

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/17/2013
DISBURSEMENTS FOR: 09/13/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/13/2013			
930079	ACEVEDO, PAUL R.	9/13/2013	\$ 400.00
930080	BAIRD, MICHAEL ALAN	9/13/2013	\$ 140.00
930081	BALDERAS, EDWARD MELENDEZ	9/13/2013	\$ 50.00
930082	BAUGH, GEORGE W.	9/13/2013	\$ 400.00
930083	BEAL, PHYLLIS J	9/13/2013	\$ 50.00
930084	BECK, THOMAS B.	9/13/2013	\$ 100.00
930085	BELCHER, KRISTEN L	9/13/2013	\$ 2,852.50
930086	BELL, KENNETH	9/13/2013	\$ 200.00
930087	BENAVIDES, ALMA	9/13/2013	\$ 140.00
930088	BENAVIDES, MARK H	9/13/2013	\$ 1,340.00
930089	BRAUBACH, ROBERT	9/13/2013	\$ 1,693.75
930090	BRAVENEC, EDWARD L	9/13/2013	\$ 765.00
930091	BRIONES, RICARDO	9/13/2013	\$ 305.00
930092	BROOKS, WILLIAM A	9/13/2013	\$ 140.00
930093	CALDAROLA, GAYLE	9/13/2013	\$ 100.00
930094	CANALES, JORGE	9/13/2013	\$ 400.00
930095	CANO, EDWARD P	9/13/2013	\$ 400.00
930096	CAZIER, ALLEN F	9/13/2013	\$ 1,100.00
930097	CLANTON, WILLIAM	9/13/2013	\$ 525.00
930098	CLAYTON, JARED KYLE	9/13/2013	\$ 280.00
930099	COHEN, LAWRENCE MICHAEL	9/13/2013	\$ 140.00
930100	COLLINS, MICHAEL J.	9/13/2013	\$ 190.00
930101	CORBY, KAREN L	9/13/2013	\$ 975.00
930102	CRUZ, JASON	9/13/2013	\$ 400.00
930103	CUELLAR, DAVID A	9/13/2013	\$ 200.00
930104	DARWIN, CASE JEFFERSON	9/13/2013	\$ 140.00
930105	DAVIS, JOHN FRANCIS	9/13/2013	\$ 190.00
930106	DOW, KRISTIN FIACCO	9/13/2013	\$ 50.00
930107	FISCHER, JONATHAN DANE	9/13/2013	\$ 500.00
930108	FLORES, RUBEN G	9/13/2013	\$ 450.00
930109	FRANCO, ROY	9/13/2013	\$ 200.00
930110	GARCIA, M THERESA	9/13/2013	\$ 280.00
930111	GARCIA, RENE	9/13/2013	\$ 250.00
930112	GARCIA, ROLAND J	9/13/2013	\$ 150.00
930113	GEHRING, JOHN G	9/13/2013	\$ 10.00
930114	GOLD, CHARLES E	9/13/2013	\$ 200.00
930115	GRANADOS, MICHAEL DAVID	9/13/2013	\$ 140.00
930116	GUERRERO, MONICA ELAINE	9/13/2013	\$ 300.00
930117	HABY, MARK P	9/13/2013	\$ 500.00
930118	HERNANDEZ III, MIGUEL A.	9/13/2013	\$ 775.00
930119	HERNANDEZ, JOSEPH ANTHONY	9/13/2013	\$ 450.00
930120	HILL, G SCOTT	9/13/2013	\$ 1,482.50
930121	JACKSON III, CHARLES H	9/13/2013	\$ 1,100.00
930122	JOHNSON, KERBY	9/13/2013	\$ 200.00
930123	JOYNER, JASON	9/13/2013	\$ 140.00
930124	KALE, ANEETA	9/13/2013	\$ 200.00
930125	KARL, ERIC	9/13/2013	\$ 200.00
930126	KIMBROUGH, BRIAN C.	9/13/2013	\$ 750.00
930127	KOBS, ADAM LAKE	9/13/2013	\$ 1,050.00
930128	KRAMER, SUZANNE	9/13/2013	\$ 500.00
930129	KRIEBEL, JACQUELINE	9/13/2013	\$ 200.00
930130	LEFTON, LAUREN	9/13/2013	\$ 200.00
930131	LEGARRETA, VERONICA I	9/13/2013	\$ 750.00
930132	LONGAKER, KENTON DEEM	9/13/2013	\$ 200.00
930133	LOXSOM, ANDREW J	9/13/2013	\$ 140.00
930134	MARTINEZ, SCOTT P	9/13/2013	\$ 140.00
930135	MCCRAY, HUBERT TODD	9/13/2013	\$ 400.00

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930136	MCGINNIS, KELLY	9/13/2013	\$ 140.00
930137	MCKAY, MARK JOHN	9/13/2013	\$ 1,000.00
930138	MENCKE, WALLACE C.	9/13/2013	\$ 10.00
930139	MORALES, TERESA BELEM	9/13/2013	\$ 1,625.00
930140	MORITZ, JAY	9/13/2013	\$ 400.00
930141	OEI-BALLARD, F. M.	9/13/2013	\$ 140.00
930142	PORTER, ROBERT A	9/13/2013	\$ 700.00
930143	POWERS, BRIAN	9/13/2013	\$ 300.00
930144	PREECE, ANDREW GEORGE	9/13/2013	\$ 425.00
930145	RAIGN, MICHAEL S.	9/13/2013	\$ 625.00
930146	RAMOS, MICHAEL ANTHONY	9/13/2013	\$ 50.00
930147	REECE JR., WILLIAM T.	9/13/2013	\$ 200.00
930148	REEVES, JAMES M	9/13/2013	\$ 300.00
930149	RICHARDSON, TARA DELYCE	9/13/2013	\$ 140.00
930150	RODRIGUEZ, FRED	9/13/2013	\$ 140.00
930151	RUBIOLA JR., CHARLES	9/13/2013	\$ 890.00
930152	SALDANA III, HUMBERTO	9/13/2013	\$ 300.00
930153	SANTOS, TEODORE J	9/13/2013	\$ 365.00
930154	SAWYER, MICHAEL J.	9/13/2013	\$ 3,517.00
930155	SCHARFF, ALEX J.	9/13/2013	\$ 1,150.00
930156	SEPULVEDA JR., JESSE A.	9/13/2013	\$ 100.00
930157	SHAW III, WILLIAM H	9/13/2013	\$ 350.00
930158	SHEFFIELD, SHAWN D	9/13/2013	\$ 280.00
930159	SHERMAN, KIRK	9/13/2013	\$ 680.00
930160	SIMMONS, GREGORY	9/13/2013	\$ 400.00
930161	SIMPSON, SCOTT	9/13/2013	\$ 1,150.00
930162	SKINNER, SUSAN	9/13/2013	\$ 140.00
930163	SOUZA, LAWRENCE J	9/13/2013	\$ 400.00
930164	SPRIGGS, RONALD	9/13/2013	\$ 1,783.75
930165	STEWART, JENNIFER MARITZA	9/13/2013	\$ 100.00
930166	STOLHANDSKE II, CARL THOMAS	9/13/2013	\$ 475.00
930167	TARVER, WALLACE P.	9/13/2013	\$ 165.00
930168	TEVENI, MARCELINA	9/13/2013	\$ 10.00
930169	TOCCI, JAMES V	9/13/2013	\$ 800.00
930170	TREVINO, RAUL V	9/13/2013	\$ 800.00
930171	VALDES, VICTOR M.	9/13/2013	\$ 1,480.50
930172	VALE JR, RAYMOND J.	9/13/2013	\$ 100.00
930173	VALICEK, MICHAEL D.	9/13/2013	\$ 100.00
930174	WARD, KIMBEL	9/13/2013	\$ 200.00
930175	WARNER, JAMES M	9/13/2013	\$ 400.00
930176	WEIR, WARREN	9/13/2013	\$ 500.00
930177	WHITE, MARSHALL D	9/13/2013	\$ 165.00
930178	WHITEHEAD, KATHLEEN T	9/13/2013	\$ 1,960.08
930179	WHORTON, ANNA L	9/13/2013	\$ 936.25
930180	WINTER, JOHN M	9/13/2013	\$ 300.00
930181	YOUNG, WAYNE	9/13/2013	\$ 600.00
930182	ZAMORA, MICHAEL R	9/13/2013	\$ 100.00
930183	ZEPEDA, RODOLFO	9/13/2013	\$ 400.00
930184	ZIMMERMAN, RONALD D	9/13/2013	\$ 600.00
930185	KILLINGSTAD, RAQUEL	9/13/2013	\$ 71.00
930186	MAURIN, CAROLYN S.	9/13/2013	\$ 10.00
930187	MOON, JOHN	9/13/2013	\$ 244.40
930188	MORALES, MARICELA	9/13/2013	\$ 105.54
930189	PAMERLEAU, SUSAN	9/13/2013	\$ 1,424.00
930190	PEREZ, RAYMOND	9/13/2013	\$ 146.62
930191	RAMOS, IRENE	9/13/2013	\$ 28.42
930192	SISNERO, CARLOS	9/13/2013	\$ 18.86
930193	SOLIS, LAURA	9/13/2013	\$ 794.00
930194	VINCENT LOPEZ SERAFINO	9/13/2013	\$ 70.00
930195	ACTION MEAT DISTRIBUTORS	9/13/2013	\$ 10.00

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930196	BILLY WARD	9/13/2013	\$ 583.88
930197	LAURA C. PEREZ	9/13/2013	\$ 88.75
930198	EDWARD M. LAVIN, ATTORNEY AT LAW	9/13/2013	\$ 533.00
930199	NOHEMI GARCIA	9/13/2013	\$ 130.00
930200	EDWARD A. BERNAL	9/13/2013	\$ 35.00
930201	GERARD RICKHOFF, COUNTY CLERK	9/13/2013	\$ 228.00
930202	GERARD RICKHOFF, COUNTY CLERK	9/13/2013	\$ 400.00
930203	JOHN ROBERT CASIAS, ATTORNEY A	9/13/2013	\$ 10.00
930204	ROXANN CHEVONNE DOMINGUEZ	9/13/2013	\$ 50.00
930205	DYCK O'NEAL	9/13/2013	\$ 13,666.12
930206	OAKS ON BANDERA	9/13/2013	\$ 5.00
930207	PITE DUNCAN, LLP	9/13/2013	\$ 5.00
930208	MACKIE, WOLF, ZEINTZ, & MANN	9/13/2013	\$ 5.00
930209	GERARD RICKHOFF, COUNTY CLERK	9/13/2013	\$ 1,500.00
930210	ZACHARY J. FANUCCHI, ATTORNEY	9/13/2013	\$ 6.00
930211	4TH JUDICIAL DISTRICT COURT OF	9/13/2013	\$ 27.00
930212	A-PEST-OR-US PEST CONTROL INC	9/13/2013	\$ 125.00
930213	ADT SECURITY SERVICES	9/13/2013	\$ 42.71
930214	AECOM TECHNICAL SERVICES INC.	9/13/2013	\$ 26,277.67
930215	ALMAGUER, CLARA	9/13/2013	\$ 10.00
930216	AMCAD	9/13/2013	\$ 20,000.00
930217	AMERICAN CRITICAL ENERGY SYSTEM	9/13/2013	\$ 7,225.14
930218	ANDERSON JR, KENNETH W	9/13/2013	\$ 20.00
930219	APPLE SPECIALTY ADVERTISEMENT	9/13/2013	\$ 6,110.00
930220	ASSOCIATED BAG CO	9/13/2013	\$ 1,073.10
930221	ATKINS NORTH AMERICA INC	9/13/2013	\$ 23,729.00
930222	AV SOURCE	9/13/2013	\$ 1,400.00
930223	BEATY PALMER ARCHITECTS INC	9/13/2013	\$ 1,288.00
930224	BENAVIDES, SANDRA T.	9/13/2013	\$ 20.00
930225	BEXAR CO COMM SUPV & CORRECTION	9/13/2013	\$ 7,259.40
930226	BOB BARKER COMPANY, INC	9/13/2013	\$ 6,785.70
930227	BOSS SAFETY PRODUCTS	9/13/2013	\$ 244.75
930228	BOSWORTH PAPERS INC	9/13/2013	\$ 5,225.30
930229	BRAUN, ALAN	9/13/2013	\$ 10.00
930230	BROWN, VIRGINIA	9/13/2013	\$ 70.00
930231	CANON SOLUTIONS AMERICA, INC	9/13/2013	\$ 172.81
930232	CANON-FINANCIAL SERVICES	9/13/2013	\$ 172.81
930233	CAPITAL EXCAVATION COMPANY	9/13/2013	\$ 135,656.62
930234	CAPITANO JR, JOHN S	9/13/2013	\$ 70.00
930235	CARMACK, KIM	9/13/2013	\$ 10.00
930236	CHEBIB, GEORGES	9/13/2013	\$ 20.00
930237	CHERRY, BOOKER T	9/13/2013	\$ 50.00
930238	CHURCH, KATHLEEN	9/13/2013	\$ 20.00
930239	CLARK, TONI J LANE	9/13/2013	\$ 10.00
930240	CLAUDE & ZERONA BLACK DEVELOPMENT	9/13/2013	\$ 1,006.00
930241	CONNOR, PATRICK M	9/13/2013	\$ 20.00
930242	CPS ENERGY	9/13/2013	\$ 12,520.00
930243	CRICKET COMMUNICATIONS INC	9/13/2013	\$ 203.00
930244	CSIHAS, ANDRE	9/13/2013	\$ 250.00
930245	DAVALOS, DIANA C	9/13/2013	\$ 30.00
930246	DE LA CRUZ, RENE M	9/13/2013	\$ 60.00
930247	DE VILLIERS, MARIA E	9/13/2013	\$ 750.00
930248	DEAF INTERPRETER SERVICES INC	9/13/2013	\$ 520.00
930249	DEBRA J. DOCKERY, ARCHITECT, P	9/13/2013	\$ 8,235.78
930250	DEEVES, CHRISTOPHER J	9/13/2013	\$ 10.00
930251	DENHAM, WILLIAM C	9/13/2013	\$ 20.00
930252	DENTON NAVARRO ROCHA & BERNAL	9/13/2013	\$ 19,609.86
930253	DIAL, KATHLEEN	9/13/2013	\$ 10.00
930254	DICKERSON, JOSEPHINE (JOSIE)	9/13/2013	\$ 30.00
930255	DICKSON, MARISELA MARTINEZ	9/13/2013	\$ 20.00

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930256	DRAKE COMMUNICATIONS INC	9/13/2013	\$ 7,800.00
930257	DRG ARCHITECTS, PLLC	9/13/2013	\$ 14,080.00
930258	DUENAS, ESTHER V	9/13/2013	\$ 30.00
930259	E Z BEL CONSTRUCTION, LLC	9/13/2013	\$ 345,580.57
930260	ECKMANN GROLL INC	9/13/2013	\$ 16,200.00
930261	ENNIS PAINT, INC.	9/13/2013	\$ 33,600.00
930262	FARWELL, JAY K	9/13/2013	\$ 10.00
930263	FEDEX	9/13/2013	\$ 130.45
930264	GALLS LLC	9/13/2013	\$ 15.87
930265	GARCIA CLINICAL LABORATORY INC	9/13/2013	\$ 1,096.00
930266	GAYLER, MICHAEL L	9/13/2013	\$ 10.00
930267	GENERAL EQUIPMENT REPAIR, INC	9/13/2013	\$ 2,000.00
930268	GMG HEALTH SYSTEMS P.A.	9/13/2013	\$ 210.00
930269	GOLDSTONE, MICHAEL L	9/13/2013	\$ 10.00
930270	GOREE, MARY E	9/13/2013	\$ 1,200.00
930271	GOVERNMENTAL ACCT STDS BOARD	9/13/2013	\$ 222.00
930272	GUADALUPE COUNTY	9/13/2013	\$ 1,050.00
930273	GULF COAST PAPER COMPANY, INC	9/13/2013	\$ 1,717.20
930274	HADIGIAN, HENRY	9/13/2013	\$ 50.00
930275	HARDY, JONATHAN	9/13/2013	\$ 10.00
930276	HARDY, MARCIA	9/13/2013	\$ 10.00
930277	HARLAND TECHNOLOGY SERVICES	9/13/2013	\$ 2,250.00
930278	HARRIS, MARK B	9/13/2013	\$ 500.00
930279	HERFF TRAVEL INCORPORATED	9/13/2013	\$ 1,008.20
930280	HILL, STEPHANIE	9/13/2013	\$ 10.00
930281	HNTB CORP	9/13/2013	\$ 20,326.47
930282	HOANG, BICH NGA THI ANN	9/13/2013	\$ 125.00
930283	HOME DEPOT CREDIT SERVICE	9/13/2013	\$ 907.95
930284	HUNDERE, NAN P	9/13/2013	\$ 10.00
930285	INTEGRATED FORNESIC LAB LLC	9/13/2013	\$ 2,850.00
930286	INX LLC	9/13/2013	\$ 28,469.32
930287	JASMINE ENGINEERING INC	9/13/2013	\$ 26,860.77
930288	JOHNSON, DANIEL LEE	9/13/2013	\$ 90.00
930289	KARNES COUNTY	9/13/2013	\$ 100.40
930290	KING, JERRY DEAN	9/13/2013	\$ 10.00
930291	KINLOCH EQUIPMENT & SUPPLY INC	9/13/2013	\$ 3,796.19
930292	LANGUAGE LINE SERVICES	9/13/2013	\$ 558.74
930293	LEEDS, MARGARET	9/13/2013	\$ 20.00
930294	LESTER, VIRGINIA	9/13/2013	\$ 70.00
930295	LEWIS, LEE	9/13/2013	\$ 20.00
930296	LITTLE, THOMAS A	9/13/2013	\$ 20.00
930297	LLOYD, CHRISS	9/13/2013	\$ 10.00
930298	LOFTIN EQUIPMENT CO., INC.	9/13/2013	\$ 1,348.29
930299	LOOMIS	9/13/2013	\$ 3,807.00
930300	LOPEZ, ERNEST	9/13/2013	\$ 20.00
930301	LOVESTOCK, IAN S	9/13/2013	\$ 30.00
930302	LUGO, EMZESS C	9/13/2013	\$ 40.00
930303	MAPTEXT INC	9/13/2013	\$ 2,682.00
930304	MARTIN, MARLENE M	9/13/2013	\$ 20.00
930305	MATA, RON	9/13/2013	\$ 20.00
930306	MCCORD, SHARON K	9/13/2013	\$ 20.00
930307	MENDOZA, ROBERT	9/13/2013	\$ 20.00
930308	METROPLEX CONTROL SYSTEMS	9/13/2013	\$ 2,323.50
930309	MILLENNIUM BUSINESS FORMS	9/13/2013	\$ 2,716.29
930310	MOORE II, JOHN	9/13/2013	\$ 30.00
930311	MORALES-PADIA, TRISHA M	9/13/2013	\$ 20.00
930312	MORENO, JESSE C	9/13/2013	\$ 20.00
930313	MORENO, ROLAND	9/13/2013	\$ 20.00
930314	MSC INDUSTRIAL SUPPLY COMPANY	9/13/2013	\$ 46.32
930315	MUNOZ AND COMPANY	9/13/2013	\$ 1,931.11

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930316	MURNIN, WINNIFRED G	9/13/2013	\$ 30.00
930317	NEW HORIZONS COMP LEARN CTR	9/13/2013	\$ 316.00
930318	NEW SECURITY TECHNOLOGIES, INC	9/13/2013	\$ 1,389.90
930319	NEWBERRY, ALENA	9/13/2013	\$ 990.00
930320	NORTHSIDE ISD	9/13/2013	\$ 253.94
930321	O'NEILL CONRAD OPPELT ARCHITEC	9/13/2013	\$ 2,250.00
930322	OAKLEY, PAMELA A OD	9/13/2013	\$ 275.00
930323	OCCUPATIONAL HEALTH CENTERS	9/13/2013	\$ 99.00
930324	OMNICARE SAN ANTONIO	9/13/2013	\$ 503.45
930325	OPEN TEXT, INC	9/13/2013	\$ 29,492.15
930326	OTT KAISER MEMORIAL HOSPITAL	9/13/2013	\$ 595.00
930327	PARKER, CHARLES	9/13/2013	\$ 712.50
930328	PARKER, SETH	9/13/2013	\$ 40.00
930329	PERRY, FRANCES M	9/13/2013	\$ 10.00
930330	PIPE CREEK ANIMAL CLINIC	9/13/2013	\$ 454.60
930331	PITNEY BOWES INC	9/13/2013	\$ 1,664.00
930332	POLLOCK PAPER DISTRIBUTORS	9/13/2013	\$ 361.42
930333	PRIME TIME INC	9/13/2013	\$ 139.52
930334	PROFESSIONAL SVC INDUST INC	9/13/2013	\$ 13,198.00
930335	PROPERTY TAX EDUCATION	9/13/2013	\$ 50.00
930336	QUARTERMASTER	9/13/2013	\$ 450.83
930337	RADIOTRONICS	9/13/2013	\$ 6,275.40
930338	REYNA-VONEIDA, LETICIA	9/13/2013	\$ 10.00
930339	RICOH AMERICAS CORPORATION	9/13/2013	\$ 1,214.46
930340	RIDDICK, WILLIAM M	9/13/2013	\$ 20.00
930341	RIECKEN, GILSON	9/13/2013	\$ 60.00
930342	RIVERA, ROSIE B	9/13/2013	\$ 70.00
930343	ROBERSON, JACLYN Y	9/13/2013	\$ 10.00
930344	RODRIGUEZ, ROSALIE	9/13/2013	\$ 10.00
930345	ROSS MOLINA OLIVEROS PC	9/13/2013	\$ 24,424.70
930346	RUSSELL, SHERRELL	9/13/2013	\$ 30.00
930347	SALDANA & ASSOCIATES INC	9/13/2013	\$ 21,600.00
930348	SAMUELS GLASS COMPANY	9/13/2013	\$ 3,072.34
930349	SAN ANTONIO BUSINESS JOURNAL	9/13/2013	\$ 90.00
930350	SAN ANTONIO RIVER AUTHORITY	9/13/2013	\$ 196,028.83
930351	SAN ANTONIO WATER SYSTEMS	9/13/2013	\$ 28,278.67
930352	SCOTT, RONALD	9/13/2013	\$ 10.00
930353	SHANNON-MONK INC	9/13/2013	\$ 91,071.46
930354	SHELTON, WADE B	9/13/2013	\$ 10.00
930355	SHERIFF'S ASSOCIATION OF TEXAS	9/13/2013	\$ 200.00
930356	SHERWIN WILLIAMS	9/13/2013	\$ 596.46
930357	SIEFFERT, GREGORY	9/13/2013	\$ 30.00
930358	SIMPLEXGRINNELL	9/13/2013	\$ 1,014.02
930359	SIRCHIE FINGER PRINT LABS	9/13/2013	\$ 69.75
930360	SKOGLAND, JOHN E	9/13/2013	\$ 20.00
930361	SOUTH TEXAS ELEVATOR LLC	9/13/2013	\$ 13,945.00
930362	SPIRAL BINDING CO	9/13/2013	\$ 854.37
930363	STAPLES ADVANTAGE	9/13/2013	\$ 137.90
930364	STEPHEN P ALLISON	9/13/2013	\$ 20.00
930365	STEVENS, SHANDA	9/13/2013	\$ 20.00
930366	STURM, GLORIA MEDELLIN	9/13/2013	\$ 40.00
930367	TAS ENVIRONMENTAL SVCS, L.P.	9/13/2013	\$ 16,689.21
930368	TECH DEPOT	9/13/2013	\$ 188.05
930369	TEEX	9/13/2013	\$ 425.00
930370	TETRA TECH INC	9/13/2013	\$ 21,074.37
930371	TEXAS CORRUGATORS INC	9/13/2013	\$ 200.00
930372	TEXAS ELECTRONIC SYSTEM	9/13/2013	\$ 928.00
930373	TEXAS FIRE & SAFETY EQUIP CO	9/13/2013	\$ 1,327.60
930374	TEXAS STERLING CONSTRUCTION CO	9/13/2013	\$ 91,359.45
930375	TEXAS TOWING	9/13/2013	\$ 3,602.07

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930376	TEZEL & COTTER AC	9/13/2013	\$ 1,846.39
930377	THE HART BEAT	9/13/2013	\$ 61.05
930378	TIME WARNER CABLE SAN ANTONIO	9/13/2013	\$ 1,650.67
930379	TLO, LLC	9/13/2013	\$ 511.50
930380	TODAY'S BUSINESS SOLUTIONS	9/13/2013	\$ 247.51
930381	TOSHIBA	9/13/2013	\$ 306.52
930382	TOSHIBA BUSINESS SOLUTIONS	9/13/2013	\$ 2,065.00
930383	TOSHIBA OCS	9/13/2013	\$ 10,224.94
930384	TRADERS VILLAGE SA LP	9/13/2013	\$ 375.00
930385	TRI-TECH FORENSICS INC	9/13/2013	\$ 517.44
930386	TX ACADEMY OF FAMILY	9/13/2013	\$ 450.00
930387	TYCO INTEGRATED SECURITY	9/13/2013	\$ 355.94
930388	UNDERWOOD, ROBERT B	9/13/2013	\$ 50.00
930389	UNIFIRST HOLDINGS, INC.	9/13/2013	\$ 1,101.20
930390	UNIVERSITY HEALTH SYSTEM	9/13/2013	\$ 51,516.22
930391	DETENTION HEALTH CARE SERVICES	9/13/2013	\$ 3,135.00
930392	UNIVERSITY PHYSICIANS GROUP	9/13/2013	\$ 5,160.00
930393	UZOMBA, GRACE	9/13/2013	\$ 10.00
930394	VALDEZ MA LPC PLLC, LOU	9/13/2013	\$ 20.00
930395	VIA METROPOLITAN TRANSIT	9/13/2013	\$ 1,405.80
930396	VICTORIA WOMENS CLINIC	9/13/2013	\$ 722.00
930397	VOTEC CORPORATION	9/13/2013	\$ 125,252.25
930398	WALDRON, KAREN	9/13/2013	\$ 30.00
930399	WALKER, CHARLES	9/13/2013	\$ 50.00
930400	WALKER, SUZIE	9/13/2013	\$ 10.00
930401	WALTON JR CHAIRMAN, GEORGE A	9/13/2013	\$ 30.00
930402	WATTS, LAUREL	9/13/2013	\$ 20.00
930403	WEISS, ERIC B	9/13/2013	\$ 40.00
930404	N AMERICAN WESTERN DATA SYS	9/13/2013	\$ 7,074.37
930405	WINFIELD SOLUTIONS LLC	9/13/2013	\$ 1,330.54
930406	WRIGHT, JOHN M	9/13/2013	\$ 70.00
930407	YBARBO INVESTIGATIONS	9/13/2013	\$ 2,278.72
930408	ZEP SALES & SERVICE	9/13/2013	\$ 1,477.34
			\$ 1,685,862.03

EFT PAYMENTS FOR: 09/13/2013

91313001	ADAMS, EDWARD H	9/13/2013	\$ 140.00
91313002	AGUILERA, JUAN P.	9/13/2013	\$ 253.75
91313003	ALDAPE, JAIME	9/13/2013	\$ 640.00
91313004	ALEMAN, RAYMUNDO	9/13/2013	\$ 940.00
91313005	ANDREWS, JOCELYN C	9/13/2013	\$ 200.00
91313006	BAIN JR, CECIL W	9/13/2013	\$ 500.00
91313007	BLAKE, ANGELA LUTHI	9/13/2013	\$ 1,440.00
91313008	BLOMSTER, JEANNE L.	9/13/2013	\$ 250.00
91313009	BOHAC, JOSEPH K	9/13/2013	\$ 240.00
91313010	BOYD, FRANKIE GENEVA	9/13/2013	\$ 200.00
91313011	BOYD, STEPHANIE R	9/13/2013	\$ 1,750.00
91313012	BRITO, MARIA T.	9/13/2013	\$ 490.00
91313013	CANTRELL, ANTHONY B	9/13/2013	\$ 140.00
91313014	CANTU JR, OSCAR LUIS	9/13/2013	\$ 400.00
91313015	CHAIRES, ALBERTO	9/13/2013	\$ 900.00
91313016	CHRISTIAN, MLISS	9/13/2013	\$ 140.00
91313017	COLTON, ANTHONY	9/13/2013	\$ 700.00
91313018	COSGROVE, RONALD B.	9/13/2013	\$ 500.00
91313019	CRAIG, PAMELA	9/13/2013	\$ 840.00
91313020	DAVIDSON, WILLIAM F	9/13/2013	\$ 140.00
91313021	DE HOYOS, JOANN S.	9/13/2013	\$ 25.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/17/2013
DISBURSEMENTS FOR: 09/13/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91313022	DE VEGA, GABRIEL	9/13/2013	\$ 300.00
91313023	DUMPH, SUSAN	9/13/2013	\$ 500.00
91313024	EDELMAN, ANDREW H	9/13/2013	\$ 100.00
91313025	FLORES, GERARDO C	9/13/2013	\$ 850.00
91313026	FROELICH, ANDREW C	9/13/2013	\$ 100.00
91313027	GAONA, ROBERT	9/13/2013	\$ 350.00
91313028	GARCIA JR, RICHARD L	9/13/2013	\$ 855.00
91313029	GARZA, ABELARDO	9/13/2013	\$ 550.00
91313030	GARZA, BRIGITTE	9/13/2013	\$ 300.00
91313031	GARZA, JESUS DAVID	9/13/2013	\$ 400.00
91313032	GOMEZ, VICTOR R.	9/13/2013	\$ 100.00
91313033	GRAHAM-ESPARZA, STEPHANIE K	9/13/2013	\$ 140.00
91313034	HARDY, BRENT R	9/13/2013	\$ 400.00
91313035	HELLRUNG, MARGARET CECILIA	9/13/2013	\$ 140.00
91313036	HICKS, BOB M	9/13/2013	\$ 105.00
91313037	HILLE, THOMAS F	9/13/2013	\$ 100.00
91313038	JACKSON, ISAAH R	9/13/2013	\$ 300.00
91313039	JARMON, JAMISSA LYNNE	9/13/2013	\$ 140.00
91313040	KELL, ORLANDO	9/13/2013	\$ 400.00
91313041	KELLEY, JEFF D	9/13/2013	\$ 300.00
91313042	KVINTA, BRADFORD R	9/13/2013	\$ 200.00
91313043	MARQUEZ, STEVEN G	9/13/2013	\$ 140.00
91313044	MAURER, VIRGINIA E	9/13/2013	\$ 140.00
91313045	MAYFIELD, GEOFFERY R	9/13/2013	\$ 200.00
91313046	MOHR, BLAKELY I	9/13/2013	\$ 999.75
91313047	OLIVEIRA-DURAN, LAURA	9/13/2013	\$ 175.00
91313048	ORBELO, WILLIAM M	9/13/2013	\$ 50.00
91313049	PATTERSON, JULIE BRAY	9/13/2013	\$ 1,384.66
91313050	PENA, JENNIFER	9/13/2013	\$ 750.00
91313051	PEPLINSKI, JAMES B	9/13/2013	\$ 440.00
91313052	RALEIGH, KAREN O	9/13/2013	\$ 75.00
91313053	RICHARDSON, JOEL G	9/13/2013	\$ 365.00
91313054	RODRIGUEZ, CHRISTOPHER PAUL	9/13/2013	\$ 190.00
91313055	SETTLE, ELIZABETH A.	9/13/2013	\$ 140.00
91313056	SHAFFER, ROBERT	9/13/2013	\$ 400.00
91313057	SLIMANE, NATHAN W	9/13/2013	\$ 280.00
91313058	SMITH, ANN MARIE	9/13/2013	\$ 50.00
91313059	SMITH, STEPHEN	9/13/2013	\$ 540.00
91313060	THORN, SHARON C	9/13/2013	\$ 400.00
91313061	VILLAREAL, RAYMOND ANTHONY	9/13/2013	\$ 300.00
91313062	VOLK, DAVID	9/13/2013	\$ 140.00
91313063	WALKER, TIMOTHY D	9/13/2013	\$ 2,075.00
91313064	WALTERS, DEEPALI MEENU	9/13/2013	\$ 615.00
91313065	XIMENEZ, ALFREDO M	9/13/2013	\$ 140.00
91313066	YOUNG, JOHN P.	9/13/2013	\$ 500.00
91313067	AHMED, AHMED	9/13/2013	\$ 900.00
91313068	AIRGAS SOUTHWEST	9/13/2013	\$ 196.13
91313069	ALAN SESSIONS LIMITED INC	9/13/2013	\$ 1,170.00
91313070	ARAMARK CORRECTIONAL SERVICES	9/13/2013	\$ 357,147.92
91313071	CENTER FOR HEALTH CARE SVCS	9/13/2013	\$ 16,667.54
91313072	COMFORT AIR ENGINEERING INC	9/13/2013	\$ 180.00
91313073	CRI ELECTRIC INC	9/13/2013	\$ 20,246.78
91313074	DAVILA CONSTRUCTION, INC	9/13/2013	\$ 9,594.44
91313075	DC DISTRIBUTING	9/13/2013	\$ 3,747.50
91313076	EDWARDS, G N	9/13/2013	\$ 1,386.10
91313077	INDOFF INCORPORATED	9/13/2013	\$ 2,073.00
91313078	INDUSTRIAL COMMUNICATIONS	9/13/2013	\$ 801.74
91313079	JOHNSON CONTROLS INC	9/13/2013	\$ 1,489.00
91313080	LA PRENSA	9/13/2013	\$ 708.00
91313081	MAVERICK COUNTY HOSPITAL DISTRICT	9/13/2013	\$ 3,094.45

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/13/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91313082	MPL LIMITED PARTNERSHIP	9/13/2013	\$ 235,593.76
91313083	NERO, NORMA	9/13/2013	\$ 750.00
91313084	OFFICE DEPOT INC	9/13/2013	\$ 3,212.24
91313085	OLMOS EQUIPMENT, INC	9/13/2013	\$ 523,880.01
91313086	PAPE-DAWSON ENGINEERS INC	9/13/2013	\$ 5,161.07
91313087	PERALES, LEONARDO	9/13/2013	\$ 625.00
91313088	RAINWATER, JAMES D	9/13/2013	\$ 10.00
91313089	SERVICES BY VITAL SIGNS INC	9/13/2013	\$ 247.50
91313090	SHOOK MOBILE TECHNOLOGY LP	9/13/2013	\$ 400.00
91313091	THE RAPE CRISIS CENTER	9/13/2013	\$ 585.00
91313092	URESTI, PABLO	9/13/2013	\$ 10.00
91313093	AKUSTIKS LLC	9/13/2013	\$ 4,497.16
91313094	FISHER DACHS ASSOCIATES INC	9/13/2013	\$ 10,773.60
91313095	LINBECK/ZACHRY JOINT VENTURE	9/13/2013	\$ 3,679,932.54
91313096	LMN ARCHITECTS	9/13/2013	\$ 63,825.07
91313097	THE PROJECTS GROUP	9/13/2013	\$ 38,838.92
			\$ 5,015,692.63

PAYROLL PAYMENTS FOR: 09/13/2013

GROSS	\$ 9,063,241.12
FICA	\$ 645,599.12
TCDRS	\$ 2,224,067.66
	\$ 11,932,907.90
GRAND TOTAL	\$ 18,634,462.56