

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/18/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/18/2013			
933549	ACEVEDO, PAUL R.	10/18/2013	\$ 50.00
933550	APPELT, JOSEPH P.	10/18/2013	\$ 400.00
933551	ARCE, CHRISTOPHER	10/18/2013	\$ 140.00
933552	BAUGH, GEORGE W.	10/18/2013	\$ 420.00
933553	BEAL, PHYLLIS J	10/18/2013	\$ 240.00
933554	BECK, THOMAS B.	10/18/2013	\$ 140.00
933555	BELCHER, KRISTEN L	10/18/2013	\$ 140.00
933556	BENAVIDES, ALMA	10/18/2013	\$ 240.00
933557	BENAVIDES, MARK H	10/18/2013	\$ 240.00
933558	BENAVIDES, MICHAEL H	10/18/2013	\$ 420.00
933559	BOTARD, ASHLEY	10/18/2013	\$ 190.00
933560	BOZZA, MAC	10/18/2013	\$ 305.00
933561	BROOKS, WILLIAM A	10/18/2013	\$ 640.00
933562	BUTCHER, CHARLES W	10/18/2013	\$ 140.00
933563	BUTLER III, MILTON C.	10/18/2013	\$ 125.00
933564	CALDAROLA, GAYLE	10/18/2013	\$ 140.00
933565	CALLAHAN, MICHAEL S.	10/18/2013	\$ 140.00
933566	CLARKE, PATRICK EMMETT	10/18/2013	\$ 355.00
933567	COHEN, LAWRENCE MICHAEL	10/18/2013	\$ 280.00
933568	DARWIN, CASE JEFFERSON	10/18/2013	\$ 650.00
933569	DEL PRADO, CHRISTINE MARTINO	10/18/2013	\$ 500.00
933570	DEWALT, ERIC A.	10/18/2013	\$ 165.00
933571	DIACHIN, DEAN A	10/18/2013	\$ 140.00
933572	DOMINGUEZ, ABEL	10/18/2013	\$ 140.00
933573	DULLNIG, DARRELL SCOTT	10/18/2013	\$ 670.00
933574	DWIGANS, JAMES L	10/18/2013	\$ 140.00
933575	EAKLE, JOANNE	10/18/2013	\$ 200.00
933576	ECHAVARRIA, JOSEPH	10/18/2013	\$ 780.00
933577	ECKE, JOSEPH R	10/18/2013	\$ 140.00
933578	EMMONS, DEREK W	10/18/2013	\$ 140.00
933579	GARCIA, DAVID A	10/18/2013	\$ 50.00
933580	GARCIA, MICHELLE	10/18/2013	\$ 240.00
933581	GARCIA, RENE	10/18/2013	\$ 140.00
933582	GEBBIA, ROBERT F	10/18/2013	\$ 50.00
933583	GEHRING, JOHN G	10/18/2013	\$ 20.00
933584	GOLD, CHARLES E	10/18/2013	\$ 140.00
933585	ZUNIGA-GOLDWATER, BIANCA	10/18/2013	\$ 240.00
933586	GONZALEZ, HOLLY	10/18/2013	\$ 215.00
933587	GUERRA, MARTIN M	10/18/2013	\$ 280.00
933588	GUERRERO, MONICA ELAINE	10/18/2013	\$ 1,090.00
933589	HERNANDEZ III, MIGUEL A.	10/18/2013	\$ 140.00
933590	HERNANDEZ, FLAVIO	10/18/2013	\$ 190.00
933591	HIGDON, JAMES N.	10/18/2013	\$ 20.00
933592	HILL, G SCOTT	10/18/2013	\$ 140.00
933593	HITCHINGS, BARRY	10/18/2013	\$ 300.00
933594	HOWELL, CAITLIN	10/18/2013	\$ 140.00
933595	HOYLE, LEONARD MICHAEL	10/18/2013	\$ 400.00
933596	HUGHES, ANTHONY M	10/18/2013	\$ 140.00
933597	IRELAND, CHARLES MICHAEL	10/18/2013	\$ 165.00
933598	JAMPALA, VIVEK	10/18/2013	\$ 140.00
933599	JOYNER, JASON	10/18/2013	\$ 585.00
933600	JOYNER, JONATHAN KUIPERS	10/18/2013	\$ 380.00
933601	KALE, ANEETA	10/18/2013	\$ 140.00
933602	KETNER, JOHN T	10/18/2013	\$ 380.00
933603	KRAMER, SUZANNE	10/18/2013	\$ 380.00
933604	KUCERA, MEGAN HORDINSKI	10/18/2013	\$ 50.00
933605	LEFTON, LAUREN	10/18/2013	\$ 165.00

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933606	LEOPOLD, THOMAS C	10/18/2013	\$ 140.00
933607	LEOS, OSCAR	10/18/2013	\$ 140.00
933608	LONGAKER, KENTON DEEM	10/18/2013	\$ 140.00
933609	LOPEZ, CARLOS	10/18/2013	\$ 280.00
933610	LOXSOM, ANDREW J	10/18/2013	\$ 415.00
933611	MAMORI PLLC, R AMIR	10/18/2013	\$ 50.00
933612	MARTINEZ DE VARA, ARTURO	10/18/2013	\$ 165.00
933613	MARTINEZ, JEFFREY	10/18/2013	\$ 100.00
933614	MATHIAS, MELISA K	10/18/2013	\$ 140.00
933615	MAZZOLA, THOBERT CHRISTOPHER	10/18/2013	\$ 280.00
933616	MCGINNIS, KELLY	10/18/2013	\$ 280.00
933617	MCKAY, MARK JOHN	10/18/2013	\$ 380.00
933618	MITCHELL, RUSSELL	10/18/2013	\$ 280.00
933619	MONTGOMERY, PATRICK BARRY	10/18/2013	\$ 1,230.00
933620	MORALES, MARISSA BARRERA	10/18/2013	\$ 515.00
933621	MORALES, TERESA BELEM	10/18/2013	\$ 400.00
933622	OLTERS DORF, JAMES	10/18/2013	\$ 990.00
933623	OWEN, AMY	10/18/2013	\$ 50.00
933624	PARENT, DAVID A	10/18/2013	\$ 140.00
933625	PAYNE, GLENN	10/18/2013	\$ 305.00
933626	PIZANA III, RAFAEL	10/18/2013	\$ 280.00
933627	PORTER, ROBERT A	10/18/2013	\$ 280.00
933628	PREECE, ANDREW GEORGE	10/18/2013	\$ 305.00
933629	QUEZADA JR, CARLOS	10/18/2013	\$ 200.00
933630	RAIGN, MICHAEL S.	10/18/2013	\$ 1,216.50
933631	RAMBHOTLA, KAUSHIK	10/18/2013	\$ 140.00
933632	RAMOS, MICHAEL ANTHONY	10/18/2013	\$ 610.00
933633	RICHARDSON, TARA DELYCE	10/18/2013	\$ 140.00
933634	RICHMOND, JOHN WILLIAM	10/18/2013	\$ 140.00
933635	RODRIGUEZ, ALBERTO L	10/18/2013	\$ 140.00
933636	RODRIGUEZ, KELLY DEBRA	10/18/2013	\$ 100.00
933637	RUBIOLA JR., CHARLES	10/18/2013	\$ 100.00
933638	SABRIN, ADAM JASON	10/18/2013	\$ 100.00
933639	SALAZAR, ENRIQUE A	10/18/2013	\$ 140.00
933640	SANCHEZ, JESSE M.	10/18/2013	\$ 330.00
933641	SANTOS, TEODORE J	10/18/2013	\$ 165.00
933642	SHERMAN, KIRK	10/18/2013	\$ 780.00
933643	SIMPKINS, CHRISTOPHER	10/18/2013	\$ 140.00
933644	SMITH, SHAWN HILTON	10/18/2013	\$ 380.00
933645	STENBERG, JOE	10/18/2013	\$ 190.00
933646	STOLHANDSKE II, CARL THOMAS	10/18/2013	\$ 3,030.00
933647	SULLIVAN, JEANETTE BURNEY	10/18/2013	\$ 165.00
933648	TORRES, MINERVA	10/18/2013	\$ 140.00
933649	TRAN, WILLIAM	10/18/2013	\$ 280.00
933650	VALICEK, MICHAEL D.	10/18/2013	\$ 350.00
933651	VARA, MELISSA	10/18/2013	\$ 50.00
933652	WARD, KIMBEL	10/18/2013	\$ 100.00
933653	WEMMERT, JUDITH K	10/18/2013	\$ 140.00
933654	WHITE, MARSHALL D	10/18/2013	\$ 560.00
933655	WIEDERMANN, LIBBY LYNN	10/18/2013	\$ 140.00
933656	WOLF, WARREN ALAN	10/18/2013	\$ 41,190.00
933657	ZAMORA, MICHAEL R	10/18/2013	\$ 1,050.00
933658	ZIMMERMAN, RONALD D	10/18/2013	\$ 280.00
933659	ALVARADO, JACQUELINE	10/18/2013	\$ 1,139.76
933660	ALVAREZ, LISAMARIE	10/18/2013	\$ 28.76
933661	AMERSON, STEVE	10/18/2013	\$ 102.51
933662	ARCOS, ANNA	10/18/2013	\$ 248.60
933663	BARTLETT, DIANE	10/18/2013	\$ 997.74
933664	BERRY, N PAUL	10/18/2013	\$ 1,416.87
933665	BRANNAN, JAMES	10/18/2013	\$ 409.30

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933666	BROYLES-STONEKING, ELIZABETH	10/18/2013	\$ 269.00
933667	DIAZ, IVAN	10/18/2013	\$ 250.00
933668	DICKEY, MICHAEL	10/18/2013	\$ 102.51
933669	DORIA-ORTIZ, CHARLENE	10/18/2013	\$ 8.50
933670	FOUNTAIN, REGGIE	10/18/2013	\$ 222.00
933671	GREEN, RENEE	10/18/2013	\$ 421.65
933672	HUTTON, GARY W.	10/18/2013	\$ 112.57
933673	KOEHLER, CHAD	10/18/2013	\$ 58.00
933674	LANDEROS, GUADALUPE	10/18/2013	\$ 65.00
933675	LOZITO, MIKE	10/18/2013	\$ 268.95
933676	MARAS, CATHERINE	10/18/2013	\$ 158.00
933677	MAURIN, CAROLYN S.	10/18/2013	\$ 20.00
933678	MELTON, KIRSTA L	10/18/2013	\$ 94.03
933679	MENGES, BRIAN	10/18/2013	\$ 248.60
933680	MORENO, ANNA	10/18/2013	\$ 162.89
933681	NEDRICH, TRAVIS	10/18/2013	\$ 42.74
933682	NEGRON, AIDA	10/18/2013	\$ 15.00
933683	NEIDHARDT, TANNER	10/18/2013	\$ 97.70
933684	NEWTON, JOE	10/18/2013	\$ 153.00
933685	NICHOLS, EDWARD W	10/18/2013	\$ 170.00
933686	PAGE, NICOLAS JAMES DIDELOT	10/18/2013	\$ 176.49
933687	PALACIOS, STEPHEN	10/18/2013	\$ 49.61
933688	PAUL, SCOTT	10/18/2013	\$ 536.90
933689	PEREZ, BETH ANN	10/18/2013	\$ 58.00
933690	PRIEST, MELISSA	10/18/2013	\$ 264.96
933691	RAMIREZ, ESTEVAN	10/18/2013	\$ 115.95
933692	RODRIGUEZ, DAVID	10/18/2013	\$ 570.65
933693	SANDOVAL, JOSHUA	10/18/2013	\$ 170.00
933694	SCHWENINGER, EDWARD	10/18/2013	\$ 86.03
933695	SHOCKEY, MICHAEL	10/18/2013	\$ 15.00
933696	SOLIS, LAURA	10/18/2013	\$ 874.00
933697	TAGUACTA, NANCY	10/18/2013	\$ 335.66
933698	URESTI, ALBERT	10/18/2013	\$ 32.40
933699	VASQUEZ, TONY	10/18/2013	\$ 385.00
933700	VELEZ, LETICIA	10/18/2013	\$ 58.00
933701	WEGMANN, DAVID	10/18/2013	\$ 506.70
933702	WOODRUFF, JOANNE	10/18/2013	\$ 86.03
933703	119 PLACID LTD	10/18/2013	\$ 9,174.10
933704	A & A BODY FRAME AND PAINT	10/18/2013	\$ 24,701.13
933705	ALAMO CITY MEDICAL GROUP PA	10/18/2013	\$ 267.00
933706	ALAMO HEALTHCARE SYSTEMS OF TX	10/18/2013	\$ 1,442.00
933707	ALMAGUER, CLARA	10/18/2013	\$ 10.00
933708	AMEC EARTH & ENVIRONMENTAL INC	10/18/2013	\$ 2,930.00
933709	AMERICAN LAUNDRY DIST INC	10/18/2013	\$ 1,675.00
933710	AMERICAN SCREENING CORPORATION	10/18/2013	\$ 328.00
933711	AMTEK INFORMATION SERVICES INC	10/18/2013	\$ 400.00
933712	ANDERSON JR, KENNETH W	10/18/2013	\$ 10.00
933713	ANDERSON-RICHARDS, DANITA	10/18/2013	\$ 10.00
933714	ARAMENDIA HEATING & AIR, LTD	10/18/2013	\$ 495.00
933715	ARC POINT LABS OF SA & AUSTIN	10/18/2013	\$ 910.50
933716	AT&T MOBILITY NATIONAL ACCOUNT	10/18/2013	\$ 40,101.04
933717	AVALON SOCIAL SERVICES INC	10/18/2013	\$ 1,957.50
933718	B & H PHOTO VIDEO	10/18/2013	\$ 1,623.80
933719	BAIN MEDINA BAIN INC	10/18/2013	\$ 2,884.20
933720	BAPTIST CHILD AND FAMILY SVCS	10/18/2013	\$ 11,203.92
933721	BATTERIES PLUS	10/18/2013	\$ 295.00
933722	BLUE ARMOR SECURITY SERVICES	10/18/2013	\$ 53,745.19
933723	BOWMAN CONSULTING GROUP	10/18/2013	\$ 15,575.25
933724	BROWN, VIRGINIA	10/18/2013	\$ 40.00
933725	CAPITANO JR, JOHN S	10/18/2013	\$ 50.00

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933726	CENTER FOR FAMILY RELATIONS	10/18/2013	\$ 6,826.00
933727	CHEBIB, GEORGES	10/18/2013	\$ 10.00
933728	CHERRY, BOOKER T	10/18/2013	\$ 40.00
933729	CHRYSALIS MINISTRIES INC	10/18/2013	\$ 4,478.61
933730	CHURCH, KATHLEEN	10/18/2013	\$ 30.00
933731	CINTAS CORPORATION	10/18/2013	\$ 145.80
933732	CITY OF SAN ANTONIO	10/18/2013	\$ 209.34
933733	CITY OF SAN ANTONIO	10/18/2013	\$ 45,602.00
933734	CITY OF SAN ANTONIO	10/18/2013	\$ 1,900.00
933735	CITY OF SAN ANTONIO	10/18/2013	\$ 1,300.00
933736	CITY OF SAN ANTONIO	10/18/2013	\$ 1,200.00
933737	CITY OF SCHERTZ	10/18/2013	\$ 150.00
933738	CLARK, TONI J LANE	10/18/2013	\$ 10.00
933739	COLLABORATIVE RESEARCH LLC	10/18/2013	\$ 10,000.00
933740	COMPLETE BOOK & MEDIA SUPPLY	10/18/2013	\$ 962.00
933741	CONNOR, PATRICK M	10/18/2013	\$ 10.00
933742	CONSOLIDATED OFFICE SYSTEMS	10/18/2013	\$ 1,925.00
933743	CPS ENERGY	10/18/2013	\$ 246,894.23
933744	CUSTOMIZED ASSESSMENT	10/18/2013	\$ 1,800.00
933745	DALTON, ANN	10/18/2013	\$ 10.00
933746	DAVALOS, DIANA C	10/18/2013	\$ 10.00
933747	DE LA CRUZ, RENE M	10/18/2013	\$ 80.00
933748	DEEVES, CHRISTOPHER J	10/18/2013	\$ 10.00
933749	DENHAM, WILLIAM C	10/18/2013	\$ 20.00
933750	DEPT OF INFORMATION RESOURCES	10/18/2013	\$ 17,242.38
933751	DIAL, KATHLEEN	10/18/2013	\$ 10.00
933752	DIAMOND KNIFE AND SHEAR, INC.	10/18/2013	\$ 55.50
933753	DICKERSON, JOSEPHINE (JOSIE)	10/18/2013	\$ 50.00
933754	DNR REFRIGERATION, LLC	10/18/2013	\$ 240.00
933755	DUBOIS, ALLEN K	10/18/2013	\$ 10.00
933756	DUENAS, ESTHER V	10/18/2013	\$ 30.00
933757	ELITE COUNSELING	10/18/2013	\$ 7,230.00
933758	FAMILY SERVICE ASSOC OF SA INC	10/18/2013	\$ 3,827.41
933759	FARWELL, JAY K	10/18/2013	\$ 20.00
933760	FAT BRAIN TOYS, LLC	10/18/2013	\$ 2,281.05
933761	FRANCO, JOHN	10/18/2013	\$ 10.00
933762	FRANK W ROBINSON POLYGRAPH SVC	10/18/2013	\$ 150.00
933763	GALVAN, PATRICIA A	10/18/2013	\$ 10.00
933764	GARCIA, CESAR D	10/18/2013	\$ 10.00
933765	GAYLER, MICHAEL L	10/18/2013	\$ 10.00
933766	GUERRERO-SMITH, CRISELDA	10/18/2013	\$ 30.00
933767	HADIGIAN, HENRY	10/18/2013	\$ 40.00
933768	HALFF ASSOCIATES INC	10/18/2013	\$ 7,519.47
933769	HARDY, JONATHAN	10/18/2013	\$ 10.00
933770	HAVEN FOR HOPE OF BEXAR COUNTY	10/18/2013	\$ 853.57
933771	HERZIK-MOORE, PATRICIA ANN	10/18/2013	\$ 20.00
933772	HILL, STEPHANIE	10/18/2013	\$ 20.00
933773	HOMUTH, SHARON	10/18/2013	\$ 90.00
933774	HUNDERE, NAN P	10/18/2013	\$ 30.00
933775	ILLUSIONS RENTALS & DESIGNS	10/18/2013	\$ 1,342.50
933776	INTEGRATED FORENSIC LAB INC	10/18/2013	\$ 975.00
933777	JAHNS, BUBBA	10/18/2013	\$ 150.00
933778	JASON'S DELI	10/18/2013	\$ 202.19
933779	JOHNSON, DANIEL LEE	10/18/2013	\$ 80.00
933780	JUSTICE WORKS, LLC	10/18/2013	\$ 300.00
933781	KING, JERRY DEAN	10/18/2013	\$ 70.00
933782	L-1 ENROLLMENT SERVICES DIV	10/18/2013	\$ 119.40
933783	LANGUAGE LINE SERVICES	10/18/2013	\$ 296.58
933784	LAW ENFORCEMENT TARGETS INC	10/18/2013	\$ 92.35
933785	LEEDS, MARGARET	10/18/2013	\$ 10.00

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933786	LESTER, VIRGINIA	10/18/2013	\$ 10.00
933787	LEXIS NEXIS	10/18/2013	\$ 350.00
933788	LIQUID CAPITAL EXCHANGE INC	10/18/2013	\$ 1,248.19
933789	LITTLE, THOMAS A	10/18/2013	\$ 30.00
933790	LLOYD, CHRISS	10/18/2013	\$ 40.00
933791	LOPEZ, ERNEST	10/18/2013	\$ 10.00
933792	LOVESTOCK, IAN S	10/18/2013	\$ 10.00
933793	LUGO, EMZESS C	10/18/2013	\$ 30.00
933794	LYNN PEAVEY CORPORATION	10/18/2013	\$ 541.50
933795	MAKSYMOWICZ, ZYGMUNT A	10/18/2013	\$ 10.00
933796	MARTINEZ, MARISELA	10/18/2013	\$ 20.00
933797	MARTINEZ, SEAN P	10/18/2013	\$ 20.00
933798	MATA, RON	10/18/2013	\$ 10.00
933799	MCCORD, SHARON K	10/18/2013	\$ 10.00
933800	MCCUTCHEN, BERNARD T.	10/18/2013	\$ 40.00
933801	MEAD, JOHN A	10/18/2013	\$ 10.00
933802	MEDELLIN-STURM, GLORIA	10/18/2013	\$ 40.00
933803	MENDOZA, ROBERT	10/18/2013	\$ 20.00
933804	METROPLEX CONTROL SYSTEMS	10/18/2013	\$ 3,413.00
933805	METROPOLITAN COMM CHURCH OF SA	10/18/2013	\$ 300.00
933806	MIGNON, MARTIN B	10/18/2013	\$ 10.00
933807	MITTLER, BRANT	10/18/2013	\$ 10.00
933808	MOORE II, JOHN	10/18/2013	\$ 10.00
933809	MORENO, JESSE C	10/18/2013	\$ 10.00
933810	MORENO, ROLAND	10/18/2013	\$ 20.00
933811	MURNIN, WINNIFRED G	10/18/2013	\$ 10.00
933812	NDAA	10/18/2013	\$ 1,193.00
933813	NETWORK FOR YOUNG ARTISTS, INC	10/18/2013	\$ 1,000.00
933814	NORTHEAST SA COMM OUTRCH FOR	10/18/2013	\$ 1,024.50
933815	NPC RESEARCH	10/18/2013	\$ 1,443.00
933816	OLYMPIC TROPHY CENTER	10/18/2013	\$ 175.00
933817	PACKARD VENTURE LP	10/18/2013	\$ 12,199.85
933818	PARKER, SETH	10/18/2013	\$ 50.00
933819	IDS ENGINEERING GROUP	10/18/2013	\$ 5,644.03
933820	PERRY, FRANCES M	10/18/2013	\$ 30.00
933821	PIKE, WALTER	10/18/2013	\$ 30.00
933822	PITNEY BOWES	10/18/2013	\$ 100.00
933823	PSI SERVICES LLC	10/18/2013	\$ 925.67
933824	QUALITY COUNTS LLC	10/18/2013	\$ 13,300.00
933825	QUARTERMASTER	10/18/2013	\$ 134.02
933826	RECORDED BOOKS LLC	10/18/2013	\$ 15,000.00
933827	REDWOOD TOXICOLOGY LABORATORY	10/18/2013	\$ 5,333.00
933828	RIDDICK, WILLIAM M	10/18/2013	\$ 10.00
933829	RIECKEN, GILSON	10/18/2013	\$ 50.00
933830	RIVERA, ROSIE B	10/18/2013	\$ 30.00
933831	ROCK ENGINEERING & TESTING LAB	10/18/2013	\$ 4,160.00
933832	RODRIGUEZ, ROSALIE	10/18/2013	\$ 10.00
933833	ROSAS, FRANK A	10/18/2013	\$ 38.85
933834	ROWELL, TRENT C	10/18/2013	\$ 10.00
933835	RUSSELL, SHERRELL	10/18/2013	\$ 30.00
933836	SAN ANTONIO FOOD BANK INC	10/18/2013	\$ 219.25
933837	SANTA ROSA HEALTH CARE	10/18/2013	\$ 5,436.96
933838	SCHECHTER, STEPHEN J	10/18/2013	\$ 20.00
933839	SCOTT, RONALD	10/18/2013	\$ 10.00
933840	SCREEN GRAPHICS	10/18/2013	\$ 77.40
933841	SEGUIN CATTLE CO	10/18/2013	\$ 2,706.00
933842	SHERRIL OAKS APARTMENTS	10/18/2013	\$ 1,040.00
933843	SHRED-IT USA INC	10/18/2013	\$ 66.07
933844	SIEFFERT, GREGORY	10/18/2013	\$ 40.00
933845	SKOGLAND, JOHN E	10/18/2013	\$ 40.00

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933846	SOUTHERN AIDS COALITION INC	10/18/2013	\$ 1,000.00
933847	STEEGE, MARK W.	10/18/2013	\$ 4,065.00
933848	STERLING'S PUB SAFETY UNIFORMS	10/18/2013	\$ 2,797.65
933849	STEVENS, SHANDA	10/18/2013	\$ 20.00
933850	STONE OAK ATHLETICS ASSOC	10/18/2013	\$ 195.00
933851	THE HEALTH COLLABORATIVE	10/18/2013	\$ 9,800.00
933852	THE ORIGINAL SAMMYS EMBROIDERY	10/18/2013	\$ 263.90
933853	TIME WARNER CABLE SAN ANTONIO	10/18/2013	\$ 49.80
933854	TLO, LLC	10/18/2013	\$ 684.00
933855	TOSHIBA OCS	10/18/2013	\$ 1,011.74
933856	TREVINO, YVONNE J	10/18/2013	\$ 10.00
933857	TRIF DECHANTLE LLC	10/18/2013	\$ 604.00
933858	TW TELECOM HOLDING, INC	10/18/2013	\$ 39,868.59
933859	ADT SECURITY SERVICES	10/18/2013	\$ 36,322.71
933860	UNDERWOOD, ROBERT B	10/18/2013	\$ 40.00
933861	UNIFIRST HOLDINGS, INC.	10/18/2013	\$ 569.99
933862	UNIVERSITY HEALTH SYSTEM	10/18/2013	\$ 10,945.10
933863	DETENTION HEALTH CARE SERVICES	10/18/2013	\$ 1,260.00
933864	USA MOBILITY WIRELESS INC	10/18/2013	\$ 780.05
933865	UTHSCSA	10/18/2013	\$ 1,944.00
933866	VALENTIC, TERESA K	10/18/2013	\$ 10.00
933867	VERIZON WIRELESS	10/18/2013	\$ 12,765.65
933868	VICKERS, THOMAS F	10/18/2013	\$ 10.00
933869	VICTORIA CITY- CO HEALTH DEPT	10/18/2013	\$ 18,442.59
933870	WALDRON, KAREN	10/18/2013	\$ 20.00
933871	WALKER, CHARLES	10/18/2013	\$ 60.00
933872	WALKER, SUZIE	10/18/2013	\$ 20.00
933873	WALTON JR CHAIRMAN, GEORGE A	10/18/2013	\$ 10.00
933874	WATTS, LAUREL	10/18/2013	\$ 20.00
933875	WEISS, ERIC B	10/18/2013	\$ 40.00
933876	WRIGHT, JOHN M	10/18/2013	\$ 20.00
933877	YORK, FRED J	10/18/2013	\$ 10.00
			\$ 844,464.63

EFT PAYMENTS FOR: 10/18/2013

101813001	ACEVEDO, SAUL R.	10/18/2013	\$ 280.00
101813002	ADAMS, EDWARD H	10/18/2013	\$ 300.00
101813003	ANDERS III, JAMES B	10/18/2013	\$ 140.00
101813004	BAIN JR, CECIL W	10/18/2013	\$ 500.00
101813005	BASELUOS, MICHAEL	10/18/2013	\$ 140.00
101813006	BEGLEY, NATHAN	10/18/2013	\$ 140.00
101813007	BLAKE, ANGELA LUTHI	10/18/2013	\$ 330.00
101813008	BOGGS, LYNETTE M	10/18/2013	\$ 140.00
101813009	BOYD, FRANKIE GENEVA	10/18/2013	\$ 140.00
101813010	BRITO, MARIA T.	10/18/2013	\$ 140.00
101813011	BUSTAMANTE, JOHN M	10/18/2013	\$ 140.00
101813012	CANTRELL, ANTHONY B	10/18/2013	\$ 250.00
101813013	CHAIRES, ALBERTO	10/18/2013	\$ 140.00
101813014	CHRISTIAN, MLISS	10/18/2013	\$ 13,056.00
101813015	CORONADO, TODD GIL	10/18/2013	\$ 140.00
101813016	DAVIDSON, WILLIAM F	10/18/2013	\$ 1,340.00
101813017	DE HOYOS, JOANN S.	10/18/2013	\$ 340.00
101813018	DE VEGA, GABRIEL	10/18/2013	\$ 140.00
101813019	DEL FIERRO, GLADYS	10/18/2013	\$ 400.00
101813020	DUMPH, SUSAN	10/18/2013	\$ 140.00
101813021	ENGELKE, STEVEN KEITH	10/18/2013	\$ 165.00
101813022	ESTORGA, JESSICA A	10/18/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/18/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101813023	FLORES, GERARDO C	10/18/2013	\$ 165.00
101813024	FROELICH, ANDREW C	10/18/2013	\$ 380.00
101813025	GARCIA, CANDICE PAIZ	10/18/2013	\$ 140.00
101813026	GARCIA, JOHN JOSEPH	10/18/2013	\$ 150.00
101813027	GARCIA, JULIA	10/18/2013	\$ 140.00
101813028	GARZA, ABELARDO	10/18/2013	\$ 200.00
101813029	GARZA, ANITA PEREZ	10/18/2013	\$ 665.00
101813030	GARZA, BRIGITTE	10/18/2013	\$ 140.00
101813031	GIER, ROBERT F	10/18/2013	\$ 140.00
101813032	GONZALEZ, JESSICA A	10/18/2013	\$ 1,130.00
101813033	GRAHAM-ESPARZA, STEPHANIE K	10/18/2013	\$ 640.00
101813034	HAMNER, BRIAN A	10/18/2013	\$ 50.00
101813035	HAN, LING	10/18/2013	\$ 140.00
101813036	HARDY, BRENT R	10/18/2013	\$ 500.00
101813037	HELLRUNG, MARGARET CECILIA	10/18/2013	\$ 50.00
101813038	HICKS, BOB M	10/18/2013	\$ 750.00
101813039	HILLE, THOMAS F	10/18/2013	\$ 280.00
101813040	JACKSON, ISAIAH R	10/18/2013	\$ 140.00
101813041	JOHNSON, CLARA	10/18/2013	\$ 140.00
101813042	KELL, ORLANDO	10/18/2013	\$ 250.00
101813043	KELLY, KELLY WRIGHT	10/18/2013	\$ 100.00
101813044	KESSLER JR, WILLIAM F.	10/18/2013	\$ 50.00
101813045	LESNIAK, MELISSA	10/18/2013	\$ 100.00
101813046	LEVENSTEIN, BRENDA LOUISE	10/18/2013	\$ 280.00
101813047	LOCK, JEB D	10/18/2013	\$ 50.00
101813048	LOPEZ, RAY	10/18/2013	\$ 140.00
101813049	MARQUEZ, STEVEN G	10/18/2013	\$ 215.00
101813050	MATA, RON H	10/18/2013	\$ 1,000.00
101813051	MIDDLETON, SUNNY	10/18/2013	\$ 545.00
101813052	MOHR, BLAKELY I	10/18/2013	\$ 140.00
101813053	MOLINA, RICHARD TIM	10/18/2013	\$ 300.00
101813054	MONTOYA JR., ISIDRO	10/18/2013	\$ 560.00
101813055	MORALES-PADIA, TRISHA MARIE	10/18/2013	\$ 140.00
101813056	MOTON, GERALD C	10/18/2013	\$ 200.00
101813057	NOBLE, SUE	10/18/2013	\$ 540.00
101813058	NORRIS, MATTHEW	10/18/2013	\$ 140.00
101813059	ORBELO, WILLIAM M	10/18/2013	\$ 140.00
101813060	PARKER, DEBRA L	10/18/2013	\$ 225.00
101813061	PARKER, RANDALL A	10/18/2013	\$ 500.00
101813062	PENA, JENNIFER	10/18/2013	\$ 290.00
101813063	PEREZ, ADRIAN A	10/18/2013	\$ 140.00
101813064	RABAGO, ANTHONY A	10/18/2013	\$ 140.00
101813065	RAMIREZ, CARMEN M	10/18/2013	\$ 165.00
101813066	RAMOS, FERNANDO	10/18/2013	\$ 140.00
101813067	RODRIGUEZ, CHRISTOPHER PAUL	10/18/2013	\$ 140.00
101813068	SANDOVAL, FRANK D	10/18/2013	\$ 140.00
101813069	SHELLER, TERESA RACHEL	10/18/2013	\$ 140.00
101813070	SEBASTIAN, LELAND A.	10/18/2013	\$ 140.00
101813071	SETTLE, ELIZABETH A.	10/18/2013	\$ 760.00
101813072	SHAFFER, ROBERT	10/18/2013	\$ 280.00
101813073	SLIMANE, NATHAN W	10/18/2013	\$ 140.00
101813074	SMITH, ANN MARIE	10/18/2013	\$ 140.00
101813075	SMITH, STEPHEN	10/18/2013	\$ 140.00
101813076	THORN, SHARON C	10/18/2013	\$ 250.00
101813077	TOMASINO, ANGEL	10/18/2013	\$ 140.00
101813078	TURTON, MANSEL C	10/18/2013	\$ 240.00
101813079	VALDEZ JR., JERRY	10/18/2013	\$ 140.00
101813080	VAN BRUNT, CHAD	10/18/2013	\$ 200.00
101813081	VAUGHN, THOMAS	10/18/2013	\$ 140.00
101813082	VELA, MIGUEL ANGEL	10/18/2013	\$ 420.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/18/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101813083	VILLAREAL, RAYMOND ANTHONY	10/18/2013	\$ 100.00
101813084	WALTERS, DEEPALI MEENU	10/18/2013	\$ 280.00
101813085	WOOD III, BERTRAM O.	10/18/2013	\$ 430.00
101813086	YOUNG, JOHN P.	10/18/2013	\$ 240.00
101813087	ACADEMY COMPUTER SERVICES	10/18/2013	\$ 7,266.00
101813088	AIRGAS SOUTHWEST	10/18/2013	\$ 119.33
101813089	BEASLEY, SHELMA	10/18/2013	\$ 1,215.00
101813090	CASO DOCUMENT MANAGEMENT	10/18/2013	\$ 1,600.00
101813091	CENTER FOR HEALTH CARE SVCS	10/18/2013	\$ 40,912.45
101813092	CIVIL ENGINEERING CONSULTANTS	10/18/2013	\$ 4,447.33
101813093	HERNANDEZ-RIVERA, LINDA A	10/18/2013	\$ 1,193.50
101813094	MORGAN, FAYE	10/18/2013	\$ 10.00
101813095	OFFICE DEPOT INC	10/18/2013	\$ 1,037.57
101813096	RAINWATER, JAMES D	10/18/2013	\$ 10.00
101813097	ROSETTA'S KEY	10/18/2013	\$ 4,332.00
101813098	SA EXPRESS NEWS	10/18/2013	\$ 2,586.84
101813099	SENTINEL OFFENDER SERVICES	10/18/2013	\$ 4,714.40
101813100	THOMSON-WEST	10/18/2013	\$ 9,001.83
101813101	URESTI, PABLO	10/18/2013	\$ 30.00
101813102	VISIONQUEST NATIONAL LTD	10/18/2013	\$ 36,005.00
101813103	WASTE MANAGEMENT OF TEXAS INC	10/18/2013	\$ 74.33
			\$ 150,226.58

MANUAL CHECK FOR: 10/17/2013

933548 FLOYD, MARY AILEEN	10/17/2013	\$ 418.15
		\$ 418.15

GRAND TOTAL	\$ 995,109.36
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