

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/10/2013
DISBURSEMENTS FOR: 09/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/04/2013			
929177	ACEVEDO, PAUL R.	9/4/2013	\$ 445.00
929178	ANDERS III, JAMES B	9/4/2013	\$ 745.00
929179	BAKER, KENNETH	9/4/2013	\$ 400.00
929180	BALDERAS, EDWARD MELENDEZ	9/4/2013	\$ 305.00
929181	BARRUS, STACEY M	9/4/2013	\$ 140.00
929182	BAUGH, GEORGE W.	9/4/2013	\$ 1,045.24
929183	BEAL, PHYLLIS J	9/4/2013	\$ 140.00
929184	BELL, KENNETH	9/4/2013	\$ 280.00
929185	BENAVIDES, ALMA	9/4/2013	\$ 240.00
929186	BENAVIDES, MARK H	9/4/2013	\$ 165.00
929187	BENAVIDES, MICHAEL H	9/4/2013	\$ 140.00
929188	BLOOMQUIST, LARRY	9/4/2013	\$ 50.00
929189	BOMBENGER, MARK J	9/4/2013	\$ 4,525.00
929190	BRAVENEC, EDWARD L	9/4/2013	\$ 1,200.00
929191	BROOKS, WILLIAM A	9/4/2013	\$ 280.00
929192	BROWN, CELESTE	9/4/2013	\$ 140.00
929193	BROWN, STEPHANIE R	9/4/2013	\$ 650.00
929194	BUNK, J CHARLES	9/4/2013	\$ 750.00
929195	BUTLER III, MILTON C.	9/4/2013	\$ 140.00
929196	BYINGTON, RICARDO A	9/4/2013	\$ 630.00
929197	CACERES, VIVIAN	9/4/2013	\$ 1,265.00
929198	CADENA, IRENE VELA	9/4/2013	\$ 1,473.92
929199	CALDAROLA, GAYLE	9/4/2013	\$ 1,165.34
929200	CALDWELL, THOMAS PAUL	9/4/2013	\$ 140.00
929201	CALLAHAN, MICHAEL S.	9/4/2013	\$ 140.00
929202	CAMPBELL, R DOUGLAS	9/4/2013	\$ 525.00
929203	CANALES, KELLY D	9/4/2013	\$ 140.00
929204	CARRAWAY, ROBERT B	9/4/2013	\$ 400.00
929205	CASTANON, ORLANDO	9/4/2013	\$ 420.00
929206	CHURAK, GARY	9/4/2013	\$ 500.00
929207	CLANTON, WILLIAM	9/4/2013	\$ 140.00
929208	CLAYTON, JARED KYLE	9/4/2013	\$ 280.00
929209	COHEN, LAWRENCE MICHAEL	9/4/2013	\$ 880.00
929210	COLLINS, MICHAEL J.	9/4/2013	\$ 400.00
929211	CORBY, KAREN L	9/4/2013	\$ 1,605.00
929212	COX, CORNELIUS N.	9/4/2013	\$ 740.00
929213	CRUZ, JASON	9/4/2013	\$ 425.00
929214	CUELLAR, DAVID A	9/4/2013	\$ 300.00
929215	CURA JR, OMAR	9/4/2013	\$ 310.00
929216	DARLING, MARK	9/4/2013	\$ 650.00
929217	DAVIS, JOHN FRANCIS	9/4/2013	\$ 140.00
929218	DAVIS, SHEY	9/4/2013	\$ 500.00
929219	DELAVAN, MARY KAY	9/4/2013	\$ 1,421.48
929220	DEVEAU, PATRICIA BLASCHKE	9/4/2013	\$ 505.00
929221	DIACHIN, DEAN A	9/4/2013	\$ 930.00
929222	DICKSON JR, FRANK L	9/4/2013	\$ 400.00
929223	DOMINGUEZ, ABEL	9/4/2013	\$ 200.00
929224	DOW, KRISTIN FIACCO	9/4/2013	\$ 165.00
929225	DULLNIG, DARRELL SCOTT	9/4/2013	\$ 140.00
929226	DWIGANS, JAMES L	9/4/2013	\$ 280.00
929227	EAKLE, JOANNE	9/4/2013	\$ 140.00
929228	EMMONS, DEREK W	9/4/2013	\$ 140.00
929229	ESCALONA, KRISTINA	9/4/2013	\$ 100.00
929230	ESTORGA, JESSICA A	9/4/2013	\$ 140.00
929231	FINCH, MATTHEW L	9/4/2013	\$ 2,080.00
929232	FRISBIE, ZANE	9/4/2013	\$ 470.00
929233	FUENTES-VALDEZ, MARY E	9/4/2013	\$ 1,085.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
929234	GARCIA, JAVIER M.	9/4/2013	\$ 50.00
929235	GARCIA, MICHELLE	9/4/2013	\$ 560.00
929236	GARCIA, RENE	9/4/2013	\$ 530.00
929237	GARZA, CECILIA	9/4/2013	\$ 1,381.73
929238	GEBBIA, ROBERT F	9/4/2013	\$ 140.00
929239	GOLD, CHARLES E	9/4/2013	\$ 140.00
929240	GONZALEZ, HOLLY	9/4/2013	\$ 50.00
929241	GRANADOS, MICHAEL DAVID	9/4/2013	\$ 380.00
929242	GUERRERO, MONICA ELAINE	9/4/2013	\$ 880.00
929243	GULLER, SCOTT	9/4/2013	\$ 825.00
929244	GUTIERREZ JR, ALBERT M	9/4/2013	\$ 800.00
929245	HABY, MARK P	9/4/2013	\$ 240.00
929246	HAJEK III, ANTON PAUL	9/4/2013	\$ 865.00
929247	HARDY, MILAGROS LAURA	9/4/2013	\$ 1,166.40
929248	HENRICKSEN, CHRISTIAN	9/4/2013	\$ 140.00
929249	HERNANDEZ III, MIGUEL A.	9/4/2013	\$ 340.00
929250	HERNANDEZ, FLAVIO	9/4/2013	\$ 140.00
929251	HILL, G SCOTT	9/4/2013	\$ 880.00
929252	HITCHINGS, BARRY	9/4/2013	\$ 290.00
929253	HOYLE, LEONARD MICHAEL	9/4/2013	\$ 500.00
929254	IRELAND, CHARLES MICHAEL	9/4/2013	\$ 140.00
929255	JACKSON, JORDAN NICOLE D	9/4/2013	\$ 635.00
929256	JAMPALA, VIVEK	9/4/2013	\$ 140.00
929257	JAROSZEWSKI, REBECCA	9/4/2013	\$ 175.00
929258	JOYNER, JASON	9/4/2013	\$ 430.00
929259	JOYNER, JONATHAN KUIPERS	9/4/2013	\$ 240.00
929260	KEENEY, BRIAN	9/4/2013	\$ 140.00
929261	KETNER, JOHN T	9/4/2013	\$ 420.00
929262	KIRKWOOD, MARKES E	9/4/2013	\$ 470.00
929263	KNOWLES, BRENDA LEE	9/4/2013	\$ 250.00
929264	KRAMER, SUZANNE	9/4/2013	\$ 780.00
929265	KUCERA, MEGAN HORDINSKI	9/4/2013	\$ 140.00
929266	LAFUENTE-GAONA, CYNTHIA	9/4/2013	\$ 300.00
929267	LAUGHLIN, JUDITH A.	9/4/2013	\$ 1,300.00
929268	LEGARRETA, VERONICA I	9/4/2013	\$ 1,662.50
929269	LEVIS, EARL	9/4/2013	\$ 365.00
929270	LOPEZ, BRANDEN	9/4/2013	\$ 1,075.00
929271	MARSHALL, CLEOPHUS N W	9/4/2013	\$ 150.00
929272	MARTINEZ DE VARA, ARTURO	9/4/2013	\$ 240.00
929273	MARTINEZ, JEFFREY	9/4/2013	\$ 140.00
929274	MARTINEZ, RAYMOND	9/4/2013	\$ 100.00
929275	MARTINI, MANDI	9/4/2013	\$ 425.00
929276	MAURER II, ROBERT M	9/4/2013	\$ 500.00
929277	MCCRAY, HUBERT TODD	9/4/2013	\$ 100.00
929278	MCGINNIS, KELLY	9/4/2013	\$ 330.00
929279	MCKAY, MARK JOHN	9/4/2013	\$ 457.50
929280	MONTGOMERY, PATRICK BARRY	9/4/2013	\$ 140.00
929281	MORALES, MARISSA	9/4/2013	\$ 500.00
929282	MORALES, TERESA BELEM	9/4/2013	\$ 300.00
929283	MULLINER, JEFF	9/4/2013	\$ 140.00
929284	NAVAR, JESUS MANUEL	9/4/2013	\$ 190.00
929285	NISBET, JENNIFER	9/4/2013	\$ 830.00
929286	OLTERS DORF, JAMES	9/4/2013	\$ 380.00
929287	ORTIZ, ARNULFO	9/4/2013	\$ 500.00
929288	PARENT, DAVID A	9/4/2013	\$ 280.00
929289	PEARSALL, ALANA	9/4/2013	\$ 833.61
929290	PERALES, RAUL	9/4/2013	\$ 925.00
929291	PERRY, DEBORAH S	9/4/2013	\$ 1,100.00
929292	PHILLIPS, DAVID W	9/4/2013	\$ 140.00
929293	PIKER JR, EDWARD P	9/4/2013	\$ 140.00

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929294	POLLOCK, JULIE B.	9/4/2013	\$ 400.00
929295	PORTER, ROBERT A	9/4/2013	\$ 140.00
929296	POWERS, BRIAN	9/4/2013	\$ 1,791.25
929297	PREECE, ANDREW GEORGE	9/4/2013	\$ 150.00
929298	QUEZADA JR, CARLOS	9/4/2013	\$ 420.00
929299	RAIGN, MICHAEL S.	9/4/2013	\$ 280.00
929300	RAMOS, MICHAEL ANTHONY	9/4/2013	\$ 140.00
929301	REEDER, JOHN M	9/4/2013	\$ 140.00
929302	REEVES, JAMES M	9/4/2013	\$ 140.00
929303	RICHARDSON, LIONEL	9/4/2013	\$ 2,935.00
929304	RICHARDSON, TARA DELYCE	9/4/2013	\$ 240.00
929305	RICHMOND, JOHN WILLIAM	9/4/2013	\$ 140.00
929306	RODRIGUEZ JR, RAMON S	9/4/2013	\$ 1,375.00
929307	RODRIGUEZ, ALBERTO L	9/4/2013	\$ 280.00
929308	RODRIGUEZ, FRED	9/4/2013	\$ 140.00
929309	ROSS, JONATHAN KEITH	9/4/2013	\$ 140.00
929310	ROSS, TRACY E	9/4/2013	\$ 810.00
929311	RUBIOLA JR., CHARLES	9/4/2013	\$ 1,353.96
929312	SABRIN, ADAM JASON	9/4/2013	\$ 140.00
929313	SALAZAR, ENRIQUE A	9/4/2013	\$ 340.00
929314	SANDVIG, ERIC R	9/4/2013	\$ 575.00
929315	SANTOS, TEODORE J	9/4/2013	\$ 140.00
929316	SAWYER, MICHAEL J.	9/4/2013	\$ 900.00
929317	SCHARFF, ALEX J.	9/4/2013	\$ 400.00
929318	SEPULVEDA JR., JESSE A.	9/4/2013	\$ 140.00
929319	SHAFFER, GEORGE E	9/4/2013	\$ 305.00
929320	SHAUGHNESSY, EDWARD F	9/4/2013	\$ 2,250.00
929321	SHAW III, WILLIAM H	9/4/2013	\$ 280.00
929322	SHEFFIELD, SHAWN D	9/4/2013	\$ 250.00
929323	SHERMAN, KIRK	9/4/2013	\$ 645.00
929324	SIMMONS, GREGORY	9/4/2013	\$ 540.00
929325	SIMPKINS, CHRISTOPHER	9/4/2013	\$ 500.00
929326	SOUZA, LAWRENCE J	9/4/2013	\$ 330.00
929327	SOWELL, SCOTT A	9/4/2013	\$ 163.00
929328	STEWART, JENNIFER MARITZA	9/4/2013	\$ 420.00
929329	STOLHANDSKE II, CARL THOMAS	9/4/2013	\$ 1,015.00
929330	STOLHANDSKE, MATT C.	9/4/2013	\$ 140.00
929331	STRICKLAND, AMANDA	9/4/2013	\$ 400.00
929332	STRYKER, KEVIN BRADLEY	9/4/2013	\$ 240.00
929333	SULLIVAN, JEANETTE BURNEY	9/4/2013	\$ 140.00
929334	TARVER, WALLACE P.	9/4/2013	\$ 140.00
929335	URETSKY, GERALD ANTHONY	9/4/2013	\$ 275.00
929336	VALDES, VICTOR M.	9/4/2013	\$ 2,346.36
929337	VALICEK, MICHAEL D.	9/4/2013	\$ 50.00
929338	VALLADARES, MARLON	9/4/2013	\$ 520.00
929339	VAN NESS, JESSE	9/4/2013	\$ 500.00
929340	VARA, MELISSA	9/4/2013	\$ 510.12
929341	VIDAL, NORMA J	9/4/2013	\$ 140.00
929342	VOIGT, LISA	9/4/2013	\$ 445.00
929343	WARD, KIMBEL	9/4/2013	\$ 540.00
929344	WEMMERT, JUDITH K	9/4/2013	\$ 750.00
929345	WHITE, MARSHALL D	9/4/2013	\$ 390.00
929346	WILLIS, DAVID L.	9/4/2013	\$ 425.00
929347	WOOD, WAYNE TED	9/4/2013	\$ 100.00
929348	YOUNG, WAYNE	9/4/2013	\$ 3,909.75
929349	ZEPEDA, RODOLFO	9/4/2013	\$ 400.00
929350	ZIMMERMAN, RONALD D	9/4/2013	\$ 140.00
929351	AGUEROS, SOILA	9/4/2013	\$ 114.00
929352	AMARO, LINDA	9/4/2013	\$ 148.50
929353	ARRIAGA, GINA	9/4/2013	\$ 10.41

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
929354	AUGSBURGER, ROBERT J	9/4/2013	\$ 179.32
929355	BREM, DAVID W.	9/4/2013	\$ 55.00
929356	BROWN, MICHELE	9/4/2013	\$ 472.81
929357	CASTRO, LAURA	9/4/2013	\$ 238.50
929358	CAYLOR, VICTORIA	9/4/2013	\$ 132.05
929359	CHARLES, CECILIO	9/4/2013	\$ 118.27
929360	COOK, HOWITT	9/4/2013	\$ 600.55
929361	DECKER, GUADALUPE	9/4/2013	\$ 6.72
929362	DITTRICH, CHRISTINA	9/4/2013	\$ 30.00
929363	GAMBOA, BERNABE	9/4/2013	\$ 171.00
929364	GONZALES JR, PEDRO M	9/4/2013	\$ 35.80
929365	GONZALES, EDUARDO	9/4/2013	\$ 34.41
929366	GONZALES, FERNANDO	9/4/2013	\$ 114.33
929367	GONZALES, GERALD C	9/4/2013	\$ 482.60
929368	GONZALEZ, DANIEL	9/4/2013	\$ 54.95
929369	GONZALEZ, ERIC M	9/4/2013	\$ 525.15
929370	GONZALEZ, MARIA DEL ROSARIO	9/4/2013	\$ 18.32
929371	GREWE REYES, MICHELLE	9/4/2013	\$ 407.25
929372	GUEBARA, FABIAN	9/4/2013	\$ 288.80
929373	GUERRERO, LISA	9/4/2013	\$ 6.35
929374	GUEVARA, DENISE	9/4/2013	\$ 171.10
929375	HENDRICKSON, STEPHANIE	9/4/2013	\$ 9.06
929376	HERNANDEZ, ERASMO	9/4/2013	\$ 17.07
929377	HOGAN, KAREN	9/4/2013	\$ 55.00
929378	HUTTON, GARY W.	9/4/2013	\$ 145.28
929379	JIMENEZ, NEREYDA	9/4/2013	\$ 14.43
929380	JOPLING, TANYA	9/4/2013	\$ 41.98
929381	MALONE, SHERYL	9/4/2013	\$ 114.00
929382	MARTINEZ, PEDRO	9/4/2013	\$ 53.84
929383	MCMANUS, KEVIN	9/4/2013	\$ 100.10
929384	MELTON, KIRSTA L	9/4/2013	\$ 142.08
929385	NEGRON, AIDA	9/4/2013	\$ 472.81
929386	NORTHCUTT, NANCY	9/4/2013	\$ 23.10
929387	OLIVER, RICHARD H.	9/4/2013	\$ 9.06
929388	ORTIZ, BARBARA	9/4/2013	\$ 36.51
929389	PENA, ERICA	9/4/2013	\$ 38.72
929390	POWELL, MONIQUE	9/4/2013	\$ 19.78
929391	PRIESTLEY, NEJUANA	9/4/2013	\$ 14.00
929392	RAMIREZ, RODOLFO	9/4/2013	\$ 55.50
929393	REINHARD, KRISTINE	9/4/2013	\$ 88.80
929394	RICO, PHILLIP	9/4/2013	\$ 331.00
929395	RODRIGUEZ, GILBERT	9/4/2013	\$ 92.00
929396	SILVA, ANTONIO	9/4/2013	\$ 60.08
929397	SOLIS, LAURA	9/4/2013	\$ 1,330.00
929398	TORRES, HERLINDA CRUZ	9/4/2013	\$ 123.50
929399	TREVINO, JOSE A	9/4/2013	\$ 71.00
929400	TREVINO, MICHAEL	9/4/2013	\$ 159.08
929401	URANGA JR., LOUIS	9/4/2013	\$ 184.82
929402	ZARAGOZA, DOLORES	9/4/2013	\$ 800.00
929403	ZARAGOZA, EDMUNDO M	9/4/2013	\$ 14.00
929404	LUTZ, SCOTT	9/4/2013	\$ 375.00
929405	ELIJAH ISREAL MOTA	9/4/2013	\$ 750.00
929406	HERNANDEZ, JOANNA	9/4/2013	\$ 750.00
929407	JAMES KIPP DEVRIES	9/4/2013	\$ 682.50
929408	BLAKELY I. MOHR	9/4/2013	\$ 10.00
929409	A TO Z TIRE & BATTERY INC	9/4/2013	\$ 999.66
929410	ALAMO CITY MEDICAL GROUP PA	9/4/2013	\$ 546.00
929411	ALAMO IRON WORKS	9/4/2013	\$ 309.20
929412	ALPHA HOME INC	9/4/2013	\$ 360.00
929413	ALTEX ELECTRONICS	9/4/2013	\$ 15.02

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929414	ANGEL PLACE ASSISTED LIVING	9/4/2013	\$ 433.33
929415	AUSTIN DISTRIBUTING	9/4/2013	\$ 51.26
929416	AUSTIN RIBBON & COMPUTER	9/4/2013	\$ 15,357.72
929417	BAPTIST CHILD AND FAMILY SVCS	9/4/2013	\$ 13,073.76
929418	BELL COUNTY JUVENILE PROBATION	9/4/2013	\$ 2,090.00
929419	BEXAR COUNTY EMERGENCY SCENE	9/4/2013	\$ 1,756.48
929420	BEXAR COUNTY MEDICAL EXAMINERS	9/4/2013	\$ 45,890.00
929421	BROOKHAVEN YOUTH RANCH	9/4/2013	\$ 8,986.25
929422	CARRIER COMMERCIAL SERVICE	9/4/2013	\$ 9,089.00
929423	CENTRAL TRANSPORTATION SYSTEMS	9/4/2013	\$ 49,985.00
929424	CHAPMAN, HON BRENDA	9/4/2013	\$ 276.68
929425	CHAVARRIA JR, PHIL	9/4/2013	\$ 3,842.97
929426	CHINA GROVE FIRE & RESCUE	9/4/2013	\$ 1,756.48
929427	COMMUNITY ALLIANCE FOR TRAFFIC	9/4/2013	\$ 1,061.00
929428	CONTINENTAL BATTERY	9/4/2013	\$ 1,552.59
929429	CPS ENERGY	9/4/2013	\$ 29,505.15
929430	CUSTOMIZED ASSESSMENT	9/4/2013	\$ 1,350.00
929431	DANNENBAUM ENGINEERING CORP	9/4/2013	\$ 43,371.45
929432	DEER OAKS MENTAL HEALTH	9/4/2013	\$ 566.44
929433	DELL MARKETING, LP	9/4/2013	\$ 109,704.00
929434	DOMINO'S PIZZA INC	9/4/2013	\$ 61.18
929435	ECO CARE	9/4/2013	\$ 995.00
929436	EDGEWOOD ISD	9/4/2013	\$ 214.08
929437	EVERYDAY LIFE INC	9/4/2013	\$ 6,497.75
929438	EVIDENT CRIME SCENE PRODUCTS	9/4/2013	\$ 1,313.50
929439	FEDEX	9/4/2013	\$ 63.17
929440	GODWIN, HON GEORGE	9/4/2013	\$ 547.26
929441	GULF COAST TRADES CENTER	9/4/2013	\$ 7,267.02
929442	HARMONY VOLUNTEER FIRE DEPT	9/4/2013	\$ 1,756.48
929443	HARRIS COMPUTER SYSTEMS	9/4/2013	\$ 875.00
929444	HAY COUNTY TREASURER	9/4/2013	\$ 23,940.00
929445	HINDS-ALVARADO CSR, AMY	9/4/2013	\$ 698.06
929446	INTEGRATED FORNESCIC LAB LLC	9/4/2013	\$ 6,562.00
929447	INTERNAT'L RIGHT OF WAY ASSOC	9/4/2013	\$ 415.00
929448	J ROSS BOLES CO INC	9/4/2013	\$ 330.00
929449	JONES MCCLURE PUBLISHING INC	9/4/2013	\$ 43.00
929450	LEE, HON THOMAS F	9/4/2013	\$ 276.68
929451	LONE OAK VOLUNTEER FIRE DEPT	9/4/2013	\$ 1,756.48
929452	LONE STAR PRODUCTS & EQUIPMENT	9/4/2013	\$ 2,063.90
929453	MALDONADO NURSERY AND	9/4/2013	\$ 1,285.17
929454	MEXICAN MANHATTAN	9/4/2013	\$ 215.68
929455	MORALES-PADIA, TRISHA M	9/4/2013	\$ 390.00
929456	MSC INDUSTRIAL SUPPLY COMPANY	9/4/2013	\$ 1,277.73
929457	NATIONAL FIRE PROTECTION ASSOC	9/4/2013	\$ 3,514.41
929458	NEESE, DELBERT	9/4/2013	\$ 1,111.54
929459	NEW HORIZONS COMP LEARNING CTR	9/4/2013	\$ 5,880.00
929460	NORTHEAST ISD	9/4/2013	\$ 491.12
929461	NORTHSIDE ISD	9/4/2013	\$ 3,884.61
929462	OMNICARE SAN ANTONIO	9/4/2013	\$ 112.21
929463	OPEN TEXT, INC	9/4/2013	\$ 8,611.75
929464	OZARKA DRINKING WATER CO	9/4/2013	\$ 29.99
929465	ROMCO EQUIPMENT CO	9/4/2013	\$ 217,810.00
929466	SA INDEPENDENT SCHOOL DISTRICT	9/4/2013	\$ 18,384.87
929467	SAM HOUSTON STATE UNIVERSITY	9/4/2013	\$ 75.00
929468	SAMUELS GLASS COMPANY	9/4/2013	\$ 1,361.54
929469	SAN ANTONIO FOOD BANK INC	9/4/2013	\$ 225.00
929470	SAN ANTONIO HISPANIC COC	9/4/2013	\$ 31,500.00
929471	SAN ANTONIO WATER SYSTEMS	9/4/2013	\$ 19,439.52
929472	SAN MARCOS FAMILY MEDICINE PA	9/4/2013	\$ 285.14
929473	SCHERTZ FIRE AND RESCUE	9/4/2013	\$ 1,756.48

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929474	SIRCHIE FINGER PRINT LABS	9/4/2013	\$ 821.10
929475	SOUTHWEST PUBLIC SAFETY	9/4/2013	\$ 1,515.60
929476	STRAUSS, OLIN B	9/4/2013	\$ 553.36
929477	TEX ASSN FOR COURT ADMINISTRATION	9/4/2013	\$ 250.00
929478	TEXAS DEPT OF CRIMINAL JUSTICE	9/4/2013	\$ 2,675.00
929479	TEXAS ELECTRONIC SYSTEM	9/4/2013	\$ 1,550.00
929480	THE HISTORY SHOP	9/4/2013	\$ 9,475.00
929481	THE WHITLEY PRINTING CO LLC	9/4/2013	\$ 1,483.00
929482	TIME WARNER CABLE SAN ANTONIO	9/4/2013	\$ 270.83
929483	TOSHIBA	9/4/2013	\$ 793.36
929484	TX ASSOC OF COUNTIES	9/4/2013	\$ 1,203.00
929485	US POSTMASTER	9/4/2013	\$ 5,000.00
929486	US POSTMASTER	9/4/2013	\$ 176.85
929487	UTHSCSA	9/4/2013	\$ 4,942.07
929488	VARSITY CONTRACTORS, INC.	9/4/2013	\$ 66,065.22
929489	VULCAN MATERIALS COMPANY	9/4/2013	\$ 41,544.22
929490	WINDCREST VOLUNTEER FIRE DEPT.	9/4/2013	\$ 1,756.48
			\$ 960,719.30

EFT PAYMENTS FOR: 09/04/2013

90413001	ACEVEDO, ROCHELLE	9/4/2013	\$ 500.00
90413002	ACEVEDO, SAUL R.	9/4/2013	\$ 250.00
90413003	ADAMS, EDWARD H	9/4/2013	\$ 150.00
90413004	ALDAPE, JAIME	9/4/2013	\$ 280.00
90413005	ALEMAN, RAYMUNDO	9/4/2013	\$ 140.00
90413006	ANDREWS, JOCELYN C	9/4/2013	\$ 190.00
90413007	BASELUOS, MICHAEL	9/4/2013	\$ 1,050.00
90413008	BEGLEY, NATHAN	9/4/2013	\$ 140.00
90413009	BLAKE, ANGELA LUTHI	9/4/2013	\$ 430.00
90413010	BOCQUIN, KAREN	9/4/2013	\$ 975.00
90413011	BOGGS, LYNETTE M	9/4/2013	\$ 100.00
90413012	BOWLES, MICHAEL D.	9/4/2013	\$ 625.60
90413013	BOYD, FRANKIE GENEVA	9/4/2013	\$ 265.00
90413014	BOYD, STEPHANIE R	9/4/2013	\$ 4,554.16
90413015	BRADLEY, MARILYN	9/4/2013	\$ 300.00
90413016	BRADNEY, SCOTT	9/4/2013	\$ 920.02
90413017	BUSTAMANTE, JOHN M	9/4/2013	\$ 140.00
90413018	CANTRELL, ANTHONY B	9/4/2013	\$ 250.00
90413019	CASIAS, SANDRA	9/4/2013	\$ 123.75
90413020	CAVAZOS, CHRISTOPHER D	9/4/2013	\$ 500.00
90413021	CHAIRES, ALBERTO	9/4/2013	\$ 2,158.22
90413022	CHRISTIAN, MLISS	9/4/2013	\$ 821.25
90413023	COLTON, ANTHONY	9/4/2013	\$ 140.00
90413024	CORONADO, TODD GIL	9/4/2013	\$ 305.00
90413025	COSGROVE, RONALD B.	9/4/2013	\$ 500.00
90413026	CRAIG, PAMELA	9/4/2013	\$ 140.00
90413027	DE VEGA, GABRIEL	9/4/2013	\$ 140.00
90413028	DELANO JR., WILLIAM G.	9/4/2013	\$ 975.00
90413029	DELEON, RAYMOND	9/4/2013	\$ 50.00
90413030	DIAZ, DOROTHY FLAGG	9/4/2013	\$ 425.00
90413031	DITTMAN, ROBERT	9/4/2013	\$ 445.00
90413032	DUMPH, SUSAN	9/4/2013	\$ 700.00
90413033	EDELMAN, ANDREW H	9/4/2013	\$ 470.00
90413034	ELAM, MELISSA ARAIZA	9/4/2013	\$ 400.00
90413035	FALKIEWICZ, CHRISTINA L	9/4/2013	\$ 875.00
90413036	FRIEDMAN, IVAN M	9/4/2013	\$ 25.00
90413037	FROELICH, ANDREW C	9/4/2013	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/10/2013
DISBURSEMENTS FOR: 09/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90413038	GAONA, ROBERT	9/4/2013	\$ 900.00
90413039	GARCIA JR, RICHARD L	9/4/2013	\$ 5,502.20
90413040	GARCIA, CANDICE PAIZ	9/4/2013	\$ 350.00
90413041	GARCIA, JULIA	9/4/2013	\$ 760.00
90413042	GARZA, ABELARDO	9/4/2013	\$ 800.00
90413043	GARZA, BRIGITTE	9/4/2013	\$ 140.00
90413044	GIER, ROBERT F	9/4/2013	\$ 280.00
90413045	GOMEZ, VICTOR R.	9/4/2013	\$ 300.00
90413046	GONZALES, XALLI	9/4/2013	\$ 470.00
90413047	GONZALEZ, JESSICA A	9/4/2013	\$ 600.00
90413048	GONZALEZ, ROSA MARIA	9/4/2013	\$ 825.00
90413049	GRAHAM-ESPARZA, STEPHANIE K	9/4/2013	\$ 140.00
90413050	GREENE, REED	9/4/2013	\$ 140.00
90413051	GUINN, GAMMON	9/4/2013	\$ 449.75
90413052	HAMNER, BRIAN A	9/4/2013	\$ 1,095.00
90413053	HAN, LING	9/4/2013	\$ 140.00
90413054	HANSON, KRISTIN	9/4/2013	\$ 847.40
90413055	HARDY, BRENT R	9/4/2013	\$ 165.00
90413056	HARGROVE, CLAIRE	9/4/2013	\$ 370.00
90413057	HARKIEWICZ, STEVEN N	9/4/2013	\$ 465.00
90413058	HEARD, LAURA D	9/4/2013	\$ 1,305.00
90413059	HICKS, JOHN T	9/4/2013	\$ 200.00
90413060	HICKS, JUNIUS F	9/4/2013	\$ 305.00
90413061	HILL, DALE L.	9/4/2013	\$ 1,830.32
90413062	HILLE, THOMAS F	9/4/2013	\$ 910.00
90413063	HORTICK, CHRISTINE	9/4/2013	\$ 979.00
90413064	HUNT, JAMES KENDALL	9/4/2013	\$ 140.00
90413065	JARMON, JAMISSA LYNNE	9/4/2013	\$ 880.60
90413066	JENNINGS, JEAN	9/4/2013	\$ 1,002.22
90413067	JUSTICE, SALLY	9/4/2013	\$ 1,271.96
90413068	KEANE-DAWES, SEAN	9/4/2013	\$ 240.00
90413069	KELL, ORLANDO	9/4/2013	\$ 692.96
90413070	KESSLER JR, WILLIAM F.	9/4/2013	\$ 140.00
90413071	LATIMER, MIKE	9/4/2013	\$ 536.25
90413072	LEONARD, LISA SCOTT	9/4/2013	\$ 875.00
90413073	LESSERT, TODD	9/4/2013	\$ 190.00
90413074	LEVENSTEIN, BRENDA LOUISE	9/4/2013	\$ 500.00
90413075	LOCKE, SHANNON WILLIS	9/4/2013	\$ 600.00
90413076	LOWE, ALLEN K	9/4/2013	\$ 281.92
90413077	MARQUEZ, STEVEN G	9/4/2013	\$ 660.00
90413078	MATA, RON H	9/4/2013	\$ 140.00
90413079	MAURER, VIRGINIA E	9/4/2013	\$ 190.00
90413080	MAYFIELD, GEOFFERY R	9/4/2013	\$ 748.28
90413081	MCELROY, FRANK M	9/4/2013	\$ 165.00
90413082	MCNEIL, LAIRD H	9/4/2013	\$ 200.00
90413083	MIDDLETON, SUNNY	9/4/2013	\$ 140.00
90413084	MONTOYA JR., ISIDRO	9/4/2013	\$ 1,100.00
90413085	MORALES-PADIA, TRISHA MARIE	9/4/2013	\$ 430.00
90413086	MORENO, DENNIS L	9/4/2013	\$ 900.00
90413087	MORGAN, M. FAYE	9/4/2013	\$ 200.00
90413088	NOBLE, SUE	9/4/2013	\$ 464.60
90413089	ORTIZ JR, ALFREDO	9/4/2013	\$ 140.00
90413090	PARKER, DEBRA L	9/4/2013	\$ 320.00
90413091	PATE JR, ROBERT C	9/4/2013	\$ 300.00
90413092	PENA, JENNIFER	9/4/2013	\$ 3,175.00
90413093	PEPLINSKI, JAMES B	9/4/2013	\$ 1,555.00
90413094	PEREZ, ADRIAN A	9/4/2013	\$ 140.00
90413095	PEREZ, LINDA IRENE	9/4/2013	\$ 140.00
90413096	RABAGO, ANTHONY A	9/4/2013	\$ 1,180.00
90413097	RAIFORD, SUZANNE	9/4/2013	\$ 95.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/10/2013
DISBURSEMENTS FOR: 09/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90413098	RAMIREZ, CARMEN M	9/4/2013	\$ 1,035.00
90413099	RICHARDSON, JOEL G	9/4/2013	\$ 380.00
90413100	ROBERSON, JACLYN Y	9/4/2013	\$ 1,010.00
90413101	ROBLES, BEATRICE G	9/4/2013	\$ 140.25
90413102	RODRIGUEZ JR, MANUEL C.	9/4/2013	\$ 836.35
90413103	RODRIGUEZ, CHRISTOPHER PAUL	9/4/2013	\$ 165.00
90413104	SALAZAR, MARIA	9/4/2013	\$ 1,255.00
90413105	SANDOVAL, FRANK D	9/4/2013	\$ 140.00
90413106	SHELLER, TERESA RACHEL	9/4/2013	\$ 165.00
90413107	SCOTT, MARGARET A	9/4/2013	\$ 400.00
90413108	SEBASTIAN, LELAND A.	9/4/2013	\$ 500.00
90413109	SETTLE, ELIZABETH A.	9/4/2013	\$ 2,294.64
90413110	SHAFFER, ROBERT	9/4/2013	\$ 350.00
90413111	SHUM, VICTORIA	9/4/2013	\$ 140.00
90413112	SKINNER, NELSON P.	9/4/2013	\$ 330.00
90413113	SLIMANE, NATHAN W	9/4/2013	\$ 165.00
90413114	SMITH, ANN MARIE	9/4/2013	\$ 770.00
90413115	SMITH, ANTHONY MARTIN	9/4/2013	\$ 150.00
90413116	SMITH, BEVERLY	9/4/2013	\$ 480.00
90413117	SMITH, STEPHEN	9/4/2013	\$ 600.00
90413118	SPENCER, AMANDA J	9/4/2013	\$ 140.00
90413119	THORN, SHARON C	9/4/2013	\$ 500.00
90413120	TREVINO, MARIO A	9/4/2013	\$ 800.00
90413121	UZOMBA, GRACE M	9/4/2013	\$ 140.00
90413122	VALDEZ JR., JERRY	9/4/2013	\$ 140.00
90413123	VAUGHN, THOMAS	9/4/2013	\$ 380.00
90413124	VILLAREAL, RAYMOND ANTHONY	9/4/2013	\$ 525.00
90413125	WHITE, JEROME	9/4/2013	\$ 300.00
90413126	WHITE, MICHAEL W.	9/4/2013	\$ 140.00
90413127	WILLIS, KEVIN	9/4/2013	\$ 140.00
90413128	WILSON, GREGORY L	9/4/2013	\$ 320.00
90413129	WOOD III, BERTRAM O.	9/4/2013	\$ 560.00
90413130	YOUNG, JOHN P.	9/4/2013	\$ 150.00
90413131	ZAMORA, LAUREN D	9/4/2013	\$ 433.94
90413132	ZIMMERMAN, GAIL	9/4/2013	\$ 240.00
90413133	AIRGAS SOUTHWEST	9/4/2013	\$ 123.31
90413134	ALAMO FORENSIC SERVICES	9/4/2013	\$ 6,240.00
90413135	DC DISTRIBUTING	9/4/2013	\$ 10,225.41
90413136	ERGON ASPHALT & EMULSIONS, INC	9/4/2013	\$ 137,432.13
90413137	GRANDE TRUCK CENTER INC	9/4/2013	\$ 1,772.15
90413138	GUIDO BROTHERS CONSTRUCTION CO	9/4/2013	\$ 4,386.00
90413139	LUTHERAN SOCIAL SVCS OF SOUTH	9/4/2013	\$ 4,285.75
90413140	MAVERICK COUNTY HOSPITAL	9/4/2013	\$ 1,603.38
90413141	OFFICE DEPOT INC	9/4/2013	\$ 3,128.35
90413142	PETROLEUM TRADERS CORPORATION	9/4/2013	\$ 23,722.43
90413143	PIZZURRO INVESTIGATIONS	9/4/2013	\$ 720.00
90413144	POTTER, JERRY	9/4/2013	\$ 600.00
90413145	PRIMO PLUMBING INC	9/4/2013	\$ 333.66
90413146	RECASSA TRUST	9/4/2013	\$ 10,552.00
90413147	RKA PETROLEUM COMPANIES INC	9/4/2013	\$ 63,423.71
90413148	SA EXPRESS NEWS	9/4/2013	\$ 99.99
90413149	SHANNON, FRED	9/4/2013	\$ 824.30
90413150	VOICE & DATA NETWORKS INC	9/4/2013	\$ 1,212.00
90413151	WASTE MANAGEMENT OF TEXAS INC	9/4/2013	\$ 42.09
			\$ 347,497.30

MANUAL CHECKS FOR: 08/30/2013

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/10/2013
DISBURSEMENTS FOR: 09/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
929172	BARNES & NOBLE BOOKSELLERS INC	8/30/2013	\$ 39,701.00
929173	CLERK AND COMPTROLLER OF PALM	8/30/2013	\$ 24.00
929174	FULBRIGHT & JAWORSKI LLP	8/30/2013	\$ 132,225.52
929175	FULBRIGHT & JAWORSKI LLP	8/30/2013	\$ 24,188.50
929176	RODRIGUEZ, DAVID J	8/30/2013	\$ 772.33
			\$ 196,911.35

VENUE PAYMENTS FOR: JUNE- AUGUST 2013

BARTLETT COCKE INC	\$ 912,324.00
CATO ELECTRIC COMPANY	\$ 39,958.20
FUGRO CONSULTANTS LP	\$ 5,795.75
GUIDO BROTHERS CONSTRUCTION	\$ 1,107,904.05
HKS INC	\$ 44,833.99
IRWIN SEATING COMPANY	\$ 230,604.00
JEFF ZUNKER SPECIALTY PRODUCTS	\$ 682.00
JOERIS INC.	\$ 21,628.79
JUPE ENVIRONMENTAL INC	\$ 2,700.00
KILLIS ALMOND ARCHITECTS PC	\$ 21,623.49
LATITUDE ARCHITECTS INC	\$ 4,680.00
LINBECK/ZACHRY JOINT VENTURE	\$ 296,886.27
M J BOYLE GENERAL CONTRACTOR	\$ 1,379,466.25
MUNOZ AND COMPANY	\$ 66,913.24
NELSON INTERIORS, LLC.	\$ 52,315.64
NORTHSIDE INDEPENDENT SCHOOL DISTRICT	\$ 1,000,000.00
O'CONNOR & KEZAR	\$ 3,401.75
PAPE-DAWSON ENGINEERS INC	\$ 5,856.69
PROJECT CONTROL OF TX INC	\$ 18,251.75
RABA-KISTNER CONSULTANTS INC	\$ 34,844.25
RVK ARCHITECTS INC	\$ 2,002.09
STURDISTEEL COMPANY	\$ 101,650.00
TELESFORO J PINALES JR	\$ 8,960.00
TEXSTAR ENTERPRISES INC	\$ 29,917.62
THE PROJECT GROUP	\$ 16,000.00
THE WHITING-TURNER	\$ 1,633,625.48
UNIV OF TEXAS AT SAN ANTONIO	\$ 15,461.00
WILLIAM E EPP & ASSOCIATE	\$ 765.40
\$ 7,059,051.70	

GRAND TOTAL **\$ 8,564,179.65**