

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/14/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/14/2013			
922372	AGUILERA, JOSEPH MICK	6/14/2013	\$ 200.00
922373	APPELT, JOSEPH P.	6/14/2013	\$ 400.00
922374	ARCE, CHRISTOPHER	6/14/2013	\$ 50.00
922375	BAKER, KENNETH	6/14/2013	\$ 140.00
922376	BALDERAS JR, ANTONIO	6/14/2013	\$ 500.00
922377	BASKETTE, WILLIAM L.	6/14/2013	\$ 1,170.00
922378	BEAL, PHYLLIS J	6/14/2013	\$ 650.00
922379	BELCHER, KRISTEN L	6/14/2013	\$ 247.50
922380	BENAVIDES, MARK H	6/14/2013	\$ 100.00
922381	BRAUBACH, ROBERT	6/14/2013	\$ 600.00
922382	BROOKS, WILLIAM A	6/14/2013	\$ 540.00
922383	BURKE, DEBORAH S.	6/14/2013	\$ 200.00
922384	CABANAS, ALFONSO	6/14/2013	\$ 500.00
922385	CALDAROLA, GAYLE	6/14/2013	\$ 165.00
922386	CASTANON, ORLANDO	6/14/2013	\$ 680.00
922387	CASTILLO, DAVID	6/14/2013	\$ 500.00
922388	CERDA, VICTOR	6/14/2013	\$ 50.00
922389	CHRISTIAN, DAVID D	6/14/2013	\$ 400.00
922390	CHURAK, GARY	6/14/2013	\$ 400.00
922391	CLAYTON, JARED KYLE	6/14/2013	\$ 140.00
922392	COHEN, LAWRENCE MICHAEL	6/14/2013	\$ 600.00
922393	CORBY, KAREN L	6/14/2013	\$ 600.00
922394	COX, CORNELIUS N.	6/14/2013	\$ 300.00
922395	DARWIN, CASE JEFFERSON	6/14/2013	\$ 200.00
922396	DIACHIN, DEAN A	6/14/2013	\$ 165.00
922397	DULLNIG, DARRELL SCOTT	6/14/2013	\$ 25.00
922398	ECHAVARRIA, JOSEPH	6/14/2013	\$ 400.00
922399	ECKE, JOSEPH R	6/14/2013	\$ 140.00
922400	ECONOMIDY, JOHN M.	6/14/2013	\$ 65.00
922401	EFRON, LORAINÉ	6/14/2013	\$ 350.00
922402	EMMONS, DEREK W	6/14/2013	\$ 300.00
922403	FEATHERSTON, ROBERT HENRY	6/14/2013	\$ 500.00
922404	FRANCO, ROY	6/14/2013	\$ 225.00
922405	FUCHS, RAYMOND E.	6/14/2013	\$ 250.00
922406	GEBBIA, ROBERT F	6/14/2013	\$ 140.00
922407	GEHRING, JOHN G	6/14/2013	\$ 10.00
922408	GOLD, CHARLES E	6/14/2013	\$ 835.00
922409	GREEN, KELLY K	6/14/2013	\$ 300.00
922410	HELLRUNG, MARGARET CECILIA	6/14/2013	\$ 440.00
922411	HIGDON, JAMES N.	6/14/2013	\$ 10.00
922412	HILL, G SCOTT	6/14/2013	\$ 165.00
922413	HOWELL, CAITLIN	6/14/2013	\$ 165.00
922414	HOYLE, LEONARD MICHAEL	6/14/2013	\$ 400.00
922415	JOHNSON, KERBY	6/14/2013	\$ 400.00
922416	KIMBROUGH, BRIAN C.	6/14/2013	\$ 400.00
922417	KOBS, ADAM LAKE	6/14/2013	\$ 37.50
922418	KRAMER, SUZANNE	6/14/2013	\$ 140.00
922419	KUNTZ IV, JOHN J	6/14/2013	\$ 1,130.00
922420	LANGLOIS, RICHARD E	6/14/2013	\$ 250.00
922421	LEE, HEE KYU	6/14/2013	\$ 785.00
922422	LEFTON, LAUREN	6/14/2013	\$ 600.00
922423	LOPEZ, BRANDEN	6/14/2013	\$ 900.00
922424	LOXSOM, ANDREW J	6/14/2013	\$ 500.00
922425	MARSHALL, CLEOPHUS N W	6/14/2013	\$ 5,982.50
922426	MARTINEZ, SCOTT P	6/14/2013	\$ 140.00
922427	MAURER II, ROBERT M	6/14/2013	\$ 750.00
922428	MCCRAY, HUBERT TODD	6/14/2013	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
922429	MCKAY, MARK JOHN	6/14/2013	\$ 709.50
922430	MENCKE, WALLACE C.	6/14/2013	\$ 10.00
922431	MITCHELL, RUSSELL	6/14/2013	\$ 140.00
922432	MORALES, MARISSA	6/14/2013	\$ 140.00
922433	MULLINER, JEFF	6/14/2013	\$ 500.00
922434	NAVAR, JESUS MANUEL	6/14/2013	\$ 140.00
922435	OLTERSODORF, JAMES	6/14/2013	\$ 140.00
922436	PLACIER, THOMAS L.	6/14/2013	\$ 165.00
922437	PORTER, ROBERT A	6/14/2013	\$ 100.00
922438	POWERS, BRIAN	6/14/2013	\$ 540.00
922439	PREECE, ANDREW GEORGE	6/14/2013	\$ 1,012.50
922440	PREVITI, DAPHNE	6/14/2013	\$ 125.00
922441	PRICE, ASHLEY D	6/14/2013	\$ 460.39
922442	RAIGN, MICHAEL S.	6/14/2013	\$ 350.00
922443	REEVES, JAMES M	6/14/2013	\$ 165.00
922444	RODRIGUEZ, FRED	6/14/2013	\$ 652.50
922445	SALAZAR, ENRIQUE A	6/14/2013	\$ 500.00
922446	SALDANA III, HUMBERTO	6/14/2013	\$ 400.00
922447	SAWYER, MICHAEL J.	6/14/2013	\$ 360.00
922448	SCOTT, JEFFREY JAMES	6/14/2013	\$ 600.00
922449	SHAUGHNESSY, EDWARD F	6/14/2013	\$ 531.25
922450	SHEFFIELD, SHAWN D	6/14/2013	\$ 165.00
922451	SHUM, VICTORIA	6/14/2013	\$ 140.00
922452	SILVA, JENNIFER WARREN	6/14/2013	\$ 300.00
922453	SIMON, JEROME M.	6/14/2013	\$ 600.00
922454	SIMPKINS, CHRISTOPHER	6/14/2013	\$ 400.00
922455	SIMPSON, KYLE C	6/14/2013	\$ 400.00
922456	STOLHANDSKE II, CARL THOMAS	6/14/2013	\$ 455.00
922457	STOLHANDSKE, MATT C.	6/14/2013	\$ 879.00
922458	STRICKLAND, AMANDA	6/14/2013	\$ 540.00
922459	TEVENI, MARCELINA	6/14/2013	\$ 10.00
922460	TOCCI, JAMES V	6/14/2013	\$ 6,455.00
922461	TORRES, MINERVA	6/14/2013	\$ 658.32
922462	VAN NESS, JESSE	6/14/2013	\$ 500.00
922463	WEMMERT, JUDITH K	6/14/2013	\$ 200.00
922464	WENTLAND, CAROLYN M	6/14/2013	\$ 1,505.00
922465	WHITE, MARSHALL D	6/14/2013	\$ 100.00
922466	WHORTON, ANNA L	6/14/2013	\$ 400.00
922467	WILSON, DONALD	6/14/2013	\$ 75.00
922468	WOLF, WARREN ALAN	6/14/2013	\$ 300.00
922469	ZAMORA, MICHAEL R	6/14/2013	\$ 450.00
922470	ZIMMERMAN, RONALD D	6/14/2013	\$ 165.00
922471	ANGELINI, LAURA	6/14/2013	\$ 235.00
922472	BEAN, SUSAN	6/14/2013	\$ 198.60
922473	CHO, BRIAN	6/14/2013	\$ 36.63
922474	CHRISTIAN, JUDGE WAYNE	6/14/2013	\$ 55.60
922475	CONTRERAS, JAIME	6/14/2013	\$ 315.24
922476	DECAMPS, JORDANA	6/14/2013	\$ 726.14
922477	DRAEGER, AMANDA	6/14/2013	\$ 55.00
922478	FERNANDEZ, MELISSA G	6/14/2013	\$ 235.00
922479	GARZA, PAT	6/14/2013	\$ 235.00
922480	HERNANDEZ, IRMA	6/14/2013	\$ 235.00
922481	HOGAN, KAREN	6/14/2013	\$ 370.00
922482	JACKSON SPENCER, JUDGE POLLY	6/14/2013	\$ 9.00
922483	JARAMILLO, DOREEN	6/14/2013	\$ 29.45
922484	JARRETT, JUDGE LISA	6/14/2013	\$ 235.00
922485	KELSEY, CARMEN	6/14/2013	\$ 235.00
922486	MAURIN, CAROLYN S.	6/14/2013	\$ 10.00
922487	PARKER, LAURA	6/14/2013	\$ 235.00
922488	SHANNON, MELISSA	6/14/2013	\$ 133.67

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922489	VAZQUEZ, ROBERTO A	6/14/2013	\$ 240.00
922490	181 SOUTH HOMES INC	6/14/2013	\$ 51,780.00
922491	A TO Z TIRE & BATTERY INC	6/14/2013	\$ 9,023.17
922492	ADAMS ENVIRONMENTAL INC	6/14/2013	\$ 21,409.85
922493	ALAMO ENVIRONMENTAL,INC	6/14/2013	\$ 850.00
922494	ALAMO IRON WORKS	6/14/2013	\$ 1,264.47
922495	ALEXANDER ENTERPRISES	6/14/2013	\$ 402.00
922496	ALMAGUER, CLARA	6/14/2013	\$ 30.00
922497	AMEC EARTH & ENVIRONMENTAL INC	6/14/2013	\$ 6,411.76
922498	ANDERSON JR, KENNETH W	6/14/2013	\$ 10.00
922499	ANDERSON-RICHARDS, DANITA	6/14/2013	\$ 30.00
922500	ARCHITECTURA SA INC	6/14/2013	\$ 55,906.00
922501	AT&T MOBILITY NATIONAL ACCOUNT	6/14/2013	\$ 82.99
922502	AUSTIN RIBBON & COMPUTER	6/14/2013	\$ 149.00
922503	BENAVIDES, SANDRA T.	6/14/2013	\$ 10.00
922504	BOOTH RESEARCH GROUP	6/14/2013	\$ 14,061.62
922505	BOSS SAFETY PRODUCTS	6/14/2013	\$ 785.05
922506	BOSWORTH PAPERS INC	6/14/2013	\$ 3,224.52
922507	BRAUN, ALAN	6/14/2013	\$ 20.00
922508	CAPITANO JR, JOHN S	6/14/2013	\$ 60.00
922509	CARDENAS, P. GUS	6/14/2013	\$ 40.00
922510	CARMACK, KIM	6/14/2013	\$ 10.00
922511	CENTER FOR FAMILY RELATIONS	6/14/2013	\$ 979.70
922512	CHEBIB, GEORGES	6/14/2013	\$ 10.00
922513	CHEROKEE CONTRACTING	6/14/2013	\$ 84,745.47
922514	CHERRY, BOOKER T	6/14/2013	\$ 50.00
922515	CHIANG PATEL & YERBY INC	6/14/2013	\$ 104,905.96
922516	CHURCH, KATHLEEN	6/14/2013	\$ 20.00
922517	CITY OF SAN ANTONIO	6/14/2013	\$ 9,500.00
922518	CITY OF SAN ANTONIO	6/14/2013	\$ 1,700.00
922519	CLARK, TONI J LANE	6/14/2013	\$ 10.00
922520	DE LA CRUZ, RENE M	6/14/2013	\$ 80.00
922521	DELL MARKETING, LP	6/14/2013	\$ 2,218.23
922522	DENHAM, WILLIAM C	6/14/2013	\$ 10.00
922523	DICKERSON, JOSEPHINE (JOSIE)	6/14/2013	\$ 30.00
922524	DICKSON, MARISELA MARTINEZ	6/14/2013	\$ 10.00
922525	DISH	6/14/2013	\$ 229.34
922526	DUBOIS, ALLEN K	6/14/2013	\$ 10.00
922527	DUENAS, ESTHER V	6/14/2013	\$ 30.00
922528	DUGGER CANADAY GRAFE INC	6/14/2013	\$ 1,900.00
922529	ERI ECNOCOMIC RESEARCH INST	6/14/2013	\$ 1,858.00
922530	FAMILY SERVICE ASSOC OF SA INC	6/14/2013	\$ 23,874.05
922531	FAMILY VIOLENCE PREVENTION SVC	6/14/2013	\$ 1,500.00
922532	FARWELL, JAY K	6/14/2013	\$ 10.00
922533	FOSTER CM GROUP INC	6/14/2013	\$ 19,518.35
922534	FREESE AND NICHOLS INC	6/14/2013	\$ 58,023.26
922535	GALVAN, PATRICIA A	6/14/2013	\$ 10.00
922536	GGC ENGINEERS INC	6/14/2013	\$ 45,662.35
922537	GULF COAST PAPER COMPANY, INC	6/14/2013	\$ 9,590.33
922538	HADIGIAN, HENRY	6/14/2013	\$ 40.00
922539	HARDY, MARCIA	6/14/2013	\$ 10.00
922540	HARMAN, JAMES M	6/14/2013	\$ 10.00
922541	HNTB CORP	6/14/2013	\$ 5,414.96
922542	HOMUTH, SHARON	6/14/2013	\$ 30.00
922543	HUNDERE, NAN P	6/14/2013	\$ 10.00
922544	HURT, BARBARA S	6/14/2013	\$ 90.00
922545	HVJ ASSOCIATES INC	6/14/2013	\$ 2,490.00
922546	ICS JAIL SUPPLIES INC	6/14/2013	\$ 100.68
922547	IDC INC.	6/14/2013	\$ 78,596.27
922548	IES COMMERCIAL, INC	6/14/2013	\$ 12,715.00

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922549	JACOBS PROJECT MANAGEMENT CO.	6/14/2013	\$ 3,918.48
922550	JOHNSON, DANIEL LEE	6/14/2013	\$ 40.00
922551	KING, JERRY DEAN	6/14/2013	\$ 80.00
922552	LAND DESIGN PARTNERS, INC.	6/14/2013	\$ 53,526.33
922553	LEEDS, MARGARET	6/14/2013	\$ 20.00
922554	LEWIS, LEE	6/14/2013	\$ 20.00
922555	LITTLE, THOMAS A	6/14/2013	\$ 30.00
922556	LOFTIN EQUIPMENT CO., INC.	6/14/2013	\$ 314.00
922557	LOOMIS	6/14/2013	\$ 3,807.00
922558	LOPEZ, ERNEST	6/14/2013	\$ 30.00
922559	LOVESTOCK, IAN S	6/14/2013	\$ 20.00
922560	LUGO, EMZESS C	6/14/2013	\$ 20.00
922561	M & M STRIPING POWER WASHING	6/14/2013	\$ 16,166.70
922562	MARSHALL SHREDDING CO	6/14/2013	\$ 108.60
922563	MARTIN, MARLENE M	6/14/2013	\$ 10.00
922564	MARTINEZ, SEAN P	6/14/2013	\$ 20.00
922565	MATA, RON	6/14/2013	\$ 20.00
922566	MCCORD, SHARON K	6/14/2013	\$ 20.00
922567	MCGAUGH, SHOJHANN A	6/14/2013	\$ 10.00
922568	MEAD, JOHN A	6/14/2013	\$ 20.00
922569	MENDOZA, ROBERT	6/14/2013	\$ 10.00
922570	MIGNON, MARTIN B	6/14/2013	\$ 40.00
922571	MOODY'S INVESTORS SERVICE	6/14/2013	\$ 48,000.00
922572	MOORE II, JOHN	6/14/2013	\$ 50.00
922573	MORENO, JESSE C	6/14/2013	\$ 10.00
922574	MORENO, ROLAND	6/14/2013	\$ 20.00
922575	MOYER, DOUGLAS	6/14/2013	\$ 10.00
922576	MURNIN, WINNIFRED G	6/14/2013	\$ 20.00
922577	NATL ASSN OF DRUG COURT	6/14/2013	\$ 1,300.00
922578	NEWTON, STEVEN	6/14/2013	\$ 20.00
922579	OMEGA INTERNATIONAL GROUP INC	6/14/2013	\$ 50,000.00
922580	PACKARD VENTURE LP	6/14/2013	\$ 12,199.85
922581	PARENT CHILD INCORPORATED	6/14/2013	\$ 2,508.96
922582	PARKER, SETH	6/14/2013	\$ 50.00
922583	PELAEZ, MANUEL	6/14/2013	\$ 10.00
922584	PERRY, FRANCES M	6/14/2013	\$ 40.00
922585	PETCO ANIMAL SUPPLIES, INC	6/14/2013	\$ 140,000.00
922586	PIKE, WALTER	6/14/2013	\$ 10.00
922587	PITNEY BOWES INC	6/14/2013	\$ 212.00
922588	PRECISION SAFE SIDEWALKS LLC	6/14/2013	\$ 1,611.20
922589	PROFESSIONAL SVC INDUST INC	6/14/2013	\$ 16,000.00
922590	REYNA-VONEIDA, LETICIA	6/14/2013	\$ 20.00
922591	RIECKEN, GILSON	6/14/2013	\$ 70.00
922592	ROBERSON, JACLYN Y	6/14/2013	\$ 10.00
922593	RODRIGUEZ, ROSALIE	6/14/2013	\$ 20.00
922594	RUSSELL, SHERRELL	6/14/2013	\$ 40.00
922595	SAN ANTONIO ECONOMIC	6/14/2013	\$ 125,000.00
922596	SCHECHTER, STEPHEN J	6/14/2013	\$ 10.00
922597	SHANNON-MONK INC	6/14/2013	\$ 335,165.30
922598	SHELTON, WADE B	6/14/2013	\$ 10.00
922599	SIEFFERT, GREGORY	6/14/2013	\$ 100.00
922600	SKOGLAND, JOHN E	6/14/2013	\$ 10.00
922601	SMALLBONE, MARY ALICE	6/14/2013	\$ 10.00
922602	SOUTH TEXAS ELEVATOR LLC	6/14/2013	\$ 896.00
922603	SPIRAL BINDING CO	6/14/2013	\$ 813.33
922604	STEPHEN P ALLISON	6/14/2013	\$ 10.00
922605	STEVENS, SHANDA	6/14/2013	\$ 10.00
922606	STURM, GLORIA MEDELLIN	6/14/2013	\$ 40.00
922607	SWCA ENVIRONMENTAL CONSULTANT	6/14/2013	\$ 996.70
922608	TEDSI INFRASTRUCTURE GROUP INC	6/14/2013	\$ 6,421.45

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922609	TEXAS JUVENILE JUSTICE DEPT	6/14/2013	\$ 50.00
922610	TEXAS STATE UNIV-SAN MARCOS	6/14/2013	\$ 200.00
922611	TIME WARNER CABLE SAN ANTONIO	6/14/2013	\$ 762.73
922612	TOSHIBA	6/14/2013	\$ 801.07
922613	TOSHIBA OCS	6/14/2013	\$ 697.42
922614	TREVINO, YVONNE J	6/14/2013	\$ 10.00
922615	TX DISTRICT & COUNTY ATTORNEYS	6/14/2013	\$ 1,100.00
922616	TYCO INTEGRATED SECURITY	6/14/2013	\$ 540.00
922617	UNDERWOOD, ROBERT B	6/14/2013	\$ 30.00
922618	UNIVERSITY OF TEXAS AT AUSTIN	6/14/2013	\$ 50.00
922619	VALDEZ MA LPC PLLC, LOU	6/14/2013	\$ 10.00
922620	VALENTIC, TERESA K	6/14/2013	\$ 20.00
922621	WALDRON, KAREN	6/14/2013	\$ 30.00
922622	WALKER, CHARLES	6/14/2013	\$ 70.00
922623	WALKER, SUZIE	6/14/2013	\$ 10.00
922624	WALTON JR CHAIRMAN, GEORGE A	6/14/2013	\$ 10.00
922625	WEISS, ERIC B	6/14/2013	\$ 60.00
922626	WEST SANITATION SERVICES INC	6/14/2013	\$ 113.40
922627	WOODLEE, CYNTHIA	6/14/2013	\$ 10.00
922628	WRIGHT, JOHN M	6/14/2013	\$ 20.00
922629	YNIS	6/14/2013	\$ 1,375.00
			\$ 1,510,493.19

EFT PAYMENTS FOR: 06/14/2013

61413001	ADAMS, RAY HARRIS	6/14/2013	\$ 140.00
61413002	ALDAPE, JAIME	6/14/2013	\$ 600.00
61413003	ALVARADO, ROSEMARIE	6/14/2013	\$ 500.00
61413004	AMBROSINO JR, ROBERTO	6/14/2013	\$ 350.00
61413005	CANTU JR, OSCAR LUIS	6/14/2013	\$ 165.00
61413006	CASIAS, SANDRA	6/14/2013	\$ 123.75
61413007	CAVAZOS, CHRISTOPHER D	6/14/2013	\$ 500.00
61413008	CHAIRES, ALBERTO	6/14/2013	\$ 397.50
61413009	CHRISTIAN, MLISS	6/14/2013	\$ 165.00
61413010	CHUMBLEY, W. DWIGHT	6/14/2013	\$ 500.00
61413011	COSGROVE, RONALD B.	6/14/2013	\$ 1,050.00
61413012	CRAIG, PAMELA	6/14/2013	\$ 570.00
61413013	DAVIDSON, WILLIAM F	6/14/2013	\$ 1,840.00
61413014	DE VEGA, GABRIEL	6/14/2013	\$ 1,250.00
61413015	DELEON, RAYMOND	6/14/2013	\$ 140.00
61413016	DUMPH, SUSAN	6/14/2013	\$ 135.00
61413017	EDWARDS, SUSAN ANN	6/14/2013	\$ 2,400.00
61413018	FRIEDMAN, IVAN M	6/14/2013	\$ 500.00
61413019	FROELICH, ANDREW C	6/14/2013	\$ 265.00
61413020	GARCIA, JOHN JOSEPH	6/14/2013	\$ 500.00
61413021	GAY, ARLENE M	6/14/2013	\$ 300.00
61413022	GOMEZ, VICTOR R.	6/14/2013	\$ 800.00
61413023	GONZALEZ, JESSICA A	6/14/2013	\$ 637.50
61413024	GREENE, REED	6/14/2013	\$ 465.00
61413025	GREENWOOD, LAWRENCE EUGENE	6/14/2013	\$ 1,000.00
61413026	HAMNER, BRIAN A	6/14/2013	\$ 140.00
61413027	HARKIEWICZ, STEVEN N	6/14/2013	\$ 140.00
61413028	HERNANDEZ, JUAN CARLOS	6/14/2013	\$ 500.00
61413029	HICKS, BOB M	6/14/2013	\$ 540.00
61413030	HILLE, THOMAS F	6/14/2013	\$ 905.00
61413031	JACKSON, ISAIAH R	6/14/2013	\$ 330.00
61413032	JARMON, JAMISSA LYNNE	6/14/2013	\$ 500.00
61413033	KVINTA, BRADFORD R	6/14/2013	\$ 380.00

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61413034	LEWI, KARLA SUE	6/14/2013	\$ 200.00
61413035	LOCKE, SHANNON WILLIS	6/14/2013	\$ 300.00
61413036	LOWE, ALLEN K	6/14/2013	\$ 50.00
61413037	MARTINEZ, JANELLE	6/14/2013	\$ 400.00
61413038	MAYFIELD, GEOFFERY R	6/14/2013	\$ 200.00
61413039	MCELROY, FRANK M	6/14/2013	\$ 1,000.00
61413040	MIDDLETON, SUNNY	6/14/2013	\$ 280.00
61413041	MOTON, GERALD C	6/14/2013	\$ 500.00
61413042	ORBELO, WILLIAM M	6/14/2013	\$ 165.00
61413043	PATTERSON, JULIE BRAY	6/14/2013	\$ 500.00
61413044	PENA, JENNIFER	6/14/2013	\$ 1,475.00
61413045	PEREZ, ADRIAN A	6/14/2013	\$ 190.00
61413046	PEREZ, ROGER A	6/14/2013	\$ 500.00
61413047	RAMIREZ, CARMEN M	6/14/2013	\$ 340.00
61413048	RAMOS, FERNANDO	6/14/2013	\$ 350.00
61413049	RODRIGUEZ, CHRISTOPHER PAUL	6/14/2013	\$ 400.00
61413050	SHELLER, TERESA RACHEL	6/14/2013	\$ 500.00
61413051	SEBASTIAN, LELAND A.	6/14/2013	\$ 150.00
61413052	SETTLE, ELIZABETH A.	6/14/2013	\$ 640.00
61413053	SHAFFER, ROBERT	6/14/2013	\$ 50.25
61413054	SMITH, ANTHONY MARTIN	6/14/2013	\$ 100.00
61413055	SMITH, PAUL J	6/14/2013	\$ 6,313.82
61413056	SOYARS, JODI S	6/14/2013	\$ 1,960.00
61413057	STEPHENSON, BEN A	6/14/2013	\$ 957.50
61413058	THORN, SHARON C	6/14/2013	\$ 850.00
61413059	URESTI, PABLO	6/14/2013	\$ 2,375.00
61413060	WHEAT, JAMES	6/14/2013	\$ 750.00
61413061	WILLIS, KEVIN	6/14/2013	\$ 165.00
61413062	WOOD III, BERTRAM O.	6/14/2013	\$ 600.00
61413063	AFFORDABLE CUSTODIAL SUPPLIES	6/14/2013	\$ 1,414.13
61413064	CARTEGRAPH	6/14/2013	\$ 10,479.95
61413065	CDW GOVERNMENT, LLC.	6/14/2013	\$ 48.56
61413066	CIVIL ENGINEERING CONSULTANTS	6/14/2013	\$ 4,936.92
61413067	O'REILLY AUTO PARTS	6/14/2013	\$ 4,602.51
61413068	OFFICE DEPOT INC	6/14/2013	\$ 16,541.85
61413069	PAPE-DAWSON ENGINEERS INC	6/14/2013	\$ 16,522.44
61413070	RAINWATER, JAMES D	6/14/2013	\$ 10.00
61413071	RICOH USA INC	6/14/2013	\$ 83.87
61413072	SA EXPRESS NEWS	6/14/2013	\$ 874.16
61413073	THE LEVY COMPANY LP	6/14/2013	\$ 10,476.00
61413074	THE RAPE CRISIS CENTER	6/14/2013	\$ 8,173.75
61413075	THOMSON-WEST	6/14/2013	\$ 1,310.88
61413076	AKUSTIKS LLC	6/14/2013	\$ 4,723.68
61413077	FISHER DACHS ASSOCIATES INC	6/14/2013	\$ 10,765.72
61413078	LINBECK/ZACHRY JOINT VENTURE	6/14/2013	\$ 4,333,106.92
61413079	LMN ARCHITECTS	6/14/2013	\$ 82,580.94
61413080	THE PROJECTS GROUP	6/14/2013	\$ 39,363.57
			\$ 4,587,006.17

PAYROLL PAYMENTS FOR: 06/14/2013

GROSS	\$ 9,226,003.17
FICA	\$ 663,228.20
TCDRS	\$ 2,254,064.82
	\$ 12,143,296.19

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/14/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 18,240,795.55</u>