

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0379	INTERNAL REVENUE SERVICE							
I-T1 201304084523	FEDERAL INCOME TAX	D	4/10/2013	16,381.38		000000		
I-T3 201304084523	FICA TAX	D	4/10/2013	20,199.42		000000		
I-T4 201304084523	MEDICARE TAX	D	4/10/2013	4,724.06		000000		41,304.86
0379	INTERNAL REVENUE SERVICE							
I-T1 201304224527	FEDERAL INCOME TAX	D	4/22/2013	19,511.43		000000		
I-T3 201304224527	FICA TAX	D	4/22/2013	22,584.24		000000		
I-T4 201304224527	MEDICARE TAX	D	4/22/2013	5,281.78		000000		47,377.45
1452	BLUECROSS BLUESHIELD OF TX - P							
I-ADJ 042013	ADJUSTMENT PPE 042013	D	4/22/2013	259.50		000000		
I-COBRA 042013	COBRA PPE 042013	D	4/22/2013	260.51		000000		
I-HSC201304084523	HSA CHILD	D	4/22/2013	2,103.20		000000		
I-HSC201304224527	HSA CHILD	D	4/22/2013	2,103.20		000000		
I-HSE201304084523	HSA EMPLOYEE ONLY	D	4/22/2013	9,378.72		000000		
I-HSE201304224527	HSA EMPLOYEE ONLY	D	4/22/2013	9,378.72		000000		
I-HSF201304084523	HSA FAMILY	D	4/22/2013	1,728.00		000000		
I-HSF201304224527	HSA FAMILY	D	4/22/2013	1,728.00		000000		
I-HSS201304084523	HSA CHILD	D	4/22/2013	1,121.36		000000		
I-HSS201304224527	HSA CHILD	D	4/22/2013	1,121.36		000000		29,182.57
1506	AFLAC							
C-ADJ 042013	ADJUSTMENT PPE 042013	D	4/22/2013	142.45CR		000000		
I-AFP201304084523	AFLAC PRETAX DEDUCTIONS	D	4/22/2013	979.93		000000		
I-AFP201304224527	AFLAC PRETAX DEDUCTIONS	D	4/22/2013	979.93		000000		
I-AFT201304084523	AFLAC TAXBL DEDUCTIONS	D	4/22/2013	881.64		000000		
I-AFT201304224527	AFLAC TAXBL DEDUCTIONS	D	4/22/2013	881.64		000000		3,580.69
1596	TEXAS CSDU							
I-C05201304084523	CAUSE#9935053:FRANSCCELL	D	4/10/2013	253.85		000000		
I-C21201304084523	2008CI20239 - E GARCIA	D	4/10/2013	349.85		000000		
I-C22201304084523	0009140570-NUGENT	D	4/10/2013	398.94		000000		
I-C24201304084523	00103013062004EM501908-FONSECA	D	4/10/2013	11.54		000000		
I-C32201304084523	0009010669 - REYES	D	4/10/2013	188.31		000000		
I-C33201304084523	0012551789201EM500082-ALONZO	D	4/10/2013	171.69		000000		
I-C34201304084523	02028006712010CI0761-MARTINEZ	D	4/10/2013	230.77		000000		
I-C35201304084523	0202803471 - IDROGO	D	4/10/2013	161.54		000000		
I-C36201304084523	0009003584 - IDROGO	D	4/10/2013	89.08		000000		
I-C37201304084523	10-0651-CV -PLAINER	D	4/10/2013	224.48		000000		
I-C38201304084523	02-01743-Y - RODGERS	D	4/10/2013	232.62		000000		2,312.67
1596	TEXAS CSDU							
I-C05201304224527	CAUSE#9935053:FRANSCCELL	D	4/22/2013	253.85		000000		
I-C21201304224527	2008CI20239 - E GARCIA	D	4/22/2013	349.85		000000		
I-C22201304224527	0009140570-NUGENT	D	4/22/2013	398.94		000000		
I-C24201304224527	00103013062004EM501908-FONSECA	D	4/22/2013	11.54		000000		
I-C32201304224527	0009010669 - REYES	D	4/22/2013	188.31		000000		

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0096 I-0000055239	BFI-TESSMAN ROAD LANDFILL MAR 18 THRU MAR 29	R	4/04/2013	5,143.65		033148		5,143.65
1486 I-CR 04/02/13	BRUCE BEALOR 62 INSPECTIONS MARCH 2013	R	4/04/2013	2,480.00		033149		2,480.00
0167 I-1033038	CERTIFIED LABORATORIES 2 CA-NF 50LB NAC CL	R	4/04/2013	804.55		033150		804.55
3222 I-0009659 I-0009696	CHRISTIAN BROTHERS INC OIL CHANGE, UNIT 33 OIL CHANGE, UNIT 51	R R	4/04/2013 4/04/2013	26.95 68.45		033151 033151		95.40
1484 I-CE 04/03/13	CYNTHIA BARR GFOAT SPRING INSTITUTE 2013 RE	R	4/04/2013	275.00		033152		275.00
0232 I-777000345-13	DPC INDUSTRIES INC. 3 CHLORINE 150# CYL	R	4/04/2013	426.00		033153		426.00
3488 I-201303284514	ERNEST FITCHETT PATROL BOOT REIMBURSEMENT	R	4/04/2013	75.00		033154		75.00
0272 I-0473153	FERGUSON WATERWORKS REDI-CLAMPS/PIPE WRAP/MTR ANG	R	4/04/2013	228.47		033155		228.47
2378 I-31526	GENES BRAKE & ALIGNMENT SERVIC UNIT 10, FRONT ALIGNMENT	R	4/04/2013	78.50		033156		78.50
3475 I-1934999	HALO BRANDED SOLUTIONS INC SHIRTS W/ LOGO & NAME	R	4/04/2013	91.28		033157		91.28
2607 I-6433191 I-6433199	HD SUPPLY WATERWORKS, LTD BRASS NIPPLE NO LEAD/ADPT/ANG BRASS COUPLING/BRASS NIPPLE NO	R R	4/04/2013 4/04/2013	927.00 663.28		033158 033158		1,590.28
0050 I-094008	HEIGHTS OFFICE PRODUCTS PAPER/PSTCRDS/MENUPOUCH/INK/TO	R	4/04/2013	883.74		033159		883.74
2310 I-CS20158 I-PIMS0267482	HOLT CATERPILLAR REPAIR BUCKET ADAPTER-BACKHOE TIP IMPACT/PIN-GET (PARTS)	R R	4/04/2013 4/04/2013	309.39 93.64		033160 033160		403.03
2229 I-03-18341	IWORKS PERSONNEL TEMP LABOR 3/25-3/29	R	4/04/2013	462.00		033161		462.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0620	JOHN H. SOROLA INC I-595542 6.4OZ ENG OIL/3LB LINE NEO/STA	R	4/04/2013	152.74		033162		152.74
3247	JUSTIN HERBERT I-CR4/3/2013 TRAINING	R	4/04/2013	209.88		033163		209.88
0409	MTCORP I-0028202 FLAT REPAIR, UNIT 61	R	4/04/2013	20.00		033164		20.00
3208	LORI CALZONCIT, R.S. I-MARCH 2013 6 HEALTH INSPECTIONS MAR 2013	R	4/04/2013	270.00		033165		270.00
1551	LOWES C-900001 5% DISCOUNT ADJUSTMENT C-918410 TAX EXEMPT TAX CORRECTION I-906760 ITEMS FOR HENDERSON HOUSE I-906761 MAINTENANCE SUPPLIES I-907928 BUILDING MAINTENANCE I-908737 ITEMS FOR HENDERSON HOUSE I-910775 ITEMS FOR AC IN PD GARAGE I-910967 BUILDING MAINTENANCE I-912081 KBLT 24PC 3/8IN DR SAE/MM	R	4/04/2013	97.24CR 2.78CR 137.86 37.68 37.04 2.24 56.02 9.18 28.48		033166 033166 033166 033166 033166 033166 033166 033166 033166		208.48
2131	McCREARY, VESELKA, BRAGG & ALLEN I-61167 WARRANT COLLECTION FEES	R	4/04/2013	983.36		033167		983.36
3232	MONTY J. MCGUFFIN, R.S. I-MARCH 2013 1 HEALTH INSPECTION MAR 2013	R	4/04/2013	45.00		033168		45.00
3489	NATIONAL CONSTRUCTION RENTALS I-3619409 FENCE RENTAL 3/18-9/18	R	4/04/2013	371.40		033169		371.40
2743	NORTHEAST WISCONSIN TECHNICAL I-SFT0000074899 VITACCO, KELLEY TASER RECERT	R	4/04/2013	350.00		033170		350.00
2217	OMNI CORPUS CHRISTI HOTEL I-40011042008 HOTEL, R PRUITT, TRAINING	R	4/04/2013	506.00		033171		506.00
0920	PRIMESOURCE PRINTING I-7828 30000 BLANK WATER BILLS I-7829 1000 YELLOW DOOR HANGERS BLANK	R	4/04/2013	893.76 136.57		033172 033172		1,030.33
2499	Q MOBILE LUBE INC I-3254 OIL CHANGES FOR PW VEHICLES	R	4/04/2013	2,673.81		033173		2,673.81

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3235 I-158777	QUALITY TIRE SALES & SERVICE UNIT 2 TIRE REPAIRS	R	4/04/2013	49.00		033174		49.00
3331 I-3015603	RANCH HAND TRUCK ACCESS NEW FD SUPPORT TRUCK EQUI	R	4/04/2013	1,272.00		033175		1,272.00
1937 I-201303284513	RICK PRUITT PER DEIM & MILEAGE	R	4/04/2013	418.37		033176		418.37
0599 I-439106	SAN ANTONIO BRAKE & CLUTCH EQUIPMENT MAINTENANCE	R	4/04/2013	152.16		033177		152.16
1137 I-37659	SAN ANTONIO EQUIPMENT REPAIR EQUIPMENT MAINTENANCE	R	4/04/2013	1,244.05		033178		1,244.05
2836 I-0243195	SANIVAC DAVIS MFG MAINTENANCE SUPPLIES	R	4/04/2013	104.00		033179		104.00
2794 I-106472	SAWS METER READING & MAINT APR 2013	R	4/04/2013	1,519.43		033180		1,519.43
3212 I-1319225	STAFF CONNECTION TEMP LABOR 3/17-3/23	R	4/04/2013	441.60		033181		441.60
1961 I-C328167	STRUCTURE PEST CONTROL MARCH PEST CONTROL	R	4/04/2013	55.00		033182		55.00
0903 I-CRS-201302-008387	TEXAS DEPT. OF PUBLIC SAFETY 2-SECURE SITE CCH NAME SEARCH	R	4/04/2013	2.00		033183		2.00
2846 I-0313-780	THE FIRE CENTER FIRE UNIFORMS	R	4/04/2013	31.80		033184		31.80
2073 I-E1065528	THE FIRE STORE UNIFORMS	R	4/04/2013	148.95		033185		148.95
3448 I-109565184-002 I-109565184-003	UNITED RENTALS BACKHOE-REMOVAL OF FND TIN MAN BACKHOE/LOADER RENTAL	R R	4/04/2013 4/04/2013	1,024.53 944.22		033186 033186		1,968.75
3462 I-3363294	US BANK OBLIGATION BONDS	R	4/04/2013	300.00		033187		300.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1665	USA BLUEBOOK I-906842 PACKING HOOK/MULTI-PURP BLADE	R	4/04/2013	331.76		033188		331.76
0761	VALVOLINE INSTANT OIL CHANGE I-112916 MVI INSPECT, UNIT 66 CHARGER	R	4/04/2013	14.50		033189		14.50
2338	VULCAN CONSTRUCTION MATERIALS, I-317437 45.83 TONS A-2 BASE	R	4/04/2013	194.78		033190		
	I-317438 23.79 TONS 1 1/2" CONC AGG	R	4/04/2013	285.48		033190		
	I-317439 1.02 TONS HOTMIX D 64-22	R	4/04/2013	51.00		033190		
	I-317440 6.90 TONS HOTMIX D 64-22	R	4/04/2013	345.00		033190		876.26
2229	IWORKS PERSONNEL I-03-18203 TEMP LABOR 3/4-3/8	R	4/04/2013	462.00		033191		462.00
0689	TMRS I-TMR201303124500 TMRS	R	4/04/2013	36,980.68		033192		
	I-TMR201303264509 TMRS	R	4/04/2013	38,268.05		033192		
	I-TMR201303264511 TMRS	R	4/04/2013	289.17		033192		75,537.90
0378	ICMA RETIREMENT TRUST-457 I-ICM201304084523 ICMA RETIREE	R	4/10/2013	1,153.07		033193		1,153.07
3477	MARY K. VEIGELAHN, CHAPTER 13 I-BK1201304084523 BKS-10-51525 A 998-A. ORTIZ	R	4/10/2013	203.00		033194		203.00
1938	24/7 CAR WASH I-201304084515 MARCH 2013; 23 WASHES	R	4/11/2013	165.60		033195		165.60
1214	911 Uniforms I-040513-AHFD EMPLOYEES UNIFORMS	R	4/11/2013	83.70		033196		83.70
1179	ALAMO CITY TRUCK SERVICE INC. I-W 5485 UNIT 14 REPAIRS	R	4/11/2013	1,755.19		033197		1,755.19
1478	ALAMO HEIGHTS MOBILE I-16970 UNIT 40 REPAIR	R	4/11/2013	15.00		033198		15.00
0020	ALAMO IRON WORKS I-14338673-00 FLAG VINYL COATED NYLON 18X18	R	4/11/2013	31.68		033199		31.68
2862	ALAN HYDRAULICS & MACHINERY CO I-06-110569 REPAIR/4" PUNCH LOC CLAMPS	R	4/11/2013	21.07		033200		21.07

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2317 I-201304104525	ALONZO, BACARISSE, IRVINE, & P FINANCIAL AUDIT EOY 9/30/13	R	4/11/2013	2,460.00		033201		2,460.00
3355 I-201304104524	AT&T MAR 25 THRU APR 24	R	4/11/2013	48.67		033202		48.67
0004 I-287017606441Z4513	AT&T MOBILITY FEB 28 THRU MAR 27	R	4/11/2013	59.20		033203		59.20
0101 I-35158	BECK READYMIX CONCRETE 10 CY 3000PSI-FA-1"-N-A	R	4/11/2013	680.00		033204		680.00
3453 I-10612	BEXAR COUNTY MEDICAL EXAMINERS CASE 12-02704	R	4/11/2013	150.00		033205		150.00
3079 I-INV142115	BIZDOC APRIL 2013 + MARCH OVERAGE	R	4/11/2013	40.06		033206		40.06
1500 I-810470024 I-81047025	BOUND TREE MEDICAL LLC EMS MEDICAL SUPPLIES EMS MEDICAL SUPPLIES	R R	4/11/2013 4/11/2013	1,213.50 335.17		033207 033207		1,548.67
3491 I-103026	CENTRAL TEXAS WATER MAINTENANC REGAL MODEL 210 GAS CHLOR	R	4/11/2013	1,653.75		033208		1,653.75
2936 I-1123	CLEARSITE CONSTRUCTION HAUL OFF SPOILD FORM 281 YARD-	R	4/11/2013	400.00		033209		400.00
1229 I-342358	COMPUTER SOLUTIONS SPYWARE FIREWALL/BARRACUDA '14	R	4/11/2013	813.00		033210		813.00
2106 I-7571628	DISCOUNT TIRE CO. UNIT 8 REPLACEMENT TIRE	R	4/11/2013	23.00		033211		23.00
0942 I-CR 04/04/13	EANES & POLK INC. NOTARY RENEWAL FEES/INSURANCE/	R	4/11/2013	142.00		033212		142.00
2865 I-42	EMERGENCY PHYSICIANS AFFILATES EMS MEDICAL DIRECTOR CONTRACT	R	4/11/2013	8,275.22		033213		8,275.22
0272 I-0474797 I-0475266 I-0475402	FERGUSON WATERWORKS 1X6 & 1/12 BRS NIP/1 BRS COUP COMP BALL CORP ST/DBL SDL 4.41 SXS CUOP/45 ELL/BUSH/TEE/ADPT/	R R R	4/11/2013 4/11/2013 4/11/2013	219.33 152.81 545.20		033214 033214 033214		917.34

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1079	FRAZER LTD. I-46525 EMS EQUIPMENT MAINTENANCE	R	4/11/2013	418.87		033215		418.87
1455	FREIGHTLINER OF SAN ANTONIO L I-X010400260:01 UNIT 14 KIT, SURGE TANK W FIT I-X010402595:01 UNIT 14 FUEL FILL CAP	R R	4/11/2013 4/11/2013	176.70 28.48		033216 033216		205.18
2053	FRED PRYOR SEMINARS I-14433500 C PRUITT; NEW HR	R	4/11/2013	149.00		033217		149.00
2819	GST Public Safety Supply, LLC I-INV --035793 UNIFORMS I-INV- 004829 UNIFORMS	R R	4/11/2013 4/11/2013	1,804.25 70.00		033218 033218		1,874.25
2607	HD SUPPLY WATERWORKS, LTD I-6468697 16X22X12 METER	R	4/11/2013	123.64		033219		123.64
0050	HEIGHTS OFFICE PRODUCTS I-092144 OFFICE SUPPLIES I-094117 1 HP TONER I-094230 POUCH/PEN REFILLS/BINDERS I-094236 H/DUTY STAPLES	R R R R	4/11/2013 4/11/2013 4/11/2013 4/11/2013	28.99 120.99 212.13 13.37		033220 033220 033220 033220		375.48
1319	HOME DEPOT CREDIT SERVICES I-1011430 ADPTR/TUBE/BOLT ZP/HEXNUT/WASH I-1011432 MULCH/CHARCOAL I-1020136 LONG NOSE PLIER/ALLERGEN PLEAT I-2062742 CUT BF AER/WATER I-3012419 VELCRO SQUARES/WHITE SPRAY I-3021963 2 - 3M PROFESSIONAL EARMUFFS I-3024636 50LB COMM GRADE BLACKTOP PATCH I-4011227 BILEVEL SCRUB BRUSH/BYPASS LOP I-4012246 REBAR/TIES/2X6-12FT #2/BTR KD I-4013416 10 BAGS PORTCEM 42KG I-4024409 40PC DRV SET/24" BOLT CUTTER I-7587163 BLADE/KNIFE/CAULK/1GAL FILLER I-9020768 COMM GRADE BLACKTOP PATCH I-9025774 2X4-12FT STD/BTR KD-HT SPF	R R R R R R R R R R R R R R R	4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013 4/11/2013	19.97 30.54 82.85 34.26 28.18 49.94 9.85 85.90 80.80 72.70 35.64 64.81 39.40 23.87		033221 033221 033221 033221 033221 033221 033221 033221 033221 033221 033221 033221 033221 033221		658.71
3181	INTERNATIONAL ASSOCIATION OF C I-1001043500 2013 MEMBERSHIP; R PRUITT	R	4/11/2013	120.00		033222		120.00
2837	IRON MOUNTAIN I-GUN1510 MONTHLY STORAGE FEES	R	4/11/2013	155.65		033223		155.65

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2229	I-03-18377	IWORKS PERSONNEL TEMP LABOR 4/1-4/5	R	4/11/2013	462.00	033224		462.00
0620	I-595029 I-595030	JOHN H. SOROLA INC AIR FILTER/CHNSW-TRIM. SPARK P REPAIR LABOR/ROPE	R R	4/11/2013 4/11/2013	34.14 20.05	033225 033225		54.19
0405	I-0629459	KELLER MATERIAL 7.47 TONS LIMESTONE BASE #1 3/	R	4/11/2013	117.65	033226		117.65
3450	I-173 I-177	LAW OFFICES OF RYAN HENRY, PLL ALAMO HEIGHTS VS ACR CC APPEALS 4/4 / PARKING	R R	4/11/2013 4/11/2013	704.80 310.00	033227 033227		1,014.80
1995	I-07304	LEGEND REFRIGERATION BUILDING MAINTENANCE	R	4/11/2013	80.00	033228		80.00
2589	I-1303295976	LEXIS NEXIS RISK DATA MGMT INC LEXISNEXIS & RELATED CHARGES	R	4/11/2013	89.00	033229		89.00
0433	I-0105276 I-0105324	LIMONS ROAD SERVICE UNIT 35 REPAIRS UNIT 28 REPAIRS	R R	4/11/2013 4/11/2013	148.55 470.36	033230 033230		618.91
2103	I-CR 04/08/13	LINEBARGER GOGGAN BLAIN & SAMP JANURAY-MARCH COLLECTION FEES	R	4/11/2013	3,577.80	033231		3,577.80
2131	I-61454	McCREARY, VESELKA, BRAGG & ALLEN WARRANT COLLECTION FEES	R	4/11/2013	4,937.96	033232		4,937.96
1751	I-00400150-SNV	MUNICIPAL EMERGENCY SERVICES I EQUIPMENT	R	4/11/2013	145.28	033233		145.28
1636	I-OBS1310012	OMNIBASE 1QTR2013 OFFENSE CLEARING	R	4/11/2013	2,766.00	033234		2,766.00
1151	I-0588-135348 I-0588-137627	OREILLY AUTO PARTS FUEL TUBING/MOTOR OIL/PAPER/IN 2 CELL CASES	R R	4/11/2013 4/11/2013	113.35 19.98	033235 033235		133.33
2119	I-1028-161	POLLUTION CONTROL SERVICES PCS SAMPLE IDENTIFICATION	R	4/11/2013	440.00	033236		440.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2495 I-95705	PROFESSIONAL HEALTH SVCS INC POLICE PHYSICALS	R	4/11/2013	7,220.00		033237		7,220.00
3019 I-443829	PROSTAR SERVICES BREAKROOM SUPPLIES	R	4/11/2013	53.17		033238		53.17
3235 I-159043	QUALITY TIRE SALES & SERVICE UNIT 2 REPAIRS	R	4/11/2013	78.00		033239		78.00
1474 I-11355 I-11364	RELIANCE TRUCK & EQUIPMENT LTD UNIT 23 REPAIRS UNIT 14 REPAIRS	R R	4/11/2013 4/11/2013	176.38 1,818.51		033240 033240		1,994.89
1137 I-37762	SAN ANTONIO EQUIPMENT REPAIR EQUIPMENT MAINTENANCE	R	4/11/2013	500.00		033241		500.00
0242 I-711544164 I-711544165	SAN ANTONIO EXPRESS-NEWS 130 TERREL ZONING REQUEST NOTI CHAPTER AMENDMENTS NOTICE	R R	4/11/2013 4/11/2013	25.38 22.25		033242 033242		47.63
3212 I-1322811	STAFF CONNECTION TEMP LABOR 3/24-3/30	R	4/11/2013	441.60		033243		441.60
3132 I-SI-245861	STERLING'S PUBLIC SAFETY TACTICAL UNIF; CERDA, TORRES	R	4/11/2013	359.92		033244		359.92
2165 I-13-02592	TEXAS EXCAVATION SAFETY SYSTEM MESSAGES FOR JAN THRU MAR 2013	R	4/11/2013	74.10		033245		74.10
3121 I-LICENSE #129605	TEXAS DEPT OF STATE HEALTH SER LICENSES AND FEES	R	4/11/2013	96.00		033246		96.00
3492 I-00-8501	THE CE GROUP INC FIESTA MEDALS 2013	R	4/11/2013	3,870.00		033247		3,870.00
1847 I-45576	THE POLICE AND SHERIFFS PRESS ID CARD; FITCHETT	R	4/11/2013	12.46		033248		12.46
1719 I-025-64793 I-025-65354	TYLER TECHNOLOGIES INCODE DIVI HR/PURCHASE ORDERS RENEWAL ONLINE MONTHLY FEES 4/2013	R R	4/11/2013 4/11/2013	3,352.48 490.00		033249 033249		3,842.48
1803 I-04042013	VALERO FUEL SERVICES	R	4/11/2013	1,317.62		033250		1,317.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1803	VALERO I-201304084516 CLOSING DATE 04/04/13	R	4/11/2013	3,617.82		033251		3,617.82
1803	VALERO I-MARCH 2013 PW VEHICLE FUEL MARCH 2013	R	4/11/2013	9,084.74		033252		9,084.74
3437	VERIZON WIRELESS I-9702109967 03/24-04/23	R	4/11/2013	494.01		033253		494.01
2338	VULCAN CONSTRUCTION MATERIALS, I-318987 10.27 TONS HOTMIX D 64-22	R	4/11/2013	513.50		033254		513.50
3452	WASH TUB I-201304084520 MARCH 2013; 1 WASH	R	4/11/2013	15.99		033255		15.99
0771	WELDERS SUPPLY CO. I-RE01301027 HAZARDOUS MATERIAL CHARGE	R	4/11/2013	56.00		033256		56.00
	I-RE01303027 HAZARDOUS MATERIAL CHARGE	R	4/11/2013	56.00		033256		112.00
1	I-CR 04/15/13 REFUND TERMINATED PERMIT38949	R	4/18/2013	240.00		033257		240.00
2621	AMERICAN SIGNAL EQUIPMENT I-64270 LANE CLOSURE RENTALS	R	4/18/2013	602.60		033258		602.60
1497	ARNETT MARKETING LLC I-5598 POLE BANNERS	R	4/18/2013	1,537.50		033259		1,537.50
	I-5598A POLE BANNERS	R	4/18/2013	70.70		033259		1,608.20
0616	AT&T I-4314170202 APR 5 THRU MAY 4	R	4/18/2013	474.24		033260		474.24
1875	AT-A-BOY PEST CONTROL I-9212 APRIL FIRE DEPARTMENT	R	4/18/2013	52.00		033261		52.00
	I-9213 APRIL CITY HALL	R	4/18/2013	52.00		033261		52.00
	I-9214 APRIL POLICE DEPARTMENT	R	4/18/2013	52.00		033261		156.00
0101	BECK READYMIX CONCRETE I-35178 20 CY CONCRETE	R	4/18/2013	1,360.00		033262		1,360.00
	I-35197 13 CY 3000PSI-FA-1"-N-A	R	4/18/2013	884.00		033262		2,244.00
1428	CE SOLUTIONS I-102422 EMS TRAINING	R	4/18/2013	90.00		033263		90.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0150	CLEANING IDEAS							
I-2 139097	TOWELS/T. TISSUES/STEEL FLEX/L	R	4/18/2013	273.29		033264		
I-2 139098	TOWELS/STEEL FELX/ORANGE CODE	R	4/18/2013	246.98		033264		520.27
2394	DAN ARMSTRONG							
I-CR 04/18/13	MONITOR WELLS & SAMPLES ON WEE	R	4/18/2013	220.00		033265		220.00
1148	EAGLE PRINT							
I-38369	PRINTED ENVELOPES	R	4/18/2013	168.96		033266		168.96
2016	EWING							
I-6124861	PVC ADAPTOR/PVC TEE/BRASS GATE	R	4/18/2013	43.34		033267		43.34
0315	GOVERNMENT FINANCE OFFICERS AS							
I-0123005	RENEWAL-C. BARR	R	4/18/2013	170.00		033268		170.00
3118	IDEA HEALTH & FITNESS ASSOCIAT							
I-4/17/2013	FIRE TRAINING	R	4/18/2013	355.00		033269		355.00
1931	INTERNATIONAL SOCIETY OF FIRE							
I-29855-2013	DUES AND PUBLICATIONS	R	4/18/2013	125.00		033270		125.00
2130	INTERNET DIRECT							
I-041613	WEBSITE REDESIGN	R	4/18/2013	3,000.00		033271		
I-041613A	21 CITY COUNCIL MEETING VIDEO	R	4/18/2013	2,100.00		033271		5,100.00
2229	IWORKS PERSONNEL							
I-03-18437	TEMP LABOR 04/08-04/12	R	4/18/2013	462.00		033272		462.00
3371	JEFFERSON BANK							
I-CR 4/18/13	TRANSFER CIED FUNDS TO SAVINGS	R	4/18/2013	262,733.89		033273		262,733.89
3326	L & L CONTROLS							
I-0000000057	REPLACED CAMERA	R	4/18/2013	1,450.00		033274		1,450.00
3450	LAW OFFICES OF RYAN HENRY, PLL							
I-149	ALAMO HEIGHTS VS ACR	R	4/18/2013	1,188.04		033275		1,188.04
3008	LEADSONLINE							
I-224019	12 MTHS TOTALTRACK SERVICE PAC	R	4/18/2013	792.00		033276		792.00
1995	LEGEND REFRIGERATION							
I-07315	BUILDING MAINTENANCE	R	4/18/2013	360.50		033277		360.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2131	McCREARY, VESELKA, BRAGG & ALLEN							
I-61604	WARRANT COLLECTION FEES	R	4/18/2013	4,629.14		033278		
I-61607	WARRANT COLLECTION FEES	R	4/18/2013	9,204.85		033278		
I-61610	WARRANT COLLECTION FEES	R	4/18/2013	6,467.33		033278		
I-61615	WARRANT COLLECTION FEES	R	4/18/2013	1,066.81		033278		21,368.13
1751	MUNICIPAL EMERGENCY SERVICES I EQUIPMENT	R	4/18/2013	511.28		033279		511.28
I-00401284-SNV								
2395	MITCH K. DOHERTY							
I-CR 04/18/13	MONITOR WELLS & SAMPLES ON WEE	R	4/18/2013	330.00		033280		330.00
2249	OCCUPATIONAL HEALTH DYNAMICS EQUIPMENT	R	4/18/2013	30.00		033281		30.00
I-32056								
1766	OVERLAND PARTNERS INC.							
I-19221	SERVICES MARCH 1 TO MARCH 31	R	4/18/2013	50,030.79		033282		50,030.79
2412	PROFESSIONAL PAVEMENT PRODUCTS							
I-118520	2 55-GAL ASPHALT TACK	R	4/18/2013	824.38		033283		
I-119504	2 55-GAL ASPHAL TACK	R	4/18/2013	824.24		033283		1,648.62
3019	PROSTAR SERVICES							
I-32690	RENTAL WATER COOLER-APL-JUNE	R	4/18/2013	79.85		033284		79.85
0573	ROYALL-MATTHIESSEN							
I-540230	WARNING FLAG/TRUCK BRUSH/HAMME	R	4/18/2013	135.96		033285		135.96
3493	SAN ANTONIO PARKS & RECREATION							
I-CR 04/17/13	EMPLOYEE BANQUET FACILITY RESE	R	4/18/2013	121.00		033286		121.00
2540	CITY OF SCHERTZ							
I-68-299	MEDICAL BILLING 3/1-3/31	R	4/18/2013	2,433.87		033287		2,433.87
2780	SIGNS OF SAN ANTONIO							
I-6637	AHFD TEMP FACILITIES SIGNS	R	4/18/2013	52.00		033288		52.00
0614	SOUTHWEST PUBLIC SAFETY							
I-673587	CAPITAL REPLACEMENT FD	R	4/18/2013	3,102.24		033289		
I-673587-1	CAPITAL REPLACEMENT FD	R	4/18/2013	269.57		033289		3,371.81
1343	SOUTHWEST TX REGIONAL ADVISORY							
I-ITS020572	SRT1:SWIFT WATER RESCUE TRAINI	R	4/18/2013	500.00		033290		500.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3212	STAFF CONNECTION I-1326195 TEMP LABOR 3/31-4/6	R	4/18/2013	353.28		033291		353.28
0824	SUNSET RIDGE I-42697 BIT DRILL GLASS/TILE/FASTENERS	R	4/18/2013	14.85		033292		14.85
0682	TEXAS ASSOCIATION OF MUNICIPAL I-31146 2013-2014 MEMBERSHIP-M. VARGAS	R	4/18/2013	65.00		033293		65.00
3492	THE CE GROUP INC I-00-8501A ADDITIONAL FIESTA MEDALS I-00-8574 SHIPPING/HANDLING-FIESTA MEDAL	R R	4/18/2013 4/18/2013	506.00 93.02		033294 033294		599.02
2073	THE FIRE STORE I-E1068413 EMS-UNIFORMS	R	4/18/2013	43.19		033295		43.19
1719	TYLER TECHNOLOGIES INCODE DIVI I-025-66249 INSITE TRANS FEES JAN-MAR	R	4/18/2013	707.50		033296		707.50
0440	THE UPS STORE -BROADWAY I-00000015202 RETURNING FIRE PANTS I-00000015286 SENT OUT EMS RENEWAL	R R	4/18/2013 4/18/2013	18.63 33.45		033297 033297		52.08
0378	ICMA RETIREMENT TRUST-457 I-IC%201304224527 ICMA BENEFITS I-ICM201304224527 ICMA RETIREE	R R	4/22/2013 4/22/2013	16.21 1,153.07		033301 033301		1,169.28
3445	METLIFE I-ADJ 042013 ADJUSTMENT PPE 042013	R	4/22/2013	108.28		033302		
	I-CLF201303264511 CITY PAID LIFE	R	4/22/2013	1.71		033302		
	I-CLF201304084523 CITY PAID LIFE	R	4/22/2013	219.49		033302		
	I-CLF201304224527 CITY PAID LIFE	R	4/22/2013	236.05		033302		
	I-DEC201304084523 DENTAL COPAY	R	4/22/2013	10.27		033302		
	I-DEC201304224527 DENTAL COPAY	R	4/22/2013	10.27		033302		
	I-DEF201304084523 DENTAL COPAY	R	4/22/2013	47.76		033302		
	I-DEF201304224527 DENTAL COPAY	R	4/22/2013	47.76		033302		
	I-DEO201304084523 DENTAL COPAY	R	4/22/2013	10.26		033302		
	I-DEO201304224527 DENTAL COPAY	R	4/22/2013	10.26		033302		
	I-DES201304084523 DENTAL COPAY	R	4/22/2013	9.76		033302		
	I-DES201304224527 DENTAL COPAY	R	4/22/2013	9.76		033302		
	I-DGC201304084523 DENTAL CHILD	R	4/22/2013	283.03		033302		
	I-DGC201304224527 DENTAL CHILD	R	4/22/2013	283.03		033302		
	I-DGE201304084523 DENTAL EMPLOYEE	R	4/22/2013	540.69		033302		
	I-DGE201304224527 DENTAL EMPLOYEE	R	4/22/2013	540.69		033302		
	I-DGF201304084523 DENTAL FAMILY	R	4/22/2013	741.00		033302		
	I-DGF201304224527 DENTAL FAMILY	R	4/22/2013	741.00		033302		
	I-DGS201304084523 DENTAL EMPLOYEE ONLY	R	4/22/2013	183.36		033302		
	I-DGS201304224527 DENTAL EMPLOYEE ONLY	R	4/22/2013	183.36		033302		

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-LTD201303264511	R	4/22/2013	3.75		033302		
	I-LTD201304084523	R	4/22/2013	477.64		033302		
	I-LTD201304224527	R	4/22/2013	519.91		033302		
	I-MOL201304084523	R	4/22/2013	42.48		033302		
	I-MOL201304224527	R	4/22/2013	42.48		033302		5,304.05
0752	UNITED WAY							
	I-UW 201304084523	R	4/22/2013	94.00		033303		
	I-UW 201304224527	R	4/22/2013	102.00		033303		196.00
0365	HUMANA INSURANCE CO.							
	C-ADJ 032313	R	4/22/2013	38.32CR		033304		
	C-ADJUST 022313	R	4/22/2013	1,384.36CR		033304		
	I-ADJ 042013	R	4/22/2013	23.20		033304		
	I-VHC201301294472	R	4/22/2013	51.67		033304		
	I-VHC201302124480	R	4/22/2013	51.67		033304		
	I-VHC201303124500	R	4/22/2013	51.67		033304		
	I-VHC201303264509	R	4/22/2013	51.67		033304		
	I-VHC201304084523	R	4/22/2013	55.81		033304		
	I-VHC201304224527	R	4/22/2013	55.81		033304		
	I-VHE201301294472	R	4/22/2013	95.80		033304		
	I-VHE201302124480	R	4/22/2013	97.98		033304		
	I-VHE201303124500	R	4/22/2013	104.52		033304		
	I-VHE201303264509	R	4/22/2013	104.52		033304		
	I-VHE201304084523	R	4/22/2013	104.52		033304		
	I-VHE201304224527	R	4/22/2013	104.52		033304		
	I-VHF201301294472	R	4/22/2013	130.40		033304		
	I-VHF201302124480	R	4/22/2013	130.40		033304		
	I-VHF201303124500	R	4/22/2013	130.40		033304		
	I-VHF201303264509	R	4/22/2013	130.40		033304		
	I-VHF201304084523	R	4/22/2013	130.40		033304		
	I-VHF201304224527	R	4/22/2013	130.40		033304		
	I-VHS201301294472	R	4/22/2013	56.81		033304		
	I-VHS201302124480	R	4/22/2013	56.81		033304		
	I-VHS201303124500	R	4/22/2013	56.81		033304		
	I-VHS201303264509	R	4/22/2013	56.81		033304		
	I-VHS201304084523	R	4/22/2013	56.81		033304		
	I-VHS201304224527	R	4/22/2013	56.81		033304		653.94
2852	AMERICAN FIDELITY INSURANCE CO							
	I-AFL201304084523	R	4/22/2013	227.50		033305		
	I-AFL201304224527	R	4/22/2013	227.50		033305		455.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3477	MARY K. VEIGELAHN, CHAPTER 13 I-BK1201304224527 BKS-10-51525 A 998-A. ORTIZ	R	4/22/2013	203.00		033306		203.00
0004	AT&T MOBILITY I-824010257X04152013 TELEPHONE	R	4/22/2013	75.32		033307		75.32
0044	ALTEX ELECTRONICS I-825587 DVD RECORDING MEDIA	R	4/22/2013	79.90		033308		79.90
0050	HEIGHTS OFFICE PRODUCTS I-094320I ORGANIZER ASSEMBLY I-094347 2 32GB USB SWIVEL DRIVES	R R	4/22/2013 4/22/2013	122.29 80.62		033309 033309		202.91
0087	MICHAEL S. BRENNAN I-05/2013-MONTHLY MONTHLY	R	4/22/2013	3,500.00		033310		3,500.00
0095	CLARENCE L BALSER I-05/2013-MONTHLY FIREMENS PENSION	R	4/22/2013	50.00		033311		50.00
0096	BFI-TESSMAN ROAD LANDFILL I-0000055486 APRIL 1 THRU APRIL 15	R	4/22/2013	6,587.16		033312		6,587.16
0101	BECK READYMIX CONCRETE I-35251 3 CY 3000PSI-FA-1"-N-A	R	4/22/2013	204.00		033313		204.00
0158	CITY PUBLIC SERVICE I-MB 040113 ELECTRIC SERVICES	R	4/22/2013	15,928.05		033314		15,928.05
0299	GRAINGER INC. I-9116422701 4 VESTS	R	4/22/2013	191.80		033315		191.80
0384	MITEL LEASING INC. I-05/2013-MONTHLY ACCT#306503.103986	R	4/22/2013	864.15		033316		864.15
0623	BARNEY E SMITH I-05/2013-MONTHLY FIREMENS PENSION	R	4/22/2013	50.00		033317		50.00
0957	OCCUPATIONAL HEALTH CENTER I-314022694 FIREFIGHTERS PHYSICALS	R	4/22/2013	552.50		033318		552.50
0996	EDWARDS AQUIFER AUTHORITY I-05/2013-2013 2013 AQUIFER MANAGEMENT FEE I-05/2013-MONTHLY 2013 PROGRAM FEES	R R	4/22/2013 4/22/2013	10,313.33 8,119.00		033319 033319		18,432.33

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	I-CR 4/22/13	REFUND EXT REQ PERMIT 38341	R	4/22/2013	250.00	033320		250.00
1058	I-05/2013-A605251	TEXAS WIRED MUSIC INC. TELEPHONE MISC SERVICES	R	4/22/2013	95.00	033321		95.00
1148	I-38408	EAGLE PRINT #10 WINDOW ENVELOPES	R	4/22/2013	81.03	033322		81.03
1203	I-2013	REGIONAL WATER ALLIANCE 2013 ANNUAL PARTICIPANT FEE	R	4/22/2013	100.00	033323		100.00
1229	I-05/2013-330641 I-05/2013-341754 I-05/2013-MONTHLY	COMPUTER SOLUTIONS BARRICUDA MONTHLY FEE ANTIVIRUS MONTHLY MONTHLY SERVICE	R R R	4/22/2013 4/22/2013 4/22/2013	50.00 70.00 4,275.00	033324 033324 033324		4,395.00
1339	I-05/2013-MONTHLY	LOGICAL MANAGEMENT SOLUTIONS EMPLOYEE ASSISTANCE PROGRAM	R	4/22/2013	249.90	033325		249.90
1484	I-CR 4/18/13	CYNTHIA BARR MILEAGE REIMBURSEMENT-GFOAT AU	R	4/22/2013	187.35	033326		187.35
1508	I-0112-4509	THE WATERS CONSULTING GROUP TML ONLINE SUBSCRIPTION FOR SU	R	4/22/2013	630.00	033327		630.00
1624	I-13GB049622	DAILEY WELLS COMMUNICATION RADIO SYSTEM REMOVAL	R	4/22/2013	3,720.00	033328		3,720.00
1650	I-226364016	DOCUvation INC PRINTING SUPPLIES	R	4/22/2013	208.00	033329		208.00
1705	I-58597416	GE CAPITAL XEROX COPIER, 03/15-04/14/13	R	4/22/2013	337.99	033330		337.99
1710	I-05/2013-MONTHLY	TIME WARNER ACCT# 8260140010022772	R	4/22/2013	89.57	033331		89.57
1711	I-755519743-070	NEXTEL COMMUNICATIONS PW CELL PHONES MAR 13-APR 12	R	4/22/2013	1,106.01	033332		1,106.01
1731	I-041249 1	DAHILL INDUSTRIES 04/25 TO 05/25	R	4/22/2013	277.95	033333		277.95

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1769 I-3546198-0	CPI OFFICE PRODUCTS OFFICE SUPPLIES	R	4/22/2013	98.95		033334		98.95
1810 I-05/2013-MONTHLY	PUBLIC STORAGE ACCT#9587601	R	4/22/2013	136.60		033335		136.60
1814 I-0091549-IN	NARDIS PUBLIC SAFETY GARRISON, L/S SHIRT	R	4/22/2013	39.95		033336		39.95
1823 I-05/2013-MONTHLY	DARWIN GRIFFETH MONTHLY INSURANCE STIPEND	R	4/22/2013	500.00		033337		500.00
1941 I-05/2013-MONTHLY	MailFinance LEASE PAYMENT	R	4/22/2013	660.88		033338		660.88
2009 I-085590	OFFICE MAX INC. TONER CART X3	R	4/22/2013	348.47		033339		348.47
2019 I-05/2013-MONTHLY	ALAMO HEIGHTS PRESBYTERIAN CHU FEES FOR PARKING SPACES	R	4/22/2013	100.00		033340		100.00
2208 I-CR 04/22/13	NATHAN LESTER C OF O FOR TEMP FACILITIES	R	4/22/2013	212.00		033341		212.00
2589 I-05/2013-MONTHLY	LEXIS NEXIS RISK DATA MGMT INC MONTHLY CONTRACT FEE	R	4/22/2013	60.00		033342		60.00
2672 I-05/2013-MONTHLY	MJR GROUP SERVICES, LLC REGULAR MONTHLY CLEANING SVC	R	4/22/2013	1,195.00		033343		1,195.00
2794 I-106671	SAWS SEWER TRTMNT & TRANS MAR 2013	R	4/22/2013	77,553.97		033344		77,553.97
2838 I-90652065	CITY OF SAN ANTONIO RADIO SYSTEM, APRIL 2013	R	4/22/2013	2,602.35		033345		2,602.35
2972 I-05/2013-MONTHLY	NEOFUNDS BY NEOPOST MONTHLY POSTAGE	R	4/22/2013	2,000.00		033346		2,000.00
3019 I-451650	PROSTAR SERVICES BREAKROOM SUPPLIES	R	4/22/2013	100.39		033347		100.39
3132 I-SI-247243 I-SI-247739	STERLING'S PUBLIC SAFETY DE LEON, INSTALL PATCHES GORE, H/CUFF CASE	R R	4/22/2013 4/22/2013	18.00 24.99		033348 033348		 42.99

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3212	STAFF CONNECTION							
I-1329423	TEMP LABOR 4/8-4/13	R	4/22/2013	88.32		033349		88.32
3222	CHRISTIAN BROTHERS INC							
I-0009767	ACS, REPLACE S/BELT	R	4/22/2013	308.33		033350		
I-0009812	UNIT 20, COOLING FAN ASSM	R	4/22/2013	501.90		033350		810.23
3494	TRIPLE R DC EXPERTS							
I-201304244528	TRIPLE R DC EXPERTS	R	4/24/2013	180.14		033351		180.14

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	208	697,117.75	0.00	697,117.75
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	134,838.01	0.00	134,838.01
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00	
		VOID CREDITS	0.00	
			0.00	

TOTAL ERRORS: 0

VENDOR SET: 01	BANK: APBNK	TOTALS:	216	831,955.76	0.00	831,955.76
BANK: APBNK	TOTALS:		216	831,955.76	0.00	831,955.76
REPORT TOTALS:			216	831,955.76	0.00	831,955.76

SELECTION CRITERIA

VENDOR SET: 01-CITY OF ALAMO HEIGHTS
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 4/01/2013 THRU 4/30/2013
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All

