

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 11/01/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/01/2013			
934903	ACEVEDO, PAUL R.	11/1/2013	\$ 430.00
934904	BALDERAS, EDWARD MELENDEZ	11/1/2013	\$ 420.00
934905	BASKETTE, WILLIAM L.	11/1/2013	\$ 418.75
934906	BECK, THOMAS B.	11/1/2013	\$ 140.00
934907	BELIVEAU, MICHAEL	11/1/2013	\$ 380.00
934908	BENAVIDES, ALMA	11/1/2013	\$ 925.00
934909	BENAVIDES, MARK H	11/1/2013	\$ 405.00
934910	BENAVIDES, MICHAEL H	11/1/2013	\$ 280.00
934911	BLOOMQUIST, LARRY	11/1/2013	\$ 140.00
934912	BRIONES, RICARDO	11/1/2013	\$ 140.00
934913	BROWN, CELESTE	11/1/2013	\$ 140.00
934914	BURKE, DEBORAH S.	11/1/2013	\$ 200.00
934915	BUTCHER, CHARLES W	11/1/2013	\$ 140.00
934916	BUTLER III, MILTON C.	11/1/2013	\$ 140.00
934917	CALDAROLA, GAYLE	11/1/2013	\$ 140.00
934918	CALLAHAN, MICHAEL S.	11/1/2013	\$ 500.00
934919	CAMPA, DAVID E	11/1/2013	\$ 140.00
934920	CARRAWAY, ROBERT B	11/1/2013	\$ 420.00
934921	CERDA, VICTOR	11/1/2013	\$ 140.00
934922	CHRISTIAN, DAVID D	11/1/2013	\$ 140.00
934923	COLLINS, MICHAEL J.	11/1/2013	\$ 843.75
934924	COOK, JUSTIN	11/1/2013	\$ 600.00
934925	CORBY, KAREN L	11/1/2013	\$ 1,065.00
934926	COX, CORNELIUS N.	11/1/2013	\$ 140.00
934927	CROMEENS, BRIAN MICHAEL	11/1/2013	\$ 200.00
934928	DAHLBERG, ASHLEY FOX	11/1/2013	\$ 1,018.33
934929	DARLING, MARK	11/1/2013	\$ 640.00
934930	DARWIN, CASE JEFFERSON	11/1/2013	\$ 140.00
934931	DAVIS, SHEY	11/1/2013	\$ 150.00
934932	DIACHIN, DEAN A	11/1/2013	\$ 380.00
934933	DICKSON JR, FRANK L	11/1/2013	\$ 150.00
934934	DOMINGUEZ, ABEL	11/1/2013	\$ 140.00
934935	DOW, KRISTIN FIACCO	11/1/2013	\$ 265.00
934936	DULLNIG, DARRELL SCOTT	11/1/2013	\$ 140.00
934937	DWIGANS, JAMES L	11/1/2013	\$ 380.00
934938	EFRON, LORAIN	11/1/2013	\$ 50.00
934939	EMMONS, DEREK W	11/1/2013	\$ 500.00
934940	ESCALONA, KRISTINA	11/1/2013	\$ 100.00
934941	ESPARZA, JOSEPH A	11/1/2013	\$ 750.00
934942	FEATHERSTON, ROBERT HENRY	11/1/2013	\$ 140.00
934943	FINCH, MATTHEW L	11/1/2013	\$ 140.00
934944	FISCHER, JONATHAN DANE	11/1/2013	\$ 50.00
934945	FOSTER, STEPHEN	11/1/2013	\$ 4,400.00
934946	GARCIA, JAVIER M.	11/1/2013	\$ 140.00
934947	GARCIA, MICHELLE	11/1/2013	\$ 140.00
934948	GOLD, CHARLES E	11/1/2013	\$ 100.00
934949	GOSSON, MATTHEW NEAL	11/1/2013	\$ 140.00
934950	GRAHAM, CHRISTOPHER L	11/1/2013	\$ 450.00
934951	GUERRA, MARTIN M	11/1/2013	\$ 140.00
934952	GUERRERO, MONICA ELAINE	11/1/2013	\$ 140.00
934953	HAJEK III, ANTON PAUL	11/1/2013	\$ 805.00
934954	HARGIS, JOHN RICHARD	11/1/2013	\$ 100.00
934955	HAWBECKER-RIOS, WILLIAM J	11/1/2013	\$ 1,285.00
934956	HENRICKSEN, CHRISTIAN	11/1/2013	\$ 290.00
934957	HERNANDEZ, FLAVIO	11/1/2013	\$ 140.00
934958	HERRICK, JOHN D	11/1/2013	\$ 140.00
934959	HILL, G SCOTT	11/1/2013	\$ 190.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 11/01/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
934960	HITCHINGS, BARRY	11/1/2013	\$ 585.00
934961	HUDSON, BRANDON T	11/1/2013	\$ 800.00
934962	IRELAND, CHARLES MICHAEL	11/1/2013	\$ 140.00
934963	JAGGE-FOLEY, PAMELA	11/1/2013	\$ 2,200.00
934964	JOHNSON, KERBY	11/1/2013	\$ 140.00
934965	JOYNER, JASON	11/1/2013	\$ 305.00
934966	JOYNER, JONATHAN KUIPERS	11/1/2013	\$ 280.00
934967	KALE, ANEETA	11/1/2013	\$ 400.00
934968	KRAMER, SUZANNE	11/1/2013	\$ 165.00
934969	KREIDER III, EVERETTE F	11/1/2013	\$ 240.00
934970	KUCERA, MEGAN HORDINSKI	11/1/2013	\$ 140.00
934971	KUNTZ IV, JOHN J	11/1/2013	\$ 140.00
934972	LEGARRETA, VERONICA I	11/1/2013	\$ 380.00
934973	LEVIS, EARL	11/1/2013	\$ 500.00
934974	LOPEZ, CARLOS	11/1/2013	\$ 500.00
934975	LOPEZ, JESUS R.	11/1/2013	\$ 140.00
934976	LOXSOM, ANDREW J	11/1/2013	\$ 500.00
934977	LUITJEN, MARK R	11/1/2013	\$ 140.00
934978	MAMORI PLLC, R AMIR	11/1/2013	\$ 50.00
934979	MARTINEZ DE VARA, ARTURO	11/1/2013	\$ 640.00
934980	MARTINEZ, JEFFREY	11/1/2013	\$ 140.00
934981	MAZAHERI, RASHIN	11/1/2013	\$ 140.00
934982	MAZZOLA, THOBERT CHRISTOPHER	11/1/2013	\$ 265.00
934983	MCCARTHY, DANIEL P	11/1/2013	\$ 350.00
934984	MCCRUM, SCOTT	11/1/2013	\$ 1,000.00
934985	MCGINNIS, KELLY	11/1/2013	\$ 250.00
934986	MCKAY, MARK JOHN	11/1/2013	\$ 25.00
934987	MONTGOMERY, PATRICK BARRY	11/1/2013	\$ 150.00
934988	MORITZ, JAY	11/1/2013	\$ 240.00
934989	MULLINER, JEFF	11/1/2013	\$ 450.00
934990	NAVAR, JESUS MANUEL	11/1/2013	\$ 50.00
934991	NISBET, JENNIFER	11/1/2013	\$ 140.00
934992	OLTERSODORF, JAMES	11/1/2013	\$ 380.00
934993	OWEN, AMY	11/1/2013	\$ 200.00
934994	PARENT, DAVID A	11/1/2013	\$ 165.00
934995	PIKER JR, EDWARD P	11/1/2013	\$ 140.00
934996	PIZANA III, RAFAEL	11/1/2013	\$ 190.00
934997	POLING, MARK	11/1/2013	\$ 140.00
934998	PORTER, ROBERT A	11/1/2013	\$ 140.00
934999	RAIGN, MICHAEL S.	11/1/2013	\$ 990.00
935000	RAMOS, MICHAEL ANTHONY	11/1/2013	\$ 50.00
935001	REECE JR., WILLIAM T.	11/1/2013	\$ 140.00
935002	REEVES, JAMES M	11/1/2013	\$ 140.00
935003	RICHARDSON, TARA DELYCE	11/1/2013	\$ 380.00
935004	RICHMOND, JOHN WILLIAM	11/1/2013	\$ 100.00
935005	RODRIGUEZ, ALBERTO L	11/1/2013	\$ 100.00
935006	RODRIGUEZ, FRED	11/1/2013	\$ 50.00
935007	ROSS, TRACY E	11/1/2013	\$ 265.21
935008	ROUNTREE, TIMOTHY JAMES	11/1/2013	\$ 140.00
935009	RUBIOLA JR., CHARLES	11/1/2013	\$ 880.00
935010	SALAZAR, ENRIQUE A	11/1/2013	\$ 280.00
935011	SANTOS, TEODORE J	11/1/2013	\$ 140.00
935012	SEPULVEDA JR., JESSE A.	11/1/2013	\$ 580.00
935013	SHAFFER, GEORGE E	11/1/2013	\$ 990.00
935014	SHAUGHNESSY, EDWARD F	11/1/2013	\$ 100.00
935015	SHERMAN, KIRK	11/1/2013	\$ 140.00
935016	SIELOFF, JAMES P	11/1/2013	\$ 120.00
935017	SIMPKINS, CHRISTOPHER	11/1/2013	\$ 50.00
935018	SKINNER, SUSAN	11/1/2013	\$ 420.00
935019	STENBERG, JOE	11/1/2013	\$ 610.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935020	STOLHANDSKE II, CARL THOMAS	11/1/2013	\$ 1,545.00
935021	STRICKLAND, AMANDA	11/1/2013	\$ 580.00
935022	SULLIVAN, CHARLES	11/1/2013	\$ 500.00
935023	SULLIVAN, JEANETTE BURNEY	11/1/2013	\$ 930.00
935024	TARVER, WALLACE P.	11/1/2013	\$ 100.00
935025	TOCCI, JAMES V	11/1/2013	\$ 550.00
935026	TRAN, WILLIAM	11/1/2013	\$ 140.00
935027	VALDES, VICTOR M.	11/1/2013	\$ 330.00
935028	VALICEK, MICHAEL D.	11/1/2013	\$ 140.00
935029	VOIGT, LISA	11/1/2013	\$ 100.00
935030	WHITE, MARSHALL D	11/1/2013	\$ 420.00
935031	WIEDERMANN, LIBBY LYNN	11/1/2013	\$ 300.00
935032	WOOD, WAYNE TED	11/1/2013	\$ 140.00
935033	ZAMORA, MICHAEL R	11/1/2013	\$ 190.00
935034	ZAPATA, RAYMOND	11/1/2013	\$ 165.00
935035	ZEPEDA, RODOLFO	11/1/2013	\$ 500.00
935036	ZIMMERMAN, RONALD D	11/1/2013	\$ 280.00
935037	BRADY, BRIAN	11/1/2013	\$ 345.60
935038	BREM, DAVID W.	11/1/2013	\$ 55.00
935039	DEW, JEFFREY	11/1/2013	\$ 441.00
935040	GARCIA, JESSE	11/1/2013	\$ 40.00
935041	JONES, SHANNON	11/1/2013	\$ 441.00
935042	MOBLEY, LISA	11/1/2013	\$ 345.60
935043	NG JR, GENE	11/1/2013	\$ 16.90
935044	POWELL, MONIQUE	11/1/2013	\$ 441.00
935045	RIOS, HERMELINDA M.	11/1/2013	\$ 13.80
935046	SCIARAFFA, ANTHONY	11/1/2013	\$ 587.50
935047	TEJEDA, ANA	11/1/2013	\$ 786.60
935048	WINTER, ANDREW	11/1/2013	\$ 104.68
935049	ALAMO PIZZA	11/1/2013	\$ 122.88
935050	ALAMO REGIONAL MOBILITY	11/1/2013	\$ 3,172.28
935051	ALAMO STAMP & ENGRAVING	11/1/2013	\$ 88.50
935052	ANDERSON, DAVID BRUCE	11/1/2013	\$ 500.00
935053	ATKINS NORTH AMERICA INC	11/1/2013	\$ 27,676.84
935054	AUGUSTYN, MATTHEW	11/1/2013	\$ 1,500.00
935055	BAIN MEDINA BAIN INC	11/1/2013	\$ 12,191.20
935056	BEAVER, PAULA	11/1/2013	\$ 525.00
935057	BENAVIDES, DELCINE M	11/1/2013	\$ 657.66
935058	BIG STAR BRANDING	11/1/2013	\$ 4,560.92
935059	BILINGUAL COMM CONSULTANTS	11/1/2013	\$ 2,660.00
935060	BILL MILLER BAR-B-Q ENT LTD	11/1/2013	\$ 222.17
935061	CALIPER CORPORATION	11/1/2013	\$ 3,150.00
935062	CALVERT, CONNIE	11/1/2013	\$ 1,460.48
935063	CANALES, H PAUL	11/1/2013	\$ 70.87
935064	CHAMPION PLUMBING	11/1/2013	\$ 770.00
935065	CHAPA, ELVA G	11/1/2013	\$ 173.86
935066	CHAVARRIA JR, PHIL	11/1/2013	\$ 4,023.46
935067	CINTAS CORPORATION	11/1/2013	\$ 97.20
935068	COBB FENDLEY & ASSOCIATES	11/1/2013	\$ 70,340.29
935069	COMMUNITIES IN SCHOOLS	11/1/2013	\$ 25,995.00
935070	CORNERSTONE COURT REPORTING	11/1/2013	\$ 6,206.90
935071	CPS ENERGY	11/1/2013	\$ 393,035.59
935072	CRAWFORD, MONICA R	11/1/2013	\$ 189.00
935073	DE VILLIERS, MARIA E	11/1/2013	\$ 250.00
935074	DEAF INTERPRETER SERVICES INC	11/1/2013	\$ 290.00
935075	DENTON NAVARRO ROCHA & BERNAL	11/1/2013	\$ 19,609.86
935076	DETENTION HEALTH CARE SERVICES	11/1/2013	\$ 4,150.00
935077	DETENTION HEALTH CARE SERVICES	11/1/2013	\$ 1,200.00
935078	DISH NETWORK LLC	11/1/2013	\$ 145.86
935079	DOMINO'S PIZZA INC	11/1/2013	\$ 298.39

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935080	DOOLITTLE CSR, DEBRA A	11/1/2013	\$ 122.89
935081	DURAND-HOLLIS, BARBARA	11/1/2013	\$ 347.72
935082	EAST CENTRAL ISD	11/1/2013	\$ 620.50
935083	ECO CARE	11/1/2013	\$ 995.00
935084	FERRELLGAS	11/1/2013	\$ 125.99
935085	FLOWERS BAKING CO	11/1/2013	\$ 703.80
935086	FRAGOSO, CARMEN G	11/1/2013	\$ 173.86
935087	FREESE AND NICHOLS INC	11/1/2013	\$ 3,311.26
935088	GIFFORD, DEBRA	11/1/2013	\$ 347.72
935089	GITTINGER, KAROLYN K	11/1/2013	\$ 447.13
935090	GIVLER ENGINEERING INC	11/1/2013	\$ 26,435.99
935091	GUILLEN, AMELIA H	11/1/2013	\$ 1,973.36
935092	GUTHRIE, COURTNEY	11/1/2013	\$ 1,608.24
935093	HB'S	11/1/2013	\$ 416.75
935094	HINDS-ALVARADO CSR, AMY	11/1/2013	\$ 133.22
935095	HNTB CORP	11/1/2013	\$ 45,626.16
935096	HOANG, BICH NGA THI ANN	11/1/2013	\$ 125.00
935097	HOFFMAN REPORTING SERVICE	11/1/2013	\$ 1,153.41
935098	IN MOTION INVESTIGATION	11/1/2013	\$ 750.00
935099	JIMENEZ, ANGELITA RANGEL	11/1/2013	\$ 2,269.20
935100	JOHNSON, JUDGE TIM	11/1/2013	\$ 1,854.36
935101	JUMES, MICHAEL THOMAS	11/1/2013	\$ 1,200.00
935102	KOH, THIRASAK	11/1/2013	\$ 500.00
935103	LAND DESIGN PARTNERS, INC.	11/1/2013	\$ 20,962.61
935104	LEWIS, CYNTHIA DENIS	11/1/2013	\$ 347.72
935105	LIM-JENSEN, PAMELA	11/1/2013	\$ 500.00
935106	LIQUID ENVIRONMENTAL SOLUTIONS	11/1/2013	\$ 1,386.09
935107	LOPEZ, MARY F	11/1/2013	\$ 173.86
935108	M W CUDE ENGINEERS LLC	11/1/2013	\$ 70,841.50
935109	MATA, JUDY	11/1/2013	\$ 521.58
935110	MC KAY, JAMES	11/1/2013	\$ 1,140.00
935111	MEXICAN MANHATTAN	11/1/2013	\$ 202.75
935112	MHC SOFTWARE INC	11/1/2013	\$ 810.00
935113	MIDDLETON, DANDY ELLIS	11/1/2013	\$ 2,434.04
935114	MUNOZ AND COMPANY	11/1/2013	\$ 538.26
935115	MURPHEY PHD ABPP FICPP, JOANN	11/1/2013	\$ 20,625.00
935116	MUZAK	11/1/2013	\$ 306.00
935117	NEESE, DELBERT	11/1/2013	\$ 1,371.54
935118	O'ROURKE, GRACIE	11/1/2013	\$ 695.44
935119	PENA, ROXANNE F	11/1/2013	\$ 668.50
935120	PRUDENT TECHNOLOGIES INC	11/1/2013	\$ 13,137.32
935121	RJ RIVERA ASSOCIATES INC	11/1/2013	\$ 58,139.76
935122	ROBALIN-POMAR, CLAUDIA	11/1/2013	\$ 500.00
935123	SAM PACK'S FIVE STAR FORD	11/1/2013	\$ 43,136.19
935124	SAN ANTONIO DESIGN GROUP INC	11/1/2013	\$ 20,115.65
935125	SAN ANTONIO STATE HOSPITAL	11/1/2013	\$ 47,224.81
935126	SAN ANTONIO WATER SYSTEMS	11/1/2013	\$ 29,581.00
935127	SAN ANTONIO WATER SYSTEMS	11/1/2013	\$ 88,953.12
935128	SAPAUGH, EDITH L	11/1/2013	\$ 173.86
935129	SETON HOME	11/1/2013	\$ 4,443.30
935130	SHRED-IT USA INC	11/1/2013	\$ 66.07
935131	SHUTTERSTOCK, INC	11/1/2013	\$ 2,495.00
935132	SIMPKINS, MARY BETH	11/1/2013	\$ 189.00
935133	SKOP MD, BRIAN P	11/1/2013	\$ 3,060.00
935134	SNELL, MELISSA D	11/1/2013	\$ 1,069.26
935135	SOUTHWEST PUBLIC SAFETY	11/1/2013	\$ 2,612.59
935136	ST PETER-ST JOSEPH CHILDREN'S	11/1/2013	\$ 855.40
935137	STRAUSS, OLIN B	11/1/2013	\$ 5,005.95
935138	TETRA TECH INC	11/1/2013	\$ 9,392.05
935139	THE DEBERRY GROUP	11/1/2013	\$ 39,392.02

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935140	THE HART BEAT	11/1/2013	\$ 800.00
935141	THE HEALTH COLLABORATIVE	11/1/2013	\$ 2,270.00
935142	TIME WARNER CABLE SAN ANTONIO	11/1/2013	\$ 934.83
935143	TOMMY'S RESTAURANT	11/1/2013	\$ 171.04
935144	TOSHIBA	11/1/2013	\$ 40.34
935145	TOSHIBA OCS	11/1/2013	\$ 10,265.18
935146	TOTAL ACCESS GROUP INC	11/1/2013	\$ 538.59
935147	TREEHOUSE SOFTWARE INC	11/1/2013	\$ 16,500.00
935148	TX COMMISSION ON ENVIRONMENTAL	11/1/2013	\$ 3,620.00
935149	UNINTECH CONSULTING ENGINEERS	11/1/2013	\$ 27,117.19
935150	US POSTAL SERVICE	11/1/2013	\$ 17,242.39
935151	US POSTMASTER	11/1/2013	\$ 1,470.00
935152	US YELLOW	11/1/2013	\$ 435.10
935153	UTILITY ASSOCIATES	11/1/2013	\$ 4,682.50
935154	UZOMBA, GRACE	11/1/2013	\$ 300.00
935155	VARGAS, DIANA	11/1/2013	\$ 365.12
935156	WEST PAYMENT CENTER	11/1/2013	\$ 1,976.70
935157	WORLDWIDE PEST CONTROL INC	11/1/2013	\$ 82.50
935158	ZERO TO THREE NATIONAL CTR	11/1/2013	\$ 495.00
			\$ 1,311,444.21

EFT PAYMENTS FOR: 11/01/2013

110113001	ACEVEDO, ROCHELLE	11/1/2013	\$ 165.00
110113002	ACEVEDO, SAUL R.	11/1/2013	\$ 140.00
110113003	ADAMS, EDWARD H	11/1/2013	\$ 140.00
110113004	ADAMS, RAY HARRIS	11/1/2013	\$ 400.00
110113005	ALEMAN, RAYMUNDO	11/1/2013	\$ 140.00
110113006	AMBROSINO JR, ROBERTO	11/1/2013	\$ 140.00
110113007	ANDERS III, JAMES B	11/1/2013	\$ 420.00
110113008	BAIN JR, CECIL W	11/1/2013	\$ 500.00
110113009	BEGLEY, NATHAN	11/1/2013	\$ 140.00
110113010	BLAKE, ANGELA LUTHI	11/1/2013	\$ 521.25
110113011	BOGGS, LYNETTE M	11/1/2013	\$ 100.00
110113012	BOYD, STEPHANIE R	11/1/2013	\$ 750.00
110113013	BRADLEY, MARILYN	11/1/2013	\$ 280.00
110113014	BUSTAMANTE, JOHN M	11/1/2013	\$ 140.00
110113015	CALDWELL, THOMAS PAUL	11/1/2013	\$ 140.00
110113016	CANTRELL, ANTHONY B	11/1/2013	\$ 190.00
110113017	CHAIRES, ALBERTO	11/1/2013	\$ 980.00
110113018	CHURCH, RYAN W	11/1/2013	\$ 288.25
110113019	CONNOLLY, THERESA M.	11/1/2013	\$ 500.00
110113020	CORONADO, TODD GIL	11/1/2013	\$ 100.00
110113021	CRAIG, PAMELA	11/1/2013	\$ 380.00
110113022	DAVIDSON, WILLIAM F	11/1/2013	\$ 690.00
110113023	DE HOYOS, JOANN S.	11/1/2013	\$ 365.01
110113024	DE VEGA, GABRIEL	11/1/2013	\$ 140.00
110113025	DELANO JR., WILLIAM G.	11/1/2013	\$ 50.00
110113026	DUMPH, SUSAN	11/1/2013	\$ 500.00
110113027	EARLY, GLORIA YATES	11/1/2013	\$ 140.00
110113028	EDELMAN, ANDREW H	11/1/2013	\$ 280.00
110113029	FROELICH, ANDREW C	11/1/2013	\$ 190.00
110113030	FUTRELL, F ALAN	11/1/2013	\$ 200.00
110113031	GARCIA, JULIA	11/1/2013	\$ 280.00
110113032	GARZA, ANITA PEREZ	11/1/2013	\$ 190.00
110113033	GAY, ARLENE M	11/1/2013	\$ 940.00
110113034	GIER, ROBERT F	11/1/2013	\$ 140.00
110113035	GRAHAM-ESPARZA, STEPHANIE K	11/1/2013	\$ 596.27

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110113036	HAMNER, BRIAN A	11/1/2013	\$ 190.00
110113037	HAN, LING	11/1/2013	\$ 140.00
110113038	HARKIEWICZ, STEVEN N	11/1/2013	\$ 500.00
110113039	HELLRUNG, MARGARET CECILIA	11/1/2013	\$ 161.21
110113040	HICKS, BOB M	11/1/2013	\$ 50.00
110113041	HICKS, JOHN T	11/1/2013	\$ 280.00
110113042	HICKS, JUNIUS F	11/1/2013	\$ 280.00
110113043	JOHNSON, CLARA	11/1/2013	\$ 50.00
110113044	KEANE-DAWES, SEAN	11/1/2013	\$ 380.00
110113045	KELLEY, JEFF D	11/1/2013	\$ 165.00
110113046	KESSLER JR, WILLIAM F.	11/1/2013	\$ 165.00
110113047	KVINTA, BRADFORD R	11/1/2013	\$ 280.00
110113048	LEVENSTEIN, BRENDA LOUISE	11/1/2013	\$ 250.00
110113049	LOCK, JEB D	11/1/2013	\$ 2,391.50
110113050	LOWE, ALLEN K	11/1/2013	\$ 140.00
110113051	MARQUEZ, STEVEN G	11/1/2013	\$ 140.00
110113052	MATA, RON H	11/1/2013	\$ 140.00
110113053	MAURER, VIRGINIA E	11/1/2013	\$ 280.00
110113054	MAYFIELD, GEOFFERY R	11/1/2013	\$ 400.00
110113055	MCELROY, FRANK M	11/1/2013	\$ 280.00
110113056	MIDDLETON, SUNNY	11/1/2013	\$ 280.00
110113057	MOLINA, RICHARD TIM	11/1/2013	\$ 165.00
110113058	MONTOYA JR., ISIDRO	11/1/2013	\$ 1,465.00
110113059	MORALES-PADIA, TRISHA MARIE	11/1/2013	\$ 140.00
110113060	ORBELO, WILLIAM M	11/1/2013	\$ 140.00
110113061	PEREZ, ADRIAN A	11/1/2013	\$ 570.00
110113062	PEREZ, LINDA IRENE	11/1/2013	\$ 140.00
110113063	PEREZ, PHILIP A	11/1/2013	\$ 100.00
110113064	PEREZ, ROGER A	11/1/2013	\$ 100.00
110113065	RABAGO, ANTHONY A	11/1/2013	\$ 4,808.75
110113066	RAMIREZ, CARMEN M	11/1/2013	\$ 165.00
110113067	RICHARDSON, JOEL G	11/1/2013	\$ 140.00
110113068	ROBERTSON, JOHN H	11/1/2013	\$ 1,000.00
110113069	SANDOVAL, FRANK D	11/1/2013	\$ 215.00
110113070	SEBASTIAN, LELAND A.	11/1/2013	\$ 150.00
110113071	SETTLE, ELIZABETH A.	11/1/2013	\$ 140.00
110113072	SHAFFER, ROBERT	11/1/2013	\$ 233.50
110113073	SHUM, VICTORIA	11/1/2013	\$ 380.00
110113074	SKINNER, NELSON P.	11/1/2013	\$ 50.00
110113075	SPENCER, AMANDA J	11/1/2013	\$ 140.00
110113076	STEWART, JENNIFER MARITZA	11/1/2013	\$ 200.00
110113077	TOMASINO, ANGEL	11/1/2013	\$ 140.00
110113078	TREVINO, MARIO A	11/1/2013	\$ 300.00
110113079	TURTON, MANSEL C	11/1/2013	\$ 240.00
110113080	UZOMBA, GRACE M	11/1/2013	\$ 610.00
110113081	VAN BRUNT, CHAD	11/1/2013	\$ 400.00
110113082	VAUGHN, THOMAS	11/1/2013	\$ 50.00
110113083	VELA, MIGUEL ANGEL	11/1/2013	\$ 50.00
110113084	WALTERS, DEEPALI MEENU	11/1/2013	\$ 330.00
110113085	WOOD III, BERTRAM O.	11/1/2013	\$ 240.00
110113086	WOODARD, DAVID ANDRE	11/1/2013	\$ 630.00
110113087	XIMENEZ, ALFREDO M	11/1/2013	\$ 140.00
110113088	AECOM TECHNICAL SERVICES INC.	11/1/2013	\$ 218,245.81
110113089	BEASLEY, SHELMA	11/1/2013	\$ 2,415.00
110113090	CLAMPITT PAPER COMPANY	11/1/2013	\$ 595.00
110113091	DC DISTRIBUTING	11/1/2013	\$ 370.50
110113092	EDWARDS, G N	11/1/2013	\$ 2,645.60
110113093	GRANDE TRUCK CENTER INC	11/1/2013	\$ 23,446.00
110113094	HERNANDEZ-RIVERA, LINDA A	11/1/2013	\$ 420.06
110113095	MPL LIMITED PARTNERSHIP	11/1/2013	\$ 28,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2013
DISBURSEMENTS FOR: 11/01/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110113096	NERO, NORMA	11/1/2013	\$ 3,125.00
110113097	OFFICE DEPOT INC	11/1/2013	\$ 10,359.91
110113098	PAPE-DAWSON ENGINEERS INC	11/1/2013	\$ 144,541.78
110113099	PERALES, LEONARDO	11/1/2013	\$ 4,725.00
110113100	PIZZURRO INVESTIGATIONS	11/1/2013	\$ 260.00
110113101	POZNECKI-CAMARILLO, INC	11/1/2013	\$ 4,603.09
110113102	PROGRESSIVE EMERGENCY PRODUCTS	11/1/2013	\$ 308.25
110113103	RECASSA TRUST	11/1/2013	\$ 10,552.00
110113104	RIOS, MARIANA	11/1/2013	\$ 3,625.00
110113105	SA EXPRESS NEWS	11/1/2013	\$ 980.24
110113106	TEXAS ROSE INVESTIGATIONS	11/1/2013	\$ 750.00
110113107	TORRES, HERMINIA	11/1/2013	\$ 4,521.98
110113108	WASTE MANAGEMENT OF TEXAS INC	11/1/2013	\$ 1,474.77
110113109	XEROX CORPORATION	11/1/2013	\$ 91.01
			\$ 497,826.74

PAYROLL PAYMENT FOR: 10/31/2013
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GROSS	\$ 9,590,311.14
FICA	\$ 682,476.24
	\$ 10,272,787.38
GRAND TOTAL	\$ 12,082,058.33