

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/18/2012**  
**DISBURSEMENTS FOR: 12/12/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 12/12/2012</b>			
907137	ASHWORTH BARRIGA, LACEY	12/12/2012	\$ 2,710.18
907138	BENAVIDES, MICHAEL H	12/12/2012	\$ 140.00
907139	BURKE, DEBORAH S.	12/12/2012	\$ 140.00
907140	CALDAROLA, GAYLE	12/12/2012	\$ 140.00
907141	CASTANON, ORLANDO	12/12/2012	\$ 100.00
907142	CORONADO, TODD GIL	12/12/2012	\$ 140.00
907143	DULANY JR, RICHARD B	12/12/2012	\$ 140.00
907144	DWIGANS, JAMES L	12/12/2012	\$ 150.00
907145	ECHAVARRIA, JOSEPH	12/12/2012	\$ 140.00
907146	ELDER, KATHY C	12/12/2012	\$ 2,734.29
907147	GEBBIA, ROBERT F	12/12/2012	\$ 140.00
907148	GOLD, CHARLES E	12/12/2012	\$ 140.00
907149	GOLDWATER, BIANCA ZUNIGA	12/12/2012	\$ 280.00
907150	GOSSSEN, MATTHEW NEAL	12/12/2012	\$ 140.00
907151	HAWBECKER-RIOS, WILLIAM J	12/12/2012	\$ 1,306.00
907152	HERNANDEZ, OSCAR	12/12/2012	\$ 140.00
907153	HERRICK, JOHN D	12/12/2012	\$ 140.00
907154	HILL, G SCOTT	12/12/2012	\$ 140.00
907155	HORDINSKI, MEGAN	12/12/2012	\$ 140.00
907156	HOWELL, CAITLIN	12/12/2012	\$ 140.00
907157	JAY, PATRICIA	12/12/2012	\$ 280.00
907158	JOHNSON, KERBY	12/12/2012	\$ 140.00
907159	KARAM, DAMON P	12/12/2012	\$ 100.00
907160	LOPEZ, BRANDEN	12/12/2012	\$ 140.00
907161	LOPEZ, CARLOS	12/12/2012	\$ 140.00
907162	MARQUEZ, STEVEN G	12/12/2012	\$ 140.00
907163	MARTINEZ, SCOTT P	12/12/2012	\$ 140.00
907164	MAVERICK, BRIAN	12/12/2012	\$ 500.00
907165	MCMAHON, KEITH	12/12/2012	\$ 140.00
907166	POLLOCK, JULIE B.	12/12/2012	\$ 140.00
907167	PREVITI, DAPHNE	12/12/2012	\$ 140.00
907168	PRICE, ASHLEY D	12/12/2012	\$ 539.55
907169	RAMBHOTLA, KAUSHIK	12/12/2012	\$ 140.00
907170	RAMIREZ, CARMEN M	12/12/2012	\$ 140.00
907171	REED, REBECCA L	12/12/2012	\$ 3,050.00
907172	RODRIGUEZ, ALBERTO L	12/12/2012	\$ 140.00
907173	ROPER, MEGAN	12/12/2012	\$ 140.00
907174	SANDOVAL, FRANK D	12/12/2012	\$ 140.00
907175	SANTOS, TEODORE J	12/12/2012	\$ 1,016.00
907176	SHERMAN, KIRK	12/12/2012	\$ 140.00
907177	SIMON, JEROME M.	12/12/2012	\$ 140.00
907178	STOLHANDSKE II, CARL THOMAS	12/12/2012	\$ 140.00
907179	TOCCI, JAMES V	12/12/2012	\$ 250.00
907180	TRAN, WILLIAM	12/12/2012	\$ 240.00
907181	WHITE, MARSHALL D	12/12/2012	\$ 330.00
907182	WIEDERMANN, LIBBY LYNN	12/12/2012	\$ 250.00
907183	WOOD, WAYNE TED	12/12/2012	\$ 140.00
907184	ZAMORA, MICHAEL R	12/12/2012	\$ 100.00
907185	BARRIENTEZ, MELINDA	12/12/2012	\$ 86.10
907186	CHEW, REGINA	12/12/2012	\$ 37.74
907187	CONTRERAS, JAIME	12/12/2012	\$ 174.27
907188	DELGADO, SUSANNE	12/12/2012	\$ 5.00
907189	ERICKSEN, SCOTT	12/12/2012	\$ 62.16
907190	GABEHART, DANIEL	12/12/2012	\$ 438.78
907191	GARZA, LINDA	12/12/2012	\$ 95.95
907192	GOMEZ, ADRIANA	12/12/2012	\$ 6.30
907193	GUERRA, JULIO A	12/12/2012	\$ 119.33

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907194	JARAMILLO, DOREEN	12/12/2012	\$ 131.89
907195	KEEBAUGH, PATRICIA LYNN	12/12/2012	\$ 92.64
907196	MARTINEZ, EMMA	12/12/2012	\$ 71.00
907197	MARTINEZ, MICHAEL E.	12/12/2012	\$ 190.03
907198	MARTINEZ, SUZANNE	12/12/2012	\$ 456.70
907199	PEREZ, ALMA	12/12/2012	\$ 41.07
907200	RIOJAS, NORALBEZA	12/12/2012	\$ 9.77
907201	SHEPPARD, CONNIE	12/12/2012	\$ 5.43
907202	TRIPATHI, POOJA	12/12/2012	\$ 37.54
907203	WARD, HERBERT-33277	12/12/2012	\$ 724.00
907204	CYNTHIA BERNAL	12/12/2012	\$ 60.26
907205	JUAN REYES	12/12/2012	\$ 227.63
907206	MARSHA RICHIE	12/12/2012	\$ 301.28
907207	HELENA GALINDO	12/12/2012	\$ 120.51
907208	PAT LOPEZ	12/12/2012	\$ 227.63
907209	RUBEN REQUEJO	12/12/2012	\$ 254.41
907210	RAMIRO PALACIOS	12/12/2012	\$ 227.63
907211	SCOTT WINSLOW	12/12/2012	\$ 150.00
907212	119 PLACID LTD	12/12/2012	\$ 8,997.13
907213	A SMART START	12/12/2012	\$ 431.05
907214	A-PEST-OR-US PEST CONTROL INC	12/12/2012	\$ 1,250.00
907215	AB SCIEX LLC	12/12/2012	\$ 21,171.53
907216	ADECCO USA, INC	12/12/2012	\$ 2,672.80
907217	ADVANCED MANAGEMENT SYSTEMS	12/12/2012	\$ 2,823.00
907218	ALPHA BUILDING CORPORATION	12/12/2012	\$ 5,057.50
907219	AMERICAN ASSN OF NOTARIES, INC	12/12/2012	\$ 155.45
907220	AMERICAN BAR ASSOCIATION	12/12/2012	\$ 365.00
907221	ARMAMENT SYSTEMS AND	12/12/2012	\$ 100.00
907222	ARNOLD REFRIGERATION, INC	12/12/2012	\$ 725.19
907223	ASSOCIATION OF CORPORATE	12/12/2012	\$ 60.00
907224	AVALON SOCIAL SERVICES INC	12/12/2012	\$ 2,065.00
907225	BEST BUY COMMERCIAL SALES	12/12/2012	\$ 255.98
907226	BOSWORTH PAPERS INC	12/12/2012	\$ 760.50
907227	BROOKS, DAVID B	12/12/2012	\$ 200.00
907228	CAPITAL EXCAVATION COMPANY	12/12/2012	\$ 380,286.67
907229	CARL TURNER EQUIPMENT INC	12/12/2012	\$ 335.73
907230	CATHOLIC CHARITIES	12/12/2012	\$ 1,200.00
907231	CDS/MUERY SERVICES	12/12/2012	\$ 36,636.90
907232	CHAVARRIA JR, PHIL	12/12/2012	\$ 1,641.78
907233	CINTAS DOCUMENT MANAGEMENT	12/12/2012	\$ 360.00
907234	COALFIRE SYSTEMS INC	12/12/2012	\$ 1,000.00
907235	COBB TIME EQUIPMENT, INC	12/12/2012	\$ 7,938.00
907236	COLLISION INVESTIGATION	12/12/2012	\$ 375.00
907237	COLLISION SAFETY INSTITUTE	12/12/2012	\$ 625.00
907238	CONSOLIDATED OFFICE SYSTEMS	12/12/2012	\$ 603.10
907239	COZY COVE MOBILE HOME PARK INC	12/12/2012	\$ 183.29
907240	CPS ENERGY	12/12/2012	\$ 158,612.72
907241	CRI ELECTRIC INC	12/12/2012	\$ 380.00
907242	DELL MARKETING, LP	12/12/2012	\$ 11,012.29
907243	DNR REFRIGERATION, LLC	12/12/2012	\$ 6,507.85
907244	DURAND-HOLLIS, BARBARA	12/12/2012	\$ 347.72
907245	DUSTLESS AIR FILTER CO INC	12/12/2012	\$ 8,495.50
907246	EXECUTIVE SECURITY SYSTEMS	12/12/2012	\$ 1,012.48
907247	FAMILY SERVICE ASSOC OF SA INC	12/12/2012	\$ 15,309.63
907248	FAMILY VIOLENCE PREVENTION SVC	12/12/2012	\$ 832.00
907249	FRAGOSO, CARMEN G	12/12/2012	\$ 173.86
907250	FREE TRADE ALLIANCE	12/12/2012	\$ 1,250.00
907251	FRESH POINT SOUTH TEXAS, LP	12/12/2012	\$ 1,777.75
907252	FUGRO CONSULTANTS LP	12/12/2012	\$ 9,509.50
907253	GARCIA CLINICAL LABORATORY INC	12/12/2012	\$ 1,076.65

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907254	GONZALEZ, XIOMARA E	12/12/2012	\$ 250.00
907255	GRANDE COMMUNICATIONS INC	12/12/2012	\$ 625.00
907256	HALFF ASSOCIATES INC	12/12/2012	\$ 41,897.02
907257	HNTB CORP	12/12/2012	\$ 4,800.54
907258	HOANG, BICH NGA THI ANN	12/12/2012	\$ 125.00
907259	HOFFMAN REPORTING SERVICE	12/12/2012	\$ 521.58
907260	DE LEON, EFRAIN	12/12/2012	\$ 4,152.00
907261	IMAGERY GRAPHIC SYSTEMS INC	12/12/2012	\$ 554.09
907262	IMPERIAL WOODWORKS INC	12/12/2012	\$ 14,500.00
907263	INTERNATIONAL BUILDING SVCS.	12/12/2012	\$ 1,360.00
907264	JACOBS PROJECT MANAGEMENT CO.	12/12/2012	\$ 15,512.29
907265	JIMENEZ, ANGELITA RANGEL	12/12/2012	\$ 1,954.48
907266	JON-ERIK JOHNSON	12/12/2012	\$ 500.00
907267	JONES & COOK STATIONERS	12/12/2012	\$ 40,014.12
907268	JUNK-KING	12/12/2012	\$ 976.00
907269	JUSTICE WORKS, LLC	12/12/2012	\$ 182.00
907270	KERR COUNTY CLERK	12/12/2012	\$ 477.00
907271	KIM TINDALL & ASSOCIATES INC	12/12/2012	\$ 347.72
907272	KLOTZ ASSOCIATES INC	12/12/2012	\$ 1,526.00
907273	KONICA MINOLTA BUS SOLUTIONS	12/12/2012	\$ 160.00
907274	KRUEGER INTERNATIONAL INC	12/12/2012	\$ 6,203.67
907275	KYOCERA MITA AMERICA INC	12/12/2012	\$ 915.21
907276	LABATT FOOD SERVICE, LLC.	12/12/2012	\$ 19,738.65
907277	LAWSON SOFTWARE AMERICAS INC	12/12/2012	\$ 4,746.89
907278	LIM-JENSEN, PAMELA	12/12/2012	\$ 500.00
907279	CHARLES L. MOORMAN	12/12/2012	\$ 3,250.00
907280	LOOMIS	12/12/2012	\$ 5,534.00
907281	M W CUDE ENGINEERS LLC	12/12/2012	\$ 60,966.52
907282	MARTINEZ PHD, GILBERT	12/12/2012	\$ 3,000.00
907283	MERRY OAKS APARTMENTS	12/12/2012	\$ 40.64
907284	METHODIST HEALTHCARE SYSTEM	12/12/2012	\$ 1,400.00
907285	NARDIS INC	12/12/2012	\$ 108.00
907286	NERO, NORMA	12/12/2012	\$ 500.00
907287	OXFORD INSTRUMENTS AMERICA	12/12/2012	\$ 18,095.00
907288	PARQUE DE ORO	12/12/2012	\$ 344.51
907289	PENA, ROXANNE F	12/12/2012	\$ 326.60
907290	PRESIDIO NETWORKED SOLUTIONS	12/12/2012	\$ 513.33
907291	PROFESSIONAL SVC INDUST INC	12/12/2012	\$ 2,292.50
907292	PROJECT ENERGY SAVERS LLC	12/12/2012	\$ 10,112.75
907293	RABA-KISTNER CONSULTANTS INC	12/12/2012	\$ 7,373.50
907294	REDIFUEL	12/12/2012	\$ 9,252.00
907295	REECE SUPPLY COMPANY	12/12/2012	\$ 626.83
907296	ROBEY ARCHITECTURE, INC.	12/12/2012	\$ 10,990.00
907297	ROCK ENGINEERING & TESTING LAB	12/12/2012	\$ 4,510.00
907298	S BROOKS GARNER COMM & INT DES	12/12/2012	\$ 6,086.06
907299	SA BAR ASSOCIATION	12/12/2012	\$ 300.00
907300	SAM PACK'S FIVE STAR FORD	12/12/2012	\$ 643,469.16
907301	SAN ANTONIO RIVER AUTHORITY	12/12/2012	\$ 33,134.69
907302	SAN ANTONIO STATE HOSPITAL	12/12/2012	\$ 9,000.00
907303	SANTA ROSA HEALTH CARE	12/12/2012	\$ 3,223.00
907304	SAPAUGH, EDITH L	12/12/2012	\$ 2,086.32
907305	SAVANNAH RIDGE APARTMENTS	12/12/2012	\$ 108.56
907306	SHELL	12/12/2012	\$ 42.24
907307	SIRCHIE FINGER PRINT LABS	12/12/2012	\$ 636.20
907308	SOUTHWEST WHEEL	12/12/2012	\$ 1,812.34
907309	SWCA ENVIRONMENTAL CONSULTANT	12/12/2012	\$ 17,523.50
907310	TESTAMERICA LABORATORIES, INC	12/12/2012	\$ 7,390.00
907311	TETRA TECH DIVISIONS	12/12/2012	\$ 7,143.97
907312	TIME WARNER CABLE SAN ANTONIO	12/12/2012	\$ 1,119.81
907313	TORRES, HERMINIA	12/12/2012	\$ 2,002.26

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907314	TOSHIBA	12/12/2012	\$ 93.90
907315	TOSHIBA OCS	12/12/2012	\$ 389.14
907316	TX STATE BOARD OF EXAMINERS	12/12/2012	\$ 50.00
907317	TYCO INTEGRATED SERCURITY	12/12/2012	\$ 399.63
907318	US POSTMASTER	12/12/2012	\$ 5,000.00
907319	US POSTMASTER	12/12/2012	\$ 500.00
907320	UVIEDO, ERMINIA	12/12/2012	\$ 2,781.76
907321	VIA METROPOLITAN TRANSIT	12/12/2012	\$ 330.00
907322	WATER RESOURCES	12/12/2012	\$ 645.00
907323	WEST PUBLISHING CO	12/12/2012	\$ 424.36
907324	WORLDWIDE PEST CONTROL INC	12/12/2012	\$ 105.00
907325	YANTIS PARTNERS LTD	12/12/2012	\$ 65,825.56
			<b>\$ 1,830,602.52</b>

**EFT PAYMENTS FOR: 12/12/2012**

121212001	ACEVEDO, ROCHELLE	12/12/2012	\$ 140.00
121212002	BAIN JR, CECIL W	12/12/2012	\$ 50.00
121212003	BLAKE, ANGELA LUTHI	12/12/2012	\$ 190.00
121212004	CHRISTIAN, MLISS	12/12/2012	\$ 140.00
121212005	GOMEZ, VICTOR R.	12/12/2012	\$ 140.00
121212006	HAMNER, BRIAN A	12/12/2012	\$ 140.00
121212007	HARGROVE, CLAIRE	12/12/2012	\$ 140.00
121212008	HICKS, JUNIUS F	12/12/2012	\$ 140.00
121212009	KELLEY, JEFF D	12/12/2012	\$ 140.00
121212010	KESSLER JR, WILLIAM F.	12/12/2012	\$ 140.00
121212011	LAGWAY, DENISE M	12/12/2012	\$ 140.00
121212012	LESSERT, TODD	12/12/2012	\$ 355.18
121212013	MARTINEZ, REBECA C	12/12/2012	\$ 400.92
121212014	MAURER, VIRGINIA E	12/12/2012	\$ 100.00
121212015	NOBLE, SUE	12/12/2012	\$ 100.00
121212016	PENA, JENNIFER	12/12/2012	\$ 280.00
121212017	PEREZ, ADRIAN A	12/12/2012	\$ 380.00
121212018	SANDOVAL, DANIEL	12/12/2012	\$ 140.00
121212019	SHELLER, TERESA RACHEL	12/12/2012	\$ 140.00
121212020	SETTLE, ELIZABETH A.	12/12/2012	\$ 140.00
121212021	SLIMANE, NATHAN W	12/12/2012	\$ 140.00
121212022	SMITH, ANN MARIE	12/12/2012	\$ 100.00
121212023	VON HOFFMANN, FRANZ MICHAEL	12/12/2012	\$ 100.00
121212024	WILLIS, KEVIN	12/12/2012	\$ 233.31
121212025	WOOD III, BERTRAM O.	12/12/2012	\$ 400.00
121212026	CDW GOVERNMENT, LLC.	12/12/2012	\$ 907.36
121212027	ERGON ASPHALT & EMULSIONS, INC	12/12/2012	\$ 86,125.87
121212028	GCA INVESTMENTS INC	12/12/2012	\$ 10,609.00
121212029	GT DISTRIBUTORS, INC.	12/12/2012	\$ 1,788.70
121212030	LIMELIGHT ENTERPRISES INC	12/12/2012	\$ 12,700.00
121212031	OFFICE DEPOT	12/12/2012	\$ 3,746.85
121212032	PAPE-DAWSON ENGINEERS INC	12/12/2012	\$ 574,841.92
121212033	PERALES, LEONARDO	12/12/2012	\$ 625.00
121212034	THOMSON-WEST	12/12/2012	\$ 221.04
121212035	VWR INTERNATIONAL LLC	12/12/2012	\$ 4,540.45
			<b>\$ 700,615.60</b>

**MANUAL CHECKS FOR: 12/07-12/2012**

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
907128	BOSWORTH PAPERS INC	12/7/2012	\$ 730.08
907129	SA COUNCIL ON ALCOHOL	12/7/2012	\$ 70.00
907130	SAN ANTONIO RIVER AUTHORITY	12/7/2012	\$ 122,203.83
907131	HERBERT L JAMISON & CO LLC	12/7/2012	\$ 1,522.42
907132	HEB GROCERY COMPANY	12/7/2012	\$ 200.00
907134	FAMILY SERVICE ASSOC OF SA INC	12/10/2012	\$ 7,653.75
907136	HEB SA#3	12/10/2012	\$ 1,500.00
			<b>\$ 133,880.08</b>

<b>WIRE PAYMENTS FOR: 12/12/2012</b>
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WIRE	HUMANA INSURANCE	\$ 541,116.85
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 31,445.92
WIRE	TRI STAR	\$ 16,750.03
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,237,489.85
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 700,928.61
		<b>\$ 2,527,731.26</b>
<b>GRAND TOTAL</b>		<b>\$ 5,192,829.46</b>