

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/22/2013			
920207	ACEVEDO, PAUL R.	5/22/2013	\$ 50.00
920208	APPELT, JOSEPH P.	5/22/2013	\$ 540.00
920209	ARCE, CHRISTOPHER	5/22/2013	\$ 100.00
920210	BALDERAS, EDWARD MELENDEZ	5/22/2013	\$ 140.00
920211	BARENBLAT, IRVING	5/22/2013	\$ 300.00
920212	BASKETTE, WILLIAM L.	5/22/2013	\$ 200.00
920213	BAUGH, GEORGE W.	5/22/2013	\$ 330.00
920214	BEAL, PHYLLIS J	5/22/2013	\$ 330.00
920215	BECK, THOMAS B.	5/22/2013	\$ 400.00
920216	BELCHER, KRISTEN L	5/22/2013	\$ 585.00
920217	BELL, KENNETH	5/22/2013	\$ 50.00
920218	BENAVIDES, ALMA	5/22/2013	\$ 915.00
920219	BENAVIDES, MARK H	5/22/2013	\$ 885.00
920220	BENAVIDES, MICHAEL H	5/22/2013	\$ 1,025.00
920221	BLOOMQUIST, LARRY	5/22/2013	\$ 1,080.00
920222	BOTARD, ASHLEY	5/22/2013	\$ 140.00
920223	BRASWELL, MARK E.	5/22/2013	\$ 50.00
920224	BROOKS, WILLIAM	5/22/2013	\$ 390.00
920225	BROWN, CELESTE	5/22/2013	\$ 430.00
920226	BROWN, STEPHANIE R	5/22/2013	\$ 150.00
920227	BUNK, J CHARLES	5/22/2013	\$ 330.00
920228	BUTLER III, MILTON C.	5/22/2013	\$ 50.00
920229	CACERES, VIVIAN	5/22/2013	\$ 240.00
920230	CALDAROLA, GAYLE	5/22/2013	\$ 140.00
920231	CAMARA JR, EDWARD	5/22/2013	\$ 1,725.00
920232	CANALES, JORGE	5/22/2013	\$ 500.00
920233	CARRAWAY, ROBERT B	5/22/2013	\$ 420.00
920234	CASTANON, ORLANDO	5/22/2013	\$ 1,469.00
920235	CAVAZOS, JAIME	5/22/2013	\$ 500.00
920236	CERDA, VICTOR	5/22/2013	\$ 140.00
920237	COHEN, LAWRENCE MICHAEL	5/22/2013	\$ 1,730.00
920238	COLLINS, MICHAEL J.	5/22/2013	\$ 240.00
920239	CORBY, KAREN L	5/22/2013	\$ 730.00
920240	CORLEY, LINDA	5/22/2013	\$ 280.00
920241	COX, CORNELIUS N.	5/22/2013	\$ 275.00
920242	CROMEENS, BRIAN MICHAEL	5/22/2013	\$ 280.00
920243	CUELLAR, DAVID A	5/22/2013	\$ 830.00
920244	DARLING, MARK	5/22/2013	\$ 500.00
920245	DARWIN, CASE JEFFERSON	5/22/2013	\$ 640.00
920246	DAVIS, JOHN FRANCIS	5/22/2013	\$ 380.00
920247	DELAVAN, MARY KAY	5/22/2013	\$ 250.00
920248	DEWALT, ERIC A.	5/22/2013	\$ 165.00
920249	DIACHIN, DEAN A	5/22/2013	\$ 290.00
920250	DICKSON JR, FRANK L	5/22/2013	\$ 1,000.00
920251	DISRUD, JON R	5/22/2013	\$ 500.00
920252	DOW, KRISTIN FIACCO	5/22/2013	\$ 585.00
920253	DULLNIG, DARRELL SCOTT	5/22/2013	\$ 140.00
920254	DWIGANS, JAMES L	5/22/2013	\$ 305.00
920255	EAKLE, JOANNE	5/22/2013	\$ 15,767.50
920256	ECHAVARRIA, JOSEPH	5/22/2013	\$ 280.00
920257	ECKE, JOSEPH R	5/22/2013	\$ 165.00
920258	ECONOMIDY, JOHN M.	5/22/2013	\$ 200.00
920259	ESCALONA, KRISTINA	5/22/2013	\$ 805.00
920260	FEATHERSTON, ROBERT HENRY	5/22/2013	\$ 750.00
920261	FINCH, MATTHEW L	5/22/2013	\$ 590.00
920262	FISCHER, JONATHAN DANE	5/22/2013	\$ 165.00
920263	FISCHER, JUSTIN	5/22/2013	\$ 470.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
920264	FLORES, ALBERT	5/22/2013	\$ 400.00
920265	FUCHS, RAYMOND E.	5/22/2013	\$ 1,050.00
920266	GARCIA, JAVIER M.	5/22/2013	\$ 600.00
920267	GARZA, CECILIA	5/22/2013	\$ 200.00
920268	GARZA, JESUS DAVID	5/22/2013	\$ 200.00
920269	GEBBIA, ROBERT F	5/22/2013	\$ 140.00
920270	GOLD, CHARLES E	5/22/2013	\$ 420.00
920271	GOLDWATER, BIANCA ZUNIGA	5/22/2013	\$ 165.00
920272	GONZALEZ, HOLLY	5/22/2013	\$ 330.00
920273	GOODMAN, WILLIAM F	5/22/2013	\$ 1,500.00
920274	GRANADOS, MICHAEL DAVID	5/22/2013	\$ 2,456.50
920275	GUERRA, MARTIN M	5/22/2013	\$ 305.00
920276	GUERRERO, MONICA ELAINE	5/22/2013	\$ 140.00
920277	GUTIERREZ JR, ALBERT M	5/22/2013	\$ 249.56
920278	HAJEK III, ANTON PAUL	5/22/2013	\$ 140.00
920279	HAWBECKER-RIOS, WILLIAM J	5/22/2013	\$ 1,480.00
920280	HAYS, KEVIN	5/22/2013	\$ 190.00
920281	HERNANDEZ III, MIGUEL A.	5/22/2013	\$ 140.00
920282	HERNANDEZ, FLAVIO	5/22/2013	\$ 620.00
920283	HERNANDEZ, JOSEPH ANTHONY	5/22/2013	\$ 150.00
920284	HERRERA, FRANCES M.	5/22/2013	\$ 375.00
920285	HILL, G SCOTT	5/22/2013	\$ 440.00
920286	HITCHINGS, BARRY	5/22/2013	\$ 140.00
920287	HOYLE, LEONARD MICHAEL	5/22/2013	\$ 250.00
920288	HUFF, YOLANDA T	5/22/2013	\$ 140.00
920289	HUGHES, SHAWN P	5/22/2013	\$ 3,000.00
920290	HURREN, KATHLEEN A	5/22/2013	\$ 300.00
920291	JANSSE, ADRIAAN T	5/22/2013	\$ 966.25
920292	JIMENEZ III, ANTONIO	5/22/2013	\$ 750.00
920293	JOHNSON, KERBY	5/22/2013	\$ 280.00
920294	JOYNER, JASON	5/22/2013	\$ 470.00
920295	JOYNER, JONATHAN KUIPERS	5/22/2013	\$ 825.00
920296	KALE, ANEETA	5/22/2013	\$ 845.00
920297	KEENEY, BRIAN	5/22/2013	\$ 165.00
920298	KETNER, JOHN T	5/22/2013	\$ 405.00
920299	KIMBROUGH, BRIAN C.	5/22/2013	\$ 200.00
920300	KOBS, ADAM LAKE	5/22/2013	\$ 100.00
920301	KRAMER, SUZANNE	5/22/2013	\$ 950.00
920302	KRIEBEL, JACQUELINE	5/22/2013	\$ 190.00
920303	KUNTZ IV, JOHN J	5/22/2013	\$ 412.50
920304	LAHOOD, ADAM MICHAEL	5/22/2013	\$ 445.00
920305	LANEY, SHAWN C	5/22/2013	\$ 215.00
920306	LAYE JR, JOHN C	5/22/2013	\$ 150.00
920307	LEE, HEE KYU	5/22/2013	\$ 710.00
920308	LEGARRETA, VERONICA I	5/22/2013	\$ 140.00
920309	LESLIE, KELSEY LAUREN	5/22/2013	\$ 140.00
920310	LESNIAK, MELISSA	5/22/2013	\$ 140.00
920311	LEVIS, EARL	5/22/2013	\$ 200.00
920312	LONGAKER, KENTON DEEM	5/22/2013	\$ 580.00
920313	LOPEZ, BRANDEN	5/22/2013	\$ 190.00
920314	LOPEZ, CARLOS	5/22/2013	\$ 100.00
920315	LOXSOM, ANDREW J	5/22/2013	\$ 340.00
920316	MARTINEZ DE VARA, ARTURO	5/22/2013	\$ 280.00
920317	MARTINEZ, CARLOS	5/22/2013	\$ 140.00
920318	MCGINNIS, KELLY	5/22/2013	\$ 1,355.00
920319	MCKINNEY, BARRETT	5/22/2013	\$ 280.00
920320	MEYRAT, JAMES	5/22/2013	\$ 740.00
920321	MONTGOMERY, PATRICK BARRY	5/22/2013	\$ 585.00
920322	MORALES, MARISSA	5/22/2013	\$ 100.00
920323	MULLINER, JEFF	5/22/2013	\$ 1,530.00

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920324	NAVAR, JESUS MANUEL	5/22/2013	\$ 190.00
920325	NEWILL, JESSICA	5/22/2013	\$ 364.50
920326	NISBET, JENNIFER	5/22/2013	\$ 790.00
920327	OLTERSDORF, JAMES	5/22/2013	\$ 1,305.00
920328	ORIHHEL, BRYAN STEWART	5/22/2013	\$ 140.00
920329	OWEN, AMY	5/22/2013	\$ 305.00
920330	PAYNE, GLENN	5/22/2013	\$ 1,376.50
920331	PERRY, DEBORAH S	5/22/2013	\$ 600.00
920332	POLLOCK, JULIE B.	5/22/2013	\$ 605.00
920333	POWERS, BRIAN	5/22/2013	\$ 1,590.00
920334	PREVITI, DAPHNE	5/22/2013	\$ 1,070.41
920335	PRICE, ASHLEY D	5/22/2013	\$ 1,648.73
920336	RABAGO, ANTHONY A	5/22/2013	\$ 500.00
920337	RAIGN, MICHAEL S.	5/22/2013	\$ 100.00
920338	RAMOS, MICHAEL ANTHONY	5/22/2013	\$ 635.00
920339	REECE JR., WILLIAM T.	5/22/2013	\$ 100.00
920340	REEVES, JAMES M	5/22/2013	\$ 945.00
920341	ROBBERSON, JOHN L	5/22/2013	\$ 240.00
920342	RODRIGUEZ JR, RAMON S	5/22/2013	\$ 300.00
920343	RODRIGUEZ, ALBERTO L	5/22/2013	\$ 405.00
920344	RODRIGUEZ, FRED	5/22/2013	\$ 565.00
920345	RODRIGUEZ, KELLY DEBRA	5/22/2013	\$ 140.00
920346	ROSENBACH, BENJAMIN E	5/22/2013	\$ 540.00
920347	ROSS, JONATHAN KEITH	5/22/2013	\$ 140.00
920348	ROSS, RON D.	5/22/2013	\$ 600.00
920349	ROSS, TRACY E	5/22/2013	\$ 165.00
920350	RUBIOLA JR., CHARLES	5/22/2013	\$ 420.00
920351	SAENZ, OMAR ANTONIO	5/22/2013	\$ 190.00
920352	SALAZAR, ENRIQUE A	5/22/2013	\$ 700.00
920353	SANCHEZ, JESSE M.	5/22/2013	\$ 190.00
920354	SANDVIG, ERIC R	5/22/2013	\$ 200.00
920355	SANTOS, TEODORE J	5/22/2013	\$ 140.00
920356	SHAEFFER, TYLDEN	5/22/2013	\$ 400.00
920357	SHAFFER, GEORGE E	5/22/2013	\$ 140.00
920358	SHAUGHNESSY, EDWARD F	5/22/2013	\$ 3,700.62
920359	SHAW III, WILLIAM H	5/22/2013	\$ 440.00
920360	SHEFFIELD, SHAWN D	5/22/2013	\$ 440.00
920361	SHERMAN, KIRK	5/22/2013	\$ 715.00
920362	SIELOFF, JAMES P	5/22/2013	\$ 400.00
920363	SILVA, JENNIFER WARREN	5/22/2013	\$ 300.00
920364	SIMMONS, GREGORY	5/22/2013	\$ 190.00
920365	SIMPKINS, CHRISTOPHER	5/22/2013	\$ 50.00
920366	SKINNER, SUSAN	5/22/2013	\$ 1,250.00
920367	SMITH, SHAWN HILTON	5/22/2013	\$ 140.00
920368	SOLIS, LISA	5/22/2013	\$ 300.00
920369	SPARR, JENNIFER H.	5/22/2013	\$ 140.00
920370	STENBERG, JOE	5/22/2013	\$ 304.00
920371	STOLHANDSKE II, CARL THOMAS	5/22/2013	\$ 1,523.00
920372	STOLHANDSKE, MATT C.	5/22/2013	\$ 821.50
920373	SYKORA, BRENT THOMAS	5/22/2013	\$ 50.00
920374	TARVER, WALLACE P.	5/22/2013	\$ 140.00
920375	TEVENI, MARCELINA	5/22/2013	\$ 200.00
920376	THOMAS, DAVID N	5/22/2013	\$ 2,167.50
920377	TOCCI, JAMES V	5/22/2013	\$ 750.00
920378	TORRES, MINERVA	5/22/2013	\$ 1,060.00
920379	VALDES, VICTOR M.	5/22/2013	\$ 50.00
920380	VALICEK, MICHAEL D.	5/22/2013	\$ 1,690.00
920381	VOLLMER, ALEXANDER WRIGHT	5/22/2013	\$ 140.00
920382	VAN NESS, JESSE	5/22/2013	\$ 500.00
920383	VARA, MELISSA	5/22/2013	\$ 165.00

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NEXT COMMISSIONERS COURT DATE: 06/04/2013
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
920384	VOIGT, LISA	5/22/2013	\$ 380.00
920385	WALTERS, DEEPALI MEENU	5/22/2013	\$ 280.00
920386	WARD, KIMBEL	5/22/2013	\$ 330.00
920387	WHITE, MARSHALL D	5/22/2013	\$ 1,020.00
920388	WHITEHEAD, KATHLEEN T	5/22/2013	\$ 1,210.00
920389	WIEDERMANN, LIBBY LYNN	5/22/2013	\$ 250.00
920390	WINTER, JOHN M	5/22/2013	\$ 700.00
920391	WOOD, WAYNE TED	5/22/2013	\$ 990.00
920392	YOUNG, WAYNE	5/22/2013	\$ 425.00
920393	ZAMORA, MICHAEL R	5/22/2013	\$ 330.00
920394	ZIMMERMAN, RONALD D	5/22/2013	\$ 190.00
920395	ARCOS, ANNA	5/22/2013	\$ 110.00
920396	BARRON, CELINDA	5/22/2013	\$ 584.80
920397	BURR, TAMMY L.	5/22/2013	\$ 293.17
920398	CALLANEN, JACQUELYN	5/22/2013	\$ 931.35
920399	DAVIS, KAREN E	5/22/2013	\$ 584.80
920400	IKUMA, NAOKO	5/22/2013	\$ 235.00
920401	KEMMY, NICHOLAS	5/22/2013	\$ 55.00
920402	MARQUEZ, DAVID	5/22/2013	\$ 568.95
920403	ORTIZ, BARBARA	5/22/2013	\$ 85.92
920404	MIRIAM OLLIA	5/22/2013	\$ 130.00
920405	CLAUDIA GARZA	5/22/2013	\$ 87.00
920406	GERARD RICKHOFF, COUNTY CLERK	5/22/2013	\$ 670.00
920407	JUANITA HERNANDEZ	5/22/2013	\$ 667.00
920408	THE CANOPY APARTMENTS	5/22/2013	\$ 65.00
920409	MATA, ROSALBA	5/22/2013	\$ 100.00
920410	GARCIA, RITA	5/22/2013	\$ 100.00
920411	AVILA, TERESA	5/22/2013	\$ 100.00
920412	CRUZ, HORTENCIA	5/22/2013	\$ 100.00
920413	HERNANDEZ, KAREN	5/22/2013	\$ 100.00
920414	DELGADO, JOSE JR	5/22/2013	\$ 200.00
920415	DEMPS, MARY	5/22/2013	\$ 300.00
920416	CASILLAS, OLGA	5/22/2013	\$ 100.00
920417	LIMON, ROSIE	5/22/2013	\$ 100.00
920418	GARCIA VELA, MARIO	5/22/2013	\$ 300.00
920419	MARTIN, REGINA	5/22/2013	\$ 100.00
920420	GARCIA, CARMELA	5/22/2013	\$ 100.00
920421	CORONADO, MARCELA	5/22/2013	\$ 200.00
920422	HARGROVE, TAMARA	5/22/2013	\$ 100.00
920423	MIRELES, TERESA	5/22/2013	\$ 100.00
920424	SAN MIGUEL, JENNIFER	5/22/2013	\$ 100.00
920425	COKER, MELANIE	5/22/2013	\$ 200.00
920426	MONTEJANO, MARIA	5/22/2013	\$ 200.00
920427	MARTINEZ, JOANNE	5/22/2013	\$ 100.00
920428	ALLSUP, KANDI	5/22/2013	\$ 400.00
920429	ESPARZA, ANNA	5/22/2013	\$ 300.00
920430	DENNISON, TANYA	5/22/2013	\$ 100.00
920431	IVY, MICHELLE	5/22/2013	\$ 200.00
920432	REYES, MARIA	5/22/2013	\$ 200.00
920433	CASTRO, LETICIA	5/22/2013	\$ 100.00
920434	CALDERON, ROGER	5/22/2013	\$ 200.00
920435	CORONA, MARIA	5/22/2013	\$ 500.00
920436	GOMEZ, ADRIANA	5/22/2013	\$ 100.00
920437	RAMIREZ, ROSIE	5/22/2013	\$ 100.00
920438	PATOJA, CAMELA	5/22/2013	\$ 200.00
920439	CHILDREN'S SHELTER OF SA	5/22/2013	\$ 770.00
920440	OCHOA, IVONNE	5/22/2013	\$ 100.00
920441	WEBB, SEVELLA	5/22/2013	\$ 100.00
920442	COLE, KATHERINE	5/22/2013	\$ 100.00
920443	MARTINEZ, KARINA	5/22/2013	\$ 100.00

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920444	PULLIZA-GARZA, MARIA	5/22/2013	\$ 200.00
920445	RUIZ, SABRINA	5/22/2013	\$ 100.00
920446	PARKER, JEANETTE	5/22/2013	\$ 100.00
920447	RAMOS, CAROL	5/22/2013	\$ 200.00
920448	CONTRERAS, MONICA	5/22/2013	\$ 300.00
920449	SIERRA-HERNANDEZ, LETICIA	5/22/2013	\$ 100.00
920450	CORTEZ, JO ANN	5/22/2013	\$ 200.00
920451	VALDEZ, GAUDOSIA	5/22/2013	\$ 100.00
920452	ROPER, CINDY	5/22/2013	\$ 100.00
920453	MURPHY, BARBARA	5/22/2013	\$ 200.00
920454	GRIEGO, ISAAC	5/22/2013	\$ 400.00
920455	GARRISON, ANGELA	5/22/2013	\$ 400.00
920456	CISNEROS, LUISA	5/22/2013	\$ 100.00
920457	GUERRA, JOSE	5/22/2013	\$ 100.00
920458	ORTIZ, JESSICA	5/22/2013	\$ 100.00
920459	BARRERA, MATEA	5/22/2013	\$ 100.00
920460	BENAVIDEZ, VIRGINIA	5/22/2013	\$ 200.00
920461	WILSON, MICHELLE	5/22/2013	\$ 100.00
920462	GARZA, EMELIA	5/22/2013	\$ 100.00
920463	VASQUEZ, ANDREA	5/22/2013	\$ 100.00
920464	RODRIGUEZ, MICHELLE	5/22/2013	\$ 100.00
920465	CANTU, NORMA	5/22/2013	\$ 100.00
920466	FARRIS, ETTA	5/22/2013	\$ 200.00
920467	ARNOLD. AUDREY	5/22/2013	\$ 300.00
920468	PAEZ, SANDRA	5/22/2013	\$ 100.00
920469	BARRERA, VIRGINIA	5/22/2013	\$ 100.00
920470	SANCHEZ, SELINA	5/22/2013	\$ 300.00
920471	VARGAS, ODILIA	5/22/2013	\$ 200.00
920472	SAIZ, BRITTANY	5/22/2013	\$ 300.00
920473	COURVIER, TINA	5/22/2013	\$ 100.00
920474	MORENO, MARGARITA	5/22/2013	\$ 100.00
920475	VILLEGAS, GUADALUPE	5/22/2013	\$ 100.00
920476	MORENO, MELINDA	5/22/2013	\$ 400.00
920477	MOORE, ROSE	5/22/2013	\$ 100.00
920478	PIERCE, FRANCES	5/22/2013	\$ 400.00
920479	SAMANIEGO-GUERRERO, MARIA	5/22/2013	\$ 100.00
920480	GAMBOA, LYDIA	5/22/2013	\$ 100.00
920481	VIJIL, ANA ROSA	5/22/2013	\$ 400.00
920482	SAUCEDO, IRMA	5/22/2013	\$ 400.00
920483	GALLAGOS, HERIBERTO	5/22/2013	\$ 300.00
920484	5K IT SOULTIONS	5/22/2013	\$ 65.00
920485	A & A BODY FRAME AND PAINT	5/22/2013	\$ 24,265.36
920486	A SMART START	5/22/2013	\$ 53.51
920487	AAMCO TRANSMISSIONS	5/22/2013	\$ 2,450.00
920488	AIR CYCLE CORPORATION	5/22/2013	\$ 2,745.50
920489	ALAMO ARCHITECTS INC	5/22/2013	\$ 234,108.00
920490	ALAMO AUTO GLASS	5/22/2013	\$ 1,698.82
920491	ALAMO LOT MAINTENANCE LTD	5/22/2013	\$ 823.68
920492	ALAMO STAMP & ENGRAVING	5/22/2013	\$ 200.00
920493	ALCALA, DICK	5/22/2013	\$ 547.25
920494	ALLEGRA PRINT & IMAGING	5/22/2013	\$ 264.58
920495	ALTERMAN INC	5/22/2013	\$ 4,620.00
920496	AMEC EARTH & ENVIRONMENTAL INC	5/22/2013	\$ 3,181.90
920497	AMERICAN CRITICAL ENERGY SYS	5/22/2013	\$ 877.47
920498	AMERICAN TIRE DISTRIBUTORS	5/22/2013	\$ 22,755.10
920499	ANALYTICAL SCIENTIFIC LTD	5/22/2013	\$ 1,268.00
920500	ANCIRA CHRYSLER JEEP DODGE	5/22/2013	\$ 220.31
920501	ANDERSON, DAVID BRUCE	5/22/2013	\$ 255.00
920502	AUTOMATED BUSINESS SYSTEMS	5/22/2013	\$ 3,749.43
920503	AVERY OIL COMPANY	5/22/2013	\$ 2,150.40

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920504	B & H PHOTO VIDEO	5/22/2013	\$ 2,936.77
920505	BEAR WHEEL ALIGNMENT & GARAGE	5/22/2013	\$ 716.00
920506	BECKWITH ELECTRONIC ENGRG CO	5/22/2013	\$ 1,307.20
920507	BELL COUNTY JUVENILE PROBATION	5/22/2013	\$ 5,700.00
920508	BENSON DESIGN ASSOCIATES	5/22/2013	\$ 200.00
920509	BLUE VALLEY APARTMENT	5/22/2013	\$ 1,060.00
920510	BOB BARKER COMPANY, INC	5/22/2013	\$ 4,401.25
920511	BOSWORTH PAPERS INC	5/22/2013	\$ 730.08
920512	BRIONES CONSULTING	5/22/2013	\$ 44,110.31
920513	BROOKHAVEN YOUTH RANCH	5/22/2013	\$ 8,295.00
920514	BULLEX INC	5/22/2013	\$ 2,355.00
920515	BURGE MARTINEZ CONSULTING INC	5/22/2013	\$ 5,760.00
920516	BURY & PARTNERS-SA, INC	5/22/2013	\$ 46,731.54
920517	CALIENTE HARLEY-DAVIDSON	5/22/2013	\$ 905.95
920518	CANON-FINANCIAL SERVICES	5/22/2013	\$ 840.95
920519	CAPITAL EXCAVATION COMPANY	5/22/2013	\$ 238,448.53
920520	CELLEBRITE USA CORP	5/22/2013	\$ 1,998.00
920521	CHAVARRIA JR, PHIL	5/22/2013	\$ 2,736.30
920522	CINTAS CORPORATION	5/22/2013	\$ 219.10
920523	COBAN TECHNOLOGIES INC	5/22/2013	\$ 2,507.00
920524	CONCEPTUAL MINDWORKS INC	5/22/2013	\$ 640.00
920525	CONSOLIDATED OFFICE SYSTEMS	5/22/2013	\$ 115.77
920526	CONTINENTAL BATTERY	5/22/2013	\$ 1,887.68
920527	DELL MARKETING, LP	5/22/2013	\$ 18,050.72
920528	DETENTION HEALTH CARE SERVICES	5/22/2013	\$ 8,800.00
920529	DOMINGO VARA CHEVROLET	5/22/2013	\$ 2,762.46
920530	ELIZONDO, MIRIAM M	5/22/2013	\$ 400.00
920531	EVERYDAY LIFE INC	5/22/2013	\$ 11,060.00
920532	FREESE AND NICHOLS INC	5/22/2013	\$ 1,245.00
920533	FROST NATIONAL BANK	5/22/2013	\$ 2,091.69
920534	GGC ENGINEERS INC	5/22/2013	\$ 44,930.77
920535	GIVLER ENGINEERING INC	5/22/2013	\$ 13,853.03
920536	GLOBAL KNOWLEDGE TRAINING, LLC	5/22/2013	\$ 2,495.00
920537	GOODMAN DISTRIBUTING INC	5/22/2013	\$ 101.04
920538	GRAINGER INC	5/22/2013	\$ 3,886.88
920539	H PAUL CANALES	5/22/2013	\$ 59.00
920540	JANUARY, STACY	5/22/2013	\$ 1,500.00
920541	JASMINE ENGINEERING INC	5/22/2013	\$ 29,298.00
920542	JOHNSON, JUDGE TIM	5/22/2013	\$ 2,462.63
920543	JUMES, MICHAEL THOMAS	5/22/2013	\$ 4,800.00
920544	JUNK-KING	5/22/2013	\$ 1,952.00
920545	JUSTICE WORKS, LLC	5/22/2013	\$ 110.00
920546	LABCORP	5/22/2013	\$ 358.75
920547	LEATHERMAN MD, MARTHA E	5/22/2013	\$ 400.00
920548	LEE, HON THOMAS F	5/22/2013	\$ 93.79
920549	LEXIS-NEXIS	5/22/2013	\$ 185.00
920550	MAILFINANCE	5/22/2013	\$ 610.34
920551	MARSHALL SHREDDING CO	5/22/2013	\$ 286.31
920552	MCCOMBS HFC LTD.	5/22/2013	\$ 26.11
920553	METROPLEX CONTROL SYSTEMS	5/22/2013	\$ 10,257.13
920554	MITCHEL, JEFFREY S	5/22/2013	\$ 500.00
920555	MITCHELL TIME AND PARKING	5/22/2013	\$ 5,000.00
920556	MONCIVAIS, LETITIA	5/22/2013	\$ 165.00
920557	MOODY'S INVESTORS SERVICE	5/22/2013	\$ 32,000.00
920558	NEOPOST, INC	5/22/2013	\$ 5,000.00
920559	NEOPOST, INC	5/22/2013	\$ 2,627.64
920560	NORTH AMERICAN INTERIORS, LLC	5/22/2013	\$ 1,500.00
920561	NORTHSIDE ISD	5/22/2013	\$ 314.92
920562	OPEN TEXT, INC	5/22/2013	\$ 2,166.00
920563	IDS ENGINEERING GROUP	5/22/2013	\$ 1,686.52

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
920564	PCMG, INC	5/22/2013	\$ 1,060.80
920565	PEGASUS SCHOOLS INC	5/22/2013	\$ 20,737.50
920566	POQUITO MAS ENTERPRISES LLC	5/22/2013	\$ 2,093.92
920567	PRESIDIO NETWORKED SOLUTIONS	5/22/2013	\$ 6,973.94
920568	PRESTO PRINTING	5/22/2013	\$ 62.00
920569	PRIME TIME INC	5/22/2013	\$ 126.44
920570	PROPERTY DAMAGE APPRAISERS INC	5/22/2013	\$ 560.00
920571	RELMCO INC	5/22/2013	\$ 42,499.41
920572	RH SHACKELFORD	5/22/2013	\$ 12,800.25
920573	ROBLES & SONS INC	5/22/2013	\$ 41,196.36
920574	ROY MAAS' YOUTH ALTERNATIVES	5/22/2013	\$ 15,750.00
920575	SAMCO CAPITAL MARKETS INC	5/22/2013	\$ 63,240.64
920576	SAN ANTONIO BUSINESS JOURNAL	5/22/2013	\$ 90.00
920577	SAN ANTONIO DESIGN GROUP INC	5/22/2013	\$ 34,681.79
920578	SAN ANTONIO STATE HOSPITAL	5/22/2013	\$ 3,000.00
920579	SANIVAC	5/22/2013	\$ 965.25
920580	SCOTT EQUIPMENT, INC	5/22/2013	\$ 254.68
920581	SHELTON PRESORT INC	5/22/2013	\$ 3,796.47
920582	SHI GOVERNMENT SOLUTIONS INC	5/22/2013	\$ 979.10
920583	SISTEMA TECHNOLOGIES INC	5/22/2013	\$ 360.00
920584	ST PETER-ST JOSEPH CHILDREN'S	5/22/2013	\$ 2,077.92
920585	STATE BAR OF TEXAS	5/22/2013	\$ 360.00
920586	STERLING'S PUB SAFETY UNIFORMS	5/22/2013	\$ 1,189.46
920587	STRATEGIC PRODUCTS & SERVICES	5/22/2013	\$ 84,159.09
920588	STUTCHMAN FORENSIC LABORATORY	5/22/2013	\$ 3,958.50
920589	TERRACON CONSULTANTS INC	5/22/2013	\$ 4,385.15
920590	TEXAS COMM ON FIRE PROTECTION	5/22/2013	\$ 85.00
920591	TEXAS DEPT OF PUBLIC SAFETY	5/22/2013	\$ 19.00
920592	THE HART BEAT	5/22/2013	\$ 171.60
920593	THE HISTORY SHOP	5/22/2013	\$ 9,595.00
920594	THE KNOX COMPANY, INC	5/22/2013	\$ 8.31
920595	THE OFFICE LEADER	5/22/2013	\$ 1,040.00
920596	THE WESTFIELD CORPORATION	5/22/2013	\$ 4,147.50
920597	TIME WARNER CABLE SAN ANTONIO	5/22/2013	\$ 272.40
920598	TODAY'S BUSINESS SOLUTIONS	5/22/2013	\$ 55.17
920599	TOSHIBA	5/22/2013	\$ 366.16
920600	TOSHIBA OCS	5/22/2013	\$ 969.14
920601	TYCO INTEGRATED SECURITY	5/22/2013	\$ 1,254.00
920602	UNIFIRST HOLDINGS, INC.	5/22/2013	\$ 522.51
920603	UNINTECH CONSULTING ENGINEERS	5/22/2013	\$ 43,174.28
920604	UNIVERSITY HEALTH SYSTEM	5/22/2013	\$ 16,791.79
920605	VALLA CONSTRUCTION INC	5/22/2013	\$ 970.00
920606	VARSITY CONTRACTORS, INC.	5/22/2013	\$ 275.00
920607	VICTORIA COUNTY	5/22/2013	\$ 4,666.20
920608	VILLARREAL, RAUL X	5/22/2013	\$ 300.00
920609	VISIONQUEST NATIONAL LTD	5/22/2013	\$ 9,360.00
920610	VULCAN MATERIALS COMPANY	5/22/2013	\$ 25,837.35
920611	VULCAN INC.,	5/22/2013	\$ 50,267.12
920612	WESTERN DETENTION PRODUCTS INC	5/22/2013	\$ 790.80
920613	WM CURBSIDE, LLC	5/22/2013	\$ 3,155.00
920614	YALE LAW FIRM PC	5/22/2013	\$ 9,660.00
920615	YOUNG WOMEN'S CHRISTIAN ASSOC	5/22/2013	\$ 3,354.51
			\$ 1,561,070.04

EFT PAYMENTS FOR: 05/22/2013

52213001	ACEVEDO, SAUL R.	5/22/2013	\$ 250.00
52213002	ADAMS, EDWARD H	5/22/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52213003	ADAMS, RAY HARRIS	5/22/2013	\$ 565.00
52213004	ALDAPE, JAIME	5/22/2013	\$ 640.00
52213005	AMBROSINO JR, ROBERTO	5/22/2013	\$ 500.00
52213006	ANDREWS, JOCELYN C	5/22/2013	\$ 945.00
52213007	ARRIAGA, MONICA G	5/22/2013	\$ 545.00
52213008	BASELUOS, MICHAEL	5/22/2013	\$ 1,203.60
52213009	BINEHAM, WILLIAM DOUGLAS	5/22/2013	\$ 140.00
52213010	BLAKE, ANGELA LUTHI	5/22/2013	\$ 610.00
52213011	BOGGS, LYNETTE M	5/22/2013	\$ 100.00
52213012	BOHAC, JOSEPH K	5/22/2013	\$ 775.00
52213013	BOYD, FRANKIE GENEVA	5/22/2013	\$ 140.00
52213014	BRADLEY, MARILYN	5/22/2013	\$ 140.00
52213015	BRITO, MARIA T.	5/22/2013	\$ 292.50
52213016	CANTRELL, ANTHONY B	5/22/2013	\$ 265.00
52213017	CASTILLO, INA	5/22/2013	\$ 50.00
52213018	CHAIRES, ALBERTO	5/22/2013	\$ 640.00
52213019	CHRISTIAN, MLISS	5/22/2013	\$ 1,140.00
52213020	CHURCH, RYAN W	5/22/2013	\$ 670.00
52213021	COLTON, ANTHONY	5/22/2013	\$ 795.00
52213022	CONNOLLY, THERESA M.	5/22/2013	\$ 150.00
52213023	CORONADO, TODD GIL	5/22/2013	\$ 580.00
52213024	COSGROVE, RONALD B.	5/22/2013	\$ 300.00
52213025	CRAIG, PAMELA	5/22/2013	\$ 140.00
52213026	DAVIDSON, WILLIAM F	5/22/2013	\$ 100.00
52213027	DE HOYOS, JOANN S.	5/22/2013	\$ 1,190.00
52213028	DE VEGA, GABRIEL	5/22/2013	\$ 140.00
52213029	DELANO JR., WILLIAM G.	5/22/2013	\$ 150.00
52213030	DUMPH, SUSAN	5/22/2013	\$ 165.00
52213031	EARLY, GLORIA YATES	5/22/2013	\$ 680.00
52213032	EDELMAN, ANDREW H	5/22/2013	\$ 140.00
52213033	ENGELKE, STEVEN KEITH	5/22/2013	\$ 140.00
52213034	FRIEDMAN, IVAN M	5/22/2013	\$ 280.00
52213035	FROELICH, ANDREW C	5/22/2013	\$ 660.00
52213036	GAONA, ROBERT	5/22/2013	\$ 50.00
52213037	GARCIA JR, RICHARD L	5/22/2013	\$ 140.00
52213038	GARCIA, CANDICE PAIZ	5/22/2013	\$ 805.00
52213039	GARCIA, JULIA	5/22/2013	\$ 405.00
52213040	GARZA JR, HECTOR R	5/22/2013	\$ 500.00
52213041	GARZA, ANITA PEREZ	5/22/2013	\$ 50.00
52213042	GARZA, BRIGITTE	5/22/2013	\$ 150.00
52213043	GAY, ARLENE M	5/22/2013	\$ 2,908.46
52213044	GIER, ROBERT F	5/22/2013	\$ 140.00
52213045	GOMEZ, VICTOR R.	5/22/2013	\$ 280.00
52213046	GRAHAM, CORETTA	5/22/2013	\$ 1,441.82
52213047	GRAHAM-ESPARZA, STEPHANIE K	5/22/2013	\$ 740.00
52213048	HAMNER, BRIAN A	5/22/2013	\$ 820.00
52213049	HAN, LING	5/22/2013	\$ 520.00
52213050	HARDY, BRENT R	5/22/2013	\$ 405.00
52213051	HARGROVE, CLAIRE	5/22/2013	\$ 190.00
52213052	HARKIEWICZ, STEVEN N	5/22/2013	\$ 190.00
52213053	HICKS, BOB M	5/22/2013	\$ 1,305.00
52213054	HICKS, JOHN T	5/22/2013	\$ 190.00
52213055	HILLE, THOMAS F	5/22/2013	\$ 450.00
52213056	HUFF, C WAYNE	5/22/2013	\$ 997.00
52213057	JACKSON, ISAIAH R	5/22/2013	\$ 300.00
52213058	JARMON, JAMISSA LYNNE	5/22/2013	\$ 740.00
52213059	JENNINGS, JEAN	5/22/2013	\$ 1,606.24
52213060	KARAM, DAMON P	5/22/2013	\$ 190.00
52213061	KEANE-DAWES, SEAN	5/22/2013	\$ 250.00
52213062	KELL, ORLANDO	5/22/2013	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52213063	KELLEY, JEFF D	5/22/2013	\$ 455.00
52213064	KESSLER JR, WILLIAM F.	5/22/2013	\$ 50.00
52213065	KVINTA, BRADFORD R	5/22/2013	\$ 565.00
52213066	LAGWAY, DENISE M	5/22/2013	\$ 500.00
52213067	LANEMAN, MARK	5/22/2013	\$ 140.00
52213068	LATIMER, MIKE	5/22/2013	\$ 621.25
52213069	LESNIAK, MELISSA	5/22/2013	\$ 140.00
52213070	LEVENSTEIN, BRENDA LOUISE	5/22/2013	\$ 1,350.00
52213071	LOWE, ALLEN K	5/22/2013	\$ 430.00
52213072	MARQUEZ, STEVEN G	5/22/2013	\$ 140.00
52213073	MATA, RON H	5/22/2013	\$ 240.00
52213074	MAURER, VIRGINIA E	5/22/2013	\$ 300.00
52213075	MCELROY, FRANK M	5/22/2013	\$ 355.00
52213076	MEZA, VELIA J	5/22/2013	\$ 250.00
52213077	MIDDLETON, SUNNY	5/22/2013	\$ 685.00
52213078	MONTOYA JR., ISIDRO	5/22/2013	\$ 540.00
52213079	MOORE, ANGELA	5/22/2013	\$ 4,950.00
52213080	MOROZ, JONATHAN A	5/22/2013	\$ 280.00
52213081	MOTON, GERALD C	5/22/2013	\$ 300.00
52213082	NOBLE, SUE	5/22/2013	\$ 895.00
52213083	NORRIS, MATTHEW	5/22/2013	\$ 50.00
52213084	ORBELO, WILLIAM M	5/22/2013	\$ 305.00
52213085	PATE JR, ROBERT C	5/22/2013	\$ 400.00
52213086	PATTERSON, JULIE BRAY	5/22/2013	\$ 1,090.00
52213087	PENA, JENNIFER	5/22/2013	\$ 780.00
52213088	PEREZ, ADRIAN A	5/22/2013	\$ 1,075.00
52213089	PEREZ, LINDA IRENE	5/22/2013	\$ 305.00
52213090	POLUNSKY, ANDREA C	5/22/2013	\$ 305.00
52213091	RALEIGH, KAREN O	5/22/2013	\$ 200.00
52213092	RAMIREZ, CARMEN M	5/22/2013	\$ 140.00
52213093	RICHARDSON, JOEL G	5/22/2013	\$ 1,440.00
52213094	ROBERTSON, JOHN H	5/22/2013	\$ 1,000.00
52213095	ROBLES, BEATRICE G	5/22/2013	\$ 1,500.00
52213096	RODRIGUEZ JR, MANUEL C.	5/22/2013	\$ 400.00
52213097	ROPER, MEGAN	5/22/2013	\$ 140.00
52213098	SANDOVAL, DANIEL	5/22/2013	\$ 420.00
52213099	SANDOVAL, FRANK D	5/22/2013	\$ 565.00
52213100	SHELLER, TERESA RACHEL	5/22/2013	\$ 340.00
52213101	SEAL, KAREN DALGLISH	5/22/2013	\$ 850.00
52213102	SEBASTIAN, LELAND A.	5/22/2013	\$ 500.00
52213103	SETTLE, ELIZABETH A.	5/22/2013	\$ 860.00
52213104	SHAFFER, ROBERT	5/22/2013	\$ 1,490.00
52213105	SHERROD, NATASHA	5/22/2013	\$ 190.00
52213106	SKINNER, NELSON P.	5/22/2013	\$ 140.00
52213107	SLIMANE, NATHAN W	5/22/2013	\$ 495.00
52213108	SMITH, ANN MARIE	5/22/2013	\$ 790.00
52213109	SMITH, ANTHONY MARTIN	5/22/2013	\$ 500.00
52213110	SMITH, STEPHEN	5/22/2013	\$ 762.50
52213111	SOYARS, JODI S	5/22/2013	\$ 140.00
52213112	THORN, SHARON C	5/22/2013	\$ 200.00
52213113	TREVINO, J FERNANDO	5/22/2013	\$ 200.00
52213114	TUDON, HORACIO M.	5/22/2013	\$ 300.00
52213115	TURTON, MANSEL C	5/22/2013	\$ 620.00
52213116	UZOMBA, GRACE M	5/22/2013	\$ 620.00
52213117	VALDEZ JR., JERRY	5/22/2013	\$ 845.00
52213118	VARGAS, ROBERTO S.	5/22/2013	\$ 800.00
52213119	VELA, DANIEL	5/22/2013	\$ 640.00
52213120	VILLAREAL, RAYMOND ANTHONY	5/22/2013	\$ 420.00
52213121	VOLK, DAVID	5/22/2013	\$ 700.00
52213122	WALTERS, DEEPALI MEENU	5/22/2013	\$ 950.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52213123	WHITE, JEROME	5/22/2013	\$ 165.00
52213124	WILSON, GREGORY L	5/22/2013	\$ 1,242.45
52213125	WOOD III, BERTRAM O.	5/22/2013	\$ 350.00
52213126	XIMENEZ, ALFREDO M	5/22/2013	\$ 500.00
52213127	YOUNG, JOHN P.	5/22/2013	\$ 500.00
52213128	ZAMORA, LAUREN D	5/22/2013	\$ 1,067.50
52213129	4M YOUTH SERVICES INC	5/22/2013	\$ 2,340.69
52213130	ALAMO AREA RESOURCE CENTER	5/22/2013	\$ 54,465.19
52213131	ALAMO FORENSIC SERVICES	5/22/2013	\$ 13,610.44
52213132	ANALYTICAL TOXICOLOGY CORP	5/22/2013	\$ 1,045.50
52213133	ARAMARK CORRECTIONAL SERVICES	5/22/2013	\$ 56,577.54
52213134	BARTLETT COCKE INC	5/22/2013	\$ 145,923.00
52213135	CIVIL ENGINEERING CONSULTANTS	5/22/2013	\$ 10,165.95
52213136	COMFORT AIR ENGINEERING INC	5/22/2013	\$ 1,998.00
52213137	DC DISTRIBUTING	5/22/2013	\$ 880.74
52213138	ELECTION SYSTEM & SOFTWARE	5/22/2013	\$ 20,465.26
52213139	GUIDO BROTHERS CONSTRUCTION CO	5/22/2013	\$ 204,503.46
52213140	HOSPITAL KLEAN OF TEXAS, INC	5/22/2013	\$ 92,684.40
52213141	INDOFF INCORPORATED	5/22/2013	\$ 10.00
52213142	J KINDELL ENTERPRISES LTD	5/22/2013	\$ 21.00
52213143	LA PRENSA	5/22/2013	\$ 544.00
52213144	LNV, INC.	5/22/2013	\$ 75,759.13
52213145	M E ALLISON & CO INC	5/22/2013	\$ 51,206.06
52213146	MR TRANSMISSION	5/22/2013	\$ 1,505.00
52213147	OFFICE DEPOT INC	5/22/2013	\$ 29,844.57
52213148	RICOH USA INC	5/22/2013	\$ 62.22
52213149	SA EXPRESS NEWS	5/22/2013	\$ 843.42
52213150	SHANNON, FRED	5/22/2013	\$ 1,368.15
52213151	SOUTH TEXAS IMPLEMENT CO	5/22/2013	\$ 5,692.33
52213152	STANDARD & POOR'S	5/22/2013	\$ 29,440.00
52213153	TEXAS ROSE INVESTIGATIONS	5/22/2013	\$ 1,411.50
52213154	VICKREY & ASSOCIATES INC	5/22/2013	\$ 14,271.10
52213155	WASTE MANAGEMENT OF TEXAS INC	5/22/2013	\$ 462.97
52213156	XEROX CORPORATION	5/22/2013	\$ 868.27
52213157	XEROX CORPORATION	5/22/2013	\$ 18,992.95
52213158	XEROX CORPORATION	5/22/2013	\$ 3,890.66
52213159	XEROX CORPORATION	5/22/2013	\$ 2,613.42
52213160	ZIGMOND LIVESTOCK SERVICES	5/22/2013	\$ 675.00
			\$ 916,245.24

MANUAL CHECKS FOR: 05/15/2013

919801 LANGUAGE LINE SERVICES	5/15/2013	\$ 760.12
		\$ 760.12

GRAND TOTAL	\$2,478,075.40
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Mata, Rosalba
Garcia, Rita
Avila, Teresa
Cruz, Hortencia
Hernandez, Karen
Delgado, Jose Jr.
Demps, Mary
Casillas, Olga
Limon, Rosie
Garcia Vela, Mario
Martin, Regina
Garcia, Carmela
Coronado, Marcela
Hargrove, Tamara
Mireles, Teresa
San Miguel, Jennifer
Coker, Melanie
Montejano, Maria
Martinez, Joanne
Allsup, Kandi
Esparza, Anna
Dennison, Tanya
Ivy, Michelle
Reyes, Maria
Castro, Leticia
Calderon, Roger
Corona, Maria
Gomez, Adriana
Ramirez, Rosie
Pantoja, Camela
Children's Shelter of S.A.
Ochoa, Ivonne
Webb, Sevela
Cole, Katherine
Martinez, Karina

Pulliza-Garza, Maria
Ruiz, Sabrina
Parker, Jeannette
Ramos, Carol
Contreras, Monica
Sierra-Hernandez, Leticia
Cortez, Jo Ann
Valdez, Gaudosia
Roper, Cindy
Murphy, Barbara
Griego, Isaac
Garrison, Angela
Cisneros, Luisa
Guerra, Jose
Ortiz, Jessica
Barrera, Matea
Benavidez, Virginia
Wilson, Michelle
Garza, Emelia
Vasquez, Andrea
Rodriguez, Michelle
Cantu, Norma
Farris, Etta
Arnold, Audrey
Paez, Sandra
Barrera, Virginia
Sanchez, Selina
Vargas, Odilia
Saiz, Brittany
Courvier, Tina
Moreno, Margarita
Villegas, Guadalupe
Moreno, Melinda
Moore, Rose
Pierce, Frances
Samaniego-Guerrero, Maria Isab
Gamboa, Lydia
Vijil, Ana Rosa
Saucedo, Irma
Gallagos, Heriberto