

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/20/2012**  
**DISBURSEMENTS FOR: 11/14/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 11/14/2012</b>			
904877	ADAMS, RAY HARRIS	11/14/2012	\$ 384.50
904878	ARRIAGA, DENNIS	11/14/2012	\$ 3,048.15
904879	BALDERAS, MARISA	11/14/2012	\$ 100.00
904880	BASS, JUAN	11/14/2012	\$ 140.00
904881	BAUGH, GEORGE W.	11/14/2012	\$ 965.00
904882	BECK, THOMAS B.	11/14/2012	\$ 100.00
904883	BENAVIDES, MARK H	11/14/2012	\$ 125.00
904884	BENAVIDES, MICHAEL H	11/14/2012	\$ 1,040.00
904885	BOMBARA, NICOLE	11/14/2012	\$ 300.00
904886	BOTARD, ASHLEY	11/14/2012	\$ 500.00
904887	BRADNEY, SCOTT	11/14/2012	\$ 854.01
904888	BRASWELL, MARK E.	11/14/2012	\$ 3,190.00
904889	BRAUBACH, ROBERT	11/14/2012	\$ 300.00
904890	BRIONES, RICARDO	11/14/2012	\$ 165.00
904891	BROOKS, WILLIAM	11/14/2012	\$ 400.00
904892	BUSH, KIMBERLY	11/14/2012	\$ 896.00
904893	BUTLER III, MILTON C.	11/14/2012	\$ 1,350.00
904894	BUTLER, CHASE WORTHINGTON-ATT	11/14/2012	\$ 190.00
904895	BYINGTON, RICARDO A	11/14/2012	\$ 625.00
904896	CADENA, IRENE VELA	11/14/2012	\$ 691.03
904897	CALDAROLA, GAYLE	11/14/2012	\$ 1,245.00
904898	CALLAHAN, MICHAEL S.	11/14/2012	\$ 200.00
904899	CAMPBELL, R DOUGLAS	11/14/2012	\$ 1,200.00
904900	CARRAWAY, ROBERT B	11/14/2012	\$ 400.00
904901	CHAIRES, ALBERTO	11/14/2012	\$ 1,539.00
904902	CLANTON, WILLIAM	11/14/2012	\$ 250.00
904903	COLLINS, MICHAEL J.	11/14/2012	\$ 140.00
904904	COOK, MEGAN V	11/14/2012	\$ 2,382.50
904905	CORONADO, TODD GIL	11/14/2012	\$ 300.00
904906	CRUZ, JASON	11/14/2012	\$ 1,710.00
904907	CUELLAR, DAVID A	11/14/2012	\$ 200.00
904908	CUPIT, JEANIE	11/14/2012	\$ 3,565.00
904909	CURA JR, OMAR	11/14/2012	\$ 500.00
904910	DARLING, MARK	11/14/2012	\$ 900.00
904911	DARWIN, CASE JEFFERSON	11/14/2012	\$ 515.00
904912	DAVIS, JOHN F.	11/14/2012	\$ 675.00
904913	DAVIS, SHEY	11/14/2012	\$ 450.00
904914	DEL PRADO, CHRISTINE MARTINO	11/14/2012	\$ 250.00
904915	DEL PRADO, MARIO	11/14/2012	\$ 850.00
904916	DELAVAN, MARY KAY	11/14/2012	\$ 1,784.72
904917	DEVEAU, PATRICIA BLASCHKE	11/14/2012	\$ 1,365.00
904918	DISRUD, JON R	11/14/2012	\$ 200.00
904919	DOOLING, WILLIAM T	11/14/2012	\$ 730.00
904920	EAKLE, JOANNE	11/14/2012	\$ 2,790.29
904921	ECHAVARRIA, JOSEPH	11/14/2012	\$ 500.00
904922	FINCH, MATTHEW L	11/14/2012	\$ 500.00
904923	FRANCO, ROY	11/14/2012	\$ 600.00
904924	GARCIA, M THERESA	11/14/2012	\$ 265.00
904925	GARZA, ABELARDO	11/14/2012	\$ 550.00
904926	GEBBIA, ROBERT F	11/14/2012	\$ 540.00
904927	GOLD, CHARLES E	11/14/2012	\$ 1,500.00
904928	GREEN, KELLY K	11/14/2012	\$ 112.00
904929	GUERRERO, MONICA ELAINE	11/14/2012	\$ 350.00
904930	HABY, MARK P	11/14/2012	\$ 400.00
904931	HAMPTON, WAYNE	11/14/2012	\$ 500.00
904932	JOYNER, JASON	11/14/2012	\$ 165.00
904933	KALE, ANEETA	11/14/2012	\$ 400.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
904934	KRAMER, SUZANNE	11/14/2012	\$ 400.00
904935	LEVIS, EARL	11/14/2012	\$ 975.00
904936	LOXSOM, ANDREW J	11/14/2012	\$ 400.00
904937	MARROQUIN, JOSE ROBERTO	11/14/2012	\$ 775.00
904938	MARSHALL, CLEOPHUS N W	11/14/2012	\$ 400.00
904939	MARTINEZ, RAYMOND	11/14/2012	\$ 100.00
904940	MCCAULEY JR., DAN W.	11/14/2012	\$ 400.00
904941	MCGINNIS, KELLY	11/14/2012	\$ 500.00
904942	MCKAY, MARK JOHN	11/14/2012	\$ 850.00
904943	MEYRAT, JAMES	11/14/2012	\$ 725.00
904944	NICHOLAS, STEPHEN A	11/14/2012	\$ 5,000.00
904945	ORIHHEL, BRYAN STEWART	11/14/2012	\$ 140.00
904946	OWEN, AMY	11/14/2012	\$ 500.00
904947	PAYNE, GLENN	11/14/2012	\$ 1,150.00
904948	PLACIER, THOMAS L.	11/14/2012	\$ 300.00
904949	PORTER, ROBERT A	11/14/2012	\$ 750.00
904950	PREECE, ANDREW GEORGE	11/14/2012	\$ 190.00
904951	PREVITI, DAPHNE	11/14/2012	\$ 190.00
904952	RABAGO, ANTHONY A	11/14/2012	\$ 500.00
904953	RAMBHOTLA, KAUSHIK	11/14/2012	\$ 100.00
904954	REECE JR., WILLIAM T.	11/14/2012	\$ 500.00
904955	REED, REBECCA L	11/14/2012	\$ 400.00
904956	REEVES, JAMES M	11/14/2012	\$ 265.00
904957	RODRIGUEZ, FRED	11/14/2012	\$ 140.00
904958	ROUSE, STEVEN	11/14/2012	\$ 400.00
904959	RUBIOLA JR., CHARLES	11/14/2012	\$ 25.00
904960	SCHARFF, ALEX J.	11/14/2012	\$ 400.00
904961	SCOTT, JEFFREY JAMES	11/14/2012	\$ 500.00
904962	SHAW III, WILLIAM H	11/14/2012	\$ 60.00
904963	SIELOFF, JAMES P	11/14/2012	\$ 400.00
904964	SILVA, JENNIFER WARREN	11/14/2012	\$ 1,290.00
904965	SIMMONS, GREGORY	11/14/2012	\$ 800.00
904966	SKINNER, SUSAN	11/14/2012	\$ 790.00
904967	STOLHANDSKE II, CARL THOMAS	11/14/2012	\$ 340.00
904968	SULLIVAN, JEANETTE BURNEY	11/14/2012	\$ 100.00
904969	TOCCI, JAMES V	11/14/2012	\$ 75.00
904970	TRAN, WILLIAM	11/14/2012	\$ 25.00
904971	URESTI, LISA	11/14/2012	\$ 165.00
904972	URETSKY, GERALD ANTHONY	11/14/2012	\$ 475.00
904973	VALDES, VICTOR M.	11/14/2012	\$ 393.30
904974	VALLADARES, MARLON	11/14/2012	\$ 1,020.00
904975	VAN NESS, JESSE	11/14/2012	\$ 3,519.52
904976	WALLIS, BEN ALTON	11/14/2012	\$ 500.00
904977	WALTERS, DEEPALI MEENU	11/14/2012	\$ 300.00
904978	WEIR, WARREN	11/14/2012	\$ 975.00
904979	WHITE, MARSHALL D	11/14/2012	\$ 75.00
904980	WILKE, STEPHANIE H	11/14/2012	\$ 430.00
904981	WILLIS, DAVID L.	11/14/2012	\$ 500.00
904982	WILSON, DONALD	11/14/2012	\$ 200.00
904983	WINGET-HERNANDEZ, LAURA	11/14/2012	\$ 150.00
904984	WINTER, JOHN M	11/14/2012	\$ 125.00
904985	WOLF, WARREN ALAN	11/14/2012	\$ 550.00
904986	WOOD, WAYNE TED	11/14/2012	\$ 1,080.00
904987	ZAMORA, MICHAEL R	11/14/2012	\$ 50.00
904988	ZEPEDA, RODOLFO	11/14/2012	\$ 500.00
904989	ZIMMERMAN, RONALD D	11/14/2012	\$ 300.00
904990	KAPPEMEYER, DOUGLAS J	11/14/2012	\$ 140.00
904991	CAMERON, ROBIN	11/14/2012	\$ 83.81
904992	CHEW, REGINA	11/14/2012	\$ 21.09
904993	GONZALEZ, MICHAEL	11/14/2012	\$ 65.96

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904994	LEITA, CHEREE	11/14/2012	\$ 414.03
904995	MARTINEZ, STEVE	11/14/2012	\$ 16.65
904996	SANCHEZ, GUADALUPE KRIS	11/14/2012	\$ 6.37
904997	A TO Z TIRE & BATTERY INC	11/14/2012	\$ 11,064.45
904998	ADECCO USA, INC	11/14/2012	\$ 972.80
904999	ALAMO AUTO GLASS	11/14/2012	\$ 1,262.08
905000	ALAMO STAMP & ENGRAVING	11/14/2012	\$ 19.00
905001	AMEC EARTH & ENVIRONMENTAL INC	11/14/2012	\$ 10,278.50
905002	ASPAAN ASSOC	11/14/2012	\$ 6,375.00
905003	AUSTIN DISTRIBUTING	11/14/2012	\$ 397.47
905004	BEXAR COUNTY CLERK	11/14/2012	\$ 87,400.00
905005	BEXAR COUNTY CLERK	11/14/2012	\$ 2,461.00
905006	BIZ-ZZ BEE FARM	11/14/2012	\$ 75.00
905007	BOB BARKER COMPANY, INC	11/14/2012	\$ 1,800.00
905008	BOSWORTH PAPERS INC	11/14/2012	\$ 4,375.14
905009	CENTRAL PARKING SYSTEM OF TX	11/14/2012	\$ 2,331.00
905010	CITY OF SAN ANTONIO	11/14/2012	\$ 25,880.87
905011	COMMERCIAL KITCHEN REPAIR	11/14/2012	\$ 827.56
905012	COMPLETE BOOK & MEDIA SUPPLY	11/14/2012	\$ 2,635.26
905013	CONTINENTAL BATTERY	11/14/2012	\$ 1,397.53
905014	COOPER EQUIPMENT CO	11/14/2012	\$ 1,417.01
905015	CORRECTIONS PRODUCTS CO	11/14/2012	\$ 212.10
905016	CTWP LEASING	11/14/2012	\$ 152.14
905017	DELL MARKETING, LP	11/14/2012	\$ 8,826.72
905018	DEPT OF INFORMATION RESOURCES	11/14/2012	\$ 42,095.04
905019	DERBY INDUSTRIES	11/14/2012	\$ 5,301.00
905020	FASTENAL COMPANY	11/14/2012	\$ 124.67
905021	FEDEX	11/14/2012	\$ 84.20
905022	FLOWERS BAKING CO	11/14/2012	\$ 997.41
905023	FOSTER CM GROUP INC	11/14/2012	\$ 19,452.46
905024	FRENCH, EMILY K	11/14/2012	\$ 23.04
905025	FRESH POINT SOUTH TEXAS, LP	11/14/2012	\$ 1,858.60
905026	FROST NATIONAL BANK	11/14/2012	\$ 451.08
905027	GRAINGER INC	11/14/2012	\$ 103.70
905028	GRAM TRAFFIC COUNTING INC	11/14/2012	\$ 3,900.00
905029	HEADSETS COM INC	11/14/2012	\$ 845.85
905030	HETRICK, ROBERT F	11/14/2012	\$ 9,600.00
905031	HIGH SIERRA ELECTRONICS, INC.	11/14/2012	\$ 164,528.83
905032	HOLIDAY INN-SA DOWNTOWN	11/14/2012	\$ 295.71
905033	INTRUDER ALERT SYSTEMS, INC.	11/14/2012	\$ 46.90
905034	JASMINE ENGINEERING INC	11/14/2012	\$ 41,431.75
905035	KELLIHER, PAUL MICHAEL	11/14/2012	\$ 128.76
905036	KONICA MINOLTA BUS SOLUTIONS	11/14/2012	\$ 258.96
905037	KYOCERA MITA AMERICA INC	11/14/2012	\$ 818.53
905038	LABATT FOOD SERVICE, LLC.	11/14/2012	\$ 17,237.98
905039	LAWSON SOFTWARE AMERICAS INC	11/14/2012	\$ 645.89
905040	LODDE BUSINESS SYSTEMS	11/14/2012	\$ 1,918.00
905041	LOOMIS	11/14/2012	\$ 1,727.00
905042	MARTINEZ, DIANE PRADO	11/14/2012	\$ 176.00
905043	METROPOLITAN COMM CHURCH OF SA	11/14/2012	\$ 300.00
905044	MY LAWN SERVICES	11/14/2012	\$ 4,130.00
905045	NARDIS INC	11/14/2012	\$ 123.98
905046	NATIONAL SEMINARS GROUP	11/14/2012	\$ 129.00
905047	NATIONAL WHOLESALE SUPPLY, INC	11/14/2012	\$ 290.40
905048	NCS PEARSON INC	11/14/2012	\$ 2,689.96
905049	PARQUE DE ORO	11/14/2012	\$ 263.00
905050	PDP SYSTEMS	11/14/2012	\$ 240.00
905051	PITNEY BOWES INC	11/14/2012	\$ 220,486.00
905052	PLACID MHC	11/14/2012	\$ 558.00
905053	PRESIDIO NETWORKED SOLUTIONS	11/14/2012	\$ 30,106.68

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905054	PRESTO PRINTING	11/14/2012	\$ 160.80
905055	R INSTALL COMPANY	11/14/2012	\$ 3,340.00
905056	RADIOTRONICS	11/14/2012	\$ 165.00
905057	RESONANT TECHNOLOGY PARTNERS	11/14/2012	\$ 1,550.00
905058	RODRIGUEZ, DONALD	11/14/2012	\$ 18.51
905059	RVK ARCHITECTS INC	11/14/2012	\$ 75,670.00
905060	SAMCO CAPITAL MARKETS INC	11/14/2012	\$ 10,000.00
905061	SHI GOVERNMENT SOLUTIONS INC	11/14/2012	\$ 2,298.00
905062	SOUTHWEST PUBLIC SAFETY	11/14/2012	\$ 450.00
905063	SPIRAL BINDING CO	11/14/2012	\$ 516.67
905064	THE KNOX COMPANY, INC	11/14/2012	\$ 450.23
905065	TIME WARNER CABLE SAN ANTONIO	11/14/2012	\$ 1,848.61
905066	TOSHIBA	11/14/2012	\$ 3.69
905067	TOSHIBA OCS	11/14/2012	\$ 136.61
905068	TX DISTRICT & COUNTY ATTORNEYS	11/14/2012	\$ 49.00
905069	US WHOLESALE PRODUCTS	11/14/2012	\$ 406.25
905070	VIA METROPOLITAN TRANSIT	11/14/2012	\$ 30.00
905071	VULCAN MATERIALS COMPANY	11/14/2012	\$ 30,029.44
905072	WORLDWIDE PEST CONTROL INC	11/14/2012	\$ 105.00
			<b>\$ 949,554.75</b>

<b>EFT PAYMENTS FOR: 11/14/2012</b>
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111412001	ACEVEDO, ROCHELLE	11/14/2012	\$ 680.00
111412002	ADAMS, EDWARD H	11/14/2012	\$ 1,887.50
111412003	ALDAPE, JAIME	11/14/2012	\$ 140.00
111412004	ALEMAN, RAYMUNDO	11/14/2012	\$ 165.00
111412005	AMBROSINO JR, ROBERTO	11/14/2012	\$ 790.00
111412006	ANDREWS, JOCELYN C	11/14/2012	\$ 640.00
111412007	BARNETT, BYRON E.	11/14/2012	\$ 1,277.00
111412008	BOCQUIN, KAREN	11/14/2012	\$ 1,825.00
111412009	BOHAC, JOSEPH K	11/14/2012	\$ 169.38
111412010	BOWLES, MICHAEL D.	11/14/2012	\$ 1,065.50
111412011	BOYD, STEPHANIE R	11/14/2012	\$ 300.00
111412012	BRADLEY, MARILYN	11/14/2012	\$ 900.00
111412013	CALLAHAN, VINCENT D	11/14/2012	\$ 500.00
111412014	CANTRELL, ANTHONY B	11/14/2012	\$ 877.50
111412015	CARDENAS JR, ADAM	11/14/2012	\$ 600.00
111412016	CASTILLO, INA	11/14/2012	\$ 925.00
111412017	CAVAZOS, CHRISTOPHER D	11/14/2012	\$ 500.00
111412018	COLTON, ANTHONY	11/14/2012	\$ 200.00
111412019	CONNOLLY, THERESA M.	11/14/2012	\$ 165.00
111412020	CRAIG, PAMELA	11/14/2012	\$ 300.00
111412021	DAVIDSON, WILLIAM F	11/14/2012	\$ 200.00
111412022	DE HOYOS, JOANN S.	11/14/2012	\$ 600.00
111412023	DELACRUZ, RENEE CASTILLO	11/14/2012	\$ 350.00
111412024	DELANO JR., WILLIAM G.	11/14/2012	\$ 2,250.00
111412025	DELEON, CRISTINA T	11/14/2012	\$ 250.00
111412026	DIAZ, DOROTHY FLAGG	11/14/2012	\$ 1,200.57
111412027	DOSSMANN, LISA S	11/14/2012	\$ 344.61
111412028	DUMPH, SUSAN	11/14/2012	\$ 850.00
111412029	EASTLAND, BRITT	11/14/2012	\$ 4,443.50
111412030	EDELMAN, ANDREW H	11/14/2012	\$ 125.00
111412031	ELAM, MELISSA ARAIZA	11/14/2012	\$ 1,045.00
111412032	FRIEDMAN, IVAN M	11/14/2012	\$ 1,090.00
111412033	FUTRELL, F ALAN	11/14/2012	\$ 500.00
111412034	GAY, ARLENE M	11/14/2012	\$ 50.00
111412035	GUINN, GAMMON	11/14/2012	\$ 811.25

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111412036	HARGROVE, CLAIRE	11/14/2012	\$ 100.00
111412037	HICKS, BOB M	11/14/2012	\$ 300.00
111412038	HILL, DALE L.	11/14/2012	\$ 600.00
111412039	JACKSON, ISAIAH R	11/14/2012	\$ 165.00
111412040	KEANE-DAWES, SEAN	11/14/2012	\$ 1,350.00
111412041	LESSERT, TODD	11/14/2012	\$ 200.00
111412042	LOCK, JEB D	11/14/2012	\$ 400.00
111412043	LOCKE, SHANNON WILLIS	11/14/2012	\$ 300.00
111412044	MONTOYA JR., ISIDRO	11/14/2012	\$ 550.00
111412045	PARKER, DEBRA L	11/14/2012	\$ 400.00
111412046	PATTERSON, JULIE BRAY	11/14/2012	\$ 750.00
111412047	PEPLINSKI, JAMES B	11/14/2012	\$ 400.00
111412048	PEREZ, ADRIAN A	11/14/2012	\$ 890.00
111412049	RALEIGH, KAREN O	11/14/2012	\$ 315.25
111412050	ROBERTSON, JOHN H	11/14/2012	\$ 500.00
111412051	RODRIGUEZ V, PHILIP	11/14/2012	\$ 25.00
111412052	SHELLER, TERESA RACHEL	11/14/2012	\$ 165.00
111412053	SEBASTIAN, LELAND A.	11/14/2012	\$ 400.00
111412054	SETTLE, ELIZABETH A.	11/14/2012	\$ 140.00
111412055	SLIMANE, NATHAN W	11/14/2012	\$ 125.00
111412056	TORRES-STAHN, CATHERINE	11/14/2012	\$ 215.00
111412057	TREVINO, MARIO A	11/14/2012	\$ 300.00
111412058	TUDON, HORACIO M.	11/14/2012	\$ 400.00
111412059	UZOMBA, GRACE M	11/14/2012	\$ 980.00
111412060	VILLAREAL, RAYMOND ANTHONY	11/14/2012	\$ 225.00
111412061	WEBB, JENNIFER	11/14/2012	\$ 310.00
111412062	WHEAT, JAMES	11/14/2012	\$ 300.00
111412063	WHITE, JEROME	11/14/2012	\$ 190.00
111412064	WHITE, MICHAEL W.	11/14/2012	\$ 270.00
111412065	WILLINGHAM, GEORGE L	11/14/2012	\$ 1,795.00
111412066	WILLIS, KEVIN	11/14/2012	\$ 500.00
111412067	WILSON, GREGORY L	11/14/2012	\$ 226.00
111412068	WOOD III, BERTRAM O.	11/14/2012	\$ 1,495.00
111412069	ZAMORA, LAUREN D	11/14/2012	\$ 636.00
111412070	ALAMO AREA RESOURCE CENTER	11/14/2012	\$ 39,403.37
111412071	GRANDE TRUCK CENTER INC	11/14/2012	\$ 4,893.33
111412072	GRAYBAR ELECTRIC CO INC	11/14/2012	\$ 175.26
111412073	JOERIS INC.	11/14/2012	\$ 25,850.68
111412074	MUSTANG EQUIPMENT	11/14/2012	\$ 968.38
111412075	OFFICE DEPOT	11/14/2012	\$ 3,241.34
111412076	SA EXPRESS NEWS	11/14/2012	\$ 24,095.06
111412077	THE GEO GROUP INC	11/14/2012	\$ 22,295.75
111412078	UNIVERSITY HEALTH SYSTEM	11/14/2012	\$ 102,883.65
			<b>\$ 267,740.88</b>

<b>MANUAL CHECKS FOR: 11/09/2012</b>
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904871	ALAMO AREA GIS USER GROUP	11/9/2012	\$ 500.00
904872	ALLEN, MIKE	11/9/2012	\$ 585.60
904873	HIGH TECH CRIME INSTITURE INC	11/9/2012	\$ 2,244.00
904874	HOLDEN, RONALD	11/9/2012	\$ 800.00
904875	MESA RIDGE APARTMENTS	11/9/2012	\$ 685.00
904876	TOBLEMAN, SHAWN	11/9/2012	\$ 585.60
			<b>\$ 5,400.20</b>

**GRAND TOTAL** **\$ 1,222,695.83**