

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2013
DISBURSEMENTS FOR: 10/11/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/11/2013			
932950	AGUILAR, STEPHEN	10/11/2013	\$ 140.00
932951	BAKER, KENNETH	10/11/2013	\$ 990.00
932952	BALDERAS JR, ANTONIO	10/11/2013	\$ 140.00
932953	BEAL, PHYLLIS J	10/11/2013	\$ 300.00
932954	BELL, KENNETH	10/11/2013	\$ 100.00
932955	BENAVIDES, ALMA	10/11/2013	\$ 900.00
932956	BENAVIDES, MARK H	10/11/2013	\$ 810.00
932957	BENAVIDES, MICHAEL H	10/11/2013	\$ 1,255.00
932958	BOMBARA, NICOLE	10/11/2013	\$ 75.00
932959	BOZZO JR., PHILIP	10/11/2013	\$ 275.00
932960	BRASWELL, MARK E.	10/11/2013	\$ 150.00
932961	BROWN, STEPHANIE R	10/11/2013	\$ 150.00
932962	CACERES, VIVIAN	10/11/2013	\$ 400.00
932963	CAMARA JR, EDWARD	10/11/2013	\$ 1,126.53
932964	CARRAWAY, ROBERT B	10/11/2013	\$ 140.00
932965	CAVAZOS, JESUS Y	10/11/2013	\$ 600.00
932966	CERDA, VICTOR	10/11/2013	\$ 140.00
932967	CLARKE, PATRICK EMMETT	10/11/2013	\$ 640.00
932968	COLLINS, MICHAEL J.	10/11/2013	\$ 340.00
932969	COOK, MEGAN V	10/11/2013	\$ 100.00
932970	CORBY, KAREN L	10/11/2013	\$ 1,154.99
932971	COX, CORNELIUS N.	10/11/2013	\$ 5,150.00
932972	CRUZ, JASON	10/11/2013	\$ 400.00
932973	DARLING, MARK	10/11/2013	\$ 100.00
932974	DEL PRADO, CHRISTINE MARTINO	10/11/2013	\$ 1,475.00
932975	DICKSON JR, FRANK L	10/11/2013	\$ 390.00
932976	DOW, KRISTIN FIACCO	10/11/2013	\$ 600.00
932977	DUGANNE, BRENDAN	10/11/2013	\$ 400.00
932978	DWIGANS, JAMES L	10/11/2013	\$ 545.00
932979	EAKLE, JOANNE	10/11/2013	\$ 340.00
932980	ECHAVARRIA, JOSEPH	10/11/2013	\$ 100.00
932981	ECONOMIDY, JOHN M.	10/11/2013	\$ 500.00
932982	EFRON, LORAIN	10/11/2013	\$ 1,650.00
932983	ESCALONA, KRISTINA	10/11/2013	\$ 4,269.88
932984	FEATHERSTON, ROBERT HENRY	10/11/2013	\$ 150.00
932985	FINCH, MATTHEW L	10/11/2013	\$ 140.00
932986	FLORES, ALBERT	10/11/2013	\$ 400.00
932987	FLORES, RUBEN G	10/11/2013	\$ 165.00
932988	FRANCO, ROY	10/11/2013	\$ 560.00
932989	GARCIA, JAVIER M.	10/11/2013	\$ 280.00
932990	GARCIA, M THERESA	10/11/2013	\$ 265.00
932991	GARCIA, MICHELLE	10/11/2013	\$ 140.00
932992	GARCIA, ROLAND J	10/11/2013	\$ 770.00
932993	GOLD, CHARLES E	10/11/2013	\$ 1,081.00
932994	GRANADOS, MICHAEL DAVID	10/11/2013	\$ 140.00
932995	GUERRA, MARTIN M	10/11/2013	\$ 655.00
932996	GUERRERO, MONICA ELAINE	10/11/2013	\$ 140.00
932997	GUTIERREZ JR, ALBERT M	10/11/2013	\$ 1,654.00
932998	HABY, MARK P	10/11/2013	\$ 140.00
932999	HAJEK III, ANTON PAUL	10/11/2013	\$ 500.00
933000	HARGIS, JOHN RICHARD	10/11/2013	\$ 240.00
933001	HAYS, KEVIN	10/11/2013	\$ 190.00
933002	HENRICKSEN, CHRISTIAN	10/11/2013	\$ 140.00
933003	HERNANDEZ III, MIGUEL A.	10/11/2013	\$ 400.00
933004	HERNANDEZ, CHRISTOPHER	10/11/2013	\$ 415.00
933005	HERNANDEZ, OSCAR	10/11/2013	\$ 140.00
933006	HILL, G SCOTT	10/11/2013	\$ 500.00

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933007	HOYLE, LEONARD MICHAEL	10/11/2013	\$ 500.00
933008	IRELAND, CHARLES MICHAEL	10/11/2013	\$ 225.00
933009	JAMPALA, VIVEK	10/11/2013	\$ 140.00
933010	JOHNSON, KERBY	10/11/2013	\$ 140.00
933011	JOYNER, JASON	10/11/2013	\$ 825.00
933012	JOYNER, JONATHAN KUIPERS	10/11/2013	\$ 355.00
933013	KALE, ANEETA	10/11/2013	\$ 500.00
933014	KARL, ERIC	10/11/2013	\$ 400.00
933015	KETNER, JOHN T	10/11/2013	\$ 140.00
933016	KIMBROUGH, BRIAN C.	10/11/2013	\$ 500.00
933017	KRAMER, SUZANNE	10/11/2013	\$ 380.00
933018	KUCERA, MEGAN HORDINSKI	10/11/2013	\$ 280.00
933019	LEOPOLD, THOMAS C	10/11/2013	\$ 140.00
933020	LESSERT, TODD	10/11/2013	\$ 140.00
933021	LONGAKER, KENTON DEEM	10/11/2013	\$ 1,060.00
933022	LOPEZ, BRANDEN	10/11/2013	\$ 280.00
933023	LOPEZ, CARLOS	10/11/2013	\$ 700.00
933024	LUITJEN, MARK R	10/11/2013	\$ 300.00
933025	LUNA, LETICIA ANN	10/11/2013	\$ 1,000.00
933026	MAMORI PLLC, R AMIR	10/11/2013	\$ 50.00
933027	MARTINEZ DE VARA, ARTURO	10/11/2013	\$ 100.00
933028	MARTINEZ, CARLOS	10/11/2013	\$ 280.00
933029	MARTINEZ, RAYMOND	10/11/2013	\$ 140.00
933030	MARZ, ASHLEY	10/11/2013	\$ 140.00
933031	MCGINNIS, KELLY	10/11/2013	\$ 200.00
933032	MCKAY, MARK JOHN	10/11/2013	\$ 140.00
933033	MCKINNEY, BARRETT	10/11/2013	\$ 140.00
933034	MILLER, ANTHONY A.	10/11/2013	\$ 600.00
933035	MONTGOMERY, PATRICK BARRY	10/11/2013	\$ 783.33
933036	MORALES, MARISSA BARRERA	10/11/2013	\$ 100.00
933037	MORALES, TERESA BELEM	10/11/2013	\$ 500.00
933038	MORITZ, JAY	10/11/2013	\$ 805.00
933039	MULLINER, JEFF	10/11/2013	\$ 1,200.00
933040	NISBET, JENNIFER	10/11/2013	\$ 140.00
933041	OLTERS DORF, JAMES	10/11/2013	\$ 585.00
933042	PAYNE, GLENN	10/11/2013	\$ 1,037.50
933043	PHILLIPS, DAVID W	10/11/2013	\$ 1,012.50
933044	PIKER JR, EDWARD P	10/11/2013	\$ 560.00
933045	PLACIER, THOMAS L.	10/11/2013	\$ 165.00
933046	PORTER, ROBERT A	10/11/2013	\$ 165.00
933047	PREVITI, DAPHNE	10/11/2013	\$ 1,590.00
933048	RAIGN, MICHAEL S.	10/11/2013	\$ 1,928.74
933049	RAMOS, MICHAEL ANTHONY	10/11/2013	\$ 812.50
933050	REECE JR., WILLIAM T.	10/11/2013	\$ 190.00
933051	REEVES, JAMES M	10/11/2013	\$ 190.00
933052	RICHARDSON, TARA DELYCE	10/11/2013	\$ 380.00
933053	RODRIGUEZ, KELLY DEBRA	10/11/2013	\$ 140.00
933054	ROSEN BACH, BENJAMIN E	10/11/2013	\$ 300.00
933055	ROSS, RON D.	10/11/2013	\$ 500.00
933056	ROUNTREE, TIMOTHY JAMES	10/11/2013	\$ 380.00
933057	RUBIOLA JR., CHARLES	10/11/2013	\$ 340.00
933058	SALAZAR, ENRIQUE A	10/11/2013	\$ 455.00
933059	SANCHEZ, JESSE M.	10/11/2013	\$ 540.00
933060	SANTOS, TEODORE J	10/11/2013	\$ 440.00
933061	SEPULVEDA JR., JESSE A.	10/11/2013	\$ 400.00
933062	SHAFFER, GEORGE E	10/11/2013	\$ 337.00
933063	SHAW III, WILLIAM H	10/11/2013	\$ 100.00
933064	SHERMAN, KIRK	10/11/2013	\$ 560.00
933065	SIELOFF, JAMES P	10/11/2013	\$ 540.00
933066	SILVA, JENNIFER WARREN	10/11/2013	\$ 280.00

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933067	SIMMONS, GREGORY	10/11/2013	\$ 540.00
933068	SKINNER, SUSAN	10/11/2013	\$ 850.00
933069	SKYE, CHAYAH	10/11/2013	\$ 300.00
933070	SMITH, LISA C	10/11/2013	\$ 2,500.78
933071	SMITH, SHAWN HILTON	10/11/2013	\$ 140.00
933072	SOUZA, LAWRENCE J	10/11/2013	\$ 2,343.00
933073	SPARR, JENNIFER H.	10/11/2013	\$ 140.00
933074	SPRIGGS, RONALD	10/11/2013	\$ 1,075.00
933075	STENBERG, JOE	10/11/2013	\$ 400.00
933076	STOLHANDSKE II, CARL THOMAS	10/11/2013	\$ 340.00
933077	STOLHANDSKE, MATT C.	10/11/2013	\$ 165.00
933078	STRYKER, KEVIN BRADLEY	10/11/2013	\$ 280.00
933079	SULLIVAN, JEANETTE BURNEY	10/11/2013	\$ 100.00
933080	TARVER, WALLACE P.	10/11/2013	\$ 440.00
933081	TAYLOR, GEORGE A.	10/11/2013	\$ 400.00
933082	TORRES, MINERVA	10/11/2013	\$ 50.00
933083	TRAN, WILLIAM	10/11/2013	\$ 140.00
933084	VALDES, VICTOR M.	10/11/2013	\$ 456.20
933085	VALICEK, MICHAEL D.	10/11/2013	\$ 305.00
933086	VAN NESS, JESSE	10/11/2013	\$ 100.00
933087	VOIGT, LISA	10/11/2013	\$ 165.00
933088	WARD, KIMBEL	10/11/2013	\$ 775.00
933089	WARNER, JAMES M	10/11/2013	\$ 656.25
933090	WHITE, MARSHALL D	10/11/2013	\$ 520.00
933091	WHITEHEAD, KATHLEEN T	10/11/2013	\$ 500.00
933092	YOUNG, WAYNE	10/11/2013	\$ 140.00
933093	ZAMORA, MICHAEL R	10/11/2013	\$ 520.00
933094	ZAPATA, RAYMOND	10/11/2013	\$ 280.00
933095	ZIMMERMAN, RONALD D	10/11/2013	\$ 280.00
933096	FROESCHL, ADAM	10/11/2013	\$ 1,400.00
933097	GARCIA, ROLANDO	10/11/2013	\$ 22,000.00
933098	ADAM, AVILA	10/11/2013	\$ 106.00
933099	AGUILAR, BETTY	10/11/2013	\$ 67.00
933100	ANGUIANO, IRENE	10/11/2013	\$ 25.53
933101	BARTLETT, DIANE	10/11/2013	\$ 167.20
933102	CASTELLANO, VALERIE	10/11/2013	\$ 326.90
933103	CHEEKS, FAVIOLA	10/11/2013	\$ 47.77
933104	CHEW, REGINA	10/11/2013	\$ 87.63
933105	DELGADO, GLORIA G.	10/11/2013	\$ 168.17
933106	DONELSON, DENNIS	10/11/2013	\$ 82.33
933107	GONZALES, RICHARD	10/11/2013	\$ 118.72
933108	GUZMAN, PEARL	10/11/2013	\$ 8.32
933109	HACKARD, SANDRA	10/11/2013	\$ 14.43
933110	HERNANDEZ, CARLOS	10/11/2013	\$ 160.00
933111	HUTTON, GARY W.	10/11/2013	\$ 389.50
933112	JOHNSTON, WILLIAM	10/11/2013	\$ 346.00
933113	LOWE, ERIN	10/11/2013	\$ 138.60
933114	MARTINEZ, ANA	10/11/2013	\$ 47.00
933115	MAUPIN, JESSICA	10/11/2013	\$ 135.00
933116	MELTON, KIRSTA L	10/11/2013	\$ 235.90
933117	MENDEZ, ELYSSA N	10/11/2013	\$ 74.98
933118	MORENO, ANNA	10/11/2013	\$ 280.90
933119	MUNIZ, JOANN	10/11/2013	\$ 12.76
933120	NANEZ, MARILYN	10/11/2013	\$ 12.48
933121	PERALES, JAIME	10/11/2013	\$ 539.55
933122	POOL, SCOTT	10/11/2013	\$ 160.00
933123	RAMOS, RITA M	10/11/2013	\$ 6.38
933124	ROUNDTREE, KAREN L	10/11/2013	\$ 146.00
933125	SCHULZE, JULIETA	10/11/2013	\$ 50.00
933126	SHOCKEY, MICHAEL	10/11/2013	\$ 89.66

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933127	SLAUGHTER, RICHARD	10/11/2013	\$ 8.32
933128	TAGUACTA, NANCY	10/11/2013	\$ 80.39
933129	VALDEZ, ENRICO	10/11/2013	\$ 787.61
933130	VONSTULTZ, JEANNIE	10/11/2013	\$ 313.57
933131	WALKER, CAROLYN	10/11/2013	\$ 235.00
933132	WATSON, RENEE	10/11/2013	\$ 13.00
933133	YAMAUCHI, SANDRA	10/11/2013	\$ 85.94
933134	ZAMORA, ZANDRA	10/11/2013	\$ 167.00
933135	ZUNIGA, CARLOS	10/11/2013	\$ 129.13
933136	ADAMS ENVIRONMENTAL INC	10/11/2013	\$ 16,390.00
933137	ALAMO COMMUNITY COLLEGE DIST	10/11/2013	\$ 10.00
933138	ALAMO ENVIRONMENTAL,INC	10/11/2013	\$ 5,230.00
933139	ALAMO HEIGHTS ISD	10/11/2013	\$ 10.00
933140	ALAMO PIZZA	10/11/2013	\$ 161.40
933141	AMEC EARTH & ENVIRONMENTAL INC	10/11/2013	\$ 22,991.70
933142	AMTEK INFORMATION SERVICES INC	10/11/2013	\$ 100.00
933143	ANDERSON, DAVID BRUCE	10/11/2013	\$ 915.00
933144	APEX SYSTEMS INC	10/11/2013	\$ 12,651.06
933145	ARC POINT LABS OF SA & AUSTIN	10/11/2013	\$ 74.50
933146	AT&T MOBILITY NATIONAL ACCOUNT	10/11/2013	\$ 52,388.03
933147	BEXAR COUNTY CLERK	10/11/2013	\$ 11,196.00
933148	BEXAR COUNTY CLERK	10/11/2013	\$ 5,472.00
933149	BEXAR FAMILY SOLUTIONS	10/11/2013	\$ 1,740.00
933150	BILL MILLER BAR-B-Q ENT LTD	10/11/2013	\$ 121.88
933151	BOSWORTH PAPERS INC	10/11/2013	\$ 5,160.28
933152	CANON SOLUTIONS AMERICA, INC	10/11/2013	\$ 41.32
933153	CENTRAL PARK PIZZA	10/11/2013	\$ 440.75
933154	CHRYSLIS MINISTRIES INC	10/11/2013	\$ 500.00
933155	CITY OF SAN ANTONIO	10/11/2013	\$ 400.00
933156	CITY OF SAN ANTONIO	10/11/2013	\$ 8,468.89
933157	COLLABORATIVE RESEARCH LLC	10/11/2013	\$ 1,612.00
933158	CPS ENERGY	10/11/2013	\$ 442,488.97
933159	DAVIS, CLAUDE	10/11/2013	\$ 276.68
933160	DELL MARKETING, LP	10/11/2013	\$ 26,277.00
933161	DETENTION HEALTH CARE SERVICES	10/11/2013	\$ 6,900.00
933162	DETENTION HEALTH CARE SERVICES	10/11/2013	\$ 8,075.00
933163	DETENTION HEALTH CARE SERVICES	10/11/2013	\$ 6,400.00
933164	DISCOUNT LASER INC	10/11/2013	\$ 477.00
933165	DOMINO'S PIZZA INC	10/11/2013	\$ 313.99
933166	DOOLITTLE CSR, DEBRA A	10/11/2013	\$ 1,971.37
933167	EAST CENTRAL ISD	10/11/2013	\$ 294.61
933168	EDGEWOOD ISD	10/11/2013	\$ 879.42
933169	FAMILY SERVICE ASSOC OF SA INC	10/11/2013	\$ 12,609.46
933170	FEDEX	10/11/2013	\$ 282.38
933171	FULMER, SCOTT	10/11/2013	\$ 291.00
933172	GARCIA, JUDGE RICARDO H.	10/11/2013	\$ 76,720.00
933173	GOLDEN RIBBON INC	10/11/2013	\$ 209.00
933174	GRAINGER INC	10/11/2013	\$ 6,760.00
933175	HARLANDALE ISD	10/11/2013	\$ 1,221.04
933176	HB'S	10/11/2013	\$ 135.35
933177	HIGH SIERRA ELECTRONICS, INC.	10/11/2013	\$ 25,734.33
933178	HOGAN, BOB L	10/11/2013	\$ 2,392.73
933179	ICS JAIL SUPPLIES INC	10/11/2013	\$ 945.83
933180	IMAGERY GRAPHIC SYSTEMS INC	10/11/2013	\$ 495.00
933181	INTENTIONS COUNSELING SERVICE	10/11/2013	\$ 400.00
933182	J ROSS BOLES CO INC	10/11/2013	\$ 375.80
933183	JASMINE ENGINEERING INC	10/11/2013	\$ 23,196.63
933184	JUDSON INDEPENDENT SCHOOL	10/11/2013	\$ 1,317.78
933185	JUMES, MICHAEL THOMAS	10/11/2013	\$ 4,500.00
933186	LA BARCA DE JAILSCO MEXICAN	10/11/2013	\$ 484.50

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933187	LEATHERMAN MD, MARTHA E	10/11/2013	\$ 1,880.00
933188	LEWIS, CYNTHIA DENIS	10/11/2013	\$ 1,738.60
933189	LIQUID CAPITAL EXCHANGE INC	10/11/2013	\$ 22,060.12
933190	LOOMIS	10/11/2013	\$ 1,155.00
933191	LUBY'S CAFETERIA	10/11/2013	\$ 650.00
933192	MARSH, MARJORIE J	10/11/2013	\$ 1,404.00
933193	MC KAY, JAMES	10/11/2013	\$ 1,320.50
933194	MCKAY LEGAL SERVICE	10/11/2013	\$ 139.20
933195	MEXICAN MANHATTAN	10/11/2013	\$ 158.30
933196	MITCHEL, JEFFREY S	10/11/2013	\$ 600.00
933197	MOORE SUPPLY CO	10/11/2013	\$ 1,614.81
933198	MORRISON SUPPLY COMPANY	10/11/2013	\$ 1,836.91
933199	NORTHEAST ISD	10/11/2013	\$ 1,021.67
933200	NORTHSIDE ISD	10/11/2013	\$ 413.57
933201	O'ROURKE, GRACIE	10/11/2013	\$ 1,195.77
933202	OAK MEADOW VILLA APARTMENTS	10/11/2013	\$ 569.04
933203	PARKER, CHARLES	10/11/2013	\$ 1,087.50
933204	PENA, ROXANNE F	10/11/2013	\$ 174.52
933205	PRECISION SAFE SIDEWALKS LLC	10/11/2013	\$ 19,771.36
933206	PROFESSIONAL SVC INDUST INC	10/11/2013	\$ 6,002.50
933207	PROPERTY INFO CORP	10/11/2013	\$ 51,025.60
933208	R INSTALL COMPANY	10/11/2013	\$ 12,001.00
933209	REGISTRY MANAGEMENT CO	10/11/2013	\$ 11,736.64
933210	RELMCO INC	10/11/2013	\$ 268,667.80
933211	REYES, ROBERT J	10/11/2013	\$ 200.00
933212	ROSS MOLINA OLIVEROS PC	10/11/2013	\$ 31,813.10
933213	SA INDEPENDENT SCHOOL DISTRICT	10/11/2013	\$ 1,495.82
933214	SA LIGHTHOUSE FOR THE BLIND	10/11/2013	\$ 7,300.80
933215	SAMCO CAPITAL MARKETS INC	10/11/2013	\$ 20,000.00
933216	SAN ANTONIO MISSIONS	10/11/2013	\$ 110.20
933217	SAN ANTONIO WATER SYSTEMS	10/11/2013	\$ 4,977.00
933218	SAN ANTONIO WATER SYSTEMS	10/11/2013	\$ 24,266.01
933219	SMITH & SMITH BUSINESS SERVICE	10/11/2013	\$ 2,583.35
933220	SOMERSET ISD	10/11/2013	\$ 60.62
933221	SOUTH SAN ISD	10/11/2013	\$ 692.10
933222	SOUTHSIDE ISD	10/11/2013	\$ 359.28
933223	SOUTHWEST ISD	10/11/2013	\$ 360.32
933224	ST MARY'S UNIVERSITY	10/11/2013	\$ 52.74
933225	SWCA ENVIRONMENTAL CONSULTANT	10/11/2013	\$ 11,191.64
933226	TEXAS STERLING CONSTRUCTION CO	10/11/2013	\$ 128,558.54
933227	TISCHLERBISE	10/11/2013	\$ 21,758.50
933228	TLO, LLC	10/11/2013	\$ 110.00
933229	TOSHIBA	10/11/2013	\$ 169.42
933230	TW TELECOM HOLDING, INC	10/11/2013	\$ 19,930.88
933231	TX DEPT OF FAMILY & PROTECTIVE	10/11/2013	\$ 2,092.00
933232	TYCO INTEGRATED SECURITY	10/11/2013	\$ 452.00
933233	UNIFIRST HOLDINGS, INC.	10/11/2013	\$ 433.04
933234	UNIV OF TEXAS AT SAN ANTONIO	10/11/2013	\$ 10.00
933235	UNIV OF THE INCARNATE WORD	10/11/2013	\$ 121.60
933236	UNIVERSITY HEALTH SYSTEM	10/11/2013	\$ 22.58
933237	UNIVERSITY HEALTH SYSTEM	10/11/2013	\$ 1,978.05
933238	US POSTAL SERVICE	10/11/2013	\$ 14,590.58
933239	UTHSCSA	10/11/2013	\$ 5,160.00
933240	UTHSCSA	10/11/2013	\$ 11,069.30
933241	VIA METROPOLITAN TRANSIT	10/11/2013	\$ 85.00
933242	VICTORIA CITY- CO HEALTH DEPT	10/11/2013	\$ 29,131.67
933243	VICTORIA WOMENS CLINIC	10/11/2013	\$ 120.00
933244	WATERS, CAROLS ANNE	10/11/2013	\$ 600.00
933245	WEST TEXAS GAS INC	10/11/2013	\$ 13.70
933246	WORLDWIDE LANGUAGES & COMM LLC	10/11/2013	\$ 400.00

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933247	YBARBO INVESTIGATIONS	10/11/2013	\$ 1,622.44
933248	YIM, SU H	10/11/2013	\$ 122.00
933249	SAN ANTONIO SPORTS FOUNDATION	10/11/2013	\$ 28,000.00
933250	TTG GOETTING INC	10/11/2013	\$ 9,600.00
			\$ 1,694,807.24

EFT PAYMENTS FOR: 10/11/2013

101113001	ACEVEDO, ROCHELLE	10/11/2013	\$ 140.00
101113002	ADAMS, EDWARD H	10/11/2013	\$ 215.00
101113003	ALDAPE, JAIME	10/11/2013	\$ 400.00
101113004	ALEMAN, RAYMUNDO	10/11/2013	\$ 140.00
101113005	ALVARADO, ROSEMARIE	10/11/2013	\$ 900.00
101113006	AMBROSINO JR, ROBERTO	10/11/2013	\$ 100.00
101113007	ANDERS III, JAMES B	10/11/2013	\$ 140.00
101113008	ANDREWS, JOCELYN C	10/11/2013	\$ 190.00
101113009	ARRIAGA, MONICA G	10/11/2013	\$ 240.00
101113010	BAIN JR, CECIL W	10/11/2013	\$ 140.00
101113011	BASELUOS, MICHAEL	10/11/2013	\$ 500.00
101113012	BEGLEY, NATHAN	10/11/2013	\$ 280.00
101113013	BEHRENS, ROBERT	10/11/2013	\$ 750.00
101113014	BINEHAM, WILLIAM DOUGLAS	10/11/2013	\$ 140.00
101113015	BLAKE, ANGELA LUTHI	10/11/2013	\$ 2,097.50
101113016	BOGGS, LYNETTE M	10/11/2013	\$ 300.00
101113017	BOYD, FRANKIE GENEVA	10/11/2013	\$ 140.00
101113018	BRADLEY, MARILYN	10/11/2013	\$ 400.00
101113019	BRITO, MARIA T.	10/11/2013	\$ 1,175.00
101113020	BROWN, EDITH Y	10/11/2013	\$ 500.00
101113021	BUSTAMANTE, JOHN M	10/11/2013	\$ 240.00
101113022	CALDWELL, THOMAS PAUL	10/11/2013	\$ 165.00
101113023	CANTRELL, ANTHONY B	10/11/2013	\$ 330.00
101113024	CANTU JR, OSCAR LUIS	10/11/2013	\$ 305.00
101113025	CAVAZOS, CHRISTOPHER D	10/11/2013	\$ 140.00
101113026	CHRISTIAN, MLISS	10/11/2013	\$ 1,541.21
101113027	CHURCH, RYAN W	10/11/2013	\$ 1,896.25
101113028	COLTON, ANTHONY	10/11/2013	\$ 150.00
101113029	CORONADO, TODD GIL	10/11/2013	\$ 50.00
101113030	CRAIG, PAMELA	10/11/2013	\$ 140.00
101113031	DAVIDSON, WILLIAM F	10/11/2013	\$ 140.00
101113032	DE HOYOS, JOANN S.	10/11/2013	\$ 100.00
101113033	DELANO JR., WILLIAM G.	10/11/2013	\$ 640.00
101113034	DELEON, RAYMOND	10/11/2013	\$ 190.00
101113035	DOMBART, GEORGE	10/11/2013	\$ 555.00
101113036	EDELMAN, ANDREW H	10/11/2013	\$ 215.00
101113037	ENGELKE, STEVEN KEITH	10/11/2013	\$ 540.00
101113038	FRIEDMAN, IVAN M	10/11/2013	\$ 225.00
101113039	FROELICH, ANDREW C	10/11/2013	\$ 305.00
101113040	GAONA, ROBERT	10/11/2013	\$ 280.00
101113041	GARCIA, CANDICE PAIZ	10/11/2013	\$ 1,080.00
101113042	GARCIA, JULIA	10/11/2013	\$ 420.00
101113043	GARZA, ANITA PEREZ	10/11/2013	\$ 475.00
101113044	GARZA, BRIGITTE	10/11/2013	\$ 825.00
101113045	GAY, ARLENE M	10/11/2013	\$ 140.00
101113046	GIER, ROBERT F	10/11/2013	\$ 140.00
101113047	GOMEZ, VICTOR R.	10/11/2013	\$ 165.00
101113048	GONZALEZ, JESSICA A	10/11/2013	\$ 880.00
101113049	GREENE, REED	10/11/2013	\$ 100.00
101113050	GUINN, GAMMON	10/11/2013	\$ 215.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101113051	HAMNER, BRIAN A	10/11/2013	\$ 140.00
101113052	HAN, LING	10/11/2013	\$ 140.00
101113053	HARDY, BRENT R	10/11/2013	\$ 100.00
101113054	HELLRUNG, MARGARET CECILIA	10/11/2013	\$ 140.00
101113055	HERNANDEZ, JUAN CARLOS	10/11/2013	\$ 100.00
101113056	HICKS, BOB M	10/11/2013	\$ 190.00
101113057	HICKS, JUNIUS F	10/11/2013	\$ 350.00
101113058	HILLE, THOMAS F	10/11/2013	\$ 140.00
101113059	HUFF, C WAYNE	10/11/2013	\$ 137.50
101113060	HUNT, JAMES KENDALL	10/11/2013	\$ 400.00
101113061	JOHNSON, CLARA	10/11/2013	\$ 140.00
101113062	KELLEY, JEFF D	10/11/2013	\$ 550.00
101113063	KENDALL, LOWELL S	10/11/2013	\$ 525.00
101113064	KESSLER JR, WILLIAM F.	10/11/2013	\$ 140.00
101113065	LAHOOD, ADAM MICHAEL	10/11/2013	\$ 140.00
101113066	LATIMER, MIKE	10/11/2013	\$ 732.50
101113067	LEVENSTEIN, BRENDA LOUISE	10/11/2013	\$ 800.00
101113068	LOCK, JEB D	10/11/2013	\$ 896.25
101113069	LOPEZ, RAY	10/11/2013	\$ 280.00
101113070	MARQUEZ, STEVEN G	10/11/2013	\$ 140.00
101113071	MAURER, VIRGINIA E	10/11/2013	\$ 1,520.00
101113072	MCELROY, FRANK M	10/11/2013	\$ 140.00
101113073	MIDDLETON, SUNNY	10/11/2013	\$ 305.00
101113074	MOLINA, RICHARD TIM	10/11/2013	\$ 480.00
101113075	MORALES-PADIA, TRISHA MARIE	10/11/2013	\$ 330.00
101113076	MOROZ, JONATHAN A	10/11/2013	\$ 140.00
101113077	MOTON, GERALD C	10/11/2013	\$ 200.00
101113078	NOBLE, SUE	10/11/2013	\$ 140.00
101113079	ORBELO, WILLIAM M	10/11/2013	\$ 190.00
101113080	PARKER, RANDALL A	10/11/2013	\$ 1,600.00
101113081	PATTERSON, JULIE BRAY	10/11/2013	\$ 555.00
101113082	PENA, JENNIFER	10/11/2013	\$ 1,640.00
101113083	PEPLINSKI, JAMES B	10/11/2013	\$ 750.00
101113084	PEREZ, ADRIAN A	10/11/2013	\$ 140.00
101113085	PEREZ, LINDA IRENE	10/11/2013	\$ 305.00
101113086	RABAGO, ANTHONY A	10/11/2013	\$ 881.25
101113087	RAMIREZ, CARMEN M	10/11/2013	\$ 140.00
101113088	RAMOS, FERNANDO	10/11/2013	\$ 800.00
101113089	RICHARDSON, JOEL G	10/11/2013	\$ 100.00
101113090	ROBERTSON, JOHN H	10/11/2013	\$ 500.00
101113091	ROBLES, BEATRICE G	10/11/2013	\$ 2,300.00
101113092	SANDOVAL, FRANK D	10/11/2013	\$ 820.00
101113093	SHELLER, TERESA RACHEL	10/11/2013	\$ 420.00
101113094	SEAL, KAREN DALGLISH	10/11/2013	\$ 50.00
101113095	SEBASTIAN, LELAND A.	10/11/2013	\$ 500.00
101113096	SETTLE, ELIZABETH A.	10/11/2013	\$ 830.00
101113097	SHAFFER, ROBERT	10/11/2013	\$ 330.00
101113098	SHUM, VICTORIA	10/11/2013	\$ 330.00
101113099	SKINNER, NELSON P.	10/11/2013	\$ 140.00
101113100	SMITH, ANN MARIE	10/11/2013	\$ 250.00
101113101	SMITH, STEPHEN	10/11/2013	\$ 990.00
101113102	SOYARS, JODI S	10/11/2013	\$ 300.00
101113103	STEPHENSON, BEN A	10/11/2013	\$ 350.00
101113104	THORN, SHARON C	10/11/2013	\$ 200.00
101113105	UZOMBA, GRACE M	10/11/2013	\$ 450.00
101113106	VAN BRUNT, CHAD	10/11/2013	\$ 1,970.00
101113107	VAUGHN, THOMAS	10/11/2013	\$ 165.00
101113108	VELA, MIGUEL ANGEL	10/11/2013	\$ 140.00
101113109	VIERA, PATRICIA	10/11/2013	\$ 525.00
101113110	VILLAREAL, RAYMOND ANTHONY	10/11/2013	\$ 2,235.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 10/11/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101113111	VOLK, DAVID	10/11/2013	\$ 500.00
101113112	WALTERS, DEEPALI MEENU	10/11/2013	\$ 1,160.00
101113113	WHITE, MICHAEL W.	10/11/2013	\$ 330.00
101113114	WILLIS, KEVIN	10/11/2013	\$ 550.00
101113115	WILSON, GREGORY L	10/11/2013	\$ 140.00
101113116	WOOD III, BERTRAM O.	10/11/2013	\$ 2,065.00
101113117	WOODARD, DAVID ANDRE	10/11/2013	\$ 780.00
101113118	YOUNG, JOHN P.	10/11/2013	\$ 505.00
101113119	ZAMORA, LAUREN D	10/11/2013	\$ 640.00
101113120	ALAMO AREA RESOURCE CENTER	10/11/2013	\$ 44,584.06
101113121	ALAN SESSIONS LIMITED INC	10/11/2013	\$ 1,170.00
101113122	ANALYTICAL TOXICOLOGY CORP	10/11/2013	\$ 1,469.00
101113123	DAVILA CONSTRUCTION, INC	10/11/2013	\$ 39,573.18
101113124	EDWARDS, G N	10/11/2013	\$ 345.30
101113125	GCA INVESTMENTS INC	10/11/2013	\$ 10,927.27
101113126	INDOFF INCORPORATED	10/11/2013	\$ 995.00
101113127	JIMENEZ, DEBRA	10/11/2013	\$ 52.20
101113128	JOERIS INC.	10/11/2013	\$ 107,460.40
101113129	M E ALLISON & CO INC	10/11/2013	\$ 10,000.00
101113130	MAVERICK COUNTY HOSPITAL DISTRICT	10/11/2013	\$ 784.49
101113131	MUSTANG EQUIPMENT	10/11/2013	\$ 276.85
101113132	NEWBERRY, ALENA	10/11/2013	\$ 990.00
101113133	OFFICE DEPOT INC	10/11/2013	\$ 58.83
101113134	PIZZURRO INVESTIGATIONS	10/11/2013	\$ 750.00
101113135	SA EXPRESS NEWS	10/11/2013	\$ 1,266.40
101113136	SAN ANTONIO AIDS FOUNDATION	10/11/2013	\$ 300.00
101113137	STONE JR PHD, DOUGLAS THOMAS	10/11/2013	\$ 3,725.00
101113138	TEXAS ROSE INVESTIGATIONS	10/11/2013	\$ 1,651.00
101113139	THE GEO GROUP INC	10/11/2013	\$ 8,491.66
101113140	UVIEDO, ERMINIA	10/11/2013	\$ 556.50
101113141	WASTE MANAGEMENT OF TEXAS INC	10/11/2013	\$ 8,906.43
101113142	ZARATE, DAVID	10/11/2013	\$ 1,634.12
101113143	AKUSTIKS LLC	10/11/2013	\$ 3,745.00
101113144	FISHER DACHS ASSOCIATES INC	10/11/2013	\$ 9,600.00
101113145	LINBECK/ZACHRY JOINT VENTURE	10/11/2013	\$ 4,160,111.26
101113146	LMN ARCHITECTS	10/11/2013	\$ 72,227.82
101113147	THE PROJECTS GROUP	10/11/2013	\$ 39,772.23
			<u>\$ 4,589,901.46</u>
	GRAND TOTAL		<u><u>\$ 6,284,708.70</u></u>