

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/11/2012**  
**DISBURSEMENTS FOR: 08/29/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 08/29/2012</b>			
897271	ADAMS, RAY HARRIS	8/29/2012	\$1,763.00
897272	AHNBERG, TERESA BELEM MORALES	8/29/2012	\$500.00
897273	ALDRICH, RUSSELL	8/29/2012	\$140.00
897274	BALDERAS JR, ANTONIO	8/29/2012	\$100.00
897275	BASKETTE, WILLIAM L.	8/29/2012	\$200.00
897276	BASS, JUAN	8/29/2012	\$433.29
897277	BAUMAN, BROOKE ALLISON	8/29/2012	\$370.00
897278	BEAL, PHYLLIS J	8/29/2012	\$475.00
897279	BENAVIDES, ALMA	8/29/2012	\$500.00
897280	BENAVIDES, MARK H	8/29/2012	\$140.00
897281	BLOOMQUIST, LARRY	8/29/2012	\$140.00
897282	BOTARD, ASHLEY	8/29/2012	\$470.00
897283	BRAUBACH, ROBERT	8/29/2012	\$690.00
897284	BRAVENEC, EDWARD L	8/29/2012	\$850.00
897285	BRIONES, RICARDO	8/29/2012	\$420.00
897286	BRUNER, JAMES L.	8/29/2012	\$500.00
897287	BURKE, DEBORAH S.	8/29/2012	\$400.00
897288	BUTLER III, MILTON C.	8/29/2012	\$140.00
897289	CACERES, VIVIAN	8/29/2012	\$500.00
897290	CALLAHAN, MICHAEL S.	8/29/2012	\$140.00
897291	CARRILLO, NINFA GALLEGOS	8/29/2012	\$912.50
897292	CHAIRES, ALBERTO	8/29/2012	\$440.00
897293	CLARKE, PATRICK EMMETT	8/29/2012	\$140.00
897294	COHEN, LAWRENCE MICHAEL	8/29/2012	\$1,150.00
897295	CORBY, KAREN L	8/29/2012	\$1,430.00
897296	CORONADO, TODD GIL	8/29/2012	\$200.00
897297	COX, CORNELIUS N.	8/29/2012	\$100.00
897298	CUELLAR, DAVID A	8/29/2012	\$800.00
897299	DARWIN, CASE JEFFERSON	8/29/2012	\$140.00
897300	DEWALT, ERIC A.	8/29/2012	\$140.00
897301	DIACHIN, DEAN A	8/29/2012	\$1,385.00
897302	DILLEY, DAVID E.	8/29/2012	\$1,287.50
897303	DOW, KRISTIN FIACCO	8/29/2012	\$140.00
897304	EAKLE, JOANNE	8/29/2012	\$365.00
897305	ECHAVARRIA, JOSEPH	8/29/2012	\$190.00
897306	ECONOMIDY, JOHN M.	8/29/2012	\$4,693.72
897307	EDWARDS, SUSAN ANN	8/29/2012	\$140.00
897308	ESPARZA, JOSEPH A	8/29/2012	\$1,000.00
897309	FEATHERSTON, ROBERT HENRY	8/29/2012	\$1,280.00
897310	FERNANDEZ, JOSE J.	8/29/2012	\$155.00
897311	FINCH, MATTHEW L	8/29/2012	\$280.00
897312	FISCHER, JUSTIN	8/29/2012	\$140.00
897313	FRIEDMAN, IVAN M	8/29/2012	\$730.00
897314	FUCHS, RAYMOND E.	8/29/2012	\$700.00
897315	GARCIA JR, RICHARD L	8/29/2012	\$400.00
897316	GARCIA, DAVID A	8/29/2012	\$3,031.25
897317	GARCIA, JAVIER M.	8/29/2012	\$462.00
897318	GARCIA, ROLAND J	8/29/2012	\$2,963.75
897319	GARZA, ABELARDO	8/29/2012	\$1,190.00
897320	GARZA, JESUS DAVID	8/29/2012	\$450.00
897321	GAY, ARLENE M	8/29/2012	\$300.00
897322	GOSEN, MATTHEW NEAL	8/29/2012	\$140.00
897323	GRAY, LORI C	8/29/2012	\$200.00
897324	GUERRA, MARTIN M	8/29/2012	\$380.00
897325	GUERRERO, MONICA ELAINE	8/29/2012	\$350.00
897326	HAJEK III, ANTON PAUL	8/29/2012	\$1,246.00
897327	HAMPTON, WAYNE	8/29/2012	\$1,150.00

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897328	HAYS, KEVIN	8/29/2012	\$280.00
897329	HERNANDEZ III, MIGUEL A.	8/29/2012	\$150.00
897330	HERNANDEZ, OSCAR	8/29/2012	\$640.00
897331	HILL, G SCOTT	8/29/2012	\$165.00
897332	HITCHINGS, BARRY	8/29/2012	\$240.00
897333	HOWELL, CAITLIN	8/29/2012	\$140.00
897334	HOYLE, LEONARD MICHAEL	8/29/2012	\$1,540.00
897335	HUGHES, BARBARA L.	8/29/2012	\$600.00
897336	JOHNSON, KERBY	8/29/2012	\$150.00
897337	JOYNER, JASON	8/29/2012	\$140.00
897338	JOYNER, JONATHAN KUIPERS	8/29/2012	\$750.00
897339	KAGAN, JERRY H	8/29/2012	\$140.00
897340	KALE, ANEETA	8/29/2012	\$400.00
897341	KRAMER, SUZANNE	8/29/2012	\$955.00
897342	KRIEBEL, JACQUELINE	8/29/2012	\$100.00
897343	LEFTON, LAUREN	8/29/2012	\$200.00
897344	LEVIS, EARL	8/29/2012	\$495.00
897345	LONGAKER, KENTON DEEM	8/29/2012	\$240.00
897346	LOPEZ, CARLOS	8/29/2012	\$140.00
897347	LOPEZ-SHAFFER, SYLVIA M.	8/29/2012	\$100.00
897348	LOWE, ALLEN K	8/29/2012	\$140.00
897349	LOXSOM, ANDREW J	8/29/2012	\$100.00
897350	MARQUEZ, STEVEN G	8/29/2012	\$140.00
897351	MARROQUIN, JOSE ROBERTO	8/29/2012	\$140.00
897352	MARTINEZ, RAYMOND	8/29/2012	\$460.00
897353	MCDONALD, TERENCE	8/29/2012	\$200.00
897354	MCKAY, MARK JOHN	8/29/2012	\$300.00
897355	MEYRAT, JAMES	8/29/2012	\$140.00
897356	MITCHELL, RUSSELL	8/29/2012	\$400.00
897357	MORITZ, JAY	8/29/2012	\$500.00
897358	MULLINER, JEFF	8/29/2012	\$3,731.25
897359	NEEL, OLIVER PATRICK	8/29/2012	\$140.00
897360	NISBET, JENNIFER	8/29/2012	\$165.00
897361	NORRIS, MATTHEW	8/29/2012	\$100.00
897362	OLTERSODORF, JAMES	8/29/2012	\$620.00
897363	ORBELO, WILLIAM M	8/29/2012	\$500.00
897364	OWEN, AMY	8/29/2012	\$280.00
897365	PARENT, DAVID A	8/29/2012	\$140.00
897366	PARKER, MARGARET LOMBARDO	8/29/2012	\$545.00
897367	PATE JR, ROBERT C	8/29/2012	\$140.00
897368	PAYNE, GLENN	8/29/2012	\$140.00
897369	PEARSALL, ALANA	8/29/2012	\$480.51
897370	PERALES, RAUL	8/29/2012	\$400.00
897371	PIKER JR, EDWARD P	8/29/2012	\$1,375.00
897372	PORTER, ROBERT A	8/29/2012	\$900.00
897373	POWERS, BRIAN	8/29/2012	\$300.00
897374	PREECE, ANDREW GEORGE	8/29/2012	\$140.00
897375	RABAGO, ANTHONY A	8/29/2012	\$310.00
897376	RAIGN, MICHAEL S.	8/29/2012	\$850.00
897377	RAMHOTLA, KAUSHIK	8/29/2012	\$140.00
897378	RAMIREZ, CARMEN M	8/29/2012	\$140.00
897379	RAMOS, MICHAEL ANTHONY	8/29/2012	\$280.00
897380	REEVES, JAMES M	8/29/2012	\$1,015.00
897381	RODRIGUEZ JR, RAMON S	8/29/2012	\$920.00
897382	RODRIGUEZ, ALBERTO L	8/29/2012	\$155.00
897383	RODRIGUEZ, FRED	8/29/2012	\$642.50
897384	ROPER, MEGAN	8/29/2012	\$100.00
897385	ROSS, ROBYN DIANN	8/29/2012	\$750.00
897386	ROSS, RON D.	8/29/2012	\$400.00
897387	ROSS, TRACY E	8/29/2012	\$558.05

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897388	RUBIOLA JR., CHARLES	8/29/2012	\$694.68
897389	SALAZAR, ENRIQUE A	8/29/2012	\$445.00
897390	SALAZAR, MARIA	8/29/2012	\$464.00
897391	SALDANA III, HUMBERTO	8/29/2012	\$600.00
897392	SALDANA, GLORIA	8/29/2012	\$250.00
897393	SANCHEZ, JESSE M.	8/29/2012	\$140.00
897394	SANTOS, TEODORE J	8/29/2012	\$100.00
897395	SAWYER, MICHAEL J.	8/29/2012	\$150.00
897396	SEBASTIAN, LELAND A.	8/29/2012	\$200.00
897397	SHAFFER, GEORGE E	8/29/2012	\$280.00
897398	SHAW III, WILLIAM H	8/29/2012	\$400.00
897399	SHEFFIELD, SHAWN D	8/29/2012	\$900.00
897400	SHERMAN, KIRK	8/29/2012	\$140.00
897401	SILVA, JENNIFER WARREN	8/29/2012	\$100.00
897402	SIMON, JEROME M.	8/29/2012	\$475.00
897403	SIMPKINS, CHRISTOPHER	8/29/2012	\$687.50
897404	SIMPSON, SCOTT	8/29/2012	\$262.50
897405	SKINNER, NELSON P.	8/29/2012	\$100.00
897406	SKINNER, SUSAN	8/29/2012	\$900.00
897407	SMITH, PAUL J	8/29/2012	\$600.00
897408	SOUZA, LAWRENCE J	8/29/2012	\$1,940.00
897409	SOWELL, SCOTT A	8/29/2012	\$500.00
897410	STENBERG, JOE	8/29/2012	\$140.00
897411	STOLHANDSKE II, CARL THOMAS	8/29/2012	\$580.00
897412	STOLHANDSKE, MATT C.	8/29/2012	\$300.00
897413	STRICKLAND, AMANDA	8/29/2012	\$140.00
897414	SULLIVAN, JEANETTE BURNEY	8/29/2012	\$190.00
897415	TABET, CHARLES K.	8/29/2012	\$225.00
897416	TARVER, WALLACE P.	8/29/2012	\$100.00
897417	THOMAS, DAVID N	8/29/2012	\$500.00
897418	TOCCI, JAMES V	8/29/2012	\$1,100.00
897419	TORRES, MINERVA	8/29/2012	\$300.00
897420	TRAN, WILLIAM	8/29/2012	\$280.00
897421	UDESHI, KUNAL	8/29/2012	\$140.00
897422	VALDES, VICTOR M.	8/29/2012	\$2,768.83
897423	VALICEK, MICHAEL D.	8/29/2012	\$2,268.76
897424	VAN BRUNT, CHAD	8/29/2012	\$200.00
897425	VANDEWALLE, ANN	8/29/2012	\$400.00
897426	VAUGHN, THOMAS	8/29/2012	\$100.00
897427	VIDAL, NORMA J	8/29/2012	\$140.00
897428	VILLARREAL, GARY A	8/29/2012	\$400.00
897429	VOIGT, LISA	8/29/2012	\$315.00
897430	WALKER, TIMOTHY D	8/29/2012	\$450.00
897431	WALTERS, DEEPALI MEENU	8/29/2012	\$560.00
897432	WARD, KIMBEL	8/29/2012	\$140.00
897433	WEMMERT, JUDITH K	8/29/2012	\$750.00
897434	WENTLAND, CAROLYN M	8/29/2012	\$122.50
897435	WHITE, MARSHALL D	8/29/2012	\$325.00
897436	WHITT, IRENE	8/29/2012	\$250.00
897437	WIEDERMANN, LIBBY LYNN	8/29/2012	\$850.00
897438	WILSON, GREGORY L	8/29/2012	\$250.00
897439	WOLF, WARREN ALAN	8/29/2012	\$165.00
897440	WOOD, WAYNE TED	8/29/2012	\$1,400.00
897441	WOODARD, DAVID ANDRE	8/29/2012	\$425.00
897442	YOUNG, WAYNE	8/29/2012	\$1,250.00
897443	ZAMORA, MICHAEL R	8/29/2012	\$290.00
897444	ZIMMERMAN, RONALD D	8/29/2012	\$440.00
897445	DELANEY, ROBERT	8/29/2012	\$12.52
897446	DELEON, MICHAEL	8/29/2012	\$439.20
897447	ESQUEDA, RICHARD	8/29/2012	\$969.30

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897448	GARCIA, JOHNNIE J	8/29/2012	\$114.96
897449	GARCIA, JUAN G	8/29/2012	\$23.65
897450	GONZALEZ, YVONNE	8/29/2012	\$4.97
897451	HENDRICKSON, STEPHANIE	8/29/2012	\$38.50
897452	IBARRA, ROBERTO	8/29/2012	\$6.00
897453	LOZANO, LISA J	8/29/2012	\$64.17
897454	MALDONADO, RAYMOND	8/29/2012	\$0.50
897455	MARTINEZ, VERONICA	8/29/2012	\$40.75
897456	MAUPIN, JESSICA	8/29/2012	\$140.32
897457	MORALES, ADAM	8/29/2012	\$95.70
897458	NAVA, TIM	8/29/2012	\$597.30
897459	O'GORMAN, SHAWN	8/29/2012	\$796.24
897460	OLIVER, RICHARD H.	8/29/2012	\$234.00
897461	RAMIREZ-REYES, MELISSA	8/29/2012	\$251.89
897462	RIVAS, ATHENA	8/29/2012	\$373.33
897463	ROBERTS, DAVID	8/29/2012	\$332.65
897464	RODRIGUEZ, ROBERT G	8/29/2012	\$10.79
897465	RUIZ, LYDIA C	8/29/2012	\$100.32
897466	SHANNON, MELISSA	8/29/2012	\$111.83
897467	SILVA, CARLOS	8/29/2012	\$268.95
897468	SILVA, MARY HELEN	8/29/2012	\$201.18
897469	STALLWORTH, DAVID	8/29/2012	\$275.00
897470	STANTON, MARY A	8/29/2012	\$143.55
897471	THOMAS, DAVID	8/29/2012	\$16.74
897472	THOMAS, KIMBERLY	8/29/2012	\$75.90
897473	TORRES, AMANDA	8/29/2012	\$38.50
897474	VASQUEZ, TAMARA	8/29/2012	\$82.50
897475	VONSTULTZ, JEANNIE	8/29/2012	\$96.25
897476	WILLSON, LETICIA	8/29/2012	\$122.65
897477	WILSON, DANA	8/29/2012	\$205.70
897478	YANSKY, DEBRA M	8/29/2012	\$29.70
897479	ZERTUCHE, MONA LISA	8/29/2012	\$43.29
897480	ZUNIGA, LILIA I	8/29/2012	\$61.60
897481	JESSE TOVAR	8/29/2012	\$150.00
897482	JOHN L. SALAS	8/29/2012	\$170.00
897483	JACOB VILLARREAL	8/29/2012	\$241.02
897484	A & A BODY FRAME AND PAINT	8/29/2012	\$3,345.37
897485	A TO Z TIRE & BATTERY INC	8/29/2012	\$2,367.36
897486	ADVERTISING CONCEPTS	8/29/2012	\$3,090.00
897487	AECOM TECHNICAL SERVICES INC.	8/29/2012	\$374,946.31
897488	AFFINITON LLC	8/29/2012	\$220.37
897489	AGILEMESH, INC.	8/29/2012	\$9,846.00
897490	ALAMO AUTO GLASS	8/29/2012	\$267.00
897491	ALAMO CITY MEDICAL GROUP PA	8/29/2012	\$188.00
897492	ALAMO STAMP & ENGRAVING	8/29/2012	\$23.95
897493	ALTEX ELECTRONICS	8/29/2012	\$177.80
897494	AMERICAN TIRE DISTRIBUTORS	8/29/2012	\$6,586.49
897495	ANCIRA CHRYSLER JEEP DODGE	8/29/2012	\$1,080.50
897496	APEX SYSTEMS INC	8/29/2012	\$24,292.50
897497	AT&T MOBILITY NATIONAL ACCOUNT	8/29/2012	\$57.33
897498	ASPAAN ASSOC	8/29/2012	\$12,665.00
897499	AUSTIN RIBBON & COMPUTER	8/29/2012	\$1,912.50
897500	AVERY OIL COMPANY	8/29/2012	\$2,006.00
897501	BEAR WHEEL ALIGNMENT & GARAGE	8/29/2012	\$332.70
897502	BEST BUY BUSINESS ADVANTAGE	8/29/2012	\$955.95
897503	BEST BUY COMMERCIAL SALES	8/29/2012	\$243.39
897504	BEXAR COUNTY MEDICAL EXAMINERS	8/29/2012	\$22,330.00
897505	BEXAR FAMILY SOLUTIONS	8/29/2012	\$4,435.00
897506	BOB BARKER COMPANY, INC	8/29/2012	\$4,357.82
897507	BOSWORTH PAPERS INC	8/29/2012	\$2,247.20

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897508	BUSINESS INK, CO.	8/29/2012	\$1,025.00
897509	CALIENTE HARLEY-DAVIDSON	8/29/2012	\$1,980.79
897510	CALTON INVESTMENTS	8/29/2012	\$576.00
897511	CANON-FINANCIAL SERVICES	8/29/2012	\$438.17
897512	CASIMIRO, RANGEL	8/29/2012	\$13.92
897513	CAYMAN CHEMICAL CO, INC	8/29/2012	\$176.00
897514	CENTENNIAL PRODUCTS INC	8/29/2012	\$983.04
897515	CENTER FOR FAMILY RELATIONS	8/29/2012	\$995.00
897516	CHAPMAN, HON BRENDA	8/29/2012	\$247.40
897517	CHECKPOINT SERVICES INC	8/29/2012	\$823.46
897518	CITY OF SAN ANTONIO	8/29/2012	\$182,989.13
897519	COBB TIME EQUIPMENT, INC	8/29/2012	\$145.00
897520	COMAL COUNTY CLERK	8/29/2012	\$235.00
897521	COMMUNITIES IN SCHOOLS	8/29/2012	\$22,627.00
897522	CONSOLIDATED OFFICE SYSTEMS	8/29/2012	\$269.58
897523	CONTINENTAL BATTERY	8/29/2012	\$964.56
897524	CONTINENTAL BINDER & SPECIALTY	8/29/2012	\$973.00
897525	CORRECTIONS SOFTWARE SOLUTIONS	8/29/2012	\$6,081.00
897526	CPS ENERGY	8/29/2012	\$100,646.99
897527	CTWP CENT TX WORD PROCESSING	8/29/2012	\$1,856.78
897528	DAVIS, CLAUDE	8/29/2012	\$676.25
897529	DE LA GARZA FENCE & SUPL CO	8/29/2012	\$350.00
897530	DE VILLIERS, MARIA E	8/29/2012	\$375.00
897531	DEAF INTERPRETER SERVICES INC	8/29/2012	\$330.00
897532	DELL MARKETING, LP	8/29/2012	\$7,479.61
897533	DISCOUNT LASER INC	8/29/2012	\$1,330.69
897534	DISH NETWORK LLC	8/29/2012	\$99.44
897535	DOMINGO VARA CHEVROLET	8/29/2012	\$941.41
897536	ECOLAB INC	8/29/2012	\$430.00
897537	ELECTION ADMINISTRATION REPORT	8/29/2012	\$219.00
897538	EXECUTIVE INFORMATION SYSTEMS	8/29/2012	\$42,622.20
897539	FAITH BASED INSTITUTE	8/29/2012	\$6,516.00
897540	FEDEX	8/29/2012	\$21.87
897541	FOREMOST PROMOTIONS	8/29/2012	\$194.00
897542	FOSTER CM GROUP INC	8/29/2012	\$6,418.20
897543	FULBRIGHT & JAWORSKI LLP	8/29/2012	\$46,184.13
897544	FULBRIGHT & JAWORSKI LLP	8/29/2012	\$12,360.94
897545	FULBRIGHT & JAWORSKI LLP	8/29/2012	\$103,458.11
897546	GARZA/GONZALEZ & ASSOCIATES	8/29/2012	\$21,900.00
897547	GLOBAL EQUIPMENT COMPANY	8/29/2012	\$578.83
897548	GRAINGER INC	8/29/2012	\$577.03
897549	GUADALUPE COUNTY	8/29/2012	\$125.00
897550	HALFF ASSOCIATES INC	8/29/2012	\$70,682.84
897551	HARTLEY, RICHARD DAVID	8/29/2012	\$1,600.00
897552	HNTB CORP	8/29/2012	\$2,153.33
897553	HOLLERBACH & ASSOCIATES	8/29/2012	\$150.00
897554	ICS JAIL SUPPLIES INC	8/29/2012	\$594.00
897555	INNOVATION EVENT MANAGEMENT	8/29/2012	\$675.00
897556	JORDAN FORD INC	8/29/2012	\$2,966.34
897557	LODOX NA LLC	8/29/2012	\$72,000.00
897558	MARSHALL SHREDDING CO	8/29/2012	\$340.61
897559	MCCOMBS HFC LTD.	8/29/2012	\$5,211.60
897560	MERRY OAKS APARTMENTS	8/29/2012	\$76.90
897561	METHODIST MISSION HOME	8/29/2012	\$11,070.00
897562	METROPLEX CONTROL SYSTEMS	8/29/2012	\$535.00
897563	MICROLITER ANALYTICAL SUPPLIES	8/29/2012	\$1,881.06
897564	MILLENNIUM BUSINESS FORMS	8/29/2012	\$2,903.73
897565	MONARCH TROPHY	8/29/2012	\$2,484.00
897566	MOTHERS WINDOW TINT & ALARMS	8/29/2012	\$294.88
897567	MY TEXAS PI	8/29/2012	\$300.00

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897568	NARDIS INC	8/29/2012	\$76.00
897569	NATIONAL MINORITY AIDS COUNCIL	8/29/2012	\$1,770.00
897570	NATURAL BRIDGE CAVERNS, INC	8/29/2012	\$439.60
897571	NEW BEGINNINGS CAPITAL	8/29/2012	\$126.00
897572	NEWBERRY, ALENA	8/29/2012	\$1,200.00
897573	NORTHEAST ISD	8/29/2012	\$289.50
897574	NPC RESEARCH	8/29/2012	\$1,443.25
897575	PRESTO PRINTING	8/29/2012	\$526.60
897576	REGAL PLASTIC SUPPLY COMPANY	8/29/2012	\$11,983.00
897577	RICOH AMERICAS CORPORATION	8/29/2012	\$404.82
897578	RIPLEY ENTERTAINMENT INC	8/29/2012	\$8,996.00
897579	ROBINSON TEXTILES INC	8/29/2012	\$424.80
897580	ROSEMONT AT HIGHLAND PARK	8/29/2012	\$675.00
897581	ROSS MOLINA OLIVEROS PC	8/29/2012	\$18,743.90
897582	SAAHC FREDERICKSBURG PLACE	8/29/2012	\$434.00
897583	SALLY'S BEAUTY SUPPLY #127	8/29/2012	\$537.12
897584	SAN ANTONIO HILLCREST LLC	8/29/2012	\$1,006.00
897585	SAN ANTONIO WATER SYSTEMS	8/29/2012	\$19,035.05
897586	SAN ANTONIO ZOO	8/29/2012	\$3,750.00
897587	SHELTON & VALADEZ PC	8/29/2012	\$8,180.45
897588	SIRCHIE FINGER PRINT LABS	8/29/2012	\$37.00
897589	SOLAR ENERGY TRADE SHOWS	8/29/2012	\$2,190.00
897590	SOUTHERN TIRE MART	8/29/2012	\$771.00
897591	SOUTHWEST PUBLIC SAFETY	8/29/2012	\$2,805.20
897592	SUN SRI	8/29/2012	\$519.21
897593	SUNGARD AVANTGARD PAYMENT SVC	8/29/2012	\$760.00
897594	TEXAS ASSOCIATION OF COUNTIES	8/29/2012	\$395.00
897595	TEXAS STATE UNIV-SAN MARCOS	8/29/2012	\$595.00
897596	THE CHANGE COMPANIES	8/29/2012	\$1,276.56
897597	THE SOCIETY FOR THE PRESERVATN	8/29/2012	\$100.00
897598	THE TRAILS OF ELM CREEK	8/29/2012	\$706.00
897599	THUNDERBIRD APARTMENTS	8/29/2012	\$475.00
897600	TIME WARNER CABLE SAN ANTONIO	8/29/2012	\$51.29
897601	TOSHIBA	8/29/2012	\$122.14
897602	TOSHIBA OCS	8/29/2012	\$427.20
897603	TOUCHBOARDS.COM	8/29/2012	\$14,598.00
897604	UNIFIRST HOLDINGS, INC.	8/29/2012	\$163.90
897605	UNIVERSITY HEALTH SYSTEM	8/29/2012	\$1,812.74
897606	VICTORIA CITY- CO HEALTH DEPT	8/29/2012	\$102.12
897607	WAUKESHA-PEARCE INDUSTRIES INC	8/29/2012	\$82.60
897608	WINFIELD SOLUTIONS LLC	8/29/2012	\$3,473.50
897609	ZARATE, DAVID	8/29/2012	\$1,030.14
			\$1,444,743.56

<b>EFT PAYMENTS FOR: 08/29/2012</b>
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82912001	ACEVEDO, ROCHELLE	8/29/2012	\$140.00
82912002	ADAMS, EDWARD H	8/29/2012	\$280.00
82912003	ALDAPE, JAIME	8/29/2012	\$465.00
82912004	AMBROSINO JR, ROBERTO	8/29/2012	\$200.00
82912005	ARRIAGA, MONICA G	8/29/2012	\$140.00
82912006	BAIN JR, CECIL W	8/29/2012	\$140.00
82912007	BASELUOS, MICHAEL	8/29/2012	\$710.00
82912008	BEGLEY, NATHAN	8/29/2012	\$140.00
82912009	BEHRENS, ROBERT	8/29/2012	\$750.00
82912010	BLAKE, ANGELA LUTHI	8/29/2012	\$567.70
82912011	BLOMSTER, JEANNE L.	8/29/2012	\$300.00
82912012	BOYD, FRANKIE GENEVA	8/29/2012	\$1,060.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 08/29/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82912013	BOYD, STEPHANIE R	8/29/2012	\$1,490.00
82912014	BRADSHAW, AUDRA R	8/29/2012	\$165.00
82912015	BUSTAMANTE, JOHN M	8/29/2012	\$140.00
82912016	BUSTAMANTE, REBECCA	8/29/2012	\$240.00
82912017	CALLAHAN, VINCENT D	8/29/2012	\$850.00
82912018	CANTRELL, ANTHONY B	8/29/2012	\$1,440.00
82912019	CARDENAS JR, ADAM	8/29/2012	\$1,298.30
82912020	CAVAZOS, CHRISTOPHER D	8/29/2012	\$450.00
82912021	COLTON, ANTHONY	8/29/2012	\$600.00
82912022	CONNOLLY, THERESA M.	8/29/2012	\$490.00
82912023	DASAN, ROLAND	8/29/2012	\$100.00
82912024	DAVIDSON, WILLIAM F	8/29/2012	\$200.00
82912025	DE HOYOS, JOANN S.	8/29/2012	\$100.00
82912026	DELANO JR., WILLIAM G.	8/29/2012	\$550.00
82912027	DELEON, RAYMOND	8/29/2012	\$140.00
82912028	DOMBART, GEORGE	8/29/2012	\$540.00
82912029	EARLY, GLORIA YATES	8/29/2012	\$565.00
82912030	EDELMAN, ANDREW H	8/29/2012	\$140.00
82912031	EDWARDS, SUSAN ANN	8/29/2012	\$140.00
82912032	GAONA, ROBERT	8/29/2012	\$140.00
82912033	GARCIA, JOHN JOSEPH	8/29/2012	\$100.00
82912034	HARKIEWICZ, STEVEN N	8/29/2012	\$500.00
82912035	HICKS, BOB M	8/29/2012	\$1,008.33
82912036	HILL, DALE L.	8/29/2012	\$500.00
82912037	HILLE, THOMAS F	8/29/2012	\$500.00
82912038	HOELSCHER, JOSEPH	8/29/2012	\$500.00
82912039	HUFF, C WAYNE	8/29/2012	\$810.00
82912040	JACKSON, ISAIAH R	8/29/2012	\$1,375.00
82912041	JARMON, JAMISSA LYNNE	8/29/2012	\$1,403.75
82912042	JENNINGS, JEAN	8/29/2012	\$300.00
82912043	KELL, ORLANDO	8/29/2012	\$165.00
82912044	KELLEY, JEFF D	8/29/2012	\$140.00
82912045	LAGWAY, DENISE M	8/29/2012	\$165.00
82912046	LESSERT, TODD	8/29/2012	\$400.00
82912047	LOCK, JEB D	8/29/2012	\$1,812.50
82912048	MARTINEZ, JANELLE	8/29/2012	\$1,106.26
82912049	MARTINEZ, REBECA C	8/29/2012	\$1,140.00
82912050	MATA, RON H	8/29/2012	\$300.00
82912051	MAURER, VIRGINIA E	8/29/2012	\$140.00
82912052	MORENO, DENNIS L	8/29/2012	\$500.00
82912053	NOBLE, SUE	8/29/2012	\$765.00
82912054	PARKER, DEBRA L	8/29/2012	\$470.00
82912055	PATTERSON, JULIE BRAY	8/29/2012	\$150.00
82912056	PENA, JENNIFER	8/29/2012	\$140.00
82912057	PEPLINSKI, JAMES B	8/29/2012	\$2,387.75
82912058	PEREZ, ADRIAN A	8/29/2012	\$340.00
82912059	PEREZ, PHILIP A	8/29/2012	\$1,698.00
82912060	PERKINS, AMY EUBANKS	8/29/2012	\$1,781.00
82912061	RAIFORD, SUZANNE	8/29/2012	\$525.00
82912062	RICHARDSON, JOEL G	8/29/2012	\$100.00
82912063	ROBERSON, JACLYN Y	8/29/2012	\$498.06
82912064	ROBERTSON, JOHN H	8/29/2012	\$280.00
82912065	ROBLES, BEATRICE G	8/29/2012	\$315.00
82912066	RODRIGUEZ, CHRISTOPHER PAUL	8/29/2012	\$140.00
82912067	ROJAS, AIDA R	8/29/2012	\$300.00
82912068	ROMERO, ANGELA GUERRA	8/29/2012	\$500.00
82912069	SALINAS, LAURA L	8/29/2012	\$900.00
82912070	SHELLER, TERESA RACHEL	8/29/2012	\$400.00
82912071	SCOTT, MARGARET A	8/29/2012	\$325.00
82912072	SETTLE, ELIZABETH A.	8/29/2012	\$355.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 08/29/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82912073	SHAFFER, ROBERT	8/29/2012	\$290.00
82912074	SHERROD, NATASHA	8/29/2012	\$140.00
82912075	SIMS, SONJA D	8/29/2012	\$200.00
82912076	SLAVIN, BARBARA C	8/29/2012	\$407.00
82912077	SMITH, ANN MARIE	8/29/2012	\$150.00
82912078	SMITH, ANTHONY MARTIN	8/29/2012	\$450.00
82912079	SMITH, BEVERLY	8/29/2012	\$1,114.27
82912080	SOYARS, JODI S	8/29/2012	\$190.00
82912081	THORN, SHARON C	8/29/2012	\$750.00
82912082	TORRES-STAHL, CATHERINE	8/29/2012	\$350.00
82912083	TUDON, HORACIO M.	8/29/2012	\$700.00
82912084	VOLK, DAVID	8/29/2012	\$300.00
82912085	WHITE, JEROME	8/29/2012	\$500.00
82912086	WHITE, MICHAEL W.	8/29/2012	\$140.00
82912087	WILSON, GREGORY L	8/29/2012	\$780.00
82912088	WOOD III, BERTRAM O.	8/29/2012	\$1,187.50
82912089	XIMENEZ, ALFREDO M	8/29/2012	\$500.00
82912090	ZAMORA, LAUREN D	8/29/2012	\$1,140.00
82912091	ZIMMERMAN, MARVIN B	8/29/2012	\$1,227.50
82912092	4M YOUTH SERVICES INC	8/29/2012	\$48,300.00
82912093	A-1 PERSONNEL SERVICES	8/29/2012	\$1,842.23
82912094	ALAMO AREA RESOURCE CENTER	8/29/2012	\$49,087.04
82912095	BEASLEY, SHELMA	8/29/2012	\$500.00
82912096	CDW GOVERNMENT, LLC.	8/29/2012	\$4,448.90
82912097	CENTER FOR HEALTH CARE SVCS	8/29/2012	\$12,458.41
82912098	ELECTION SYSTEM & SOFTWARE	8/29/2012	\$6,750.00
82912099	GRAYBAR ELECTRIC CO INC	8/29/2012	\$151.20
82912100	INDUSTRIAL COMMUNICATIONS	8/29/2012	\$24,584.59
82912101	JOURNEYMAN CONSTRUCTION, INC.	8/29/2012	\$31,853.88
82912102	KELL MUNOZ ARCHITECTS INC	8/29/2012	\$1,200.00
82912103	LA PRENSA	8/29/2012	\$504.00
82912104	MR TRANSMISSION	8/29/2012	\$1,381.14
82912105	OCE IMAGISTICS INC	8/29/2012	\$526.50
82912106	OFFICE DEPOT	8/29/2012	\$29,264.86
82912107	PETROLEUM TRADERS CORPORATION	8/29/2012	\$23,959.89
82912108	RENEWED STRENGTH INC	8/29/2012	\$3,565.00
82912109	ROSETTA'S KEY	8/29/2012	\$10,050.00
82912110	SA EXPRESS NEWS	8/29/2012	\$208.00
82912111	SAFETY SUPPLY, INC	8/29/2012	\$642.10
82912112	SERVICES BY VITAL SIGNS INC	8/29/2012	\$520.00
82912113	THE GEO GROUP INC	8/29/2012	\$842,889.73
82912114	UNIFORMS MANUFACTURING INC	8/29/2012	\$9,314.76
82912115	VOICE & DATA NETWORKS INC	8/29/2012	\$540.00
82912116	VWR INTERNATIONAL LLC	8/29/2012	\$991.82
82912117	WASTE MANAGEMENT OF TEXAS INC	8/29/2012	\$607.67

**\$1,156,564.64**

**MANUAL CHECKS FOR: 08/24/2012**

897269	E E HOOD & SONS INC	8/24/2012	\$	47,182.44
897270	SEGUIN, ARTHUR	8/24/2012	\$	563.65

**\$ 47,746.09**

**WIRE PAYMENT FOR: 08/29/2012**



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/11/2012**  
**DISBURSEMENTS FOR: 08/29/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	FULBRIGHT & JAWORSKI LLP		\$ 84,000.00
WIRE	HUMANA INSURANCE		\$ 2,145,586.46
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 34,253.89
WIRE	MCGRIFF, SEIBES & WILLIAMS		\$ 11,916.66
WIRE	TRI STAR		\$ 68,444.13
			<hr/>
			\$ 2,344,201.14
			<hr/>
		<b>GRAND TOTAL</b>	<b><u><u>\$4,993,255.43</u></u></b>