

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2012
DISBURSEMENTS FOR: 10/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/10/2012			
901514	APPELT, JOSEPH P.	10/10/2012	\$ 540.00
901515	BASS, JUAN	10/10/2012	\$ 100.00
901516	BAUGH, GEORGE W.	10/10/2012	\$ 140.00
901517	BAUMAN, BROOKE ALLISON	10/10/2012	\$ 125.00
901518	BEAL, PHYLLIS J	10/10/2012	\$ 305.00
901519	BENAVIDES, ALMA	10/10/2012	\$ 165.00
901520	BENAVIDES, MARK H	10/10/2012	\$ 405.00
901521	BENAVIDES, MICHAEL H	10/10/2012	\$ 439.56
901522	BRASWELL, MARK E.	10/10/2012	\$ 900.00
901523	BRAUBACH, ROBERT	10/10/2012	\$ 1,300.00
901524	BUNK, J CHARLES	10/10/2012	\$ 4,565.50
901525	BURKE, DEBORAH S.	10/10/2012	\$ 400.00
901526	BUTLER III, MILTON C.	10/10/2012	\$ 1,270.00
901527	CALDAROLA, GAYLE	10/10/2012	\$ 50.00
901528	CALLAHAN, MICHAEL S.	10/10/2012	\$ 140.00
901529	CAMARA JR, EDWARD	10/10/2012	\$ 408.00
901530	CHURAK, GARY	10/10/2012	\$ 892.50
901531	COLLINS, MICHAEL J.	10/10/2012	\$ 1,015.00
901532	COOK, JUSTIN	10/10/2012	\$ 1,280.90
901533	CORBY, KAREN L	10/10/2012	\$ 900.00
901534	CORONADO, TODD GIL	10/10/2012	\$ 100.00
901535	DEL PRADO, CHRISTINE MARTINO	10/10/2012	\$ 600.00
901536	DELGADO, BLAS H	10/10/2012	\$ 355.00
901537	DEWALT, ERIC A.	10/10/2012	\$ 50.00
901538	DIACHIN, DEAN A	10/10/2012	\$ 1,025.00
901539	DILLEY, DAVID E.	10/10/2012	\$ 312.50
901540	DUGANNE, BRENDAN	10/10/2012	\$ 200.00
901541	DWIGANS, JAMES L	10/10/2012	\$ 165.00
901542	ECONOMIDY, JOHN M.	10/10/2012	\$ 201.00
901543	EMMONS, DEREK W	10/10/2012	\$ 490.00
901544	ESCALONA, KRISTINA	10/10/2012	\$ 400.00
901545	FERNANDEZ, JOSE J.	10/10/2012	\$ 490.00
901546	FISCHER, JONATHAN DANE	10/10/2012	\$ 140.00
901547	FISCHER, JUSTIN	10/10/2012	\$ 430.00
901548	FRANCO, ROY	10/10/2012	\$ 100.00
901549	FRIEDMAN, IVAN M	10/10/2012	\$ 600.00
901550	FUCHS, RAYMOND E.	10/10/2012	\$ 300.00
901551	GEBBIA, ROBERT F	10/10/2012	\$ 500.00
901552	GOLD, CHARLES E	10/10/2012	\$ 140.00
901553	GOLDWATER, BIANCA ZUNIGA	10/10/2012	\$ 140.00
901554	GONZALEZ, JESSICA A	10/10/2012	\$ 165.00
901555	GRAHAM-ESPARZA, STEPHANIE K	10/10/2012	\$ 140.00
901556	GRANSEE, KURT	10/10/2012	\$ 100.00
901557	GRAY, LORI C	10/10/2012	\$ 240.00
901558	GUERRERO, MONICA ELAINE	10/10/2012	\$ 890.00
901559	HERNANDEZ III, MIGUEL A.	10/10/2012	\$ 100.00
901560	HERNANDEZ, FLAVIO	10/10/2012	\$ 175.00
901561	HERNANDEZ, OSCAR	10/10/2012	\$ 140.00
901562	HILL, G SCOTT	10/10/2012	\$ 1,650.00
901563	HORDINSKI, MEGAN	10/10/2012	\$ 100.00
901564	HOWELL, CAITLIN	10/10/2012	\$ 165.00
901565	HUGHES, BARBARA L.	10/10/2012	\$ 240.00
901566	JONES, DAYNA	10/10/2012	\$ 200.00
901567	JOYNER, JASON	10/10/2012	\$ 1,340.00
901568	JOYNER, JONATHAN KUIPERS	10/10/2012	\$ 575.00
901569	KRAMER, SUZANNE	10/10/2012	\$ 340.00
901570	KREIDER III, EVERETTE F	10/10/2012	\$ 140.00

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901571	KRIEBEL, JACQUELINE	10/10/2012	\$ 1,002.50
901572	LEOS, OSCAR	10/10/2012	\$ 300.00
901573	LEVIS, EARL	10/10/2012	\$ 590.00
901574	LONGAKER, KENTON DEEM	10/10/2012	\$ 140.00
901575	LOPEZ, BRANDEN	10/10/2012	\$ 140.00
901576	LOPEZ, CARLOS	10/10/2012	\$ 290.00
901577	LOWE, ALLEN K	10/10/2012	\$ 140.00
901578	MARROQUIN, JOSE ROBERTO	10/10/2012	\$ 520.00
901579	MARTINEZ, RAYMOND	10/10/2012	\$ 190.00
901580	MCCRUM, SCOTT	10/10/2012	\$ 800.00
901581	MCDONALD, TERENCE	10/10/2012	\$ 850.00
901582	MCGINNIS, KELLY	10/10/2012	\$ 730.00
901583	MCKAY, MARK JOHN	10/10/2012	\$ 165.00
901584	MCMAHON, KEITH	10/10/2012	\$ 100.00
901585	MEYRAT, JAMES	10/10/2012	\$ 300.00
901586	MILLER, ANTHONY A.	10/10/2012	\$ 350.00
901587	MONTGOMERY, PATRICK BARRY	10/10/2012	\$ 165.00
901588	NISBET, JENNIFER	10/10/2012	\$ 50.00
901589	OEI-BALLARD, F. M.	10/10/2012	\$ 1,200.00
901590	OLTERSODORF, JAMES	10/10/2012	\$ 140.00
901591	ORBELO, WILLIAM M	10/10/2012	\$ 240.00
901592	ORIHHEL, BRYAN STEWART	10/10/2012	\$ 140.00
901593	ORTIZ, ARNULFO	10/10/2012	\$ 300.00
901594	OWEN, AMY	10/10/2012	\$ 400.00
901595	PEREZ, LINDA IRENE	10/10/2012	\$ 200.00
901596	PERRY, DEBORAH S	10/10/2012	\$ 300.00
901597	POLLOCK, JULIE B.	10/10/2012	\$ 140.00
901598	POWERS, BRIAN	10/10/2012	\$ 450.00
901599	PREECE, ANDREW GEORGE	10/10/2012	\$ 200.00
901600	PREVITI, DAPHNE	10/10/2012	\$ 700.00
901601	RAMBHOTLA, KAUSHIK	10/10/2012	\$ 165.00
901602	RAMIREZ, CARMEN M	10/10/2012	\$ 240.00
901603	RAMOS, MICHAEL ANTHONY	10/10/2012	\$ 740.00
901604	RODRIGUEZ, CHRISTOPHER PAUL	10/10/2012	\$ 140.00
901605	RODRIGUEZ, JOEL M	10/10/2012	\$ 400.00
901606	ROSS, RON D.	10/10/2012	\$ 275.00
901607	ROUSE, STEVEN	10/10/2012	\$ 400.00
901608	RUBIOLA JR., CHARLES	10/10/2012	\$ 140.00
901609	SALAZAR, ENRIQUE A	10/10/2012	\$ 585.00
901610	SANCHEZ, JESSE M.	10/10/2012	\$ 165.00
901611	SANTOS, TEODORE J	10/10/2012	\$ 165.00
901612	SCOTT, JEFFREY JAMES	10/10/2012	\$ 850.00
901613	SEPULVEDA JR., JESSE A.	10/10/2012	\$ 400.00
901614	SHAUGHNESSY, EDWARD F	10/10/2012	\$ 350.00
901615	SHAW III, WILLIAM H	10/10/2012	\$ 500.00
901616	SHERMAN, KIRK	10/10/2012	\$ 100.00
901617	SILVA, JENNIFER WARREN	10/10/2012	\$ 200.00
901618	SIMMONS, GREGORY	10/10/2012	\$ 275.00
901619	SIMON, JEROME M.	10/10/2012	\$ 925.00
901620	SIMPSON, KYLE C	10/10/2012	\$ 200.00
901621	SLIMANE, NATHAN W	10/10/2012	\$ 305.00
901622	SMITH, SHAWN HILTON	10/10/2012	\$ 165.00
901623	STOLHANDSKE II, CARL THOMAS	10/10/2012	\$ 1,060.00
901624	TALAMANTEZ JR, PAUL R	10/10/2012	\$ 140.00
901625	TARVER, WALLACE P.	10/10/2012	\$ 280.00
901626	THOMAS, DAVID N	10/10/2012	\$ 938.25
901627	TORRES, MINERVA	10/10/2012	\$ 507.50
901628	VALICEK, MICHAEL D.	10/10/2012	\$ 200.00
901629	VAN BRUNT, CHAD	10/10/2012	\$ 766.65
901630	VAN NESS, JESSE	10/10/2012	\$ 140.00

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901631	VASQUEZ, RUDY	10/10/2012	\$ 200.00
901632	VIDAL, NORMA J	10/10/2012	\$ 140.00
901633	VILLARREAL, GARY A	10/10/2012	\$ 400.00
901634	WENTLAND, CAROLYN M	10/10/2012	\$ 200.00
901635	WHITE, MARSHALL D	10/10/2012	\$ 1,030.00
901636	WHITT, IRENE	10/10/2012	\$ 400.00
901637	WILSON, DONALD	10/10/2012	\$ 400.00
901638	WILSON, GREGORY L	10/10/2012	\$ 50.00
901639	WINTER, JOHN M	10/10/2012	\$ 140.00
901640	WOOD, WAYNE TED	10/10/2012	\$ 355.00
901641	WOODARD, DAVID ANDRE	10/10/2012	\$ 100.00
901642	ZAMORA, MICHAEL R	10/10/2012	\$ 280.00
901643	ZAPATA, RAYMON	10/10/2012	\$ 165.00
901644	ALTMAN, MARJORIE	10/10/2012	\$ 149.31
901645	BRANDAU, RUSSELL	10/10/2012	\$ 363.16
901646	BRANNAN, JAMES	10/10/2012	\$ 204.70
901647	BREAUX, MONTY	10/10/2012	\$ 84.36
901648	CALVERT, KRISTEN	10/10/2012	\$ 0.20
901649	CAMERON, ROBIN	10/10/2012	\$ 77.70
901650	CASTILLO, JACKLYN	10/10/2012	\$ 242.55
901651	CASTILLO, MELISSA	10/10/2012	\$ 55.20
901652	CERVANTES, NATALIE	10/10/2012	\$ 26.52
901653	CHEW, REGINA	10/10/2012	\$ 42.18
901654	CORTEZ, BELINDA	10/10/2012	\$ 12.70
901655	DEAL, MARIA	10/10/2012	\$ 351.88
901656	DIAZ-GARCIA, SYLVIA	10/10/2012	\$ 50.33
901657	DORIA-ORTIZ, CHARLENE	10/10/2012	\$ 347.38
901658	DOVALINA, ROGER E	10/10/2012	\$ 193.00
901659	DYE, SHERI BRYCE	10/10/2012	\$ 0.20
901660	ELMER, ALLISON RENEE	10/10/2012	\$ 524.88
901661	ESPARZA, CHANDA	10/10/2012	\$ 37.48
901662	FIELDS, ANDREW	10/10/2012	\$ 121.23
901663	FOUNTAIN, REGGIE	10/10/2012	\$ 204.70
901664	FUENTES, MICHAEL	10/10/2012	\$ 20.00
901665	GARCIA, JESSE	10/10/2012	\$ 204.70
901666	GARCIA, JOHNNIE J	10/10/2012	\$ 128.04
901667	GARCIA, RICHARD	10/10/2012	\$ 117.33
901668	GOMEZ, ADRIANA	10/10/2012	\$ 12.60
901669	GONZALES, CINDY	10/10/2012	\$ 437.76
901670	GONZALES, EDUARDO	10/10/2012	\$ 76.59
901671	GONZALES, FERNANDO	10/10/2012	\$ 214.23
901672	GONZALES, GERALD C	10/10/2012	\$ 42.75
901673	GONZALEZ, DANIEL	10/10/2012	\$ 141.52
901674	HENDERSON, DAVID	10/10/2012	\$ 732.60
901675	HERNANDEZ, YOLANDA	10/10/2012	\$ 27.50
901676	HOLGUIN, MARIO	10/10/2012	\$ 79.20
901677	HUERTA, ROLAND	10/10/2012	\$ 79.00
901678	ISCHY, JAN C	10/10/2012	\$ 363.16
901679	KELLY, MARLENA	10/10/2012	\$ 58.08
901680	LEITA, CHEREE	10/10/2012	\$ 225.86
901681	LEVINE, MARIA	10/10/2012	\$ 375.00
901682	LLANO, MARIO	10/10/2012	\$ 60.03
901683	LOHRKE, WILLIAM	10/10/2012	\$ 126.78
901684	LUGO, MONICA	10/10/2012	\$ 223.00
901685	MALAK, CAITLIN	10/10/2012	\$ 76.55
901686	MAMORI, RAHIM	10/10/2012	\$ 72.32
901687	MAREK, APRIL	10/10/2012	\$ 347.38
901688	MARTINEZ, PEDRO	10/10/2012	\$ 151.51
901689	MATA, JILL LONG	10/10/2012	\$ 96.03
901690	MCCLINCHIE, MALCOLM U.	10/10/2012	\$ 38.00

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901691	NARVAEZ-SANCHEZ, MARY JANE	10/10/2012	\$ 13.32
901692	ORTIZ, ALBERTA L	10/10/2012	\$ 837.76
901693	ORTIZ, AMADEO	10/10/2012	\$ 1,773.00
901694	ORTIZ, BARBARA	10/10/2012	\$ 80.04
901695	PACHECO, MELVA	10/10/2012	\$ 6.35
901696	PEREZ JR, GILBERT G	10/10/2012	\$ 988.96
901697	PULIDO, MELISSA-35429	10/10/2012	\$ 7.74
901698	RAMIREZ, EDWARD L	10/10/2012	\$ 706.76
901699	RAMIREZ, RODOLFO	10/10/2012	\$ 44.95
901700	REILLY, DAVID	10/10/2012	\$ 485.20
901701	ROBALIN, ROBBI L	10/10/2012	\$ 851.80
901702	ROBERTS, JAMES	10/10/2012	\$ 3.00
901703	ROBERTS, RENEE	10/10/2012	\$ 108.90
901704	ROBLEDO, ELIDA	10/10/2012	\$ 817.75
901705	RODRIGUEZ, LAWRENCE	10/10/2012	\$ 188.00
901706	ROMERO, ROBERT	10/10/2012	\$ 549.22
901707	RUIZ, LYDIA C	10/10/2012	\$ 157.81
901708	RUIZ, ROLANDO	10/10/2012	\$ 16.71
901709	SALAZAR, MICHELLE	10/10/2012	\$ 22.00
901710	SERRANO, AMIE	10/10/2012	\$ 28.11
901711	SHARP, AIMEE	10/10/2012	\$ 309.00
901712	SHOCKEY, MICHAEL	10/10/2012	\$ 120.99
901713	SMITH, ROBERT C	10/10/2012	\$ 330.23
901714	TAYS, STEVEN	10/10/2012	\$ 32.48
901715	TERRILL, KEVIN	10/10/2012	\$ 38.00
901716	THOMPSON, GRACIELA	10/10/2012	\$ 71.00
901717	VASQUEZ, ALFREDO	10/10/2012	\$ 3.00
901718	VASQUEZ, TONY	10/10/2012	\$ 306.00
901719	VELA, RICARDO	10/10/2012	\$ 170.00
901720	WEAVER, DORI	10/10/2012	\$ 22.20
901721	WHITCOMB, KATHRYN	10/10/2012	\$ 85.00
901722	3M COMPANY	10/10/2012	\$ 16,276.50
901723	ACE MART RESTAURANT SUPPLY CO	10/10/2012	\$ 109.95
901724	ADVANCED GRAPHICS TECHNOLOGY	10/10/2012	\$ 311.95
901725	AMCAD	10/10/2012	\$ 116,519.00
901726	AMERICAN TIRE DISTRIBUTORS	10/10/2012	\$ 21,968.09
901727	ARCHITECTURA SA INC	10/10/2012	\$ 4,171.25
901728	ARIVIZU, ANTHONY	10/10/2012	\$ 347.00
901729	ARROW UPHOLSTERY	10/10/2012	\$ 380.00
901730	AUTOMATED BUSINESS SYSTEMS	10/10/2012	\$ 5,025.00
901731	AVALON SOCIAL SERVICES INC	10/10/2012	\$ 3,245.00
901732	B-GREENER INDUSTRIAL CLEANERS	10/10/2012	\$ 2,650.00
901733	BEAR WHEEL ALIGNMENT & GARAGE	10/10/2012	\$ 220.00
901734	BEXAR COUNTY CLERK	10/10/2012	\$ 22,450.00
901735	BEXAR COUNTY CLERK	10/10/2012	\$ 1,200.00
901736	BEXAR COUNTY CLERK	10/10/2012	\$ 67.00
901737	BEXAR COUNTY DETENTION	10/10/2012	\$ 4,501.17
901738	BIZ-ZZ BEE FARM	10/10/2012	\$ 185.00
901739	BLUETRACK	10/10/2012	\$ 209.08
901740	BOB BARKER COMPANY, INC	10/10/2012	\$ 269.28
901741	BORDER BISTRO TO GO LLC	10/10/2012	\$ 295.37
901742	BOSWORTH PAPERS INC	10/10/2012	\$ 5,898.59
901743	CALDWELL COUNTRY CHEVROLET	10/10/2012	\$ 270,348.00
901744	CARRIER COMMERCIAL SERVICE	10/10/2012	\$ 323.10
901745	CHIEF SUPPLY, INC.	10/10/2012	\$ 305.93
901746	CITY OF SAN ANTONIO	10/10/2012	\$ 242,424.04
901747	COLLABORATIVE RESEARCH LLC	10/10/2012	\$ 2,560.00
901748	COMMUNICARE HEALTH CENTERS	10/10/2012	\$ 100,000.00
901749	COMPLETE BOOK & MEDIA SUPPLY	10/10/2012	\$ 53.62
901750	CONTINENTAL BATTERY	10/10/2012	\$ 2,064.20

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901751	CPS ENERGY	10/10/2012	\$ 444.22
901752	DATA PROJECTIONS INC	10/10/2012	\$ 99,607.78
901753	DE LA GARZA FENCE & SUPL CO	10/10/2012	\$ 750.00
901754	DEAF INTERPRETER SERVICES INC	10/10/2012	\$ 160.00
901755	DEER OAKS MENTAL HEALTH	10/10/2012	\$ 20,939.24
901756	DELL MARKETING, LP	10/10/2012	\$ 15,194.78
901757	DURY'S GUN SHOP, INC.	10/10/2012	\$ 896.10
901758	ECOLAB INC	10/10/2012	\$ 199.12
901759	ELITE COUNSELING	10/10/2012	\$ 3,675.00
901760	FAITH BASED INSTITUTE	10/10/2012	\$ 3,690.00
901761	FAMILY SERVICE ASSOC OF SA INC	10/10/2012	\$ 20,119.39
901762	FAMILY VIOLENCE PREVENTION SVC	10/10/2012	\$ 416.00
901763	FISHER HECK ARCHITECTS	10/10/2012	\$ 1,504.93
901764	FRED PRYOR SEMINARS	10/10/2012	\$ 99.00
901765	FREIGHTLINER OF AUSTIN	10/10/2012	\$ 123,601.00
901766	FREIGHTLINR OF SAN ANTONIO LTD	10/10/2012	\$ 1,572.21
901767	FRESH POINT SOUTH TEXAS, LP	10/10/2012	\$ 2,098.45
901768	FROST NATIONAL BANK	10/10/2012	\$ 1,500.00
901769	GARCIA CLINICAL LABORATORY INC	10/10/2012	\$ 2,599.30
901770	GILBERT, MICHAEL	10/10/2012	\$ 1,050.00
901771	GRAINGER INC	10/10/2012	\$ 1,546.84
901772	HAVEN FOR HOPE OF BEXAR COUNTY	10/10/2012	\$ 3,664.09
901773	HOANG, BICH NGA THI ANN	10/10/2012	\$ 125.00
901774	JEFFERSON OUTREACH FOR OLDER	10/10/2012	\$ 480.00
901775	JONES & COOK STATIONERS	10/10/2012	\$ 5,054.48
901776	KYOCERA MITA AMERICA INC	10/10/2012	\$ 466.24
901777	L.D. TEBBEN COMPANY, INC	10/10/2012	\$ 34,587.75
901778	LABATT FOOD SERVICE, LLC.	10/10/2012	\$ 21,505.57
901779	LAWSON SOFTWARE AMERICAS INC	10/10/2012	\$ 7,497.64
901780	LEXIS-NEXIS	10/10/2012	\$ 774.96
901781	LIFETIME RECOVERY	10/10/2012	\$ 4,950.00
901782	LYNN PEAVEY CORPORATION	10/10/2012	\$ 1,392.40
901783	MAPSCO	10/10/2012	\$ 610.78
901784	MCCOMBS HFC LTD.	10/10/2012	\$ 436.87
901785	METHODIST HEALTHCARE SYSTEM	10/10/2012	\$ 2,225.00
901786	MILLENNIUM BUSINESS FORMS	10/10/2012	\$ 935.70
901787	MILLER UNIFORMS & EMBLEMS, INC	10/10/2012	\$ 691.00
901788	MIRACLE RECREATION EQUIP CO	10/10/2012	\$ 9,558.00
901789	MORRISON SUPPLY COMPANY	10/10/2012	\$ 586.56
901790	MOTHERS WINDOW TINT & ALARMS	10/10/2012	\$ 215.00
901791	MSA ENGINEERING CONSULTANTS	10/10/2012	\$ 3,700.00
901792	MURRAY & ASSOCIATES INC	10/10/2012	\$ 57,223.76
901793	NARDIS INC	10/10/2012	\$ 41,115.00
901794	NATIONAL COMMUNITY ACTION FOUN	10/10/2012	\$ 595.00
901795	NPC RESEARCH	10/10/2012	\$ 3,705.00
901796	PENA, ROXANNE F	10/10/2012	\$ 35.00
901797	PERCEPTIVE SOFTWARE INC	10/10/2012	\$ 91.66
901798	POLLOCK PAPER DISTRIBUTORS	10/10/2012	\$ 421.92
901799	PROFESSIONAL SVC INDUST INC	10/10/2012	\$ 31,706.25
901800	RECONROBOTICS, INC	10/10/2012	\$ 21,136.39
901801	SA LIGHTHOUSE FOR THE BLIND	10/10/2012	\$ 1,109.68
901802	SA QUALITY FENCE & WELDING	10/10/2012	\$ 4,267.51
901803	SAN ANTONIO RIVER AUTHORITY	10/10/2012	\$ 13,032,290.03
901804	SETON HOME	10/10/2012	\$ 2,083.15
901805	SOUTHWEST USERS GROUP	10/10/2012	\$ 650.00
901806	STERLING'S PUB SAFETY UNIFORMS	10/10/2012	\$ 6,365.61
901807	TARGET SPECIALTY PRODUCTS	10/10/2012	\$ 21,404.36
901808	TDCAA	10/10/2012	\$ 274.00
901809	TDINDUSTRIES, INC	10/10/2012	\$ 75,565.39
901810	TEXAS AGRILIFE EXTENSION SVS	10/10/2012	\$ 620.00

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901811	TEXAS STATE UNIV-SAN MARCOS	10/10/2012	\$ 100.00
901812	THE KNOX COMPANY, INC	10/10/2012	\$ 13.83
901813	THE MAGIK THEATRE	10/10/2012	\$ 7,430.00
901814	TOSHIBA	10/10/2012	\$ 195.98
901815	TOSHIBA OCS	10/10/2012	\$ 7,567.40
901816	TOSHIBA	10/10/2012	\$ 1,128.26
901817	TW TELECOM HOLDING, INC	10/10/2012	\$ 36,177.01
901818	TX DEPT OF LICENSING AND REG	10/10/2012	\$ 55.00
901819	TX DISTRICT & COUNTY ATTORNEYS	10/10/2012	\$ 1,921.00
901820	ULINE INC	10/10/2012	\$ 293.88
901821	UNIFIRST HOLDINGS, INC.	10/10/2012	\$ 4,971.53
901822	UNITED MEDICAL CENTERS	10/10/2012	\$ 52,014.55
901823	UNIVERSITY HEALTH SYSTEM	10/10/2012	\$ 104,192.77
901824	VIA METROPOLITAN TRANSIT	10/10/2012	\$ 1,278.20
901825	WELLMED CHARITABLE FOUNDATION	10/10/2012	\$ 565.41
901826	WORLDWIDE PEST CONTROL INC	10/10/2012	\$ 105.00
901827	TTG GOETTING INC	10/10/2012	\$ 11,200.00
			\$ 14,827,750.37

EFT PAYMENTS FOR: 10/10/2012

101012001	ACEVEDO, ROCHELLE	10/10/2012	\$ 440.00
101012002	ALVARADO, ROSEMARIE	10/10/2012	\$ 140.00
101012003	ANDREWS, JOCELYN C	10/10/2012	\$ 215.00
101012004	ARRIAGA, MONICA G	10/10/2012	\$ 50.00
101012005	BLAKE, ANGELA LUTHI	10/10/2012	\$ 690.00
101012006	BLOMSTER, JEANNE L.	10/10/2012	\$ 140.00
101012007	BRADSHAW, AUDRA R	10/10/2012	\$ 280.00
101012008	BRITO, MARIA T.	10/10/2012	\$ 280.00
101012009	CANTRELL, ANTHONY B	10/10/2012	\$ 50.00
101012010	CHUMBLEY, W. DWIGHT	10/10/2012	\$ 750.00
101012011	CONNOLLY, THERESA M.	10/10/2012	\$ 500.00
101012012	CRAIG, PAMELA	10/10/2012	\$ 125.00
101012013	DASAN, ROLAND	10/10/2012	\$ 50.00
101012014	DAVIDSON, WILLIAM F	10/10/2012	\$ 390.00
101012015	DE HOYOS, JOANN S.	10/10/2012	\$ 140.00
101012016	DELEON, RAYMOND	10/10/2012	\$ 2,968.00
101012017	DUMPH, SUSAN	10/10/2012	\$ 450.00
101012018	EARLY, GLORIA YATES	10/10/2012	\$ 298.00
101012019	EDELMAN, ANDREW H	10/10/2012	\$ 140.00
101012020	EDWARDS, SUSAN ANN	10/10/2012	\$ 675.00
101012021	ENGELKE, STEVEN KEITH	10/10/2012	\$ 500.00
101012022	FIDLER JR, DONALD H	10/10/2012	\$ 500.00
101012023	FUTRELL, F ALAN	10/10/2012	\$ 500.00
101012024	GAY, ARLENE M	10/10/2012	\$ 466.62
101012025	HAMNER, BRIAN A	10/10/2012	\$ 50.00
101012026	HARDY, BRENT R	10/10/2012	\$ 100.00
101012027	HARKIEWICZ, STEVEN N	10/10/2012	\$ 140.00
101012028	HICKS, BOB M	10/10/2012	\$ 1,550.00
101012029	HILLE, THOMAS F	10/10/2012	\$ 140.00
101012030	HOELSCHER, JOSEPH	10/10/2012	\$ 3,337.50
101012031	JACKSON, ISAIAH R	10/10/2012	\$ 300.00
101012032	KEANE-DAWES, SEAN	10/10/2012	\$ 200.00
101012033	KELLEY, JEFF D	10/10/2012	\$ 200.00
101012034	LEVENSTEIN, BRENDA LOUISE	10/10/2012	\$ 400.00
101012035	LILLEMOM, KANON B	10/10/2012	\$ 700.00
101012036	LOCKE, SHANNON WILLIS	10/10/2012	\$ 200.00
101012037	MARTINEZ, JANELLE	10/10/2012	\$ 190.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2012
DISBURSEMENTS FOR: 10/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101012038	MARTINEZ, REBECA C	10/10/2012	\$ 200.00
101012039	MATA, RON H	10/10/2012	\$ 100.00
101012040	MAURER, VIRGINIA E	10/10/2012	\$ 1,100.00
101012041	MAYFIELD, GEOFFERY R	10/10/2012	\$ 390.81
101012042	MCELROY, FRANK M	10/10/2012	\$ 50.00
101012043	MONTOYA JR., ISIDRO	10/10/2012	\$ 75.00
101012044	NOBLE, SUE	10/10/2012	\$ 240.00
101012045	PEPLINSKI, JAMES B	10/10/2012	\$ 165.00
101012046	PEREZ, ADRIAN A	10/10/2012	\$ 445.00
101012047	PEREZ, PHILIP A	10/10/2012	\$ 400.00
101012048	ROBERTSON, JOHN H	10/10/2012	\$ 50.00
101012049	ROBLES, BEATRICE G	10/10/2012	\$ 415.00
101012050	SALINAS, LAURA L	10/10/2012	\$ 340.00
101012051	SETTLE, ELIZABETH A.	10/10/2012	\$ 140.00
101012052	SMITH, ANN MARIE	10/10/2012	\$ 540.00
101012053	SMITH, ANTHONY MARTIN	10/10/2012	\$ 550.00
101012054	TORRES-STAHN, CATHERINE	10/10/2012	\$ 400.00
101012055	TUDON, HORACIO M.	10/10/2012	\$ 400.00
101012056	UZOMBA, GRACE M	10/10/2012	\$ 962.50
101012057	VALDEZ JR., JERRY	10/10/2012	\$ 400.00
101012058	VIERA, PATRICIA	10/10/2012	\$ 200.00
101012059	WHEAT, JAMES	10/10/2012	\$ 500.00
101012060	WHITE, JEROME	10/10/2012	\$ 500.00
101012061	WOOD III, BERTRAM O.	10/10/2012	\$ 800.00
101012062	ZIMMERMAN, MARVIN B	10/10/2012	\$ 247.50
101012063	CDW GOVERNMENT, LLC.	10/10/2012	\$ 616.69
101012064	CENTER FOR HEALTH CARE SVCS	10/10/2012	\$ 26,368.76
101012065	DC DISTRIBUTING	10/10/2012	\$ 22,067.32
101012066	M E ALLISON & CO INC	10/10/2012	\$ 10,000.00
101012067	MR TRANSMISSION	10/10/2012	\$ 1,111.60
101012068	OFFICE DEPOT	10/10/2012	\$ 14,554.12
101012069	PTS OF AMERICA LLC	10/10/2012	\$ 5,284.55
101012070	SAN ANTONIO AIDS FOUNDATION	10/10/2012	\$ 24,955.88
101012071	SAN ANTONIO EDU PARTNERSHIP	10/10/2012	\$ 5,863.67
101012072	THE LEVY COMPANY LP	10/10/2012	\$ 38,101.33
101012073	WASTE MANAGEMENT OF TEXAS INC	10/10/2012	\$ 126.26
101012074	XEROX CORPORATION	10/10/2012	\$ 6,430.48
101012075	XEROX CORPORATION	10/10/2012	\$ 1,200.66
101012076	XEROX CORPORATION	10/10/2012	\$ 63.80
101012077	AKUSTIKS LLC	10/10/2012	\$ 3,745.00
101012078	FISHER DACHS ASSOCIATES INC	10/10/2012	\$ 10,389.12
101012079	LINBECK/ZACHRY JOINT VENTURE	10/10/2012	\$ 1,458,941.45
101012080	LMN ARCHITECTS	10/10/2012	\$ 106,861.66
101012081	THE PROJECTS GROUP	10/10/2012	\$ 38,943.12

\$ 1,803,481.40

WIRE PAYMENT FOR: 10/10/2012

WIRE	HUMANA INSURANCE	\$ 1,468,081.68
WIRE	4TH COURT OF APPEALS	\$ 12,907.22

\$ 1,480,988.90

GRAND TOTAL \$ 18,112,220.67