

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/24/2012
DISBURSEMENTS FOR: 07/20/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/20/2012			
893314	ADAMS, RAY HARRIS	7/20/2012	\$ 750.00
893315	AHNBERG, TERESA BELEM MORALES	7/20/2012	\$ 275.00
893316	ALDRICH, RUSSELL	7/20/2012	\$ 280.00
893317	BALDERAS, MARISA	7/20/2012	\$ 100.00
893318	BASS, JUAN	7/20/2012	\$ 395.00
893319	BAUGH, GEORGE W.	7/20/2012	\$ 420.00
893320	BEAL, PHYLLIS J	7/20/2012	\$ 850.00
893321	BELL, KENNETH	7/20/2012	\$ 140.00
893322	BENAVIDES, ALMA	7/20/2012	\$ 280.00
893323	BENAVIDES, MARK H	7/20/2012	\$ 925.00
893324	BENAVIDES, MICHAEL H	7/20/2012	\$ 165.00
893325	BORDELON, JAMES	7/20/2012	\$ 165.00
893326	BOTARD, ASHLEY	7/20/2012	\$ 200.00
893327	BRITO, MARIA T.	7/20/2012	\$ 442.50
893328	BROOKS, WILLIAM	7/20/2012	\$ 140.00
893329	BUTLER, CHASE WORTHINGTON-ATT	7/20/2012	\$ 140.00
893330	CALDAROLA, GAYLE	7/20/2012	\$ 200.00
893331	CALLAHAN, MICHAEL S.	7/20/2012	\$ 240.00
893332	CARRILLO, NINFA GALLEGOS	7/20/2012	\$ 640.00
893333	CASTILLO, DAVID	7/20/2012	\$ 600.00
893334	CHRISTIAN, MLISS	7/20/2012	\$ 165.00
893335	CHURCH, RYAN	7/20/2012	\$ 165.00
893336	CLANTON, WILLIAM	7/20/2012	\$ 140.00
893337	CLARKE, PATRICK EMMETT	7/20/2012	\$ 140.00
893338	COHEN, LAWRENCE MICHAEL	7/20/2012	\$ 140.00
893339	COOK, MEGAN V	7/20/2012	\$ 838.84
893340	CORBY, KAREN L	7/20/2012	\$ 837.50
893341	CORONADO, TODD GIL	7/20/2012	\$ 520.00
893342	COX, CORNELIUS N.	7/20/2012	\$ 1,550.00
893343	CRAWSHAW, ADAM	7/20/2012	\$ 50.00
893344	CUELLAR, DAVID A	7/20/2012	\$ 140.00
893345	DANIEC, KATARZYNA	7/20/2012	\$ 165.00
893346	DAVIS, SHEY	7/20/2012	\$ 290.00
893347	DE VEGA, GABRIEL	7/20/2012	\$ 140.00
893348	DEVEAU, PATRICIA BLASCHKE	7/20/2012	\$ 10.00
893349	DEWALT, ERIC A.	7/20/2012	\$ 280.00
893350	DIACHIN, DEAN A	7/20/2012	\$ 790.00
893351	DOMINGUEZ, ABEL	7/20/2012	\$ 140.00
893352	DOW, KRISTIN FIACCO	7/20/2012	\$ 140.00
893353	EAKLE, JOANNE	7/20/2012	\$ 380.00
893354	EMMONS, DEREK W	7/20/2012	\$ 165.00
893355	ESCALONA, KRISTINA	7/20/2012	\$ 700.00
893356	ETHERIDGE, JOHN BLAKE	7/20/2012	\$ 290.00
893357	FINCH, MATTHEW L	7/20/2012	\$ 225.00
893358	FISCHER, JONATHAN DANE	7/20/2012	\$ 140.00
893359	FISCHER, JUSTIN	7/20/2012	\$ 280.00
893360	FRANCO, ROY	7/20/2012	\$ 140.00
893361	FRIEDMAN, IVAN M	7/20/2012	\$ 165.00
893362	GAONA, ROBERT	7/20/2012	\$ 340.00
893363	GARCIA JR, RICHARD L	7/20/2012	\$ 415.00
893364	GARCIA, DAVID A	7/20/2012	\$ 2,456.25
893365	GARCIA, JAVIER M.	7/20/2012	\$ 280.00
893366	GARCIA, ROLAND J	7/20/2012	\$ 479.16
893367	GARZA, ABELARDO	7/20/2012	\$ 200.00
893368	GARZA, ANITA PEREZ	7/20/2012	\$ 165.00
893369	GAY, ARLENE M	7/20/2012	\$ 100.00
893370	GEBBIA, ROBERT F	7/20/2012	\$ 415.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
893371	GEHRING, JOHN G	7/20/2012	\$ 20.00
893372	GOODMAN, KATHLEEN A.	7/20/2012	\$ 10,785.00
893373	GOSEN, MATTHEW NEAL	7/20/2012	\$ 165.00
893374	GRANADOS, MICHAEL DAVID	7/20/2012	\$ 305.00
893375	GRAY, LORI C	7/20/2012	\$ 500.00
893376	GUERRERO, MONICA ELAINE	7/20/2012	\$ 525.00
893377	GUINN, GAMMON	7/20/2012	\$ 280.00
893378	HABY, MARK P	7/20/2012	\$ 280.00
893379	HAJEK III, ANTON PAUL	7/20/2012	\$ 620.00
893380	HAYS, KEVIN	7/20/2012	\$ 305.00
893381	HERNANDEZ, CHRISTOPHER	7/20/2012	\$ 140.00
893382	HERNANDEZ, FLAVIO	7/20/2012	\$ 140.00
893383	HERNANDEZ, OSCAR	7/20/2012	\$ 165.00
893384	HIGDON, JAMES N.	7/20/2012	\$ 10.00
893385	HILL, G SCOTT	7/20/2012	\$ 280.00
893386	HOWELL, CAITLIN	7/20/2012	\$ 140.00
893387	HOYLE, LEONARD MICHAEL	7/20/2012	\$ 400.00
893388	HUGHES, BARBARA L.	7/20/2012	\$ 465.00
893389	JACKSON III, CHARLES H	7/20/2012	\$ 1,000.00
893390	JIMENEZ, ROBERT A	7/20/2012	\$ 470.83
893391	JOHNSON, KERBY	7/20/2012	\$ 280.00
893392	JOYNER, JASON	7/20/2012	\$ 140.00
893393	JOYNER, JONATHAN KUIPERS	7/20/2012	\$ 741.56
893394	KALE, ANEETA	7/20/2012	\$ 140.00
893395	KARAM, DAMON P	7/20/2012	\$ 280.00
893396	KOBS, ADAM LAKE	7/20/2012	\$ 200.00
893397	KRAMER, SUZANNE	7/20/2012	\$ 1,060.00
893398	KVINTA, BRADFORD R	7/20/2012	\$ 670.00
893399	LEGARRETA, VERONICA I	7/20/2012	\$ 305.00
893400	LEOPOLD, THOMAS C	7/20/2012	\$ 240.00
893401	LEVINE, DAVID A	7/20/2012	\$ 684.98
893402	LEVIS, EARL	7/20/2012	\$ 280.00
893403	LOPEZ, BRANDEN	7/20/2012	\$ 1,150.00
893404	LOPEZ, CARLOS	7/20/2012	\$ 140.00
893405	LOPEZ, JESUS R.	7/20/2012	\$ 50.00
893406	LOWE, ALLEN K	7/20/2012	\$ 190.00
893407	LUNA, LETICIA ANN	7/20/2012	\$ 265.00
893408	MARQUEZ, STEVEN G	7/20/2012	\$ 264.57
893409	MCGINNIS, KELLY	7/20/2012	\$ 440.00
893410	MERRILL, MARSHA LYNN	7/20/2012	\$ 100.00
893411	MITCHELL, RUSSELL	7/20/2012	\$ 100.00
893412	MONTGOMERY, PATRICK BARRY	7/20/2012	\$ 638.75
893413	NEEL, OLIVER PATRICK	7/20/2012	\$ 150.00
893414	NISBET, JENNIFER	7/20/2012	\$ 100.00
893415	NORRIS, MATTHEW	7/20/2012	\$ 140.00
893416	OLTERSODORF, JAMES	7/20/2012	\$ 4,160.00
893417	PAYNE, GLENN	7/20/2012	\$ 140.00
893418	PERRY, DEBORAH S	7/20/2012	\$ 500.00
893419	PFULLMANN, MONIQUE DIAZ	7/20/2012	\$ 140.00
893420	POLLOCK, JULIE B.	7/20/2012	\$ 575.00
893421	PORTER, ROBERT A	7/20/2012	\$ 140.00
893422	PREVITI, DAPHNE	7/20/2012	\$ 140.00
893423	PRICE, ASHLEY D	7/20/2012	\$ 140.00
893424	RAIGN, MICHAEL S.	7/20/2012	\$ 165.00
893425	RAMBHOTLA, KAUSHIK	7/20/2012	\$ 140.00
893426	RAMOS, MICHAEL ANTHONY	7/20/2012	\$ 2,230.00
893427	REED, REBECCA L	7/20/2012	\$ 620.00
893428	REEVES, JAMES M	7/20/2012	\$ 100.00
893429	RODRIGUEZ, ALBERTO L	7/20/2012	\$ 540.00
893430	RODRIGUEZ, FRED	7/20/2012	\$ 140.00

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893431	RUBIOLA JR., CHARLES	7/20/2012	\$ 305.00
893432	SABRIN, ADAM JASON	7/20/2012	\$ 305.00
893433	SALAZAR, ENRIQUE A	7/20/2012	\$ 330.00
893434	SALDANA, GLORIA	7/20/2012	\$ 155.00
893435	SANCHEZ, JESSE M.	7/20/2012	\$ 330.00
893436	SANDOVAL, FRANK D	7/20/2012	\$ 140.00
893437	SANTOS, TEODORE J	7/20/2012	\$ 140.00
893438	SEBASTIAN, LELAND A.	7/20/2012	\$ 125.00
893439	SEPULVEDA JR., JESSE A.	7/20/2012	\$ 305.00
893440	SHAW III, WILLIAM H	7/20/2012	\$ 300.00
893441	SHERMAN, KIRK	7/20/2012	\$ 965.00
893442	SIMPKINS, CHRISTOPHER	7/20/2012	\$ 280.00
893443	SKINNER, NELSON P.	7/20/2012	\$ 140.00
893444	SKINNER, SUSAN	7/20/2012	\$ 140.00
893445	SLIMANE, NATHAN W	7/20/2012	\$ 165.00
893446	SMITH, SHAWN HILTON	7/20/2012	\$ 165.00
893447	SOUZA, LAWRENCE J	7/20/2012	\$ 140.00
893448	SOYARS, JODI S	7/20/2012	\$ 140.00
893449	STOLHANDSKE II, CARL THOMAS	7/20/2012	\$ 1,305.00
893450	STOLHANDSKE, MATT C.	7/20/2012	\$ 100.00
893451	STRICKLAND, AMANDA	7/20/2012	\$ 140.00
893452	SULLIVAN, JEANETTE BURNEY	7/20/2012	\$ 140.00
893453	TARVER, WALLACE P.	7/20/2012	\$ 280.00
893454	TEVENI, MARCELINA	7/20/2012	\$ 10.00
893455	THOMAS, ALYSIAN	7/20/2012	\$ 305.00
893456	TORRES, MINERVA	7/20/2012	\$ 140.00
893457	TRAN, WILLIAM	7/20/2012	\$ 305.00
893458	TREVINO, RAUL V	7/20/2012	\$ 300.00
893459	URESTI, LISA	7/20/2012	\$ 140.00
893460	VALDES, VICTOR M.	7/20/2012	\$ 165.00
893461	VALICEK, MYRA MICHELLE	7/20/2012	\$ 140.00
893462	VAUGHN, THOMAS	7/20/2012	\$ 140.00
893463	VILLARREAL, RAUL	7/20/2012	\$ 450.00
893464	WHITE, MARSHALL D	7/20/2012	\$ 330.00
893465	WIEDERMANN, LIBBY LYNN	7/20/2012	\$ 2,400.00
893466	WILLIS, KEVIN	7/20/2012	\$ 300.00
893467	WILSON, DONALD	7/20/2012	\$ 125.00
893468	WINTER, JOHN M	7/20/2012	\$ 140.00
893469	WISE, DAVID A.	7/20/2012	\$ 450.00
893470	WOOD, WAYNE TED	7/20/2012	\$ 100.00
893471	YOUNG, WAYNE	7/20/2012	\$ 400.00
893472	ZAMORA, MICHAEL R	7/20/2012	\$ 280.00
893473	ZAPATA, RAYMON	7/20/2012	\$ 140.00
893474	WILLBORN, DAVID L	7/20/2012	\$ 455.00
893475	ADAMS, GINA LICATA	7/20/2012	\$ 255.77
893476	BARRON, CELINDA	7/20/2012	\$ 107.00
893477	BROZ, KYLA	7/20/2012	\$ 188.35
893478	BRUCE-GONZALES, RANDA L.	7/20/2012	\$ 198.03
893479	CASSEB, SOL	7/20/2012	\$ 867.40
893480	CRUZ, ELISA C	7/20/2012	\$ 55.00
893481	DITTRICH, CHRISTINA	7/20/2012	\$ 274.24
893482	DONAIS, DEBBIE	7/20/2012	\$ 1,508.00
893483	ESPARZA, CHANDA	7/20/2012	\$ 45.01
893484	FISCHER, MELISSA BARLOW	7/20/2012	\$ 198.10
893485	FLORES, CESARIO M	7/20/2012	\$ 275.84
893486	FOSTER, GARON F	7/20/2012	\$ 50.00
893487	GARZA, RAUL	7/20/2012	\$ 26.00
893488	GONZALES, GERALD C	7/20/2012	\$ 58.85
893489	GONZALES, STEPHANIE	7/20/2012	\$ 115.30
893490	GUTIERREZ, CARLOS	7/20/2012	\$ 55.00

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893491	HAMMOCK, RICHARD D	7/20/2012	\$ 20.00
893492	JOHNSTON, WILLIAM	7/20/2012	\$ 1,050.75
893493	JOPLING, TANYA	7/20/2012	\$ 364.28
893494	KOEHLER, ERIC	7/20/2012	\$ 1,096.87
893495	LEITA, CHEREE	7/20/2012	\$ 233.54
893496	LOMELI, ERIC	7/20/2012	\$ 1,096.87
893497	LONGORIA, MANUEL	7/20/2012	\$ 22.92
893498	LUGO, MONICA	7/20/2012	\$ 39.91
893499	MARTINEZ, SALVADOR	7/20/2012	\$ 239.53
893500	MARTINEZ, SUZANNE	7/20/2012	\$ 427.27
893501	MATA, JILL LONG	7/20/2012	\$ 99.03
893502	MAURIN, CAROLYN S.	7/20/2012	\$ 10.00
893503	MUNOZ, MORRIS	7/20/2012	\$ 240.00
893504	MYLES, GREGORY	7/20/2012	\$ 48.96
893505	NEALY, WYNELL	7/20/2012	\$ 114.33
893506	PETTER, KIMBERLY	7/20/2012	\$ 347.55
893507	RICKHOFF, GERARD	7/20/2012	\$ 53.50
893508	RODRIGUEZ, DAVID	7/20/2012	\$ 145.99
893509	SAILORS, ROBERT M	7/20/2012	\$ 50.00
893510	SMITH, ANTHONY W	7/20/2012	\$ 259.26
893511	TERRAZAS, ROXANNE	7/20/2012	\$ 349.44
893512	URIEGAS, MELISSA	7/20/2012	\$ 308.40
893513	VELA, RUBEN	7/20/2012	\$ 764.67
893514	WELSH, MARY BETH	7/20/2012	\$ 106.03
893515	LAM, LYN & PHILIP, PC	7/20/2012	\$ 80.00
893516	SAHA	7/20/2012	\$ 10.00
893517	DAVID M VERBIT & ASSOC, PC	7/20/2012	\$ 255.00
893518	MARY NGUYEN	7/20/2012	\$ 2,392.53
893519	SIERRA VISTA APARTMENTS	7/20/2012	\$ 10.00
893520	SIERRA VISTA APARTMENTS	7/20/2012	\$ 10.00
893521	SIERRA VISTA APARTMENTS	7/20/2012	\$ 10.00
893522	DLG LUCE, LLP	7/20/2012	\$ 5.00
893523	CHARLES A RUESINK	7/20/2012	\$ 190.00
893524	A&E AIR CONDITIONING & HEATING	7/20/2012	\$ 60.00
893525	R. RENE ESCOBEDO, ATTY AT LAW	7/20/2012	\$ 5.00
893526	BRANDON C. WILSON, ATTY AT LAW	7/20/2012	\$ 165.00
893527	LANCE ERICKSON, ATTY AT LAW	7/20/2012	\$ 165.00
893528	DAVID GREEN & ANNIE GREEN	7/20/2012	\$ 165.00
893529	ROBERT N. RAY, ATTY AT LAW	7/20/2012	\$ 91.00
893530	LISA GREEN	7/20/2012	\$ 25.00
893531	WILLIAM C ARMSTRONG	7/20/2012	\$ 474.50
893532	LAURA SANCHEZ	7/20/2012	\$ 250.00
893533	MICHAEL NERDONE	7/20/2012	\$ 10.00
893534	STEPHEN LEE BRANDON	7/20/2012	\$ 5.00
893535	MARK J. SIDEMAN, INC	7/20/2012	\$ 10.00
893536	BEVERLY WATTS	7/20/2012	\$ 60.00
893537	GARDEN VALLEY MHC, LLC	7/20/2012	\$ 17.00
893538	ERICK MORALES	7/20/2012	\$ 100.00
893539	AMANDA SEPULVEDA	7/20/2012	\$ 164.00
893540	ADAMS & POLUNSKY TAX ADVISORS	7/20/2012	\$ 2,068.70
893541	ALAMO STAMP & ENGRAVING	7/20/2012	\$ 995.85
893542	ALMAGUER, CLARA	7/20/2012	\$ 40.00
893543	AMCAD	7/20/2012	\$ 74,905.00
893544	AMERCARE PRODUCTS INC	7/20/2012	\$ 8,264.25
893545	ANDERSON JR, KENNETH W	7/20/2012	\$ 30.00
893546	ANDERSON-RICHARDS, DANITA	7/20/2012	\$ 20.00
893547	APEX SYSTEMS INC	7/20/2012	\$ 3,160.00
893548	ASPAAN ASSOC	7/20/2012	\$ 6,375.00
893549	AUSTIN RIBBON & COMPUTER	7/20/2012	\$ 318.75
893550	BEST PLUMBING SPECIALTIES INC	7/20/2012	\$ 66.20

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893551	BETTER BUSINESS BUREAU OF METR	7/20/2012	\$ 25.00
893552	BEXAR METROPOLITAN WATER DIST	7/20/2012	\$ 5,212.89
893553	BOSWORTH PAPERS INC	7/20/2012	\$ 1,938.21
893554	BRAUN, ALAN	7/20/2012	\$ 20.00
893555	BURY & PARTNERS-SA, INC	7/20/2012	\$ 19,222.12
893556	CALDWELL COUNTRY CHEVROLET	7/20/2012	\$ 95,574.00
893557	CANON-FINANCIAL SERVICES	7/20/2012	\$ 4,538.29
893558	CAPITANO JR, JOHN S	7/20/2012	\$ 70.00
893559	CARDENAS, P. GUS	7/20/2012	\$ 90.00
893560	CARRIER COMMERCIAL SERVICE	7/20/2012	\$ 12,655.50
893561	CATHOLIC CHARITIES	7/20/2012	\$ 600.00
893562	CHEBIB, GEORGES	7/20/2012	\$ 10.00
893563	CHERRY, BOOKER T	7/20/2012	\$ 40.00
893564	CHURCH, KATHLEEN	7/20/2012	\$ 40.00
893565	CITY OF LEON VALLEY	7/20/2012	\$ 1,139.47
893566	CITY OF SAN ANTONIO	7/20/2012	\$ 108.00
893567	CITY OF SAN ANTONIO	7/20/2012	\$ 10,193.90
893568	CITY OF SAN ANTONIO	7/20/2012	\$ 3,352.30
893569	CLARK, TONI J LANE	7/20/2012	\$ 10.00
893570	CLEARWIRE COMMUNICATIONS, LLC	7/20/2012	\$ 1,685.15
893571	CMI EDUCATION INSTITUTE INC	7/20/2012	\$ 79.99
893572	CONNOR, PATRICK M	7/20/2012	\$ 20.00
893573	CORRECTIONS SOFTWARE SOLUTIONS	7/20/2012	\$ 12,162.00
893574	DAVALOS, DIANA C	7/20/2012	\$ 10.00
893575	DE LA CRUZ, RENE M	7/20/2012	\$ 50.00
893576	DELL MARKETING, LP	7/20/2012	\$ 2,037.55
893577	DICKERSON, JOSEPHINE (JOSIE)	7/20/2012	\$ 60.00
893578	DICKSON, MARISELA MARTINEZ	7/20/2012	\$ 40.00
893579	DISCOUNT LASER INC	7/20/2012	\$ 359.80
893580	DUENAS, ESTHER V	7/20/2012	\$ 30.00
893581	DURY'S GUN SHOP, INC.	7/20/2012	\$ 485.00
893582	FALKIEWICZ, CHRISTINA L	7/20/2012	\$ 10.00
893583	FEATHERLING, KENNETH M	7/20/2012	\$ 10.00
893584	FEDEX	7/20/2012	\$ 2,884.58
893585	FERRELLGAS	7/20/2012	\$ 690.14
893586	FOSTER CM GROUP INC	7/20/2012	\$ 876.85
893587	G4S JUSTICE SERVICES, LLC	7/20/2012	\$ 159,070.84
893588	GAYLER, MICHAEL L	7/20/2012	\$ 10.00
893589	GLOBALSCOPE COMMUNICATIONS	7/20/2012	\$ 5,124.36
893590	GOLDMAN, STEVEN	7/20/2012	\$ 10.00
893591	GRANADOS, CHRISTINE C	7/20/2012	\$ 10.00
893592	GT DISTRIBUTORS, INC.	7/20/2012	\$ 701.00
893593	HADIGIAN, HENRY	7/20/2012	\$ 40.00
893594	HILL, STEPHANIE	7/20/2012	\$ 10.00
893595	HOME DEPOT CREDIT SERVICE	7/20/2012	\$ 326.82
893596	HOMUTH, SHARON	7/20/2012	\$ 10.00
893597	HOUSMAN AND ASSOCIATES	7/20/2012	\$ 985.00
893598	HUNDERE, NAN P	7/20/2012	\$ 10.00
893599	HURT, BARBARA S	7/20/2012	\$ 30.00
893600	INDEPENDENCE TITLE COMPANY	7/20/2012	\$ 34,692.30
893601	JACOBS ENGINEERING GROUP INC	7/20/2012	\$ 6,160.00
893602	JOHN NEWCOMBE'S TENNIS RANCH	7/20/2012	\$ 2,250.00
893603	JOHNSON, DANIEL LEE	7/20/2012	\$ 100.00
893604	JONES & COOK STATIONERS	7/20/2012	\$ 9,898.09
893605	KING, JERRY DEAN	7/20/2012	\$ 70.00
893606	KYOCERA MITA AMERICA INC	7/20/2012	\$ 459.03
893607	LANGUAGE LINE SERVICES	7/20/2012	\$ 470.72
893608	LAWSON SOFTWARE AMERICAS INC	7/20/2012	\$ 25,000.00
893609	LEEDS, MARGARET	7/20/2012	\$ 10.00
893610	LESTER, VIRGINIA	7/20/2012	\$ 60.00

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893611	LEXIS NEXIS	7/20/2012	\$ 720.00
893612	LITTLE, THOMAS A	7/20/2012	\$ 50.00
893613	LJA ENGINEERING & SURVEYING	7/20/2012	\$ 1,976.56
893614	LOOMIS	7/20/2012	\$ 3,807.00
893615	LOPEZ, ERNEST	7/20/2012	\$ 10.00
893616	LUGO, EMZESS C	7/20/2012	\$ 10.00
893617	MARTIN, MARLENE M	7/20/2012	\$ 40.00
893618	MATA, RON	7/20/2012	\$ 20.00
893619	MCCORD, SHARON K	7/20/2012	\$ 10.00
893620	MCCUTCHEN, BERNARD T.	7/20/2012	\$ 10.00
893621	MCGAUGH, SHOJHANN A	7/20/2012	\$ 10.00
893622	MENDOZA, ROZANNA M	7/20/2012	\$ 20.00
893623	MILLER, VALARIE	7/20/2012	\$ 10.00
893624	MITCHELL TIME AND PARKING	7/20/2012	\$ 6,665.00
893625	MOORE II, JOHN	7/20/2012	\$ 40.00
893626	MORENO, ROLAND	7/20/2012	\$ 10.00
893627	MORGAN, FAYE	7/20/2012	\$ 20.00
893628	MOYER, DOUGLAS	7/20/2012	\$ 30.00
893629	MUCKLERROY, KIM CARMACK	7/20/2012	\$ 10.00
893630	MURNIN, WINNIFRED G	7/20/2012	\$ 10.00
893631	NEWTON, STEVEN	7/20/2012	\$ 10.00
893632	NOB HILL APARTMENTS	7/20/2012	\$ 1,184.00
893633	ONE CIRCLE FOUNDATION	7/20/2012	\$ 1,475.00
893634	OZARKA DRINKING WATER CO	7/20/2012	\$ 32.70
893635	PAKOR INC	7/20/2012	\$ 1,042.50
893636	PARKER, SETH	7/20/2012	\$ 30.00
893637	PEPPERMILL APARTMENTS	7/20/2012	\$ 780.00
893638	PIKE, WALTER	7/20/2012	\$ 30.00
893639	PITNEY BOWES INC	7/20/2012	\$ 212.00
893640	PRAXAIR DISTRIBUTION INC	7/20/2012	\$ 354.90
893641	PROPAC INC	7/20/2012	\$ 594.65
893642	RAFAEL VERA PAINTING	7/20/2012	\$ 990.00
893643	RAINWATER, JAMES D	7/20/2012	\$ 10.00
893644	RAMOS, MITSUKO E	7/20/2012	\$ 10.00
893645	REDIFUEL	7/20/2012	\$ 2,993.40
893646	RIECKEN, GILSON	7/20/2012	\$ 90.00
893647	RIVERA, ROSIE B	7/20/2012	\$ 50.00
893648	RODRIGUEZ, MARY JO	7/20/2012	\$ 1,607.25
893649	RUSSELL, SHERRELL	7/20/2012	\$ 20.00
893650	SAN ANTONIO RIVER AUTHORITY	7/20/2012	\$ 35,346.65
893651	SANTA FE ASSOCIATES I LTD	7/20/2012	\$ 830.00
893652	SHELL	7/20/2012	\$ 354.13
893653	SHERIFF'S ASSOCIATION OF TEXAS	7/20/2012	\$ 25.00
893654	SIGNS OF SAN ANTONIO	7/20/2012	\$ 73.00
893655	SKOGLAND, JOHN E	7/20/2012	\$ 20.00
893656	SOUTHERN FOLGER DETENTION	7/20/2012	\$ 1,682.00
893657	SOUTHWESTERN ASSN OF FORENSIC	7/20/2012	\$ 765.00
893658	SPENGLER, LANCE	7/20/2012	\$ 20.00
893659	STEVENS, SHANDA	7/20/2012	\$ 20.00
893660	STURM, GLORIA MEDELLIN	7/20/2012	\$ 10.00
893661	TDC SERVICES INC	7/20/2012	\$ 1,790.00
893662	TEXAS COMM ON FIRE PROTECTION	7/20/2012	\$ 85.00
893663	TEXAS COVENANT EDUCATION INC	7/20/2012	\$ 300.00
893664	TEXAS DEPT OF PUBLIC SAFETY	7/20/2012	\$ 27,583.44
893665	TIME WARNER CABLE SAN ANTONIO	7/20/2012	\$ 267.59
893666	TODAY'S OFFICE CENTRE	7/20/2012	\$ 1,081.50
893667	TOSHIBA OCS	7/20/2012	\$ 1,016.35
893668	TOSHIBA	7/20/2012	\$ 4,704.98
893669	TOSHIBA	7/20/2012	\$ 289.97
893670	TX COMM LAW ENF OFF STDS, EDU	7/20/2012	\$ 35.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/24/2012
DISBURSEMENTS FOR: 07/20/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
893671	UNDERWOOD, ROBERT B	7/20/2012	\$ 60.00
893672	UNITED SITE SERVICES OF TEXAS	7/20/2012	\$ 100.26
893673	UNIVERSITY OF NORTH TEXAS	7/20/2012	\$ 270.00
893674	URESTI, PABLO	7/20/2012	\$ 20.00
893675	US POSTMASTER	7/20/2012	\$ 190.00
893676	USA MOBILITY WIRELESS INC	7/20/2012	\$ 92.00
893677	VALDEZ MA LPC PLLC, LOU	7/20/2012	\$ 20.00
893678	VALENTIC, TERESA K	7/20/2012	\$ 10.00
893679	VIA METROPOLITAN TRANSIT	7/20/2012	\$ 226.00
893680	VK KNOWLTON PAVING CONTRACTORS	7/20/2012	\$ 239,935.22
893681	VULCAN MATERIALS COMPANY	7/20/2012	\$ 230,521.65
893682	WALKER, CHARLES	7/20/2012	\$ 50.00
893683	WALKER, SUZIE	7/20/2012	\$ 10.00
893684	WALTON JR CHAIRMAN, GEORGE A	7/20/2012	\$ 10.00
893685	WAREAGLE SECURITY SERVICES	7/20/2012	\$ 800.00
893686	WEISS, ERIC B	7/20/2012	\$ 30.00
893687	WILLOUGHBY, TRISH	7/20/2012	\$ 40.00
893688	WRIGHT, JOHN M	7/20/2012	\$ 40.00
893689	YANTIS PARTNERS LTD	7/20/2012	\$ 53,026.75
			\$ 1,232,015.06

EFT PAYMENTS FOR: 07/20/2012

72012001	ADAMS, EDWARD H	7/20/2012	\$ 729.58
72012002	AMBROSINO JR, ROBERTO	7/20/2012	\$ 240.00
72012003	ANDREWS, JOCELYN C	7/20/2012	\$ 140.00
72012004	ARRIAGA, MONICA G	7/20/2012	\$ 897.61
72012005	BASELUOS, MICHAEL	7/20/2012	\$ 675.00
72012006	BLAKE, ANGELA LUTHI	7/20/2012	\$ 200.00
72012007	BOYD, FRANKIE GENEVA	7/20/2012	\$ 420.00
72012008	BRADSHAW, AUDRA R	7/20/2012	\$ 305.00
72012009	BUSTAMANTE, REBECCA	7/20/2012	\$ 1,100.01
72012010	CANTU JR, OSCAR LUIS	7/20/2012	\$ 140.00
72012011	CAVAZOS, CHRISTOPHER D	7/20/2012	\$ 215.00
72012012	CONNOLLY, THERESA M.	7/20/2012	\$ 765.00
72012013	CRAIG, PAMELA	7/20/2012	\$ 140.00
72012014	DELACRUZ, RENEE CASTILLO	7/20/2012	\$ 416.67
72012015	DELANO JR., WILLIAM G.	7/20/2012	\$ 890.00
72012016	DOMBART, GEORGE	7/20/2012	\$ 500.00
72012017	DUMPH, SUSAN	7/20/2012	\$ 775.00
72012018	EARLY, GLORIA YATES	7/20/2012	\$ 140.00
72012019	ENGELKE, STEVEN KEITH	7/20/2012	\$ 140.00
72012020	GARCIA, JOHN JOSEPH	7/20/2012	\$ 290.00
72012021	GARZA, BRIGITTE	7/20/2012	\$ 140.00
72012022	GOMEZ, VICTOR R.	7/20/2012	\$ 140.00
72012023	HARDY, BRENT R	7/20/2012	\$ 400.00
72012024	HERNANDEZ, JUAN CARLOS	7/20/2012	\$ 300.00
72012025	HICKS, JUNIUS F	7/20/2012	\$ 240.00
72012026	HILLE, THOMAS F	7/20/2012	\$ 140.00
72012027	HOELSCHER, JOSEPH	7/20/2012	\$ 500.00
72012028	JACKSON, ISAIAH R	7/20/2012	\$ 140.00
72012029	KELL, ORLANDO	7/20/2012	\$ 150.00
72012030	LESSERT, TODD	7/20/2012	\$ 140.00
72012031	LEVENSTEIN, BRENDA LOUISE	7/20/2012	\$ 140.00
72012032	MARTINEZ, REBECA C	7/20/2012	\$ 491.24
72012033	MAURER, VIRGINIA E	7/20/2012	\$ 190.00
72012034	MAYFIELD, GEOFFERY R	7/20/2012	\$ 165.00
72012035	MOHR, BLAKELY I	7/20/2012	\$ 1,777.68

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/24/2012
DISBURSEMENTS FOR: 07/20/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72012036	MOORE, MICHAEL S	7/20/2012	\$ 305.00
72012037	NOBLE, SUE	7/20/2012	\$ 165.00
72012038	PENA, JENNIFER	7/20/2012	\$ 280.00
72012039	PEPLINSKI, JAMES B	7/20/2012	\$ 500.00
72012040	PEREZ, ADRIAN A	7/20/2012	\$ 165.00
72012041	RAMOS, FERNANDO	7/20/2012	\$ 374.99
72012042	RICHARDSON, JOEL G	7/20/2012	\$ 1,205.00
72012043	ROBLES, BEATRICE G	7/20/2012	\$ 150.00
72012044	SALINAS, LAURA L	7/20/2012	\$ 240.00
72012045	SETTLE, ELIZABETH A.	7/20/2012	\$ 775.00
72012046	SHERROD, NATASHA	7/20/2012	\$ 445.00
72012047	SMITH, STEPHEN	7/20/2012	\$ 165.00
72012048	THORN, SHARON C	7/20/2012	\$ 540.00
72012049	TUDON, HORACIO M.	7/20/2012	\$ 400.00
72012050	VALDEZ JR., JERRY	7/20/2012	\$ 140.00
72012051	VILLAREAL, RAYMOND ANTHONY	7/20/2012	\$ 280.00
72012052	VOLK, DAVID	7/20/2012	\$ 140.00
72012053	YOUNG, JOHN P.	7/20/2012	\$ 280.00
72012054	AFFORDABLE CUSTODIAL SUPPLIES	7/20/2012	\$ 4,880.36
72012055	AIRGAS SOUTHWEST	7/20/2012	\$ 201.59
72012056	ALAMO DOOR SYSTEMS	7/20/2012	\$ 153.64
72012057	ARAMARK CORRECTIONAL SERVICES	7/20/2012	\$ 1,082.18
72012058	BEASLEY, SHELMA	7/20/2012	\$ 300.00
72012059	BURNS BUSINESS FORMS & SYSTEMS	7/20/2012	\$ 1,123.52
72012060	CDW GOVERNMENT, LLC.	7/20/2012	\$ 45.58
72012061	CENTER FOR HEALTH CARE SVCS	7/20/2012	\$ 6,885.61
72012062	CRESTWAY CENTRE LP	7/20/2012	\$ 5,998.68
72012063	DC DISTRIBUTING	7/20/2012	\$ 12,248.60
72012064	E E HOOD & SONS INC	7/20/2012	\$ 200,580.27
72012065	ELECTION SYSTEM & SOFTWARE	7/20/2012	\$ 12,952.66
72012066	ERGON ASPHALT & EMULSIONS, INC	7/20/2012	\$ 24,345.36
72012067	EVER CHANGE YOUTH & FAMILY	7/20/2012	\$ 86.95
72012068	HOSPITAL KLEAN OF TEXAS, INC	7/20/2012	\$ 91,466.57
72012069	JOURNEYMAN CONSTRUCTION, INC.	7/20/2012	\$ 24,033.64
72012070	MURRAY & ASSOCIATES INC	7/20/2012	\$ 29,896.60
72012071	OCE IMAGISTICS INC	7/20/2012	\$ 3,926.79
72012072	OFFICE DEPOT	7/20/2012	\$ 8,196.31
72012073	SAFETY SUPPLY, INC	7/20/2012	\$ 1,449.75
72012074	UNIFORMS MANUFACTURING INC	7/20/2012	\$ 482.77
72012075	WASTE MANAGEMENT OF TEXAS INC	7/20/2012	\$ 3,342.74
			\$ 454,402.95
	GRAND TOTAL		\$ 1,686,418.01