

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 10/05/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/05/2012			
901209	ACEVEDO, ERNEST	10/5/2012	\$500.00
901210	ADAMS, RAY HARRIS	10/5/2012	\$885.00
901211	ALDRICH, RUSSELL	10/5/2012	\$140.00
901212	APPELT, JOSEPH P.	10/5/2012	\$400.00
901213	BAILEY, WILLIAM D	10/5/2012	\$5,825.00
901214	BARTOLOMEI, EDWARD A	10/5/2012	\$200.00
901215	BASKETTE, WILLIAM L.	10/5/2012	\$400.00
901216	BASS, JUAN	10/5/2012	\$100.00
901217	BAUMAN, BROOKE ALLISON	10/5/2012	\$389.58
901218	BEAL, PHYLLIS J	10/5/2012	\$615.00
901219	BENAVIDES, ALMA	10/5/2012	\$125.00
901220	BENAVIDES, MARK H	10/5/2012	\$1,125.00
901221	BENAVIDES, MICHAEL H	10/5/2012	\$100.00
901222	BLOOMQUIST, LARRY	10/5/2012	\$50.00
901223	BOMBARA, NICOLE	10/5/2012	\$580.00
901224	BOTARD, ASHLEY	10/5/2012	\$730.00
901225	BRADLEY, MARILYN	10/5/2012	\$140.00
901226	BRIONES, RICARDO	10/5/2012	\$1,140.00
901227	BROOKS, WILLIAM	10/5/2012	\$1,045.00
901228	BUNK, J CHARLES	10/5/2012	\$175.00
901229	BUTLER III, MILTON C.	10/5/2012	\$140.00
901230	BUTLER, CHASE WORTHINGTON-ATT	10/5/2012	\$140.00
901231	CACERES, VIVIAN	10/5/2012	\$1,450.00
901232	CALDAROLA, GAYLE	10/5/2012	\$50.00
901233	CANALES, JORGE	10/5/2012	\$500.00
901234	CARRILLO, NINFA GALLEGOS	10/5/2012	\$1,010.00
901235	CASTANON, ORLANDO	10/5/2012	\$50.00
901236	CAVAZOS, JAIME	10/5/2012	\$500.00
901237	CHAIRES, ALBERTO	10/5/2012	\$155.00
901238	CLARKE, PATRICK EMMETT	10/5/2012	\$933.75
901239	COFFEE, BRENT MICHAEL	10/5/2012	\$280.00
901240	COHEN, LAWRENCE MICHAEL	10/5/2012	\$215.00
901241	COLLINS, MICHAEL J.	10/5/2012	\$150.00
901242	CORBY, KAREN L	10/5/2012	\$667.19
901243	CORLEY, LINDA	10/5/2012	\$140.00
901244	CORONADO, TODD GIL	10/5/2012	\$280.00
901245	CRAWSHAW, ADAM	10/5/2012	\$50.00
901246	CUELLAR, DAVID A	10/5/2012	\$790.00
901247	DARLING, MARK	10/5/2012	\$400.00
901248	DARWIN, CASE JEFFERSON	10/5/2012	\$1,030.00
901249	DE VEGA, GABRIEL	10/5/2012	\$499.97
901250	DELGADO, BLAS H	10/5/2012	\$100.00
901251	DIACHIN, DEAN A	10/5/2012	\$200.00
901252	DICKSON JR, FRANK L	10/5/2012	\$300.00
901253	DWIGANS, JAMES L	10/5/2012	\$420.00
901254	EAKLE, JOANNE	10/5/2012	\$140.00
901255	ECHAVARRIA, JOSEPH	10/5/2012	\$340.00
901256	EMMONS, DEREK W	10/5/2012	\$100.00
901257	ESCALONA, KRISTINA	10/5/2012	\$700.00
901258	FINCH, MATTHEW L	10/5/2012	\$1,141.25
901259	FISCHER, JONATHAN DANE	10/5/2012	\$50.00
901260	FISCHER, JUSTIN	10/5/2012	\$240.00
901261	FLORES, RUBEN G	10/5/2012	\$200.00
901262	FRANCO, ROY	10/5/2012	\$140.00
901263	FRIEDMAN, IVAN M	10/5/2012	\$758.75
901264	GARCIA, DAVID A	10/5/2012	\$1,437.50
901265	GARCIA, M THERESA	10/5/2012	\$265.00

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901266	GARCIA, RENE	10/5/2012	\$75.45
901267	GARZA, AISSA	10/5/2012	\$140.00
901268	GEBBIA, ROBERT F	10/5/2012	\$800.00
901269	GONZALES, XALLI	10/5/2012	\$280.00
901270	GONZALEZ, JESSICA A	10/5/2012	\$440.00
901271	GOSSSEN, MATTHEW NEAL	10/5/2012	\$140.00
901272	GRAHAM-ESPARZA, STEPHANIE K	10/5/2012	\$400.00
901273	GRANADOS, MICHAEL DAVID	10/5/2012	\$140.00
901274	GREEN, KELLY K	10/5/2012	\$500.00
901275	GUERRERO, MONICA ELAINE	10/5/2012	\$610.00
901276	GUINN, GAMMON	10/5/2012	\$140.00
901277	GUTIERREZ JR, ALBERT M	10/5/2012	\$166.00
901278	HAMPTON, WAYNE	10/5/2012	\$150.00
901279	HARGROVE, CLAIRE	10/5/2012	\$420.00
901280	HAYWOOD, HEATHER F	10/5/2012	\$280.00
901281	HERNANDEZ III, MIGUEL A.	10/5/2012	\$415.00
901282	HERNANDEZ, CHRISTOPHER	10/5/2012	\$140.00
901283	HERNANDEZ, FLAVIO	10/5/2012	\$525.00
901284	HICKS, JOHN T	10/5/2012	\$140.00
901285	HILL, G SCOTT	10/5/2012	\$986.25
901286	HITCHINGS, BARRY	10/5/2012	\$405.00
901287	HOWELL, CAITLIN	10/5/2012	\$140.00
901288	HUGHES, BARBARA L.	10/5/2012	\$750.00
901289	HURD, ANDREW DOUGLAS	10/5/2012	\$450.00
901290	JAROSZEWSKI, REBECCA	10/5/2012	\$2,008.00
901291	JOHNSON, CLARA	10/5/2012	\$100.00
901292	JOHNSON, KERBY	10/5/2012	\$140.00
901293	JONES, DAYNA	10/5/2012	\$250.00
901294	JOYNER, JASON	10/5/2012	\$540.00
901295	JOYNER, JONATHAN KUIPERS	10/5/2012	\$960.00
901296	KARAM, DAMON P	10/5/2012	\$140.00
901297	KOBS, ADAM LAKE	10/5/2012	\$350.00
901298	KRAMER, SUZANNE	10/5/2012	\$480.00
901299	KRIEBEL, JACQUELINE	10/5/2012	\$290.00
901300	KVINTA, BRADFORD R	10/5/2012	\$865.00
901301	LATIMER, MIKE	10/5/2012	\$400.00
901302	LEGARRETA, VERONICA I	10/5/2012	\$50.00
901303	LEVIS, EARL	10/5/2012	\$100.00
901304	LOPEZ, CARLOS	10/5/2012	\$450.00
901305	LOWE, ALLEN K	10/5/2012	\$190.00
901306	LUNA, LETICIA ANN	10/5/2012	\$355.00
901307	MARQUEZ, STEVEN G	10/5/2012	\$208.33
901308	MARROQUIN, JOSE ROBERTO	10/5/2012	\$140.00
901309	MAVERICK, BRIAN	10/5/2012	\$400.00
901310	MAYNARD III, WILLIAM J	10/5/2012	\$140.00
901311	MCKAY, MARK JOHN	10/5/2012	\$600.00
901312	MCKINNEY, BARRETT	10/5/2012	\$140.00
901313	MEYRAT, JAMES	10/5/2012	\$1,100.00
901314	MILLER, ANTHONY A.	10/5/2012	\$850.00
901315	MITCHELL, RUSSELL	10/5/2012	\$140.00
901316	MORALES, MARISSA	10/5/2012	\$212.48
901317	MORITZ, JAY	10/5/2012	\$445.00
901318	MOROZ, JONATHAN A	10/5/2012	\$330.00
901319	OLTERS DORF, JAMES	10/5/2012	\$380.00
901320	ORIHHEL, BRYAN STEWART	10/5/2012	\$140.00
901321	PARENT, DAVID A	10/5/2012	\$100.00
901322	PERRY, DEBORAH S	10/5/2012	\$150.00
901323	PLACIER, THOMAS L.	10/5/2012	\$100.00
901324	PORTER, ROBERT A	10/5/2012	\$740.00
901325	POWERS, BRIAN	10/5/2012	\$640.00

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901326	PREECE, ANDREW GEORGE	10/5/2012	\$400.00
901327	PRICE, ASHLEY D	10/5/2012	\$140.00
901328	RABAGO, ANTHONY A	10/5/2012	\$500.00
901329	RAIGN, MICHAEL S.	10/5/2012	\$56.25
901330	RAMIREZ, CARMEN M	10/5/2012	\$470.00
901331	RAMOS, MICHAEL ANTHONY	10/5/2012	\$1,500.00
901332	REECE JR., WILLIAM T.	10/5/2012	\$825.00
901333	REEVES, JAMES M	10/5/2012	\$305.00
901334	RODRIGUEZ, ALBERTO L	10/5/2012	\$640.00
901335	RODRIGUEZ, FRED	10/5/2012	\$150.00
901336	RODRIGUEZ, JOEL M	10/5/2012	\$400.00
901337	ROSS, JONATHAN KEITH	10/5/2012	\$280.00
901338	ROUSE, STEVEN	10/5/2012	\$140.00
901339	RUBIOLA JR., CHARLES	10/5/2012	\$340.00
901340	SABRIN, ADAM JASON	10/5/2012	\$100.00
901341	SANTOS, TEODORE J	10/5/2012	\$397.00
901342	SAWYER, MICHAEL J.	10/5/2012	\$50.00
901343	SHAEFFER, TYLDEN	10/5/2012	\$500.00
901344	SHAFFER, GEORGE E	10/5/2012	\$140.00
901345	SHAUGHNESSY, EDWARD F	10/5/2012	\$300.00
901346	SHAW III, WILLIAM H	10/5/2012	\$300.00
901347	SHERMAN, KIRK	10/5/2012	\$200.00
901348	SIELOFF, JAMES P	10/5/2012	\$400.00
901349	SIMMONS, GREGORY	10/5/2012	\$140.00
901350	SIMPSON, SCOTT	10/5/2012	\$850.00
901351	SKINNER, SUSAN	10/5/2012	\$500.00
901352	SLIMANE, NATHAN W	10/5/2012	\$470.00
901353	SMITH, PAUL J	10/5/2012	\$100.00
901354	STENBERG, JOE	10/5/2012	\$140.00
901355	STOLHANDSKE II, CARL THOMAS	10/5/2012	\$520.00
901356	SULLIVAN, CHARLES	10/5/2012	\$500.00
901357	SULLIVAN, JEANETTE BURNEY	10/5/2012	\$190.00
901358	SYKORA, BRENT THOMAS	10/5/2012	\$140.00
901359	TARVER, WALLACE P.	10/5/2012	\$1,400.00
901360	TORRES, MINERVA	10/5/2012	\$927.50
901361	UDESHI, KUNAL	10/5/2012	\$140.00
901362	VALICEK, MICHAEL D.	10/5/2012	\$190.00
901363	VAN BRUNT, CHAD	10/5/2012	\$400.00
901364	VAUGHN, THOMAS	10/5/2012	\$50.00
901365	WHITE, MARSHALL D	10/5/2012	\$140.00
901366	WILSON, DONALD	10/5/2012	\$356.25
901367	WOLF, WARREN ALAN	10/5/2012	\$400.00
901368	WOOD, WAYNE TED	10/5/2012	\$900.00
901369	YOUNG, WAYNE	10/5/2012	\$550.00
901370	ZAMORA, MICHAEL R	10/5/2012	\$420.00
901371	ZAPATA, RAYMON	10/5/2012	\$140.00
901372	ZIMMERMAN, RONALD D	10/5/2012	\$400.00
901373	ARREDONDO, SYLVIA	10/5/2012	\$184.00
901374	BUECHE, BETTY	10/5/2012	\$26.24
901375	CALLANEN, JACQUELYN	10/5/2012	\$397.82
901376	CEDILLO, JACLYNN	10/5/2012	\$27.20
901377	CEPEDA, MICHAEL	10/5/2012	\$493.77
901378	CONTRERAS, JAIME	10/5/2012	\$328.56
901379	ESCAMILLA, FELIX	10/5/2012	\$763.00
901380	GARCIA, JESSE	10/5/2012	\$56.20
901381	GONZALEZ, CELINA	10/5/2012	\$89.03
901382	GUERRA, JULIO A	10/5/2012	\$294.15
901383	KVINTA, BRADFORD	10/5/2012	\$305.00
901384	LANDEROS, GUADALUPE	10/5/2012	\$84.00
901385	MADRID, NINETTE	10/5/2012	\$207.00

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901386	MANDUJANO, MARIO A	10/5/2012	\$19.54
901387	MARTINEZ, MICHAEL E.	10/5/2012	\$162.06
901388	MENDEZ, JUAN	10/5/2012	\$745.20
901389	NAJERA, RICHARD	10/5/2012	\$54.76
901390	ORTA, RAMON	10/5/2012	\$149.00
901391	ORTIZ, AMADEO	10/5/2012	\$50.00
901392	PAGE, NICOLAS JAMES DIDELOT	10/5/2012	\$93.24
901393	PEREZ, ALMA	10/5/2012	\$162.06
901394	TIJERINA, DONALD	10/5/2012	\$3,048.00
901395	WHEELIS, JAMES	10/5/2012	\$6.67
901396	4 IMPRINT INC	10/5/2012	\$2,111.09
901397	ACE MART RESTAURANT SUPPLY CO	10/5/2012	\$940.94
901398	ADAMS ENVIRONMENTAL INC	10/5/2012	\$29,780.75
901399	ADECCO USA, INC	10/5/2012	\$1,392.80
901400	ADVENTURES IN SAN ANTONIO	10/5/2012	\$3,100.00
901401	AHMED, AHMED	10/5/2012	\$300.00
901402	ALAMO HEADSETS	10/5/2012	\$8,515.00
901403	ALAMO STAMP & ENGRAVING	10/5/2012	\$200.00
901404	ALM MEDIA LLC	10/5/2012	\$143.92
901405	AMERICAN ASSN OF NOTARIES, INC	10/5/2012	\$69.75
901406	AMERICAN ASSOCIATION OF STATE	10/5/2012	\$151.20
901407	AUSTIN RIBBON & COMPUTER	10/5/2012	\$637.50
901408	BENNETT, DENISE E	10/5/2012	\$2,640.00
901409	BEXAR COUNTY MEDICAL EXAMINERS	10/5/2012	\$28,250.00
901410	BILL MILLER BAR-B-Q ENT LTD	10/5/2012	\$107.46
901411	BOB BARKER COMPANY, INC	10/5/2012	\$922.58
901412	BOSWORTH PAPERS INC	10/5/2012	\$1,390.47
901413	CAPITAL EXCAVATION COMPANY	10/5/2012	\$109,021.73
901414	CAPITANO JR, JOHN S	10/5/2012	\$10.00
901415	CDS/MUERY SERVICES	10/5/2012	\$2,468.70
901416	CHIANG PATEL & YERBY INC	10/5/2012	\$21,828.41
901417	CISCO WEBEX LLC	10/5/2012	\$300.00
901418	CITY OF VON ORMY	10/5/2012	\$1,432.24
901419	CORRECTIONAL MGMT INST OF TX	10/5/2012	\$600.00
901420	CORRECTIONS SOFTWARE SOLUTIONS	10/5/2012	\$17,383.00
901421	COZY COVE MOBILE HOME PARK INC	10/5/2012	\$102.57
901422	CPS ENERGY	10/5/2012	\$232,667.90
901423	DARLENE CASIAS INTERIORS LP	10/5/2012	\$2,043.20
901424	DE LA CRUZ, RENE M	10/5/2012	\$10.00
901425	DELL MARKETING, LP	10/5/2012	\$4,726.00
901426	DNR REFRIGERATION, LLC	10/5/2012	\$5,256.02
901427	ECOLAB INC	10/5/2012	\$2,213.02
901428	EL CARMEN CATHOLIC CHURCH	10/5/2012	\$3,709.43
901429	EL CENTRO DEL BARRIO INC	10/5/2012	\$23,716.64
901430	ENCINO PARK HOMEOWNERS ASSOC	10/5/2012	\$250.00
901431	FACTOR KING LLC	10/5/2012	\$14,073.00
901432	FEDEX	10/5/2012	\$40.85
901433	FISHER HECK ARCHITECTS	10/5/2012	\$8,356.18
901434	FREESE AND NICHOLS INC	10/5/2012	\$1,338.36
901435	FUGRO CONSULTANTS LP	10/5/2012	\$4,890.50
901436	FULBRIGHT & JAWORSKI LLP	10/5/2012	\$42,000.00
901437	GADDIS COURT REPORTING INC	10/5/2012	\$379.82
901438	GRAINGER INC	10/5/2012	\$45.33
901439	GRAM TRAFFIC COUNTING INC	10/5/2012	\$42.01
901440	GUILLEN, AMELIA H	10/5/2012	\$2,067.92
901441	HB'S	10/5/2012	\$150.05
901442	HUNTERS CREEK SWIM & REC CLUB	10/5/2012	\$75.00
901443	ICS JAIL SUPPLIES INC	10/5/2012	\$378.00
901444	IMAGE SOLUTIONS TEXAS	10/5/2012	\$314.25
901445	INTRUDER ALERT SYSTEMS, INC.	10/5/2012	\$236.90

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901446	JACOBSON, BERTHA L	10/5/2012	\$125.00
901447	JASMINE ENGINEERING INC	10/5/2012	\$41,431.72
901448	JIMENEZ, ANGELITA RANGEL	10/5/2012	\$3,712.36
901449	JONES & COOK STATIONERS	10/5/2012	\$1,124.23
901450	JONES MCCLURE PUBLISHING INC	10/5/2012	\$589.60
901451	JOVEN INC	10/5/2012	\$1,115.87
901452	JUDSON INDEPENDENT SCHOOL	10/5/2012	\$53.32
901453	KIM TINDALL & ASSOCIATES INC	10/5/2012	\$168.81
901454	KONICA MINOLTA BUS SOLUTIONS	10/5/2012	\$328.96
901455	KYOCERA MITA AMERICA INC	10/5/2012	\$82.14
901456	LAWMEN'S & SHOOTERS' SUPPLY	10/5/2012	\$1,148.12
901457	LOOMIS	10/5/2012	\$7,541.00
901458	MCDOUGALL, ALLEN	10/5/2012	\$3,900.00
901459	MERRY OAKS APARTMENTS	10/5/2012	\$43.85
901460	METHODIST MISSION HOME	10/5/2012	\$38,930.00
901461	MILLENNIUM BUSINESS FORMS	10/5/2012	\$1,396.32
901462	MOORE II, JOHN	10/5/2012	\$10.00
901463	MORRISON SUPPLY COMPANY	10/5/2012	\$5,387.83
901464	MORRISON, SHIRLEY J	10/5/2012	\$675.24
901465	NUNLEY, TERI THOMAS	10/5/2012	\$1,012.86
901466	OBSERVER NEWSPAPER GROUP	10/5/2012	\$281.25
901467	OZARKA DRINKING WATER CO	10/5/2012	\$39.12
901468	PEAK TRADING CORP	10/5/2012	\$1,301.20
901469	PENA, ROXANNE F	10/5/2012	\$468.86
901470	PERALES, LEONARDO	10/5/2012	\$125.00
901471	PITNEY BOWES INC	10/5/2012	\$1,750.00
901472	PIWONKA STURROCK ARCHITECTS	10/5/2012	\$41,001.00
901473	PRESTO PRINTING	10/5/2012	\$100.00
901474	PROJECT MEND INC	10/5/2012	\$2,182.37
901475	RICHARDSON, CHARLES	10/5/2012	\$36.00
901476	RIOS, MARIANA	10/5/2012	\$125.00
901477	RJ RIVERA ASSOCIATES INC	10/5/2012	\$87,140.22
901478	ROSS MOLINA OLIVEROS PC	10/5/2012	\$21,965.84
901479	ROTO ROOTER SERVICES CO	10/5/2012	\$5,265.00
901480	S BROOKS GARNER COMM & INT DES	10/5/2012	\$6,047.99
901481	SALT EXCHANGE INC	10/5/2012	\$541.50
901482	SAN ANTONIO DESIGN GROUP INC	10/5/2012	\$2,750.00
901483	SAN ANTONIO FOOD BANK INC	10/5/2012	\$10,638.00
901484	SAN ANTONIO RIVER AUTHORITY	10/5/2012	\$34,626.36
901485	SAN ANTONIO STATE HOSPITAL	10/5/2012	\$3,665.45
901486	SAPAUGH, EDITH L	10/5/2012	\$1,561.49
901487	SAVANNAH RIDGE APARTMENTS	10/5/2012	\$223.86
901488	SCHOOL SPECIALTY	10/5/2012	\$1,250.00
901489	SHRED-IT USA INC	10/5/2012	\$3,122.00
901490	SIRIUS COMPUTER SOLUTIONS INC	10/5/2012	\$12,500.00
901491	SOUTHLAND MEDICAL CORPORATION	10/5/2012	\$908.46
901492	SOUTHWEST ISD	10/5/2012	\$100.20
901493	SOUTHWEST KEY PROGRAM INC	10/5/2012	\$81,517.60
901494	SOUTHWEST USERS GROUP	10/5/2012	\$650.00
901495	SUCHY'S FLOWERS & GIFTS	10/5/2012	\$160.00
901496	SWCA ENVIRONMENTAL CONSULTANT	10/5/2012	\$14,640.03
901497	TERMINIX COMMERCIAL	10/5/2012	\$63.00
901498	TETRA TECH DIVISIONS	10/5/2012	\$12,015.33
901499	TEXAS STATE UNIV-SAN MARCOS	10/5/2012	\$200.00
901500	TIME WARNER CABLE SAN ANTONIO	10/5/2012	\$96.74
901501	TORRES, HERMINIA	10/5/2012	\$2,626.65
901502	TOSHIBA BUSINESS SOLUTIONS	10/5/2012	\$132.77
901503	TOSHIBA OCS	10/5/2012	\$1,194.14
901504	TRECO SERVICES INC	10/5/2012	\$940.00
901505	TX WIRED MUSIC INC	10/5/2012	\$143.99

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901506	UNIFIRST HOLDINGS, INC.	10/5/2012	\$979.72
901507	UNIVERSITY OF TEXAS AT AUSTIN	10/5/2012	\$1,120.00
901508	VULCAN MATERIALS COMPANY	10/5/2012	\$64,353.10
901509	WATER RESOURCES	10/5/2012	\$645.00
901510	WEST AVENUE APARTMENTS	10/5/2012	\$111.64
901511	WEST TEXAS GAS INC	10/5/2012	\$12.00
901512	WHITWORTH, JOSHUA D	10/5/2012	\$10.00
901513	WOODLEE, CYNTHIA	10/5/2012	\$10.00
			\$1,193,023.60

EFT PAYMENTS FOR: 10/05/2012

100512001	ADAMS, EDWARD H	10/5/2012	\$140.00
100512002	AGUILERA, JUAN P.	10/5/2012	\$850.00
100512003	ALDAPE, JAIME	10/5/2012	\$240.00
100512004	AMBROSINO JR, ROBERTO	10/5/2012	\$140.00
100512005	ANDREWS, JOCELYN C	10/5/2012	\$940.00
100512006	ARRIAGA, MONICA G	10/5/2012	\$422.87
100512007	BASELUOS, MICHAEL	10/5/2012	\$500.00
100512008	BEGLEY, NATHAN	10/5/2012	\$140.00
100512009	BLAKE, ANGELA LUTHI	10/5/2012	\$582.70
100512010	BLOMSTER, JEANNE L.	10/5/2012	\$540.00
100512011	BORDELON, JAMES	10/5/2012	\$380.00
100512012	BOYD, FRANKIE GENEVA	10/5/2012	\$705.00
100512013	BUSTAMANTE, REBECCA	10/5/2012	\$640.00
100512014	CASTILLO, INA	10/5/2012	\$540.00
100512015	COLTON, ANTHONY	10/5/2012	\$1,025.00
100512016	CONNOLLY, THERESA M.	10/5/2012	\$1,350.00
100512017	CRAIG, PAMELA	10/5/2012	\$1,180.00
100512018	DAVIDSON, WILLIAM F	10/5/2012	\$175.00
100512019	DE HOYOS, JOANN S.	10/5/2012	\$1,336.25
100512020	DELANO JR., WILLIAM G.	10/5/2012	\$100.00
100512021	DOMBART, GEORGE	10/5/2012	\$400.00
100512022	DUMPH, SUSAN	10/5/2012	\$305.00
100512023	EARLY, GLORIA YATES	10/5/2012	\$140.00
100512024	EDELMAN, ANDREW H	10/5/2012	\$200.00
100512025	ENGELKE, STEVEN KEITH	10/5/2012	\$440.00
100512026	FIDLER JR, DONALD H	10/5/2012	\$275.00
100512027	GAONA, ROBERT	10/5/2012	\$300.00
100512028	GARZA JR, HECTOR R	10/5/2012	\$190.00
100512029	GAY, ARLENE M	10/5/2012	\$165.00
100512030	GOMEZ, VICTOR R.	10/5/2012	\$465.00
100512031	HARKIEWICZ, STEVEN N	10/5/2012	\$600.00
100512032	HOPKE, KURT S	10/5/2012	\$400.00
100512033	HUNT, JAMES KENDALL	10/5/2012	\$140.00
100512034	JACKSON, ISAIAH R	10/5/2012	\$930.00
100512035	JENNINGS, JEAN	10/5/2012	\$200.00
100512036	KEANE-DAWES, SEAN	10/5/2012	\$140.00
100512037	KELL, ORLANDO	10/5/2012	\$600.00
100512038	KELLEY, JEFF D	10/5/2012	\$945.00
100512039	LAGWAY, DENISE M	10/5/2012	\$140.00
100512040	LESSERT, TODD	10/5/2012	\$175.00
100512041	LEVENSTEIN, BRENDA LOUISE	10/5/2012	\$250.00
100512042	LILLEMOM, KANON B	10/5/2012	\$100.00
100512043	LOCK, JEB D	10/5/2012	\$481.25
100512044	LOCKE, SHANNON WILLIS	10/5/2012	\$500.00
100512045	LOPEZ-SHAFFER, SYLVIA M.	10/5/2012	\$167.50
100512046	MARTINEZ, JANELLE	10/5/2012	\$400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 10/05/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100512047	MARTINEZ, REBECA C	10/5/2012	\$500.00
100512048	MAURER, VIRGINIA E	10/5/2012	\$140.00
100512049	MAYFIELD, GEOFFERY R	10/5/2012	\$1,512.50
100512050	MCELROY, FRANK M	10/5/2012	\$305.00
100512051	MCLANE, RUTH C OGUREK	10/5/2012	\$165.00
100512052	MOHR, BLAKELY I	10/5/2012	\$806.25
100512053	MOORE, ANGELA	10/5/2012	\$3,630.40
100512054	MORENO, DENNIS L	10/5/2012	\$400.00
100512055	PARKER, DEBRA L	10/5/2012	\$100.00
100512056	PATTERSON, JULIE BRAY	10/5/2012	\$905.00
100512057	PENA, JENNIFER	10/5/2012	\$1,750.00
100512058	PEPLINSKI, JAMES B	10/5/2012	\$780.00
100512059	PEREZ, ADRIAN A	10/5/2012	\$140.00
100512060	PEREZ, PHILIP A	10/5/2012	\$62.50
100512061	PEREZ, ROGER A	10/5/2012	\$900.00
100512062	RAMOS, FERNANDO	10/5/2012	\$300.00
100512063	RICHARDSON, JOEL G	10/5/2012	\$250.00
100512064	ROBLES, BEATRICE G	10/5/2012	\$875.00
100512065	RODRIGUEZ JR, MANUEL C.	10/5/2012	\$500.00
100512066	RODRIGUEZ V, PHILIP	10/5/2012	\$305.00
100512067	SANDOVAL, DANIEL	10/5/2012	\$140.00
100512068	SHELLER, TERESA RACHEL	10/5/2012	\$500.00
100512069	SEBASTIAN, LELAND A.	10/5/2012	\$75.00
100512070	SETTLE, ELIZABETH A.	10/5/2012	\$290.00
100512071	SHAFFER, ROBERT	10/5/2012	\$140.00
100512072	SMITH, ANN MARIE	10/5/2012	\$400.00
100512073	SMITH, ANTHONY MARTIN	10/5/2012	\$280.00
100512074	SOYARS, JODI S	10/5/2012	\$840.75
100512075	THORN, SHARON C	10/5/2012	\$550.00
100512076	UZOMBA, GRACE M	10/5/2012	\$640.00
100512077	VELA, DANIEL	10/5/2012	\$50.00
100512078	VILLAREAL, RAYMOND ANTHONY	10/5/2012	\$330.00
100512079	VOLK, DAVID	10/5/2012	\$400.00
100512080	VON HOFFMANN, FRANZ MICHAEL	10/5/2012	\$280.00
100512081	WHEAT, JAMES	10/5/2012	\$600.00
100512082	WOOD III, BERTRAM O.	10/5/2012	\$1,275.00
100512083	XIMENEZ, ALFREDO M	10/5/2012	\$140.00
100512084	YOUNG, JOHN P.	10/5/2012	\$1,015.00
100512085	ZAMORA, LAUREN D	10/5/2012	\$165.00
100512086	ALAMO AREA RESOURCE CENTER	10/5/2012	\$162.43
100512087	ANALYTICAL TOXICOLOGY CORP	10/5/2012	\$92.50
100512088	BEXAR APPRAISAL DISTRICT	10/5/2012	\$394,027.00
100512089	CARTEGRAPH	10/5/2012	\$59,500.00
100512090	CENTER FOR HEALTH CARE SVCS	10/5/2012	\$37,616.36
100512091	DC DISTRIBUTING	10/5/2012	\$4,236.00
100512092	FORD POWELL & CARSON INC	10/5/2012	\$24,780.00
100512093	INDOFF INCORPORATED	10/5/2012	\$60.00
100512094	JOERIS INC.	10/5/2012	\$1,148,565.80
100512095	JOURNEYMAN CONSTRUCTION, INC.	10/5/2012	\$31,889.00
100512096	KELL MUNOZ ARCHITECTS INC	10/5/2012	\$16,160.56
100512097	LA PRENSA	10/5/2012	\$480.00
100512098	M E ALLISON & CO INC	10/5/2012	\$44,196.25
100512099	MPL LIMITED PARTNERSHIP	10/5/2012	\$56,000.00
100512100	O'REILLY AUTO PARTS	10/5/2012	\$254.67
100512101	SA EXPRESS NEWS	10/5/2012	\$1,778.25
100512102	VWR INTERNATIONAL LLC	10/5/2012	\$4,087.43
100512103	WASTE MANAGEMENT OF TEXAS INC	10/5/2012	\$3,088.67
100512104	XEROX CORPORATION	10/5/2012	\$1,019.36
100512105	XEROX CORPORATION	10/5/2012	\$426.99

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$1,871,834.24</u>
		GRAND TOTAL	<u><u>\$3,064,857.84</u></u>