

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/01/2013
DISBURSEMENTS FOR: 09/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/20/2013			
930739	AGUILAR, STEPHEN	9/20/2013	\$ 165.00
930740	APPELT, JOSEPH P.	9/20/2013	\$ 500.00
930741	BATTIATO, JOHN MICHAEL	9/20/2013	\$ 200.00
930742	BAUGH, GEORGE W.	9/20/2013	\$ 400.00
930743	BEAL, PHYLLIS J	9/20/2013	\$ 500.00
930744	BECK, THOMAS B.	9/20/2013	\$ 165.00
930745	BELL, KENNETH	9/20/2013	\$ 1,527.50
930746	BENAVIDES, ALMA	9/20/2013	\$ 552.50
930747	BENAVIDES, MARK H	9/20/2013	\$ 775.00
930748	BRIONES, RICARDO	9/20/2013	\$ 140.00
930749	BROWN, CELESTE	9/20/2013	\$ 140.00
930750	BUNK, J CHARLES	9/20/2013	\$ 3,410.00
930751	BUTLER III, MILTON C.	9/20/2013	\$ 500.00
930752	BUTLER, CHASE WORTHINGTON	9/20/2013	\$ 500.00
930753	BYINGTON, RICARDO A	9/20/2013	\$ 400.00
930754	CABANAS, ALFONSO	9/20/2013	\$ 400.00
930755	CACERES, VIVIAN	9/20/2013	\$ 200.00
930756	CAMARA JR, EDWARD	9/20/2013	\$ 17,187.50
930757	CAMPA, DAVID E	9/20/2013	\$ 140.00
930758	CANALES, JORGE	9/20/2013	\$ 200.00
930759	CANO, EDWARD P	9/20/2013	\$ 500.00
930760	CASTANON, ORLANDO	9/20/2013	\$ 600.00
930761	CASTILLO, DAVID	9/20/2013	\$ 300.00
930762	CHRISTIAN, DAVID D	9/20/2013	\$ 750.00
930763	CHURAK, GARY	9/20/2013	\$ 200.00
930764	COLLINS, CAROL L	9/20/2013	\$ 700.00
930765	COLLINS, MICHAEL J.	9/20/2013	\$ 740.00
930766	COX, CORNELIUS N.	9/20/2013	\$ 900.00
930767	CROMEENS, BRIAN MICHAEL	9/20/2013	\$ 140.00
930768	DARLING, MARK	9/20/2013	\$ 640.00
930769	DAVIS, JOHN FRANCIS	9/20/2013	\$ 140.00
930770	DEL PRADO, CHRISTINE MARTINO	9/20/2013	\$ 200.00
930771	DIACHIN, DEAN A	9/20/2013	\$ 1,000.00
930772	EMMONS, DEREK W	9/20/2013	\$ 1,055.00
930773	ESCALONA, KRISTINA	9/20/2013	\$ 400.00
930774	FINCH, MATTHEW L	9/20/2013	\$ 165.00
930775	FISCHER, JONATHAN DANE	9/20/2013	\$ 565.00
930776	FISCHER, JUSTIN	9/20/2013	\$ 140.00
930777	GARCIA, DAVID A	9/20/2013	\$ 1,100.00
930778	GARCIA, RENE	9/20/2013	\$ 500.00
930779	GONZALEZ, HOLLY	9/20/2013	\$ 50.00
930780	GRANADOS, MICHAEL DAVID	9/20/2013	\$ 300.00
930781	GRANSEE, KURT	9/20/2013	\$ 1,620.00
930782	GREEN, KELLY K	9/20/2013	\$ 500.00
930783	HABY, MARK P	9/20/2013	\$ 1,200.00
930784	HAYS, KEVIN	9/20/2013	\$ 140.00
930785	HENRICKSEN, CHRISTIAN	9/20/2013	\$ 2,062.50
930786	HERNANDEZ, CHRISTOPHER	9/20/2013	\$ 400.00
930787	HERNANDEZ, FLAVIO	9/20/2013	\$ 305.00
930788	HILL, G SCOTT	9/20/2013	\$ 50.00
930789	HITCHINGS, BARRY	9/20/2013	\$ 800.00
930790	HOYLE, LEONARD MICHAEL	9/20/2013	\$ 1,588.75
930791	JACKSON, JORDAN NICOLE D	9/20/2013	\$ 165.00
930792	JOHNSON, CLARA	9/20/2013	\$ 100.00
930793	JONES, DAYNA	9/20/2013	\$ 200.00
930794	JOYNER, JASON	9/20/2013	\$ 660.00
930795	JOYNER, JONATHAN KUIPERS	9/20/2013	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
930796	KALE, ANEETA	9/20/2013	\$ 1,280.00
930797	KATZ, ROBYN	9/20/2013	\$ 200.00
930798	KEENEY, BRIAN	9/20/2013	\$ 140.00
930799	KETNER, JOHN T	9/20/2013	\$ 640.00
930800	KIMBROUGH, BRIAN C.	9/20/2013	\$ 1,000.00
930801	KRAMER, SUZANNE	9/20/2013	\$ 1,030.00
930802	KREIDER III, EVERETTE F	9/20/2013	\$ 305.00
930803	LAYE JR, JOHN C	9/20/2013	\$ 500.00
930804	LEGARRETA, VERONICA I	9/20/2013	\$ 200.00
930805	LONGAKER, KENTON DEEM	9/20/2013	\$ 165.00
930806	LOPEZ, JESUS R.	9/20/2013	\$ 100.00
930807	LOXSOM, ANDREW J	9/20/2013	\$ 300.00
930808	LUNA, LETICIA ANN	9/20/2013	\$ 100.00
930809	MACH, DONALD J	9/20/2013	\$ 300.00
930810	MARTINEZ, SOPHIA	9/20/2013	\$ 140.00
930811	MAZZOLA, THOBERT CHRISTOPHER	9/20/2013	\$ 355.00
930812	MCCRUM, SCOTT	9/20/2013	\$ 2,550.00
930813	MCKAY, MARK JOHN	9/20/2013	\$ 1,250.00
930814	MEYRAT, JAMES	9/20/2013	\$ 640.00
930815	MONTGOMERY, PATRICK BARRY	9/20/2013	\$ 3,075.00
930816	MORALES, MARISSA	9/20/2013	\$ 75.00
930817	NISBET, JENNIFER	9/20/2013	\$ 140.00
930818	OLTERS DORF, JAMES	9/20/2013	\$ 215.00
930819	ORTIZ, ARNULFO	9/20/2013	\$ 500.00
930820	PIKER JR, EDWARD P	9/20/2013	\$ 1,300.85
930821	PLACIER, THOMAS L.	9/20/2013	\$ 280.00
930822	POLLOCK, JULIE B.	9/20/2013	\$ 400.00
930823	RAIGN, MICHAEL S.	9/20/2013	\$ 250.00
930824	RAMBHOTLA, KAUSHIK	9/20/2013	\$ 800.00
930825	RAMOS, MICHAEL ANTHONY	9/20/2013	\$ 100.00
930826	REECE JR., WILLIAM T.	9/20/2013	\$ 140.00
930827	RICHARDSON, TARA DELYCE	9/20/2013	\$ 140.00
930828	RUBIOLA JR., CHARLES	9/20/2013	\$ 465.00
930829	SALAZAR, ENRIQUE A	9/20/2013	\$ 250.00
930830	SANCHEZ, JESSE M.	9/20/2013	\$ 140.00
930831	SANDVIG, ERIC R	9/20/2013	\$ 200.00
930832	SAWYER, MICHAEL J.	9/20/2013	\$ 14,137.50
930833	SEPULVEDA JR., JESSE A.	9/20/2013	\$ 200.00
930834	SHAEFFER, TYLDEN	9/20/2013	\$ 2,005.00
930835	SHAFFER, GEORGE E	9/20/2013	\$ 480.00
930836	SHAUGHNESSY, EDWARD F	9/20/2013	\$ 1,076.25
930837	SHAW III, WILLIAM H	9/20/2013	\$ 600.00
930838	SIELOFF, JAMES P	9/20/2013	\$ 400.00
930839	SILVA, JENNIFER WARREN	9/20/2013	\$ 1,312.50
930840	SIMON, JEROME M.	9/20/2013	\$ 301.50
930841	SIMPKINS, CHRISTOPHER	9/20/2013	\$ 50.00
930842	SIMPSON, SCOTT	9/20/2013	\$ 200.00
930843	SOUZA, LAWRENCE J	9/20/2013	\$ 300.00
930844	STENBERG, JOE	9/20/2013	\$ 500.00
930845	STEWART, JENNIFER MARITZA	9/20/2013	\$ 440.00
930846	STOLHANDSKE II, CARL THOMAS	9/20/2013	\$ 450.00
930847	STRICKLAND, AMANDA	9/20/2013	\$ 500.00
930848	TARVER, WALLACE P.	9/20/2013	\$ 500.00
930849	THOMAS, DAVID N	9/20/2013	\$ 85.00
930850	TOCCI, JAMES V	9/20/2013	\$ 2,265.00
930851	TREVINO, RAUL V	9/20/2013	\$ 1,840.00
930852	VALDES, VICTOR M.	9/20/2013	\$ 420.83
930853	VALICEK, MICHAEL D.	9/20/2013	\$ 400.00
930854	VOLLMER, ALEXANDER WRIGHT	9/20/2013	\$ 200.00
930855	VAN NESS, JESSE	9/20/2013	\$ 190.00

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930856	VASQUEZ, RUDY	9/20/2013	\$ 600.00
930857	VIDAL, NORMA J	9/20/2013	\$ 165.00
930858	VOIGT, LISA	9/20/2013	\$ 500.00
930859	WARD, KIMBEL	9/20/2013	\$ 300.00
930860	WINTER, JOHN M	9/20/2013	\$ 500.00
930861	WOLF, WARREN ALAN	9/20/2013	\$ 400.00
930862	WOOD, WAYNE TED	9/20/2013	\$ 1,080.00
930863	YOUNG, WAYNE	9/20/2013	\$ 600.00
930864	ZAMORA, MICHAEL R	9/20/2013	\$ 100.00
930865	ZAPATA, RAYMOND	9/20/2013	\$ 475.00
930866	ZIMMERMAN, RONALD D	9/20/2013	\$ 500.00
930867	AGUILAR, TONI	9/20/2013	\$ 26.00
930868	BRUCE-GONZALES, RANDA L.	9/20/2013	\$ 326.12
930869	CHAMBERS, BRADLEY	9/20/2013	\$ 26.00
930870	CONTRERAS, JAIME	9/20/2013	\$ 293.30
930871	CONTRERAS, JAIME	9/20/2013	\$ 17.76
930872	ELMER, ALLISON RENEE	9/20/2013	\$ 357.50
930873	GONZALES, CINDY	9/20/2013	\$ 243.68
930874	GREGOIRE, SYLVIA	9/20/2013	\$ 774.25
930875	HERNANDEZ, YOLANDA	9/20/2013	\$ 77.70
930876	LOPEZ JR, JUDGE ROGELIO	9/20/2013	\$ 1,059.43
930877	NICHOLAS, DEBRA	9/20/2013	\$ 9.00
930878	PEREZ, ALMA	9/20/2013	\$ 433.30
930879	PORTUGAL, MELISSA	9/20/2013	\$ 823.08
930880	PORTUGAL, MELISSA	9/20/2013	\$ 359.60
930881	RODRIGUEZ, JOSEPH	9/20/2013	\$ 333.70
930882	SAMUELSON, DERICK	9/20/2013	\$ 143.55
930883	SMITH, DAVID	9/20/2013	\$ 868.20
930884	TORRES-STAHN, CATHERINE	9/20/2013	\$ 1,215.70
930885	TREVINO, MIKE	9/20/2013	\$ 333.70
930886	WATSON, RENEE	9/20/2013	\$ 99.25
930887	SARAH E. ALVARADO	9/20/2013	\$ 299.00
930888	BLAKELY I. MOHR	9/20/2013	\$ 10.00
930889	SAVIL RIOS	9/20/2013	\$ 22.00
930890	SOCIAL SECURITY ADMINISTRATION	9/20/2013	\$ 2,225.16
930891	ADVANCE COOLING	9/20/2013	\$ 42,240.00
930892	ALAMO IRON WORKS	9/20/2013	\$ 1,745.80
930893	ALLIED ASSOC COMMERCIAL FLOORS	9/20/2013	\$ 45,248.62
930894	ALLIED FIRE PROTECTION SA LP	9/20/2013	\$ 14,108.80
930895	AMERICAN PROBATION & PAROLE	9/20/2013	\$ 550.00
930896	ANDERSON, DAVID BRUCE	9/20/2013	\$ 300.00
930897	AT&T MOBILITY NATIONAL ACCOUNT	9/20/2013	\$ 993.90
930898	B & H PHOTO VIDEO	9/20/2013	\$ 196.95
930899	BEAVER, PAULA	9/20/2013	\$ 665.00
930900	BELCO SUPPLY	9/20/2013	\$ 517.80
930901	BENAVIDES, DELCINE M	9/20/2013	\$ 1,338.60
930902	BOB BARKER COMPANY, INC	9/20/2013	\$ 1,967.40
930903	BOSWORTH PAPERS INC	9/20/2013	\$ 10,778.25
930904	BUDGET SIGNS INC	9/20/2013	\$ 10,296.39
930905	CALDWELL COUNTRY CHEVROLET	9/20/2013	\$ 36,744.00
930906	CANON-FINANCIAL SERVICES	9/20/2013	\$ 341.67
930907	CAVAZOS, LICHE MONIQUE	9/20/2013	\$ 21.00
930908	CENTER FOR FAMILY RELATIONS	9/20/2013	\$ 6,826.00
930909	CITY OF KIRBY	9/20/2013	\$ 167,325.00
930910	CITY OF SOMERSET	9/20/2013	\$ 1,440.00
930911	COBB TIME EQUIPMENT, INC	9/20/2013	\$ 735.00
930912	COLLABORATIVE RESEARCH LLC	9/20/2013	\$ 5,538.00
930913	COMMONWEALTH COMPUTER COMPANY	9/20/2013	\$ 1,420.23
930914	COMPLETE BOOK & MEDIA SUPPLY	9/20/2013	\$ 2,035.41
930915	COMPLETE TABLETS SOLUTIONS, LT	9/20/2013	\$ 4,396.18

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930916	CONSOLIDATED OFFICE SYSTEMS	9/20/2013	\$ 110.25
930917	CPS ENERGY	9/20/2013	\$ 456,060.95
930918	CRASH DYNAMICS	9/20/2013	\$ 6,826.11
930919	CULLIGAN SOFT WATER SERVICE	9/20/2013	\$ 63.90
930920	D K WILLIAMS ENTERPRISES	9/20/2013	\$ 4,549.80
930921	DELL MARKETING, LP	9/20/2013	\$ 118,467.59
930922	DETENTION HEALTH CARE SERVICES	9/20/2013	\$ 7,205.00
930923	DISH	9/20/2013	\$ 236.34
930924	DIXIE FLAG MFG CO	9/20/2013	\$ 271.00
930925	DOOLITTLE CSR, DEBRA A	9/20/2013	\$ 238.00
930926	DURAND-HOLLIS, BARBARA	9/20/2013	\$ 695.44
930927	FATTAHI, MARIA ELENA	9/20/2013	\$ 1,273.34
930928	FATTAHI, MARIA ELENA	9/20/2013	\$ 1,574.76
930929	FEDEX	9/20/2013	\$ 41.23
930930	FEDEX	9/20/2013	\$ 275.55
930931	GRAINGER INC	9/20/2013	\$ 8,027.24
930932	GUILLEN, AMELIA H	9/20/2013	\$ 1,092.63
930933	HB'S	9/20/2013	\$ 275.95
930934	HOFFMAN REPORTING SERVICE	9/20/2013	\$ 869.30
930935	HOGAN, BOB L	9/20/2013	\$ 171.50
930936	HOME DEPOT CREDIT SERVICE	9/20/2013	\$ 445.10
930937	IMAGING TECHNOLOGY	9/20/2013	\$ 87.00
930938	INSTITUTE OF MANAGEMENT ACCOUNT	9/20/2013	\$ 220.00
930939	INX LLC	9/20/2013	\$ 8,297.30
930940	JIMENEZ, ANGELITA RANGEL	9/20/2013	\$ 1,217.02
930941	JIMMY JOHNS GOVRMET SANDWICHES	9/20/2013	\$ 133.76
930942	KANE, KAREN M	9/20/2013	\$ 1,651.68
930943	LABATT FOOD SERVICE, LLC.	9/20/2013	\$ 28,288.09
930944	LEXIS NEXIS	9/20/2013	\$ 345.00
930945	LODDE BUSINESS SYSTEMS	9/20/2013	\$ 538.00
930946	MARSHALL SHREDDING CO	9/20/2013	\$ 1,574.12
930947	MATA, JUDY	9/20/2013	\$ 869.30
930948	MC KAY, JAMES	9/20/2013	\$ 504.00
930949	MISSION RESTAURANT SUPPLY	9/20/2013	\$ 766.74
930950	MORALES-PADIA, TRISHA M	9/20/2013	\$ 50.00
930951	MORPHO TRUST USA INC	9/20/2013	\$ 7,345.00
930952	NAGAO CSR, SACHIKO	9/20/2013	\$ 81.20
930953	NEW HORIZONS COMP LEARN CTR	9/20/2013	\$ 30,465.00
930954	O'ROURKE, GRACIE	9/20/2013	\$ 1,738.60
930955	OCCUPATIONAL HEALTH CENTERS	9/20/2013	\$ 152.00
930956	OFFICESOURCE LTD	9/20/2013	\$ 39,814.04
930957	PARENT CHILD INCORPORATED	9/20/2013	\$ 3,586.02
930958	PCMG, INC	9/20/2013	\$ 2,616.00
930959	PITNEY BOWES INC	9/20/2013	\$ 110.00
930960	PLEASANT GROVE EQUESTRIAN CENTER	9/20/2013	\$ 850.00
930961	PROPERTY INFO CORP	9/20/2013	\$ 250,896.95
930962	RESONANT TECHNOLOGY PARTNERS	9/20/2013	\$ 6,700.00
930963	RESONANT TECHNOLOGY SYSTEMS	9/20/2013	\$ 100.00
930964	RICHARDSON, CHARLES	9/20/2013	\$ 1,537.41
930965	RIVERA, L KAYLEEN	9/20/2013	\$ 406.00
930966	RODZINA INDUSTRIES INC	9/20/2013	\$ 24.50
930967	SAN ANTONIO STATE HOSPITAL	9/20/2013	\$ 1,648.00
930968	SAN ANTONIO WATER SYSTEMS	9/20/2013	\$ 87,924.18
930969	SANIVAC	9/20/2013	\$ 977.20
930970	SHI GOVERNMENT SOLUTIONS INC	9/20/2013	\$ 30.00
930971	SIRIUS COMPUTER SOLUTIONS INC	9/20/2013	\$ 390,000.00
930972	SNELL, MELISSA D	9/20/2013	\$ 695.44
930973	SOUTHWESTERN ASSOC OF CRIMINAL	9/20/2013	\$ 20.00
930974	SPAWGLASS CONTRACTORS, INC.	9/20/2013	\$ 41,524.27
930975	SPEAKWRITE LLC	9/20/2013	\$ 3,392.79

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930976	STERLING'S PUB SAFETY UNIFORMS	9/20/2013	\$ 1,196.51
930977	TDINDUSTRIES, INC	9/20/2013	\$ 7,603.00
930978	TECH DEPOT	9/20/2013	\$ 793.16
930979	TEXAS ELECTRONIC SYSTEM	9/20/2013	\$ 5,847.00
930980	TIME WARNER CABLE SAN ANTONIO	9/20/2013	\$ 797.71
930981	TODAY'S BUSINESS SOLUTIONS	9/20/2013	\$ 3.41
930982	TRANSLATING SERVICES LLC	9/20/2013	\$ 247.44
930983	TRINITY COUNTY	9/20/2013	\$ 19.95
930984	TX DEPT OF TRANSPORTATION	9/20/2013	\$ 14.65
930985	ADT SECURITY SERVICES	9/20/2013	\$ 80,382.54
930986	UNIFIRST HOLDINGS, INC.	9/20/2013	\$ 10.56
930987	UNISOURCE	9/20/2013	\$ 504.00
930988	UNIVERSITY HEALTH SYSTEM	9/20/2013	\$ 6,520.10
930989	VALLA CONSTRUCTION INC	9/20/2013	\$ 6,196.00
930990	VISUAL INNOVATIONS CO INC	9/20/2013	\$ 1,863.83
930991	WEISSLER O.D., THOMAS E	9/20/2013	\$ 183.00
930992	YOUTH FOR TOMORROW	9/20/2013	\$ 660.00
			\$ 2,109,695.61

EFT PAYMENTS FOR: 09/20/2013

92013001	ACEVEDO, ROCHELLE	9/20/2013	\$ 440.00
92013002	ACEVEDO, SAUL R.	9/20/2013	\$ 1,250.00
92013003	AMBROSINO JR, ROBERTO	9/20/2013	\$ 1,280.00
92013004	ANDERS III, JAMES B	9/20/2013	\$ 280.00
92013005	BAIN JR, CECIL W	9/20/2013	\$ 200.00
92013006	BASELUOS, MICHAEL	9/20/2013	\$ 100.00
92013007	BASS, JUAN	9/20/2013	\$ 400.00
92013008	BEGLEY, NATHAN	9/20/2013	\$ 140.00
92013009	BEHRENS, ROBERT	9/20/2013	\$ 550.00
92013010	BLOMSTER, JEANNE L.	9/20/2013	\$ 700.00
92013011	BOGGS, LYNETTE M	9/20/2013	\$ 125.00
92013012	BOHAC, JOSEPH K	9/20/2013	\$ 775.00
92013013	BOYD, FRANKIE GENEVA	9/20/2013	\$ 140.00
92013014	BOYD, STEPHANIE R	9/20/2013	\$ 5,962.09
92013015	BRITO, MARIA T.	9/20/2013	\$ 400.00
92013016	CANTU JR, OSCAR LUIS	9/20/2013	\$ 400.00
92013017	CHAIRES, ALBERTO	9/20/2013	\$ 454.99
92013018	COLTON, ANTHONY	9/20/2013	\$ 300.00
92013019	CONNOLLY, THERESA M.	9/20/2013	\$ 500.00
92013020	CORONADO, TODD GIL	9/20/2013	\$ 300.00
92013021	CRAIG, PAMELA	9/20/2013	\$ 445.00
92013022	DAVIDSON, WILLIAM F	9/20/2013	\$ 780.00
92013023	DELANO JR., WILLIAM G.	9/20/2013	\$ 100.00
92013024	DITTMAN, ROBERT	9/20/2013	\$ 140.00
92013025	EDELMAN, ANDREW H	9/20/2013	\$ 140.00
92013026	ENGELKE, STEVEN KEITH	9/20/2013	\$ 400.00
92013027	FLORES, GERARDO C	9/20/2013	\$ 140.00
92013028	FROELICH, ANDREW C	9/20/2013	\$ 280.00
92013029	GAONA, ROBERT	9/20/2013	\$ 540.00
92013030	GARCIA, CANDICE PAIZ	9/20/2013	\$ 450.00
92013031	GARCIA, JOHN JOSEPH	9/20/2013	\$ 500.00
92013032	GARCIA, JULIA	9/20/2013	\$ 605.00
92013033	GARZA, ABELARDO	9/20/2013	\$ 500.00
92013034	GARZA, ANITA PEREZ	9/20/2013	\$ 50.00
92013035	GOMEZ, VICTOR R.	9/20/2013	\$ 140.00
92013036	GRAHAM, CORETTA	9/20/2013	\$ 1,030.87
92013037	GREENE, REED	9/20/2013	\$ 212.50

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92013038	GREENWOOD, LAWRENCE EUGENE	9/20/2013	\$ 200.00
92013039	GUINN, GAMMON	9/20/2013	\$ 300.00
92013040	HARDY, BRENT R	9/20/2013	\$ 300.00
92013041	HARKIEWICZ, STEVEN N	9/20/2013	\$ 140.00
92013042	HICKS, BOB M	9/20/2013	\$ 300.00
92013043	HILLE, THOMAS F	9/20/2013	\$ 340.00
92013044	HUNT, JAMES KENDALL	9/20/2013	\$ 215.00
92013045	JARMON, JAMISSA LYNNE	9/20/2013	\$ 1,750.00
92013046	JENNINGS, JEAN	9/20/2013	\$ 400.00
92013047	KELL, ORLANDO	9/20/2013	\$ 350.00
92013048	KELLY, KELLY WRIGHT	9/20/2013	\$ 140.00
92013049	KENDALL, LOWELL S	9/20/2013	\$ 400.00
92013050	KESSLER JR, WILLIAM F.	9/20/2013	\$ 350.00
92013051	KVINTA, BRADFORD R	9/20/2013	\$ 200.00
92013052	LAGWAY, DENISE M	9/20/2013	\$ 500.00
92013053	LATIMER, MIKE	9/20/2013	\$ 553.75
92013054	LESSERT, TODD	9/20/2013	\$ 400.00
92013055	LEVENSTEIN, BRENDA LOUISE	9/20/2013	\$ 365.00
92013056	LOCK, JEB D	9/20/2013	\$ 667.75
92013057	MARQUEZ, STEVEN G	9/20/2013	\$ 280.00
92013058	MAURER, VIRGINIA E	9/20/2013	\$ 100.00
92013059	MOTON, GERALD C	9/20/2013	\$ 400.00
92013060	ORBELO, WILLIAM M	9/20/2013	\$ 500.00
92013061	ORTIZ JR, ALFREDO	9/20/2013	\$ 500.00
92013062	PARKER, RANDALL A	9/20/2013	\$ 800.00
92013063	PATE JR, ROBERT C	9/20/2013	\$ 640.00
92013064	PATTERSON, JULIE BRAY	9/20/2013	\$ 630.00
92013065	PENA, JENNIFER	9/20/2013	\$ 850.00
92013066	PEPLINSKI, JAMES B	9/20/2013	\$ 1,640.00
92013067	PEREZ, LINDA IRENE	9/20/2013	\$ 140.00
92013068	PEREZ, ROGER A	9/20/2013	\$ 500.00
92013069	POLUNSKY, ANDREA C	9/20/2013	\$ 140.00
92013070	RABAGO, ANTHONY A	9/20/2013	\$ 140.00
92013071	RAMIREZ, CARMEN M	9/20/2013	\$ 165.00
92013072	RAMOS, FERNANDO	9/20/2013	\$ 100.00
92013073	ROBERTSON, JOHN H	9/20/2013	\$ 554.25
92013074	RODRIGUEZ JR, MANUEL C.	9/20/2013	\$ 400.00
92013075	SANDOVAL, FRANK D	9/20/2013	\$ 355.00
92013076	SHELLER, TERESA RACHEL	9/20/2013	\$ 780.00
92013077	SEBASTIAN, LELAND A.	9/20/2013	\$ 575.00
92013078	SETTLE, ELIZABETH A.	9/20/2013	\$ 1,585.00
92013079	SHAFFER, ROBERT	9/20/2013	\$ 280.00
92013080	SHERROD, NATASHA	9/20/2013	\$ 140.00
92013081	SLIMANE, NATHAN W	9/20/2013	\$ 700.00
92013082	SMITH, ANTHONY MARTIN	9/20/2013	\$ 140.00
92013083	SPENCER, AMANDA J	9/20/2013	\$ 280.00
92013084	STEPHENSON, BEN A	9/20/2013	\$ 331.67
92013085	STEWART, JENNIFER MARITZA	9/20/2013	\$ 165.00
92013086	TORRES-STAHN, CATHERINE	9/20/2013	\$ 190.00
92013087	TREVINO, J FERNANDO	9/20/2013	\$ 400.00
92013088	TREVINO, MARIO A	9/20/2013	\$ 3,900.00
92013089	VASQUEZ, PAUL	9/20/2013	\$ 140.00
92013090	VAUGHN, THOMAS	9/20/2013	\$ 490.00
92013091	VOLK, DAVID	9/20/2013	\$ 680.00
92013092	WALKER, TIMOTHY D	9/20/2013	\$ 706.25
92013093	WALTERS, DEEPALI MEENU	9/20/2013	\$ 305.00
92013094	WHITE, JEROME	9/20/2013	\$ 640.00
92013095	WHITE, MICHAEL W.	9/20/2013	\$ 305.00
92013096	WILLIS, KEVIN	9/20/2013	\$ 340.00
92013097	WOOD III, BERTRAM O.	9/20/2013	\$ 305.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/01/2013
DISBURSEMENTS FOR: 09/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92013098	WOODARD, DAVID ANDRE	9/20/2013	\$ 480.00
92013099	YOUNG, JOHN P.	9/20/2013	\$ 1,755.00
92013100	ALAMO AREA RESOURCE CENTER	9/20/2013	\$ 13,334.64
92013101	ALAMO FORENSIC SERVICES	9/20/2013	\$ 1,553.55
92013102	ARAMARK CORRECTIONAL SERVICES	9/20/2013	\$ 54,364.55
92013103	CARTEGRAPH	9/20/2013	\$ 5,940.14
92013104	CDW GOVERNMENT, LLC.	9/20/2013	\$ 695.80
92013105	DAVILA CONSTRUCTION, INC	9/20/2013	\$ 4,977.49
92013106	GRAYBAR ELECTRIC CO INC	9/20/2013	\$ 630.00
92013107	INDOFF INCORPORATED	9/20/2013	\$ 647.76
92013108	JIMENEZ, DEBRA	9/20/2013	\$ 230.11
92013109	LA PRENSA	9/20/2013	\$ 998.40
92013110	LNV, INC.	9/20/2013	\$ 49,280.00
92013111	M & M WEATHERIZATION CO	9/20/2013	\$ 2,374.00
92013112	M E ALLISON & CO INC	9/20/2013	\$ 116,129.36
92013113	MAVERICK COUNTY HOSPITAL DISTR	9/20/2013	\$ 33,222.73
92013114	OFFICE DEPOT INC	9/20/2013	\$ 1,840.41
92013115	PIZZURRO INVESTIGATIONS	9/20/2013	\$ 1,956.00
92013116	STONE JR PHD, DOUGLAS THOMAS	9/20/2013	\$ 4,250.00
92013117	TORRES, HERMINIA	9/20/2013	\$ 1,738.60
92013118	VISIONQUEST NATIONAL LTD	9/20/2013	\$ 38,467.30
92013119	VOICE & DATA NETWORKS INC	9/20/2013	\$ 275.00
92013120	WASTE MANAGEMENT OF TEXAS INC	9/20/2013	\$ 3,400.93
92013121	ZARATE, DAVID	9/20/2013	\$ 2,788.74
			<u>\$ 392,564.63</u>
	GRAND TOTAL		<u><u>\$ 2,502,260.24</u></u>