

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2012
DISBURSEMENTS FOR: 11/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/21/2012			
905317	WALTERS, DEEPALI MEENU	11/21/2012	\$ 300.00
905318	ACEVEDO, PAUL R.	11/21/2012	\$ 140.00
905319	ARISTOTELIDIS, GEORGE WILLIAM	11/21/2012	\$ 18,021.55
905320	BAUGH, GEORGE W.	11/21/2012	\$ 505.20
905321	BEAL, PHYLLIS J	11/21/2012	\$ 100.00
905322	BELL, KENNETH	11/21/2012	\$ 540.00
905323	BENAVIDES, ALMA	11/21/2012	\$ 140.00
905324	BENAVIDES, MARK H	11/21/2012	\$ 1,524.99
905325	BENAVIDES, MICHAEL H	11/21/2012	\$ 390.00
905326	BRADNEY, SCOTT	11/21/2012	\$ 136.81
905327	BRIONES, RICARDO	11/21/2012	\$ 240.00
905328	BROOKS, WILLIAM	11/21/2012	\$ 580.00
905329	BROWN, CELESTE	11/21/2012	\$ 140.00
905330	BRUNER, JAMES L.	11/21/2012	\$ 300.00
905331	BYINGTON, RICARDO A	11/21/2012	\$ 200.00
905332	CALDAROLA, GAYLE	11/21/2012	\$ 460.00
905333	CALLAHAN, MICHAEL S.	11/21/2012	\$ 540.00
905334	CAMPBELL, R DOUGLAS	11/21/2012	\$ 100.00
905335	CAVAZOS, JAIME	11/21/2012	\$ 200.00
905336	CHAIRES, ALBERTO	11/21/2012	\$ 230.00
905337	CLANTON, WILLIAM	11/21/2012	\$ 900.00
905338	COOK, JUSTIN	11/21/2012	\$ 75.00
905339	CORBY, KAREN L	11/21/2012	\$ 1,095.00
905340	CORLEY, LINDA	11/21/2012	\$ 165.00
905341	CORONADO, TODD GIL	11/21/2012	\$ 290.00
905342	COX, CORNELIUS N.	11/21/2012	\$ 140.00
905343	CURA JR, OMAR	11/21/2012	\$ 110.00
905344	DARLING, MARK	11/21/2012	\$ 500.00
905345	DAVIS, SHEY	11/21/2012	\$ 415.00
905346	DEL PRADO, CHRISTINE MARTINO	11/21/2012	\$ 100.00
905347	DELAVAN, MARY KAY	11/21/2012	\$ 823.22
905348	DEVEAU, PATRICIA BLASCHKE	11/21/2012	\$ 100.00
905349	DOOLING, WILLIAM T	11/21/2012	\$ 100.00
905350	DOW, KRISTIN FIACCO	11/21/2012	\$ 50.00
905351	ECONOMIDY, JOHN M.	11/21/2012	\$ 13,894.48
905352	ESCALONA, KRISTINA	11/21/2012	\$ 440.00
905353	FEATHERSTON, ROBERT HENRY	11/21/2012	\$ 1,025.83
905354	FINCH, MATTHEW L	11/21/2012	\$ 1,325.00
905355	FISCHER, JUSTIN	11/21/2012	\$ 140.00
905356	FISHER, ELIZABETH ANN	11/21/2012	\$ 925.00
905357	FUENTES-VALDEZ, MARY E	11/21/2012	\$ 1,559.99
905358	GADDIS, HOWARD	11/21/2012	\$ 1,375.00
905359	GARCIA, ROLAND J	11/21/2012	\$ 200.00
905360	GARCIA-VALDEZ, LUCINDA	11/21/2012	\$ 687.03
905361	GARZA, CECILIA	11/21/2012	\$ 1,956.27
905362	GEBBIA, ROBERT F	11/21/2012	\$ 492.50
905363	GOLD, CHARLES E	11/21/2012	\$ 140.00
905364	GOSSEN, MATTHEW NEAL	11/21/2012	\$ 620.80
905365	GRANADOS, MICHAEL DAVID	11/21/2012	\$ 100.00
905366	GRAUL JR, ROBERT L	11/21/2012	\$ 2,492.33
905367	GULLER, SCOTT	11/21/2012	\$ 3,075.00
905368	HARDY, MILAGROS LAURA	11/21/2012	\$ 1,815.77
905369	HASTING JR, HOWARD	11/21/2012	\$ 250.00
905370	HAWBECKER-RIOS, WILLIAM J	11/21/2012	\$ 500.00
905371	HERNANDEZ, FLAVIO	11/21/2012	\$ 1,140.00
905372	HERRICK, JOHN D	11/21/2012	\$ 140.00
905373	HITCHINGS, BARRY	11/21/2012	\$ 265.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
905374	HOYLE, LEONARD MICHAEL	11/21/2012	\$ 800.00
905375	HUFF, YOLANDA T	11/21/2012	\$ 1,240.00
905376	HURREN, KATHLEEN A	11/21/2012	\$ 250.00
905377	JAROSZEWSKI, REBECCA	11/21/2012	\$ 75.00
905378	JOHNSON, KERBY	11/21/2012	\$ 140.00
905379	JOYNER, JASON	11/21/2012	\$ 124.99
905380	JOYNER, JONATHAN KUIPERS	11/21/2012	\$ 775.00
905381	KALE, ANEETA	11/21/2012	\$ 140.00
905382	KARAM, DAMON P	11/21/2012	\$ 140.00
905383	KEILER, WILLIAM G	11/21/2012	\$ 775.00
905384	KIMBROUGH, BRIAN C.	11/21/2012	\$ 1,175.00
905385	KIRKWOOD, MARKES E	11/21/2012	\$ 600.00
905386	KRAMER, SUZANNE	11/21/2012	\$ 640.00
905387	LAFUENTE-GAONA, CYNTHIA	11/21/2012	\$ 750.00
905388	LATIMER, MIKE	11/21/2012	\$ 587.50
905389	LEFTON, LAUREN	11/21/2012	\$ 500.00
905390	LEOPOLD, THOMAS C	11/21/2012	\$ 140.00
905391	LLANAS, MAUREEN K	11/21/2012	\$ 415.00
905392	LONGAKER, KENTON DEEM	11/21/2012	\$ 350.00
905393	LOPEZ, BRANDEN	11/21/2012	\$ 690.00
905394	LOXSOM, ANDREW J	11/21/2012	\$ 2,995.00
905395	MANRIQUEZ, AUDREY E	11/21/2012	\$ 540.00
905396	MARQUEZ, STEVEN G	11/21/2012	\$ 330.00
905397	MARROQUIN, JOSE ROBERTO	11/21/2012	\$ 140.00
905398	MARTINEZ, RAYMOND	11/21/2012	\$ 140.00
905399	MARTINEZ, SCOTT P	11/21/2012	\$ 520.00
905400	MCDONALD, TERRENCE	11/21/2012	\$ 3,756.00
905401	MCKINNEY, BARRETT	11/21/2012	\$ 420.00
905402	MCPMAHON, KEITH	11/21/2012	\$ 305.00
905403	MEYRAT, JAMES	11/21/2012	\$ 1,840.00
905404	MONTGOMERY, PATRICK BARRY	11/21/2012	\$ 350.00
905405	MORALES, MARISSA	11/21/2012	\$ 50.00
905406	MORGAN, M. FAYE	11/21/2012	\$ 840.00
905407	MORITZ, JAY	11/21/2012	\$ 175.00
905408	MORRISON, CARLA B	11/21/2012	\$ 1,336.54
905409	NISBET, JENNIFER	11/21/2012	\$ 400.00
905410	OLTERS DORF, JAMES	11/21/2012	\$ 580.00
905411	ORTIZ, ARNULFO	11/21/2012	\$ 500.00
905412	PEARSALL, ALANA	11/21/2012	\$ 1,014.68
905413	PERALES, RAUL	11/21/2012	\$ 780.00
905414	PEREZ, LINDA IRENE	11/21/2012	\$ 140.00
905415	PLACIER, THOMAS L.	11/21/2012	\$ 140.00
905416	PORTER, ROBERT A	11/21/2012	\$ 500.00
905417	POWERS, BRIAN	11/21/2012	\$ 650.00
905418	PREECE, ANDREW GEORGE	11/21/2012	\$ 280.00
905419	PREVITI, DAPHNE	11/21/2012	\$ 500.00
905420	PRICE, ASHLEY D	11/21/2012	\$ 650.00
905421	RAMOS, MICHAEL ANTHONY	11/21/2012	\$ 825.00
905422	REED, REBECCA L	11/21/2012	\$ 200.00
905423	REED, REBECCA L	11/21/2012	\$ 227.30
905424	REEVES, JAMES M	11/21/2012	\$ 338.75
905425	REYES, ROSARIO	11/21/2012	\$ 740.00
905426	RICHARDSON, LIONEL	11/21/2012	\$ 1,165.00
905427	RILEY, BETSY	11/21/2012	\$ 50.00
905428	RODRIGUEZ JR, RAMON S	11/21/2012	\$ 700.00
905429	RODRIGUEZ, ALBERTO L	11/21/2012	\$ 600.00
905430	ROSS, RON D.	11/21/2012	\$ 1,037.50
905431	ROSS, TRACY E	11/21/2012	\$ 1,017.54
905432	RUBIOLA JR., CHARLES	11/21/2012	\$ 1,650.00
905433	SANCHEZ, JESSE M.	11/21/2012	\$ 165.00

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905434	SCHARF-ZELDES, BARBARA E	11/21/2012	\$ 350.00
905435	SEPULVEDA JR., JESSE A.	11/21/2012	\$ 140.00
905436	SHAUGHNESSY, EDWARD F	11/21/2012	\$ 250.00
905437	SHAW III, WILLIAM H	11/21/2012	\$ 165.00
905438	SHEFFIELD, SHAWN D	11/21/2012	\$ 1,500.00
905439	SHERMAN, KIRK	11/21/2012	\$ 100.00
905440	SIMPKINS, CHRISTOPHER	11/21/2012	\$ 140.00
905441	SIMPSON, SCOTT	11/21/2012	\$ 850.00
905442	SOWELL, SCOTT A	11/21/2012	\$ 970.00
905443	STOLHANDSKE II, CARL THOMAS	11/21/2012	\$ 727.50
905444	SULLIVAN, SCOTT	11/21/2012	\$ 2,045.00
905445	TABET, CHARLES K.	11/21/2012	\$ 775.00
905446	TALAMANTEZ JR, PAUL R	11/21/2012	\$ 50.00
905447	THOMAS, DAVID N	11/21/2012	\$ 140.00
905448	TOCCI, JAMES V	11/21/2012	\$ 750.00
905449	TORRES, ANNA M	11/21/2012	\$ 300.00
905450	TORRES, MINERVA	11/21/2012	\$ 140.00
905451	TRAN, WILLIAM	11/21/2012	\$ 140.00
905452	URESTI, PABLO	11/21/2012	\$ 610.00
905453	VALDES, VICTOR M.	11/21/2012	\$ 640.00
905454	VALICEK, MICHAEL D.	11/21/2012	\$ 190.00
905455	VALLADARES, MARLON	11/21/2012	\$ 440.00
905456	VAN BRUNT, CHAD	11/21/2012	\$ 400.00
905457	VAN NESS, JESSE	11/21/2012	\$ 640.00
905458	VIDAL, NORMA J	11/21/2012	\$ 280.00
905459	WEIR, WARREN	11/21/2012	\$ 75.00
905460	WHITE, MARSHALL D	11/21/2012	\$ 240.00
905461	WHITT, IRENE	11/21/2012	\$ 215.00
905462	WILLIS, DAVID L.	11/21/2012	\$ 550.00
905463	WILSON, DONALD	11/21/2012	\$ 400.00
905464	WINGET-HERNANDEZ, LAURA	11/21/2012	\$ 400.00
905465	WINTER, JOHN M	11/21/2012	\$ 91.67
905466	WOOD, WAYNE TED	11/21/2012	\$ 365.00
905467	WOODARD, DAVID ANDRE	11/21/2012	\$ 100.00
905468	YOUNG, MARY E	11/21/2012	\$ 1,400.00
905469	ZAPATA, RAYMON	11/21/2012	\$ 650.00
905470	PRICE, STEVEN	11/21/2012	\$ 50.00
905471	GUERRERO, MONICA ELAINE	11/21/2012	\$ 286.00
905472	CHRISTIAN, MLISS	11/21/2012	\$ 400.00
905473	ZAMORA, MICHAEL R	11/21/2012	\$ 240.00
905474	MAZAHERI, RASHIN	11/21/2012	\$ 280.00
905475	HAYS, KEVIN	11/21/2012	\$ 305.00
905476	SANTOS, TEODORE J	11/21/2012	\$ 240.00
905477	RABAGO, ANTHONY A	11/21/2012	\$ 300.00
905478	COHEN, LAWRENCE MICHAEL	11/21/2012	\$ 850.00
905479	RAMIREZ, CARMEN M	11/21/2012	\$ 140.00
905480	MCGINNIS, KELLY	11/21/2012	\$ 150.00
905481	SIMMONS, GREGORY	11/21/2012	\$ 500.00
905482	NORRIS, MATTHEW	11/21/2012	\$ 190.00
905483	HERNANDEZ, CHRISTOPHER	11/21/2012	\$ 140.00
905484	KALISKI, DAVID M	11/21/2012	\$ 2,203.96
905485	BLOOMQUIST, LARRY	11/21/2012	\$ 140.00
905486	SQUIRES, WILLIAM	11/21/2012	\$ 500.00
905487	SYKORA, BRENT THOMAS	11/21/2012	\$ 140.00
905488	ORIHHEL, BRYAN STEWART	11/21/2012	\$ 140.00
905489	SMITH, SHAWN HILTON	11/21/2012	\$ 140.00
905490	KVINTA, BRADFORD R	11/21/2012	\$ 140.00
905491	BOTARD, ASHLEY	11/21/2012	\$ 240.00
905492	BUTLER, CHASE WORTHINGTON-ATT	11/21/2012	\$ 140.00
905493	DARWIN, CASE JEFFERSON	11/21/2012	\$ 380.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
905494	DWIGANS, JAMES L	11/21/2012	\$ 405.00
905495	GONZALEZ, JESSICA A	11/21/2012	\$ 1,615.00
905496	FOMINA, VERA	11/21/2012	\$ 280.00
905497	MOROZ, JONATHAN A	11/21/2012	\$ 140.00
905498	AGUIRRE, CAROLINE	11/21/2012	\$ 897.87
905499	ANTU, LOUIS J	11/21/2012	\$ 51.00
905500	BRUCE-GONZALES, RANDA L.	11/21/2012	\$ 772.82
905501	CHO, BRIAN	11/21/2012	\$ 143.35
905502	GARCIA, DIANNE	11/21/2012	\$ 52.40
905503	HOGAN, KAREN	11/21/2012	\$ 55.00
905504	JOHNSON, BLAKE	11/21/2012	\$ 1,235.81
905505	KELLY, LYDIA	11/21/2012	\$ 52.17
905506	KOPATZ, MICHAEL R	11/21/2012	\$ 90.67
905507	LEITA, CHEREE	11/21/2012	\$ 154.85
905508	LOPEZ III, LOUIS C	11/21/2012	\$ 423.06
905509	PEREZ, AMBAR	11/21/2012	\$ 52.17
905510	LUGO, MONICA	11/21/2012	\$ 120.00
905511	MARTINEZ, EMMA	11/21/2012	\$ 23.90
905512	MENDEZ, ELYSSA N	11/21/2012	\$ 14.90
905513	ORTIZ, ALBERTA L	11/21/2012	\$ 140.18
905514	PEREZ JR, GILBERT G	11/21/2012	\$ 218.98
905515	RAMIREZ, ADRIAN	11/21/2012	\$ 183.20
905516	ROBLEDO, ELIDA	11/21/2012	\$ 169.18
905517	DOVALINA, ROGER E	11/21/2012	\$ 645.60
905518	ROMAN, MARY D.	11/21/2012	\$ 75.00
905519	RUSHTON, LETICIA RACHEL	11/21/2012	\$ 71.00
905520	SHEPPARD, CONNIE	11/21/2012	\$ 490.52
905521	BEAN, SUSAN	11/21/2012	\$ 238.70
905522	TEJEDA, RUBEN C.	11/21/2012	\$ 1,222.43
905523	TIJERINA, DONALD	11/21/2012	\$ 876.00
905524	VACHON, CRYSTINA	11/21/2012	\$ 161.35
905525	KOOCK, TRAVIS	11/21/2012	\$ 70.71
905526	MEZA, CESAR	11/21/2012	\$ 0.69
905527	CANTU, ANTHONY	11/21/2012	\$ 110.56
905528	TURACK, JOHN	11/21/2012	\$ 1,227.79
905529	RENTERIA, EVELYN	11/21/2012	\$ 96.87
905530	HOLT, YVETTE	11/21/2012	\$ 143.35
905531	CALDERON, EDWARD A	11/21/2012	\$ 63.00
905532	GARCIA, RENE	11/21/2012	\$ 75.45
905533	ALAMO CITY MEDICAL GROUP PA	11/21/2012	\$ 340.00
905534	ALAMO STAMP & ENGRAVING	11/21/2012	\$ 61.95
905535	ARNOLD, KARI	11/21/2012	\$ 780.00
905536	ARMAMENT SYSTEMS	11/21/2012	\$ 1,000.00
905537	BOB BARKER COMPANY, INC	11/21/2012	\$ 703.40
905538	CANON-FINANCIAL SERVICES	11/21/2012	\$ 4,385.40
905539	CAPITAL EXCAVATION COMPANY	11/21/2012	\$ 2,090.00
905540	CARRIER COMMERCIAL SERVICE	11/21/2012	\$ 4,311.27
905541	VERIZON WIRELESS	11/21/2012	\$ 10,239.51
905542	CPS ENERGY	11/21/2012	\$ 11,710.52
905543	DATA PROJECTIONS INC	11/21/2012	\$ 2,200.00
905544	DEAF INTERPRETER SERVICES INC	11/21/2012	\$ 640.00
905545	DELL MARKETING, LP	11/21/2012	\$ 18,266.06
905546	DETENTION HEALTH CARE SERVICES	11/21/2012	\$ 8,200.00
905547	DETENTION HEALTH CARE SERVICES	11/21/2012	\$ 3,600.00
905548	EDGEWOOD ISD	11/21/2012	\$ 17,016.40
905549	EDWARDS, G N	11/21/2012	\$ 148.30
905550	CIVIL ENGINEERING CONSULTANTS	11/21/2012	\$ 11,757.68
905551	FACILITY SOLUTIONS GROUP	11/21/2012	\$ 138,263.18
905552	FEDEX	11/21/2012	\$ 49.77
905553	FRONTIER MOWING INC	11/21/2012	\$ 140.00

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905554	GARCIA MD, CESAR ADALBERTO	11/21/2012	\$ 13,500.00
905555	GGC ENGINEERS INC	11/21/2012	\$ 58,916.42
905556	GUADALUPE CULTURAL ARTS CENTER	11/21/2012	\$ 1,360.00
905557	GUILLEN, AMELIA H	11/21/2012	\$ 2,259.38
905558	HB'S	11/21/2012	\$ 125.60
905559	ICS JAIL SUPPLIES INC	11/21/2012	\$ 356.84
905560	JACOBSON, BERTHA L	11/21/2012	\$ 125.00
905561	JASON'S DELI	11/21/2012	\$ 250.84
905562	JIMENEZ, ANGELITA RANGEL	11/21/2012	\$ 521.58
905563	KIM TINDALL & ASSOCIATES INC	11/21/2012	\$ 347.72
905564	KYOCERA MITA AMERICA INC	11/21/2012	\$ 351.15
905565	LEADSONLINE, LLC	11/21/2012	\$ 13,908.00
905566	LEE, HON THOMAS F	11/21/2012	\$ 47.06
905567	LOOMIS	11/21/2012	\$ 412.00
905568	LYREN, CHERYL	11/21/2012	\$ 49.00
905569	MASSENGALE ARMATURE WORKS	11/21/2012	\$ 237.64
905570	LEXIS NEXIS	11/21/2012	\$ 175.00
905571	MC KAY, JAMES	11/21/2012	\$ 1,212.00
905572	MCGRIFF SEIBELS & WILLIAMS	11/21/2012	\$ 100.00
905573	MITCHEL, JEFFREY S	11/21/2012	\$ 7,425.00
905574	MURPHEY PHD ABPP FICPP, JOANN	11/21/2012	\$ 2,175.00
905575	MURRAY & ASSOCIATES INC	11/21/2012	\$ 20,954.24
905576	NARDIS INC	11/21/2012	\$ 6,625.00
905577	SUN SRI	11/21/2012	\$ 233.02
905578	NERO, NORMA	11/21/2012	\$ 625.00
905579	AT&T MOBILITY NATIONAL ACCOUNT	11/21/2012	\$ 38.10
905580	TOSHIBA BUSINESS SOLUTIONS	11/21/2012	\$ 1,790.00
905581	TOSHIBA OCS	11/21/2012	\$ 6,137.47
905582	TOSHIBA	11/21/2012	\$ 41.65
905583	OFFICESOURCE LTD	11/21/2012	\$ 19,029.86
905584	PENA, ROXANNE F	11/21/2012	\$ 788.22
905585	PRESIDIO NETWORKED SOLUTIONS	11/21/2012	\$ 8,759.91
905586	RABA-KISTNER CONSULTANTS INC	11/21/2012	\$ 4,761.20
905587	RAY ALLEN MANUFACTURING LLC	11/21/2012	\$ 87.88
905588	RICHARDSON, CHARLES	11/21/2012	\$ 2,088.75
905589	RIOS, MARIANA	11/21/2012	\$ 500.00
905590	ROTO ROOTER SERVICES CO	11/21/2012	\$ 5,790.00
905591	SAN ANTONIO COUNCIL ON ALCOHOL	11/21/2012	\$ 345.00
905592	SAPAUGH, EDITH L	11/21/2012	\$ 1,620.99
905593	TECH DEPOT	11/21/2012	\$ 923.43
905594	TX COMMISSION ON ENVIRONMENTAL	11/21/2012	\$ 325.00
905595	TEXAS STERLING CONSTRUCTION CO	11/21/2012	\$ 70,971.83
905596	TEZEL & COTTER AC	11/21/2012	\$ 4,284.87
905597	TIME WARNER CABLE SAN ANTONIO	11/21/2012	\$ 47.98
905598	TORRES, HERMINIA	11/21/2012	\$ 521.58
905599	TRINITY BAPTIST CHURCH	11/21/2012	\$ 45.78
905600	TX COMM LAW ENF OFF STDS, EDU	11/21/2012	\$ 105.00
905601	TEXAS COMM ON FIRE PROTECTION	11/21/2012	\$ 170.00
905602	UNIVERSITY HEALTH SYSTEM	11/21/2012	\$ 22,149.92
905603	USA MOBILITY WIRELESS INC	11/21/2012	\$ 92.00
905604	VARSITY CONTRACTORS, INC.	11/21/2012	\$ 19,010.42
905605	WATER CHEMSULTANTS INC	11/21/2012	\$ 3,192.78
905606	WEST SANITATION SERVICES INC	11/21/2012	\$ 113.40
905607	WESTEAST DESIGN GROUP LLC	11/21/2012	\$ 31,753.50
905608	SAN ANTONIO WATER SYSTEMS	11/21/2012	\$ 852.53
905609	NDAA	11/21/2012	\$ 1,170.00
905610	CTWP LEASING	11/21/2012	\$ 1,174.21
905611	CTWP LEASING	11/21/2012	\$ 190.55
905612	FOSTER CM GROUP INC	11/21/2012	\$ 2,519.40
905613	RIVERA, L KAYLEEN	11/21/2012	\$ 206.50

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905614	UVIEDO, ERMINIA	11/21/2012	\$ 869.30
905615	SHELL	11/21/2012	\$ 3,633.31
905616	YBARBO INVESTIGATIONS	11/21/2012	\$ 634.56
905617	JOHNSON, JUDGE TIM	11/21/2012	\$ 59.00
905618	BOSS SAFETY PRODUCTS	11/21/2012	\$ 272.25
905619	GADDIS COURT REPORTING INC	11/21/2012	\$ 695.44
905620	JUMES, MICHAEL THOMAS	11/21/2012	\$ 400.00
905621	LIMON PRINTING	11/21/2012	\$ 222.00
905622	SECURE CONTROL SYSTEMS INC	11/21/2012	\$ 248.00
905623	SAN ANTONIO STATE HOSPITAL	11/21/2012	\$ 31,811.00
905624	ABC PEST CONTROL OF SA INC	11/21/2012	\$ 180.00
905625	VK KNOWLTON PAVING CONTRACTORS	11/21/2012	\$ 112,925.70
905626	PERALES, LEONARDO	11/21/2012	\$ 500.00
905627	FRAGOSO, CARMEN G	11/21/2012	\$ 347.72
905628	DATA MANAGEMENT CONSULTING SVC	11/21/2012	\$ 2,708.54
905629	2HANDS 4U, LLC	11/21/2012	\$ 8,150.00
905630	DEBRA J. DOCKERY, ARCHITECT	11/21/2012	\$ 4,565.76
905631	HUGHES SUPPLY	11/21/2012	\$ 654.62
905632	WHITLEY'S LOCK & SAFE	11/21/2012	\$ 5,143.84
905633	GREENIFYIT LLC	11/21/2012	\$ 250.00
905634	ROBEY ARCHITECTURE, INC.	11/21/2012	\$ 10,990.00
905635	BRIONES CONSULTING	11/21/2012	\$ 48,060.00
905636	ADECCO USA, INC	11/21/2012	\$ 2,509.12
905637	THE DEBERRY GROUP	11/21/2012	\$ 9,791.13
905638	BRIDGES TO LIFE	11/21/2012	\$ 2,048.00
905639	LIMELIGHT ENTERPRISES INC	11/21/2012	\$ 11,700.00
905640	STERLING LEDET & ASSOCIATES	11/21/2012	\$ 995.00
			\$ 981,582.16

EFT PAYMENTS FOR: 11/21/2012

112112001	ACEVEDO, ROCHELLE	11/21/2012	\$ 240.00
112112002	ALDAPE, JAIME	11/21/2012	\$ 900.00
112112003	ALEMAN, RAYMUNDO	11/21/2012	\$ 400.00
112112004	AMBROSINO JR, ROBERTO	11/21/2012	\$ 240.00
112112005	ARRIAGA, MONICA G	11/21/2012	\$ 100.00
112112006	BARNETT, BYRON E.	11/21/2012	\$ 397.13
112112007	BLAKE, ANGELA LUTHI	11/21/2012	\$ 100.00
112112008	BLOMSTER, JEANNE L.	11/21/2012	\$ 140.00
112112009	BOCQUIN, KAREN	11/21/2012	\$ 100.00
112112010	BOHAC, JOSEPH K	11/21/2012	\$ 320.00
112112011	BOWLES, DAVID A	11/21/2012	\$ 385.00
112112012	BOWLES, MICHAEL D.	11/21/2012	\$ 1,395.60
112112013	BOYD, STEPHANIE R	11/21/2012	\$ 100.00
112112014	CALLAHAN, VINCENT D	11/21/2012	\$ 2,812.50
112112015	CASTILLO, INA	11/21/2012	\$ 520.00
112112016	CONNOLLY, THERESA M.	11/21/2012	\$ 4,685.00
112112017	CRAIG, PAMELA	11/21/2012	\$ 100.00
112112018	DELACRUZ, RENEE CASTILLO	11/21/2012	\$ 175.00
112112019	DELANO JR., WILLIAM G.	11/21/2012	\$ 150.00
112112020	DELEON, CRISTINA T	11/21/2012	\$ 100.00
112112021	DUMPH, SUSAN	11/21/2012	\$ 225.00
112112022	EDELMAN, ANDREW H	11/21/2012	\$ 140.00
112112023	ELAM, MELISSA ARAIZA	11/21/2012	\$ 100.00
112112024	FRIEDMAN, IVAN M	11/21/2012	\$ 280.00
112112025	GAONA, ROBERT	11/21/2012	\$ 975.00
112112026	GARCIA JR, RICHARD L	11/21/2012	\$ 140.00
112112027	GAY, ARLENE M	11/21/2012	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2012
DISBURSEMENTS FOR: 11/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112112028	GOMEZ, VICTOR R.	11/21/2012	\$ 140.00
112112029	GONZALEZ, ROSA MARIA	11/21/2012	\$ 2,430.00
112112030	GREENE, REED	11/21/2012	\$ 100.00
112112031	GUINN, GAMMON	11/21/2012	\$ 1,180.00
112112032	HAMNER, BRIAN A	11/21/2012	\$ 1,690.00
112112033	HANSON, KRISTIN	11/21/2012	\$ 1,075.00
112112034	HARKIEWICZ, STEVEN N	11/21/2012	\$ 675.00
112112035	HEARD, LAURA D	11/21/2012	\$ 1,113.46
112112036	HICKS, BOB M	11/21/2012	\$ 850.00
112112037	HICKS, JUNIUS F	11/21/2012	\$ 140.00
112112038	HILL, DALE L.	11/21/2012	\$ 2,020.00
112112039	HILLE, THOMAS F	11/21/2012	\$ 1,635.70
112112040	HOPPAS, STEPHANIE PARKER	11/21/2012	\$ 242.00
112112041	HORTICK, CHRISTINE	11/21/2012	\$ 1,860.18
112112042	HUFF, C WAYNE	11/21/2012	\$ 148.50
112112043	JARMON, JAMISSA LYNNE	11/21/2012	\$ 790.00
112112044	JENNINGS, JEAN	11/21/2012	\$ 690.71
112112045	JUSTICE, SALLY	11/21/2012	\$ 3,381.58
112112046	KEANE-DAWES, SEAN	11/21/2012	\$ 400.00
112112047	KELL, ORLANDO	11/21/2012	\$ 1,040.00
112112048	KESSLER JR, WILLIAM F.	11/21/2012	\$ 100.00
112112049	LEONARD, LISA SCOTT	11/21/2012	\$ 1,400.00
112112050	LEVENSTEIN, BRENDA LOUISE	11/21/2012	\$ 250.00
112112051	LOCK, JEB D	11/21/2012	\$ 600.00
112112052	MACK, A D	11/21/2012	\$ 1,039.80
112112053	MARTINEZ, JANELLE	11/21/2012	\$ 400.00
112112054	MAURER, VIRGINIA E	11/21/2012	\$ 1,182.34
112112055	MAYFIELD, GEOFFERY R	11/21/2012	\$ 500.00
112112056	MCNEEL, NICOLE M	11/21/2012	\$ 450.00
112112057	MCNEIL, LAIRD H	11/21/2012	\$ 1,100.00
112112058	MONTOYA JR., ISIDRO	11/21/2012	\$ 425.00
112112059	MORENO, DENNIS L	11/21/2012	\$ 200.00
112112060	NOBLE, SUE	11/21/2012	\$ 540.00
112112061	OLIVEIRA-DURAN, LAURA	11/21/2012	\$ 935.87
112112062	ORR, KATHY M	11/21/2012	\$ 611.00
112112063	ORTIZ JR, ALFREDO	11/21/2012	\$ 300.00
112112064	PARKER, DEBRA L	11/21/2012	\$ 1,155.00
112112065	PARKER, RANDALL A	11/21/2012	\$ 1,517.50
112112066	PATTERSON, JULIE BRAY	11/21/2012	\$ 265.00
112112067	PENA, JENNIFER	11/21/2012	\$ 165.00
112112068	PEPLINSKI, JAMES B	11/21/2012	\$ 900.00
112112069	PERKINS, AMY EUBANKS	11/21/2012	\$ 364.00
112112070	POLUNSKY, ANDREA C	11/21/2012	\$ 240.00
112112071	RAIFORD, SUZANNE	11/21/2012	\$ 620.00
112112072	RICHARDSON, JOEL G	11/21/2012	\$ 140.00
112112073	ROBLES, BEATRICE G	11/21/2012	\$ 1,000.00
112112074	RODRIGUEZ JR, MANUEL C.	11/21/2012	\$ 4,182.56
112112075	ROJAS, AIDA R	11/21/2012	\$ 380.00
112112076	ROMERO, ANGELA GUERRA	11/21/2012	\$ 915.00
112112077	SALAZAR, MARIA	11/21/2012	\$ 1,369.18
112112078	SCOTT, MARGARET A	11/21/2012	\$ 100.00
112112079	SETTLE, ELIZABETH A.	11/21/2012	\$ 1,669.17
112112080	SHAFFER, ROBERT	11/21/2012	\$ 757.08
112112081	SIMS, SONJA D	11/21/2012	\$ 1,020.00
112112082	SLAVIN, BARBARA C	11/21/2012	\$ 1,120.00
112112083	SMITH, ANN MARIE	11/21/2012	\$ 840.00
112112084	SMITH, BEVERLY	11/21/2012	\$ 250.00
112112085	STEPHENSON, BEN A	11/21/2012	\$ 140.00
112112086	THORN, SHARON C	11/21/2012	\$ 781.83
112112087	TORRES-STAHN, CATHERINE	11/21/2012	\$ 665.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2012
DISBURSEMENTS FOR: 11/21/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112112088	UZOMBA, GRACE M	11/21/2012	\$ 240.00
112112089	VOLK, DAVID	11/21/2012	\$ 400.00
112112090	WOOD III, BERTRAM O.	11/21/2012	\$ 450.00
112112091	XIMENEZ, ALFREDO M	11/21/2012	\$ 800.00
112112092	YOUNG, JOHN P.	11/21/2012	\$ 140.00
112112093	ZAMORA, LAUREN D	11/21/2012	\$ 250.00
112112094	ZIMMERMAN, MARVIN B	11/21/2012	\$ 600.00
112112095	KELLEY, JEFF D	11/21/2012	\$ 165.00
112112096	CANTU JR, OSCAR LUIS	11/21/2012	\$ 140.00
112112097	DE HOYOS, JOANN S.	11/21/2012	\$ 295.00
112112098	BUSTAMANTE, JOHN M	11/21/2012	\$ 165.00
112112099	HARGROVE, CLAIRE	11/21/2012	\$ 997.93
112112100	SHELLER, TERESA RACHEL	11/21/2012	\$ 50.00
112112101	SANDOVAL, DANIEL	11/21/2012	\$ 140.00
112112102	ROBERSON, JACLYN Y	11/21/2012	\$ 175.00
112112103	LOWE, ALLEN K	11/21/2012	\$ 280.00
112112104	BORDELON, JAMES	11/21/2012	\$ 50.00
112112105	RODRIGUEZ V, PHILIP	11/21/2012	\$ 305.00
112112106	BEGLEY, NATHAN	11/21/2012	\$ 165.00
112112107	HAYWOOD, HEATHER F	11/21/2012	\$ 140.00
112112108	AFFORDABLE CUSTODIAL SUPPLIES	11/21/2012	\$ 1,991.70
112112109	ALAMO AREA RESOURCE CENTER	11/21/2012	\$ 46,062.87
112112110	ANALYTICAL TOXICOLOGY CORP	11/21/2012	\$ 74.00
112112111	ARAMARK CORRECTIONAL SERVICES	11/21/2012	\$ 340,242.22
112112112	BEASLEY, SHELMA	11/21/2012	\$ 340.00
112112113	DC DISTRIBUTING	11/21/2012	\$ 4,332.70
112112114	GRAYBAR ELECTRIC CO INC	11/21/2012	\$ 547.36
112112115	HOSPITAL KLEAN OF TEXAS, INC	11/21/2012	\$ 92,684.40
112112116	RICOH USA INC	11/21/2012	\$ 3,011.34
112112117	OCE IMAGISTICS INC	11/21/2012	\$ 809.03
112112118	OFFICE DEPOT	11/21/2012	\$ 38,699.89
112112119	SERVICES BY VITAL SIGNS INC	11/21/2012	\$ 110.00
112112120	WASTE MANAGEMENT OF TEXAS INC	11/21/2012	\$ 589.23
112112121	THOMSON-WEST	11/21/2012	\$ 124,434.50
112112122	XEROX CORPORATION	11/21/2012	\$ 416.99
112112123	ZIGMOND LIVESTOCK SERVICES	11/21/2012	\$ 275.00
112112124	CENTER FOR HEALTH CARE SVCS	11/21/2012	\$ 94.95
			\$ 728,276.80

WIRE PAYMENTS FOR: 11/21/2012

HUMANA INSURANCE	\$ 981,974.74
HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 25,637.34
TRI STAR	\$ 34,962.96
WELLS FARGO (HOT COLLECTIONS)	\$ 1,112,127.03
WELLS FARGO (MVT COLLECTIONS)	\$ 595,213.34
CHASE BANK - PURCHASING CARD	\$ 4,267.86
CHASE BANK -TRAVEL CARD	\$ 17,104.88
	\$ 2,771,288.15

GRAND TOTAL	\$ 4,481,147.11
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