

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/24/2013			
920616	APPELT, JOSEPH P.	5/24/2013	\$ 700.00
920617	ARCE, CHRISTOPHER	5/24/2013	\$ 140.00
920618	BAUGH, GEORGE W.	5/24/2013	\$ 1,027.50
920619	BECK, THOMAS B.	5/24/2013	\$ 200.00
920620	BELCHER, KRISTEN L	5/24/2013	\$ 240.00
920621	BENAVIDES, ALMA	5/24/2013	\$ 140.00
920622	BENAVIDES, MARK H	5/24/2013	\$ 240.00
920623	BENAVIDES, MICHAEL H	5/24/2013	\$ 1,340.00
920624	BOGRAN, JOHN PAUL	5/24/2013	\$ 1,120.00
920625	BRASWELL, MARK E.	5/24/2013	\$ 100.00
920626	BRIONES, RICARDO	5/24/2013	\$ 140.00
920627	BUNK, J CHARLES	5/24/2013	\$ 400.00
920628	BUTLER III, MILTON C.	5/24/2013	\$ 500.00
920629	CABANAS, ALFONSO	5/24/2013	\$ 140.00
920630	CALLAHAN, MICHAEL S.	5/24/2013	\$ 140.00
920631	CARRAWAY, ROBERT B	5/24/2013	\$ 280.00
920632	CERDA, VICTOR	5/24/2013	\$ 140.00
920633	CHRISTIAN, DAVID D	5/24/2013	\$ 200.00
920634	COLLINS, MICHAEL J.	5/24/2013	\$ 640.00
920635	COOK, JUSTIN	5/24/2013	\$ 400.00
920636	CORBY, KAREN L	5/24/2013	\$ 980.00
920637	COX, CORNELIUS N.	5/24/2013	\$ 275.00
920638	CROMEENS, BRIAN MICHAEL	5/24/2013	\$ 140.00
920639	DAVIS, JOHN FRANCIS	5/24/2013	\$ 330.00
920640	DAVIS, SAMUEL	5/24/2013	\$ 350.00
920641	DIACHIN, DEAN A	5/24/2013	\$ 530.00
920642	DICKSON JR, FRANK L	5/24/2013	\$ 400.00
920643	DUGANNE, BRENDAN	5/24/2013	\$ 500.00
920644	DWIGANS, JAMES L	5/24/2013	\$ 140.00
920645	EAKLE, JOANNE	5/24/2013	\$ 140.00
920646	ECHAVARRIA, JOSEPH	5/24/2013	\$ 140.00
920647	ECONOMIDY, JOHN M.	5/24/2013	\$ 242.50
920648	FEATHERSTON, ROBERT HENRY	5/24/2013	\$ 200.00
920649	FERNANDEZ, JOSE J.	5/24/2013	\$ 140.00
920650	FISCHER, JONATHAN DANE	5/24/2013	\$ 800.00
920651	FLORES, ALBERT	5/24/2013	\$ 200.00
920652	FUCHS, RAYMOND E.	5/24/2013	\$ 850.00
920653	GARCIA, DAVID A	5/24/2013	\$ 650.00
920654	GARCIA, RENE	5/24/2013	\$ 140.00
920655	GARCIA, ROLAND J	5/24/2013	\$ 314.58
920656	GEBBIA, ROBERT F	5/24/2013	\$ 340.00
920657	GOLD, CHARLES E	5/24/2013	\$ 2,093.75
920658	GUERRA, MARTIN M	5/24/2013	\$ 540.00
920659	GUERRERO, MONICA ELAINE	5/24/2013	\$ 2,340.00
920660	HAJEK III, ANTON PAUL	5/24/2013	\$ 140.00
920661	HERNANDEZ, FLAVIO	5/24/2013	\$ 420.00
920662	HERRERA, FRANCES M.	5/24/2013	\$ 640.00
920663	HILL, G SCOTT	5/24/2013	\$ 50.00
920664	HITCHINGS, BARRY	5/24/2013	\$ 575.00
920665	HOYLE, LEONARD MICHAEL	5/24/2013	\$ 850.00
920666	HUFF, YOLANDA T	5/24/2013	\$ 400.00
920667	JAMPALA, VIVEK	5/24/2013	\$ 140.00
920668	JAY, PATRICIA	5/24/2013	\$ 140.00
920669	JIMENEZ III, ANTONIO	5/24/2013	\$ 1,087.50
920670	JOYNER, JASON	5/24/2013	\$ 700.00
920671	JOYNER, JONATHAN KUIPERS	5/24/2013	\$ 280.00
920672	KALE, ANEETA	5/24/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
920673	KETNER, JOHN T	5/24/2013	\$ 300.00
920674	KOBS, ADAM LAKE	5/24/2013	\$ 400.00
920675	KREIDER III, EVERETTE F	5/24/2013	\$ 140.00
920676	KUCERA, MEGAN HORDINSKI	5/24/2013	\$ 140.00
920677	KUNTZ IV, JOHN J	5/24/2013	\$ 856.25
920678	LANEY, SHAWN C	5/24/2013	\$ 165.00
920679	LEGARRETA, VERONICA I	5/24/2013	\$ 200.00
920680	LEVIS, EARL	5/24/2013	\$ 470.00
920681	LONGAKER, KENTON DEEM	5/24/2013	\$ 200.00
920682	LOPEZ, BRANDEN	5/24/2013	\$ 140.00
920683	LOPEZ, CARLOS	5/24/2013	\$ 450.00
920684	LOXSOM, ANDREW J	5/24/2013	\$ 150.00
920685	LUNA, LETICIA ANN	5/24/2013	\$ 140.00
920686	MCGINNIS, KELLY	5/24/2013	\$ 750.00
920687	MCKINNEY, BARRETT	5/24/2013	\$ 140.00
920688	MEYRAT, JAMES	5/24/2013	\$ 375.00
920689	MITCHELL, RUSSELL	5/24/2013	\$ 400.00
920690	MONTGOMERY, PATRICK BARRY	5/24/2013	\$ 250.00
920691	MORALES, MARISSA	5/24/2013	\$ 175.00
920692	MORITZ, JAY	5/24/2013	\$ 580.00
920693	MULLINER, JEFF	5/24/2013	\$ 600.00
920694	NAVAR, JESUS MANUEL	5/24/2013	\$ 240.00
920695	NISBET, JENNIFER	5/24/2013	\$ 975.00
920696	OLTERSODORF, JAMES	5/24/2013	\$ 380.00
920697	OWEN, AMY	5/24/2013	\$ 140.00
920698	PAYNE, GLENN	5/24/2013	\$ 968.75
920699	PERRY, DEBORAH S	5/24/2013	\$ 400.00
920700	PIKER JR, EDWARD P	5/24/2013	\$ 280.00
920701	PLACIER, THOMAS L.	5/24/2013	\$ 140.00
920702	POLING, MARK	5/24/2013	\$ 140.00
920703	POLLOCK, JULIE B.	5/24/2013	\$ 750.00
920704	PORTER, ROBERT A	5/24/2013	\$ 400.00
920705	POWERS, BRIAN	5/24/2013	\$ 190.00
920706	PREECE, ANDREW GEORGE	5/24/2013	\$ 140.00
920707	PREVITI, DAPHNE	5/24/2013	\$ 1,550.00
920708	PRICE, ASHLEY D	5/24/2013	\$ 773.32
920709	RAIGN, MICHAEL S.	5/24/2013	\$ 420.00
920710	RAMOS, MICHAEL ANTHONY	5/24/2013	\$ 785.00
920711	REEVES, JAMES M	5/24/2013	\$ 140.00
920712	RODRIGUEZ, ALBERTO L	5/24/2013	\$ 140.00
920713	RODRIGUEZ, FRED	5/24/2013	\$ 412.50
920714	RODRIGUEZ, KELLY DEBRA	5/24/2013	\$ 50.00
920715	ROSS, JONATHAN KEITH	5/24/2013	\$ 140.00
920716	ROSS, RON D.	5/24/2013	\$ 550.00
920717	ROSS, TRACY E	5/24/2013	\$ 140.00
920718	RUBIOLA JR., CHARLES	5/24/2013	\$ 150.00
920719	SABRIN, ADAM JASON	5/24/2013	\$ 420.00
920720	SANTOS, TEODORE J	5/24/2013	\$ 300.00
920721	SAWYER, MICHAEL J.	5/24/2013	\$ 250.00
920722	SCHARFF, ALEX J.	5/24/2013	\$ 750.00
920723	SEPULVEDA JR., JESSE A.	5/24/2013	\$ 545.00
920724	SHAFFER, GEORGE E	5/24/2013	\$ 690.00
920725	SHAUGHNESSY, EDWARD F	5/24/2013	\$ 500.00
920726	SHAW III, WILLIAM H	5/24/2013	\$ 300.00
920727	SHEFFIELD, SHAWN D	5/24/2013	\$ 640.00
920728	SHERMAN, KIRK	5/24/2013	\$ 240.00
920729	SIMMONS, GREGORY	5/24/2013	\$ 400.00
920730	SIMPSON, SCOTT	5/24/2013	\$ 1,250.00
920731	SKINNER, SUSAN	5/24/2013	\$ 1,200.00
920732	SOUZA, LAWRENCE J	5/24/2013	\$ 550.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
920733	SPARR, JENNIFER H.	5/24/2013	\$ 140.00
920734	STENBERG, JOE	5/24/2013	\$ 150.00
920735	STOLHANDSKE II, CARL THOMAS	5/24/2013	\$ 190.00
920736	STRICKLAND, AMANDA	5/24/2013	\$ 100.00
920737	SULLIVAN, JEANETTE BURNEY	5/24/2013	\$ 300.00
920738	TARVER, WALLACE P.	5/24/2013	\$ 140.00
920739	THOMAS, DAVID N	5/24/2013	\$ 140.00
920740	TORRES, MINERVA	5/24/2013	\$ 560.00
920741	VALDES, VICTOR M.	5/24/2013	\$ 550.00
920742	VALICEK, MICHAEL D.	5/24/2013	\$ 100.00
920743	VAN NESS, JESSE	5/24/2013	\$ 50.00
920744	VIDAL, NORMA J	5/24/2013	\$ 330.00
920745	WALKER, TIMOTHY D	5/24/2013	\$ 400.00
920746	WARD, KIMBEL	5/24/2013	\$ 50.00
920747	WHITE, MARSHALL D	5/24/2013	\$ 190.00
920748	WIEDERMANN, LIBBY LYNN	5/24/2013	\$ 1,200.00
920749	WINTER, JOHN M	5/24/2013	\$ 1,200.00
920750	YOUNG, WAYNE	5/24/2013	\$ 50.00
920751	ZAMORA, MICHAEL R	5/24/2013	\$ 860.00
920752	ZAPATA, RAYMON	5/24/2013	\$ 740.00
920753	ZEPEDA, RODOLFO	5/24/2013	\$ 500.00
920754	ABERNATHY, TERRI M	5/24/2013	\$ 524.96
920755	ALLEN, KEVIN	5/24/2013	\$ 335.00
920756	CALDERA, LEO	5/24/2013	\$ 508.41
920757	CARRION, ANGELICA M	5/24/2013	\$ 442.13
920758	CARSON, MAYO	5/24/2013	\$ 225.33
920759	CASTRO, EDGAR E	5/24/2013	\$ 225.33
920760	COOK, HOWITT	5/24/2013	\$ 202.08
920761	DE MARTINO, CHRIS	5/24/2013	\$ 526.36
920762	DEW, JEFFREY	5/24/2013	\$ 335.00
920763	HARRISON, MATT	5/24/2013	\$ 777.38
920764	HERBERG JR., CLIFFORD C	5/24/2013	\$ 124.03
920765	LUNA, DAVID G	5/24/2013	\$ 195.00
920766	MARTINEZ, STEPHANIE-34916	5/24/2013	\$ 94.07
920767	NICHOLS, EDWARD W	5/24/2013	\$ 41.76
920768	RAMOS, CHRISTOPHER	5/24/2013	\$ 397.13
920769	SANDOVAL, JOSHUA	5/24/2013	\$ 69.84
920770	TAYS, STEVEN	5/24/2013	\$ 1,138.09
920771	TORRES, HERLINDA CRUZ	5/24/2013	\$ 63.30
920772	VALDEZ, EDWARD	5/24/2013	\$ 6.11
920773	WILKERSON, FRANCIS LYNNE	5/24/2013	\$ 30.00
920774	WILSON, CATHERINE	5/24/2013	\$ 437.13
920775	WRIGHT, RYAN	5/24/2013	\$ 225.33
920776	YEATTS, SUSAN	5/24/2013	\$ 356.40
920777	ALAMO COMMUNITY COLLEGE DIST	5/24/2013	\$ 7,260.00
920778	ALPHA BUILDING CORPORATION	5/24/2013	\$ 4,822.33
920779	ARK AGENCY	5/24/2013	\$ 313.34
920780	ASSOC OF PEDESTRIAN & BICYCLE	5/24/2013	\$ 100.00
920781	AT&T MOBILITY	5/24/2013	\$ 19.00
920782	B & H PHOTO VIDEO	5/24/2013	\$ 1,164.06
920783	BETA SYSTEMS SOFTWARE	5/24/2013	\$ 12,000.00
920784	BEXAR COUNTY DETENTION	5/24/2013	\$ 4,983.79
920785	BOSWORTH PAPERS INC	5/24/2013	\$ 2,253.64
920786	BRITE STAR CAR WASH & SUPPLIES	5/24/2013	\$ 560.00
920787	CANON-FINANCIAL SERVICES	5/24/2013	\$ 294.96
920788	CATHOLIC CHARITIES	5/24/2013	\$ 14,826.20
920789	CHIEF SUPPLY, INC.	5/24/2013	\$ 1,454.23
920790	CHRISTIAN SENIOR SERVICES	5/24/2013	\$ 6,678.70
920791	COOL COMPONENT HTG & AC	5/24/2013	\$ 150.00
920792	CORRECTIONS PRODUCTS CO	5/24/2013	\$ 248.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
920793	COUNTY & DIST CLKS ASSN OF TX	5/24/2013	\$ 250.00
920794	CPS ENERGY	5/24/2013	\$ 146,004.46
920795	DELL MARKETING, LP	5/24/2013	\$ 1,080.85
920796	DOMINGO VARA CHEVROLET	5/24/2013	\$ 46.85
920797	EXECUTIVE SECURITY SYSTEMS	5/24/2013	\$ 15,187.20
920798	FAMILY SERVICE ASSOC OF SA INC	5/24/2013	\$ 9,941.67
920799	FEDERAL WAGE & LABOR LAW INST	5/24/2013	\$ 51.95
920800	FULBRIGHT & JAWORSKI LLP	5/24/2013	\$ 89,868.85
920801	GALLAGHER BASSETT SERVICES INC	5/24/2013	\$ 3,170.00
920802	GLOBAL PRIORITY SECURITY	5/24/2013	\$ 6,000.00
920803	GLOBAL TRAINING SOLUTIONS INC	5/24/2013	\$ 6,190.00
920804	GRAINGER INC	5/24/2013	\$ 562.12
920805	GRUENE TG	5/24/2013	\$ 6,000.00
920806	HAVEN FOR HOPE OF BEXAR COUNTY	5/24/2013	\$ 3,019.20
920807	HERBERT L JAMISON & CO LLC	5/24/2013	\$ 28,362.97
920808	HIGGINBOTHAM & ASSOCIATES INC	5/24/2013	\$ 7,193.00
920809	INFORMATION MGMT SOLUTIONS	5/24/2013	\$ 14.63
920810	INTERNATIONAL BUILDING SVCS.	5/24/2013	\$ 1,520.00
920811	J ROSS BOLES CO INC	5/24/2013	\$ 2,886.26
920812	JEFFERSON OUTREACH FOR OLDER	5/24/2013	\$ 3,196.00
920813	JOHN E REID AND ASSOCIATES INC	5/24/2013	\$ 770.00
920814	KYOCERA MITA AMERICA INC	5/24/2013	\$ 1,761.54
920815	LAW ENFORCEMENT SEMINARS LLC	5/24/2013	\$ 300.00
920816	LEAGUE OF WOMEN VOTERS OF SA	5/24/2013	\$ 60.00
920817	MADLINE ANZ SLAY ARCHITECTURE	5/24/2013	\$ 13,830.00
920818	MCCOMBS HFC LTD.	5/24/2013	\$ 6,891.08
920819	METROPLEX CONTROL SYSTEMS	5/24/2013	\$ 9,527.00
920820	METROPOLITAN INFORMATION	5/24/2013	\$ 515.25
920821	NORTHEAST SA COMM OUTRCH FOR	5/24/2013	\$ 628.50
920822	OPEN TEXT, INC	5/24/2013	\$ 19,514.59
920823	PARENT CHILD INCORPORATED	5/24/2013	\$ 2,398.55
920824	POLLOCK PAPER DISTRIBUTORS	5/24/2013	\$ 1,406.40
920825	PRAXAIR DISTRIBUTION INC	5/24/2013	\$ 1,015.46
920826	PROJECT QUEST INC	5/24/2013	\$ 8,560.93
920827	PUBLIC AGENCY TRAINING COUNCIL	5/24/2013	\$ 295.00
920828	SA LIGHTHOUSE FOR THE BLIND	5/24/2013	\$ 2,470.10
920829	SAM HOUSTON STATE UNIVERSITY	5/24/2013	\$ 840.00
920830	SAN ANTONIO RIVER AUTHORITY	5/24/2013	\$ 34,267.28
920831	SAN ANTONIO WATER SYSTEMS	5/24/2013	\$ 2,769.63
920832	SECRETARY STATE OF TEXAS	5/24/2013	\$ 900.00
920833	SETON HOME	5/24/2013	\$ 8,333.32
920834	SHELL	5/24/2013	\$ 3,971.60
920835	SHI GOVERNMENT SOLUTIONS INC	5/24/2013	\$ 52.00
920836	SHRED-IT USA INC	5/24/2013	\$ 61.75
920837	SIRCHIE FINGER PRINT LABS	5/24/2013	\$ 993.75
920838	SOL STUDIO ARCHITECTS	5/24/2013	\$ 8,764.96
920839	STATE BAR OF TEXAS-CLE	5/24/2013	\$ 125.00
920840	STERLING'S PUB SAFETY UNIFORMS	5/24/2013	\$ 37,400.40
920841	STRATEGIC SKILLS TRAINING INST	5/24/2013	\$ 375.00
920842	SUPER SEER CORPORATION	5/24/2013	\$ 366.80
920843	TDCJ-CASHIER OFFICE	5/24/2013	\$ 50.00
920844	TEXAS CORRECTIONS ASSOCIATION	5/24/2013	\$ 430.00
920845	TEXAS DISPOSAL SYSTEMS INC	5/24/2013	\$ 1,821.09
920846	TEXAS ELECTRONIC SYSTEM	5/24/2013	\$ 586.00
920847	TEXAS JUVENILE JUSTICE DEPT	5/24/2013	\$ 225.00
920848	TEXAS RURAL LEADERSHIP	5/24/2013	\$ 75.00
920849	TEXAS WORKFORCE COMMISSION	5/24/2013	\$ 2,375.00
920850	THE BOB PIKE GROUP	5/24/2013	\$ 2,141.50
920851	TIME WARNER CABLE SAN ANTONIO	5/24/2013	\$ 223.48
920852	TOSHIBA OCS	5/24/2013	\$ 5,302.45

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
920853	TMS SOUTH-TOTAL MAINTENANCE	5/24/2013	\$ 2,117.00
920854	TRACTOR SUPPLY CO	5/24/2013	\$ 239.99
920855	TRAINING STRATEGIES INC	5/24/2013	\$ 300.00
920856	TRI-STATE EMPLOYMENT SERVICE	5/24/2013	\$ 88,262.29
920857	TX ASSOC OF REGIONAL COUNCILS	5/24/2013	\$ 225.00
920858	TX COLLEGE OF PROBATE JUDGES	5/24/2013	\$ 350.00
920859	TX DEPT OF FAMILY & PROTECTIVE	5/24/2013	\$ 203,989.91
920860	TYCO INTEGRATED SECURITY	5/24/2013	\$ 399.63
920861	US POSTMASTER	5/24/2013	\$ 460.00
920862	VICTORIA COUNTY	5/24/2013	\$ 4,697.82
920863	WELLS FARGO BANK	5/24/2013	\$ 700.00
920864	WYLIE SPRAYERS OF THE VALLEY	5/24/2013	\$ 975.04
			\$ 940,023.17

EFT PAYMENTS FOR: 05/24/2013

52413001	ACEVEDO, ROCHELLE	5/24/2013	\$ 140.00
52413002	ACEVEDO, SAUL R.	5/24/2013	\$ 140.00
52413003	ADAMS, EDWARD H	5/24/2013	\$ 2,396.25
52413004	ALDAPE, JAIME	5/24/2013	\$ 140.00
52413005	ALVARADO, ROSEMARIE	5/24/2013	\$ 400.00
52413006	ARRIAGA, MONICA G	5/24/2013	\$ 140.00
52413007	BASELUOS, MICHAEL	5/24/2013	\$ 140.00
52413008	BASS, JUAN	5/24/2013	\$ 280.00
52413009	BEGLEY, NATHAN	5/24/2013	\$ 140.00
52413010	BLAKE, ANGELA LUTHI	5/24/2013	\$ 540.00
52413011	BOHAC, JOSEPH K	5/24/2013	\$ 150.00
52413012	BRADLEY, MARILYN	5/24/2013	\$ 140.00
52413013	BUSTAMANTE, JOHN M	5/24/2013	\$ 140.00
52413014	CALLAHAN, VINCENT D	5/24/2013	\$ 300.00
52413015	CANTRELL, ANTHONY B	5/24/2013	\$ 2,006.25
52413016	CHAIRES, ALBERTO	5/24/2013	\$ 140.00
52413017	CHRISTIAN, MLISS	5/24/2013	\$ 500.00
52413018	CHURCH, RYAN W	5/24/2013	\$ 100.00
52413019	COLTON, ANTHONY	5/24/2013	\$ 1,475.00
52413020	CORONADO, TODD GIL	5/24/2013	\$ 365.00
52413021	CRAIG, PAMELA	5/24/2013	\$ 140.00
52413022	DAVIDSON, WILLIAM F	5/24/2013	\$ 200.00
52413023	DELANO JR., WILLIAM G.	5/24/2013	\$ 290.00
52413024	EARLY, GLORIA YATES	5/24/2013	\$ 140.00
52413025	EASTLAND, BRITT	5/24/2013	\$ 244.80
52413026	EDELMAN, ANDREW H	5/24/2013	\$ 280.00
52413027	ENGELKE, STEVEN KEITH	5/24/2013	\$ 500.00
52413028	FLORES, GERARDO C	5/24/2013	\$ 280.00
52413029	FROELICH, ANDREW C	5/24/2013	\$ 570.00
52413030	FUTRELL, F ALAN	5/24/2013	\$ 890.00
52413031	GAONA, ROBERT	5/24/2013	\$ 140.00
52413032	GARCIA, JULIA	5/24/2013	\$ 140.00
52413033	GARZA JR, HECTOR R	5/24/2013	\$ 1,362.50
52413034	GARZA, ABELARDO	5/24/2013	\$ 100.00
52413035	GARZA, ANITA PEREZ	5/24/2013	\$ 340.00
52413036	GAY, ARLENE M	5/24/2013	\$ 560.00
52413037	GIER, ROBERT F	5/24/2013	\$ 140.00
52413038	GONZALES, XALLI	5/24/2013	\$ 140.00
52413039	GONZALEZ, JESSICA A	5/24/2013	\$ 580.00
52413040	GRAHAM-ESPARZA, STEPHANIE K	5/24/2013	\$ 450.00
52413041	GREENWOOD, LAWRENCE EUGENE	5/24/2013	\$ 850.00
52413042	GUINN, GAMMON	5/24/2013	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52413043	HARKIEWICZ, STEVEN N	5/24/2013	\$ 140.00
52413044	HERNANDEZ, JUAN CARLOS	5/24/2013	\$ 100.00
52413045	HICKS, BOB M	5/24/2013	\$ 337.50
52413046	HICKS, JUNIUS F	5/24/2013	\$ 905.00
52413047	HILLE, THOMAS F	5/24/2013	\$ 115.00
52413048	KELL, ORLANDO	5/24/2013	\$ 400.00
52413049	KENDALL, LOWELL S	5/24/2013	\$ 500.00
52413050	KVINTA, BRADFORD R	5/24/2013	\$ 240.00
52413051	LATIMER, MIKE	5/24/2013	\$ 200.00
52413052	LESNIAK, MELISSA	5/24/2013	\$ 100.00
52413053	LESSERT, TODD	5/24/2013	\$ 840.00
52413054	LEVENSTEIN, BRENDA LOUISE	5/24/2013	\$ 440.00
52413055	LOCK, JEB D	5/24/2013	\$ 743.75
52413056	LOCKE, SHANNON WILLIS	5/24/2013	\$ 175.00
52413057	LOWE, ALLEN K	5/24/2013	\$ 50.00
52413058	MATA, RON H	5/24/2013	\$ 190.00
52413059	MCELROY, FRANK M	5/24/2013	\$ 540.00
52413060	MEZA, VELIA J	5/24/2013	\$ 750.00
52413061	MONTOYA JR., ISIDRO	5/24/2013	\$ 350.00
52413062	MOROZ, JONATHAN A	5/24/2013	\$ 280.00
52413063	MOTON, GERALD C	5/24/2013	\$ 500.00
52413064	NORRIS, MATTHEW	5/24/2013	\$ 140.00
52413065	PATE JR, ROBERT C	5/24/2013	\$ 700.00
52413066	PATTERSON, JULIE BRAY	5/24/2013	\$ 1,040.00
52413067	PENA, JENNIFER	5/24/2013	\$ 150.00
52413068	PEREZ, ADRIAN A	5/24/2013	\$ 730.00
52413069	PEREZ, LINDA IRENE	5/24/2013	\$ 280.00
52413070	PEREZ, PHILIP A	5/24/2013	\$ 300.00
52413071	POLUNSKY, ANDREA C	5/24/2013	\$ 140.00
52413072	RABAGO, ANTHONY A	5/24/2013	\$ 140.00
52413073	RAMIREZ, CARMEN M	5/24/2013	\$ 280.00
52413074	RICHARDSON, JOEL G	5/24/2013	\$ 390.00
52413075	ROBERTSON, JOHN H	5/24/2013	\$ 150.00
52413076	RODRIGUEZ, CHRISTOPHER PAUL	5/24/2013	\$ 140.00
52413077	SANDOVAL, FRANK D	5/24/2013	\$ 150.00
52413078	SHELLER, TERESA RACHEL	5/24/2013	\$ 340.00
52413079	SEBASTIAN, LELAND A.	5/24/2013	\$ 150.00
52413080	SETTLE, ELIZABETH A.	5/24/2013	\$ 420.00
52413081	SHAFFER, ROBERT	5/24/2013	\$ 1,990.00
52413082	SKINNER, NELSON P.	5/24/2013	\$ 280.00
52413083	SMITH, ANTHONY MARTIN	5/24/2013	\$ 400.00
52413084	SMITH, STEPHEN	5/24/2013	\$ 500.00
52413085	TUDON, HORACIO M.	5/24/2013	\$ 250.00
52413086	TURTON, MANSEL C	5/24/2013	\$ 50.00
52413087	URESTI, PABLO	5/24/2013	\$ 850.00
52413088	UZOMBA, GRACE M	5/24/2013	\$ 429.50
52413089	VARGAS, ROBERTO S.	5/24/2013	\$ 200.00
52413090	VASQUEZ, PAUL	5/24/2013	\$ 140.00
52413091	VELA, DANIEL	5/24/2013	\$ 200.00
52413092	VILLAREAL, RAYMOND ANTHONY	5/24/2013	\$ 140.00
52413093	VOLK, DAVID	5/24/2013	\$ 200.00
52413094	WALTERS, DEEPALI MEENU	5/24/2013	\$ 140.00
52413095	WHITE, JEROME	5/24/2013	\$ 140.00
52413096	WILLIS, KEVIN	5/24/2013	\$ 240.00
52413097	WOOD III, BERTRAM O.	5/24/2013	\$ 280.00
52413098	WOODARD, DAVID ANDRE	5/24/2013	\$ 250.00
52413099	XIMENEZ, ALFREDO M	5/24/2013	\$ 400.00
52413100	YOUNG, JOHN P.	5/24/2013	\$ 590.00
52413101	ZAMORA, LAUREN D	5/24/2013	\$ 610.00
52413102	ZIMMERMAN, MARVIN B	5/24/2013	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2013
DISBURSEMENTS FOR: 05/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52413103	A-1 PERSONNEL SERVICES	5/24/2013	\$ 91.35
52413104	AFFORDABLE CUSTODIAL SUPPLIES	5/24/2013	\$ 1,557.26
52413105	ALAMO AREA RESOURCE CENTER	5/24/2013	\$ 8,562.04
52413106	CENTER FOR HEALTH CARE SVCS	5/24/2013	\$ 32,036.15
52413107	LA PRENSA	5/24/2013	\$ 650.00
52413108	OFFICE DEPOT INC	5/24/2013	\$ 231.02
52413109	SAN ANTONIO AIDS FOUNDATION	5/24/2013	\$ 41,036.53
52413110	SENTINEL OFFENDER SERVICES	5/24/2013	\$ 5,541.08
52413111	STANDARD & POOR'S	5/24/2013	\$ 29,440.00
52413112	VWR INTERNATIONAL LLC	5/24/2013	\$ 857.75
52413113	WASTE MANAGEMENT OF TEXAS INC	5/24/2013	\$ 4,166.67
			<hr/>
			\$ 164,195.40
			<hr/>
	GRAND TOTAL		\$ 1,104,218.57