

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/10/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/10/2013			
916712	ACEVEDO, ERNEST	4/10/2013	\$ 500.00
916713	ACEVEDO, PAUL R.	4/10/2013	\$ 420.00
916714	ASHWORTH BARRIGA, LACEY	4/10/2013	\$ 3,289.85
916715	BAKER, KENNETH	4/10/2013	\$ 600.00
916716	BALDERAS, EDWARD MELENDEZ	4/10/2013	\$ 165.00
916717	BAUGH, GEORGE W.	4/10/2013	\$ 550.00
916718	BECK, THOMAS B.	4/10/2013	\$ 680.00
916719	BENAVIDES, ALMA	4/10/2013	\$ 940.00
916720	BENAVIDES, MARK H	4/10/2013	\$ 280.00
916721	BENAVIDES, MICHAEL H	4/10/2013	\$ 505.00
916722	BLOOMQUIST, LARRY	4/10/2013	\$ 140.00
916723	BOMBARA, NICOLE	4/10/2013	\$ 50.00
916724	BROOKS, WILLIAM	4/10/2013	\$ 165.00
916725	BUNK, J CHARLES	4/10/2013	\$ 200.00
916726	BUTCHER, CHARLES W	4/10/2013	\$ 380.00
916727	CALDAROLA, GAYLE	4/10/2013	\$ 240.00
916728	CALLAHAN, MICHAEL S.	4/10/2013	\$ 400.00
916729	CANALES, JORGE	4/10/2013	\$ 440.00
916730	CANO, EDWARD P	4/10/2013	\$ 500.00
916731	CARRAWAY, ROBERT B	4/10/2013	\$ 200.00
916732	CASTANON, ORLANDO	4/10/2013	\$ 100.00
916733	CHRISTIAN, DAVID D	4/10/2013	\$ 400.00
916734	CLAYTON, JARED KYLE	4/10/2013	\$ 520.00
916735	COHEN, LAWRENCE MICHAEL	4/10/2013	\$ 140.00
916736	COLLINS, MICHAEL J.	4/10/2013	\$ 540.00
916737	CORBY, KAREN L	4/10/2013	\$ 755.00
916738	CORLEY, LINDA	4/10/2013	\$ 400.00
916739	COX, CORNELIUS N.	4/10/2013	\$ 825.00
916740	CRAWSHAW, ADAM	4/10/2013	\$ 400.00
916741	CROSS, KELLY MARIE	4/10/2013	\$ 900.00
916742	CUELLAR, DAVID A	4/10/2013	\$ 400.00
916743	DAVIS, JOHN FRANCIS	4/10/2013	\$ 50.00
916744	DAVIS, SAMUEL	4/10/2013	\$ 1,175.00
916745	DEL PRADO, CHRISTINE MARTINO	4/10/2013	\$ 200.00
916746	DISRUD, JON R	4/10/2013	\$ 300.00
916747	DOW, KRISTIN FIACCO	4/10/2013	\$ 820.00
916748	DULLNIG, DARRELL SCOTT	4/10/2013	\$ 305.00
916749	DWIGANS, JAMES L	4/10/2013	\$ 700.00
916750	EFRON, LORAIN	4/10/2013	\$ 240.00
916751	ELDER, KATHY C	4/10/2013	\$ 3,340.54
916752	EMMONS, DEREK W	4/10/2013	\$ 750.00
916753	ESCALONA, KRISTINA	4/10/2013	\$ 140.00
916754	FISCHER, JONATHAN DANE	4/10/2013	\$ 300.00
916755	FISCHER, JUSTIN	4/10/2013	\$ 305.00
916756	FLORES, GERARDO C	4/10/2013	\$ 280.00
916757	FLORES, RUBEN G	4/10/2013	\$ 140.00
916758	FOSTER, STEPHEN	4/10/2013	\$ 1,700.00
916759	FUCHS, RAYMOND E.	4/10/2013	\$ 800.00
916760	GARCIA, CESAR	4/10/2013	\$ 100.00
916761	GARCIA, DAVID A	4/10/2013	\$ 50.00
916762	GARCIA, M THERESA	4/10/2013	\$ 140.00
916763	GARCIA, RENE	4/10/2013	\$ 140.00
916764	GEBBIA, ROBERT F	4/10/2013	\$ 540.00
916765	GOLD, CHARLES E	4/10/2013	\$ 750.00
916766	GOLDWATER, BIANCA ZUNIGA	4/10/2013	\$ 420.00
916767	GRAHAM-ESPARZA, STEPHANIE K	4/10/2013	\$ 640.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
916768	GRANADOS, MICHAEL DAVID	4/10/2013	\$ 1,730.75
916769	GUERRERO, MONICA ELAINE	4/10/2013	\$ 1,205.00
916770	HAJEK III, ANTON PAUL	4/10/2013	\$ 280.00
916771	HAYS, KEVIN	4/10/2013	\$ 140.00
916772	HELLRUNG, MARGARET CECILIA	4/10/2013	\$ 520.00
916773	HERNANDEZ III, MIGUEL A.	4/10/2013	\$ 740.00
916774	HERNANDEZ, OSCAR	4/10/2013	\$ 140.00
916775	HILL, G SCOTT	4/10/2013	\$ 250.00
916776	HITCHINGS, BARRY	4/10/2013	\$ 600.00
916777	HUNTER, JOHN TORREY	4/10/2013	\$ 140.00
916778	JOHNSON, CLARA	4/10/2013	\$ 140.00
916779	JOYNER, JONATHAN KUIPERS	4/10/2013	\$ 420.00
916780	KALE, ANEETA	4/10/2013	\$ 265.00
916781	KARL, ERIC	4/10/2013	\$ 300.00
916782	KOBS, ADAM LAKE	4/10/2013	\$ 150.00
916783	KRAMER, SUZANNE	4/10/2013	\$ 480.00
916784	KRIEBEL, JACQUELINE	4/10/2013	\$ 140.00
916785	KUCERA, MEGAN HORDINSKI	4/10/2013	\$ 140.00
916786	LEE, HEE KYU	4/10/2013	\$ 240.00
916787	LEFTON, LAUREN	4/10/2013	\$ 1,200.00
916788	LEGARRETA, VERONICA I	4/10/2013	\$ 1,037.50
916789	LEVIS, EARL	4/10/2013	\$ 240.00
916790	LONGAKER, KENTON DEEM	4/10/2013	\$ 500.00
916791	LOPEZ, BRANDEN	4/10/2013	\$ 140.00
916792	LOPEZ, CARLOS	4/10/2013	\$ 190.00
916793	LOXSOM, ANDREW J	4/10/2013	\$ 140.00
916794	LUNA, LETICIA ANN	4/10/2013	\$ 540.00
916795	MARTINEZ, RAYMOND	4/10/2013	\$ 250.00
916796	MCCAULEY JR., DAN W.	4/10/2013	\$ 450.00
916797	MCGINTY, ANGUS KELLY	4/10/2013	\$ 106.03
916798	MITCHELL, RUSSELL	4/10/2013	\$ 140.00
916799	MONTGOMERY, PATRICK BARRY	4/10/2013	\$ 140.00
916800	MULLINER, JEFF	4/10/2013	\$ 95.00
916801	NISBET, JENNIFER	4/10/2013	\$ 420.00
916802	OEI-BALLARD, F. M.	4/10/2013	\$ 941.50
916803	OLTERSODORF, JAMES	4/10/2013	\$ 520.00
916804	PARENT, DAVID A	4/10/2013	\$ 420.00
916805	PERRY, DEBORAH S	4/10/2013	\$ 500.00
916806	PIKER JR, EDWARD P	4/10/2013	\$ 100.00
916807	POLING, MARK	4/10/2013	\$ 50.00
916808	PORTER, ROBERT A	4/10/2013	\$ 280.00
916809	PREECE, ANDREW GEORGE	4/10/2013	\$ 340.00
916810	PREVITI, DAPHNE	4/10/2013	\$ 77.50
916811	PULLIAM, JASON	4/10/2013	\$ 532.35
916812	RABAGO, ANTHONY A	4/10/2013	\$ 100.00
916813	RAIGN, MICHAEL S.	4/10/2013	\$ 140.00
916814	RAMBHOTLA, KAUSHIK	4/10/2013	\$ 100.00
916815	RAMOS, MICHAEL ANTHONY	4/10/2013	\$ 1,080.00
916816	RODRIGUEZ, ALBERTO L	4/10/2013	\$ 190.00
916817	RODRIGUEZ, FRED	4/10/2013	\$ 50.00
916818	ROSS, JONATHAN KEITH	4/10/2013	\$ 140.00
916819	ROSS, RON D.	4/10/2013	\$ 900.00
916820	RUBIOLA JR., CHARLES	4/10/2013	\$ 190.00
916821	SANCHEZ, JESSE M.	4/10/2013	\$ 280.00
916822	SEPULVEDA JR., JESSE A.	4/10/2013	\$ 400.00
916823	SHAFFER, GEORGE E	4/10/2013	\$ 500.00
916824	SHAUGHNESSY, EDWARD F	4/10/2013	\$ 100.00
916825	SHAW III, WILLIAM H	4/10/2013	\$ 790.00
916826	SHEFFIELD, SHAWN D	4/10/2013	\$ 740.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
916827	SHERMAN, KIRK	4/10/2013	\$ 240.00
916828	SILVA, JENNIFER WARREN	4/10/2013	\$ 100.00
916829	SIMPKINS, CHRISTOPHER	4/10/2013	\$ 50.00
916830	SIMPSON, SCOTT	4/10/2013	\$ 500.00
916831	SKINNER, SUSAN	4/10/2013	\$ 540.00
916832	SMITH, SHAWN HILTON	4/10/2013	\$ 140.00
916833	SOUZA, LAWRENCE J	4/10/2013	\$ 137.50
916834	SPEARS II, ADRIAN A	4/10/2013	\$ 140.00
916835	STOLHANDSKE II, CARL THOMAS	4/10/2013	\$ 980.00
916836	STOLHANDSKE, MATT C.	4/10/2013	\$ 300.00
916837	SULLIVAN, JEANETTE BURNEY	4/10/2013	\$ 794.00
916838	SYKORA, BRENT THOMAS	4/10/2013	\$ 140.00
916839	THOMAS, DAVID N	4/10/2013	\$ 140.00
916840	TORRES, MINERVA	4/10/2013	\$ 330.00
916841	TURTON, MANSEL C	4/10/2013	\$ 420.00
916842	VAN NESS, JESSE	4/10/2013	\$ 725.00
916843	VARA, MELISSA	4/10/2013	\$ 380.00
916844	WALTERS, DEEPALI MEENU	4/10/2013	\$ 640.00
916845	WARNER, JAMES M	4/10/2013	\$ 200.00
916846	WHITE, MARSHALL D	4/10/2013	\$ 150.00
916847	WIEDERMANN, LIBBY LYNN	4/10/2013	\$ 400.00
916848	WILSON, DONALD	4/10/2013	\$ 250.00
916849	WOOD, WAYNE TED	4/10/2013	\$ 400.00
916850	ZAMORA, MICHAEL R	4/10/2013	\$ 140.00
916851	ZEPEDA, RODOLFO	4/10/2013	\$ 500.00
916852	ZIMMERMAN, RONALD D	4/10/2013	\$ 1,040.00
916853	ADELMAN, ROBERT	4/10/2013	\$ 150.00
916854	AMICI, ANA C	4/10/2013	\$ 106.03
916855	ARISPE, MARIA RITA	4/10/2013	\$ 302.52
916856	BOWLING, MELISSA A	4/10/2013	\$ 445.53
916857	BRADY, BRIAN	4/10/2013	\$ 71.34
916858	CHAMBERS, BRADLEY	4/10/2013	\$ 55.00
916859	COLEMAN, DONNA	4/10/2013	\$ 38.22
916860	COLEMAN, NATHAN KYLE	4/10/2013	\$ 21.85
916861	DICKEY, MICHAEL	4/10/2013	\$ 195.50
916862	ELLARD, KATHRYN	4/10/2013	\$ 310.00
916863	EURESTE, CELIA	4/10/2013	\$ 65.00
916864	FERNANDEZ, MARIA ELENA	4/10/2013	\$ 32.00
916865	FISCHER, MELISSA BARLOW	4/10/2013	\$ 109.03
916866	GARCIA, DIANNE	4/10/2013	\$ 271.55
916867	GARCIA, JESSE	4/10/2013	\$ 334.56
916868	GARZA, GUADALUPE	4/10/2013	\$ 15.16
916869	GONZALES, RAMON	4/10/2013	\$ 13.00
916870	GUERRA, NOELIA	4/10/2013	\$ 32.40
916871	GUZMAN, DEBORAH	4/10/2013	\$ 179.96
916872	HERBERG JR., CLIFFORD C	4/10/2013	\$ 144.03
916873	HOLLOWAY, TIMOTHY	4/10/2013	\$ 495.50
916874	IBARRA, STEVEN	4/10/2013	\$ 100.95
916875	KOENIG, TOM	4/10/2013	\$ 135.25
916876	LOGAN, LINDSEY	4/10/2013	\$ 1,122.02
916877	LOZITO, MIKE	4/10/2013	\$ 346.06
916878	LUGO, MONICA	4/10/2013	\$ 294.70
916879	MATA, JILL LONG	4/10/2013	\$ 174.06
916880	MELTON, KIRSTA L	4/10/2013	\$ 314.04
916881	MITCHELL, SETH	4/10/2013	\$ 1,511.96
916882	NEUGEBAUER, ANTHONY	4/10/2013	\$ 40.00
916883	NUNEZ, MARISA	4/10/2013	\$ 101.34
916884	PALACIOS, JAIME	4/10/2013	\$ 158.01
916885	PORTUGAL, MELISSA	4/10/2013	\$ 381.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
916886	RAMOS, IRENE	4/10/2013	\$ 79.50
916887	RIOS, GINA	4/10/2013	\$ 291.55
916888	ROGERS, VIRGINIA	4/10/2013	\$ 34.64
916889	ROSALES, JESSE	4/10/2013	\$ 39.98
916890	RUBALCABA, MONICA-30834	4/10/2013	\$ 445.53
916891	SALINAS, ABEL	4/10/2013	\$ 134.08
916892	SHANNON, MIKE	4/10/2013	\$ 30.51
916893	SHARP, AIMEE	4/10/2013	\$ 181.00
916894	SMITH, ROBERT C	4/10/2013	\$ 31.00
916895	SMITH, SAVANNAH	4/10/2013	\$ 82.20
916896	TAYS, STEVEN	4/10/2013	\$ 882.06
916897	TOOKE, RONALD	4/10/2013	\$ 294.70
916898	ULLEVIG, TOBY	4/10/2013	\$ 141.28
916899	VIDAL, BEATRICE	4/10/2013	\$ 445.53
916900	WEGMANN, DAVID	4/10/2013	\$ 112.00
916901	WIGGINS, BRUCE	4/10/2013	\$ 381.00
916902	ZERMENO, NANCY	4/10/2013	\$ 445.53
916903	VELIA BARAJAS	4/10/2013	\$ 120.51
916904	LARRY GARCIA	4/10/2013	\$ 270.00
916905	HECTOR ROMERO	4/10/2013	\$ 240.00
916906	JENNIFER GUTIERREZ	4/10/2013	\$ 250.00
916907	DAVID VELIZ	4/10/2013	\$ 40.00
916908	LINDA ARZOLA	4/10/2013	\$ 25.00
916909	JESSE HERRERA	4/10/2013	\$ 7.00
916910	LAW OFFICE OF COLLINS & COLLINS	4/10/2013	\$ 10.00
916911	ANNA LOPEZ	4/10/2013	\$ 15.00
916912	NESTOR LOPEZ	4/10/2013	\$ 6.30
916913	BLANCA GUEVARA	4/10/2013	\$ 35.00
916914	LYDIA LARA GOKOOL	4/10/2013	\$ 35.00
916915	JESUS ALEMAN	4/10/2013	\$ 10.00
916916	LAW OFFICES OF R. DAVID FRITSC	4/10/2013	\$ 5.00
916917	BRAD DUKE SIMECEK	4/10/2013	\$ 25.00
916918	FRANKIE POKE CULBERSON	4/10/2013	\$ 5.00
916919	REBECCA BECK	4/10/2013	\$ 44.00
916920	NEAL KENT VAIL	4/10/2013	\$ 190.00
916921	TEXAS WEDDINGS DBA: SAN ANTONIO	4/10/2013	\$ 5.00
916922	JOE G. CUMPIAN	4/10/2013	\$ 98.00
916923	AAA STAMP & ENGRAVING CO	4/10/2013	\$ 9.00
916924	AAMCO TRANSMISSIONS	4/10/2013	\$ 1,225.00
916925	AGILENT TECHNOLOGIES, INC	4/10/2013	\$ 2,219.64
916926	ALAMO AUTO GLASS	4/10/2013	\$ 312.00
916927	ALFRANZ FENCE CO	4/10/2013	\$ 878.00
916928	ALL WARNING LIGHTS LLC	4/10/2013	\$ 159.80
916929	AMERICAN TIRE DISTRIBUTORS	4/10/2013	\$ 32,209.25
916930	ANALYTICAL SCIENTIFIC LTD	4/10/2013	\$ 122.23
916931	ANCIRA CHRYSLER JEEP DODGE	4/10/2013	\$ 3,837.21
916932	ARCHITECTURA SA INC	4/10/2013	\$ 15,400.00
916933	ASSN OF GOVERNMENT ACCOUNTANTS	4/10/2013	\$ 105.00
916934	BENSON DESIGN ASSOCIATES	4/10/2013	\$ 91.00
916935	BLR BUSINESS & LEGAL RESOURCES	4/10/2013	\$ 320.08
916936	BOB BARKER COMPANY, INC	4/10/2013	\$ 877.52
916937	BOSWORTH PAPERS INC	4/10/2013	\$ 790.92
916938	BRAZOS TECHNOLOGY CORPORATION	4/10/2013	\$ 380,915.00
916939	BROOKHAVEN YOUTH RANCH	4/10/2013	\$ 6,912.50
916940	CALIENTE HARLEY-DAVIDSON	4/10/2013	\$ 3,703.74
916941	CANON FINANCIAL SERVICES	4/10/2013	\$ 4,151.87
916942	CANON SOLUTIONS AMERICA, INC.	4/10/2013	\$ 249.48
916943	CANON-FINANCIAL SERVICES	4/10/2013	\$ 414.95
916944	CAS CONSULTING & SERVICES INC	4/10/2013	\$ 1,330.00

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916945	CHARM-TEX	4/10/2013	\$ 696.00
916946	CHEVRON & TEXACO BUS CARD SVCS	4/10/2013	\$ 1,413.78
916947	CITY OF SAN ANTONIO	4/10/2013	\$ 26,571.72
916948	COMMERCIAL KITCHEN REPAIR	4/10/2013	\$ 724.15
916949	CONTINENTAL BATTERY	4/10/2013	\$ 1,973.06
916950	CORR MGMT INST OF TEXAS	4/10/2013	\$ 450.00
916951	CTWP LEASING	4/10/2013	\$ 336.40
916952	DATA MANAGEMENT CONSULTING SVC	4/10/2013	\$ 4,454.59
916953	DATA PROJECTIONS INC	4/10/2013	\$ 5,600.00
916954	DEER OAKS MENTAL HEALTH	4/10/2013	\$ 564.06
916955	DELL MARKETING, LP	4/10/2013	\$ 906.75
916956	DOMINGO VARA CHEVROLET	4/10/2013	\$ 2,605.66
916957	EAN HOLDINGS, LLC	4/10/2013	\$ 542.00
916958	ELITE COUNSELING	4/10/2013	\$ 1,200.00
916959	EOS ENVIRONMENTAL	4/10/2013	\$ 1,180.00
916960	FAITH BASED INSTITUTE	4/10/2013	\$ 252.00
916961	FAMILY SERVICE ASSOC OF SA INC	4/10/2013	\$ 3,346.57
916962	FAMILY VIOLENCE PREVENTION SVC	4/10/2013	\$ 1,734.79
916963	FEDEX	4/10/2013	\$ 114.25
916964	FIRST MEMORIAL PARK CEMETERY	4/10/2013	\$ 5,625.00
916965	FISCHER INTERNATIONAL SYS	4/10/2013	\$ 5,800.00
916966	FOSTER CM GROUP INC	4/10/2013	\$ 2,000.70
916967	FRIENDS FOR LIFE	4/10/2013	\$ 175.00
916968	GARCIA, JUDGE RICARDO H.	4/10/2013	\$ 26,040.00
916969	GRAINGER INC	4/10/2013	\$ 3,115.18
916970	GRUENE TG	4/10/2013	\$ 500.00
916971	HVJ ASSOCIATES INC	4/10/2013	\$ 1,065.00
916972	ICS JAIL SUPPLIES INC	4/10/2013	\$ 10,812.00
916973	INFORMATION MGMT SOLUTIONS	4/10/2013	\$ 60.72
916974	INFORMATION MGMT SOLUTIONS	4/10/2013	\$ 300.00
916975	JC PERFORMANCE	4/10/2013	\$ 520.80
916976	JONES MCCLURE PUBLISHING INC	4/10/2013	\$ 2,531.20
916977	JUNK-KING	4/10/2013	\$ 1,464.00
916978	JUVENILE JUSTICE ASSOC OF TX	4/10/2013	\$ 170.00
916979	KELL MUNOZ ARCHITECTS INC	4/10/2013	\$ 1,738.00
916980	KYOCERA MITA AMERICA INC	4/10/2013	\$ 215.88
916981	LABATT FOOD SERVICE, LLC.	4/10/2013	\$ 15,150.23
916982	LEVI, RAY & SHOUP, INC	4/10/2013	\$ 20,235.00
916983	LEXIS NEXIS	4/10/2013	\$ 345.00
916984	LEXIS-NEXIS	4/10/2013	\$ 185.00
916985	LIMON PRINTING	4/10/2013	\$ 257.00
916986	LOOMIS	4/10/2013	\$ 6,386.00
916987	ROLAND H GONZALES	4/10/2013	\$ 665.40
916988	M E RODRIGUEZ LP	4/10/2013	\$ 16,208.00
916989	MARSH, MARJORIE J	4/10/2013	\$ 1,116.00
916990	MCCOMBS HFC LTD.	4/10/2013	\$ 17.95
916991	MICROLITER ANALYTICAL SUPPLIES	4/10/2013	\$ 4,184.95
916992	MILLENNIUM BUSINESS FORMS	4/10/2013	\$ 678.60
916993	MILLER, LEZLIE	4/10/2013	\$ 120.00
916994	NARDIS INC	4/10/2013	\$ 13,250.00
916995	NCH CORPORATION	4/10/2013	\$ 1,098.95
916996	NPC RESEARCH	4/10/2013	\$ 1,254.00
916997	OPEN TEXT, INC	4/10/2013	\$ 6,129.79
916998	PARK CENTRE TOWERS LTD	4/10/2013	\$ 74,322.77
916999	POQUITO MAS ENTERPRISES LLC	4/10/2013	\$ 2,428.34
917000	PRESIDIO NETWORKED SOLUTIONS	4/10/2013	\$ 12,690.00
917001	PRODUCTIVITY CENTER INC	4/10/2013	\$ 810.00
917002	PROPERTY DAMAGE APPRAISERS INC	4/10/2013	\$ 1,592.00
917003	QUINNIPIAC UNIVERSITY	4/10/2013	\$ 36.00

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917004	RADIOTRONICS	4/10/2013	\$ 2,030.00
917005	RODRIGUEZ, DONALD	4/10/2013	\$ 19.98
917006	RODRIGUEZ, RYAN	4/10/2013	\$ 30.00
917007	SA BAR ASSOCIATION	4/10/2013	\$ 175.00
917008	SAFARILAND, LLC.	4/10/2013	\$ 712.39
917009	SALDANA & ASSOCIATES INC	4/10/2013	\$ 19,750.00
917010	SAM HOUSTON STATE UNIVERSITY	4/10/2013	\$ 225.00
917011	SAMCO CAPITAL MARKETS INC	4/10/2013	\$ 10,000.00
917012	SAN ANTONIO MOBILITY COALITION	4/10/2013	\$ 35.00
917013	ST PETER-ST JOSEPH CHILDREN'S	4/10/2013	\$ 14,314.56
917014	STATLAB MEDICAL PRODUCTS INC	4/10/2013	\$ 816.65
917015	SUN SRI	4/10/2013	\$ 936.00
917016	TDCJ-CASHIER OFFICE	4/10/2013	\$ 490.00
917017	TEXAS JUVENILE JUSTICE DEPT	4/10/2013	\$ 595.00
917018	TEXAS POLICE ASSOCIATION	4/10/2013	\$ 105.00
917019	TIME WARNER CABLE SAN ANTONIO	4/10/2013	\$ 133.60
917020	TISCHLERBISE	4/10/2013	\$ 30,772.00
917021	TOSHIBA	4/10/2013	\$ 1,116.83
917022	TOSHIBA OCS	4/10/2013	\$ 967.13
917023	TX DISTRICT & COUNTY ATTORNEYS	4/10/2013	\$ 1,925.00
917024	TX VICTIM SERVICES ASSOCIATION	4/10/2013	\$ 300.00
917025	TX WIRED MUSIC INC	4/10/2013	\$ 143.99
917026	UNIFIRST HOLDINGS, INC.	4/10/2013	\$ 972.98
917027	UNIVERSITY HEALTH SYSTEM	4/10/2013	\$ 6,520.10
917028	UNIVERSITY OF TEXAS AT AUSTIN	4/10/2013	\$ 1,050.00
917029	US POSTMASTER	4/10/2013	\$ 1,000.00
917030	US POSTMASTER	4/10/2013	\$ 782.00
917031	VARSITY CONTRACTORS, INC.	4/10/2013	\$ 64,101.42
917032	VIA METROPOLITAN TRANSIT	4/10/2013	\$ 105.00
917033	VICTORIA COUNTY	4/10/2013	\$ 13,020.00
917034	WATER CHEMSULTANTS INC	4/10/2013	\$ 4,033.33
917035	WILBARGER COUNTY CLERK	4/10/2013	\$ 2,340.00
917036	WM CURBSIDE, LLC	4/10/2013	\$ 2,267.00
917037	WORLDWIDE PEST CONTROL INC	4/10/2013	\$ 160.00
917038	WTS	4/10/2013	\$ 25.00
			\$ 1,010,917.38

EFT PAYMENTS FOR: 04/10/2013

41013001	ACEVEDO, ROCHELLE	4/10/2013	\$ 280.00
41013002	ACEVEDO, SAUL R.	4/10/2013	\$ 100.00
41013003	ADAMS, EDWARD H	4/10/2013	\$ 140.00
41013004	ADAMS, RAY HARRIS	4/10/2013	\$ 500.00
41013005	AGUILERA, JUAN P.	4/10/2013	\$ 500.00
41013006	ALDAPE, JAIME	4/10/2013	\$ 280.00
41013007	ANDREWS, JOCELYN C	4/10/2013	\$ 740.00
41013008	BASELUOS, MICHAEL	4/10/2013	\$ 440.00
41013009	BEGLEY, NATHAN	4/10/2013	\$ 140.00
41013010	BEHRENS, ROBERT	4/10/2013	\$ 500.00
41013011	BINEHAM, WILLIAM DOUGLAS	4/10/2013	\$ 500.00
41013012	BLAKE, ANGELA LUTHI	4/10/2013	\$ 900.00
41013013	BOGGS, LYNETTE M	4/10/2013	\$ 140.00
41013014	BOHAC, JOSEPH K	4/10/2013	\$ 1,150.00
41013015	BRADLEY, MARILYN	4/10/2013	\$ 165.00
41013016	CASTILLO, INA	4/10/2013	\$ 50.00
41013017	CAVAZOS, CHRISTOPHER D	4/10/2013	\$ 280.00
41013018	CHAIRES, ALBERTO	4/10/2013	\$ 1,250.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/10/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41013019	COLTON, ANTHONY	4/10/2013	\$ 165.00
41013020	CONNOLLY, THERESA M.	4/10/2013	\$ 5,762.50
41013021	CORONADO, TODD GIL	4/10/2013	\$ 265.00
41013022	DAVIDSON, WILLIAM F	4/10/2013	\$ 140.00
41013023	DE HOYOS, JOANN S.	4/10/2013	\$ 380.00
41013024	DEL FIERRO, GLADYS	4/10/2013	\$ 500.00
41013025	DELANO JR., WILLIAM G.	4/10/2013	\$ 140.00
41013026	DUMPH, SUSAN	4/10/2013	\$ 300.00
41013027	EARLY, GLORIA YATES	4/10/2013	\$ 280.00
41013028	EASTLAND, BRITT	4/10/2013	\$ 2,276.01
41013029	ENGELKE, STEVEN KEITH	4/10/2013	\$ 50.00
41013030	GARCIA JR, RICHARD L	4/10/2013	\$ 140.00
41013031	GARCIA, CANDICE PAIZ	4/10/2013	\$ 822.00
41013032	GARCIA, JOHN JOSEPH	4/10/2013	\$ 215.00
41013033	GARCIA, JULIA	4/10/2013	\$ 240.00
41013034	GARZA, ANITA PEREZ	4/10/2013	\$ 140.00
41013035	GARZA, BRIGITTE	4/10/2013	\$ 140.00
41013036	GOMEZ, VICTOR R.	4/10/2013	\$ 140.00
41013037	GONZALEZ, JESSICA A	4/10/2013	\$ 100.00
41013038	GREENWOOD, LAWRENCE EUGENE	4/10/2013	\$ 250.00
41013039	GUINN, GAMMON	4/10/2013	\$ 830.00
41013040	HAMNER, BRIAN A	4/10/2013	\$ 400.00
41013041	HAN, LING	4/10/2013	\$ 240.00
41013042	HARDY, BRENT R	4/10/2013	\$ 480.00
41013043	HARGROVE, CLAIRE	4/10/2013	\$ 380.00
41013044	HARKIEWICZ, STEVEN N	4/10/2013	\$ 140.00
41013045	HICKS, JOHN T	4/10/2013	\$ 280.00
41013046	HICKS, JUNIUS F	4/10/2013	\$ 140.00
41013047	HILL, DALE L.	4/10/2013	\$ 140.00
41013048	HILLE, THOMAS F	4/10/2013	\$ 280.00
41013049	HOELSCHER, JOSEPH	4/10/2013	\$ 411.25
41013050	HUNT, JAMES KENDALL	4/10/2013	\$ 100.00
41013051	JACKSON, ISAIAH R	4/10/2013	\$ 740.00
41013052	KEANE-DAWES, SEAN	4/10/2013	\$ 850.00
41013053	KELLEY, JEFF D	4/10/2013	\$ 590.00
41013054	LATIMER, MIKE	4/10/2013	\$ 240.00
41013055	LEVENSTEIN, BRENDA LOUISE	4/10/2013	\$ 140.00
41013056	LOCK, JEB D	4/10/2013	\$ 1,512.70
41013057	MARQUEZ, STEVEN G	4/10/2013	\$ 240.00
41013058	MATA, RON H	4/10/2013	\$ 637.50
41013059	MAURER, VIRGINIA E	4/10/2013	\$ 140.00
41013060	MIDDLETON, SUNNY	4/10/2013	\$ 140.00
41013061	MONTOYA JR., ISIDRO	4/10/2013	\$ 1,060.00
41013062	MOROZ, JONATHAN A	4/10/2013	\$ 100.00
41013063	NOBLE, SUE	4/10/2013	\$ 600.00
41013064	NORRIS, MATTHEW	4/10/2013	\$ 140.00
41013065	ORBELO, WILLIAM M	4/10/2013	\$ 140.00
41013066	PARKER, DEBRA L	4/10/2013	\$ 125.00
41013067	PATE JR, ROBERT C	4/10/2013	\$ 1,258.25
41013068	PATTERSON, JULIE BRAY	4/10/2013	\$ 625.00
41013069	PENA, JENNIFER	4/10/2013	\$ 950.00
41013070	PEREZ, ADRIAN A	4/10/2013	\$ 140.00
41013071	PEREZ, LINDA IRENE	4/10/2013	\$ 140.00
41013072	RALEIGH, KAREN O	4/10/2013	\$ 50.00
41013073	RAMIREZ, CARMEN M	4/10/2013	\$ 140.00
41013074	RICHARDSON, JOEL G	4/10/2013	\$ 140.00
41013075	RITENOUR JR, JOHN J	4/10/2013	\$ 350.00
41013076	ROBERTSON, JOHN H	4/10/2013	\$ 340.00
41013077	SANDOVAL, FRANK D	4/10/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/10/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41013078	SEAL, KAREN DALGLISH	4/10/2013	\$ 200.00
41013079	SEBASTIAN, LELAND A.	4/10/2013	\$ 400.00
41013080	SETTLE, ELIZABETH A.	4/10/2013	\$ 280.00
41013081	SHAFFER, ROBERT	4/10/2013	\$ 140.00
41013082	SMITH, ANN MARIE	4/10/2013	\$ 400.00
41013083	SMITH, ANTHONY MARTIN	4/10/2013	\$ 850.00
41013084	SMITH, STEPHEN	4/10/2013	\$ 280.00
41013085	SOYARS, JODI S	4/10/2013	\$ 1,082.50
41013086	SPENCER, AMANDA J	4/10/2013	\$ 140.00
41013087	THORN, SHARON C	4/10/2013	\$ 990.00
41013088	VALDEZ JR., JERRY	4/10/2013	\$ 540.00
41013089	VELA, DANIEL	4/10/2013	\$ 350.00
41013090	VILLAREAL, RAYMOND ANTHONY	4/10/2013	\$ 1,200.00
41013091	VON HOFFMANN, FRANZ MICHAEL	4/10/2013	\$ 140.00
41013092	WHITE, JEROME	4/10/2013	\$ 140.00
41013093	WOOD III, BERTRAM O.	4/10/2013	\$ 856.25
41013094	XIMENEZ, ALFREDO M	4/10/2013	\$ 472.50
41013095	YOUNG, JOHN P.	4/10/2013	\$ 400.00
41013096	AFFORDABLE CUSTODIAL SUPPLIES	4/10/2013	\$ 610.24
41013097	AFFORDABLE CUSTODIAL SUPPLIES	4/10/2013	\$ 4,433.78
41013098	ALAMO AREA RESOURCE CENTER	4/10/2013	\$ 27,715.02
41013099	CANON FINANCIAL SERVICES	4/10/2013	\$ 162.32
41013100	DC DISTRIBUTING	4/10/2013	\$ 33,044.30
41013101	GCA INVESTMENTS INC	4/10/2013	\$ 21,218.00
41013102	INDOFF INCORPORATED	4/10/2013	\$ 1,000.00
41013103	MR TRANSMISSION	4/10/2013	\$ 2,250.00
41013104	OFFICE DEPOT INC	4/10/2013	\$ 9,571.83
41013105	ROSETTA'S KEY	4/10/2013	\$ 2,580.00
41013106	SA EXPRESS NEWS	4/10/2013	\$ 338.00
41013107	SAN ANTONIO AIDS FOUNDATION	4/10/2013	\$ 45,638.25
41013108	THE GEO GROUP INC	4/10/2013	\$ 907,702.90
41013109	WASTE MANAGEMENT OF TEXAS INC	4/10/2013	\$ 3,052.97
41013110	XEROX CORPORATION	4/10/2013	\$ 10,946.39
			\$ 1,115,115.46

WIRE PAYMENTS FOR: 04/10/2013

WIRE	HUMANA INSURANCE	\$ 64,990.07
WIRE	AETNA LIFE INSUURANCE COMPANY	\$ 905,726.58
WIRE	TRI STAR	\$ 39,001.17
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 35,750.00

\$ 1,045,467.82

GRAND TOTAL \$ 3,171,500.66