

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 11/07/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 11/07/2012</b>			
904167	ACEVEDO, SAUL R.	11/7/2012	\$ 140.00
904168	ADAMS, RAY HARRIS	11/7/2012	\$ 300.00
904169	ARRIAGA, DENNIS	11/7/2012	\$ 2,390.00
904170	BALDERAS JR, ANTONIO	11/7/2012	\$ 850.00
904171	BARTOLOMEI, EDWARD A	11/7/2012	\$ 200.00
904172	BASKETTE, WILLIAM L.	11/7/2012	\$ 750.00
904173	BASS, JUAN	11/7/2012	\$ 430.00
904174	BAUGH, GEORGE W.	11/7/2012	\$ 1,198.56
904175	BAUMAN, BROOKE ALLISON	11/7/2012	\$ 75.00
904176	BEAL, PHYLLIS J	11/7/2012	\$ 800.00
904177	BENAVIDES, ALMA	11/7/2012	\$ 505.00
904178	BENAVIDES, MARK H	11/7/2012	\$ 280.00
904179	BENAVIDES, MICHAEL H	11/7/2012	\$ 640.00
904180	BOMBARA, NICOLE	11/7/2012	\$ 300.00
904181	BRASWELL, MARK E.	11/7/2012	\$ 750.00
904182	BRIONES, RICARDO	11/7/2012	\$ 280.00
904183	BROOKS, WILLIAM	11/7/2012	\$ 140.00
904184	BROWN, STEPHANIE R	11/7/2012	\$ 500.00
904185	BURKE, DEBORAH S.	11/7/2012	\$ 450.00
904186	BUSH, KIMBERLY	11/7/2012	\$ 100.00
904187	BUTLER, CHASE WORTHINGTON-ATT	11/7/2012	\$ 200.00
904188	BYINGTON, RICARDO A	11/7/2012	\$ 350.00
904189	CACERES, VIVIAN	11/7/2012	\$ 400.00
904190	CADENA, IRENE VELA	11/7/2012	\$ 1,844.94
904191	CALDAROLA, GAYLE	11/7/2012	\$ 1,154.00
904192	CALLAHAN, MICHAEL S.	11/7/2012	\$ 280.00
904193	CAMPBELL, R DOUGLAS	11/7/2012	\$ 675.00
904194	CARRAWAY, ROBERT B	11/7/2012	\$ 200.00
904195	CAVAZOS, JAIME	11/7/2012	\$ 400.00
904196	CHAIRES, ALBERTO	11/7/2012	\$ 1,069.44
904197	CHRISTIAN, DAVID D	11/7/2012	\$ 400.00
904198	CHRISTIAN, MLISS	11/7/2012	\$ 2,157.50
904199	CLARKE, PATRICK EMMETT	11/7/2012	\$ 140.00
904200	COOK, MEGAN V	11/7/2012	\$ 400.00
904201	CORBY, KAREN L	11/7/2012	\$ 825.00
904202	CORONADO, TODD GIL	11/7/2012	\$ 660.00
904203	COX, CORNELIUS N.	11/7/2012	\$ 140.00
904204	CRUZ, JASON	11/7/2012	\$ 815.00
904205	CUELLAR, DAVID A	11/7/2012	\$ 190.00
904206	CUPIT, JEANIE	11/7/2012	\$ 3,115.00
904207	CURA JR, OMAR	11/7/2012	\$ 75.00
904208	DARLING, MARK	11/7/2012	\$ 825.00
904209	DARWIN, CASE JEFFERSON	11/7/2012	\$ 280.00
904210	DAVIS, JOHN F.	11/7/2012	\$ 3,360.00
904211	DAVIS, SHEY	11/7/2012	\$ 350.00
904212	DE VEGA, GABRIEL	11/7/2012	\$ 140.00
904213	DEL PRADO, MARIO	11/7/2012	\$ 200.00
904214	DELAVAN, MARY KAY	11/7/2012	\$ 894.25
904215	DELGADO, BLAS H	11/7/2012	\$ 430.00
904216	DEVEAU, PATRICIA BLASCHKE	11/7/2012	\$ 660.00
904217	DIACHIN, DEAN A	11/7/2012	\$ 380.00
904218	DILLEY, DAVID E.	11/7/2012	\$ 750.00
904219	DISRUD, JON R	11/7/2012	\$ 1,000.00
904220	DOMINGUEZ, ABEL	11/7/2012	\$ 725.00
904221	DOOLING, WILLIAM T	11/7/2012	\$ 1,045.00
904222	DOW, KRISTIN FIACCO	11/7/2012	\$ 830.00
904223	DULLNIG, DARRELL SCOTT	11/7/2012	\$ 190.00

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904224	DWIGANS, JAMES L	11/7/2012	\$ 140.00
904225	EAKLE, JOANNE	11/7/2012	\$ 700.00
904226	ECHAVARRIA, JOSEPH	11/7/2012	\$ 730.00
904227	ECONOMIDY, JOHN M.	11/7/2012	\$ 500.00
904228	EMMONS, DEREK W	11/7/2012	\$ 165.00
904229	ETHERIDGE, JOHN BLAKE	11/7/2012	\$ 190.00
904230	FINCH, MATTHEW L	11/7/2012	\$ 1,712.50
904231	FISCHER, JONATHAN DANE	11/7/2012	\$ 140.00
904232	FISCHER, JUSTIN	11/7/2012	\$ 140.00
904233	FISHER, ELIZABETH ANN	11/7/2012	\$ 710.00
904234	FLORES, ALBERT	11/7/2012	\$ 500.00
904235	FLORES, RUBEN G	11/7/2012	\$ 100.00
904236	FRANCO, ROY	11/7/2012	\$ 100.00
904237	FUENTES-VALDEZ, MARY E	11/7/2012	\$ 441.73
904238	GADDIS, HOWARD	11/7/2012	\$ 775.00
904239	GARCIA, JAVIER M.	11/7/2012	\$ 881.00
904240	GARCIA, RENE	11/7/2012	\$ 200.00
904241	GARCIA-VALDEZ, LUCINDA	11/7/2012	\$ 490.00
904242	GARZA, ABELARDO	11/7/2012	\$ 250.00
904243	GARZA, ANITA PEREZ	11/7/2012	\$ 215.00
904244	GARZA, CECILIA	11/7/2012	\$ 1,534.22
904245	GOLD, CHARLES E	11/7/2012	\$ 420.00
904246	GOLDEN, LEE M.	11/7/2012	\$ 550.00
904247	GOLDWATER, BIANCA ZUNIGA	11/7/2012	\$ 300.00
904248	GONZALEZ, JESSICA A	11/7/2012	\$ 480.00
904249	GOSEN, MATTHEW NEAL	11/7/2012	\$ 140.00
904250	GRANADOS, MICHAEL DAVID	11/7/2012	\$ 450.00
904251	GRANSEE, KURT	11/7/2012	\$ 140.00
904252	GUERRA, MARTIN M	11/7/2012	\$ 140.00
904253	GUERRERO, MONICA ELAINE	11/7/2012	\$ 363.00
904254	HACKEBEIL, ANTON	11/7/2012	\$ 300.00
904255	HAJEK III, ANTON PAUL	11/7/2012	\$ 1,510.00
904256	HARDY, MILAGROS LAURA	11/7/2012	\$ 471.63
904257	HATCHER, ROBERT A	11/7/2012	\$ 50.00
904258	HERNANDEZ III, MIGUEL A.	11/7/2012	\$ 140.00
904259	HERNANDEZ, CHRISTOPHER	11/7/2012	\$ 1,000.00
904260	HERNANDEZ, FLAVIO	11/7/2012	\$ 140.00
904261	HERNANDEZ, OSCAR	11/7/2012	\$ 340.00
904262	HERRICK, JOHN D	11/7/2012	\$ 140.00
904263	HILL, G SCOTT	11/7/2012	\$ 140.00
904264	HORDINSKI, MEGAN	11/7/2012	\$ 140.00
904265	HUFF, YOLANDA T	11/7/2012	\$ 325.00
904266	JAROSZEWSKI, REBECCA	11/7/2012	\$ 443.97
904267	JIMENEZ, ROBERT A	11/7/2012	\$ 310.41
904268	JOHNSON, KERBY	11/7/2012	\$ 165.00
904269	JOYNER, JASON	11/7/2012	\$ 1,160.00
904270	JOYNER, JONATHAN KUIPERS	11/7/2012	\$ 560.00
904271	KALISKI, DAVID M	11/7/2012	\$ 1,544.22
904272	KEILER, WILLIAM G	11/7/2012	\$ 625.00
904273	KIMBROUGH, BRIAN C.	11/7/2012	\$ 1,275.00
904274	KIRKWOOD, MARKES E	11/7/2012	\$ 360.00
904275	KNOWLES, BRENDA LEE	11/7/2012	\$ 600.00
904276	KOBS, ADAM LAKE	11/7/2012	\$ 50.00
904277	KRAMER, SUZANNE	11/7/2012	\$ 630.00
904278	KREIDER III, EVERETTE F	11/7/2012	\$ 165.00
904279	KVINTA, BRADFORD R	11/7/2012	\$ 240.00
904280	LAFUENTE-GAONA, CYNTHIA	11/7/2012	\$ 400.00
904281	LEGARRETA, VERONICA I	11/7/2012	\$ 190.00
904282	LEOS, OSCAR	11/7/2012	\$ 500.00
904283	LEVIS, EARL	11/7/2012	\$ 1,690.00

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904284	LOCKHART, CATHLEEN	11/7/2012	\$ 1,746.70
904285	LONGAKER, KENTON DEEM	11/7/2012	\$ 852.50
904286	LOPEZ, BRANDEN	11/7/2012	\$ 955.00
904287	LOPEZ, CARLOS	11/7/2012	\$ 800.00
904288	LOXSOM, ANDREW J	11/7/2012	\$ 1,350.00
904289	MANRIQUEZ, AUDREY E	11/7/2012	\$ 294.70
904290	MARQUEZ, STEVEN G	11/7/2012	\$ 460.82
904291	MARROQUIN, JOSE ROBERTO	11/7/2012	\$ 908.75
904292	MARSHALL, CLEOPHUS N W	11/7/2012	\$ 302.50
904293	MARTINEZ, SCYMOND	11/7/2012	\$ 1,080.00
904294	MARTINEZ, SCOTT P	11/7/2012	\$ 1,270.00
904295	MARTINI, MANDI	11/7/2012	\$ 300.00
904296	MAURER II, ROBERT M	11/7/2012	\$ 750.00
904297	MAZAHARI, RASHIN	11/7/2012	\$ 564.25
904298	MCCAULEY JR., DAN W.	11/7/2012	\$ 400.00
904299	MCDONALD, TERENCE	11/7/2012	\$ 500.00
904300	MERRILL, MARSHA LYNN	11/7/2012	\$ 140.00
904301	MEYRAT, JAMES	11/7/2012	\$ 725.00
904302	MONTGOMERY, PATRICK BARRY	11/7/2012	\$ 580.00
904303	MORALES, MARISSA	11/7/2012	\$ 280.00
904304	MORALES, TERESA BELEM	11/7/2012	\$ 350.00
904305	MORGAN, M. FAYE	11/7/2012	\$ 375.00
904306	MORITZ, JAY	11/7/2012	\$ 75.00
904307	MOROZ, JONATHAN A	11/7/2012	\$ 940.00
904308	MORRISON, CARLA B	11/7/2012	\$ 803.75
904309	NEEL, OLIVER PATRICK	11/7/2012	\$ 140.00
904310	NISBET, JENNIFER	11/7/2012	\$ 600.00
904311	NORRIS, MATTHEW	11/7/2012	\$ 100.00
904312	OLTERSODORF, JAMES	11/7/2012	\$ 480.00
904313	ORIHIEL, BRYAN STEWART	11/7/2012	\$ 305.00
904314	OWEN, AMY	11/7/2012	\$ 280.00
904315	PAYNE, GLENN	11/7/2012	\$ 400.00
904316	PEREZ, LINDA IRENE	11/7/2012	\$ 140.00
904317	PIKER JR, EDWARD P	11/7/2012	\$ 140.00
904318	POLLOCK, JULIE B.	11/7/2012	\$ 140.00
904319	PORTER, ROBERT A	11/7/2012	\$ 140.00
904320	POWERS, BRIAN	11/7/2012	\$ 440.00
904321	PREVITI, DAPHNE	11/7/2012	\$ 465.00
904322	RABAGO, ANTHONY A	11/7/2012	\$ 140.00
904323	RAIGN, MICHAEL S.	11/7/2012	\$ 48.75
904324	RAMBHOTLA, KAUSHIK	11/7/2012	\$ 125.00
904325	RAMIREZ, CARMEN M	11/7/2012	\$ 470.00
904326	RAMOS, MICHAEL ANTHONY	11/7/2012	\$ 1,970.00
904327	REECE JR., WILLIAM T.	11/7/2012	\$ 140.00
904328	REED, REBECCA L	11/7/2012	\$ 165.00
904329	REEDER, JOHN M	11/7/2012	\$ 420.00
904330	REEVES, JAMES M	11/7/2012	\$ 280.00
904331	REYES, ROSARIO	11/7/2012	\$ 605.00
904332	RODRIGUEZ, FRED	11/7/2012	\$ 318.75
904333	RODRIGUEZ, JOEL M	11/7/2012	\$ 800.00
904334	ROSS, JONATHAN KEITH	11/7/2012	\$ 140.00
904335	ROSS, RON D.	11/7/2012	\$ 100.00
904336	ROSS, TRACY E	11/7/2012	\$ 157.30
904337	ROUSE, STEVEN	11/7/2012	\$ 400.00
904338	RUBIOLA JR., CHARLES	11/7/2012	\$ 290.00
904339	SALAZAR, ENRIQUE A	11/7/2012	\$ 445.00
904340	SANDOVAL, FRANK D	11/7/2012	\$ 165.00
904341	SANTOS, TEODORE J	11/7/2012	\$ 240.00
904342	SAWYER, MICHAEL J.	11/7/2012	\$ 200.00
904343	SCHARFF, ALEX J.	11/7/2012	\$ 400.00

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904344	SCOTT, JEFFREY JAMES	11/7/2012	\$ 3,625.00
904345	SEPULVEDA JR., JESSE A.	11/7/2012	\$ 100.00
904346	SHAFFER, GEORGE E	11/7/2012	\$ 500.00
904347	SHAUGHNESSY, EDWARD F	11/7/2012	\$ 1,218.75
904348	SHAW III, WILLIAM H	11/7/2012	\$ 140.00
904349	SHERMAN, KIRK	11/7/2012	\$ 405.00
904350	SIMMONS, GREGORY	11/7/2012	\$ 140.00
904351	SKINNER, SUSAN	11/7/2012	\$ 750.00
904352	SKYE, CHAYAH	11/7/2012	\$ 500.00
904353	SOUZA, LAWRENCE J	11/7/2012	\$ 190.00
904354	SQUIRES, WILLIAM	11/7/2012	\$ 350.00
904355	STENBERG, JOE	11/7/2012	\$ 50.00
904356	STOLHANDSKE II, CARL THOMAS	11/7/2012	\$ 355.00
904357	STOLHANDSKE, MATT C.	11/7/2012	\$ 190.00
904358	STRICKLAND, AMANDA	11/7/2012	\$ 400.00
904359	SULLIVAN, JEANETTE BURNEY	11/7/2012	\$ 1,082.50
904360	SULLIVAN, SCOTT	11/7/2012	\$ 1,125.00
904361	TABET, CHARLES K.	11/7/2012	\$ 250.00
904362	THOMAS, DAVID N	11/7/2012	\$ 305.00
904363	TOCCI, JAMES V	11/7/2012	\$ 1,325.00
904364	TRAN, WILLIAM	11/7/2012	\$ 420.00
904365	URETSKY, GERALD ANTHONY	11/7/2012	\$ 3,648.39
904366	VALDES, VICTOR M.	11/7/2012	\$ 140.00
904367	VALICEK, MICHAEL D.	11/7/2012	\$ 240.00
904368	VALLADARES, MARLON	11/7/2012	\$ 700.00
904369	VAN NESS, JESSE	11/7/2012	\$ 1,162.22
904370	WALKER, TIMOTHY D	11/7/2012	\$ 200.00
904371	WALTERS, DEEPALI MEENU	11/7/2012	\$ 1,180.00
904372	WARD, KIMBEL	11/7/2012	\$ 140.00
904373	WEIR, WARREN	11/7/2012	\$ 250.00
904374	WHITE, MARSHALL D	11/7/2012	\$ 780.00
904375	WHITT, IRENE	11/7/2012	\$ 487.50
904376	WHORTON, ANNA L	11/7/2012	\$ 400.00
904377	WILKE, STEPHANIE H	11/7/2012	\$ 1,440.00
904378	WILLIS, DAVID L.	11/7/2012	\$ 575.00
904379	WINGET-HERNANDEZ, LAURA	11/7/2012	\$ 100.00
904380	WOLF, WARREN ALAN	11/7/2012	\$ 625.00
904381	WOOD, WAYNE TED	11/7/2012	\$ 710.00
904382	WOODARD, DAVID ANDRE	11/7/2012	\$ 13,055.40
904383	YOUNG, WAYNE	11/7/2012	\$ 1,860.23
904384	ZAMORA, MICHAEL R	11/7/2012	\$ 380.00
904385	ZAPATA, RAYMON	11/7/2012	\$ 200.00
904386	ZEPEDA, RODOLFO	11/7/2012	\$ 700.00
904387	ZIMMERMAN, RONALD D	11/7/2012	\$ 1,121.35
904388	ANDERSON, LISA N	11/7/2012	\$ 285.52
904389	BRIERS, DEBORAH	11/7/2012	\$ 285.52
904390	BROWN, ANNA MARIE	11/7/2012	\$ 651.20
904391	BURFORD, ARTHUR N.	11/7/2012	\$ 176.00
904392	CABRERA, ERNESTINA G.	11/7/2012	\$ 12.43
904393	CORTES, DENISE	11/7/2012	\$ 692.45
904394	DELEON, DAVID	11/7/2012	\$ 285.52
904395	DITTRICH, CRISTINA	11/7/2012	\$ 110.00
904396	DOVALINA, ROGER E	11/7/2012	\$ 375.20
904397	ERICKSEN, SCOTT	11/7/2012	\$ 73.94
904398	ESQUEDA, RICHARD	11/7/2012	\$ 253.90
904399	GARCIA, JULIA	11/7/2012	\$ 140.00
904400	GEIGER, JEANNE	11/7/2012	\$ 52.17
904401	LUGO, MONICA	11/7/2012	\$ 375.20
904402	MAUPIN, JESSICA	11/7/2012	\$ 54.45
904403	MCCABE, SETH	11/7/2012	\$ 476.35

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904404	MUNOZ, CHRISOPHER M	11/7/2012	\$ 105.87
904405	OLVERA, FRANCO-14675	11/7/2012	\$ 31.64
904406	PALACIO, CHRIS-35467	11/7/2012	\$ 53.28
904407	PECINA, LETICIA	11/7/2012	\$ 190.90
904408	PEREZ JR, GILBERT G	11/7/2012	\$ 80.30
904409	PORTUGAL, MELISSA	11/7/2012	\$ 77.70
904410	PRIESTLEY, NEJUANA	11/7/2012	\$ 17.24
904411	RICKHOFF, TOM	11/7/2012	\$ 447.00
904412	RODRIGUEZ, BRENDA	11/7/2012	\$ 285.52
904413	SALAS, ALVARO	11/7/2012	\$ 162.80
904414	SALAZAR, MICHELLE	11/7/2012	\$ 16.22
904415	SANCHEZ, JESSE	11/7/2012	\$ 15.63
904416	SANCHEZ, RAUL A	11/7/2012	\$ 306.90
904417	SMITH, ANTHONY W	11/7/2012	\$ 63.55
904418	SMITH, LAUREN KENNEDY	11/7/2012	\$ 58.47
904419	SMITH, TINA M	11/7/2012	\$ 476.36
904420	STARR-SALAZAR, MICHELLE	11/7/2012	\$ 100.00
904421	TREVINO, JOSE A	11/7/2012	\$ 375.20
904422	VASQUEZ, TAMARA	11/7/2012	\$ 52.10
904423	WASHINGTON, ROY	11/7/2012	\$ 59.40
904424	WILLIAMS, NANCY	11/7/2012	\$ 47.18
904425	ZUNIGA, CARLOS	11/7/2012	\$ 121.00
904426	GERI HOOVER	11/7/2012	\$ 87.04
904427	SANDRA RODRIGUEZ	11/7/2012	\$ 120.51
904428	BELIEVERS CHRISTIAN CENTER CHU	11/7/2012	\$ 153.99
904429	119 PLACID LTD	11/7/2012	\$ 8,997.13
904430	ADECCO USA, INC	11/7/2012	\$ 5,732.80
904431	AIRPORT EXPRESS	11/7/2012	\$ 148.25
904432	ALEGRIA DEL SOL APARTMENTS	11/7/2012	\$ 766.00
904433	ALPHA BUILDING CORPORATION	11/7/2012	\$ 26,939.68
904434	AMERICAN CRITICAL ENERGY SYS	11/7/2012	\$ 1,662.49
904435	AMERICAN SURETY BOND	11/7/2012	\$ 735.00
904436	ANDREWS KURTH LLP	11/7/2012	\$ 7,000.00
904437	AT&T MOBILITY NATIONAL ACCOUNT	11/7/2012	\$ 29,784.16
904438	BEAVER, PAULA	11/7/2012	\$ 153.60
904439	BENNETT, DENISE E	11/7/2012	\$ 2,442.00
904440	BEXAR COUNTY MEDICAL EXAMINERS	11/7/2012	\$ 14,200.00
904441	BOSWORTH PAPERS INC	11/7/2012	\$ 1,216.80
904442	BROOKS, DAVID B	11/7/2012	\$ 200.00
904443	BRYANT, LORI M	11/7/2012	\$ 255.50
904444	BURWELL, HON GLADYS B	11/7/2012	\$ 1,626.15
904445	CALTON INVESTMENTS	11/7/2012	\$ 576.00
904446	CASIMIRO, RANGEL	11/7/2012	\$ 6.62
904447	CATHOLIC CHARITIES	11/7/2012	\$ 20,000.00
904448	CENTRAL TRANSPORTATION SYSTEMS	11/7/2012	\$ 4,350.00
904449	CHEVRON & TEXACO BUS CARD SVCS	11/7/2012	\$ 2,558.48
904450	CHIEF SUPPLY, INC.	11/7/2012	\$ 73.39
904451	COLDCHAIN TECHNOLOGY SERVICES	11/7/2012	\$ 1,600.00
904452	COMPLETE BOOK & MEDIA SUPPLY	11/7/2012	\$ 112.16
904453	COZY COVE MOBILE HOME PARK INC	11/7/2012	\$ 80.72
904454	CPS ENERGY	11/7/2012	\$ 473.77
904455	CRAWFORD, MONICA R	11/7/2012	\$ 469.00
904456	CTWP LEASING	11/7/2012	\$ 399.00
904457	DAILEY-WELLS COMMUNICATIONS	11/7/2012	\$ 150,000.00
904458	DALLAS MARSTON	11/7/2012	\$ 464.00
904459	DATA MANAGEMENT CONSULTING SVC	11/7/2012	\$ 4,967.29
904460	DEL CAMPO, ERIKA MARTIN	11/7/2012	\$ 514.00
904461	DETENTION HEALTH CARE SERVICES	11/7/2012	\$ 49,835.78
904462	DETENTION HEALTH CARE SERVICES	11/7/2012	\$ 2,200.00
904463	DISCOUNT LASER INC	11/7/2012	\$ 986.37

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**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
904464	DIVERSIFIED INVESTIGATIONS &	11/7/2012	\$ 2,466.16
904465	DIXIE FLAG MFG CO	11/7/2012	\$ 100.20
904466	DRAKE COMMUNICATIONS INC	11/7/2012	\$ 1,600.00
904467	DTND SIERRA INVESTMENTS, LLC	11/7/2012	\$ 774.00
904468	EAST CENTRAL ISD	11/7/2012	\$ 146.00
904469	ECO CARE	11/7/2012	\$ 1,990.00
904470	FAIRWAYS V APARTMENTS	11/7/2012	\$ 642.00
904471	FEDEX	11/7/2012	\$ 202.34
904472	GALAVIZ DDS, RAFAEL CERDA	11/7/2012	\$ 3,130.71
904473	GARZA, ANDRES C.	11/7/2012	\$ 428.00
904474	GLOBALSCOPE COMMUNICATIONS	11/7/2012	\$ 14,267.28
904475	HB'S	11/7/2012	\$ 135.55
904476	HERNANDEZ, ISAMARY BAUER	11/7/2012	\$ 376.00
904477	HERRERA, BEVERLY	11/7/2012	\$ 842.00
904478	HILLSIDE MANOR APARTMENTS	11/7/2012	\$ 419.00
904479	HOLIDAY INN-SA DOWNTOWN	11/7/2012	\$ 689.99
904480	HUDSON, BARBARA	11/7/2012	\$ 707.00
904481	HUEBNER OAKS	11/7/2012	\$ 658.00
904482	HUSSAIN, SYED	11/7/2012	\$ 169.00
904483	IDENTISYS, INC	11/7/2012	\$ 1,446.00
904484	IMAGE SOLUTIONS TEXAS	11/7/2012	\$ 999.00
904485	JEANETTES HAIR PLUS	11/7/2012	\$ 333.00
904486	JUSTICE WORKS, LLC	11/7/2012	\$ 150.00
904487	K CLARK PROPERTY MANAGEMENT	11/7/2012	\$ 431.00
904488	KENNEDY MD, COLLEEN	11/7/2012	\$ 585.00
904489	LABCORP	11/7/2012	\$ 5,000.00
904490	LEON TRACE	11/7/2012	\$ 387.00
904491	LIMELIGHT ENTERPRISES INC	11/7/2012	\$ 11,700.00
904492	LODDE BUSINESS SYSTEMS	11/7/2012	\$ 457.50
904493	MACKEY, I.B.	11/7/2012	\$ 797.00
904494	MC KAY, JAMES	11/7/2012	\$ 1,500.00
904495	MELENDOZ, JOSE	11/7/2012	\$ 800.00
904496	MERRY OAKS APARTMENTS	11/7/2012	\$ 35.96
904497	MITCHEL, JEFFREY S	11/7/2012	\$ 1,410.00
904498	MONTES, MARIA C	11/7/2012	\$ 659.00
904499	MORRISON SUPPLY COMPANY	11/7/2012	\$ 3,637.06
904500	MUNICIPAL ADVISORY COUNCIL	11/7/2012	\$ 12,850.00
904501	NEW HORIZONS COMP LEARN CTR	11/7/2012	\$ 315.00
904502	NICOLAS FAMILY INTEREST LTD	11/7/2012	\$ 4,368.00
904503	O'ROURKE, GRACIE	11/7/2012	\$ 168.81
904504	PATMON, STEVE J	11/7/2012	\$ 24,157.50
904505	PAUL DREXEL/BREEZE PROPERTY	11/7/2012	\$ 2,835.00
904506	PENA, ROXANNE F	11/7/2012	\$ 387.16
904507	PITNEY BOWES INC	11/7/2012	\$ 256.00
904508	POTTER, JERRY	11/7/2012	\$ 300.00
904509	PRESIDIO NETWORKED SOLUTIONS	11/7/2012	\$ 5,083.76
904510	PRESTO PRINTING	11/7/2012	\$ 214.00
904511	PRVB163 PROPERTIES, LLC	11/7/2012	\$ 366.00
904512	R INSTALL COMPANY	11/7/2012	\$ 1,392.00
904513	RAYO DEL SOL APARTMENTS	11/7/2012	\$ 314.00
904514	REDWOOD TOXICOLOGY LABORATORY	11/7/2012	\$ 13,750.00
904515	REGISTRY MANAGEMENT CO	11/7/2012	\$ 15,501.29
904516	RICOH AMERICAS CORPORATION	11/7/2012	\$ 660.28
904517	RIDGE CREST MHC	11/7/2012	\$ 178.00
904518	ROSEMONT AT HIGHLAND PARK	11/7/2012	\$ 675.00
904519	ROSS MOLINA OLIVEROS PC	11/7/2012	\$ 11,408.50
904520	ROTO ROOTER SERVICES CO	11/7/2012	\$ 895.00
904521	SAAHC FREDERICKSBURG PLACE	11/7/2012	\$ 868.00
904522	SAFETY PARKING INC	11/7/2012	\$ 90.83
904523	SAN ANTONIO HILLCREST LLC	11/7/2012	\$ 1,015.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 11/07/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
904524	SAN ANTONIO WATER SYSTEMS	11/7/2012	\$ 176,123.97
904525	SAN ANTONIO WATER SYSTEMS	11/7/2012	\$ 7,426.99
904526	SAN ANTONIO WATER SYSTEMS	11/7/2012	\$ 77,104.38
904527	SAVANNAH RIDGE APARTMENTS	11/7/2012	\$ 154.27
904528	SFP APARTMENTS, LLC	11/7/2012	\$ 694.00
904529	SHERATON GUNTER HOTEL	11/7/2012	\$ 234.80
904530	SILVER SPRINGS APARTMENTS	11/7/2012	\$ 566.00
904531	SOLIS, DELFINO	11/7/2012	\$ 600.00
904532	SOUTH TEXAS ELEVATOR LLC	11/7/2012	\$ 13,639.00
904533	SPENGLER, STEVEN L.	11/7/2012	\$ 372.00
904534	STATE NOTARY COMMISSION	11/7/2012	\$ 1,120.00
904535	STEPPING STONE APARTMENTS	11/7/2012	\$ 437.00
904536	SUN PARK APARTMENTS	11/7/2012	\$ 356.00
904537	SUTTER'S MILL APARTMENTS	11/7/2012	\$ 1,523.00
904538	TEXAS AIR PRODUCTS LTD	11/7/2012	\$ 5,209.00
904539	TEXAS CORRECTIONS ASSOCIATION	11/7/2012	\$ 1,845.00
904540	TEXAS DEPT OF PUBLIC SAFETY	11/7/2012	\$ 29.00
904541	THE MPS GROUP	11/7/2012	\$ 101.00
904542	THE THOMSON GROUP	11/7/2012	\$ 7,720.00
904543	THE TRAILS OF ELM CREEK	11/7/2012	\$ 706.00
904544	THUNDERBIRD APARTMENTS	11/7/2012	\$ 475.00
904545	TIME WARNER CABLE SAN ANTONIO	11/7/2012	\$ 365.38
904546	TOSHIBA	11/7/2012	\$ 28.66
904547	TOSHIBA OCS	11/7/2012	\$ 5,322.07
904548	TOUDOUZE, JOHN M	11/7/2012	\$ 798.00
904549	TRAVIS COUNTY TREASURER	11/7/2012	\$ 3,627.10
904550	TRIANGLE PLAZA LLC	11/7/2012	\$ 3,471.60
904551	TRIF-SPANISH OAKS	11/7/2012	\$ 1,522.00
904552	TSK ELECTRONICS INC	11/7/2012	\$ 1,002.18
904553	TX COMM LAW ENF OFF STDS, EDU	11/7/2012	\$ 100.00
904554	TX-ISRAEL CHAMBER OF COMMERCE	11/7/2012	\$ 5,000.00
904555	ADT SECURITY SERVICES	11/7/2012	\$ 128.24
904556	TYCO INTEGRATED SERCURITY	11/7/2012	\$ 999.75
904557	VAQUERO PLACE	11/7/2012	\$ 359.75
904558	VARSITY CONTRACTORS, INC.	11/7/2012	\$ 354.00
904559	VERMEER EQUIPMENT OF TEXAS INC	11/7/2012	\$ 1,327.35
904560	VIA METROPOLITAN TRANSIT	11/7/2012	\$ 30,706.66
904561	WEST AVENUE APARTMENTS	11/7/2012	\$ 124.67
904562	WHITWORTH, JOSHUA D	11/7/2012	\$ 30.00
904563	WORLDWIDE PEST CONTROL INC	11/7/2012	\$ 82.50
904564	ZERTUCHE, MARCOS	11/7/2012	\$ 500.00
904565	SAN ANTONIO SPORTS FOUNDATION	11/7/2012	\$ 16,000.00
			<b>\$ 1,015,679.47</b>

**EFT PAYMENTS FOR: 11/07/2012**

110712001	ACEVEDO, ROCHELLE	11/7/2012	\$ 1,480.30
110712002	ADAMS, EDWARD H	11/7/2012	\$ 712.50
110712003	AGUILERA, JUAN P.	11/7/2012	\$ 1,200.00
110712004	AMBROSINO JR, ROBERTO	11/7/2012	\$ 700.00
110712005	ANDREWS, JOCELYN C	11/7/2012	\$ 140.00
110712006	BAIN JR, CECIL W	11/7/2012	\$ 400.00
110712007	BARNETT, BYRON E.	11/7/2012	\$ 1,564.98
110712008	BASELUOS, MICHAEL	11/7/2012	\$ 2,754.60
110712009	BEHRENS, ROBERT	11/7/2012	\$ 450.00
110712010	BLAKE, ANGELA LUTHI	11/7/2012	\$ 1,380.00
110712011	BOCQUIN, KAREN	11/7/2012	\$ 1,000.00
110712012	BOHAC, JOSEPH K	11/7/2012	\$ 290.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 11/07/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
110712013	BOWLES, MICHAEL D.	11/7/2012	\$ 953.36
110712014	BOYD, FRANKIE GENEVA	11/7/2012	\$ 305.00
110712015	BOYD, STEPHANIE R	11/7/2012	\$ 400.00
110712016	BRADSHAW, AUDRA R	11/7/2012	\$ 330.00
110712017	BRANCH, CRISTA MARICHALAR	11/7/2012	\$ 1,265.00
110712018	BRITO, MARIA T.	11/7/2012	\$ 215.00
110712019	CALLAHAN, VINCENT D	11/7/2012	\$ 300.00
110712020	CANTRELL, ANTHONY B	11/7/2012	\$ 300.00
110712021	CANTU JR, OSCAR LUIS	11/7/2012	\$ 50.00
110712022	CASTILLO, INA	11/7/2012	\$ 990.00
110712023	DASAN, ROLAND	11/7/2012	\$ 140.00
110712024	DAVIDSON, WILLIAM F	11/7/2012	\$ 140.00
110712025	DEL FIERRO, GLADYS	11/7/2012	\$ 150.00
110712026	DELACRUZ, RENEE CASTILLO	11/7/2012	\$ 300.00
110712027	DELANO JR., WILLIAM G.	11/7/2012	\$ 675.00
110712028	DELEON, CRISTINA T	11/7/2012	\$ 100.00
110712029	DELEON, RAYMOND	11/7/2012	\$ 680.00
110712030	DIAZ, DOROTHY FLAGG	11/7/2012	\$ 680.00
110712031	DOSSMANN, LISA S	11/7/2012	\$ 375.00
110712032	DUMPH, SUSAN	11/7/2012	\$ 1,940.00
110712033	EASTLAND, BRITT	11/7/2012	\$ 2,375.25
110712034	EDELMAN, ANDREW H	11/7/2012	\$ 100.00
110712035	EDWARDS, SUSAN ANN	11/7/2012	\$ 1,050.00
110712036	ELAM, MELISSA ARAIZA	11/7/2012	\$ 575.00
110712037	FALKIEWICZ, CHRISTINA L	11/7/2012	\$ 920.00
110712038	FIDLER JR, DONALD H	11/7/2012	\$ 500.00
110712039	FUTRELL, F ALAN	11/7/2012	\$ 750.00
110712040	GAONA, ROBERT	11/7/2012	\$ 950.00
110712041	GARCIA, JOHN JOSEPH	11/7/2012	\$ 400.00
110712042	GARZA, BRIGITTE	11/7/2012	\$ 962.50
110712043	GAY, ARLENE M	11/7/2012	\$ 1,140.00
110712044	GONZALEZ, ROSA MARIA	11/7/2012	\$ 820.19
110712045	GRAHAM, CORETTA	11/7/2012	\$ 600.00
110712046	GUINN, GAMMON	11/7/2012	\$ 400.00
110712047	HAMNER, BRIAN A	11/7/2012	\$ 1,040.00
110712048	HANSON, KRISTIN	11/7/2012	\$ 725.00
110712049	HARDY, BRENT R	11/7/2012	\$ 280.00
110712050	HARGROVE, CLAIRE	11/7/2012	\$ 290.00
110712051	HARKIEWICZ, STEVEN N	11/7/2012	\$ 1,115.00
110712052	HAYWOOD, HEATHER F	11/7/2012	\$ 670.00
110712053	HEARD, LAURA D	11/7/2012	\$ 578.66
110712054	HICKS, BOB M	11/7/2012	\$ 405.00
110712055	HICKS, JUNIUS F	11/7/2012	\$ 50.00
110712056	HILL, DALE L.	11/7/2012	\$ 1,400.00
110712057	HILLE, THOMAS F	11/7/2012	\$ 705.00
110712058	HOPKE, KURT S	11/7/2012	\$ 360.00
110712059	HORTICK, CHRISTINE	11/7/2012	\$ 255.00
110712060	HUNT, JAMES KENDALL	11/7/2012	\$ 165.00
110712061	JARMON, JAMISSA LYNNE	11/7/2012	\$ 705.00
110712062	JENNINGS, JEAN	11/7/2012	\$ 1,187.75
110712063	JUSTICE, SALLY	11/7/2012	\$ 1,518.74
110712064	KELL, ORLANDO	11/7/2012	\$ 825.00
110712065	KELLEY, JEFF D	11/7/2012	\$ 140.00
110712066	LEONARD, LISA SCOTT	11/7/2012	\$ 460.00
110712067	LESSERT, TODD	11/7/2012	\$ 405.00
110712068	LEVENSTEIN, BRENDA LOUISE	11/7/2012	\$ 200.00
110712069	LOWE, ALLEN K	11/7/2012	\$ 140.00
110712070	MACK, A D	11/7/2012	\$ 2,822.50
110712071	MARTINEZ, JANELLE	11/7/2012	\$ 700.00
110712072	MAURER, VIRGINIA E	11/7/2012	\$ 1,364.94



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 11/07/2012**

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110712073	MAYFIELD, GEOFFERY R	11/7/2012	\$ 400.00
110712074	MCELROY, FRANK M	11/7/2012	\$ 50.00
110712075	MCNEEL, NICOLE M	11/7/2012	\$ 150.00
110712076	MCNEIL, LAIRD H	11/7/2012	\$ 700.00
110712077	MONTOYA JR., ISIDRO	11/7/2012	\$ 700.00
110712078	MOORE, JEFFERSON	11/7/2012	\$ 2,845.00
110712079	MORENO, DENNIS L	11/7/2012	\$ 150.00
110712080	NOBLE, SUE	11/7/2012	\$ 445.00
110712081	ORR, KATHY M	11/7/2012	\$ 410.00
110712082	PARKER, DEBRA L	11/7/2012	\$ 1,450.00
110712083	PATTERSON, JULIE BRAY	11/7/2012	\$ 140.00
110712084	PENA, JENNIFER	11/7/2012	\$ 140.00
110712085	PEPLINSKI, JAMES B	11/7/2012	\$ 600.00
110712086	PEREZ, ADRIAN A	11/7/2012	\$ 140.00
110712087	PEREZ, PHILIP A	11/7/2012	\$ 550.00
110712088	PEREZ, ROGER A	11/7/2012	\$ 100.00
110712089	RALEIGH, KAREN O	11/7/2012	\$ 400.00
110712090	RAMOS, FERNANDO	11/7/2012	\$ 600.00
110712091	RICHARDSON, JOEL G	11/7/2012	\$ 50.00
110712092	ROBERSON, JACLYN Y	11/7/2012	\$ 150.00
110712093	ROBERTSON, JOHN H	11/7/2012	\$ 1,287.50
110712094	ROBLES, BEATRICE G	11/7/2012	\$ 280.00
110712095	RODRIGUEZ V, PHILIP	11/7/2012	\$ 140.00
110712096	RODRIGUEZ, CHRISTOPHER PAUL	11/7/2012	\$ 165.00
110712097	SALAZAR, MARIA	11/7/2012	\$ 148.00
110712098	SALINAS, LAURA L	11/7/2012	\$ 525.00
110712099	SANDOVAL, DANIEL	11/7/2012	\$ 280.00
110712100	SCHELLER, TERESA RACHEL	11/7/2012	\$ 400.00
110712101	SETTLE, ELIZABETH A.	11/7/2012	\$ 585.00
110712102	SHAFFER, ROBERT	11/7/2012	\$ 1,100.00
110712103	SHERROD, NATASHA	11/7/2012	\$ 165.00
110712104	SMITH, ANN MARIE	11/7/2012	\$ 600.00
110712105	SMITH, STEPHEN	11/7/2012	\$ 140.00
110712106	THORN, SHARON C	11/7/2012	\$ 1,782.50
110712107	TORRES-STAHN, CATHERINE	11/7/2012	\$ 240.00
110712108	VALDEZ JR., JERRY	11/7/2012	\$ 140.00
110712109	VASQUEZ, PAUL	11/7/2012	\$ 140.00
110712110	VELA, DANIEL	11/7/2012	\$ 100.00
110712111	VILLAREAL, RAYMOND ANTHONY	11/7/2012	\$ 1,527.50
110712112	VOLK, DAVID	11/7/2012	\$ 140.00
110712113	VON HOFFMANN, FRANZ MICHAEL	11/7/2012	\$ 100.00
110712114	WEBB, JENNIFER	11/7/2012	\$ 614.48
110712115	WHITE, MICHAEL W.	11/7/2012	\$ 468.00
110712116	WILLINGHAM, GEORGE L	11/7/2012	\$ 3,144.17
110712117	WILLIS, KEVIN	11/7/2012	\$ 190.00
110712118	WILSON, GREGORY L	11/7/2012	\$ 827.00
110712119	WOOD III, BERTRAM O.	11/7/2012	\$ 75.00
110712120	XIMENEZ, ALFREDO M	11/7/2012	\$ 140.00
110712121	YOUNG, JOHN P.	11/7/2012	\$ 1,630.00
110712122	ZAMORA, LAUREN D	11/7/2012	\$ 1,601.78
110712123	ZIMMERMAN, GAIL	11/7/2012	\$ 158.00
110712124	A-1 PERSONNEL SERVICES	11/7/2012	\$ 2,786.19
110712125	AFFORDABLE CUSTODIAL SUPPLIES	11/7/2012	\$ 438.62
110712126	ALAMO AREA RESOURCE CENTER	11/7/2012	\$ 38,760.45
110712127	CARTEGRAPH	11/7/2012	\$ 20,658.46
110712128	CASO DOCUMENT MANAGEMENT	11/7/2012	\$ 6,744.00
110712129	CONROY SQUARE	11/7/2012	\$ 9,631.10
110712130	CRESTWAY CENTRE LP	11/7/2012	\$ 11,003.74
110712131	GCA INVESTMENTS INC	11/7/2012	\$ 22,172.90
110712132	INDUSTRIAL COMMUNICATIONS	11/7/2012	\$ 4,403.24

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 11/07/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
110712133	LA PRENSA	11/7/2012	\$ 2,788.00
110712134	OCE IMAGISTICS INC	11/7/2012	\$ 87.00
110712135	OCE IMAGISTICS INC	11/7/2012	\$ 3,609.36
110712136	OFFICE DEPOT	11/7/2012	\$ 1,964.62
110712137	PHILPOTT MOTORS LTD	11/7/2012	\$ 43,514.04
110712138	PTS OF AMERICA LLC	11/7/2012	\$ 19,067.85
110712139	SA EXPRESS NEWS	11/7/2012	\$ 1,267.28
110712140	SERVICES BY VITAL SIGNS INC	11/7/2012	\$ 330.00
110712141	WASTE MANAGEMENT OF TEXAS INC	11/7/2012	\$ 5,469.54
			<b>\$ 276,111.59</b>

**MANUAL CHECKS FOR: 11/05/2012**

904165	PRODUCTIVITY CENTER INC	11/5/2012	\$ 200.00
904166	PRODUCTIVITY CENTER INC	11/5/2012	\$ 6,035.00
			<b>\$ 6,235.00</b>

**WIRE PAYMENTS FOR: 11/07/2012**

WIRE	HUMANA INSURANCE	\$ 641,566.23
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 8,234.69
WIRE	STATE COMPTROLLER (CIVIL FEES)	\$ 963,698.13
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 1,455,945.06
WIRE	STATE COMPTROLLER ( DRUG COURT PROGRAM)	\$ 18,630.05
WIRE	STATE COMPTROLLER ( SEAT BELT VIOLATIONS)	\$ 13,708.13
WIRE	TRI STAR	\$ 46,812.74
		<b>\$ 3,148,595.03</b>

**VENUE PAYMENTS FOR: OCTOBER 2012**

BARTLETT COCKE INC	\$ 2,619,487.00
BROADDUS & ASSOCIATES	\$ 51,379.41
HKS INC	\$ 46,341.39
KILLIS ALMOND ARCHITECTS PPLC	\$ 5,522.61
M J BOYLE GENERAL CONTRACTOR	\$ 21,369.53
MARMON MOK, LLC	\$ 12,803.04
PAPE-DAWSON ENGINEERS INC	\$ 2,104.88
PROJECT CONTROL OF TX INC	\$ 10,200.04
RABA-KISTNER CONSULTANTS INC	\$ 9,997.28
SAN ANTONIO LIVESTOCK	\$ 404,750.21
THE WHITING - TURNER	\$ 243,536.61
UNIVERSITY OF TEXAS AT AUSTIN	\$ 244,749.00
<b>\$ 3,672,241.00</b>	

**GRAND TOTAL** **\$ 8,118,862.09**