

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/26/2013**  
**DISBURSEMENTS FOR: 03/20/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/20/2013</b>			
915006	ACEVEDO, PAUL R.	3/20/2013	\$ 100.00
915007	ARCE, CHRISTOPHER	3/20/2013	\$ 305.00
915008	BAKER, KENNETH	3/20/2013	\$ 140.00
915009	BALDERAS, EDWARD MELENDEZ	3/20/2013	\$ 280.00
915010	BARRUS, STACEY M	3/20/2013	\$ 140.00
915011	BASKETTE, WILLIAM L.	3/20/2013	\$ 340.00
915012	BEAL, PHYLLIS J	3/20/2013	\$ 500.00
915013	BELCHER, KRISTEN L	3/20/2013	\$ 500.00
915014	BENAVIDES, ALMA	3/20/2013	\$ 380.00
915015	BENAVIDES, MARK H	3/20/2013	\$ 929.99
915016	BENAVIDES, MICHAEL H	3/20/2013	\$ 280.00
915017	BLOOMQUIST, LARRY	3/20/2013	\$ 280.00
915018	BOMBARA, NICOLE	3/20/2013	\$ 530.00
915019	BROOKS, WILLIAM	3/20/2013	\$ 140.00
915020	BROWN, STEPHANIE R	3/20/2013	\$ 300.00
915021	BRUNER, JAMES L.	3/20/2013	\$ 400.00
915022	BUTLER III, MILTON C.	3/20/2013	\$ 807.67
915023	CAMARA JR, EDWARD	3/20/2013	\$ 705.00
915024	CANALES, JORGE	3/20/2013	\$ 500.00
915025	CARRILLO, NINFA GALLEGOS	3/20/2013	\$ 1,446.25
915026	CASTANON, ORLANDO	3/20/2013	\$ 100.00
915027	CAVAZOS, CHRISTOPHER	3/20/2013	\$ 50.00
915028	CAZIER, ALLEN F	3/20/2013	\$ 450.00
915029	CLAYTON, JARED KYLE	3/20/2013	\$ 140.00
915030	COLLINS, MICHAEL J.	3/20/2013	\$ 140.00
915031	CORBY, KAREN L	3/20/2013	\$ 330.00
915032	CORONADO, TODD GIL	3/20/2013	\$ 50.00
915033	COX, CORNELIUS N.	3/20/2013	\$ 280.00
915034	CROMEENS, BRIAN MICHAEL	3/20/2013	\$ 50.00
915035	DARLING, MARK	3/20/2013	\$ 140.00
915036	DARWIN, CASE JEFFERSON	3/20/2013	\$ 470.00
915037	DELGADO, BLAS H	3/20/2013	\$ 140.00
915038	DEWALT, ERIC A.	3/20/2013	\$ 140.00
915039	DIACHIN, DEAN A	3/20/2013	\$ 280.00
915040	DOW, KRISTIN FIACCO	3/20/2013	\$ 850.00
915041	DULANY JR, RICHARD B	3/20/2013	\$ 140.00
915042	DULLNIG, DARRELL SCOTT	3/20/2013	\$ 330.00
915043	EAKLE, JOANNE	3/20/2013	\$ 4,663.75
915044	ECONOMIDY, JOHN M.	3/20/2013	\$ 500.00
915045	EMMONS, DEREK W	3/20/2013	\$ 25.00
915046	ERSKINE, JOHN	3/20/2013	\$ 140.00
915047	ESCALONA, KRISTINA	3/20/2013	\$ 420.00
915048	ESPARZA, JOSEPH A	3/20/2013	\$ 750.00
915049	ETHERIDGE, JOHN BLAKE	3/20/2013	\$ 500.00
915050	FERNANDEZ, JOSE J.	3/20/2013	\$ 140.00
915051	FINCH, MATTHEW L	3/20/2013	\$ 190.00
915052	FISCHER, JONATHAN DANE	3/20/2013	\$ 300.00
915053	FISCHER, JUSTIN	3/20/2013	\$ 560.00
915054	FLORES, GERARDO C	3/20/2013	\$ 140.00
915055	FRANCO, ROY	3/20/2013	\$ 795.00
915056	FRIZZELL, JESSE	3/20/2013	\$ 350.00
915057	FUCHS, RAYMOND E.	3/20/2013	\$ 140.00
915058	GARCIA, CANDICE PAIZ	3/20/2013	\$ 672.00
915059	GARCIA, DAVID A	3/20/2013	\$ 300.00
915060	GARCIA, JAVIER M.	3/20/2013	\$ 400.00
915061	GARZA, ABELARDO	3/20/2013	\$ 140.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
915062	GEBBIA, ROBERT F	3/20/2013	\$ 280.00
915063	GOEKE, PAUL JOSEPH	3/20/2013	\$ 2,606.25
915064	GOLDWATER, BIANCA ZUNIGA	3/20/2013	\$ 441.50
915065	GOSSEN, MATTHEW NEAL	3/20/2013	\$ 140.00
915066	GRANADOS, MICHAEL DAVID	3/20/2013	\$ 100.00
915067	GUERRA, MARTIN M	3/20/2013	\$ 305.00
915068	GUERRERO, MONICA ELAINE	3/20/2013	\$ 140.00
915069	HABY, MARK P	3/20/2013	\$ 140.00
915070	HAJEK III, ANTON PAUL	3/20/2013	\$ 932.10
915071	HAWBECKER-RIOS, WILLIAM J	3/20/2013	\$ 1,916.00
915072	HAWTHORNE III, JACK W	3/20/2013	\$ 140.00
915073	HAYS, KEVIN	3/20/2013	\$ 25.00
915074	HERNANDEZ III, MIGUEL A.	3/20/2013	\$ 290.00
915075	HERNANDEZ, CHRISTOPHER	3/20/2013	\$ 140.00
915076	HERNANDEZ, FLAVIO	3/20/2013	\$ 140.00
915077	HERNANDEZ, OSCAR	3/20/2013	\$ 140.00
915078	HERRERA, FRANCES M.	3/20/2013	\$ 537.50
915079	HITCHINGS, BARRY	3/20/2013	\$ 340.00
915080	HOWELL, CAITLIN	3/20/2013	\$ 280.00
915081	HOYLE, LEONARD MICHAEL	3/20/2013	\$ 1,350.00
915082	JIMENEZ III, ANTONIO	3/20/2013	\$ 400.00
915083	JOE, HERBERT	3/20/2013	\$ 400.00
915084	JOHNSON, KERBY	3/20/2013	\$ 780.00
915085	JOYNER, JASON	3/20/2013	\$ 775.00
915086	JOYNER, JONATHAN KUIPERS	3/20/2013	\$ 660.00
915087	KALE, ANEETA	3/20/2013	\$ 100.00
915088	KARL, ERIC	3/20/2013	\$ 100.00
915089	KRAMER, SUZANNE	3/20/2013	\$ 1,130.00
915090	KRIEBEL, JACQUELINE	3/20/2013	\$ 200.00
915091	KUCERA, MEGAN HORDINSKI	3/20/2013	\$ 140.00
915092	KUNTZ IV, JOHN J	3/20/2013	\$ 517.50
915093	KVINTA, BRADFORD R	3/20/2013	\$ 280.00
915094	LEE, HEE KYU	3/20/2013	\$ 560.00
915095	LEOS, OSCAR	3/20/2013	\$ 200.00
915096	LEVIS, EARL	3/20/2013	\$ 540.00
915097	LONGAKER, KENTON DEEM	3/20/2013	\$ 190.00
915098	LOPEZ, CARLOS	3/20/2013	\$ 190.00
915099	LOPEZ, JESUS R.	3/20/2013	\$ 140.00
915100	LOXSOM, ANDREW J	3/20/2013	\$ 400.00
915101	LUNA, LETICIA ANN	3/20/2013	\$ 280.00
915102	MARTINEZ, RAYMOND	3/20/2013	\$ 1,293.75
915103	MARTINEZ, SOPHIA	3/20/2013	\$ 280.00
915104	MATONAK, ANN MARIE	3/20/2013	\$ 400.00
915105	MCDONALD, TERRENCE	3/20/2013	\$ 250.00
915106	MCGINNIS, KELLY	3/20/2013	\$ 100.00
915107	MCKAY, MARK JOHN	3/20/2013	\$ 355.00
915108	MCKINNEY, BARRETT	3/20/2013	\$ 140.00
915109	MEYRAT, JAMES	3/20/2013	\$ 100.00
915110	MITCHELL, RUSSELL	3/20/2013	\$ 100.00
915111	MORITZ, JAY	3/20/2013	\$ 140.00
915112	OLTERS DORF, JAMES	3/20/2013	\$ 660.00
915113	PACKARD, MICHAEL	3/20/2013	\$ 140.00
915114	PARENT, DAVID A	3/20/2013	\$ 330.00
915115	PAYNE, GLENN	3/20/2013	\$ 50.00
915116	PIKER JR, EDWARD P	3/20/2013	\$ 140.00
915117	PLACIER, THOMAS L.	3/20/2013	\$ 280.00
915118	POLLOCK, JULIE B.	3/20/2013	\$ 3,665.00
915119	PORTER, ROBERT A	3/20/2013	\$ 2,790.00
915120	POWERS, BRIAN	3/20/2013	\$ 900.00

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915121	PREECE, ANDREW GEORGE	3/20/2013	\$ 140.00
915122	RAMBHOTLA, KAUSHIK	3/20/2013	\$ 520.00
915123	RAMOS, MICHAEL ANTHONY	3/20/2013	\$ 140.00
915124	REECE JR., WILLIAM T.	3/20/2013	\$ 140.00
915125	REEVES, JAMES M	3/20/2013	\$ 140.00
915126	RODRIGUEZ, ALBERTO L	3/20/2013	\$ 915.00
915127	RODRIGUEZ, FRED	3/20/2013	\$ 280.00
915128	RODRIGUEZ, KELLY DEBRA	3/20/2013	\$ 405.00
915129	ROSS, RON D.	3/20/2013	\$ 850.00
915130	RUBIOLA JR., CHARLES	3/20/2013	\$ 445.00
915131	SALAZAR, ENRIQUE A	3/20/2013	\$ 290.00
915132	SANCHEZ, JESSE M.	3/20/2013	\$ 140.00
915133	SEPULVEDA JR., JESSE A.	3/20/2013	\$ 140.00
915134	SHAFFER, GEORGE E	3/20/2013	\$ 1,140.00
915135	SHEFFIELD, SHAWN D	3/20/2013	\$ 600.00
915136	SHERMAN, KIRK	3/20/2013	\$ 800.00
915137	SHOEMAKER, JESSE RYAN	3/20/2013	\$ 303.00
915138	SIMPKINS, CHRISTOPHER	3/20/2013	\$ 530.00
915139	SKYE, CHAYAH	3/20/2013	\$ 280.00
915140	SOUZA, LAWRENCE J	3/20/2013	\$ 206.25
915141	SPARR, JENNIFER H.	3/20/2013	\$ 450.00
915142	STENBERG, JOE	3/20/2013	\$ 100.00
915143	STOLHANDSKE II, CARL THOMAS	3/20/2013	\$ 1,840.00
915144	STOLHANDSKE, MATT C.	3/20/2013	\$ 465.00
915145	STRICKLAND, AMANDA	3/20/2013	\$ 140.00
915146	SULLIVAN, JEANETTE BURNEY	3/20/2013	\$ 672.50
915147	TALAMANTEZ JR, PAUL R	3/20/2013	\$ 140.00
915148	THOMAS, DAVID N	3/20/2013	\$ 845.00
915149	TORRES-STAHN, CATHERINE	3/20/2013	\$ 140.00
915150	TRAN, WILLIAM	3/20/2013	\$ 165.00
915151	URESTI, LISA	3/20/2013	\$ 100.00
915152	URESTI, PABLO	3/20/2013	\$ 1,700.00
915153	VALDES, VICTOR M.	3/20/2013	\$ 125.00
915154	VALICEK, MICHAEL D.	3/20/2013	\$ 605.00
915155	VAN NESS, JESSE	3/20/2013	\$ 1,150.00
915156	VARA, MELISSA	3/20/2013	\$ 165.00
915157	WALKER, TIMOTHY D	3/20/2013	\$ 300.00
915158	WALTERS, DEEPALI MEENU	3/20/2013	\$ 500.00
915159	WHITE, MARSHALL D	3/20/2013	\$ 190.00
915160	WINTER, JOHN M	3/20/2013	\$ 825.00
915161	WOLF, WARREN ALAN	3/20/2013	\$ 400.00
915162	WOOD, WAYNE TED	3/20/2013	\$ 540.00
915163	YOUNG, WAYNE	3/20/2013	\$ 790.00
915164	ZAMORA, MICHAEL R	3/20/2013	\$ 850.00
915165	ZAPATA, RAYMON	3/20/2013	\$ 900.00
915166	BRADY, BRIAN	3/20/2013	\$ 555.00
915167	CASTRO, LAURA	3/20/2013	\$ 52.50
915168	CERVANTES, NATALIE	3/20/2013	\$ 349.62
915169	GARCIA, LETICIA ANN	3/20/2013	\$ 162.68
915170	JARAMILLO, DOREEN	3/20/2013	\$ 60.94
915171	KEEBAUGH, PATRICIA LYNN	3/20/2013	\$ 55.28
915172	MARTINEZ, ISIDRO	3/20/2013	\$ 35.52
915173	SOLIS, LAURA	3/20/2013	\$ 888.54
915174	TORRES, CLAUDIA	3/20/2013	\$ 165.00
915175	WEINSTEIN & RILEY P.S.	3/20/2013	\$ 10.00
915176	WEINSTEIN & RILEY P.S.	3/20/2013	\$ 10.00
915177	RICHARD GUERRA	3/20/2013	\$ 40.00
915178	GERARD RICKHOFF, COUNTY CLERK	3/20/2013	\$ 550.00
915179	POOLS UNLIMITED INC.	3/20/2013	\$ 5.00

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915180	SHAUNTE M. BEE	3/20/2013	\$ 5.00
915181	CHONG OBRIEN	3/20/2013	\$ 330.00
915182	A TO Z TIRE & BATTERY INC	3/20/2013	\$ 3,535.20
915183	ACME SAFE & LOCK CO	3/20/2013	\$ 417.91
915184	ALAMO AREA CRIME PREVENTIION	3/20/2013	\$ 90.00
915185	ALAMO AUTO GLASS	3/20/2013	\$ 638.67
915186	ALAMO INSURANCE GROUP	3/20/2013	\$ 807.81
915187	ALAMO STAMP & ENGRAVING	3/20/2013	\$ 1,547.55
915188	AMERCARE PRODUCTS INC	3/20/2013	\$ 75.30
915189	ANDERSON, DAVID BRUCE	3/20/2013	\$ 2,220.00
915190	ARCHITECTURA SA INC	3/20/2013	\$ 11,734.41
915191	ARIS DESIGNS, INC.	3/20/2013	\$ 143,354.00
915192	AT&T MOBILITY NATIONAL ACCOUNT	3/20/2013	\$ 210.00
915193	AUDIO VISUAL INNOVATIONS	3/20/2013	\$ 5,740.07
915194	AUSTIN DISTRIBUTING	3/20/2013	\$ 153.52
915195	AVALON SOCIAL SERVICES INC	3/20/2013	\$ 5,723.00
915196	AVERY OIL COMPANY	3/20/2013	\$ 665.00
915197	BEST BUY	3/20/2013	\$ 29.99
915198	BEXAR COUNTY DETENTION	3/20/2013	\$ 3,891.14
915199	BEXAR FAMILY SOLUTIONS	3/20/2013	\$ 1,230.00
915200	BOB BARKER COMPANY, INC	3/20/2013	\$ 505.93
915201	BOSWORTH PAPERS INC	3/20/2013	\$ 299.35
915202	BRAUBACH, ROBERT P	3/20/2013	\$ 450.00
915203	BSN SPORTS/COLLEGIATE PACIFIC	3/20/2013	\$ 470.75
915204	BUSINESS 21 PUBLISHING, LLC	3/20/2013	\$ 404.00
915205	CANON SOLUTIONS AMERICA, INC.	3/20/2013	\$ 280.31
915206	CANON-FINANCIAL SERVICES	3/20/2013	\$ 5,031.47
915207	CARTWHEEL COMMUNICATIONS	3/20/2013	\$ 1,380.00
915208	CINTAS CORPORATION	3/20/2013	\$ 187.80
915209	COBB TIME EQUIPMENT, INC	3/20/2013	\$ 1,695.00
915210	COLLINS, HEATHER MALOY	3/20/2013	\$ 167.32
915211	CONTINENTAL BATTERY	3/20/2013	\$ 1,180.47
915212	COOPER EQUIPMENT CO	3/20/2013	\$ 64.68
915213	CTWP LEASING	3/20/2013	\$ 571.65
915214	DEAF INTERPRETER SERVICES INC	3/20/2013	\$ 520.00
915215	DEEGEAR, GARY S	3/20/2013	\$ 2,850.00
915216	DETENTION HEALTH CARE SERVICES	3/20/2013	\$ 2,000.00
915217	DIGITELLIGENT INC	3/20/2013	\$ 3,250.00
915218	DISCOUNT LASER INC	3/20/2013	\$ 499.50
915219	DIVERSIFIED INVESTIGATIONS &	3/20/2013	\$ 3,546.75
915220	DOUGLAS W KING CO INC	3/20/2013	\$ 950.00
915221	ECOLAB INC	3/20/2013	\$ 1,228.30
915222	EJ USA INC	3/20/2013	\$ 4,432.05
915223	EXCELL FUELING SYSTEMS	3/20/2013	\$ 610.35
915224	FAMILY SERVICE ASSOC OF SA INC	3/20/2013	\$ 32,565.00
915225	FEDEX	3/20/2013	\$ 10.46
915226	FISHER HECK ARCHITECTS	3/20/2013	\$ 13,240.00
915227	GALLS LLC	3/20/2013	\$ 1,552.29
915228	GARCIA, JUDGE RICARDO H.	3/20/2013	\$ 23,240.00
915229	GRAINGER INC	3/20/2013	\$ 352.84
915230	GRUENE TG	3/20/2013	\$ 3,750.00
915231	GULF COAST PAPER COMPANY, INC	3/20/2013	\$ 603.94
915232	HALLEY, KANDY	3/20/2013	\$ 371.00
915233	HAVEN FOR HOPE OF BEXAR COUNTY	3/20/2013	\$ 3,059.26
915234	HAYS COUNTY JUVENILE CENTER	3/20/2013	\$ 29,400.00
915235	HOME COMFORTS, INC	3/20/2013	\$ 558.49
915236	ICS JAIL SUPPLIES INC	3/20/2013	\$ 121.92
915237	JIMENEZ, DEBRA	3/20/2013	\$ 322.75
915238	L-1 ENROLLMENT SERVICES DIV	3/20/2013	\$ 189.05

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915239	LA BARCA DE JAILSCO MEXICAN	3/20/2013	\$ 455.75
915240	LOOMIS	3/20/2013	\$ 3,807.00
915241	MAC PAPER ENVELOPE CONVERTERS	3/20/2013	\$ 2,000.00
915242	MC KAY, JAMES	3/20/2013	\$ 3,000.00
915243	METHODIST HEALTHCARE SYSTEM	3/20/2013	\$ 2,225.00
915244	MEXICAN MANHATTAN	3/20/2013	\$ 341.73
915245	MHC SOFTWARE INC	3/20/2013	\$ 4,618.00
915246	MILLENNIUM BUSINESS FORMS	3/20/2013	\$ 615.60
915247	MITCHEL, JEFFREY S	3/20/2013	\$ 468.75
915248	MURPHY BROS PAINT CO	3/20/2013	\$ 73.20
915249	NETWORK FOR YOUNG ARTISTS, INC	3/20/2013	\$ 1,000.00
915250	O'ROURKE, GRACIE	3/20/2013	\$ 173.86
915251	PARKER, CHARLES	3/20/2013	\$ 495.00
915252	PIPE CREEK ANIMAL CLINIC	3/20/2013	\$ 351.85
915253	PLEASANT GROVE EQUESTRIAN CENT	3/20/2013	\$ 225.00
915254	PRESTO PRINTING	3/20/2013	\$ 13.00
915255	PROJECT QUEST INC	3/20/2013	\$ 3,291.04
915256	QUORUM REPORT	3/20/2013	\$ 325.00
915257	RDO EQUIPMENT COMPANY	3/20/2013	\$ 1,863.54
915258	RICOH AMERICAS CORPORATION	3/20/2013	\$ 404.82
915259	RODRIGUEZ JR, JOHNNY A	3/20/2013	\$ 548.00
915260	RVK ARCHITECTS INC	3/20/2013	\$ 12,850.00
915261	SAN ANTONIO RIVER AUTHORITY	3/20/2013	\$ 340,772.07
915262	SAN ANTONIO WATER SYSTEMS	3/20/2013	\$ 485.00
915263	SANIVAC	3/20/2013	\$ 1,276.15
915264	SELLERS MD, RANDALL V	3/20/2013	\$ 4,650.00
915265	SERVICE PARTS AND MACHINE CO	3/20/2013	\$ 1,498.83
915266	SHELL	3/20/2013	\$ 3,334.03
915267	SIMPKINS, MARY BETH	3/20/2013	\$ 31.50
915268	SOUTHWEST PUBLIC SAFETY	3/20/2013	\$ 798.08
915269	SOUTHWEST WHEEL	3/20/2013	\$ 464.30
915270	TEXAS ALCOHOL AND DRUG TESTING	3/20/2013	\$ 167.96
915271	TEXAS FIRE MARSHALS ASSN	3/20/2013	\$ 280.00
915272	THE CHANGE COMPANIES	3/20/2013	\$ 102.50
915273	THE DEBERRY GROUP	3/20/2013	\$ 2,624.26
915274	THE PAIGE COMPANY CONTAINERS	3/20/2013	\$ 824.55
915275	TIGER DIRECT INC	3/20/2013	\$ 60.64
915276	TODAY'S BUSINESS SOLUTIONS	3/20/2013	\$ 22.83
915277	TOSHIBA	3/20/2013	\$ 14.45
915278	TOSHIBA BUSINESS SOLUTIONS	3/20/2013	\$ 590.00
915279	TMS SOUTH-TOTAL MAINTENANCE	3/20/2013	\$ 3,506.30
915280	TX DEPT OF FAMILY & PROTECTIVE	3/20/2013	\$ 87,743.33
915281	TX DEPT OF LICENSING AND REG	3/20/2013	\$ 110.00
915282	TYCO INTEGRATED SECURITY	3/20/2013	\$ 964.06
915283	UNIFIRST HOLDINGS, INC.	3/20/2013	\$ 1,713.19
915284	US POSTMASTER	3/20/2013	\$ 504.00
915285	US YELLOW	3/20/2013	\$ 320.60
915286	VICTORIA ANESTHESIOLOGY ASSOC	3/20/2013	\$ 1,794.00
915287	VICTORIA CITY- CO HEALTH DEPT	3/20/2013	\$ 12,062.90
915288	WAREAGLE SECURITY SERVICES	3/20/2013	\$ 800.00
915289	WORLDWIDE LANGUAGES & COMM LLC	3/20/2013	\$ 1,675.00
915290	YOUTH FOR TOMORROW	3/20/2013	\$ 330.00
			<b>\$ 913,109.01</b>

<b>EFT PAYMENTS FOR: 03/20/2013</b>
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32013001 ACEVEDO, SAUL R.	3/20/2013	\$ 140.00
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32013002	ADAMS, EDWARD H	3/20/2013	\$ 355.00
32013003	ADAMS, RAY HARRIS	3/20/2013	\$ 497.50
32013004	ALEMAN, RAYMUNDO	3/20/2013	\$ 165.00
32013005	ANDREWS, JOCELYN C	3/20/2013	\$ 140.00
32013006	ARRIAGA, MONICA G	3/20/2013	\$ 140.00
32013007	BASS, JUAN	3/20/2013	\$ 460.00
32013008	BEGLEY, NATHAN	3/20/2013	\$ 165.00
32013009	BINEHAM, WILLIAM DOUGLAS	3/20/2013	\$ 690.00
32013010	BLAKE, ANGELA LUTHI	3/20/2013	\$ 465.00
32013011	BOYD, FRANKIE GENEVA	3/20/2013	\$ 640.00
32013012	BRADLEY, MARILYN	3/20/2013	\$ 165.00
32013013	BRITO, MARIA T.	3/20/2013	\$ 140.00
32013014	BUSTAMANTE, JOHN M	3/20/2013	\$ 140.00
32013015	CASTILLO, INA	3/20/2013	\$ 190.00
32013016	CAVAZOS, CHRISTOPHER D	3/20/2013	\$ 440.00
32013017	COLTON, ANTHONY	3/20/2013	\$ 140.00
32013018	CONNOLLY, THERESA M.	3/20/2013	\$ 165.00
32013019	COSGROVE, RONALD B.	3/20/2013	\$ 650.00
32013020	DAVIDSON, WILLIAM F	3/20/2013	\$ 855.00
32013021	DE HOYOS, JOANN S.	3/20/2013	\$ 500.00
32013022	DELANO JR., WILLIAM G.	3/20/2013	\$ 718.75
32013023	DELEON, RAYMOND	3/20/2013	\$ 1,100.00
32013024	DOMBART, GEORGE	3/20/2013	\$ 255.00
32013025	EARLY, GLORIA YATES	3/20/2013	\$ 140.00
32013026	EDELMAN, ANDREW H	3/20/2013	\$ 100.00
32013027	ENGELKE, STEVEN KEITH	3/20/2013	\$ 480.00
32013028	FIDLER JR, DONALD H	3/20/2013	\$ 100.00
32013029	FROELICH, ANDREW C	3/20/2013	\$ 280.00
32013030	GAONA, ROBERT	3/20/2013	\$ 420.00
32013031	GARCIA JR, RICHARD L	3/20/2013	\$ 100.00
32013032	GARZA, ANITA PEREZ	3/20/2013	\$ 440.00
32013033	GIER, ROBERT F	3/20/2013	\$ 165.00
32013034	GONZALES, XALLI	3/20/2013	\$ 140.00
32013035	GONZALEZ, JESSICA A	3/20/2013	\$ 615.00
32013036	GUINN, GAMMON	3/20/2013	\$ 280.00
32013037	HAMNER, BRIAN A	3/20/2013	\$ 280.00
32013038	HARDY, BRENT R	3/20/2013	\$ 50.00
32013039	HARGROVE, CLAIRE	3/20/2013	\$ 140.00
32013040	HARKIEWICZ, STEVEN N	3/20/2013	\$ 140.00
32013041	HICKS, BOB M	3/20/2013	\$ 300.00
32013042	HICKS, JUNIUS F	3/20/2013	\$ 140.00
32013043	HILLE, THOMAS F	3/20/2013	\$ 190.00
32013044	HUNT, JAMES KENDALL	3/20/2013	\$ 560.00
32013045	JARMON, JAMISSA LYNNE	3/20/2013	\$ 1,411.50
32013046	JENNINGS, JEAN	3/20/2013	\$ 775.00
32013047	KARAM, DAMON P	3/20/2013	\$ 140.00
32013048	KEANE-DAWES, SEAN	3/20/2013	\$ 140.00
32013049	KELLEY, JEFF D	3/20/2013	\$ 1,000.00
32013050	KESSLER JR, WILLIAM F.	3/20/2013	\$ 190.00
32013051	LAGWAY, DENISE M	3/20/2013	\$ 190.00
32013052	LATIMER, MIKE	3/20/2013	\$ 165.00
32013053	LESSERT, TODD	3/20/2013	\$ 190.00
32013054	LOWE, ALLEN K	3/20/2013	\$ 430.00
32013055	MARQUEZ, STEVEN G	3/20/2013	\$ 140.00
32013056	MARTINEZ, JANELLE	3/20/2013	\$ 290.00
32013057	MATA, RON H	3/20/2013	\$ 600.00
32013058	MAURER, VIRGINIA E	3/20/2013	\$ 140.00
32013059	MAYFIELD, GEOFFERY R	3/20/2013	\$ 400.00
32013060	MCLANE, DAVID	3/20/2013	\$ 2,461.25

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/26/2013**  
**DISBURSEMENTS FOR: 03/20/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
32013061	MEZA, VELIA J	3/20/2013	\$ 750.00
32013062	MONTOYA JR., ISIDRO	3/20/2013	\$ 600.00
32013063	NOBLE, SUE	3/20/2013	\$ 550.00
32013064	NORRIS, MATTHEW	3/20/2013	\$ 240.00
32013065	ORBELO, WILLIAM M	3/20/2013	\$ 140.00
32013066	PENA, JENNIFER	3/20/2013	\$ 4,150.00
32013067	PEPLINSKI, JAMES B	3/20/2013	\$ 280.00
32013068	PEREZ, ADRIAN A	3/20/2013	\$ 455.00
32013069	RAMIREZ, CARMEN M	3/20/2013	\$ 140.00
32013070	RAMOS, FERNANDO	3/20/2013	\$ 300.00
32013071	RICHARDSON, JOEL G	3/20/2013	\$ 140.00
32013072	ROBERTSON, JOHN H	3/20/2013	\$ 1,000.00
32013073	ROBLES, BEATRICE G	3/20/2013	\$ 140.00
32013074	RODRIGUEZ, CHRISTOPHER PAUL	3/20/2013	\$ 140.00
32013075	ROUSE, STEVEN	3/20/2013	\$ 640.00
32013076	SANDOVAL, FRANK D	3/20/2013	\$ 140.00
32013077	SHELLER, TERESA RACHEL	3/20/2013	\$ 50.00
32013078	SEBASTIAN, LELAND A.	3/20/2013	\$ 50.00
32013079	SETTLE, ELIZABETH A.	3/20/2013	\$ 330.00
32013080	SHAFFER, ROBERT	3/20/2013	\$ 280.00
32013081	SKINNER, NELSON P.	3/20/2013	\$ 140.00
32013082	SLIMANE, NATHAN W	3/20/2013	\$ 140.00
32013083	SOYARS, JODI S	3/20/2013	\$ 690.00
32013084	STEPHENSON, BEN A	3/20/2013	\$ 140.00
32013085	THORN, SHARON C	3/20/2013	\$ 531.51
32013086	TORRES-STAHN, CATHERINE	3/20/2013	\$ 240.00
32013087	TREVINO, MARIO A	3/20/2013	\$ 140.00
32013088	VAUGHN, THOMAS	3/20/2013	\$ 500.00
32013089	VELA, DANIEL	3/20/2013	\$ 150.00
32013090	WHEAT, JAMES	3/20/2013	\$ 200.00
32013091	WHITE, JEROME	3/20/2013	\$ 390.00
32013092	WOOD III, BERTRAM O.	3/20/2013	\$ 955.00
32013093	ZAMORA, LAUREN D	3/20/2013	\$ 300.00
32013094	AFFORDABLE CUSTODIAL SUPPLIES	3/20/2013	\$ 3,342.16
32013095	ALAMO AREA RESOURCE CENTER	3/20/2013	\$ 39,957.24
32013096	ALAMO FORENSIC SERVICES	3/20/2013	\$ 13,610.39
32013097	ARAMARK CORRECTIONAL SERVICES	3/20/2013	\$ 59,716.94
32013098	CARTEGRAPH	3/20/2013	\$ 2,746.20
32013099	DAVILA CONSTRUCTION, INC	3/20/2013	\$ 4,882.35
32013100	DC DISTRIBUTING	3/20/2013	\$ 34,407.86
32013101	EDWARDS, G N	3/20/2013	\$ 877.10
32013102	GRANDE TRUCK CENTER INC	3/20/2013	\$ 8,030.51
32013103	GRAYBAR ELECTRIC CO INC	3/20/2013	\$ 3,277.77
32013104	HOSPITAL KLEAN OF TEXAS, INC	3/20/2013	\$ 92,684.40
32013105	INDOFF INCORPORATED	3/20/2013	\$ 1,203.80
32013106	JOHN H SOROLA INC	3/20/2013	\$ 146.52
32013107	LOCKWOOD ANDREWS & NEWNAM INC	3/20/2013	\$ 6,826.52
32013108	MAVERICK COUNTY HOSPITAL DISTR	3/20/2013	\$ 10,773.90
32013109	MUSTANG EQUIPMENT	3/20/2013	\$ 1,490.75
32013110	O'REILLY AUTO PARTS	3/20/2013	\$ 4,397.42
32013111	OFFICE DEPOT INC	3/20/2013	\$ 4,700.85
32013112	PAPE-DAWSON ENGINEERS INC	3/20/2013	\$ 33,025.34
32013113	PIZZURRO INVESTIGATIONS	3/20/2013	\$ 617.50
32013114	POTTER, JERRY	3/20/2013	\$ 1,572.25
32013115	THOMSON-WEST	3/20/2013	\$ 1,289.95
32013116	WASTE MANAGEMENT OF TEXAS INC	3/20/2013	\$ 294.63
			<b>\$ 367,942.86</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/26/2013**  
**DISBURSEMENTS FOR: 03/20/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>MANUAL CHECK FOR: 03/15/2013</b>			
915005	POLO CLUB APARTMENT	3/15/2013	\$ 1,450.12
			<u>\$ 1,450.12</u>
<b>WIRE PAYMENTS FOR: 03/20/2013</b>			
WIRE	HUMANA INSURANCE		\$ 60,376.25
WIRE	AETNA LIFE INSUURANCE COMPANY		\$ 938,639.10
WIRE	TRI STAR		\$ 45,685.67
			<u>\$ 1,044,701.02</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 2,327,203.01</u></u>