

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/21/2012
DISBURSEMENTS FOR: 08/17/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/17/2012			
896268	ACEVEDO, SAUL R.	8/17/2012	\$ 600.00
896269	AGUILERA, JOSEPH MICK	8/17/2012	\$ 637.50
896270	ASHWORTH BARRIGA, LACEY	8/17/2012	\$ 562.54
896271	BENAVIDES, ALMA	8/17/2012	\$ 280.00
896272	BENAVIDES, MARK H	8/17/2012	\$ 140.00
896273	BRADLEY, MARILYN	8/17/2012	\$ 400.00
896274	BRASWELL, MARK E.	8/17/2012	\$ 500.00
896275	BRAUBACH, ROBERT	8/17/2012	\$ 400.00
896276	CAMARA JR, EDWARD	8/17/2012	\$ 2,606.25
896277	CARRAWAY, ROBERT B	8/17/2012	\$ 140.00
896278	CHAIRES, ALBERTO	8/17/2012	\$ 300.00
896279	COOK, MEGAN V	8/17/2012	\$ 150.00
896280	CORBY, KAREN L	8/17/2012	\$ 500.00
896281	COX, CORNELIUS N.	8/17/2012	\$ 1,400.00
896282	CRAWSHAW, ADAM	8/17/2012	\$ 100.00
896283	DARWIN, CASE JEFFERSON	8/17/2012	\$ 140.00
896284	DELAVAN, MARY KAY	8/17/2012	\$ 550.00
896285	DEYESO, FREDERICK J.	8/17/2012	\$ 140.00
896286	DIACHIN, DEAN A	8/17/2012	\$ 150.00
896287	DOMINGUEZ, ABEL	8/17/2012	\$ 50.00
896288	DOW, KRISTIN FIACCO	8/17/2012	\$ 300.00
896289	EAKLE, JOANNE	8/17/2012	\$ 165.00
896290	ECHAVARRIA, JOSEPH	8/17/2012	\$ 250.00
896291	ESCALONA, KRISTINA	8/17/2012	\$ 500.00
896292	GARCIA, DAVID A	8/17/2012	\$ 50.00
896293	GARCIA, RENE	8/17/2012	\$ 200.00
896294	GEBBIA, ROBERT F	8/17/2012	\$ 450.00
896295	GOLD, CHARLES E	8/17/2012	\$ 750.00
896296	GOSSEN, MATTHEW NEAL	8/17/2012	\$ 140.00
896297	GUERRERO, MONICA ELAINE	8/17/2012	\$ 275.00
896298	HAJEK III, ANTON PAUL	8/17/2012	\$ 200.00
896299	HARDY, MILAGROS LAURA	8/17/2012	\$ 700.00
896300	HILL, G SCOTT	8/17/2012	\$ 300.00
896301	HOYLE, LEONARD MICHAEL	8/17/2012	\$ 100.00
896302	HUGHES, BARBARA L.	8/17/2012	\$ 290.00
896303	JOHNSON, CLARA	8/17/2012	\$ 600.00
896304	JOHNSON, KERBY	8/17/2012	\$ 140.00
896305	JOYNER, JONATHAN KUIPERS	8/17/2012	\$ 660.00
896306	KOBS, ADAM LAKE	8/17/2012	\$ 300.00
896307	KRAMER, SUZANNE	8/17/2012	\$ 140.00
896308	LEGARRETA, VERONICA I	8/17/2012	\$ 200.00
896309	LEVIS, EARL	8/17/2012	\$ 140.00
896310	LILLEMON, KANON B	8/17/2012	\$ 275.00
896311	LOPEZ-SHAFFER, SYLVIA M.	8/17/2012	\$ 235.00
896312	LOXSOM, ANDREW J	8/17/2012	\$ 140.00
896313	MARROQUIN, JOSE ROBERTO	8/17/2012	\$ 280.00
896314	MONTGOMERY, PATRICK BARRY	8/17/2012	\$ 140.00
896315	ORIHIEL, BRYAN STEWART	8/17/2012	\$ 140.00
896316	PAYNE, GLENN	8/17/2012	\$ 400.00
896317	PINA, JOE A	8/17/2012	\$ 140.00
896318	REED, REBECCA L	8/17/2012	\$ 400.00
896319	ROSS, ROBYN DIANN	8/17/2012	\$ 400.00
896320	RUBIOLA JR., CHARLES	8/17/2012	\$ 275.00
896321	SALDANA, GLORIA	8/17/2012	\$ 125.00
896322	SANCHEZ, JESSE M.	8/17/2012	\$ 75.00
896323	SANDOVAL, FRANK D	8/17/2012	\$ 1,150.00
896324	SAWYER, MICHAEL J.	8/17/2012	\$ 400.00

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896325	SHEFFIELD, SHAWN D	8/17/2012	\$ 175.00
896326	SHERMAN, KIRK	8/17/2012	\$ 545.00
896327	SULLIVAN, JEANETTE BURNEY	8/17/2012	\$ 2,276.00
896328	TORRES-STAHN, CATHERINE	8/17/2012	\$ 1,655.00
896329	VALICEK, MICHAEL D.	8/17/2012	\$ 950.00
896330	VAN BRUNT, CHAD	8/17/2012	\$ 400.00
896331	VARGAS, ROBERTO S.	8/17/2012	\$ 400.00
896332	VOIGT, LISA	8/17/2012	\$ 225.00
896333	WALTERS, DEEPALI MEENU	8/17/2012	\$ 825.00
896334	WHITE, MARSHALL D	8/17/2012	\$ 100.00
896335	WILLIS, KEVIN	8/17/2012	\$ 500.00
896336	WILSON, DONALD	8/17/2012	\$ 200.00
896337	WOOD, WAYNE TED	8/17/2012	\$ 140.00
896338	YOUNG, WAYNE	8/17/2012	\$ 2,350.00
896339	ZAPATA, RAYMON	8/17/2012	\$ 1,300.00
896340	BREAUX, MONTY	8/17/2012	\$ 56.65
896341	CALIXTRO, PONCE	8/17/2012	\$ 125.00
896342	CORTEZ, ARMANDO	8/17/2012	\$ 7.77
896343	COWLEY, DARRELL	8/17/2012	\$ 12.52
896344	DEL BOSQUE, TRACIE	8/17/2012	\$ 9.47
896345	DOWNEY, JERI	8/17/2012	\$ 5.94
896346	ESPARZA, CHANDA	8/17/2012	\$ 79.53
896347	GARCIA, FRANCES	8/17/2012	\$ 16.54
896348	JAHN, CYNDI	8/17/2012	\$ 106.03
896349	KOOCK, TRAVIS	8/17/2012	\$ 67.65
896350	KUDOLO, DAINE	8/17/2012	\$ 21.65
896351	LOZANO, LISA J	8/17/2012	\$ 13.76
896352	MAMORI, RAHIM	8/17/2012	\$ 631.75
896353	MYLES, GREGORY	8/17/2012	\$ 232.00
896354	OLIVER, RICHARD H.	8/17/2012	\$ 11.76
896355	REYES, CHARLOTTE M	8/17/2012	\$ 25.68
896356	RINCON, ROEL	8/17/2012	\$ 23.77
896357	ROBERTS, RENEE	8/17/2012	\$ 201.47
896358	RUTTENBERG, BENJAMIN	8/17/2012	\$ 56.75
896359	SCULLEY, MICHAEL	8/17/2012	\$ 88.31
896360	SHELTON JR, WALDEN E	8/17/2012	\$ 935.56
896361	SHOCKEY, MICHAEL	8/17/2012	\$ 396.50
896362	STANFIELD-MIMS, TONI	8/17/2012	\$ 251.20
896363	STARR-SALAZAR, MICHELLE	8/17/2012	\$ 23.79
896364	SUL, RENE	8/17/2012	\$ 9.46
896365	VASQUEZ, TONY	8/17/2012	\$ 1,114.79
896366	WEGMANN, DAVID	8/17/2012	\$ 127.52
896367	CASTILLO, MARY	8/17/2012	\$ 600.00
896368	2HANDS 4U, LLC	8/17/2012	\$ 1,550.00
896369	A-1 FIRE & SAFETY	8/17/2012	\$ 228.75
896370	AAA STAMP & ENGRAVING CO	8/17/2012	\$ 1,310.00
896371	ABC HOME & COMMERCIAL SERVICES	8/17/2012	\$ 180.00
896372	AIR STREAM GEN. CONSTRUCTION	8/17/2012	\$ 842.64
896373	ALAMO STAMP & ENGRAVING	8/17/2012	\$ 285.00
896374	ANGEL SERVICES, LLC	8/17/2012	\$ 120.00
896375	ARRIBA EN BLANCO APTS	8/17/2012	\$ 525.00
896376	ARROW MAGNOLIA INTERNATIONAL	8/17/2012	\$ 1,135.87
896377	AT&T	8/17/2012	\$ 1,930.72
896378	AT&T	8/17/2012	\$ 55.99
896379	AT&T	8/17/2012	\$ 2,183.38
896380	AT&T	8/17/2012	\$ 2,883.37
896381	AT&T MOBILITY NATIONAL ACCOUNT	8/17/2012	\$ 2,929.32
896382	AT&T MOBILITY NATIONAL ACCOUNT	8/17/2012	\$ 14,988.99
896383	AUSTIN RIBBON & COMPUTER	8/17/2012	\$ 490.72
896384	BAIN MEDINA BAIN INC	8/17/2012	\$ 14,224.69

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896385	BEAVER, PAULA	8/17/2012	\$ 287.00
896386	BILL MILLER BAR-B-Q ENT LTD	8/17/2012	\$ 294.64
896387	BOB BARKER COMPANY, INC	8/17/2012	\$ 2,113.60
896388	BRYANT, LORI M	8/17/2012	\$ 95.00
896389	CDM SMITH INC	8/17/2012	\$ 24,039.56
896390	CANON-FINANCIAL SERVICES	8/17/2012	\$ 5,330.00
896391	CAPITAL EXCAVATION COMPANY	8/17/2012	\$ 245,012.90
896392	CASTLERIDGE	8/17/2012	\$ 722.00
896393	CIVIL ENGINEERING CONSULTANTS	8/17/2012	\$ 30,753.57
896394	COLLINS, HEATHER MALOY	8/17/2012	\$ 95.16
896395	COOPER EQUIPMENT CO	8/17/2012	\$ 1,176.48
896396	CPS ENERGY	8/17/2012	\$ 525,699.25
896397	DAILEY-WELLS COMMUNICATIONS	8/17/2012	\$ 34,620.00
896398	DATA MANAGEMENT CONSULTING SVC	8/17/2012	\$ 1,653.66
896399	DE LA GARZA FENCE & SUPL CO	8/17/2012	\$ 2,636.25
896400	DEAF INTERPRETER SERVICES INC	8/17/2012	\$ 840.00
896401	DELL MARKETING, LP	8/17/2012	\$ 16,110.12
896402	DESIGNS THAT COMPUTE DBA	8/17/2012	\$ 102.00
896403	DETENTION HEALTH CARE SERVICES	8/17/2012	\$ 2,000.00
896404	DISCOUNT LASER INC	8/17/2012	\$ 4,760.00
896405	DOMAIN REGISTRY OF AMERICA	8/17/2012	\$ 85.00
896406	DOMINO'S PIZZA INC	8/17/2012	\$ 125.92
896407	EDWARDS, G N	8/17/2012	\$ 3,104.10
896408	FEDEX	8/17/2012	\$ 48.75
896409	FERRELLGAS	8/17/2012	\$ 875.46
896410	FIRST MEMORIAL PARK CEMETERY	8/17/2012	\$ 3,900.00
896411	FORENSIC PATHOLOGY	8/17/2012	\$ 2,600.00
896412	FOSTER CM GROUP INC	8/17/2012	\$ 22,664.33
896413	FRAGOSO, CARMEN G	8/17/2012	\$ 337.62
896414	GASKEY, L E	8/17/2012	\$ 328.06
896415	GITTINGER, KAROLYN K	8/17/2012	\$ 108.50
896416	GRAINGER INC	8/17/2012	\$ 198.68
896417	GUILLEN, AMELIA H	8/17/2012	\$ 1,434.88
896418	HARMONY BAPTIST CHURCH OF SA	8/17/2012	\$ 3,060.63
896419	HB'S	8/17/2012	\$ 129.95
896420	HINDS CSR, AMY	8/17/2012	\$ 2,755.05
896421	IPSWITCH, INC	8/17/2012	\$ 2,995.00
896422	JIMENEZ, ANGELITA RANGEL	8/17/2012	\$ 1,856.91
896423	JOHNSON, SUE A	8/17/2012	\$ 1,050.00
896424	JUDITH E CRAIG PHD PC	8/17/2012	\$ 3,000.00
896425	JUMES, MICHAEL THOMAS	8/17/2012	\$ 3,200.00
896426	K CLARK PROPERTY MANAGEMENT	8/17/2012	\$ 1,293.00
896427	KELLIHER, PAUL MICHAEL	8/17/2012	\$ 129.32
896428	KING MANAGEMENT	8/17/2012	\$ 213.00
896429	LABCORP	8/17/2012	\$ 217.75
896430	LAGO VISTA VILLAGE APMTS	8/17/2012	\$ 695.00
896431	LEXIS NEXIS	8/17/2012	\$ 175.00
896432	LIQUID ENVIRONMENTAL SOLUTIONS	8/17/2012	\$ 13,650.00
896433	LOPEZ, DANIEL L	8/17/2012	\$ 6,325.00
896434	M E RODRIGUEZ LP	8/17/2012	\$ 16,337.00
896435	MAILFINANCE	8/17/2012	\$ 610.34
896436	MAPSCO	8/17/2012	\$ 568.00
896437	MCDUGALL, ALLEN	8/17/2012	\$ 10,130.00
896438	MONTABELLA POINTE LTD	8/17/2012	\$ 234.00
896439	MORRISON, SHIRLEY J	8/17/2012	\$ 2,236.73
896440	NATIONAL SAFETY COUNCIL	8/17/2012	\$ 610.79
896441	NATL PUBLIC EMPLOYER LABOR	8/17/2012	\$ 69.00
896442	NOB HILL APARTMENTS	8/17/2012	\$ 592.00
896443	OMNIBASE SERVICES OF TEXAS LP	8/17/2012	\$ 41,330.49
896444	PARKER, CHARLES	8/17/2012	\$ 508.75

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896445	PAVEMENT RESTORATION, INC.	8/17/2012	\$ 102,801.40
896446	PC MALL GOV. INC.	8/17/2012	\$ 561.84
896447	PITNEY BOWES INC	8/17/2012	\$ 274.00
896448	PIZZURRO INVESTIGATIONS	8/17/2012	\$ 750.00
896449	PLACID MHC	8/17/2012	\$ 650.00
896450	POTTER, JERRY	8/17/2012	\$ 500.00
896451	PRESIDIO NETWORKED SOLUTIONS	8/17/2012	\$ 18,137.88
896452	PROJECT MEND INC	8/17/2012	\$ 2,150.90
896453	QUARTERMASTER	8/17/2012	\$ 68.55
896454	RAGAN COMMUNICATIONS	8/17/2012	\$ 139.00
896455	RANCHO SIERRA APARTMENTS	8/17/2012	\$ 710.00
896456	RB CONVERTING INC	8/17/2012	\$ 2,574.35
896457	REECE SUPPLY COMPANY	8/17/2012	\$ 146.50
896458	REGAL PARK APARTMENTS	8/17/2012	\$ 424.00
896459	RELMCO INC	8/17/2012	\$ 116,841.54
896460	REPUBLIC WOODLAKE	8/17/2012	\$ 411.00
896461	RICOH AMERICAS CORPORATION	8/17/2012	\$ 62.22
896462	RODRIGUEZ, ROBERT G	8/17/2012	\$ 237.50
896463	SAN ANTONIO STATE HOSPITAL	8/17/2012	\$ 40,145.88
896464	SAN ANTONIO WATER SYSTEMS	8/17/2012	\$ 854.35
896465	SAPAUGH, EDITH L	8/17/2012	\$ 1,396.24
896466	SECURITY GENERAL INTERNATIONAL	8/17/2012	\$ 521.50
896467	SFP APARTMENTS, LLC	8/17/2012	\$ 415.00
896468	SHI GOVERNMENT SOLUTIONS INC	8/17/2012	\$ 355.00
896469	STERICYCLE INC	8/17/2012	\$ 250.86
896470	STERLING'S PUB SAFETY UNIFORMS	8/17/2012	\$ 201.96
896471	STRUCTURAL ENGINEERING ASSOC	8/17/2012	\$ 4,530.21
896472	SUTTER'S MILL APARTMENTS	8/17/2012	\$ 1,517.00
896473	TATDP	8/17/2012	\$ 100.00
896474	TEXAS ROSE INVESTIGATIONS	8/17/2012	\$ 872.50
896475	THE HART BEAT	8/17/2012	\$ 400.00
896476	TIME WARNER CABLE SAN ANTONIO	8/17/2012	\$ 47.98
896477	TORRES, HERMINIA	8/17/2012	\$ 2,405.54
896478	TOSHIBA OCS	8/17/2012	\$ 2,076.50
896479	TOSHIBA	8/17/2012	\$ 1,589.92
896480	TOSHIBA	8/17/2012	\$ 513.28
896481	TOUDOUZE, JOHN M	8/17/2012	\$ 798.00
896482	TRIF-SPANISH OAKS	8/17/2012	\$ 1,677.00
896483	TYCO INTEGRATED SECURITY LLC	8/17/2012	\$ 120.00
896484	UNIFIRST HOLDINGS, INC.	8/17/2012	\$ 1,306.03
896485	US POSTMASTER	8/17/2012	\$ 1,750.00
896486	USA MOBILITY WIRELESS INC	8/17/2012	\$ 92.00
896487	UVIEDO, ERMINIA	8/17/2012	\$ 168.81
896488	VAQUERO PLACE	8/17/2012	\$ 1,177.00
896489	VARSITY CONTRACTORS, INC.	8/17/2012	\$ 868.00
896490	WAY, EDWARD	8/17/2012	\$ 319.00
896491	WEST TEXAS GAS INC	8/17/2012	\$ 12.00
896492	WESTERN PSYCHOLOGICAL SERVICES	8/17/2012	\$ 785.00
896493	YBARBO INVESTIGATIONS	8/17/2012	\$ 1,077.21
			\$ 1,448,239.20

EFT PAYMENTS FOR: 08/17/2012

81712001	ACEVEDO, ROCHELLE	8/17/2012	\$ 150.00
81712002	BASELUOS, MICHAEL	8/17/2012	\$ 200.00
81712003	BLAKE, ANGELA LUTHI	8/17/2012	\$ 140.00
81712004	BLOMSTER, JEANNE L.	8/17/2012	\$ 400.00
81712005	BORDELON, JAMES	8/17/2012	\$ 140.00

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81712006	BOYD, FRANKIE GENEVA	8/17/2012	\$ 275.00
81712007	BUSTAMANTE, REBECCA	8/17/2012	\$ 140.00
81712008	CANTRELL, ANTHONY B	8/17/2012	\$ 40.00
81712009	CAVAZOS, CHRISTOPHER D	8/17/2012	\$ 500.00
81712010	DAVIDSON, WILLIAM F	8/17/2012	\$ 140.00
81712011	DELANO JR., WILLIAM G.	8/17/2012	\$ 100.00
81712012	FALKIEWICZ, CHRISTINA L	8/17/2012	\$ 2,123.96
81712013	GREENE, REED	8/17/2012	\$ 500.00
81712014	HARDY, BRENT R	8/17/2012	\$ 1,025.00
81712015	HICKS, JUNIUS F	8/17/2012	\$ 140.00
81712016	HOELSCHER, JOSEPH	8/17/2012	\$ 250.00
81712017	LEVENSTEIN, BRENDA LOUISE	8/17/2012	\$ 700.00
81712018	LOCKE, SHANNON WILLIS	8/17/2012	\$ 300.00
81712019	MARTINEZ, REBECA C	8/17/2012	\$ 280.00
81712020	MATA, RON H	8/17/2012	\$ 300.00
81712021	MCLANE, DAVID	8/17/2012	\$ 200.00
81712022	MONTOYA JR., ISIDRO	8/17/2012	\$ 400.00
81712023	PARKER, RANDALL A	8/17/2012	\$ 1,000.00
81712024	PATTERSON, JULIE BRAY	8/17/2012	\$ 150.00
81712025	PENA, JENNIFER	8/17/2012	\$ 1,412.50
81712026	PEPLINSKI, JAMES B	8/17/2012	\$ 300.00
81712027	PEREZ, ADRIAN A	8/17/2012	\$ 540.00
81712028	RALEIGH, KAREN O	8/17/2012	\$ 300.00
81712029	ROBLES, BEATRICE G	8/17/2012	\$ 400.00
81712030	SALINAS, LAURA L	8/17/2012	\$ 400.00
81712031	SEAL, KAREN DALGLISH	8/17/2012	\$ 350.00
81712032	TREVINO, MARIO A	8/17/2012	\$ 3,300.00
81712033	VALDEZ JR., JERRY	8/17/2012	\$ 200.00
81712034	VELA, DANIEL	8/17/2012	\$ 400.00
81712035	WHEAT, JAMES	8/17/2012	\$ 500.00
81712036	ZAMORA, LAUREN D	8/17/2012	\$ 500.00
81712037	CDW GOVERNMENT, LLC.	8/17/2012	\$ 741.20
81712038	DAVILA CONSTRUCTION, INC	8/17/2012	\$ 21,168.10
81712039	GRAYBAR ELECTRIC CO INC	8/17/2012	\$ 2,796.68
81712040	JA GARCIA CONSTRUCTION MGMT	8/17/2012	\$ 7,125.00
81712041	OCE IMAGISTICS INC	8/17/2012	\$ 71.84
81712042	OFFICE DEPOT	8/17/2012	\$ 54,371.76
81712043	SA EXPRESS NEWS	8/17/2012	\$ 5,884.63
81712044	SAN ANTONIO AIDS FOUNDATION	8/17/2012	\$ 8,694.43
81712045	SERVICES BY VITAL SIGNS INC	8/17/2012	\$ 355.00
81712046	WASTE MANAGEMENT OF TEXAS INC	8/17/2012	\$ 812.91
81712047	XEROX CORPORATION	8/17/2012	\$ 51,464.84
			\$ 171,682.85

MANUAL CHECKS FOR: 08/17/2012

896494 BEXAR COUNTY COURIER SERVICE	8/17/2012	\$ 25,602.50
896495 MCKAY, MARK JOHN	8/17/2012	\$ 12,500.00
		\$ 38,102.50

GRAND TOTAL \$ 1,658,024.55