

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/05/2013**  
**DISBURSEMENTS FOR: 10/23/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 10/23/2013</b>			
933878	ACEVEDO, PAUL R.	10/23/2013	\$ 140.00
933879	AGUILERA, JOSEPH MICK	10/23/2013	\$ 1,140.00
933880	ALBERTO, SUSAN S	10/23/2013	\$ 2,500.00
933881	ARCE, CHRISTOPHER	10/23/2013	\$ 280.00
933882	BAKER, KENNETH	10/23/2013	\$ 1,720.00
933883	BARRUS, STACEY M	10/23/2013	\$ 140.00
933884	BASILE, KARL ANTHONY	10/23/2013	\$ 995.00
933885	BASKETTE, WILLIAM L.	10/23/2013	\$ 2,410.00
933886	BAUGH, GEORGE W.	10/23/2013	\$ 926.72
933887	BEAL, PHYLLIS J	10/23/2013	\$ 650.00
933888	BELCHER, KRISTEN L	10/23/2013	\$ 685.00
933889	BENAVIDES, ALMA	10/23/2013	\$ 280.00
933890	BENAVIDES, MARK H	10/23/2013	\$ 505.00
933891	BENAVIDES, MICHAEL H	10/23/2013	\$ 280.00
933892	BLOOMQUIST, LARRY	10/23/2013	\$ 830.00
933893	BOTARD, ASHLEY	10/23/2013	\$ 2,318.75
933894	BOZZO JR., PHILIP	10/23/2013	\$ 275.00
933895	BRAUBACH, ROBERT	10/23/2013	\$ 500.00
933896	BRIONES, RICARDO	10/23/2013	\$ 100.00
933897	BROOKS, WILLIAM A	10/23/2013	\$ 440.00
933898	BRUNER, JAMES L.	10/23/2013	\$ 100.00
933899	BUSH, KIMBERLY	10/23/2013	\$ 985.64
933900	BUTLER III, MILTON C.	10/23/2013	\$ 140.00
933901	BYINGTON, RICARDO A	10/23/2013	\$ 1,875.00
933902	CACERES, VIVIAN	10/23/2013	\$ 600.00
933903	CADENA, IRENE VELA	10/23/2013	\$ 1,325.00
933904	CALLAHAN, MICHAEL S.	10/23/2013	\$ 140.00
933905	CAMPA, DAVID E	10/23/2013	\$ 490.00
933906	CAMPBELL, R DOUGLAS	10/23/2013	\$ 400.00
933907	CHURAK, GARY	10/23/2013	\$ 585.00
933908	CLAYTON, JARED KYLE	10/23/2013	\$ 140.00
933909	COHEN, LAWRENCE MICHAEL	10/23/2013	\$ 560.00
933910	COLLINS, MICHAEL J.	10/23/2013	\$ 540.00
933911	COOK, JUSTIN	10/23/2013	\$ 500.00
933912	CORBY, KAREN L	10/23/2013	\$ 1,120.00
933913	CROMEENS, BRIAN MICHAEL	10/23/2013	\$ 100.00
933914	CRUZ, JASON	10/23/2013	\$ 555.00
933915	CUELLAR, DAVID A	10/23/2013	\$ 600.00
933916	CURA JR, OMAR	10/23/2013	\$ 665.00
933917	DARLING, MARK	10/23/2013	\$ 1,065.00
933918	DAVIS, JOHN F.	10/23/2013	\$ 810.20
933919	DAVIS, JOHN FRANCIS	10/23/2013	\$ 50.00
933920	DAVIS, SAMUEL	10/23/2013	\$ 775.00
933921	DAVIS, SHEY	10/23/2013	\$ 375.00
933922	DELAVAN, MARY KAY	10/23/2013	\$ 1,400.88
933923	DEVEAU, PATRICIA BLASCHKE	10/23/2013	\$ 410.00
933924	DEWALT, ERIC A.	10/23/2013	\$ 140.00
933925	DIACHIN, DEAN A	10/23/2013	\$ 645.00
933926	DICKSON JR, FRANK L	10/23/2013	\$ 3,000.00
933927	DISRUD, JON R	10/23/2013	\$ 850.00
933928	DOOLING, WILLIAM T	10/23/2013	\$ 2,442.38
933929	DULLNIG, DARRELL SCOTT	10/23/2013	\$ 50.00
933930	DWIGANS, JAMES L	10/23/2013	\$ 470.00
933931	EAKLE, JOANNE	10/23/2013	\$ 190.00
933932	ECKE, JOSEPH R	10/23/2013	\$ 50.00
933933	EMMONS, DEREK W	10/23/2013	\$ 1,412.50
933934	ETHERIDGE, JOHN BLAKE	10/23/2013	\$ 500.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
933935	FINCH, MATTHEW L	10/23/2013	\$ 3,050.00
933936	FISHER, ELIZABETH ANN	10/23/2013	\$ 3,450.00
933937	FLORES, ALBERT	10/23/2013	\$ 400.00
933938	FLORES, RUBEN G	10/23/2013	\$ 400.00
933939	FRANCO, ROY	10/23/2013	\$ 920.00
933940	FUENTES-VALDEZ, MARY E	10/23/2013	\$ 925.00
933941	GADDIS, HOWARD	10/23/2013	\$ 590.00
933942	GARCIA, JAVIER M.	10/23/2013	\$ 600.00
933943	GARCIA, MICHELLE	10/23/2013	\$ 635.00
933944	GARCIA, ROLAND J	10/23/2013	\$ 1,692.50
933945	GARCIA-VALDEZ, LUCINDA	10/23/2013	\$ 100.00
933946	GARZA, CECILIA	10/23/2013	\$ 2,414.46
933947	GOLD, CHARLES E	10/23/2013	\$ 1,812.50
933948	ZUNIGA-GOLDWATER, BIANCA	10/23/2013	\$ 280.00
933949	GRANADOS, MICHAEL DAVID	10/23/2013	\$ 450.00
933950	GRAUL JR, ROBERT L	10/23/2013	\$ 611.20
933951	GUERRERO, MONICA ELAINE	10/23/2013	\$ 140.00
933952	GULLER, SCOTT	10/23/2013	\$ 100.00
933953	GUTIERREZ JR, ALBERT M	10/23/2013	\$ 350.00
933954	HABY, MARK P	10/23/2013	\$ 140.00
933955	HAJEK III, ANTON PAUL	10/23/2013	\$ 270.00
933956	HARDY, MILAGROS LAURA	10/23/2013	\$ 2,250.32
933957	HATCHER, ROBERT A	10/23/2013	\$ 140.00
933958	HENRICKSEN, CHRISTIAN	10/23/2013	\$ 1,380.00
933959	HERNANDEZ III, MIGUEL A.	10/23/2013	\$ 140.00
933960	HERNANDEZ, CHRISTOPHER	10/23/2013	\$ 400.00
933961	HERNANDEZ, FLAVIO	10/23/2013	\$ 140.00
933962	HILL, G SCOTT	10/23/2013	\$ 690.00
933963	HITCHINGS, BARRY	10/23/2013	\$ 300.00
933964	HOWELL, CAITLIN	10/23/2013	\$ 330.00
933965	HOYLE, LEONARD MICHAEL	10/23/2013	\$ 3,765.00
933966	IRELAND, CHARLES MICHAEL	10/23/2013	\$ 100.00
933967	JAMPALA, VIVEK	10/23/2013	\$ 140.00
933968	JAROSZEWSKI, REBECCA	10/23/2013	\$ 205.00
933969	JOHNSON, KERBY	10/23/2013	\$ 540.00
933970	JOYNER, JASON	10/23/2013	\$ 405.00
933971	JOYNER, JONATHAN KUIPERS	10/23/2013	\$ 420.00
933972	KALE, ANEETA	10/23/2013	\$ 900.00
933973	KAPPMAYER, DOUGLAS J	10/23/2013	\$ 1,100.00
933974	KARL, ERIC	10/23/2013	\$ 1,000.00
933975	KEILER, WILLIAM G	10/23/2013	\$ 850.00
933976	KIMBROUGH, BRIAN C.	10/23/2013	\$ 475.00
933977	KIRKWOOD, MARKES E	10/23/2013	\$ 1,300.00
933978	KNOWLES, BRENDA LEE	10/23/2013	\$ 700.00
933979	KRAMER, SUZANNE	10/23/2013	\$ 140.00
933980	KREIDER III, EVERETTE F	10/23/2013	\$ 100.00
933981	KUCERA, MEGAN HORDINSKI	10/23/2013	\$ 280.00
933982	LAFUENTE-GAONA, CYNTHIA	10/23/2013	\$ 1,125.00
933983	LEOS, OSCAR	10/23/2013	\$ 500.00
933984	LEVIS, EARL	10/23/2013	\$ 140.00
933985	LLANAS, MAUREEN K	10/23/2013	\$ 905.00
933986	LOPEZ, BRANDEN	10/23/2013	\$ 775.00
933987	LOPEZ, CARLOS	10/23/2013	\$ 840.00
933988	LOPEZ, JESUS R.	10/23/2013	\$ 165.00
933989	LOXSOM, ANDREW J	10/23/2013	\$ 690.00
933990	LUNA, LETICIA ANN	10/23/2013	\$ 540.00
933991	MARTINEZ DE VARA, ARTURO	10/23/2013	\$ 140.00
933992	MARTINI, MANDI	10/23/2013	\$ 734.64
933993	MARZ, ASHLEY	10/23/2013	\$ 800.00
933994	MAURER II, ROBERT M	10/23/2013	\$ 750.00

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933995	MAVERICK, BRIAN	10/23/2013	\$ 1,512.42
933996	MAZZOLA, THOBERT CHRISTOPHER	10/23/2013	\$ 150.00
933997	MCCAULEY JR., DAN W.	10/23/2013	\$ 200.00
933998	MCKAY, MARK JOHN	10/23/2013	\$ 861.25
933999	MCKINNEY, BARRETT	10/23/2013	\$ 140.00
934000	MEYRAT, JAMES	10/23/2013	\$ 650.00
934001	MILLER, ANTHONY A.	10/23/2013	\$ 250.00
934002	MONTGOMERY, PATRICK BARRY	10/23/2013	\$ 140.00
934003	MORITZ, JAY	10/23/2013	\$ 280.00
934004	MORRISON, CARLA B	10/23/2013	\$ 7,491.63
934005	NETTING, CONRAD J	10/23/2013	\$ 660.00
934006	NISBET, JENNIFER	10/23/2013	\$ 1,200.00
934007	OLTERS DORF, JAMES	10/23/2013	\$ 990.00
934008	PARENT, DAVID A	10/23/2013	\$ 280.00
934009	PAYNE, GLENN	10/23/2013	\$ 400.00
934010	PEARSALL, ALANA	10/23/2013	\$ 1,839.27
934011	PERALES, RAUL	10/23/2013	\$ 867.96
934012	PLACIER, THOMAS L.	10/23/2013	\$ 140.00
934013	POLLOCK, JULIE B.	10/23/2013	\$ 2,925.00
934014	PORTER, ROBERT A	10/23/2013	\$ 280.00
934015	POWERS, BRIAN	10/23/2013	\$ 600.00
934016	PREECE, ANDREW GEORGE	10/23/2013	\$ 940.00
934017	PREVITI, DAPHNE	10/23/2013	\$ 365.00
934018	RAIGN, MICHAEL S.	10/23/2013	\$ 2,224.05
934019	RAMOS, MICHAEL ANTHONY	10/23/2013	\$ 790.00
934020	RICHARDSON, LIONEL	10/23/2013	\$ 885.00
934021	RICHARDSON, TARA DELYCE	10/23/2013	\$ 165.00
934022	RODRIGUEZ, ALBERTO L	10/23/2013	\$ 140.00
934023	RODRIGUEZ, FRED	10/23/2013	\$ 3,181.25
934024	ROSS, JONATHAN KEITH	10/23/2013	\$ 140.00
934025	ROSS, RON D.	10/23/2013	\$ 200.00
934026	ROSS, TRACY E	10/23/2013	\$ 960.68
934027	RUBIOLA JR., CHARLES	10/23/2013	\$ 1,200.00
934028	SALAZAR, ENRIQUE A	10/23/2013	\$ 250.00
934029	SALDANA III, HUMBERTO	10/23/2013	\$ 140.00
934030	SANCHEZ, JESSE M.	10/23/2013	\$ 1,105.00
934031	SEPULVEDA JR., JESSE A.	10/23/2013	\$ 140.00
934032	SHAFFER, GEORGE E	10/23/2013	\$ 695.00
934033	SHAW III, WILLIAM H	10/23/2013	\$ 540.00
934034	SHEFFIELD, SHAWN D	10/23/2013	\$ 2,925.00
934035	SIELOFF, JAMES P	10/23/2013	\$ 400.00
934036	SIMPKINS, CHRISTOPHER	10/23/2013	\$ 1,871.00
934037	SIMPSON, SCOTT	10/23/2013	\$ 400.00
934038	SOUZA, LAWRENCE J	10/23/2013	\$ 740.00
934039	SOWELL, SCOTT A	10/23/2013	\$ 725.00
934040	STOLHANDSKE II, CARL THOMAS	10/23/2013	\$ 1,645.00
934041	STRICKLAND, AMANDA	10/23/2013	\$ 140.00
934042	SULLIVAN, JEANETTE BURNEY	10/23/2013	\$ 1,542.50
934043	TARVER, WALLACE P.	10/23/2013	\$ 140.00
934044	TOCCI, JAMES V	10/23/2013	\$ 280.00
934045	TRAN, WILLIAM	10/23/2013	\$ 280.00
934046	URETSKY, GERALD ANTHONY	10/23/2013	\$ 5,508.95
934047	VOLLMER, ALEXANDER WRIGHT	10/23/2013	\$ 140.00
934048	VAN NESS, JESSE	10/23/2013	\$ 500.00
934049	VARA, MELISSA	10/23/2013	\$ 725.00
934050	WARD, KIMBEL	10/23/2013	\$ 140.00
934051	WARNER, JAMES M	10/23/2013	\$ 628.75
934052	WEIR, WARREN	10/23/2013	\$ 850.00
934053	WEMMERT, JUDITH K	10/23/2013	\$ 140.00
934054	WHITE, MARSHALL D	10/23/2013	\$ 1,000.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
934055	WIEDERMANN, LIBBY LYNN	10/23/2013	\$ 300.00
934056	WILHELM, AMANDA	10/23/2013	\$ 249.00
934057	WILKE, STEPHANIE H	10/23/2013	\$ 200.00
934058	WILLIS, DAVID L.	10/23/2013	\$ 1,575.00
934059	WOOD, WAYNE TED	10/23/2013	\$ 5,145.00
934060	ZAMORA, MICHAEL R	10/23/2013	\$ 470.00
934061	ZAPATA, RAYMOND	10/23/2013	\$ 240.00
934062	ZEPEDA, RODOLFO	10/23/2013	\$ 140.00
934063	ZIMMERMAN, RONALD D	10/23/2013	\$ 280.00
934064	ADAMS, GINA LICATA	10/23/2013	\$ 39.60
934065	ADAMS, JOSEPH	10/23/2013	\$ 420.80
934066	AGUILA, ARACELI	10/23/2013	\$ 196.50
934067	ALTMAN, MARJORIE	10/23/2013	\$ 74.30
934068	ANIOL, EMILIANN	10/23/2013	\$ 77.00
934069	ARDILA, LARRY	10/23/2013	\$ 60.50
934070	ATKINSON, GLYNN E	10/23/2013	\$ 195.87
934071	BABBITT, CATHERINE D	10/23/2013	\$ 476.95
934072	BARRON, CELINDA	10/23/2013	\$ 799.53
934073	BEAN, SUSAN	10/23/2013	\$ 292.05
934074	BEERS, MICHAEL	10/23/2013	\$ 707.95
934075	BENAVIDES, JOHN A	10/23/2013	\$ 53.92
934076	BLAZOSKY, ALLISON	10/23/2013	\$ 19.83
934077	BRANNAN, JAMES	10/23/2013	\$ 194.25
934078	BRAY JR, LARRY	10/23/2013	\$ 287.50
934079	BROWN, CLARKSON	10/23/2013	\$ 85.82
934080	BROZ, KYLA	10/23/2013	\$ 36.30
934081	BUECHE, BETTY	10/23/2013	\$ 270.74
934082	BURGOS, CHRISTINE A	10/23/2013	\$ 92.95
934083	CABALLERO, CHRISTI	10/23/2013	\$ 120.00
934084	CALDERA, LEO	10/23/2013	\$ 820.20
934085	CALDERON, EDWARD A	10/23/2013	\$ 52.00
934086	CALLANEN, JACQUELYN	10/23/2013	\$ 40.27
934087	CANO, PEGGY A	10/23/2013	\$ 60.50
934088	CARR, FABIZN	10/23/2013	\$ 277.90
934089	CARRASCO, CHRISTOPHER	10/23/2013	\$ 336.05
934090	CASTANEDA, BERTHA J.	10/23/2013	\$ 30.30
934091	CASTILLO, JACKLYN	10/23/2013	\$ 260.90
934092	CASTRO, ALLEN	10/23/2013	\$ 86.03
934093	CAVAZOS, RAUL R	10/23/2013	\$ 215.11
934094	CAYLOR, VICTORIA	10/23/2013	\$ 198.70
934095	CEDILLO, JACLYNN	10/23/2013	\$ 16.65
934096	CERVANTES, NATALIE	10/23/2013	\$ 303.80
934097	CERVANTES-SALINAS, LIZA	10/23/2013	\$ 268.60
934098	CHARLES, CECILIO	10/23/2013	\$ 194.30
934099	CHO, BRIAN	10/23/2013	\$ 14.43
934100	CONTRERAS, JAIME	10/23/2013	\$ 59.94
934101	CORTES, DENISE	10/23/2013	\$ 277.80
934102	CORTEZ, ARMANDO	10/23/2013	\$ 404.80
934103	CRUZ, ELISA C	10/23/2013	\$ 210.30
934104	CRUZ, MELISSA	10/23/2013	\$ 135.85
934105	D'ANDREA, GUADALUPE LIMON	10/23/2013	\$ 587.40
934106	DAVIS, ELIZABETH A	10/23/2013	\$ 233.75
934107	DAVIS, KAREN E	10/23/2013	\$ 760.57
934108	DEAL, MARIA	10/23/2013	\$ 488.60
934109	DECKER, GUADALUPE	10/23/2013	\$ 84.20
934110	DITTRICH, CHRISTINA	10/23/2013	\$ 36.50
934111	DOWNEY, JERI	10/23/2013	\$ 14.82
934112	DUQUE, LAURA	10/23/2013	\$ 71.00
934113	ECHOLS, DARREN B	10/23/2013	\$ 1,103.30
934114	ESPARZA, CHANDA	10/23/2013	\$ 248.35

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
934115	FALLON, TIMOTHY	10/23/2013	\$ 9.86
934116	FAZ, HECTOR	10/23/2013	\$ 97.13
934117	FISCHER, MELISSA BARLOW	10/23/2013	\$ 447.59
934118	FLOYD, PAULA	10/23/2013	\$ 7.47
934119	FRONTZ, MIKE	10/23/2013	\$ 406.48
934120	GALLEGOS, LUCY	10/23/2013	\$ 99.35
934121	GARCIA, FRANCES	10/23/2013	\$ 13.57
934122	GARCIA, JESSE	10/23/2013	\$ 235.00
934123	GARCIA, JOHNNIE J	10/23/2013	\$ 184.34
934124	GARCIA, REBECCA	10/23/2013	\$ 24.80
934125	GARZA, EMILY R	10/23/2013	\$ 71.00
934126	GARZA, JEFFREY	10/23/2013	\$ 282.15
934127	GONZALES JR, PEDRO M	10/23/2013	\$ 26.95
934128	GONZALES, CINDY	10/23/2013	\$ 117.40
934129	GONZALES, GERALD C	10/23/2013	\$ 436.21
934130	GONZALEZ, ERIC M	10/23/2013	\$ 413.48
934131	GUERRERO, LOUISE	10/23/2013	\$ 16.65
934132	GUEVARA, DENISE	10/23/2013	\$ 189.80
934133	GUTIERREZ, STEPHANIE	10/23/2013	\$ 309.65
934134	HARRIS, LEA	10/23/2013	\$ 466.95
934135	HARRISON, KRISTEN K	10/23/2013	\$ 31.90
934136	HAYWOOD, THERESA	10/23/2013	\$ 81.40
934137	HEMPHILL, TREY	10/23/2013	\$ 336.75
934138	HENDERSON, EVERETTE L	10/23/2013	\$ 978.56
934139	HENDRICKSON, STEPHANIE	10/23/2013	\$ 216.70
934140	HERBERG JR., CLIFFORD C	10/23/2013	\$ 633.55
934141	HERNANDEZ, JUAN	10/23/2013	\$ 138.00
934142	HERNANDEZ, RUTHANNE	10/23/2013	\$ 124.90
934143	HILL, JASON	10/23/2013	\$ 349.80
934144	HOGAN, KAREN	10/23/2013	\$ 80.00
934145	HOLLOWAY, TIMOTHY	10/23/2013	\$ 364.65
934146	IBARRA, STEVEN	10/23/2013	\$ 212.85
934147	JACAMAN, KERIM	10/23/2013	\$ 122.00
934148	JACKSON SPENCER, JUDGE POLLY	10/23/2013	\$ 325.00
934149	JACKSON, KEVIN	10/23/2013	\$ 978.56
934150	JACQUES, PATRICIA A.	10/23/2013	\$ 334.95
934151	JAUREGUI, PEARL	10/23/2013	\$ 169.50
934152	JOHNSON, GREGORY	10/23/2013	\$ 523.60
934153	JOPLING, TANYA	10/23/2013	\$ 95.70
934154	KARSHIS, KATHERINE	10/23/2013	\$ 111.70
934155	KOPATZ, MICHAEL R	10/23/2013	\$ 33.00
934156	LANDEROS, GUADALUPE	10/23/2013	\$ 308.85
934157	LANGDON, ASHLEY K	10/23/2013	\$ 32.50
934158	LARSEN, GREG	10/23/2013	\$ 433.00
934159	LATEZ, WILLIAMS	10/23/2013	\$ 8.66
934160	LERMA, STEVE	10/23/2013	\$ 34.10
934161	LITTLEJOHN, JANET	10/23/2013	\$ 1,377.81
934162	LOPEZ, MICHAEL	10/23/2013	\$ 591.25
934163	LOPEZ, MONICA	10/23/2013	\$ 42.90
934164	LOZANO, LISA J	10/23/2013	\$ 358.30
934165	LUGO, MONICA	10/23/2013	\$ 11.70
934166	LUNA, LIDYA R	10/23/2013	\$ 154.00
934167	MALOUKIS, STRATIS J	10/23/2013	\$ 2,306.70
934168	MARQUEZ, DAVID	10/23/2013	\$ 555.65
934169	MARSH, DOUGLAS	10/23/2013	\$ 230.00
934170	MARTINEZ, ALMA E	10/23/2013	\$ 45.10
934171	MARTINEZ, ANA	10/23/2013	\$ 60.37
934172	MARTINEZ, JENNIFER	10/23/2013	\$ 87.72
934173	MARTINEZ, PAULA	10/23/2013	\$ 102.40
934174	MARTINEZ, REBECCA	10/23/2013	\$ 59.40

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
934175	MARTINEZ, SUZANNE	10/23/2013	\$ 222.30
934176	MATA, JILL LONG	10/23/2013	\$ 197.80
934177	MAUPIN, JESSICA	10/23/2013	\$ 245.85
934178	MAURER, IAN	10/23/2013	\$ 31.02
934179	MAYORGA, VANESSA	10/23/2013	\$ 122.66
934180	MCDEVITT, ELIZABETH	10/23/2013	\$ 34.40
934181	MCMANUS, KEVIN	10/23/2013	\$ 154.00
934182	MEDINA, JENNIFER	10/23/2013	\$ 217.85
934183	MEINKE, TROY	10/23/2013	\$ 235.70
934184	MENDOZA, ADELA	10/23/2013	\$ 243.70
934185	MONTALVO, JOSEFINA LOPEZ	10/23/2013	\$ 180.50
934186	MONTOYA, VERONICA	10/23/2013	\$ 44.72
934187	MORALES, ADAM	10/23/2013	\$ 146.85
934188	MORALES, MARICELA	10/23/2013	\$ 1,267.90
934189	MORENO, LETICIA	10/23/2013	\$ 71.00
934190	MORENO, MOSES	10/23/2013	\$ 927.76
934191	MORRISON, ELIZABETH	10/23/2013	\$ 19.30
934192	MOTLEY, EDYNE	10/23/2013	\$ 23.03
934193	MUNOZ, CHRISOPHER M	10/23/2013	\$ 35.00
934194	MYLES, GREGORY	10/23/2013	\$ 333.14
934195	NAVA, TIM	10/23/2013	\$ 378.00
934196	NEELY-LOPEZ, CHRISTINA	10/23/2013	\$ 79.05
934197	O'CONNELL, KEVIN	10/23/2013	\$ 405.57
934198	OLIVER, RICHARD H.	10/23/2013	\$ 269.00
934199	ORNELAS, ALEX	10/23/2013	\$ 47.90
934200	ORTEGA, GLORIA J	10/23/2013	\$ 6.60
934201	ORTIZ, ALBERTA L	10/23/2013	\$ 232.80
934202	ORTIZ, GUADALUPE M	10/23/2013	\$ 819.90
934203	OVALLES, CAMILLE	10/23/2013	\$ 212.40
934204	PARKER, TAURUS	10/23/2013	\$ 136.40
934205	PECINA, ADRIANA	10/23/2013	\$ 191.50
934206	PECINA, LETICIA	10/23/2013	\$ 108.26
934207	PEREZ JR, GILBERT G	10/23/2013	\$ 86.40
934208	PEREZ, RAYMOND	10/23/2013	\$ 264.20
934209	PEREZ, TOM	10/23/2013	\$ 252.00
934210	PERKINS, ERIC	10/23/2013	\$ 300.50
934211	POLLARD, RAYMOND L	10/23/2013	\$ 452.26
934212	PRIESTLEY, NEJUANA	10/23/2013	\$ 16.40
934213	PRIETO, ANDRES	10/23/2013	\$ 438.40
934214	RAMIREZ, NANCY Y	10/23/2013	\$ 374.70
934215	RAMIREZ, PATRICIA M	10/23/2013	\$ 15.60
934216	RAMIREZ-REYES, MELISSA	10/23/2013	\$ 150.43
934217	RAMON, RICHARD H.	10/23/2013	\$ 246.60
934218	RAMOS, ANDREW	10/23/2013	\$ 5.50
934219	RAMOS, CARMEN	10/23/2013	\$ 57.80
934220	REED, SUSAN	10/23/2013	\$ 373.55
934221	REINHARD, KRISTINE	10/23/2013	\$ 5.84
934222	RICHARDS, VALERIE A	10/23/2013	\$ 13.57
934223	RICO, PHILLIP	10/23/2013	\$ 355.77
934224	RIOS, SARA	10/23/2013	\$ 72.10
934225	RIVAS, ATHENA	10/23/2013	\$ 300.60
934226	RIVERA, RAMON	10/23/2013	\$ 196.00
934227	ROBALIN, ROBBI L	10/23/2013	\$ 48.40
934228	ROBERTS, CRAIG	10/23/2013	\$ 304.00
934229	ROBERTS, DAVID	10/23/2013	\$ 193.20
934230	RODRIGUEZ, DAVID	10/23/2013	\$ 283.72
934231	RUIZ, LYDIA C	10/23/2013	\$ 346.24
934232	RUIZ, ROLANDO	10/23/2013	\$ 167.96
934233	SAENZ, CHRISTIE	10/23/2013	\$ 307.50
934234	SALAS, ALVARO	10/23/2013	\$ 58.90

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934235	SALINAS, PATRICIA L	10/23/2013	\$ 1,804.40
934236	SAMUELSON, DERIK	10/23/2013	\$ 24.75
934237	SANCHEZ, GILBERT	10/23/2013	\$ 162.98
934238	SAUCEDA, YOLANDA	10/23/2013	\$ 206.40
934239	SCHLEPP, CORY	10/23/2013	\$ 284.90
934240	SCHWARTZ, DORI	10/23/2013	\$ 308.00
934241	SHAW, JEROME	10/23/2013	\$ 227.20
934242	SIDOA, ESPARANZA	10/23/2013	\$ 12.21
934243	SILVA, ANTONIO	10/23/2013	\$ 140.37
934244	SILVA, CARLOS	10/23/2013	\$ 272.25
934245	SILVA, MARY HELEN	10/23/2013	\$ 978.56
934246	SIMONS, MARY ANN	10/23/2013	\$ 978.56
934247	SLIGH, TAMMI	10/23/2013	\$ 73.26
934248	SLIZ, ROBERT J.	10/23/2013	\$ 255.30
934249	SMITH, ANTHONY W	10/23/2013	\$ 14.69
934250	SMITH, ROBERT C	10/23/2013	\$ 402.30
934251	SOLIS, LAURA	10/23/2013	\$ 720.00
934252	STANTON, MARY A	10/23/2013	\$ 137.60
934253	STEWART, DELISHA	10/23/2013	\$ 7.70
934254	SUL, RENE	10/23/2013	\$ 8.66
934255	TAGUACTA, NANCY	10/23/2013	\$ 155.30
934256	TAPIA, JESSE	10/23/2013	\$ 71.00
934257	TARANGO, STEPHANIE	10/23/2013	\$ 53.44
934258	TAYS, STEVEN	10/23/2013	\$ 55.00
934259	TEJADA, ROEL	10/23/2013	\$ 71.00
934260	TERRAZAS, ROXANNE	10/23/2013	\$ 147.69
934261	THOMAS, EARL	10/23/2013	\$ 101.90
934262	THOMAS, KIMBERLY	10/23/2013	\$ 72.20
934263	TORRES, AMANDA	10/23/2013	\$ 201.40
934264	TRIPATHI, POOJA	10/23/2013	\$ 176.10
934265	URIEGAS, MELISSA	10/23/2013	\$ 201.85
934266	VALDEZ, MONICA	10/23/2013	\$ 272.80
934267	VALLEJO, MANUEL	10/23/2013	\$ 371.50
934268	VASQUEZ, BRENDA	10/23/2013	\$ 13.44
934269	VASQUEZ, TAMARA	10/23/2013	\$ 34.00
934270	VILLANO, KENNETH	10/23/2013	\$ 233.07
934271	VOGT, ROSALIE	10/23/2013	\$ 159.18
934272	VONSTULTZ, JEANNIE	10/23/2013	\$ 155.04
934273	WEBBER-PETERSON, CARMEN	10/23/2013	\$ 414.20
934274	WIBLE, TAMARA	10/23/2013	\$ 538.19
934275	WIGGINS, EVELYN	10/23/2013	\$ 113.00
934276	WILKERSON, FRANCIS LYNNE	10/23/2013	\$ 29.15
934277	WILLSON, LETICIA	10/23/2013	\$ 62.20
934278	WILSON, DANA	10/23/2013	\$ 215.05
934279	YAMAUCHI, SANDRA	10/23/2013	\$ 55.00
934280	YANSKY, DEBRA M	10/23/2013	\$ 13.20
934281	JEREMIAH HINDMAN & DIANE REILLY	10/23/2013	\$ 250.00
934282	LILLIAN GALVAN	10/23/2013	\$ 120.51
934283	MONIQUE CALO-OY	10/23/2013	\$ 107.12
934284	JEREMIAH HINDMAN & LORI HINDMAN	10/23/2013	\$ 250.00
934285	JULIAN M. GOMEZ	10/23/2013	\$ 200.00
934286	PATRICK NORRIS	10/23/2013	\$ 200.00
934287	JERRY SMOKES & READELL SMOKES	10/23/2013	\$ 260.00
934288	FERNANDO MARTINEZ & MARIA CARD	10/23/2013	\$ 280.00
934289	GABRIEL R. MARQUEZ & VICTOR	10/23/2013	\$ 210.00
934290	MATTHEW MURRAY	10/23/2013	\$ 30.00
934291	WILLIAM P. WEAVER JR.	10/23/2013	\$ 75.00
934292	AUBURN CREEK APARTMENTS	10/23/2013	\$ 5.00
934293	BARBIE DUNN	10/23/2013	\$ 893.16
934294	PATRICK R. URESTI	10/23/2013	\$ 180.00

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934295	OAK HILLS VILLAGE	10/23/2013	\$ 10.00
934296	GERARD RICKHOFF, COUNTY CLERK	10/23/2013	\$ 508.00
934297	PEARL STEPHANIE PEARSON	10/23/2013	\$ 10.00
934298	MICHAEL VINCENT POLANCO	10/23/2013	\$ 10.00
934299	LINEBARGER, GOGGAN, BLAIR	10/23/2013	\$ 10.00
934300	SOCA FUNDING LLC	10/23/2013	\$ 10.00
934301	SCHEEF & STONE, LLP	10/23/2013	\$ 30.00
934302	JOSE GERALDO MONTEZ	10/23/2013	\$ 10.00
934303	MITCHELL VILLAGE	10/23/2013	\$ 41.00
934304	A SMART START	10/23/2013	\$ 3,393.92
934305	ABLES, HON STEPHEN B	10/23/2013	\$ 84.02
934306	ACE MART RESTAURANT SUPPLY CO	10/23/2013	\$ 599.72
934307	ADVANCED MANAGEMENT SYSTEMS	10/23/2013	\$ 3,297.00
934308	AFCC-ASSN OF FAMILY	10/23/2013	\$ 480.00
934309	ALAMO AUTO GLASS	10/23/2013	\$ 1,739.00
934310	ALAMO WELDING & BOILER WORKS	10/23/2013	\$ 3,024.50
934311	ALPHA HOME INC	10/23/2013	\$ 3,720.00
934312	AMERICAN LAUNDRY DIST INC	10/23/2013	\$ 110.77
934313	ANDERSON, DAVID BRUCE	10/23/2013	\$ 1,440.00
934314	ARAMENDIA PLUMBING	10/23/2013	\$ 220.00
934315	ARMA INTERNATIONAL INC	10/23/2013	\$ 200.00
934316	ASSOC FOR EXPERIENTIAL	10/23/2013	\$ 1,891.50
934317	AT&T	10/23/2013	\$ 24,000.12
934318	AT&T MOBILITY NATIONAL ACCOUNT	10/23/2013	\$ 95.97
934319	AUDIO VISUAL INNOVATIONS	10/23/2013	\$ 109.99
934320	AVERY OIL COMPANY	10/23/2013	\$ 1,842.05
934321	BANK OF AMERICA	10/23/2013	\$ 92,623.38
934322	BAPTIST CHILD AND FAMILY SVCS	10/23/2013	\$ 10,570.04
934323	BEAR WHEEL ALIGNMENT & GARAGE	10/23/2013	\$ 555.27
934324	BERG, HAROLD	10/23/2013	\$ 3,000.00
934325	BEXAR COUNTY MEDICAL EXAMINERS	10/23/2013	\$ 820.00
934326	BILINGUAL COMM CONSULTANTS	10/23/2013	\$ 3,135.00
934327	BOB BARKER COMPANY, INC	10/23/2013	\$ 2,618.30
934328	BOSWORTH PAPERS INC	10/23/2013	\$ 3,427.00
934329	BROUSSARD GROUP	10/23/2013	\$ 675.35
934330	BUILD SAN ANTONIO GREEN	10/23/2013	\$ 1,600.00
934331	CALDWELL COUNTRY CHEVROLET	10/23/2013	\$ 736,935.00
934332	CALIENTE HARLEY-DAVIDSON	10/23/2013	\$ 2,075.09
934333	CALVERT, CONNIE	10/23/2013	\$ 217.33
934334	CANON SOLUTIONS AMERICA, INC.	10/23/2013	\$ 29.28
934335	CANON-FINANCIAL SERVICES	10/23/2013	\$ 1,744.37
934336	CASIMIRO, RANGEL	10/23/2013	\$ 13.57
934337	CATHOLIC CHARITIES	10/23/2013	\$ 15,363.24
934338	CENTRAL PARK PIZZA	10/23/2013	\$ 101.56
934339	CHAVARRIA JR, PHIL	10/23/2013	\$ 3,849.53
934340	CHRYSALIS MINISTRIES INC	10/23/2013	\$ 5,562.67
934341	CITY OF SAN ANTONIO	10/23/2013	\$ 80,024.07
934342	CITY OF SAN ANTONIO	10/23/2013	\$ 1,056.00
934343	CLAUDE & ZERNONA BLACK	10/23/2013	\$ 8,506.00
934344	CLEARY ZIMMMERMANN ENGINEERS	10/23/2013	\$ 6,356.28
934345	CMI EDUCATION INSTITUTE INC	10/23/2013	\$ 569.97
934346	CONSOLIDATED OFFICE SYSTEMS	10/23/2013	\$ 1,258.58
934347	CONTINENTAL BATTERY	10/23/2013	\$ 1,751.00
934348	COOPER EQUIPMENT CO	10/23/2013	\$ 585.75
934349	CRAM ROOFING COMPANY, INC.	10/23/2013	\$ 17,483.45
934350	CRANE, CARL P	10/23/2013	\$ 3,000.00
934351	CRASH DYNAMICS	10/23/2013	\$ 3,052.07
934352	CROSS COUNTRY EDUCATION	10/23/2013	\$ 179.00
934353	CSIHAS, ANDRE	10/23/2013	\$ 500.00
934354	DE VILLIERS, MARIA E	10/23/2013	\$ 500.00



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934355	DEAF INTERPRETER SERVICES INC	10/23/2013	\$ 8,713.00
934356	DELL MARKETING, LP	10/23/2013	\$ 1,466.93
934357	DETENTION HEALTH CARE SERVICES	10/23/2013	\$ 3,600.00
934358	DETENTION HEALTH CARE SERVICES	10/23/2013	\$ 2,800.00
934359	DIOCESE OF AUSTIN	10/23/2013	\$ 180.00
934360	DIVERSIFIED INVESTIGATIONS	10/23/2013	\$ 1,718.75
934361	DOMINGO VARA CHEVROLET	10/23/2013	\$ 15,281.37
934362	DRG ARCHITECTS, PLLC	10/23/2013	\$ 14,400.00
934363	DURAND-HOLLIS, BARBARA	10/23/2013	\$ 347.72
934364	EL CARMEN CATHOLIC CHURCH	10/23/2013	\$ 898.17
934365	EL CENTRO DEL BARRIO INC	10/23/2013	\$ 18,669.94
934366	ELECTION CENTER	10/23/2013	\$ 99.00
934367	ENNIS PAINT, INC.	10/23/2013	\$ 33,600.00
934368	FAITH BASED INSTITUTE	10/23/2013	\$ 558.00
934369	FAMILY SERVICE ASSOC OF SA INC	10/23/2013	\$ 4,638.03
934370	FEDEX	10/23/2013	\$ 255.97
934371	FISHER HECK ARCHITECTS	10/23/2013	\$ 7,916.10
934372	FROST NATIONAL BANK	10/23/2013	\$ 447.10
934373	GAYLORD BROTHERS	10/23/2013	\$ 311.48
934374	GRAINGER INC	10/23/2013	\$ 11,023.32
934375	GUILLEN, AMELIA H	10/23/2013	\$ 2,061.27
934376	GULF COAST PAPER COMPANY, INC	10/23/2013	\$ 2,631.33
934377	HARMONY BAPTIST CHURCH OF SA	10/23/2013	\$ 1,497.16
934378	HARRIS COMPUTER SYSTEMS	10/23/2013	\$ 8,640.00
934379	HB'S	10/23/2013	\$ 137.95
934380	HETRICK, ROBERT F	10/23/2013	\$ 14,250.00
934381	HOME DEPOT CREDIT SERVICE	10/23/2013	\$ 32.97
934382	IAEM	10/23/2013	\$ 555.00
934383	ICS JAIL SUPPLIES INC	10/23/2013	\$ 318.50
934384	IMAGING TECHNOLOGY	10/23/2013	\$ 995.00
934385	INTEGRATED FORNESCIC LAB LLC	10/23/2013	\$ 43,090.00
934386	INTOWN SUITES MANAGEMENT, INC	10/23/2013	\$ 209.99
934387	JIMENEZ, ANGELITA RANGEL	10/23/2013	\$ 1,130.10
934388	JIMMY JOHNS GOURMET SANDWICHES	10/23/2013	\$ 220.26
934389	JONES MCCLURE PUBLISHING INC	10/23/2013	\$ 1,363.25
934390	JOVEN INC	10/23/2013	\$ 2,305.66
934391	JUMES, MICHAEL THOMAS	10/23/2013	\$ 400.00
934392	KANE, KAREN M	10/23/2013	\$ 347.72
934393	LANGUAGE LINE SERVICES	10/23/2013	\$ 641.08
934394	LEGAL EATS LLC	10/23/2013	\$ 343.65
934395	LEWIS, CYNTHIA DENIS	10/23/2013	\$ 347.72
934396	LIFETIME RECOVERY	10/23/2013	\$ 4,840.00
934397	MATA, JUDY	10/23/2013	\$ 1,608.21
934398	MCCOMBS HFC LTD.	10/23/2013	\$ 3,875.99
934399	MERY, MICHAEL	10/23/2013	\$ 235.00
934400	METROPLEX CONTROL SYSTEMS	10/23/2013	\$ 432.00
934401	NATIONAL FLOOD INSURANCE	10/23/2013	\$ 5,300.00
934402	NORTHERN TOOL & EQUIPMENT CO	10/23/2013	\$ 339.86
934403	NORTHPOINTE INC	10/23/2013	\$ 8,968.05
934404	NOVA MEDICAL CENTERS	10/23/2013	\$ 72.16
934405	SA RECOVERY CENTER	10/23/2013	\$ 10,923.75
934406	O'ROURKE, GRACIE	10/23/2013	\$ 347.72
934407	OFFICESOURCE LTD	10/23/2013	\$ 60,986.07
934408	P.E.A.C.E. INITIATIVE	10/23/2013	\$ 6,522.63
934409	PENA, ROXANNE F	10/23/2013	\$ 132.80
934410	POQUITO MAS ENTERPRISES LLC	10/23/2013	\$ 3,115.15
934411	POWER OF PRESERVATION	10/23/2013	\$ 2,500.00
934412	PRECISION DELTA CORP	10/23/2013	\$ 7,810.35
934413	PRESIDIO NETWORKED SOLUTIONS	10/23/2013	\$ 2,900.00
934414	PROJECT MEND INC	10/23/2013	\$ 1,689.16

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934415	PROJECT QUEST INC	10/23/2013	\$ 13,798.27
934416	PROPERTY DAMAGE APPRAISERS INC	10/23/2013	\$ 1,260.00
934417	PUBLIC AGENCY TRAINING COUNCIL	10/23/2013	\$ 295.00
934418	QUARTERMASTER	10/23/2013	\$ 539.36
934419	RDO EQUIPMENT COMPANY	10/23/2013	\$ 126.27
934420	RED WING SHOE STORE	10/23/2013	\$ 135.15
934421	RELMCO INC	10/23/2013	\$ 212,240.86
934422	RESONANT TECHNOLOGY PARTNERS	10/23/2013	\$ 293.75
934423	ROCIC	10/23/2013	\$ 125.00
934424	SA BAR ASSOCIATION	10/23/2013	\$ 1,000.00
934425	SA LIGHTHOUSE FOR THE BLIND	10/23/2013	\$ 130.00
934426	SAN ANTONIO WATER SYSTEMS	10/23/2013	\$ 3,860.66
934427	SAPAUGH, EDITH L	10/23/2013	\$ 173.86
934428	SATELLITE SHELTERS INC	10/23/2013	\$ 8,670.00
934429	SETON HOME	10/23/2013	\$ 2,083.31
934430	SMITH PHD, JOHN H	10/23/2013	\$ 800.00
934431	SNELL, MELISSA D	10/23/2013	\$ 695.44
934432	SOUTHWEST FORENSIC	10/23/2013	\$ 2,306.25
934433	STALKER RADAR	10/23/2013	\$ 3,820.00
934434	STATE VOLUNTEER RESOURCE	10/23/2013	\$ 175.00
934435	STERLING'S PUB SAFETY UNIFORMS	10/23/2013	\$ 863.65
934436	SUMMIT ELECTRIC SUPPLY COMPANY	10/23/2013	\$ 172.80
934437	TACERA	10/23/2013	\$ 135.00
934438	TEXAS ASSOCIATION OF COUNTIES	10/23/2013	\$ 23,219.00
934439	TEXAS CENTER FOR THE JUDICIARY	10/23/2013	\$ 120.00
934440	TEXAS CORRECTIONS ASSOCIATION	10/23/2013	\$ 175.00
934441	TEXAS TOWING	10/23/2013	\$ 892.00
934442	THE HISTORY SHOP	10/23/2013	\$ 10,920.00
934443	THE ORIGINAL SAMMYS EMBROIDERY	10/23/2013	\$ 361.83
934444	TLO, LLC	10/23/2013	\$ 1,320.00
934445	TOSHIBA BUSINESS SOLUTIONS	10/23/2013	\$ 470.00
934446	TOSHIBA OCS	10/23/2013	\$ 295.00
934447	TX ANIMAL CONTROL ASSOCIATION	10/23/2013	\$ 450.00
934448	TX DISTRICT & COUNTY ATTORNEYS	10/23/2013	\$ 350.00
934449	ADT SECURITY SERVICES	10/23/2013	\$ 159,023.18
934450	UNIFIRST HOLDINGS, INC.	10/23/2013	\$ 138.08
934451	UNIVERSITY HEALTH SYSTEM	10/23/2013	\$ 61,540.43
934452	UPPERCASE DESIGN GROUP, LLC	10/23/2013	\$ 2,670.00
934453	US POSTMASTER	10/23/2013	\$ 200.00
934454	UTHSCSA	10/23/2013	\$ 21,526.13
934455	VICTORIA CITY- CO HEALTH DEPT	10/23/2013	\$ 15,618.35
934456	VICTORIA CITY-CO HEALTH DEPT	10/23/2013	\$ 5,053.48
934457	VOTEC CORPORATION	10/23/2013	\$ 4,000.00
934458	WALZEM ROAD REVITALIZATION	10/23/2013	\$ 2,976.00
934459	WELLS FARGO BANK	10/23/2013	\$ 35.95
934460	WESTEAST DESIGN GROUP LLC	10/23/2013	\$ 103,509.21
934461	WOLFF, NELSON	10/23/2013	\$ 2,614.20
934462	YOUNG WOMEN'S CHRISTIAN ASSOC	10/23/2013	\$ 1,041.41
			<b>\$ 2,270,614.75</b>

**EFT PAYMENTS FOR: 10/23/2013**

102313001	ACEVEDO, SAUL R.	10/23/2013	\$ 480.00
102313002	ADAMS, EDWARD H	10/23/2013	\$ 358.33
102313003	ADAMS, RAY HARRIS	10/23/2013	\$ 300.00
102313004	ALDAPE, JAIME	10/23/2013	\$ 665.00
102313005	ALEMAN, RAYMUNDO	10/23/2013	\$ 540.00
102313006	ALVARADO, ROSEMARIE	10/23/2013	\$ 500.00

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102313007	AMBROSINO JR, ROBERTO	10/23/2013	\$ 1,050.00
102313008	ANDERS III, JAMES B	10/23/2013	\$ 140.00
102313009	ANDREWS, JOCELYN C	10/23/2013	\$ 917.36
102313010	BARNETT, BYRON E.	10/23/2013	\$ 1,304.80
102313011	BASELUOS, MICHAEL	10/23/2013	\$ 200.00
102313012	BEGLEY, NATHAN	10/23/2013	\$ 420.00
102313013	BLAKE, ANGELA LUTHI	10/23/2013	\$ 240.00
102313014	BLOMSTER, JEANNE L.	10/23/2013	\$ 140.00
102313015	BOCQUIN, KAREN	10/23/2013	\$ 775.00
102313016	BOGGS, LYNETTE M	10/23/2013	\$ 140.00
102313017	BOHAC, JOSEPH K	10/23/2013	\$ 1,008.75
102313018	BOWLES, DAVID A	10/23/2013	\$ 925.00
102313019	BRADLEY, MARILYN	10/23/2013	\$ 100.00
102313020	BRANCH, CRISTA MARICHALAR	10/23/2013	\$ 885.00
102313021	BRITO, MARIA T.	10/23/2013	\$ 140.00
102313022	BUSTAMANTE, JOHN M	10/23/2013	\$ 140.00
102313023	CANTRELL, ANTHONY B	10/23/2013	\$ 405.00
102313024	CASIAS, SANDRA	10/23/2013	\$ 135.85
102313025	CAVAZOS, CHRISTOPHER D	10/23/2013	\$ 575.00
102313026	CHAIRES, ALBERTO	10/23/2013	\$ 1,306.00
102313027	CHURCH, RYAN W	10/23/2013	\$ 615.00
102313028	COLTON, ANTHONY	10/23/2013	\$ 600.00
102313029	CORONADO, TODD GIL	10/23/2013	\$ 140.00
102313030	COSGROVE, RONALD B.	10/23/2013	\$ 140.00
102313031	DAVIDSON, WILLIAM F	10/23/2013	\$ 140.00
102313032	DELANO JR., WILLIAM G.	10/23/2013	\$ 1,865.00
102313033	DIAZ, DOROTHY FLAGG	10/23/2013	\$ 1,330.00
102313034	DUMPH, SUSAN	10/23/2013	\$ 1,135.84
102313035	EDELMAN, ANDREW H	10/23/2013	\$ 340.00
102313036	ELAM, MELISSA ARAIZA	10/23/2013	\$ 425.00
102313037	ENGELKE, STEVEN KEITH	10/23/2013	\$ 50.00
102313038	FROELICH, ANDREW C	10/23/2013	\$ 365.00
102313039	FUTRELL, F ALAN	10/23/2013	\$ 1,150.00
102313040	GAONA, ROBERT	10/23/2013	\$ 1,944.12
102313041	GARCIA, CANDICE PAIZ	10/23/2013	\$ 150.00
102313042	GARCIA, JULIA	10/23/2013	\$ 140.00
102313043	GARZA, ABELARDO	10/23/2013	\$ 500.00
102313044	GARZA, BRIGITTE	10/23/2013	\$ 1,359.36
102313045	GAY, ARLENE M	10/23/2013	\$ 2,152.00
102313046	GOMEZ, VICTOR R.	10/23/2013	\$ 400.00
102313047	GONZALEZ, JESSICA A	10/23/2013	\$ 840.00
102313048	GONZALEZ, ROSA MARIA	10/23/2013	\$ 1,271.28
102313049	HAMNER, BRIAN A	10/23/2013	\$ 140.00
102313050	HAN, LING	10/23/2013	\$ 330.00
102313051	HANSON, KRISTIN	10/23/2013	\$ 650.00
102313052	HARDY, BRENT R	10/23/2013	\$ 500.00
102313053	HARGROVE, CLAIRE	10/23/2013	\$ 405.00
102313054	HARKIEWICZ, STEVEN N	10/23/2013	\$ 1,050.00
102313055	HEARD, LAURA D	10/23/2013	\$ 780.00
102313056	HELLRUNG, MARGARET CECILIA	10/23/2013	\$ 115.00
102313057	HICKS, BOB M	10/23/2013	\$ 140.00
102313058	HICKS, JUNIUS F	10/23/2013	\$ 190.00
102313059	HILL, DALE L.	10/23/2013	\$ 1,881.80
102313060	HILLE, THOMAS F	10/23/2013	\$ 500.00
102313061	HORTICK, CHRISTINE	10/23/2013	\$ 580.00
102313062	HOYLE, LEONARD MICHAEL	10/23/2013	\$ 2,535.00
102313063	HUFF, YOLANDA T	10/23/2013	\$ 2,075.00
102313064	HUNT, JAMES KENDALL	10/23/2013	\$ 140.00
102313065	JARMON, JAMISSA LYNNE	10/23/2013	\$ 1,865.00
102313066	JENNINGS, JEAN	10/23/2013	\$ 1,619.60

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/05/2013**  
**DISBURSEMENTS FOR: 10/23/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102313067	JOHNSON, CLARA	10/23/2013	\$ 505.00
102313068	JUSTICE, SALLY	10/23/2013	\$ 1,507.40
102313069	KELL, ORLANDO	10/23/2013	\$ 400.00
102313070	KELLEY, JEFF D	10/23/2013	\$ 350.00
102313071	KENDALL, LOWELL S	10/23/2013	\$ 400.00
102313072	KESSLER JR, WILLIAM F.	10/23/2013	\$ 140.00
102313073	LAHOOD, ADAM MICHAEL	10/23/2013	\$ 140.00
102313074	LEONARD, LISA SCOTT	10/23/2013	\$ 550.00
102313075	LESNIAK, MELISSA	10/23/2013	\$ 140.00
102313076	LESSERT, TODD	10/23/2013	\$ 50.00
102313077	LOCK, JEB D	10/23/2013	\$ 850.00
102313078	LOPEZ, RAY	10/23/2013	\$ 140.00
102313079	LOWE, ALLEN K	10/23/2013	\$ 475.00
102313080	MARQUEZ, STEVEN G	10/23/2013	\$ 190.00
102313081	MATA, RON H	10/23/2013	\$ 240.00
102313082	MCNEIL, LAIRD H	10/23/2013	\$ 630.00
102313083	MOHR, BLAKELY I	10/23/2013	\$ 1,089.42
102313084	MOLINA, RICHARD TIM	10/23/2013	\$ 540.00
102313085	MONTOYA JR., ISIDRO	10/23/2013	\$ 50.00
102313086	MORALES-PADIA, TRISHA MARIE	10/23/2013	\$ 140.00
102313087	MORENO, DENNIS L	10/23/2013	\$ 100.00
102313088	MORGAN, M. FAYE	10/23/2013	\$ 500.00
102313089	MOTON, GERALD C	10/23/2013	\$ 350.00
102313090	NOBLE, SUE	10/23/2013	\$ 800.00
102313091	NORRIS, MATTHEW	10/23/2013	\$ 140.00
102313092	OLIVEIRA-DURAN, LAURA	10/23/2013	\$ 1,450.00
102313093	ORBELO, WILLIAM M	10/23/2013	\$ 690.00
102313094	PARKER, DEBRA L	10/23/2013	\$ 775.00
102313095	PATTERSON, JULIE BRAY	10/23/2013	\$ 50.00
102313096	PENA, JENNIFER	10/23/2013	\$ 225.00
102313097	PEPLINSKI, JAMES B	10/23/2013	\$ 2,246.70
102313098	PEREZ, ADRIAN A	10/23/2013	\$ 280.00
102313099	PEREZ, PHILIP A	10/23/2013	\$ 921.90
102313100	PERKINS, AMY EUBANKS	10/23/2013	\$ 6,618.24
102313101	RABAGO, ANTHONY A	10/23/2013	\$ 920.00
102313102	RAIFORD, SUZANNE	10/23/2013	\$ 600.00
102313103	RAMIREZ, CARMEN M	10/23/2013	\$ 120.00
102313104	RAMOS, FERNANDO	10/23/2013	\$ 1,820.98
102313105	RICHARDSON, JOEL G	10/23/2013	\$ 365.00
102313106	ROBERSON, JACLYN Y	10/23/2013	\$ 470.00
102313107	ROBLES, BEATRICE G	10/23/2013	\$ 1,800.00
102313108	ROBLES, BEATRICE G	10/23/2013	\$ 398.95
102313109	RODRIGUEZ JR, MANUEL C.	10/23/2013	\$ 4,512.04
102313110	RODRIGUEZ, CHRISTOPHER PAUL	10/23/2013	\$ 280.00
102313111	ROMERO, ANGELA GUERRA	10/23/2013	\$ 100.00
102313112	SALAZAR, MARIA	10/23/2013	\$ 2,913.16
102313113	SANDOVAL, FRANK D	10/23/2013	\$ 615.00
102313114	SHELLER, TERESA RACHEL	10/23/2013	\$ 100.00
102313115	SCOTT, MARGARET A	10/23/2013	\$ 1,000.00
102313116	SETTLE, ELIZABETH A.	10/23/2013	\$ 585.15
102313117	SHAFFER, ROBERT	10/23/2013	\$ 50.00
102313118	SHUM, VICTORIA	10/23/2013	\$ 140.00
102313119	SIMS, SONJA D	10/23/2013	\$ 1,635.00
102313120	SKINNER, NELSON P.	10/23/2013	\$ 150.00
102313121	SLIMANE, NATHAN W	10/23/2013	\$ 420.00
102313122	SMITH, ANN MARIE	10/23/2013	\$ 980.00
102313123	SMITH, BEVERLY	10/23/2013	\$ 750.00
102313124	SMITH, STEPHEN	10/23/2013	\$ 140.00
102313125	SOYARS, JODI S	10/23/2013	\$ 600.00
102313126	THORN, SHARON C	10/23/2013	\$ 1,700.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102313127	TREVINO, MARIO A	10/23/2013	\$ 2,790.00
102313128	TUDON, HORACIO M.	10/23/2013	\$ 350.00
102313129	TURTON, MANSEL C	10/23/2013	\$ 100.00
102313130	UZOMBA, GRACE M	10/23/2013	\$ 340.00
102313131	VAN BRUNT, CHAD	10/23/2013	\$ 1,830.00
102313132	VAUGHN, THOMAS	10/23/2013	\$ 100.00
102313133	VELA, MIGUEL ANGEL	10/23/2013	\$ 290.00
102313134	VIERA, PATRICIA	10/23/2013	\$ 200.00
102313135	WALTERS, DEEPALI MEENU	10/23/2013	\$ 350.00
102313136	WEBB, JENNIFER	10/23/2013	\$ 225.00
102313137	WHITE, MICHAEL W.	10/23/2013	\$ 400.00
102313138	WILSON, GREGORY L	10/23/2013	\$ 1,121.00
102313139	WOOD III, BERTRAM O.	10/23/2013	\$ 2,710.00
102313140	WOODARD, DAVID ANDRE	10/23/2013	\$ 1,400.00
102313141	XIMENEZ, ALFREDO M	10/23/2013	\$ 340.00
102313142	YOUNG, JOHN P.	10/23/2013	\$ 140.00
102313143	ZAMORA, LAUREN D	10/23/2013	\$ 1,667.76
102313144	AFFORDABLE CUSTODIAL SUPPLIES	10/23/2013	\$ 808.04
102313145	ALAMO AREA RESOURCE CENTER	10/23/2013	\$ 21,833.78
102313146	ALAMO FORENSIC SERVICES	10/23/2013	\$ 13,739.02
102313147	ARAMARK CORRECTIONAL SERVICES	10/23/2013	\$ 86,235.40
102313148	DAVILA CONSTRUCTION, INC	10/23/2013	\$ 100,998.75
102313149	DC DISTRIBUTING	10/23/2013	\$ 7,887.60
102313150	EDWARDS, G N	10/23/2013	\$ 1,228.90
102313151	ERGON ASPHALT & EMULSIONS, INC	10/23/2013	\$ 73,450.80
102313152	GRANDE TRUCK CENTER INC	10/23/2013	\$ 2,544.34
102313153	INDOFF INCORPORATED	10/23/2013	\$ 785.00
102313154	MAVERICK COUNTY HOSPITAL	10/23/2013	\$ 17,443.24
102313155	MR TRANSMISSION	10/23/2013	\$ 1,595.00
102313156	NERO, NORMA	10/23/2013	\$ 1,000.00
102313157	OFFICE DEPOT INC	10/23/2013	\$ 10,483.57
102313158	PERALES, LEONARDO	10/23/2013	\$ 625.00
102313159	PETROLEUM TRADERS CORPORATION	10/23/2013	\$ 24,040.91
102313160	ROSETTA'S KEY	10/23/2013	\$ 975.00
102313161	SA EXPRESS NEWS	10/23/2013	\$ 9,009.64
102313162	SAN ANTONIO AIDS FOUNDATION	10/23/2013	\$ 31,183.74
102313163	SERVICES BY VITAL SIGNS INC	10/23/2013	\$ 1,337.50
102313164	THOMSON-WEST	10/23/2013	\$ 48,257.00
102313165	TORRES, HERMINIA	10/23/2013	\$ 2,607.90
102313166	TRANE COMPANY	10/23/2013	\$ 3,408.51
			<b>\$ 569,011.43</b>

<b>WIRE PAYMENTS FOR: 10/23/2013</b>
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WIRE	AETNA	\$ 804,334.69
WIRE	HUMANA INSURANCE	\$ 4,731.11
WIRE	TRI STAR	\$ 34,474.55
WIRE	MCGRIFF, SEIBELS, AND WILLIAMS	\$ 35,750.00
WIRE	4TH COURT OF APPEALS	\$ 14,558.12
WIRE	SHIRANE INTERNATIONAL	\$ 35,000.00
WIRE	WELL FARGO (HOT COLLECTIONS)	\$ 1,238,389.10
WIRE	WELL FARGO (MVT COLLECTIONS)	\$ 714,075.73
		<b>\$ 2,881,313.30</b>

**GRAND TOTAL** **\$ 5,720,939.48**