

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/21/2012**  
**DISBURSEMENTS FOR: 08/15/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 08/15/2012</b>			
895868	WALTERS, DEEPALI MEENU	8/15/2012	\$ 50.00
895869	ACEVEDO, PAUL R.	8/15/2012	\$ 280.00
895870	ACEVEDO, SAUL R.	8/15/2012	\$ 280.00
895871	ADAMS, RAY HARRIS	8/15/2012	\$ 140.00
895872	BASS, JUAN	8/15/2012	\$ 330.00
895873	BAUGH, GEORGE W.	8/15/2012	\$ 140.00
895874	BAUMAN, BROOKE ALLISON	8/15/2012	\$ 330.00
895875	BEAL, PHYLLIS J	8/15/2012	\$ 100.00
895876	BECK, THOMAS B.	8/15/2012	\$ 305.00
895877	BELL, KENNETH	8/15/2012	\$ 140.00
895878	BENAVIDES, ALMA	8/15/2012	\$ 215.00
895879	BENAVIDES, MARK H	8/15/2012	\$ 165.00
895880	BRIONES, RICARDO	8/15/2012	\$ 280.00
895881	BROWN, CELESTE	8/15/2012	\$ 100.00
895882	BUNK, J CHARLES	8/15/2012	\$ 400.00
895883	BUTLER III, MILTON C.	8/15/2012	\$ 540.00
895884	CALDAROLA, GAYLE	8/15/2012	\$ 165.00
895885	CALLAHAN, MICHAEL S.	8/15/2012	\$ 540.00
895886	CARRILLO, NINFA GALLEGOS	8/15/2012	\$ 215.00
895887	CASTILLO, INA	8/15/2012	\$ 2,420.00
895888	CHURCH, RYAN	8/15/2012	\$ 190.00
895889	CLANTON, WILLIAM	8/15/2012	\$ 140.00
895890	COLLINS, MICHAEL J.	8/15/2012	\$ 500.00
895891	COOK, JUSTIN	8/15/2012	\$ 373.32
895892	CORBY, KAREN L	8/15/2012	\$ 165.00
895893	CORONADO, TODD GIL	8/15/2012	\$ 690.00
895894	COX, CORNELIUS N.	8/15/2012	\$ 500.00
895895	CUELLAR, DAVID A	8/15/2012	\$ 470.00
895896	DARLING, MARK	8/15/2012	\$ 300.00
895897	DELGADO, BLAS H	8/15/2012	\$ 445.00
895898	DIACHIN, DEAN A	8/15/2012	\$ 165.00
895899	DOW, KRISTIN FIACCO	8/15/2012	\$ 140.00
895900	DULLNIG, DARRELL SCOTT	8/15/2012	\$ 265.00
895901	EAKLE, JOANNE	8/15/2012	\$ 9,692.05
895902	EDWARDS, SUSAN ANN	8/15/2012	\$ 140.00
895903	EMMONS, DEREK W	8/15/2012	\$ 190.00
895904	FERNANDEZ, JOSE J.	8/15/2012	\$ 1,100.00
895905	FISCHER, JONATHAN DANE	8/15/2012	\$ 165.00
895906	FISCHER, JUSTIN	8/15/2012	\$ 140.00
895907	FRANCO, ROY	8/15/2012	\$ 420.00
895908	GARCIA JR, RICHARD L	8/15/2012	\$ 140.00
895909	GARCIA, DAVID A	8/15/2012	\$ 420.00
895910	GAY, ARLENE M	8/15/2012	\$ 2,600.00
895911	GOLD, CHARLES E	8/15/2012	\$ 850.00
895912	GOSEN, MATTHEW NEAL	8/15/2012	\$ 190.00
895913	GRANADOS, MICHAEL DAVID	8/15/2012	\$ 140.00
895914	GUINN, GAMMON	8/15/2012	\$ 280.00
895915	HABY, MARK P	8/15/2012	\$ 1,300.00
895916	HAJEK III, ANTON PAUL	8/15/2012	\$ 600.00
895917	HATCHER, ROBERT A	8/15/2012	\$ 330.00
895918	HILL, G SCOTT	8/15/2012	\$ 280.00
895919	HITCHINGS, BARRY	8/15/2012	\$ 140.00
895920	HOWELL, CAITLIN	8/15/2012	\$ 165.00
895921	JANSSE, ADRIAAN T	8/15/2012	\$ 400.00
895922	JAY, PATRICIA	8/15/2012	\$ 165.00
895923	JOHNSON, CLARA	8/15/2012	\$ 240.00
895924	JONES, DAYNA	8/15/2012	\$ 400.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 08/15/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
895925	JOYNER, JASON	8/15/2012	\$ 420.00
895926	JOYNER, JONATHAN KUIPERS	8/15/2012	\$ 420.00
895927	KALE, ANEETA	8/15/2012	\$ 140.00
895928	KRAMER, SUZANNE	8/15/2012	\$ 825.00
895929	KRIEBEL, JACQUELINE	8/15/2012	\$ 50.00
895930	KUNTZ IV, JOHN J	8/15/2012	\$ 165.00
895931	LATIMER, MIKE	8/15/2012	\$ 280.00
895932	LAYE JR, JOHN C	8/15/2012	\$ 140.00
895933	LILLEMON, KANON B	8/15/2012	\$ 140.00
895934	LONGAKER, KENTON DEEM	8/15/2012	\$ 190.00
895935	LOPEZ, CARLOS	8/15/2012	\$ 100.00
895936	LOPEZ-SHAFFER, SYLVIA M.	8/15/2012	\$ 390.00
895937	LOXSOM, ANDREW J	8/15/2012	\$ 890.00
895938	LUNA, LETICIA ANN	8/15/2012	\$ 600.00
895939	MARQUEZ, STEVEN G	8/15/2012	\$ 325.41
895940	MARROQUIN, JOSE ROBERTO	8/15/2012	\$ 434.17
895941	MCMAHON, KEITH	8/15/2012	\$ 330.00
895942	MERRILL, MARSHA LYNN	8/15/2012	\$ 140.00
895943	MORALES, MARISSA	8/15/2012	\$ 140.00
895944	MORITZ, JAY	8/15/2012	\$ 440.00
895945	NISBET, JENNIFER	8/15/2012	\$ 280.00
895946	OLTERS DORF, JAMES	8/15/2012	\$ 595.00
895947	ORBELO, WILLIAM M	8/15/2012	\$ 140.00
895948	PAYNE, GLENN	8/15/2012	\$ 140.00
895949	PERRY, DEBORAH S	8/15/2012	\$ 150.00
895950	PIKER JR, EDWARD P	8/15/2012	\$ 25.00
895951	PINA, JOE A	8/15/2012	\$ 400.00
895952	PORTER, ROBERT A	8/15/2012	\$ 804.54
895953	POWERS, BRIAN	8/15/2012	\$ 100.00
895954	PREECE, ANDREW GEORGE	8/15/2012	\$ 140.00
895955	RAIGN, MICHAEL S.	8/15/2012	\$ 50.00
895956	RAMOS, MICHAEL ANTHONY	8/15/2012	\$ 50.00
895957	REED, REBECCA L	8/15/2012	\$ 140.00
895958	REYES, ROSARIO	8/15/2012	\$ 190.00
895959	ROSS, JONATHAN KEITH	8/15/2012	\$ 265.00
895960	ROUSE, STEVEN	8/15/2012	\$ 140.00
895961	RUBIOLA JR., CHARLES	8/15/2012	\$ 380.00
895962	SABRIN, ADAM JASON	8/15/2012	\$ 100.00
895963	SANCHEZ, JESSE M.	8/15/2012	\$ 240.00
895964	SANDOVAL, FRANK D	8/15/2012	\$ 140.00
895965	SAWYER, MICHAEL J.	8/15/2012	\$ 140.00
895966	SCHARFF, ALEX J.	8/15/2012	\$ 200.00
895967	SEBASTIAN, LELAND A.	8/15/2012	\$ 600.00
895968	SEPULVEDA JR., JESSE A.	8/15/2012	\$ 212.50
895969	SHAW III, WILLIAM H	8/15/2012	\$ 165.00
895970	SHERMAN, KIRK	8/15/2012	\$ 140.00
895971	SIMON, JEROME M.	8/15/2012	\$ 1,060.00
895972	SIMPKINS, CHRISTOPHER	8/15/2012	\$ 165.00
895973	SKINNER, NELSON P.	8/15/2012	\$ 100.00
895974	SLIMANE, NATHAN W	8/15/2012	\$ 140.00
895975	SOUZA, LAWRENCE J	8/15/2012	\$ 165.00
895976	SPARR, JENNIFER H.	8/15/2012	\$ 140.00
895977	STOLHANDSKE II, CARL THOMAS	8/15/2012	\$ 900.00
895978	STRICKLAND, AMANDA	8/15/2012	\$ 140.00
895979	THOMAS, DAVID N	8/15/2012	\$ 100.00
895980	TOCCI, JAMES V	8/15/2012	\$ 140.00
895981	TORRES, ANNA M	8/15/2012	\$ 2,136.55
895982	TORRES, MINERVA	8/15/2012	\$ 740.00
895983	TORRES-STAHN, CATHERINE	8/15/2012	\$ 140.00
895984	TRAN, WILLIAM	8/15/2012	\$ 240.00

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895985	URESTI, PABLO	8/15/2012	\$ 400.00
895986	VALDES, VICTOR M.	8/15/2012	\$ 780.00
895987	VALICEK, MICHAEL D.	8/15/2012	\$ 290.00
895988	VARGAS, ROBERTO S.	8/15/2012	\$ 400.00
895989	VASQUEZ, RUDY	8/15/2012	\$ 540.00
895990	VOIGT, LISA	8/15/2012	\$ 100.00
895991	WEIR, WARREN	8/15/2012	\$ 190.00
895992	WHITE, MARSHALL D	8/15/2012	\$ 770.00
895993	WHITT, IRENE	8/15/2012	\$ 305.00
895994	WILLIS, KEVIN	8/15/2012	\$ 440.00
895995	WILSON, DONALD	8/15/2012	\$ 140.00
895996	YOUNG, WAYNE	8/15/2012	\$ 400.00
895997	PRICE, STEVEN	8/15/2012	\$ 165.00
895998	GUERRERO, MONICA ELAINE	8/15/2012	\$ 140.00
895999	HERNANDEZ, OSCAR	8/15/2012	\$ 140.00
896000	CHRISTIAN, MLISS	8/15/2012	\$ 140.00
896001	ZAMORA, MICHAEL R	8/15/2012	\$ 100.00
896002	OWEN, AMY	8/15/2012	\$ 1,065.00
896003	LEGARRETA, VERONICA I	8/15/2012	\$ 866.00
896004	BOMBARA, NICOLE	8/15/2012	\$ 140.00
896005	LANEMAN, MARK	8/15/2012	\$ 165.00
896006	RABAGO, ANTHONY A	8/15/2012	\$ 155.00
896007	COHEN, LAWRENCE MICHAEL	8/15/2012	\$ 1,295.00
896008	GRAY, LORI C	8/15/2012	\$ 600.00
896009	RAMIREZ, CARMEN M	8/15/2012	\$ 800.00
896010	CRAWSHAW, ADAM	8/15/2012	\$ 100.00
896011	CARRAWAY, ROBERT B	8/15/2012	\$ 430.00
896012	GONZALES, XALLI	8/15/2012	\$ 140.00
896013	SIMMONS, GREGORY	8/15/2012	\$ 540.00
896014	HERNANDEZ, CHRISTOPHER	8/15/2012	\$ 140.00
896015	BUTLER, DAVID MICHAEL	8/15/2012	\$ 140.00
896016	PACKARD, MICHAEL	8/15/2012	\$ 140.00
896017	WARD, KIMBEL	8/15/2012	\$ 140.00
896018	BLOOMQUIST, LARRY	8/15/2012	\$ 780.00
896019	SALAZAR, ENRIQUE A	8/15/2012	\$ 140.00
896020	LOWE, ALLEN K	8/15/2012	\$ 190.00
896021	NEEL, OLIVER PATRICK	8/15/2012	\$ 305.00
896022	BORDELON, JAMES	8/15/2012	\$ 610.00
896023	SYKORA, BRENT THOMAS	8/15/2012	\$ 50.00
896024	SMITH, SHAWN HILTON	8/15/2012	\$ 140.00
896025	VAUGHN, THOMAS	8/15/2012	\$ 140.00
896026	BOTARD, ASHLEY	8/15/2012	\$ 280.00
896027	DOTSON, SARAH	8/15/2012	\$ 300.00
896028	URESTI, LISA	8/15/2012	\$ 50.00
896029	LOPEZ, JESUS R.	8/15/2012	\$ 50.00
896030	BUTLER, CHASE WORTHINGTON-ATT	8/15/2012	\$ 140.00
896031	BEGLEY, NATHAN	8/15/2012	\$ 140.00
896032	DARWIN, CASE JEFFERSON	8/15/2012	\$ 240.00
896033	HAYWOOD, HEATHER F	8/15/2012	\$ 560.00
896034	DWIGANS, JAMES L	8/15/2012	\$ 520.00
896035	ROBBERSON, JOHN L	8/15/2012	\$ 140.00
896036	ABREGO, DEBBIE	8/15/2012	\$ 451.60
896037	AGUILA, ARACELI	8/15/2012	\$ 215.05
896038	ALVIS, TODD	8/15/2012	\$ 96.99
896039	ANIOL, EMILIANN	8/15/2012	\$ 57.75
896040	ARDILA, LARRY	8/15/2012	\$ 72.60
896041	CORTEZ, ARMANDO	8/15/2012	\$ 389.95
896042	ATKINSON, GLYNN E	8/15/2012	\$ 128.70
896043	BARRIENTEZ, MELINDA	8/15/2012	\$ 58.87
896044	BRANNAN, JAMES	8/15/2012	\$ 78.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
896045	BROZ, KYLA	8/15/2012	\$ 99.00
896046	CAMACHO JR, JOE	8/15/2012	\$ 451.60
896047	ZUNIGA, CARLOS	8/15/2012	\$ 77.00
896048	CASTILLO-ROBLES, KRYSTAL	8/15/2012	\$ 15.95
896049	BARRON, CELINDA	8/15/2012	\$ 400.40
896050	CARRASCO, CHRISTOPHER	8/15/2012	\$ 271.70
896051	CONTRERAS-BARRIENTES, MARGARET	8/15/2012	\$ 20.00
896052	CRUZ, ELISA C	8/15/2012	\$ 895.21
896053	CRUZ, MELISSA	8/15/2012	\$ 138.87
896054	ECHOLS, DARREN B	8/15/2012	\$ 166.10
896055	DAVIS, ELIZABETH A	8/15/2012	\$ 131.00
896056	DOUGLAS, ROLAND	8/15/2012	\$ 683.70
896057	DUARTE, CYNTHIA A	8/15/2012	\$ 324.00
896058	ESPARZA, CHANDA	8/15/2012	\$ 100.43
896059	FISCHER, MELISSA BARLOW	8/15/2012	\$ 407.62
896060	FLOYD, PAULA	8/15/2012	\$ 108.00
896061	GARCES, JESSE J	8/15/2012	\$ 46.20
896062	GARCIA, REBECCA	8/15/2012	\$ 130.90
896063	GARZA, JEFFREY	8/15/2012	\$ 388.32
896064	GEPPERT, TRACI L	8/15/2012	\$ 96.25
896065	GONZALES, GERALD C	8/15/2012	\$ 379.50
896066	GONZALEZ, DANIEL	8/15/2012	\$ 102.12
896067	GONZALEZ, LETICIA	8/15/2012	\$ 356.70
896068	GONZALEZ, MICHAEL	8/15/2012	\$ 324.00
896069	GUTIERREZ, ENRIQUE R	8/15/2012	\$ 176.29
896070	HARRISON, KRISTEN K	8/15/2012	\$ 98.45
896071	HAYWOOD, THERESA	8/15/2012	\$ 94.60
896072	HEMPHILL, TREY	8/15/2012	\$ 257.40
896073	HERNANDEZ, CYNTHIA	8/15/2012	\$ 162.62
896074	HERNANDEZ, RUTHANNE	8/15/2012	\$ 85.80
896075	HOLGUIN, MARIO	8/15/2012	\$ 365.20
896076	HOUSER, ROSE LEE	8/15/2012	\$ 123.20
896077	HUBNER, SHANE	8/15/2012	\$ 326.00
896078	HUERTA, JAMES	8/15/2012	\$ 451.60
896079	IBARRA, ROBERTO	8/15/2012	\$ 26.27
896080	JACAMAN, KERIM	8/15/2012	\$ 49.41
896081	JACKSON, JOSE	8/15/2012	\$ 451.60
896082	CALLANEN, JACQUELYN	8/15/2012	\$ 424.41
896083	JACQUES, PATRICIA A.	8/15/2012	\$ 644.05
896084	FISHER, JOHN JUDAS	8/15/2012	\$ 324.00
896085	JOHNSON, GREGORY	8/15/2012	\$ 266.20
896086	ADAMS, JOSEPH	8/15/2012	\$ 226.60
896087	KELLEY, BRANDON	8/15/2012	\$ 208.20
896088	BRAY JR, LARRY	8/15/2012	\$ 296.00
896089	LARSEN, GREG	8/15/2012	\$ 58.30
896090	LOZANO, LISA J	8/15/2012	\$ 268.40
896091	CERVANTES-SALINAS, LIZA	8/15/2012	\$ 407.55
896092	LOGAN, LINDSEY	8/15/2012	\$ 84.59
896093	LOPEZ, MICHAEL	8/15/2012	\$ 269.23
896094	LOZITO, MIKE	8/15/2012	\$ 306.36
896095	MARADIAGA, ANTONIO	8/15/2012	\$ 208.20
896096	MARSH, DOUGLAS	8/15/2012	\$ 83.05
896097	MOLINA, MARTIN C	8/15/2012	\$ 40.00
896098	MARTIN, ROSA	8/15/2012	\$ 23.10
896099	MARTINEZ, ALMA E	8/15/2012	\$ 53.90
896100	MARTINEZ, MICHAEL A	8/15/2012	\$ 94.49
896101	MARTINEZ, PEDRO	8/15/2012	\$ 214.24
896102	MARTINEZ, SUZANNE	8/15/2012	\$ 204.05
896103	MAUPIN, JESSICA	8/15/2012	\$ 41.25
896104	MCKINNEY, DONNA KAY	8/15/2012	\$ 161.99

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896105	URIEGAS, MELISSA	8/15/2012	\$ 395.45
896106	MILLER, TED	8/15/2012	\$ 451.60
896107	MORENO, MOSES	8/15/2012	\$ 152.35
896108	MOTLEY, EDYNE	8/15/2012	\$ 108.00
896109	O'GORMAN, SHAWN	8/15/2012	\$ 623.70
896110	OLIVER, RICHARD H.	8/15/2012	\$ 26.15
896111	ORTEGA, GLORIA J	8/15/2012	\$ 11.00
896112	OVALLES, CAMILLE	8/15/2012	\$ 187.00
896113	GONZALES JR, PEDRO M	8/15/2012	\$ 47.85
896114	PEREZ, VICTOR	8/15/2012	\$ 123.91
896115	PRIESTLY, NEJUANA	8/15/2012	\$ 33.29
896116	PRIETO, ANDRES	8/15/2012	\$ 164.45
896117	RAMIREZ, NANCY Y	8/15/2012	\$ 260.15
896118	RAMIREZ-REYES, MELISSA	8/15/2012	\$ 78.10
896119	RAMON, RICHARD H.	8/15/2012	\$ 170.50
896120	RAMOS, CARMEN	8/15/2012	\$ 53.90
896121	REAT, ERIN	8/15/2012	\$ 50.00
896122	RINCON, ROEL	8/15/2012	\$ 25.20
896123	ROBALIN, ROBBI L	8/15/2012	\$ 47.30
896124	SLIZ, ROBERT J.	8/15/2012	\$ 356.95
896125	ROBLEDO, ELIDA	8/15/2012	\$ 47.31
896126	RODRIGUEZ, ERIC	8/15/2012	\$ 33.00
896127	RODRIGUEZ, ROBERT	8/15/2012	\$ 109.00
896128	RODRIGUEZ, ROBERT G	8/15/2012	\$ 14.38
896129	RUIZ, ROLANDO	8/15/2012	\$ 317.36
896130	SANCHEZ, JESSE	8/15/2012	\$ 25.46
896131	SCHEETS, THERESA A	8/15/2012	\$ 133.65
896132	SCHWARTZ, DORI	8/15/2012	\$ 163.90
896133	SEGOVIA, LYDIA	8/15/2012	\$ 86.95
896134	SHANNON, KIRK	8/15/2012	\$ 477.41
896135	SHOEMAKER, MIROSLAVA	8/15/2012	\$ 108.00
896136	SILVA, ANTONIO	8/15/2012	\$ 206.80
896137	SILVA, MARY HELEN	8/15/2012	\$ 232.65
896138	SUL, RENE	8/15/2012	\$ 17.22
896139	TAGUACTA, NANCY	8/15/2012	\$ 110.00
896140	VASQUEZ, TAMARA	8/15/2012	\$ 44.24
896141	THOMAS, DAVID	8/15/2012	\$ 15.46
896142	STANFIELD-MIMS, TONI	8/15/2012	\$ 377.80
896143	TREVINO, ROBERT	8/15/2012	\$ 14.32
896144	VASQUEZ, BRENDA	8/15/2012	\$ 51.13
896145	VOTION, ANGELA	8/15/2012	\$ 320.40
896146	WEIR, GOLDA	8/15/2012	\$ 215.00
896147	ZEBELL, ROSE M	8/15/2012	\$ 1,363.34
896148	ORTIZ, AMADEO	8/15/2012	\$ 345.84
896149	GARCIA, JESSE	8/15/2012	\$ 78.00
896150	CABALLERO, CHRISTI	8/15/2012	\$ 143.00
896151	CAVAZOS, RAUL R	8/15/2012	\$ 241.45
896152	GILMAN, NEIL R	8/15/2012	\$ 215.27
896153	GONZALES, FERNANDO	8/15/2012	\$ 204.24
896154	DAVIS, CASSANTONSANOVA	8/15/2012	\$ 1,958.49
896155	REEVES, GARY	8/15/2012	\$ 225.00
896156	HOLLOWAY, TIMOTHY	8/15/2012	\$ 305.80
896157	KEEBAUGH, PATRICIA LYNN	8/15/2012	\$ 105.06
896158	DAVIS, KAREN E	8/15/2012	\$ 120.91
896159	GONZALES, EDUARDO	8/15/2012	\$ 90.74
896160	HENDRICKSON, STEPHANIE	8/15/2012	\$ 66.55
896161	CERVANTES, CHARLES	8/15/2012	\$ 377.80
896162	LABORDE-GREENFIELD, NORMA	8/15/2012	\$ 926.08
896163	GARZA, MARY ESTHER	8/15/2012	\$ 208.20
896164	GRES, BETTY	8/15/2012	\$ 208.20

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896165	RODRIGUEZ, VICTORIA GUNN	8/15/2012	\$ 87.01
896166	CHILDREN'S SHELTER OF S.A.	8/15/2012	\$ 2,552.00
896167	A-1 FIRE & SAFETY	8/15/2012	\$ 270.00
896168	ADT SECURITY SYSTEMS INC	8/15/2012	\$ 150.00
896169	AIR STREAM GEN. CONSTRUCTION	8/15/2012	\$ 607.50
896170	ALAMO ARCHITECTS INC	8/15/2012	\$ 17,011.71
896171	ALAMO HEALTHCARE SYSTEMS OF TX	8/15/2012	\$ 9,752.00
896172	ALAMO STAMP & ENGRAVING	8/15/2012	\$ 11.95
896173	ALPHA HOME INC	8/15/2012	\$ 2,860.00
896174	AMEC EARTH & ENVIRONMENTAL INC	8/15/2012	\$ 4,744.10
896175	AMERICAN LAUNDRY DIST INC	8/15/2012	\$ 355.94
896176	AMERICAN PUBLIC WORKS ASSN	8/15/2012	\$ 174.00
896177	ASSOCIATED BAG CO	8/15/2012	\$ 916.53
896178	AUSTIN RIBBON & COMPUTER	8/15/2012	\$ 63.38
896179	BEXAR CO COMM SUPV & CORREC	8/15/2012	\$ 4,396.66
896180	UNIVERSITY HEALTH SYSTEM	8/15/2012	\$ 1,670.42
896181	BEXAR METRO 911 NETWORK DIST	8/15/2012	\$ 30,000.00
896182	BIOCHEMICAL DIAGNOSTICS INC	8/15/2012	\$ 901.48
896183	BOB BARKER COMPANY, INC	8/15/2012	\$ 4,021.25
896184	BOSWORTH PAPERS INC	8/15/2012	\$ 577.50
896185	CAPITAL EXCAVATION COMPANY	8/15/2012	\$ 212,196.00
896186	CAS CONSULTING & SERVICES INC	8/15/2012	\$ 10,082.63
896187	CERILLIANT CORPORATION	8/15/2012	\$ 763.00
896188	CHIANG PATEL & YERBY INC	8/15/2012	\$ 7,535.03
896189	CINTAS DOCUMENT MANAGEMENT	8/15/2012	\$ 360.00
896190	SANIVAC	8/15/2012	\$ 956.54
896191	COMMONWEALTH COMPUTER COMPANY	8/15/2012	\$ 267.72
896192	CONTINENTAL BATTERY	8/15/2012	\$ 443.22
896193	DELL MARKETING, LP	8/15/2012	\$ 8,469.71
896194	DRAGON FIRE SYSTEMS	8/15/2012	\$ 1,081.00
896195	CIVIL ENGINEERING CONSULTANTS	8/15/2012	\$ 25,366.57
896196	ENTERPRISE GROUP	8/15/2012	\$ 1,860.00
896197	FAMILY SERVICE ASSOC OF SA INC	8/15/2012	\$ 5,360.00
896198	FAMILY VIOLENCE PREVENTION SVC	8/15/2012	\$ 11,079.34
896199	FEDEX	8/15/2012	\$ 58.91
896200	FLOWERS BAKING CO	8/15/2012	\$ 1,594.91
896201	FRESH POINT SOUTH TEXAS, LP	8/15/2012	\$ 1,517.75
896202	FULBRIGHT & JAWORSKI LLP	8/15/2012	\$ 200.00
896203	GALL'S AN ARAMARK COMPANY, LLC	8/15/2012	\$ 1,784.00
896204	HAVEN FOR HOPE OF BEXAR COUNTY	8/15/2012	\$ 4,021.35
896205	HOME DEPOT CREDIT SERVICE	8/15/2012	\$ 802.58
896206	HONEYWELL INTERNATIONAL INC	8/15/2012	\$ 355.95
896207	MY LAWN SERVICES	8/15/2012	\$ 90.00
896208	J KINDELL ENTERPRISES LTD	8/15/2012	\$ 12.00
896209	LABATT FOOD SERVICE, LLC.	8/15/2012	\$ 21,649.13
896210	LEXIS-NEXIS	8/15/2012	\$ 707.90
896211	LEXIS NEXIS	8/15/2012	\$ 690.00
896212	DAVIS, MEL	8/15/2012	\$ 7,807.40
896213	MERRICK INC	8/15/2012	\$ 1,325.00
896214	METHODIST HEALTHCARE SYSTEM	8/15/2012	\$ 1,650.00
896215	MORRISON SUPPLY COMPANY	8/15/2012	\$ 47.63
896216	SUN SRI	8/15/2012	\$ 1,543.05
896217	AT&T MOBILITY NATIONAL ACCOUNT	8/15/2012	\$ 199.99
896218	TOSHIBA	8/15/2012	\$ 1.26
896219	PATE ENGINEERS INC	8/15/2012	\$ 3,044.24
896220	ATKINS NORTH AMERICA INC	8/15/2012	\$ 35,559.00
896221	PPG ARCHITECTURAL FINISHES INC	8/15/2012	\$ 893.28
896222	POZNECKI-CAMARILLO, INC	8/15/2012	\$ 40,278.79
896223	PRAXAIR DISTRIBUTION INC	8/15/2012	\$ 500.62
896224	PROMEGA CORPORATION	8/15/2012	\$ 3,300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/21/2012**  
**DISBURSEMENTS FOR: 08/15/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
896225	QUILL CORPORATION	8/15/2012	\$ 407.92
896226	RAININ INSTRUMENT LLC	8/15/2012	\$ 585.70
896227	ROHNE CO INC	8/15/2012	\$ 299.50
896228	SAN ANTONIO BUSINESS JOURNAL	8/15/2012	\$ 80.95
896229	SAN ANTONIO BUSINESS JOURNAL	8/15/2012	\$ 60.00
896230	SCHOOL OUTFITTERS	8/15/2012	\$ 3,597.78
896231	TDINDUSTRIES, INC	8/15/2012	\$ 1,325.18
896232	TERRACON CONSULTANTS INC	8/15/2012	\$ 3,226.00
896233	TEXAS ALCOHOL AND DRUG TESTING	8/15/2012	\$ 131.48
896234	TEXAS STERLING CONSTRUCTION CO	8/15/2012	\$ 299,374.04
896235	THE KNOX COMPANY, INC	8/15/2012	\$ 12.27
896236	TIME WARNER CABLE SAN ANTONIO	8/15/2012	\$ 109.45
896237	TREATMENT ASSN OF VICTORIA	8/15/2012	\$ 697.00
896238	VOLUNTEERS OF AMERICA TEXAS	8/15/2012	\$ 2,530.00
896239	GRAINGER INC	8/15/2012	\$ 220.05
896240	WAREAGLE SECURITY SERVICES	8/15/2012	\$ 900.00
896241	WENZEL WENZEL & ASSOCIATES INC	8/15/2012	\$ 7,680.00
896242	WORLDWIDE PEST CONTROL INC	8/15/2012	\$ 105.00
896243	BURY & PARTNERS-SA, INC	8/15/2012	\$ 2,386.00
896244	PAUL DREXEL/BREEZE PROPERTY	8/15/2012	\$ 2,835.00
896245	TEXAS ELECTRONIC SYSTEM	8/15/2012	\$ 3,312.25
896246	UNINTECH CONSULTING ENGINEERS	8/15/2012	\$ 25,285.60
896247	TOSHIBA	8/15/2012	\$ 200.05
896248	COBAN TECHNOLOGIES INC	8/15/2012	\$ 2,882.00
896249	LJA ENGINEERING & SURVEYING	8/15/2012	\$ 931.04
896250	SANTA ROSA HEALTH CARE	8/15/2012	\$ 1,324.00
896251	SCHROEDER PH.D., BETTY LOU	8/15/2012	\$ 100.00
896252	SAN ANTONIO STATE HOSPITAL	8/15/2012	\$ 27,307.00
896253	JASMINE ENGINEERING INC	8/15/2012	\$ 41,431.72
896254	G4S JUSTICE SERVICES, LLC	8/15/2012	\$ 6,112.12
896255	JUNK-KING	8/15/2012	\$ 398.00
896256	FORD ENGINEERING, INC	8/15/2012	\$ 7,001.00
896257	COYLE SDA, INC	8/15/2012	\$ 19,069.50
896258	M & M CONTRACTING, LTD	8/15/2012	\$ 175,853.48
896259	GRUENE TG	8/15/2012	\$ 1,200.00
896260	COLDCHAIN TECHNOLOGY SERVICES	8/15/2012	\$ 4,486.78
896261	KLINGER SPECIALTIES DIRECT INC	8/15/2012	\$ 13.50
896262	119 PLACID LTD	8/15/2012	\$ 8,997.13
896263	SOUTHWESTERN ASSN OF FORENSIC	8/15/2012	\$ 95.00
896264	KRAMES STAYWELL STRATEGIC	8/15/2012	\$ 47.91
896265	TOBIAS MOLINA, JOANN	8/15/2012	\$ 167.71
896266	TX COLLEGE OF PROBATE JUDGES	8/15/2012	\$ 750.00
896267	HERNANDEZ, ELENA	8/15/2012	\$ 225.43
			\$ 1,247,075.95

**EFT PAYMENTS FOR: 08/15/2012**

81512001	ADAMS, EDWARD H	8/15/2012	\$ 165.00
81512002	ALDAPE, JAIME	8/15/2012	\$ 420.00
81512003	AMBROSINO JR, ROBERTO	8/15/2012	\$ 580.00
81512004	ARRIAGA, MONICA G	8/15/2012	\$ 867.09
81512005	BAIN JR, CECIL W	8/15/2012	\$ 843.75
81512006	BASELUOS, MICHAEL	8/15/2012	\$ 4,662.14
81512007	BLAKE, ANGELA LUTHI	8/15/2012	\$ 4,634.91
81512008	BLOMSTER, JEANNE L.	8/15/2012	\$ 665.00
81512009	BOYD, FRANKIE GENEVA	8/15/2012	\$ 400.00
81512010	BOYD, STEPHANIE R	8/15/2012	\$ 431.00
81512011	BUSTAMANTE, REBECCA	8/15/2012	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/21/2012**  
**DISBURSEMENTS FOR: 08/15/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81512012	CANTRELL, ANTHONY B	8/15/2012	\$ 140.00
81512013	COLTON, ANTHONY	8/15/2012	\$ 280.00
81512014	CONNOLLY, THERESA M.	8/15/2012	\$ 50.00
81512015	CRAIG, PAMELA	8/15/2012	\$ 1,210.00
81512016	DAVIDSON, WILLIAM F	8/15/2012	\$ 630.00
81512017	DELANO JR., WILLIAM G.	8/15/2012	\$ 405.00
81512018	DELEON, RAYMOND	8/15/2012	\$ 450.00
81512019	DUMPH, SUSAN	8/15/2012	\$ 140.00
81512020	EARLY, GLORIA YATES	8/15/2012	\$ 240.00
81512021	EDELMAN, ANDREW H	8/15/2012	\$ 140.00
81512022	FUTRELL, F ALAN	8/15/2012	\$ 915.00
81512023	GAONA, ROBERT	8/15/2012	\$ 1,275.00
81512024	GOMEZ, VICTOR R.	8/15/2012	\$ 305.00
81512025	HAMNER, BRIAN A	8/15/2012	\$ 330.00
81512026	HARDY, BRENT R	8/15/2012	\$ 1,000.01
81512027	HICKS, BOB M	8/15/2012	\$ 50.00
81512028	HICKS, JUNIUS F	8/15/2012	\$ 175.00
81512029	HILLE, THOMAS F	8/15/2012	\$ 500.00
81512030	HUNT, JAMES KENDALL	8/15/2012	\$ 280.00
81512031	JENNINGS, JEAN	8/15/2012	\$ 500.00
81512032	KEANE-DAWES, SEAN	8/15/2012	\$ 240.00
81512033	KESSLER JR, WILLIAM F.	8/15/2012	\$ 165.00
81512034	LEVENSTEIN, BRENDA LOUISE	8/15/2012	\$ 500.00
81512035	LOCK, JEB D	8/15/2012	\$ 300.00
81512036	MARTINEZ, JANELLE	8/15/2012	\$ 250.00
81512037	MCELROY, FRANK M	8/15/2012	\$ 500.00
81512038	NOBLE, SUE	8/15/2012	\$ 165.00
81512039	PARKER, RANDALL A	8/15/2012	\$ 305.00
81512040	PATTERSON, JULIE BRAY	8/15/2012	\$ 280.00
81512041	PEREZ, ADRIAN A	8/15/2012	\$ 1,090.00
81512042	RALEIGH, KAREN O	8/15/2012	\$ 190.00
81512043	RAMOS, FERNANDO	8/15/2012	\$ 300.00
81512044	RICHARDSON, JOEL G	8/15/2012	\$ 830.00
81512045	RITENOUR JR, JOHN J	8/15/2012	\$ 300.00
81512046	ROBLES, BEATRICE G	8/15/2012	\$ 300.00
81512047	SEAL, KAREN DALGLISH	8/15/2012	\$ 200.00
81512048	SETTLE, ELIZABETH A.	8/15/2012	\$ 560.00
81512049	SHAFFER, ROBERT	8/15/2012	\$ 9,383.75
81512050	SMITH, ANN MARIE	8/15/2012	\$ 100.00
81512051	THORN, SHARON C	8/15/2012	\$ 140.00
81512052	VALDEZ JR., JERRY	8/15/2012	\$ 140.00
81512053	VILLAREAL, RAYMOND ANTHONY	8/15/2012	\$ 140.00
81512054	VOLK, DAVID	8/15/2012	\$ 500.00
81512055	WHITE, JEROME	8/15/2012	\$ 190.00
81512056	WILSON, GREGORY L	8/15/2012	\$ 565.00
81512057	WOOD III, BERTRAM O.	8/15/2012	\$ 500.00
81512058	XIMENEZ, ALFREDO M	8/15/2012	\$ 140.00
81512059	YOUNG, JOHN P.	8/15/2012	\$ 440.00
81512060	ZAMORA, LAUREN D	8/15/2012	\$ 280.00
81512061	ZIMMERMAN, MARVIN B	8/15/2012	\$ 140.00
81512062	CANTU JR, OSCAR LUIS	8/15/2012	\$ 250.00
81512063	DE HOYOS, JOANN S.	8/15/2012	\$ 445.00
81512064	SALINAS, LAURA L	8/15/2012	\$ 200.00
81512065	ANDREWS, JOCELYN C	8/15/2012	\$ 475.00
81512066	SHELLER, TERESA RACHEL	8/15/2012	\$ 140.00
81512067	CARTEGRAPH	8/15/2012	\$ 30,886.42
81512068	GCA INVESTMENTS INC	8/15/2012	\$ 1,150.82
81512069	SA EXPRESS NEWS	8/15/2012	\$ 132.86
81512070	HOSPITAL KLEAN OF TEXAS, INC	8/15/2012	\$ 1,217.83
81512071	OFFICE DEPOT	8/15/2012	\$ 7,717.79



**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/21/2012  
DISBURSEMENTS FOR: 08/15/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81512072	STONE JR PHD, DOUGLAS THOMAS	8/15/2012	\$ 2,062.50
81512073	TRANE COMPANY	8/15/2012	\$ 2,830.00
81512074	VWR INTERNATIONAL LLC	8/15/2012	\$ 3,361.94
81512075	WASTE MANAGEMENT OF TEXAS INC	8/15/2012	\$ 17,558.85
81512076	XEROX CORPORATION	8/15/2012	\$ 1,097.44
81512077	CENTER FOR HEALTH CARE SVCS	8/15/2012	\$ 43,272.71
81512078	THE GEO GROUP INC	8/15/2012	\$ 6,285.71
81512079	JOERIS INC.	8/15/2012	\$ 291,296.34
			<b>\$ 452,363.86</b>

**MANUAL CHECK LIST FOR: 08/13/2012**

895867	US POSTMASTER	8/13/2012	\$ 37,070.87
			<b>\$ 37,070.87</b>

**WIRE PAYMENT LIST FOR: 08/15/2012**

HUMANA INSURANCE	\$ 909,400.06
HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 19,999.45
TRI STAR	\$ 4,380.04
WELLS FARGO (HOT COLLECTIONS)	\$ 1,474,944.14
WELLS FARGO ( MVT COLLECTIONS)	\$ 694,408.86
UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 52,359.18
<b>\$ 3,155,491.73</b>	

**PAYROLL LIST FOR: 08/15/2012**

GROSS	\$ 9,150,141.35
FICA	\$ 659,021.65
TCDRS	\$ 1,988,666.47
<b>\$ 11,797,829.47</b>	

**GRAND TOTAL** \$ 16,689,831.88