

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/17/2013
DISBURSEMENTS FOR: 09/11/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/11/2013			
929789	AGUILERA, JOSEPH MICK	9/11/2013	\$ 1,350.00
929790	BALDERAS, EDWARD MELENDEZ	9/11/2013	\$ 50.00
929791	BAUGH, GEORGE W.	9/11/2013	\$ 140.00
929792	BENAVIDES, ALMA	9/11/2013	\$ 100.00
929793	BENAVIDES, MARK H	9/11/2013	\$ 650.00
929794	BENAVIDES, MICHAEL H	9/11/2013	\$ 305.00
929795	BRAVENEC, EDWARD L	9/11/2013	\$ 1,450.00
929796	BUTCHER, CHARLES W	9/11/2013	\$ 140.00
929797	BUTLER III, MILTON C.	9/11/2013	\$ 140.00
929798	CACERES, VIVIAN	9/11/2013	\$ 400.00
929799	CALDWELL, THOMAS PAUL	9/11/2013	\$ 140.00
929800	CLAYTON, JARED KYLE	9/11/2013	\$ 25.00
929801	COLLINS, MICHAEL J.	9/11/2013	\$ 590.00
929802	CORBY, KAREN L	9/11/2013	\$ 866.25
929803	DEL PRADO, CHRISTINE MARTINO	9/11/2013	\$ 400.00
929804	DIACHIN, DEAN A	9/11/2013	\$ 540.00
929805	DICKSON JR, FRANK L	9/11/2013	\$ 4,138.75
929806	DUGANNE, BRENDAN	9/11/2013	\$ 400.00
929807	EAKLE, JOANNE	9/11/2013	\$ 100.00
929808	FINCH, MATTHEW L	9/11/2013	\$ 100.00
929809	FISCHER, JONATHAN DANE	9/11/2013	\$ 900.00
929810	FISCHER, JUSTIN	9/11/2013	\$ 140.00
929811	FRANCO, ROY	9/11/2013	\$ 420.00
929812	GADDIS, HOWARD	9/11/2013	\$ 140.00
929813	GARCIA, JAVIER M.	9/11/2013	\$ 140.00
929814	GEBBIA, ROBERT F	9/11/2013	\$ 631.25
929815	GUERRA, MARTIN M	9/11/2013	\$ 140.00
929816	GUERRERO, MONICA ELAINE	9/11/2013	\$ 620.00
929817	HERNANDEZ III, MIGUEL A.	9/11/2013	\$ 200.00
929818	HERNANDEZ, FLAVIO	9/11/2013	\$ 305.00
929819	HILL, G SCOTT	9/11/2013	\$ 140.00
929820	IRELAND, CHARLES MICHAEL	9/11/2013	\$ 140.00
929821	JACKSON, JORDAN NICOLE D	9/11/2013	\$ 100.00
929822	JAY, PATRICIA	9/11/2013	\$ 100.00
929823	JOHNSON, KERBY	9/11/2013	\$ 500.00
929824	JOYNER, JASON	9/11/2013	\$ 165.00
929825	JOYNER, JONATHAN KUIPERS	9/11/2013	\$ 280.00
929826	KARL, ERIC	9/11/2013	\$ 500.00
929827	KNOWLES, BRENDA LEE	9/11/2013	\$ 400.00
929828	KRAMER, SUZANNE	9/11/2013	\$ 640.00
929829	KUNTZ IV, JOHN J	9/11/2013	\$ 300.00
929830	LAYE JR, JOHN C	9/11/2013	\$ 600.00
929831	LOPEZ, BRANDEN	9/11/2013	\$ 140.00
929832	MAMORI PLLC, R AMIR	9/11/2013	\$ 100.00
929833	MARSHALL, CLEOPHUS N W	9/11/2013	\$ 50.00
929834	MARTINEZ DE VARA, ARTURO	9/11/2013	\$ 100.00
929835	MARTINEZ, JEFFREY	9/11/2013	\$ 100.00
929836	MATHIAS, MELISA K	9/11/2013	\$ 140.00
929837	MORITZ, JAY	9/11/2013	\$ 300.00
929838	MULLINER, JEFF	9/11/2013	\$ 140.00
929839	NISBET, JENNIFER	9/11/2013	\$ 495.00
929840	OLTERS DORF, JAMES	9/11/2013	\$ 265.00
929841	OWEN, AMY	9/11/2013	\$ 240.00
929842	PERRY, DEBORAH S	9/11/2013	\$ 300.00
929843	POLING, MARK	9/11/2013	\$ 140.00
929844	PORTER, ROBERT A	9/11/2013	\$ 500.00
929845	RAMIREZ, CELESTE MARIE	9/11/2013	\$ 235.00

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929846	RAMOS, MICHAEL ANTHONY	9/11/2013	\$ 1,270.00
929847	REECE JR., WILLIAM T.	9/11/2013	\$ 640.00
929848	RICHARDSON, TARA DELYCE	9/11/2013	\$ 140.00
929849	ROSS, RON D.	9/11/2013	\$ 300.00
929850	RUBIOLA JR., CHARLES	9/11/2013	\$ 480.00
929851	SANCHEZ, JESSE M.	9/11/2013	\$ 580.00
929852	SANDVIG, ERIC R	9/11/2013	\$ 1,100.00
929853	SHAW III, WILLIAM H	9/11/2013	\$ 140.00
929854	SHERMAN, KIRK	9/11/2013	\$ 380.00
929855	SIMPKINS, CHRISTOPHER	9/11/2013	\$ 100.00
929856	STENBERG, JOE	9/11/2013	\$ 165.00
929857	STOLHANDSKE II, CARL THOMAS	9/11/2013	\$ 800.00
929858	TARVER, WALLACE P.	9/11/2013	\$ 165.00
929859	TORRES, MINERVA	9/11/2013	\$ 140.00
929860	TRAN, WILLIAM	9/11/2013	\$ 140.00
929861	VARA, MELISSA	9/11/2013	\$ 100.00
929862	WARD, KIMBEL	9/11/2013	\$ 500.00
929863	WHITE, MARSHALL D	9/11/2013	\$ 240.00
929864	WHORTON, ANNA L	9/11/2013	\$ 400.00
929865	WOLF, WARREN ALAN	9/11/2013	\$ 400.00
929866	YOUNG, WAYNE	9/11/2013	\$ 140.00
929867	ZAMORA, MICHAEL R	9/11/2013	\$ 300.00
929868	ZAPATA, RAYMOND	9/11/2013	\$ 400.00
929869	ZEPEDA, RODOLFO	9/11/2013	\$ 400.00
929870	ZIMMERMAN, RONALD D	9/11/2013	\$ 500.00
929871	ALLEN, KEVIN	9/11/2013	\$ 10.20
929872	AMICI, ANA C	9/11/2013	\$ 235.00
929873	ANDRADE, VIRGINIA	9/11/2013	\$ 23.10
929874	ANGELINI, RAYMOND	9/11/2013	\$ 235.00
929875	BARTLETT, DIANE	9/11/2013	\$ 45.00
929876	BENAVIDES, JOHN A	9/11/2013	\$ 257.00
929877	BLAZOSKY, ALLISON	9/11/2013	\$ 70.49
929878	BUECHE, BETTY	9/11/2013	\$ 74.78
929879	CARRUTHERS, ANDREW W.	9/11/2013	\$ 235.00
929880	CASAREZ, CHRISTINE	9/11/2013	\$ 285.94
929881	CEPEDA, MICHAEL	9/11/2013	\$ 81.20
929882	CHADWICK, MARK	9/11/2013	\$ 0.02
929883	CROCKETT, LORI	9/11/2013	\$ 235.00
929884	DECAMPS, JORDANA	9/11/2013	\$ 126.40
929885	DEW, JEFFREY	9/11/2013	\$ 10.20
929886	ESCAMILLA, FELIX	9/11/2013	\$ 17.02
929887	FERNANDEZ, MELISSA G	9/11/2013	\$ 38.00
929888	FISCHER, MELISSA BARLOW	9/11/2013	\$ 235.00
929889	FLORES, REBECCA	9/11/2013	\$ 1,073.99
929890	FLORES, REYVAN	9/11/2013	\$ 345.62
929891	FRANKLIN, ELIZABETH	9/11/2013	\$ 1,144.89
929892	GLENN, ERNIE	9/11/2013	\$ 235.00
929893	GOTTHARDT, RANDOLPH	9/11/2013	\$ 557.00
929894	HAMPEL, BOB	9/11/2013	\$ 221.95
929895	HARLE, SIDNEY L.	9/11/2013	\$ 235.00
929896	HERR, MARIA TERESA	9/11/2013	\$ 235.00
929897	HOGAN, KAREN	9/11/2013	\$ 1,533.66
929898	HUGGINS, EMILE	9/11/2013	\$ 942.10
929899	HUGHES, KENNETH	9/11/2013	\$ 584.45
929900	IBARRA, ANTHONY S	9/11/2013	\$ 584.45
929901	JOHNSON, BLAKE	9/11/2013	\$ 0.01
929902	JORDAN, STAN	9/11/2013	\$ 1,091.76
929903	KAZEN, PHILIP A	9/11/2013	\$ 235.00
929904	KELLY, MARLENA	9/11/2013	\$ 1,144.89
929905	LYON, JAYME	9/11/2013	\$ 70.00

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929906	MAREK, APRIL	9/11/2013	\$ 312.57
929907	MARTINEZ, GINA	9/11/2013	\$ 0.15
929908	MARTINEZ, ISIDRO	9/11/2013	\$ 89.91
929909	MARTINEZ, JENNIFER	9/11/2013	\$ 38.00
929910	MCGINTY, ANGUS	9/11/2013	\$ 235.00
929911	OLIVARRI JR, RAY J	9/11/2013	\$ 235.00
929912	PALACIOS, STEPHEN	9/11/2013	\$ 198.42
929913	PAMERLEAU, SUSAN	9/11/2013	\$ 21.00
929914	PARKER, STEPHEN	9/11/2013	\$ 54.95
929915	PAULISSEN, BARBARA	9/11/2013	\$ 235.00
929916	RANGEL, RON	9/11/2013	\$ 235.00
929917	ROMAN, MARY D.	9/11/2013	\$ 235.00
929918	SKINNER, MELISA C REETZ	9/11/2013	\$ 235.00
929919	TAGUACTA, NANCY	9/11/2013	\$ 21.13
929920	TORRES, CLAUDIA	9/11/2013	\$ 367.25
929921	UGARTE, MICHAEL	9/11/2013	\$ 235.00
929922	URESTI, ALBERT	9/11/2013	\$ 129.60
929923	VALENZUELA, LORI	9/11/2013	\$ 235.00
929924	VASQUEZ-GARDNER, JUANITA V	9/11/2013	\$ 235.00
929925	VELASQUEZ, CATARINA	9/11/2013	\$ 300.00
929926	VELASQUEZ, CATARINA	9/11/2013	\$ 190.00
929927	WALLACE, EDWARD	9/11/2013	\$ 20.52
929928	WINTER, ANDREW	9/11/2013	\$ 347.15
929929	1-800LANDSCAPE SAN ANTONIO LLC	9/11/2013	\$ 3,420.00
929930	AAA STAMP & ENGRAVING CO	9/11/2013	\$ 119.00
929931	ABC PEST CONTROL OF SA INC	9/11/2013	\$ 100.00
929932	ACE MART RESTAURANT SUPPLY CO	9/11/2013	\$ 2,763.66
929933	ALDERSON & ASSOCIATES, INC.	9/11/2013	\$ 65,125.80
929934	AMEC EARTH & ENVIRONMENTAL INC	9/11/2013	\$ 9,333.22
929935	AMERCARE PRODUCTS INC	9/11/2013	\$ 2,510.00
929936	AMERICAN DRUG SCREEN CORP	9/11/2013	\$ 1,032.50
929937	ANCIRA CHRYSLER JEEP DODGE	9/11/2013	\$ 993.66
929938	ANGEL PLACE ASSISTED LIVING	9/11/2013	\$ 1,132.31
929939	AQUA-MAN WATER CONDITIONING	9/11/2013	\$ 200.00
929940	ARCHITECTURA SA INC	9/11/2013	\$ 12,050.00
929941	AT&T	9/11/2013	\$ 1,077.56
929942	AT&T MOBILITY NATIONAL ACCOUNT	9/11/2013	\$ 141.25
929943	ATKINS NORTH AMERICA INC	9/11/2013	\$ 7,302.00
929944	AUSTIN BUSINESS JOURNAL	9/11/2013	\$ 75.00
929945	AUSTIN DISTRIBUTING	9/11/2013	\$ 88.77
929946	BAKER, MICHAEL JR INC	9/11/2013	\$ 67,450.30
929947	BEST BUY BUSINESS ADVANTAGE	9/11/2013	\$ 594.56
929948	BEXAR FAMILY SOLUTIONS	9/11/2013	\$ 1,075.00
929949	BOSWORTH PAPERS INC	9/11/2013	\$ 1,490.58
929950	BROOKS, DAVID B	9/11/2013	\$ 400.00
929951	BUYSHADE.COM	9/11/2013	\$ 1,237.00
929952	CANON SOLUTIONS AMERICA, INC.	9/11/2013	\$ 9.94
929953	CANON SOLUTIONS AMERICA, INC	9/11/2013	\$ 558.61
929954	CANON-FINANCIAL SERVICES	9/11/2013	\$ 3,016.85
929955	CATHOLIC CHARITIES	9/11/2013	\$ 28,877.64
929956	CHEROKEE CONTRACTING	9/11/2013	\$ 36,366.75
929957	CHIANG PATEL & YERBY INC	9/11/2013	\$ 64,826.64
929958	CHRISTIAN SENIOR SERVICES	9/11/2013	\$ 11,529.70
929959	CHRYSALIS MINISTRIES INC	9/11/2013	\$ 8,459.11
929960	CITY OF SAN ANTONIO	9/11/2013	\$ 237,751.43
929961	CITY OF SAN ANTONIO	9/11/2013	\$ 1,194.00
929962	CITY OF SAN ANTONIO	9/11/2013	\$ 408.00
929963	CITY OF SAN ANTONIO	9/11/2013	\$ 372.00
929964	CLEAN EARTH SOLUTIONS	9/11/2013	\$ 5,250.00
929965	COMAL COUNTY CLERK	9/11/2013	\$ 250.00

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929966	COMMUNITY ALLIANCE FOR TRAFFIC	9/11/2013	\$ 300.00
929967	CONTINENTAL BATTERY	9/11/2013	\$ 707.99
929968	CORPORATE FLOORS INC.	9/11/2013	\$ 23,032.50
929969	CPS ENERGY	9/11/2013	\$ 25.09
929970	DAILEY-WELLS COMMUNICATIONS	9/11/2013	\$ 726.24
929971	DATA MANAGEMENT CONSULTING SVC	9/11/2013	\$ 4,225.00
929972	DIVERSIFIED INVESTIGATIONS &	9/11/2013	\$ 1,250.51
929973	DNR REFRIGERATION, LLC	9/11/2013	\$ 135.00
929974	DRG ARCHITECTS, PLLC	9/11/2013	\$ 14,400.00
929975	DUMAS HARDWARE CO	9/11/2013	\$ 910.00
929976	EL CARMEN CATHOLIC CHURCH	9/11/2013	\$ 637.95
929977	FAIRFIELD INN	9/11/2013	\$ 236.54
929978	FEDEX	9/11/2013	\$ 102.92
929979	FLINT TRADING, INC.	9/11/2013	\$ 51,947.20
929980	FLOWERS BAKING CO	9/11/2013	\$ 1,377.19
929981	FRENCH, EMILY K	9/11/2013	\$ 36.63
929982	FRESH POINT SOUTH TEXAS, LP	9/11/2013	\$ 3,656.05
929983	FRIENDS OF THE SA PUBLIC LIBRY	9/11/2013	\$ 37.00
929984	FRONTIER MOWING INC	9/11/2013	\$ 140.00
929985	FULL SERVICE AUTO PARTS	9/11/2013	\$ 21,783.68
929986	GOODMAN DISTRIBUTING INC	9/11/2013	\$ 315.00
929987	GRAINGER INC	9/11/2013	\$ 1,479.28
929988	GRANDE COMMUNICATIONS INC	9/11/2013	\$ 625.00
929989	GRUENE TG	9/11/2013	\$ 3,200.00
929990	GUADALUPE COUNTY	9/11/2013	\$ 250.00
929991	HALFF ASSOCIATES INC	9/11/2013	\$ 94,303.18
929992	HAVEN FOR HOPE OF BEXAR COUNTY	9/11/2013	\$ 5,884.64
929993	HNTB CORP	9/11/2013	\$ 6,377.92
929994	HOLIDAY INN-SA DOWNTOWN	9/11/2013	\$ 1,959.70
929995	IDEAS UNLIMITED	9/11/2013	\$ 700.00
929996	INFORMATION MGMT SOLUTIONS	9/11/2013	\$ 16.50
929997	INTEGRATED FORNESIC LAB LLC	9/11/2013	\$ 7,495.00
929998	INX LLC	9/11/2013	\$ 515.38
929999	INX LLC	9/11/2013	\$ 5,292.40
930000	J ROSS BOLES CO INC	9/11/2013	\$ 940.20
930001	JACOBS ENGINEERING GROUP INC	9/11/2013	\$ 2,080.00
930002	JUSTICE WORKS, LLC	9/11/2013	\$ 100.00
930003	KOFILE PRESERVATION, INC	9/11/2013	\$ 280,500.00
930004	L-1 ENROLLMENT SERVICES DIV	9/11/2013	\$ 338.30
930005	LAND DESIGN PARTNERS, INC.	9/11/2013	\$ 48,803.17
930006	LOOMIS	9/11/2013	\$ 2,139.00
930007	LUBY'S CAFETERIA	9/11/2013	\$ 1,989.99
930008	MANNING, STEVEN	9/11/2013	\$ 30.53
930009	MARSHALL SHREDDING CO	9/11/2013	\$ 1,999.37
930010	MCCOMBS HFC LTD.	9/11/2013	\$ 4,256.60
930011	MHC SOFTWARE INC	9/11/2013	\$ 3,598.20
930012	MITCHELL TIME AND PARKING	9/11/2013	\$ 14,840.00
930013	NARDIS INC	9/11/2013	\$ 3,016.66
930014	OCCUPATIONAL HEALTH CENTERS	9/11/2013	\$ 137.00
930015	OFFICE WORLD, INC.	9/11/2013	\$ 46.40
930016	PARTNERS CONSULTING	9/11/2013	\$ 14,100.00
930017	PATHMARK TRAFFIC PRODUCTS	9/11/2013	\$ 12,320.00
930018	PITNEY BOWES INC	9/11/2013	\$ 2,174.00
930019	PRECISION SAFE SIDEWALKS LLC	9/11/2013	\$ 27,733.16
930020	PRESIDIO NETWORKED SOLUTIONS	9/11/2013	\$ 16,086.66
930021	PROJECT ENERGY SAVERS LLC	9/11/2013	\$ 2,509.47
930022	PROJECT MEND INC	9/11/2013	\$ 3,071.85
930023	PROJECT QUEST INC	9/11/2013	\$ 10,797.68
930024	PROPERTY TAX EDUCATION	9/11/2013	\$ 120.00
930025	R INSTALL COMPANY	9/11/2013	\$ 1,250.00

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930026	REDIFUEL	9/11/2013	\$ 1,710.00
930027	REDWOOD TOXICOLOGY LABORATORY	9/11/2013	\$ 8,250.00
930028	RELMCO INC	9/11/2013	\$ 97,642.23
930029	RESONANT TECHNOLOGY PARTNERS	9/11/2013	\$ 262.50
930030	ROBLES & SONS INC	9/11/2013	\$ 43,225.81
930031	RODRIGUEZ, DONALD	9/11/2013	\$ 29.97
930032	RODZINA INDUSTRIES INC	9/11/2013	\$ 52.50
930033	ROSAS, FRANK A	9/11/2013	\$ 51.06
930034	RVK ARCHITECTS INC	9/11/2013	\$ 4,675.08
930035	SA LIGHTHOUSE FOR THE BLIND	9/11/2013	\$ 4,664.40
930036	SAM HOUSTON STATE UNIVERSITY	9/11/2013	\$ 350.00
930037	SAN ANTONIO CODE BLUE 2	9/11/2013	\$ 1,833.00
930038	SAN ANTONIO DESIGN GROUP INC	9/11/2013	\$ 7,536.50
930039	SAN ANTONIO RIVER AUTHORITY	9/11/2013	\$ 8,557.56
930040	SAN ANTONIO STATE HOSPITAL	9/11/2013	\$ 5,561.00
930041	SAN ANTONIO WATER SYSTEMS	9/11/2013	\$ 2,635.73
930042	SAP PUBLIC SERVICES	9/11/2013	\$ 27,949.75
930043	SETON HOME	9/11/2013	\$ 2,083.34
930044	SHERIFF'S ASSOCIATION OF TEXAS	9/11/2013	\$ 100.00
930045	SHIRANE, NAKO	9/11/2013	\$ 35,000.00
930046	SHRED-IT USA INC	9/11/2013	\$ 65.77
930047	SIMPLEXGRINNELL	9/11/2013	\$ 341.13
930048	SOUTHWESTERN ASSOC OF CRIMINAL	9/11/2013	\$ 50.00
930049	STERLING'S PUB SAFETY UNIFORMS	9/11/2013	\$ 1,307.34
930050	STEVE MECHLER & ASSOCIATES	9/11/2013	\$ 705.83
930051	SUNBELT MILL SUPPLY	9/11/2013	\$ 358.95
930052	SUNSHINE DISTRIBUTORS INC.	9/11/2013	\$ 900.00
930053	SWCA ENVIRONMENTAL CONSULTANT	9/11/2013	\$ 7,753.44
930054	TARGET SPECIALTY PRODUCTS	9/11/2013	\$ 867.21
930055	TEXAS PROBATION ASSOCIATION	9/11/2013	\$ 55.00
930056	TEXAS STERLING CONSTRUCTION CO	9/11/2013	\$ 198,798.77
930057	TEZEL & COTTER AC	9/11/2013	\$ 467.22
930058	THE KNOX COMPANY, INC	9/11/2013	\$ 9.81
930059	THE MAGIK THEATRE	9/11/2013	\$ 5,000.00
930060	THE MANDT SYSTEM	9/11/2013	\$ 2,475.00
930061	TIME WARNER CABLE SAN ANTONIO	9/11/2013	\$ 952.23
930062	TODAY'S BUSINESS SOLUTIONS	9/11/2013	\$ 82.95
930063	TOSHIBA	9/11/2013	\$ 874.24
930064	TOSHIBA OCS	9/11/2013	\$ 985.13
930065	TMS SOUTH-TOTAL MAINTENANCE	9/11/2013	\$ 1,259.00
930066	TX DEPT OF FAMILY & PROTECTIVE	9/11/2013	\$ 373,560.03
930067	ADT SECURITY SERVICES	9/11/2013	\$ 52,405.20
930068	UNIFIRST HOLDINGS, INC.	9/11/2013	\$ 111.84
930069	VALLA CONSTRUCTION INC	9/11/2013	\$ 12,204.00
930070	VARSITY CONTRACTORS, INC.	9/11/2013	\$ 64,340.42
930071	VIA METROPOLITAN TRANSIT	9/11/2013	\$ 13,729.33
930072	VULCAN MATERIALS COMPANY	9/11/2013	\$ 10,527.20
930073	WELLMED CHARITABLE FOUNDATION	9/11/2013	\$ 818.09
930074	WEST SANITATION SERVICES INC	9/11/2013	\$ 113.40
930075	WESTEAST DESIGN GROUP LLC	9/11/2013	\$ 2,714.73
930076	WESTERN DETENTION PRODUCTS INC	9/11/2013	\$ 301.40
930077	XPRESS SIGNS	9/11/2013	\$ 1,185.00
930078	YOUNG WOMEN'S CHRISTIAN	9/11/2013	\$ 3,552.68
			\$ 2,348,031.36

EFT PAYMENTS FOR: 09/11/2013

91113001	BASELUOS, MICHAEL	9/11/2013	\$ 50.00
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BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 09/17/2013
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91113002	BOGGS, LYNETTE M	9/11/2013	\$ 140.00
91113003	BRADLEY, MARILYN	9/11/2013	\$ 50.00
91113004	CHAIRES, ALBERTO	9/11/2013	\$ 420.00
91113005	CHRISTIAN, MLISS	9/11/2013	\$ 280.00
91113006	CORONADO, TODD GIL	9/11/2013	\$ 140.00
91113007	DE VEGA, GABRIEL	9/11/2013	\$ 300.00
91113008	ENGELKE, STEVEN KEITH	9/11/2013	\$ 165.00
91113009	FROELICH, ANDREW C	9/11/2013	\$ 280.00
91113010	GARCIA, JULIA	9/11/2013	\$ 140.00
91113011	GARZA JR, HECTOR R	9/11/2013	\$ 500.00
91113012	GAY, ARLENE M	9/11/2013	\$ 200.00
91113013	GONZALEZ, JESSICA A	9/11/2013	\$ 100.00
91113014	GREENE, REED	9/11/2013	\$ 300.00
91113015	HAN, LING	9/11/2013	\$ 140.00
91113016	HARDY, BRENT R	9/11/2013	\$ 215.00
91113017	HICKS, BOB M	9/11/2013	\$ 500.00
91113018	HICKS, JOHN T	9/11/2013	\$ 140.00
91113019	HICKS, JUNIUS F	9/11/2013	\$ 500.00
91113020	HUFF, C WAYNE	9/11/2013	\$ 400.00
91113021	KELLY, KELLY WRIGHT	9/11/2013	\$ 280.00
91113022	KESSLER JR, WILLIAM F.	9/11/2013	\$ 40.00
91113023	LAHOOD, ADAM MICHAEL	9/11/2013	\$ 100.00
91113024	LESSERT, TODD	9/11/2013	\$ 140.00
91113025	LOWE, ALLEN K	9/11/2013	\$ 140.00
91113026	MARQUEZ, STEVEN G	9/11/2013	\$ 50.00
91113027	MATA, RON H	9/11/2013	\$ 50.00
91113028	MORALES-PADIA, TRISHA MARIE	9/11/2013	\$ 250.00
91113029	MOROZ, JONATHAN A	9/11/2013	\$ 140.00
91113030	MOTON, GERALD C	9/11/2013	\$ 600.00
91113031	NOBLE, SUE	9/11/2013	\$ 420.00
91113032	PARKER, DEBRA L	9/11/2013	\$ 750.00
91113033	PENA, JENNIFER	9/11/2013	\$ 100.00
91113034	SANDOVAL, FRANK D	9/11/2013	\$ 140.00
91113035	SETTLE, ELIZABETH A.	9/11/2013	\$ 765.00
91113036	SLIMANE, NATHAN W	9/11/2013	\$ 305.00
91113037	SMITH, ANN MARIE	9/11/2013	\$ 140.00
91113038	SMITH, STEPHEN	9/11/2013	\$ 50.00
91113039	VALDEZ JR., JERRY	9/11/2013	\$ 200.00
91113040	WOOD III, BERTRAM O.	9/11/2013	\$ 50.00
91113041	ZAMORA, LAUREN D	9/11/2013	\$ 870.00
91113042	AIRGAS SOUTHWEST	9/11/2013	\$ 199.16
91113043	ALAMO DOOR SYSTEMS	9/11/2013	\$ 400.69
91113044	ALONZO PEST CONTROL	9/11/2013	\$ 100.00
91113045	ANALYTICAL TOXICOLOGY CORP	9/11/2013	\$ 194.00
91113046	BARTLETT COCKE INC	9/11/2013	\$ 99,810.35
91113047	CDW GOVERNMENT, LLC.	9/11/2013	\$ 238.52
91113048	CENTER FOR HEALTH CARE SVCS	9/11/2013	\$ 192,047.27
91113049	DAVILA CONSTRUCTION, INC	9/11/2013	\$ 44,031.28
91113050	ERGON ASPHALT & EMULSIONS, INC	9/11/2013	\$ 1,441.97
91113051	GRANDE TRUCK CENTER INC	9/11/2013	\$ 3,664.57
91113052	J KINDELL ENTERPRISES LTD	9/11/2013	\$ 744.00
91113053	JOERIS INC.	9/11/2013	\$ 809,332.15
91113054	LA PRENSA	9/11/2013	\$ 504.00
91113055	MAVERICK COUNTY HOSPITAL DISTR	9/11/2013	\$ 273.49
91113056	MUSTANG EQUIPMENT	9/11/2013	\$ 654.33
91113057	O'REILLY AUTO PARTS	9/11/2013	\$ 1,871.14
91113058	OFFICE DEPOT INC	9/11/2013	\$ 26,449.42
91113059	PAPE-DAWSON ENGINEERS INC	9/11/2013	\$ 49,644.09
91113060	SA EXPRESS NEWS	9/11/2013	\$ 6,590.88
91113061	SAN ANTONIO AIDS FOUNDATION	9/11/2013	\$ 27,547.67

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/17/2013
DISBURSEMENTS FOR: 09/11/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91113062	THE GEO GROUP INC	9/11/2013	\$ 17,237.74
91113063	THOMSON-WEST	9/11/2013	\$ 40,651.00
91113064	VICKREY & ASSOCIATES INC	9/11/2013	\$ 32,341.28
91113065	VISIONQUEST NATIONAL LTD	9/11/2013	\$ 31,102.19
91113066	WASTE MANAGEMENT OF TEXAS INC	9/11/2013	\$ 2,025.55
91113067	XEROX CORPORATION	9/11/2013	\$ 31,496.09
91113068	XEROX CORPORATION	9/11/2013	\$ 161.19
			\$ 1,431,294.02

MANUAL CHECK FOR: 09/06/2013

929788 MARTINEZ, JENNIFER	9/6/2013	\$ 411.52
		\$ 411.52

WIRE PAYMENTS FOR: 09/11/2013

WIRE	AETNA	\$ 689,675.83
WIRE	HUMANA INSURANCE	\$ 13,560.80
WIRE	TRI STAR	\$ 55,267.34
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,621,183.39
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 726,536.69
		\$ 3,106,224.05

GRAND TOTAL	\$ 6,885,960.95
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