

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/04/2013**  
**DISBURSEMENTS FOR: 05/31/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 05/31/2013</b>			
921090	ARCE, CHRISTOPHER	5/31/2013	\$ 140.00
921091	ASHWORTH BARRIGA, LACEY	5/31/2013	\$ 566.22
921092	BEAL, PHYLLIS J	5/31/2013	\$ 150.00
921093	BELL, KENNETH	5/31/2013	\$ 100.00
921094	BENAVIDES, ALMA	5/31/2013	\$ 440.00
921095	BENAVIDES, MARK H	5/31/2013	\$ 280.00
921096	BOTARD, ASHLEY	5/31/2013	\$ 990.00
921097	BRAVENEC, EDWARD L	5/31/2013	\$ 400.00
921098	BROOKS, WILLIAM	5/31/2013	\$ 700.00
921099	BROWN, CELESTE	5/31/2013	\$ 140.00
921100	BUTLER III, MILTON C.	5/31/2013	\$ 140.00
921101	CACERES, VIVIAN	5/31/2013	\$ 140.00
921102	CARRAWAY, ROBERT B	5/31/2013	\$ 140.00
921103	CASTANON, ORLANDO	5/31/2013	\$ 400.00
921104	CERDA, VICTOR	5/31/2013	\$ 280.00
921105	CHRISTIAN, DAVID D	5/31/2013	\$ 200.00
921106	CLAYTON, JARED KYLE	5/31/2013	\$ 140.00
921107	COOK, JUSTIN	5/31/2013	\$ 400.00
921108	CORBY, KAREN L	5/31/2013	\$ 1,830.00
921109	CORLEY, LINDA	5/31/2013	\$ 400.00
921110	COX, CORNELIUS N.	5/31/2013	\$ 1,810.00
921111	CUELLAR, DAVID A	5/31/2013	\$ 365.00
921112	DARLING, MARK	5/31/2013	\$ 600.00
921113	DARWIN, CASE JEFFERSON	5/31/2013	\$ 250.00
921114	DEL PRADO, CHRISTINE MARTINO	5/31/2013	\$ 500.00
921115	DICKSON JR, FRANK L	5/31/2013	\$ 350.00
921116	DISRUD, JON R	5/31/2013	\$ 200.00
921117	DULLNIG, DARRELL SCOTT	5/31/2013	\$ 140.00
921118	ECKE, JOSEPH R	5/31/2013	\$ 100.00
921119	ESCALONA, KRISTINA	5/31/2013	\$ 280.00
921120	FERNANDEZ, JOSE J.	5/31/2013	\$ 300.00
921121	FINCH, MATTHEW L	5/31/2013	\$ 300.00
921122	FOSTER, STEPHEN	5/31/2013	\$ 263.75
921123	GARCIA, DAVID A	5/31/2013	\$ 750.00
921124	GARCIA, JAVIER M.	5/31/2013	\$ 330.00
921125	GARCIA, M THERESA	5/31/2013	\$ 140.00
921126	GARCIA, ROLAND J	5/31/2013	\$ 829.58
921127	GEBBIA, ROBERT F	5/31/2013	\$ 150.00
921128	GOLDWATER, BIANCA ZUNIGA	5/31/2013	\$ 280.00
921129	GONZALEZ, HOLLY	5/31/2013	\$ 100.00
921130	GOODMAN, WILLIAM F	5/31/2013	\$ 3,350.00
921131	GRANADOS, MICHAEL DAVID	5/31/2013	\$ 540.00
921132	GUERRERO, MONICA ELAINE	5/31/2013	\$ 395.00
921133	HABY, MARK P	5/31/2013	\$ 140.00
921134	HAWBECKER-RIOS, WILLIAM J	5/31/2013	\$ 3,096.00
921135	HELY, JOE	5/31/2013	\$ 700.00
921136	HERNANDEZ, FLAVIO	5/31/2013	\$ 140.00
921137	HITCHINGS, BARRY	5/31/2013	\$ 825.00
921138	JOHNSON, CLARA	5/31/2013	\$ 140.00
921139	JOYNER, JASON	5/31/2013	\$ 140.00
921140	KATZ, ROBYN	5/31/2013	\$ 200.00
921141	KEENEY, BRIAN	5/31/2013	\$ 140.00
921142	KREIDER III, EVERETTE F	5/31/2013	\$ 140.00
921143	KRIEBEL, JACQUELINE	5/31/2013	\$ 600.00
921144	LAHOOD, ADAM MICHAEL	5/31/2013	\$ 190.00
921145	LANEY, SHAWN C	5/31/2013	\$ 50.00
921146	LAYE JR, JOHN C	5/31/2013	\$ 225.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
921147	LEE, HEE KYU	5/31/2013	\$ 420.00
921148	LEVIS, EARL	5/31/2013	\$ 300.00
921149	LOCKHART, CATHLEEN	5/31/2013	\$ 350.00
921150	LONGAKER, KENTON DEEM	5/31/2013	\$ 190.00
921151	MARZ, ASHLEY	5/31/2013	\$ 445.00
921152	MAVERICK, BRIAN	5/31/2013	\$ 1,500.00
921153	MAZAHERI, RASHIN	5/31/2013	\$ 25.00
921154	MCCRAY, HUBERT TODD	5/31/2013	\$ 1,250.00
921155	MCKAY, MARK JOHN	5/31/2013	\$ 140.00
921156	MONTGOMERY, PATRICK BARRY	5/31/2013	\$ 240.00
921157	MORALES, MARISSA	5/31/2013	\$ 350.00
921158	MORALES, TERESA BELEM	5/31/2013	\$ 175.00
921159	NAVAR, JESUS MANUEL	5/31/2013	\$ 380.00
921160	NISBET, JENNIFER	5/31/2013	\$ 140.00
921161	OEI-BALLARD, F. M.	5/31/2013	\$ 1,086.00
921162	ORIHHEL, BRYAN STEWART	5/31/2013	\$ 200.00
921163	PEDRAZA JR, ANTONIO	5/31/2013	\$ 200.00
921164	PERRY, DEBORAH S	5/31/2013	\$ 850.00
921165	PLACIER, THOMAS L.	5/31/2013	\$ 140.00
921166	POLING, MARK	5/31/2013	\$ 140.00
921167	PORTER, ROBERT A	5/31/2013	\$ 200.00
921168	POWERS, BRIAN	5/31/2013	\$ 450.00
921169	PRICE, ASHLEY D	5/31/2013	\$ 50.00
921170	QUINN, TIMOTHY J	5/31/2013	\$ 200.00
921171	RAMOS, MICHAEL ANTHONY	5/31/2013	\$ 200.00
921172	REEVES, JAMES M	5/31/2013	\$ 500.00
921173	RODRIGUEZ, ALBERTO L	5/31/2013	\$ 100.00
921174	ROSENBACH, BENJAMIN E	5/31/2013	\$ 218.75
921175	RUBIOLA JR., CHARLES	5/31/2013	\$ 740.00
921176	SANCHEZ, JESSE M.	5/31/2013	\$ 280.00
921177	SCOTT, JEFFREY JAMES	5/31/2013	\$ 700.00
921178	SHAEFFER, TYLDEN	5/31/2013	\$ 400.00
921179	SHAUGHNESSY, EDWARD F	5/31/2013	\$ 1,407.45
921180	SHEFFIELD, SHAWN D	5/31/2013	\$ 850.00
921181	SIMPSON, KYLE C	5/31/2013	\$ 500.00
921182	SKINNER, SUSAN	5/31/2013	\$ 400.00
921183	SOUZA, LAWRENCE J	5/31/2013	\$ 280.00
921184	STENBERG, JOE	5/31/2013	\$ 600.00
921185	STOLHANDSKE, MATT C.	5/31/2013	\$ 490.00
921186	STRICKLAND, AMANDA	5/31/2013	\$ 400.00
921187	TARVER, WALLACE P.	5/31/2013	\$ 2,100.00
921188	THOMAS, DAVID N	5/31/2013	\$ 214.58
921189	TOCCI, JAMES V	5/31/2013	\$ 200.00
921190	TORRES, MINERVA	5/31/2013	\$ 127.08
921191	VALE JR, RAYMOND J.	5/31/2013	\$ 500.00
921192	VALICEK, MICHAEL D.	5/31/2013	\$ 250.00
921193	VARA, MELISSA	5/31/2013	\$ 280.00
921194	VIDAL, NORMA J	5/31/2013	\$ 280.00
921195	VOIGT, LISA	5/31/2013	\$ 140.00
921196	WARD, KIMBEL	5/31/2013	\$ 140.00
921197	WEMMERT, JUDITH K	5/31/2013	\$ 400.00
921198	WHITE, MARSHALL D	5/31/2013	\$ 240.00
921199	WILSON, DONALD	5/31/2013	\$ 140.00
921200	WOO, JAMES C	5/31/2013	\$ 750.00
921201	YOUNG, WAYNE	5/31/2013	\$ 150.00
921202	ZIMMERMAN, RONALD D	5/31/2013	\$ 280.00
921203	ROBBERSON, JOHN L	5/31/2013	\$ 140.00
921204	ADAMS, GINA LICATA	5/31/2013	\$ 18.70
921205	ALTMAN, MARJORIE	5/31/2013	\$ 193.20
921206	ANIOL, EMILIANN	5/31/2013	\$ 65.50

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921207	BARRON, CELINDA	5/31/2013	\$ 287.70
921208	BRABHAM, HAROLD GENO""	5/31/2013	\$ 653.60
921209	BRAY JR, LARRY	5/31/2013	\$ 241.00
921210	BROZ, KYLA	5/31/2013	\$ 58.90
921211	CABALLERO, CHRISTI	5/31/2013	\$ 136.40
921212	CANO, PEGGY A	5/31/2013	\$ 203.40
921213	CARRASCO, CHRISTOPHER	5/31/2013	\$ 293.90
921214	CASTANEDA, BERTHA J.	5/31/2013	\$ 24.80
921215	CASTELLANO, LISA	5/31/2013	\$ 100.00
921216	CASTILLO, JACKLYN	5/31/2013	\$ 256.50
921217	CASTRO, LAURA	5/31/2013	\$ 106.88
921218	CAVAZOS, RAUL R	5/31/2013	\$ 310.30
921219	CAYLOR, VICTORIA	5/31/2013	\$ 232.80
921220	CHAMBERS, BRADLEY	5/31/2013	\$ 301.55
921221	CHAPA, LEESA	5/31/2013	\$ 23.73
921222	CHARLES, CECILIO	5/31/2013	\$ 229.50
921223	COOK, HOWITT	5/31/2013	\$ 41.81
921224	CORTEZ, ARMANDO	5/31/2013	\$ 394.50
921225	CRUZ, MELISSA	5/31/2013	\$ 188.20
921226	DAVIS, ELIZABETH A	5/31/2013	\$ 138.70
921227	DAVIS, RONNY	5/31/2013	\$ 14.00
921228	DEAL, MARIA	5/31/2013	\$ 349.40
921229	DEL BOSQUE, TRACIE	5/31/2013	\$ 14.34
921230	DIAZ-GARCIA, SYLVIA	5/31/2013	\$ 142.00
921231	DOUGLAS, ROLAND	5/31/2013	\$ 147.50
921232	DOWNEY, JERI	5/31/2013	\$ 14.00
921233	ESPARZA, CHANDA	5/31/2013	\$ 158.37
921234	EURESTE, CELIA	5/31/2013	\$ 96.30
921235	FALLON, TIMOTHY	5/31/2013	\$ 88.25
921236	FERNANDEZ, MELISSA G	5/31/2013	\$ 32.00
921237	FISHER, JOHN JUDAS	5/31/2013	\$ 88.30
921238	GONZALES JR, PEDRO M	5/31/2013	\$ 42.40
921239	GONZALES, EDUARDO	5/31/2013	\$ 61.60
921240	GONZALES, FERNANDO	5/31/2013	\$ 94.52
921241	GONZALES, GERALD C	5/31/2013	\$ 273.18
921242	GONZALEZ, ERIC M	5/31/2013	\$ 174.36
921243	GONZALEZ, MICHAEL	5/31/2013	\$ 34.41
921244	GUEVARA, DENISE	5/31/2013	\$ 201.30
921245	GUTIERREZ, STEPHANIE	5/31/2013	\$ 132.10
921246	HARRISON, KRISTEN K	5/31/2013	\$ 52.80
921247	HARVEY, RODRICUS	5/31/2013	\$ 314.06
921248	HAYWOOD, THERESA	5/31/2013	\$ 128.70
921249	HENDRICKSON, STEPHANIE	5/31/2013	\$ 103.40
921250	HOLLOWAY, TIMOTHY	5/31/2013	\$ 308.90
921251	HUERTA, JAMES	5/31/2013	\$ 114.24
921252	IBARRA, ROBERTO	5/31/2013	\$ 27.74
921253	IBARRA, STEVEN	5/31/2013	\$ 143.60
921254	JACQUES, PATRICIA A.	5/31/2013	\$ 293.90
921255	JAHN, CYNDI	5/31/2013	\$ 10.00
921256	JOPLING, TANYA	5/31/2013	\$ 95.20
921257	KEMMY, NICHOLAS	5/31/2013	\$ 170.00
921258	LARSEN, GREG	5/31/2013	\$ 587.40
921259	LOGAN, LINDSEY	5/31/2013	\$ 141.11
921260	LOZANO, LISA J	5/31/2013	\$ 401.60
921261	MARSH, DOUGLAS	5/31/2013	\$ 240.40
921262	MARTIN, DAVID	5/31/2013	\$ 628.38
921263	MARTINEZ, PAULA	5/31/2013	\$ 60.50
921264	MARTINEZ, PEDRO	5/31/2013	\$ 41.25
921265	MARTINEZ, SUZANNE	5/31/2013	\$ 442.90
921266	MARTINEZ-TORRES, REBECCA	5/31/2013	\$ 154.00

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921267	MILLER, TED	5/31/2013	\$ 143.84
921268	MORRISON, ELIZABETH	5/31/2013	\$ 7.70
921269	NAVA, TIM	5/31/2013	\$ 273.50
921270	NEELY-LOPEZ, CHRISTINA	5/31/2013	\$ 46.00
921271	NEGRON, AIDA	5/31/2013	\$ 12.00
921272	NELSON, ERIC	5/31/2013	\$ 58.00
921273	OBINZU, GOLDA	5/31/2013	\$ 215.00
921274	OLIVER, RICHARD H.	5/31/2013	\$ 313.10
921275	ORTEGA JR, JOHN	5/31/2013	\$ 46.00
921276	ORTEGA, GLORIA J	5/31/2013	\$ 6.60
921277	OVALLES, CAMILLE	5/31/2013	\$ 266.30
921278	PALACIOS, STEPHEN	5/31/2013	\$ 63.82
921279	PAMERLEAU, SUSAN	5/31/2013	\$ 1,395.00
921280	PECINA, LETICIA	5/31/2013	\$ 199.70
921281	PEREZ JR, GILBERT G	5/31/2013	\$ 153.60
921282	PERKINS, ERIC	5/31/2013	\$ 308.70
921283	PRIESTLEY, NEJUANA	5/31/2013	\$ 14.00
921284	PRIETO, ANDRES	5/31/2013	\$ 303.70
921285	RAMIREZ, NANCY Y	5/31/2013	\$ 329.50
921286	RAMIREZ-REYES, MELISSA	5/31/2013	\$ 189.56
921287	RAMON, RICHARD H.	5/31/2013	\$ 294.60
921288	RAMOS, CARMEN	5/31/2013	\$ 57.80
921289	RAMOS, IRENE	5/31/2013	\$ 318.60
921290	RICKHOFF, GERARD	5/31/2013	\$ 58.00
921291	RINCON, ROEL	5/31/2013	\$ 14.00
921292	ROBALIN, ROBBI L	5/31/2013	\$ 68.80
921293	ROBERTS, DAVID	5/31/2013	\$ 265.30
921294	RODRIGUEZ, DAVID	5/31/2013	\$ 87.83
921295	RODRIGUEZ, ROBERT G	5/31/2013	\$ 22.40
921296	RUIZ, LYDIA C	5/31/2013	\$ 120.98
921297	RUIZ, ROLANDO	5/31/2013	\$ 50.38
921298	SANCHEZ, AURORA	5/31/2013	\$ 1,398.95
921299	SCIARAFFA, ANTHONY	5/31/2013	\$ 152.03
921300	SHANNON, MIKE	5/31/2013	\$ 14.13
921301	SHEPPARD, CONNIE	5/31/2013	\$ 104.83
921302	TAYS, STEVEN	5/31/2013	\$ 1,394.09
921303	THOMAS, CAITLIN	5/31/2013	\$ 1,166.16
921304	TURNER, MARTIN	5/31/2013	\$ 46.00
921305	TURNER, WAYNETTE	5/31/2013	\$ 25.00
921306	URESTI, ALBERT	5/31/2013	\$ 46.61
921307	VILLARREAL, ERNESTO	5/31/2013	\$ 24.46
921308	WATSON, RENEE	5/31/2013	\$ 543.98
921309	WOLFF, KEVIN A	5/31/2013	\$ 157.03
921310	JESUSITA ALVARADO	5/31/2013	\$ 60.26
921311	CRISTINA AVILA	5/31/2013	\$ 167.38
921312	RAMON P. DIANA	5/31/2013	\$ 250.00
921313	JORDAN LINDSAY	5/31/2013	\$ 46.00
921314	JORDAN SKINNER	5/31/2013	\$ 23.00
921315	2HANDS 4U, LLC	5/31/2013	\$ 400.00
921316	A-PEST-OR-US PEST CONTROL INC	5/31/2013	\$ 125.00
921317	ACCOLADES	5/31/2013	\$ 606.70
921318	ADI	5/31/2013	\$ 1,546.03
921319	AFQAM	5/31/2013	\$ 250.00
921320	AIRPORT EXPRESS	5/31/2013	\$ 18.25
921321	AJ MONIER & CO, INC	5/31/2013	\$ 221.00
921322	ALAMO AREA COUNCIL OF GOV'T	5/31/2013	\$ 80.00
921323	ALAMO STAMP & ENGRAVING	5/31/2013	\$ 56.90
921324	ALLIED ASSOC COMMERCIAL FLOORS	5/31/2013	\$ 2,654.64
921325	ALPHA BUILDING CORPORATION	5/31/2013	\$ 176,277.00
921326	ANDERSON, WILLIAM R	5/31/2013	\$ 2,275.00

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921327	ARC POINT LABS OF SA & AUSTIN	5/31/2013	\$ 56.50
921328	ARCHITECTURA SA INC	5/31/2013	\$ 12,820.00
921329	ARRIBA EN BLANCO	5/31/2013	\$ 1,050.00
921330	AT&T MOBILITY NATIONAL ACCOUNT	5/31/2013	\$ 63,838.78
921331	AT&T MOBILITY NATIONAL ACCOUNT	5/31/2013	\$ 99.99
921332	AUSTIN AMERICAN STATESMAN	5/31/2013	\$ 441.00
921333	AVALON SOCIAL SERVICES INC	5/31/2013	\$ 2,979.50
921334	BEAVER, PAULA	5/31/2013	\$ 77.00
921335	BEXAR CO JUVENILE PROBATION	5/31/2013	\$ 2,500.00
921336	BEXAR CO JUVENILE PROBATION	5/31/2013	\$ 2,500.00
921337	BI INCORPORATED	5/31/2013	\$ 22,836.45
921338	CANON SOLUTIONS AMERICA, INC	5/31/2013	\$ 285.72
921339	CENTER FOR FAMILY RELATIONS	5/31/2013	\$ 1,024.10
921340	CENTRAL PARK PIZZA	5/31/2013	\$ 171.60
921341	CENTRAL TRANSPORTATION SYSTEMS	5/31/2013	\$ 13,013.60
921342	CLEMENTS PRINTING COMPANY LLC	5/31/2013	\$ 2,694.90
921343	COMMONWEALTH COMPUTER COMPANY	5/31/2013	\$ 159.79
921344	COUNTY & DIST CLKS ASSN OF TX	5/31/2013	\$ 2,850.00
921345	CRAM ROOFING COMPANY, INC.	5/31/2013	\$ 110,610.40
921346	DAVIS, MEL	5/31/2013	\$ 1,788.00
921347	DE VILLIERS, MARIA E	5/31/2013	\$ 625.00
921348	DEAF INTERPRETER SERVICES INC	5/31/2013	\$ 740.00
921349	DEBRA J. DOCKERY, ARCHITECT, P	5/31/2013	\$ 12,300.00
921350	DEER OAKS MENTAL HEALTH	5/31/2013	\$ 5,231.24
921351	DETENTION HEALTH CARE SERVICES	5/31/2013	\$ 4,800.00
921352	DISCOUNT LASER INC	5/31/2013	\$ 378.95
921353	DIXIE FLAG MFG CO	5/31/2013	\$ 255.00
921354	DOMINO'S PIZZA INC	5/31/2013	\$ 360.19
921355	DOUGLAS COUNTY DISTRICT COURT	5/31/2013	\$ 6.75
921356	DURAND-HOLLIS, BARBARA	5/31/2013	\$ 695.44
921357	EDDIE BIOJAS ASSISTED	5/31/2013	\$ 251.64
921358	EOS ENVIRONMENTAL	5/31/2013	\$ 5,500.00
921359	FAIRFIELD INN	5/31/2013	\$ 1,056.60
921360	FEDEX	5/31/2013	\$ 87.74
921361	FISHER SCIENTIFIC COMPANY LLC	5/31/2013	\$ 1,678.98
921362	FMMS HOLDINGS OF TX	5/31/2013	\$ 4,800.00
921363	FRENCH, EMILY K	5/31/2013	\$ 108.37
921364	FRIESENHAHN PLUMBING INC	5/31/2013	\$ 3,338.00
921365	GALLS LLC	5/31/2013	\$ 23.00
921366	GARZA, ANDRES C.	5/31/2013	\$ 428.00
921367	GATEWAY	5/31/2013	\$ 1,463.09
921368	GONZALEZ, XIOMARA E	5/31/2013	\$ 125.00
921369	GONZALEZ-DE LA GARZA & ASSOC	5/31/2013	\$ 18,923.64
921370	GOVERNMENT FINANCE OFCRS ASSOC	5/31/2013	\$ 378.00
921371	GRAINGER INC	5/31/2013	\$ 583.85
921372	GUILLEN, AMELIA H	5/31/2013	\$ 1,217.02
921373	H PAUL CANALES	5/31/2013	\$ 59.00
921374	HB'S	5/31/2013	\$ 141.30
921375	HEIGHTS AT MIDCROWN	5/31/2013	\$ 42.06
921376	HOANG, BICH NGA THI ANN	5/31/2013	\$ 125.00
921377	HOFFMAN REPORTING SERVICE	5/31/2013	\$ 347.72
921378	HOLIDAY INN-SA DOWNTOWN	5/31/2013	\$ 788.56
921379	HOLLERBACH & ASSOCIATES	5/31/2013	\$ 75.00
921380	ICS JAIL SUPPLIES INC	5/31/2013	\$ 521.55
921381	INFORMATION MGMT SOLUTIONS	5/31/2013	\$ 140.00
921382	JIMENEZ, ANGELITA RANGEL	5/31/2013	\$ 2,538.15
921383	JIMENEZ, DEBRA	5/31/2013	\$ 1,034.00
921384	JP TRAINING & CONSULTING SVS	5/31/2013	\$ 1,000.00
921385	JUMES, MICHAEL THOMAS	5/31/2013	\$ 400.00
921386	KENNEDY MD, COLLEEN	5/31/2013	\$ 2,705.00

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921387	KRUEGER INTERNATIONAL INC	5/31/2013	\$ 938.07
921388	KYOCERA MITA AMERICA INC	5/31/2013	\$ 658.99
921389	LAGO VISTA VILLAGE APMTS	5/31/2013	\$ 1,096.00
921390	LANGUAGE LINE SERVICES	5/31/2013	\$ 322.40
921391	LAW ENFORCEMENT SEMINARS LLC	5/31/2013	\$ 300.00
921392	MC KAY, JAMES	5/31/2013	\$ 750.00
921393	MERRY OAKS APARTMENTS	5/31/2013	\$ 85.96
921394	METROPLEX CONTROL SYSTEMS	5/31/2013	\$ 742.00
921395	METROPLEX CONTROL SYSTEMS	5/31/2013	\$ 3,648.00
921396	MILLENNIUM BUSINESS FORMS	5/31/2013	\$ 40.00
921397	MITCHEL, JEFFREY S	5/31/2013	\$ 3,675.00
921398	MONARCH TROPHY	5/31/2013	\$ 44.00
921399	MORRISON SUPPLY COMPANY	5/31/2013	\$ 15,968.39
921400	NARDIS INC	5/31/2013	\$ 11,925.00
921401	NEWBERRY, ALENA	5/31/2013	\$ 540.00
921402	O'ROURKE, GRACIE	5/31/2013	\$ 1,043.16
921403	OPEN TEXT, INC	5/31/2013	\$ 129,987.11
921404	ORCHID CELLMARK INC	5/31/2013	\$ 1,000.00
921405	PARK ON GOLDFIELD APTS	5/31/2013	\$ 572.00
921406	PARKER, CHARLES	5/31/2013	\$ 100.00
921407	PERCEPTIVE SOFTWARE INC	5/31/2013	\$ 1,575.00
921408	PITNEY BOWES INC	5/31/2013	\$ 528.00
921409	POLO CLUB APARTMENT	5/31/2013	\$ 1,744.00
921410	PRESIDIO NETWORKED SOLUTIONS	5/31/2013	\$ 97,435.76
921411	PUBLIC AGENCY TRAINING COUNCIL	5/31/2013	\$ 295.00
921412	RAYO DEL SOL APARTMENTS	5/31/2013	\$ 313.26
921413	RICHARDSON, CHARLES	5/31/2013	\$ 913.84
921414	ROBALIN-POMAR, CLAUDIA	5/31/2013	\$ 250.00
921415	RODRIGUEZ, DONALD	5/31/2013	\$ 28.86
921416	SA LIGHTHOUSE FOR THE BLIND	5/31/2013	\$ 5,760.78
921417	SAN ANTONIO RIVER AUTHORITY	5/31/2013	\$ 18,565,717.00
921418	SAN JUAN SQUARE II	5/31/2013	\$ 382.00
921419	SANIVAC	5/31/2013	\$ 1,927.20
921420	SAPAUGH, EDITH L	5/31/2013	\$ 1,043.16
921421	SHERATON GUNTER HOTEL	5/31/2013	\$ 117.40
921422	SILVER SPRINGS APARTMENTS	5/31/2013	\$ 566.00
921423	SIRCHIE FINGER PRINT LABS	5/31/2013	\$ 1,039.95
921424	SOUTHWEST PUBLIC SAFETY	5/31/2013	\$ 2,803.40
921425	STATE BAR OF TEXAS-CLE	5/31/2013	\$ 235.00
921426	STERICYCLE INC	5/31/2013	\$ 1,233.08
921427	STONE OAK ATHLETICS ASSOC	5/31/2013	\$ 80.00
921428	STRATEGIC SKILLS TRAINING INST	5/31/2013	\$ 375.00
921429	TAC UNEMPLOYMENT FUND	5/31/2013	\$ 148,164.91
921430	TDCJ-CASHIER OFFICE	5/31/2013	\$ 14,490.88
921431	TEXAS PARKS AND WILDLIFE	5/31/2013	\$ 3,697.24
921432	TEXAS PROBATION ASSOCIATION	5/31/2013	\$ 160.00
921433	TEXAS TOWING	5/31/2013	\$ 1,288.63
921434	TEXAS WORKFORCE COMMISSION	5/31/2013	\$ 2,000.00
921435	TEXAS WORKFORCE COMMISSION	5/31/2013	\$ 375.00
921436	THE DEBERRY GROUP	5/31/2013	\$ 12,314.99
921437	THE SOUTHWELL CO INC	5/31/2013	\$ 999.20
921438	TOSHIBA	5/31/2013	\$ 39.75
921439	TOSHIBA BUSINESS SOLUTIONS	5/31/2013	\$ 19.15
921440	TOWNE EAST VILLAGE	5/31/2013	\$ 478.00
921441	TRADEWIND VILLAS	5/31/2013	\$ 600.00
921442	TREATMENT ASSN OF VICTORIA	5/31/2013	\$ 266.00
921443	UNIVERSITY HEALTH SYSTEM	5/31/2013	\$ 463.79
921444	UTHSCSA	5/31/2013	\$ 41,449.92
921445	VAQUERO PLACE	5/31/2013	\$ 770.00
921446	VIA METROPOLITAN TRANSIT	5/31/2013	\$ 350.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/04/2013**  
**DISBURSEMENTS FOR: 05/31/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
921447	VICTORIA COUNTY	5/31/2013	\$ 9,741.30
921448	WARD, LISA	5/31/2013	\$ 178.50
			\$ 19,670,516.33

<b>EFT PAYMENTS FOR: 05/31/2013</b>
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53113001	ADAMS, RAY HARRIS	5/31/2013	\$ 400.00
53113002	ALEMAN, RAYMUNDO	5/31/2013	\$ 300.00
53113003	AMBROSINO JR, ROBERTO	5/31/2013	\$ 540.00
53113004	ANDREWS, JOCELYN C	5/31/2013	\$ 165.00
53113005	BAIN JR, CECIL W	5/31/2013	\$ 380.00
53113006	BEGLEY, NATHAN	5/31/2013	\$ 140.00
53113007	BLAKE, ANGELA LUTHI	5/31/2013	\$ 150.00
53113008	BLOMSTER, JEANNE L.	5/31/2013	\$ 140.00
53113009	BOGGS, LYNETTE M	5/31/2013	\$ 140.00
53113010	BOHAC, JOSEPH K	5/31/2013	\$ 500.00
53113011	BRITO, MARIA T.	5/31/2013	\$ 140.00
53113012	CALLAHAN, VINCENT D	5/31/2013	\$ 662.50
53113013	CANTU JR, OSCAR LUIS	5/31/2013	\$ 500.00
53113014	CHAIRES, ALBERTO	5/31/2013	\$ 280.00
53113015	CHRISTIAN, MLISS	5/31/2013	\$ 150.00
53113016	COLTON, ANTHONY	5/31/2013	\$ 300.00
53113017	CORONADO, TODD GIL	5/31/2013	\$ 290.00
53113018	CRAIG, PAMELA	5/31/2013	\$ 465.00
53113019	DAVIDSON, WILLIAM F	5/31/2013	\$ 150.00
53113020	DELANO JR., WILLIAM G.	5/31/2013	\$ 140.00
53113021	DELEON, RAYMOND	5/31/2013	\$ 650.00
53113022	EASTLAND, BRITT	5/31/2013	\$ 300.00
53113023	EDELMAN, ANDREW H	5/31/2013	\$ 75.00
53113024	FROELICH, ANDREW C	5/31/2013	\$ 925.00
53113025	GAONA, ROBERT	5/31/2013	\$ 1,550.00
53113026	GARCIA, CANDICE PAIZ	5/31/2013	\$ 1,140.00
53113027	GARCIA, JULIA	5/31/2013	\$ 140.00
53113028	GONZALEZ, JESSICA A	5/31/2013	\$ 100.00
53113029	HAN, LING	5/31/2013	\$ 240.00
53113030	HICKS, BOB M	5/31/2013	\$ 400.00
53113031	HILLE, THOMAS F	5/31/2013	\$ 600.00
53113032	JACKSON, ISAIAH R	5/31/2013	\$ 380.00
53113033	KELL, ORLANDO	5/31/2013	\$ 800.00
53113034	KELLEY, JEFF D	5/31/2013	\$ 1,000.00
53113035	KVINTA, BRADFORD R	5/31/2013	\$ 140.00
53113036	LESNIAK, MELISSA	5/31/2013	\$ 100.00
53113037	LEVENSTEIN, BRENDA LOUISE	5/31/2013	\$ 690.00
53113038	MARQUEZ, STEVEN G	5/31/2013	\$ 396.24
53113039	MARTINEZ, JANELLE	5/31/2013	\$ 100.00
53113040	MAURER, VIRGINIA E	5/31/2013	\$ 420.00
53113041	MCELROY, FRANK M	5/31/2013	\$ 140.00
53113042	MIDDLETON, SUNNY	5/31/2013	\$ 355.00
53113043	MOHR, BLAKELY I	5/31/2013	\$ 165.00
53113044	MONTOYA JR., ISIDRO	5/31/2013	\$ 250.00
53113045	MOROZ, JONATHAN A	5/31/2013	\$ 280.00
53113046	NORRIS, MATTHEW	5/31/2013	\$ 140.00
53113047	PARKER, DEBRA L	5/31/2013	\$ 400.00
53113048	PATTERSON, JULIE BRAY	5/31/2013	\$ 700.00
53113049	PEPLINSKI, JAMES B	5/31/2013	\$ 985.00
53113050	PEREZ, ADRIAN A	5/31/2013	\$ 305.00
53113051	PEREZ, LINDA IRENE	5/31/2013	\$ 280.00
53113052	RICHARDSON, JOEL G	5/31/2013	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/04/2013**  
**DISBURSEMENTS FOR: 05/31/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
53113053	ROBLES, BEATRICE G	5/31/2013	\$ 1,000.00
53113054	RODRIGUEZ, CHRISTOPHER PAUL	5/31/2013	\$ 300.00
53113055	SEAL, KAREN DALGLISH	5/31/2013	\$ 150.00
53113056	SEBASTIAN, LELAND A.	5/31/2013	\$ 200.00
53113057	SETTLE, ELIZABETH A.	5/31/2013	\$ 250.00
53113058	SHAFFER, ROBERT	5/31/2013	\$ 280.00
53113059	SLIMANE, NATHAN W	5/31/2013	\$ 140.00
53113060	SMITH, ANN MARIE	5/31/2013	\$ 190.00
53113061	SMITH, ANTHONY MARTIN	5/31/2013	\$ 150.00
53113062	THORN, SHARON C	5/31/2013	\$ 150.00
53113063	TURTON, MANSEL C	5/31/2013	\$ 280.00
53113064	VALDEZ JR., JERRY	5/31/2013	\$ 165.00
53113065	VILLAREAL, RAYMOND ANTHONY	5/31/2013	\$ 140.00
53113066	VOLK, DAVID	5/31/2013	\$ 500.00
53113067	WHEAT, JAMES	5/31/2013	\$ 500.00
53113068	WHITE, MICHAEL W.	5/31/2013	\$ 140.00
53113069	WILLIS, KEVIN	5/31/2013	\$ 400.00
53113070	WOOD III, BERTRAM O.	5/31/2013	\$ 300.00
53113071	XIMENEZ, ALFREDO M	5/31/2013	\$ 50.00
53113072	ZAMORA, LAUREN D	5/31/2013	\$ 1,235.00
53113073	AFFORDABLE CUSTODIAL SUPPLIES	5/31/2013	\$ 2,531.65
53113074	AHMED, AHMED	5/31/2013	\$ 300.00
53113075	AIRGAS SOUTHWEST	5/31/2013	\$ 140.40
53113076	ALAMO AREA RESOURCE CENTER	5/31/2013	\$ 2,680.33
53113077	ARAMARK CORRECTIONAL SERVICES	5/31/2013	\$ 81,522.50
53113078	CDW GOVERNMENT, LLC.	5/31/2013	\$ 1,123.60
53113079	CRI ELECTRIC INC	5/31/2013	\$ 551.47
53113080	DC DISTRIBUTING	5/31/2013	\$ 15,644.49
53113081	EDWARDS, G N	5/31/2013	\$ 2,091.85
53113082	GRAYBAR ELECTRIC CO INC	5/31/2013	\$ 1,504.30
53113083	JOERIS INC.	5/31/2013	\$ 435,179.40
53113084	LA PRENSA	5/31/2013	\$ 360.00
53113085	M E ALLISON & CO INC	5/31/2013	\$ 51,600.22
53113086	MR TRANSMISSION	5/31/2013	\$ 529.17
53113087	NERO, NORMA	5/31/2013	\$ 1,500.00
53113088	OFFICE DEPOT INC	5/31/2013	\$ 2,345.82
53113089	PERALES, LEONARDO	5/31/2013	\$ 1,250.00
53113090	RIOS, MARIANA	5/31/2013	\$ 1,875.00
53113091	SA EXPRESS NEWS	5/31/2013	\$ 27,028.89
53113092	SENTINEL OFFENDER SERVICES	5/31/2013	\$ 32,941.02
53113093	TEXAS ROSE INVESTIGATIONS	5/31/2013	\$ 1,147.50
53113094	TORRES, HERMINIA	5/31/2013	\$ 3,172.95
53113095	TRANE COMPANY	5/31/2013	\$ 3,910.00
53113096	UVIEDO, ERMINIA	5/31/2013	\$ 168.00
53113097	VWR INTERNATIONAL LLC	5/31/2013	\$ 1,030.79
53113098	WASTE MANAGEMENT OF TEXAS INC	5/31/2013	\$ 10,741.36
53113099	XEROX CORPORATION	5/31/2013	\$ 5,402.46
			\$ 715,021.91

<b>MANUAL CHECKS FOR: 05/29/2013 - 05/30/2013</b>
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921087	GOODWILL INDUSTRIES OF SA	5/29/2013	\$ 550.00
921088	TUCKER, KEITH D.	5/30/2013	\$ 450.00
921089	TX DEPT OF STATE HEALTH SVCS	5/30/2013	\$ 65,362.14
			\$ 66,362.14



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/31/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>PAYROLL PAYMENTS FOR: 05/31/2013</b>			
	FICA		\$ 672,980.72
	GROSS		\$ 9,306,513.48
			<u>\$ 9,979,494.20</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 30,431,394.58</u></u>