

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2013
DISBURSEMENTS FOR: 04/19/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/19/2013			
917704	AGUILERA, JOSEPH MICK	4/19/2013	\$ 500.00
917705	ARCE, CHRISTOPHER	4/19/2013	\$ 140.00
917706	ARREAGA, MICHAEL J	4/19/2013	\$ 400.00
917707	BALDERAS JR, ANTONIO	4/19/2013	\$ 500.00
917708	BALDERAS, MARISA	4/19/2013	\$ 400.00
917709	BAUGH, GEORGE W.	4/19/2013	\$ 725.00
917710	BENAVIDES, ALMA	4/19/2013	\$ 140.00
917711	BENAVIDES, MARK H	4/19/2013	\$ 140.00
917712	BLOOMQUIST, LARRY	4/19/2013	\$ 140.00
917713	BOTARD, ASHLEY	4/19/2013	\$ 600.00
917714	BRASWELL, MARK E.	4/19/2013	\$ 1,374.37
917715	BROOKS, WILLIAM	4/19/2013	\$ 690.00
917716	BROWN, STEPHANIE R	4/19/2013	\$ 475.00
917717	BYINGTON, RICARDO A	4/19/2013	\$ 825.00
917718	CABANAS, ALFONSO	4/19/2013	\$ 140.00
917719	CALDAROLA, GAYLE	4/19/2013	\$ 2,671.00
917720	CALLAHAN, MICHAEL S.	4/19/2013	\$ 500.00
917721	CAMPBELL, R DOUGLAS	4/19/2013	\$ 700.00
917722	CASTILLO, DAVID	4/19/2013	\$ 300.00
917723	COOK, JUSTIN	4/19/2013	\$ 625.00
917724	COOK, MEGAN V	4/19/2013	\$ 500.00
917725	CORBY, KAREN L	4/19/2013	\$ 1,055.00
917726	COX, CORNELIUS N.	4/19/2013	\$ 840.00
917727	CRUZ, JASON	4/19/2013	\$ 2,810.00
917728	CUELLAR, DAVID A	4/19/2013	\$ 325.00
917729	CURA JR, OMAR	4/19/2013	\$ 830.00
917730	DARLING, MARK	4/19/2013	\$ 995.00
917731	DARWIN, CASE JEFFERSON	4/19/2013	\$ 400.00
917732	DAVIS, JOHN F.	4/19/2013	\$ 2,235.80
917733	DAVIS, JOHN FRANCIS	4/19/2013	\$ 140.00
917734	DAVIS, SHEY	4/19/2013	\$ 400.00
917735	DEL PRADO, CHRISTINE MARTINO	4/19/2013	\$ 300.00
917736	DELAVAN, MARY KAY	4/19/2013	\$ 320.20
917737	DEVEAU, PATRICIA BLASCHKE	4/19/2013	\$ 2,260.00
917738	DIACHIN, DEAN A	4/19/2013	\$ 300.00
917739	DILLEY, DAVID E.	4/19/2013	\$ 500.00
917740	DISRUD, JON R	4/19/2013	\$ 500.00
917741	DOOLING, WILLIAM T	4/19/2013	\$ 1,550.00
917742	DULLNIG, DARRELL SCOTT	4/19/2013	\$ 140.00
917743	DWIGANS, JAMES L	4/19/2013	\$ 140.00
917744	EAKLE, JOANNE	4/19/2013	\$ 250.00
917745	ECHAVARRIA, JOSEPH	4/19/2013	\$ 565.00
917746	ETHERIDGE, JOHN BLAKE	4/19/2013	\$ 500.00
917747	FINCH, MATTHEW L	4/19/2013	\$ 100.00
917748	FISHER, ELIZABETH ANN	4/19/2013	\$ 1,270.00
917749	FRANCO, ROY	4/19/2013	\$ 400.00
917750	FUENTES-VALDEZ, MARY E	4/19/2013	\$ 2,275.40
917751	GADDIS, HOWARD	4/19/2013	\$ 1,350.00
917752	GARCIA, JAVIER M.	4/19/2013	\$ 340.00
917753	GARCIA-VALDEZ, LUCINDA	4/19/2013	\$ 930.00
917754	GARZA, CECILIA	4/19/2013	\$ 1,484.33
917755	GRAHAM, CHRISTOPHER L	4/19/2013	\$ 200.00
917756	GRAUL JR, ROBERT L	4/19/2013	\$ 3,787.44
917757	GULLER, SCOTT	4/19/2013	\$ 3,925.00
917758	HAJEK III, ANTON PAUL	4/19/2013	\$ 430.00
917759	HARDY, MILAGROS LAURA	4/19/2013	\$ 2,394.03

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917760	HERNANDEZ, FLAVIO	4/19/2013	\$ 600.00
917761	HILL, G SCOTT	4/19/2013	\$ 350.00
917762	HUFF, YOLANDA T	4/19/2013	\$ 1,350.00
917763	JAROSZEWSKI, REBECCA	4/19/2013	\$ 1,636.22
917764	JOHNSON, KERBY	4/19/2013	\$ 900.00
917765	JOYNER, JASON	4/19/2013	\$ 430.00
917766	JOYNER, JONATHAN KUIPERS	4/19/2013	\$ 100.00
917767	KEILER, WILLIAM G	4/19/2013	\$ 1,975.36
917768	KETNER, JOHN T	4/19/2013	\$ 100.00
917769	KIMBROUGH, BRIAN C.	4/19/2013	\$ 550.00
917770	KIRKWOOD, MARKES E	4/19/2013	\$ 1,860.00
917771	KNOWLES, BRENDA LEE	4/19/2013	\$ 525.00
917772	KRAMER, SUZANNE	4/19/2013	\$ 200.00
917773	KRIEBEL, JACQUELINE	4/19/2013	\$ 500.00
917774	LAFUENTE-GAONA, CYNTHIA	4/19/2013	\$ 1,950.00
917775	LEE, HEE KYU	4/19/2013	\$ 50.00
917776	LEGARRETA, VERONICA I	4/19/2013	\$ 500.00
917777	LLANAS, MAUREEN K	4/19/2013	\$ 1,286.00
917778	LOPEZ, BRANDEN	4/19/2013	\$ 250.00
917779	LOXSOM, ANDREW J	4/19/2013	\$ 1,300.00
917780	LUNA, LETICIA ANN	4/19/2013	\$ 400.00
917781	MARSHALL, CLEOPHUS N W	4/19/2013	\$ 1,615.00
917782	MARTINEZ DE VARA, ARTURO	4/19/2013	\$ 585.00
917783	MARTINEZ, SOPHIA	4/19/2013	\$ 280.00
917784	MARTINI, MANDI	4/19/2013	\$ 100.00
917785	MARZ, ASHLEY	4/19/2013	\$ 280.00
917786	MCGINNIS, KELLY	4/19/2013	\$ 540.00
917787	MCKAY, MARK JOHN	4/19/2013	\$ 62.50
917788	MERCADO, ALEJANDRO	4/19/2013	\$ 200.00
917789	MEYRAT, JAMES	4/19/2013	\$ 1,170.00
917790	MONTGOMERY, PATRICK BARRY	4/19/2013	\$ 1,130.00
917791	MORALES, MARISSA	4/19/2013	\$ 140.00
917792	MORGAN, M. FAYE	4/19/2013	\$ 1,375.00
917793	MULLINER, JEFF	4/19/2013	\$ 600.00
917794	ORIHIL, BRYAN STEWART	4/19/2013	\$ 140.00
917795	PIKER JR, EDWARD P	4/19/2013	\$ 530.02
917796	POWERS, BRIAN	4/19/2013	\$ 400.00
917797	PREECE, ANDREW GEORGE	4/19/2013	\$ 400.00
917798	PREVITI, DAPHNE	4/19/2013	\$ 280.00
917799	RABAGO, ANTHONY A	4/19/2013	\$ 1,000.00
917800	RAMBHOTLA, KAUSHIK	4/19/2013	\$ 190.00
917801	RAMOS, MICHAEL ANTHONY	4/19/2013	\$ 280.00
917802	ROBBERSON, JOHN L	4/19/2013	\$ 400.00
917803	RODRIGUEZ JR, RAMON S	4/19/2013	\$ 400.00
917804	RODRIGUEZ, ALBERTO L	4/19/2013	\$ 550.00
917805	RODRIGUEZ, FRED	4/19/2013	\$ 150.00
917806	RUBIOLA JR., CHARLES	4/19/2013	\$ 600.00
917807	SAENZ, OMAR ANTONIO	4/19/2013	\$ 140.00
917808	SANCHEZ, JESSE M.	4/19/2013	\$ 800.00
917809	SAWYER, MICHAEL J.	4/19/2013	\$ 5,330.00
917810	SHAUGHNESSY, EDWARD F	4/19/2013	\$ 350.00
917811	SHAW III, WILLIAM H	4/19/2013	\$ 325.00
917812	SHEFFIELD, SHAWN D	4/19/2013	\$ 50.00
917813	SIELOFF, JAMES P	4/19/2013	\$ 200.00
917814	SIMMONS, GREGORY	4/19/2013	\$ 400.00
917815	SKINNER, SUSAN	4/19/2013	\$ 900.00
917816	SKYE, CHAYAH	4/19/2013	\$ 280.00
917817	STENBERG, JOE	4/19/2013	\$ 500.00
917818	STOLHANDSKE II, CARL THOMAS	4/19/2013	\$ 700.00

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917819	THOMAS, DAVID N	4/19/2013	\$ 400.00
917820	TOCCI, JAMES V	4/19/2013	\$ 1,800.00
917821	TORRES, MINERVA	4/19/2013	\$ 75.00
917822	VALICEK, MICHAEL D.	4/19/2013	\$ 600.00
917823	VOLLMER, ALEXANDER WRIGHT	4/19/2013	\$ 140.00
917824	VAN NESS, JESSE	4/19/2013	\$ 2,509.33
917825	VASQUEZ, RUDY	4/19/2013	\$ 2,375.00
917826	WALTERS, DEEPALI MEENU	4/19/2013	\$ 330.00
917827	WEIR, WARREN	4/19/2013	\$ 325.00
917828	WILKE, STEPHANIE H	4/19/2013	\$ 650.00
917829	WILLIS, DAVID L.	4/19/2013	\$ 174.69
917830	WINGET-HERNANDEZ, LAURA	4/19/2013	\$ 536.73
917831	WOLF, WARREN ALAN	4/19/2013	\$ 50.00
917832	YOUNG, WAYNE	4/19/2013	\$ 4,303.71
917833	AGUILAR, BETTY	4/19/2013	\$ 67.69
917834	ALVAREZ, LISAMARIE	4/19/2013	\$ 8.65
917835	APPLEMAN, THERESA	4/19/2013	\$ 45.31
917836	BURGOS, JASON	4/19/2013	\$ 170.00
917837	CARTER, ALBERT L	4/19/2013	\$ 9.99
917838	DUONG, TIFFANY	4/19/2013	\$ 465.03
917839	FRYDRYCH, NEIL	4/19/2013	\$ 198.03
917840	GLENN, ERNIE	4/19/2013	\$ 1,661.94
917841	GUAJARDO, ADOLPH M	4/19/2013	\$ 61.00
917842	HERBERG JR., CLIFFORD C	4/19/2013	\$ 144.03
917843	JAHN, CYNDI	4/19/2013	\$ 106.03
917844	KEEBAUGH, PATRICIA LYNN	4/19/2013	\$ 24.48
917845	KOENIG, TOM	4/19/2013	\$ 15.00
917846	LOZITO, MIKE	4/19/2013	\$ 238.76
917847	MATA, JILL LONG	4/19/2013	\$ 86.03
917848	MCCRAW, DAWN	4/19/2013	\$ 225.00
917849	MELTON, KIRSTA L	4/19/2013	\$ 205.68
917850	RICKHOFF, GERARD	4/19/2013	\$ 15.00
917851	SAIDLER, GEORGE	4/19/2013	\$ 53.96
917852	SHEPPARD, CONNIE	4/19/2013	\$ 103.85
917853	SLIGH, TAMMI	4/19/2013	\$ 119.03
917854	TAYS, STEVEN	4/19/2013	\$ 882.06
917855	ALAMO STAMP & ENGRAVING	4/19/2013	\$ 15.00
917856	AMERICAN BOARD OF FORENSIC	4/19/2013	\$ 3,500.00
917857	ANALYTICAL SCIENTIFIC LTD	4/19/2013	\$ 1,659.34
917858	ASPEN PUBLISHERS INC	4/19/2013	\$ 385.00
917859	AVALON SOCIAL SERVICES INC	4/19/2013	\$ 1,327.50
917860	B & H PHOTO VIDEO	4/19/2013	\$ 352.95
917861	BEXAR COUNTY DETENTION	4/19/2013	\$ 500.00
917862	BEXAR FAMILY SOLUTIONS	4/19/2013	\$ 1,150.00
917863	BOSWORTH PAPERS INC	4/19/2013	\$ 3,577.60
917864	CANON FINANCIAL SERVICES	4/19/2013	\$ 76.00
917865	CANON SOLUTIONS AMERICA, INC	4/19/2013	\$ 125.00
917866	CANON-FINANCIAL SERVICES	4/19/2013	\$ 3,027.06
917867	CARVAJAL PHARMACY	4/19/2013	\$ 400.00
917868	CITY OF SAN ANTONIO	4/19/2013	\$ 545,235.53
917869	COALFIRE SYSTEMS INC	4/19/2013	\$ 200.00
917870	COMMONWEALTH COMPUTER COMPANY	4/19/2013	\$ 1,842.70
917871	COMMUNITIES IN SCHOOLS	4/19/2013	\$ 5,612.00
917872	CTWP CENT TX WORD PROCESSING	4/19/2013	\$ 640.62
917873	CTWP LEASING	4/19/2013	\$ 640.62
917874	CTWP LEASING	4/19/2013	\$ 190.55
917875	DELL MARKETING, LP	4/19/2013	\$ 230,142.38
917876	DELTAWARE INC	4/19/2013	\$ 4,678.00
917877	DURAND-HOLLIS RUPE ARCHITECTS	4/19/2013	\$ 3,330.63

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917878	EJ USA INC	4/19/2013	\$ 4,432.05
917879	FAMILY SERVICE ASSOC OF SA INC	4/19/2013	\$ 12,740.00
917880	FBI-SAN ANTONIO TRAINING UNIT	4/19/2013	\$ 95.00
917881	FEDEX	4/19/2013	\$ 192.04
917882	FROST NATIONAL BANK	4/19/2013	\$ 7,891.60
917883	GOODMAN DISTRIBUTING INC	4/19/2013	\$ 207.90
917884	HALFF ASSOCIATES INC	4/19/2013	\$ 101,741.65
917885	HOME DEPOT CREDIT SERVICE	4/19/2013	\$ 93.95
917886	I PLOW.COM	4/19/2013	\$ 3,000.00
917887	KELLER ADVERTISING & MEDIA SVC	4/19/2013	\$ 7,604.59
917888	KYOCERA MITA AMERICA INC	4/19/2013	\$ 179.72
917889	L-1 ENROLLMENT SERVICES DIV	4/19/2013	\$ 258.70
917890	LEXIS-NEXIS	4/19/2013	\$ 3,391.96
917891	LOOMIS	4/19/2013	\$ 1,155.00
917892	MARI RIES, LPC	4/19/2013	\$ 400.00
917893	MARSHALL SHREDDING CO	4/19/2013	\$ 286.31
917894	NATALIA VFD	4/19/2013	\$ 4,665.00
917895	PATTON BOGGS LLP	4/19/2013	\$ 15,000.00
917896	PETROLEUM SOLUTIONS, INC	4/19/2013	\$ 541.00
917897	R INSTALL COMPANY	4/19/2013	\$ 3,812.00
917898	RICOH AMERICAS CORPORATION	4/19/2013	\$ 404.82
917899	RVK ARCHITECTS INC	4/19/2013	\$ 15,950.00
917900	SATELLITE SHELTERS INC	4/19/2013	\$ 20,780.00
917901	SHELL	4/19/2013	\$ 4,135.42
917902	SHI GOVERNMENT SOLUTIONS INC	4/19/2013	\$ 1,364.00
917903	SOUTH WEST TEXAS ENVIRONMENTAL	4/19/2013	\$ 7,625.00
917904	STEEGE, MARK W.	4/19/2013	\$ 2,810.00
917905	STERLING'S PUB SAFETY UNIFORMS	4/19/2013	\$ 7,168.92
917906	SUCHY'S FLOWERS & GIFTS	4/19/2013	\$ 162.00
917907	TEXAS ALCOHOL AND DRUG TESTING	4/19/2013	\$ 547.96
917908	THE HON COMPANY C/O JONES &	4/19/2013	\$ 5,123.28
917909	THE KNOX COMPANY, INC	4/19/2013	\$ 2,775.09
917910	THE MAGIK THEATRE	4/19/2013	\$ 1,500.00
917911	THUNDERBIRD APARTMENTS	4/19/2013	\$ 546.00
917912	TOSHIBA BUSINESS SOLUTIONS	4/19/2013	\$ 76.00
917913	TOSHIBA OCS	4/19/2013	\$ 10,846.18
917914	TREATMENT ASSN OF VICTORIA	4/19/2013	\$ 245.00
917915	TX COMMISSION ON ENVIRONMENTAL	4/19/2013	\$ 325.00
917916	TX COMMISSION ON ENVIRONMENTAL	4/19/2013	\$ 8,329.30
917917	TX COMMISSION ON ENVIRONMENTAL	4/19/2013	\$ 110.00
917918	TX DEPT OF FAMILY & PROTECTIVE	4/19/2013	\$ 1,994.00
917919	TX DEPT OF LICENSING AND REG	4/19/2013	\$ 1,450.00
917920	ULINE INC	4/19/2013	\$ 259.49
917921	UNITED LABORATORIES INC	4/19/2013	\$ 973.81
917922	VAQUERO PLACE	4/19/2013	\$ 3,146.00
917923	VARSITY CONTRACTORS, INC.	4/19/2013	\$ 354.00
917924	VIEVU LLC	4/19/2013	\$ 168.00
917925	VISIONQUEST NATIONAL LTD	4/19/2013	\$ 18,676.00
917926	YOUTH FOR TOMORROW	4/19/2013	\$ 330.00
			\$ 1,202,560.90

EFT PAYMENTS FOR: 04/19/2013

41913001	ACEVEDO, ROCHELLE	4/19/2013	\$ 4,130.00
41913002	ADAMS, RAY HARRIS	4/19/2013	\$ 4,675.00
41913003	AGUILERA, JUAN P.	4/19/2013	\$ 400.00
41913004	ALDAPE, JAIME	4/19/2013	\$ 400.00

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41913005	ALEMAN, RAYMUNDO	4/19/2013	\$ 560.00
41913006	ALVARADO, ROSEMARIE	4/19/2013	\$ 900.00
41913007	AMBROSINO JR, ROBERTO	4/19/2013	\$ 425.00
41913008	ANDREWS, JOCELYN C	4/19/2013	\$ 1,600.00
41913009	BARNETT, BYRON E.	4/19/2013	\$ 2,510.77
41913010	BEGLEY, NATHAN	4/19/2013	\$ 140.00
41913011	BLAKE, ANGELA LUTHI	4/19/2013	\$ 50.00
41913012	BOCQUIN, KAREN	4/19/2013	\$ 300.00
41913013	BOHAC, JOSEPH K	4/19/2013	\$ 2,262.21
41913014	BOWLES, DAVID A	4/19/2013	\$ 738.44
41913015	BOWLES, MICHAEL D.	4/19/2013	\$ 1,792.20
41913016	BOYD, STEPHANIE R	4/19/2013	\$ 650.00
41913017	BRADNEY, SCOTT	4/19/2013	\$ 336.94
41913018	BUSTAMANTE, REBECCA	4/19/2013	\$ 1,175.00
41913019	CALLAHAN, VINCENT D	4/19/2013	\$ 1,912.50
41913020	CAVAZOS, CHRISTOPHER D	4/19/2013	\$ 475.00
41913021	CHAIRES, ALBERTO	4/19/2013	\$ 1,317.29
41913022	CHRISTIAN, MLISS	4/19/2013	\$ 140.00
41913023	CHURCH, RYAN W	4/19/2013	\$ 300.00
41913024	COLTON, ANTHONY	4/19/2013	\$ 600.00
41913025	CORONADO, TODD GIL	4/19/2013	\$ 700.00
41913026	COSGROVE, RONALD B.	4/19/2013	\$ 325.00
41913027	CRAIG, PAMELA	4/19/2013	\$ 1,450.00
41913028	DE HOYOS, JOANN S.	4/19/2013	\$ 300.00
41913029	DEL FIERRO, GLADYS	4/19/2013	\$ 300.00
41913030	DELACRUZ, RENEE CASTILLO	4/19/2013	\$ 125.00
41913031	DELANO JR., WILLIAM G.	4/19/2013	\$ 2,711.83
41913032	DELEON, RAYMOND	4/19/2013	\$ 590.00
41913033	DIAZ, DOROTHY FLAGG	4/19/2013	\$ 1,590.00
41913034	DUMPH, SUSAN	4/19/2013	\$ 1,945.81
41913035	EARLY, GLORIA YATES	4/19/2013	\$ 400.00
41913036	EASTLAND, BRITT	4/19/2013	\$ 450.00
41913037	EDELMAN, ANDREW H	4/19/2013	\$ 140.00
41913038	ELAM, MELISSA ARAIZA	4/19/2013	\$ 2,430.00
41913039	ENGELKE, STEVEN KEITH	4/19/2013	\$ 400.00
41913040	FALKIEWICZ, CHRISTINA L	4/19/2013	\$ 950.00
41913041	FIDLER JR, DONALD H	4/19/2013	\$ 930.00
41913042	FROELICH, ANDREW C	4/19/2013	\$ 280.00
41913043	GAONA, ROBERT	4/19/2013	\$ 2,475.00
41913044	GARCIA JR, RICHARD L	4/19/2013	\$ 631.83
41913045	GARCIA, JOHN JOSEPH	4/19/2013	\$ 500.00
41913046	GARZA, ABELARDO	4/19/2013	\$ 500.00
41913047	GOMEZ, VICTOR R.	4/19/2013	\$ 500.00
41913048	GONZALEZ, JESSICA A	4/19/2013	\$ 865.00
41913049	GONZALEZ, ROSA MARIA	4/19/2013	\$ 2,494.00
41913050	GRAHAM-ESPARZA, STEPHANIE K	4/19/2013	\$ 529.14
41913051	GUINN, GAMMON	4/19/2013	\$ 50.00
41913052	HAMNER, BRIAN A	4/19/2013	\$ 400.00
41913053	HANSON, KRISTIN	4/19/2013	\$ 2,930.40
41913054	HARGROVE, CLAIRE	4/19/2013	\$ 1,205.00
41913055	HARKIEWICZ, STEVEN N	4/19/2013	\$ 1,400.00
41913056	HEARD, LAURA D	4/19/2013	\$ 1,755.00
41913057	HILL, DALE L.	4/19/2013	\$ 5,596.29
41913058	HILLE, THOMAS F	4/19/2013	\$ 910.40
41913059	HORTICK, CHRISTINE	4/19/2013	\$ 1,885.00
41913060	JARMON, JAMISSA LYNNE	4/19/2013	\$ 3,186.75
41913061	JENNINGS, JEAN	4/19/2013	\$ 2,803.86
41913062	JUSTICE, SALLY	4/19/2013	\$ 3,239.18
41913063	KARAM, DAMON P	4/19/2013	\$ 140.00

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41913064	KELL, ORLANDO	4/19/2013	\$ 1,700.00
41913065	KENDALL, LOWELL S	4/19/2013	\$ 400.00
41913066	LAGWAY, DENISE M	4/19/2013	\$ 540.00
41913067	LEONARD, LISA SCOTT	4/19/2013	\$ 1,225.00
41913068	LESSERT, TODD	4/19/2013	\$ 5,665.00
41913069	LEVENSTEIN, BRENDA LOUISE	4/19/2013	\$ 100.00
41913070	LOWE, ALLEN K	4/19/2013	\$ 653.56
41913071	MACK, A D	4/19/2013	\$ 252.42
41913072	MAURER, VIRGINIA E	4/19/2013	\$ 2,375.00
41913073	MCNEEL, NICOLE M	4/19/2013	\$ 1,880.00
41913074	MCNEIL, LAIRD H	4/19/2013	\$ 1,325.00
41913075	MIDDLETON, SUNNY	4/19/2013	\$ 140.00
41913076	MONTOYA JR., ISIDRO	4/19/2013	\$ 325.00
41913077	MORENO, DENNIS L	4/19/2013	\$ 1,175.00
41913078	MOTON, GERALD C	4/19/2013	\$ 500.00
41913079	NOBLE, SUE	4/19/2013	\$ 1,387.95
41913080	ORTIZ JR, ALFREDO	4/19/2013	\$ 900.00
41913081	PARKER, DEBRA L	4/19/2013	\$ 775.00
41913082	PARKER, RANDALL A	4/19/2013	\$ 200.00
41913083	PATE JR, ROBERT C	4/19/2013	\$ 1,218.75
41913084	PATTERSON, JULIE BRAY	4/19/2013	\$ 800.00
41913085	PENA, JENNIFER	4/19/2013	\$ 2,015.00
41913086	PEPLINSKI, JAMES B	4/19/2013	\$ 175.00
41913087	PEREZ, ADRIAN A	4/19/2013	\$ 680.00
41913088	PEREZ, PHILIP A	4/19/2013	\$ 738.00
41913089	POLUNSKY, ANDREA C	4/19/2013	\$ 140.00
41913090	RAMIREZ, CARMEN M	4/19/2013	\$ 390.00
41913091	RICHARDSON, JOEL G	4/19/2013	\$ 290.00
41913092	RITENOUR JR, JOHN J	4/19/2013	\$ 200.00
41913093	ROBLES, BEATRICE G	4/19/2013	\$ 390.00
41913094	RODRIGUEZ JR, MANUEL C.	4/19/2013	\$ 225.00
41913095	RODRIGUEZ, CHRISTOPHER PAUL	4/19/2013	\$ 400.00
41913096	SANDOVAL, FRANK D	4/19/2013	\$ 2,140.00
41913097	SETTLE, ELIZABETH A.	4/19/2013	\$ 740.00
41913098	SHAFFER, ROBERT	4/19/2013	\$ 140.00
41913099	SMITH, STEPHEN	4/19/2013	\$ 300.00
41913100	TUDON, HORACIO M.	4/19/2013	\$ 500.00
41913101	TURTON, MANSEL C	4/19/2013	\$ 280.00
41913102	WEBB, JENNIFER	4/19/2013	\$ 620.19
41913103	WHEAT, JAMES	4/19/2013	\$ 100.00
41913104	WHITE, MICHAEL W.	4/19/2013	\$ 140.00
41913105	WILSON, GREGORY L	4/19/2013	\$ 557.00
41913106	WOOD III, BERTRAM O.	4/19/2013	\$ 1,525.00
41913107	YOUNG, JOHN P.	4/19/2013	\$ 140.00
41913108	ZAMORA, LAUREN D	4/19/2013	\$ 471.32
41913109	AIRGAS SOUTHWEST	4/19/2013	\$ 227.31
41913110	ALAMO AREA RESOURCE CENTER	4/19/2013	\$ 36,392.95
41913111	CDW GOVERNMENT, LLC.	4/19/2013	\$ 342.89
41913112	DAVILA CONSTRUCTION, INC	4/19/2013	\$ 54,583.61
41913113	HOSPITAL KLEAN OF TEXAS, INC	4/19/2013	\$ 92,684.40
41913114	INDUSTRIAL COMMUNICATIONS	4/19/2013	\$ 1,129.96
41913115	LNV, INC.	4/19/2013	\$ 78,710.00
41913116	MAVERICK COUNTY HOSPITAL DISTR	4/19/2013	\$ 6,096.51
41913117	OFFICE DEPOT INC	4/19/2013	\$ 3,929.98
41913118	PETROLEUM TRADERS CORPORATION	4/19/2013	\$ 25,517.37
41913119	RICOH USA INC	4/19/2013	\$ 62.22
41913120	SA EXPRESS NEWS	4/19/2013	\$ 764.40
41913121	SENTINEL OFFENDER SERVICES	4/19/2013	\$ 6,520.48
41913122	STARS INFORMATION SOLUTIONS	4/19/2013	\$ 5,818.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2013
DISBURSEMENTS FOR: 04/19/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41913123	THE GEO GROUP INC	4/19/2013	\$ 42,652.65
41913124	TRANE COMPANY	4/19/2013	\$ 2,444.85
			<u>\$ 472,516.61</u>
MANUAL CHECK FOR: 04/17/2013			
917703	GAVITO, LETTY	4/17/2013	\$ 1,152.50
			<u>\$ 1,152.50</u>
		GRAND TOTAL	<u><u>\$ 1,676,230.01</u></u>