

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 09/05/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/05/2012			
897896	ACEVEDO, PAUL R.	9/5/2012	\$ 140.00
897897	ACEVEDO, SAUL R.	9/5/2012	\$ 140.00
897898	AGUILERA, JOSEPH MICK	9/5/2012	\$ 100.00
897899	APPELT, JOSEPH P.	9/5/2012	\$ 140.00
897900	BALDERAS JR, ANTONIO	9/5/2012	\$ 850.00
897901	BASS, JUAN	9/5/2012	\$ 280.00
897902	BAUMAN, BROOKE ALLISON	9/5/2012	\$ 500.00
897903	BEAL, PHYLLIS J	9/5/2012	\$ 665.00
897904	BECK, THOMAS B.	9/5/2012	\$ 400.00
897905	BELL, KENNETH	9/5/2012	\$ 1,510.00
897906	BENAVIDES, ALMA	9/5/2012	\$ 875.00
897907	BENAVIDES, MARK H	9/5/2012	\$ 2,500.00
897908	BENAVIDES, MICHAEL H	9/5/2012	\$ 460.81
897909	BLOOMQUIST, LARRY	9/5/2012	\$ 340.00
897910	BOTARD, ASHLEY	9/5/2012	\$ 140.00
897911	BRADLEY, MARILYN	9/5/2012	\$ 540.00
897912	BRIONES, RICARDO	9/5/2012	\$ 140.00
897913	BROOKS, WILLIAM	9/5/2012	\$ 300.00
897914	BROWN, STEPHANIE R	9/5/2012	\$ 500.00
897915	BYINGTON, RICARDO A	9/5/2012	\$ 200.00
897916	CALDAROLA, GAYLE	9/5/2012	\$ 395.88
897917	CALLAHAN, MICHAEL S.	9/5/2012	\$ 1,762.50
897918	CASTANON, ORLANDO	9/5/2012	\$ 455.00
897919	CHRISTIAN, MLISS	9/5/2012	\$ 200.00
897920	COHEN, LAWRENCE MICHAEL	9/5/2012	\$ 240.00
897921	COLLINS, MICHAEL J.	9/5/2012	\$ 525.00
897922	COOK, JUSTIN	9/5/2012	\$ 500.00
897923	COOK, MEGAN V	9/5/2012	\$ 500.00
897924	CORLEY, LINDA	9/5/2012	\$ 140.00
897925	CRAWSHAW, ADAM	9/5/2012	\$ 280.00
897926	DARLING, MARK	9/5/2012	\$ 880.00
897927	DIACHIN, DEAN A	9/5/2012	\$ 737.48
897928	DICKSON JR, FRANK L	9/5/2012	\$ 500.00
897929	DILLEY, DAVID E.	9/5/2012	\$ 500.00
897930	DISRUD, JON R	9/5/2012	\$ 400.00
897931	DOW, KRISTIN FIACCO	9/5/2012	\$ 140.00
897932	DUGANNE, BRENDAN	9/5/2012	\$ 800.00
897933	DULLNIG, DARRELL SCOTT	9/5/2012	\$ 50.00
897934	DWIGANS, JAMES L	9/5/2012	\$ 190.00
897935	EAKLE, JOANNE	9/5/2012	\$ 140.00
897936	ECHAVARRIA, JOSEPH	9/5/2012	\$ 400.00
897937	ESCALONA, KRISTINA	9/5/2012	\$ 305.00
897938	FEATHERSTON, ROBERT HENRY	9/5/2012	\$ 2,397.50
897939	FISCHER, JONATHAN DANE	9/5/2012	\$ 350.00
897940	FISCHER, JUSTIN	9/5/2012	\$ 140.00
897941	FRANCO, ROY	9/5/2012	\$ 400.00
897942	GADDIS, HOWARD	9/5/2012	\$ 165.00
897943	GARCIA, JAVIER M.	9/5/2012	\$ 400.00
897944	GEBBIA, ROBERT F	9/5/2012	\$ 740.00
897945	GOLD, CHARLES E	9/5/2012	\$ 165.00
897946	GOSSSEN, MATTHEW NEAL	9/5/2012	\$ 562.48
897947	GRANADOS, MICHAEL DAVID	9/5/2012	\$ 280.00
897948	GRANSEE, KURT	9/5/2012	\$ 600.00
897949	GUINN, GAMMON	9/5/2012	\$ 1,075.00
897950	HAJEK III, ANTON PAUL	9/5/2012	\$ 420.00
897951	HAYWOOD, HEATHER F	9/5/2012	\$ 100.00
897952	HERNANDEZ III, MIGUEL A.	9/5/2012	\$ 200.00

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897953	HERNANDEZ, CHRISTOPHER	9/5/2012	\$ 140.00
897954	HERNANDEZ, OSCAR	9/5/2012	\$ 300.00
897955	HILL, G SCOTT	9/5/2012	\$ 1,485.00
897956	HOYLE, LEONARD MICHAEL	9/5/2012	\$ 250.00
897957	JANSSE, ADRIAAN T	9/5/2012	\$ 400.00
897958	JOYNER, JASON	9/5/2012	\$ 380.00
897959	JOYNER, JONATHAN KUIPERS	9/5/2012	\$ 391.66
897960	KOBS, ADAM LAKE	9/5/2012	\$ 500.00
897961	KRAMER, SUZANNE	9/5/2012	\$ 100.00
897962	KUNTZ IV, JOHN J	9/5/2012	\$ 1,192.50
897963	KVINTA, BRADFORD R	9/5/2012	\$ 165.00
897964	LEFTON, LAUREN	9/5/2012	\$ 165.00
897965	LEGARRETA, VERONICA I	9/5/2012	\$ 400.00
897966	LEVIS, EARL	9/5/2012	\$ 775.00
897967	LONGAKER, KENTON DEEM	9/5/2012	\$ 190.00
897968	LOWE, ALLEN K	9/5/2012	\$ 240.00
897969	MARQUEZ, STEVEN G	9/5/2012	\$ 193.75
897970	MARROQUIN, JOSE ROBERTO	9/5/2012	\$ 150.00
897971	MARTINEZ, RAYMOND	9/5/2012	\$ 190.00
897972	MAURER II, ROBERT M	9/5/2012	\$ 500.00
897973	MAZAHERI, RASHIN	9/5/2012	\$ 165.00
897974	MCGINNIS, KELLY	9/5/2012	\$ 140.00
897975	MCKAY, MARK JOHN	9/5/2012	\$ 3,618.75
897976	MEYRAT, JAMES	9/5/2012	\$ 140.00
897977	MITCHELL, RUSSELL	9/5/2012	\$ 250.00
897978	MONTGOMERY, PATRICK BARRY	9/5/2012	\$ 340.00
897979	MULLINER, JEFF	9/5/2012	\$ 291.67
897980	NEEL, OLIVER PATRICK	9/5/2012	\$ 240.00
897981	NISBET, JENNIFER	9/5/2012	\$ 1,550.00
897982	NORRIS, MATTHEW	9/5/2012	\$ 305.00
897983	ORTIZ, ARNULFO	9/5/2012	\$ 500.00
897984	PEREZ, LINDA IRENE	9/5/2012	\$ 155.00
897985	PERRY, DEBORAH S	9/5/2012	\$ 500.00
897986	PLACIER, THOMAS L.	9/5/2012	\$ 140.00
897987	POLLOCK, JULIE B.	9/5/2012	\$ 600.00
897988	PREECE, ANDREW GEORGE	9/5/2012	\$ 140.00
897989	PRICE, ASHLEY D	9/5/2012	\$ 140.00
897990	RAIGN, MICHAEL S.	9/5/2012	\$ 1,067.50
897991	RAMBHOTLA, KAUSHIK	9/5/2012	\$ 165.00
897992	RAMIREZ, CARMEN M	9/5/2012	\$ 340.00
897993	RAMOS, MICHAEL ANTHONY	9/5/2012	\$ 520.00
897994	REED, REBECCA L	9/5/2012	\$ 100.00
897995	REEVES, JAMES M	9/5/2012	\$ 400.00
897996	RODRIGUEZ, ALBERTO L	9/5/2012	\$ 494.98
897997	RODRIGUEZ, FRED	9/5/2012	\$ 2,371.25
897998	ROSS, RON D.	9/5/2012	\$ 1,931.20
897999	RUBIOLA JR., CHARLES	9/5/2012	\$ 175.00
898000	SALAZAR, ENRIQUE A	9/5/2012	\$ 340.00
898001	SALDANA, GLORIA	9/5/2012	\$ 300.00
898002	SANCHEZ, JESSE M.	9/5/2012	\$ 690.00
898003	SANDOVAL, FRANK D	9/5/2012	\$ 900.00
898004	SANTOS, TEODORE J	9/5/2012	\$ 280.00
898005	SHAUGHNESSY, EDWARD F	9/5/2012	\$ 1,250.00
898006	SHEFFIELD, SHAWN D	9/5/2012	\$ 500.00
898007	SHERMAN, KIRK	9/5/2012	\$ 165.00
898008	SILVA, JENNIFER WARREN	9/5/2012	\$ 300.00
898009	SIMON, JEROME M.	9/5/2012	\$ 200.00
898010	SIMPKINS, CHRISTOPHER	9/5/2012	\$ 430.00
898011	SKINNER, SUSAN	9/5/2012	\$ 140.00
898012	SMITH, SHAWN HILTON	9/5/2012	\$ 240.00

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898013	SOUZA, LAWRENCE J	9/5/2012	\$ 500.00
898014	SPARR, JENNIFER H.	9/5/2012	\$ 140.00
898015	STENBERG, JOE	9/5/2012	\$ 165.00
898016	STOLHANDSKE II, CARL THOMAS	9/5/2012	\$ 1,265.00
898017	STRICKLAND, AMANDA	9/5/2012	\$ 250.00
898018	SYKORA, BRENT THOMAS	9/5/2012	\$ 190.00
898019	TARVER, WALLACE P.	9/5/2012	\$ 280.00
898020	TEVENI, MARCELINA	9/5/2012	\$ 300.00
898021	THOMAS, ALYSIAN	9/5/2012	\$ 140.00
898022	THOMAS, DAVID N	9/5/2012	\$ 500.00
898023	VALDES, VICTOR M.	9/5/2012	\$ 1,675.32
898024	VALE JR, RAYMOND J.	9/5/2012	\$ 250.00
898025	VALICEK, MICHAEL D.	9/5/2012	\$ 850.00
898026	VAN NESS, JESSE	9/5/2012	\$ 825.00
898027	VARGAS, ROBERTO S.	9/5/2012	\$ 700.00
898028	VAUGHN, THOMAS	9/5/2012	\$ 440.00
898029	VOIGT, LISA	9/5/2012	\$ 140.00
898030	WALTERS, DEEPALI MEENU	9/5/2012	\$ 933.00
898031	WARD, KIMBEL	9/5/2012	\$ 500.00
898032	WHITE, MARSHALL D	9/5/2012	\$ 125.00
898033	WHITT, IRENE	9/5/2012	\$ 890.00
898034	WIEDERMANN, LIBBY LYNN	9/5/2012	\$ 850.00
898035	WOLF, WARREN ALAN	9/5/2012	\$ 300.00
898036	WOODARD, DAVID ANDRE	9/5/2012	\$ 140.00
898037	ZAMORA, MICHAEL R	9/5/2012	\$ 330.00
898038	ZEPEDA, RODOLFO	9/5/2012	\$ 500.00
898039	GALLEGOS, LUCY	9/5/2012	\$ 124.69
898040	JABEIR, MALIK	9/5/2012	\$ 101.37
898041	LEITA, CHEREE	9/5/2012	\$ 396.83
898042	LOGAN, LINDSEY	9/5/2012	\$ 1,849.69
898043	MAURER, IAN	9/5/2012	\$ 43.48
898044	MONTOYA, VERONICA	9/5/2012	\$ 47.73
898045	SHOCKEY, MICHAEL	9/5/2012	\$ 57.17
898046	SIFUENTES, CARLOS	9/5/2012	\$ 76.40
898047	TRIPATHI, POOJA	9/5/2012	\$ 35.70
898048	ADAMS ENVIRONMENTAL INC	9/5/2012	\$ 1,465.97
898049	AECOM TECHNICAL SERVICES INC.	9/5/2012	\$ 15,026.18
898050	ALAMO STAMP & ENGRAVING	9/5/2012	\$ 51.95
898051	ALERE WELLBEING, INC	9/5/2012	\$ 375.00
898052	ALONZO PEST CONTROL	9/5/2012	\$ 250.00
898053	AMC INDUSTRIES, INC.	9/5/2012	\$ 558.48
898054	ARCHITECTURA SA INC	9/5/2012	\$ 79,650.55
898055	AVALON SOCIAL SERVICES INC	9/5/2012	\$ 1,062.00
898056	BAIN MEDINA BAIN INC	9/5/2012	\$ 15,239.00
898057	BARING ENTERPRISES	9/5/2012	\$ 300.00
898058	BEXAR COUNTY DETENTION	9/5/2012	\$ 500.00
898059	BEXAR COUNTY MEDICAL EXAMINERS	9/5/2012	\$ 6,960.00
898060	BOB BARKER COMPANY, INC	9/5/2012	\$ 58.00
898061	BOSWORTH PAPERS INC	9/5/2012	\$ 1,376.41
898062	BSN SPORTS/COLLEGIATE PACIFIC	9/5/2012	\$ 461.95
898063	CAPITAL EXCAVATION COMPANY	9/5/2012	\$ 792,062.58
898064	CAS CONSULTING & SERVICES INC	9/5/2012	\$ 34,172.97
898065	CDS/MUERY SERVICES	9/5/2012	\$ 4,902.46
898066	CENTER FOR FAMILY RELATIONS	9/5/2012	\$ 6,826.00
898067	CHILDREN'S ADVOCACY CENTERS	9/5/2012	\$ 375.00
898068	CITY OF SAN ANTONIO	9/5/2012	\$ 79,406.67
898069	DAVIS DISTRIBUTORS INC	9/5/2012	\$ 372.60
898070	DE LA GARZA FENCE & SUPL CO	9/5/2012	\$ 795.00
898071	DELL MARKETING, LP	9/5/2012	\$ 69,214.44
898072	DISCOUNT LASER INC	9/5/2012	\$ 477.00

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898073	DIXIE FLAG MFG CO	9/5/2012	\$ 97.60
898074	E.REPUBLIC, INC	9/5/2012	\$ 1,410.00
898075	EAST CENTRAL ISD	9/5/2012	\$ 825.00
898076	ECIVIS INC	9/5/2012	\$ 15,000.00
898077	FAMILY SERVICE ASSOC OF SA INC	9/5/2012	\$ 2,731.20
898078	GASKEY, L E	9/5/2012	\$ 241.50
898079	GRAINGER INC	9/5/2012	\$ 3,245.57
898080	GREEN PLAQUE LLC	9/5/2012	\$ 530.00
898081	HALFF ASSOCIATES INC	9/5/2012	\$ 51,386.77
898082	HORIZON TELEPHONE SYSTEMS INC	9/5/2012	\$ 1,500.00
898083	HUNTER DEMOLITION & WRECKING	9/5/2012	\$ 22,531.10
898084	JACOBS EQUIPMENT DISTR. CO.	9/5/2012	\$ 540.00
898085	JUSTICE WORKS, LLC	9/5/2012	\$ 100.00
898086	KYOCERA MITA AMERICA INC	9/5/2012	\$ 79.39
898087	LAW ENFORCEMENT SYSTEMS	9/5/2012	\$ 88.00
898088	LOPEZ, DANIEL L	9/5/2012	\$ 935.00
898089	M W CUDE ENGINEERS LLC	9/5/2012	\$ 90,700.90
898090	MYBINDING.COM	9/5/2012	\$ 96.54
898091	NARDIS INC	9/5/2012	\$ 2,498.75
898092	NEESE, DELBERT	9/5/2012	\$ 1,111.54
898093	OZARKA DRINKING WATER CO	9/5/2012	\$ 27.63
898094	PRESTO PRINTING	9/5/2012	\$ 10.00
898095	QUILL CORPORATION	9/5/2012	\$ 699.90
898096	RICOH AMERICAS CORPORATION	9/5/2012	\$ 660.28
898097	SAN ANTONIO BELTING &	9/5/2012	\$ 523.35
898098	SCHWENK, GAY LYNN	9/5/2012	\$ 194.72
898099	STERLING'S PUB SAFETY UNIFORMS	9/5/2012	\$ 42.99
898100	SWCA ENVIRONMENTAL CONSULTANT	9/5/2012	\$ 5,070.45
898101	TEXAS ELECTRONIC SYSTEM	9/5/2012	\$ 6,876.00
898102	THE HISTORY SHOP	9/5/2012	\$ 1,960.00
898103	TIME WARNER CABLE SAN ANTONIO	9/5/2012	\$ 439.51
898104	TOSHIBA OCS	9/5/2012	\$ 1,446.30
898105	TYCO INTEGRATED SERCURITY	9/5/2012	\$ 43.69
898106	UNIFIRST HOLDINGS, INC.	9/5/2012	\$ 108.92
898107	UNITED MEDICAL CENTERS	9/5/2012	\$ 18,164.04
898108	UNIVERSITY HEALTH SYSTEM	9/5/2012	\$ 37,530.94
898109	UNIVERSITY HEALTH SYSTEM	9/5/2012	\$ 1,324.77
898110	US POSTMASTER	9/5/2012	\$ 2,000.00
898111	UTHSCSA	9/5/2012	\$ 4,580.00
898112	VICKREY & ASSOCIATES INC	9/5/2012	\$ 75,140.35
898113	VICTORIA CITY- CO HEALTH DEPT	9/5/2012	\$ 10,932.06
898114	WEISSLER O.D., THOMAS E	9/5/2012	\$ 1,313.00
898115	YOUNG PROFESSIONAL RESOURCES	9/5/2012	\$ 13,818.75
898116	YOUTHLIGHT, INC	9/5/2012	\$ 115.33
			\$ 1,565,903.34

EFT PAYMENTS FOR: 09/05/2012

90512001	ACEVEDO, ROCHELLE	9/5/2012	\$ 140.00
90512002	ADAMS, EDWARD H	9/5/2012	\$ 400.00
90512003	AGUILERA, JUAN P.	9/5/2012	\$ 2,541.24
90512004	ANDREWS, JOCELYN C	9/5/2012	\$ 340.00
90512005	ARRIAGA, MONICA G	9/5/2012	\$ 300.00
90512006	BEHRENS, ROBERT	9/5/2012	\$ 500.00
90512007	BLOMSTER, JEANNE L.	9/5/2012	\$ 1,265.00
90512008	BORDELON, JAMES	9/5/2012	\$ 380.00
90512009	BOWLES, MICHAEL D.	9/5/2012	\$ 27.50
90512010	BOYD, FRANKIE GENEVA	9/5/2012	\$ 100.00

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90512011	BRADSHAW, AUDRA R	9/5/2012	\$ 140.00
90512012	BUSTAMANTE, REBECCA	9/5/2012	\$ 100.00
90512013	CANTRELL, ANTHONY B	9/5/2012	\$ 2,308.00
90512014	CASTILLO, INA	9/5/2012	\$ 300.00
90512015	CAVAZOS, CHRISTOPHER D	9/5/2012	\$ 75.00
90512016	COLTON, ANTHONY	9/5/2012	\$ 275.00
90512017	CRAIG, PAMELA	9/5/2012	\$ 585.00
90512018	DASAN, ROLAND	9/5/2012	\$ 1,505.85
90512019	DAVIDSON, WILLIAM F	9/5/2012	\$ 100.00
90512020	DE HOYOS, JOANN S.	9/5/2012	\$ 125.00
90512021	DELANO JR., WILLIAM G.	9/5/2012	\$ 200.00
90512022	DUMPH, SUSAN	9/5/2012	\$ 340.00
90512023	EASTLAND, BRITT	9/5/2012	\$ 1,638.75
90512024	EDELMAN, ANDREW H	9/5/2012	\$ 140.00
90512025	FIDLER JR, DONALD H	9/5/2012	\$ 500.00
90512026	GARZA JR, HECTOR R	9/5/2012	\$ 125.00
90512027	GAY, ARLENE M	9/5/2012	\$ 300.00
90512028	GOMEZ, VICTOR R.	9/5/2012	\$ 165.00
90512029	GREENWOOD, LAWRENCE EUGENE	9/5/2012	\$ 363.75
90512030	HAMNER, BRIAN A	9/5/2012	\$ 140.00
90512031	HERNANDEZ, JUAN CARLOS	9/5/2012	\$ 175.00
90512032	HICKS, BOB M	9/5/2012	\$ 481.25
90512033	HICKS, JUNIUS F	9/5/2012	\$ 140.00
90512034	HOELSCHER, JOSEPH	9/5/2012	\$ 500.00
90512035	HUNTZINGER, THERESE	9/5/2012	\$ 400.00
90512036	JACKSON, ISAIAH R	9/5/2012	\$ 280.00
90512037	KELLEY, JEFF D	9/5/2012	\$ 140.00
90512038	LAGWAY, DENISE M	9/5/2012	\$ 140.00
90512039	LANEMAN, MARK	9/5/2012	\$ 50.00
90512040	LESSERT, TODD	9/5/2012	\$ 237.48
90512041	LEVENSTEIN, BRENDA LOUISE	9/5/2012	\$ 500.00
90512042	LILLEMOM, KANON B	9/5/2012	\$ 300.00
90512043	LOCK, JEB D	9/5/2012	\$ 630.00
90512044	LOCKE, SHANNON WILLIS	9/5/2012	\$ 1,190.75
90512045	LOPEZ-SHAFER, SYLVIA M.	9/5/2012	\$ 300.00
90512046	MARTINEZ, JANELLE	9/5/2012	\$ 300.00
90512047	MARTINEZ, REBECA C	9/5/2012	\$ 140.00
90512048	MONTOYA JR., ISIDRO	9/5/2012	\$ 175.00
90512049	MORENO, DENNIS L	9/5/2012	\$ 500.00
90512050	MOTON, GERALD C	9/5/2012	\$ 400.00
90512051	PATTERSON, JULIE BRAY	9/5/2012	\$ 200.00
90512052	PENA, JENNIFER	9/5/2012	\$ 140.00
90512053	PEREZ, ADRIAN A	9/5/2012	\$ 595.00
90512054	PEREZ, PHILIP A	9/5/2012	\$ 400.00
90512055	PEREZ, ROGER A	9/5/2012	\$ 300.00
90512056	POLUNSKY, ANDREA C	9/5/2012	\$ 140.00
90512057	SEAL, KAREN DALGLISH	9/5/2012	\$ 50.00
90512058	SETTLE, ELIZABETH A.	9/5/2012	\$ 540.00
90512059	SMITH, ANN MARIE	9/5/2012	\$ 165.00
90512060	SMITH, STEPHEN	9/5/2012	\$ 140.00
90512061	THORN, SHARON C	9/5/2012	\$ 140.00
90512062	TORRES-STAHN, CATHERINE	9/5/2012	\$ 600.00
90512063	UZOMBA, GRACE M	9/5/2012	\$ 400.00
90512064	VALDEZ JR., JERRY	9/5/2012	\$ 805.00
90512065	VILLAREAL, RAYMOND ANTHONY	9/5/2012	\$ 825.00
90512066	WHEAT, JAMES	9/5/2012	\$ 200.00
90512067	WHITE, MICHAEL W.	9/5/2012	\$ 305.00
90512068	WOOD III, BERTRAM O.	9/5/2012	\$ 240.00
90512069	XIMENEZ, ALFREDO M	9/5/2012	\$ 165.00
90512070	YOUNG, JOHN P.	9/5/2012	\$ 750.00

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90512071	ZAMORA, LAUREN D	9/5/2012	\$ 140.00
90512072	ZIMMERMAN, MARVIN B	9/5/2012	\$ 1,831.00
90512073	ALAMO AREA RESOURCE CENTER	9/5/2012	\$ 6,302.48
90512074	ARAMARK CORRECTIONAL SERVICES	9/5/2012	\$ 9,352.19
90512075	JOURNEYMAN CONSTRUCTION, INC.	9/5/2012	\$ 565,110.24
90512076	O'REILLY AUTO PARTS	9/5/2012	\$ 74.50
90512077	OCE IMAGISTICS INC	9/5/2012	\$ 1,215.97
90512078	OFFICE DEPOT	9/5/2012	\$ 27,557.47
90512079	RECASSA TRUST	9/5/2012	\$ 10,552.00
90512080	SAN ANTONIO AIDS FOUNDATION	9/5/2012	\$ 87,897.89
90512081	SERVICES BY VITAL SIGNS INC	9/5/2012	\$ 110.00
90512082	WASTE MANAGEMENT OF TEXAS INC	9/5/2012	\$ 2,335.71
90512083	XEROX CORPORATION	9/5/2012	\$ 5,402.46
			\$ 747,381.48

MANUAL CHECK LIST FOR: 08/31/2012-09/04/2012

897893	LAWSON SOFTWARE AMERICAS INC	8/31/2012	\$ 25,000.00
897894	TX DEPT OF LICENSING AND REG	8/31/2012	\$ 82.50
897895	SW ASSOC OF TOXICOLOGISTS	9/4/2012	\$ 120.00
			\$ 25,202.50

WIRE PAYMENT LIST FOR: 08/29/2012

WIRE	4TH COURT OF APPEALS	\$ 14,872.31
WIRE	CHASE BANK - PURCHASING CARD	\$ 32,309.39
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,231.51
WIRE	HUMANA INSURANCE	\$ 512,724.79
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 11,046.31
WIRE	TRI STAR	\$ 6,172.55
		\$ 593,356.86

GRAND TOTAL **\$ 2,931,844.18**

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/07/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/07/2012			
898118	ACEVEDO, PAUL R.	9/7/2012	\$ 140.00
898119	ACEVEDO, SAUL R.	9/7/2012	\$ 500.00
898120	AHNBERG, TERESA BELEM MORALES	9/7/2012	\$ 350.00
898121	APPELT, JOSEPH P.	9/7/2012	\$ 400.00
898122	ARRIAGA, DENNIS	9/7/2012	\$ 3,939.48
898123	BALDERAS, MARISA	9/7/2012	\$ 150.00
898124	BASILE, KARL ANTHONY	9/7/2012	\$ 950.00
898125	BASS, JUAN	9/7/2012	\$ 280.00
898126	BAUGH, GEORGE W.	9/7/2012	\$ 1,416.22
898127	BAUMAN, BROOKE ALLISON	9/7/2012	\$ 300.00
898128	BELCHER, KRISTEN L	9/7/2012	\$ 1,057.00
898129	BENAVIDES, ALMA	9/7/2012	\$ 500.00
898130	BENAVIDES, MARK H	9/7/2012	\$ 280.00
898131	BENAVIDES, MICHAEL H	9/7/2012	\$ 510.82
898132	BLOOMQUIST, LARRY	9/7/2012	\$ 425.00
898133	BOTARD, ASHLEY	9/7/2012	\$ 400.00
898134	BRADLEY, MARILYN	9/7/2012	\$ 340.00
898135	BRASWELL, MARK E.	9/7/2012	\$ 10.00
898136	BUNK, J CHARLES	9/7/2012	\$ 804.10
898137	BURKE, DEBORAH S.	9/7/2012	\$ 499.95
898138	CARRAWAY, ROBERT B	9/7/2012	\$ 280.00
898139	CARRILLO, NINFA GALLEGOS	9/7/2012	\$ 1,050.00
898140	CASTANON, ORLANDO	9/7/2012	\$ 140.00
898141	CASTILLO, DAVID	9/7/2012	\$ 600.00
898142	CHURCH, RYAN	9/7/2012	\$ 140.00
898143	COHEN, LAWRENCE MICHAEL	9/7/2012	\$ 675.00
898144	COLLINS, MICHAEL J.	9/7/2012	\$ 400.00
898145	CORBY, KAREN L	9/7/2012	\$ 300.00
898146	CORONADO, TODD GIL	9/7/2012	\$ 300.00
898147	COX, CORNELIUS N.	9/7/2012	\$ 190.00
898148	DARWIN, CASE JEFFERSON	9/7/2012	\$ 100.00
898149	DAVIS, SHEY	9/7/2012	\$ 265.00
898150	DEYESO, FREDERICK J.	9/7/2012	\$ 200.00
898151	DICKSON JR, FRANK L	9/7/2012	\$ 500.00
898152	DOW, KRISTIN FIACCO	9/7/2012	\$ 190.00
898153	DULANY JR, RICHARD B	9/7/2012	\$ 50.00
898154	DWIGANS, JAMES L	9/7/2012	\$ 140.00
898155	EAKLE, JOANNE	9/7/2012	\$ 350.00
898156	ECONOMIDY, JOHN M.	9/7/2012	\$ 500.00
898157	ETHERIDGE, JOHN BLAKE	9/7/2012	\$ 500.00
898158	FUCHS, RAYMOND E.	9/7/2012	\$ 250.00
898159	GARCIA JR, RICHARD L	9/7/2012	\$ 400.00
898160	GARCIA, DAVID A	9/7/2012	\$ 340.00
898161	GARZA, ABELARDO	9/7/2012	\$ 650.00
898162	GEBBIA, ROBERT F	9/7/2012	\$ 1,240.00
898163	GOLD, CHARLES E	9/7/2012	\$ 640.00
898164	GONZALEZ, JESSICA A	9/7/2012	\$ 445.00
898165	GUERRERO, MONICA ELAINE	9/7/2012	\$ 850.00
898166	GUTIERREZ JR, ALBERT M	9/7/2012	\$ 100.00
898167	HAMPTON, WAYNE	9/7/2012	\$ 1,450.00
898168	HARDY, MILAGROS LAURA	9/7/2012	\$ 673.00
898169	HERNANDEZ, CHRISTOPHER	9/7/2012	\$ 125.00
898170	HILL, G SCOTT	9/7/2012	\$ 150.00
898171	HITCHINGS, BARRY	9/7/2012	\$ 150.00
898172	HOYLE, LEONARD MICHAEL	9/7/2012	\$ 800.00
898173	HUGHES, BARBARA L.	9/7/2012	\$ 200.00
898174	JOYNER, JONATHAN KUIPERS	9/7/2012	\$ 140.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898175	KARAM, DAMON P	9/7/2012	\$ 140.00
898176	KRAMER, SUZANNE	9/7/2012	\$ 200.00
898177	KRIEBEL, JACQUELINE	9/7/2012	\$ 165.00
898178	LANGLOIS, RICHARD E	9/7/2012	\$ 400.00
898179	LEFTON, LAUREN	9/7/2012	\$ 400.00
898180	LEGARRETA, VERONICA I	9/7/2012	\$ 400.00
898181	LEVIS, EARL	9/7/2012	\$ 815.00
898182	LONGAKER, KENTON DEEM	9/7/2012	\$ 100.00
898183	LOPEZ, CARLOS	9/7/2012	\$ 200.00
898184	LUNA, LETICIA ANN	9/7/2012	\$ 400.00
898185	MARROQUIN, JOSE ROBERTO	9/7/2012	\$ 981.25
898186	MARTINEZ, RAYMOND	9/7/2012	\$ 400.00
898187	MARTINEZ, SCOTT P	9/7/2012	\$ 500.00
898188	MARTINI, MANDI	9/7/2012	\$ 150.00
898189	MORITZ, JAY	9/7/2012	\$ 500.00
898190	NISBET, JENNIFER	9/7/2012	\$ 1,350.00
898191	NORRIS, MATTHEW	9/7/2012	\$ 100.00
898192	ORBELO, WILLIAM M	9/7/2012	\$ 140.00
898193	OWEN, AMY	9/7/2012	\$ 400.00
898194	PATE JR, ROBERT C	9/7/2012	\$ 806.25
898195	PAYNE, GLENN	9/7/2012	\$ 400.00
898196	PERRY, DEBORAH S	9/7/2012	\$ 500.00
898197	PIKER JR, EDWARD P	9/7/2012	\$ 1,247.50
898198	PORTER, ROBERT A	9/7/2012	\$ 140.00
898199	PREECE, ANDREW GEORGE	9/7/2012	\$ 300.00
898200	RAMBHOTLA, KAUSHIK	9/7/2012	\$ 215.00
898201	RAMIREZ, CARMEN M	9/7/2012	\$ 140.00
898202	RAMIREZ, CELESTE MARIE	9/7/2012	\$ 235.00
898203	RAMOS, MICHAEL ANTHONY	9/7/2012	\$ 490.00
898204	REECE JR., WILLIAM T.	9/7/2012	\$ 300.00
898205	RODRIGUEZ, FRED	9/7/2012	\$ 1,696.25
898206	ROSS, JONATHAN KEITH	9/7/2012	\$ 140.00
898207	ROSS, RON D.	9/7/2012	\$ 325.00
898208	ROUSE, STEVEN	9/7/2012	\$ 565.00
898209	RUBIOLA JR., CHARLES	9/7/2012	\$ 390.00
898210	SALAZAR, ENRIQUE A	9/7/2012	\$ 100.00
898211	SANCHEZ, JESSE M.	9/7/2012	\$ 300.00
898212	SHAFFER, GEORGE E	9/7/2012	\$ 140.00
898213	SIELOFF, JAMES P	9/7/2012	\$ 200.00
898214	SIMPSON, SCOTT	9/7/2012	\$ 500.00
898215	SKYE, CHAYAH	9/7/2012	\$ 140.00
898216	STENBERG, JOE	9/7/2012	\$ 950.00
898217	STOLHANDSKE, MATT C.	9/7/2012	\$ 200.00
898218	STRICKLAND, AMANDA	9/7/2012	\$ 300.00
898219	SULLIVAN, JEANETTE BURNEY	9/7/2012	\$ 907.50
898220	TARVER, WALLACE P.	9/7/2012	\$ 140.00
898221	TOCCI, JAMES V	9/7/2012	\$ 3,020.00
898222	VALDES, VICTOR M.	9/7/2012	\$ 300.00
898223	VALENZUELA, LORI IRENE	9/7/2012	\$ 235.00
898224	VAN BRUNT, CHAD	9/7/2012	\$ 500.00
898225	VAN NESS, JESSE	9/7/2012	\$ 500.00
898226	VARGAS, ROBERTO S.	9/7/2012	\$ 140.00
898227	WALTERS, DEEPALI MEENU	9/7/2012	\$ 140.00
898228	WHITE, MARSHALL D	9/7/2012	\$ 200.00
898229	WHITT, IRENE	9/7/2012	\$ 380.00
898230	WILSON, DONALD	9/7/2012	\$ 477.08
898231	WINTER, JOHN M	9/7/2012	\$ 500.00
898232	YOUNG, WAYNE	9/7/2012	\$ 140.00
898233	ZAMORA, MICHAEL R	9/7/2012	\$ 240.00
898234	ZIMMERMAN, RONALD D	9/7/2012	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898235	AMICI, ANA C	9/7/2012	\$ 235.00
898236	ANGELINI, RAYMOND	9/7/2012	\$ 235.00
898237	BREM, DAVID W.	9/7/2012	\$ 55.00
898238	CERVANTES, NATALIE	9/7/2012	\$ 104.08
898239	CROCKETT, LORI	9/7/2012	\$ 235.00
898240	DUONG, TIFFANY	9/7/2012	\$ 235.00
898241	FISCHER, MELISSA BARLOW	9/7/2012	\$ 235.00
898242	GAINES, DINAH	9/7/2012	\$ 235.00
898243	GARCIA, RICHARD	9/7/2012	\$ 235.00
898244	GLENN, ERNIE	9/7/2012	\$ 235.00
898245	HARLE, SIDNEY L.	9/7/2012	\$ 235.00
898246	HOGAN, KAREN	9/7/2012	\$ 50.00
898247	HUTTON, GARY W.	9/7/2012	\$ 235.00
898248	JARRETT, JUDGE LISA	9/7/2012	\$ 235.00
898249	KAZEN, PHILIP A	9/7/2012	\$ 235.00
898250	LEE, HEE-KYU	9/7/2012	\$ 235.00
898251	MARQUEZ, DAVID	9/7/2012	\$ 79.50
898252	MARTINEZ, MICHAEL E.	9/7/2012	\$ 1,466.40
898253	MONTEMAYOR, CHARLES	9/7/2012	\$ 235.00
898254	NEGRON, VICTOR	9/7/2012	\$ 235.00
898255	NOLL, LARRY	9/7/2012	\$ 235.00
898256	PAULISSEN, BARBARA	9/7/2012	\$ 235.00
898257	PEREZ, ALMA	9/7/2012	\$ 1,466.40
898258	ROBERTS, JAMES	9/7/2012	\$ 71.00
898259	ROMAN, MARY D.	9/7/2012	\$ 235.00
898260	SKINNER, MELISA C REETZ	9/7/2012	\$ 235.00
898261	SPRAGUE, VALERIE	9/7/2012	\$ 114.60
898262	TIJERINA, DONALD	9/7/2012	\$ 3,414.15
898263	UGARTE, MICHAEL	9/7/2012	\$ 235.00
898264	VALDEZ, ERASMUS	9/7/2012	\$ 71.00
898265	WALKER, CAROLYN	9/7/2012	\$ 235.00
898266	WILKERSON, FRANCIS LYNNE	9/7/2012	\$ 244.36
898267	MARK GOMEZ	9/7/2012	\$ 60.26
898268	MICHAEL FRAUSTO	9/7/2012	\$ 110.00
898269	PAUL MARK ELLIS	9/7/2012	\$ 6.00
898270	119 PLACID LTD	9/7/2012	\$ 8,997.13
898271	2HANDS 4U, LLC	9/7/2012	\$ 2,150.00
898272	A RIFKIN COMPANY	9/7/2012	\$ 638.00
898273	ADS, INC	9/7/2012	\$ 5,935.00
898274	ALAMO CITY MEDICAL GROUP PA	9/7/2012	\$ 3,127.00
898275	ALAMO IRON WORKS	9/7/2012	\$ 1,992.96
898276	ALAMO PIZZA	9/7/2012	\$ 121.88
898277	ALAMO STAMP & ENGRAVING	9/7/2012	\$ 1,528.00
898278	ALLIED CASTER CO INC	9/7/2012	\$ 8,789.85
898279	AMCAD	9/7/2012	\$ 126,519.00
898280	AMEC EARTH & ENVIRONMENTAL INC	9/7/2012	\$ 2,626.00
898281	AMERICAN RED CROSS	9/7/2012	\$ 630.00
898282	ARCHITECTURAL DIVISION 8	9/7/2012	\$ 1,724.84
898283	ARIVIZU, ANTHONY	9/7/2012	\$ 120.00
898284	B & H PHOTO VIDEO	9/7/2012	\$ 687.43
898285	BAIN MEDINA BAIN INC	9/7/2012	\$ 8,500.00
898286	BEARD, TRESA LASHA	9/7/2012	\$ 960.00
898287	BEAVER, PAULA	9/7/2012	\$ 2,442.17
898288	BEXAR COUNTY EMERGENCY SCENE	9/7/2012	\$ 1,756.48
898289	BILINGUAL COMM CONSULTANTS	9/7/2012	\$ 5,620.00
898290	BOB BARKER COMPANY, INC	9/7/2012	\$ 30.60
898291	BOSWORTH PAPERS INC	9/7/2012	\$ 2,024.24
898292	BOYS & GIRLS CLUBS OF SA	9/7/2012	\$ 1,997.81
898293	BSN SPORTS/COLLEGIATE PACIFIC	9/7/2012	\$ 312.76
898294	BURY & PARTNERS-SA, INC	9/7/2012	\$ 9,241.04

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898295	CAMELOT VOL FIRE & RESCUE	9/7/2012	\$ 1,756.48
898296	CHAPMAN, HON BRENDA	9/7/2012	\$ 2,629.13
898297	CHINA GROVE FIRE & RESCUE	9/7/2012	\$ 1,756.48
898298	CITY OF SAN ANTONIO	9/7/2012	\$ 79,166.67
898299	CITY OF SCHERTZ	9/7/2012	\$ 1,756.48
898300	CITY OF WINDCREST	9/7/2012	\$ 1,756.48
898301	COLLABORATIVE RESEARCH LLC	9/7/2012	\$ 3,600.00
898302	COMMUNITY ALLIANCE FOR TRAFFIC	9/7/2012	\$ 270.00
898303	COMPLETE BOOK & MEDIA SUPPLY	9/7/2012	\$ 27.47
898304	CONSOLIDATED OFFICE SYSTEMS	9/7/2012	\$ 1,007.50
898305	CPS ENERGY	9/7/2012	\$ 785,199.91
898306	DAILEY-WELLS COMMUNICATIONS	9/7/2012	\$ 14,167.00
898307	DATA PROJECTIONS INC	9/7/2012	\$ 13,062.01
898308	DE VILLIERS, MARIA E	9/7/2012	\$ 250.00
898309	DELL MARKETING, LP	9/7/2012	\$ 1,708,243.08
898310	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 49,835.78
898311	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 8,000.00
898312	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 3,600.00
898313	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 3,600.00
898314	DISCOUNT LASER INC	9/7/2012	\$ 441.57
898315	DIVERSIFIED INVESTIGATIONS &	9/7/2012	\$ 700.00
898316	EL CENTRO DEL BARRIO INC	9/7/2012	\$ 1,013.50
898317	FAMILY SERVICE ASSOC OF SA INC	9/7/2012	\$ 21,203.33
898318	FEDEX	9/7/2012	\$ 17.25
898319	FROST NATIONAL BANK	9/7/2012	\$ 3,218.72
898320	GALAVIZ DDS, RAFAEL CERDA	9/7/2012	\$ 3,130.71
898321	GLOBAL EQUIPMENT COMPANY	9/7/2012	\$ 111.71
898322	GLOBALSCOPE COMMUNICATIONS	9/7/2012	\$ 509.45
898323	GRAINGER INC	9/7/2012	\$ 65.60
898324	GT DISTRIBUTORS, INC.	9/7/2012	\$ 112.85
898325	GUILLEN, AMELIA H	9/7/2012	\$ 1,392.68
898326	HARMONY VOLUNTEER FIRE DEPT	9/7/2012	\$ 1,756.48
898327	HB'S	9/7/2012	\$ 143.00
898328	HINDS CSR, AMY	9/7/2012	\$ 797.34
898329	HOGAN, RHONDA L	9/7/2012	\$ 171.50
898330	HOLLERBACH & ASSOCIATES	9/7/2012	\$ 75.00
898331	IDEAS UNLIMITED	9/7/2012	\$ 312.50
898332	INTERNATIONAL BUILDING SVCS.	9/7/2012	\$ 580.00
898333	JACKSON WALKER LLP	9/7/2012	\$ 3,075.00
898334	JEOL USA INC	9/7/2012	\$ 163,025.00
898335	JIMENEZ, ANGELITA RANGEL	9/7/2012	\$ 801.84
898336	JIMENEZ, DEBRA	9/7/2012	\$ 397.42
898337	JOHNSON, JUDGE TIM	9/7/2012	\$ 547.25
898338	JONES & COOK STATIONERS	9/7/2012	\$ 6,270.75
898339	JUMES, MICHAEL THOMAS	9/7/2012	\$ 4,000.00
898340	KLOTZ ASSOCIATES INC	9/7/2012	\$ 1,744.00
898341	KYOCERA MITA AMERICA INC	9/7/2012	\$ 1,230.42
898342	LABCORP	9/7/2012	\$ 265.50
898343	LONE OAK VOLUNTEER FIRE DEPT	9/7/2012	\$ 1,756.48
898344	LOOMIS PARTNERS INC	9/7/2012	\$ 22,268.50
898345	MORRISON, SHIRLEY J	9/7/2012	\$ 379.82
898346	NASCO	9/7/2012	\$ 10,000.00
898347	NEOPOST, INC	9/7/2012	\$ 899.80
898348	NERO, NORMA	9/7/2012	\$ 500.00
898349	NEWBERRY, ALENA	9/7/2012	\$ 1,680.00
898350	NICOLAS FAMILY INTEREST LTD	9/7/2012	\$ 4,728.00
898351	NPC RESEARCH	9/7/2012	\$ 1,443.00
898352	NUNLEY, TERI THOMAS	9/7/2012	\$ 337.62
898353	PAUL DREXEL/BREEZE PROPERTY	9/7/2012	\$ 2,835.00
898354	PC MALL GOV. INC.	9/7/2012	\$ 374.56

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898355	PENGAD INC	9/7/2012	\$ 140.38
898356	PERALES, LEONARDO	9/7/2012	\$ 500.00
898357	PIZZURRO INVESTIGATIONS	9/7/2012	\$ 750.00
898358	POTTER, JERRY	9/7/2012	\$ 250.00
898359	PRESTO PRINTING	9/7/2012	\$ 30.00
898360	PUBLICDATA.COM	9/7/2012	\$ 500.00
898361	REGISTRY MANAGEMENT CO	9/7/2012	\$ 15,501.29
898362	RICOH AMERICAS CORPORATION	9/7/2012	\$ 99.05
898363	RIOS, MARIANA	9/7/2012	\$ 250.00
898364	SA INDEPENDENT SCHOOL DISTRICT	9/7/2012	\$ 577.55
898365	SAN ANTONIO HILLCREST LLC	9/7/2012	\$ 1,006.00
898366	SAN ANTONIO WATER SYSTEMS	9/7/2012	\$ 80,717.17
898367	SANIVAC	9/7/2012	\$ 3,942.00
898368	SAPAUGH, EDITH L	9/7/2012	\$ 1,941.31
898369	SFP APARTMENTS, LLC	9/7/2012	\$ 730.00
898370	SHI GOVERNMENT SOLUTIONS INC	9/7/2012	\$ 2,298.00
898371	SHOPPER'S CITY LLC	9/7/2012	\$ 6,700.00
898372	SKILLPATH	9/7/2012	\$ 2,500.00
898373	SOUTH TEXAS ELEVATOR LLC	9/7/2012	\$ 2,040.00
898374	SOUTHWEST WHEEL	9/7/2012	\$ 923.97
898375	SOUTHWESTERN CORRECTIONAL LLC	9/7/2012	\$ 128,205.00
898376	STRATEGIC SKILLS TRAINING INST	9/7/2012	\$ 700.00
898377	TDINDUSTRIES, INC	9/7/2012	\$ 1,143.23
898378	TEEX	9/7/2012	\$ 225.00
898379	TEXAS AGRILIFE EXTENSION SVS	9/7/2012	\$ 45.00
898380	THE RAPE CRISIS CENTER	9/7/2012	\$ 2,665.00
898381	THE THOMSON GROUP	9/7/2012	\$ 7,720.00
898382	THOMPSON, TONYA R	9/7/2012	\$ 28.00
898383	TORRES, HERMINIA	9/7/2012	\$ 1,519.29
898384	TMS SOUTH-TOTAL MAINTENANCE	9/7/2012	\$ 1,158.35
898385	TRI-STATE EMPLOYMENT SERVICE	9/7/2012	\$ 114,224.95
898386	TRIANGLE PLAZA LLC	9/7/2012	\$ 3,471.60
898387	TX DISTRICT & COUNTY ATTORNEYS	9/7/2012	\$ 550.00
898388	ADT SECURITY SERVICES	9/7/2012	\$ 1,339.67
898389	UNIFIRST HOLDINGS, INC.	9/7/2012	\$ 108.92
898390	UNIVERSITY HEALTH SYSTEM	9/7/2012	\$ 125,780.27
898391	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 3,300.00
898392	UNIVERSITY PHYSICIANS GROUP	9/7/2012	\$ 2,100.00
898393	US POSTAL SERVICE	9/7/2012	\$ 36,173.84
898394	UTHSCSA	9/7/2012	\$ 116,933.98
898395	UVIEDO, ERMINIA	9/7/2012	\$ 844.05
898396	VIA METROPOLITAN TRANSIT	9/7/2012	\$ 90.00
898397	WAREAGLE SECURITY SERVICES	9/7/2012	\$ 900.00
898398	WEST PUBLISHING CO	9/7/2012	\$ 377.00
898399	WORLD WIDE IMAGING SUPPLIES	9/7/2012	\$ 570.00
898400	YOUTH FOR TOMORROW	9/7/2012	\$ 330.00
898401	ZARATE, DAVID	9/7/2012	\$ 1,224.60
			\$ 3,883,013.43

EFT PAYMENTS FOR: 09/07/2012

90712001	ACEVEDO, ROCHELLE	9/7/2012	\$ 1,060.00
90712002	ADAMS, EDWARD H	9/7/2012	\$ 225.00
90712003	AMBROSINO JR, ROBERTO	9/7/2012	\$ 600.00
90712004	ANDREWS, JOCELYN C	9/7/2012	\$ 900.00
90712005	BARNETT, BYRON E.	9/7/2012	\$ 2,685.89
90712006	BINEHAM, WILLIAM DOUGLAS	9/7/2012	\$ 400.00
90712007	BLAKE, ANGELA LUTHI	9/7/2012	\$ 550.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90712008	BLOMSTER, JEANNE L.	9/7/2012	\$ 2,185.00
90712009	BOCQUIN, KAREN	9/7/2012	\$ 2,260.00
90712010	BOHAC, JOSEPH K	9/7/2012	\$ 1,018.36
90712011	BORDELON, JAMES	9/7/2012	\$ 420.00
90712012	BOWLES, MICHAEL D.	9/7/2012	\$ 1,568.56
90712013	BOYD, FRANKIE GENEVA	9/7/2012	\$ 295.00
90712014	BOYD, STEPHANIE R	9/7/2012	\$ 850.00
90712015	CANTRELL, ANTHONY B	9/7/2012	\$ 50.00
90712016	CANTU JR, OSCAR LUIS	9/7/2012	\$ 140.00
90712017	CASIAS, SANDRA	9/7/2012	\$ 95.00
90712018	CAVAZOS, CHRISTOPHER D	9/7/2012	\$ 400.00
90712019	CONNOLLY, THERESA M.	9/7/2012	\$ 250.00
90712020	CRAIG, PAMELA	9/7/2012	\$ 140.00
90712021	DE HOYOS, JOANN S.	9/7/2012	\$ 140.00
90712022	DUMPH, SUSAN	9/7/2012	\$ 50.00
90712023	EDWARDS, SUSAN ANN	9/7/2012	\$ 150.00
90712024	GARCIA, JOHN JOSEPH	9/7/2012	\$ 125.00
90712025	GARZA, BRIGITTE	9/7/2012	\$ 600.00
90712026	GOMEZ, VICTOR R.	9/7/2012	\$ 100.00
90712027	GRAHAM, CORETTA	9/7/2012	\$ 75.00
90712028	GREENE, REED	9/7/2012	\$ 807.50
90712029	HARKIEWICZ, STEVEN N	9/7/2012	\$ 600.00
90712030	HERNANDEZ, JUAN CARLOS	9/7/2012	\$ 350.00
90712031	HICKS, BOB M	9/7/2012	\$ 125.00
90712032	HILLE, THOMAS F	9/7/2012	\$ 600.00
90712033	HUNT, JAMES KENDALL	9/7/2012	\$ 990.00
90712034	JENNINGS, JEAN	9/7/2012	\$ 275.00
90712035	KELL, ORLANDO	9/7/2012	\$ 158.34
90712036	KELLEY, JEFF D	9/7/2012	\$ 500.00
90712037	LILLEMON, KANON B	9/7/2012	\$ 1,000.00
90712038	LOPEZ-SHAFER, SYLVIA M.	9/7/2012	\$ 373.25
90712039	MARTINEZ, REBECA C	9/7/2012	\$ 237.50
90712040	PARKER, DEBRA L	9/7/2012	\$ 925.00
90712041	PATTERSON, JULIE BRAY	9/7/2012	\$ 140.00
90712042	PEREZ, ADRIAN A	9/7/2012	\$ 140.00
90712043	PEREZ, PHILIP A	9/7/2012	\$ 400.00
90712044	POLUNSKY, ANDREA C	9/7/2012	\$ 600.00
90712045	RANGEL, RONALD	9/7/2012	\$ 235.00
90712046	RICHARDSON, JOEL G	9/7/2012	\$ 400.00
90712047	ROBERTSON, JOHN H	9/7/2012	\$ 1,572.50
90712048	ROBLES, BEATRICE G	9/7/2012	\$ 140.00
90712049	SEBASTIAN, LELAND A.	9/7/2012	\$ 200.00
90712050	SETTLE, ELIZABETH A.	9/7/2012	\$ 140.00
90712051	SMITH, ANN MARIE	9/7/2012	\$ 300.00
90712052	SMITH, ANTHONY MARTIN	9/7/2012	\$ 300.00
90712053	VASQUEZ, PAUL	9/7/2012	\$ 140.00
90712054	VOLK, DAVID	9/7/2012	\$ 140.00
90712055	WHEAT, JAMES	9/7/2012	\$ 300.00
90712056	WHITE, JEROME	9/7/2012	\$ 200.00
90712057	WHITE, MICHAEL W.	9/7/2012	\$ 400.00
90712058	WOOD III, BERTRAM O.	9/7/2012	\$ 575.00
90712059	4 M YOUTH SERVICE INC	9/7/2012	\$ 1,866.17
90712060	4M YOUTH SERVICES INC	9/7/2012	\$ 2,077.84
90712061	A-1 PERSONNEL SERVICES	9/7/2012	\$ 1,930.53
90712062	ALAMO AREA RESOURCE CENTER	9/7/2012	\$ 51,187.63
90712063	BEXAR COUNTY COURIER SERVICE	9/7/2012	\$ 26,950.00
90712064	BFSC GROUP LP	9/7/2012	\$ 26,146.20
90712065	CENTER FOR HEALTH CARE SVCS	9/7/2012	\$ 13,353.71
90712066	CONROY SQUARE	9/7/2012	\$ 8,998.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 09/07/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90712067	CRESTWAY CENTRE LP	9/7/2012	\$ 11,472.74
90712068	DC DISTRIBUTING	9/7/2012	\$ 2,295.70
90712069	GCA INVESTMENTS INC	9/7/2012	\$ 20,600.00
90712070	HOSPITAL KLEAN OF TEXAS, INC	9/7/2012	\$ 1,217.83
90712071	INDUSTRIAL COMMUNICATIONS	9/7/2012	\$ 469.24
90712072	LA PRENSA	9/7/2012	\$ 364.00
90712073	O'REILLY AUTO PARTS	9/7/2012	\$ 2,494.39
90712074	OCE IMAGISTICS INC	9/7/2012	\$ 3,178.66
90712075	OFFICE DEPOT	9/7/2012	\$ 10,773.24
90712076	SA EXPRESS NEWS	9/7/2012	\$ 5,613.78
90712077	SAN ANTONIO AIDS FOUNDATION	9/7/2012	\$ 27,329.44
90712078	THOMSON-WEST	9/7/2012	\$ 65.30
90712079	WASTE MANAGEMENT OF TEXAS INC	9/7/2012	\$ 6,186.78
90712080	XEROX CORPORATION	9/7/2012	\$ 905.97
90712081	XEROX CORPORATION	9/7/2012	\$ 13,795.00
90712082	XEROX CORPORATION	9/7/2012	\$ 577.35
			<u>\$ 270,446.80</u>

MANUAL CHECK LIST FOR: 09/06/2012
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898117 CITY OF SAN ANTONIO	9/6/2012	\$ 240.00
		<u>\$ 240.00</u>

GRAND TOTAL	<u><u>\$ 4,153,700.23</u></u>
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/12/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/12/2012			
898411	ASHWORTH BARRIGA, LACEY	9/12/2012	\$4,016.30
898412	BASS, JUAN	9/12/2012	\$140.00
898413	BAUMAN, BROOKE ALLISON	9/12/2012	\$140.00
898414	BEAL, PHYLLIS J	9/12/2012	\$280.00
898415	BELCHER, KRISTEN L	9/12/2012	\$923.50
898416	BENAVIDES, MARK H	9/12/2012	\$940.00
898417	BENAVIDES, MICHAEL H	9/12/2012	\$400.00
898418	BOMBARA, NICOLE	9/12/2012	\$140.00
898419	BOTARD, ASHLEY	9/12/2012	\$335.00
898420	BRADLEY, MARILYN	9/12/2012	\$540.00
898421	BRADNEY, SCOTT	9/12/2012	\$1,700.00
898422	BRASWELL, MARK E.	9/12/2012	\$2,578.56
898423	BRIONES, RICARDO	9/12/2012	\$1,223.30
898424	BROOKS, WILLIAM	9/12/2012	\$740.00
898425	BUSH, KIMBERLY	9/12/2012	\$408.00
898426	BUTLER III, MILTON C.	9/12/2012	\$380.00
898427	BYINGTON, RICARDO A	9/12/2012	\$2,230.00
898428	CADENA, IRENE VELA	9/12/2012	\$2,275.00
898429	CALDAROLA, GAYLE	9/12/2012	\$2,252.00
898430	CAMPBELL, R DOUGLAS	9/12/2012	\$1,500.00
898431	CHAIRES, ALBERTO	9/12/2012	\$1,613.78
898432	CHRISTIAN, MLISS	9/12/2012	\$140.00
898433	CHURCH, RYAN	9/12/2012	\$140.00
898434	COOK, JUSTIN	9/12/2012	\$500.00
898435	CORBY, KAREN L	9/12/2012	\$1,225.00
898436	CORONADO, TODD GIL	9/12/2012	\$140.00
898437	COX, CORNELIUS N.	9/12/2012	\$140.00
898438	CRUZ, JASON	9/12/2012	\$2,095.00
898439	CUPIT, JEANIE	9/12/2012	\$5,344.12
898440	CURA JR, OMAR	9/12/2012	\$1,245.00
898441	DARLING, MARK	9/12/2012	\$750.00
898442	DARWIN, CASE JEFFERSON	9/12/2012	\$140.00
898443	DAVIS, JOHN F.	9/12/2012	\$520.00
898444	DAVIS, SHEY	9/12/2012	\$875.00
898445	DE VEGA, GABRIEL	9/12/2012	\$250.00
898446	DEL PRADO, CHRISTINE MARTINO	9/12/2012	\$500.00
898447	DELAVAN, MARY KAY	9/12/2012	\$3,516.45
898448	DEVEAU, PATRICIA BLASCHKE	9/12/2012	\$1,160.00
898449	DEWALT, ERIC A.	9/12/2012	\$140.00
898450	DOMINGUEZ, ABEL	9/12/2012	\$280.00
898451	DOOLING, WILLIAM T	9/12/2012	\$752.91
898452	DUGANNE, BRENDAN	9/12/2012	\$400.00
898453	DULANY JR, RICHARD B	9/12/2012	\$100.00
898454	DWIGANS, JAMES L	9/12/2012	\$280.00
898455	EAKLE, JOANNE	9/12/2012	\$525.00
898456	ECHAVARRIA, JOSEPH	9/12/2012	\$300.00
898457	ELDER, KATHY C	9/12/2012	\$960.00
898458	FINCH, MATTHEW L	9/12/2012	\$525.00
898459	FISHER, ELIZABETH ANN	9/12/2012	\$1,025.00
898460	FUENTES-VALDEZ, MARY E	9/12/2012	\$3,159.53
898461	GADDIS, HOWARD	9/12/2012	\$1,325.00
898462	GARCIA, DAVID A	9/12/2012	\$140.00
898463	GARCIA, ROLAND J	9/12/2012	\$200.00
898464	GARCIA-VALDEZ, LUCINDA	9/12/2012	\$1,081.11
898465	GARZA, ANITA PEREZ	9/12/2012	\$140.00
898466	GARZA, CECILIA	9/12/2012	\$2,034.67
898467	GARZA, JESUS DAVID	9/12/2012	\$350.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/12/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898468	GEBBIA, ROBERT F	9/12/2012	\$140.00
898469	GOLD, CHARLES E	9/12/2012	\$140.00
898470	GOLDEN, LEE M.	9/12/2012	\$1,912.85
898471	GOLDWATER, BIANCA ZUNIGA	9/12/2012	\$140.00
898472	GOSSEN, MATTHEW NEAL	9/12/2012	\$140.00
898473	GRANADOS, MICHAEL DAVID	9/12/2012	\$683.50
898474	GRAUL JR, ROBERT L	9/12/2012	\$3,662.71
898475	GUERRERO, MONICA ELAINE	9/12/2012	\$3,750.39
898476	GULLER, SCOTT	9/12/2012	\$7,850.00
898477	HAJEK III, ANTON PAUL	9/12/2012	\$120.00
898478	HAMPTON, WAYNE	9/12/2012	\$650.00
898479	HARDY, MILAGROS LAURA	9/12/2012	\$3,868.09
898480	HARGROVE, CLAIRE	9/12/2012	\$725.00
898481	HERNANDEZ, FLAVIO	9/12/2012	\$640.00
898482	HERNANDEZ, OSCAR	9/12/2012	\$500.00
898483	HICKS, JOHN T	9/12/2012	\$140.00
898484	HILL, G SCOTT	9/12/2012	\$400.00
898485	HOYLE, LEONARD MICHAEL	9/12/2012	\$640.00
898486	HUFF, YOLANDA T	9/12/2012	\$2,540.00
898487	JAROSZEWSKI, REBECCA	9/12/2012	\$1,075.00
898488	JOYNER, JASON	9/12/2012	\$280.00
898489	KALE, ANEETA	9/12/2012	\$300.00
898490	KARL, ERIC	9/12/2012	\$500.00
898491	KEILER, WILLIAM G	9/12/2012	\$1,900.00
898492	KIMBROUGH, BRIAN C.	9/12/2012	\$1,075.00
898493	KIRKWOOD, MARKES E	9/12/2012	\$1,185.00
898494	KNOWLES, BRENDA LEE	9/12/2012	\$3,000.00
898495	KRAMER, SUZANNE	9/12/2012	\$240.00
898496	KRIEBEL, JACQUELINE	9/12/2012	\$140.00
898497	KVINTA, BRADFORD R	9/12/2012	\$500.00
898498	LAFUENTE-GAONA, CYNTHIA	9/12/2012	\$950.00
898499	LATIMER, MIKE	9/12/2012	\$480.00
898500	LEOPOLD, THOMAS C	9/12/2012	\$140.00
898501	LLANAS, MAUREEN K	9/12/2012	\$1,990.00
898502	LOPEZ, BRANDEN	9/12/2012	\$1,690.00
898503	LOPEZ, CARLOS	9/12/2012	\$140.00
898504	LOPEZ, JESUS R.	9/12/2012	\$280.00
898505	LOWE, ALLEN K	9/12/2012	\$140.00
898506	LOXSOM, ANDREW J	9/12/2012	\$2,895.08
898507	MAMMARELLA, LEIGH A	9/12/2012	\$3,150.00
898508	MANRIQUEZ, AUDREY E	9/12/2012	\$2,128.00
898509	MARQUEZ, STEVEN G	9/12/2012	\$368.74
898510	MARROQUIN, JOSE ROBERTO	9/12/2012	\$1,026.25
898511	MARTINEZ, SCOTT P	9/12/2012	\$1,145.00
898512	MARTINEZ, SOPHIA	9/12/2012	\$140.00
898513	MERRILL, MARSHA LYNN	9/12/2012	\$140.00
898514	MEYRAT, JAMES	9/12/2012	\$1,041.64
898515	MILES, JANICE	9/12/2012	\$5,046.82
898516	MORGAN, M. FAYE	9/12/2012	\$1,950.00
898517	MORRISON, CARLA B	9/12/2012	\$2,042.35
898518	NISBET, JENNIFER	9/12/2012	\$1,055.00
898519	NORRIS, MATTHEW	9/12/2012	\$660.00
898520	OLTERS DORF, JAMES	9/12/2012	\$520.00
898521	ORTIZ, ARNULFO	9/12/2012	\$300.00
898522	OWEN, AMY	9/12/2012	\$640.00
898523	PARENT, DAVID A	9/12/2012	\$140.00
898524	PARKER, MARGARET LOMBARDO	9/12/2012	\$670.00
898525	PATE JR, ROBERT C	9/12/2012	\$3,387.50
898526	PEARSALL, ALANA	9/12/2012	\$3,704.95
898527	PERALES, RAUL	9/12/2012	\$1,145.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/12/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898528	PEREZ, LINDA IRENE	9/12/2012	\$280.00
898529	PLACIER, THOMAS L.	9/12/2012	\$140.00
898530	POWERS, BRIAN	9/12/2012	\$800.00
898531	PREECE, ANDREW GEORGE	9/12/2012	\$140.00
898532	PREVITI, DAPHNE	9/12/2012	\$190.00
898533	RAIGN, MICHAEL S.	9/12/2012	\$280.00
898534	RAMBHOTLA, KAUSHIK	9/12/2012	\$140.00
898535	REYES, ROSARIO	9/12/2012	\$1,073.00
898536	RICHARDSON, LIONEL	9/12/2012	\$900.00
898537	RODRIGUEZ JR, RAMON S	9/12/2012	\$700.00
898538	RODRIGUEZ, ALBERTO L	9/12/2012	\$140.00
898539	RODRIGUEZ, FRED	9/12/2012	\$20,668.75
898540	ROSS, RON D.	9/12/2012	\$600.00
898541	ROSS, TRACY E	9/12/2012	\$2,059.89
898542	ROUSE, STEVEN	9/12/2012	\$280.00
898543	RUBIOLA JR., CHARLES	9/12/2012	\$1,915.00
898544	SALAZAR, ENRIQUE A	9/12/2012	\$100.00
898545	SALAZAR, MARIA	9/12/2012	\$1,948.89
898546	SALDANA III, HUMBERTO	9/12/2012	\$400.00
898547	SALDANA, GLORIA	9/12/2012	\$727.75
898548	SANCHEZ, JESSE M.	9/12/2012	\$140.00
898549	SANTOS, TEODORE J	9/12/2012	\$140.00
898550	SCHARFF, ALEX J.	9/12/2012	\$750.00
898551	SHAFFER, GEORGE E	9/12/2012	\$445.00
898552	SHAUGHNESSY, EDWARD F	9/12/2012	\$400.00
898553	SHAW III, WILLIAM H	9/12/2012	\$150.00
898554	SHEFFIELD, SHAWN D	9/12/2012	\$1,025.00
898555	SHERMAN, KIRK	9/12/2012	\$100.00
898556	SIMPKINS, CHRISTOPHER	9/12/2012	\$300.00
898557	SLIMANE, NATHAN W	9/12/2012	\$140.00
898558	SOWELL, SCOTT A	9/12/2012	\$1,930.68
898559	SPENCER, AMANDA J	9/12/2012	\$50.00
898560	SQUIRES, WILLIAM	9/12/2012	\$350.00
898561	STENBERG, JOE	9/12/2012	\$300.00
898562	STOLHANDSKE II, CARL THOMAS	9/12/2012	\$1,060.00
898563	TABET, CHARLES K.	9/12/2012	\$425.00
898564	TARVER, WALLACE P.	9/12/2012	\$5,200.00
898565	THOMAS, ALYSIAN	9/12/2012	\$190.00
898566	TOCCI, JAMES V	9/12/2012	\$650.00
898567	TORRES, MINERVA	9/12/2012	\$740.00
898568	TRAN, WILLIAM	9/12/2012	\$280.00
898569	URETSKY, GERALD ANTHONY	9/12/2012	\$5,077.37
898570	VALDES, VICTOR M.	9/12/2012	\$280.00
898571	VALE JR, RAYMOND J.	9/12/2012	\$400.00
898572	VALICEK, MICHAEL D.	9/12/2012	\$140.00
898573	VALLADARES, MARLON	9/12/2012	\$1,360.00
898574	VAN NESS, JESSE	9/12/2012	\$3,154.04
898575	VARGAS, ROBERTO S.	9/12/2012	\$140.00
898576	VOIGT, LISA	9/12/2012	\$300.00
898577	WARD, KIMBEL	9/12/2012	\$100.00
898578	WEIR, WARREN	9/12/2012	\$1,000.00
898579	WHITE, MARSHALL D	9/12/2012	\$1,562.50
898580	WHITT, IRENE	9/12/2012	\$140.00
898581	WILKE, STEPHANIE H	9/12/2012	\$2,655.00
898582	WILLIS, DAVID L.	9/12/2012	\$1,175.00
898583	WILSON, GREGORY L	9/12/2012	\$1,001.00
898584	WINGET-HERNANDEZ, LAURA	9/12/2012	\$1,710.00
898585	WINTER, JOHN M	9/12/2012	\$140.00
898586	WOLF, WARREN ALAN	9/12/2012	\$50.00
898587	WOOD, WAYNE TED	9/12/2012	\$1,525.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/12/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898588	YOUNG, WAYNE	9/12/2012	\$1,396.56
898589	CONLEY, LINDA	9/12/2012	\$30,600.00
898590	KAPMEYER, DOUGLAS J	9/12/2012	\$140.00
898591	RICHMOND, JEANNETTE	9/12/2012	\$5,000.00
898592	BARRIENTEZ, MELINDA	9/12/2012	\$27.77
898593	CASTILLO, MELISSA	9/12/2012	\$1,061.84
898594	CEDILLO, JACLYNN	9/12/2012	\$31.08
898595	DAVIS, BRYAN	9/12/2012	\$683.31
898596	DIAZ-GARCIA, SYLVIA	9/12/2012	\$290.99
898597	ERICKSEN, SCOTT	9/12/2012	\$302.48
898598	ESPINOZA, CASIMIRO	9/12/2012	\$5.83
898599	FISHER, JOHN JUDAS	9/12/2012	\$32.30
898600	GOMEZ, ADRIANA	9/12/2012	\$12.59
898601	GONZALEZ, MICHAEL	9/12/2012	\$57.20
898602	HARVEY, RODRICUS	9/12/2012	\$22.17
898603	HERNANDEZ, RUTHANNE	9/12/2012	\$224.00
898604	HUERTA, JAMES	9/12/2012	\$67.13
898605	JACKSON, JOSE	9/12/2012	\$29.91
898606	JARAMILLO, DOREEN	9/12/2012	\$36.08
898607	JOHNSON, BLAKE	9/12/2012	\$346.35
898608	KELLY, MARLENA	9/12/2012	\$1,067.55
898609	LUGO, MONICA	9/12/2012	\$542.24
898610	MAMORI, RAHIM	9/12/2012	\$200.95
898611	MARTINEZ, ISIDRO	9/12/2012	\$301.58
898612	MARTINEZ, JENNIFER	9/12/2012	\$48.86
898613	MAUPIN, JESSICA	9/12/2012	\$112.75
898614	MILLER, TED	9/12/2012	\$69.93
898615	MUNOZ, CHRISOPHER M	9/12/2012	\$72.50
898616	PAGE, NICOLAS JAMES DIDELOT	9/12/2012	\$38.85
898617	PEREZ, AMBAR	9/12/2012	\$176.86
898618	RAMIREZ, RODOLFO	9/12/2012	\$53.28
898619	SANCHEZ, AURORA	9/12/2012	\$155.45
898620	SHANNON, MELISSA	9/12/2012	\$85.34
898621	TAYS, STEVEN	9/12/2012	\$66.88
898622	TORRES, HERLINDA CRUZ	9/12/2012	\$383.54
898623	WAGNER, DARRELL	9/12/2012	\$979.55
898624	WEYRICH, CARL J	9/12/2012	\$71.00
898625	TIGER SANITATION C/O BILL KOCH	9/12/2012	\$215.00
898626	DAVIS LAW FIRM	9/12/2012	\$54.00
898627	BERNADETTE TREVINO	9/12/2012	\$8.00
898628	HOUSING AUTHORITY OF THE CITY	9/12/2012	\$74.00
898629	SANTOS CHRISTOPHER MONTALVO	9/12/2012	\$100.00
898630	GENERATIONS FEDERAL CREDIT	9/12/2012	\$60.00
898631	KINGSWOOD MANOR APTS	9/12/2012	\$151.00
898632	LA PALOMA APARTMENTS	9/12/2012	\$31.00
898633	CALLAGHAN CROSSING	9/12/2012	\$60.00
898634	CALLAGHAN CROSSING	9/12/2012	\$60.00
898635	CALLAGHAN CROSSING	9/12/2012	\$91.00
898636	JASON TRISTAN	9/12/2012	\$0.07
898637	BUTLER & HOSCH, PA	9/12/2012	\$10.00
898638	KEVIN E LILLO	9/12/2012	\$100.00
898639	CHARLES CALAIS	9/12/2012	\$3,590.85
898640	CHARLES A RUESINK, ATTY AT LAW	9/12/2012	\$9.00
898641	AARON & QUIRK, LLP	9/12/2012	\$36.00
898642	K CLARK PROPERTY MANAGEMENT	9/12/2012	\$165.00
898643	JOHN R GALLAWAY	9/12/2012	\$23.00
898644	ERIC JOSEPH REPP	9/12/2012	\$128.00
898645	GADDIEL GARZA	9/12/2012	\$10.00
898646	LINEBARGER GOGGAN BLAIR & SAMP	9/12/2012	\$60.00
898647	LINEBARGER GOGGAN BLAIR & SAMP	9/12/2012	\$5.00

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898648	NATIONAL JUDGEMENT RECOVERY CE	9/12/2012	\$2,536.65
898649	VIVIAN D. VILLARREAL	9/12/2012	\$5.00
898650	THOMAS EARL KUNZ	9/12/2012	\$165.00
898651	A TO Z TIRE & BATTERY INC	9/12/2012	\$5,811.06
898652	ABBOTT LABORATORIES INC	9/12/2012	\$505.56
898653	ACE FLOOR SOLUTIONS LLC	9/12/2012	\$20,800.00
898654	AED PROFESSIONALS	9/12/2012	\$275.00
898655	AIR FILTERS, INC	9/12/2012	\$1,277.20
898656	ALAMO AREA COUNCIL OF GOV'T	9/12/2012	\$15,201.52
898657	ALAMO AUTO GLASS	9/12/2012	\$340.95
898658	ALAMO COMMUNITY COLLEGE DIST	9/12/2012	\$3,251.00
898659	ALAMO IRON WORKS	9/12/2012	\$1,989.55
898660	ALAMO STAMP & ENGRAVING	9/12/2012	\$240.00
898661	ALLIED BARTON SECURITY SERVICE	9/12/2012	\$77.63
898662	ALTEX ELECTRONICS	9/12/2012	\$86.54
898663	AMERICAN LAUNDRY DIST INC	9/12/2012	\$147.46
898664	AMERICAN SIGNAL EQUIPMENT CO	9/12/2012	\$1,930.00
898665	AT&T	9/12/2012	\$14,795.24
898666	AT&T	9/12/2012	\$1,152.05
898667	AUSTIN RIBBON & COMPUTER	9/12/2012	\$1,810.00
898668	AUTOMATED BUSINESS SYSTEMS	9/12/2012	\$109.00
898669	AVALON SOCIAL SERVICES INC	9/12/2012	\$2,655.00
898670	BENNETT, DENISE E	9/12/2012	\$1,386.00
898671	BENSON DESIGN ASSOCIATES	9/12/2012	\$185.00
898672	BEST BUY BUSINESS ADVANTAGE	9/12/2012	\$899.98
898673	BEST PLUMBING SPECIALTIES INC	9/12/2012	\$171.92
898674	BLR BUSINESS & LEGAL RESOURCES	9/12/2012	\$1,195.00
898675	BOB BARKER COMPANY, INC	9/12/2012	\$3,061.56
898676	BOSWORTH PAPERS INC	9/12/2012	\$5,186.25
898677	CAS CONSULTING & SERVICES INC	9/12/2012	\$7,700.00
898678	CATHOLIC CHARITIES	9/12/2012	\$13,618.61
898679	CENTER FOR FAMILY RELATIONS	9/12/2012	\$116.40
898680	CINTAS CORPORATION	9/12/2012	\$219.10
898681	CISCO WEBEX LLC	9/12/2012	\$300.00
898682	CIVIL ENGINEERING CONSULTANTS	9/12/2012	\$14,030.07
898683	CLAUDE & ZERONA BLACK DEVELOP	9/12/2012	\$10,006.00
898684	COBB TIME EQUIPMENT, INC	9/12/2012	\$142.00
898685	COLISEUM ADVISORY BOARD	9/12/2012	\$500.00
898686	COMMUNITIES IN SCHOOLS	9/12/2012	\$56,742.00
898687	COMPLETE BOOK & MEDIA SUPPLY	9/12/2012	\$911.85
898688	COMPUTER SOLUTIONS	9/12/2012	\$3,745.00
898689	COOPER EQUIPMENT CO	9/12/2012	\$33.41
898690	COUNCIL FOR LAW EDUCATION	9/12/2012	\$283.75
898691	CROP PRODUCTION SERVICES, INC	9/12/2012	\$44,160.00
898692	CTWP LEASING	9/12/2012	\$399.00
898693	DELL MARKETING, LP	9/12/2012	\$8,495.95
898694	DENTON NAVARRO ROCHA & BERNAL	9/12/2012	\$4,622.00
898695	DISCOUNT LASER INC	9/12/2012	\$331.45
898696	DURAND-HOLLIS RUPE ARCHITECTS	9/12/2012	\$19,830.69
898697	EAST JORDAN IRON WORKS INC	9/12/2012	\$1,635.60
898698	ECOLAB INC	9/12/2012	\$534.00
898699	ELITE COUNSELING	9/12/2012	\$324.00
898700	ETC INSTITUTE	9/12/2012	\$2,664.89
898701	EXCELL FUELING SYSTEMS	9/12/2012	\$9,223.00
898702	EXECUTIVE INFORMATION SYSTEMS	9/12/2012	\$782.58
898703	FEDEX	9/12/2012	\$153.32
898704	FISHER SCIENTIFIC COMPANY LLC	9/12/2012	\$166.38
898705	FLOWERS BAKING CO	9/12/2012	\$1,158.28
898706	FRANK W ROBINSON POLYGRAPH SVC	9/12/2012	\$750.00
898707	FRENCH, EMILY K	9/12/2012	\$13.71

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898708	FRESH POINT SOUTH TEXAS, LP	9/12/2012	\$1,988.05
898709	FRONTIER MOWING INC	9/12/2012	\$140.00
898710	FUGRO CONSULTANTS LP	9/12/2012	\$3,444.50
898711	FULL SERVICE AUTO PARTS	9/12/2012	\$1,361.22
898712	GAYLORD BROTHERS	9/12/2012	\$759.88
898713	GRAINGER INC	9/12/2012	\$4,338.55
898714	GREENIFYIT LLC	9/12/2012	\$250.00
898715	GRUENE TG	9/12/2012	\$3,150.00
898716	GT DISTRIBUTORS, INC.	9/12/2012	\$581.59
898717	GUADALUPE CULTURAL ARTS CENTER	9/12/2012	\$1,190.00
898718	HAVEN FOR HOPE OF BEXAR COUNTY	9/12/2012	\$6,455.82
898719	HIRSCH ELECTRONICS LLC	9/12/2012	\$385.96
898720	HOLT CO OF TX	9/12/2012	\$2,129.97
898721	HOME DEPOT CREDIT SERVICE	9/12/2012	\$7,566.29
898722	HUNTER DEMOLITION & WRECKING	9/12/2012	\$30,617.76
898723	ICS JAIL SUPPLIES INC	9/12/2012	\$4,114.44
898724	IMAGING TECHNOLOGY	9/12/2012	\$685.00
898725	INFORMATION MGMT SOLUTIONS	9/12/2012	\$433.25
898726	INFORMATION MGMT SOLUTIONS	9/12/2012	\$31,337.50
898727	INTAB, INC.	9/12/2012	\$1,078.00
898728	JONES & COOK STATIONERS	9/12/2012	\$30,653.35
898729	JUNK-KING	9/12/2012	\$348.00
898730	KATANA FORENSICS INC	9/12/2012	\$200.00
898731	KONICA MINOLTA BUS SOLUTIONS	9/12/2012	\$258.96
898732	L-1 ENROLLMENT SERVICES DIV	9/12/2012	\$248.75
898733	LABATT FOOD SERVICE, LLC.	9/12/2012	\$23,169.23
898734	LEARNING ZONE	9/12/2012	\$12,281.00
898735	LEXISNEXIS RISK DATA MGMT INC	9/12/2012	\$2,556.00
898736	LOOMIS	9/12/2012	\$7,541.00
898737	MARMON MOK, LLC	9/12/2012	\$38,050.00
898738	MARSH, MARJORIE J	9/12/2012	\$1,362.00
898739	MILLENNIUM BUSINESS FORMS	9/12/2012	\$2,909.07
898740	NATIONAL FOOTBALL MUSEUM INC	9/12/2012	\$2,500.00
898741	NATIONAL WHOLESALE SUPPLY, INC	9/12/2012	\$303.90
898742	NATL ASSN OF PHOTOSHOP PROS	9/12/2012	\$99.00
898743	NEESE, DELBERT	9/12/2012	\$780.00
898744	ORIENTAL TRADING COMPANY, INC	9/12/2012	\$188.99
898745	P.E.A.C.E. INITIATIVE	9/12/2012	\$2,685.51
898746	PHARMCHEM INC	9/12/2012	\$389.70
898747	PHENOMENEX INC	9/12/2012	\$978.36
898748	PITNEY BOWES INC	9/12/2012	\$44.00
898749	PROFESSIONAL SVC INDUST INC	9/12/2012	\$4,548.50
898750	PROJECT QUEST INC	9/12/2012	\$1,628.85
898751	PROPERTY INFO CORP	9/12/2012	\$2,400.00
898752	R INSTALL COMPANY	9/12/2012	\$390.00
898753	RELMCO INC	9/12/2012	\$382.37
898754	RESONANT TECHNOLOGY PARTNERS	9/12/2012	\$112.50
898755	ROCIC	9/12/2012	\$300.00
898756	RODRIGUEZ, DONALD	9/12/2012	\$28.86
898757	SAN ANTONIO RIVER AUTHORITY	9/12/2012	\$7,831.08
898758	SESSIONS COLLEGE FOR PROF	9/12/2012	\$525.00
898759	SETON HOME	9/12/2012	\$2,083.35
898760	SHELTON PRESORT INC	9/12/2012	\$3,716.79
898761	SHRED-IT USA INC	9/12/2012	\$1,278.17
898762	SIGMA-ALDRICH, INC.	9/12/2012	\$115.02
898763	SMITH PRINT II	9/12/2012	\$990.00
898764	SOUTHERN FOLGER DETENTION	9/12/2012	\$1,450.00
898765	SOUTHLAND MEDICAL CORPORATION	9/12/2012	\$340.36
898766	SOUTHWEST KEY PROGRAM INC	9/12/2012	\$19,404.00
898767	SOUTHWEST PUBLIC SAFETY	9/12/2012	\$335.19

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898768	TEXAS STATE UNIV-SAN MARCOS	9/12/2012	\$100.00
898769	THE HEALTH COLLABORATIVE	9/12/2012	\$5,407.62
898770	TIME WARNER CABLE SAN ANTONIO	9/12/2012	\$893.59
898771	TOSHIBA	9/12/2012	\$327.62
898772	TOSHIBA BUSINESS SOLUTIONS	9/12/2012	\$195.00
898773	TOSHIBA	9/12/2012	\$227.44
898774	TOSHIBA	9/12/2012	\$1,194.12
898775	TX DEPT OF FAMILY & PROTECTIVE	9/12/2012	\$193,655.70
898776	ADT SECURITY SERVICES	9/12/2012	\$259,625.00
898777	UNIFIRST HOLDINGS, INC.	9/12/2012	\$2,298.13
898778	UNIVERSITY HEALTH SYSTEM	9/12/2012	\$48,265.38
898779	UTHSCSA	9/12/2012	\$2,454.00
898780	UTHSCSA	9/12/2012	\$9,618.40
898781	VALLA CONSTRUCTION INC	9/12/2012	\$900.00
898782	VK KNOWLTON PAVING CONTRACTORS	9/12/2012	\$55,683.87
898783	VULCAN MATERIALS COMPANY	9/12/2012	\$18,573.63
898784	WATER RESOURCES	9/12/2012	\$1,290.00
898785	WEST PUBLISHING CO	9/12/2012	\$551.39
898786	WORLDWIDE PEST CONTROL INC	9/12/2012	\$55.00
898787	YOUNG WOMEN'S CHRISTIAN ASSOC	9/12/2012	\$6,533.84
			\$1,431,197.12

EFT PAYMENTS FOR: 09/12/2012

91212001	ADAMS, EDWARD H	9/12/2012	\$	285.84
91212002	ALEMAN, RAYMUNDO	9/12/2012	\$	140.00
91212003	AMBROSINO JR, ROBERTO	9/12/2012	\$	600.00
91212004	ANDREWS, JOCELYN C	9/12/2012	\$	2,823.38
91212005	ARRIAGA, MONICA G	9/12/2012	\$	140.00
91212006	BEGLEY, NATHAN	9/12/2012	\$	140.00
91212007	BLOMSTER, JEANNE L.	9/12/2012	\$	400.00
91212008	BOHAC, JOSEPH K	9/12/2012	\$	550.00
91212009	BORDELON, JAMES	9/12/2012	\$	200.00
91212010	BOWLES, MICHAEL D.	9/12/2012	\$	437.44
91212011	BOYD, FRANKIE GENEVA	9/12/2012	\$	3,375.00
91212012	BOYD, STEPHANIE R	9/12/2012	\$	1,725.00
91212013	BRANCH, CRISTA MARICHALAR	9/12/2012	\$	375.00
91212014	BRITO, MARIA T.	9/12/2012	\$	300.00
91212015	BUSTAMANTE, REBECCA	9/12/2012	\$	1,475.00
91212016	CANTRELL, ANTHONY B	9/12/2012	\$	555.00
91212017	CANTU JR, OSCAR LUIS	9/12/2012	\$	920.00
91212018	CASTILLO, INA	9/12/2012	\$	1,650.00
91212019	CAVAZOS, CHRISTOPHER D	9/12/2012	\$	140.00
91212020	DAVIDSON, WILLIAM F	9/12/2012	\$	440.00
91212021	DE HOYOS, JOANN S.	9/12/2012	\$	450.00
91212022	DEL FIERRO, GLADYS	9/12/2012	\$	100.00
91212023	DELACRUZ, RENEE CASTILLO	9/12/2012	\$	1,000.00
91212024	DELANO JR., WILLIAM G.	9/12/2012	\$	2,575.00
91212025	DELEON, CRISTINA T	9/12/2012	\$	325.00
91212026	DIAZ, DOROTHY FLAGG	9/12/2012	\$	1,820.01
91212027	DOSSMANN, LISA S	9/12/2012	\$	1,395.57
91212028	DUMPH, SUSAN	9/12/2012	\$	1,453.44
91212029	EASTLAND, BRITT	9/12/2012	\$	400.00
91212030	EDWARDS, SUSAN ANN	9/12/2012	\$	4,569.85
91212031	ELAM, MELISSA ARAIZA	9/12/2012	\$	1,075.00
91212032	FALKIEWICZ, CHRISTINA L	9/12/2012	\$	2,441.92
91212033	GAONA, ROBERT	9/12/2012	\$	2,216.84
91212034	GARCIA, JOHN JOSEPH	9/12/2012	\$	140.00

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91212035	GAY, ARLENE M	9/12/2012	\$ 340.00
91212036	GOMEZ, VICTOR R.	9/12/2012	\$ 75.00
91212037	GONZALEZ, ROSA MARIA	9/12/2012	\$ 400.00
91212038	HAMNER, BRIAN A	9/12/2012	\$ 2,150.35
91212039	HANSON, KRISTIN	9/12/2012	\$ 1,475.00
91212040	HARDY, BRENT R	9/12/2012	\$ 500.00
91212041	HARKIEWICZ, STEVEN N	9/12/2012	\$ 450.00
91212042	HEARD, LAURA D	9/12/2012	\$ 2,042.71
91212043	HICKS, BOB M	9/12/2012	\$ 140.00
91212044	HILL, DALE L.	9/12/2012	\$ 1,600.00
91212045	HILLE, THOMAS F	9/12/2012	\$ 1,490.00
91212046	HOELSCHER, JOSEPH	9/12/2012	\$ 3,117.50
91212047	HORTICK, CHRISTINE	9/12/2012	\$ 1,791.06
91212048	JACKSON, ISAIAH R	9/12/2012	\$ 165.00
91212049	JARMON, JAMISSA LYNNE	9/12/2012	\$ 2,365.00
91212050	JENNINGS, JEAN	9/12/2012	\$ 1,602.14
91212051	JUSTICE, SALLY	9/12/2012	\$ 2,601.52
91212052	KELL, ORLANDO	9/12/2012	\$ 1,275.00
91212053	KELLEY, JEFF D	9/12/2012	\$ 140.00
91212054	KESSLER JR, WILLIAM F.	9/12/2012	\$ 405.00
91212055	LAGWAY, DENISE M	9/12/2012	\$ 140.00
91212056	LEONARD, LISA SCOTT	9/12/2012	\$ 1,625.00
91212057	LEVENSTEIN, BRENDA LOUISE	9/12/2012	\$ 280.00
91212058	LILLEMOM, KANON B	9/12/2012	\$ 225.00
91212059	MACK, A D	9/12/2012	\$ 884.70
91212060	MARTINEZ, REBECA C	9/12/2012	\$ 900.00
91212061	MAURER, VIRGINIA E	9/12/2012	\$ 2,194.61
91212062	MCNEEL, NICOLE M	9/12/2012	\$ 810.00
91212063	MCNEIL, LAIRD H	9/12/2012	\$ 1,850.00
91212064	MIRANDA, MARY A	9/12/2012	\$ 219.16
91212065	MOHR, BLAKELY I	9/12/2012	\$ 190.00
91212066	MORENO, DENNIS L	9/12/2012	\$ 500.00
91212067	NOBLE, SUE	9/12/2012	\$ 2,341.17
91212068	PARKER, DEBRA L	9/12/2012	\$ 1,405.00
91212069	PATTERSON, JULIE BRAY	9/12/2012	\$ 440.00
91212070	PENA, JENNIFER	9/12/2012	\$ 140.00
91212071	PEPLINSKI, JAMES B	9/12/2012	\$ 4,958.16
91212072	PEREZ, ADRIAN A	9/12/2012	\$ 305.00
91212073	PEREZ, ROGER A	9/12/2012	\$ 500.00
91212074	PERKINS, AMY EUBANKS	9/12/2012	\$ 1,253.00
91212075	RAIFORD, SUZANNE	9/12/2012	\$ 475.00
91212076	RAMOS, FERNANDO	9/12/2012	\$ 140.00
91212077	RICHARDSON, JOEL G	9/12/2012	\$ 400.00
91212078	ROBERSON, JACLYN Y	9/12/2012	\$ 898.06
91212079	RODRIGUEZ JR, MANUEL C.	9/12/2012	\$ 829.95
91212080	ROJAS, AIDA R	9/12/2012	\$ 985.20
91212081	ROJO, CARMEN	9/12/2012	\$ 743.04
91212082	ROMERO, ANGELA GUERRA	9/12/2012	\$ 1,175.00
91212083	SHELLER, TERESA RACHEL	9/12/2012	\$ 280.00
91212084	SCOTT, MARGARET A	9/12/2012	\$ 3,150.00
91212085	SETTLE, ELIZABETH A.	9/12/2012	\$ 3,548.37
91212086	SHAFFER, ROBERT	9/12/2012	\$ 50.00
91212087	SIMS, SONJA D	9/12/2012	\$ 1,920.00
91212088	SLAVIN, BARBARA C	9/12/2012	\$ 1,115.00
91212089	SMITH, ANN MARIE	9/12/2012	\$ 1,375.00
91212090	SMITH, BEVERLY	9/12/2012	\$ 1,050.00
91212091	SMITH, STEPHEN	9/12/2012	\$ 280.00
91212092	STEPHENSON, BEN A	9/12/2012	\$ 400.00
91212093	THORN, SHARON C	9/12/2012	\$ 1,740.00
91212094	TORRES-STAHN, CATHERINE	9/12/2012	\$ 50.00

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91212095	VELA, DANIEL	9/12/2012	\$ 150.00
91212096	VILLAREAL, RAYMOND ANTHONY	9/12/2012	\$ 140.00
91212097	WEBB, JENNIFER	9/12/2012	\$ 1,935.89
91212098	WHITE, JEROME	9/12/2012	\$ 450.00
91212099	WHITE, MICHAEL W.	9/12/2012	\$ 382.00
91212100	WILLINGHAM, GEORGE L	9/12/2012	\$ 4,806.18
91212101	WOOD III, BERTRAM O.	9/12/2012	\$ 955.00
91212102	YOUNG, JOHN P.	9/12/2012	\$ 1,950.00
91212103	ZAMORA, LAUREN D	9/12/2012	\$ 1,590.02
91212104	AIRGAS SOUTHWEST	9/12/2012	\$ 125.12
91212105	ALAMO AREA RESOURCE CENTER	9/12/2012	\$ 62,993.50
91212106	ANALYTICAL TOXICOLOGY CORP	9/12/2012	\$ 231.00
91212107	ARAMARK CORRECTIONAL SERVICES	9/12/2012	\$ 38,938.24
91212108	BURNS BUSINESS FORMS & SYSTEMS	9/12/2012	\$ 241.56
91212109	CDW GOVERNMENT, LLC.	9/12/2012	\$ 237.19
91212110	CENTER FOR HEALTH CARE SVCS	9/12/2012	\$ 209,293.69
91212111	DAVIDSON & TROILO	9/12/2012	\$ 4,872.50
91212112	DAVILA CONSTRUCTION, INC	9/12/2012	\$ 11,828.03
91212113	E E HOOD & SONS INC	9/12/2012	\$ 102,804.27
91212114	ERGON ASPHALT & EMULSIONS, INC	9/12/2012	\$ 74,980.85
91212115	GRAYBAR ELECTRIC CO INC	9/12/2012	\$ 863.94
91212116	INDOFF INCORPORATED	9/12/2012	\$ 3,960.00
91212117	JOERIS INC.	9/12/2012	\$ 280,661.58
91212118	LA PRENSA	9/12/2012	\$ 2,088.00
91212119	MURRAY & ASSOCIATES INC	9/12/2012	\$ 29,896.60
91212120	MUSTANG EQUIPMENT	9/12/2012	\$ 605.14
91212121	OFFICE DEPOT	9/12/2012	\$ 7,267.22
91212122	PAPE-DAWSON ENGINEERS INC	9/12/2012	\$ 451,685.12
91212123	PETROLEUM TRADERS CORPORATION	9/12/2012	\$ 24,601.45
91212124	SA EXPRESS NEWS	9/12/2012	\$ 4,507.02
91212125	SAN ANTONIO AIDS FOUNDATION	9/12/2012	\$ 24,552.92
91212126	STONE JR PHD, DOUGLAS THOMAS	9/12/2012	\$ 3,500.00
91212127	THOMSON-WEST	9/12/2012	\$ 264.87
91212128	VWR INTERNATIONAL LLC	9/12/2012	\$ 1,691.80
91212129	WASTE MANAGEMENT OF TEXAS INC	9/12/2012	\$ 189.40
91212130	XEROX CORPORATION	9/12/2012	\$ 2,320.62
			\$ 1,460,085.71

MANUAL CHECK LIST FOR: 09/07/2012

898402	MARQUIS, KELLY	9/7/2012	\$ 57.72
898403	SA BAR ASSOCIATION	9/7/2012	\$ 125.00
898404	TEXAS ASSOCIATION FOR THE	9/7/2012	\$ 250.00
898405	ALONSO JR, ALFONSO E	9/7/2012	\$ 500.00
898406	BRAUBACH, ROBERT P	9/7/2012	\$ 500.00
898407	NBG CONSULTANTS	9/7/2012	\$ 1,700.00
898408	REED, REBECCA L	9/7/2012	\$ 6,000.00
898409	US POSTMASTER	9/7/2012	\$ 384.00
898410	VILLARREAL, RAUL X	9/7/2012	\$ 500.00
			\$ 10,016.72

WIRE PAYMENT LIST FOR: 09/12/2012

WIRE	HUMANA INSURANCE	\$ 745,408.92
WIRE	TRI STAR	\$ 128,670.78

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WIRE	MINNESOTA LIFE		\$ 120,135.32
WIRE	SHIRANE INTERNATIONAL CORPORATION		\$ 35,000.00
			<u>\$ 1,029,215.02</u>
		GRAND TOTAL	<u><u>\$3,930,514.57</u></u>

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898788	ACEVEDO, PAUL R.	9/14/2012	\$140.00
898789	APPELT, JOSEPH P.	9/14/2012	\$140.00
898790	BASS, JUAN	9/14/2012	\$280.00
898791	BAUGH, GEORGE W.	9/14/2012	\$100.00
898792	BAUMAN, BROOKE ALLISON	9/14/2012	\$100.00
898793	BECK, THOMAS B.	9/14/2012	\$165.00
898794	BELCHER, KRISTEN L	9/14/2012	\$122.50
898795	BELL, KENNETH	9/14/2012	\$840.00
898796	BENAVIDES, ALMA	9/14/2012	\$825.00
898797	BENAVIDES, MARK H	9/14/2012	\$920.00
898798	BENAVIDES, MICHAEL H	9/14/2012	\$300.00
898799	BRAUBACH, ROBERT	9/14/2012	\$150.00
898800	BRIONES, RICARDO	9/14/2012	\$200.00
898801	BROOKS, WILLIAM	9/14/2012	\$600.00
898802	BROWN, CELESTE	9/14/2012	\$165.00
898803	BUNK, J CHARLES	9/14/2012	\$540.00
898804	BURKE, DEBORAH S.	9/14/2012	\$140.00
898805	BUSH, KIMBERLY	9/14/2012	\$140.00
898806	BUTLER III, MILTON C.	9/14/2012	\$585.00
898807	BUTLER, CHASE WORTHINGTON-ATT	9/14/2012	\$240.00
898808	CALLAHAN, MICHAEL S.	9/14/2012	\$100.00
898809	CARRAWAY, ROBERT B	9/14/2012	\$420.00
898810	CARRILLO, NINFA GALLEGOS	9/14/2012	\$500.00
898811	CASTILLO, DAVID	9/14/2012	\$500.00
898812	CHRISTIAN, DAVID D	9/14/2012	\$400.00
898813	CHURCH, RYAN	9/14/2012	\$165.00
898814	COLLINS, MICHAEL J.	9/14/2012	\$50.00
898815	CORBY, KAREN L	9/14/2012	\$713.00
898816	CORONADO, TODD GIL	9/14/2012	\$500.00
898817	CRAWSHAW, ADAM	9/14/2012	\$280.00
898818	CRUZ, JASON	9/14/2012	\$200.00
898819	DARWIN, CASE JEFFERSON	9/14/2012	\$200.00
898820	DELGADO, BLAS H	9/14/2012	\$140.00
898821	DIACHIN, DEAN A	9/14/2012	\$290.00
898822	DICKSON JR, FRANK L	9/14/2012	\$400.00
898823	DILLEY, DAVID E.	9/14/2012	\$500.00
898824	DISRUD, JON R	9/14/2012	\$1,300.00
898825	DOMINGUEZ, ABEL	9/14/2012	\$140.00
898826	DOW, KRISTIN FIACCO	9/14/2012	\$100.00
898827	DULANY JR, RICHARD B	9/14/2012	\$240.00
898828	DULLNIG, DARRELL SCOTT	9/14/2012	\$250.00
898829	EAKLE, JOANNE	9/14/2012	\$640.00
898830	ECHAVARRIA, JOSEPH	9/14/2012	\$150.00
898831	ECONOMIDY, JOHN M.	9/14/2012	\$1,606.56
898832	EFRON, LORAINÉ	9/14/2012	\$258.75
898833	EMMONS, DEREK W	9/14/2012	\$140.00
898834	ESCALONA, KRISTINA	9/14/2012	\$200.00
898835	ETHERIDGE, JOHN BLAKE	9/14/2012	\$993.75
898836	FERNANDEZ, JOSE J.	9/14/2012	\$115.00
898837	FISCHER, JUSTIN	9/14/2012	\$380.00
898838	FLORES, ALBERT	9/14/2012	\$400.00
898839	FLORES, RUBEN G	9/14/2012	\$200.00
898840	FOSTER, STEPHEN	9/14/2012	\$852.08
898841	FRANCO, ROY	9/14/2012	\$500.00
898842	FRIEDMAN, IVAN M	9/14/2012	\$500.00
898843	GARCIA, DAVID A	9/14/2012	\$625.00
898844	GARCIA, ROLAND J	9/14/2012	\$300.00

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898845	GARZA, ABELARDO	9/14/2012	\$500.00
898846	GEBBIA, ROBERT F	9/14/2012	\$990.00
898847	GOLD, CHARLES E	9/14/2012	\$620.00
898848	GONZALEZ, JESSICA A	9/14/2012	\$445.00
898849	GRAHAM-ESPARZA, STEPHANIE K	9/14/2012	\$140.00
898850	GRANADOS, MICHAEL DAVID	9/14/2012	\$1,952.75
898851	GREEN, KELLY K	9/14/2012	\$1,450.00
898852	GUERRA, MARTIN M	9/14/2012	\$140.00
898853	GUERRERO, MONICA ELAINE	9/14/2012	\$425.00
898854	GUINN, GAMMON	9/14/2012	\$400.00
898855	HABY, MARK P	9/14/2012	\$500.00
898856	HAJEK III, ANTON PAUL	9/14/2012	\$140.00
898857	HAMPTON, WAYNE	9/14/2012	\$1,550.00
898858	HARGROVE, CLAIRE	9/14/2012	\$140.00
898859	HATCHER, ROBERT A	9/14/2012	\$190.00
898860	HERNANDEZ III, MIGUEL A.	9/14/2012	\$450.00
898861	HERNANDEZ, FLAVIO	9/14/2012	\$300.00
898862	HILL, G SCOTT	9/14/2012	\$250.00
898863	HITCHINGS, BARRY	9/14/2012	\$140.00
898864	HORDINSKI, MEGAN	9/14/2012	\$420.00
898865	HOYLE, LEONARD MICHAEL	9/14/2012	\$1,000.00
898866	HUGHES, BARBARA L.	9/14/2012	\$140.00
898867	JOHNSON, KERBY	9/14/2012	\$500.00
898868	JONES, DAYNA	9/14/2012	\$140.00
898869	JOYNER, JASON	9/14/2012	\$890.00
898870	JOYNER, JONATHAN KUIPERS	9/14/2012	\$480.00
898871	KALE, ANEETA	9/14/2012	\$900.00
898872	KARL, ERIC	9/14/2012	\$100.00
898873	KOBS, ADAM LAKE	9/14/2012	\$500.00
898874	KRAMER, SUZANNE	9/14/2012	\$640.00
898875	KVINTA, BRADFORD R	9/14/2012	\$355.00
898876	LANGLOIS, RICHARD E	9/14/2012	\$6,412.50
898877	LEGARRETA, VERONICA I	9/14/2012	\$420.00
898878	LEOS, OSCAR	9/14/2012	\$300.00
898879	LEVIS, EARL	9/14/2012	\$1,636.00
898880	LONGAKER, KENTON DEEM	9/14/2012	\$1,100.00
898881	LOPEZ, BRANDEN	9/14/2012	\$140.00
898882	LOPEZ, CARLOS	9/14/2012	\$140.00
898883	LOWE, ALLEN K	9/14/2012	\$280.00
898884	LUNA, LETICIA ANN	9/14/2012	\$400.00
898885	MARQUEZ, STEVEN G	9/14/2012	\$684.57
898886	MARROQUIN, JOSE ROBERTO	9/14/2012	\$545.00
898887	MARTINI, MANDI	9/14/2012	\$845.00
898888	MAZAHERI, RASHIN	9/14/2012	\$140.00
898889	MCGINNIS, KELLY	9/14/2012	\$1,565.00
898890	MCPMAHON, KEITH	9/14/2012	\$240.00
898891	MERRILL, MARSHA LYNN	9/14/2012	\$140.00
898892	MONTGOMERY, PATRICK BARRY	9/14/2012	\$631.75
898893	MORALES, MARISSA	9/14/2012	\$140.00
898894	MORITZ, JAY	9/14/2012	\$100.00
898895	NISBET, JENNIFER	9/14/2012	\$490.00
898896	OLTERS DORF, JAMES	9/14/2012	\$165.00
898897	ORTIZ, ARNULFO	9/14/2012	\$800.00
898898	PATE JR, ROBERT C	9/14/2012	\$140.00
898899	PAYNE, GLENN	9/14/2012	\$400.00
898900	PIKER JR, EDWARD P	9/14/2012	\$240.00
898901	PLACIER, THOMAS L.	9/14/2012	\$340.00
898902	POWERS, BRIAN	9/14/2012	\$290.00
898903	PREVITI, DAPHNE	9/14/2012	\$280.00
898904	RAMBHOTLA, KAUSHIK	9/14/2012	\$380.00

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898905	RAMIREZ, CARMEN M	9/14/2012	\$365.00
898906	RAMOS, MICHAEL ANTHONY	9/14/2012	\$6,610.00
898907	REECE JR., WILLIAM T.	9/14/2012	\$200.00
898908	REEVES, JAMES M	9/14/2012	\$570.00
898909	RODRIGUEZ, ALBERTO L	9/14/2012	\$140.00
898910	RODRIGUEZ, CHRISTOPHER PAUL	9/14/2012	\$140.00
898911	RODRIGUEZ, JOEL M	9/14/2012	\$400.00
898912	ROSS, JONATHAN KEITH	9/14/2012	\$165.00
898913	ROSS, ROBYN DIANN	9/14/2012	\$140.00
898914	ROSS, RON D.	9/14/2012	\$600.00
898915	ROUSE, STEVEN	9/14/2012	\$400.00
898916	RUBIOLA JR., CHARLES	9/14/2012	\$475.00
898917	SALAZAR, ENRIQUE A	9/14/2012	\$140.00
898918	SANCHEZ, JESSE M.	9/14/2012	\$140.00
898919	SANDOVAL, FRANK D	9/14/2012	\$1,250.00
898920	SANTOS, TEODORE J	9/14/2012	\$140.00
898921	SEPULVEDA JR., JESSE A.	9/14/2012	\$400.00
898922	SHAFFER, GEORGE E	9/14/2012	\$330.00
898923	SHAUGHNESSY, EDWARD F	9/14/2012	\$300.00
898924	SHAW III, WILLIAM H	9/14/2012	\$140.00
898925	SHEFFIELD, SHAWN D	9/14/2012	\$140.00
898926	SHERMAN, KIRK	9/14/2012	\$100.00
898927	SILVA, JENNIFER WARREN	9/14/2012	\$356.65
898928	SIMPKINS, CHRISTOPHER	9/14/2012	\$380.00
898929	SLIMANE, NATHAN W	9/14/2012	\$100.00
898930	SMITH, SHAWN HILTON	9/14/2012	\$140.00
898931	SOUZA, LAWRENCE J	9/14/2012	\$140.00
898932	SPENCER, AMANDA J	9/14/2012	\$50.00
898933	STENBERG, JOE	9/14/2012	\$240.00
898934	STOLHANDSKE II, CARL THOMAS	9/14/2012	\$280.00
898935	SULLIVAN, JEANETTE BURNEY	9/14/2012	\$740.00
898936	SYKORA, BRENT THOMAS	9/14/2012	\$90.00
898937	TALAMANTEZ JR, PAUL R	9/14/2012	\$140.00
898938	TARVER, WALLACE P.	9/14/2012	\$140.00
898939	TAYLOR, GEORGE A.	9/14/2012	\$3,425.00
898940	TORRES, MINERVA	9/14/2012	\$500.00
898941	TRAN, WILLIAM	9/14/2012	\$280.00
898942	VALE JR, RAYMOND J.	9/14/2012	\$1,400.00
898943	VALICEK, MICHAEL D.	9/14/2012	\$175.00
898944	VAUGHN, THOMAS	9/14/2012	\$140.00
898945	VOIGT, LISA	9/14/2012	\$265.00
898946	WALKER, TIMOTHY D	9/14/2012	\$1,445.00
898947	WALTERS, DEEPALI MEENU	9/14/2012	\$640.00
898948	WARD, KIMBEL	9/14/2012	\$140.00
898949	WENTLAND, CAROLYN M	9/14/2012	\$400.00
898950	WHITE, MARSHALL D	9/14/2012	\$580.00
898951	WHITT, IRENE	9/14/2012	\$50.00
898952	WIEDERMANN, LIBBY LYNN	9/14/2012	\$600.00
898953	WILSON, DONALD	9/14/2012	\$350.00
898954	WILSON, GREGORY L	9/14/2012	\$831.23
898955	WINTER, JOHN M	9/14/2012	\$445.00
898956	WOLF, WARREN ALAN	9/14/2012	\$100.00
898957	WOOD, WAYNE TED	9/14/2012	\$1,500.00
898958	ZAMORA, MICHAEL R	9/14/2012	\$1,020.00
898959	ALTMAN, MARJORIE	9/14/2012	\$102.69
898960	BREAUX, MONTY	9/14/2012	\$113.22
898961	CARRION, ANGELICA M	9/14/2012	\$969.97
898962	CARRUTHERS, ANDREW W.	9/14/2012	\$235.00
898963	CASSEB, SOL	9/14/2012	\$235.00
898964	CASTILLO, MELISSA	9/14/2012	\$67.86

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898965	CRUZ, ELISA C	9/14/2012	\$585.54
898966	DAVIS, BRYAN	9/14/2012	\$471.58
898967	DELEON, MICHAEL	9/14/2012	\$969.97
898968	DOMINGUEZ, LEE ROY	9/14/2012	\$77.15
898969	DORIA-ORTIZ, CHARLENE	9/14/2012	\$364.60
898970	DOUGLAS, ROLAND	9/14/2012	\$230.34
898971	ELLARD, KATHRYN	9/14/2012	\$364.60
898972	ESQUIVEL, LETICIA	9/14/2012	\$125.00
898973	FITZGERALD, JILL	9/14/2012	\$0.01
898974	GABRIEL, JOHN D	9/14/2012	\$235.00
898975	GONZALES, EDUARDO	9/14/2012	\$23.31
898976	GONZALES, FERNANDO	9/14/2012	\$241.42
898977	GONZALEZ, DANIEL	9/14/2012	\$79.36
898978	GUTIERREZ, CARLOS	9/14/2012	\$460.00
898979	HERNANDEZ, JOANNA	9/14/2012	\$1,953.39
898980	HERR, MARIA TERESA	9/14/2012	\$235.00
898981	IBARRA, STEVEN	9/14/2012	\$278.62
898982	KAVANAUGH, CODY	9/14/2012	\$744.00
898983	MARTINEZ, PEDRO	9/14/2012	\$100.45
898984	MCELHANEY, RENEE	9/14/2012	\$235.00
898985	MCGINTY, ANGUS	9/14/2012	\$235.00
898986	MENDEZ, ELYSSA N	9/14/2012	\$71.00
898987	MORALES, OMAR	9/14/2012	\$1,914.30
898988	NELLERMOE, BARBARA	9/14/2012	\$235.00
898989	ORTIZ, ALBERTA L	9/14/2012	\$79.96
898990	PEREZ JR, GILBERT G	9/14/2012	\$79.96
898991	ROBLEDO, ELIDA	9/14/2012	\$165.32
898992	SAKAI, PETER A.	9/14/2012	\$235.00
898993	SMITH, ROBERT C	9/14/2012	\$409.61
898994	TANNER, MARTHA	9/14/2012	\$235.00
898995	VASQUEZ-GARDNER, JUANITA V	9/14/2012	\$187.27
898996	CORTAZAR, ALICIA	9/14/2012	\$400.00
898997	HILL, ROSIE	9/14/2012	\$250.00
898998	BOTELLO, DORA	9/14/2012	\$400.00
898999	GRANATO, SHEREE	9/14/2012	\$800.00
899000	RHODES, GINGER	9/14/2012	\$800.00
899001	GARCIA, MARY	9/14/2012	\$800.00
899002	HOWARD, FANNICE	9/14/2012	\$400.00
899003	PARSONS, CASSIE	9/14/2012	\$250.00
899004	TENORIO, CLARA	9/14/2012	\$750.00
899005	SOLIS, ERNESTO	9/14/2012	\$1,200.00
899006	FLORES, MARTHA	9/14/2012	\$750.00
899007	CASTILLO, DENISE	9/14/2012	\$400.00
899008	TURNER, DENISE	9/14/2012	\$1,600.00
899009	HILBURN, ANITA	9/14/2012	\$1,200.00
899010	PARKER, SHEILA	9/14/2012	\$800.00
899011	HERNANDEZ, MERCY	9/14/2012	\$400.00
899012	GARCIA, KAY	9/14/2012	\$250.00
899013	MARTINEZ, VERONICA	9/14/2012	\$400.00
899014	SAEED, ROSALINDA	9/14/2012	\$400.00
899015	DURAN, SYLVIA	9/14/2012	\$400.00
899016	CORTEZ, ELIDA	9/14/2012	\$400.00
899017	HERNANDEZ, DORELIA	9/14/2012	\$800.00
899018	MOLINA, MARIA D.	9/14/2012	\$1,200.00
899019	GARCIA, JESUS	9/14/2012	\$400.00
899020	LOPEZ, DONNA	9/14/2012	\$250.00
899021	MORALES, LAURA	9/14/2012	\$1,200.00
899022	IGNACA, BLANCA	9/14/2012	\$1,000.00
899023	HARRISON, CRYSTAL	9/14/2012	\$800.00
899024	HUERTA, SAMANTHA	9/14/2012	\$250.00

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899025	MARTINEZ, SYLVIA	9/14/2012	\$250.00
899026	GARCIA, MARY	9/14/2012	\$1,000.00
899027	BUSTOS, MARY G.	9/14/2012	\$400.00
899028	PACO, REBECCA	9/14/2012	\$2,000.00
899029	POWELL, DECARLO	9/14/2012	\$400.00
899030	SILVA, VALERIE	9/14/2012	\$400.00
899031	SILVA, CINDY	9/14/2012	\$400.00
899032	VARA, SONIA	9/14/2012	\$1,200.00
899033	SANCHEZ, MELISSA	9/14/2012	\$400.00
899034	PEREZ, ANITA	9/14/2012	\$1,600.00
899035	FLACON, ARMANDO	9/14/2012	\$250.00
899036	DIBRELL, DAMITA	9/14/2012	\$400.00
899037	ESPINOZA, BLANCA	9/14/2012	\$1,600.00
899038	GOMEZ, PAMELA	9/14/2012	\$1,200.00
899039	MARR, TINA	9/14/2012	\$400.00
899040	GARZA, RITA	9/14/2012	\$750.00
899041	MARTIN, BARBARA	9/14/2012	\$1,000.00
899042	CREGG, CHRISTIE	9/14/2012	\$400.00
899043	KUEHN, SYLVIA	9/14/2012	\$400.00
899044	CERDA, LUPITA	9/14/2012	\$400.00
899045	SIMPKINS, CHARLESETTA	9/14/2012	\$400.00
899046	CARRASCO, ROSA	9/14/2012	\$400.00
899047	CANTU, MARY	9/14/2012	\$1,000.00
899048	RODRIGUEZ, JESSICA	9/14/2012	\$1,250.00
899049	SALAZAR, MARY E.	9/14/2012	\$400.00
899050	SALAZAR, SANDRA	9/14/2012	\$400.00
899051	WILLIAMS, TOI	9/14/2012	\$250.00
899052	CAMPOS PENA, ANTONIA	9/14/2012	\$400.00
899053	VOIGHT, OLGA	9/14/2012	\$400.00
899054	GARCIA, ROSALINDA	9/14/2012	\$800.00
899055	GONZALEZ, VALERIE	9/14/2012	\$400.00
899056	GARCIA, ROSEMARY	9/14/2012	\$800.00
899057	GUZMAN, CLARA	9/14/2012	\$800.00
899058	GAZDZICKI, SHAUNDA	9/14/2012	\$500.00
899059	SALINAS, TOMASA	9/14/2012	\$1,200.00
899060	DIAZ, PENNY	9/14/2012	\$400.00
899061	BROWN, SANDRA	9/14/2012	\$800.00
899062	WALLACE, JORALIA	9/14/2012	\$1,200.00
899063	BUCKLEW, DEBRA	9/14/2012	\$2,400.00
899064	SMITH, CHERI	9/14/2012	\$400.00
899065	BLANCO, ROSE	9/14/2012	\$500.00
899066	RASMUSSEN, ROBERT	9/14/2012	\$500.00
899067	GARZA, SYLVIA	9/14/2012	\$400.00
899068	CANTU, CRYSTAL	9/14/2012	\$400.00
899069	ZAPATA, EVELYN	9/14/2012	\$400.00
899070	AGUIRRE, GILDA	9/14/2012	\$400.00
899071	PELAYO, VIRGINIA	9/14/2012	\$400.00
899072	BUTCHER, TYRONE	9/14/2012	\$400.00
899073	PANIAGUA, TINA	9/14/2012	\$800.00
899074	MALDONADO, VIVIAN	9/14/2012	\$1,600.00
899075	TEY-CUELLAR, BELINDA	9/14/2012	\$400.00
899076	HUCKLEBERRY, JAMES	9/14/2012	\$400.00
899077	PEPPERS, FAYE	9/14/2012	\$1,000.00
899078	DELGADO, MARIA	9/14/2012	\$250.00
899079	DAVIS, KAREN	9/14/2012	\$400.00
899080	RAMIREZ, SARA	9/14/2012	\$750.00
899081	CANTU, SANDRA	9/14/2012	\$250.00
899082	POPELKA, SUSAN	9/14/2012	\$400.00
899083	KIRCHNER, SANDRA	9/14/2012	\$400.00
899084	GARZA, BEATRICE	9/14/2012	\$750.00

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899085	BULLOCK, GLORIA	9/14/2012	\$250.00
899086	GUERRERO, MARIA	9/14/2012	\$400.00
899087	BELL, MARVA	9/14/2012	\$750.00
899088	GARZA, PATRICIA	9/14/2012	\$250.00
899089	HUDAK, PATRICIA	9/14/2012	\$750.00
899090	VILESCA, LENORA	9/14/2012	\$400.00
899091	MERMEA, SUSANA	9/14/2012	\$1,000.00
899092	HILL, DEBBIE	9/14/2012	\$750.00
899093	CARRENO, VALERIE	9/14/2012	\$500.00
899094	SERENA, OFELIA	9/14/2012	\$1,600.00
899095	GARCIA, LINDA	9/14/2012	\$1,000.00
899096	ACOSTA, VIRGINIA	9/14/2012	\$650.00
899097	THOMPSON, LAWANDA	9/14/2012	\$400.00
899098	HERNANDEZ, ALMA	9/14/2012	\$500.00
899099	CORDOVA, MARY ANN	9/14/2012	\$400.00
899100	CASTRO, BETHA	9/14/2012	\$1,200.00
899101	BRYANT, CLARA	9/14/2012	\$400.00
899102	BADDER, BRENDA	9/14/2012	\$400.00
899103	BARRIENTEZ, ROSALINDA	9/14/2012	\$1,000.00
899104	GOMEZ, PAMELA	9/14/2012	\$400.00
899105	SALSIDO, MARY	9/14/2012	\$400.00
899106	MEDELLIN, MARY	9/14/2012	\$750.00
899107	GASTON, DAVID	9/14/2012	\$400.00
899108	GARCIA, CHRISTOPHER	9/14/2012	\$400.00
899109	MILLER, BILLIE	9/14/2012	\$800.00
899110	CARTER, WILMA	9/14/2012	\$400.00
899111	ORTIVEZ, EMMA	9/14/2012	\$500.00
899112	GAMEZ, ESTHER	9/14/2012	\$400.00
899113	VEGA, BELINDA	9/14/2012	\$250.00
899114	BUSTOS, MARY G.	9/14/2012	\$800.00
899115	VALENZUELA, YOLANDA	9/14/2012	\$99.50
899116	CHILDREN'S SHELTER OF SA	9/14/2012	\$220.00
899117	AAA AUGER	9/14/2012	\$167.50
899118	ADVERTISING CONCEPTS	9/14/2012	\$496.26
899119	ALAMO CITY MEDICAL GROUP PA	9/14/2012	\$295.00
899120	ALAMO HEALTHCARE SYSTEMS OF TX	9/14/2012	\$4,049.00
899121	ALAMO WELDING & BOILER WORKS	9/14/2012	\$1,624.00
899122	ALTEX ELECTRONICS	9/14/2012	\$249.90
899123	AMERICAN CRITICAL ENERGY SYS	9/14/2012	\$5,542.01
899124	AMERICAN JAIL ASSOCIATION	9/14/2012	\$790.00
899125	AMERICAN REHABILITATION	9/14/2012	\$1,080.00
899126	AUSTIN RIBBON & COMPUTER	9/14/2012	\$845.00
899127	BEST BUY BUSINESS ADVANTAGE	9/14/2012	\$192.81
899128	BEXAR COUNTY CLERK	9/14/2012	\$37,662.00
899129	BOB BARKER COMPANY, INC	9/14/2012	\$9,424.40
899130	BUILD SAN ANTONIO GREEN	9/14/2012	\$50,000.00
899131	CAPITAL GRAPHICS INC	9/14/2012	\$30,891.00
899132	CARRIER CORP	9/14/2012	\$3,663.84
899133	CENTER FOR FAMILY RELATIONS	9/14/2012	\$1,068.50
899134	CHEROKEE COUNTY	9/14/2012	\$487.00
899135	CHEVRON & TEXACO BUS CARD SVCS	9/14/2012	\$2,200.58
899136	CHIEF SUPPLY, INC.	9/14/2012	\$18.06
899137	COBB TIME EQUIPMENT, INC	9/14/2012	\$3,210.00
899138	COMPLETE BOOK & MEDIA SUPPLY	9/14/2012	\$200.80
899139	CRI ELECTRIC INC	9/14/2012	\$67,386.10
899140	CROWD CONTROL WAREHOUSE	9/14/2012	\$862.00
899141	CUSTOMIZED ASSESSMENT	9/14/2012	\$1,350.00
899142	DELL MARKETING, LP	9/14/2012	\$631,979.60
899143	ECOLAB INC	9/14/2012	\$933.02
899144	EQUESTRIAN COLLECTIONS	9/14/2012	\$287.75

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899145	FISHER SCIENTIFIC COMPANY LLC	9/14/2012	\$446.37
899146	FRED PRYOR SEMINARS	9/14/2012	\$7,200.00
899147	GRAINGER INC	9/14/2012	\$375.45
899148	GRANDE COMMUNICATIONS INC	9/14/2012	\$625.00
899149	GUILLEN, AMELIA H	9/14/2012	\$675.24
899150	HARRIS COMPUTER SYSTEMS	9/14/2012	\$7,500.00
899151	HUMAN RELATIONS MEDIA INC	9/14/2012	\$307.89
899152	IDENTIX INC	9/14/2012	\$27,003.42
899153	IN MOTION INVESTIGATION	9/14/2012	\$147.60
899154	JASMINE ENGINEERING INC	9/14/2012	\$41,431.72
899155	JET-WEB COMMUNICATIONS, LLC	9/14/2012	\$1,918.00
899156	JONES & COOK STATIONERS	9/14/2012	\$411.61
899157	KERR COUNTY CLERK	9/14/2012	\$1,236.00
899158	LEXIS NEXIS	9/14/2012	\$175.00
899159	LIVE OAK COUNTY	9/14/2012	\$13,320.00
899160	LIVENGOOD FEEDS INC	9/14/2012	\$423.45
899161	LOPEZ, DANIEL L	9/14/2012	\$3,795.00
899162	M & M CONTRACTING, LTD	9/14/2012	\$108,046.46
899163	M E RODRIGUEZ LP	9/14/2012	\$16,323.00
899164	MALDONADO NURSERY AND	9/14/2012	\$1,285.16
899165	MITCHEL, JEFFREY S	9/14/2012	\$618.75
899166	MORRISON, SHIRLEY J	9/14/2012	\$211.01
899167	MSA ENGINEERING CONSULTANTS	9/14/2012	\$1,213.60
899168	MSC INDUSTRIAL SUPPLY COMPANY	9/14/2012	\$978.00
899169	PATMON, STEVE J	9/14/2012	\$23,000.00
899170	PPG	9/14/2012	\$665.32
899171	PRESIDIO NETWORKED SOLUTIONS	9/14/2012	\$233.34
899172	PRIME POSITIVE 2 LP	9/14/2012	\$3,005.72
899173	PROFESSIONAL SVC INDUST INC	9/14/2012	\$33,426.05
899174	PROGRESSIVE BUSINESS PUB	9/14/2012	\$124.95
899175	RADIOTRONICS	9/14/2012	\$9,105.00
899176	RICOH AMERICAS CORPORATION	9/14/2012	\$757.33
899177	S BROOKS GARNER COMM & INT DES	9/14/2012	\$6,750.00
899178	SAN ANTONIO ECONOMIC DEV CORP	9/14/2012	\$125,000.00
899179	SAN ANTONIO STATE HOSPITAL	9/14/2012	\$3,000.00
899180	SAN ANTONIO WATER SYSTEMS	9/14/2012	\$126,810.00
899181	SANTA ROSA HEALTH CARE	9/14/2012	\$2,013.35
899182	SAPD VIOLENCE INTERVENTION	9/14/2012	\$250.00
899183	SEGUIN CATTLE CO	9/14/2012	\$566.00
899184	SENTINEL OFFENDER SERVICES	9/14/2012	\$4,671.24
899185	SHI GOVERNMENT SOLUTIONS INC	9/14/2012	\$26,940.00
899186	SOUTH TEXAS ELEVATOR LLC	9/14/2012	\$10,813.00
899187	SOUTHWESTERN CORRECTIONAL LLC	9/14/2012	\$3,456.67
899188	STERLING'S PUB SAFETY UNIFORMS	9/14/2012	\$35.99
899189	STEVE MECHLER & ASSOCIATES	9/14/2012	\$22,691.00
899190	TABCOM, LLC	9/14/2012	\$41.97
899191	TABCOM, LLC	9/14/2012	\$68.15
899192	TEXAS STERLING CONSTRUCTION CO	9/14/2012	\$262,724.60
899193	THE DISTANCE DEPOT/HORSE	9/14/2012	\$393.94
899194	THE GARDNER LAW FIRM	9/14/2012	\$330.00
899195	TIME WARNER CABLE SAN ANTONIO	9/14/2012	\$1,308.82
899196	TOSHIBA OCS	9/14/2012	\$979.37
899197	TOSHIBA	9/14/2012	\$2,738.03
899198	TRAVIS COUNTY COUNTY CLERK	9/14/2012	\$399.00
899199	TRINITY BAPTIST CHURCH	9/14/2012	\$21.56
899200	ADT SECURITY SERVICES	9/14/2012	\$40.48
899201	TYCO INTEGRATED SERCURITY	9/14/2012	\$916.39
899202	UNIV OF TEXAS AT SAN ANTONIO	9/14/2012	\$16,611.00
899203	UNIVERSITY HEALTH SYSTEM	9/14/2012	\$3,740.33
899204	UNIVERSITY OF TEXAS AT AUSTIN	9/14/2012	\$758.00

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899205	UVIEDO, ERMINIA	9/14/2012	\$168.81
899206	VIA METROPOLITAN TRANSIT	9/14/2012	\$21,381.83
899207	VOICES FOR CHILDREN	9/14/2012	\$40.00
899208	WILBARGER COUNTY CLERK	9/14/2012	\$1,170.00
899209	WINFIELD SOLUTIONS LLC	9/14/2012	\$340.76
899210	WRICO CORPORATION	9/14/2012	\$2,250.00
899211	ZAMORA, EUODIO	9/14/2012	\$7,366.35
899212	SERIES LLC	9/14/2012	\$1,000.00
			\$2,000,175.30

EFT PAYMENTS FOR: 09/14/2012

91412001	ACEVEDO, ROCHELLE	9/14/2012	\$540.00
91412002	ADAMS, EDWARD H	9/14/2012	\$165.00
91412003	ALDAPE, JAIME	9/14/2012	\$800.00
91412004	ALEMAN, RAYMUNDO	9/14/2012	\$140.00
91412005	AMBROSINO JR, ROBERTO	9/14/2012	\$500.00
91412006	ANDREWS, JOCELYN C	9/14/2012	\$540.00
91412007	BASELUOS, MICHAEL	9/14/2012	\$25.00
91412008	BEHRENS, ROBERT	9/14/2012	\$350.00
91412009	BLAKE, ANGELA LUTHI	9/14/2012	\$400.00
91412010	BLOMSTER, JEANNE L.	9/14/2012	\$560.00
91412011	BOHAC, JOSEPH K	9/14/2012	\$300.00
91412012	BORDELON, JAMES	9/14/2012	\$680.00
91412013	BOWLES, DAVID A	9/14/2012	\$350.00
91412014	BOYD, STEPHANIE R	9/14/2012	\$1,000.00
91412015	BRADSHAW, AUDRA R	9/14/2012	\$380.00
91412016	BROWN, EDITH Y	9/14/2012	\$140.00
91412017	BUSTAMANTE, REBECCA	9/14/2012	\$700.00
91412018	CARDENAS JR, ADAM	9/14/2012	\$350.00
91412019	COLTON, ANTHONY	9/14/2012	\$330.00
91412020	CRAIG, PAMELA	9/14/2012	\$380.00
91412021	DE HOYOS, JOANN S.	9/14/2012	\$200.00
91412022	DOMBART, GEORGE	9/14/2012	\$333.31
91412023	EASTLAND, BRITT	9/14/2012	\$851.86
91412024	EDELMAN, ANDREW H	9/14/2012	\$165.00
91412025	EDWARDS, SUSAN ANN	9/14/2012	\$400.00
91412026	ENGELKE, STEVEN KEITH	9/14/2012	\$300.00
91412027	GAY, ARLENE M	9/14/2012	\$190.00
91412028	HAMNER, BRIAN A	9/14/2012	\$590.00
91412029	HARDY, BRENT R	9/14/2012	\$140.00
91412030	HERNANDEZ, JUAN CARLOS	9/14/2012	\$200.00
91412031	HICKS, BOB M	9/14/2012	\$165.00
91412032	HUNT, JAMES KENDALL	9/14/2012	\$140.00
91412033	JACKSON, ISAIAH R	9/14/2012	\$1,267.50
91412034	JARMON, JAMISSA LYNNE	9/14/2012	\$400.00
91412035	KENDALL, LOWELL S	9/14/2012	\$400.00
91412036	LAGWAY, DENISE M	9/14/2012	\$100.00
91412037	LOCK, JEB D	9/14/2012	\$800.00
91412038	MARTINEZ, JANELLE	9/14/2012	\$200.00
91412039	MARTINEZ, REBECA C	9/14/2012	\$100.00
91412040	MATA, RON H	9/14/2012	\$280.00
91412041	MAURER, VIRGINIA E	9/14/2012	\$190.00
91412042	MCELROY, FRANK M	9/14/2012	\$240.00
91412043	NOBLE, SUE	9/14/2012	\$165.00
91412044	PARKER, RANDALL A	9/14/2012	\$500.00
91412045	PENA, JENNIFER	9/14/2012	\$140.00
91412046	PEPLINSKI, JAMES B	9/14/2012	\$140.00

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91412047	PEREZ, ADRIAN A	9/14/2012	\$265.00
91412048	RAMOS, FERNANDO	9/14/2012	\$1,809.57
91412049	RICHARDSON, JOEL G	9/14/2012	\$140.00
91412050	RODRIGUEZ V, PHILIP	9/14/2012	\$165.00
91412051	SCHELLER, TERESA RACHEL	9/14/2012	\$314.00
91412052	SETTLE, ELIZABETH A.	9/14/2012	\$150.00
91412053	SHAFFER, ROBERT	9/14/2012	\$430.00
91412054	SKINNER, NELSON P.	9/14/2012	\$265.00
91412055	SMITH, ANN MARIE	9/14/2012	\$280.00
91412056	SMITH, ANTHONY MARTIN	9/14/2012	\$150.00
91412057	SMITH, STEPHEN	9/14/2012	\$410.00
91412058	STEPHENSON, BEN A	9/14/2012	\$300.00
91412059	THORN, SHARON C	9/14/2012	\$140.00
91412060	TORRES-STAHN, CATHERINE	9/14/2012	\$140.00
91412061	TREVINO, MARIO A	9/14/2012	\$600.00
91412062	UZOMBA, GRACE M	9/14/2012	\$400.00
91412063	WHITE, MICHAEL W.	9/14/2012	\$693.00
91412064	WOOD III, BERTRAM O.	9/14/2012	\$1,551.25
91412065	XIMENEZ, ALFREDO M	9/14/2012	\$165.00
91412066	ZAMORA, LAUREN D	9/14/2012	\$165.00
91412067	AFFORDABLE CUSTODIAL SUPPLIES	9/14/2012	\$6,032.00
91412068	AIRGAS SOUTHWEST	9/14/2012	\$164.33
91412069	ANALYTICAL TOXICOLOGY CORP	9/14/2012	\$74.00
91412070	ARAMARK CORRECTIONAL SERVICES	9/14/2012	\$228,196.35
91412071	BFSC GROUP LP	9/14/2012	\$19,618.08
91412072	CARTEGRAPH	9/14/2012	\$18,377.00
91412073	CENTER FOR HEALTH CARE SVCS	9/14/2012	\$15,222.12
91412074	DC DISTRIBUTING	9/14/2012	\$4,147.75
91412075	E E HOOD & SONS INC	9/14/2012	\$107,409.70
91412076	GCA INVESTMENTS INC	9/14/2012	\$1,199.14
91412077	GRAYBAR ELECTRIC CO INC	9/14/2012	\$4,702.20
91412078	INDUSTRIAL COMMUNICATIONS	9/14/2012	\$126.00
91412079	JOERIS INC.	9/14/2012	\$2,462,854.99
91412080	KELL MUNOZ ARCHITECTS INC	9/14/2012	\$5,809.46
91412081	MUSTANG EQUIPMENT	9/14/2012	\$2,358.80
91412082	OFFICE DEPOT	9/14/2012	\$3,437.82
91412083	PETROLEUM TRADERS CORPORATION	9/14/2012	\$25,747.18
91412084	RKA PETROLEUM COMPANIES INC	9/14/2012	\$26,680.07
91412085	SA EXPRESS NEWS	9/14/2012	\$49,163.29
91412086	SAN ANTONIO AIDS FOUNDATION	9/14/2012	\$82,470.70
91412087	THE GEO GROUP INC	9/14/2012	\$27,077.55
91412088	VOICE & DATA NETWORKS INC	9/14/2012	\$1,900.00
91412089	AKUSTIKS LLC	9/14/2012	\$4,579.30
91412090	FISHER DACHS ASSOCIATES INC	9/14/2012	\$14,132.30
91412091	LINBECK/ZACHRY JOINT VENTURE	9/14/2012	\$1,490,144.84
91412092	LMN ARCHITECTS	9/14/2012	\$27,785.25
91412093	THE PROJECTS GROUP	9/14/2012	\$39,485.60
			\$4,694,656.31

PAYROLL LIST FOR: 09/14/2012

GROSS	\$ 9,091,712.55
FICA	\$ 652,397.63
TCDRS	\$ 2,026,021.19
	\$ 11,770,131.37

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		GRAND TOTAL	<u>\$18,464,962.98</u>

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CHECK PAYMENTS FOR: 09/19/2012			
899215	ACEVEDO, PAUL R.	9/19/2012	\$420.00
899216	ACEVEDO, SAUL R.	9/19/2012	\$500.00
899217	ADAMS, RAY HARRIS	9/19/2012	\$800.00
899218	BASKETTE, WILLIAM L.	9/19/2012	\$300.00
899219	BASS, JUAN	9/19/2012	\$300.00
899220	BECK, THOMAS B.	9/19/2012	\$280.00
899221	BELL, KENNETH	9/19/2012	\$140.00
899222	BENAVIDES, ALMA	9/19/2012	\$905.00
899223	BENAVIDES, MARK H	9/19/2012	\$200.00
899224	BENAVIDES, MICHAEL H	9/19/2012	\$890.28
899225	BLOCK, MEAGAN	9/19/2012	\$200.00
899226	BLOOMQUIST, LARRY	9/19/2012	\$140.00
899227	BOMBARA, NICOLE	9/19/2012	\$165.00
899228	BOTARD, ASHLEY	9/19/2012	\$765.00
899229	BRAUBACH, ROBERT	9/19/2012	\$640.00
899230	BROWN, CELESTE	9/19/2012	\$330.00
899231	BROWN, STEPHANIE R	9/19/2012	\$125.00
899232	BUNK, J CHARLES	9/19/2012	\$600.00
899233	BUTLER III, MILTON C.	9/19/2012	\$190.00
899234	BUTLER, CHASE WORTHINGTON-ATT	9/19/2012	\$454.00
899235	CALDAROLA, GAYLE	9/19/2012	\$200.00
899236	CALLAHAN, MICHAEL S.	9/19/2012	\$100.00
899237	CAMARA JR, EDWARD	9/19/2012	\$2,385.00
899238	CANALES, JORGE	9/19/2012	\$300.00
899239	CARRILLO, NINFA GALLEGOS	9/19/2012	\$1,462.00
899240	CASTANON, ORLANDO	9/19/2012	\$380.00
899241	CASTILLO, DAVID	9/19/2012	\$600.00
899242	CHAIRES, ALBERTO	9/19/2012	\$500.00
899243	CHRISTIAN, DAVID D	9/19/2012	\$400.00
899244	CHRISTIAN, MLISS	9/19/2012	\$685.00
899245	CHURAK, GARY	9/19/2012	\$400.00
899246	CHURCH, RYAN	9/19/2012	\$430.00
899247	COHEN, LAWRENCE MICHAEL	9/19/2012	\$380.00
899248	COLLINS, MICHAEL J.	9/19/2012	\$280.00
899249	COMBS, KRISTINA	9/19/2012	\$200.00
899250	COOK, JUSTIN	9/19/2012	\$231.23
899251	CORBY, KAREN L	9/19/2012	\$880.00
899252	CORONADO, TODD GIL	9/19/2012	\$380.00
899253	CRUZ, JASON	9/19/2012	\$400.00
899254	CUELLAR, DAVID A	9/19/2012	\$140.00
899255	DANIEC, KATARZYNA	9/19/2012	\$165.00
899256	DARLING, MARK	9/19/2012	\$300.00
899257	DARWIN, CASE JEFFERSON	9/19/2012	\$100.00
899258	DAVIS, SHEY	9/19/2012	\$225.00
899259	DE VEGA, GABRIEL	9/19/2012	\$100.00
899260	DEEVES, CHRISTOPHER	9/19/2012	\$280.00
899261	DIACHIN, DEAN A	9/19/2012	\$500.00
899262	DICKSON JR, FRANK L	9/19/2012	\$140.00
899263	DOW, KRISTIN FIACCO	9/19/2012	\$140.00
899264	DULLNIG, DARRELL SCOTT	9/19/2012	\$240.00
899265	DWIGANS, JAMES L	9/19/2012	\$380.00
899266	EAKLE, JOANNE	9/19/2012	\$50.00
899267	ECHAVARRIA, JOSEPH	9/19/2012	\$640.00
899268	ESCALONA, KRISTINA	9/19/2012	\$1,180.00
899269	ESPARZA, JOSEPH A	9/19/2012	\$43,616.75
899270	FEATHERSTON, ROBERT HENRY	9/19/2012	\$1,800.00
899271	FERNANDEZ, JOSE J.	9/19/2012	\$500.00

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899272	FINCH, MATTHEW L	9/19/2012	\$400.00
899273	FISCHER, JONATHAN DANE	9/19/2012	\$50.00
899274	FLORES, ALBERT	9/19/2012	\$400.00
899275	FRANCO, ROY	9/19/2012	\$200.00
899276	GARCIA, DAVID A	9/19/2012	\$1,425.00
899277	GARZA, AISSA	9/19/2012	\$140.00
899278	GARZA, CECILIA	9/19/2012	\$200.00
899279	GEBBIA, ROBERT F	9/19/2012	\$215.00
899280	GOLD, CHARLES E	9/19/2012	\$280.00
899281	GONZALES, XALLI	9/19/2012	\$280.00
899282	GRANADOS, MICHAEL DAVID	9/19/2012	\$340.00
899283	GRAY, LORI C	9/19/2012	\$500.00
899284	GREEN, KELLY K	9/19/2012	\$1,800.00
899285	GUERRERO, MONICA ELAINE	9/19/2012	\$180.00
899286	GUTIERREZ JR, ALBERT M	9/19/2012	\$728.10
899287	GUTIERREZ, BERTHA	9/19/2012	\$440.00
899288	HAJEK III, ANTON PAUL	9/19/2012	\$1,145.39
899289	HAMPTON, WAYNE	9/19/2012	\$750.00
899290	HARGROVE, CLAIRE	9/19/2012	\$305.00
899291	HAYWOOD, HEATHER F	9/19/2012	\$280.00
899292	HERNANDEZ III, MIGUEL A.	9/19/2012	\$400.00
899293	HERNANDEZ, CHRISTOPHER	9/19/2012	\$165.00
899294	HERNANDEZ, FLAVIO	9/19/2012	\$340.00
899295	HICKS, JOHN T	9/19/2012	\$190.00
899296	HILL, G SCOTT	9/19/2012	\$580.00
899297	HITCHINGS, BARRY	9/19/2012	\$490.00
899298	HORDINSKI, MEGAN	9/19/2012	\$140.00
899299	HOWELL, CAITLIN	9/19/2012	\$100.00
899300	HOYLE, LEONARD MICHAEL	9/19/2012	\$400.00
899301	HUGHES, BARBARA L.	9/19/2012	\$140.00
899302	JAY, PATRICIA	9/19/2012	\$280.00
899303	JIMENEZ III, ANTONIO	9/19/2012	\$750.00
899304	JOYNER, JASON	9/19/2012	\$190.00
899305	JOYNER, JONATHAN KUIPERS	9/19/2012	\$355.00
899306	KARAM, DAMON P	9/19/2012	\$330.00
899307	KOBS, ADAM LAKE	9/19/2012	\$190.00
899308	KRAMER, SUZANNE	9/19/2012	\$380.00
899309	KREIDER III, EVERETTE F	9/19/2012	\$140.00
899310	KVINTA, BRADFORD R	9/19/2012	\$500.00
899311	LATIMER, MIKE	9/19/2012	\$630.00
899312	LEGARRETA, VERONICA I	9/19/2012	\$165.00
899313	LEVIS, EARL	9/19/2012	\$140.00
899314	LONGAKER, KENTON DEEM	9/19/2012	\$1,065.00
899315	LOPEZ, CARLOS	9/19/2012	\$140.00
899316	LOPEZ, JESUS R.	9/19/2012	\$140.00
899317	LOXSOM, ANDREW J	9/19/2012	\$340.00
899318	MARQUEZ, STEVEN G	9/19/2012	\$140.00
899319	MARROQUIN, JOSE ROBERTO	9/19/2012	\$140.00
899320	MARTINEZ, RAYMOND	9/19/2012	\$1,025.00
899321	MARTINEZ, SCOTT P	9/19/2012	\$330.00
899322	MCGINNIS, KELLY	9/19/2012	\$740.00
899323	MCPMAHON, KEITH	9/19/2012	\$140.00
899324	MITCHELL, RUSSELL	9/19/2012	\$165.00
899325	MOE, RYAN C	9/19/2012	\$300.00
899326	MONTGOMERY, PATRICK BARRY	9/19/2012	\$305.00
899327	MORALES, MARISSA	9/19/2012	\$191.65
899328	MORITZ, JAY	9/19/2012	\$640.00
899329	NEEL, OLIVER PATRICK	9/19/2012	\$350.00
899330	NISBET, JENNIFER	9/19/2012	\$500.00
899331	NORRIS, MATTHEW	9/19/2012	\$380.00

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899332	OLTERS DORF, JAMES	9/19/2012	\$505.00
899333	ORIHIEL, BRYAN STEWART	9/19/2012	\$140.00
899334	PACKARD, MICHAEL	9/19/2012	\$140.00
899335	PARENT, DAVID A	9/19/2012	\$140.00
899336	PATE JR, ROBERT C	9/19/2012	\$125.00
899337	PAYNE, GLENN	9/19/2012	\$500.00
899338	PERRY, DEBORAH S	9/19/2012	\$500.00
899339	PIKER JR, EDWARD P	9/19/2012	\$713.48
899340	PINA, JOE A	9/19/2012	\$1,522.18
899341	PORTER, ROBERT A	9/19/2012	\$280.00
899342	POWERS, BRIAN	9/19/2012	\$200.00
899343	PREVITI, DAPHNE	9/19/2012	\$850.00
899344	RAIGN, MICHAEL S.	9/19/2012	\$481.78
899345	RAMBHOTLA, KAUSHIK	9/19/2012	\$140.00
899346	RAMIREZ, CARMEN M	9/19/2012	\$405.00
899347	RAMOS, MICHAEL ANTHONY	9/19/2012	\$380.00
899348	REECE JR., WILLIAM T.	9/19/2012	\$140.00
899349	RIGHTMYER, JOHNATHAN E	9/19/2012	\$400.00
899350	RODRIGUEZ, ALBERTO L	9/19/2012	\$140.00
899351	RODRIGUEZ, FRED	9/19/2012	\$1,175.00
899352	RODRIGUEZ, JOEL M	9/19/2012	\$100.00
899353	ROUSE, STEVEN	9/19/2012	\$500.00
899354	RUBIOLA JR., CHARLES	9/19/2012	\$420.00
899355	SALAZAR, ENRIQUE A	9/19/2012	\$280.00
899356	SANCHEZ, JESSE M.	9/19/2012	\$140.00
899357	SANTOS, TEODORE J	9/19/2012	\$756.64
899358	SAWYER, MICHAEL J.	9/19/2012	\$400.00
899359	SHAFFER, GEORGE E	9/19/2012	\$140.00
899360	SHAW III, WILLIAM H	9/19/2012	\$915.00
899361	SHERMAN, KIRK	9/19/2012	\$365.00
899362	SIMMONS, GREGORY	9/19/2012	\$50.00
899363	SIMPKINS, CHRISTOPHER	9/19/2012	\$140.00
899364	SMITH, SHAWN HILTON	9/19/2012	\$140.00
899365	SOUZA, LAWRENCE J	9/19/2012	\$315.00
899366	SPARR, JENNIFER H.	9/19/2012	\$165.00
899367	SPENCER, AMANDA J	9/19/2012	\$165.00
899368	STENBERG, JOE	9/19/2012	\$190.00
899369	STOLHANDSKE II, CARL THOMAS	9/19/2012	\$795.00
899370	STOLHANDSKE, MATT C.	9/19/2012	\$665.00
899371	SULLIVAN, JEANETTE BURNEY	9/19/2012	\$305.00
899372	SYKORA, BRENT THOMAS	9/19/2012	\$140.00
899373	TARVER, WALLACE P.	9/19/2012	\$1,451.25
899374	TEVENI, MARCELINA	9/19/2012	\$200.00
899375	THOMAS, ALYSIAN	9/19/2012	\$140.00
899376	THOMAS, DAVID N	9/19/2012	\$165.00
899377	TOCCI, JAMES V	9/19/2012	\$400.00
899378	TRAN, WILLIAM	9/19/2012	\$340.00
899379	URESTI, PABLO	9/19/2012	\$350.00
899380	VALICEK, MICHAEL D.	9/19/2012	\$100.00
899381	VAN BRUNT, CHAD	9/19/2012	\$400.00
899382	VAN NESS, JESSE	9/19/2012	\$390.00
899383	VAUGHN, THOMAS	9/19/2012	\$315.00
899384	VOIGT, LISA	9/19/2012	\$300.00
899385	VOLK JR, MICHAEL D	9/19/2012	\$140.00
899386	WALKER, TIMOTHY D	9/19/2012	\$490.00
899387	WALTERS, DEEPALI MEENU	9/19/2012	\$1,175.00
899388	WENTLAND, CAROLYN M	9/19/2012	\$1,127.25
899389	WHITE, MARSHALL D	9/19/2012	\$365.00
899390	WHITT, IRENE	9/19/2012	\$940.00
899391	WILSON, DONALD	9/19/2012	\$500.00

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899392	WILSON, GREGORY L	9/19/2012	\$165.00
899393	WINTER, JOHN M	9/19/2012	\$300.00
899394	WOLF, WARREN ALAN	9/19/2012	\$150.00
899395	WOOD, WAYNE TED	9/19/2012	\$433.00
899396	YOUNG, WAYNE	9/19/2012	\$140.00
899397	ZAMORA, MICHAEL R	9/19/2012	\$710.00
899398	ZAPATA, RAYMON	9/19/2012	\$140.00
899399	ROBBERSON, JOHN L	9/19/2012	\$500.00
899400	ALVA, ANDREW	9/19/2012	\$179.82
899401	CAMERON, ROBIN	9/19/2012	\$36.63
899402	CEDILLO, JACLYNN	9/19/2012	\$337.72
899403	CHEW, REGINA	9/19/2012	\$42.18
899404	CONTRERAS, JAIME	9/19/2012	\$130.98
899405	ERICKSEN, SCOTT	9/19/2012	\$32.00
899406	ESCAMILLA, FELIX	9/19/2012	\$10.00
899407	GEIGER, JEANNE	9/19/2012	\$19.11
899408	GONZALEZ, CELINA	9/19/2012	\$77.70
899409	KEEBAUGH, PATRICIA LYNN	9/19/2012	\$74.93
899410	KELLY, LYDIA	9/19/2012	\$1,309.75
899411	MAMORI, RAHIM	9/19/2012	\$57.44
899412	PAGE, NICOLAS JAMES DIDELOT	9/19/2012	\$51.06
899413	RAMIREZ, RODOLFO	9/19/2012	\$46.61
899414	RODRIGUEZ, MELISSA	9/19/2012	\$1,455.39
899415	RUTTENBERG, BENJAMIN	9/19/2012	\$31.56
899416	SANCHEZ, LETICIA	9/19/2012	\$672.73
899417	SERRANO, AMIE	9/19/2012	\$84.32
899418	SHANNON, MELISSA	9/19/2012	\$89.96
899419	TERRY, JOHN	9/19/2012	\$284.00
899420	TIJERINA, DONALD	9/19/2012	\$660.00
899421	TORRES, HERLINDA CRUZ	9/19/2012	\$84.99
899422	WILLSON, LETICIA	9/19/2012	\$1,522.90
899423	YANEZ, JACQUELINE	9/19/2012	\$13.88
899424	2HANDS 4U, LLC	9/19/2012	\$500.00
899425	410 PRINTING CTR& PHOTOGRAPHY	9/19/2012	\$180.00
899426	A RIFKIN COMPANY	9/19/2012	\$15,074.30
899427	A T & T	9/19/2012	\$56,051.71
899428	A-1 FIRE & SAFETY	9/19/2012	\$175.00
899429	AAA STAMP & ENGRAVING CO	9/19/2012	\$103.50
899430	ABC HOME & COMMERCIAL SERVICES	9/19/2012	\$180.00
899431	ACE MART RESTAURANT SUPPLY CO	9/19/2012	\$220.70
899432	ACME SAFE & LOCK CO	9/19/2012	\$1,962.88
899433	ADECCO USA, INC	9/19/2012	\$480.00
899434	ADS, INC	9/19/2012	\$400.00
899435	AECOM TECHNICAL SERVICES INC.	9/19/2012	\$380,694.05
899436	AGILENT TECHNOLOGIES, INC	9/19/2012	\$3,762.25
899437	AIR STREAM GEN. CONSTRUCTION	9/19/2012	\$275.00
899438	ALAMO CITY MEDICAL GROUP PA	9/19/2012	\$678.00
899439	ALAMO HEALTHCARE SYSTEMS OF TX	9/19/2012	\$2,290.00
899440	ALAMO STAMP & ENGRAVING	9/19/2012	\$1,202.00
899441	ALPHA HOME INC	9/19/2012	\$3,410.00
899442	AMEC ENVIRONMENT & INFRASTRUCT	9/19/2012	\$16,743.57
899443	AMERICAN LAUNDRY DIST INC	9/19/2012	\$330.00
899444	AMSTERDAM PRINTING & LITHO	9/19/2012	\$575.17
899445	ANALYTICAL SCIENTIFIC LTD	9/19/2012	\$4,167.75
899446	ANDERSON, DAVID BRUCE	9/19/2012	\$750.00
899447	ANGEL PLACE ASSISTED LIVING	9/19/2012	\$650.00
899448	APEX SYSTEMS INC	9/19/2012	\$12,640.00
899449	ARNOLD REFRIGERATION, INC	9/19/2012	\$725.19
899450	AT&T MOBILITY NATIONAL ACCOUNT	9/19/2012	\$2,714.25
899451	AT&T MOBILITY NATIONAL ACCOUNT	9/19/2012	\$1,650.41

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899452	AUSTIN RIBBON & COMPUTER	9/19/2012	\$862.34
899453	B & H PHOTO VIDEO	9/19/2012	\$1,544.90
899454	BAIN MEDINA BAIN INC	9/19/2012	\$25,414.18
899455	BALLARD, DARLENE ROSE	9/19/2012	\$135.00
899456	BEAVER, PAULA	9/19/2012	\$66.50
899457	BEST BUY COMMERCIAL SALES	9/19/2012	\$5,290.38
899458	BEST PLUMBING SPECIALTIES INC	9/19/2012	\$755.44
899459	BEXAR CO COMM SUPV & CORREC	9/19/2012	\$4,382.99
899460	BOB BARKER COMPANY, INC	9/19/2012	\$8,598.00
899461	BOSWORTH PAPERS INC	9/19/2012	\$400.97
899462	BUSINESS & LEGAL RESOURCES	9/19/2012	\$3,240.00
899463	CANON-FINANCIAL SERVICES	9/19/2012	\$5,272.84
899464	CAPITAL EXCAVATION COMPANY	9/19/2012	\$11,755.96
899465	CARRIER CORP	9/19/2012	\$501.00
899466	CENTER FOR FAMILY RELATIONS	9/19/2012	\$7,821.00
899467	CHIANG PATEL & YERBY INC	9/19/2012	\$5,401.07
899468	CITY BASE WEST LP	9/19/2012	\$2,500,000.00
899469	CITY OF SAN ANTONIO	9/19/2012	\$29,550.20
899470	CITY OF SAN ANTONIO	9/19/2012	\$314,459.50
899471	CLAUDE & ZERONA BLACK DEVELOP	9/19/2012	\$10,006.00
899472	COBB TIME EQUIPMENT, INC	9/19/2012	\$220.00
899473	COMMONWEALTH COMPUTER COMPANY	9/19/2012	\$516.99
899474	COMMUNITY EMERGENCY SERVICE	9/19/2012	\$1,662.85
899475	COMPLETE BOOK & MEDIA SUPPLY	9/19/2012	\$761.81
899476	COOPER EQUIPMENT CO	9/19/2012	\$615.13
899477	CORBO ELECTRIC CO, INC	9/19/2012	\$1,029.13
899478	CORRECTIONS PRODUCTS CO	9/19/2012	\$581.82
899479	COST PLUS INC	9/19/2012	\$908.92
899480	COUNTY & DIST CLKS ASSN OF TX	9/19/2012	\$110.00
899481	CPS ENERGY	9/19/2012	\$407,126.99
899482	CROWD CONTROL WAREHOUSE	9/19/2012	\$297.00
899483	CTWP CENT TX WORD PROCESSING	9/19/2012	\$640.62
899484	DAILEY-WELLS COMMUNICATIONS	9/19/2012	\$22,733.65
899485	DAVID J EVELD ATTORNEY AT LAW	9/19/2012	\$7,794.00
899486	DAVIS, MEL	9/19/2012	\$100.00
899487	DEER OAKS MENTAL HEALTH	9/19/2012	\$528.36
899488	DELL MARKETING, LP	9/19/2012	\$77,908.71
899489	DETENTION HEALTH CARE SERVICES	9/19/2012	\$4,000.00
899490	DETENTION HEALTH CARE SERVICES	9/19/2012	\$2,800.00
899491	DOMINO'S PIZZA INC	9/19/2012	\$143.00
899492	DOOLITTLE CSR, DEBRA A	9/19/2012	\$386.43
899493	EAST CENTRAL ISD	9/19/2012	\$98.35
899494	ECOLAB INC	9/19/2012	\$6,036.93
899495	EDWARDS, G N	9/19/2012	\$2,096.05
899496	EQUIPMENT DEPOT	9/19/2012	\$23,771.75
899497	EXCLUSIVELY EXPO	9/19/2012	\$462.86
899498	EXECUTIVE INFORMATION SYSTEMS	9/19/2012	\$10,371.33
899499	FATTAHI, MARIA ELENA	9/19/2012	\$3,711.58
899500	FEDEX	9/19/2012	\$121.98
899501	FIRST LAB	9/19/2012	\$324.50
899502	FORD AUDIO-VIDEO SYSTEM	9/19/2012	\$645.05
899503	FOSTER CM GROUP INC	9/19/2012	\$5,791.20
899504	FRIESENHAHN PLUMBING INC	9/19/2012	\$2,177.50
899505	GATEWAY	9/19/2012	\$19,111.95
899506	GRAINGER INC	9/19/2012	\$6,228.49
899507	GT DISTRIBUTORS, INC.	9/19/2012	\$2,579.65
899508	GUADALUPE CULTURAL ARTS CENTER	9/19/2012	\$2,380.00
899509	GUILLEN, AMELIA H	9/19/2012	\$2,163.21
899510	HALFF ASSOCIATES INC	9/19/2012	\$101,067.24
899511	HARMONY BAPTIST CHURCH OF SA	9/19/2012	\$2,089.11

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899512	HARTLEY, RICHARD DAVID	9/19/2012	\$500.00
899513	HERNANDEZ-RIVERA, LINDA A	9/19/2012	\$412.10
899514	HILL COUNTRY DOG CENTER	9/19/2012	\$1,200.00
899515	HINDS CSR, AMY	9/19/2012	\$1,782.84
899516	HNTB CORP	9/19/2012	\$5,942.19
899517	HOME DEPOT CREDIT SERVICE	9/19/2012	\$2,040.85
899518	HUSSAIN, SYED	9/19/2012	\$169.00
899519	HVJ ASSOCIATES INC	9/19/2012	\$1,190.00
899520	ICS JAIL SUPPLIES INC	9/19/2012	\$387.46
899521	INCLUSION SOLUTIONS, LLC	9/19/2012	\$7,235.00
899522	INDUSTRIAL SPECIALTIES	9/19/2012	\$469.00
899523	INTENTIONS COUNSELING SERVICE	9/19/2012	\$400.00
899524	INTRUDER ALERT SYSTEMS, INC.	9/19/2012	\$46.90
899525	JACOBS ENGINEERING GROUP INC	9/19/2012	\$4,966.10
899526	JAMAR TECHNOLOGIES, INC	9/19/2012	\$258.00
899527	JANAL WHOLESALE	9/19/2012	\$159.00
899528	JET-WEB COMMUNICATIONS, LLC	9/19/2012	\$200.00
899529	JIMENEZ, ANGELITA RANGEL	9/19/2012	\$844.05
899530	JIMENEZ, DEBRA	9/19/2012	\$1,360.42
899531	JONES & COOK STATIONERS	9/19/2012	\$3,509.91
899532	JUMES, MICHAEL THOMAS	9/19/2012	\$4,000.00
899533	JUSTICE WORKS, LLC	9/19/2012	\$80.00
899534	KIVA INC	9/19/2012	\$1,610.10
899535	KONICA MINOLTA BUS SOLUTIONS	9/19/2012	\$260.00
899536	KYOCERA MITA AMERICA INC	9/19/2012	\$115.09
899537	LANGUAGE LINE SERVICES	9/19/2012	\$1,037.68
899538	LEXIS-NEXIS	9/19/2012	\$1,114.86
899539	LEXISNEXIS RISK DATA MGMT INC	9/19/2012	\$2,556.00
899540	LODDE BUSINESS SYSTEMS	9/19/2012	\$4,012.49
899541	LOPEZ, DANIEL L	9/19/2012	\$1,045.00
899542	LUBY'S CAFETERIA	9/19/2012	\$209.79
899543	MACKEY, I.B.	9/19/2012	\$1,020.00
899544	MARSHALL SHREDDING CO	9/19/2012	\$69.11
899545	MCDOUGALL, ALLEN	9/19/2012	\$10,130.00
899546	METALCRAFT, INC	9/19/2012	\$1,020.39
899547	MITCHEL, JEFFREY S	9/19/2012	\$1,750.00
899548	MOCKERIDGE LMSW-ACP, LINDA M	9/19/2012	\$1,593.75
899549	MOORE, TREY	9/19/2012	\$800.00
899550	MSC INDUSTRIAL SUPPLY COMPANY	9/19/2012	\$897.60
899551	NARDIS INC	9/19/2012	\$49,863.50
899552	NEWBERRY, ALENA	9/19/2012	\$280.00
899553	NOBLE SOFTWARE GROUP LLC	9/19/2012	\$49,900.00
899554	NORTHSIDE ISD	9/19/2012	\$227.93
899555	NUNLEY, TERI THOMAS	9/19/2012	\$337.62
899556	O'ROURKE, GRACIE	9/19/2012	\$420.26
899557	ONE CIRCLE FOUNDATION	9/19/2012	\$617.65
899558	OPEN TEXT, INC	9/19/2012	\$2,678.07
899559	OSBURN MATERIALS, INC	9/19/2012	\$469.54
899560	PARKER, CHARLES	9/19/2012	\$1,347.50
899561	PERALES, LEONARDO	9/19/2012	\$250.00
899562	PITNEY BOWES INC	9/19/2012	\$212.00
899563	PIZZURRO INVESTIGATIONS	9/19/2012	\$400.00
899564	PODS	9/19/2012	\$1,819.35
899565	POWER & MOWER OUTDOOR SERVICES	9/19/2012	\$765.00
899566	PRESIDIO NETWORKED SOLUTIONS	9/19/2012	\$17,522.73
899567	PRESTO PRINTING	9/19/2012	\$588.00
899568	QUIZNOS	9/19/2012	\$5,260.07
899569	RABA-KISTNER CONSULTANTS INC	9/19/2012	\$2,762.40
899570	RADIOLOGY ASSOCIATES OF	9/19/2012	\$760.00
899571	REDIFUEL	9/19/2012	\$996.50

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899572	REDWOOD TOXICOLOGY LABORATORY	9/19/2012	\$14,225.00
899573	REGAL PLASTIC SUPPLY COMPANY	9/19/2012	\$240.00
899574	RELMCO INC	9/19/2012	\$169,513.63
899575	RICOH AMERICAS CORPORATION	9/19/2012	\$321.12
899576	RICOH AMERICAS CORPORATION	9/19/2012	\$477.74
899577	RIKKY MOLLER DESIGN	9/19/2012	\$4,200.00
899578	RIOS, MARIANA	9/19/2012	\$375.00
899579	RIVERA, L KAYLEEN	9/19/2012	\$1,872.50
899580	SAN ANTONIO WATER SYSTEMS	9/19/2012	\$650.70
899581	SANIVAC	9/19/2012	\$3,460.64
899582	SANTA ROSA HEALTH CARE	9/19/2012	\$7,318.00
899583	SAPAUGH, EDITH L	9/19/2012	\$783.50
899584	SCHROEDER PH.D., BETTY LOU	9/19/2012	\$200.00
899585	SENTINEL OFFENDER SERVICES	9/19/2012	\$8,389.64
899586	SHRED-IT USA INC	9/19/2012	\$60.64
899587	SIGMA-ALDRICH, INC.	9/19/2012	\$867.33
899588	SIMPKINS, MARY BETH	9/19/2012	\$8,034.06
899589	SIRCHIE FINGER PRINT LABS	9/19/2012	\$388.75
899590	SOLAR SAN ANTONIO	9/19/2012	\$2,500.00
899591	SPIRAL BINDING CO	9/19/2012	\$966.39
899592	STEEGE, MARK W.	9/19/2012	\$4,270.00
899593	STRUCTURAL ENGINEERING ASSOC	9/19/2012	\$2,753.00
899594	TERMINIX COMMERCIAL	9/19/2012	\$63.00
899595	TERRACON CONSULTANTS INC	9/19/2012	\$1,365.00
899596	TETRA TECH DIVISIONS	9/19/2012	\$18,124.36
899597	TEXAS CORRUGATORS INC	9/19/2012	\$2,000.00
899598	TEXAS ELECTRONIC SYSTEM	9/19/2012	\$827.50
899599	THE CHILDREN'S SHELTER	9/19/2012	\$1,000.00
899600	THE ORIGINAL SAMMYS EMBROIDERY	9/19/2012	\$417.84
899601	THE RAPE CRISIS CENTER	9/19/2012	\$3,380.00
899602	THE WITTE MUSEUM	9/19/2012	\$800.00
899603	TIME WARNER CABLE SAN ANTONIO	9/19/2012	\$88.47
899604	TOSHIBA	9/19/2012	\$151.76
899605	TOSHIBA	9/19/2012	\$649.03
899606	TOSHIBA OCS	9/19/2012	\$6,255.29
899607	TOSHIBA	9/19/2012	\$3,544.71
899608	TOSHIBA	9/19/2012	\$3,123.98
899609	TOWN OF HOLLYWOOD PARK	9/19/2012	\$603.16
899610	TRACTOR SUPPLY CO	9/19/2012	\$1,199.96
899611	TRAINING EVOLUTION INC	9/19/2012	\$2,500.00
899612	TRANSLATING SERVICES LLC	9/19/2012	\$321.84
899613	TX ASSOC OF COUNTIES	9/19/2012	\$22,265.00
899614	TX COMM LAW ENF OFF STDS, EDU	9/19/2012	\$140.00
899615	TX DEPT OF FAMILY & PROTECTIVE	9/19/2012	\$1,985.00
899616	ADT SECURITY SERVICES	9/19/2012	\$150.00
899617	UNITED LABORATORIES INC	9/19/2012	\$974.39
899618	UNITED SITE SERVICES OF TEXAS	9/19/2012	\$100.26
899619	UNIVERSITY HEALTH SYSTEM	9/19/2012	\$99,261.09
899620	DETENTION HEALTH CARE SERVICES	9/19/2012	\$7,605.00
899621	UNIVERSITY HEALTH SYSTEM	9/19/2012	\$55,964.34
899622	UNIVERSITY PHYSICIANS GROUP	9/19/2012	\$450.00
899623	URETEK USA, INC.	9/19/2012	\$22,200.17
899624	VARSITY CONTRACTORS, INC.	9/19/2012	\$1,022.40
899625	VICTORIA COUNTY	9/19/2012	\$406.81
899626	VOLT WORKFORCE SOLUTIONS	9/19/2012	\$480.00
899627	VULCAN MATERIALS COMPANY	9/19/2012	\$52,498.81
899628	WATER CHEMSULTANTS INC	9/19/2012	\$3,342.78
899629	WENZEL WENZEL & ASSOCIATES INC	9/19/2012	\$30,950.00
899630	WESTERN DETENTION PRODUCTS INC	9/19/2012	\$111.58
899631	WILLIAMS, BETTINA J.	9/19/2012	\$1,729.90

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
899632	WINSLOW CONSULTING	9/19/2012	\$1,900.00
899633	WM CURBSIDE, LLC	9/19/2012	\$5,356.00
899634	WORLDWIDE PEST CONTROL INC	9/19/2012	\$105.00
899635	YBARBO INVESTIGATIONS	9/19/2012	\$1,836.75
			\$5,087,745.40

EFT PAYMENTS FOR: 09/19/2012

91912001	ACEVEDO, ROCHELLE	9/19/2012	\$50.00
91912002	ADAMS, EDWARD H	9/19/2012	\$440.00
91912003	AGUILERA, JUAN P.	9/19/2012	\$500.00
91912004	ALDAPE, JAIME	9/19/2012	\$265.00
91912005	ANDREWS, JOCELYN C	9/19/2012	\$630.00
91912006	BAIN JR, CECIL W	9/19/2012	\$1,240.00
91912007	BASELUOS, MICHAEL	9/19/2012	\$140.00
91912008	BINEHAM, WILLIAM DOUGLAS	9/19/2012	\$850.00
91912009	BLAKE, ANGELA LUTHI	9/19/2012	\$340.00
91912010	BLOMSTER, JEANNE L.	9/19/2012	\$420.00
91912011	BORDELON, JAMES	9/19/2012	\$565.00
91912012	BOYD, FRANKIE GENEVA	9/19/2012	\$140.00
91912013	BRADSHAW, AUDRA R	9/19/2012	\$140.00
91912014	BUSTAMANTE, JOHN M	9/19/2012	\$504.16
91912015	BUSTAMANTE, REBECCA	9/19/2012	\$440.00
91912016	CANTRELL, ANTHONY B	9/19/2012	\$962.50
91912017	CANTU JR, OSCAR LUIS	9/19/2012	\$200.00
91912018	CAVAZOS, CHRISTOPHER D	9/19/2012	\$280.00
91912019	CHUMBLEY, W. DWIGHT	9/19/2012	\$200.00
91912020	COLTON, ANTHONY	9/19/2012	\$365.00
91912021	CONNOLLY, THERESA M.	9/19/2012	\$100.00
91912022	COSGROVE, RONALD B.	9/19/2012	\$400.00
91912023	CRAIG, PAMELA	9/19/2012	\$405.00
91912024	DASAN, ROLAND	9/19/2012	\$190.00
91912025	DAVIDSON, WILLIAM F	9/19/2012	\$290.00
91912026	DE HOYOS, JOANN S.	9/19/2012	\$700.00
91912027	DELANO JR., WILLIAM G.	9/19/2012	\$140.00
91912028	EASTLAND, BRITT	9/19/2012	\$126.00
91912029	ENGELKE, STEVEN KEITH	9/19/2012	\$280.00
91912030	GAONA, ROBERT	9/19/2012	\$500.00
91912031	GARCIA, JOHN JOSEPH	9/19/2012	\$500.00
91912032	GAY, ARLENE M	9/19/2012	\$355.00
91912033	GIER, ROBERT F	9/19/2012	\$529.25
91912034	HAMNER, BRIAN A	9/19/2012	\$140.00
91912035	HICKS, JUNIUS F	9/19/2012	\$140.00
91912036	HOELSCHER, JOSEPH	9/19/2012	\$1,674.25
91912037	KELL, ORLANDO	9/19/2012	\$200.00
91912038	KELLEY, JEFF D	9/19/2012	\$365.00
91912039	LAGWAY, DENISE M	9/19/2012	\$640.00
91912040	LEVENSTEIN, BRENDA LOUISE	9/19/2012	\$140.00
91912041	LILLEMOM, KANON B	9/19/2012	\$100.00
91912042	LOCK, JEB D	9/19/2012	\$1,100.00
91912043	LOPEZ-SHAFFER, SYLVIA M.	9/19/2012	\$50.00
91912044	MARTINEZ, JANELLE	9/19/2012	\$215.00
91912045	MARTINEZ, REBECA C	9/19/2012	\$500.00
91912046	MAURER, VIRGINIA E	9/19/2012	\$1,160.00
91912047	NOBLE, SUE	9/19/2012	\$475.00
91912048	ORTIZ JR, ALFREDO	9/19/2012	\$500.00
91912049	PARKER, RANDALL A	9/19/2012	\$200.00
91912050	PATTERSON, JULIE BRAY	9/19/2012	\$140.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/19/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91912051	PENA, JENNIFER	9/19/2012	\$1,055.00
91912052	PEREZ, ADRIAN A	9/19/2012	\$420.00
91912053	RAMOS, FERNANDO	9/19/2012	\$500.00
91912054	ROBERTSON, JOHN H	9/19/2012	\$1,000.00
91912055	ROBLES, BEATRICE G	9/19/2012	\$175.00
91912056	RODRIGUEZ V, PHILIP	9/19/2012	\$280.00
91912057	SALINAS, LAURA L	9/19/2012	\$150.00
91912058	SANDOVAL, DANIEL	9/19/2012	\$165.00
91912059	SHELLER, TERESA RACHEL	9/19/2012	\$540.00
91912060	SETTLE, ELIZABETH A.	9/19/2012	\$530.00
91912061	SMITH, ANN MARIE	9/19/2012	\$565.00
91912062	SMITH, ANTHONY MARTIN	9/19/2012	\$50.00
91912063	SMITH, STEPHEN	9/19/2012	\$250.00
91912064	STEPHENSON, BEN A	9/19/2012	\$400.00
91912065	THORN, SHARON C	9/19/2012	\$3,007.50
91912066	TORRES-STAHN, CATHERINE	9/19/2012	\$330.00
91912067	UZOMBA, GRACE M	9/19/2012	\$475.00
91912068	VALDEZ JR., JERRY	9/19/2012	\$640.00
91912069	VASQUEZ, PAUL	9/19/2012	\$100.00
91912070	VILLAREAL, RAYMOND ANTHONY	9/19/2012	\$990.00
91912071	VOLK, DAVID	9/19/2012	\$550.00
91912072	WOOD III, BERTRAM O.	9/19/2012	\$1,600.00
91912073	XIMENEZ, ALFREDO M	9/19/2012	\$400.00
91912074	YOUNG, JOHN P.	9/19/2012	\$165.00
91912075	ZIMMERMAN, MARVIN B	9/19/2012	\$100.00
91912076	4M YOUTH SERVICES INC	9/19/2012	\$1,367.10
91912077	4M YOUTH SERVICES INC	9/19/2012	\$4,118.83
91912078	AFFORDABLE CUSTODIAL SUPPLIES	9/19/2012	\$147.12
91912079	AIRGAS SOUTHWEST	9/19/2012	\$81.84
91912080	ALAMO DOOR SYSTEMS	9/19/2012	\$90.42
91912081	ARAMARK CORRECTIONAL SERVICES	9/19/2012	\$444,036.55
91912082	BEASLEY, SHELMA	9/19/2012	\$220.00
91912083	BURNS BUSINESS FORMS & SYSTEMS	9/19/2012	\$2,910.75
91912084	CDW GOVERNMENT, LLC.	9/19/2012	\$3,615.53
91912085	CONROY SQUARE	9/19/2012	\$632.70
91912086	DC DISTRIBUTING	9/19/2012	\$45,833.60
91912087	GRAYBAR ELECTRIC CO INC	9/19/2012	\$1,095.00
91912088	INDOFF INCORPORATED	9/19/2012	\$6,348.14
91912089	JOURNEYMAN CONSTRUCTION, INC.	9/19/2012	\$25,668.43
91912090	KELL MUNOZ ARCHITECTS INC	9/19/2012	\$269.13
91912091	OCE IMAGISTICS INC	9/19/2012	\$561.67
91912092	OCE IMAGISTICS INC	9/19/2012	\$181.37
91912093	OFFICE DEPOT	9/19/2012	\$42,661.23
91912094	OFFICEMAX INCORPORATED	9/19/2012	\$1,038.03
91912095	PTS OF AMERICA LLC	9/19/2012	\$13,750.90
91912096	ROSETTA'S KEY	9/19/2012	\$3,525.00
91912097	SA EXPRESS NEWS	9/19/2012	\$20,574.88
91912098	SAFETY SUPPLY, INC	9/19/2012	\$16,813.72
91912099	STONE JR PHD, DOUGLAS THOMAS	9/19/2012	\$1,937.50
91912100	VOICE & DATA NETWORKS INC	9/19/2012	\$670.00
91912101	WASTE MANAGEMENT OF TEXAS INC	9/19/2012	\$12,851.58
91912102	XEROX CORPORATION	9/19/2012	\$9,673.70
			\$696,038.38

MANUAL CHECKS LIST FOR : 09/17/2012
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899214 TRIPATHI, POOJA	9/17/2012	1,007.34
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BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/19/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,007.34

WIRE PAYMENT LIST FOR: 09/19/2012
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WIRE	CHASE BANK - PURCHASING CARD	\$	79,376.16
WIRE	CHASE BANK - TRAVEL CARD	\$	29,695.21
WIRE	HUMANA INSURANCE	\$	468,921.03
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$	21,206.32
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$	7,106.29
WIRE	TRI STAR	\$	84,042.91
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$	1,484,140.91
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$	696,599.41
		\$	2,871,088.24

GRAND TOTAL		\$8,655,879.36
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