

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR: 01/20/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/20/2012			
875314	ACEVEDO, ROCHELLE	1/20/2012	\$ 1,550.00
875315	ADAMS, RAY HARRIS	1/20/2012	\$ 419.50
875316	AHNBERG, TERESA BELEM MORALES	1/20/2012	\$ 715.00
875317	ARRIAGA, DENNIS	1/20/2012	\$ 1,800.00
875318	BALDERAS, MARISA	1/20/2012	\$ 400.00
875319	BARRERA, STEPHEN A.	1/20/2012	\$ 400.00
875320	BASILE, KARL ANTHONY	1/20/2012	\$ 625.00
875321	BAUGH, GEORGE W.	1/20/2012	\$ 971.83
875322	BAUMAN, BROOKE ALLISON	1/20/2012	\$ 200.00
875323	BEAL, PHYLLIS J	1/20/2012	\$ 1,035.00
875324	BENAVIDES, MARK H	1/20/2012	\$ 1,468.32
875325	BENAVIDES, MICHAEL H	1/20/2012	\$ 300.00
875326	BOYD, STEPHANIE R	1/20/2012	\$ 5,625.00
875327	BRADNEY, SCOTT	1/20/2012	\$ 287.80
875328	BRASWELL, MARK E.	1/20/2012	\$ 1,985.84
875329	BROOKS, WILLIAM	1/20/2012	\$ 400.00
875330	BROWN, STEPHANIE R	1/20/2012	\$ 290.00
875331	BUSH, KIMBERLY	1/20/2012	\$ 50.00
875332	BYINGTON, RICARDO A	1/20/2012	\$ 1,250.00
875333	CACERES, VIVIAN	1/20/2012	\$ 500.00
875334	CADENA, IRENE VELA	1/20/2012	\$ 225.00
875335	CALDAROLA, GAYLE	1/20/2012	\$ 1,200.00
875336	CALLAHAN, MICHAEL S.	1/20/2012	\$ 165.00
875337	CAMPBELL, R DOUGLAS	1/20/2012	\$ 1,200.00
875338	CANTU JR, OSCAR LUIS	1/20/2012	\$ 400.00
875339	CASTILLO, INA	1/20/2012	\$ 650.00
875340	CHAIRES, ALBERTO	1/20/2012	\$ 1,147.00
875341	CLANTON, WILLIAM	1/20/2012	\$ 712.50
875342	COFFEE, BRENT MICHAEL	1/20/2012	\$ 50.00
875343	COHEN, LAWRENCE MICHAEL	1/20/2012	\$ 300.00
875344	CORBY, KAREN L	1/20/2012	\$ 950.00
875345	CORONADO, TODD GIL	1/20/2012	\$ 50.00
875346	COX, CORNELIUS N.	1/20/2012	\$ 950.00
875347	CRUZ, JASON	1/20/2012	\$ 121.07
875348	CUELLAR, DAVID A	1/20/2012	\$ 2,918.75
875349	CUPIT, JEANIE	1/20/2012	\$ 100.00
875350	CURA JR, OMAR	1/20/2012	\$ 983.00
875351	DARLING, MARK	1/20/2012	\$ 400.00
875352	DAVIS, JOHN F.	1/20/2012	\$ 1,423.87
875353	DAVIS, SHEY	1/20/2012	\$ 1,215.00
875354	DE VEGA, GABRIEL	1/20/2012	\$ 150.00
875355	DEL PRADO, CHRISTINE MARTINO	1/20/2012	\$ 1,850.00
875356	DELAVAN, MARY KAY	1/20/2012	\$ 1,731.51
875357	DEVEAU, PATRICIA BLASCHKE	1/20/2012	\$ 425.00
875358	DEYESO, FREDERICK J.	1/20/2012	\$ 140.00
875359	DIACHIN, DEAN A	1/20/2012	\$ 400.00
875360	DUMPH, SUSAN	1/20/2012	\$ 450.00
875361	EAKLE, JOANNE	1/20/2012	\$ 1,285.00
875362	ECHAVARRIA, JOSEPH	1/20/2012	\$ 515.00
875363	EDWARDS, SUSAN ANN	1/20/2012	\$ 300.00
875364	EMMONS, DEREK W	1/20/2012	\$ 540.00
875365	ESCALONA, KRISTINA	1/20/2012	\$ 140.00
875366	FINCH, MATTHEW L	1/20/2012	\$ 2,417.50
875367	FISCHER, JONATHAN DANE	1/20/2012	\$ 165.00
875368	FUCHS, RAYMOND E.	1/20/2012	\$ 305.00
875369	GADDIS, HOWARD	1/20/2012	\$ 625.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
875370	GAMEZ, JESUS MARIO	1/20/2012	\$ 330.00
875371	GAONA, ROBERT	1/20/2012	\$ 1,575.00
875372	GARCIA, JAVIER M.	1/20/2012	\$ 152.00
875373	GARCIA, M THERESA	1/20/2012	\$ 1,705.00
875374	GARZA, CECILIA	1/20/2012	\$ 1,025.00
875375	GOLD, CHARLES E	1/20/2012	\$ 140.00
875376	GOLDWATER, BIANCA ZUNIGA	1/20/2012	\$ 190.00
875377	GRAHAM-ESPARZA, STEPHANIE K	1/20/2012	\$ 229.15
875378	GRAUL JR, ROBERT L	1/20/2012	\$ 4,620.66
875379	GULLER, SCOTT	1/20/2012	\$ 3,025.00
875380	HABY, MARK P	1/20/2012	\$ 140.00
875381	HAJEK III, ANTON PAUL	1/20/2012	\$ 520.00
875382	HARDY, MILAGROS LAURA	1/20/2012	\$ 1,815.54
875383	HERNANDEZ, JESSE	1/20/2012	\$ 500.00
875384	HICKS, JOHN T	1/20/2012	\$ 100.00
875385	HILL, G SCOTT	1/20/2012	\$ 525.00
875386	HITCHINGS, BARRY	1/20/2012	\$ 125.00
875387	HOWELL, CAITLIN	1/20/2012	\$ 140.00
875388	HOYLE, LEONARD MICHAEL	1/20/2012	\$ 2,390.00
875389	HUDSON, CINDY S	1/20/2012	\$ 709.79
875390	HUFF, YOLANDA T	1/20/2012	\$ 750.00
875391	IZAGUIRRE, ABEL	1/20/2012	\$ 900.00
875392	JANSSE, ADRIAAN T	1/20/2012	\$ 300.00
875393	JARMON, JAMISSA LYNNE	1/20/2012	\$ 871.30
875394	JAROSZEWSKI, REBECCA	1/20/2012	\$ 673.97
875395	JOYNER, JASON	1/20/2012	\$ 540.00
875396	JOYNER, JONATHAN KUIPERS	1/20/2012	\$ 1,240.00
875397	KARAM, DAMON P	1/20/2012	\$ 926.63
875398	KEILER, WILLIAM G	1/20/2012	\$ 655.00
875399	KESSLER JR, WILLIAM F.	1/20/2012	\$ 100.00
875400	KIMBROUGH, BRIAN C.	1/20/2012	\$ 200.00
875401	KIRKWOOD, MARKES E	1/20/2012	\$ 450.00
875402	KNEPPER, KURT M	1/20/2012	\$ 165.00
875403	KOBS, ADAM LAKE	1/20/2012	\$ 400.00
875404	KRAMER, SUZANNE	1/20/2012	\$ 499.00
875405	KUNTZ IV, JOHN J	1/20/2012	\$ 2,637.50
875406	LAFUENTE-GAONA, CYNTHIA	1/20/2012	\$ 800.00
875407	LAGWAY, DENISE M	1/20/2012	\$ 280.00
875408	LEGARRETA, VERONICA I	1/20/2012	\$ 400.00
875409	LLANAS, MAUREEN K	1/20/2012	\$ 410.00
875410	LOPEZ, BRANDEN	1/20/2012	\$ 225.00
875411	LOXSOM, ANDREW J	1/20/2012	\$ 1,492.50
875412	LUNA, LETICIA ANN	1/20/2012	\$ 1,000.00
875413	MAMMARELLA, LEIGH A	1/20/2012	\$ 1,475.00
875414	MANRIQUEZ, AUDREY E	1/20/2012	\$ 1,294.00
875415	MARROQUIN, JOSE ROBERTO	1/20/2012	\$ 165.00
875416	MARTINEZ, HECTOR Q	1/20/2012	\$ 625.00
875417	MARTINEZ, SCOTT P	1/20/2012	\$ 900.00
875418	MATA, RON H	1/20/2012	\$ 400.00
875419	MCCAULEY JR., DAN W.	1/20/2012	\$ 400.00
875420	MCGINNIS, KELLY	1/20/2012	\$ 757.50
875421	MERRILL, MARSHA LYNN	1/20/2012	\$ 225.00
875422	MEYRAT, JAMES	1/20/2012	\$ 120.00
875423	MONTGOMERY, PATRICK BARRY	1/20/2012	\$ 1,031.25
875424	MORGAN, M. FAYE	1/20/2012	\$ 500.00
875425	MORITZ, JAY	1/20/2012	\$ 140.00
875426	MORRISON, CARLA B	1/20/2012	\$ 4,385.64
875427	OLTERS DORF, JAMES	1/20/2012	\$ 300.00
875428	PARKER, MARGARET LOMBARDO	1/20/2012	\$ 1,080.00

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875429	PATE JR, ROBERT C	1/20/2012	\$ 165.00
875430	PAYNE, GLENN	1/20/2012	\$ 400.00
875431	PEARSALL, ALANA	1/20/2012	\$ 3,360.93
875432	PERALES, RAUL	1/20/2012	\$ 895.00
875433	PIKER JR, EDWARD P	1/20/2012	\$ 237.50
875434	POWERS, BRIAN	1/20/2012	\$ 886.32
875435	RAMBHOTLA, KAUSHIK	1/20/2012	\$ 330.00
875436	RAMIREZ, CARMEN M	1/20/2012	\$ 520.00
875437	RAMIREZ, CELESTE MARIE	1/20/2012	\$ 900.00
875438	RAMOS, MICHAEL ANTHONY	1/20/2012	\$ 330.00
875439	REECE JR., WILLIAM T.	1/20/2012	\$ 850.00
875440	REYES, ROSARIO	1/20/2012	\$ 920.00
875441	RICHARDSON, LIONEL	1/20/2012	\$ 1,130.00
875442	RODRIGUEZ JR, RAMON S	1/20/2012	\$ 950.00
875443	ROSENBAACH, BEN	1/20/2012	\$ 140.00
875444	ROSS, TRACY E	1/20/2012	\$ 1,470.00
875445	RUBIOLA JR., CHARLES	1/20/2012	\$ 1,584.59
875446	SABRIN, ADAM JASON	1/20/2012	\$ 140.00
875447	SALAZAR, MARIA	1/20/2012	\$ 1,423.42
875448	SALDANA, GLORIA	1/20/2012	\$ 260.00
875449	SANCHEZ, JESSE M.	1/20/2012	\$ 140.00
875450	SANDOVAL, DANIEL	1/20/2012	\$ 140.00
875451	SEPULVEDA JR., JESSE A.	1/20/2012	\$ 400.00
875452	SHAFFER, GEORGE E	1/20/2012	\$ 140.00
875453	SHAW III, WILLIAM H	1/20/2012	\$ 564.58
875454	SHEFFIELD, SHAWN D	1/20/2012	\$ 1,615.00
875455	SHERROD, NATASHA	1/20/2012	\$ 380.00
875456	SILVA, JENNIFER WARREN	1/20/2012	\$ 140.00
875457	SKINNER, SUSAN	1/20/2012	\$ 165.00
875458	SLIMANE, NATHAN W	1/20/2012	\$ 140.00
875459	SOULSBY, KATE	1/20/2012	\$ 50.00
875460	SOWELL, SCOTT A	1/20/2012	\$ 2,045.00
875461	SOYARS, JODI S	1/20/2012	\$ 165.00
875462	STOLHANDSKE II, CARL THOMAS	1/20/2012	\$ 613.35
875463	SULLIVAN, JEANETTE BURNEY	1/20/2012	\$ 1,931.49
875464	TABET, CHARLES K.	1/20/2012	\$ 1,325.00
875465	TAYLOR, GEORGE A.	1/20/2012	\$ 556.26
875466	TORRES, MINERVA	1/20/2012	\$ 593.75
875467	TRAN, WILLIAM	1/20/2012	\$ 280.00
875468	URETSKY, GERALD ANTHONY	1/20/2012	\$ 4,901.64
875469	URRABAZO, MONICA MORALES	1/20/2012	\$ 150.00
875470	VALICEK, MICHAEL D.	1/20/2012	\$ 500.00
875471	VALICEK, MYRA MICHELLE	1/20/2012	\$ 140.00
875472	VALLADARES, MARLON	1/20/2012	\$ 715.00
875473	VASQUEZ, RUDY	1/20/2012	\$ 600.00
875474	WARNER, JAMES M	1/20/2012	\$ 550.00
875475	WEIR, WARREN	1/20/2012	\$ 500.00
875476	WHITE, MARSHALL D	1/20/2012	\$ 50.00
875477	WIEDERMANN, LIBBY LYNN	1/20/2012	\$ 750.00
875478	WILKE, STEPHANIE H	1/20/2012	\$ 2,755.00
875479	WILLIS, DAVID L.	1/20/2012	\$ 250.00
875480	WILLIS, KEVIN	1/20/2012	\$ 233.31
875481	WINGET-HERNANDEZ, LAURA	1/20/2012	\$ 1,565.00
875482	WOOD, WAYNE TED	1/20/2012	\$ 591.00
875483	ZAMORA, MICHAEL R	1/20/2012	\$ 305.00
875484	ALVAREZ, LISAMARIE	1/20/2012	\$ 86.92
875485	BALDITT, LAURA	1/20/2012	\$ 462.20
875486	COLE, LAURA	1/20/2012	\$ 1,285.65
875487	COUNSELLER, KAY	1/20/2012	\$ 250.00

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875488	CURRY, DANIEL	1/20/2012	\$ 305.00
875489	FUTRELL, EMMETT	1/20/2012	\$ 2,356.00
875490	GARCIA, LYDIA	1/20/2012	\$ 460.00
875491	GUERRA, JULIO A	1/20/2012	\$ 299.14
875492	JONES, CASSANDRA L	1/20/2012	\$ 1,782.30
875493	KEY CARLO	1/20/2012	\$ 145.65
875494	LUGO, MONICA	1/20/2012	\$ 462.20
875495	MORENO, CHRISTOPHER	1/20/2012	\$ 2,176.10
875496	RODRIGUEZ, SERGEANT RUBEN	1/20/2012	\$ 696.00
875497	ROMERO, MANUELITA	1/20/2012	\$ 460.00
875498	RUIZ, CHRISTINE	1/20/2012	\$ 460.00
875499	TORRES, PATRICIA C	1/20/2012	\$ 448.40
875500	VALLE, FLAVIA R	1/20/2012	\$ 50.00
875501	WARD, LISA TARA	1/20/2012	\$ 229.00
875502	WUEST, JILL	1/20/2012	\$ 51.96
875503	DANIEL BUSTAMANTE	1/20/2012	\$ 110.00
875504	MARIE BENAVIDEZ	1/20/2012	\$ 234.00
875505	ANAMARIA RODRIGUEZ	1/20/2012	\$ 234.00
875506	NANCY ORTEGA	1/20/2012	\$ 241.02
875507	CHRISTINA CASTILLO	1/20/2012	\$ 234.00
875508	IRMA HERNANDEZ	1/20/2012	\$ 227.63
875509	JOSHUA & WENDY ALMAREZ	1/20/2012	\$ 9.84
875510	HOLT & YOUNG PC	1/20/2012	\$ 5,121.14
875511	BARRETT, DAFFIN, FRAPPIER, TUR	1/20/2012	\$ 10.00
875512	BARRETT, DAFFIN, FRAPPIER, TUR	1/20/2012	\$ 10.00
875513	BRICE, VANDER, LINDEN & WERNIC	1/20/2012	\$ 10.00
875514	KRENEK & HEINEMEYER	1/20/2012	\$ 5.00
875515	HUGHES, WATTERS & ASKANASE	1/20/2012	\$ 10.00
875516	CAPITAL PLUS INC	1/20/2012	\$ 10.00
875517	ALBERT VAN CLEAVE, III	1/20/2012	\$ 8,339.95
875518	LAW OFFICES OF R. DAVID FRITSC	1/20/2012	\$ 20.00
875519	HILLCOAT PROPERTIES, INC	1/20/2012	\$ 1,617.78
875520	KRENEK & HEINEMEYER	1/20/2012	\$ 5.00
875521	PIE DUNCAN, LLP	1/20/2012	\$ 10.00
875522	MCCARTHY, HOLTHUS & ACKERMAN,	1/20/2012	\$ 10.00
875523	PIE DUNCAN, LLP	1/20/2012	\$ 10.00
875524	DANIEL S. ZIMMERMANN	1/20/2012	\$ 60.00
875525	LAW OFFICES OF ADAMS & FLAKE,	1/20/2012	\$ 60.00
875526	EDUARDO JOSE SERNA	1/20/2012	\$ 22.00
875527	BRIAN D CLARK	1/20/2012	\$ 25.00
875528	VILLA DE ORO	1/20/2012	\$ 175.00
875529	4TH JUDICIAL DISTRICT COURT OF	1/20/2012	\$ 20,762.95
875530	A & A BODY FRAME AND PAINT	1/20/2012	\$ 4,684.82
875531	A-1 PERSONNEL SERVICES	1/20/2012	\$ 2,155.87
875532	ACGME	1/20/2012	\$ 3,500.00
875533	ACME SAFE & LOCK CO	1/20/2012	\$ 748.78
875534	ALAMO ARCHITECTS INC	1/20/2012	\$ 91,899.85
875535	ALAMO IRON WORKS	1/20/2012	\$ 19.95
875536	AMERCARE PRODUCTS INC	1/20/2012	\$ 147.00
875537	AMERICAN LAUNDRY DIST INC	1/20/2012	\$ 195.00
875538	AMERICAN SIGNAL EQUIPMENT CO	1/20/2012	\$ 2,680.00
875539	APEX SYSTEMS INC	1/20/2012	\$ 346.97
875540	AT & T	1/20/2012	\$ 1,053,520.12
875541	BEAR WHEEL ALIGNMENT & GARAGE	1/20/2012	\$ 879.55
875542	BEXAR METROPOLITAN WATER DIST	1/20/2012	\$ 318.11
875543	BJORN'S STEREO DESIGNS INC	1/20/2012	\$ 105.99
875544	BOSWORTH PAPERS INC	1/20/2012	\$ 1,582.76
875545	BURY & PARTNERS-SA, INC	1/20/2012	\$ 108,061.26
875546	CAPITAL EXCAVATION COMPANY	1/20/2012	\$ 56,094.79

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875547	CAS CONSULTING & SERVICES INC	1/20/2012	\$ 38,765.50
875548	CAYMAN CHEMICAL CO, INC	1/20/2012	\$ 663.00
875549	CINTAS CORPORATION	1/20/2012	\$ 357.00
875550	CINTAS DOCUMENT MANAGEMENT	1/20/2012	\$ 540.00
875551	CITY OF SCHERTZ	1/20/2012	\$ 220,000.00
875552	CIVIL ENGINEERING CONSULTANTS	1/20/2012	\$ 67,348.88
875553	CLERK OF SUPERIOR COURT	1/20/2012	\$ 28.50
875554	COMMUNITIES IN SCHOOLS	1/20/2012	\$ 5,612.00
875555	CONTINENTAL BATTERY	1/20/2012	\$ 2,775.36
875556	CPS ENERGY	1/20/2012	\$ 340,317.27
875557	CTWP	1/20/2012	\$ 1,651.49
875558	DELL MARKETING, LP	1/20/2012	\$ 480.28
875559	DESIGNS THAT COMPUTE DBA	1/20/2012	\$ 24,767.62
875560	DISCOUNT LASER INC	1/20/2012	\$ 238.00
875561	DIXIE FLAG MFG CO	1/20/2012	\$ 349.86
875562	DLT SOLUTIONS INC	1/20/2012	\$ 10,870.59
875563	DOMINGO VARA CHEVROLET	1/20/2012	\$ 3,181.44
875564	FEDEX	1/20/2012	\$ 65.57
875565	FORESTAR USA REAL ESTATE GROUP	1/20/2012	\$ 10.00
875566	FOURTH ADMIN JUDICIAL REGION	1/20/2012	\$ 117,983.46
875567	FRIESENHAHN PLUMBING INC	1/20/2012	\$ 327.50
875568	HEFFERNAN AUDIO VISUAL	1/20/2012	\$ 1,717.00
875569	HIDDEN LAKE	1/20/2012	\$ 800.00
875570	HOANG, BICH NGA THI ANN	1/20/2012	\$ 250.00
875571	HOFFMAN, RICHARD EARL	1/20/2012	\$ 100.00
875572	HUMANA INSURANCE COMPANY	1/20/2012	\$ 239,093.69
875573	INDEPENDENCE TITLE COMPANY	1/20/2012	\$ 6,451.30
875574	J ROSS BOLES CO INC	1/20/2012	\$ 770.35
875575	KYOCERA MITA AMERICA INC	1/20/2012	\$ 535.97
875576	KYOCERA MITA AMERICA INC	1/20/2012	\$ 1,318.68
875577	LEXIS NEXIS	1/20/2012	\$ 175.00
875578	LEXISNEXIS OCCUPATIONAL HEALTH	1/20/2012	\$ 540.50
875579	LITHO PRESS INC	1/20/2012	\$ 8,905.68
875580	LJA ENGINEERING & SURVEYING	1/20/2012	\$ 10,901.69
875581	MCCOMBS HFC LTD.	1/20/2012	\$ 6,148.43
875582	MCFSA, LTD	1/20/2012	\$ 1,700.00
875583	MILLENNIUM BUSINESS FORMS	1/20/2012	\$ 1,078.00
875584	MISSION TITLE LP	1/20/2012	\$ 171,680.71
875585	MISSION TITLE LP	1/20/2012	\$ 143,430.71
875586	MISSION TITLE LP	1/20/2012	\$ 137,906.71
875587	MOORE MEDICAL LLC	1/20/2012	\$ 1,784.70
875588	MOOS, JAMES	1/20/2012	\$ 100.00
875589	MOTHERS WINDOW TINT INC	1/20/2012	\$ 284.64
875590	NORTH ATLANTIC EXTRADITION INC	1/20/2012	\$ 705.18
875591	OFFICE COMMUNICATIONS SYSTEMS	1/20/2012	\$ 7,125.22
875592	OLMOS BASIN GOLF COURSE	1/20/2012	\$ 1,500.00
875593	OXFORD INSTRUMENTS AMERICA	1/20/2012	\$ 15,190.00
875594	PATE ENGINEERS INC	1/20/2012	\$ 4,900.00
875595	PDP SYSTEMS	1/20/2012	\$ 26,488.00
875596	PENGAD INC	1/20/2012	\$ 1,085.35
875597	PRESTO PRINTING	1/20/2012	\$ 1,050.00
875598	RELMCO INC	1/20/2012	\$ 118,001.88
875599	ROTO ROOTER SERVICES CO	1/20/2012	\$ 395.00
875600	S BROOKS GARNER COMM & INT DES	1/20/2012	\$ 1,021.19
875601	SAN ANTONIO AIR CONDITIONING	1/20/2012	\$ 58.00
875602	SAN ANTONIO STATE HOSPITAL	1/20/2012	\$ 182.00
875603	SAN ANTONIO WATER SYSTEMS	1/20/2012	\$ 331.93
875604	SEPULVEDA MACHINE SHOP	1/20/2012	\$ 2,000.00
875605	SHRED-IT USA INC	1/20/2012	\$ 55.84

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875606	SKILLPATH SEMINARS	1/20/2012	\$ 149.00
875607	SOUTHWEST KEY PROGRAM INC	1/20/2012	\$ 61,908.00
875608	STANTON, PETER J	1/20/2012	\$ 2,575.00
875609	STATE CLEANING SOLUTIONS	1/20/2012	\$ 636.72
875610	STERICYCLE INC	1/20/2012	\$ 3,598.33
875611	STEUBING, FRED	1/20/2012	\$ 100.00
875612	STRUCTURAL ENGINEERING ASSOC	1/20/2012	\$ 20,244.81
875613	SUN SRI	1/20/2012	\$ 773.41
875614	TAX ASSESSOR-COLLECTORS ASSN	1/20/2012	\$ 325.00
875615	TECH RESOURCE CNTR OF AMERICA	1/20/2012	\$ 478.00
875616	TEXAS POLICE ASSOCIATION	1/20/2012	\$ 300.00
875617	THERMO ELECTRON NORTH AMERICA	1/20/2012	\$ 10,210.00
875618	TIME WARNER CABLE SAN ANTONIO	1/20/2012	\$ 1,163.54
875619	TOSHIBA BUSINESS SOLUTIONS INC	1/20/2012	\$ 11,734.32
875620	TOSHIBA FINANCIAL SVCS	1/20/2012	\$ 419.68
875621	TX AGRILIFE EXTENSION SERVICE	1/20/2012	\$ 5,000.00
875622	UNINTECH CONSULTING ENGINEERS	1/20/2012	\$ 99,185.42
875623	USA MOBILITY WIRELESS INC	1/20/2012	\$ 1,387.35
875624	USDC CLERK OF COURT	1/20/2012	\$ 64.20
875625	VARSITY CONTRACTORS, INC.	1/20/2012	\$ 29,863.00
875626	VERTIQ SOFTWARE LLC	1/20/2012	\$ 18,730.00
875627	VEXLER, JACK	1/20/2012	\$ 650.00
875628	VK KNOWLTON PAVING CONTRACTORS	1/20/2012	\$ 476,601.74
875629	VULCAN MATERIALS COMPANY	1/20/2012	\$ 14,347.16
875630	WARD, LISA	1/20/2012	\$ 178.50
875631	WOODS OF SHAVANO	1/20/2012	\$ 200.00
875632	ZAJDEL, MICHAEL		\$ 355.00
			\$ 4,029,644.56

EFT PAYMENTS FOR: 01/20/2012

12012001	AMBROSINO JR, ROBERTO	1/20/2012	\$ 885.00
12012002	BAIN JR, CECIL W	1/20/2012	\$ 875.00
12012003	BARNETT, BYRON E.	1/20/2012	\$ 1,340.20
12012004	BLAKE, ANGELA LUTHI	1/20/2012	\$ 737.50
12012005	BLOMSTER, JEANNE L.	1/20/2012	\$ 302.50
12012006	BOCQUIN, KAREN	1/20/2012	\$ 750.00
12012007	BOHAC, JOSEPH K	1/20/2012	\$ 258.97
12012008	BOWLES, MICHAEL D.	1/20/2012	\$ 919.78
12012009	BRANCH, CRISTA MARICHALAR	1/20/2012	\$ 1,075.00
12012010	BUSTAMANTE, REBECCA	1/20/2012	\$ 365.00
12012011	CALLAHAN, VINCENT D	1/20/2012	\$ 2,425.00
12012012	CANTRELL, ANTHONY B	1/20/2012	\$ 6,355.00
12012013	CHUMBLEY, W. DWIGHT	1/20/2012	\$ 750.00
12012014	CONNOLLY, THERESA M.	1/20/2012	\$ 500.00
12012015	CRAIG, PAMELA	1/20/2012	\$ 1,690.00
12012016	DEL FIERRO, GLADYS	1/20/2012	\$ 975.00
12012017	DELACRUZ, RENEE CASTILLO	1/20/2012	\$ 749.98
12012018	DELANO JR., WILLIAM G.	1/20/2012	\$ 1,390.00
12012019	DELEON, CRISTINA T	1/20/2012	\$ 750.00
12012020	DELEON, RAYMOND	1/20/2012	\$ 750.00
12012021	DIAZ, DOROTHY FLAGG	1/20/2012	\$ 120.00
12012022	DOSSMANN, LISA S	1/20/2012	\$ 695.57
12012023	EARLY, GLORIA YATES	1/20/2012	\$ 140.00
12012024	EASTLAND, BRITT	1/20/2012	\$ 400.00
12012025	ELAM, MELISSA ARAIZA	1/20/2012	\$ 425.00
12012026	FALKIEWICZ, CHRISTINA L	1/20/2012	\$ 800.00
12012027	GARZA JR, HECTOR R	1/20/2012	\$ 558.30

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR: 01/20/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12012028	GARZA, BRIGITTE	1/20/2012	\$ 300.00
12012029	GONZALEZ, ROSA MARIA	1/20/2012	\$ 994.50
12012030	HAMNER, BRIAN A	1/20/2012	\$ 1,141.47
12012031	HANSON, KRISTIN	1/20/2012	\$ 1,300.60
12012032	HARDY, BRENT R	1/20/2012	\$ 500.00
12012033	HARKIEWICZ, STEVEN N	1/20/2012	\$ 1,425.00
12012034	HEARD, LAURA D	1/20/2012	\$ 1,165.54
12012035	HILL, DALE L.	1/20/2012	\$ 1,075.00
12012036	HILLE, THOMAS F	1/20/2012	\$ 1,825.00
12012037	HOELSCHER, JOSEPH	1/20/2012	\$ 250.00
12012038	HORTICK, CHRISTINE	1/20/2012	\$ 458.45
12012039	JENNINGS, JEAN	1/20/2012	\$ 4,599.52
12012040	JUSTICE, SALLY	1/20/2012	\$ 2,093.36
12012041	KELL, ORLANDO	1/20/2012	\$ 765.00
12012042	LEONARD, LISA SCOTT	1/20/2012	\$ 1,325.47
12012043	LOCK, JEB D	1/20/2012	\$ 400.00
12012044	MACK, A D	1/20/2012	\$ 300.40
12012045	MAURER, VIRGINIA E	1/20/2012	\$ 600.00
12012046	MCNEEL, NICOLE M	1/20/2012	\$ 970.00
12012047	MCNEIL, LAIRD H	1/20/2012	\$ 950.00
12012048	NOBLE, SUE	1/20/2012	\$ 310.00
12012049	ORR, KATHY M	1/20/2012	\$ 1,105.00
12012050	PARKER, DEBRA L	1/20/2012	\$ 1,160.00
12012051	PAXTON, DALILA	1/20/2012	\$ 540.00
12012052	PEPLINSKI, JAMES B	1/20/2012	\$ 1,775.00
12012053	PERKINS, AMY EUBANKS	1/20/2012	\$ 2,798.00
12012054	RAIFORD, SUZANNE	1/20/2012	\$ 210.00
12012055	RICHARDSON, JOEL G	1/20/2012	\$ 75.00
12012056	ROBERSON, JACLYN Y	1/20/2012	\$ 425.00
12012057	RODRIGUEZ JR, MANUEL C.	1/20/2012	\$ 5,080.47
12012058	RODRIGUEZ, CHRISTOPHER PAUL	1/20/2012	\$ 140.00
12012059	ROJAS, AIDA R	1/20/2012	\$ 1,003.53
12012060	ROMERO, ANGELA GUERRA	1/20/2012	\$ 500.00
12012061	SCOTT, MARGARET A	1/20/2012	\$ 1,300.00
12012062	SETTLE, ELIZABETH A.	1/20/2012	\$ 1,156.65
12012063	SHAFFER, ROBERT	1/20/2012	\$ 150.00
12012064	SIMS, SONJA D	1/20/2012	\$ 1,785.00
12012065	SLAVIN, BARBARA C	1/20/2012	\$ 2,205.00
12012066	SMITH, ANN MARIE	1/20/2012	\$ 200.00
12012067	SMITH, BEVERLY	1/20/2012	\$ 1,525.00
12012068	SMITH, BRIAN DAVID	1/20/2012	\$ 2,054.73
12012069	SMITH, STEPHEN	1/20/2012	\$ 140.00
12012070	THORN, SHARON C	1/20/2012	\$ 1,246.11
12012071	TILLER, MISTY	1/20/2012	\$ 730.00
12012072	VALDEZ JR., JERRY	1/20/2012	\$ 200.00
12012073	VALERGA, VICTORIA	1/20/2012	\$ 200.00
12012074	VELA, DANIEL	1/20/2012	\$ 825.00
12012075	WEBB, JENNIFER	1/20/2012	\$ 468.00
12012076	WELLS JR, NED M	1/20/2012	\$ 475.00
12012077	WHITE, JEROME	1/20/2012	\$ 651.00
12012078	WILLINGHAM, GEORGE L	1/20/2012	\$ 2,200.00
12012079	WOOD III, BERTRAM O.	1/20/2012	\$ 1,575.00
12012080	ZAMORA, LAUREN D	1/20/2012	\$ 606.31
12012081	ANALYTICAL TOXICOLOGY CORP	1/20/2012	\$ 2,032.50
12012082	CDW GOVERNMENT, LLC.	1/20/2012	\$ 812.76
12012083	ELECTION SYSTEM & SOFTWARE	1/20/2012	\$ 31,185.36
12012084	HOSPITAL KLEAN OF TEXAS, INC	1/20/2012	\$ 3,225.69
12012085	LOCKWOOD ANDREWS & NEWNAM INC	1/20/2012	\$ 14,166.57
12012086	OCE IMAGISTICS INC	1/20/2012	\$ 551.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/24/2012
DISBURSEMENTS FOR: 01/20/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12012087	OFFICE DEPOT	1/20/2012	\$ 11,210.61
12012088	OFFICEMAX	1/20/2012	\$ 1,607.00
12012089	PETROLEUM TRADERS CORPORATION	1/20/2012	\$ 40,627.33
12012090	PHILPOTT MOTORS LTD	1/20/2012	\$ 87,157.91
12012091	SAFETY SUPPLY, INC	1/20/2012	\$ 6,722.25
12012092	SPRINT	1/20/2012	\$ 717.71
12012093	XEROX CORPORATION	1/20/2012	\$ 2,013.70
12012094	XEROX CORPORATION	1/20/2012	\$ 600.48
12012095	ZIGMOND LIVESTOCK SERVICES	1/20/2012	\$ 1,700.00
			\$ 288,568.53

MANUAL CHECK LIST FOR: 01/18/2012-01/19-2012

875311	AUDIMATION SERVICES INC	1/18/2012	\$ 570.00
875312	CPS ENERGY	1/18/2012	\$ 164.26
875313	MEADOW RUN APARTMENTS	1/19/2012	\$ 772.28
			\$ 1,506.54

GRAND TOTAL	\$ 4,319,719.63
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