

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/01/2013**  
**DISBURSEMENTS FOR: 09/18/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/18/2013</b>			
930409	AGUILERA, JOSEPH MICK	9/18/2013	\$ 500.00
930410	BAUGH, GEORGE W.	9/18/2013	\$ 1,186.32
930411	BECK, THOMAS B.	9/18/2013	\$ 200.00
930412	BELCHER, KRISTEN L	9/18/2013	\$ 307.50
930413	BELIVEAU, MICHAEL	9/18/2013	\$ 500.00
930414	BENAVIDES, ALMA	9/18/2013	\$ 140.00
930415	BENAVIDES, MARK H	9/18/2013	\$ 165.00
930416	BOTARD, ASHLEY	9/18/2013	\$ 330.00
930417	BRASWELL, MARK E.	9/18/2013	\$ 1,288.41
930418	BROOKS, WILLIAM A	9/18/2013	\$ 500.00
930419	BUNK, J CHARLES	9/18/2013	\$ 140.00
930420	BUTCHER, CHARLES W	9/18/2013	\$ 240.00
930421	BUTLER III, MILTON C.	9/18/2013	\$ 800.00
930422	BYINGTON, RICARDO A	9/18/2013	\$ 1,100.00
930423	CADENA, IRENE VELA	9/18/2013	\$ 712.17
930424	CALDAROLA, GAYLE	9/18/2013	\$ 654.00
930425	CAMPA, DAVID E	9/18/2013	\$ 140.00
930426	CAMPBELL, R DOUGLAS	9/18/2013	\$ 1,075.00
930427	CANO, EDWARD P	9/18/2013	\$ 600.00
930428	CERDA, VICTOR	9/18/2013	\$ 50.00
930429	CLARKE, PATRICK EMMETT	9/18/2013	\$ 715.00
930430	CLAYTON, JARED KYLE	9/18/2013	\$ 140.00
930431	COHEN, LAWRENCE MICHAEL	9/18/2013	\$ 100.00
930432	COLLINS, MICHAEL J.	9/18/2013	\$ 305.00
930433	COX, CORNELIUS N.	9/18/2013	\$ 140.00
930434	CROSS, KELLY MARIE	9/18/2013	\$ 350.00
930435	CRUZ, JASON	9/18/2013	\$ 1,402.92
930436	CURA JR, OMAR	9/18/2013	\$ 335.00
930437	DARLING, MARK	9/18/2013	\$ 1,130.00
930438	DAVIS, SHEY	9/18/2013	\$ 875.00
930439	DEL PRADO, CHRISTINE MARTINO	9/18/2013	\$ 437.50
930440	DELAVAN, MARY KAY	9/18/2013	\$ 1,767.60
930441	DEVEAU, PATRICIA BLASCHKE	9/18/2013	\$ 2,705.00
930442	DEWALT, ERIC A.	9/18/2013	\$ 140.00
930443	DIACHIN, DEAN A	9/18/2013	\$ 140.00
930444	DWIGANS, JAMES L	9/18/2013	\$ 165.00
930445	EAKLE, JOANNE	9/18/2013	\$ 1,035.00
930446	ECHAVARRIA, JOSEPH	9/18/2013	\$ 165.00
930447	ESCALONA, KRISTINA	9/18/2013	\$ 200.00
930448	FINCH, MATTHEW L	9/18/2013	\$ 3,015.00
930449	FLORES, ALBERT	9/18/2013	\$ 400.00
930450	FUENTES-VALDEZ, MARY E	9/18/2013	\$ 2,454.80
930451	GARCIA, DAVID A	9/18/2013	\$ 190.00
930452	GARCIA, RENE	9/18/2013	\$ 140.00
930453	GARCIA-VALDEZ, LUCINDA	9/18/2013	\$ 2,134.40
930454	GARZA, CECILIA	9/18/2013	\$ 847.40
930455	GOLD, CHARLES E	9/18/2013	\$ 165.00
930456	GRAUL JR, ROBERT L	9/18/2013	\$ 747.28
930457	GULLER, SCOTT	9/18/2013	\$ 575.00
930458	HABY, MARK P	9/18/2013	\$ 140.00
930459	HAJEK III, ANTON PAUL	9/18/2013	\$ 304.00
930460	HARDY, MILAGROS LAURA	9/18/2013	\$ 1,983.72
930461	HARGIS, JOHN RICHARD	9/18/2013	\$ 140.00
930462	HENRICKSEN, CHRISTIAN	9/18/2013	\$ 753.75
930463	HERNANDEZ, CHRISTOPHER	9/18/2013	\$ 150.00
930464	HERNANDEZ, FLAVIO	9/18/2013	\$ 165.00
930465	HILL, G SCOTT	9/18/2013	\$ 400.00

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930466	JAROSZEWSKI, REBECCA	9/18/2013	\$ 788.56
930467	JOYNER, JONATHAN KUIPERS	9/18/2013	\$ 280.00
930468	KIMBROUGH, BRIAN C.	9/18/2013	\$ 1,490.00
930469	KIRKWOOD, MARKES E	9/18/2013	\$ 620.00
930470	KRAMER, SUZANNE	9/18/2013	\$ 140.00
930471	KUNTZ IV, JOHN J	9/18/2013	\$ 500.00
930472	LAFUENTE-GAONA, CYNTHIA	9/18/2013	\$ 950.00
930473	LANEY, SHAWN C	9/18/2013	\$ 140.00
930474	LAYE JR, JOHN C	9/18/2013	\$ 400.00
930475	LLANAS, MAUREEN K	9/18/2013	\$ 590.00
930476	LOCKETT-FOX, DANA	9/18/2013	\$ 1,760.00
930477	LOPEZ, BRANDEN	9/18/2013	\$ 1,215.00
930478	LOPEZ, CARLOS	9/18/2013	\$ 50.00
930479	LOXSOM, ANDREW J	9/18/2013	\$ 75.00
930480	LUNA, LETICIA ANN	9/18/2013	\$ 165.00
930481	MARSHALL, CLEOPHUS N W	9/18/2013	\$ 50.00
930482	MARTINEZ DE VARA, ARTURO	9/18/2013	\$ 25.00
930483	MARTINI, MANDI	9/18/2013	\$ 565.08
930484	MARZ, ASHLEY	9/18/2013	\$ 165.00
930485	MEYRAT, JAMES	9/18/2013	\$ 200.00
930486	MORALES, TERESA BELEM	9/18/2013	\$ 4,450.00
930487	MULLINER, JEFF	9/18/2013	\$ 710.00
930488	NISBET, JENNIFER	9/18/2013	\$ 25.00
930489	PARENT, DAVID A	9/18/2013	\$ 140.00
930490	PEARSALL, ALANA	9/18/2013	\$ 2,616.48
930491	PERALES, RAUL	9/18/2013	\$ 825.00
930492	POLING, MARK	9/18/2013	\$ 165.00
930493	PORTER, ROBERT A	9/18/2013	\$ 365.00
930494	PREVITI, DAPHNE	9/18/2013	\$ 100.00
930495	RAIGN, MICHAEL S.	9/18/2013	\$ 855.00
930496	RAMBHOTLA, KAUSHIK	9/18/2013	\$ 140.00
930497	RAMOS, MICHAEL ANTHONY	9/18/2013	\$ 680.00
930498	REECE JR., WILLIAM T.	9/18/2013	\$ 490.00
930499	RICHARDSON, LIONEL	9/18/2013	\$ 565.00
930500	RICHARDSON, TARA DELYCE	9/18/2013	\$ 140.00
930501	RICHMOND, JOHN WILLIAM	9/18/2013	\$ 305.00
930502	RODRIGUEZ JR, RAMON S	9/18/2013	\$ 1,875.00
930503	RODRIGUEZ, FRED	9/18/2013	\$ 140.00
930504	RODRIGUEZ, KELLY DEBRA	9/18/2013	\$ 165.00
930505	ROSS, JONATHAN KEITH	9/18/2013	\$ 215.00
930506	ROSS, TRACY E	9/18/2013	\$ 1,808.40
930507	ROUNTREE, TIMOTHY JAMES	9/18/2013	\$ 140.00
930508	RUBIOLA JR., CHARLES	9/18/2013	\$ 740.00
930509	SCHARFF, ALEX J.	9/18/2013	\$ 140.00
930510	SHAW III, WILLIAM H	9/18/2013	\$ 440.00
930511	SHEFFIELD, SHAWN D	9/18/2013	\$ 1,750.00
930512	SHERMAN, KIRK	9/18/2013	\$ 240.00
930513	SIMMONS, GREGORY	9/18/2013	\$ 140.00
930514	SIMPKINS, CHRISTOPHER	9/18/2013	\$ 548.33
930515	SOWELL, SCOTT A	9/18/2013	\$ 2,221.92
930516	STENBERG, JOE	9/18/2013	\$ 550.00
930517	STEWART, JENNIFER MARITZA	9/18/2013	\$ 140.00
930518	STOLHANDSKE II, CARL THOMAS	9/18/2013	\$ 100.00
930519	STRICKLAND, AMANDA	9/18/2013	\$ 250.00
930520	SULLIVAN, JEANETTE BURNEY	9/18/2013	\$ 150.00
930521	TARVER, WALLACE P.	9/18/2013	\$ 500.00
930522	TOCCI, JAMES V	9/18/2013	\$ 2,650.00
930523	TRAN, WILLIAM	9/18/2013	\$ 100.00
930524	TREVINO, RAUL V	9/18/2013	\$ 1,540.00
930525	VALLADARES, MARLON	9/18/2013	\$ 310.00

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930526	VAN NESS, JESSE	9/18/2013	\$ 500.00
930527	VARA, MELISSA	9/18/2013	\$ 866.36
930528	WEMMERT, JUDITH K	9/18/2013	\$ 200.00
930529	WHITE, MARSHALL D	9/18/2013	\$ 140.00
930530	WILLIS, DAVID L.	9/18/2013	\$ 100.00
930531	WINTER, JOHN M	9/18/2013	\$ 300.00
930532	WOOD, WAYNE TED	9/18/2013	\$ 495.00
930533	YOUNG, WAYNE	9/18/2013	\$ 2,212.76
930534	ZAMORA, MICHAEL R	9/18/2013	\$ 470.00
930535	ZAPATA, RAYMOND	9/18/2013	\$ 400.00
930536	ZIMMERMAN, RONALD D	9/18/2013	\$ 762.50
930537	KILLLAN, JOHN M	9/18/2013	\$ 1,500.00
930538	RICHMOND, JEANNETTE	9/18/2013	\$ 8,500.00
930539	ANDRADE, VIRGINIA	9/18/2013	\$ 23.10
930540	CALLANEN, JACQUELYN	9/18/2013	\$ 104.02
930541	CORTES, DENISE	9/18/2013	\$ 1,504.80
930542	CORTEZ, ROBERTO	9/18/2013	\$ 12.52
930543	DAVILA, MARIA TERESA	9/18/2013	\$ 23.10
930544	DEHOYOS, ANGEL	9/18/2013	\$ 106.56
930545	DELEON, MICHAEL	9/18/2013	\$ 35.20
930546	ERICKSEN, SCOTT	9/18/2013	\$ 51.62
930547	ESCAMILLA, TOMAS	9/18/2013	\$ 116.00
930548	EVANS, MARIA	9/18/2013	\$ 106.01
930549	FISCHER, MELISSA BARLOW	9/18/2013	\$ 230.25
930550	FLEMING, HON. JOHN D.	9/18/2013	\$ 502.60
930551	GARCES, JESSE J	9/18/2013	\$ 27.00
930552	GARCIA, NATALIE	9/18/2013	\$ 831.10
930553	GEIGER, JEANNE	9/18/2013	\$ 26.27
930554	GONZALES, EDUARDO	9/18/2013	\$ 47.73
930555	GONZALES, FERNANDO	9/18/2013	\$ 211.46
930556	GONZALEZ, DANIEL	9/18/2013	\$ 81.59
930557	GRESHAM, REBEKA	9/18/2013	\$ 275.56
930558	GUERRERO, CARMELLA	9/18/2013	\$ 22.20
930559	GUTIERREZ, STEPHANIE	9/18/2013	\$ 190.85
930560	JIMENEZ, NEREYDA	9/18/2013	\$ 58.28
930561	LOCKE, HERMAN ARTHUR	9/18/2013	\$ 158.00
930562	LOZANO, LISA J	9/18/2013	\$ 432.82
930563	MADRIGAL, RENO	9/18/2013	\$ 42.90
930564	MARAS, CATHERINE	9/18/2013	\$ 4,148.92
930565	MARTINEZ, ANA	9/18/2013	\$ 70.50
930566	MARTINEZ, ISIDRO	9/18/2013	\$ 302.00
930567	MARTINEZ, PEDRO	9/18/2013	\$ 108.79
930568	MEDINA, JENNIFER	9/18/2013	\$ 191.90
930569	MENDEZ, GREGORY	9/18/2013	\$ 360.50
930570	MILLER, TIFFANY	9/18/2013	\$ 56.89
930571	MORALES, MARICELA	9/18/2013	\$ 12.00
930572	MORENO, ANNA	9/18/2013	\$ 33.53
930573	MUNOZ, CHRISOPHER M	9/18/2013	\$ 16.73
930574	NORTHCUTT, NANCY	9/18/2013	\$ 23.10
930575	NYE-KIEF, TALIA	9/18/2013	\$ 7.95
930576	OLIVARRI JR, RAY J	9/18/2013	\$ 1,587.53
930577	RAMIREZ, ESTEVAN	9/18/2013	\$ 116.00
930578	RAMIREZ, RODOLFO	9/18/2013	\$ 40.51
930579	RAMON, RICHARD H.	9/18/2013	\$ 264.10
930580	RANGEL, RON	9/18/2013	\$ 1,178.32
930581	REBLIN, JENNA	9/18/2013	\$ 170.00
930582	REINHARD, KRISTINE	9/18/2013	\$ 72.71
930583	RIOS, SARA	9/18/2013	\$ 76.00
930584	RODRIGUEZ, ERIC	9/18/2013	\$ 107.67
930585	SAUCEDO, JORGE	9/18/2013	\$ 275.56

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930586	SEGOVIA, RUBEN J.	9/18/2013	\$ 32.83
930587	TAGUACTA, NANCY	9/18/2013	\$ 47.22
930588	TATUM, KELVIN	9/18/2013	\$ 95.44
930589	TORRES, HERLINDA CRUZ	9/18/2013	\$ 36.20
930590	TRIPATHI, POOJA	9/18/2013	\$ 377.64
930591	URANGA JR., LOUIS	9/18/2013	\$ 91.02
930592	WARTHEN, ANDREW	9/18/2013	\$ 63.24
930593	ZERMENO, NANCY	9/18/2013	\$ 360.50
930594	ROBERT MARTINEZ & SUSIE HARRIS	9/18/2013	\$ 20.00
930595	STEPHEN F. BROWN	9/18/2013	\$ 260.00
930596	SCOTT JOCIS	9/18/2013	\$ 30.00
930597	ERNEST PALMA	9/18/2013	\$ 25.00
930598	RXSA, LLC ROSEMONTH CROSSING	9/18/2013	\$ 12.00
930599	GERARD RICKHOFF, COUNTY CLERK	9/18/2013	\$ 950.00
930600	BARRY & SEWART, PLLC	9/18/2013	\$ 5.00
930601	SUN PARK APARTMENTS	9/18/2013	\$ 101.00
930602	AUBURN CREEK APARTMENTS	9/18/2013	\$ 5.00
930603	AUBURN CREEK APARTMENTS	9/18/2013	\$ 5.00
930604	AUBURN CREEK APARTMENTS	9/18/2013	\$ 5.00
930605	AUBURN CREEK APARTMENTS	9/18/2013	\$ 5.00
930606	GRETA TERESA SANTOS	9/18/2013	\$ 125.00
930607	JORDAN DAVID WALLACE	9/18/2013	\$ 10.00
930608	LELA JANAVA EBY	9/18/2013	\$ 75.00
930609	JEFF A. TRUAX	9/18/2013	\$ 265.00
930610	LAURIE TRUAX	9/18/2013	\$ 265.00
930611	RAY L. GRANT	9/18/2013	\$ 880.00
930612	AAA STAMP & ENGRAVING CO	9/18/2013	\$ 72.00
930613	ACE MART RESTAURANT SUPPLY CO	9/18/2013	\$ 2,763.66
930614	ALAMO AREA COUNCIL OF GOV'T	9/18/2013	\$ 130.00
930615	ALPHA BUILDING CORPORATION	9/18/2013	\$ 24,853.00
930616	AMERICAN RED CROSS	9/18/2013	\$ 567.00
930617	AMERICAN REGISTRY FOR INTERNET	9/18/2013	\$ 200.00
930618	ANALYTICAL SCIENTIFIC LTD	9/18/2013	\$ 2,844.55
930619	APPLIED BIOSYSTEMS LLC	9/18/2013	\$ 8,520.19
930620	ARC POINT LABS OF SA & AUSTIN	9/18/2013	\$ 665.00
930621	ARNOLD REFRIGERATION, INC	9/18/2013	\$ 197.50
930622	ASSOC OF METRO PLANNING ORG	9/18/2013	\$ 315.00
930623	AT&T MOBILITY	9/18/2013	\$ 179.95
930624	AT&T MOBILITY NATIONAL ACCOUNT	9/18/2013	\$ 131.75
930625	AUSTIN DISTRIBUTING	9/18/2013	\$ 5.94
930626	BIG TEX FIRE PROTECTION	9/18/2013	\$ 7,200.00
930627	BLUE ARMOR SECURITY SERVICES	9/18/2013	\$ 59,549.00
930628	BOB BARKER COMPANY, INC	9/18/2013	\$ 11,666.10
930629	BORROUGHS CORPORATION	9/18/2013	\$ 22,581.20
930630	BOSWORTH PAPERS INC	9/18/2013	\$ 7,862.93
930631	BRENNTAG SOUTHWEST, INC.	9/18/2013	\$ 1,782.50
930632	BROWNELLS, INC.	9/18/2013	\$ 189.95
930633	BSN SPORTS/COLLEGIATE PACIFIC	9/18/2013	\$ 993.81
930634	CANON SOLUTIONS AMERICA, INC.	9/18/2013	\$ 302.19
930635	CANON-FINANCIAL SERVICES	9/18/2013	\$ 5,118.98
930636	CHILDREN'S ADVOCACY CENTERS	9/18/2013	\$ 400.00
930637	CHRYSALIS MINISTRIES INC	9/18/2013	\$ 500.00
930638	CISCO WEBEX LLC	9/18/2013	\$ 3,600.00
930639	CITY OF SAN ANTONIO	9/18/2013	\$ 6,801.14
930640	CITY OF SAN ANTONIO	9/18/2013	\$ 14,286.40
930641	CITY OF SAN ANTONIO	9/18/2013	\$ 12,503.59
930642	COMMONWEALTH COMPUTER COMPANY	9/18/2013	\$ 2,026.35
930643	COMPLETE BOOK & MEDIA SUPPLY	9/18/2013	\$ 157.71
930644	COOPER EQUIPMENT CO	9/18/2013	\$ 5,468.09
930645	CTWP	9/18/2013	\$ 640.43

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930646	CULLIGAN SOFT WATER SERVICE	9/18/2013	\$ 12.45
930647	DAILEY-WELLS COMMUNICATIONS	9/18/2013	\$ 1,687.12
930648	DATA PROJECTIONS INC	9/18/2013	\$ 1,216.81
930649	DELL MARKETING, LP	9/18/2013	\$ 972,722.53
930650	DENTON NAVARRO ROCHA & BERNAL	9/18/2013	\$ 168.00
930651	DIAMOND KNIFE AND SHEAR, INC.	9/18/2013	\$ 293.25
930652	DNR REFRIGERATION, LLC	9/18/2013	\$ 855.00
930653	DURY'S GUN SHOP, INC.	9/18/2013	\$ 384.00
930654	EAST END GLASS COMPANY INC	9/18/2013	\$ 385.00
930655	ENVIRONMENTAL SYSTEMS RESEARCH	9/18/2013	\$ 5,703.22
930656	FAMILY SERVICE ASSOC OF SA INC	9/18/2013	\$ 9,840.00
930657	FIRST MEMORIAL PARK CEMETERY	9/18/2013	\$ 3,900.00
930658	FRED PRYOR SEMINARS	9/18/2013	\$ 2,400.00
930659	FULL SERVICE AUTO PARTS	9/18/2013	\$ 359.41
930660	GOODMAN DISTRIBUTING INC	9/18/2013	\$ 144.00
930661	GRAINGER INC	9/18/2013	\$ 2,333.57
930662	GREENIFYIT LLC	9/18/2013	\$ 1,090.00
930663	HAY GROUP INC	9/18/2013	\$ 21,168.00
930664	HILL COUNTRY OVERHEAD DOOR	9/18/2013	\$ 4,651.00
930665	IMMUNALYSIS	9/18/2013	\$ 1,286.15
930666	INTERNATIONAL BUILDING SVCS.	9/18/2013	\$ 2,200.00
930667	J ROSS BOLES CO INC	9/18/2013	\$ 1,030.75
930668	JEOL USA INC	9/18/2013	\$ 13,463.88
930669	JUSTICE BENEFITS INC	9/18/2013	\$ 6,755.06
930670	LEXIS-NEXIS	9/18/2013	\$ 3,453.96
930671	LEXISNEXIS OCCUPATIONAL HEALTH	9/18/2013	\$ 611.00
930672	LOOMIS	9/18/2013	\$ 1,595.00
930673	MARSH, MARJORIE J	9/18/2013	\$ 1,860.00
930674	MASTER CONTROL SERVICE LLC	9/18/2013	\$ 785.76
930675	METROPLEX CONTROL SYSTEMS	9/18/2013	\$ 600.00
930676	MYBINDING.COM	9/18/2013	\$ 883.20
930677	NARDIS INC	9/18/2013	\$ 119.98
930678	NATIONAL SAFETY COUNCIL	9/18/2013	\$ 540.00
930679	NEOPOST, INC	9/18/2013	\$ 10,794.96
930680	SA RECOVERY CENTER	9/18/2013	\$ 1,437.50
930681	OFFICE WORLD, INC.	9/18/2013	\$ 235.53
930682	PARTNERS CONSULTING	9/18/2013	\$ 14,100.00
930683	PATHMARK TRAFFIC PRODUCTS	9/18/2013	\$ 3,076.38
930684	PCMG, INC	9/18/2013	\$ 480.00
930685	PHENOMENEX INC	9/18/2013	\$ 1,548.05
930686	PRAXAIR DISTRIBUTION INC	9/18/2013	\$ 79.86
930687	PRESIDIO NETWORKED SOLUTIONS	9/18/2013	\$ 2,150.00
930688	PRESTO PRINTING	9/18/2013	\$ 20.00
930689	QUILL CORPORATION	9/18/2013	\$ 172.52
930690	R INSTALL COMPANY	9/18/2013	\$ 1,250.00
930691	RECORDS CONSULTANTS, INC.	9/18/2013	\$ 1,400.00
930692	RESONANT TECHNOLOGY PARTNERS	9/18/2013	\$ 112.50
930693	RESONANT TECHNOLOGY SYSTEMS	9/18/2013	\$ 640.00
930694	RODZINA INDUSTRIES INC	9/18/2013	\$ 715.00
930695	SA BAR ASSOCIATION	9/18/2013	\$ 150.00
930696	SAM HOUSTON STATE UNIVERSITY	9/18/2013	\$ 175.00
930697	SAM PACK'S FIVE STAR FORD	9/18/2013	\$ 29,994.89
930698	SAN ANTONIO BUSINESS JOURNAL	9/18/2013	\$ 45.00
930699	SAN ANTONIO STATE HOSPITAL	9/18/2013	\$ 3,000.00
930700	SCOTT EQUIPMENT, INC	9/18/2013	\$ 135.20
930701	SEURER ELECTRONICS	9/18/2013	\$ 127.50
930702	SHELTON & VALADEZ PC	9/18/2013	\$ 7,500.00
930703	SHELTON PRESORT INC	9/18/2013	\$ 3,820.14
930704	SHERIFF'S ASSOCIATION OF TEXAS	9/18/2013	\$ 900.00
930705	SIGMA-ALDRICH, INC.	9/18/2013	\$ 698.27

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930706	SIMPLEXGRINNELL	9/18/2013	\$ 2,908.00
930707	SKILLPATH	9/18/2013	\$ 2,500.00
930708	SOUTH TEXAS ELEVATOR LLC	9/18/2013	\$ 13,639.00
930709	SOUTHLAND MEDICAL CORPORATION	9/18/2013	\$ 935.00
930710	SOUTHWEST WHEEL	9/18/2013	\$ 75.41
930711	SPICER, VICTORIA R. JORDAN	9/18/2013	\$ 716.72
930712	STAPLES ADVANTAGE	9/18/2013	\$ 80.17
930713	STERLING'S PUB SAFETY UNIFORMS	9/18/2013	\$ 10,121.07
930714	SUN SRI	9/18/2013	\$ 525.30
930715	T F HARPER & ASSOCIATES LP	9/18/2013	\$ 1,988.40
930716	TDCJ-CASHIER OFFICE	9/18/2013	\$ 150.00
930717	TDINDUSTRIES, INC	9/18/2013	\$ 2,921.88
930718	THE BROKERAGE STORE INC	9/18/2013	\$ 11,894.85
930719	THE GARDNER LAW FIRM	9/18/2013	\$ 1,918.20
930720	THE HART BEAT	9/18/2013	\$ 29.70
930721	TIME WARNER CABLE SAN ANTONIO	9/18/2013	\$ 302.52
930722	TIME WARNER CABLE	9/18/2013	\$ 94.45
930723	TLO, LLC	9/18/2013	\$ 110.00
930724	TOSHIBA	9/18/2013	\$ 140.15
930725	TOSHIBA OCS	9/18/2013	\$ 3,764.24
930726	TMS SOUTH-TOTAL MAINTENANCE	9/18/2013	\$ 3,102.30
930727	TX COMMISSION ON LAW ENFORCE	9/18/2013	\$ 200.00
930728	TX DEPT OF STATE HEALTH SVCS	9/18/2013	\$ 425.00
930729	TX DISTRICT & COUNTY ATTORNEYS	9/18/2013	\$ 9,609.00
930730	TYCO INTEGRATED SECURITY	9/18/2013	\$ 8,870.08
930731	UNIFIRST HOLDINGS, INC.	9/18/2013	\$ 2,345.10
930732	UNISOURCE	9/18/2013	\$ 4,796.90
930733	UNITED SITE SERVICES OF TEXAS	9/18/2013	\$ 100.26
930734	UNIVERSITY HEALTH SYSTEM	9/18/2013	\$ 2,229.02
930735	UTILITY ASSOCIATES	9/18/2013	\$ 45,500.00
930736	WATER RESOURCES	9/18/2013	\$ 645.00
930737	WILBARGER COUNTY CLERK	9/18/2013	\$ 1,755.00
930738	WORLD NET	9/18/2013	\$ 13,375.00
			<b>\$ 1,614,312.03</b>

**EFT PAYMENTS FOR: 09/18/2013**

91813001	ACEVEDO, ROCHELLE	9/18/2013	\$ 1,100.00
91813002	ALEMAN, RAYMUNDO	9/18/2013	\$ 165.00
91813003	AMBROSINO JR, ROBERTO	9/18/2013	\$ 140.00
91813004	ANDERS III, JAMES B	9/18/2013	\$ 150.00
91813005	BASS, JUAN	9/18/2013	\$ 100.00
91813006	BEGLEY, NATHAN	9/18/2013	\$ 165.00
91813007	BLAKE, ANGELA LUTHI	9/18/2013	\$ 665.00
91813008	BOCQUIN, KAREN	9/18/2013	\$ 1,500.00
91813009	BOGGS, LYNETTE M	9/18/2013	\$ 50.00
91813010	BOHAC, JOSEPH K	9/18/2013	\$ 2,210.68
91813011	BOWLES, DAVID A	9/18/2013	\$ 4,749.96
91813012	BOWLES, MICHAEL D.	9/18/2013	\$ 2,430.88
91813013	BOYD, FRANKIE GENEVA	9/18/2013	\$ 640.00
91813014	BOYD, STEPHANIE R	9/18/2013	\$ 1,425.00
91813015	BRADNEY, SCOTT	9/18/2013	\$ 3,160.48
91813016	BRANCH, CRISTA MARICHALAR	9/18/2013	\$ 1,284.64
91813017	BUSTAMANTE, JOHN M	9/18/2013	\$ 140.00
91813018	CANTRELL, ANTHONY B	9/18/2013	\$ 500.00
91813019	CAVAZOS, CHRISTOPHER D	9/18/2013	\$ 775.00
91813020	CHAIRES, ALBERTO	9/18/2013	\$ 752.00
91813021	CHRISTIAN, MLISS	9/18/2013	\$ 325.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/01/2013**  
**DISBURSEMENTS FOR: 09/18/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
91813022	CORONADO, TODD GIL	9/18/2013	\$ 665.00
91813023	DAVIDSON, WILLIAM F	9/18/2013	\$ 140.00
91813024	DE HOYOS, JOANN S.	9/18/2013	\$ 140.00
91813025	DELANO JR., WILLIAM G.	9/18/2013	\$ 2,259.04
91813026	DIAZ, DOROTHY FLAGG	9/18/2013	\$ 383.76
91813027	DUMPH, SUSAN	9/18/2013	\$ 1,927.56
91813028	EDELMAN, ANDREW H	9/18/2013	\$ 100.00
91813029	ELAM, MELISSA ARAIZA	9/18/2013	\$ 750.00
91813030	FALKIEWICZ, CHRISTINA L	9/18/2013	\$ 670.00
91813031	FROELICH, ANDREW C	9/18/2013	\$ 340.00
91813032	GAONA, ROBERT	9/18/2013	\$ 925.00
91813033	GARCIA JR, RICHARD L	9/18/2013	\$ 6,472.51
91813034	GARCIA, JULIA	9/18/2013	\$ 165.00
91813035	GOMEZ, VICTOR R.	9/18/2013	\$ 400.00
91813036	GONZALES, XALLI	9/18/2013	\$ 140.00
91813037	GONZALEZ, ROSA MARIA	9/18/2013	\$ 2,399.65
91813038	GUINN, GAMMON	9/18/2013	\$ 540.00
91813039	HAMNER, BRIAN A	9/18/2013	\$ 590.00
91813040	HANSON, KRISTIN	9/18/2013	\$ 1,460.00
91813041	HARGROVE, CLAIRE	9/18/2013	\$ 936.80
91813042	HARKIEWICZ, STEVEN N	9/18/2013	\$ 524.00
91813043	HEARD, LAURA D	9/18/2013	\$ 900.00
91813044	HELLRUNG, MARGARET CECILIA	9/18/2013	\$ 660.00
91813045	HILL, DALE L.	9/18/2013	\$ 2,822.32
91813046	HILLE, THOMAS F	9/18/2013	\$ 800.00
91813047	HORTICK, CHRISTINE	9/18/2013	\$ 975.00
91813048	JARMON, JAMISSA LYNNE	9/18/2013	\$ 880.00
91813049	JENNINGS, JEAN	9/18/2013	\$ 415.00
91813050	JUSTICE, SALLY	9/18/2013	\$ 2,366.96
91813051	KELL, ORLANDO	9/18/2013	\$ 1,725.00
91813052	LATIMER, MIKE	9/18/2013	\$ 1,382.25
91813053	LEONARD, LISA SCOTT	9/18/2013	\$ 1,350.00
91813054	LESNIAK, MELISSA	9/18/2013	\$ 165.00
91813055	LOWE, ALLEN K	9/18/2013	\$ 725.00
91813056	MATA, RON H	9/18/2013	\$ 140.00
91813057	MAURER, VIRGINIA E	9/18/2013	\$ 2,557.84
91813058	MCNEIL, LAIRD H	9/18/2013	\$ 760.00
91813059	MOHR, BLAKELY I	9/18/2013	\$ 640.20
91813060	MONTOYA JR., ISIDRO	9/18/2013	\$ 300.00
91813061	MORENO, DENNIS L	9/18/2013	\$ 1,500.00
91813062	MORGAN, M. FAYE	9/18/2013	\$ 650.00
91813063	NOBLE, SUE	9/18/2013	\$ 1,050.00
91813064	NORRIS, MATTHEW	9/18/2013	\$ 140.00
91813065	OLIVEIRA-DURAN, LAURA	9/18/2013	\$ 2,480.23
91813066	PARKER, DEBRA L	9/18/2013	\$ 920.00
91813067	PARKER, RANDALL A	9/18/2013	\$ 140.00
91813068	PENA, JENNIFER	9/18/2013	\$ 1,520.00
91813069	PEPLINSKI, JAMES B	9/18/2013	\$ 2,179.57
91813070	PEREZ, ADRIAN A	9/18/2013	\$ 830.00
91813071	PEREZ, LINDA IRENE	9/18/2013	\$ 165.00
91813072	PEREZ, ROGER A	9/18/2013	\$ 500.00
91813073	RAIFORD, SUZANNE	9/18/2013	\$ 625.00
91813074	RAMIREZ, CARMEN M	9/18/2013	\$ 115.00
91813075	RAMOS, FERNANDO	9/18/2013	\$ 300.00
91813076	ROBERSON, JACLYN Y	9/18/2013	\$ 851.36
91813077	ROMERO, ANGELA GUERRA	9/18/2013	\$ 250.00
91813078	SALAZAR, MARIA	9/18/2013	\$ 760.00
91813079	SAREEN, ISHAN	9/18/2013	\$ 140.00
91813080	SCOTT, MARGARET A	9/18/2013	\$ 400.00
91813081	SETTLE, ELIZABETH A.	9/18/2013	\$ 2,359.61

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 10/01/2013  
DISBURSEMENTS FOR: 09/18/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
91813082	SHAFFER, ROBERT	9/18/2013	\$ 2,715.00
91813083	SIMS, SONJA D	9/18/2013	\$ 1,725.00
91813084	SMITH, ANN MARIE	9/18/2013	\$ 1,215.00
91813085	SMITH, BEVERLY	9/18/2013	\$ 575.00
91813086	SMITH, PAUL J	9/18/2013	\$ 500.00
91813087	SMITH, STEPHEN	9/18/2013	\$ 165.00
91813088	THORN, SHARON C	9/18/2013	\$ 500.00
91813089	VARGAS, ROBERTO S.	9/18/2013	\$ 350.00
91813090	VAUGHN, THOMAS	9/18/2013	\$ 1,378.75
91813091	VILLAREAL, RAYMOND ANTHONY	9/18/2013	\$ 240.00
91813092	WEBB, JENNIFER	9/18/2013	\$ 611.32
91813093	WHEAT, JAMES	9/18/2013	\$ 8,970.00
91813094	WILLIS, KEVIN	9/18/2013	\$ 500.00
91813095	WILSON, GREGORY L	9/18/2013	\$ 1,459.16
91813096	WOOD III, BERTRAM O.	9/18/2013	\$ 785.00
91813097	ZAMORA, LAUREN D	9/18/2013	\$ 2,580.07
91813098	AFFORDABLE CUSTODIAL SUPPLIES	9/18/2013	\$ 4,445.11
91813099	ALAMO AREA RESOURCE CENTER	9/18/2013	\$ 7,884.98
91813100	CARTEGRAPH	9/18/2013	\$ 193,292.82
91813101	CDW GOVERNMENT, LLC.	9/18/2013	\$ 2,248.96
91813102	CENTER FOR HEALTH CARE SVCS	9/18/2013	\$ 27,795.30
91813103	CORRECTIONS SOFTWARE SOLUTIONS	9/18/2013	\$ 17,383.00
91813104	DC DISTRIBUTING	9/18/2013	\$ 1,336.31
91813105	ERGON ASPHALT & EMULSIONS, INC	9/18/2013	\$ 29,297.88
91813106	HERNANDEZ-RIVERA, LINDA A	9/18/2013	\$ 594.30
91813107	HOSPITAL KLEAN OF TEXAS, INC	9/18/2013	\$ 92,684.40
91813108	INDUSTRIAL COMMUNICATIONS	9/18/2013	\$ 664.12
91813109	LA PRENSA	9/18/2013	\$ 700.80
91813110	MAVERICK COUNTY HOSPITAL	9/18/2013	\$ 831.39
91813111	MUSTANG EQUIPMENT	9/18/2013	\$ 1,684.20
91813112	OFFICE DEPOT INC	9/18/2013	\$ 1,731.38
91813113	RICOH USA INC	9/18/2013	\$ 88.80
91813114	THE LEVY COMPANY LP	9/18/2013	\$ 16,775.00
91813115	VWR INTERNATIONAL LLC	9/18/2013	\$ 955.21
91813116	WASTE MANAGEMENT OF TEXAS INC	9/18/2013	\$ 715.49
91813117	XEROX CORPORATION	9/18/2013	\$ 9,149.75
91813118	XEROX CORPORATION	9/18/2013	\$ 5,574.62
91813119	ZIGMOND LIVESTOCK SERVICES	9/18/2013	\$ 1,825.00
			<b>\$ 523,725.42</b>

<b>WIRE PAYMENTS FOR: 09/18/2013</b>
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WIRE	AETNA	\$ 613,048.94
WIRE	HUMANA INSURANCE	\$ 2,688.90
WIRE	TRI STAR	\$ 36,166.21
WIRE	4TH COURT OF APPEALS	\$ 15,347.17
		<b>\$ 667,251.22</b>

**GRAND TOTAL** \$ 2,805,288.67