

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/10/2012			
895504	ADAMS, RAY HARRIS	8/10/2012	\$ 400.00
895505	ARRIAGA, DENNIS	8/10/2012	\$ 155.00
895506	BAUGH, GEORGE W.	8/10/2012	\$ 910.18
895507	BEGLEY, NATHAN	8/10/2012	\$ 280.00
895508	BENAVIDES, MARK H	8/10/2012	\$ 560.00
895509	BENAVIDES, MICHAEL H	8/10/2012	\$ 280.00
895510	BOMBARA, NICOLE	8/10/2012	\$ 50.00
895511	BOTARD, ASHLEY	8/10/2012	\$ 400.00
895512	BRADNEY, SCOTT	8/10/2012	\$ 574.70
895513	BRASWELL, MARK E.	8/10/2012	\$ 2,767.48
895514	BRAUBACH, ROBERT	8/10/2012	\$ 400.00
895515	BROWN, CELESTE	8/10/2012	\$ 280.00
895516	BROWN, STEPHANIE R	8/10/2012	\$ 275.00
895517	BUTLER III, MILTON C.	8/10/2012	\$ 316.67
895518	BYINGTON, RICARDO A	8/10/2012	\$ 1,050.00
895519	CADENA, IRENE VELA	8/10/2012	\$ 2,454.89
895520	CALDAROLA, GAYLE	8/10/2012	\$ 1,069.00
895521	CAMPBELL, R DOUGLAS	8/10/2012	\$ 625.00
895522	CARRAWAY, ROBERT B	8/10/2012	\$ 140.00
895523	CASTILLO, INA	8/10/2012	\$ 825.00
895524	CAVAZOS, JAIME	8/10/2012	\$ 300.00
895525	CHAIRES, ALBERTO	8/10/2012	\$ 901.00
895526	CHRISTIAN, MLISS	8/10/2012	\$ 525.00
895527	CHURAK, GARY	8/10/2012	\$ 500.00
895528	CHURCH, RYAN	8/10/2012	\$ 165.00
895529	CORBY, KAREN L	8/10/2012	\$ 650.00
895530	COX, CORNELIUS N.	8/10/2012	\$ 2,325.00
895531	CRAWSHAW, ADAM	8/10/2012	\$ 50.00
895532	CUELLAR, DAVID A	8/10/2012	\$ 725.00
895533	CUPIT, JEANIE	8/10/2012	\$ 1,285.00
895534	CURA JR, OMAR	8/10/2012	\$ 295.00
895535	DARLING, MARK	8/10/2012	\$ 1,025.00
895536	DARWIN, CASE JEFFERSON	8/10/2012	\$ 2,130.00
895537	DAVIS, JOHN F.	8/10/2012	\$ 2,738.74
895538	DAVIS, SHEY	8/10/2012	\$ 350.00
895539	DELAVAN, MARY KAY	8/10/2012	\$ 1,178.19
895540	DELGADO, BLAS H	8/10/2012	\$ 1,385.00
895541	DEVEAU, PATRICIA BLASCHKE	8/10/2012	\$ 1,310.00
895542	DIACHIN, DEAN A	8/10/2012	\$ 140.00
895543	DOOLING, WILLIAM T	8/10/2012	\$ 1,097.84
895544	DOW, KRISTIN FIACCO	8/10/2012	\$ 140.00
895545	DULANY JR, RICHARD B	8/10/2012	\$ 430.00
895546	DULLNIG, DARRELL SCOTT	8/10/2012	\$ 165.00
895547	EAKLE, JOANNE	8/10/2012	\$ 940.00
895548	ECHAVARRIA, JOSEPH	8/10/2012	\$ 50.00
895549	ECONOMIDY, JOHN M.	8/10/2012	\$ 1,703.18
895550	ESCALONA, KRISTINA	8/10/2012	\$ 100.00
895551	FISCHER, JONATHAN DANE	8/10/2012	\$ 328.75
895552	FISHER, ELIZABETH ANN	8/10/2012	\$ 540.00
895553	FUENTES-VALDEZ, MARY E	8/10/2012	\$ 550.00
895554	GADDIS, HOWARD	8/10/2012	\$ 550.00
895555	GARCIA, DAVID A	8/10/2012	\$ 805.00
895556	GARCIA, RENE	8/10/2012	\$ 140.00
895557	GARCIA-VALDEZ, LUCINDA	8/10/2012	\$ 387.54
895558	GARZA, CECILIA	8/10/2012	\$ 1,030.02
895559	GAY, ARLENE M	8/10/2012	\$ 93.75
895560	GOLD, CHARLES E	8/10/2012	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895561	GOLDEN, LEE M.	8/10/2012	\$ 2,701.21
895562	GORDON, STEPHEN H	8/10/2012	\$ 250.00
895563	GOSEN, MATTHEW NEAL	8/10/2012	\$ 165.00
895564	GRAHAM, CORETTA	8/10/2012	\$ 571.75
895565	GUERRERO, MONICA ELAINE	8/10/2012	\$ 1,350.00
895566	HABY, MARK P	8/10/2012	\$ 240.00
895567	HARDY, MILAGROS LAURA	8/10/2012	\$ 1,891.68
895568	HARGROVE, CLAIRE	8/10/2012	\$ 225.00
895569	HERNANDEZ III, MIGUEL A.	8/10/2012	\$ 280.00
895570	HERNANDEZ, CHRISTOPHER	8/10/2012	\$ 140.00
895571	HERNANDEZ, JOSEPH ANTHONY	8/10/2012	\$ 150.00
895572	HERNANDEZ, OSCAR	8/10/2012	\$ 140.00
895573	HILL, G SCOTT	8/10/2012	\$ 1,040.00
895574	HITCHINGS, BARRY	8/10/2012	\$ 415.00
895575	HUFF, YOLANDA T	8/10/2012	\$ 350.00
895576	HUGHES, BARBARA L.	8/10/2012	\$ 233.33
895577	JANSSE, ADRIAAN T	8/10/2012	\$ 250.00
895578	JARMON, JAMISSA LYNNE	8/10/2012	\$ 285.00
895579	JAROSZEWSKI, REBECCA	8/10/2012	\$ 175.00
895580	JAY, PATRICIA	8/10/2012	\$ 140.00
895581	JOHNSON, CLARA	8/10/2012	\$ 140.00
895582	JOHNSON, KERBY	8/10/2012	\$ 140.00
895583	JOYNER, JASON	8/10/2012	\$ 240.00
895584	JOYNER, JONATHAN KUIPERS	8/10/2012	\$ 735.00
895585	KEILER, WILLIAM G	8/10/2012	\$ 729.78
895586	KELLEY, JEFF D	8/10/2012	\$ 1,274.58
895587	KIMBROUGH, BRIAN C.	8/10/2012	\$ 350.00
895588	KIRKWOOD, MARKES E	8/10/2012	\$ 640.00
895589	KRAMER, SUZANNE	8/10/2012	\$ 100.00
895590	KREIDER III, EVERETTE F	8/10/2012	\$ 140.00
895591	KRIEBEL, JACQUELINE	8/10/2012	\$ 150.00
895592	KUNTZ IV, JOHN J	8/10/2012	\$ 750.00
895593	KVINTA, BRADFORD R	8/10/2012	\$ 100.00
895594	LAFUENTE-GAONA, CYNTHIA	8/10/2012	\$ 450.00
895595	LAGWAY, DENISE M	8/10/2012	\$ 450.00
895596	LEFTON, LAUREN	8/10/2012	\$ 290.00
895597	LEGARRETA, VERONICA I	8/10/2012	\$ 305.00
895598	LEVIS, EARL	8/10/2012	\$ 300.00
895599	LOPEZ, BRANDEN	8/10/2012	\$ 400.00
895600	LOPEZ, CARLOS	8/10/2012	\$ 520.00
895601	LOPEZ-SHAFFER, SYLVIA M.	8/10/2012	\$ 600.00
895602	LOXSOM, ANDREW J	8/10/2012	\$ 150.00
895603	MANRIQUEZ, AUDREY E	8/10/2012	\$ 350.00
895604	MARROQUIN, JOSE ROBERTO	8/10/2012	\$ 687.50
895605	MARTINEZ, SCOTT P	8/10/2012	\$ 985.00
895606	MARTINI, MANDI	8/10/2012	\$ 275.00
895607	MCKAY, MARK JOHN	8/10/2012	\$ 50.00
895608	MEYRAT, JAMES	8/10/2012	\$ 300.00
895609	MONTGOMERY, PATRICK BARRY	8/10/2012	\$ 140.00
895610	MORGAN, M. FAYE	8/10/2012	\$ 350.00
895611	MORRISON, CARLA B	8/10/2012	\$ 1,016.59
895612	OLTERS DORF, JAMES	8/10/2012	\$ 265.00
895613	PARKER, MARGARET LOMBARDO	8/10/2012	\$ 220.00
895614	PAYNE, GLENN	8/10/2012	\$ 140.00
895615	PEARSALL, ALANA	8/10/2012	\$ 683.56
895616	PERALES, RAUL	8/10/2012	\$ 546.73
895617	PIKER JR, EDWARD P	8/10/2012	\$ 345.22
895618	POLLOCK, JULIE B.	8/10/2012	\$ 125.00
895619	PORTER, ROBERT A	8/10/2012	\$ 140.00
895620	POWERS, BRIAN	8/10/2012	\$ 250.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895621	PREECE, ANDREW GEORGE	8/10/2012	\$ 150.00
895622	PREVITI, DAPHNE	8/10/2012	\$ 575.00
895623	PRICE, ASHLEY D	8/10/2012	\$ 140.00
895624	RABAGO, ANTHONY A	8/10/2012	\$ 500.00
895625	RAMIREZ, CARMEN M	8/10/2012	\$ 140.00
895626	RAMOS, MICHAEL ANTHONY	8/10/2012	\$ 800.00
895627	REYES, ROSARIO	8/10/2012	\$ 140.00
895628	RICHARDSON, LIONEL	8/10/2012	\$ 595.00
895629	RODRIGUEZ JR, RAMON S	8/10/2012	\$ 825.00
895630	RODRIGUEZ, ALBERTO L	8/10/2012	\$ 350.00
895631	RODRIGUEZ, FRED	8/10/2012	\$ 890.00
895632	ROSENBACH, BEN	8/10/2012	\$ 300.00
895633	ROSS, JONATHAN KEITH	8/10/2012	\$ 140.00
895634	ROSS, RON D.	8/10/2012	\$ 850.00
895635	ROSS, TRACY E	8/10/2012	\$ 1,463.05
895636	RUBIOLA JR., CHARLES	8/10/2012	\$ 1,041.22
895637	SALAZAR, MARIA	8/10/2012	\$ 1,423.69
895638	SALDANA, GLORIA	8/10/2012	\$ 1,184.69
895639	SANDOVAL, FRANK D	8/10/2012	\$ 50.00
895640	SEPULVEDA JR., JESSE A.	8/10/2012	\$ 340.00
895641	SHAFFER, GEORGE E	8/10/2012	\$ 140.00
895642	SHAW III, WILLIAM H	8/10/2012	\$ 750.00
895643	SHERMAN, KIRK	8/10/2012	\$ 265.00
895644	SIMMONS, GREGORY	8/10/2012	\$ 280.00
895645	SIMPKINS, CHRISTOPHER	8/10/2012	\$ 290.00
895646	SLIMANE, NATHAN W	8/10/2012	\$ 190.00
895647	SOUZA, LAWRENCE J	8/10/2012	\$ 1,075.00
895648	SOWELL, SCOTT A	8/10/2012	\$ 765.00
895649	SPENCER, AMANDA J	8/10/2012	\$ 140.00
895650	STOLHANDSKE II, CARL THOMAS	8/10/2012	\$ 1,143.50
895651	STOLHANDSKE, MATT C.	8/10/2012	\$ 300.00
895652	TABET, CHARLES K.	8/10/2012	\$ 1,600.00
895653	THOMAS, DAVID N	8/10/2012	\$ 140.00
895654	TORRES-STAHL, CATHERINE	8/10/2012	\$ 305.00
895655	TRAN, WILLIAM	8/10/2012	\$ 305.00
895656	URETSKY, GERALD ANTHONY	8/10/2012	\$ 175.00
895657	VALICEK, MICHAEL D.	8/10/2012	\$ 150.00
895658	VALLADARES, MARLON	8/10/2012	\$ 225.00
895659	VAN NESS, JESSE	8/10/2012	\$ 1,790.50
895660	WALTERS, DEEPALI MEENU	8/10/2012	\$ 400.00
895661	WEIR, WARREN	8/10/2012	\$ 475.00
895662	WHITE, MARSHALL D	8/10/2012	\$ 140.00
895663	WILKE, STEPHANIE H	8/10/2012	\$ 560.00
895664	WILLIS, DAVID L.	8/10/2012	\$ 450.00
895665	WOOD, WAYNE TED	8/10/2012	\$ 950.00
895666	YOUNG, WAYNE	8/10/2012	\$ 2,009.69
895667	ZAMORA, MICHAEL R	8/10/2012	\$ 795.00
895668	DESMARAIS, GREGG	8/10/2012	\$ 5,800.00
895669	ALTMAN, MARJORIE	8/10/2012	\$ 242.55
895670	BOHNEN, CONNOR	8/10/2012	\$ 24.92
895671	CAMERON, ROBIN	8/10/2012	\$ 107.12
895672	CASTILLO, JACKLYN	8/10/2012	\$ 429.93
895673	CHEW, REGINA	8/10/2012	\$ 42.18
895674	CONTRERAS, JAIME	8/10/2012	\$ 21.09
895675	DEAL, MARIA	8/10/2012	\$ 370.75
895676	DONAIS, DEBBIE	8/10/2012	\$ 1,242.00
895677	DOUGLAS, ROLAND	8/10/2012	\$ 264.74
895678	GABEHART, DANIEL	8/10/2012	\$ 65.45
895679	GONZALEZ, CELINA	8/10/2012	\$ 56.61
895680	GUERRA, JULIO A	8/10/2012	\$ 421.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895681	HARGROVE, VERONICA	8/10/2012	\$ 1,048.14
895682	HENDRICKS, CRAIG	8/10/2012	\$ 20.00
895683	HOVELL, AURELIA	8/10/2012	\$ 103.57
895684	HUTTON, GARY W.	8/10/2012	\$ 1,041.76
895685	IBARRA, STEVEN	8/10/2012	\$ 200.36
895686	JEFFORDS, MELISSA	8/10/2012	\$ 108.55
895687	KOBRYN JR, ANTHONY F	8/10/2012	\$ 1,442.43
895688	LARA, MARK	8/10/2012	\$ 6.15
895689	LICHTY, MICHAEL	8/10/2012	\$ 20.00
895690	MARQUEZ, DAVID	8/10/2012	\$ 209.71
895691	MARTINEZ, ISIDRO	8/10/2012	\$ 159.84
895692	MAURER, IAN	8/10/2012	\$ 127.42
895693	MCKINNEY, DONNA KAY	8/10/2012	\$ 115.49
895694	MEDINA, JENNIFER	8/10/2012	\$ 91.12
895695	MEDRANO, HELEN	8/10/2012	\$ 20.00
895696	MENZEL, KELSEY	8/10/2012	\$ 251.70
895697	MYLES, GREGORY	8/10/2012	\$ 36.52
895698	NIETO, TEDLIN B	8/10/2012	\$ 24.00
895699	PENDLETON, DAVID	8/10/2012	\$ 35.00
895700	PETRY, LYNN	8/10/2012	\$ 55.00
895701	ROBALIN, ROBBI L	8/10/2012	\$ 324.04
895702	ROMO, SYLVIA S	8/10/2012	\$ 380.90
895703	SANDERS, GLEN	8/10/2012	\$ 701.25
895704	SATCHER, BRADY	8/10/2012	\$ 40.00
895705	SHEPPARD, CONNIE	8/10/2012	\$ 13.35
895706	SHOCKEY, MICHAEL	8/10/2012	\$ 261.21
895707	SMITH, LAUREN KENNEDY	8/10/2012	\$ 51.21
895708	SMITH, ROBERT C	8/10/2012	\$ 565.02
895709	TOBLEMAN, SHAWN	8/10/2012	\$ 1,512.18
895710	TORRES, LAURA	8/10/2012	\$ 209.07
895711	TORRES, MARYSOL	8/10/2012	\$ 50.75
895712	ACTION PAWN	8/10/2012	\$ 108.07
895713	CRYSTAL SALAZAR	8/10/2012	\$ 241.02
895714	LYNDA ANDREWS	8/10/2012	\$ 143.95
895715	ERNEST AND ESTELLA GONZALES	8/10/2012	\$ 200.00
895716	GEORGE AND MARIA MARTINEZ	8/10/2012	\$ 130.00
895717	DANIEL ALONSO	8/10/2012	\$ 2.00
895718	1ST CALL HOME BUYERS INC	8/10/2012	\$ 3,187.00
895719	AED PROFESSIONALS	8/10/2012	\$ 660.00
895720	ALAMO AREA COUNCIL OF GOV'T	8/10/2012	\$ 680.00
895721	ALAMO CITY MEDICAL GROUP PA	8/10/2012	\$ 363.00
895722	ALAMO HEALTHCARE SYSTEMS OF TX	8/10/2012	\$ 3,538.00
895723	ALAMO STAMP & ENGRAVING	8/10/2012	\$ 271.95
895724	ALLIED BARTON SECURITY SERVICE	8/10/2012	\$ 165.60
895725	ALLIED FIRE PROTECTION SA LP	8/10/2012	\$ 310.00
895726	AMERICAN ASSN OF NOTARIES, INC	8/10/2012	\$ 149.45
895727	ANALYTICAL SCIENTIFIC LTD	8/10/2012	\$ 1,261.27
895728	ANDERSON, DAVID BRUCE	8/10/2012	\$ 660.00
895729	ARCHITECTURA SA INC	8/10/2012	\$ 1,641.28
895730	AT&T MOBILITY NATIONAL ACCOUNT	8/10/2012	\$ 274.62
895731	ATKINS NORTH AMERICA INC	8/10/2012	\$ 21,633.03
895732	AUSTIN DISTRIBUTING	8/10/2012	\$ 237.26
895733	AVERY OIL COMPANY	8/10/2012	\$ 926.20
895734	BEXAR COUNTY DETENTION	8/10/2012	\$ 3,179.64
895735	BI INCORPORATED	8/10/2012	\$ 7,616.70
895736	BOSWORTH PAPERS INC	8/10/2012	\$ 5,350.28
895737	BOYS & GIRLS CLUBS OF SA	8/10/2012	\$ 2,903.77
895738	CENTRAL TEXAS MEDICAL CENTER	8/10/2012	\$ 3,313.00
895739	CHEAPO SIGNS	8/10/2012	\$ 12,850.00
895740	CHEVRON & TEXACO BUS CARD SVCS	8/10/2012	\$ 2,496.24

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895741	CISCO WEBEX LLC	8/10/2012	\$ 300.00
895742	CITY OF SAN ANTONIO	8/10/2012	\$ 314,567.50
895743	COBB TIME EQUIPMENT, INC	8/10/2012	\$ 720.00
895744	CONSOLIDATED OFFICE SYSTEMS	8/10/2012	\$ 110.25
895745	COSTCO WHOLESALE CORPORATION	8/10/2012	\$ 55.00
895746	COZY COVE MOBILE HOME PARK INC	8/10/2012	\$ 149.32
895747	CPS ENERGY	8/10/2012	\$ 548,680.23
895748	CTWP LEASING	8/10/2012	\$ 386.25
895749	CTWP LEASING	8/10/2012	\$ 798.00
895750	DELL MARKETING, LP	8/10/2012	\$ 33,198.54
895751	DETENTION HEALTH CARE SERVICES	8/10/2012	\$ 20,500.00
895752	DEWINNE EQUIPMENT	8/10/2012	\$ 1,139.04
895753	DISH NETWORK LLC	8/10/2012	\$ 1,312.80
895754	DIVERSIFIED INVESTIGATIONS &	8/10/2012	\$ 1,574.98
895755	DIXIE FLAG MFG CO	8/10/2012	\$ 438.50
895756	DTND SIERRA INVESTMENTS, LLC	8/10/2012	\$ 774.00
895757	ENDEAVORS UNLIMITED INC	8/10/2012	\$ 1,200.00
895758	ERGO GENESIS LLC	8/10/2012	\$ 580.53
895759	FAMILY SERVICE ASSOC OF SA INC	8/10/2012	\$ 19,486.22
895760	FEDEX	8/10/2012	\$ 50.14
895761	FISHER SCIENTIFIC COMPANY LLC	8/10/2012	\$ 1,743.09
895762	FORESTELLO, CHIAFFREDO	8/10/2012	\$ 2,400.00
895763	FRENCH, EMILY K	8/10/2012	\$ 24.03
895764	G.E.M. MATERIALS, INC	8/10/2012	\$ 1,118.00
895765	GALAVIZ DDS, RAFAEL CERDA	8/10/2012	\$ 3,130.71
895766	GALL'S AN ARAMARK COMPANY, LLC	8/10/2012	\$ 150.61
895767	GRAINGER INC	8/10/2012	\$ 1,345.04
895768	GT DISTRIBUTORS, INC.	8/10/2012	\$ 1,387.13
895769	GUADALUPE CULTURAL ARTS CENTER	8/10/2012	\$ 2,805.00
895770	HARLANDALE APARTMENTS	8/10/2012	\$ 1,554.00
895771	HARMONY BAPTIST CHURCH OF SA	8/10/2012	\$ 1,292.50
895772	HEIDI'S STUDIO FOR TALENT	8/10/2012	\$ 150.00
895773	HOANG, BICH NGA THI ANN	8/10/2012	\$ 625.00
895774	HOME DEPOT CREDIT SERVICE	8/10/2012	\$ 199.82
895775	HONEYWELL INTERNATIONAL INC	8/10/2012	\$ 355.95
895776	IN MOTION INVESTIGATION	8/10/2012	\$ 643.00
895777	J KINDELL ENTERPRISES LTD	8/10/2012	\$ 5.00
895778	J ROSS BOLES CO INC	8/10/2012	\$ 1,035.90
895779	JEFFERSON OUTREACH FOR OLDER	8/10/2012	\$ 160.00
895780	JONES & COOK STATIONERS	8/10/2012	\$ 588.79
895781	JUSTICE WORKS, LLC	8/10/2012	\$ 50.00
895782	KALISKI, MICHAEL P	8/10/2012	\$ 457.36
895783	KONICA MINOLTA BUS SOLUTIONS	8/10/2012	\$ 424.09
895784	KYOCERA MITA AMERICA INC	8/10/2012	\$ 877.93
895785	L-1 ENROLLMENT SERVICES DIV	8/10/2012	\$ 228.85
895786	L.D. TEBBEN COMPANY, INC	8/10/2012	\$ 64,059.92
895787	LEXIS-NEXIS	8/10/2012	\$ 339.90
895788	LEXISNEXIS OCCUPATIONAL HEALTH	8/10/2012	\$ 89.00
895789	LIM-JENSEN, PAMELA	8/10/2012	\$ 125.00
895790	LODDE BUSINESS SYSTEMS	8/10/2012	\$ 1,000.00
895791	LOOMIS	8/10/2012	\$ 3,294.00
895792	MAURIN, CAROLYN	8/10/2012	\$ 100.00
895793	MICROFRAME CORP	8/10/2012	\$ 180.12
895794	MISSION RESTAURANT SUPPLY	8/10/2012	\$ 2,675.00
895795	MITCHEL, JEFFREY S	8/10/2012	\$ 1,387.50
895796	MONEY MANAGEMENT ISB LLC	8/10/2012	\$ 170.00
895797	MONTES, MARIA C	8/10/2012	\$ 1,318.00
895798	MOORE MEDICAL LLC	8/10/2012	\$ 160.74
895799	NARDIS INC	8/10/2012	\$ 2,927.34
895800	NEW HORIZONS COMP LEARN CTR	8/10/2012	\$ 5,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895801	NEWBERRY, ALENA	8/10/2012	\$ 600.00
895802	NORTHEAST SA COMM OUTRCH FOR	8/10/2012	\$ 812.00
895803	OPEN TEXT, INC	8/10/2012	\$ 6,854.99
895804	P.E.A.C.E. INITIATIVE	8/10/2012	\$ 3,061.43
895805	PARKER, DENNIS L	8/10/2012	\$ 250.00
895806	PIPE CREEK ANIMAL CLINIC	8/10/2012	\$ 2,183.00
895807	PIZZURRO INVESTIGATIONS	8/10/2012	\$ 500.00
895808	PLACID MHC	8/10/2012	\$ 600.00
895809	POTTER, JERRY	8/10/2012	\$ 1,678.70
895810	POTTERF MD PHD, RAYMOND D.	8/10/2012	\$ 2,500.00
895811	PPI & ASSOCIATES INC	8/10/2012	\$ 290.00
895812	PRAXAIR DISTRIBUTION INC	8/10/2012	\$ 572.64
895813	QUARTERMASTER	8/10/2012	\$ 172.86
895814	RAY ALLEN MANUFACTURING LLC	8/10/2012	\$ 279.75
895815	REDWOOD TOXICOLOGY LABORATORY	8/10/2012	\$ 16.40
895816	RELMCO INC	8/10/2012	\$ 327,134.28
895817	RICOH AMERICAS CORPORATION	8/10/2012	\$ 50.50
895818	RODRIGUEZ JR, JOHNNY A	8/10/2012	\$ 600.00
895819	RODRIGUEZ, DONALD	8/10/2012	\$ 18.87
895820	SA BUSINESS JOURNAL	8/10/2012	\$ 142.00
895821	SA HUMAN RESOURCE MGMT ASSN	8/10/2012	\$ 300.00
895822	SAAHC FREDERICKSBURG PLACE	8/10/2012	\$ 1,302.00
895823	SAM HOUSTON STATE UNIVERSITY	8/10/2012	\$ 615.00
895824	SAN ANTONIO BUSINESS JOURNAL	8/10/2012	\$ 102.00
895825	SAN ANTONIO ESTATE PLANNERS	8/10/2012	\$ 1,000.00
895826	SANIVAC	8/10/2012	\$ 2,376.53
895827	SANTA ROSA HEALTH CARE	8/10/2012	\$ 189.00
895828	SAVANNAH RIDGE APARTMENTS	8/10/2012	\$ 145.16
895829	SCHROEDER PH.D., BETTY LOU	8/10/2012	\$ 3,000.00
895830	SHELTON PRESORT INC	8/10/2012	\$ 3,661.74
895831	SHRED-IT USA INC	8/10/2012	\$ 352.08
895832	SOUTHWEST PUBLIC SAFETY	8/10/2012	\$ 550.13
895833	SPEAKWRITE LLC	8/10/2012	\$ 2,407.58
895834	STATE BAR OF TEXAS-CLE	8/10/2012	\$ 295.00
895835	STEEGE, MARK W.	8/10/2012	\$ 2,635.00
895836	STERLING'S PUB SAFETY UNIFORMS	8/10/2012	\$ 6.00
895837	SUN PARK APARTMENTS	8/10/2012	\$ 356.00
895838	SUTTER'S MILL APARTMENTS	8/10/2012	\$ 776.00
895839	TDCJ-CASHIER OFFICE	8/10/2012	\$ 16,228.28
895840	TECH DEPOT	8/10/2012	\$ 191.75
895841	TERRA VISTA CORP	8/10/2012	\$ 1,016.83
895842	TEXAS ELECTRONIC SYSTEM	8/10/2012	\$ 30.00
895843	TEXAS STATE UNIV-SAN MARCOS	8/10/2012	\$ 595.00
895844	THOMAS, RANDALL J	8/10/2012	\$ 1,000.00
895845	TIME WARNER CABLE SAN ANTONIO	8/10/2012	\$ 175.97
895846	TOSHIBA	8/10/2012	\$ 165.75
895847	TOSHIBA	8/10/2012	\$ 911.87
895848	TOSHIBA OCS	8/10/2012	\$ 1,385.25
895849	TOSHIBA	8/10/2012	\$ 122.85
895850	TRIF-SPANISH OAKS	8/10/2012	\$ 2,228.00
895851	TRIPLE-S STEEL SUPPLY	8/10/2012	\$ 929.47
895852	TX DEPT OF FAMILY & PROTECTIVE	8/10/2012	\$ 1,856.00
895853	TX DISTRICT & COUNTY ATTORNEYS	8/10/2012	\$ 550.00
895854	UNIFIRST HOLDINGS, INC.	8/10/2012	\$ 193.38
895855	UNISOURCE	8/10/2012	\$ 384.44
895856	UNIVERSITY HEALTH SYSTEM	8/10/2012	\$ 128,609.13
895857	UNIVERSITY OF TEXAS AT AUSTIN	8/10/2012	\$ 945.00
895858	US POSTMASTER	8/10/2012	\$ 6,456.15
895859	UTHSCSA	8/10/2012	\$ 2,454.00
895860	VARSITY CONTRACTORS, INC.	8/10/2012	\$ 508.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
895861	VIA METROPOLITAN TRANSIT	8/10/2012	\$ 3,949.00
895862	VOTEC CORPORATION	8/10/2012	\$ 149,848.73
895863	VULCAN MATERIALS COMPANY	8/10/2012	\$ 4,006.63
895864	WEISSLER O.D., THOMAS E	8/10/2012	\$ 678.00
895865	WEST AVENUE APARTMENTS	8/10/2012	\$ 156.99
895866	XPRESS SIGNS	8/10/2012	\$ 1,185.00
			\$ 1,935,060.99

EFT PAYMENTS FOR: 08/10/2012

81012001	ACEVEDO, ROCHELLE	8/10/2012	\$ 1,275.00
81012002	ALDAPE, JAIME	8/10/2012	\$ 825.00
81012003	AMBROSINO JR, ROBERTO	8/10/2012	\$ 750.00
81012004	ANDREWS, JOCELYN C	8/10/2012	\$ 1,025.00
81012005	ARRIAGA, MONICA G	8/10/2012	\$ 140.00
81012006	BARNETT, BYRON E.	8/10/2012	\$ 200.00
81012007	BASELUOS, MICHAEL	8/10/2012	\$ 325.00
81012008	BLAKE, ANGELA LUTHI	8/10/2012	\$ 600.00
81012009	BOCQUIN, KAREN	8/10/2012	\$ 100.00
81012010	BOHAC, JOSEPH K	8/10/2012	\$ 2,723.33
81012011	BOWLES, MICHAEL D.	8/10/2012	\$ 1,573.86
81012012	BOYD, FRANKIE GENEVA	8/10/2012	\$ 3,590.00
81012013	BOYD, STEPHANIE R	8/10/2012	\$ 400.00
81012014	BRITO, MARIA T.	8/10/2012	\$ 248.66
81012015	BUSTAMANTE, REBECCA	8/10/2012	\$ 825.00
81012016	CANTU JR, OSCAR LUIS	8/10/2012	\$ 140.00
81012017	COLTON, ANTHONY	8/10/2012	\$ 140.00
81012018	CONNOLLY, THERESA M.	8/10/2012	\$ 2,265.00
81012019	COSGROVE, RONALD B.	8/10/2012	\$ 500.00
81012020	CRAIG, PAMELA	8/10/2012	\$ 500.00
81012021	DAVIDSON, WILLIAM F	8/10/2012	\$ 50.00
81012022	DE LA PAZ, BRENT	8/10/2012	\$ 140.00
81012023	DEL FIERRO, GLADYS	8/10/2012	\$ 500.00
81012024	DELACRUZ, RENEE CASTILLO	8/10/2012	\$ 450.00
81012025	DELANO JR., WILLIAM G.	8/10/2012	\$ 825.00
81012026	DELEON, RAYMOND	8/10/2012	\$ 1,100.00
81012027	DIAZ, DOROTHY FLAGG	8/10/2012	\$ 605.00
81012028	DOMBART, GEORGE	8/10/2012	\$ 800.00
81012029	DOSSMANN, LISA S	8/10/2012	\$ 319.78
81012030	DUMPH, SUSAN	8/10/2012	\$ 630.00
81012031	ELAM, MELISSA ARAIZA	8/10/2012	\$ 400.00
81012032	GAONA, ROBERT	8/10/2012	\$ 825.00
81012033	GARCIA, JOHN JOSEPH	8/10/2012	\$ 625.00
81012034	GONZALEZ, ROSA MARIA	8/10/2012	\$ 1,000.00
81012035	HAMNER, BRIAN A	8/10/2012	\$ 2,229.02
81012036	HANSON, KRISTIN	8/10/2012	\$ 945.00
81012037	HARDY, BRENT R	8/10/2012	\$ 140.00
81012038	HARKIEWICZ, STEVEN N	8/10/2012	\$ 1,090.00
81012039	HEARD, LAURA D	8/10/2012	\$ 917.90
81012040	HICKS, BOB M	8/10/2012	\$ 165.00
81012041	HILL, DALE L.	8/10/2012	\$ 915.00
81012042	HILLE, THOMAS F	8/10/2012	\$ 915.00
81012043	HORTICK, CHRISTINE	8/10/2012	\$ 1,062.77
81012044	JACKSON, ISAIAH R	8/10/2012	\$ 290.00
81012045	JENNINGS, JEAN	8/10/2012	\$ 725.00
81012046	JUSTICE, SALLY	8/10/2012	\$ 1,059.35
81012047	KELL, ORLANDO	8/10/2012	\$ 775.00
81012048	KESSLER JR, WILLIAM F.	8/10/2012	\$ 150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81012049	LEONARD, LISA SCOTT	8/10/2012	\$ 1,260.00
81012050	LEVENSTEIN, BRENDA LOUISE	8/10/2012	\$ 500.00
81012051	LOCK, JEB D	8/10/2012	\$ 193.75
81012052	MARTINEZ, REBECA C	8/10/2012	\$ 50.00
81012053	MAURER, VIRGINIA E	8/10/2012	\$ 1,244.79
81012054	MCELROY, FRANK M	8/10/2012	\$ 400.00
81012055	MCLANE, RUTH C OGUREK	8/10/2012	\$ 150.00
81012056	MCNEEL, NICOLE M	8/10/2012	\$ 200.00
81012057	MCNEIL, LAIRD H	8/10/2012	\$ 500.00
81012058	MOHR, BLAKELY I	8/10/2012	\$ 100.00
81012059	MORENO, DENNIS L	8/10/2012	\$ 200.00
81012060	NOBLE, SUE	8/10/2012	\$ 305.00
81012061	OLIVEIRA-DURAN, LAURA	8/10/2012	\$ 375.00
81012062	PARKER, DEBRA L	8/10/2012	\$ 1,027.11
81012063	PATTERSON, JULIE BRAY	8/10/2012	\$ 925.00
81012064	PENA, JENNIFER	8/10/2012	\$ 50.00
81012065	PEPLINSKI, JAMES B	8/10/2012	\$ 750.00
81012066	PERKINS, AMY EUBANKS	8/10/2012	\$ 472.00
81012067	RAIFORD, SUZANNE	8/10/2012	\$ 500.00
81012068	RALEIGH, KAREN O	8/10/2012	\$ 100.00
81012069	RAMOS, FERNANDO	8/10/2012	\$ 140.00
81012070	RICHARDSON, JOEL G	8/10/2012	\$ 100.00
81012071	ROBERSON, JACLYN Y	8/10/2012	\$ 200.00
81012072	ROBERTSON, JOHN H	8/10/2012	\$ 300.00
81012073	ROBLES, BEATRICE G	8/10/2012	\$ 475.00
81012074	RODRIGUEZ V, PHILIP	8/10/2012	\$ 140.00
81012075	ROJAS, AIDA R	8/10/2012	\$ 760.30
81012076	ROMERO, ANGELA GUERRA	8/10/2012	\$ 100.00
81012077	SALINAS, LAURA L	8/10/2012	\$ 450.00
81012078	SANDOVAL, DANIEL	8/10/2012	\$ 140.00
81012079	SCHELLER, TERESA RACHEL	8/10/2012	\$ 140.00
81012080	SCOTT, MARGARET A	8/10/2012	\$ 775.00
81012081	SEAL, KAREN DALGLISH	8/10/2012	\$ 215.00
81012082	SETTLE, ELIZABETH A.	8/10/2012	\$ 2,657.18
81012083	SHAFFER, ROBERT	8/10/2012	\$ 200.00
81012084	SLAVIN, BARBARA C	8/10/2012	\$ 468.00
81012085	SMITH, ANN MARIE	8/10/2012	\$ 325.00
81012086	SMITH, ANTHONY MARTIN	8/10/2012	\$ 400.00
81012087	SMITH, BEVERLY	8/10/2012	\$ 625.00
81012088	SMITH, STEPHEN	8/10/2012	\$ 390.00
81012089	THORN, SHARON C	8/10/2012	\$ 759.38
81012090	UZOMBA, GRACE M	8/10/2012	\$ 455.00
81012091	VALDEZ JR., JERRY	8/10/2012	\$ 400.00
81012092	WEBB, JENNIFER	8/10/2012	\$ 143.34
81012093	WELLS JR, NED M	8/10/2012	\$ 750.00
81012094	WHITE, JEROME	8/10/2012	\$ 1,075.00
81012095	WHITE, MICHAEL W.	8/10/2012	\$ 140.00
81012096	WOOD III, BERTRAM O.	8/10/2012	\$ 240.00
81012097	YOUNG, JOHN P.	8/10/2012	\$ 950.00
81012098	ZAMORA, LAUREN D	8/10/2012	\$ 1,293.00
81012099	ZIMMERMAN, MARVIN B	8/10/2012	\$ 1,650.00
81012100	ALAMO AREA RESOURCE CENTER	8/10/2012	\$ 21,060.19
81012101	ARAMARK CORRECTIONAL SERVICES	8/10/2012	\$ 255,319.46
81012102	CENTER FOR HEALTH CARE SVCS	8/10/2012	\$ 4,846.08
81012103	DC DISTRIBUTING	8/10/2012	\$ 31,042.00
81012104	ERGON ASPHALT & EMULSIONS, INC	8/10/2012	\$ 14,649.58
81012105	GRANDE TRUCK CENTER INC	8/10/2012	\$ 6,541.32
81012106	GRAYBAR ELECTRIC CO INC	8/10/2012	\$ 3,482.46
81012107	INDOFF INCORPORATED	8/10/2012	\$ 300.00
81012108	JOHNSON CONTROLS INC	8/10/2012	\$ 10,900.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81012109	KELL MUNOZ ARCHITECTS INC	8/10/2012	\$ 299.70
81012110	OFFICE DEPOT	8/10/2012	\$ 32,698.42
81012111	SA EXPRESS NEWS	8/10/2012	\$ 1,207.46
81012112	SAN ANTONIO EDU PARTNERSHIP	8/10/2012	\$ 2,695.95
81012113	SERVICES BY VITAL SIGNS INC	8/10/2012	\$ 165.00
81012114	STONE JR PHD, DOUGLAS THOMAS	8/10/2012	\$ 2,531.25
81012115	THE GEO GROUP INC	8/10/2012	\$ 16,788.59
81012116	TRANE COMPANY	8/10/2012	\$ 111.30
81012117	VOICE & DATA NETWORKS INC	8/10/2012	\$ 2,848.75
81012118	WASTE MANAGEMENT OF TEXAS INC	8/10/2012	\$ 1,915.01
81012119	XEROX CORPORATION	8/10/2012	\$ 58.00
81012120	XEROX CORPORATION	8/10/2012	\$ 353.19
			<u>\$ 473,767.73</u>
	GRAND TOTAL		<u><u>\$ 2,408,828.72</u></u>