

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/02/2013			
931865	ACEVEDO, PAUL R.	10/2/2013	\$ 165.00
931866	AGUILAR, STEPHEN	10/2/2013	\$ 50.00
931867	AGUILERA, JOSEPH MICK	10/2/2013	\$ 140.00
931868	APPELT, JOSEPH P.	10/2/2013	\$ 140.00
931869	BALDERAS, EDWARD MELENDEZ	10/2/2013	\$ 445.00
931870	BARRUS, STACEY M	10/2/2013	\$ 200.00
931871	BEAL, PHYLLIS J	10/2/2013	\$ 280.00
931872	BECK, THOMAS B.	10/2/2013	\$ 280.00
931873	BELCHER, KRISTEN L	10/2/2013	\$ 280.00
931874	BELIVEAU, MICHAEL	10/2/2013	\$ 420.00
931875	BENAVIDES, ALMA	10/2/2013	\$ 685.00
931876	BENAVIDES, MARK H	10/2/2013	\$ 940.00
931877	BENAVIDES, MICHAEL H	10/2/2013	\$ 420.00
931878	BLOOMQUIST, LARRY	10/2/2013	\$ 190.00
931879	BOTARD, ASHLEY	10/2/2013	\$ 405.00
931880	BRIONES, RICARDO	10/2/2013	\$ 140.00
931881	BROOKS, WILLIAM A	10/2/2013	\$ 1,130.00
931882	BROWN, CELESTE	10/2/2013	\$ 165.00
931883	BUNK, J CHARLES	10/2/2013	\$ 140.00
931884	BUTCHER, CHARLES W	10/2/2013	\$ 140.00
931885	BUTLER III, MILTON C.	10/2/2013	\$ 305.00
931886	CACERES, VIVIAN	10/2/2013	\$ 265.00
931887	CALDAROLA, GAYLE	10/2/2013	\$ 280.00
931888	CALLAHAN, MICHAEL S.	10/2/2013	\$ 140.00
931889	CAMPA, DAVID E	10/2/2013	\$ 165.00
931890	CARRAWAY, ROBERT B	10/2/2013	\$ 240.00
931891	CASTANON, ORLANDO	10/2/2013	\$ 100.00
931892	CAZIER, ALLEN F	10/2/2013	\$ 140.00
931893	CERDA, VICTOR	10/2/2013	\$ 265.00
931894	CLANTON, WILLIAM	10/2/2013	\$ 140.00
931895	CLAYTON, JARED KYLE	10/2/2013	\$ 380.00
931896	COHEN, LAWRENCE MICHAEL	10/2/2013	\$ 240.00
931897	COLLINS, MICHAEL J.	10/2/2013	\$ 280.00
931898	COOK, JUSTIN	10/2/2013	\$ 280.00
931899	CORBY, KAREN L	10/2/2013	\$ 785.00
931900	CORLEY, LINDA	10/2/2013	\$ 280.00
931901	COX, CORNELIUS N.	10/2/2013	\$ 100.00
931902	CRAWSHAW, ADAM	10/2/2013	\$ 140.00
931903	CROMEENS, BRIAN MICHAEL	10/2/2013	\$ 570.00
931904	CRUZ, JASON	10/2/2013	\$ 140.00
931905	DARLING, MARK	10/2/2013	\$ 305.00
931906	DAVIS, JOHN FRANCIS	10/2/2013	\$ 50.00
931907	DIACHIN, DEAN A	10/2/2013	\$ 890.00
931908	DOW, KRISTIN FIACCO	10/2/2013	\$ 240.00
931909	DULLNIG, DARRELL SCOTT	10/2/2013	\$ 150.00
931910	DWIGANS, JAMES L	10/2/2013	\$ 585.00
931911	EAKLE, JOANNE	10/2/2013	\$ 520.00
931912	ECHAVARRIA, JOSEPH	10/2/2013	\$ 140.00
931913	ECKE, JOSEPH R	10/2/2013	\$ 165.00
931914	EFRON, LORAIN	10/2/2013	\$ 280.00
931915	ESPARZA, JOSEPH A	10/2/2013	\$ 18,036.85
931916	FISCHER, JONATHAN DANE	10/2/2013	\$ 405.00
931917	FISCHER, JUSTIN	10/2/2013	\$ 670.00
931918	FRANCO, ROY	10/2/2013	\$ 585.00
931919	GADDIS, HOWARD	10/2/2013	\$ 100.00
931920	GALVAN, JASON	10/2/2013	\$ 165.00
931921	GARCIA, DAVID A	10/2/2013	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
931922	GARCIA, JAVIER M.	10/2/2013	\$ 140.00
931923	GARCIA, MICHELLE	10/2/2013	\$ 800.00
931924	GARCIA, RENE	10/2/2013	\$ 140.00
931925	GARCIA, ROLAND J	10/2/2013	\$ 500.00
931926	GARZA, AISSA	10/2/2013	\$ 100.00
931927	GOLD, CHARLES E	10/2/2013	\$ 420.00
931928	ZUNIGA-GOLDWATER, BIANCA	10/2/2013	\$ 50.00
931929	GONZALEZ, HOLLY	10/2/2013	\$ 100.00
931930	GOODMAN, KATHLEEN A.	10/2/2013	\$ 2,562.50
931931	GOSSSEN, MATTHEW NEAL	10/2/2013	\$ 165.00
931932	GRANADOS, MICHAEL DAVID	10/2/2013	\$ 50.00
931933	GUERRERO, MONICA ELAINE	10/2/2013	\$ 1,180.00
931934	HABY, MARK P	10/2/2013	\$ 420.00
931935	HAJEK III, ANTON PAUL	10/2/2013	\$ 420.00
931936	HARDY, MILAGROS LAURA	10/2/2013	\$ 400.00
931937	HARGIS, JOHN RICHARD	10/2/2013	\$ 305.00
931938	HAWBECKER-RIOS, WILLIAM J	10/2/2013	\$ 1,821.00
931939	HAYS, KEVIN	10/2/2013	\$ 420.00
931940	HENRICKSEN, CHRISTIAN	10/2/2013	\$ 445.00
931941	HERNANDEZ III, MIGUEL A.	10/2/2013	\$ 280.00
931942	HERNANDEZ, OSCAR	10/2/2013	\$ 140.00
931943	HERRICK, JOHN D	10/2/2013	\$ 140.00
931944	HILL, G SCOTT	10/2/2013	\$ 730.00
931945	HITCHINGS, BARRY	10/2/2013	\$ 1,080.00
931946	IRELAND, CHARLES MICHAEL	10/2/2013	\$ 150.00
931947	JANUARY, STACY	10/2/2013	\$ 350.00
931948	JOHNSON, KERBY	10/2/2013	\$ 140.00
931949	JOYNER, JASON	10/2/2013	\$ 1,040.00
931950	JOYNER, JONATHAN KUIPERS	10/2/2013	\$ 1,815.00
931951	KARL, ERIC	10/2/2013	\$ 100.00
931952	KEENEY, BRIAN	10/2/2013	\$ 445.00
931953	KETNER, JOHN T	10/2/2013	\$ 445.00
931954	KRAMER, SUZANNE	10/2/2013	\$ 1,000.00
931955	KREIDER III, EVERETTE F	10/2/2013	\$ 50.00
931956	KRIEBEL, JACQUELINE	10/2/2013	\$ 500.00
931957	KUCERA, MEGAN HORDINSKI	10/2/2013	\$ 25.00
931958	LANEY, SHAWN C	10/2/2013	\$ 140.00
931959	LEGARRETA, VERONICA I	10/2/2013	\$ 340.00
931960	LEOPOLD, THOMAS C	10/2/2013	\$ 140.00
931961	LEVIS, EARL	10/2/2013	\$ 290.00
931962	LONGAKER, KENTON DEEM	10/2/2013	\$ 645.00
931963	LOPEZ, CARLOS	10/2/2013	\$ 280.00
931964	LOPEZ, JESUS R.	10/2/2013	\$ 660.00
931965	LOPEZ, RAY	10/2/2013	\$ 50.00
931966	LOXSOM, ANDREW J	10/2/2013	\$ 150.00
931967	LUNA, LETICIA ANN	10/2/2013	\$ 140.00
931968	MAMORI PLLC, R AMIR	10/2/2013	\$ 140.00
931969	MARTINEZ DE VARA, ARTURO	10/2/2013	\$ 280.00
931970	MARTINEZ, JEFFREY	10/2/2013	\$ 280.00
931971	MARTINEZ, SCOTT P	10/2/2013	\$ 165.00
931972	MARZ, ASHLEY	10/2/2013	\$ 140.00
931973	MAZAHARI, RASHIN	10/2/2013	\$ 50.00
931974	MCALLISTER, ROXANA ALICE	10/2/2013	\$ 350.00
931975	MCGINNIS, KELLY	10/2/2013	\$ 770.00
931976	MCKINNEY, BARRETT	10/2/2013	\$ 165.00
931977	MEYRAT, JAMES	10/2/2013	\$ 190.00
931978	MOLINA, RICHARD TIM	10/2/2013	\$ 240.00
931979	MONTGOMERY, PATRICK BARRY	10/2/2013	\$ 725.00
931980	MORALES, MARISSA	10/2/2013	\$ 50.00
931981	MORITZ, JAY	10/2/2013	\$ 890.00

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931982	NISBET, JENNIFER	10/2/2013	\$ 240.00
931983	OLTERS DORF, JAMES	10/2/2013	\$ 1,915.00
931984	OWEN, AMY	10/2/2013	\$ 420.00
931985	PARENT, DAVID A	10/2/2013	\$ 140.00
931986	PAYNE, GLENN	10/2/2013	\$ 420.00
931987	PIKER JR, EDWARD P	10/2/2013	\$ 165.00
931988	PIZANA III, RAFAEL	10/2/2013	\$ 100.00
931989	POLING, MARK	10/2/2013	\$ 140.00
931990	POLLOCK, JULIE B.	10/2/2013	\$ 140.00
931991	PORTER, ROBERT A	10/2/2013	\$ 465.00
931992	POWERS, BRIAN	10/2/2013	\$ 140.00
931993	QUEZADA JR, CARLOS	10/2/2013	\$ 495.00
931994	RAIGN, MICHAEL S.	10/2/2013	\$ 432.50
931995	RAMIREZ, ERICKA I	10/2/2013	\$ 140.00
931996	RAMOS, MICHAEL ANTHONY	10/2/2013	\$ 1,130.00
931997	REECE JR., WILLIAM T.	10/2/2013	\$ 265.00
931998	REEVES, JAMES M	10/2/2013	\$ 280.00
931999	RICHARDSON, TARA DELYCE	10/2/2013	\$ 405.00
932000	RICHMOND, JOHN WILLIAM	10/2/2013	\$ 140.00
932001	ROBBERSON, JOHN L	10/2/2013	\$ 140.00
932002	RODRIGUEZ, ALBERTO L	10/2/2013	\$ 520.00
932003	RODRIGUEZ, FRED	10/2/2013	\$ 165.00
932004	ROSS, JONATHAN KEITH	10/2/2013	\$ 280.00
932005	ROSS, RON D.	10/2/2013	\$ 140.00
932006	ROSS, TRACY E	10/2/2013	\$ 50.00
932007	RUBIOLA JR., CHARLES	10/2/2013	\$ 380.00
932008	SABRIN, ADAM JASON	10/2/2013	\$ 280.00
932009	SALAZAR, ENRIQUE A	10/2/2013	\$ 990.00
932010	SANCHEZ JR, HERMAN DAVE	10/2/2013	\$ 140.00
932011	SANCHEZ, JESSE M.	10/2/2013	\$ 215.00
932012	SANTOS, TEODORE J	10/2/2013	\$ 280.00
932013	SEPULVEDA JR., JESSE A.	10/2/2013	\$ 50.00
932014	SHAEFFER, TYLDEN	10/2/2013	\$ 140.00
932015	SHAFFER, GEORGE E	10/2/2013	\$ 2,060.00
932016	SHAUGHNESSY, EDWARD F	10/2/2013	\$ 2,285.00
932017	SHAW III, WILLIAM H	10/2/2013	\$ 380.00
932018	SHEFFIELD, SHAWN D	10/2/2013	\$ 480.00
932019	SHERMAN, KIRK	10/2/2013	\$ 630.00
932020	SIMMONS, GREGORY	10/2/2013	\$ 190.00
932021	SIMPKINS, CHRISTOPHER	10/2/2013	\$ 165.00
932022	SKINNER, SUSAN	10/2/2013	\$ 420.00
932023	SOUZA, LAWRENCE J	10/2/2013	\$ 380.00
932024	STENBERG, JOE	10/2/2013	\$ 5,560.66
932025	STEWART, JENNIFER MARITZA	10/2/2013	\$ 445.00
932026	STOLHANDSKE II, CARL THOMAS	10/2/2013	\$ 1,795.00
932027	STOLHANDSKE, MATT C.	10/2/2013	\$ 165.00
932028	STRICKLAND, AMANDA	10/2/2013	\$ 140.00
932029	SULLIVAN, JEANETTE BURNEY	10/2/2013	\$ 355.00
932030	THOMAS, DAVID N	10/2/2013	\$ 140.00
932031	TOCCI, JAMES V	10/2/2013	\$ 240.00
932032	TRAN, WILLIAM	10/2/2013	\$ 240.00
932033	TREVINO, RAUL V	10/2/2013	\$ 165.00
932034	VALDES, VICTOR M.	10/2/2013	\$ 140.00
932035	VALICEK, MICHAEL D.	10/2/2013	\$ 280.00
932036	VAN NESS, JESSE	10/2/2013	\$ 140.00
932037	VARA, MELISSA	10/2/2013	\$ 330.00
932038	VOIGT, LISA	10/2/2013	\$ 530.00
932039	WALDEN, STEVEN LEE	10/2/2013	\$ 140.00
932040	WARD, KIMBEL	10/2/2013	\$ 420.00
932041	WHITE, MARSHALL D	10/2/2013	\$ 585.00

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932042	WIEDERMANN, LIBBY LYNN	10/2/2013	\$ 1,000.00
932043	WOOD, WAYNE TED	10/2/2013	\$ 470.00
932044	YOUNG, WAYNE	10/2/2013	\$ 280.00
932045	ZAMORA, MICHAEL R	10/2/2013	\$ 1,315.00
932046	ZIMMERMAN, RONALD D	10/2/2013	\$ 659.43
932047	AMERSON, STEVE	10/2/2013	\$ 673.20
932048	ANDRADE, VIRGINIA	10/2/2013	\$ 23.10
932049	BARBOSA, JESSE	10/2/2013	\$ 160.00
932050	BEAN, SUSAN	10/2/2013	\$ 835.70
932051	BELTRAN, ROXANNE	10/2/2013	\$ 200.00
932052	BERCHELMANN, DAVID	10/2/2013	\$ 249.42
932053	BURFORD, ARTHUR N.	10/2/2013	\$ 184.00
932054	BURK, RITA	10/2/2013	\$ 1,008.92
932055	CABALLERO, MONICA	10/2/2013	\$ 54.10
932056	CANDIA, GILBERT J	10/2/2013	\$ 86.69
932057	CHRISTENSEN, THERESA	10/2/2013	\$ 200.00
932058	DICKEY, MICHAEL	10/2/2013	\$ 626.92
932059	GARZA, RUDOLPH	10/2/2013	\$ 204.00
932060	KOENIG, TOM	10/2/2013	\$ 25.00
932061	MARQUEZ, DAVID	10/2/2013	\$ 207.83
932062	MARTINEZ, ISIDRO	10/2/2013	\$ 139.22
932063	MOKE, JULIE	10/2/2013	\$ 60.26
932064	MONTOYA, VERONICA	10/2/2013	\$ 42.18
932065	MUNOZ, CHRISOPHER M	10/2/2013	\$ 377.87
932066	NEELY-LOPEZ, CHRISTINA	10/2/2013	\$ 378.00
932067	NELSON, ERIC	10/2/2013	\$ 25.00
932068	NICHOLAS, DEBRA	10/2/2013	\$ 71.00
932069	NOCKER, PATRICK	10/2/2013	\$ 308.25
932070	PAINE, CLARA	10/2/2013	\$ 23.10
932071	PALACIOS, STEPHEN	10/2/2013	\$ 129.60
932072	PORTUGAL, MELISSA	10/2/2013	\$ 106.25
932073	RICKHOFF, GERARD	10/2/2013	\$ 25.00
932074	RIGBY, LUCY	10/2/2013	\$ 181.25
932075	SALDIVAR, ONESIMO	10/2/2013	\$ 1,498.00
932076	SANCHEZ, RAUL A	10/2/2013	\$ 141.53
932077	SOLIS, LAURA	10/2/2013	\$ 4,450.16
932078	TORRES, HERLINDA CRUZ	10/2/2013	\$ 26.20
932079	TREVINO, MELISSA	10/2/2013	\$ 96.00
932080	TREVINO, MICHAEL	10/2/2013	\$ 0.01
932081	URESTI, ALBERT	10/2/2013	\$ 198.42
932082	VELASQUEZ, STEPHANIE LEE	10/2/2013	\$ 26.10
932083	VILLARREAL, ERNESTO	10/2/2013	\$ 25.99
932084	WALDON, JEROME	10/2/2013	\$ 675.00
932085	WHEELER, ROGER	10/2/2013	\$ 71.00
932086	WILLIAMS, NANCY	10/2/2013	\$ 70.50
932087	NICHOLAS, VIRGINIA	10/2/2013	\$ 50.00
932088	RINGENBACH, PAUL	10/2/2013	\$ 62.00
932089	JUDSON, JACK	10/2/2013	\$ 153.65
932090	GOLD, THERESA	10/2/2013	\$ 62.00
932091	JOHN, CHARLES	10/2/2013	\$ 62.00
932092	DRAVES, TIM	10/2/2013	\$ 124.00
932093	CARRIER ENTERPRISE/CHRISTOPHER	10/2/2013	\$ 47,393.20
932094	PROFESSIONAL CIVIL PROCESS INC	10/2/2013	\$ 6.00
932095	PROFESSIONAL CIVIL PROCESS INC	10/2/2013	\$ 6.00
932096	GERARD RICKHOFF, COUNTY CLERK	10/2/2013	\$ 100.00
932097	ANGEL REYES & ASSOCIATES	10/2/2013	\$ 5.00
932098	WEST & WEST	10/2/2013	\$ 5.00
932099	GERARD RICKHOFF, COUNTY CLERK	10/2/2013	\$ 925.00
932100	LAW OFFICES OF JOHN B. LOW, P.	10/2/2013	\$ 5.00
932101	CHRISTOPHER HAALAND	10/2/2013	\$ 260.00

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932102	RAYMUNDO SANCHEZ	10/2/2013	\$ 20.00
932103	1ST FP SERVICES LLC	10/2/2013	\$ 1,975.00
932104	2HANDS 4U, LLC	10/2/2013	\$ 5,450.00
932105	3M COMPANY	10/2/2013	\$ 149,819.14
932106	A & A BODY FRAME AND PAINT	10/2/2013	\$ 23,010.64
932107	A D S AUDIO VIDEO DESIGNS	10/2/2013	\$ 559.88
932108	A MARTIN AND SONS MILLWORK	10/2/2013	\$ 5,624.10
932109	AAMCO TRANSMISSIONS	10/2/2013	\$ 1,225.00
932110	ABLES, HON STEPHEN B	10/2/2013	\$ 83.95
932111	ACCU-PRINT	10/2/2013	\$ 3,257.50
932112	ADVERTISING CONCEPTS	10/2/2013	\$ 803.07
932113	AKIN, LOUIS L	10/2/2013	\$ 4,455.00
932114	ALAMO ARCHITECTS INC	10/2/2013	\$ 40,331.50
932115	ALAMO AUTO GLASS	10/2/2013	\$ 1,206.00
932116	ALAMO IRON WORKS	10/2/2013	\$ 556.08
932117	ALAMO WELDING & BOILER WORKS	10/2/2013	\$ 3,100.00
932118	ALM MEDIA LLC	10/2/2013	\$ 149.00
932119	ALTEX ELECTRONICS	10/2/2013	\$ 294.31
932120	AMERICAN CRITICAL ENERGY	10/2/2013	\$ 2,408.38
932121	AMERICAN REHABILITATION	10/2/2013	\$ 1,080.00
932122	AMERICAN SCREENING CORPORATION	10/2/2013	\$ 328.00
932123	AMERICAN SIGNAL COMPANY	10/2/2013	\$ 1,544.33
932124	AMERICAN TIRE DISTRIBUTORS	10/2/2013	\$ 28,706.96
932125	ANALYTICAL SCIENTIFIC LTD	10/2/2013	\$ 2,536.46
932126	ANCIRA CHRYSLER JEEP DODGE	10/2/2013	\$ 1,033.02
932127	ANDERSON, DAVID BRUCE	10/2/2013	\$ 390.00
932128	APPLE, INC.	10/2/2013	\$ 27,465.19
932129	ARCHITECTURA SA INC	10/2/2013	\$ 50,060.00
932130	ARIA MEDICAL	10/2/2013	\$ 149.00
932131	ARNOLD REFRIGERATION, INC	10/2/2013	\$ 155.00
932132	AT&T	10/2/2013	\$ 199,099.91
932133	AT&T MOBILITY	10/2/2013	\$ 234.99
932134	AT&T MOBILITY NATIONAL ACCOUNT	10/2/2013	\$ 814.78
932135	ATKINS NORTH AMERICA INC	10/2/2013	\$ 37,137.55
932136	AUSTIN RIBBON & COMPUTER	10/2/2013	\$ 13,662.52
932137	AVALON SOCIAL SERVICES INC	10/2/2013	\$ 118.00
932138	AVERY OIL COMPANY	10/2/2013	\$ 1,775.98
932139	B & H PHOTO VIDEO	10/2/2013	\$ 304.59
932140	BAKER, MICHAEL JR INC	10/2/2013	\$ 44,798.18
932141	BARNES & NOBLE BOOKSELLERS INC	10/2/2013	\$ 24,438.00
932142	BEAR WHEEL ALIGNMENT & GARAGE	10/2/2013	\$ 2,923.43
932143	BECKWITH ELECTRONIC ENGRG CO	10/2/2013	\$ 729.00
932144	BENSON DESIGN ASSOCIATES	10/2/2013	\$ 40.00
932145	BEXAR COUNTY EMERGENCY SCENE	10/2/2013	\$ 1,756.48
932146	BI INCORPORATED	10/2/2013	\$ 16,643.90
932147	BIG CITY MANUFACTURING	10/2/2013	\$ 1,254.00
932148	BOOTH RESEARCH GROUP	10/2/2013	\$ 25,947.19
932149	BOSWORTH PAPERS INC	10/2/2013	\$ 6,029.28
932150	BRAZOS TECHNOLOGY CORPORATION	10/2/2013	\$ 13,650.00
932151	BRIONES CONSULTING	10/2/2013	\$ 40,500.00
932152	BRONCO APARTMENT	10/2/2013	\$ 101.05
932153	BURGE MARTINEZ CONSULTING INC	10/2/2013	\$ 260.00
932154	BURWELL, HON GLADYS B	10/2/2013	\$ 3,888.78
932155	CALIENTE HARLEY-DAVIDSON	10/2/2013	\$ 1,680.44
932156	CAMELOT VOL FIRE & RESCUE	10/2/2013	\$ 1,756.48
932157	CAPP INC	10/2/2013	\$ 537.94
932158	CARL TURNER EQUIPMENT INC	10/2/2013	\$ 299.41
932159	CATHOLIC CHARITIES	10/2/2013	\$ 14,612.64
932160	CHARM-TEX	10/2/2013	\$ 2,147.30
932161	CHAVARRIA JR, PHIL	10/2/2013	\$ 2,736.30

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932162	CHELSEA'S CATERING	10/2/2013	\$ 1,225.00
932163	CHEVRON & TEXACO BUS CARD SVCS	10/2/2013	\$ 1,870.86
932164	CHILDREN'S ADVOCACY CENTERS	10/2/2013	\$ 200.00
932165	CHINA GROVE FIRE & RESCUE	10/2/2013	\$ 1,756.48
932166	CHRISTIAN SENIOR SERVICES	10/2/2013	\$ 4,873.60
932167	CHRYSLIS MINISTRIES INC	10/2/2013	\$ 3,745.43
932168	CINTAS DOCUMENT MANAGEMENT	10/2/2013	\$ 180.00
932169	CITY OF SAN ANTONIO	10/2/2013	\$ 1,343,002.00
932170	CITY OF SAN ANTONIO	10/2/2013	\$ 28,572.80
932171	CLEAT	10/2/2013	\$ 19.00
932172	COBAN TECHNOLOGIES INC	10/2/2013	\$ 2,702.00
932173	COBB TIME EQUIPMENT, INC	10/2/2013	\$ 2,665.00
932174	COMMONWEALTH COMPUTER COMPANY	10/2/2013	\$ 876.39
932175	COMMUNITIES IN SCHOOLS	10/2/2013	\$ 31,607.00
932176	COMPLETE BOOK & MEDIA SUPPLY	10/2/2013	\$ 623.85
932177	COMPLETE TABLETS SOLUTIONS	10/2/2013	\$ 949.80
932178	CONTINENTAL BATTERY	10/2/2013	\$ 2,433.61
932179	COOPER EQUIPMENT CO	10/2/2013	\$ 2,440.14
932180	CORPORATE FLOORS INC.	10/2/2013	\$ 12,667.50
932181	CPS ENERGY	10/2/2013	\$ 151,270.23
932182	CSIHAS, ANDRE	10/2/2013	\$ 1,000.00
932183	CW NIELSEN MANUFACTURING, CORP	10/2/2013	\$ 1,136.80
932184	DACO FIRE EQUIPMENT, INC.	10/2/2013	\$ 496.00
932185	DARLENE CASIAS INTERIORS LP	10/2/2013	\$ 5,556.35
932186	DAVIS, CLAUDE	10/2/2013	\$ 2,964.18
932187	DE VILLIERS, MARIA E	10/2/2013	\$ 750.00
932188	DEER OAKS MENTAL HEALTH	10/2/2013	\$ 10,462.48
932189	DELL MARKETING, LP	10/2/2013	\$ 394,447.40
932190	DETENTION HEALTH CARE SERVICES	10/2/2013	\$ 9,400.00
932191	DEWINNE EQUIPMENT	10/2/2013	\$ 827.50
932192	DISCOUNT LASER INC	10/2/2013	\$ 980.30
932193	DOMINGO VARA CHEVROLET	10/2/2013	\$ 11,152.42
932194	DOOLEY TACKABERRY INC	10/2/2013	\$ 3,516.85
932195	DURY'S GUN SHOP, INC.	10/2/2013	\$ 732.20
932196	EARL AND ASSOCIATES	10/2/2013	\$ 825.00
932197	EDUCATION SERVICE CENTER	10/2/2013	\$ 800.00
932198	EL CARMEN CATHOLIC CHURCH	10/2/2013	\$ 1,507.45
932199	EL SOL BAKERY	10/2/2013	\$ 498.25
932200	ENVISIONWARE, INC.	10/2/2013	\$ 6,495.00
932201	EQUIPMENT DEPOT	10/2/2013	\$ 1,605.76
932202	EXCELL FUELING SYSTEMS	10/2/2013	\$ 254.35
932203	FAITH BASED INSTITUTE	10/2/2013	\$ 1,458.00
932204	FEDEX	10/2/2013	\$ 250.59
932205	FERRELLGAS	10/2/2013	\$ 295.93
932206	FESTIVAL PEOPLE EN ESPANOL	10/2/2013	\$ 100,000.00
932207	FREESE AND NICHOLS INC	10/2/2013	\$ 4,902.27
932208	FRIENDS OF THE SA PUBLIC LIBRY	10/2/2013	\$ 31.25
932209	FROST NATIONAL BANK	10/2/2013	\$ 4,160.96
932210	FULL SERVICE AUTO PARTS	10/2/2013	\$ 18,600.65
932211	GALLS LLC	10/2/2013	\$ 2,187.00
932212	GARCIA, JUDGE RICARDO H.	10/2/2013	\$ 13,020.00
932213	GEM COOLING INC.	10/2/2013	\$ 5,297.76
932214	GGC ENGINEERS INC	10/2/2013	\$ 48,150.00
932215	GITTINGER, KAROLYN K	10/2/2013	\$ 447.13
932216	GIVLER ENGINEERING INC	10/2/2013	\$ 17,212.35
932217	GLOBAL EQUIPMENT COMPANY	10/2/2013	\$ 119.81
932218	GLOBALSCOPE COMMUNICATIONS	10/2/2013	\$ 10,016.94
932219	GODWIN, HON GEORGE	10/2/2013	\$ 2,189.01
932220	GRAINGER INC	10/2/2013	\$ 24,874.71
932221	GUILD PARK APARTMENTS	10/2/2013	\$ 152.28

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932222	HALFF ASSOCIATES INC	10/2/2013	\$ 20,874.89
932223	HARMONY BAPTIST CHURCH OF SA	10/2/2013	\$ 2,233.72
932224	HARMONY VOLUNTEER FIRE DEPT	10/2/2013	\$ 1,756.48
932225	HARRIS, MARK B	10/2/2013	\$ 1,125.00
932226	HEAT SAFETY EQUIPMENT, LLC.	10/2/2013	\$ 4,425.00
932227	I PLOW.COM	10/2/2013	\$ 3,000.00
932228	ICS JAIL SUPPLIES INC	10/2/2013	\$ 1,854.79
932229	INFORMATION MGMT SOLUTIONS	10/2/2013	\$ 1.10
932230	INSTITUTIONAL EYE CARE	10/2/2013	\$ 181.95
932231	INTENTIONS COUNSELING SERVICE	10/2/2013	\$ 600.00
932232	INTERNATIONAL BUILDING SVCS.	10/2/2013	\$ 680.00
932233	INX LLC	10/2/2013	\$ 39,848.80
932234	JACOBS ENGINEERING GROUP INC	10/2/2013	\$ 10,743.48
932235	JASON'S DELI	10/2/2013	\$ 575.99
932236	JOHNSON, JUDGE TIM	10/2/2013	\$ 3,830.77
932237	JONES PRESS	10/2/2013	\$ 6,238.40
932238	JUMES, MICHAEL THOMAS	10/2/2013	\$ 1,200.00
932239	KEL-LAC UNIFORMS INC	10/2/2013	\$ 1,123.75
932240	KEYWARDEN SYSTEMS PARTNERS LLP	10/2/2013	\$ 570.00
932241	KUBOTA TRACTOR CORPORATION	10/2/2013	\$ 18,321.40
932242	L-1 ENROLLMENT SERVICES DIV	10/2/2013	\$ 278.60
932243	L.D. TEBBEN COMPANY, INC	10/2/2013	\$ 35,220.00
932244	LAND DESIGN PARTNERS, INC.	10/2/2013	\$ 17,439.50
932245	LAUREL APARTMENTS	10/2/2013	\$ 156.96
932246	LAW ENFORCEMENT TARGETS INC	10/2/2013	\$ 452.00
932247	LEXIS NEXIS	10/2/2013	\$ 345.00
932248	LIMON PRINTING	10/2/2013	\$ 257.00
932249	LONE OAK VOLUNTEER FIRE DEPT	10/2/2013	\$ 1,756.48
932250	LOU JON CONSTRUCTION CO., INC.	10/2/2013	\$ 4,009.50
932251	LUBY'S CAFETERIA	10/2/2013	\$ 1,112.49
932252	MADLINE ANZ SLAY ARCHITECTURE	10/2/2013	\$ 12,900.00
932253	MALDONADO NURSERY AND	10/2/2013	\$ 1,285.17
932254	MARI RIES, LPC	10/2/2013	\$ 1,087.50
932255	MARSHALL SHREDDING CO	10/2/2013	\$ 4,652.80
932256	MC KAY, JAMES	10/2/2013	\$ 3,230.00
932257	MCCOMBS HFC LTD.	10/2/2013	\$ 17,224.83
932258	MEDICAL PRODUCTS LTD INC	10/2/2013	\$ 2,528.90
932259	MERRICK INC	10/2/2013	\$ 285.00
932260	MERRY OAKS APARTMENTS	10/2/2013	\$ 127.55
932261	METROPLEX CONTROL SYSTEMS	10/2/2013	\$ 500.00
932262	MICROFRAME CORP	10/2/2013	\$ 818.40
932263	MILLENNIUM BUSINESS FORMS	10/2/2013	\$ 1,902.50
932264	MITCHEL, JEFFREY S	10/2/2013	\$ 1,200.00
932265	MITCHELL TIME AND PARKING	10/2/2013	\$ 21,480.00
932266	MOCKERIDGE LMSW-ACP, LINDA M	10/2/2013	\$ 1,235.00
932267	MORALES-PADIA, TRISHA M	10/2/2013	\$ 560.00
932268	MOTOROLA SOLUTIONS INC.,.	10/2/2013	\$ 9,312.76
932269	MUNOZ AND COMPANY	10/2/2013	\$ 14,300.00
932270	MUSTANG ENTERPRISES LTD	10/2/2013	\$ 16,833.00
932271	NARDIS INC	10/2/2013	\$ 2,729.79
932272	NATIONAL FIRE PROTECTION ASSOC	10/2/2013	\$ 274.45
932273	NEESE, DELBERT	10/2/2013	\$ 1,111.54
932274	NEOPOST, INC	10/2/2013	\$ 2,736.00
932275	SA RECOVERY CENTER	10/2/2013	\$ 13,381.19
932276	OAKLEY, PAMELA A OD	10/2/2013	\$ 270.00
932277	OCCUPATIONAL HEALTH CENTERS	10/2/2013	\$ 51.50
932278	OGLETREE, DEAKINS, NASH, SMOAK	10/2/2013	\$ 198.00
932279	OMB GUNS	10/2/2013	\$ 85.72
932280	OPEN TEXT, INC	10/2/2013	\$ 67,548.01
932281	P.E.A.C.E. INITIATIVE	10/2/2013	\$ 120.00

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932282	PARKER, CHARLES	10/2/2013	\$ 1,555.00
932283	PARQUE DE ORO	10/2/2013	\$ 271.79
932284	IDS ENGINEERING GROUP	10/2/2013	\$ 1,937.00
932285	PATHMARK TRAFFIC PRODUCTS	10/2/2013	\$ 939.15
932286	PATTON BOGGS LLP	10/2/2013	\$ 30,000.00
932287	PENA, ROXANNE F	10/2/2013	\$ 42.00
932288	PLEASANT GROVE EQUESTRIAN CENT	10/2/2013	\$ 1,350.00
932289	PODS	10/2/2013	\$ 780.70
932290	POLARIS LIBRARY SYSTEMS	10/2/2013	\$ 17,513.30
932291	POQUITO MAS ENTERPRISES LLC	10/2/2013	\$ 2,779.01
932292	PRAXAIR DISTRIBUTION INC	10/2/2013	\$ 802.46
932293	PREMIER WINDOW TINTING	10/2/2013	\$ 1,696.25
932294	PRESIDIO NETWORKED SOLUTIONS	10/2/2013	\$ 16,894.41
932295	PRESTO PRINTING	10/2/2013	\$ 123.00
932296	PROJECT MEND INC	10/2/2013	\$ 1,141.84
932297	PROJECT QUEST INC	10/2/2013	\$ 22,723.69
932298	PROPERTY DAMAGE APPRAISERS INC	10/2/2013	\$ 720.00
932299	PUBLIC AGENCY TRAINING COUNCIL	10/2/2013	\$ 295.00
932300	PUBLICDATA.COM	10/2/2013	\$ 500.00
932301	R INSTALL COMPANY	10/2/2013	\$ 5,305.00
932302	REDWOOD TOXICOLOGY LABORATORY	10/2/2013	\$ 5,378.65
932303	RH SHACKELFORD	10/2/2013	\$ 10,587.08
932304	RICOH AMERICAS CORPORATION	10/2/2013	\$ 660.28
932305	RJ RIVERA ASSOCIATES INC	10/2/2013	\$ 12,023.50
932306	RODZINA INDUSTRIES INC	10/2/2013	\$ 152.00
932307	SA CHAPTER OF ASSOCIATED	10/2/2013	\$ 2,277.00
932308	SAMUELS GLASS COMPANY	10/2/2013	\$ 3,642.90
932309	SAN ANTONIO BELTING &	10/2/2013	\$ 68.79
932310	SAN ANTONIO CURRENT	10/2/2013	\$ 380.00
932311	SAN ANTONIO DESIGN GROUP INC	10/2/2013	\$ 28,922.68
932312	SAN ANTONIO WATER SYSTEMS	10/2/2013	\$ 2,612.38
932313	SANIVAC	10/2/2013	\$ 14,663.68
932314	SANTA ROSA HEALTH CARE	10/2/2013	\$ 7,990.02
932315	SAP AMERICA INC	10/2/2013	\$ 3,125.00
932316	SCHERTZ FIRE AND RESCUE	10/2/2013	\$ 1,756.48
932317	SCOTT EQUIPMENT, INC	10/2/2013	\$ 903.31
932318	SETON HOME	10/2/2013	\$ 10,387.91
932319	SHELTON PRESORT INC	10/2/2013	\$ 3,560.17
932320	SHERWIN WILLIAMS	10/2/2013	\$ 477.00
932321	SHRED-IT USA INC	10/2/2013	\$ 65.77
932322	SKOP MD, BRIAN P	10/2/2013	\$ 4,687.50
932323	SMS SYSTEMS MAINTENANCE SERVIC	10/2/2013	\$ 1,340.00
932324	SOUTHWEST PUBLIC SAFETY	10/2/2013	\$ 6,346.96
932325	STEEGE, MARK W.	10/2/2013	\$ 3,905.00
932326	STERLING'S PUB SAFETY UNIFORMS	10/2/2013	\$ 2,952.48
932327	STRAUSS, OLIN B	10/2/2013	\$ 2,462.65
932328	SUCCESSORIES.COM LLC	10/2/2013	\$ 412.22
932329	TAC UNEMPLOYMENT FUND	10/2/2013	\$ 86,162.88
932330	TACERA	10/2/2013	\$ 135.00
932331	TADRO	10/2/2013	\$ 600.00
932332	TECH DEPOT	10/2/2013	\$ 1,069.45
932333	TEEX	10/2/2013	\$ 850.00
932334	TELETRAC, INC.	10/2/2013	\$ 990.00
932335	TERRACON CONSULTANTS INC	10/2/2013	\$ 2,945.00
932336	TEX ASSN FOR COURT ADMINISTRATION	10/2/2013	\$ 350.00
932337	TEXAS COMM ON FIRE PROTECTION	10/2/2013	\$ 85.00
932338	TEXAS ELECTRONIC SYSTEM	10/2/2013	\$ 14,692.00
932339	TEXAS JUVENILE JUSTICE DEPT	10/2/2013	\$ 125.00
932340	TEXAS TOWING	10/2/2013	\$ 970.87
932341	THE DEBERRY GROUP	10/2/2013	\$ 4,568.14

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932342	THE TASA GROUP, INC	10/2/2013	\$ 2,000.00
932343	THOMSON REUTERS INC.	10/2/2013	\$ 52.00
932344	TIME WARNER CABLE SAN ANTONIO	10/2/2013	\$ 916.98
932345	TIME WARNER CABLE	10/2/2013	\$ 101.57
932346	TLO, LLC	10/2/2013	\$ 484.50
932347	TOSHIBA BUSINESS SOLUTIONS	10/2/2013	\$ 295.00
932348	TOSHIBA BUSINESS SOLUTIONS	10/2/2013	\$ 35.00
932349	TOSHIBA BUSINESS SOLUTIONS	10/2/2013	\$ 1,852.64
932350	TOSHIBA OCS	10/2/2013	\$ 9,475.43
932351	TOTAL ACCESS GROUP INC	10/2/2013	\$ 1,702.77
932352	TMS SOUTH-TOTAL MAINTENANCE	10/2/2013	\$ 960.00
932353	TRINITY BAPTIST CHURCH	10/2/2013	\$ 65.98
932354	TX DISTRICT & COUNTY ATTORNEYS	10/2/2013	\$ 17,288.00
932355	UNIFIRST HOLDINGS, INC.	10/2/2013	\$ 1,162.51
932356	UNINTECH CONSULTING ENGINEERS	10/2/2013	\$ 54,825.73
932357	UNISOURCE	10/2/2013	\$ 1,280.00
932358	US POSTAL SERVICE	10/2/2013	\$ 16,100.48
932359	US YELLOW	10/2/2013	\$ 435.10
932360	USA MOBILITY WIRELESS INC	10/2/2013	\$ 2,856.20
932361	VARSITY CONTRACTORS, INC.	10/2/2013	\$ 550.00
932362	VERIZON WIRELESS	10/2/2013	\$ 2,379.07
932363	VIA METROPOLITAN TRANSIT	10/2/2013	\$ 105.00
932364	VICTORIA COUNTY-PAMA	10/2/2013	\$ 22,509.09
932365	VISUAL INNOVATIONS CO INC	10/2/2013	\$ 622.50
932366	VULCAN MATERIALS COMPANY	10/2/2013	\$ 63,142.95
932367	WARD, LISA	10/2/2013	\$ 119.00
932368	WAREAGLE SECURITY SERVICES	10/2/2013	\$ 900.00
932369	WATER RESOURCES	10/2/2013	\$ 645.00
932370	WEST AVENUE APARTMENTS	10/2/2013	\$ 324.43
932371	WEST SA CHAMBER OF COMMERCE	10/2/2013	\$ 35.00
932372	WEST SANITATION SERVICES INC	10/2/2013	\$ 113.40
932373	WINDCREST VOLUNTEER FIRE DEPT.	10/2/2013	\$ 1,756.48
932374	WORLDWIDE LANGUAGES & COMM LLC	10/2/2013	\$ 950.00
932375	YOUNG WOMEN'S CHRISTIAN ASSOC	10/2/2013	\$ 1,611.08
			\$ 4,219,036.71

EFT PAYMENTS FOR: 10/02/2013

1002001	ACEVEDO, ROCHELLE	10/2/2013	\$ 240.00
1002002	ACEVEDO, SAUL R.	10/2/2013	\$ 380.00
1002003	ADAMS, EDWARD H	10/2/2013	\$ 493.74
1002004	ALEMAN, RAYMUNDO	10/2/2013	\$ 140.00
1002005	AMBROSINO JR, ROBERTO	10/2/2013	\$ 140.00
1002006	ANDERS III, JAMES B	10/2/2013	\$ 280.00
1002007	ARRIAGA, MONICA G	10/2/2013	\$ 280.00
1002008	BEGLEY, NATHAN	10/2/2013	\$ 420.00
1002009	BLAKE, ANGELA LUTHI	10/2/2013	\$ 995.00
1002010	BLOMSTER, JEANNE L.	10/2/2013	\$ 140.00
1002011	BOGGS, LYNETTE M	10/2/2013	\$ 280.00
1002012	BOYD, FRANKIE GENEVA	10/2/2013	\$ 380.00
1002013	BRADLEY, MARILYN	10/2/2013	\$ 165.00
1002014	BROWN, EDITH Y	10/2/2013	\$ 25.00
1002015	BUSTAMANTE, JOHN M	10/2/2013	\$ 459.00
1002016	CANTRELL, ANTHONY B	10/2/2013	\$ 330.00
1002017	CANTU JR, OSCAR LUIS	10/2/2013	\$ 140.00
1002018	CAVAZOS, CHRISTOPHER D	10/2/2013	\$ 240.00
1002019	CHAIRES, ALBERTO	10/2/2013	\$ 140.00
1002020	CHRISTIAN, MLISS	10/2/2013	\$ 610.00

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1002021	COLTON, ANTHONY	10/2/2013	\$ 100.00
1002022	CORONADO, TODD GIL	10/2/2013	\$ 700.00
1002023	CRAIG, PAMELA	10/2/2013	\$ 645.00
1002024	DAVIDSON, WILLIAM F	10/2/2013	\$ 660.00
1002025	DE HOYOS, JOANN S.	10/2/2013	\$ 805.00
1002026	DELANO JR., WILLIAM G.	10/2/2013	\$ 610.00
1002027	DITTMAN, ROBERT	10/2/2013	\$ 140.00
1002028	DOMBART, GEORGE	10/2/2013	\$ 140.00
1002029	DUMPH, SUSAN	10/2/2013	\$ 140.00
1002030	EDELMAN, ANDREW H	10/2/2013	\$ 585.00
1002031	ENGELKE, STEVEN KEITH	10/2/2013	\$ 280.00
1002032	FLOYD, TAMU K	10/2/2013	\$ 200.00
1002033	FRIEDMAN, IVAN M	10/2/2013	\$ 240.00
1002034	FROELICH, ANDREW C	10/2/2013	\$ 330.00
1002035	GAONA, ROBERT	10/2/2013	\$ 495.00
1002036	GARCIA JR, RICHARD L	10/2/2013	\$ 305.00
1002037	GARCIA, CANDICE PAIZ	10/2/2013	\$ 720.00
1002038	GARCIA, JOHN JOSEPH	10/2/2013	\$ 280.00
1002039	GARCIA, JULIA	10/2/2013	\$ 849.99
1002040	GARZA JR, HECTOR R	10/2/2013	\$ 140.00
1002041	GARZA, ABELARDO	10/2/2013	\$ 1,165.00
1002042	GAY, ARLENE M	10/2/2013	\$ 305.00
1002043	GIER, ROBERT F	10/2/2013	\$ 165.00
1002044	GONZALES, XALLI	10/2/2013	\$ 165.00
1002045	GONZALEZ, JESSICA A	10/2/2013	\$ 795.00
1002046	GONZALEZ, ROSA MARIA	10/2/2013	\$ 2,500.00
1002047	GRAHAM-ESPARZA, STEPHANIE K	10/2/2013	\$ 140.00
1002048	GREENWOOD, LAWRENCE EUGENE	10/2/2013	\$ 850.00
1002049	GUINN, GAMMON	10/2/2013	\$ 280.00
1002050	HAMNER, BRIAN A	10/2/2013	\$ 380.00
1002051	HAN, LING	10/2/2013	\$ 330.00
1002052	HARDY, BRENT R	10/2/2013	\$ 215.00
1002053	HARKIEWICZ, STEVEN N	10/2/2013	\$ 305.00
1002054	HICKS, BOB M	10/2/2013	\$ 330.00
1002055	HICKS, JOHN T	10/2/2013	\$ 140.00
1002056	HICKS, JUNIUS F	10/2/2013	\$ 190.00
1002057	HILLE, THOMAS F	10/2/2013	\$ 280.00
1002058	HUNT, JAMES KENDALL	10/2/2013	\$ 140.00
1002059	JACKSON, ISAIAH R	10/2/2013	\$ 140.00
1002060	JARMON, JAMISSA LYNNE	10/2/2013	\$ 140.00
1002061	KEANE-DAWES, SEAN	10/2/2013	\$ 355.00
1002062	KELLY, KELLY WRIGHT	10/2/2013	\$ 305.00
1002063	KESSLER JR, WILLIAM F.	10/2/2013	\$ 330.00
1002064	KVINTA, BRADFORD R	10/2/2013	\$ 190.00
1002065	LAHOOD, ADAM MICHAEL	10/2/2013	\$ 470.00
1002066	LATIMER, MIKE	10/2/2013	\$ 280.00
1002067	LESNIAK, MELISSA	10/2/2013	\$ 420.00
1002068	LESSERT, TODD	10/2/2013	\$ 280.00
1002069	LEVENSTEIN, BRENDA LOUISE	10/2/2013	\$ 305.00
1002070	LOCK, JEB D	10/2/2013	\$ 140.00
1002071	LOPEZ, RAY	10/2/2013	\$ 140.00
1002072	LOWE, ALLEN K	10/2/2013	\$ 265.00
1002073	MARQUEZ, STEVEN G	10/2/2013	\$ 215.00
1002074	MATA, RON H	10/2/2013	\$ 140.00
1002075	MAURER, VIRGINIA E	10/2/2013	\$ 165.00
1002076	MIDDLETON, SUNNY	10/2/2013	\$ 1,790.00
1002077	MOHR, BLAKELY I	10/2/2013	\$ 190.00
1002078	MONTOYA JR., ISIDRO	10/2/2013	\$ 140.00
1002079	MORALES-PADIA, TRISHA MARIE	10/2/2013	\$ 475.00
1002080	MOROZ, JONATHAN A	10/2/2013	\$ 240.00

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1002081	NOBLE, SUE	10/2/2013	\$ 190.00
1002082	PARKER, RANDALL A	10/2/2013	\$ 300.00
1002083	PATE JR, ROBERT C	10/2/2013	\$ 140.00
1002084	PATTERSON, JULIE BRAY	10/2/2013	\$ 670.00
1002085	PENA, JENNIFER	10/2/2013	\$ 340.00
1002086	PEPLINSKI, JAMES B	10/2/2013	\$ 390.00
1002087	PEREZ, ADRIAN A	10/2/2013	\$ 800.00
1002088	PEREZ, LINDA IRENE	10/2/2013	\$ 700.00
1002089	POLUNSKY, ANDREA C	10/2/2013	\$ 280.00
1002090	RABAGO, ANTHONY A	10/2/2013	\$ 140.00
1002091	RAMIREZ, CARMEN M	10/2/2013	\$ 140.00
1002092	RAMOS, FERNANDO	10/2/2013	\$ 140.00
1002093	RODRIGUEZ, CHRISTOPHER PAUL	10/2/2013	\$ 355.00
1002094	SANDOVAL, DANIEL	10/2/2013	\$ 140.00
1002095	SAREEN, ISHAN	10/2/2013	\$ 140.00
1002096	SHELLER, TERESA RACHEL	10/2/2013	\$ 585.00
1002097	SETTLE, ELIZABETH A.	10/2/2013	\$ 1,220.00
1002098	SHAFFER, ROBERT	10/2/2013	\$ 190.00
1002099	SHUM, VICTORIA	10/2/2013	\$ 140.00
1002100	SKINNER, NELSON P.	10/2/2013	\$ 165.00
1002101	SLIMANE, NATHAN W	10/2/2013	\$ 405.00
1002102	SMITH, ANN MARIE	10/2/2013	\$ 140.00
1002103	SMITH, ANTHONY MARTIN	10/2/2013	\$ 200.00
1002104	SMITH, STEPHEN	10/2/2013	\$ 290.00
1002105	STEWART, JENNIFER MARITZA	10/2/2013	\$ 700.00
1002106	THORN, SHARON C	10/2/2013	\$ 280.00
1002107	TOMASINO, ANGEL	10/2/2013	\$ 240.00
1002108	TURTON, MANSEL C	10/2/2013	\$ 355.00
1002109	UZOMBA, GRACE M	10/2/2013	\$ 100.00
1002110	VALDEZ JR., JERRY	10/2/2013	\$ 240.00
1002111	VAN BRUNT, CHAD	10/2/2013	\$ 100.00
1002112	VAUGHN, THOMAS	10/2/2013	\$ 100.00
1002113	VELA, DANIEL	10/2/2013	\$ 140.00
1002114	VELA, MIGUEL ANGEL	10/2/2013	\$ 290.00
1002115	VILLAREAL, RAYMOND ANTHONY	10/2/2013	\$ 470.00
1002116	VOLK, DAVID	10/2/2013	\$ 280.00
1002117	VON HOFFMANN, FRANZ MICHAEL	10/2/2013	\$ 140.00
1002118	WALTERS, DEEPALI MEENU	10/2/2013	\$ 660.00
1002119	WHITE, JEROME	10/2/2013	\$ 165.00
1002120	WILLIS, KEVIN	10/2/2013	\$ 140.00
1002121	WILSON, GREGORY L	10/2/2013	\$ 165.00
1002122	WOOD III, BERTRAM O.	10/2/2013	\$ 100.00
1002123	WOODARD, DAVID ANDRE	10/2/2013	\$ 140.00
1002124	ZAMORA, LAUREN D	10/2/2013	\$ 250.00
1002125	4 M YOUTH SERVICE INC	10/2/2013	\$ 40,460.00
1002126	4M YOUTH SERVICES INC	10/2/2013	\$ 1,020.02
1002127	4M YOUTH SERVICES INC	10/2/2013	\$ 22,260.00
1002128	CDW GOVERNMENT, LLC.	10/2/2013	\$ 301.48
1002129	CENTER FOR HEALTH CARE SVCS	10/2/2013	\$ 87,553.60
1002130	CORRECTIONS SOFTWARE SOLUTIONS	10/2/2013	\$ 6,081.00
1002131	DC DISTRIBUTING	10/2/2013	\$ 2,666.50
1002132	EDWARDS, G N	10/2/2013	\$ 3,185.35
1002133	ERGON ASPHALT & EMULSIONS, INC	10/2/2013	\$ 60,042.80
1002134	GT DISTRIBUTORS, INC.	10/2/2013	\$ 294.15
1002135	INDOFF INCORPORATED	10/2/2013	\$ 657.88
1002136	INDUSTRIAL COMMUNICATIONS	10/2/2013	\$ 2,752.34
1002137	LA PRENSA	10/2/2013	\$ 1,798.40
1002138	LNV, INC.	10/2/2013	\$ 1,680.55
1002139	LUTHERAN SOCIAL SVCS OF SOUTH	10/2/2013	\$ 5,806.50
1002140	MPL LIMITED PARTNERSHIP	10/2/2013	\$ 28,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1002141	MR TRANSMISSION	10/2/2013	\$ 1,095.00
1002142	MUSTANG EQUIPMENT	10/2/2013	\$ 416.08
1002143	NERO, NORMA	10/2/2013	\$ 1,125.00
1002144	OFFICE DEPOT INC	10/2/2013	\$ 83,231.85
1002145	PAPE-DAWSON ENGINEERS INC	10/2/2013	\$ 15,483.22
1002146	PERALES, LEONARDO	10/2/2013	\$ 1,875.00
1002147	PIZZURRO INVESTIGATIONS	10/2/2013	\$ 1,705.50
1002148	PROGRESSIVE EMERGENCY PRODUCTS	10/2/2013	\$ 1,368.00
1002149	RIOS, MARIANA	10/2/2013	\$ 2,375.00
1002150	RKA PETROLEUM COMPANIES INC	10/2/2013	\$ 36,457.12
1002151	SA EXPRESS NEWS	10/2/2013	\$ 581.13
1002152	SAFETY SUPPLY, INC	10/2/2013	\$ 500.00
1002153	SENTINEL OFFENDER SERVICES	10/2/2013	\$ 35,250.70
1002154	TEXAS ROSE INVESTIGATIONS	10/2/2013	\$ 1,820.00
1002155	THE GEO GROUP INC	10/2/2013	\$ 808,845.85
1002156	THOMSON-WEST	10/2/2013	\$ 3,062.16
1002157	VICKREY & ASSOCIATES INC	10/2/2013	\$ 17,587.80
1002158	VWR INTERNATIONAL LLC	10/2/2013	\$ 922.87
1002159	WASTE MANAGEMENT OF TEXAS INC	10/2/2013	\$ 17,299.53
1002160	XEROX CORPORATION	10/2/2013	\$ 301.00
1002161	XEROX CORPORATION	10/2/2013	\$ 500.83
			\$ 1,340,051.94
GRAND TOTAL			\$ 5,559,088.65