

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/26/2013
DISBURSEMENTS FOR: 02/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/22/2013			
912757	ARRIAGA, DENNIS	2/22/2013	\$ 380.00
912758	ASHWORTH BARRIGA, LACEY	2/22/2013	\$ 472.96
912759	BASILE, KARL ANTHONY	2/22/2013	\$ 200.00
912760	BAUGH, GEORGE W.	2/22/2013	\$ 1,139.04
912761	BENAVIDES, MARK H	2/22/2013	\$ 140.00
912762	BRIONES, RICARDO	2/22/2013	\$ 140.00
912763	BUTLER III, MILTON C.	2/22/2013	\$ 140.00
912764	BYINGTON, RICARDO A	2/22/2013	\$ 995.00
912765	CACERES, VIVIAN	2/22/2013	\$ 305.00
912766	CALDAROLA, GAYLE	2/22/2013	\$ 886.00
912767	CAMPBELL, R DOUGLAS	2/22/2013	\$ 225.00
912768	CORBY, KAREN L	2/22/2013	\$ 250.00
912769	CORONADO, TODD GIL	2/22/2013	\$ 165.00
912770	CROSS, KELLY MARIE	2/22/2013	\$ 1,866.95
912771	CURA JR, OMAR	2/22/2013	\$ 1,140.00
912772	DARLING, MARK	2/22/2013	\$ 575.00
912773	DARWIN, CASE JEFFERSON	2/22/2013	\$ 140.00
912774	DAVIS, JOHN F.	2/22/2013	\$ 1,784.48
912775	DAVIS, SHEY	2/22/2013	\$ 200.00
912776	DEVEAU, PATRICIA BLASCHKE	2/22/2013	\$ 320.00
912777	DOOLING, WILLIAM T	2/22/2013	\$ 950.00
912778	DWIGANS, JAMES L	2/22/2013	\$ 240.00
912779	ECHAVARRIA, JOSEPH	2/22/2013	\$ 140.00
912780	GARCIA, RENE	2/22/2013	\$ 50.00
912781	GARCIA, ROLAND J	2/22/2013	\$ 518.74
912782	GRANADOS, MICHAEL DAVID	2/22/2013	\$ 300.00
912783	GUERRA, MARTIN M	2/22/2013	\$ 140.00
912784	JOYNER, JONATHAN KUIPERS	2/22/2013	\$ 140.00
912785	KUCERA, MEGAN HORDINSKI	2/22/2013	\$ 140.00
912786	LAYE JR, JOHN C	2/22/2013	\$ 150.00
912787	LOXSOM, ANDREW J	2/22/2013	\$ 280.00
912788	LUNA, LETICIA ANN	2/22/2013	\$ 140.00
912789	MARROQUIN, JOSE ROBERTO	2/22/2013	\$ 100.00
912790	MCGINNIS, KELLY	2/22/2013	\$ 750.00
912791	MEYRAT, JAMES	2/22/2013	\$ 100.00
912792	PORTER, ROBERT A	2/22/2013	\$ 140.00
912793	RABAGO, ANTHONY A	2/22/2013	\$ 280.00
912794	REECE JR., WILLIAM T.	2/22/2013	\$ 140.00
912795	REED, REBECCA L	2/22/2013	\$ 226.05
912796	RODRIGUEZ, FRED	2/22/2013	\$ 140.00
912797	RUBIOLA JR., CHARLES	2/22/2013	\$ 50.00
912798	SANTOS, TEODORE J	2/22/2013	\$ 140.00
912799	SHAFFER, GEORGE E	2/22/2013	\$ 280.00
912800	SHEFFIELD, SHAWN D	2/22/2013	\$ 140.00
912801	SKYE, CHAYAH	2/22/2013	\$ 140.00
912802	TORRES, MINERVA	2/22/2013	\$ 25.00
912803	VALDES, VICTOR M.	2/22/2013	\$ 2,050.00
912804	VALICEK, MICHAEL D.	2/22/2013	\$ 790.00
912805	VAN NESS, JESSE	2/22/2013	\$ 325.00
912806	VARGAS, ROBERTO S.	2/22/2013	\$ 500.00
912807	VOIGT, LISA	2/22/2013	\$ 140.00
912808	WALKER, TIMOTHY D	2/22/2013	\$ 1,100.00
912809	WALTERS, DEEPALI MEENU	2/22/2013	\$ 940.00
912810	WARD, KIMBEL	2/22/2013	\$ 140.00
912811	WARNER, JAMES M	2/22/2013	\$ 400.00
912812	WENTLAND, CAROLYN M	2/22/2013	\$ 2,294.50
912813	WHITE, MARSHALL D	2/22/2013	\$ 990.00

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912814	WHORTON, ANNA L	2/22/2013	\$ 600.00
912815	WILSON, DONALD	2/22/2013	\$ 1,650.00
912816	WINTER, JOHN M	2/22/2013	\$ 992.50
912817	WOOD, WAYNE TED	2/22/2013	\$ 1,200.00
912818	WOODARD, DAVID ANDRE	2/22/2013	\$ 1,160.00
912819	YOUNG, WAYNE	2/22/2013	\$ 1,250.00
912820	ZAMORA, MICHAEL R	2/22/2013	\$ 1,417.50
912821	ZAPATA, RAYMON	2/22/2013	\$ 140.00
912822	AUGSBURGER, ROBERT J	2/22/2013	\$ 25.00
912823	BEAN, SUSAN	2/22/2013	\$ 194.15
912824	BREM, DAVID W.	2/22/2013	\$ 55.00
912825	BURCH, RICHARD	2/22/2013	\$ 632.63
912826	CASTILLO-ROBLES, KRYSTAL	2/22/2013	\$ 9.95
912827	CHADWICK, MARK	2/22/2013	\$ 798.74
912828	DE GEUS, MARY	2/22/2013	\$ 23.68
912829	GONZALES JR, PEDRO M	2/22/2013	\$ 157.00
912830	HOGAN, KAREN	2/22/2013	\$ 50.00
912831	HUTCHINSON, OTTIS	2/22/2013	\$ 70.00
912832	JACKSON SPENCER, JUDGE POLLY	2/22/2013	\$ 75.00
912833	LOCKE, HERMAN ARTHUR	2/22/2013	\$ 17.99
912834	MARTINEZ, JENNIFER	2/22/2013	\$ 201.25
912835	MATA, JILL LONG	2/22/2013	\$ 86.03
912836	MCMANUS, KEVIN	2/22/2013	\$ 144.10
912837	MENDEZ, ELYSSA N	2/22/2013	\$ 35.14
912838	NEELY-LOPEZ, CHRISTINA	2/22/2013	\$ 293.20
912839	NORRIS, ASHLEY K	2/22/2013	\$ 576.25
912840	PORTUGAL, MELISSA	2/22/2013	\$ 72.26
912841	REVENBERG, ANNE MARIE	2/22/2013	\$ 10.92
912842	RODRIGUEZ, GEORGE	2/22/2013	\$ 50.00
912843	SITZ-CASTILLO, ANITA	2/22/2013	\$ 109.89
912844	SLIGH, TAMMI	2/22/2013	\$ 24.20
912845	THOMPSON, TONYA	2/22/2013	\$ 225.00
912846	VAZQUEZ, ROBERTO A	2/22/2013	\$ 751.88
912847	HUGO XAVIER DE LOS SANTOS	2/22/2013	\$ 3,991.00
912848	LUIS B SALAZAR JR	2/22/2013	\$ 691.00
912849	GERARD RICKHOFF, COUNTY CLERK	2/22/2013	\$ 50.00
912850	ALAMO AREA ACADEMIES INC	2/22/2013	\$ 2,500.00
912851	AMERCARE PRODUCTS INC	2/22/2013	\$ 1,902.50
912852	AMERICAN CRITICAL ENERGY SYS	2/22/2013	\$ 9,247.17
912853	AMERICAN PUBLIC WORKS ASSN	2/22/2013	\$ 179.00
912854	ARNOLD OIL EQUIPMENT CO.	2/22/2013	\$ 156.24
912855	ASOCIACION DE EMPRESARIOS	2/22/2013	\$ 2,500.00
912856	ASSN OF GOVERNMENT ACCOUNTANTS	2/22/2013	\$ 120.00
912857	AT&T MOBILITY NATIONAL ACCOUNT	2/22/2013	\$ 99.99
912858	BENNETT, DENISE E	2/22/2013	\$ 1,980.00
912859	BEXAR COUNTY DETENTION	2/22/2013	\$ 3,679.30
912860	BOSWORTH PAPERS INC	2/22/2013	\$ 6,180.52
912861	CANON-FINANCIAL SERVICES	2/22/2013	\$ 976.51
912862	CHIEF SUPPLY, INC.	2/22/2013	\$ 40.97
912863	CHRISTIAN SENIOR SERVICES	2/22/2013	\$ 5,218.50
912864	COMPLETE BOOK & MEDIA SUPPLY	2/22/2013	\$ 52.50
912865	CROWD CONTROL WAREHOUSE	2/22/2013	\$ 821.00
912866	CTWP LEASING	2/22/2013	\$ 399.00
912867	DAVILA ELECTRIC CO, INC	2/22/2013	\$ 380.50
912868	DELL MARKETING, LP	2/22/2013	\$ 43,619.03
912869	DEWINNE EQUIPMENT	2/22/2013	\$ 635.28
912870	DISCOUNT LASER INC	2/22/2013	\$ 832.00
912871	DLS DETENTION LOCK & EQUIPMENT	2/22/2013	\$ 450.00
912872	EL CARMEN CATHOLIC CHURCH	2/22/2013	\$ 1,202.84
912873	EXECUTIVE SECURITY SYSTEMS	2/22/2013	\$ 2,024.96

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912874	FAMILY SERVICE ASSOC OF SA INC	2/22/2013	\$ 7,290.00
912875	FERRELLGAS	2/22/2013	\$ 326.50
912876	FRANK GARRETT MULTI-SERVICE	2/22/2013	\$ 71.15
912877	GALL'S AN ARAMARK COMPANY, LLC	2/22/2013	\$ 54.00
912878	GATEWAY SAFETY PRODUCTS	2/22/2013	\$ 6,627.60
912879	GLOBAL KNOWLEDGE TRAINING, LLC	2/22/2013	\$ 2,460.75
912880	GRAINGER INC	2/22/2013	\$ 263.36
912881	GREATER SA CHAMBER OF COMMERCE	2/22/2013	\$ 450.00
912882	GULF COAST TRADES CENTER	2/22/2013	\$ 7,189.00
912883	HALL, LES	2/22/2013	\$ 177.20
912884	HARMONY BAPTIST CHURCH OF SA	2/22/2013	\$ 1,510.66
912885	HAVEN FOR HOPE OF BEXAR COUNTY	2/22/2013	\$ 6,006.33
912886	HOLT CO OF TX	2/22/2013	\$ 12,440.98
912887	HOME COMFORTS, INC	2/22/2013	\$ 902.75
912888	HONEYWELL INTERNATIONAL INC	2/22/2013	\$ 2,244.00
912889	ICS JAIL SUPPLIES INC	2/22/2013	\$ 4,379.00
912890	INSTITUTE FOR SUPPLY MGMT	2/22/2013	\$ 175.00
912891	JASON'S DELI	2/22/2013	\$ 355.84
912892	JEFFERSON OUTREACH FOR OLDER	2/22/2013	\$ 3,525.00
912893	JOVEN INC	2/22/2013	\$ 5,531.81
912894	KIMLEY-HORN & ASSOCIATES INC	2/22/2013	\$ 4,500.00
912895	LA QUINTA INN	2/22/2013	\$ 1,020.00
912896	MALDONADO NURSERY	2/22/2013	\$ 1,285.16
912897	MITCHELL TIME AND PARKING	2/22/2013	\$ 21,100.00
912898	NATL ASSOC OF COUNTY ENGINEERS	2/22/2013	\$ 300.00
912899	NATL SOCIETY OF PROFE ENGINEER	2/22/2013	\$ 335.00
912900	NEW BEGINNINGS CAPITAL	2/22/2013	\$ 49.75
912901	NORTHEAST SA COMM OUTRCH FOR	2/22/2013	\$ 477.50
912902	OZARKA DRINKING WATER CO	2/22/2013	\$ 99.98
912903	P.E.A.C.E. INITIATIVE	2/22/2013	\$ 2,600.21
912904	PERCEPTIVE SOFTWARE INC	2/22/2013	\$ 1,575.00
912905	PROJECT MEND INC	2/22/2013	\$ 2,639.00
912906	PROJECT QUEST INC	2/22/2013	\$ 11,414.80
912907	QUINTANILLA, ALEJANDRO	2/22/2013	\$ 48.00
912908	REDDY ICE	2/22/2013	\$ 15.90
912909	RICOH AMERICAS CORPORATION	2/22/2013	\$ 404.82
912910	ROY MAAS' YOUTH ALTERNATIVES	2/22/2013	\$ 4,147.50
912911	SA BAR ASSOCIATION	2/22/2013	\$ 195.00
912912	SA INDEPENDENT SCHOOL DISTRICT	2/22/2013	\$ 445.72
912913	SAN ANTONIO FOOD BANK INC	2/22/2013	\$ 44,999.28
912914	SAN ANTONIO WATER SYSTEMS	2/22/2013	\$ 4,283.82
912915	SATELLITE SHELTERS INC	2/22/2013	\$ 43,350.00
912916	SCOTT EQUIPMENT, INC	2/22/2013	\$ 634.68
912917	SHRED-IT USA INC	2/22/2013	\$ 61.75
912918	TEXAS AGRILIFE EXTENSION SVS	2/22/2013	\$ 35.00
912919	TEZEL & COTTER AC	2/22/2013	\$ 2,066.00
912920	THUNDERBIRD APARTMENTS	2/22/2013	\$ 475.00
912921	TIME WARNER CABLE SAN ANTONIO	2/22/2013	\$ 1,507.26
912922	TOOL MART INC	2/22/2013	\$ 579.36
912923	TOP BRASS MILITARY & TACTICAL	2/22/2013	\$ 341.84
912924	TOSHIBA OCS	2/22/2013	\$ 280.77
912925	TX DEPT OF FAMILY & PROTECTIVE	2/22/2013	\$ 520,326.36
912926	TX DEPT OF LICENSING AND REG	2/22/2013	\$ 55.00
912927	UNIFIRST HOLDINGS, INC.	2/22/2013	\$ 1,482.82
912928	UNIVERSITY HEALTH SYSTEM	2/22/2013	\$ 1,650.00
912929	UTHSCSA	2/22/2013	\$ 23,149.36
912930	VERIDICUS INC	2/22/2013	\$ 4,800.00
912931	WATER RESOURCES	2/22/2013	\$ 645.00
912932	WERFEN USA LLC	2/22/2013	\$ 5,561.00
912933	YOUNG WOMEN'S CHRISTIAN ASSOC	2/22/2013	\$ 4,953.28

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 905,874.64

EFT PAYMENTS FOR: 02/22/2013

22213001	AMBROSINO JR, ROBERTO	2/22/2013	\$ 625.00
22213002	ANDREWS, JOCELYN C	2/22/2013	\$ 800.00
22213003	BARNETT, BYRON E.	2/22/2013	\$ 1,402.84
22213004	BEHRENS, ROBERT	2/22/2013	\$ 280.00
22213005	BOCQUIN, KAREN	2/22/2013	\$ 900.00
22213006	BOHAC, JOSEPH K	2/22/2013	\$ 105.91
22213007	BOYD, STEPHANIE R	2/22/2013	\$ 350.00
22213008	BRADNEY, SCOTT	2/22/2013	\$ 469.16
22213009	BUSTAMANTE, REBECCA	2/22/2013	\$ 815.00
22213010	CASIAS, SANDRA	2/22/2013	\$ 123.75
22213011	CAVAZOS, CHRISTOPHER D	2/22/2013	\$ 225.00
22213012	CHAIRES, ALBERTO	2/22/2013	\$ 276.00
22213013	CHRISTIAN, MLISS	2/22/2013	\$ 165.00
22213014	CONNOLLY, THERESA M.	2/22/2013	\$ 140.00
22213015	DELACRUZ, RENEE CASTILLO	2/22/2013	\$ 325.00
22213016	DELANO JR., WILLIAM G.	2/22/2013	\$ 950.00
22213017	DELEON, CRISTINA T	2/22/2013	\$ 200.00
22213018	DELEON, RAYMOND	2/22/2013	\$ 350.00
22213019	DIAZ, DOROTHY FLAGG	2/22/2013	\$ 290.00
22213020	DUMPH, SUSAN	2/22/2013	\$ 145.00
22213021	ELAM, MELISSA ARAIZA	2/22/2013	\$ 325.00
22213022	GARCIA, JOHN JOSEPH	2/22/2013	\$ 1,500.00
22213023	GOMEZ, VICTOR R.	2/22/2013	\$ 140.00
22213024	HERNANDEZ, JUAN CARLOS	2/22/2013	\$ 140.00
22213025	HICKS, JUNIUS F	2/22/2013	\$ 700.00
22213026	LOWE, ALLEN K	2/22/2013	\$ 140.00
22213027	RAMIREZ, CARMEN M	2/22/2013	\$ 100.00
22213028	ROBLES, BEATRICE G	2/22/2013	\$ 639.99
22213029	SETTLE, ELIZABETH A.	2/22/2013	\$ 280.00
22213030	TORRES-STAHN, CATHERINE	2/22/2013	\$ 50.00
22213031	VAUGHN, THOMAS	2/22/2013	\$ 50.00
22213032	VELA, DANIEL	2/22/2013	\$ 400.00
22213033	WHITE, JEROME	2/22/2013	\$ 150.00
22213034	WILLIS, KEVIN	2/22/2013	\$ 50.00
22213035	WILSON, GREGORY L	2/22/2013	\$ 340.00
22213036	WOOD III, BERTRAM O.	2/22/2013	\$ 1,834.25
22213037	XIMENEZ, ALFREDO M	2/22/2013	\$ 540.00
22213038	YOUNG, JOHN P.	2/22/2013	\$ 375.00
22213039	4M YOUTH SERVICES INC	2/22/2013	\$ 30,100.00
22213040	AIRGAS SOUTHWEST	2/22/2013	\$ 289.88
22213041	ARAMARK CORRECTIONAL SERVICES	2/22/2013	\$ 111,681.56
22213042	CARTEGRAPH	2/22/2013	\$ 245,207.09
22213043	CASO DOCUMENT MANAGEMENT	2/22/2013	\$ 4,825.00
22213044	CENTER FOR HEALTH CARE SVCS	2/22/2013	\$ 40,700.24
22213045	DC DISTRIBUTING	2/22/2013	\$ 2,635.30
22213046	GRANDE TRUCK CENTER INC	2/22/2013	\$ 403.48
22213047	GRAYBAR ELECTRIC CO INC	2/22/2013	\$ 5,943.90
22213048	J KINDELL ENTERPRISES LTD	2/22/2013	\$ 181.84
22213049	JOURNEYMAN CONSTRUCTION, INC.	2/22/2013	\$ 244,352.20
22213050	O'REILLY AUTO PARTS	2/22/2013	\$ 2,833.17
22213051	OCE IMAGISTICS INC	2/22/2013	\$ 98.22
22213052	OFFICE DEPOT	2/22/2013	\$ 367.85
22213053	RICOH USA INC	2/22/2013	\$ 62.22
22213054	SAFETY SUPPLY, INC	2/22/2013	\$ 481.42

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22213055	SENTINEL OFFENDER SERVICES	2/22/2013	\$ 4,584.92
22213056	THOMSON-WEST	2/22/2013	\$ 53,760.65
22213057	TRANE COMPANY	2/22/2013	\$ 1,674.80
22213058	WASTE MANAGEMENT OF TEXAS INC	2/22/2013	\$ 2,726.05
			<hr/>
			\$ 769,601.69
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	GRAND TOTAL		\$ 1,675,476.33