

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/05/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/05/2013			
916353	ACEVEDO, PAUL R.	4/5/2013	\$ 280.00
916354	ARCE, CHRISTOPHER	4/5/2013	\$ 140.00
916355	BAKER, KENNETH	4/5/2013	\$ 1,390.00
916356	BALDERAS, EDWARD MELENDEZ	4/5/2013	\$ 50.00
916357	BAUGH, GEORGE W.	4/5/2013	\$ 305.00
916358	BECK, THOMAS B.	4/5/2013	\$ 280.00
916359	BELL, KENNETH	4/5/2013	\$ 440.00
916360	BENAVIDES, ALMA	4/5/2013	\$ 1,230.00
916361	BENAVIDES, MARK H	4/5/2013	\$ 685.00
916362	BLOOMQUIST, LARRY	4/5/2013	\$ 355.00
916363	BOTARD, ASHLEY	4/5/2013	\$ 165.00
916364	BRASWELL, MARK E.	4/5/2013	\$ 500.00
916365	BRIONES, RICARDO	4/5/2013	\$ 165.00
916366	BROOKS, WILLIAM	4/5/2013	\$ 1,365.00
916367	BROWN, STEPHANIE R	4/5/2013	\$ 150.00
916368	BUTCHER, CHARLES W	4/5/2013	\$ 140.00
916369	CACERES, VIVIAN	4/5/2013	\$ 430.00
916370	CANALES, JORGE	4/5/2013	\$ 165.00
916371	CARRAWAY, ROBERT B	4/5/2013	\$ 745.00
916372	CASTANON, ORLANDO	4/5/2013	\$ 445.00
916373	CLANTON, WILLIAM	4/5/2013	\$ 491.66
916374	CLAYTON, JARED KYLE	4/5/2013	\$ 140.00
916375	COHEN, LAWRENCE MICHAEL	4/5/2013	\$ 720.00
916376	COLLINS, MICHAEL J.	4/5/2013	\$ 730.00
916377	COOK, JUSTIN	4/5/2013	\$ 500.00
916378	COOK, MEGAN V	4/5/2013	\$ 684.00
916379	CORBY, KAREN L	4/5/2013	\$ 1,590.00
916380	CORLEY, LINDA	4/5/2013	\$ 140.00
916381	COX, CORNELIUS N.	4/5/2013	\$ 1,333.75
916382	CRAWSHAW, ADAM	4/5/2013	\$ 140.00
916383	CROMEENS, BRIAN MICHAEL	4/5/2013	\$ 140.00
916384	DARLING, MARK	4/5/2013	\$ 190.00
916385	DAVIS, SHEY	4/5/2013	\$ 100.00
916386	DEL PRADO, CHRISTINE MARTINO	4/5/2013	\$ 165.00
916387	DEWALT, ERIC A.	4/5/2013	\$ 140.00
916388	DIACHIN, DEAN A	4/5/2013	\$ 605.00
916389	DICKSON JR, FRANK L	4/5/2013	\$ 800.00
916390	DOW, KRISTIN FIACCO	4/5/2013	\$ 315.00
916391	DULANY JR, RICHARD B	4/5/2013	\$ 390.00
916392	DULLNIG, DARRELL SCOTT	4/5/2013	\$ 340.00
916393	DWIGANS, JAMES L	4/5/2013	\$ 585.00
916394	EAKLE, JOANNE	4/5/2013	\$ 240.00
916395	ECHAVARRIA, JOSEPH	4/5/2013	\$ 965.00
916396	ECKE, JOSEPH R	4/5/2013	\$ 50.00
916397	EFRON, LORAIN	4/5/2013	\$ 140.00
916398	ERSKINE, JOHN	4/5/2013	\$ 140.00
916399	ESCALONA, KRISTINA	4/5/2013	\$ 280.00
916400	FERNANDEZ, JOSE J.	4/5/2013	\$ 280.00
916401	FINCH, MATTHEW L	4/5/2013	\$ 655.00
916402	FISCHER, JONATHAN DANE	4/5/2013	\$ 420.00
916403	FISCHER, JUSTIN	4/5/2013	\$ 545.00
916404	FLORES, GERARDO C	4/5/2013	\$ 140.00
916405	FOSTER, STEPHEN	4/5/2013	\$ 298.00
916406	FRANCO, ROY	4/5/2013	\$ 560.00
916407	FUCHS, RAYMOND E.	4/5/2013	\$ 165.00
916408	GARCIA, DAVID A	4/5/2013	\$ 690.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
916409	GARCIA, JAVIER M.	4/5/2013	\$ 580.00
916410	GARCIA, M THERESA	4/5/2013	\$ 470.00
916411	GARZA, ABELARDO	4/5/2013	\$ 5,515.00
916412	GEBBIA, ROBERT F	4/5/2013	\$ 150.00
916413	GOLD, CHARLES E	4/5/2013	\$ 545.00
916414	GOLDWATER, BIANCA ZUNIGA	4/5/2013	\$ 240.00
916415	GOSEN, MATTHEW NEAL	4/5/2013	\$ 330.00
916416	GRAHAM-ESPARZA, STEPHANIE K	4/5/2013	\$ 280.00
916417	GRANADOS, MICHAEL DAVID	4/5/2013	\$ 650.00
916418	GUERRA, MARTIN M	4/5/2013	\$ 610.00
916419	GUERRA, R. JAVIER	4/5/2013	\$ 165.00
916420	GUERRERO, MONICA ELAINE	4/5/2013	\$ 1,640.00
916421	GUTIERREZ JR, ALBERT M	4/5/2013	\$ 638.20
916422	HABY, MARK P	4/5/2013	\$ 240.00
916423	HAJEK III, ANTON PAUL	4/5/2013	\$ 430.00
916424	HATCHER, ROBERT A	4/5/2013	\$ 140.00
916425	HAWBECKER-RIOS, WILLIAM J	4/5/2013	\$ 350.00
916426	HAWTHORNE III, JACK W	4/5/2013	\$ 280.00
916427	HAYS, KEVIN	4/5/2013	\$ 280.00
916428	HERNANDEZ III, MIGUEL A.	4/5/2013	\$ 470.00
916429	HERNANDEZ, CHRISTOPHER	4/5/2013	\$ 200.00
916430	HERNANDEZ, FLAVIO	4/5/2013	\$ 50.00
916431	HERNANDEZ, OSCAR	4/5/2013	\$ 640.00
916432	HITCHINGS, BARRY	4/5/2013	\$ 275.00
916433	HOWELL, CAITLIN	4/5/2013	\$ 100.00
916434	HUNTER, JOHN TORREY	4/5/2013	\$ 140.00
916435	JOHNSON, KERBY	4/5/2013	\$ 930.00
916436	JONES, DAYNA	4/5/2013	\$ 340.00
916437	JOYNER, JASON	4/5/2013	\$ 840.00
916438	JOYNER, JONATHAN KUIPERS	4/5/2013	\$ 890.00
916439	KEENEY, BRIAN	4/5/2013	\$ 305.00
916440	KETNER, JOHN T	4/5/2013	\$ 330.00
916441	KOBS, ADAM LAKE	4/5/2013	\$ 200.00
916442	KRAMER, SUZANNE	4/5/2013	\$ 1,340.00
916443	KREIDER III, EVERETTE F	4/5/2013	\$ 305.00
916444	KRIEBEL, JACQUELINE	4/5/2013	\$ 500.00
916445	KUCERA, MEGAN HORDINSKI	4/5/2013	\$ 280.00
916446	LEE, HEE KYU	4/5/2013	\$ 1,170.00
916447	LEFTON, LAUREN	4/5/2013	\$ 165.00
916448	LEGARRETA, VERONICA I	4/5/2013	\$ 140.00
916449	LEOPOLD, THOMAS C	4/5/2013	\$ 480.00
916450	LESLIE, KELSEY LAUREN	4/5/2013	\$ 140.00
916451	LEVIS, EARL	4/5/2013	\$ 650.00
916452	LONGAKER, KENTON DEEM	4/5/2013	\$ 2,500.00
916453	LOPEZ, BRANDEN	4/5/2013	\$ 280.00
916454	LOPEZ, CARLOS	4/5/2013	\$ 350.00
916455	LOPEZ, JESUS R.	4/5/2013	\$ 140.00
916456	LOXSOM, ANDREW J	4/5/2013	\$ 735.00
916457	LUNA, LETICIA ANN	4/5/2013	\$ 100.00
916458	MARTINEZ, RAYMOND	4/5/2013	\$ 300.00
916459	MARTINEZ, SCOTT P	4/5/2013	\$ 165.00
916460	MARZ, ASHLEY	4/5/2013	\$ 100.00
916461	MAZAHARI, RASHIN	4/5/2013	\$ 190.00
916462	MCCRAY, HUBERT TODD	4/5/2013	\$ 190.00
916463	MCGINNIS, KELLY	4/5/2013	\$ 140.00
916464	MCKAY, MARK JOHN	4/5/2013	\$ 140.00
916465	MCKINNEY, BARRETT	4/5/2013	\$ 470.00
916466	MEYRAT, JAMES	4/5/2013	\$ 740.00
916467	MORALES, MARISSA	4/5/2013	\$ 490.00

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916468	MORALES, TERESA BELEM	4/5/2013	\$ 150.00
916469	MORITZ, JAY	4/5/2013	\$ 140.00
916470	MULLINER, JEFF	4/5/2013	\$ 2,304.17
916471	NISBET, JENNIFER	4/5/2013	\$ 140.00
916472	OLTERS DORF, JAMES	4/5/2013	\$ 940.00
916473	ORIHIL, BRYAN STEWART	4/5/2013	\$ 140.00
916474	OWEN, AMY	4/5/2013	\$ 680.00
916475	PARENT, DAVID A	4/5/2013	\$ 140.00
916476	PERRY, DEBORAH S	4/5/2013	\$ 415.00
916477	PIKER JR, EDWARD P	4/5/2013	\$ 1,366.67
916478	PLACIER, THOMAS L.	4/5/2013	\$ 165.00
916479	POLING, MARK	4/5/2013	\$ 165.00
916480	POLLOCK, JULIE B.	4/5/2013	\$ 250.00
916481	PORTER, ROBERT A	4/5/2013	\$ 430.00
916482	POWERS, BRIAN	4/5/2013	\$ 265.00
916483	PREECE, ANDREW GEORGE	4/5/2013	\$ 2,130.00
916484	PREVITI, DAPHNE	4/5/2013	\$ 3,802.25
916485	RABAGO, ANTHONY A	4/5/2013	\$ 445.00
916486	RAIGN, MICHAEL S.	4/5/2013	\$ 260.00
916487	RAMBHOTLA, KAUSHIK	4/5/2013	\$ 165.00
916488	RAMIREZ, ERICKA I	4/5/2013	\$ 240.00
916489	RAMOS, MICHAEL ANTHONY	4/5/2013	\$ 725.00
916490	REEDER, JOHN M	4/5/2013	\$ 140.00
916491	REYES, ROSARIO	4/5/2013	\$ 140.00
916492	RODRIGUEZ, ALBERTO L	4/5/2013	\$ 280.00
916493	RODRIGUEZ, FRED	4/5/2013	\$ 1,852.50
916494	RODRIGUEZ, KELLY DEBRA	4/5/2013	\$ 280.00
916495	ROSS, JONATHAN KEITH	4/5/2013	\$ 755.00
916496	ROSS, TRACY E	4/5/2013	\$ 100.00
916497	RUBIOLA JR., CHARLES	4/5/2013	\$ 905.00
916498	SABRIN, ADAM JASON	4/5/2013	\$ 140.00
916499	SALAZAR, ENRIQUE A	4/5/2013	\$ 140.00
916500	SANCHEZ, JESSE M.	4/5/2013	\$ 140.00
916501	SANTOS, TEODORE J	4/5/2013	\$ 240.00
916502	SCHARFF, ALEX J.	4/5/2013	\$ 750.00
916503	SEPULVEDA JR., JESSE A.	4/5/2013	\$ 140.00
916504	SHAFFER, GEORGE E	4/5/2013	\$ 2,380.00
916505	SHAUGHNESSY, EDWARD F	4/5/2013	\$ 1,463.75
916506	SHAW III, WILLIAM H	4/5/2013	\$ 450.00
916507	SHEFFIELD, SHAWN D	4/5/2013	\$ 505.00
916508	SHERMAN, KIRK	4/5/2013	\$ 1,190.00
916509	SIMMONS, GREGORY	4/5/2013	\$ 305.00
916510	SIMPKINS, CHRISTOPHER	4/5/2013	\$ 140.00
916511	SKINNER, SUSAN	4/5/2013	\$ 645.00
916512	SMITH, SHAWN HILTON	4/5/2013	\$ 555.00
916513	SOUZA, LAWRENCE J	4/5/2013	\$ 140.00
916514	SPARR, JENNIFER H.	4/5/2013	\$ 140.00
916515	STENBERG, JOE	4/5/2013	\$ 200.00
916516	STOLHANDSKE II, CARL THOMAS	4/5/2013	\$ 1,655.00
916517	STOLHANDSKE, MATT C.	4/5/2013	\$ 100.00
916518	SULLIVAN, CHARLES	4/5/2013	\$ 300.00
916519	SULLIVAN, JEANETTE BURNEY	4/5/2013	\$ 445.00
916520	SYKORA, BRENT THOMAS	4/5/2013	\$ 40.00
916521	THOMAS, DAVID N	4/5/2013	\$ 793.72
916522	TIJERINA, ERIC JULIAN	4/5/2013	\$ 140.00
916523	TORRES, MINERVA	4/5/2013	\$ 1,388.01
916524	TURTON, MANSEL C	4/5/2013	\$ 265.00
916525	VALLMER, ALEXANDER WRIGHT	4/5/2013	\$ 140.00
916526	WALKER, TIMOTHY D	4/5/2013	\$ 140.00

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916527	WALTERS, DEEPALI MEENU	4/5/2013	\$ 165.00
916528	WARD, KIMBEL	4/5/2013	\$ 280.00
916529	WARNER, JAMES M	4/5/2013	\$ 200.00
916530	WHITE, MARSHALL D	4/5/2013	\$ 350.00
916531	WIEDERMANN, LIBBY LYNN	4/5/2013	\$ 550.00
916532	WISE, DAVID A.	4/5/2013	\$ 350.00
916533	YOUNG, WAYNE	4/5/2013	\$ 605.00
916534	ZAMORA, MICHAEL R	4/5/2013	\$ 380.00
916535	ZIMMERMAN, RONALD D	4/5/2013	\$ 190.00
916536	BARRIENTEZ, MELINDA	4/5/2013	\$ 47.57
916537	BENAVIDES, JOHN A	4/5/2013	\$ 24.06
916538	BREM, DAVID W.	4/5/2013	\$ 55.00
916539	DE LA ROSA, ERIN	4/5/2013	\$ 19.71
916540	ELMER, ALLISON RENEE	4/5/2013	\$ 450.00
916541	GUERRA, JULIO A	4/5/2013	\$ 22.20
916542	HACKARD, SANDRA	4/5/2013	\$ 44.96
916543	KEEBAUGH, PATRICIA LYNN	4/5/2013	\$ 148.24
916544	MALLOY, SANDY-8702	4/5/2013	\$ 125.00
916545	MARTINEZ, ISIDRO	4/5/2013	\$ 137.21
916546	MARTINEZ, SUZANNE	4/5/2013	\$ 20.00
916547	MCMANUS, KEVIN	4/5/2013	\$ 147.40
916548	PHILLIPS, TAMLA	4/5/2013	\$ 27.79
916549	ROGERS, JASON	4/5/2013	\$ 21.66
916550	SHANNON, MELISSA	4/5/2013	\$ 70.33
916551	TAGUACTA, NANCY	4/5/2013	\$ 107.46
916552	TAPIA, VERONICA	4/5/2013	\$ 4.80
916553	TAYS, STEVEN	4/5/2013	\$ 37.82
916554	WILLIAMS, NANCY	4/5/2013	\$ 184.82
916555	VINCENT LOPEZ SERAFINO JENEVEI	4/5/2013	\$ 70.00
916556	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 451.00
916557	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 750.00
916558	WILLIAM HARRIS	4/5/2013	\$ 900.00
916559	BRKIC GORAN	4/5/2013	\$ 10.00
916560	THURMAN & PHILLIPS	4/5/2013	\$ 5.00
916561	DIANE HERNANDEZ	4/5/2013	\$ 13.00
916562	WEINSTEIN & RILEY, P.S.	4/5/2013	\$ 6.00
916563	WEINSTEIN & RILEY, P.S.	4/5/2013	\$ 5.00
916564	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 1,054.00
916565	HSBC MORTGAGE SERVICE INC.	4/5/2013	\$ 5.00
916566	SABIHA CORNUE	4/5/2013	\$ 6.00
916567	STEWART G. POINTON	4/5/2013	\$ 10.00
916568	SHELLY BELL	4/5/2013	\$ 37.50
916569	CITY OF CASTLE HILLS	4/5/2013	\$ 239.00
916570	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 700.00
916571	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 450.00
916572	JENNIFER M. HERNANDEZ	4/5/2013	\$ 330.00
916573	THURMAN & PHILLIPS	4/5/2013	\$ 5.00
916574	THURMAN & PHILLIPS	4/5/2013	\$ 5.00
916575	IRMA ESTEPHANIA ACUNA	4/5/2013	\$ 100.00
916576	ALMARAZ, FELIX	4/5/2013	\$ 271.65
916577	119 PLACID LTD	4/5/2013	\$ 8,821.35
916578	2HANDS 4U, LLC	4/5/2013	\$ 1,750.00
916579	AAA STAMP & ENGRAVING CO	4/5/2013	\$ 105.00
916580	ABBOTT LABORATORIES INC	4/5/2013	\$ 505.56
916581	ABLES, HON STEPHEN B	4/5/2013	\$ 96.73
916582	ACCUTRONICS INC	4/5/2013	\$ 46.00
916583	ACE MART RESTAURANT SUPPLY CO	4/5/2013	\$ 4,081.15
916584	AIR STREAM GEN. CONSTRUCTION	4/5/2013	\$ 1,675.25
916585	ALAMO STAMP & ENGRAVING	4/5/2013	\$ 137.00

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NEXT COMMISSIONERS COURT DATE: 04/16/2013
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916586	ALLIED FIRE PROTECTION SA LP	4/5/2013	\$ 500.00
916587	AMERICAN LAUNDRY DIST INC	4/5/2013	\$ 68.56
916588	ARROW CHILD & FAMILY	4/5/2013	\$ 9,471.15
916589	AT&T	4/5/2013	\$ 18,814.44
916590	AT&T	4/5/2013	\$ 1,174.37
916591	AT&T	4/5/2013	\$ 137.50
916592	ATKINS NORTH AMERICA INC	4/5/2013	\$ 3,963.16
916593	BERG, HAROLD	4/5/2013	\$ 4,500.00
916594	BIG STAR BRANDING	4/5/2013	\$ 5,803.40
916595	BOSWORTH PAPERS INC	4/5/2013	\$ 758.20
916596	CALDWELL COUNTRY CHEVROLET	4/5/2013	\$ 102,749.25
916597	CANON FINANCIAL SERVICES	4/5/2013	\$ 581.94
916598	CARRIER COMMERCIAL SERVICE	4/5/2013	\$ 2,489.85
916599	CATHOLIC CHARITIES	4/5/2013	\$ 15,110.71
916600	CDS/MUERY SERVICES	4/5/2013	\$ 6,292.50
916601	CHEROKEE CONTRACTING	4/5/2013	\$ 204,737.86
916602	CHIANG PATEL & YERBY INC	4/5/2013	\$ 236,849.63
916603	CHIEF SUPPLY, INC.	4/5/2013	\$ 49.99
916604	CHRISTUS SPOHN HOSP ALICE	4/5/2013	\$ 1,580.00
916605	CITY OF SAN ANTONIO	4/5/2013	\$ 197,646.12
916606	CLAUDE & ZERONA BLACK DEVELOP	4/5/2013	\$ 8,506.00
916607	COMAL COUNTY CLERK	4/5/2013	\$ 250.00
916608	CPS ENERGY	4/5/2013	\$ 17,108.92
916609	CPS ENERGY	4/5/2013	\$ 214,095.48
916610	CRANE, CARL P	4/5/2013	\$ 4,500.00
916611	CRAWFORD, MONICA R	4/5/2013	\$ 276.50
916612	DEAF INTERPRETER SERVICES INC	4/5/2013	\$ 760.00
916613	DETENTION HEALTH CARE SERVICES	4/5/2013	\$ 4,000.00
916614	DISH	4/5/2013	\$ 249.34
916615	COMPUTER CONSULTING ASSOC INTL	4/5/2013	\$ 999.00
916616	DNR REFRIGERATION, LLC	4/5/2013	\$ 1,995.00
916617	DOW JONES & COMPANY, INC	4/5/2013	\$ 490.00
916618	ELITE COUNSELING	4/5/2013	\$ 75.00
916619	FAMILY EVALUATION ASSOCIATES	4/5/2013	\$ 625.00
916620	FATTAHI, MARIA ELENA	4/5/2013	\$ 565.38
916621	FEDEX	4/5/2013	\$ 170.18
916622	GALAVIZ DDS, RAFAEL CERDA	4/5/2013	\$ 3,130.71
916623	GODWIN, HON GEORGE	4/5/2013	\$ 1,368.15
916624	GONZALEZ, XIOMARA E	4/5/2013	\$ 250.00
916625	GRAINGER INC	4/5/2013	\$ 22.64
916626	GRANDE COMMUNICATIONS INC	4/5/2013	\$ 625.00
916627	GUILLEN, AMELIA H	4/5/2013	\$ 1,564.74
916628	HB'S	4/5/2013	\$ 136.05
916629	HINDS-ALVARADO CSR, AMY	4/5/2013	\$ 2,099.06
916630	HOANG, BICH NGA THI ANN	4/5/2013	\$ 250.00
916631	HOFFMAN REPORTING SERVICE	4/5/2013	\$ 347.72
916632	HOGAN, BOB L	4/5/2013	\$ 926.52
916633	HOME COMFORTS, INC	4/5/2013	\$ 911.83
916634	IBM CORP	4/5/2013	\$ 31,414.00
916635	INTERNATIONAL BUILDING SVCS.	4/5/2013	\$ 680.00
916636	INTERNATIONAL HARRIS WIRELESE	4/5/2013	\$ 400.00
916637	JACOBS PROJECT MANAGEMENT CO.	4/5/2013	\$ 16,227.59
916638	JAMA, DADIRI YUSSUF	4/5/2013	\$ 250.00
916639	JASON'S DELI	4/5/2013	\$ 252.94
916640	JIMENEZ, ANGELITA RANGEL	4/5/2013	\$ 1,999.40
916641	JIMENEZ, DEBRA	4/5/2013	\$ 1,571.50
916642	JUMES, MICHAEL THOMAS	4/5/2013	\$ 1,500.00
916643	JUSTICE WORKS, LLC	4/5/2013	\$ 90.00
916644	JUVENILE JUSTICE ASSOC OF TX	4/5/2013	\$ 170.00

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916645	KIM TINDALL & ASSOCIATES INC	4/5/2013	\$ 1,520.38
916646	LCCAA	4/5/2013	\$ 165.00
916647	LIFETIME RECOVERY	4/5/2013	\$ 4,620.00
916648	LOFTIN EQUIPMENT CO., INC.	4/5/2013	\$ 9,323.72
916649	MAPSCO	4/5/2013	\$ 48.98
916650	MARSHALL SHREDDING CO	4/5/2013	\$ 108.60
916651	MCKENNA EVENTS CENTER	4/5/2013	\$ 50.00
916652	NERO, NORMA	4/5/2013	\$ 1,125.00
916653	NICOLAS FAMILY INTEREST LTD	4/5/2013	\$ 4,728.00
916654	OFFICE OF THE ATTORNEY GENERAL	4/5/2013	\$ 180.00
916655	PACKARD VENTURE LP	4/5/2013	\$ 12,199.85
916656	PAUL DREXEL/BREEZE PROPERTY	4/5/2013	\$ 2,835.00
916657	PERCEPTIVE SOFTWARE INC	4/5/2013	\$ 67,997.00
916658	POLLOCK PAPER DISTRIBUTORS	4/5/2013	\$ 421.92
916659	PRIME POSITIVE 2 LP	4/5/2013	\$ 4,161.95
916660	PROFESSIONAL SVC INDUST INC	4/5/2013	\$ 13,500.00
916661	RAY ALLEN MANUFACTURING LLC	4/5/2013	\$ 3,249.80
916662	REGAL PLASTIC SUPPLY COMPANY	4/5/2013	\$ 1,560.00
916663	REGISTRY MANAGEMENT CO	4/5/2013	\$ 19,240.40
916664	RELMCO INC	4/5/2013	\$ 91,316.09
916665	RIBELIN SALES INC	4/5/2013	\$ 978.87
916666	SA BAR ASSOCIATION	4/5/2013	\$ 225.00
916667	SA LIGHTHOUSE FOR THE BLIND	4/5/2013	\$ 3,244.80
916668	SAN ANTONIO BELTING &	4/5/2013	\$ 672.60
916669	SAN ANTONIO MOBILITY COALITION	4/5/2013	\$ 210.00
916670	SAN ANTONIO WATER SYSTEMS	4/5/2013	\$ 52,331.36
916671	SAN ANTONIO WATER SYSTEMS	4/5/2013	\$ 11,207.52
916672	SAN MARCOS FAMILY MEDICINE PA	4/5/2013	\$ 142.57
916673	SANIVAC	4/5/2013	\$ 453.60
916674	SAPAUGH, EDITH L	4/5/2013	\$ 1,912.46
916675	SOLAR SAN ANTONIO	4/5/2013	\$ 3,000.00
916676	SOUTHEAST COMMUNITY OUTREACH	4/5/2013	\$ 2,867.52
916677	SOUTHERN MEDICAL SERVICES	4/5/2013	\$ 955.00
916678	STANLEY STEEMER INTERNATIONAL	4/5/2013	\$ 2,369.50
916679	STERICYCLE INC	4/5/2013	\$ 2,443.69
916680	STERLING'S PUB SAFETY UNIFORMS	4/5/2013	\$ 2,076.44
916681	STERLINGTON MEDICAL	4/5/2013	\$ 14,793.51
916682	STRYKER SALES CORP	4/5/2013	\$ 3,120.97
916683	TEXAS ASSOCIATION OF COUNTIES	4/5/2013	\$ 2,440.00
916684	TEXAS CHIEF DEPUTIES ASSN	4/5/2013	\$ 225.00
916685	TEXAS POLICE ASSOCIATION	4/5/2013	\$ 180.00
916686	THE DEBERRY GROUP	4/5/2013	\$ 170.00
916687	THE SAN ANTONIO SYMPHONY	4/5/2013	\$ 7,500.00
916688	THE THOMSON GROUP	4/5/2013	\$ 7,800.00
916689	THE WESTFIELD CORPORATION	4/5/2013	\$ 4,285.75
916690	TIME WARNER CABLE SAN ANTONIO	4/5/2013	\$ 389.46
916691	TODAY'S BUSINESS SOLUTIONS	4/5/2013	\$ 545.40
916692	TORRES, HERMINIA	4/5/2013	\$ 1,434.35
916693	TREATMENT ASSN OF VICTORIA	4/5/2013	\$ 1,029.00
916694	TRI-TECH FORENSICS INC	4/5/2013	\$ 263.70
916695	TRIANGLE PLAZA LLC	4/5/2013	\$ 3,471.60
916696	TX DEPT OF FAMILY & PROTECTIVE	4/5/2013	\$ 202,211.50
916697	TX DISTRICT & COUNTY ATTORNEYS	4/5/2013	\$ 275.00
916698	TYCO INTEGRATED SERCURITY	4/5/2013	\$ 690.00
916699	UNIFIRST HOLDINGS, INC.	4/5/2013	\$ 112.04
916700	UNIVERSITY HEALTH SYSTEM	4/5/2013	\$ 61,872.21
916701	UNIVERSITY HEALTH SYSTEM	4/5/2013	\$ 574.50
916702	US POSTAL SERVICE	4/5/2013	\$ 38,098.05
916703	US POSTMASTER	4/5/2013	\$ 2,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/05/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
916704	UTHSCSA	4/5/2013	\$ 23,149.36
916705	VARSITY CONTRACTORS, INC.	4/5/2013	\$ 514.00
916706	VIA METROPOLITAN TRANSIT	4/5/2013	\$ 13,729.33
916707	VOLKSWAGEN OF ALAMO HEIGHTS	4/5/2013	\$ 83.91
916708	WAREHOUSE RACK COMPANY LP	4/5/2013	\$ 8,734.47
916709	WEST TEXAS GAS INC	4/5/2013	\$ 91.66
916710	WINFIELD SOLUTIONS LLC	4/5/2013	\$ 1,722.32
916711	WORLDWIDE LANGUAGES & COMM LLC	4/5/2013	\$ 500.00
			\$ 1,978,645.89

EFT PAYMENTS FOR: 04/05/2013

40513001	ACEVEDO, ROCHELLE	4/5/2013	\$ 75.00
40513002	ADAMS, EDWARD H	4/5/2013	\$ 965.00
40513003	ALEMAN, RAYMUNDO	4/5/2013	\$ 140.00
40513004	ANDREWS, JOCELYN C	4/5/2013	\$ 420.00
40513005	BAIN JR, CECIL W	4/5/2013	\$ 200.00
40513006	BASELUOS, MICHAEL	4/5/2013	\$ 50.00
40513007	BASS, JUAN	4/5/2013	\$ 585.00
40513008	BEGLEY, NATHAN	4/5/2013	\$ 140.00
40513009	BLAKE, ANGELA LUTHI	4/5/2013	\$ 830.00
40513010	BOGGS, LYNETTE M	4/5/2013	\$ 140.00
40513011	BOHAC, JOSEPH K	4/5/2013	\$ 300.00
40513012	BOYD, FRANKIE GENEVA	4/5/2013	\$ 280.00
40513013	BRADLEY, MARILYN	4/5/2013	\$ 140.00
40513014	BRITO, MARIA T.	4/5/2013	\$ 420.00
40513015	BUSTAMANTE, JOHN M	4/5/2013	\$ 140.00
40513016	CANTRELL, ANTHONY B	4/5/2013	\$ 1,322.50
40513017	CANTU JR, OSCAR LUIS	4/5/2013	\$ 280.00
40513018	CAVAZOS, CHRISTOPHER D	4/5/2013	\$ 815.00
40513019	CHAIRES, ALBERTO	4/5/2013	\$ 545.00
40513020	CONNOLLY, THERESA M.	4/5/2013	\$ 3,344.00
40513021	CORONADO, TODD GIL	4/5/2013	\$ 2,020.00
40513022	COSGROVE, RONALD B.	4/5/2013	\$ 350.00
40513023	CRAIG, PAMELA	4/5/2013	\$ 1,050.00
40513024	DASAN, ROLAND	4/5/2013	\$ 50.00
40513025	DAVIDSON, WILLIAM F	4/5/2013	\$ 530.00
40513026	DE HOYOS, JOANN S.	4/5/2013	\$ 640.00
40513027	DE VEGA, GABRIEL	4/5/2013	\$ 495.00
40513028	DELANO JR., WILLIAM G.	4/5/2013	\$ 280.00
40513029	DOMBART, GEORGE	4/5/2013	\$ 50.00
40513030	EARLY, GLORIA YATES	4/5/2013	\$ 280.00
40513031	EDELMAN, ANDREW H	4/5/2013	\$ 140.00
40513032	ENGELKE, STEVEN KEITH	4/5/2013	\$ 640.00
40513033	FROELICH, ANDREW C	4/5/2013	\$ 860.00
40513034	GAONA, ROBERT	4/5/2013	\$ 305.00
40513035	GARCIA JR, RICHARD L	4/5/2013	\$ 680.00
40513036	GARCIA, JULIA	4/5/2013	\$ 585.00
40513037	GARZA, ANITA PEREZ	4/5/2013	\$ 190.00
40513038	GAY, ARLENE M	4/5/2013	\$ 280.00
40513039	GOMEZ, VICTOR R.	4/5/2013	\$ 290.00
40513040	GONZALEZ, JESSICA A	4/5/2013	\$ 685.00
40513041	GUINN, GAMMON	4/5/2013	\$ 280.00
40513042	HAMNER, BRIAN A	4/5/2013	\$ 405.00
40513043	HARDY, BRENT R	4/5/2013	\$ 1,705.00
40513044	HARGROVE, CLAIRE	4/5/2013	\$ 420.00
40513045	HARKIEWICZ, STEVEN N	4/5/2013	\$ 750.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/05/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40513046	HICKS, BOB M	4/5/2013	\$ 400.00
40513047	HICKS, JOHN T	4/5/2013	\$ 140.00
40513048	HICKS, JUNIUS F	4/5/2013	\$ 190.00
40513049	HILLE, THOMAS F	4/5/2013	\$ 1,015.00
40513050	HUFF, C WAYNE	4/5/2013	\$ 5,272.00
40513051	HUNT, JAMES KENDALL	4/5/2013	\$ 1,100.00
40513052	JACKSON, ISAIAH R	4/5/2013	\$ 725.00
40513053	KARAM, DAMON P	4/5/2013	\$ 545.00
40513054	KEANE-DAWES, SEAN	4/5/2013	\$ 240.00
40513055	KESSLER JR, WILLIAM F.	4/5/2013	\$ 610.00
40513056	KVINTA, BRADFORD R	4/5/2013	\$ 720.00
40513057	LAGWAY, DENISE M	4/5/2013	\$ 560.00
40513058	LATIMER, MIKE	4/5/2013	\$ 420.00
40513059	LESSERT, TODD	4/5/2013	\$ 741.30
40513060	LEVENSTEIN, BRENDA LOUISE	4/5/2013	\$ 610.00
40513061	LOCK, JEB D	4/5/2013	\$ 406.67
40513062	LOWE, ALLEN K	4/5/2013	\$ 585.00
40513063	MARQUEZ, STEVEN G	4/5/2013	\$ 1,043.31
40513064	MARTINEZ, JANELLE	4/5/2013	\$ 305.00
40513065	MATA, RON H	4/5/2013	\$ 100.00
40513066	MAURER, VIRGINIA E	4/5/2013	\$ 440.00
40513067	MCELROY, FRANK M	4/5/2013	\$ 150.00
40513068	MIDDLETON, SUNNY	4/5/2013	\$ 685.00
40513069	MOHR, BLAKELY I	4/5/2013	\$ 200.00
40513070	MONTOYA JR., ISIDRO	4/5/2013	\$ 500.00
40513071	MOORE, MICHAEL S	4/5/2013	\$ 2,001.63
40513072	MOROZ, JONATHAN A	4/5/2013	\$ 520.00
40513073	MOTON, GERALD C	4/5/2013	\$ 500.00
40513074	NOBLE, SUE	4/5/2013	\$ 190.00
40513075	NORRIS, MATTHEW	4/5/2013	\$ 280.00
40513076	ORBELO, WILLIAM M	4/5/2013	\$ 585.00
40513077	PARKER, RANDALL A	4/5/2013	\$ 240.00
40513078	PATTERSON, JULIE BRAY	4/5/2013	\$ 250.00
40513079	PENA, JENNIFER	4/5/2013	\$ 420.00
40513080	PEPLINSKI, JAMES B	4/5/2013	\$ 520.00
40513081	PEREZ, ADRIAN A	4/5/2013	\$ 878.73
40513082	RALEIGH, KAREN O	4/5/2013	\$ 50.00
40513083	RAMIREZ, CARMEN M	4/5/2013	\$ 720.00
40513084	RAMOS, FERNANDO	4/5/2013	\$ 2,296.83
40513085	RICHARDSON, JOEL G	4/5/2013	\$ 315.00
40513086	RITENOUR JR, JOHN J	4/5/2013	\$ 600.00
40513087	ROBERTSON, JOHN H	4/5/2013	\$ 150.00
40513088	ROBLES, BEATRICE G	4/5/2013	\$ 265.00
40513089	RODRIGUEZ JR, MANUEL C.	4/5/2013	\$ 140.00
40513090	RODRIGUEZ V, PHILIP	4/5/2013	\$ 100.00
40513091	RODRIGUEZ, CHRISTOPHER PAUL	4/5/2013	\$ 420.00
40513092	SANDOVAL, FRANK D	4/5/2013	\$ 515.00
40513093	SEBASTIAN, LELAND A.	4/5/2013	\$ 250.00
40513094	SETTLE, ELIZABETH A.	4/5/2013	\$ 570.00
40513095	SHAFFER, ROBERT	4/5/2013	\$ 140.00
40513096	SHERROD, NATASHA	4/5/2013	\$ 140.00
40513097	SIMS, SONJA D	4/5/2013	\$ 300.00
40513098	SKINNER, NELSON P.	4/5/2013	\$ 330.00
40513099	SLIMANE, NATHAN W	4/5/2013	\$ 140.00
40513100	SMITH, ANN MARIE	4/5/2013	\$ 305.00
40513101	SMITH, ANTHONY MARTIN	4/5/2013	\$ 165.00
40513102	SOYARS, JODI S	4/5/2013	\$ 1,240.00
40513103	SPENCER, AMANDA J	4/5/2013	\$ 165.00
40513104	THORN, SHARON C	4/5/2013	\$ 405.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/05/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40513105	TORRES-STAHN, CATHERINE	4/5/2013	\$ 190.00
40513106	TREVINO, MARIO A	4/5/2013	\$ 150.00
40513107	UZOMBA, GRACE M	4/5/2013	\$ 100.00
40513108	VAUGHN, THOMAS	4/5/2013	\$ 140.00
40513109	VILLAREAL, RAYMOND ANTHONY	4/5/2013	\$ 140.00
40513110	VOLK, DAVID	4/5/2013	\$ 140.00
40513111	VON HOFFMANN, FRANZ MICHAEL	4/5/2013	\$ 380.00
40513112	WHITE, JEROME	4/5/2013	\$ 500.00
40513113	WILSON, GREGORY L	4/5/2013	\$ 140.00
40513114	YOUNG, JOHN P.	4/5/2013	\$ 50.00
40513115	ZAMORA, LAUREN D	4/5/2013	\$ 240.00
40513116	4 M YOUTH SERVICE INC	4/5/2013	\$ 38,360.00
40513117	4M YOUTH SERVICES INC	4/5/2013	\$ 10,640.00
40513118	AHMED, AHMED	4/5/2013	\$ 300.00
40513119	ALONZO PEST CONTROL	4/5/2013	\$ 100.00
40513120	BFSC GROUP LP	4/5/2013	\$ 54,446.92
40513121	BURNS BUSINESS FORMS & SYSTEMS	4/5/2013	\$ 1,908.30
40513122	CENTER FOR HEALTH CARE SVCS	4/5/2013	\$ 92,210.54
40513123	CLAMPITT PAPER COMPANY	4/5/2013	\$ 637.50
40513124	CONROY SQUARE	4/5/2013	\$ 9,631.10
40513125	CRESTWAY CENTRE LP	4/5/2013	\$ 11,472.74
40513126	DC DISTRIBUTING	4/5/2013	\$ 2,400.00
40513127	GCA INVESTMENTS INC	4/5/2013	\$ 894.80
40513128	OFFICE DEPOT INC	4/5/2013	\$ 2,013.89
40513129	PERALES, LEONARDO	4/5/2013	\$ 875.00
40513130	PHILPOTT MOTORS LTD	4/5/2013	\$ 31,595.97
40513131	PIZZURRO INVESTIGATIONS	4/5/2013	\$ 1,655.50
40513132	PRIMO PLUMBING INC	4/5/2013	\$ 199.75
40513133	RIOS, MARIANA	4/5/2013	\$ 750.00
40513134	ROSETTA'S KEY	4/5/2013	\$ 1,020.00
40513135	SA EXPRESS NEWS	4/5/2013	\$ 1,102.88
40513136	SERVICES BY VITAL SIGNS INC	4/5/2013	\$ 168.75
40513137	SOUTHWEST KEY PROGRAM INC	4/5/2013	\$ 16,373.70
40513138	TEXAS ROSE INVESTIGATIONS	4/5/2013	\$ 1,750.00
40513139	THE GEO GROUP INC	4/5/2013	\$ 1,810.15
40513140	TURNING POINT CHILDREN	4/5/2013	\$ 17,140.00
40513141	WASTE MANAGEMENT OF TEXAS INC	4/5/2013	\$ 147.31
40513142	XEROX CORPORATION	4/5/2013	\$ 2,760.67
40513143	ZARATE, DAVID	4/5/2013	\$ 570.36
40513144	AKUSTIKS LLC	4/5/2013	\$ 4,560.26
40513145	FISHER DACHS ASSOCIATES INC	4/5/2013	\$ 11,651.01
40513146	LINBECK/ZACHRY JOINT VENTURE	4/5/2013	\$ 3,300,606.72
40513147	LMN ARCHITECTS	4/5/2013	\$ 124,428.90
40513148	THE PROJECTS GROUP	4/5/2013	\$ 38,703.29
			\$ 3,843,957.98

VENUE PAYMENTS FOR: MARCH 2013

AUSTIN TURF AND TRACTOR	\$ 110,812.00
BARTLETT COCKE INC	\$ 906,782.00
BRADLEY, GUY VERNON	\$ 2,481.82
CATO ELECTRI COMPANY	\$ 13,860.00
FUGRO CONSULTANTS LP	\$ 5,130.25
HKS INC	\$ 14,333.47
KILLIS ALMOND ARCHITECTS PC	\$ 14,496.61
LATITUDE ARCHITECTS INS	\$ 3,640.00
LINEBECK/ZARCHRY JOINT VENTURE	\$ 122,479.84

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/05/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	M J BOYLE GENERAL CONTRACT		\$ 504,372.61
	O'CONNER & KEZAR		\$ 3,473.00
	PAPE-DAWSON ENGINEERS INC		\$ 9,596.38
	PROJECT CONTROL OF TX INC		\$ 6,077.55
	RABA-KISTNER CONSULTANTS INC		\$ 11,684.83
	SAN ANTONIO WATER SYSTEMS		\$ 1,719.67
	TELEFORO J PINALES JR		\$ 10,105.96
	THE WHITING-TURNER		\$ 211,464.94
	UNIV OF TEXAS AT SAN ANTONIO		\$ 60,977.00
			<hr/>
			\$ 2,013,487.93
			<hr/>
		GRAND TOTAL	\$ 7,836,091.80