

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/01/2013
DISBURSEMENTS FOR: 09/25/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/25/2013			
930994	BAUGH, GEORGE W.	9/25/2013	\$ 400.00
930995	BECK, THOMAS B.	9/25/2013	\$ 140.00
930996	BLOOMQUIST, LARRY	9/25/2013	\$ 1,205.00
930997	BOTARD, ASHLEY	9/25/2013	\$ 300.00
930998	BRAVENEC, EDWARD L	9/25/2013	\$ 3,750.00
930999	BROOKS, WILLIAM A	9/25/2013	\$ 300.00
931000	BROWN, STEPHANIE R	9/25/2013	\$ 50.00
931001	BUTLER III, MILTON C.	9/25/2013	\$ 175.00
931002	CABANAS, ALFONSO	9/25/2013	\$ 175.00
931003	CANO, EDWARD P	9/25/2013	\$ 650.00
931004	CHRISTIAN, DAVID D	9/25/2013	\$ 600.00
931005	COX, CORNELIUS N.	9/25/2013	\$ 200.00
931006	CUELLAR, DAVID A	9/25/2013	\$ 1,315.00
931007	DEL PRADO, MARIO	9/25/2013	\$ 850.00
931008	DIACHIN, DEAN A	9/25/2013	\$ 500.00
931009	ECONOMIDY, JOHN M.	9/25/2013	\$ 500.00
931010	EFRON, LORAINÉ	9/25/2013	\$ 800.25
931011	ESPARZA, JOSEPH A	9/25/2013	\$ 750.00
931012	FINCH, MATTHEW L	9/25/2013	\$ 1,275.00
931013	GARCIA, CESAR	9/25/2013	\$ 125.00
931014	GARCIA, DAVID A	9/25/2013	\$ 850.00
931015	GARCIA, ROLAND J	9/25/2013	\$ 148.75
931016	GUERRERO, MONICA ELAINE	9/25/2013	\$ 100.00
931017	HAJEK III, ANTON PAUL	9/25/2013	\$ 5,270.00
931018	HELÝ, JOE	9/25/2013	\$ 2,000.00
931019	HENRICKSEN, CHRISTIAN	9/25/2013	\$ 743.55
931020	HERNANDEZ, CHRISTOPHER	9/25/2013	\$ 150.00
931021	HERNANDEZ, FLAVIO	9/25/2013	\$ 650.00
931022	HOYLE, LEONARD MICHAEL	9/25/2013	\$ 500.00
931023	JOHNSON, KERBY	9/25/2013	\$ 140.00
931024	JONES, DAYNA	9/25/2013	\$ 400.00
931025	JOYNER, JASON	9/25/2013	\$ 140.00
931026	JOYNER, JONATHAN KUIPERS	9/25/2013	\$ 2,525.00
931027	KIMBROUGH, BRIAN C.	9/25/2013	\$ 500.00
931028	KUCERA, MEGAN HORDINSKI	9/25/2013	\$ 140.00
931029	LEGARRETA, VERONICA I	9/25/2013	\$ 400.00
931030	LOXSOM, ANDREW J	9/25/2013	\$ 250.00
931031	MALPASS, ROY S	9/25/2013	\$ 7,200.00
931032	MAURER II, ROBERT M	9/25/2013	\$ 1,250.00
931033	MCCRAY, HUBERT TODD	9/25/2013	\$ 4,646.75
931034	MCCRUM, SCOTT	9/25/2013	\$ 850.00
931035	MCKAY, MARK JOHN	9/25/2013	\$ 600.00
931036	MOE, RYAN C	9/25/2013	\$ 5,500.00
931037	NAVAR, JESUS MANUEL	9/25/2013	\$ 640.00
931038	ORTIZ, ARNULFO	9/25/2013	\$ 500.00
931039	PAYNE, GLENN	9/25/2013	\$ 75.00
931040	PHILLIPS, DAVID W	9/25/2013	\$ 1,550.25
931041	PIKER JR, EDWARD P	9/25/2013	\$ 936.25
931042	POWERS, BRIAN	9/25/2013	\$ 850.00
931043	PREVITI, DAPHNE	9/25/2013	\$ 600.00
931044	RAIGN, MICHAEL S.	9/25/2013	\$ 462.50
931045	RAMBHOTLA, KAUSHIK	9/25/2013	\$ 300.00
931046	ROBBERSON, JOHN L	9/25/2013	\$ 750.00
931047	RODRIGUEZ, FRED	9/25/2013	\$ 300.00
931048	RODRIGUEZ, KELLY DEBRA	9/25/2013	\$ 140.00
931049	ROSS, RON D.	9/25/2013	\$ 850.00
931050	RUBIOLA JR., CHARLES	9/25/2013	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
931051	SANCHEZ JR, HERMAN DAVE	9/25/2013	\$ 300.00
931052	SEPULVEDA JR., JESSE A.	9/25/2013	\$ 75.00
931053	SHAFFER, GEORGE E	9/25/2013	\$ 400.00
931054	SHAUGHNESSY, EDWARD F	9/25/2013	\$ 1,300.00
931055	SHAW III, WILLIAM H	9/25/2013	\$ 500.00
931056	SOUZA, LAWRENCE J	9/25/2013	\$ 400.00
931057	STENBERG, JOE	9/25/2013	\$ 250.00
931058	STOLHANDSKE II, CARL THOMAS	9/25/2013	\$ 600.00
931059	STOLHANDSKE, MATT C.	9/25/2013	\$ 300.00
931060	TOCCI, JAMES V	9/25/2013	\$ 1,400.00
931061	TREVINO, RAUL V	9/25/2013	\$ 3,450.00
931062	VALDES, VICTOR M.	9/25/2013	\$ 300.00
931063	VALICEK, MICHAEL D.	9/25/2013	\$ 1,650.00
931064	VAN NESS, JESSE	9/25/2013	\$ 150.00
931065	VARA, MELISSA	9/25/2013	\$ 140.00
931066	VIDAL, NORMA J	9/25/2013	\$ 140.00
931067	VOIGT, LISA	9/25/2013	\$ 1,000.00
931068	WHITE, MARSHALL D	9/25/2013	\$ 550.00
931069	WIEDERMANN, LIBBY LYNN	9/25/2013	\$ 750.00
931070	WOOD, WAYNE TED	9/25/2013	\$ 75.00
931071	ADELMAN, ROBERT	9/25/2013	\$ 147.00
931072	ALVARADO, MONICA	9/25/2013	\$ 440.54
931073	AUGSBURGER, ROBERT J	9/25/2013	\$ 1,054.79
931074	BABBITT, CATHERINE D	9/25/2013	\$ 106.03
931075	BANASCO, RAUL	9/25/2013	\$ 6,913.04
931076	BARRIENTEZ, MELINDA	9/25/2013	\$ 66.70
931077	BERNAL, ANA	9/25/2013	\$ 243.00
931078	BERRY, N PAUL	9/25/2013	\$ 1,808.08
931079	BURR, TAMMY L.	9/25/2013	\$ 902.40
931080	CABALLERO, MONICA	9/25/2013	\$ 372.32
931081	CANALES, DAVID A	9/25/2013	\$ 78.47
931082	CASTRO, LAURA	9/25/2013	\$ 44.15
931083	CASTRO, LAURA	9/25/2013	\$ 120.00
931084	COLE, LAURA	9/25/2013	\$ 1,961.04
931085	COLLINS, MARTIN	9/25/2013	\$ 1,269.81
931086	DORIA-ORTIZ, CHARLENE	9/25/2013	\$ 4.00
931087	DUQUE, LAURA	9/25/2013	\$ 1,528.65
931088	GARCIA, CHRISTOPHER A	9/25/2013	\$ 136.25
931089	GONZALES, CINDY	9/25/2013	\$ 259.01
931090	GONZALES, STEPHANIE	9/25/2013	\$ 459.90
931091	HERNANDEZ, JOANNA	9/25/2013	\$ 2,161.89
931092	HERNANDEZ, YOLANDA	9/25/2013	\$ 404.43
931093	HUERTA, JAMES	9/25/2013	\$ 297.41
931094	JARAMILLO, DOREEN	9/25/2013	\$ 173.28
931095	JENTZ, EUGENE K	9/25/2013	\$ 147.00
931096	KEEBAUGH, PATRICIA LYNN	9/25/2013	\$ 115.05
931097	MAGEE, KATHLEEN	9/25/2013	\$ 182.80
931098	MARTIN, ROSA	9/25/2013	\$ 39.60
931099	MARTINEZ, JENNIFER	9/25/2013	\$ 55.58
931100	MAURER, IAN	9/25/2013	\$ 19.00
931101	MCKINNEY, DONNA KAY	9/25/2013	\$ 20.00
931102	MENEFFEE, ADAM	9/25/2013	\$ 437.40
931103	MILLER, TED	9/25/2013	\$ 117.07
931104	MUNGVIA, ASHLEY N	9/25/2013	\$ 279.00
931105	PAGE, NICOLAS JAMES DIDELOT	9/25/2013	\$ 110.45
931106	PEREZ, KRISSY V	9/25/2013	\$ 653.40
931107	RAMIREZ, ANDREA	9/25/2013	\$ 21.00
931108	REAT, ERIN	9/25/2013	\$ 478.73
931109	RICO, PHILLIP	9/25/2013	\$ 1,152.18
931110	RODRIGUEZ, NICOLAS	9/25/2013	\$ 151.91

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931111	ROMERO, JOE	9/25/2013	\$ 1,807.83
931112	SALAZAR, MICHELLE	9/25/2013	\$ 1,013.76
931113	SANCHEZ, GILBERT	9/25/2013	\$ 1,556.52
931114	SHANNON, MIKE	9/25/2013	\$ 13.56
931115	SHOCKEY, MICHAEL	9/25/2013	\$ 10.00
931116	SLIGH, TAMMI	9/25/2013	\$ 810.00
931117	TERRAZAS, ROXANNE	9/25/2013	\$ 238.80
931118	TERRY, JOHN	9/25/2013	\$ 250.00
931119	TORRES, AMANDA	9/25/2013	\$ 88.60
931120	VONSTULTZ, JEANNIE	9/25/2013	\$ 120.00
931121	WILLIAMS, NANCY	9/25/2013	\$ 122.44
931122	WILLSON, LETICIA	9/25/2013	\$ 2,161.89
931123	CHILDREN'S SHELTER OF S.A.	9/25/2013	\$ 968.00
931124	CHILDREN'S SHELTER OF S.A.	9/25/2013	\$ 1,122.00
931125	HARRIS, FRED	9/25/2013	\$ 200.00
931126	RICHARD, DERI	9/25/2013	\$ 200.00
931127	PEREZ, TAMMY	9/25/2013	\$ 200.00
931128	GOBERN, JAMESCHIA	9/25/2013	\$ 200.00
931129	RAPHAEL, QUEBEC	9/25/2013	\$ 400.00
931130	RACHEL, TENIENTE	9/25/2013	\$ 200.00
931131	MCCURDY, DEBBIE	9/25/2013	\$ 200.00
931132	RODRIGUEZ, ROSA	9/25/2013	\$ 100.00
931133	MONTIEL, TAMMY	9/25/2013	\$ 400.00
931134	GARCIA, RITA	9/25/2013	\$ 100.00
931135	MONDRAGON. MARGARET	9/25/2013	\$ 400.00
931136	CANALES, VIRGINIA	9/25/2013	\$ 600.00
931137	PEREZ, VENTURA	9/25/2013	\$ 831.00
931138	GOMEZ, LAURIE	9/25/2013	\$ 200.00
931139	KIRKPATRICK, GWENDOLYN	9/25/2013	\$ 400.00
931140	WEBB, SEVELLA	9/25/2013	\$ 100.00
931141	BERLANGA, BELINDA	9/25/2013	\$ 400.00
931142	GUERRERO, JOANN	9/25/2013	\$ 600.00
931143	GARZA, DAVID	9/25/2013	\$ 100.00
931144	SALAS, IDA	9/25/2013	\$ 600.00
931145	MEDINA, MARIA	9/25/2013	\$ 200.00
931146	OLIVAREZ, ANGELICA	9/25/2013	\$ 200.00
931147	RIVERA, DELORES	9/25/2013	\$ 400.00
931148	ZARAGOZA, NANCY	9/25/2013	\$ 200.00
931149	MANN, GRACIELA	9/25/2013	\$ 400.00
931150	HALKS, REBECCA	9/25/2013	\$ 400.00
931151	URESTI, ANN MARIE	9/25/2013	\$ 400.00
931152	FLORES, MARY	9/25/2013	\$ 600.00
931153	LOPEZ, BETH	9/25/2013	\$ 400.00
931154	HOPKINS, ROBERT	9/25/2013	\$ 200.00
931155	MARTINEZ, ANNA	9/25/2013	\$ 600.00
931156	MARR, TINA	9/25/2013	\$ 200.00
931157	RODRIGUEZ, GABRIELLE	9/25/2013	\$ 200.00
931158	RODRIGUEZ, GABRIELLE	9/25/2013	\$ 400.00
931159	TORRES, MICHELLE	9/25/2013	\$ 800.00
931160	GAYTAN, VERONICA	9/25/2013	\$ 400.00
931161	KING, SHELIA	9/25/2013	\$ 400.00
931162	BENAVIDES, JANIE	9/25/2013	\$ 200.00
931163	RODRIGUES, IRENE	9/25/2013	\$ 400.00
931164	SANTOS, ABIGAIL	9/25/2013	\$ 200.00
931165	JACKSON, TENA	9/25/2013	\$ 200.00
931166	GUTIERREZ, ISABEL	9/25/2013	\$ 600.00
931167	GARCIA, RAUL	9/25/2013	\$ 400.00
931168	CALBILO, MARY JANE	9/25/2013	\$ 800.00
931169	STRICKLAND, SHANNON	9/25/2013	\$ 200.00
931170	GAMEZ, MARY R	9/25/2013	\$ 200.00

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931171	BULLOCK, CHRISTY	9/25/2013	\$ 200.00
931172	CORTEZ, REBECCA	9/25/2013	\$ 1,000.00
931173	RAMON, MARY	9/25/2013	\$ 200.00
931174	BEEHLER, LAURA	9/25/2013	\$ 400.00
931175	WILLIAMS, JOANNE	9/25/2013	\$ 400.00
931176	WILLIAMS, JOANNE	9/25/2013	\$ 400.00
931177	GARCIA, BETSY	9/25/2013	\$ 800.00
931178	PEREZ, ERNESTINA	9/25/2013	\$ 200.00
931179	GUERRERO, ELIZABETH	9/25/2013	\$ 200.00
931180	STUART, MARLENE	9/25/2013	\$ 1,000.00
931181	VALADEZ, ORALIA	9/25/2013	\$ 200.00
931182	PALAMO, ADRIANA	9/25/2013	\$ 200.00
931183	BARRIENTES, MARY J	9/25/2013	\$ 400.00
931184	LOSOYA, VALERIE	9/25/2013	\$ 200.00
931185	SALDANA, NOLANDA	9/25/2013	\$ 400.00
931186	SALAS, SUSANNA	9/25/2013	\$ 600.00
931187	VALDEZ, CAROLINA	9/25/2013	\$ 200.00
931188	JACKSON, DEBRA	9/25/2013	\$ 600.00
931189	ESCOBEDO, CINDY	9/25/2013	\$ 400.00
931190	ARZOLA, CYNTHIA	9/25/2013	\$ 200.00
931191	STILL, JOAN	9/25/2013	\$ 200.00
931192	TELLEZ, CECILIA	9/25/2013	\$ 450.00
931193	FARIAS, JUANITA	9/25/2013	\$ 800.00
931194	THOMAS, JOYCE	9/25/2013	\$ 200.00
931195	SIERRA, RIGOBERTO	9/25/2013	\$ 100.00
931196	TEJEDA, POLA	9/25/2013	\$ 200.00
931197	DIAZ, MARY ALICE	9/25/2013	\$ 400.00
931198	GUTIERREZ, IDA	9/25/2013	\$ 600.00
931199	RAMIREZ, ANGELITA	9/25/2013	\$ 200.00
931200	GARZA, DENISE	9/25/2013	\$ 200.00
931201	FREEMAN, DUSTY	9/25/2013	\$ 200.00
931202	FRIESENHAHN, PATSY	9/25/2013	\$ 200.00
931203	HERRERA, MELODY	9/25/2013	\$ 200.00
931204	LLOPIZ, OLGA	9/25/2013	\$ 400.00
931205	TORREZ, LEONER	9/25/2013	\$ 400.00
931206	SACRISTE, NOELIA	9/25/2013	\$ 400.00
931207	SALANO, ISABEL	9/25/2013	\$ 1,000.00
931208	NUNEZ, MELISSA	9/25/2013	\$ 400.00
931209	TAVERA, CHRISTINA	9/25/2013	\$ 800.00
931210	WOOD, BRENDA	9/25/2013	\$ 400.00
931211	CONTRERAS, VIRGINIA	9/25/2013	\$ 400.00
931212	VIDAURI, SARA	9/25/2013	\$ 200.00
931213	GARCIA, EVANGELINE	9/25/2013	\$ 450.00
931214	JAMES, TERESA	9/25/2013	\$ 600.00
931215	VILLANUEVA, BERNARD	9/25/2013	\$ 400.00
931216	GUERRERO RODRIGUEZ, LINDA	9/25/2013	\$ 400.00
931217	PEREZ, MARIA	9/25/2013	\$ 300.00
931218	ATKINS, DORCAS	9/25/2013	\$ 400.00
931219	MCKANE, JEWEL	9/25/2013	\$ 200.00
931220	CASTILLO, MARIA	9/25/2013	\$ 200.00
931221	JAMAICA, HENRIETTA	9/25/2013	\$ 1,000.00
931222	EISENBERG, RONALD	9/25/2013	\$ 600.00
931223	ZAPATA, SANDRA	9/25/2013	\$ 200.00
931224	WILSON, TERRI	9/25/2013	\$ 800.00
931225	CUELLAR, ADRIANA	9/25/2013	\$ 400.00
931226	ORTIZ, GRACIELLA	9/25/2013	\$ 200.00
931227	AGUALLO, LARISSA	9/25/2013	\$ 600.00
931228	MURILLO, MARGO	9/25/2013	\$ 600.00
931229	SMALLEY, HORTENCIA	9/25/2013	\$ 200.00
931230	AGUERO, AMELIA	9/25/2013	\$ 400.00

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931231	SALAS, ARTURO	9/25/2013	\$ 200.00
931232	ZERTUCHE, ADOLFO	9/25/2013	\$ 600.00
931233	4 IMPRINT INC	9/25/2013	\$ 1,431.12
931234	A & D TESTS INC	9/25/2013	\$ 455.00
931235	A D S AUDIO VIDEO DESIGNS	9/25/2013	\$ 264.99
931236	A-TEX RESTAURANT SUPPLY, INC	9/25/2013	\$ 2,010.24
931237	MARIO GONZALEZ	9/25/2013	\$ 3,800.00
931238	AJ MONIER & CO, INC	9/25/2013	\$ 7,368.80
931239	ALAMO AREA COUNCIL OF GOV'T	9/25/2013	\$ 130.00
931240	ALJON FAMILY COUNSELING PLLC	9/25/2013	\$ 175.00
931241	ALTERMAN INC	9/25/2013	\$ 1,913.38
931242	ALTEX ELECTRONICS	9/25/2013	\$ 64.75
931243	AMERCARE PRODUCTS INC	9/25/2013	\$ 1,192.25
931244	AMERICAN LAUNDRY DIST INC	9/25/2013	\$ 150.00
931245	AMERICAN REHABILITATION	9/25/2013	\$ 1,000.00
931246	AMERICAS COMPUTER CO	9/25/2013	\$ 136.00
931247	ARCHITECTURAL DIVISION 8	9/25/2013	\$ 130.00
931248	AT&T	9/25/2013	\$ 4,407.96
931249	AT&T	9/25/2013	\$ 35.00
931250	AT&T MOBILITY NATIONAL ACCOUNT	9/25/2013	\$ 638.36
931251	ATKINS NORTH AMERICA INC	9/25/2013	\$ 109,073.88
931252	AUSTIN DISTRIBUTING	9/25/2013	\$ 4.23
931253	B & H PHOTO VIDEO	9/25/2013	\$ 134.99
931254	BENNIE'S TV SALES AND SERVICE	9/25/2013	\$ 219.00
931255	BIG TEX FIRE PROTECTION	9/25/2013	\$ 4,208.00
931256	BLUMENHANDLER FLORIST	9/25/2013	\$ 69.99
931257	BOSWORTH PAPERS INC	9/25/2013	\$ 6,685.02
931258	BRAUN, ALAN	9/25/2013	\$ 10.00
931259	BROOKS, DAVID B	9/25/2013	\$ 200.00
931260	BUILD SAN ANTONIO GREEN	9/25/2013	\$ 50,000.00
931261	BURGE MARTINEZ CONSULTING INC	9/25/2013	\$ 2,672.50
931262	CAMELOT VOL FIRE & RESCUE	9/25/2013	\$ 14,051.84
931263	CAPITAL EXCAVATION COMPANY	9/25/2013	\$ 617,551.94
931264	CARRIER CORP	9/25/2013	\$ 7,267.72
931265	3RD GENERATION SERVICES LLC	9/25/2013	\$ 5,716.78
931266	CENTERLINE SUPPLY,LTD	9/25/2013	\$ 15,040.00
931267	CHIANG PATEL & YERBY INC	9/25/2013	\$ 169,329.34
931268	CHIEF SUPPLY, INC.	9/25/2013	\$ 318.95
931269	CITY OF SAN ANTONIO	9/25/2013	\$ 620.00
931270	COBAN TECHNOLOGIES INC	9/25/2013	\$ 4,038.96
931271	COMMONWEALTH COMPUTER COMPANY	9/25/2013	\$ 254.96
931272	COMPLETE TABLETS SOLUTIONS, LT	9/25/2013	\$ 28,534.80
931273	CONTINENTAL BATTERY	9/25/2013	\$ 369.35
931274	COOPER EQUIPMENT CO	9/25/2013	\$ 282.64
931275	COSTA VALENCIA LTD	9/25/2013	\$ 576.00
931276	COUNTY & DIST CLKS ASSN OF TX	9/25/2013	\$ 30.00
931277	COUNTY & DIST CLKS ASSN OF TX	9/25/2013	\$ 110.00
931278	CPS ENERGY	9/25/2013	\$ 542.10
931279	CRAM ROOFING COMPANY, INC.	9/25/2013	\$ 562.50
931280	CROP PRODUCTION SERVICES, INC	9/25/2013	\$ 14,432.40
931281	CSIHAS, ANDRE	9/25/2013	\$ 250.00
931282	DANNENBAUM ENGINEERING CORP	9/25/2013	\$ 38,846.44
931283	DAVIS, MEL	9/25/2013	\$ 202.00
931284	DE VILLIERS, MARIA E	9/25/2013	\$ 625.00
931285	DELL MARKETING, LP	9/25/2013	\$ 5,217.23
931286	DETENTION HEALTH CARE SERVICES	9/25/2013	\$ 4,000.00
931287	DIAMOND KNIFE AND SHEAR, INC.	9/25/2013	\$ 444.00
931288	DITTMAR LUMBER CORP	9/25/2013	\$ 936.00
931289	EAN HOLDINGS, LLC	9/25/2013	\$ 542.00
931290	ELITE COUNSELING	9/25/2013	\$ 7,815.00

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931291	EVIDENT CRIME SCENE PRODUCTS	9/25/2013	\$ 628.00
931292	FAMILY SERVICE ASSOC OF SA INC	9/25/2013	\$ 11,360.00
931293	FAMILY VIOLENCE PREVENTION SVC	9/25/2013	\$ 60.00
931294	FIRST LAB	9/25/2013	\$ 472.00
931295	FLOWERS BAKING CO	9/25/2013	\$ 337.27
931296	FOSTER CM GROUP INC	9/25/2013	\$ 23,051.22
931297	FRANK W ROBINSON POLYGRAPH SVC	9/25/2013	\$ 1,125.00
931298	GALLS LLC	9/25/2013	\$ 254.00
931299	GATEWAY SAFETY PRODUCTS	9/25/2013	\$ 3,682.00
931300	GIVLER ENGINEERING INC	9/25/2013	\$ 11,976.73
931301	GLOBALSCOPE COMMUNICATIONS	9/25/2013	\$ 4,717.15
931302	GRAINGER INC	9/25/2013	\$ 9,652.94
931303	GULF COAST PAPER COMPANY, INC	9/25/2013	\$ 2,872.85
931304	HANDCUFF WAREHOUSE	9/25/2013	\$ 227.88
931305	HAVEN FOR HOPE OF BEXAR COUNTY	9/25/2013	\$ 2,942.32
931306	HINDS-ALVARADO CSR, AMY	9/25/2013	\$ 178.69
931307	HOME DEPOT CREDIT SERVICE	9/25/2013	\$ 1,052.94
931308	INX LLC	9/25/2013	\$ 29,025.29
931309	J ROSS BOLES CO INC	9/25/2013	\$ 552.00
931310	JACOBS ENGINEERING GROUP INC	9/25/2013	\$ 2,080.00
931311	JACOBS PROJECT MANAGEMENT CO.	9/25/2013	\$ 2,944.00
931312	JASPER SEATING COMPANY, INC	9/25/2013	\$ 465.39
931313	JUMES, MICHAEL THOMAS	9/25/2013	\$ 3,200.00
931314	KATANA FORENSICS INC	9/25/2013	\$ 400.00
931315	KENDALL COUNTY	9/25/2013	\$ 500.00
931316	KTP ENTERPRISE, INC	9/25/2013	\$ 810.50
931317	L.D. TEBBEN COMPANY, INC	9/25/2013	\$ 101,238.00
931318	LABATT FOOD SERVICE, LLC.	9/25/2013	\$ 9,971.79
931319	LABCORP	9/25/2013	\$ 1,771.00
931320	LANGUAGE LINE SERVICES	9/25/2013	\$ 700.60
931321	LAW ENFORCEMENT TRAINING ASSOC	9/25/2013	\$ 460.00
931322	LEXIS NEXIS	9/25/2013	\$ 345.00
931323	LOFTIN EQUIPMENT CO., INC.	9/25/2013	\$ 4,216.90
931324	LONE STAR SPECIAL TEES, LLC	9/25/2013	\$ 80.00
931325	M & M STRIPING POWER WASHING	9/25/2013	\$ 1,000.00
931326	MARSHALL SHREDDING CO	9/25/2013	\$ 54.30
931327	MILLENNIUM BUSINESS FORMS	9/25/2013	\$ 210.00
931328	MISSION RESTAURANT SUPPLY	9/25/2013	\$ 822.00
931329	MITCHEL, JEFFREY S	9/25/2013	\$ 1,800.00
931330	MOORE MEDICAL LLC	9/25/2013	\$ 140.36
931331	MORPHO TRUST USA INC	9/25/2013	\$ 23,943.00
931332	MSC INDUSTRIAL SUPPLY COMPANY	9/25/2013	\$ 143.23
931333	NARDIS INC	9/25/2013	\$ 15,015.36
931334	NATIONAL ROADSIDE VEGETATION	9/25/2013	\$ 150.00
931335	NORTHEAST SA COMM OUTRCH	9/25/2013	\$ 989.00
931336	NORTHERN TOOL & EQUIPMENT CO	9/25/2013	\$ 90.61
931337	OPEN TEXT, INC	9/25/2013	\$ 5,390.41
931338	PHARMCHEM INC	9/25/2013	\$ 605.70
931339	PITNEY BOWES INC	9/25/2013	\$ 2,022.00
931340	PITNEY BOWES INC	9/25/2013	\$ 1,030.00
931341	POLARIS LIBRARY SYSTEMS	9/25/2013	\$ 8,063.00
931342	PRECISION SAFE SIDEWALKS LLC	9/25/2013	\$ 39,310.91
931343	PRESTO PRINTING	9/25/2013	\$ 394.90
931344	RADIOTRONICS	9/25/2013	\$ 105.99
931345	REDWOOD TOXICOLOGY LABORATORY	9/25/2013	\$ 3,590.82
931346	RELMCO INC	9/25/2013	\$ 38,297.73
931347	ROBALIN-POMAR, CLAUDIA	9/25/2013	\$ 250.00
931348	ROCK ENGINEERING & TESTING LAB	9/25/2013	\$ 4,805.00
931349	RODZINA INDUSTRIES INC	9/25/2013	\$ 39.50
931350	SA LIGHTHOUSE FOR THE BLIND	9/25/2013	\$ 2,391.20

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
931351	SAM PACK'S FIVE STAR FORD	9/25/2013	\$ 40,189.01
931352	SAN ANTONIO RIVER AUTHORITY	9/25/2013	\$ 15,614.85
931353	SAN ANTONIO STATE HOSPITAL	9/25/2013	\$ 2,233.06
931354	SAN ANTONIO WATER SYSTEMS	9/25/2013	\$ 3,572.99
931355	SANIVAC	9/25/2013	\$ 269.94
931356	SHELL	9/25/2013	\$ 955.04
931357	SHELTON & VALADEZ PC	9/25/2013	\$ 4,499.00
931358	SHERIFF'S ASSOCIATION OF TEXAS	9/25/2013	\$ 200.00
931359	SHI GOVERNMENT SOLUTIONS INC	9/25/2013	\$ 3,463.00
931360	SIMPLEXGRINNELL	9/25/2013	\$ 1,380.88
931361	SIRIUS COMPUTER SOLUTIONS INC	9/25/2013	\$ 192,000.00
931362	SMC CONTRACTORS INC	9/25/2013	\$ 165,930.37
931363	SOLAR SAN ANTONIO	9/25/2013	\$ 17,500.00
931364	SOS SECURITY	9/25/2013	\$ 5,580.00
931365	SOUTHWEST PUBLIC SAFETY	9/25/2013	\$ 267.48
931366	SOUTHWEST WHEEL	9/25/2013	\$ 1,465.81
931367	SPAWGLASS CONTRACTORS, INC.	9/25/2013	\$ 118,227.06
931368	SWCA ENVIRONMENTAL CONSULTANT	9/25/2013	\$ 1,033.58
931369	TADRO	9/25/2013	\$ 600.00
931370	TDINDUSTRIES, INC	9/25/2013	\$ 41,527.84
931371	TEXAS ALCOHOL AND DRUG TESTING	9/25/2013	\$ 131.48
931372	TEXAS CREATIVE	9/25/2013	\$ 9,470.00
931373	TEXAS DISPOSAL SYSTEMS INC	9/25/2013	\$ 340.08
931374	TEXAS ELECTRONIC SYSTEM	9/25/2013	\$ 1,000.00
931375	SAND CREEK TIMBER FRAMES	9/25/2013	\$ 39,890.00
931376	THE MPS GROUP	9/25/2013	\$ 322.35
931377	TIME WARNER CABLE SAN ANTONIO	9/25/2013	\$ 1,101.55
931378	TOSHIBA	9/25/2013	\$ 152.54
931379	TOSHIBA OCS	9/25/2013	\$ 959.05
931380	TTPOA	9/25/2013	\$ 50.00
931381	TEXAS ASSN OF RESOURCE	9/25/2013	\$ 25.00
931382	TX COMMISSION ON LAW ENFORCE	9/25/2013	\$ 150.00
931383	TX DEPT OF STATE HEALTH SVCS	9/25/2013	\$ 900.00
931384	UNITED PARCEL SERVICE	9/25/2013	\$ 1,420.42
931385	UNIVERSITY HEALTH SYSTEM	9/25/2013	\$ 51,502.13
931386	US POSTAL SERVICE	9/25/2013	\$ 11,359.83
931387	UTHSC	9/25/2013	\$ 6,940.05
931388	VULCAN MATERIALS COMPANY	9/25/2013	\$ 60,406.65
931389	WEBERCC	9/25/2013	\$ 75,000.00
931390	WELLS FARGO BANK	9/25/2013	\$ 300.00
931391	WM CURBSIDE, LLC	9/25/2013	\$ 4,465.00
931392	ZEE MEDICAL, INC.	9/25/2013	\$ 21.00
			\$ 2,551,056.99

EFT PAYMENTS FOR: 09/25/2013

925001	ACEVEDO, ROCHELLE	9/25/2013	\$ 400.00
925002	ADAMS, RAY HARRIS	9/25/2013	\$ 150.00
925003	ALDAPE, JAIME	9/25/2013	\$ 850.00
925004	ALVARADO, ROSEMARIE	9/25/2013	\$ 1,256.25
925005	AMBROSINO JR, ROBERTO	9/25/2013	\$ 500.00
925006	BASELUOS, MICHAEL	9/25/2013	\$ 300.00
925007	BEHRENS, ROBERT	9/25/2013	\$ 400.00
925008	BLAKE, ANGELA LUTHI	9/25/2013	\$ 600.00
925009	BOGGS, LYNETTE M	9/25/2013	\$ 175.00
925010	BOYD, FRANKIE GENEVA	9/25/2013	\$ 100.00
925011	BOYD, STEPHANIE R	9/25/2013	\$ 750.00
925012	BRITO, MARIA T.	9/25/2013	\$ 261.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/25/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
925013	CAVAZOS, CHRISTOPHER D	9/25/2013	\$ 150.00
925014	CHRISTIAN, MLISS	9/25/2013	\$ 550.00
925015	COLTON, ANTHONY	9/25/2013	\$ 150.00
925016	COSGROVE, RONALD B.	9/25/2013	\$ 300.00
925017	DAVIDSON, WILLIAM F	9/25/2013	\$ 1,150.00
925018	DELEON, RAYMOND	9/25/2013	\$ 350.00
925019	DUMPH, SUSAN	9/25/2013	\$ 400.00
925020	ENGELKE, STEVEN KEITH	9/25/2013	\$ 1,700.00
925021	FRIEDMAN, IVAN M	9/25/2013	\$ 800.00
925022	FROELICH, ANDREW C	9/25/2013	\$ 125.00
925023	GAONA, ROBERT	9/25/2013	\$ 1,000.00
925024	GARCIA, CANDICE PAIZ	9/25/2013	\$ 100.00
925025	GARCIA, JOHN JOSEPH	9/25/2013	\$ 600.00
925026	GARZA JR, HECTOR R	9/25/2013	\$ 400.00
925027	GARZA, ABELARDO	9/25/2013	\$ 400.00
925028	GARZA, ANITA PEREZ	9/25/2013	\$ 100.00
925029	GONZALES, XALLI	9/25/2013	\$ 140.00
925030	GONZALEZ, JESSICA A	9/25/2013	\$ 150.00
925031	GUINN, GAMMON	9/25/2013	\$ 1,025.62
925032	HARDY, BRENT R	9/25/2013	\$ 300.00
925033	HICKS, BOB M	9/25/2013	\$ 1,450.00
925034	HICKS, JUNIUS F	9/25/2013	\$ 850.00
925035	KELL, ORLANDO	9/25/2013	\$ 500.00
925036	KELLEY, JEFF D	9/25/2013	\$ 500.00
925037	KESSLER JR, WILLIAM F.	9/25/2013	\$ 200.00
925038	LATIMER, MIKE	9/25/2013	\$ 400.00
925039	LESSERT, TODD	9/25/2013	\$ 400.00
925040	LEVENSTEIN, BRENDA LOUISE	9/25/2013	\$ 600.00
925041	LOCK, JEB D	9/25/2013	\$ 850.00
925042	LOCKE, SHANNON WILLIS	9/25/2013	\$ 3,325.00
925043	MATA, RON H	9/25/2013	\$ 500.00
925044	MEZA, VELIA J	9/25/2013	\$ 400.00
925045	MONTOYA JR., ISIDRO	9/25/2013	\$ 300.00
925046	MORALES-PADIA, TRISHA MARIE	9/25/2013	\$ 140.00
925047	MOTON, GERALD C	9/25/2013	\$ 400.00
925048	NOBLE, SUE	9/25/2013	\$ 1,600.00
925049	PARKER, DEBRA L	9/25/2013	\$ 400.00
925050	PATTERSON, JULIE BRAY	9/25/2013	\$ 50.00
925051	PENA, JENNIFER	9/25/2013	\$ 900.00
925052	PEPLINSKI, JAMES B	9/25/2013	\$ 600.00
925053	RALEIGH, KAREN O	9/25/2013	\$ 1,915.00
925054	RAMOS, FERNANDO	9/25/2013	\$ 375.00
925055	ROBERTSON, JOHN H	9/25/2013	\$ 750.00
925056	ROBLES, BEATRICE G	9/25/2013	\$ 3,945.00
925057	SEBASTIAN, LELAND A.	9/25/2013	\$ 75.00
925058	SHAFFER, ROBERT	9/25/2013	\$ 175.00
925059	SMITH, ANN MARIE	9/25/2013	\$ 50.00
925060	SMITH, PAUL J	9/25/2013	\$ 450.00
925061	SMITH, STEPHEN	9/25/2013	\$ 237.50
925062	SOYARS, JODI S	9/25/2013	\$ 200.00
925063	STEWART, JENNIFER MARITZA	9/25/2013	\$ 140.00
925064	TREVINO, J FERNANDO	9/25/2013	\$ 800.00
925065	TREVINO, MARIO A	9/25/2013	\$ 2,150.00
925066	VALDEZ JR., JERRY	9/25/2013	\$ 300.00
925067	VARGAS, ROBERTO S.	9/25/2013	\$ 400.00
925068	VELA, DANIEL	9/25/2013	\$ 750.00
925069	VOLK, DAVID	9/25/2013	\$ 400.00
925070	WALKER, TIMOTHY D	9/25/2013	\$ 400.00
925071	WALTERS, DEEPALI MEENU	9/25/2013	\$ 1,000.00
925072	WHITE, JEROME	9/25/2013	\$ 325.00

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/25/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
925073	WHITE, MICHAEL W.	9/25/2013	\$ 400.00
925074	WOOD III, BERTRAM O.	9/25/2013	\$ 150.00
925075	AECOM TECHNICAL SERVICES INC.	9/25/2013	\$ 288,349.43
925076	AHMED, AHMED	9/25/2013	\$ 300.00
925077	AIRGAS SOUTHWEST	9/25/2013	\$ 526.32
925078	CDW GOVERNMENT, LLC.	9/25/2013	\$ 53.32
925079	CIVIL ENGINEERING CONSULTANTS	9/25/2013	\$ 13,344.65
925080	DAN WILLIAMS COMPANY	9/25/2013	\$ 255,085.98
925081	DC DISTRIBUTING	9/25/2013	\$ 3,168.00
925082	ELECTION SYSTEM & SOFTWARE	9/25/2013	\$ 700.63
925083	GRANDE TRUCK CENTER INC	9/25/2013	\$ 6,231.97
925084	GRAYBAR ELECTRIC CO INC	9/25/2013	\$ 125.00
925085	INDUSTRIAL COMMUNICATIONS	9/25/2013	\$ 2,551.07
925086	JIMENEZ, DEBRA	9/25/2013	\$ 871.20
925087	JOERIS INC.	9/25/2013	\$ 770,632.96
925088	JOHNSON CONTROLS INC	9/25/2013	\$ 2,522.54
925089	MAVERICK COUNTY HOSPITAL	9/25/2013	\$ 4,753.97
925090	MUSTANG EQUIPMENT	9/25/2013	\$ 2,664.26
925091	NERO, NORMA	9/25/2013	\$ 750.00
925092	OFFICE DEPOT INC	9/25/2013	\$ 10,866.87
925093	PERALES, LEONARDO	9/25/2013	\$ 1,000.00
925094	PETROLEUM TRADERS CORPORATION	9/25/2013	\$ 25,377.66
925095	POZNECKI-CAMARILLO, INC	9/25/2013	\$ 10,702.20
925096	RIOS, MARIANA	9/25/2013	\$ 750.00
925097	RKA PETROLEUM COMPANIES INC	9/25/2013	\$ 20,016.51
925098	SAN ANTONIO AIDS FOUNDATION	9/25/2013	\$ 71,337.65
925099	SERVICES BY VITAL SIGNS INC	9/25/2013	\$ 165.00
925100	TEXAS ROSE INVESTIGATIONS	9/25/2013	\$ 3,965.00
925101	THE LEVY COMPANY LP	9/25/2013	\$ 33,372.37
925102	THOMSON-WEST	9/25/2013	\$ 372.00
925103	TRANE COMPANY	9/25/2013	\$ 4,545.60
925104	TURNING POINT CHILDREN	9/25/2013	\$ 21,428.75
925105	VOICE & DATA NETWORKS INC	9/25/2013	\$ 554.00
925106	VWR INTERNATIONAL LLC	9/25/2013	\$ 4,401.40
925107	WASTE MANAGEMENT OF TEXAS INC	9/25/2013	\$ 1,062.07
925108	XEROX CORPORATION	9/25/2013	\$ 385.89
925109	ZIGMOND LIVESTOCK SERVICES	9/25/2013	\$ 750.00
			\$ 1,609,069.64

MANUAL CHECK FOR: 09/23/2013

930993	US POSTAL SERVICE	9/23/2013	\$ 28,606.46
			\$ 28,606.46

WIRE PAYMENTS FOR: 09/25/2013

WIRE	AETNA		\$ 1,178,622.53
WIRE	HUMANA INSURANCE		\$ 62,578.23
WIRE	TRI STAR		\$ 52,047.67
WIRE	CHASE BANK - PURCHASING CARD		\$ 138,481.77
WIRE	CHASE BANK - TRAVEL CARD		\$ 84,409.29
			\$ 1,516,139.49

GRAND TOTAL **\$ 5,704,872.58**