

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/16/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/16/2013			
933251	ACEVEDO, PAUL R.	10/16/2013	\$ 805.00
933252	ARCE, CHRISTOPHER	10/16/2013	\$ 150.00
933253	BASILE, KARL ANTHONY	10/16/2013	\$ 165.00
933254	BEAL, PHYLLIS J	10/16/2013	\$ 50.00
933255	BECK, THOMAS B.	10/16/2013	\$ 140.00
933256	BENAVIDES, ALMA	10/16/2013	\$ 545.00
933257	BENAVIDES, MARK H	10/16/2013	\$ 655.00
933258	BENAVIDES, MICHAEL H	10/16/2013	\$ 720.00
933259	BRIONES, RICARDO	10/16/2013	\$ 200.00
933260	BROOKS, WILLIAM A	10/16/2013	\$ 140.00
933261	BUNK, J CHARLES	10/16/2013	\$ 50.00
933262	BUTLER, CHASE WORTHINGTON	10/16/2013	\$ 140.00
933263	CACERES, VIVIAN	10/16/2013	\$ 420.00
933264	CALDAROLA, GAYLE	10/16/2013	\$ 140.00
933265	CALLAHAN, MICHAEL S.	10/16/2013	\$ 140.00
933266	CAMPA, DAVID E	10/16/2013	\$ 125.00
933267	COHEN, LAWRENCE MICHAEL	10/16/2013	\$ 140.00
933268	COLLINS, MICHAEL J.	10/16/2013	\$ 200.00
933269	CORBY, KAREN L	10/16/2013	\$ 250.00
933270	CROMEENS, BRIAN MICHAEL	10/16/2013	\$ 280.00
933271	DARWIN, CASE JEFFERSON	10/16/2013	\$ 140.00
933272	DAVIS, JOHN FRANCIS	10/16/2013	\$ 165.00
933273	DAVIS, SHEY	10/16/2013	\$ 150.00
933274	DICKSON JR, FRANK L	10/16/2013	\$ 500.00
933275	DOW, KRISTIN FIACCO	10/16/2013	\$ 305.00
933276	DULLNIG, DARRELL SCOTT	10/16/2013	\$ 240.00
933277	DWIGANS, JAMES L	10/16/2013	\$ 280.00
933278	EAKLE, JOANNE	10/16/2013	\$ 380.00
933279	FISCHER, JONATHAN DANE	10/16/2013	\$ 140.00
933280	FISCHER, JUSTIN	10/16/2013	\$ 140.00
933281	FRANCO, ROY	10/16/2013	\$ 420.00
933282	GADDIS, HOWARD	10/16/2013	\$ 140.00
933283	GARCIA, DAVID A	10/16/2013	\$ 1,100.00
933284	GARCIA, M THERESA	10/16/2013	\$ 240.00
933285	GARCIA, MICHELLE	10/16/2013	\$ 140.00
933286	GRANADOS, MICHAEL DAVID	10/16/2013	\$ 50.00
933287	GUERRA, MARTIN M	10/16/2013	\$ 280.00
933288	GUERRERO, MONICA ELAINE	10/16/2013	\$ 380.00
933289	HARGIS, JOHN RICHARD	10/16/2013	\$ 150.00
933290	HERNANDEZ, FLAVIO	10/16/2013	\$ 150.00
933291	HERNANDEZ, JOSEPH ANTHONY	10/16/2013	\$ 400.00
933292	HILL, G SCOTT	10/16/2013	\$ 165.00
933293	HITCHINGS, BARRY	10/16/2013	\$ 500.00
933294	JOYNER, JASON	10/16/2013	\$ 165.00
933295	JOYNER, JONATHAN KUIPERS	10/16/2013	\$ 445.00
933296	KEENEY, BRIAN	10/16/2013	\$ 140.00
933297	KOBS, ADAM LAKE	10/16/2013	\$ 50.00
933298	KRIEBEL, JACQUELINE	10/16/2013	\$ 150.00
933299	LAYE JR, JOHN C	10/16/2013	\$ 100.00
933300	LEGARRETA, VERONICA I	10/16/2013	\$ 330.00
933301	LEVIS, EARL	10/16/2013	\$ 550.00
933302	LONGAKER, KENTON DEEM	10/16/2013	\$ 140.00
933303	LOPEZ, BRANDEN	10/16/2013	\$ 200.00
933304	LOPEZ, CARLOS	10/16/2013	\$ 50.00
933305	LUNA, LETICIA ANN	10/16/2013	\$ 140.00
933306	MARTINEZ DE VARA, ARTURO	10/16/2013	\$ 165.00
933307	MAZAHERI, RASHIN	10/16/2013	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
933308	MCGINNIS, KELLY	10/16/2013	\$ 50.00
933309	MCKAY, MARK JOHN	10/16/2013	\$ 50.00
933310	MORALES, MARISSA BARRERA	10/16/2013	\$ 420.00
933311	NISBET, JENNIFER	10/16/2013	\$ 215.00
933312	OLTERS DORF, JAMES	10/16/2013	\$ 1,015.00
933313	PARENT, DAVID A	10/16/2013	\$ 140.00
933314	PREECE, ANDREW GEORGE	10/16/2013	\$ 380.00
933315	QUEZADA JR, CARLOS	10/16/2013	\$ 140.00
933316	RAIGN, MICHAEL S.	10/16/2013	\$ 380.00
933317	RAMOS, MICHAEL ANTHONY	10/16/2013	\$ 545.00
933318	REECE JR., WILLIAM T.	10/16/2013	\$ 140.00
933319	REEVES, JAMES M	10/16/2013	\$ 240.00
933320	RICHARDSON, TARA DELYCE	10/16/2013	\$ 280.00
933321	ROBBERSON, JOHN L	10/16/2013	\$ 100.00
933322	RODRIGUEZ, KELLY DEBRA	10/16/2013	\$ 165.00
933323	ROSEN BACH, BENJAMIN E	10/16/2013	\$ 140.00
933324	ROSS, TRACY E	10/16/2013	\$ 165.00
933325	RUBIOLA JR., CHARLES	10/16/2013	\$ 1,500.00
933326	SABRIN, ADAM JASON	10/16/2013	\$ 140.00
933327	SANTOS, TEODORE J	10/16/2013	\$ 280.00
933328	SEPULVEDA JR., JESSE A.	10/16/2013	\$ 100.00
933329	SHAW III, WILLIAM H	10/16/2013	\$ 585.00
933330	SHERMAN, KIRK	10/16/2013	\$ 505.00
933331	SIMP KINS, CHRISTOPHER	10/16/2013	\$ 140.00
933332	SMITH, SHAWN HILTON	10/16/2013	\$ 165.00
933333	SOUZA, LAWRENCE J	10/16/2013	\$ 590.00
933334	STENBERG, JOE	10/16/2013	\$ 140.00
933335	STOLHANDSKE II, CARL THOMAS	10/16/2013	\$ 420.00
933336	SULLIVAN, JEANETTE BURNEY	10/16/2013	\$ 380.00
933337	TARVER, WALLACE P.	10/16/2013	\$ 265.00
933338	TRAN, WILLIAM	10/16/2013	\$ 420.00
933339	VALICEK, MICHAEL D.	10/16/2013	\$ 140.00
933340	VARA, MELISSA	10/16/2013	\$ 140.00
933341	VIRGEN, ALBERTO	10/16/2013	\$ 165.00
933342	VOIGT, LISA	10/16/2013	\$ 250.00
933343	WARD, KIMBEL	10/16/2013	\$ 240.00
933344	WEIR, WARREN	10/16/2013	\$ 165.00
933345	WHITE, MARSHALL D	10/16/2013	\$ 240.00
933346	YOUNG, WAYNE	10/16/2013	\$ 140.00
933347	ZAMORA, MICHAEL R	10/16/2013	\$ 445.00
933348	ZIMMERMAN, RONALD D	10/16/2013	\$ 140.00
933349	ABREGO, DEBBIE	10/16/2013	\$ 123.00
933350	BONECUTTER, SHANNON	10/16/2013	\$ 150.00
933351	BRADY, BRIAN	10/16/2013	\$ 499.95
933352	CALLANEN, JACQUELYN	10/16/2013	\$ 98.60
933353	CAMACHO JR, JOE	10/16/2013	\$ 75.00
933354	CASALS, HECTOR J	10/16/2013	\$ 675.40
933355	CHAMBERS, BRADLEY	10/16/2013	\$ 675.00
933356	CURTIS, BRIAN	10/16/2013	\$ 36.00
933357	DAVIDSMEYER, ROBERT L	10/16/2013	\$ 675.40
933358	DEHOYOS, ANGEL	10/16/2013	\$ 115.44
933359	DUARTE, CYNTHIA A	10/16/2013	\$ 49.60
933360	FISHER, JOHN JUDAS	10/16/2013	\$ 103.60
933361	FRYDRYCH, NEIL	10/16/2013	\$ 78.81
933362	GARZA, JERRY	10/16/2013	\$ 675.40
933363	GEIGER, JEANNE	10/16/2013	\$ 75.11
933364	GONZALES, ANITA R	10/16/2013	\$ 672.78
933365	GONZALES, EDUARDO	10/16/2013	\$ 70.49
933366	GONZALES, FERNANDO	10/16/2013	\$ 149.86
933367	GONZALEZ, DANIEL	10/16/2013	\$ 71.04

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933368	GONZALEZ, ERIC M	10/16/2013	\$ 6.56
933369	GUERRA, ANDREW	10/16/2013	\$ 13.78
933370	HERRERA, GERARD	10/16/2013	\$ 675.00
933371	HUERTA, JAMES	10/16/2013	\$ 11.60
933372	HUGHES, KENNETH	10/16/2013	\$ 675.00
933373	IBARRA, ANTHONY S	10/16/2013	\$ 675.00
933374	JIMENEZ, NEREYDA	10/16/2013	\$ 100.46
933375	MARTINEZ, DANIEL	10/16/2013	\$ 28.86
933376	MARTINEZ, ISIDRO	10/16/2013	\$ 74.93
933377	MARTINEZ, PEDRO	10/16/2013	\$ 92.69
933378	MARTINEZ, SALVADOR	10/16/2013	\$ 78.26
933379	ORTEGA JR, JOHN	10/16/2013	\$ 675.00
933380	PAGE, NICOLAS JAMES DIDELOT	10/16/2013	\$ 66.60
933381	PEREZ, AMBAR	10/16/2013	\$ 105.45
933382	PEREZ, MARTIN	10/16/2013	\$ 184.00
933383	PETRY, LYNN	10/16/2013	\$ 6.89
933384	RANGEL, CHRIS	10/16/2013	\$ 675.40
933385	ROBERTS, CRAIG	10/16/2013	\$ 675.00
933386	RODRIGUEZ, ERIC	10/16/2013	\$ 41.07
933387	RODRIGUEZ, RYAN	10/16/2013	\$ 184.00
933388	SOLIS, LAURA	10/16/2013	\$ 1,453.00
933389	TORRES-STAH, CATHERINE	10/16/2013	\$ 499.95
933390	URANGA JR., LOUIS	10/16/2013	\$ 70.49
933391	URIEGAS, ALEXANDER	10/16/2013	\$ 184.00
933392	VOGT, ROSALIE	10/16/2013	\$ 90.03
933393	WALTON, KEVIN	10/16/2013	\$ 675.00
933394	JENNIFER ARISPE/THE AMMONS LAW	10/16/2013	\$ 35.00
933395	RICARDO HERNANDEZ	10/16/2013	\$ 50.00
933396	ROBIN LOPEZ	10/16/2013	\$ 107.12
933397	ANOINTED TREEMONT BAPTIST CHUR	10/16/2013	\$ 43.52
933398	DIANA GONZALES	10/16/2013	\$ 120.51
933399	VERONICA MORAN	10/16/2013	\$ 120.51
933400	MELISSA SOSA	10/16/2013	\$ 107.13
933401	MARIO MONZON JR.	10/16/2013	\$ 241.02
933402	GARRETT KARAM/TRAFFICKING LLC	10/16/2013	\$ 1,955.00
933403	JACOB RIOS & GILBERT RIOS	10/16/2013	\$ 40.00
933404	GERARD RICKHOFF, COUNTY CLERK	10/16/2013	\$ 500.00
933405	HOPE LOVING	10/16/2013	\$ 5.00
933406	JACK O'BOYLE & ASSOCIATES	10/16/2013	\$ 5.00
933407	SHERRY GLENN THRU RICHARD RUPP	10/16/2013	\$ 5.00
933408	RICARDO GARCIA	10/16/2013	\$ 178.00
933409	JOHN GONZALES & ASSOCIATES P.C	10/16/2013	\$ 5.00
933410	LOIS JEAN JONES	10/16/2013	\$ 65.00
933411	GERARD RICKHOFF, COUNTY CLERK	10/16/2013	\$ 800.00
933412	MACKIE, WOLF, ZEINTZ, & MANN	10/16/2013	\$ 5.00
933413	OAKS ON BANDERA APTS.	10/16/2013	\$ 5.00
933414	THE ANTONIAN APTS.	10/16/2013	\$ 5.00
933415	THE ANTONIAN APTS.	10/16/2013	\$ 5.00
933416	PRISCILLA M. FLORES	10/16/2013	\$ 21.49
933417	ROSE URIEGAS	10/16/2013	\$ 10.00
933418	GERARD RICKHOFF, COUNTY CLERK	10/16/2013	\$ 565.00
933419	ANGEL REYES & ASSOCIATES	10/16/2013	\$ 5.00
933420	BUCKLEY MADOLE	10/16/2013	\$ 5.00
933421	F & S CAPITAL	10/16/2013	\$ 5.00
933422	MARTHA PATTERSON	10/16/2013	\$ 106.00
933423	EVELYN M. MEDINA	10/16/2013	\$ 25.00
933424	GEORGE MABRY JR.	10/16/2013	\$ 2,451.75
933425	VALENZUELA, YOLANDA	10/16/2013	\$ 252.00
933426	1-800LANDSCAPE SAN ANTONIO LLC	10/16/2013	\$ 1,600.00
933427	A TO Z TIRE & BATTERY INC	10/16/2013	\$ 175.20

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933428	A-1 FIRE & SAFETY	10/16/2013	\$ 435.75
933429	AAA AUGER	10/16/2013	\$ 587.50
933430	ADVANCED DOOR CONTROL LLC	10/16/2013	\$ 187.50
933431	ALAMO AREA COUNCIL OF GOV'T	10/16/2013	\$ 1,350.00
933432	ALAMO IRON WORKS	10/16/2013	\$ 593.83
933433	ALL STATE MOBILE HOME SERVICE	10/16/2013	\$ 4,600.00
933434	ALPHA HOME INC	10/16/2013	\$ 9,915.00
933435	ARCADIS US INC	10/16/2013	\$ 32,399.89
933436	ARROW CHILD & FAMILY	10/16/2013	\$ 7,805.10
933437	AT&T	10/16/2013	\$ 52,513.36
933438	AT&T MOBILITY NATIONAL ACCOUNT	10/16/2013	\$ 78,270.48
933439	AT&T MOBILITY NATIONAL ACCOUNT	10/16/2013	\$ 1.50
933440	ATKINS NORTH AMERICA INC	10/16/2013	\$ 36,060.00
933441	AUTOMATED BUSINESS SYSTEMS	10/16/2013	\$ 6,339.00
933442	BLUE ARMOR SECURITY SERVICES	10/16/2013	\$ 3,815.46
933443	BOSWORTH PAPERS INC	10/16/2013	\$ 2,405.80
933444	BOYS & GIRLS CLUBS OF SA	10/16/2013	\$ 2,266.16
933445	BRIONES CONSULTING	10/16/2013	\$ 39,690.00
933446	BROUSSARD GROUP	10/16/2013	\$ 11,228.93
933447	CANON SOLUTIONS AMERICA, INC.	10/16/2013	\$ 227.45
933448	CANON-FINANCIAL SERVICES	10/16/2013	\$ 714.28
933449	CAPITAL EXCAVATION COMPANY	10/16/2013	\$ 419,225.55
933450	CARRIER CORP	10/16/2013	\$ 7,405.71
933451	CITY OF SAN ANTONIO	10/16/2013	\$ 136,486.92
933452	CLARK CONSTRUCTION OF TEXAS	10/16/2013	\$ 215,360.00
933453	CLEAN EARTH SOLUTIONS	10/16/2013	\$ 2,440.00
933454	CORPORATE FLOORS INC.	10/16/2013	\$ 1,500.00
933455	CTWP	10/16/2013	\$ 292.52
933456	D & A TECHNOLOGY & DEVELOPMENT	10/16/2013	\$ 278,233.20
933457	DAILEY-WELLS COMMUNICATIONS	10/16/2013	\$ 87,529.28
933458	DEA SPECIALITES CO., LTD.	10/16/2013	\$ 4,085.00
933459	DIXIE FLAG MFG CO	10/16/2013	\$ 211.20
933460	E Z BEL CONSTRUCTION, LLC	10/16/2013	\$ 131,779.44
933461	ECKMANN GROLL INC	10/16/2013	\$ 600.00
933462	EL CENTRO DEL BARRIO INC	10/16/2013	\$ 27,871.78
933463	ENTERPRISE GROUP	10/16/2013	\$ 911.60
933464	EVERYDAY LIFE INC	10/16/2013	\$ 10,071.48
933465	FEDEX	10/16/2013	\$ 91.61
933466	FERRELLGAS	10/16/2013	\$ 76.50
933467	FLOWERS BAKING CO	10/16/2013	\$ 2,072.69
933468	FOSTER CM GROUP INC	10/16/2013	\$ 12,110.45
933469	GARCIA CLINICAL LABORATORY INC	10/16/2013	\$ 1,026.00
933470	GARCIA DDS PC, L GLENN	10/16/2013	\$ 570.00
933471	GGC ENGINEERS INC	10/16/2013	\$ 50,936.66
933472	GRAINGER INC	10/16/2013	\$ 709.97
933473	GRANDE COMMUNICATIONS INC	10/16/2013	\$ 625.00
933474	GRUBB ENGINEERING INC	10/16/2013	\$ 1,000.00
933475	GRUENE TG	10/16/2013	\$ 500.00
933476	GULF COAST TRADES CENTER	10/16/2013	\$ 7,534.20
933477	HALFF ASSOCIATES INC	10/16/2013	\$ 3,000.00
933478	HAYS COUNTY JUVENILE CENTER	10/16/2013	\$ 19,320.00
933479	HIGH SIERRA ELECTRONICS, INC.	10/16/2013	\$ 25,304.33
933480	HNTB CORP	10/16/2013	\$ 19,075.05
933481	HOME DEPOT CREDIT SERVICE	10/16/2013	\$ 1,033.17
933482	HYDRADYNE HYDRAULICS LLC	10/16/2013	\$ 57.80
933483	INFOR (US) INC	10/16/2013	\$ 260,777.03
933484	INTRUDER ALERT SYSTEMS, INC.	10/16/2013	\$ 236.90
933485	K CLARK PROPERTY MANAGEMENT	10/16/2013	\$ 706.00
933486	LEXIS-NEXIS	10/16/2013	\$ 2,607.00
933487	LEXIS-NEXIS RISK DATA MANGT	10/16/2013	\$ 771.96

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933488	LOFTIN EQUIPMENT CO., INC.	10/16/2013	\$ 1,370.00
933489	MUNOZ AND COMPANY	10/16/2013	\$ 97,372.20
933490	MY LAWN SERVICES	10/16/2013	\$ 500.00
933491	NAZTEC INC	10/16/2013	\$ 10,000.00
933492	NEESE, DELBERT	10/16/2013	\$ 260.00
933493	NEW BRAUNFELS HERALD-ZELTUNG	10/16/2013	\$ 217.50
933494	SA RECOVERY CENTER	10/16/2013	\$ 6,057.50
933495	OBSERVER NEWSPAPER GROUP	10/16/2013	\$ 570.00
933496	OCCUPATIONAL HEALTH CENTERS	10/16/2013	\$ 144.50
933497	P.E.A.C.E. INITIATIVE	10/16/2013	\$ 3,162.48
933498	PEGASUS SCHOOLS INC	10/16/2013	\$ 22,216.50
933499	PRIME TIME INC	10/16/2013	\$ 93.74
933500	PROPERTY DAMAGE APPRAISERS INC	10/16/2013	\$ 160.00
933501	PRUDENT TECHNOLOGIES INC	10/16/2013	\$ 170,401.56
933502	R INSTALL COMPANY	10/16/2013	\$ 1,250.00
933503	RAYO DEL SOL APARTMENTS	10/16/2013	\$ 103.64
933504	RELMCO INC	10/16/2013	\$ 130,738.79
933505	RIVER CITY REHABILITATION	10/16/2013	\$ 4,242.00
933506	ROBINSON TEXTILES INC	10/16/2013	\$ 748.00
933507	ROY MAAS' YOUTH ALTERNATIVES	10/16/2013	\$ 20,193.30
933508	S BROOKS GARNER COMM & INT	10/16/2013	\$ 3,800.53
933509	SA INDEPENDENT SCHOOL DISTRICT	10/16/2013	\$ 434.65
933510	SAN ANTONIO BUSINESS JOURNAL	10/16/2013	\$ 90.00
933511	SAN ANTONIO RIVER AUTHORITY	10/16/2013	\$ 1,060,370.90
933512	SCHINDLER ELEVATOR CORPORATION	10/16/2013	\$ 715.37
933513	SHRED-IT USA INC	10/16/2013	\$ 65.77
933514	SIRCHIE FINGER PRINT LABS	10/16/2013	\$ 3,626.50
933515	SOUTHWEST PUBLIC SAFETY	10/16/2013	\$ 1,804.80
933516	STRUCTURAL ENGINEERING ASSOC	10/16/2013	\$ 7,965.00
933517	TDINDUSTRIES, INC	10/16/2013	\$ 7,611.56
933518	TEXAS DISPOSAL SYSTEMS INC	10/16/2013	\$ 3,577.54
933519	TEXAS ELECTRONIC SYSTEM	10/16/2013	\$ 143.00
933520	TEZEL & COTTER AC	10/16/2013	\$ 1,414.59
933521	THE HART BEAT	10/16/2013	\$ 64.35
933522	TIME WARNER CABLE SAN ANTONIO	10/16/2013	\$ 894.10
933523	TIME WARNER CABLE	10/16/2013	\$ 101.57
933524	TODAY'S BUSINESS SOLUTIONS	10/16/2013	\$ 1,289.54
933525	TORMAX TECHNOLOGIES INC	10/16/2013	\$ 977.00
933526	TOSHIBA	10/16/2013	\$ 785.90
933527	TOSHIBA OCS	10/16/2013	\$ 1,277.93
933528	TOWNE OAKS RESIDENCE	10/16/2013	\$ 109.14
933529	TX DEPT OF FAMILY & PROTECTIVE	10/16/2013	\$ 186,606.83
933530	ADT SECURITY SERVICES	10/16/2013	\$ 91,886.88
933531	UNIVERSITY HEALTH SYSTEM	10/16/2013	\$ 468.45
933532	UNIVERSITY HEALTH SYSTEM	10/16/2013	\$ 1,070.00
933533	US POSTAL SERVICE	10/16/2013	\$ 15,973.39
933534	US POSTMASTER	10/16/2013	\$ 20,000.00
933535	US POSTMASTER	10/16/2013	\$ 20,000.00
933536	US POSTMASTER	10/16/2013	\$ 460.00
933537	UTHSCSA	10/16/2013	\$ 25,000.00
933538	VALLA CONSTRUCTION INC	10/16/2013	\$ 940.00
933539	VIA METROPOLITAN TRANSIT	10/16/2013	\$ 1,441.00
933540	VICTORIA CITY-CO HEALTH DEPT	10/16/2013	\$ 8,673.36
933541	VICTORIA COUNTY	10/16/2013	\$ 22,680.00
933542	VICTORIA COUNTY-REGIONAL	10/16/2013	\$ 997.94
933543	VULCAN MATERIALS COMPANY	10/16/2013	\$ 18,188.42
933544	WEISSLER O.D., THOMAS E	10/16/2013	\$ 305.00
933545	WELLS FARGO BANK	10/16/2013	\$ 450.00
933546	WM CURBSIDE, LLC	10/16/2013	\$ 3,791.00
933547	YOUTH FOR TOMORROW	10/16/2013	\$ 385.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 4,061,549.46

EFT PAYMENTS FOR: 10/16/2013

101613001	ACEVEDO, ROCHELLE	10/16/2013	\$ 140.00
101613002	ACEVEDO, SAUL R.	10/16/2013	\$ 140.00
101613003	ADAMS, EDWARD H	10/16/2013	\$ 200.00
101613004	AMBROSINO JR, ROBERTO	10/16/2013	\$ 540.00
101613005	ANDREWS, JOCELYN C	10/16/2013	\$ 140.00
101613006	BASELUOS, MICHAEL	10/16/2013	\$ 740.00
101613007	BLAKE, ANGELA LUTHI	10/16/2013	\$ 575.00
101613008	BLOMSTER, JEANNE L.	10/16/2013	\$ 140.00
101613009	BOGGS, LYNETTE M	10/16/2013	\$ 330.00
101613010	BOYD, FRANKIE GENEVA	10/16/2013	\$ 140.00
101613011	BRADLEY, MARILYN	10/16/2013	\$ 450.00
101613012	CALDWELL, THOMAS PAUL	10/16/2013	\$ 140.00
101613013	CAVAZOS, CHRISTOPHER D	10/16/2013	\$ 165.00
101613014	CHRISTIAN, MLISS	10/16/2013	\$ 140.00
101613015	CORONADO, TODD GIL	10/16/2013	\$ 1,000.00
101613016	CRAIG, PAMELA	10/16/2013	\$ 355.00
101613017	DAVIDSON, WILLIAM F	10/16/2013	\$ 165.00
101613018	DE HOYOS, JOANN S.	10/16/2013	\$ 140.00
101613019	DE VEGA, GABRIEL	10/16/2013	\$ 150.00
101613020	DELANO JR., WILLIAM G.	10/16/2013	\$ 200.00
101613021	DELEON, RAYMOND	10/16/2013	\$ 200.00
101613022	DUMPH, SUSAN	10/16/2013	\$ 100.00
101613023	EARLY, GLORIA YATES	10/16/2013	\$ 140.00
101613024	EDELMAN, ANDREW H	10/16/2013	\$ 100.00
101613025	FLORES, GERARDO C	10/16/2013	\$ 140.00
101613026	GARCIA JR, RICHARD L	10/16/2013	\$ 140.00
101613027	GARCIA, CANDICE PAIZ	10/16/2013	\$ 165.00
101613028	GARCIA, JULIA	10/16/2013	\$ 1,005.00
101613029	GARZA, BRIGITTE	10/16/2013	\$ 215.00
101613030	GAY, ARLENE M	10/16/2013	\$ 50.00
101613031	GONZALEZ, JESSICA A	10/16/2013	\$ 330.00
101613032	HAMNER, BRIAN A	10/16/2013	\$ 140.00
101613033	HARKIEWICZ, STEVEN N	10/16/2013	\$ 140.00
101613034	HICKS, JOHN T	10/16/2013	\$ 165.00
101613035	HILLE, THOMAS F	10/16/2013	\$ 400.00
101613036	HUNT, JAMES KENDALL	10/16/2013	\$ 250.00
101613037	JENNINGS, JEAN	10/16/2013	\$ 75.00
101613038	JOHNSON, CLARA	10/16/2013	\$ 380.00
101613039	KELLEY, JEFF D	10/16/2013	\$ 140.00
101613040	KESSLER JR, WILLIAM F.	10/16/2013	\$ 140.00
101613041	LAHOOD, ADAM MICHAEL	10/16/2013	\$ 50.00
101613042	LATIMER, MIKE	10/16/2013	\$ 50.00
101613043	LESNIAK, MELISSA	10/16/2013	\$ 405.00
101613044	LEVENSTEIN, BRENDA LOUISE	10/16/2013	\$ 445.00
101613045	LOWE, ALLEN K	10/16/2013	\$ 140.00
101613046	MARQUEZ, STEVEN G	10/16/2013	\$ 140.00
101613047	MCELROY, FRANK M	10/16/2013	\$ 50.00
101613048	MOHR, BLAKELY I	10/16/2013	\$ 140.00
101613049	MONTOYA JR., ISIDRO	10/16/2013	\$ 670.00
101613050	ORBELO, WILLIAM M	10/16/2013	\$ 330.00
101613051	PARKER, DEBRA L	10/16/2013	\$ 400.00
101613052	PARKER, RANDALL A	10/16/2013	\$ 140.00
101613053	PATTERSON, JULIE BRAY	10/16/2013	\$ 1,105.00
101613054	PENA, JENNIFER	10/16/2013	\$ 280.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/16/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101613055	PEREZ, ADRIAN A	10/16/2013	\$ 355.00
101613056	RAMOS, FERNANDO	10/16/2013	\$ 305.00
101613057	RICHARDSON, JOEL G	10/16/2013	\$ 50.00
101613058	ROBERTSON, JOHN H	10/16/2013	\$ 300.00
101613059	SALAZAR, MARIA	10/16/2013	\$ 995.80
101613060	SAREEN, ISHAN	10/16/2013	\$ 150.00
101613061	SETTLE, ELIZABETH A.	10/16/2013	\$ 240.00
101613062	SHUM, VICTORIA	10/16/2013	\$ 420.00
101613063	SMITH, STEPHEN	10/16/2013	\$ 405.00
101613064	STEWART, JENNIFER MARITZA	10/16/2013	\$ 140.00
101613065	UZOMBA, GRACE M	10/16/2013	\$ 190.00
101613066	VALDEZ JR., JERRY	10/16/2013	\$ 280.00
101613067	VAUGHN, THOMAS	10/16/2013	\$ 330.00
101613068	VELA, DANIEL	10/16/2013	\$ 450.00
101613069	WALTERS, DEEPALI MEENU	10/16/2013	\$ 420.00
101613070	WILLIS, KEVIN	10/16/2013	\$ 50.00
101613071	WOOD III, BERTRAM O.	10/16/2013	\$ 610.00
101613072	WOODARD, DAVID ANDRE	10/16/2013	\$ 140.00
101613073	YOUNG, JOHN P.	10/16/2013	\$ 100.00
101613074	ZAMORA, LAUREN D	10/16/2013	\$ 685.00
101613075	4 M YOUTH SERVICE INC	10/16/2013	\$ 39,480.00
101613076	4M YOUTH SERVICES INC	10/16/2013	\$ 22,569.83
101613077	4M YOUTH SERVICES INC	10/16/2013	\$ 2,110.62
101613078	AIRGAS SOUTHWEST	10/16/2013	\$ 244.98
101613079	ALAMO AREA RESOURCE CENTER	10/16/2013	\$ 170.35
101613080	ALAMO DOOR SYSTEMS	10/16/2013	\$ 997.00
101613081	ALONZO PEST CONTROL	10/16/2013	\$ 250.00
101613082	CDW GOVERNMENT, LLC.	10/16/2013	\$ 27,169.96
101613083	CENTER FOR HEALTH CARE SVCS	10/16/2013	\$ 78,941.95
101613084	DC DISTRIBUTING	10/16/2013	\$ 2,761.50
101613085	ELECTION SYSTEM & SOFTWARE	10/16/2013	\$ 9,986.37
101613086	ERGON ASPHALT & EMULSIONS, INC	10/16/2013	\$ 57,293.13
101613087	JOERIS INC.	10/16/2013	\$ 596,733.17
101613088	LA PRENSA	10/16/2013	\$ 160.00
101613089	LUTHERAN SOCIAL SVCS OF SOUTH	10/16/2013	\$ 8,886.60
101613090	MAVERICK COUNTY HOSPITAL	10/16/2013	\$ 5,476.12
101613091	OFFICE DEPOT INC	10/16/2013	\$ 2,010.45
101613092	OLMOS EQUIPMENT, INC	10/16/2013	\$ 354,304.14
101613093	ROSETTA'S KEY	10/16/2013	\$ 1,335.00
101613094	SA EXPRESS NEWS	10/16/2013	\$ 1,400.00
101613095	SAN ANTONIO AIDS FOUNDATION	10/16/2013	\$ 6,163.80
101613096	SENTINEL OFFENDER SERVICES	10/16/2013	\$ 32,463.52
101613097	SHANNON-MONK INC	10/16/2013	\$ 264,015.18
101613098	SOUTH TEXAS IMPLEMENT CO	10/16/2013	\$ 3,666.64
101613099	SOUTHWEST KEY PROGRAM INC	10/16/2013	\$ 16,962.00
101613100	VICKREY & ASSOCIATES INC	10/16/2013	\$ 14,661.98
101613101	WASTE MANAGEMENT OF TEXAS INC	10/16/2013	\$ 5,209.41
			\$ 1,576,789.50

WIRE PAYMENTS FOR: 10/16/2013

WIRE	AETNA	\$ 643,275.30
WIRE	HUMANA INSURANCE	\$ 32.71
WIRE	TRI STAR	\$ 11,094.36
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,289.78
WIRE	CHASE BANK - TRAVEL CARD	\$ 1,067.49
WIRE	LINEBARGER, GOGGAN, BLAIR	\$ 173,081.43

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/16/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 829,841.07</u>
PAYROLL PAYMENTS FOR: 10/15/2013			
	GROSS		\$ 9,444,251.13
	FICA		\$ 672,820.28
	TCDRS		\$ 2,209,658.18
			<u>\$ 12,326,729.59</u>
		GRAND TOTAL	<u><u>\$ 18,794,909.62</u></u>