

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/09/2012
DISBURSEMENTS FOR: 09/21/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/21/2012			
899636	APPELT, JOSEPH P.	9/21/2012	\$400.00
899637	BASKETTE, WILLIAM L.	9/21/2012	\$500.00
899638	BEAL, PHYLLIS J	9/21/2012	\$140.00
899639	BELL, KENNETH	9/21/2012	\$140.00
899640	BENAVIDES, ALMA	9/21/2012	\$180.00
899641	BRADLEY, MARILYN	9/21/2012	\$75.00
899642	BRUNER, JAMES L.	9/21/2012	\$300.00
899643	BUNK, J CHARLES	9/21/2012	\$200.00
899644	CAVAZOS, JAIME	9/21/2012	\$400.00
899645	CORLEY, LINDA	9/21/2012	\$280.00
899646	CORONADO, TODD GIL	9/21/2012	\$165.00
899647	CRAWSHAW, ADAM	9/21/2012	\$165.00
899648	DELGADO, BLAS H	9/21/2012	\$140.00
899649	EAKLE, JOANNE	9/21/2012	\$165.00
899650	GARCIA, DAVID A	9/21/2012	\$2,137.50
899651	GARZA, ABELARDO	9/21/2012	\$600.00
899652	GOLD, CHARLES E	9/21/2012	\$100.00
899653	GOLDWATER, BIANCA ZUNIGA	9/21/2012	\$200.00
899654	GRANADOS, MICHAEL DAVID	9/21/2012	\$165.00
899655	GREEN, KELLY K	9/21/2012	\$500.00
899656	GUERRA, MARTIN M	9/21/2012	\$400.00
899657	HAYS, KEVIN	9/21/2012	\$50.00
899658	HUGHES, BARBARA L.	9/21/2012	\$200.00
899659	JOYNER, JONATHAN KUIPERS	9/21/2012	\$190.00
899660	KRAMER, SUZANNE	9/21/2012	\$140.00
899661	LATIMER, MIKE	9/21/2012	\$400.00
899662	LEGARRETA, VERONICA I	9/21/2012	\$165.00
899663	MCDONALD, TERENCE	9/21/2012	\$400.00
899664	MCGINNIS, KELLY	9/21/2012	\$850.00
899665	MILLER, ANTHONY A.	9/21/2012	\$700.00
899666	MONTGOMERY, PATRICK BARRY	9/21/2012	\$140.00
899667	MORALES, MARISSA	9/21/2012	\$400.00
899668	MORITZ, JAY	9/21/2012	\$165.00
899669	NORRIS, MATTHEW	9/21/2012	\$50.00
899670	OLTERS DORF, JAMES	9/21/2012	\$405.00
899671	OWEN, AMY	9/21/2012	\$365.00
899672	PARKER, MARGARET LOMBARDO	9/21/2012	\$175.00
899673	PATE JR, ROBERT C	9/21/2012	\$712.50
899674	POWERS, BRIAN	9/21/2012	\$200.00
899675	PREECE, ANDREW GEORGE	9/21/2012	\$140.00
899676	RAIGN, MICHAEL S.	9/21/2012	\$50.00
899677	RAMOS, MICHAEL ANTHONY	9/21/2012	\$287.50
899678	REECE JR., WILLIAM T.	9/21/2012	\$750.00
899679	REED, REBECCA L	9/21/2012	\$590.00
899680	ROSS, TRACY E	9/21/2012	\$140.00
899681	SHAUGHNESSY, EDWARD F	9/21/2012	\$3,001.85
899682	SIMMONS, GREGORY	9/21/2012	\$140.00
899683	SIMPSON, SCOTT	9/21/2012	\$200.00
899684	SKINNER, SUSAN	9/21/2012	\$240.00
899685	SLIMANE, NATHAN W	9/21/2012	\$140.00
899686	STENBERG, JOE	9/21/2012	\$500.00
899687	STOLHANDSKE II, CARL THOMAS	9/21/2012	\$494.00
899688	STOLHANDSKE, MATT C.	9/21/2012	\$500.00
899689	STRICKLAND, AMANDA	9/21/2012	\$140.00
899690	SULLIVAN, JEANETTE BURNEY	9/21/2012	\$500.00
899691	TORRES, MINERVA	9/21/2012	\$140.00
899692	VAN BRUNT, CHAD	9/21/2012	\$165.00

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899693	VOIGT, LISA	9/21/2012	\$840.00
899694	WALTERS, DEEPALI MEENU	9/21/2012	\$645.00
899695	WARD, KIMBEL	9/21/2012	\$165.00
899696	WHITE, MARSHALL D	9/21/2012	\$190.00
899697	WIEDERMANN, LIBBY LYNN	9/21/2012	\$250.00
899698	WINTER, JOHN M	9/21/2012	\$600.00
899699	WOOD, WAYNE TED	9/21/2012	\$400.00
899700	ZAMORA, MICHAEL R	9/21/2012	\$140.00
899701	ZAPATA, RAYMON	9/21/2012	\$625.00
899702	ZEPEDA, RODOLFO	9/21/2012	\$300.00
899703	ADAMS, GINA LICATA	9/21/2012	\$37.95
899704	ADAMS, JOSEPH	9/21/2012	\$433.40
899705	AGUILA, ARACELI	9/21/2012	\$176.55
899706	ALTON, SCOTT	9/21/2012	\$24.20
899707	ANIOL, EMILIANN	9/21/2012	\$46.20
899708	ARDILA, LARRY	9/21/2012	\$116.60
899709	ATKINSON, GLYNN E	9/21/2012	\$165.55
899710	BARRON, CELINDA	9/21/2012	\$398.20
899711	BRAY JR, LARRY	9/21/2012	\$276.10
899712	BROZ, KYLA	9/21/2012	\$205.25
899713	BURGOS, JASON	9/21/2012	\$21.92
899714	CALLANEN, JACQUELYN	9/21/2012	\$127.65
899715	CARRASCO, CHRISTOPHER	9/21/2012	\$333.30
899716	CAVAZOS, RAUL R	9/21/2012	\$284.90
899717	CAYLOR, VICTORIA	9/21/2012	\$481.80
899718	CERVANTES-SALINAS, LIZA	9/21/2012	\$323.40
899719	CORTEZ, ARMANDO	9/21/2012	\$439.45
899720	CRUZ, MELISSA	9/21/2012	\$84.32
899721	DAVIS, ELIZABETH A	9/21/2012	\$191.95
899722	DECKER, GUADALUPE	9/21/2012	\$129.00
899723	DOUGLAS, ROLAND	9/21/2012	\$332.20
899724	DOWNEY, JERI	9/21/2012	\$20.24
899725	DUARTE, CYNTHIA A	9/21/2012	\$127.60
899726	ESPARZA, CHANDA	9/21/2012	\$94.70
899727	FISHER, JOHN JUDAS	9/21/2012	\$228.06
899728	FLOYD, PAULA	9/21/2012	\$162.66
899729	GARCES, JESSE J	9/21/2012	\$45.10
899730	GARCIA, FRANCES	9/21/2012	\$16.13
899731	GARCIA, REBECCA	9/21/2012	\$146.30
899732	GEPPERT, TRACI L	9/21/2012	\$51.70
899733	GILMAN, NEIL R	9/21/2012	\$245.41
899734	GONZALES JR, PEDRO M	9/21/2012	\$42.90
899735	GONZALES, CINDY	9/21/2012	\$168.30
899736	GONZALEZ, MICHAEL	9/21/2012	\$127.60
899737	GUERRA, JULIO A	9/21/2012	\$155.40
899738	GUEVARA, DENISE	9/21/2012	\$220.55
899739	GUTIERREZ, STEPHANIE	9/21/2012	\$320.69
899740	HARDMAN, REJINA	9/21/2012	\$202.40
899741	HARRISON, KRISTEN K	9/21/2012	\$81.40
899742	HAYWOOD, THERESA	9/21/2012	\$129.25
899743	HEMPHILL, TREY	9/21/2012	\$138.60
899744	HENDRICKSON, STEPHANIE	9/21/2012	\$149.05
899745	HERNANDEZ, RUTHANNE	9/21/2012	\$91.30
899746	HERNANDEZ, URIEL	9/21/2012	\$59.95
899747	HOLGUIN, MARIO	9/21/2012	\$380.60
899748	HOLLOWAY, TIMOTHY	9/21/2012	\$168.30
899749	JOHNSON, GREGORY	9/21/2012	\$236.50
899750	JOHNSON, KARL	9/21/2012	\$37.40
899751	LARSEN, GREG	9/21/2012	\$130.90
899752	LOPEZ, MICHAEL	9/21/2012	\$562.10

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899753	LOPEZ, MONICA	9/21/2012	\$40.80
899754	LOZANO, RICHARD	9/21/2012	\$355.30
899755	LUNA, LIDYA R	9/21/2012	\$242.00
899756	MARSH, DOUGLAS	9/21/2012	\$123.75
899757	MARTINEZ, JENNIFER	9/21/2012	\$105.00
899758	MARTINEZ, MICHAEL E.	9/21/2012	\$294.15
899759	MARTINEZ, SUZANNE	9/21/2012	\$258.50
899760	MAUPIN, JESSICA	9/21/2012	\$55.00
899761	MENDOZA, ADELA	9/21/2012	\$129.75
899762	MORALES, ADAM	9/21/2012	\$166.10
899763	MORALES, MARICELA	9/21/2012	\$161.15
899764	MORENO, MOSES	9/21/2012	\$166.10
899765	MORRISON, ELIZABETH	9/21/2012	\$41.80
899766	MOTA, ELIJAH-ISRAEL	9/21/2012	\$405.90
899767	MOTLEY, EDYNE	9/21/2012	\$62.20
899768	NARVAEZ-SANCHEZ, MARY JANE	9/21/2012	\$34.97
899769	NAVA, TIM	9/21/2012	\$530.75
899770	NEALY, WYNELL	9/21/2012	\$311.55
899771	OLIVER, RICHARD H.	9/21/2012	\$307.45
899772	ORTEGA, GLORIA J	9/21/2012	\$9.90
899773	ORTIZ, ALBERTA L	9/21/2012	\$87.45
899774	ORTIZ, GUADALUPE M	9/21/2012	\$334.95
899775	OVALLES, CAMILLE	9/21/2012	\$142.45
899776	PEREZ JR, GILBERT G	9/21/2012	\$284.35
899777	PEREZ, ALMA	9/21/2012	\$187.04
899778	PERKINS, ERIC	9/21/2012	\$393.80
899779	PRIETO, ANDRES	9/21/2012	\$238.15
899780	RAMIREZ, NANCY Y	9/21/2012	\$454.30
899781	RAMIREZ, PATRICIA M	9/21/2012	\$45.65
899782	RAMON, RICHARD H.	9/21/2012	\$248.60
899783	RAMOS, CARMEN	9/21/2012	\$57.75
899784	RANGEL, RON	9/21/2012	\$235.00
899785	REYES, MELISSA	9/21/2012	\$75.90
899786	RIVAS, ATHENA	9/21/2012	\$136.18
899787	ROBALIN, ROBBI L	9/21/2012	\$107.80
899788	ROBERTS, DAVID	9/21/2012	\$281.71
899789	ROBLEDO, ELIDA	9/21/2012	\$80.58
899790	RUIZ, ROLANDO	9/21/2012	\$206.80
899791	SALINAS, PATRICIA L	9/21/2012	\$985.05
899792	SCHEETS, THERESA A	9/21/2012	\$66.00
899793	SCHLEPP, CORY	9/21/2012	\$448.25
899794	SHOEMAKER, MIROSLAVA	9/21/2012	\$100.20
899795	SILVA, CARLOS	9/21/2012	\$268.40
899796	SLIZ, ROBERT J.	9/21/2012	\$368.50
899797	SMITHERMAN, KRYSTAL	9/21/2012	\$7.70
899798	STANTON, MARY A	9/21/2012	\$105.60
899799	STEWART, DELISHA	9/21/2012	\$6.60
899800	THOMAS, KIMBERLY	9/21/2012	\$48.95
899801	TORRES, AMANDA	9/21/2012	\$53.90
899802	TRIPATHI, POOJA	9/21/2012	\$395.00
899803	URIEGAS, MELISSA	9/21/2012	\$224.40
899804	VASQUEZ, TAMARA	9/21/2012	\$71.70
899805	VEGA, JUAN A.	9/21/2012	\$19.25
899806	VONSTULTZ, JEANNIE	9/21/2012	\$42.35
899807	WILSON, DANA	9/21/2012	\$177.65
899808	YANSKY, DEBRA M	9/21/2012	\$16.50
899809	ACME SAFE & LOCK CO	9/21/2012	\$13.97
899810	ADECCO USA, INC	9/21/2012	\$1,572.80
899811	AMERICAN SIGNAL EQUIPMENT CO	9/21/2012	\$1,805.00
899812	AMERICAN SUNRISE	9/21/2012	\$1,500.00

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899813	AT&T MOBILITY NATIONAL ACCOUNT	9/21/2012	\$32,384.70
899814	AT&T MOBILITY NATIONAL ACCOUNT	9/21/2012	\$2,307.87
899815	ASPAAN ASSOC	9/21/2012	\$5,376.25
899816	AUSTIN RIBBON & COMPUTER	9/21/2012	\$637.50
899817	BC LAW LIBRARY	9/21/2012	\$200.00
899818	BENNETT, DENISE E	9/21/2012	\$2,755.50
899819	BEST BUY COMMERCIAL SALES	9/21/2012	\$6,054.14
899820	BOB BARKER COMPANY, INC	9/21/2012	\$3,245.76
899821	BOSWORTH PAPERS INC	9/21/2012	\$2,809.00
899822	CEFAI, SUSAN E	9/21/2012	\$1,000.00
899823	CHEAPER THAN DIRT	9/21/2012	\$160.24
899824	CHILD SAFE	9/21/2012	\$400.00
899825	CINTAS DOCUMENT MANAGEMENT	9/21/2012	\$180.00
899826	CITY OF SAN ANTONIO	9/21/2012	\$108.00
899827	CPS ENERGY	9/21/2012	\$169,307.56
899828	DAVILA, RICHARD L	9/21/2012	\$186.11
899829	DELL MARKETING, LP	9/21/2012	\$78,090.87
899830	DESI TELEPHONE LABELS INC	9/21/2012	\$121.00
899831	DETENTION HEALTH CARE SERVICES	9/21/2012	\$49,835.78
899832	DIMITT COUNTY	9/21/2012	\$44,730.00
899833	EDWARDS, G N	9/21/2012	\$1,081.45
899834	FAMILY SERVICE ASSOC OF SA INC	9/21/2012	\$9,414.00
899835	FASTSIGNS	9/21/2012	\$800.50
899836	FEDEX	9/21/2012	\$732.50
899837	FOSTER CM GROUP INC	9/21/2012	\$22,334.88
899838	FRAGOSO, CARMEN G	9/21/2012	\$1,688.10
899839	GLOBAL EQUIPMENT COMPANY	9/21/2012	\$264.04
899840	GLOBALSCOPE COMMUNICATIONS	9/21/2012	\$275.00
899841	GT DISTRIBUTORS, INC.	9/21/2012	\$4,990.40
899842	GWYNN, VICTORIA LEE	9/21/2012	\$336.00
899843	HB'S	9/21/2012	\$137.50
899844	HETRICK, ROBERT F	9/21/2012	\$1,800.00
899845	HOGAN, BOB L	9/21/2012	\$164.75
899846	HOGAN, RHONDA L	9/21/2012	\$1,216.00
899847	HOLIDAY INN-SA DOWNTOWN	9/21/2012	\$197.14
899848	HVJ ASSOCIATES INC	9/21/2012	\$11,312.50
899849	ILLUSIONS RENTALS & DESIGNS	9/21/2012	\$800.00
899850	INTERSTATE ROAD MANAGEMENT	9/21/2012	\$9,443.88
899851	JIMENEZ, DEBRA	9/21/2012	\$7,000.00
899852	JOHNSON, JUDGE TIM	9/21/2012	\$118.00
899853	JUNK-KING	9/21/2012	\$976.00
899854	LAKELAND MEDICAL PRACTICES	9/21/2012	\$1,566.00
899855	LOOMIS PARTNERS INC	9/21/2012	\$17,646.23
899856	MORRISON SUPPLY COMPANY	9/21/2012	\$5,224.90
899857	MORRISON, SHIRLEY J	9/21/2012	\$1,181.67
899858	MPH INDUSTRIES, INC.	9/21/2012	\$2,320.00
899859	NATIONAL BUSINESS FURNITURE	9/21/2012	\$275.00
899860	NATIONAL SEMINARS GROUP	9/21/2012	\$398.00
899861	OPEN TEXT, INC	9/21/2012	\$2,874.00
899862	PARKER, CAROLE	9/21/2012	\$2,790.00
899863	PARKER, CHARLES	9/21/2012	\$495.00
899864	PENA, ROXANNE F	9/21/2012	\$343.00
899865	PEPPERBALL TECHNOLOGIES INC	9/21/2012	\$790.00
899866	PIPE CREEK ANIMAL CLINIC	9/21/2012	\$27.00
899867	POCKET EXPERT FORENSIC	9/21/2012	\$2,500.00
899868	PODS	9/21/2012	\$231.14
899869	PRESTO PRINTING	9/21/2012	\$12.00
899870	PRIME TIME INC	9/21/2012	\$688.18
899871	RELMCO INC	9/21/2012	\$327,205.14
899872	RH SHACKELFORD	9/21/2012	\$17,850.12

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899873	RICHARDSON, CHARLES	9/21/2012	\$2,121.00
899874	SA BAR ASSOCIATION	9/21/2012	\$1,000.00
899875	SAMCO CAPITAL MARKETS INC	9/21/2012	\$77,946.25
899876	SAN ANTONIO BUSINESS JOURNAL	9/21/2012	\$75.00
899877	SAN ANTONIO RIVER AUTHORITY	9/21/2012	\$1,651,785.75
899878	SAN ANTONIO WATER SYSTEMS	9/21/2012	\$13,965.79
899879	SAPAUGH, EDITH L	9/21/2012	\$1,772.50
899880	SAPD VIOLENCE INTERVENTION	9/21/2012	\$350.00
899881	SCHROEDER PH.D., BETTY LOU	9/21/2012	\$200.00
899882	SHERATON GUNTER HOTEL	9/21/2012	\$352.20
899883	SOCIETY OF ST VINCENT DE PAUL	9/21/2012	\$8,529.74
899884	TADRO	9/21/2012	\$1,200.00
899885	TECH DEPOT	9/21/2012	\$487.05
899886	TEXAS TOWING	9/21/2012	\$1,572.38
899887	THE CHANGE COMPANIES	9/21/2012	\$432.69
899888	THE HART BEAT	9/21/2012	\$67.65
899889	THE WASH TUB	9/21/2012	\$1,583.27
899890	TORRES, HERMINIA	9/21/2012	\$886.25
899891	TOSHIBA	9/21/2012	\$142.75
899892	TOSHIBA OCS	9/21/2012	\$2,707.95
899893	TOSHIBA	9/21/2012	\$135.83
899894	TX JUSTICE COURT TRAINING CTR	9/21/2012	\$100.00
899895	UNIVERSITY HEALTH SYSTEM	9/21/2012	\$45,640.70
899896	UNIVERSITY HEALTH SYSTEM	9/21/2012	\$922.00
899897	US POSTAL SERVICE	9/21/2012	\$30,698.89
899898	US POSTMASTER	9/21/2012	\$1,000.00
899899	US POSTMASTER	9/21/2012	\$880.00
899900	UTHSCSA	9/21/2012	\$23,282.63
899901	UVIEDO, ERMINIA	9/21/2012	\$759.64
899902	VERIZON WIRELESS	9/21/2012	\$3,397.24
899903	WEST PUBLISHING CO	9/21/2012	\$424.36
899904	YAZOO COUNTY REGIONAL	9/21/2012	\$250.00
899905	YBARBO INVESTIGATIONS	9/21/2012	\$615.30
899906	ZARATE, DAVID	9/21/2012	\$651.84
			\$2,785,529.63

EFT PAYMENTS FOR: 09/21/2012

92112001	ADAMS, EDWARD H	9/21/2012	\$165.00
92112002	ALDAPE, JAIME	9/21/2012	\$520.00
92112003	BAIN JR, CECIL W	9/21/2012	\$400.00
92112004	BOYD, FRANKIE GENEVA	9/21/2012	\$165.00
92112005	BRITO, MARIA T.	9/21/2012	\$140.00
92112006	CRAIG, PAMELA	9/21/2012	\$165.00
92112007	DELANO JR., WILLIAM G.	9/21/2012	\$140.00
92112008	FIDLER JR, DONALD H	9/21/2012	\$300.00
92112009	GAONA, ROBERT	9/21/2012	\$140.00
92112010	GOMEZ, VICTOR R.	9/21/2012	\$140.00
92112011	HARKIEWICZ, STEVEN N	9/21/2012	\$165.00
92112012	HILL, DALE L.	9/21/2012	\$500.00
92112013	JARMON, JAMISSA LYNNE	9/21/2012	\$750.00
92112014	KEANE-DAWES, SEAN	9/21/2012	\$140.00
92112015	KELL, ORLANDO	9/21/2012	\$500.00
92112016	MARTINEZ, JANELLE	9/21/2012	\$400.00
92112017	MARTINEZ, REBECA C	9/21/2012	\$140.00
92112018	MATA, RON H	9/21/2012	\$165.00
92112019	MAURER, VIRGINIA E	9/21/2012	\$315.00
92112020	MONTOYA JR., ISIDRO	9/21/2012	\$190.00

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92112021	PEREZ, PHILIP A	9/21/2012	\$250.00
92112022	PEREZ, ROGER A	9/21/2012	\$360.00
92112023	SHAFFER, ROBERT	9/21/2012	\$200.00
92112024	SMITH, ANN MARIE	9/21/2012	\$165.00
92112025	TORRES-STAHN, CATHERINE	9/21/2012	\$500.00
92112026	TREVINO, MARIO A	9/21/2012	\$150.00
92112027	UZOMBA, GRACE M	9/21/2012	\$418.75
92112028	VILLAREAL, RAYMOND ANTHONY	9/21/2012	\$165.00
92112029	WHITE, JEROME	9/21/2012	\$50.00
92112030	WILLIS, KEVIN	9/21/2012	\$500.00
92112031	WOOD III, BERTRAM O.	9/21/2012	\$150.00
92112032	YOUNG, JOHN P.	9/21/2012	\$150.00
92112033	A-1 PERSONNEL SERVICES	9/21/2012	\$10,054.59
92112034	AFFORDABLE CUSTODIAL SUPPLIES	9/21/2012	\$2,667.87
92112035	CARTEGRAPH	9/21/2012	\$6,450.84
92112036	CDW GOVERNMENT, LLC.	9/21/2012	\$287.83
92112037	ELECTION SYSTEM & SOFTWARE	9/21/2012	\$9,303.81
92112038	GUIDO BROTHERS CONSTRUCTION CO	9/21/2012	\$345,227.15
92112039	KELL MUNOZ ARCHITECTS INC	9/21/2012	\$68.74
92112040	LA PRENSA	9/21/2012	\$6,530.40
92112041	M E ALLISON & CO INC	9/21/2012	\$33,750.00
92112042	OFFICE DEPOT	9/21/2012	\$9,072.27
92112043	PROGRESSIVE EMERGENCY PRODUCTS	9/21/2012	\$1,095.00
			\$433,107.25
	GRAND TOTAL		\$3,218,636.88