

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/04/2013**  
**DISBURSEMENTS FOR: 05/29/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/29/2013</b>			
920865	ARCE, CHRISTOPHER	5/29/2013	\$ 50.00
920866	BALDERAS JR, ANTONIO	5/29/2013	\$ 7,100.00
920867	BALDERAS, MARISA	5/29/2013	\$ 100.00
920868	BASILE, KARL ANTHONY	5/29/2013	\$ 1,335.00
920869	BAUGH, GEORGE W.	5/29/2013	\$ 1,422.44
920870	BECK, THOMAS B.	5/29/2013	\$ 200.00
920871	BELCHER, KRISTEN L	5/29/2013	\$ 140.00
920872	BENAVIDES, MARK H	5/29/2013	\$ 140.00
920873	BLOOMQUIST, LARRY	5/29/2013	\$ 450.00
920874	BOMBENGER, MARK J	5/29/2013	\$ 2,750.00
920875	BOZZO JR., PHILIP	5/29/2013	\$ 240.00
920876	BRASWELL, MARK E.	5/29/2013	\$ 500.00
920877	BRIONES, RICARDO	5/29/2013	\$ 712.50
920878	BROOKS, WILLIAM	5/29/2013	\$ 500.00
920879	BUNK, J CHARLES	5/29/2013	\$ 840.00
920880	BUSH, KIMBERLY	5/29/2013	\$ 1,600.00
920881	BUTLER III, MILTON C.	5/29/2013	\$ 350.00
920882	BYINGTON, RICARDO A	5/29/2013	\$ 1,755.30
920883	CADENA, IRENE VELA	5/29/2013	\$ 2,811.55
920884	CALDAROLA, GAYLE	5/29/2013	\$ 920.00
920885	CAMPBELL, R DOUGLAS	5/29/2013	\$ 1,250.00
920886	CARRAWAY, ROBERT B	5/29/2013	\$ 140.00
920887	COOK, JUSTIN	5/29/2013	\$ 400.00
920888	CORBY, KAREN L	5/29/2013	\$ 100.00
920889	CROMEENS, BRIAN MICHAEL	5/29/2013	\$ 140.00
920890	CRUZ, JASON	5/29/2013	\$ 930.00
920891	CURA JR, OMAR	5/29/2013	\$ 485.00
920892	DARLING, MARK	5/29/2013	\$ 725.00
920893	DAVIS, JOHN F.	5/29/2013	\$ 2,228.00
920894	DAVIS, SAMUEL	5/29/2013	\$ 943.46
920895	DAVIS, SHEY	5/29/2013	\$ 1,125.00
920896	DEL PRADO, CHRISTINE MARTINO	5/29/2013	\$ 140.00
920897	DEVEAU, PATRICIA BLASCHKE	5/29/2013	\$ 985.00
920898	DOOLING, WILLIAM T	5/29/2013	\$ 1,300.00
920899	EAKLE, JOANNE	5/29/2013	\$ 5,940.97
920900	ECHAVARRIA, JOSEPH	5/29/2013	\$ 140.00
920901	ECONOMIDY, JOHN M.	5/29/2013	\$ 75.00
920902	EFRON, LORAIN	5/29/2013	\$ 750.00
920903	FINCH, MATTHEW L	5/29/2013	\$ 3,140.00
920904	FISHER, ELIZABETH ANN	5/29/2013	\$ 1,375.00
920905	FLORES, RUBEN G	5/29/2013	\$ 190.00
920906	FUENTES-VALDEZ, MARY E	5/29/2013	\$ 2,163.16
920907	GADDIS, HOWARD	5/29/2013	\$ 1,150.00
920908	GARCIA, M THERESA	5/29/2013	\$ 3,050.00
920909	GARCIA-VALDEZ, LUCINDA	5/29/2013	\$ 730.00
920910	GARZA, CECILIA	5/29/2013	\$ 1,458.15
920911	GARZA, JESUS DAVID	5/29/2013	\$ 850.00
920912	GOLDWATER, BIANCA ZUNIGA	5/29/2013	\$ 190.00
920913	GRANADOS, MICHAEL DAVID	5/29/2013	\$ 2,487.50
920914	GRAUL JR, ROBERT L	5/29/2013	\$ 1,603.35
920915	GUERRA, MARTIN M	5/29/2013	\$ 500.00
920916	GUERRERO, MONICA ELAINE	5/29/2013	\$ 50.00
920917	HABY, MARK P	5/29/2013	\$ 640.00
920918	HAJEK III, ANTON PAUL	5/29/2013	\$ 675.00
920919	HARDY, MILAGROS LAURA	5/29/2013	\$ 1,436.53
920920	HELLRUNG, MARGARET CECILIA	5/29/2013	\$ 285.00
920921	HERNANDEZ III, MIGUEL A.	5/29/2013	\$ 400.00

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920922	HERNANDEZ, FLAVIO	5/29/2013	\$ 240.00
920923	HOYLE, LEONARD MICHAEL	5/29/2013	\$ 13,017.50
920924	HUFF, YOLANDA T	5/29/2013	\$ 1,490.00
920925	JOHNSON, KERBY	5/29/2013	\$ 140.00
920926	JOYNER, JONATHAN KUIPERS	5/29/2013	\$ 140.00
920927	KALE, ANEETA	5/29/2013	\$ 305.00
920928	KEILER, WILLIAM G	5/29/2013	\$ 463.75
920929	KIMBROUGH, BRIAN C.	5/29/2013	\$ 1,825.00
920930	KIRKWOOD, MARKES E	5/29/2013	\$ 975.00
920931	KNOWLES, BRENDA LEE	5/29/2013	\$ 600.00
920932	KOBS, ADAM LAKE	5/29/2013	\$ 2,034.00
920933	KRAMER, SUZANNE	5/29/2013	\$ 140.00
920934	LAFUENTE-GAONA, CYNTHIA	5/29/2013	\$ 1,800.00
920935	LAUGHLIN, JUDITH A.	5/29/2013	\$ 350.00
920936	LEE, HEE KYU	5/29/2013	\$ 140.00
920937	LEGARRETA, VERONICA I	5/29/2013	\$ 100.00
920938	LLANAS, MAUREEN K	5/29/2013	\$ 975.00
920939	LOCKETT-FOX, DANA	5/29/2013	\$ 2,337.00
920940	LOPEZ, BRANDEN	5/29/2013	\$ 1,425.00
920941	LOPEZ, CARLOS	5/29/2013	\$ 140.00
920942	LOXSOM, ANDREW J	5/29/2013	\$ 1,415.00
920943	MAMMARELLA, LEIGH A	5/29/2013	\$ 5,940.00
920944	MARTINI, MANDI	5/29/2013	\$ 275.00
920945	MCKINNEY, BARRETT	5/29/2013	\$ 380.00
920946	MILES, JANICE	5/29/2013	\$ 200.00
920947	MORALES, TERESA BELEM	5/29/2013	\$ 3,165.90
920948	MORGAN, M. FAYE	5/29/2013	\$ 575.00
920949	MORRISON, CARLA B	5/29/2013	\$ 4,862.32
920950	NISBET, JENNIFER	5/29/2013	\$ 300.00
920951	OEI-BALLARD, F. M.	5/29/2013	\$ 140.00
920952	ORTIZ, ARNULFO	5/29/2013	\$ 600.00
920953	PAYNE, GLENN	5/29/2013	\$ 75.00
920954	PEARSALL, ALANA	5/29/2013	\$ 1,956.02
920955	PERALES, RAUL	5/29/2013	\$ 920.00
920956	POLING, MARK	5/29/2013	\$ 140.00
920957	POLLOCK, JULIE B.	5/29/2013	\$ 600.00
920958	POWERS, BRIAN	5/29/2013	\$ 920.00
920959	REYES, ROSARIO	5/29/2013	\$ 75.00
920960	ROBBERSON, JOHN L	5/29/2013	\$ 400.00
920961	RODRIGUEZ JR, RAMON S	5/29/2013	\$ 1,075.00
920962	RODRIGUEZ, ALBERTO L	5/29/2013	\$ 140.00
920963	ROSS, RON D.	5/29/2013	\$ 262.50
920964	ROSS, TRACY E	5/29/2013	\$ 980.00
920965	RUBIOLA JR., CHARLES	5/29/2013	\$ 1,190.00
920966	SANTOS, TEODORE J	5/29/2013	\$ 240.00
920967	SCOTT, JEFFREY JAMES	5/29/2013	\$ 300.00
920968	SHAEFFER, TYLDEN	5/29/2013	\$ 400.00
920969	SILVA, JENNIFER WARREN	5/29/2013	\$ 200.00
920970	SIMMONS, GREGORY	5/29/2013	\$ 600.00
920971	SOUZA, LAWRENCE J	5/29/2013	\$ 140.00
920972	SOWELL, SCOTT A	5/29/2013	\$ 975.00
920973	STENBERG, JOE	5/29/2013	\$ 140.00
920974	STOLHANDSKE II, CARL THOMAS	5/29/2013	\$ 280.00
920975	STOLHANDSKE, MATT C.	5/29/2013	\$ 500.00
920976	SULLIVAN, JEANETTE BURNEY	5/29/2013	\$ 100.00
920977	TARVER, WALLACE P.	5/29/2013	\$ 8,655.92
920978	VALICEK, MICHAEL D.	5/29/2013	\$ 140.00
920979	VALLADARES, MARLON	5/29/2013	\$ 200.00
920980	VAN NESS, JESSE	5/29/2013	\$ 1,765.37
920981	VARA, MELISSA	5/29/2013	\$ 756.62

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920982	WARNER, JAMES M	5/29/2013	\$ 1,275.00
920983	WEIR, WARREN	5/29/2013	\$ 450.00
920984	WHITT, IRENE	5/29/2013	\$ 500.00
920985	WILKE, STEPHANIE H	5/29/2013	\$ 925.00
920986	WILLIS, DAVID L.	5/29/2013	\$ 1,350.00
920987	WINGET-HERNANDEZ, LAURA	5/29/2013	\$ 1,100.00
920988	WINTER, JOHN M	5/29/2013	\$ 500.00
920989	WOLF, WARREN ALAN	5/29/2013	\$ 1,005.00
920990	WOOD, WAYNE TED	5/29/2013	\$ 1,480.60
920991	YOUNG, WAYNE	5/29/2013	\$ 3,808.87
920992	ZAMORA, MICHAEL R	5/29/2013	\$ 200.00
920993	ALLEN, MIKE	5/29/2013	\$ 629.69
920994	JIMENEZ, NEREYDA	5/29/2013	\$ 1,212.44
920995	KELLY, LYDIA	5/29/2013	\$ 85.26
920996	LUNAN, DAVID B	5/29/2013	\$ 195.00
920997	REINHARD, KRISTINE	5/29/2013	\$ 1,234.44
920998	SALINAS, ABEL	5/29/2013	\$ 184.38
920999	SOLIS, LAURA	5/29/2013	\$ 4,567.55
921000	TORRES-STAHL, CATHERINE	5/29/2013	\$ 132.28
921001	WEINSTEIN & RILEY, P.S.	5/29/2013	\$ 6.00
921002	AUGUSTINA LEIJA	5/29/2013	\$ 65.00
921003	CLASSIC DRIVE HEALTHCARE	5/29/2013	\$ 5.00
921004	TERRA REALTY & MGMT GROUP	5/29/2013	\$ 31.00
921005	HENDRICKS PROPERTY	5/29/2013	\$ 5.00
921006	HENDRICKS PROPERTY	5/29/2013	\$ 5.00
921007	ESTELLA RIOS	5/29/2013	\$ 69.00
921008	RYAN HAMILTON	5/29/2013	\$ 75.00
921009	AMADO NUNEZ SILVA	5/29/2013	\$ 8.00
921010	PATRICIA A. KALMANS	5/29/2013	\$ 319.75
921011	MICHAEL G. NULL, ATTORNEY AT L	5/29/2013	\$ 5.00
921012	CITY OF CASTLE HILLS	5/29/2013	\$ 245.00
921013	GERARD RICKHOFF, COUNTY CLERK	5/29/2013	\$ 555.00
921014	GERARD RICKHOFF, COUNTY CLERK	5/29/2013	\$ 200.00
921015	ANYA KATARINA BARTAY	5/29/2013	\$ 5.00
921016	FIS	5/29/2013	\$ 33.48
921017	FIS	5/29/2013	\$ 241.02
921018	SOCIAL SECURITY ADMINISTRATION	5/29/2013	\$ 3,955.50
921019	ACTIVE 911, INC	5/29/2013	\$ 5,000.00
921020	AECOM TECHNICAL SERVICES INC.	5/29/2013	\$ 205,728.78
921021	ALAMO AREA COUNCIL OF GOV'T	5/29/2013	\$ 31,734.23
921022	AMERCARE PRODUCTS INC	5/29/2013	\$ 2,510.00
921023	AT&T	5/29/2013	\$ 3,321.84
921024	AT&T	5/29/2013	\$ 14.17
921025	AT&T	5/29/2013	\$ 389.76
921026	AT&T MOBILITY NATIONAL ACCOUNT	5/29/2013	\$ 3,444.72
921027	AT&T MOBILITY NATIONAL ACCOUNT	5/29/2013	\$ 299.98
921028	AUSTIN RIBBON & COMPUTER	5/29/2013	\$ 5,800.00
921029	BENNETT, DENISE E	5/29/2013	\$ 891.00
921030	BETTER BILT SHEET METAL	5/29/2013	\$ 550.00
921031	BOSWORTH PAPERS INC	5/29/2013	\$ 152.10
921032	BULLEX INC	5/29/2013	\$ 11,740.29
921033	CARRIER COMMERCIAL SERVICE	5/29/2013	\$ 12,486.00
921034	CENTRO SAN ANTONIO MGMT CORP	5/29/2013	\$ 30,000.00
921035	CHIEF SUPPLY, INC.	5/29/2013	\$ 194.95
921036	COMAL ISD	5/29/2013	\$ 352.70
921037	CPS ENERGY	5/29/2013	\$ 118,633.64
921038	DEER OAKS MENTAL HEALTH	5/29/2013	\$ 566.44
921039	DELL MARKETING, LP	5/29/2013	\$ 750.74
921040	DEPT OF INFORMATION RESOURCES	5/29/2013	\$ 10,609.10
921041	DISH NETWORK LLC	5/29/2013	\$ 97.24

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921042	DOCUSOURCE INC	5/29/2013	\$ 675.00
921043	DOOLITTLE CSR, DEBRA A	5/29/2013	\$ 2,012.12
921044	E Z BEL CONSTRUCTION, LLC	5/29/2013	\$ 119,746.79
921045	EAST CENTRAL ISD	5/29/2013	\$ 1,461.73
921046	EDGEWOOD ISD	5/29/2013	\$ 70.22
921047	EJ USA INC	5/29/2013	\$ 281.84
921048	FERRELLGAS	5/29/2013	\$ 175.28
921049	FULL SERVICE AUTO PARTS	5/29/2013	\$ 152.88
921050	GASKEY, L E	5/29/2013	\$ 439.56
921051	GRAINGER INC	5/29/2013	\$ 1,263.98
921052	HINDS-ALVARADO CSR, AMY	5/29/2013	\$ 906.50
921053	HOGAN, BOB L	5/29/2013	\$ 1,566.00
921054	HOLLERBACH & ASSOCIATES	5/29/2013	\$ 75.00
921055	ICS JAIL SUPPLIES INC	5/29/2013	\$ 1,266.48
921056	IES COMMERCIAL, INC	5/29/2013	\$ 4,400.00
921057	JUDSON INDEPENDENT SCHOOL	5/29/2013	\$ 2,652.25
921058	LITHO PRESS INC	5/29/2013	\$ 11,525.92
921059	MARTINEZ, MARY	5/29/2013	\$ 294.00
921060	MISSION PLUMBING HEATING & A/C	5/29/2013	\$ 5,786.00
921061	MSC INDUSTRIAL SUPPLY COMPANY	5/29/2013	\$ 816.36
921062	NORTHEAST ISD	5/29/2013	\$ 1,360.93
921063	NORTHSIDE ISD	5/29/2013	\$ 5,534.27
921064	PRESIDIO NETWORKED SOLUTIONS	5/29/2013	\$ 5,670.57
921065	RDO EQUIPMENT COMPANY	5/29/2013	\$ 4,054.29
921066	RELMCO INC	5/29/2013	\$ 201,324.67
921067	RICOH AMERICAS CORPORATION	5/29/2013	\$ 404.82
921068	ROCK ENGINEERING & TESTING LAB	5/29/2013	\$ 1,985.00
921069	ROSS MOLINA OLIVEROS PC	5/29/2013	\$ 15,483.50
921070	SA INDEPENDENT SCHOOL DISTRICT	5/29/2013	\$ 324.36
921071	SA LIGHTHOUSE FOR THE BLIND	5/29/2013	\$ 811.20
921072	SAN ANTONIO WATER SYSTEMS	5/29/2013	\$ 2,015.42
921073	SCOTT EQUIPMENT, INC	5/29/2013	\$ 86.74
921074	SOMERSET ISD	5/29/2013	\$ 1,485.30
921075	SOUTHSIDE ISD	5/29/2013	\$ 2,208.62
921076	SOUTHWEST ISD	5/29/2013	\$ 2,909.78
921077	STERLING'S PUB SAFETY UNIFORMS	5/29/2013	\$ 7,511.46
921078	STEVE MECHLER & ASSOCIATES	5/29/2013	\$ 5,200.00
921079	TEXAS CORRECTIONS ASSOCIATION	5/29/2013	\$ 470.00
921080	UNIFIRST HOLDINGS, INC.	5/29/2013	\$ 2,270.78
921081	VERMEER EQUIPMENT OF TEXAS INC	5/29/2013	\$ 1,017.24
921082	VIA METROPOLITAN TRANSIT	5/29/2013	\$ 5.00
921083	VULCAN MATERIALS COMPANY	5/29/2013	\$ 71,909.32
921084	WAUKESHA-PEARCE INDUSTRIES INC	5/29/2013	\$ 353.94
921085	XEROX CORPORATION	5/29/2013	\$ 317,430.00
921086	SAN ANTONIO SPORTS FOUNDATION	5/29/2013	\$ 40,287.28
			<b>\$ 1,454,319.15</b>

**EFT PAYMENTS FOR: 05/29/2013**

52913001	ACEVEDO, ROCHELLE	5/29/2013	\$ 4,420.00
52913002	ADAMS, EDWARD H	5/29/2013	\$ 300.00
52913003	AMBROSINO JR, ROBERTO	5/29/2013	\$ 1,625.00
52913004	BARNETT, BYRON E.	5/29/2013	\$ 1,740.09
52913005	BLOMSTER, JEANNE L.	5/29/2013	\$ 140.00
52913006	BOCQUIN, KAREN	5/29/2013	\$ 2,220.00
52913007	BOHAC, JOSEPH K	5/29/2013	\$ 7,740.91
52913008	BOWLES, DAVID A	5/29/2013	\$ 825.00
52913009	BOWLES, MICHAEL D.	5/29/2013	\$ 1,531.50

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52913010	BOYD, FRANKIE GENEVA	5/29/2013	\$ 1,930.00
52913011	BOYD, STEPHANIE R	5/29/2013	\$ 1,125.00
52913012	BRADNEY, SCOTT	5/29/2013	\$ 2,352.57
52913013	BROWN, EDITH Y	5/29/2013	\$ 400.00
52913014	CAVAZOS, CHRISTOPHER D	5/29/2013	\$ 575.00
52913015	CHAIRES, ALBERTO	5/29/2013	\$ 1,191.56
52913016	CHRISTIAN, MLISS	5/29/2013	\$ 500.00
52913017	CONNOLLY, THERESA M.	5/29/2013	\$ 400.00
52913018	CORONADO, TODD GIL	5/29/2013	\$ 420.00
52913019	CUPIT, JEANIE	5/29/2013	\$ 2,770.00
52913020	DE HOYOS, JOANN S.	5/29/2013	\$ 340.00
52913021	DE VEGA, GABRIEL	5/29/2013	\$ 280.00
52913022	DELANO JR., WILLIAM G.	5/29/2013	\$ 3,536.00
52913023	DELEON, CRISTINA T	5/29/2013	\$ 250.00
52913024	DIAZ, DOROTHY FLAGG	5/29/2013	\$ 480.00
52913025	DOSSMANN, LISA S	5/29/2013	\$ 403.87
52913026	DUMPH, SUSAN	5/29/2013	\$ 1,106.41
52913027	ELAM, MELISSA ARAIZA	5/29/2013	\$ 795.00
52913028	ENGELKE, STEVEN KEITH	5/29/2013	\$ 150.00
52913029	FALKIEWICZ, CHRISTINA L	5/29/2013	\$ 1,235.00
52913030	FIDLER JR, DONALD H	5/29/2013	\$ 500.00
52913031	FLORES, GERARDO C	5/29/2013	\$ 600.00
52913032	FROELICH, ANDREW C	5/29/2013	\$ 280.00
52913033	GAONA, ROBERT	5/29/2013	\$ 1,425.00
52913034	GARCIA, CANDICE PAIZ	5/29/2013	\$ 140.00
52913035	GARCIA, JOHN JOSEPH	5/29/2013	\$ 140.00
52913036	GARCIA, JULIA	5/29/2013	\$ 405.00
52913037	GONZALEZ, ROSA MARIA	5/29/2013	\$ 3,585.00
52913038	GREENE, REED	5/29/2013	\$ 140.00
52913039	HAMNER, BRIAN A	5/29/2013	\$ 135.00
52913040	HANSON, KRISTIN	5/29/2013	\$ 1,137.64
52913041	HARGROVE, CLAIRE	5/29/2013	\$ 990.00
52913042	HARKIEWICZ, STEVEN N	5/29/2013	\$ 675.00
52913043	HEARD, LAURA D	5/29/2013	\$ 1,521.30
52913044	HILL, DALE L.	5/29/2013	\$ 1,304.25
52913045	HILLE, THOMAS F	5/29/2013	\$ 1,175.00
52913046	HORTICK, CHRISTINE	5/29/2013	\$ 1,168.65
52913047	JACKSON, ISAIAH R	5/29/2013	\$ 140.00
52913048	JARMON, JAMISSA LYNNE	5/29/2013	\$ 1,430.00
52913049	JENNINGS, JEAN	5/29/2013	\$ 403.77
52913050	JUSTICE, SALLY	5/29/2013	\$ 3,082.10
52913051	KARAM, DAMON P	5/29/2013	\$ 50.00
52913052	KELL, ORLANDO	5/29/2013	\$ 1,565.00
52913053	KENDALL, LOWELL S	5/29/2013	\$ 140.00
52913054	KESSLER JR, WILLIAM F.	5/29/2013	\$ 400.00
52913055	KVINTA, BRADFORD R	5/29/2013	\$ 840.00
52913056	LATIMER, MIKE	5/29/2013	\$ 607.50
52913057	LEONARD, LISA SCOTT	5/29/2013	\$ 1,210.00
52913058	LESSERT, TODD	5/29/2013	\$ 487.50
52913059	LEWI, KARLA SUE	5/29/2013	\$ 140.00
52913060	LOWE, ALLEN K	5/29/2013	\$ 780.00
52913061	MACK, A D	5/29/2013	\$ 85.60
52913062	MATA, RON H	5/29/2013	\$ 590.00
52913063	MAURER, VIRGINIA E	5/29/2013	\$ 2,700.00
52913064	MCELROY, FRANK M	5/29/2013	\$ 800.00
52913065	MCNEIL, LAIRD H	5/29/2013	\$ 1,625.00
52913066	MIDDLETON, SUNNY	5/29/2013	\$ 280.00
52913067	MIRANDA, MARY A	5/29/2013	\$ 1,170.00
52913068	MOHR, BLAKELY I	5/29/2013	\$ 240.00
52913069	MORENO, DENNIS L	5/29/2013	\$ 1,175.00

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52913070	MOROZ, JONATHAN A	5/29/2013	\$ 280.00
52913071	NOBLE, SUE	5/29/2013	\$ 1,216.00
52913072	PARKER, DEBRA L	5/29/2013	\$ 650.00
52913073	PARKER, RANDALL A	5/29/2013	\$ 640.50
52913074	PEPLINSKI, JAMES B	5/29/2013	\$ 1,985.96
52913075	PEREZ, LINDA IRENE	5/29/2013	\$ 240.00
52913076	PERKINS, AMY EUBANKS	5/29/2013	\$ 1,728.00
52913077	RAMIREZ, CARMEN M	5/29/2013	\$ 780.00
52913078	RAMOS, FERNANDO	5/29/2013	\$ 50.00
52913079	RITENOUR JR, JOHN J	5/29/2013	\$ 2,023.50
52913080	ROBERSON, JACLYN Y	5/29/2013	\$ 881.93
52913081	RODRIGUEZ JR, MANUEL C.	5/29/2013	\$ 831.71
52913082	ROJAS, AIDA R	5/29/2013	\$ 585.00
52913083	ROMERO, ANGELA GUERRA	5/29/2013	\$ 737.00
52913084	SALAZAR, MARIA	5/29/2013	\$ 2,180.00
52913085	SANDOVAL, FRANK D	5/29/2013	\$ 280.00
52913086	SCOTT, MARGARET A	5/29/2013	\$ 2,460.00
52913087	SETTLE, ELIZABETH A.	5/29/2013	\$ 1,458.21
52913088	SHERROD, NATASHA	5/29/2013	\$ 140.00
52913089	SIMS, SONJA D	5/29/2013	\$ 850.00
52913090	SMITH, ANN MARIE	5/29/2013	\$ 1,505.00
52913091	SMITH, BEVERLY	5/29/2013	\$ 800.00
52913092	THORN, SHARON C	5/29/2013	\$ 1,304.28
52913093	TURTON, MANSEL C	5/29/2013	\$ 240.00
52913094	VALDEZ JR., JERRY	5/29/2013	\$ 400.00
52913095	VAUGHN, THOMAS	5/29/2013	\$ 140.00
52913096	VOLK, DAVID	5/29/2013	\$ 140.00
52913097	WEBB, JENNIFER	5/29/2013	\$ 1,527.52
52913098	WHEAT, JAMES	5/29/2013	\$ 1,050.00
52913099	WHITE, MICHAEL W.	5/29/2013	\$ 140.00
52913100	WILLIS, KEVIN	5/29/2013	\$ 140.00
52913101	WILSON, GREGORY L	5/29/2013	\$ 874.00
52913102	WOOD III, BERTRAM O.	5/29/2013	\$ 1,575.00
52913103	XIMENEZ, ALFREDO M	5/29/2013	\$ 125.00
52913104	ZAMORA, LAUREN D	5/29/2013	\$ 1,902.50
52913105	ZIMMERMAN, MARVIN B	5/29/2013	\$ 750.00
52913106	AIRGAS SOUTHWEST	5/29/2013	\$ 39.06
52913107	CDW GOVERNMENT, LLC.	5/29/2013	\$ 129.64
52913108	DAVIDSON & TROILO	5/29/2013	\$ 1,720.00
52913109	ELECTION SYSTEM & SOFTWARE	5/29/2013	\$ 1,575.00
52913110	ERGON ASPHALT & EMULSIONS, INC	5/29/2013	\$ 14,922.35
52913111	HERNANDEZ-RIVERA, LINDA A	5/29/2013	\$ 406.00
52913112	INDUSTRIAL COMMUNICATIONS	5/29/2013	\$ 650.00
52913113	OFFICE DEPOT INC	5/29/2013	\$ 2,842.49
52913114	TORRES, HERMINIA	5/29/2013	\$ 347.72
52913115	WASTE MANAGEMENT OF TEXAS INC	5/29/2013	\$ 4,887.52
			<b>\$ 136,177.11</b>

**WIRE PAYMENTS FOR: 05/22/2013**

WIRE	AETNA	\$ 557,230.32
WIRE	HUMANA INSURANCE	\$ 9,358.13
WIRE	TRI STAR	\$ 88,317.21
		<b>\$ 654,905.66</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/04/2013**  
**DISBURSEMENTS FOR: 05/29/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	<b>GRAND TOTAL</b>		<b>\$ 2,245,401.92</b>