

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/08/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/08/2012			
895120	BALDERAS, MARISA	8/8/2012	\$ 665.00
895121	BAUMAN, BROOKE ALLISON	8/8/2012	\$ 50.00
895122	BECK, THOMAS B.	8/8/2012	\$ 400.00
895123	BEGLEY, NATHAN	8/8/2012	\$ 725.00
895124	BENAVIDES, ALMA	8/8/2012	\$ 190.00
895125	BENAVIDES, MARK H	8/8/2012	\$ 765.00
895126	BOMBARA, NICOLE	8/8/2012	\$ 300.00
895127	BORDELON, JAMES	8/8/2012	\$ 340.00
895128	BOTARD, ASHLEY	8/8/2012	\$ 675.00
895129	BRASWELL, MARK E.	8/8/2012	\$ 400.00
895130	BROOKS, WILLIAM	8/8/2012	\$ 400.00
895131	BRUNER, JAMES L.	8/8/2012	\$ 2,166.00
895132	BUNK, J CHARLES	8/8/2012	\$ 800.00
895133	BUTLER III, MILTON C.	8/8/2012	\$ 300.00
895134	CALDAROLA, GAYLE	8/8/2012	\$ 190.00
895135	CARRAWAY, ROBERT B	8/8/2012	\$ 215.00
895136	CASTANON, ORLANDO	8/8/2012	\$ 140.00
895137	CASTILLO, INA	8/8/2012	\$ 490.00
895138	CAVAZOS, JAIME	8/8/2012	\$ 600.00
895139	CHAIRES, ALBERTO	8/8/2012	\$ 400.00
895140	CLARKE, PATRICK EMMETT	8/8/2012	\$ 231.25
895141	COHEN, LAWRENCE MICHAEL	8/8/2012	\$ 175.00
895142	COLLINS, MICHAEL J.	8/8/2012	\$ 500.00
895143	COOK, JUSTIN	8/8/2012	\$ 500.00
895144	CORBY, KAREN L	8/8/2012	\$ 240.00
895145	CORONADO, TODD GIL	8/8/2012	\$ 700.00
895146	COX, CORNELIUS N.	8/8/2012	\$ 4,150.00
895147	CRAWSHAW, ADAM	8/8/2012	\$ 275.00
895148	DARLING, MARK	8/8/2012	\$ 140.00
895149	DE VEGA, GABRIEL	8/8/2012	\$ 140.00
895150	DEEVES, CHRISOPHER	8/8/2012	\$ 290.00
895151	DELGADO, BLAS H	8/8/2012	\$ 140.00
895152	DEVEAU, PATRICIA BLASCHKE	8/8/2012	\$ 120.00
895153	DIACHIN, DEAN A	8/8/2012	\$ 565.00
895154	DILLEY, DAVID E.	8/8/2012	\$ 1,070.00
895155	DOW, KRISTIN FIACCO	8/8/2012	\$ 100.00
895156	DUGANNE, BRENDAN	8/8/2012	\$ 400.00
895157	DULLNIG, DARRELL SCOTT	8/8/2012	\$ 50.00
895158	EFRON, LORAIN	8/8/2012	\$ 612.00
895159	ETHERIDGE, JOHN BLAKE	8/8/2012	\$ 570.00
895160	FINCH, MATTHEW L	8/8/2012	\$ 350.00
895161	FISCHER, JUSTIN	8/8/2012	\$ 140.00
895162	GARCIA JR, RICHARD L	8/8/2012	\$ 165.00
895163	GARCIA, DAVID A	8/8/2012	\$ 531.25
895164	GARZA, ANITA PEREZ	8/8/2012	\$ 140.00
895165	GAY, ARLENE M	8/8/2012	\$ 745.00
895166	GOLD, CHARLES E	8/8/2012	\$ 1,937.50
895167	GOLDWATER, BIANCA ZUNIGA	8/8/2012	\$ 165.00
895168	GRAHAM, CORETTA	8/8/2012	\$ 600.00
895169	GRANADOS, MICHAEL DAVID	8/8/2012	\$ 37.50
895170	GUERRERO, MONICA ELAINE	8/8/2012	\$ 350.00
895171	HAJEK III, ANTON PAUL	8/8/2012	\$ 280.00
895172	HARDAWAY, JULIE GREIG	8/8/2012	\$ 1,400.00
895173	HARDY, MILAGROS LAURA	8/8/2012	\$ 500.00
895174	HATCHER, ROBERT A	8/8/2012	\$ 140.00
895175	HITCHINGS, BARRY	8/8/2012	\$ 300.00
895176	HOWELL, CAITLIN	8/8/2012	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895177	HOYLE, LEONARD MICHAEL	8/8/2012	\$ 600.00
895178	JAGGE-FOLEY, PAMELA	8/8/2012	\$ 350.00
895179	JOHNSON, KERBY	8/8/2012	\$ 140.00
895180	JOYNER, JASON	8/8/2012	\$ 280.00
895181	KALE, ANEETA	8/8/2012	\$ 300.00
895182	KARL, ERIC	8/8/2012	\$ 400.00
895183	KRAMER, SUZANNE	8/8/2012	\$ 802.50
895184	KRIEBEL, JACQUELINE	8/8/2012	\$ 600.00
895185	KUNTZ IV, JOHN J	8/8/2012	\$ 600.00
895186	LAGWAY, DENISE M	8/8/2012	\$ 500.00
895187	LATIMER, MIKE	8/8/2012	\$ 400.00
895188	LILLEMOM, KANON B	8/8/2012	\$ 50.00
895189	LOPEZ, CARLOS	8/8/2012	\$ 800.00
895190	LOPEZ-SHAFER, SYLVIA M.	8/8/2012	\$ 585.00
895191	LOXSOM, ANDREW J	8/8/2012	\$ 500.00
895192	LUNA, LETICIA ANN	8/8/2012	\$ 190.00
895193	MARROQUIN, JOSE ROBERTO	8/8/2012	\$ 100.00
895194	MARTINEZ, RAYMOND	8/8/2012	\$ 400.00
895195	MAURER II, ROBERT M	8/8/2012	\$ 250.00
895196	MCELROY, FRANK M	8/8/2012	\$ 140.00
895197	MCKAY, MARK JOHN	8/8/2012	\$ 1,450.00
895198	MEYRAT, JAMES	8/8/2012	\$ 1,150.00
895199	MITCHELL, RUSSELL	8/8/2012	\$ 140.00
895200	MONTGOMERY, PATRICK BARRY	8/8/2012	\$ 290.00
895201	MORITZ, JAY	8/8/2012	\$ 100.00
895202	MULLINER, JEFF	8/8/2012	\$ 400.00
895203	NISBET, JENNIFER	8/8/2012	\$ 265.00
895204	NORRIS, MATTHEW	8/8/2012	\$ 100.00
895205	OWEN, AMY	8/8/2012	\$ 265.00
895206	PARENT, DAVID A	8/8/2012	\$ 140.00
895207	PARKER, MARGARET LOMBARDO	8/8/2012	\$ 300.00
895208	PATE JR, ROBERT C	8/8/2012	\$ 240.00
895209	PAYNE, GLENN	8/8/2012	\$ 140.00
895210	PEREZ, LINDA IRENE	8/8/2012	\$ 140.00
895211	PHILLIPS, DAVID W	8/8/2012	\$ 1,837.50
895212	POLLOCK, JULIE B.	8/8/2012	\$ 2,015.00
895213	PREECE, ANDREW GEORGE	8/8/2012	\$ 1,200.00
895214	PREVITI, DAPHNE	8/8/2012	\$ 140.00
895215	RABAGO, ANTHONY A	8/8/2012	\$ 290.00
895216	RAIGN, MICHAEL S.	8/8/2012	\$ 518.22
895217	RAMIREZ, CARMEN M	8/8/2012	\$ 100.00
895218	RAMOS, MICHAEL ANTHONY	8/8/2012	\$ 1,095.00
895219	REECE, MARGARET	8/8/2012	\$ 1,715.00
895220	REEVES, JAMES M	8/8/2012	\$ 200.00
895221	RITENOUR JR, JOHN J	8/8/2012	\$ 997.75
895222	RODRIGUEZ JR, RAMON S	8/8/2012	\$ 500.00
895223	ROSS, JONATHAN KEITH	8/8/2012	\$ 500.00
895224	ROSS, RON D.	8/8/2012	\$ 900.00
895225	ROSS, TRACY E	8/8/2012	\$ 140.00
895226	ROUSE, STEVEN	8/8/2012	\$ 975.00
895227	RUBIOLA JR., CHARLES	8/8/2012	\$ 240.00
895228	SABRIN, ADAM JASON	8/8/2012	\$ 50.00
895229	SALDANA, GLORIA	8/8/2012	\$ 400.00
895230	SCOTT, JEFFREY JAMES	8/8/2012	\$ 400.00
895231	SEPULVEDA JR., JESSE A.	8/8/2012	\$ 50.00
895232	SHAFFER, GEORGE E	8/8/2012	\$ 500.00
895233	SHAW III, WILLIAM H	8/8/2012	\$ 900.00
895234	SILVA, JENNIFER WARREN	8/8/2012	\$ 400.00
895235	SIMMONS, GREGORY	8/8/2012	\$ 140.00
895236	SIMPSON, SCOTT	8/8/2012	\$ 400.00

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895237	SKYE, CHAYAH	8/8/2012	\$ 140.00
895238	SOYARS, JODI S	8/8/2012	\$ 1,240.00
895239	STENBERG, JOE	8/8/2012	\$ 140.00
895240	STOLHANDSKE II, CARL THOMAS	8/8/2012	\$ 1,252.50
895241	SULLIVAN, CHARLES	8/8/2012	\$ 500.00
895242	TARVER, WALLACE P.	8/8/2012	\$ 250.00
895243	THOMAS, DAVID N	8/8/2012	\$ 50.00
895244	TOCCI, JAMES V	8/8/2012	\$ 190.00
895245	TORRES, MINERVA	8/8/2012	\$ 750.00
895246	VALDES, VICTOR M.	8/8/2012	\$ 870.00
895247	VALICEK, MYRA MICHELLE	8/8/2012	\$ 430.00
895248	VAN NESS, JESSE	8/8/2012	\$ 300.00
895249	VARGAS, ROBERTO S.	8/8/2012	\$ 400.00
895250	VASQUEZ, RUDY	8/8/2012	\$ 500.00
895251	VOIGT, LISA	8/8/2012	\$ 739.75
895252	VOLK JR, MICHAEL D	8/8/2012	\$ 140.00
895253	WALLIS, BEN ALTON	8/8/2012	\$ 1,300.00
895254	WEMMERT, JUDITH K	8/8/2012	\$ 500.00
895255	WHITE, MARSHALL D	8/8/2012	\$ 100.00
895256	WIEDERMANN, LIBBY LYNN	8/8/2012	\$ 1,600.00
895257	WILSON, DONALD	8/8/2012	\$ 989.58
895258	WINTER, JOHN M	8/8/2012	\$ 440.00
895259	YOUNG, WAYNE	8/8/2012	\$ 200.00
895260	ZAPATA, RAYMON	8/8/2012	\$ 1,200.00
895261	ZIMMERMAN, RONALD D	8/8/2012	\$ 140.00
895262	BOTARD, ASHLEY	8/8/2012	\$ 400.00
895263	CABALLERO, MONICA	8/8/2012	\$ 29.00
895264	COSTELLO, SUSIE	8/8/2012	\$ 81.69
895265	ERICKSEN, SCOTT	8/8/2012	\$ 13.32
895266	FLORES, DAHLIA	8/8/2012	\$ 10.99
895267	TANNER, MARTHA	8/8/2012	\$ 701.25
895268	VELEZ, LETICIA	8/8/2012	\$ 257.60
895269	WAITS, MARK	8/8/2012	\$ 224.00
895270	WATSON, RENEE	8/8/2012	\$ 691.30
895271	TENORIO, SAMUEL	8/8/2012	\$ 450.00
895272	MEDELIN, LISA	8/8/2012	\$ 300.00
895273	SWORD, ROSALINDA	8/8/2012	\$ 300.00
895274	SAULS, LYNDRELL	8/8/2012	\$ 300.00
895275	CASTILLO, MARIA	8/8/2012	\$ 600.00
895276	PEREZ, ERNESTINA	8/8/2012	\$ 300.00
895277	PEPPERS, FAYE	8/8/2012	\$ 600.00
895278	RAMIREZ, SARA	8/8/2012	\$ 450.00
895279	GARZA, BEATRICE	8/8/2012	\$ 450.00
895280	WEST, GARY	8/8/2012	\$ 750.00
895281	HERNANDEZ, ALMA	8/8/2012	\$ 300.00
895282	BARRIENTES, ROGELIO	8/8/2012	\$ 300.00
895283	GALYON, NORA	8/8/2012	\$ 300.00
895284	ORTIVEZ, ERMA	8/8/2012	\$ 300.00
895285	ACCUTRONICS INC	8/8/2012	\$ 100.00
895286	ADT SECURITY SYSTEMS INC	8/8/2012	\$ 840.00
895287	ALAMO AREA COUNCIL OF GOV'T	8/8/2012	\$ 45,570.86
895288	ALAMO CITY MEDICAL GROUP PA	8/8/2012	\$ 497.00
895289	ALAMO STAMP & ENGRAVING	8/8/2012	\$ 63.95
895290	ALEGRIA DEL SOL APARTMENTS	8/8/2012	\$ 753.00
895291	ALLIED BARTON SECURITY SERVICE	8/8/2012	\$ 53,028.03
895292	ALLIED FIRE PROTECTION SA LP	8/8/2012	\$ 9,990.00
895293	ALONZO PEST CONTROL	8/8/2012	\$ 200.00
895294	AMERICAN LAUNDRY DIST INC	8/8/2012	\$ 15,370.00
895295	AMERICAN WEST LAUNDRY DIST	8/8/2012	\$ 42.80
895296	ANGEL PLACE ASSISTED LIVING	8/8/2012	\$ 1,216.12

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895297	AT&T MOBILITY	8/8/2012	\$ 3.50
895298	AT&T MOBILITY NATIONAL ACCOUNT	8/8/2012	\$ 308.49
895299	AUSTIN DISTRIBUTING	8/8/2012	\$ 619.41
895300	AUSTIN RIBBON & COMPUTER	8/8/2012	\$ 6,628.43
895301	AUSTIN-SAN ANTONIO CORRIDOR	8/8/2012	\$ 15,000.00
895302	BENNETT, DENISE E	8/8/2012	\$ 2,062.50
895303	BENSON DESIGN ASSOCIATES	8/8/2012	\$ 552.00
895304	BEST BUY COMMERCIAL SALES	8/8/2012	\$ 929.97
895305	BEXAR CO COMM SUPV & CORREC	8/8/2012	\$ 42,167.93
895306	BEXAR COUNTY CLERK	8/8/2012	\$ 76.00
895307	BEXAR COUNTY CLERK	8/8/2012	\$ 36.00
895308	BI INCORPORATED	8/8/2012	\$ 5,886.88
895309	BOSWORTH PAPERS INC	8/8/2012	\$ 735.20
895310	CANON-FINANCIAL SERVICES	8/8/2012	\$ 264.53
895311	CENTRAL TEXAS MEDICAL CENTER	8/8/2012	\$ 1,015.00
895312	CHAPMAN, HON BRENDA	8/8/2012	\$ 276.90
895313	CHAVARRIA JR, PHIL	8/8/2012	\$ 1,368.15
895314	CHIEF SUPPLY, INC.	8/8/2012	\$ 70.33
895315	COBB TIME EQUIPMENT, INC	8/8/2012	\$ 865.00
895316	COLLABORATIVE RESEARCH LLC	8/8/2012	\$ 4,000.00
895317	COMMUNITIES IN SCHOOLS	8/8/2012	\$ 7,812.15
895318	COMMUNITY ALLIANCE FOR TRAFFIC	8/8/2012	\$ 300.00
895319	CONSOLIDATED ELECT DIST	8/8/2012	\$ 220.14
895320	CORRECTIONS SOFTWARE SOLUTIONS	8/8/2012	\$ 17,383.00
895321	CPS ENERGY	8/8/2012	\$ 14,311.42
895322	DAVIS, MEL	8/8/2012	\$ 614.88
895323	DC POZZA LLC	8/8/2012	\$ 1,495.00
895324	DE VILLIERS, MARIA E	8/8/2012	\$ 250.00
895325	DEER OAKS MENTAL HEALTH	8/8/2012	\$ 5,752.46
895326	DELL MARKETING, LP	8/8/2012	\$ 86,531.18
895327	DEPT OF INFORMATION RESOURCES	8/8/2012	\$ 12,056.22
895328	DETENTION HEALTH CARE SERVICES	8/8/2012	\$ 3,600.00
895329	DIAMOND KNIFE AND SHEAR, INC.	8/8/2012	\$ 486.00
895330	DIETERT, HOLLY	8/8/2012	\$ 164.55
895331	DISCOUNT LASER INC	8/8/2012	\$ 315.00
895332	DNR REFRIGERATION, LLC	8/8/2012	\$ 1,995.00
895333	DOUBLETREE HOTEL SA DOWNTOWN	8/8/2012	\$ 1,851.30
895334	EAST CENTRAL ISD	8/8/2012	\$ 352.68
895335	EDGEWOOD ISD	8/8/2012	\$ 1,449.44
895336	EXECUTIVE INFORMATION SYSTEMS	8/8/2012	\$ 8,974.16
895337	FEDEX	8/8/2012	\$ 103.57
895338	FRAGOSO, CARMEN G	8/8/2012	\$ 1,012.86
895339	FUGRO CONSULTANTS LP	8/8/2012	\$ 12,387.25
895340	G4S JUSTICE SERVICES, LLC	8/8/2012	\$ 14,345.52
895341	GALL'S AN ARAMARK COMPANY, LLC	8/8/2012	\$ 96.00
895342	GARCIA CLINICAL LABORATORY INC	8/8/2012	\$ 4,207.00
895343	GARZA, ANDRES C.	8/8/2012	\$ 856.00
895344	GMG HEALTH SYSTEMS P.A.	8/8/2012	\$ 237.00
895345	GODWIN, HON GEORGE	8/8/2012	\$ 1,641.75
895346	GOODYEAR WHOLESALE TIRE CENTER	8/8/2012	\$ 3,570.48
895347	GRAINGER INC	8/8/2012	\$ 2,011.67
895348	GT DISTRIBUTORS, INC.	8/8/2012	\$ 1,149.54
895349	GUILBEAU PARK HOA	8/8/2012	\$ 300.00
895350	GUILD PARK APARTMENTS	8/8/2012	\$ 1,532.00
895351	GUILLEN, AMELIA H	8/8/2012	\$ 844.05
895352	HALLEY, KANDY	8/8/2012	\$ 1,504.60
895353	HB'S	8/8/2012	\$ 129.55
895354	HINDS CSR, AMY	8/8/2012	\$ 3,808.65
895355	HOANG, BICH NGA THI ANN	8/8/2012	\$ 375.00
895356	HUEBNER OAKS	8/8/2012	\$ 1,316.00

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895357	HUISACHE BAPTIST CHURCH	8/8/2012	\$ 250.00
895358	ICS JAIL SUPPLIES INC	8/8/2012	\$ 1,095.76
895359	IMAGE SOLUTIONS TEXAS	8/8/2012	\$ 395.00
895360	INTERNATIONAL BUILDING SVCS.	8/8/2012	\$ 580.00
895361	INTRUDER ALERT SYSTEMS, INC.	8/8/2012	\$ 46.90
895362	JACOBSON, BERTHA L	8/8/2012	\$ 125.00
895363	JIMENEZ, ANGELITA RANGEL	8/8/2012	\$ 1,392.68
895364	JIMENEZ, DEBRA	8/8/2012	\$ 1,284.50
895365	JOHNSON, JUDGE TIM	8/8/2012	\$ 413.00
895366	JONES & COOK STATIONERS	8/8/2012	\$ 462.70
895367	JUDSON INDEPENDENT SCHOOL	8/8/2012	\$ 215.93
895368	JUMES, MICHAEL THOMAS	8/8/2012	\$ 2,800.00
895369	K CLARK PROPERTY MANAGEMENT	8/8/2012	\$ 862.00
895370	KALISKI, MICHAEL P	8/8/2012	\$ 738.81
895371	KIMLEY-HORN & ASSOCIATES INC	8/8/2012	\$ 23,558.37
895372	KING MANAGEMENT	8/8/2012	\$ 426.00
895373	KOFILE PRESERVATION, INC	8/8/2012	\$ 68,170.00
895374	KYOCERA MITA AMERICA INC	8/8/2012	\$ 485.02
895375	L.E.A. DATA TECHNOLOGIES, LLC	8/8/2012	\$ 1,215.00
895376	LABCORP	8/8/2012	\$ 520.50
895377	LAGO VISTA VILLAGE APMTS	8/8/2012	\$ 1,390.00
895378	LAKESHORE LEARNING MATERIALS	8/8/2012	\$ 3,201.15
895379	LAUREL HEIGHTS UNITED	8/8/2012	\$ 350.00
895380	LAWLER, MARY J	8/8/2012	\$ 240.00
895381	LIM-JENSEN, PAMELA	8/8/2012	\$ 125.00
895382	LODDE BUSINESS SYSTEMS	8/8/2012	\$ 450.00
895383	LONE STAR RADIATOR CO INC	8/8/2012	\$ 185.00
895384	LOOMIS	8/8/2012	\$ 4,247.00
895385	MACKEY, I.B.	8/8/2012	\$ 1,221.00
895386	MARSH, MARJORIE J	8/8/2012	\$ 1,086.00
895387	MARSHALL SHREDDING CO	8/8/2012	\$ 69.11
895388	MATHESON TRI-GAS INC	8/8/2012	\$ 450.00
895389	MC KAY, JAMES	8/8/2012	\$ 300.00
895390	METHODIST HEALTHCARE SYSTEM	8/8/2012	\$ 1,650.00
895391	MISSION RESTAURANT SUPPLY	8/8/2012	\$ 2,098.00
895392	MONARCH TROPHY	8/8/2012	\$ 8.00
895393	MONTABELLA POINTE LTD	8/8/2012	\$ 468.00
895394	MOORE, TREY	8/8/2012	\$ 800.00
895395	MURPHY BROS PAINT CO	8/8/2012	\$ 156.40
895396	MY TEXAS PI	8/8/2012	\$ 800.00
895397	NATIONAL SEMINARS GROUP	8/8/2012	\$ 297.02
895398	NERO, NORMA	8/8/2012	\$ 375.00
895399	NORTHSIDE ISD	8/8/2012	\$ 314.92
895400	OLMOS BASIN GOLF COURSE	8/8/2012	\$ 125.00
895401	OMNICARE SAN ANTONIO	8/8/2012	\$ 202.77
895402	PARKER, CHARLES	8/8/2012	\$ 880.00
895403	PATTON BOGGS LLP	8/8/2012	\$ 30,000.00
895404	PENA, ROXANNE F	8/8/2012	\$ 203.00
895405	PEPPERMILL APARTMENTS	8/8/2012	\$ 390.00
895406	PERALES, LEONARDO	8/8/2012	\$ 625.00
895407	PERKINELMER HEALTH SCIENCES	8/8/2012	\$ 70,611.87
895408	PIPE CREEK ANIMAL CLINIC	8/8/2012	\$ 1,139.22
895409	PLACID MHC	8/8/2012	\$ 848.00
895410	POSITIVE PROMOTION	8/8/2012	\$ 266.60
895411	POSPAPER.COM	8/8/2012	\$ 60.90
895412	POTTER, JERRY	8/8/2012	\$ 987.00
895413	PRESIDIO NETWORKED SOLUTIONS	8/8/2012	\$ 6,130.96
895414	PRESTO PRINTING	8/8/2012	\$ 30.00
895415	PROPERTY DAMAGE APPRAISERS INC	8/8/2012	\$ 400.00
895416	PRVB163 PROPERTIES, LLC	8/8/2012	\$ 366.00

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895417	QUARtermASTER	8/8/2012	\$ 891.45
895418	R INSTALL COMPANY	8/8/2012	\$ 1,615.00
895419	RANCHO SIERRA APARTMENTS	8/8/2012	\$ 1,596.00
895420	RAYO DEL SOL APARTMENTS	8/8/2012	\$ 314.00
895421	RDO EQUIPMENT COMPANY	8/8/2012	\$ 67.64
895422	REGAL PARK APARTMENTS	8/8/2012	\$ 1,272.00
895423	REPUBLIC WOODLAKE	8/8/2012	\$ 411.00
895424	RICOH AMERICAS CORPORATION	8/8/2012	\$ 38.28
895425	RIOS, MARIANA	8/8/2012	\$ 125.00
895426	RVK ARCHITECTS INC	8/8/2012	\$ 46,730.00
895427	SA CREEKSIDE ASSOCIATION INC	8/8/2012	\$ 250.00
895428	SAAHC FREDERICKSBURG PLACE	8/8/2012	\$ 274.00
895429	SACRED HEART CATHOLIC CHURCH	8/8/2012	\$ 100.00
895430	SAMMIS, GLEN C	8/8/2012	\$ 2,100.00
895431	SAN ANTONIO MUNICIPAL UTILITY	8/8/2012	\$ 150.00
895432	SAN ANTONIO WATER SYSTEMS	8/8/2012	\$ 81,452.62
895433	SAN MARCOS FAMILY MEDICINE PA	8/8/2012	\$ 98.21
895434	SANIVAC	8/8/2012	\$ 6,299.42
895435	SANTA ROSA HEALTH CARE	8/8/2012	\$ 764.70
895436	SAP PUBLIC SERVICES INC	8/8/2012	\$ 27,115.43
895437	SAPAUGH, EDITH L	8/8/2012	\$ 844.05
895438	SEA WORLD OF TEXAS	8/8/2012	\$ 23,791.00
895439	SEGUIN CATTLE CO	8/8/2012	\$ 1,490.00
895440	SHEPHERD KING LUTHERAN CHURCH	8/8/2012	\$ 500.00
895441	SHEPHERD OF THE HILLS	8/8/2012	\$ 350.00
895442	SHRED-IT USA INC	8/8/2012	\$ 328.87
895443	SIMPLY THE BEST	8/8/2012	\$ 1,912.00
895444	SIRCHIE FINGER PRINT LABS	8/8/2012	\$ 754.71
895445	SOMERSET ISD	8/8/2012	\$ 285.85
895446	SOUTHWEST PUBLIC SAFETY	8/8/2012	\$ 175.00
895447	SOUTHWEST WHEEL	8/8/2012	\$ 129.47
895448	SPENGLER, STEVEN L.	8/8/2012	\$ 372.00
895449	ST JAMES THE APOSTLE CATHOLIC	8/8/2012	\$ 300.00
895450	ST JOHN NEUMANN CATH CHURCH	8/8/2012	\$ 300.00
895451	ST LEO CATHOLIC CHURCH	8/8/2012	\$ 250.00
895452	ST PHILLIPS OF JESUS	8/8/2012	\$ 50.00
895453	ST ROSE OF LIMA PARISH	8/8/2012	\$ 200.00
895454	STEEGE, MARK W.	8/8/2012	\$ 2,940.00
895455	STEPPING STONE APARTMENTS	8/8/2012	\$ 1,000.00
895456	SUTTER'S MILL APARTMENTS	8/8/2012	\$ 388.00
895457	TDC SERVICES INC	8/8/2012	\$ 1,790.00
895458	TEREX UTILITIES INC	8/8/2012	\$ 693.84
895459	TERMINIX COMMERCIAL	8/8/2012	\$ 63.00
895460	TEX ASSN FOR COURT ADMINISTRAT	8/8/2012	\$ 325.00
895461	TEXAS ASSOCIATION OF COUNTIES	8/8/2012	\$ 230.00
895462	TEXAS ASSOCIATION OF COUNTIES	8/8/2012	\$ 590.00
895463	TEXAS ROSE INVESTIGATIONS	8/8/2012	\$ 988.00
895464	TEXAS STATE UNIV-SAN MARCOS	8/8/2012	\$ 50.00
895465	TEXAS TOWING	8/8/2012	\$ 2,885.16
895466	THE CHANGE COMPANIES	8/8/2012	\$ 677.25
895467	THE HISTORY SHOP	8/8/2012	\$ 3,740.00
895468	THOMPSON PLACE APARTMENTS	8/8/2012	\$ 2,322.00
895469	TIMBERHILL VILLA	8/8/2012	\$ 50.00
895470	TIME WARNER CABLE SAN ANTONIO	8/8/2012	\$ 94.46
895471	TOP BRASS MILITARY & TACTICAL	8/8/2012	\$ 800.00
895472	TORRES, HERMINIA	8/8/2012	\$ 3,626.35
895473	TOSHIBA	8/8/2012	\$ 9.44
895474	TOSHIBA OCS	8/8/2012	\$ 1,635.12
895475	TOUDOUZE, JOHN M	8/8/2012	\$ 798.00
895476	TRIF-SPANISH OAKS	8/8/2012	\$ 696.71

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895477	TRINITY BAPTIST CHURCH	8/8/2012	\$ 34.90
895478	TRITECH SOFTWARE SYSTEMS	8/8/2012	\$ 595.00
895479	TURNER CONSTRUCTION COMPANY	8/8/2012	\$ 981,458.82
895480	TX COLLEGE OF PROBATE JUDGES	8/8/2012	\$ 2,250.00
895481	TX WIRED MUSIC INC	8/8/2012	\$ 143.99
895482	ULINE INC	8/8/2012	\$ 416.58
895483	ULINE INC	8/8/2012	\$ 77.76
895484	UNIFIRST HOLDINGS, INC.	8/8/2012	\$ 52.80
895485	UNIVERSITY HEALTH SYSTEM	8/8/2012	\$ 6,171.00
895486	US POSTMASTER	8/8/2012	\$ 37,070.87
895487	UTHSCSA	8/8/2012	\$ 2,454.00
895488	UVIEDO, ERMINIA	8/8/2012	\$ 1,392.68
895489	VAQUERO PLACE	8/8/2012	\$ 3,146.00
895490	VERAMARK TECHNOLOGIES INC	8/8/2012	\$ 2,895.00
895491	VICTORIA COUNTY	8/8/2012	\$ 95.00
895492	VICTORIA WOMENS CLINIC	8/8/2012	\$ 389.00
895493	WAY, EDWARD	8/8/2012	\$ 638.00
895494	WELDON WILLIAMS & LICK INC	8/8/2012	\$ 632.40
895495	WESTMINSTER SQUARE SOCIAL SVC	8/8/2012	\$ 100.00
895496	WICK FLOOR MACHINE COMPANY	8/8/2012	\$ 12,050.00
895497	WINFIELD SOLUTIONS LLC	8/8/2012	\$ 413.00
895498	WM CURBSIDE, LLC	8/8/2012	\$ 5,519.00
895499	WORLDWIDE PEST CONTROL INC	8/8/2012	\$ 82.50
895500	YELLOWROC CONSTRUCTION	8/8/2012	\$ 1,250.00
895501	YMCA OF GREATER SAN ANTONIO	8/8/2012	\$ 1,438.00
895502	YOUTH FOR TOMORROW	8/8/2012	\$ 550.00
895503	ZERTUCHE, MARCOS	8/8/2012	\$ 500.00
			\$ 2,039,564.92

EFT PAYMENTS FOR: 08/08/2012

80812001	AGUILERA, JUAN P.	8/8/2012	\$ 3,412.10
80812002	ALDAPE, JAIME	8/8/2012	\$ 900.00
80812003	ANDREWS, JOCELYN C	8/8/2012	\$ 50.00
80812004	BOHAC, JOSEPH K	8/8/2012	\$ 531.50
80812005	BOYD, FRANKIE GENEVA	8/8/2012	\$ 500.00
80812006	BRANCH, CRISTA MARICHALAR	8/8/2012	\$ 300.00
80812007	CALLAHAN, VINCENT D	8/8/2012	\$ 850.00
80812008	CAVAZOS, CHRISTOPHER D	8/8/2012	\$ 140.00
80812009	COLTON, ANTHONY	8/8/2012	\$ 450.00
80812010	CONNOLLY, THERESA M.	8/8/2012	\$ 140.00
80812011	CRAIG, PAMELA	8/8/2012	\$ 970.00
80812012	DAVIDSON, WILLIAM F	8/8/2012	\$ 1,200.00
80812013	DELANO JR., WILLIAM G.	8/8/2012	\$ 140.00
80812014	DOMBART, GEORGE	8/8/2012	\$ 1,200.00
80812015	DUMPH, SUSAN	8/8/2012	\$ 140.00
80812016	EARLY, GLORIA YATES	8/8/2012	\$ 600.00
80812017	GARCIA, JOHN JOSEPH	8/8/2012	\$ 4,850.00
80812018	GREENE, REED	8/8/2012	\$ 200.00
80812019	HARDY, BRENT R	8/8/2012	\$ 2,565.00
80812020	HICKS, JUNIUS F	8/8/2012	\$ 305.00
80812021	HOELSCHER, JOSEPH	8/8/2012	\$ 400.00
80812022	HOPKE, KURT S	8/8/2012	\$ 950.00
80812023	HUNT, JAMES KENDALL	8/8/2012	\$ 165.00
80812024	KEANE-DAWES, SEAN	8/8/2012	\$ 400.00
80812025	KESSLER JR, WILLIAM F.	8/8/2012	\$ 330.00
80812026	LOCK, JEB D	8/8/2012	\$ 200.00
80812027	MARTINEZ, JANELLE	8/8/2012	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80812028	MARTINEZ, REBECA C	8/8/2012	\$ 100.00
80812029	MAURER, VIRGINIA E	8/8/2012	\$ 850.00
80812030	MEZA, VELIA J	8/8/2012	\$ 345.00
80812031	MOHR, BLAKELY I	8/8/2012	\$ 165.00
80812032	MONTOYA JR., ISIDRO	8/8/2012	\$ 400.00
80812033	MOTON, GERALD C	8/8/2012	\$ 662.50
80812034	NOBLE, SUE	8/8/2012	\$ 650.00
80812035	PARKER, DEBRA L	8/8/2012	\$ 500.00
80812036	PATTERSON, JULIE BRAY	8/8/2012	\$ 100.00
80812037	PEREZ, ADRIAN A	8/8/2012	\$ 400.00
80812038	PEREZ, PHILIP A	8/8/2012	\$ 655.00
80812039	PEREZ, ROGER A	8/8/2012	\$ 600.00
80812040	RAMOS, FERNANDO	8/8/2012	\$ 1,870.58
80812041	RICHARDSON, JOEL G	8/8/2012	\$ 700.00
80812042	ROBLES, BEATRICE G	8/8/2012	\$ 250.00
80812043	RODRIGUEZ JR, MANUEL C.	8/8/2012	\$ 500.00
80812044	SEAL, KAREN DALGLISH	8/8/2012	\$ 100.00
80812045	SHAFFER, ROBERT	8/8/2012	\$ 2,615.00
80812046	SMITH, ANN MARIE	8/8/2012	\$ 165.00
80812047	SMITH, ANTHONY MARTIN	8/8/2012	\$ 1,181.25
80812048	SMITH, STEPHEN	8/8/2012	\$ 305.00
80812049	TUDON, HORACIO M.	8/8/2012	\$ 50.00
80812050	VOLK, DAVID	8/8/2012	\$ 447.91
80812051	WHITE, MICHAEL W.	8/8/2012	\$ 400.00
80812052	WOOD III, BERTRAM O.	8/8/2012	\$ 2,535.00
80812053	ZAMORA, LAUREN D	8/8/2012	\$ 640.00
80812054	4M YOUTH SERVICES INC	8/8/2012	\$ 3,183.42
80812055	A-1 PERSONNEL SERVICES	8/8/2012	\$ 1,294.13
80812056	AIRGAS SOUTHWEST	8/8/2012	\$ 79.20
80812057	ARAMARK CORRECTIONAL SERVICES	8/8/2012	\$ 139,644.02
80812058	BEASLEY, SHELMA	8/8/2012	\$ 480.00
80812059	CDW GOVERNMENT, LLC.	8/8/2012	\$ 6,799.30
80812060	CLAMPITT PAPER COMPANY	8/8/2012	\$ 134.00
80812061	DAVIDSON & TROILO	8/8/2012	\$ 720.00
80812062	DC DISTRIBUTING	8/8/2012	\$ 6,518.12
80812063	FORD POWELL & CARSON INC	8/8/2012	\$ 25,620.00
80812064	GRANDE TRUCK CENTER INC	8/8/2012	\$ 8,749.13
80812065	GRAYBAR ELECTRIC CO INC	8/8/2012	\$ 11.29
80812066	LA PRENSA	8/8/2012	\$ 379.20
80812067	OCE IMAGISTICS INC	8/8/2012	\$ 4,403.20
80812068	OFFICE DEPOT	8/8/2012	\$ 41,740.52
80812069	PETROLEUM TRADERS CORPORATION	8/8/2012	\$ 23,831.78
80812070	STONE JR PHD, DOUGLAS THOMAS	8/8/2012	\$ 8,031.25
80812071	TABB TEXTILE COMPANY, INC.	8/8/2012	\$ 39,362.50
80812072	THOMSON-WEST	8/8/2012	\$ 2,403.28
80812073	TRANE COMPANY	8/8/2012	\$ 723.00
80812074	WASTE MANAGEMENT OF TEXAS INC	8/8/2012	\$ 10,065.10
80812075	XEROX CORPORATION	8/8/2012	\$ 7,779.47
			\$ 371,427.75

WIRE PAYMENT LIST FOR: 08/08/2012

WIRE	HUMANA INSURANCE	\$ 577,650.02
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 1,489,294.89
WIRE	STATE COMPTROLLER (CIVIL COURT FEES)	\$ 938,179.48
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)	\$ 18,057.76
WIRE	4TH COURT OF APPEALS	\$ 14,046.27
WIRE	TRI STAR	\$ 49,200.66

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 9,011.82
			<u>\$ 3,095,440.90</u>
		GRAND TOTAL	<u><u>\$ 5,506,433.57</u></u>