

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/09/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/09/2013			
932678	BAKER, KENNETH	10/9/2013	\$ 1,200.00
932679	BALDERAS JR, ANTONIO	10/9/2013	\$ 350.00
932680	BENAVIDES, MARK H	10/9/2013	\$ 25.00
932681	BRIONES, RICARDO	10/9/2013	\$ 184.98
932682	BROWN, STEPHANIE R	10/9/2013	\$ 750.00
932683	BRUNER, JAMES L.	10/9/2013	\$ 600.00
932684	BUNK, J CHARLES	10/9/2013	\$ 350.00
932685	CALLAHAN, MICHAEL S.	10/9/2013	\$ 900.00
932686	CASTILLO, DAVID	10/9/2013	\$ 600.00
932687	COHEN, LAWRENCE MICHAEL	10/9/2013	\$ 600.00
932688	CORBY, KAREN L	10/9/2013	\$ 50.00
932689	COX, CORNELIUS N.	10/9/2013	\$ 150.00
932690	CRUZ, JASON	10/9/2013	\$ 500.00
932691	CUELLAR, DAVID A	10/9/2013	\$ 200.00
932692	DARLING, MARK	10/9/2013	\$ 450.00
932693	DARWIN, CASE JEFFERSON	10/9/2013	\$ 650.00
932694	DEL PRADO, CHRISTINE MARTINO	10/9/2013	\$ 500.00
932695	DEL PRADO, MARIO	10/9/2013	\$ 300.00
932696	DOW, KRISTIN FIACCO	10/9/2013	\$ 500.00
932697	DUGANNE, BRENDAN	10/9/2013	\$ 600.00
932698	DWIGANS, JAMES L	10/9/2013	\$ 165.00
932699	ESCALONA, KRISTINA	10/9/2013	\$ 100.00
932700	FUCHS, RAYMOND E.	10/9/2013	\$ 500.00
932701	GARCIA, CESAR	10/9/2013	\$ 150.00
932702	GARCIA, DAVID A	10/9/2013	\$ 875.00
932703	GARCIA, JAVIER M.	10/9/2013	\$ 300.00
932704	GARZA, CECILIA	10/9/2013	\$ 200.00
932705	ZUNIGA-GOLDWATER, BIANCA	10/9/2013	\$ 100.00
932706	GUERRA, MARTIN M	10/9/2013	\$ 300.00
932707	HAJEK III, ANTON PAUL	10/9/2013	\$ 100.00
932708	HENRICKSEN, CHRISTIAN	10/9/2013	\$ 700.00
932709	HERNANDEZ III, MIGUEL A.	10/9/2013	\$ 200.00
932710	HITCHINGS, BARRY	10/9/2013	\$ 300.00
932711	HOYLE, LEONARD MICHAEL	10/9/2013	\$ 100.00
932712	IRELAND, CHARLES MICHAEL	10/9/2013	\$ 140.00
932713	JAMPALA, VIVEK	10/9/2013	\$ 140.00
932714	JOHNSON, KERBY	10/9/2013	\$ 500.00
932715	JONES, DAYNA	10/9/2013	\$ 200.00
932716	KAPPMAYER, DOUGLAS J	10/9/2013	\$ 300.00
932717	KARL, ERIC	10/9/2013	\$ 400.00
932718	KETNER, JOHN T	10/9/2013	\$ 775.00
932719	KOBS, ADAM LAKE	10/9/2013	\$ 200.00
932720	LAYE JR, JOHN C	10/9/2013	\$ 150.00
932721	LEFTON, LAUREN	10/9/2013	\$ 400.00
932722	LOPEZ, BRANDEN	10/9/2013	\$ 1,275.00
932723	LOPEZ, CARLOS	10/9/2013	\$ 100.00
932724	LOPEZ, JESUS R.	10/9/2013	\$ 140.00
932725	LOXSOM, ANDREW J	10/9/2013	\$ 1,050.00
932726	LUITJEN, MARK R	10/9/2013	\$ 300.00
932727	MAMORI PLLC, R AMIR	10/9/2013	\$ 200.00
932728	MCCAULEY JR., DAN W.	10/9/2013	\$ 500.00
932729	MCCRUM, SCOTT	10/9/2013	\$ 500.00
932730	MCDONALD, TERENCE	10/9/2013	\$ 200.00
932731	MCGINNIS, KELLY	10/9/2013	\$ 75.00
932732	MILLER, ANTHONY A.	10/9/2013	\$ 500.00
932733	MORALES, TERESA BELEM	10/9/2013	\$ 150.00
932734	MORITZ, JAY	10/9/2013	\$ 200.00

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932735	MULLINER, JEFF	10/9/2013	\$ 135.00
932736	OLTERSODORF, JAMES	10/9/2013	\$ 165.00
932737	POLLOCK, JULIE B.	10/9/2013	\$ 1,275.00
932738	PORTER, ROBERT A	10/9/2013	\$ 800.00
932739	RAIGN, MICHAEL S.	10/9/2013	\$ 600.00
932740	REYES, ROSARIO	10/9/2013	\$ 500.00
932741	RODRIGUEZ, KELLY DEBRA	10/9/2013	\$ 140.00
932742	ROSS, RON D.	10/9/2013	\$ 500.00
932743	RUBIOLA JR., CHARLES	10/9/2013	\$ 950.00
932744	SANCHEZ, JESSE M.	10/9/2013	\$ 500.00
932745	SANTOS, TEODORE J	10/9/2013	\$ 500.00
932746	SAWYER, MICHAEL J.	10/9/2013	\$ 150.00
932747	SHAEFFER, TYLDEN	10/9/2013	\$ 527.50
932748	SHAW III, WILLIAM H	10/9/2013	\$ 150.00
932749	SHEFFIELD, SHAWN D	10/9/2013	\$ 150.00
932750	SIMON, JEROME M.	10/9/2013	\$ 1,090.00
932751	STOLHANDSKE II, CARL THOMAS	10/9/2013	\$ 400.00
932752	TARVER, WALLACE P.	10/9/2013	\$ 1,200.00
932753	TEVENI, MARCELINA	10/9/2013	\$ 200.00
932754	THOMAS, DAVID N	10/9/2013	\$ 967.50
932755	TOCCI, JAMES V	10/9/2013	\$ 1,250.00
932756	TREVINO, RAUL V	10/9/2013	\$ 500.00
932757	VALDES, VICTOR M.	10/9/2013	\$ 500.00
932758	VOIGT, LISA	10/9/2013	\$ 400.00
932759	WALDEN, STEVEN LEE	10/9/2013	\$ 100.00
932760	WHITE, MARSHALL D	10/9/2013	\$ 615.00
932761	WHORTON, ANNA L	10/9/2013	\$ 500.00
932762	YOUNG, WAYNE	10/9/2013	\$ 300.00
932763	ZAMORA, MICHAEL R	10/9/2013	\$ 500.00
932764	ANCIRA-SERRATO, YVONNE	10/9/2013	\$ 149.33
932765	ANDERSON, JARVIS	10/9/2013	\$ 294.50
932766	BANASCO, RAUL	10/9/2013	\$ 1,700.00
932767	BEERS, MICHAEL	10/9/2013	\$ 20.00
932768	BERRY, MARY ORALIA	10/9/2013	\$ 150.00
932769	BIACHE, ADELA	10/9/2013	\$ 30.85
932770	BLAZOSKY, ALLISON	10/9/2013	\$ 124.44
932771	BRANNAN, JAMES	10/9/2013	\$ 181.70
932772	BROZ, KYLA	10/9/2013	\$ 109.24
932773	CANALES, DAVID A	10/9/2013	\$ 235.00
932774	CASSEB, SOL	10/9/2013	\$ 348.60
932775	CEDILLO, JACLYNN	10/9/2013	\$ 28.98
932776	CRUZ, ELISA C	10/9/2013	\$ 58.10
932777	DIAZ, ALBERT	10/9/2013	\$ 54.78
932778	ESCAMILLA, TOMAS	10/9/2013	\$ 69.10
932779	ESQUIVEL, JOSE	10/9/2013	\$ 8.32
932780	FRYDRYCH, NEIL	10/9/2013	\$ 40.53
932781	GAINES, DINAH	10/9/2013	\$ 321.60
932782	GARCIA, JESSE	10/9/2013	\$ 213.90
932783	GEIGER, JEANNE	10/9/2013	\$ 268.66
932784	GUTIERREZ, CARLOS	10/9/2013	\$ 49.42
932785	HOUSER, ROSE LEE	10/9/2013	\$ 149.33
932786	HUPP, ROBERT	10/9/2013	\$ 28.86
932787	HUTTON, GARY W.	10/9/2013	\$ 417.60
932788	JAHN, CYNDI	10/9/2013	\$ 106.03
932789	LITTLEJOHN, JANET	10/9/2013	\$ 150.00
932790	MA-WONG, CHUI PING	10/9/2013	\$ 38.29
932791	MADRIGAL, RENO	10/9/2013	\$ 28.05
932792	MARTINEZ, JOSE A	10/9/2013	\$ 149.33
932793	MATA, JILL LONG	10/9/2013	\$ 87.28
932794	MILLER, TIFFANY	10/9/2013	\$ 82.98

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932795	MOYA, KIMBERLY	10/9/2013	\$ 145.01
932796	MUNOZ, CHRISOPHER M	10/9/2013	\$ 48.95
932797	MURRAY, KENNETH	10/9/2013	\$ 776.10
932798	ORTIZ, ALBERTA L	10/9/2013	\$ 145.29
932799	PAGE, NICOLAS JAMES DIDELOT	10/9/2013	\$ 24.42
932800	PENA, ERICA	10/9/2013	\$ 16.91
932801	PEREZ, AMBAR	10/9/2013	\$ 333.56
932802	POOL, SCOTT	10/9/2013	\$ 29.28
932803	RAMIREZ, RODOLFO	10/9/2013	\$ 36.07
932804	REED, SUSAN	10/9/2013	\$ 20.00
932805	SALINAS, LAURA	10/9/2013	\$ 235.00
932806	SANCHEZ, JOE JESSE	10/9/2013	\$ 105.25
932807	SISNERO, CARLOS	10/9/2013	\$ 15.98
932808	TATUM, KELVIN	10/9/2013	\$ 103.39
932809	TORRES-STAHN, CATHERINE	10/9/2013	\$ 99.00
932810	TREMBLAY, CHRISTINE	10/9/2013	\$ 21.09
932811	TRIPATHI, POOJA	10/9/2013	\$ 605.20
932812	WASHINGTON, ROY	10/9/2013	\$ 125.70
932813	WILKERSON, FRANCIS LYNNE	10/9/2013	\$ 448.45
932814	WILLIAMS, NANCY	10/9/2013	\$ 62.39
932815	WILSON, NATHANIEL	10/9/2013	\$ 109.91
932816	GERARD RICKHOFF, COUNTY CLERK	10/9/2013	\$ 500.00
932817	GERARD RICKHOFF, COUNTY CLERK	10/9/2013	\$ 6.00
932818	MACKIE, WOLF, ZIENTZ, & MANN P	10/9/2013	\$ 5.00
932819	BUTLER & HOTSCH, P. A.	10/9/2013	\$ 5.00
932820	JACK O'BOYLE & ASSOCIATES	10/9/2013	\$ 5.00
932821	GERARD RICKHOFF, COUNTY CLERK	10/9/2013	\$ 650.00
932822	MACKIE, WOLF, ZIENTZ, & MANN P	10/9/2013	\$ 5.00
932823	JACK O'BOYLE & ASSOCIATES	10/9/2013	\$ 5.00
932824	MACKIE, WOLF, ZIENTZ, & MANN P	10/9/2013	\$ 5.00
932825	MACKIE, WOLF, ZIENTZ, & MANN P	10/9/2013	\$ 5.00
932826	MACKIE, WOLF, ZIENTZ, & MANN P	10/9/2013	\$ 5.00
932827	CARALA CRUMLEY	10/9/2013	\$ 5.00
932828	MACKIE, WOLF, ZIENTZ, & MANN P	10/9/2013	\$ 5.00
932829	JOSE GONZALEZ	10/9/2013	\$ 6.00
932830	JACOB TYLER WHITE	10/9/2013	\$ 5.00
932831	MARY RIOS MARTINEZ	10/9/2013	\$ 10.00
932832	DAVIS CEDILLO & MENDOZA, INC.	10/9/2013	\$ 5.00
932833	KENNETH R. KRUEGER DDSPA	10/9/2013	\$ 65.00
932834	JEREMY R. SLOAN, ATTY AT LAW	10/9/2013	\$ 20.00
932835	ZACHARY J. FANUCCHI, ATTY AT LAW	10/9/2013	\$ 24.00
932836	FRANK SALINAS	10/9/2013	\$ 5.00
932837	BOOKER T. HYSAW	10/9/2013	\$ 5.00
932838	JODY B. ANDERSON	10/9/2013	\$ 15.00
932839	VALENZUELA, YOLANDA	10/9/2013	\$ 100.00
932840	VARGAS, ARABIA	10/9/2013	\$ 201.34
932841	3M COMPANY	10/9/2013	\$ 12,899.14
932842	A TEXAS HITCH AND TRUCK CENTER	10/9/2013	\$ 1,294.00
932843	ABC PEST CONTROL OF SA INC	10/9/2013	\$ 180.00
932844	ADT SECURITY SERVICES	10/9/2013	\$ 42.71
932845	ALDERSON & ASSOCIATES, INC.	10/9/2013	\$ 20,340.00
932846	ALFRANZ FENCE CO	10/9/2013	\$ 110.00
932847	ALPHA BUILDING CORPORATION	10/9/2013	\$ 6,991.80
932848	AMERCARE PRODUCTS INC	10/9/2013	\$ 1,250.00
932849	AMTEK INFORMATION SERVICES INC	10/9/2013	\$ 200.00
932850	AT&T	10/9/2013	\$ 52.30
932851	AT&T	10/9/2013	\$ 44,714.20
932852	AT&T	10/9/2013	\$ 548.32
932853	AT&T MOBILITY	10/9/2013	\$ 35.00
932854	AT&T MOBILITY NATIONAL ACCOUNT	10/9/2013	\$ 105.00

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932855	AUTOMATED LOGIC TEXAS	10/9/2013	\$ 2,374.00
932856	AZTEC EVENTS & TENTS	10/9/2013	\$ 285.30
932857	BARNES & NOBLE BOOKSELLERS INC	10/9/2013	\$ 1,996.00
932858	BENSON DESIGN ASSOCIATES	10/9/2013	\$ 126.00
932859	BEXAR CO JUVENILE PROBATION	10/9/2013	\$ 25,755.31
932860	BOSWORTH PAPERS INC	10/9/2013	\$ 9,192.20
932861	BROOKS, DAVID B	10/9/2013	\$ 200.00
932862	CANON SOLUTIONS AMERICA, INC.	10/9/2013	\$ 51.93
932863	CAPITOL AGGREGATES LTD	10/9/2013	\$ 9,138.70
932864	CENTER FOR FAMILY RELATIONS	10/9/2013	\$ 907.70
932865	CHAMPION PLUMBING	10/9/2013	\$ 763.75
932866	CHIANG PATEL & YERBY INC	10/9/2013	\$ 20,000.00
932867	COBAN TECHNOLOGIES INC	10/9/2013	\$ 9,961.38
932868	CONSTRUCTION EXAM CENTER	10/9/2013	\$ 895.00
932869	COSTA VALENCIA LTD	10/9/2013	\$ 576.00
932870	CTWP	10/9/2013	\$ 201.92
932871	CTWP LEASING	10/9/2013	\$ 1,118.10
932872	CULLIGAN SOFT WATER SERVICE	10/9/2013	\$ 439.66
932873	DATA MANAGEMENT CONSULTING SVC	10/9/2013	\$ 2,482.44
932874	DEER OAKS MENTAL HEALTH	10/9/2013	\$ 572.39
932875	DELL MARKETING, LP	10/9/2013	\$ 163,521.42
932876	DEPT OF INFORMATION RESOURCES	10/9/2013	\$ 30,102.21
932877	DOOLEY TACKABERRY INC	10/9/2013	\$ 294.85
932878	DRASH CONSULTANTS LLC	10/9/2013	\$ 1,500.00
932879	E O INTEGRATED SYSTEMS INC	10/9/2013	\$ 1,134.73
932880	ECO CARE	10/9/2013	\$ 995.00
932881	ECOLAB INC	10/9/2013	\$ 817.06
932882	ELIZONDO, MIRIAM M	10/9/2013	\$ 400.00
932883	EQUIPMENT DEPOT	10/9/2013	\$ 2,423.25
932884	FEDEX	10/9/2013	\$ 74.08
932885	FIRST MEMORIAL PARK CEMETERY	10/9/2013	\$ 4,050.00
932886	FISHER HECK ARCHITECTS	10/9/2013	\$ 37,818.56
932887	FRENCH, EMILY K	10/9/2013	\$ 21.48
932888	FRESH POINT SOUTH TEXAS, LP	10/9/2013	\$ 2,804.80
932889	GLOBAL YOUTH JUSTICE	10/9/2013	\$ 195.00
932890	GLOBALSCOPE COMMUNICATIONS	10/9/2013	\$ 704.40
932891	GRAINGER INC	10/9/2013	\$ 239.58
932892	HDR ENGINEERING INC	10/9/2013	\$ 170,394.88
932893	HOANG, BICH NGA THI ANN	10/9/2013	\$ 125.00
932894	HYATT, CINDY	10/9/2013	\$ 150.00
932895	INX LLC	10/9/2013	\$ 44,977.65
932896	JUVENILE JUSTICE ASSOC OF TX	10/9/2013	\$ 300.00
932897	KAWASAKI AUTHORITY SALES	10/9/2013	\$ 247,297.92
932898	KONICA MINOLTA BUS SOLUTIONS	10/9/2013	\$ 95.00
932899	LABATT FOOD SERVICE, LLC.	10/9/2013	\$ 36,082.56
932900	LEADER NEWS	10/9/2013	\$ 316.68
932901	LEXMARK INTERNATIONAL INC	10/9/2013	\$ 35,055.00
932902	LOFTIN EQUIPMENT CO., INC.	10/9/2013	\$ 3,619.60
932903	LOOMIS	10/9/2013	\$ 6,386.00
932904	M E RODRIGUEZ LP	10/9/2013	\$ 17,728.00
932905	MANNING, STEVEN	10/9/2013	\$ 22.76
932906	MEADOW RUN APARTMENTS	10/9/2013	\$ 215.55
932907	METROPLEX CONTROL SYSTEMS	10/9/2013	\$ 437.50
932908	MHC SOFTWARE INC	10/9/2013	\$ 953.65
932909	MILLENNIUM BUSINESS FORMS	10/9/2013	\$ 879.80
932910	MILLER UNIFORMS & EMBLEMS, INC	10/9/2013	\$ 4,934.71
932911	MITCHELL TIME AND PARKING	10/9/2013	\$ 24,293.50
932912	NAZTEC INC	10/9/2013	\$ 19,000.00
932913	SHEPHERD, SHANNON G	10/9/2013	\$ 7,460.00
932914	NOVA MEDICAL CENTERS	10/9/2013	\$ 1,298.88

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932915	OCCUPATIONAL HEALTH CENTERS	10/9/2013	\$ 154.00
932916	OPEN TEXT, INC	10/9/2013	\$ 6,591.44
932917	PLUMMER, TRACEY RAY	10/9/2013	\$ 150.00
932918	POLARIS LIBRARY SYSTEMS	10/9/2013	\$ 20,250.00
932919	PUBLIC AGENCY TRAINING COUNCIL	10/9/2013	\$ 315.00
932920	QUARTERMASTER	10/9/2013	\$ 134.11
932921	RECORDED BOOKS LLC	10/9/2013	\$ 8,500.00
932922	RODRIGUEZ, DONALD	10/9/2013	\$ 9.99
932923	RODZINA INDUSTRIES INC	10/9/2013	\$ 391.50
932924	SAMUELS GLASS COMPANY	10/9/2013	\$ 305.99
932925	SAN JUAN SQUARE II	10/9/2013	\$ 382.00
932926	SHERWIN WILLIAMS	10/9/2013	\$ 969.90
932927	SKELTON FIRE ALARM	10/9/2013	\$ 360.00
932928	SOUTHWEST WHEEL	10/9/2013	\$ 1,663.45
932929	ST JOHN BOSCO SCHOOL	10/9/2013	\$ 50,000.00
932930	STERLING'S PUB SAFETY UNIFORMS	10/9/2013	\$ 7,993.46
932931	TACERA	10/9/2013	\$ 535.00
932932	TDCJ-CASHIER OFFICE	10/9/2013	\$ 1,006.28
932933	TERRACE AT HAVEN LTD	10/9/2013	\$ 564.00
932934	TEXAS ASSOCIATION OF PROPERTY	10/9/2013	\$ 750.00
932935	TEXAS COMMUNITY SERVICE ASSOC	10/9/2013	\$ 625.00
932936	TEXAS ELECTRONIC SYSTEM	10/9/2013	\$ 28,364.00
932937	TEXAS JUVENILE JUSTICE DEPT	10/9/2013	\$ 35.00
932938	THE BOERNE STAR & RECORDER	10/9/2013	\$ 200.00
932939	THE DEBERRY GROUP	10/9/2013	\$ 32,374.48
932940	TIME WARNER CABLE SAN ANTONIO	10/9/2013	\$ 935.82
932941	TOSHIBA OCS	10/9/2013	\$ 150.00
932942	TREATMENT ASSN OF VICTORIA	10/9/2013	\$ 742.00
932943	TRIF-SPANISH OAKS	10/9/2013	\$ 401.00
932944	ULINE INC	10/9/2013	\$ 85.58
932945	UNIFIRST HOLDINGS, INC.	10/9/2013	\$ 492.28
932946	UNIVERSITY HEALTH SYSTEM	10/9/2013	\$ 136,195.25
932947	VERIZON WIRELESS	10/9/2013	\$ 1,495.08
932948	VICTORIA CITY- CO HEALTH DEPT	10/9/2013	\$ 6,411.16
932949	WAREAGLE SECURITY SERVICES	10/9/2013	\$ 800.00
			\$ 1,403,633.15

EFT PAYMENTS FOR: 10/09/2013

100913001	ACEVEDO, SAUL R.	10/9/2013	\$ 400.00
100913002	ADAMS, EDWARD H	10/9/2013	\$ 500.00
100913003	ADAMS, RAY HARRIS	10/9/2013	\$ 200.00
100913004	ANDREWS, JOCELYN C	10/9/2013	\$ 800.00
100913005	BASELUOS, MICHAEL	10/9/2013	\$ 150.00
100913006	BEHRENS, ROBERT	10/9/2013	\$ 750.00
100913007	BLAKE, ANGELA LUTHI	10/9/2013	\$ 450.00
100913008	BOGGS, LYNETTE M	10/9/2013	\$ 305.00
100913009	BOHAC, JOSEPH K	10/9/2013	\$ 1,100.00
100913010	BRADLEY, MARILYN	10/9/2013	\$ 200.00
100913011	CALLAHAN, VINCENT D	10/9/2013	\$ 375.00
100913012	CANTRELL, ANTHONY B	10/9/2013	\$ 1,000.00
100913013	CANTU JR, OSCAR LUIS	10/9/2013	\$ 1,150.00
100913014	COLTON, ANTHONY	10/9/2013	\$ 500.00
100913015	CORONADO, TODD GIL	10/9/2013	\$ 800.00
100913016	COSGROVE, RONALD B.	10/9/2013	\$ 650.00
100913017	CRAIG, PAMELA	10/9/2013	\$ 75.00
100913018	DELEON, RAYMOND	10/9/2013	\$ 540.00
100913019	DOMBART, GEORGE	10/9/2013	\$ 850.00

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100913020	ENGELKE, STEVEN KEITH	10/9/2013	\$ 400.00
100913021	ESTORGA, JESSICA A	10/9/2013	\$ 140.00
100913022	FRIEDMAN, IVAN M	10/9/2013	\$ 100.00
100913023	GARCIA, JULIA	10/9/2013	\$ 165.00
100913024	GARZA, ABELARDO	10/9/2013	\$ 400.00
100913025	GREENE, REED	10/9/2013	\$ 875.00
100913026	HARDY, BRENT R	10/9/2013	\$ 400.00
100913027	HERNANDEZ, JUAN CARLOS	10/9/2013	\$ 400.00
100913028	HICKS, BOB M	10/9/2013	\$ 1,600.00
100913029	HILLE, THOMAS F	10/9/2013	\$ 100.00
100913030	HUFF, C WAYNE	10/9/2013	\$ 500.00
100913031	JARMON, JAMISSA LYNNE	10/9/2013	\$ 1,750.00
100913032	KEANE-DAWES, SEAN	10/9/2013	\$ 200.00
100913033	KELL, ORLANDO	10/9/2013	\$ 50.00
100913034	LESSERT, TODD	10/9/2013	\$ 450.00
100913035	LEVENSTEIN, BRENDA LOUISE	10/9/2013	\$ 500.00
100913036	LOCK, JEB D	10/9/2013	\$ 2,100.25
100913037	MOLINA, RICHARD TIM	10/9/2013	\$ 800.00
100913038	MONTOYA JR., ISIDRO	10/9/2013	\$ 350.00
100913039	MORALES-PADIA, TRISHA MARIE	10/9/2013	\$ 150.00
100913040	MOTON, GERALD C	10/9/2013	\$ 700.00
100913041	ORTIZ JR, ALFREDO	10/9/2013	\$ 300.00
100913042	PATE JR, ROBERT C	10/9/2013	\$ 900.00
100913043	PENA, JENNIFER	10/9/2013	\$ 350.00
100913044	PEREZ, ADRIAN A	10/9/2013	\$ 500.00
100913045	RABAGO, ANTHONY A	10/9/2013	\$ 500.00
100913046	ROBLES, BEATRICE G	10/9/2013	\$ 200.00
100913047	RODRIGUEZ, CHRISTOPHER PAUL	10/9/2013	\$ 400.00
100913048	SEAL, KAREN DALGLISH	10/9/2013	\$ 950.00
100913049	SEBASTIAN, LELAND A.	10/9/2013	\$ 1,300.00
100913050	SETTLE, ELIZABETH A.	10/9/2013	\$ 100.00
100913051	SMITH, ANN MARIE	10/9/2013	\$ 1,000.00
100913052	SMITH, ANTHONY MARTIN	10/9/2013	\$ 1,700.00
100913053	SMITH, PAUL J	10/9/2013	\$ 300.00
100913054	THORN, SHARON C	10/9/2013	\$ 400.00
100913055	TREVINO, MARIO A	10/9/2013	\$ 1,100.00
100913056	TUDON, HORACIO M.	10/9/2013	\$ 600.00
100913057	VAN BRUNT, CHAD	10/9/2013	\$ 600.00
100913058	VAUGHN, THOMAS	10/9/2013	\$ 500.00
100913059	VELA, DANIEL	10/9/2013	\$ 800.00
100913060	VILLAREAL, RAYMOND ANTHONY	10/9/2013	\$ 4,620.00
100913061	VOLK, DAVID	10/9/2013	\$ 190.00
100913062	WHITE, MICHAEL W.	10/9/2013	\$ 300.00
100913063	WOOD III, BERTRAM O.	10/9/2013	\$ 200.00
100913064	WOODARD, DAVID ANDRE	10/9/2013	\$ 140.00
100913065	AFFORDABLE CUSTODIAL SUPPLIES	10/9/2013	\$ 341.75
100913066	ALAMO AREA RESOURCE CENTER	10/9/2013	\$ 288.34
100913067	ALAMO FORENSIC SERVICES	10/9/2013	\$ 12,156.00
100913068	CENTER FOR HEALTH CARE SVCS	10/9/2013	\$ 6,693.00
100913069	GT DISTRIBUTORS, INC.	10/9/2013	\$ 3,908.11
100913070	LA PRENSA	10/9/2013	\$ 744.00
100913071	LNV, INC.	10/9/2013	\$ 3,800.00
100913072	MAVERICK COUNTY HOSPITAL DISTR	10/9/2013	\$ 42,540.33
100913073	OFFICE DEPOT INC	10/9/2013	\$ 10,707.52
100913074	RKA PETROLEUM COMPANIES INC	10/9/2013	\$ 19,143.12
100913075	SA EXPRESS NEWS	10/9/2013	\$ 124.14
100913076	SAN ANTONIO AIDS FOUNDATION	10/9/2013	\$ 34,179.05
100913077	THE RAPE CRISIS CENTER	10/9/2013	\$ 2,665.00
100913078	TURNING POINT CHILDREN	10/9/2013	\$ 20,454.54
100913079	VWR INTERNATIONAL LLC	10/9/2013	\$ 287.42

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/09/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100913080	WASTE MANAGEMENT OF TEXAS INC	10/9/2013	\$ 847.74
100913081	XEROX CORPORATION	10/9/2013	\$ 1,205.59
			\$ 200,960.90

WIRE PAYMENTS FOR: 10/09/2013

WIRE	AETNA	\$	853,083.47
WIRE	HUMANA INSURANCE	\$	13,520.18
WIRE	TRI STAR	\$	22,945.99
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$	142,121.70
WIRE	MCGRIFF, SEIBELS, & WILLIAMS	\$	50.00
			\$ 1,031,721.34

VENUE PAYMENTS FOR: SEPTEMBER 2013

BARTLETT COCKE INC	\$	839,916.65	
COLUMBIA PARCAR CORPORATION	\$	25,562.24	
CPS ENERGY	\$	2,088.13	
FUGRO CONSULTANTS LP	\$	20,238.00	
GUIDO BROTHERS CONSTRUCTION	\$	1,331,267.16	
HKS INC	\$	2,593.73	
IRWIN SEATING COMPANY	\$	839,554.58	
LATITUDE ARCHITECTS INC	\$	6,677.00	
LINBECK/ZACHRY JOINT VENTURE	\$	68,213.91	
M J BOYLE GENERAL CONTRACTOR	\$	630,653.60	
MARMON MOK, LLC	\$	524.84	
MUNOZ AND COMPANY	\$	1,661.10	
O'CONNOR & KEZAR	\$	1,526.00	
PAPE-DAWSON ENGINEERS INC	\$	4,375.75	
PEVO SPORTS COMPANY	\$	29,510.00	
PROFESSIONAL SERVICE INDUSTRY INC	\$	1,438.00	
PROJECT CONTROL OF TX INC	\$	6,136.85	
RABA-KISTNER CONSULTANTS INC	\$	6,527.50	
SAN ANTONIO WATER SYSTEMS	\$	970.13	
STURDISTEEL COMPANY	\$	5,350.00	
TELESFORO J PINALES JR	\$	9,005.24	
TEXSTAR ENTERPRISES INC	\$	327,543.79	
THE PROJECTS GROUP	\$	4,600.00	
THE WHITING -TURNER COMPANY	\$	168,458.47	
UNIVERSITY OF TEXAS AT AUSTIN	\$	53,993.00	
UNIVERSITY OF THE INCARNATE WORD	\$	202,328.48	
			\$ 4,590,714.15

GRAND TOTAL **\$ 7,227,029.54**

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/09/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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GRAND TOTAL