

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/25/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/25/2013			
934464	ASHWORTH BARRIGA, LACEY	10/25/2013	\$ 3,631.95
934465	BALDERAS, MARISA	10/25/2013	\$ 500.00
934466	BASILE, KARL ANTHONY	10/25/2013	\$ 150.00
934467	BASKETTE, WILLIAM L.	10/25/2013	\$ 400.00
934468	BAUGH, GEORGE W.	10/25/2013	\$ 290.00
934469	BEAL, PHYLLIS J	10/25/2013	\$ 300.00
934470	BELCHER, KRISTEN L	10/25/2013	\$ 750.00
934471	BELIVEAU, MICHAEL	10/25/2013	\$ 470.00
934472	BELL, KENNETH	10/25/2013	\$ 190.00
934473	BENAVIDES, ALMA	10/25/2013	\$ 140.00
934474	BENAVIDES, MARK H	10/25/2013	\$ 140.00
934475	BOMBENGER, MARK J	10/25/2013	\$ 575.00
934476	BRAVENEC, EDWARD L	10/25/2013	\$ 850.00
934477	BRIONES, RICARDO	10/25/2013	\$ 140.00
934478	BRUNER, JAMES L.	10/25/2013	\$ 500.00
934479	BUNK, J CHARLES	10/25/2013	\$ 165.00
934480	BYINGTON, RICARDO A	10/25/2013	\$ 450.00
934481	CALDAROLA, GAYLE	10/25/2013	\$ 899.00
934482	CARRAWAY, ROBERT B	10/25/2013	\$ 500.00
934483	CASTILLO, EDUARDO	10/25/2013	\$ 200.00
934484	CHRISTIAN, DAVID D	10/25/2013	\$ 250.00
934485	CLAYTON, JARED KYLE	10/25/2013	\$ 140.00
934486	COHEN, LAWRENCE MICHAEL	10/25/2013	\$ 50.00
934487	COLLINS, MICHAEL J.	10/25/2013	\$ 165.00
934488	COOK, JUSTIN	10/25/2013	\$ 140.00
934489	COOK, MEGAN V	10/25/2013	\$ 200.00
934490	CORBY, KAREN L	10/25/2013	\$ 1,300.00
934491	COX, CORNELIUS N.	10/25/2013	\$ 50.00
934492	CRUZ, JASON	10/25/2013	\$ 2,125.00
934493	CUELLAR, DAVID A	10/25/2013	\$ 850.00
934494	CURA JR, OMAR	10/25/2013	\$ 670.00
934495	DARLING, MARK	10/25/2013	\$ 75.00
934496	DAVIS, JOHN FRANCIS	10/25/2013	\$ 140.00
934497	DAVIS, SAMUEL	10/25/2013	\$ 150.00
934498	DAVIS, SHEY	10/25/2013	\$ 100.00
934499	DIACHIN, DEAN A	10/25/2013	\$ 440.00
934500	DICKSON JR, FRANK L	10/25/2013	\$ 900.00
934501	DOW, KRISTIN FIACCO	10/25/2013	\$ 1,140.00
934502	DUGANNE, BRENDAN	10/25/2013	\$ 140.00
934503	DWIGANS, JAMES L	10/25/2013	\$ 140.00
934504	EAKLE, JOANNE	10/25/2013	\$ 140.00
934505	EFRON, LORAINÉ	10/25/2013	\$ 500.00
934506	ELDER, KATHY C	10/25/2013	\$ 4,812.34
934507	EMMONS, DEREK W	10/25/2013	\$ 500.00
934508	ESCALONA, KRISTINA	10/25/2013	\$ 10,095.75
934509	FEATHERSTON, ROBERT HENRY	10/25/2013	\$ 600.00
934510	FINCH, MATTHEW L	10/25/2013	\$ 1,245.00
934511	FLORES, RUBEN G	10/25/2013	\$ 400.00
934512	GADDIS, HOWARD	10/25/2013	\$ 150.00
934513	GARCIA, DAVID A	10/25/2013	\$ 3,239.60
934514	GARCIA, MICHELLE	10/25/2013	\$ 140.00
934515	GARZA, CECILIA	10/25/2013	\$ 120.00
934516	GRAHAM, CHRISTOPHER L	10/25/2013	\$ 400.00
934517	GRANADOS, MICHAEL DAVID	10/25/2013	\$ 1,580.00
934518	GRAUL JR, ROBERT L	10/25/2013	\$ 460.32
934519	HABY, MARK P	10/25/2013	\$ 240.00
934520	HAJEK III, ANTON PAUL	10/25/2013	\$ 423.29

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
934521	HENRICKSEN, CHRISTIAN	10/25/2013	\$ 990.00
934522	HERNANDEZ, OSCAR	10/25/2013	\$ 400.00
934523	HITCHINGS, BARRY	10/25/2013	\$ 552.50
934524	HOWELL, CAITLIN	10/25/2013	\$ 140.00
934525	HOYLE, LEONARD MICHAEL	10/25/2013	\$ 2,535.00
934526	IRELAND, CHARLES MICHAEL	10/25/2013	\$ 140.00
934527	JOHNSON, KERBY	10/25/2013	\$ 300.00
934528	JOYNER, JASON	10/25/2013	\$ 280.00
934529	JOYNER, JONATHAN KUIPERS	10/25/2013	\$ 140.00
934530	KEILER, WILLIAM G	10/25/2013	\$ 75.00
934531	KIMBROUGH, BRIAN C.	10/25/2013	\$ 375.00
934532	KRAMER, SUZANNE	10/25/2013	\$ 280.00
934533	LEFTON, LAUREN	10/25/2013	\$ 400.00
934534	LEGARRETA, VERONICA I	10/25/2013	\$ 140.00
934535	LEOS, OSCAR	10/25/2013	\$ 400.00
934536	LEVIS, EARL	10/25/2013	\$ 140.00
934537	LOPEZ, BRANDEN	10/25/2013	\$ 140.00
934538	LOXSOM, ANDREW J	10/25/2013	\$ 775.00
934539	LUNA, LETICIA ANN	10/25/2013	\$ 165.00
934540	MATHIAS, MELISA K	10/25/2013	\$ 190.00
934541	MCCRAY, HUBERT TODD	10/25/2013	\$ 400.00
934542	MCKAY, MARK JOHN	10/25/2013	\$ 140.00
934543	MORALES, TERESA BELEM	10/25/2013	\$ 175.00
934544	MULLINER, JEFF	10/25/2013	\$ 300.00
934545	NAVAR, JESUS MANUEL	10/25/2013	\$ 500.00
934546	NISBET, JENNIFER	10/25/2013	\$ 530.00
934547	OLTERS DORF, JAMES	10/25/2013	\$ 140.00
934548	ORTIZ, ARNULFO	10/25/2013	\$ 400.00
934549	PEARSALL, ALANA	10/25/2013	\$ 943.61
934550	PERALES, RAUL	10/25/2013	\$ 225.00
934551	PIKER JR, EDWARD P	10/25/2013	\$ 1,014.15
934552	PLACIER, THOMAS L.	10/25/2013	\$ 140.00
934553	PREVITI, DAPHNE	10/25/2013	\$ 765.00
934554	RAIGN, MICHAEL S.	10/25/2013	\$ 129.75
934555	RAMBHOTLA, KAUSHIK	10/25/2013	\$ 165.00
934556	RAMOS, MICHAEL ANTHONY	10/25/2013	\$ 380.00
934557	REEVES, JAMES M	10/25/2013	\$ 200.00
934558	RICHARDSON, LIONEL	10/25/2013	\$ 400.00
934559	RICHARDSON, TARA DELYCE	10/25/2013	\$ 100.00
934560	RODRIGUEZ JR, RAMON S	10/25/2013	\$ 350.00
934561	ROSEN BACH, BENJAMIN E	10/25/2013	\$ 2,556.25
934562	RUBIOLA JR., CHARLES	10/25/2013	\$ 940.00
934563	SHAUGHNESSY, EDWARD F	10/25/2013	\$ 1,627.50
934564	SHAW III, WILLIAM H	10/25/2013	\$ 140.00
934565	SHEFFIELD, SHAWN D	10/25/2013	\$ 1,165.00
934566	SHERMAN, KIRK	10/25/2013	\$ 240.00
934567	SIMMONS, GREGORY	10/25/2013	\$ 140.00
934568	SIMP KINS, CHRISTOPHER	10/25/2013	\$ 500.00
934569	SOUZA, LAWRENCE J	10/25/2013	\$ 457.50
934570	SOWELL, SCOTT A	10/25/2013	\$ 65.00
934571	STENBERG, JOE	10/25/2013	\$ 300.00
934572	STRICKLAND, AMANDA	10/25/2013	\$ 400.00
934573	TARVER, WALLACE P.	10/25/2013	\$ 165.00
934574	TOCCI, JAMES V	10/25/2013	\$ 550.00
934575	URETSKY, GERALD ANTHONY	10/25/2013	\$ 994.60
934576	VALDES, VICTOR M.	10/25/2013	\$ 307.28
934577	VALE JR, RAYMOND J.	10/25/2013	\$ 150.00
934578	VALICEK, MICHAEL D.	10/25/2013	\$ 400.00
934579	VARA, MELISSA	10/25/2013	\$ 42.96
934580	WARD, KIMBEL	10/25/2013	\$ 140.00

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934581	WEMMERT, JUDITH K	10/25/2013	\$ 400.00
934582	WILSON, DONALD	10/25/2013	\$ 525.00
934583	WOOD, WAYNE TED	10/25/2013	\$ 1,375.00
934584	ZAPATA, RAYMOND	10/25/2013	\$ 275.00
934585	ZEPEDA, RODOLFO	10/25/2013	\$ 300.00
934586	REED, REBECCA	10/25/2013	\$ 2,500.00
934587	ROBBERSON, JOHN L	10/25/2013	\$ 5,500.00
934588	ALVIS, TODD	10/25/2013	\$ 109.89
934589	ANDERSON, JARVIS	10/25/2013	\$ 559.96
934590	BUSTAMANTE, TABITHA	10/25/2013	\$ 46.07
934591	HAMPEL, BOB	10/25/2013	\$ 479.03
934592	MUNOZ, CHRISOPHER M	10/25/2013	\$ 29.91
934593	RODRIGUEZ, DAVID	10/25/2013	\$ 728.75
934594	TORRES, HERLINDA CRUZ	10/25/2013	\$ 45.00
934595	3M COMPANY	10/25/2013	\$ 100,050.85
934596	ABC PEST CONTROL OF SA INC	10/25/2013	\$ 180.00
934597	ADT SECURITY SERVICES	10/25/2013	\$ 44.07
934598	ALTERMAN INC	10/25/2013	\$ 4,717.50
934599	AUGUSTYN, MATTHEW	10/25/2013	\$ 1,500.00
934600	BLUE ARMOR SECURITY SERVICES	10/25/2013	\$ 142.80
934601	BOB BARKER COMPANY, INC	10/25/2013	\$ 955.20
934602	BOSWORTH PAPERS INC	10/25/2013	\$ 2,129.40
934603	COMMONWEALTH COMPUTER COMPANY	10/25/2013	\$ 382.44
934604	COMMUNITIES IN SCHOOLS	10/25/2013	\$ 5,612.00
934605	CONSOLIDATED OFFICE SYSTEMS	10/25/2013	\$ 248.60
934606	CONTINENTAL BATTERY	10/25/2013	\$ 107.40
934607	CPS ENERGY	10/25/2013	\$ 2,859.89
934608	CTWP	10/25/2013	\$ 401.00
934609	DNR REFRIGERATION, LLC	10/25/2013	\$ 6,021.50
934610	EAST END GLASS COMPANY INC	10/25/2013	\$ 698.72
934611	EVERYDAY LIFE INC	10/25/2013	\$ 124.49
934612	FEDEX	10/25/2013	\$ 161.66
934613	FITZCO, INC	10/25/2013	\$ 500.00
934614	FOSTER CM GROUP INC	10/25/2013	\$ 17,324.28
934615	GRAINGER INC	10/25/2013	\$ 2,988.62
934616	GRUENE TG	10/25/2013	\$ 500.00
934617	GUADALUPE CULTURAL ARTS CENTER	10/25/2013	\$ 1,695.00
934618	HEADSETS COM INC	10/25/2013	\$ 426.90
934619	HOLT CO OF TX	10/25/2013	\$ 3,260.66
934620	INDEPENDENCE TITLE COMPANY	10/25/2013	\$ 17,174.30
934621	INSTITUTIONAL EYE CARE	10/25/2013	\$ 138.10
934622	J ROSS BOLES CO INC	10/25/2013	\$ 70.00
934623	JAMES PUBLISHING INC	10/25/2013	\$ 137.98
934624	LODDE BUSINESS SYSTEMS	10/25/2013	\$ 173.00
934625	MC KAY, JAMES	10/25/2013	\$ 1,098.00
934626	MHC SOFTWARE INC	10/25/2013	\$ 4,855.50
934627	MUZAK	10/25/2013	\$ 696.00
934628	NARDIS INC	10/25/2013	\$ 7,950.00
934629	NEW BRAUNFELS HERALD-ZELTUNG	10/25/2013	\$ 105.00
934630	NORTHSIDE INDEPENDENT SCHOOL	10/25/2013	\$ 314.92
934631	OPEN TEXT, INC	10/25/2013	\$ 131.78
934632	PATTON BOGGS LLP	10/25/2013	\$ 15,000.00
934633	PRAXAIR DISTRIBUTION INC	10/25/2013	\$ 459.54
934634	RDO EQUIPMENT COMPANY	10/25/2013	\$ 234.20
934635	RODZINA INDUSTRIES INC	10/25/2013	\$ 5.50
934636	SAN ANTONIO MOBILITY COALITION	10/25/2013	\$ 35,000.00
934637	SANIVAC	10/25/2013	\$ 977.20
934638	SHELL	10/25/2013	\$ 3,782.72
934639	SHERIFF'S ASSOCIATION OF TEXAS	10/25/2013	\$ 25.00
934640	SHI GOVERNMENT SOLUTIONS INC	10/25/2013	\$ 472.00

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934641	SIRIUS COMPUTER SOLUTIONS INC	10/25/2013	\$ 17,500.00
934642	TEEX	10/25/2013	\$ 2,000.00
934643	TEXAS ELECTRONIC SYSTEM	10/25/2013	\$ 30.00
934644	TEXAS STATE UNIV-SAN MARCOS	10/25/2013	\$ 100.00
934645	THE HEALTH COLLABORATIVE	10/25/2013	\$ 2,500.00
934646	TIME WARNER CABLE SAN ANTONIO	10/25/2013	\$ 183.89
934647	TOSHIBA OCS	10/25/2013	\$ 8,068.80
934648	TYCO INTEGRATED SECURITY	10/25/2013	\$ 9,631.65
934649	UNIVERSITY HEALTH SYSTEM	10/25/2013	\$ 43,166.03
934650	VICTORIA CITY- CO HEALTH DEPT	10/25/2013	\$ 19,803.30
			\$ 430,379.35

EFT PAYMENTS FOR: 10/25/2013

102513001	ACEVEDO, ROCHELLE	10/25/2013	\$ 50.00
102513002	ACEVEDO, SAUL R.	10/25/2013	\$ 675.00
102513003	ALDAPE, JAIME	10/25/2013	\$ 280.00
102513004	AMBROSINO JR, ROBERTO	10/25/2013	\$ 275.00
102513005	BARNETT, BYRON E.	10/25/2013	\$ 75.00
102513006	BLAKE, ANGELA LUTHI	10/25/2013	\$ 1,152.50
102513007	BOHAC, JOSEPH K	10/25/2013	\$ 600.00
102513008	BOWLES, DAVID A	10/25/2013	\$ 350.00
102513009	BOWLES, MICHAEL D.	10/25/2013	\$ 1,317.33
102513010	BOYD, FRANKIE GENEVA	10/25/2013	\$ 500.00
102513011	BRADLEY, MARILYN	10/25/2013	\$ 140.00
102513012	BUSTAMANTE, JOHN M	10/25/2013	\$ 305.00
102513013	CALDWELL, THOMAS PAUL	10/25/2013	\$ 100.00
102513014	CHAIRES, ALBERTO	10/25/2013	\$ 1,193.93
102513015	CHRISTIAN, MLISSO	10/25/2013	\$ 902.50
102513016	COSGROVE, RONALD B.	10/25/2013	\$ 600.00
102513017	DAVIDSON, WILLIAM F	10/25/2013	\$ 140.00
102513018	DE HOYOS, JOANN S.	10/25/2013	\$ 140.00
102513019	DEL FIERRO, GLADYS	10/25/2013	\$ 500.00
102513020	DELANO JR., WILLIAM G.	10/25/2013	\$ 605.00
102513021	DITTMAN, ROBERT	10/25/2013	\$ 50.00
102513022	EARLY, GLORIA YATES	10/25/2013	\$ 800.00
102513023	EDELMAN, ANDREW H	10/25/2013	\$ 50.00
102513024	ELAM, MELISSA ARAIZA	10/25/2013	\$ 100.00
102513025	ENGELKE, STEVEN KEITH	10/25/2013	\$ 140.00
102513026	FALKIEWICZ, CHRISTINA L	10/25/2013	\$ 555.00
102513027	FLORES, GERARDO C	10/25/2013	\$ 525.00
102513028	FROELICH, ANDREW C	10/25/2013	\$ 140.00
102513029	GARCIA, CANDICE PAIZ	10/25/2013	\$ 200.00
102513030	GARCIA, JOHN JOSEPH	10/25/2013	\$ 400.00
102513031	GARCIA, JULIA	10/25/2013	\$ 305.00
102513032	GARZA, ABELARDO	10/25/2013	\$ 100.00
102513033	GARZA, BRIGITTE	10/25/2013	\$ 1,475.00
102513034	GAY, ARLENE M	10/25/2013	\$ 598.75
102513035	GONZALEZ, JESSICA A	10/25/2013	\$ 400.00
102513036	GONZALEZ, ROSA MARIA	10/25/2013	\$ 325.00
102513037	GUINN, GAMMON	10/25/2013	\$ 850.00
102513038	HAN, LING	10/25/2013	\$ 240.00
102513039	HARGROVE, CLAIRE	10/25/2013	\$ 525.00
102513040	HARKIEWICZ, STEVEN N	10/25/2013	\$ 200.00
102513041	HELLRUNG, MARGARET CECILIA	10/25/2013	\$ 165.00
102513042	HERNANDEZ, JUAN CARLOS	10/25/2013	\$ 400.00
102513043	HICKS, JUNIUS F	10/25/2013	\$ 490.00
102513044	HILL, DALE L.	10/25/2013	\$ 400.00

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102513045	HILLE, THOMAS F	10/25/2013	\$ 100.00
102513046	HORTICK, CHRISTINE	10/25/2013	\$ 165.00
102513047	HUNT, JAMES KENDALL	10/25/2013	\$ 280.00
102513048	JARMON, JAMISSA LYNNE	10/25/2013	\$ 650.00
102513049	JENNINGS, JEAN	10/25/2013	\$ 650.00
102513050	JOHNSON, CLARA	10/25/2013	\$ 50.00
102513051	JUSTICE, SALLY	10/25/2013	\$ 347.84
102513052	KEANE-DAWES, SEAN	10/25/2013	\$ 4,525.00
102513053	KELL, ORLANDO	10/25/2013	\$ 425.00
102513054	LEVENSTEIN, BRENDA LOUISE	10/25/2013	\$ 540.00
102513055	MOHR, BLAKELY I	10/25/2013	\$ 1,589.95
102513056	MOLINA, RICHARD TIM	10/25/2013	\$ 1,140.00
102513057	MONTOYA JR., ISIDRO	10/25/2013	\$ 140.00
102513058	NOBLE, SUE	10/25/2013	\$ 175.00
102513059	NORRIS, MATTHEW	10/25/2013	\$ 140.00
102513060	PARKER, DEBRA L	10/25/2013	\$ 650.00
102513061	PENA, JENNIFER	10/25/2013	\$ 100.00
102513062	PEPLINSKI, JAMES B	10/25/2013	\$ 100.00
102513063	PEREZ, ADRIAN A	10/25/2013	\$ 585.00
102513064	PEREZ, PHILIP A	10/25/2013	\$ 500.00
102513065	PEREZ, ROGER A	10/25/2013	\$ 300.00
102513066	RAIFORD, SUZANNE	10/25/2013	\$ 75.00
102513067	ROBERSON, JACLYN Y	10/25/2013	\$ 100.00
102513068	RODRIGUEZ JR, MANUEL C.	10/25/2013	\$ 200.00
102513069	RODRIGUEZ, CHRISTOPHER PAUL	10/25/2013	\$ 140.00
102513070	SALAZAR, MARIA	10/25/2013	\$ 390.00
102513071	SAREEN, ISHAN	10/25/2013	\$ 140.00
102513072	SETTLE, ELIZABETH A.	10/25/2013	\$ 1,115.00
102513073	SMITH, ANN MARIE	10/25/2013	\$ 100.00
102513074	SPENCER, AMANDA J	10/25/2013	\$ 140.00
102513075	THORN, SHARON C	10/25/2013	\$ 1,100.00
102513076	TREVINO, MARIO A	10/25/2013	\$ 1,155.00
102513077	TURTON, MANSEL C	10/25/2013	\$ 50.00
102513078	UZOMBA, GRACE M	10/25/2013	\$ 1,187.50
102513079	VELA, MIGUEL ANGEL	10/25/2013	\$ 305.00
102513080	WALKER, TIMOTHY D	10/25/2013	\$ 400.00
102513081	WEBB, JENNIFER	10/25/2013	\$ 250.56
102513082	WILLIS, KEVIN	10/25/2013	\$ 845.00
102513083	WILSON, GREGORY L	10/25/2013	\$ 75.00
102513084	ALAMO AREA RESOURCE CENTER	10/25/2013	\$ 24,479.59
102513085	CDW GOVERNMENT, LLC.	10/25/2013	\$ 127.02
102513086	DC DISTRIBUTING	10/25/2013	\$ 2,843.90
102513087	GRANDE TRUCK CENTER INC	10/25/2013	\$ 2,010.68
102513088	GT DISTRIBUTORS, INC.	10/25/2013	\$ 19,045.00
102513089	INDOFF INCORPORATED	10/25/2013	\$ 20.00
102513090	JOURNEYMAN CONSTRUCTION, INC.	10/25/2013	\$ 10,123.39
102513091	MAVERICK COUNTY HOSPITAL	10/25/2013	\$ 54,823.13
102513092	OFFICE DEPOT INC	10/25/2013	\$ 6,724.24
102513093	RESERVE ACCOUNT	10/25/2013	\$ 1,000.00
102513094	THE GEO GROUP INC	10/25/2013	\$ 10,022.05
102513095	THE RAPE CRISIS CENTER	10/25/2013	\$ 5,005.00
102513096	VWR INTERNATIONAL LLC	10/25/2013	\$ 75.86
102513097	WASTE MANAGEMENT OF TEXAS INC	10/25/2013	\$ 147.31
			\$ 176,703.03

MANUAL CHECK FOR: 10/24/2013

934463 CASTILLO, CESAR G

10/24/2013

\$90.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 90.00</u>
		GRAND TOTAL	<u><u>\$ 607,172.38</u></u>