

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/07/2013
DISBURSEMENTS FOR: 05/01/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/01/2013			
918298	AGUILERA, JOSEPH MICK	5/1/2013	\$ 500.00
918299	ARCE, CHRISTOPHER	5/1/2013	\$ 305.00
918300	BAKER, KENNETH	5/1/2013	\$ 140.00
918301	BALDERAS, EDWARD MELENDEZ	5/1/2013	\$ 165.00
918302	BEAL, PHYLLIS J	5/1/2013	\$ 140.00
918303	BECK, THOMAS B.	5/1/2013	\$ 665.00
918304	BELL, KENNETH	5/1/2013	\$ 50.00
918305	BENAVIDES, ALMA	5/1/2013	\$ 240.00
918306	BENAVIDES, MARK H	5/1/2013	\$ 725.00
918307	BENAVIDES, MICHAEL H	5/1/2013	\$ 280.00
918308	BOTARD, ASHLEY	5/1/2013	\$ 140.00
918309	BRAUBACH, ROBERT	5/1/2013	\$ 1,200.00
918310	BRAY, JOHN M	5/1/2013	\$ 200.00
918311	BRIONES, RICARDO	5/1/2013	\$ 140.00
918312	BROOKS, WILLIAM	5/1/2013	\$ 420.00
918313	BUNK, J CHARLES	5/1/2013	\$ 7,654.83
918314	BUTCHER, CHARLES W	5/1/2013	\$ 140.00
918315	BUTLER III, MILTON C.	5/1/2013	\$ 50.00
918316	CACERES, VIVIAN	5/1/2013	\$ 300.00
918317	CALLAHAN, MICHAEL S.	5/1/2013	\$ 480.00
918318	CARRAWAY, ROBERT B	5/1/2013	\$ 330.00
918319	CARRILLO, NINFA GALLEGOS	5/1/2013	\$ 850.00
918320	CASTANON, ORLANDO	5/1/2013	\$ 190.00
918321	CASTILLO, DAVID	5/1/2013	\$ 1,000.00
918322	CASTILLO, EDUARDO	5/1/2013	\$ 140.00
918323	CLAYTON, JARED KYLE	5/1/2013	\$ 305.00
918324	COFFEE, BRENT MICHAEL	5/1/2013	\$ 140.00
918325	COLLINS, MICHAEL J.	5/1/2013	\$ 590.00
918326	COOK, JUSTIN	5/1/2013	\$ 140.00
918327	COOK, MEGAN V	5/1/2013	\$ 245.00
918328	CORBY, KAREN L	5/1/2013	\$ 2,205.00
918329	COX, CORNELIUS N.	5/1/2013	\$ 540.00
918330	CROMEENS, BRIAN MICHAEL	5/1/2013	\$ 100.00
918331	DARLING, MARK	5/1/2013	\$ 1,200.00
918332	DARWIN, CASE JEFFERSON	5/1/2013	\$ 305.00
918333	DAVIS, JOHN FRANCIS	5/1/2013	\$ 480.00
918334	DEEVES, CHRISTOPHER	5/1/2013	\$ 50.00
918335	DEL PRADO, CHRISTINE MARTINO	5/1/2013	\$ 400.00
918336	DELAVAN, MARY KAY	5/1/2013	\$ 300.00
918337	DEWALT, ERIC A.	5/1/2013	\$ 5,930.00
918338	DIACHIN, DEAN A	5/1/2013	\$ 350.00
918339	DOMINGUEZ, ABEL	5/1/2013	\$ 140.00
918340	DUGANNE, BRENDAN	5/1/2013	\$ 400.00
918341	DULLNIG, DARRELL SCOTT	5/1/2013	\$ 420.00
918342	DWIGANS, JAMES L	5/1/2013	\$ 305.00
918343	ECHAVARRIA, JOSEPH	5/1/2013	\$ 100.00
918344	ECKE, JOSEPH R	5/1/2013	\$ 140.00
918345	ESCOBAR, MANUEL	5/1/2013	\$ 350.00
918346	FINCH, MATTHEW L	5/1/2013	\$ 700.00
918347	FISCHER, JONATHAN DANE	5/1/2013	\$ 190.00
918348	FISCHER, JUSTIN	5/1/2013	\$ 140.00
918349	FLORES, RUBEN G	5/1/2013	\$ 590.00
918350	FRANCO, ROY	5/1/2013	\$ 240.00
918351	GARCIA, JAVIER M.	5/1/2013	\$ 500.00
918352	GARCIA, M THERESA	5/1/2013	\$ 140.00
918353	GARZA, AISSA	5/1/2013	\$ 165.00

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DISBURSEMENTS FOR: 05/01/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
918354	GEBBIA, ROBERT F	5/1/2013	\$ 640.00
918355	GOLDWATER, BIANCA ZUNIGA	5/1/2013	\$ 610.00
918356	GOSSEN, MATTHEW NEAL	5/1/2013	\$ 140.00
918357	GRANADOS, MICHAEL DAVID	5/1/2013	\$ 1,290.00
918358	GREEN, KELLY K	5/1/2013	\$ 640.00
918359	GUERRA, MARTIN M	5/1/2013	\$ 200.00
918360	GUERRERO, MONICA ELAINE	5/1/2013	\$ 1,050.00
918361	GUTIERREZ JR, ALBERT M	5/1/2013	\$ 1,159.00
918362	HABY, MARK P	5/1/2013	\$ 140.00
918363	HAJEK III, ANTON PAUL	5/1/2013	\$ 490.00
918364	HAYS, KEVIN	5/1/2013	\$ 140.00
918365	HERNANDEZ, OSCAR	5/1/2013	\$ 640.00
918366	HILL, G SCOTT	5/1/2013	\$ 380.00
918367	HITCHINGS, BARRY	5/1/2013	\$ 620.00
918368	HOWELL, CAITLIN	5/1/2013	\$ 280.00
918369	JAMPALA, VIVEK	5/1/2013	\$ 280.00
918370	JANSSE, ADRIAAN T	5/1/2013	\$ 963.75
918371	JIMENEZ III, ANTONIO	5/1/2013	\$ 1,325.00
918372	JOHNSON, CLARA	5/1/2013	\$ 100.00
918373	JOHNSON, KERBY	5/1/2013	\$ 305.00
918374	JONES, DAYNA	5/1/2013	\$ 540.00
918375	JOYNER, JASON	5/1/2013	\$ 610.00
918376	JOYNER, JONATHAN KUIPERS	5/1/2013	\$ 1,625.00
918377	KALE, ANEETA	5/1/2013	\$ 1,040.00
918378	KARL, ERIC	5/1/2013	\$ 400.00
918379	KEENEY, BRIAN	5/1/2013	\$ 100.00
918380	KETNER, JOHN T	5/1/2013	\$ 240.00
918381	KOBS, ADAM LAKE	5/1/2013	\$ 925.00
918382	KRAMER, SUZANNE	5/1/2013	\$ 665.00
918383	KRIEBEL, JACQUELINE	5/1/2013	\$ 140.00
918384	KUCERA, MEGAN HORDINSKI	5/1/2013	\$ 140.00
918385	KUNTZ IV, JOHN J	5/1/2013	\$ 200.00
918386	LEE, HEE KYU	5/1/2013	\$ 280.00
918387	LEGARRETA, VERONICA I	5/1/2013	\$ 305.00
918388	LEOPOLD, THOMAS C	5/1/2013	\$ 140.00
918389	LEOS, OSCAR	5/1/2013	\$ 500.00
918390	LESNIAK, MELISSA	5/1/2013	\$ 240.00
918391	LEVIS, EARL	5/1/2013	\$ 1,540.00
918392	LONGAKER, KENTON DEEM	5/1/2013	\$ 735.00
918393	LOPEZ, BRANDEN	5/1/2013	\$ 330.00
918394	LOPEZ, CARLOS	5/1/2013	\$ 50.00
918395	LOPEZ, JESUS R.	5/1/2013	\$ 100.00
918396	LOXSOM, ANDREW J	5/1/2013	\$ 445.00
918397	LUNA, LETICIA ANN	5/1/2013	\$ 400.00
918398	MARSHALL, CLEOPHUS N W	5/1/2013	\$ 850.00
918399	MARTINEZ, RAYMOND	5/1/2013	\$ 300.00
918400	MARZ, ASHLEY	5/1/2013	\$ 140.00
918401	MAZAHERI, RASHIN	5/1/2013	\$ 50.00
918402	MCCRAY, HUBERT TODD	5/1/2013	\$ 140.00
918403	MCCRUM, SCOTT	5/1/2013	\$ 1,875.00
918404	MCGINNIS, KELLY	5/1/2013	\$ 780.00
918405	MEYRAT, JAMES	5/1/2013	\$ 490.00
918406	MITCHELL, RUSSELL	5/1/2013	\$ 800.00
918407	MONTGOMERY, PATRICK BARRY	5/1/2013	\$ 2,745.00
918408	MORALES, MARISSA	5/1/2013	\$ 190.00
918409	MORITZ, JAY	5/1/2013	\$ 980.00
918410	NAVAR, JESUS MANUEL	5/1/2013	\$ 140.00
918411	NISBET, JENNIFER	5/1/2013	\$ 140.00
918412	OLTERS DORF, JAMES	5/1/2013	\$ 4,835.00

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918413	ORIHHEL, BRYAN STEWART	5/1/2013	\$ 280.00
918414	ORTIZ, ARNULFO	5/1/2013	\$ 500.00
918415	PERRY, DEBORAH S	5/1/2013	\$ 500.00
918416	PIKER JR, EDWARD P	5/1/2013	\$ 50.00
918417	POLING, MARK	5/1/2013	\$ 165.00
918418	POLLOCK, JULIE B.	5/1/2013	\$ 140.00
918419	PORTER, ROBERT A	5/1/2013	\$ 4,465.00
918420	POWERS, BRIAN	5/1/2013	\$ 1,538.75
918421	PRICE, ASHLEY D	5/1/2013	\$ 1,440.00
918422	RABAGO, ANTHONY A	5/1/2013	\$ 1,080.00
918423	RAMBHOTLA, KAUSHIK	5/1/2013	\$ 140.00
918424	RAMIREZ, ERICKA I	5/1/2013	\$ 140.00
918425	RAMOS, MICHAEL ANTHONY	5/1/2013	\$ 760.00
918426	REECE JR., WILLIAM T.	5/1/2013	\$ 280.00
918427	REEVES, JAMES M	5/1/2013	\$ 300.00
918428	RODRIGUEZ, ALBERTO L	5/1/2013	\$ 950.00
918429	RODRIGUEZ, FRED	5/1/2013	\$ 240.00
918430	ROSENBAACH, BENJAMIN E	5/1/2013	\$ 875.00
918431	RUBIOLA JR., CHARLES	5/1/2013	\$ 640.00
918432	SABRIN, ADAM JASON	5/1/2013	\$ 140.00
918433	SANCHEZ, JESSE M.	5/1/2013	\$ 300.00
918434	SANTOS, TEODORE J	5/1/2013	\$ 305.00
918435	SEPULVEDA JR., JESSE A.	5/1/2013	\$ 140.00
918436	SHAFFER, GEORGE E	5/1/2013	\$ 445.00
918437	SHAUGHNESSY, EDWARD F	5/1/2013	\$ 1,362.50
918438	SHERMAN, KIRK	5/1/2013	\$ 1,255.00
918439	SILVA, JENNIFER WARREN	5/1/2013	\$ 175.00
918440	SIMMONS, GREGORY	5/1/2013	\$ 400.00
918441	SIMON, JEROME M.	5/1/2013	\$ 500.00
918442	SIMPSON, SCOTT	5/1/2013	\$ 600.00
918443	SMITH, SHAWN HILTON	5/1/2013	\$ 200.00
918444	SOUZA, LAWRENCE J	5/1/2013	\$ 165.00
918445	STENBERG, JOE	5/1/2013	\$ 280.00
918446	STOLHANDSKE II, CARL THOMAS	5/1/2013	\$ 1,005.00
918447	STOLHANDSKE, MATT C.	5/1/2013	\$ 1,140.00
918448	SULLIVAN, JEANETTE BURNEY	5/1/2013	\$ 190.00
918449	SYKORA, BRENT THOMAS	5/1/2013	\$ 50.00
918450	TALAMANTEZ JR, PAUL R	5/1/2013	\$ 140.00
918451	TARVER, WALLACE P.	5/1/2013	\$ 140.00
918452	THOMAS, DAVID N	5/1/2013	\$ 140.00
918453	TOCCI, JAMES V	5/1/2013	\$ 1,040.00
918454	TORRES, MINERVA	5/1/2013	\$ 340.00
918455	TRAN, WILLIAM	5/1/2013	\$ 140.00
918456	VALDES, VICTOR M.	5/1/2013	\$ 1,215.00
918457	VALICEK, MICHAEL D.	5/1/2013	\$ 330.00
918458	VOLLMER, ALEXANDER WRIGHT	5/1/2013	\$ 710.00
918459	VAN NESS, JESSE	5/1/2013	\$ 390.00
918460	WALKER, TIMOTHY D	5/1/2013	\$ 600.00
918461	WALTERS, DEEPALI MEENU	5/1/2013	\$ 390.00
918462	WARD, KIMBEL	5/1/2013	\$ 280.00
918463	WEISINGER, CHARLES J	5/1/2013	\$ 420.00
918464	WEMMERT, JUDITH K	5/1/2013	\$ 500.00
918465	WHITE, MARSHALL D	5/1/2013	\$ 415.00
918466	WIEDERMANN, LIBBY LYNN	5/1/2013	\$ 2,550.00
918467	WILSON, DONALD	5/1/2013	\$ 1,414.50
918468	WINTER, JOHN M	5/1/2013	\$ 140.00
918469	WOLF, WARREN ALAN	5/1/2013	\$ 6,075.50
918470	WOODARD, DAVID ANDRE	5/1/2013	\$ 505.00
918471	ZAMORA, MICHAEL R	5/1/2013	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
918472	ZEPEDA, RODOLFO	5/1/2013	\$ 300.00
918473	ZIMMERMAN, RONALD D	5/1/2013	\$ 280.00
918474	KAPPEMEYER, DOUGLAS J	5/1/2013	\$ 225.00
918475	ALVIS, TODD	5/1/2013	\$ 1,689.68
918476	BORG, CARMEN	5/1/2013	\$ 300.00
918477	BRUCE-GONZALES, RANDA L.	5/1/2013	\$ 557.01
918478	CALLANEN, JACQUELYN	5/1/2013	\$ 225.06
918479	FERNANDEZ, MELISSA G	5/1/2013	\$ 208.03
918480	FITZGERALD, JILL	5/1/2013	\$ 177.52
918481	GUAJARDO, ELSA	5/1/2013	\$ 177.52
918482	GUTIERREZ, CARLOS	5/1/2013	\$ 55.00
918483	GUZMAN, RAMIRO	5/1/2013	\$ 164.00
918484	JOHNSTON, WILLIAM	5/1/2013	\$ 230.00
918485	KNOWLES, JIMMY	5/1/2013	\$ 239.00
918486	LACEY SR, MICHAEL	5/1/2013	\$ 164.00
918487	LEITA, CHEREE	5/1/2013	\$ 446.46
918488	LOMELI, ERIC	5/1/2013	\$ 1,175.83
918489	LYDAY, KIMBERLY HOLT	5/1/2013	\$ 481.77
918490	MARTINEZ, GINA	5/1/2013	\$ 943.85
918491	PALACIOS, STEPHEN	5/1/2013	\$ 251.38
918492	PETRY, LYNN	5/1/2013	\$ 55.00
918493	RODRIGUEZ, DAVID	5/1/2013	\$ 279.00
918494	RODRIGUEZ, GILBERT	5/1/2013	\$ 164.00
918495	SOLIS, LAURA	5/1/2013	\$ 1,970.50
918496	TAGUACTA, NANCY	5/1/2013	\$ 136.36
918497	URESTI, ALBERT	5/1/2013	\$ 182.56
918498	VASQUEZ, TONY	5/1/2013	\$ 1,139.76
918499	WILLIAMS, NANCY	5/1/2013	\$ 6.75
918500	AAA STAMP & ENGRAVING CO	5/1/2013	\$ 105.00
918501	ACCESS IMAGING SOLUTIONS LLC	5/1/2013	\$ 4,547.49
918502	ACCURATE FORMS & SUPPLIES	5/1/2013	\$ 2,384.70
918503	ALAMO CITY MEDICAL GROUP PA	5/1/2013	\$ 726.00
918504	ALAMO STAMP & ENGRAVING	5/1/2013	\$ 16.00
918505	ALICE DENTAL ASSOCIATES	5/1/2013	\$ 119.00
918506	AMERICAN CRITICAL ENERGY	5/1/2013	\$ 2,408.38
918507	AMERICAN MUNICIPAL TAX-EXEMPT	5/1/2013	\$ 16,100.00
918508	APPLIED BIOSYSTEMS LLC	5/1/2013	\$ 11,475.95
918509	ARC POINT LABS OF SA & AUSTIN	5/1/2013	\$ 221.00
918510	ARCHITECTURAL DIVISION 8	5/1/2013	\$ 1,375.52
918511	AT&T MOBILITY NATIONAL ACCOUNT	5/1/2013	\$ 38.21
918512	AT&T MOBILITY NATIONAL ACCOUNT	5/1/2013	\$ 269.99
918513	AVALON SOCIAL SERVICES INC	5/1/2013	\$ 324.50
918514	B & H PHOTO VIDEO	5/1/2013	\$ 435.61
918515	BARTHE AND WAHRMAN PA	5/1/2013	\$ 4,000.00
918516	BC PARTNERS FOR YOUTH	5/1/2013	\$ 594.00
918517	BEACH, CORNELIA C	5/1/2013	\$ 400.00
918518	BENSON DESIGN ASSOCIATES	5/1/2013	\$ 55.50
918519	BEXAR COUNTY DETENTION	5/1/2013	\$ 3,971.49
918520	VIBES TECHNOLOGIES, INC.	5/1/2013	\$ 1,439.10
918521	BLUE ARMOR SECURITY SERVICES	5/1/2013	\$ 49,949.23
918522	CALDWELL COUNTRY CHEVROLET	5/1/2013	\$ 1,239.60
918523	CENTENNIAL PRODUCTS INC	5/1/2013	\$ 987.92
918524	CENTRAL TEXAS MEDICAL CENTER	5/1/2013	\$ 1,030.54
918525	CENTRO PARTNERSHIP SAN ANTONIO	5/1/2013	\$ 32,510.00
918526	CHRISTIAN SENIOR SERVICES	5/1/2013	\$ 11,539.50
918527	CLINICAL PATHOLOGY LABORATORY	5/1/2013	\$ 299.25
918528	COOPER EQUIPMENT CO	5/1/2013	\$ 3,142.29
918529	CORRECTIONS SOFTWARE SOLUTIONS	5/1/2013	\$ 17,383.00
918530	CPS ENERGY	5/1/2013	\$ 826.88

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918531	DALLAS CHILDRENS ADVOCACY	5/1/2013	\$ 465.00
918532	DEALERS ELECTRICAL SUPPLY	5/1/2013	\$ 3,188.53
918533	DEER OAKS MENTAL HEALTH	5/1/2013	\$ 1,698.13
918534	DELL MARKETING, LP	5/1/2013	\$ 1,180.47
918535	DISH NETWORK LLC	5/1/2013	\$ 97.24
918536	DLT SOLUTIONS	5/1/2013	\$ 848.88
918537	ECO CARE	5/1/2013	\$ 995.00
918538	EL CARMEN CATHOLIC CHURCH	5/1/2013	\$ 3,049.79
918539	EL CENTRO DEL BARRIO INC	5/1/2013	\$ 313.50
918540	ELITE COUNSELING	5/1/2013	\$ 3,330.00
918541	ESPY DVM DACT, BENJAMIN M	5/1/2013	\$ 92.00
918542	FACILITY SOLUTIONS GROUP	5/1/2013	\$ 742.80
918543	FAITH BASED INSTITUTE	5/1/2013	\$ 846.00
918544	FAMILY SERVICE ASSOC OF SA INC	5/1/2013	\$ 7,747.20
918545	FEDEX	5/1/2013	\$ 308.31
918546	FRANK W ROBINSON POLYGRAPH SVC	5/1/2013	\$ 200.00
918547	GARCIA MD, CESAR ADALBERTO	5/1/2013	\$ 6,750.00
918548	GILBERT, MICHAEL	5/1/2013	\$ 925.00
918549	GRAINGER INC	5/1/2013	\$ 6,225.70
918550	HAVEN FOR HOPE OF BEXAR COUNTY	5/1/2013	\$ 3,019.20
918551	HAY GROUP INC	5/1/2013	\$ 10,583.00
918552	HNTB CORP	5/1/2013	\$ 17,048.08
918553	I PLOW.COM	5/1/2013	\$ 3,000.00
918554	ICS JAIL SUPPLIES INC	5/1/2013	\$ 102.60
918555	IMAGE SOLUTIONS TEXAS	5/1/2013	\$ 9,997.90
918556	INTERNATIONAL BUILDING SVCS.	5/1/2013	\$ 2,200.00
918557	JEFFERSON OUTREACH FOR OLDER	5/1/2013	\$ 1,320.00
918558	JOVEN INC	5/1/2013	\$ 3,204.78
918559	KYOCERA MITA AMERICA INC	5/1/2013	\$ 703.44
918560	KYOCERA MITA AMERICA INC	5/1/2013	\$ 301.98
918561	LOUDFISH LABS	5/1/2013	\$ 400.00
918562	LUBY'S CAFETERIA	5/1/2013	\$ 553.50
918563	MARI RIES, LPC	5/1/2013	\$ 400.00
918564	MOORE MEDICAL LLC	5/1/2013	\$ 1,203.27
918565	MUNOZ AND COMPANY	5/1/2013	\$ 7,544.11
918566	NATIONAL SAFETY COUNCIL	5/1/2013	\$ 480.00
918567	NATIONAL WHOLESALE SUPPLY, INC	5/1/2013	\$ 1,997.11
918568	NEESE, DELBERT	5/1/2013	\$ 1,111.54
918569	NORTH AMERICAN INTERIORS, LLC	5/1/2013	\$ 2,331.18
918570	NORTHEAST SA COMM OUTRCH	5/1/2013	\$ 1,194.50
918571	NPC RESEARCH	5/1/2013	\$ 3,158.42
918572	OAKLEY, PAMELA A OD	5/1/2013	\$ 270.00
918573	OLYMPIC TROPHY CENTER	5/1/2013	\$ 280.50
918574	P.E.A.C.E. INITIATIVE	5/1/2013	\$ 5,473.01
918575	PESI	5/1/2013	\$ 189.99
918576	PITNEY BOWES INC	5/1/2013	\$ 2,581.00
918577	PLEASANT GROVE EQUESTRIAN	5/1/2013	\$ 300.00
918578	PRAXAIR DISTRIBUTION INC	5/1/2013	\$ 338.67
918579	PRESIDIO NETWORKED SOLUTIONS	5/1/2013	\$ 3,725.57
918580	PRESTO PRINTING	5/1/2013	\$ 811.90
918581	PRIME TIME INC	5/1/2013	\$ 122.08
918582	PRODUCTIVITY CENTER INC	5/1/2013	\$ 750.00
918583	PROJECT MEND INC	5/1/2013	\$ 2,676.51
918584	PROJECT QUEST INC	5/1/2013	\$ 3,443.32
918585	RADIOLOGY & IMAGING OF	5/1/2013	\$ 165.00
918586	RDO EQUIPMENT COMPANY	5/1/2013	\$ 108.94
918587	REDWOOD TOXICOLOGY LABORATORY	5/1/2013	\$ 1,660.00
918588	RODZINA INDUSTRIES INC	5/1/2013	\$ 48.00
918589	SA INDEPENDENT SCHOOL DISTRICT	5/1/2013	\$ 135.00

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918590	SAN ANTONIO BUSINESS JOURNAL	5/1/2013	\$ 90.00
918591	SAN ANTONIO BUSINESS JOURNAL	5/1/2013	\$ 135.00
918592	SAN ANTONIO COUNCIL ON ALCOHOL	5/1/2013	\$ 140.00
918593	SAN ANTONIO STATE HOSPITAL	5/1/2013	\$ 38,360.99
918594	SAN MARCOS FAMILY MEDICINE PA	5/1/2013	\$ 463.96
918595	SATELLITE SHELTERS INC	5/1/2013	\$ 8,670.00
918596	SHRED-IT USA INC	5/1/2013	\$ 62.30
918597	SOUTH TEXAS ELEVATOR LLC	5/1/2013	\$ 13,639.00
918598	STEVE MECHLER & ASSOCIATES	5/1/2013	\$ 23,823.00
918599	TAX ASSESSOR-COLLECTORS	5/1/2013	\$ 525.00
918600	TAYLOR TOTAL DENTAL CARE	5/1/2013	\$ 7,591.00
918601	TDCJ-CASHIER OFFICE	5/1/2013	\$ 132.00
918602	TELETRAC, INC.	5/1/2013	\$ 990.00
918603	TERMINIX COMMERCIAL	5/1/2013	\$ 63.00
918604	TEXAS CORRECTIONS ASSOCIATION	5/1/2013	\$ 390.00
918605	TEXAS ELECTRONIC SYSTEM	5/1/2013	\$ 3,998.00
918606	THE HART BEAT	5/1/2013	\$ 89.10
918607	TIME WARNER CABLE SAN ANTONIO	5/1/2013	\$ 926.70
918608	TOSHIBA	5/1/2013	\$ 295.00
918609	TOSHIBA OCS	5/1/2013	\$ 16,102.51
918610	TRIPLE-S STEEL SUPPLY	5/1/2013	\$ 475.20
918611	TURNER CONSTRUCTION COMPANY	5/1/2013	\$ 1,396,111.48
918612	TYCO INTEGRATED SECURITY	5/1/2013	\$ 399.63
918613	UNIVERSITY OF TEXAS AT AUSTIN	5/1/2013	\$ 325.00
918614	UNIVERSITY PHYSICIANS GROUP	5/1/2013	\$ 7,220.00
918615	VISIONQUEST NATIONAL LTD	5/1/2013	\$ 6,825.00
918616	WAREAGLE SECURITY SERVICES	5/1/2013	\$ 800.00
918617	WELLMED CHARITABLE FOUNDATION	5/1/2013	\$ 4,781.86
918618	WEST PAYMENT CENTER	5/1/2013	\$ 112.20
918619	WORLDWIDE PEST CONTROL INC	5/1/2013	\$ 137.50
918620	YOUNG WOMEN'S CHRISTIAN	5/1/2013	\$ 1,868.70
			\$ 1,964,915.30

EFT PAYMENTS FOR: 05/01/2013

50113001	ACEVEDO, ROCHELLE	5/1/2013	\$ 480.00
50113002	ADAMS, EDWARD H	5/1/2013	\$ 1,040.00
50113003	AGUILERA, JUAN P.	5/1/2013	\$ 140.00
50113004	ALEMAN, RAYMUNDO	5/1/2013	\$ 140.00
50113005	AMBROSINO JR, ROBERTO	5/1/2013	\$ 400.00
50113006	ANDREWS, JOCELYN C	5/1/2013	\$ 600.00
50113007	ARRIAGA, MONICA G	5/1/2013	\$ 380.00
50113008	BASELUOS, MICHAEL	5/1/2013	\$ 600.00
50113009	BASS, JUAN	5/1/2013	\$ 440.00
50113010	BLAKE, ANGELA LUTHI	5/1/2013	\$ 870.00
50113011	BOHAC, JOSEPH K	5/1/2013	\$ 140.00
50113012	BOYD, FRANKIE GENEVA	5/1/2013	\$ 315.00
50113013	BRADLEY, MARILYN	5/1/2013	\$ 290.00
50113014	BRITO, MARIA T.	5/1/2013	\$ 500.00
50113015	BUSTAMANTE, JOHN M	5/1/2013	\$ 190.00
50113016	CALLAHAN, VINCENT D	5/1/2013	\$ 1,200.00
50113017	CANTRELL, ANTHONY B	5/1/2013	\$ 140.00
50113018	CANTU JR, OSCAR LUIS	5/1/2013	\$ 280.00
50113019	CAVAZOS, CHRISTOPHER D	5/1/2013	\$ 165.00
50113020	CHAIRES, ALBERTO	5/1/2013	\$ 140.00
50113021	CHRISTIAN, MLISS	5/1/2013	\$ 455.00
50113022	CHURCH, RYAN W	5/1/2013	\$ 490.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50113023	COLTON, ANTHONY	5/1/2013	\$ 165.00
50113024	CONNOLLY, THERESA M.	5/1/2013	\$ 640.00
50113025	CORONADO, TODD GIL	5/1/2013	\$ 750.00
50113026	COSGROVE, RONALD B.	5/1/2013	\$ 140.00
50113027	DASAN, ROLAND	5/1/2013	\$ 50.00
50113028	DAVIDSON, WILLIAM F	5/1/2013	\$ 1,070.00
50113029	DE HOYOS, JOANN S.	5/1/2013	\$ 1,030.00
50113030	DE VEGA, GABRIEL	5/1/2013	\$ 140.00
50113031	DEL FIERRO, GLADYS	5/1/2013	\$ 75.00
50113032	DELANO JR., WILLIAM G.	5/1/2013	\$ 900.00
50113033	DOMBART, GEORGE	5/1/2013	\$ 140.00
50113034	DUMPH, SUSAN	5/1/2013	\$ 605.00
50113035	EARLY, GLORIA YATES	5/1/2013	\$ 380.00
50113036	ENGELKE, STEVEN KEITH	5/1/2013	\$ 140.00
50113037	FIDLER JR, DONALD H	5/1/2013	\$ 150.00
50113038	FLORES, GERARDO C	5/1/2013	\$ 490.00
50113039	FROELICH, ANDREW C	5/1/2013	\$ 865.00
50113040	FUTRELL, F ALAN	5/1/2013	\$ 400.00
50113041	GAONA, ROBERT	5/1/2013	\$ 355.00
50113042	GARCIA JR, RICHARD L	5/1/2013	\$ 140.00
50113043	GARCIA, CANDICE PAIZ	5/1/2013	\$ 640.00
50113044	GARCIA, JOHN JOSEPH	5/1/2013	\$ 290.00
50113045	GARCIA, JULIA	5/1/2013	\$ 750.00
50113046	GONZALEZ, JESSICA A	5/1/2013	\$ 140.00
50113047	GRAHAM, CORETTA	5/1/2013	\$ 225.00
50113048	GRAHAM-ESPARZA, STEPHANIE K	5/1/2013	\$ 450.00
50113049	HAN, LING	5/1/2013	\$ 140.00
50113050	HARDY, BRENT R	5/1/2013	\$ 350.00
50113051	HARKIEWICZ, STEVEN N	5/1/2013	\$ 420.00
50113052	HERNANDEZ, LEE	5/1/2013	\$ 800.00
50113053	HICKS, BOB M	5/1/2013	\$ 100.00
50113054	HICKS, JUNIUS F	5/1/2013	\$ 1,105.00
50113055	HILL, DALE L.	5/1/2013	\$ 150.00
50113056	HUFF, C WAYNE	5/1/2013	\$ 400.00
50113057	HUNT, JAMES KENDALL	5/1/2013	\$ 280.00
50113058	JACKSON, ISAIAH R	5/1/2013	\$ 400.00
50113059	JARMON, JAMISSA LYNNE	5/1/2013	\$ 4,733.25
50113060	JENNINGS, JEAN	5/1/2013	\$ 1,487.50
50113061	KARAM, DAMON P	5/1/2013	\$ 150.00
50113062	KELLEY, JEFF D	5/1/2013	\$ 500.00
50113063	KESSLER JR, WILLIAM F.	5/1/2013	\$ 280.00
50113064	KVINTA, BRADFORD R	5/1/2013	\$ 280.00
50113065	LAGWAY, DENISE M	5/1/2013	\$ 600.00
50113066	LATIMER, MIKE	5/1/2013	\$ 1,556.10
50113067	LEVENSTEIN, BRENDA LOUISE	5/1/2013	\$ 140.00
50113068	LOCK, JEB D	5/1/2013	\$ 2,047.75
50113069	LOWE, ALLEN K	5/1/2013	\$ 420.00
50113070	MARQUEZ, STEVEN G	5/1/2013	\$ 485.00
50113071	MATA, RON H	5/1/2013	\$ 440.00
50113072	MAURER, VIRGINIA E	5/1/2013	\$ 1,440.00
50113073	MAYFIELD, GEOFFERY R	5/1/2013	\$ 200.00
50113074	MCELROY, FRANK M	5/1/2013	\$ 140.00
50113075	MEZA, VELIA J	5/1/2013	\$ 140.00
50113076	MIDDLETON, SUNNY	5/1/2013	\$ 165.00
50113077	NOBLE, SUE	5/1/2013	\$ 300.00
50113078	PARKER, DEBRA L	5/1/2013	\$ 300.00
50113079	PATE JR, ROBERT C	5/1/2013	\$ 200.00
50113080	PATTERSON, JULIE BRAY	5/1/2013	\$ 2,643.05
50113081	PENA, JENNIFER	5/1/2013	\$ 1,265.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50113082	PEPLINSKI, JAMES B	5/1/2013	\$ 565.00
50113083	PEREZ, ADRIAN A	5/1/2013	\$ 190.00
50113084	PEREZ, LINDA IRENE	5/1/2013	\$ 295.00
50113085	POLUNSKY, ANDREA C	5/1/2013	\$ 25.00
50113086	RALEIGH, KAREN O	5/1/2013	\$ 140.00
50113087	RAMIREZ, CARMEN M	5/1/2013	\$ 165.00
50113088	RICHARDSON, JOEL G	5/1/2013	\$ 440.00
50113089	RITENOUR JR, JOHN J	5/1/2013	\$ 3,646.00
50113090	ROBLES, BEATRICE G	5/1/2013	\$ 500.00
50113091	RODRIGUEZ JR, MANUEL C.	5/1/2013	\$ 500.00
50113092	RODRIGUEZ, CHRISTOPHER PAUL	5/1/2013	\$ 500.00
50113093	ROPER, MEGAN	5/1/2013	\$ 200.00
50113094	ROUSE, STEVEN	5/1/2013	\$ 140.00
50113095	SANDOVAL, DANIEL	5/1/2013	\$ 140.00
50113096	SANDOVAL, FRANK D	5/1/2013	\$ 1,533.33
50113097	SHELLER, TERESA RACHEL	5/1/2013	\$ 405.00
50113098	SEBASTIAN, LELAND A.	5/1/2013	\$ 175.00
50113099	SETTLE, ELIZABETH A.	5/1/2013	\$ 580.00
50113100	SHAFFER, ROBERT	5/1/2013	\$ 290.00
50113101	SKINNER, NELSON P.	5/1/2013	\$ 140.00
50113102	SLIMANE, NATHAN W	5/1/2013	\$ 165.00
50113103	SMITH, ANN MARIE	5/1/2013	\$ 940.00
50113104	SMITH, STEPHEN	5/1/2013	\$ 280.00
50113105	SOYARS, JODI S	5/1/2013	\$ 536.25
50113106	SPENCER, AMANDA J	5/1/2013	\$ 355.00
50113107	THORN, SHARON C	5/1/2013	\$ 240.00
50113108	TUDON, HORACIO M.	5/1/2013	\$ 150.00
50113109	TURTON, MANSEL C	5/1/2013	\$ 165.00
50113110	UZOMBA, GRACE M	5/1/2013	\$ 50.00
50113111	VALDEZ JR., JERRY	5/1/2013	\$ 400.00
50113112	VARGAS, ROBERTO S.	5/1/2013	\$ 400.00
50113113	VASQUEZ, PAUL	5/1/2013	\$ 140.00
50113114	VAUGHN, THOMAS	5/1/2013	\$ 640.00
50113115	VELA, DANIEL	5/1/2013	\$ 150.00
50113116	VOLK, DAVID	5/1/2013	\$ 1,205.00
50113117	WHITE, JEROME	5/1/2013	\$ 665.00
50113118	WHITE, MICHAEL W.	5/1/2013	\$ 300.00
50113119	WILSON, GREGORY L	5/1/2013	\$ 445.00
50113120	WOOD III, BERTRAM O.	5/1/2013	\$ 280.00
50113121	YOUNG, JOHN P.	5/1/2013	\$ 140.00
50113122	ZAMORA, LAUREN D	5/1/2013	\$ 800.00
50113123	ZIMMERMAN, MARVIN B	5/1/2013	\$ 900.00
50113124	4M YOUTH SERVICES INC	5/1/2013	\$ 5,949.00
50113125	AIRGAS SOUTHWEST	5/1/2013	\$ 144.94
50113126	ALAMO AREA RESOURCE CENTER	5/1/2013	\$ 32,377.11
50113127	ARAMARK CORRECTIONAL SERVICES	5/1/2013	\$ 105,364.55
50113128	BURNS BUSINESS FORMS & SYSTEMS	5/1/2013	\$ 603.90
50113129	CENTER FOR HEALTH CARE SVCS	5/1/2013	\$ 140,373.04
50113130	GRAYBAR ELECTRIC CO INC	5/1/2013	\$ 1,358.31
50113131	INDOFF INCORPORATED	5/1/2013	\$ 466.65
50113132	LA PRENSA	5/1/2013	\$ 414.00
50113133	MPL LIMITED PARTNERSHIP	5/1/2013	\$ 28,000.00
50113134	MUJERES UNIDAS CONTRA EL SIDA	5/1/2013	\$ 300.00
50113135	OFFICE DEPOT INC	5/1/2013	\$ 58,434.31
50113136	RECASSA TRUST	5/1/2013	\$ 10,552.00
50113137	ROBEY ARCHITECTURE, INC.	5/1/2013	\$ 8,151.75
50113138	SAN ANTONIO AIDS FOUNDATION	5/1/2013	\$ 63,692.35
50113139	SERVICES BY VITAL SIGNS INC	5/1/2013	\$ 192.50
50113140	THE RAPE CRISIS CENTER	5/1/2013	\$ 7,475.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50113141	VOICE & DATA NETWORKS INC	5/1/2013	\$ 405.00
50113142	VWR INTERNATIONAL LLC	5/1/2013	\$ 1,975.19
50113143	WASTE MANAGEMENT OF TEXAS INC	5/1/2013	\$ 984.60
			\$ 531,702.43

WIRE PAYMENTS FOR: 05/01/2013

WIRE 4TH COURT OF APPEALS	\$ 15,390.69
WIRE AETNA	\$ 827,129.03
WIRE CHASE BANK - PURCHASING CARD	\$ 61,014.50
WIRE CHASE BANK - TRAVEL CARD	\$ 61,782.86
WIRE HUMANA INSURANCE	\$ 32,049.14
WIRE TRI STAR	\$ 32,191.16
\$ 1,029,557.38	

PAYROLL PAYMENTS FOR: 04/30/2013

FICA	\$ 661,672.28
GROSS	\$ 9,159,828.72
TCDRS	
\$ 9,821,501.00	

VENUE PAYMENTS FOR: APRIL

AUSTIN TURF AND TRACTOR	\$ 39,188.00
BARTLETT COCKE INC	\$ 781,548.00
CATO ELECTRIC COMPANY	\$ 119,608.69
CITY OF SAN ANTONIO	\$ 10,172.50
FUGRO CONSULTANTS LP	\$ 12,747.25
GUIDO BROTHERS CONSTRUCTION	\$ 388,275.45
HKS INC	\$ 13,438.85
JEFF ZUNKER SPECIALTY PRODUCTS	\$ 2,910.00
JUPE ENVIRONMENTAL INC	\$ 8,600.00
KILLIS ALMOND ARCHITECTS PC	\$ 8,021.32
LATITUDE ARCHITECTS INC	\$ 1,820.00
LINBECK/ZACHRY JOINT VENTURE	\$ 420,458.06
M J BOYLE GENERAL CONTRACT	\$ 295,599.74
MISSION RESTAURANT SUPPLY	\$ 21,477.53
MUNOZ AND COMPANY	\$ 72,096.59
O'CONNOR & KEZAR	\$ 2,533.50
PAPE-DAWSON ENGINEERS INC	\$ 4,478.37
PROFESSIONAL SVC INDUST INC	\$ 22,890.00
PROJECT CONTROL OF TX INC	\$ 12,190.87
RABA-KISTNER CONSULTANTS INC	\$ 15,252.47
SAN ANTONIO MISSIONS	\$ 500.00
SAN ANTONIO WATER SYSTEMS	\$ 20,569.40
TELESFORO J PINALES JR	\$ 5,565.06
TEXSTAR ENTERPRISES INC	\$ 193,361.64
THE WHITING -TURNER	\$ 647,841.59
UNIV OF THE INCARNATE WORD	\$ 321,069.45
VICKREY & ASSOCIATES INC	\$ 16,490.44
WILLIAM E EPP & ASSOCIATE	\$ 1,171.20

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 3,459,875.97</u>
		GRAND TOTAL	<u><u>\$ 16,807,552.08</u></u>