

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 09/07/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/07/2012			
898118	ACEVEDO, PAUL R.	9/7/2012	\$ 140.00
898119	ACEVEDO, SAUL R.	9/7/2012	\$ 500.00
898120	AHNBERG, TERESA BELEM MORALES	9/7/2012	\$ 350.00
898121	APPELT, JOSEPH P.	9/7/2012	\$ 400.00
898122	ARRIAGA, DENNIS	9/7/2012	\$ 3,939.48
898123	BALDERAS, MARISA	9/7/2012	\$ 150.00
898124	BASILE, KARL ANTHONY	9/7/2012	\$ 950.00
898125	BASS, JUAN	9/7/2012	\$ 280.00
898126	BAUGH, GEORGE W.	9/7/2012	\$ 1,416.22
898127	BAUMAN, BROOKE ALLISON	9/7/2012	\$ 300.00
898128	BELCHER, KRISTEN L	9/7/2012	\$ 1,057.00
898129	BENAVIDES, ALMA	9/7/2012	\$ 500.00
898130	BENAVIDES, MARK H	9/7/2012	\$ 280.00
898131	BENAVIDES, MICHAEL H	9/7/2012	\$ 510.82
898132	BLOOMQUIST, LARRY	9/7/2012	\$ 425.00
898133	BOTARD, ASHLEY	9/7/2012	\$ 400.00
898134	BRADLEY, MARILYN	9/7/2012	\$ 340.00
898135	BRASWELL, MARK E.	9/7/2012	\$ 10.00
898136	BUNK, J CHARLES	9/7/2012	\$ 804.10
898137	BURKE, DEBORAH S.	9/7/2012	\$ 499.95
898138	CARRAWAY, ROBERT B	9/7/2012	\$ 280.00
898139	CARRILLO, NINFA GALLEGOS	9/7/2012	\$ 1,050.00
898140	CASTANON, ORLANDO	9/7/2012	\$ 140.00
898141	CASTILLO, DAVID	9/7/2012	\$ 600.00
898142	CHURCH, RYAN	9/7/2012	\$ 140.00
898143	COHEN, LAWRENCE MICHAEL	9/7/2012	\$ 675.00
898144	COLLINS, MICHAEL J.	9/7/2012	\$ 400.00
898145	CORBY, KAREN L	9/7/2012	\$ 300.00
898146	CORONADO, TODD GIL	9/7/2012	\$ 300.00
898147	COX, CORNELIUS N.	9/7/2012	\$ 190.00
898148	DARWIN, CASE JEFFERSON	9/7/2012	\$ 100.00
898149	DAVIS, SHEY	9/7/2012	\$ 265.00
898150	DEYESO, FREDERICK J.	9/7/2012	\$ 200.00
898151	DICKSON JR, FRANK L	9/7/2012	\$ 500.00
898152	DOW, KRISTIN FIACCO	9/7/2012	\$ 190.00
898153	DULANY JR, RICHARD B	9/7/2012	\$ 50.00
898154	DWIGANS, JAMES L	9/7/2012	\$ 140.00
898155	EAKLE, JOANNE	9/7/2012	\$ 350.00
898156	ECONOMIDY, JOHN M.	9/7/2012	\$ 500.00
898157	ETHERIDGE, JOHN BLAKE	9/7/2012	\$ 500.00
898158	FUCHS, RAYMOND E.	9/7/2012	\$ 250.00
898159	GARCIA JR, RICHARD L	9/7/2012	\$ 400.00
898160	GARCIA, DAVID A	9/7/2012	\$ 340.00
898161	GARZA, ABELARDO	9/7/2012	\$ 650.00
898162	GEBBIA, ROBERT F	9/7/2012	\$ 1,240.00
898163	GOLD, CHARLES E	9/7/2012	\$ 640.00
898164	GONZALEZ, JESSICA A	9/7/2012	\$ 445.00
898165	GUERRERO, MONICA ELAINE	9/7/2012	\$ 850.00
898166	GUTIERREZ JR, ALBERT M	9/7/2012	\$ 100.00
898167	HAMPTON, WAYNE	9/7/2012	\$ 1,450.00
898168	HARDY, MILAGROS LAURA	9/7/2012	\$ 673.00
898169	HERNANDEZ, CHRISTOPHER	9/7/2012	\$ 125.00
898170	HILL, G SCOTT	9/7/2012	\$ 150.00
898171	HITCHINGS, BARRY	9/7/2012	\$ 150.00
898172	HOYLE, LEONARD MICHAEL	9/7/2012	\$ 800.00
898173	HUGHES, BARBARA L.	9/7/2012	\$ 200.00
898174	JOYNER, JONATHAN KUIPERS	9/7/2012	\$ 140.00

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898175	KARAM, DAMON P	9/7/2012	\$ 140.00
898176	KRAMER, SUZANNE	9/7/2012	\$ 200.00
898177	KRIEBEL, JACQUELINE	9/7/2012	\$ 165.00
898178	LANGLOIS, RICHARD E	9/7/2012	\$ 400.00
898179	LEFTON, LAUREN	9/7/2012	\$ 400.00
898180	LEGARRETA, VERONICA I	9/7/2012	\$ 400.00
898181	LEVIS, EARL	9/7/2012	\$ 815.00
898182	LONGAKER, KENTON DEEM	9/7/2012	\$ 100.00
898183	LOPEZ, CARLOS	9/7/2012	\$ 200.00
898184	LUNA, LETICIA ANN	9/7/2012	\$ 400.00
898185	MARROQUIN, JOSE ROBERTO	9/7/2012	\$ 981.25
898186	MARTINEZ, RAYMOND	9/7/2012	\$ 400.00
898187	MARTINEZ, SCOTT P	9/7/2012	\$ 500.00
898188	MARTINI, MANDI	9/7/2012	\$ 150.00
898189	MORITZ, JAY	9/7/2012	\$ 500.00
898190	NISBET, JENNIFER	9/7/2012	\$ 1,350.00
898191	NORRIS, MATTHEW	9/7/2012	\$ 100.00
898192	ORBELO, WILLIAM M	9/7/2012	\$ 140.00
898193	OWEN, AMY	9/7/2012	\$ 400.00
898194	PATE JR, ROBERT C	9/7/2012	\$ 806.25
898195	PAYNE, GLENN	9/7/2012	\$ 400.00
898196	PERRY, DEBORAH S	9/7/2012	\$ 500.00
898197	PIKER JR, EDWARD P	9/7/2012	\$ 1,247.50
898198	PORTER, ROBERT A	9/7/2012	\$ 140.00
898199	PREECE, ANDREW GEORGE	9/7/2012	\$ 300.00
898200	RAMBHOTLA, KAUSHIK	9/7/2012	\$ 215.00
898201	RAMIREZ, CARMEN M	9/7/2012	\$ 140.00
898202	RAMIREZ, CELESTE MARIE	9/7/2012	\$ 235.00
898203	RAMOS, MICHAEL ANTHONY	9/7/2012	\$ 490.00
898204	REECE JR., WILLIAM T.	9/7/2012	\$ 300.00
898205	RODRIGUEZ, FRED	9/7/2012	\$ 1,696.25
898206	ROSS, JONATHAN KEITH	9/7/2012	\$ 140.00
898207	ROSS, RON D.	9/7/2012	\$ 325.00
898208	ROUSE, STEVEN	9/7/2012	\$ 565.00
898209	RUBIOLA JR., CHARLES	9/7/2012	\$ 390.00
898210	SALAZAR, ENRIQUE A	9/7/2012	\$ 100.00
898211	SANCHEZ, JESSE M.	9/7/2012	\$ 300.00
898212	SHAFFER, GEORGE E	9/7/2012	\$ 140.00
898213	SIELOFF, JAMES P	9/7/2012	\$ 200.00
898214	SIMPSON, SCOTT	9/7/2012	\$ 500.00
898215	SKYE, CHAYAH	9/7/2012	\$ 140.00
898216	STENBERG, JOE	9/7/2012	\$ 950.00
898217	STOLHANDSKE, MATT C.	9/7/2012	\$ 200.00
898218	STRICKLAND, AMANDA	9/7/2012	\$ 300.00
898219	SULLIVAN, JEANETTE BURNEY	9/7/2012	\$ 907.50
898220	TARVER, WALLACE P.	9/7/2012	\$ 140.00
898221	TOCCI, JAMES V	9/7/2012	\$ 3,020.00
898222	VALDES, VICTOR M.	9/7/2012	\$ 300.00
898223	VALENZUELA, LORI IRENE	9/7/2012	\$ 235.00
898224	VAN BRUNT, CHAD	9/7/2012	\$ 500.00
898225	VAN NESS, JESSE	9/7/2012	\$ 500.00
898226	VARGAS, ROBERTO S.	9/7/2012	\$ 140.00
898227	WALTERS, DEEPALI MEENU	9/7/2012	\$ 140.00
898228	WHITE, MARSHALL D	9/7/2012	\$ 200.00
898229	WHITT, IRENE	9/7/2012	\$ 380.00
898230	WILSON, DONALD	9/7/2012	\$ 477.08
898231	WINTER, JOHN M	9/7/2012	\$ 500.00
898232	YOUNG, WAYNE	9/7/2012	\$ 140.00
898233	ZAMORA, MICHAEL R	9/7/2012	\$ 240.00
898234	ZIMMERMAN, RONALD D	9/7/2012	\$ 165.00

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898235	AMICI, ANA C	9/7/2012	\$ 235.00
898236	ANGELINI, RAYMOND	9/7/2012	\$ 235.00
898237	BREM, DAVID W.	9/7/2012	\$ 55.00
898238	CERVANTES, NATALIE	9/7/2012	\$ 104.08
898239	CROCKETT, LORI	9/7/2012	\$ 235.00
898240	DUONG, TIFFANY	9/7/2012	\$ 235.00
898241	FISCHER, MELISSA BARLOW	9/7/2012	\$ 235.00
898242	GAINES, DINAH	9/7/2012	\$ 235.00
898243	GARCIA, RICHARD	9/7/2012	\$ 235.00
898244	GLENN, ERNIE	9/7/2012	\$ 235.00
898245	HARLE, SIDNEY L.	9/7/2012	\$ 235.00
898246	HOGAN, KAREN	9/7/2012	\$ 50.00
898247	HUTTON, GARY W.	9/7/2012	\$ 235.00
898248	JARRETT, JUDGE LISA	9/7/2012	\$ 235.00
898249	KAZEN, PHILIP A	9/7/2012	\$ 235.00
898250	LEE, HEE-KYU	9/7/2012	\$ 235.00
898251	MARQUEZ, DAVID	9/7/2012	\$ 79.50
898252	MARTINEZ, MICHAEL E.	9/7/2012	\$ 1,466.40
898253	MONTEMAYOR, CHARLES	9/7/2012	\$ 235.00
898254	NEGRON, VICTOR	9/7/2012	\$ 235.00
898255	NOLL, LARRY	9/7/2012	\$ 235.00
898256	PAULISSEN, BARBARA	9/7/2012	\$ 235.00
898257	PEREZ, ALMA	9/7/2012	\$ 1,466.40
898258	ROBERTS, JAMES	9/7/2012	\$ 71.00
898259	ROMAN, MARY D.	9/7/2012	\$ 235.00
898260	SKINNER, MELISA C REETZ	9/7/2012	\$ 235.00
898261	SPRAGUE, VALERIE	9/7/2012	\$ 114.60
898262	TIJERINA, DONALD	9/7/2012	\$ 3,414.15
898263	UGARTE, MICHAEL	9/7/2012	\$ 235.00
898264	VALDEZ, ERASMUS	9/7/2012	\$ 71.00
898265	WALKER, CAROLYN	9/7/2012	\$ 235.00
898266	WILKERSON, FRANCIS LYNNE	9/7/2012	\$ 244.36
898267	MARK GOMEZ	9/7/2012	\$ 60.26
898268	MICHAEL FRAUSTO	9/7/2012	\$ 110.00
898269	PAUL MARK ELLIS	9/7/2012	\$ 6.00
898270	119 PLACID LTD	9/7/2012	\$ 8,997.13
898271	2HANDS 4U, LLC	9/7/2012	\$ 2,150.00
898272	A RIFKIN COMPANY	9/7/2012	\$ 638.00
898273	ADS, INC	9/7/2012	\$ 5,935.00
898274	ALAMO CITY MEDICAL GROUP PA	9/7/2012	\$ 3,127.00
898275	ALAMO IRON WORKS	9/7/2012	\$ 1,992.96
898276	ALAMO PIZZA	9/7/2012	\$ 121.88
898277	ALAMO STAMP & ENGRAVING	9/7/2012	\$ 1,528.00
898278	ALLIED CASTER CO INC	9/7/2012	\$ 8,789.85
898279	AMCAD	9/7/2012	\$ 126,519.00
898280	AMEC EARTH & ENVIRONMENTAL INC	9/7/2012	\$ 2,626.00
898281	AMERICAN RED CROSS	9/7/2012	\$ 630.00
898282	ARCHITECTURAL DIVISION 8	9/7/2012	\$ 1,724.84
898283	ARIVIZU, ANTHONY	9/7/2012	\$ 120.00
898284	B & H PHOTO VIDEO	9/7/2012	\$ 687.43
898285	BAIN MEDINA BAIN INC	9/7/2012	\$ 8,500.00
898286	BEARD, TRESA LASHA	9/7/2012	\$ 960.00
898287	BEAVER, PAULA	9/7/2012	\$ 2,442.17
898288	BEXAR COUNTY EMERGENCY SCENE	9/7/2012	\$ 1,756.48
898289	BILINGUAL COMM CONSULTANTS	9/7/2012	\$ 5,620.00
898290	BOB BARKER COMPANY, INC	9/7/2012	\$ 30.60
898291	BOSWORTH PAPERS INC	9/7/2012	\$ 2,024.24
898292	BOYS & GIRLS CLUBS OF SA	9/7/2012	\$ 1,997.81
898293	BSN SPORTS/COLLEGIATE PACIFIC	9/7/2012	\$ 312.76
898294	BURY & PARTNERS-SA, INC	9/7/2012	\$ 9,241.04

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898295	CAMELOT VOL FIRE & RESCUE	9/7/2012	\$ 1,756.48
898296	CHAPMAN, HON BRENDA	9/7/2012	\$ 2,629.13
898297	CHINA GROVE FIRE & RESCUE	9/7/2012	\$ 1,756.48
898298	CITY OF SAN ANTONIO	9/7/2012	\$ 79,166.67
898299	CITY OF SCHERTZ	9/7/2012	\$ 1,756.48
898300	CITY OF WINDCREST	9/7/2012	\$ 1,756.48
898301	COLLABORATIVE RESEARCH LLC	9/7/2012	\$ 3,600.00
898302	COMMUNITY ALLIANCE FOR TRAFFIC	9/7/2012	\$ 270.00
898303	COMPLETE BOOK & MEDIA SUPPLY	9/7/2012	\$ 27.47
898304	CONSOLIDATED OFFICE SYSTEMS	9/7/2012	\$ 1,007.50
898305	CPS ENERGY	9/7/2012	\$ 785,199.91
898306	DAILEY-WELLS COMMUNICATIONS	9/7/2012	\$ 14,167.00
898307	DATA PROJECTIONS INC	9/7/2012	\$ 13,062.01
898308	DE VILLIERS, MARIA E	9/7/2012	\$ 250.00
898309	DELL MARKETING, LP	9/7/2012	\$ 1,708,243.08
898310	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 49,835.78
898311	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 8,000.00
898312	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 3,600.00
898313	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 3,600.00
898314	DISCOUNT LASER INC	9/7/2012	\$ 441.57
898315	DIVERSIFIED INVESTIGATIONS &	9/7/2012	\$ 700.00
898316	EL CENTRO DEL BARRIO INC	9/7/2012	\$ 1,013.50
898317	FAMILY SERVICE ASSOC OF SA INC	9/7/2012	\$ 21,203.33
898318	FEDEX	9/7/2012	\$ 17.25
898319	FROST NATIONAL BANK	9/7/2012	\$ 3,218.72
898320	GALAVIZ DDS, RAFAEL CERDA	9/7/2012	\$ 3,130.71
898321	GLOBAL EQUIPMENT COMPANY	9/7/2012	\$ 111.71
898322	GLOBALSCOPE COMMUNICATIONS	9/7/2012	\$ 509.45
898323	GRAINGER INC	9/7/2012	\$ 65.60
898324	GT DISTRIBUTORS, INC.	9/7/2012	\$ 112.85
898325	GUILLEN, AMELIA H	9/7/2012	\$ 1,392.68
898326	HARMONY VOLUNTEER FIRE DEPT	9/7/2012	\$ 1,756.48
898327	HB'S	9/7/2012	\$ 143.00
898328	HINDS CSR, AMY	9/7/2012	\$ 797.34
898329	HOGAN, RHONDA L	9/7/2012	\$ 171.50
898330	HOLLERBACH & ASSOCIATES	9/7/2012	\$ 75.00
898331	IDEAS UNLIMITED	9/7/2012	\$ 312.50
898332	INTERNATIONAL BUILDING SVCS.	9/7/2012	\$ 580.00
898333	JACKSON WALKER LLP	9/7/2012	\$ 3,075.00
898334	JEOL USA INC	9/7/2012	\$ 163,025.00
898335	JIMENEZ, ANGELITA RANGEL	9/7/2012	\$ 801.84
898336	JIMENEZ, DEBRA	9/7/2012	\$ 397.42
898337	JOHNSON, JUDGE TIM	9/7/2012	\$ 547.25
898338	JONES & COOK STATIONERS	9/7/2012	\$ 6,270.75
898339	JUMES, MICHAEL THOMAS	9/7/2012	\$ 4,000.00
898340	KLOTZ ASSOCIATES INC	9/7/2012	\$ 1,744.00
898341	KYOCERA MITA AMERICA INC	9/7/2012	\$ 1,230.42
898342	LABCORP	9/7/2012	\$ 265.50
898343	LONE OAK VOLUNTEER FIRE DEPT	9/7/2012	\$ 1,756.48
898344	LOOMIS PARTNERS INC	9/7/2012	\$ 22,268.50
898345	MORRISON, SHIRLEY J	9/7/2012	\$ 379.82
898346	NASCO	9/7/2012	\$ 10,000.00
898347	NEOPOST, INC	9/7/2012	\$ 899.80
898348	NERO, NORMA	9/7/2012	\$ 500.00
898349	NEWBERRY, ALENA	9/7/2012	\$ 1,680.00
898350	NICOLAS FAMILY INTEREST LTD	9/7/2012	\$ 4,728.00
898351	NPC RESEARCH	9/7/2012	\$ 1,443.00
898352	NUNLEY, TERI THOMAS	9/7/2012	\$ 337.62
898353	PAUL DREXEL/BREEZE PROPERTY	9/7/2012	\$ 2,835.00
898354	PC MALL GOV. INC.	9/7/2012	\$ 374.56

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NEXT COMMISSIONERS COURT DATE: 09/11/2012
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898355	PENGAD INC	9/7/2012	\$ 140.38
898356	PERALES, LEONARDO	9/7/2012	\$ 500.00
898357	PIZZURRO INVESTIGATIONS	9/7/2012	\$ 750.00
898358	POTTER, JERRY	9/7/2012	\$ 250.00
898359	PRESTO PRINTING	9/7/2012	\$ 30.00
898360	PUBLICDATA.COM	9/7/2012	\$ 500.00
898361	REGISTRY MANAGEMENT CO	9/7/2012	\$ 15,501.29
898362	RICOH AMERICAS CORPORATION	9/7/2012	\$ 99.05
898363	RIOS, MARIANA	9/7/2012	\$ 250.00
898364	SA INDEPENDENT SCHOOL DISTRICT	9/7/2012	\$ 577.55
898365	SAN ANTONIO HILLCREST LLC	9/7/2012	\$ 1,006.00
898366	SAN ANTONIO WATER SYSTEMS	9/7/2012	\$ 80,717.17
898367	SANIVAC	9/7/2012	\$ 3,942.00
898368	SAPAUGH, EDITH L	9/7/2012	\$ 1,941.31
898369	SFP APARTMENTS, LLC	9/7/2012	\$ 730.00
898370	SHI GOVERNMENT SOLUTIONS INC	9/7/2012	\$ 2,298.00
898371	SHOPPER'S CITY LLC	9/7/2012	\$ 6,700.00
898372	SKILLPATH	9/7/2012	\$ 2,500.00
898373	SOUTH TEXAS ELEVATOR LLC	9/7/2012	\$ 2,040.00
898374	SOUTHWEST WHEEL	9/7/2012	\$ 923.97
898375	SOUTHWESTERN CORRECTIONAL LLC	9/7/2012	\$ 128,205.00
898376	STRATEGIC SKILLS TRAINING INST	9/7/2012	\$ 700.00
898377	TDINDUSTRIES, INC	9/7/2012	\$ 1,143.23
898378	TEEX	9/7/2012	\$ 225.00
898379	TEXAS AGRILIFE EXTENSION SVS	9/7/2012	\$ 45.00
898380	THE RAPE CRISIS CENTER	9/7/2012	\$ 2,665.00
898381	THE THOMSON GROUP	9/7/2012	\$ 7,720.00
898382	THOMPSON, TONYA R	9/7/2012	\$ 28.00
898383	TORRES, HERMINIA	9/7/2012	\$ 1,519.29
898384	TMS SOUTH-TOTAL MAINTENANCE	9/7/2012	\$ 1,158.35
898385	TRI-STATE EMPLOYMENT SERVICE	9/7/2012	\$ 114,224.95
898386	TRIANGLE PLAZA LLC	9/7/2012	\$ 3,471.60
898387	TX DISTRICT & COUNTY ATTORNEYS	9/7/2012	\$ 550.00
898388	ADT SECURITY SERVICES	9/7/2012	\$ 1,339.67
898389	UNIFIRST HOLDINGS, INC.	9/7/2012	\$ 108.92
898390	UNIVERSITY HEALTH SYSTEM	9/7/2012	\$ 125,780.27
898391	DETENTION HEALTH CARE SERVICES	9/7/2012	\$ 3,300.00
898392	UNIVERSITY PHYSICIANS GROUP	9/7/2012	\$ 2,100.00
898393	US POSTAL SERVICE	9/7/2012	\$ 36,173.84
898394	UTHSCSA	9/7/2012	\$ 116,933.98
898395	UVIEDO, ERMINIA	9/7/2012	\$ 844.05
898396	VIA METROPOLITAN TRANSIT	9/7/2012	\$ 90.00
898397	WAREAGLE SECURITY SERVICES	9/7/2012	\$ 900.00
898398	WEST PUBLISHING CO	9/7/2012	\$ 377.00
898399	WORLD WIDE IMAGING SUPPLIES	9/7/2012	\$ 570.00
898400	YOUTH FOR TOMORROW	9/7/2012	\$ 330.00
898401	ZARATE, DAVID	9/7/2012	\$ 1,224.60
			\$ 3,883,013.43

EFT PAYMENTS FOR: 09/07/2012

90712001	ACEVEDO, ROCHELLE	9/7/2012	\$ 1,060.00
90712002	ADAMS, EDWARD H	9/7/2012	\$ 225.00
90712003	AMBROSINO JR, ROBERTO	9/7/2012	\$ 600.00
90712004	ANDREWS, JOCELYN C	9/7/2012	\$ 900.00
90712005	BARNETT, BYRON E.	9/7/2012	\$ 2,685.89
90712006	BINEHAM, WILLIAM DOUGLAS	9/7/2012	\$ 400.00
90712007	BLAKE, ANGELA LUTHI	9/7/2012	\$ 550.00

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90712008	BLOMSTER, JEANNE L.	9/7/2012	\$ 2,185.00
90712009	BOCQUIN, KAREN	9/7/2012	\$ 2,260.00
90712010	BOHAC, JOSEPH K	9/7/2012	\$ 1,018.36
90712011	BORDELON, JAMES	9/7/2012	\$ 420.00
90712012	BOWLES, MICHAEL D.	9/7/2012	\$ 1,568.56
90712013	BOYD, FRANKIE GENEVA	9/7/2012	\$ 295.00
90712014	BOYD, STEPHANIE R	9/7/2012	\$ 850.00
90712015	CANTRELL, ANTHONY B	9/7/2012	\$ 50.00
90712016	CANTU JR, OSCAR LUIS	9/7/2012	\$ 140.00
90712017	CASIAS, SANDRA	9/7/2012	\$ 95.00
90712018	CAVAZOS, CHRISTOPHER D	9/7/2012	\$ 400.00
90712019	CONNOLLY, THERESA M.	9/7/2012	\$ 250.00
90712020	CRAIG, PAMELA	9/7/2012	\$ 140.00
90712021	DE HOYOS, JOANN S.	9/7/2012	\$ 140.00
90712022	DUMPH, SUSAN	9/7/2012	\$ 50.00
90712023	EDWARDS, SUSAN ANN	9/7/2012	\$ 150.00
90712024	GARCIA, JOHN JOSEPH	9/7/2012	\$ 125.00
90712025	GARZA, BRIGITTE	9/7/2012	\$ 600.00
90712026	GOMEZ, VICTOR R.	9/7/2012	\$ 100.00
90712027	GRAHAM, CORETTA	9/7/2012	\$ 75.00
90712028	GREENE, REED	9/7/2012	\$ 807.50
90712029	HARKIEWICZ, STEVEN N	9/7/2012	\$ 600.00
90712030	HERNANDEZ, JUAN CARLOS	9/7/2012	\$ 350.00
90712031	HICKS, BOB M	9/7/2012	\$ 125.00
90712032	HILLE, THOMAS F	9/7/2012	\$ 600.00
90712033	HUNT, JAMES KENDALL	9/7/2012	\$ 990.00
90712034	JENNINGS, JEAN	9/7/2012	\$ 275.00
90712035	KELL, ORLANDO	9/7/2012	\$ 158.34
90712036	KELLEY, JEFF D	9/7/2012	\$ 500.00
90712037	LILLEMON, KANON B	9/7/2012	\$ 1,000.00
90712038	LOPEZ-SHAFER, SYLVIA M.	9/7/2012	\$ 373.25
90712039	MARTINEZ, REBECA C	9/7/2012	\$ 237.50
90712040	PARKER, DEBRA L	9/7/2012	\$ 925.00
90712041	PATTERSON, JULIE BRAY	9/7/2012	\$ 140.00
90712042	PEREZ, ADRIAN A	9/7/2012	\$ 140.00
90712043	PEREZ, PHILIP A	9/7/2012	\$ 400.00
90712044	POLUNSKY, ANDREA C	9/7/2012	\$ 600.00
90712045	RANGEL, RONALD	9/7/2012	\$ 235.00
90712046	RICHARDSON, JOEL G	9/7/2012	\$ 400.00
90712047	ROBERTSON, JOHN H	9/7/2012	\$ 1,572.50
90712048	ROBLES, BEATRICE G	9/7/2012	\$ 140.00
90712049	SEBASTIAN, LELAND A.	9/7/2012	\$ 200.00
90712050	SETTLE, ELIZABETH A.	9/7/2012	\$ 140.00
90712051	SMITH, ANN MARIE	9/7/2012	\$ 300.00
90712052	SMITH, ANTHONY MARTIN	9/7/2012	\$ 300.00
90712053	VASQUEZ, PAUL	9/7/2012	\$ 140.00
90712054	VOLK, DAVID	9/7/2012	\$ 140.00
90712055	WHEAT, JAMES	9/7/2012	\$ 300.00
90712056	WHITE, JEROME	9/7/2012	\$ 200.00
90712057	WHITE, MICHAEL W.	9/7/2012	\$ 400.00
90712058	WOOD III, BERTRAM O.	9/7/2012	\$ 575.00
90712059	4 M YOUTH SERVICE INC	9/7/2012	\$ 1,866.17
90712060	4M YOUTH SERVICES INC	9/7/2012	\$ 2,077.84
90712061	A-1 PERSONNEL SERVICES	9/7/2012	\$ 1,930.53
90712062	ALAMO AREA RESOURCE CENTER	9/7/2012	\$ 51,187.63
90712063	BEXAR COUNTY COURIER SERVICE	9/7/2012	\$ 26,950.00
90712064	BFSC GROUP LP	9/7/2012	\$ 26,146.20
90712065	CENTER FOR HEALTH CARE SVCS	9/7/2012	\$ 13,353.71
90712066	CONROY SQUARE	9/7/2012	\$ 8,998.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2012
DISBURSEMENTS FOR: 09/07/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90712067	CRESTWAY CENTRE LP	9/7/2012	\$ 11,472.74
90712068	DC DISTRIBUTING	9/7/2012	\$ 2,295.70
90712069	GCA INVESTMENTS INC	9/7/2012	\$ 20,600.00
90712070	HOSPITAL KLEAN OF TEXAS, INC	9/7/2012	\$ 1,217.83
90712071	INDUSTRIAL COMMUNICATIONS	9/7/2012	\$ 469.24
90712072	LA PRENSA	9/7/2012	\$ 364.00
90712073	O'REILLY AUTO PARTS	9/7/2012	\$ 2,494.39
90712074	OCE IMAGISTICS INC	9/7/2012	\$ 3,178.66
90712075	OFFICE DEPOT	9/7/2012	\$ 10,773.24
90712076	SA EXPRESS NEWS	9/7/2012	\$ 5,613.78
90712077	SAN ANTONIO AIDS FOUNDATION	9/7/2012	\$ 27,329.44
90712078	THOMSON-WEST	9/7/2012	\$ 65.30
90712079	WASTE MANAGEMENT OF TEXAS INC	9/7/2012	\$ 6,186.78
90712080	XEROX CORPORATION	9/7/2012	\$ 905.97
90712081	XEROX CORPORATION	9/7/2012	\$ 13,795.00
90712082	XEROX CORPORATION	9/7/2012	\$ 577.35
			<u>\$ 270,446.80</u>

MANUAL CHECK LIST FOR: 09/06/2012
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898117 CITY OF SAN ANTONIO	9/6/2012	\$ 240.00
		<u>\$ 240.00</u>

GRAND TOTAL	<u><u>\$ 4,153,700.23</u></u>
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