

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/13/2012
DISBURSEMENTS FOR: 10/31/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/31/2012			
903677	ACEVEDO, PAUL R.	10/31/2012	\$ 140.00
903678	ACEVEDO, SAUL R.	10/31/2012	\$ 990.00
903679	ADERHOLD, JAMES	10/31/2012	\$ 980.00
903680	BASKETTE, WILLIAM L.	10/31/2012	\$ 400.00
903681	BASS, JUAN	10/31/2012	\$ 100.00
903682	BAUGH, GEORGE W.	10/31/2012	\$ 190.00
903683	BEAL, PHYLLIS J	10/31/2012	\$ 715.00
903684	BELCHER, KRISTEN L	10/31/2012	\$ 50.00
903685	BELL, KENNETH	10/31/2012	\$ 2,061.00
903686	BENAVIDES, ALMA	10/31/2012	\$ 240.00
903687	BENAVIDES, MARK H	10/31/2012	\$ 140.00
903688	BENAVIDES, MICHAEL H	10/31/2012	\$ 420.00
903689	BOMBARA, NICOLE	10/31/2012	\$ 305.00
903690	BROOKS, WILLIAM	10/31/2012	\$ 500.01
903691	CASTILLO, DAVID	10/31/2012	\$ 600.00
903692	CHRISTIAN, MLISS	10/31/2012	\$ 2,305.00
903693	CHURCH, RYAN	10/31/2012	\$ 280.00
903694	CLARKE, PATRICK EMMETT	10/31/2012	\$ 140.00
903695	COHEN, LAWRENCE MICHAEL	10/31/2012	\$ 140.00
903696	COLLINS, MICHAEL J.	10/31/2012	\$ 640.00
903697	CORBY, KAREN L	10/31/2012	\$ 140.00
903698	CORONADO, TODD GIL	10/31/2012	\$ 955.00
903699	COX, CORNELIUS N.	10/31/2012	\$ 50.00
903700	CRAWSHAW, ADAM	10/31/2012	\$ 140.00
903701	CRUZ, JASON	10/31/2012	\$ 500.00
903702	CUELLAR, DAVID A	10/31/2012	\$ 305.00
903703	DARWIN, CASE JEFFERSON	10/31/2012	\$ 140.00
903704	DEL PRADO, CHRISTINE MARTINO	10/31/2012	\$ 362.50
903705	DELGADO, BLAS H	10/31/2012	\$ 330.00
903706	DICKSON JR, FRANK L	10/31/2012	\$ 400.00
903707	DILLEY, DAVID E.	10/31/2012	\$ 600.00
903708	DISRUD, JON R	10/31/2012	\$ 600.00
903709	DULANY JR, RICHARD B	10/31/2012	\$ 50.00
903710	DWIGANS, JAMES L	10/31/2012	\$ 570.00
903711	EAKLE, JOANNE	10/31/2012	\$ 140.00
903712	ECHAVARRIA, JOSEPH	10/31/2012	\$ 140.00
903713	EMMONS, DEREK W	10/31/2012	\$ 300.00
903714	ETHERIDGE, JOHN BLAKE	10/31/2012	\$ 1,379.15
903715	FISCHER, JUSTIN	10/31/2012	\$ 370.81
903716	FLORES, RUBEN G	10/31/2012	\$ 400.00
903717	GARZA, ANITA PEREZ	10/31/2012	\$ 100.00
903718	GOLD, CHARLES E	10/31/2012	\$ 380.00
903719	GORDON, STEPHEN H	10/31/2012	\$ 400.00
903720	GRAHAM-ESPARZA, STEPHANIE K	10/31/2012	\$ 212.49
903721	GRANADOS, MICHAEL DAVID	10/31/2012	\$ 300.00
903722	GUERRERO, MONICA ELAINE	10/31/2012	\$ 265.00
903723	HERNANDEZ III, MIGUEL A.	10/31/2012	\$ 140.00
903724	HERRICK, JOHN D	10/31/2012	\$ 140.00
903725	HILL, G SCOTT	10/31/2012	\$ 140.00
903726	HOYLE, LEONARD MICHAEL	10/31/2012	\$ 200.00
903727	JANSSE, ADRIAAN T	10/31/2012	\$ 200.00
903728	JOHNSON, CLARA	10/31/2012	\$ 140.00
903729	JOYNER, JASON	10/31/2012	\$ 420.00
903730	JOYNER, JONATHAN KUIPERS	10/31/2012	\$ 100.00
903731	KALE, ANEETA	10/31/2012	\$ 400.00
903732	KOBS, ADAM LAKE	10/31/2012	\$ 150.00
903733	KUNTZ IV, JOHN J	10/31/2012	\$ 1,543.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
903734	KVINTA, BRADFORD R	10/31/2012	\$ 280.00
903735	LANGLOIS, RICHARD E	10/31/2012	\$ 750.00
903736	LEVIS, EARL	10/31/2012	\$ 150.00
903737	LONGAKER, KENTON DEEM	10/31/2012	\$ 580.00
903738	LOPEZ, BRANDEN	10/31/2012	\$ 140.00
903739	LOPEZ, CARLOS	10/31/2012	\$ 340.00
903740	LUNA, LETICIA ANN	10/31/2012	\$ 305.00
903741	MALONEY, MICHELLE	10/31/2012	\$ 980.00
903742	MARSHALL, CLEOPHUS N W	10/31/2012	\$ 250.00
903743	MAZAHERI, RASHIN	10/31/2012	\$ 50.00
903744	MCDONALD, TERRENCE	10/31/2012	\$ 800.00
903745	MCGINNIS, KELLY	10/31/2012	\$ 780.00
903746	MEYRAT, JAMES	10/31/2012	\$ 100.00
903747	NISBET, JENNIFER	10/31/2012	\$ 900.00
903748	NOLL, RICHARD H.	10/31/2012	\$ 1,500.00
903749	OLTERSDFORF, JAMES	10/31/2012	\$ 240.00
903750	PARENT, DAVID A	10/31/2012	\$ 50.00
903751	PEDRAZA JR, ANTONIO	10/31/2012	\$ 800.00
903752	PIKER JR, EDWARD P	10/31/2012	\$ 50.00
903753	PINA, JOE A	10/31/2012	\$ 150.00
903754	POLLOCK, JULIE B.	10/31/2012	\$ 140.00
903755	POWERS, BRIAN	10/31/2012	\$ 740.00
903756	PREVITI, DAPHNE	10/31/2012	\$ 548.75
903757	PRICE, ASHLEY D	10/31/2012	\$ 140.00
903758	RABAGO, ANTHONY A	10/31/2012	\$ 140.00
903759	RAIGN, MICHAEL S.	10/31/2012	\$ 750.00
903760	RAMBHOTLA, KAUSHIK	10/31/2012	\$ 420.00
903761	RAMOS, MICHAEL ANTHONY	10/31/2012	\$ 560.00
903762	REED, REBECCA L	10/31/2012	\$ 200.00
903763	REEVES, JAMES M	10/31/2012	\$ 440.00
903764	RODRIGUEZ, FRED	10/31/2012	\$ 2,798.75
903765	ROSS, JONATHAN KEITH	10/31/2012	\$ 100.00
903766	RUBIOLA JR., CHARLES	10/31/2012	\$ 140.00
903767	SALAZAR, ENRIQUE A	10/31/2012	\$ 240.00
903768	SANDOVAL, FRANK D	10/31/2012	\$ 150.00
903769	SCOTT, JEFFREY JAMES	10/31/2012	\$ 800.00
903770	SEPULVEDA JR., JESSE A.	10/31/2012	\$ 140.00
903771	SHAFFER, GEORGE E	10/31/2012	\$ 280.00
903772	SHAW III, WILLIAM H	10/31/2012	\$ 685.00
903773	SHERMAN, KIRK	10/31/2012	\$ 100.00
903774	SILVA, JENNIFER WARREN	10/31/2012	\$ 300.00
903775	SIMMONS, GREGORY	10/31/2012	\$ 590.00
903776	SIMPSON, SCOTT	10/31/2012	\$ 400.00
903777	SOUZA, LAWRENCE J	10/31/2012	\$ 330.00
903778	SPARR, JENNIFER H.	10/31/2012	\$ 1,500.00
903779	STOLHANDSKE II, CARL THOMAS	10/31/2012	\$ 1,270.00
903780	THOMAS, ALYSIAN	10/31/2012	\$ 140.00
903781	TOCCI, JAMES V	10/31/2012	\$ 75.00
903782	TRAN, WILLIAM	10/31/2012	\$ 265.00
903783	VALDES, VICTOR M.	10/31/2012	\$ 165.00
903784	VALICEK, MICHAEL D.	10/31/2012	\$ 420.00
903785	VAN NESS, JESSE	10/31/2012	\$ 665.00
903786	VILLARREAL, RAUL	10/31/2012	\$ 980.00
903787	WALTERS, DEEPALI MEENU	10/31/2012	\$ 240.00
903788	WEMMERT, JUDITH K	10/31/2012	\$ 250.00
903789	WEST, NORTH O	10/31/2012	\$ 1,500.00
903790	WHITE, MARSHALL D	10/31/2012	\$ 50.00
903791	WOLF, WARREN ALAN	10/31/2012	\$ 150.00
903792	WOODARD, DAVID ANDRE	10/31/2012	\$ 525.00
903793	YOUNG, WAYNE	10/31/2012	\$ 280.00

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903794	ZAMORA, MICHAEL R	10/31/2012	\$ 200.00
903795	ZAPATA, RAYMON	10/31/2012	\$ 140.00
903796	KAPPMAYER, DOUGLAS J	10/31/2012	\$ 140.00
903797	BRAY JR, LARRY	10/31/2012	\$ 469.00
903798	BUECHE, BETTY	10/31/2012	\$ 9.00
903799	CERVANTES, OSCAR	10/31/2012	\$ 326.70
903800	CORTEZ, ARMANDO	10/31/2012	\$ 226.05
903801	CURRY, DANIEL	10/31/2012	\$ 133.70
903802	DOVALINA, ROGER E	10/31/2012	\$ 1,014.65
903803	FLOYD, MARY AILEEN	10/31/2012	\$ 256.30
903804	GARCIA, DIANNE	10/31/2012	\$ 80.35
903805	GEIGER, JEANNE	10/31/2012	\$ 93.24
903806	HUBNER, SHANE	10/31/2012	\$ 307.66
903807	IBARRA, STEVEN	10/31/2012	\$ 403.80
903808	JOHNSTON, WILLIAM	10/31/2012	\$ 251.00
903809	JORDAN, DEBRA	10/31/2012	\$ 21.00
903810	KELLY, LYDIA	10/31/2012	\$ 154.85
903811	MARTINEZ, JENNIFER	10/31/2012	\$ 86.00
903812	MAUPIN, JESSICA	10/31/2012	\$ 57.75
903813	ORTIZ, GUADALUPE M	10/31/2012	\$ 124.00
903814	RAMOS, IRENE	10/31/2012	\$ 525.00
903815	RODRIGUEZ, ROBERT G	10/31/2012	\$ 30.36
903816	SCIARAFFA, ALLISON	10/31/2012	\$ 13.32
903817	SMITH, ROBERT C	10/31/2012	\$ 124.00
903818	TERRAZAS, CHRISTOPHER	10/31/2012	\$ 382.72
903819	VASQUEZ, BRENDA	10/31/2012	\$ 31.13
903820	WASHINGTON, ROY	10/31/2012	\$ 610.48
903821	MISSION TRAIL ROTARY CLUB	10/31/2012	\$ 127.21
903822	ARTHUR LOPEZ	10/31/2012	\$ 120.51
903823	TANYA ANDERSON	10/31/2012	\$ 53.56
903824	2HANDS 4U, LLC	10/31/2012	\$ 3,300.00
903825	ABLES, HON STEPHEN B	10/31/2012	\$ 91.26
903826	AHMED, AHMED	10/31/2012	\$ 300.00
903827	ALAMO FORENSIC SERVICES	10/31/2012	\$ 1,300.00
903828	ALAMO PIZZA	10/31/2012	\$ 136.87
903829	AMEC EARTH & ENVIRONMENTAL INC	10/31/2012	\$ 2,244.21
903830	ANALYTICAL SCIENTIFIC LTD	10/31/2012	\$ 844.40
903831	ANDERSON, DAVID BRUCE	10/31/2012	\$ 750.00
903832	AT & T	10/31/2012	\$ 17,269.90
903833	AT&T	10/31/2012	\$ 31,252.34
903834	AVALON SOCIAL SERVICES INC	10/31/2012	\$ 708.00
903835	BAIN MEDINA BAIN INC	10/31/2012	\$ 57,505.75
903836	BEAVER, PAULA	10/31/2012	\$ 3,232.23
903837	BELLS INTERNATIONAL INC	10/31/2012	\$ 413.75
903838	BEXAR CO COMM SUPV & CORREC	10/31/2012	\$ 790.26
903839	BEXAR FAMILY SOLUTIONS	10/31/2012	\$ 305.00
903840	BOSWORTH PAPERS INC	10/31/2012	\$ 3,623.42
903841	BURY & PARTNERS-SA, INC	10/31/2012	\$ 15,099.14
903842	BYERS, ROBIN L	10/31/2012	\$ 510.00
903843	CAPITAL EXCAVATION COMPANY	10/31/2012	\$ 87,153.17
903844	CATHOLIC CHARITIES	10/31/2012	\$ 14,345.63
903845	CDS/MUERY SERVICES	10/31/2012	\$ 2,719.06
903846	CITY OF SAN ANTONIO	10/31/2012	\$ 12,108.93
903847	COLLINS, HEATHER MALOY	10/31/2012	\$ 71.14
903848	COYLE SDA, INC	10/31/2012	\$ 21,957.77
903849	CPS ENERGY	10/31/2012	\$ 158,768.34
903850	CRAWFORD, MONICA R	10/31/2012	\$ 273.00
903851	DAILEY-WELLS COMMUNICATIONS	10/31/2012	\$ 78,898.00
903852	DEAF INTERPRETER SERVICES INC	10/31/2012	\$ 480.00
903853	DENTON NAVARRO ROCHA & BERNAL	10/31/2012	\$ 5,225.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/31/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
903854	DETENTION HEALTH CARE SERVICES	10/31/2012	\$ 2,400.00
903855	DISH NETWORK LLC	10/31/2012	\$ 185.24
903856	DNR REFRIGERATION, LLC	10/31/2012	\$ 4,025.00
903857	DOMINO'S PIZZA INC	10/31/2012	\$ 49.58
903858	DRAPER, WANDA	10/31/2012	\$ 6,300.00
903859	EDWARDS, G N	10/31/2012	\$ 479.75
903860	EL CENTRO DEL BARRIO INC	10/31/2012	\$ 2,000.00
903861	FAMILY SERVICE ASSOC OF SA INC	10/31/2012	\$ 10,720.80
903862	FREESE AND NICHOLS INC	10/31/2012	\$ 3,866.35
903863	FUGRO CONSULTANTS LP	10/31/2012	\$ 8,768.75
903864	GARZA/GONZALEZ & ASSOCIATES	10/31/2012	\$ 19,200.00
903865	GUILLEN, AMELIA H	10/31/2012	\$ 230.56
903866	HALFF ASSOCIATES INC	10/31/2012	\$ 22,617.81
903867	HALLEY, KANDY	10/31/2012	\$ 525.00
903868	HETRICK, ROBERT F	10/31/2012	\$ 600.00
903869	HINDS-ALVARADO CSR, AMY	10/31/2012	\$ 4,294.17
903870	HOGAN, BOB L	10/31/2012	\$ 1,600.22
903871	HOME DEPOT CREDIT SERVICE	10/31/2012	\$ 1,229.16
903872	HVJ ASSOCIATES INC	10/31/2012	\$ 425.00
903873	ICS JAIL SUPPLIES INC	10/31/2012	\$ 65.40
903874	IMAGERY GRAPHIC SYSTEMS INC	10/31/2012	\$ 653.70
903875	IN MOTION INVESTIGATION	10/31/2012	\$ 731.95
903876	JOHNSON, JUDGE TIM	10/31/2012	\$ 1,915.38
903877	JUMES, MICHAEL THOMAS	10/31/2012	\$ 3,200.00
903878	LASER LABEL TECHNOLOGIES	10/31/2012	\$ 368.00
903879	LEXISNEXIS	10/31/2012	\$ 2,556.00
903880	LJA ENGINEERING & SURVEYING	10/31/2012	\$ 6,272.04
903881	MC KAY, JAMES	10/31/2012	\$ 750.00
903882	MITCHEL, JEFFREY S	10/31/2012	\$ 1,612.50
903883	MITOTYPING TECHNOLOGIES LLC	10/31/2012	\$ 3,000.00
903884	NAGAO CSR, SACHIKO	10/31/2012	\$ 1,009.20
903885	NERO, NORMA	10/31/2012	\$ 1,125.00
903886	NEWBART PRODUCTS INC	10/31/2012	\$ 180.70
903887	OLYMPIC TROPHY CENTER	10/31/2012	\$ 33.00
903888	OPEN TEXT, INC	10/31/2012	\$ 43,698.62
903889	PARKER, CHARLES	10/31/2012	\$ 1,597.26
903890	IDS ENGINEERING GROUP	10/31/2012	\$ 4,899.00
903891	PERALES, LEONARDO	10/31/2012	\$ 750.00
903892	PETERS, LARRY G	10/31/2012	\$ 2,000.00
903893	PIZZA HUT #027075	10/31/2012	\$ 350.31
903894	PLEASANT GROVE EQUESTRIAN CENT	10/31/2012	\$ 225.00
903895	POTTER, JERRY	10/31/2012	\$ 225.00
903896	POZNECKI-CAMARILLO, INC	10/31/2012	\$ 30,877.54
903897	PROJECT QUEST INC	10/31/2012	\$ 1,500.00
903898	PRUDENT TECHNOLOGIES INC	10/31/2012	\$ 52,055.32
903899	RICHARDSON, CHARLES	10/31/2012	\$ 136.50
903900	RIOS, MARIANA	10/31/2012	\$ 1,125.00
903901	ROCK ENGINEERING & TESTING LAB	10/31/2012	\$ 4,545.00
903902	RV3 ENTERPRISE	10/31/2012	\$ 425.00
903903	SAN ANTONIO WATER SYSTEMS	10/31/2012	\$ 77,997.86
903904	SCOTT EQUIPMENT, INC	10/31/2012	\$ 588.53
903905	ST PETER-ST JOSEPH CHILDREN'S	10/31/2012	\$ 45,000.00
903906	STRUCTURAL ENGINEERING ASSOC	10/31/2012	\$ 23,710.49
903907	SWCA ENVIRONMENTAL CONSULTANT	10/31/2012	\$ 24,238.13
903908	TDC SERVICES INC	10/31/2012	\$ 3,580.00
903909	TENORE INVESTIGATIONS	10/31/2012	\$ 676.00
903910	TERRACON CONSULTANTS INC	10/31/2012	\$ 3,688.00
903911	TETRA TECH DIVISIONS	10/31/2012	\$ 26,236.72
903912	TEXAS ALCOHOL AND DRUG TESTING	10/31/2012	\$ 475.00
903913	THE BROKERAGE STORE INC	10/31/2012	\$ 11,894.85

BEXAR COUNTY
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903914	THE ECONOMIST NEWSPAPER NA INC	10/31/2012	\$ 137.19
903915	THE GARDNER LAW FIRM	10/31/2012	\$ 2,343.72
903916	THE HART BEAT	10/31/2012	\$ 42.90
903917	TIME WARNER CABLE SAN ANTONIO	10/31/2012	\$ 604.63
903918	TOSHIBA OCS	10/31/2012	\$ 1,568.32
903919	TX DEPT OF LICENSING AND REG	10/31/2012	\$ 180.00
903920	UTHSCSA	10/31/2012	\$ 4,880.00
903921	VERIZON WIRELESS	10/31/2012	\$ 10,425.09
903922	WEISSLER O.D., THOMAS E	10/31/2012	\$ 278.00
903923	WOODS, SHERREL O	10/31/2012	\$ 500.00
903924	WORLDWIDE LANGUAGES & COMM LLC	10/31/2012	\$ 475.00
903925	WORLDWIDE PEST CONTROL INC	10/31/2012	\$ 55.00
903926	YIM, SU H	10/31/2012	\$ 172.00
			\$ 1,078,579.36

EFT PAYMENTS FOR: 10/31/2012

103112001	ACEVEDO, ROCHELLE	10/31/2012	\$ 240.00
103112002	ADAMS, EDWARD H	10/31/2012	\$ 381.25
103112003	ARRIAGA, MONICA G	10/31/2012	\$ 140.00
103112004	BASELUOS, MICHAEL	10/31/2012	\$ 190.00
103112005	BEGLEY, NATHAN	10/31/2012	\$ 140.00
103112006	BLOMSTER, JEANNE L.	10/31/2012	\$ 200.00
103112007	BOYD, FRANKIE GENEVA	10/31/2012	\$ 125.00
103112008	CALLAHAN, VINCENT D	10/31/2012	\$ 1,100.00
103112009	CANTRELL, ANTHONY B	10/31/2012	\$ 1,375.00
103112010	CASTILLO, INA	10/31/2012	\$ 400.00
103112011	CAVAZOS, CHRISTOPHER D	10/31/2012	\$ 140.00
103112012	CHRISTENSEN, CARL L	10/31/2012	\$ 100.00
103112013	COLTON, ANTHONY	10/31/2012	\$ 305.00
103112014	CONNOLLY, THERESA M.	10/31/2012	\$ 962.52
103112015	COSGROVE, RONALD B.	10/31/2012	\$ 566.26
103112016	CRAIG, PAMELA	10/31/2012	\$ 280.00
103112017	DAVIDSON, WILLIAM F	10/31/2012	\$ 140.00
103112018	DELANO JR., WILLIAM G.	10/31/2012	\$ 140.00
103112019	DELEON, RAYMOND	10/31/2012	\$ 1,362.50
103112020	DUMPH, SUSAN	10/31/2012	\$ 100.00
103112021	EDWARDS, SUSAN ANN	10/31/2012	\$ 400.00
103112022	GARCIA, JOHN JOSEPH	10/31/2012	\$ 200.00
103112023	GARZA, BRIGITTE	10/31/2012	\$ 8,775.00
103112024	GAY, ARLENE M	10/31/2012	\$ 280.00
103112025	HAMNER, BRIAN A	10/31/2012	\$ 495.00
103112026	HAYWOOD, HEATHER F	10/31/2012	\$ 50.00
103112027	HICKS, BOB M	10/31/2012	\$ 1,490.00
103112028	HICKS, JUNIUS F	10/31/2012	\$ 150.00
103112029	KEANE-DAWES, SEAN	10/31/2012	\$ 140.00
103112030	KENDALL, LOWELL S	10/31/2012	\$ 1,000.00
103112031	LAGWAY, DENISE M	10/31/2012	\$ 280.00
103112032	LEVENSTEIN, BRENDA LOUISE	10/31/2012	\$ 165.00
103112033	LOCK, JEB D	10/31/2012	\$ 200.00
103112034	LOWE, ALLEN K	10/31/2012	\$ 140.00
103112035	MARTINEZ, JANELLE	10/31/2012	\$ 140.00
103112036	MARTINEZ, REBECA C	10/31/2012	\$ 364.75
103112037	MATA, RON H	10/31/2012	\$ 140.00
103112038	MAURER, VIRGINIA E	10/31/2012	\$ 140.00
103112039	MAYFIELD, GEOFFERY R	10/31/2012	\$ 500.00
103112040	MONTOYA JR., ISIDRO	10/31/2012	\$ 500.00
103112041	NOBLE, SUE	10/31/2012	\$ 550.00

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103112042	PARKER, RANDALL A	10/31/2012	\$ 150.00
103112043	PATTERSON, JULIE BRAY	10/31/2012	\$ 140.00
103112044	PEPLINSKI, JAMES B	10/31/2012	\$ 140.00
103112045	PEREZ, ADRIAN A	10/31/2012	\$ 500.00
103112046	PEREZ, PHILIP A	10/31/2012	\$ 400.00
103112047	ROBLES, BEATRICE G	10/31/2012	\$ 445.00
103112048	RODRIGUEZ V, PHILIP	10/31/2012	\$ 100.00
103112049	SANDOVAL, DANIEL	10/31/2012	\$ 140.00
103112050	SHELLER, TERESA RACHEL	10/31/2012	\$ 140.00
103112051	SETTLE, ELIZABETH A.	10/31/2012	\$ 660.00
103112052	SHAFFER, ROBERT	10/31/2012	\$ 165.00
103112053	SMITH, ANN MARIE	10/31/2012	\$ 100.00
103112054	SMITH, ANTHONY MARTIN	10/31/2012	\$ 700.00
103112055	SMITH, STEPHEN	10/31/2012	\$ 280.00
103112056	STEPHENSON, BEN A	10/31/2012	\$ 240.00
103112057	VALDEZ JR., JERRY	10/31/2012	\$ 280.00
103112058	VAUGHN, THOMAS	10/31/2012	\$ 140.00
103112059	VON HOFFMANN, FRANZ MICHAEL	10/31/2012	\$ 240.00
103112060	WILLIS, KEVIN	10/31/2012	\$ 600.00
103112061	WILSON, GREGORY L	10/31/2012	\$ 140.00
103112062	XIMENEZ, ALFREDO M	10/31/2012	\$ 165.00
103112063	YOUNG, JOHN P.	10/31/2012	\$ 140.00
103112064	ZIMMERMAN, MARVIN B	10/31/2012	\$ 350.00
103112065	ARAMARK CORRECTIONAL SERVICES	10/31/2012	\$ 51,736.60
103112066	CENTER FOR HEALTH CARE SVCS	10/31/2012	\$ 90,453.87
103112067	DAN WILLIAMS COMPANY	10/31/2012	\$ 576,568.76
103112068	HOSPITAL KLEAN OF TEXAS, INC	10/31/2012	\$ 1,217.83
103112069	JOERIS INC.	10/31/2012	\$ 112,995.14
103112070	OFFICE DEPOT	10/31/2012	\$ 11,354.17
103112071	PAPE-DAWSON ENGINEERS INC	10/31/2012	\$ 8,983.68
103112072	RICOH USA INC	10/31/2012	\$ 62.22
103112073	SA EXPRESS NEWS	10/31/2012	\$ 1,690.00
103112074	SAFETY SUPPLY, INC	10/31/2012	\$ 158.00
103112075	SERVICES BY VITAL SIGNS INC	10/31/2012	\$ 464.38
103112076	TEXAS ROSE INVESTIGATIONS	10/31/2012	\$ 1,850.00
103112077	THE GEO GROUP INC	10/31/2012	\$ 5,827.80
103112078	WASTE MANAGEMENT OF TEXAS INC	10/31/2012	\$ 441.91
103112079	XEROX CORPORATION	10/31/2012	\$ 23,537.87
103112080	XEROX CORPORATION	10/31/2012	\$ 223.00
			\$ 918,407.51

WIRE PAYMENTS FOR: 10/31/2012

WIRE	HUMANA INSURANCE	\$ 1,247,924.37
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 19,765.15
WIRE	TRI STAR	\$ 38,800.46
		\$ 1,306,489.98

PAYROLL PAYMENTS FOR: 10/31/2012

GROSS	\$ 9,479,610.16
FICA	\$ 677,454.28
\$ 10,157,064.44	

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/13/2012
DISBURSEMENTS FOR: 10/31/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 13,460,541.29</u>