

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

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

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874907	SPENCER, AMANDA J	1/13/2012	\$ 205.00
874908	STOLHANDSKE II, CARL THOMAS	1/13/2012	\$ 549.00
874909	SULLIVAN, JEANETTE BURNEY	1/13/2012	\$ 100.00
874910	THOMAS, DAVID N	1/13/2012	\$ 512.50
874911	TORRES, MINERVA	1/13/2012	\$ 237.91
874912	TRAN, WILLIAM	1/13/2012	\$ 66.66
874913	URESTI, PABLO	1/13/2012	\$ 10.00
874914	VALDES, VICTOR M.	1/13/2012	\$ 5,466.00
874915	VALICEK, MICHAEL D.	1/13/2012	\$ 150.00
874916	WARNER, JAMES M	1/13/2012	\$ 300.00
874917	WEMMERT, JUDITH K	1/13/2012	\$ 1,360.00
874918	WHITE, MARSHALL D	1/13/2012	\$ 150.00
874919	DOVALINA, ROGER E	1/13/2012	\$ 1,959.98
874920	IBARRA, ANTHONY S	1/13/2012	\$ 510.55
874921	ROBERSON, JACLYN Y	1/13/2012	\$ 10.00
874922	RODRIGUEZ, SERGEANT RUBEN	1/13/2012	\$ 1,284.16
874923	A & A BODY FRAME AND PAINT	1/13/2012	\$ 680.00
874924	ADT SECURITY SYSTEMS INC	1/13/2012	\$ 525.14
874925	ALAMO ARCHITECTS INC	1/13/2012	\$ 117,256.20
874926	ALCALA, DICK	1/13/2012	\$ 547.25
874927	ALLIED BARTON SECURITY SERVICE	1/13/2012	\$ 62.10
874928	ANDERSON-RICHARDS, DANITA	1/13/2012	\$ 50.00
874929	BEXAR COUNTY EMERGENCY SCENE	1/13/2012	\$ 1,756.48
874930	BOWLES VERONICA	1/13/2012	\$ 700.00
874931	BRAUN, ALAN	1/13/2012	\$ 20.00
874932	CAMELOT VOL FIRE & RESCUE	1/13/2012	\$ 5,269.44
874933	CAPITANO JR, JOHN S	1/13/2012	\$ 110.00
874934	CARDENAS, P. GUS	1/13/2012	\$ 140.00
874935	CARTER & BURGESS, iNC	1/13/2012	\$ 3,889.60
874936	CENTEX HOMES	1/13/2012	\$ 100.00
874937	CFZ GROUP	1/13/2012	\$ 1,290.00
874938	CHERRY, BOOKER T	1/13/2012	\$ 50.00
874939	CHIEF SUPPLY, INC.	1/13/2012	\$ 335.00
874940	CHINA GROVE FIRE & RESCUE	1/13/2012	\$ 5,269.44
874941	CHURCH, KATHLEEN	1/13/2012	\$ 40.00
874942	CITY OF BALCONES HEIGHTS	1/13/2012	\$ 124,539.30
874943	CITY OF SAN ANTONIO	1/13/2012	\$ 386,057.45
874944	CLARK, TONI J LANE	1/13/2012	\$ 50.00
874945	COBB TIME EQUIPMENT, INC	1/13/2012	\$ 720.00
874946	CONNOR, PATRICK M	1/13/2012	\$ 10.00
874947	DAVENPORT, BILLY	1/13/2012	\$ 20.00
874948	DAVENPORT, RUTH ANN	1/13/2012	\$ 20.00
874949	DE ANDA, MICHAEL	1/13/2012	\$ 10.00
874950	DE LA CRUZ, RENE M	1/13/2012	\$ 190.00
874951	DE VILLIERS, MARIA E	1/13/2012	\$ 1,000.00
874952	DEAF INTERPRETER SERVICES INC	1/13/2012	\$ 810.00
874953	DELL MARKETING, LP	1/13/2012	\$ 172.23
874954	DENHAM, WILLIAM C	1/13/2012	\$ 30.00
874955	DICKERSON, JOSEPHINE (JOSIE)	1/13/2012	\$ 90.00
874956	DUENAS, ESTHER V	1/13/2012	\$ 80.00
874957	DURY'S GUN SHOP, INC.	1/13/2012	\$ 300.00
874958	ESPARZA, NORA	1/13/2012	\$ 10.00
874959	FEATHERLING, KENNETH M	1/13/2012	\$ 10.00
874960	FRED PRYOR SEMINARS	1/13/2012	\$ 99.00
874961	FUGRO CONSULTANTS LP	1/13/2012	\$ 825.00
874962	GADDIS COURT REPORTING INC	1/13/2012	\$ 168.81
874963	GALVAN, PATRICIA A	1/13/2012	\$ 10.00
874964	GARCIA, CESAR D	1/13/2012	\$ 20.00
874965	GITTINGER, KAROLYN K	1/13/2012	\$ 28.00

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874966	GIVLER ENGINEERING INC	1/13/2012	\$ 16,779.54
874967	GUERRERO-SMITH, CRISELDA	1/13/2012	\$ 20.00
874968	HADIGIAN, HENRY	1/13/2012	\$ 70.00
874969	HARDY, JONATHAN	1/13/2012	\$ 10.00
874970	HARMONY VOLUNTEER FIRE DEPT	1/13/2012	\$ 5,269.44
874971	HEADSETS COM INC	1/13/2012	\$ 307.90
874972	HILL, STEPHANIE	1/13/2012	\$ 10.00
874973	HNTB CORP	1/13/2012	\$ 2,838.68
874974	HOANG, BICH NGA THI ANN	1/13/2012	\$ 125.00
874975	HUNDERE, NAN P	1/13/2012	\$ 10.00
874976	HURT, BARBARA S	1/13/2012	\$ 20.00
874977	HVAC ENERGY EVALUATION	1/13/2012	\$ 23,395.00
874978	IBARRA, ROSE	1/13/2012	\$ 308.00
874979	JASMINE ENGINEERING INC	1/13/2012	\$ 41,431.72
874980	JIMENEZ, DEBRA	1/13/2012	\$ 781.84
874981	JOHNSON, DANIEL LEE	1/13/2012	\$ 70.00
874982	JOVEN INC	1/13/2012	\$ 2,079.76
874984	JUVENILE LAW SECTION	1/13/2012	\$ 1,800.00
874985	KING, JERRY DEAN	1/13/2012	\$ 50.00
874986	KING, LEANNE R	1/13/2012	\$ 10.00
874987	KYOCERA MITA AMERICA INC	1/13/2012	\$ 1,369.97
874988	LAND DESIGN PARTNERS, INC.	1/13/2012	\$ 15,629.70
874989	LAWLER, MARY J	1/13/2012	\$ 500.00
874990	LEE, HON THOMAS F	1/13/2012	\$ 141.19
874991	LEEDS, MARGARET	1/13/2012	\$ 20.00
874992	LESTER, VIRGINIA	1/13/2012	\$ 30.00
874993	LEWIS, LEE	1/13/2012	\$ 10.00
874994	LEXIS NEXIS	1/13/2012	\$ 3,226.50
874995	LEXIS-NEXIS	1/13/2012	\$ 1,650.00
874996	LLOYD, CHRISS	1/13/2012	\$ 10.00
874997	LONE OAK VOLUNTEER FIRE DEPT	1/13/2012	\$ 5,269.44
874998	LOVESTOCK, IAN S	1/13/2012	\$ 10.00
874999	LUGO, EMZESS C	1/13/2012	\$ 20.00
875000	MARTIN, MARLENE M	1/13/2012	\$ 40.00
875001	MARTINEZ, SEAN P	1/13/2012	\$ 10.00
875002	MATA, RON	1/13/2012	\$ 30.00
875003	MCCORD, SHARON K	1/13/2012	\$ 10.00
875004	MCGAUGH, SHOJHANN A	1/13/2012	\$ 10.00
875005	MENDOZA, ROBERT	1/13/2012	\$ 10.00
875006	MENDOZA, ROZANNA M	1/13/2012	\$ 50.00
875007	MEXICAN MANHATTAN	1/13/2012	\$ 183.37
875008	MILLENNIUM BUSINESS FORMS	1/13/2012	\$ 4,720.26
875009	MILLER, VALARIE	1/13/2012	\$ 30.00
875010	MISSION TITLE LP	1/13/2012	\$ 968.00
875011	MISSION TITLE LP	1/13/2012	\$ 19,000.00
875012	MOORE II, JOHN	1/13/2012	\$ 30.00
875013	MOORE JOHN	1/13/2012	\$ 10.00
875014	MORENO, ROLAND	1/13/2012	\$ 30.00
875015	MORGAN, FAYE	1/13/2012	\$ 10.00
875016	MORRISON, SHIRLEY J	1/13/2012	\$ 2,869.77
875017	MUCKLEROY, KIM CARMACK	1/13/2012	\$ 20.00
875018	MURNIN, WINNIFRED G	1/13/2012	\$ 10.00
875019	MUSTANG ENTERPRISES LTD	1/13/2012	\$ 1,589.06
875020	NARDIS INC	1/13/2012	\$ 2,650.00
875021	NEOPOST, INC	1/13/2012	\$ 498.05
875022	NERO, NORMA	1/13/2012	\$ 500.00
875023	NEW BEGINNINGS CAPITAL	1/13/2012	\$ 142.75
875024	NEWTON, STEVEN	1/13/2012	\$ 50.00
875025	PARKER, SETH	1/13/2012	\$ 140.00

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DISBURSEMENTS FOR 01/13/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875026	PIKE, WALTER	1/13/2012	\$ 70.00
875027	POTTER, JERRY	1/13/2012	\$ 200.00
875028	REYNA-VONEIDA, LETICIA	1/13/2012	\$ 10.00
875029	RIDDICK, WILLIAM P.	1/13/2012	\$ 10.00
875030	RIECKEN, GILSON	1/13/2012	\$ 10.00
875031	RIOS, MARIANA	1/13/2012	\$ 1,000.00
875032	RIVERA, ROSIE B	1/13/2012	\$ 40.00
875033	ROBERSON, JACLYN Y	1/13/2012	\$ 10.00
875034	RODRIGUEZ JR, JOHNNY A	1/13/2012	\$ 500.00
875035	RODRIGUEZ, ROSALIE	1/13/2012	\$ 30.00
875036	ROSS MOLINA OLIVEROS PC	1/13/2012	\$ 247.50
875037	SA BAR ASSOCIATION	1/13/2012	\$ 175.00
875038	SAM HOUSTON STATE UNIVERSITY	1/13/2012	\$ 235.00
875039	SAN ANTONIO FOOD BANK INC	1/13/2012	\$ 329.00
875040	SAN ANTONIO WATER SYSTEMS	1/13/2012	\$ 168,695.75
875041	SCHECHTER, STEPHEN J	1/13/2012	\$ 10.00
875042	SCHERTZ FIRE AND RESCUE	1/13/2012	\$ 5,269.44
875043	SILVA,GABRIELA	1/13/2012	\$ 314.00
875044	SKOGLAND, JOHN E	1/13/2012	\$ 20.00
875045	SPEER, CALVIN	1/13/2012	\$ 10.00
875046	STANDARD RENEWABLE ENERGY LP	1/13/2012	\$ 117,284.48
875047	STAPLES CONTRACT & COMMERCIAL	1/13/2012	\$ 987.28
875048	STEVENS, SHANDA	1/13/2012	\$ 40.00
875049	STOP SIGNS AND MORE	1/13/2012	\$ 224.70
875050	T F HARPER & ASSOCIATES LP	1/13/2012	\$ 90,000.00
875051	TEAGUE, JEANNINE	1/13/2012	\$ 10.00
875052	TEXAS STERLING CONSTRUCTION CO	1/13/2012	\$ 345,102.75
875053	TEXAS TOWING	1/13/2012	\$ 72.50
875054	TIME WARNER CABLE SAN ANTONIO	1/13/2012	\$ 1,078.94
875055	TOTAL ACCESS GROUP INC	1/13/2012	\$ 842.58
875056	TX COMM ON FIRE PROTECTION	1/13/2012	\$ 85.00
875057	TX DEPT OF STATE HEALTH SVCS	1/13/2012	\$ 157.00
875058	UNIVERSITY HEALTH SYSTEM	1/13/2012	\$ 1,712.50
875059	URESTI, PABLO	1/13/2012	\$ 10.00
875060	UVIEDO, ERMINIA	1/13/2012	\$ 168.81
875061	VALLE, JORGE L	1/13/2012	\$ 625.00
875062	VK KNOWLTON PAVING CONTRACTORS	1/13/2012	\$ 54,900.40
875063	WALDRON, KAREN	1/13/2012	\$ 20.00
875064	WALKER, CHARLES	1/13/2012	\$ 30.00
875065	WATTS, LAUREL	1/13/2012	\$ 60.00
875066	WEST PUBLISHING CO	1/13/2012	\$ 836.36
875067	WEST TEXAS GAS INC	1/13/2012	\$ 57.38
875068	WILLIAMS, BETTINA J.	1/13/2012	\$ 404.80
875069	WINDCREST VOLUNTEER FIRE DEPT.	1/13/2012	\$ 5,269.44
875070	WOODLEE, CYNTHIA	1/13/2012	\$ 10.00
875071	WORLDWIDE PEST CONTROL INC	1/13/2012	\$ 55.00
875072	WRIGHT, JOHN M	1/13/2012	\$ 90.00
875073	YORK, FRED J	1/13/2012	\$ 20.00
875074	ZARATE, DAVID	1/13/2012	\$ 436.50
			\$ 1,648,597.86

EFT PAYMENTS FOR: 01/13/2012

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

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11312006	CANTRELL, ANTHONY B	1/13/2012	\$ 50.00
11312007	CAVAZOS, CHRISTOPHER D	1/13/2012	\$ 400.00
11312025	CENTER FOR HEALTH CARE SVCS	1/13/2012	\$ 312.67
11312008	CONNOLLY, THERESA M.	1/13/2012	\$ 290.00
11312009	DEL FIERRO, GLADYS	1/13/2012	\$ 400.00
11312010	DELACRUZ, RENEE CASTILLO	1/13/2012	\$ 177.07
11312011	ENGELKE, STEVEN KEITH	1/13/2012	\$ 140.00
11312026	GUIDO BROTHERS CONSTRUCTION CO	1/13/2012	\$ 434,731.89
11312027	JA GARCIA CONSTRUCTION MGMT	1/13/2012	\$ 21,245.75
11312028	LOCKWOOD ANDREWS & NEWNAM INC	1/13/2012	\$ 54,632.00
11312012	MAURER, VIRGINIA E	1/13/2012	\$ 800.00
11312013	MEZA, VELIA J	1/13/2012	\$ 1,882.50
11312029	OFFICE DEPOT	1/13/2012	\$ 6,108.95
11312014	PARKER, DEBRA L	1/13/2012	\$ 4,012.50
11312015	PEREZ, ADRIAN A	1/13/2012	\$ 215.00
11312016	POLUNSKY, ANDREA C	1/13/2012	\$ 140.00
11312017	RICHARDSON, JOEL G	1/13/2012	\$ 1,075.00
11312018	ROBERTSON, JOHN H	1/13/2012	\$ 750.00
11312019	SALINAS, LAURA L	1/13/2012	\$ 140.00
11312020	SETTLE, ELIZABETH A.	1/13/2012	\$ 290.00
11312021	SMITH, ANN MARIE	1/13/2012	\$ 440.00
11312022	SMITH, ANTHONY MARTIN	1/13/2012	\$ 250.00
11312023	SMITH, BRIAN DAVID	1/13/2012	\$ 600.00
11312024	TREVINO, MARIO A	1/13/2012	\$ 200.00
11312030	WASTE MANAGEMENT OF TEXAS INC	1/13/2012	\$ 631.76

\$ 534,718.79

PAYROLL PAYMENTS FOR: 01/13/2012

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

GRAND TOTAL \$ 13,531,914.90