

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2012
DISBURSEMENTS FOR: 03/02/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/02/2012			
879889	ACEVEDO, PAUL R.	3/2/2012	\$ 140.00
879890	ACEVEDO, ROCHELLE	3/2/2012	\$ 200.00
879891	ACEVEDO, SAUL R.	3/2/2012	\$ 500.00
879892	AHNBERG, TERESA BELEM MORALES	3/2/2012	\$ 208.32
879893	ANDRADE, ROLANDO C.	3/2/2012	\$ 1,087.50
879894	ARRIAGA, DENNIS	3/2/2012	\$ 140.00
879895	ASHWORTH BARRIGA, LACEY	3/2/2012	\$ 2,712.20
879896	BASS, JUAN	3/2/2012	\$ 305.00
879897	BELCHER, KRISTEN L	3/2/2012	\$ 140.00
879898	BELL, KENNETH	3/2/2012	\$ 500.00
879899	BENAVIDES, ALMA	3/2/2012	\$ 790.00
879900	BENAVIDES, MARK H	3/2/2012	\$ 700.00
879901	BRASWELL, MARK E.	3/2/2012	\$ 400.00
879902	BRIONES, RICARDO	3/2/2012	\$ 450.00
879903	BRITO, MARIA T.	3/2/2012	\$ 390.00
879904	BROWN, CELESTE	3/2/2012	\$ 627.02
879905	BUNK, J CHARLES	3/2/2012	\$ 1,818.00
879906	BURKE, DEBORAH S.	3/2/2012	\$ 500.00
879907	BUSH, KIMBERLY	3/2/2012	\$ 100.00
879908	CALDAROLA, GAYLE	3/2/2012	\$ 750.00
879909	CALLAHAN, MICHAEL S.	3/2/2012	\$ 350.00
879910	CARRAWAY, ROBERT B	3/2/2012	\$ 280.00
879911	CARRILLO, NINFA GALLEGOS	3/2/2012	\$ 1,870.00
879912	CASTANON, ORLANDO	3/2/2012	\$ 400.00
879913	CASTILLO, INA	3/2/2012	\$ 1,600.00
879914	CAVAZOS, JAIME	3/2/2012	\$ 650.00
879915	CHAIRES, ALBERTO	3/2/2012	\$ 400.00
879916	CHRISTIAN, MLISS	3/2/2012	\$ 3,116.25
879917	CHURCH, RYAN	3/2/2012	\$ 600.00
879918	CLANTON, WILLIAM	3/2/2012	\$ 140.00
879919	CLARKE, PATRICK EMMETT	3/2/2012	\$ 140.00
879920	COLLINS, MICHAEL J.	3/2/2012	\$ 400.00
879921	CORBY, KAREN L	3/2/2012	\$ 483.00
879922	CORTEZ, GENARO	3/2/2012	\$ 350.00
879923	DARLING, MARK	3/2/2012	\$ 400.00
879924	DE VEGA, GABRIEL	3/2/2012	\$ 600.00
879925	DEL PRADO, MARIO	3/2/2012	\$ 2,537.50
879926	DICKSON JR, FRANK L	3/2/2012	\$ 500.00
879927	DOMINGUEZ, ABEL	3/2/2012	\$ 140.00
879928	DOW, KRISTIN FIACCO	3/2/2012	\$ 500.00
879929	EAKLE, JOANNE	3/2/2012	\$ 8,375.00
879930	ECONOMIDY, JOHN M.	3/2/2012	\$ 727.50
879931	EDELMAN, ANDREW H	3/2/2012	\$ 140.00
879932	EDWARDS, SUSAN ANN	3/2/2012	\$ 400.00
879933	EFRON, LORAIN	3/2/2012	\$ 1,362.50
879934	ESCALONA, KRISTINA	3/2/2012	\$ 350.00
879935	ETHERIDGE, JOHN BLAKE	3/2/2012	\$ 1,415.00
879936	FERNANDEZ, JOSE J.	3/2/2012	\$ 900.00
879937	FINCH, MATTHEW L	3/2/2012	\$ 565.00
879938	FLORES, ALBERT	3/2/2012	\$ 200.00
879939	FRIEDMAN, IVAN M	3/2/2012	\$ 140.00
879940	GAONA, ROBERT	3/2/2012	\$ 500.00
879941	GARCIA JR, RICHARD L	3/2/2012	\$ 140.00
879942	GARCIA, DAVID A	3/2/2012	\$ 200.00
879943	GARCIA, JAVIER M.	3/2/2012	\$ 500.00
879944	GARCIA, RENE	3/2/2012	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
879945	GARZA, ABELARDO	3/2/2012	\$ 900.00
879946	GEBBIA, ROBERT F	3/2/2012	\$ 350.00
879947	GONZALES, XALLI	3/2/2012	\$ 140.00
879948	GOSSEN, MATTHEW NEAL	3/2/2012	\$ 239.99
879949	GRANADOS, MICHAEL DAVID	3/2/2012	\$ 380.00
879950	GRANSEE, KURT	3/2/2012	\$ 250.00
879951	GREEN, KELLY K	3/2/2012	\$ 400.00
879952	GUERRERO, MONICA ELAINE	3/2/2012	\$ 758.73
879953	GUINN, GAMMON	3/2/2012	\$ 1,060.00
879954	GUTIERREZ JR, ALBERT M	3/2/2012	\$ 9,296.36
879955	HABY, MARK P	3/2/2012	\$ 415.00
879956	HAMPTON, WAYNE	3/2/2012	\$ 750.00
879957	HARDY, MILAGROS LAURA	3/2/2012	\$ 200.00
879958	HARGROVE, CLAIRE	3/2/2012	\$ 140.00
879959	HERNANDEZ III, MIGUEL A.	3/2/2012	\$ 625.00
879960	HERNANDEZ, OSCAR	3/2/2012	\$ 600.00
879961	HICKS, JOHN T	3/2/2012	\$ 140.00
879962	HILL, G SCOTT	3/2/2012	\$ 3,062.50
879963	HUDSON, BRANDON T	3/2/2012	\$ 300.00
879964	HUDSON, CINDY S	3/2/2012	\$ 305.00
879965	HUGHES, BARBARA L.	3/2/2012	\$ 265.00
879966	IZAGUIRRE, ABEL	3/2/2012	\$ 800.00
879967	JARMON, JAMISSA LYNNE	3/2/2012	\$ 1,051.25
879968	JOHNSON, KERBY	3/2/2012	\$ 100.00
879969	JOYNER, JASON	3/2/2012	\$ 967.88
879970	JOYNER, JONATHAN KUIPERS	3/2/2012	\$ 380.00
879971	KARL, ERIC	3/2/2012	\$ 900.00
879972	KELLEY, JEFF D	3/2/2012	\$ 1,756.25
879973	KRAMER, SUZANNE	3/2/2012	\$ 780.00
879974	KREIDER III, EVERETTE F	3/2/2012	\$ 140.00
879975	KRIEBEL, JACQUELINE	3/2/2012	\$ 250.00
879976	KUNTZ IV, JOHN J	3/2/2012	\$ 400.00
879977	LAGWAY, DENISE M	3/2/2012	\$ 280.00
879978	LEOPOLD, THOMAS C	3/2/2012	\$ 140.00
879979	LEVINE, DAVID A	3/2/2012	\$ 666.66
879980	LEVIS, EARL	3/2/2012	\$ 400.00
879981	LONGAKER, KENTON DEEM	3/2/2012	\$ 140.00
879982	LOPEZ, BRANDEN	3/2/2012	\$ 140.00
879983	LOPEZ, CARLOS	3/2/2012	\$ 500.00
879984	LOWE, ALLEN K	3/2/2012	\$ 700.00
879985	LOXSOM, ANDREW J	3/2/2012	\$ 140.00
879986	LUNA, LETICIA ANN	3/2/2012	\$ 140.00
879987	MARQUEZ, STEVEN G	3/2/2012	\$ 321.73
879988	MARROQUIN, JOSE ROBERTO	3/2/2012	\$ 779.14
879989	MATA, RON H	3/2/2012	\$ 305.00
879990	MAZAHERI, RASHIN	3/2/2012	\$ 50.00
879991	MCCRAY, HUBERT TODD	3/2/2012	\$ 650.00
879992	MCDONALD, TERENCE	3/2/2012	\$ 5,552.50
879993	MCELROY, FRANK M	3/2/2012	\$ 600.00
879994	MCKAY, MARK JOHN	3/2/2012	\$ 140.00
879995	MEYRAT, JAMES	3/2/2012	\$ 1,541.25
879996	MILLER, BYRON	3/2/2012	\$ 280.00
879997	MITCHELL, RUSSELL	3/2/2012	\$ 200.00
879998	MONTGOMERY, PATRICK BARRY	3/2/2012	\$ 106.83
879999	MORALES, MARISSA	3/2/2012	\$ 899.45
880000	MORITZ, JAY	3/2/2012	\$ 600.00
880001	NEEL, OLIVER PATRICK	3/2/2012	\$ 50.00
880002	NISBET, JENNIFER	3/2/2012	\$ 2,720.00
880003	OLTERSODORF, JAMES	3/2/2012	\$ 125.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
880004	OWEN, AMY	3/2/2012	\$ 800.00
880005	PARKER, MARGARET LOMBARDO	3/2/2012	\$ 300.00
880006	PATE JR, ROBERT C	3/2/2012	\$ 1,255.00
880007	PEREZ, ROGER A	3/2/2012	\$ 725.00
880008	PHILLIPS, DAVID W	3/2/2012	\$ 2,831.25
880009	PIKER JR, EDWARD P	3/2/2012	\$ 200.00
880010	PINA, JOE A	3/2/2012	\$ 100.00
880011	POLLOCK, JULIE B.	3/2/2012	\$ 600.00
880012	PORTER, ROBERT A	3/2/2012	\$ 850.00
880013	POWERS, BRIAN	3/2/2012	\$ 2,098.25
880014	PREECE, ANDREW GEORGE	3/2/2012	\$ 1,250.00
880015	PREVITI, DAPHNE	3/2/2012	\$ 177.50
880016	RAIGN, MICHAEL S.	3/2/2012	\$ 280.00
880017	RAMIREZ, CARMEN M	3/2/2012	\$ 140.00
880018	RAMOS, MICHAEL ANTHONY	3/2/2012	\$ 905.00
880019	REED, REBECCA L	3/2/2012	\$ 750.00
880020	REYES, ROSARIO	3/2/2012	\$ 165.00
880021	RODRIGUEZ, ALBERT	3/2/2012	\$ 500.00
880022	ROPER, MEGAN	3/2/2012	\$ 100.00
880023	ROSS, TRACY E	3/2/2012	\$ 200.00
880024	RUBIOLA JR., CHARLES	3/2/2012	\$ 500.00
880025	SANCHEZ, JESSE M.	3/2/2012	\$ 740.00
880026	SANDOVAL, FRANK D	3/2/2012	\$ 140.00
880027	SANDVIG, ERIC R	3/2/2012	\$ 500.00
880028	SCHARFF, ALEX J.	3/2/2012	\$ 400.00
880029	SEBASTIAN, LELAND A.	3/2/2012	\$ 300.00
880030	SEPULVEDA JR., JESSE A.	3/2/2012	\$ 140.00
880031	SHAEFFER, TYLDEN	3/2/2012	\$ 600.00
880032	SHAFFER, GEORGE E	3/2/2012	\$ 1,065.00
880033	SHAUGHNESSY, EDWARD F	3/2/2012	\$ 500.00
880034	SILVA, JENNIFER WARREN	3/2/2012	\$ 140.00
880035	SIMPKINS, CHRISTOPHER	3/2/2012	\$ 500.00
880036	SIMPSON, SCOTT	3/2/2012	\$ 850.00
880037	SKINNER, NELSON P.	3/2/2012	\$ 140.00
880038	SMITH, PAUL J	3/2/2012	\$ 175.00
880039	SOUZA, LAWRENCE J	3/2/2012	\$ 775.00
880040	SOYARS, JODI S	3/2/2012	\$ 276.50
880041	STEPHENSON, BEN A	3/2/2012	\$ 400.00
880042	STOLHANDSKE II, CARL THOMAS	3/2/2012	\$ 1,421.00
880043	STRICKLAND, AMANDA	3/2/2012	\$ 140.00
880044	SULLIVAN, JEANETTE BURNEY	3/2/2012	\$ 400.00
880045	THOMAS, ALYSIAN	3/2/2012	\$ 140.00
880046	THOMAS, DAVID N	3/2/2012	\$ 187.50
880047	TOCCI, JAMES V	3/2/2012	\$ 500.00
880048	TORRES, MINERVA	3/2/2012	\$ 215.00
880049	TORRES-STAHN, CATHERINE	3/2/2012	\$ 1,290.00
880050	URESTI, PABLO	3/2/2012	\$ 100.00
880051	VALADEZ, HILDA Q	3/2/2012	\$ 1,432.50
880052	VALDES, VICTOR M.	3/2/2012	\$ 280.00
880053	VALICEK, MICHAEL D.	3/2/2012	\$ 2,778.50
880054	VAN NESS, JESSE	3/2/2012	\$ 140.00
880055	VARGAS, ROBERTO S.	3/2/2012	\$ 350.00
880056	VIDAL, NORMA J	3/2/2012	\$ 140.00
880057	VOLK, DAVID	3/2/2012	\$ 399.91
880058	WALKER, TIMOTHY D	3/2/2012	\$ 715.25
880059	WHITE, MARSHALL D	3/2/2012	\$ 280.00
880060	WHITT, IRENE	3/2/2012	\$ 140.00
880061	WIEDERMANN, LIBBY LYNN	3/2/2012	\$ 400.00
880062	WINTER, JOHN M	3/2/2012	\$ 1,180.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
880063	WOLF, WARREN ALAN	3/2/2012	\$ 762.50
880064	WOODARD, DAVID ANDRE	3/2/2012	\$ 500.00
880065	WRIGHT, CRYSTAL MONIQUE	3/2/2012	\$ 100.00
880066	YOUNG, WAYNE	3/2/2012	\$ 140.00
880067	ZAMORA, MICHAEL R	3/2/2012	\$ 500.00
880068	ROBBERSON, JOHN L	3/2/2012	\$ 440.00
880069	ADKISSON, THOMAS F	3/2/2012	\$ 483.33
880070	CASTRO, LAURA	3/2/2012	\$ 394.95
880071	DREIGHTONISIAAH, PALACIOS	3/2/2012	\$ 71.00
880072	JOHNSON, GREGORY	3/2/2012	\$ 473.56
880073	MATA, JILL LONG	3/2/2012	\$ 86.03
880074	ORTIZ, AMADEO	3/2/2012	\$ 2,025.00
880075	ORTIZ, BARBARA	3/2/2012	\$ 30.05
880076	ROBERTS, JAMES	3/2/2012	\$ 340.70
880077	RODRIGUEZ, SERGEANT RUBEN	3/2/2012	\$ 1,715.91
880078	SEGOVIA, RUBEN J.	3/2/2012	\$ 58.30
880079	STANTON, MARY A	3/2/2012	\$ 92.50
880080	TEJEDA, ROBERT	3/2/2012	\$ 26.67
880081	TORRES, HERLINDA CRUZ	3/2/2012	\$ 35.14
880082	VELASQUEZ, STEPHANIE LEE	3/2/2012	\$ 94.15
880083	A TO Z TIRE & BATTERY INC	3/2/2012	\$ 1,889.68
880084	ALAMO AUTO GLASS	3/2/2012	\$ 760.00
880085	ALAMO STAMP & ENGRAVING	3/2/2012	\$ 145.00
880086	ALERE WELLBEING, INC	3/2/2012	\$ 750.00
880087	ALTEX ELECTRONICS	3/2/2012	\$ 283.74
880088	AMERCARE PRODUCTS INC	3/2/2012	\$ 5,237.25
880089	AMERICAN TIRE DISTRIBUTORS	3/2/2012	\$ 10,921.02
880090	ANCIRA CHRYSLER JEEP DODGE	3/2/2012	\$ 1,967.26
880091	ANDERSON, DAVID BRUCE	3/2/2012	\$ 210.00
880092	APEX SYSTEMS INC	3/2/2012	\$ 30,494.00
880093	AT&T	3/2/2012	\$ 14,793.29
880094	AT&T	3/2/2012	\$ 1,974.76
880095	AT&T	3/2/2012	\$ 1,679.53
880096	AT&T	3/2/2012	\$ 570.85
880097	AT&T MOBILITY NATIONAL ACCOUNT	3/2/2012	\$ 57.81
880098	AUSTIN RIBBON & COMPUTER	3/2/2012	\$ 365.85
880099	AVERY OIL COMPANY	3/2/2012	\$ 1,075.00
880100	BEAR WHEEL ALIGNMENT & GARAGE	3/2/2012	\$ 774.55
880101	BEST BUY BUSINESS ADVANTAGE	3/2/2012	\$ 2,048.99
880102	BETTER BILT SHEET METAL	3/2/2012	\$ 42,000.00
880103	BEXAR CO COMM SUPV & CORREC	3/2/2012	\$ 866.01
880104	BEXAR METROPOLITAN WATER DIST	3/2/2012	\$ 75,989.14
880105	BIG TEX COMMERCIAL SERVICES	3/2/2012	\$ 250.00
880106	BILL MILLER BAR-B-Q ENT LTD	3/2/2012	\$ 133.18
880107	BRIGGS EQUIPMENT	3/2/2012	\$ 175.00
880108	CALIENTE HARLEY-DAVIDSON	3/2/2012	\$ 1,577.12
880109	CAMELBAK PRODUCTS, LLC	3/2/2012	\$ 2,839.10
880110	CARRIER CORP	3/2/2012	\$ 4,674.00
880111	CENTRAL TRANSPORTATION SYSTEMS	3/2/2012	\$ 4,992.00
880112	CITY OF SAN ANTONIO	3/2/2012	\$ 314,459.50
880113	CLINICAL PATHOLOGY LABORATORY	3/2/2012	\$ 323.00
880114	COMAL ISD	3/2/2012	\$ 519.41
880115	COMPLETE BOOK & MEDIA SUPPLY	3/2/2012	\$ 1,381.10
880116	CONSOLIDATED OFFICE SYSTEMS	3/2/2012	\$ 220.00
880117	CONTINENTAL BATTERY	3/2/2012	\$ 1,365.42
880118	COOPER EQUIPMENT CO	3/2/2012	\$ 118.00
880119	CORRECTIONS SOFTWARE SOLUTIONS	3/2/2012	\$ 17,383.00
880120	CPS ENERGY	3/2/2012	\$ 309.09
880121	DELL MARKETING, LP	3/2/2012	\$ 143,236.44

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880122	DIMITT REGIONAL HOSPITAL DISTR	3/2/2012	\$ 1,383.00
880123	DOMINO'S PIZZA INC	3/2/2012	\$ 101.30
880124	E.J. WARD, INC	3/2/2012	\$ 4,500.00
880125	EAST CENTRAL ISD	3/2/2012	\$ 2,152.63
880126	ELECTIONS DEPARTMENT	3/2/2012	\$ 50.00
880127	ENTERPRISE GROUP	3/2/2012	\$ 4,785.00
880128	EXECUTIVE INFORMATION SYSTEMS	3/2/2012	\$ 27,300.00
880129	FAMILY VIOLENCE PREVENTION SVC	3/2/2012	\$ 3,000.00
880130	FEDEX	3/2/2012	\$ 453.53
880131	FRANK W ROBINSON POLYGRAPH SVC	3/2/2012	\$ 400.00
880132	FULL SERVICEC AUTO PARTS	3/2/2012	\$ 7,230.33
880133	GALAVIZ DDS, RAFAEL CERDA	3/2/2012	\$ 3,130.71
880134	GARCIA MD, CESAR ADALBERTO	3/2/2012	\$ 13,500.00
880135	GARCIA, CESAR D	3/2/2012	\$ 225.00
880136	GARCIA, JUDGE RICARDO H.	3/2/2012	\$ 1,176.78
880137	GLOBALSCOPE COMMUNICATIONS	3/2/2012	\$ 650.00
880138	GUILLEN, AMELIA H	3/2/2012	\$ 157.14
880139	HB'S	3/2/2012	\$ 149.80
880140	HOLT CO OF TX	3/2/2012	\$ 1,182.48
880141	HONEYWELL INTERNATIONAL INC	3/2/2012	\$ 2,258.51
880142	IDENTISYS, INC	3/2/2012	\$ 1,478.00
880143	INDIAN SPRINGS MFG CO INC	3/2/2012	\$ 3,459.20
880144	JORDAN FORD INC	3/2/2012	\$ 4,554.58
880145	JUDSON INDEPENDENT SCHOOL	3/2/2012	\$ 3,846.98
880146	JUMES, MICHAEL THOMAS	3/2/2012	\$ 800.00
880147	LEXIS NEXIS	3/2/2012	\$ 151.74
880148	LITHO PRESS INC	3/2/2012	\$ 1,326.99
880149	LOUDFISH LABS	3/2/2012	\$ 11,400.00
880150	MARI RIES, LPC	3/2/2012	\$ 400.00
880151	MASSENGALE ARMATURE WORKS	3/2/2012	\$ 3,114.88
880152	MISSION TERRACE LP	3/2/2012	\$ 6,513.60
880153	MONCIVAIS, LETITIA	3/2/2012	\$ 308.00
880154	MONTES, MARIA C	3/2/2012	\$ 659.00
880155	MOORE SUPPLY CO	3/2/2012	\$ 1,595.10
880156	MORRISON SUPPLY COMPANY	3/2/2012	\$ 1,316.22
880157	NEESE, DELBERT	3/2/2012	\$ 1,111.54
880158	NERO, NORMA	3/2/2012	\$ 375.00
880159	NICOLAS FAMILY INTEREST LTD	3/2/2012	\$ 4,728.00
880160	NOMAD GLOBAL COMM SOLUTIONS	3/2/2012	\$ 8,580.00
880161	NORTHEAST ISD	3/2/2012	\$ 1,952.64
880162	NORTHSIDE INDEPENDENT SCHOOL	3/2/2012	\$ 540.00
880163	NORTHSIDE ISD	3/2/2012	\$ 8,150.15
880164	O'ROURKE, GRACIE	3/2/2012	\$ 211.90
880165	PARKER, CHARLES	3/2/2012	\$ 742.50
880166	PAUL DREXEL/BREEZE PROPERTY	3/2/2012	\$ 2,835.00
880167	PENA, ROXANNE F	3/2/2012	\$ 380.08
880168	PERALES, LEONARDO	3/2/2012	\$ 250.00
880169	PLEASANT GROVE EQUESTRIAN CENT	3/2/2012	\$ 87.50
880170	PROLOGIS	3/2/2012	\$ 8,997.13
880171	PTS OF AMERICA LLC	3/2/2012	\$ 14,768.00
880172	PUBLIC AGENCY TRAINING COUNCIL	3/2/2012	\$ 590.00
880173	PUBLIC WORKS DEPARTMENT	3/2/2012	\$ 200.00
880174	REGISTRY MANAGEMENT CO	3/2/2012	\$ 15,501.29
880175	RIOS, MARIANA	3/2/2012	\$ 500.00
880176	ROBINSON TEXTILES INC	3/2/2012	\$ 2,011.20
880177	SA BUSINESS JOURNAL	3/2/2012	\$ 92.00
880178	SAGE SOFTWARE INC	3/2/2012	\$ 3,545.00
880179	SAN ANTONIO AIDS FOUNDATION	3/2/2012	\$ 15,866.53
880180	SAN ANTONIO WATER SYSTEMS	3/2/2012	\$ 122.84

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880181	SCHOOL OUTFITTERS	3/2/2012	\$ 1,106.73
880182	SHERIFF'S ASSOCIATION OF TEXAS	3/2/2012	\$ 25.00
880183	SHRED-IT USA INC	3/2/2012	\$ 55.85
880184	SIGNS BY TOMORROW	3/2/2012	\$ 255.00
880185	SIRCHIE FINGER PRINT LABS	3/2/2012	\$ 376.40
880186	SOMERSET ISD	3/2/2012	\$ 2,187.35
880187	SOUTHSIDE ISD	3/2/2012	\$ 5,114.99
880188	SOUTHWEST ISD	3/2/2012	\$ 4,285.13
880189	STAPLES CONTRACT & COMMERCIAL	3/2/2012	\$ 329.19
880190	STERLING'S PUB SAFETY UNIFORMS	3/2/2012	\$ 67.97
880191	SHOPPER'S CITY LLC	3/2/2012	\$ 6,700.00
880192	THE THOMSON GROUP	3/2/2012	\$ 7,640.00
880193	THE TREE HOUSE CENTER INC	3/2/2012	\$ 4,009.25
880194	THUNDERBIRD APARTMENTS	3/2/2012	\$ 1,176.00
880195	TODAY'S OFFICE CENTRE	3/2/2012	\$ 2,652.84
880196	TOSHIBA OCS	3/2/2012	\$ 223.50
880197	TRIANGLE PLAZA LLC	3/2/2012	\$ 3,471.60
880198	TRIF-SPANISH OAKS	3/2/2012	\$ 378.00
880199	UNIFIRST	3/2/2012	\$ 5,445.81
880200	UNIV OF TEXAS AT SAN ANTONIO	3/2/2012	\$ 800.00
880201	UNIVERSITY HEALTH SYSTEM	3/2/2012	\$ 43,675.46
880202	USA TODAY	3/2/2012	\$ 195.00
880203	VALENZUELA, YOLANDA	3/2/2012	\$ 200.00
880204	VARGAS, ARABIA	3/2/2012	\$ 153.65
880205	VARSITY CONTRACTORS, INC.	3/2/2012	\$ 708.00
880206	VICTORIA COUNTY	3/2/2012	\$ 9,114.00
880207	VILLAS OF PECAN MANOR APTS	3/2/2012	\$ 531.00
880208	WEBERCC	3/2/2012	\$ 561.13
880209	WEST TEXAS GAS INC	3/2/2012	\$ 126.53
880210	YBARBO, RAY	3/2/2012	\$ 749.30
880211	ZARATE, DAVID	3/2/2012	\$ 1,576.24
			\$ 1,133,297.07

EFT PAYMENTS FOR: 03/02/2012

30212001	ADAMS, EDWARD H	3/2/2012	\$ 385.41
30212002	ALDAPE, JAIME	3/2/2012	\$ 400.00
30212003	ALEMAN, RAYMUNDO	3/2/2012	\$ 140.00
30212004	ALVARADO, ROSEMARIE	3/2/2012	\$ 600.00
30212005	BLAKE, ANGELA LUTHI	3/2/2012	\$ 740.00
30212006	BLOMSTER, JEANNE L.	3/2/2012	\$ 500.00
30212007	BOHAC, JOSEPH K	3/2/2012	\$ 573.75
30212008	BOYD, FRANKIE GENEVA	3/2/2012	\$ 1,695.83
30212009	BROWN, EDITH Y	3/2/2012	\$ 140.00
30212010	BUSTAMANTE, REBECCA	3/2/2012	\$ 140.00
30212011	CALLAHAN, VINCENT D	3/2/2012	\$ 2,287.50
30212012	CANTRELL, ANTHONY B	3/2/2012	\$ 100.00
30212013	CHUMBLEY, W. DWIGHT	3/2/2012	\$ 250.00
30212014	COSGROVE, RONALD B.	3/2/2012	\$ 1,000.00
30212015	CRAIG, PAMELA	3/2/2012	\$ 1,730.00
30212016	DELACRUZ, RENEE CASTILLO	3/2/2012	\$ 549.97
30212017	DELANO JR., WILLIAM G.	3/2/2012	\$ 50.00
30212018	DELEON, RAYMOND	3/2/2012	\$ 140.00
30212019	DOMBART, GEORGE	3/2/2012	\$ 140.00
30212020	EARLY, GLORIA YATES	3/2/2012	\$ 400.00
30212021	ENGELKE, STEVEN KEITH	3/2/2012	\$ 500.00
30212022	FUTRELL, F ALAN	3/2/2012	\$ 500.00
30212023	GARCIA, JOHN JOSEPH	3/2/2012	\$ 600.00

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DISBURSEMENTS FOR: 03/02/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30212024	GARZA JR, HECTOR R	3/2/2012	\$ 280.00
30212025	GARZA, BRIGITTE	3/2/2012	\$ 300.00
30212026	GOMEZ, VICTOR R.	3/2/2012	\$ 462.50
30212027	GREENE, REED	3/2/2012	\$ 1,177.50
30212028	HALL, ART A	3/2/2012	\$ 50.00
30212029	HARDY, BRENT R	3/2/2012	\$ 940.00
30212030	HARKIEWICZ, STEVEN N	3/2/2012	\$ 300.00
30212031	HICKS, BOB M	3/2/2012	\$ 2,107.50
30212032	HILLE, THOMAS F	3/2/2012	\$ 490.00
30212033	HOELSCHER, JOSEPH	3/2/2012	\$ 200.00
30212034	HUFF, C WAYNE	3/2/2012	\$ 13,126.00
30212035	JACKSON, ISAIAH R	3/2/2012	\$ 475.00
30212036	JENNINGS, JEAN	3/2/2012	\$ 37.50
30212037	KELL, ORLANDO	3/2/2012	\$ 400.00
30212038	KESSLER JR, WILLIAM F.	3/2/2012	\$ 191.65
30212039	LESSERT, TODD	3/2/2012	\$ 165.00
30212040	LEVENSTEIN, BRENDA LOUISE	3/2/2012	\$ 400.00
30212041	LOCK, JEB D	3/2/2012	\$ 369.17
30212042	LOZANO, LORA	3/2/2012	\$ 433.29
30212043	MARTINEZ, REBECA C	3/2/2012	\$ 540.00
30212044	MCLANE, DAVID	3/2/2012	\$ 1,053.75
30212045	MEZA, VELIA J	3/2/2012	\$ 250.00
30212046	MOORE, ALIA JISHI	3/2/2012	\$ 140.00
30212047	NOBLE, SUE	3/2/2012	\$ 645.00
30212048	ORTIZ JR, ALFREDO	3/2/2012	\$ 500.00
30212049	PARKER, DEBRA L	3/2/2012	\$ 843.75
30212050	PARKER, RANDALL A	3/2/2012	\$ 500.00
30212051	PENA, JENNIFER	3/2/2012	\$ 100.00
30212052	PEPLINSKI, JAMES B	3/2/2012	\$ 1,465.00
30212053	PEREZ, ADRIAN A	3/2/2012	\$ 911.24
30212054	PEREZ, PHILIP A	3/2/2012	\$ 500.00
30212055	RAMOS, FERNANDO	3/2/2012	\$ 91.66
30212056	RICHARDSON, JOEL G	3/2/2012	\$ 600.00
30212057	ROBERTSON, JOHN H	3/2/2012	\$ 200.00
30212058	ROBLES, BEATRICE G	3/2/2012	\$ 800.00
30212059	SHELLER, TERESA RACHEL	3/2/2012	\$ 100.00
30212060	SETTLE, ELIZABETH A.	3/2/2012	\$ 1,175.00
30212061	SHAFFER, ROBERT	3/2/2012	\$ 140.00
30212062	SMITH, ANTHONY MARTIN	3/2/2012	\$ 100.00
30212063	VALDEZ JR., JERRY	3/2/2012	\$ 140.00
30212064	WHITE, JEROME	3/2/2012	\$ 223.75
30212065	WILSON, GREGORY L	3/2/2012	\$ 640.00
30212066	WOOD III, BERTRAM O.	3/2/2012	\$ 140.00
30212067	XIMENEZ, ALFREDO M	3/2/2012	\$ 600.00
30212068	YOUNG, JOHN P.	3/2/2012	\$ 966.00
30212069	ZAMORA, LAUREN D	3/2/2012	\$ 400.00
30212070	ZIMMERMAN, MARVIN B	3/2/2012	\$ 350.00
30212071	AFFORDABLE CUSTODIAL SUPPLIES	3/2/2012	\$ 3,685.00
30212072	ARAMARK CORRECTIONAL SERVICES	3/2/2012	\$ 87,172.18
30212073	BFSC GROUP LP	3/2/2012	\$ 43,481.48
30212074	BURNS BUSINESS FORMS & SYSTEMS	3/2/2012	\$ 2,495.57
30212075	CONROY SQUARE	3/2/2012	\$ 8,998.40
30212076	CRESTWAY CENTRE LP	3/2/2012	\$ 5,445.40
30212077	EVER CHANGE YOUTH & FAMILY	3/2/2012	\$ 5,890.00
30212078	GCA INVESTMENTS INC	3/2/2012	\$ 20,600.00
30212079	GRAYBAR ELECTRIC CO INC	3/2/2012	\$ 4,705.49
30212080	JOURNEYMAN CONSTRUCTION, INC.	3/2/2012	\$ 533,218.45
30212081	LYNWOOD BUILDING MATERIALS INC	3/2/2012	\$ 99.00
30212082	MPL LIMITED PARTNERSHIP	3/2/2012	\$ 28,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30212083	OCE IMAGISTICS INC	3/2/2012	\$ 1,678.52
30212084	OCE IMAGISTICS INC	3/2/2012	\$ 931.39
30212085	OFFICE DEPOT	3/2/2012	\$ 13,923.77
30212086	PROGRESSIVE EMERGENCY PRODUCTS	3/2/2012	\$ 4,726.87
30212087	RECASSA TRUST	3/2/2012	\$ 10,552.00
30212088	SA EXPRESS NEWS	3/2/2012	\$ 3,078.00
30212089	SERVICES BY VITAL SIGNS INC	3/2/2012	\$ 165.00
30212090	SPRINT SOLUTIONS INC	3/2/2012	\$ 337.43
30212091	THE GEO GROUP INC	3/2/2012	\$ 878,805.75
30212092	THOMSON-WEST	3/2/2012	\$ 2,288.88
30212093	VOICE & DATA NETWORKS INC	3/2/2012	\$ 944.95
30212094	WASTE MANAGEMENT OF TEXAS INC	3/2/2012	\$ 51.96
30212095	XEROX CORPORATION	3/2/2012	\$ 29,863.69
30212096	XEROX CORPORATION	3/2/2012	\$ 1,458.56
30212097	XEROX CORPORATION	3/2/2012	\$ 364.32
			\$ 1,742,544.78
GRAND TOTAL			\$ 2,875,841.85

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/07/2012			
880214	ACEVEDO, ROCHELLE	3/7/2012	\$ 140.00
880215	ACEVEDO, SAUL R.	3/7/2012	\$ 50.00
880216	ALDRICH, RUSSELL	3/7/2012	\$ 50.00
880217	ANDRADE, ROLANDO C.	3/7/2012	\$ 717.00
880218	ARRIAGA, DENNIS	3/7/2012	\$ 140.00
880219	BAILEY, WILLIAM D	3/7/2012	\$ 4,175.00
880220	BAUGH, GEORGE W.	3/7/2012	\$ 140.00
880221	BEAL, PHYLLIS J	3/7/2012	\$ 140.00
880222	BECK, THOMAS B.	3/7/2012	\$ 140.00
880223	BELL, KENNETH	3/7/2012	\$ 165.00
880224	BENAVIDES, ALMA	3/7/2012	\$ 600.00
880225	BENAVIDES, MARK H	3/7/2012	\$ 480.00
880226	BENAVIDES, MICHAEL H	3/7/2012	\$ 140.00
880227	BOYD, STEPHANIE R	3/7/2012	\$ 140.00
880228	BRADLEY, MARILYN	3/7/2012	\$ 725.00
880229	BRASWELL, MARK E.	3/7/2012	\$ 275.00
880230	BRIONES, RICARDO	3/7/2012	\$ 190.00
880231	BRITO, MARIA T.	3/7/2012	\$ 1,548.75
880232	BROOKS, WILLIAM	3/7/2012	\$ 280.00
880233	BROWN, CELESTE	3/7/2012	\$ 405.00
880234	BUTCHER, CHARLES W	3/7/2012	\$ 140.00
880235	CALDAROLA, GAYLE	3/7/2012	\$ 165.00
880236	CALLAHAN, MICHAEL S.	3/7/2012	\$ 50.00
880237	CAMARA JR, EDWARD	3/7/2012	\$ 2,919.50
880238	CANO, EDWARD P	3/7/2012	\$ 400.00
880239	CANTU JR, OSCAR LUIS	3/7/2012	\$ 140.00
880240	CARRAWAY, ROBERT B	3/7/2012	\$ 925.00
880241	CASTANON, ORLANDO	3/7/2012	\$ 670.83
880242	CHAIRES, ALBERTO	3/7/2012	\$ 854.98
880243	CHRISTIAN, DAVID D	3/7/2012	\$ 400.00
880244	CHRISTIAN, MLISS	3/7/2012	\$ 905.00
880245	CHURCH, RYAN	3/7/2012	\$ 703.33
880246	CLANTON, WILLIAM	3/7/2012	\$ 1,217.60
880247	CLARKE, PATRICK EMMETT	3/7/2012	\$ 340.00
880248	COFFEE, BRENT MICHAEL	3/7/2012	\$ 140.00
880249	COLLINS, MICHAEL J.	3/7/2012	\$ 250.00
880250	COLTON, ANTHONY	3/7/2012	\$ 50.00
880251	COOK, JUSTIN	3/7/2012	\$ 300.00
880252	COOK, MEGAN V	3/7/2012	\$ 775.20
880253	CORBY, KAREN L	3/7/2012	\$ 1,045.00
880254	CORONADO, TODD GIL	3/7/2012	\$ 330.00
880255	COX, CORNELIUS N.	3/7/2012	\$ 280.00
880256	CRAWSHAW, ADAM	3/7/2012	\$ 75.00
880257	CUELLAR, DAVID A	3/7/2012	\$ 650.00
880258	DAVIS, SHEY	3/7/2012	\$ 100.00
880259	DE VEGA, GABRIEL	3/7/2012	\$ 100.00
880260	DEL PRADO, CHRISTINE MARTINO	3/7/2012	\$ 300.00
880261	DELGADO, BLAS H	3/7/2012	\$ 280.00
880262	DEWALT, ERIC A.	3/7/2012	\$ 215.00
880263	DIACHIN, DEAN A	3/7/2012	\$ 190.00
880264	DICKSON JR, FRANK L	3/7/2012	\$ 100.00
880265	DISRUD, JON R	3/7/2012	\$ 500.00
880266	DOMINGUEZ, ABEL	3/7/2012	\$ 140.00
880267	DUMPH, SUSAN	3/7/2012	\$ 666.66
880268	EAKLE, JOANNE	3/7/2012	\$ 585.00
880269	ECHAVARRIA, JOSEPH	3/7/2012	\$ 165.00

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880270	ECONOMIDY, JOHN M.	3/7/2012	\$ 400.00
880271	EDELMAN, ANDREW H	3/7/2012	\$ 190.00
880272	EDWARDS, SUSAN ANN	3/7/2012	\$ 200.00
880273	EFRON, LORAINÉ	3/7/2012	\$ 600.00
880274	EMMONS, DEREK W	3/7/2012	\$ 750.00
880275	ESCALONA, KRISTINA	3/7/2012	\$ 280.00
880276	ETHERIDGE, JOHN BLAKE	3/7/2012	\$ 855.00
880277	FERNANDEZ, JOSE J.	3/7/2012	\$ 600.00
880278	FISCHER, JONATHAN DANE	3/7/2012	\$ 165.00
880279	FISCHER, JUSTIN	3/7/2012	\$ 265.00
880280	FLORES, RUBEN G	3/7/2012	\$ 665.00
880281	FRANCO, ROY	3/7/2012	\$ 400.00
880282	FRIEDMAN, IVAN M	3/7/2012	\$ 140.00
880283	GARCIA JR, RICHARD L	3/7/2012	\$ 155.00
880284	GARCIA, ANGELA MARIE	3/7/2012	\$ 140.00
880285	GARCIA, DAVID A	3/7/2012	\$ 280.00
880286	GARCIA, JAVIER M.	3/7/2012	\$ 140.00
880287	GARCIA, M THERESA	3/7/2012	\$ 675.00
880288	GARZA, ABELARDO	3/7/2012	\$ 415.00
880289	GARZA, ANITA PEREZ	3/7/2012	\$ 405.00
880290	GAY, ARLENE M	3/7/2012	\$ 140.00
880291	GOLDWATER, BIANCA ZUNIGA	3/7/2012	\$ 280.00
880292	GRAY, LORI C	3/7/2012	\$ 75.00
880293	GUERRA, MARTIN M	3/7/2012	\$ 100.00
880294	GUINN, GAMMON	3/7/2012	\$ 1,279.58
880295	HABY, MARK P	3/7/2012	\$ 400.00
880296	HARDY, MILAGROS LAURA	3/7/2012	\$ 720.00
880297	HATCHER, ROBERT A	3/7/2012	\$ 100.00
880298	HERNANDEZ III, MIGUEL A.	3/7/2012	\$ 140.00
880299	HERNANDEZ, CHRISTOPHER	3/7/2012	\$ 50.00
880300	HERNANDEZ, JOSEPH ANTHONY	3/7/2012	\$ 150.00
880301	HERNANDEZ, OSCAR	3/7/2012	\$ 500.00
880302	HILL, G SCOTT	3/7/2012	\$ 140.00
880303	HORDINSKI, MEGAN	3/7/2012	\$ 50.00
880304	HUDSON, CINDY S	3/7/2012	\$ 470.00
880305	HUGHES, BARBARA L.	3/7/2012	\$ 50.00
880306	HUGHES, SHAWN P	3/7/2012	\$ 4,330.00
880307	JOYNER, JASON	3/7/2012	\$ 280.00
880308	JOYNER, JONATHAN KUIPERS	3/7/2012	\$ 140.00
880309	KALE, ANEETA	3/7/2012	\$ 200.00
880310	KARAM, DAMON P	3/7/2012	\$ 140.00
880311	KELLEY, JEFF D	3/7/2012	\$ 100.00
880312	KOBS, ADAM LAKE	3/7/2012	\$ 500.00
880313	KRIEBEL, JACQUELINE	3/7/2012	\$ 650.00
880314	LEFTON, LAUREN	3/7/2012	\$ 100.00
880315	LEGARRETA, VERONICA I	3/7/2012	\$ 140.00
880316	LEVIS, EARL	3/7/2012	\$ 330.00
880317	LILLEMON, KANON B	3/7/2012	\$ 350.00
880318	LOPEZ, BRANDEN	3/7/2012	\$ 266.66
880319	LYNNELLE LOKE MOORE	3/7/2012	\$ 200.00
880320	MARQUEZ, STEVEN G	3/7/2012	\$ 562.48
880321	MARROQUIN, JOSE ROBERTO	3/7/2012	\$ 473.33
880322	MCDONALD, TERENCE	3/7/2012	\$ 750.00
880323	MCGINNIS, KELLY	3/7/2012	\$ 250.00
880324	MERRILL, MARSHA LYNN	3/7/2012	\$ 150.00
880325	MITCHELL, RUSSELL	3/7/2012	\$ 200.00
880326	MONTGOMERY, PATRICK BARRY	3/7/2012	\$ 6,717.50
880327	MULLINER, JEFF	3/7/2012	\$ 850.00
880328	NISBET, JENNIFER	3/7/2012	\$ 250.00

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880329	NORRIS, MATTHEW	3/7/2012	\$ 100.00
880330	OLTERSDF, JAMES	3/7/2012	\$ 920.00
880331	OWEN, AMY	3/7/2012	\$ 50.00
880332	PARKER, MARGARET LOMBARDO	3/7/2012	\$ 310.00
880333	PATE JR, ROBERT C	3/7/2012	\$ 300.00
880334	PAYNE, GLENN	3/7/2012	\$ 305.00
880335	PEARSALL, ALANA	3/7/2012	\$ 1,722.62
880336	PERALES, RAUL	3/7/2012	\$ 1,720.00
880337	PEREZ, ELIZABETH FRANCINE	3/7/2012	\$ 165.00
880338	PEREZ, LINDA IRENE	3/7/2012	\$ 545.00
880339	PFULLMANN, MONIQUE DIAZ	3/7/2012	\$ 140.00
880340	PLACIER, THOMAS L.	3/7/2012	\$ 190.00
880341	POWERS, BRIAN	3/7/2012	\$ 558.76
880342	PREVITI, DAPHNE	3/7/2012	\$ 1,065.00
880343	RABAGO, ANTHONY A	3/7/2012	\$ 3,221.25
880344	RAIGN, MICHAEL S.	3/7/2012	\$ 465.00
880345	RAMIREZ, CARMEN M	3/7/2012	\$ 100.00
880346	RAMIREZ, CELESTE MARIE	3/7/2012	\$ 740.00
880347	RAMOS, MICHAEL ANTHONY	3/7/2012	\$ 2,370.00
880348	REED, REBECCA L	3/7/2012	\$ 240.00
880349	REEVES, JAMES M	3/7/2012	\$ 1,924.57
880350	REYES, ROSARIO	3/7/2012	\$ 1,005.00
880351	RICHARDSON, LIONEL	3/7/2012	\$ 975.63
880352	RODRIGUEZ JR, RAMON S	3/7/2012	\$ 925.00
880353	RODRIGUEZ, ALBERT	3/7/2012	\$ 140.00
880354	RODRIGUEZ, FRED	3/7/2012	\$ 1,030.00
880355	ROSENBACH, BEN	3/7/2012	\$ 140.00
880356	ROSS, ROBYN DIANN	3/7/2012	\$ 300.00
880357	ROSS, TRACY E	3/7/2012	\$ 716.00
880358	ROUSE, STEVEN	3/7/2012	\$ 340.00
880359	RUBIOLA JR., CHARLES	3/7/2012	\$ 1,673.57
880360	SABRIN, ADAM JASON	3/7/2012	\$ 140.00
880361	SALAZAR, ENRIQUE A	3/7/2012	\$ 240.00
880362	SALAZAR, MARIA	3/7/2012	\$ 1,159.03
880363	SALDANA, GLORIA	3/7/2012	\$ 770.00
880364	SANCHEZ, JESSE M.	3/7/2012	\$ 140.00
880365	SANDOVAL, FRANK D	3/7/2012	\$ 240.00
880366	SANTOS, TEODORE J	3/7/2012	\$ 380.00
880367	SAWYER, MICHAEL J.	3/7/2012	\$ 1,250.00
880368	SEPULVEDA JR., JESSE A.	3/7/2012	\$ 280.00
880369	SHAEFFER, TYLDEN	3/7/2012	\$ 340.00
880370	SHAFFER, GEORGE E	3/7/2012	\$ 1,105.00
880371	SHAUGHNESSY, EDWARD F	3/7/2012	\$ 1,156.25
880372	SHEFFIELD, SHAWN D	3/7/2012	\$ 730.00
880373	SHERMAN, KIRK	3/7/2012	\$ 600.00
880374	SHERROD, NATASHA	3/7/2012	\$ 100.00
880375	SIMPSON, SCOTT	3/7/2012	\$ 3,027.50
880376	SKINNER, NELSON P.	3/7/2012	\$ 190.00
880377	SKINNER, SUSAN	3/7/2012	\$ 140.00
880378	SOUZA, LAWRENCE J	3/7/2012	\$ 690.00
880379	SOWELL, SCOTT A	3/7/2012	\$ 1,367.62
880380	SOYARS, JODI S	3/7/2012	\$ 749.96
880381	SPENCER, AMANDA J	3/7/2012	\$ 420.00
880382	STEPHENSON, BEN A	3/7/2012	\$ 612.50
880383	STOLHANDSKE II, CARL THOMAS	3/7/2012	\$ 1,450.00
880384	STRICKLAND, AMANDA	3/7/2012	\$ 140.00
880385	SULLIVAN, JEANETTE BURNEY	3/7/2012	\$ 140.00
880386	TABET, CHARLES K.	3/7/2012	\$ 1,225.00
880387	TALAMANTEZ JR, PAUL R	3/7/2012	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
880388	TARVER, WALLACE P.	3/7/2012	\$ 470.00
880389	THOMAS, DAVID N	3/7/2012	\$ 878.40
880390	TOCCI, JAMES V	3/7/2012	\$ 250.00
880391	TORRES, MINERVA	3/7/2012	\$ 903.09
880392	TORRES-STAHN, CATHERINE	3/7/2012	\$ 280.00
880393	TRAN, WILLIAM	3/7/2012	\$ 150.00
880394	UDESHI, KUNAL	3/7/2012	\$ 165.00
880395	VALADEZ, HILDA Q	3/7/2012	\$ 975.00
880396	VALDES, VICTOR M.	3/7/2012	\$ 280.25
880397	VALICEK, MICHAEL D.	3/7/2012	\$ 640.00
880398	VALICEK, MYRA MICHELLE	3/7/2012	\$ 305.00
880399	VARGAS, ROBERTO S.	3/7/2012	\$ 140.00
880400	VOIGT, LISA	3/7/2012	\$ 165.00
880401	VOLK, DAVID	3/7/2012	\$ 600.00
880402	WALKER, TIMOTHY D	3/7/2012	\$ 400.00
880403	WALTERS, DEEPALI MEENU	3/7/2012	\$ 475.00
880404	WARD, KIMBEL	3/7/2012	\$ 140.00
880405	WARNER, JAMES M	3/7/2012	\$ 400.00
880406	WENTLAND, CAROLYN M	3/7/2012	\$ 400.00
880407	WHITE, MARSHALL D	3/7/2012	\$ 540.00
880408	WHITT, IRENE	3/7/2012	\$ 165.00
880409	WIEDERMANN, LIBBY LYNN	3/7/2012	\$ 500.00
880410	WILLERSON, JIM	3/7/2012	\$ 100.00
880411	WILLIS, KEVIN	3/7/2012	\$ 140.00
880412	ZAMORA, MICHAEL R	3/7/2012	\$ 805.00
880413	ZIMMERMAN, RONALD D	3/7/2012	\$ 500.00
880414	ANDERSON, JARVIS	3/7/2012	\$ 209.74
880415	AUGSBURGER, ROBERT J	3/7/2012	\$ 60.00
880416	BEAN, SUSAN	3/7/2012	\$ 169.95
880417	BRADY, BRIAN	3/7/2012	\$ 37.20
880418	BREM, DAVID W.	3/7/2012	\$ 200.00
880419	CHADWICK, DAWN	3/7/2012	\$ 40.10
880420	DELGADO, SANDRA	3/7/2012	\$ 2.50
880421	GOMEZ, ADRIANA	3/7/2012	\$ 6.12
880422	GONZALEZ, MARIA DEL ROSARIO	3/7/2012	\$ 6.66
880423	HESTER, CHERYL	3/7/2012	\$ 180.00
880424	HOGAN, KAREN	3/7/2012	\$ 110.00
880425	HUTTON, GARY W.	3/7/2012	\$ 45.95
880426	JACAMAN, KERIM	3/7/2012	\$ 85.00
880427	KOOCK, TRAVIS	3/7/2012	\$ 60.06
880428	LEITA, CHEREE	3/7/2012	\$ 344.85
880429	LOZANO, ROGER	3/7/2012	\$ 166.48
880430	MAURER, IAN	3/7/2012	\$ 22.83
880431	MORA, RONALD	3/7/2012	\$ 200.97
880432	PATINO, EDDIE G	3/7/2012	\$ 6.27
880433	RODRIGUEZ, SERGEANT RUBEN	3/7/2012	\$ 1,053.00
880434	SALINAS, ABEL	3/7/2012	\$ 40.18
880435	WILKERSON, FRANCIS LYNNE	3/7/2012	\$ 17.20
880436	4M YOUTH SERVICES INC ROCKDALE	3/7/2012	\$ 30,534.00
880437	AAA AUGER	3/7/2012	\$ 587.50
880438	ACE BUSINESS MACHINES, INC	3/7/2012	\$ 4,500.48
880439	ADAMS ENVIRONMENTAL INC	3/7/2012	\$ 18,039.75
880440	ADT SECURITY SYSTEMS INC	3/7/2012	\$ 525.14
880441	ADVANCED DOOR CONTROL LLC	3/7/2012	\$ 3,009.00
880442	AECOM TECHNICAL SERVICES INC.	3/7/2012	\$ 10,887.12
880443	AFCOM	3/7/2012	\$ 4,430.00
880444	AGILENT TECHNOLOGIES, INC	3/7/2012	\$ 1,232.75
880445	AIR STREAM HEATING & A/C	3/7/2012	\$ 1,986.72
880446	ALAMO AUTO GLASS	3/7/2012	\$ 1,086.50

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880447	ALAMO STAMP & ENGRAVING	3/7/2012	\$ 39.90
880448	ALAMO WELDING & BOILER WORKS	3/7/2012	\$ 882.45
880449	ALLSTEEL INC	3/7/2012	\$ 860.09
880450	AMERICAN CRITICAL ENERGY SYS	3/7/2012	\$ 627.50
880451	AMERICAN PUBLIC WORKS ASSN	3/7/2012	\$ 159.00
880452	AMERICAN SIGNAL EQUIPMENT CO	3/7/2012	\$ 9,400.00
880453	AT&T	3/7/2012	\$ 2,236.45
880454	AT&T MOBILITY NATIONAL ACCOUNT	3/7/2012	\$ 79.98
880455	ATKINS NORTH AMERICA INC AKA	3/7/2012	\$ 21,252.30
880456	ATRIX SOLUTIONS	3/7/2012	\$ 5,865.00
880457	BAIN MEDINA BAIN INC	3/7/2012	\$ 5,582.13
880458	BAKER, MICHAEL JR INC	3/7/2012	\$ 33,364.20
880459	BENNETT, DENISE E	3/7/2012	\$ 2,145.00
880460	BEST PLUMBING SPECIALTIES INC	3/7/2012	\$ 25,548.70
880461	BI INCORPORATED	3/7/2012	\$ 6,791.60
880462	BOSWORTH PAPERS INC	3/7/2012	\$ 5,959.15
880463	BURGE MARTINEZ CONSULTING INC	3/7/2012	\$ 4,655.00
880464	CDM SMITH INC	3/7/2012	\$ 24,716.25
880465	CAPITAL EXCAVATION COMPANY	3/7/2012	\$ 192,011.37
880466	CAPP INC	3/7/2012	\$ 554.00
880467	CAS CONSULTING & SERVICES INC	3/7/2012	\$ 103,740.63
880468	CDS/MUERY SERVICES	3/7/2012	\$ 9,944.65
880469	CHARM-TEX	3/7/2012	\$ 5,932.32
880470	CHIANG PATEL & YERBY INC	3/7/2012	\$ 5,026.83
880471	CITY OF SAN ANTONIO	3/7/2012	\$ 523,712.89
880472	CLEANING IDEAS CORP	3/7/2012	\$ 593.88
880473	COBB TIME EQUIPMENT, INC	3/7/2012	\$ 720.00
880474	COBURN SUPPLY COMPANY, INC	3/7/2012	\$ 280.80
880475	CONTINENTAL BATTERY	3/7/2012	\$ 1,966.90
880476	COOPER EQUIPMENT CO	3/7/2012	\$ 1,347.66
880477	COVINGTON PRESS INC	3/7/2012	\$ 270.00
880478	CPS ENERGY	3/7/2012	\$ 2,493.79
880479	DATA TRANSFER SOLUTIONS, LLC	3/7/2012	\$ 53,000.00
880480	DEAF INTERPRETER SERVICES INC	3/7/2012	\$ 2,595.00
880481	DELL MARKETING, LP	3/7/2012	\$ 15,255.50
880482	DETENTION HEALTH CARE SERVICES	3/7/2012	\$ 10,400.00
880483	DISCOUNT LASER INC	3/7/2012	\$ 2,740.95
880484	MARTINEZ, DANIEL G	3/7/2012	\$ 2,060.00
880485	DOUGLAS W KING SEED CO INC	3/7/2012	\$ 5,167.25
880486	DRAGON FIRE SYSTEMS	3/7/2012	\$ 13.50
880487	ECOLAB INC	3/7/2012	\$ 739.00
880488	EDWARDS, G N	3/7/2012	\$ 713.60
880489	EJ USA INC	3/7/2012	\$ 270.00
880490	EL CENTRO DEL BARRIO INC	3/7/2012	\$ 23,860.70
880491	FEDEX	3/7/2012	\$ 42.80
880492	FORD ENGINEERING, INC	3/7/2012	\$ 14,002.00
880493	FUGRO CONSULTANTS LP	3/7/2012	\$ 1,775.25
880494	GARCIA CLINICAL LABORATORY INC	3/7/2012	\$ 1,071.00
880495	GOODMAN DISTRIBUTING INC	3/7/2012	\$ 4,670.26
880496	GUILLEN, AMELIA H	3/7/2012	\$ 1,856.91
880497	GWYNN, VICTORIA LEE	3/7/2012	\$ 322.00
880498	HALFF ASSOCIATES INC	3/7/2012	\$ 98,514.36
880499	HAVEN FOR HOPE OF BEXAR COUNTY	3/7/2012	\$ 15,456.87
880500	HB'S	3/7/2012	\$ 144.10
880501	HDR ENGINEERING	3/7/2012	\$ 7,851.14
880502	HEADSETS COM INC	3/7/2012	\$ 406.90
880503	HINCHCLIFF, MONIQUE M	3/7/2012	\$ 1,284.22
880504	HNTB CORP	3/7/2012	\$ 3,974.15
880505	HOME DEPOT	3/7/2012	\$ 929.40

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880506	IDEAS UNLIMITED	3/7/2012	\$ 1,128.50
880507	IN MOTION INVESTIGATION	3/7/2012	\$ 600.00
880508	INTERACT PUBLIC SAFETY SYSTEMS	3/7/2012	\$ 4,774.14
880509	INTERNATIONAL BUILDING SVCS.	3/7/2012	\$ 1,520.00
880510	JAMES, LINDA	3/7/2012	\$ 900.00
880511	JIMENEZ, ANGELITA RANGEL	3/7/2012	\$ 2,827.56
880512	JIMENEZ, DEBRA	3/7/2012	\$ 276.64
880513	JOHN WRIGHT ASSOCIATES INC	3/7/2012	\$ 16,454.64
880514	JONES MCCLURE PUBLISHING INC	3/7/2012	\$ 514.85
880515	JUMES, MICHAEL THOMAS	3/7/2012	\$ 2,000.00
880516	KRUEGER INTERNATIONAL INC	3/7/2012	\$ 729.95
880517	KYOCERA MITA AMERICA INC	3/7/2012	\$ 115.09
880518	LAW ENFORCEMENT TARGETS INC	3/7/2012	\$ 190.74
880519	LEXISNEXIS OCCUPATIONAL HEALTH	3/7/2012	\$ 822.50
880520	LEXISNEXIS RISK DATA MGMT INC	3/7/2012	\$ 2,556.00
880521	LITHO PRESS INC	3/7/2012	\$ 1,741.18
880522	LOOMIS	3/7/2012	\$ 2,607.00
880523	MARSH, MARJORIE J	3/7/2012	\$ 660.00
880524	MASSENGALE ARMATURE WORKS	3/7/2012	\$ 1,302.39
880525	MATERA PAPER COMPANY, INC	3/7/2012	\$ 678.77
880526	MCDUGALL, ALLEN	3/7/2012	\$ 10,130.00
880527	MENDEZ, YVETTE	3/7/2012	\$ 337.62
880528	MEXICAN MANHATTAN	3/7/2012	\$ 147.43
880529	MILLENNIUM BUSINESS FORMS	3/7/2012	\$ 151.50
880530	MISSION TITLE LP	3/7/2012	\$ 1,947.71
880531	MISSION TITLE LP	3/7/2012	\$ 100.00
880532	MITCHEL, JEFFREY S	3/7/2012	\$ 750.00
880533	NORTHEAST SA COMM OUTRCH FOR	3/7/2012	\$ 817.00
880534	NUNLEY, TERI THOMAS	3/7/2012	\$ 506.43
880535	O'ROURKE, GRACIE	3/7/2012	\$ 721.46
880536	OZARKA DRINKING WATER CO	3/7/2012	\$ 42.05
880537	PARKER, CHARLES	3/7/2012	\$ 1,237.50
880538	PB ELECTRONICS INC	3/7/2012	\$ 288.50
880539	PENTANA INC.	3/7/2012	\$ 7,319.00
880540	POAGE, GLYN E	3/7/2012	\$ 262.50
880541	PRAXAIR DISTRIBUTION INC	3/7/2012	\$ 1,130.33
880542	PREMISE CABLE SYSTEMS	3/7/2012	\$ 2,955.00
880543	PRESTO PRINTING	3/7/2012	\$ 262.00
880544	PTS OF AMERICA LLC	3/7/2012	\$ 1,609.90
880545	QUIZNOS	3/7/2012	\$ 2,841.76
880546	RABA-KISTNER CONSULTANTS INC	3/7/2012	\$ 15,709.20
880547	RAC, INC	3/7/2012	\$ 340.00
880548	ROSS MOLINA OLIVEROS PC	3/7/2012	\$ 21,860.70
880549	ROY MAAS' YOUTH ALTERNATIVES	3/7/2012	\$ 15,750.00
880550	SA LIGHTHOUSE FOR THE BLIND	3/7/2012	\$ 141.26
880551	SALLY'S BEAUTY SUPPLY #127	3/7/2012	\$ 1,437.60
880552	SAN ANTONIO DESIGN GROUP INC	3/7/2012	\$ 25,608.77
880553	SAN ANTONIO WATER SYSTEMS	3/7/2012	\$ 4,124.55
880554	SANIVAC	3/7/2012	\$ 10,258.10
880555	SAPAUGH, EDITH L	3/7/2012	\$ 1,561.49
880556	SEGUIN CATTLE CO	3/7/2012	\$ 1,163.00
880557	SHELTON PRESORT INC	3/7/2012	\$ 3,441.90
880558	SIGNS BY TOMORROW	3/7/2012	\$ 30.00
880559	SKILLPATH	3/7/2012	\$ 2,500.00
880560	SKOP MD, BRIAN P	3/7/2012	\$ 720.00
880561	SLATE, STANLEY K	3/7/2012	\$ 450.00
880562	SMITHS DETECTION INC	3/7/2012	\$ 10,500.00
880563	SOUTH TEXAS ELEVATOR LLC	3/7/2012	\$ 11,891.00
880564	SOUTHWEST PUBLIC SAFETY	3/7/2012	\$ 45.50

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880565	STAPLES CONTRACT & COMMERCIAL	3/7/2012	\$ 148.00
880566	STERLING'S PUB SAFETY UNIFORMS	3/7/2012	\$ 3,260.79
880567	STRUCTURAL ENGINEERING ASSOC	3/7/2012	\$ 6,433.50
880568	TDC SERVICES INC	3/7/2012	\$ 653.06
880569	TESSCO INC	3/7/2012	\$ 971.56
880570	TEXAS ALCOHOL AND DRUG TESTING	3/7/2012	\$ 416.48
880571	TEXAS DEPT OF PUBLIC SAFETY	3/7/2012	\$ 1,725.00
880572	TEXAS STERLING CONSTRUCTION CO	3/7/2012	\$ 972,244.96
880573	TEXAS TOWING	3/7/2012	\$ 1,153.96
880574	THE MAGIK THEATRE	3/7/2012	\$ 12,570.00
880575	TIME WARNER CABLE SAN ANTONIO	3/7/2012	\$ 251.23
880576	TODAY'S OFFICE CENTRE	3/7/2012	\$ 219.17
880577	TORRES, HERMINIA	3/7/2012	\$ 717.44
880578	TOSHIBA	3/7/2012	\$ 1,194.12
880579	TRAVIS COUNTY TREASURER	3/7/2012	\$ 3,654.88
880580	TRECO SERVICES INC	3/7/2012	\$ 880.38
880581	TX DEPT OF FAMILY & PROTECTIVE	3/7/2012	\$ 205,567.75
880582	TX STATE ASSN OF PARLIAMENTARI	3/7/2012	\$ 300.00
880583	UNIFIRST	3/7/2012	\$ 1,733.88
880584	UNIVERSITY PHYSICIANS GROUP	3/7/2012	\$ 8,815.00
880585	US POSTAL SERVICE	3/7/2012	\$ 28,161.51
880586	US POSTMASTER	3/7/2012	\$ 900.00
880587	USA MOBILITY WIRELESS INC	3/7/2012	\$ 92.00
880588	UVIEDO, ERMINIA	3/7/2012	\$ 337.02
880589	VICKREY & ASSOCIATES INC	3/7/2012	\$ 275,639.48
880590	VULCAN MATERIALS COMPANY	3/7/2012	\$ 100,905.40
880591	WAREAGLE SECURITY SERVICES	3/7/2012	\$ 800.00
880592	WATER RESOURCES	3/7/2012	\$ 645.00
880593	WEST PUBLISHING CO	3/7/2012	\$ 1,501.00
880594	WESTERN DETENTION PRODUCTS INC	3/7/2012	\$ 503.58
880595	WESTWARD ENVIRONMENTAL INC	3/7/2012	\$ 3,219.30
880596	WORLDWIDE LANGUAGES & COMM LLC	3/7/2012	\$ 200.00
880597	WORLDWIDE PEST CONTROL INC	3/7/2012	\$ 82.50
			\$ 3,299,240.36

EFT PAYMENTS FOR: 03/07/2012

30712001	ADAMS, EDWARD H	3/7/2012	\$ 675.00
30712002	AGUILERA, JUAN P.	3/7/2012	\$ 9,073.95
30712003	ALEMAN, RAYMUNDO	3/7/2012	\$ 400.00
30712004	AMBROSINO JR, ROBERTO	3/7/2012	\$ 140.00
30712005	ANDREWS, JOCELYN C	3/7/2012	\$ 1,040.00
30712006	ARRIAGA, MONICA G	3/7/2012	\$ 360.84
30712007	BAIN JR, CECIL W	3/7/2012	\$ 165.00
30712008	BLAKE, ANGELA LUTHI	3/7/2012	\$ 2,058.75
30712009	BLOMSTER, JEANNE L.	3/7/2012	\$ 615.00
30712010	BOHAC, JOSEPH K	3/7/2012	\$ 475.00
30712011	BOYD, FRANKIE GENEVA	3/7/2012	\$ 640.00
30712012	BROWN, EDITH Y	3/7/2012	\$ 100.00
30712013	BUSTAMANTE, REBECCA	3/7/2012	\$ 405.00
30712014	CALLAHAN, VINCENT D	3/7/2012	\$ 606.25
30712015	CAVAZOS, CHRISTOPHER D	3/7/2012	\$ 640.00
30712016	CONNOLLY, THERESA M.	3/7/2012	\$ 140.00
30712017	DAVIDSON, WILLIAM F	3/7/2012	\$ 2,150.00
30712018	DE HOYOS, JOANN S.	3/7/2012	\$ 420.00
30712019	DELANO JR., WILLIAM G.	3/7/2012	\$ 125.00
30712020	DELEON, RAYMOND	3/7/2012	\$ 700.00
30712021	DOMBART, GEORGE	3/7/2012	\$ 9,565.00

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30712022	GARCIA, JOHN JOSEPH	3/7/2012	\$ 555.00
30712023	GIER, ROBERT F	3/7/2012	\$ 165.00
30712024	GOMEZ, VICTOR R.	3/7/2012	\$ 625.00
30712025	HARKIEWICZ, STEVEN N	3/7/2012	\$ 140.00
30712026	HICKS, BOB M	3/7/2012	\$ 284.17
30712027	HILL, DALE L.	3/7/2012	\$ 140.00
30712028	HILLE, THOMAS F	3/7/2012	\$ 623.33
30712029	HORTICK, CHRISTINE	3/7/2012	\$ 350.00
30712030	HUNT, JAMES KENDALL	3/7/2012	\$ 140.00
30712031	JACKSON, ISAIAH R	3/7/2012	\$ 400.00
30712032	KEANE-DAWES, SEAN	3/7/2012	\$ 200.00
30712033	KESSLER JR, WILLIAM F.	3/7/2012	\$ 140.00
30712034	LEVENSTEIN, BRENDA LOUISE	3/7/2012	\$ 140.00
30712035	LOCK, JEB D	3/7/2012	\$ 500.00
30712036	MARTINEZ, REBECA C	3/7/2012	\$ 440.00
30712037	MAURER, VIRGINIA E	3/7/2012	\$ 190.00
30712038	MONTOYA JR., ISIDRO	3/7/2012	\$ 300.00
30712039	ORTIZ JR, ALFREDO	3/7/2012	\$ 140.00
30712040	PARKER, DEBRA L	3/7/2012	\$ 400.00
30712041	PATTERSON, JULIE BRAY	3/7/2012	\$ 200.00
30712042	PAXTON, DALILA	3/7/2012	\$ 200.00
30712043	PEPLINSKI, JAMES B	3/7/2012	\$ 1,790.40
30712044	PEREZ, ADRIAN A	3/7/2012	\$ 290.00
30712045	PERKINS, AMY EUBANKS	3/7/2012	\$ 1,472.00
30712046	RAIFORD, SUZANNE	3/7/2012	\$ 325.00
30712047	RAMOS, FERNANDO	3/7/2012	\$ 350.00
30712048	RICHARDSON, JOEL G	3/7/2012	\$ 820.00
30712049	ROBERSON, JACLYN Y	3/7/2012	\$ 584.28
30712050	ROBERTSON, JOHN H	3/7/2012	\$ 125.00
30712051	RODRIGUEZ JR, MANUEL C.	3/7/2012	\$ 6,496.75
30712052	RODRIGUEZ, CHRISTOPHER PAUL	3/7/2012	\$ 140.00
30712053	ROJAS, AIDA R	3/7/2012	\$ 200.00
30712054	ROJO, CARMEN	3/7/2012	\$ 900.00
30712055	SALINAS, LAURA L	3/7/2012	\$ 100.00
30712056	SCOTT, MARGARET A	3/7/2012	\$ 475.00
30712057	SETTLE, ELIZABETH A.	3/7/2012	\$ 1,449.70
30712058	SIMS, SONJA D	3/7/2012	\$ 620.00
30712059	SLAVIN, BARBARA C	3/7/2012	\$ 650.00
30712060	SMITH, ANN MARIE	3/7/2012	\$ 729.00
30712061	SMITH, BEVERLY	3/7/2012	\$ 920.00
30712062	THORN, SHARON C	3/7/2012	\$ 1,199.18
30712063	UZOMBA, GRACE M	3/7/2012	\$ 675.00
30712064	VALDEZ JR., JERRY	3/7/2012	\$ 300.00
30712065	WOOD III, BERTRAM O.	3/7/2012	\$ 590.00
30712066	XIMENEZ, ALFREDO M	3/7/2012	\$ 140.00
30712067	YOUNG, JOHN P.	3/7/2012	\$ 495.00
30712068	ZAMORA, LAUREN D	3/7/2012	\$ 440.00
30712069	4M YOUTH SERVICES INC	3/7/2012	\$ 11,816.00
30712070	AES CABLING GROUP	3/7/2012	\$ 595.63
30712071	BEXAR COUNTY COURIER SERVICE	3/7/2012	\$ 20,702.50
30712072	CARTEGRAPH	3/7/2012	\$ 2,915.16
30712073	CDW GOVERNMENT, LLC.	3/7/2012	\$ 909.44
30712074	CENTER FOR HEALTH CARE SVCS	3/7/2012	\$ 22,000.00
30712075	ERGON ASPHALT & EMULSIONS, INC	3/7/2012	\$ 3,383.75
30712076	GCA INVESTMENTS INC	3/7/2012	\$ 969.67
30712077	GRAYBAR ELECTRIC CO INC	3/7/2012	\$ 2,312.60
30712078	INDUSTRIAL COMMUNICATIONS	3/7/2012	\$ 320.00
30712079	JOHN H SOROLA INC	3/7/2012	\$ 888.71
30712080	KELL MUNOZ ARCHITECTS INC	3/7/2012	\$ 21,946.15

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30712081	LNV, INC.	3/7/2012	\$ 18,345.00
30712082	MUSTANG EQUIPMENT	3/7/2012	\$ 23,469.01
30712083	OFFICE DEPOT	3/7/2012	\$ 15,409.65
30712084	OFFICEMAX	3/7/2012	\$ 2,675.00
30712085	PAPE-DAWSON ENGINEERS INC	3/7/2012	\$ 46,901.99
30712086	PETROLEUM TRADERS CORPORATION	3/7/2012	\$ 48,250.37
30712087	RL JONES LP	3/7/2012	\$ 800.00
30712088	SA EXPRESS NEWS	3/7/2012	\$ 9,952.87
30712089	SERVICES BY VITAL SIGNS INC	3/7/2012	\$ 135.00
30712090	VOICE & DATA NETWORKS INC	3/7/2012	\$ 8,512.74
30712091	VWR INTERNATIONAL LLC	3/7/2012	\$ 1,117.30
30712092	WASTE MANAGEMENT OF TEXAS INC	3/7/2012	\$ 39,059.29
30712093	XEROX CORPORATION	3/7/2012	\$ 20,358.34
30712094	XEROX CORPORATION	3/7/2012	\$ 1,003.00
			\$ 383,792.77

MANUAL CHECK FOR: 03/05/2012

880212	APPRISS INC	3/5/2012	\$ 97,595.00
880213	NEELY-LOPEZ, CHRISTINA	3/5/2012	\$ 681.96
			\$ 98,276.96

WIRE PAYMENT LIST FOR: 03/07/2012

WIRE	HUMANA INSURANCE	\$ 1,475,939.45
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 99,894.39
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 10,066.88
WIRE	4TH COURT OF APPEALS	\$ 12,177.23
WIRE	CHASE BANK - PURCHASING CARD	\$ 5,550.05
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 570,460.75
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 925,761.68
WIRE	TRI STAR	\$ 23,830.61
		\$ 3,123,681.04
GRAND TOTAL		\$ 6,904,991.13

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CHECK PAYMENTS FOR: 03/09/12			
880598	ACEVEDO, PAUL R.	3/9/2012	\$ 330.00
880599	ACEVEDO, SAUL R.	3/9/2012	\$ 150.00
880600	AHNBERG, TERESA BELEM MORALES	3/9/2012	\$ 750.00
880601	ANDRADE, ROLANDO C.	3/9/2012	\$ 450.00
880602	BALDERAS, MARISA	3/9/2012	\$ 470.00
880603	BASILE, KARL ANTHONY	3/9/2012	\$ 745.00
880604	BASS, JUAN	3/9/2012	\$ 165.00
880605	BAUGH, GEORGE W.	3/9/2012	\$ 2,556.82
880606	BEAL, PHYLLIS J	3/9/2012	\$ 50.00
880607	BELIVEAU, MICHAEL	3/9/2012	\$ 100.00
880608	BENAVIDES, ALMA	3/9/2012	\$ 240.00
880609	BENAVIDES, MICHAEL H	3/9/2012	\$ 280.00
880610	BRADNEY, SCOTT	3/9/2012	\$ 910.95
880611	BRASWELL, MARK E.	3/9/2012	\$ 1,315.10
880612	BRIONES, RICARDO	3/9/2012	\$ 200.00
880613	BRITO, MARIA T.	3/9/2012	\$ 135.50
880614	BROOKS, WILLIAM	3/9/2012	\$ 400.00
880615	BUTLER, DAVID MICHAEL	3/9/2012	\$ 140.00
880616	BYINGTON, RICARDO A	3/9/2012	\$ 2,775.00
880617	CADENA, IRENE VELA	3/9/2012	\$ 1,236.57
880618	CALDAROLA, GAYLE	3/9/2012	\$ 379.00
880619	CAMPBELL, R DOUGLAS	3/9/2012	\$ 1,050.00
880620	CANTU JR, OSCAR LUIS	3/9/2012	\$ 600.00
880621	CASTILLO, DAVID	3/9/2012	\$ 240.00
880622	CASTILLO, INA	3/9/2012	\$ 1,127.50
880623	CAVAZOS, JAIME	3/9/2012	\$ 400.00
880624	CHAIRES, ALBERTO	3/9/2012	\$ 2,228.12
880625	CHRISTIAN, MLISS	3/9/2012	\$ 640.00
880626	CHURCH, RYAN	3/9/2012	\$ 1,485.39
880627	CLANTON, WILLIAM	3/9/2012	\$ 166.66
880628	COFFEE, BRENT MICHAEL	3/9/2012	\$ 140.00
880629	COHEN, LAWRENCE MICHAEL	3/9/2012	\$ 500.00
880630	COLLINS, MICHAEL J.	3/9/2012	\$ 75.00
880631	COLTON, ANTHONY	3/9/2012	\$ 440.00
880632	CORBY, KAREN L	3/9/2012	\$ 610.00
880633	CORONADO, TODD GIL	3/9/2012	\$ 140.00
880634	CRUZ, JASON	3/9/2012	\$ 110.00
880635	CURA JR, OMAR	3/9/2012	\$ 175.00
880636	DARLING, MARK	3/9/2012	\$ 1,650.00
880637	DAVIS, SHEY	3/9/2012	\$ 850.00
880638	DEL PRADO, MARIO	3/9/2012	\$ 431.25
880639	DELAVAN, MARY KAY	3/9/2012	\$ 2,293.31
880640	DEVEAU, PATRICIA BLASCHKE	3/9/2012	\$ 1,205.00
880641	DIACHIN, DEAN A	3/9/2012	\$ 314.58
880642	DICKSON JR, FRANK L	3/9/2012	\$ 400.00
880643	DOOLING, WILLIAM T	3/9/2012	\$ 1,300.00
880644	DUGANNE, BRENDAN	3/9/2012	\$ 500.00
880645	DUMPH, SUSAN	3/9/2012	\$ 608.67
880646	ECHAVARRIA, JOSEPH	3/9/2012	\$ 400.00
880647	EMMONS, DEREK W	3/9/2012	\$ 197.90
880648	ETHERIDGE, JOHN BLAKE	3/9/2012	\$ 337.50
880649	FINCH, MATTHEW L	3/9/2012	\$ 1,120.00
880650	FISCHER, JONATHAN DANE	3/9/2012	\$ 680.00
880651	FISCHER, JUSTIN	3/9/2012	\$ 100.00
880652	FLORES, RUBEN G	3/9/2012	\$ 200.00
880653	FRANCO, ROY	3/9/2012	\$ 900.00

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880654	FUENTES-VALDEZ, MARY E	3/9/2012	\$ 1,407.44
880655	GADDIS, HOWARD	3/9/2012	\$ 940.00
880656	GAONA, ROBERT	3/9/2012	\$ 1,200.00
880657	GARCIA JR, RICHARD L	3/9/2012	\$ 1,395.41
880658	GARCIA, DAVID A	3/9/2012	\$ 300.00
880659	GARCIA, JAVIER M.	3/9/2012	\$ 440.00
880660	GARCIA-VALDEZ, LUCINDA	3/9/2012	\$ 391.73
880661	GARZA, ANITA PEREZ	3/9/2012	\$ 400.00
880662	GARZA, CECILIA	3/9/2012	\$ 1,200.86
880663	GAY, ARLENE M	3/9/2012	\$ 241.00
880664	GEBBIA, ROBERT F	3/9/2012	\$ 780.00
880665	GOLD, CHARLES E	3/9/2012	\$ 816.66
880666	GOLDEN, LEE M.	3/9/2012	\$ 1,029.28
880667	GOSSSEN, MATTHEW NEAL	3/9/2012	\$ 140.00
880668	GRAHAM, CORETTA	3/9/2012	\$ 450.00
880669	GRAHAM-ESPARZA, STEPHANIE K	3/9/2012	\$ 140.00
880670	GRANADOS, MICHAEL DAVID	3/9/2012	\$ 3,698.00
880671	GRAUL JR, ROBERT L	3/9/2012	\$ 303.26
880672	GRAY, LORI C	3/9/2012	\$ 750.00
880673	GUERRERO, MONICA ELAINE	3/9/2012	\$ 467.00
880674	GULLER, SCOTT	3/9/2012	\$ 2,500.00
880675	HAJEK III, ANTON PAUL	3/9/2012	\$ 340.00
880676	HARDY, MILAGROS LAURA	3/9/2012	\$ 2,008.86
880677	HARGROVE, CLAIRE	3/9/2012	\$ 280.00
880678	HAYS, KEVIN	3/9/2012	\$ 140.00
880679	HERNANDEZ, FLAVIO	3/9/2012	\$ 700.00
880680	HERNANDEZ, OSCAR	3/9/2012	\$ 500.00
880681	HILL, G SCOTT	3/9/2012	\$ 355.00
880682	HITCHINGS, BARRY	3/9/2012	\$ 500.00
880683	HORDINSKI, MEGAN	3/9/2012	\$ 140.00
880684	HUDSON, CINDY S	3/9/2012	\$ 165.00
880685	HUFF, YOLANDA T	3/9/2012	\$ 2,585.00
880686	HUGHES, BARBARA L.	3/9/2012	\$ 550.00
880687	JARMON, JAMISSA LYNNE	3/9/2012	\$ 810.00
880688	JAROSZEWSKI, REBECCA	3/9/2012	\$ 300.00
880689	JAY, PATRICIA	3/9/2012	\$ 140.00
880690	JIMENEZ, ROBERT A	3/9/2012	\$ 581.76
880691	JOHNSON, KERBY	3/9/2012	\$ 665.00
880692	JONES, DAYNA	3/9/2012	\$ 140.00
880693	JOYNER, JASON	3/9/2012	\$ 280.00
880694	JOYNER, JONATHAN KUIPERS	3/9/2012	\$ 330.00
880695	KALE, ANEETA	3/9/2012	\$ 380.00
880696	KALISKI, DAVID M	3/9/2012	\$ 350.00
880697	KARAM, DAMON P	3/9/2012	\$ 420.00
880698	KARL, ERIC	3/9/2012	\$ 900.00
880699	KEILER, WILLIAM G	3/9/2012	\$ 250.00
880700	KELLEY, JEFF D	3/9/2012	\$ 340.00
880701	KIMBROUGH, BRIAN C.	3/9/2012	\$ 650.00
880702	KIRKWOOD, MARKES E	3/9/2012	\$ 785.00
880703	KOBS, ADAM LAKE	3/9/2012	\$ 300.00
880704	KRAMER, SUZANNE	3/9/2012	\$ 640.00
880705	KRIEBEL, JACQUELINE	3/9/2012	\$ 341.66
880706	LAFUENTE-GAONA, CYNTHIA	3/9/2012	\$ 375.00
880707	LAGWAY, DENISE M	3/9/2012	\$ 355.00
880708	LATIMER, MIKE	3/9/2012	\$ 700.00
880709	LEFTON, LAUREN	3/9/2012	\$ 115.00
880710	LEGARRETA, VERONICA I	3/9/2012	\$ 488.00
880711	LILLEMOM, KANON B	3/9/2012	\$ 405.00
880712	LLANAS, MAUREEN K	3/9/2012	\$ 450.00

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880713	LONGAKER, KENTON DEEM	3/9/2012	\$ 1,518.00
880714	LOPEZ, BRANDEN	3/9/2012	\$ 140.00
880715	LOPEZ, SYLVIA MARIE	3/9/2012	\$ 405.00
880716	LOXSOM, ANDREW J	3/9/2012	\$ 2,180.00
880717	MAMORI PLLC, R AMIR	3/9/2012	\$ 100.00
880718	MANRIQUEZ, AUDREY E	3/9/2012	\$ 823.00
880719	MARROQUIN, JOSE ROBERTO	3/9/2012	\$ 715.00
880720	MARTINEZ, ALICIAR	3/9/2012	\$ 165.00
880721	MARTINEZ, HECTOR Q	3/9/2012	\$ 875.00
880722	MARTINEZ, SCOTT P	3/9/2012	\$ 500.00
880723	MARTINEZ, SOPHIA	3/9/2012	\$ 100.00
880724	MATA, RON H	3/9/2012	\$ 590.00
880725	MAYNARD III, WILLIAM J	3/9/2012	\$ 190.00
880726	MCDONALD, TERRENCE	3/9/2012	\$ 400.00
880727	MCELROY, FRANK M	3/9/2012	\$ 1,450.83
880728	MCKAY, MARK JOHN	3/9/2012	\$ 1,940.00
880729	MCKINNEY, BARRETT	3/9/2012	\$ 140.00
880730	MERCADO, ALEJANDRO	3/9/2012	\$ 156.56
880731	MEYRAT, JAMES	3/9/2012	\$ 765.00
880732	MILES, JANICE	3/9/2012	\$ 200.00
880733	MILLER, ANTHONY A.	3/9/2012	\$ 1,000.00
880734	MITCHELL, RUSSELL	3/9/2012	\$ 640.00
880735	MONTGOMERY, PATRICK BARRY	3/9/2012	\$ 200.00
880736	MOORE, JEFFERSON	3/9/2012	\$ 95.00
880737	MORALES, MARISSA	3/9/2012	\$ 140.00
880738	MORGAN, M. FAYE	3/9/2012	\$ 750.00
880739	MORITZ, JAY	3/9/2012	\$ 165.00
880740	MULLINER, JEFF	3/9/2012	\$ 750.00
880741	NISBET, JENNIFER	3/9/2012	\$ 280.00
880742	OLTERS DORF, JAMES	3/9/2012	\$ 2,925.00
880743	OWEN, AMY	3/9/2012	\$ 100.00
880744	PEREZ, ELIZABETH FRANCINE	3/9/2012	\$ 165.00
880745	PEREZ, ROGER A	3/9/2012	\$ 500.00
880746	PIKER JR, EDWARD P	3/9/2012	\$ 400.00
880747	POWERS, BRIAN	3/9/2012	\$ 400.00
880748	PREECE, ANDREW GEORGE	3/9/2012	\$ 500.00
880749	PRICE, ASHLEY D	3/9/2012	\$ 330.00
880750	RAIGN, MICHAEL S.	3/9/2012	\$ 1,232.50
880751	RAMIREZ, CELESTE MARIE	3/9/2012	\$ 340.00
880752	RAMOS, MICHAEL ANTHONY	3/9/2012	\$ 340.00
880753	REECE JR., WILLIAM T.	3/9/2012	\$ 600.00
880754	REED, REBECCA L	3/9/2012	\$ 184.11
880755	REEVES, JAMES M	3/9/2012	\$ 140.00
880756	RITENOUR JR, JOHN J	3/9/2012	\$ 2,468.25
880757	ROSEN BACH, BEN	3/9/2012	\$ 1,350.00
880758	ROSS, RON D.	3/9/2012	\$ 1,450.00
880759	RUBIOLA JR., CHARLES	3/9/2012	\$ 765.00
880760	SANCHEZ, JESSE M.	3/9/2012	\$ 500.00
880761	SANDVIG, ERIC R	3/9/2012	\$ 200.00
880762	SHAW III, WILLIAM H	3/9/2012	\$ 640.00
880763	SIELOFF, JAMES P	3/9/2012	\$ 400.00
880764	SIMMONS, GREGORY	3/9/2012	\$ 400.00
880765	SIMON, JEROME M.	3/9/2012	\$ 500.00
880766	SKINNER, SUSAN	3/9/2012	\$ 2,852.50
880767	SOUZA, LAWRENCE J	3/9/2012	\$ 500.00
880768	SOYARS, JODI S	3/9/2012	\$ 1,560.75
880769	STEPHENSON, BEN A	3/9/2012	\$ 1,144.25
880770	STOLHANDSKE, MATT C.	3/9/2012	\$ 375.00
880771	SULLIVAN, JEANETTE BURNEY	3/9/2012	\$ 100.00

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880772	THOMAS, ALYSIAN	3/9/2012	\$ 140.00
880773	TORRES, MINERVA	3/9/2012	\$ 500.00
880774	TRAN, WILLIAM	3/9/2012	\$ 140.00
880775	URETSKY, GERALD ANTHONY	3/9/2012	\$ 3,360.12
880776	URRABAZO, MONICA MORALES	3/9/2012	\$ 400.00
880777	VALADEZ, HILDA Q	3/9/2012	\$ 1,590.00
880778	VALDES, VICTOR M.	3/9/2012	\$ 305.00
880779	VALICEK, MICHAEL D.	3/9/2012	\$ 390.00
880780	VALLADARES, MARLON	3/9/2012	\$ 600.00
880781	VAN NESS, JESSE	3/9/2012	\$ 1,305.00
880782	VARGAS, ROBERTO S.	3/9/2012	\$ 500.00
880783	VOIGT, LISA	3/9/2012	\$ 560.00
880784	VOLK, DAVID	3/9/2012	\$ 400.00
880785	WALKER, TIMOTHY D	3/9/2012	\$ 1,839.90
880786	WALTERS, DEEPALI MEENU	3/9/2012	\$ 50.00
880787	WEIR, WARREN	3/9/2012	\$ 1,275.00
880788	WHITE, MARSHALL D	3/9/2012	\$ 190.00
880789	WHITT, IRENE	3/9/2012	\$ 580.00
880790	WILLIS, DAVID L.	3/9/2012	\$ 1,300.00
880791	WINGET-HERNANDEZ, LAURA	3/9/2012	\$ 1,850.00
880792	WINTER, JOHN M	3/9/2012	\$ 100.00
880793	WOLF, WARREN ALAN	3/9/2012	\$ 140.00
880794	WOOD, WAYNE TED	3/9/2012	\$ 250.00
880795	YOUNG, WAYNE	3/9/2012	\$ 140.00
880796	ZAMORA, MICHAEL R	3/9/2012	\$ 955.00
880797	GARCIA, LAWRENCE L	3/9/2012	\$ 3,500.00
880798	HERNANDEZ, FLAVIO	3/9/2012	\$ 1,300.00
880799	WILLBORN, DAVID L	3/9/2012	\$ 140.00
880800	ADKISSON, THOMAS F	3/9/2012	\$ 1,319.70
880801	AUGSBURGER, ROBERT J	3/9/2012	\$ 60.00
880802	BRANNAN, JAMES	3/9/2012	\$ 235.00
880803	BREAUX, MONTY	3/9/2012	\$ 90.47
880804	BURR, TAMMY L.	3/9/2012	\$ 1,077.00
880805	CASTRO, LAURA	3/9/2012	\$ 41.64
880806	CERVANTES, NATALIE	3/9/2012	\$ 331.02
880807	DE GEUS, MARY	3/9/2012	\$ 61.11
880808	ELMER, ALLISON RENEE	3/9/2012	\$ 13.32
880809	GEIGER, JEANNE	3/9/2012	\$ 147.32
880810	GEIGER, JEANNE	3/9/2012	\$ 52.53
880811	GONZALES, FERNANDO	3/9/2012	\$ 101.00
880812	GONZALEZ, DANIEL	3/9/2012	\$ 57.16
880813	GUERRERO, CARMELLA	3/9/2012	\$ 26.09
880814	GUEVARA, DENISE	3/9/2012	\$ 47.74
880815	HARRIS, JACQUELINE A	3/9/2012	\$ 870.92
880816	HOGAN, KAREN	3/9/2012	\$ 25.00
880817	HUTTON, GARY W.	3/9/2012	\$ 150.00
880818	KELLY, LYDIA	3/9/2012	\$ 199.59
880819	LEITA, CHEREE	3/9/2012	\$ 3.13
880820	LOMELI, ERIC	3/9/2012	\$ 54.39
880821	MALDONADO, RAYMOND	3/9/2012	\$ 74.37
880822	MARTINEZ, ISIDRO	3/9/2012	\$ 368.21
880823	MARTINEZ, PEDRO	3/9/2012	\$ 275.29
880824	MCMANUS, KEVIN	3/9/2012	\$ 340.13
880825	ORTIZ, IRMA V	3/9/2012	\$ 267.14
880826	PAGE, NICOLAS JAMES DIDELOT	3/9/2012	\$ 290.83
880827	PENA JR, CHARLIE	3/9/2012	\$ 196.56
880828	PEREZ, KRYSTAL	3/9/2012	\$ 71.00
880829	PEREZ, TOM	3/9/2012	\$ 38.00
880830	QUINONES, MARISOL	3/9/2012	\$ 89.91

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880831	RIVERA, RAMON	3/9/2012	\$ 38.00
880832	SAENZ, MELISSA	3/9/2012	\$ 30.23
880833	SANCHEZ, GILBERT	3/9/2012	\$ 107.67
880834	SHOCKEY, MICHAEL	3/9/2012	\$ 337.22
880835	SMITH, BRIAN	3/9/2012	\$ 136.31
880836	SOROLA, DAVID R.	3/9/2012	\$ 181.44
880837	STALLWORTH, DAVID	3/9/2012	\$ 207.50
880838	VILLA, DAVID	3/9/2012	\$ 100.00
880839	WEAVER, DORI	3/9/2012	\$ 9.16
880840	WINTER, ANDREW	3/9/2012	\$ 455.00
880841	GREGORY HERNANDEZ	3/9/2012	\$ 312.00
880842	VERONICA HERNANDEZ	3/9/2012	\$ 234.00
880843	INELDA TOLLIVER	3/9/2012	\$ 279.50
880844	VANESSA DIAZ-LARA	3/9/2012	\$ 6.70
880845	CRUZ PEREZ	3/9/2012	\$ 120.51
880846	JENNIFER GARCIA	3/9/2012	\$ 60.26
880847	JUANITA GUTIERREZ	3/9/2012	\$ 241.02
880848	STEPHANIE TALAMANTES	3/9/2012	\$ 227.63
880849	702 E QUINCY APT#3	3/9/2012	\$ 750.00
880850	SLOAN, STACY	3/9/2012	\$ 750.00
880851	GRACIE TENIENTE-MONCADA	3/9/2012	\$ 750.00
880852	ELIJAH ISRAEL MOTA	3/9/2012	\$ 750.00
880853	ALAMO AUTO GLASS	3/9/2012	\$ 3,216.50
880854	ALAMO HEALTHCARE SYSTEMS OF TX	3/9/2012	\$ 4,885.00
880855	ALLIED BARTON SECURITY SERVICE	3/9/2012	\$ 320.85
880856	ALONZO PEST CONTROL	3/9/2012	\$ 100.00
880857	ALPHA BUILDING CORPORATION	3/9/2012	\$ 21,029.50
880858	AMEC ENVIRONMENT & INFRASTRUCT	3/9/2012	\$ 1,150.00
880859	AMERICAN LAUNDRY DIST INC	3/9/2012	\$ 255.00
880860	AMERICAN TRAFFIC SAFETY	3/9/2012	\$ 73.00
880861	ASSOC OF PEDESTRIAN & BICYCLE	3/9/2012	\$ 100.00
880862	AT&T	3/9/2012	\$ 999.07
880863	AT&T	3/9/2012	\$ 570.85
880864	AT&T MOBILITY NATIONAL ACCOUNT	3/9/2012	\$ 19,479.21
880865	BEATY PALMER ARCHITECTS INC	3/9/2012	\$ 1,620.00
880866	BEXAR COUNTY MEDICAL EXAMINERS	3/9/2012	\$ 25,280.00
880867	BEXAR RENTAL PROPERTIES LP	3/9/2012	\$ 1,385.00
880868	BI INCORPORATED	3/9/2012	\$ 8,601.00
880869	BOSWORTH PAPERS INC	3/9/2012	\$ 581.28
880870	BROOKS, DAVID B	3/9/2012	\$ 600.00
880871	CANON-FINANCIAL SERVICES	3/9/2012	\$ 1,892.71
880872	CARRIER CORP	3/9/2012	\$ 10,539.00
880873	CENTRAL TRANSPORTATION SYSTEMS	3/9/2012	\$ 1,226.25
880874	CONTINENTAL BATTERY	3/9/2012	\$ 1,160.06
880875	CORRECT RX PHARMACY SVCS	3/9/2012	\$ 995.38
880876	CORRECTIONAL IMAGING SERVICES	3/9/2012	\$ 260.00
880877	CPS ENERGY	3/9/2012	\$ 106,648.33
880878	CTWP LEASING	3/9/2012	\$ 1,092.06
880879	DATAMAX O'NEIL	3/9/2012	\$ 938.70
880880	DAVIS, MEL	3/9/2012	\$ 1,290.00
880881	DELL MARKETING, LP	3/9/2012	\$ 1,379,529.46
880882	DEPT OF INFORMATION RESOURCES	3/9/2012	\$ 10,042.01
880883	DISCOUNT LASER INC	3/9/2012	\$ 908.82
880884	EL CENTRO DEL BARRIO INC	3/9/2012	\$ 3,368.60
880885	ESI COMPANIES INC	3/9/2012	\$ 1,358.60
880886	FAMILY SERVICE ASSOC OF SA INC	3/9/2012	\$ 24,585.00
880887	GLOBALSCOPE COMMUNICATIONS	3/9/2012	\$ 1,600.00
880888	GPSIT	3/9/2012	\$ 838.80
880889	GT DISTRIBUTORS, INC.	3/9/2012	\$ 807.00

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880890	HAGEMeyer NORTH AMERICA INC	3/9/2012	\$ 4,031.56
880891	HARBOR LINEN, LLC.	3/9/2012	\$ 443.00
880892	HILDUM, SUE A	3/9/2012	\$ 750.00
880893	HOANG, BICH NGA THI ANN	3/9/2012	\$ 250.00
880894	HOME DEPOT	3/9/2012	\$ 34.97
880895	HOPPER, JOYCE F	3/9/2012	\$ 1,087.80
880896	INTERSTATE ROAD MANAGEMENT	3/9/2012	\$ 89,436.19
880897	JEFFERSON OUTREACH FOR OLDER	3/9/2012	\$ 1,761.00
880898	JONES & COOK STATIONERS	3/9/2012	\$ 1,630.40
880899	KIVA INC	3/9/2012	\$ 30,591.90
880900	KYOCERA MITA AMERICA INC	3/9/2012	\$ 180.94
880901	KYOCERA MITA AMERICA INC	3/9/2012	\$ 332.83
880902	LA VERNIA PUMP & SUPPLY	3/9/2012	\$ 900.00
880903	LABCORP	3/9/2012	\$ 312.00
880904	LAWSON SOFTWARE AMERICAS INC	3/9/2012	\$ 12,239.00
880905	FISHER HECK ARCHITECTS	3/9/2012	\$ 14,847.17
880906	LEXIS NEXIS	3/9/2012	\$ 839.78
880907	LIFESAVERS CONFERENCE INC	3/9/2012	\$ 600.00
880908	LOOMIS	3/9/2012	\$ 2,139.00
880909	MAIL FINANCE INC	3/9/2012	\$ 610.34
880910	MALDONADO NURSERY AND	3/9/2012	\$ 2,847.48
880911	METHODIST HEALTHCARE SYSTEM	3/9/2012	\$ 250.00
880912	MHC SOFTWARE INC	3/9/2012	\$ 397.54
880913	MISSION TITLE LP	3/9/2012	\$ 1,597.71
880914	MOODY'S INVESTORS SERVICE	3/9/2012	\$ 24,500.00
880915	NATIONAL FIRE PROTECTION ASSOC	3/9/2012	\$ 93.51
880916	PARKER, CHARLES	3/9/2012	\$ 1,315.44
880917	PATMON, STEVE J	3/9/2012	\$ 7,415.00
880918	POTTER, JERRY	3/9/2012	\$ 350.00
880919	PRESTO PRINTING	3/9/2012	\$ 220.70
880920	PRIME TIME INC	3/9/2012	\$ 297.36
880921	PROJECT MEND INC	3/9/2012	\$ 1,998.14
880922	PROJECT QUEST INC	3/9/2012	\$ 31,243.83
880923	SA KINDER RANCH NO 1 LTD	3/9/2012	\$ 2,400.00
880924	SAN ANTONIO BUSINESS JOURNAL	3/9/2012	\$ 140.00
880925	SAN ANTONIO RIVER AUTHORITY	3/9/2012	\$ 1,264,203.17
880926	SAN ANTONIO WATER SYSTEMS	3/9/2012	\$ 125,852.80
880927	SAN ANTONIO WATER SYSTEMS	3/9/2012	\$ 65,111.85
880928	SANTA ROSA HEALTH CARE	3/9/2012	\$ 1,832.45
880929	SCHOLASTIC INC	3/9/2012	\$ 4,872.30
880930	SHELTON & VALADEZ PC	3/9/2012	\$ 315.00
880931	SHRED-IT USA INC	3/9/2012	\$ 55.64
880932	SIGNS OF SAN ANTONIO	3/9/2012	\$ 113.00
880933	SOCIETY FOR HUMAN RESOURCE MGT	3/9/2012	\$ 1,461.00
880934	SOUTH TEXAS ELEVATOR LLC	3/9/2012	\$ 11,891.00
880935	STORAGE MART	3/9/2012	\$ 5,389.70
880936	TACERA	3/9/2012	\$ 75.00
880937	TETRA TECH INC	3/9/2012	\$ 11,199.91
880938	TEXAS PARKS AND WILDLIFE	3/9/2012	\$ 3,659.31
880939	THE RAPE CRISIS CENTER	3/9/2012	\$ 6,230.25
880940	TIME WARNER CABLE SAN ANTONIO	3/9/2012	\$ 119.85
880941	TOSHIBA	3/9/2012	\$ 13.91
880942	TOSHIBA OCS	3/9/2012	\$ 437.20
880943	TOSHIBA OCS	3/9/2012	\$ 3,729.61
880944	TOSHIBA	3/9/2012	\$ 6,950.08
880945	TMS SOUTH-TOTAL MAINTENANCE	3/9/2012	\$ 3,255.20
880946	TRI-TECH FORENSICS INC	3/9/2012	\$ 322.44
880947	TURNER CONSTRUCTION COMPANY	3/9/2012	\$ 1,396,518.38
880948	USA MOBILITY WIRELESS INC	3/9/2012	\$ 683.10

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880949	UTHSCSA	3/9/2012	\$ 31,902.00
880950	VARSITY CONTRACTORS, INC.	3/9/2012	\$ 33,844.00
880951	VULCAN MATERIALS COMPANY	3/9/2012	\$ 94,982.20
880952	WINFIELD SOLUTIONS LLC	3/9/2012	\$ 710.66
			\$ 5,106,878.87

EFT PAYMENTS FOR: 03/09/2012

30912001 ADAMS, EDWARD H	3/9/2012	\$ 380.00
30912002 AMBROSINO JR, ROBERTO	3/9/2012	\$ 1,886.63
30912003 ARRIAGA, MONICA G	3/9/2012	\$ 460.42
30912004 BARNETT, BYRON E.	3/9/2012	\$ 1,539.28
30912005 BASELUOS, MICHAEL	3/9/2012	\$ 1,092.50
30912006 BEHRENS, ROBERT	3/9/2012	\$ 750.00
30912007 BLAKE, ANGELA LUTHI	3/9/2012	\$ 431.66
30912008 BLOMSTER, JEANNE L.	3/9/2012	\$ 165.00
30912009 BOCQUIN, KAREN	3/9/2012	\$ 1,410.00
30912010 BOHAC, JOSEPH K	3/9/2012	\$ 9,582.24
30912011 BOYD, FRANKIE GENEVA	3/9/2012	\$ 900.00
30912012 BRANCH, CRISTA MARICHALAR	3/9/2012	\$ 1,880.32
30912013 BUSTAMANTE, REBECCA	3/9/2012	\$ 1,326.45
30912014 CAVAZOS, CHRISTOPHER D	3/9/2012	\$ 400.00
30912015 CONNOLLY, THERESA M.	3/9/2012	\$ 931.67
30912016 DAVIDSON, WILLIAM F	3/9/2012	\$ 440.00
30912017 DEL FIERRO, GLADYS	3/9/2012	\$ 756.18
30912018 DELACRUZ, RENEE CASTILLO	3/9/2012	\$ 447.00
30912019 DELANO JR., WILLIAM G.	3/9/2012	\$ 1,593.75
30912020 DELEON, CRISTINA T	3/9/2012	\$ 550.00
30912021 DIAZ, DOROTHY FLAGG	3/9/2012	\$ 1,155.00
30912022 DOMBART, GEORGE	3/9/2012	\$ 400.00
30912023 DOSSMANN, LISA S	3/9/2012	\$ 354.07
30912024 EARLY, GLORIA YATES	3/9/2012	\$ 140.00
30912025 ELAM, MELISSA ARAIZA	3/9/2012	\$ 300.00
30912026 ENGELKE, STEVEN KEITH	3/9/2012	\$ 280.00
30912027 FIDLER JR, DONALD H	3/9/2012	\$ 600.00
30912028 GARCIA, JOHN JOSEPH	3/9/2012	\$ 500.00
30912029 GARZA JR, HECTOR R	3/9/2012	\$ 100.00
30912030 GARZA, BRIGITTE	3/9/2012	\$ 150.00
30912031 GIER, ROBERT F	3/9/2012	\$ 140.00
30912032 GOMEZ, VICTOR R.	3/9/2012	\$ 165.00
30912033 GONZALEZ, ROSA MARIA	3/9/2012	\$ 1,290.00
30912034 GREENE, REED	3/9/2012	\$ 600.00
30912035 HAMNER, BRIAN A	3/9/2012	\$ 2,180.00
30912036 HANSON, KRISTIN	3/9/2012	\$ 1,191.32
30912037 HARKIEWICZ, STEVEN N	3/9/2012	\$ 600.00
30912038 HEARD, LAURA D	3/9/2012	\$ 483.44
30912039 HERNANDEZ, JUAN CARLOS	3/9/2012	\$ 700.00
30912040 HICKS, BOB M	3/9/2012	\$ 519.17
30912041 HICKS, JUNIUS F	3/9/2012	\$ 450.00
30912042 HILL, DALE L.	3/9/2012	\$ 1,180.00
30912043 HILLE, THOMAS F	3/9/2012	\$ 815.00
30912044 HORTICK, CHRISTINE	3/9/2012	\$ 590.00
30912045 HUFF, C WAYNE	3/9/2012	\$ 2,182.00
30912046 HUNT, JAMES KENDALL	3/9/2012	\$ 140.00
30912047 JENNINGS, JEAN	3/9/2012	\$ 572.57
30912048 JUSTICE, SALLY	3/9/2012	\$ 1,273.53
30912049 KELL, ORLANDO	3/9/2012	\$ 1,525.00
30912050 KENDALL, LOWELL S	3/9/2012	\$ 350.00

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30912051	LEONARD, LISA SCOTT	3/9/2012	\$ 1,215.00
30912052	LESSERT, TODD	3/9/2012	\$ 250.00
30912053	LEVENSTEIN, BRENDA LOUISE	3/9/2012	\$ 1,300.00
30912054	LOCK, JEB D	3/9/2012	\$ 410.83
30912055	MACK, A D	3/9/2012	\$ 655.48
30912056	MARTINEZ, JANELLE	3/9/2012	\$ 379.13
30912057	MARTINEZ, REBECA C	3/9/2012	\$ 400.00
30912058	MAURER, VIRGINIA E	3/9/2012	\$ 3,100.81
30912059	MAYFIELD, GEOFFERY R	3/9/2012	\$ 165.00
30912060	MCNEEL, NICOLE M	3/9/2012	\$ 325.00
30912061	MCNEIL, LAIRD H	3/9/2012	\$ 900.00
30912062	MEZA, VELIA J	3/9/2012	\$ 400.00
30912063	MONTOYA JR., ISIDRO	3/9/2012	\$ 50.00
30912064	MOORE, ALIA JISHI	3/9/2012	\$ 800.00
30912065	MORENO, DENNIS L	3/9/2012	\$ 400.00
30912066	NOBLE, SUE	3/9/2012	\$ 615.00
30912067	ORTIZ JR, ALFREDO	3/9/2012	\$ 400.00
30912068	PARKER, RANDALL A	3/9/2012	\$ 778.50
30912069	PEREZ, ADRIAN A	3/9/2012	\$ 405.00
30912070	POLUNSKY, ANDREA C	3/9/2012	\$ 300.00
30912071	RAMOS, FERNANDO	3/9/2012	\$ 5,690.81
30912072	ROBERTSON, JOHN H	3/9/2012	\$ 1,681.25
30912073	ROBLES, BEATRICE G	3/9/2012	\$ 425.00
30912074	RODRIGUEZ JR, MANUEL C.	3/9/2012	\$ 250.00
30912075	SALINAS, LAURA L	3/9/2012	\$ 200.00
30912076	SHELLER, TERESA RACHEL	3/9/2012	\$ 500.00
30912077	SETTLE, ELIZABETH A.	3/9/2012	\$ 900.00
30912078	SHAFFER, ROBERT	3/9/2012	\$ 500.00
30912079	SMITH, ANN MARIE	3/9/2012	\$ 500.00
30912080	SMITH, ANTHONY MARTIN	3/9/2012	\$ 100.00
30912081	THORN, SHARON C	3/9/2012	\$ 500.00
30912082	UNGER, BEATRIZ	3/9/2012	\$ 140.00
30912083	VELA, DANIEL	3/9/2012	\$ 775.00
30912084	VILLAREAL, RAYMOND ANTHONY	3/9/2012	\$ 140.00
30912085	WEBB, JENNIFER	3/9/2012	\$ 921.00
30912086	WHITE, JEROME	3/9/2012	\$ 1,335.29
30912087	WILSON, GREGORY L	3/9/2012	\$ 100.00
30912088	WOOD III, BERTRAM O.	3/9/2012	\$ 415.00
30912089	XIMENEZ, ALFREDO M	3/9/2012	\$ 165.00
30912090	YOUNG, JOHN P.	3/9/2012	\$ 440.00
30912091	ZAMORA, LAUREN D	3/9/2012	\$ 5,319.85
30912092	ZIMMERMAN, MARVIN B	3/9/2012	\$ 140.00
30912093	ALAMO AREA RESOURCE CENTER	3/9/2012	\$ 75,793.03
30912094	ARAMARK CORRECTIONAL SERVICES	3/9/2012	\$ 347,336.60
30912095	BEASLEY, SHELMA	3/9/2012	\$ 430.00
30912096	CENTER FOR HEALTH CARE SVCS	3/9/2012	\$ 49,732.00
30912097	DC DISTRIBUTING	3/9/2012	\$ 35,977.20
30912098	GRANDE TRUCK CENTER INC	3/9/2012	\$ 10,127.07
30912099	GRAYBAR ELECTRIC CO INC	3/9/2012	\$ 945.95
30912100	JOURNEYMAN CONSTRUCTION, INC.	3/9/2012	\$ 279,111.32
30912101	LA PRENSA	3/9/2012	\$ 1,447.20
30912102	OCE IMAGISTICS INC	3/9/2012	\$ 2,565.19
30912103	OFFICE DEPOT	3/9/2012	\$ 13,944.83
30912104	RESERVE ACCOUNT	3/9/2012	\$ 10,000.00
30912105	SA EXPRESS NEWS	3/9/2012	\$ 9,928.15
30912106	SPRINT SOLUTIONS INC	3/9/2012	\$ 252.45
30912107	STANDARD & POOR'S	3/9/2012	\$ 31,000.00
30912108	UNIFORMS MANUFACTURING INC	3/9/2012	\$ 8,400.00
30912109	VOICE & DATA NETWORKS INC	3/9/2012	\$ 100.00

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30912110	WASTE MANAGEMENT OF TEXAS INC	3/9/2012	\$ 207.84
30912111	XEROX CORPORATION	3/9/2012	\$ 273.03
30912112	XEROX CORPORATION	3/9/2012	\$ 58.00
30912113	XEROX CORPORATION	3/9/2012	\$ 353.19
			<u>\$ 960,220.20</u>
	GRAND TOTAL		<u><u>\$ 6,067,099.07</u></u>

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CHECK PAYMENTS FOR: 03/14/2012			
880955	ACEVEDO, PAUL R.	3/14/2012	\$ 140.00
880956	ACEVEDO, SAUL R.	3/14/2012	\$ 520.00
880957	ANDRADE, ROLANDO C.	3/14/2012	\$ 100.00
880958	ARRIAGA, DENNIS	3/14/2012	\$ 571.84
880959	BALDERAS, MARISA	3/14/2012	\$ 100.00
880960	BASILE, KARL ANTHONY	3/14/2012	\$ 125.00
880961	BASKETTE, WILLIAM L.	3/14/2012	\$ 540.00
880962	BASS, JUAN	3/14/2012	\$ 769.99
880963	BEAL, PHYLLIS J	3/14/2012	\$ 175.00
880964	BELCHER, KRISTEN L	3/14/2012	\$ 165.00
880965	BELIVEAU, MICHAEL	3/14/2012	\$ 190.00
880966	BENAVIDES, ALMA	3/14/2012	\$ 973.50
880967	BENAVIDES, MARK H	3/14/2012	\$ 280.00
880968	BLOOMQUIST, LARRY	3/14/2012	\$ 50.00
880969	BRIONES, RICARDO	3/14/2012	\$ 280.00
880970	BROWN, CELESTE	3/14/2012	\$ 1,172.44
880971	BROWN, STEPHANIE R	3/14/2012	\$ 140.00
880972	BUSH, KIMBERLY	3/14/2012	\$ 100.00
880973	BUTLER III, MILTON C.	3/14/2012	\$ 1,113.33
880974	BUTLER, DAVID MICHAEL	3/14/2012	\$ 445.00
880975	CALDAROLA, GAYLE	3/14/2012	\$ 379.79
880976	CALLAHAN, MICHAEL S.	3/14/2012	\$ 280.00
880977	CAMARA JR, EDWARD	3/14/2012	\$ 4,413.75
880978	CANTU JR, OSCAR LUIS	3/14/2012	\$ 140.00
880979	CARRAWAY, ROBERT B	3/14/2012	\$ 140.00
880980	CASTANON, ORLANDO	3/14/2012	\$ 455.00
880981	CASTILLO, INA	3/14/2012	\$ 599.97
880982	CAZIER, ALLEN F	3/14/2012	\$ 1,200.00
880983	CHAIRES, ALBERTO	3/14/2012	\$ 679.79
880984	CHRISTIAN, MLISS	3/14/2012	\$ 1,580.00
880985	CHURCH, RYAN	3/14/2012	\$ 1,782.88
880986	CLANTON, WILLIAM	3/14/2012	\$ 165.00
880987	COFFEE, BRENT MICHAEL	3/14/2012	\$ 240.00
880988	COHEN, LAWRENCE MICHAEL	3/14/2012	\$ 420.00
880989	COLLINS, MICHAEL J.	3/14/2012	\$ 200.00
880990	COLTON, ANTHONY	3/14/2012	\$ 383.33
880991	COOK, JUSTIN	3/14/2012	\$ 935.36
880992	CORBY, KAREN L	3/14/2012	\$ 457.50
880993	CORLEY, LINDA	3/14/2012	\$ 140.00
880994	CORONADO, TODD GIL	3/14/2012	\$ 305.00
880995	CORTEZ, GENARO	3/14/2012	\$ 75.00
880996	CRAWSHAW, ADAM	3/14/2012	\$ 140.00
880997	CUELLAR, DAVID A	3/14/2012	\$ 140.00
880998	DASAN, ROLAND	3/14/2012	\$ 215.00
880999	DE VEGA, GABRIEL	3/14/2012	\$ 500.00
881000	DELGADO, BLAS H	3/14/2012	\$ 1,283.74
881001	DEVEAU, PATRICIA BLASCHKE	3/14/2012	\$ 20.00
881002	DEWALT, ERIC A.	3/14/2012	\$ 140.00
881003	DEYESO, FREDERICK J.	3/14/2012	\$ 140.00
881004	DIACHIN, DEAN A	3/14/2012	\$ 335.83
881005	DOMINGUEZ, ABEL	3/14/2012	\$ 140.00
881006	DOW, KRISTIN FIACCO	3/14/2012	\$ 310.83
881007	DULLNIG, DARRELL SCOTT	3/14/2012	\$ 190.00
881008	DUMPH, SUSAN	3/14/2012	\$ 240.00
881009	EAKLE, JOANNE	3/14/2012	\$ 280.00
881010	ECHAVARRIA, JOSEPH	3/14/2012	\$ 190.00

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881011	ECONOMIDY, JOHN M.	3/14/2012	\$ 50.00
881012	EDELMAN, ANDREW H	3/14/2012	\$ 140.00
881013	EDWARDS, SUSAN ANN	3/14/2012	\$ 158.33
881014	EMMONS, DEREK W	3/14/2012	\$ 640.00
881015	ESCALONA, KRISTINA	3/14/2012	\$ 380.00
881016	FINCH, MATTHEW L	3/14/2012	\$ 140.00
881017	FISCHER, JONATHAN DANE	3/14/2012	\$ 560.00
881018	FISCHER, JUSTIN	3/14/2012	\$ 100.00
881019	FRANCO, ROY	3/14/2012	\$ 380.00
881020	FRIEDMAN, IVAN M	3/14/2012	\$ 140.00
881021	GADDIS, HOWARD	3/14/2012	\$ 420.00
881022	GAONA, ROBERT	3/14/2012	\$ 266.00
881023	GARCIA JR, RICHARD L	3/14/2012	\$ 780.00
881024	GARCIA, DAVID A	3/14/2012	\$ 1,075.00
881025	GARCIA, JAVIER M.	3/14/2012	\$ 580.00
881026	GARCIA, M THERESA	3/14/2012	\$ 1,065.00
881027	GARCIA, RENE	3/14/2012	\$ 140.00
881028	GARZA, AISSA	3/14/2012	\$ 280.00
881029	GARZA, ANITA PEREZ	3/14/2012	\$ 165.00
881030	GEBBIA, ROBERT F	3/14/2012	\$ 140.00
881031	GOLD, CHARLES E	3/14/2012	\$ 1,000.00
881032	GONZALES, XALLI	3/14/2012	\$ 50.00
881033	GRAHAM-ESPARZA, STEPHANIE K	3/14/2012	\$ 420.00
881034	GRANADOS, MICHAEL DAVID	3/14/2012	\$ 280.00
881035	GUERRA, MARTIN M	3/14/2012	\$ 100.00
881036	GUERRERO, MONICA ELAINE	3/14/2012	\$ 788.33
881037	GUINN, GAMMON	3/14/2012	\$ 1,425.83
881038	HABY, MARK P	3/14/2012	\$ 290.00
881039	HAJEK III, ANTON PAUL	3/14/2012	\$ 640.00
881040	HARGROVE, CLAIRE	3/14/2012	\$ 140.00
881041	HERNANDEZ III, MIGUEL A.	3/14/2012	\$ 663.32
881042	HERNANDEZ, FLAVIO	3/14/2012	\$ 340.00
881043	HICKS, JOHN T	3/14/2012	\$ 140.00
881044	HILL, G SCOTT	3/14/2012	\$ 777.92
881045	HITCHINGS, BARRY	3/14/2012	\$ 440.00
881046	HOWELL, CAITLIN	3/14/2012	\$ 743.75
881047	HUDSON, CINDY S	3/14/2012	\$ 910.00
881048	HUGHES, BARBARA L.	3/14/2012	\$ 766.66
881049	JAY, PATRICIA	3/14/2012	\$ 100.00
881050	JIMENEZ, ROBERT A	3/14/2012	\$ 100.00
881051	JOHNSON, KERBY	3/14/2012	\$ 280.00
881052	JONES, DAYNA	3/14/2012	\$ 295.00
881053	JOYNER, JASON	3/14/2012	\$ 1,742.47
881054	JOYNER, JONATHAN KUIPERS	3/14/2012	\$ 3,749.85
881055	KARAM, DAMON P	3/14/2012	\$ 280.00
881056	KARL, ERIC	3/14/2012	\$ 140.00
881057	KELLEY, JEFF D	3/14/2012	\$ 140.00
881058	KNEPPER, KURT M	3/14/2012	\$ 83.33
881059	KRAMER, SUZANNE	3/14/2012	\$ 380.00
881060	KRIEBEL, JACQUELINE	3/14/2012	\$ 50.00
881061	LAGWAY, DENISE M	3/14/2012	\$ 700.00
881062	LATIMER, MIKE	3/14/2012	\$ 740.00
881063	LEGARRETA, VERONICA I	3/14/2012	\$ 693.00
881064	LEVINE, DAVID A	3/14/2012	\$ 140.00
881065	LILLEMON, KANON B	3/14/2012	\$ 675.00
881066	LONGAKER, KENTON DEEM	3/14/2012	\$ 240.00
881067	LOPEZ, CARLOS	3/14/2012	\$ 1,052.00
881068	LOPEZ, SYLVIA MARIE	3/14/2012	\$ 598.31
881069	LOWE, ALLEN K	3/14/2012	\$ 640.00

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881070	LOXSOM, ANDREW J	3/14/2012	\$ 225.00
881071	LUNA, LETICIA ANN	3/14/2012	\$ 305.00
881072	MACH, DONALD J	3/14/2012	\$ 140.00
881073	MALONEY, MICHELLE	3/14/2012	\$ 750.00
881074	MAMORI PLLC, R AMIR	3/14/2012	\$ 50.00
881075	MARQUEZ, STEVEN G	3/14/2012	\$ 307.22
881076	MARROQUIN, JOSE ROBERTO	3/14/2012	\$ 129.17
881077	MARTINEZ, RAYMOND	3/14/2012	\$ 400.00
881078	MARTINEZ, SCOTT P	3/14/2012	\$ 280.00
881079	MARTINEZ, SOPHIA	3/14/2012	\$ 140.00
881080	MATA, RON H	3/14/2012	\$ 140.00
881081	MAYNARD III, WILLIAM J	3/14/2012	\$ 140.00
881082	MAZAHERI, RASHIN	3/14/2012	\$ 305.00
881083	MCGINNIS, KELLY	3/14/2012	\$ 280.00
881084	MCKINNEY, BARRETT	3/14/2012	\$ 140.00
881085	MERRILL, MARSHA LYNN	3/14/2012	\$ 165.00
881086	MEYRAT, JAMES	3/14/2012	\$ 430.00
881087	MONTGOMERY, PATRICK BARRY	3/14/2012	\$ 291.66
881088	MOORE, JEFFERSON	3/14/2012	\$ 140.00
881089	MORALES, MARISSA	3/14/2012	\$ 140.00
881090	MORITZ, JAY	3/14/2012	\$ 380.00
881091	MULLINER, JEFF	3/14/2012	\$ 365.00
881092	NEEL, OLIVER PATRICK	3/14/2012	\$ 520.00
881093	NORRIS, MATTHEW	3/14/2012	\$ 140.00
881094	OLTERSODORF, JAMES	3/14/2012	\$ 750.00
881095	OWEN, AMY	3/14/2012	\$ 420.00
881096	PARKER, MARGARET LOMBARDO	3/14/2012	\$ 150.00
881097	PAYNE, GLENN	3/14/2012	\$ 140.00
881098	PEREZ, LINDA IRENE	3/14/2012	\$ 280.00
881099	PIKER JR, EDWARD P	3/14/2012	\$ 804.16
881100	PINA, JOE A	3/14/2012	\$ 300.00
881101	POLLOCK, JULIE B.	3/14/2012	\$ 325.00
881102	POWERS, BRIAN	3/14/2012	\$ 364.98
881103	PREECE, ANDREW GEORGE	3/14/2012	\$ 465.00
881104	PREVITI, DAPHNE	3/14/2012	\$ 455.00
881105	RAIGN, MICHAEL S.	3/14/2012	\$ 694.17
881106	RAMBHOTLA, KAUSHIK	3/14/2012	\$ 140.00
881107	RAMIREZ, CARMEN M	3/14/2012	\$ 445.00
881108	RAMIREZ, CELESTE MARIE	3/14/2012	\$ 140.00
881109	RAMOS, MICHAEL ANTHONY	3/14/2012	\$ 1,420.00
881110	REED, REBECCA L	3/14/2012	\$ 300.00
881111	REEVES, JAMES M	3/14/2012	\$ 140.00
881112	REYES, ROSARIO	3/14/2012	\$ 240.00
881113	RODRIGUEZ, ALBERT	3/14/2012	\$ 325.00
881114	RODRIGUEZ, FRED	3/14/2012	\$ 2,221.25
881115	ROPER, MEGAN	3/14/2012	\$ 140.00
881116	ROSS, JONATHAN KEITH	3/14/2012	\$ 870.00
881117	ROSS, RON D.	3/14/2012	\$ 140.00
881118	ROUSE, STEVEN	3/14/2012	\$ 330.00
881119	RUBIOLA JR., CHARLES	3/14/2012	\$ 665.00
881120	SABRIN, ADAM JASON	3/14/2012	\$ 100.00
881121	SALAZAR, ENRIQUE A	3/14/2012	\$ 190.00
881122	SALAZAR, MARIA	3/14/2012	\$ 140.00
881123	SALDANA, GLORIA	3/14/2012	\$ 340.00
881124	SANCHEZ, JESSE M.	3/14/2012	\$ 165.00
881125	SANDOVAL, DANIEL	3/14/2012	\$ 280.00
881126	SANDOVAL, FRANK D	3/14/2012	\$ 140.00
881127	SANDVIG, ERIC R	3/14/2012	\$ 400.00
881128	SANTOS, TEODORE J	3/14/2012	\$ 420.00

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881129	SEPULVEDA JR., JESSE A.	3/14/2012	\$ 625.00
881130	SHAFFER, GEORGE E	3/14/2012	\$ 165.00
881131	SHAW III, WILLIAM H	3/14/2012	\$ 100.00
881132	SHEFFIELD, SHAWN D	3/14/2012	\$ 365.00
881133	SHERMAN, KIRK	3/14/2012	\$ 240.00
881134	SILVA, JENNIFER WARREN	3/14/2012	\$ 850.00
881135	SIMMONS, GREGORY	3/14/2012	\$ 140.00
881136	SIMPKINS, CHRISTOPHER	3/14/2012	\$ 140.00
881137	SIMPSON, KYLE C	3/14/2012	\$ 140.00
881138	SKINNER, SUSAN	3/14/2012	\$ 150.00
881139	SLIMANE, NATHAN W	3/14/2012	\$ 280.00
881140	SOUZA, LAWRENCE J	3/14/2012	\$ 165.00
881141	SOYARS, JODI S	3/14/2012	\$ 140.00
881142	SPENCER, AMANDA J	3/14/2012	\$ 140.00
881143	STENBERG, JOE	3/14/2012	\$ 140.00
881144	STEPHENSON, BEN A	3/14/2012	\$ 500.00
881145	STOLHANDSKE II, CARL THOMAS	3/14/2012	\$ 923.32
881146	STRICKLAND, AMANDA	3/14/2012	\$ 140.00
881147	TALAMANTEZ JR, PAUL R	3/14/2012	\$ 100.00
881148	TARVER, WALLACE P.	3/14/2012	\$ 140.00
881149	THOMAS, DAVID N	3/14/2012	\$ 641.66
881150	TOCCI, JAMES V	3/14/2012	\$ 350.00
881151	TORRES, MINERVA	3/14/2012	\$ 181.25
881152	TORRES-STAHN, CATHERINE	3/14/2012	\$ 585.00
881153	TRAN, WILLIAM	3/14/2012	\$ 140.00
881154	VALDES, EDUARDO O	3/14/2012	\$ 185.40
881155	VALDES, VICTOR M.	3/14/2012	\$ 843.94
881156	VALE JR, RAYMOND J.	3/14/2012	\$ 400.00
881157	VALICEK, MYRA MICHELLE	3/14/2012	\$ 280.00
881158	VASQUEZ, RUDY	3/14/2012	\$ 140.00
881159	VILLARREAL, RAUL	3/14/2012	\$ 400.00
881160	VOIGT, LISA	3/14/2012	\$ 640.00
881161	VOLK, DAVID	3/14/2012	\$ 140.00
881162	WALTERS, DEEPALI MEENU	3/14/2012	\$ 415.00
881163	WHITE, MARSHALL D	3/14/2012	\$ 265.00
881164	WHITT, IRENE	3/14/2012	\$ 190.00
881165	WILLIS, KEVIN	3/14/2012	\$ 140.00
881166	WINTER, JOHN M	3/14/2012	\$ 140.00
881167	WISE, DAVID A.	3/14/2012	\$ 450.00
881168	WOODARD, DAVID ANDRE	3/14/2012	\$ 140.00
881169	YOUNG, WAYNE	3/14/2012	\$ 240.00
881170	ZAPATA, RAYMON	3/14/2012	\$ 140.00
881171	ZIMMERMAN, RONALD D	3/14/2012	\$ 503.33
881172	ROBBERSON, JOHN L	3/14/2012	\$ 280.00
881173	ALVA, ANDREW	3/14/2012	\$ 90.47
881174	ANGUIANO, IRENE	3/14/2012	\$ 58.28
881175	AVILA, HECTOR	3/14/2012	\$ 16.80
881176	BENNETT, ANN MARIE	3/14/2012	\$ 66.60
881177	CAMERON, ROBIN	3/14/2012	\$ 100.46
881178	CHEW, REGINA	3/14/2012	\$ 36.63
881179	DELACERDA, TANYA	3/14/2012	\$ 681.40
881180	ELMER, ALLISON RENEE	3/14/2012	\$ 11.10
881181	ERICKSEN, SCOTT	3/14/2012	\$ 102.79
881182	FRANZ, KURT	3/14/2012	\$ 209.00
881183	FROST MD, RANDALL E	3/14/2012	\$ 637.44
881184	GONZALEZ, CELINA	3/14/2012	\$ 42.18
881185	GUERRA, JULIO A	3/14/2012	\$ 287.49
881186	GUEVARA, THOMAS	3/14/2012	\$ 237.85
881187	LEE, HEE-KYU	3/14/2012	\$ 823.44

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
881188	MARTINEZ, MICHAEL E.	3/14/2012	\$ 142.08
881189	MCCLAIN, WILLIAM D	3/14/2012	\$ 998.02
881190	MENDIOLA, JAMES	3/14/2012	\$ 83.81
881191	PEREZ, ALMA	3/14/2012	\$ 153.18
881192	PINA, MARY A	3/14/2012	\$ 6.66
881193	RODRIGUEZ, APRIL	3/14/2012	\$ 47.73
881194	SANTA CRUZ, PATRICIA	3/14/2012	\$ 84.36
881195	SCIPIO, COURTNEY	3/14/2012	\$ 170.00
881196	SITZ-CASTILLO, ANITA	3/14/2012	\$ 56.61
881197	TORRES, PATRICIA C	3/14/2012	\$ 120.00
881198	VASQUEZ, TONY	3/14/2012	\$ 259.00
881199	ZAPATA, GLORIA	3/14/2012	\$ 174.71
881200	AAA STAMP & ENGRAVING CO	3/14/2012	\$ 49.90
881201	ADI	3/14/2012	\$ 948.25
881202	ALAMO AREA COUNCIL OF GOV'T	3/14/2012	\$ 22,887.83
881203	ALAMO STAMP & ENGRAVING	3/14/2012	\$ 82.80
881204	ALPHA BUILDING CORPORATION	3/14/2012	\$ 749.65
881205	AMCAD	3/14/2012	\$ 12,915.00
881206	AMERICAN PUBLIC WORKS ASSN	3/14/2012	\$ 159.00
881207	ANDERSON JR, KENNETH W	3/14/2012	\$ 20.00
881208	ANDERSON, DAVID BRUCE	3/14/2012	\$ 210.90
881209	ARNOLD, KARI	3/14/2012	\$ 620.00
881210	AT&T	3/14/2012	\$ 1,850.00
881211	AT&T	3/14/2012	\$ 5,828.02
881212	AT&T	3/14/2012	\$ 2,230.27
881213	AT&T MOBILITY NATIONAL ACCOUNT	3/14/2012	\$ 62,873.60
881214	AT&T MOBILITY NATIONAL ACCOUNT	3/14/2012	\$ 2,481.06
881215	BEAVER, PAULA	3/14/2012	\$ 483.72
881216	BEXAR COUNTY MEDICAL EXAMINERS	3/14/2012	\$ 18,820.00
881217	BEXAR METROPOLITAN WATER DIST	3/14/2012	\$ 574.10
881218	BOB BARKER COMPANY, INC	3/14/2012	\$ 212.90
881219	BOSWORTH PAPERS INC	3/14/2012	\$ 42.16
881220	CASANOVA, EDNA L	3/14/2012	\$ 83.52
881221	CENTER FOR FAMILY RELATIONS	3/14/2012	\$ 995.00
881222	CHILD SAFE	3/14/2012	\$ 200.00
881223	CLARK, DANIELLE L GARCIA	3/14/2012	\$ 400.00
881224	CLEANING IDEAS CORP	3/14/2012	\$ 177.50
881225	COBB TIME EQUIPMENT, INC	3/14/2012	\$ 85.00
881226	COLLINS, JOANNA	3/14/2012	\$ 750.00
881227	COMMERCIAL KITCHEN REPAIR	3/14/2012	\$ 2,147.20
881228	COMMUNITIES IN SCHOOLS	3/14/2012	\$ 11,488.00
881229	COOLGAS, INC	3/14/2012	\$ 1,250.00
881230	COOPER EQUIPMENT CO	3/14/2012	\$ 370.32
881231	CORRECTIONAL MGMT INST OF TX	3/14/2012	\$ 450.00
881232	CPS ENERGY	3/14/2012	\$ 165,310.85
881233	DELL MARKETING, LP	3/14/2012	\$ 3,985.52
881234	DEPT OF INFORMATION RESOURCES	3/14/2012	\$ 19,640.12
881235	DETENTION HEALTH CARE SERVICES	3/14/2012	\$ 9,200.00
881236	DIAL, KATHLEEN	3/14/2012	\$ 20.00
881237	DICKERSON, JOSEPHINE (JOSIE)	3/14/2012	\$ 20.00
881238	DISCOUNT LASER INC	3/14/2012	\$ 437.95
881239	DNR REFRIGERATION, LLC	3/14/2012	\$ 1,995.00
881240	DOOLITTLE CSR, DEBRA A	3/14/2012	\$ 67.57
881241	DURBIN, JOHN K	3/14/2012	\$ 750.00
881242	EL CENTRO DEL BARRIO INC	3/14/2012	\$ 262.00
881243	EVERYDAY LIFE	3/14/2012	\$ 10,092.25
881244	FAMILY VIOLENCE PREVENTION SVC	3/14/2012	\$ 416.00
881245	FBI-SAN ANTONIO TRAINING UNIT	3/14/2012	\$ 350.00
881246	FEDEX	3/14/2012	\$ 12.36

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881247	FERRELL JR PHD, JACK G	3/14/2012	\$ 4,000.00
881248	FLOWERS BAKING CO	3/14/2012	\$ 1,073.97
881249	FRENCH, EMILY K	3/14/2012	\$ 21.59
881250	FRESH POINT SOUTH TEXAS, LP	3/14/2012	\$ 1,423.40
881251	FULL SERVICE AUTO PARTS	3/14/2012	\$ 1,575.64
881252	GARRIOTT, DOUGLAS	3/14/2012	\$ 77.15
881253	GEORGE GERVIN YOUTH CENTER INC	3/14/2012	\$ 1,731.60
881254	GRAINGER INC	3/14/2012	\$ 4,516.87
881255	HAYS COUNTY JUVENILE CENTER	3/14/2012	\$ 20,160.00
881256	HOME DEPOT	3/14/2012	\$ 408.55
881257	HOMICIDE INVESTIGATORS OF TX	3/14/2012	\$ 400.00
881258	IBM CORP	3/14/2012	\$ 36,446.00
881259	ICS JAIL SUPPLIES INC	3/14/2012	\$ 26,993.60
881260	INTERNATIONAL BUILDING SVCS.	3/14/2012	\$ 580.00
881261	INTERSTATE ROAD MANAGEMENT	3/14/2012	\$ 5,141.52
881262	J KINDELL ENTERPRISES LTD	3/14/2012	\$ 16.00
881263	JOHNSON, JUDGE TIM	3/14/2012	\$ 2,189.04
881264	JUMES, MICHAEL THOMAS	3/14/2012	\$ 400.00
881265	KELLIHER, PAUL MICHAEL	3/14/2012	\$ 643.25
881266	KIMLEY-HORN & ASSOCIATES INC	3/14/2012	\$ 19,403.74
881267	KING, JANET L	3/14/2012	\$ 1,385.00
881268	KLOTZ ASSOCIATES INC	3/14/2012	\$ 2,616.00
881269	KONICA MINOLTA BUS SOLUTIONS	3/14/2012	\$ 258.96
881270	KRUEGER INTERNATIONAL INC	3/14/2012	\$ 1,200.12
881271	KYOCERA MITA AMERICA INC	3/14/2012	\$ 1,957.92
881272	LABATT FOOD SERVICE, LLC.	3/14/2012	\$ 19,711.97
881273	LEXIS-NEXIS	3/14/2012	\$ 63.65
881274	LIM-JENSEN, PAMELA	3/14/2012	\$ 125.00
881275	LITHO PRESS INC	3/14/2012	\$ 427.45
881276	LOOMIS	3/14/2012	\$ 3,807.00
881277	MC KAY, JAMES	3/14/2012	\$ 750.00
881278	MILLENNIUM BUSINESS FORMS	3/14/2012	\$ 2,691.46
881279	MILLER UNIFORMS & EMBLEMS, INC	3/14/2012	\$ 2,988.79
881280	MOORE MEDICAL LLC	3/14/2012	\$ 531.76
881281	NADCP ANNUAL CONFERENCE	3/14/2012	\$ 3,900.00
881282	NAGAO CSR, SACHIKO	3/14/2012	\$ 7,481.56
881283	NARDIS INC	3/14/2012	\$ 662.50
881284	NATL ASSOC OF COUNTY ENGINEERS	3/14/2012	\$ 835.00
881285	PEGASUS SCHOOLS INC	3/14/2012	\$ 19,018.27
881286	PENA, ROXANNE F	3/14/2012	\$ 251.88
881287	PERRY, FRANCES M	3/14/2012	\$ 10.00
881288	POTTER, JERRY	3/14/2012	\$ 2,450.00
881289	PUBLIC AGENCY TRAINING COUNCIL	3/14/2012	\$ 790.00
881290	REDWOOD TOXICOLOGY LABORATORY	3/14/2012	\$ 14,025.00
881291	ROBINSON TEXTILES INC	3/14/2012	\$ 5,520.00
881292	ROY MAAS' YOUTH ALTERNATIVES	3/14/2012	\$ 16,579.92
881293	S&B INFRASTRUCTURE LTD	3/14/2012	\$ 2,598.79
881294	SA PUBLIC PURCHASING ASSN	3/14/2012	\$ 348.00
881295	SAN ANTONIO COUNCIL ON ALCOHOL	3/14/2012	\$ 70.00
881296	SAN ANTONIO WATER SYSTEMS	3/14/2012	\$ 640.51
881297	SOUTHWEST KEY PROGRAM INC	3/14/2012	\$ 70,554.00
881298	STATE BAR OF TEXAS-CLE	3/14/2012	\$ 150.00
881299	TEXAS FLOODPLAIN MGMT ASSOC	3/14/2012	\$ 240.00
881300	THE RAPE CRISIS CENTER	3/14/2012	\$ 9,278.00
881301	THE SOCIETY FOR THE PRESERVATN	3/14/2012	\$ 100.00
881302	TIME WARNER CABLE SAN ANTONIO	3/14/2012	\$ 175.97
881303	TODAY'S OFFICE CENTRE	3/14/2012	\$ 1,461.56
881304	TOSHIBA	3/14/2012	\$ 2,413.51
881305	TREATMENT ASSN OF VICTORIA	3/14/2012	\$ 699.00

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881306	TRINITY BAPTIST CHURCH	3/14/2012	\$ 160.00
881307	TRIPLE S STEEL SUPPLY	3/14/2012	\$ 3,532.01
881308	TX ASSOC OF COUNTIES	3/14/2012	\$ 440.00
881309	TX COMM ON FIRE PROTECTION	3/14/2012	\$ 170.00
881310	TX DISTRICT & COUNTY ATTORNEY	3/14/2012	\$ 825.00
881311	ULINE INC	3/14/2012	\$ 412.00
881312	UNION PACIFIC RAILROAD	3/14/2012	\$ 240.00
881313	UNITED SITE SERVICES OF TEXAS	3/14/2012	\$ 93.78
881314	USA MOBILITY WIRELESS INC	3/14/2012	\$ 1,346.20
881315	VIA METROPOLITAN TRANSIT	3/14/2012	\$ 33,534.00
881316	VICTORIA COUNTY	3/14/2012	\$ 10,920.00
881317	YBARRA GROUP INC	3/14/2012	\$ 475.00
			\$ 840,891.35

EFT PAYMENTS FOR: 03/14/2012

31412001	ADAMS, EDWARD H	3/14/2012	\$ 442.08
31412002	AGUILERA, JUAN P.	3/14/2012	\$ 140.00
31412003	ALDAPE, JAIME	3/14/2012	\$ 165.00
31412004	AMBROSINO JR, ROBERTO	3/14/2012	\$ 865.00
31412005	ARRIAGA, MONICA G	3/14/2012	\$ 387.94
31412006	BAIN JR, CECIL W	3/14/2012	\$ 742.50
31412007	BLAKE, ANGELA LUTHI	3/14/2012	\$ 1,822.20
31412008	BLOMSTER, JEANNE L.	3/14/2012	\$ 140.00
31412009	BOHAC, JOSEPH K	3/14/2012	\$ 400.00
31412010	BROWN, EDITH Y	3/14/2012	\$ 324.56
31412011	BUSTAMANTE, JOHN M	3/14/2012	\$ 300.00
31412012	BUSTAMANTE, REBECCA	3/14/2012	\$ 305.00
31412013	CAVAZOS, CHRISTOPHER D	3/14/2012	\$ 546.66
31412014	CHRISTENSEN, CARL L	3/14/2012	\$ 240.00
31412015	CHUMBLEY, W. DWIGHT	3/14/2012	\$ 740.00
31412016	CRAIG, PAMELA	3/14/2012	\$ 440.00
31412017	DAVIDSON, WILLIAM F	3/14/2012	\$ 200.00
31412018	DELANO JR., WILLIAM G.	3/14/2012	\$ 240.00
31412019	DELEON, RAYMOND	3/14/2012	\$ 264.00
31412020	DOMBART, GEORGE	3/14/2012	\$ 140.00
31412021	DUNCAN, YVONNE	3/14/2012	\$ 1,402.02
31412022	EARLY, GLORIA YATES	3/14/2012	\$ 540.00
31412023	GARZA JR, HECTOR R	3/14/2012	\$ 719.50
31412024	HAMNER, BRIAN A	3/14/2012	\$ 330.00
31412025	HARKIEWICZ, STEVEN N	3/14/2012	\$ 140.00
31412026	HERNANDEZ, JUAN CARLOS	3/14/2012	\$ 400.00
31412027	HICKS, BOB M	3/14/2012	\$ 140.00
31412028	HILL, DALE L.	3/14/2012	\$ 400.00
31412029	HOELSCHER, JOSEPH	3/14/2012	\$ 549.75
31412030	HUNT, JAMES KENDALL	3/14/2012	\$ 265.00
31412031	JACKSON, ISAIAH R	3/14/2012	\$ 140.00
31412032	KEANE-DAWES, SEAN	3/14/2012	\$ 140.00
31412033	KELL, ORLANDO	3/14/2012	\$ 280.00
31412034	KESSLER JR, WILLIAM F.	3/14/2012	\$ 140.00
31412035	LESSERT, TODD	3/14/2012	\$ 140.00
31412036	LEVENSTEIN, BRENDA LOUISE	3/14/2012	\$ 140.00
31412037	LOZANO, LORA	3/14/2012	\$ 206.66
31412038	MARTINEZ, REBECA C	3/14/2012	\$ 1,352.04
31412039	MCLANE, RUTH C OGUREK	3/14/2012	\$ 640.00
31412040	MONTOYA JR., ISIDRO	3/14/2012	\$ 810.00
31412041	MOORE, ALIA JISHI	3/14/2012	\$ 150.00
31412042	NOBLE, SUE	3/14/2012	\$ 280.00

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31412043	PARKER, DEBRA L	3/14/2012	\$ 862.50
31412044	PARKER, RANDALL A	3/14/2012	\$ 150.00
31412045	PATTERSON, JULIE BRAY	3/14/2012	\$ 365.00
31412046	PENA, JENNIFER	3/14/2012	\$ 140.00
31412047	PEPLINSKI, JAMES B	3/14/2012	\$ 280.00
31412048	PEREZ, ADRIAN A	3/14/2012	\$ 859.05
31412049	POLUNSKY, ANDREA C	3/14/2012	\$ 600.00
31412050	RAMOS, FERNANDO	3/14/2012	\$ 1,045.00
31412051	RICHARDSON, JOEL G	3/14/2012	\$ 790.00
31412052	ROBERTSON, JOHN H	3/14/2012	\$ 420.00
31412053	ROBLES, BEATRICE G	3/14/2012	\$ 2,098.00
31412054	RODRIGUEZ, CHRISTOPHER PAUL	3/14/2012	\$ 140.00
31412055	SALINAS, LAURA L	3/14/2012	\$ 100.00
31412056	SHELLER, TERESA RACHEL	3/14/2012	\$ 265.00
31412057	SEAL, KAREN DALGLISH	3/14/2012	\$ 25.00
31412058	SETTLE, ELIZABETH A.	3/14/2012	\$ 1,105.00
31412059	SHAFFER, ROBERT	3/14/2012	\$ 240.00
31412060	SMITH, ANN MARIE	3/14/2012	\$ 352.50
31412061	SMITH, ANTHONY MARTIN	3/14/2012	\$ 600.00
31412062	SMITH, STEPHEN	3/14/2012	\$ 215.00
31412063	THORN, SHARON C	3/14/2012	\$ 240.00
31412064	TREVINO, MARIO A	3/14/2012	\$ 150.00
31412065	VELA, DANIEL	3/14/2012	\$ 100.00
31412066	VILLAREAL, RAYMOND ANTHONY	3/14/2012	\$ 305.00
31412067	WHITE, MICHAEL W.	3/14/2012	\$ 165.00
31412068	WILSON, GREGORY L	3/14/2012	\$ 380.00
31412069	WOOD III, BERTRAM O.	3/14/2012	\$ 806.66
31412070	XIMENEZ, ALFREDO M	3/14/2012	\$ 100.00
31412071	YOUNG, JOHN P.	3/14/2012	\$ 280.00
31412072	4M YOUTH SERVICES INC	3/14/2012	\$ 12,180.00
31412073	AIRGAS SOUTHWEST	3/14/2012	\$ 153.77
31412074	ALAMO AREA RESOURCE CENTER	3/14/2012	\$ 25,582.38
31412075	ANALYTICAL TOXICOLOGY CORP	3/14/2012	\$ 70.00
31412076	ARAMARK CORRECTIONAL SERVICES	3/14/2012	\$ 11,155.47
31412077	DAVIDSON & TROILO	3/14/2012	\$ 1,060.00
31412078	GRANDE TRUCK CENTER INC	3/14/2012	\$ 12,471.01
31412079	GRAYBAR ELECTRIC CO INC	3/14/2012	\$ 313.87
31412080	KELL MUNOZ ARCHITECTS INC	3/14/2012	\$ 13,748.68
31412081	LYNWOOD BUILDING MATERIALS INC	3/14/2012	\$ 447.00
31412082	OCE IMAGISTICS INC	3/14/2012	\$ 4,056.18
31412083	OFFICE DEPOT	3/14/2012	\$ 13,364.98
31412084	THE GEO GROUP INC	3/14/2012	\$ 10,496.97
31412085	WASTE MANAGEMENT OF TEXAS INC	3/14/2012	\$ 378.78
31412086	XEROX CORPORATION	3/14/2012	\$ 2,206.34
31412087	XEROX CORPORATION	3/14/2012	\$ 7,276.39
			\$ 146,290.44

MANUAL CHECK LIST FOR: 03/09/2012-03/12/2012

880953 MOTON, TIFFANY	3/9/2012	\$ 750.00
880954 TERRACE AT HAVEN LTD	3/12/2012	\$ 385,000.00
		\$ 385,750.00

WIRE PAYMENT LIST FOR: 03/14/2012

\$ 676,440.16

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WIRE	HUMANA INSURANCE		\$ 352,762.38
WIRE	HUMANA INSURANCE - ADMIN FEES		\$ 28,233.34
WIRE	CHASE BANK - PURCHASING CARD		\$ 16,310.92
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC		\$ 200,550.27
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 1,037.20
WIRE	CHASE BANK - TRAVEL CARD		\$ 64,549.19
WIRE	TRI STAR		
			<u>\$ 1,339,883.46</u>
		GRAND TOTAL	<u>\$ 2,712,815.25</u>

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CHECK PAYMENTS FOR: 03/16/2012			
881320	AGUILERA, JOSEPH MICK	3/16/2012	\$ 300.00
881321	ALDRICH, RUSSELL	3/16/2012	\$ 140.00
881322	ALISON, ASHLEY FOX	3/16/2012	\$ 556.58
881323	ANDRADE, ROLANDO C.	3/16/2012	\$ 500.00
881324	BARENBLAT, IRVING	3/16/2012	\$ 700.00
881325	BAUGH, GEORGE W.	3/16/2012	\$ 400.00
881326	BAUMAN, BROOKE ALLISON	3/16/2012	\$ 220.82
881327	BECK, THOMAS B.	3/16/2012	\$ 125.00
881328	BELCHER, KRISTEN L	3/16/2012	\$ 140.00
881329	BELL, KENNETH	3/16/2012	\$ 165.00
881330	BENAVIDES, MARK H	3/16/2012	\$ 140.00
881331	BENAVIDES, MICHAEL H	3/16/2012	\$ 125.00
881332	BOMBARA, NICOLE	3/16/2012	\$ 475.00
881333	BRASWELL, MARK E.	3/16/2012	\$ 810.75
881334	BRAUBACH, ROBERT	3/16/2012	\$ 400.00
881335	BRITO, MARIA T.	3/16/2012	\$ 63.38
881336	BROOKS, WILLIAM	3/16/2012	\$ 280.00
881337	BROWN, CELESTE	3/16/2012	\$ 140.00
881338	BROWN, STEPHANIE R	3/16/2012	\$ 725.00
881339	BUNK, J CHARLES	3/16/2012	\$ 500.00
881340	BUTLER III, MILTON C.	3/16/2012	\$ 250.00
881341	CACERES, VIVIAN	3/16/2012	\$ 300.00
881342	CALLAHAN, MICHAEL S.	3/16/2012	\$ 305.00
881343	CARRAWAY, ROBERT B	3/16/2012	\$ 50.00
881344	CASTILLO, INA	3/16/2012	\$ 995.00
881345	CHAIRES, ALBERTO	3/16/2012	\$ 1,348.74
881346	CHRISTIAN, MLISS	3/16/2012	\$ 420.00
881347	CHURCH, RYAN	3/16/2012	\$ 140.00
881348	CLARKE, PATRICK EMMETT	3/16/2012	\$ 390.00
881349	COFFEE, BRENT MICHAEL	3/16/2012	\$ 280.00
881350	COHEN, LAWRENCE MICHAEL	3/16/2012	\$ 1,000.00
881351	COLLINS, MICHAEL J.	3/16/2012	\$ 600.00
881352	COLTON, ANTHONY	3/16/2012	\$ 150.00
881353	COOK, MEGAN V	3/16/2012	\$ 258.31
881354	CORBY, KAREN L	3/16/2012	\$ 2,103.00
881355	CORONADO, TODD GIL	3/16/2012	\$ 520.00
881356	CRUZ, JASON	3/16/2012	\$ 500.00
881357	DANIEC, KATARZYNA	3/16/2012	\$ 140.00
881358	DARLING, MARK	3/16/2012	\$ 150.00
881359	DE VEGA, GABRIEL	3/16/2012	\$ 200.00
881360	DELGADO, BLAS H	3/16/2012	\$ 140.00
881361	DEWALT, ERIC A.	3/16/2012	\$ 140.00
881362	DEYESO, FREDERICK J.	3/16/2012	\$ 165.00
881363	DIACHIN, DEAN A	3/16/2012	\$ 6,958.33
881364	DICKSON JR, FRANK L	3/16/2012	\$ 600.00
881365	DUGANNE, BRENDAN	3/16/2012	\$ 200.00
881366	ECONOMIDY, JOHN M.	3/16/2012	\$ 750.00
881367	EDELMAN, ANDREW H	3/16/2012	\$ 140.00
881368	EDWARDS, SUSAN ANN	3/16/2012	\$ 150.00
881369	EFRON, LORAIN	3/16/2012	\$ 850.00
881370	EMMONS, DEREK W	3/16/2012	\$ 272.89
881371	ESCALONA, KRISTINA	3/16/2012	\$ 400.00
881372	FUCHS, RAYMOND E.	3/16/2012	\$ 2,000.00
881373	GARCIA, RENE	3/16/2012	\$ 570.00
881374	GRAHAM-ESPARZA, STEPHANIE K	3/16/2012	\$ 812.45
881375	HAJEK III, ANTON PAUL	3/16/2012	\$ 50.00

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881376	HEATH, PAUL LEE	3/16/2012	\$ 400.00
881377	HIGDON, JAMES N.	3/16/2012	\$ 10.00
881378	HOPKE, KURT	3/16/2012	\$ 140.00
881379	HOWELL, CAITLIN	3/16/2012	\$ 1,631.25
881380	HOYLE, LEONARD MICHAEL	3/16/2012	\$ 200.00
881381	HUGHES, BARBARA L.	3/16/2012	\$ 500.00
881382	JOYNER, JASON	3/16/2012	\$ 350.00
881383	JOYNER, JONATHAN KUIPERS	3/16/2012	\$ 405.00
881384	JULIAN, PAMELA	3/16/2012	\$ 600.00
881385	LANGLOIS, RICHARD E	3/16/2012	\$ 6,500.00
881386	MAMORI PLLC, R AMIR	3/16/2012	\$ 420.00
881387	MARTINEZ, SCOTT P	3/16/2012	\$ 165.00
881388	MATA, RON H	3/16/2012	\$ 20.00
881389	MAYNARD III, WILLIAM J	3/16/2012	\$ 140.00
881390	MENCKE, WALLACE C.	3/16/2012	\$ 10.00
881391	MEYRAT, JAMES	3/16/2012	\$ 200.00
881392	MILLER, BYRON	3/16/2012	\$ 480.00
881393	MOORE, ANGELA	3/16/2012	\$ 4,950.00
881394	NEEL, OLIVER PATRICK	3/16/2012	\$ 140.00
881395	NOLL, RICHARD H.	3/16/2012	\$ 700.00
881396	NORRIS, MATTHEW	3/16/2012	\$ 140.00
881397	PARKER, MARGARET LOMBARDO	3/16/2012	\$ 50.00
881398	PERRY, DEBORAH S	3/16/2012	\$ 2,150.00
881399	POLLOCK, JULIE B.	3/16/2012	\$ 550.00
881400	PORTER, ROBERT A	3/16/2012	\$ 400.00
881401	PREECE, ANDREW GEORGE	3/16/2012	\$ 50.00
881402	PREVITI, DAPHNE	3/16/2012	\$ 550.00
881403	RODRIGUEZ JR, RAMON S	3/16/2012	\$ 500.00
881404	RODRIGUEZ, FRED	3/16/2012	\$ 200.00
881405	ROSS, RON D.	3/16/2012	\$ 175.00
881406	SALDANA, GLORIA	3/16/2012	\$ 150.00
881407	SEBASTIAN, LELAND A.	3/16/2012	\$ 200.00
881408	SEPULVEDA JR., JESSE A.	3/16/2012	\$ 50.00
881409	SHAW III, WILLIAM H	3/16/2012	\$ 275.00
881410	SOUZA, LAWRENCE J	3/16/2012	\$ 150.00
881411	VALDES, VICTOR M.	3/16/2012	\$ 603.00
881412	VALICEK, MYRA MICHELLE	3/16/2012	\$ 330.00
881413	VOIGT, LISA	3/16/2012	\$ 749.97
881414	VOLK, DAVID	3/16/2012	\$ 75.00
881415	WALTERS, DEEPALI MEENU	3/16/2012	\$ 340.00
881416	WARNER, JAMES M	3/16/2012	\$ 150.00
881417	WHITE, MARSHALL D	3/16/2012	\$ 150.00
881418	WHITT, IRENE	3/16/2012	\$ 305.00
881419	WILLIS, DAVID L.	3/16/2012	\$ 1,250.00
881420	WILLIS, KEVIN	3/16/2012	\$ 140.00
881421	WINTER, JOHN M	3/16/2012	\$ 50.00
881422	WOLF, WARREN ALAN	3/16/2012	\$ 300.00
881423	ZIMMERMAN, RONALD D	3/16/2012	\$ 264.58
881424	BELL, ANTHONY	3/16/2012	\$ 273.20
881425	DELACERDA, TANYA	3/16/2012	\$ 170.40
881426	DORIA-ORTIZ, CHARLENE	3/16/2012	\$ 187.20
881427	GARCIA, JULIA	3/16/2012	\$ 397.53
881428	GUERRA, JULIO A	3/16/2012	\$ 124.32
881429	MAURIN, CAROLYN S.	3/16/2012	\$ 20.00
881430	MORENO, ANNA	3/16/2012	\$ 124.32
881431	O'DONNELL, BRIAN	3/16/2012	\$ 375.58
881432	RODRIGUEZ, ROBERTA	3/16/2012	\$ 170.40
881433	HOUSING AUTHORITY	3/16/2012	\$ 60.00
881434	JACK O'BOYLE & ASSOCIATES	3/16/2012	\$ 60.00

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881435	HOMER VELA	3/16/2012	\$ 48.40
881436	THURMAN & PHILLIPS	3/16/2012	\$ 15,624.10
881437	HULL & ASSOCIATES, PC	3/16/2012	\$ 151.00
881438	LAW OFFICES OF SCOTT OGLE	3/16/2012	\$ 5.00
881439	MATTHEW STOKES	3/16/2012	\$ 120.00
881440	WEST & ASSOCIATES, LLP	3/16/2012	\$ 10.00
881441	BUTLER & HOSCH, PC	3/16/2012	\$ 15.00
881442	R. DAVID FRITSCH	3/16/2012	\$ 2,635.68
881443	FRED LOYA INSURANCE AGENCY	3/16/2012	\$ 5.00
881444	CHARLES A. RUESINK	3/16/2012	\$ 295.45
881445	ABEL MARTINEZ, JR.	3/16/2012	\$ 442.00
881446	ALLEN L. ADKINS & ASSOCIATES	3/16/2012	\$ 80.00
881447	CHARLES A. RUESINK	3/16/2012	\$ 1,425.00
881448	HOWARD M. KAHN	3/16/2012	\$ 3,093.35
881449	CHARLES A. RUESINK	3/16/2012	\$ 2,899.76
881450	CHARLES A. RUESINK	3/16/2012	\$ 84.55
881451	THE MEADOWS AT BENTLEY DRIVE	3/16/2012	\$ 165.00
881452	K CLARK MANAGEMENT LTD	3/16/2012	\$ 165.00
881453	JOHNNY FRAUSTO, ATTY AT LAW	3/16/2012	\$ 40.50
881454	ABEL MARTINEZ JR.	3/16/2012	\$ 383.50
881455	DARRELL S. DULLNIG, ATTY AT LAW	3/16/2012	\$ 105.00
881456	MELISSA ERIN RICHARDSON	3/16/2012	\$ 100.00
881457	ANNE T. MCCABE	3/16/2012	\$ 10.00
881458	MARY VIRGINIA HOAR	3/16/2012	\$ 75.00
881459	KHANH-LUU T. DAM	3/16/2012	\$ 25.00
881460	ANGEL A. AGRASANCHEZ	3/16/2012	\$ 9.00
881461	MARY E. ESTERLINE	3/16/2012	\$ 190.00
881462	LAW OFFICES OF R. DAVID FR	3/16/2012	\$ 215.00
881463	FAMSA, INC.	3/16/2012	\$ 91.00
881464	JESSE RODRIGUEZ	3/16/2012	\$ 25.00
881465	MARIA RODRIGUEZ	3/16/2012	\$ 6.00
881466	A T & T	3/16/2012	\$ 69,267.59
881467	ABC HOME & COMMERCIAL SERVICES	3/16/2012	\$ 180.00
881468	ADT SECURITY SYSTEMS INC	3/16/2012	\$ 426.36
881469	ALAMO CITY MEDICAL GROUP	3/16/2012	\$ 2,329.00
881470	ALAMO STAMP & ENGRAVING	3/16/2012	\$ 27.95
881471	ANALYTICAL SCIENTIFIC LTD	3/16/2012	\$ 1,130.00
881472	BAPTIST CHILD AND FAMILY SVCS	3/16/2012	\$ 1,260.50
881473	BEXAR FAMILY SOLUTIONS	3/16/2012	\$ 2,125.00
881474	BOB BARKER COMPANY, INC	3/16/2012	\$ 10,137.96
881475	BOSWORTH PAPERS INC	3/16/2012	\$ 627.00
881476	BOYS & GIRLS CLUBS OF SA	3/16/2012	\$ 2,570.11
881477	CALTON INVESTMENTS	3/16/2012	\$ 1,410.00
881478	CAPITANO JR, JOHN S	3/16/2012	\$ 60.00
881479	CARDENAS, P. GUS	3/16/2012	\$ 50.00
881480	CARRIER CORP	3/16/2012	\$ 15,187.05
881481	CASA HELOTES SENIOR CITIZENS	3/16/2012	\$ 2,000.00
881482	CELLEBRITE USA CORP	3/16/2012	\$ 2,991.99
881483	CHERRY, BOOKER T	3/16/2012	\$ 70.00
881484	CHURCH, KATHLEEN	3/16/2012	\$ 30.00
881485	CINTAS CORPORATION	3/16/2012	\$ 170.60
881486	CITY OF LIVE OAK	3/16/2012	\$ 25,000.00
881487	CITY OF SAN ANTONIO	3/16/2012	\$ 492.00
881488	CLARK, TONI J LANE	3/16/2012	\$ 30.00
881489	COBAN TECHNOLOGIES INC	3/16/2012	\$ 1,027.00
881490	COMBINED TACTICAL SYSTEMS INC	3/16/2012	\$ 452.75
881491	COMMONWEALTH TRADING CORP	3/16/2012	\$ 1,121.94
881492	COMPLETE BOOK & MEDIA SUPPLY	3/16/2012	\$ 23.71
881493	CONNOR, PATRICK M	3/16/2012	\$ 20.00

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881494	CORNELL CORRECTIONS OF TX INC	3/16/2012	\$ 20,176.40
881495	CORRECTIONS PRODUCTS CO	3/16/2012	\$ 1,559.58
881496	CPS ENERGY	3/16/2012	\$ 3,596.66
881497	CRAWFORD, MONICA R	3/16/2012	\$ 318.50
881498	CRICKET COMMUNICATIONS INC	3/16/2012	\$ 64.00
881499	CTWP CENT TX WORD PROCESSING	3/16/2012	\$ 76.95
881500	CTWP LEASING	3/16/2012	\$ 399.00
881501	DAILEY-WELLS COMMUNICATIONS	3/16/2012	\$ 4,943.85
881502	DAVALOS, DIANA C	3/16/2012	\$ 20.00
881503	DE LA CRUZ, RENE M	3/16/2012	\$ 70.00
881504	DELL MARKETING, LP	3/16/2012	\$ 2,236.00
881505	DENHAM, WILLIAM C	3/16/2012	\$ 10.00
881506	DISCOUNT LASER INC	3/16/2012	\$ 2,313.00
881507	DOMINO'S PIZZA INC	3/16/2012	\$ 333.81
881508	DUENAS, ESTHER V	3/16/2012	\$ 30.00
881509	EDWARDS, G N	3/16/2012	\$ 247.40
881510	EMERGENCY MANAGEMENT ASSOC	3/16/2012	\$ 200.00
881511	ENTERPRISE GROUP	3/16/2012	\$ 4,785.00
881512	FEDEX	3/16/2012	\$ 50.91
881513	FERRELL JR PHD, JACK G	3/16/2012	\$ 6,900.00
881514	FITCH INC	3/16/2012	\$ 28,000.00
881515	GALL'S AN ARAMARK COMPANY, LLC	3/16/2012	\$ 2,203.88
881516	GARCIA, CESAR D	3/16/2012	\$ 10.00
881517	GASKEY, L E	3/16/2012	\$ 1,041.08
881518	GOLDMAN, STEVEN	3/16/2012	\$ 10.00
881519	GRAINGER INC	3/16/2012	\$ 3,155.36
881520	GRANDE COMMUNICATIONS INC	3/16/2012	\$ 625.00
881521	GT DISTRIBUTORS, INC.	3/16/2012	\$ 812.00
881522	HADIGIAN, HENRY	3/16/2012	\$ 30.00
881523	HERZIK-MOORE, PATRICIA ANN	3/16/2012	\$ 10.00
881524	HILL, STEPHANIE	3/16/2012	\$ 10.00
881525	HINDS CSR, AMY	3/16/2012	\$ 1,057.00
881526	HOME DEPOT	3/16/2012	\$ 274.35
881527	HOMUTH, SHARON	3/16/2012	\$ 20.00
881528	HORIZON TELEPHONE SYSTEMS INC	3/16/2012	\$ 95.00
881529	HURT, BARBARA S	3/16/2012	\$ 40.00
881530	ICS JAIL SUPPLIES INC	3/16/2012	\$ 6,980.00
881531	INTERNAT'L RIGHT OF WAY ASSSOC	3/16/2012	\$ 1,915.00
881532	JACKIE FELLERS MARKETING	3/16/2012	\$ 700.00
881533	JACKSON WALKER LLP	3/16/2012	\$ 112.50
881534	JOERIS INC.	3/16/2012	\$ 893,180.50
881535	JOHNSON, DANIEL LEE	3/16/2012	\$ 80.00
881536	KALISKI, MICHAEL P	3/16/2012	\$ 297.69
881537	KAPLAN, JO-ANNE	3/16/2012	\$ 30.00
881538	KING, JERRY DEAN	3/16/2012	\$ 40.00
881539	KINLOCH EQUIPMENT & SUPPLY INC	3/16/2012	\$ 3,250.00
881540	KONICA MINOLTA BUS SOLUTIONS	3/16/2012	\$ 467.92
881541	LADENSOHN, DAVID	3/16/2012	\$ 10.00
881542	LESTER, VIRGINIA	3/16/2012	\$ 20.00
881543	LEXIS NEXIS	3/16/2012	\$ 787.00
881544	LOOMIS PARTNERS INC	3/16/2012	\$ 2,640.50
881545	LOPEZ, DANIEL L	3/16/2012	\$ 2,475.00
881546	MAILFINANCE	3/16/2012	\$ 610.34
881547	MARTIN, MARLENE M	3/16/2012	\$ 30.00
881548	MARTINEZ, SEAN P	3/16/2012	\$ 10.00
881549	MCCORD, SHARON K	3/16/2012	\$ 10.00
881550	MCCUTCHEN, BERNARD T.	3/16/2012	\$ 10.00
881551	MCGAUGH, SHOJHANN A	3/16/2012	\$ 10.00
881552	MENDOZA, ROBERT	3/16/2012	\$ 10.00

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881553	MEXICAN MANHATTAN	3/16/2012	\$ 361.44
881554	MITCHEL, JEFFREY S	3/16/2012	\$ 487.50
881555	MITTLER PC, BRANT S	3/16/2012	\$ 10.00
881556	MOORE II, JOHN	3/16/2012	\$ 30.00
881557	MORENO, ROLAND	3/16/2012	\$ 20.00
881558	MORGAN, FAYE	3/16/2012	\$ 20.00
881559	MOYER, DOUGLAS	3/16/2012	\$ 10.00
881560	MUCKLEROY, KIM CARMACK	3/16/2012	\$ 10.00
881561	MURNIN, WINNIFRED G	3/16/2012	\$ 20.00
881562	NEWTON, STEVEN	3/16/2012	\$ 20.00
881563	NOMAD GLOBAL COMM SOLUTIONS	3/16/2012	\$ 1,170.00
881564	PARKER, SETH	3/16/2012	\$ 90.00
881565	PHILBIN JR, DONALD R	3/16/2012	\$ 20.00
881566	PIKE, WALTER	3/16/2012	\$ 80.00
881567	PITNEY BOWES INC	3/16/2012	\$ 212.00
881568	PIZZA HUT #027075	3/16/2012	\$ 114.49
881569	POTTER, JERRY	3/16/2012	\$ 750.00
881570	PRESTO PRINTING	3/16/2012	\$ 66.50
881571	PRODUCTIVITY CENTER INC	3/16/2012	\$ 295.00
881572	PROJECT MEND INC	3/16/2012	\$ 2,105.76
881573	PRTI COMMUNICATIONS	3/16/2012	\$ 330.00
881574	RAINWATER, JAMES D	3/16/2012	\$ 10.00
881575	RAMOS, MITSUKO E	3/16/2012	\$ 20.00
881576	REDWOOD TOXICOLOGY LABORATORY	3/16/2012	\$ 23,364.48
881577	RESONANT TECHNOLOGY PARTNERS	3/16/2012	\$ 640.00
881578	RICOH AMERICAS CORPORATION	3/16/2012	\$ 50.50
881579	RICOH AMERICAS CORPORATION	3/16/2012	\$ 995.69
881580	RICOH AMERICAS CORPORATION	3/16/2012	\$ 60.31
881581	RIECKEN, GILSON	3/16/2012	\$ 60.00
881582	RIVERA, ROSIE B	3/16/2012	\$ 60.00
881583	RODRIGUEZ, ROSALIE	3/16/2012	\$ 10.00
881584	RUSSELL, SHERRELL	3/16/2012	\$ 40.00
881585	S BROOKS GARNER COMM & INT	3/16/2012	\$ 15,991.45
881586	SAN ANTONIO HILLCREST LLC	3/16/2012	\$ 1,169.00
881587	SCHECHTER, STEPHEN J	3/16/2012	\$ 20.00
881588	SCOTT, RONALD	3/16/2012	\$ 10.00
881589	SERVPRO OF NORTHEAST SA	3/16/2012	\$ 35,486.85
881590	SIMPLEXGRINNELL	3/16/2012	\$ 10,081.84
881591	SKOGLAND, JOHN E	3/16/2012	\$ 10.00
881592	SOL STUDIO ARCHITECTS	3/16/2012	\$ 979.00
881593	SOUTHWEST PUBLIC SAFETY	3/16/2012	\$ 136.42
881594	SPEAKWRITE LLC	3/16/2012	\$ 2,608.94
881595	STATE FIREMENS & FIRE MARSHALS	3/16/2012	\$ 75.00
881596	STEVENS, SHANDA	3/16/2012	\$ 20.00
881597	STURM, GLORIA MEDELLIN	3/16/2012	\$ 30.00
881598	TDC SERVICES INC	3/16/2012	\$ 5,370.00
881599	TECH DEPOT	3/16/2012	\$ 1,524.31
881600	TEXAS ELECTRONIC SYSTEM	3/16/2012	\$ 30.00
881601	TEXAS HOUSING ASSOCIATION	3/16/2012	\$ 790.00
881602	TEXAS WATER	3/16/2012	\$ 890.00
881603	THE BANK OF NEW YORK MELLON	3/16/2012	\$ 300.00
881604	THE KNOX COMPANY, INC	3/16/2012	\$ 10.19
881605	THE MIRABELLA LTD	3/16/2012	\$ 890.00
881606	THE WASH TUB	3/16/2012	\$ 1,583.27
881607	THOMAS, RANDALL J	3/16/2012	\$ 2,500.00
881608	THOMPSON, TONYA R	3/16/2012	\$ 31.50
881609	THUNDERBIRD APARTMENTS	3/16/2012	\$ 1,500.00
881610	TIME WARNER CABLE SAN ANTONIO	3/16/2012	\$ 47.98
881611	TIME WARNER CABLE	3/16/2012	\$ 256.62

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881612	TOSHIBA OCS	3/16/2012	\$ 766.94
881613	TOSHIBA OCS	3/16/2012	\$ 1,016.26
881614	TOSHIBA	3/16/2012	\$ 6,573.01
881615	TOTAL ACCESS GROUP INC	3/16/2012	\$ 1,329.10
881616	TRAC OUTDOOR PRODUCTS CO	3/16/2012	\$ 85.71
881617	TRAMMEL, TIRWAN	3/16/2012	\$ 2,000.00
881618	TYLER, LARRY B	3/16/2012	\$ 400.00
881619	UNDERWOOD, ROBERT B	3/16/2012	\$ 40.00
881620	URBAN RECORDERS ALLIANCE	3/16/2012	\$ 350.00
881621	URESTI, PABLO	3/16/2012	\$ 30.00
881622	VALDEZ MA LPC PLLC, LOU	3/16/2012	\$ 40.00
881623	VALENTIC, TERESA K	3/16/2012	\$ 30.00
881624	VULCAN MATERIALS COMPANY	3/16/2012	\$ 1,048.70
881625	WALDRON, KAREN	3/16/2012	\$ 20.00
881626	WALKER, CHARLES	3/16/2012	\$ 80.00
881627	WALTON JR CHAIRMAN, GEORGE A	3/16/2012	\$ 50.00
881628	WATTS, LAUREL	3/16/2012	\$ 30.00
881629	WAY, EDWARD	3/16/2012	\$ 1,500.00
881630	WEISS, ERIC B	3/16/2012	\$ 40.00
881631	WEISSLER O.D., THOMAS E	3/16/2012	\$ 200.00
881632	WILLOUGHBY, TRISH	3/16/2012	\$ 70.00
881633	WORLDWIDE LANGUAGES & COMM LLC	3/16/2012	\$ 200.00
881634	WORLDWIDE PEST CONTROL INC	3/16/2012	\$ 105.00
881635	YORK, FRED J	3/16/2012	\$ 10.00
881636	YOUNG WOMEN'S CHRISTIAN ASSOC	3/16/2012	\$ 1,565.78

\$ 1,361,042.52

EFT PAYMENTS FOR: 03/16/2012

31612001	ALVARADO, ROSEMARIE	3/16/2012	\$ 400.00
31612002	AMBROSINO JR, ROBERTO	3/16/2012	\$ 125.00
31612003	ANDREWS, JOCELYN C	3/16/2012	\$ 300.00
31612004	ARRIAGA, MONICA G	3/16/2012	\$ 539.59
31612005	BAIN JR, CECIL W	3/16/2012	\$ 1,052.50
31612006	BLAKE, ANGELA LUTHI	3/16/2012	\$ 1,175.00
31612007	BLOMSTER, JEANNE L.	3/16/2012	\$ 400.00
31612008	BOHAC, JOSEPH K	3/16/2012	\$ 1,077.70
31612009	BOYD, FRANKIE GENEVA	3/16/2012	\$ 190.00
31612010	BUSTAMANTE, JOHN M	3/16/2012	\$ 165.00
31612011	BUSTAMANTE, REBECCA	3/16/2012	\$ 300.00
31612012	CALLAHAN, VINCENT D	3/16/2012	\$ 850.00
31612013	CAVAZOS, CHRISTOPHER D	3/16/2012	\$ 900.00
31612014	CONNOLLY, THERESA M.	3/16/2012	\$ 125.00
31612015	DAVIDSON, WILLIAM F	3/16/2012	\$ 500.00
31612016	DE LA PAZ, BRENT	3/16/2012	\$ 140.00
31612017	DEL FIERRO, GLADYS	3/16/2012	\$ 400.00
31612018	DELANO JR., WILLIAM G.	3/16/2012	\$ 625.00
31612019	DOMBART, GEORGE	3/16/2012	\$ 600.00
31612020	DUNCAN, YVONNE	3/16/2012	\$ 113.75
31612021	EARLY, GLORIA YATES	3/16/2012	\$ 200.00
31612022	EASTLAND, BRITT	3/16/2012	\$ 3,344.22
31612023	FALKIEWICZ, CHRISTINA L	3/16/2012	\$ 10.00
31612024	GARZA JR, HECTOR R	3/16/2012	\$ 75.00
31612025	GREENE, REED	3/16/2012	\$ 920.00
31612026	HERNANDEZ, JUAN CARLOS	3/16/2012	\$ 500.00
31612027	MARTINEZ, REBECA C	3/16/2012	\$ 253.75
31612028	MCKAY, PATRICK L.	3/16/2012	\$ 400.00
31612029	MOHR, BLAKELY I	3/16/2012	\$ 1,663.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
31612030	PATTERSON, JULIE BRAY	3/16/2012	\$ 500.00
31612031	PAXTON, DALILA	3/16/2012	\$ 135.42
31612032	PENA, JENNIFER	3/16/2012	\$ 500.00
31612033	PEPLINSKI, JAMES B	3/16/2012	\$ 50.00
31612034	ROBLES, BEATRICE G	3/16/2012	\$ 1,250.00
31612035	SALINAS, LAURA L	3/16/2012	\$ 200.00
31612036	SEAL, KAREN DALGLISH	3/16/2012	\$ 250.00
31612037	SETTLE, ELIZABETH A.	3/16/2012	\$ 525.00
31612038	SHAFFER, ROBERT	3/16/2012	\$ 400.00
31612039	SMITH, ANN MARIE	3/16/2012	\$ 125.00
31612040	SMITH, ANTHONY MARTIN	3/16/2012	\$ 450.00
31612041	SMITH, STEPHEN	3/16/2012	\$ 150.00
31612042	THORN, SHARON C	3/16/2012	\$ 200.00
31612043	UZOMBA, GRACE M	3/16/2012	\$ 275.00
31612044	VASQUEZ, PAUL	3/16/2012	\$ 400.00
31612045	VILLAREAL, RAYMOND ANTHONY	3/16/2012	\$ 140.00
31612046	WHEAT, JAMES	3/16/2012	\$ 275.00
31612047	WHITE, JEROME	3/16/2012	\$ 165.00
31612048	WILSON, GREGORY L	3/16/2012	\$ 229.16
31612049	WOOD III, BERTRAM O.	3/16/2012	\$ 2,287.00
31612050	YOUNG, JOHN P.	3/16/2012	\$ 300.00
31612051	ZAMORA, LAUREN D	3/16/2012	\$ 749.92
31612052	AIRGAS SOUTHWEST	3/16/2012	\$ 412.79
31612053	ARAMARK CORRECTIONAL SERVICES	3/16/2012	\$ 50,189.11
31612054	BEASLEY, SHELMA	3/16/2012	\$ 580.00
31612055	CDW GOVERNMENT, LLC.	3/16/2012	\$ 7,297.52
31612056	CENTER FOR HEALTH CARE SVCS	3/16/2012	\$ 44,848.34
31612057	GRANDE TRUCK CENTER INC	3/16/2012	\$ 11,251.34
31612058	HOSPITAL KLEAN OF TEXAS, INC	3/16/2012	\$ 69,442.97
31612059	LOCKWOOD ANDREWS & NEWNAM INC	3/16/2012	\$ 10,820.00
31612060	OCE IMAGISTICS INC	3/16/2012	\$ 174.00
31612061	ROSETTA'S KEY	3/16/2012	\$ 7,215.00
31612062	STONE JR PHD, DOUGLAS THOMAS	3/16/2012	\$ 8,093.75
31612063	WASTE MANAGEMENT OF TEXAS INC	3/16/2012	\$ 24.94
			\$ 237,250.77

MANUAL PAYMENTS FOR: 03/14/2012

881318	US POSTMASTER	3/14/2012	\$ 10,000.00
881319	HAMNER, BRIAN A	3/14/2012	\$ 10,000.00
			\$ 20,000.00

PAYROLL LIST FOR: 03/15/2012

GROSS	\$ 8,965,164.11
FICA	\$ 648,077.76
TCDRS	\$ 1,984,154.38
\$ 11,597,396.25	

GRAND TOTAL \$ 13,215,689.54

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CHECK PAYMENTS FOR: 03/21/2012			
881637	ALDRICH, RUSSELL	3/21/2012	\$ 140.00
881638	BASS, JUAN	3/21/2012	\$ 140.00
881639	BAUGH, GEORGE W.	3/21/2012	\$ 190.00
881640	BENAVIDES, ALMA	3/21/2012	\$ 155.00
881641	BOMBARA, NICOLE	3/21/2012	\$ 140.00
881642	BROOKS, WILLIAM	3/21/2012	\$ 280.00
881643	BUTLER III, MILTON C.	3/21/2012	\$ 700.00
881644	CASTILLO, EDUARDO	3/21/2012	\$ 700.00
881645	CASTILLO, INA	3/21/2012	\$ 140.00
881646	CHRISTIAN, MLISS	3/21/2012	\$ 215.00
881647	COLLINS, MICHAEL J.	3/21/2012	\$ 165.00
881648	COOK, MEGAN V	3/21/2012	\$ 564.05
881649	CORBY, KAREN L	3/21/2012	\$ 600.00
881650	CORONADO, TODD GIL	3/21/2012	\$ 165.00
881651	CUELLAR, DAVID A	3/21/2012	\$ 140.00
881652	DANIEC, KATARZYNA	3/21/2012	\$ 165.00
881653	DARLING, MARK	3/21/2012	\$ 233.31
881654	DELGADO, BLAS H	3/21/2012	\$ 140.00
881655	DIACHIN, DEAN A	3/21/2012	\$ 190.00
881656	DOMINGUEZ, ABEL	3/21/2012	\$ 140.00
881657	DOW, KRISTIN FIACCO	3/21/2012	\$ 100.00
881658	ECHAVARRIA, JOSEPH	3/21/2012	\$ 575.75
881659	EDWARDS, SUSAN ANN	3/21/2012	\$ 262.50
881660	FINCH, MATTHEW L	3/21/2012	\$ 625.00
881661	FLORES, RUBEN G	3/21/2012	\$ 400.00
881662	FRANCO, ROY	3/21/2012	\$ 400.00
881663	FRIEDMAN, IVAN M	3/21/2012	\$ 280.00
881664	FUCHS, RAYMOND E.	3/21/2012	\$ 990.00
881665	GARCIA JR, RICHARD L	3/21/2012	\$ 280.00
881666	GARCIA, CESAR	3/21/2012	\$ 250.00
881667	GARCIA, DAVID A	3/21/2012	\$ 1,750.00
881668	GARZA, ABELARDO	3/21/2012	\$ 1,900.00
881669	GEBBIA, ROBERT F	3/21/2012	\$ 140.00
881670	GOLD, CHARLES E	3/21/2012	\$ 140.00
881671	GONZALES, XALLI	3/21/2012	\$ 140.00
881672	GRAHAM, CORETTA	3/21/2012	\$ 300.00
881673	GRANADOS, MICHAEL DAVID	3/21/2012	\$ 750.00
881674	GRANSEE, KURT	3/21/2012	\$ 600.00
881675	GUERRERO, MONICA ELAINE	3/21/2012	\$ 1,650.00
881676	GUINN, GAMMON	3/21/2012	\$ 100.00
881677	HABY, MARK P	3/21/2012	\$ 200.00
881678	HAJEK III, ANTON PAUL	3/21/2012	\$ 140.00
881679	HATCHER, ROBERT A	3/21/2012	\$ 140.00
881680	HERNANDEZ III, MIGUEL A.	3/21/2012	\$ 900.00
881681	HERNANDEZ, JOSEPH ANTHONY	3/21/2012	\$ 400.00
881682	HILL, G SCOTT	3/21/2012	\$ 500.00
881683	HUFF, YOLANDA T	3/21/2012	\$ 400.00
881684	JARMON, JAMISSA LYNNE	3/21/2012	\$ 200.00
881685	JIMENEZ, ROBERT A	3/21/2012	\$ 500.00
881686	JONES, DAYNA	3/21/2012	\$ 875.00
881687	KALE, ANEETA	3/21/2012	\$ 500.00
881688	KRAMER, SUZANNE	3/21/2012	\$ 1,030.00
881689	LAGWAY, DENISE M	3/21/2012	\$ 500.00
881690	LANGLOIS, RICHARD E	3/21/2012	\$ 5,350.00
881691	LATIMER, MIKE	3/21/2012	\$ 1,771.25
881692	LAYE JR, JOHN C	3/21/2012	\$ 250.00

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881693	LEVIS, EARL	3/21/2012	\$ 75.00
881694	LILLEMOM, KANON B	3/21/2012	\$ 150.00
881695	LOPEZ, SYLVIA MARIE	3/21/2012	\$ 300.00
881696	LOXSOM, ANDREW J	3/21/2012	\$ 200.00
881697	LUNA, LETICIA ANN	3/21/2012	\$ 300.00
881698	MAMORI PLLC, R AMIR	3/21/2012	\$ 100.00
881699	MAURER II, ROBERT M	3/21/2012	\$ 1,500.00
881700	MCELROY, FRANK M	3/21/2012	\$ 400.00
881701	MCGINNIS, KELLY	3/21/2012	\$ 1,250.00
881702	MCKAY, MARK JOHN	3/21/2012	\$ 100.00
881703	MEYRAT, JAMES	3/21/2012	\$ 560.00
881704	MONTGOMERY, PATRICK BARRY	3/21/2012	\$ 50.00
881705	MOORE, JEFFERSON	3/21/2012	\$ 376.50
881706	PEREZ, ROGER A	3/21/2012	\$ 300.00
881707	PORTER, ROBERT A	3/21/2012	\$ 375.00
881708	RAMOS, MICHAEL ANTHONY	3/21/2012	\$ 600.00
881709	REECE JR., WILLIAM T.	3/21/2012	\$ 350.00
881710	RUBIOLA JR., CHARLES	3/21/2012	\$ 300.00
881711	SHEFFIELD, SHAWN D	3/21/2012	\$ 600.00
881712	SIMPKINS, CHRISTOPHER	3/21/2012	\$ 400.00
881713	VALICEK, MYRA MICHELLE	3/21/2012	\$ 25.00
881714	VOIGT, LISA	3/21/2012	\$ 1,300.00
881715	VOLK, DAVID	3/21/2012	\$ 25.00
881716	WALKER, TIMOTHY D	3/21/2012	\$ 225.00
881717	WALTERS, DEEPALI MEENU	3/21/2012	\$ 640.00
881718	WHITE, MARSHALL D	3/21/2012	\$ 420.00
881719	WHITT, IRENE	3/21/2012	\$ 730.00
881720	WIEDERMANN, LIBBY LYNN	3/21/2012	\$ 400.00
881721	WILLERSON, JIM	3/21/2012	\$ 650.00
881722	WILLIS, KEVIN	3/21/2012	\$ 140.00
881723	WOODARD, DAVID ANDRE	3/21/2012	\$ 1,250.00
881724	ZAMORA, MICHAEL R	3/21/2012	\$ 330.00
881725	PAYNE, GLENN A	3/21/2012	\$ 5,100.00
881726	GONZALES, FERNANDO	3/21/2012	\$ 44.40
881727	ORTIZ, AMADEO	3/21/2012	\$ 1,451.00
881728	RAMON, RICHARD H.	3/21/2012	\$ 105.60
881729	RODRIGUEZ, SERGEANT RUBEN	3/21/2012	\$ 1,404.58
881730	TORRES, HERLINDA CRUZ	3/21/2012	\$ 32.33
881731	WILLIAMS, TIMOTHY	3/21/2012	\$ 13.00
881732	IRMA GONZALEZ	3/21/2012	\$ 60.26
881733	REBECCA ORTIZ	3/21/2012	\$ 234.00
881734	MARGIE SALINAS	3/21/2012	\$ 234.00
881735	PHILIP J. FROST	3/21/2012	\$ 1.00
881736	ROSIE HILL	3/21/2012	\$ 150.00
881737	DORA MARTINEZ-PEREZ	3/21/2012	\$ 300.00
881738	ROMELIA, QUINTANA	3/21/2012	\$ 150.00
881739	ESPINOZA, DARLENE	3/21/2012	\$ 300.00
881740	SANKEY, SARA	3/21/2012	\$ 300.00
881741	CRUZ, OFELIA	3/21/2012	\$ 600.00
881742	REYES, GLORIA	3/21/2012	\$ 150.00
881743	CRUZ, REYNERO	3/21/2012	\$ 300.00
881744	RAMIREZ, SYLVIA	3/21/2012	\$ 450.00
881745	SALINAS, SYLVIA	3/21/2012	\$ 450.00
881746	LOPEZ, DONNA	3/21/2012	\$ 150.00
881747	FOLBRE, DENISE	3/21/2012	\$ 150.00
881748	HERNANDEZ, MARIA	3/21/2012	\$ 450.00
881749	HRNICR, LAURA	3/21/2012	\$ 150.00
881750	OROSCO, SANDRA	3/21/2012	\$ 300.00
881751	HERNANDEZ, SYLVIA	3/21/2012	\$ 300.00

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881752	HUERTA, SAMANTHA	3/21/2012	\$ 150.00
881753	SANCHEZ, SHERRY	3/21/2012	\$ 300.00
881754	RODRIGUEZ, ISABEL P.	3/21/2012	\$ 600.00
881755	GARCIA, GILBERT	3/21/2012	\$ 300.00
881756	LARA, VERONICA	3/21/2012	\$ 450.00
881757	MEDELLIN, LISA	3/21/2012	\$ 150.00
881758	BARRERA, VIRGINIA	3/21/2012	\$ 450.00
881759	TORRES, BRENDA	3/21/2012	\$ 150.00
881760	OLIVAREZ, ANGELICA	3/21/2012	\$ 150.00
881761	MORGAN, LADY M.	3/21/2012	\$ 150.00
881762	HERNANDEZ, JESUS	3/21/2012	\$ 450.00
881763	MEALER, ROSELYN	3/21/2012	\$ 300.00
881764	GAYTAN, JENNIFER	3/21/2012	\$ 150.00
881765	GONZALES, LISVIA	3/21/2012	\$ 600.00
881766	DONATO, MELISSA	3/21/2012	\$ 150.00
881767	APOLINAR, PRISCILLA	3/21/2012	\$ 300.00
881768	CANTU, MARY JO	3/21/2012	\$ 600.00
881769	PEEBLES, SHARON	3/21/2012	\$ 150.00
881770	REYES, MARIA	3/21/2012	\$ 450.00
881771	GONZALES, LAURA	3/21/2012	\$ 300.00
881772	CRUZ, ROSITA	3/21/2012	\$ 600.00
881773	EDMINSON, CAROL	3/21/2012	\$ 600.00
881774	RASMUSSEN, ROBERT	3/21/2012	\$ 300.00
881775	BLACHE, CONSUELO	3/21/2012	\$ 450.00
881776	MORALES, BLASA	3/21/2012	\$ 450.00
881777	OLIVAREZ, ANTANET	3/21/2012	\$ 300.00
881778	A TO Z TIRE & BATTERY	3/21/2012	\$ 10,248.36
881779	A-1 PERSONNEL SERVICES	3/21/2012	\$ 10,858.47
881780	ACE MART RESTAURANT SUPPLY CO	3/21/2012	\$ 29.75
881781	ADT SECURITY SYSTEMS INC	3/21/2012	\$ 6,166.08
881782	ADVANCED LAUNDRY SYSTEMS	3/21/2012	\$ 165.00
881783	AFFINITON LLC	3/21/2012	\$ 113.95
881784	AGILEMESH, INC.	3/21/2012	\$ 36,095.00
881785	ALAMO AUTO GLASS	3/21/2012	\$ 685.85
881786	ALAMO BMW	3/21/2012	\$ 82.62
881787	ALAMO HEALTHCARE SYSTEMS OF TX	3/21/2012	\$ 3,932.00
881788	ALAMO STAMP & ENGRAVING	3/21/2012	\$ 61.95
881789	ALLIED ELECTRONICS	3/21/2012	\$ 687.23
881790	ALLIED ELECTRONICS	3/21/2012	\$ 110.38
881791	ALONZO PEST CONTROL	3/21/2012	\$ 75.00
881792	ALPHA BUILDING CORPORATION	3/21/2012	\$ 3,576.14
881793	AMERICAN BIBLE SOCIETY	3/21/2012	\$ 2,850.31
881794	AT&T	3/21/2012	\$ 19,517.49
881795	AT&T MOBILITY NATIONAL ACCOUNT	3/21/2012	\$ 29,227.80
881796	AVERY OIL COMPANY	3/21/2012	\$ 4,265.60
881797	BEST BUY BUSINESS ADVANTAGE	3/21/2012	\$ 656.00
881798	BEXAR COUNTY SHERIFF'S OFFICE	3/21/2012	\$ 5,550.00
881799	BEXAR METROPOLITAN WATER DIST	3/21/2012	\$ 207.81
881800	BIELA'S GLASS & ALUMINUM PRODT	3/21/2012	\$ 3,805.00
881801	BOSWORTH PAPERS INC	3/21/2012	\$ 198.39
881802	BROOKS, DAVID B	3/21/2012	\$ 200.00
881803	BSN SPORTS/COLLEGIATE PACIFIC	3/21/2012	\$ 9,394.67
881804	BUILD SAN ANTONIO GREEN	3/21/2012	\$ 500.00
881805	CANON-FINANCIAL SERVICES	3/21/2012	\$ 2,330.26
881806	CAPITAL EXCAVATION COMPANY	3/21/2012	\$ 694,250.36
881807	CHC PHARMACY SERVICES INC	3/21/2012	\$ 67.20
881808	CHEVRON & TEXACO BUS CARD SVCS	3/21/2012	\$ 834.51
881809	CHICAGO TITLE INSURANCE CO	3/21/2012	\$ 9,000.00
881810	CISCO WEBEX LLC	3/21/2012	\$ 300.00

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881811	CITY OF SAN ANTONIO	3/21/2012	\$ 108.00
881812	CLEANING IDEAS CORP	3/21/2012	\$ 340.98
881813	COBB TIME EQUIPMENT, INC	3/21/2012	\$ 740.00
881814	COLE INFORMATION	3/21/2012	\$ 977.90
881815	CONSOLIDATED OFFICE SYSTEMS	3/21/2012	\$ 375.00
881816	CONTINENTAL BATTERY	3/21/2012	\$ 578.58
881817	COOPER EQUIPMENT CO	3/21/2012	\$ 240.07
881818	COUNTY JUDGES & COMMISSIONERS	3/21/2012	\$ 300.00
881819	CPS ENERGY	3/21/2012	\$ 18,299.82
881820	CRICKET COMMUNICATIONS INC	3/21/2012	\$ 64.00
881821	DEAF INTERPRETER SERVICES INC	3/21/2012	\$ 1,667.00
881822	DESKS GALORE	3/21/2012	\$ 1,382.00
881823	DISCOUNT LASER INC	3/21/2012	\$ 75.00
881824	DIXIE FLAG MFG CO	3/21/2012	\$ 516.60
881825	DRAKE COMMUNICATIONS INC	3/21/2012	\$ 1,600.00
881826	DUBOIS, ALLEN K	3/21/2012	\$ 10.00
881827	EDC MOVING SYSTEMS	3/21/2012	\$ 10,623.70
881828	EDWARDS, G N	3/21/2012	\$ 1,142.20
881829	ELECTRIC MOTOR SERVICE & SALES	3/21/2012	\$ 735.00
881830	ESI COMPANIES INC	3/21/2012	\$ 2,705.98
881831	FACILITY SOLUTIONS GROUP	3/21/2012	\$ 160.62
881832	FEDEX	3/21/2012	\$ 972.39
881833	FERRELLGAS	3/21/2012	\$ 301.91
881834	FLEET SAFETY EQUIPMENT	3/21/2012	\$ 2,309.70
881835	FRANK W ROBINSON POLYGRAPH SVC	3/21/2012	\$ 600.00
881836	FREE TRADE ALLIANCE	3/21/2012	\$ 1,250.00
881837	FULL SERVICE AUTO PARTS	3/21/2012	\$ 1,929.46
881838	GARZA/GONZALEZ & ASSOCIATES	3/21/2012	\$ 42,040.00
881839	GATE SERVICES	3/21/2012	\$ 998.50
881840	GATEWAY SAFETY PRODUCTS	3/21/2012	\$ 7,150.00
881841	GN HELLO DIRECT INC	3/21/2012	\$ 880.00
881842	GRAINGER INC	3/21/2012	\$ 353.11
881843	HAVA PARTNERS	3/21/2012	\$ 22,880.80
881844	HNTB CORP	3/21/2012	\$ 15,704.12
881845	HOGAN, BOB L	3/21/2012	\$ 376.03
881846	HOGAN, RHONDA L	3/21/2012	\$ 3,698.04
881847	HOLGUIN, GABRIEL	3/21/2012	\$ 3,000.00
881848	HOME DEPOT	3/21/2012	\$ 1,685.42
881849	ICS JAIL SUPPLIES INC	3/21/2012	\$ 37,617.00
881850	IN MOTION INVESTIGATION	3/21/2012	\$ 1,290.00
881851	J KINDELL ENTERPRISES LTD	3/21/2012	\$ 317.95
881852	JACKSON HIRSCH INC	3/21/2012	\$ 172.14
881853	JAKSIK DVM, JOE M	3/21/2012	\$ 540.00
881854	JIMENEZ, DEBRA	3/21/2012	\$ 2,208.50
881855	JOHN WRIGHT ASSOCIATES INC	3/21/2012	\$ 3,192.60
881856	JONES & COOK STATIONERS	3/21/2012	\$ 1,703.32
881857	JUMES, MICHAEL THOMAS	3/21/2012	\$ 1,600.00
881858	L.D. TEBBEN COMPANY, INC	3/21/2012	\$ 30,305.00
881859	LEXISNEXIS	3/21/2012	\$ 2,556.00
881860	M E RODRIGUEZ LP	3/21/2012	\$ 19,085.00
881861	MASTER CONTROL SERVICE LLC	3/21/2012	\$ 2,018.72
881862	METROPLEX CONTROL SYSTEMS	3/21/2012	\$ 24,274.00
881863	MILLENNIUM BUSINESS FORMS	3/21/2012	\$ 2,597.50
881864	MISSION CITY CONTAINERS, INC.	3/21/2012	\$ 112.00
881865	MONCIVAIS, LETITIA	3/21/2012	\$ 23.20
881866	NATIONAL SHERIFF'S ASSOCIATION	3/21/2012	\$ 130.00
881867	OZARKA DRINKING WATER CO	3/21/2012	\$ 37.07
881868	PARK CENTRE TOWERS LTD	3/21/2012	\$ 76,641.74
881869	PATHOLOGY ASSOCIATES OF SA	3/21/2012	\$ 23.00

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881870	PITNEY BOWES INC	3/21/2012	\$ 171.00
881871	PITTSBURG, MONARCH, PORTER	3/21/2012	\$ 117.84
881872	PROFESSIONAL SVC INDUST INC	3/21/2012	\$ 829.50
881873	PROPERTY INFO CORP	3/21/2012	\$ 79,396.43
881874	QUORUM REPORT	3/21/2012	\$ 325.00
881875	R INSTALL COMPANY	3/21/2012	\$ 1,945.00
881876	RDO EQUIPMENT COMPANY	3/21/2012	\$ 3,273.09
881877	SALT EXCHANGE INC	3/21/2012	\$ 433.20
881878	SAMMIS, GLEN C	3/21/2012	\$ 400.00
881879	SAN ANTONIO AIDS FOUNDATION	3/21/2012	\$ 36,320.10
881880	SAN ANTONIO WATER SYSTEMS	3/21/2012	\$ 789.81
881881	SIMPKINS, MARY BETH	3/21/2012	\$ 512.33
881882	SIRCHIE FINGER PRINT LABS	3/21/2012	\$ 411.27
881883	SKILLPATH	3/21/2012	\$ 2,500.00
881884	SOS SECURITY	3/21/2012	\$ 32,205.11
881885	SOUTHWEST WHEEL	3/21/2012	\$ 144.67
881886	STALKER RADAR	3/21/2012	\$ 2,514.00
881887	TECH DEPOT	3/21/2012	\$ 296.84
881888	TEXAS ELECTRONIC SYSTEM	3/21/2012	\$ 2,795.00
881889	TEXAS WORKFORCE COMMISSION	3/21/2012	\$ 375.00
881890	THE BLINDMAN LLC	3/21/2012	\$ 318.00
881891	THE CHILDREN'S SHELTER	3/21/2012	\$ 1,000.00
881892	TIME WARNER CABLE SAN ANTONIO	3/21/2012	\$ 474.11
881893	TIME WARNER CABLE	3/21/2012	\$ 131.58
881894	TOOL MART INC	3/21/2012	\$ 740.34
881895	TOSHIBA OCS	3/21/2012	\$ 1,676.63
881896	TOSHIBA OCS	3/21/2012	\$ 8,225.31
881897	TOSHIBA	3/21/2012	\$ 9,920.30
881898	TX ASSOC OF COUNTIES	3/21/2012	\$ 225.00
881899	TX DEPT OF LICENSING AND REG	3/21/2012	\$ 740.00
881900	UNIFIRST	3/21/2012	\$ 423.80
881901	UNITED PARCEL SERVICE	3/21/2012	\$ 10.50
881902	UNITED SITE SERVICES OF TEXAS	3/21/2012	\$ 93.78
881903	UNIVERSITY HEALTH SYSTEM	3/21/2012	\$ 71,960.82
881904	UNIVERSITY PHYSICIANS GROUP	3/21/2012	\$ 8,815.00
881905	US WHOLESALE PRODUCTS	3/21/2012	\$ 697.50
881906	USA MOBILITY WIRELESS INC	3/21/2012	\$ 678.10
881907	VARSITY CONTRACTORS, INC.	3/21/2012	\$ 508.40
881908	VIA TECHNOLOGY, LLC	3/21/2012	\$ 1,815.00
881909	VICTORIA CITY- CO HEALTH DEPT	3/21/2012	\$ 5,091.56
881910	VOLOGY INC	3/21/2012	\$ 1,775.00
881911	WARD, RAYMOND	3/21/2012	\$ 600.00
881912	WILDCAT HYDRAULICS LLC	3/21/2012	\$ 3,876.61
881913	WORLD WIDE IMAGING SUPPLIES	3/21/2012	\$ 537.90
881914	WRICO CORPORATION	3/21/2012	\$ 2,250.00
881915	WRIGHT, JOHN M	3/21/2012	\$ 40.00
			\$ 1,566,983.81

EFT PAYMENTS FOR: 03/21/2012

32112001	BUSTAMANTE, REBECCA	3/21/2012	\$ 140.00
32112002	CONNOLLY, THERESA M.	3/21/2012	\$ 200.00
32112003	DAVIDSON, WILLIAM F	3/21/2012	\$ 100.00
32112004	DELANO JR., WILLIAM G.	3/21/2012	\$ 240.00
32112005	DOMBART, GEORGE	3/21/2012	\$ 140.00
32112006	DUNCAN, YVONNE	3/21/2012	\$ 102.03
32112007	GARCIA, JOHN JOSEPH	3/21/2012	\$ 475.00
32112008	GOMEZ, VICTOR R.	3/21/2012	\$ 100.00

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32112009	GREENWOOD, LAWRENCE EUGENE	3/21/2012	\$ 850.00
32112010	HARDY, BRENT R	3/21/2012	\$ 2,754.95
32112011	HARKIEWICZ, STEVEN N	3/21/2012	\$ 500.00
32112012	HERNANDEZ, JUAN CARLOS	3/21/2012	\$ 900.00
32112013	HERNANDEZ, LEE	3/21/2012	\$ 650.00
32112014	HICKS, BOB M	3/21/2012	\$ 2,490.00
32112015	HICKS, JUNIUS F	3/21/2012	\$ 400.00
32112016	HILLE, THOMAS F	3/21/2012	\$ 550.00
32112017	HUFF, C WAYNE	3/21/2012	\$ 1,100.00
32112018	JACKSON, ISAIAH R	3/21/2012	\$ 275.00
32112019	LESSERT, TODD	3/21/2012	\$ 400.00
32112020	LEVENSTEIN, BRENDA LOUISE	3/21/2012	\$ 500.00
32112021	LOCK, JEB D	3/21/2012	\$ 800.00
32112022	MARTINEZ, REBECA C	3/21/2012	\$ 200.00
32112023	MAYFIELD, GEOFFERY R	3/21/2012	\$ 500.00
32112024	MEZA, VELIA J	3/21/2012	\$ 400.00
32112025	MOHR, BLAKELY I	3/21/2012	\$ 400.00
32112026	MOORE, ALIA JISHI	3/21/2012	\$ 175.00
32112027	NOBLE, SUE	3/21/2012	\$ 325.00
32112028	RICHARDSON, JOEL G	3/21/2012	\$ 500.00
32112029	THORN, SHARON C	3/21/2012	\$ 300.00
32112030	UNGER, BEATRIZ	3/21/2012	\$ 125.00
32112031	VILLAREAL, RAYMOND ANTHONY	3/21/2012	\$ 440.00
32112032	WILSON, GREGORY L	3/21/2012	\$ 250.00
32112033	ZAMORA, LAUREN D	3/21/2012	\$ 140.00
32112034	ZIMMERMAN, MARVIN B	3/21/2012	\$ 1,977.80
32112035	4M YOUTH SERVICES INC	3/21/2012	\$ 828.78
32112036	AFFORDABLE CUSTODIAL SUPPLIES	3/21/2012	\$ 3,052.30
32112037	AIRGAS SOUTHWEST	3/21/2012	\$ 526.66
32112038	ALAMO AREA RESOURCE CENTER	3/21/2012	\$ 76,799.39
32112039	ARAMARK CORRECTIONAL SERVICES	3/21/2012	\$ 125,668.84
32112040	CARTEGRAPH	3/21/2012	\$ 31,672.09
32112041	CDW GOVERNMENT, LLC.	3/21/2012	\$ 791.76
32112042	CENTER FOR HEALTH CARE SVCS	3/21/2012	\$ 15,000.00
32112043	DC DISTRIBUTING	3/21/2012	\$ 10,280.30
32112044	GRAYBAR ELECTRIC CO INC	3/21/2012	\$ 3,110.70
32112045	INDOFF INCORPORATED	3/21/2012	\$ 7,084.00
32112046	OCE IMAGISTICS INC	3/21/2012	\$ 21.85
32112047	OFFICE DEPOT	3/21/2012	\$ 31,267.87
32112048	PETROLEUM TRADERS CORPORATION	3/21/2012	\$ 25,037.43
32112049	R & R TRACTOR & EQUIPMENT, LTD	3/21/2012	\$ 1,287.39
32112050	THE GEO GROUP INC	3/21/2012	\$ 27,417.15
32112051	WASTE MANAGEMENT OF TEXAS INC	3/21/2012	\$ 1,411.45
32112052	ZIGMOND LIVESTOCK SERVICES	3/21/2012	\$ 850.00
			\$ 381,507.74

WIRE PAYMENT LIST FOR: 03/21/2012
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WIRE	HUMANA INSURANCE	\$ 373,601.38
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 31,080.00
WIRE	CHASE BANK - PURCHASING CARD	\$ 14,176.96
WIRE	MCGRIFF, SEIBELS, & WILLIAMS	\$ 11,916.66
WIRE	TRI STAR	\$ 24,319.53
		\$ 455,094.53
GRAND TOTAL		\$ 2,403,586.08

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881916	ACEVEDO, ROCHELLE	3/23/2012	\$ 1,350.00
881917	BALDERAS JR, ANTONIO	3/23/2012	\$ 500.00
881918	BALDERAS, MARISA	3/23/2012	\$ 550.00
881919	BASS, JUAN	3/23/2012	\$ 140.00
881920	BAUGH, GEORGE W.	3/23/2012	\$ 400.00
881921	BELCHER, KRISTEN L	3/23/2012	\$ 200.00
881922	BENAVIDES, MARK H	3/23/2012	\$ 400.00
881923	BENAVIDES, MICHAEL H	3/23/2012	\$ 400.00
881924	BLOOMQUIST, LARRY	3/23/2012	\$ 400.00
881925	BOMBENGER, MARK J	3/23/2012	\$ 8,350.00
881926	BRADNEY, SCOTT	3/23/2012	\$ 1,700.94
881927	BRASWELL, MARK E.	3/23/2012	\$ 565.00
881928	BRAVENEC, EDWARD L	3/23/2012	\$ 550.00
881929	BRITO, MARIA T.	3/23/2012	\$ 250.00
881930	BUSH, KIMBERLY	3/23/2012	\$ 878.00
881931	BYINGTON, RICARDO A	3/23/2012	\$ 575.00
881932	CADENA, IRENE VELA	3/23/2012	\$ 1,100.00
881933	CALDAROLA, GAYLE	3/23/2012	\$ 818.00
881934	CAMPBELL, R DOUGLAS	3/23/2012	\$ 350.00
881935	CASTILLO, DAVID	3/23/2012	\$ 600.00
881936	CASTILLO, INA	3/23/2012	\$ 425.00
881937	CAVAZOS, JAIME	3/23/2012	\$ 900.00
881938	CHAIRES, ALBERTO	3/23/2012	\$ 862.00
881939	CHURCH, RYAN	3/23/2012	\$ 1,300.00
881940	CLARKE, PATRICK EMMETT	3/23/2012	\$ 500.00
881941	COLTON, ANTHONY	3/23/2012	\$ 300.00
881942	CORONADO, TODD GIL	3/23/2012	\$ 550.00
881943	CORTEZ, GENARO	3/23/2012	\$ 56.25
881944	CRAWSHAW, ADAM	3/23/2012	\$ 300.00
881945	CRUZ, JASON	3/23/2012	\$ 500.00
881946	CUELLAR, DAVID A	3/23/2012	\$ 175.83
881947	CUPIT, JEANIE	3/23/2012	\$ 7,436.13
881948	CURA JR, OMAR	3/23/2012	\$ 1,104.76
881949	DARLING, MARK	3/23/2012	\$ 815.20
881950	DAVIS, JOHN F.	3/23/2012	\$ 1,072.75
881951	DAVIS, SHEY	3/23/2012	\$ 200.00
881952	DEL PRADO, CHRISTINE MARTINO	3/23/2012	\$ 500.00
881953	DELAVAN, MARY KAY	3/23/2012	\$ 1,629.54
881954	DEVEAU, PATRICIA BLASCHKE	3/23/2012	\$ 920.00
881955	DUGANNE, BRENDAN	3/23/2012	\$ 75.00
881956	DUMPH, SUSAN	3/23/2012	\$ 424.00
881957	EAKLE, JOANNE	3/23/2012	\$ 530.00
881958	ECHAVARRIA, JOSEPH	3/23/2012	\$ 625.00
881959	EDWARDS, SUSAN ANN	3/23/2012	\$ 3,049.34
881960	ESCALONA, KRISTINA	3/23/2012	\$ 400.00
881961	ETHERIDGE, JOHN BLAKE	3/23/2012	\$ 1,487.50
881962	FISCHER, JONATHAN DANE	3/23/2012	\$ 500.00
881963	FLORES, ALBERT	3/23/2012	\$ 400.00
881964	FUCHS, RAYMOND E.	3/23/2012	\$ 6,910.00
881965	FUENTES-VALDEZ, MARY E	3/23/2012	\$ 1,009.38
881966	GADDIS, HOWARD	3/23/2012	\$ 625.00
881967	GAONA, ROBERT	3/23/2012	\$ 915.00
881968	GARCIA JR, RICHARD L	3/23/2012	\$ 140.00
881969	GARCIA, ROLAND J	3/23/2012	\$ 52.08
881970	GARCIA-VALDEZ, LUCINDA	3/23/2012	\$ 717.23
881971	GARZA, CECILIA	3/23/2012	\$ 716.18

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881972	GAY, ARLENE M	3/23/2012	\$ 700.00
881973	GEBBIA, ROBERT F	3/23/2012	\$ 380.00
881974	GRAHAM-ESPARZA, STEPHANIE K	3/23/2012	\$ 800.00
881975	GRAUL JR, ROBERT L	3/23/2012	\$ 3,014.46
881976	GUERRERO, MONICA ELAINE	3/23/2012	\$ 3,292.00
881977	GUINN, GAMMON	3/23/2012	\$ 50.00
881978	GULLER, SCOTT	3/23/2012	\$ 1,500.00
881979	HABY, MARK P	3/23/2012	\$ 850.00
881980	HAJEK III, ANTON PAUL	3/23/2012	\$ 240.00
881981	HAYS, KEVIN	3/23/2012	\$ 140.00
881982	HERNANDEZ III, MIGUEL A.	3/23/2012	\$ 400.00
881983	HERNANDEZ, CHRISTOPHER	3/23/2012	\$ 140.00
881984	HERNANDEZ, JESSE	3/23/2012	\$ 100.00
881985	HERNANDEZ, OSCAR	3/23/2012	\$ 280.00
881986	HILL, G SCOTT	3/23/2012	\$ 2,480.00
881987	HUFF, YOLANDA T	3/23/2012	\$ 325.00
881988	HUGHES, BARBARA L.	3/23/2012	\$ 350.83
881989	HUGHES, SHAWN P	3/23/2012	\$ 4,000.00
881990	JANSSE, ADRIAAN T	3/23/2012	\$ 1,100.00
881991	JARMON, JAMISSA LYNNE	3/23/2012	\$ 1,153.00
881992	JAROSZEWSKI, REBECCA	3/23/2012	\$ 975.00
881993	JAY, PATRICIA	3/23/2012	\$ 140.00
881994	JOHNSON, KERBY	3/23/2012	\$ 780.00
881995	JONES, DAYNA	3/23/2012	\$ 750.00
881996	JOYNER, JASON	3/23/2012	\$ 533.72
881997	JOYNER, JONATHAN KUIPERS	3/23/2012	\$ 150.00
881998	KALISKI, DAVID M	3/23/2012	\$ 1,000.00
881999	KARL, ERIC	3/23/2012	\$ 400.00
882000	KEILER, WILLIAM G	3/23/2012	\$ 100.00
882001	KELLEY, JEFF D	3/23/2012	\$ 640.00
882002	KIMBROUGH, BRIAN C.	3/23/2012	\$ 450.00
882003	KIRKWOOD, MARKES E	3/23/2012	\$ 220.00
882004	KOBS, ADAM LAKE	3/23/2012	\$ 300.00
882005	KRAMER, SUZANNE	3/23/2012	\$ 750.00
882006	KRIEBEL, JACQUELINE	3/23/2012	\$ 784.16
882007	LAFUENTE-GAONA, CYNTHIA	3/23/2012	\$ 350.00
882008	LATIMER, MIKE	3/23/2012	\$ 200.00
882009	LAUGHLIN, JUDITH A.	3/23/2012	\$ 200.00
882010	LEFTON, LAUREN	3/23/2012	\$ 140.00
882011	LEGARRETA, VERONICA I	3/23/2012	\$ 760.00
882012	LEVINE, DAVID A	3/23/2012	\$ 540.00
882013	LEVIS, EARL	3/23/2012	\$ 1,100.00
882014	LINICK, JEFFREY	3/23/2012	\$ 640.00
882015	LLANAS, MAUREEN K	3/23/2012	\$ 655.00
882016	LOPEZ, BRANDEN	3/23/2012	\$ 900.00
882017	LOPEZ, CARLOS	3/23/2012	\$ 50.00
882018	LOWE, ALLEN K	3/23/2012	\$ 140.00
882019	LOXSOM, ANDREW J	3/23/2012	\$ 750.00
882020	LUNA, LETICIA ANN	3/23/2012	\$ 400.00
882021	MACH, DONALD J	3/23/2012	\$ 280.00
882022	MAMMARELLA, LEIGH A	3/23/2012	\$ 625.00
882023	MAMORI PLLC, R AMIR	3/23/2012	\$ 595.00
882024	MANRIQUEZ, AUDREY E	3/23/2012	\$ 784.00
882025	MARQUEZ, STEVEN G	3/23/2012	\$ 368.73
882026	MARROQUIN, JOSE ROBERTO	3/23/2012	\$ 1,219.00
882027	MARTINEZ, ALICIAR	3/23/2012	\$ 190.00
882028	MARTINEZ, HECTOR Q	3/23/2012	\$ 300.00
882029	MARTINEZ, RAYMOND	3/23/2012	\$ 1,015.00
882030	MARTINEZ, SCOTT P	3/23/2012	\$ 140.00

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882031	MATA, RON H	3/23/2012	\$ 330.00
882032	MAURER II, ROBERT M	3/23/2012	\$ 900.00
882033	MAVERICK, BRIAN	3/23/2012	\$ 400.00
882034	MAYNARD III, WILLIAM J	3/23/2012	\$ 100.00
882035	MAZAHERI, RASHIN	3/23/2012	\$ 280.00
882036	MCGINNIS, KELLY	3/23/2012	\$ 280.00
882037	MCKINNEY, BARRETT	3/23/2012	\$ 140.00
882038	MERRILL, MARSHA LYNN	3/23/2012	\$ 140.00
882039	MEYRAT, JAMES	3/23/2012	\$ 1,341.61
882040	MILES, JANICE	3/23/2012	\$ 2,144.88
882041	MILLER, ANTHONY A.	3/23/2012	\$ 140.00
882042	MONTGOMERY, PATRICK BARRY	3/23/2012	\$ 366.66
882043	MOORE, JEFFERSON	3/23/2012	\$ 1,147.50
882044	MORALES, MARISSA	3/23/2012	\$ 140.00
882045	MORGAN, M. FAYE	3/23/2012	\$ 1,175.00
882046	MORITZ, JAY	3/23/2012	\$ 280.00
882047	MULLINER, JEFF	3/23/2012	\$ 391.67
882048	PARKER, MARGARET LOMBARDO	3/23/2012	\$ 310.00
882049	PATE JR, ROBERT C	3/23/2012	\$ 1,118.75
882050	PAYNE, GLENN	3/23/2012	\$ 400.00
882051	PEARSALL, ALANA	3/23/2012	\$ 1,902.66
882052	PEDRAZA JR, ANTONIO	3/23/2012	\$ 600.00
882053	PERALES, RAUL	3/23/2012	\$ 1,100.50
882054	POLLOCK, JULIE B.	3/23/2012	\$ 315.00
882055	PORTER, ROBERT A	3/23/2012	\$ 650.00
882056	POWERS, BRIAN	3/23/2012	\$ 1,020.00
882057	PREECE, ANDREW GEORGE	3/23/2012	\$ 150.00
882058	PREVITI, DAPHNE	3/23/2012	\$ 500.00
882059	RAMIREZ, CARMEN M	3/23/2012	\$ 140.00
882060	RAMIREZ, CELESTE MARIE	3/23/2012	\$ 1,050.00
882061	RAMOS, MICHAEL ANTHONY	3/23/2012	\$ 2,755.00
882062	REECE JR., WILLIAM T.	3/23/2012	\$ 400.00
882063	REED, REBECCA L	3/23/2012	\$ 3,000.00
882064	REEVES, JAMES M	3/23/2012	\$ 330.00
882065	REYES, ROSARIO	3/23/2012	\$ 124.00
882066	RICHARDSON, LIONEL	3/23/2012	\$ 775.00
882067	ROSENBACH, BEN	3/23/2012	\$ 165.00
882068	ROSS, RON D.	3/23/2012	\$ 1,525.00
882069	ROSS, TRACY E	3/23/2012	\$ 1,280.00
882070	RUBIOLA JR., CHARLES	3/23/2012	\$ 1,625.00
882071	SALAZAR, MARIA	3/23/2012	\$ 725.00
882072	SALDANA III, HUMBERTO	3/23/2012	\$ 350.00
882073	SALDANA, GLORIA	3/23/2012	\$ 700.00
882074	SANCHEZ JR, HERMAN DAVE	3/23/2012	\$ 400.00
882075	SANDOVAL, FRANK D	3/23/2012	\$ 850.00
882076	SEGURA, ROGER	3/23/2012	\$ 1,100.00
882077	SEPULVEDA JR., JESSE A.	3/23/2012	\$ 500.00
882078	SHAFFER, GEORGE E	3/23/2012	\$ 500.00
882079	SHAUGHNESSY, EDWARD F	3/23/2012	\$ 956.25
882080	SHAW III, WILLIAM H	3/23/2012	\$ 1,500.00
882081	SHEFFIELD, SHAWN D	3/23/2012	\$ 1,075.00
882082	SIELOFF, JAMES P	3/23/2012	\$ 400.00
882083	SILVA, JENNIFER WARREN	3/23/2012	\$ 500.00
882084	SIMMONS, GREGORY	3/23/2012	\$ 400.00
882085	SIMPSON, SCOTT	3/23/2012	\$ 5,600.72
882086	SMITH, LISA C	3/23/2012	\$ 1,958.72
882087	SOWELL, SCOTT A	3/23/2012	\$ 2,075.00
882088	STEPHENSON, BEN A	3/23/2012	\$ 938.75
882089	STOLHANDSKE, MATT C.	3/23/2012	\$ 1,100.00

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882090	STRICKLAND, AMANDA	3/23/2012	\$ 500.00
882091	SULLIVAN, JEANETTE BURNEY	3/23/2012	\$ 2,450.00
882092	TABET, CHARLES K.	3/23/2012	\$ 475.00
882093	THOMAS, DAVID N	3/23/2012	\$ 1,065.00
882094	TORRES, MINERVA	3/23/2012	\$ 300.00
882095	TORRES-STAHN, CATHERINE	3/23/2012	\$ 200.00
882096	TRAN, WILLIAM	3/23/2012	\$ 305.00
882097	URETSKY, GERALD ANTHONY	3/23/2012	\$ 2,156.52
882098	VALLADARES, MARLON	3/23/2012	\$ 350.00
882099	VAN NESS, JESSE	3/23/2012	\$ 5,383.94
882100	VIDAL, NORMA J	3/23/2012	\$ 140.00
882101	WALTERS, DEEPALI MEENU	3/23/2012	\$ 165.00
882102	WEIR, WARREN	3/23/2012	\$ 790.00
882103	WILLIS, DAVID L.	3/23/2012	\$ 1,345.00
882104	YOUNG, WAYNE	3/23/2012	\$ 5,417.06
882105	ADAMS, REGINA LICATA	3/23/2012	\$ 16.50
882106	AGUILA, ARACELI	3/23/2012	\$ 253.00
882107	ALTMAN, MARJORIE	3/23/2012	\$ 259.60
882108	ANIOL, EMILIANN	3/23/2012	\$ 44.00
882109	ARDILA, LARRY	3/23/2012	\$ 78.37
882110	ATKINSON, GLYNN E	3/23/2012	\$ 299.51
882111	BARRON, CELINDA	3/23/2012	\$ 361.35
882112	BECKHAM, ROY	3/23/2012	\$ 182.84
882113	BELL, ANTHONY	3/23/2012	\$ 220.94
882114	BRAY JR, LARRY	3/23/2012	\$ 315.24
882115	BROZ, KYLA	3/23/2012	\$ 151.03
882116	CARRASCO, CHRISTOPHER	3/23/2012	\$ 248.60
882117	CASTILLO, JACKLYN	3/23/2012	\$ 476.18
882118	CAVAZOS, RAUL R	3/23/2012	\$ 321.75
882119	CAYLOR, VICTORIA	3/23/2012	\$ 212.85
882120	CLAY, BRIDGETT	3/23/2012	\$ 49.18
882121	COLLINS, MARY	3/23/2012	\$ 42.47
882122	CONTRERAS, JAIME	3/23/2012	\$ 117.11
882123	CORTEZ, ARMANDO	3/23/2012	\$ 425.07
882124	CRAWFORD, SCOTT	3/23/2012	\$ 154.13
882125	CRUZ, MELISSA	3/23/2012	\$ 178.75
882126	DAVIS, ELIZABETH A	3/23/2012	\$ 179.30
882127	DAVIS, JACOB C	3/23/2012	\$ 42.90
882128	DAVIS, KAREN	3/23/2012	\$ 406.45
882129	DEAL, MARIA	3/23/2012	\$ 622.10
882130	DITTRICH, CHRISTINA	3/23/2012	\$ 83.32
882131	DORIA-ORTIZ, CHARLENE	3/23/2012	\$ 220.94
882132	DOUGLAS, ROLAND	3/23/2012	\$ 319.55
882133	ELMER, ALLISON RENEE	3/23/2012	\$ 402.10
882134	ESPARZA, CHANDA	3/23/2012	\$ 198.16
882135	ESPARZA, MARIO R	3/23/2012	\$ 219.45
882136	GARCES, JESSE J	3/23/2012	\$ 157.79
882137	GONZALES JR, PEDRO M	3/23/2012	\$ 131.25
882138	GONZALES, GERALD C	3/23/2012	\$ 470.80
882139	GONZALEZ, CELINA	3/23/2012	\$ 26.52
882140	GONZALEZ, MARIA DEL ROSARIO	3/23/2012	\$ 26.09
882141	GUEBARA, FABIAN	3/23/2012	\$ 209.55
882142	GUERRA, CRYSTAL	3/23/2012	\$ 105.49
882143	HACKARD, SANDRA	3/23/2012	\$ 12.21
882144	HARDMAN, REJINA	3/23/2012	\$ 110.94
882145	HARRISON, KRISTEN K	3/23/2012	\$ 198.55
882146	HAYWOOD, THERESA	3/23/2012	\$ 218.90
882147	HERNANDEZ, GABRIELA	3/23/2012	\$ 56.88
882148	HERNANDEZ, RUTHANNE	3/23/2012	\$ 201.85

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882149	HUNTZINGER, CARRIE L	3/23/2012	\$ 104.13
882150	IBARRA, STEVEN	3/23/2012	\$ 200.20
882151	LANDEROS, GUADALUPE	3/23/2012	\$ 74.50
882152	LARSEN, GREG	3/23/2012	\$ 152.30
882153	LEITA, CHEREE	3/23/2012	\$ 470.09
882154	LOGAN, LINDSEY	3/23/2012	\$ 24.75
882155	LOPEZ, MICHAEL	3/23/2012	\$ 138.60
882156	LOZANO, RICHARD	3/23/2012	\$ 632.60
882157	LUNA, LIDYA R	3/23/2012	\$ 198.00
882158	MARSH, DOUGLAS	3/23/2012	\$ 110.00
882159	MARTIN, ROSA	3/23/2012	\$ 16.50
882160	MARTINEZ, SUZANNE	3/23/2012	\$ 185.90
882161	MATA, JILL LONG	3/23/2012	\$ 89.03
882162	MAUPIN, JESSICA	3/23/2012	\$ 203.50
882163	MAURIN, CAROLYN S.	3/23/2012	\$ 10.00
882164	MEDINA, JENNIFER	3/23/2012	\$ 190.75
882165	MELTON, KIRSTA L	3/23/2012	\$ 146.62
882166	MORALES, ADAM	3/23/2012	\$ 137.50
882167	MORENO, MOSES	3/23/2012	\$ 512.60
882168	MORRISON, ELIZABETH	3/23/2012	\$ 59.56
882169	NAVA, TIM	3/23/2012	\$ 711.15
882170	OLIVER, RICHARD H.	3/23/2012	\$ 392.97
882171	ORTIZ, ALBERTA L	3/23/2012	\$ 161.45
882172	OVALLES, CAMILLE	3/23/2012	\$ 81.40
882173	PAUL, SCOTT	3/23/2012	\$ 198.74
882174	PENA JR, CHARLIE	3/23/2012	\$ 57.19
882175	PEREZ JR, GILBERT G	3/23/2012	\$ 112.11
882176	PRIETO, ANDRES	3/23/2012	\$ 140.25
882177	RAMIREZ, NANCY Y	3/23/2012	\$ 387.20
882178	RAMIREZ, RODOLFO	3/23/2012	\$ 54.39
882179	RAMON, RICHARD H.	3/23/2012	\$ 207.35
882180	RAMOS, ANDREW	3/23/2012	\$ 89.10
882181	RAMOS, CARMEN	3/23/2012	\$ 61.60
882182	REYES, MELISSA	3/23/2012	\$ 24.75
882183	ROBALIN, ROBBI L	3/23/2012	\$ 75.35
882184	RODRIGUEZ, SERGEANT RUBEN	3/23/2012	\$ 1,453.99
882185	ROMERO, JOE	3/23/2012	\$ 1,222.10
882186	RUIZ, LYDIA C	3/23/2012	\$ 146.72
882187	RUIZ, ROLANDO	3/23/2012	\$ 218.34
882188	SAENZ, CHRISTIE	3/23/2012	\$ 252.75
882189	SALINAS, PATRICIA L	3/23/2012	\$ 606.75
882190	SCHEETS, THERESA A	3/23/2012	\$ 33.00
882191	SCHLEPP, CORY	3/23/2012	\$ 436.15
882192	SCHWARTZ, DORI	3/23/2012	\$ 194.64
882193	SILVA, CARLOS	3/23/2012	\$ 315.70
882194	SLIZ, ROBERT J.	3/23/2012	\$ 301.40
882195	SMITH, ROBERT C	3/23/2012	\$ 396.26
882196	SMITHERMAN, KRYSTAL	3/23/2012	\$ 6.60
882197	SOROLA, DAVID R.	3/23/2012	\$ 52.01
882198	STANTON, MARY A	3/23/2012	\$ 82.77
882199	STEWART, DELISHA	3/23/2012	\$ 19.17
882200	TERRAZAS, ROXANNE	3/23/2012	\$ 763.40
882201	THOMAS PHD, ANN CARSON	3/23/2012	\$ 200.00
882202	THOMAS, KIMBERLY	3/23/2012	\$ 40.42
882203	TORRES, HERLINDA CRUZ	3/23/2012	\$ 13.30
882204	VASQUEZ, TAMARA	3/23/2012	\$ 138.10
882205	VONSTULTZ, JEANNIE	3/23/2012	\$ 64.55
882206	WASHINGTON, ROY	3/23/2012	\$ 39.60
882207	YANSKY, DEBRA M	3/23/2012	\$ 16.50

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882208	YEBRA, JOE	3/23/2012	\$ 174.91
882209	ZAPATA, ARACELI M	3/23/2012	\$ 30.14
882210	ZUNIGA, CARLOS	3/23/2012	\$ 44.00
882211	ZUNIGA, LILIA I	3/23/2012	\$ 22.00
882212	HIDALGO COUNTY & HIDALGO COUNT	3/23/2012	\$ 10,990.95
882213	WISE, BONNIE	3/23/2012	\$ 220.00
882214	A RIFKIN COMPANY	3/23/2012	\$ 2,700.00
882215	AAA STAMP & ENGRAVING CO	3/23/2012	\$ 430.40
882216	ADAMS ENVIRONMENTAL INC	3/23/2012	\$ 22,628.63
882217	ALAMO BMW	3/23/2012	\$ 14.50
882218	ALMAGUER, CLARA	3/23/2012	\$ 20.00
882219	AMERICAN SCREENING CORPORATION	3/23/2012	\$ 624.50
882220	ANDERSON JR, KENNETH W	3/23/2012	\$ 30.00
882221	ANDERSON-RICHARDS, DANITA	3/23/2012	\$ 20.00
882222	APRISA TECHNOLOGY LLC	3/23/2012	\$ 2,333.30
882223	ASSN OF GOVERNMENT ACCOUNTANTS	3/23/2012	\$ 135.00
882224	AT&T MOBILITY NATIONAL ACCOUNT	3/23/2012	\$ 2,220.43
882225	AT&T MOBILITY NATIONAL ACCOUNT	3/23/2012	\$ 149.99
882226	ATKINS NORTH AMERICA INC	3/23/2012	\$ 95,511.62
882227	AUSTIN RIBBON & COMPUTER	3/23/2012	\$ 32,665.00
882228	AVERY OIL COMPANY	3/23/2012	\$ 1,935.00
882229	BENAVIDES, SANDRA T.	3/23/2012	\$ 30.00
882230	BEST BUY BUSINESS ADVANTAGE	3/23/2012	\$ 625.99
882231	BEXAR COUNTY DETENTION	3/23/2012	\$ 3,410.06
882232	BIG TEX FIRE PROTECTION	3/23/2012	\$ 2,675.00
882233	BOB BARKER COMPANY, INC	3/23/2012	\$ 4,455.84
882234	BRAUN, ALAN	3/23/2012	\$ 10.00
882235	CANON-FINANCIAL SERVICES	3/23/2012	\$ 3,260.25
882236	CAPITANO JR, JOHN S	3/23/2012	\$ 60.00
882237	CARDENAS, P. GUS	3/23/2012	\$ 30.00
882238	CENTER FOR FAMILY RELATIONS	3/23/2012	\$ 6,826.00
882239	CENTER POINT ENERGY	3/23/2012	\$ 85.31
882240	CHEBIB, GEORGES	3/23/2012	\$ 60.00
882241	CHERRY, BOOKER T	3/23/2012	\$ 60.00
882242	CHRISTIAN SENIOR SERVICES	3/23/2012	\$ 6,610.10
882243	CHURCH, KATHLEEN	3/23/2012	\$ 10.00
882244	COBAN TECHNOLOGIES INC	3/23/2012	\$ 7,000.00
882245	COMAL ISD	3/23/2012	\$ 312.72
882246	COMMONWEALTH TRADING CORP	3/23/2012	\$ 234.89
882247	COMPLETE BOOK & MEDIA SUPPLY	3/23/2012	\$ 47.09
882248	CONNOR, PATRICK M	3/23/2012	\$ 10.00
882249	CORONA VISION, INC	3/23/2012	\$ 2,275.00
882250	CORRECTIONAL MGMT INST OF TX	3/23/2012	\$ 30.00
882251	CPS ENERGY	3/23/2012	\$ 310,753.93
882252	CRAZYHORSE CONSTRUCTION	3/23/2012	\$ 5,132.00
882253	DAVALOS, DIANA C	3/23/2012	\$ 20.00
882254	DAVE THE BARREL MAN	3/23/2012	\$ 340.00
882255	DAVIS DISTRIBUTORS INC	3/23/2012	\$ 1,966.74
882256	DC POZZA LLC	3/23/2012	\$ 8,682.50
882257	DE LA CRUZ, RENE M	3/23/2012	\$ 50.00
882258	DENHAM, WILLIAM C	3/23/2012	\$ 20.00
882259	DICKERSON, JOSEPHINE (JOSIE)	3/23/2012	\$ 50.00
882260	DICKSON, MARISELA MARTINEZ	3/23/2012	\$ 30.00
882261	DLS DETENTION LOCK & EQUIPMENT	3/23/2012	\$ 9,645.60
882262	DNR REFRIGERATION, LLC	3/23/2012	\$ 657.25
882263	DRAGON FIRE SYSTEMS	3/23/2012	\$ 427.00
882264	DUBOIS, ALLEN K	3/23/2012	\$ 10.00
882265	DUENAS, ESTHER V	3/23/2012	\$ 40.00
882266	EAST CENTRAL ISD	3/23/2012	\$ 1,296.04

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882267	EL CENTRO DEL BARRIO INC	3/23/2012	\$ 42,130.49
882268	ELECTION CENTER	3/23/2012	\$ 100.00
882269	ELECTION SUPPORT SERVICES, INC	3/23/2012	\$ 674.80
882270	EMERGENCY MANAGEMENT ASSOC	3/23/2012	\$ 750.00
882271	FEDEX	3/23/2012	\$ 81.85
882272	FRANCO, JOHN	3/23/2012	\$ 10.00
882273	FREESE AND NICHOLS INC	3/23/2012	\$ 1,110.26
882274	FUGRO CONSULTANTS LP	3/23/2012	\$ 531.25
882275	GALVAN, PATRICIA A	3/23/2012	\$ 20.00
882276	GARCIA, CESAR D	3/23/2012	\$ 10.00
882277	GAYLER, MICHAEL L	3/23/2012	\$ 10.00
882278	GOODMAN DISTRIBUTING INC	3/23/2012	\$ 1,994.76
882279	GRAINGER INC	3/23/2012	\$ 1,763.48
882280	GUERRERO-SMITH, CRISELDA	3/23/2012	\$ 10.00
882281	GULLEY, MELYNDA Z	3/23/2012	\$ 10.00
882282	HADIGIAN, HENRY	3/23/2012	\$ 30.00
882283	HAGEMEYER NORTH AMERICA INC	3/23/2012	\$ 566.30
882284	HILTON SA HILL CNTRY HTL & SPA	3/23/2012	\$ 5,656.75
882285	HNTB CORP	3/23/2012	\$ 10,122.28
882286	HOME COMFORTS, INC	3/23/2012	\$ 7,897.85
882287	HOMUTH, SHARON	3/23/2012	\$ 40.00
882288	HUNDERE, NAN P	3/23/2012	\$ 10.00
882289	HURT, BARBARA S	3/23/2012	\$ 60.00
882290	INFORMATION MGMT SOLUTIONS	3/23/2012	\$ 24,000.00
882291	INTL ASSN FOR IDENTIFICATION	3/23/2012	\$ 540.00
882292	JASMINE ENGINEERING INC	3/23/2012	\$ 41,431.72
882293	JOHNSON, DANIEL LEE	3/23/2012	\$ 50.00
882294	JONES & COOK STATIONERS	3/23/2012	\$ 2,252.88
882295	JOVEN INC	3/23/2012	\$ 3,258.38
882296	JUDSON INDEPENDENT SCHOOL	3/23/2012	\$ 2,316.16
882297	JUMES, MICHAEL THOMAS	3/23/2012	\$ 400.00
882298	KAPLAN, JO-ANNE	3/23/2012	\$ 50.00
882299	KING, JANET L	3/23/2012	\$ 1,385.00
882300	KING, JERRY DEAN	3/23/2012	\$ 60.00
882301	KING, LEANNE R	3/23/2012	\$ 10.00
882302	KONICA MINOLTA BUS SOLUTIONS	3/23/2012	\$ 95.00
882303	LADENSOHN, DAVID	3/23/2012	\$ 10.00
882304	LESTER, VIRGINIA	3/23/2012	\$ 10.00
882305	LEXIS NEXIS	3/23/2012	\$ 370.00
882306	LLOYD, CHRISS	3/23/2012	\$ 40.00
882307	LOPEZ, ERNEST	3/23/2012	\$ 10.00
882308	LOVESTOCK, IAN S	3/23/2012	\$ 10.00
882309	MARTIN, MARLENE M	3/23/2012	\$ 20.00
882310	MCCORD, SHARON K	3/23/2012	\$ 10.00
882311	MENDOZA, ROBERT	3/23/2012	\$ 20.00
882312	MENDOZA, ROZANNA M	3/23/2012	\$ 30.00
882313	MEXICAN MANHATTAN	3/23/2012	\$ 163.07
882314	MILLER, VALARIE	3/23/2012	\$ 10.00
882315	MIRACLE RECREATION EQUIP CO	3/23/2012	\$ 1,091.90
882316	MISSION TITLE LP	3/23/2012	\$ 2,356.71
882317	MISSION TITLE LP	3/23/2012	\$ 20,331.00
882318	MITTLER PC, BRANT S	3/23/2012	\$ 10.00
882319	MOORE II, JOHN	3/23/2012	\$ 10.00
882320	MORENO, JESSE C	3/23/2012	\$ 40.00
882321	MORENO, ROLAND	3/23/2012	\$ 10.00
882322	MOYER, DOUGLAS	3/23/2012	\$ 20.00
882323	MUCKLEROY, KIM CARMACK	3/23/2012	\$ 30.00
882324	L & M BOOKSTORE	3/23/2012	\$ 453.19
882325	NORTHEAST ISD	3/23/2012	\$ 1,175.63

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882326	NORTHSIDE ISD	3/23/2012	\$ 4,906.97
882327	OFFICE OF THE ATTORNEY GENERAL	3/23/2012	\$ 170.00
882328	OSBURN MATERIALS, INC	3/23/2012	\$ 391.27
882329	PAOLI INC	3/23/2012	\$ 2,938.68
882330	PARKER, SETH	3/23/2012	\$ 80.00
882331	PDU CABLES	3/23/2012	\$ 2,829.40
882332	PENA, ROXANNE F	3/23/2012	\$ 1,322.67
882333	PHILBIN JR, DONALD R	3/23/2012	\$ 10.00
882334	PIKE, WALTER	3/23/2012	\$ 60.00
882335	PIPE CREEK ANIMAL CLINIC	3/23/2012	\$ 37.00
882336	POQUITO MAS ENTERPRISES LLC	3/23/2012	\$ 3,663.07
882337	POZNECKI-CAMARILLO, INC	3/23/2012	\$ 10,404.47
882338	PREFERRED LANDSCAPE & LIGHTING	3/23/2012	\$ 2,500.00
882339	PUBLIC AGENCY TRAINING COUNCIL	3/23/2012	\$ 550.00
882340	RAINWATER, JAMES D	3/23/2012	\$ 10.00
882341	RAMIREZ, CARMEN M	3/23/2012	\$ 10.00
882342	REDWOOD TOXICOLOGY LABORATORY	3/23/2012	\$ 300.00
882343	RELMCO INC	3/23/2012	\$ 300,741.19
882344	REYNA-VONEIDA, LETICIA	3/23/2012	\$ 20.00
882345	RIECKEN, GILSON	3/23/2012	\$ 20.00
882346	RIVERA, ROSIE B	3/23/2012	\$ 20.00
882347	ROBERSON, JACLYN Y	3/23/2012	\$ 10.00
882348	RODRIGUEZ, ROSALIE	3/23/2012	\$ 10.00
882349	ROSS MOLINA OLIVEROS PC	3/23/2012	\$ 2,025.00
882350	ROWELL, TRENT C	3/23/2012	\$ 10.00
882351	RUSSELL, SHERRELL	3/23/2012	\$ 20.00
882352	SAMMIS, GLEN C	3/23/2012	\$ 400.00
882353	SAN ANTONIO FAMILY ENDEAVORS	3/23/2012	\$ 3,130.00
882354	SAN ANTONIO FOOD BANK INC	3/23/2012	\$ 27,579.95
882355	SAN ANTONIO RIVER AUTHORITY	3/23/2012	\$ 9,360.39
882356	SAN ANTONIO STATE HOSPITAL	3/23/2012	\$ 3,000.00
882357	SAN ANTONIO WATER SYSTEMS	3/23/2012	\$ 13,600.00
882358	SAN ANTONIO WATER SYSTEMS	3/23/2012	\$ 756.92
882359	SCHECHTER, STEPHEN J	3/23/2012	\$ 20.00
882360	SCOTT EQUIPMENT, INC	3/23/2012	\$ 5,057.16
882361	SETON HOME	3/23/2012	\$ 2,083.35
882362	SFP APARTMENTS, LLC	3/23/2012	\$ 558.00
882363	SIRCHIE FINGER PRINT LABS	3/23/2012	\$ 3,010.68
882364	SKELTON FIRE ALARM	3/23/2012	\$ 360.00
882365	SKOGLAND, JOHN E	3/23/2012	\$ 30.00
882366	SMALLBONE, MARY ALICE	3/23/2012	\$ 10.00
882367	SOCIETY OF ST VINCENT DE PAUL	3/23/2012	\$ 7,372.01
882368	SOMERSET ISD	3/23/2012	\$ 1,316.94
882369	SOUTHSIDE ISD	3/23/2012	\$ 1,958.27
882370	SOUTHWEST ISD	3/23/2012	\$ 2,579.95
882371	SPEER, CALVIN	3/23/2012	\$ 10.00
882372	STERLING'S PUB SAFETY UNIFORMS	3/23/2012	\$ 150.00
882373	STEVENS, SHANDA	3/23/2012	\$ 20.00
882374	TEXAS ELECTRONIC SYSTEM	3/23/2012	\$ 3,923.00
882375	TIME INSURANCE AGENCY INC	3/23/2012	\$ 100.00
882376	TIME WARNER CABLE SAN ANTONIO	3/23/2012	\$ 276.46
882377	TOSHIBA OCS	3/23/2012	\$ 7,261.88
882378	TOSHIBA	3/23/2012	\$ 277.97
882379	TX COMMISSION ON ENVIRONMENTAL	3/23/2012	\$ 6,500.00
882380	UNDERWOOD, ROBERT B	3/23/2012	\$ 50.00
882381	UNINTECH CONSULTING ENGINEERS	3/23/2012	\$ 33,187.88
882382	DETENTION HEALTH CARE SERVICES	3/23/2012	\$ 2,182.55
882383	UNIVERSITY HEALTH SYSTEM	3/23/2012	\$ 82,688.43
882384	URESTI, PABLO	3/23/2012	\$ 10.00

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882385	VALDEZ MA LPC PLLC, LOU	3/23/2012	\$ 20.00
882386	VALENTIC, TERESA K	3/23/2012	\$ 20.00
882387	VIA METROPOLITAN TRANSIT	3/23/2012	\$ 90.00
882388	VK KNOWLTON PAVING CONTRACTORS	3/23/2012	\$ 363,111.52
882389	WALDRON, KAREN	3/23/2012	\$ 20.00
882390	WALKER, AIMEE	3/23/2012	\$ 94.50
882391	WALKER, CHARLES	3/23/2012	\$ 50.00
882392	WATTS, LAUREL	3/23/2012	\$ 10.00
882393	WEISS, ERIC B	3/23/2012	\$ 40.00
882394	WESTWARD ENVIRONMENTAL INC	3/23/2012	\$ 4,992.00
882395	WILBARGER COUNTY CLERK	3/23/2012	\$ 5,265.00
882396	WILLOUGHBY, TRISH	3/23/2012	\$ 60.00
882397	WRIGHT, JOHN M	3/23/2012	\$ 40.00
882398	YORK, FRED J	3/23/2012	\$ 10.00
882399	ZEP MANUFACTURING	3/23/2012	\$ 984.67
			\$ 1,848,370.70

EFT PAYMENTS FOR: 03/23/2012

32312001	ADAMS, EDWARD H	3/23/2012	\$ 1,025.00
32312002	AGUILERA, JUAN P.	3/23/2012	\$ 400.00
32312003	ALVARADO, ROSEMARIE	3/23/2012	\$ 200.00
32312004	AMBROSINO JR, ROBERTO	3/23/2012	\$ 1,075.00
32312005	ARRIAGA, MONICA G	3/23/2012	\$ 350.00
32312006	BAIN JR, CECIL W	3/23/2012	\$ 300.00
32312007	BARNETT, BYRON E.	3/23/2012	\$ 1,670.66
32312008	BLAKE, ANGELA LUTHI	3/23/2012	\$ 500.00
32312009	BOCQUIN, KAREN	3/23/2012	\$ 100.00
32312010	BOHAC, JOSEPH K	3/23/2012	\$ 653.25
32312011	BOWLES, DAVID A	3/23/2012	\$ 1,679.28
32312012	BOYD, FRANKIE GENEVA	3/23/2012	\$ 8,001.06
32312013	BOYD, STEPHANIE R	3/23/2012	\$ 1,400.00
32312014	BUSTAMANTE, REBECCA	3/23/2012	\$ 2,888.87
32312015	CALLAHAN, VINCENT D	3/23/2012	\$ 1,150.00
32312016	CHUMBLEY, W. DWIGHT	3/23/2012	\$ 400.00
32312017	COSGROVE, RONALD B.	3/23/2012	\$ 500.00
32312018	CRAIG, PAMELA	3/23/2012	\$ 200.00
32312019	DE HOYOS, JOANN S.	3/23/2012	\$ 500.00
32312020	DEL FIERRO, GLADYS	3/23/2012	\$ 425.00
32312021	DELANO JR., WILLIAM G.	3/23/2012	\$ 1,481.28
32312022	DIAZ, DOROTHY FLAGG	3/23/2012	\$ 780.00
32312023	DOMBART, GEORGE	3/23/2012	\$ 200.00
32312024	DOSSMANN, LISA S	3/23/2012	\$ 899.68
32312025	ELAM, MELISSA ARAIZA	3/23/2012	\$ 550.00
32312026	FALKIEWICZ, CHRISTINA L	3/23/2012	\$ 2,520.00
32312027	GONZALEZ, ROSA MARIA	3/23/2012	\$ 700.00
32312028	HAMNER, BRIAN A	3/23/2012	\$ 2,481.99
32312029	HANSON, KRISTIN	3/23/2012	\$ 610.00
32312030	HARKIEWICZ, STEVEN N	3/23/2012	\$ 725.00
32312031	HEARD, LAURA D	3/23/2012	\$ 1,045.59
32312032	HICKS, BOB M	3/23/2012	\$ 200.00
32312033	HILL, DALE L.	3/23/2012	\$ 945.00
32312034	HILLE, THOMAS F	3/23/2012	\$ 240.00
32312035	HOELSCHER, JOSEPH	3/23/2012	\$ 199.00
32312036	HORTICK, CHRISTINE	3/23/2012	\$ 555.80
32312037	HUNT, JAMES KENDALL	3/23/2012	\$ 140.00
32312038	JENNINGS, JEAN	3/23/2012	\$ 1,686.45
32312039	JUSTICE, SALLY	3/23/2012	\$ 425.00

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32312040	KEANE-DAWES, SEAN	3/23/2012	\$ 1,100.00
32312041	KELL, ORLANDO	3/23/2012	\$ 625.00
32312042	LESSERT, TODD	3/23/2012	\$ 140.00
32312043	LEVENSTEIN, BRENDA LOUISE	3/23/2012	\$ 165.00
32312044	LOCK, JEB D	3/23/2012	\$ 593.75
32312045	MACK, A D	3/23/2012	\$ 493.56
32312046	MARTINEZ, JANELLE	3/23/2012	\$ 140.00
32312047	MARTINEZ, REBECA C	3/23/2012	\$ 1,561.94
32312048	MAURER, VIRGINIA E	3/23/2012	\$ 2,575.16
32312049	MCLANE, RUTH C OGUREK	3/23/2012	\$ 140.00
32312050	MCNEEL, NICOLE M	3/23/2012	\$ 775.00
32312051	MCNEIL, LAIRD H	3/23/2012	\$ 1,491.00
32312052	MEZA, VELIA J	3/23/2012	\$ 400.00
32312053	MOHR, BLAKELY I	3/23/2012	\$ 4,691.79
32312054	MORENO, DENNIS L	3/23/2012	\$ 750.00
32312055	NOBLE, SUE	3/23/2012	\$ 770.00
32312056	ORR, KATHY M	3/23/2012	\$ 1,263.54
32312057	PARKER, DEBRA L	3/23/2012	\$ 1,015.00
32312058	PEPLINSKI, JAMES B	3/23/2012	\$ 1,960.00
32312059	PEREZ, ADRIAN A	3/23/2012	\$ 300.00
32312060	PERKINS, AMY EUBANKS	3/23/2012	\$ 612.00
32312061	POLUNSKY, ANDREA C	3/23/2012	\$ 300.00
32312062	RAIFORD, SUZANNE	3/23/2012	\$ 725.00
32312063	RAMOS, FERNANDO	3/23/2012	\$ 350.00
32312064	RICHARDSON, JOEL G	3/23/2012	\$ 900.00
32312065	ROBERSON, JACLYN Y	3/23/2012	\$ 706.32
32312066	ROBLES, BEATRICE G	3/23/2012	\$ 500.00
32312067	RODRIGUEZ JR, MANUEL C.	3/23/2012	\$ 831.14
32312068	ROJAS, AIDA R	3/23/2012	\$ 300.00
32312069	ROMERO, ANGELA GUERRA	3/23/2012	\$ 625.00
32312070	SHELLER, TERESA RACHEL	3/23/2012	\$ 200.00
32312071	SEAL, KAREN DALGLISH	3/23/2012	\$ 400.00
32312072	SETTLE, ELIZABETH A.	3/23/2012	\$ 640.00
32312073	SIMS, SONJA D	3/23/2012	\$ 680.00
32312074	SLAVIN, BARBARA C	3/23/2012	\$ 636.00
32312075	SMITH, ANTHONY MARTIN	3/23/2012	\$ 476.25
32312076	SMITH, BEVERLY	3/23/2012	\$ 800.00
32312077	SMITH, STEPHEN	3/23/2012	\$ 362.48
32312078	SPOOR, TRACY L	3/23/2012	\$ 843.00
32312079	THORN, SHARON C	3/23/2012	\$ 2,091.53
32312080	TUDON, HORACIO M.	3/23/2012	\$ 450.00
32312081	VALDEZ JR., JERRY	3/23/2012	\$ 280.00
32312082	VELA, DANIEL	3/23/2012	\$ 250.00
32312083	WEBB, JENNIFER	3/23/2012	\$ 698.73
32312084	WELLS JR, NED M	3/23/2012	\$ 1,125.00
32312085	WHEAT, JAMES	3/23/2012	\$ 165.00
32312086	WHITE, JEROME	3/23/2012	\$ 586.42
32312087	WHITE, MICHAEL W.	3/23/2012	\$ 100.00
32312088	WILLINGHAM, GEORGE L	3/23/2012	\$ 4,011.01
32312089	WOOD III, BERTRAM O.	3/23/2012	\$ 750.00
32312090	XIMENEZ, ALFREDO M	3/23/2012	\$ 165.00
32312091	ZAMORA, LAUREN D	3/23/2012	\$ 500.56
32312092	ZIMMERMAN, GAIL	3/23/2012	\$ 239.00
32312093	ZIMMERMAN, MARVIN B	3/23/2012	\$ 450.00
32312094	4M YOUTH SERVICES INC	3/23/2012	\$ 828.78
32312095	AIRGAS SOUTHWEST	3/23/2012	\$ 7.44
32312096	BARTLETT COCKE INC	3/23/2012	\$ 677,497.00
32312097	CENTER FOR HEALTH CARE SVCS	3/23/2012	\$ 2,599.70
32312098	DC DISTRIBUTING	3/23/2012	\$ 1,924.50

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32312099	E E HOOD & SONS INC	3/23/2012	\$ 286,323.20
32312100	ERGON ASPHALT & EMULSIONS, INC	3/23/2012	\$ 4,009.62
32312101	GUIDO BROTHERS CONSTRUCTION CO	3/23/2012	\$ 565,179.95
32312102	HOSPITAL KLEAN OF TEXAS, INC	3/23/2012	\$ 3,225.69
32312103	IKON OFFICE SOLUTIONS	3/23/2012	\$ 3,946.24
32312104	OFFICE DEPOT	3/23/2012	\$ 2,607.25
32312105	OFFICEMAX	3/23/2012	\$ 420.65
32312106	SA EXPRESS NEWS	3/23/2012	\$ 430.74
32312107	SAFETY SUPPLY, INC	3/23/2012	\$ 80,260.30
32312108	SERVICES BY VITAL SIGNS INC	3/23/2012	\$ 110.00
32312109	UNIFORMS MANUFACTURING INC	3/23/2012	\$ 2,293.02
			<u>\$ 1,715,167.17</u>
	GRAND TOTAL		<u><u>\$ 3,563,537.87</u></u>

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CHECK PAYMENTS FOR: 03/28/2012			
882402	ACEVEDO, PAUL R.	3/28/2012	\$ 140.00
882403	ACEVEDO, ROCHELLE	3/28/2012	\$ 140.00
882404	ARRIAGA, DENNIS	3/28/2012	\$ 437.90
882405	BARENBLAT, IRVING	3/28/2012	\$ 600.00
882406	BASS, JUAN	3/28/2012	\$ 765.00
882407	BAUGH, GEORGE W.	3/28/2012	\$ 1,303.24
882408	BEAL, PHYLLIS J	3/28/2012	\$ 140.00
882409	BECK, THOMAS B.	3/28/2012	\$ 500.00
882410	BELCHER, KRISTEN L	3/28/2012	\$ 380.00
882411	BENAVIDES, MARK H	3/28/2012	\$ 554.99
882412	BOMBARA, NICOLE	3/28/2012	\$ 380.00
882413	BRITO, MARIA T.	3/28/2012	\$ 400.00
882414	BROWN, STEPHANIE R	3/28/2012	\$ 1,355.00
882415	BUNK, J CHARLES	3/28/2012	\$ 3,875.00
882416	BURKE, DEBORAH S.	3/28/2012	\$ 200.00
882417	BUSH, KIMBERLY	3/28/2012	\$ 100.00
882418	BUTLER, DAVID MICHAEL	3/28/2012	\$ 140.00
882419	CALDAROLA, GAYLE	3/28/2012	\$ 1,662.50
882420	CAMPBELL, R DOUGLAS	3/28/2012	\$ 1,511.72
882421	CANTU JR, OSCAR LUIS	3/28/2012	\$ 400.00
882422	CARRAWAY, ROBERT B	3/28/2012	\$ 265.00
882423	CHAIRES, ALBERTO	3/28/2012	\$ 865.00
882424	CHRISTIAN, DAVID D	3/28/2012	\$ 800.00
882425	CHRISTIAN, MLISS	3/28/2012	\$ 445.00
882426	CHURAK, GARY	3/28/2012	\$ 500.00
882427	COLLINS, MICHAEL J.	3/28/2012	\$ 100.00
882428	COLTON, ANTHONY	3/28/2012	\$ 300.00
882429	COOK, MEGAN V	3/28/2012	\$ 142.69
882430	CORBY, KAREN L	3/28/2012	\$ 165.00
882431	CORLEY, LINDA	3/28/2012	\$ 280.00
882432	CORTEZ, GENARO	3/28/2012	\$ 93.75
882433	COX, CORNELIUS N.	3/28/2012	\$ 850.00
882434	CRAWSHAW, ADAM	3/28/2012	\$ 125.00
882435	CUELLAR, DAVID A	3/28/2012	\$ 490.00
882436	DAVIS, JOHN F.	3/28/2012	\$ 1,360.30
882437	DE VEGA, GABRIEL	3/28/2012	\$ 400.00
882438	DELGADO, BLAS H	3/28/2012	\$ 585.00
882439	DUMPH, SUSAN	3/28/2012	\$ 400.00
882440	EAKLE, JOANNE	3/28/2012	\$ 140.00
882441	ECHAVARRIA, JOSEPH	3/28/2012	\$ 305.00
882442	ECONOMIDY, JOHN M.	3/28/2012	\$ 1,327.50
882443	EDELMAN, ANDREW H	3/28/2012	\$ 140.00
882444	ELDER, KATHY C	3/28/2012	\$ 660.00
882445	EMMONS, DEREK W	3/28/2012	\$ 500.00
882446	FEATHERSTON, ROBERT HENRY	3/28/2012	\$ 500.00
882447	FINCH, MATTHEW L	3/28/2012	\$ 420.00
882448	FISCHER, JONATHAN DANE	3/28/2012	\$ 305.00
882449	FISCHER, JUSTIN	3/28/2012	\$ 280.00
882450	FRANCO, ROY	3/28/2012	\$ 140.00
882451	FRIEDMAN, IVAN M	3/28/2012	\$ 470.00
882452	GADDIS, HOWARD	3/28/2012	\$ 50.00
882453	GAONA, ROBERT	3/28/2012	\$ 340.00
882454	GARCIA, RENE	3/28/2012	\$ 280.00
882455	GARZA, ABELARDO	3/28/2012	\$ 100.00
882456	GARZA, ANITA PEREZ	3/28/2012	\$ 140.00
882457	GAY, ARLENE M	3/28/2012	\$ 200.00

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882458	GEBBIA, ROBERT F	3/28/2012	\$ 280.00
882459	GOLD, CHARLES E	3/28/2012	\$ 660.00
882460	GOLDWATER, BIANCA ZUNIGA	3/28/2012	\$ 420.00
882461	GONZALES, XALLI	3/28/2012	\$ 325.50
882462	GOSSEN, MATTHEW NEAL	3/28/2012	\$ 240.00
882463	GRAHAM-ESPARZA, STEPHANIE K	3/28/2012	\$ 140.00
882464	GRANADOS, MICHAEL DAVID	3/28/2012	\$ 300.00
882465	GUERRA, MARTIN M	3/28/2012	\$ 190.00
882466	GUERRERO, MONICA ELAINE	3/28/2012	\$ 885.00
882467	GUINN, GAMMON	3/28/2012	\$ 407.91
882468	GUNN, ROBERT	3/28/2012	\$ 150.00
882469	HAYS, KEVIN	3/28/2012	\$ 50.00
882470	HERNANDEZ III, MIGUEL A.	3/28/2012	\$ 240.00
882471	HERNANDEZ, JOSEPH ANTHONY	3/28/2012	\$ 140.00
882472	HERNANDEZ, OSCAR	3/28/2012	\$ 140.00
882473	HICKS, JOHN T	3/28/2012	\$ 140.00
882474	HILL, G SCOTT	3/28/2012	\$ 240.00
882475	HITCHINGS, BARRY	3/28/2012	\$ 585.00
882476	HORDINSKI, MEGAN	3/28/2012	\$ 140.00
882477	HOYLE, LEONARD MICHAEL	3/28/2012	\$ 141.00
882478	HUDSON, CINDY S	3/28/2012	\$ 280.00
882479	HUGHES, BARBARA L.	3/28/2012	\$ 2,205.00
882480	HURREN, KATHLEEN A	3/28/2012	\$ 600.00
882481	IZAGUIRRE, ABEL	3/28/2012	\$ 100.00
882482	JARMON, JAMISSA LYNNE	3/28/2012	\$ 265.00
882483	JAY, PATRICIA	3/28/2012	\$ 200.00
882484	JOHNSON, KERBY	3/28/2012	\$ 355.00
882485	JONES, DAYNA	3/28/2012	\$ 140.00
882486	JOYNER, JASON	3/28/2012	\$ 1,459.96
882487	JOYNER, JONATHAN KUIPERS	3/28/2012	\$ 1,363.33
882488	KALE, ANEETA	3/28/2012	\$ 588.00
882489	KARAM, DAMON P	3/28/2012	\$ 140.00
882490	KARL, ERIC	3/28/2012	\$ 200.00
882491	KELLEY, JEFF D	3/28/2012	\$ 500.00
882492	KRAMER, SUZANNE	3/28/2012	\$ 745.00
882493	KRIEBEL, JACQUELINE	3/28/2012	\$ 390.00
882494	KUNTZ IV, JOHN J	3/28/2012	\$ 250.00
882495	LAGWAY, DENISE M	3/28/2012	\$ 665.00
882496	LATIMER, MIKE	3/28/2012	\$ 140.00
882497	LEFTON, LAUREN	3/28/2012	\$ 1,024.00
882498	LEGARRETA, VERONICA I	3/28/2012	\$ 240.00
882499	LEOPOLD, THOMAS C	3/28/2012	\$ 140.00
882500	LEVIS, EARL	3/28/2012	\$ 140.00
882501	LILLEMON, KANON B	3/28/2012	\$ 100.00
882502	LONGAKER, KENTON DEEM	3/28/2012	\$ 400.00
882503	LOPEZ, CARLOS	3/28/2012	\$ 190.00
882504	LOPEZ, SYLVIA MARIE	3/28/2012	\$ 411.25
882505	LOWE, ALLEN K	3/28/2012	\$ 280.00
882506	LOXSOM, ANDREW J	3/28/2012	\$ 445.00
882507	LUNA, LETICIA ANN	3/28/2012	\$ 640.00
882508	MAMORI PLLC, R AMIR	3/28/2012	\$ 140.00
882509	MARQUEZ, STEVEN G	3/28/2012	\$ 435.00
882510	MARROQUIN, JOSE ROBERTO	3/28/2012	\$ 1,778.75
882511	MARTINEZ, ALICIA R	3/28/2012	\$ 500.00
882512	MARTINEZ, RAYMOND	3/28/2012	\$ 1,737.50
882513	MATA, RON H	3/28/2012	\$ 250.00
882514	MAZAHERI, RASHIN	3/28/2012	\$ 330.00
882515	MCELROY, FRANK M	3/28/2012	\$ 465.00
882516	MCGINNIS, KELLY	3/28/2012	\$ 165.00

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882517	MCKINNEY, BARRETT	3/28/2012	\$ 280.00
882518	MERRILL, MARSHA LYNN	3/28/2012	\$ 140.00
882519	MEYRAT, JAMES	3/28/2012	\$ 480.00
882520	MONTGOMERY, PATRICK BARRY	3/28/2012	\$ 870.00
882521	MOORE, JEFFERSON	3/28/2012	\$ 606.97
882522	MORALES, MARISSA	3/28/2012	\$ 140.00
882523	MORITZ, JAY	3/28/2012	\$ 140.00
882524	MULLINER, JEFF	3/28/2012	\$ 340.00
882525	NEEL, OLIVER PATRICK	3/28/2012	\$ 140.00
882526	NORRIS, MATTHEW	3/28/2012	\$ 305.00
882527	OLTERSDFOR, JAMES	3/28/2012	\$ 800.00
882528	OWEN, AMY	3/28/2012	\$ 280.00
882529	PARKER, MARGARET LOMBARDO	3/28/2012	\$ 900.00
882530	PATE JR, ROBERT C	3/28/2012	\$ 1,137.50
882531	PAYNE, GLENN	3/28/2012	\$ 440.00
882532	PEARSALL, ALANA	3/28/2012	\$ 579.79
882533	PERALES, RAUL	3/28/2012	\$ 600.00
882534	PEREZ, LINDA IRENE	3/28/2012	\$ 140.00
882535	PERKINS, T. MARC	3/28/2012	\$ 2,891.00
882536	PERRY, DEBORAH S	3/28/2012	\$ 975.00
882537	PFULLMANN, MONIQUE DIAZ	3/28/2012	\$ 140.00
882538	PIKER JR, EDWARD P	3/28/2012	\$ 666.65
882539	POLLOCK, JULIE B.	3/28/2012	\$ 498.33
882540	PORTER, ROBERT A	3/28/2012	\$ 880.00
882541	POWERS, BRIAN	3/28/2012	\$ 664.54
882542	PREECE, ANDREW GEORGE	3/28/2012	\$ 2,473.00
882543	PREVITI, DAPHNE	3/28/2012	\$ 1,331.05
882544	PRICE, ASHLEY D	3/28/2012	\$ 772.90
882545	RABAGO, ANTHONY A	3/28/2012	\$ 280.00
882546	RAIGN, MICHAEL S.	3/28/2012	\$ 280.00
882547	RAMBHOTLA, KAUSHIK	3/28/2012	\$ 330.00
882548	RAMIREZ, CARMEN M	3/28/2012	\$ 100.00
882549	RAMIREZ, CELESTE MARIE	3/28/2012	\$ 340.00
882550	RAMOS, MICHAEL ANTHONY	3/28/2012	\$ 919.00
882551	RECIO, GLORIA	3/28/2012	\$ 21.00
882552	REECE JR., WILLIAM T.	3/28/2012	\$ 719.13
882553	REED, REBECCA L	3/28/2012	\$ 190.00
882554	REEVES, JAMES M	3/28/2012	\$ 366.57
882555	REYES, ROSARIO	3/28/2012	\$ 433.33
882556	RICHARDSON, LIONEL	3/28/2012	\$ 715.00
882557	RODRIGUEZ JR, RAMON S	3/28/2012	\$ 2,250.00
882558	RODRIGUEZ, FRED	3/28/2012	\$ 450.00
882559	ROGERS, MARCUS P	3/28/2012	\$ 700.00
882560	ROPER, MEGAN	3/28/2012	\$ 165.00
882561	ROSENBACH, BEN	3/28/2012	\$ 545.00
882562	ROSS, JONATHAN KEITH	3/28/2012	\$ 140.00
882563	ROSS, TRACY E	3/28/2012	\$ 555.00
882564	ROUSE, STEVEN	3/28/2012	\$ 265.00
882565	RUBIOLA JR., CHARLES	3/28/2012	\$ 1,265.00
882566	SALAZAR, ENRIQUE A	3/28/2012	\$ 50.00
882567	SALAZAR, MARIA	3/28/2012	\$ 220.00
882568	SALDANA, GLORIA	3/28/2012	\$ 300.00
882569	SANCHEZ JR, HERMAN DAVE	3/28/2012	\$ 800.00
882570	SANCHEZ, JESSE M.	3/28/2012	\$ 330.00
882571	SANDOVAL, FRANK D	3/28/2012	\$ 280.00
882572	SANDVIG, ERIC R	3/28/2012	\$ 140.00
882573	SANTOS, TEODORE J	3/28/2012	\$ 248.00
882574	SCHARF-ZELDES, BARBARA E	3/28/2012	\$ 975.00
882575	SEBASTIAN, LELAND A.	3/28/2012	\$ 1,200.00

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882576	SHAFFER, GEORGE E	3/28/2012	\$ 240.00
882577	SHAW III, WILLIAM H	3/28/2012	\$ 572.50
882578	SHEFFIELD, SHAWN D	3/28/2012	\$ 150.00
882579	SHERMAN, KIRK	3/28/2012	\$ 140.00
882580	SILVA, JENNIFER WARREN	3/28/2012	\$ 280.00
882581	SKINNER, NELSON P.	3/28/2012	\$ 140.00
882582	SLIMANE, NATHAN W	3/28/2012	\$ 140.00
882583	SMITH, PAUL J	3/28/2012	\$ 350.00
882584	SOUZA, LAWRENCE J	3/28/2012	\$ 140.00
882585	SOWELL, SCOTT A	3/28/2012	\$ 615.00
882586	SOYARS, JODI S	3/28/2012	\$ 711.23
882587	SPENCER, AMANDA J	3/28/2012	\$ 140.00
882588	STENBERG, JOE	3/28/2012	\$ 240.00
882589	STOLHANDSKE II, CARL THOMAS	3/28/2012	\$ 2,743.75
882590	STRICKLAND, AMANDA	3/28/2012	\$ 140.00
882591	STRICKLAND, JOSEPH	3/28/2012	\$ 330.00
882592	SULLIVAN, JEANETTE BURNEY	3/28/2012	\$ 305.00
882593	TABET, CHARLES K.	3/28/2012	\$ 700.00
882594	TARVER, WALLACE P.	3/28/2012	\$ 50.00
882595	THOMAS, ALYSIAN	3/28/2012	\$ 165.00
882596	THOMAS, DAVID N	3/28/2012	\$ 723.75
882597	TORRES, MINERVA	3/28/2012	\$ 550.00
882598	UDESHI, KUNAL	3/28/2012	\$ 240.00
882599	VALDES, VICTOR M.	3/28/2012	\$ 775.00
882600	VALLADARES, MARLON	3/28/2012	\$ 135.00
882601	VAN NESS, JESSE	3/28/2012	\$ 2,089.96
882602	VARGAS, ROBERTO S.	3/28/2012	\$ 140.00
882603	VILLARREAL, GARY A	3/28/2012	\$ 500.00
882604	VILLARREAL, RAUL	3/28/2012	\$ 600.00
882605	VOIGT, LISA	3/28/2012	\$ 580.00
882606	WALTERS, DEEPALI MEENU	3/28/2012	\$ 240.00
882607	WEIR, WARREN	3/28/2012	\$ 250.00
882608	WHITE, MARSHALL D	3/28/2012	\$ 50.00
882609	WHITEHEAD, KATHLEEN T	3/28/2012	\$ 1,296.90
882610	WHITT, IRENE	3/28/2012	\$ 1,000.00
882611	WIEDERMANN, LIBBY LYNN	3/28/2012	\$ 1,750.00
882612	WILLIS, DAVID L.	3/28/2012	\$ 175.00
882613	WILLIS, KEVIN	3/28/2012	\$ 140.00
882614	WINGET-HERNANDEZ, LAURA	3/28/2012	\$ 600.00
882615	WINTER, JOHN M	3/28/2012	\$ 500.00
882616	WOLF, WARREN ALAN	3/28/2012	\$ 50.00
882617	WOOD, WAYNE TED	3/28/2012	\$ 420.00
882618	WOODARD, DAVID ANDRE	3/28/2012	\$ 440.00
882619	YOUNG, WAYNE	3/28/2012	\$ 1,631.70
882620	ZAMORA, MICHAEL R	3/28/2012	\$ 380.00
882621	ZIMMERMAN, RONALD D	3/28/2012	\$ 355.00
882622	BARBOSA, JESSE	3/28/2012	\$ 125.00
882623	BARRERA III, PEDRO N	3/28/2012	\$ 165.00
882624	BARRIENTEZ, MELINDA	3/28/2012	\$ 9.35
882625	BRIONES, CAROLINE	3/28/2012	\$ 22.89
882626	CANEZ, TONY	3/28/2012	\$ 20.00
882627	DE GEUS, MARY	3/28/2012	\$ 61.11
882628	DE LA ROSA, ERIN	3/28/2012	\$ 18.60
882629	ELMER, ALLISON RENEE	3/28/2012	\$ 392.00
882630	FLOWERS, TIFFANY	3/28/2012	\$ 4.41
882631	FLOYD, PAULA	3/28/2012	\$ 37.11
882632	GARCIA, REBECCA	3/28/2012	\$ 130.90
882633	HUTTON, GARY W.	3/28/2012	\$ 45.95
882634	JACAMAN, KERIM	3/28/2012	\$ 273.70

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882635	JACKSON SPENCER, JUDGE POLLY	3/28/2012	\$ 125.00
882636	JARAMILLO, DOREEN	3/28/2012	\$ 67.42
882637	KEEBAUGH, PATRICIA LYNN	3/28/2012	\$ 64.10
882638	KELLY, LYDIA	3/28/2012	\$ 91.80
882639	LOPEZ, MARY HELEN	3/28/2012	\$ 56.96
882640	MARQUIS, KELLY	3/28/2012	\$ 50.84
882641	MAYORGA, VANESSA	3/28/2012	\$ 104.16
882642	MISE, JOE	3/28/2012	\$ 979.79
882643	MORENO, ANNA	3/28/2012	\$ 56.96
882644	ROMERO, JOE	3/28/2012	\$ 24.20
882645	SALMON-TUCKER, MARIA	3/28/2012	\$ 71.00
882646	SCULLEY, MICHAEL	3/28/2012	\$ 49.76
882647	TAGUACTA, NANCY	3/28/2012	\$ 64.18
882648	ADOLPH MENA	3/28/2012	\$ 162.50
882649	DINA VILLANUEVA	3/28/2012	\$ 221.00
882650	NORMA HERNANDEZ RAMOS	3/28/2012	\$ 234.00
882651	CYNTHIA CAMARILLO	3/28/2012	\$ 312.00
882652	MARISOL DIAZ	3/28/2012	\$ 53.56
882653	ANGELICA JIMENEZ	3/28/2012	\$ 254.41
882654	LETICIA RAMOS	3/28/2012	\$ 241.02
882655	IRMA SANCHEZ	3/28/2012	\$ 13.39
882656	A & A BODY FRAME AND PAINT	3/28/2012	\$ 15,399.14
882657	A TO Z TIRE & BATTERY INC	3/28/2012	\$ 525.08
882658	AAMCO TRANSMISSIONS	3/28/2012	\$ 2,450.00
882659	ABM JANITORIAL SERVICES	3/28/2012	\$ 25,150.00
882660	ADAMS ENVIRONMENTAL INC	3/28/2012	\$ 4,547.28
882661	ADT SECURITY SYSTEMS INC	3/28/2012	\$ 37,872.73
882662	AECOM TECHNICAL SERVICES INC.	3/28/2012	\$ 372,885.64
882663	AIR STREAM HEATING & A/C	3/28/2012	\$ 2,256.58
882664	ALAMO AUTO GLASS	3/28/2012	\$ 117.00
882665	ALAMO STAMP & ENGRAVING	3/28/2012	\$ 26.95
882666	AMERICAN JAIL ASSOCIATION	3/28/2012	\$ 48.00
882667	AMERICAN TIRE DISTRIBUTORS	3/28/2012	\$ 9,315.21
882668	ANCIRA CHRYSLER JEEP DODGE	3/28/2012	\$ 2,100.52
882669	ARAMENDIA PLUMBING	3/28/2012	\$ 490.00
882670	AT&T	3/28/2012	\$ 6,394.06
882671	AT&T	3/28/2012	\$ 65.40
882672	AT&T	3/28/2012	\$ 1,510.50
882673	AT&T MOBILITY NATIONAL ACCOUNT	3/28/2012	\$ 1,186.39
882674	ATRIX SOLUTIONS	3/28/2012	\$ 5,801.25
882675	AUDIO VISUAL INNOVATIONS	3/28/2012	\$ 33,338.77
882676	AUSTIN RIBBON & COMPUTER	3/28/2012	\$ 1,293.51
882677	AVALON SOCIAL SERVICES INC	3/28/2012	\$ 2,301.00
882678	BAPTIST CHILD AND FAMILY SVCS	3/28/2012	\$ 36,756.00
882679	BC FACILITIES & PARKS	3/28/2012	\$ 9,000.00
882680	BEAR WHEEL ALIGNMENT & GARAGE	3/28/2012	\$ 809.92
882681	BEXAR COUNTY MEDICAL EXAMINERS	3/28/2012	\$ 17,550.00
882682	BI INCORPORATED	3/28/2012	\$ 12,831.00
882683	BILL MILLER BAR-B-Q ENT LTD	3/28/2012	\$ 64.69
882684	BIOMED SA	3/28/2012	\$ 5,000.00
882685	BOB BARKER COMPANY, INC	3/28/2012	\$ 693.12
882686	BOOTH RESEARCH GROUP	3/28/2012	\$ 25,379.95
882687	BOSWORTH PAPERS INC	3/28/2012	\$ 5,091.55
882688	BRIGGS EQUIPMENT	3/28/2012	\$ 932.78
882689	BURY & PARTNERS-SA, INC	3/28/2012	\$ 57,244.50
882690	CALIENTE HARLEY-DAVIDSON	3/28/2012	\$ 2,684.96
882691	CANON-FINANCIAL SERVICES	3/28/2012	\$ 1,058.12
882692	CAPITAL EXCAVATION COMPANY	3/28/2012	\$ 219,630.00
882693	CARTER & BURGESS, INC	3/28/2012	\$ 80,158.91

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882694	CAS CONSULTING & SERVICES INC	3/28/2012	\$ 30,544.32
882695	CDS/MUERY SERVICES	3/28/2012	\$ 67,410.09
882696	CHIANG PATEL & YERBY INC	3/28/2012	\$ 8,434.32
882697	CHILDREN'S ADVOCACY CENTERS	3/28/2012	\$ 420.00
882698	CITY OF LIVE OAK	3/28/2012	\$ 121,392.98
882699	CLEANING IDEAS CORP	3/28/2012	\$ 2,266.52
882700	CLINICAL PATHOLOGY LABORATORY	3/28/2012	\$ 104.75
882701	COBB TIME EQUIPMENT, INC	3/28/2012	\$ 350.00
882702	COMFORT AIR ENGINEERING INC	3/28/2012	\$ 120.00
882703	CONSOLIDATED OFFICE SYSTEMS	3/28/2012	\$ 275.40
882704	CONTINENTAL BATTERY	3/28/2012	\$ 1,052.79
882705	COTHRON SECURITY SOLUTIONS LLC	3/28/2012	\$ 6,428.34
882706	CPS ENERGY	3/28/2012	\$ 62,039.31
882707	CPS ENERGY	3/28/2012	\$ 20,164.49
882708	CRAWFORD, MONICA R	3/28/2012	\$ 168.20
882709	CTWP CENT TX WORD PROCESSING	3/28/2012	\$ 235.10
882710	CTWP LEASING	3/28/2012	\$ 990.20
882711	D&D CONTRACTORS, INC.	3/28/2012	\$ 4,724.00
882712	DAN CORRIGAN INSURANCE AGENCY	3/28/2012	\$ 50.00
882713	DAVIDSON, MARIA D	3/28/2012	\$ 3,250.00
882714	DEAF INTERPRETER SERVICES INC	3/28/2012	\$ 280.00
882715	DELL MARKETING, LP	3/28/2012	\$ 3,176.71
882716	DENTON NAVARRO ROCHA & BERNAL	3/28/2012	\$ 2,196.90
882717	DETENTION HEALTH CARE SERVICES	3/28/2012	\$ 49,835.78
882718	DETENTION HEALTH CARE SERVICES	3/28/2012	\$ 2,700.00
882719	DISCOUNT LASER INC	3/28/2012	\$ 2,148.65
882720	DNR REFRIGERATION, LLC	3/28/2012	\$ 400.00
882721	DOMINGO VARA CHEVROLET	3/28/2012	\$ 2,648.20
882722	DUNCAN, JR, C. W.	3/28/2012	\$ 1,564.00
882723	E-SENCIA DISCOVERY INC.	3/28/2012	\$ 4,081.79
882724	FAMILY SERVICE ASSOC OF SA INC	3/28/2012	\$ 27,501.83
882725	FAMILY VIOLENCE PREVENTION SVC	3/28/2012	\$ 6,037.59
882726	FEDEX	3/28/2012	\$ 233.03
882727	FOSTER CM GROUP INC	3/28/2012	\$ 56,866.05
882728	FRAGOSO, CARMEN G	3/28/2012	\$ 168.81
882729	FRED PRYOR SEMINARS	3/28/2012	\$ 79.00
882730	GARBO BRABBER, LLC	3/28/2012	\$ 856.35
882731	GIVLER ENGINEERING INC	3/28/2012	\$ 6,736.35
882732	GODADDY.COM, LLC	3/28/2012	\$ 247.75
882733	GRAINGER INC	3/28/2012	\$ 1,082.98
882734	GUILLEN, AMELIA H	3/28/2012	\$ 1,392.68
882735	HALFF ASSOCIATES INC	3/28/2012	\$ 47,971.22
882736	HERNANDEZ-RIVERA, LINDA A	3/28/2012	\$ 1,993.04
882737	HNTB CORP	3/28/2012	\$ 84,996.00
882738	HOBBY LOBBY CREATIVE CENTERS	3/28/2012	\$ 516.78
882739	HOGAN, BOB L	3/28/2012	\$ 87.50
882740	HOME DEPOT	3/28/2012	\$ 785.54
882741	HUTCHISON III, JOHN A	3/28/2012	\$ 3,652.34
882742	HVJ ASSOCIATES INC	3/28/2012	\$ 13,625.00
882743	ICS JAIL SUPPLIES INC	3/28/2012	\$ 748.80
882744	INSTITUTE OF POLICE & TECH MGT	3/28/2012	\$ 300.00
882745	INTERNATIONAL AVAYA USERS	3/28/2012	\$ 200.00
882746	INTRUDER ALERT SYSTEMS, INC.	3/28/2012	\$ 46.90
882747	IRON MOUNTAIN RECORDS MGMT	3/28/2012	\$ 71.52
882748	JACOBSON, BERTHA L	3/28/2012	\$ 125.00
882749	JIMENEZ, ANGELITA RANGEL	3/28/2012	\$ 1,657.06
882750	JONES & COOK STATIONERS	3/28/2012	\$ 433.96
882751	JORDAN FORD INC	3/28/2012	\$ 5,949.06
882752	KIM TINDALL & ASSOCIATES INC	3/28/2012	\$ 337.62

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882753	KTP ENTERPRISE, INC	3/28/2012	\$ 1,519.50
882754	KYOCERA MITA AMERICA INC	3/28/2012	\$ 524.92
882755	LEXIS-NEXIS	3/28/2012	\$ 783.96
882756	LODDE TYPEWRITER CO	3/28/2012	\$ 375.00
882757	LOOMIS	3/28/2012	\$ 1,155.00
882758	MAJOR COUNTY SHERIFF'S ASSOC	3/28/2012	\$ 1,500.00
882759	MARI RIES, LPC	3/28/2012	\$ 400.00
882760	MCCOMBS HFC LTD.	3/28/2012	\$ 1,743.37
882761	MECHANICAL REPS, INC	3/28/2012	\$ 518.00
882762	MICHELLE GARCIA PSYD & ASSOC	3/28/2012	\$ 4,650.00
882763	MILLENNIUM BUSINESS FORMS	3/28/2012	\$ 260.74
882764	MISSION TITLE LP	3/28/2012	\$ 5,900.71
882765	MOORE MEDICAL LLC	3/28/2012	\$ 53.44
882766	MOTHERS WINDOW TINT INC	3/28/2012	\$ 284.83
882767	NATIONAL SHERIFF'S ASSOCIATION	3/28/2012	\$ 130.00
882768	NATL ASSOC OF GOV WEBMASTERS	3/28/2012	\$ 200.00
882769	NEOPOST, INC	3/28/2012	\$ 2,335.00
882770	NERO, NORMA	3/28/2012	\$ 1,000.00
882771	OFFICE OF THE ATTORNEY GENERAL	3/28/2012	\$ 170.00
882772	OLYMPIC TROPHY CENTER	3/28/2012	\$ 1,387.50
882773	PACKARD, MICHAEL	3/28/2012	\$ 140.00
882774	PARKER, CAROLE	3/28/2012	\$ 845.12
882775	PARKER, CHARLES	3/28/2012	\$ 2,332.50
882776	PATTON BOGGS LLP	3/28/2012	\$ 15,000.00
882777	PDP SYSTEMS	3/28/2012	\$ 1,315.00
882778	PENA, ROXANNE F	3/28/2012	\$ 177.98
882779	PERALES, LEONARDO	3/28/2012	\$ 375.00
882780	PITNEY BOWES INC	3/28/2012	\$ 44.00
882781	POTTER, JERRY	3/28/2012	\$ 1,390.50
882782	PPG ARCHITECTURAL FINISHES INC	3/28/2012	\$ 1,151.56
882783	PRESTO PRINTING	3/28/2012	\$ 70.00
882784	PROJECT FOR PUBLIC SPACES, INC	3/28/2012	\$ 520.00
882785	R & R TRACTOR & EQUIPMENT, LTD	3/28/2012	\$ 1,287.39
882786	RABA-KISTNER CONSULTANTS INC	3/28/2012	\$ 14,207.50
882787	RELMCO INC	3/28/2012	\$ 150,614.99
882788	REXEL SUMMERS	3/28/2012	\$ 470.40
882789	RIOS, MARIANA	3/28/2012	\$ 375.00
882790	RIVER CITY REHABILITATION	3/28/2012	\$ 8,252.76
882791	ROCK ENGINEERING & TESTING LAB	3/28/2012	\$ 3,250.00
882792	ROSS MOLINA OLIVEROS PC	3/28/2012	\$ 720.00
882793	SAN ANTONIO AIDS FOUNDATION	3/28/2012	\$ 69,848.27
882794	SAN ANTONIO MOBILITY COALITION	3/28/2012	\$ 280.00
882795	SAN ANTONIO WATER SYSTEMS	3/28/2012	\$ 9,584.54
882796	SAN MARCOS FAMILY MEDICINE	3/28/2012	\$ 640.83
882797	SANIVAC	3/28/2012	\$ 4,348.60
882798	SAPAUGH, EDITH L	3/28/2012	\$ 1,660.43
882799	SHRED-IT USA INC	3/28/2012	\$ 55.64
882800	SOUTH TEXAS ELEVATOR LLC	3/28/2012	\$ 1,224.00
882801	SOUTHERN TIRE MART	3/28/2012	\$ 394.00
882802	SPEAKWRITE LLC	3/28/2012	\$ 1,914.08
882803	ST HEDWIG FEED & SUPPLY	3/28/2012	\$ 35.80
882804	STEEGE, MARK W.	3/28/2012	\$ 5,288.95
882805	STRUCTURAL ENGINEERING ASSOC	3/28/2012	\$ 18,789.60
882806	TANSEY, LAURA L	3/28/2012	\$ 4,000.00
882807	TDCJ-CASHIER OFFICE	3/28/2012	\$ 1,071,992.92
882808	TECH DEPOT	3/28/2012	\$ 2,111.89
882809	TERMINIX INTERNATIONAL COMPANY	3/28/2012	\$ 63.00
882810	TEXAS BOARD OF PROFESSIONAL	3/28/2012	\$ 235.00
882811	TEXAS ELECTRONIC SYSTEM	3/28/2012	\$ 170.00

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882812	TEXAS STATE DIRECTORY	3/28/2012	\$ 121.45
882813	TEXAS STERLING CONSTRUCTION CO	3/28/2012	\$ 169,521.69
882814	THE ADVOCATES-BOXING YTH PROG	3/28/2012	\$ 210.00
882815	THE HEALTH COLLABORATIVE	3/28/2012	\$ 60,000.00
882816	THOMSON REUTERS INC	3/28/2012	\$ 269.00
882817	TIME WARNER CABLE SAN ANTONIO	3/28/2012	\$ 183.22
882818	TORRES, HERMINIA	3/28/2012	\$ 2,405.53
882819	TOSHIBA	3/28/2012	\$ 567.78
882820	TOSHIBA OCS	3/28/2012	\$ 243.17
882821	TOSHIBA OCS	3/28/2012	\$ 7,036.61
882822	TOSHIBA	3/28/2012	\$ 6,503.34
882823	TRAINING EVOLUTION INC	3/28/2012	\$ 2,500.00
882824	TRANSLATING SERVICES LLC	3/28/2012	\$ 349.20
882825	TRECO SERVICES INC	3/28/2012	\$ 693.00
882826	TX ASSOC OF COUNTIES	3/28/2012	\$ 220.00
882827	UNIFIRST	3/28/2012	\$ 2,335.29
882828	UNITED MEDICAL CENTERS	3/28/2012	\$ 12,304.96
882829	UNIVERSITY HEALTH SYSTEM	3/28/2012	\$ 32,142.81
882830	UVIEDO, ERMINIA	3/28/2012	\$ 886.25
882831	VALLA CONSTRUCTION INC	3/28/2012	\$ 8,352.00
882832	VALLE, JORGE L	3/28/2012	\$ 250.00
882833	VERIPIC	3/28/2012	\$ 74,525.00
882834	VERIZON WIRELESS	3/28/2012	\$ 199.99
882835	VICTORIA COUNTY	3/28/2012	\$ 129.77
882836	VICTORIA WOMENS CLINIC	3/28/2012	\$ 275.00
882837	VISUAL INNOVATIONS CO INC	3/28/2012	\$ 463.11
882838	VULCAN MATERIALS COMPANY	3/28/2012	\$ 218.34
882839	WEST PUBLISHING CO	3/28/2012	\$ 424.36
882840	WORLDWIDE PEST CONTROL INC	3/28/2012	\$ 82.50
882841	ZARATE, DAVID	3/28/2012	\$ 209.52
			\$ 3,587,159.63

EFT PAYMENTS FOR: 03/28/2012

32812001	AGUILERA, JUAN P.	3/28/2012	\$ 500.00
32812002	ALVARADO, ROSEMARIE	3/28/2012	\$ 1,550.00
32812003	AMBROSINO JR, ROBERTO	3/28/2012	\$ 500.00
32812004	ANDREWS, JOCELYN C	3/28/2012	\$ 900.00
32812005	ARRIAGA, MONICA G	3/28/2012	\$ 190.00
32812006	BLAKE, ANGELA LUTHI	3/28/2012	\$ 400.00
32812007	BOCQUIN, KAREN	3/28/2012	\$ 600.00
32812008	BOWLES, DAVID A	3/28/2012	\$ 1,630.00
32812009	BOYD, FRANKIE GENEVA	3/28/2012	\$ 400.00
32812010	BRANCH, CRISTA MARICHALAR	3/28/2012	\$ 1,934.60
32812011	BUSTAMANTE, JOHN M	3/28/2012	\$ 100.00
32812012	BUSTAMANTE, REBECCA	3/28/2012	\$ 1,042.84
32812013	CALLAHAN, VINCENT D	3/28/2012	\$ 600.00
32812014	CANTRELL, ANTHONY B	3/28/2012	\$ 400.00
32812015	CAVAZOS, CHRISTOPHER D	3/28/2012	\$ 690.00
32812016	CHRISTENSEN, CARL L	3/28/2012	\$ 140.00
32812017	DE HOYOS, JOANN S.	3/28/2012	\$ 550.00
32812018	DEL FIERRO, GLADYS	3/28/2012	\$ 400.00
32812019	DELACRUZ, RENEE CASTILLO	3/28/2012	\$ 350.00
32812020	DOMBART, GEORGE	3/28/2012	\$ 400.00
32812021	ENGELKE, STEVEN KEITH	3/28/2012	\$ 100.00
32812022	GARZA JR, HECTOR R	3/28/2012	\$ 280.00
32812023	GIER, ROBERT F	3/28/2012	\$ 240.00
32812024	GREENWOOD, LAWRENCE EUGENE	3/28/2012	\$ 1,250.00

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32812025	HARDY, BRENT R	3/28/2012	\$ 290.00
32812026	HARKIEWICZ, STEVEN N	3/28/2012	\$ 140.00
32812027	HICKS, BOB M	3/28/2012	\$ 1,320.00
32812028	HICKS, JUNIUS F	3/28/2012	\$ 265.00
32812029	HILL, DALE L.	3/28/2012	\$ 140.00
32812030	HILLE, THOMAS F	3/28/2012	\$ 205.00
32812031	HOELSCHER, JOSEPH	3/28/2012	\$ 1,061.99
32812032	JACKSON, ISAIAH R	3/28/2012	\$ 420.00
32812033	KEANE-DAWES, SEAN	3/28/2012	\$ 190.00
32812034	KESSLER JR, WILLIAM F.	3/28/2012	\$ 140.00
32812035	LESSERT, TODD	3/28/2012	\$ 140.00
32812036	LEVENSTEIN, BRENDA LOUISE	3/28/2012	\$ 1,680.00
32812037	LOCK, JEB D	3/28/2012	\$ 1,067.08
32812038	MARTINEZ, JANELLE	3/28/2012	\$ 500.00
32812039	MARTINEZ, REBECA C	3/28/2012	\$ 140.00
32812040	MEZA, VELIA J	3/28/2012	\$ 75.00
32812041	MOHR, BLAKELY I	3/28/2012	\$ 540.00
32812042	MONTOYA JR., ISIDRO	3/28/2012	\$ 340.00
32812043	OLIVEIRA-DURAN, LAURA	3/28/2012	\$ 2,934.08
32812044	ORR, KATHY M	3/28/2012	\$ 400.00
32812045	PARKER, DEBRA L	3/28/2012	\$ 785.00
32812046	PARKER, RANDALL A	3/28/2012	\$ 227.50
32812047	PATTERSON, JULIE BRAY	3/28/2012	\$ 280.00
32812048	PENA, JENNIFER	3/28/2012	\$ 100.00
32812049	PEPLINSKI, JAMES B	3/28/2012	\$ 640.00
32812050	PEREZ, ADRIAN A	3/28/2012	\$ 150.00
32812051	PERKINS, AMY EUBANKS	3/28/2012	\$ 1,205.00
32812052	POLUNSKY, ANDREA C	3/28/2012	\$ 305.00
32812053	RAIFORD, SUZANNE	3/28/2012	\$ 1,332.84
32812054	RICHARDSON, JOEL G	3/28/2012	\$ 240.00
32812055	ROBERSON, JACLYN Y	3/28/2012	\$ 200.00
32812056	ROBERTSON, JOHN H	3/28/2012	\$ 1,530.00
32812057	ROBLES, BEATRICE G	3/28/2012	\$ 450.00
32812058	ROMERO, ANGELA GUERRA	3/28/2012	\$ 200.00
32812059	SALINAS, LAURA L	3/28/2012	\$ 100.00
32812060	SHELLER, TERESA RACHEL	3/28/2012	\$ 280.00
32812061	SCOTT, MARGARET A	3/28/2012	\$ 1,100.00
32812062	SETTLE, ELIZABETH A.	3/28/2012	\$ 1,040.00
32812063	SHERROD, NATASHA	3/28/2012	\$ 50.00
32812064	SIMS, SONJA D	3/28/2012	\$ 410.00
32812065	SLAVIN, BARBARA C	3/28/2012	\$ 705.00
32812066	SMITH, ANN MARIE	3/28/2012	\$ 1,645.00
32812067	SMITH, BEVERLY	3/28/2012	\$ 590.00
32812068	SMITH, STEPHEN	3/28/2012	\$ 578.50
32812069	THORN, SHARON C	3/28/2012	\$ 875.40
32812070	TILLER, MISTY	3/28/2012	\$ 5,125.00
32812071	TREVINO, MARIO A	3/28/2012	\$ 275.00
32812072	VALDEZ JR., JERRY	3/28/2012	\$ 100.00
32812073	VELA, DANIEL	3/28/2012	\$ 750.00
32812074	VIERA, PATRICIA	3/28/2012	\$ 305.00
32812075	VILLAREAL, RAYMOND ANTHONY	3/28/2012	\$ 420.00
32812076	WEBB, JENNIFER	3/28/2012	\$ 233.26
32812077	WHEAT, JAMES	3/28/2012	\$ 13,140.00
32812078	WHITE, JEROME	3/28/2012	\$ 100.00
32812079	WILSON, GREGORY L	3/28/2012	\$ 140.00
32812080	XIMENEZ, ALFREDO M	3/28/2012	\$ 802.04
32812081	YOUNG, JOHN P.	3/28/2012	\$ 50.00
32812082	ZAMORA, LAUREN D	3/28/2012	\$ 560.00
32812083	4M YOUTH SERVICES INC	3/28/2012	\$ 243.16

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32812084	AFFORDABLE CUSTODIAL SUPPLIES	3/28/2012	\$ 5,852.96
32812085	AIRGAS SOUTHWEST	3/28/2012	\$ 99.31
32812086	ALAMO AREA RESOURCE CENTER	3/28/2012	\$ 76,336.13
32812087	ANALYTICAL TOXICOLOGY CORP	3/28/2012	\$ 1,102.00
32812088	ARAMARK CORRECTIONAL SERVICES	3/28/2012	\$ 11,593.58
32812089	BURNS BUSINESS FORMS & SYSTEMS	3/28/2012	\$ 241.56
32812090	CDW GOVERNMENT, LLC.	3/28/2012	\$ 9,578.95
32812091	CENTER FOR HEALTH CARE SVCS	3/28/2012	\$ 26,001.74
32812092	DC DISTRIBUTING	3/28/2012	\$ 3,697.04
32812093	EVER CHANGE YOUTH & FAMILY	3/28/2012	\$ 5,510.00
32812094	KELL MUNOZ ARCHITECTS INC	3/28/2012	\$ 15,809.26
32812095	OCE IMAGISTICS INC	3/28/2012	\$ 23.13
32812096	OCE IMAGISTICS INC	3/28/2012	\$ 414.95
32812097	OFFICE DEPOT	3/28/2012	\$ 8,122.20
32812098	PAPE-DAWSON ENGINEERS INC	3/28/2012	\$ 9,086.62
32812099	SERVICES BY VITAL SIGNS INC	3/28/2012	\$ 725.00
32812100	THE GEO GROUP INC	3/28/2012	\$ 41,617.65
32812101	THE LEVY COMPANY LP	3/28/2012	\$ 21,135.10
32812102	THOMSON-WEST	3/28/2012	\$ 4,310.40
32812103	WASTE MANAGEMENT OF TEXAS INC	3/28/2012	\$ 921.13
32812104	XEROX CORPORATION	3/28/2012	\$ 182.16
			\$ 306,759.16

MANUAL CHECK LIST FOR: 03/23/2012

882400	CHAMBERS, BRADLEY	3/23/2012	\$ 805.75
882401	TTPOA	3/23/2012	\$ 750.00
			\$ 1,555.75

WIRE PAYMENT LIST FOR: 03/28/2012

WIRE	HUMANA INSURANCE	\$ 556,186.60
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 35,081.21
WIRE	CHASE BANK - PURCHASING CARD	\$ 22,369.82
WIRE	CHASE BANK - TRAVEL CARD	\$ 13,461.67
WIRE	4TH COURT OF APPEALS	\$ 14,389.77
WIRE	TRI STAR	\$ 23,354.14
WIRE	SALES TAX PAYMENT	\$ 5,744.68
		\$ 670,587.89
GRAND TOTAL		\$ 4,566,062.43

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/30/2012			
882842	ACEVEDO, PAUL R.	3/30/2012	\$ 140.00
882843	AGUILERA, JOSEPH MICK	3/30/2012	\$ 500.00
882844	AHNBERG, TERESA BELEM MORALES	3/30/2012	\$ 500.00
882845	BALDERAS, MARISA	3/30/2012	\$ 500.00
882846	BASKETTE, WILLIAM L.	3/30/2012	\$ 500.00
882847	BATTIATO, JOHN MICHAEL	3/30/2012	\$ 300.00
882848	BEAL, PHYLLIS J	3/30/2012	\$ 250.00
882849	BELCHER, KRISTEN L	3/30/2012	\$ 400.00
882850	BELL, KENNETH	3/30/2012	\$ 500.00
882851	BENAVIDES, ALMA	3/30/2012	\$ 162.50
882852	BLOCK, MEAGAN	3/30/2012	\$ 200.00
882853	BLOOMQUIST, LARRY	3/30/2012	\$ 700.00
882854	BRADLEY, MARILYN	3/30/2012	\$ 550.00
882855	BRASWELL, MARK E.	3/30/2012	\$ 42.50
882856	BRAVENEC, EDWARD L	3/30/2012	\$ 2,900.00
882857	BRIONES, RICARDO	3/30/2012	\$ 1,183.33
882858	BROOKS, WILLIAM	3/30/2012	\$ 600.00
882859	BUNK, J CHARLES	3/30/2012	\$ 16,956.25
882860	BURKE, DEBORAH S.	3/30/2012	\$ 200.00
882861	BUTLER III, MILTON C.	3/30/2012	\$ 200.00
882862	BYINGTON, RICARDO A	3/30/2012	\$ 200.00
882863	CARRILLO, NINFA GALLEGOS	3/30/2012	\$ 500.00
882864	CASTILLO, DAVID	3/30/2012	\$ 900.00
882865	CHAIRES, ALBERTO	3/30/2012	\$ 500.00
882866	CHURAK, GARY	3/30/2012	\$ 850.00
882867	CLARKE, PATRICK EMMETT	3/30/2012	\$ 500.00
882868	COLLINS, MICHAEL J.	3/30/2012	\$ 400.00
882869	COLTON, ANTHONY	3/30/2012	\$ 700.00
882870	COOK, JUSTIN	3/30/2012	\$ 400.00
882871	CORBY, KAREN L	3/30/2012	\$ 1,000.00
882872	CORTEZ, GENARO	3/30/2012	\$ 75.00
882873	CRAWSHAW, ADAM	3/30/2012	\$ 468.00
882874	DANIEC, KATARZYNA	3/30/2012	\$ 140.00
882875	DARLING, MARK	3/30/2012	\$ 300.00
882876	DELAVAN, MARY KAY	3/30/2012	\$ 250.00
882877	DIACHIN, DEAN A	3/30/2012	\$ 500.00
882878	DILLEY, DAVID E.	3/30/2012	\$ 500.00
882879	DISRUD, JON R	3/30/2012	\$ 500.00
882880	DUGANNE, BRENDAN	3/30/2012	\$ 100.00
882881	DVORAK, SUSAN E	3/30/2012	\$ 75.00
882882	EFRON, LORAIN	3/30/2012	\$ 1,697.80
882883	ESCALONA, KRISTINA	3/30/2012	\$ 450.00
882884	ETHERIDGE, JOHN BLAKE	3/30/2012	\$ 1,300.00
882885	FINCH, MATTHEW L	3/30/2012	\$ 200.00
882886	FISCHER, JONATHAN DANE	3/30/2012	\$ 400.00
882887	FLANARY, DON	3/30/2012	\$ 522.50
882888	FLORES, ALBERT	3/30/2012	\$ 400.00
882889	FUCHS, RAYMOND E.	3/30/2012	\$ 200.00
882890	FUENTES-VALDEZ, MARY E	3/30/2012	\$ 635.00
882891	GADDIS, HOWARD	3/30/2012	\$ 100.00
882892	GAONA, ROBERT	3/30/2012	\$ 775.00
882893	GARCIA JR, RICHARD L	3/30/2012	\$ 500.00
882894	GARCIA, JAVIER M.	3/30/2012	\$ 100.00
882895	GARCIA, RENE	3/30/2012	\$ 140.00
882896	GARCIA-VALDEZ, LUCINDA	3/30/2012	\$ 250.00
882897	GARZA, ABELARDO	3/30/2012	\$ 805.00

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882898	GARZA, ANITA PEREZ	3/30/2012	\$ 700.00
882899	GARZA, CECILIA	3/30/2012	\$ 1,367.34
882900	GAY, ARLENE M	3/30/2012	\$ 1,191.40
882901	GOLD, CHARLES E	3/30/2012	\$ 175.00
882902	GOLDEN, LEE M.	3/30/2012	\$ 3,444.76
882903	GOLDWATER, BIANCA ZUNIGA	3/30/2012	\$ 165.00
882904	GONZALES, XALLI	3/30/2012	\$ 140.00
882905	GRANADOS, MICHAEL DAVID	3/30/2012	\$ 500.00
882906	GRANSEE, KURT	3/30/2012	\$ 537.50
882907	GRAY, LORI C	3/30/2012	\$ 400.00
882908	GUERRA, MARTIN M	3/30/2012	\$ 465.00
882909	GUERRERO, MONICA ELAINE	3/30/2012	\$ 380.00
882910	GUINN, GAMMON	3/30/2012	\$ 50.00
882911	GUTIERREZ JR, ALBERT M	3/30/2012	\$ 4,428.50
882912	HABY, MARK P	3/30/2012	\$ 765.60
882913	HAJEK III, ANTON PAUL	3/30/2012	\$ 705.00
882914	HARGROVE, CLAIRE	3/30/2012	\$ 440.00
882915	HATCHER, ROBERT A	3/30/2012	\$ 140.00
882916	HERNANDEZ, FLAVIO	3/30/2012	\$ 740.00
882917	HERNANDEZ, OSCAR	3/30/2012	\$ 140.00
882918	HERRICK, JOHN D	3/30/2012	\$ 100.00
882919	HESSBROOK, ANA LAURA	3/30/2012	\$ 600.00
882920	HICKS, JOHN T	3/30/2012	\$ 240.00
882921	HILL, G SCOTT	3/30/2012	\$ 866.66
882922	HITCHINGS, BARRY	3/30/2012	\$ 540.00
882923	HOWELL, CAITLIN	3/30/2012	\$ 358.33
882924	HOYLE, LEONARD MICHAEL	3/30/2012	\$ 300.00
882925	HUGHES, BARBARA L.	3/30/2012	\$ 5,572.84
882926	HURD, ANDREW DOUGLAS	3/30/2012	\$ 500.00
882927	JARMON, JAMISSA LYNNE	3/30/2012	\$ 140.00
882928	JAY, PATRICIA	3/30/2012	\$ 100.00
882929	JOHNSON, KERBY	3/30/2012	\$ 305.00
882930	JONES, DAYNA	3/30/2012	\$ 400.00
882931	JOYNER, JASON	3/30/2012	\$ 792.91
882932	JOYNER, JONATHAN KUIPERS	3/30/2012	\$ 1,345.00
882933	KALE, ANEETA	3/30/2012	\$ 300.00
882934	KIMBROUGH, BRIAN C.	3/30/2012	\$ 200.00
882935	KRIEBEL, JACQUELINE	3/30/2012	\$ 440.00
882936	KUNTZ IV, JOHN J	3/30/2012	\$ 350.00
882937	LANGLOIS, RICHARD E	3/30/2012	\$ 750.00
882938	LEFTON, LAUREN	3/30/2012	\$ 640.00
882939	LEGARRETA, VERONICA I	3/30/2012	\$ 140.00
882940	LEVINE, DAVID A	3/30/2012	\$ 140.00
882941	LEVIS, EARL	3/30/2012	\$ 1,700.00
882942	LOPEZ, BRANDEN	3/30/2012	\$ 400.00
882943	LOPEZ, CARLOS	3/30/2012	\$ 140.00
882944	LOXSOM, ANDREW J	3/30/2012	\$ 50.00
882945	MARQUEZ, STEVEN G	3/30/2012	\$ 504.14
882946	MARROQUIN, JOSE ROBERTO	3/30/2012	\$ 165.00
882947	MARTINEZ, CARLOS	3/30/2012	\$ 140.00
882948	MARTINEZ, RAYMOND	3/30/2012	\$ 600.00
882949	MATA, RON H	3/30/2012	\$ 450.00
882950	MAZAHERI, RASHIN	3/30/2012	\$ 140.00
882951	MCGINNIS, KELLY	3/30/2012	\$ 2,165.00
882952	MCKINNEY, BARRETT	3/30/2012	\$ 280.00
882953	MEYRAT, JAMES	3/30/2012	\$ 140.00
882954	MONTGOMERY, PATRICK BARRY	3/30/2012	\$ 550.00
882955	MOORE, JEFFERSON	3/30/2012	\$ 225.00
882956	MORALES, MARISSA	3/30/2012	\$ 640.00

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882957	MULLINER, JEFF	3/30/2012	\$ 140.00
882958	NORRIS, MATTHEW	3/30/2012	\$ 140.00
882959	OLTERSDORF, JAMES	3/30/2012	\$ 700.00
882960	PARKER, MARGARET LOMBARDO	3/30/2012	\$ 600.00
882961	PEDRAZA JR, ANTONIO	3/30/2012	\$ 1,100.00
882962	PEREZ, LINDA IRENE	3/30/2012	\$ 140.00
882963	PRICE, ASHLEY D	3/30/2012	\$ 593.74
882964	RAMIREZ, CELESTE MARIE	3/30/2012	\$ 250.00
882965	REED, REBECCA L	3/30/2012	\$ 200.00
882966	ROBBERSON, JOHN L	3/30/2012	\$ 100.00
882967	RODRIGUEZ, ALBERT	3/30/2012	\$ 500.00
882968	RODRIGUEZ, FRED	3/30/2012	\$ 150.00
882969	RODRIGUEZ, JOEL M	3/30/2012	\$ 800.00
882970	RUBIOLA JR., CHARLES	3/30/2012	\$ 300.00
882971	SALDANA, GLORIA	3/30/2012	\$ 600.00
882972	SANCHEZ JR, HERMAN DAVE	3/30/2012	\$ 600.00
882973	SHAEFFER, TYLDEN	3/30/2012	\$ 200.00
882974	SHAUGHNESSY, EDWARD F	3/30/2012	\$ 725.00
882975	SIELOFF, JAMES P	3/30/2012	\$ 75.00
882976	SILVA, JENNIFER WARREN	3/30/2012	\$ 300.00
882977	SIMMONS, GREGORY	3/30/2012	\$ 400.00
882978	SIMPKINS, CHRISTOPHER	3/30/2012	\$ 300.00
882979	SMITH, PAUL J	3/30/2012	\$ 450.00
882980	STOLHANDSKE II, CARL THOMAS	3/30/2012	\$ 1,150.00
882981	STRICKLAND, AMANDA	3/30/2012	\$ 350.00
882982	SULLIVAN, JEANETTE BURNEY	3/30/2012	\$ 750.00
882983	TEVENI, MARCELINA	3/30/2012	\$ 200.00
882984	TOCCI, JAMES V	3/30/2012	\$ 8,992.00
882985	VAN NESS, JESSE	3/30/2012	\$ 400.00
882986	VARGAS, ROBERTO S.	3/30/2012	\$ 200.00
882987	VOIGT, LISA	3/30/2012	\$ 1,000.00
882988	WARD, KIMBEL	3/30/2012	\$ 140.00
882989	WEIR, WARREN	3/30/2012	\$ 500.00
882990	WHITT, IRENE	3/30/2012	\$ 500.00
882991	WIEDERMANN, LIBBY LYNN	3/30/2012	\$ 250.00
882992	WINTER, JOHN M	3/30/2012	\$ 55.00
882993	WOOD, WAYNE TED	3/30/2012	\$ 600.00
882994	WRIGHT, CRYSTAL MONIQUE	3/30/2012	\$ 1,000.00
882995	ZIMMERMAN, RONALD D	3/30/2012	\$ 400.00
882996	ALVARADO, ANGELA	3/30/2012	\$ 20.00
882997	AUGSBURGER, ROBERT J	3/30/2012	\$ 25.00
882998	BAVOUSETTE, CYNTHIA MENDEZ	3/30/2012	\$ 25.00
882999	BUECHE, BETTY	3/30/2012	\$ 18.78
883000	CORTEZ, BELINDA	3/30/2012	\$ 142.00
883001	DAVIS, KAREN E	3/30/2012	\$ 598.85
883002	DE GEUS, MARY	3/30/2012	\$ 71.00
883003	DELEON, ALEX	3/30/2012	\$ 99.00
883004	DOUGLAS, CLAUDIA	3/30/2012	\$ 20.00
883005	ESQUEDA, RICHARD	3/30/2012	\$ 26.00
883006	FALLON, TIMOTHY	3/30/2012	\$ 51.86
883007	FROST MD, RANDALL E	3/30/2012	\$ 61.42
883008	GUERRERO, RACHELE	3/30/2012	\$ 764.00
883009	HOGAN, KAREN	3/30/2012	\$ 30.00
883010	HOUSER, ROSE LEE	3/30/2012	\$ 134.40
883011	JONES, CASSANDRA L	3/30/2012	\$ 1,646.83
883012	JOPLING, TANYA	3/30/2012	\$ 764.00
883013	KINCAID, WILLIAM	3/30/2012	\$ 249.00
883014	KVINTA, BRADFORD	3/30/2012	\$ 445.00
883015	MALONE, THOMAS	3/30/2012	\$ 26.00

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883016	MARTINEZ, SUZANNE	3/30/2012	\$ 738.40
883017	MCDEVITT, ELIZABETH	3/30/2012	\$ 41.03
883018	MCKINNEY, DONNA KAY	3/30/2012	\$ 111.03
883019	MESA, JOE	3/30/2012	\$ 979.79
883020	MURRAY, KENNETH	3/30/2012	\$ 370.50
883021	ORTEGA JR, JOHN	3/30/2012	\$ 65.00
883022	PRUNEDA, AUGUSTIN	3/30/2012	\$ 99.00
883023	RICKHOFF, TOM	3/30/2012	\$ 481.48
883024	ROACH, THOMAS F	3/30/2012	\$ 99.00
883025	ROBALIN, ROBB L	3/30/2012	\$ 586.85
883026	ROBERTSON, HALEY	3/30/2012	\$ 20.00
883027	SAENZ, MARY	3/30/2012	\$ 20.00
883028	SATCHER, BRADY	3/30/2012	\$ 10.00
883029	SCHULZE, JULIETA	3/30/2012	\$ 249.00
883030	SCIARAFFA, ANTHONY	3/30/2012	\$ 30.00
883031	SEGUIN, ARTHUR	3/30/2012	\$ 198.96
883032	TAYLOR, SHANNON	3/30/2012	\$ 20.00
883033	TERRAZAS, ROXANNE	3/30/2012	\$ 764.00
883034	WIBLE, TAMARA	3/30/2012	\$ 598.85
883035	RENEE GLASPIE	3/30/2012	\$ 150.00
883036	VERA ADAIR	3/30/2012	\$ 300.00
883037	YOLANDA HALL	3/30/2012	\$ 600.00
883038	MELINDA RANGAL	3/30/2012	\$ 300.00
883039	DONALYN LEOIKI	3/30/2012	\$ 150.00
883040	OLIVIA CARDENAS	3/30/2012	\$ 150.00
883041	CAROLINA A. MONSIVAIS	3/30/2012	\$ 150.00
883042	ANN MARGARET DE LUNA	3/30/2012	\$ 150.00
883043	ESTELA SANCHEZ	3/30/2012	\$ 150.00
883044	REYNA MELENDEZ	3/30/2012	\$ 150.00
883045	JO ANNA SOLIS	3/30/2012	\$ 450.00
883046	CONCEPTION LOPEZ	3/30/2012	\$ 150.00
883047	ROY MEDLIN	3/30/2012	\$ 150.00
883048	RUBIE CANTU	3/30/2012	\$ 150.00
883049	ANNA M. CASANOVA	3/30/2012	\$ 300.00
883050	TRACY GRANT	3/30/2012	\$ 600.00
883051	REBECCA R. CARDENAS	3/30/2012	\$ 450.00
883052	YOLANDA MARTINEZ	3/30/2012	\$ 300.00
883053	PATRICIA HERNANDEZ	3/30/2012	\$ 300.00
883054	JUNE GLEINSER	3/30/2012	\$ 300.00
883055	JANET OCHOA	3/30/2012	\$ 300.00
883056	YOLANDA DAVIS	3/30/2012	\$ 300.00
883057	JOYCE CADENA	3/30/2012	\$ 600.00
883058	LAURA GRAF	3/30/2012	\$ 300.00
883059	ELIZABETH GALLEGOS	3/30/2012	\$ 150.00
883060	DERMAINE CLARK	3/30/2012	\$ 150.00
883061	RICHARD L. JONES	3/30/2012	\$ 150.00
883062	DOROTHY FAGER	3/30/2012	\$ 300.00
883063	DARLENE DONATO	3/30/2012	\$ 300.00
883064	KRYSTYN SUAREZ	3/30/2012	\$ 150.00
883065	JULIA COOK	3/30/2012	\$ 150.00
883066	VALERIE LEE	3/30/2012	\$ 300.00
883067	JULIE CHAVEZ	3/30/2012	\$ 150.00
883068	MONICA PEREZ	3/30/2012	\$ 300.00
883069	DEBRA RODRIGUEZ	3/30/2012	\$ 150.00
883070	JESSE SANCHEZ	3/30/2012	\$ 150.00
883071	ADELITA GARCIA	3/30/2012	\$ 150.00
883072	MANA PEREZ	3/30/2012	\$ 150.00
883073	LEAH MCCONNELL	3/30/2012	\$ 150.00
883074	KRYSTAL R. BECERRA	3/30/2012	\$ 150.00

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883075	KAREN CARTER	3/30/2012	\$ 150.00
883076	IRENE SOSA	3/30/2012	\$ 450.00
883077	LINDA GONZALES	3/30/2012	\$ 750.00
883078	ACE MART RESTAURANT SUPPLY CO	3/30/2012	\$ 2,775.09
883079	ALPHA BUILDING CORPORATION	3/30/2012	\$ 29,609.00
883080	AUSTIN RIBBON & COMPUTER	3/30/2012	\$ 7,426.24
883081	BEACON GRAPHICS LLC	3/30/2012	\$ 298.00
883082	BEATY PALMER ARCHITECTS INC	3/30/2012	\$ 540.00
883083	BELCO SUPPLY	3/30/2012	\$ 878.90
883084	BIG TEX FIRE PROTECTION	3/30/2012	\$ 5,810.00
883085	BORDELON, JAMES	3/30/2012	\$ 1,295.00
883086	BOSWORTH PAPERS INC	3/30/2012	\$ 1,123.60
883087	BOYS & GIRLS CLUBS OF SA	3/30/2012	\$ 2,280.95
883088	CITY OF SAN ANTONIO	3/30/2012	\$ 192,627.72
883089	CLEANING IDEAS CORP	3/30/2012	\$ 1,536.65
883090	CONCEPTUAL MINDWORK INC	3/30/2012	\$ 1,065.00
883091	CONTINENTAL BATTERY	3/30/2012	\$ 73.87
883092	COUNTY & DIST CLKS ASSN OF TX	3/30/2012	\$ 20.00
883093	COZY COVE MOBILE HOME PARK INC	3/30/2012	\$ 111.60
883094	CPS ENERGY	3/30/2012	\$ 73,906.77
883095	CTWP LEASING	3/30/2012	\$ 218.24
883096	DELL MARKETING, LP	3/30/2012	\$ 6,674.55
883097	DETENTION HEALTH CARE SERVICES	3/30/2012	\$ 6,000.00
883098	DLS DETENTION LOCK & EQUIPMENT	3/30/2012	\$ 1,247.00
883099	EASY DRIVE STAKE, INC.	3/30/2012	\$ 684.00
883100	EL CENTRO DEL BARRIO INC	3/30/2012	\$ 16,128.60
883101	ELITE COUNSELING	3/30/2012	\$ 10,725.00
883102	ENVIRONMENTAL SYSTEMS RESEARCH	3/30/2012	\$ 25,200.00
883103	FEDEX	3/30/2012	\$ 84.87
883104	FERRELLGAS	3/30/2012	\$ 571.20
883105	FORD POWELL & CARSON INC	3/30/2012	\$ 20,150.00
883106	FREESE AND NICHOLS INC	3/30/2012	\$ 52,891.96
883107	FULL SERVICE AUTO PARTS	3/30/2012	\$ 10,464.07
883108	GETTY IMAGES (US) INC	3/30/2012	\$ 135.96
883109	GOV FINANCE OFFICERS ASSN	3/30/2012	\$ 1,095.00
883110	GRAINGER INC	3/30/2012	\$ 3,649.51
883111	HDR ENGINEERING	3/30/2012	\$ 24,622.12
883112	HIS DESIGNS GRAPHICS	3/30/2012	\$ 312.36
883113	HOLLERBACH & ASSOCIATES	3/30/2012	\$ 225.00
883114	HONEYWELL INTERNATIONAL INC	3/30/2012	\$ 550.88
883115	IMAGING TECHNOLOGY	3/30/2012	\$ 920.00
883116	INTERNATIONAL BUILDING SVCS.	3/30/2012	\$ 980.00
883117	JONES & CARTER INC	3/30/2012	\$ 18,144.00
883118	JORDAN FORD INC	3/30/2012	\$ 4,512.10
883119	KIGHT, NORMAN B	3/30/2012	\$ 11,058.00
883120	LEXISNEXIS OCCUPATIONAL HEALTH	3/30/2012	\$ 517.00
883121	LOOMIS PARTNERS INC	3/30/2012	\$ 1,926.44
883122	MILLENNIUM BUSINESS FORMS	3/30/2012	\$ 521.00
883123	MONTES, MARIA C	3/30/2012	\$ 659.00
883124	MORRISON SUPPLY COMPANY	3/30/2012	\$ 2,762.14
883125	NATL ASSOC OF GOV WEBMASTERS	3/30/2012	\$ 100.00
883126	OPEN TEXT, INC	3/30/2012	\$ 2,952.00
883127	OSBURN MATERIALS, INC	3/30/2012	\$ 2,481.77
883128	PACKARD, MICHAEL	3/30/2012	\$ 305.00
883129	PAL-TECH, INC	3/30/2012	\$ 550.00
883130	PATE ENGINEERS INC	3/30/2012	\$ 3,307.01
883131	PEST SHIELD PEST CONTROL INC	3/30/2012	\$ 525.00
883132	PLEASANT, ARNOLD DAVID	3/30/2012	\$ 587.00
883133	PRIME TIME INC	3/30/2012	\$ 47.96

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883134	PROJECT MEND INC	3/30/2012	\$ 2,066.44
883135	QUARTERMASTER	3/30/2012	\$ 125.00
883136	RABA-KISTNER CONSULTANTS INC	3/30/2012	\$ 9,219.05
883137	ROPES COURSE INSPECTORS	3/30/2012	\$ 750.00
883138	ROSS MOLINA OLIVEROS PC	3/30/2012	\$ 10,194.80
883139	SA QUALITY FENCE & WELDING	3/30/2012	\$ 1,861.00
883140	SAN ANTONIO RIVER AUTHORITY	3/30/2012	\$ 11,045.27
883141	SAN ANTONIO WATER SYSTEMS	3/30/2012	\$ 130.21
883142	SANIVAC	3/30/2012	\$ 442.50
883143	SE TX ASSN PUBLIC PURCHASERS	3/30/2012	\$ 300.00
883144	SECURITY GENERAL INTERNATIONAL	3/30/2012	\$ 122.00
883145	SFP APARTMENTS, LLC	3/30/2012	\$ 279.00
883146	SHERWIN-WILLIAMS	3/30/2012	\$ 209.80
883147	SHRED-IT USA INC	3/30/2012	\$ 55.85
883148	SIMPLEXGRINNELL	3/30/2012	\$ 10,750.00
883149	SKILLPATH	3/30/2012	\$ 537.00
883150	TEXAS STATE DIRECTORY	3/30/2012	\$ 42.45
883151	THE WASH TUB	3/30/2012	\$ 3,333.40
883152	THUNDERBIRD APARTMENTS	3/30/2012	\$ 585.00
883153	TIME WARNER CABLE SAN ANTONIO	3/30/2012	\$ 275.63
883154	TX COMMISSION ON ENVIRONMENTAL	3/30/2012	\$ 100.00
883155	TX DEPT OF LICENSING AND REG	3/30/2012	\$ 280.00
883156	TX DEPT OF LICENSING AND REG	3/30/2012	\$ 80.00
883157	TX DISTRICT & COUNTY ATTORNEY	3/30/2012	\$ 550.00
883158	TX JUSTICE COURT TRAINING CTR	3/30/2012	\$ 100.00
883159	UNIFIRST	3/30/2012	\$ 2,255.35
883160	UNITED SITE SERVICES OF TEXAS	3/30/2012	\$ 187.56
883161	USA MOBILITY WIRELESS INC	3/30/2012	\$ 92.00
883162	VICKREY & ASSOCIATES INC	3/30/2012	\$ 197,605.61
883163	WEST AVENUE APARTMENTS	3/30/2012	\$ 42.33
883164	WEST PUBLISHING CO	3/30/2012	\$ 472.50
883165	WINFIELD SOLUTIONS LLC	3/30/2012	\$ 1,976.94
883166	WORLDWIDE PEST CONTROL INC	3/30/2012	\$ 55.00
			\$ 944,690.45

EFT PAYMENTS FOR: 03/30/2012

33012001	AGUILERA, JUAN P.	3/30/2012	\$ 1,500.00
33012002	AMBROSINO JR, ROBERTO	3/30/2012	\$ 300.00
33012003	ANDREWS, JOCELYN C	3/30/2012	\$ 1,375.00
33012004	BAIN JR, CECIL W	3/30/2012	\$ 500.00
33012005	BASELUOS, MICHAEL	3/30/2012	\$ 400.00
33012006	BLAKE, ANGELA LUTHI	3/30/2012	\$ 3,235.00
33012007	BOHAC, JOSEPH K	3/30/2012	\$ 110.50
33012008	CALLAHAN, VINCENT D	3/30/2012	\$ 850.00
33012009	CARDENAS JR, ADAM	3/30/2012	\$ 500.00
33012010	CAVAZOS, CHRISTOPHER D	3/30/2012	\$ 300.00
33012011	CONNOLLY, THERESA M.	3/30/2012	\$ 300.00
33012012	COSGROVE, RONALD B.	3/30/2012	\$ 150.00
33012013	DAVIDSON, WILLIAM F	3/30/2012	\$ 400.00
33012014	DE HOYOS, JOANN S.	3/30/2012	\$ 1,700.00
33012015	DELANO JR., WILLIAM G.	3/30/2012	\$ 500.00
33012016	DELEON, RAYMOND	3/30/2012	\$ 300.00
33012017	ENGELKE, STEVEN KEITH	3/30/2012	\$ 75.00
33012018	FALKIEWICZ, CHRISTINA L	3/30/2012	\$ 2,200.00
33012019	FUTRELL, F ALAN	3/30/2012	\$ 500.00
33012020	GARCIA, JOHN JOSEPH	3/30/2012	\$ 75.00
33012021	GARZA JR, HECTOR R	3/30/2012	\$ 290.00

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33012022	GARZA, BRIGITTE	3/30/2012	\$ 3,362.50
33012023	GOMEZ, VICTOR R.	3/30/2012	\$ 1,000.00
33012024	GONZALEZ, ROSA MARIA	3/30/2012	\$ 1,050.00
33012025	HICKS, BOB M	3/30/2012	\$ 340.00
33012026	HICKS, JUNIUS F	3/30/2012	\$ 250.00
33012027	HILLE, THOMAS F	3/30/2012	\$ 795.00
33012028	HOELSCHER, JOSEPH	3/30/2012	\$ 400.00
33012029	HUNT, JAMES KENDALL	3/30/2012	\$ 140.00
33012030	JACKSON, ISAIAH R	3/30/2012	\$ 665.00
33012031	JENNINGS, JEAN	3/30/2012	\$ 500.00
33012032	KEANE-DAWES, SEAN	3/30/2012	\$ 850.00
33012033	KELL, ORLANDO	3/30/2012	\$ 515.43
33012034	LEVENSTEIN, BRENDA LOUISE	3/30/2012	\$ 280.00
33012035	LOCK, JEB D	3/30/2012	\$ 1,822.25
33012036	MARTINEZ, REBECA C	3/30/2012	\$ 400.00
33012037	MAURER, VIRGINIA E	3/30/2012	\$ 250.00
33012038	MEZA, VELIA J	3/30/2012	\$ 400.00
33012039	MOHR, BLAKELY I	3/30/2012	\$ 3,615.00
33012040	MOORE, ALIA JISHI	3/30/2012	\$ 275.00
33012041	MORENO, DENNIS L	3/30/2012	\$ 200.00
33012042	NOBLE, SUE	3/30/2012	\$ 600.00
33012043	PARKER, DEBRA L	3/30/2012	\$ 300.00
33012044	PATTERSON, JULIE BRAY	3/30/2012	\$ 400.00
33012045	PEPLINSKI, JAMES B	3/30/2012	\$ 700.00
33012046	PEREZ, PHILIP A	3/30/2012	\$ 200.00
33012047	RALEIGH, KAREN O	3/30/2012	\$ 400.00
33012048	RAMOS, FERNANDO	3/30/2012	\$ 100.00
33012049	RICHARDSON, JOEL G	3/30/2012	\$ 300.00
33012050	ROBERTSON, JOHN H	3/30/2012	\$ 300.00
33012051	ROBLES, BEATRICE G	3/30/2012	\$ 200.00
33012052	RODRIGUEZ, CHRISTOPHER PAUL	3/30/2012	\$ 140.00
33012053	SALINAS, LAURA L	3/30/2012	\$ 850.00
33012054	SMITH, ANN MARIE	3/30/2012	\$ 300.00
33012055	SMITH, ANTHONY MARTIN	3/30/2012	\$ 843.25
33012056	SMITH, STEPHEN	3/30/2012	\$ 900.00
33012057	THORN, SHARON C	3/30/2012	\$ 75.00
33012058	TUDON, HORACIO M.	3/30/2012	\$ 640.00
33012059	WHITE, JEROME	3/30/2012	\$ 587.50
33012060	WOOD III, BERTRAM O.	3/30/2012	\$ 600.00
33012061	YOUNG, JOHN P.	3/30/2012	\$ 100.00
33012062	BEXAR APPRAISAL DISTRICT	3/30/2012	\$ 438,931.00
33012063	GRANDE TRUCK CENTER INC	3/30/2012	\$ 6,385.18
33012064	GRAYBAR ELECTRIC CO INC	3/30/2012	\$ 813.86
33012065	HOSPITAL KLEAN OF TEXAS, INC	3/30/2012	\$ 91,466.57
33012066	JOHN H SOROLA INC	3/30/2012	\$ 1,778.91
33012067	LOCKWOOD ANDREWS & NEWNAM INC	3/30/2012	\$ 12,878.70
33012068	OFFICE DEPOT	3/30/2012	\$ 445.46
33012069	PAPE-DAWSON ENGINEERS INC	3/30/2012	\$ 30,599.04
33012070	PETROLEUM TRADERS CORPORATION	3/30/2012	\$ 23,716.53
33012071	SLACK & CO CONTRACTING INC	3/30/2012	\$ 1,955.12
33012072	THOMSON-WEST	3/30/2012	\$ 52.50
33012073	WASTE MANAGEMENT OF TEXAS INC	3/30/2012	\$ 5,310.64
33012074	XEROX CORPORATION	3/30/2012	\$ 268.00
33012075	AKUSTIKS LLC	3/30/2012	\$ 3,745.00
33012076	FISHER DACHS ASSOCIATES INC	3/30/2012	\$ 3,300.00
33012077	LINBECK/ZACHRY JOINT VENTURE	3/30/2012	\$ 1,293,823.99
33012078	LMN ARCHITECTS	3/30/2012	\$ 120,247.88
33012079	THE PROJECTS GROUP	3/30/2012	\$ 37,735.33

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			\$ 2,114,660.14
		GRAND TOTAL	\$ 3,059,350.59