

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/07/2013
DISBURSEMENTS FOR: 05/03/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/03/2013			
918621	ACEVEDO, PAUL R.	5/3/2013	\$ 140.00
918622	BALDERAS, EDWARD MELENDEZ	5/3/2013	\$ 140.00
918623	BASILE, KARL ANTHONY	5/3/2013	\$ 475.00
918624	BAUGH, GEORGE W.	5/3/2013	\$ 1,183.66
918625	BEAL, PHYLLIS J	5/3/2013	\$ 165.00
918626	BELL, KENNETH	5/3/2013	\$ 165.00
918627	BENAVIDES, ALMA	5/3/2013	\$ 280.00
918628	BENAVIDES, MARK H	5/3/2013	\$ 140.00
918629	BOTARD, ASHLEY	5/3/2013	\$ 216.67
918630	BRASWELL, MARK E.	5/3/2013	\$ 685.30
918631	BROWN, CELESTE	5/3/2013	\$ 240.00
918632	BUTCHER, CHARLES W	5/3/2013	\$ 280.00
918633	BYINGTON, RICARDO A	5/3/2013	\$ 545.00
918634	CALDAROLA, GAYLE	5/3/2013	\$ 387.00
918635	CAMPBELL, R DOUGLAS	5/3/2013	\$ 850.00
918636	CASTANON, ORLANDO	5/3/2013	\$ 455.00
918637	CLARKE, PATRICK EMMETT	5/3/2013	\$ 165.00
918638	COHEN, LAWRENCE MICHAEL	5/3/2013	\$ 215.00
918639	COOK, MEGAN V	5/3/2013	\$ 333.31
918640	CORBY, KAREN L	5/3/2013	\$ 315.00
918641	CRUZ, JASON	5/3/2013	\$ 860.00
918642	CURA JR, OMAR	5/3/2013	\$ 550.00
918643	DARLING, MARK	5/3/2013	\$ 675.00
918644	DARWIN, CASE JEFFERSON	5/3/2013	\$ 625.00
918645	DAVIS, JOHN FRANCIS	5/3/2013	\$ 140.00
918646	DAVIS, SHEY	5/3/2013	\$ 600.00
918647	DELAVAN, MARY KAY	5/3/2013	\$ 3,541.20
918648	DEVEAU, PATRICIA BLASCHKE	5/3/2013	\$ 1,110.00
918649	DOMINGUEZ, ABEL	5/3/2013	\$ 190.00
918650	DOOLING, WILLIAM T	5/3/2013	\$ 525.00
918651	DWIGANS, JAMES L	5/3/2013	\$ 140.00
918652	EAKLE, JOANNE	5/3/2013	\$ 825.00
918653	EFRON, LORAIN	5/3/2013	\$ 140.00
918654	FAGAN, WILLIAM M	5/3/2013	\$ 170.00
918655	FINCH, MATTHEW L	5/3/2013	\$ 670.00
918656	FISCHER, JUSTIN	5/3/2013	\$ 140.00
918657	FISHER, ELIZABETH ANN	5/3/2013	\$ 450.00
918658	FRANCO, ROY	5/3/2013	\$ 165.00
918659	FUENTES-VALDEZ, MARY E	5/3/2013	\$ 933.97
918660	GADDIS, HOWARD	5/3/2013	\$ 425.00
918661	GARCIA, M THERESA	5/3/2013	\$ 305.00
918662	GARCIA-VALDEZ, LUCINDA	5/3/2013	\$ 130.00
918663	GARZA, CECILIA	5/3/2013	\$ 987.75
918664	GEBBIA, ROBERT F	5/3/2013	\$ 340.00
918665	GOLD, CHARLES E	5/3/2013	\$ 125.00
918666	GREEN, KELLY K	5/3/2013	\$ 140.00
918667	GUERRERO, MONICA ELAINE	5/3/2013	\$ 650.00
918668	HABY, MARK P	5/3/2013	\$ 140.00
918669	HAJEK III, ANTON PAUL	5/3/2013	\$ 190.00
918670	HARDY, MILAGROS LAURA	5/3/2013	\$ 932.85
918671	HERNANDEZ, FLAVIO	5/3/2013	\$ 290.00
918672	HILL, G SCOTT	5/3/2013	\$ 280.00
918673	HUFF, YOLANDA T	5/3/2013	\$ 1,125.00
918674	JOYNER, JASON	5/3/2013	\$ 140.00
918675	JOYNER, JONATHAN KUIPERS	5/3/2013	\$ 545.00
918676	KALE, ANEETA	5/3/2013	\$ 300.00

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NEXT COMMISSIONERS COURT DATE: 05/07/2013
DISBURSEMENTS FOR: 05/03/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
918677	KEENEY, BRIAN	5/3/2013	\$ 50.00
918678	KEILER, WILLIAM G	5/3/2013	\$ 1,000.00
918679	KIRKWOOD, MARKES E	5/3/2013	\$ 405.00
918680	KNOWLES, BRENDA LEE	5/3/2013	\$ 250.00
918681	KRAMER, SUZANNE	5/3/2013	\$ 305.00
918682	KUCERA, MEGAN HORDINSKI	5/3/2013	\$ 150.00
918683	LAFUENTE-GAONA, CYNTHIA	5/3/2013	\$ 525.00
918684	LAUGHLIN, JUDITH A.	5/3/2013	\$ 150.00
918685	LEGARRETA, VERONICA I	5/3/2013	\$ 50.00
918686	LLANAS, MAUREEN K	5/3/2013	\$ 250.00
918687	LONGAKER, KENTON DEEM	5/3/2013	\$ 491.63
918688	LOPEZ, BRANDEN	5/3/2013	\$ 1,175.00
918689	LOPEZ, CARLOS	5/3/2013	\$ 50.00
918690	LOPEZ, JESUS R.	5/3/2013	\$ 140.00
918691	LOXSOM, ANDREW J	5/3/2013	\$ 2,495.00
918692	LUNA, LETICIA ANN	5/3/2013	\$ 165.00
918693	MARTINEZ DE VARA, ARTURO	5/3/2013	\$ 140.00
918694	MARTINEZ, SOPHIA	5/3/2013	\$ 240.00
918695	MARZ, ASHLEY	5/3/2013	\$ 165.00
918696	MAZAHERI, RASHIN	5/3/2013	\$ 190.00
918697	MCGINNIS, KELLY	5/3/2013	\$ 330.00
918698	MEYRAT, JAMES	5/3/2013	\$ 200.00
918699	MILES, JANICE	5/3/2013	\$ 2,125.00
918700	MONTGOMERY, PATRICK BARRY	5/3/2013	\$ 250.00
918701	MORGAN, M. FAYE	5/3/2013	\$ 450.00
918702	MORRISON, CARLA B	5/3/2013	\$ 261.31
918703	NISBET, JENNIFER	5/3/2013	\$ 165.00
918704	OLTERS DORF, JAMES	5/3/2013	\$ 140.00
918705	PEARSALL, ALANA	5/3/2013	\$ 680.00
918706	PERALES, RAUL	5/3/2013	\$ 175.00
918707	PIKER JR, EDWARD P	5/3/2013	\$ 150.00
918708	PINA, JOE A	5/3/2013	\$ 150.00
918709	POLING, MARK	5/3/2013	\$ 240.00
918710	POLLOCK, JULIE B.	5/3/2013	\$ 1,150.00
918711	POWERS, BRIAN	5/3/2013	\$ 200.00
918712	PREECE, ANDREW GEORGE	5/3/2013	\$ 140.00
918713	PREVITI, DAPHNE	5/3/2013	\$ 750.00
918714	RAIGN, MICHAEL S.	5/3/2013	\$ 100.00
918715	RAMOS, MICHAEL ANTHONY	5/3/2013	\$ 100.00
918716	REEVES, JAMES M	5/3/2013	\$ 305.00
918717	RODRIGUEZ JR, RAMON S	5/3/2013	\$ 925.00
918718	ROSS, TRACY E	5/3/2013	\$ 590.00
918719	RUBIOLA JR., CHARLES	5/3/2013	\$ 365.00
918720	SALAZAR, ENRIQUE A	5/3/2013	\$ 100.00
918721	SANCHEZ, JESSE M.	5/3/2013	\$ 150.00
918722	SANTOS, TEODORE J	5/3/2013	\$ 50.00
918723	SHAFFER, GEORGE E	5/3/2013	\$ 165.00
918724	SHAW III, WILLIAM H	5/3/2013	\$ 400.00
918725	SHEFFIELD, SHAWN D	5/3/2013	\$ 995.00
918726	SHERMAN, KIRK	5/3/2013	\$ 470.00
918727	SOUZA, LAWRENCE J	5/3/2013	\$ 140.00
918728	SOWELL, SCOTT A	5/3/2013	\$ 1,390.00
918729	STOLHANDSKE II, CARL THOMAS	5/3/2013	\$ 700.00
918730	STRICKLAND, AMANDA	5/3/2013	\$ 165.00
918731	SULLIVAN, JEANETTE BURNEY	5/3/2013	\$ 660.55
918732	TABET, CHARLES K.	5/3/2013	\$ 1,100.00
918733	THOMAS, DAVID N	5/3/2013	\$ 140.00
918734	VALICEK, MICHAEL D.	5/3/2013	\$ 140.00
918735	VALLADARES, MARLON	5/3/2013	\$ 170.00

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AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
918736	VOLLMER, ALEXANDER WRIGHT	5/3/2013	\$ 355.00
918737	VAN NESS, JESSE	5/3/2013	\$ 165.00
918738	VARA, MELISSA	5/3/2013	\$ 140.00
918739	VOIGT, LISA	5/3/2013	\$ 290.00
918740	WALTERS, DEEPALI MEENU	5/3/2013	\$ 140.00
918741	WARD, KIMBEL	5/3/2013	\$ 140.00
918742	WARNER, JAMES M	5/3/2013	\$ 171.00
918743	WEISINGER, CHARLES J	5/3/2013	\$ 460.00
918744	WHITT, IRENE	5/3/2013	\$ 100.00
918745	WILKE, STEPHANIE H	5/3/2013	\$ 300.00
918746	WILLIS, DAVID L.	5/3/2013	\$ 403.47
918747	WINGET-HERNANDEZ, LAURA	5/3/2013	\$ 225.00
918748	WOODARD, DAVID ANDRE	5/3/2013	\$ 140.00
918749	ZAPATA, RAYMON	5/3/2013	\$ 280.00
918750	ZIMMERMAN, RONALD D	5/3/2013	\$ 165.00
918751	ADAMS, GINA LICATA	5/3/2013	\$ 18.00
918752	ANDERSON, JARVIS	5/3/2013	\$ 456.70
918753	BARNES, KRISTEN	5/3/2013	\$ 189.10
918754	BEAN, SUSAN	5/3/2013	\$ 172.15
918755	CAMERON, ROBIN	5/3/2013	\$ 33.86
918756	CEDILLO, JACLYNN	5/3/2013	\$ 47.73
918757	CHAPA, LEESA	5/3/2013	\$ 22.60
918758	COOK, HOWITT	5/3/2013	\$ 372.00
918759	ERICKSEN, SCOTT	5/3/2013	\$ 70.61
918760	ESCAMILLA, FELIX	5/3/2013	\$ 112.52
918761	GEIGER, JEANNE	5/3/2013	\$ 74.37
918762	GRAHAM JR, ZACHARY	5/3/2013	\$ 8.56
918763	HARRIS, GLORIA	5/3/2013	\$ 31.08
918764	HESTER, CHERYL	5/3/2013	\$ 210.00
918765	JACKSON SPENCER, JUDGE POLLY	5/3/2013	\$ 10.00
918766	KELLY, LYDIA	5/3/2013	\$ 117.11
918767	LOPEZ, MONICA	5/3/2013	\$ 33.60
918768	MARTINEZ, ISIDRO	5/3/2013	\$ 118.77
918769	MCMANUS, KEVIN	5/3/2013	\$ 121.55
918770	MOBLEY, LISA	5/3/2013	\$ 48.60
918771	NEDRICH, TRAVIS	5/3/2013	\$ 22.05
918772	ORTA, RAMON	5/3/2013	\$ 595.00
918773	PAGE, NICOLAS JAMES DIDELOT	5/3/2013	\$ 61.05
918774	THOMPSON, TONYA	5/3/2013	\$ 228.46
918775	TORRES-STAHN, CATHERINE	5/3/2013	\$ 207.00
918776	TORRES-STAHN, CATHERINE	5/3/2013	\$ 45.93
918777	VELASQUEZ, STEPHANIE LEE	5/3/2013	\$ 45.19
918778	VILLARREAL, ERNESTO	5/3/2013	\$ 24.86
918779	ZERMENO, NANCY	5/3/2013	\$ 101.79
918780	MIKE LATIMER	5/3/2013	\$ 643.25
918781	SOCIAL SECURITY ADMINISTRATION	5/3/2013	\$ 4,520.84
918782	119 PLACID LTD	5/3/2013	\$ 8,580.10
918783	A & A BODY FRAME AND PAINT	5/3/2013	\$ 18,624.31
918784	A RIFKIN COMPANY	5/3/2013	\$ 1,193.00
918785	A-PEST-OR-US PEST CONTROL INC	5/3/2013	\$ 125.00
918786	AAA STAMP & ENGRAVING CO	5/3/2013	\$ 445.00
918787	ALAMO AREA COUNCIL OF GOV'T	5/3/2013	\$ 450.00
918788	ALAMO AUTO GLASS	5/3/2013	\$ 282.00
918789	ALAMO CITY MEDICAL GROUP PA	5/3/2013	\$ 816.00
918790	ALLIED FIRE PROTECTION SA LP	5/3/2013	\$ 242.00
918791	AMERICAN RED CROSS	5/3/2013	\$ 405.00
918792	AMERICAN SIGNAL COMPANY	5/3/2013	\$ 9,000.00
918793	ANALYTICAL SCIENTIFIC LTD	5/3/2013	\$ 983.93
918794	ANCIRA CHRYSLER JEEP DODGE	5/3/2013	\$ 3,326.69

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
918795	ARBER INC	5/3/2013	\$ 65.00
918796	AVERY OIL COMPANY	5/3/2013	\$ 665.00
918797	B & H PHOTO VIDEO	5/3/2013	\$ 950.56
918798	BEAR WHEEL ALIGNMENT & GARAGE	5/3/2013	\$ 405.00
918799	BENNETT, DENISE E	5/3/2013	\$ 60.00
918800	BENSON DESIGN ASSOCIATES	5/3/2013	\$ 380.00
918801	BEXAR COUNTY DETENTION	5/3/2013	\$ 2,630.68
918802	BIG TEX FIRE PROTECTION	5/3/2013	\$ 4,600.00
918803	BLUE VALLEY APARTMENT	5/3/2013	\$ 1,725.00
918804	BOB BARKER COMPANY, INC	5/3/2013	\$ 25,326.32
918805	BOSWORTH PAPERS INC	5/3/2013	\$ 886.22
918806	CALDWELL COUNTRY CHEVROLET	5/3/2013	\$ 35,789.00
918807	CALIENTE HARLEY-DAVIDSON	5/3/2013	\$ 5,901.93
918808	CAPITAL EXCAVATION COMPANY	5/3/2013	\$ 129,992.32
918809	CASIAS, EDWARD	5/3/2013	\$ 394.00
918810	CHRISTUS SPOHN HOSP ALICE	5/3/2013	\$ 3,947.07
918811	CITY OF UNIVERSAL CITY	5/3/2013	\$ 30,642.77
918812	COBB TIME EQUIPMENT, INC	5/3/2013	\$ 204.00
918813	COMMONWEALTH COMPUTER COMPANY	5/3/2013	\$ 356.88
918814	CONTINENTAL BATTERY	5/3/2013	\$ 9,254.01
918815	CPS ENERGY	5/3/2013	\$ 239,223.89
918816	DETENTION HEALTH CARE SERVICES	5/3/2013	\$ 51,913.54
918817	DISCOUNT LASER INC	5/3/2013	\$ 371.00
918818	DOMINGO VARA CHEVROLET	5/3/2013	\$ 1,690.19
918819	DRISCOLL MATERNAL & FETAL	5/3/2013	\$ 840.00
918820	E Z BEL CONSTRUCTION, LLC	5/3/2013	\$ 47,500.00
918821	EXECUTIVE INFORMATION SYSTEMS	5/3/2013	\$ 816.00
918822	FAITH BASED INSTITUTE	5/3/2013	\$ 8,354.32
918823	FEDEX	5/3/2013	\$ 57.12
918824	GALAVIZ DDS, RAFAEL CERDA	5/3/2013	\$ 3,130.71
918825	GARZA, ANDRES C.	5/3/2013	\$ 428.00
918826	GARZA/GONZALEZ & ASSOCIATES	5/3/2013	\$ 96,215.00
918827	GLOBALSCOPE COMMUNICATIONS	5/3/2013	\$ 366,000.00
918828	GOVERNMENT TREASURERS' ORG	5/3/2013	\$ 190.00
918829	GRAINGER INC	5/3/2013	\$ 1,797.91
918830	HOLT CO OF TX	5/3/2013	\$ 531.20
918831	HOME DEPOT CREDIT SERVICE	5/3/2013	\$ 539.76
918832	HUSSAIN, SYED	5/3/2013	\$ 169.00
918833	INDEPENDENCE TITLE COMPANY	5/3/2013	\$ 1,725.01
918834	JONES MCCLURE PUBLISHING INC	5/3/2013	\$ 232.70
918835	JUSTICE WORKS, LLC	5/3/2013	\$ 100.00
918836	KYOCERA MITA AMERICA INC	5/3/2013	\$ 351.15
918837	LAGO VISTA VILLAGE APMTS	5/3/2013	\$ 1,390.00
918838	LITESYS INC	5/3/2013	\$ 628.70
918839	MAC PAPER ENVELOPE CONVERTERS	5/3/2013	\$ 1,000.00
918840	MACKEY, I.B.	5/3/2013	\$ 390.00
918841	MALDONADO NURSERY AND	5/3/2013	\$ 1,285.16
918842	MCCOMBS HFC LTD.	5/3/2013	\$ 4,059.82
918843	MS ENGINEERING LLC	5/3/2013	\$ 1,000.00
918844	MY LAWN SERVICES	5/3/2013	\$ 1,200.00
918845	NARDIS INC	5/3/2013	\$ 11,454.38
918846	NEOPOST, INC	5/3/2013	\$ 15,073.00
918847	NICOLAS FAMILY INTEREST LTD	5/3/2013	\$ 4,728.00
918848	OMNICARE SAN ANTONIO	5/3/2013	\$ 6,526.00
918849	OZARKA DRINKING WATER CO	5/3/2013	\$ 32.20
918850	PACKARD VENTURE LP	5/3/2013	\$ 12,199.85
918851	PARK ON GOLDFIELD APTS	5/3/2013	\$ 572.00
918852	PAUL DREXEL/BREEZE PROPERTY	5/3/2013	\$ 2,835.00
918853	POQUITO MAS ENTERPRISES LLC	5/3/2013	\$ 2,797.08

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918854	PRECISION SAFE SIDEWALKS LLC	5/3/2013	\$ 1,338.75
918855	PRESTO PRINTING	5/3/2013	\$ 10.00
918856	PRIME POSITIVE 2 LP	5/3/2013	\$ 3,192.73
918857	PROJECT MEND INC	5/3/2013	\$ 1,733.34
918858	PURVIS INDUSTRIES LTD	5/3/2013	\$ 523.87
918859	QUARTERMASTER	5/3/2013	\$ 65.15
918860	RABA-KISTNER CONSULTANTS INC	5/3/2013	\$ 538.00
918861	RANCHO SIERRA APARTMENTS	5/3/2013	\$ 710.00
918862	REGAL PARK APARTMENTS	5/3/2013	\$ 424.00
918863	REGISTRY MANAGEMENT CO	5/3/2013	\$ 7,503.76
918864	ROSS MOLINA OLIVEROS PC	5/3/2013	\$ 18,168.70
918865	SAN ANTONIO DESIGN GROUP INC	5/3/2013	\$ 3,391.06
918866	SAN ANTONIO STATE HOSPITAL	5/3/2013	\$ 27,125.00
918867	SAN ANTONIO WATER SYSTEMS	5/3/2013	\$ 923.96
918868	SAN JUAN SQUARE II	5/3/2013	\$ 382.00
918869	SHELTON & VALADEZ PC	5/3/2013	\$ 7,500.00
918870	SILVER SPRINGS APARTMENTS	5/3/2013	\$ 566.00
918871	SIMPLEXGRINNELL	5/3/2013	\$ 3,492.52
918872	SOUTH TEXAS PSYCHIATRIC ASSOC	5/3/2013	\$ 380.00
918873	SUTTER'S MILL APARTMENTS	5/3/2013	\$ 753.00
918874	TDCJ-CASHIER OFFICE	5/3/2013	\$ 940.76
918875	TEXAS CORRECTIONS ASSOCIATION	5/3/2013	\$ 42.00
918876	TEXAS DEPT OF PUBLIC SAFETY	5/3/2013	\$ 3,750.00
918877	THE DEBERRY GROUP	5/3/2013	\$ 11,519.79
918878	THE HEALTH COLLABORATIVE	5/3/2013	\$ 53,500.00
918879	THE THOMSON GROUP	5/3/2013	\$ 7,800.00
918880	THE TRAILS OF ELM CREEK	5/3/2013	\$ 706.00
918881	TIME WARNER CABLE SAN ANTONIO	5/3/2013	\$ 2,124.22
918882	TOSHIBA OCS	5/3/2013	\$ 66.50
918883	TMS SOUTH-TOTAL MAINTENANCE	5/3/2013	\$ 7,262.79
918884	TOUDOUZE, JOHN M	5/3/2013	\$ 798.00
918885	TOWNE EAST VILLAGE	5/3/2013	\$ 478.00
918886	TRIANGLE PLAZA LLC	5/3/2013	\$ 3,471.60
918887	TRIF-SPANISH OAKS	5/3/2013	\$ 967.00
918888	TSK ELECTRONICS INC	5/3/2013	\$ 1,167.05
918889	TX COMM LAW ENF OFF STDS, EDU	5/3/2013	\$ 700.00
918890	TX MUNI CRT-JUSTICE COURT NEWS	5/3/2013	\$ 36.00
918891	UNIFIRST HOLDINGS, INC.	5/3/2013	\$ 117.04
918892	UNITED SITE SERVICES OF TEXAS	5/3/2013	\$ 200.52
918893	US POSTMASTER	5/3/2013	\$ 1,000.00
918894	VAQUERO PLACE	5/3/2013	\$ 1,177.00
918895	VARSITY CONTRACTORS, INC.	5/3/2013	\$ 64,334.82
918896	VIA METROPOLITAN TRANSIT	5/3/2013	\$ 13,729.33
918897	WESTERN DETENTION PRODUCTS INC	5/3/2013	\$ 67.20
918898	WTS	5/3/2013	\$ 125.00
918899	WYLIE SPRAYERS OF THE VALLEY	5/3/2013	\$ 515.00
			\$ 1,507,687.94

EFT PAYMENTS FOR: 05/03/2013

50313001	ACEVEDO, ROCHELLE	5/3/2013	\$ 140.00
50313002	ALVARADO, ROSEMARIE	5/3/2013	\$ 140.00
50313003	AMBROSINO JR, ROBERTO	5/3/2013	\$ 725.00
50313004	ANDREWS, JOCELYN C	5/3/2013	\$ 50.00
50313005	BARNETT, BYRON E.	5/3/2013	\$ 973.76
50313006	BINEHAM, WILLIAM DOUGLAS	5/3/2013	\$ 100.00
50313007	BLAKE, ANGELA LUTHI	5/3/2013	\$ 445.00

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50313008	BLOMSTER, JEANNE L.	5/3/2013	\$ 100.00
50313009	BOCQUIN, KAREN	5/3/2013	\$ 1,210.00
50313010	BOGGS, LYNETTE M	5/3/2013	\$ 165.00
50313011	BOHAC, JOSEPH K	5/3/2013	\$ 532.22
50313012	BOYD, FRANKIE GENEVA	5/3/2013	\$ 275.00
50313013	BOYD, STEPHANIE R	5/3/2013	\$ 1,100.00
50313014	BRADNEY, SCOTT	5/3/2013	\$ 257.46
50313015	BRANCH, CRISTA MARICHALAR	5/3/2013	\$ 1,985.30
50313016	BUSTAMANTE, JOHN M	5/3/2013	\$ 140.00
50313017	CANTRELL, ANTHONY B	5/3/2013	\$ 100.00
50313018	CAVAZOS, CHRISTOPHER D	5/3/2013	\$ 615.00
50313019	CHAIRES, ALBERTO	5/3/2013	\$ 307.00
50313020	CHRISTIAN, MLISS	5/3/2013	\$ 305.00
50313021	COLTON, ANTHONY	5/3/2013	\$ 140.00
50313022	CONNOLLY, THERESA M.	5/3/2013	\$ 60.00
50313023	COSGROVE, RONALD B.	5/3/2013	\$ 150.00
50313024	CUPIT, JEANIE	5/3/2013	\$ 5,280.00
50313025	DAVIDSON, WILLIAM F	5/3/2013	\$ 750.00
50313026	DE HOYOS, JOANN S.	5/3/2013	\$ 350.00
50313027	DELANO JR., WILLIAM G.	5/3/2013	\$ 1,725.00
50313028	DIAZ, DOROTHY FLAGG	5/3/2013	\$ 665.00
50313029	DOMBART, GEORGE	5/3/2013	\$ 50.00
50313030	DOSSMANN, LISA S	5/3/2013	\$ 225.00
50313031	DUMPH, SUSAN	5/3/2013	\$ 600.00
50313032	EDELMAN, ANDREW H	5/3/2013	\$ 50.00
50313033	ELAM, MELISSA ARAIZA	5/3/2013	\$ 400.00
50313034	FLORES, GERARDO C	5/3/2013	\$ 140.00
50313035	FROELICH, ANDREW C	5/3/2013	\$ 280.00
50313036	GAONA, ROBERT	5/3/2013	\$ 750.00
50313037	GARCIA, JOHN JOSEPH	5/3/2013	\$ 800.00
50313038	GARCIA, JULIA	5/3/2013	\$ 140.00
50313039	GARZA, ANITA PEREZ	5/3/2013	\$ 250.00
50313040	GARZA, BRIGITTE	5/3/2013	\$ 670.00
50313041	GAY, ARLENE M	5/3/2013	\$ 50.00
50313042	GONZALEZ, ROSA MARIA	5/3/2013	\$ 675.00
50313043	GRAHAM-ESPARZA, STEPHANIE K	5/3/2013	\$ 140.00
50313044	HAMNER, BRIAN A	5/3/2013	\$ 445.00
50313045	HANSON, KRISTIN	5/3/2013	\$ 650.00
50313046	HARGROVE, CLAIRE	5/3/2013	\$ 175.00
50313047	HARKIEWICZ, STEVEN N	5/3/2013	\$ 250.00
50313048	HEARD, LAURA D	5/3/2013	\$ 780.00
50313049	HICKS, JUNIUS F	5/3/2013	\$ 140.00
50313050	HILL, DALE L.	5/3/2013	\$ 2,408.76
50313051	HILLE, THOMAS F	5/3/2013	\$ 275.00
50313052	HORTICK, CHRISTINE	5/3/2013	\$ 675.00
50313053	HUFF, C WAYNE	5/3/2013	\$ 400.00
50313054	JACKSON, ISAIAH R	5/3/2013	\$ 50.00
50313055	JARMON, JAMISSA LYNNE	5/3/2013	\$ 500.00
50313056	JENNINGS, JEAN	5/3/2013	\$ 574.38
50313057	JUSTICE, SALLY	5/3/2013	\$ 1,619.78
50313058	KARAM, DAMON P	5/3/2013	\$ 100.00
50313059	KEANE-DAWES, SEAN	5/3/2013	\$ 280.00
50313060	KELL, ORLANDO	5/3/2013	\$ 839.24
50313061	KESSLER JR, WILLIAM F.	5/3/2013	\$ 140.00
50313062	LAGWAY, DENISE M	5/3/2013	\$ 330.00
50313063	LANEMAN, MARK	5/3/2013	\$ 50.00
50313064	LATIMER, MIKE	5/3/2013	\$ 330.00
50313065	LEONARD, LISA SCOTT	5/3/2013	\$ 855.00
50313066	LESSERT, TODD	5/3/2013	\$ 995.16

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/07/2013
DISBURSEMENTS FOR: 05/03/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50313067	LEVENSTEIN, BRENDA LOUISE	5/3/2013	\$ 140.00
50313068	LOCK, JEB D	5/3/2013	\$ 50.00
50313069	LOWE, ALLEN K	5/3/2013	\$ 375.00
50313070	MARQUEZ, STEVEN G	5/3/2013	\$ 305.00
50313071	MATA, RON H	5/3/2013	\$ 100.00
50313072	MCNEIL, LAIRD H	5/3/2013	\$ 500.00
50313073	MIDDLETON, SUNNY	5/3/2013	\$ 305.00
50313074	MORENO, DENNIS L	5/3/2013	\$ 1,600.00
50313075	NOBLE, SUE	5/3/2013	\$ 560.00
50313076	OLIVEIRA-DURAN, LAURA	5/3/2013	\$ 1,750.00
50313077	ORTIZ JR, ALFREDO	5/3/2013	\$ 140.00
50313078	PARKER, DEBRA L	5/3/2013	\$ 1,135.00
50313079	PATE JR, ROBERT C	5/3/2013	\$ 1,000.00
50313080	PEPLINSKI, JAMES B	5/3/2013	\$ 1,400.21
50313081	PEREZ, ADRIAN A	5/3/2013	\$ 165.00
50313082	PEREZ, LINDA IRENE	5/3/2013	\$ 190.00
50313083	POLUNSKY, ANDREA C	5/3/2013	\$ 140.00
50313084	RAIFORD, SUZANNE	5/3/2013	\$ 333.86
50313085	RAMIREZ, CARMEN M	5/3/2013	\$ 305.00
50313086	RAMOS, FERNANDO	5/3/2013	\$ 140.00
50313087	RICHARDSON, JOEL G	5/3/2013	\$ 50.00
50313088	ROBERSON, JACLYN Y	5/3/2013	\$ 1,662.34
50313089	RODRIGUEZ, CHRISTOPHER PAUL	5/3/2013	\$ 470.00
50313090	ROJAS, AIDA R	5/3/2013	\$ 130.00
50313091	SALAZAR, MARIA	5/3/2013	\$ 1,395.00
50313092	SALINAS, LAURA L	5/3/2013	\$ 200.00
50313093	SHELLER, TERESA RACHEL	5/3/2013	\$ 140.00
50313094	SCOTT, MARGARET A	5/3/2013	\$ 725.00
50313095	SETTLE, ELIZABETH A.	5/3/2013	\$ 282.47
50313096	SHAFFER, ROBERT	5/3/2013	\$ 5,046.25
50313097	SLIMANE, NATHAN W	5/3/2013	\$ 75.00
50313098	SMITH, ANN MARIE	5/3/2013	\$ 1,020.00
50313099	SMITH, BEVERLY	5/3/2013	\$ 525.00
50313100	THORN, SHARON C	5/3/2013	\$ 844.99
50313101	VALDEZ JR., JERRY	5/3/2013	\$ 140.00
50313102	WEBB, JENNIFER	5/3/2013	\$ 960.42
50313103	WILLINGHAM, GEORGE L	5/3/2013	\$ 1,125.00
50313104	WILSON, GREGORY L	5/3/2013	\$ 845.42
50313105	WOOD III, BERTRAM O.	5/3/2013	\$ 325.00
50313106	XIMENEZ, ALFREDO M	5/3/2013	\$ 140.00
50313107	ZAMORA, LAUREN D	5/3/2013	\$ 654.56
50313108	BEXAR COUNTY COURIER SERVICE	5/3/2013	\$ 21,315.00
50313109	BFSC GROUP LP	5/3/2013	\$ 48,974.26
50313110	CENTER FOR HEALTH CARE SVCS	5/3/2013	\$ 27,156.18
50313111	CIVIL ENGINEERING CONSULTANTS	5/3/2013	\$ 9,666.50
50313112	CONROY SQUARE	5/3/2013	\$ 10,193.50
50313113	CRESTWAY CENTRE LP	5/3/2013	\$ 11,512.74
50313114	GCA INVESTMENTS INC	5/3/2013	\$ 22,138.21
50313115	INDOFF INCORPORATED	5/3/2013	\$ 4,400.00
50313116	J KINDELL ENTERPRISES LTD	5/3/2013	\$ 74.00
50313117	LVN, INC.	5/3/2013	\$ 98,888.16
50313118	M E ALLISON & CO INC	5/3/2013	\$ 10,000.00
50313119	MPL LIMITED PARTNERSHIP	5/3/2013	\$ 338,310.00
50313120	OFFICE DEPOT INC	5/3/2013	\$ 2,382.67
50313121	SAFETY SUPPLY, INC	5/3/2013	\$ 973.20
50313122	THE GEO GROUP INC	5/3/2013	\$ 12,943.59
50313123	VOICE & DATA NETWORKS INC	5/3/2013	\$ 1,685.00
50313124	WASTE MANAGEMENT OF TEXAS INC	5/3/2013	\$ 3,035.29
50313125	XEROX CORPORATION	5/3/2013	\$ 5,924.83

BEXAR COUNTY
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DISBURSEMENTS FOR: 05/03/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 693,831.71</u>
		GRAND TOTAL	<u><u>\$ 2,201,519.65</u></u>