

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/30/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/30/2013			
934658	ACEVEDO, ERNEST	10/30/2013	\$ 1,100.00
934659	AGUILAR, STEPHEN	10/30/2013	\$ 200.00
934660	ARCE, CHRISTOPHER	10/30/2013	\$ 330.00
934661	BALDERAS, EDWARD MELENDEZ	10/30/2013	\$ 330.00
934662	BAUGH, GEORGE W.	10/30/2013	\$ 200.00
934663	BEAL, PHYLLIS J	10/30/2013	\$ 805.00
934664	BELCHER, KRISTEN L	10/30/2013	\$ 800.00
934665	BENAVIDES, ALMA	10/30/2013	\$ 290.00
934666	BENAVIDES, MARK H	10/30/2013	\$ 1,200.00
934667	BENAVIDES, MICHAEL H	10/30/2013	\$ 420.00
934668	BLOOMQUIST, LARRY	10/30/2013	\$ 140.00
934669	BOTARD, ASHLEY	10/30/2013	\$ 640.00
934670	BRIONES, RICARDO	10/30/2013	\$ 565.00
934671	BRITT, MEGAN MARIE	10/30/2013	\$ 400.00
934672	BROOKS, WILLIAM A	10/30/2013	\$ 470.00
934673	BROWN, CELESTE	10/30/2013	\$ 165.00
934674	BROWN, STEPHANIE R	10/30/2013	\$ 600.00
934675	BRUNER, JAMES L.	10/30/2013	\$ 500.00
934676	BUTLER III, MILTON C.	10/30/2013	\$ 200.00
934677	BUTLER, CHASE WORTHINGTON	10/30/2013	\$ 140.00
934678	CAMPA, DAVID E	10/30/2013	\$ 140.00
934679	CHRISTIAN, DAVID D	10/30/2013	\$ 300.00
934680	CLARKE, PATRICK EMMETT	10/30/2013	\$ 165.00
934681	COHEN, LAWRENCE MICHAEL	10/30/2013	\$ 165.00
934682	COLLINS, MICHAEL J.	10/30/2013	\$ 305.00
934683	COMBS, KRISTINA	10/30/2013	\$ 600.00
934684	COOK, MEGAN V	10/30/2013	\$ 917.00
934685	CORBY, KAREN L	10/30/2013	\$ 445.00
934686	CUELLAR, DAVID A	10/30/2013	\$ 305.00
934687	DAVIS, SHEY	10/30/2013	\$ 300.00
934688	DEL PRADO, CHRISTINE MARTINO	10/30/2013	\$ 400.00
934689	DEL PRADO, MARIO	10/30/2013	\$ 5,512.50
934690	DEWALT, ERIC A.	10/30/2013	\$ 140.00
934691	DIACHIN, DEAN A	10/30/2013	\$ 200.00
934692	DICKSON JR, FRANK L	10/30/2013	\$ 1,090.00
934693	DOW, KRISTIN FIACCO	10/30/2013	\$ 165.00
934694	DUGANNE, BRENDAN	10/30/2013	\$ 300.00
934695	DULLNIG, DARRELL SCOTT	10/30/2013	\$ 140.00
934696	DWIGANS, JAMES L	10/30/2013	\$ 330.00
934697	EAKLE, JOANNE	10/30/2013	\$ 1,210.00
934698	EFRON, LORAIN	10/30/2013	\$ 140.00
934699	EMMONS, DEREK W	10/30/2013	\$ 570.00
934700	ETHERIDGE, JOHN BLAKE	10/30/2013	\$ 500.00
934701	FISCHER, JONATHAN DANE	10/30/2013	\$ 400.00
934702	FISCHER, JUSTIN	10/30/2013	\$ 165.00
934703	FLORES, ALBERT	10/30/2013	\$ 500.00
934704	FLORES, RUBEN G	10/30/2013	\$ 900.00
934705	FOSTER, STEPHEN	10/30/2013	\$ 3,422.50
934706	FRANCO, ROY	10/30/2013	\$ 280.00
934707	FUCHS, RAYMOND E.	10/30/2013	\$ 400.00
934708	GADDIS, HOWARD	10/30/2013	\$ 140.00
934709	GARCIA, DAVID A	10/30/2013	\$ 1,015.00
934710	GARCIA, JAVIER M.	10/30/2013	\$ 565.00
934711	GARCIA, M THERESA	10/30/2013	\$ 635.00
934712	GARCIA, MICHELLE	10/30/2013	\$ 635.00
934713	GARCIA, ROLAND J	10/30/2013	\$ 200.00
934714	GRAHAM, CHRISTOPHER L	10/30/2013	\$ 350.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
934715	GRANADOS, MICHAEL DAVID	10/30/2013	\$ 306.00
934716	GUERRA, MARTIN M	10/30/2013	\$ 600.00
934717	GUERRERO, MONICA ELAINE	10/30/2013	\$ 465.00
934718	GUTIERREZ JR, ALBERT M	10/30/2013	\$ 519.00
934719	HABY, MARK P	10/30/2013	\$ 890.00
934720	HARGIS, JOHN RICHARD	10/30/2013	\$ 190.00
934721	HAYS, KEVIN	10/30/2013	\$ 50.00
934722	HENRICKSEN, CHRISTIAN	10/30/2013	\$ 200.00
934723	HERNANDEZ III, MIGUEL A.	10/30/2013	\$ 165.00
934724	HERNANDEZ, CHRISTOPHER	10/30/2013	\$ 515.00
934725	HERNANDEZ, OSCAR	10/30/2013	\$ 305.00
934726	HILL, G SCOTT	10/30/2013	\$ 165.00
934727	HITCHINGS, BARRY	10/30/2013	\$ 400.00
934728	IRELAND, CHARLES MICHAEL	10/30/2013	\$ 165.00
934729	JAMPALA, VIVEK	10/30/2013	\$ 140.00
934730	JIMENEZ III, ANTONIO	10/30/2013	\$ 800.00
934731	JOYNER, JASON	10/30/2013	\$ 570.00
934732	JOYNER, JONATHAN KUIPERS	10/30/2013	\$ 125.00
934733	KALE, ANEETA	10/30/2013	\$ 280.00
934734	KETNER, JOHN T	10/30/2013	\$ 140.00
934735	KIMBROUGH, BRIAN C.	10/30/2013	\$ 650.00
934736	KRAMER, SUZANNE	10/30/2013	\$ 100.00
934737	KREIDER III, EVERETTE F	10/30/2013	\$ 355.00
934738	LEFTON, LAUREN	10/30/2013	\$ 1,100.00
934739	LEGARRETA, VERONICA I	10/30/2013	\$ 570.00
934740	LEOPOLD, THOMAS C	10/30/2013	\$ 165.00
934741	LEOS, OSCAR	10/30/2013	\$ 900.00
934742	LEVIS, EARL	10/30/2013	\$ 500.00
934743	LOPEZ, BRANDEN	10/30/2013	\$ 400.00
934744	LOPEZ, CARLOS	10/30/2013	\$ 445.00
934745	LOXSOM, ANDREW J	10/30/2013	\$ 665.00
934746	MAMORI PLLC, R AMIR	10/30/2013	\$ 200.00
934747	MARZ, ASHLEY	10/30/2013	\$ 265.00
934748	MATHIAS, MELISA K	10/30/2013	\$ 165.00
934749	MAZAHERI, RASHIN	10/30/2013	\$ 140.00
934750	MAZZOLA, THOBERT CHRISTOPHER	10/30/2013	\$ 140.00
934751	MCCRUM, SCOTT	10/30/2013	\$ 300.00
934752	MCGINNIS, KELLY	10/30/2013	\$ 280.00
934753	MCKAY, MARK JOHN	10/30/2013	\$ 600.00
934754	MONTGOMERY, PATRICK BARRY	10/30/2013	\$ 300.00
934755	MORITZ, JAY	10/30/2013	\$ 1,395.00
934756	MULLINER, JEFF	10/30/2013	\$ 132.50
934757	NAVAR, JESUS MANUEL	10/30/2013	\$ 725.00
934758	NISBET, JENNIFER	10/30/2013	\$ 850.00
934759	OLTERS DORF, JAMES	10/30/2013	\$ 1,375.00
934760	ORIHHEL, BRYAN STEWART	10/30/2013	\$ 240.00
934761	ORTIZ, ARNULFO	10/30/2013	\$ 75.00
934762	OWEN, AMY	10/30/2013	\$ 165.00
934763	PARENT, DAVID A	10/30/2013	\$ 165.00
934764	PEDRAZA JR, ANTONIO	10/30/2013	\$ 400.00
934765	PIKER JR, EDWARD P	10/30/2013	\$ 355.00
934766	POLLOCK, JULIE B.	10/30/2013	\$ 50.00
934767	PORTER, ROBERT A	10/30/2013	\$ 365.00
934768	POWERS, BRIAN	10/30/2013	\$ 340.00
934769	PREECE, ANDREW GEORGE	10/30/2013	\$ 1,765.00
934770	PREVITI, DAPHNE	10/30/2013	\$ 75.00
934771	RAIGN, MICHAEL S.	10/30/2013	\$ 196.25
934772	RAMOS, MICHAEL ANTHONY	10/30/2013	\$ 302.50
934773	REECE JR., WILLIAM T.	10/30/2013	\$ 140.00
934774	REEDER, JOHN M	10/30/2013	\$ 165.00

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934775	REEVES, JAMES M	10/30/2013	\$ 140.00
934776	REYES, ROSARIO	10/30/2013	\$ 500.00
934777	RICHARDSON, TARA DELYCE	10/30/2013	\$ 470.00
934778	RICHMOND, JOHN WILLIAM	10/30/2013	\$ 380.00
934779	RODRIGUEZ, FRED	10/30/2013	\$ 140.00
934780	RODRIGUEZ, KELLY DEBRA	10/30/2013	\$ 140.00
934781	ROSS, JONATHAN KEITH	10/30/2013	\$ 380.00
934782	RUBIOLA JR., CHARLES	10/30/2013	\$ 790.00
934783	SABRIN, ADAM JASON	10/30/2013	\$ 520.00
934784	SANCHEZ, JESSE M.	10/30/2013	\$ 190.00
934785	SANTOS, TEODORE J	10/30/2013	\$ 565.00
934786	SAWYER, MICHAEL J.	10/30/2013	\$ 3,375.00
934787	SHAUGHNESSY, EDWARD F	10/30/2013	\$ 375.00
934788	SHAW III, WILLIAM H	10/30/2013	\$ 650.00
934789	SHEFFIELD, SHAWN D	10/30/2013	\$ 165.00
934790	SHERMAN, KIRK	10/30/2013	\$ 125.00
934791	SIELOFF, JAMES P	10/30/2013	\$ 320.00
934792	SILVA, JENNIFER WARREN	10/30/2013	\$ 140.00
934793	SKINNER, SUSAN	10/30/2013	\$ 140.00
934794	SMITH, SHAWN HILTON	10/30/2013	\$ 415.00
934795	SOUZA, LAWRENCE J	10/30/2013	\$ 600.00
934796	STENBERG, JOE	10/30/2013	\$ 280.00
934797	STOLHANDSKE II, CARL THOMAS	10/30/2013	\$ 1,320.00
934798	STOLHANDSKE, MATT C.	10/30/2013	\$ 140.00
934799	STRICKLAND, AMANDA	10/30/2013	\$ 165.00
934800	STRYKER, KEVIN BRADLEY	10/30/2013	\$ 500.00
934801	SULLIVAN, CHARLES	10/30/2013	\$ 500.00
934802	SULLIVAN, JEANETTE BURNEY	10/30/2013	\$ 355.00
934803	TOCCI, JAMES V	10/30/2013	\$ 700.00
934804	TORRES, MINERVA	10/30/2013	\$ 740.00
934805	TRAN, WILLIAM	10/30/2013	\$ 300.00
934806	VALDES, VICTOR M.	10/30/2013	\$ 673.75
934807	VALICEK, MICHAEL D.	10/30/2013	\$ 290.00
934808	VAN NESS, JESSE	10/30/2013	\$ 2,000.00
934809	VILLARREAL, RAUL	10/30/2013	\$ 400.00
934810	WEISINGER, CHARLES J	10/30/2013	\$ 2,268.00
934811	WEMMERT, JUDITH K	10/30/2013	\$ 200.00
934812	WHITE, MARSHALL D	10/30/2013	\$ 315.00
934813	WINCOTT, TAMMY L	10/30/2013	\$ 800.00
934814	WINTER, JOHN M	10/30/2013	\$ 400.00
934815	WOLF, WARREN ALAN	10/30/2013	\$ 300.00
934816	WOOD, WAYNE TED	10/30/2013	\$ 550.00
934817	YOUNG, WAYNE	10/30/2013	\$ 165.00
934818	ZAMORA, MICHAEL R	10/30/2013	\$ 125.00
934819	ZAPATA, RAYMOND	10/30/2013	\$ 705.00
934820	ZEPEDA, RODOLFO	10/30/2013	\$ 600.00
934821	ZIMMERMAN, RONALD D	10/30/2013	\$ 140.00
934822	BELTRAN, ROXANNE	10/30/2013	\$ 697.05
934823	CHAVIRA, LUIS	10/30/2013	\$ 329.58
934824	CHRISTENSEN, THERESA	10/30/2013	\$ 114.00
934825	MARTINEZ, JENNIFER	10/30/2013	\$ 201.85
934826	NEUGEBAUER, ANTHONY	10/30/2013	\$ 561.28
934827	RICKHOFF, GERARD	10/30/2013	\$ 371.60
934828	SCIARAFFA, ANTHONY	10/30/2013	\$ 1,175.00
934829	SHANNON, MELISSA	10/30/2013	\$ 26.98
934830	SINGLETON, DENITRA	10/30/2013	\$ 631.30
934831	TAGUACTA, NANCY	10/30/2013	\$ 50.00
934832	WOLFF, KEVIN A	10/30/2013	\$ 904.00
934833	ZARAGOZA, EDMUNDO M	10/30/2013	\$ 184.09
934834	PABLO S. CORTEZ	10/30/2013	\$ 46.00

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NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/30/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
934835	GERARD RICKHOFF, COUNTY CLERK	10/30/2013	\$ 45.00
934836	TRIFF GARDINA LLC	10/30/2013	\$ 5.00
934837	TRIFF TRADEWIND WILLAS LLC	10/30/2013	\$ 15.00
934838	GERARD RICKHOFF, COUNTY CLERK	10/30/2013	\$ 540.00
934839	SYLVIA NICOLE GARNISH	10/30/2013	\$ 290.00
934840	JOVONN CHRIS CHAPMAN	10/30/2013	\$ 8.00
934841	DINA ANTOINETTE RODRIGUEZ	10/30/2013	\$ 14.00
934842	GERARD RICKHOFF, COUNTY CLERK	10/30/2013	\$ 265.00
934843	JENNIFER K. PELAYO	10/30/2013	\$ 23.00
934844	JOHN JONES	10/30/2013	\$ 61.00
934845	1-800LANDSCAPE SAN ANTONIO LLC	10/30/2013	\$ 3,548.00
934846	ACCU-PRINT	10/30/2013	\$ 950.53
934847	AUSTIN DISTRIBUTING	10/30/2013	\$ 88.11
934848	CAPITAL EXCAVATION COMPANY	10/30/2013	\$ 12,302.50
934849	CINTAS CORPORATION	10/30/2013	\$ 99.12
934850	CONTINENTAL BATTERY	10/30/2013	\$ 87.25
934851	COSTA VALENCIA LTD	10/30/2013	\$ 576.00
934852	CPS ENERGY	10/30/2013	\$ 5,693.45
934853	CTWP LEASING	10/30/2013	\$ 640.62
934854	DIRECT MOP SALES INC	10/30/2013	\$ 144.00
934855	EL CENTRO DEL BARRIO INC	10/30/2013	\$ 26,696.14
934856	EOS ENVIRONMENTAL	10/30/2013	\$ 14,379.00
934857	FOSTER CM GROUP INC	10/30/2013	\$ 16,281.84
934858	GARCIA, JUDGE RICARDO H.	10/30/2013	\$ 5,073.25
934859	GOLDEN RIBBON INC	10/30/2013	\$ 209.00
934860	HOLIDAY INN-SA DOWNTOWN	10/30/2013	\$ 263.10
934861	INFORMATION MGMT SOLUTIONS	10/30/2013	\$ 191.10
934862	INTERNATIONAL BUILDING SVCS.	10/30/2013	\$ 680.00
934863	J ROSS BOLES CO INC	10/30/2013	\$ 1,046.00
934864	JUSTICE WORKS, LLC	10/30/2013	\$ 110.00
934865	K CLARK PROPERTY MANAGEMENT	10/30/2013	\$ 623.00
934866	MAC PAPER ENVELOPE CONVERTERS	10/30/2013	\$ 4,737.50
934867	MATRIX DESIGN GROUP	10/30/2013	\$ 57,125.00
934868	MERRY OAKS APARTMENTS	10/30/2013	\$ 291.51
934869	MISSION RESTAURANT SUPPLY	10/30/2013	\$ 390.00
934870	MORALES-PADIA, TRISHA M	10/30/2013	\$ 280.00
934871	MORRISON SUPPLY COMPANY	10/30/2013	\$ 116.53
934872	PARENT CHILD INCORPORATED	10/30/2013	\$ 4,273.14
934873	PITNEY BOWES INC	10/30/2013	\$ 122.00
934874	POLK COUNTY	10/30/2013	\$ 22.50
934875	ROSS MOLINA OLIVEROS PC	10/30/2013	\$ 25,464.54
934876	SA CRIM DEFENSE LAWYERS	10/30/2013	\$ 75.00
934877	SAN JUAN SQUARE II	10/30/2013	\$ 382.00
934878	SANIVAC	10/30/2013	\$ 176.90
934879	SHERATON GUNTER HOTEL	10/30/2013	\$ 469.60
934880	SMC CONTRACTORS INC	10/30/2013	\$ 67,972.50
934881	SOL STUDIO ARCHITECTS	10/30/2013	\$ 732.46
934882	TERRACE AT HAVEN LTD	10/30/2013	\$ 564.00
934883	TEXAS ASSN OF ELECTION	10/30/2013	\$ 1,150.00
934884	THE GARDNER LAW FIRM	10/30/2013	\$ 40.00
934885	THE HISTORY SHOP	10/30/2013	\$ 3,120.00
934886	TIME WARNER CABLE SAN ANTONIO	10/30/2013	\$ 295.46
934887	TOOL MART INC	10/30/2013	\$ 186.90
934888	TOSHIBA OCS	10/30/2013	\$ 378.00
934889	TRIF DECHANTLE LLC	10/30/2013	\$ 453.00
934890	TX DEPT OF FAMILY & PROTECTIVE	10/30/2013	\$ 2,208.00
934891	TX DEPT OF LICENSING AND REG	10/30/2013	\$ 210.00
934892	ULINE INC	10/30/2013	\$ 103.19
934893	UNIVERSITY PHYSICIANS GROUP	10/30/2013	\$ 5,672.00
934894	US POSTAL SERVICE	10/30/2013	\$ 17,286.15

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934895	VERMEER EQUIPMENT OF TEXAS INC	10/30/2013	\$ 142.42
934896	VIA METROPOLITAN TRANSIT	10/30/2013	\$ 13,729.33
934897	VICTORIA CITY- CO HEALTH DEPT	10/30/2013	\$ 198.22
934898	VILLARREAL, ALEIDA	10/30/2013	\$ 1,936.16
934899	WALTHALL, SACHSE & PIPES, INC	10/30/2013	\$ 5,560.24
934900	WAUKESHA-PEARCE INDUSTRIES INC	10/30/2013	\$ 150.98
934901	WAVEWARE TECHNOLOGIES	10/30/2013	\$ 4,193.16
934902	WESTEAST DESIGN GROUP LLC	10/30/2013	\$ 134,200.00
			\$ 534,049.13

EFT PAYMENTS FOR: 10/30/2013

103013001	ACEVEDO, ROCHELLE	10/30/2013	\$ 405.00
103013002	ACEVEDO, SAUL R.	10/30/2013	\$ 780.00
103013003	ADAMS, RAY HARRIS	10/30/2013	\$ 250.00
103013004	AGUILERA, JUAN P.	10/30/2013	\$ 300.00
103013005	AMBROSINO JR, ROBERTO	10/30/2013	\$ 500.00
103013006	ANDERS III, JAMES B	10/30/2013	\$ 405.00
103013007	ANDREWS, JOCELYN C	10/30/2013	\$ 140.00
103013008	BAIN JR, CECIL W	10/30/2013	\$ 600.00
103013009	BEGLEY, NATHAN	10/30/2013	\$ 165.00
103013010	BLAKE, ANGELA LUTHI	10/30/2013	\$ 1,040.00
103013011	BOYD, FRANKIE GENEVA	10/30/2013	\$ 100.00
103013012	BRADLEY, MARILYN	10/30/2013	\$ 150.00
103013013	BRITO, MARIA T.	10/30/2013	\$ 440.00
103013014	BUSTAMANTE, JOHN M	10/30/2013	\$ 640.00
103013015	CALDWELL, THOMAS PAUL	10/30/2013	\$ 165.00
103013016	CALLAHAN, VINCENT D	10/30/2013	\$ 500.00
103013017	CANTRELL, ANTHONY B	10/30/2013	\$ 125.00
103013018	CAVAZOS, CHRISTOPHER D	10/30/2013	\$ 280.00
103013019	CHAIRES, ALBERTO	10/30/2013	\$ 190.00
103013020	CHRISTIAN, MLISS	10/30/2013	\$ 551.25
103013021	COLTON, ANTHONY	10/30/2013	\$ 150.00
103013022	CORONADO, TODD GIL	10/30/2013	\$ 540.00
103013023	COSGROVE, RONALD B.	10/30/2013	\$ 300.00
103013024	CRAIG, PAMELA	10/30/2013	\$ 680.00
103013025	DEL FIERRO, GLADYS	10/30/2013	\$ 800.00
103013026	DELANO JR., WILLIAM G.	10/30/2013	\$ 600.00
103013027	DITTMAN, ROBERT	10/30/2013	\$ 280.00
103013028	DUMPH, SUSAN	10/30/2013	\$ 400.00
103013029	EARLY, GLORIA YATES	10/30/2013	\$ 140.00
103013030	ENGELKE, STEVEN KEITH	10/30/2013	\$ 800.00
103013031	FLORES, GERARDO C	10/30/2013	\$ 100.00
103013032	FROELICH, ANDREW C	10/30/2013	\$ 140.00
103013033	GAONA, ROBERT	10/30/2013	\$ 140.00
103013034	GARCIA, CANDICE PAIZ	10/30/2013	\$ 305.00
103013035	GARCIA, JULIA	10/30/2013	\$ 1,680.00
103013036	GARZA, ABELARDO	10/30/2013	\$ 500.00
103013037	GARZA, ANITA PEREZ	10/30/2013	\$ 140.00
103013038	GAY, ARLENE M	10/30/2013	\$ 1,015.00
103013039	GOMEZ, VICTOR R.	10/30/2013	\$ 500.00
103013040	GREENE, REED	10/30/2013	\$ 900.00
103013041	GREENWOOD, LAWRENCE EUGENE	10/30/2013	\$ 850.00
103013042	HAN, LING	10/30/2013	\$ 140.00
103013043	HARDY, BRENT R	10/30/2013	\$ 240.00
103013044	HARKIEWICZ, STEVEN N	10/30/2013	\$ 380.00
103013045	HILLE, THOMAS F	10/30/2013	\$ 305.00
103013046	HUFF, YOLANDA T	10/30/2013	\$ 400.00

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103013047	JACKSON, ISAIAH R	10/30/2013	\$ 50.00
103013048	KEANE-DAWES, SEAN	10/30/2013	\$ 200.00
103013049	KELL, ORLANDO	10/30/2013	\$ 400.00
103013050	KELLEY, JEFF D	10/30/2013	\$ 400.00
103013051	KELLY, KELLY WRIGHT	10/30/2013	\$ 140.00
103013052	KESSLER JR, WILLIAM F.	10/30/2013	\$ 200.00
103013053	KVINTA, BRADFORD R	10/30/2013	\$ 730.00
103013054	LAHOOD, ADAM MICHAEL	10/30/2013	\$ 125.00
103013055	LEVENSTEIN, BRENDA LOUISE	10/30/2013	\$ 340.00
103013056	LOPEZ, RAY	10/30/2013	\$ 140.00
103013057	LOWE, ALLEN K	10/30/2013	\$ 140.00
103013058	MARQUEZ, STEVEN G	10/30/2013	\$ 280.00
103013059	MATA, RON H	10/30/2013	\$ 500.00
103013060	MCELROY, FRANK M	10/30/2013	\$ 140.00
103013061	MIDDLETON, SUNNY	10/30/2013	\$ 355.00
103013062	MOHR, BLAKELY I	10/30/2013	\$ 280.00
103013063	MOLINA, RICHARD TIM	10/30/2013	\$ 165.00
103013064	MORALES-PADIA, TRISHA MARIE	10/30/2013	\$ 400.00
103013065	NOBLE, SUE	10/30/2013	\$ 140.00
103013066	ORTIZ JR, ALFREDO	10/30/2013	\$ 500.00
103013067	PARKER, DEBRA L	10/30/2013	\$ 750.00
103013068	PATE JR, ROBERT C	10/30/2013	\$ 140.00
103013069	PENA, JENNIFER	10/30/2013	\$ 340.00
103013070	PEREZ, ADRIAN A	10/30/2013	\$ 920.00
103013071	PEREZ, PHILIP A	10/30/2013	\$ 1,000.00
103013072	RABAGO, ANTHONY A	10/30/2013	\$ 850.00
103013073	RAMOS, FERNANDO	10/30/2013	\$ 140.00
103013074	RICHARDSON, JOEL G	10/30/2013	\$ 665.00
103013075	ROBERTSON, JOHN H	10/30/2013	\$ 240.00
103013076	ROBLES, BEATRICE G	10/30/2013	\$ 400.00
103013077	RODRIGUEZ, CHRISTOPHER PAUL	10/30/2013	\$ 400.00
103013078	SANDOVAL, FRANK D	10/30/2013	\$ 505.00
103013079	SHELLER, TERESA RACHEL	10/30/2013	\$ 165.00
103013080	SETTLE, ELIZABETH A.	10/30/2013	\$ 500.00
103013081	SHERROD, NATASHA	10/30/2013	\$ 165.00
103013082	SHUM, VICTORIA	10/30/2013	\$ 305.00
103013083	SLIMANE, NATHAN W	10/30/2013	\$ 1,045.00
103013084	SMITH, ANN MARIE	10/30/2013	\$ 100.00
103013085	SMITH, STEPHEN	10/30/2013	\$ 565.00
103013086	SOYARS, JODI S	10/30/2013	\$ 400.00
103013087	STEWART, JENNIFER MARITZA	10/30/2013	\$ 505.00
103013088	THORN, SHARON C	10/30/2013	\$ 280.00
103013089	TREVINO, J FERNANDO	10/30/2013	\$ 500.00
103013090	UNGER, BEATRIZ	10/30/2013	\$ 165.00
103013091	UZOMBA, GRACE M	10/30/2013	\$ 250.00
103013092	VALDEZ JR., JERRY	10/30/2013	\$ 200.00
103013093	VARGAS, ROBERTO S.	10/30/2013	\$ 215.00
103013094	VAUGHN, THOMAS	10/30/2013	\$ 880.00
103013095	VIERA, PATRICIA	10/30/2013	\$ 200.00
103013096	VILLAREAL, RAYMOND ANTHONY	10/30/2013	\$ 140.00
103013097	WALTERS, DEEPALI MEENU	10/30/2013	\$ 2,410.00
103013098	WHITE, JEROME	10/30/2013	\$ 440.00
103013099	WILLIS, KEVIN	10/30/2013	\$ 200.00
103013100	WOOD III, BERTRAM O.	10/30/2013	\$ 515.00
103013101	WOODARD, DAVID ANDRE	10/30/2013	\$ 850.00
103013102	XIMENEZ, ALFREDO M	10/30/2013	\$ 330.00
103013103	YOUNG, JOHN P.	10/30/2013	\$ 165.00
103013104	ALAMO AREA RESOURCE CENTER	10/30/2013	\$ 24,135.73
103013105	ARAMARK CORRECTIONAL SERVICES	10/30/2013	\$ 51,758.54
103013106	CIVIL ENGINEERING CONSULTANTS	10/30/2013	\$ 15,913.21

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 10/30/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
103013107	DC DISTRIBUTING	10/30/2013	\$ 324.56
103013108	GRANDE TRUCK CENTER INC	10/30/2013	\$ 1,125.82
103013109	HOSPITAL KLEAN OF TEXAS, INC	10/30/2013	\$ 92,684.40
103013110	INDOFF INCORPORATED	10/30/2013	\$ 7,163.20
103013111	MUSTANG EQUIPMENT	10/30/2013	\$ 1,254.18
103013112	O'REILLY AUTO PARTS	10/30/2013	\$ 199.99
103013113	OFFICE DEPOT INC	10/30/2013	\$ 23,525.78
103013114	OLMOS EQUIPMENT, INC	10/30/2013	\$ 370,293.52
103013115	PETROLEUM TRADERS CORPORATION	10/30/2013	\$ 24,175.60
103013116	PHILPOTT MOTORS LTD	10/30/2013	\$ 30,461.99
103013117	RKA PETROLEUM COMPANIES INC	10/30/2013	\$ 20,959.39
103013118	SAN ANTONIO AIDS FOUNDATION	10/30/2013	\$ 12,406.19
103013119	SERVICES BY VITAL SIGNS INC	10/30/2013	\$ 110.00
103013120	XEROX CORPORATION	10/30/2013	\$ 389.00
			\$ 720,497.35

MANUAL CHECKS FOR: 10/25/2013 -10/29/2013

934651	GIRDY, ALESHA	10/25/2013	\$ 429.68
934652	GONZALES JR, PEDRO M	10/25/2013	\$ 159.20
934653	GUERRA, CRYSTAL	10/25/2013	\$ 159.20
934654	LERMA, STEVE	10/25/2013	\$ 159.20
934655	RAMOS, ANDREW	10/25/2013	\$ 429.68
934656	SAN FERNANDO CATHEDRAL	10/28/2013	\$ 1,500.00
934657	TX JUVENILE PROBATION COMM	10/29/2013	\$ 341,817.89
			\$ 344,654.85

WIRE PAYMENTS FOR: 10/30/2013

WIRE	AETNA	\$ 701,395.86
WIRE	TRI STAR	\$ 113,660.44
WIRE	THE CE GROUP	\$ 8,891.70
		\$ 823,948.00

GRAND TOTAL **\$ 2,423,149.33**