

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/26/2013
DISBURSEMENTS FOR: 03/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/15/2013			
914755	ACEVEDO, ERNEST	3/15/2013	\$ 300.00
914756	ACEVEDO, PAUL R.	3/15/2013	\$ 700.00
914757	ARCE, CHRISTOPHER	3/15/2013	\$ 50.00
914758	BARRUS, STACEY M	3/15/2013	\$ 190.00
914759	BAUGH, GEORGE W.	3/15/2013	\$ 140.00
914760	BEAL, PHYLLIS J	3/15/2013	\$ 731.21
914761	BELCHER, KRISTEN L	3/15/2013	\$ 350.00
914762	BELL, KENNETH	3/15/2013	\$ 140.00
914763	BENAVIDES, ALMA	3/15/2013	\$ 190.00
914764	BENAVIDES, MARK H	3/15/2013	\$ 165.00
914765	BENAVIDES, MICHAEL H	3/15/2013	\$ 265.00
914766	BLOOMQUIST, LARRY	3/15/2013	\$ 305.00
914767	BOMBARA, NICOLE	3/15/2013	\$ 290.00
914768	BROOKS, WILLIAM	3/15/2013	\$ 140.00
914769	BUTCHER, CHARLES W	3/15/2013	\$ 140.00
914770	BUTLER III, MILTON C.	3/15/2013	\$ 140.00
914771	CACERES, VIVIAN	3/15/2013	\$ 140.00
914772	CALDAROLA, GAYLE	3/15/2013	\$ 140.00
914773	CAMARA JR, EDWARD	3/15/2013	\$ 140.00
914774	CARRAWAY, ROBERT B	3/15/2013	\$ 760.00
914775	CARRILLO, NINFA GALLEGOS	3/15/2013	\$ 822.50
914776	CERDA, VICTOR	3/15/2013	\$ 420.00
914777	COHEN, LAWRENCE MICHAEL	3/15/2013	\$ 315.00
914778	COOK, MEGAN V	3/15/2013	\$ 735.00
914779	CORBY, KAREN L	3/15/2013	\$ 2,260.00
914780	CORONADO, TODD GIL	3/15/2013	\$ 700.00
914781	COX, CORNELIUS N.	3/15/2013	\$ 1,130.00
914782	CRAWSHAW, ADAM	3/15/2013	\$ 140.00
914783	CROMEENS, BRIAN MICHAEL	3/15/2013	\$ 165.00
914784	DARLING, MARK	3/15/2013	\$ 750.00
914785	DARWIN, CASE JEFFERSON	3/15/2013	\$ 165.00
914786	DAVIS, JOHN FRANCIS	3/15/2013	\$ 140.00
914787	DEL PRADO, CHRISTINE MARTINO	3/15/2013	\$ 700.00
914788	DELGADO, BLAS H	3/15/2013	\$ 140.00
914789	DIACHIN, DEAN A	3/15/2013	\$ 450.00
914790	DILLEY, DAVID E.	3/15/2013	\$ 400.00
914791	DOMINGUEZ, ABEL	3/15/2013	\$ 420.00
914792	DOW, KRISTIN FIACCO	3/15/2013	\$ 420.00
914793	DULLNIG, DARRELL SCOTT	3/15/2013	\$ 140.00
914794	EAKLE, JOANNE	3/15/2013	\$ 190.00
914795	ECKE, JOSEPH R	3/15/2013	\$ 140.00
914796	EMMONS, DEREK W	3/15/2013	\$ 140.00
914797	ESCALONA, KRISTINA	3/15/2013	\$ 305.00
914798	FERNANDEZ, JOSE J.	3/15/2013	\$ 280.00
914799	FISCHER, JUSTIN	3/15/2013	\$ 280.00
914800	FRANCO, ROY	3/15/2013	\$ 190.00
914801	GARCIA, CANDICE PAIZ	3/15/2013	\$ 492.50
914802	GARCIA, DAVID A	3/15/2013	\$ 265.00
914803	GARCIA, RENE	3/15/2013	\$ 505.00
914804	GARCIA, ROLAND J	3/15/2013	\$ 2,231.06
914805	GARZA, JESUS DAVID	3/15/2013	\$ 1,000.00
914806	GEBBIA, ROBERT F	3/15/2013	\$ 140.00
914807	GOLD, CHARLES E	3/15/2013	\$ 165.00
914808	GOSSEN, MATTHEW NEAL	3/15/2013	\$ 280.00
914809	GRAHAM-ESPARZA, STEPHANIE K	3/15/2013	\$ 500.00
914810	GRANADOS, MICHAEL DAVID	3/15/2013	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/26/2013
DISBURSEMENTS FOR: 03/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
914811	GUERRA, MARTIN M	3/15/2013	\$ 340.00
914812	GUERRERO, MONICA ELAINE	3/15/2013	\$ 200.00
914813	HAJEK III, ANTON PAUL	3/15/2013	\$ 416.64
914814	HAWTHORNE III, JACK W	3/15/2013	\$ 100.00
914815	HERNANDEZ III, MIGUEL A.	3/15/2013	\$ 640.00
914816	HERNANDEZ, FLAVIO	3/15/2013	\$ 240.00
914817	HERNANDEZ, OSCAR	3/15/2013	\$ 165.00
914818	HERRICK, JOHN D	3/15/2013	\$ 400.00
914819	HITCHINGS, BARRY	3/15/2013	\$ 690.00
914820	JAMPALA, VICEK	3/15/2013	\$ 100.00
914821	JOHNSON, KERBY	3/15/2013	\$ 190.00
914822	JOYNER, JASON	3/15/2013	\$ 660.00
914823	JOYNER, JONATHAN KUIPERS	3/15/2013	\$ 390.00
914824	KALE, ANEETA	3/15/2013	\$ 305.00
914825	KETNER, JOHN T	3/15/2013	\$ 510.00
914826	KRAMER, SUZANNE	3/15/2013	\$ 470.00
914827	KRIEBEL, JACQUELINE	3/15/2013	\$ 150.00
914828	KUCERA, MEGAN HORDINSKI	3/15/2013	\$ 280.00
914829	LEE, HEE KYU	3/15/2013	\$ 330.00
914830	LEGARRETA, VERONICA I	3/15/2013	\$ 140.00
914831	LEOPOLD, THOMAS C	3/15/2013	\$ 140.00
914832	LONGAKER, KENTON DEEM	3/15/2013	\$ 280.00
914833	MARTINEZ, SOPHIA	3/15/2013	\$ 140.00
914834	MARZ, ASHLEY	3/15/2013	\$ 165.00
914835	MAZAHERI, RASHIN	3/15/2013	\$ 140.00
914836	MCDONALD, TERRENCE	3/15/2013	\$ 140.00
914837	MEYRAT, JAMES	3/15/2013	\$ 225.00
914838	MITCHELL, RUSSELL	3/15/2013	\$ 705.00
914839	MONTGOMERY, PATRICK BARRY	3/15/2013	\$ 305.00
914840	MORALES, MARISSA	3/15/2013	\$ 140.00
914841	MORITZ, JAY	3/15/2013	\$ 140.00
914842	NISBET, JENNIFER	3/15/2013	\$ 420.00
914843	OLTERS DORF, JAMES	3/15/2013	\$ 1,115.00
914844	ORIHIEL, BRYAN STEWART	3/15/2013	\$ 140.00
914845	OWEN, AMY	3/15/2013	\$ 280.00
914846	PAYNE, GLENN	3/15/2013	\$ 50.00
914847	POLING, MARK	3/15/2013	\$ 200.00
914848	PORTER, ROBERT A	3/15/2013	\$ 140.00
914849	POWERS, BRIAN	3/15/2013	\$ 165.00
914850	PREECE, ANDREW GEORGE	3/15/2013	\$ 165.00
914851	PREVITI, DAPHNE	3/15/2013	\$ 1,070.00
914852	RABAGO, ANTHONY A	3/15/2013	\$ 805.00
914853	RAIGN, MICHAEL S.	3/15/2013	\$ 140.00
914854	RAMBHOTLA, KAUSHIK	3/15/2013	\$ 140.00
914855	RAMIREZ, ERICKA I	3/15/2013	\$ 280.00
914856	RAMOS, MICHAEL ANTHONY	3/15/2013	\$ 480.00
914857	REEVES, JAMES M	3/15/2013	\$ 420.00
914858	RODRIGUEZ JR, RAMON S	3/15/2013	\$ 400.00
914859	RODRIGUEZ, ALBERTO L	3/15/2013	\$ 325.00
914860	RODRIGUEZ, KELLY DEBRA	3/15/2013	\$ 140.00
914861	RUBIOLA JR., CHARLES	3/15/2013	\$ 1,390.00
914862	SABRIN, ADAM JASON	3/15/2013	\$ 140.00
914863	SALAZAR, ENRIQUE A	3/15/2013	\$ 215.00
914864	SANCHEZ, JESSE M.	3/15/2013	\$ 280.00
914865	SANDVIG, ERIC R	3/15/2013	\$ 140.00
914866	SANTOS, TEODORE J	3/15/2013	\$ 165.00
914867	SEPULVEDA JR., JESSE A.	3/15/2013	\$ 140.00
914868	SHAFFER, GEORGE E	3/15/2013	\$ 140.00
914869	SHAW III, WILLIAM H	3/15/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/26/2013
DISBURSEMENTS FOR: 03/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
914870	SHEFFIELD, SHAWN D	3/15/2013	\$ 305.00
914871	SHERMAN, KIRK	3/15/2013	\$ 480.00
914872	SIMPKINS, CHRISTOPHER	3/15/2013	\$ 140.00
914873	SIMPSON, SCOTT	3/15/2013	\$ 1,350.00
914874	SKINNER, SUSAN	3/15/2013	\$ 190.00
914875	SOUZA, LAWRENCE J	3/15/2013	\$ 2,066.25
914876	SPARR, JENNIFER H.	3/15/2013	\$ 140.00
914877	STENBERG, JOE	3/15/2013	\$ 1,000.00
914878	STOLHANDSKE II, CARL THOMAS	3/15/2013	\$ 1,360.00
914879	SULLIVAN, JEANETTE BURNEY	3/15/2013	\$ 165.00
914880	SYKORA, BRENT THOMAS	3/15/2013	\$ 280.00
914881	TALAMANTEZ JR, PAUL R	3/15/2013	\$ 140.00
914882	TARVER, WALLACE P.	3/15/2013	\$ 140.00
914883	TORRES, MINERVA	3/15/2013	\$ 640.00
914884	TRAN, WILLIAM	3/15/2013	\$ 445.00
914885	URESTI, LISA	3/15/2013	\$ 140.00
914886	URESTI, PABLO	3/15/2013	\$ 425.00
914887	VALICEK, MICHAEL D.	3/15/2013	\$ 165.00
914888	VALLMER, ALEXANDER WRIGHT	3/15/2013	\$ 100.00
914889	WHITE, MARSHALL D	3/15/2013	\$ 190.00
914890	BURKE, LYDIA	3/15/2013	\$ 165.00
914891	COLEMAN, DONNA	3/15/2013	\$ 381.00
914892	ESCAMILLA, FELIX	3/15/2013	\$ 15.22
914893	FERNANDEZ, MARIA ELENA	3/15/2013	\$ 413.40
914894	FLORES, REYVAN	3/15/2013	\$ 165.00
914895	GARZA, GUADALUPE	3/15/2013	\$ 413.40
914896	GONZALES JR, PEDRO M	3/15/2013	\$ 25.00
914897	GUERRA, NOELIA	3/15/2013	\$ 381.00
914898	HERMAN, SANDRA	3/15/2013	\$ 165.00
914899	JOHNSON, KELVIS	3/15/2013	\$ 165.00
914900	KATZ, ROBYN	3/15/2013	\$ 300.00
914901	LOCKE, HERMAN ARTHUR	3/15/2013	\$ 46.26
914902	MCCARTY, JERRY	3/15/2013	\$ 110.00
914903	MCDEVITT, ELIZABETH	3/15/2013	\$ 110.00
914904	MOBLEY, LISA	3/15/2013	\$ 555.00
914905	MOBLEY, LISA	3/15/2013	\$ 13.68
914906	MOLINA, RICHARD TIM	3/15/2013	\$ 110.00
914907	NEWTON, JOE	3/15/2013	\$ 37.83
914908	OLVERA, FRANCO	3/15/2013	\$ 18.32
914909	REYNA, MARTHA	3/15/2013	\$ 165.00
914910	ROGERS, STACIA	3/15/2013	\$ 335.48
914911	ROGERS, VIRGINIA	3/15/2013	\$ 413.40
914912	ROLO, ALFREDO	3/15/2013	\$ 8.30
914913	ROSALES, JESSE	3/15/2013	\$ 381.00
914914	SALINAS, ABEL	3/15/2013	\$ 729.00
914915	SANDOVAL, SONIA	3/15/2013	\$ 165.00
914916	SANDRANA, SHIVA	3/15/2013	\$ 150.00
914917	SMITH, SAVANNAH	3/15/2013	\$ 381.00
914918	SOLIS, LAURA	3/15/2013	\$ 866.00
914919	THOMAS, JOE	3/15/2013	\$ 381.00
914920	TORRES, CLAUDIA	3/15/2013	\$ 413.40
914921	WINTER, ANDREW	3/15/2013	\$ 755.00
914922	ZAMORA, JANIE	3/15/2013	\$ 413.40
914923	ADAMS ENVIRONMENTAL INC	3/15/2013	\$ 17,779.25
914924	ALAMO IRON WORKS	3/15/2013	\$ 1,979.27
914925	ALAMO STAMP & ENGRAVING	3/15/2013	\$ 11.95
914926	ALLIED FIRE PROTECTION SA LP	3/15/2013	\$ 9,763.00
914927	AMERICAN JAIL ASSOCIATION	3/15/2013	\$ 144.00
914928	ARNOLD REFRIGERATION, INC	3/15/2013	\$ 725.19

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/26/2013
DISBURSEMENTS FOR: 03/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
914929	ARNOLD, KARI	3/15/2013	\$ 630.00
914930	ARROW CHILD & FAMILY	3/15/2013	\$ 5,091.52
914931	BEAVER, PAULA	3/15/2013	\$ 70.00
914932	BIG TEX COMMERCIAL SERVICES	3/15/2013	\$ 4,200.00
914933	BIG TEX FIRE PROTECTION	3/15/2013	\$ 1,050.00
914934	BOH INDIAN SPRING TX LP	3/15/2013	\$ 96,477.04
914935	BOSWORTH PAPERS INC	3/15/2013	\$ 3,873.30
914936	CAPETILLO, MARY NANCY	3/15/2013	\$ 1,738.70
914937	CAPITAL EXCAVATION COMPANY	3/15/2013	\$ 602,159.79
914938	CHAVARRIA JR, PHIL	3/15/2013	\$ 2,189.00
914939	CHRISTUS SPOHN HOSP ALICE	3/15/2013	\$ 426.00
914940	CITY OF UNIVERSAL CITY	3/15/2013	\$ 118,141.77
914941	COBB TIME EQUIPMENT, INC	3/15/2013	\$ 45.00
914942	COMMONWEALTH COMPUTER COMPANY	3/15/2013	\$ 458.96
914943	CPS ENERGY	3/15/2013	\$ 106,303.94
914944	DELL MARKETING, LP	3/15/2013	\$ 2,104.36
914945	DETENTION HEALTH CARE SERVICES	3/15/2013	\$ 1,350.00
914946	ENNIS PAINT, INC.	3/15/2013	\$ 92,400.00
914947	ERNIE LEE MAGAHA, CLERK OF	3/15/2013	\$ 35.00
914948	FAMILY SERVICE ASSOC OF SA INC	3/15/2013	\$ 6,768.00
914949	FERRELLGAS	3/15/2013	\$ 236.00
914950	FOSTER CM GROUP INC	3/15/2013	\$ 14,840.52
914951	FUGRO CONSULTANTS LP	3/15/2013	\$ 10,447.75
914952	GASKEY, L E	3/15/2013	\$ 659.34
914953	GATEWAY PRINTING	3/15/2013	\$ 9,195.70
914954	GITTINGER, KAROLYN K	3/15/2013	\$ 2,772.70
914955	GODWIN, HON GEORGE	3/15/2013	\$ 1,094.52
914956	GRAINGER INC	3/15/2013	\$ 143.18
914957	HDR ENGINEERING INC	3/15/2013	\$ 2,335.67
914958	HIGH SIERRA ELECTRONICS, INC.	3/15/2013	\$ 514,491.40
914959	HINDS-ALVARADO CSR, AMY	3/15/2013	\$ 1,307.32
914960	HOANG, BICH NGA THI ANN	3/15/2013	\$ 375.00
914961	ICS JAIL SUPPLIES INC	3/15/2013	\$ 129.60
914962	J ROSS BOLES CO INC	3/15/2013	\$ 843.00
914963	JASMINE ENGINEERING INC	3/15/2013	\$ 28,270.10
914964	JIMENEZ, DEBRA	3/15/2013	\$ 3,339.00
914965	JOHNSON, JUDGE TIM	3/15/2013	\$ 2,736.25
914966	JUMES, MICHAEL THOMAS	3/15/2013	\$ 400.00
914967	LIFELOC TECHNOLOGIES, INC	3/15/2013	\$ 72.00
914968	M E RODRIGUEZ LP	3/15/2013	\$ 14,166.00
914969	MAILFINANCE	3/15/2013	\$ 610.34
914970	MILLENNIUM BUSINESS FORMS	3/15/2013	\$ 3,511.36
914971	MIRELES, JUAN	3/15/2013	\$ 55.00
914972	MORTECH MANUFACTURING	3/15/2013	\$ 26,391.00
914973	MY LAWN SERVICES	3/15/2013	\$ 19,518.00
914974	NAGAO CSR, SACHIKO	3/15/2013	\$ 9,177.00
914975	NATL COLLEGE OF PROBATE JUDGES	3/15/2013	\$ 150.00
914976	NETWORK FOR YOUNG ARTISTS, INC	3/15/2013	\$ 1,000.00
914977	OPEX CORPORATION	3/15/2013	\$ 1,865.00
914978	PAPA JOHN'S PIZZA	3/15/2013	\$ 147.69
914979	PATEL MD, NIRUPAMA	3/15/2013	\$ 390.00
914980	PENA, ROXANNE F	3/15/2013	\$ 409.50
914981	PROFESSIONAL SVC INDUST INC	3/15/2013	\$ 32,634.75
914982	PUBLICDATA.COM	3/15/2013	\$ 500.00
914983	RABA-KISTNER CONSULTANTS INC	3/15/2013	\$ 22,597.00
914984	RAFAEL VERA PAINTING	3/15/2013	\$ 4,050.00
914985	RECIO, GLORIA	3/15/2013	\$ 73.50
914986	RICHARD WHITEHEAD & ASSOCIATES	3/15/2013	\$ 297.00
914987	SAN ANTONIO RIVER AUTHORITY	3/15/2013	\$ 414,356.58

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/26/2013
DISBURSEMENTS FOR: 03/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
914988	SAN ANTONIO WATER SYSTEMS	3/15/2013	\$ 7,610.94
914989	SAN ANTONIO WATER SYSTEMS	3/15/2013	\$ 90,725.77
914990	SHELL	3/15/2013	\$ 1,293.81
914991	STRAUSS, OLIN B	3/15/2013	\$ 2,189.00
914992	TEXAS BOARD OF PROFESSIONAL	3/15/2013	\$ 705.00
914993	TIME WARNER CABLE SAN ANTONIO	3/15/2013	\$ 2,954.98
914994	TORRES, HERMINIA	3/15/2013	\$ 153.62
914995	TOSHIBA OCS	3/15/2013	\$ 13,617.88
914996	TX GUARDIANSHIP ASSOCIATION	3/15/2013	\$ 310.00
914997	UNIVERSITY HEALTH SYSTEM	3/15/2013	\$ 525.75
914998	UNIVERSITY OF TEXAS AT AUSTIN	3/15/2013	\$ 11.00
914999	US POSTAL SERVICE	3/15/2013	\$ 24,845.32
915000	VULCAN MATERIALS COMPANY	3/15/2013	\$ 33,315.57
915001	WAUKESHA-PEARCE INDUSTRIES INC	3/15/2013	\$ 398.11
915002	WEST TEXAS GAS INC	3/15/2013	\$ 90.33
915003	WORLDWIDE LANGUAGES & COMM LLC	3/15/2013	\$ 625.00
915004	ZEP SALES & SERVICE	3/15/2013	\$ 458.16
			\$ 2,462,301.30

EFT PAYMENTS FOR: 03/15/2013

31513001	ADAMS, EDWARD H	3/15/2013	\$ 304.16
31513002	ADAMS, RAY HARRIS	3/15/2013	\$ 1,355.50
31513003	ALDAPE, JAIME	3/15/2013	\$ 420.00
31513004	ALEMAN, RAYMUNDO	3/15/2013	\$ 140.00
31513005	ALVARADO, ROSEMARIE	3/15/2013	\$ 165.00
31513006	AMBROSINO JR, ROBERTO	3/15/2013	\$ 1,300.00
31513007	ANDREWS, JOCELYN C	3/15/2013	\$ 430.00
31513008	ARRIAGA, MONICA G	3/15/2013	\$ 140.00
31513009	BASELUOS, MICHAEL	3/15/2013	\$ 1,125.00
31513010	BASS, JUAN	3/15/2013	\$ 430.00
31513011	BEGLEY, NATHAN	3/15/2013	\$ 140.00
31513012	BEHRENS, ROBERT	3/15/2013	\$ 400.00
31513013	BINEHAM, WILLIAM DOUGLAS	3/15/2013	\$ 800.00
31513014	BLAKE, ANGELA LUTHI	3/15/2013	\$ 2,616.66
31513015	BLOMSTER, JEANNE L.	3/15/2013	\$ 850.00
31513016	BOCQUIN, KAREN	3/15/2013	\$ 125.00
31513017	BOGGS, LYNETTE M	3/15/2013	\$ 140.00
31513018	BOYD, FRANKIE GENEVA	3/15/2013	\$ 100.00
31513019	BOYD, STEPHANIE R	3/15/2013	\$ 500.00
31513020	BRADLEY, MARILYN	3/15/2013	\$ 175.00
31513021	BRITO, MARIA T.	3/15/2013	\$ 560.00
31513022	BUSTAMANTE, JOHN M	3/15/2013	\$ 240.00
31513023	CANTRELL, ANTHONY B	3/15/2013	\$ 3,237.50
31513024	CAVAZOS, CHRISTOPHER D	3/15/2013	\$ 140.00
31513025	CHRISTIAN, MLISS	3/15/2013	\$ 2,717.75
31513026	CHUMBLEY, W. DWIGHT	3/15/2013	\$ 850.00
31513027	COLTON, ANTHONY	3/15/2013	\$ 425.00
31513028	CONNOLLY, THERESA M.	3/15/2013	\$ 100.00
31513029	CRAIG, PAMELA	3/15/2013	\$ 630.00
31513030	DAVIDSON, WILLIAM F	3/15/2013	\$ 1,585.00
31513031	DE HOYOS, JOANN S.	3/15/2013	\$ 900.00
31513032	DE VEGA, GABRIEL	3/15/2013	\$ 500.00
31513033	DELANO JR., WILLIAM G.	3/15/2013	\$ 550.00
31513034	DELEON, RAYMOND	3/15/2013	\$ 1,865.00
31513035	EARLY, GLORIA YATES	3/15/2013	\$ 140.00
31513036	EASTLAND, BRITT	3/15/2013	\$ 733.80

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/26/2013
DISBURSEMENTS FOR: 03/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
31513037	EDELMAN, ANDREW H	3/15/2013	\$ 380.00
31513038	ENGELKE, STEVEN KEITH	3/15/2013	\$ 50.00
31513039	FROELICH, ANDREW C	3/15/2013	\$ 1,100.00
31513040	GAONA, ROBERT	3/15/2013	\$ 140.00
31513041	GARCIA, JOHN JOSEPH	3/15/2013	\$ 3,112.50
31513042	GARCIA, JULIA	3/15/2013	\$ 140.00
31513043	GARZA, ANITA PEREZ	3/15/2013	\$ 190.00
31513044	GOMEZ, VICTOR R.	3/15/2013	\$ 165.00
31513045	GONZALEZ, JESSICA A	3/15/2013	\$ 140.00
31513046	GUINN, GAMMON	3/15/2013	\$ 50.00
31513047	HAMNER, BRIAN A	3/15/2013	\$ 140.00
31513048	HAN, LING	3/15/2013	\$ 280.00
31513049	HARDY, BRENT R	3/15/2013	\$ 500.00
31513050	HARKIEWICZ, STEVEN N	3/15/2013	\$ 140.00
31513051	HICKS, BOB M	3/15/2013	\$ 695.00
31513052	HICKS, JUNIUS F	3/15/2013	\$ 450.00
31513053	HILLE, THOMAS F	3/15/2013	\$ 140.00
31513054	HUNT, JAMES KENDALL	3/15/2013	\$ 605.00
31513055	JACKSON, ISAIAH R	3/15/2013	\$ 190.00
31513056	JARMON, JAMISSA LYNNE	3/15/2013	\$ 140.00
31513057	KARAM, DAMON P	3/15/2013	\$ 140.00
31513058	KEANE-DAWES, SEAN	3/15/2013	\$ 165.00
31513059	KELL, ORLANDO	3/15/2013	\$ 140.00
31513060	KESSLER JR, WILLIAM F.	3/15/2013	\$ 330.00
31513061	LAGWAY, DENISE M	3/15/2013	\$ 280.00
31513062	LATIMER, MIKE	3/15/2013	\$ 140.00
31513063	LESSERT, TODD	3/15/2013	\$ 400.00
31513064	LEVENSTEIN, BRENDA LOUISE	3/15/2013	\$ 915.00
31513065	LEWI, KARLA SUE	3/15/2013	\$ 280.00
31513066	MARQUEZ, STEVEN G	3/15/2013	\$ 190.00
31513067	MARTINEZ, JANELLE	3/15/2013	\$ 200.00
31513068	MATA, RON H	3/15/2013	\$ 280.00
31513069	MAURER, VIRGINIA E	3/15/2013	\$ 560.00
31513070	MCELROY, FRANK M	3/15/2013	\$ 825.00
31513071	MCLANE, DAVID	3/15/2013	\$ 403.75
31513072	MIDDLETON, SUNNY	3/15/2013	\$ 280.00
31513073	MOHR, BLAKELY I	3/15/2013	\$ 305.00
31513074	MONTOYA JR., ISIDRO	3/15/2013	\$ 280.00
31513075	MOROZ, JONATHAN A	3/15/2013	\$ 140.00
31513076	MOTON, GERALD C	3/15/2013	\$ 868.75
31513077	NOBLE, SUE	3/15/2013	\$ 1,020.00
31513078	NORRIS, MATTHEW	3/15/2013	\$ 330.00
31513079	ORTIZ JR, ALFREDO	3/15/2013	\$ 500.00
31513080	PARKER, DEBRA L	3/15/2013	\$ 400.00
31513081	PATE JR, ROBERT C	3/15/2013	\$ 1,063.75
31513082	PATTERSON, JULIE BRAY	3/15/2013	\$ 820.00
31513083	PENA, JENNIFER	3/15/2013	\$ 200.00
31513084	PEPLINSKI, JAMES B	3/15/2013	\$ 350.00
31513085	PEREZ, ADRIAN A	3/15/2013	\$ 215.00
31513086	PEREZ, LINDA IRENE	3/15/2013	\$ 140.00
31513087	PEREZ, PHILIP A	3/15/2013	\$ 2,036.10
31513088	RALEIGH, KAREN O	3/15/2013	\$ 100.00
31513089	RAMIREZ, CARMEN M	3/15/2013	\$ 240.00
31513090	RICHARDSON, JOEL G	3/15/2013	\$ 125.00
31513091	RODRIGUEZ V, PHILIP	3/15/2013	\$ 140.00
31513092	RODRIGUEZ, CHRISTOPHER PAUL	3/15/2013	\$ 100.00
31513093	ROUSE, STEVEN	3/15/2013	\$ 50.00
31513094	SANDOVAL, FRANK D	3/15/2013	\$ 190.00
31513095	SHELLER, TERESA RACHEL	3/15/2013	\$ 420.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/26/2013
DISBURSEMENTS FOR: 03/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
31513096	SEBASTIAN, LELAND A.	3/15/2013	\$ 425.00
31513097	SETTLE, ELIZABETH A.	3/15/2013	\$ 1,610.00
31513098	SHAFFER, ROBERT	3/15/2013	\$ 455.00
31513099	SMITH, ANN MARIE	3/15/2013	\$ 540.00
31513100	SMITH, ANTHONY MARTIN	3/15/2013	\$ 400.00
31513101	SPENCER, AMANDA J	3/15/2013	\$ 140.00
31513102	THORN, SHARON C	3/15/2013	\$ 140.00
31513103	TUDON, HORACIO M.	3/15/2013	\$ 500.00
31513104	UZOMBA, GRACE M	3/15/2013	\$ 140.00
31513105	VALDEZ JR., JERRY	3/15/2013	\$ 305.00
31513106	VOLK, DAVID	3/15/2013	\$ 330.00
31513107	WOOD III, BERTRAM O.	3/15/2013	\$ 1,646.25
31513108	YOUNG, JOHN P.	3/15/2013	\$ 140.00
31513109	ZAMORA, LAUREN D	3/15/2013	\$ 50.00
31513110	ALAMO AREA RESOURCE CENTER	3/15/2013	\$ 21,811.93
31513111	ARAMARK CORRECTIONAL SERVICES	3/15/2013	\$ 399,994.21
31513112	BARTLETT COCKE INC	3/15/2013	\$ 272,423.00
31513113	CDW GOVERNMENT, LLC.	3/15/2013	\$ 164.24
31513114	CENTER FOR HEALTH CARE SVCS	3/15/2013	\$ 8,584.78
31513115	ERGON ASPHALT & EMULSIONS, INC	3/15/2013	\$ 11,641.90
31513116	GRAYBAR ELECTRIC CO INC	3/15/2013	\$ 445.00
31513117	JOERIS INC.	3/15/2013	\$ 56,907.78
31513118	MAVERICK COUNTY HOSPITAL DISTR	3/15/2013	\$ 6,641.93
31513119	OFFICE DEPOT INC	3/15/2013	\$ 5,824.65
31513120	TABB TEXTILE COMPANY, INC.	3/15/2013	\$ 8,848.00
31513121	TEXAS ROSE INVESTIGATIONS	3/15/2013	\$ 2,487.50
31513122	VOICE & DATA NETWORKS INC	3/15/2013	\$ 640.00
31513123	WASTE MANAGEMENT OF TEXAS INC	3/15/2013	\$ 2,928.57
31513124	XEROX CORPORATION	3/15/2013	\$ 638.40
31513125	ZARATE, DAVID	3/15/2013	\$ 1,616.54
31513126	AKUSTIKS LLC	3/15/2013	\$ 3,745.00
31513127	FISHER DACHS ASSOCIATES INC	3/15/2013	\$ 10,618.87
31513128	LINBECK/ZACHRY JOINT VENTURE	3/15/2013	\$ 3,524,794.26
31513129	LMN ARCHITECTS	3/15/2013	\$ 293,656.13
31513130	THE PROJECTS GROUP	3/15/2013	\$ 44,588.63
			\$ 4,736,962.79

PAYROLL PAYMENTS FOR: 03/15/2013

GROSS	\$ 10,129,877.40
FICA	\$ 732,666.87
TCDRS	\$ 2,250,346.61
	\$ 13,112,890.88
GRAND TOTAL	\$ 20,312,154.97