

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/12/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/12/2013			
917039	ACEVEDO, PAUL R.	4/12/2013	\$ 165.00
917040	BALDERAS, MARISA	4/12/2013	\$ 1,050.00
917041	BAUGH, GEORGE W.	4/12/2013	\$ 2,262.84
917042	BEAL, PHYLLIS J	4/12/2013	\$ 140.00
917043	BELCHER, KRISTEN L	4/12/2013	\$ 250.00
917044	BENAVIDES, ALMA	4/12/2013	\$ 380.00
917045	BENAVIDES, MARK H	4/12/2013	\$ 100.00
917046	BLOOMQUIST, LARRY	4/12/2013	\$ 1,390.00
917047	BRUNER, JAMES L.	4/12/2013	\$ 800.00
917048	BUTLER, CHASE WORTHINGTON-ATT	4/12/2013	\$ 500.00
917049	BYINGTON, RICARDO A	4/12/2013	\$ 2,020.00
917050	CALDAROLA, GAYLE	4/12/2013	\$ 200.00
917051	CARRAWAY, ROBERT B	4/12/2013	\$ 50.00
917052	COHEN, LAWRENCE MICHAEL	4/12/2013	\$ 500.00
917053	COLLINS, MICHAEL J.	4/12/2013	\$ 140.00
917054	COOK, JUSTIN	4/12/2013	\$ 105.00
917055	CORBY, KAREN L	4/12/2013	\$ 400.00
917056	DARLING, MARK	4/12/2013	\$ 823.01
917057	DARWIN, CASE JEFFERSON	4/12/2013	\$ 300.00
917058	DAVIS, SHEY	4/12/2013	\$ 1,425.00
917059	DELAVAN, MARY KAY	4/12/2013	\$ 1,175.00
917060	DEVEAU, PATRICIA BLASCHKE	4/12/2013	\$ 10.00
917061	DICKSON JR, FRANK L	4/12/2013	\$ 50.00
917062	DUGANNE, BRENDAN	4/12/2013	\$ 200.00
917063	DULLNIG, DARRELL SCOTT	4/12/2013	\$ 140.00
917064	DWIGANS, JAMES L	4/12/2013	\$ 165.00
917065	FINCH, MATTHEW L	4/12/2013	\$ 140.00
917066	FOSTER, STEPHEN	4/12/2013	\$ 1,712.50
917067	FUCHS, RAYMOND E.	4/12/2013	\$ 850.00
917068	GREEN, KELLY K	4/12/2013	\$ 140.00
917069	GUERRA, MARTIN M	4/12/2013	\$ 140.00
917070	GUTIERREZ JR, ALBERT M	4/12/2013	\$ 1,770.50
917071	HERNANDEZ III, MIGUEL A.	4/12/2013	\$ 700.00
917072	HERNANDEZ, JOSEPH ANTHONY	4/12/2013	\$ 400.00
917073	HITCHINGS, BARRY	4/12/2013	\$ 100.00
917074	HOYLE, LEONARD MICHAEL	4/12/2013	\$ 400.00
917075	JOHNSON, CLARA	4/12/2013	\$ 140.00
917076	KRAMER, SUZANNE	4/12/2013	\$ 280.00
917077	LANGLOIS, RICHARD E	4/12/2013	\$ 4,887.50
917078	LEE, HEE KYU	4/12/2013	\$ 380.00
917079	LEGARRETA, VERONICA I	4/12/2013	\$ 637.50
917080	LEVIS, EARL	4/12/2013	\$ 600.00
917081	LOPEZ, BRANDEN	4/12/2013	\$ 140.00
917082	LUNA, LETICIA ANN	4/12/2013	\$ 300.00
917083	MARTINEZ, RAYMOND	4/12/2013	\$ 350.00
917084	MAZAHERI, RASHIN	4/12/2013	\$ 140.00
917085	MCDONALD, TERRENCE	4/12/2013	\$ 600.00
917086	MILLER, ANTHONY A.	4/12/2013	\$ 600.00
917087	MITCHELL, RUSSELL	4/12/2013	\$ 140.00
917088	MONTGOMERY, PATRICK BARRY	4/12/2013	\$ 140.00
917089	NISBET, JENNIFER	4/12/2013	\$ 397.50
917090	POWERS, BRIAN	4/12/2013	\$ 280.00
917091	PREECE, ANDREW GEORGE	4/12/2013	\$ 100.00
917092	PREVITI, DAPHNE	4/12/2013	\$ 553.75
917093	RABAGO, ANTHONY A	4/12/2013	\$ 500.00
917094	RAMOS, MICHAEL ANTHONY	4/12/2013	\$ 1,140.00

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917095	RODRIGUEZ, ALBERTO L	4/12/2013	\$ 140.00
917096	ROSS, JONATHAN KEITH	4/12/2013	\$ 400.00
917097	RUBIOLA JR., CHARLES	4/12/2013	\$ 100.00
917098	SALAZAR, ENRIQUE A	4/12/2013	\$ 140.00
917099	SANCHEZ, JESSE M.	4/12/2013	\$ 165.00
917100	SEPULVEDA JR., JESSE A.	4/12/2013	\$ 450.00
917101	SHAUGHNESSY, EDWARD F	4/12/2013	\$ 665.00
917102	SHAW III, WILLIAM H	4/12/2013	\$ 140.00
917103	SHERMAN, KIRK	4/12/2013	\$ 100.00
917104	SIMMONS, GREGORY	4/12/2013	\$ 200.00
917105	SMITH, SHAWN HILTON	4/12/2013	\$ 100.00
917106	STOLHANDSKE II, CARL THOMAS	4/12/2013	\$ 1,010.00
917107	STRICKLAND, AMANDA	4/12/2013	\$ 300.00
917108	SULLIVAN, JEANETTE BURNEY	4/12/2013	\$ 75.00
917109	THOMAS, DAVID N	4/12/2013	\$ 1,100.00
917110	TURTON, MANSEL C	4/12/2013	\$ 140.00
917111	URESTI, PABLO	4/12/2013	\$ 500.00
917112	URETSKY, GERALD ANTHONY	4/12/2013	\$ 1,263.61
917113	VALDES, VICTOR M.	4/12/2013	\$ 440.00
917114	VALICEK, MICHAEL D.	4/12/2013	\$ 140.00
917115	VALLADARES, MARLON	4/12/2013	\$ 770.00
917116	VALLMER, ALEXANDER WRIGHT	4/12/2013	\$ 300.00
917117	VAN NESS, JESSE	4/12/2013	\$ 305.00
917118	VOIGT, LISA	4/12/2013	\$ 640.00
917119	WALKER, TIMOTHY D	4/12/2013	\$ 800.00
917120	WALTERS, DEEPALI MEENU	4/12/2013	\$ 280.00
917121	WARD, KIMBEL	4/12/2013	\$ 405.00
917122	WEIR, WARREN	4/12/2013	\$ 1,375.00
917123	WEMMERT, JUDITH K	4/12/2013	\$ 750.00
917124	WHITE, MARSHALL D	4/12/2013	\$ 470.00
917125	WHORTON, ANNA L	4/12/2013	\$ 400.00
917126	WIEDERMANN, LIBBY LYNN	4/12/2013	\$ 200.00
917127	WILKE, STEPHANIE H	4/12/2013	\$ 600.00
917128	WILLIS, DAVID L.	4/12/2013	\$ 300.00
917129	WINGET-HERNANDEZ, LAURA	4/12/2013	\$ 1,350.00
917130	WINTER, JOHN M	4/12/2013	\$ 1,025.00
917131	WOLF, WARREN ALAN	4/12/2013	\$ 590.00
917132	WOOD, WAYNE TED	4/12/2013	\$ 2,780.00
917133	WOODARD, DAVID ANDRE	4/12/2013	\$ 890.00
917134	YOUNG, WAYNE	4/12/2013	\$ 100.00
917135	ZAMORA, MICHAEL R	4/12/2013	\$ 140.00
917136	ZAPATA, RAYMON	4/12/2013	\$ 280.00
917137	CAMERON, ROBIN	4/12/2013	\$ 73.26
917138	CASTRO, LAURA	4/12/2013	\$ 130.58
917139	CHO, BRIAN	4/12/2013	\$ 50.60
917140	COOK, HOWITT	4/12/2013	\$ 128.76
917141	DORIA-ORTIZ, CHARLENE	4/12/2013	\$ 8.00
917142	ERICKSEN, SCOTT	4/12/2013	\$ 63.83
917143	JARAMILLO, DOREEN	4/12/2013	\$ 203.94
917144	LUGO, MONICA	4/12/2013	\$ 850.63
917145	NARVAEZ-SANCHEZ, MARY JANE	4/12/2013	\$ 82.14
917146	SOLIS, LAURA	4/12/2013	\$ 1,683.33
917147	TOOKE, RONALD	4/12/2013	\$ 850.63
917148	TRIPATHI, POOJA	4/12/2013	\$ 40.90
917149	THIBODEAUX, FRED	4/12/2013	\$ 100.00
917150	CARTER, AMANDA	4/12/2013	\$ 100.00
917151	MARTINEZ, LUCILLE	4/12/2013	\$ 300.00
917152	GUZMAN, CLARA	4/12/2013	\$ 300.00
917153	GAMEZ, MARY	4/12/2013	\$ 200.00

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917154	BRINKLEY, EDNA	4/12/2013	\$ 100.00
917155	MEDRANO, MARIA	4/12/2013	\$ 200.00
917156	TREVINO, SONIA	4/12/2013	\$ 100.00
917157	GUEVARA, TIFFANY	4/12/2013	\$ 100.00
917158	ALVAREZ, JOE	4/12/2013	\$ 100.00
917159	GUEVARA, DESIREE	4/12/2013	\$ 200.00
917160	GOVEA, BEATRICE	4/12/2013	\$ 200.00
917161	BELL, ANTHANETTE	4/12/2013	\$ 500.00
917162	SMITH, DORINDA	4/12/2013	\$ 400.00
917163	LOPEZ, MARGARITA	4/12/2013	\$ 100.00
917164	MORRIS, TOMASHA	4/12/2013	\$ 100.00
917165	VILLARREAL, MARIA	4/12/2013	\$ 100.00
917166	SIERRA, EUNISE	4/12/2013	\$ 200.00
917167	HASHAW, BRENDA	4/12/2013	\$ 100.00
917168	MARTINEZ, ROLANDO	4/12/2013	\$ 100.00
917169	ROWLAND, TEDDY	4/12/2013	\$ 400.00
917170	RENNEY, TERRI	4/12/2013	\$ 300.00
917171	ALVARADO, VICTORIA	4/12/2013	\$ 200.00
917172	LUGO, ROSIE LEE	4/12/2013	\$ 100.00
917173	GONZALEZ, SONIA	4/12/2013	\$ 100.00
917174	ERRINGTON, BELINDA	4/12/2013	\$ 300.00
917175	CHILDREN'S SHELTER OF SA	4/12/2013	\$ 2,024.00
917176	VARGAS, DIANA	4/12/2013	\$ 100.00
917177	AT&T	4/12/2013	\$ 33.43
917178	A TO Z TIRE & BATTERY INC	4/12/2013	\$ 6,561.69
917179	A-PEST-OR-US PEST CONTROL INC	4/12/2013	\$ 125.00
917180	ABC PEST CONTROL OF SA INC	4/12/2013	\$ 180.00
917181	ALL AMERICAN POLY CORP	4/12/2013	\$ 900.00
917182	ALLIED BARTON SECURITY SERVICE	4/12/2013	\$ 56.93
917183	ALPHA BUILDING CORPORATION	4/12/2013	\$ 27,392.10
917184	ALTEX ELECTRONICS	4/12/2013	\$ 923.67
917185	AMERCARE PRODUCTS INC	4/12/2013	\$ 4,503.75
917186	ANDERSON JR, KENNETH W	4/12/2013	\$ 10.00
917187	ARC POINT LABS OF SA & AUSTIN	4/12/2013	\$ 624.50
917188	AT&T	4/12/2013	\$ 42,463.47
917189	AUSTIN DISTRIBUTING	4/12/2013	\$ 514.25
917190	BELL COUNTY JUVENILE PROBATION	4/12/2013	\$ 5,890.00
917191	BENAVIDES, SANDRA T.	4/12/2013	\$ 20.00
917192	BORDER BISTRO TO GO LLC	4/12/2013	\$ 262.50
917193	BOSWORTH PAPERS INC	4/12/2013	\$ 496.28
917194	BRAUN, ALAN	4/12/2013	\$ 10.00
917195	CAPITANO JR, JOHN S	4/12/2013	\$ 10.00
917196	CARDENAS, P. GUS	4/12/2013	\$ 30.00
917197	CARMACK, KIM	4/12/2013	\$ 10.00
917198	CENTER FOR FAMILY RELATIONS	4/12/2013	\$ 6,826.00
917199	CHERRY, BOOKER T	4/12/2013	\$ 80.00
917200	CHIEF SUPPLY, INC.	4/12/2013	\$ 333.92
917201	CHILDREN'S ADVOCACY CENTERS	4/12/2013	\$ 150.00
917202	CHURCH, KATHLEEN	4/12/2013	\$ 20.00
917203	CIVIL ENGINEERING CONSULTANTS	4/12/2013	\$ 3,118.85
917204	CONNOR, PATRICK M	4/12/2013	\$ 10.00
917205	CONTINENTAL BATTERY	4/12/2013	\$ 702.83
917206	COOLGAS, INC	4/12/2013	\$ 1,380.00
917207	COOPER EQUIPMENT CO	4/12/2013	\$ 1,003.05
917208	DE ANDA, MICHAEL	4/12/2013	\$ 10.00
917209	DE LA CRUZ, RENE M	4/12/2013	\$ 30.00
917210	DELL MARKETING, LP	4/12/2013	\$ 263.97
917211	DENHAM, WILLIAM C	4/12/2013	\$ 20.00
917212	DIAL, KATHLEEN	4/12/2013	\$ 20.00

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917213	DICKERSON, JOSEPHINE (JOSIE)	4/12/2013	\$ 30.00
917214	DICKSON, MARISELA MARTINEZ	4/12/2013	\$ 20.00
917215	DIXIE FLAG MFG CO	4/12/2013	\$ 101.20
917216	DUBOIS, ALLEN K	4/12/2013	\$ 10.00
917217	DUENAS, ESTHER V	4/12/2013	\$ 30.00
917218	DUMAS HARDWARE CO	4/12/2013	\$ 840.00
917219	ELITE COUNSELING	4/12/2013	\$ 10,000.00
917220	EVERYDAY LIFE INC	4/12/2013	\$ 10,416.79
917221	FAIRWAY SUPPLY INC	4/12/2013	\$ 1,175.00
917222	FALKIEWICZ, CHRISTINA L	4/12/2013	\$ 10.00
917223	FAMILY SERVICE ASSOC OF SA INC	4/12/2013	\$ 20,158.33
917224	FAMILY VIOLENCE PREVENTION SVC	4/12/2013	\$ 18,770.47
917225	FARWELL, JAY K	4/12/2013	\$ 10.00
917226	FEDEX	4/12/2013	\$ 2,337.73
917227	FLASHER EQUIPMENT COMPANY	4/12/2013	\$ 763.84
917228	FOSTER CM GROUP INC	4/12/2013	\$ 19,444.23
917229	FRENCH, EMILY K	4/12/2013	\$ 61.11
917230	FRONTIER MOWING INC	4/12/2013	\$ 140.00
917231	FULL SERVICE AUTO PARTS	4/12/2013	\$ 8,894.02
917232	GARCIA, JUDGE RICARDO H.	4/12/2013	\$ 2,830.57
917233	GAYLER, MICHAEL L	4/12/2013	\$ 10.00
917234	GONZALEZ-DE LA GARZA & ASSOC	4/12/2013	\$ 20,692.65
917235	GOODMAN DISTRIBUTING INC	4/12/2013	\$ 990.36
917236	GRAINGER INC	4/12/2013	\$ 478.87
917237	GRANADOS, CHRISTINE C	4/12/2013	\$ 10.00
917238	GULF COAST PAPER COMPANY, INC	4/12/2013	\$ 1,094.32
917239	GULLEY, MELYNDA Z	4/12/2013	\$ 10.00
917240	H.D. GRANT COMPANY, INC.	4/12/2013	\$ 1,740.00
917241	HADIGIAN, HENRY	4/12/2013	\$ 40.00
917242	HARMAN, JAMES M	4/12/2013	\$ 10.00
917243	HIGH SIERRA ELECTRONICS, INC.	4/12/2013	\$ 328,135.64
917244	HOLT CO OF TX	4/12/2013	\$ 953.35
917245	HOME DEPOT CREDIT SERVICE	4/12/2013	\$ 334.51
917246	HOMUTH, SHARON	4/12/2013	\$ 10.00
917247	HUNDERE, NAN P	4/12/2013	\$ 10.00
917248	HURT, BARBARA S	4/12/2013	\$ 50.00
917249	ICS JAIL SUPPLIES INC	4/12/2013	\$ 498.00
917250	J ROSS BOLES CO INC	4/12/2013	\$ 3,342.60
917251	JOHNSON, DANIEL LEE	4/12/2013	\$ 40.00
917252	KING, JERRY DEAN	4/12/2013	\$ 50.00
917253	KING, LEANNE R	4/12/2013	\$ 10.00
917254	LAGO VISTA VILLAGE APMTS	4/12/2013	\$ 695.00
917255	LANGUAGE LINE SERVICES	4/12/2013	\$ 295.98
917256	LEEDS, MARGARET	4/12/2013	\$ 30.00
917257	LESTER, VIRGINIA	4/12/2013	\$ 30.00
917258	LEXIS NEXIS	4/12/2013	\$ 175.00
917259	LITTLE, THOMAS A	4/12/2013	\$ 40.00
917260	LOPEZ, ERNEST	4/12/2013	\$ 10.00
917261	LOVESTOCK, IAN S	4/12/2013	\$ 10.00
917262	MAKSYMOWICZ, ZYGMUNT A	4/12/2013	\$ 10.00
917263	MATA, RON	4/12/2013	\$ 10.00
917264	MCCOMBS HFC LTD.	4/12/2013	\$ 7,119.27
917265	MEAD, JOHN A	4/12/2013	\$ 10.00
917266	MENDOZA, ROBERT	4/12/2013	\$ 10.00
917267	MENDOZA, ROZANNA M	4/12/2013	\$ 10.00
917268	MIGNON, MARTIN B	4/12/2013	\$ 10.00
917269	MILLENNIUM BUSINESS FORMS	4/12/2013	\$ 3,706.40
917270	MILLER, VALARIE	4/12/2013	\$ 10.00
917271	MOODY'S INVESTORS SERVICE	4/12/2013	\$ 53,600.00

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917272	MOORE II, JOHN	4/12/2013	\$ 20.00
917273	MORENO, ROLAND	4/12/2013	\$ 20.00
917274	MORRISON SUPPLY COMPANY	4/12/2013	\$ 10,767.61
917275	MURNIN, WINNIFRED G	4/12/2013	\$ 10.00
917276	NATIONAL WHOLESALE SUPPLY, INC	4/12/2013	\$ 969.72
917277	NEW BEGINNINGS CAPITAL	4/12/2013	\$ 7,371.00
917278	NIPPON CARBIDE INDUSTRIES INC	4/12/2013	\$ 13,844.00
917279	OFFICE OF THE GOVERNOR-TX	4/12/2013	\$ 31,487.30
917280	P RENDON ENTERPRISES INC	4/12/2013	\$ 62.95
917281	PAKOR INC	4/12/2013	\$ 634.80
917282	PARAMOUNT ELECTRIC MOTOR SVC	4/12/2013	\$ 537.00
917283	PARKER, SETH	4/12/2013	\$ 40.00
917284	PEGASUS SCHOOLS INC	4/12/2013	\$ 18,940.25
917285	PELAEZ, MANUEL	4/12/2013	\$ 10.00
917286	PERRY, FRANCES M	4/12/2013	\$ 10.00
917287	PHILBIN JR, DONALD R	4/12/2013	\$ 10.00
917288	PIKE, WALTER	4/12/2013	\$ 60.00
917289	PPG ARCHITECTURAL FINISHES INC	4/12/2013	\$ 7,041.66
917290	PRECISION DELTA CORP	4/12/2013	\$ 3,250.44
917291	PRIME TIME INC	4/12/2013	\$ 395.10
917292	PRUDENT TECHNOLOGIES INC	4/12/2013	\$ 5,646.23
917293	RED WING SHOE STORE	4/12/2013	\$ 186.15
917294	RELMCO INC	4/12/2013	\$ 68,601.88
917295	REYNA-VONEIDA, LETICIA	4/12/2013	\$ 10.00
917296	RH SHACKELFORD	4/12/2013	\$ 15,436.50
917297	RIDDICK, WILLIAM M	4/12/2013	\$ 10.00
917298	RIECKEN, GILSON	4/12/2013	\$ 60.00
917299	ROBERSON, JACLYN Y	4/12/2013	\$ 10.00
917300	RODRIGUEZ, DONALD	4/12/2013	\$ 18.87
917301	RODRIGUEZ, ROSALIE	4/12/2013	\$ 10.00
917302	ROSAS, FRANK A	4/12/2013	\$ 37.74
917303	ROY MAAS' YOUTH ALTERNATIVES	4/12/2013	\$ 15,750.00
917304	RUSSELL, SHERRELL	4/12/2013	\$ 30.00
917305	S BROOKS GARNER COMM & INT DES	4/12/2013	\$ 3,758.34
917306	SAN ANTONIO BUSINESS JOURNAL	4/12/2013	\$ 135.00
917307	SAN ANTONIO FOOD BANK INC	4/12/2013	\$ 1,328.00
917308	SAN ANTONIO RIVER AUTHORITY	4/12/2013	\$ 206,702.00
917309	SAN JUAN SQUARE II	4/12/2013	\$ 764.00
917310	SEGUIN CATTLE CO	4/12/2013	\$ 3,458.00
917311	SERVICE EXPERTS HEATING & AIR	4/12/2013	\$ 2,239.00
917312	SHANNON-MONK INC	4/12/2013	\$ 122,262.25
917313	SHRED-IT USA INC	4/12/2013	\$ 62.30
917314	SIEFFERT, GREGORY	4/12/2013	\$ 50.00
917315	SIGNS OF SAN ANTONIO	4/12/2013	\$ 119.00
917316	SILVER SPRINGS APARTMENTS	4/12/2013	\$ 1,132.00
917317	SKOGLAND, JOHN E	4/12/2013	\$ 10.00
917318	SOUTHWEST PUBLIC SAFETY	4/12/2013	\$ 170.96
917319	SOUTHWEST SOLUTIONS GROUP	4/12/2013	\$ 2,015.38
917320	SOUTHWEST WHEEL	4/12/2013	\$ 850.87
917321	STAR SHUTTLE INC	4/12/2013	\$ 2,100.60
917322	STEVENS, SHANDA	4/12/2013	\$ 10.00
917323	SUPERCIRCUITS INC	4/12/2013	\$ 1,862.76
917324	SURVEYMONKEY.COM LLC	4/12/2013	\$ 300.00
917325	TDCJ-CASHIER OFFICE	4/12/2013	\$ 470.38
917326	TDINDUSTRIES, INC	4/12/2013	\$ 8,987.35
917327	TEXAS ALCOHOL AND DRUG TESTING	4/12/2013	\$ 416.48
917328	TEXAS CONFERENCE OF URBAN	4/12/2013	\$ 390.00
917329	TEXAS ELECTRONIC SYSTEM	4/12/2013	\$ 30.00
917330	TEXAS STERLING CONSTRUCTION CO	4/12/2013	\$ 106,993.59

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917331	TEXAS TOWING	4/12/2013	\$ 5,037.55
917332	TEZEL & COTTER AC	4/12/2013	\$ 2,051.00
917333	THE HART BEAT	4/12/2013	\$ 102.30
917334	THE TREE HOUSE CENTER INC	4/12/2013	\$ 6,359.50
917335	TIME WARNER CABLE SAN ANTONIO	4/12/2013	\$ 179.97
917336	TOSHIBA	4/12/2013	\$ 59.71
917337	TOSHIBA BUSINESS SOLUTIONS	4/12/2013	\$ 295.00
917338	TOSHIBA BUSINESS SOLUTIONS	4/12/2013	\$ 295.00
917339	TOSHIBA OCS	4/12/2013	\$ 0.03
917340	TREE WISE MEN, LLC	4/12/2013	\$ 3,740.00
917341	TREVINO, YVONNE J	4/12/2013	\$ 10.00
917342	TX DEPT OF STATE HEALTH SVCS	4/12/2013	\$ 207.00
917343	TX VICTIM SERVICES ASSOCIATION	4/12/2013	\$ 250.00
917344	UNDERWOOD, ROBERT B	4/12/2013	\$ 40.00
917345	UNITED SITE SERVICES OF TEXAS	4/12/2013	\$ 230.27
917346	URBAN UNIFORMS	4/12/2013	\$ 531.92
917347	URESTI, PABLO	4/12/2013	\$ 10.00
917348	UTHSCSA	4/12/2013	\$ 12,340.29
917349	VALENTIC, TERESA K	4/12/2013	\$ 10.00
917350	VICTORIA COUNTY-REGIONAL	4/12/2013	\$ 1,257.08
917351	VICTORIA WOMENS CLINIC	4/12/2013	\$ 165.00
917352	VULCAN MATERIALS COMPANY	4/12/2013	\$ 11,852.16
917353	WALDRON, KAREN	4/12/2013	\$ 10.00
917354	WALKER, CHARLES	4/12/2013	\$ 50.00
917355	WALKER, SUZIE	4/12/2013	\$ 10.00
917356	WALTON JR CHAIRMAN, GEORGE A	4/12/2013	\$ 30.00
917357	WEISS, ERIC B	4/12/2013	\$ 50.00
917358	WILLOUGHBY, TRISH	4/12/2013	\$ 10.00
917359	WRIGHT, JOHN M	4/12/2013	\$ 50.00
917360	WTS	4/12/2013	\$ 25.00
917361	YELLOWROC CONSTRUCTION	4/12/2013	\$ 17,739.00
917362	ZEP SALES & SERVICE	4/12/2013	\$ 744.54
			\$ 1,423,980.52

EFT PAYMENTS FOR: 04/12/2013

41213001	ACEVEDO, ROCHELLE	4/12/2013	\$ 600.00
41213002	ADAMS, EDWARD H	4/12/2013	\$ 1,243.75
41213003	AMBROSINO JR, ROBERTO	4/12/2013	\$ 875.00
41213004	ANDREWS, JOCELYN C	4/12/2013	\$ 500.00
41213005	BASELUOS, MICHAEL	4/12/2013	\$ 310.00
41213006	BINEHAM, WILLIAM DOUGLAS	4/12/2013	\$ 882.00
41213007	BOCQUIN, KAREN	4/12/2013	\$ 1,404.68
41213008	BOHAC, JOSEPH K	4/12/2013	\$ 2,520.98
41213009	BOWLES, MICHAEL D.	4/12/2013	\$ 1,697.54
41213010	BOYD, FRANKIE GENEVA	4/12/2013	\$ 140.00
41213011	BRITO, MARIA T.	4/12/2013	\$ 995.00
41213012	CARDENAS JR, ADAM	4/12/2013	\$ 850.00
41213013	CASIAS, SANDRA	4/12/2013	\$ 108.90
41213014	CHAIRES, ALBERTO	4/12/2013	\$ 300.00
41213015	COLTON, ANTHONY	4/12/2013	\$ 500.00
41213016	CORONADO, TODD GIL	4/12/2013	\$ 140.00
41213017	COSGROVE, RONALD B.	4/12/2013	\$ 300.00
41213018	DASAN, ROLAND	4/12/2013	\$ 2,235.75
41213019	DAVIDSON, WILLIAM F	4/12/2013	\$ 100.00
41213020	DE HOYOS, JOANN S.	4/12/2013	\$ 200.00
41213021	DE VEGA, GABRIEL	4/12/2013	\$ 520.00

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 04/12/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41213022	DELANO JR., WILLIAM G.	4/12/2013	\$ 640.00
41213023	DOMBART, GEORGE	4/12/2013	\$ 200.00
41213024	EASTLAND, BRITT	4/12/2013	\$ 1,876.50
41213025	ENGELKE, STEVEN KEITH	4/12/2013	\$ 140.00
41213026	FRIEDMAN, IVAN M	4/12/2013	\$ 300.00
41213027	FROELICH, ANDREW C	4/12/2013	\$ 140.00
41213028	GAONA, ROBERT	4/12/2013	\$ 440.00
41213029	GARCIA JR, RICHARD L	4/12/2013	\$ 140.00
41213030	GARCIA, JOHN JOSEPH	4/12/2013	\$ 140.00
41213031	HAN, LING	4/12/2013	\$ 140.00
41213032	HUFF, C WAYNE	4/12/2013	\$ 1,612.50
41213033	JACKSON, ISAIAH R	4/12/2013	\$ 140.00
41213034	JARMON, JAMISSA LYNNE	4/12/2013	\$ 600.00
41213035	JENNINGS, JEAN	4/12/2013	\$ 420.00
41213036	KELLEY, JEFF D	4/12/2013	\$ 500.00
41213037	KVINTA, BRADFORD R	4/12/2013	\$ 175.00
41213038	LOWE, ALLEN K	4/12/2013	\$ 50.00
41213039	MCELROY, FRANK M	4/12/2013	\$ 300.00
41213040	MONTOYA JR., ISIDRO	4/12/2013	\$ 365.00
41213041	PATTERSON, JULIE BRAY	4/12/2013	\$ 600.00
41213042	PENA, JENNIFER	4/12/2013	\$ 490.00
41213043	PEREZ, ADRIAN A	4/12/2013	\$ 562.90
41213044	PEREZ, LINDA IRENE	4/12/2013	\$ 140.00
41213045	PEREZ, ROGER A	4/12/2013	\$ 500.00
41213046	POLUNSKY, ANDREA C	4/12/2013	\$ 165.00
41213047	RAMIREZ, CARMEN M	4/12/2013	\$ 140.00
41213048	RICHARDSON, JOEL G	4/12/2013	\$ 640.00
41213049	RITENOUR JR, JOHN J	4/12/2013	\$ 350.00
41213050	ROBERTSON, JOHN H	4/12/2013	\$ 1,000.00
41213051	ROBLES, BEATRICE G	4/12/2013	\$ 300.00
41213052	ROBLES, BEATRICE G	4/12/2013	\$ 180.40
41213053	RODRIGUEZ JR, MANUEL C.	4/12/2013	\$ 475.00
41213054	SHELLER, TERESA RACHEL	4/12/2013	\$ 140.00
41213055	SEBASTIAN, LELAND A.	4/12/2013	\$ 175.00
41213056	SHAFFER, ROBERT	4/12/2013	\$ 50.00
41213057	SKINNER, NELSON P.	4/12/2013	\$ 50.00
41213058	VALDEZ JR., JERRY	4/12/2013	\$ 355.00
41213059	VARGAS, ROBERTO S.	4/12/2013	\$ 400.00
41213060	VILLAREAL, RAYMOND ANTHONY	4/12/2013	\$ 665.00
41213061	VOLK, DAVID	4/12/2013	\$ 500.00
41213062	WEBB, JENNIFER	4/12/2013	\$ 1,416.44
41213063	WHITE, JEROME	4/12/2013	\$ 605.00
41213064	WILLINGHAM, GEORGE L	4/12/2013	\$ 4,100.00
41213065	WILLIS, KEVIN	4/12/2013	\$ 500.00
41213066	WILSON, GREGORY L	4/12/2013	\$ 523.00
41213067	WOOD III, BERTRAM O.	4/12/2013	\$ 1,840.00
41213068	ZAMORA, LAUREN D	4/12/2013	\$ 2,549.26
41213069	ZIMMERMAN, MARVIN B	4/12/2013	\$ 900.00
41213070	4M YOUTH SERVICES INC	4/12/2013	\$ 1,962.60
41213071	4M YOUTH SERVICES INC	4/12/2013	\$ 827.56
41213072	AIRGAS SOUTHWEST	4/12/2013	\$ 194.45
41213073	ALAMO AREA RESOURCE CENTER	4/12/2013	\$ 59,227.32
41213074	ALAMO DOOR SYSTEMS	4/12/2013	\$ 102.17
41213075	ANALYTICAL TOXICOLOGY CORP	4/12/2013	\$ 1,302.00
41213076	BARTLETT COCKE INC	4/12/2013	\$ 294,553.00
41213077	CANON FINANCIAL SERVICES	4/12/2013	\$ 162.32
41213078	CARTEGRAPH	4/12/2013	\$ 3,716.34
41213079	DAN WILLIAMS COMPANY	4/12/2013	\$ 74,837.44
41213080	GRANDE TRUCK CENTER INC	4/12/2013	\$ 11,117.04

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/12/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41213081	GRAYBAR ELECTRIC CO INC	4/12/2013	\$ 1,336.20
41213082	GT DISTRIBUTORS, INC.	4/12/2013	\$ 6,040.00
41213083	JOERIS INC.	4/12/2013	\$ 38,749.93
41213084	LA PRENSA	4/12/2013	\$ 594.00
41213085	LIMELIGHT ENTERPRISES INC	4/12/2013	\$ 213.32
41213086	MUSTANG EQUIPMENT	4/12/2013	\$ 2,455.84
41213087	O'REILLY AUTO PARTS	4/12/2013	\$ 2,256.50
41213088	OFFICE DEPOT INC	4/12/2013	\$ 1,980.28
41213089	PTS OF AMERICA LLC	4/12/2013	\$ 10,118.60
41213090	RENEWED STRENGTH INC	4/12/2013	\$ 6,210.00
41213091	RICOH USA INC	4/12/2013	\$ 76.20
41213092	ROSETTA'S KEY	4/12/2013	\$ 9,990.00
41213093	SAN ANTONIO AIDS FOUNDATION	4/12/2013	\$ 11,724.46
41213094	SENTINEL OFFENDER SERVICES	4/12/2013	\$ 4,787.44
41213095	SOUTHWEST KEY PROGRAM INC	4/12/2013	\$ 53,064.00
41213096	TEXAS ROSE INVESTIGATIONS	4/12/2013	\$ 2,715.00
41213097	VOICE & DATA NETWORKS INC	4/12/2013	\$ 280.00
41213098	WASTE MANAGEMENT OF TEXAS INC	4/12/2013	\$ 9,118.12
41213099	XEROX CORPORATION	4/12/2013	\$ 91.01
			<u>\$ 654,857.74</u>
GRAND TOTAL			<u><u>\$ 2,078,838.26</u></u>