

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2013
DISBURSEMENTS FOR: 05/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/08/2013			
918904	APPELT, JOSEPH P.	5/8/2013	\$ 400.00
918905	ARCE, CHRISTOPHER	5/8/2013	\$ 140.00
918906	BAUGH, GEORGE W.	5/8/2013	\$ 140.00
918907	BEAL, PHYLLIS J	5/8/2013	\$ 330.00
918908	BECK, THOMAS B.	5/8/2013	\$ 140.00
918909	BELCHER, KRISTEN L	5/8/2013	\$ 50.00
918910	BELL, KENNETH	5/8/2013	\$ 125.00
918911	BENAVIDES, MARK H	5/8/2013	\$ 505.00
918912	BROWN, CELESTE	5/8/2013	\$ 140.00
918913	BRUNER, JAMES L.	5/8/2013	\$ 1,146.00
918914	BUNK, J CHARLES	5/8/2013	\$ 175.00
918915	BUTLER III, MILTON C.	5/8/2013	\$ 140.00
918916	CALDAROLA, GAYLE	5/8/2013	\$ 280.00
918917	CANALES, JORGE	5/8/2013	\$ 280.00
918918	COHEN, LAWRENCE MICHAEL	5/8/2013	\$ 445.00
918919	COOK, MEGAN V	5/8/2013	\$ 120.27
918920	CORBY, KAREN L	5/8/2013	\$ 365.00
918921	CUELLAR, DAVID A	5/8/2013	\$ 140.00
918922	DARLING, MARK	5/8/2013	\$ 950.00
918923	DARWIN, CASE JEFFERSON	5/8/2013	\$ 140.00
918924	DEL PRADO, CHRISTINE MARTINO	5/8/2013	\$ 1,487.50
918925	DEWALT, ERIC A.	5/8/2013	\$ 140.00
918926	DICKSON JR, FRANK L	5/8/2013	\$ 400.00
918927	DOMINGUEZ, ABEL	5/8/2013	\$ 140.00
918928	ESCALONA, KRISTINA	5/8/2013	\$ 165.00
918929	GARCIA, M THERESA	5/8/2013	\$ 165.00
918930	GARZA, AISSA	5/8/2013	\$ 140.00
918931	GOLD, CHARLES E	5/8/2013	\$ 190.00
918932	GRANADOS, MICHAEL DAVID	5/8/2013	\$ 140.00
918933	GRANSEE, KURT	5/8/2013	\$ 300.00
918934	GUERRERO, MONICA ELAINE	5/8/2013	\$ 445.00
918935	GUTIERREZ JR, ALBERT M	5/8/2013	\$ 84.95
918936	HAJEK III, ANTON PAUL	5/8/2013	\$ 165.00
918937	HERNANDEZ, CHRISTOPHER	5/8/2013	\$ 140.00
918938	HILL, G SCOTT	5/8/2013	\$ 500.00
918939	HITCHINGS, BARRY	5/8/2013	\$ 165.00
918940	HUFF, YOLANDA T	5/8/2013	\$ 1,625.00
918941	JIMENEZ III, ANTONIO	5/8/2013	\$ 2,952.50
918942	JOYNER, JASON	5/8/2013	\$ 520.00
918943	JOYNER, JONATHAN KUIPERS	5/8/2013	\$ 305.00
918944	KALE, ANEETA	5/8/2013	\$ 560.00
918945	KETNER, JOHN T	5/8/2013	\$ 280.00
918946	KRIEBEL, JACQUELINE	5/8/2013	\$ 330.00
918947	KUCERA, MEGAN HORDINSKI	5/8/2013	\$ 280.00
918948	LEGARRETA, VERONICA I	5/8/2013	\$ 305.00
918949	LONGAKER, KENTON DEEM	5/8/2013	\$ 50.00
918950	LOPEZ, BRANDEN	5/8/2013	\$ 165.00
918951	LOPEZ, CARLOS	5/8/2013	\$ 330.00
918952	LOXSOM, ANDREW J	5/8/2013	\$ 140.00
918953	LUNA, LETICIA ANN	5/8/2013	\$ 240.00
918954	MCGINNIS, KELLY	5/8/2013	\$ 50.00
918955	MEYRAT, JAMES	5/8/2013	\$ 500.00
918956	MITCHELL, RUSSELL	5/8/2013	\$ 140.00
918957	MONTGOMERY, PATRICK BARRY	5/8/2013	\$ 595.00
918958	MORALES, MARISSA	5/8/2013	\$ 140.00
918959	NAVAR, JESUS MANUEL	5/8/2013	\$ 100.00
918960	NELSON, AMBER	5/8/2013	\$ 750.00

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918961	OLTERS DORF, JAMES	5/8/2013	\$ 140.00
918962	PAYNE, GLENN	5/8/2013	\$ 140.00
918963	PERRY, DEBORAH S	5/8/2013	\$ 550.00
918964	PHILLIPS, DAVID W	5/8/2013	\$ 1,162.50
918965	PLACIER, THOMAS L.	5/8/2013	\$ 50.00
918966	POLLOCK, JULIE B.	5/8/2013	\$ 50.00
918967	POWERS, BRIAN	5/8/2013	\$ 140.00
918968	PREECE, ANDREW GEORGE	5/8/2013	\$ 1,131.56
918969	PRICE, ASHLEY D	5/8/2013	\$ 50.00
918970	RAIGN, MICHAEL S.	5/8/2013	\$ 330.00
918971	RAMBHOTLA, KAUSHIK	5/8/2013	\$ 140.00
918972	RAMOS, MICHAEL ANTHONY	5/8/2013	\$ 50.00
918973	RODRIGUEZ, ALBERTO L	5/8/2013	\$ 140.00
918974	SABRIN, ADAM JASON	5/8/2013	\$ 305.00
918975	SHAFFER, GEORGE E	5/8/2013	\$ 630.00
918976	SHAUGHNESSY, EDWARD F	5/8/2013	\$ 1,741.72
918977	SHAW III, WILLIAM H	5/8/2013	\$ 100.00
918978	SHEFFIELD, SHAWN D	5/8/2013	\$ 650.00
918979	SILVA, JENNIFER WARREN	5/8/2013	\$ 50.00
918980	SIMMONS, GREGORY	5/8/2013	\$ 590.00
918981	STENBERG, JOE	5/8/2013	\$ 140.00
918982	STOLHANDSKE II, CARL THOMAS	5/8/2013	\$ 315.00
918983	STOLHANDSKE, MATT C.	5/8/2013	\$ 100.00
918984	VALICEK, MICHAEL D.	5/8/2013	\$ 140.00
918985	VOLLMER, ALEXANDER WRIGHT	5/8/2013	\$ 305.00
918986	VAN NESS, JESSE	5/8/2013	\$ 650.00
918987	VIDAL, NORMA J	5/8/2013	\$ 165.00
918988	VOIGT, LISA	5/8/2013	\$ 165.00
918989	WALTERS, DEEPALI MEENU	5/8/2013	\$ 100.00
918990	WHITE, MARSHALL D	5/8/2013	\$ 305.00
918991	WIEDERMANN, LIBBY LYNN	5/8/2013	\$ 800.00
918992	WOODARD, DAVID ANDRE	5/8/2013	\$ 290.00
918993	ZAMORA, MICHAEL R	5/8/2013	\$ 520.00
918994	KAPPMAYER, DOUGLAS J	5/8/2013	\$ 140.00
918995	BREDVAD, JEREMIAH	5/8/2013	\$ 372.60
918996	CALDERON, JOSE	5/8/2013	\$ 372.60
918997	CAMERON, ROBIN	5/8/2013	\$ 39.96
918998	CASALS, HECTOR J	5/8/2013	\$ 213.00
918999	CASTELLANO, VALERIE	5/8/2013	\$ 100.00
919000	DELGADO, ARNOLD	5/8/2013	\$ 372.60
919001	DORIA-ORTIZ, CHARLENE	5/8/2013	\$ 192.00
919002	GARCIA, CHRISTOPHER A	5/8/2013	\$ 585.60
919003	GOMEZ, ADRIANA	5/8/2013	\$ 6.30
919004	GUTIERREZ, TORIBIO	5/8/2013	\$ 585.60
919005	HARRIS, MIKE	5/8/2013	\$ 100.00
919006	HERNANDEZ, ADAM	5/8/2013	\$ 585.60
919007	JARZOMBECK, MICHAEL	5/8/2013	\$ 372.60
919008	LAMPRIGHT, SCOTT	5/8/2013	\$ 32.00
919009	LOWERY, BRIDGETTE	5/8/2013	\$ 623.00
919010	MARTINEZ, ISIDRO	5/8/2013	\$ 70.39
919011	NARVAEZ-SANCHEZ, MARY JANE	5/8/2013	\$ 86.58
919012	PEREZ, STEVEN	5/8/2013	\$ 585.60
919013	RICKHOFF, GERARD	5/8/2013	\$ 440.00
919014	SCIARAFFA, ANTHONY	5/8/2013	\$ 525.25
919015	SHANNON, MELISSA	5/8/2013	\$ 305.79
919016	SIMONELLI, SHERRI	5/8/2013	\$ 41.48
919017	TERRAZAS, CHRISTOPHER	5/8/2013	\$ 213.00
919018	THOMAS, MARK	5/8/2013	\$ 100.00
919019	TREVINO, GUS	5/8/2013	\$ 213.00
919020	TRIPATHI, POOJA	5/8/2013	\$ 47.28

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919021	VOJVODICH, MARK S	5/8/2013	\$ 774.33
919022	SAHA	5/8/2013	\$ 12.00
919023	ANDRE LAFAYETTE	5/8/2013	\$ 15.00
919024	GERARD RICKHOFF, COUNTY CLERK	5/8/2013	\$ 363.00
919025	GERARD RICKHOFF, COUNTY CLERK	5/8/2013	\$ 686.00
919026	JENNIFER PROFT	5/8/2013	\$ 10.00
919027	DANIEL JOSEPH BARRETT	5/8/2013	\$ 75.00
919028	SOCA FUNDING, L.L.C.	5/8/2013	\$ 10.00
919029	ZACHARY J. FANUCCHI	5/8/2013	\$ 5.00
919030	GAEL SANCHEZ	5/8/2013	\$ 21.00
919031	PAUL SCHENKING	5/8/2013	\$ 250.00
919032	JOSE HUIZAR	5/8/2013	\$ 215.00
919033	GERARD RICKHOFF, COUNTY CLERK	5/8/2013	\$ 790.00
919034	MARIEBELLE CASILLAS	5/8/2013	\$ 508.82
919035	PETE RAMIREZ	5/8/2013	\$ 30.13
919036	ESTELLA ELIZALDE	5/8/2013	\$ 20.08
919037	LATISHA COOK	5/8/2013	\$ 60.26
919038	YVONNE VILLARREAL	5/8/2013	\$ 53.56
919039	MICHAEL CARROLL	5/8/2013	\$ 120.00
919040	RAUL CISNEROS	5/8/2013	\$ 240.00
919041	2HANDS 4U, LLC	5/8/2013	\$ 3,650.00
919042	A+EDUCATION SERVICES	5/8/2013	\$ 3,190.00
919043	AAA STAMP & ENGRAVING CO	5/8/2013	\$ 12.50
919044	ACME SAFE & LOCK CO	5/8/2013	\$ 96.00
919045	ALAMO AREA COUNCIL OF GOV'T	5/8/2013	\$ 31,430.57
919046	ALAMO CITY CONSTRUCTORS INC	5/8/2013	\$ 118,750.00
919047	ALAMO PIZZA	5/8/2013	\$ 124.88
919048	ALAMO STAMP & ENGRAVING	5/8/2013	\$ 20.00
919049	ALLIED CASTER CO INC	5/8/2013	\$ 1,536.00
919050	ALTERMAN INC	5/8/2013	\$ 1,575.00
919051	AMERCARE PRODUCTS INC	5/8/2013	\$ 3,636.30
919052	AMERICAN REHABILITATION	5/8/2013	\$ 900.00
919053	ANDERSON, DAVID BRUCE	5/8/2013	\$ 1,225.00
919054	ANDERSON, WILLIAM R	5/8/2013	\$ 2,625.00
919055	APEX INSURANCE SERVICE	5/8/2013	\$ 665,601.27
919056	APEX SYSTEMS INC	5/8/2013	\$ 10,958.88
919057	AT&T	5/8/2013	\$ 1,500.00
919058	AT&T	5/8/2013	\$ 69.84
919059	AT&T	5/8/2013	\$ 586.73
919060	AT&T	5/8/2013	\$ 85,856.89
919061	AT&T MOBILITY NATIONAL ACCOUNT	5/8/2013	\$ 4,087.21
919062	AUSTIN DISTRIBUTING	5/8/2013	\$ 14.65
919063	AYERS, HORACE	5/8/2013	\$ 350.00
919064	BAYTECH SUPPLY INC	5/8/2013	\$ 3,925.78
919065	BEAVER, PAULA	5/8/2013	\$ 1,025.50
919066	BENNETT, DENISE E	5/8/2013	\$ 1,617.00
919067	BEST BUY BUSINESS ADVANTAGE	5/8/2013	\$ 2,077.84
919068	BETA SYSTEMS SOFTWARE	5/8/2013	\$ 20,287.50
919069	BEXAR COUNTY DETENTION	5/8/2013	\$ 2,297.07
919070	BILL MILLER BAR-B-Q ENT LTD	5/8/2013	\$ 99.36
919071	CYNTHIA J ROBERTS	5/8/2013	\$ 1,275.00
919072	BLUE ARMOR SECURITY SERVICES	5/8/2013	\$ 59,135.80
919073	BLUE VALLEY APARTMENT	5/8/2013	\$ 1,060.00
919074	BOB BARKER COMPANY, INC	5/8/2013	\$ 2,192.20
919075	BOSWORTH PAPERS INC	5/8/2013	\$ 7,095.86
919076	BRIGGS EQUIPMENT	5/8/2013	\$ 704.95
919077	BROWNELLS, INC.	5/8/2013	\$ 486.27
919078	CAMERON PRICE FORD	5/8/2013	\$ 483.00
919079	CAPITAL EXCAVATION COMPANY	5/8/2013	\$ 172,703.30
919080	CASANOVA, EDNA L	5/8/2013	\$ 626.50

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919081	CENTRAL PARK PIZZA	5/8/2013	\$ 95.43
919082	CHAVARRIA JR, PHIL	5/8/2013	\$ 1,368.15
919083	CHIANG PATEL & YERBY INC	5/8/2013	\$ 155,086.04
919084	CHINA GROVE FIRE & RESCUE	5/8/2013	\$ 7,025.92
919085	CLAUDE & ZERONA BLACK DEVELOP	5/8/2013	\$ 8,506.00
919086	CLOUD, PAULA J	5/8/2013	\$ 42.00
919087	COBB TIME EQUIPMENT, INC	5/8/2013	\$ 150.00
919088	COMMUNITIES IN SCHOOLS	5/8/2013	\$ 5,612.00
919089	COMPLETE BOOK & MEDIA SUPPLY	5/8/2013	\$ 139.20
919090	CONSOLIDATED OFFICE SYSTEMS	5/8/2013	\$ 135.00
919091	COOPER EQUIPMENT CO	5/8/2013	\$ 1,430.38
919092	CORRECTIONAL MGMT INST OF TX	5/8/2013	\$ 185.00
919093	CPS ENERGY	5/8/2013	\$ 783.13
919094	CUTTING-MATS NET	5/8/2013	\$ 1,464.95
919095	DARLENE CASIAS INTERIORS LP	5/8/2013	\$ 359.40
919096	DELL MARKETING, LP	5/8/2013	\$ 76,419.47
919097	DETENTION HEALTH CARE SERVICES	5/8/2013	\$ 8,000.00
919098	DLS DETENTION LOCK & EQUIPMENT	5/8/2013	\$ 4,426.00
919099	DOMINO'S PIZZA INC	5/8/2013	\$ 119.10
919100	DOOLITTLE CSR, DEBRA A	5/8/2013	\$ 3,138.14
919101	EJ USA INC	5/8/2013	\$ 209.05
919102	EL CENTRO DEL BARRIO INC	5/8/2013	\$ 15,452.89
919103	ENVIRONMENTAL SYSTEMS RESEARCH	5/8/2013	\$ 17,000.00
919104	FAMILY SERVICE ASSOC OF SA INC	5/8/2013	\$ 5,972.00
919105	FAMILY VIOLENCE PREVENTION SVC	5/8/2013	\$ 416.00
919106	FERRELLGAS	5/8/2013	\$ 516.14
919107	FIVE STAR ELECTRIC MOTORS, INC	5/8/2013	\$ 405.15
919108	FLOWERS BAKING CO	5/8/2013	\$ 408.84
919109	FRESH POINT SOUTH TEXAS, LP	5/8/2013	\$ 735.25
919110	FULL SERVICE AUTO PARTS	5/8/2013	\$ 18,157.63
919111	GALLS LLC	5/8/2013	\$ 143.00
919112	GEMINI INK	5/8/2013	\$ 2,710.00
919113	GITTINGER, KAROLYN K	5/8/2013	\$ 3,140.02
919114	GRAINGER INC	5/8/2013	\$ 4,256.33
919115	GRANDE COMMUNICATIONS INC	5/8/2013	\$ 625.00
919116	GUILLEN, AMELIA H	5/8/2013	\$ 521.58
919117	HALFF ASSOCIATES INC	5/8/2013	\$ 57,298.88
919118	HB'S	5/8/2013	\$ 245.65
919119	HEB GROCERY COMPANY	5/8/2013	\$ 1,867.04
919120	HEIGHTS AT MIDCROWN	5/8/2013	\$ 42.06
919121	HINDS-ALVARADO CSR, AMY	5/8/2013	\$ 2,033.50
919122	HNTB CORP	5/8/2013	\$ 18,120.14
919123	HOANG, BICH NGA THI ANN	5/8/2013	\$ 500.00
919124	HOME DEPOT CREDIT SERVICE	5/8/2013	\$ 299.98
919125	HVJ ASSOCIATES INC	5/8/2013	\$ 800.00
919126	INTERNATIONAL AVAYA USERS GRUP	5/8/2013	\$ 1,790.00
919127	INTRUDER ALERT SYSTEMS, INC.	5/8/2013	\$ 46.90
919128	J R RENTALS	5/8/2013	\$ 235.00
919129	J ROSS BOLES CO INC	5/8/2013	\$ 284.25
919130	JIMENEZ, ANGELITA RANGEL	5/8/2013	\$ 1,608.21
919131	JIMENEZ, DEBRA	5/8/2013	\$ 2,642.50
919132	JOHNSON, JUDGE TIM	5/8/2013	\$ 1,368.15
919133	JONES MCCLURE PUBLISHING INC	5/8/2013	\$ 532.70
919134	JP TRAINING & CONSULTING SVS	5/8/2013	\$ 1,000.00
919135	JUMES, MICHAEL THOMAS	5/8/2013	\$ 4,650.00
919136	KONICA MINOLTA BUS SOLUTIONS	5/8/2013	\$ 190.00
919137	LABATT FOOD SERVICE, LLC.	5/8/2013	\$ 15,832.79
919138	LEGAL EATS LLC	5/8/2013	\$ 841.30
919139	LIGHTHOUSE FOR THE BLIND	5/8/2013	\$ 1,350.00
919140	LIVEWARE PUBLISHING, INC.	5/8/2013	\$ 880.00

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919141	LONE OAK VOLUNTEER FIRE DEPT	5/8/2013	\$ 7,025.92
919142	MAILFINANCE	5/8/2013	\$ 610.34
919143	MARSHALL SHREDDING CO	5/8/2013	\$ 217.20
919144	MEADOW RUN APARTMENTS	5/8/2013	\$ 479.05
919145	MEXICAN MANHATTAN	5/8/2013	\$ 447.76
919146	MITCHEL, JEFFREY S	5/8/2013	\$ 3,362.50
919147	MPH INDUSTRIES, INC.	5/8/2013	\$ 3,030.00
919148	MY TEXAS PI	5/8/2013	\$ 500.00
919149	NAGAO CSR, SACHIKO	5/8/2013	\$ 4,655.00
919150	NATIONAL ALLIANCE TO END	5/8/2013	\$ 500.00
919151	NATL ASSN FOR COMM MEDIATION	5/8/2013	\$ 400.00
919152	NEIGHBORHOOD RESOURCE CENTER	5/8/2013	\$ 50.00
919153	O'ROURKE, GRACIE	5/8/2013	\$ 695.44
919154	PARENT CHILD INCORPORATED	5/8/2013	\$ 2,398.55
919155	PARKER, CHARLES	5/8/2013	\$ 715.00
919156	PARSONS BRINCKERHOFF INC	5/8/2013	\$ 4,087.01
919157	PITNEY BOWES INC	5/8/2013	\$ 22,100.00
919158	PLUMMER, TRACEY RAY	5/8/2013	\$ 2,194.14
919159	PODS	5/8/2013	\$ 139.95
919160	POWER & MOWER OUTDOOR SERVICES	5/8/2013	\$ 1,095.00
919161	PRAXAIR DISTRIBUTION INC	5/8/2013	\$ 139.50
919162	PRESTO PRINTING	5/8/2013	\$ 20.00
919163	PROPAC INC	5/8/2013	\$ 12,582.40
919164	QUILL CORPORATION	5/8/2013	\$ 699.90
919165	R INSTALL COMPANY	5/8/2013	\$ 537.00
919166	RAYO DEL SOL APARTMENTS	5/8/2013	\$ 100.95
919167	RB CONVERTING INC	5/8/2013	\$ 996.26
919168	RICHARD WHITEHEAD & ASSOCIATES	5/8/2013	\$ 297.00
919169	RICOH AMERICAS CORPORATION	5/8/2013	\$ 660.28
919170	RISK & INSURANCE MAGAZINE	5/8/2013	\$ 34.95
919171	SA INDEPENDENT SCHOOL DISTRICT	5/8/2013	\$ 1,290.95
919172	SAM HOUSTON STATE UNIVERSITY	5/8/2013	\$ 2,325.00
919173	SAN ANTONIO ECONOMIC	5/8/2013	\$ 30,000.00
919174	SAN ANTONIO WATER SYSTEMS	5/8/2013	\$ 2,627.96
919175	SANIVAC	5/8/2013	\$ 2,904.40
919176	SAPAUGH, EDITH L	5/8/2013	\$ 347.72
919177	SCHERTZ FIRE AND RESCUE	5/8/2013	\$ 7,025.92
919178	SCHROEDER PH.D., BETTY LOU	5/8/2013	\$ 500.00
919179	SENSTAR INC	5/8/2013	\$ 3,502.00
919180	SIMPLEXGRINNELL	5/8/2013	\$ 1,175.51
919181	SKELTON FIRE ALARM	5/8/2013	\$ 654.25
919182	SOUTH TEXAS ELEVATOR LLC	5/8/2013	\$ 714.00
919183	SOUTHWEST WHEEL	5/8/2013	\$ 386.99
919184	STAPLES ADVANTAGE	5/8/2013	\$ 99.98
919185	STATE BAR OF TEXAS-CLE	5/8/2013	\$ 390.00
919186	STERLING'S PUB SAFETY UNIFORMS	5/8/2013	\$ 1,640.15
919187	STRAUSS, OLIN B	5/8/2013	\$ 2,736.30
919188	TDCJ-CASHIER OFFICE	5/8/2013	\$ 70.00
919189	TEXAS DEPT OF PUBLIC SAFETY	5/8/2013	\$ 11.00
919190	TEXAS GANG INVESTIGATORS ASSOC	5/8/2013	\$ 1,250.00
919191	TEXAS STATE UNIV-SAN MARCOS	5/8/2013	\$ 1,475.00
919192	TEZEL & COTTER AC	5/8/2013	\$ 17,255.00
919193	THOMSON REUTERS INC.	5/8/2013	\$ 92.00
919194	TIME WARNER CABLE SAN ANTONIO	5/8/2013	\$ 3,137.77
919195	TLO, LLC	5/8/2013	\$ 110.00
919196	TODAY'S BUSINESS SOLUTIONS	5/8/2013	\$ 483.40
919197	TORRES, HERMINIA	5/8/2013	\$ 1,390.88
919198	TOSHIBA OCS	5/8/2013	\$ 6,599.84
919199	TOWNE OAKS RESIDENCE	5/8/2013	\$ 69.97
919200	TX DEPT OF LICENSING AND REG	5/8/2013	\$ 90.00

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919201	TX DISTRICT & COUNTY ATTORNEYS	5/8/2013	\$ 143.00
919202	TX WIRED MUSIC INC	5/8/2013	\$ 153.00
919203	ADT SECURITY SERVICES	5/8/2013	\$ 42.71
919204	UNIFIRST HOLDINGS, INC.	5/8/2013	\$ 1,909.82
919205	UNIVERSITY OF TEXAS AT AUSTIN	5/8/2013	\$ 630.00
919206	US POSTMASTER	5/8/2013	\$ 368.00
919207	USA MOBILITY WIRELESS INC	5/8/2013	\$ 92.00
919208	VILLARREAL, RAUL X	5/8/2013	\$ 400.00
919209	VTM SERVICES	5/8/2013	\$ 4,171.05
919210	WAREAGLE SECURITY SERVICES	5/8/2013	\$ 900.00
919211	WEST AVENUE APARTMENTS	5/8/2013	\$ 57.44
919212	WESTERN DETENTION PRODUCTS INC	5/8/2013	\$ 2,903.85
919213	WORLDWIDE LANGUAGES & COMM LLC	5/8/2013	\$ 550.00
919214	WORLDWIDE PEST CONTROL INC	5/8/2013	\$ 82.50
			\$ 1,893,026.36

EFT PAYMENTS FOR: 05/08/2013

50813001	ACEVEDO, SAUL R.	5/8/2013	\$ 140.00
50813002	ADAMS, EDWARD H	5/8/2013	\$ 190.00
50813003	ADAMS, RAY HARRIS	5/8/2013	\$ 400.00
50813004	ALDAPE, JAIME	5/8/2013	\$ 400.00
50813005	AMBROSINO JR, ROBERTO	5/8/2013	\$ 300.00
50813006	BASELUOS, MICHAEL	5/8/2013	\$ 140.00
50813007	BASS, JUAN	5/8/2013	\$ 280.00
50813008	BLOMSTER, JEANNE L.	5/8/2013	\$ 540.00
50813009	BOYD, FRANKIE GENEVA	5/8/2013	\$ 330.00
50813010	BUSTAMANTE, JOHN M	5/8/2013	\$ 190.00
50813011	CALLAHAN, VINCENT D	5/8/2013	\$ 292.00
50813012	CANTRELL, ANTHONY B	5/8/2013	\$ 265.00
50813013	CHAIRES, ALBERTO	5/8/2013	\$ 280.00
50813014	CHRISTIAN, MLISS	5/8/2013	\$ 725.00
50813015	CHURCH, RYAN W	5/8/2013	\$ 215.00
50813016	CONNOLLY, THERESA M.	5/8/2013	\$ 150.00
50813017	CORONADO, TODD GIL	5/8/2013	\$ 850.00
50813018	CRAIG, PAMELA	5/8/2013	\$ 1,747.50
50813019	DASAN, ROLAND	5/8/2013	\$ 280.00
50813020	DAVIDSON, WILLIAM F	5/8/2013	\$ 240.00
50813021	DE HOYOS, JOANN S.	5/8/2013	\$ 530.00
50813022	DE VEGA, GABRIEL	5/8/2013	\$ 440.00
50813023	DELEON, RAYMOND	5/8/2013	\$ 50.00
50813024	FROELICH, ANDREW C	5/8/2013	\$ 445.00
50813025	GAONA, ROBERT	5/8/2013	\$ 280.00
50813026	GARCIA JR, RICHARD L	5/8/2013	\$ 280.00
50813027	GARCIA, JOHN JOSEPH	5/8/2013	\$ 140.00
50813028	GARCIA, JULIA	5/8/2013	\$ 420.00
50813029	GARZA JR, HECTOR R	5/8/2013	\$ 837.50
50813030	GARZA, ABELARDO	5/8/2013	\$ 50.00
50813031	GOMEZ, VICTOR R.	5/8/2013	\$ 400.00
50813032	GONZALEZ, JESSICA A	5/8/2013	\$ 200.00
50813033	GRAHAM-ESPARZA, STEPHANIE K	5/8/2013	\$ 140.00
50813034	GUINN, GAMMON	5/8/2013	\$ 140.00
50813035	HAMNER, BRIAN A	5/8/2013	\$ 380.00
50813036	HAN, LING	5/8/2013	\$ 140.00
50813037	HARGROVE, CLAIRE	5/8/2013	\$ 140.00
50813038	HARKIEWICZ, STEVEN N	5/8/2013	\$ 100.00
50813039	HICKS, BOB M	5/8/2013	\$ 615.00
50813040	HILLE, THOMAS F	5/8/2013	\$ 780.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2013
DISBURSEMENTS FOR: 05/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50813041	HUNT, JAMES KENDALL	5/8/2013	\$ 165.00
50813042	HUNTZINGER, THERESE	5/8/2013	\$ 11,337.50
50813043	JACKSON, ISIAH R	5/8/2013	\$ 450.00
50813044	JENNINGS, JEAN	5/8/2013	\$ 693.75
50813045	KELLEY, JEFF D	5/8/2013	\$ 140.00
50813046	KESSLER JR, WILLIAM F.	5/8/2013	\$ 165.00
50813047	LANEMAN, MARK	5/8/2013	\$ 165.00
50813048	LATIMER, MIKE	5/8/2013	\$ 747.75
50813049	LOWE, ALLEN K	5/8/2013	\$ 280.00
50813050	MARQUEZ, STEVEN G	5/8/2013	\$ 669.24
50813051	MCELROY, FRANK M	5/8/2013	\$ 990.00
50813052	MCNEIL, LAIRD H	5/8/2013	\$ 3,350.00
50813053	MEZA, VELIA J	5/8/2013	\$ 140.00
50813054	MIDDLETON, SUNNY	5/8/2013	\$ 100.00
50813055	MOHR, BLAKELY I	5/8/2013	\$ 50.00
50813056	MONTOYA JR., ISIDRO	5/8/2013	\$ 165.00
50813057	PARKER, DEBRA L	5/8/2013	\$ 140.00
50813058	PATE JR, ROBERT C	5/8/2013	\$ 900.00
50813059	PATTERSON, JULIE BRAY	5/8/2013	\$ 480.00
50813060	PENA, JENNIFER	5/8/2013	\$ 140.00
50813061	PEPLINSKI, JAMES B	5/8/2013	\$ 370.00
50813062	PEREZ, ADRIAN A	5/8/2013	\$ 100.00
50813063	PEREZ, LINDA IRENE	5/8/2013	\$ 100.00
50813064	POLUNSKY, ANDREA C	5/8/2013	\$ 140.00
50813065	RALEIGH, KAREN O	5/8/2013	\$ 50.00
50813066	RICHARDSON, JOEL G	5/8/2013	\$ 165.00
50813067	RODRIGUEZ JR, MANUEL C.	5/8/2013	\$ 200.00
50813068	RODRIGUEZ, CHRISTOPHER PAUL	5/8/2013	\$ 140.00
50813069	SHELLER, TERESA RACHEL	5/8/2013	\$ 420.00
50813070	SEBASTIAN, LELAND A.	5/8/2013	\$ 300.00
50813071	SETTLE, ELIZABETH A.	5/8/2013	\$ 725.00
50813072	SMITH, STEPHEN	5/8/2013	\$ 140.00
50813073	TURTON, MANSEL C	5/8/2013	\$ 445.00
50813074	VALDEZ JR., JERRY	5/8/2013	\$ 400.00
50813075	VAUGHN, THOMAS	5/8/2013	\$ 140.00
50813076	VELA, DANIEL	5/8/2013	\$ 500.00
50813077	VOLK, DAVID	5/8/2013	\$ 700.00
50813078	WHITE, JEROME	5/8/2013	\$ 140.00
50813079	ZAMORA, LAUREN D	5/8/2013	\$ 140.00
50813080	4M YOUTH SERVICES INC	5/8/2013	\$ 28,560.00
50813081	AFFORDABLE CUSTODIAL SUPPLIES	5/8/2013	\$ 1,042.38
50813082	ALAMO FORENSIC SERVICES	5/8/2013	\$ 13,610.39
50813083	BEASLEY, SHELMA	5/8/2013	\$ 1,165.00
50813084	BFSC GROUP LP	5/8/2013	\$ 1,889.98
50813085	BURNS BUSINESS FORMS & SYSTEMS	5/8/2013	\$ 1,594.43
50813086	CDW GOVERNMENT, LLC.	5/8/2013	\$ 144.59
50813087	DAVIDSON & TROILO	5/8/2013	\$ 900.60
50813088	DC DISTRIBUTING	5/8/2013	\$ 973.60
50813089	ELECTION SYSTEM & SOFTWARE	5/8/2013	\$ 22,357.85
50813090	ERGON ASPHALT & EMULSIONS, INC	5/8/2013	\$ 4,340.39
50813091	GRANDE TRUCK CENTER INC	5/8/2013	\$ 18,592.45
50813092	HERNANDEZ-RIVERA, LINDA A	5/8/2013	\$ 950.64
50813093	INDUSTRIAL COMMUNICATIONS	5/8/2013	\$ 2,628.63
50813094	LA PRENSA	5/8/2013	\$ 4,320.00
50813095	MUSTANG EQUIPMENT	5/8/2013	\$ 5,641.11
50813096	OFFICE DEPOT INC	5/8/2013	\$ 7,067.45
50813097	PERALES, LEONARDO	5/8/2013	\$ 375.00
50813098	PIZZURRO INVESTIGATIONS	5/8/2013	\$ 492.50
50813099	RENEWED STRENGTH INC	5/8/2013	\$ 3,450.00
50813100	RIOS, MARIANA	5/8/2013	\$ 125.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2013
DISBURSEMENTS FOR: 05/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50813101	SA EXPRESS NEWS	5/8/2013	\$ 22,597.82
50813102	SAN ANTONIO AIDS FOUNDATION	5/8/2013	\$ 2,108.63
50813103	SOUTHWEST KEY PROGRAM INC	5/8/2013	\$ 82,038.00
50813104	TEXAS ROSE INVESTIGATIONS	5/8/2013	\$ 980.00
50813105	THE GEO GROUP INC	5/8/2013	\$ 15,320.05
50813106	THE LEVY COMPANY LP	5/8/2013	\$ 1,370.00
50813107	THOMSON-WEST	5/8/2013	\$ 3,562.46
50813108	TURNING POINT CHILDREN	5/8/2013	\$ 12,562.10
50813109	VOICE & DATA NETWORKS INC	5/8/2013	\$ 805.00
50813110	WASTE MANAGEMENT OF TEXAS INC	5/8/2013	\$ 2,185.50
50813111	XEROX CORPORATION	5/8/2013	\$ 969.93
50813112	ZARATE, DAVID	5/8/2013	\$ 717.50
			\$ 306,484.22

MANUAL CHECKS FOR: 05/03/2013

918900	CPS ENERGY	5/3/2013	\$ 15,543.48
918901	FULL SERVICE AUTO PARTS	5/3/2013	\$ 12,716.37
918902	POLO CLUB APARTMENT	5/3/2013	\$ 1,744.00
918903	VALUE PLACE	5/3/2013	\$ 1,848.34
			\$ 31,852.19

WIRE PAYMENTS FOR: 05/08/2013

AETNA	\$ 657,286.12
HUMANA INSURANCE	\$ 20,733.89
STATE COMPTROLLER (CIVIL FEES)	\$ 976,627.97
STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 2,094,042.66
STATE COMPTROLLER (DRUG COURT FEES)	\$ 22,418.62
TRI STAR	\$ 48,394.85
\$ 3,819,504.11	

GRAND TOTAL \$ 6,050,866.88