

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/10/2013
DISBURSEMENTS FOR: 09/06/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/06/2013			
929492	AGUILERA, JOSEPH MICK	9/6/2013	\$ 500.00
929493	BAKER, KENNETH	9/6/2013	\$ 140.00
929494	BALDERAS, EDWARD MELENDEZ	9/6/2013	\$ 50.00
929495	BARRUS, STACEY M	9/6/2013	\$ 200.00
929496	BEAL, PHYLLIS J	9/6/2013	\$ 280.00
929497	BECK, THOMAS B.	9/6/2013	\$ 140.00
929498	BELCHER, KRISTEN L	9/6/2013	\$ 140.00
929499	BELIVEAU, MICHAEL	9/6/2013	\$ 290.00
929500	BENAVIDES, ALMA	9/6/2013	\$ 280.00
929501	BENAVIDES, MARK H	9/6/2013	\$ 560.00
929502	BOTARD, ASHLEY	9/6/2013	\$ 165.00
929503	BRASWELL, MARK E.	9/6/2013	\$ 300.00
929504	BRIONES, RICARDO	9/6/2013	\$ 165.00
929505	BUTLER III, MILTON C.	9/6/2013	\$ 140.00
929506	CALDAROLA, GAYLE	9/6/2013	\$ 520.00
929507	CALLAHAN, MICHAEL S.	9/6/2013	\$ 50.00
929508	CAMARA JR, EDWARD	9/6/2013	\$ 2,662.50
929509	CARRAWAY, ROBERT B	9/6/2013	\$ 500.00
929510	COHEN, LAWRENCE MICHAEL	9/6/2013	\$ 570.00
929511	CORBY, KAREN L	9/6/2013	\$ 165.00
929512	CORLEY, LINDA	9/6/2013	\$ 640.00
929513	DARLING, MARK	9/6/2013	\$ 500.00
929514	DARWIN, CASE JEFFERSON	9/6/2013	\$ 190.00
929515	DAVIS, JOHN FRANCIS	9/6/2013	\$ 140.00
929516	DEWALT, ERIC A.	9/6/2013	\$ 500.00
929517	DOW, KRISTIN FIACCO	9/6/2013	\$ 465.00
929518	DUGANNE, BRENDAN	9/6/2013	\$ 200.00
929519	DULLNIG, DARRELL SCOTT	9/6/2013	\$ 100.00
929520	DWIGANS, JAMES L	9/6/2013	\$ 280.00
929521	EAKLE, JOANNE	9/6/2013	\$ 300.00
929522	ECKE, JOSEPH R	9/6/2013	\$ 280.00
929523	EMMONS, DEREK W	9/6/2013	\$ 250.00
929524	ERSKINE, JOHN	9/6/2013	\$ 283.75
929525	ESCALONA, KRISTINA	9/6/2013	\$ 165.00
929526	FISCHER, JONATHAN DANE	9/6/2013	\$ 140.00
929527	FLORES, RUBEN G	9/6/2013	\$ 400.00
929528	FRANCO, ROY	9/6/2013	\$ 280.00
929529	FUCHS, RAYMOND E.	9/6/2013	\$ 500.00
929530	GADDIS, HOWARD	9/6/2013	\$ 140.00
929531	GARCIA, DAVID A	9/6/2013	\$ 450.00
929532	GARCIA, JAVIER M.	9/6/2013	\$ 140.00
929533	GARCIA, RENE	9/6/2013	\$ 140.00
929534	GEBBIA, ROBERT F	9/6/2013	\$ 50.00
929535	GOLD, CHARLES E	9/6/2013	\$ 140.00
929536	GRANADOS, MICHAEL DAVID	9/6/2013	\$ 50.00
929537	GUERRERO, MONICA ELAINE	9/6/2013	\$ 240.00
929538	HAJEK III, ANTON PAUL	9/6/2013	\$ 140.00
929539	HARGIS, JOHN RICHARD	9/6/2013	\$ 140.00
929540	HERNANDEZ III, MIGUEL A.	9/6/2013	\$ 280.00
929541	HERNANDEZ, FLAVIO	9/6/2013	\$ 140.00
929542	HITCHINGS, BARRY	9/6/2013	\$ 280.00
929543	HOWELL, CAITLIN	9/6/2013	\$ 330.00
929544	IRELAND, CHARLES MICHAEL	9/6/2013	\$ 420.00
929545	JOYNER, JASON	9/6/2013	\$ 840.00
929546	JOYNER, JONATHAN KUIPERS	9/6/2013	\$ 980.00
929547	KAPPMAYER, DOUGLAS J	9/6/2013	\$ 400.00
929548	KEENEY, BRIAN	9/6/2013	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
929549	KETNER, JOHN T	9/6/2013	\$ 440.00
929550	KRAMER, SUZANNE	9/6/2013	\$ 1,300.00
929551	KUNTZ IV, JOHN J	9/6/2013	\$ 165.00
929552	LANEY, SHAWN C	9/6/2013	\$ 140.00
929553	LAYE JR, JOHN C	9/6/2013	\$ 750.00
929554	LEFTON, LAUREN	9/6/2013	\$ 300.00
929555	LEGARRETA, VERONICA I	9/6/2013	\$ 240.00
929556	LEVIS, EARL	9/6/2013	\$ 140.00
929557	LOPEZ, CARLOS	9/6/2013	\$ 280.00
929558	LOXSOM, ANDREW J	9/6/2013	\$ 280.00
929559	LUNA, LETICIA ANN	9/6/2013	\$ 140.00
929560	MARTINEZ DE VARA, ARTURO	9/6/2013	\$ 140.00
929561	MARTINEZ, RAYMOND	9/6/2013	\$ 300.00
929562	MARTINEZ, SOPHIA	9/6/2013	\$ 100.00
929563	MATHIAS, MELISA K	9/6/2013	\$ 140.00
929564	MITCHELL, RUSSELL	9/6/2013	\$ 140.00
929565	MORITZ, JAY	9/6/2013	\$ 140.00
929566	NAVAR, JESUS MANUEL	9/6/2013	\$ 630.00
929567	OLTERS DORF, JAMES	9/6/2013	\$ 140.00
929568	PIKER JR, EDWARD P	9/6/2013	\$ 290.00
929569	PINA, JOE A	9/6/2013	\$ 300.00
929570	PIZANA III, RAFAEL	9/6/2013	\$ 420.00
929571	PREECE, ANDREW GEORGE	9/6/2013	\$ 140.00
929572	RAMOS, MICHAEL ANTHONY	9/6/2013	\$ 610.00
929573	RICHARDSON, TARA DELYCE	9/6/2013	\$ 280.00
929574	RODRIGUEZ, ALBERTO L	9/6/2013	\$ 140.00
929575	RODRIGUEZ, FRED	9/6/2013	\$ 140.00
929576	RODRIGUEZ, KELLY DEBRA	9/6/2013	\$ 140.00
929577	RUBIOLA JR., CHARLES	9/6/2013	\$ 200.00
929578	SABRIN, ADAM JASON	9/6/2013	\$ 140.00
929579	SALAZAR, ENRIQUE A	9/6/2013	\$ 50.00
929580	SANDVIG, ERIC R	9/6/2013	\$ 100.00
929581	SHAFFER, GEORGE E	9/6/2013	\$ 100.00
929582	SHEFFIELD, SHAWN D	9/6/2013	\$ 140.00
929583	SHERMAN, KIRK	9/6/2013	\$ 430.00
929584	SIMPKINS, CHRISTOPHER	9/6/2013	\$ 340.00
929585	SIMPSON, SCOTT	9/6/2013	\$ 100.00
929586	SKINNER, SUSAN	9/6/2013	\$ 540.00
929587	SOUZA, LAWRENCE J	9/6/2013	\$ 820.00
929588	STENBERG, JOE	9/6/2013	\$ 340.00
929589	STOLHANDSKE II, CARL THOMAS	9/6/2013	\$ 995.00
929590	STOLHANDSKE, MATT C.	9/6/2013	\$ 290.00
929591	STRICKLAND, AMANDA	9/6/2013	\$ 165.00
929592	SULLIVAN, JEANETTE BURNEY	9/6/2013	\$ 280.00
929593	TRAN, WILLIAM	9/6/2013	\$ 420.00
929594	VALICEK, MICHAEL D.	9/6/2013	\$ 830.00
929595	VOLLMER, ALEXANDER WRIGHT	9/6/2013	\$ 400.00
929596	VAN NESS, JESSE	9/6/2013	\$ 140.00
929597	VOIGT, LISA	9/6/2013	\$ 640.00
929598	WHITE, MARSHALL D	9/6/2013	\$ 240.00
929599	WHORTON, ANNA L	9/6/2013	\$ 200.00
929600	WIEDERMANN, LIBBY LYNN	9/6/2013	\$ 300.00
929601	ZAMORA, MICHAEL R	9/6/2013	\$ 520.00
929602	ZIMMERMAN, RONALD D	9/6/2013	\$ 140.00
929603	ADAME, MANUELA	9/6/2013	\$ 847.00
929604	ADAMS, GINA LICATA	9/6/2013	\$ 94.60
929605	ADAMS, JOSEPH	9/6/2013	\$ 587.00
929606	AGUILA, ARACELI	9/6/2013	\$ 203.00
929607	ANDNADE, VIRGINIA	9/6/2013	\$ 23.10
929608	ANIOL, EMILIANN	9/6/2013	\$ 53.90

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929609	ATKINSON, GLYNN E	9/6/2013	\$ 189.80
929610	BARRON, CELINDA	9/6/2013	\$ 221.70
929611	BIASIOLLI, APRIL	9/6/2013	\$ 820.65
929612	BRAY JR, LARRY	9/6/2013	\$ 377.90
929613	BROZ, KYLA	9/6/2013	\$ 57.20
929614	CARRASCO, CHRISTOPHER	9/6/2013	\$ 253.20
929615	CASTILLO, JACKLYN	9/6/2013	\$ 263.50
929616	CASTILLO, TIFFANY	9/6/2013	\$ 1,136.40
929617	CAVAZOS, RAUL R	9/6/2013	\$ 296.00
929618	CAYLOR, VICTORIA	9/6/2013	\$ 266.50
929619	CORTES, DENISE	9/6/2013	\$ 851.90
929620	CORTEZ, ARMANDO	9/6/2013	\$ 316.30
929621	CRUZ, MELISSA	9/6/2013	\$ 146.90
929622	D'ANDREA, GUADALUPE LIMON	9/6/2013	\$ 402.99
929623	DAVIS, ELIZABETH A	9/6/2013	\$ 228.90
929624	DAVIS, KAREN E	9/6/2013	\$ 353.20
929625	DECKER, GUADALUPE	9/6/2013	\$ 71.64
929626	ESPARZA, CHANDA	9/6/2013	\$ 361.96
929627	ESQUEDA, RICHARD	9/6/2013	\$ 1,522.80
929628	EURESTE, CELIA	9/6/2013	\$ 50.70
929629	FLOYD, PAULA	9/6/2013	\$ 100.24
929630	FREIRE, NORA M	9/6/2013	\$ 248.00
929631	GARCIA, JOHNNIE J	9/6/2013	\$ 222.45
929632	GONZALES, GERALD C	9/6/2013	\$ 42.35
929633	GREGG, LISA M	9/6/2013	\$ 1,638.47
929634	HARRISON, KRISTEN K	9/6/2013	\$ 281.15
929635	HAYWOOD, THERESA	9/6/2013	\$ 205.70
929636	HENDERSON, DAVID	9/6/2013	\$ 91.48
929637	HOLLOWAY, TIMOTHY	9/6/2013	\$ 288.80
929638	JANSSEN, JOEL	9/6/2013	\$ 1,738.80
929639	JOHNSON, GREGORY	9/6/2013	\$ 310.20
929640	KEMPKER, BRIAN	9/6/2013	\$ 280.09
929641	LARSEN, GREG	9/6/2013	\$ 264.11
929642	LOPEZ, MICHAEL	9/6/2013	\$ 196.90
929643	MANN, JESSICA	9/6/2013	\$ 176.54
929644	MARTINEZ, JENNIFER	9/6/2013	\$ 42.53
929645	MARTINEZ, JOSE A	9/6/2013	\$ 59.40
929646	MARTINEZ, PAULA	9/6/2013	\$ 74.30
929647	MARTINEZ, SUZANNE	9/6/2013	\$ 243.80
929648	MAUPIN, JESSICA	9/6/2013	\$ 285.45
929649	MOLINA, MARTIN C	9/6/2013	\$ 653.40
929650	MONTALVO, JOSEFINA LOPEZ	9/6/2013	\$ 47.60
929651	MORENO, LETICIA	9/6/2013	\$ 1,139.76
929652	NAVA, TIM	9/6/2013	\$ 743.56
929653	O'GORMAN, SHAWN	9/6/2013	\$ 869.40
929654	OLIVER, RICHARD H.	9/6/2013	\$ 280.80
929655	ORTIZ, ALBERTA L	9/6/2013	\$ 159.60
929656	OVALLES, CAMILLE	9/6/2013	\$ 172.80
929657	PERKINS, ERIC	9/6/2013	\$ 510.50
929658	PRIETO, ANDRES	9/6/2013	\$ 255.80
929659	RAMIREZ, ERICA	9/6/2013	\$ 283.75
929660	RAMIREZ, NANCY Y	9/6/2013	\$ 314.10
929661	RAMOS, CARMEN	9/6/2013	\$ 65.50
929662	RIVAS, ATHENA	9/6/2013	\$ 244.61
929663	ROBERTS, DAVID	9/6/2013	\$ 360.40
929664	ROBLEDO, ELIDA	9/6/2013	\$ 564.50
929665	RUIZ, LYDIA C	9/6/2013	\$ 124.74
929666	RUIZ, ROLANDO	9/6/2013	\$ 122.83
929667	SALAS, ALVARO	9/6/2013	\$ 195.80
929668	SALAZAR, ALBERT	9/6/2013	\$ 774.40

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929669	SANCHEZ, JESSE	9/6/2013	\$ 12.21
929670	SANCHEZ, STEVEN	9/6/2013	\$ 774.40
929671	SAUCEDA, YOLANDA	9/6/2013	\$ 64.90
929672	SCHWARTZ, DORI	9/6/2013	\$ 274.00
929673	SHAW, JEROME	9/6/2013	\$ 517.80
929674	SHIRAZI, KURUSH AARON	9/6/2013	\$ 283.75
929675	SHOCKEY, MICHAEL	9/6/2013	\$ 56.11
929676	SILVA, CARLOS	9/6/2013	\$ 177.20
929677	SLIZ, ROBERT J.	9/6/2013	\$ 275.10
929678	SMITH, ANTHONY W	9/6/2013	\$ 41.68
929679	SMITH, JETT A	9/6/2013	\$ 248.50
929680	STANTON, MARY A	9/6/2013	\$ 145.20
929681	THOMAS, KIMBERLY	9/6/2013	\$ 143.00
929682	URIEGAS, MELISSA	9/6/2013	\$ 227.30
929683	VALLEJO, MANUEL	9/6/2013	\$ 113.40
929684	VASQUEZ, BRENDA	9/6/2013	\$ 14.00
929685	VASQUEZ, TAMARA	9/6/2013	\$ 38.80
929686	VONSTULTZ, JEANNIE	9/6/2013	\$ 197.50
929687	WILLSON, LETICIA	9/6/2013	\$ 152.40
929688	WILSON, DANA	9/6/2013	\$ 226.10
929689	YAMAUCHI, SANDRA	9/6/2013	\$ 59.40
929690	ADRIANA FLORES	9/6/2013	\$ 33.48
929691	IRENE RAZ	9/6/2013	\$ 85.00
929692	ANNETTE GUTIERREZ & ROBERT	9/6/2013	\$ 100.00
929693	MIGUEL RODRIGUEZ & ROGELIO	9/6/2013	\$ 290.00
929694	KIMBERLY A. CORDOVA & NILDA	9/6/2013	\$ 230.00
929695	GRACIE G. RODRIGUEZ & GILBERTO	9/6/2013	\$ 70.00
929696	MICHAEL A. ADAME & ABEL ADAME	9/6/2013	\$ 283.00
929697	119 PLACID LTD	9/6/2013	\$ 8,580.10
929698	3M COMPANY	9/6/2013	\$ 16,520.50
929699	A & A BODY FRAME AND PAINT	9/6/2013	\$ 10,399.30
929700	A TO Z TIRE & BATTERY INC	9/6/2013	\$ 14,047.26
929701	AAMCO TRANSMISSIONS	9/6/2013	\$ 1,225.00
929702	AGILENT TECHNOLOGIES, INC	9/6/2013	\$ 649.40
929703	ALAMO ARCHITECTS INC	9/6/2013	\$ 236,885.00
929704	ALAMO AUTO GLASS	9/6/2013	\$ 1,554.00
929705	ALAMO IRON WORKS	9/6/2013	\$ 2,520.66
929706	ALFRANZ FENCE CO	9/6/2013	\$ 33,877.00
929707	ALLIED ADVERTISING INC	9/6/2013	\$ 4,961.00
929708	ALLIED FIRE PROTECTION SA LP	9/6/2013	\$ 7,054.40
929709	ARNOLD REFRIGERATION, INC	9/6/2013	\$ 31,445.71
929710	AVERY OIL COMPANY	9/6/2013	\$ 1,502.90
929711	BEAR WHEEL ALIGNMENT & GARAGE	9/6/2013	\$ 3,147.73
929712	BEST BUY BUSINESS ADVANTAGE	9/6/2013	\$ 2,090.09
929713	BOOTH RESEARCH GROUP	9/6/2013	\$ 6,292.13
929714	BOSWORTH PAPERS INC	9/6/2013	\$ 2,728.84
929715	CALIENTE HARLEY-DAVIDSON	9/6/2013	\$ 772.22
929716	CASIMIRO, RANGEL	9/6/2013	\$ 14.00
929717	CHEVRON & TEXACO BUS CARD SVCS	9/6/2013	\$ 1,131.89
929718	CINTAS CORPORATION	9/6/2013	\$ 218.70
929719	CITY OF SAN ANTONIO	9/6/2013	\$ 300.00
929720	CITY OF SELMA	9/6/2013	\$ 19,966.86
929721	COMMONWEALTH COMPUTER COMPANY	9/6/2013	\$ 833.58
929722	CONTINENTAL BATTERY	9/6/2013	\$ 1,687.44
929723	COOPER EQUIPMENT CO	9/6/2013	\$ 250.94
929724	CUSTOMIZED ASSESSMENT	9/6/2013	\$ 900.00
929725	DELL MARKETING, LP	9/6/2013	\$ 7,078.46
929726	DETENTION HEALTH CARE SERVICES	9/6/2013	\$ 51,913.54
929727	DOMINGO VARA CHEVROLET	9/6/2013	\$ 6,637.68
929728	JEROME C UECKER, JR., INC.	9/6/2013	\$ 26,298.00

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929729	FEDEX	9/6/2013	\$ 34.85
929730	FERRELLGAS	9/6/2013	\$ 356.36
929731	FRESH POINT SOUTH TEXAS, LP	9/6/2013	\$ 371.20
929732	GALAVIZ DDS, RAFAEL CERDA	9/6/2013	\$ 3,130.71
929733	GRAINGER INC	9/6/2013	\$ 33.60
929734	GULF COAST PAPER COMPANY, INC	9/6/2013	\$ 2,921.90
929735	INFORMATION MGMT SOLUTIONS	9/6/2013	\$ 3.63
929736	INTOWN SUITES MANAGEMENT, INC	9/6/2013	\$ 2,340.35
929737	INX LLC	9/6/2013	\$ 54,303.70
929738	JOVEN INC	9/6/2013	\$ 497.61
929739	LEXIS NEXIS	9/6/2013	\$ 345.00
929740	LIVENGOOD FEEDS INC	9/6/2013	\$ 581.25
929741	LOCKHILL FEED PET	9/6/2013	\$ 589.90
929742	MAC PAPER ENVELOPE CONVERTERS	9/6/2013	\$ 1,000.00
929743	MAPSCO	9/6/2013	\$ 1,590.23
929744	MARSHALL SHREDDING CO	9/6/2013	\$ 345.00
929745	MAYLINE COMPANY, LLC	9/6/2013	\$ 3,213.60
929746	MOORE MEDICAL LLC	9/6/2013	\$ 301.92
929747	NEW BEGINNINGS CAPITAL	9/6/2013	\$ 9,165.00
929748	NICOLAS FAMILY INTEREST LTD	9/6/2013	\$ 4,728.00
929749	NORTHEAST SA COMM OUTRCH FOR	9/6/2013	\$ 1,926.00
929750	NOVA MEDICAL CENTERS	9/6/2013	\$ 54.25
929751	P.E.A.C.E. INITIATIVE	9/6/2013	\$ 5,944.36
929752	PACKARD VENTURE LP	9/6/2013	\$ 12,199.85
929753	PAUL DREXEL/BREEZE PROPERTY	9/6/2013	\$ 2,835.00
929754	POQUITO MAS ENTERPRISES LLC	9/6/2013	\$ 3,328.94
929755	PRAXAIR DISTRIBUTION INC	9/6/2013	\$ 234.68
929756	PRIME POSITIVE 2 LP	9/6/2013	\$ 3,192.73
929757	QUILL CORPORATION	9/6/2013	\$ 359.90
929758	R INSTALL COMPANY	9/6/2013	\$ 355.00
929759	REGISTRY MANAGEMENT CO	9/6/2013	\$ 19,240.40
929760	RESONANT TECHNOLOGY SYSTEMS	9/6/2013	\$ 13,722.00
929761	RESTEK CORPORATION	9/6/2013	\$ 118.20
929762	RICOH AMERICAS CORPORATION	9/6/2013	\$ 660.28
929763	RIVER CITY REHABILITATION	9/6/2013	\$ 8,484.00
929764	RX COUNTY CORPORATION	9/6/2013	\$ 2,544.00
929765	SAFARILAND, LLC.	9/6/2013	\$ 197.57
929766	SAN ANTONIO STATE HOSPITAL	9/6/2013	\$ 27,125.00
929767	SAN JUAN SQUARE II	9/6/2013	\$ 382.00
929768	SOUTHEAST COMMUNITY OUTREACH	9/6/2013	\$ 1,536.75
929769	SOUTHLAND MEDICAL CORPORATION	9/6/2013	\$ 424.00
929770	SPAWGLASS CONTRACTORS, INC.	9/6/2013	\$ 262,564.55
929771	STERLING'S PUB SAFETY UNIFORMS	9/6/2013	\$ 159.95
929772	TDINDUSTRIES, INC	9/6/2013	\$ 199,032.00
929773	TEXAS DISPOSAL SYSTEMS INC	9/6/2013	\$ 6,590.07
929774	TEXAS ELECTRONIC SYSTEM	9/6/2013	\$ 635.00
929775	SAND CREEK TIMBER FRAMES	9/6/2013	\$ 39,890.00
929776	THE THOMSON GROUP	9/6/2013	\$ 7,800.00
929777	THOMPSON PUBLISHING GROUP	9/6/2013	\$ 536.99
929778	TOSHIBA	9/6/2013	\$ 63.55
929779	TOSHIBA OCS	9/6/2013	\$ 18,298.73
929780	TRIANGLE PLAZA LLC	9/6/2013	\$ 3,471.60
929781	TRIF-SPANISH OAKS	9/6/2013	\$ 401.00
929782	TX COLLEGE OF PROBATE JUDGES	9/6/2013	\$ 800.00
929783	UNIFIRST HOLDINGS, INC.	9/6/2013	\$ 117.04
929784	UNITED SITE SERVICES OF TEXAS	9/6/2013	\$ 103.35
929785	UNIVERSITY HEALTH SYSTEM	9/6/2013	\$ 3,168.61
929786	UTHSCSA	9/6/2013	\$ 23,195.05
929787	WRICO CORPORATION	9/6/2013	\$ 1,185.00

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			\$ 1,328,119.37

EFT PAYMENTS FOR: 09/06/2013

90613001 ACEVEDO, SAUL R.	9/6/2013	\$	500.00
90613002 ALEMAN, RAYMUNDO	9/6/2013	\$	50.00
90613003 ANDREWS, JOCELYN C	9/6/2013	\$	400.00
90613004 ARRIAGA, MONICA G	9/6/2013	\$	280.00
90613005 BASELUOS, MICHAEL	9/6/2013	\$	600.00
90613006 BEGLEY, NATHAN	9/6/2013	\$	140.00
90613007 BLAKE, ANGELA LUTHI	9/6/2013	\$	500.00
90613008 BOHAC, JOSEPH K	9/6/2013	\$	350.00
90613009 BOYD, STEPHANIE R	9/6/2013	\$	270.00
90613010 BRITO, MARIA T.	9/6/2013	\$	280.00
90613011 BUSTAMANTE, REBECCA	9/6/2013	\$	280.00
90613012 CANTRELL, ANTHONY B	9/6/2013	\$	280.00
90613013 CAVAZOS, CHRISTOPHER D	9/6/2013	\$	380.00
90613014 CHAIRES, ALBERTO	9/6/2013	\$	605.00
90613015 CORONADO, TODD GIL	9/6/2013	\$	25.00
90613016 DE HOYOS, JOANN S.	9/6/2013	\$	340.00
90613017 DE VEGA, GABRIEL	9/6/2013	\$	300.00
90613018 DELANO JR., WILLIAM G.	9/6/2013	\$	262.50
90613019 DITTMAN, ROBERT	9/6/2013	\$	140.00
90613020 DUMPH, SUSAN	9/6/2013	\$	400.00
90613021 FLORES, GERARDO C	9/6/2013	\$	850.00
90613022 FROELICH, ANDREW C	9/6/2013	\$	140.00
90613023 FUTRELL, F ALAN	9/6/2013	\$	450.00
90613024 GAONA, ROBERT	9/6/2013	\$	850.00
90613025 GARCIA JR, RICHARD L	9/6/2013	\$	420.00
90613026 GARCIA, CANDICE PAIZ	9/6/2013	\$	400.00
90613027 GARCIA, JULIA	9/6/2013	\$	305.00
90613028 GARZA, ANITA PEREZ	9/6/2013	\$	265.00
90613029 GIER, ROBERT F	9/6/2013	\$	140.00
90613030 GONZALES, XALLI	9/6/2013	\$	165.00
90613031 GUINN, GAMMON	9/6/2013	\$	140.00
90613032 HAN, LING	9/6/2013	\$	140.00
90613033 HARGROVE, CLAIRE	9/6/2013	\$	380.00
90613034 HELLRUNG, MARGARET CECILIA	9/6/2013	\$	280.00
90613035 HICKS, BOB M	9/6/2013	\$	150.00
90613036 HOELSCHER, JOSEPH	9/6/2013	\$	749.99
90613037 JACKSON, ISAIAH R	9/6/2013	\$	140.00
90613038 KEANE-DAWES, SEAN	9/6/2013	\$	125.00
90613039 KELL, ORLANDO	9/6/2013	\$	140.00
90613040 KELLY, KELLY WRIGHT	9/6/2013	\$	140.00
90613041 KESSLER JR, WILLIAM F.	9/6/2013	\$	125.00
90613042 LAHOOD, ADAM MICHAEL	9/6/2013	\$	140.00
90613043 LEVENSTEIN, BRENDA LOUISE	9/6/2013	\$	480.00
90613044 LOCK, JEB D	9/6/2013	\$	450.00
90613045 MAYFIELD, GEOFFERY R	9/6/2013	\$	100.00
90613046 MCELROY, FRANK M	9/6/2013	\$	140.00
90613047 MOTON, GERALD C	9/6/2013	\$	750.00
90613048 PARKER, DEBRA L	9/6/2013	\$	140.00
90613049 PENA, JENNIFER	9/6/2013	\$	390.00
90613050 PEREZ, ADRIAN A	9/6/2013	\$	500.00
90613051 PEREZ, PHILIP A	9/6/2013	\$	264.00
90613052 PEREZ, ROGER A	9/6/2013	\$	165.00
90613053 RAMIREZ, CARMEN M	9/6/2013	\$	50.00
90613054 RAMOS, FERNANDO	9/6/2013	\$	50.00
90613055 SANDOVAL, FRANK D	9/6/2013	\$	215.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/10/2013
DISBURSEMENTS FOR: 09/06/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90613056	SCHELLER, TERESA RACHEL	9/6/2013	\$ 190.00
90613057	SETTLE, ELIZABETH A.	9/6/2013	\$ 520.00
90613058	SHERROD, NATASHA	9/6/2013	\$ 50.00
90613059	SHUM, VICTORIA	9/6/2013	\$ 140.00
90613060	SLIMANE, NATHAN W	9/6/2013	\$ 240.00
90613061	SMITH, ANN MARIE	9/6/2013	\$ 440.00
90613062	SMITH, ANTHONY MARTIN	9/6/2013	\$ 165.00
90613063	THORN, SHARON C	9/6/2013	\$ 560.00
90613064	UZOMBA, GRACE M	9/6/2013	\$ 1,600.00
90613065	VELA, MIGUEL ANGEL	9/6/2013	\$ 420.00
90613066	VOLK, DAVID	9/6/2013	\$ 140.00
90613067	WHITE, JEROME	9/6/2013	\$ 400.00
90613068	WHITE, MICHAEL W.	9/6/2013	\$ 50.00
90613069	WOOD III, BERTRAM O.	9/6/2013	\$ 450.00
90613070	WOODARD, DAVID ANDRE	9/6/2013	\$ 305.00
90613071	YOUNG, JOHN P.	9/6/2013	\$ 140.00
90613072	AFFORDABLE CUSTODIAL SUPPLIES	9/6/2013	\$ 979.60
90613073	ARAMARK CORRECTIONAL SERVICES	9/6/2013	\$ 25,031.75
90613074	BEXAR COUNTY COURIER SERVICE	9/6/2013	\$ 19,205.00
90613075	BFSC GROUP LP	9/6/2013	\$ 48,047.08
90613076	BURNS BUSINESS FORMS & SYSTEMS	9/6/2013	\$ 983.44
90613077	CDW GOVERNMENT, LLC.	9/6/2013	\$ 154.60
90613078	CONROY SQUARE	9/6/2013	\$ 10,193.50
90613079	CRESTWAY CENTRE LP	9/6/2013	\$ 11,541.40
90613080	ERGON ASPHALT & EMULSIONS, INC	9/6/2013	\$ 22,822.59
90613081	GCA INVESTMENTS INC	9/6/2013	\$ 22,574.02
90613082	MAVERICK COUNTY HOSPITAL	9/6/2013	\$ 5,152.09
90613083	MUSTANG EQUIPMENT	9/6/2013	\$ 1,617.96
90613084	OFFICE DEPOT INC	9/6/2013	\$ 3,710.83
90613085	SA EXPRESS NEWS	9/6/2013	\$ 204.92
90613086	TABB TEXTILE COMPANY, INC.	9/6/2013	\$ 5,616.00
90613087	VWR INTERNATIONAL LLC	9/6/2013	\$ 2,975.37
90613088	XEROX CORPORATION	9/6/2013	\$ 763.00
90613089	XEROX CORPORATION	9/6/2013	\$ 9,042.22
			\$ 213,136.86

MANUAL CHECK FOR: 09/05/2013

929491	POLO CLUB APARTMENT	9/5/2013	\$ 849.88
			\$ 849.88

WIRE PAYMENTS FOR: 09/04/2013

AETNA	\$ 672,501.18
HUMANA INSURANCE	\$ 8,653.12
LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 64,974.76
TRI STAR	\$ 96,860.31
	\$ 842,989.37

GRAND TOTAL **\$ 2,385,095.48**