

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/07/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/07/2013			
921775	BEAL, PHYLLIS J	6/7/2013	\$ 200.00
921776	BECK, THOMAS B.	6/7/2013	\$ 400.00
921777	BENAVIDES, MARK H	6/7/2013	\$ 680.00
921778	BRAUBACH, ROBERT	6/7/2013	\$ 450.00
921779	BUNK, J CHARLES	6/7/2013	\$ 300.00
921780	BUTLER III, MILTON C.	6/7/2013	\$ 100.00
921781	CLARKE, PATRICK EMMETT	6/7/2013	\$ 50.00
921782	CORBY, KAREN L	6/7/2013	\$ 300.00
921783	COX, CORNELIUS N.	6/7/2013	\$ 300.00
921784	CUELLAR, DAVID A	6/7/2013	\$ 1,225.00
921785	DIACHIN, DEAN A	6/7/2013	\$ 50.00
921786	EAKLE, JOANNE	6/7/2013	\$ 140.00
921787	ECONOMIDY, JOHN M.	6/7/2013	\$ 1,131.00
921788	EFRON, LORAINÉ	6/7/2013	\$ 140.00
921789	ESCALONA, KRISTINA	6/7/2013	\$ 200.00
921790	FINCH, MATTHEW L	6/7/2013	\$ 140.00
921791	FISCHER, JONATHAN DANE	6/7/2013	\$ 140.00
921792	FRANCO, ROY	6/7/2013	\$ 200.00
921793	FUCHS, RAYMOND E.	6/7/2013	\$ 1,450.00
921794	GADDIS, HOWARD	6/7/2013	\$ 165.00
921795	GARCIA, M THERESA	6/7/2013	\$ 140.00
921796	GARZA, JESUS DAVID	6/7/2013	\$ 800.00
921797	GEBBIA, ROBERT F	6/7/2013	\$ 140.00
921798	GUERRA, MARTIN M	6/7/2013	\$ 330.00
921799	HABY, MARK P	6/7/2013	\$ 140.00
921800	HITCHINGS, BARRY	6/7/2013	\$ 150.00
921801	JIMENEZ III, ANTONIO	6/7/2013	\$ 2,837.50
921802	JIMENEZ, ROBERT A	6/7/2013	\$ 637.50
921803	JOHNSON, KERBY	6/7/2013	\$ 280.00
921804	JOYNER, JASON	6/7/2013	\$ 280.00
921805	KIMBROUGH, BRIAN C.	6/7/2013	\$ 400.00
921806	KOBS, ADAM LAKE	6/7/2013	\$ 1,645.00
921807	KRAMER, SUZANNE	6/7/2013	\$ 1,150.00
921808	KREIDER III, EVERETTE F	6/7/2013	\$ 140.00
921809	LOXSOM, ANDREW J	6/7/2013	\$ 400.00
921810	LUNA, LETICIA ANN	6/7/2013	\$ 400.00
921811	MCCRAY, HUBERT TODD	6/7/2013	\$ 200.00
921812	MCKINNEY, BARRETT	6/7/2013	\$ 290.00
921813	MONTGOMERY, PATRICK BARRY	6/7/2013	\$ 165.00
921814	MORALES, MARISSA	6/7/2013	\$ 500.00
921815	MORITZ, JAY	6/7/2013	\$ 500.00
921816	OLTERS DORF, JAMES	6/7/2013	\$ 140.00
921817	PAYNE, GLENN	6/7/2013	\$ 705.00
921818	PIKER JR, EDWARD P	6/7/2013	\$ 265.00
921819	POWERS, BRIAN	6/7/2013	\$ 525.00
921820	PREECE, ANDREW GEORGE	6/7/2013	\$ 50.00
921821	PREVITI, DAPHNE	6/7/2013	\$ 300.00
921822	PRICE, ASHLEY D	6/7/2013	\$ 190.00
921823	RAMOS, MICHAEL ANTHONY	6/7/2013	\$ 330.00
921824	REECE JR., WILLIAM T.	6/7/2013	\$ 425.00
921825	RODRIGUEZ, FRED	6/7/2013	\$ 256.25
921826	RODRIGUEZ, JOEL M	6/7/2013	\$ 400.00
921827	RUBIOLA JR., CHARLES	6/7/2013	\$ 240.00
921828	SCHARFF, ALEX J.	6/7/2013	\$ 1,636.25
921829	SHEFFIELD, SHAWN D	6/7/2013	\$ 280.00
921830	SHERMAN, KIRK	6/7/2013	\$ 280.00
921831	SIMPSON, SCOTT	6/7/2013	\$ 1,008.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/07/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
921832	SOUZA, LAWRENCE J	6/7/2013	\$ 240.00
921833	STOLHANDSKE II, CARL THOMAS	6/7/2013	\$ 290.00
921834	STRICKLAND, AMANDA	6/7/2013	\$ 100.00
921835	SULLIVAN, JEANETTE BURNEY	6/7/2013	\$ 365.00
921836	TARVER, WALLACE P.	6/7/2013	\$ 300.00
921837	THOMAS, DAVID N	6/7/2013	\$ 50.00
921838	VALE JR, RAYMOND J.	6/7/2013	\$ 400.00
921839	VAN NESS, JESSE	6/7/2013	\$ 815.00
921840	VOIGT, LISA	6/7/2013	\$ 175.00
921841	WIEDERMANN, LIBBY LYNN	6/7/2013	\$ 1,000.00
921842	WILSON, DONALD	6/7/2013	\$ 853.75
921843	WOOD, WAYNE TED	6/7/2013	\$ 200.00
921844	HERNANDEZ, OSCAR	6/7/2013	\$ 200.00
921845	ZAMORA, MICHAEL R	6/7/2013	\$ 305.00
921846	OWEN, AMY	6/7/2013	\$ 865.00
921847	MAZAHERI, RASHIN	6/7/2013	\$ 140.00
921848	ETHERIDGE, JOHN BLAKE	6/7/2013	\$ 500.00
921849	SANTOS, TEODORE J	6/7/2013	\$ 50.00
921850	ROSENBAACH, BENJAMIN E	6/7/2013	\$ 700.00
921851	WARD, KIMBEL	6/7/2013	\$ 140.00
921852	DOMINGUEZ, ABEL	6/7/2013	\$ 140.00
921853	SALAZAR, ENRIQUE A	6/7/2013	\$ 140.00
921854	BOTARD, ASHLEY	6/7/2013	\$ 600.00
921855	DARWIN, CASE JEFFERSON	6/7/2013	\$ 500.00
921856	DAVIS, JOHN FRANCIS	6/7/2013	\$ 265.00
921857	CROMEENS, BRIAN MICHAEL	6/7/2013	\$ 100.00
921858	LEE, HEE KYU	6/7/2013	\$ 305.00
921859	MARTINEZ DE VARA, ARTURO	6/7/2013	\$ 140.00
921860	LANEY, SHAWN C	6/7/2013	\$ 280.00
921861	ARISPE, MARIA RITA	6/7/2013	\$ 637.00
921862	AUGSBURGER, ROBERT J	6/7/2013	\$ 50.00
921863	CAMACHO, JOSE FAUSTINO	6/7/2013	\$ 1,026.00
921864	CANO, PEGGY A	6/7/2013	\$ 12.97
921865	CASANOVA, VERONICA	6/7/2013	\$ 1,566.20
921866	CASTANEDA, BERTHA J.	6/7/2013	\$ 23.79
921867	COLE, LAURA	6/7/2013	\$ 1,157.09
921868	DUONG, TIFFANY	6/7/2013	\$ 153.00
921869	DUQUE, LAURA	6/7/2013	\$ 1,381.54
921870	GABRIEL, JOHN D	6/7/2013	\$ 235.00
921871	GAINES, DINAH	6/7/2013	\$ 235.00
921872	GARCIA, RICHARD	6/7/2013	\$ 235.00
921873	GREGG, LISA M	6/7/2013	\$ 515.45
921874	HERNANDEZ, JOANNA	6/7/2013	\$ 1,080.95
921875	HOGAN, KAREN	6/7/2013	\$ 215.00
921876	JACKSON SPENCER, JUDGE POLLY	6/7/2013	\$ 25.00
921877	LEITA, CHEREE	6/7/2013	\$ 233.25
921878	MORALES, MARICELA	6/7/2013	\$ 35.98
921879	JIMENEZ, NEREYDA	6/7/2013	\$ 17.76
921880	NOLL, LARRY	6/7/2013	\$ 235.00
921881	O'GORMAN, SHAWN	6/7/2013	\$ 580.80
921882	PAUL, SCOTT	6/7/2013	\$ 693.09
921883	REYNA, GLORIA	6/7/2013	\$ 34.85
921884	RICO, PHILLIP	6/7/2013	\$ 1,305.22
921885	SANDRANA, SHIVA	6/7/2013	\$ 2,364.39
921886	SHEPPARD, CONNIE	6/7/2013	\$ 43.85
921887	SHOCKEY, MICHAEL	6/7/2013	\$ 142.65
921888	TATUM, KELVIN	6/7/2013	\$ 91.34
921889	CASTILLO, TIFFANY	6/7/2013	\$ 1,234.20
921890	TORRES, HERLINDA CRUZ	6/7/2013	\$ 9.00
921891	VELASQUEZ, STEPHANIE LEE	6/7/2013	\$ 19.43

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/07/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
921892	WILLSON, LETICIA	6/7/2013	\$ 1,080.95
921893	ROMERO, JOE	6/7/2013	\$ 1,272.62
921894	TURACK, JOHN	6/7/2013	\$ 1,700.42
921895	VASQUEZ, SARA JANE	6/7/2013	\$ 1,367.20
921896	RAMIREZ, URSULA M	6/7/2013	\$ 1,080.95
921897	CADE, JACQUELINE	6/7/2013	\$ 557.00
921898	PRICE, RICHARD	6/7/2013	\$ 235.00
921899	VANGHELUWE, BRETT	6/7/2013	\$ 235.00
921900	STRYKER, CATHY	6/7/2013	\$ 235.00
921901	FRYDRYCH, NEIL	6/7/2013	\$ 16.65
921902	SANDOVAL, JOSHUA	6/7/2013	\$ 91.05
921903	CASTILLO, ELEANOR	6/7/2013	\$ 125.00
921904	ERIC DE LEON	6/7/2013	\$ 16.00
921905	WEINSTEIN & RILEY, P.S.	6/7/2013	\$ 6.00
921906	JOHN CHARLES KITCHENS	6/7/2013	\$ 10,437.17
921907	LUIS ANTONIO REYES	6/7/2013	\$ 5.00
921908	WEINSTEIN & RILEY, P.S.	6/7/2013	\$ 6.00
921909	MEDITERRANEAN VILLAS	6/7/2013	\$ 8.00
921910	RICHARD'S TOWING SERVICE	6/7/2013	\$ 1,276.05
921911	TYCO INTEGRATED SECURITY	6/7/2013	\$ 42,521.85
921912	ALAMO COMMUNITY COLLEGE DIST	6/7/2013	\$ 5.00
921913	AMCAD	6/7/2013	\$ 25,000.00
921914	AT&T	6/7/2013	\$ 110.93
921915	BEXAR COUNTY DETENTION	6/7/2013	\$ 3,306.80
921916	CATHOLIC CHARITIES	6/7/2013	\$ 14,487.34
921917	CHIANG PATEL & YERBY INC	6/7/2013	\$ 352.78
921918	CITY OF SAN ANTONIO	6/7/2013	\$ 3,262.47
921919	CPS ENERGY	6/7/2013	\$ 262,184.64
921920	DEPT OF INFORMATION RESOURCES	6/7/2013	\$ 13,760.47
921921	EAST CENTRAL ISD	6/7/2013	\$ 1,504.13
921922	EDGEWOOD ISD	6/7/2013	\$ 108.68
921923	FEDEX	6/7/2013	\$ 111.58
921924	FERRELLGAS	6/7/2013	\$ 131.48
921925	FISHER HECK ARCHITECTS	6/7/2013	\$ 82,852.99
921926	HALFF ASSOCIATES INC	6/7/2013	\$ 61,719.81
921927	HARLANDALE ISD	6/7/2013	\$ 319.47
921928	HAVEN FOR HOPE OF BEXAR COUNTY	6/7/2013	\$ 2,942.32
921929	INFORMATION MGMT SOLUTIONS	6/7/2013	\$ 26.40
921930	JEFFERSON OUTREACH FOR OLDER	6/7/2013	\$ 454.00
921931	JUDSON INDEPENDENT SCHOOL	6/7/2013	\$ 2,825.76
921932	LASER LABEL TECHNOLOGIES	6/7/2013	\$ 484.00
921933	MARSHALL SHREDDING CO	6/7/2013	\$ 5,707.14
921934	MG BUILDING MATERIALS LTD	6/7/2013	\$ 4,985.50
921935	NATL ASSN OF DRUG COURT	6/7/2013	\$ 5,200.00
921936	AT&T MOBILITY NATIONAL ACCOUNT	6/7/2013	\$ 1,084.45
921937	NORTHSIDE ISD	6/7/2013	\$ 5,440.77
921938	TOSHIBA OCS	6/7/2013	\$ 4,976.95
921939	PARK PLACE RECREATION DESIGNS	6/7/2013	\$ 129.00
921940	PROJECT MEND INC	6/7/2013	\$ 1,261.74
921941	RICOH AMERICAS CORPORATION	6/7/2013	\$ 404.82
921942	BATTERIES PLUS	6/7/2013	\$ 295.00
921943	SA QUALITY FENCE & WELDING	6/7/2013	\$ 210.40
921944	SALT EXCHANGE INC	6/7/2013	\$ 651.60
921945	VIA METROPOLITAN TRANSIT	6/7/2013	\$ 186.24
921946	SAN ANTONIO RIVER AUTHORITY	6/7/2013	\$ 97,624.86
921947	SETON HOME	6/7/2013	\$ 4,166.68
921948	SHI GOVERNMENT SOLUTIONS INC	6/7/2013	\$ 134.00
921949	SHRED-IT USA INC	6/7/2013	\$ 61.75
921950	SOMERSET ISD	6/7/2013	\$ 1,431.60
921951	SOUTHEAST COMMUNITY OUTREACH	6/7/2013	\$ 2,099.23

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/07/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
921952	SOUTHSIDE ISD	6/7/2013	\$ 2,273.98
921953	SOUTHWEST ISD	6/7/2013	\$ 2,867.19
921954	ST MARY'S UNIVERSITY	6/7/2013	\$ 20.00
921955	STAPLES ADVANTAGE	6/7/2013	\$ 557.36
921956	TERRACON CONSULTANTS INC	6/7/2013	\$ 7,895.00
921957	TX COMMISSION ON ENVIRONMENTAL	6/7/2013	\$ 325.00
921958	TIME WARNER CABLE SAN ANTONIO	6/7/2013	\$ 755.26
921959	TX DEPT OF FAMILY & PROTECTIVE	6/7/2013	\$ 207,288.15
921960	UNIV OF THE INCARNATE WORD	6/7/2013	\$ 5.00
921961	UNIVERSITY HEALTH SYSTEM	6/7/2013	\$ 73,129.95
921962	US POSTMASTER	6/7/2013	\$ 500.00
921963	USA MOBILITY WIRELESS INC	6/7/2013	\$ 92.00
921964	UTHSCSA	6/7/2013	\$ 45.00
921965	VICTORIA CITY- CO HEALTH DEPT	6/7/2013	\$ 10,187.39
921966	VULCAN MATERIALS COMPANY	6/7/2013	\$ 37,711.78
921967	GRAINGER INC	6/7/2013	\$ 282.65
921968	YOUNG WOMEN'S CHRISTIAN ASSOC	6/7/2013	\$ 1,760.38
921969	SAN ANTONIO WATER SYSTEMS	6/7/2013	\$ 16,519.67
921970	SA INDEPENDENT SCHOOL DISTRICT	6/7/2013	\$ 402.94
921971	KONICA MINOLTA BUS SOLUTIONS	6/7/2013	\$ 95.00
921972	HNTB CORP	6/7/2013	\$ 1,322.70
921973	SOUTH SAN ISD	6/7/2013	\$ 95.84
921974	PROJECT QUEST INC	6/7/2013	\$ 6,367.90
921975	COMAL ISD	6/7/2013	\$ 338.76
921976	TRI-STATE EMPLOYMENT SERVICE	6/7/2013	\$ 30,313.75
921977	TDCJ-CASHIER OFFICE	6/7/2013	\$ 70.00
921978	LIMON PRINTING	6/7/2013	\$ 550.00
921979	THE MAGIK THEATRE	6/7/2013	\$ 4,999.98
921980	NORTHEAST ISD	6/7/2013	\$ 1,535.32
921981	HARMONY BAPTIST CHURCH OF SA	6/7/2013	\$ 2,555.43
921982	WELLMED CHARITABLE FOUNDATION	6/7/2013	\$ 1,000.00
921983	MAXIMUS INC	6/7/2013	\$ 350.74
921984	TX WIRED MUSIC INC	6/7/2013	\$ 252.00
921985	EL CARMEN CATHOLIC CHURCH	6/7/2013	\$ 1,070.47
921986	TODAY'S BUSINESS SOLUTIONS	6/7/2013	\$ 153.47
921987	SAN ANTONIO MISSIONS	6/7/2013	\$ 10.00
921988	GEOSOURCE INC	6/7/2013	\$ 18,757.09
921989	A-TEX RESTAURANT SUPPLY, INC	6/7/2013	\$ 46,740.00
921990	THE VILLAS OF PECAN MANOR	6/7/2013	\$ 54.61
921991	NATIONAL ALLIANCE ON MENTAL	6/7/2013	\$ 285.00
			\$ 1,205,877.75

EFT PAYMENTS FOR: 06/07/2013

60713001	ACEVEDO, ROCHELLE	6/7/2013	\$ 140.00
60713002	ACEVEDO, SAUL R.	6/7/2013	\$ 165.00
60713003	ADAMS, RAY HARRIS	6/7/2013	\$ 750.00
60713004	ALDAPE, JAIME	6/7/2013	\$ 600.00
60713005	ALVARADO, ROSEMARIE	6/7/2013	\$ 700.00
60713006	ARRIAGA, MONICA G	6/7/2013	\$ 100.00
60713007	BAIN JR, CECIL W	6/7/2013	\$ 500.00
60713008	BLAKE, ANGELA LUTHI	6/7/2013	\$ 1,406.24
60713009	BLOMSTER, JEANNE L.	6/7/2013	\$ 140.00
60713010	BOYD, FRANKIE GENEVA	6/7/2013	\$ 300.00
60713011	CAVAZOS, CHRISTOPHER D	6/7/2013	\$ 400.00
60713012	CHURCH, RYAN W	6/7/2013	\$ 140.00
60713013	COLTON, ANTHONY	6/7/2013	\$ 200.00
60713014	CORONADO, TODD GIL	6/7/2013	\$ 340.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/07/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60713015	DE VEGA, GABRIEL	6/7/2013	\$ 140.00
60713016	DELANO JR., WILLIAM G.	6/7/2013	\$ 150.00
60713017	DELEON, RAYMOND	6/7/2013	\$ 495.00
60713018	EDELMAN, ANDREW H	6/7/2013	\$ 140.00
60713019	ENGELKE, STEVEN KEITH	6/7/2013	\$ 200.00
60713020	FIDLER JR, DONALD H	6/7/2013	\$ 600.00
60713021	GAONA, ROBERT	6/7/2013	\$ 150.00
60713022	GARCIA JR, RICHARD L	6/7/2013	\$ 300.00
60713023	GARZA, ABELARDO	6/7/2013	\$ 50.00
60713024	GARZA, ANITA PEREZ	6/7/2013	\$ 165.00
60713025	GARZA, BRIGITTE	6/7/2013	\$ 1,110.00
60713026	GAY, ARLENE M	6/7/2013	\$ 3,571.25
60713027	GOMEZ, VICTOR R.	6/7/2013	\$ 250.00
60713028	GUINN, GAMMON	6/7/2013	\$ 952.50
60713029	HERNANDEZ, JUAN CARLOS	6/7/2013	\$ 75.00
60713030	HOELSCHER, JOSEPH	6/7/2013	\$ 165.00
60713031	HUNT, JAMES KENDALL	6/7/2013	\$ 165.00
60713032	JACKSON, ISAAH R	6/7/2013	\$ 400.00
60713033	KEANE-DAWES, SEAN	6/7/2013	\$ 450.00
60713034	LATIMER, MIKE	6/7/2013	\$ 165.00
60713035	LEVENSTEIN, BRENDA LOUISE	6/7/2013	\$ 200.00
60713036	LOCK, JEB D	6/7/2013	\$ 985.42
60713037	LOCKE, SHANNON WILLIS	6/7/2013	\$ 300.00
60713038	MARQUEZ, STEVEN G	6/7/2013	\$ 280.00
60713039	MAURER, VIRGINIA E	6/7/2013	\$ 500.00
60713040	MCELROY, FRANK M	6/7/2013	\$ 140.00
60713041	MONTOYA JR., ISIDRO	6/7/2013	\$ 300.00
60713042	ORTIZ JR, ALFREDO	6/7/2013	\$ 300.00
60713043	PARKER, DEBRA L	6/7/2013	\$ 1,820.00
60713044	PENA, JENNIFER	6/7/2013	\$ 3,025.00
60713045	PEREZ, LINDA IRENE	6/7/2013	\$ 165.00
60713046	RICHARDSON, JOEL G	6/7/2013	\$ 240.00
60713047	ROBLES, BEATRICE G	6/7/2013	\$ 500.00
60713048	ROBLES, BEATRICE G	6/7/2013	\$ 158.55
60713049	SEAL, KAREN DALGLISH	6/7/2013	\$ 150.00
60713050	SEBASTIAN, LELAND A.	6/7/2013	\$ 150.00
60713051	SETTLE, ELIZABETH A.	6/7/2013	\$ 140.00
60713052	SHERROD, NATASHA	6/7/2013	\$ 165.00
60713053	SMITH, ANN MARIE	6/7/2013	\$ 800.00
60713054	SMITH, STEPHEN	6/7/2013	\$ 1,556.66
60713055	VAN BRUNT, CHAD	6/7/2013	\$ 250.00
60713056	WHITE, JEROME	6/7/2013	\$ 400.00
60713057	WHITE, MICHAEL W.	6/7/2013	\$ 565.00
60713058	YOUNG, JOHN P.	6/7/2013	\$ 540.00
60713059	DE HOYOS, JOANN S.	6/7/2013	\$ 1,135.00
60713060	BUSTAMANTE, JOHN M	6/7/2013	\$ 280.00
60713061	RABAGO, ANTHONY A	6/7/2013	\$ 140.00
60713062	RAMIREZ, CARMEN M	6/7/2013	\$ 100.00
60713063	ANDREWS, JOCELYN C	6/7/2013	\$ 165.00
60713064	SHELLER, TERESA RACHEL	6/7/2013	\$ 715.00
60713065	DASAN, ROLAND	6/7/2013	\$ 140.00
60713066	GONZALES, XALLI	6/7/2013	\$ 100.00
60713067	GONZALEZ, JESSICA A	6/7/2013	\$ 800.00
60713068	LEWI, KARLA SUE	6/7/2013	\$ 140.00
60713069	GARCIA, CANDICE PAIZ	6/7/2013	\$ 140.00
60713070	TURTON, MANSEL C	6/7/2013	\$ 165.00
60713071	FROELICH, ANDREW C	6/7/2013	\$ 280.00
60713072	HAN, LING	6/7/2013	\$ 150.00
60713073	LESNIAK, MELISSA	6/7/2013	\$ 100.00
60713074	A-1 PERSONNEL SERVICES	6/7/2013	\$ 989.63

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/07/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60713075	ALAMO AREA RESOURCE CENTER	6/7/2013	\$ 5,167.83
60713076	BEASLEY, SHELMA	6/7/2013	\$ 515.00
60713077	LA PRENSA	6/7/2013	\$ 339.20
60713078	ELECTION SYSTEM & SOFTWARE	6/7/2013	\$ 4,125.00
60713079	GUIDO BROTHERS CONSTRUCTION CO	6/7/2013	\$ 6,715.00
60713080	MUSTANG EQUIPMENT	6/7/2013	\$ 238.35
60713081	OFFICE DEPOT INC	6/7/2013	\$ 2,161.38
60713082	RKA PETROLEUM COMPANIES INC	6/7/2013	\$ 41,806.64
60713083	WASTE MANAGEMENT OF TEXAS INC	6/7/2013	\$ 8,781.42
			\$ 104,595.07

MANUAL CHECKS FOR: 06/06/2013

921772 FLOYD, MARY AILEEN	6/6/2013	\$ 86.03
921773 MARTINEZ, JOSE A	6/6/2013	\$ 350.74
921774 VARSITY CONTRACTORS, INC.	6/6/2013	\$ 275.00
		\$ 711.77

GRAND TOTAL	\$ 1,311,184.59
--------------------	-----------------