

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 08/22/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/22/2012			
896496	ACEVEDO, PAUL R.	8/22/2012	\$ 140.00
896497	APPELT, JOSEPH P.	8/22/2012	\$ 400.00
896498	ASHWORTH BARRIGA, LACEY	8/22/2012	\$ 490.00
896499	BASS, JUAN	8/22/2012	\$ 496.65
896500	BAUGH, GEORGE W.	8/22/2012	\$ 740.00
896501	BAUMAN, BROOKE ALLISON	8/22/2012	\$ 140.00
896502	BEAL, PHYLLIS J	8/22/2012	\$ 280.00
896503	BELCHER, KRISTEN L	8/22/2012	\$ 333.33
896504	BENAVIDES, MARK H	8/22/2012	\$ 630.00
896505	BENAVIDES, MICHAEL H	8/22/2012	\$ 140.00
896506	BLOOMQUIST, LARRY	8/22/2012	\$ 280.00
896507	BOTARD, ASHLEY	8/22/2012	\$ 595.00
896508	BRADLEY, MARILYN	8/22/2012	\$ 600.00
896509	BRASWELL, MARK E.	8/22/2012	\$ 300.00
896510	BROOKS, WILLIAM	8/22/2012	\$ 400.00
896511	BROWN, CELESTE	8/22/2012	\$ 140.00
896512	BUTLER, CHASE WORTHINGTON-ATT	8/22/2012	\$ 140.00
896513	CACERES, VIVIAN	8/22/2012	\$ 565.00
896514	CALDAROLA, GAYLE	8/22/2012	\$ 190.00
896515	CALLAHAN, MICHAEL S.	8/22/2012	\$ 190.00
896516	CASTANON, ORLANDO	8/22/2012	\$ 140.00
896517	CASTILLO, INA	8/22/2012	\$ 140.00
896518	CHRISTIAN, MLISS	8/22/2012	\$ 140.00
896519	CLARKE, PATRICK EMMETT	8/22/2012	\$ 280.00
896520	COHEN, LAWRENCE MICHAEL	8/22/2012	\$ 240.00
896521	CORBY, KAREN L	8/22/2012	\$ 1,287.50
896522	COX, CORNELIUS N.	8/22/2012	\$ 140.00
896523	CUELLAR, DAVID A	8/22/2012	\$ 990.00
896524	DARLING, MARK	8/22/2012	\$ 150.00
896525	DARWIN, CASE JEFFERSON	8/22/2012	\$ 140.00
896526	DE VEGA, GABRIEL	8/22/2012	\$ 280.00
896527	DELGADO, BLAS H	8/22/2012	\$ 140.00
896528	DEYESO, FREDERICK J.	8/22/2012	\$ 600.00
896529	DIACHIN, DEAN A	8/22/2012	\$ 225.00
896530	DOMINGUEZ, ABEL	8/22/2012	\$ 190.00
896531	DOW, KRISTIN FIACCO	8/22/2012	\$ 190.00
896532	EAKLE, JOANNE	8/22/2012	\$ 140.00
896533	EDWARDS, SUSAN ANN	8/22/2012	\$ 495.00
896534	ETHERIDGE, JOHN BLAKE	8/22/2012	\$ 500.00
896535	FERNANDEZ, JOSE J.	8/22/2012	\$ 240.00
896536	FINCH, MATTHEW L	8/22/2012	\$ 380.00
896537	FISCHER, JONATHAN DANE	8/22/2012	\$ 140.00
896538	GARCIA, DAVID A	8/22/2012	\$ 140.00
896539	GARCIA, JAVIER M.	8/22/2012	\$ 500.00
896540	GARZA, JESUS DAVID	8/22/2012	\$ 500.00
896541	GAY, ARLENE M	8/22/2012	\$ 1,050.00
896542	GEBBIA, ROBERT F	8/22/2012	\$ 300.00
896543	GOEKE, PAUL JOSEPH	8/22/2012	\$ 850.00
896544	GOLD, CHARLES E	8/22/2012	\$ 533.75
896545	GRANADOS, MICHAEL DAVID	8/22/2012	\$ 140.00
896546	GUERRERO, MONICA ELAINE	8/22/2012	\$ 1,231.25
896547	GUINN, GAMMON	8/22/2012	\$ 140.00
896548	GUTIERREZ JR, ALBERT M	8/22/2012	\$ 3,219.00
896549	HAJEK III, ANTON PAUL	8/22/2012	\$ 490.00
896550	HAYS, KEVIN	8/22/2012	\$ 165.00
896551	HERNANDEZ III, MIGUEL A.	8/22/2012	\$ 515.00
896552	HERNANDEZ, FLAVIO	8/22/2012	\$ 140.00

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896553	HERNANDEZ, OSCAR	8/22/2012	\$ 165.00
896554	HILL, G SCOTT	8/22/2012	\$ 200.00
896555	HUGHES, BARBARA L.	8/22/2012	\$ 1,239.99
896556	JOHNSON, CLARA	8/22/2012	\$ 140.00
896557	JOYNER, JASON	8/22/2012	\$ 140.00
896558	KARL, ERIC	8/22/2012	\$ 250.00
896559	KELLEY, JEFF D	8/22/2012	\$ 100.00
896560	KIMBROUGH, BRIAN C.	8/22/2012	\$ 250.00
896561	KRAMER, SUZANNE	8/22/2012	\$ 100.00
896562	LATIMER, MIKE	8/22/2012	\$ 100.00
896563	LEVIS, EARL	8/22/2012	\$ 600.00
896564	LILLEMOM, KANON B	8/22/2012	\$ 140.00
896565	LOPEZ, JESUS R.	8/22/2012	\$ 140.00
896566	LOPEZ-SHAFER, SYLVIA M.	8/22/2012	\$ 375.00
896567	LOWE, ALLEN K	8/22/2012	\$ 600.00
896568	LOXSOM, ANDREW J	8/22/2012	\$ 275.00
896569	LUNA, LETICIA ANN	8/22/2012	\$ 540.00
896570	MARROQUIN, JOSE ROBERTO	8/22/2012	\$ 280.00
896571	MARSHALL, CLEOPHUS N W	8/22/2012	\$ 600.00
896572	MAZAHARI, RASHIN	8/22/2012	\$ 280.00
896573	MCDONALD, TERRENCE	8/22/2012	\$ 500.00
896574	MCKINNEY, BARRETT	8/22/2012	\$ 165.00
896575	MEYRAT, JAMES	8/22/2012	\$ 400.00
896576	NISBET, JENNIFER	8/22/2012	\$ 305.00
896577	NORRIS, MATTHEW	8/22/2012	\$ 140.00
896578	OLTERSODORF, JAMES	8/22/2012	\$ 900.00
896579	ORBELO, WILLIAM M	8/22/2012	\$ 100.00
896580	OWEN, AMY	8/22/2012	\$ 280.00
896581	PATE JR, ROBERT C	8/22/2012	\$ 865.00
896582	PAYNE, GLENN	8/22/2012	\$ 300.00
896583	PERRY, DEBORAH S	8/22/2012	\$ 400.00
896584	PIKER JR, EDWARD P	8/22/2012	\$ 664.38
896585	PINA, JOE A	8/22/2012	\$ 300.00
896586	PORTER, ROBERT A	8/22/2012	\$ 755.00
896587	PREECE, ANDREW GEORGE	8/22/2012	\$ 375.00
896588	PREVITI, DAPHNE	8/22/2012	\$ 140.00
896589	RABAGO, ANTHONY A	8/22/2012	\$ 280.00
896590	RAIGN, MICHAEL S.	8/22/2012	\$ 450.00
896591	RAMOS, MICHAEL ANTHONY	8/22/2012	\$ 770.00
896592	REECE JR., WILLIAM T.	8/22/2012	\$ 280.00
896593	REED, REBECCA L	8/22/2012	\$ 680.00
896594	REYES, ROSARIO	8/22/2012	\$ 140.00
896595	RODRIGUEZ, ALBERTO L	8/22/2012	\$ 200.00
896596	RUBIOLA JR., CHARLES	8/22/2012	\$ 800.00
896597	SANCHEZ, JESSE M.	8/22/2012	\$ 140.00
896598	SANTOS, TEODORE J	8/22/2012	\$ 50.00
896599	SEBASTIAN, LELAND A.	8/22/2012	\$ 300.00
896600	SEPULVEDA JR., JESSE A.	8/22/2012	\$ 140.00
896601	SHAFFER, GEORGE E	8/22/2012	\$ 500.00
896602	SHAW III, WILLIAM H	8/22/2012	\$ 428.00
896603	SHEFFIELD, SHAWN D	8/22/2012	\$ 150.00
896604	SHERMAN, KIRK	8/22/2012	\$ 380.00
896605	SIMMONS, GREGORY	8/22/2012	\$ 50.00
896606	SLIMANE, NATHAN W	8/22/2012	\$ 240.00
896607	SMITH, LISA C	8/22/2012	\$ 3,352.30
896608	SPENCER, AMANDA J	8/22/2012	\$ 165.00
896609	SPRIGGS, RONALD	8/22/2012	\$ 200.00
896610	STENBERG, JOE	8/22/2012	\$ 140.00
896611	STOLHANDSKE II, CARL THOMAS	8/22/2012	\$ 380.00
896612	SYKORA, BRENT THOMAS	8/22/2012	\$ 140.00

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896613	TORRES, MINERVA	8/22/2012	\$ 200.00
896614	TORRES-STAHN, CATHERINE	8/22/2012	\$ 640.00
896615	TRAN, WILLIAM	8/22/2012	\$ 280.00
896616	VALICEK, MICHAEL D.	8/22/2012	\$ 450.00
896617	VARGAS, ROBERTO S.	8/22/2012	\$ 140.00
896618	VILLARREAL, GARY A	8/22/2012	\$ 500.00
896619	VOIGT, LISA	8/22/2012	\$ 305.00
896620	WALKER, TIMOTHY D	8/22/2012	\$ 500.00
896621	WHITE, MARSHALL D	8/22/2012	\$ 440.00
896622	WIEDERMANN, LIBBY LYNN	8/22/2012	\$ 600.00
896623	WILLIS, KEVIN	8/22/2012	\$ 333.30
896624	WINTER, JOHN M	8/22/2012	\$ 562.50
896625	YOUNG, WAYNE	8/22/2012	\$ 450.00
896626	ZAMORA, MICHAEL R	8/22/2012	\$ 140.00
896627	AGUEROS, SOILA	8/22/2012	\$ 224.00
896628	ANDERSON, JARVIS	8/22/2012	\$ 521.43
896629	ANDERSON, LISA N	8/22/2012	\$ 661.85
896630	ARELLANO, ANDREA	8/22/2012	\$ 616.11
896631	CERVANTES, NATALIE	8/22/2012	\$ 152.05
896632	DONAIS, DEBBIE	8/22/2012	\$ 1,242.00
896633	ELMER, ALLISON RENEE	8/22/2012	\$ 62.06
896634	GONZALEZ, LETICIA	8/22/2012	\$ 834.57
896635	GREGOIRE, SYLVIA	8/22/2012	\$ 97.75
896636	LARY, NICOLE	8/22/2012	\$ 67.68
896637	MALONE, SHERYL	8/22/2012	\$ 863.40
896638	MALONE, THOMAS	8/22/2012	\$ 499.20
896639	MUNOZ, CHRISTOPHER M	8/22/2012	\$ 229.39
896640	NEGRON, AIDA	8/22/2012	\$ 863.40
896641	PEREZ-VASQUEZ, MARIA	8/22/2012	\$ 661.85
896642	ROMO, SYLVIA S	8/22/2012	\$ 834.57
896643	SCIARAFFA, ALLISON	8/22/2012	\$ 13.87
896644	SITZ-CASTILLO, ANITA	8/22/2012	\$ 77.70
896645	STANTON, TERRANCE P	8/22/2012	\$ 563.65
896646	TANNER, MARTHA	8/22/2012	\$ 701.25
896647	TIJERINA, DONALD	8/22/2012	\$ 744.00
896648	MILLER, DOUGLAS M	8/22/2012	\$ 1,368.96
896649	SCHOENFILED, DONALD	8/22/2012	\$ 4,039.90
896650	VOICES FOR CHILDREN	8/22/2012	\$ 200.00
896651	DAVID L. CLARKSON	8/22/2012	\$ 10.00
896652	MICHAEL BRANDON TYNAN	8/22/2012	\$ 5.00
896653	TIMBEROCK APARTMENTS	8/22/2012	\$ 122.00
896654	ANTONIO MIRAYA BARRIENTES	8/22/2012	\$ 69.00
896655	ANTONIO MIRAYA BARRIENTES	8/22/2012	\$ 67.50
896656	BRANDON ELLIOTT WHITLOW	8/22/2012	\$ 25.00
896657	RANDOLPH HARRIS	8/22/2012	\$ 50.00
896658	CHARLOTTE WILLIS	8/22/2012	\$ 215.00
896659	MACKIE, WOLF, ZIENTZ & MANN, P	8/22/2012	\$ 60.00
896660	JOSSH CARMEN	8/22/2012	\$ 164.00
896661	MALENY RODRIGUEZ	8/22/2012	\$ 75.00
896662	HUYNY KIEU	8/22/2012	\$ 20.00
896663	JUAN M. VASQUEZ	8/22/2012	\$ 25.00
896664	ROBERT MITCHELL	8/22/2012	\$ 25.00
896665	EVAN LAMAR WEILBACHER	8/22/2012	\$ 35.00
896666	CINDY ZERTUCHE	8/22/2012	\$ 5.00
896667	CORINE A. DEJONG	8/22/2012	\$ 50.00
896668	ARMANDO MARTINEZ	8/22/2012	\$ 50.00
896669	RODOLFO G. RODRIGUEZ	8/22/2012	\$ 138.00
896670	RICHARDS TOWING	8/22/2012	\$ 1,230.00
896671	FRED LOYA INSURANCE AGENCY, IN	8/22/2012	\$ 5.00
896672	BRADFORD HELBERT	8/22/2012	\$ 102.00

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896673	EZ MESSENGER, AN EXECUTIVE PRO	8/22/2012	\$ 4.00
896674	MARGARET E. LEWIS	8/22/2012	\$ 22.00
896675	KIMBERLY FINDE, ATTY AT LAW	8/22/2012	\$ 5.00
896676	SERGIO H. CARDENAS MEDRANO	8/22/2012	\$ 10.00
896677	ARNOLD & TAYLOR, PLLC	8/22/2012	\$ 5.00
896678	ARNOLD & TAYLOR, PLLC	8/22/2012	\$ 5.00
896679	CHRISTOPHE FELUX	8/22/2012	\$ 5.00
896680	THOMAS B. FARMER	8/22/2012	\$ 38.00
896681	THOMAS EARL KUNZ	8/22/2012	\$ 25.00
896682	ABC LASER USA INC	8/22/2012	\$ 856.00
896683	ACADEMY SPORTING GOODS	8/22/2012	\$ 8,116.00
896684	ACME SAFE & LOCK CO	8/22/2012	\$ 491.75
896685	ALAMO CITY MEDICAL GROUP PA	8/22/2012	\$ 267.00
896686	ALAMO STAMP & ENGRAVING	8/22/2012	\$ 74.85
896687	ALAMO WELDING & BOILER WORKS	8/22/2012	\$ 200.00
896688	ALLEN, SETH	8/22/2012	\$ 143.75
896689	ALLIED BARTON SECURITY SERVICE	8/22/2012	\$ 3,157.61
896690	AMERCARE PRODUCTS INC	8/22/2012	\$ 7,646.03
896691	AT&T MOBILITY NATIONAL ACCOUNT	8/22/2012	\$ 199.99
896692	AUSTIN RIBBON & COMPUTER	8/22/2012	\$ 1,299.40
896693	AUTOMATED BUSINESS SYSTEMS	8/22/2012	\$ 850.00
896694	AVALON SOCIAL SERVICES INC	8/22/2012	\$ 2,478.00
896695	BAC-FLO UNLIMITED, INC	8/22/2012	\$ 60.00
896696	BALDERAS, RAYMUNDO AGUIRRE	8/22/2012	\$ 375.00
896697	BEXAR COUNTY DETENTION	8/22/2012	\$ 3,700.93
896698	BOB BARKER COMPANY, INC	8/22/2012	\$ 1,187.00
896699	BOSWORTH PAPERS INC	8/22/2012	\$ 1,970.01
896700	BUTLER & LAND INC	8/22/2012	\$ 84.12
896701	CANON-FINANCIAL SERVICES	8/22/2012	\$ 294.96
896702	CAPITAL EXCAVATION COMPANY	8/22/2012	\$ 1,126.40
896703	CAPITAL GRAPHICS INC	8/22/2012	\$ 4,065.00
896704	CASTILLO, RUDY	8/22/2012	\$ 325.00
896705	CATHOLIC CHARITIES	8/22/2012	\$ 12,599.66
896706	CHILD DEVELOPMENT MEDIA	8/22/2012	\$ 59.95
896707	COMMERCIAL KITCHEN REPAIR	8/22/2012	\$ 186.50
896708	COMMONWEALTH COMPUTER COMPANY	8/22/2012	\$ 103.00
896709	COMMUNITY ALLIANCE FOR TRAFFIC	8/22/2012	\$ 150.00
896710	COMPLETE BOOK & MEDIA SUPPLY	8/22/2012	\$ 4,826.55
896711	CORONA VISION, INC	8/22/2012	\$ 1,800.00
896712	CRICKET COMMUNICATIONS INC	8/22/2012	\$ 128.00
896713	CTWP LEASING	8/22/2012	\$ 678.91
896714	DAILEY-WELLS COMMUNICATIONS	8/22/2012	\$ 2,711.25
896715	DEER OAKS MENTAL HEALTH	8/22/2012	\$ 530.74
896716	DELL MARKETING, LP	8/22/2012	\$ 5,510.56
896717	DIAMOND KNIFE AND SHEAR, INC.	8/22/2012	\$ 261.29
896718	DIAMOND, LAWRENCE	8/22/2012	\$ 131.25
896719	DISCOUNT LASER INC	8/22/2012	\$ 269.85
896720	EL CENTRO DEL BARRIO INC	8/22/2012	\$ 31,557.34
896721	ELITE COUNSELING	8/22/2012	\$ 242.00
896722	FAMILY VIOLENCE PREVENTION SVC	8/22/2012	\$ 832.00
896723	FEDEX	8/22/2012	\$ 3,303.85
896724	FROST BANK	8/22/2012	\$ 960.00
896725	FULBRIGHT & JAWORSKI LLP	8/22/2012	\$ 21,220.00
896726	GARCIA, JASON	8/22/2012	\$ 125.00
896727	GMG HEALTH SYSTEMS P.A.	8/22/2012	\$ 105.00
896728	GONZALEZ, MIGUEL	8/22/2012	\$ 662.50
896729	GRAINGER INC	8/22/2012	\$ 448.11
896730	GT DISTRIBUTORS, INC.	8/22/2012	\$ 4,202.30
896731	GUERRA, ANDREW	8/22/2012	\$ 325.00
896732	GULF COAST PAPER COMPANY, INC	8/22/2012	\$ 3,922.30

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896733	HINCHCLIFF, MONIQUE M	8/22/2012	\$ 337.62
896734	ICS JAIL SUPPLIES INC	8/22/2012	\$ 7,623.30
896735	IDENTIX INC	8/22/2012	\$ 6,915.83
896736	JIMMY H & DEBRA FAULKNER	8/22/2012	\$ 472.39
896737	JOHN & ERNIES GARDEN CENTER	8/22/2012	\$ 2,765.98
896738	JONES MCCLURE PUBLISHING INC	8/22/2012	\$ 265.00
896739	KING, LOU	8/22/2012	\$ 112.50
896740	KJENDALEN, JOHN	8/22/2012	\$ 362.50
896741	KLOTZ ASSOCIATES INC	8/22/2012	\$ 2,398.00
896742	KONICA MINOLTA BUS SOLUTIONS	8/22/2012	\$ 424.09
896743	LANGUAGE LINE SERVICES	8/22/2012	\$ 154.24
896744	LASER LABEL TECHNOLOGIES	8/22/2012	\$ 796.60
896745	LEXIS NEXIS	8/22/2012	\$ 463.50
896746	LEXIS-NEXIS	8/22/2012	\$ 379.89
896747	MARSHALL SHREDDING CO	8/22/2012	\$ 69.11
896748	MCGRAW-HILL COMPANIES	8/22/2012	\$ 1,172.77
896749	METHODIST HEALTHCARE SYSTEM	8/22/2012	\$ 1,100.00
896750	METROPLEX CONTROL SYSTEMS	8/22/2012	\$ 674.00
896751	MILLENNIUM BUSINESS FORMS	8/22/2012	\$ 1,440.38
896752	MORRISON SUPPLY COMPANY	8/22/2012	\$ 3,110.28
896753	NARDIS INC	8/22/2012	\$ 119.98
896754	NATIONAL PROCUREMENT INSTITUTE	8/22/2012	\$ 525.00
896755	NATL COLLEGE OF PROBATE JUDGES	8/22/2012	\$ 150.00
896756	NEOPOST, INC	8/22/2012	\$ 906.00
896757	NETWORK FOR YOUNG ARTISTS, INC	8/22/2012	\$ 1,000.00
896758	NORTHEAST SA COMM OUTRCH FOR	8/22/2012	\$ 691.50
896759	OFFICE WORLD, INC.	8/22/2012	\$ 36.42
896760	OMNICARE SAN ANTONIO	8/22/2012	\$ 241.83
896761	OXFORD INSTRUMENTS AMERICA	8/22/2012	\$ 3,000.00
896762	PITNEY BOWES INC	8/22/2012	\$ 812.00
896763	PITNEY BOWES INC	8/22/2012	\$ 16,896.00
896764	PRODUCTIVITY CENTER INC	8/22/2012	\$ 315.00
896765	PROJECT QUEST INC	8/22/2012	\$ 6,938.54
896766	PRTI COMMUNICATIONS	8/22/2012	\$ 375.00
896767	PURE AIR FILTER TX INC	8/22/2012	\$ 804.48
896768	REDWOOD TOXICOLOGY LABORATORY	8/22/2012	\$ 13,772.00
896769	RINGENBACH, PAUL T.	8/22/2012	\$ 64.95
896770	RIVER CITY REHABILITATION	8/22/2012	\$ 20,825.00
896771	ROCK ENGINEERING & TESTING LAB	8/22/2012	\$ 3,500.00
896772	RODRIGUEZ, RYAN	8/22/2012	\$ 443.75
896773	RP SOLUTIONS, INC	8/22/2012	\$ 11,920.00
896774	SAN ANTONIO MOBILITY COALITION	8/22/2012	\$ 280.00
896775	SANTA ROSA HEALTH CARE	8/22/2012	\$ 801.00
896776	SEGURA, ROBERT	8/22/2012	\$ 112.50
896777	SHELL	8/22/2012	\$ 1,382.62
896778	SHRED-IT USA INC	8/22/2012	\$ 2,049.08
896779	SIRCHIE FINGER PRINT LABS	8/22/2012	\$ 63.43
896780	SPIRAL BINDING CO	8/22/2012	\$ 1,024.29
896781	TERRACON CONSULTANTS INC	8/22/2012	\$ 1,830.00
896782	TEXAS COMMUNITY SERVICE ASSOC	8/22/2012	\$ 250.00
896783	TEXAS TOWING	8/22/2012	\$ 3,415.46
896784	TEXAS WORKFORCE COMMISSION	8/22/2012	\$ 375.00
896785	THE HISTORY SHOP	8/22/2012	\$ 7,290.00
896786	THE SALVATION ARMY	8/22/2012	\$ 250.00
896787	TIME WARNER CABLE SAN ANTONIO	8/22/2012	\$ 540.05
896788	TOSHIBA OCS	8/22/2012	\$ 2,984.16
896789	TOSHIBA	8/22/2012	\$ 6,050.75
896790	TOSHIBA	8/22/2012	\$ 3,871.07
896791	TOUDOUZE, JOHN M	8/22/2012	\$ 145.00
896792	TRIFECTA CONSULTANTS, INC.	8/22/2012	\$ 10,832.25

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896793	TX DEPT OF FAMILY & PROTECTIVE	8/22/2012	\$ 198,801.90
896794	UNIFIRST HOLDINGS, INC.	8/22/2012	\$ 1,382.28
896795	UNITED PARCEL SERVICE	8/22/2012	\$ 22.09
896796	VARSITY CONTRACTORS, INC.	8/22/2012	\$ 275.00
896797	VHS SA IMAGING PARTNERS LP	8/22/2012	\$ 94.00
896798	VK KNOWLTON PAVING CONTRACTORS	8/22/2012	\$ 150,329.62
896799	WADE, CEDRIC	8/22/2012	\$ 131.25
896800	WALTHALL, SACHSE & PIPES, INC	8/22/2012	\$ 5,560.24
896801	WATER CHEMSULTANTS INC	8/22/2012	\$ 3,342.78
896802	WELLMED CHARITABLE FOUNDATION	8/22/2012	\$ 732.88
			\$ 727,494.93

EFT PAYMENTS FOR: 08/22/2012

82212001	ACEVEDO, ROCHELLE	8/22/2012	\$ 215.00
82212002	ADAMS, EDWARD H	8/22/2012	\$ 140.00
82212003	AGUILERA, JUAN P.	8/22/2012	\$ 613.00
82212004	ALDAPE, JAIME	8/22/2012	\$ 300.00
82212005	ALVARADO, ROSEMARIE	8/22/2012	\$ 500.00
82212006	AMBROSINO JR, ROBERTO	8/22/2012	\$ 305.00
82212007	ANDREWS, JOCELYN C	8/22/2012	\$ 140.00
82212008	BASELUOS, MICHAEL	8/22/2012	\$ 140.00
82212009	BEHRENS, ROBERT	8/22/2012	\$ 200.00
82212010	BINEHAM, WILLIAM DOUGLAS	8/22/2012	\$ 300.00
82212011	BLAKE, ANGELA LUTHI	8/22/2012	\$ 280.00
82212012	BLOMSTER, JEANNE L.	8/22/2012	\$ 240.00
82212013	BOHAC, JOSEPH K	8/22/2012	\$ 162.50
82212014	BORDELON, JAMES	8/22/2012	\$ 240.00
82212015	BOYD, FRANKIE GENEVA	8/22/2012	\$ 640.00
82212016	BRADSHAW, AUDRA R	8/22/2012	\$ 140.00
82212017	BRITO, MARIA T.	8/22/2012	\$ 280.00
82212018	BROWN, EDITH Y	8/22/2012	\$ 280.00
82212019	BUSTAMANTE, JOHN M	8/22/2012	\$ 440.00
82212020	CALLAHAN, VINCENT D	8/22/2012	\$ 1,093.75
82212021	CANTU JR, OSCAR LUIS	8/22/2012	\$ 1,455.00
82212022	CARDENAS JR, ADAM	8/22/2012	\$ 500.00
82212023	CHUMBLEY, W. DWIGHT	8/22/2012	\$ 500.00
82212024	COLTON, ANTHONY	8/22/2012	\$ 500.00
82212025	CRAIG, PAMELA	8/22/2012	\$ 140.00
82212026	EARLY, GLORIA YATES	8/22/2012	\$ 140.00
82212027	EDELMAN, ANDREW H	8/22/2012	\$ 280.00
82212028	GARZA JR, HECTOR R	8/22/2012	\$ 1,140.00
82212029	GREENE, REED	8/22/2012	\$ 300.00
82212030	HAMNER, BRIAN A	8/22/2012	\$ 495.00
82212031	HARDY, BRENT R	8/22/2012	\$ 190.00
82212032	HICKS, BOB M	8/22/2012	\$ 240.00
82212033	HICKS, JUNIUS F	8/22/2012	\$ 540.00
82212034	HILLE, THOMAS F	8/22/2012	\$ 350.00
82212035	JACKSON, ISAIAH R	8/22/2012	\$ 165.00
82212036	KEANE-DAWES, SEAN	8/22/2012	\$ 3,640.00
82212037	KELL, ORLANDO	8/22/2012	\$ 445.00
82212038	KESSLER JR, WILLIAM F.	8/22/2012	\$ 500.00
82212039	LESSERT, TODD	8/22/2012	\$ 890.00
82212040	LEVENSTEIN, BRENDA LOUISE	8/22/2012	\$ 200.00
82212041	LOCK, JEB D	8/22/2012	\$ 395.83
82212042	MARTINEZ, REBECA C	8/22/2012	\$ 390.00
82212043	MATA, RON H	8/22/2012	\$ 140.00
82212044	MAURER, VIRGINIA E	8/22/2012	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 08/22/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82212045	MAYFIELD, GEOFFERY R	8/22/2012	\$ 305.00
82212046	MOHR, BLAKELY I	8/22/2012	\$ 140.00
82212047	MONTOYA JR., ISIDRO	8/22/2012	\$ 280.00
82212048	NOBLE, SUE	8/22/2012	\$ 600.00
82212049	ORTIZ JR, ALFREDO	8/22/2012	\$ 400.00
82212050	PARKER, DEBRA L	8/22/2012	\$ 420.00
82212051	PARKER, RANDALL A	8/22/2012	\$ 300.00
82212052	PENA, JENNIFER	8/22/2012	\$ 140.00
82212053	PEPLINSKI, JAMES B	8/22/2012	\$ 500.00
82212054	PEREZ, ADRIAN A	8/22/2012	\$ 440.00
82212055	PEREZ, ROGER A	8/22/2012	\$ 300.00
82212056	RICHARDSON, JOEL G	8/22/2012	\$ 440.00
82212057	ROBLES, BEATRICE G	8/22/2012	\$ 890.00
82212058	SHELLER, TERESA RACHEL	8/22/2012	\$ 500.00
82212059	SEAL, KAREN DALGLISH	8/22/2012	\$ 200.00
82212060	SETTLE, ELIZABETH A.	8/22/2012	\$ 140.00
82212061	SHAFFER, ROBERT	8/22/2012	\$ 900.00
82212062	SMITH, ANTHONY MARTIN	8/22/2012	\$ 500.00
82212063	SMITH, STEPHEN	8/22/2012	\$ 140.00
82212064	THORN, SHARON C	8/22/2012	\$ 425.00
82212065	UZOMBA, GRACE M	8/22/2012	\$ 140.00
82212066	WHEAT, JAMES	8/22/2012	\$ 1,450.00
82212067	WHITE, MICHAEL W.	8/22/2012	\$ 737.50
82212068	WOOD III, BERTRAM O.	8/22/2012	\$ 500.00
82212069	YOUNG, JOHN P.	8/22/2012	\$ 100.00
82212070	ZAMORA, LAUREN D	8/22/2012	\$ 200.00
82212071	AFFORDABLE CUSTODIAL SUPPLIES	8/22/2012	\$ 5,181.46
82212072	ARAMARK CORRECTIONAL SERVICES	8/22/2012	\$ 367,422.41
82212073	BURNS BUSINESS FORMS & SYSTEMS	8/22/2012	\$ 3,055.76
82212074	CARTEGRAPH	8/22/2012	\$ 2,677.50
82212075	CASO DOCUMENT MANAGEMENT	8/22/2012	\$ 900.00
82212076	CDW GOVERNMENT, LLC.	8/22/2012	\$ 75.26
82212077	CENTER FOR HEALTH CARE SVCS	8/22/2012	\$ 102,594.47
82212078	FIRST SOUTHWEST ASSET	8/22/2012	\$ 14,000.00
82212079	GRANDE TRUCK CENTER INC	8/22/2012	\$ 5,623.78
82212080	HOSPITAL KLEAN OF TEXAS, INC	8/22/2012	\$ 91,466.57
82212081	JOURNEYMAN CONSTRUCTION, INC.	8/22/2012	\$ 11,400.00
82212082	LOCKWOOD ANDREWS & NEWNAM INC	8/22/2012	\$ 11,814.88
82212083	MURRAY & ASSOCIATES INC	8/22/2012	\$ 29,896.60
82212084	OCE IMAGISTICS INC	8/22/2012	\$ 366.48
82212085	OFFICE DEPOT	8/22/2012	\$ 13,156.95
82212086	PHILPOTT MOTORS LTD	8/22/2012	\$ 26,173.23
82212087	TABB TEXTILE COMPANY, INC.	8/22/2012	\$ 10,291.50
82212088	THE GEO GROUP INC	8/22/2012	\$ 24,282.50
82212089	THOMSON-WEST	8/22/2012	\$ 2,403.28
82212090	VWR INTERNATIONAL LLC	8/22/2012	\$ 6,148.56
82212091	XEROX CORPORATION	8/22/2012	\$ 91.01
			\$ 760,459.78
	GRAND TOTAL		\$ 1,487,954.71