

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/04/2013			
932376	ACEVEDO, PAUL R.	10/4/2013	\$ 190.00
932377	ASHWORTH BARRIGA, LACEY	10/4/2013	\$ 5,801.32
932378	BALDERAS JR, ANTONIO	10/4/2013	\$ 350.00
932379	BANCROFT, ANTHONY D	10/4/2013	\$ 600.00
932380	BARRUS, STACEY M	10/4/2013	\$ 165.00
932381	BASILE, KARL ANTHONY	10/4/2013	\$ 2,025.00
932382	BASKETTE, WILLIAM L.	10/4/2013	\$ 975.00
932383	BAUGH, GEORGE W.	10/4/2013	\$ 2,035.56
932384	BEAL, PHYLLIS J	10/4/2013	\$ 1,365.00
932385	BELCHER, KRISTEN L	10/4/2013	\$ 140.00
932386	BELIVEAU, MICHAEL	10/4/2013	\$ 280.00
932387	BELL, KENNETH	10/4/2013	\$ 280.00
932388	BENAVIDES, ALMA	10/4/2013	\$ 1,612.50
932389	BENAVIDES, MARK H	10/4/2013	\$ 1,245.00
932390	BENAVIDES, MICHAEL H	10/4/2013	\$ 500.00
932391	BLOOMQUIST, LARRY	10/4/2013	\$ 500.00
932392	BRASWELL, MARK E.	10/4/2013	\$ 948.14
932393	BRAUBACH, ROBERT	10/4/2013	\$ 500.00
932394	BRIONES, RICARDO	10/4/2013	\$ 405.00
932395	BROOKS, WILLIAM A	10/4/2013	\$ 200.00
932396	BROWN, CELESTE	10/4/2013	\$ 420.00
932397	BUNK, J CHARLES	10/4/2013	\$ 2,706.25
932398	BUTCHER, CHARLES W	10/4/2013	\$ 140.00
932399	BUTLER III, MILTON C.	10/4/2013	\$ 420.00
932400	BYINGTON, RICARDO A	10/4/2013	\$ 2,661.00
932401	CABANAS, ALFONSO	10/4/2013	\$ 300.00
932402	CADENA, IRENE VELA	10/4/2013	\$ 2,067.02
932403	CALDAROLA, GAYLE	10/4/2013	\$ 1,179.00
932404	CAMPBELL, R DOUGLAS	10/4/2013	\$ 1,325.00
932405	CARRAWAY, ROBERT B	10/4/2013	\$ 240.00
932406	CASTANON, ORLANDO	10/4/2013	\$ 615.00
932407	CERDA, VICTOR	10/4/2013	\$ 100.00
932408	CHURAK, GARY	10/4/2013	\$ 750.00
932409	CLARKE, PATRICK EMMETT	10/4/2013	\$ 490.00
932410	CLAYTON, JARED KYLE	10/4/2013	\$ 365.00
932411	COHEN, LAWRENCE MICHAEL	10/4/2013	\$ 280.00
932412	COLLINS, CAROL L	10/4/2013	\$ 450.00
932413	COLLINS, MICHAEL J.	10/4/2013	\$ 100.00
932414	COOK, JUSTIN	10/4/2013	\$ 700.00
932415	COOK, MEGAN V	10/4/2013	\$ 500.00
932416	CORBY, KAREN L	10/4/2013	\$ 945.00
932417	CORLEY, LINDA	10/4/2013	\$ 400.00
932418	CRUZ, JASON	10/4/2013	\$ 1,550.00
932419	CURA JR, OMAR	10/4/2013	\$ 2,415.00
932420	DARLING, MARK	10/4/2013	\$ 1,780.00
932421	DARWIN, CASE JEFFERSON	10/4/2013	\$ 290.00
932422	DAVALOS, DIANA	10/4/2013	\$ 400.00
932423	DAVIS, JOHN F.	10/4/2013	\$ 3,208.32
932424	DAVIS, JOHN FRANCIS	10/4/2013	\$ 50.00
932425	DAVIS, SAMUEL	10/4/2013	\$ 950.00
932426	DAVIS, SHEY	10/4/2013	\$ 1,200.00
932427	DELAVAN, MARY KAY	10/4/2013	\$ 2,121.80
932428	DELEON, RAYMOND	10/4/2013	\$ 750.00
932429	DEVEAU, PATRICIA BLASCHKE	10/4/2013	\$ 1,760.00
932430	DIACHIN, DEAN A	10/4/2013	\$ 1,090.00
932431	DICKSON JR, FRANK L	10/4/2013	\$ 500.00
932432	DISRUD, JON R	10/4/2013	\$ 500.00

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DISBURSEMENTS FOR: 10/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
932433	DUGANNE, BRENDAN	10/4/2013	\$ 800.00
932434	DULLNIG, DARRELL SCOTT	10/4/2013	\$ 190.00
932435	DWIGANS, JAMES L	10/4/2013	\$ 760.00
932436	EAKLE, JOANNE	10/4/2013	\$ 1,490.00
932437	ECHAVARRIA, JOSEPH	10/4/2013	\$ 140.00
932438	EFRON, LORAINÉ	10/4/2013	\$ 140.00
932439	ESCALONA, KRISTINA	10/4/2013	\$ 1,105.00
932440	FINCH, MATTHEW L	10/4/2013	\$ 2,550.00
932441	FISCHER, JONATHAN DANE	10/4/2013	\$ 305.00
932442	FISCHER, JUSTIN	10/4/2013	\$ 305.00
932443	FISHER, ELIZABETH ANN	10/4/2013	\$ 150.00
932444	FLORES, RUBEN G	10/4/2013	\$ 700.00
932445	FRANCO, ROY	10/4/2013	\$ 240.00
932446	FUENTES-VALDEZ, MARY E	10/4/2013	\$ 1,847.96
932447	GADDIS, HOWARD	10/4/2013	\$ 1,765.00
932448	GALVAN, JASON	10/4/2013	\$ 140.00
932449	GARCIA, DAVID A	10/4/2013	\$ 240.00
932450	GARCIA, M THERESA	10/4/2013	\$ 140.00
932451	GARCIA, MICHELLE	10/4/2013	\$ 420.00
932452	GARCIA, ROLAND J	10/4/2013	\$ 1,343.75
932453	GARCIA-VALDEZ, LUCINDA	10/4/2013	\$ 195.00
932454	GARZA, CECILIA	10/4/2013	\$ 1,417.77
932455	GEBBIA, ROBERT F	10/4/2013	\$ 140.00
932456	GOLD, CHARLES E	10/4/2013	\$ 420.00
932457	ZUNIGA-GOLDWATER, BIANCA	10/4/2013	\$ 190.00
932458	GOSSÉN, MATTHEW NEAL	10/4/2013	\$ 140.00
932459	GRANADOS, MICHAEL DAVID	10/4/2013	\$ 280.00
932460	GRAUL JR, ROBERT L	10/4/2013	\$ 3,351.08
932461	GUERRA, MARTIN M	10/4/2013	\$ 140.00
932462	GUERRERO, MONICA ELAINE	10/4/2013	\$ 330.00
932463	GULLER, SCOTT	10/4/2013	\$ 4,200.00
932464	HABY, MARK P	10/4/2013	\$ 140.00
932465	HAJEK III, ANTON PAUL	10/4/2013	\$ 608.23
932466	HAYS, KEVIN	10/4/2013	\$ 140.00
932467	HERNANDEZ, OSCAR	10/4/2013	\$ 330.00
932468	HERRICK, JOHN D	10/4/2013	\$ 140.00
932469	HILL, G SCOTT	10/4/2013	\$ 985.00
932470	HITCHINGS, BARRY	10/4/2013	\$ 725.00
932471	HUGHES, ANTHONY M	10/4/2013	\$ 165.00
932472	HUNTER, JOHN TORREY	10/4/2013	\$ 140.00
932473	IRELAND, CHARLES MICHAEL	10/4/2013	\$ 380.00
932474	JAMPALA, VIVEK	10/4/2013	\$ 140.00
932475	JAROSZEWSKI, REBECCA	10/4/2013	\$ 650.00
932476	JOHNSON, KERBY	10/4/2013	\$ 740.00
932477	JOYNER, JASON	10/4/2013	\$ 405.00
932478	JOYNER, JONATHAN KUIPERS	10/4/2013	\$ 305.00
932479	KAPPMAYER, DOUGLAS J	10/4/2013	\$ 365.00
932480	KEENEY, BRIAN	10/4/2013	\$ 140.00
932481	KEILER, WILLIAM G	10/4/2013	\$ 2,375.00
932482	KETNER, JOHN T	10/4/2013	\$ 165.00
932483	KIMBROUGH, BRIAN C.	10/4/2013	\$ 1,000.00
932484	KIRKWOOD, MARKS E	10/4/2013	\$ 970.00
932485	KNOWLES, BRENDA LEE	10/4/2013	\$ 1,500.00
932486	KOBS, ADAM LAKE	10/4/2013	\$ 200.00
932487	KRAMER, SUZANNE	10/4/2013	\$ 290.00
932488	KREIDER III, EVERETTE F	10/4/2013	\$ 280.00
932489	KUCERA, MEGAN HORDINSKI	10/4/2013	\$ 140.00
932490	KUNTZ IV, JOHN J	10/4/2013	\$ 5,268.75
932491	LAFUENTE-GAONA, CYNTHIA	10/4/2013	\$ 1,025.00
932492	LANEY, SHAWN C	10/4/2013	\$ 440.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
932493	LAYE JR, JOHN C	10/4/2013	\$ 140.00
932494	LEGARRETA, VERONICA I	10/4/2013	\$ 380.00
932495	LLANAS, MAUREEN K	10/4/2013	\$ 100.00
932496	LOCKETT-FOX, DANA	10/4/2013	\$ 2,382.00
932497	LONGAKER, KENTON DEEM	10/4/2013	\$ 500.00
932498	LOPEZ, BRANDEN	10/4/2013	\$ 840.00
932499	LOPEZ, CARLOS	10/4/2013	\$ 405.00
932500	LOPEZ, JESUS R.	10/4/2013	\$ 140.00
932501	LOXSOM, ANDREW J	10/4/2013	\$ 165.00
932502	LUNA, LETICIA ANN	10/4/2013	\$ 140.00
932503	MARSHALL, CLEOPHUS N W	10/4/2013	\$ 75.00
932504	MARTINEZ DE VARA, ARTURO	10/4/2013	\$ 140.00
932505	MARTINEZ, SCOTT P	10/4/2013	\$ 305.00
932506	MARTINEZ, SOPHIA	10/4/2013	\$ 165.00
932507	MARTINI, MANDI	10/4/2013	\$ 300.00
932508	MAZZOLA, THOBERT CHRISTOPHER	10/4/2013	\$ 140.00
932509	MCKAY, MARK JOHN	10/4/2013	\$ 1,045.00
932510	MCKINNEY, BARRETT	10/4/2013	\$ 140.00
932511	MESSINGER, ALLEN	10/4/2013	\$ 200.00
932512	MEYRAT, JAMES	10/4/2013	\$ 325.00
932513	MITCHELL, RUSSELL	10/4/2013	\$ 280.00
932514	MOLINA, RICHARD TIM	10/4/2013	\$ 280.00
932515	MONTGOMERY, PATRICK BARRY	10/4/2013	\$ 486.66
932516	MORALES, MARISSA BARRERA	10/4/2013	\$ 500.00
932517	MORRISON, CARLA B	10/4/2013	\$ 494.68
932518	NISBET, JENNIFER	10/4/2013	\$ 280.00
932519	OLTERS DORF, JAMES	10/4/2013	\$ 555.00
932520	ORIHIEL, BRYAN STEWART	10/4/2013	\$ 250.00
932521	ORTIZ, ARNULFO	10/4/2013	\$ 400.00
932522	OWEN, AMY	10/4/2013	\$ 305.00
932523	PAYNE, GLENN	10/4/2013	\$ 200.00
932524	PEARSALL, ALANA	10/4/2013	\$ 3,841.02
932525	PERALES, RAUL	10/4/2013	\$ 2,442.96
932526	PIKER JR, EDWARD P	10/4/2013	\$ 1,512.50
932527	PIZANA III, RAFAEL	10/4/2013	\$ 165.00
932528	PLACIER, THOMAS L.	10/4/2013	\$ 150.00
932529	PLAYER, KELLIE K	10/4/2013	\$ 652.48
932530	PORTER, ROBERT A	10/4/2013	\$ 140.00
932531	POWERS, BRIAN	10/4/2013	\$ 2,408.75
932532	PREVITI, DAPHNE	10/4/2013	\$ 928.50
932533	RAMBHOTLA, KAUSHIK	10/4/2013	\$ 140.00
932534	RAMOS, MICHAEL ANTHONY	10/4/2013	\$ 752.50
932535	REECE JR., WILLIAM T.	10/4/2013	\$ 165.00
932536	REEDER, JOHN M	10/4/2013	\$ 140.00
932537	REEVES, JAMES M	10/4/2013	\$ 190.00
932538	RICHARDSON, LIONEL	10/4/2013	\$ 1,158.76
932539	RICHARDSON, TARA DELYCE	10/4/2013	\$ 390.00
932540	RICHMOND, JOHN WILLIAM	10/4/2013	\$ 140.00
932541	ROBBERSON, JOHN L	10/4/2013	\$ 300.00
932542	RODRIGUEZ JR, RAMON S	10/4/2013	\$ 1,475.00
932543	RODRIGUEZ, ALBERTO L	10/4/2013	\$ 420.00
932544	RODRIGUEZ, FRED	10/4/2013	\$ 225.00
932545	ROSS, RON D.	10/4/2013	\$ 700.00
932546	ROSS, TRACY E	10/4/2013	\$ 899.52
932547	RUBIOLA JR., CHARLES	10/4/2013	\$ 2,320.00
932548	SABRIN, ADAM JASON	10/4/2013	\$ 140.00
932549	SALAZAR, ENRIQUE A	10/4/2013	\$ 280.00
932550	SALDANA III, HUMBERTO	10/4/2013	\$ 140.00
932551	SANTOS, TEODORE J	10/4/2013	\$ 565.00
932552	SHAFFER, GEORGE E	10/4/2013	\$ 420.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
932553	SHEFFIELD, SHAWN D	10/4/2013	\$ 2,915.00
932554	SHERMAN, KIRK	10/4/2013	\$ 380.00
932555	SIMPKINS, CHRISTOPHER	10/4/2013	\$ 140.00
932556	SIMPSON, SCOTT	10/4/2013	\$ 850.00
932557	SOWELL, SCOTT A	10/4/2013	\$ 1,134.68
932558	STENBERG, JOE	10/4/2013	\$ 265.00
932559	STOLHANDSKE II, CARL THOMAS	10/4/2013	\$ 2,170.00
932560	STOLHANDSKE, MATT C.	10/4/2013	\$ 500.00
932561	STRICKLAND, AMANDA	10/4/2013	\$ 240.00
932562	STRYKER, KEVIN BRADLEY	10/4/2013	\$ 740.00
932563	SULLIVAN, JEANETTE BURNEY	10/4/2013	\$ 400.00
932564	TARVER, WALLACE P.	10/4/2013	\$ 1,800.00
932565	TEVENI, MARCELINA	10/4/2013	\$ 400.00
932566	TOCCI, JAMES V	10/4/2013	\$ 280.00
932567	TRAN, WILLIAM	10/4/2013	\$ 240.00
932568	TREVINO, ELVA PEREZ	10/4/2013	\$ 240.00
932569	TREVINO, RAUL V	10/4/2013	\$ 140.00
932570	URETSKY, GERALD ANTHONY	10/4/2013	\$ 245.08
932571	VALDES, VICTOR M.	10/4/2013	\$ 140.00
932572	VALICEK, MICHAEL D.	10/4/2013	\$ 165.00
932573	VALLADARES, MARLON	10/4/2013	\$ 1,645.00
932574	VAN NESS, JESSE	10/4/2013	\$ 2,164.36
932575	VARA, MELISSA	10/4/2013	\$ 846.36
932576	VASQUEZ, RUDY	10/4/2013	\$ 140.00
932577	VOIGT, LISA	10/4/2013	\$ 600.00
932578	WARNER, JAMES M	10/4/2013	\$ 862.50
932579	WENTLAND, CAROLYN M	10/4/2013	\$ 1,153.75
932580	WHITE, MARSHALL D	10/4/2013	\$ 380.00
932581	WIEDERMANN, LIBBY LYNN	10/4/2013	\$ 300.00
932582	WILHELM, AMANDA	10/4/2013	\$ 485.53
932583	WILKE, STEPHANIE H	10/4/2013	\$ 2,115.00
932584	WILLIS, DAVID L.	10/4/2013	\$ 400.00
932585	WOOD, WAYNE TED	10/4/2013	\$ 1,160.00
932586	YOUNG, WAYNE	10/4/2013	\$ 903.68
932587	ZAMORA, MICHAEL R	10/4/2013	\$ 545.00
932588	ZEPEDA, RODOLFO	10/4/2013	\$ 700.00
932589	COLLINS, KEVIN	10/4/2013	\$ 5,910.00
932590	ABREGO, DEBBIE	10/4/2013	\$ 0.60
932591	BUSTAMANTE, TABITHA	10/4/2013	\$ 33.30
932592	CAMACHO JR, JOE	10/4/2013	\$ 0.60
932593	ERICKSEN, SCOTT	10/4/2013	\$ 111.56
932594	FLOYD, MARY AILEEN	10/4/2013	\$ 0.53
932595	HELTON, LEWIS	10/4/2013	\$ 6.00
932596	LOPEZ, SYLVIA	10/4/2013	\$ 25.00
932597	MONTALVO, RACQUEL	10/4/2013	\$ 25.00
932598	NEDRICH, TRAVIS	10/4/2013	\$ 26.09
932599	SIDOA, ESPARANZA	10/4/2013	\$ 12.21
932600	URESTI, ALBERT	10/4/2013	\$ 83.20
932601	BEXAR COUNTY PARKING GARAGE	10/4/2013	\$ 6.00
932602	A-PEST-OR-US PEST CONTROL INC	10/4/2013	\$ 125.00
932603	ALTERMAN INC	10/4/2013	\$ 681.52
932604	ANCIRA CHRYSLER JEEP DODGE	10/4/2013	\$ 569.82
932605	AT&T	10/4/2013	\$ 1,029.39
932606	AT&T MOBILITY	10/4/2013	\$ 99.99
932607	AUGUSTYN, MATTHEW	10/4/2013	\$ 3,000.00
932608	AUSTIN RIBBON & COMPUTER	10/4/2013	\$ 39,520.31
932609	AUTOMATED LOGIC TEXAS	10/4/2013	\$ 1,154.00
932610	BARNES & NOBLE BOOKSELLERS INC	10/4/2013	\$ 15,662.00
932611	BEST BUY BUSINESS ADVANTAGE	10/4/2013	\$ 269.97
932612	BEXAR COUNTY SHERIFF'S OFFICE	10/4/2013	\$ 734.08

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932613	BI INCORPORATED	10/4/2013	\$ 8,053.50
932614	BOOTH RESEARCH GROUP	10/4/2013	\$ 36,000.00
932615	BOSWORTH PAPERS INC	10/4/2013	\$ 1,216.80
932616	BOWMAN CONSULTING GROUP	10/4/2013	\$ 17,476.00
932617	BROUSSARD GROUP	10/4/2013	\$ 409.56
932618	CARRIER COMMERCIAL SERVICE	10/4/2013	\$ 824.25
932619	CARRIER CORP	10/4/2013	\$ 315.00
932620	CITY OF SAN ANTONIO	10/4/2013	\$ 315,335.75
932621	CITY OF SAN ANTONIO	10/4/2013	\$ 315,335.75
932622	CITY OF SAN ANTONIO	10/4/2013	\$ 152,002.53
932623	COX, WILLIAM W. & BARBARA J.	10/4/2013	\$ 4,780.00
932624	CULLIGAN SOFT WATER SERVICE	10/4/2013	\$ 177.50
932625	CUSTOMIZED ASSESSMENT	10/4/2013	\$ 1,800.00
932626	DE LA GARZA FENCE & SUPL CO	10/4/2013	\$ 555.64
932627	DETENTION HEALTH CARE SERVICES	10/4/2013	\$ 51,913.54
932628	ELITE COUNSELING	10/4/2013	\$ 4,470.00
932629	FAITH BASED INSTITUTE	10/4/2013	\$ 468.00
932630	FEDEX	10/4/2013	\$ 44.77
932631	FRANTZEN, DURANT	10/4/2013	\$ 4,500.00
932632	FULL SERVICE AUTO PARTS	10/4/2013	\$ 16,146.20
932633	GALAVIZ DDS, RAFAEL CERDA	10/4/2013	\$ 3,130.71
932634	GRAINGER INC	10/4/2013	\$ 26.84
932635	HALFF ASSOCIATES INC	10/4/2013	\$ 35,142.97
932636	HEAT SAFETY EQUIPMENT, LLC.	10/4/2013	\$ 4,098.50
932637	HOANG, BICH NGA THI ANN	10/4/2013	\$ 500.00
932638	HOME DEPOT CREDIT SERVICE	10/4/2013	\$ 284.61
932639	ICS JAIL SUPPLIES INC	10/4/2013	\$ 262.50
932640	JONES & COOK STATIONERS	10/4/2013	\$ 1,681.52
932641	LEGAL EATS LLC	10/4/2013	\$ 705.99
932642	LEXIS-NEXIS	10/4/2013	\$ 370.00
932643	LIFETIME RECOVERY	10/4/2013	\$ 4,290.00
932644	LINDON PROPERTIES INC	10/4/2013	\$ 900.00
932645	MCCOMBS HFC LTD.	10/4/2013	\$ 1,963.63
932646	MILLENNIUM BUSINESS FORMS	10/4/2013	\$ 2,845.65
932647	MUSTANG ENTERPRISES LTD	10/4/2013	\$ 276.85
932648	NICOLAS FAMILY INTEREST LTD	10/4/2013	\$ 4,728.00
932649	OZARKA DRINKING WATER CO	10/4/2013	\$ 118.32
932650	PAUL DREXEL/BREEZE PROPERTY	10/4/2013	\$ 2,835.00
932651	PRAXAIR DISTRIBUTION INC	10/4/2013	\$ 72.11
932652	PRESIDIO NETWORKED SOLUTIONS	10/4/2013	\$ 906.30
932653	PRIME POSITIVE 2 LP	10/4/2013	\$ 3,192.73
932654	R INSTALL COMPANY	10/4/2013	\$ 650.00
932655	RABA-KISTNER CONSULTANTS INC	10/4/2013	\$ 19,091.50
932656	REGISTRY MANAGEMENT CO	10/4/2013	\$ 7,503.76
932657	RESONANT TECHNOLOGY PARTNERS	10/4/2013	\$ 36,000.00
932658	SCOTT EQUIPMENT, INC	10/4/2013	\$ 1,493.40
932659	SEGUIN GAZETTE ENTERPRISE	10/4/2013	\$ 94.12
932660	STERLING'S PUB SAFETY UNIFORMS	10/4/2013	\$ 6,265.02
932661	SWIRL	10/4/2013	\$ 7,500.00
932662	TDINDUSTRIES, INC	10/4/2013	\$ 20,653.89
932663	THE THOMSON GROUP	10/4/2013	\$ 7,800.00
932664	TIME WARNER CABLE SAN ANTONIO	10/4/2013	\$ 207.32
932665	TODAY'S BUSINESS SOLUTIONS	10/4/2013	\$ 241.22
932666	TORMAX TECHNOLOGIES INC	10/4/2013	\$ 4,758.60
932667	TOSHIBA OCS	10/4/2013	\$ 1,603.88
932668	TRIANGLE PLAZA LLC	10/4/2013	\$ 3,471.60
932669	TX ASSN OF ASSESSING OFFICERS	10/4/2013	\$ 320.00
932670	UNIFIRST HOLDINGS, INC.	10/4/2013	\$ 25.44
932671	UNITED PARCEL SERVICE	10/4/2013	\$ 2,917.04
932672	UTHSCSA	10/4/2013	\$ 24,692.62

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932673	WATER CHEMSULTANTS INC	10/4/2013	\$ 10,102.16
932674	WATER RESOURCES	10/4/2013	\$ 645.00
932675	WELLS FARGO BANK	10/4/2013	\$ 300.00
932676	WEST PAYMENT CENTER	10/4/2013	\$ 1,191.30
932677	WEST PUBLISHING CO	10/4/2013	\$ 666.00
			\$ 1,392,046.78

EFT PAYMENTS FOR: 10/04/2013

100413001	ACEVEDO, ROCHELLE	10/4/2013	\$ 3,153.40
100413002	ACEVEDO, SAUL R.	10/4/2013	\$ 280.00
100413003	ADAMS, EDWARD H	10/4/2013	\$ 140.00
100413004	ALEMAN, RAYMUNDO	10/4/2013	\$ 100.00
100413005	AMBROSINO JR, ROBERTO	10/4/2013	\$ 4,305.00
100413006	ANDERS III, JAMES B	10/4/2013	\$ 165.00
100413007	ANDREWS, JOCELYN C	10/4/2013	\$ 2,720.00
100413008	ARRIAGA, MONICA G	10/4/2013	\$ 330.00
100413009	BARNETT, BYRON E.	10/4/2013	\$ 6,345.72
100413010	BASELUOS, MICHAEL	10/4/2013	\$ 280.00
100413011	BEGLEY, NATHAN	10/4/2013	\$ 125.00
100413012	BINEHAM, WILLIAM DOUGLAS	10/4/2013	\$ 300.00
100413013	BLAKE, ANGELA LUTHI	10/4/2013	\$ 740.00
100413014	BLOMSTER, JEANNE L.	10/4/2013	\$ 250.00
100413015	BOCQUIN, KAREN	10/4/2013	\$ 1,600.00
100413016	BOGGS, LYNETTE M	10/4/2013	\$ 280.00
100413017	BOHAC, JOSEPH K	10/4/2013	\$ 2,909.46
100413018	BOWLES, DAVID A	10/4/2013	\$ 1,744.56
100413019	BOWLES, MICHAEL D.	10/4/2013	\$ 600.00
100413020	BOYD, FRANKIE GENEVA	10/4/2013	\$ 750.00
100413021	BOYD, STEPHANIE R	10/4/2013	\$ 1,925.00
100413022	BRADNEY, SCOTT	10/4/2013	\$ 1,489.28
100413023	BRANCH, CRISTA MARICHALAR	10/4/2013	\$ 2,989.76
100413024	BRITO, MARIA T.	10/4/2013	\$ 1,140.00
100413025	BROWN, EDITH Y	10/4/2013	\$ 140.00
100413026	BUSTAMANTE, JOHN M	10/4/2013	\$ 140.00
100413027	CALDWELL, THOMAS PAUL	10/4/2013	\$ 165.00
100413028	CAVAZOS, CHRISTOPHER D	10/4/2013	\$ 415.00
100413029	CHAIRES, ALBERTO	10/4/2013	\$ 2,380.16
100413030	CHHEDA, HINA PATEL	10/4/2013	\$ 200.00
100413031	CHRISTIAN, MLISS	10/4/2013	\$ 2,339.50
100413032	CORONADO, TODD GIL	10/4/2013	\$ 1,640.00
100413033	CRAIG, PAMELA	10/4/2013	\$ 1,285.00
100413034	DAVIDSON, WILLIAM F	10/4/2013	\$ 100.00
100413035	DE HOYOS, JOANN S.	10/4/2013	\$ 400.00
100413036	DELANO JR., WILLIAM G.	10/4/2013	\$ 2,880.00
100413037	DIAZ, DOROTHY FLAGG	10/4/2013	\$ 1,703.07
100413038	DITTMAN, ROBERT	10/4/2013	\$ 200.00
100413039	DUMPH, SUSAN	10/4/2013	\$ 1,815.00
100413040	EARLY, GLORIA YATES	10/4/2013	\$ 400.00
100413041	EDELMAN, ANDREW H	10/4/2013	\$ 140.00
100413042	ELAM, MELISSA ARAIZA	10/4/2013	\$ 1,325.00
100413043	FALKIEWICZ, CHRISTINA L	10/4/2013	\$ 2,915.00
100413044	FRIEDMAN, IVAN M	10/4/2013	\$ 400.00
100413045	FROELICH, ANDREW C	10/4/2013	\$ 655.00
100413046	GAONA, ROBERT	10/4/2013	\$ 1,535.00
100413047	GARCIA, CANDICE PAIZ	10/4/2013	\$ 190.00
100413048	GARCIA, JOHN JOSEPH	10/4/2013	\$ 140.00
100413049	GARCIA, JULIA	10/4/2013	\$ 1,080.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100413050	GARZA, ANITA PEREZ	10/4/2013	\$ 525.00
100413051	GOMEZ, VICTOR R.	10/4/2013	\$ 700.00
100413052	GONZALEZ, JESSICA A	10/4/2013	\$ 190.00
100413053	GONZALEZ, ROSA MARIA	10/4/2013	\$ 1,400.00
100413054	GREENE, REED	10/4/2013	\$ 300.00
100413055	GUINN, GAMMON	10/4/2013	\$ 880.00
100413056	HAN, LING	10/4/2013	\$ 190.00
100413057	HANSON, KRISTIN	10/4/2013	\$ 2,142.56
100413058	HARGROVE, CLAIRE	10/4/2013	\$ 1,165.00
100413059	HARKIEWICZ, STEVEN N	10/4/2013	\$ 2,133.48
100413060	HEARD, LAURA D	10/4/2013	\$ 1,225.60
100413061	HELLRUNG, MARGARET CECILIA	10/4/2013	\$ 330.00
100413062	HERNANDEZ, JUAN CARLOS	10/4/2013	\$ 200.00
100413063	HICKS, BOB M	10/4/2013	\$ 1,270.00
100413064	HICKS, JUNIUS F	10/4/2013	\$ 280.00
100413065	HILL, DALE L.	10/4/2013	\$ 2,650.00
100413066	HILLE, THOMAS F	10/4/2013	\$ 1,500.00
100413067	HORTICK, CHRISTINE	10/4/2013	\$ 3,212.00
100413068	HUFF, C WAYNE	10/4/2013	\$ 200.00
100413069	HUFF, YOLANDA T	10/4/2013	\$ 3,290.00
100413070	HUNT, JAMES KENDALL	10/4/2013	\$ 140.00
100413071	IRELAND, CHARLES MICHAEL	10/4/2013	\$ 140.00
100413072	JACKSON, ISAIAH R	10/4/2013	\$ 365.00
100413073	JARMON, JAMISSA LYNNE	10/4/2013	\$ 1,480.00
100413074	JENNINGS, JEAN	10/4/2013	\$ 815.08
100413075	JUSTICE, SALLY	10/4/2013	\$ 2,526.04
100413076	KEANE-DAWES, SEAN	10/4/2013	\$ 280.00
100413077	KELL, ORLANDO	10/4/2013	\$ 550.00
100413078	KVINTA, BRADFORD R	10/4/2013	\$ 565.00
100413079	LAHOOD, ADAM MICHAEL	10/4/2013	\$ 100.00
100413080	LEONARD, LISA SCOTT	10/4/2013	\$ 1,960.00
100413081	LESSERT, TODD	10/4/2013	\$ 890.00
100413082	LEVENSTEIN, BRENDA LOUISE	10/4/2013	\$ 165.00
100413083	LOPEZ, RAY	10/4/2013	\$ 140.00
100413084	LOWE, ALLEN K	10/4/2013	\$ 989.24
100413085	MARQUEZ, STEVEN G	10/4/2013	\$ 380.00
100413086	MATA, RON H	10/4/2013	\$ 1,010.00
100413087	MAURER, VIRGINIA E	10/4/2013	\$ 1,057.18
100413088	MAYFIELD, GEOFFERY R	10/4/2013	\$ 800.00
100413089	MCELROY, FRANK M	10/4/2013	\$ 540.00
100413090	MCNEIL, LAIRD H	10/4/2013	\$ 1,555.00
100413091	MIDDLETON, SUNNY	10/4/2013	\$ 140.00
100413092	MONTOYA JR., ISIDRO	10/4/2013	\$ 560.00
100413093	MORENO, DENNIS L	10/4/2013	\$ 1,625.00
100413094	MORGAN, M. FAYE	10/4/2013	\$ 500.00
100413095	NOBLE, SUE	10/4/2013	\$ 865.00
100413096	NORRIS, MATTHEW	10/4/2013	\$ 330.00
100413097	PARKER, DEBRA L	10/4/2013	\$ 1,225.00
100413098	PATTERSON, JULIE BRAY	10/4/2013	\$ 1,135.25
100413099	PENA, JENNIFER	10/4/2013	\$ 3,456.80
100413100	PEPLINSKI, JAMES B	10/4/2013	\$ 875.00
100413101	PEREZ, ADRIAN A	10/4/2013	\$ 480.00
100413102	PEREZ, LINDA IRENE	10/4/2013	\$ 610.00
100413103	PEREZ, ROGER A	10/4/2013	\$ 1,100.00
100413104	RABAGO, ANTHONY A	10/4/2013	\$ 640.00
100413105	RAIFORD, SUZANNE	10/4/2013	\$ 850.00
100413106	RAMIREZ, CARMEN M	10/4/2013	\$ 170.00
100413107	ROBERSON, JACLYN Y	10/4/2013	\$ 1,275.00
100413108	ROBERTSON, JOHN H	10/4/2013	\$ 2,395.50
100413109	RODRIGUEZ JR, MANUEL C.	10/4/2013	\$ 4,724.63

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100413110	RODRIGUEZ, CHRISTOPHER PAUL	10/4/2013	\$ 300.00
100413111	SALAZAR, MARIA	10/4/2013	\$ 1,520.00
100413112	SANDOVAL, FRANK D	10/4/2013	\$ 140.00
100413113	SHELLER, TERESA RACHEL	10/4/2013	\$ 450.00
100413114	SEAL, KAREN DALGLISH	10/4/2013	\$ 940.00
100413115	SETTLE, ELIZABETH A.	10/4/2013	\$ 1,670.46
100413116	SHERROD, NATASHA	10/4/2013	\$ 200.00
100413117	SIMS, SONJA D	10/4/2013	\$ 1,190.00
100413118	SMITH, ANN MARIE	10/4/2013	\$ 1,030.00
100413119	SMITH, ANTHONY MARTIN	10/4/2013	\$ 850.00
100413120	SMITH, BEVERLY	10/4/2013	\$ 300.00
100413121	SMITH, STEPHEN	10/4/2013	\$ 2,446.25
100413122	SPENCER, AMANDA J	10/4/2013	\$ 100.00
100413123	STEWART, JENNIFER MARITZA	10/4/2013	\$ 470.00
100413124	THORN, SHARON C	10/4/2013	\$ 1,679.00
100413125	TREVINO, J FERNANDO	10/4/2013	\$ 400.00
100413126	TUDON, HORACIO M.	10/4/2013	\$ 150.00
100413127	UZOMBA, GRACE M	10/4/2013	\$ 600.00
100413128	VALDEZ JR., JERRY	10/4/2013	\$ 400.00
100413129	VAUGHN, THOMAS	10/4/2013	\$ 1,185.00
100413130	VILLAREAL, RAYMOND ANTHONY	10/4/2013	\$ 1,040.00
100413131	VOLK, DAVID	10/4/2013	\$ 1,190.00
100413132	WALTERS, DEEPALI MEENU	10/4/2013	\$ 985.00
100413133	WEBB, JENNIFER	10/4/2013	\$ 2,289.20
100413134	WHITE, JEROME	10/4/2013	\$ 140.00
100413135	WHITE, MICHAEL W.	10/4/2013	\$ 400.00
100413136	WILLINGHAM, GEORGE L	10/4/2013	\$ 3,540.00
100413137	WILSON, GREGORY L	10/4/2013	\$ 660.00
100413138	WOOD III, BERTRAM O.	10/4/2013	\$ 1,200.00
100413139	XIMENEZ, ALFREDO M	10/4/2013	\$ 140.00
100413140	ZAMORA, LAUREN D	10/4/2013	\$ 802.54
100413141	ZIMMERMAN, MARVIN B	10/4/2013	\$ 140.00
100413142	AIRGAS SOUTHWEST	10/4/2013	\$ 48.05
100413143	ALAMO AREA RESOURCE CENTER	10/4/2013	\$ 35,343.74
100413144	ARAMARK CORRECTIONAL SERVICES	10/4/2013	\$ 27,140.20
100413145	BEXAR COUNTY COURIER SERVICE	10/4/2013	\$ 22,195.00
100413146	BFSC GROUP LP	10/4/2013	\$ 48,047.08
100413147	BURNS BUSINESS FORMS & SYSTEMS	10/4/2013	\$ 1,119.80
100413148	CDW GOVERNMENT, LLC.	10/4/2013	\$ 154.42
100413149	CENTER FOR HEALTH CARE SVCS	10/4/2013	\$ 34,796.15
100413150	CONROY SQUARE	10/4/2013	\$ 10,193.50
100413151	CRESTWAY CENTRE LP	10/4/2013	\$ 11,541.40
100413152	DC DISTRIBUTING	10/4/2013	\$ 11,634.00
100413153	GCA INVESTMENTS INC	10/4/2013	\$ 12,020.70
100413154	GRANDE TRUCK CENTER INC	10/4/2013	\$ 1,053.36
100413155	LNV, INC.	10/4/2013	\$ 12,070.00
100413156	MILLER UNIFORMS & EMBLEMS, INC	10/4/2013	\$ 4,934.71
100413157	O'REILLY AUTO PARTS	10/4/2013	\$ 1,467.12
100413158	OFFICE DEPOT INC	10/4/2013	\$ 449.30
100413159	RECASSA TRUST	10/4/2013	\$ 10,552.00
100413160	RKA PETROLEUM COMPANIES INC	10/4/2013	\$ 21,546.19
100413161	SA EXPRESS NEWS	10/4/2013	\$ 9,014.04
100413162	SOUTHWEST WHEEL	10/4/2013	\$ 1,663.45
100413163	WASTE MANAGEMENT OF TEXAS INC	10/4/2013	\$ 1,152.07
			\$ 429,117.00
	GRAND TOTAL		\$ 1,821,163.78