

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/24/2012
DISBURSEMENTS FOR: 07/13/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/13/2012			
892734	ACEVEDO, PAUL R.	7/13/2012	\$ 140.00
892735	ACEVEDO, ROCHELLE	7/13/2012	\$ 804.14
892736	ACEVEDO, SAUL R.	7/13/2012	\$ 300.00
892737	ADAMS, RAY HARRIS	7/13/2012	\$ 325.00
892738	ARRIAGA, DENNIS	7/13/2012	\$ 405.00
892739	BASS, JUAN	7/13/2012	\$ 199.98
892740	BAUGH, GEORGE W.	7/13/2012	\$ 190.00
892741	BAUMAN, BROOKE ALLISON	7/13/2012	\$ 140.00
892742	BEAL, PHYLLIS J	7/13/2012	\$ 140.00
892743	BECK, THOMAS B.	7/13/2012	\$ 140.00
892744	BELCHER, KRISTEN L	7/13/2012	\$ 165.00
892745	BELL, KENNETH	7/13/2012	\$ 280.00
892746	BENAVIDES, ALMA	7/13/2012	\$ 305.00
892747	BENAVIDES, MARK H	7/13/2012	\$ 1,094.97
892748	BENAVIDES, MICHAEL H	7/13/2012	\$ 420.00
892749	BLOOMQUIST, LARRY	7/13/2012	\$ 165.00
892750	BORDELON, JAMES	7/13/2012	\$ 710.00
892751	BOTARD, ASHLEY	7/13/2012	\$ 945.00
892752	BRITO, MARIA T.	7/13/2012	\$ 850.15
892753	BROOKS, WILLIAM	7/13/2012	\$ 165.00
892754	BROWN, CELESTE	7/13/2012	\$ 240.00
892755	BUNK, J CHARLES	7/13/2012	\$ 1,887.50
892756	BURKE, DEBORAH S.	7/13/2012	\$ 140.00
892757	BUTLER III, MILTON C.	7/13/2012	\$ 240.00
892758	CACERES, VIVIAN	7/13/2012	\$ 340.00
892759	CALDAROLA, GAYLE	7/13/2012	\$ 50.00
892760	CARRILLO, NINFA GALLEGOS	7/13/2012	\$ 290.00
892761	CASTILLO, INA	7/13/2012	\$ 140.00
892762	CHRISTIAN, MLISS	7/13/2012	\$ 775.00
892763	CHURAK, GARY	7/13/2012	\$ 200.00
892764	CHURCH, RYAN	7/13/2012	\$ 165.00
892765	CLARKE, PATRICK EMMETT	7/13/2012	\$ 190.00
892766	COHEN, LAWRENCE MICHAEL	7/13/2012	\$ 595.00
892767	COLLINS, MICHAEL J.	7/13/2012	\$ 280.00
892768	COLTON, ANTHONY	7/13/2012	\$ 165.00
892769	COOK, JUSTIN	7/13/2012	\$ 492.16
892770	CORBY, KAREN L	7/13/2012	\$ 1,006.00
892771	CORONADO, TODD GIL	7/13/2012	\$ 495.00
892772	COX, CORNELIUS N.	7/13/2012	\$ 100.00
892773	CUELLAR, DAVID A	7/13/2012	\$ 140.00
892774	DE VEGA, GABRIEL	7/13/2012	\$ 300.00
892775	DELGADO, BLAS H	7/13/2012	\$ 560.00
892776	DIACHIN, DEAN A	7/13/2012	\$ 680.00
892777	DICKSON JR, FRANK L	7/13/2012	\$ 280.00
892778	DOMINGUEZ, ABEL	7/13/2012	\$ 100.00
892779	DOTSON, SARAH	7/13/2012	\$ 350.00
892780	DUGANNE, BRENDAN	7/13/2012	\$ 300.00
892781	DULLNIG, DARRELL SCOTT	7/13/2012	\$ 215.00
892782	EAKLE, JOANNE	7/13/2012	\$ 140.00
892783	ECHAVARRIA, JOSEPH	7/13/2012	\$ 240.00
892784	ECONOMIDY, JOHN M.	7/13/2012	\$ 700.00
892785	EDWARDS, SUSAN ANN	7/13/2012	\$ 290.00
892786	EMMONS, DEREK W	7/13/2012	\$ 640.00
892787	ESCALONA, KRISTINA	7/13/2012	\$ 140.00
892788	ETHERIDGE, JOHN BLAKE	7/13/2012	\$ 500.00
892789	FEATHERSTON, ROBERT HENRY	7/13/2012	\$ 300.00
892790	FISCHER, JONATHAN DANE	7/13/2012	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
892791	FISCHER, JUSTIN	7/13/2012	\$ 140.00
892792	FOSTER, STEPHEN	7/13/2012	\$ 850.00
892793	FRIEDMAN, IVAN M	7/13/2012	\$ 305.00
892794	FUENTES-VALDEZ, MARY E	7/13/2012	\$ 3,033.08
892795	GALVAN, JASON	7/13/2012	\$ 280.00
892796	GAONA, ROBERT	7/13/2012	\$ 598.00
892797	GARCIA JR, RICHARD L	7/13/2012	\$ 1,982.50
892798	GARCIA, DAVID A	7/13/2012	\$ 420.00
892799	GARCIA, JAVIER M.	7/13/2012	\$ 818.00
892800	GARCIA, M THERESA	7/13/2012	\$ 400.00
892801	GARCIA, RENE	7/13/2012	\$ 140.00
892802	GARZA, AISSA	7/13/2012	\$ 140.00
892803	GARZA, ANITA PEREZ	7/13/2012	\$ 50.00
892804	GARZA, JESUS DAVID	7/13/2012	\$ 100.00
892805	GAY, ARLENE M	7/13/2012	\$ 884.16
892806	GEBBIA, ROBERT F	7/13/2012	\$ 380.00
892807	GOLD, CHARLES E	7/13/2012	\$ 500.00
892808	GONZALES, XALLI	7/13/2012	\$ 165.00
892809	GOODMAN, WILLIAM F	7/13/2012	\$ 350.00
892810	GOSEN, MATTHEW NEAL	7/13/2012	\$ 100.00
892811	GRANADOS, MICHAEL DAVID	7/13/2012	\$ 398.50
892812	GUERRA, MARTIN M	7/13/2012	\$ 445.00
892813	GUERRERO, MONICA ELAINE	7/13/2012	\$ 590.00
892814	GUINN, GAMMON	7/13/2012	\$ 500.00
892815	GUTIERREZ JR, ALBERT M	7/13/2012	\$ 600.45
892816	HABY, MARK P	7/13/2012	\$ 265.00
892817	HAJEK III, ANTON PAUL	7/13/2012	\$ 280.00
892818	HATCHER, ROBERT A	7/13/2012	\$ 140.00
892819	HERNANDEZ, CHRISTOPHER	7/13/2012	\$ 140.00
892820	HERNANDEZ, FLAVIO	7/13/2012	\$ 500.00
892821	HILL, G SCOTT	7/13/2012	\$ 280.00
892822	HITCHINGS, BARRY	7/13/2012	\$ 165.00
892823	HOYLE, LEONARD MICHAEL	7/13/2012	\$ 400.00
892824	HUGHES, BARBARA L.	7/13/2012	\$ 280.00
892825	JOHNSON, KERBY	7/13/2012	\$ 560.00
892826	JOYNER, JASON	7/13/2012	\$ 305.00
892827	JOYNER, JONATHAN KUIPERS	7/13/2012	\$ 445.00
892828	KARAM, DAMON P	7/13/2012	\$ 610.00
892829	KELLEY, JEFF D	7/13/2012	\$ 100.00
892830	KIMBROUGH, BRIAN C.	7/13/2012	\$ 400.00
892831	KNUTSON, SAM HOUSTON	7/13/2012	\$ 140.00
892832	KRAMER, SUZANNE	7/13/2012	\$ 520.00
892833	KRIEBEL, JACQUELINE	7/13/2012	\$ 140.00
892834	KVINTA, BRADFORD R	7/13/2012	\$ 140.00
892835	LAGWAY, DENISE M	7/13/2012	\$ 140.00
892836	LATIMER, MIKE	7/13/2012	\$ 165.00
892837	LEFTON, LAUREN	7/13/2012	\$ 500.00
892838	LEGARRETA, VERONICA I	7/13/2012	\$ 1,530.00
892839	LEOPOLD, THOMAS C	7/13/2012	\$ 140.00
892840	LEVINE, DAVID A	7/13/2012	\$ 140.00
892841	LILLEMON, KANON B	7/13/2012	\$ 2,296.25
892842	LOPEZ, BRANDEN	7/13/2012	\$ 140.00
892843	LOPEZ, CARLOS	7/13/2012	\$ 50.00
892844	LOPEZ, JESUS R.	7/13/2012	\$ 330.00
892845	LOPEZ-SHAFFER, SYLVIA M.	7/13/2012	\$ 264.00
892846	LOWE, ALLEN K	7/13/2012	\$ 700.00
892847	LOXSOM, ANDREW J	7/13/2012	\$ 190.00
892848	MARQUEZ, STEVEN G	7/13/2012	\$ 295.00
892849	MARROQUIN, JOSE ROBERTO	7/13/2012	\$ 240.00
892850	MARSHALL, CLEOPHUS N W	7/13/2012	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
892851	MATA, RON H	7/13/2012	\$ 310.00
892852	MAURER II, ROBERT M	7/13/2012	\$ 600.00
892853	MAZAHERI, RASHIN	7/13/2012	\$ 140.00
892854	MCELROY, FRANK M	7/13/2012	\$ 140.00
892855	MCKINNEY, BARRETT	7/13/2012	\$ 280.00
892856	MERRILL, MARSHA LYNN	7/13/2012	\$ 140.00
892857	MEYRAT, JAMES	7/13/2012	\$ 512.45
892858	MITCHELL, RUSSELL	7/13/2012	\$ 280.00
892859	MONTGOMERY, PATRICK BARRY	7/13/2012	\$ 938.33
892860	MULLINER, JEFF	7/13/2012	\$ 1,350.00
892861	OLTERS DORF, JAMES	7/13/2012	\$ 1,130.00
892862	ORIHIEL, BRYAN STEWART	7/13/2012	\$ 140.00
892863	OWEN, AMY	7/13/2012	\$ 140.00
892864	PACKARD, MICHAEL	7/13/2012	\$ 140.00
892865	PARKER, MARGARET LOMBARDO	7/13/2012	\$ 500.00
892866	PATE JR, ROBERT C	7/13/2012	\$ 978.75
892867	PEDRAZA JR, ANTONIO	7/13/2012	\$ 200.00
892868	PFULLMANN, MONIQUE DIAZ	7/13/2012	\$ 140.00
892869	PHILLIPS, DAVID W	7/13/2012	\$ 1,462.50
892870	PIKER JR, EDWARD P	7/13/2012	\$ 280.00
892871	PLACIER, THOMAS L.	7/13/2012	\$ 140.00
892872	POLLOCK, JULIE B.	7/13/2012	\$ 140.00
892873	PREECE, ANDREW GEORGE	7/13/2012	\$ 600.00
892874	PREVITI, DAPHNE	7/13/2012	\$ 165.00
892875	RAIGN, MICHAEL S.	7/13/2012	\$ 342.08
892876	RAMIREZ, CARMEN M	7/13/2012	\$ 280.00
892877	RAMOS, MICHAEL ANTHONY	7/13/2012	\$ 820.00
892878	REECE JR., WILLIAM T.	7/13/2012	\$ 780.00
892879	REED, REBECCA L	7/13/2012	\$ 140.00
892880	REEVES, JAMES M	7/13/2012	\$ 140.00
892881	RODRIGUEZ, FRED	7/13/2012	\$ 240.00
892882	ROPER, MEGAN	7/13/2012	\$ 165.00
892883	ROSS, JONATHAN KEITH	7/13/2012	\$ 140.00
892884	ROUSE, STEVEN	7/13/2012	\$ 550.00
892885	RUBIOLA JR., CHARLES	7/13/2012	\$ 340.00
892886	SABRIN, ADAM JASON	7/13/2012	\$ 140.00
892887	SALDANA III, HUMBERTO	7/13/2012	\$ 400.00
892888	SANCHEZ, JESSE M.	7/13/2012	\$ 300.00
892889	SANDOVAL, FRANK D	7/13/2012	\$ 740.00
892890	SEBASTIAN, LELAND A.	7/13/2012	\$ 150.00
892891	SEPULVEDA JR., JESSE A.	7/13/2012	\$ 575.00
892892	SHAEFFER, TYLDEN	7/13/2012	\$ 140.00
892893	SHAFFER, GEORGE E	7/13/2012	\$ 810.00
892894	SHAUGHNESSY, EDWARD F	7/13/2012	\$ 509.01
892895	SHAW III, WILLIAM H	7/13/2012	\$ 500.00
892896	SHERMAN, KIRK	7/13/2012	\$ 140.00
892897	SILVA, JENNIFER WARREN	7/13/2012	\$ 324.98
892898	SIMMONS, GREGORY	7/13/2012	\$ 140.00
892899	SKINNER, SUSAN	7/13/2012	\$ 13,921.64
892900	SLIMANE, NATHAN W	7/13/2012	\$ 380.00
892901	SMITH, PAUL J	7/13/2012	\$ 300.00
892902	SOUZA, LAWRENCE J	7/13/2012	\$ 335.00
892903	SPENCER, AMANDA J	7/13/2012	\$ 155.00
892904	SPRIGGS, RONALD	7/13/2012	\$ 700.00
892905	STEPHENSON, BEN A	7/13/2012	\$ 678.75
892906	STOLHANDSKE II, CARL THOMAS	7/13/2012	\$ 1,141.25
892907	STRICKLAND, AMANDA	7/13/2012	\$ 165.00
892908	SULLIVAN, JEANETTE BURNEY	7/13/2012	\$ 240.00
892909	TALAMANTEZ JR, PAUL R	7/13/2012	\$ 140.00
892910	THOMAS, ALYSIAN	7/13/2012	\$ 240.00

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892911	THOMAS, DAVID N	7/13/2012	\$ 872.90
892912	TOCCI, JAMES V	7/13/2012	\$ 2,897.00
892913	TORRES-STAHN, CATHERINE	7/13/2012	\$ 140.00
892914	TRAN, WILLIAM	7/13/2012	\$ 420.00
892915	TREVINO, RAUL V	7/13/2012	\$ 1,800.00
892916	URESTI, LISA	7/13/2012	\$ 190.00
892917	VALICEK, MICHAEL D.	7/13/2012	\$ 50.00
892918	VALICEK, MYRA MICHELLE	7/13/2012	\$ 520.00
892919	VAN NESS, JESSE	7/13/2012	\$ 900.00
892920	VARGAS, ROBERTO S.	7/13/2012	\$ 280.00
892921	VAUGHN, THOMAS	7/13/2012	\$ 100.00
892922	VOIGT, LISA	7/13/2012	\$ 140.00
892923	WALTERS, DEEPALI MEENU	7/13/2012	\$ 450.00
892924	WEMMERT, JUDITH K	7/13/2012	\$ 190.00
892925	WENTLAND, CAROLYN M	7/13/2012	\$ 1,271.25
892926	WHITE, MARSHALL D	7/13/2012	\$ 330.00
892927	WHITT, IRENE	7/13/2012	\$ 140.00
892928	WIEDERMANN, LIBBY LYNN	7/13/2012	\$ 250.00
892929	WILLIS, KEVIN	7/13/2012	\$ 165.00
892930	WILSON, DONALD	7/13/2012	\$ 400.00
892931	WINTER, JOHN M	7/13/2012	\$ 500.00
892932	WOODARD, DAVID ANDRE	7/13/2012	\$ 305.00
892933	ZAMORA, MICHAEL R	7/13/2012	\$ 560.00
892934	ZAPATA, RAYMON	7/13/2012	\$ 140.00
892935	ZIMMERMAN, RONALD D	7/13/2012	\$ 985.83
892936	ADAME, MANUELA	7/13/2012	\$ 554.40
892937	ALEJANDRO, APRIL	7/13/2012	\$ 103.74
892938	ALTMAN, MARJORIE	7/13/2012	\$ 172.70
892939	ALVA, ANDREW	7/13/2012	\$ 195.36
892940	CAMERON, ROBIN	7/13/2012	\$ 53.84
892941	CASTILLO, JACKLYN	7/13/2012	\$ 315.38
892942	CHEW, REGINA	7/13/2012	\$ 73.26
892943	DAVIS, KAREN E	7/13/2012	\$ 142.05
892944	DEAL, MARIA	7/13/2012	\$ 358.60
892945	DEJESUS, FELIX	7/13/2012	\$ 225.00
892946	DONAIS, DEBBIE	7/13/2012	\$ 964.00
892947	DOUGLAS-MOORE, DENNIS	7/13/2012	\$ 187.04
892948	ELKINS, CLAYTON	7/13/2012	\$ 510.00
892949	ERICKSON, RONALD C	7/13/2012	\$ 66.18
892950	ESCAMILLA, FELIX	7/13/2012	\$ 184.65
892951	ESQUEDA, RICHARD	7/13/2012	\$ 26.00
892952	GARCIA, BOBBY	7/13/2012	\$ 225.00
892953	GARZA, JERRY	7/13/2012	\$ 293.00
892954	GOMEZ, ADRIANA	7/13/2012	\$ 6.30
892955	GUERRERO, RACHELE	7/13/2012	\$ 373.32
892956	HATZEL, PAT	7/13/2012	\$ 402.66
892957	JORDAN, DEBRA	7/13/2012	\$ 30.00
892958	LUGO, MONICA	7/13/2012	\$ 196.99
892959	MARTINEZ, ISIDRO	7/13/2012	\$ 178.83
892960	MARTINEZ, MICHAEL E.	7/13/2012	\$ 210.90
892961	MAUPIN, JESSICA	7/13/2012	\$ 166.50
892962	MCCLURE, GREGORY J	7/13/2012	\$ 225.00
892963	MIRELES, MANUEL	7/13/2012	\$ 225.00
892964	MOLINA, MARTIN C	7/13/2012	\$ 623.70
892965	MORENO, ANNA	7/13/2012	\$ 216.40
892966	ORTIZ, BARBARA	7/13/2012	\$ 44.29
892967	PAGE, NICOLAS JAMES DIDELOT	7/13/2012	\$ 849.00
892968	RIOJAS, NORALBEZA	7/13/2012	\$ 2.44
892969	SANCHEZ, AURORA	7/13/2012	\$ 24.00
892970	SHANNON, MELISSA	7/13/2012	\$ 116.63

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892971	TERRAZAS, CHRISTOPHER	7/13/2012	\$ 46.81
892972	TERRAZAS, ROXANNE	7/13/2012	\$ 751.35
892973	TURACK, JOHN	7/13/2012	\$ 1,912.80
892974	WOMBLE, STEVEN	7/13/2012	\$ 225.00
892975	IRENE SOSA	7/13/2012	\$ 120.51
892976	KATHRYN CASKEY	7/13/2012	\$ 113.81
892977	FRIENDSHIP BAPTIST CHURCH	7/13/2012	\$ 87.04
892978	119 PLACID LTD	7/13/2012	\$ 8,997.13
892979	A 1 FIRE & SAFETY	7/13/2012	\$ 35.00
892980	ABC HOME & COMMERCIAL SERVICES	7/13/2012	\$ 180.00
892981	AECOM TECHNICAL SERVICES INC.	7/13/2012	\$ 403,328.32
892982	AELE	7/13/2012	\$ 795.00
892983	ALAMO CITY MEDICAL GROUP PA	7/13/2012	\$ 47.00
892984	ALAMO STAMP & ENGRAVING	7/13/2012	\$ 14.00
892985	ALLIED BARTON SECURITY SERVICE	7/13/2012	\$ 227.70
892986	AMERICAN SIGNAL EQUIPMENT CO	7/13/2012	\$ 965.00
892987	AMTEK INFORMATION SERVICES INC	7/13/2012	\$ 100.00
892988	ANDERSON, DAVID BRUCE	7/13/2012	\$ 210.00
892989	AT&T	7/13/2012	\$ 1,691.45
892990	AT&T MOBILITY NATIONAL ACCOUNT	7/13/2012	\$ 2,797.91
892991	B & H PHOTO VIDEO	7/13/2012	\$ 13.98
892992	BENNETT, DENISE E	7/13/2012	\$ 2,444.00
892993	BEXAR CO COMM SUPV & CORREC	7/13/2012	\$ 2,945.39
892994	BIKE WORLD	7/13/2012	\$ 76.35
892995	BILL MILLER BAR-B-Q ENT LTD	7/13/2012	\$ 101.23
892996	BOSWORTH PAPERS INC	7/13/2012	\$ 1,320.23
892997	CAPITAL EXCAVATION COMPANY	7/13/2012	\$ 264,404.12
892998	CENTRAL PARK PIZZA	7/13/2012	\$ 163.70
892999	CITY OF SAN ANTONIO	7/13/2012	\$ 45,988.73
893000	CIVIC RESEARCH INSTITUTE INC	7/13/2012	\$ 149.50
893001	CLAUDE & ZERONA BLACK DEVELOP	7/13/2012	\$ 20,012.00
893002	COBAN TECHNOLOGIES INC	7/13/2012	\$ 2,048.00
893003	COLLABORATIVE RESEARCH LLC	7/13/2012	\$ 26,000.00
893004	COMAL ISD	7/13/2012	\$ 1,228.35
893005	COMMUNITIES IN SCHOOLS	7/13/2012	\$ 28,503.00
893006	CPS ENERGY	7/13/2012	\$ 669,290.68
893007	CRI ELECTRIC INC	7/13/2012	\$ 125,616.60
893008	DALLAS CHILDRENS ADVOCACY	7/13/2012	\$ 165.00
893009	DATA MANAGEMENT CONSULTING SVC	7/13/2012	\$ 3,584.08
893010	DEL CAMPO, ERIKA MARTIN	7/13/2012	\$ 514.00
893011	DELL MARKETING, LP	7/13/2012	\$ 13,678.92
893012	DISCOUNT LASER INC	7/13/2012	\$ 779.70
893013	DLS DETENTION LOCK & EQUIPMENT	7/13/2012	\$ 1,000.00
893014	DNR REFRIGERATION, LLC	7/13/2012	\$ 4,620.00
893015	DOMINO'S PIZZA INC	7/13/2012	\$ 105.58
893016	EAST CENTRAL ISD	7/13/2012	\$ 5,090.78
893017	EDWARDS, G N	7/13/2012	\$ 1,898.55
893018	FEDEX	7/13/2012	\$ 208.93
893019	FLOWERS BAKING CO	7/13/2012	\$ 782.58
893020	FRAGOSO, CARMEN G	7/13/2012	\$ 337.62
893021	FRANK MURPHY HALL OF JUSTICE	7/13/2012	\$ 15.00
893022	FREE TRADE ALLIANCE	7/13/2012	\$ 1,562.00
893023	FRENCH, EMILY K	7/13/2012	\$ 20.81
893024	FRESH POINT SOUTH TEXAS, LP	7/13/2012	\$ 1,841.35
893025	GADDIS COURT REPORTING INC	7/13/2012	\$ 168.81
893026	GARCIA CLINICAL LABORATORY INC	7/13/2012	\$ 1,328.00
893027	GT DISTRIBUTORS, INC.	7/13/2012	\$ 1,332.12
893028	GUILLEN, AMELIA H	7/13/2012	\$ 1,223.87
893029	GWYNN, VICTORIA LEE	7/13/2012	\$ 98.00
893030	HARTLEY, RICHARD DAVID	7/13/2012	\$ 450.00

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893031	HAVEL CAMERA SERVICE INC	7/13/2012	\$ 413.93
893032	HD SUPPLY FACILITIES MAINT LTD	7/13/2012	\$ 136.80
893033	HOGAN, BOB L	7/13/2012	\$ 232.50
893034	IDS ENGINEERING GROUP	7/13/2012	\$ 51,469.85
893035	INTRUDER ALERT SYSTEMS, INC.	7/13/2012	\$ 46.90
893036	JASMINE ENGINEERING INC	7/13/2012	\$ 41,431.73
893037	JIMENEZ, ANGELITA RANGEL	7/13/2012	\$ 2,152.32
893038	JIMENEZ, DEBRA	7/13/2012	\$ 1,284.50
893039	JUDSON INDEPENDENT SCHOOL	7/13/2012	\$ 9,097.72
893040	JUNK-KING	7/13/2012	\$ 488.00
893041	KRAMER SERVICE, INC	7/13/2012	\$ 340.00
893042	KYOCERA MITA AMERICA INC	7/13/2012	\$ 1,823.49
893043	L-1 ENROLLMENT SERVICES DIV	7/13/2012	\$ 179.10
893044	LABATT FOOD SERVICE, LLC.	7/13/2012	\$ 18,060.44
893045	LOOMIS	7/13/2012	\$ 440.00
893046	LOZANO, YVONNE M	7/13/2012	\$ 6,320.00
893047	MCDOUGALL, ALLEN	7/13/2012	\$ 10,130.00
893048	MORRISON, SHIRLEY J	7/13/2012	\$ 3,440.73
893049	NAGAO CSR, SACHIKO	7/13/2012	\$ 924.00
893050	NATIONAL ALLIANCE TO END	7/13/2012	\$ 475.00
893051	NORTH CHAMBER	7/13/2012	\$ 65.00
893052	NORTHEAST ISD	7/13/2012	\$ 4,617.83
893053	NORTHSIDE ISD	7/13/2012	\$ 19,274.36
893054	OBSERVER NEWSPAPER GROUP	7/13/2012	\$ 281.25
893055	OLD SPANISH MISSIONS INC	7/13/2012	\$ 2,500.00
893056	PENA, ROXANNE F	7/13/2012	\$ 304.50
893057	PIZZURRO INVESTIGATIONS	7/13/2012	\$ 1,503.50
893058	PRIME TIME INC	7/13/2012	\$ 816.22
893059	PROMEGA CORPORATION	7/13/2012	\$ 620.00
893060	PUBLIC AGENCY TRAINING COUNCIL	7/13/2012	\$ 545.00
893061	RABA-KISTNER CONSULTANTS INC	7/13/2012	\$ 7,103.75
893062	RAC, INC	7/13/2012	\$ 170.00
893063	REDIFUEL	7/13/2012	\$ 2,310.00
893064	REPUBLIC WOODLAKE	7/13/2012	\$ 411.00
893065	RODRIGUEZ, DONALD	7/13/2012	\$ 9.99
893066	SAN ANTONIO AIR CONDITIONING	7/13/2012	\$ 512.00
893067	SAN ANTONIO BUSINESS JOURNAL	7/13/2012	\$ 330.00
893068	SAN ANTONIO ECONOMIC	7/13/2012	\$ 125,000.00
893069	SAN ANTONIO HILLCREST LLC	7/13/2012	\$ 305.67
893070	SAN ANTONIO STATE HOSPITAL	7/13/2012	\$ 80,643.04
893071	SAN ANTONIO WATER SYSTEMS	7/13/2012	\$ 1,167.02
893072	SAPAUGH, EDITH L	7/13/2012	\$ 717.44
893073	SAVANNAH RIDGE APARTMENTS	7/13/2012	\$ 141.50
893074	SHI GOVERNMENT SOLUTIONS INC	7/13/2012	\$ 2,298.00
893075	SHRED-IT USA INC	7/13/2012	\$ 57.96
893076	SOMERSET ISD	7/13/2012	\$ 5,172.90
893077	SOUTHSIDE ISD	7/13/2012	\$ 7,692.02
893078	SOUTHWEST ISD	7/13/2012	\$ 10,133.94
893079	SOUTHWEST KEY PROGRAM INC	7/13/2012	\$ 15,708.00
893080	SPIRAL BINDING CO	7/13/2012	\$ 278.21
893081	ST HEDWIG FEED & SUPPLY	7/13/2012	\$ 950.00
893082	ST PETER-ST JOSEPH CHILDREN'S	7/13/2012	\$ 1,779.00
893083	STATE BAR OF TEXAS-CLE	7/13/2012	\$ 1,390.00
893084	STERLING SECURITY	7/13/2012	\$ 859.40
893085	TERRACON CONSULTANTS INC	7/13/2012	\$ 2,080.00
893086	TEXAS ASSN OF ADDICTION	7/13/2012	\$ 200.00
893087	TEXAS ASSOCIATION OF COUNTIES	7/13/2012	\$ 762.00
893088	TEXAS COMMUNITY SERVICE ASSOC	7/13/2012	\$ 125.00
893089	TEXAS DISTRICT COURT ALLIANCE	7/13/2012	\$ 60.00
893090	THE HART BEAT	7/13/2012	\$ 191.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/24/2012
DISBURSEMENTS FOR: 07/13/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
893091	THE KNOX COMPANY, INC	7/13/2012	\$ 13.11
893092	TIME WARNER CABLE SAN ANTONIO	7/13/2012	\$ 223.79
893093	TORRES, HERMINIA	7/13/2012	\$ 1,519.29
893094	TOSHIBA	7/13/2012	\$ 149.53
893095	TOSHIBA	7/13/2012	\$ 45.52
893096	TOSHIBA	7/13/2012	\$ 200.05
893097	TOUDOUZE, JOHN M	7/13/2012	\$ 1,596.00
893098	TX WIRED MUSIC INC	7/13/2012	\$ 143.99
893099	UNINTECH CONSULTING ENGINEERS	7/13/2012	\$ 15,209.04
893100	UNIVERSITY HEALTH SYSTEM	7/13/2012	\$ 1,401.61
893101	US POSTAL SERVICE	7/13/2012	\$ 32,511.11
893102	US POSTMASTER	7/13/2012	\$ 2,000.00
893103	VARSITY CONTRACTORS, INC.	7/13/2012	\$ 514.00
893104	VIA METROPOLITAN TRANSIT	7/13/2012	\$ 90.00
893105	VICTORIA COUNTY	7/13/2012	\$ 15,121.60
893106	WORLDWIDE PEST CONTROL INC	7/13/2012	\$ 105.00
893107	ZARATE, DAVID	7/13/2012	\$ 1,023.88
893108	ZEP SALES & SERVICE	7/13/2012	\$ 777.25
			\$ 2,284,059.79

EFT PAYMENTS FOR: 07/13/2012

71312001	ADAMS, EDWARD H	7/13/2012	\$ 745.00
71312002	ALDAPE, JAIME	7/13/2012	\$ 380.00
71312003	ALVARADO, ROSEMARIE	7/13/2012	\$ 680.00
71312004	AMBROSINO JR, ROBERTO	7/13/2012	\$ 640.00
71312005	ANDREWS, JOCELYN C	7/13/2012	\$ 140.00
71312006	BAIN JR, CECIL W	7/13/2012	\$ 695.00
71312007	BASELUOS, MICHAEL	7/13/2012	\$ 1,532.50
71312008	BINEHAM, WILLIAM DOUGLAS	7/13/2012	\$ 225.00
71312009	BLAKE, ANGELA LUTHI	7/13/2012	\$ 800.00
71312010	BOHAC, JOSEPH K	7/13/2012	\$ 600.00
71312011	BOYD, FRANKIE GENEVA	7/13/2012	\$ 200.00
71312012	BRADSHAW, AUDRA R	7/13/2012	\$ 165.00
71312013	BUSTAMANTE, JOHN M	7/13/2012	\$ 140.00
71312014	BUSTAMANTE, REBECCA	7/13/2012	\$ 140.00
71312015	CANTRELL, ANTHONY B	7/13/2012	\$ 311.50
71312016	CANTU JR, OSCAR LUIS	7/13/2012	\$ 750.00
71312017	CAVAZOS, CHRISTOPHER D	7/13/2012	\$ 280.00
71312018	CRAIG, PAMELA	7/13/2012	\$ 865.00
71312019	DAVIDSON, WILLIAM F	7/13/2012	\$ 350.00
71312020	DELANO JR., WILLIAM G.	7/13/2012	\$ 405.00
71312021	EARLY, GLORIA YATES	7/13/2012	\$ 100.00
71312022	ENGELKE, STEVEN KEITH	7/13/2012	\$ 165.00
71312023	GARZA, BRIGITTE	7/13/2012	\$ 535.39
71312024	HAMNER, BRIAN A	7/13/2012	\$ 140.00
71312025	HARDY, BRENT R	7/13/2012	\$ 2,175.00
71312026	HICKS, BOB M	7/13/2012	\$ 780.00
71312027	HOELSCHER, JOSEPH	7/13/2012	\$ 200.00
71312028	HUNT, JAMES KENDALL	7/13/2012	\$ 140.00
71312029	KELL, ORLANDO	7/13/2012	\$ 200.00
71312030	KESSLER JR, WILLIAM F.	7/13/2012	\$ 190.00
71312031	LESSERT, TODD	7/13/2012	\$ 240.00
71312032	LEVENSTEIN, BRENDA LOUISE	7/13/2012	\$ 440.00
71312033	MARTINEZ, REBECA C	7/13/2012	\$ 140.00
71312034	MAURER, VIRGINIA E	7/13/2012	\$ 473.00
71312035	MOHR, BLAKELY I	7/13/2012	\$ 140.00
71312036	MOORE, ALIA JISHI	7/13/2012	\$ 1,065.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/24/2012
DISBURSEMENTS FOR: 07/13/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71312037	NOBLE, SUE	7/13/2012	\$ 50.00
71312038	PATTERSON, JULIE BRAY	7/13/2012	\$ 140.00
71312039	PEPLINSKI, JAMES B	7/13/2012	\$ 140.00
71312040	PEREZ, ADRIAN A	7/13/2012	\$ 660.00
71312041	PEREZ, PHILIP A	7/13/2012	\$ 165.00
71312042	POLUNSKY, ANDREA C	7/13/2012	\$ 140.00
71312043	RICHARDSON, JOEL G	7/13/2012	\$ 710.00
71312044	ROBERTSON, JOHN H	7/13/2012	\$ 750.00
71312045	RODRIGUEZ V, PHILIP	7/13/2012	\$ 280.00
71312046	SETTLE, ELIZABETH A.	7/13/2012	\$ 140.00
71312047	SHAFFER, ROBERT	7/13/2012	\$ 190.00
71312048	THORN, SHARON C	7/13/2012	\$ 240.00
71312049	VASQUEZ, PAUL	7/13/2012	\$ 100.00
71312050	VIERA, PATRICIA	7/13/2012	\$ 500.00
71312051	VILLAREAL, RAYMOND ANTHONY	7/13/2012	\$ 165.00
71312052	VON HOFFMANN, FRANZ MICHAEL	7/13/2012	\$ 330.00
71312053	WHITE, JEROME	7/13/2012	\$ 140.00
71312054	WILSON, GREGORY L	7/13/2012	\$ 480.00
71312055	WOOD III, BERTRAM O.	7/13/2012	\$ 100.00
71312056	XIMENEZ, ALFREDO M	7/13/2012	\$ 420.00
71312057	ZAMORA, LAUREN D	7/13/2012	\$ 300.00
71312058	ARAMARK CORRECTIONAL SERVICES	7/13/2012	\$ 25,787.92
71312059	CARTEGRAPH	7/13/2012	\$ 5,822.72
71312060	CDW GOVERNMENT, LLC.	7/13/2012	\$ 769.62
71312061	CENTER FOR HEALTH CARE SVCS	7/13/2012	\$ 48,462.00
71312062	FORD POWELL & CARSON INC	7/13/2012	\$ 29,400.00
71312063	GRAYBAR ELECTRIC CO INC	7/13/2012	\$ 26.80
71312064	HOSPITAL KLEAN OF TEXAS, INC	7/13/2012	\$ 1,217.83
71312065	JOERIS INC.	7/13/2012	\$ 244,172.44
71312066	JOURNEYMAN CONSTRUCTION, INC.	7/13/2012	\$ 70,514.35
71312067	LA PRENSA	7/13/2012	\$ 5,855.36
71312068	LOCKWOOD ANDREWS & NEWNAM INC	7/13/2012	\$ 2,182.27
71312069	OFFICE DEPOT	7/13/2012	\$ 1,691.32
71312070	SAN ANTONIO AIDS FOUNDATION	7/13/2012	\$ 105,277.17
71312071	THE GEO GROUP INC	7/13/2012	\$ 871,886.46
71312072	VWR INTERNATIONAL LLC	7/13/2012	\$ 1,021.48
71312073	WASTE MANAGEMENT OF TEXAS INC	7/13/2012	\$ 5,672.77
71312074	XEROX CORPORATION	7/13/2012	\$ 58.00
			\$ 1,443,125.90

MANUAL PAYMENT LIST FOR: 07/12/2012
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892733 VIA METROPOLITAN TRANSIT	7/12/2012	\$ 275.00
		\$ 275.00

GRAND TOTAL \$ 3,727,460.69