

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 09/26/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/26/2012			
899924	ACEVEDO, ERNEST	9/26/2012	\$650.00
899925	ADAMS, RAY HARRIS	9/26/2012	\$450.00
899926	ALDRICH, RUSSELL	9/26/2012	\$50.00
899927	ALISON, ASHLEY FOX	9/26/2012	\$140.00
899928	APPELT, JOSEPH P.	9/26/2012	\$400.00
899929	ARRIAGA, DENNIS	9/26/2012	\$2,150.00
899930	BALDERAS JR, ANTONIO	9/26/2012	\$268.75
899931	BALDERAS, MARISA	9/26/2012	\$300.00
899932	BASKETTE, WILLIAM L.	9/26/2012	\$300.00
899933	BASS, JUAN	9/26/2012	\$1,120.00
899934	BAUGH, GEORGE W.	9/26/2012	\$1,894.27
899935	BEAL, PHYLLIS J	9/26/2012	\$300.00
899936	BECK, THOMAS B.	9/26/2012	\$350.00
899937	BELIVEAU, MICHAEL	9/26/2012	\$240.00
899938	BENAVIDES, ALMA	9/26/2012	\$465.00
899939	BENAVIDES, MARK H	9/26/2012	\$480.00
899940	BENAVIDES, MICHAEL H	9/26/2012	\$780.00
899941	BLOOMQUIST, LARRY	9/26/2012	\$890.00
899942	BOMBARA, NICOLE	9/26/2012	\$280.00
899943	BOTARD, ASHLEY	9/26/2012	\$240.00
899944	BRASWELL, MARK E.	9/26/2012	\$739.99
899945	BRAUBACH, ROBERT	9/26/2012	\$200.00
899946	BRIONES, RICARDO	9/26/2012	\$830.82
899947	BROOKS, WILLIAM	9/26/2012	\$340.00
899948	BROWN, CELESTE	9/26/2012	\$140.00
899949	BROWN, STEPHANIE R	9/26/2012	\$100.00
899950	BURKE, DEBORAH S.	9/26/2012	\$200.00
899951	BUSH, KIMBERLY	9/26/2012	\$252.00
899952	BUTLER III, MILTON C.	9/26/2012	\$825.00
899953	BUTLER, CHASE WORTHINGTON-ATT	9/26/2012	\$280.00
899954	BYINGTON, RICARDO A	9/26/2012	\$1,445.00
899955	CALDAROLA, GAYLE	9/26/2012	\$813.00
899956	CALLAHAN, MICHAEL S.	9/26/2012	\$140.00
899957	CAMPBELL, R DOUGLAS	9/26/2012	\$175.00
899958	CARRILLO, NINFA GALLEGOS	9/26/2012	\$875.00
899959	CASTANON, ORLANDO	9/26/2012	\$165.00
899960	CAVAZOS, JAIME	9/26/2012	\$400.00
899961	CHAIRES, ALBERTO	9/26/2012	\$1,161.28
899962	CHRISTIAN, DAVID D	9/26/2012	\$400.00
899963	CHRISTIAN, MLISS	9/26/2012	\$140.00
899964	CHURAK, GARY	9/26/2012	\$450.00
899965	CHURCH, RYAN	9/26/2012	\$365.00
899966	COHEN, LAWRENCE MICHAEL	9/26/2012	\$305.00
899967	COLLINS, MICHAEL J.	9/26/2012	\$380.00
899968	COOK, JUSTIN	9/26/2012	\$500.00
899969	CORBY, KAREN L	9/26/2012	\$2,513.13
899970	CRAWSHAW, ADAM	9/26/2012	\$350.00
899971	CRUZ, JASON	9/26/2012	\$1,855.00
899972	CUELLAR, DAVID A	9/26/2012	\$540.00
899973	DARLING, MARK	9/26/2012	\$650.00
899974	DARWIN, CASE JEFFERSON	9/26/2012	\$770.00
899975	DAVIS, JOHN F.	9/26/2012	\$2,236.82
899976	DAVIS, SHEY	9/26/2012	\$475.00
899977	DE VEGA, GABRIEL	9/26/2012	\$200.00
899978	DELAVAN, MARY KAY	9/26/2012	\$1,344.46
899979	DELGADO, BLAS H	9/26/2012	\$710.00
899980	DEVEAU, PATRICIA BLASCHKE	9/26/2012	\$925.00

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899981	DIACHIN, DEAN A	9/26/2012	\$400.00
899982	DOOLING, WILLIAM T	9/26/2012	\$1,225.00
899983	DOW, KRISTIN FIACCO	9/26/2012	\$140.00
899984	DULLNIG, DARRELL SCOTT	9/26/2012	\$140.00
899985	DWIGANS, JAMES L	9/26/2012	\$280.00
899986	EAKLE, JOANNE	9/26/2012	\$538.46
899987	ECHAVARRIA, JOSEPH	9/26/2012	\$365.00
899988	ECONOMIDY, JOHN M.	9/26/2012	\$7,806.50
899989	EMMONS, DEREK W	9/26/2012	\$400.00
899990	ESCALONA, KRISTINA	9/26/2012	\$940.00
899991	ESPINOSA, CLAUDINE VILLEGAS	9/26/2012	\$100.00
899992	FEATHERSTON, ROBERT HENRY	9/26/2012	\$300.00
899993	FINCH, MATTHEW L	9/26/2012	\$3,031.63
899994	FISCHER, JONATHAN DANE	9/26/2012	\$500.00
899995	FISCHER, JUSTIN	9/26/2012	\$165.00
899996	FLORES, RUBEN G	9/26/2012	\$340.00
899997	FOSTER, STEPHEN	9/26/2012	\$800.00
899998	FRANCO, ROY	9/26/2012	\$400.00
899999	FRIEDMAN, IVAN M	9/26/2012	\$440.00
900000	FUCHS, RAYMOND E.	9/26/2012	\$1,050.00
900001	FUENTES-VALDEZ, MARY E	9/26/2012	\$923.36
900002	GADDIS, HOWARD	9/26/2012	\$525.00
900003	GARCIA, JAVIER M.	9/26/2012	\$300.00
900004	GARCIA, M THERESA	9/26/2012	\$978.33
900005	GARCIA, RENE	9/26/2012	\$100.00
900006	GARCIA-VALDEZ, LUCINDA	9/26/2012	\$240.00
900007	GARZA, CECILIA	9/26/2012	\$918.59
900008	GOLD, CHARLES E	9/26/2012	\$1,055.00
900009	GOLDEN, LEE M.	9/26/2012	\$381.32
900010	GOLDWATER, BIANCA ZUNIGA	9/26/2012	\$500.00
900011	GOMEZ, YVONNE M	9/26/2012	\$235.00
900012	GONZALES, XALLI	9/26/2012	\$140.00
900013	GRAHAM-ESPARZA, STEPHANIE K	9/26/2012	\$50.00
900014	GRAUL JR, ROBERT L	9/26/2012	\$2,332.23
900015	GREEN, KELLY K	9/26/2012	\$1,900.00
900016	GREENAN, SHANNON	9/26/2012	\$504.13
900017	GUERRA, MARTIN M	9/26/2012	\$300.00
900018	GUERRERO, MONICA ELAINE	9/26/2012	\$395.00
900019	GUINN, GAMMON	9/26/2012	\$247.50
900020	HAJEK III, ANTON PAUL	9/26/2012	\$20.00
900021	HAMPTON, WAYNE	9/26/2012	\$600.00
900022	HARGROVE, CLAIRE	9/26/2012	\$200.00
900023	HAYWOOD, HEATHER F	9/26/2012	\$190.00
900024	HERNANDEZ, CHRISTOPHER	9/26/2012	\$140.00
900025	HERNANDEZ, OSCAR	9/26/2012	\$140.00
900026	HICKS, JOHN T	9/26/2012	\$165.00
900027	HILL, G SCOTT	9/26/2012	\$1,146.25
900028	HITCHINGS, BARRY	9/26/2012	\$640.00
900029	HOYLE, LEONARD MICHAEL	9/26/2012	\$405.00
900030	HUFF, YOLANDA T	9/26/2012	\$175.00
900031	HUGHES, BARBARA L.	9/26/2012	\$300.00
900032	IZAGUIRRE, ABEL	9/26/2012	\$140.00
900033	JANSSE, ADRIAAN T	9/26/2012	\$200.00
900034	JAROSZEWSKI, REBECCA	9/26/2012	\$149.34
900035	JOHNSON, CLARA	9/26/2012	\$140.00
900036	JOYNER, JASON	9/26/2012	\$1,068.31
900037	JOYNER, JONATHAN KUIPERS	9/26/2012	\$635.00
900038	KALE, ANEETA	9/26/2012	\$540.00
900039	KEILER, WILLIAM G	9/26/2012	\$625.00
900040	KIMBROUGH, BRIAN C.	9/26/2012	\$100.00

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900041	KIRKWOOD, MARKES E	9/26/2012	\$295.00
900042	KNOWLES, BRENDA LEE	9/26/2012	\$525.00
900043	KRAMER, SUZANNE	9/26/2012	\$600.00
900044	KREIDER III, EVERETTE F	9/26/2012	\$140.00
900045	KVINTA, BRADFORD R	9/26/2012	\$300.00
900046	LAFUENTE-GAONA, CYNTHIA	9/26/2012	\$525.00
900047	LEFTON, LAUREN	9/26/2012	\$540.60
900048	LEGARRETA, VERONICA I	9/26/2012	\$240.00
900049	LEVIS, EARL	9/26/2012	\$365.00
900050	LONGAKER, KENTON DEEM	9/26/2012	\$340.00
900051	LOPEZ, BRANDEN	9/26/2012	\$1,040.00
900052	LOPEZ, CARLOS	9/26/2012	\$140.00
900053	LOPEZ, JESUS R.	9/26/2012	\$280.00
900054	LOWE, ALLEN K	9/26/2012	\$670.00
900055	LOXSOM, ANDREW J	9/26/2012	\$885.00
900056	MANRIQUEZ, AUDREY E	9/26/2012	\$1,018.00
900057	MARQUEZ, STEVEN G	9/26/2012	\$252.07
900058	MARROQUIN, JOSE ROBERTO	9/26/2012	\$280.00
900059	MARTINEZ, RAYMOND	9/26/2012	\$1,787.50
900060	MAZAHERI, RASHIN	9/26/2012	\$597.60
900061	MCGINNIS, KELLY	9/26/2012	\$900.04
900062	MERRILL, MARSHA LYNN	9/26/2012	\$315.00
900063	MEYRAT, JAMES	9/26/2012	\$1,294.97
900064	MILES, JANICE	9/26/2012	\$500.00
900065	MITCHELL, RUSSELL	9/26/2012	\$100.00
900066	MONTGOMERY, PATRICK BARRY	9/26/2012	\$400.00
900067	MORALES, MARISSA	9/26/2012	\$50.00
900068	MORGAN, M. FAYE	9/26/2012	\$650.00
900069	MORITZ, JAY	9/26/2012	\$490.00
900070	NEEL, OLIVER PATRICK	9/26/2012	\$140.00
900071	NISBET, JENNIFER	9/26/2012	\$1,340.00
900072	NORRIS, MATTHEW	9/26/2012	\$50.00
900073	OLTERS DORF, JAMES	9/26/2012	\$615.00
900074	OWEN, AMY	9/26/2012	\$240.00
900075	PARENT, DAVID A	9/26/2012	\$50.00
900076	PATE JR, ROBERT C	9/26/2012	\$165.00
900077	PAYNE, GLENN	9/26/2012	\$340.00
900078	PEARSALL, ALANA	9/26/2012	\$250.00
900079	PERALES, RAUL	9/26/2012	\$725.00
900080	PEREZ, LINDA IRENE	9/26/2012	\$100.00
900081	PERRY, DEBORAH S	9/26/2012	\$950.00
900082	PIKER JR, EDWARD P	9/26/2012	\$1,395.00
900083	PORTER, ROBERT A	9/26/2012	\$850.00
900084	POWERS, BRIAN	9/26/2012	\$965.00
900085	PREECE, ANDREW GEORGE	9/26/2012	\$640.00
900086	PREVITI, DAPHNE	9/26/2012	\$3,660.00
900087	PRICE, ASHLEY D	9/26/2012	\$656.24
900088	RAIGN, MICHAEL S.	9/26/2012	\$602.50
900089	RAMBHOTLA, KAUSHIK	9/26/2012	\$140.00
900090	RAMIREZ, CARMEN M	9/26/2012	\$140.00
900091	RAMOS, MICHAEL ANTHONY	9/26/2012	\$1,945.00
900092	REECE JR., WILLIAM T.	9/26/2012	\$905.00
900093	REYES, ROSARIO	9/26/2012	\$1,142.00
900094	RICHARDSON, LIONEL	9/26/2012	\$1,330.00
900095	RODRIGUEZ JR, RAMON S	9/26/2012	\$525.00
900096	RODRIGUEZ, CHRISTOPHER PAUL	9/26/2012	\$140.00
900097	RODRIGUEZ, FRED	9/26/2012	\$240.00
900098	RODRIGUEZ, JOEL M	9/26/2012	\$400.00
900099	ROPER, MEGAN	9/26/2012	\$140.00
900100	ROSS, JONATHAN KEITH	9/26/2012	\$140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
900101	ROSS, TRACY E	9/26/2012	\$200.00
900102	RUBIOLA JR., CHARLES	9/26/2012	\$1,640.00
900103	SALAZAR, MARIA	9/26/2012	\$831.36
900104	SALDANA III, HUMBERTO	9/26/2012	\$1,100.00
900105	SALDANA, GLORIA	9/26/2012	\$825.00
900106	SANCHEZ, JESSE M.	9/26/2012	\$855.00
900107	SANDOVAL, FRANK D	9/26/2012	\$500.00
900108	SANTOS, TEODORE J	9/26/2012	\$280.00
900109	SEPULVEDA JR., JESSE A.	9/26/2012	\$200.00
900110	SHAFFER, GEORGE E	9/26/2012	\$295.00
900111	SHAUGHNESSY, EDWARD F	9/26/2012	\$3,034.10
900112	SHAW III, WILLIAM H	9/26/2012	\$420.00
900113	SHERMAN, KIRK	9/26/2012	\$700.00
900114	SIMMONS, GREGORY	9/26/2012	\$500.00
900115	SIMPKINS, CHRISTOPHER	9/26/2012	\$500.00
900116	SIMPSON, SCOTT	9/26/2012	\$700.00
900117	SKYE, CHAYAH	9/26/2012	\$300.00
900118	SMITH, SHAWN HILTON	9/26/2012	\$100.00
900119	SOUZA, LAWRENCE J	9/26/2012	\$200.00
900120	SOWELL, SCOTT A	9/26/2012	\$725.00
900121	SPRIGGS, RONALD	9/26/2012	\$1,000.00
900122	STENBERG, JOE	9/26/2012	\$280.00
900123	STOLHANDSKE II, CARL THOMAS	9/26/2012	\$945.00
900124	STRICKLAND, AMANDA	9/26/2012	\$140.00
900125	STRICKLAND, JOSEPH	9/26/2012	\$545.00
900126	SULLIVAN, CHARLES	9/26/2012	\$300.00
900127	SULLIVAN, JEANETTE BURNEY	9/26/2012	\$600.00
900128	SYKORA, BRENT THOMAS	9/26/2012	\$280.00
900129	TABET, CHARLES K.	9/26/2012	\$1,975.00
900130	TARVER, WALLACE P.	9/26/2012	\$420.00
900131	THOMAS, ALYSIAN	9/26/2012	\$280.00
900132	TOCCI, JAMES V	9/26/2012	\$140.00
900133	TORRES, MINERVA	9/26/2012	\$855.00
900134	TRAN, WILLIAM	9/26/2012	\$420.00
900135	VALDES, VICTOR M.	9/26/2012	\$1,383.04
900136	VALICEK, MICHAEL D.	9/26/2012	\$1,350.00
900137	VALLADARES, MARLON	9/26/2012	\$495.00
900138	VAN BRUNT, CHAD	9/26/2012	\$500.00
900139	VAN NESS, JESSE	9/26/2012	\$150.00
900140	VAUGHN, THOMAS	9/26/2012	\$100.00
900141	VOIGT, LISA	9/26/2012	\$480.00
900142	WALKER, TIMOTHY D	9/26/2012	\$300.00
900143	WALTERS, DEEPALI MEENU	9/26/2012	\$315.00
900144	WARD, KIMBEL	9/26/2012	\$100.00
900145	WEIR, WARREN	9/26/2012	\$925.00
900146	WENTLAND, CAROLYN M	9/26/2012	\$200.00
900147	WHITE, MARSHALL D	9/26/2012	\$1,110.00
900148	WHITT, IRENE	9/26/2012	\$100.00
900149	WHORTON, ANNA L	9/26/2012	\$700.01
900150	WILKE, STEPHANIE H	9/26/2012	\$755.00
900151	WILLIS, DAVID L.	9/26/2012	\$100.00
900152	WILSON, GREGORY L	9/26/2012	\$730.00
900153	WINGET-HERNANDEZ, LAURA	9/26/2012	\$1,123.67
900154	WOOD, WAYNE TED	9/26/2012	\$850.00
900155	WOODARD, DAVID ANDRE	9/26/2012	\$580.00
900156	YOUNG, WAYNE	9/26/2012	\$5,982.62
900157	ZAMORA, MICHAEL R	9/26/2012	\$545.00
900158	ZIMMERMAN, RONALD D	9/26/2012	\$458.75
900159	ALTMAN, MARJORIE	9/26/2012	\$283.06
900160	AUGSBURGER, ROBERT J	9/26/2012	\$60.00

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900161	BOONE, AURORA	9/26/2012	\$25.93
900162	CASAREZ, PATRICK	9/26/2012	\$11.90
900163	CASTILLO, JACKLYN	9/26/2012	\$340.78
900164	CASTRO, LAURA	9/26/2012	\$287.50
900165	CRUZ, ELISA C	9/26/2012	\$137.92
900166	DEAL, MARIA	9/26/2012	\$340.22
900167	DORIA-ORTIZ, CHARLENE	9/26/2012	\$556.30
900168	DOUGLAS, ROLAND	9/26/2012	\$137.92
900169	ELLARD, KATHRYN	9/26/2012	\$556.30
900170	ENGELKE, DEANNA	9/26/2012	\$86.72
900171	ESCAMILLA, FELIX	9/26/2012	\$11.11
900172	GARCIA, JUAN G	9/26/2012	\$20.24
900173	GEIGER, JEANNE	9/26/2012	\$103.84
900174	GONZALES, ANDRES	9/26/2012	\$20.00
900175	GONZALES, LETICIA	9/26/2012	\$9.95
900176	GONZALEZ, MARIA DEL ROSARIO	9/26/2012	\$37.74
900177	GROOMER, RYAN	9/26/2012	\$94.94
900178	HOGAN, KAREN	9/26/2012	\$55.00
900179	JAUREGUI, PEARL	9/26/2012	\$380.52
900180	JORDAN, DEBRA	9/26/2012	\$52.00
900181	KELLY, LYDIA	9/26/2012	\$48.29
900182	KOEHLER, ERIC	9/26/2012	\$25.03
900183	LOPEZ, AGNES JUSTINA	9/26/2012	\$71.00
900184	LUGO, MONICA	9/26/2012	\$812.36
900185	MARAS, CATHERINE	9/26/2012	\$316.66
900186	MARTINEZ, ISIDRO	9/26/2012	\$1,366.45
900187	MARTINEZ, STEVE	9/26/2012	\$23.31
900188	MUNOZ, CHRISOPHER M	9/26/2012	\$50.15
900189	PETRY, LYNN	9/26/2012	\$27.43
900190	QUINONES, MARISOL	9/26/2012	\$146.62
900191	RAMIREZ, NANCY Y	9/26/2012	\$43.45
900192	RUIZ, LYDIA C	9/26/2012	\$112.01
900193	SAENZ, CHRISTIE	9/26/2012	\$43.02
900194	SLIGH, TAMMI	9/26/2012	\$89.32
900195	SMITH, LAUREN KENNEDY	9/26/2012	\$68.29
900196	STANTON, TERRANCE P	9/26/2012	\$72.94
900197	SUL, RENE	9/26/2012	\$20.96
900198	TIJERINA, DONALD	9/26/2012	\$1,416.00
900199	TORRES, HERLINDA CRUZ	9/26/2012	\$58.34
900200	NORMA ROBLES	9/26/2012	\$53.56
900201	ERASMO CASTILLO	9/26/2012	\$60.26
900202	JESSICA TREVINO	9/26/2012	\$227.63
900203	MELISSA RODRIGUEZ	9/26/2012	\$60.26
900204	MARIA OLIVO	9/26/2012	\$26.78
900205	MARTHA VALLEJO	9/26/2012	\$227.63
900206	JULIE GUERRA	9/26/2012	\$107.13
900207	TANYA GOODLOE	9/26/2012	\$53.56
900208	YVONNE AGUILAR	9/26/2012	\$120.51
900209	A & A BODY FRAME AND PAINT	9/26/2012	\$7,073.12
900210	A TO Z TIRE & BATTERY INC	9/26/2012	\$1,165.60
900211	ACCESS IMAGING SOLUTIONS LLC	9/26/2012	\$37,875.00
900212	ACCU-PRINT	9/26/2012	\$3,212.15
900213	ADI	9/26/2012	\$437.06
900214	ALAMO AUTO GLASS	9/26/2012	\$194.78
900215	ALAMO IRON WORKS	9/26/2012	\$283.45
900216	ALAMO STAMP & ENGRAVING	9/26/2012	\$82.00
900217	AMEC EARTH & ENVIRONMENTAL INC	9/26/2012	\$2,534.00
900218	AMERICAN ASSN OF NOTARIES, INC	9/26/2012	\$7.95
900219	AMERICAN PROBATION & PAROLE	9/26/2012	\$550.00
900220	AMERICAN SCREENING CORPORATION	9/26/2012	\$625.00

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900221	AMERICAN TIRE DISTRIBUTORS	9/26/2012	\$3,120.90
900222	ARROW CHILD & FAMILY	9/26/2012	\$1,305.33
900223	AT&T MOBILITY NATIONAL ACCOUNT	9/26/2012	\$84.60
900224	AVALON SOCIAL SERVICES INC	9/26/2012	\$1,180.00
900225	AVERY OIL COMPANY	9/26/2012	\$865.70
900226	AZTEC EVENTS & TENTS	9/26/2012	\$295.42
900227	B & H PHOTO VIDEO	9/26/2012	\$20.74
900228	BAPTIST CHILD AND FAMILY SVCS	9/26/2012	\$49,836.50
900229	BEAR WHEEL ALIGNMENT & GARAGE	9/26/2012	\$257.10
900230	BENNETT, DENISE E	9/26/2012	\$121.25
900231	BEST BUY BUSINESS ADVANTAGE	9/26/2012	\$440.00
900232	BEXAR FAMILY SOLUTIONS	9/26/2012	\$400.00
900233	BIG TEX COMMERCIAL SERVICES	9/26/2012	\$30,700.00
900234	BIG TEX FIRE PROTECTION	9/26/2012	\$420.00
900235	BIZ-ZZ BEE FARM	9/26/2012	\$225.00
900236	BOB BARKER COMPANY, INC	9/26/2012	\$7,699.20
900237	BOOTH RESEARCH GROUP	9/26/2012	\$1,606.60
900238	BOSWORTH PAPERS INC	9/26/2012	\$3,543.42
900239	BURWELL, HON GLADYS B	9/26/2012	\$1,942.75
900240	CALDWELL COUNTRY CHEVROLET	9/26/2012	\$31,858.00
900241	CALIENTE HARLEY-DAVIDSON	9/26/2012	\$2,048.49
900242	CAPITAL EXCAVATION COMPANY	9/26/2012	\$28,656.79
900243	CHIANG PATEL & YERBY INC	9/26/2012	\$10,635.10
900244	CHIEF SUPPLY, INC.	9/26/2012	\$345.12
900245	CITY OF SAN ANTONIO	9/26/2012	\$79,166.67
900246	CITY OF SAN ANTONIO	9/26/2012	\$1,290.00
900247	COMMUNITY ALLIANCE FOR TRAFFIC	9/26/2012	\$300.00
900248	CONTINENTAL BATTERY	9/26/2012	\$850.21
900249	CTWP LEASING	9/26/2012	\$594.20
900250	CTWP LEASING	9/26/2012	\$571.65
900251	CUSTOM SYSTEMS DESIGN, INC	9/26/2012	\$150.00
900252	DATA PROJECTIONS INC	9/26/2012	\$300.00
900253	DE LA GARZA FENCE & SUPL CO	9/26/2012	\$2,864.44
900254	DELL MARKETING, LP	9/26/2012	\$17,983.16
900255	DISCOUNT LASER INC	9/26/2012	\$556.95
900256	DNR REFRIGERATION, LLC	9/26/2012	\$1,995.00
900257	DOMINGO VARA CHEVROLET	9/26/2012	\$1,089.84
900258	EL CENTRO DEL BARRIO INC	9/26/2012	\$25,976.98
900259	ENNIS PAINT, INC.	9/26/2012	\$30,800.00
900260	ENTERPRISE GROUP	9/26/2012	\$975.00
900261	EXECUTIVE WOMEN IN TEXAS GOVER	9/26/2012	\$309.00
900262	FAMILY SERVICE ASSOC OF SA INC	9/26/2012	\$7,185.60
900263	FUGRO CONSULTANTS LP	9/26/2012	\$2,399.50
900264	FULL SERVICE AUTO PARTS	9/26/2012	\$5,921.51
900265	GARCIA, JUDGE RICARDO H.	9/26/2012	\$13,020.00
900266	GLOBAL EQUIPMENT COMPANY	9/26/2012	\$362.54
900267	GN HELLO DIRECT INC	9/26/2012	\$1,609.00
900268	GRAINGER INC	9/26/2012	\$2,086.77
900269	GUILBEAU PARK HOA	9/26/2012	\$300.00
900270	GULF COAST TRADES CENTER	9/26/2012	\$4,285.75
900271	HALL, LES	9/26/2012	\$155.07
900272	HAVEN TECHNOLOGY CORPORATION	9/26/2012	\$3,509.12
900273	HAYS COUNTY JUVENILE CENTER	9/26/2012	\$12,180.00
900274	HNTB CORP	9/26/2012	\$12,980.61
900275	HOME DEPOT CREDIT SERVICE	9/26/2012	\$1,262.00
900276	HUISACHE BAPTIST CHURCH	9/26/2012	\$250.00
900277	JOHN DEERE COMPANY	9/26/2012	\$11,385.36
900278	JOHN DEERE CONST RETAIL SALES	9/26/2012	\$42,223.68
900279	JONES & COOK STATIONERS	9/26/2012	\$4,123.56
900280	JORDAN FORD INC	9/26/2012	\$4,140.31

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 09/26/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
900281	KERR COUNTY CLERK	9/26/2012	\$200.00
900282	KOFILE PRESERVATION, INC	9/26/2012	\$1,600.00
900283	LAUREL HEIGHTS UNITED	9/26/2012	\$350.00
900284	LEGAL DIRECTORIES PUBL COMP	9/26/2012	\$14.50
900285	LEXISNEXIS OCCUPATIONAL HEALTH	9/26/2012	\$329.00
900286	MAPTEXT INC	9/26/2012	\$5,364.00
900287	MCCOMBS HFC LTD.	9/26/2012	\$2,428.61
900288	MHC SOFTWARE INC	9/26/2012	\$5,181.27
900289	MISSION TITLE LP	9/26/2012	\$100.00
900290	NCR CORP	9/26/2012	\$1,973.91
900291	NCS PEARSON INC	9/26/2012	\$4,235.14
900292	NEOPOST, INC	9/26/2012	\$3,409.00
900293	OLMOS BASIN GOLF COURSE	9/26/2012	\$125.00
900294	OLYMPIC TROPHY CENTER	9/26/2012	\$275.00
900295	PEGASUS SCHOOLS INC	9/26/2012	\$17,143.00
900296	POQUITO MAS ENTERPRISES LLC	9/26/2012	\$3,345.92
900297	PRESIDIO NETWORKED SOLUTIONS	9/26/2012	\$11,690.05
900298	PRIME TIME INC	9/26/2012	\$461.46
900299	PROPERTY DAMAGE APPRAISERS INC	9/26/2012	\$80.00
900300	R INSTALL COMPANY	9/26/2012	\$5,475.00
900301	R.A. MORALES & ASSOCIATES, INC	9/26/2012	\$1,000.00
900302	RANSOR INC	9/26/2012	\$1,490.00
900303	RODZINA INDUSTRIES INC	9/26/2012	\$57.00
900304	ROR-SCAN	9/26/2012	\$732.75
900305	ROY MAAS' YOUTH ALTERNATIVES	9/26/2012	\$15,750.00
900306	SA CREEKSIDE ASSOCIATION INC	9/26/2012	\$350.00
900307	SALLY'S BEAUTY SUPPLY #127	9/26/2012	\$1,078.80
900308	SAM PACK'S FIVE STAR FORD	9/26/2012	\$29,893.89
900309	SAN ANTONIO MUNICIPAL UTILITY	9/26/2012	\$150.00
900310	SAN ANTONIO WATER SYSTEMS	9/26/2012	\$93.18
900311	SANIVAC	9/26/2012	\$1,473.46
900312	SCOTT EQUIPMENT, INC	9/26/2012	\$151.45
900313	SECOND LIFE UPHOLSTERY	9/26/2012	\$175.00
900314	SECURITY GENERAL INTERNATIONAL	9/26/2012	\$65.00
900315	SER JOBS FOR PROGRESS INC	9/26/2012	\$9,476.27
900316	SETON HOME	9/26/2012	\$4,285.75
900317	SHEPHERD KING LUTHERAN CHURCH	9/26/2012	\$500.00
900318	SHEPHERD OF THE HILLS	9/26/2012	\$350.00
900319	SHERATON GUNTER HOTEL	9/26/2012	\$469.60
900320	SHI GOVERNMENT SOLUTIONS INC	9/26/2012	\$57,315.00
900321	SIMPLEXGRINNELL	9/26/2012	\$227.42
900322	SOMERSET ISD	9/26/2012	\$207.12
900323	SPIRAL BINDING CO	9/26/2012	\$1,810.66
900324	ST JAMES THE APOSTLE CATHOLIC	9/26/2012	\$300.00
900325	ST LEO CATHOLIC CHURCH	9/26/2012	\$250.00
900326	ST PETER-ST JOSEPH CHILDREN'S	9/26/2012	\$12,109.08
900327	ST PHILLIPS OF JESUS	9/26/2012	\$75.00
900328	ST ROSE OF LIMA PARISH	9/26/2012	\$200.00
900329	STERLING'S PUB SAFETY UNIFORMS	9/26/2012	\$8,281.36
900330	THE CHANGE COMPANIES	9/26/2012	\$95.00
900331	THE TREE HOUSE CENTER INC	9/26/2012	\$4,285.75
900332	TIMBERHILL VILLA	9/26/2012	\$50.00
900333	TIME WARNER CABLE SAN ANTONIO	9/26/2012	\$225.75
900334	TOSHIBA	9/26/2012	\$1,070.64
900335	TOSHIBA OCS	9/26/2012	\$895.00
900336	TOSHIBA	9/26/2012	\$28.91
900337	TURNER CONSTRUCTION COMPANY	9/26/2012	\$453,114.51
900338	TX ASSOC OF COUNTIES	9/26/2012	\$766.00
900339	ADT SECURITY SERVICES	9/26/2012	\$428.00
900340	UNIFIRST HOLDINGS, INC.	9/26/2012	\$21.12

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 09/26/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
900341	UNIVERSITY HEALTH SYSTEM	9/26/2012	\$75,692.38
900342	UNIVERSITY HEALTH SYSTEM	9/26/2012	\$1,798.08
900343	US POSTMASTER	9/26/2012	\$5,000.00
900344	UTHSCSA	9/26/2012	\$8,780.00
900345	UTILITY ASSOCIATES	9/26/2012	\$24,960.00
900346	VARSITY CONTRACTORS, INC.	9/26/2012	\$63,952.00
900347	VIA METROPOLITAN TRANSIT	9/26/2012	\$10,500.00
900348	VICTORIA COUNTY	9/26/2012	\$14,756.00
900349	VULCAN MATERIALS COMPANY	9/26/2012	\$70,811.69
900350	WELLS FARGO BANK	9/26/2012	\$750.00
900351	WESTERN PSYCHOLOGICAL SERVICES	9/26/2012	\$190.52
900352	WET	9/26/2012	\$595.07
900353	YOUNG PROFESSIONAL RESOURCES	9/26/2012	\$7,368.75
			\$1,647,299.80

EFT PAYMENTS FOR: 09/26/2012

92612001	ACEVEDO, ROCHELLE	9/26/2012	\$2,350.00
92612002	ADAMS, EDWARD H	9/26/2012	\$280.00
92612003	ALEMAN, RAYMUNDO	9/26/2012	\$140.00
92612004	ALVARADO, ROSEMARIE	9/26/2012	\$140.00
92612005	AMBROSINO JR, ROBERTO	9/26/2012	\$475.00
92612006	ANDREWS, JOCELYN C	9/26/2012	\$250.00
92612007	ARRIAGA, MONICA G	9/26/2012	\$1,205.80
92612008	BARNETT, BYRON E.	9/26/2012	\$1,368.26
92612009	BASELUOS, MICHAEL	9/26/2012	\$570.00
92612010	BEGLEY, NATHAN	9/26/2012	\$305.00
92612011	BLAKE, ANGELA LUTHI	9/26/2012	\$1,038.75
92612012	BOCQUIN, KAREN	9/26/2012	\$525.00
92612013	BOHAC, JOSEPH K	9/26/2012	\$1,704.44
92612014	BORDELON, JAMES	9/26/2012	\$800.00
92612015	BOWLES, DAVID A	9/26/2012	\$1,631.22
92612016	BOWLES, MICHAEL D.	9/26/2012	\$600.00
92612017	BOYD, STEPHANIE R	9/26/2012	\$450.00
92612018	BROWN, EDITH Y	9/26/2012	\$200.00
92612019	BUSTAMANTE, JOHN M	9/26/2012	\$420.00
92612020	BUSTAMANTE, REBECCA	9/26/2012	\$775.00
92612021	CALLAHAN, VINCENT D	9/26/2012	\$375.00
92612022	CASIAS, SANDRA	9/26/2012	\$132.00
92612023	CASTILLO, INA	9/26/2012	\$1,325.00
92612024	CAVAZOS, CHRISTOPHER D	9/26/2012	\$365.00
92612025	CONNOLLY, THERESA M.	9/26/2012	\$400.00
92612026	CRAIG, PAMELA	9/26/2012	\$280.00
92612027	DAVIDSON, WILLIAM F	9/26/2012	\$330.00
92612028	DE HOYOS, JOANN S.	9/26/2012	\$440.00
92612029	DEL FIERRO, GLADYS	9/26/2012	\$250.00
92612030	DELACRUZ, RENEE CASTILLO	9/26/2012	\$600.00
92612031	DELANO JR., WILLIAM G.	9/26/2012	\$1,465.00
92612032	DELEON, CRISTINA T	9/26/2012	\$300.00
92612033	DELEON, RAYMOND	9/26/2012	\$310.00
92612034	DIAZ, DOROTHY FLAGG	9/26/2012	\$330.00
92612035	DOSSMANN, LISA S	9/26/2012	\$300.00
92612036	DUMPH, SUSAN	9/26/2012	\$390.50
92612037	EARLY, GLORIA YATES	9/26/2012	\$50.00
92612038	EASTLAND, BRITT	9/26/2012	\$1,346.20
92612039	EDELMAN, ANDREW H	9/26/2012	\$240.00
92612040	ELAM, MELISSA ARAIZA	9/26/2012	\$345.00
92612041	ENGELKE, STEVEN KEITH	9/26/2012	\$140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 09/26/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92612042	GAONA, ROBERT	9/26/2012	\$1,125.00
92612043	GARZA JR, HECTOR R	9/26/2012	\$355.50
92612044	GARZA, BRIGITTE	9/26/2012	\$1,140.00
92612045	GAY, ARLENE M	9/26/2012	\$1,245.00
92612046	GOMEZ, VICTOR R.	9/26/2012	\$280.00
92612047	GONZALEZ, ROSA MARIA	9/26/2012	\$1,239.94
92612048	GRAHAM, CORETTA	9/26/2012	\$850.00
92612049	HAMNER, BRIAN A	9/26/2012	\$2,422.83
92612050	HANSON, KRISTIN	9/26/2012	\$855.20
92612051	HARKIEWICZ, STEVEN N	9/26/2012	\$2,200.00
92612052	HEARD, LAURA D	9/26/2012	\$812.03
92612053	HICKS, BOB M	9/26/2012	\$340.00
92612054	HICKS, JUNIUS F	9/26/2012	\$705.00
92612055	HILL, DALE L.	9/26/2012	\$1,470.00
92612056	HILLE, THOMAS F	9/26/2012	\$1,515.00
92612057	HOELSCHER, JOSEPH	9/26/2012	\$390.00
92612058	HORTICK, CHRISTINE	9/26/2012	\$938.54
92612059	HUNT, JAMES KENDALL	9/26/2012	\$140.00
92612060	JACKSON, ISAIAH R	9/26/2012	\$330.00
92612061	JARMON, JAMISSA LYNNE	9/26/2012	\$560.00
92612062	JENNINGS, JEAN	9/26/2012	\$593.36
92612063	JUSTICE, SALLY	9/26/2012	\$1,757.84
92612064	KELL, ORLANDO	9/26/2012	\$275.00
92612065	KELLEY, JEFF D	9/26/2012	\$300.00
92612066	KENDALL, LOWELL S	9/26/2012	\$300.00
92612067	LAGWAY, DENISE M	9/26/2012	\$450.00
92612068	LESSERT, TODD	9/26/2012	\$1,100.38
92612069	LEVENSTEIN, BRENDA LOUISE	9/26/2012	\$165.00
92612070	LOCK, JEB D	9/26/2012	\$490.00
92612071	LOPEZ-SHAFER, SYLVIA M.	9/26/2012	\$420.75
92612072	MACK, A D	9/26/2012	\$952.90
92612073	MARTINEZ, JANELLE	9/26/2012	\$165.00
92612074	MARTINEZ, REBECA C	9/26/2012	\$1,350.00
92612075	MATA, RON H	9/26/2012	\$112.50
92612076	MAURER, VIRGINIA E	9/26/2012	\$1,380.00
92612077	MCELROY, FRANK M	9/26/2012	\$375.00
92612078	MCNEEL, NICOLE M	9/26/2012	\$250.00
92612079	MCNEIL, LAIRD H	9/26/2012	\$250.00
92612080	MIRANDA, MARY A	9/26/2012	\$4,531.01
92612081	MOHR, BLAKELY I	9/26/2012	\$530.00
92612082	MOORE, ANGELA	9/26/2012	\$6,500.00
92612083	MORENO, DENNIS L	9/26/2012	\$325.00
92612084	NOBLE, SUE	9/26/2012	\$400.00
92612085	ORR, KATHY M	9/26/2012	\$150.00
92612086	PARKER, DEBRA L	9/26/2012	\$845.00
92612087	PATTERSON, JULIE BRAY	9/26/2012	\$305.00
92612088	PENA, JENNIFER	9/26/2012	\$680.00
92612089	PEPLINSKI, JAMES B	9/26/2012	\$440.00
92612090	PEREZ, ADRIAN A	9/26/2012	\$740.00
92612091	PEREZ, PHILIP A	9/26/2012	\$140.00
92612092	RAIFORD, SUZANNE	9/26/2012	\$870.00
92612093	RICHARDSON, JOEL G	9/26/2012	\$715.00
92612094	ROBERSON, JACLYN Y	9/26/2012	\$600.00
92612095	ROBERTSON, JOHN H	9/26/2012	\$490.00
92612096	ROBLES, BEATRICE G	9/26/2012	\$190.00
92612097	RODRIGUEZ JR, MANUEL C.	9/26/2012	\$3,230.00
92612098	RODRIGUEZ V, PHILIP	9/26/2012	\$140.00
92612099	ROJAS, AIDA R	9/26/2012	\$325.00
92612100	ROMERO, ANGELA GUERRA	9/26/2012	\$325.00
92612101	SALINAS, LAURA L	9/26/2012	\$350.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 09/26/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92612102	SCHELLER, TERESA RACHEL	9/26/2012	\$940.00
92612103	SCOTT, MARGARET A	9/26/2012	\$700.00
92612104	SETTLE, ELIZABETH A.	9/26/2012	\$520.00
92612105	SHAFFER, ROBERT	9/26/2012	\$1,050.00
92612106	SIMS, SONJA D	9/26/2012	\$665.00
92612107	SKINNER, NELSON P.	9/26/2012	\$190.00
92612108	SLAVIN, BARBARA C	9/26/2012	\$175.00
92612109	SMITH, ANN MARIE	9/26/2012	\$845.00
92612110	SMITH, BEVERLY	9/26/2012	\$150.00
92612111	SMITH, STEPHEN	9/26/2012	\$300.00
92612112	STEPHENSON, BEN A	9/26/2012	\$712.52
92612113	THORN, SHARON C	9/26/2012	\$450.00
92612114	TILLER, MISTY	9/26/2012	\$1,904.00
92612115	TORRES-STAHN, CATHERINE	9/26/2012	\$315.00
92612116	TREVINO, MARIO A	9/26/2012	\$500.00
92612117	UZOMBA, GRACE M	9/26/2012	\$850.00
92612118	VALDEZ JR., JERRY	9/26/2012	\$290.00
92612119	VELA, DANIEL	9/26/2012	\$250.00
92612120	VILLAREAL, RAYMOND ANTHONY	9/26/2012	\$600.00
92612121	VOLK, DAVID	9/26/2012	\$450.83
92612122	VON HOFFMANN, FRANZ MICHAEL	9/26/2012	\$280.00
92612123	WEBB, JENNIFER	9/26/2012	\$396.00
92612124	WELLS JR, NED M	9/26/2012	\$175.00
92612125	WHITE, JEROME	9/26/2012	\$990.00
92612126	WOOD III, BERTRAM O.	9/26/2012	\$750.00
92612127	XIMENEZ, ALFREDO M	9/26/2012	\$469.15
92612128	YOUNG, JOHN P.	9/26/2012	\$640.00
92612129	ZAMORA, LAUREN D	9/26/2012	\$158.00
92612130	ZIMMERMAN, MARVIN B	9/26/2012	\$350.00
92612131	4M YOUTH SERVICES INC	9/26/2012	\$44,940.00
92612132	A-1 PERSONNEL SERVICES	9/26/2012	\$1,930.53
92612133	ANALYTICAL TOXICOLOGY CORP	9/26/2012	\$3,226.00
92612134	CDW GOVERNMENT, LLC.	9/26/2012	\$5,847.40
92612135	CENTER FOR HEALTH CARE SVCS	9/26/2012	\$1,815.52
92612136	ELECTION SYSTEM & SOFTWARE	9/26/2012	\$241.27
92612137	FORD POWELL & CARSON INC	9/26/2012	\$12,900.00
92612138	GRAYBAR ELECTRIC CO INC	9/26/2012	\$136.73
92612139	HOSPITAL KLEAN OF TEXAS, INC	9/26/2012	\$91,466.57
92612140	OCE IMAGISTICS INC	9/26/2012	\$460.97
92612141	OFFICE DEPOT	9/26/2012	\$23,036.85
92612142	PAPE-DAWSON ENGINEERS INC	9/26/2012	\$4,681.85
92612143	REGISTRY MANAGEMENT CO	9/26/2012	\$33,457.16
92612144	RESERVE ACCOUNT	9/26/2012	\$3,700.00
92612145	SAN ANTONIO AIDS FOUNDATION	9/26/2012	\$34,702.12
92612146	TABB TEXTILE COMPANY, INC.	9/26/2012	\$210.00
92612147	THOMSON-WEST	9/26/2012	\$224.00
92612148	UNIFORMS MANUFACTURING INC	9/26/2012	\$9,744.98
92612149	VOICE & DATA NETWORKS INC	9/26/2012	\$307.82
92612150	WASTE MANAGEMENT OF TEXAS INC	9/26/2012	\$4,467.45
92612151	ZIGMOND LIVESTOCK SERVICES	9/26/2012	\$950.00
			\$371,877.67

MANUAL CHECKS LIST FOR: 09/21/2012

899907	SAN ANTONIO ECONOMIC	9/21/2012	\$125,000.00
899908	ALEXANDER, KARL	9/21/2012	\$1,682.88
899909	CORTEZ-RAMIREZ, LETICIA	9/21/2012	\$567.77

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 09/26/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
899910	HENDERSON, DAVID	9/21/2012	\$521.88
899911	ISCHY, JAN C	9/21/2012	\$771.81
899912	MCCLINCHIE, MALCOLM U.	9/21/2012	\$254.10
899913	MELTON, KIRSTA L	9/21/2012	\$293.96
899914	SEGOVIA, RUBEN J.	9/21/2012	\$118.24
899915	TERRILL, KEVIN	9/21/2012	\$260.38
899916	THOMAS, CAITLIN	9/21/2012	\$1,573.48
899917	WOODRUFF, JOANNE	9/21/2012	\$394.43
899918	HENARIE, AMANDA MICHELLE	9/21/2012	\$860.95
899919	GROOMER, RYAN	9/21/2012	\$56.75
899920	SERRANO, AMIE	9/21/2012	\$99.77
899921	TAYS, STEVEN	9/21/2012	\$142.78
899922	SMITH, LAUREN KENNEDY	9/21/2012	\$56.75
899923	RAMOS, JESSICA	9/21/2012	\$56.75
			<hr/>
			\$132,712.68

WIRE PAYMENT LIST FOR: 09/26/2012
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WIRE	HUMANA INSURANCE	\$	228,443.94
WIRE	SALES TAX	\$	7,335.60
WIRE	TRI STAR	\$	43,110.23
			<hr/>
			\$ 278,889.77
 GRAND TOTAL			 <hr/> \$2,430,779.92 <hr/>