

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2012
DISBURSEMENTS FOR: 11/30/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|-----------------------------|-------------------|---------------|
| CHECK PAYMENTS FOR: 11/30/2012 | | | |
| 906137 | ASHWORTH BARRIGA, LACEY | 11/30/2012 | \$ 7,683.77 |
| 906138 | BASILE, KARL ANTHONY | 11/30/2012 | \$ 100.00 |
| 906139 | BELL, KENNETH | 11/30/2012 | \$ 140.00 |
| 906140 | BENAVIDES, ALMA | 11/30/2012 | \$ 200.00 |
| 906141 | BENAVIDES, MARK H | 11/30/2012 | \$ 380.00 |
| 906142 | BENAVIDES, MICHAEL H | 11/30/2012 | \$ 280.00 |
| 906143 | BOGRAN, JOHN PAUL | 11/30/2012 | \$ 500.00 |
| 906144 | BOTARD, ASHLEY | 11/30/2012 | \$ 140.00 |
| 906145 | BRADLEY, MARILYN | 11/30/2012 | \$ 140.00 |
| 906146 | BRIONES, RICARDO | 11/30/2012 | \$ 100.00 |
| 906147 | BROWN, CELESTE | 11/30/2012 | \$ 140.00 |
| 906148 | CALDAROLA, GAYLE | 11/30/2012 | \$ 730.00 |
| 906149 | CALLAHAN, MICHAEL S. | 11/30/2012 | \$ 140.00 |
| 906150 | CHAIRES, ALBERTO | 11/30/2012 | \$ 190.00 |
| 906151 | CHRISTIAN, MLISS | 11/30/2012 | \$ 350.00 |
| 906152 | CHURCH, RYAN | 11/30/2012 | \$ 280.00 |
| 906153 | COHEN, LAWRENCE MICHAEL | 11/30/2012 | \$ 305.00 |
| 906154 | COLLINS, MICHAEL J. | 11/30/2012 | \$ 400.00 |
| 906155 | CORBY, KAREN L | 11/30/2012 | \$ 280.00 |
| 906156 | CORONADO, TODD GIL | 11/30/2012 | \$ 305.00 |
| 906157 | CUELLAR, DAVID A | 11/30/2012 | \$ 1,000.00 |
| 906158 | DARLING, MARK | 11/30/2012 | \$ 400.00 |
| 906159 | DARWIN, CASE JEFFERSON | 11/30/2012 | \$ 140.00 |
| 906160 | DAVIS, SHEY | 11/30/2012 | \$ 140.00 |
| 906161 | DEWALT, ERIC A. | 11/30/2012 | \$ 140.00 |
| 906162 | DILLEY, DAVID E. | 11/30/2012 | \$ 140.00 |
| 906163 | DOMINGUEZ, ABEL | 11/30/2012 | \$ 140.00 |
| 906164 | DOW, KRISTIN FIACCO | 11/30/2012 | \$ 140.00 |
| 906165 | DWIGANS, JAMES L | 11/30/2012 | \$ 280.00 |
| 906166 | EAKLE, JOANNE | 11/30/2012 | \$ 100.00 |
| 906167 | ECONOMIDY, JOHN M. | 11/30/2012 | \$ 3,564.48 |
| 906168 | ELDER, KATHY C | 11/30/2012 | \$ 1,160.00 |
| 906169 | ESCALONA, KRISTINA | 11/30/2012 | \$ 200.00 |
| 906170 | FINCH, MATTHEW L | 11/30/2012 | \$ 290.00 |
| 906171 | FISCHER, JUSTIN | 11/30/2012 | \$ 140.00 |
| 906172 | FOMINA, VERA | 11/30/2012 | \$ 340.00 |
| 906173 | FRANCO, ROY | 11/30/2012 | \$ 140.00 |
| 906174 | GARCIA, DAVID A | 11/30/2012 | \$ 400.00 |
| 906175 | GARCIA, M THERESA | 11/30/2012 | \$ 240.00 |
| 906176 | GARCIA, ROLAND J | 11/30/2012 | \$ 250.00 |
| 906177 | GARZA, ABELARDO | 11/30/2012 | \$ 100.00 |
| 906178 | GEBBIA, ROBERT F | 11/30/2012 | \$ 140.00 |
| 906179 | GOLD, CHARLES E | 11/30/2012 | \$ 1,420.00 |
| 906180 | GOLDWATER, BIANCA ZUNIGA | 11/30/2012 | \$ 100.00 |
| 906181 | GRAHAM-ESPARZA, STEPHANIE K | 11/30/2012 | \$ 50.00 |
| 906182 | GRANADOS, MICHAEL DAVID | 11/30/2012 | \$ 140.00 |
| 906183 | GUERRA, MARTIN M | 11/30/2012 | \$ 140.00 |
| 906184 | GUERRERO, MONICA ELAINE | 11/30/2012 | \$ 455.00 |
| 906185 | GUTIERREZ JR, ALBERT M | 11/30/2012 | \$ 225.00 |
| 906186 | HAMPTON, WAYNE | 11/30/2012 | \$ 400.00 |
| 906187 | HERNANDEZ, CHRISTOPHER | 11/30/2012 | \$ 140.00 |
| 906188 | HERNANDEZ, FLAVIO | 11/30/2012 | \$ 350.00 |
| 906189 | HERRICK, JOHN D | 11/30/2012 | \$ 140.00 |
| 906190 | HITCHINGS, BARRY | 11/30/2012 | \$ 150.00 |
| 906191 | JOHNSON, KERBY | 11/30/2012 | \$ 140.00 |
| 906192 | JOYNER, JONATHAN KUIPERS | 11/30/2012 | \$ 420.00 |
| 906193 | KRAMER, SUZANNE | 11/30/2012 | \$ 400.00 |

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| 906194 | KVINTA, BRADFORD R | 11/30/2012 | \$ 140.00 |
| 906195 | LEGARRETA, VERONICA I | 11/30/2012 | \$ 400.00 |
| 906196 | LOXSOM, ANDREW J | 11/30/2012 | \$ 50.00 |
| 906197 | MARROQUIN, JOSE ROBERTO | 11/30/2012 | \$ 140.00 |
| 906198 | MCGINNIS, KELLY | 11/30/2012 | \$ 140.00 |
| 906199 | MCKINNEY, BARRETT | 11/30/2012 | \$ 140.00 |
| 906200 | MCMAHON, KEITH | 11/30/2012 | \$ 140.00 |
| 906201 | MERRILL, MARSHA LYNN | 11/30/2012 | \$ 280.00 |
| 906202 | MITCHELL, RUSSELL | 11/30/2012 | \$ 140.00 |
| 906203 | MORALES, MARISSA | 11/30/2012 | \$ 140.00 |
| 906204 | MORITZ, JAY | 11/30/2012 | \$ 50.00 |
| 906205 | MOROZ, JONATHAN A | 11/30/2012 | \$ 140.00 |
| 906206 | OLTERSDORF, JAMES | 11/30/2012 | \$ 240.00 |
| 906207 | PARENT, DAVID A | 11/30/2012 | \$ 100.00 |
| 906208 | PAYNE, GLENN | 11/30/2012 | \$ 420.00 |
| 906209 | PEREZ, LINDA IRENE | 11/30/2012 | \$ 140.00 |
| 906210 | PERRY, DEBORAH S | 11/30/2012 | \$ 300.00 |
| 906211 | POLLOCK, JULIE B. | 11/30/2012 | \$ 165.00 |
| 906212 | PORTER, ROBERT A | 11/30/2012 | \$ 100.00 |
| 906213 | POWERS, BRIAN | 11/30/2012 | \$ 1,565.00 |
| 906214 | PREECE, ANDREW GEORGE | 11/30/2012 | \$ 200.00 |
| 906215 | PREVITI, DAPHNE | 11/30/2012 | \$ 587.50 |
| 906216 | RAMOS, MICHAEL ANTHONY | 11/30/2012 | \$ 100.00 |
| 906217 | REED, REBECCA L | 11/30/2012 | \$ 292.50 |
| 906218 | REEVES, JAMES M | 11/30/2012 | \$ 290.00 |
| 906219 | RODRIGUEZ, ALBERTO L | 11/30/2012 | \$ 625.00 |
| 906220 | RODRIGUEZ, FRED | 11/30/2012 | \$ 140.00 |
| 906221 | ROSS, TRACY E | 11/30/2012 | \$ 50.00 |
| 906222 | ROUSE, STEVEN | 11/30/2012 | \$ 140.00 |
| 906223 | RUBIOLA JR., CHARLES | 11/30/2012 | \$ 240.00 |
| 906224 | SANTOS, TEODORE J | 11/30/2012 | \$ 140.00 |
| 906225 | SEPULVEDA JR., JESSE A. | 11/30/2012 | \$ 400.00 |
| 906226 | SHAFFER, GEORGE E | 11/30/2012 | \$ 540.00 |
| 906227 | SHEFFIELD, SHAWN D | 11/30/2012 | \$ 565.00 |
| 906228 | SHERMAN, KIRK | 11/30/2012 | \$ 100.00 |
| 906229 | SOUZA, LAWRENCE J | 11/30/2012 | \$ 500.00 |
| 906230 | SQUIRES, WILLIAM | 11/30/2012 | \$ 400.00 |
| 906231 | STENBERG, JOE | 11/30/2012 | \$ 1,000.00 |
| 906232 | STOLHANDSKE II, CARL THOMAS | 11/30/2012 | \$ 1,005.00 |
| 906233 | STRICKLAND, AMANDA | 11/30/2012 | \$ 640.00 |
| 906234 | THOMAS, ALYSIAN | 11/30/2012 | \$ 50.00 |
| 906235 | THOMAS, DAVID N | 11/30/2012 | \$ 125.00 |
| 906236 | VALDES, VICTOR M. | 11/30/2012 | \$ 200.00 |
| 906237 | VALICEK, MICHAEL D. | 11/30/2012 | \$ 350.00 |
| 906238 | VAN BRUNT, CHAD | 11/30/2012 | \$ 400.00 |
| 906239 | VASQUEZ, RUDY | 11/30/2012 | \$ 140.00 |
| 906240 | VOIGT, LISA | 11/30/2012 | \$ 400.00 |
| 906241 | WALTERS, DEEPALI MEENU | 11/30/2012 | \$ 350.00 |
| 906242 | WHORTON, ANNA L | 11/30/2012 | \$ 140.00 |
| 906243 | WIEDERMANN, LIBBY LYNN | 11/30/2012 | \$ 250.00 |
| 906244 | WOLF, WARREN ALAN | 11/30/2012 | \$ 100.00 |
| 906245 | AMERSON, STEVE | 11/30/2012 | \$ 787.18 |
| 906246 | BREM, DAVID W. | 11/30/2012 | \$ 55.00 |
| 906247 | BROYLES-STONEKING, ELIZABETH | 11/30/2012 | \$ 324.90 |
| 906248 | CASTILLO-ROBLES, KRYSTAL | 11/30/2012 | \$ 23.74 |
| 906249 | CASTRO, DIANA | 11/30/2012 | \$ 31.98 |
| 906250 | CEDILLO, JACLYNN | 11/30/2012 | \$ 51.74 |
| 906251 | DEW, JEFFREY | 11/30/2012 | \$ 34.61 |
| 906252 | ELMER, ALLISON RENEE | 11/30/2012 | \$ 110.55 |
| 906253 | ESCAMILLA, FELIX | 11/30/2012 | \$ 14.30 |

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| 906254 | EVANS, SAMANTHA | 11/30/2012 | \$ 1,143.23 |
| 906255 | GEIGER, JEANNE | 11/30/2012 | \$ 88.80 |
| 906256 | HOLT, YVETTE | 11/30/2012 | \$ 12.21 |
| 906257 | JELLY, GREG | 11/30/2012 | \$ 629.61 |
| 906258 | KELLY, LYDIA | 11/30/2012 | \$ 125.99 |
| 906259 | LOZANO, RICHARD | 11/30/2012 | \$ 567.03 |
| 906260 | LUGO, MONICA | 11/30/2012 | \$ 126.50 |
| 906261 | MCDEVITT, ELIZABETH | 11/30/2012 | \$ 53.90 |
| 906262 | MCMANUS, KEVIN | 11/30/2012 | \$ 141.90 |
| 906263 | NEWMAN, STEPHEN V | 11/30/2012 | \$ 61.00 |
| 906264 | PORTUGAL, MELISSA | 11/30/2012 | \$ 201.02 |
| 906265 | RODRIGUEZ, ROBERT | 11/30/2012 | \$ 36.63 |
| 906266 | SANCHEZ, AURORA | 11/30/2012 | \$ 153.00 |
| 906267 | STRYKER, CATHY | 11/30/2012 | \$ 235.00 |
| 906268 | TERRAZAS, CHRISTOPHER | 11/30/2012 | \$ 119.28 |
| 906269 | TIJERINA, DONALD | 11/30/2012 | \$ 1,675.00 |
| 906270 | VELASQUEZ, STEPHANIE LEE | 11/30/2012 | \$ 27.99 |
| 906271 | VOGT, ROSALIE | 11/30/2012 | \$ 50.18 |
| 906272 | WILLIAMS, NANCY | 11/30/2012 | \$ 153.00 |
| 906273 | JESSICA L. CARTA | 11/30/2012 | \$ 50.00 |
| 906274 | DIEGO A. LOPEZ | 11/30/2012 | \$ 5.00 |
| 906275 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2012 | \$ 775.00 |
| 906276 | LANDA L. ALFRED | 11/30/2012 | \$ 151.00 |
| 906277 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2012 | \$ 325.00 |
| 906278 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2012 | \$ 1,200.00 |
| 906279 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2012 | \$ 850.00 |
| 906280 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2012 | \$ 212.00 |
| 906281 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2012 | \$ 637.00 |
| 906282 | GERARD RICKHOFF, COUNTY CLERK | 11/30/2012 | \$ 687.00 |
| 906283 | BRIAN E. MCCLAIN | 11/30/2012 | \$ 9.00 |
| 906284 | CLASSIC DRIVE HEALTHCARE DBA | 11/30/2012 | \$ 180.00 |
| 906285 | ROBERT B. SOMERS, ATTY AT LAW | 11/30/2012 | \$ 5.00 |
| 906286 | CHARLES A. RUESINK | 11/30/2012 | \$ 1,653.16 |
| 906287 | KENDRIC E. MASON | 11/30/2012 | \$ 34.50 |
| 906288 | JAMES A. HAZLITT, ATTY AT LAW | 11/30/2012 | \$ 33.00 |
| 906289 | JULIE E. BACA | 11/30/2012 | \$ 10.00 |
| 906290 | JESSE JAMES ADAMS | 11/30/2012 | \$ 40.00 |
| 906291 | DAVID L. CLARKSON, ATTY AT LAW | 11/30/2012 | \$ 50.00 |
| 906292 | DAVID L. CLARKSON, ATTY AT LAW | 11/30/2012 | \$ 10.00 |
| 906293 | DAVID L. CLARKSON, ATTY AT LAW | 11/30/2012 | \$ 10.00 |
| 906294 | MADISON ON DIETRICH | 11/30/2012 | \$ 450.00 |
| 906295 | ROSISELA CARDENAS | 11/30/2012 | \$ 10.00 |
| 906296 | MICHAEL FINN | 11/30/2012 | \$ 26.00 |
| 906297 | RICARDO ALVAREZ | 11/30/2012 | \$ 10.00 |
| 906298 | A & A BODY FRAME AND PAINT | 11/30/2012 | \$ 6,995.64 |
| 906299 | ADECCO USA, INC | 11/30/2012 | \$ 1,434.88 |
| 906300 | AGUILAR, MARIAN A | 11/30/2012 | \$ 3,000.00 |
| 906301 | ALAMO AUTO GLASS | 11/30/2012 | \$ 1,194.77 |
| 906302 | ALAMO STAMP & ENGRAVING | 11/30/2012 | \$ 43.95 |
| 906303 | ALLEN, SETH | 11/30/2012 | \$ 175.00 |
| 906304 | ALLIED BARTON SECURITY SERVICE | 11/30/2012 | \$ 2,203.04 |
| 906305 | APOLINAR, ROGER M | 11/30/2012 | \$ 150.00 |
| 906306 | AT&T MOBILITY NATIONAL ACCOUNT | 11/30/2012 | \$ 63.70 |
| 906307 | AVERY OIL COMPANY | 11/30/2012 | \$ 1,722.35 |
| 906308 | BALDERAS, RAYMUNDO AGUIRRE | 11/30/2012 | \$ 387.50 |
| 906309 | BEAR WHEEL ALIGNMENT & GARAGE | 11/30/2012 | \$ 667.25 |
| 906310 | BENNETT, DENISE E | 11/30/2012 | \$ 2,343.00 |
| 906311 | BI INCORPORATED | 11/30/2012 | \$ 4,230.00 |
| 906312 | BOB BARKER COMPANY, INC | 11/30/2012 | \$ 941.00 |
| 906313 | BOSWORTH PAPERS INC | 11/30/2012 | \$ 60.84 |

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| 906314 | BRAZOS TECHNOLOGY CORPORATION | 11/30/2012 | \$ 75,000.00 |
| 906315 | BROOKS, DAVID B | 11/30/2012 | \$ 200.00 |
| 906316 | CALDERON, EDWARD | 11/30/2012 | \$ 175.00 |
| 906317 | CALIENTE HARLEY-DAVIDSON | 11/30/2012 | \$ 1,736.68 |
| 906318 | CARRILLO, MIKE P | 11/30/2012 | \$ 150.00 |
| 906319 | CAS CONSULTING & SERVICES INC | 11/30/2012 | \$ 45,816.47 |
| 906320 | CASALS, HECTOR J | 11/30/2012 | \$ 162.50 |
| 906321 | CASANOVA, VERONICA | 11/30/2012 | \$ 325.00 |
| 906322 | CASTILLO, RUDY | 11/30/2012 | \$ 743.75 |
| 906323 | CITY OF SAN ANTONIO | 11/30/2012 | \$ 315,335.75 |
| 906324 | COBB TIME EQUIPMENT, INC | 11/30/2012 | \$ 2,100.00 |
| 906325 | COLLABORATIVE TESTING SERVICES | 11/30/2012 | \$ 5,060.00 |
| 906326 | CONTINENTAL BATTERY | 11/30/2012 | \$ 579.22 |
| 906327 | BRIAN LOVINS | 11/30/2012 | \$ 2,500.00 |
| 906328 | CPS ENERGY | 11/30/2012 | \$ 200.00 |
| 906329 | CPS ENERGY | 11/30/2012 | \$ 888.91 |
| 906330 | CRI ELECTRIC INC | 11/30/2012 | \$ 24,040.54 |
| 906331 | CTWP CENT TX WORD PROCESSING | 11/30/2012 | \$ 1,281.24 |
| 906332 | CTWP LEASING | 11/30/2012 | \$ 250.12 |
| 906333 | DELACRUZ, JESUS | 11/30/2012 | \$ 343.75 |
| 906334 | DELL MARKETING, LP | 11/30/2012 | \$ 4,927.47 |
| 906335 | DIAMOND KNIFE AND SHEAR, INC. | 11/30/2012 | \$ 32.00 |
| 906336 | DIAMOND, LAWRENCE | 11/30/2012 | \$ 175.00 |
| 906337 | DISCOUNT LASER INC | 11/30/2012 | \$ 649.75 |
| 906338 | DNR REFRIGERATION, LLC | 11/30/2012 | \$ 1,045.00 |
| 906339 | DOMINGO VARA CHEVROLET | 11/30/2012 | \$ 1,340.11 |
| 906340 | DONNA PARKER MEDIA GROUP | 11/30/2012 | \$ 4,800.00 |
| 906341 | EUREKA GROUP | 11/30/2012 | \$ 166.00 |
| 906342 | EXECUTIVE INFORMATION SYSTEMS | 11/30/2012 | \$ 9,296.58 |
| 906343 | FATTAHI, MARIA ELENA | 11/30/2012 | \$ 504.00 |
| 906344 | FEDEX | 11/30/2012 | \$ 3.52 |
| 906345 | FULL SERVICE AUTO PARTS | 11/30/2012 | \$ 8,177.11 |
| 906346 | GARCIA, JASON | 11/30/2012 | \$ 325.00 |
| 906347 | GLOBALSCOPE COMMUNICATIONS | 11/30/2012 | \$ 526.95 |
| 906348 | GRAINGER INC | 11/30/2012 | \$ 378.33 |
| 906349 | GUERRA, ANDREW | 11/30/2012 | \$ 550.00 |
| 906350 | HERNANDEZ, JOE | 11/30/2012 | \$ 450.00 |
| 906351 | HNTB CORP | 11/30/2012 | \$ 1,703.21 |
| 906352 | HOME DEPOT CREDIT SERVICE | 11/30/2012 | \$ 668.62 |
| 906353 | IDENTIX INC | 11/30/2012 | \$ 8,755.00 |
| 906354 | INFORMATION MGMT SOLUTIONS | 11/30/2012 | \$ 185.19 |
| 906355 | INFORMATION MGMT SOLUTIONS | 11/30/2012 | \$ 204.97 |
| 906356 | JORDAN FORD INC | 11/30/2012 | \$ 3,549.07 |
| 906357 | MARC A. JILES | 11/30/2012 | \$ 1,062.50 |
| 906358 | KING, LOU | 11/30/2012 | \$ 150.00 |
| 906359 | KJENDALEN, JOHN | 11/30/2012 | \$ 400.00 |
| 906360 | KYOCERA MITA AMERICA INC | 11/30/2012 | \$ 256.76 |
| 906361 | LARRY EHL ADVOCACY SERVICES | 11/30/2012 | \$ 299.00 |
| 906362 | LJA ENGINEERING & SURVEYING | 11/30/2012 | \$ 1,745.38 |
| 906363 | LUNA, FERNANDO | 11/30/2012 | \$ 100.00 |
| 906364 | MARTINEZ, PAUL | 11/30/2012 | \$ 100.00 |
| 906365 | MCCOMBS HFC LTD. | 11/30/2012 | \$ 662.03 |
| 906366 | MID-ATLANTIC DATA SYSTEMS INC | 11/30/2012 | \$ 99.00 |
| 906367 | MILLENNIUM BUSINESS FORMS | 11/30/2012 | \$ 5,764.23 |
| 906368 | MIRELES, JUAN | 11/30/2012 | \$ 287.50 |
| 906369 | MOTHERS WINDOW TINT & ALARMS | 11/30/2012 | \$ 149.95 |
| 906370 | NATIONAL SAFETY COUNCIL | 11/30/2012 | \$ 590.00 |
| 906371 | NATL COLLEGE OF PROBATE JUDGES | 11/30/2012 | \$ 50.00 |
| 906372 | NEESE, DELBERT | 11/30/2012 | \$ 520.00 |
| 906373 | OFFICE OF THE GOVERNOR-TX | 11/30/2012 | \$ 1,735.45 |

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| 906374 | PATTON BOGGS LLP | 11/30/2012 | \$ 15,000.00 |
| 906375 | PESI | 11/30/2012 | \$ 109.98 |
| 906376 | PHILLIPS, MICHAEL R | 11/30/2012 | \$ 500.00 |
| 906377 | PITNEY BOWES INC | 11/30/2012 | \$ 34,250.00 |
| 906378 | POQUITO MAS ENTERPRISES LLC | 11/30/2012 | \$ 2,357.72 |
| 906379 | POZNECKI-CAMARILLO, INC | 11/30/2012 | \$ 3,214.93 |
| 906380 | PRESAS, SAMUEL | 11/30/2012 | \$ 425.00 |
| 906381 | PROPERTY DAMAGE APPRAISERS INC | 11/30/2012 | \$ 720.00 |
| 906382 | QUINTANILLA, ALEJANDRO | 11/30/2012 | \$ 337.50 |
| 906383 | RAFAEL VERA PAINTING | 11/30/2012 | \$ 1,287.90 |
| 906384 | RDO EQUIPMENT COMPANY | 11/30/2012 | \$ 2,193.85 |
| 906385 | REDWOOD TOXICOLOGY LABORATORY | 11/30/2012 | \$ 8,948.50 |
| 906386 | RELMCO INC | 11/30/2012 | \$ 266,960.93 |
| 906387 | RH SHACKELFORD | 11/30/2012 | \$ 18,870.32 |
| 906388 | RICHARD WHITEHEAD & ASSOCIATES | 11/30/2012 | \$ 249.00 |
| 906389 | ROBERTSON, HAYLEY | 11/30/2012 | \$ 150.00 |
| 906390 | RODRIGUEZ, ROBERT V | 11/30/2012 | \$ 700.00 |
| 906391 | RODRIGUEZ, RUBEN | 11/30/2012 | \$ 375.00 |
| 906392 | RODRIGUEZ, RYAN | 11/30/2012 | \$ 500.00 |
| 906393 | ROSS MOLINA OLIVEROS PC | 11/30/2012 | \$ 18,700.82 |
| 906394 | RVK ARCHITECTS INC | 11/30/2012 | \$ 24,400.00 |
| 906395 | SAN ANTONIO COUNCIL ON ALCOHOL | 11/30/2012 | \$ 210.00 |
| 906396 | DEER, JOHN L | 11/30/2012 | \$ 615.00 |
| 906397 | SAN ANTONIO WATER SYSTEMS | 11/30/2012 | \$ 100.89 |
| 906398 | SCHROEDER PH.D., BETTY LOU | 11/30/2012 | \$ 500.00 |
| 906399 | SHELTON PRESORT INC | 11/30/2012 | \$ 5,367.87 |
| 906400 | SHI GOVERNMENT SOLUTIONS INC | 11/30/2012 | \$ 2,612.00 |
| 906401 | SHRED-IT USA INC | 11/30/2012 | \$ 62.30 |
| 906402 | SOUTH TEXAS ELEVATOR LLC | 11/30/2012 | \$ 2,235.00 |
| 906403 | SOUTHWEST KEY PROGRAM INC | 11/30/2012 | \$ 78,738.00 |
| 906404 | DIANA, STEVEN | 11/30/2012 | \$ 287.50 |
| 906405 | TEEX | 11/30/2012 | \$ 530.00 |
| 906406 | TERMINIX COMMERCIAL | 11/30/2012 | \$ 63.00 |
| 906407 | TETRA TECH DIVISIONS | 11/30/2012 | \$ 15,629.41 |
| 906408 | TEXAS CORRECTIONS ASSOCIATION | 11/30/2012 | \$ 250.00 |
| 906409 | TEXAS DEPT OF CRIMINAL JUSTICE | 11/30/2012 | \$ 22,750.00 |
| 906410 | TEXAS WILSON OFFICE FURNITURE | 11/30/2012 | \$ 49,802.00 |
| 906411 | TIME WARNER CABLE SAN ANTONIO | 11/30/2012 | \$ 51.37 |
| 906412 | TOSHIBA BUSINESS SOLUTIONS | 11/30/2012 | \$ 10,408.25 |
| 906413 | TOSHIBA OCS | 11/30/2012 | \$ 3,169.12 |
| 906414 | TREVINO, MICHAEL | 11/30/2012 | \$ 425.00 |
| 906415 | TX ASSOC OF COUNTIES | 11/30/2012 | \$ 1,306.00 |
| 906416 | UNIFIRST HOLDINGS, INC. | 11/30/2012 | \$ 1,590.65 |
| 906417 | UNITED PARCEL SERVICE | 11/30/2012 | \$ 18.07 |
| 906418 | UNIVERSITY HEALTH SYSTEM | 11/30/2012 | \$ 6,520.10 |
| 906419 | US POSTMASTER | 11/30/2012 | \$ 225.00 |
| 906420 | VARSITY CONTRACTORS, INC. | 11/30/2012 | \$ 514.00 |
| 906421 | VILLARREAL, RAUL X | 11/30/2012 | \$ 600.00 |
| 906422 | VULCAN MATERIALS COMPANY | 11/30/2012 | \$ 10,865.48 |
| 906423 | WADE, CEDRIC | 11/30/2012 | \$ 175.00 |
| 906424 | WEST PUBLISHING CO | 11/30/2012 | \$ 5,245.08 |
| 906425 | WORLDWIDE PEST CONTROL INC | 11/30/2012 | \$ 137.50 |
| 906426 | YANTIS PARTNERS LTD | 11/30/2012 | \$ 738.15 |
| 906427 | ZEP SALES & SERVICE | 11/30/2012 | \$ 1,244.96 |
| | | | \$ 1,245,010.86 |

EFT PAYMENTS FOR: 11/30/2012

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2012
DISBURSEMENTS FOR: 11/30/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|----------------------------|-------------------|---------------|
| 113012001 | ADAMS, EDWARD H | 11/30/2012 | \$ 280.00 |
| 113012002 | ALVARADO, ROSEMARIE | 11/30/2012 | \$ 100.00 |
| 113012003 | AMBROSINO JR, ROBERTO | 11/30/2012 | \$ 190.00 |
| 113012004 | ANDREWS, JOCELYN C | 11/30/2012 | \$ 577.50 |
| 113012005 | BASELUOS, MICHAEL | 11/30/2012 | \$ 175.00 |
| 113012006 | BLAKE, ANGELA LUTHI | 11/30/2012 | \$ 500.00 |
| 113012007 | BLOMSTER, JEANNE L. | 11/30/2012 | \$ 1,380.00 |
| 113012008 | BOHAC, JOSEPH K | 11/30/2012 | \$ 125.00 |
| 113012009 | BRITO, MARIA T. | 11/30/2012 | \$ 140.00 |
| 113012010 | BUSTAMANTE, JOHN M | 11/30/2012 | \$ 25.00 |
| 113012011 | BUSTAMANTE, REBECCA | 11/30/2012 | \$ 470.00 |
| 113012012 | CALLAHAN, VINCENT D | 11/30/2012 | \$ 600.00 |
| 113012013 | CANTRELL, ANTHONY B | 11/30/2012 | \$ 190.00 |
| 113012014 | CAVAZOS, CHRISTOPHER D | 11/30/2012 | \$ 465.00 |
| 113012015 | CONNOLLY, THERESA M. | 11/30/2012 | \$ 150.00 |
| 113012016 | DELANO JR., WILLIAM G. | 11/30/2012 | \$ 240.00 |
| 113012017 | DELEON, RAYMOND | 11/30/2012 | \$ 200.00 |
| 113012018 | DUMPH, SUSAN | 11/30/2012 | \$ 140.00 |
| 113012019 | EARLY, GLORIA YATES | 11/30/2012 | \$ 140.00 |
| 113012020 | ENGELKE, STEVEN KEITH | 11/30/2012 | \$ 140.00 |
| 113012021 | FRIEDMAN, IVAN M | 11/30/2012 | \$ 140.00 |
| 113012022 | GAONA, ROBERT | 11/30/2012 | \$ 140.00 |
| 113012023 | GARCIA, JOHN JOSEPH | 11/30/2012 | \$ 375.00 |
| 113012024 | GAY, ARLENE M | 11/30/2012 | \$ 140.00 |
| 113012025 | HAMNER, BRIAN A | 11/30/2012 | \$ 165.00 |
| 113012026 | HAYWOOD, HEATHER F | 11/30/2012 | \$ 50.00 |
| 113012027 | HILLE, THOMAS F | 11/30/2012 | \$ 275.00 |
| 113012028 | JACKSON, ISAIAH R | 11/30/2012 | \$ 140.00 |
| 113012029 | JARMON, JAMISSA LYNNE | 11/30/2012 | \$ 500.00 |
| 113012030 | JENNINGS, JEAN | 11/30/2012 | \$ 200.00 |
| 113012031 | KELLEY, JEFF D | 11/30/2012 | \$ 225.00 |
| 113012032 | KENDALL, LOWELL S | 11/30/2012 | \$ 375.00 |
| 113012033 | KESSLER JR, WILLIAM F. | 11/30/2012 | \$ 140.00 |
| 113012034 | LAGWAY, DENISE M | 11/30/2012 | \$ 325.00 |
| 113012035 | LOWE, ALLEN K | 11/30/2012 | \$ 100.00 |
| 113012036 | MONTOYA JR., ISIDRO | 11/30/2012 | \$ 400.00 |
| 113012037 | NOBLE, SUE | 11/30/2012 | \$ 365.00 |
| 113012038 | PATTERSON, JULIE BRAY | 11/30/2012 | \$ 415.00 |
| 113012039 | PENA, JENNIFER | 11/30/2012 | \$ 500.00 |
| 113012040 | PEPLINSKI, JAMES B | 11/30/2012 | \$ 140.00 |
| 113012041 | PEREZ, ADRIAN A | 11/30/2012 | \$ 190.00 |
| 113012042 | RALEIGH, KAREN O | 11/30/2012 | \$ 280.00 |
| 113012043 | RICHARDSON, JOEL G | 11/30/2012 | \$ 150.00 |
| 113012044 | RODRIGUEZ JR, MANUEL C. | 11/30/2012 | \$ 400.00 |
| 113012045 | RODRIGUEZ V, PHILIP | 11/30/2012 | \$ 420.00 |
| 113012046 | SALINAS, LAURA L | 11/30/2012 | \$ 140.00 |
| 113012047 | SHELLER, TERESA RACHEL | 11/30/2012 | \$ 280.00 |
| 113012048 | SEAL, KAREN DALGLISH | 11/30/2012 | \$ 800.00 |
| 113012049 | SETTLE, ELIZABETH A. | 11/30/2012 | \$ 240.00 |
| 113012050 | SHAFFER, ROBERT | 11/30/2012 | \$ 140.00 |
| 113012051 | SMITH, ANTHONY MARTIN | 11/30/2012 | \$ 50.00 |
| 113012052 | STEPHENSON, BEN A | 11/30/2012 | \$ 400.00 |
| 113012053 | UZOMBA, GRACE M | 11/30/2012 | \$ 140.00 |
| 113012054 | VAUGHN, THOMAS | 11/30/2012 | \$ 140.00 |
| 113012055 | VILLAREAL, RAYMOND ANTHONY | 11/30/2012 | \$ 100.00 |
| 113012056 | WHITE, JEROME | 11/30/2012 | \$ 140.00 |
| 113012057 | WHITE, MICHAEL W. | 11/30/2012 | \$ 140.00 |
| 113012058 | WILSON, GREGORY L | 11/30/2012 | \$ 150.00 |
| 113012059 | WOOD III, BERTRAM O. | 11/30/2012 | \$ 150.00 |
| 113012060 | ZAMORA, LAUREN D | 11/30/2012 | \$ 500.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2012
DISBURSEMENTS FOR: 11/30/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|----------------------|
| 113012061 | CDW GOVERNMENT, LLC. | 11/30/2012 | \$ 326.65 |
| 113012062 | DC DISTRIBUTING | 11/30/2012 | \$ 9,760.50 |
| 113012063 | GRAYBAR ELECTRIC CO INC | 11/30/2012 | \$ 407.64 |
| 113012064 | HOSPITAL KLEAN OF TEXAS, INC | 11/30/2012 | \$ 5,267.73 |
| 113012065 | JOURNEYMAN CONSTRUCTION, INC. | 11/30/2012 | \$ 45,455.00 |
| 113012066 | LA PRENSA | 11/30/2012 | \$ 2,637.00 |
| 113012067 | MR TRANSMISSION | 11/30/2012 | \$ 3,384.43 |
| 113012068 | OCE IMAGISTICS INC | 11/30/2012 | \$ 114.00 |
| 113012069 | OCE IMAGISTICS INC | 11/30/2012 | \$ 1,428.60 |
| 113012070 | OFFICE DEPOT | 11/30/2012 | \$ 1,821.66 |
| 113012071 | RICOH USA INC | 11/30/2012 | \$ 62.22 |
| 113012072 | THE GEO GROUP INC | 11/30/2012 | \$ 35,167.12 |
| 113012073 | WASTE MANAGEMENT OF TEXAS INC | 11/30/2012 | \$ 5,554.58 |
| 113012074 | XEROX CORPORATION | 11/30/2012 | \$ 504.83 |
| | | | \$ 128,179.46 |

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| VENUE PAYMENTS FOR: NOVEMBER 2012 |
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| | |
|----------------------------------|------------------------|
| DAKTRONICS INC | \$ 13,703.20 |
| KOPFLOW CONSTRUCTION CO INC | \$ 1,344,142.80 |
| MARMON MOK, LLC | \$ 12,033.89 |
| PAPE-DAWSON ENGINEERS INC | \$ 2,940.31 |
| SAN ANTONIO LIVESTOCK | \$ 284,506.02 |
| TELESFORO J PINALES JR | \$ 5,600.00 |
| TEXSTAR ENTERPRISES INC | \$ 143,088.78 |
| UNIVERSITY OF THE INCARNATE WORD | \$ 528,362.67 |
| WILLIAM E EPP & ASSOICATE | \$ 607.70 |
| | \$ 2,334,985.37 |

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|--------------------|------------------------|
| GRAND TOTAL | \$ 3,708,175.69 |
|--------------------|------------------------|