

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/03/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/03/2013			
916087	ACEVEDO, PAUL R.	4/3/2013	\$ 140.00
916088	ARREAGA, MICHAEL J	4/3/2013	\$ 200.00
916089	BAKER, KENNETH	4/3/2013	\$ 400.00
916090	BALDERAS, EDWARD MELENDEZ	4/3/2013	\$ 140.00
916091	BAUGH, GEORGE W.	4/3/2013	\$ 200.00
916092	BECK, THOMAS B.	4/3/2013	\$ 500.00
916093	BELL, KENNETH	4/3/2013	\$ 190.00
916094	BENAVIDES, MARK H	4/3/2013	\$ 100.00
916095	BLOOMQUIST, LARRY	4/3/2013	\$ 190.00
916096	BOTARD, ASHLEY	4/3/2013	\$ 946.25
916097	BOZZO JR., PHILIP	4/3/2013	\$ 50.00
916098	BRASWELL, MARK E.	4/3/2013	\$ 500.00
916099	BRUNER, JAMES L.	4/3/2013	\$ 800.00
916100	BYINGTON, RICARDO A	4/3/2013	\$ 200.00
916101	CASTANON, ORLANDO	4/3/2013	\$ 100.00
916102	CLAYTON, JARED KYLE	4/3/2013	\$ 140.00
916103	COLLINS, MICHAEL J.	4/3/2013	\$ 200.00
916104	COX, CORNELIUS N.	4/3/2013	\$ 425.00
916105	DARLING, MARK	4/3/2013	\$ 500.00
916106	DAVIS, SAMUEL	4/3/2013	\$ 1,886.83
916107	DAVIS, SHEY	4/3/2013	\$ 125.00
916108	DIACHIN, DEAN A	4/3/2013	\$ 700.00
916109	ECHAVARRIA, JOSEPH	4/3/2013	\$ 600.00
916110	ECKE, JOSEPH R	4/3/2013	\$ 140.00
916111	ESCALONA, KRISTINA	4/3/2013	\$ 390.00
916112	ETHERIDGE, JOHN BLAKE	4/3/2013	\$ 500.00
916113	FINCH, MATTHEW L	4/3/2013	\$ 140.00
916114	FLORES, RUBEN G	4/3/2013	\$ 200.00
916115	FORD, ROBERT J	4/3/2013	\$ 300.00
916116	FRANCO, ROY	4/3/2013	\$ 85.00
916117	GARCIA, RENE	4/3/2013	\$ 165.00
916118	GOLDWATER, BIANCA ZUNIGA	4/3/2013	\$ 350.00
916119	GUERRERO, MONICA ELAINE	4/3/2013	\$ 350.00
916120	GUTIERREZ, BERTHA	4/3/2013	\$ 400.00
916121	HITCHINGS, BARRY	4/3/2013	\$ 290.00
916122	JOHNSON, CLARA	4/3/2013	\$ 280.00
916123	JOYNER, JASON	4/3/2013	\$ 330.00
916124	JOYNER, JONATHAN KUIPERS	4/3/2013	\$ 200.00
916125	KALE, ANEETA	4/3/2013	\$ 140.00
916126	KOBS, ADAM LAKE	4/3/2013	\$ 400.00
916127	KRIEBEL, JACQUELINE	4/3/2013	\$ 500.00
916128	LEE, HEE KYU	4/3/2013	\$ 470.00
916129	LEFTON, LAUREN	4/3/2013	\$ 300.00
916130	LONGAKER, KENTON DEEM	4/3/2013	\$ 945.75
916131	LOPEZ, BRANDEN	4/3/2013	\$ 190.00
916132	MCCRAY, HUBERT TODD	4/3/2013	\$ 250.00
916133	MCDONALD, TERRENCE	4/3/2013	\$ 500.00
916134	MCGINNIS, KELLY	4/3/2013	\$ 165.00
916135	MEYRAT, JAMES	4/3/2013	\$ 475.00
916136	MULLINER, JEFF	4/3/2013	\$ 50.00
916137	PERRY, DEBORAH S	4/3/2013	\$ 300.00
916138	PORTER, ROBERT A	4/3/2013	\$ 125.00
916139	POWERS, BRIAN	4/3/2013	\$ 400.00
916140	RABAGO, ANTHONY A	4/3/2013	\$ 140.00
916141	RAIGN, MICHAEL S.	4/3/2013	\$ 165.00
916142	RAMOS, MICHAEL ANTHONY	4/3/2013	\$ 550.00

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NEXT COMMISSIONERS COURT DATE: 04/16/2013
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
916143	REEVES, JAMES M	4/3/2013	\$ 200.00
916144	REYES, MICHAEL A	4/3/2013	\$ 200.00
916145	REYES, ROSARIO	4/3/2013	\$ 865.00
916146	RODRIGUEZ JR, RAMON S	4/3/2013	\$ 1,000.00
916147	RODRIGUEZ, ALBERTO L	4/3/2013	\$ 400.00
916148	ROSS, JONATHAN KEITH	4/3/2013	\$ 275.00
916149	ROSS, RON D.	4/3/2013	\$ 150.00
916150	RUBIOLA JR., CHARLES	4/3/2013	\$ 640.00
916151	SAENZ, DAMIAN R	4/3/2013	\$ 400.00
916152	SALAZAR, ENRIQUE A	4/3/2013	\$ 500.00
916153	SANDVIG, ERIC R	4/3/2013	\$ 400.00
916154	SANTOS, TEODORE J	4/3/2013	\$ 265.00
916155	SEPULVEDA JR., JESSE A.	4/3/2013	\$ 215.00
916156	SHAW III, WILLIAM H	4/3/2013	\$ 50.00
916157	SHERMAN, KIRK	4/3/2013	\$ 630.00
916158	SIMMONS, GREGORY	4/3/2013	\$ 140.00
916159	SIMPKINS, CHRISTOPHER	4/3/2013	\$ 50.00
916160	SKINNER, SUSAN	4/3/2013	\$ 202.75
916161	SMITH, SHAWN HILTON	4/3/2013	\$ 140.00
916162	STENBERG, JOE	4/3/2013	\$ 275.00
916163	STOLHANDSKE II, CARL THOMAS	4/3/2013	\$ 305.00
916164	STOLHANDSKE, MATT C.	4/3/2013	\$ 717.50
916165	SULLIVAN, JEANETTE BURNEY	4/3/2013	\$ 165.00
916166	TEVENI, MARCELINA	4/3/2013	\$ 400.00
916167	TOCCI, JAMES V	4/3/2013	\$ 650.00
916168	TORRES, MINERVA	4/3/2013	\$ 407.08
916169	TREVINO, ELVA PEREZ	4/3/2013	\$ 200.00
916170	TURTON, MANSEL C	4/3/2013	\$ 50.00
916171	VOIGT, LISA	4/3/2013	\$ 200.00
916172	ZAPATA, RAYMON	4/3/2013	\$ 200.00
916173	AMARO, CHARLES	4/3/2013	\$ 1,807.83
916174	ANDERSON, JARVIS	4/3/2013	\$ 413.40
916175	BARRIENTEZ, MELINDA	4/3/2013	\$ 31.02
916176	BERNAL, ANA M	4/3/2013	\$ 1,080.63
916177	CHARLES, CECILIO	4/3/2013	\$ 15.00
916178	FRYDRYCH, NEIL	4/3/2013	\$ 1,845.00
916179	FRYDRYCH, NEIL	4/3/2013	\$ 17.99
916180	GUERRA, JULIO A	4/3/2013	\$ 44.40
916181	LEAL, REBECCA	4/3/2013	\$ 1,606.96
916182	MARTINEZ, ISIDRO	4/3/2013	\$ 32.75
916183	MARTINEZ, SUZANNE	4/3/2013	\$ 266.80
916184	MARTINEZ-TORRES, REBECCA	4/3/2013	\$ 143.10
916185	MAURER, IAN	4/3/2013	\$ 16.12
916186	MIRANDA, MARIA HERLINDA	4/3/2013	\$ 577.73
916187	RODRIGUEZ, FERNANDO	4/3/2013	\$ 100.00
916188	3M COMPANY	4/3/2013	\$ 28,509.00
916189	A & A BODY FRAME AND PAINT	4/3/2013	\$ 10,879.95
916190	AAA STAMP & ENGRAVING CO	4/3/2013	\$ 1,275.19
916191	ACADIAN AMBULANCE SERVICE	4/3/2013	\$ 1,803.50
916192	ACCURATE SERVICES	4/3/2013	\$ 1,200.00
916193	ACE BOLT & SCREW CO	4/3/2013	\$ 1,962.00
916194	ADAMS ENVIRONMENTAL INC	4/3/2013	\$ 4,323.00
916195	AECOM TECHNICAL SERVICES INC.	4/3/2013	\$ 243,194.30
916196	ALAMO AREA COUNCIL OF GOV'T	4/3/2013	\$ 23,893.60
916197	ALAMO STAMP & ENGRAVING	4/3/2013	\$ 44.00
916198	ALEGRIA DEL SOL APARTMENTS	4/3/2013	\$ 251.00
916199	ALLIED BARTON SECURITY SERVICE	4/3/2013	\$ 58,983.22
916200	ALLIED CASTER CO INC	4/3/2013	\$ 2,280.00
916201	ALLIED FIRE PROTECTION SA LP	4/3/2013	\$ 28.00

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916202	ANGEL PLACE ASSISTED LIVING	4/3/2013	\$ 1,300.00
916203	APEX SYSTEMS INC	4/3/2013	\$ 12,731.64
916204	ASSOCIATED BAG CO	4/3/2013	\$ 336.58
916205	AT&T	4/3/2013	\$ 231.00
916206	AUSTIN POINTE APARTMENTS	4/3/2013	\$ 662.00
916207	AUTOMATED BUSINESS SYSTEMS	4/3/2013	\$ 424.60
916208	AVALON SOCIAL SERVICES INC	4/3/2013	\$ 501.00
916209	AVERY OIL COMPANY	4/3/2013	\$ 2,618.58
916210	BEAR WHEEL ALIGNMENT & GARAGE	4/3/2013	\$ 572.00
916211	BECKWITH ELECTRONIC ENGRG CO	4/3/2013	\$ 2,783.23
916212	BEXAR COUNTY MEDICAL EXAMINERS	4/3/2013	\$ 25,410.00
916213	BIGTRAY	4/3/2013	\$ 6,373.87
916214	BLUE VALLEY APARTMENT	4/3/2013	\$ 525.00
916215	BOSWORTH PAPERS INC	4/3/2013	\$ 6,326.16
916216	CALIPER CORPORATION	4/3/2013	\$ 1,500.00
916217	CANON FINANCIAL SERVICES	4/3/2013	\$ 3,718.91
916218	CAPITAL EXCAVATION COMPANY	4/3/2013	\$ 98,872.85
916219	CARRIER COMMERCIAL SERVICE	4/3/2013	\$ 3,961.00
916220	CASIAS, EDWARD	4/3/2013	\$ 394.00
916221	CENTER FOR FAMILY RELATIONS	4/3/2013	\$ 1,455.40
916222	CITY OF LIVE OAK	4/3/2013	\$ 128,900.55
916223	CITY OF SAN ANTONIO	4/3/2013	\$ 28,572.80
916224	CITY OF SELMA	4/3/2013	\$ 332,766.35
916225	CLINICAL PATHOLOGY LABORATORY	4/3/2013	\$ 100.50
916226	CONTINENTAL BATTERY	4/3/2013	\$ 1,618.99
916227	CORRECTIONS SOFTWARE SOLUTIONS	4/3/2013	\$ 17,383.00
916228	CPS ENERGY	4/3/2013	\$ 200.00
916229	CRAFTMASTER HARDWARE CO INC	4/3/2013	\$ 105.00
916230	CRI ELECTRIC INC	4/3/2013	\$ 7,500.00
916231	CTWP LEASING	4/3/2013	\$ 917.23
916232	CULLIGAN SOFT WATER SERVICE	4/3/2013	\$ 200.78
916233	DEL CAMPO, ERIKA MARTIN	4/3/2013	\$ 514.00
916234	DELL MARKETING, LP	4/3/2013	\$ 3,094.48
916235	DETENTION HEALTH CARE SERVICES	4/3/2013	\$ 51,913.54
916236	DISH	4/3/2013	\$ 229.34
916237	ECO CARE	4/3/2013	\$ 995.00
916238	EOS ENVIRONMENTAL	4/3/2013	\$ 890.00
916239	FAIRWAYS V APARTMENTS	4/3/2013	\$ 642.00
916240	FAMILY SERVICE ASSOC OF SA INC	4/3/2013	\$ 9,487.44
916241	FAMILY VIOLENCE PREVENTION SVC	4/3/2013	\$ 416.00
916242	FEDEX	4/3/2013	\$ 125.45
916243	FLOWERS BAKING CO	4/3/2013	\$ 730.83
916244	FREELANCE ENTERPRISES INC	4/3/2013	\$ 380.00
916245	FREESE AND NICHOLS INC	4/3/2013	\$ 11,198.16
916246	FRESH POINT SOUTH TEXAS, LP	4/3/2013	\$ 1,218.20
916247	FUGRO CONSULTANTS LP	4/3/2013	\$ 950.00
916248	GARCIA MD, CESAR ADALBERTO	4/3/2013	\$ 6,750.00
916249	GATEWAY	4/3/2013	\$ 3,786.58
916250	GONZALEZ-DE LA GARZA & ASSOC	4/3/2013	\$ 21,946.89
916251	GRAINGER INC	4/3/2013	\$ 5,895.89
916252	GREATER RANDOLPH AREA SVCS PRO	4/3/2013	\$ 1,552.00
916253	GRUBB ENGINEERING INC	4/3/2013	\$ 3,117.50
916254	GUADALUPE CULTURAL ARTS CENTER	4/3/2013	\$ 1,870.00
916255	GUILD PARK APARTMENTS	4/3/2013	\$ 427.00
916256	HDR ENGINEERING INC	4/3/2013	\$ 6,148.32
916257	HIGH SIERRA ELECTRONICS, INC.	4/3/2013	\$ 4,988.00
916258	HNTB CORP	4/3/2013	\$ 24,552.68
916259	HUDSON, BARBARA	4/3/2013	\$ 707.00
916260	HUSSAIN, SYED	4/3/2013	\$ 169.00

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916261	HVJ ASSOCIATES INC	4/3/2013	\$ 5,025.00
916262	ICS JAIL SUPPLIES INC	4/3/2013	\$ 1,046.10
916263	IMAGING TECHNOLOGY	4/3/2013	\$ 46.61
916264	INTERNATIONAL BUILDING SVCS.	4/3/2013	\$ 1,520.00
916265	INX LLC	4/3/2013	\$ 117,330.37
916266	J ROSS BOLES CO INC	4/3/2013	\$ 1,536.00
916267	JAMAR TECHNOLOGIES, INC	4/3/2013	\$ 1,648.77
916268	JEANETTES HAIR PLUS	4/3/2013	\$ 333.00
916269	JUSTICE WORKS, LLC	4/3/2013	\$ 100.00
916270	KONICA MINOLTA BUS SOLUTIONS	4/3/2013	\$ 380.00
916271	KYOCERA MITA AMERICA INC	4/3/2013	\$ 115.09
916272	LA QUINTA INN	4/3/2013	\$ 10,783.48
916273	LAND DESIGN PARTNERS, INC.	4/3/2013	\$ 20,216.35
916274	LEXIS-NEXIS	4/3/2013	\$ 2,607.00
916275	LOUDFISH LABS	4/3/2013	\$ 8,900.00
916276	LSREF2 CLOVER PROPERTY 14	4/3/2013	\$ 154.51
916277	LUBY'S CAFETERIA	4/3/2013	\$ 813.99
916278	M W CUDE ENGINEERS LLC	4/3/2013	\$ 30,233.87
916279	MACKEY, I.B.	4/3/2013	\$ 390.00
916280	MALDONADO NURSERY AND	4/3/2013	\$ 1,285.17
916281	MARSHALL SHREDDING CO	4/3/2013	\$ 217.20
916282	MCGRIFF SEIBELS & WILLIAMS	4/3/2013	\$ 1,775.00
916283	MOVE SOLUTIONS LTD	4/3/2013	\$ 747.92
916284	NATIONAL BUSINESS FURNITURE	4/3/2013	\$ 340.00
916285	NEESE, DELBERT	4/3/2013	\$ 1,111.54
916286	NEOPOST, INC	4/3/2013	\$ 1,000.00
916287	NORTH CHAMBER	4/3/2013	\$ 520.00
916288	ORIENTAL TRADING COMPANY, INC	4/3/2013	\$ 1,073.23
916289	OZARKA DRINKING WATER CO	4/3/2013	\$ 35.41
916290	PARENT CHILD INCORPORATED	4/3/2013	\$ 2,703.31
916291	PAVEMENT RESTORATION, INC.	4/3/2013	\$ 97,208.16
916292	POLO CLUB APARTMENT	4/3/2013	\$ 1,744.00
916293	PRECISION DELTA CORP	4/3/2013	\$ 1,382.94
916294	PRESIDIO NETWORKED SOLUTIONS	4/3/2013	\$ 1,600.00
916295	PRESTO PRINTING	4/3/2013	\$ 90.00
916296	PROJECT MEND INC	4/3/2013	\$ 2,833.34
916297	QUILL CORPORATION	4/3/2013	\$ 26.50
916298	RABA-KISTNER CONSULTANTS INC	4/3/2013	\$ 8,950.00
916299	RAFAEL VERA PAINTING	4/3/2013	\$ 7,983.00
916300	REDWOOD TOXICOLOGY LABORATORY	4/3/2013	\$ 5,340.00
916301	REGAL PARK APARTMENTS	4/3/2013	\$ 424.00
916302	RICOH AMERICAS CORPORATION	4/3/2013	\$ 660.28
916303	ROSS MOLINA OLIVEROS PC	4/3/2013	\$ 9,711.10
916304	S TX CNTY JUDGES & COMM ASSOC	4/3/2013	\$ 300.00
916305	SA INDEPENDENT SCHOOL DISTRICT	4/3/2013	\$ 1,559.25
916306	SA MEXICO FRIENDSHIP COUNCIL	4/3/2013	\$ 1,500.00
916307	SA PUBLIC PURCHASING ASSN	4/3/2013	\$ 1,500.00
916308	SAAHC FREDERICKSBURG PLACE	4/3/2013	\$ 434.00
916309	SAMUELS GLASS COMPANY	4/3/2013	\$ 394.43
916310	SAN ANTONIO FAMILY ENDEAVORS	4/3/2013	\$ 1,400.00
916311	SAN ANTONIO WATER SYSTEMS	4/3/2013	\$ 89.11
916312	SANIVAC	4/3/2013	\$ 39.00
916313	SCOTT EQUIPMENT, INC	4/3/2013	\$ 759.50
916314	SIMPLEXGRINNELL	4/3/2013	\$ 5,230.00
916315	SOL STUDIO ARCHITECTS	4/3/2013	\$ 4,230.00
916316	SOUTH TEXAS PSYCHIATRIC ASSOC	4/3/2013	\$ 1,060.00
916317	SOUTHWEST PUBLIC SAFETY	4/3/2013	\$ 103.74
916318	STARS INFORMATION SOLUTIONS	4/3/2013	\$ 952.00
916319	SUN PARK APARTMENTS	4/3/2013	\$ 356.00

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916320	SUTTER'S MILL APARTMENTS	4/3/2013	\$ 753.00
916321	SWCA ENVIRONMENTAL CONSULTANT	4/3/2013	\$ 2,700.75
916322	SWIRL	4/3/2013	\$ 10,685.00
916323	TAC UNEMPLOYMENT FUND	4/3/2013	\$ 88,367.72
916324	TAX ASSESSOR-COLLECTORS ASSN	4/3/2013	\$ 85.00
916325	TDINDUSTRIES, INC	4/3/2013	\$ 3,118.87
916326	TERRA VISTA CORP	4/3/2013	\$ 151.20
916327	TETRA TECH DIVISIONS	4/3/2013	\$ 9,268.77
916328	TEXAS STATE UNIV-SAN MARCOS	4/3/2013	\$ 100.00
916329	THE TRAILS OF ELM CREEK	4/3/2013	\$ 706.00
916330	THOMPSON PLACE APARTMENTS	4/3/2013	\$ 705.00
916331	TIMOTHY A TROMBLEY	4/3/2013	\$ 1,175.00
916332	TIME WARNER CABLE SAN ANTONIO	4/3/2013	\$ 3,985.62
916333	TODAY'S OFFICE CENTRE	4/3/2013	\$ 157.50
916334	TOSHIBA	4/3/2013	\$ 88.61
916335	TOSHIBA OCS	4/3/2013	\$ 16,543.97
916336	TMS SOUTH-TOTAL MAINTENANCE	4/3/2013	\$ 3,710.00
916337	TOUDOUZE, JOHN M	4/3/2013	\$ 798.00
916338	TOWNE EAST VILLAGE	4/3/2013	\$ 478.00
916339	TOWNE OAKS RESIDENCE	4/3/2013	\$ 269.38
916340	TRIF-SPANISH OAKS	4/3/2013	\$ 1,515.00
916341	TX DISTRICT & COUNTY ATTORNEYS	4/3/2013	\$ 11,955.00
916342	ADT SECURITY SERVICES	4/3/2013	\$ 42.71
916343	TYCO INTEGRATED SECURITY	4/3/2013	\$ 4,091.50
916344	TYCO INTEGRATED SERCURITY	4/3/2013	\$ 4,091.50
916345	ULTIMATE MATS	4/3/2013	\$ 460.48
916346	UNIFIRST HOLDINGS, INC.	4/3/2013	\$ 187.86
916347	UNIVERSITY HEALTH SYSTEM	4/3/2013	\$ 94,269.95
916348	VICTORIA WOMENS CLINIC	4/3/2013	\$ 315.00
916349	VULCAN MATERIALS COMPANY	4/3/2013	\$ 31,515.16
916350	WEST AVENUE APARTMENTS	4/3/2013	\$ 196.33
916351	WEST PUBLISHING CO	4/3/2013	\$ 1,015.00
916352	WORLDWIDE PEST CONTROL INC	4/3/2013	\$ 82.50
			\$ 1,935,429.62

EFT PAYMENTS FOR: 04/03/2013

40313001	ACEVEDO, ROCHELLE	4/3/2013	\$ 625.00
40313002	ADAMS, EDWARD H	4/3/2013	\$ 1,115.00
40313003	ADAMS, RAY HARRIS	4/3/2013	\$ 500.00
40313004	AGUILERA, JUAN P.	4/3/2013	\$ 1,940.75
40313005	ANDREWS, JOCELYN C	4/3/2013	\$ 50.00
40313006	BASELUOS, MICHAEL	4/3/2013	\$ 125.00
40313007	BASS, JUAN	4/3/2013	\$ 330.00
40313008	BEGLEY, NATHAN	4/3/2013	\$ 165.00
40313009	BINEHAM, WILLIAM DOUGLAS	4/3/2013	\$ 165.00
40313010	BLAKE, ANGELA LUTHI	4/3/2013	\$ 300.00
40313011	BOGGS, LYNETTE M	4/3/2013	\$ 140.00
40313012	BOHAC, JOSEPH K	4/3/2013	\$ 1,100.00
40313013	BOYD, FRANKIE GENEVA	4/3/2013	\$ 300.00
40313014	BRADLEY, MARILYN	4/3/2013	\$ 540.00
40313015	CANTU JR, OSCAR LUIS	4/3/2013	\$ 140.00
40313016	CAVAZOS, CHRISTOPHER D	4/3/2013	\$ 780.00
40313017	CHRISTIAN, MLISS	4/3/2013	\$ 190.00
40313018	COLTON, ANTHONY	4/3/2013	\$ 400.00
40313019	CONNOLLY, THERESA M.	4/3/2013	\$ 875.00
40313020	DAVIDSON, WILLIAM F	4/3/2013	\$ 200.00

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40313021	DE HOYOS, JOANN S.	4/3/2013	\$ 240.00
40313022	DEL FIERRO, GLADYS	4/3/2013	\$ 400.00
40313023	DELANO JR., WILLIAM G.	4/3/2013	\$ 50.00
40313024	DUMPH, SUSAN	4/3/2013	\$ 200.00
40313025	EARLY, GLORIA YATES	4/3/2013	\$ 165.00
40313026	EASTLAND, BRITT	4/3/2013	\$ 450.00
40313027	FLOYD, TAMU K	4/3/2013	\$ 200.00
40313028	FRIEDMAN, IVAN M	4/3/2013	\$ 200.00
40313029	FROELICH, ANDREW C	4/3/2013	\$ 140.00
40313030	GAONA, ROBERT	4/3/2013	\$ 165.00
40313031	GARCIA JR, RICHARD L	4/3/2013	\$ 850.00
40313032	GARCIA, JOHN JOSEPH	4/3/2013	\$ 140.00
40313033	GARCIA, JULIA	4/3/2013	\$ 615.00
40313034	GARZA, ANITA PEREZ	4/3/2013	\$ 200.00
40313035	GAY, ARLENE M	4/3/2013	\$ 390.00
40313036	GONZALEZ, JESSICA A	4/3/2013	\$ 540.00
40313037	GUINN, GAMMON	4/3/2013	\$ 500.00
40313038	HAN, LING	4/3/2013	\$ 100.00
40313039	HARDY, BRENT R	4/3/2013	\$ 100.00
40313040	HARGROVE, CLAIRE	4/3/2013	\$ 200.00
40313041	HARKIEWICZ, STEVEN N	4/3/2013	\$ 500.00
40313042	HICKS, JUNIUS F	4/3/2013	\$ 100.00
40313043	HUNT, JAMES KENDALL	4/3/2013	\$ 165.00
40313044	KEANE-DAWES, SEAN	4/3/2013	\$ 350.00
40313045	KELL, ORLANDO	4/3/2013	\$ 400.00
40313046	KELLEY, JEFF D	4/3/2013	\$ 175.00
40313047	LATIMER, MIKE	4/3/2013	\$ 140.00
40313048	LOWE, ALLEN K	4/3/2013	\$ 300.00
40313049	MARQUEZ, STEVEN G	4/3/2013	\$ 140.00
40313050	MATA, RON H	4/3/2013	\$ 400.00
40313051	MAURER, VIRGINIA E	4/3/2013	\$ 400.00
40313052	MIDDLETON, SUNNY	4/3/2013	\$ 330.00
40313053	MONTOYA JR., ISIDRO	4/3/2013	\$ 600.00
40313054	MOTON, GERALD C	4/3/2013	\$ 300.00
40313055	ORBELO, WILLIAM M	4/3/2013	\$ 500.00
40313056	PARKER, RANDALL A	4/3/2013	\$ 915.00
40313057	PATE JR, ROBERT C	4/3/2013	\$ 500.00
40313058	PATTERSON, JULIE BRAY	4/3/2013	\$ 450.00
40313059	POLUNSKY, ANDREA C	4/3/2013	\$ 500.00
40313060	RAMIREZ, CARMEN M	4/3/2013	\$ 140.00
40313061	RICHARDSON, JOEL G	4/3/2013	\$ 75.00
40313062	ROBERSON, JACLYN Y	4/3/2013	\$ 400.00
40313063	ROBERTSON, JOHN H	4/3/2013	\$ 145.00
40313064	ROBLES, BEATRICE G	4/3/2013	\$ 500.00
40313065	RODRIGUEZ JR, MANUEL C.	4/3/2013	\$ 400.00
40313066	SALAZAR, MARIA	4/3/2013	\$ 140.00
40313067	SANDOVAL, FRANK D	4/3/2013	\$ 150.00
40313068	SHELLER, TERESA RACHEL	4/3/2013	\$ 400.00
40313069	SEAL, KAREN DALGLISH	4/3/2013	\$ 400.00
40313070	SETTLE, ELIZABETH A.	4/3/2013	\$ 150.00
40313071	SHAFFER, ROBERT	4/3/2013	\$ 50.00
40313072	SLIMANE, NATHAN W	4/3/2013	\$ 140.00
40313073	SMITH, ANTHONY MARTIN	4/3/2013	\$ 500.00
40313074	SOYARS, JODI S	4/3/2013	\$ 200.00
40313075	TORRES-STAHN, CATHERINE	4/3/2013	\$ 200.00
40313076	TREVINO, MARIO A	4/3/2013	\$ 750.00
40313077	WOOD III, BERTRAM O.	4/3/2013	\$ 50.00
40313078	AIRGAS SOUTHWEST	4/3/2013	\$ 131.33
40313079	ALAMO AREA RESOURCE CENTER	4/3/2013	\$ 39,285.01

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/03/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40313080	ANALYTICAL TOXICOLOGY CORP	4/3/2013	\$ 1,506.50
40313081	BEXAR APPRAISAL DISTRICT	4/3/2013	\$ 459,680.00
40313082	BEXAR COUNTY COURIER SERVICE	4/3/2013	\$ 23,887.50
40313083	CENTER FOR HEALTH CARE SVCS	4/3/2013	\$ 35,616.48
40313084	COMFORT AIR ENGINEERING INC	4/3/2013	\$ 1,874.00
40313085	DC DISTRIBUTING	4/3/2013	\$ 5,619.37
40313086	ELECTION SYSTEM & SOFTWARE	4/3/2013	\$ 281,536.84
40313087	ERGON ASPHALT & EMULSIONS, INC	4/3/2013	\$ 1,586.66
40313088	GRANDE TRUCK CENTER INC	4/3/2013	\$ 1,083.21
40313089	GRAYBAR ELECTRIC CO INC	4/3/2013	\$ 77.40
40313090	GUIDO BROTHERS CONSTRUCTION CO	4/3/2013	\$ 544,381.62
40313091	INDOFF INCORPORATED	4/3/2013	\$ 1,638.15
40313092	MPL LIMITED PARTNERSHIP	4/3/2013	\$ 28,000.00
40313093	OFFICE DEPOT INC	4/3/2013	\$ 16,314.84
40313094	RECASSA TRUST	4/3/2013	\$ 10,552.00
40313095	RKA PETROLEUM COMPANIES INC	4/3/2013	\$ 23,336.47
40313096	ROBEY ARCHITECTURE, INC.	4/3/2013	\$ 6,970.00
40313097	THE GEO GROUP INC	4/3/2013	\$ 16,644.55
40313098	THE RAPE CRISIS CENTER	4/3/2013	\$ 9,309.61
40313099	VWR INTERNATIONAL LLC	4/3/2013	\$ 997.82
40313100	WASTE MANAGEMENT OF TEXAS INC	4/3/2013	\$ 2,439.68
40313101	XEROX CORPORATION	4/3/2013	\$ 372.00
40313102	XEROX CORPORATION	4/3/2013	\$ 7,016.26
40313103	ZIGMOND LIVESTOCK SERVICES	4/3/2013	\$ 900.00
			\$ 1,548,538.05

MANUAL CHECKS FOR: 04/01/2013

916086	VILLARREAL, JAVIER	4/1/2013	\$ 394.85
			\$ 394.85

WIRE PAYMENTS FOR: 04/03/2013

WIRE	HUMANA INSURANCE	\$ 67,826.84
WIRE	AETNA LIFE INSUURANCE COMPANY	\$ 453,688.80
WIRE	TRI STAR	\$ 14,754.64
		\$ 536,270.28

GRAND TOTAL \$ 4,020,632.80