

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/21/2012			
907911	ACEVEDO, ERNEST	12/21/2012	\$ 900.00
907912	AGUILERA, JOSEPH MICK	12/21/2012	\$ 300.00
907913	BASS, JUAN	12/21/2012	\$ 520.00
907914	BAUGH, GEORGE W.	12/21/2012	\$ 140.00
907915	BAUMAN, BROOKE ALLISON	12/21/2012	\$ 190.00
907916	BEAL, PHYLLIS J	12/21/2012	\$ 500.00
907917	BECK, THOMAS B.	12/21/2012	\$ 140.00
907918	BENAVIDES, ALMA	12/21/2012	\$ 450.00
907919	BENAVIDES, MARK H	12/21/2012	\$ 629.98
907920	BENAVIDES, MICHAEL H	12/21/2012	\$ 140.00
907921	BRAUBACH, ROBERT	12/21/2012	\$ 280.00
907922	BRIONES, RICARDO	12/21/2012	\$ 490.00
907923	BROOKS, WILLIAM	12/21/2012	\$ 140.00
907924	BROWN, CELESTE	12/21/2012	\$ 140.00
907925	BROWN, STEPHANIE R	12/21/2012	\$ 125.00
907926	BUTLER III, MILTON C.	12/21/2012	\$ 100.00
907927	CACERES, VIVIAN	12/21/2012	\$ 300.00
907928	CALLAHAN, MICHAEL S.	12/21/2012	\$ 280.00
907929	CANALES, JORGE	12/21/2012	\$ 140.00
907930	CANO, EDWARD P	12/21/2012	\$ 1,600.00
907931	CARRAWAY, ROBERT B	12/21/2012	\$ 100.00
907932	CASTANON, ORLANDO	12/21/2012	\$ 391.67
907933	CASTILLO, DAVID	12/21/2012	\$ 500.00
907934	CHURCH, RYAN	12/21/2012	\$ 1,000.00
907935	COFFEE, BRENT MICHAEL	12/21/2012	\$ 240.00
907936	COLLINS, MICHAEL J.	12/21/2012	\$ 140.00
907937	COOK, JUSTIN	12/21/2012	\$ 800.00
907938	COOK, MEGAN V	12/21/2012	\$ 300.00
907939	CORBY, KAREN L	12/21/2012	\$ 855.00
907940	CORLEY, LINDA	12/21/2012	\$ 165.00
907941	CORONADO, TODD GIL	12/21/2012	\$ 150.00
907942	COX, CORNELIUS N.	12/21/2012	\$ 325.00
907943	DARWIN, CASE JEFFERSON	12/21/2012	\$ 140.00
907944	DE VEGA, GABRIEL	12/21/2012	\$ 640.00
907945	DEVEAU, PATRICIA BLASCHKE	12/21/2012	\$ 10.00
907946	DEWALT, ERIC A.	12/21/2012	\$ 100.00
907947	DEYESO, FREDERICK J.	12/21/2012	\$ 140.00
907948	DIACHIN, DEAN A	12/21/2012	\$ 365.00
907949	DOW, KRISTIN FIACCO	12/21/2012	\$ 490.00
907950	ECHAVARRIA, JOSEPH	12/21/2012	\$ 855.00
907951	ECONOMIDY, JOHN M.	12/21/2012	\$ 140.00
907952	EFRON, LORAIN	12/21/2012	\$ 577.50
907953	ESCALONA, KRISTINA	12/21/2012	\$ 200.00
907954	ETHERIDGE, JOHN BLAKE	12/21/2012	\$ 250.00
907955	FERNANDEZ, JOSE J.	12/21/2012	\$ 140.00
907956	FISHER, ELIZABETH ANN	12/21/2012	\$ 1,350.00
907957	FLORES, ALBERT	12/21/2012	\$ 500.00
907958	FUENTES-VALDEZ, MARY E	12/21/2012	\$ 895.00
907959	GADDIS, HOWARD	12/21/2012	\$ 500.00
907960	GARCIA, CESAR	12/21/2012	\$ 100.00
907961	GARCIA, DAVID A	12/21/2012	\$ 150.00
907962	GARCIA, JAVIER M.	12/21/2012	\$ 305.00
907963	GARCIA, JULIA	12/21/2012	\$ 310.00
907964	GARCIA-VALDEZ, LUCINDA	12/21/2012	\$ 100.00
907965	GARZA, CECILIA	12/21/2012	\$ 590.00
907966	GEHRING, JOHN G	12/21/2012	\$ 20.00
907967	GOLD, CHARLES E	12/21/2012	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
907968	GOLDEN, LEE M.	12/21/2012	\$ 3,961.30
907969	GOLDWATER, BIANCA ZUNIGA	12/21/2012	\$ 165.00
907970	GONZALEZ, JESSICA A	12/21/2012	\$ 1,625.00
907971	GRAHAM-ESPARZA, STEPHANIE K	12/21/2012	\$ 140.00
907972	GRANADOS, MICHAEL DAVID	12/21/2012	\$ 640.00
907973	GRAUL JR, ROBERT L	12/21/2012	\$ 100.00
907974	GRAY, LORI C	12/21/2012	\$ 150.00
907975	GUERRERO, MONICA ELAINE	12/21/2012	\$ 10,287.27
907976	GULLER, SCOTT	12/21/2012	\$ 300.00
907977	HAJEK III, ANTON PAUL	12/21/2012	\$ 399.00
907978	HARDY, MILAGROS LAURA	12/21/2012	\$ 1,148.29
907979	HAWBECKER-RIOS, WILLIAM J	12/21/2012	\$ 1,450.00
907980	HERNANDEZ III, MIGUEL A.	12/21/2012	\$ 350.00
907981	HERNANDEZ, CHRISTOPHER	12/21/2012	\$ 600.00
907982	HERNANDEZ, FLAVIO	12/21/2012	\$ 140.00
907983	HERNANDEZ, OSCAR	12/21/2012	\$ 280.00
907984	HITCHINGS, BARRY	12/21/2012	\$ 140.00
907985	HOYLE, LEONARD MICHAEL	12/21/2012	\$ 500.00
907986	HUFF, YOLANDA T	12/21/2012	\$ 215.00
907987	JAROSZEWSKI, REBECCA	12/21/2012	\$ 757.52
907988	JOHNSON, CLARA	12/21/2012	\$ 140.00
907989	JOHNSON, KERBY	12/21/2012	\$ 280.00
907990	JONES, DAYNA	12/21/2012	\$ 340.00
907991	JOYNER, JASON	12/21/2012	\$ 140.00
907992	JOYNER, JONATHAN KUIPERS	12/21/2012	\$ 340.00
907993	KARAM, DAMON P	12/21/2012	\$ 445.00
907994	KEILER, WILLIAM G	12/21/2012	\$ 930.00
907995	KIMBROUGH, BRIAN C.	12/21/2012	\$ 425.00
907996	KIRKWOOD, MARKES E	12/21/2012	\$ 825.00
907997	KNOWLES, BRENDA LEE	12/21/2012	\$ 1,050.00
907998	KRAMER, SUZANNE	12/21/2012	\$ 140.00
907999	KREIDER III, EVERETTE F	12/21/2012	\$ 140.00
908000	KUNTZ IV, JOHN J	12/21/2012	\$ 1,753.25
908001	KVINTA, BRADFORD R	12/21/2012	\$ 140.00
908002	LAFUENTE-GAONA, CYNTHIA	12/21/2012	\$ 600.00
908003	LATIMER, MIKE	12/21/2012	\$ 280.00
908004	LEFTON, LAUREN	12/21/2012	\$ 900.00
908005	LEOS, OSCAR	12/21/2012	\$ 168.75
908006	LEVIS, EARL	12/21/2012	\$ 640.00
908007	LLANAS, MAUREEN K	12/21/2012	\$ 610.00
908008	LOCKETT-FOX, DANA	12/21/2012	\$ 2,989.00
908009	LONGAKER, KENTON DEEM	12/21/2012	\$ 140.00
908010	LOPEZ, BRANDEN	12/21/2012	\$ 950.00
908011	LOPEZ, CARLOS	12/21/2012	\$ 140.00
908012	LOPEZ, JESUS R.	12/21/2012	\$ 420.00
908013	LOXSOM, ANDREW J	12/21/2012	\$ 400.00
908014	LUNA, LETICIA ANN	12/21/2012	\$ 140.00
908015	MARQUEZ, STEVEN G	12/21/2012	\$ 140.00
908016	MARSHALL, CLEOPHUS N W	12/21/2012	\$ 4,100.00
908017	MARTINEZ, SCOTT P	12/21/2012	\$ 140.00
908018	MATONAK, ANN MARIE	12/21/2012	\$ 500.00
908019	MAZAHERI, RASHIN	12/21/2012	\$ 140.00
908020	MCGINNIS, KELLY	12/21/2012	\$ 740.00
908021	MCKAY, MARK JOHN	12/21/2012	\$ 140.00
908022	MENCKE, WALLACE C.	12/21/2012	\$ 10.00
908023	MEYRAT, JAMES	12/21/2012	\$ 715.00
908024	MONTGOMERY, PATRICK BARRY	12/21/2012	\$ 540.00
908025	MORALES, MARISSA	12/21/2012	\$ 140.00
908026	MORALES, TERESA BELEM	12/21/2012	\$ 337.47
908027	MORGAN, M. FAYE	12/21/2012	\$ 850.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
908028	OLTERS DORF, JAMES	12/21/2012	\$ 240.00
908029	ORBELO, WILLIAM M	12/21/2012	\$ 280.00
908030	ORTIZ, ARNULFO	12/21/2012	\$ 300.00
908031	OWEN, AMY	12/21/2012	\$ 420.00
908032	PAYNE, GLENN	12/21/2012	\$ 600.00
908033	PEREZ, LINDA IRENE	12/21/2012	\$ 190.00
908034	PIKER JR, EDWARD P	12/21/2012	\$ 2,021.79
908035	PORTER, JAMES K	12/21/2012	\$ 140.00
908036	PORTER, ROBERT A	12/21/2012	\$ 500.00
908037	POWERS, BRIAN	12/21/2012	\$ 1,900.00
908038	PREECE, ANDREW GEORGE	12/21/2012	\$ 175.00
908039	PREVITI, DAPHNE	12/21/2012	\$ 483.28
908040	RABAGO, ANTHONY A	12/21/2012	\$ 500.00
908041	RAIGN, MICHAEL S.	12/21/2012	\$ 470.00
908042	RAMBHOTLA, KAUSHIK	12/21/2012	\$ 380.00
908043	RODRIGUEZ, ALBERTO L	12/21/2012	\$ 240.00
908044	RODRIGUEZ, FRED	12/21/2012	\$ 1,188.75
908045	ROSEN BACH, BEN	12/21/2012	\$ 300.00
908046	ROSS, JONATHAN KEITH	12/21/2012	\$ 190.00
908047	ROSS, RON D.	12/21/2012	\$ 100.00
908048	ROSS, TRACY E	12/21/2012	\$ 140.00
908049	ROUSE, STEVEN	12/21/2012	\$ 1,000.00
908050	RUBIOLA JR., CHARLES	12/21/2012	\$ 280.00
908051	SABRIN, ADAM JASON	12/21/2012	\$ 100.00
908052	SALAZAR, ENRIQUE A	12/21/2012	\$ 620.00
908053	SANCHEZ, JESSE M.	12/21/2012	\$ 350.00
908054	SANDVIG, ERIC R	12/21/2012	\$ 640.00
908055	SCHARFF, ALEX J.	12/21/2012	\$ 500.00
908056	SEPULVEDA JR., JESSE A.	12/21/2012	\$ 280.00
908057	SHAFFER, GEORGE E	12/21/2012	\$ 730.00
908058	SHAUGHNESSY, EDWARD F	12/21/2012	\$ 100.00
908059	SHAW III, WILLIAM H	12/21/2012	\$ 640.00
908060	SHEFFIELD, SHAWN D	12/21/2012	\$ 175.00
908061	SHERMAN, KIRK	12/21/2012	\$ 945.00
908062	SIELOFF, JAMES P	12/21/2012	\$ 800.00
908063	SILVA, JENNIFER WARREN	12/21/2012	\$ 500.00
908064	SIMPSON, SCOTT	12/21/2012	\$ 200.00
908065	SKINNER, SUSAN	12/21/2012	\$ 1,846.25
908066	STOLHANDSKE II, CARL THOMAS	12/21/2012	\$ 640.00
908067	STOLHANDSKE, MATT C.	12/21/2012	\$ 375.00
908068	SULLIVAN, JEANETTE BURNEY	12/21/2012	\$ 140.00
908069	TARVER, WALLACE P.	12/21/2012	\$ 190.00
908070	TEVENI, MARCELINA	12/21/2012	\$ 10.00
908071	THOMAS, DAVID N	12/21/2012	\$ 500.00
908072	TORRES, MINERVA	12/21/2012	\$ 1,140.00
908073	VALE JR, RAYMOND J.	12/21/2012	\$ 550.00
908074	VALICEK, MICHAEL D.	12/21/2012	\$ 420.00
908075	VAN NESS, JESSE	12/21/2012	\$ 140.00
908076	WALTERS, DEEPALI MEENU	12/21/2012	\$ 305.00
908077	WARD, KIMBEL	12/21/2012	\$ 100.00
908078	WHITE, MARSHALL D	12/21/2012	\$ 140.00
908079	WHITT, IRENE	12/21/2012	\$ 620.00
908080	WOOD, WAYNE TED	12/21/2012	\$ 50.00
908081	ZAMORA, MICHAEL R	12/21/2012	\$ 100.00
908082	ZIMMERMAN, RONALD D	12/21/2012	\$ 500.00
908083	ALLEN, MIKE	12/21/2012	\$ 91.78
908084	AMICI, ANA C	12/21/2012	\$ 994.74
908085	AREVALOS, RUBIN R	12/21/2012	\$ 49.85
908086	BARRERA, JOHN	12/21/2012	\$ 52.00
908087	BEAN, SUSAN	12/21/2012	\$ 424.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
908088	BERNAL, ANA M	12/21/2012	\$ 1,707.40
908089	BREM, DAVID W.	12/21/2012	\$ 55.00
908090	BUECHE, BETTY	12/21/2012	\$ 30.00
908091	CALDERA, LEO	12/21/2012	\$ 100.00
908092	CASTILLO-ROBLES, KRYSTAL	12/21/2012	\$ 20.95
908093	CASTRO, RENE	12/21/2012	\$ 52.00
908094	CERVANTES, OSCAR	12/21/2012	\$ 9.00
908095	DORIA-ORTIZ, CHARLENE	12/21/2012	\$ 44.49
908096	FALLON, TIMOTHY	12/21/2012	\$ 1,167.84
908097	FISCHER, MELISSA BARLOW	12/21/2012	\$ 15.00
908098	GALAN, MARK	12/21/2012	\$ 52.00
908099	GONZALES, CINDY	12/21/2012	\$ 100.44
908100	HAYES, MARY CATHERINE	12/21/2012	\$ 84.99
908101	HOGAN, KAREN	12/21/2012	\$ 55.00
908102	JOHNSON, BLAKE	12/21/2012	\$ 24.40
908103	JOHNSON, JORGE R	12/21/2012	\$ 29.99
908104	LEITA, CHEREE	12/21/2012	\$ 486.74
908105	MARTINEZ, PEDRO	12/21/2012	\$ 173.80
908106	MARTINEZ, PETER	12/21/2012	\$ 838.87
908107	MENDEZ, ELYSSA N	12/21/2012	\$ 1,413.24
908108	MITCHELL, SETH	12/21/2012	\$ 85.25
908109	MOKE, JULIE	12/21/2012	\$ 358.62
908110	NEUGEBAUER, ANTHONY	12/21/2012	\$ 406.18
908111	PEREZ-CAVAZOS, NORMA	12/21/2012	\$ 1,807.83
908112	REILLY, DAVID	12/21/2012	\$ 571.00
908113	ROBLEDO, ELIDA	12/21/2012	\$ 50.00
908114	SHIRLEY DAVID D	12/21/2012	\$ 200.00
908115	SLIGH, TAMMI	12/21/2012	\$ 1,167.84
908116	VONSTULTZ, JEANNIE	12/21/2012	\$ 89.99
908117	WIEHL, WILLIAM	12/21/2012	\$ 167.62
908118	WILSON, NATHANIEL	12/21/2012	\$ 640.71
908119	ZUNIGA, LILIA I	12/21/2012	\$ 193.06
908120	MATT LINDER	12/21/2012	\$ 200.00
908121	2HANDS 4U, LLC	12/21/2012	\$ 5,150.00
908122	A-PEST-OR-US PEST CONTROL INC	12/21/2012	\$ 500.00
908123	ALAN SESSIONS LIMITED INC	12/21/2012	\$ 1,215.00
908124	ALLEGRA PRINT & IMAGING	12/21/2012	\$ 109.85
908125	ALMAGUER, CLARA	12/21/2012	\$ 20.00
908126	ANDERSON JR, KENNETH W	12/21/2012	\$ 10.00
908127	ANDERSON-RICHARDS, DANITA	12/21/2012	\$ 30.00
908128	ANGEL PLACE ASSISTED LIVING	12/21/2012	\$ 650.00
908129	APPRISS INC	12/21/2012	\$ 23,179.00
908130	ARAMBULA M.D., MICHAEL	12/21/2012	\$ 6,300.00
908131	AT&T MOBILITY NATIONAL ACCOUNT	12/21/2012	\$ 39,656.17
908132	TRACY AVERY	12/21/2012	\$ 200.00
908133	BEAVER, PAULA	12/21/2012	\$ 104.76
908134	BECKER, SHELLEY A	12/21/2012	\$ 10.00
908135	BENAVIDES, SANDRA T.	12/21/2012	\$ 10.00
908136	BILINGUAL COMM CONSULTANTS	12/21/2012	\$ 3,425.00
908137	BOSWORTH PAPERS INC	12/21/2012	\$ 444.13
908138	BRAUN, ALAN	12/21/2012	\$ 10.00
908139	CADENA, ELI J	12/21/2012	\$ 30.00
908140	CALDERON, EDWARD	12/21/2012	\$ 52.00
908141	CALDWELL COUNTRY CHEVROLET	12/21/2012	\$ 32,746.00
908142	CANON-FINANCIAL SERVICES	12/21/2012	\$ 3,076.80
908143	CAPITANO JR, JOHN S	12/21/2012	\$ 40.00
908144	CENTRAL PARK PIZZA	12/21/2012	\$ 144.02
908145	CHEBIB, GEORGES	12/21/2012	\$ 10.00
908146	CHERRY, BOOKER T	12/21/2012	\$ 20.00
908147	CHURCH, KATHLEEN	12/21/2012	\$ 20.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
908148	CLARK, TONI J LANE	12/21/2012	\$ 10.00
908149	CLOUD, PAULA J	12/21/2012	\$ 22.06
908150	COALFIRE SYSTEMS INC	12/21/2012	\$ 300.00
908151	CONNOR, PATRICK M	12/21/2012	\$ 10.00
908152	CONSOLIDATED OFFICE SYSTEMS	12/21/2012	\$ 688.00
908153	COTHRON SECURITY SOLUTIONS LLC	12/21/2012	\$ 5,251.64
908154	CPS ENERGY	12/21/2012	\$ 268,546.90
908155	DACO FIRE EQUIPMENT, INC.	12/21/2012	\$ 270,701.00
908156	DE LA CRUZ, RENE M	12/21/2012	\$ 70.00
908157	DE VILLIERS, MARIA E	12/21/2012	\$ 125.00
908158	DEAF INTERPRETER SERVICES INC	12/21/2012	\$ 320.00
908159	DENHAM, WILLIAM C	12/21/2012	\$ 30.00
908160	DETENTION HEALTH CARE SERVICES	12/21/2012	\$ 5,200.00
908161	DIAL, KATHLEEN	12/21/2012	\$ 10.00
908162	DICKERSON, JOSEPHINE (JOSIE)	12/21/2012	\$ 20.00
908163	DICKSON, MARISELA MARTINEZ	12/21/2012	\$ 30.00
908164	DIRECTV INC	12/21/2012	\$ 106.07
908165	DIVERSIFIED INVESTIGATIONS &	12/21/2012	\$ 569.75
908166	DUBOIS, ALLEN K	12/21/2012	\$ 10.00
908167	DUENAS, ESTHER V	12/21/2012	\$ 30.00
908168	EDWARDS, G N	12/21/2012	\$ 524.85
908169	FALKIEWICZ, CHRISTINA L	12/21/2012	\$ 10.00
908170	FARWELL, JAY K	12/21/2012	\$ 20.00
908171	FEATHERLING, KENNETH M	12/21/2012	\$ 10.00
908172	FEDEX	12/21/2012	\$ 58.79
908173	GARCIA, CESAR D	12/21/2012	\$ 10.00
908174	GARCIA, RAMON JESUS	12/21/2012	\$ 28.13
908175	GRANADOS, CHRISTINE C	12/21/2012	\$ 10.00
908176	GUILLEN, AMELIA H	12/21/2012	\$ 3,607.61
908177	GULLEY, MELYNDA Z	12/21/2012	\$ 10.00
908178	HADIGIAN, HENRY	12/21/2012	\$ 40.00
908179	HARDY, MARCIA	12/21/2012	\$ 10.00
908180	HARTLEY, RICHARD DAVID	12/21/2012	\$ 350.00
908181	HERZIK-MOORE, PATRICIA ANN	12/21/2012	\$ 20.00
908182	HILL, STEPHANIE	12/21/2012	\$ 10.00
908183	HOANG, BICH NGA THI ANN	12/21/2012	\$ 250.00
908184	HOFFMAN REPORTING SERVICE	12/21/2012	\$ 1,601.89
908185	HURT, BARBARA S	12/21/2012	\$ 40.00
908186	INTERNATIONAL BUILDING SVCS.	12/21/2012	\$ 3,040.00
908187	J KINDELL ENTERPRISES LTD	12/21/2012	\$ 264.00
908188	JIMENEZ, ANGELITA RANGEL	12/21/2012	\$ 2,825.23
908189	JOHNSON, DANIEL LEE	12/21/2012	\$ 80.00
908190	JUMES, MICHAEL THOMAS	12/21/2012	\$ 4,000.00
908191	KALISKI, MICHAEL P	12/21/2012	\$ 713.25
908192	KAPLAN, JO-ANNE	12/21/2012	\$ 40.00
908193	KEL-LAC UNIFORMS INC	12/21/2012	\$ 2,996.25
908194	KING, JERRY DEAN	12/21/2012	\$ 60.00
908195	KING, LEANNE R	12/21/2012	\$ 10.00
908196	KYOCERA MITA AMERICA INC	12/21/2012	\$ 76.07
908197	LADENSOHN, DAVID	12/21/2012	\$ 20.00
908198	LANGUAGE LINE SERVICES	12/21/2012	\$ 736.56
908199	LASER LABEL TECHNOLOGIES	12/21/2012	\$ 943.72
908200	LEGAL EATS LLC	12/21/2012	\$ 1,549.41
908201	LESTER, VIRGINIA	12/21/2012	\$ 50.00
908202	LEVY & LEVY & LEFTON	12/21/2012	\$ 177.50
908203	LITTLE, THOMAS A	12/21/2012	\$ 40.00
908204	LLOYD, CHRISS	12/21/2012	\$ 10.00
908205	LOPEZ, ERNEST	12/21/2012	\$ 20.00
908206	LOVESTOCK, IAN S	12/21/2012	\$ 30.00
908207	LUGO, EMZESS C	12/21/2012	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
908208	MATA, RON	12/21/2012	\$ 50.00
908209	MCCORD, SHARON K	12/21/2012	\$ 10.00
908210	MCGAUGH, SHOJHANN A	12/21/2012	\$ 10.00
908211	MENDOZA, ROBERT	12/21/2012	\$ 20.00
908212	MEXICAN MANHATTAN	12/21/2012	\$ 187.51
908213	MISSION VERDE ALLIANCE	12/21/2012	\$ 1,250.00
908214	MITCHEL, JEFFREY S	12/21/2012	\$ 300.00
908215	MOORE II, JOHN	12/21/2012	\$ 30.00
908216	MORENO, ROLAND	12/21/2012	\$ 20.00
908217	MORRISON SUPPLY COMPANY	12/21/2012	\$ 11,487.10
908218	NAGAO CSR, SACHIKO	12/21/2012	\$ 669.30
908219	NERO, NORMA	12/21/2012	\$ 1,375.00
908220	NUNLEY, TERI THOMAS	12/21/2012	\$ 695.44
908221	O'ROURKE, GRACIE	12/21/2012	\$ 864.25
908222	OZARKA DRINKING WATER CO	12/21/2012	\$ 142.32
908223	PARKER, CHARLES	12/21/2012	\$ 990.00
908224	PARKER, SETH	12/21/2012	\$ 30.00
908225	PERRY, FRANCES M	12/21/2012	\$ 10.00
908226	PHARMCHEM INC	12/21/2012	\$ 574.70
908227	PHILBIN JR, DONALD R	12/21/2012	\$ 20.00
908228	PIKE, WALTER	12/21/2012	\$ 30.00
908229	PIZZURRO INVESTIGATIONS	12/21/2012	\$ 750.00
908230	PRIME TIME INC	12/21/2012	\$ 43.60
908231	RAINWATER, JAMES D	12/21/2012	\$ 20.00
908232	RAMOS, MITSUKO E	12/21/2012	\$ 20.00
908233	REYNA-VONEIDA, LETICIA	12/21/2012	\$ 10.00
908234	RICHARDSON, CHARLES	12/21/2012	\$ 1,239.00
908235	RIDDICK, WILLIAM M	12/21/2012	\$ 20.00
908236	RIECKEN, GILSON	12/21/2012	\$ 70.00
908237	RIVER CITY REHABILITATION	12/21/2012	\$ 4,242.00
908238	RIVERA, ROSIE B	12/21/2012	\$ 30.00
908239	ROBERSON, JACLYN Y	12/21/2012	\$ 10.00
908240	RODRIGUEZ, ROSALIE	12/21/2012	\$ 10.00
908241	SAN ANTONIO BUSINESS JOURNAL	12/21/2012	\$ 195.00
908242	SAN ANTONIO WATER SYSTEMS	12/21/2012	\$ 156.02
908243	SAPAUGH, EDITH L	12/21/2012	\$ 1,825.54
908244	SKOGLAND, JOHN E	12/21/2012	\$ 10.00
908245	STEVENS, SHANDA	12/21/2012	\$ 10.00
908246	TEXAS CENTER FOR THE JUDICIARY	12/21/2012	\$ 60.00
908247	TEXAS PUBLIC PURCHASING ASSN	12/21/2012	\$ 50.00
908248	THE HART BEAT	12/21/2012	\$ 527.05
908249	THE WINSTON SCHOOL SAN ANONTIO	12/21/2012	\$ 600.00
908250	TIME WARNER CABLE SAN ANTONIO	12/21/2012	\$ 1,593.99
908251	TORRES, HERMINIA	12/21/2012	\$ 2,347.12
908252	TOSHIBA OCS	12/21/2012	\$ 4,355.38
908253	TREVINO, YVONNE J	12/21/2012	\$ 10.00
908254	TX COMMISSION ON ENVIRONMENTAL	12/21/2012	\$ 3,223.38
908255	TX DISTRICT & COUNTY ATTORNEYS	12/21/2012	\$ 1,650.00
908256	UNDERWOOD, ROBERT B	12/21/2012	\$ 30.00
908257	UNIFIRST HOLDINGS, INC.	12/21/2012	\$ 737.82
908258	URESTI, PABLO	12/21/2012	\$ 20.00
908259	US POSTMASTER	12/21/2012	\$ 225.00
908260	UVIEDO, ERMINIA	12/21/2012	\$ 2,607.92
908261	VALENTIC, TERESA K	12/21/2012	\$ 10.00
908262	VIA METROPOLITAN TRANSIT	12/21/2012	\$ 7,500.00
908263	WALDRON, KAREN	12/21/2012	\$ 20.00
908264	WALKER, CHARLES	12/21/2012	\$ 50.00
908265	WATTS, LAUREL	12/21/2012	\$ 50.00
908266	WEISS, ERIC B	12/21/2012	\$ 40.00
908267	WESTFALL, MOLLEE	12/21/2012	\$ 1,049.83

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
908268	WILLIAMS, BETTINA J.	12/21/2012	\$ 444.50
908269	WILLOUGHBY, TRISH	12/21/2012	\$ 20.00
908270	WRIGHT, JOHN M	12/21/2012	\$ 30.00
			\$ 857,838.37

EFT PAYMENTS FOR: 12/21/2012

122112001	AGUILERA, JUAN P.	12/21/2012	\$ 600.00
122112002	ALDAPE, JAIME	12/21/2012	\$ 140.00
122112003	AMBROSINO JR, ROBERTO	12/21/2012	\$ 100.00
122112004	ANDREWS, JOCELYN C	12/21/2012	\$ 600.00
122112005	ARRIAGA, MONICA G	12/21/2012	\$ 800.00
122112006	BASELUOS, MICHAEL	12/21/2012	\$ 140.00
122112007	BEGLEY, NATHAN	12/21/2012	\$ 140.00
122112008	BINEHAM, WILLIAM DOUGLAS	12/21/2012	\$ 300.00
122112009	BLAKE, ANGELA LUTHI	12/21/2012	\$ 477.50
122112010	BLOMSTER, JEANNE L.	12/21/2012	\$ 280.00
122112011	BOHAC, JOSEPH K	12/21/2012	\$ 150.00
122112012	BOYD, FRANKIE GENEVA	12/21/2012	\$ 190.00
122112013	BRADLEY, MARILYN	12/21/2012	\$ 150.00
122112014	BRITO, MARIA T.	12/21/2012	\$ 140.00
122112015	BUSTAMANTE, REBECCA	12/21/2012	\$ 140.00
122112016	CANTRELL, ANTHONY B	12/21/2012	\$ 305.00
122112017	CANTU JR, OSCAR LUIS	12/21/2012	\$ 140.00
122112018	CARDENAS JR, ADAM	12/21/2012	\$ 600.00
122112019	CASIAS, SANDRA	12/21/2012	\$ 132.00
122112020	CASTILLO, INA	12/21/2012	\$ 600.00
122112021	CAVAZOS, CHRISTOPHER D	12/21/2012	\$ 140.00
122112022	CHAIRES, ALBERTO	12/21/2012	\$ 140.00
122112023	CHRISTIAN, MLISS	12/21/2012	\$ 840.00
122112024	CONNOLLY, THERESA M.	12/21/2012	\$ 50.00
122112025	CRAIG, PAMELA	12/21/2012	\$ 140.00
122112026	DAVIDSON, WILLIAM F	12/21/2012	\$ 3,000.00
122112027	DE HOYOS, JOANN S.	12/21/2012	\$ 50.00
122112028	DELANO JR., WILLIAM G.	12/21/2012	\$ 280.00
122112029	DELEON, RAYMOND	12/21/2012	\$ 1,661.25
122112030	DOMBART, GEORGE	12/21/2012	\$ 3,262.50
122112031	EDELMAN, ANDREW H	12/21/2012	\$ 330.00
122112032	ENGELKE, STEVEN KEITH	12/21/2012	\$ 400.00
122112033	FALKIEWICZ, CHRISTINA L	12/21/2012	\$ 1,875.00
122112034	FRIEDMAN, IVAN M	12/21/2012	\$ 100.00
122112035	FUTRELL, F ALAN	12/21/2012	\$ 500.00
122112036	GAONA, ROBERT	12/21/2012	\$ 1,465.00
122112037	GARCIA JR, RICHARD L	12/21/2012	\$ 640.00
122112038	GARCIA, JOHN JOSEPH	12/21/2012	\$ 925.00
122112039	GARZA, BRIGITTE	12/21/2012	\$ 640.00
122112040	GAY, ARLENE M	12/21/2012	\$ 155.30
122112041	GONZALEZ, ROSA MARIA	12/21/2012	\$ 2,395.60
122112042	GUINN, GAMMON	12/21/2012	\$ 355.00
122112043	HAMNER, BRIAN A	12/21/2012	\$ 1,765.00
122112044	HANSON, KRISTIN	12/21/2012	\$ 1,090.10
122112045	HARGROVE, CLAIRE	12/21/2012	\$ 215.00
122112046	HARKIEWICZ, STEVEN N	12/21/2012	\$ 1,500.00
122112047	HEARD, LAURA D	12/21/2012	\$ 1,195.50
122112048	HICKS, JUNIUS F	12/21/2012	\$ 200.00
122112049	HILL, DALE L.	12/21/2012	\$ 2,530.08
122112050	HILLE, THOMAS F	12/21/2012	\$ 225.00
122112051	HOELSCHER, JOSEPH	12/21/2012	\$ 1,255.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122112052	HORTICK, CHRISTINE	12/21/2012	\$ 775.00
122112053	HUNT, JAMES KENDALL	12/21/2012	\$ 300.00
122112054	JACKSON, ISAIAH R	12/21/2012	\$ 140.00
122112055	JARMON, JAMISSA LYNNE	12/21/2012	\$ 973.62
122112056	JENNINGS, JEAN	12/21/2012	\$ 390.00
122112057	JUSTICE, SALLY	12/21/2012	\$ 2,502.10
122112058	KELL, ORLANDO	12/21/2012	\$ 1,147.95
122112059	KELLEY, JEFF D	12/21/2012	\$ 965.00
122112060	LEONARD, LISA SCOTT	12/21/2012	\$ 1,135.00
122112061	LEVENSTEIN, BRENDA LOUISE	12/21/2012	\$ 420.00
122112062	LOWE, ALLEN K	12/21/2012	\$ 445.00
122112063	MACK, A D	12/21/2012	\$ 1,897.39
122112064	MARTINEZ, REBECA C	12/21/2012	\$ 3,075.00
122112065	MATA, RON H	12/21/2012	\$ 50.00
122112066	MAURER, VIRGINIA E	12/21/2012	\$ 1,912.32
122112067	MCNEEL, NICOLE M	12/21/2012	\$ 495.00
122112068	MCNEIL, LAIRD H	12/21/2012	\$ 850.00
122112069	MOHR, BLAKELY I	12/21/2012	\$ 537.47
122112070	MORENO, DENNIS L	12/21/2012	\$ 1,425.00
122112071	MOROZ, JONATHAN A	12/21/2012	\$ 140.00
122112072	NOBLE, SUE	12/21/2012	\$ 970.00
122112073	NORRIS, MATTHEW	12/21/2012	\$ 100.00
122112074	ORTIZ JR, ALFREDO	12/21/2012	\$ 140.00
122112075	PARKER, DEBRA L	12/21/2012	\$ 2,577.50
122112076	PARKER, RANDALL A	12/21/2012	\$ 140.00
122112077	PATTERSON, JULIE BRAY	12/21/2012	\$ 400.00
122112078	PENA, JENNIFER	12/21/2012	\$ 1,495.00
122112079	PEPLINSKI, JAMES B	12/21/2012	\$ 650.00
122112080	PEREZ, ADRIAN A	12/21/2012	\$ 215.00
122112081	PEREZ, ROGER A	12/21/2012	\$ 175.00
122112082	RICHARDSON, JOEL G	12/21/2012	\$ 550.00
122112083	ROBERTSON, JOHN H	12/21/2012	\$ 300.00
122112084	ROBLES, BEATRICE G	12/21/2012	\$ 350.00
122112085	SALINAS, LAURA L	12/21/2012	\$ 500.00
122112086	SHELLER, TERESA RACHEL	12/21/2012	\$ 300.00
122112087	SEBASTIAN, LELAND A.	12/21/2012	\$ 400.00
122112088	SETTLE, ELIZABETH A.	12/21/2012	\$ 280.00
122112089	SHERROD, NATASHA	12/21/2012	\$ 140.00
122112090	SKINNER, NELSON P.	12/21/2012	\$ 140.00
122112091	SMITH, ANN MARIE	12/21/2012	\$ 140.00
122112092	SPENCER, AMANDA J	12/21/2012	\$ 420.00
122112093	THORN, SHARON C	12/21/2012	\$ 300.00
122112094	TUDON, HORACIO M.	12/21/2012	\$ 400.00
122112095	UZOMBA, GRACE M	12/21/2012	\$ 340.00
122112096	VAUGHN, THOMAS	12/21/2012	\$ 305.00
122112097	VELA, DANIEL	12/21/2012	\$ 300.00
122112098	VILLAREAL, RAYMOND ANTHONY	12/21/2012	\$ 140.00
122112099	VON HOFFMANN, FRANZ MICHAEL	12/21/2012	\$ 140.00
122112100	WILLIS, KEVIN	12/21/2012	\$ 140.00
122112101	WOOD III, BERTRAM O.	12/21/2012	\$ 365.00
122112102	XIMENEZ, ALFREDO M	12/21/2012	\$ 140.00
122112103	YOUNG, JOHN P.	12/21/2012	\$ 2,675.00
122112104	BEASLEY, SHELMA	12/21/2012	\$ 1,555.00
122112105	CARTEGRAPH	12/21/2012	\$ 6,670.68
122112106	PERALES, LEONARDO	12/21/2012	\$ 750.00
122112107	RIOS, MARIANA	12/21/2012	\$ 1,875.00
122112108	TEXAS ROSE INVESTIGATIONS	12/21/2012	\$ 5,213.50
122112109	XEROX CORPORATION	12/21/2012	\$ 91.01
			\$ 86,803.37

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 12/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	\$ 944,641.74