

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/22/2013			
936400	ACEVEDO, PAUL R.	11/22/2013	\$ 50.00
936401	ARCE, CHRISTOPHER	11/22/2013	\$ 100.00
936402	ASHWORTH BARRIGA, LACEY	11/22/2013	\$ 353.32
936403	BAIRD, MICHAEL ALAN	11/22/2013	\$ 140.00
936404	BALDERAS, EDWARD MELENDEZ	11/22/2013	\$ 150.00
936405	BASKETTE, WILLIAM L.	11/22/2013	\$ 1,350.00
936406	BAUGH, GEORGE W.	11/22/2013	\$ 215.00
936407	BEAL, PHYLLIS J	11/22/2013	\$ 550.00
936408	BELIVEAU, MICHAEL	11/22/2013	\$ 440.00
936409	BELL, KENNETH	11/22/2013	\$ 280.00
936410	BENAVIDES, MARK H	11/22/2013	\$ 305.00
936411	BENAVIDES, MICHAEL H	11/22/2013	\$ 165.00
936412	BLOOMQUIST, LARRY	11/22/2013	\$ 140.00
936413	BRAUBACH, ROBERT	11/22/2013	\$ 500.00
936414	BRIONES, RICARDO	11/22/2013	\$ 165.00
936415	BROOKS, WILLIAM A	11/22/2013	\$ 690.00
936416	BROWN, CELESTE	11/22/2013	\$ 165.00
936417	BUNK, J CHARLES	11/22/2013	\$ 100.00
936418	BUTCHER, CHARLES W	11/22/2013	\$ 140.00
936419	BUTLER III, MILTON C.	11/22/2013	\$ 280.00
936420	CACERES, VIVIAN	11/22/2013	\$ 140.00
936421	CALDAROLA, GAYLE	11/22/2013	\$ 140.00
936422	CALLAHAN, MICHAEL S.	11/22/2013	\$ 165.00
936423	CARRAWAY, ROBERT B	11/22/2013	\$ 140.00
936424	CHRISTIAN, DAVID D	11/22/2013	\$ 450.00
936425	CHURAK, GARY	11/22/2013	\$ 400.00
936426	CLARKE, PATRICK EMMETT	11/22/2013	\$ 100.00
936427	COHEN, LAWRENCE MICHAEL	11/22/2013	\$ 700.00
936428	CORBY, KAREN L	11/22/2013	\$ 1,780.00
936429	COX, CORNELIUS N.	11/22/2013	\$ 305.00
936430	CROSS, KELLY MARIE	11/22/2013	\$ 562.00
936431	DAHLBERG, ASHLEY FOX	11/22/2013	\$ 1,018.33
936432	DARLING, MARK	11/22/2013	\$ 640.00
936433	DARWIN, CASE JEFFERSON	11/22/2013	\$ 500.00
936434	DIACHIN, DEAN A	11/22/2013	\$ 540.00
936435	DICKSON JR, FRANK L	11/22/2013	\$ 300.00
936436	DISRUD, JON R	11/22/2013	\$ 200.00
936437	DOMINGUEZ, ABEL	11/22/2013	\$ 50.00
936438	DWIGANS, JAMES L	11/22/2013	\$ 280.00
936439	EAKLE, JOANNE	11/22/2013	\$ 280.00
936440	ECKE, JOSEPH R	11/22/2013	\$ 140.00
936441	EFRON, LORAIN	11/22/2013	\$ 50.00
936442	ELDER, KATHY C	11/22/2013	\$ 890.50
936443	ESCALONA, KRISTINA	11/22/2013	\$ 6,225.00
936444	FINCH, MATTHEW L	11/22/2013	\$ 100.00
936445	FRANCO, ROY	11/22/2013	\$ 225.00
936446	GADDIS, HOWARD	11/22/2013	\$ 140.00
936447	GARCIA, M THERESA	11/22/2013	\$ 100.00
936448	GARCIA, MICHELLE	11/22/2013	\$ 380.00
936449	GOLD, CHARLES E	11/22/2013	\$ 1,270.00
936450	ZUNIGA-GOLDWATER, BIANCA	11/22/2013	\$ 635.00
936451	GUERRA, MARTIN M	11/22/2013	\$ 140.00
936452	GUTIERREZ JR, ALBERT M	11/22/2013	\$ 500.00
936453	HAJEK III, ANTON PAUL	11/22/2013	\$ 830.00
936454	HARGIS, JOHN RICHARD	11/22/2013	\$ 470.00
936455	HENRICKSEN, CHRISTIAN	11/22/2013	\$ 25.00
936456	HERNANDEZ, OSCAR	11/22/2013	\$ 140.00

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936457	JOYNER, JASON	11/22/2013	\$ 140.00
936458	JOYNER, JONATHAN KUIPERS	11/22/2013	\$ 140.00
936459	KALE, ANEETA	11/22/2013	\$ 140.00
936460	KETNER, JOHN T	11/22/2013	\$ 465.00
936461	KIMBROUGH, BRIAN C.	11/22/2013	\$ 400.00
936462	KITCHENS, CARLY	11/22/2013	\$ 165.00
936463	KRAMER, SUZANNE	11/22/2013	\$ 140.00
936464	KREIDER III, EVERETTE F	11/22/2013	\$ 140.00
936465	KRIEBEL, JACQUELINE	11/22/2013	\$ 165.00
936466	LEGARRETA, VERONICA I	11/22/2013	\$ 420.00
936467	LOPEZ, BRANDEN	11/22/2013	\$ 165.00
936468	LOXSOM, ANDREW J	11/22/2013	\$ 1,000.00
936469	MAMORI PLLC, R AMIR	11/22/2013	\$ 500.00
936470	MARSHALL, CLEOPHUS N W	11/22/2013	\$ 850.00
936471	MARTINEZ DE VARA, ARTURO	11/22/2013	\$ 470.00
936472	MARZ, ASHLEY	11/22/2013	\$ 165.00
936473	MATHIAS, MELISA K	11/22/2013	\$ 140.00
936474	MAZAHERI, RASHIN	11/22/2013	\$ 50.00
936475	MCKINNEY, BARRETT	11/22/2013	\$ 140.00
936476	MEYRAT, JAMES	11/22/2013	\$ 740.00
936477	MONTGOMERY, PATRICK BARRY	11/22/2013	\$ 520.00
936478	MORITZ, JAY	11/22/2013	\$ 500.00
936479	NISBET, JENNIFER	11/22/2013	\$ 283.33
936480	OLTERS DORF, JAMES	11/22/2013	\$ 355.00
936481	ORIHHEL, BRYAN STEWART	11/22/2013	\$ 140.00
936482	PAYNE, GLENN	11/22/2013	\$ 140.00
936483	PERRY, DEBORAH S	11/22/2013	\$ 300.00
936484	PIKER JR, EDWARD P	11/22/2013	\$ 955.00
936485	PLACIER, THOMAS L.	11/22/2013	\$ 140.00
936486	POLLOCK, JULIE B.	11/22/2013	\$ 75.00
936487	PORTER, ROBERT A	11/22/2013	\$ 140.00
936488	POWERS, BRIAN	11/22/2013	\$ 450.00
936489	PREECE, ANDREW GEORGE	11/22/2013	\$ 656.25
936490	PREVITI, DAPHNE	11/22/2013	\$ 756.00
936491	RAIGN, MICHAEL S.	11/22/2013	\$ 50.00
936492	RAMOS, MICHAEL ANTHONY	11/22/2013	\$ 355.00
936493	REED, REBECCA L	11/22/2013	\$ 2,333.34
936494	REEVES, JAMES M	11/22/2013	\$ 845.00
936495	RICHARDSON, TARA DELYCE	11/22/2013	\$ 165.00
936496	RICHMOND, JOHN WILLIAM	11/22/2013	\$ 140.00
936497	RODRIGUEZ, KELLY DEBRA	11/22/2013	\$ 140.00
936498	ROSS, RON D.	11/22/2013	\$ 1,268.75
936499	ROSS, TRACY E	11/22/2013	\$ 140.00
936500	ROUNTREE, TIMOTHY JAMES	11/22/2013	\$ 165.00
936501	RUBIOLA JR., CHARLES	11/22/2013	\$ 280.00
936502	SALAZAR, ENRIQUE A	11/22/2013	\$ 50.00
936503	SANCHEZ, JESSE M.	11/22/2013	\$ 300.00
936504	SANTOS, TEODORE J	11/22/2013	\$ 500.00
936505	SHAFFER, GEORGE E	11/22/2013	\$ 140.00
936506	SHAW III, WILLIAM H	11/22/2013	\$ 50.00
936507	SHERMAN, KIRK	11/22/2013	\$ 470.00
936508	SIMMONS, GREGORY	11/22/2013	\$ 600.00
936509	SIMPSON, SCOTT	11/22/2013	\$ 500.00
936510	SKYE, CHAYAH	11/22/2013	\$ 500.00
936511	STOLHANDSKE II, CARL THOMAS	11/22/2013	\$ 1,360.00
936512	STRYKER, KEVIN BRADLEY	11/22/2013	\$ 350.00
936513	SULLIVAN, JEANETTE BURNEY	11/22/2013	\$ 1,617.50
936514	THOMAS, DAVID N	11/22/2013	\$ 500.00
936515	TORRES, MINERVA	11/22/2013	\$ 640.00
936516	TREVINO, ELVA PEREZ	11/22/2013	\$ 165.00

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936517	TREVINO, RAUL V	11/22/2013	\$ 350.00
936518	VALDES, VICTOR M.	11/22/2013	\$ 140.00
936519	VALICEK, MICHAEL D.	11/22/2013	\$ 1,600.00
936520	VARA, MELISSA	11/22/2013	\$ 140.00
936521	WARD, KIMBEL	11/22/2013	\$ 140.00
936522	WEIR, WARREN	11/22/2013	\$ 400.00
936523	WEISINGER, CHARLES J	11/22/2013	\$ 350.00
936524	WEMMERT, JUDITH K	11/22/2013	\$ 200.00
936525	WHITE, MARSHALL D	11/22/2013	\$ 585.00
936526	WHITT, IRENE	11/22/2013	\$ 140.00
936527	WIEDERMANN, LIBBY LYNN	11/22/2013	\$ 800.00
936528	YOUNG, WAYNE	11/22/2013	\$ 200.00
936529	ZAMORA, MICHAEL R	11/22/2013	\$ 430.00
936530	ZAPATA, RAYMOND	11/22/2013	\$ 140.00
936531	ZIMMERMAN, RONALD D	11/22/2013	\$ 300.00
936532	FERNANDEZ, ROBERT	11/22/2013	\$ 60.00
936533	FOUNTAIN, REGGIE	11/22/2013	\$ 296.13
936534	FROST MD, RANDALL E	11/22/2013	\$ 1,703.18
936535	JORDAN, DEBRA	11/22/2013	\$ 351.30
936536	LA FOSSE, NICK	11/22/2013	\$ 81.00
936537	MOLINA MD, DIANE KIMBERLEY	11/22/2013	\$ 335.52
936538	NICKLES, LEON	11/22/2013	\$ 97.50
936539	REILLY, DAVID	11/22/2013	\$ 403.80
936540	REYES, HENRY	11/22/2013	\$ 89.98
936541	SALDIVAR, ONESIMO	11/22/2013	\$ 105.87
936542	SCOTT, PEGGY	11/22/2013	\$ 27.75
936543	SHOCKEY, MICHAEL	11/22/2013	\$ 53.09
936544	SOLIS, LAURA	11/22/2013	\$ 620.00
936545	SOLIS, LAURA	11/22/2013	\$ 5.99
936546	TAGUACTA, NANCY	11/22/2013	\$ 40.69
936547	THOMAS, MARK	11/22/2013	\$ 509.94
936548	TRIPATHI, POOJA	11/22/2013	\$ 63.00
936549	WATKINS, JONATHAN G	11/22/2013	\$ 170.00
936550	THE LAW OFFICE OF KELLY	11/22/2013	\$ 43.00
936551	GOODWINN APARTMENTS	11/22/2013	\$ 106.00
936552	FREEDMAN & PRICE, P.C.	11/22/2013	\$ 50.00
936553	THE WATERS AT NORTHERN HILLS	11/22/2013	\$ 325.00
936554	GERARD RICKHOFF, COUNTY CLERK	11/22/2013	\$ 350.00
936555	ADT SECURITY SERVICES	11/22/2013	\$ 128.25
936556	ALAMO IRON WORKS	11/22/2013	\$ 208.61
936557	ALAMO STAMP & ENGRAVING	11/22/2013	\$ 99.50
936558	ALCALA, DICK	11/22/2013	\$ 2,476.28
936559	ALLIED FIRE PROTECTION SA LP	11/22/2013	\$ 375.00
936560	AMERICAN MINI STORAGE	11/22/2013	\$ 73.40
936561	AMTEK INFORMATION SERVICES INC	11/22/2013	\$ 100.00
936562	ARCHITECTURA SA INC	11/22/2013	\$ 6,139.76
936563	AT&T MOBILITY	11/22/2013	\$ 0.99
936564	AT&T MOBILITY NATIONAL ACCOUNT	11/22/2013	\$ 1,823.94
936565	AT&T MOBILITY NATIONAL ACCOUNT	11/22/2013	\$ 2,614.46
936566	AVERY OIL COMPANY	11/22/2013	\$ 376.20
936567	BECKWITH ELECTRONIC ENGRG CO	11/22/2013	\$ 222.50
936568	BEST PLUMBING SPECIALTIES INC	11/22/2013	\$ 353.40
936569	BIG TEX ELECTRIC COMPANY	11/22/2013	\$ 22,310.00
936570	BILINGUAL COMM CONSULTANTS	11/22/2013	\$ 4,905.00
936571	BURGE MARTINEZ CONSULTING INC	11/22/2013	\$ 1,722.50
936572	CANALES, H PAUL	11/22/2013	\$ 70.87
936573	CAPITOL AGGREGATES LTD	11/22/2013	\$ 3,073.95
936574	CINTAS CORPORATION	11/22/2013	\$ 145.80
936575	CITY OF SAN ANTONIO	11/22/2013	\$ 1,186.00
936576	COMPUTER SOLUTIONS	11/22/2013	\$ 959.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936577	COOK'S CORRECTIONAL	11/22/2013	\$ 48,275.00
936578	COOPER EQUIPMENT CO	11/22/2013	\$ 171.44
936579	CORRECTIONS PRODUCTS CO	11/22/2013	\$ 1,808.67
936580	CPS ENERGY	11/22/2013	\$ 126,678.79
936581	DETENTION HEALTH CARE SERVICES	11/22/2013	\$ 3,465.00
936582	DEWINNE EQUIPMENT	11/22/2013	\$ 958.00
936583	DRASH CONSULTANTS LLC	11/22/2013	\$ 920.00
936584	ESI COMPANIES INC	11/22/2013	\$ 600.00
936585	FACILITY SOLUTIONS GROUP	11/22/2013	\$ 487.50
936586	FEDEX	11/22/2013	\$ 33.26
936587	FOSTER CM GROUP INC	11/22/2013	\$ 18,812.13
936588	FREESE AND NICHOLS INC	11/22/2013	\$ 2,316.59
936589	FULL SERVICE AUTO PARTS	11/22/2013	\$ 23,030.96
936590	GLOBALSCOPE COMMUNICATIONS	11/22/2013	\$ 796.30
936591	GOV FINANCE OFFICERS ASSN	11/22/2013	\$ 690.00
936592	GRAINGER INC	11/22/2013	\$ 6,149.41
936593	HALFF ASSOCIATES INC	11/22/2013	\$ 23,451.42
936594	HEADSETS COM INC	11/22/2013	\$ 707.70
936595	HEARTHSTONE BAKERY	11/22/2013	\$ 25.98
936596	HNTB CORP	11/22/2013	\$ 53,543.44
936597	HOME DEPOT CREDIT SERVICE	11/22/2013	\$ 415.79
936598	HOOVER'S, INC	11/22/2013	\$ 6,595.00
936599	ICS JAIL SUPPLIES INC	11/22/2013	\$ 10,323.91
936600	JACKSON HIRSCH INC	11/22/2013	\$ 74.53
936601	JASPER SEATING COMPANY, INC	11/22/2013	\$ 465.39
936602	JOHNSON, JUDGE TIM	11/22/2013	\$ 496.09
936603	JONES MCCLURE PUBLISHING INC	11/22/2013	\$ 91.00
936604	JUSTICE WORKS, LLC	11/22/2013	\$ 100.00
936605	KEL-LAC UNIFORMS INC	11/22/2013	\$ 1,034.60
936606	LAND DESIGN PARTNERS, INC.	11/22/2013	\$ 1,377.13
936607	LIQUID CAPITAL EXCHANGE INC	11/22/2013	\$ 28,373.92
936608	LIVENGOOD FEEDS INC	11/22/2013	\$ 581.25
936609	MADLINE ANZ SLAY ARCHITECTURE	11/22/2013	\$ 600.00
936610	METROPLEX CONTROL SYSTEMS	11/22/2013	\$ 2,800.00
936611	MICROCEPTION INC	11/22/2013	\$ 666.65
936612	MILLENNIUM BUSINESS FORMS	11/22/2013	\$ 1,183.68
936613	MORALES-PADIA, TRISHA M	11/22/2013	\$ 140.00
936614	MORRISON SUPPLY COMPANY	11/22/2013	\$ 122.56
936615	NATIONAL WHOLESALE SUPPLY, INC	11/22/2013	\$ 503.12
936616	NEW BEGINNINGS CAPITAL	11/22/2013	\$ 171.79
936617	IDS ENGINEERING GROUP	11/22/2013	\$ 2,154.08
936618	PIPE CREEK ANIMAL CLINIC	11/22/2013	\$ 1,248.55
936619	PITNEY BOWES INC	11/22/2013	\$ 256.00
936620	POLLOCK PAPER DISTRIBUTORS	11/22/2013	\$ 421.92
936621	PRESTO PRINTING	11/22/2013	\$ 20.00
936622	RA CLARK ENTERPRISES COMPANY	11/22/2013	\$ 2,600.00
936623	RECORDED BOOKS LLC	11/22/2013	\$ 24,786.97
936624	REDIFUEL	11/22/2013	\$ 2,890.00
936625	RELMCO INC	11/22/2013	\$ 22,598.96
936626	RH SHACKELFORD	11/22/2013	\$ 27,463.03
936627	ROBALIN-POMAR, CLAUDIA	11/22/2013	\$ 1,000.00
936628	SALT EXCHANGE INC	11/22/2013	\$ 889.29
936629	SAN ANTONIO RIVER AUTHORITY	11/22/2013	\$ 142,769.60
936630	SAN ANTONIO STATE HOSPITAL	11/22/2013	\$ 3,000.00
936631	SAN ANTONIO WATER SYSTEMS	11/22/2013	\$ 2,125.76
936632	SANIVAC	11/22/2013	\$ 848.40
936633	SCOTT EQUIPMENT, INC	11/22/2013	\$ 177.66
936634	SEGUIN CATTLE CO	11/22/2013	\$ 851.00
936635	SIGNS OF SAN ANTONIO	11/22/2013	\$ 74.00
936636	SIMPLEXGRINNELL	11/22/2013	\$ 4,255.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936637	SIRCHIE FINGER PRINT LABS	11/22/2013	\$ 1,723.85
936638	SOUTHWEST SOLUTIONS GROUP	11/22/2013	\$ 200.00
936639	SPEAKWRITE LLC	11/22/2013	\$ 4,902.57
936640	SPH CULEBRA	11/22/2013	\$ 5,600.00
936641	ST HEDWIG FEED & SUPPLY	11/22/2013	\$ 865.00
936642	STERLING'S PUB SAFETY UNIFORMS	11/22/2013	\$ 76.99
936643	STONE OAK ATHLETICS ASSOC	11/22/2013	\$ 240.00
936644	TEXAS TOWING	11/22/2013	\$ 2,949.20
936645	TIME WARNER CABLE SAN ANTONIO	11/22/2013	\$ 174.29
936646	TLO, LLC	11/22/2013	\$ 557.75
936647	TODAY'S BUSINESS SOLUTIONS	11/22/2013	\$ 101.98
936648	TOOL MART INC	11/22/2013	\$ 627.54
936649	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936650	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936651	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936652	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936653	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936654	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936655	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936656	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936657	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936658	TOTAL ACCESS GROUP INC	11/22/2013	\$ 386.00
936659	TRI-TECH FORENSICS INC	11/22/2013	\$ 254.03
936660	TW TELECOM HOLDING, INC	11/22/2013	\$ 19,936.56
936661	TX COMMISSION ON ENVIRONMENTAL	11/22/2013	\$ 325.00
936662	TX COMMISSION ON LAW ENFORCE-	11/22/2013	\$ 500.00
936663	UNIFIRST HOLDINGS, INC.	11/22/2013	\$ 870.90
936664	UNINTECH CONSULTING ENGINEERS	11/22/2013	\$ 24,717.48
936665	UNITED PARCEL SERVICE	11/22/2013	\$ 992.21
936666	UNIVERSITY HEALTH SYSTEM	11/22/2013	\$ 292.96
936667	UPPERCASE DESIGN GROUP, LLC	11/22/2013	\$ 170.00
936668	US POSTAL SERVICE	11/22/2013	\$ 14,183.26
936669	VERIZON WIRELESS	11/22/2013	\$ 9,813.98
936670	VULCAN MATERIALS COMPANY	11/22/2013	\$ 26,735.44
			\$ 843,289.93

EFT PAYMENTS FOR: 11/22/2013

112213001	ACEVEDO, SAUL R.	11/22/2013	\$ 305.00
112213002	ADAMS, EDWARD H	11/22/2013	\$ 1,502.08
112213003	AGUILERA, JUAN P.	11/22/2013	\$ 300.00
112213004	ALDAPE, JAIME	11/22/2013	\$ 140.00
112213005	ALEMAN, RAYMUNDO	11/22/2013	\$ 140.00
112213006	ANDERS III, JAMES B	11/22/2013	\$ 140.00
112213007	BASELUOS, MICHAEL	11/22/2013	\$ 165.00
112213008	BEGLEY, NATHAN	11/22/2013	\$ 140.00
112213009	BINEHAM, WILLIAM DOUGLAS	11/22/2013	\$ 500.00
112213010	BLAKE, ANGELA LUTHI	11/22/2013	\$ 540.00
112213011	BOGGS, LYNETTE M	11/22/2013	\$ 190.00
112213012	BOHAC, JOSEPH K	11/22/2013	\$ 300.00
112213013	BOYD, FRANKIE GENEVA	11/22/2013	\$ 140.00
112213014	BRADLEY, MARILYN	11/22/2013	\$ 140.00
112213015	BRITO, MARIA T.	11/22/2013	\$ 140.00
112213016	CANTRELL, ANTHONY B	11/22/2013	\$ 715.00
112213017	CHAIRES, ALBERTO	11/22/2013	\$ 600.00
112213018	CHUMBLEY, W. DWIGHT	11/22/2013	\$ 700.00
112213019	CHURCH, RYAN W	11/22/2013	\$ 2,107.40
112213020	CORONADO, TODD GIL	11/22/2013	\$ 50.00

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112213021	DAVIDSON, WILLIAM F	11/22/2013	\$ 1,075.00
112213022	EARLY, GLORIA YATES	11/22/2013	\$ 400.00
112213023	EASTLAND, BRITT	11/22/2013	\$ 3,063.75
112213024	EDELMAN, ANDREW H	11/22/2013	\$ 405.00
112213025	ENGELKE, STEVEN KEITH	11/22/2013	\$ 240.00
112213026	FROELICH, ANDREW C	11/22/2013	\$ 380.00
112213027	GARCIA JR, RICHARD L	11/22/2013	\$ 140.00
112213028	GARCIA, JOHN JOSEPH	11/22/2013	\$ 600.00
112213029	GARCIA, JULIA	11/22/2013	\$ 470.00
112213030	GARZA, ANITA PEREZ	11/22/2013	\$ 400.00
112213031	GARZA, BRIGITTE	11/22/2013	\$ 300.00
112213032	GAY, ARLENE M	11/22/2013	\$ 1,581.41
112213033	HAMNER, BRIAN A	11/22/2013	\$ 140.00
112213034	HARGROVE, CLAIRE	11/22/2013	\$ 240.00
112213035	HARKIEWICZ, STEVEN N	11/22/2013	\$ 640.00
112213036	HELLRUNG, MARGARET CECILIA	11/22/2013	\$ 140.00
112213037	HICKS, BOB M	11/22/2013	\$ 350.00
112213038	HICKS, JUNIUS F	11/22/2013	\$ 140.00
112213039	HILL, DALE L.	11/22/2013	\$ 500.00
112213040	JACKSON, ISAIAH R	11/22/2013	\$ 500.00
112213041	KEANE-DAWES, SEAN	11/22/2013	\$ 165.00
112213042	KELL, ORLANDO	11/22/2013	\$ 400.00
112213043	KELLEY, JEFF D	11/22/2013	\$ 400.00
112213044	KELLY, KELLY WRIGHT	11/22/2013	\$ 140.00
112213045	KENDALL, LOWELL S	11/22/2013	\$ 300.00
112213046	KESSLER JR, WILLIAM F.	11/22/2013	\$ 380.00
112213047	LAHOOD, ADAM MICHAEL	11/22/2013	\$ 140.00
112213048	LATIMER, MIKE	11/22/2013	\$ 140.00
112213049	LEVENSTEIN, BRENDA LOUISE	11/22/2013	\$ 500.00
112213050	LOCK, JEB D	11/22/2013	\$ 687.50
112213051	LOCKE, SHANNON WILLIS	11/22/2013	\$ 850.00
112213052	MATA, RON H	11/22/2013	\$ 640.00
112213053	MCELROY, FRANK M	11/22/2013	\$ 840.00
112213054	MIDDLETON, SUNNY	11/22/2013	\$ 305.00
112213055	MOHR, BLAKELY I	11/22/2013	\$ 350.00
112213056	MOLINA, RICHARD TIM	11/22/2013	\$ 480.00
112213057	NOBLE, SUE	11/22/2013	\$ 350.00
112213058	NORRIS, MATTHEW	11/22/2013	\$ 140.00
112213059	PATTERSON, JULIE BRAY	11/22/2013	\$ 140.00
112213060	PEREZ, ADRIAN A	11/22/2013	\$ 165.00
112213061	PEREZ, PHILIP A	11/22/2013	\$ 800.00
112213062	PEREZ, ROGER A	11/22/2013	\$ 440.00
112213063	RAMIREZ, CARMEN M	11/22/2013	\$ 165.00
112213064	RAMOS, FERNANDO	11/22/2013	\$ 50.00
112213065	ROBLES, BEATRICE G	11/22/2013	\$ 4,400.00
112213066	RODRIGUEZ, CHRISTOPHER PAUL	11/22/2013	\$ 140.00
112213067	SHELLER, TERESA RACHEL	11/22/2013	\$ 300.00
112213068	SETTLE, ELIZABETH A.	11/22/2013	\$ 609.98
112213069	SHAFFER, ROBERT	11/22/2013	\$ 140.00
112213070	SHUM, VICTORIA	11/22/2013	\$ 140.00
112213071	SKINNER, NELSON P.	11/22/2013	\$ 140.00
112213072	SLIMANE, NATHAN W	11/22/2013	\$ 305.00
112213073	SMITH, ANN MARIE	11/22/2013	\$ 500.00
112213074	SMITH, ANTHONY MARTIN	11/22/2013	\$ 600.00
112213075	SMITH, PAUL J	11/22/2013	\$ 4,298.21
112213076	SMITH, STEPHEN	11/22/2013	\$ 500.00
112213077	STEPHENSON, BEN A	11/22/2013	\$ 1,638.75
112213078	THORN, SHARON C	11/22/2013	\$ 305.00
112213079	TURTON, MANSEL C	11/22/2013	\$ 140.00
112213080	VARGAS, ROBERTO S.	11/22/2013	\$ 900.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112213081	VELA, DANIEL	11/22/2013	\$ 400.00
112213082	VELA, MIGUEL ANGEL	11/22/2013	\$ 100.00
112213083	VILLAREAL, RAYMOND ANTHONY	11/22/2013	\$ 140.00
112213084	VOLK, DAVID	11/22/2013	\$ 305.00
112213085	WALTERS, DEEPALI MEENU	11/22/2013	\$ 600.00
112213086	WHITE, MICHAEL W.	11/22/2013	\$ 140.00
112213087	WOOD III, BERTRAM O.	11/22/2013	\$ 500.00
112213088	YOUNG, JOHN P.	11/22/2013	\$ 1,125.00
112213089	ZAMORA, LAUREN D	11/22/2013	\$ 140.00
112213090	AIRGAS SOUTHWEST	11/22/2013	\$ 123.31
112213091	ALAMO AREA RESOURCE CENTER	11/22/2013	\$ 14,956.64
112213092	CRI ELECTRIC INC	11/22/2013	\$ 915.25
112213093	DAVILA CONSTRUCTION, INC	11/22/2013	\$ 45,824.91
112213094	DC DISTRIBUTING	11/22/2013	\$ 4,904.10
112213095	FORD POWELL & CARSON	11/22/2013	\$ 2,621.06
112213096	GT DISTRIBUTORS, INC.	11/22/2013	\$ 1,115.25
112213097	JOERIS INC.	11/22/2013	\$ 306,128.07
112213098	LA PRENSA	11/22/2013	\$ 225.00
112213099	LNV, INC.	11/22/2013	\$ 24,970.00
112213100	OFFICE DEPOT INC	11/22/2013	\$ 2,212.44
112213101	OLMOS EQUIPMENT, INC	11/22/2013	\$ 87,653.46
112213102	PERALES, LEONARDO	11/22/2013	\$ 500.00
112213103	POZNECKI-CAMARILLO, INC	11/22/2013	\$ 6,904.64
112213104	SAN ANTONIO AIDS FOUNDATION	11/22/2013	\$ 36,650.36
112213105	SENTINEL OFFENDER SERVICES	11/22/2013	\$ 6,012.52
112213106	TABB TEXTILE COMPANY, INC.	11/22/2013	\$ 11,762.00
112213107	ZIGMOND LIVESTOCK SERVICES	11/22/2013	\$ 350.00
			<u>\$ 601,963.09</u>
	GRAND TOTAL		<u><u>\$ 1,445,253.02</u></u>