPLY	2/17/2012	\$ 23,472.00
878631	FEDEX	2/17/2012	\$ 130.92
878632	FREESE AND NICHOLS INC	2/17/2012	\$ 2,025.38
878633	FULL SERVICEC AUTO PARTS	2/17/2012	\$ 1,573.80
878634	GEORGE GERVIN YOUTH CENTER INC	2/17/2012	\$ 7,849.92
878635	HINDS CSR, AMY	2/17/2012	\$ 1,364.48
878636	HOOVER'S, INC	2/17/2012	\$ 1,875.00
878637	HOUSING INNOVATIONS LLC	2/17/2012	\$ 10,210.52
878638	INTL LAW ENF EDU & TRNRS ASSN	2/17/2012	\$ 45.00
878639	JONES MCCLURE PUBLISHING INC	2/17/2012	\$ 1,254.35
878640	JUVENILE LAW SECTION	2/17/2012	\$ 500.00
878641	LANGUAGE LINE SERVICES	2/17/2012	\$ 2,849.08
878642	LAW ENFORCEMENT SYSTEMS	2/17/2012	\$ 209.00
878643	LOOMIS	2/17/2012	\$ 1,155.00
878644	MARSH, MARJORIE J	2/17/2012	\$ 1,278.00
878645	MISSION TITLE LP	2/17/2012	\$ 792.65
878646	NATIONAL FIRE PROTECTION ASSOC	2/17/2012	\$ 150.00
878647	NORTH AMERICAN INTERIORS, LLC	2/17/2012	\$ 1,650.00
878648	OFFICE WORLD, INC.	2/17/2012	\$ 87.35
878649	OKELLY, MICHAEL	2/17/2012	\$ 5,978.00
878650	PITNEY BOWES INC	2/17/2012	\$ 212.00
878651	PLEASANT, ARNOLD DAVID	2/17/2012	\$ 587.00
878652	POTTER, JERRY	2/17/2012	\$ 2,331.00
878653	PRESIDIO NETWORKED SOLUTIONS	2/17/2012	\$ 1,097.48
878654	PRESTO PRINTING	2/17/2012	\$ 24.00
878655	PRODUCTIVITY CENTER INC	2/17/2012	\$ 315.00
878656	R INSTALL COMPANY	2/17/2012	\$ 5,100.00
878657	RABA-KISTNER CONSULTANTS INC	2/17/2012	\$ 2,841.50
878658	SAN ANTONIO BELTING &	2/17/2012	\$ 101.28

**BEXAR COUNTY**  
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878659	SAN ANTONIO AIDS FOUNDATION	2/17/2012	\$ 96,357.22
878660	SAN ANTONIO RIVER AUTHORITY	2/17/2012	\$ 13.00
878661	SAN ANTONIO WATER SYSTEMS	2/17/2012	\$ 629.22
878662	SCOTT EQUIPMENT, INC	2/17/2012	\$ 30,662.00
878663	SHI GOVERNMENT SOLUTIONS INC	2/17/2012	\$ 840.00
878664	SHRED-IT USA INC	2/17/2012	\$ 2,071.20
878665	SIMPLEXGRINNELL	2/17/2012	\$ 18,113.20
878666	SOFTWARE AG USA INC	2/17/2012	\$ 431,564.00
878667	SPEAKWRITE LLC	2/17/2012	\$ 2,778.10
878668	SPECTRACOM CORPORATION	2/17/2012	\$ 1,526.00
878669	STAPLES CONTRACT & COMMERCIAL	2/17/2012	\$ 592.00
878670	STATLAB MEDICAL PRODUCTS INC	2/17/2012	\$ 1,062.28
878671	STERLING'S PUB SAFETY UNIFORMS	2/17/2012	\$ 539.77
878672	STEVE MECHLER & ASSOCIATES	2/17/2012	\$ 233.66
878673	STRATEGIC COMMUNICATIONS LLC	2/17/2012	\$ 1,418.75
878674	STRYKER SALES CORP	2/17/2012	\$ 2,089.49
878675	SURVEYMONKEY.COM LLC	2/17/2012	\$ 300.00
878676	TEXAS ELECTRONIC SYSTEM	2/17/2012	\$ 120.00
878677	TEXAS TOWING	2/17/2012	\$ 1,173.03
878678	THE ARK & ASSOCIATES	2/17/2012	\$ 972.00
878679	TIME WARNER CABLE SAN ANTONIO	2/17/2012	\$ 193.63
878680	TOSHIBA	2/17/2012	\$ 590.00
878681	TX ASSOC OF COUNTIES	2/17/2012	\$ 450.00
878682	TX COMM ON FIRE PROTECTION	2/17/2012	\$ 127.50
878683	TX JUSTICE COURT TRAINING CTR	2/17/2012	\$ 200.00
878684	TX STATE UNIV-SAN MARCOS	2/17/2012	\$ 150.00
878685	UNIFIRST	2/17/2012	\$ 5,234.30
878686	UNITED SITE SERVICES OF TEXAS	2/17/2012	\$ 75.60
878687	US POSTMASTER	2/17/2012	\$ 67,942.95
878688	UTHSCSA	2/17/2012	\$ 9,816.00
878689	VARSITY CONTRACTORS, INC.	2/17/2012	\$ 49,617.00
878690	VIA METROPOLITAN TRANSIT	2/17/2012	\$ 45.00
878691	VICTORIA COUNTY	2/17/2012	\$ 553.97
878692	VICTORIA WOMENS CLINIC	2/17/2012	\$ 213.00
878693	VILLAS OF COSTA DORADA	2/17/2012	\$ 450.00
878694	WALTHALL, SACHSE & PIPES, INC	2/17/2012	\$ 2,780.12
878695	WAREAGLE SECURITY SERVICES	2/17/2012	\$ 900.00
878696	WEST TEXAS GAS INC	2/17/2012	\$ 264.73
878697	WESTERN DETENTION PRODUCTS INC	2/17/2012	\$ 1,592.98
878698	WILDCAT HYDRAULICS LLC	2/17/2012	\$ 337.20
878699	YOUTH FOR TOMORROW	2/17/2012	\$ 330.00
			<b>\$ 1,946,600.66</b>

<b>EFT PAYMENTS FOR: 02/17/2012</b>
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21712001	ADAMS, EDWARD H	2/17/2012	\$ 140.00
21712002	ALVARADO, ROSEMARIE	2/17/2012	\$ 575.00
21712003	AMBROSINO JR, ROBERTO	2/17/2012	\$ 525.00
21712004	ANDREWS, JOCELYN C	2/17/2012	\$ 440.00
21712005	BARNETT, BYRON E.	2/17/2012	\$ 1,273.24
21712006	BLOMSTER, JEANNE L.	2/17/2012	\$ 700.00
21712007	BOCQUIN, KAREN	2/17/2012	\$ 691.62
21712008	BOHAC, JOSEPH K	2/17/2012	\$ 724.14
21712009	BOWLES, DAVID A	2/17/2012	\$ 1,286.00
21712010	BOWLES, MICHAEL D.	2/17/2012	\$ 1,736.50
21712011	BUSTAMANTE, REBECCA	2/17/2012	\$ 782.65
21712012	CANTRELL, ANTHONY B	2/17/2012	\$ 2,975.00
21712013	CAVAZOS, CHRISTOPHER D	2/17/2012	\$ 290.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR 02/17/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21712014	CONNOLLY, THERESA M.	2/17/2012	\$ 640.00
21712015	CRAIG, PAMELA	2/17/2012	\$ 1,435.00
21712016	DAVIDSON, WILLIAM F	2/17/2012	\$ 340.00
21712017	DE HOYOS, JOANN S.	2/17/2012	\$ 50.00
21712018	DEL FIERRO, GLADYS	2/17/2012	\$ 175.00
21712019	DELANO JR., WILLIAM G.	2/17/2012	\$ 300.00
21712020	DIAZ, DOROTHY FLAGG	2/17/2012	\$ 685.00
21712021	DOSSMANN, LISA S	2/17/2012	\$ 144.87
21712022	DUNCAN, YVONNE	2/17/2012	\$ 514.00
21712023	EARLY, GLORIA YATES	2/17/2012	\$ 200.00
21712024	EASTLAND, BRITT	2/17/2012	\$ 500.00
21712025	ELAM, MELISSA ARAIZA	2/17/2012	\$ 920.00
21712026	GOMEZ, VICTOR R.	2/17/2012	\$ 140.00
21712027	GONZALEZ, ROSA MARIA	2/17/2012	\$ 595.00
21712028	HALL, ART A	2/17/2012	\$ 50.00
21712029	HAMNER, BRIAN A	2/17/2012	\$ 1,280.00
21712030	HANSON, KRISTIN	2/17/2012	\$ 306.82
21712031	HARDY, BRENT R	2/17/2012	\$ 184.37
21712032	HARKIEWICZ, STEVEN N	2/17/2012	\$ 400.00
21712033	HEARD, LAURA D	2/17/2012	\$ 332.86
21712034	HICKS, BOB M	2/17/2012	\$ 140.00
21712035	HILL, DALE L.	2/17/2012	\$ 800.00
21712036	HILLE, THOMAS F	2/17/2012	\$ 715.00
21712037	HOELSCHER, JOSEPH	2/17/2012	\$ 100.00
21712038	HORTICK, CHRISTINE	2/17/2012	\$ 375.00
21712039	HUNT, JAMES KENDALL	2/17/2012	\$ 140.00
21712040	JACKSON, ISAIAH R	2/17/2012	\$ 500.00
21712041	JENNINGS, JEAN	2/17/2012	\$ 421.42
21712042	JUSTICE, SALLY	2/17/2012	\$ 1,416.32
21712043	KEANE-DAWES, SEAN	2/17/2012	\$ 140.00
21712044	KELL, ORLANDO	2/17/2012	\$ 700.00
21712045	LEONARD, LISA SCOTT	2/17/2012	\$ 1,175.00
21712046	LOCK, JEB D	2/17/2012	\$ 320.83
21712047	LOZANO, LORA	2/17/2012	\$ 166.65
21712048	MACK, A D	2/17/2012	\$ 545.80
21712049	MARTINEZ, JANELLE	2/17/2012	\$ 165.00
21712050	MAURER, VIRGINIA E	2/17/2012	\$ 600.00
21712051	MCNEEL, NICOLE M	2/17/2012	\$ 570.00
21712052	MCNEIL, LAIRD H	2/17/2012	\$ 250.00
21712053	MOHR, BLAKELY I	2/17/2012	\$ 671.22
21712054	MORENO, DENNIS L	2/17/2012	\$ 400.00
21712055	NOBLE, SUE	2/17/2012	\$ 200.00
21712056	PARKER, DEBRA L	2/17/2012	\$ 250.00
21712057	PATTERSON, JULIE BRAY	2/17/2012	\$ 1,159.10
21712058	PENA, JENNIFER	2/17/2012	\$ 2,615.00
21712059	PEPLINSKI, JAMES B	2/17/2012	\$ 625.00
21712060	PEREZ, ADRIAN A	2/17/2012	\$ 990.00
21712061	PEREZ, PHILIP A	2/17/2012	\$ 50.00
21712062	PERKINS, AMY EUBANKS	2/17/2012	\$ 408.00
21712063	RAIFORD, SUZANNE	2/17/2012	\$ 715.00
21712064	RAMOS, FERNANDO	2/17/2012	\$ 862.50
21712065	RICHARDSON, JOEL G	2/17/2012	\$ 455.00
21712066	ROBERTSON, JOHN H	2/17/2012	\$ 1,625.00
21712067	ROBLES, BEATRICE G	2/17/2012	\$ 140.00
21712068	RODRIGUEZ JR, MANUEL C.	2/17/2012	\$ 275.00
21712069	ROJAS, AIDA R	2/17/2012	\$ 393.53
21712070	SALINAS JR, GEORGE LUIS	2/17/2012	\$ 300.00
21712071	SALINAS, LAURA L	2/17/2012	\$ 550.00
21712072	SCOTT, MARGARET A	2/17/2012	\$ 775.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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DISBURSEMENTS FOR 02/17/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21712073	SETTLE, ELIZABETH A.	2/17/2012	\$ 2,027.71
21712074	SHAFFER, ROBERT	2/17/2012	\$ 1,256.25
21712075	SIMS, SONJA D	2/17/2012	\$ 860.00
21712076	SLAVIN, BARBARA C	2/17/2012	\$ 345.00
21712077	SMITH, ANN MARIE	2/17/2012	\$ 779.00
21712078	SMITH, ANTHONY MARTIN	2/17/2012	\$ 362.50
21712079	SMITH, BEVERLY	2/17/2012	\$ 75.00
21712080	SMITH, BRIAN DAVID	2/17/2012	\$ 900.00
21712081	THORN, SHARON C	2/17/2012	\$ 609.08
21712082	TREVINO, MARIO A	2/17/2012	\$ 400.00
21712083	VALDEZ JR., JERRY	2/17/2012	\$ 140.00
21712084	VELA, DANIEL	2/17/2012	\$ 100.00
21712085	WEBB, JENNIFER	2/17/2012	\$ 343.28
21712086	WELLS JR, NED M	2/17/2012	\$ 725.00
21712087	WHITE, JEROME	2/17/2012	\$ 591.67
21712088	WHITE, MICHAEL W.	2/17/2012	\$ 750.00
21712089	WILSON, GREGORY L	2/17/2012	\$ 665.00
21712090	WOOD III, BERTRAM O.	2/17/2012	\$ 2,375.00
21712091	XIMENEZ, ALFREDO M	2/17/2012	\$ 400.00
21712092	YOUNG, JOHN P.	2/17/2012	\$ 225.00
21712093	ZAMORA, LAUREN D	2/17/2012	\$ 799.00
21712094	ZARATE, PATTON L	2/17/2012	\$ 400.00
21712095	ARAMARK CORRECTIONAL SERVICES	2/17/2012	\$ 25,977.01
21712096	BURNS BUSINESS FORMS & SYSTEMS	2/17/2012	\$ 3,164.40
21712097	CDW GOVERNMENT, LLC.	2/17/2012	\$ 2,621.59
21712098	GLOBAL 360 BGS INC	2/17/2012	\$ 23,488.00
21712099	GRANDE TRUCK CENTER INC	2/17/2012	\$ 910.79
21712100	GRAYBAR ELECTRIC CO INC	2/17/2012	\$ 847.60
21712101	INDUSTRIAL COMMUNICATIONS	2/17/2012	\$ 952.59
21712102	JA GARCIA CONSTRUCTION MGMT	2/17/2012	\$ 21,253.39
21712103	JOHNSON CONTROLS INC	2/17/2012	\$ 10,900.50
21712104	OCE IMAGISTICS INC	2/17/2012	\$ 498.96
21712105	OFFICE DEPOT	2/17/2012	\$ 3,367.70
21712106	SERVICES BY VITAL SIGNS INC	2/17/2012	\$ 560.00
21712107	TABB TEXTILE COMPANY, INC.	2/17/2012	\$ 7,320.09
21712108	UNIFORMS MANUFACTURING INC	2/17/2012	\$ 12,774.55
21712109	WASTE MANAGEMENT OF TEXAS INC	2/17/2012	\$ 1,247.04
21712110	XEROX CORPORATION	2/17/2012	\$ 1,404.45
			<b>\$ 176,449.59</b>

<b>MANUAL CHECK LIST FOR:</b>
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878362 RIVER CITY BONDING, PLLC	2/16/2012	\$ 200.00
878363 TX DEPT OF LICENSING AND REG	2/16/2012	\$ 675.00
878364 TX STATE UNIV-SAN MARCOS	2/16/2012	\$ 100.00
878365 TX STATE UNIV-SAN MARCOS	2/16/2012	\$ 350.00
878366 JUSTICE WORKS, LLC	2/16/2012	\$ 204.00
		<b>\$ 1,529.00</b>

<b>GRAND TOTAL</b>	<b>\$ 2,124,579.25</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/22/2012</b>			
878703	ACEVEDO, ROCHELLE	2/22/2012	\$ 190.00
878704	ARREAGA, MICHAEL J	2/22/2012	\$ 300.00
878705	BEAL, PHYLLIS J	2/22/2012	\$ 191.65
878706	BECK, THOMAS B.	2/22/2012	\$ 165.00
878707	BELL, KENNETH	2/22/2012	\$ 140.00
878708	BENAVIDES, ALMA	2/22/2012	\$ 140.00
878709	BENAVIDES, MARK H	2/22/2012	\$ 165.00
878710	BENAVIDES, MICHAEL H	2/22/2012	\$ 165.00
878711	BRITO, MARIA T.	2/22/2012	\$ 240.00
878712	BUNK, J CHARLES	2/22/2012	\$ 350.00
878713	BURKE, DEBORAH S.	2/22/2012	\$ 200.00
878714	BUTCHER, CHARLES W	2/22/2012	\$ 165.00
878715	BUTLER III, MILTON C.	2/22/2012	\$ 315.00
878716	CALLAHAN, MICHAEL S.	2/22/2012	\$ 250.00
878717	CARRILLO, NINFA GALLEGOS	2/22/2012	\$ 850.00
878718	CHAIRES, ALBERTO	2/22/2012	\$ 100.00
878719	CHRISTIAN, DAVID D	2/22/2012	\$ 400.00
878720	CHURCH, RYAN	2/22/2012	\$ 140.00
878721	CLARKE, PATRICK EMMETT	2/22/2012	\$ 100.00
878722	COHEN, LAWRENCE MICHAEL	2/22/2012	\$ 1,000.00
878723	COOK, MEGAN V	2/22/2012	\$ 312.48
878724	CORBY, KAREN L	2/22/2012	\$ 140.00
878725	DASAN, ROLAND	2/22/2012	\$ 140.00
878726	ETHERIDGE, JOHN BLAKE	2/22/2012	\$ 240.00
878727	FISCHER, JONATHAN DANE	2/22/2012	\$ 100.00
878728	FISCHER, JUSTIN	2/22/2012	\$ 330.00
878729	GARCIA, M THERESA	2/22/2012	\$ 140.00
878730	GRAHAM, CORETTA	2/22/2012	\$ 400.00
878731	GUERRERO, MONICA ELAINE	2/22/2012	\$ 740.00
878732	HABY, MARK P	2/22/2012	\$ 165.00
878733	HERNANDEZ, FLAVIO	2/22/2012	\$ 350.00
878734	HITCHINGS, BARRY	2/22/2012	\$ 875.00
878735	HOWELL, CAITLIN	2/22/2012	\$ 140.00
878736	JOHNSON, CLARA	2/22/2012	\$ 850.00
878737	JOYNER, JASON	2/22/2012	\$ 300.00
878738	JOYNER, JONATHAN KUIPERS	2/22/2012	\$ 445.00
878739	KELLEY, JEFF D	2/22/2012	\$ 150.00
878740	KRAMER, SUZANNE	2/22/2012	\$ 440.00
878741	KREIDER III, EVERETTE F	2/22/2012	\$ 100.00
878742	KUNTZ IV, JOHN J	2/22/2012	\$ 140.00
878743	LATIMER, MIKE	2/22/2012	\$ 165.00
878744	LILLEMON, KANON B	2/22/2012	\$ 612.50
878745	LINICK, JEFFREY	2/22/2012	\$ 140.00
878746	LONGAKER, KENTON DEEM	2/22/2012	\$ 400.00
878747	LOPEZ, CARLOS	2/22/2012	\$ 101.75
878748	LOPEZ, SYLVIA MARIE	2/22/2012	\$ 237.75
878749	MCCRAY, HUBERT TODD	2/22/2012	\$ 1,122.00
878750	MERRILL, MARSHA LYNN	2/22/2012	\$ 150.00
878751	MEYRAT, JAMES	2/22/2012	\$ 962.50
878752	MITCHELL, RUSSELL	2/22/2012	\$ 500.00
878753	OLTERS DORF, JAMES	2/22/2012	\$ 140.00
878754	OWEN, AMY	2/22/2012	\$ 280.00
878755	PARKER, MARGARET LOMBARDO	2/22/2012	\$ 100.00
878756	PATE JR, ROBERT C	2/22/2012	\$ 968.00
878757	PAYNE, GLENN	2/22/2012	\$ 333.00
878758	PEREZ, LINDA IRENE	2/22/2012	\$ 280.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
878759	PFULLMANN, MONIQUE DIAZ	2/22/2012	\$ 520.00
878760	PIKER JR, EDWARD P	2/22/2012	\$ 140.00
878761	POLLOCK, JULIE B.	2/22/2012	\$ 50.00
878762	POWERS, BRIAN	2/22/2012	\$ 165.00
878763	PREVITI, DAPHNE	2/22/2012	\$ 280.00
878764	PRICE, ASHLEY D	2/22/2012	\$ 140.00
878765	RAIGN, MICHAEL S.	2/22/2012	\$ 140.00
878766	RAMBHOTLA, KAUSHIK	2/22/2012	\$ 50.00
878767	RAMIREZ, CELESTE MARIE	2/22/2012	\$ 265.00
878768	RAMOS, MICHAEL ANTHONY	2/22/2012	\$ 813.00
878769	REED, REBECCA L	2/22/2012	\$ 140.00
878770	RICHMOND, JEANNETTE L	2/22/2012	\$ 185.42
878771	RODRIGUEZ JR, RAMON S	2/22/2012	\$ 300.00
878772	RODRIGUEZ, ALBERT	2/22/2012	\$ 140.00
878773	ROSS, TRACY E	2/22/2012	\$ 100.00
878774	ROUSE, STEVEN	2/22/2012	\$ 140.00
878775	SABRIN, ADAM JASON	2/22/2012	\$ 140.00
878776	SALAZAR, MARIA	2/22/2012	\$ 240.00
878777	SANDOVAL, DANIEL	2/22/2012	\$ 405.00
878778	SANDOVAL, FRANK D	2/22/2012	\$ 140.00
878779	SILVA, JENNIFER WARREN	2/22/2012	\$ 801.23
878780	SKINNER, NELSON P.	2/22/2012	\$ 140.00
878781	SKINNER, SUSAN	2/22/2012	\$ 165.00
878782	SLIMANE, NATHAN W	2/22/2012	\$ 315.00
878783	SOUZA, LAWRENCE J	2/22/2012	\$ 762.50
878784	SOYARS, JODI S	2/22/2012	\$ 50.00
878785	SPENCER, AMANDA J	2/22/2012	\$ 140.00
878786	STOLHANDSKE II, CARL THOMAS	2/22/2012	\$ 940.25
878787	STRICKLAND, AMANDA	2/22/2012	\$ 140.00
878788	SULLIVAN, JEANETTE BURNEY	2/22/2012	\$ 50.00
878789	TALAMANTEZ JR, PAUL R	2/22/2012	\$ 140.00
878790	THOMAS, DAVID N	2/22/2012	\$ 240.00
878791	TORRES-STAHN, CATHERINE	2/22/2012	\$ 480.00
878792	VALICEK, MYRA MICHELLE	2/22/2012	\$ 140.00
878793	VAN NESS, JESSE	2/22/2012	\$ 225.00
878794	VIRGEN, ALBERTO	2/22/2012	\$ 140.00
878795	WALTERS, DEEPALI MEENU	2/22/2012	\$ 160.00
878796	WHITE, MARSHALL D	2/22/2012	\$ 300.00
878797	WOLF, WARREN ALAN	2/22/2012	\$ 165.00
878798	WOOD, WAYNE TED	2/22/2012	\$ 140.00
878799	WOODARD, DAVID ANDRE	2/22/2012	\$ 140.00
878800	ZAMORA, MICHAEL R	2/22/2012	\$ 140.00
878801	ADAMS, JOSEPH	2/22/2012	\$ 602.70
878802	ADAMS, REGINA LICATA	2/22/2012	\$ 41.80
878803	AGUILA, ARACELI	2/22/2012	\$ 287.10
878804	ALTMAN, MARJORIE	2/22/2012	\$ 280.50
878805	ALTON, SCOTT	2/22/2012	\$ 42.49
878806	ANCIRA, YVONNE	2/22/2012	\$ 84.15
878807	ANIOL, EMILIANN	2/22/2012	\$ 31.08
878808	ARDILA, LARRY	2/22/2012	\$ 84.97
878809	BARRON, CELINDA	2/22/2012	\$ 255.76
878810	BENNETT, RONALD D.	2/22/2012	\$ 1,088.65
878811	BRAY JR, LARRY	2/22/2012	\$ 298.59
878812	BROZ, KYLA	2/22/2012	\$ 132.60
878813	CABALLERO, CHRISTI	2/22/2012	\$ 278.85
878814	CAMACHO, JOSE FAUSTINO	2/22/2012	\$ 1,688.49
878815	CANO, PEGGY A	2/22/2012	\$ 88.00
878816	CARRASCO, CHRISTOPHER	2/22/2012	\$ 640.05
878817	CASTILLO, JACKLYN	2/22/2012	\$ 251.01

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 02/22/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
878818	CAVAZOS, RAUL R	2/22/2012	\$ 226.05
878819	CERVANTES-SALINAS, LIZA	2/22/2012	\$ 416.35
878820	COLLINS, MARY	2/22/2012	\$ 33.71
878821	CORTES, DENISE	2/22/2012	\$ 380.05
878822	CORTEZ, ARMANDO	2/22/2012	\$ 515.35
878823	COWLEY, DARRELL	2/22/2012	\$ 1,178.10
878824	CRAWFORD, SCOTT	2/22/2012	\$ 184.66
878825	CRUZ, ELISA C	2/22/2012	\$ 446.80
878826	CRUZ, MELISSA	2/22/2012	\$ 167.20
878827	DAVIS, CASSANTONANOVA	2/22/2012	\$ 1,114.79
878828	DAVIS, ELIZABETH A	2/22/2012	\$ 185.35
878829	DAVIS, JACOB C	2/22/2012	\$ 46.20
878830	DITTRICH, CHRISTINA	2/22/2012	\$ 112.75
878831	DOUGLAS, ROLAND	2/22/2012	\$ 574.20
878832	DOVALINA, ROGER E	2/22/2012	\$ 145.00
878833	ELIJAH-ISCAEL, MOTA	2/22/2012	\$ 205.25
878834	ESPARZA, CHANDA	2/22/2012	\$ 221.17
878835	ESPARZA, MARIO R	2/22/2012	\$ 84.35
878836	EURESTE, CELIA	2/22/2012	\$ 107.65
878837	GALLEGOS, LUCY	2/22/2012	\$ 81.00
878838	GARCES, JESSE J	2/22/2012	\$ 149.54
878839	GARCIA, FRANCES	2/22/2012	\$ 24.84
878840	GARCIA, JOHNNIE J	2/22/2012	\$ 131.01
878841	GARCIA, JUAN G	2/22/2012	\$ 20.33
878842	GARCIA, REBECCA	2/22/2012	\$ 84.70
878843	GEPPERT, TRACI L	2/22/2012	\$ 127.05
878844	GONZALES JR, PEDRO M	2/22/2012	\$ 32.45
878845	GONZALES, GERALD C	2/22/2012	\$ 414.15
878846	GUERRA, CRYSTAL	2/22/2012	\$ 1,500.88
878847	GUEVARA, DENISE	2/22/2012	\$ 355.19
878848	GUTIERREZ JESUS A	2/22/2012	\$ 167.75
878849	HARDMAN, REJINA	2/22/2012	\$ 111.49
878850	HARRISON, KRISTEN K	2/22/2012	\$ 271.70
878851	HAYWOOD, THERESA	2/22/2012	\$ 201.30
878852	HERNANDEZ, RUTHANNE	2/22/2012	\$ 163.90
878853	HILL, JASON	2/22/2012	\$ 637.45
878854	HOLGUIN, MARIO	2/22/2012	\$ 251.90
878855	HOLLOWAY, TIMOTHY	2/22/2012	\$ 227.70
878856	IBARRA, ROBERTO	2/22/2012	\$ 31.35
878857	JACQUES, PATRICIA A.	2/22/2012	\$ 450.01
878858	JARAMILLO, DOREEN	2/22/2012	\$ 54.42
878859	JOHNSON, GREGORY	2/22/2012	\$ 388.85
878860	JOPLING, TANYA	2/22/2012	\$ 61.60
878861	KARSHIS, KATHERINE	2/22/2012	\$ 44.00
878862	KAVANAUGH, CODY	2/22/2012	\$ 930.00
878863	KEEBAUGH, PATRICIA LYNN	2/22/2012	\$ 105.62
878864	LARSEN, GREG	2/22/2012	\$ 73.70
878865	LEITA, CHEREE	2/22/2012	\$ 1,715.54
878866	LOGAN, LINDSEY	2/22/2012	\$ 39.71
878867	LOZANO, LISA J	2/22/2012	\$ 321.20
878868	LUJAN, REYNALDO	2/22/2012	\$ 969.40
878869	LUNA, LIDYA R	2/22/2012	\$ 165.00
878870	MARQUEZ, DAVID	2/22/2012	\$ 602.89
878871	MARSH, DOUGLAS	2/22/2012	\$ 326.35
878872	MARTINEZ, ALMA E	2/22/2012	\$ 62.70
878873	MARTINEZ, JENNIFER	2/22/2012	\$ 5,505.63
878874	MARTINEZ, SUZANNE	2/22/2012	\$ 100.65
878875	MAUPIN, JESSICA	2/22/2012	\$ 264.00
878876	MILLER, DARRELL	2/22/2012	\$ 427.38



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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
878877	MISE, JOE	2/22/2012	\$ 843.95
878878	MORALES, ADAM	2/22/2012	\$ 75.35
878879	MORRISON, ELIZABETH	2/22/2012	\$ 20.44
878880	NAVA, TIM	2/22/2012	\$ 674.85
878881	OLIVER, RICHARD H.	2/22/2012	\$ 296.82
878882	ORTEGA, GLORIA J	2/22/2012	\$ 6.60
878883	ORTIZ, ALBERTA L	2/22/2012	\$ 213.40
878884	ORTIZ, ALMA A	2/22/2012	\$ 139.35
878885	ORTIZ, GUADALUPE M	2/22/2012	\$ 1,034.46
878886	PECINA, ADRIANA	2/22/2012	\$ 328.90
878887	PEREZ JR, GILBERT G	2/22/2012	\$ 70.48
878888	PRIETO, ANDRES	2/22/2012	\$ 96.80
878889	QUINONES, MARISOL	2/22/2012	\$ 40.34
878890	RAMIREZ-REYES, MELISSA	2/22/2012	\$ 263.28
878891	REYES, HENRY	2/22/2012	\$ 1,077.00
878892	REYES, MELISSA	2/22/2012	\$ 55.55
878893	RINCON, ROEL	2/22/2012	\$ 17.65
878894	ROBALIN, ROBBI L	2/22/2012	\$ 69.30
878895	RUIZ, LYDIA C	2/22/2012	\$ 87.18
878896	RUIZ, ROLANDO	2/22/2012	\$ 142.72
878897	SALAS, ALVARO	2/22/2012	\$ 187.60
878898	SANCHEZ, JESSE	2/22/2012	\$ 11.45
878899	SCHEETS, THERESA A	2/22/2012	\$ 33.00
878900	SCHWARTZ, DORI	2/22/2012	\$ 351.71
878901	SHEPPARD, CONNIE	2/22/2012	\$ 13.96
878902	SILVA, ANTONIO	2/22/2012	\$ 214.50
878903	SILVA, CARLOS	2/22/2012	\$ 331.65
878904	SIMONS, MARY ANN	2/22/2012	\$ 250.80
878905	SLIZ, ROBERT J.	2/22/2012	\$ 336.05
878906	SMITH, ROBERT C	2/22/2012	\$ 503.37
878907	SMITHERMAN, KRYSTAL	2/22/2012	\$ 15.40
878908	SOTO, NANCY	2/22/2012	\$ 50.00
878909	STANFIELD-MIMS, TONI	2/22/2012	\$ 979.79
878910	STANTON, MARY A	2/22/2012	\$ 96.25
878911	THEIS, MARIA	2/22/2012	\$ 448.40
878912	THOMAS, KIMBERLY	2/22/2012	\$ 43.39
878913	VASQUEZ, TONY	2/22/2012	\$ 608.65
878914	VOGT, ROSALIE	2/22/2012	\$ 71.30
878915	VONSTULTZ, JEANNIE	2/22/2012	\$ 91.30
878916	WALKER, DALE K	2/22/2012	\$ 35.75
878917	WASHINGTON, ROY	2/22/2012	\$ 101.20
878918	WEBBER-PETERSON, CARMEN	2/22/2012	\$ 181.96
878919	WILLSON, LETICIA	2/22/2012	\$ 103.95
878920	WILSON, DANA	2/22/2012	\$ 278.30
878921	YANSKY, DEBRA M	2/22/2012	\$ 20.35
878922	ZUNIGA, LILIA I	2/22/2012	\$ 37.40
878923	AAA AUGER	2/22/2012	\$ 425.00
878924	ADT SECURITY SYSTEMS INC	2/22/2012	\$ 1,754.53
878925	ALAMO STAMP & ENGRAVING	2/22/2012	\$ 70.00
878926	ANALYTICAL SCIENTIFIC LTD	2/22/2012	\$ 113.86
878927	AT&T	2/22/2012	\$ 552.46
878928	AT&T	2/22/2012	\$ 568.21
878929	AVALON SOCIAL SERVICES INC	2/22/2012	\$ 649.00
878930	B & H PHOTO VIDEO	2/22/2012	\$ 11,961.22
878931	BEST BUY BUSINESS ADVANTAGE	2/22/2012	\$ 63.97
878932	BEST PLUMBING SPECIALTIES INC	2/22/2012	\$ 558.10
878933	BEXAR COUNTY DETENTION	2/22/2012	\$ 14,223.26
878934	BOYS & GIRLS CLUBS OF SA	2/22/2012	\$ 8,049.43
878935	CANON-FINANCIAL SERVICES	2/22/2012	\$ 275.83

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878936	CASANOVA, EDNA L	2/22/2012	\$ 10.50
878937	CENTER FOR FAMILY RELATIONS	2/22/2012	\$ 1,140.50
878938	CENTRAL PARK PIZZA	2/22/2012	\$ 169.23
878939	CERILLIANT CORPORATION	2/22/2012	\$ 2,391.60
878940	CHARM-TEX	2/22/2012	\$ 1,072.80
878941	CINTAS CORPORATION	2/22/2012	\$ 219.10
878942	COBB TIME EQUIPMENT, INC	2/22/2012	\$ 3,309.00
878943	COBURN SUPPLY COMPANY, INC	2/22/2012	\$ 3,222.00
878944	COMPLETE BOOK & MEDIA SUPPLY	2/22/2012	\$ 997.46
878945	COOPER EQUIPMENT CO	2/22/2012	\$ 315.84
878946	CPS ENERGY	2/22/2012	\$ 98.59
878947	DE VILLIERS, MARIA E	2/22/2012	\$ 125.00
878948	DEAF INTERPRETER SERVICES INC	2/22/2012	\$ 380.00
878949	DELL MARKETING, LP	2/22/2012	\$ 36,750.53
878950	DETENTION HEALTH CARE SERVICES	2/22/2012	\$ 2,400.00
878951	DOMINO'S PIZZA INC	2/22/2012	\$ 140.11
878952	EDWARDS, G N	2/22/2012	\$ 42.70
878953	FAMILY SERVICE ASSOC OF SA INC	2/22/2012	\$ 46,298.37
878954	FAMILY VIOLENCE PREVENTION SVC	2/22/2012	\$ 6,917.07
878955	FERRELLGAS	2/22/2012	\$ 96.45
878956	FITCH INC	2/22/2012	\$ 30,000.00
878957	FORENSIC TESTING SERVICES	2/22/2012	\$ 1,776.00
878958	FRAGOSO, CARMEN G	2/22/2012	\$ 506.43
878959	G4S JUSTICE SERVICES, LLC	2/22/2012	\$ 36,201.82
878960	GRAINGER INC	2/22/2012	\$ 947.67
878961	GUILLEN, AMELIA H	2/22/2012	\$ 2,025.72
878962	HARTLEY, RICHARD DAVID	2/22/2012	\$ 500.00
878963	HERNANDEZ-RIVERA, LINDA A	2/22/2012	\$ 446.60
878964	HOGAN, BOB L	2/22/2012	\$ 380.00
878965	HOGAN, RHONDA L	2/22/2012	\$ 3,950.01
878966	JACKSON WALKER LLP	2/22/2012	\$ 8,475.00
878967	JACOBSON, BERTHA L	2/22/2012	\$ 375.00
878968	JEFFERSON OUTREACH FOR OLDER	2/22/2012	\$ 3,405.00
878969	JIMENEZ, ANGELITA RANGEL	2/22/2012	\$ 1,266.07
878970	JIMENEZ, DEBRA	2/22/2012	\$ 1,598.38
878971	JONES & COOK STATIONERS	2/22/2012	\$ 500.53
878972	JOVEN INC	2/22/2012	\$ 2,110.45
878973	JUMES, MICHAEL THOMAS	2/22/2012	\$ 1,200.00
878974	LANGUAGE LINE SERVICES	2/22/2012	\$ 810.96
878975	LEXIS NEXIS	2/22/2012	\$ 180.00
878976	LEXIS-NEXIS	2/22/2012	\$ 736.00
878977	LEXISNEXIS RISK DATA MGMT INC	2/22/2012	\$ 2,556.00
878978	LIVENGOOD FEEDS INC	2/22/2012	\$ 414.45
878979	LOOMIS PARTNERS INC	2/22/2012	\$ 46,237.25
878980	MARTINEZ, MARY	2/22/2012	\$ 977.76
878981	MENDEZ, YVETTE	2/22/2012	\$ 337.62
878982	MISSION RESTAURANT SUPPLY	2/22/2012	\$ 1,140.00
878983	MITCHEL, JEFFREY S	2/22/2012	\$ 750.00
878984	MORRISON SUPPLY COMPANY	2/22/2012	\$ 1,171.20
878985	NINO, YVONNE S	2/22/2012	\$ 336.00
878986	OMNIBASE SERVICES OF TEXAS LP	2/22/2012	\$ 13,196.90
878987	PATTON BOGGS LLP	2/22/2012	\$ 15,000.00
878988	PB ELECTRONICS INC	2/22/2012	\$ 297.50
878989	PENA, ROXANNE F	2/22/2012	\$ 423.26
878990	PEPPERBALL TECHNOLOGIES INC	2/22/2012	\$ 2,063.00
878991	PIZZA HUT #027075	2/22/2012	\$ 123.90
878992	POTTER, JERRY	2/22/2012	\$ 500.00
878993	PRESTO PRINTING	2/22/2012	\$ 121.80
878994	PROJECT MEND INC	2/22/2012	\$ 4,296.64

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878995	PROJECT QUEST INC	2/22/2012	\$ 928.80
878996	PTS OF AMERICA LLC	2/22/2012	\$ 22,715.35
878997	RICHARDSON, CHARLES	2/22/2012	\$ 996.04
878998	RIVER CITY REHABILITATION	2/22/2012	\$ 12,495.00
878999	RODZINA INDUSTRIES INC	2/22/2012	\$ 12.00
879000	SAMCO CAPITAL MARKETS INC	2/22/2012	\$ 63,924.00
879001	SAN ANTONIO FAMILY ENDEAVORS	2/22/2012	\$ 3,205.00
879002	SAN ANTONIO WATER SYSTEMS	2/22/2012	\$ 83,485.41
879003	SAPAUGH, EDITH L	2/22/2012	\$ 2,574.35
879004	SER JOBS FOR PROGRESS INC	2/22/2012	\$ 5,780.96
879005	SETON HOME	2/22/2012	\$ 8,333.40
879006	SIGMA-ALDRICH, INC.	2/22/2012	\$ 199.16
879007	SIMPLEXGRINNELL	2/22/2012	\$ 574.87
879008	SOCIETY OF ST VINCENT DE PAUL	2/22/2012	\$ 9,158.25
879009	STATE CLEANING SOLUTIONS	2/22/2012	\$ 171.74
879010	SYMBOLARTS	2/22/2012	\$ 535.00
879011	THE SAN ANTONIO SYMPHONY	2/22/2012	\$ 10,000.00
879012	THE TREE HOUSE CENTER INC	2/22/2012	\$ 8,571.50
879013	TORRES, HERMINIA	2/22/2012	\$ 1,097.26
879014	TOSHIBA OCS	2/22/2012	\$ 1,207.70
879015	TOSHIBA OCS	2/22/2012	\$ 6,348.25
879016	TOSHIBA	2/22/2012	\$ 4,994.34
879017	TRI-TECH FORENSICS INC	2/22/2012	\$ 1,647.97
879018	DETENTION HEALTH CARE SERVICES	2/22/2012	\$ 3,600.00
879019	UNIVERSITY HEALTH SYSTEM	2/22/2012	\$ 142,188.37
879020	US POSTMASTER	2/22/2012	\$ 2,000.00
879021	UVIEDO, ERMINIA	2/22/2012	\$ 1,519.29
879022	VALLA CONSTRUCTION INC	2/22/2012	\$ 46,418.00
879023	VALLE, JORGE L	2/22/2012	\$ 375.00
879024	WEST PUBLISHING CO	2/22/2012	\$ 193.50
879025	WESTERN DETENTION PRODUCTS INC	2/22/2012	\$ 1,181.61
879026	YOUNG WOMEN'S CHRISTIAN ASSOC	2/22/2012	\$ 5,451.40
879027	YOUTH FOR TOMORROW	2/22/2012	\$ 770.00
879028	ZARATE, DAVID	2/22/2012	\$ 432.94
			<b>\$ 855,815.13</b>

<b>EFT PAYMENTS FOR: 02/22/2012</b>
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22212001	ANDREWS, JOCELYN C	2/22/2012	\$ 140.00
22212002	ARRIAGA, MONICA G	2/22/2012	\$ 50.00
22212003	BLAKE, ANGELA LUTHI	2/22/2012	\$ 350.00
22212004	BOYD, FRANKIE GENEVA	2/22/2012	\$ 165.00
22212005	CHUMBLEY, W. DWIGHT	2/22/2012	\$ 2,205.00
22212006	CRAIG, PAMELA	2/22/2012	\$ 140.00
22212007	DOMBART, GEORGE	2/22/2012	\$ 140.00
22212008	FUTRELL, F ALAN	2/22/2012	\$ 500.00
22212009	GARZA JR, HECTOR R	2/22/2012	\$ 400.00
22212010	GARZA, BRIGITTE	2/22/2012	\$ 700.00
22212011	HAMNER, BRIAN A	2/22/2012	\$ 140.00
22212012	HILLE, THOMAS F	2/22/2012	\$ 250.00
22212013	KELL, ORLANDO	2/22/2012	\$ 225.00
22212014	KESSLER JR, WILLIAM F.	2/22/2012	\$ 165.00
22212015	LOCK, JEB D	2/22/2012	\$ 229.17
22212016	MCLANE, RUTH C OGUREK	2/22/2012	\$ 140.00
22212017	MOHR, BLAKELY I	2/22/2012	\$ 265.00
22212018	MONTOYA JR., ISIDRO	2/22/2012	\$ 200.00
22212019	PARKER, RANDALL A	2/22/2012	\$ 285.00
22212020	PATTERSON, JULIE BRAY	2/22/2012	\$ 380.00

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22212021	PENA, JENNIFER	2/22/2012	\$ 240.00
22212022	PEREZ, ADRIAN A	2/22/2012	\$ 542.05
22212023	PEREZ, PHILIP A	2/22/2012	\$ 280.00
22212024	POLUNSKY, ANDREA C	2/22/2012	\$ 140.00
22212025	RAMOS, FERNANDO	2/22/2012	\$ 582.08
22212026	RICHARDSON, JOEL G	2/22/2012	\$ 239.58
22212027	ROBERTSON, JOHN H	2/22/2012	\$ 100.00
22212028	ROBLES, BEATRICE G	2/22/2012	\$ 140.00
22212029	SALINAS JR, GEORGE LUIS	2/22/2012	\$ 300.00
22212030	SALINAS, LAURA L	2/22/2012	\$ 840.00
22212031	SCHELLER, TERESA RACHEL	2/22/2012	\$ 240.00
22212032	SETTLE, ELIZABETH A.	2/22/2012	\$ 280.00
22212033	SMITH, ANN MARIE	2/22/2012	\$ 300.00
22212034	SMITH, STEPHEN	2/22/2012	\$ 456.65
22212035	TREVINO, MARIO A	2/22/2012	\$ 140.00
22212036	WHITE, MICHAEL W.	2/22/2012	\$ 165.00
22212037	WILSON, GREGORY L	2/22/2012	\$ 215.00
22212038	YOUNG, JOHN P.	2/22/2012	\$ 165.00
22212039	AFFORDABLE CUSTODIAL SUPPLIES	2/22/2012	\$ 306.50
22212040	ALAMO AREA RESOURCE CENTER	2/22/2012	\$ 28,662.82
22212041	BEASLEY, SHELMA	2/22/2012	\$ 740.00
22212042	LOCKWOOD ANDREWS & NEWNAM INC	2/22/2012	\$ 8,450.00
22212043	LYNWOOD BUILDING MATERIALS INC	2/22/2012	\$ 2,380.00
22212044	M E ALLISON & CO INC	2/22/2012	\$ 51,848.16
22212045	OFFICE DEPOT	2/22/2012	\$ 1,916.40
22212046	SA EXPRESS NEWS	2/22/2012	\$ 7,629.95
22212047	STANDARD & POOR'S	2/22/2012	\$ 25,250.00
22212048	STANDARD RENEWABLE ENERGY LP	2/22/2012	\$ 6,996.02
22212049	VWR INTERNATIONAL LLC	2/22/2012	\$ 2,776.52
22212050	WASTE MANAGEMENT OF TEXAS INC	2/22/2012	\$ 987.24
			<b>\$ 150,378.14</b>

**WIRE LIST PAYMENTS FOR: 02/22/2012**

WIRE	HUMANA INSURANCE	\$ 275,417.55
WIRE	TRI STAR	\$ 13,535.37
		<b>\$ 288,952.92</b>

**MANUAL CHECK LIST FOR: 02/17/2012**

878700	AT&T	2/17/2012	\$ 3,985.82
878701	DETENTION HEALTH CARE SERVICESRC	2/17/2012	\$ 15,750.00
878702	CENTER FOR HEALTH CARE SVCS	2/17/2012	\$ 132,989.00
			<b>\$ 152,724.82</b>

**GRAND TOTAL** **\$ 1,447,871.01**

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<b>CHECK PAYMENTS FOR: 02/24/2012</b>			
879030	ADAMS, RAY HARRIS	2/24/2012	\$ 730.00
879031	AHNBERG, TERESA BELEM MORALES	2/24/2012	\$ 1,480.00
879032	ALDRICH, RUSSELL	2/24/2012	\$ 175.00
879033	ARRIAGA, DENNIS	2/24/2012	\$ 1,390.35
879034	BALDERAS, MARISA	2/24/2012	\$ 1,280.00
879035	BASILE, KARL ANTHONY	2/24/2012	\$ 945.00
879036	BASS, JUAN	2/24/2012	\$ 280.00
879037	BAUGH, GEORGE W.	2/24/2012	\$ 575.00
879038	BAUMAN, BROOKE ALLISON	2/24/2012	\$ 1,190.00
879039	BECK, THOMAS B.	2/24/2012	\$ 165.00
879040	BELCHER, KRISTEN L	2/24/2012	\$ 266.75
879041	BELL, KENNETH	2/24/2012	\$ 329.17
879042	BENAVIDES, ALMA	2/24/2012	\$ 200.00
879043	BENAVIDES, MARK H	2/24/2012	\$ 140.00
879044	BENAVIDES, MICHAEL H	2/24/2012	\$ 240.00
879045	BLOOMQUIST, LARRY	2/24/2012	\$ 405.00
879046	BOMBENGER, MARK J	2/24/2012	\$ 5,500.00
879047	BOYD, STEPHANIE R	2/24/2012	\$ 475.00
879048	BRADLEY, MARILYN	2/24/2012	\$ 380.00
879049	BRASWELL, MARK E.	2/24/2012	\$ 250.00
879050	BRIONES, RICARDO	2/24/2012	\$ 875.00
879051	BROOKS, WILLIAM	2/24/2012	\$ 100.00
879052	BROWN, STEPHANIE R	2/24/2012	\$ 450.00
879053	BRUNER, JAMES L.	2/24/2012	\$ 400.00
879054	BUNK, J CHARLES	2/24/2012	\$ 2,868.75
879055	BURKE, DEBORAH S.	2/24/2012	\$ 200.00
879056	BUTLER, DAVID MICHAEL	2/24/2012	\$ 560.00
879057	BYINGTON, RICARDO A	2/24/2012	\$ 675.00
879058	CADENA, IRENE VELA	2/24/2012	\$ 3,811.62
879059	CALDAROLA, GAYLE	2/24/2012	\$ 140.00
879060	CALLAHAN, MICHAEL S.	2/24/2012	\$ 850.00
879061	CAMPBELL, R DOUGLAS	2/24/2012	\$ 925.00
879062	CANALES, JORGE	2/24/2012	\$ 200.00
879063	CARRAWAY, ROBERT B	2/24/2012	\$ 100.00
879064	CARRILLO, NINFA GALLEGOS	2/24/2012	\$ 300.00
879065	CASTILLO, INA	2/24/2012	\$ 875.00
879066	CHAIRES, ALBERTO	2/24/2012	\$ 1,017.00
879067	CHRISTIAN, MLISS	2/24/2012	\$ 150.00
879068	CHURAK, GARY	2/24/2012	\$ 600.00
879069	CLANTON, WILLIAM	2/24/2012	\$ 540.00
879070	COHEN, LAWRENCE MICHAEL	2/24/2012	\$ 140.00
879071	COLLINS, MICHAEL J.	2/24/2012	\$ 400.00
879072	COLTON, ANTHONY	2/24/2012	\$ 25.00
879073	COOK, MEGAN V	2/24/2012	\$ 725.00
879074	CORBY, KAREN L	2/24/2012	\$ 550.00
879075	CORONADO, TODD GIL	2/24/2012	\$ 150.00
879076	CRAWSHAW, ADAM	2/24/2012	\$ 140.00
879077	CRUZ, JASON	2/24/2012	\$ 1,550.00
879078	CURA JR, OMAR	2/24/2012	\$ 920.00
879079	DARLING, MARK	2/24/2012	\$ 925.00
879080	DAVIS, JOHN F.	2/24/2012	\$ 405.00
879081	DAVIS, SHEY	2/24/2012	\$ 1,025.00
879082	DE VEGA, GABRIEL	2/24/2012	\$ 300.00
879083	DELAVAN, MARY KAY	2/24/2012	\$ 868.46
879084	DEVEAU, PATRICIA BLASCHKE	2/24/2012	\$ 1,785.00
879085	DIACHIN, DEAN A	2/24/2012	\$ 525.00

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879086	DICKSON JR, FRANK L	2/24/2012	\$ 300.00
879087	DILLEY, DAVID E.	2/24/2012	\$ 1,012.50
879088	DISRUD, JON R	2/24/2012	\$ 350.00
879089	DOOLING, WILLIAM T	2/24/2012	\$ 1,228.77
879090	DULLNIG, DARRELL SCOTT	2/24/2012	\$ 140.00
879091	DUMPH, SUSAN	2/24/2012	\$ 644.00
879092	EAKLE, JOANNE	2/24/2012	\$ 960.00
879093	EDWARDS, SUSAN ANN	2/24/2012	\$ 805.00
879094	EFRON, LORAIN	2/24/2012	\$ 348.75
879095	ESCALONA, KRISTINA	2/24/2012	\$ 1,000.00
879096	FERNANDEZ, JOSE J.	2/24/2012	\$ 1,865.00
879097	FINCH, MATTHEW L	2/24/2012	\$ 780.00
879098	FISCHER, JONATHAN DANE	2/24/2012	\$ 290.00
879099	FISCHER, JUSTIN	2/24/2012	\$ 175.00
879100	FLORES, RUBEN G	2/24/2012	\$ 400.00
879101	FRIEDMAN, IVAN M	2/24/2012	\$ 225.00
879102	FUCHS, RAYMOND E.	2/24/2012	\$ 500.00
879103	FUENTES-VALDEZ, MARY E	2/24/2012	\$ 474.58
879104	GADDIS, HOWARD	2/24/2012	\$ 475.00
879105	GAONA, ROBERT	2/24/2012	\$ 1,248.00
879106	GARCIA JR, RICHARD L	2/24/2012	\$ 630.00
879107	GARCIA, DAVID A	2/24/2012	\$ 990.00
879108	GARCIA, JAVIER M.	2/24/2012	\$ 1,306.00
879109	GARCIA, M THERESA	2/24/2012	\$ 150.00
879110	GARCIA, RENE	2/24/2012	\$ 190.00
879111	GARCIA, ROLAND J	2/24/2012	\$ 421.88
879112	GARCIA-VALDEZ, LUCINDA	2/24/2012	\$ 600.00
879113	GARZA, ABELARDO	2/24/2012	\$ 150.00
879114	GARZA, AISSA	2/24/2012	\$ 240.00
879115	GARZA, CECILIA	2/24/2012	\$ 993.87
879116	GARZA, JESUS DAVID	2/24/2012	\$ 600.00
879117	GAY, ARLENE M	2/24/2012	\$ 341.00
879118	GEBBIA, ROBERT F	2/24/2012	\$ 750.00
879119	GOLD, CHARLES E	2/24/2012	\$ 240.00
879120	GOLDEN, LEE M.	2/24/2012	\$ 5,244.47
879121	GOLDWATER, BIANCA ZUNIGA	2/24/2012	\$ 274.00
879122	GONZALES, XALLI	2/24/2012	\$ 280.00
879123	GRAHAM, CORETTA	2/24/2012	\$ 540.00
879124	GRANADOS, MICHAEL DAVID	2/24/2012	\$ 5,563.50
879125	GRAUL JR, ROBERT L	2/24/2012	\$ 585.20
879126	GRAY, LORI C	2/24/2012	\$ 500.00
879127	GUERRA, R. JAVIER	2/24/2012	\$ 100.00
879128	GUERRERO, MONICA ELAINE	2/24/2012	\$ 2,988.45
879129	GUINN, GAMMON	2/24/2012	\$ 540.00
879130	GUNN, ROBERT	2/24/2012	\$ 140.00
879131	GUTIERREZ JR, ALBERT M	2/24/2012	\$ 2,496.42
879132	HABY, MARK P	2/24/2012	\$ 537.50
879133	HAJEK III, ANTON PAUL	2/24/2012	\$ 744.50
879134	HARDY, MILAGROS LAURA	2/24/2012	\$ 2,657.78
879135	HATCHER, ROBERT A	2/24/2012	\$ 100.00
879136	HEATH, PAUL LEE	2/24/2012	\$ 365.00
879137	HERNANDEZ III, MIGUEL A.	2/24/2012	\$ 1,140.00
879138	HERNANDEZ, CHRISTOPHER	2/24/2012	\$ 190.00
879139	HERNANDEZ, FLAVIO	2/24/2012	\$ 1,200.00
879140	HERNANDEZ, OSCAR	2/24/2012	\$ 140.00
879141	HERRICK, JOHN D	2/24/2012	\$ 140.00
879142	HICKS, JOHN T	2/24/2012	\$ 140.00
879143	HILL, G SCOTT	2/24/2012	\$ 368.75
879144	HITCHINGS, BARRY	2/24/2012	\$ 1,080.00

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879145	HOPKE, KURT	2/24/2012	\$ 500.00
879146	HORDINSKI, MEGAN	2/24/2012	\$ 280.00
879147	HOWELL, CAITLIN	2/24/2012	\$ 140.00
879148	HOYLE, LEONARD MICHAEL	2/24/2012	\$ 1,040.00
879149	HUDSON, CINDY S	2/24/2012	\$ 290.00
879150	HUFF, YOLANDA T	2/24/2012	\$ 1,415.00
879151	HUGHES, BARBARA L.	2/24/2012	\$ 1,242.50
879152	HURD, ANDREW DOUGLAS	2/24/2012	\$ 540.00
879153	IZAGUIRRE, ABEL	2/24/2012	\$ 400.00
879154	JANSSE, ADRIAAN T	2/24/2012	\$ 262.50
879155	JARMON, JAMISSA LYNNE	2/24/2012	\$ 870.00
879156	JAROSZEWSKI, REBECCA	2/24/2012	\$ 353.67
879157	JAY, PATRICIA	2/24/2012	\$ 300.00
879158	JIMENEZ III, ANTONIO	2/24/2012	\$ 250.00
879159	JOYNER, JASON	2/24/2012	\$ 912.88
879160	JOYNER, JONATHAN KUIPERS	2/24/2012	\$ 380.00
879161	KEILER, WILLIAM G	2/24/2012	\$ 575.00
879162	KIMBROUGH, BRIAN C.	2/24/2012	\$ 320.00
879163	KIRKWOOD, MARKES E	2/24/2012	\$ 330.00
879164	KOBS, ADAM LAKE	2/24/2012	\$ 2,356.00
879165	KRAMER, SUZANNE	2/24/2012	\$ 1,950.00
879166	KREIDER III, EVERETTE F	2/24/2012	\$ 405.00
879167	KRIEBEL, JACQUELINE	2/24/2012	\$ 525.00
879168	KUNTZ IV, JOHN J	2/24/2012	\$ 2,106.25
879169	LAFUENTE-GAONA, CYNTHIA	2/24/2012	\$ 150.00
879170	LAGWAY, DENISE M	2/24/2012	\$ 140.00
879171	LATIMER, MIKE	2/24/2012	\$ 140.00
879172	LEFTON, LAUREN	2/24/2012	\$ 125.00
879173	LEOPOLD, THOMAS C	2/24/2012	\$ 140.00
879174	LEVIS, EARL	2/24/2012	\$ 665.00
879175	LILLEMOM, KANON B	2/24/2012	\$ 165.00
879176	LLANAS, MAUREEN K	2/24/2012	\$ 1,065.00
879177	LONGAKER, KENTON DEEM	2/24/2012	\$ 780.00
879178	LOPEZ, BRANDEN	2/24/2012	\$ 883.33
879179	LOPEZ, CARLOS	2/24/2012	\$ 650.00
879180	LOPEZ, SYLVIA MARIE	2/24/2012	\$ 240.00
879181	LOWE, ALLEN K	2/24/2012	\$ 300.00
879182	LOXSOM, ANDREW J	2/24/2012	\$ 583.00
879183	LUNA, LETICIA ANN	2/24/2012	\$ 1,600.00
879184	MAMORI PLLC, R AMIR	2/24/2012	\$ 140.00
879185	MANRIQUEZ, AUDREY E	2/24/2012	\$ 395.00
879186	MARQUEZ, STEVEN G	2/24/2012	\$ 445.00
879187	MARROQUIN, JOSE ROBERTO	2/24/2012	\$ 204.17
879188	MARTINEZ, HECTOR Q	2/24/2012	\$ 225.00
879189	MARTINEZ, RAYMOND	2/24/2012	\$ 500.00
879190	MARTINEZ, SCOTT P	2/24/2012	\$ 100.00
879191	MATA, RON H	2/24/2012	\$ 140.00
879192	MAURER II, ROBERT M	2/24/2012	\$ 2,000.00
879193	MAVERICK, BRIAN	2/24/2012	\$ 195.00
879194	MAYNARD III, WILLIAM J	2/24/2012	\$ 446.00
879195	MCCRAY, HUBERT TODD	2/24/2012	\$ 6,884.00
879196	MCELROY, FRANK M	2/24/2012	\$ 100.00
879197	MCGINNIS, KELLY	2/24/2012	\$ 340.00
879198	MCKAY, MARK JOHN	2/24/2012	\$ 165.00
879199	MCKINNEY, BARRETT	2/24/2012	\$ 140.00
879200	MERRILL, MARSHA LYNN	2/24/2012	\$ 140.00
879201	MEYRAT, JAMES	2/24/2012	\$ 1,365.00
879202	MILES, JANICE	2/24/2012	\$ 200.00
879203	MITCHELL, RUSSELL	2/24/2012	\$ 400.00

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879204	MONTGOMERY, PATRICK BARRY	2/24/2012	\$ 498.33
879205	MOORE, ANGELA	2/24/2012	\$ 3,420.00
879206	MORALES, MARVIN	2/24/2012	\$ 140.00
879207	MORGAN, M. FAYE	2/24/2012	\$ 461.64
879208	MORRISON, CARLA B	2/24/2012	\$ 2,978.26
879209	MULLINER, JEFF	2/24/2012	\$ 805.00
879210	NISBET, JENNIFER	2/24/2012	\$ 330.00
879211	NORRIS, MATTHEW	2/24/2012	\$ 280.00
879212	OLTERSODORF, JAMES	2/24/2012	\$ 765.00
879213	OWEN, AMY	2/24/2012	\$ 1,000.00
879214	PARKER, MARGARET LOMBARDO	2/24/2012	\$ 50.00
879215	PATE JR, ROBERT C	2/24/2012	\$ 440.00
879216	PAYNE, GLENN	2/24/2012	\$ 50.00
879217	PEREZ, ROGER A	2/24/2012	\$ 140.00
879218	PLACIER, THOMAS L.	2/24/2012	\$ 233.33
879219	PREECE, ANDREW GEORGE	2/24/2012	\$ 2,500.00
879220	PREVITI, DAPHNE	2/24/2012	\$ 525.00
879221	RAE, JACQUELINE E	2/24/2012	\$ 126.02
879222	RAMBHOTLA, KAUSHIK	2/24/2012	\$ 140.00
879223	RAMOS, MICHAEL ANTHONY	2/24/2012	\$ 445.00
879224	REECE JR., WILLIAM T.	2/24/2012	\$ 1,050.00
879225	REEVES, JAMES M	2/24/2012	\$ 900.00
879226	RODRIGUEZ, ALBERT	2/24/2012	\$ 350.00
879227	RODRIGUEZ, FRED	2/24/2012	\$ 1,186.23
879228	ROSENBACH, BEN	2/24/2012	\$ 500.00
879229	ROSS, JONATHAN KEITH	2/24/2012	\$ 100.00
879230	ROSS, RON D.	2/24/2012	\$ 325.00
879231	RUBIOLA JR., CHARLES	2/24/2012	\$ 200.00
879232	SABRIN, ADAM JASON	2/24/2012	\$ 140.00
879233	SALAZAR, ENRIQUE A	2/24/2012	\$ 650.00
879234	SALDANA, GLORIA	2/24/2012	\$ 150.00
879235	SANCHEZ, JESSE M.	2/24/2012	\$ 600.00
879236	SANTOS, TEODORE J	2/24/2012	\$ 280.00
879237	SCHARFF, ALEX J.	2/24/2012	\$ 700.00
879238	SHAFFER, GEORGE E	2/24/2012	\$ 280.00
879239	SHAUGHNESSY, EDWARD F	2/24/2012	\$ 918.75
879240	SHAW III, WILLIAM H	2/24/2012	\$ 150.00
879241	SHEFFIELD, SHAWN D	2/24/2012	\$ 140.00
879242	SHERMAN, KIRK	2/24/2012	\$ 400.00
879243	SHERROD, NATASHA	2/24/2012	\$ 481.65
879244	SILVA, JENNIFER WARREN	2/24/2012	\$ 1,841.65
879245	SIMPSON, SCOTT	2/24/2012	\$ 600.00
879246	SKINNER, SUSAN	2/24/2012	\$ 400.00
879247	SMITH, PAUL J	2/24/2012	\$ 500.00
879248	SOUZA, LAWRENCE J	2/24/2012	\$ 125.00
879249	STENBERG, JOE	2/24/2012	\$ 550.00
879250	STOLHANDSKE II, CARL THOMAS	2/24/2012	\$ 1,258.33
879251	SULLIVAN, CHARLES	2/24/2012	\$ 400.00
879252	SULLIVAN, JEANETTE BURNEY	2/24/2012	\$ 500.00
879253	TEVENI, MARCELINA	2/24/2012	\$ 800.00
879254	THOMAS, ALYSIAN	2/24/2012	\$ 445.00
879255	TOCCI, JAMES V	2/24/2012	\$ 250.00
879256	TORRES, MINERVA	2/24/2012	\$ 1,104.00
879257	TRAN, WILLIAM	2/24/2012	\$ 340.00
879258	VALADEZ, HILDA Q	2/24/2012	\$ 2,445.00
879259	VALDES, VICTOR M.	2/24/2012	\$ 150.00
879260	VALICEK, MICHAEL D.	2/24/2012	\$ 1,317.50
879261	VAN NESS, JESSE	2/24/2012	\$ 225.00
879262	VOIGT, LISA	2/24/2012	\$ 140.00



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879263	VOLK, DAVID	2/24/2012	\$ 280.00
879264	WALTERS, DEEPALI MEENU	2/24/2012	\$ 290.00
879265	WARNER, JAMES M	2/24/2012	\$ 300.00
879266	WHITE, MARSHALL D	2/24/2012	\$ 150.00
879267	WIEDERMANN, LIBBY LYNN	2/24/2012	\$ 2,170.00
879268	WILLIS, KEVIN	2/24/2012	\$ 133.32
879269	WINTER, JOHN M	2/24/2012	\$ 500.00
879270	WOLF, WARREN ALAN	2/24/2012	\$ 1,206.00
879271	WOOD, WAYNE TED	2/24/2012	\$ 200.00
879272	WOODARD, DAVID ANDRE	2/24/2012	\$ 1,350.00
879273	YOUNG, WAYNE	2/24/2012	\$ 600.00
879274	ZAMORA, MICHAEL R	2/24/2012	\$ 140.00
879275	BENAVIDES, JOHN A	2/24/2012	\$ 508.96
879276	BENNETT, ANN MARIE	2/24/2012	\$ 24.42
879277	CAMERON, ROBIN	2/24/2012	\$ 47.73
879278	CANO, PEGGY A	2/24/2012	\$ 267.20
879279	CANO, PEGGY A	2/24/2012	\$ 205.00
879280	CHEW, REGINA	2/24/2012	\$ 48.84
879281	DEHOYOS, ANGEL	2/24/2012	\$ 23.86
879282	GALINDO, RUTH	2/24/2012	\$ 71.00
879283	HARRIS, DARRELL	2/24/2012	\$ 320.75
879284	HENDERSON, WILLIAM ROGER	2/24/2012	\$ 145.41
879285	HOGGARD, PAUL	2/24/2012	\$ 303.96
879286	HOUDMANN, BRENT	2/24/2012	\$ 71.24
879287	LEAL, REBECCA CASTELLANO	2/24/2012	\$ 118.90
879288	LEITA, CHEREE	2/24/2012	\$ 385.04
879289	MARQUEZ, DAVID	2/24/2012	\$ 1,975.04
879290	PEREZ, TOM	2/24/2012	\$ 502.05
879291	PUE, ARTHUR	2/24/2012	\$ 483.40
879292	REAT, ERIN	2/24/2012	\$ 393.85
879293	RIVERA, RAMON	2/24/2012	\$ 429.60
879294	RODRIGUEZ, GEORGE	2/24/2012	\$ 636.26
879295	RUIZ, GREGORY	2/24/2012	\$ 444.00
879296	SALMON-TUCKER, MARIA	2/24/2012	\$ 348.70
879297	SHANNON, MELISSA	2/24/2012	\$ 439.01
879298	SITZ-CASTILLO, ANITA	2/24/2012	\$ 420.12
879299	SMITH, BRIAN	2/24/2012	\$ 126.00
879300	STRADER, LYNN	2/24/2012	\$ 748.36
879301	WEGMAN, DAVID	2/24/2012	\$ 478.20
879302	WILKERSON, FRANCIS LYNNE	2/24/2012	\$ 167.40
879303	CATHY AUSTIN	2/24/2012	\$ 18.52
879304	MARIA COBURN	2/24/2012	\$ 234.00
879305	JOE ARAGON	2/24/2012	\$ 241.02
879306	REBECCA RODRIGUEZ	2/24/2012	\$ 46.87
879307	ARMANDINA MEDINA	2/24/2012	\$ 241.02
879308	GILBERT LARRALDE	2/24/2012	\$ 2.00
879309	ELSA BRISENO	2/24/2012	\$ 133.90
879310	PRISILLIA MARTINEZ	2/24/2012	\$ 113.82
879311	ROLAND GARCIA	2/24/2012	\$ 46.87
879312	JAIRA GONZALEZ	2/24/2012	\$ 6.70
879313	LINDA WAITERS	2/24/2012	\$ 53.56
879314	OTILA RAMIREZ	2/24/2012	\$ 241.02
879315	PITE DUNCAN, LLP	2/24/2012	\$ 10.00
879316	RITA BARRASA	2/24/2012	\$ 50.00
879317	PATRICIA TREVINO	2/24/2012	\$ 39.00
879318	NORTHWEST CROSSING	2/24/2012	\$ 10.00
879319	BUTLER & HOSCH, PA	2/24/2012	\$ 15.00
879320	SUNDANCE APTS	2/24/2012	\$ 20.00
879321	RONALD W. GUTIERREZ	2/24/2012	\$ 230.00

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879322	JED Y. HEFFERNAN	2/24/2012	\$ 5.00
879323	EDWARD MOLLEDA	2/24/2012	\$ 13.00
879324	OSCAR LUNA-FLORES	2/24/2012	\$ 138.00
879325	DAVID GONZALEZ	2/24/2012	\$ 49.50
879326	MONICA PERALEZ	2/24/2012	\$ 13.00
879327	VICTOR VILLALOBOS	2/24/2012	\$ 8.00
879328	ADAMI SHUFFIELD SCHEIHING & BU	2/24/2012	\$ 17.00
879329	HUGHES, WATTERS & ASKANASE, LL	2/24/2012	\$ 10.00
879330	MARVIN F. RODRIGUEZ	2/24/2012	\$ 120.00
879331	DIANE MARIE SALIBA	2/24/2012	\$ 8.00
879332	JACK D. STOUT	2/24/2012	\$ 50.00
879333	ANDREA RAMIREZ	2/24/2012	\$ 2,805.69
879334	WHITEWOOD APARTMENTS	2/24/2012	\$ 10.00
879335	VINCENT LOPEZ SERAFINO JENEVEI	2/24/2012	\$ 80.00
879336	AT&T	2/24/2012	\$ 274,750.86
879337	AAA AUGER	2/24/2012	\$ 787.50
879338	ABC HOME & COMMERCIAL SERVICES	2/24/2012	\$ 180.00
879339	ALLIED BARTON SECURITY SERVICE	2/24/2012	\$ 47,073.90
879340	ALONZO PEST CONTROL	2/24/2012	\$ 100.00
879341	AMERICAN MUNICIPAL TAX-EXEMPT	2/24/2012	\$ 5,000.00
879342	ANDRE, DWAN	2/24/2012	\$ 200.00
879343	ASSN FOR CONFLICT RESOLUTION	2/24/2012	\$ 325.00
879344	AT&T	2/24/2012	\$ 2,736.37
879345	AT&T	2/24/2012	\$ 387.83
879346	AT&T MOBILITY NATIONAL ACCOUNT	2/24/2012	\$ 930.07
879347	AUSTIN POINTE APARTMENTS	2/24/2012	\$ 762.94
879348	AVALON SOCIAL SERVICES INC	2/24/2012	\$ 1,209.50
879349	BAPTIST CHILD AND FAMILY SVCS	2/24/2012	\$ 128,288.50
879350	BENAVIDES, DELCINE M	2/24/2012	\$ 1,571.40
879351	BEXAR METROPOLITAN WATER DIST	2/24/2012	\$ 268.96
879352	BILINGUAL COMM CONSULTANTS	2/24/2012	\$ 4,140.00
879353	BILL MILLER BAR-B-Q ENT LTD	2/24/2012	\$ 82.35
879354	BIRDY PROPERTIES, LLC	2/24/2012	\$ 1,800.00
879355	BOOTH RESEARCH GROUP	2/24/2012	\$ 1,417.65
879356	BOSWORTH PAPERS INC	2/24/2012	\$ 3,059.15
879357	BROOKVIEW DUPLEXES	2/24/2012	\$ 1,045.11
879358	BYERS, ROBIN L	2/24/2012	\$ 120.00
879359	CANON-FINANCIAL SERVICES	2/24/2012	\$ 6,027.61
879360	CAVAZOS, LICHE MONIQUE	2/24/2012	\$ 168.81
879361	CENTRAL PARK PIZZA	2/24/2012	\$ 122.29
879362	CHAPMAN, HON BRENDA	2/24/2012	\$ 887.48
879363	CITY OF SAN ANTONIO	2/24/2012	\$ 89,053.02
879364	CLEARY ZIMMMERMANN ENGINEERS	2/24/2012	\$ 5,968.00
879365	CLINICAL PATHOLOGY LABORATORY	2/24/2012	\$ 298.50
879366	COMMUNITIES IN SCHOOLS	2/24/2012	\$ 5,876.00
879367	COOPER EQUIPMENT CO	2/24/2012	\$ 1,393.72
879368	COUNTY PROGRESS	2/24/2012	\$ 39.64
879369	CPS ENERGY	2/24/2012	\$ 155,924.67
879370	CTWP CENT TX WORD PROCESSING	2/24/2012	\$ 470.20
879371	CTWP LEASING	2/24/2012	\$ 1,133.55
879372	DE LA GARZA FENCE & SUPL CO	2/24/2012	\$ 429.00
879373	DELL MARKETING, LP	2/24/2012	\$ 6,392.70
879374	DISCOUNT LASER INC	2/24/2012	\$ 2,969.45
879375	DIXIE FLAG MFG CO	2/24/2012	\$ 105.30
879376	DOMINO'S PIZZA INC	2/24/2012	\$ 82.98
879377	DOOLITTLE CSR, DEBRA A	2/24/2012	\$ 1,001.00
879378	DURAND-HOLLIS, BARBARA	2/24/2012	\$ 70.00
879379	EASTER-OWENS ELECTRIC CO	2/24/2012	\$ 1,407.50
879380	EDGEWOOD ISD	2/24/2012	\$ 8,664.40

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879381	ESPY DVM DACT, BENJAMIN M	2/24/2012	\$ 68.00
879382	EZ CHILD ID	2/24/2012	\$ 445.00
879383	FAMILY SERVICE ASSOC OF SA INC	2/24/2012	\$ 12,858.32
879384	FEDEX	2/24/2012	\$ 113.56
879385	FRIESENHAHN PLUMBING INC	2/24/2012	\$ 1,294.00
879386	GARCIA, CESAR D	2/24/2012	\$ 75.00
879387	GARCIA, YOLANDA V	2/24/2012	\$ 1,300.00
879388	GARZA/GONZALEZ & ASSOCIATES	2/24/2012	\$ 38,800.00
879389	GRAINGER INC	2/24/2012	\$ 1,588.76
879390	GREATER SA CHAMBER OF COMMERCE	2/24/2012	\$ 2,250.00
879391	GUADALUPE CULTURAL ARTS CENTER	2/24/2012	\$ 7,075.00
879392	HERNANDEZ-RIVERA, LINDA A	2/24/2012	\$ 4,636.43
879393	HOFF FAMILY INVESTMENTS LLC	2/24/2012	\$ 670.00
879394	HUDSON, BARBARA	2/24/2012	\$ 885.00
879395	ICS JAIL SUPPLIES INC	2/24/2012	\$ 674.58
879396	IMAGE SOLUTIONS TEXAS	2/24/2012	\$ 175.00
879397	INTRUDER ALERT SYSTEMS, INC.	2/24/2012	\$ 271.90
879398	KANSAS UNIVERSITY PHYSICLANS	2/24/2012	\$ 2,335.00
879399	KIGHT, NORMAN B	2/24/2012	\$ 3,600.00
879400	KING, JANET L	2/24/2012	\$ 1,385.00
879401	KONICA MINOLTA BUS SOLUTIONS	2/24/2012	\$ 228.13
879402	KRAMER SERVICE, INC	2/24/2012	\$ 405.00
879403	LEXIS NEXIS	2/24/2012	\$ 1,380.00
879404	MAXIMUS INC	2/24/2012	\$ 16,500.00
879405	NORTHERN TOOL & EQUIPMENT CO	2/24/2012	\$ 817.32
879406	O'ROURKE, GRACIE	2/24/2012	\$ 168.81
879407	OAKS OF TERRELL HILLS	2/24/2012	\$ 1,532.00
879408	OLYMPIC TROPHY CENTER	2/24/2012	\$ 250.00
879409	PACKARD, MICHAEL	2/24/2012	\$ 140.00
879410	PENA, ROXANNE F	2/24/2012	\$ 231.00
879411	PLEASANT, ARNOLD DAVID	2/24/2012	\$ 587.00
879412	PRESTO PRINTING	2/24/2012	\$ 330.00
879413	RDH VENTURES INCORPORATED	2/24/2012	\$ 565.00
879414	REDWOOD TOXICOLOGY LABORATORY	2/24/2012	\$ 3,867.50
879415	SABRAW, JOSEPH PATRICK	2/24/2012	\$ 15,750.00
879416	SABRAW, JOSEPH PATRICK	2/24/2012	\$ 1,750.00
879417	SAN ANTONIO RIVER AUTHORITY	2/24/2012	\$ 12,893.33
879418	SAN ANTONIO WATER SYSTEMS	2/24/2012	\$ 1,833.34
879419	SHELTON & VALADEZ PC	2/24/2012	\$ 10,000.00
879420	SIMPLEXGRINNELL	2/24/2012	\$ 2,015.62
879421	SIRCHIE FINGER PRINT LABS	2/24/2012	\$ 1,654.25
879422	SIRIUS COMPUTER SOLUTIONS INC	2/24/2012	\$ 25,987.00
879423	SLATE, STANLEY K	2/24/2012	\$ 450.00
879424	SOUTH TEXAS ELEVATOR LLC	2/24/2012	\$ 51,583.81
879425	SPEAKWRITE LLC	2/24/2012	\$ 2,361.93
879426	STERLING'S PUB SAFETY UNIFORMS	2/24/2012	\$ 993.51
879427	TERMINIX INTERNATIONAL COMPANY	2/24/2012	\$ 126.00
879428	TIME WARNER CABLE SAN ANTONIO	2/24/2012	\$ 1,465.98
879429	TOSHIBA	2/24/2012	\$ 769.38
879430	TOSHIBA OCS	2/24/2012	\$ 2,781.35
879431	TOSHIBA OCS	2/24/2012	\$ 494.83
879432	TOSHIBA	2/24/2012	\$ 512.89
879433	TX DEPT OF PUBLIC SAFETY	2/24/2012	\$ 1,360.00
879434	TYLER, LARRY B	2/24/2012	\$ 1,200.00
879435	UNCLE BOBS SELF STORAGE #712	2/24/2012	\$ 2,112.00
879436	UNIFIRST	2/24/2012	\$ 1,750.60
879437	UNITED MEDICAL CENTERS	2/24/2012	\$ 1,985.24
879438	VALLA CONSTRUCTION INC	2/24/2012	\$ 27,168.00
879439	WOO, CHIUYUEN GENE	2/24/2012	\$ 600.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,233,820.40

<b>EFT PAYMENTS FOR: 02/24/2012</b>
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22412001 ALVARADO, ROSEMARIE	2/24/2012	\$	400.00
22412002 ANDREWS, JOCELYN C	2/24/2012	\$	630.00
22412003 ARRIAGA, MONICA G	2/24/2012	\$	414.53
22412004 BAIN JR, CECIL W	2/24/2012	\$	600.00
22412005 BARNETT, BYRON E.	2/24/2012	\$	988.15
22412006 BASELUOS, MICHAEL	2/24/2012	\$	150.00
22412007 BEHRENS, ROBERT	2/24/2012	\$	1,050.00
22412008 BINEHAM, WILLIAM DOUGLAS	2/24/2012	\$	4,782.50
22412009 BLAKE, ANGELA LUTHI	2/24/2012	\$	980.00
22412010 BLOMSTER, JEANNE L.	2/24/2012	\$	200.00
22412011 BOCQUIN, KAREN	2/24/2012	\$	275.00
22412012 BOHAC, JOSEPH K	2/24/2012	\$	791.42
22412013 BOWLES, DAVID A	2/24/2012	\$	925.00
22412014 BOWLES, MICHAEL D.	2/24/2012	\$	4,033.94
22412015 BOYD, FRANKIE GENEVA	2/24/2012	\$	400.00
22412016 BUSTAMANTE, REBECCA	2/24/2012	\$	603.16
22412017 CARDENAS JR, ADAM	2/24/2012	\$	275.00
22412018 CAVAZOS, CHRISTOPHER D	2/24/2012	\$	140.00
22412019 CHRISTENSEN, CARL L	2/24/2012	\$	300.00
22412020 COSGROVE, RONALD B.	2/24/2012	\$	1,118.75
22412021 DAVIDSON, WILLIAM F	2/24/2012	\$	425.00
22412022 DELACRUZ, RENEE CASTILLO	2/24/2012	\$	1,121.46
22412023 DELANO JR., WILLIAM G.	2/24/2012	\$	1,197.64
22412024 DELEON, RAYMOND	2/24/2012	\$	300.00
22412025 DIAZ, DOROTHY FLAGG	2/24/2012	\$	75.00
22412026 DOMBART, GEORGE	2/24/2012	\$	350.00
22412027 DOSSMANN, LISA S	2/24/2012	\$	1,211.31
22412028 EARLY, GLORIA YATES	2/24/2012	\$	800.00
22412029 ELAM, MELISSA ARAIZA	2/24/2012	\$	600.00
22412030 ENGELKE, STEVEN KEITH	2/24/2012	\$	140.00
22412031 FALKIEWICZ, CHRISTINA L	2/24/2012	\$	1,390.00
22412032 GARCIA, JOHN JOSEPH	2/24/2012	\$	125.00
22412033 GARDNER, KIMBERLY DUFOUR	2/24/2012	\$	400.00
22412034 GARZA JR, HECTOR R	2/24/2012	\$	690.00
22412035 GARZA, BRIGITTE	2/24/2012	\$	405.00
22412036 GIER, ROBERT F	2/24/2012	\$	140.00
22412037 GOMEZ, VICTOR R.	2/24/2012	\$	165.00
22412038 GONZALEZ, ROSA MARIA	2/24/2012	\$	585.00
22412039 GREENWOOD, LAWRENCE EUGENE	2/24/2012	\$	140.00
22412040 HALL, ART A	2/24/2012	\$	612.91
22412041 HAMNER, BRIAN A	2/24/2012	\$	678.36
22412042 HANSON, KRISTIN	2/24/2012	\$	638.36
22412043 HARDY, BRENT R	2/24/2012	\$	3,430.00
22412044 HARKIEWICZ, STEVEN N	2/24/2012	\$	1,695.00
22412045 HEARD, LAURA D	2/24/2012	\$	725.00
22412046 HERNANDEZ, JUAN CARLOS	2/24/2012	\$	140.00
22412047 HICKS, JUNIUS F	2/24/2012	\$	1,020.00
22412048 HILL, DALE L.	2/24/2012	\$	350.00
22412049 HILLE, THOMAS F	2/24/2012	\$	1,995.00
22412050 HORTICK, CHRISTINE	2/24/2012	\$	535.00
22412051 HUNT, JAMES KENDALL	2/24/2012	\$	600.00
22412052 JACKSON, ISAIAH R	2/24/2012	\$	721.25
22412053 JENNINGS, JEAN	2/24/2012	\$	500.00
22412054 JUSTICE, SALLY	2/24/2012	\$	1,216.22

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22412055	KELL, ORLANDO	2/24/2012	\$ 855.00
22412056	KESSLER JR, WILLIAM F.	2/24/2012	\$ 140.00
22412057	LEONARD, LISA SCOTT	2/24/2012	\$ 1,000.00
22412058	LESSERT, TODD	2/24/2012	\$ 215.00
22412059	LEVENSTEIN, BRENDA LOUISE	2/24/2012	\$ 1,140.00
22412060	LOCKE, SHANNON WILLIS	2/24/2012	\$ 408.31
22412061	MACK, A D	2/24/2012	\$ 1,179.24
22412062	MARTINEZ, REBECA C	2/24/2012	\$ 280.00
22412063	MAURER, VIRGINIA E	2/24/2012	\$ 780.00
22412064	MAYFIELD, GEOFFERY R	2/24/2012	\$ 500.00
22412065	MCLANE, RUTH C OGUREK	2/24/2012	\$ 100.00
22412066	MCNEIL, LAIRD H	2/24/2012	\$ 950.00
22412067	MEZA, VELIA J	2/24/2012	\$ 400.00
22412068	MOHR, BLAKELY I	2/24/2012	\$ 5,685.20
22412069	MONTOYA JR., ISIDRO	2/24/2012	\$ 540.00
22412070	MOORE, ALIA JISHI	2/24/2012	\$ 780.00
22412071	MORENO, DENNIS L	2/24/2012	\$ 1,050.00
22412072	NOBLE, SUE	2/24/2012	\$ 900.80
22412073	PARKER, DEBRA L	2/24/2012	\$ 400.00
22412074	PARKER, RANDALL A	2/24/2012	\$ 400.00
22412075	PATTERSON, JULIE BRAY	2/24/2012	\$ 300.00
22412076	PENA, JENNIFER	2/24/2012	\$ 700.00
22412077	PEREZ, ADRIAN A	2/24/2012	\$ 500.00
22412078	PEREZ, PHILIP A	2/24/2012	\$ 400.00
22412079	RALEIGH, KAREN O	2/24/2012	\$ 225.00
22412080	ROBERTSON, JOHN H	2/24/2012	\$ 165.00
22412081	ROBLES, BEATRICE G	2/24/2012	\$ 1,050.00
22412082	RODRIGUEZ JR, MANUEL C.	2/24/2012	\$ 400.00
22412083	RODRIGUEZ, CHRISTOPHER PAUL	2/24/2012	\$ 140.00
22412084	SALINAS, LAURA L	2/24/2012	\$ 125.00
22412085	SHELLER, TERESA RACHEL	2/24/2012	\$ 280.00
22412086	SEAL, KAREN DALGLISH	2/24/2012	\$ 800.00
22412087	SETTLE, ELIZABETH A.	2/24/2012	\$ 1,830.00
22412088	SHAFFER, ROBERT	2/24/2012	\$ 140.00
22412089	SMITH, ANN MARIE	2/24/2012	\$ 150.00
22412090	SMITH, ANTHONY MARTIN	2/24/2012	\$ 925.00
22412091	SMITH, STEPHEN	2/24/2012	\$ 500.00
22412092	UZOMBA, GRACE M	2/24/2012	\$ 140.00
22412093	VALDEZ JR., JERRY	2/24/2012	\$ 400.00
22412094	VELA, DANIEL	2/24/2012	\$ 150.00
22412095	VON HOFFMANN, FRANZ MICHAEL	2/24/2012	\$ 140.00
22412096	WHITE, JEROME	2/24/2012	\$ 150.00
22412097	XIMENEZ, ALFREDO M	2/24/2012	\$ 289.50
22412098	YOUNG, JOHN P.	2/24/2012	\$ 175.00
22412099	AFFORDABLE CUSTODIAL SUPPLIES	2/24/2012	\$ 57.38
22412100	ALAMO AREA RESOURCE CENTER	2/24/2012	\$ 11,833.07
22412101	ARAMARK CORRECTIONAL SERVICES	2/24/2012	\$ 375,045.98
22412102	BEASLEY, SHELMA	2/24/2012	\$ 305.00
22412103	CARTEGRAPH	2/24/2012	\$ 38,844.81
22412104	CDW GOVERNMENT, LLC.	2/24/2012	\$ 100.03
22412105	INDUSTRIAL COMMUNICATIONS	2/24/2012	\$ 1,064.00
22412106	KONCEPT SAFETY	2/24/2012	\$ 416.30
22412107	OCE IMAGISTICS INC	2/24/2012	\$ 829.90
22412108	OFFICE DEPOT	2/24/2012	\$ 37,856.23
22412109	RL JONES LP	2/24/2012	\$ 61,093.71
22412110	SA EXPRESS NEWS	2/24/2012	\$ 37,296.84
22412111	WASTE MANAGEMENT OF TEXAS INC	2/24/2012	\$ 103.92
22412112	XEROX CORPORATION	2/24/2012	\$ 5,380.26

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			<u>\$ 642,180.44</u>
<b>MANUAL CHECKS FOR: 02/23/2012</b>			
879029	ADT SECURITY SYSTEMS INC	2/23/2012	\$ 256.48
			<u>\$ 256.48</u>
	<b>GRAND TOTAL</b>		<u>\$ 1,876,257.32</u>

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<b>CHECK PAYMENTS FOR: 02/29/2012</b>			
879452	ACEVEDO, ROCHELLE	2/29/2012	\$ 140.00
879453	ACEVEDO, SAUL R.	2/29/2012	\$ 280.00
879454	AGUILERA, JOSEPH MICK	2/29/2012	\$ 100.00
879455	ANDRADE, ROLANDO C.	2/29/2012	\$ 187.00
879456	BALDERAS, MARISA	2/29/2012	\$ 505.00
879457	BASS, JUAN	2/29/2012	\$ 520.00
879458	BAUMAN, BROOKE ALLISON	2/29/2012	\$ 677.50
879459	BEAL, PHYLLIS J	2/29/2012	\$ 1,065.00
879460	BECK, THOMAS B.	2/29/2012	\$ 140.00
879461	BELCHER, KRISTEN L	2/29/2012	\$ 652.00
879462	BELIVEAU, MICHAEL	2/29/2012	\$ 140.00
879463	BENAVIDES, ALMA	2/29/2012	\$ 960.00
879464	BENAVIDES, MARK H	2/29/2012	\$ 505.00
879465	BENAVIDES, MICHAEL H	2/29/2012	\$ 50.00
879466	BOMBARA, NICOLE	2/29/2012	\$ 265.00
879467	BRIONES, RICARDO	2/29/2012	\$ 258.33
879468	BRITO, MARIA T.	2/29/2012	\$ 140.00
879469	BROOKS, WILLIAM	2/29/2012	\$ 620.00
879470	BROWN, CELESTE	2/29/2012	\$ 429.26
879471	BUNK, J CHARLES	2/29/2012	\$ 500.00
879472	BUTLER III, MILTON C.	2/29/2012	\$ 280.00
879473	BUTLER, DAVID MICHAEL	2/29/2012	\$ 165.00
879474	CALDAROLA, GAYLE	2/29/2012	\$ 140.00
879475	CALLAHAN, MICHAEL S.	2/29/2012	\$ 420.00
879476	CARRILLO, NINFA GALLEGOS	2/29/2012	\$ 400.00
879477	CASTANON, ORLANDO	2/29/2012	\$ 315.00
879478	CASTILLO, INA	2/29/2012	\$ 850.00
879479	CAVAZOS, JAIME	2/29/2012	\$ 500.00
879480	CHAIRES, ALBERTO	2/29/2012	\$ 763.33
879481	CHRISTIAN, MLISS	2/29/2012	\$ 630.00
879482	CHURCH, RYAN	2/29/2012	\$ 280.00
879483	COFFEE, BRENT MICHAEL	2/29/2012	\$ 140.00
879484	COHEN, LAWRENCE MICHAEL	2/29/2012	\$ 420.00
879485	COLLINS, MICHAEL J.	2/29/2012	\$ 50.00
879486	COLTON, ANTHONY	2/29/2012	\$ 500.00
879487	COOK, MEGAN V	2/29/2012	\$ 1,220.82
879488	CORBY, KAREN L	2/29/2012	\$ 300.00
879489	CORLEY, LINDA	2/29/2012	\$ 140.00
879490	CORONADO, TODD GIL	2/29/2012	\$ 640.00
879491	COX, CORNELIUS N.	2/29/2012	\$ 150.00
879492	CUELLAR, DAVID A	2/29/2012	\$ 650.00
879493	DARLING, MARK	2/29/2012	\$ 550.00
879494	DAVIS, SHEY	2/29/2012	\$ 140.00
879495	DELGADO, BLAS H	2/29/2012	\$ 140.00
879496	DEWALT, ERIC A.	2/29/2012	\$ 280.00
879497	DICKSON JR, FRANK L	2/29/2012	\$ 305.00
879498	DILLEY, DAVID E.	2/29/2012	\$ 100.00
879499	DOW, KRISTIN FIACCO	2/29/2012	\$ 140.00
879500	DULLNIG, DARRELL SCOTT	2/29/2012	\$ 100.00
879501	DUMPH, SUSAN	2/29/2012	\$ 600.00
879502	EAKLE, JOANNE	2/29/2012	\$ 50.00
879503	ECHAVARRIA, JOSEPH	2/29/2012	\$ 290.00
879504	EDELMAN, ANDREW H	2/29/2012	\$ 440.00
879505	EDWARDS, SUSAN ANN	2/29/2012	\$ 440.00
879506	EFRON, LORAIN	2/29/2012	\$ 403.00
879507	EMMONS, DEREK W	2/29/2012	\$ 315.00

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879508	ESCALONA, KRISTINA	2/29/2012	\$ 200.00
879509	ETHERIDGE, JOHN BLAKE	2/29/2012	\$ 1,143.75
879510	FEATHERSTON, ROBERT HENRY	2/29/2012	\$ 500.00
879511	FERNANDEZ, JOSE J.	2/29/2012	\$ 200.00
879512	FINCH, MATTHEW L	2/29/2012	\$ 140.00
879513	FISCHER, JONATHAN DANE	2/29/2012	\$ 140.00
879514	FISCHER, JUSTIN	2/29/2012	\$ 456.65
879515	FLORES, ALBERT	2/29/2012	\$ 400.00
879516	FRIEDMAN, IVAN M	2/29/2012	\$ 740.00
879517	GAONA, ROBERT	2/29/2012	\$ 425.00
879518	GARCIA JR, RICHARD L	2/29/2012	\$ 150.00
879519	GARCIA, DAVID A	2/29/2012	\$ 500.00
879520	GARCIA, JAVIER M.	2/29/2012	\$ 200.00
879521	GARCIA, RENE	2/29/2012	\$ 305.00
879522	GARZA, ABELARDO	2/29/2012	\$ 400.00
879523	GARZA, AISSA	2/29/2012	\$ 200.00
879524	GARZA, ANITA PEREZ	2/29/2012	\$ 265.00
879525	GARZA, JESUS DAVID	2/29/2012	\$ 200.00
879526	GOLDWATER, BIANCA ZUNIGA	2/29/2012	\$ 140.00
879527	GONZALES, XALLI	2/29/2012	\$ 190.00
879528	GOSEN, MATTHEW NEAL	2/29/2012	\$ 380.00
879529	GRAHAM, CORETTA	2/29/2012	\$ 300.00
879530	GRAHAM-ESPARZA, STEPHANIE K	2/29/2012	\$ 140.00
879531	GRANADOS, MICHAEL DAVID	2/29/2012	\$ 1,245.00
879532	GUERRA, MARTIN M	2/29/2012	\$ 100.00
879533	GUERRERO, MONICA ELAINE	2/29/2012	\$ 100.00
879534	HAJEK III, ANTON PAUL	2/29/2012	\$ 490.00
879535	HAYS, KEVIN	2/29/2012	\$ 50.00
879536	HERNANDEZ III, MIGUEL A.	2/29/2012	\$ 475.00
879537	HERNANDEZ, CHRISTOPHER	2/29/2012	\$ 140.00
879538	HERNANDEZ, JESSE	2/29/2012	\$ 300.00
879539	HERNANDEZ, OSCAR	2/29/2012	\$ 440.00
879540	HICKS, JOHN T	2/29/2012	\$ 280.00
879541	HILL, G SCOTT	2/29/2012	\$ 863.75
879542	HITCHINGS, BARRY	2/29/2012	\$ 140.00
879543	HORDINSKI, MEGAN	2/29/2012	\$ 190.00
879544	HOWELL, CAITLIN	2/29/2012	\$ 280.00
879545	HOYLE, LEONARD MICHAEL	2/29/2012	\$ 300.00
879546	HUDSON, CINDY S	2/29/2012	\$ 747.50
879547	HURD, ANDREW DOUGLAS	2/29/2012	\$ 395.72
879548	IZAGUIRRE, ABEL	2/29/2012	\$ 500.00
879549	JANSSE, ADRIAAN T	2/29/2012	\$ 500.00
879550	JARMON, JAMISSA LYNNE	2/29/2012	\$ 140.00
879551	JOHNSON, KERBY	2/29/2012	\$ 240.00
879552	JOYNER, JASON	2/29/2012	\$ 1,830.00
879553	JOYNER, JONATHAN KUIPERS	2/29/2012	\$ 1,472.49
879554	KALE, ANEETA	2/29/2012	\$ 315.00
879555	KARAM, DAMON P	2/29/2012	\$ 165.00
879556	KELLEY, JEFF D	2/29/2012	\$ 140.00
879557	KOBS, ADAM LAKE	2/29/2012	\$ 250.00
879558	KRAMER, SUZANNE	2/29/2012	\$ 140.00
879559	KREIDER III, EVERETTE F	2/29/2012	\$ 140.00
879560	LAGWAY, DENISE M	2/29/2012	\$ 400.00
879561	LATIMER, MIKE	2/29/2012	\$ 140.00
879562	LAUGHLIN, JUDITH A.	2/29/2012	\$ 100.00
879563	LEGARRETA, VERONICA I	2/29/2012	\$ 563.00
879564	LEOPOLD, THOMAS C	2/29/2012	\$ 190.00
879565	LEVIS, EARL	2/29/2012	\$ 515.00
879566	LILLEMON, KANON B	2/29/2012	\$ 100.00



**BEXAR COUNTY  
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879567	LINICK, JEFFREY	2/29/2012	\$ 140.00
879568	LONGAKER, KENTON DEEM	2/29/2012	\$ 300.00
879569	LOPEZ, BRANDEN	2/29/2012	\$ 499.99
879570	LOPEZ, CARLOS	2/29/2012	\$ 165.00
879571	LOXSOM, ANDREW J	2/29/2012	\$ 140.00
879572	MAMORI PLLC, R AMIR	2/29/2012	\$ 445.00
879573	MARQUEZ, STEVEN G	2/29/2012	\$ 1,230.81
879574	MARROQUIN, JOSE ROBERTO	2/29/2012	\$ 165.00
879575	MARTINEZ, ALICIAR	2/29/2012	\$ 500.00
879576	MARTINI, MANDI	2/29/2012	\$ 125.00
879577	MAZAHERI, RASHIN	2/29/2012	\$ 50.00
879578	MCCRAY, HUBERT TODD	2/29/2012	\$ 1,273.00
879579	MCELROY, FRANK M	2/29/2012	\$ 937.50
879580	MCGINNIS, KELLY	2/29/2012	\$ 200.00
879581	MERRILL, MARSHA LYNN	2/29/2012	\$ 140.00
879582	MEYRAT, JAMES	2/29/2012	\$ 456.66
879583	MITCHELL, RUSSELL	2/29/2012	\$ 100.00
879584	MONTGOMERY, PATRICK BARRY	2/29/2012	\$ 541.66
879585	MOORE, JEFFERSON	2/29/2012	\$ 561.25
879586	MORITZ, JAY	2/29/2012	\$ 1,295.00
879587	MULLINER, JEFF	2/29/2012	\$ 1,624.14
879588	NEEL, OLIVER PATRICK	2/29/2012	\$ 240.00
879589	NISBET, JENNIFER	2/29/2012	\$ 140.00
879590	OLTERSODORF, JAMES	2/29/2012	\$ 680.00
879591	OWEN, AMY	2/29/2012	\$ 37.50
879592	PAYNE, GLENN	2/29/2012	\$ 1,065.00
879593	PEREZ, JOEL	2/29/2012	\$ 3,750.00
879594	PIKER JR, EDWARD P	2/29/2012	\$ 190.00
879595	PREECE, ANDREW GEORGE	2/29/2012	\$ 50.00
879596	PRICE, ASHLEY D	2/29/2012	\$ 140.00
879597	RAMIREZ, CARMEN M	2/29/2012	\$ 140.00
879598	RAMOS, MICHAEL ANTHONY	2/29/2012	\$ 383.00
879599	REED, REBECCA L	2/29/2012	\$ 3,690.00
879600	REEVES, JAMES M	2/29/2012	\$ 1,105.00
879601	RODRIGUEZ, FRED	2/29/2012	\$ 200.00
879602	ROPER, MEGAN	2/29/2012	\$ 240.00
879603	ROSS, JONATHAN KEITH	2/29/2012	\$ 441.65
879604	ROSS, ROBYN DIANN	2/29/2012	\$ 400.00
879605	SANDOVAL, DANIEL	2/29/2012	\$ 140.00
879606	SANDVIG, ERIC R	2/29/2012	\$ 400.00
879607	SANTOS, TEODORE J	2/29/2012	\$ 140.00
879608	SAWYER, MICHAEL J.	2/29/2012	\$ 8,400.00
879609	SEBASTIAN, LELAND A.	2/29/2012	\$ 600.00
879610	SHAFFER, GEORGE E	2/29/2012	\$ 140.00
879611	SHAW III, WILLIAM H	2/29/2012	\$ 50.00
879612	SHEFFIELD, SHAWN D	2/29/2012	\$ 355.00
879613	SHERMAN, KIRK	2/29/2012	\$ 140.00
879614	SILVA, JENNIFER WARREN	2/29/2012	\$ 140.00
879615	SIMMONS, GREGORY	2/29/2012	\$ 165.00
879616	SIMPKINS, CHRISTOPHER	2/29/2012	\$ 400.00
879617	STOLHANDSKE II, CARL THOMAS	2/29/2012	\$ 957.50
879618	SULLIVAN, CHARLES	2/29/2012	\$ 400.00
879619	SULLIVAN, JEANETTE BURNEY	2/29/2012	\$ 1,635.00
879620	THOMAS, ALYSIAN	2/29/2012	\$ 140.00
879621	THOMAS, DAVID N	2/29/2012	\$ 653.75
879622	TOCCI, JAMES V	2/29/2012	\$ 150.00
879623	TORRES-STAHN, CATHERINE	2/29/2012	\$ 495.00
879624	TRAN, WILLIAM	2/29/2012	\$ 445.00
879625	UDESHI, KUNAL	2/29/2012	\$ 140.00

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879626	VALADEZ, HILDA Q	2/29/2012	\$ 1,150.00
879627	VALICEK, MICHAEL D.	2/29/2012	\$ 640.00
879628	VARGAS, ROBERTO S.	2/29/2012	\$ 720.00
879629	VOLK, DAVID	2/29/2012	\$ 773.33
879630	WALKER, TIMOTHY D	2/29/2012	\$ 250.00
879631	WALTERS, DEEPALI MEENU	2/29/2012	\$ 920.00
879632	WENTLAND, CAROLYN M	2/29/2012	\$ 1,095.00
879633	WHITE, MARSHALL D	2/29/2012	\$ 215.00
879634	WHITT, IRENE	2/29/2012	\$ 190.00
879635	WIEDERMANN, LIBBY LYNN	2/29/2012	\$ 1,250.00
879636	WILLIS, KEVIN	2/29/2012	\$ 380.00
879637	WINCOTT, TAMMY L	2/29/2012	\$ 200.00
879638	WINTER, JOHN M	2/29/2012	\$ 771.25
879639	WOLF, WARREN ALAN	2/29/2012	\$ 36,450.00
879640	YOUNG, WAYNE	2/29/2012	\$ 400.00
879641	ZAMORA, MICHAEL R	2/29/2012	\$ 305.00
879642	ZAPATA, RAYMON	2/29/2012	\$ 700.00
879643	BALDITT, LAURA	2/29/2012	\$ 442.71
879644	BREAUX, MONTY	2/29/2012	\$ 139.86
879645	CASILLAS, DENNIS	2/29/2012	\$ 13.00
879646	CORTEZ, BELINDA	2/29/2012	\$ 4.59
879647	DAVIS, KAREN	2/29/2012	\$ 96.85
879648	DOVALINA, ROGER E	2/29/2012	\$ 756.42
879649	DREIGHTONISAIAH, PALACIOS	2/29/2012	\$ 32.13
879650	ESPINOZA, CASIMIRO	2/29/2012	\$ 4.59
879651	GARZA, JERRY	2/29/2012	\$ 13.00
879652	GONZALES, FERNANDO	2/29/2012	\$ 106.00
879653	GONZALEZ, DANIEL	2/29/2012	\$ 57.16
879654	GUERRERO, CARMELLA	2/29/2012	\$ 59.94
879655	GUTIERREZ JESUS A	2/29/2012	\$ 49.15
879656	HENDERSON, WILLIAM ROGER	2/29/2012	\$ 79.37
879657	LOZANO, LISA J	2/29/2012	\$ 88.02
879658	LUGO, MONICA	2/29/2012	\$ 442.71
879659	MARTINEZ, MICHAEL A	2/29/2012	\$ 43.19
879660	MARTINEZ, PEDRO	2/29/2012	\$ 227.00
879661	MATA, JILL LONG	2/29/2012	\$ 86.03
879662	MORA, RONALD	2/29/2012	\$ 438.50
879663	MORALES, ADAM	2/29/2012	\$ 473.56
879664	MORALES, DIANA	2/29/2012	\$ 42.57
879665	ORTIZ, AMADEO	2/29/2012	\$ 72.00
879666	ORTIZ, BARBARA	2/29/2012	\$ 53.55
879667	OVALLES, CAMILLE	2/29/2012	\$ 77.55
879668	PACHECO, MELVA	2/29/2012	\$ 12.24
879669	QUINONES, MARISOL	2/29/2012	\$ 473.56
879670	RAMON, RICHARD H.	2/29/2012	\$ 97.35
879671	ROBERTS, RENEE	2/29/2012	\$ 174.42
879672	RODRIGUEZ, ROBERTA	2/29/2012	\$ 681.40
879673	RODRIGUEZ, SERGEANT RUBEN	2/29/2012	\$ 879.82
879674	SAENZ, MELISSA	2/29/2012	\$ 75.68
879675	SANCHEZ, AURORA	2/29/2012	\$ 36.32
879676	SCHULER, ROLAND	2/29/2012	\$ 88.00
879677	SEGUIN, ARTHUR	2/29/2012	\$ 497.80
879678	SHANNON, MELISSA	2/29/2012	\$ 32.44
879679	STANTON, TERRANCE P	2/29/2012	\$ 497.80
879680	TEJEDA, LYNN	2/29/2012	\$ 4.59
879681	THOMAS PHD, ANN CARSON	2/29/2012	\$ 252.20
879682	TORRES, HERLINDA CRUZ	2/29/2012	\$ 70.57
879683	URANGA JR., LOUIS	2/29/2012	\$ 168.16
879684	ZAPATA, ARACELI M	2/29/2012	\$ 50.00

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879685	ZUNIGA, CARLOS	2/29/2012	\$ 88.00
879686	KRISTEN SARABIA	2/29/2012	\$ 133.90
879687	MELISSA RAMIREZ	2/29/2012	\$ 60.26
879688	LUIS FONSECA	2/29/2012	\$ 227.63
879689	HAMILTON M. RANDLER JR.	2/29/2012	\$ 60.26
879690	DANIEL LEE DUNCAN	2/29/2012	\$ 230.00
879691	ADRIAN VASQUEZ	2/29/2012	\$ 60.00
879692	4M YOUTH SERVICES INC	2/29/2012	\$ 13,020.00
879693	A & A BODY FRAME AND PAINT	2/29/2012	\$ 43,401.79
879694	AAMCO TRANSMISSIONS	2/29/2012	\$ 5,296.75
879695	ACADEMY SPORTING GOODS	2/29/2012	\$ 69.99
879696	ACE MART RESTAURANT SUPPLY CO	2/29/2012	\$ 1,670.00
879697	ADI	2/29/2012	\$ 1,002.62
879698	ADT SECURITY SYSTEMS INC	2/29/2012	\$ 80.96
879699	ALAMO AREA COUNCIL OF GOV'T	2/29/2012	\$ 500.00
879700	ALAMO IRON WORKS	2/29/2012	\$ 1,954.01
879701	ALAMO STAMP & ENGRAVING	2/29/2012	\$ 105.00
879702	ALLEGRA PRINT & IMAGING	2/29/2012	\$ 43.94
879703	ALPHA BUILDING CORPORATION	2/29/2012	\$ 9,473.55
879704	AMERCARE PRODUCTS INC	2/29/2012	\$ 3,297.50
879705	AMERICAN LAUNDRY DIST INC	2/29/2012	\$ 330.00
879706	ANDERSON, DAVID BRUCE	2/29/2012	\$ 750.00
879707	ARNOLD REFRIGERATION, INC	2/29/2012	\$ 1,450.38
879708	AT&T MOBILITY NATIONAL ACCOUNT	2/29/2012	\$ 1,229.97
879709	ATRIX SOLUTIONS	2/29/2012	\$ 6,035.00
879710	AVALON SOCIAL SERVICES INC	2/29/2012	\$ 14,575.04
879711	AVERY OIL COMPANY	2/29/2012	\$ 4,892.40
879712	B & H PHOTO VIDEO	2/29/2012	\$ 98.00
879713	BELL COUNTY JUVENILE PROBATION	2/29/2012	\$ 482.00
879714	BENNETT, DENISE E	2/29/2012	\$ 2,508.00
879715	BEXAR COUNTY DETENTION	2/29/2012	\$ 2,500.00
879716	BEXAR FAMILY SOLUTIONS	2/29/2012	\$ 1,405.00
879717	BI INCORPORATED	2/29/2012	\$ 51,761.10
879718	BILL MILLER BAR-B-Q ENT LTD	2/29/2012	\$ 118.51
879719	BURY & PARTNERS-SA, INC	2/29/2012	\$ 90,072.37
879720	CANON-FINANCIAL SERVICES	2/29/2012	\$ 140.04
879721	CAPITAL EXCAVATION COMPANY	2/29/2012	\$ 374,608.17
879722	CARRIER CORP	2/29/2012	\$ 1,379.00
879723	CDS/MUERY SERVICES	2/29/2012	\$ 27,464.79
879724	CENTER FOR FAMILY RELATIONS	2/29/2012	\$ 6,826.00
879725	CENTRAL PARK PIZZA	2/29/2012	\$ 243.30
879726	CHICAGO TITLE INSURANCE CO	2/29/2012	\$ 51,000.00
879727	CHRISTIAN SENIOR SERVICES	2/29/2012	\$ 32,521.30
879728	CITY OF SAN ANTONIO	2/29/2012	\$ 1,187,332.00
879729	CIVIL ENGINEERING CONSULTANTS	2/29/2012	\$ 69,989.35
879730	COMAL ISD	2/29/2012	\$ 1,009.82
879731	CONROY, ED	2/29/2012	\$ 1,300.00
879732	CORNELL CORRECTIONS OF TX INC	2/29/2012	\$ 23,012.35
879733	COTHRON SECURITY SOLUTIONS LLC	2/29/2012	\$ 2,595.00
879734	COTHRONS SAFE & LOCK COMPANY	2/29/2012	\$ 2,670.00
879735	CPS ENERGY	2/29/2012	\$ 6,791.94
879736	CTWP CENT TX WORD PROCESSING	2/29/2012	\$ 164.16
879737	CTWP LEASING	2/29/2012	\$ 342.14
879738	DAILEY-WELLS COMMUNICATIONS	2/29/2012	\$ 90.00
879739	DAVIS, CLAUDE	2/29/2012	\$ 2,039.25
879740	DELL MARKETING, LP	2/29/2012	\$ 5,242.83
879741	DERBY INDUSTRIES	2/29/2012	\$ 7,716.00
879742	DETENTION HEALTH CARE SERVICES	2/29/2012	\$ 49,835.78
879743	DETENTION HEALTH CARE SERVICES	2/29/2012	\$ 3,600.00

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879744	DISTINCTIVELY REMEMBERED	2/29/2012	\$ 1,296.00
879745	DNR REFRIGERATION, LLC	2/29/2012	\$ 1,995.00
879746	DOMINGO VARA CHEVROLET	2/29/2012	\$ 756.56
879747	DOMINO'S PIZZA INC	2/29/2012	\$ 162.99
879748	DOOLITTLE CSR, DEBRA A	2/29/2012	\$ 1,476.72
879749	DRG ARCHITECT	2/29/2012	\$ 7,630.00
879750	EAST CENTRAL ISD	2/29/2012	\$ 4,185.10
879751	EDWARDS, G N	2/29/2012	\$ 153.65
879752	EL CENTRO DEL BARRIO INC	2/29/2012	\$ 317.91
879753	EVERYDAY LIFE	2/29/2012	\$ 16,099.85
879754	FAMILY SERVICE ASSOC OF SA INC	2/29/2012	\$ 14,076.00
879755	FEDEX	2/29/2012	\$ 599.47
879756	FORMAN, HOWARD	2/29/2012	\$ 8.00
879757	FOSTER CM GROUP INC	2/29/2012	\$ 21,123.71
879758	FREESE AND NICHOLS INC	2/29/2012	\$ 30,915.82
879759	FRENCH, EMILY K	2/29/2012	\$ 61.78
879760	FRY, ROSE MARY	2/29/2012	\$ 1,500.00
879761	GARCIA, JUDGE RICARDO H.	2/29/2012	\$ 332.51
879762	GIVLER ENGINEERING INC	2/29/2012	\$ 21,029.48
879763	GLOBALSCOPE COMMUNICATIONS	2/29/2012	\$ 10,257.21
879764	GRACE COFFEE @ TRIPOINT INC	2/29/2012	\$ 75.00
879765	GREATER SA CHAMBER OF COMMERCE	2/29/2012	\$ 1,950.00
879766	GT DISTRIBUTORS, INC.	2/29/2012	\$ 8,049.50
879767	HAYS COUNTY JUVENILE CENTER	2/29/2012	\$ 28,140.00
879768	HERNANDEZ-RIVERA, LINDA A	2/29/2012	\$ 1,724.97
879769	HINDS CSR, AMY	2/29/2012	\$ 1,064.00
879770	HNTB CORP	2/29/2012	\$ 63,293.50
879771	HOGAN, BOB L	2/29/2012	\$ 94.50
879772	HOLIDAY INN MARKET SQUARE	2/29/2012	\$ 983.64
879773	HUNTER DEMOLITION & WRECKING	2/29/2012	\$ 29,387.03
879774	HVJ ASSOCIATES INC	2/29/2012	\$ 8,092.50
879775	IN MOTION INVESTIGATION	2/29/2012	\$ 425.20
879776	INTENTIONS COUNSELING SERVICE	2/29/2012	\$ 400.00
879777	INX INC	2/29/2012	\$ 39,298.16
879778	JAMAR TECHNOLOGIES, INC	2/29/2012	\$ 60.00
879779	JIMENEZ, DEBRA	2/29/2012	\$ 244.76
879780	JOHNSON, JUDGE TIM	2/29/2012	\$ 1,368.13
879781	JONES & COOK STATIONERS	2/29/2012	\$ 818.27
879782	JUDSON INDEPENDENT SCHOOL	2/29/2012	\$ 7,479.15
879783	JUMES, MICHAEL THOMAS	2/29/2012	\$ 5,500.00
879784	JUNK-KING	2/29/2012	\$ 1,952.00
879785	KERR COUNTY CLERK	2/29/2012	\$ 394.50
879786	L-1 ENROLLMENT SERVICES DIV	2/29/2012	\$ 129.35
879787	LASER LABEL TECHNOLOGIES	2/29/2012	\$ 796.75
879788	LAWLER, MARY J	2/29/2012	\$ 320.00
879789	LEE, HON THOMAS F	2/29/2012	\$ 94.12
879790	LJA ENGINEERING & SURVEYING	2/29/2012	\$ 25,539.87
879791	LODDE TYPEWRITER CO	2/29/2012	\$ 1,500.00
879792	LOPEZ, DANIEL L	2/29/2012	\$ 2,475.00
879793	CRASH DYNAMICS	2/29/2012	\$ 5,892.68
879794	M E RODRIGUEZ LP	2/29/2012	\$ 21,227.00
879795	MALDONADO NURSERY AND	2/29/2012	\$ 949.17
879796	MARI RIES, LPC	2/29/2012	\$ 400.00
879797	MCCOMBS HFC LTD.	2/29/2012	\$ 5,559.77
879798	METROPLEX CONTROL SYSTEMS	2/29/2012	\$ 8,477.15
879799	MEXICAN MANHATTAN	2/29/2012	\$ 175.55
879800	MILLENNIUM BUSINESS FORMS	2/29/2012	\$ 2,115.00
879801	MONEY MANAGEMENT ISB LLC	2/29/2012	\$ 212.50
879802	MOORE MEDICAL LLC	2/29/2012	\$ 174.35

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879803	MOTHERS WINDOW TINT INC	2/29/2012	\$ 289.76
879804	MTC INC	2/29/2012	\$ 172.00
879805	MYERS KARL H	2/29/2012	\$ 62.10
879806	NAGAO CSR, SACHIKO	2/29/2012	\$ 1,535.60
879807	NATIONAL SAFETY COUNCIL	2/29/2012	\$ 401.25
879808	NATL ASSN OF DRUG COURT	2/29/2012	\$ 60.00
879809	NATL PUBLIC EMPLOYER LABOR	2/29/2012	\$ 1,537.00
879810	NORTHEAST ISD	2/29/2012	\$ 3,796.28
879811	NORTHSIDE ISD	2/29/2012	\$ 15,845.28
879812	O'ROURKE, GRACIE	2/29/2012	\$ 160.00
879813	PARKER, CHARLES	2/29/2012	\$ 742.50
879814	PATTON BOGGS LLP	2/29/2012	\$ 15,000.00
879815	PENA, ROXANNE F	2/29/2012	\$ 260.02
879816	PHENOMENEX INC	2/29/2012	\$ 1,680.29
879817	PIZZA HUT #027075	2/29/2012	\$ 58.50
879818	POQUITO MAS ENTERPRISES LLC	2/29/2012	\$ 3,625.93
879819	POTTER, JERRY	2/29/2012	\$ 4,683.20
879820	POZNECKI-CAMARILLO, INC	2/29/2012	\$ 28,029.97
879821	PROFESSIONAL SVC INDUST INC	2/29/2012	\$ 20,016.00
879822	PROPERTY DAMAGE APPRAISERS INC	2/29/2012	\$ 1,600.00
879823	QUARTERMASTER	2/29/2012	\$ 1,315.14
879824	QUIZNOS	2/29/2012	\$ 1,610.74
879825	RABA-KISTNER CONSULTANTS INC	2/29/2012	\$ 1,429.00
879826	RAFAEL VERA PAINTING	2/29/2012	\$ 3,084.00
879827	RIVERA, L KAYLEEN	2/29/2012	\$ 455.88
879828	ROCK ENGINEERING & TESTING LAB	2/29/2012	\$ 3,735.00
879829	ROY MAAS' YOUTH ALTERNATIVES	2/29/2012	\$ 15,750.00
879830	S&P COMMUNICATIONS	2/29/2012	\$ 12,024.75
879831	SA CHAPTER OF ASSOCIATED	2/29/2012	\$ 788.46
879832	SA INDEPENDENT SCHOOL DISTRICT	2/29/2012	\$ 4,036.30
879833	SAM PACK'S FIRE STAR FORD	2/29/2012	\$ 19,840.00
879834	SAMCO CAPITAL MARKETS INC	2/29/2012	\$ 1,677.61
879835	SAN ANTONIO AIDS FOUNDATION	2/29/2012	\$ 5,640.79
879836	SAN ANTONIO RIVER AUTHORITY	2/29/2012	\$ 1,016.47
879837	SAN ANTONIO STATE HOSPITAL	2/29/2012	\$ 16,078.50
879838	SAN ANTONIO WATER SYSTEMS	2/29/2012	\$ 13,871.80
879839	SCHEIDEGGER, NYLANNE	2/29/2012	\$ 390.95
879840	SHELL	2/29/2012	\$ 2,465.76
879841	SHELL	2/29/2012	\$ 343.05
879842	SHRED-IT USA INC	2/29/2012	\$ 562.71
879843	SIGNS OF SAN ANTONIO	2/29/2012	\$ 29.50
879844	SKILLPATH SEMINARS	2/29/2012	\$ 149.00
879845	SKOP MD, BRIAN P	2/29/2012	\$ 5,670.00
879846	SOMERSET ISD	2/29/2012	\$ 4,252.59
879847	SOUTHERN TIRE MART	2/29/2012	\$ 408.80
879848	SOUTHSIDE ISD	2/29/2012	\$ 4,461.10
879849	SOUTHWEST ISD	2/29/2012	\$ 8,331.02
879850	SOUTHWEST KEY PROGRAM INC	2/29/2012	\$ 77,154.00
879851	SPEAKWRITE LLC	2/29/2012	\$ 2,597.96
879852	ST MARY'S UNIVERSITY	2/29/2012	\$ 400.00
879853	ST PETER-ST JOSEPH CHILDREN'S	2/29/2012	\$ 22,330.08
879854	STAPLES CONTRACT & COMMERCIAL	2/29/2012	\$ 259.08
879855	STATE OF ALASKA	2/29/2012	\$ 50.00
879856	STEEGE, MARK W.	2/29/2012	\$ 3,441.26
879857	STERLING SECURITY	2/29/2012	\$ 479.40
879858	STERLING'S PUB SAFETY UNIFORMS	2/29/2012	\$ 725.65
879859	STEVE MECHLER & ASSOCIATES	2/29/2012	\$ 13,551.14
879860	STRATEGIC PRODUCTS & SERVICES	2/29/2012	\$ 11,433.87
879861	STRUCTURAL ENGINEERING ASSOC	2/29/2012	\$ 14,670.00

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879862	SUNBELT RENTALS #654	2/29/2012	\$ 8,444.70
879863	TECH DEPOT	2/29/2012	\$ 2,126.80
879864	TEXAS ELECTRONIC SYSTEM	2/29/2012	\$ 30.00
879865	TEXAS JUVENILE JUSTICE DEPT	2/29/2012	\$ 100.00
879866	TEXAS STATE DIRECTORY	2/29/2012	\$ 79.00
879867	TEXDOOR LTD	2/29/2012	\$ 4,258.00
879868	THAD ZIEGLER GLASS LTD	2/29/2012	\$ 730.09
879869	TIME WARNER CABLE SAN ANTONIO	2/29/2012	\$ 573.45
879870	TIMEDOK	2/29/2012	\$ 1,985.00
879871	TOSHIBA OCS	2/29/2012	\$ 74.83
879872	TRAVIS COUNTY COUNTY CLERK	2/29/2012	\$ 399.00
879873	TRECO SERVICES INC	2/29/2012	\$ 876.00
879874	TX DEPT OF FAMILY & PROTECTIVE	2/29/2012	\$ 1,962.00
879875	TX DISTRICT & COUNTY ATTORNEY	2/29/2012	\$ 1,925.00
879876	TX STATE UNIV-SAN MARCOS	2/29/2012	\$ 600.00
879877	UNIFIRST	2/29/2012	\$ 163.90
879878	UNITED SITE SERVICES OF TEXAS	2/29/2012	\$ 93.78
879879	UNIVERSITY OF TEXAS AT AUSTIN	2/29/2012	\$ 420.00
879880	US DISTRICT COURT	2/29/2012	\$ 13.50
879881	UTHSCSA	2/29/2012	\$ 1,950.00
879882	VIA METROPOLITAN TRANSIT	2/29/2012	\$ 120.00
879883	WEISSLER O.D., THOMAS E	2/29/2012	\$ 2,146.00
879884	WILBARGER COUNTY CLERK	2/29/2012	\$ 3,510.00
879885	WILLIAMS, BETTINA J.	2/29/2012	\$ 1,726.70
879886	YBARBO, RAY	2/29/2012	\$ 1,190.95
879887	YOUTH FOR TOMORROW	2/29/2012	\$ 1,430.00
879888	GALA SYSTEM INC	2/29/2012	\$ 274,950.00
			<b>\$ 3,353,397.61</b>

**EFT PAYMENTS FOR: 02/29/2012**

22912001	ADAMS, EDWARD H	2/29/2012	\$ 2,461.34
22912002	ALDAPE, JAIME	2/29/2012	\$ 140.00
22912003	AMBROSINO JR, ROBERTO	2/29/2012	\$ 266.66
22912004	ANDREWS, JOCELYN C	2/29/2012	\$ 200.00
22912005	BASELUOS, MICHAEL	2/29/2012	\$ 428.33
22912006	BLAKE, ANGELA LUTHI	2/29/2012	\$ 340.00
22912007	BLOMSTER, JEANNE L.	2/29/2012	\$ 165.00
22912008	BOHAC, JOSEPH K	2/29/2012	\$ 165.00
22912009	BOYD, FRANKIE GENEVA	2/29/2012	\$ 240.00
22912010	BROWN, EDITH Y	2/29/2012	\$ 200.00
22912011	BUSTAMANTE, REBECCA	2/29/2012	\$ 340.00
22912012	CANTRELL, ANTHONY B	2/29/2012	\$ 140.00
22912013	CAVAZOS, CHRISTOPHER D	2/29/2012	\$ 275.00
22912014	CHRISTENSEN, CARL L	2/29/2012	\$ 140.00
22912015	CONNOLLY, THERESA M.	2/29/2012	\$ 2,987.50
22912016	COSGROVE, RONALD B.	2/29/2012	\$ 275.00
22912017	CRAIG, PAMELA	2/29/2012	\$ 820.00
22912018	DAVIDSON, WILLIAM F	2/29/2012	\$ 640.00
22912019	DE HOYOS, JOANN S.	2/29/2012	\$ 140.00
22912020	DELACRUZ, RENEE CASTILLO	2/29/2012	\$ 327.08
22912021	DELANO JR., WILLIAM G.	2/29/2012	\$ 140.00
22912022	DELEON, RAYMOND	2/29/2012	\$ 280.00
22912023	DOMBART, GEORGE	2/29/2012	\$ 445.00
22912024	EARLY, GLORIA YATES	2/29/2012	\$ 540.00
22912025	ENGELKE, STEVEN KEITH	2/29/2012	\$ 280.00
22912026	FIDLER JR, DONALD H	2/29/2012	\$ 500.00
22912027	FUTRELL, F ALAN	2/29/2012	\$ 250.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22912028	GARCIA, JOHN JOSEPH	2/29/2012	\$ 500.00
22912029	GARZA JR, HECTOR R	2/29/2012	\$ 1,155.00
22912030	GARZA, BRIGITTE	2/29/2012	\$ 231.23
22912031	GOMEZ, VICTOR R.	2/29/2012	\$ 165.00
22912032	GREENE, REED	2/29/2012	\$ 400.00
22912033	GREENWOOD, LAWRENCE EUGENE	2/29/2012	\$ 300.00
22912034	HARDY, BRENT R	2/29/2012	\$ 1,027.22
22912035	HARKIEWICZ, STEVEN N	2/29/2012	\$ 100.00
22912036	HICKS, BOB M	2/29/2012	\$ 240.00
22912037	HICKS, JUNIUS F	2/29/2012	\$ 880.00
22912038	HILLE, THOMAS F	2/29/2012	\$ 280.00
22912039	HUFF, C WAYNE	2/29/2012	\$ 300.00
22912040	HUNT, JAMES KENDALL	2/29/2012	\$ 355.00
22912041	KEANE-DAWES, SEAN	2/29/2012	\$ 200.00
22912042	KELL, ORLANDO	2/29/2012	\$ 730.00
22912043	KESSLER JR, WILLIAM F.	2/29/2012	\$ 215.00
22912044	LOCK, JEB D	2/29/2012	\$ 783.75
22912045	LOCKE, SHANNON WILLIS	2/29/2012	\$ 425.00
22912046	LOZANO, LORA	2/29/2012	\$ 91.65
22912047	MARTINEZ, REBECA C	2/29/2012	\$ 200.00
22912048	MAURER, VIRGINIA E	2/29/2012	\$ 165.00
22912049	MCLANE, RUTH C OGUREK	2/29/2012	\$ 140.00
22912050	MOHR, BLAKELY I	2/29/2012	\$ 700.00
22912051	MOORE, ALIA JISHI	2/29/2012	\$ 419.15
22912052	MOTON, GERALD C	2/29/2012	\$ 600.00
22912053	PATTERSON, JULIE BRAY	2/29/2012	\$ 280.00
22912054	PEPLINSKI, JAMES B	2/29/2012	\$ 100.00
22912055	PEREZ, ADRIAN A	2/29/2012	\$ 640.00
22912056	PEREZ, PHILIP A	2/29/2012	\$ 400.00
22912057	POLUNSKY, ANDREA C	2/29/2012	\$ 140.00
22912058	RALEIGH, KAREN O	2/29/2012	\$ 275.00
22912059	RAMOS, FERNANDO	2/29/2012	\$ 165.00
22912060	RICHARDSON, JOEL G	2/29/2012	\$ 140.00
22912061	ROBERTSON, JOHN H	2/29/2012	\$ 165.00
22912062	RODRIGUEZ, CHRISTOPHER PAUL	2/29/2012	\$ 100.00
22912063	SHELLER, TERESA RACHEL	2/29/2012	\$ 280.00
22912064	SETTLE, ELIZABETH A.	2/29/2012	\$ 125.00
22912065	SHAFFER, ROBERT	2/29/2012	\$ 156.25
22912066	SMITH, ANN MARIE	2/29/2012	\$ 350.00
22912067	SMITH, STEPHEN	2/29/2012	\$ 1,150.00
22912068	THORN, SHARON C	2/29/2012	\$ 290.00
22912069	UZOMBA, GRACE M	2/29/2012	\$ 4,790.00
22912070	VALDEZ JR., JERRY	2/29/2012	\$ 560.00
22912071	VELA, DANIEL	2/29/2012	\$ 200.00
22912072	VIERA, PATRICIA	2/29/2012	\$ 140.00
22912073	VILLAREAL, RAYMOND ANTHONY	2/29/2012	\$ 330.00
22912074	VON HOFFMANN, FRANZ MICHAEL	2/29/2012	\$ 140.00
22912075	WEBB, JENNIFER	2/29/2012	\$ 200.00
22912076	WHEAT, JAMES	2/29/2012	\$ 850.00
22912077	WHITE, JEROME	2/29/2012	\$ 100.00
22912078	WILSON, GREGORY L	2/29/2012	\$ 745.00
22912079	WOOD III, BERTRAM O.	2/29/2012	\$ 1,377.50
22912080	XIMENEZ, ALFREDO M	2/29/2012	\$ 2,459.99
22912081	YOUNG, JOHN P.	2/29/2012	\$ 1,271.00
22912082	ZAMORA, LAUREN D	2/29/2012	\$ 380.00
22912083	4M YOUTH SERVICES INC	2/29/2012	\$ 2,378.50
22912084	ALAMO AREA RESOURCE CENTER	2/29/2012	\$ 30,066.05
22912085	ARAMARK CORRECTIONAL SERVICES	2/29/2012	\$ 93,983.50
22912086	BEASLEY, SHELMA	2/29/2012	\$ 490.00

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22912087	CDW GOVERNMENT, LLC.	2/29/2012	\$ 716.96
22912088	CENTER FOR HEALTH CARE SVCS	2/29/2012	\$ 31,048.63
22912089	DC DISTRIBUTING	2/29/2012	\$ 956.75
22912090	E E HOOD & SONS INC	2/29/2012	\$ 27,181.65
22912091	EVER CHANGE YOUTH & FAMILY	2/29/2012	\$ 1,035.07
22912092	FIRST SOUTHWEST ASSET	2/29/2012	\$ 14,000.00
22912093	GRANDE TRUCK CENTER INC	2/29/2012	\$ 1,535.10
22912094	JOURNEYMAN CONSTRUCTION, INC.	2/29/2012	\$ 777,615.28
22912095	KELL MUNOZ ARCHITECTS INC	2/29/2012	\$ 22,643.35
22912096	LNV, INC.	2/29/2012	\$ 17,178.21
22912097	LOCKWOOD ANDREWS & NEWNAM INC	2/29/2012	\$ 60,473.26
22912098	OFFICE DEPOT	2/29/2012	\$ 16,237.88
22912099	PLEASANT GROVE EQUESTRIAN CENT	2/29/2012	\$ 87.50
22912100	RL JONES LP	2/29/2012	\$ 31,311.28
22912101	SA EXPRESS NEWS	2/29/2012	\$ 3,188.25
22912102	STONE JR PHD, DOUGLAS THOMAS	2/29/2012	\$ 7,687.50
22912103	THE GEO GROUP INC	2/29/2012	\$ 799,741.16
22912104	WASTE MANAGEMENT OF TEXAS INC	2/29/2012	\$ 103.92
22912105	ZIGMOND LIVESTOCK SERVICES	2/29/2012	\$ 1,075.00
22912106	AKUSTIKS LLC	2/29/2012	\$ 2,500.00
22912107	LINBECK/ZACHRY JOINT VENTURE	2/29/2012	\$ 683,344.67
22912108	LMN ARCHITECTS	2/29/2012	\$ 83,165.52
22912109	THE PROJECTS GROUP	2/29/2012	\$ 37,845.86
			<b>\$ 2,789,619.50</b>

**MANUAL CHECKS FOR: 02/24/2012-02/28/2012**

879440	CTWP CENT TX WORD PROCESSING	2/24/2012	\$ 351.15
879441	TERRACE AT HAVEN LTD	2/24/2012	\$ 385,000.00
879442	TX COMM LAW ENF OFF STDS, EDU	2/27/2012	\$ 210.00
879443	CPS ENERGY	2/27/2012	\$ 256,887.43
879444	181 SOUTH HOMES INC	2/27/2012	\$ 89.35
879445	CPS ENERGY	2/27/2012	\$ 201,150.19
879446	SPANISH SPUR APTS	2/27/2012	\$ 75.20
879447	NATIONAL FUEL FUNDS NETWORK	2/27/2012	\$ 175.00
879448	PARKS OF GOLDFIELD APTS	2/27/2012	\$ 33.87
879449	JACKSON SQUARE	2/27/2012	\$ 155.59
879450	CPS ENERGY	2/28/2012	\$ 16,712.02
879451	PARQUE DE ORO	2/28/2012	\$ 89.35
			<b>\$ 860,929.15</b>

**WIRE PAYMENTS FOR: 02/29/2012**

WIRE	HUMANA INSURANCE	\$ 241,663.00
WIRE	HUMANA INSURANCE	\$ 274,683.21
WIRE	HUMANA INSURANCE	\$ 66,553.07
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 318,872.01
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 75,240.00
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 53,834.38
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 11,916.66
WIRE	US POSTMASTER	\$ 67,942.95
WIRE	CHASE BANK - PURCHASING CARD	\$ 80,615.06
WIRE	QCD OF AMERICA	\$ 19,428.00
WIRE	TRI STAR	\$ 22,780.61
		<b>\$ 1,233,528.95</b>



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<b>PAYROLL FOR: 02/29/2012</b>			
	GROSS		\$ 8,881,606.66
	FICA		\$ 644,442.18
			<u>\$ 9,526,048.84</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 17,763,524.05</u></u>