

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/15/2013**  
**DISBURSEMENTS FOR: 12/28/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 12/28/2012</b>			
908272	ACEVEDO, ERNEST	12/28/2012	\$ 350.00
908273	AGUILERA, JOSEPH MICK	12/28/2012	\$ 650.00
908274	APPELT, JOSEPH P.	12/28/2012	\$ 600.00
908275	BALDERAS JR, ANTONIO	12/28/2012	\$ 450.00
908276	BALDERAS, MARISA	12/28/2012	\$ 500.00
908277	BASS, JUAN	12/28/2012	\$ 340.00
908278	BEAL, PHYLLIS J	12/28/2012	\$ 1,050.00
908279	BECK, THOMAS B.	12/28/2012	\$ 500.00
908280	BELL, KENNETH	12/28/2012	\$ 340.00
908281	BENAVIDES, ALMA	12/28/2012	\$ 705.00
908282	BENAVIDES, MARK H	12/28/2012	\$ 520.00
908283	BENAVIDES, MICHAEL H	12/28/2012	\$ 200.00
908284	BOMBARA, NICOLE	12/28/2012	\$ 500.00
908285	BOTARD, ASHLEY	12/28/2012	\$ 300.00
908286	BRAUBACH, ROBERT	12/28/2012	\$ 250.00
908287	BRIONES, RICARDO	12/28/2012	\$ 190.00
908288	BROOKS, WILLIAM	12/28/2012	\$ 140.00
908289	BROWN, CELESTE	12/28/2012	\$ 140.00
908290	BROWN, STEPHANIE R	12/28/2012	\$ 1,200.00
908291	BUTLER III, MILTON C.	12/28/2012	\$ 350.00
908292	CACERES, VIVIAN	12/28/2012	\$ 700.00
908293	CALLAHAN, MICHAEL S.	12/28/2012	\$ 400.00
908294	CAMARA JR, EDWARD	12/28/2012	\$ 140.00
908295	CANALES, JORGE	12/28/2012	\$ 500.00
908296	CASTANON, ORLANDO	12/28/2012	\$ 140.00
908297	CASTILLO, DAVID	12/28/2012	\$ 440.00
908298	CAVAZOS, JAIME	12/28/2012	\$ 400.00
908299	CHRISTIAN, DAVID D	12/28/2012	\$ 400.00
908300	COOK, MEGAN V	12/28/2012	\$ 1,240.00
908301	CORBY, KAREN L	12/28/2012	\$ 390.00
908302	CORONADO, TODD GIL	12/28/2012	\$ 800.00
908303	COX, CORNELIUS N.	12/28/2012	\$ 215.00
908304	DARLING, MARK	12/28/2012	\$ 400.00
908305	DARWIN, CASE JEFFERSON	12/28/2012	\$ 405.00
908306	DE VEGA, GABRIEL	12/28/2012	\$ 200.00
908307	DEL PRADO, CHRISTINE MARTINO	12/28/2012	\$ 200.00
908308	DEL PRADO, MARIO	12/28/2012	\$ 767.50
908309	DICKSON JR, FRANK L	12/28/2012	\$ 1,300.00
908310	DISRUD, JON R	12/28/2012	\$ 300.00
908311	DOW, KRISTIN FIACCO	12/28/2012	\$ 500.00
908312	DUGANNE, BRENDAN	12/28/2012	\$ 200.00
908313	DWIGANS, JAMES L	12/28/2012	\$ 100.00
908314	EAKLE, JOANNE	12/28/2012	\$ 140.00
908315	ECONOMIDY, JOHN M.	12/28/2012	\$ 542.50
908316	EFRON, LORAIN	12/28/2012	\$ 884.52
908317	EMMONS, DEREK W	12/28/2012	\$ 900.00
908318	ESCALONA, KRISTINA	12/28/2012	\$ 165.00
908319	FEATHERSTON, ROBERT HENRY	12/28/2012	\$ 850.00
908320	FERNANDEZ, JOSE J.	12/28/2012	\$ 200.00
908321	FINCH, MATTHEW L	12/28/2012	\$ 140.00
908322	FISCHER, JUSTIN	12/28/2012	\$ 355.00
908323	FLORES, RUBEN G	12/28/2012	\$ 500.00
908324	FORD, ROBERT J	12/28/2012	\$ 400.00
908325	FRANCO, ROY	12/28/2012	\$ 680.00
908326	FUCHS, RAYMOND E.	12/28/2012	\$ 750.00
908327	GARCIA, EDUARDO J.	12/28/2012	\$ 850.00
908328	GARCIA, JAVIER M.	12/28/2012	\$ 950.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
908329	GARZA, ABELARDO	12/28/2012	\$ 1,000.00
908330	GARZA, ANITA PEREZ	12/28/2012	\$ 365.00
908331	GARZA, CECILIA	12/28/2012	\$ 300.00
908332	GARZA, JESUS DAVID	12/28/2012	\$ 200.00
908333	GEBBIA, ROBERT F	12/28/2012	\$ 715.00
908334	GOEKE, PAUL JOSEPH	12/28/2012	\$ 250.00
908335	GOLD, CHARLES E	12/28/2012	\$ 280.00
908336	GOLDWATER, BIANCA ZUNIGA	12/28/2012	\$ 500.00
908337	GONZALEZ, JESSICA A	12/28/2012	\$ 140.00
908338	GOSEN, MATTHEW NEAL	12/28/2012	\$ 355.00
908339	GRAHAM-ESPARZA, STEPHANIE K	12/28/2012	\$ 780.00
908340	GRANADOS, MICHAEL DAVID	12/28/2012	\$ 725.25
908341	GUERRERO, MONICA ELAINE	12/28/2012	\$ 796.25
908342	GUTIERREZ JR, ALBERT M	12/28/2012	\$ 163.00
908343	HAMPTON, WAYNE	12/28/2012	\$ 1,600.00
908344	HAYS, KEVIN	12/28/2012	\$ 140.00
908345	HERNANDEZ III, MIGUEL A.	12/28/2012	\$ 645.00
908346	HERNANDEZ, FLAVIO	12/28/2012	\$ 390.00
908347	HERNANDEZ, OSCAR	12/28/2012	\$ 140.00
908348	HERRICK, JOHN D	12/28/2012	\$ 265.00
908349	HITCHINGS, BARRY	12/28/2012	\$ 1,140.00
908350	HOYLE, LEONARD MICHAEL	12/28/2012	\$ 6,520.02
908351	HUFF, YOLANDA T	12/28/2012	\$ 3,414.61
908352	JONES, DAYNA	12/28/2012	\$ 290.00
908353	JOYNER, JASON	12/28/2012	\$ 100.00
908354	JOYNER, JONATHAN KUIPERS	12/28/2012	\$ 140.00
908355	KALE, ANEETA	12/28/2012	\$ 675.00
908356	KARAM, DAMON P	12/28/2012	\$ 280.00
908357	KRAMER, SUZANNE	12/28/2012	\$ 1,095.00
908358	KRIEBEL, JACQUELINE	12/28/2012	\$ 500.00
908359	KUNTZ IV, JOHN J	12/28/2012	\$ 700.00
908360	KVINTA, BRADFORD R	12/28/2012	\$ 215.00
908361	LATIMER, MIKE	12/28/2012	\$ 643.25
908362	LEGARRETA, VERONICA I	12/28/2012	\$ 1,015.00
908363	LEVIS, EARL	12/28/2012	\$ 1,130.00
908364	LOPEZ, BRANDEN	12/28/2012	\$ 700.00
908365	MARQUEZ, STEVEN G	12/28/2012	\$ 305.00
908366	MARROQUIN, JOSE ROBERTO	12/28/2012	\$ 620.00
908367	MARTINEZ, SOPHIA	12/28/2012	\$ 165.00
908368	MASTELLER, ROBERT JOHN	12/28/2012	\$ 100.00
908369	MCCAULEY JR., DAN W.	12/28/2012	\$ 1,350.00
908370	MCGINNIS, KELLY	12/28/2012	\$ 400.00
908371	MCKAY, MARK JOHN	12/28/2012	\$ 300.00
908372	MCKINNEY, BARRETT	12/28/2012	\$ 280.00
908373	MEYRAT, JAMES	12/28/2012	\$ 1,291.64
908374	MILLER, ANTHONY A.	12/28/2012	\$ 1,300.00
908375	MITCHELL, RUSSELL	12/28/2012	\$ 400.00
908376	MONTGOMERY, PATRICK BARRY	12/28/2012	\$ 540.00
908377	MORALES, MARISSA	12/28/2012	\$ 50.00
908378	MORALES, TERESA BELEM	12/28/2012	\$ 1,000.00
908379	MORITZ, JAY	12/28/2012	\$ 275.00
908380	NEEL, OLIVER PATRICK	12/28/2012	\$ 150.00
908381	OLTERS DORF, JAMES	12/28/2012	\$ 445.00
908382	ORIHIEL, BRYAN STEWART	12/28/2012	\$ 200.00
908383	OWEN, AMY	12/28/2012	\$ 200.00
908384	PERALES, RAUL	12/28/2012	\$ 200.00
908385	PIKER JR, EDWARD P	12/28/2012	\$ 100.00
908386	PLACIER, THOMAS L.	12/28/2012	\$ 280.00
908387	POLLOCK, JULIE B.	12/28/2012	\$ 990.00
908388	PORTER, ROBERT A	12/28/2012	\$ 1,840.00

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908389	POWERS, BRIAN	12/28/2012	\$ 340.00
908390	PREECE, ANDREW GEORGE	12/28/2012	\$ 500.00
908391	PREVITI, DAPHNE	12/28/2012	\$ 107.50
908392	RABAGO, ANTHONY A	12/28/2012	\$ 140.00
908393	RAIGN, MICHAEL S.	12/28/2012	\$ 545.00
908394	RAMIREZ, CARMEN M	12/28/2012	\$ 280.00
908395	RAMOS, MICHAEL ANTHONY	12/28/2012	\$ 440.00
908396	REECE JR., WILLIAM T.	12/28/2012	\$ 100.00
908397	REED, REBECCA L	12/28/2012	\$ 565.00
908398	REEVES, JAMES M	12/28/2012	\$ 665.00
908399	REYES, ROSARIO	12/28/2012	\$ 400.00
908400	RODRIGUEZ JR, RAMON S	12/28/2012	\$ 200.00
908401	RODRIGUEZ, ALBERTO L	12/28/2012	\$ 140.00
908402	RODRIGUEZ, FRED	12/28/2012	\$ 525.00
908403	ROSENBACH, BEN	12/28/2012	\$ 400.00
908404	ROSS, RON D.	12/28/2012	\$ 1,106.25
908405	ROUSE, STEVEN	12/28/2012	\$ 900.00
908406	RUBIOLA JR., CHARLES	12/28/2012	\$ 1,020.00
908407	SALAZAR, ENRIQUE A	12/28/2012	\$ 305.00
908408	SANDOVAL, FRANK D	12/28/2012	\$ 2,800.00
908409	SANDVIG, ERIC R	12/28/2012	\$ 740.00
908410	SANTOS, TEODORE J	12/28/2012	\$ 280.00
908411	SAWYER, MICHAEL J.	12/28/2012	\$ 100.00
908412	SCHARFF, ALEX J.	12/28/2012	\$ 200.00
908413	SEPULVEDA JR., JESSE A.	12/28/2012	\$ 280.00
908414	SHAFFER, GEORGE E	12/28/2012	\$ 1,165.00
908415	SHAUGHNESSY, EDWARD F	12/28/2012	\$ 800.00
908416	SHAW III, WILLIAM H	12/28/2012	\$ 690.00
908417	SHEFFIELD, SHAWN D	12/28/2012	\$ 140.00
908418	SHERMAN, KIRK	12/28/2012	\$ 660.00
908419	SIMMONS, GREGORY	12/28/2012	\$ 50.00
908420	SIMPKINS, CHRISTOPHER	12/28/2012	\$ 300.00
908421	SKINNER, SUSAN	12/28/2012	\$ 140.00
908422	SMITH, PAUL J	12/28/2012	\$ 350.00
908423	SPRIGGS, RONALD	12/28/2012	\$ 500.00
908424	SQUIRES, WILLIAM	12/28/2012	\$ 600.00
908425	STOLHANDSKE II, CARL THOMAS	12/28/2012	\$ 1,925.00
908426	SULLIVAN, JEANETTE BURNEY	12/28/2012	\$ 75.00
908427	SYKORA, BRENT THOMAS	12/28/2012	\$ 100.00
908428	THOMAS, DAVID N	12/28/2012	\$ 100.00
908429	TORRES, MINERVA	12/28/2012	\$ 480.00
908430	TRAN, WILLIAM	12/28/2012	\$ 266.64
908431	ADAMS, GINA LICATA	12/28/2012	\$ 53.90
908432	ADAMS, JOSEPH	12/28/2012	\$ 294.80
908433	AGUILA, ARACELI	12/28/2012	\$ 118.80
908434	ALMAGUER, RALPH	12/28/2012	\$ 72.66
908435	ALTMAN, MARJORIE	12/28/2012	\$ 234.85
908436	ANCIRA, YVONNE	12/28/2012	\$ 84.70
908437	ANIOL, EMILIANN	12/28/2012	\$ 38.50
908438	ATKINSON, GLYNN E	12/28/2012	\$ 267.85
908439	BABBITT, CATHERINE D	12/28/2012	\$ 63.83
908440	BARRON, CELINDA	12/28/2012	\$ 325.60
908441	BAXTER, MELISSA LYNN	12/28/2012	\$ 55.00
908442	BRAY JR, LARRY	12/28/2012	\$ 333.10
908443	BROWN, ANNA MARIE	12/28/2012	\$ 265.65
908444	BROWN, CLARKSON	12/28/2012	\$ 71.00
908445	BROZ, KYLA	12/28/2012	\$ 44.55
908446	CARRASCO, CHRISTOPHER	12/28/2012	\$ 680.35
908447	CASTANEDA, BERTHA J.	12/28/2012	\$ 119.59
908448	CASTILLO, JACKLYN	12/28/2012	\$ 321.20

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908449	CAVAZOS, RAUL R	12/28/2012	\$ 675.95
908450	CAYLOR, VICTORIA	12/28/2012	\$ 223.30
908451	CERVANTES-SALINAS, LIZA	12/28/2012	\$ 229.35
908452	CORTEZ, ARMANDO	12/28/2012	\$ 428.45
908453	CRUZ, ELISA C	12/28/2012	\$ 272.80
908454	CRUZ, MELISSA	12/28/2012	\$ 133.06
908455	DAVIS, ELIZABETH A	12/28/2012	\$ 157.30
908456	DAVIS, KAREN E	12/28/2012	\$ 322.17
908457	DEAL, MARIA	12/28/2012	\$ 389.40
908458	DITTRICH, CHRISTINA	12/28/2012	\$ 69.91
908459	DOMINGUEZ, LEE ROY	12/28/2012	\$ 52.17
908460	DOUGLAS, ROLAND	12/28/2012	\$ 238.15
908461	ESPARZA, CHANDA	12/28/2012	\$ 253.51
908462	ESQUIVEL, LYNNE	12/28/2012	\$ 18.29
908463	GARCES, JESSE J	12/28/2012	\$ 90.20
908464	GARCIA, BALDEMAR	12/28/2012	\$ 16.50
908465	GARCIA, JOHNNIE J	12/28/2012	\$ 171.59
908466	GARCIA, REBECCA	12/28/2012	\$ 107.80
908467	GETROST, DAVID	12/28/2012	\$ 12.61
908468	GONZALES, EDUARDO	12/28/2012	\$ 12.21
908469	GONZALES, FERNANDO	12/28/2012	\$ 54.39
908470	GONZALES, GERALD C	12/28/2012	\$ 771.94
908471	GONZALEZ, DANIEL	12/28/2012	\$ 35.50
908472	GUEVARA, DENISE	12/28/2012	\$ 191.95
908473	GUTIERREZ, STEPHANIE	12/28/2012	\$ 218.90
908474	HARDMAN, REJINA	12/28/2012	\$ 107.80
908475	HARRISON, KRISTEN K	12/28/2012	\$ 379.50
908476	HAYWOOD, THERESA	12/28/2012	\$ 114.95
908477	HENDRICKSON, STEPHANIE	12/28/2012	\$ 99.55
908478	HERNANDEZ, RUTHANNE	12/28/2012	\$ 95.15
908479	HILL, JASON	12/28/2012	\$ 342.10
908480	HOLGUIN, MARIO	12/28/2012	\$ 246.95
908481	HOLLOWAY, TIMOTHY	12/28/2012	\$ 41.25
908482	HORTTER, DAWN	12/28/2012	\$ 16.20
908483	HOUSER, ROSE LEE	12/28/2012	\$ 401.30
908484	IBARRA, STEVEN	12/28/2012	\$ 180.95
908485	JACQUES, PATRICIA A.	12/28/2012	\$ 179.85
908486	JOHNSON, GREGORY	12/28/2012	\$ 201.30
908487	JOHNSON, LINDA	12/28/2012	\$ 56.56
908488	JORDAN, CARLY	12/28/2012	\$ 33.00
908489	LARSEN, GREG	12/28/2012	\$ 347.60
908490	LOPEZ, MICHAEL	12/28/2012	\$ 383.35
908491	LOPEZ, MONICA	12/28/2012	\$ 37.95
908492	LOZANO, LISA J	12/28/2012	\$ 118.93
908493	LUNA, LIDYA R	12/28/2012	\$ 66.00
908494	LYDAY, KIMBERLY HOLT	12/28/2012	\$ 27.80
908495	MARTIN, ROSA	12/28/2012	\$ 13.20
908496	MARTINEZ, ANA	12/28/2012	\$ 61.60
908497	MARTINEZ, ISIDRO	12/28/2012	\$ 160.30
908498	MARTINEZ, PEDRO	12/28/2012	\$ 86.02
908499	MARTINEZ, SUZANNE	12/28/2012	\$ 224.95
908500	MARTINEZ-TORRES, REBECCA	12/28/2012	\$ 139.28
908501	MEDINA, JENNIFER	12/28/2012	\$ 50.18
908502	MONTALVO, JOSEFINA LOPEZ	12/28/2012	\$ 85.25
908503	MORALES, ADAM	12/28/2012	\$ 266.20
908504	MORENO, MOSES	12/28/2012	\$ 122.65
908505	NAVA, TIM	12/28/2012	\$ 528.12
908506	NEALY, WYNELL	12/28/2012	\$ 347.60
908507	OLIVER, RICHARD H.	12/28/2012	\$ 354.20
908508	ORTEGA, GLORIA J	12/28/2012	\$ 11.00

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908509	OVALLES, CAMILLE	12/28/2012	\$ 172.15
908510	PAGE, NICOLAS JAMES DIDELOT	12/28/2012	\$ 56.61
908511	PECINA, ADRIANA	12/28/2012	\$ 145.75
908512	PEREZ JR, GILBERT G	12/28/2012	\$ 58.85
908513	PERKINS, ERIC	12/28/2012	\$ 194.15
908514	PLUMER, DANICA SHAREL	12/28/2012	\$ 55.00
908515	PRIETO, ANDRES	12/28/2012	\$ 241.45
908516	RAMIREZ, NANCY Y	12/28/2012	\$ 341.00
908517	RAMIREZ, RODOLFO	12/28/2012	\$ 47.17
908518	RAMIREZ-REYES, MELISSA	12/28/2012	\$ 258.55
908519	RAMON, RICHARD H.	12/28/2012	\$ 186.78
908520	RAMOS, ANDREW	12/28/2012	\$ 48.40
908521	RAMOS, CARMEN	12/28/2012	\$ 46.20
908522	REYES, MELISSA	12/28/2012	\$ 162.80
908523	RIVAS, ATHENA	12/28/2012	\$ 267.76
908524	ROBALIN, ROBBI L	12/28/2012	\$ 22.55
908525	ROBERTS, CRAIG	12/28/2012	\$ 368.35
908526	ROBERTS, DAVID	12/28/2012	\$ 197.34
908527	RUIZ, LYDIA C	12/28/2012	\$ 52.28
908528	RUIZ, ROLANDO	12/28/2012	\$ 392.37
908529	RUTTENBERG, BENJAMIN	12/28/2012	\$ 72.92
908530	SANCHEZ, JESSE	12/28/2012	\$ 13.18
908531	SANCHEZ, RAUL A	12/28/2012	\$ 207.56
908532	SCHEETS, THERESA A	12/28/2012	\$ 110.00
908533	SCHWARTZ, DORI	12/28/2012	\$ 195.80
908534	SHAUBERGER, JEFFERY RANDAL	12/28/2012	\$ 128.15
908535	SILVA, CARLOS	12/28/2012	\$ 242.00
908536	SLIZ, ROBERT J.	12/28/2012	\$ 309.10
908537	SMITH, ANTHONY W	12/28/2012	\$ 72.56
908538	SMITH, LAUREN KENNEDY	12/28/2012	\$ 56.68
908539	SMITH, ROBERT C	12/28/2012	\$ 354.75
908540	SMITHERMAN, KRYSTAL	12/28/2012	\$ 15.07
908541	SOLIS, LAURA	12/28/2012	\$ 704.00
908542	STANTON, MARY A	12/28/2012	\$ 75.35
908543	TAGUACTA, NANCY	12/28/2012	\$ 150.57
908544	TERRAZAS, ROXANNE	12/28/2012	\$ 443.30
908545	THOMAS, KIMBERLY	12/28/2012	\$ 20.35
908546	TORRES, AMANDA	12/28/2012	\$ 105.60
908547	TORRES, HERLINDA CRUZ	12/28/2012	\$ 17.66
908548	URANGA JR., LOUIS	12/28/2012	\$ 91.01
908549	URIEGAS, MELISSA	12/28/2012	\$ 280.50
908550	VALDEZ, MONICA	12/28/2012	\$ 63.80
908551	VALLGO, MANUEL	12/28/2012	\$ 128.15
908552	VASQUEZ, BRENDA	12/28/2012	\$ 37.86
908553	VASQUEZ, TAMARA	12/28/2012	\$ 23.01
908554	VELASQUEZ, STEPHANIE LEE	12/28/2012	\$ 105.45
908555	WIBLE, TAMARA	12/28/2012	\$ 140.42
908556	WILKERSON, FRANCIS LYNNE	12/28/2012	\$ 42.90
908557	WILLIAMS, NANCY	12/28/2012	\$ 12.15
908558	WILSON, DANA	12/28/2012	\$ 153.45
908559	YANSKY, DEBRA M	12/28/2012	\$ 17.50
908560	ZUNIGA, CARLOS	12/28/2012	\$ 33.00
908561	ZUNIGA, LILIA I	12/28/2012	\$ 56.65
908562	AECOM TECHNICAL SERVICES INC.	12/28/2012	\$ 199,974.62
908563	AFCOM	12/28/2012	\$ 1,020.00
908564	ALAMO AREA COUNCIL OF GOV'T	12/28/2012	\$ 122,930.71
908565	ALAMO STAMP & ENGRAVING	12/28/2012	\$ 351.00
908566	APPLE SPECIALTY ADVERTISEMENT	12/28/2012	\$ 372.80
908567	ARCHITECTURAL DIVISION 8	12/28/2012	\$ 272.22
908568	BAIN MEDINA BAIN INC	12/28/2012	\$ 39,477.91

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908569	BECKWITH ELECTRONIC ENGRG CO	12/28/2012	\$ 222.50
908570	BEST BUY BUSINESS ADVANTAGE	12/28/2012	\$ 1,199.99
908571	BEXAR COUNTY DETENTION	12/28/2012	\$ 8,725.45
908572	BOB BARKER COMPANY, INC	12/28/2012	\$ 2,527.46
908573	BOSWORTH PAPERS INC	12/28/2012	\$ 835.50
908574	BURGE MARTINEZ CONSULTING INC	12/28/2012	\$ 3,050.00
908575	CDM SMITH INC	12/28/2012	\$ 10,937.88
908576	CANON-FINANCIAL SERVICES	12/28/2012	\$ 1,274.37
908577	CHIEF SUPPLY, INC.	12/28/2012	\$ 189.95
908578	CHRISTIAN SENIOR SERVICES	12/28/2012	\$ 10,784.90
908579	CITY OF SAN ANTONIO	12/28/2012	\$ 25,345.57
908580	COMFORT AIR ENGINEERING INC	12/28/2012	\$ 135.00
908581	COMPUTER APPLICATION SERVICES	12/28/2012	\$ 4,342.00
908582	COYLE SDA, INC	12/28/2012	\$ 9,534.75
908583	CTWP LEASING	12/28/2012	\$ 947.50
908584	DELL MARKETING, LP	12/28/2012	\$ 21,414.87
908585	DISCOUNT LASER INC	12/28/2012	\$ 1,368.73
908586	DISH NETWORK LLC	12/28/2012	\$ 93.24
908587	ENVIRONMENTAL SYSTEMS RESEARCH	12/28/2012	\$ 2,500.00
908588	EXECUTIVE INFORMATION SYSTEMS	12/28/2012	\$ 79,702.00
908589	FAMILY SERVICE ASSOC OF SA INC	12/28/2012	\$ 18,022.23
908590	FEDEX	12/28/2012	\$ 16.96
908591	FRANK W ROBINSON POLYGRAPH SVC	12/28/2012	\$ 200.00
908592	FULL SERVICE AUTO PARTS	12/28/2012	\$ 3,232.37
908593	GIVLER ENGINEERING INC	12/28/2012	\$ 3,887.57
908594	GRAINGER INC	12/28/2012	\$ 56.51
908595	HAVEN FOR HOPE OF BEXAR COUNTY	12/28/2012	\$ 5,878.88
908596	HOME COMFORTS, INC	12/28/2012	\$ 4,155.29
908597	HVJ ASSOCIATES INC	12/28/2012	\$ 2,031.25
908598	INTERNATIONAL BUILDING SVCS.	12/28/2012	\$ 1,520.00
908599	JASMINE ENGINEERING INC	12/28/2012	\$ 41,088.45
908600	KONICA MINOLTA BUS SOLUTIONS	12/28/2012	\$ 70.00
908601	KYOCERA MITA AMERICA INC	12/28/2012	\$ 270.54
908602	LEXIS-NEXIS	12/28/2012	\$ 3,378.96
908603	LOOMIS	12/28/2012	\$ 1,155.00
908604	NARDIS INC	12/28/2012	\$ 381.90
908605	NORTHEAST SA COMM OUTRCH FOR	12/28/2012	\$ 1,345.50
908606	IDS ENGINEERING GROUP	12/28/2012	\$ 4,025.00
908607	PITNEY BOWES INC	12/28/2012	\$ 256.00
908608	POZNECKI-CAMARILLO, INC	12/28/2012	\$ 18,115.62
908609	PROJECT MEND INC	12/28/2012	\$ 2,976.08
908610	R INSTALL COMPANY	12/28/2012	\$ 614.00
908611	RELMCO INC	12/28/2012	\$ 125,504.93
908612	REVERSO PUMPS, INC.	12/28/2012	\$ 3,848.90
908613	ROTO ROOTER SERVICES CO	12/28/2012	\$ 395.00
908614	SAN ANTONIO DESIGN GROUP INC	12/28/2012	\$ 7,077.00
908615	SAN ANTONIO FOOD BANK INC	12/28/2012	\$ 555.00
908616	SAN ANTONIO RIVER AUTHORITY	12/28/2012	\$ 101,030.30
908617	SANIVAC	12/28/2012	\$ 1,785.33
908618	SAP PUBLIC SERVICES INC	12/28/2012	\$ 27,115.43
908619	SCOTT EQUIPMENT, INC	12/28/2012	\$ 420.65
908620	SOUTHEAST COMMUNITY OUTREACH	12/28/2012	\$ 1,496.50
908621	SWIRL	12/28/2012	\$ 7,656.88
908622	TCSC	12/28/2012	\$ 27,500.00
908623	TEXAS TRANSPORTAION INSTITUTE	12/28/2012	\$ 225.00
908624	THE WESTFIELD CORPORATION	12/28/2012	\$ 8,295.00
908625	TIME WARNER CABLE SAN ANTONIO	12/28/2012	\$ 172.84
908626	TOSHIBA OCS	12/28/2012	\$ 15,291.58
908627	TREATMENT ASSN OF VICTORIA	12/28/2012	\$ 528.00
908628	UNIFIRST HOLDINGS, INC.	12/28/2012	\$ 66.58

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/15/2013**  
**DISBURSEMENTS FOR: 12/28/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
908629	US POSTAL SERVICE	12/28/2012	\$ 36,168.91
			\$ 1,139,889.67

<b>EFT PAYMENTS FOR: 12/21/2012</b>
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122812001	ACEVEDO, ROCHELLE	12/28/2012	\$ 100.00
122812002	ADAMS, EDWARD H	12/28/2012	\$ 302.50
122812003	AGUILERA, JUAN P.	12/28/2012	\$ 2,312.00
122812004	ALDAPE, JAIME	12/28/2012	\$ 140.00
122812005	ALEMAN, RAYMUNDO	12/28/2012	\$ 340.00
122812006	AMBROSINO JR, ROBERTO	12/28/2012	\$ 150.00
122812007	ARRIAGA, MONICA G	12/28/2012	\$ 1,000.00
122812008	BAIN JR, CECIL W	12/28/2012	\$ 400.00
122812009	BASELUOS, MICHAEL	12/28/2012	\$ 265.00
122812010	BEHRENS, ROBERT	12/28/2012	\$ 300.00
122812011	BINEHAM, WILLIAM DOUGLAS	12/28/2012	\$ 500.00
122812012	BLAKE, ANGELA LUTHI	12/28/2012	\$ 340.00
122812013	BOHAC, JOSEPH K	12/28/2012	\$ 400.00
122812014	BOYD, FRANKIE GENEVA	12/28/2012	\$ 990.00
122812015	BRADLEY, MARILYN	12/28/2012	\$ 400.00
122812016	BRITO, MARIA T.	12/28/2012	\$ 1,515.00
122812017	BROWN, EDITH Y	12/28/2012	\$ 200.00
122812018	CANTRELL, ANTHONY B	12/28/2012	\$ 2,107.00
122812019	CANTU JR, OSCAR LUIS	12/28/2012	\$ 495.00
122812020	CAVAZOS, CHRISTOPHER D	12/28/2012	\$ 1,000.00
122812021	CHAIRES, ALBERTO	12/28/2012	\$ 140.00
122812022	CHRISTIAN, MLISS	12/28/2012	\$ 600.00
122812023	COLTON, ANTHONY	12/28/2012	\$ 140.00
122812024	CONNOLLY, THERESA M.	12/28/2012	\$ 100.00
122812025	DAVIDSON, WILLIAM F	12/28/2012	\$ 50.00
122812026	DE HOYOS, JOANN S.	12/28/2012	\$ 400.00
122812027	DELEON, RAYMOND	12/28/2012	\$ 1,121.50
122812028	DUMPH, SUSAN	12/28/2012	\$ 325.00
122812029	FRIEDMAN, IVAN M	12/28/2012	\$ 240.00
122812030	GAONA, ROBERT	12/28/2012	\$ 1,400.00
122812031	GARCIA JR, RICHARD L	12/28/2012	\$ 200.00
122812032	GARCIA, JOHN JOSEPH	12/28/2012	\$ 925.00
122812033	GARZA JR, HECTOR R	12/28/2012	\$ 300.00
122812034	GAY, ARLENE M	12/28/2012	\$ 1,340.00
122812035	GOMEZ, VICTOR R.	12/28/2012	\$ 440.00
122812036	GRAHAM, CORETTA	12/28/2012	\$ 500.00
122812037	GREENWOOD, LAWRENCE EUGENE	12/28/2012	\$ 300.00
122812038	GUINN, GAMMON	12/28/2012	\$ 2,140.00
122812039	HAMNER, BRIAN A	12/28/2012	\$ 540.00
122812040	HARDY, BRENT R	12/28/2012	\$ 1,850.00
122812041	HARGROVE, CLAIRE	12/28/2012	\$ 280.00
122812042	HARKIEWICZ, STEVEN N	12/28/2012	\$ 140.00
122812043	HICKS, BOB M	12/28/2012	\$ 140.00
122812044	HILL, DALE L.	12/28/2012	\$ 500.00
122812045	HILLE, THOMAS F	12/28/2012	\$ 300.00
122812046	HOELSCHER, JOSEPH	12/28/2012	\$ 140.00
122812047	HUFF, C WAYNE	12/28/2012	\$ 870.00
122812048	JACKSON, ISAIAH R	12/28/2012	\$ 200.00
122812049	JARMON, JAMISSA LYNNE	12/28/2012	\$ 700.00
122812050	JENNINGS, JEAN	12/28/2012	\$ 200.00
122812051	KELLEY, JEFF D	12/28/2012	\$ 650.00
122812052	KESSLER JR, WILLIAM F.	12/28/2012	\$ 500.00
122812053	LAGWAY, DENISE M	12/28/2012	\$ 512.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/15/2013**  
**DISBURSEMENTS FOR: 12/28/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
122812054	LESSERT, TODD	12/28/2012	\$ 1,296.95
122812055	LEVENSTEIN, BRENDA LOUISE	12/28/2012	\$ 1,080.00
122812056	LOCK, JEB D	12/28/2012	\$ 319.00
122812057	LOWE, ALLEN K	12/28/2012	\$ 200.00
122812058	MARTINEZ, JANELLE	12/28/2012	\$ 500.00
122812059	MARTINEZ, REBECA C	12/28/2012	\$ 900.00
122812060	MAURER, VIRGINIA E	12/28/2012	\$ 140.00
122812061	MCELROY, FRANK M	12/28/2012	\$ 700.00
122812062	MOHR, BLAKELY I	12/28/2012	\$ 252.50
122812063	MONTOYA JR., ISIDRO	12/28/2012	\$ 1,620.00
122812064	MORENO, DENNIS L	12/28/2012	\$ 200.00
122812065	MOROZ, JONATHAN A	12/28/2012	\$ 140.00
122812066	MOTON, GERALD C	12/28/2012	\$ 225.00
122812067	ORTIZ JR, ALFREDO	12/28/2012	\$ 650.00
122812068	PATTERSON, JULIE BRAY	12/28/2012	\$ 304.25
122812069	PEPLINSKI, JAMES B	12/28/2012	\$ 75.00
122812070	PEREZ, ADRIAN A	12/28/2012	\$ 100.00
122812071	RAMOS, FERNANDO	12/28/2012	\$ 850.00
122812072	RICHARDSON, JOEL G	12/28/2012	\$ 300.00
122812073	RITENOUR JR, JOHN J	12/28/2012	\$ 582.25
122812074	ROBLES, BEATRICE G	12/28/2012	\$ 942.00
122812075	SALINAS, LAURA L	12/28/2012	\$ 140.00
122812076	SHELLER, TERESA RACHEL	12/28/2012	\$ 280.00
122812077	SEAL, KAREN DALGLISH	12/28/2012	\$ 50.00
122812078	SEBASTIAN, LELAND A.	12/28/2012	\$ 325.00
122812079	SETTLE, ELIZABETH A.	12/28/2012	\$ 700.00
122812080	SHAFFER, ROBERT	12/28/2012	\$ 200.00
122812081	SHERROD, NATASHA	12/28/2012	\$ 540.00
122812082	SMITH, ANTHONY MARTIN	12/28/2012	\$ 867.50
122812083	SMITH, STEPHEN	12/28/2012	\$ 300.00
122812084	STEPHENSON, BEN A	12/28/2012	\$ 106.25
122812085	THORN, SHARON C	12/28/2012	\$ 250.00
122812086	TORRES-STAHN, CATHERINE	12/28/2012	\$ 140.00
122812087	TREVINO, MARIO A	12/28/2012	\$ 1,100.00
122812088	TUDON, HORACIO M.	12/28/2012	\$ 400.00
122812089	4M YOUTH SERVICES INC	12/28/2012	\$ 3,751.02
122812090	4M YOUTH SERVICES INC	12/28/2012	\$ 3,369.64
122812091	AFFORDABLE CUSTODIAL SUPPLIES	12/28/2012	\$ 429.72
122812092	CENTER FOR HEALTH CARE SVCS	12/28/2012	\$ 29,514.00
122812093	DC DISTRIBUTING	12/28/2012	\$ 904.29
122812094	JOERIS INC.	12/28/2012	\$ 61,469.81
122812095	LNV, INC.	12/28/2012	\$ 40,318.43
122812096	OCE IMAGISTICS INC	12/28/2012	\$ 385.80
122812097	OFFICE DEPOT	12/28/2012	\$ 17,979.93
122812098	SERVICES BY VITAL SIGNS INC	12/28/2012	\$ 570.00
122812099	TABB TEXTILE COMPANY, INC.	12/28/2012	\$ 270.00
122812100	THE GEO GROUP INC	12/28/2012	\$ 8,879.69
122812101	TURNING POINT CHILDREN	12/28/2012	\$ 8,709.75
			<b>\$ 224,768.28</b>

**MANUAL CHECK FOR: 12/21/2012**

908271	ALAMO FORENSIC SERVICES	12/21/2012	\$ 12,156.00
			<b>\$ 12,156.00</b>



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/15/2013**  
**DISBURSEMENTS FOR: 12/28/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>WIRE PAYMENTS FOR: 12/28/2012</b>			
WIRE	4TH COURT OF APPEAL		\$ 12,564.67
WIRE	HUMANA INSURANCE		\$ 1,150,390.19
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 35,748.00
WIRE	TRI STAR		\$ 15,055.03
			<hr/>
			\$ 1,213,757.89
			<hr/>
	<b>GRAND TOTAL</b>		\$ 2,590,571.84
			<hr/>