

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 08/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/24/2012			
896803	ACEVEDO, SAUL R.	8/24/2012	\$ 280.00
896804	ADAMS, RAY HARRIS	8/24/2012	\$ 350.00
896805	ALDRICH, RUSSELL	8/24/2012	\$ 140.00
896806	ARRIAGA, DENNIS	8/24/2012	\$ 920.00
896807	BALDERAS, MARISA	8/24/2012	\$ 525.00
896808	BASS, JUAN	8/24/2012	\$ 703.30
896809	BAUGH, GEORGE W.	8/24/2012	\$ 511.20
896810	BAUMAN, BROOKE ALLISON	8/24/2012	\$ 280.00
896811	BECK, THOMAS B.	8/24/2012	\$ 700.00
896812	BEGLEY, NATHAN	8/24/2012	\$ 100.00
896813	BENAVIDES, ALMA	8/24/2012	\$ 280.00
896814	BENAVIDES, MARK H	8/24/2012	\$ 585.00
896815	BENAVIDES, MICHAEL H	8/24/2012	\$ 140.00
896816	BLOOMQUIST, LARRY	8/24/2012	\$ 470.00
896817	BOMBARA, NICOLE	8/24/2012	\$ 140.00
896818	BORDELON, JAMES	8/24/2012	\$ 190.00
896819	BOTARD, ASHLEY	8/24/2012	\$ 140.00
896820	BRADLEY, MARILYN	8/24/2012	\$ 650.00
896821	BRASWELL, MARK E.	8/24/2012	\$ 1,141.52
896822	BROWN, CELESTE	8/24/2012	\$ 240.00
896823	BROWN, STEPHANIE R	8/24/2012	\$ 100.00
896824	BURKE, DEBORAH S.	8/24/2012	\$ 500.00
896825	BUTLER, DAVID MICHAEL	8/24/2012	\$ 100.00
896826	BYINGTON, RICARDO A	8/24/2012	\$ 450.00
896827	CALDAROLA, GAYLE	8/24/2012	\$ 538.00
896828	CALLAHAN, MICHAEL S.	8/24/2012	\$ 165.00
896829	CAMPBELL, R DOUGLAS	8/24/2012	\$ 1,150.00
896830	CARRAWAY, ROBERT B	8/24/2012	\$ 140.00
896831	CARRILLO, NINFA GALLEGOS	8/24/2012	\$ 550.00
896832	CASTILLO, DAVID	8/24/2012	\$ 300.00
896833	CASTILLO, INA	8/24/2012	\$ 540.00
896834	CHAIRES, ALBERTO	8/24/2012	\$ 870.00
896835	CHRISTIAN, MLISS	8/24/2012	\$ 355.00
896836	CLANTON, WILLIAM	8/24/2012	\$ 140.00
896837	COFFEE, BRENT MICHAEL	8/24/2012	\$ 140.00
896838	COHEN, LAWRENCE MICHAEL	8/24/2012	\$ 140.00
896839	COLLINS, MICHAEL J.	8/24/2012	\$ 280.00
896840	COOK, JUSTIN	8/24/2012	\$ 140.00
896841	CORBY, KAREN L	8/24/2012	\$ 731.00
896842	CORLEY, LINDA	8/24/2012	\$ 140.00
896843	CORONADO, TODD GIL	8/24/2012	\$ 690.00
896844	CRUZ, JASON	8/24/2012	\$ 914.28
896845	CUELLAR, DAVID A	8/24/2012	\$ 440.00
896846	CUPIT, JEANIE	8/24/2012	\$ 1,495.00
896847	CURA JR, OMAR	8/24/2012	\$ 110.00
896848	DARLING, MARK	8/24/2012	\$ 1,600.00
896849	DARWIN, CASE JEFFERSON	8/24/2012	\$ 810.00
896850	DAVIS, JOHN F.	8/24/2012	\$ 520.00
896851	DAVIS, SHEY	8/24/2012	\$ 175.00
896852	DE VEGA, GABRIEL	8/24/2012	\$ 740.00
896853	DELAVAN, MARY KAY	8/24/2012	\$ 588.87
896854	DELGADO, BLAS H	8/24/2012	\$ 280.00
896855	DEVEAU, PATRICIA BLASCHKE	8/24/2012	\$ 870.00
896856	DEWALT, ERIC A.	8/24/2012	\$ 445.00
896857	DIACHIN, DEAN A	8/24/2012	\$ 805.00
896858	DOOLING, WILLIAM T	8/24/2012	\$ 2,089.14
896859	DOW, KRISTIN FIACCO	8/24/2012	\$ 140.00

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896860	DULANY JR, RICHARD B	8/24/2012	\$ 380.00
896861	DWIGANS, JAMES L	8/24/2012	\$ 140.00
896862	EAKLE, JOANNE	8/24/2012	\$ 4,085.50
896863	ECHAVARRIA, JOSEPH	8/24/2012	\$ 400.00
896864	EDWARDS, SUSAN ANN	8/24/2012	\$ 150.00
896865	EFRON, LORAINÉ	8/24/2012	\$ 140.00
896866	EMMONS, DEREK W	8/24/2012	\$ 727.50
896867	FERNANDEZ, JOSE J.	8/24/2012	\$ 140.00
896868	FINCH, MATTHEW L	8/24/2012	\$ 50.00
896869	FISCHER, JUSTIN	8/24/2012	\$ 100.00
896870	FISHER, ELIZABETH ANN	8/24/2012	\$ 690.00
896871	FLORES, RUBEN G	8/24/2012	\$ 165.00
896872	FRANCO, ROY	8/24/2012	\$ 140.00
896873	FUENTES-VALDEZ, MARY E	8/24/2012	\$ 1,025.90
896874	GADDIS, HOWARD	8/24/2012	\$ 350.00
896875	GARCIA JR, RICHARD L	8/24/2012	\$ 640.00
896876	GARCIA, CESAR	8/24/2012	\$ 150.00
896877	GARCIA, DAVID A	8/24/2012	\$ 537.50
896878	GARZA, CECILIA	8/24/2012	\$ 770.00
896879	GARZA, JESUS DAVID	8/24/2012	\$ 490.00
896880	GAY, ARLENE M	8/24/2012	\$ 884.75
896881	GEBBIA, ROBERT F	8/24/2012	\$ 930.00
896882	GOLD, CHARLES E	8/24/2012	\$ 290.00
896883	GOLDEN, LEE M.	8/24/2012	\$ 565.60
896884	GONZALES, XALLI	8/24/2012	\$ 140.00
896885	GRAUL JR, ROBERT L	8/24/2012	\$ 3,265.09
896886	GUERRERO, MONICA ELAINE	8/24/2012	\$ 1,433.00
896887	GUINN, GAMMON	8/24/2012	\$ 420.00
896888	HAJEK III, ANTON PAUL	8/24/2012	\$ 395.00
896889	HAMPTON, WAYNE	8/24/2012	\$ 140.00
896890	HARDY, MILAGROS LAURA	8/24/2012	\$ 949.72
896891	HARGROVE, CLAIRE	8/24/2012	\$ 300.00
896892	HAYWOOD, HEATHER F	8/24/2012	\$ 700.00
896893	HERNANDEZ III, MIGUEL A.	8/24/2012	\$ 330.00
896894	HERNANDEZ, CHRISTOPHER	8/24/2012	\$ 400.00
896895	HERNANDEZ, FLAVIO	8/24/2012	\$ 280.00
896896	HERNANDEZ, JOSEPH ANTHONY	8/24/2012	\$ 175.00
896897	HERRICK, JOHN D	8/24/2012	\$ 140.00
896898	HIGDON, JAMES N.	8/24/2012	\$ 10.00
896899	HILL, G SCOTT	8/24/2012	\$ 1,167.12
896900	HITCHINGS, BARRY	8/24/2012	\$ 540.00
896901	HORDINSKI, MEGAN	8/24/2012	\$ 140.00
896902	HOYLE, LEONARD MICHAEL	8/24/2012	\$ 3,866.25
896903	HUFF, YOLANDA T	8/24/2012	\$ 425.00
896904	HUGHES, BARBARA L.	8/24/2012	\$ 1,455.00
896905	JANSSE, ADRIAAN T	8/24/2012	\$ 221.25
896906	JAROSZEWSKI, REBECCA	8/24/2012	\$ 175.00
896907	JAY, PATRICIA	8/24/2012	\$ 380.00
896908	JIMENEZ III, ANTONIO	8/24/2012	\$ 250.00
896909	JONES, DAYNA	8/24/2012	\$ 140.00
896910	JOYNER, JASON	8/24/2012	\$ 1,090.00
896911	JOYNER, JONATHAN KUIPERS	8/24/2012	\$ 240.00
896912	KALE, ANEETA	8/24/2012	\$ 140.00
896913	KARAM, DAMON P	8/24/2012	\$ 140.00
896914	KEILER, WILLIAM G	8/24/2012	\$ 100.00
896915	KIMBROUGH, BRIAN C.	8/24/2012	\$ 250.00
896916	KIRKWOOD, MARKES E	8/24/2012	\$ 455.00
896917	KNOWLES, BRENDA LEE	8/24/2012	\$ 1,075.00
896918	KOBS, ADAM LAKE	8/24/2012	\$ 400.00
896919	KRAMER, SUZANNE	8/24/2012	\$ 445.00

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896920	KREIDER III, EVERETTE F	8/24/2012	\$ 305.00
896921	KVINTA, BRADFORD R	8/24/2012	\$ 165.00
896922	LAFUENTE-GAONA, CYNTHIA	8/24/2012	\$ 350.00
896923	LEVIS, EARL	8/24/2012	\$ 240.00
896924	LILLEMOM, KANON B	8/24/2012	\$ 380.00
896925	LLANAS, MAUREEN K	8/24/2012	\$ 100.00
896926	LOPEZ, BRANDEN	8/24/2012	\$ 600.00
896927	LOPEZ, CARLOS	8/24/2012	\$ 330.00
896928	LOPEZ-SHAFFER, SYLVIA M.	8/24/2012	\$ 550.00
896929	LOWE, ALLEN K	8/24/2012	\$ 280.00
896930	LOXSOM, ANDREW J	8/24/2012	\$ 2,270.00
896931	LUNA, LETICIA ANN	8/24/2012	\$ 140.00
896932	MANRIQUEZ, AUDREY E	8/24/2012	\$ 270.00
896933	MARQUEZ, STEVEN G	8/24/2012	\$ 140.00
896934	MARROQUIN, JOSE ROBERTO	8/24/2012	\$ 75.00
896935	MARSHALL, CLEOPHUS N W	8/24/2012	\$ 600.00
896936	MARTINEZ, HECTOR Q	8/24/2012	\$ 150.00
896937	MARTINEZ, SCOTT P	8/24/2012	\$ 870.00
896938	MCDONALD, TERENCE	8/24/2012	\$ 400.00
896939	MCGINNIS, KELLY	8/24/2012	\$ 140.00
896940	MEYRAT, JAMES	8/24/2012	\$ 1,750.00
896941	MITCHELL, RUSSELL	8/24/2012	\$ 480.00
896942	MONTGOMERY, PATRICK BARRY	8/24/2012	\$ 140.00
896943	MULLINER, JEFF	8/24/2012	\$ 855.00
896944	NEEL, OLIVER PATRICK	8/24/2012	\$ 140.00
896945	NISBET, JENNIFER	8/24/2012	\$ 165.00
896946	NORRIS, MATTHEW	8/24/2012	\$ 280.00
896947	OLTERSODORF, JAMES	8/24/2012	\$ 140.00
896948	ORIHIL, BRYAN STEWART	8/24/2012	\$ 500.00
896949	PARENT, DAVID A	8/24/2012	\$ 50.00
896950	PATE JR, ROBERT C	8/24/2012	\$ 140.00
896951	PAYNE, GLENN	8/24/2012	\$ 140.00
896952	PIKER JR, EDWARD P	8/24/2012	\$ 380.00
896953	PLACIER, THOMAS L.	8/24/2012	\$ 140.00
896954	POLLOCK, JULIE B.	8/24/2012	\$ 275.00
896955	PORTER, ROBERT A	8/24/2012	\$ 440.00
896956	POWERS, BRIAN	8/24/2012	\$ 380.00
896957	PREECE, ANDREW GEORGE	8/24/2012	\$ 420.00
896958	PRICE, ASHLEY D	8/24/2012	\$ 280.00
896959	RABAGO, ANTHONY A	8/24/2012	\$ 280.00
896960	RAMBHOTLA, KAUSHIK	8/24/2012	\$ 100.00
896961	RAMIREZ, CARMEN M	8/24/2012	\$ 420.00
896962	RAMOS, MICHAEL ANTHONY	8/24/2012	\$ 1,110.00
896963	REECE JR., WILLIAM T.	8/24/2012	\$ 200.00
896964	REECE, MARGARET	8/24/2012	\$ 140.00
896965	REED, REBECCA L	8/24/2012	\$ 240.00
896966	REED, REBECCA L	8/24/2012	\$ 235.40
896967	REEVES, JAMES M	8/24/2012	\$ 50.00
896968	RODRIGUEZ, ALBERTO L	8/24/2012	\$ 140.00
896969	RODRIGUEZ, FRED	8/24/2012	\$ 420.00
896970	ROSS, TRACY E	8/24/2012	\$ 50.00
896971	RUBIOLA JR., CHARLES	8/24/2012	\$ 600.00
896972	SABRIN, ADAM JASON	8/24/2012	\$ 50.00
896973	SALAZAR, ENRIQUE A	8/24/2012	\$ 280.00
896974	SANCHEZ, JESSE M.	8/24/2012	\$ 420.00
896975	SANTOS, TEODORE J	8/24/2012	\$ 140.00
896976	SCHARFF, ALEX J.	8/24/2012	\$ 550.00
896977	SHAFFER, GEORGE E	8/24/2012	\$ 280.00
896978	SHAW III, WILLIAM H	8/24/2012	\$ 265.00
896979	SHEFFIELD, SHAWN D	8/24/2012	\$ 100.00

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896980	SHERMAN, KIRK	8/24/2012	\$ 280.00
896981	SILVA, JENNIFER WARREN	8/24/2012	\$ 140.00
896982	SIMMONS, GREGORY	8/24/2012	\$ 50.00
896983	SKINNER, NELSON P.	8/24/2012	\$ 305.00
896984	SKYE, CHAYAH	8/24/2012	\$ 140.00
896985	SOUZA, LAWRENCE J	8/24/2012	\$ 100.00
896986	SPENCER, AMANDA J	8/24/2012	\$ 140.00
896987	STENBERG, JOE	8/24/2012	\$ 137.50
896988	STOLHANDSKE II, CARL THOMAS	8/24/2012	\$ 660.00
896989	SULLIVAN, JEANETTE BURNEY	8/24/2012	\$ 190.00
896990	SYKORA, BRENT THOMAS	8/24/2012	\$ 280.00
896991	TALAMANTEZ JR, PAUL R	8/24/2012	\$ 140.00
896992	TARVER, WALLACE P.	8/24/2012	\$ 405.00
896993	THOMAS, ALYSIAN	8/24/2012	\$ 50.00
896994	THOMAS, DAVID N	8/24/2012	\$ 440.00
896995	TOCCI, JAMES V	8/24/2012	\$ 1,875.00
896996	TRAN, WILLIAM	8/24/2012	\$ 585.00
896997	UDESHI, KUNAL	8/24/2012	\$ 100.00
896998	URETSKY, GERALD ANTHONY	8/24/2012	\$ 495.97
896999	VALDES, VICTOR M.	8/24/2012	\$ 175.00
897000	VALICEK, MICHAEL D.	8/24/2012	\$ 300.00
897001	VALICEK, MYRA MICHELLE	8/24/2012	\$ 165.00
897002	VALLADARES, MARLON	8/24/2012	\$ 625.00
897003	VAN BRUNT, CHAD	8/24/2012	\$ 400.00
897004	VARGAS, ROBERTO S.	8/24/2012	\$ 640.00
897005	VAUGHN, THOMAS	8/24/2012	\$ 440.00
897006	VOIGT, LISA	8/24/2012	\$ 570.00
897007	WALTERS, DEEPALI MEENU	8/24/2012	\$ 240.00
897008	WEIR, WARREN	8/24/2012	\$ 775.00
897009	WEMMERT, JUDITH K	8/24/2012	\$ 340.00
897010	WHITE, MARSHALL D	8/24/2012	\$ 555.00
897011	WHITT, IRENE	8/24/2012	\$ 100.00
897012	WIEDERMANN, LIBBY LYNN	8/24/2012	\$ 500.00
897013	WILLIS, DAVID L.	8/24/2012	\$ 175.00
897014	WOODARD, DAVID ANDRE	8/24/2012	\$ 420.00
897015	YOUNG, WAYNE	8/24/2012	\$ 2,986.64
897016	ZAMORA, MICHAEL R	8/24/2012	\$ 585.00
897017	ZIMMERMAN, RONALD D	8/24/2012	\$ 773.34
897018	GUINN, GAMMON	8/24/2012	\$ 5,000.00
897019	SAENZ, DAMIAN R	8/24/2012	\$ 3,500.00
897020	ANGELINI, LAURA	8/24/2012	\$ 20.00
897021	AUGSBURGER, ROBERT J	8/24/2012	\$ 60.00
897022	BEAN, SUSAN	8/24/2012	\$ 472.45
897023	CEDAR, IRENE	8/24/2012	\$ 71.00
897024	CHO, BRIAN	8/24/2012	\$ 51.06
897025	DORIA-ORTIZ, CHARLENE	8/24/2012	\$ 30.00
897026	GONZALEZ, MARIA DEL ROSARIO	8/24/2012	\$ 7.77
897027	HACKARD, SANDRA	8/24/2012	\$ 11.66
897028	HOGAN, KAREN	8/24/2012	\$ 55.00
897029	HYDRICK, JOHN	8/24/2012	\$ 181.16
897030	JACKSON SPENCER, JUDGE POLLY	8/24/2012	\$ 13.00
897031	JARAMILLO, DOREEN	8/24/2012	\$ 104.40
897032	JASSO, CHRISTINA	8/24/2012	\$ 394.85
897033	JEFFORDS, MELISSA	8/24/2012	\$ 98.27
897034	KELSEY, CARMEN	8/24/2012	\$ 36.00
897035	LEITA, CHEREE	8/24/2012	\$ 263.63
897036	MARTINEZ, VERONICA	8/24/2012	\$ 262.75
897037	MAURIN, CAROLYN S.	8/24/2012	\$ 10.00
897038	MCMANUS, KEVIN	8/24/2012	\$ 131.45
897039	PAULISSEN, BARBARA	8/24/2012	\$ 495.00

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897040	PAZ, JOSE	8/24/2012	\$ 40.75
897041	RODRIGUEZ, ROBERTA	8/24/2012	\$ 36.00
897042	ROSALES, KATHERINE	8/24/2012	\$ 71.00
897043	SHEALY, HEATHER	8/24/2012	\$ 40.75
897044	STARR-SALAZAR, MICHELLE	8/24/2012	\$ 9.07
897045	A T & T	8/24/2012	\$ 13,395.84
897046	ABC LASER USA INC	8/24/2012	\$ 930.00
897047	AHMED, AHMED	8/24/2012	\$ 300.00
897048	ALAMO CITY MEDICAL GROUP PA	8/24/2012	\$ 47.00
897049	ALAMO PIZZA	8/24/2012	\$ 139.87
897050	ALEGRIA DEL SOL APARTMENTS	8/24/2012	\$ 540.00
897051	ALMAGUER, CLARA	8/24/2012	\$ 30.00
897052	AMTEK INFORMATION SERVICES INC	8/24/2012	\$ 100.00
897053	ANDERSON JR, KENNETH W	8/24/2012	\$ 50.00
897054	ASSOC OF METRO PLANNING ORG	8/24/2012	\$ 525.00
897055	AT&T MOBILITY NATIONAL ACCOUNT	8/24/2012	\$ 1,608.62
897056	AT&T MOBILITY NATIONAL ACCOUNT	8/24/2012	\$ 235.98
897057	AUSTIN RIBBON & COMPUTER	8/24/2012	\$ 4,704.08
897058	BAKER, MICHAEL JR INC	8/24/2012	\$ 76,690.82
897059	BARNES & NOBLE BOOKSELLERS INC	8/24/2012	\$ 496.25
897060	BECKER, SHELLEY A	8/24/2012	\$ 10.00
897061	BENAVIDES, SANDRA T.	8/24/2012	\$ 10.00
897062	BENNETT, DENISE E	8/24/2012	\$ 2,739.00
897063	BEST BUY COMMERCIAL SALES	8/24/2012	\$ 3,994.79
897064	BI INCORPORATED	8/24/2012	\$ 4,371.00
897065	BOSWORTH PAPERS INC	8/24/2012	\$ 3,300.75
897066	BRAUN, ALAN	8/24/2012	\$ 10.00
897067	BURY & PARTNERS-SA, INC	8/24/2012	\$ 9,241.04
897068	CAPITANO JR, JOHN S	8/24/2012	\$ 10.00
897069	CARDENAS, P. GUS	8/24/2012	\$ 30.00
897070	CHEAPO SIGNS	8/24/2012	\$ 10,096.00
897071	CHERRY, BOOKER T	8/24/2012	\$ 20.00
897072	CHURCH, KATHLEEN	8/24/2012	\$ 30.00
897073	CITY OF SAN ANTONIO	8/24/2012	\$ 12,573.15
897074	CLARK, TONI J LANE	8/24/2012	\$ 20.00
897075	COLLINS, HEATHER MALOY	8/24/2012	\$ 185.50
897076	CONNOR, PATRICK M	8/24/2012	\$ 10.00
897077	CONTINENTAL BATTERY	8/24/2012	\$ 700.81
897078	CORONA VISION, INC	8/24/2012	\$ 994.00
897079	CPS ENERGY	8/24/2012	\$ 104,446.81
897080	CRICKET COMMUNICATIONS INC	8/24/2012	\$ 1,104.50
897081	DALLAS MARSTON	8/24/2012	\$ 464.00
897082	DAVALOS, DIANA C	8/24/2012	\$ 10.00
897083	DE LA CRUZ, RENE M	8/24/2012	\$ 50.00
897084	DEL CAMPO, ERIKA MARTIN	8/24/2012	\$ 514.00
897085	DELL MARKETING, LP	8/24/2012	\$ 1,904.09
897086	DENHAM, WILLIAM C	8/24/2012	\$ 30.00
897087	DEPT OF INFORMATION RESOURCES	8/24/2012	\$ 10,415.63
897088	DIAL, KATHLEEN	8/24/2012	\$ 30.00
897089	DICKERSON, JOSEPHINE (JOSIE)	8/24/2012	\$ 40.00
897090	DISCOUNT LASER INC	8/24/2012	\$ 799.50
897091	DIVERSIFIED INVESTIGATIONS &	8/24/2012	\$ 297.50
897092	DLS DETENTION LOCK & EQUIPMENT	8/24/2012	\$ 1,584.81
897093	DTND SIERRA INVESTMENTS, LLC	8/24/2012	\$ 774.00
897094	DUENAS, ESTHER V	8/24/2012	\$ 50.00
897095	DURAND-HOLLIS, BARBARA	8/24/2012	\$ 337.62
897096	EL CARMEN CATHOLIC CHURCH	8/24/2012	\$ 7,074.02
897097	EL CENTRO DEL BARRIO INC	8/24/2012	\$ 2,102.62
897098	ELITE COUNSELING	8/24/2012	\$ 5,315.00
897099	FAIRWAYS V APARTMENTS	8/24/2012	\$ 642.00

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897100	FALKIEWICZ, CHRISTINA L	8/24/2012	\$ 20.00
897101	FAMILY SERVICE ASSOC OF SA INC	8/24/2012	\$ 7,162.67
897102	FEATHERLING, KENNETH M	8/24/2012	\$ 10.00
897103	FOSTER CM GROUP INC	8/24/2012	\$ 25,659.13
897104	FRANK, CHRISTINE D	8/24/2012	\$ 125.00
897105	FULL SERVICE AUTO PARTS	8/24/2012	\$ 11,398.00
897106	G4S JUSTICE SERVICES, LLC	8/24/2012	\$ 159,070.84
897107	GALVAN, PATRICIA A	8/24/2012	\$ 10.00
897108	GARZA, ANDRES C.	8/24/2012	\$ 428.00
897109	GAYLER, MICHAEL L	8/24/2012	\$ 10.00
897110	GOLDMAN, STEVEN	8/24/2012	\$ 10.00
897111	GRAINGER INC	8/24/2012	\$ 64.85
897112	GUERRERO-SMITH, CRISELDA	8/24/2012	\$ 10.00
897113	GUILD PARK APARTMENTS	8/24/2012	\$ 427.00
897114	GUILLEN, AMELIA H	8/24/2012	\$ 1,350.48
897115	HADIGIAN, HENRY	8/24/2012	\$ 40.00
897116	HAVEL CAMERA SERVICE INC	8/24/2012	\$ 434.00
897117	HDR ENGINEERING INC	8/24/2012	\$ 4,442.23
897118	HILL, STEPHANIE	8/24/2012	\$ 10.00
897119	HILLSIDE MANOR APARTMENTS	8/24/2012	\$ 419.00
897120	HOANG, BICH NGA THI ANN	8/24/2012	\$ 125.00
897121	HOMUTH, SHARON	8/24/2012	\$ 10.00
897122	HONEYWELL INTERNATIONAL INC	8/24/2012	\$ 903.70
897123	HUDSON, BARBARA	8/24/2012	\$ 707.00
897124	HUEBNER OAKS	8/24/2012	\$ 658.00
897125	HURT, BARBARA S	8/24/2012	\$ 50.00
897126	IBM CORP	8/24/2012	\$ 38,378.00
897127	IN MOTION INVESTIGATION	8/24/2012	\$ 500.00
897128	INTERNAT'L RIGHT OF WAY ASSSOC	8/24/2012	\$ 200.00
897129	JACOBSON, BERTHA L	8/24/2012	\$ 250.00
897130	JEANETTES HAIR PLUS	8/24/2012	\$ 333.00
897131	JIMENEZ, ANGELITA RANGEL	8/24/2012	\$ 1,223.87
897132	JOHNSON, DANIEL LEE	8/24/2012	\$ 60.00
897133	K CLARK PROPERTY MANAGEMENT	8/24/2012	\$ 431.00
897134	KING, JERRY DEAN	8/24/2012	\$ 80.00
897135	KYOCERA MITA AMERICA INC	8/24/2012	\$ 180.94
897136	KYOCERA MITA AMERICA INC	8/24/2012	\$ 256.76
897137	LANGUAGE LINE SERVICES	8/24/2012	\$ 977.12
897138	LEON TRACE	8/24/2012	\$ 387.00
897139	LESTER, VIRGINIA	8/24/2012	\$ 20.00
897140	LEXIS NEXIS	8/24/2012	\$ 345.00
897141	LEXIS-NEXIS	8/24/2012	\$ 771.96
897142	LIFETIME RECOVERY	8/24/2012	\$ 4,510.00
897143	LITTLE, THOMAS A	8/24/2012	\$ 40.00
897144	LLOYD, CHRISS	8/24/2012	\$ 70.00
897145	LOFTIN EQUIPMENT CO., INC.	8/24/2012	\$ 765.00
897146	MACKEY, I.B.	8/24/2012	\$ 797.00
897147	MAKSYMOWICZ, ZYGMUNT A	8/24/2012	\$ 10.00
897148	MARI RIES, LPC	8/24/2012	\$ 400.00
897149	MATA, RON	8/24/2012	\$ 20.00
897150	MCGAUGH, SHOJHANN A	8/24/2012	\$ 10.00
897151	MENDOZA, ROBERT	8/24/2012	\$ 20.00
897152	MENDOZA, ROZANNA M	8/24/2012	\$ 10.00
897153	MICROLITER ANALYTICAL SUPPLIES	8/24/2012	\$ 373.58
897154	MILLER, VALARIE	8/24/2012	\$ 20.00
897155	MITCHEL, JEFFREY S	8/24/2012	\$ 552.50
897156	MITCHELL TIME AND PARKING	8/24/2012	\$ 2,420.00
897157	MONTES, MARIA C	8/24/2012	\$ 659.00
897158	MOORE II, JOHN	8/24/2012	\$ 10.00
897159	MOORE SUPPLY CO	8/24/2012	\$ 963.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 08/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
897160	MORENO, ROLAND	8/24/2012	\$ 20.00
897161	MORGAN, FAYE	8/24/2012	\$ 10.00
897162	MSC INDUSTRIAL SUPPLY COMPANY	8/24/2012	\$ 2,062.32
897163	MURNIN, WINNIFRED G	8/24/2012	\$ 20.00
897164	NARDIS INC	8/24/2012	\$ 340.26
897165	NEOPOST, INC	8/24/2012	\$ 21,951.74
897166	NERO, NORMA	8/24/2012	\$ 1,125.00
897167	NORTHEAST ISD	8/24/2012	\$ 19,146.39
897168	NORTHSIDE ISD	8/24/2012	\$ 13,401.55
897169	NPC RESEARCH	8/24/2012	\$ 1,530.00
897170	ONEVISION SOLUTIONS	8/24/2012	\$ 40,131.12
897171	OPEN TEXT, INC	8/24/2012	\$ 4,047.40
897172	PARKER, CHARLES	8/24/2012	\$ 495.00
897173	PARKER, SETH	8/24/2012	\$ 30.00
897174	PC MALL GOV. INC.	8/24/2012	\$ 561.84
897175	PENA, ROXANNE F	8/24/2012	\$ 665.00
897176	PERALES, LEONARDO	8/24/2012	\$ 1,875.00
897177	PERRY, FRANCES M	8/24/2012	\$ 10.00
897178	PHILBIN JR, DONALD R	8/24/2012	\$ 10.00
897179	PITNEY BOWES INC	8/24/2012	\$ 600.00
897180	POQUITO MAS ENTERPRISES LLC	8/24/2012	\$ 3,696.04
897181	PRESIDIO NETWORKED SOLUTIONS	8/24/2012	\$ 21,508.62
897182	PRVB163 PROPERTIES, LLC	8/24/2012	\$ 366.00
897183	R INSTALL COMPANY	8/24/2012	\$ 1,250.00
897184	RABA-KISTNER CONSULTANTS INC	8/24/2012	\$ 5,962.04
897185	RAMOS, MITSUKO E	8/24/2012	\$ 10.00
897186	RAYO DEL SOL APARTMENTS	8/24/2012	\$ 314.00
897187	REGAL PLASTIC SUPPLY COMPANY	8/24/2012	\$ 360.00
897188	RELMCO INC	8/24/2012	\$ 521,769.77
897189	RH SHACKELFORD	8/24/2012	\$ 16,672.36
897190	RIECKEN, GILSON	8/24/2012	\$ 60.00
897191	RIOS, MARIANA	8/24/2012	\$ 625.00
897192	RIVERA, ROSIE B	8/24/2012	\$ 40.00
897193	ROBERSON, JACLYN Y	8/24/2012	\$ 10.00
897194	ROSEMONT AT HIGHLAND PARK	8/24/2012	\$ 675.00
897195	ROSS MOLINA OLIVEROS PC	8/24/2012	\$ 11,717.58
897196	ROTO ROOTER SERVICES CO	8/24/2012	\$ 5,615.00
897197	RUSSELL, SHERRELL	8/24/2012	\$ 20.00
897198	SA INDEPENDENT SCHOOL DISTRICT	8/24/2012	\$ 21,218.93
897199	SA LIGHTHOUSE FOR THE BLIND	8/24/2012	\$ 1,882.26
897200	SAN ANTONIO FOOD BANK INC	8/24/2012	\$ 5,293.46
897201	SAN ANTONIO HILLCREST LLC	8/24/2012	\$ 342.00
897202	SAN ANTONIO RIVER AUTHORITY	8/24/2012	\$ 349,581.37
897203	SAN ANTONIO STATE HOSPITAL	8/24/2012	\$ 3,410.21
897204	SAN ANTONIO WATER SYSTEMS	8/24/2012	\$ 798.73
897205	SAN MARCOS FAMILY MEDICINE PA	8/24/2012	\$ 352.14
897206	SAPAUGH, EDITH L	8/24/2012	\$ 1,350.48
897207	SAPD VIOLENCE INTERVENTION	8/24/2012	\$ 500.00
897208	SEK SOLUTIONS, LLC	8/24/2012	\$ 6,671.13
897209	SEMPCO X-RAY	8/24/2012	\$ 717.61
897210	SER JOBS FOR PROGRESS INC	8/24/2012	\$ 14,925.87
897211	SFP APARTMENTS, LLC	8/24/2012	\$ 694.00
897212	SHELL	8/24/2012	\$ 4,087.19
897213	SIMPLEXGRINNELL	8/24/2012	\$ 143.36
897214	SKOGLAND, JOHN E	8/24/2012	\$ 30.00
897215	SOCIETY OF ST VINCENT DE PAUL	8/24/2012	\$ 4,780.00
897216	SOUTHWEST ISD	8/24/2012	\$ 157.58
897217	SPEER, CALVIN	8/24/2012	\$ 10.00
897218	SPENGLER, STEVEN L.	8/24/2012	\$ 372.00
897219	STEPPING STONE APARTMENTS	8/24/2012	\$ 637.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 08/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
897220	STEVENS, SHANDA	8/24/2012	\$ 20.00
897221	SUN PARK APARTMENTS	8/24/2012	\$ 356.00
897222	SUPER SEER CORPORATION	8/24/2012	\$ 2,420.31
897223	SUTTER'S MILL APARTMENTS	8/24/2012	\$ 1,141.00
897224	TETRA TECH DIVISIONS	8/24/2012	\$ 2,800.00
897225	TEXAS ROSE INVESTIGATIONS	8/24/2012	\$ 2,855.00
897226	TEXAS STATE UNIV-SAN MARCOS	8/24/2012	\$ 1,300.00
897227	THE ADVOCATES-BOXING YTH PROG	8/24/2012	\$ 270.00
897228	THOMPSON PLACE APARTMENTS	8/24/2012	\$ 706.00
897229	THUNDERBIRD APARTMENTS	8/24/2012	\$ 549.00
897230	TIME WARNER CABLE SAN ANTONIO	8/24/2012	\$ 522.03
897231	TORRES, HERMINIA	8/24/2012	\$ 1,266.07
897232	TOSHIBA OCS	8/24/2012	\$ 385.33
897233	TOSHIBA OCS	8/24/2012	\$ 135.83
897234	TOSHIBA	8/24/2012	\$ 198.87
897235	TOTAL ACCESS GROUP INC	8/24/2012	\$ 799.91
897236	TRIF-SPANISH OAKS	8/24/2012	\$ 959.00
897237	ADT SECURITY SERVICES	8/24/2012	\$ 258.00
897238	UNDERWOOD, ROBERT B	8/24/2012	\$ 30.00
897239	UNIFIRST HOLDINGS, INC.	8/24/2012	\$ 2,229.42
897240	UNISOURCE	8/24/2012	\$ 546.00
897241	UNITED MEDICAL CENTERS	8/24/2012	\$ 18,686.34
897242	UNIV OF TEXAS AT SAN ANTONIO	8/24/2012	\$ 2,410.00
897243	UNIVERSITY HEALTH SYSTEM	8/24/2012	\$ 65,684.43
897244	URESTI, PABLO	8/24/2012	\$ 10.00
897245	US PHARMACOPEIAL CONVENTION	8/24/2012	\$ 305.00
897246	US POSTAL SERVICE	8/24/2012	\$ 34,325.30
897247	US POSTMASTER	8/24/2012	\$ 130,000.00
897248	USA MOBILITY WIRELESS INC	8/24/2012	\$ 1,316.30
897249	UTHSCSA	8/24/2012	\$ 13,478.10
897250	UVIEDO, ERMINIA	8/24/2012	\$ 2,194.53
897251	VALDEZ MA LPC PLLC, LOU	8/24/2012	\$ 20.00
897252	VALENTIC, TERESA K	8/24/2012	\$ 10.00
897253	VARSITY CONTRACTORS, INC.	8/24/2012	\$ 55,690.00
897254	VERIZON WIRELESS	8/24/2012	\$ 593.07
897255	WALDRON, KAREN	8/24/2012	\$ 20.00
897256	WALKER, CHARLES	8/24/2012	\$ 60.00
897257	WALTON JR CHAIRMAN, GEORGE A	8/24/2012	\$ 10.00
897258	WATTS, LAUREL	8/24/2012	\$ 40.00
897259	WAUKESHA-PEARCE INDUSTRIES INC	8/24/2012	\$ 2,772.09
897260	WEISS, ERIC B	8/24/2012	\$ 50.00
897261	WEST PUBLISHING CO	8/24/2012	\$ 424.36
897262	WILDCAT HYDRAULICS LLC	8/24/2012	\$ 4,182.52
897263	WILKIN, JOSEPHINE	8/24/2012	\$ 523.00
897264	WILLOUGHBY, TRISH	8/24/2012	\$ 30.00
897265	WORLDWIDE PEST CONTROL INC	8/24/2012	\$ 82.50
897266	WRIGHT, JOHN M	8/24/2012	\$ 50.00
897267	YANTIS PARTNERS LTD	8/24/2012	\$ 17,436.61
897268	ZERTUCHE, MARCOS	8/24/2012	\$ 500.00
			\$ 2,158,084.46

EFT PAYMENTS FOR: 08/24/2012

82412001	ACEVEDO, ROCHELLE	8/24/2012	\$ 1,483.05
82412002	ADAMS, EDWARD H	8/24/2012	\$ 4,184.75
82412003	AGUILERA, JUAN P.	8/24/2012	\$ 140.00
82412004	ALEMAN, RAYMUNDO	8/24/2012	\$ 140.00
82412005	AMBROSINO JR, ROBERTO	8/24/2012	\$ 865.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 08/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82412006	ANDREWS, JOCELYN C	8/24/2012	\$ 300.00
82412007	ARRIAGA, MONICA G	8/24/2012	\$ 280.00
82412008	BAIN JR, CECIL W	8/24/2012	\$ 725.00
82412009	BARNETT, BYRON E.	8/24/2012	\$ 665.30
82412010	BASELUOS, MICHAEL	8/24/2012	\$ 240.00
82412011	BLAKE, ANGELA LUTHI	8/24/2012	\$ 140.00
82412012	BOCQUIN, KAREN	8/24/2012	\$ 775.00
82412013	BOHAC, JOSEPH K	8/24/2012	\$ 2,944.41
82412014	BORDELON, JAMES	8/24/2012	\$ 420.00
82412015	BOYD, FRANKIE GENEVA	8/24/2012	\$ 430.00
82412016	BOYD, STEPHANIE R	8/24/2012	\$ 350.00
82412017	BRADSHAW, AUDRA R	8/24/2012	\$ 140.00
82412018	BRANCH, CRISTA MARICHALAR	8/24/2012	\$ 625.00
82412019	BRITO, MARIA T.	8/24/2012	\$ 140.00
82412020	BUSTAMANTE, JOHN M	8/24/2012	\$ 100.00
82412021	BUSTAMANTE, REBECCA	8/24/2012	\$ 1,310.00
82412022	CANTRELL, ANTHONY B	8/24/2012	\$ 240.00
82412023	CANTU JR, OSCAR LUIS	8/24/2012	\$ 140.00
82412024	CASIAS, SANDRA	8/24/2012	\$ 135.85
82412025	CAVAZOS, CHRISTOPHER D	8/24/2012	\$ 420.00
82412026	COLTON, ANTHONY	8/24/2012	\$ 280.00
82412027	CONNOLLY, THERESA M.	8/24/2012	\$ 3,331.25
82412028	COSGROVE, RONALD B.	8/24/2012	\$ 150.00
82412029	CRAIG, PAMELA	8/24/2012	\$ 140.00
82412030	DAVIDSON, WILLIAM F	8/24/2012	\$ 125.00
82412031	DE LA PAZ, BRENT	8/24/2012	\$ 140.00
82412032	DELACRUZ, RENEE CASTILLO	8/24/2012	\$ 875.00
82412033	DELANO JR., WILLIAM G.	8/24/2012	\$ 775.00
82412034	DELEON, CRISTINA T	8/24/2012	\$ 475.00
82412035	DELEON, RAYMOND	8/24/2012	\$ 320.00
82412036	DIAZ, DOROTHY FLAGG	8/24/2012	\$ 175.00
82412037	DOMBART, GEORGE	8/24/2012	\$ 50.00
82412038	DOSSMANN, LISA S	8/24/2012	\$ 228.92
82412039	DUMPH, SUSAN	8/24/2012	\$ 947.34
82412040	ELAM, MELISSA ARAIZA	8/24/2012	\$ 860.00
82412041	GAONA, ROBERT	8/24/2012	\$ 775.00
82412042	GARCIA, JOHN JOSEPH	8/24/2012	\$ 355.00
82412043	GOMEZ, VICTOR R.	8/24/2012	\$ 140.00
82412044	GONZALEZ, ROSA MARIA	8/24/2012	\$ 570.00
82412045	GREENE, REED	8/24/2012	\$ 100.00
82412046	HAMNER, BRIAN A	8/24/2012	\$ 2,327.33
82412047	HANSON, KRISTIN	8/24/2012	\$ 831.71
82412048	HARDY, BRENT R	8/24/2012	\$ 50.00
82412049	HARKIEWICZ, STEVEN N	8/24/2012	\$ 515.00
82412050	HEARD, LAURA D	8/24/2012	\$ 1,514.28
82412051	HICKS, BOB M	8/24/2012	\$ 265.00
82412052	HICKS, JUNIUS F	8/24/2012	\$ 500.00
82412053	HILL, DALE L.	8/24/2012	\$ 2,638.48
82412054	HILLE, THOMAS F	8/24/2012	\$ 100.00
82412055	HOELSCHER, JOSEPH	8/24/2012	\$ 1,012.50
82412056	HOPKE, KURT S	8/24/2012	\$ 100.00
82412057	HORTICK, CHRISTINE	8/24/2012	\$ 595.00
82412058	JACKSON, ISAIAH R	8/24/2012	\$ 125.00
82412059	JARMON, JAMISSA LYNNE	8/24/2012	\$ 595.00
82412060	JENNINGS, JEAN	8/24/2012	\$ 421.32
82412061	JUSTICE, SALLY	8/24/2012	\$ 801.42
82412062	KEANE-DAWES, SEAN	8/24/2012	\$ 125.00
82412063	KELL, ORLANDO	8/24/2012	\$ 1,000.00
82412064	LEONARD, LISA SCOTT	8/24/2012	\$ 250.00
82412065	LEVENSTEIN, BRENDA LOUISE	8/24/2012	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 08/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82412066	LOCK, JEB D	8/24/2012	\$ 165.00
82412067	MACK, A D	8/24/2012	\$ 1,859.25
82412068	MARTINEZ, REBECA C	8/24/2012	\$ 640.00
82412069	MATA, RON H	8/24/2012	\$ 50.00
82412070	MAURER, VIRGINIA E	8/24/2012	\$ 280.00
82412071	MCELROY, FRANK M	8/24/2012	\$ 400.00
82412072	MCNEEL, NICOLE M	8/24/2012	\$ 140.00
82412073	MCNEIL, LAIRD H	8/24/2012	\$ 565.00
82412074	MOHR, BLAKELY I	8/24/2012	\$ 1,056.17
82412075	MONTOYA JR., ISIDRO	8/24/2012	\$ 575.00
82412076	MORENO, DENNIS L	8/24/2012	\$ 350.00
82412077	NOBLE, SUE	8/24/2012	\$ 300.00
82412078	PARKER, DEBRA L	8/24/2012	\$ 350.00
82412079	PATTERSON, JULIE BRAY	8/24/2012	\$ 125.00
82412080	PENA, JENNIFER	8/24/2012	\$ 1,940.00
82412081	PEPLINSKI, JAMES B	8/24/2012	\$ 1,105.00
82412082	PEREZ, ADRIAN A	8/24/2012	\$ 899.56
82412083	RALEIGH, KAREN O	8/24/2012	\$ 850.00
82412084	RICHARDSON, JOEL G	8/24/2012	\$ 50.00
82412085	ROBERTSON, JOHN H	8/24/2012	\$ 215.00
82412086	ROBLES, BEATRICE G	8/24/2012	\$ 1,590.00
82412087	RODRIGUEZ JR, MANUEL C.	8/24/2012	\$ 400.00
82412088	SALINAS, LAURA L	8/24/2012	\$ 150.00
82412089	SHELLER, TERESA RACHEL	8/24/2012	\$ 340.00
82412090	SETTLE, ELIZABETH A.	8/24/2012	\$ 420.00
82412091	SHAFFER, ROBERT	8/24/2012	\$ 540.00
82412092	TORRES-STAHN, CATHERINE	8/24/2012	\$ 280.00
82412093	TREVINO, MARIO A	8/24/2012	\$ 150.00
82412094	UZOMBA, GRACE M	8/24/2012	\$ 280.00
82412095	VALDEZ JR., JERRY	8/24/2012	\$ 140.00
82412096	VELA, DANIEL	8/24/2012	\$ 100.00
82412097	VILLAREAL, RAYMOND ANTHONY	8/24/2012	\$ 240.00
82412098	WEBB, JENNIFER	8/24/2012	\$ 1,280.24
82412099	WELLS JR, NED M	8/24/2012	\$ 150.00
82412100	WHEAT, JAMES	8/24/2012	\$ 475.00
82412101	WHITE, JEROME	8/24/2012	\$ 500.00
82412102	WILSON, GREGORY L	8/24/2012	\$ 100.00
82412103	WOOD III, BERTRAM O.	8/24/2012	\$ 1,085.00
82412104	YOUNG, JOHN P.	8/24/2012	\$ 240.00
82412105	ZAMORA, LAUREN D	8/24/2012	\$ 795.00
82412106	ALAMO AREA RESOURCE CENTER	8/24/2012	\$ 26,148.81
82412107	CARTEGRAPH	8/24/2012	\$ 12,184.51
82412108	CENTER FOR HEALTH CARE SVCS	8/24/2012	\$ 8,305.61
82412109	DAN WILLIAMS COMPANY	8/24/2012	\$ 537,578.05
82412110	DC DISTRIBUTING	8/24/2012	\$ 7,730.00
82412111	ELECTION SYSTEM & SOFTWARE	8/24/2012	\$ 228,068.84
82412112	GUIDO BROTHERS CONSTRUCTION	8/24/2012	\$ 486,891.75
82412113	INDUSTRIAL COMMUNICATIONS	8/24/2012	\$ 14,700.77
82412114	JA GARCIA CONSTRUCTION MGMT	8/24/2012	\$ 10,833.14
82412115	OCE IMAGISTICS INC	8/24/2012	\$ 18.50
82412116	OFFICE DEPOT	8/24/2012	\$ 1,788.79
82412117	OFFICEMAX INCORPORATED	8/24/2012	\$ 1,050.00
82412118	SAN ANTONIO AIDS FOUNDATION	8/24/2012	\$ 2,738.24
82412119	THOMSON-WEST	8/24/2012	\$ 411.00
82412120	VOICE & DATA NETWORKS INC	8/24/2012	\$ 75.00
82412121	XEROX CORPORATION	8/24/2012	\$ 5,550.00
			\$ 1,407,296.14

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 08/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GRAND TOTAL		\$ 3,565,380.60