

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/14/2012			
898788	ACEVEDO, PAUL R.	9/14/2012	\$140.00
898789	APPELT, JOSEPH P.	9/14/2012	\$140.00
898790	BASS, JUAN	9/14/2012	\$280.00
898791	BAUGH, GEORGE W.	9/14/2012	\$100.00
898792	BAUMAN, BROOKE ALLISON	9/14/2012	\$100.00
898793	BECK, THOMAS B.	9/14/2012	\$165.00
898794	BELCHER, KRISTEN L	9/14/2012	\$122.50
898795	BELL, KENNETH	9/14/2012	\$840.00
898796	BENAVIDES, ALMA	9/14/2012	\$825.00
898797	BENAVIDES, MARK H	9/14/2012	\$920.00
898798	BENAVIDES, MICHAEL H	9/14/2012	\$300.00
898799	BRAUBACH, ROBERT	9/14/2012	\$150.00
898800	BRIONES, RICARDO	9/14/2012	\$200.00
898801	BROOKS, WILLIAM	9/14/2012	\$600.00
898802	BROWN, CELESTE	9/14/2012	\$165.00
898803	BUNK, J CHARLES	9/14/2012	\$540.00
898804	BURKE, DEBORAH S.	9/14/2012	\$140.00
898805	BUSH, KIMBERLY	9/14/2012	\$140.00
898806	BUTLER III, MILTON C.	9/14/2012	\$585.00
898807	BUTLER, CHASE WORTHINGTON-ATT	9/14/2012	\$240.00
898808	CALLAHAN, MICHAEL S.	9/14/2012	\$100.00
898809	CARRAWAY, ROBERT B	9/14/2012	\$420.00
898810	CARRILLO, NINFA GALLEGOS	9/14/2012	\$500.00
898811	CASTILLO, DAVID	9/14/2012	\$500.00
898812	CHRISTIAN, DAVID D	9/14/2012	\$400.00
898813	CHURCH, RYAN	9/14/2012	\$165.00
898814	COLLINS, MICHAEL J.	9/14/2012	\$50.00
898815	CORBY, KAREN L	9/14/2012	\$713.00
898816	CORONADO, TODD GIL	9/14/2012	\$500.00
898817	CRAWSHAW, ADAM	9/14/2012	\$280.00
898818	CRUZ, JASON	9/14/2012	\$200.00
898819	DARWIN, CASE JEFFERSON	9/14/2012	\$200.00
898820	DELGADO, BLAS H	9/14/2012	\$140.00
898821	DIACHIN, DEAN A	9/14/2012	\$290.00
898822	DICKSON JR, FRANK L	9/14/2012	\$400.00
898823	DILLEY, DAVID E.	9/14/2012	\$500.00
898824	DISRUD, JON R	9/14/2012	\$1,300.00
898825	DOMINGUEZ, ABEL	9/14/2012	\$140.00
898826	DOW, KRISTIN FIACCO	9/14/2012	\$100.00
898827	DULANY JR, RICHARD B	9/14/2012	\$240.00
898828	DULLNIG, DARRELL SCOTT	9/14/2012	\$250.00
898829	EAKLE, JOANNE	9/14/2012	\$640.00
898830	ECHAVARRIA, JOSEPH	9/14/2012	\$150.00
898831	ECONOMIDY, JOHN M.	9/14/2012	\$1,606.56
898832	EFRON, LORAINÉ	9/14/2012	\$258.75
898833	EMMONS, DEREK W	9/14/2012	\$140.00
898834	ESCALONA, KRISTINA	9/14/2012	\$200.00
898835	ETHERIDGE, JOHN BLAKE	9/14/2012	\$993.75
898836	FERNANDEZ, JOSE J.	9/14/2012	\$115.00
898837	FISCHER, JUSTIN	9/14/2012	\$380.00
898838	FLORES, ALBERT	9/14/2012	\$400.00
898839	FLORES, RUBEN G	9/14/2012	\$200.00
898840	FOSTER, STEPHEN	9/14/2012	\$852.08
898841	FRANCO, ROY	9/14/2012	\$500.00
898842	FRIEDMAN, IVAN M	9/14/2012	\$500.00
898843	GARCIA, DAVID A	9/14/2012	\$625.00
898844	GARCIA, ROLAND J	9/14/2012	\$300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898845	GARZA, ABELARDO	9/14/2012	\$500.00
898846	GEBBIA, ROBERT F	9/14/2012	\$990.00
898847	GOLD, CHARLES E	9/14/2012	\$620.00
898848	GONZALEZ, JESSICA A	9/14/2012	\$445.00
898849	GRAHAM-ESPARZA, STEPHANIE K	9/14/2012	\$140.00
898850	GRANADOS, MICHAEL DAVID	9/14/2012	\$1,952.75
898851	GREEN, KELLY K	9/14/2012	\$1,450.00
898852	GUERRA, MARTIN M	9/14/2012	\$140.00
898853	GUERRERO, MONICA ELAINE	9/14/2012	\$425.00
898854	GUINN, GAMMON	9/14/2012	\$400.00
898855	HABY, MARK P	9/14/2012	\$500.00
898856	HAJEK III, ANTON PAUL	9/14/2012	\$140.00
898857	HAMPTON, WAYNE	9/14/2012	\$1,550.00
898858	HARGROVE, CLAIRE	9/14/2012	\$140.00
898859	HATCHER, ROBERT A	9/14/2012	\$190.00
898860	HERNANDEZ III, MIGUEL A.	9/14/2012	\$450.00
898861	HERNANDEZ, FLAVIO	9/14/2012	\$300.00
898862	HILL, G SCOTT	9/14/2012	\$250.00
898863	HITCHINGS, BARRY	9/14/2012	\$140.00
898864	HORDINSKI, MEGAN	9/14/2012	\$420.00
898865	HOYLE, LEONARD MICHAEL	9/14/2012	\$1,000.00
898866	HUGHES, BARBARA L.	9/14/2012	\$140.00
898867	JOHNSON, KERBY	9/14/2012	\$500.00
898868	JONES, DAYNA	9/14/2012	\$140.00
898869	JOYNER, JASON	9/14/2012	\$890.00
898870	JOYNER, JONATHAN KUIPERS	9/14/2012	\$480.00
898871	KALE, ANEETA	9/14/2012	\$900.00
898872	KARL, ERIC	9/14/2012	\$100.00
898873	KOBS, ADAM LAKE	9/14/2012	\$500.00
898874	KRAMER, SUZANNE	9/14/2012	\$640.00
898875	KVINTA, BRADFORD R	9/14/2012	\$355.00
898876	LANGLOIS, RICHARD E	9/14/2012	\$6,412.50
898877	LEGARRETA, VERONICA I	9/14/2012	\$420.00
898878	LEOS, OSCAR	9/14/2012	\$300.00
898879	LEVIS, EARL	9/14/2012	\$1,636.00
898880	LONGAKER, KENTON DEEM	9/14/2012	\$1,100.00
898881	LOPEZ, BRANDEN	9/14/2012	\$140.00
898882	LOPEZ, CARLOS	9/14/2012	\$140.00
898883	LOWE, ALLEN K	9/14/2012	\$280.00
898884	LUNA, LETICIA ANN	9/14/2012	\$400.00
898885	MARQUEZ, STEVEN G	9/14/2012	\$684.57
898886	MARROQUIN, JOSE ROBERTO	9/14/2012	\$545.00
898887	MARTINI, MANDI	9/14/2012	\$845.00
898888	MAZAHERI, RASHIN	9/14/2012	\$140.00
898889	MCGINNIS, KELLY	9/14/2012	\$1,565.00
898890	MCPMAHON, KEITH	9/14/2012	\$240.00
898891	MERRILL, MARSHA LYNN	9/14/2012	\$140.00
898892	MONTGOMERY, PATRICK BARRY	9/14/2012	\$631.75
898893	MORALES, MARISSA	9/14/2012	\$140.00
898894	MORITZ, JAY	9/14/2012	\$100.00
898895	NISBET, JENNIFER	9/14/2012	\$490.00
898896	OLTERS DORF, JAMES	9/14/2012	\$165.00
898897	ORTIZ, ARNULFO	9/14/2012	\$800.00
898898	PATE JR, ROBERT C	9/14/2012	\$140.00
898899	PAYNE, GLENN	9/14/2012	\$400.00
898900	PIKER JR, EDWARD P	9/14/2012	\$240.00
898901	PLACIER, THOMAS L.	9/14/2012	\$340.00
898902	POWERS, BRIAN	9/14/2012	\$290.00
898903	PREVITI, DAPHNE	9/14/2012	\$280.00
898904	RAMBHOTLA, KAUSHIK	9/14/2012	\$380.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898905	RAMIREZ, CARMEN M	9/14/2012	\$365.00
898906	RAMOS, MICHAEL ANTHONY	9/14/2012	\$6,610.00
898907	REECE JR., WILLIAM T.	9/14/2012	\$200.00
898908	REEVES, JAMES M	9/14/2012	\$570.00
898909	RODRIGUEZ, ALBERTO L	9/14/2012	\$140.00
898910	RODRIGUEZ, CHRISTOPHER PAUL	9/14/2012	\$140.00
898911	RODRIGUEZ, JOEL M	9/14/2012	\$400.00
898912	ROSS, JONATHAN KEITH	9/14/2012	\$165.00
898913	ROSS, ROBYN DIANN	9/14/2012	\$140.00
898914	ROSS, RON D.	9/14/2012	\$600.00
898915	ROUSE, STEVEN	9/14/2012	\$400.00
898916	RUBIOLA JR., CHARLES	9/14/2012	\$475.00
898917	SALAZAR, ENRIQUE A	9/14/2012	\$140.00
898918	SANCHEZ, JESSE M.	9/14/2012	\$140.00
898919	SANDOVAL, FRANK D	9/14/2012	\$1,250.00
898920	SANTOS, TEODORE J	9/14/2012	\$140.00
898921	SEPULVEDA JR., JESSE A.	9/14/2012	\$400.00
898922	SHAFFER, GEORGE E	9/14/2012	\$330.00
898923	SHAUGHNESSY, EDWARD F	9/14/2012	\$300.00
898924	SHAW III, WILLIAM H	9/14/2012	\$140.00
898925	SHEFFIELD, SHAWN D	9/14/2012	\$140.00
898926	SHERMAN, KIRK	9/14/2012	\$100.00
898927	SILVA, JENNIFER WARREN	9/14/2012	\$356.65
898928	SIMPKINS, CHRISTOPHER	9/14/2012	\$380.00
898929	SLIMANE, NATHAN W	9/14/2012	\$100.00
898930	SMITH, SHAWN HILTON	9/14/2012	\$140.00
898931	SOUZA, LAWRENCE J	9/14/2012	\$140.00
898932	SPENCER, AMANDA J	9/14/2012	\$50.00
898933	STENBERG, JOE	9/14/2012	\$240.00
898934	STOLHANDSKE II, CARL THOMAS	9/14/2012	\$280.00
898935	SULLIVAN, JEANETTE BURNEY	9/14/2012	\$740.00
898936	SYKORA, BRENT THOMAS	9/14/2012	\$90.00
898937	TALAMANTEZ JR, PAUL R	9/14/2012	\$140.00
898938	TARVER, WALLACE P.	9/14/2012	\$140.00
898939	TAYLOR, GEORGE A.	9/14/2012	\$3,425.00
898940	TORRES, MINERVA	9/14/2012	\$500.00
898941	TRAN, WILLIAM	9/14/2012	\$280.00
898942	VALE JR, RAYMOND J.	9/14/2012	\$1,400.00
898943	VALICEK, MICHAEL D.	9/14/2012	\$175.00
898944	VAUGHN, THOMAS	9/14/2012	\$140.00
898945	VOIGT, LISA	9/14/2012	\$265.00
898946	WALKER, TIMOTHY D	9/14/2012	\$1,445.00
898947	WALTERS, DEEPALI MEENU	9/14/2012	\$640.00
898948	WARD, KIMBEL	9/14/2012	\$140.00
898949	WENTLAND, CAROLYN M	9/14/2012	\$400.00
898950	WHITE, MARSHALL D	9/14/2012	\$580.00
898951	WHITT, IRENE	9/14/2012	\$50.00
898952	WIEDERMANN, LIBBY LYNN	9/14/2012	\$600.00
898953	WILSON, DONALD	9/14/2012	\$350.00
898954	WILSON, GREGORY L	9/14/2012	\$831.23
898955	WINTER, JOHN M	9/14/2012	\$445.00
898956	WOLF, WARREN ALAN	9/14/2012	\$100.00
898957	WOOD, WAYNE TED	9/14/2012	\$1,500.00
898958	ZAMORA, MICHAEL R	9/14/2012	\$1,020.00
898959	ALTMAN, MARJORIE	9/14/2012	\$102.69
898960	BREAUX, MONTY	9/14/2012	\$113.22
898961	CARRION, ANGELICA M	9/14/2012	\$969.97
898962	CARRUTHERS, ANDREW W.	9/14/2012	\$235.00
898963	CASSEB, SOL	9/14/2012	\$235.00
898964	CASTILLO, MELISSA	9/14/2012	\$67.86

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
898965	CRUZ, ELISA C	9/14/2012	\$585.54
898966	DAVIS, BRYAN	9/14/2012	\$471.58
898967	DELEON, MICHAEL	9/14/2012	\$969.97
898968	DOMINGUEZ, LEE ROY	9/14/2012	\$77.15
898969	DORIA-ORTIZ, CHARLENE	9/14/2012	\$364.60
898970	DOUGLAS, ROLAND	9/14/2012	\$230.34
898971	ELLARD, KATHRYN	9/14/2012	\$364.60
898972	ESQUIVEL, LETICIA	9/14/2012	\$125.00
898973	FITZGERALD, JILL	9/14/2012	\$0.01
898974	GABRIEL, JOHN D	9/14/2012	\$235.00
898975	GONZALES, EDUARDO	9/14/2012	\$23.31
898976	GONZALES, FERNANDO	9/14/2012	\$241.42
898977	GONZALEZ, DANIEL	9/14/2012	\$79.36
898978	GUTIERREZ, CARLOS	9/14/2012	\$460.00
898979	HERNANDEZ, JOANNA	9/14/2012	\$1,953.39
898980	HERR, MARIA TERESA	9/14/2012	\$235.00
898981	IBARRA, STEVEN	9/14/2012	\$278.62
898982	KAVANAUGH, CODY	9/14/2012	\$744.00
898983	MARTINEZ, PEDRO	9/14/2012	\$100.45
898984	MCELHANEY, RENEE	9/14/2012	\$235.00
898985	MCGINTY, ANGUS	9/14/2012	\$235.00
898986	MENDEZ, ELYSSA N	9/14/2012	\$71.00
898987	MORALES, OMAR	9/14/2012	\$1,914.30
898988	NELLERMOE, BARBARA	9/14/2012	\$235.00
898989	ORTIZ, ALBERTA L	9/14/2012	\$79.96
898990	PEREZ JR, GILBERT G	9/14/2012	\$79.96
898991	ROBLEDO, ELIDA	9/14/2012	\$165.32
898992	SAKAI, PETER A.	9/14/2012	\$235.00
898993	SMITH, ROBERT C	9/14/2012	\$409.61
898994	TANNER, MARTHA	9/14/2012	\$235.00
898995	VASQUEZ-GARDNER, JUANITA V	9/14/2012	\$187.27
898996	CORTAZAR, ALICIA	9/14/2012	\$400.00
898997	HILL, ROSIE	9/14/2012	\$250.00
898998	BOTELLO, DORA	9/14/2012	\$400.00
898999	GRANATO, SHEREE	9/14/2012	\$800.00
899000	RHODES, GINGER	9/14/2012	\$800.00
899001	GARCIA, MARY	9/14/2012	\$800.00
899002	HOWARD, FANNICE	9/14/2012	\$400.00
899003	PARSONS, CASSIE	9/14/2012	\$250.00
899004	TENORIO, CLARA	9/14/2012	\$750.00
899005	SOLIS, ERNESTO	9/14/2012	\$1,200.00
899006	FLORES, MARTHA	9/14/2012	\$750.00
899007	CASTILLO, DENISE	9/14/2012	\$400.00
899008	TURNER, DENISE	9/14/2012	\$1,600.00
899009	HILBURN, ANITA	9/14/2012	\$1,200.00
899010	PARKER, SHEILA	9/14/2012	\$800.00
899011	HERNANDEZ, MERCY	9/14/2012	\$400.00
899012	GARCIA, KAY	9/14/2012	\$250.00
899013	MARTINEZ, VERONICA	9/14/2012	\$400.00
899014	SAEED, ROSALINDA	9/14/2012	\$400.00
899015	DURAN, SYLVIA	9/14/2012	\$400.00
899016	CORTEZ, ELIDA	9/14/2012	\$400.00
899017	HERNANDEZ, DORELIA	9/14/2012	\$800.00
899018	MOLINA, MARIA D.	9/14/2012	\$1,200.00
899019	GARCIA, JESUS	9/14/2012	\$400.00
899020	LOPEZ, DONNA	9/14/2012	\$250.00
899021	MORALES, LAURA	9/14/2012	\$1,200.00
899022	IGNACA, BLANCA	9/14/2012	\$1,000.00
899023	HARRISON, CRYSTAL	9/14/2012	\$800.00
899024	HUERTA, SAMANTHA	9/14/2012	\$250.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
899025	MARTINEZ, SYLVIA	9/14/2012	\$250.00
899026	GARCIA, MARY	9/14/2012	\$1,000.00
899027	BUSTOS, MARY G.	9/14/2012	\$400.00
899028	PACO, REBECCA	9/14/2012	\$2,000.00
899029	POWELL, DECARLO	9/14/2012	\$400.00
899030	SILVA, VALERIE	9/14/2012	\$400.00
899031	SILVA, CINDY	9/14/2012	\$400.00
899032	VARA, SONIA	9/14/2012	\$1,200.00
899033	SANCHEZ, MELISSA	9/14/2012	\$400.00
899034	PEREZ, ANITA	9/14/2012	\$1,600.00
899035	FLACON, ARMANDO	9/14/2012	\$250.00
899036	DIBRELL, DAMITA	9/14/2012	\$400.00
899037	ESPINOZA, BLANCA	9/14/2012	\$1,600.00
899038	GOMEZ, PAMELA	9/14/2012	\$1,200.00
899039	MARR, TINA	9/14/2012	\$400.00
899040	GARZA, RITA	9/14/2012	\$750.00
899041	MARTIN, BARBARA	9/14/2012	\$1,000.00
899042	CREGG, CHRISTIE	9/14/2012	\$400.00
899043	KUEHN, SYLVIA	9/14/2012	\$400.00
899044	CERDA, LUPITA	9/14/2012	\$400.00
899045	SIMPKINS, CHARLESETTA	9/14/2012	\$400.00
899046	CARRASCO, ROSA	9/14/2012	\$400.00
899047	CANTU, MARY	9/14/2012	\$1,000.00
899048	RODRIGUEZ, JESSICA	9/14/2012	\$1,250.00
899049	SALAZAR, MARY E.	9/14/2012	\$400.00
899050	SALAZAR, SANDRA	9/14/2012	\$400.00
899051	WILLIAMS, TOI	9/14/2012	\$250.00
899052	CAMPOS PENA, ANTONIA	9/14/2012	\$400.00
899053	VOIGHT, OLGA	9/14/2012	\$400.00
899054	GARCIA, ROSALINDA	9/14/2012	\$800.00
899055	GONZALEZ, VALERIE	9/14/2012	\$400.00
899056	GARCIA, ROSEMARY	9/14/2012	\$800.00
899057	GUZMAN, CLARA	9/14/2012	\$800.00
899058	GAZDZICKI, SHAUNDA	9/14/2012	\$500.00
899059	SALINAS, TOMASA	9/14/2012	\$1,200.00
899060	DIAZ, PENNY	9/14/2012	\$400.00
899061	BROWN, SANDRA	9/14/2012	\$800.00
899062	WALLACE, JORALIA	9/14/2012	\$1,200.00
899063	BUCKLEW, DEBRA	9/14/2012	\$2,400.00
899064	SMITH, CHERI	9/14/2012	\$400.00
899065	BLANCO, ROSE	9/14/2012	\$500.00
899066	RASMUSSEN, ROBERT	9/14/2012	\$500.00
899067	GARZA, SYLVIA	9/14/2012	\$400.00
899068	CANTU, CRYSTAL	9/14/2012	\$400.00
899069	ZAPATA, EVELYN	9/14/2012	\$400.00
899070	AGUIRRE, GILDA	9/14/2012	\$400.00
899071	PELAYO, VIRGINIA	9/14/2012	\$400.00
899072	BUTCHER, TYRONE	9/14/2012	\$400.00
899073	PANIAGUA, TINA	9/14/2012	\$800.00
899074	MALDONADO, VIVIAN	9/14/2012	\$1,600.00
899075	TEY-CUELLAR, BELINDA	9/14/2012	\$400.00
899076	HUCKLEBERRY, JAMES	9/14/2012	\$400.00
899077	PEPPERS, FAYE	9/14/2012	\$1,000.00
899078	DELGADO, MARIA	9/14/2012	\$250.00
899079	DAVIS, KAREN	9/14/2012	\$400.00
899080	RAMIREZ, SARA	9/14/2012	\$750.00
899081	CANTU, SANDRA	9/14/2012	\$250.00
899082	POPELKA, SUSAN	9/14/2012	\$400.00
899083	KIRCHNER, SANDRA	9/14/2012	\$400.00
899084	GARZA, BEATRICE	9/14/2012	\$750.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
899085	BULLOCK, GLORIA	9/14/2012	\$250.00
899086	GUERRERO, MARIA	9/14/2012	\$400.00
899087	BELL, MARVA	9/14/2012	\$750.00
899088	GARZA, PATRICIA	9/14/2012	\$250.00
899089	HUDAK, PATRICIA	9/14/2012	\$750.00
899090	VILESCA, LENORA	9/14/2012	\$400.00
899091	MERMEA, SUSANA	9/14/2012	\$1,000.00
899092	HILL, DEBBIE	9/14/2012	\$750.00
899093	CARRENO, VALERIE	9/14/2012	\$500.00
899094	SERENA, OFELIA	9/14/2012	\$1,600.00
899095	GARCIA, LINDA	9/14/2012	\$1,000.00
899096	ACOSTA, VIRGINIA	9/14/2012	\$650.00
899097	THOMPSON, LAWANDA	9/14/2012	\$400.00
899098	HERNANDEZ, ALMA	9/14/2012	\$500.00
899099	CORDOVA, MARY ANN	9/14/2012	\$400.00
899100	CASTRO, BETHA	9/14/2012	\$1,200.00
899101	BRYANT, CLARA	9/14/2012	\$400.00
899102	BADDER, BRENDA	9/14/2012	\$400.00
899103	BARRIENTEZ, ROSALINDA	9/14/2012	\$1,000.00
899104	GOMEZ, PAMELA	9/14/2012	\$400.00
899105	SALSIDO, MARY	9/14/2012	\$400.00
899106	MEDELLIN, MARY	9/14/2012	\$750.00
899107	GASTON, DAVID	9/14/2012	\$400.00
899108	GARCIA, CHRISTOPHER	9/14/2012	\$400.00
899109	MILLER, BILLIE	9/14/2012	\$800.00
899110	CARTER, WILMA	9/14/2012	\$400.00
899111	ORTIVEZ, EMMA	9/14/2012	\$500.00
899112	GAMEZ, ESTHER	9/14/2012	\$400.00
899113	VEGA, BELINDA	9/14/2012	\$250.00
899114	BUSTOS, MARY G.	9/14/2012	\$800.00
899115	VALENZUELA, YOLANDA	9/14/2012	\$99.50
899116	CHILDREN'S SHELTER OF SA	9/14/2012	\$220.00
899117	AAA AUGER	9/14/2012	\$167.50
899118	ADVERTISING CONCEPTS	9/14/2012	\$496.26
899119	ALAMO CITY MEDICAL GROUP PA	9/14/2012	\$295.00
899120	ALAMO HEALTHCARE SYSTEMS OF TX	9/14/2012	\$4,049.00
899121	ALAMO WELDING & BOILER WORKS	9/14/2012	\$1,624.00
899122	ALTEX ELECTRONICS	9/14/2012	\$249.90
899123	AMERICAN CRITICAL ENERGY SYS	9/14/2012	\$5,542.01
899124	AMERICAN JAIL ASSOCIATION	9/14/2012	\$790.00
899125	AMERICAN REHABILITATION	9/14/2012	\$1,080.00
899126	AUSTIN RIBBON & COMPUTER	9/14/2012	\$845.00
899127	BEST BUY BUSINESS ADVANTAGE	9/14/2012	\$192.81
899128	BEXAR COUNTY CLERK	9/14/2012	\$37,662.00
899129	BOB BARKER COMPANY, INC	9/14/2012	\$9,424.40
899130	BUILD SAN ANTONIO GREEN	9/14/2012	\$50,000.00
899131	CAPITAL GRAPHICS INC	9/14/2012	\$30,891.00
899132	CARRIER CORP	9/14/2012	\$3,663.84
899133	CENTER FOR FAMILY RELATIONS	9/14/2012	\$1,068.50
899134	CHEROKEE COUNTY	9/14/2012	\$487.00
899135	CHEVRON & TEXACO BUS CARD SVCS	9/14/2012	\$2,200.58
899136	CHIEF SUPPLY, INC.	9/14/2012	\$18.06
899137	COBB TIME EQUIPMENT, INC	9/14/2012	\$3,210.00
899138	COMPLETE BOOK & MEDIA SUPPLY	9/14/2012	\$200.80
899139	CRI ELECTRIC INC	9/14/2012	\$67,386.10
899140	CROWD CONTROL WAREHOUSE	9/14/2012	\$862.00
899141	CUSTOMIZED ASSESSMENT	9/14/2012	\$1,350.00
899142	DELL MARKETING, LP	9/14/2012	\$631,979.60
899143	ECOLAB INC	9/14/2012	\$933.02
899144	EQUESTRIAN COLLECTIONS	9/14/2012	\$287.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
899145	FISHER SCIENTIFIC COMPANY LLC	9/14/2012	\$446.37
899146	FRED PRYOR SEMINARS	9/14/2012	\$7,200.00
899147	GRAINGER INC	9/14/2012	\$375.45
899148	GRANDE COMMUNICATIONS INC	9/14/2012	\$625.00
899149	GUILLEN, AMELIA H	9/14/2012	\$675.24
899150	HARRIS COMPUTER SYSTEMS	9/14/2012	\$7,500.00
899151	HUMAN RELATIONS MEDIA INC	9/14/2012	\$307.89
899152	IDENTIX INC	9/14/2012	\$27,003.42
899153	IN MOTION INVESTIGATION	9/14/2012	\$147.60
899154	JASMINE ENGINEERING INC	9/14/2012	\$41,431.72
899155	JET-WEB COMMUNICATIONS, LLC	9/14/2012	\$1,918.00
899156	JONES & COOK STATIONERS	9/14/2012	\$411.61
899157	KERR COUNTY CLERK	9/14/2012	\$1,236.00
899158	LEXIS NEXIS	9/14/2012	\$175.00
899159	LIVE OAK COUNTY	9/14/2012	\$13,320.00
899160	LIVENGOOD FEEDS INC	9/14/2012	\$423.45
899161	LOPEZ, DANIEL L	9/14/2012	\$3,795.00
899162	M & M CONTRACTING, LTD	9/14/2012	\$108,046.46
899163	M E RODRIGUEZ LP	9/14/2012	\$16,323.00
899164	MALDONADO NURSERY AND	9/14/2012	\$1,285.16
899165	MITCHEL, JEFFREY S	9/14/2012	\$618.75
899166	MORRISON, SHIRLEY J	9/14/2012	\$211.01
899167	MSA ENGINEERING CONSULTANTS	9/14/2012	\$1,213.60
899168	MSC INDUSTRIAL SUPPLY COMPANY	9/14/2012	\$978.00
899169	PATMON, STEVE J	9/14/2012	\$23,000.00
899170	PPG	9/14/2012	\$665.32
899171	PRESIDIO NETWORKED SOLUTIONS	9/14/2012	\$233.34
899172	PRIME POSITIVE 2 LP	9/14/2012	\$3,005.72
899173	PROFESSIONAL SVC INDUST INC	9/14/2012	\$33,426.05
899174	PROGRESSIVE BUSINESS PUB	9/14/2012	\$124.95
899175	RADIOTRONICS	9/14/2012	\$9,105.00
899176	RICOH AMERICAS CORPORATION	9/14/2012	\$757.33
899177	S BROOKS GARNER COMM & INT DES	9/14/2012	\$6,750.00
899178	SAN ANTONIO ECONOMIC DEV CORP	9/14/2012	\$125,000.00
899179	SAN ANTONIO STATE HOSPITAL	9/14/2012	\$3,000.00
899180	SAN ANTONIO WATER SYSTEMS	9/14/2012	\$126,810.00
899181	SANTA ROSA HEALTH CARE	9/14/2012	\$2,013.35
899182	SAPD VIOLENCE INTERVENTION	9/14/2012	\$250.00
899183	SEGUIN CATTLE CO	9/14/2012	\$566.00
899184	SENTINEL OFFENDER SERVICES	9/14/2012	\$4,671.24
899185	SHI GOVERNMENT SOLUTIONS INC	9/14/2012	\$26,940.00
899186	SOUTH TEXAS ELEVATOR LLC	9/14/2012	\$10,813.00
899187	SOUTHWESTERN CORRECTIONAL LLC	9/14/2012	\$3,456.67
899188	STERLING'S PUB SAFETY UNIFORMS	9/14/2012	\$35.99
899189	STEVE MECHLER & ASSOCIATES	9/14/2012	\$22,691.00
899190	TABCOM, LLC	9/14/2012	\$41.97
899191	TABCOM, LLC	9/14/2012	\$68.15
899192	TEXAS STERLING CONSTRUCTION CO	9/14/2012	\$262,724.60
899193	THE DISTANCE DEPOT/HORSE	9/14/2012	\$393.94
899194	THE GARDNER LAW FIRM	9/14/2012	\$330.00
899195	TIME WARNER CABLE SAN ANTONIO	9/14/2012	\$1,308.82
899196	TOSHIBA OCS	9/14/2012	\$979.37
899197	TOSHIBA	9/14/2012	\$2,738.03
899198	TRAVIS COUNTY COUNTY CLERK	9/14/2012	\$399.00
899199	TRINITY BAPTIST CHURCH	9/14/2012	\$21.56
899200	ADT SECURITY SERVICES	9/14/2012	\$40.48
899201	TYCO INTEGRATED SERCURITY	9/14/2012	\$916.39
899202	UNIV OF TEXAS AT SAN ANTONIO	9/14/2012	\$16,611.00
899203	UNIVERSITY HEALTH SYSTEM	9/14/2012	\$3,740.33
899204	UNIVERSITY OF TEXAS AT AUSTIN	9/14/2012	\$758.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
899205	UVIEDO, ERMINIA	9/14/2012	\$168.81
899206	VIA METROPOLITAN TRANSIT	9/14/2012	\$21,381.83
899207	VOICES FOR CHILDREN	9/14/2012	\$40.00
899208	WILBARGER COUNTY CLERK	9/14/2012	\$1,170.00
899209	WINFIELD SOLUTIONS LLC	9/14/2012	\$340.76
899210	WRICO CORPORATION	9/14/2012	\$2,250.00
899211	ZAMORA, EUODIO	9/14/2012	\$7,366.35
899212	SERIES LLC	9/14/2012	\$1,000.00
			\$2,000,175.30

EFT PAYMENTS FOR: 09/14/2012

91412001	ACEVEDO, ROCHELLE	9/14/2012	\$540.00
91412002	ADAMS, EDWARD H	9/14/2012	\$165.00
91412003	ALDAPE, JAIME	9/14/2012	\$800.00
91412004	ALEMAN, RAYMUNDO	9/14/2012	\$140.00
91412005	AMBROSINO JR, ROBERTO	9/14/2012	\$500.00
91412006	ANDREWS, JOCELYN C	9/14/2012	\$540.00
91412007	BASELUOS, MICHAEL	9/14/2012	\$25.00
91412008	BEHRENS, ROBERT	9/14/2012	\$350.00
91412009	BLAKE, ANGELA LUTHI	9/14/2012	\$400.00
91412010	BLOMSTER, JEANNE L.	9/14/2012	\$560.00
91412011	BOHAC, JOSEPH K	9/14/2012	\$300.00
91412012	BORDELON, JAMES	9/14/2012	\$680.00
91412013	BOWLES, DAVID A	9/14/2012	\$350.00
91412014	BOYD, STEPHANIE R	9/14/2012	\$1,000.00
91412015	BRADSHAW, AUDRA R	9/14/2012	\$380.00
91412016	BROWN, EDITH Y	9/14/2012	\$140.00
91412017	BUSTAMANTE, REBECCA	9/14/2012	\$700.00
91412018	CARDENAS JR, ADAM	9/14/2012	\$350.00
91412019	COLTON, ANTHONY	9/14/2012	\$330.00
91412020	CRAIG, PAMELA	9/14/2012	\$380.00
91412021	DE HOYOS, JOANN S.	9/14/2012	\$200.00
91412022	DOMBART, GEORGE	9/14/2012	\$333.31
91412023	EASTLAND, BRITT	9/14/2012	\$851.86
91412024	EDELMAN, ANDREW H	9/14/2012	\$165.00
91412025	EDWARDS, SUSAN ANN	9/14/2012	\$400.00
91412026	ENGELKE, STEVEN KEITH	9/14/2012	\$300.00
91412027	GAY, ARLENE M	9/14/2012	\$190.00
91412028	HAMNER, BRIAN A	9/14/2012	\$590.00
91412029	HARDY, BRENT R	9/14/2012	\$140.00
91412030	HERNANDEZ, JUAN CARLOS	9/14/2012	\$200.00
91412031	HICKS, BOB M	9/14/2012	\$165.00
91412032	HUNT, JAMES KENDALL	9/14/2012	\$140.00
91412033	JACKSON, ISAIAH R	9/14/2012	\$1,267.50
91412034	JARMON, JAMISSA LYNNE	9/14/2012	\$400.00
91412035	KENDALL, LOWELL S	9/14/2012	\$400.00
91412036	LAGWAY, DENISE M	9/14/2012	\$100.00
91412037	LOCK, JEB D	9/14/2012	\$800.00
91412038	MARTINEZ, JANELLE	9/14/2012	\$200.00
91412039	MARTINEZ, REBECA C	9/14/2012	\$100.00
91412040	MATA, RON H	9/14/2012	\$280.00
91412041	MAURER, VIRGINIA E	9/14/2012	\$190.00
91412042	MCELROY, FRANK M	9/14/2012	\$240.00
91412043	NOBLE, SUE	9/14/2012	\$165.00
91412044	PARKER, RANDALL A	9/14/2012	\$500.00
91412045	PENA, JENNIFER	9/14/2012	\$140.00
91412046	PEPLINSKI, JAMES B	9/14/2012	\$140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91412047	PEREZ, ADRIAN A	9/14/2012	\$265.00
91412048	RAMOS, FERNANDO	9/14/2012	\$1,809.57
91412049	RICHARDSON, JOEL G	9/14/2012	\$140.00
91412050	RODRIGUEZ V, PHILIP	9/14/2012	\$165.00
91412051	SHELLER, TERESA RACHEL	9/14/2012	\$314.00
91412052	SETTLE, ELIZABETH A.	9/14/2012	\$150.00
91412053	SHAFFER, ROBERT	9/14/2012	\$430.00
91412054	SKINNER, NELSON P.	9/14/2012	\$265.00
91412055	SMITH, ANN MARIE	9/14/2012	\$280.00
91412056	SMITH, ANTHONY MARTIN	9/14/2012	\$150.00
91412057	SMITH, STEPHEN	9/14/2012	\$410.00
91412058	STEPHENSON, BEN A	9/14/2012	\$300.00
91412059	THORN, SHARON C	9/14/2012	\$140.00
91412060	TORRES-STAHLE, CATHERINE	9/14/2012	\$140.00
91412061	TREVINO, MARIO A	9/14/2012	\$600.00
91412062	UZOMBA, GRACE M	9/14/2012	\$400.00
91412063	WHITE, MICHAEL W.	9/14/2012	\$693.00
91412064	WOOD III, BERTRAM O.	9/14/2012	\$1,551.25
91412065	XIMENEZ, ALFREDO M	9/14/2012	\$165.00
91412066	ZAMORA, LAUREN D	9/14/2012	\$165.00
91412067	AFFORDABLE CUSTODIAL SUPPLIES	9/14/2012	\$6,032.00
91412068	AIRGAS SOUTHWEST	9/14/2012	\$164.33
91412069	ANALYTICAL TOXICOLOGY CORP	9/14/2012	\$74.00
91412070	ARAMARK CORRECTIONAL SERVICES	9/14/2012	\$228,196.35
91412071	BFSC GROUP LP	9/14/2012	\$19,618.08
91412072	CARTEGRAPH	9/14/2012	\$18,377.00
91412073	CENTER FOR HEALTH CARE SVCS	9/14/2012	\$15,222.12
91412074	DC DISTRIBUTING	9/14/2012	\$4,147.75
91412075	E E HOOD & SONS INC	9/14/2012	\$107,409.70
91412076	GCA INVESTMENTS INC	9/14/2012	\$1,199.14
91412077	GRAYBAR ELECTRIC CO INC	9/14/2012	\$4,702.20
91412078	INDUSTRIAL COMMUNICATIONS	9/14/2012	\$126.00
91412079	JOERIS INC.	9/14/2012	\$2,462,854.99
91412080	KELL MUNOZ ARCHITECTS INC	9/14/2012	\$5,809.46
91412081	MUSTANG EQUIPMENT	9/14/2012	\$2,358.80
91412082	OFFICE DEPOT	9/14/2012	\$3,437.82
91412083	PETROLEUM TRADERS CORPORATION	9/14/2012	\$25,747.18
91412084	RKA PETROLEUM COMPANIES INC	9/14/2012	\$26,680.07
91412085	SA EXPRESS NEWS	9/14/2012	\$49,163.29
91412086	SAN ANTONIO AIDS FOUNDATION	9/14/2012	\$82,470.70
91412087	THE GEO GROUP INC	9/14/2012	\$27,077.55
91412088	VOICE & DATA NETWORKS INC	9/14/2012	\$1,900.00
91412089	AKUSTIKS LLC	9/14/2012	\$4,579.30
91412090	FISHER DACHS ASSOCIATES INC	9/14/2012	\$14,132.30
91412091	LINBECK/ZACHRY JOINT VENTURE	9/14/2012	\$1,490,144.84
91412092	LMN ARCHITECTS	9/14/2012	\$27,785.25
91412093	THE PROJECTS GROUP	9/14/2012	\$39,485.60
			\$4,694,656.31

PAYROLL LIST FOR: 09/14/2012

GROSS	\$ 9,091,712.55
FICA	\$ 652,397.63
TCDRS	\$ 2,026,021.19
	\$ 11,770,131.37

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/18/2012
DISBURSEMENTS FOR: 09/14/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$18,464,962.98</u>