

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 11/09/2012**

| <b>DISB. NO.</b>                      | <b>VENDOR NAME</b>       | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|---------------------------------------|--------------------------|-------------------|---------------|
| <b>CHECK PAYMENTS FOR: 11/09/2012</b> |                          |                   |               |
| 904566                                | ADAMS, RAY HARRIS        | 11/9/2012         | \$ 1,470.00   |
| 904567                                | BASS, JUAN               | 11/9/2012         | \$ 431.64     |
| 904568                                | BAUMAN, BROOKE ALLISON   | 11/9/2012         | \$ 635.00     |
| 904569                                | BEAL, PHYLLIS J          | 11/9/2012         | \$ 140.00     |
| 904570                                | BENAVIDES, ALMA          | 11/9/2012         | \$ 780.00     |
| 904571                                | BENAVIDES, MARK H        | 11/9/2012         | \$ 140.00     |
| 904572                                | BLOOMQUIST, LARRY        | 11/9/2012         | \$ 140.00     |
| 904573                                | BOMBARA, NICOLE          | 11/9/2012         | \$ 600.00     |
| 904574                                | BRAUBACH, ROBERT         | 11/9/2012         | \$ 852.50     |
| 904575                                | BRIONES, RICARDO         | 11/9/2012         | \$ 140.00     |
| 904576                                | BROOKS, WILLIAM          | 11/9/2012         | \$ 140.00     |
| 904577                                | BUNK, J CHARLES          | 11/9/2012         | \$ 300.00     |
| 904578                                | BUTLER III, MILTON C.    | 11/9/2012         | \$ 500.00     |
| 904579                                | CALLAHAN, MICHAEL S.     | 11/9/2012         | \$ 140.00     |
| 904580                                | CANALES, JORGE           | 11/9/2012         | \$ 500.00     |
| 904581                                | CARRAWAY, ROBERT B       | 11/9/2012         | \$ 805.00     |
| 904582                                | CARRILLO, NINFA GALLEGOS | 11/9/2012         | \$ 165.00     |
| 904583                                | CHAIRES, ALBERTO         | 11/9/2012         | \$ 300.00     |
| 904584                                | CHRISTIAN, DAVID D       | 11/9/2012         | \$ 500.00     |
| 904585                                | CHRISTIAN, MLISS         | 11/9/2012         | \$ 140.00     |
| 904586                                | COX, CORNELIUS N.        | 11/9/2012         | \$ 140.00     |
| 904587                                | DARWIN, CASE JEFFERSON   | 11/9/2012         | \$ 445.00     |
| 904588                                | DEWALT, ERIC A.          | 11/9/2012         | \$ 380.00     |
| 904589                                | DICKSON JR, FRANK L      | 11/9/2012         | \$ 500.00     |
| 904590                                | DISRUD, JON R            | 11/9/2012         | \$ 900.00     |
| 904591                                | DOW, KRISTIN FIACCO      | 11/9/2012         | \$ 140.00     |
| 904592                                | EAKLE, JOANNE            | 11/9/2012         | \$ 100.00     |
| 904593                                | ELDER, KATHY C           | 11/9/2012         | \$ 5,595.21   |
| 904594                                | ESCALONA, KRISTINA       | 11/9/2012         | \$ 280.00     |
| 904595                                | FINCH, MATTHEW L         | 11/9/2012         | \$ 583.75     |
| 904596                                | FISCHER, JUSTIN          | 11/9/2012         | \$ 140.00     |
| 904597                                | GARCIA, M THERESA        | 11/9/2012         | \$ 140.00     |
| 904598                                | GARZA, ANITA PEREZ       | 11/9/2012         | \$ 140.00     |
| 904599                                | GOLD, CHARLES E          | 11/9/2012         | \$ 377.00     |
| 904600                                | GOLDWATER, BIANCA ZUNIGA | 11/9/2012         | \$ 305.00     |
| 904601                                | GOSEN, MATTHEW NEAL      | 11/9/2012         | \$ 140.00     |
| 904602                                | GRANADOS, MICHAEL DAVID  | 11/9/2012         | \$ 715.00     |
| 904603                                | GUTIERREZ JR, ALBERT M   | 11/9/2012         | \$ 2,574.85   |
| 904604                                | HABY, MARK P             | 11/9/2012         | \$ 890.00     |
| 904605                                | HAMPTON, WAYNE           | 11/9/2012         | \$ 400.00     |
| 904606                                | HERNANDEZ III, MIGUEL A. | 11/9/2012         | \$ 140.00     |
| 904607                                | HOYLE, LEONARD MICHAEL   | 11/9/2012         | \$ 1,276.50   |
| 904608                                | JOHNSON, CLARA           | 11/9/2012         | \$ 100.00     |
| 904609                                | JOHNSON, KERBY           | 11/9/2012         | \$ 490.00     |
| 904610                                | JOYNER, JASON            | 11/9/2012         | \$ 280.00     |
| 904611                                | JOYNER, JONATHAN KUIPERS | 11/9/2012         | \$ 100.00     |
| 904612                                | KARAM, DAMON P           | 11/9/2012         | \$ 140.00     |
| 904613                                | LEGARRETA, VERONICA I    | 11/9/2012         | \$ 850.00     |
| 904614                                | LEVIS, EARL              | 11/9/2012         | \$ 175.00     |
| 904615                                | LONGAKER, KENTON DEEM    | 11/9/2012         | \$ 800.00     |
| 904616                                | LUNA, LETICIA ANN        | 11/9/2012         | \$ 140.00     |
| 904617                                | MARQUEZ, STEVEN G        | 11/9/2012         | \$ 140.00     |
| 904618                                | MARROQUIN, JOSE ROBERTO  | 11/9/2012         | \$ 140.00     |
| 904619                                | MAZAHERI, RASHIN         | 11/9/2012         | \$ 140.00     |
| 904620                                | MCGINNIS, KELLY          | 11/9/2012         | \$ 1,600.00   |
| 904621                                | MCKAY, MARK JOHN         | 11/9/2012         | \$ 165.00     |
| 904622                                | MEYRAT, JAMES            | 11/9/2012         | \$ 140.00     |

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| 904623           | MILLER, ANTHONY A.          | 11/9/2012         | \$ 500.00     |
| 904624           | MORALES, MARISSA            | 11/9/2012         | \$ 500.00     |
| 904625           | OLTERSDORF, JAMES           | 11/9/2012         | \$ 265.00     |
| 904626           | ORIHHEL, BRYAN STEWART      | 11/9/2012         | \$ 140.00     |
| 904627           | PEARSALL, ALANA             | 11/9/2012         | \$ 660.75     |
| 904628           | PERALES, RAUL               | 11/9/2012         | \$ 330.00     |
| 904629           | PERRY, DEBORAH S            | 11/9/2012         | \$ 600.00     |
| 904630           | POLLOCK, JULIE B.           | 11/9/2012         | \$ 640.00     |
| 904631           | POWERS, BRIAN               | 11/9/2012         | \$ 200.00     |
| 904632           | RABAGO, ANTHONY A           | 11/9/2012         | \$ 140.00     |
| 904633           | RAIGN, MICHAEL S.           | 11/9/2012         | \$ 165.00     |
| 904634           | RAMOS, MICHAEL ANTHONY      | 11/9/2012         | \$ 500.00     |
| 904635           | REED, REBECCA L             | 11/9/2012         | \$ 3,140.00   |
| 904636           | REYES, ROSARIO              | 11/9/2012         | \$ 20.00      |
| 904637           | RICHARDSON, LIONEL          | 11/9/2012         | \$ 740.00     |
| 904638           | RODRIGUEZ JR, RAMON S       | 11/9/2012         | \$ 100.00     |
| 904639           | RODRIGUEZ, ALBERTO L        | 11/9/2012         | \$ 165.00     |
| 904640           | RODRIGUEZ, JOEL M           | 11/9/2012         | \$ 565.00     |
| 904641           | ROSS, RON D.                | 11/9/2012         | \$ 750.00     |
| 904642           | ROSS, TRACY E               | 11/9/2012         | \$ 290.00     |
| 904643           | RUBIOLA JR., CHARLES        | 11/9/2012         | \$ 1,180.00   |
| 904644           | SALAZAR, ENRIQUE A          | 11/9/2012         | \$ 140.00     |
| 904645           | SALDANA, GLORIA             | 11/9/2012         | \$ 620.00     |
| 904646           | SHAW III, WILLIAM H         | 11/9/2012         | \$ 140.00     |
| 904647           | SHEFFIELD, SHAWN D          | 11/9/2012         | \$ 500.00     |
| 904648           | SHERMAN, KIRK               | 11/9/2012         | \$ 100.00     |
| 904649           | SIELOFF, JAMES P            | 11/9/2012         | \$ 650.00     |
| 904650           | SKINNER, SUSAN              | 11/9/2012         | \$ 1,415.00   |
| 904651           | SKYE, CHAYAH                | 11/9/2012         | \$ 140.00     |
| 904652           | SMITH, SHAWN HILTON         | 11/9/2012         | \$ 305.00     |
| 904653           | SOWELL, SCOTT A             | 11/9/2012         | \$ 970.00     |
| 904654           | SPARR, JENNIFER H.          | 11/9/2012         | \$ 140.00     |
| 904655           | STOLHANDSKE II, CARL THOMAS | 11/9/2012         | \$ 390.00     |
| 904656           | STOLHANDSKE, MATT C.        | 11/9/2012         | \$ 300.00     |
| 904657           | SULLIVAN, JEANETTE BURNEY   | 11/9/2012         | \$ 250.00     |
| 904658           | SULLIVAN, SCOTT             | 11/9/2012         | \$ 4,218.75   |
| 904659           | TABET, CHARLES K.           | 11/9/2012         | \$ 550.00     |
| 904660           | TOCCI, JAMES V              | 11/9/2012         | \$ 900.00     |
| 904661           | URESTI, PABLO               | 11/9/2012         | \$ 140.00     |
| 904662           | VAN BRUNT, CHAD             | 11/9/2012         | \$ 200.00     |
| 904663           | VOIGT, LISA                 | 11/9/2012         | \$ 100.00     |
| 904664           | WALTERS, DEEPALI MEENU      | 11/9/2012         | \$ 500.00     |
| 904665           | WARD, KIMBEL                | 11/9/2012         | \$ 50.00      |
| 904666           | WEIR, WARREN                | 11/9/2012         | \$ 250.00     |
| 904667           | WHITE, MARSHALL D           | 11/9/2012         | \$ 470.00     |
| 904668           | WHITT, IRENE                | 11/9/2012         | \$ 300.00     |
| 904669           | WINTER, JOHN M              | 11/9/2012         | \$ 300.00     |
| 904670           | WOLF, WARREN ALAN           | 11/9/2012         | \$ 1,716.89   |
| 904671           | WOOD, WAYNE TED             | 11/9/2012         | \$ 400.00     |
| 904672           | WOODARD, DAVID ANDRE        | 11/9/2012         | \$ 165.00     |
| 904673           | ZAMORA, MICHAEL R           | 11/9/2012         | \$ 840.00     |
| 904674           | ANGELINI, LAURA             | 11/9/2012         | \$ 106.03     |
| 904675           | ARISPE, MARIA RITA          | 11/9/2012         | \$ 374.50     |
| 904676           | BRANNAN, JAMES              | 11/9/2012         | \$ 119.50     |
| 904677           | CEDILLO, JACLYNN            | 11/9/2012         | \$ 58.28      |
| 904678           | CONTRERAS, JAIME            | 11/9/2012         | \$ 301.37     |
| 904679           | DORIA-ORTIZ, CHARLENE       | 11/9/2012         | \$ 48.60      |
| 904680           | ELLARD, KATHRYN             | 11/9/2012         | \$ 147.03     |
| 904681           | ELMER, ALLISON RENEE        | 11/9/2012         | \$ 48.60      |
| 904682           | FISCHER, MELISSA BARLOW     | 11/9/2012         | \$ 20.00      |

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| 904683           | FOUNTAIN, REGGIE                 | 11/9/2012         | \$ 300.70     |
| 904684           | FRYDRYCH, NEIL-36140             | 11/9/2012         | \$ 26.55      |
| 904685           | GARCIA, JESSE                    | 11/9/2012         | \$ 112.00     |
| 904686           | GONZALEZ, CELINA                 | 11/9/2012         | \$ 113.31     |
| 904687           | GUERRA, JULIO A                  | 11/9/2012         | \$ 567.21     |
| 904688           | GUTIERREZ, TORIBIO-16242         | 11/9/2012         | \$ 253.90     |
| 904689           | JACAMAN, KERIM                   | 11/9/2012         | \$ 36.52      |
| 904690           | KOOCK, TRAVIS                    | 11/9/2012         | \$ 88.36      |
| 904691           | MARTINEZ, ISIDRO                 | 11/9/2012         | \$ 89.91      |
| 904692           | MARTINEZ, MICHAEL E.             | 11/9/2012         | \$ 124.87     |
| 904693           | MENDEZ, JUAN                     | 11/9/2012         | \$ 106.25     |
| 904694           | MOLINA, RICHARD TIM              | 11/9/2012         | \$ 195.00     |
| 904695           | ORTIZ, BARBARA                   | 11/9/2012         | \$ 54.80      |
| 904696           | PEREZ, ALMA                      | 11/9/2012         | \$ 37.74      |
| 904697           | ROBALIN, ROBBI L                 | 11/9/2012         | \$ 183.84     |
| 904698           | SHEPPARD, CONNIE                 | 11/9/2012         | \$ 32.90      |
| 904699           | TEJEDA, ROBERT                   | 11/9/2012         | \$ 6.37       |
| 904700           | TEJEDA, RUBEN C.                 | 11/9/2012         | \$ 71.00      |
| 904701           | TRIPATHI, POOJA                  | 11/9/2012         | \$ 34.73      |
| 904702           | WILLIAMS, NANCY                  | 11/9/2012         | \$ 68.27      |
| 904703           | YEATTS, SUSAN                    | 11/9/2012         | \$ 288.15     |
| 904704           | HOOVER SLOVACEK, LLP             | 11/9/2012         | \$ 80.00      |
| 904705           | BICKERSTAFF HEATH DELGADO ACOS   | 11/9/2012         | \$ 60.00      |
| 904706           | REGENT & ASSOCIATES              | 11/9/2012         | \$ 23.00      |
| 904707           | REGENT & ASSOCIATES              | 11/9/2012         | \$ 23.00      |
| 904708           | GERARD RICKHOFF, COUNTY CLERK    | 11/9/2012         | \$ 295.00     |
| 904709           | GERARD RICKHOFF, COUNTY CLERK    | 11/9/2012         | \$ 300.00     |
| 904710           | HOUSING AUTHORITY OF SAN ANTONIO | 11/9/2012         | \$ 26.49      |
| 904711           | HOUSING AUTHORITY OF SAN ANTONIO | 11/9/2012         | \$ 26.49      |
| 904712           | HOUSING AUTHORITY OF SAN ANTONIO | 11/9/2012         | \$ 26.49      |
| 904713           | BLANCA E WILLINGHAM              | 11/9/2012         | \$ 495.30     |
| 904714           | ELOY AGUILAR                     | 11/9/2012         | \$ 22.00      |
| 904715           | CLAYTON REASER                   | 11/9/2012         | \$ 60.00      |
| 904716           | ANDERSON & ASSOC                 | 11/9/2012         | \$ 5.00       |
| 904717           | ANDERSON & ASSOC                 | 11/9/2012         | \$ 5.00       |
| 904718           | ANDERSON & ASSOC                 | 11/9/2012         | \$ 5.00       |
| 904719           | LAW OFFICE OF KARL SCHNEIDER     | 11/9/2012         | \$ 5.00       |
| 904720           | LAW OFFICE OF RUDY VASQUEZ       | 11/9/2012         | \$ 5.00       |
| 904721           | SAN ANTONIO HOUSING FAC CORP.    | 11/9/2012         | \$ 31.00      |
| 904722           | OSCAR JALOMO                     | 11/9/2012         | \$ 45.00      |
| 904723           | ALHUQAYL MOHAMMEDBA              | 11/9/2012         | \$ 5.23       |
| 904724           | GERARD RICKHOFF, COUNTY CLERK    | 11/9/2012         | \$ 500.00     |
| 904725           | JUSTIN RENE MOLINA               | 11/9/2012         | \$ 220.00     |
| 904726           | JUSTIN RENE MOLINA               | 11/9/2012         | \$ 190.00     |
| 904727           | ROBERT F. GIER                   | 11/9/2012         | \$ 30.00      |
| 904728           | NEKISHA STUBBS                   | 11/9/2012         | \$ 5.00       |
| 904729           | RYAN HARRIS HOWARD               | 11/9/2012         | \$ 60.00      |
| 904730           | GERARD RICKHOFF, COUNTY CLERK    | 11/9/2012         | \$ 500.00     |
| 904731           | SUMIA DEAIS AND GHAZI DEAIS      | 11/9/2012         | \$ 7,444.26   |
| 904732           | ROSELEE MUNOZ                    | 11/9/2012         | \$ 50.00      |
| 904733           | ROSELEE MUNOZ                    | 11/9/2012         | \$ 50.00      |
| 904734           | LAW OFFICES OF THOMAS J. AWEN    | 11/9/2012         | \$ 10.00      |
| 904735           | LAM, LYN & PHILIP, PC            | 11/9/2012         | \$ 105.00     |
| 904736           | WILLIAM F. BROWN, ATTY AT LAW    | 11/9/2012         | \$ 40.00      |
| 904737           | GUEST & ASSOCIATES, PC           | 11/9/2012         | \$ 40.00      |
| 904738           | ROBERT BRUCCOLA                  | 11/9/2012         | \$ 2.32       |
| 904739           | HOSTO & BUCHAN, PLLC             | 11/9/2012         | \$ 5.00       |
| 904740           | PHILIP A. NEIL, ATTY AT LAW      | 11/9/2012         | \$ 7,444.26   |
| 904741           | KYLE C. NEIL, PC                 | 11/9/2012         | \$ 36.00      |
| 904742           | R. DAVID FRITSCH, ATTY           | 11/9/2012         | \$ 744.00     |

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| 904743           | GERARD RICKHOFF, COUNTY CLERK  | 11/9/2012         | \$ 1,880.00   |
| 904744           | JACK O'BOYLE & ASSOCIATES      | 11/9/2012         | \$ 5.00       |
| 904745           | O'GORMAN & STAFFORD LLC TRUST  | 11/9/2012         | \$ 60.00      |
| 904746           | JENNIFER HAMILTON              | 11/9/2012         | \$ 5.00       |
| 904747           | K CLARK PROPERTY MANAGEMENT, L | 11/9/2012         | \$ 91.00      |
| 904748           | ROSELEE MUNOZ                  | 11/9/2012         | \$ 50.00      |
| 904749           | ZACHARY D. JORDAN              | 11/9/2012         | \$ 100.00     |
| 904750           | JESUS MEDELLIN VALENZUELA      | 11/9/2012         | \$ 170.00     |
| 904751           | DEBORAH KAYE POLOSON           | 11/9/2012         | \$ 25.00      |
| 904752           | JEREMY P. TAYLOR               | 11/9/2012         | \$ 10.00      |
| 904753           | ELINA CAVAZOS                  | 11/9/2012         | \$ 50.00      |
| 904754           | JUSTIN C. BEADLE               | 11/9/2012         | \$ 40.00      |
| 904755           | ANGELA F. CASTELLANOS          | 11/9/2012         | \$ 100.00     |
| 904756           | ALYSSA R. HERNANDEZ            | 11/9/2012         | \$ 10.00      |
| 904757           | VALINA MCCANDLESS              | 11/9/2012         | \$ 25.00      |
| 904758           | KENNETH & MARGARET THERIOT     | 11/9/2012         | \$ 2,586.55   |
| 904759           | ZACHARY J. FANUCCHI            | 11/9/2012         | \$ 166.00     |
| 904760           | JOSE DOLORES TABORA/CATS       | 11/9/2012         | \$ 25.00      |
| 904761           | KAREN GARZA                    | 11/9/2012         | \$ 5.00       |
| 904762           | ROSELAWN APARTMENTS            | 11/9/2012         | \$ 10.00      |
| 904763           | GERARD RICKHOFF, COUNTY CLERK  | 11/9/2012         | \$ 370.00     |
| 904764           | GUILLERMO VARILLAS-GALLEGOS    | 11/9/2012         | \$ 5.00       |
| 904765           | IRMA RODRIGUEZ                 | 11/9/2012         | \$ 25.00      |
| 904766           | AAA STAMP & ENGRAVING CO       | 11/9/2012         | \$ 74.75      |
| 904767           | ALAMO AREA COUNCIL OF GOV'T    | 11/9/2012         | \$ 17,900.46  |
| 904768           | ALAMO ENVIRONMENTAL,INC        | 11/9/2012         | \$ 8,293.30   |
| 904769           | ALAMO FORENSIC SERVICES        | 11/9/2012         | \$ 10,130.00  |
| 904770           | ALLIED BARTON SECURITY SERVICE | 11/9/2012         | \$ 196.66     |
| 904771           | AMEC EARTH & ENVIRONMENTAL INC | 11/9/2012         | \$ 12,376.83  |
| 904772           | ANDERSON, DAVID BRUCE          | 11/9/2012         | \$ 360.00     |
| 904773           | APEXSQL LLC                    | 11/9/2012         | \$ 800.00     |
| 904774           | ARIVIZU, ANTHONY               | 11/9/2012         | \$ 500.00     |
| 904775           | ARRIBA EN BLANCO APTS          | 11/9/2012         | \$ 525.00     |
| 904776           | AUDIO VISUAL INNOVATIONS       | 11/9/2012         | \$ 12,936.23  |
| 904777           | AUSTIN RIBBON & COMPUTER       | 11/9/2012         | \$ 47,470.11  |
| 904778           | AUSTIN-SAN ANTONIO CORRIDOR    | 11/9/2012         | \$ 200.00     |
| 904779           | BEEHIVE PROPERTIES LLC         | 11/9/2012         | \$ 600.00     |
| 904780           | BIKE WORLD                     | 11/9/2012         | \$ 170.40     |
| 904781           | BIO-TECHS                      | 11/9/2012         | \$ 975.70     |
| 904782           | BURGE MARTINEZ CONSULTING INC  | 11/9/2012         | \$ 525.00     |
| 904783           | CDM SMITH INC                  | 11/9/2012         | \$ 14,706.69  |
| 904784           | CASTLERIDGE                    | 11/9/2012         | \$ 361.00     |
| 904785           | CENTRAL TRANSPORTATION SYSTEMS | 11/9/2012         | \$ 3,475.00   |
| 904786           | CIVIL ENGINEERING CONSULTANTS  | 11/9/2012         | \$ 17,070.30  |
| 904787           | COMPLETE BOOK & MEDIA SUPPLY   | 11/9/2012         | \$ 28.55      |
| 904788           | CPS ENERGY                     | 11/9/2012         | \$ 689.25     |
| 904789           | CRAWFORD, MONICA R             | 11/9/2012         | \$ 175.00     |
| 904790           | CRI ELECTRIC INC               | 11/9/2012         | \$ 1,108.68   |
| 904791           | DELL MARKETING, LP             | 11/9/2012         | \$ 75,389.43  |
| 904792           | DETENTION HEALTH CARE SERVICES | 11/9/2012         | \$ 1,600.00   |
| 904793           | DIVERSIFIED INVESTIGATIONS &   | 11/9/2012         | \$ 750.00     |
| 904794           | DUGGER CANADAY GRAFE INC       | 11/9/2012         | \$ 1,900.00   |
| 904795           | EDWARDS, G N                   | 11/9/2012         | \$ 622.65     |
| 904796           | EL CENTRO DEL BARRIO INC       | 11/9/2012         | \$ 38,640.95  |
| 904797           | GARCIA CLINICAL LABORATORY INC | 11/9/2012         | \$ 1,084.00   |
| 904798           | GRAINGER INC                   | 11/9/2012         | \$ 3,720.66   |
| 904799           | GUILD PARK APARTMENTS          | 11/9/2012         | \$ 427.00     |
| 904800           | HALFF ASSOCIATES INC           | 11/9/2012         | \$ 40,630.28  |
| 904801           | HARRIS COMPUTER SYSTEMS        | 11/9/2012         | \$ 18,248.85  |
| 904802           | HDR ENGINEERING INC            | 11/9/2012         | \$ 13,498.78  |

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|------------------|--------------------------------|-------------------|---------------|
| 904803           | HERNANDEZ-RIVERA, LINDA A      | 11/9/2012         | \$ 514.50     |
| 904804           | HETRICK, ROBERT F              | 11/9/2012         | \$ 1,500.00   |
| 904805           | HNTB CORP                      | 11/9/2012         | \$ 7,053.37   |
| 904806           | HOGAN, BOB L                   | 11/9/2012         | \$ 2,101.00   |
| 904807           | JACOBS PROJECT MANAGEMENT CO.  | 11/9/2012         | \$ 75,556.12  |
| 904808           | JONES & COOK STATIONERS        | 11/9/2012         | \$ 127,417.83 |
| 904809           | JUMES, MICHAEL THOMAS          | 11/9/2012         | \$ 1,200.00   |
| 904810           | KI CORP                        | 11/9/2012         | \$ 1,605.50   |
| 904811           | KING MANAGEMENT                | 11/9/2012         | \$ 213.00     |
| 904812           | KNIGHT SECURITY SYSTEMS, LLC   | 11/9/2012         | \$ 15,038.54  |
| 904813           | LA QUINTA INN & SUITES         | 11/9/2012         | \$ 500.00     |
| 904814           | LAGO VISTA VILLAGE APMTS       | 11/9/2012         | \$ 695.00     |
| 904815           | LAWSON SOFTWARE AMERICAS INC   | 11/9/2012         | \$ 25,000.00  |
| 904816           | LOOMIS                         | 11/9/2012         | \$ 348.00     |
| 904817           | LU, SLIM & MARTINA             | 11/9/2012         | \$ 571.00     |
| 904818           | MAC ELECTRIC                   | 11/9/2012         | \$ 1,200.00   |
| 904819           | MACKEY, I.B.                   | 11/9/2012         | \$ 697.00     |
| 904820           | MALDONADO NURSERY AND          | 11/9/2012         | \$ 1,285.17   |
| 904821           | MC KAY, JAMES                  | 11/9/2012         | \$ 500.00     |
| 904822           | MISSION RESTAURANT SUPPLY      | 11/9/2012         | \$ 390.00     |
| 904823           | MONTABELLA POINTE LTD          | 11/9/2012         | \$ 234.00     |
| 904824           | MURPHEY PHD ABPP FICPP, JOANN  | 11/9/2012         | \$ 4,612.50   |
| 904825           | NCR CORP                       | 11/9/2012         | \$ 25,737.27  |
| 904826           | NOB HILL APARTMENTS            | 11/9/2012         | \$ 592.00     |
| 904827           | NORTH AMERICAN INTERIORS, LLC  | 11/9/2012         | \$ 950.00     |
| 904828           | O'ROURKE, GRACIE               | 11/9/2012         | \$ 168.81     |
| 904829           | OFFICE OF THE ATTORNEY GENERAL | 11/9/2012         | \$ 150.00     |
| 904830           | PARKER, CHARLES                | 11/9/2012         | \$ 687.50     |
| 904831           | PLACID MHC                     | 11/9/2012         | \$ 1,766.00   |
| 904832           | PLEASANT REALTY LLC            | 11/9/2012         | \$ 980.00     |
| 904833           | PRESIDIO NETWORKED SOLUTIONS   | 11/9/2012         | \$ 6,533.79   |
| 904834           | PRESTO PRINTING                | 11/9/2012         | \$ 40.00      |
| 904835           | RABA-KISTNER CONSULTANTS INC   | 11/9/2012         | \$ 39,333.00  |
| 904836           | RANCHO SIERRA APARTMENTS       | 11/9/2012         | \$ 710.00     |
| 904837           | REGAL PARK APARTMENTS          | 11/9/2012         | \$ 424.00     |
| 904838           | REPUBLIC WOODLAKE              | 11/9/2012         | \$ 411.00     |
| 904839           | RESONANT TECHNOLOGY PARTNERS   | 11/9/2012         | \$ 4,500.00   |
| 904840           | RICHARDSON, CHARLES            | 11/9/2012         | \$ 860.00     |
| 904841           | RJ RIVERA ASSOCIATES INC       | 11/9/2012         | \$ 11,666.09  |
| 904842           | ROSS MOLINA OLIVEROS PC        | 11/9/2012         | \$ 4,057.80   |
| 904843           | SA LIGHTHOUSE FOR THE BLIND    | 11/9/2012         | \$ 185.98     |
| 904844           | SAM HOUSTON STATE UNIVERSITY   | 11/9/2012         | \$ 235.00     |
| 904845           | SAN ANTONIO RIVER AUTHORITY    | 11/9/2012         | \$ 944.27     |
| 904846           | SAN ANTONIO WATER SYSTEMS      | 11/9/2012         | \$ 660.13     |
| 904847           | SCOTT EQUIPMENT, INC           | 11/9/2012         | \$ 183.95     |
| 904848           | SERVICE EXPERTS HEATING & AIR  | 11/9/2012         | \$ 2,494.00   |
| 904849           | SHI GOVERNMENT SOLUTIONS INC   | 11/9/2012         | \$ 510.00     |
| 904850           | STEPPING STONE APARTMENTS      | 11/9/2012         | \$ 200.00     |
| 904851           | STERICYCLE INC                 | 11/9/2012         | \$ 752.58     |
| 904852           | SWCA ENVIRONMENTAL CONSULTANT  | 11/9/2012         | \$ 8,139.91   |
| 904853           | TELETRAC, INC.                 | 11/9/2012         | \$ 990.00     |
| 904854           | TEXAS CORRECTIONS ASSOCIATION  | 11/9/2012         | \$ 405.00     |
| 904855           | TEXAS STATE UNIV-SAN MARCOS    | 11/9/2012         | \$ 595.00     |
| 904856           | TEXAS STERLING CONSTRUCTION CO | 11/9/2012         | \$ 484,574.92 |
| 904857           | TLO, LLC                       | 11/9/2012         | \$ 74.82      |
| 904858           | TREEHOUSE SOFTWARE INC         | 11/9/2012         | \$ 15,150.00  |
| 904859           | TX ASSN OF ASSESSING OFFICERS  | 11/9/2012         | \$ 800.00     |
| 904860           | TX DEPT OF LICENSING AND REG   | 11/9/2012         | \$ 165.00     |
| 904861           | TX WIRED MUSIC INC             | 11/9/2012         | \$ 287.98     |
| 904862           | UNIVERSITY OF TEXAS AT AUSTIN  | 11/9/2012         | \$ 440.00     |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 11/09/2012**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>             | <b>CHECK DATE</b> | <b>AMOUNT</b>          |
|------------------|--------------------------------|-------------------|------------------------|
| 904863           | US POSTMASTER                  | 11/9/2012         | \$ 180.00              |
| 904864           | VAQUERO PLACE                  | 11/9/2012         | \$ 1,177.00            |
| 904865           | VULCAN MATERIALS COMPANY       | 11/9/2012         | \$ 16,368.24           |
| 904866           | WAREAGLE SECURITY SERVICES     | 11/9/2012         | \$ 900.00              |
| 904867           | WAY, EDWARD                    | 11/9/2012         | \$ 319.00              |
| 904868           | WEST PAYMENT CENTER            | 11/9/2012         | \$ 1,664.88            |
| 904869           | WEST TEXAS GAS INC             | 11/9/2012         | \$ 12.00               |
| 904870           | WORLDWIDE LANGUAGES & COMM LLC | 11/9/2012         | \$ 1,975.00            |
|                  |                                |                   | <b>\$ 1,344,468.48</b> |

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| <b>EFT PAYMENTS FOR: 11/09/2012</b> |
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|           |                          |           |             |
|-----------|--------------------------|-----------|-------------|
| 110912001 | ADAMS, EDWARD H          | 11/9/2012 | \$ 770.20   |
| 110912002 | AMBROSINO JR, ROBERTO    | 11/9/2012 | \$ 140.00   |
| 110912003 | BASELUOS, MICHAEL        | 11/9/2012 | \$ 400.00   |
| 110912004 | BINEHAM, WILLIAM DOUGLAS | 11/9/2012 | \$ 350.00   |
| 110912005 | BOHAC, JOSEPH K          | 11/9/2012 | \$ 300.00   |
| 110912006 | BOYD, FRANKIE GENEVA     | 11/9/2012 | \$ 165.00   |
| 110912007 | BRADLEY, MARILYN         | 11/9/2012 | \$ 100.00   |
| 110912008 | CAVAZOS, CHRISTOPHER D   | 11/9/2012 | \$ 140.00   |
| 110912009 | CHUMBLEY, W. DWIGHT      | 11/9/2012 | \$ 400.00   |
| 110912010 | COLTON, ANTHONY          | 11/9/2012 | \$ 168.75   |
| 110912011 | DAVIDSON, WILLIAM F      | 11/9/2012 | \$ 140.00   |
| 110912012 | DUMPH, SUSAN             | 11/9/2012 | \$ 100.00   |
| 110912013 | ENGELKE, STEVEN KEITH    | 11/9/2012 | \$ 300.00   |
| 110912014 | FRIEDMAN, IVAN M         | 11/9/2012 | \$ 280.00   |
| 110912015 | GARCIA JR, RICHARD L     | 11/9/2012 | \$ 445.00   |
| 110912016 | GARZA JR, HECTOR R       | 11/9/2012 | \$ 450.00   |
| 110912017 | GUINN, GAMMON            | 11/9/2012 | \$ 490.00   |
| 110912018 | HARGROVE, CLAIRE         | 11/9/2012 | \$ 140.00   |
| 110912019 | HAYWOOD, HEATHER F       | 11/9/2012 | \$ 50.00    |
| 110912020 | HILLE, THOMAS F          | 11/9/2012 | \$ 240.00   |
| 110912021 | JACKSON, ISAIAH R        | 11/9/2012 | \$ 140.00   |
| 110912022 | JARMON, JAMISSA LYNNE    | 11/9/2012 | \$ 1,000.00 |
| 110912023 | KEANE-DAWES, SEAN        | 11/9/2012 | \$ 140.00   |
| 110912024 | KELL, ORLANDO            | 11/9/2012 | \$ 200.00   |
| 110912025 | KESSLER JR, WILLIAM F.   | 11/9/2012 | \$ 550.00   |
| 110912026 | MAYFIELD, GEOFFERY R     | 11/9/2012 | \$ 672.50   |
| 110912027 | MCLANE, RUTH C OGUREK    | 11/9/2012 | \$ 140.00   |
| 110912028 | MOHR, BLAKELY I          | 11/9/2012 | \$ 190.00   |
| 110912029 | MOTON, GERALD C          | 11/9/2012 | \$ 300.00   |
| 110912030 | PARKER, DEBRA L          | 11/9/2012 | \$ 885.91   |
| 110912031 | PEPLINSKI, JAMES B       | 11/9/2012 | \$ 890.00   |
| 110912032 | PEREZ, ADRIAN A          | 11/9/2012 | \$ 280.00   |
| 110912033 | PERKINS, AMY EUBANKS     | 11/9/2012 | \$ 1,506.36 |
| 110912034 | POLUNSKY, ANDREA C       | 11/9/2012 | \$ 165.00   |
| 110912035 | RAIFORD, SUZANNE         | 11/9/2012 | \$ 400.00   |
| 110912036 | ROBERSON, JACLYN Y       | 11/9/2012 | \$ 300.00   |
| 110912037 | RODRIGUEZ JR, MANUEL C.  | 11/9/2012 | \$ 2,514.30 |
| 110912038 | ROJAS, AIDA R            | 11/9/2012 | \$ 545.29   |
| 110912039 | ROMERO, ANGELA GUERRA    | 11/9/2012 | \$ 285.00   |
| 110912040 | SALAZAR, MARIA           | 11/9/2012 | \$ 877.00   |
| 110912041 | SHELLER, TERESA RACHEL   | 11/9/2012 | \$ 190.00   |
| 110912042 | SCOTT, MARGARET A        | 11/9/2012 | \$ 850.00   |
| 110912043 | SETTLE, ELIZABETH A.     | 11/9/2012 | \$ 2,631.73 |
| 110912044 | SIMS, SONJA D            | 11/9/2012 | \$ 1,055.00 |
| 110912045 | SLAVIN, BARBARA C        | 11/9/2012 | \$ 1,098.00 |
| 110912046 | SLIMANE, NATHAN W        | 11/9/2012 | \$ 140.00   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/13/2012**  
**DISBURSEMENTS FOR: 11/09/2012**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>            | <b>CHECK DATE</b> | <b>AMOUNT</b>   |
|------------------|-------------------------------|-------------------|-----------------|
| 110912047        | SMITH, ANN MARIE              | 11/9/2012         | \$ 1,245.00     |
| 110912048        | SMITH, BEVERLY                | 11/9/2012         | \$ 810.00       |
| 110912049        | THORN, SHARON C               | 11/9/2012         | \$ 3,156.00     |
| 110912050        | TUDON, HORACIO M.             | 11/9/2012         | \$ 500.00       |
| 110912051        | VILLAREAL, RAYMOND ANTHONY    | 11/9/2012         | \$ 2,225.00     |
| 110912052        | WHITE, JEROME                 | 11/9/2012         | \$ 50.00        |
| 110912053        | WILSON, GREGORY L             | 11/9/2012         | \$ 440.00       |
| 110912054        | ALAMO AREA RESOURCE CENTER    | 11/9/2012         | \$ 48,208.60    |
| 110912055        | BEXAR COUNTY COURIER SERVICE  | 11/9/2012         | \$ 23,152.50    |
| 110912056        | CDW GOVERNMENT, LLC.          | 11/9/2012         | \$ 135.36       |
| 110912057        | DAVIDSON & TROILO             | 11/9/2012         | \$ 2,292.50     |
| 110912058        | FIRST SOUTHWEST ASSET         | 11/9/2012         | \$ 14,000.00    |
| 110912059        | JOHN H SOROLA INC             | 11/9/2012         | \$ 65.00        |
| 110912060        | LOCKWOOD ANDREWS & NEWNAM INC | 11/9/2012         | \$ 16,530.12    |
| 110912061        | OFFICE DEPOT                  | 11/9/2012         | \$ 307.24       |
| 110912062        | PAPE-DAWSON ENGINEERS INC     | 11/9/2012         | \$ 39,153.45    |
| 110912063        | SA EXPRESS NEWS               | 11/9/2012         | \$ 9,009.63     |
| 110912064        | SAN ANTONIO AIDS FOUNDATION   | 11/9/2012         | \$ 45,957.79    |
| 110912065        | TEXAS ROSE INVESTIGATIONS     | 11/9/2012         | \$ 500.00       |
| 110912066        | WASTE MANAGEMENT OF TEXAS INC | 11/9/2012         | \$ 5,669.99     |
| 110912067        | XEROX CORPORATION             | 11/9/2012         | \$ 1,171.76     |
|                  |                               |                   | \$ 238,094.98   |
|                  | <b>GRAND TOTAL</b>            |                   | \$ 1,582,563.46 |