

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/20/2012
DISBURSEMENTS FOR: 11/16/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/16/2012			
905080	ACEVEDO, PAUL R.	11/16/2012	\$ 140.00
905081	ACEVEDO, SAUL R.	11/16/2012	\$ 100.00
905082	BASS, JUAN	11/16/2012	\$ 140.00
905083	BAUMAN, BROOKE ALLISON	11/16/2012	\$ 140.00
905084	BEAL, PHYLLIS J	11/16/2012	\$ 50.00
905085	BELCHER, KRISTEN L	11/16/2012	\$ 500.00
905086	BENAVIDES, ALMA	11/16/2012	\$ 145.83
905087	BENAVIDES, MARK H	11/16/2012	\$ 140.00
905088	BRADLEY, MARILYN	11/16/2012	\$ 140.00
905089	BRAUBACH, ROBERT	11/16/2012	\$ 697.50
905090	BRIONES, RICARDO	11/16/2012	\$ 140.00
905091	BROOKS, WILLIAM	11/16/2012	\$ 190.00
905092	BRUNER, JAMES L.	11/16/2012	\$ 300.00
905093	BUTLER, CHASE WORTHINGTON	11/16/2012	\$ 140.00
905094	CHAIRES, ALBERTO	11/16/2012	\$ 400.00
905095	CHRISTIAN, MLISS	11/16/2012	\$ 240.00
905096	CLARKE, PATRICK EMMETT	11/16/2012	\$ 140.00
905097	CORBY, KAREN L	11/16/2012	\$ 100.00
905098	CORLEY, LINDA	11/16/2012	\$ 140.00
905099	DARLING, MARK	11/16/2012	\$ 400.00
905100	DARWIN, CASE JEFFERSON	11/16/2012	\$ 280.00
905101	DE VEGA, GABRIEL	11/16/2012	\$ 500.00
905102	DOMINGUEZ, ABEL	11/16/2012	\$ 50.00
905103	DULLNIG, DARRELL SCOTT	11/16/2012	\$ 140.00
905104	DWIGANS, JAMES L	11/16/2012	\$ 280.00
905105	EAKLE, JOANNE	11/16/2012	\$ 140.00
905106	ECONOMIDY, JOHN M.	11/16/2012	\$ 187.50
905107	FOMINA, VERA	11/16/2012	\$ 140.00
905108	GADDIS, HOWARD	11/16/2012	\$ 140.00
905109	GARCIA, DAVID A	11/16/2012	\$ 140.00
905110	GEBBIA, ROBERT F	11/16/2012	\$ 140.00
905111	GOLD, CHARLES E	11/16/2012	\$ 280.00
905112	GOLDWATER, BIANCA ZUNIGA	11/16/2012	\$ 140.00
905113	GOSSSEN, MATTHEW NEAL	11/16/2012	\$ 140.00
905114	GRAHAM-ESPARZA, STEPHANIE K	11/16/2012	\$ 280.00
905115	GRANADOS, MICHAEL DAVID	11/16/2012	\$ 140.00
905116	GUERRA, R. JAVIER	11/16/2012	\$ 140.00
905117	GUERRERO, MONICA ELAINE	11/16/2012	\$ 280.00
905118	HAJEK III, ANTON PAUL	11/16/2012	\$ 280.00
905119	HATCHER, ROBERT A	11/16/2012	\$ 140.00
905120	HERNANDEZ III, MIGUEL A.	11/16/2012	\$ 280.00
905121	HERNANDEZ, OSCAR	11/16/2012	\$ 420.00
905122	HITCHINGS, BARRY	11/16/2012	\$ 100.00
905123	HOYLE, LEONARD MICHAEL	11/16/2012	\$ 500.00
905124	JOHNSON, KERBY	11/16/2012	\$ 140.00
905125	JOYNER, JASON	11/16/2012	\$ 305.00
905126	JOYNER, JONATHAN KUIPERS	11/16/2012	\$ 280.00
905127	KARAM, DAMON P	11/16/2012	\$ 140.00
905128	KOBS, ADAM LAKE	11/16/2012	\$ 250.00
905129	KVINTA, BRADFORD R	11/16/2012	\$ 420.00
905130	LEGARRETA, VERONICA I	11/16/2012	\$ 507.50
905131	LOPEZ, BRANDEN	11/16/2012	\$ 140.00
905132	LOPEZ, CARLOS	11/16/2012	\$ 140.00
905133	MARROQUIN, JOSE ROBERTO	11/16/2012	\$ 280.00
905134	MCPMAHON, KEITH	11/16/2012	\$ 140.00
905135	MERRILL, MARSHA LYNN	11/16/2012	\$ 140.00
905136	MITCHELL, RUSSELL	11/16/2012	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/20/2012
DISBURSEMENTS FOR: 11/16/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
905137	NISBET, JENNIFER	11/16/2012	\$ 600.00
905138	NORRIS, MATTHEW	11/16/2012	\$ 140.00
905139	OLTERSDORF, JAMES	11/16/2012	\$ 280.00
905140	OWEN, AMY	11/16/2012	\$ 140.00
905141	PEREZ, LINDA IRENE	11/16/2012	\$ 140.00
905142	PIKER JR, EDWARD P	11/16/2012	\$ 140.00
905143	PREECE, ANDREW GEORGE	11/16/2012	\$ 640.00
905144	RAMBHOTLA, KAUSHIK	11/16/2012	\$ 140.00
905145	RAMIREZ, CARMEN M	11/16/2012	\$ 225.00
905146	RAMOS, MICHAEL ANTHONY	11/16/2012	\$ 280.00
905147	REEDER, JOHN M	11/16/2012	\$ 140.00
905148	RODRIGUEZ, ALBERTO L	11/16/2012	\$ 140.00
905149	RODRIGUEZ, FRED	11/16/2012	\$ 100.00
905150	RODRIGUEZ, JOEL M	11/16/2012	\$ 400.00
905151	ROSS, JONATHAN KEITH	11/16/2012	\$ 100.00
905152	SALAZAR, ENRIQUE A	11/16/2012	\$ 140.00
905153	SANCHEZ, JESSE M.	11/16/2012	\$ 1,045.00
905154	SCHARF-ZELDES, BARBARA E	11/16/2012	\$ 350.00
905155	SEPULVEDA JR., JESSE A.	11/16/2012	\$ 140.00
905156	SHAFFER, GEORGE E	11/16/2012	\$ 420.00
905157	SMITH, PAUL J	11/16/2012	\$ 175.00
905158	STENBERG, JOE	11/16/2012	\$ 500.00
905159	STOLHANDSKE II, CARL THOMAS	11/16/2012	\$ 280.00
905160	SULLIVAN, JEANETTE BURNEY	11/16/2012	\$ 140.00
905161	TALAMANTEZ JR, PAUL R	11/16/2012	\$ 140.00
905162	TORRES, MINERVA	11/16/2012	\$ 140.00
905163	TRAN, WILLIAM	11/16/2012	\$ 50.00
905164	URESTI, PABLO	11/16/2012	\$ 500.00
905165	VAN NESS, JESSE	11/16/2012	\$ 140.00
905166	VOIGT, LISA	11/16/2012	\$ 690.00
905167	WALTERS, DEEPALI MEENU	11/16/2012	\$ 280.00
905168	WEMMERT, JUDITH K	11/16/2012	\$ 140.00
905169	WHITE, MARSHALL D	11/16/2012	\$ 140.00
905170	WOLF, WARREN ALAN	11/16/2012	\$ 850.00
905171	WOOD, WAYNE TED	11/16/2012	\$ 140.00
905172	YOUNG, WAYNE	11/16/2012	\$ 140.00
905173	ZAMORA, MICHAEL R	11/16/2012	\$ 280.00
905174	ZAPATA, RAYMON	11/16/2012	\$ 280.00
905175	ZIMMERMAN, RONALD D	11/16/2012	\$ 400.00
905176	AGUEROS, SOILA	11/16/2012	\$ 20.00
905177	ANDERSON, JARVIS	11/16/2012	\$ 381.00
905178	ARIAS, AONIA	11/16/2012	\$ 207.00
905179	BARRIENTES, MARGARET-15283	11/16/2012	\$ 20.00
905180	BOHNENBLUST, JOE	11/16/2012	\$ 432.00
905181	CALDERON, ANA ALICIA	11/16/2012	\$ 80.00
905182	CALLANEN, JACQUELYN	11/16/2012	\$ 1,087.62
905183	CHADWICK, DAWN	11/16/2012	\$ 207.00
905184	DORIA-ORTIZ, CHARLENE	11/16/2012	\$ 404.50
905185	DOVALINA, ROGER E	11/16/2012	\$ 912.61
905186	ELLARD, KATHRYN	11/16/2012	\$ 404.50
905187	ESCALANTE, JOHN	11/16/2012	\$ 207.00
905188	ESQUEDA, RICHARD	11/16/2012	\$ 612.56
905189	FRYDRYCH, NEIL-36140	11/16/2012	\$ 55.96
905190	GALINDO, RUTH	11/16/2012	\$ 80.00
905191	GARCIA, LETICIA ANN	11/16/2012	\$ 101.50
905192	GARZA, MICHELLE-10170	11/16/2012	\$ 207.00
905193	GEIGER, JEANNE	11/16/2012	\$ 44.40
905194	GONZALES, CRISCELDA	11/16/2012	\$ 80.00
905195	GUTIERREZ, TORIBIO-16242	11/16/2012	\$ 612.56
905196	HARVEY, RODRICUS	11/16/2012	\$ 120.67

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/20/2012
DISBURSEMENTS FOR: 11/16/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
905197	HIGBY, BRYAN	11/16/2012	\$ 164.65
905198	HORTTER, DAWN-35243	11/16/2012	\$ 207.00
905199	IRIZARRY, LETICIA	11/16/2012	\$ 195.25
905200	JABEIR, MALIK	11/16/2012	\$ 56.81
905201	KELLY, SLOANE-8212	11/16/2012	\$ 207.00
905202	LEVINE, MARIA	11/16/2012	\$ 344.40
905203	LUGO, MONICA	11/16/2012	\$ 986.15
905204	MALONE, SHERYL	11/16/2012	\$ 20.00
905205	MARQUEZ, RUDY	11/16/2012	\$ 207.00
905206	MENDOZA, ARLYNE-14452	11/16/2012	\$ 207.00
905207	NEGRON, AIDA	11/16/2012	\$ 20.00
905208	RODRIGUEZ, LARRY-10609	11/16/2012	\$ 207.00
905209	SALINAS, ABEL	11/16/2012	\$ 207.00
905210	SANCHEZ, AURORA	11/16/2012	\$ 404.50
905211	SHANNON, MELISSA	11/16/2012	\$ 25.88
905212	THEIS, MARIA	11/16/2012	\$ 20.00
905213	TIJERINA, DONALD	11/16/2012	\$ 4,084.50
905214	TREVINO, JOSE A	11/16/2012	\$ 912.61
905215	WORTHY, STEVE	11/16/2012	\$ 42.00
905216	A TO Z TIRE & BATTERY INC	11/16/2012	\$ 199.59
905217	AAA STAMP & ENGRAVING CO	11/16/2012	\$ 30.00
905218	ABSOLUTELY EVERYTHING CATERING	11/16/2012	\$ 1,500.00
905219	ACME SAFE & LOCK CO	11/16/2012	\$ 327.01
905220	ALAMO STAMP & ENGRAVING	11/16/2012	\$ 50.00
905221	ALLIED BARTON SECURITY SERVICE	11/16/2012	\$ 726.90
905222	ALONZO PEST CONTROL	11/16/2012	\$ 100.00
905223	AMERCARE PRODUCTS INC	11/16/2012	\$ 2,450.00
905224	ANALYTICAL SCIENTIFIC LTD	11/16/2012	\$ 426.99
905225	ARROW CHILD & FAMILY	11/16/2012	\$ 3,745.73
905226	ASCLD/LAB	11/16/2012	\$ 2,500.00
905227	BEST BUY BUSINESS ADVANTAGE	11/16/2012	\$ 8,751.35
905228	BEXAR CO JUVENILE PROBATION	11/16/2012	\$ 18,133.12
905229	BIKE WORLD	11/16/2012	\$ 9,990.00
905230	BOB BARKER COMPANY, INC	11/16/2012	\$ 16,668.10
905231	BOSWORTH PAPERS INC	11/16/2012	\$ 3,995.80
905232	CAPITAL EXCAVATION COMPANY	11/16/2012	\$ 460,738.70
905233	CHICK-FIT-A	11/16/2012	\$ 300.00
905234	CHIEF SUPPLY, INC.	11/16/2012	\$ 89.50
905235	CLAUDE & ZERONA BLACK DEVELOP	11/16/2012	\$ 10,006.00
905236	COLLABORATIVE RESEARCH LLC	11/16/2012	\$ 10,000.00
905237	COMMUNITIES IN SCHOOLS	11/16/2012	\$ 25,731.00
905238	CORRECTIONS PRODUCTS CO	11/16/2012	\$ 456.82
905239	CORRECTIONS SOFTWARE SOLUTIONS	11/16/2012	\$ 34,766.00
905240	CPS ENERGY	11/16/2012	\$ 640.48
905241	CTWP LEASING	11/16/2012	\$ 487.20
905242	DATA PROJECTIONS INC	11/16/2012	\$ 723.12
905243	EASY DRIVE	11/16/2012	\$ 500.55
905244	EVERYDAY LIFE INC	11/16/2012	\$ 4,285.75
905245	FORT SAM ARMY-NAVY STORE INC	11/16/2012	\$ 94.80
905246	GALL'S AN ARAMARK COMPANY, LLC	11/16/2012	\$ 1,130.00
905247	GARCIA, JUDGE RICARDO H.	11/16/2012	\$ 25,900.00
905248	GRAINGER INC	11/16/2012	\$ 323.42
905249	GREENIFYIT LLC	11/16/2012	\$ 1,578.80
905250	GT DISTRIBUTORS, INC.	11/16/2012	\$ 2,106.35
905251	GULF COAST PAPER COMPANY, INC	11/16/2012	\$ 3,955.05
905252	GULF COAST TRADES CENTER	11/16/2012	\$ 4,285.75
905253	HAYS COUNTY JUVENILE CENTER	11/16/2012	\$ 26,040.00
905254	HERNANDEZ, ISAMARY BAUER	11/16/2012	\$ 752.00
905255	HNTB CORP	11/16/2012	\$ 38,120.19
905256	HOLIDAY INN-SA DOWNTOWN	11/16/2012	\$ 98.57

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/20/2012
DISBURSEMENTS FOR: 11/16/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
905257	HOME DEPOT CREDIT SERVICE	11/16/2012	\$ 59.57
905258	HUGHES SUPPLY	11/16/2012	\$ 569.88
905259	ICS JAIL SUPPLIES INC	11/16/2012	\$ 3,502.49
905260	INTERNAT'L RIGHT OF WAY ASSSOC	11/16/2012	\$ 205.00
905261	INTERNAT'L RIGHT OF WAY ASSSOC	11/16/2012	\$ 2,910.00
905262	JONES & COOK STATIONERS	11/16/2012	\$ 2,419.60
905263	JOVEN INC	11/16/2012	\$ 4,676.95
905264	KNIGHT OFFICE SOLUTIONS	11/16/2012	\$ 1,090.42
905265	KRAMER SERVICE, INC	11/16/2012	\$ 340.00
905266	LAWSON SOFTWARE AMERICAS INC	11/16/2012	\$ 10,337.50
905267	LEXIS NEXIS	11/16/2012	\$ 627.19
905268	LEXIS-NEXIS	11/16/2012	\$ 3,378.96
905269	LODDE BUSINESS SYSTEMS	11/16/2012	\$ 1,178.00
905270	LOOMIS	11/16/2012	\$ 4,614.00
905271	M-TRONICS INC	11/16/2012	\$ 576.00
905272	MAXIMUM MOTORSPORTS	11/16/2012	\$ 4,018.00
905273	MILLENNIUM BUSINESS FORMS	11/16/2012	\$ 1,000.74
905274	MISSION CONTROLS & SUPPLY	11/16/2012	\$ 301.31
905275	MSC INDUSTRIAL SUPPLY COMPANY	11/16/2012	\$ 665.37
905276	MY LAWN SERVICES	11/16/2012	\$ 1,286.00
905277	NETWORK FOR YOUNG ARTISTS, INC	11/16/2012	\$ 2,000.00
905278	OPEN TEXT, INC	11/16/2012	\$ 5,057.35
905279	PEGASUS SCHOOLS INC	11/16/2012	\$ 15,345.75
905280	PENTANA INC.	11/16/2012	\$ 5,276.00
905281	PRAXAIR DISTRIBUTION INC	11/16/2012	\$ 878.07
905282	PRORIDER INC	11/16/2012	\$ 3,389.90
905283	RELMCO INC	11/16/2012	\$ 66,408.48
905284	ROY MAAS' YOUTH ALTERNATIVES	11/16/2012	\$ 20,035.75
905285	SAN ANTONIO RIVER AUTHORITY	11/16/2012	\$ 4,662.75
905286	SAN ANTONIO STATE HOSPITAL	11/16/2012	\$ 33,316.00
905287	SCHROEDER PH.D., BETTY LOU	11/16/2012	\$ 1,500.00
905288	SCOTT EQUIPMENT, INC	11/16/2012	\$ 1,790.27
905289	SECURITY GENERAL INTERNATIONAL	11/16/2012	\$ 425.00
905290	SETON HOME	11/16/2012	\$ 1,307.58
905291	SFP APARTMENTS, LLC	11/16/2012	\$ 279.00
905292	SHRED-IT USA INC	11/16/2012	\$ 62.30
905293	SIRCHIE FINGER PRINT LABS	11/16/2012	\$ 1,479.77
905294	SOUTHWEST KEY PROGRAM INC	11/16/2012	\$ 10,271.80
905295	SOUTHWEST PUBLIC SAFETY	11/16/2012	\$ 194.90
905296	ST PETER-ST JOSEPH CHILDREN'S	11/16/2012	\$ 5,772.00
905297	STAPLES ADVANTAGE	11/16/2012	\$ 618.16
905298	SUCHY'S FLOWERS & GIFTS	11/16/2012	\$ 160.00
905299	TECH DEPOT	11/16/2012	\$ 287.99
905300	THE ALL ABOUT NETWORK LLC	11/16/2012	\$ 1,920.00
905301	THE HISTORY SHOP	11/16/2012	\$ 2,850.00
905302	THE TREE HOUSE CENTER INC	11/16/2012	\$ 4,285.75
905303	THE WESTFIELD CORPORATION	11/16/2012	\$ 5,115.25
905304	TIME WARNER CABLE SAN ANTONIO	11/16/2012	\$ 172.46
905305	TISCHLERBISE	11/16/2012	\$ 18,956.50
905306	TOSHIBA	11/16/2012	\$ 8,583.18
905307	TOSHIBA OCS	11/16/2012	\$ 470.19
905308	TURNING POINT CHILDREN	11/16/2012	\$ 5,530.25
905309	TX COMMISSION ON ENVIRONMENTAL	11/16/2012	\$ 50.39
905310	TYCO INTEGRATED SERCURITY	11/16/2012	\$ 399.63
905311	UNIVERSITY HEALTH SYSTEM	11/16/2012	\$ 244,630.29
905312	US POSTMASTER	11/16/2012	\$ 795.00
905313	VALLA CONSTRUCTION INC	11/16/2012	\$ 379.00
905314	VARSITY CONTRACTORS, INC.	11/16/2012	\$ 41,766.00
905315	VICTORIA COUNTY	11/16/2012	\$ 21,679.17
905316	WINFIELD SOLUTIONS LLC	11/16/2012	\$ 107.63

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/20/2012
DISBURSEMENTS FOR: 11/16/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,343,236.09

EFT PAYMENTS FOR: 11/16/2012

111612001	ACEVEDO, ROCHELLE	11/16/2012	\$ 140.00
111612002	ALDAPE, JAIME	11/16/2012	\$ 140.00
111612003	ANDREWS, JOCELYN C	11/16/2012	\$ 380.00
111612004	BAIN JR, CECIL W	11/16/2012	\$ 500.00
111612005	BEGLEY, NATHAN	11/16/2012	\$ 280.00
111612006	BLAKE, ANGELA LUTHI	11/16/2012	\$ 140.00
111612007	BOYD, FRANKIE GENEVA	11/16/2012	\$ 100.00
111612008	BUSTAMANTE, JOHN M	11/16/2012	\$ 140.00
111612009	BUSTAMANTE, REBECCA	11/16/2012	\$ 140.00
111612010	CANTU JR, OSCAR LUIS	11/16/2012	\$ 750.00
111612011	CASTILLO, INA	11/16/2012	\$ 140.00
111612012	CAVAZOS, CHRISTOPHER D	11/16/2012	\$ 240.00
111612013	CONNOLLY, THERESA M.	11/16/2012	\$ 280.00
111612014	DASAN, ROLAND	11/16/2012	\$ 50.00
111612015	DAVIDSON, WILLIAM F	11/16/2012	\$ 1,780.00
111612016	DE HOYOS, JOANN S.	11/16/2012	\$ 155.00
111612017	DELANO JR., WILLIAM G.	11/16/2012	\$ 800.00
111612018	DELEON, RAYMOND	11/16/2012	\$ 140.00
111612019	EASTLAND, BRITT	11/16/2012	\$ 140.00
111612020	EDELMAN, ANDREW H	11/16/2012	\$ 280.00
111612021	ENGELKE, STEVEN KEITH	11/16/2012	\$ 50.00
111612022	FRIEDMAN, IVAN M	11/16/2012	\$ 140.00
111612023	GAONA, ROBERT	11/16/2012	\$ 278.00
111612024	GARCIA JR, RICHARD L	11/16/2012	\$ 140.00
111612025	GREENE, REED	11/16/2012	\$ 672.50
111612026	GUINN, GAMMON	11/16/2012	\$ 140.00
111612027	HARGROVE, CLAIRE	11/16/2012	\$ 140.00
111612028	HARKIEWICZ, STEVEN N	11/16/2012	\$ 140.00
111612029	HAYWOOD, HEATHER F	11/16/2012	\$ 140.00
111612030	HICKS, BOB M	11/16/2012	\$ 140.00
111612031	HICKS, JUNIUS F	11/16/2012	\$ 190.00
111612032	JACKSON, ISAIAH R	11/16/2012	\$ 140.00
111612033	KELLEY, JEFF D	11/16/2012	\$ 140.00
111612034	LAGWAY, DENISE M	11/16/2012	\$ 100.00
111612035	LOCK, JEB D	11/16/2012	\$ 536.25
111612036	LOWE, ALLEN K	11/16/2012	\$ 100.00
111612037	MATA, RON H	11/16/2012	\$ 140.00
111612038	MCELROY, FRANK M	11/16/2012	\$ 140.00
111612039	MOHR, BLAKELY I	11/16/2012	\$ 656.25
111612040	MOTON, GERALD C	11/16/2012	\$ 500.00
111612041	PENA, JENNIFER	11/16/2012	\$ 140.00
111612042	PEPLINSKI, JAMES B	11/16/2012	\$ 140.00
111612043	PEREZ, ADRIAN A	11/16/2012	\$ 140.00
111612044	RICHARDSON, JOEL G	11/16/2012	\$ 400.00
111612045	ROBLES, BEATRICE G	11/16/2012	\$ 450.00
111612046	SANDOVAL, DANIEL	11/16/2012	\$ 140.00
111612047	SHELLER, TERESA RACHEL	11/16/2012	\$ 122.50
111612048	SEBASTIAN, LELAND A.	11/16/2012	\$ 650.00
111612049	SETTLE, ELIZABETH A.	11/16/2012	\$ 980.00
111612050	SLIMANE, NATHAN W	11/16/2012	\$ 140.00
111612051	STEPHENSON, BEN A	11/16/2012	\$ 500.00
111612052	UZOMBA, GRACE M	11/16/2012	\$ 725.00
111612053	VON HOFFMANN, FRANZ MICHAEL	11/16/2012	\$ 140.00
111612054	WILLIS, KEVIN	11/16/2012	\$ 233.31

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/20/2012
DISBURSEMENTS FOR: 11/16/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111612055	WILSON, GREGORY L	11/16/2012	\$ 100.00
111612056	WOOD III, BERTRAM O.	11/16/2012	\$ 500.00
111612057	XIMENEZ, ALFREDO M	11/16/2012	\$ 1,000.00
111612058	4M YOUTH SERVICES INC	11/16/2012	\$ 47,460.00
111612059	AIRGAS SOUTHWEST	11/16/2012	\$ 56.35
111612060	ALAMO AREA RESOURCE CENTER	11/16/2012	\$ 42,291.93
111612061	ARAMARK CORRECTIONAL SERVICES	11/16/2012	\$ 281,298.16
111612062	DC DISTRIBUTING	11/16/2012	\$ 37,420.75
111612063	GRANDE TRUCK CENTER INC	11/16/2012	\$ 74.32
111612064	INDUSTRIAL COMMUNICATIONS	11/16/2012	\$ 280.00
111612065	JOURNEYMAN CONSTRUCTION, INC.	11/16/2012	\$ 476,829.30
111612066	LYNWOOD BUILDING MATERIALS INC	11/16/2012	\$ 554.40
111612067	MPL LIMITED PARTNERSHIP	11/16/2012	\$ 14,625.00
111612068	OFFICE DEPOT	11/16/2012	\$ 1,549.23
111612069	PETROLEUM TRADERS CORPORATION	11/16/2012	\$ 50,311.04
111612070	RENEWED STRENGTH INC	11/16/2012	\$ 3,565.00
111612071	RKA PETROLEUM COMPANIES INC	11/16/2012	\$ 21,952.73
111612072	THOMSON-WEST	11/16/2012	\$ 213.00
111612073	VWR INTERNATIONAL LLC	11/16/2012	\$ 6,420.13
111612074	WASTE MANAGEMENT OF TEXAS INC	11/16/2012	\$ 147.31
			\$1,002,887.46

MANUAL CHECKS FOR: 11/15/2012

905073	MARY LOU VASQUEZ	11/15/2012	\$ 54.24
905074	GUILBEAU PARK OWNER'S	11/15/2012	\$ 300.00
905075	CITY OF SAN ANTONIO	11/15/2012	\$ 571.06
905076	SAN ANTONIO CAN HIGH SCHOOL	11/15/2012	\$ 326.02
905077	NORTH EAST ISD	11/15/2012	\$ 1,764.19
905078	BEXAR COUNTY TAX ASSESSOR	11/15/2012	\$ 593.43
905079	SOCIAL SECURITY ADMINISTRATION	11/15/2012	\$ 628.20
			\$ 4,237.14

WIRE PAYMENTS FOR: 11/14/2012

WIRE	HUMANA INSURANCE	\$ 344,603.27
WIRE	TRI STAR	\$ 70,558.48
		\$ 415,161.75

PAYROLL LIST FOR: 11/15/2012

GROSS	\$ 9,303,942.48	
FICA	\$ 660,701.06	
		\$ 9,964,643.54

GRAND TOTAL \$ 12,730,165.98