

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/06/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/06/2013			
935166	ACEVEDO, ERNEST	11/6/2013	\$ 400.00
935167	AGUILERA, JOSEPH MICK	11/6/2013	\$ 500.00
935168	BAKER, KENNETH	11/6/2013	\$ 500.00
935169	BAUGH, GEORGE W.	11/6/2013	\$ 140.00
935170	BELCHER, KRISTEN L	11/6/2013	\$ 140.00
935171	BENAVIDES, ALMA	11/6/2013	\$ 200.00
935172	BLOOMQUIST, LARRY	11/6/2013	\$ 280.00
935173	BOTARD, ASHLEY	11/6/2013	\$ 280.00
935174	BOZZO JR., PHILIP	11/6/2013	\$ 275.00
935175	BRASWELL, MARK E.	11/6/2013	\$ 400.00
935176	BRAVENEC, EDWARD L	11/6/2013	\$ 500.00
935177	BRIONES, RICARDO	11/6/2013	\$ 500.00
935178	BUNK, J CHARLES	11/6/2013	\$ 500.00
935179	BUSH, KIMBERLY	11/6/2013	\$ 140.00
935180	CACERES, VIVIAN	11/6/2013	\$ 140.00
935181	CARRAWAY, ROBERT B	11/6/2013	\$ 190.00
935182	CARRILLO, NINFA GALLEGOS	11/6/2013	\$ 900.00
935183	CLARKE, PATRICK EMMETT	11/6/2013	\$ 140.00
935184	CLAYTON, JARED KYLE	11/6/2013	\$ 140.00
935185	COLLINS, KEVIN LLOYD	11/6/2013	\$ 85.00
935186	COLLINS, MICHAEL J.	11/6/2013	\$ 540.00
935187	COOK, JUSTIN	11/6/2013	\$ 300.00
935188	CORBY, KAREN L	11/6/2013	\$ 530.00
935189	CORLEY, LINDA	11/6/2013	\$ 140.00
935190	CUELLAR, DAVID A	11/6/2013	\$ 140.00
935191	DARWIN, CASE JEFFERSON	11/6/2013	\$ 50.00
935192	DEL PRADO, CHRISTINE MARTINO	11/6/2013	\$ 350.00
935193	DEL PRADO, MARIO	11/6/2013	\$ 850.00
935194	DIACHIN, DEAN A	11/6/2013	\$ 140.00
935195	DOW, KRISTIN FIACCO	11/6/2013	\$ 140.00
935196	DULLNIG, DARRELL SCOTT	11/6/2013	\$ 140.00
935197	DWIGANS, JAMES L	11/6/2013	\$ 420.00
935198	EAKLE, JOANNE	11/6/2013	\$ 500.00
935199	ECKE, JOSEPH R	11/6/2013	\$ 140.00
935200	ECONOMIDY, JOHN M.	11/6/2013	\$ 186.00
935201	EFRON, LORAIN	11/6/2013	\$ 580.00
935202	ETHERIDGE, JOHN BLAKE	11/6/2013	\$ 350.00
935203	FINCH, MATTHEW L	11/6/2013	\$ 340.00
935204	FISCHER, JONATHAN DANE	11/6/2013	\$ 140.00
935205	FISCHER, JUSTIN	11/6/2013	\$ 240.00
935206	FUCHS, RAYMOND E.	11/6/2013	\$ 215.00
935207	GADDIS, HOWARD	11/6/2013	\$ 140.00
935208	GARCIA, DAVID A	11/6/2013	\$ 4,794.60
935209	GARCIA, JAVIER M.	11/6/2013	\$ 750.00
935210	GARCIA, ROLAND J	11/6/2013	\$ 717.50
935211	ZUNIGA-GOLDWATER, BIANCA	11/6/2013	\$ 420.00
935212	GRAHAM, CHRISTOPHER L	11/6/2013	\$ 4,812.00
935213	GUERRA, MARTIN M	11/6/2013	\$ 140.00
935214	HARGIS, JOHN RICHARD	11/6/2013	\$ 140.00
935215	HAYS, KEVIN	11/6/2013	\$ 140.00
935216	HENRICKSEN, CHRISTIAN	11/6/2013	\$ 1,865.00
935217	HERNANDEZ, CHRISTOPHER	11/6/2013	\$ 250.00
935218	HERNANDEZ, OSCAR	11/6/2013	\$ 140.00
935219	HILL, G SCOTT	11/6/2013	\$ 947.92
935220	HITCHINGS, BARRY	11/6/2013	\$ 580.00
935221	HOUSE, ROBERT A	11/6/2013	\$ 165.00
935222	HUDSON, BRANDON T	11/6/2013	\$ 1,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935223	HUGHES, ANTHONY M	11/6/2013	\$ 50.00
935224	IRELAND, CHARLES MICHAEL	11/6/2013	\$ 165.00
935225	JOHNSON, KERBY	11/6/2013	\$ 500.00
935226	JOYNER, JASON	11/6/2013	\$ 610.00
935227	JOYNER, JONATHAN KUIPERS	11/6/2013	\$ 100.00
935228	KEENEY, BRIAN	11/6/2013	\$ 140.00
935229	KOBS, ADAM LAKE	11/6/2013	\$ 200.00
935230	KRAMER, SUZANNE	11/6/2013	\$ 990.00
935231	KREIDER III, EVERETTE F	11/6/2013	\$ 140.00
935232	LEGARRETA, VERONICA I	11/6/2013	\$ 200.00
935233	LEVIS, EARL	11/6/2013	\$ 50.00
935234	LONGAKER, KENTON DEEM	11/6/2013	\$ 440.00
935235	LOXSOM, ANDREW J	11/6/2013	\$ 280.00
935236	LUITJEN, MARK R	11/6/2013	\$ 1,225.00
935237	MAMORI PLLC, R AMIR	11/6/2013	\$ 280.00
935238	MARTINEZ, JEFFREY	11/6/2013	\$ 100.00
935239	MARTINEZ, RAYMOND	11/6/2013	\$ 140.00
935240	MATHIAS, MELISA K	11/6/2013	\$ 140.00
935241	MAZAHERI, RASHIN	11/6/2013	\$ 280.00
935242	MCCRAY, HUBERT TODD	11/6/2013	\$ 200.00
935243	MCGINNIS, KELLY	11/6/2013	\$ 160.00
935244	MCKAY, MARK JOHN	11/6/2013	\$ 140.00
935245	MORALES, TERESA BELEM	11/6/2013	\$ 500.00
935246	MORITZ, JAY	11/6/2013	\$ 465.00
935247	MULLINER, JEFF	11/6/2013	\$ 140.00
935248	NISBET, JENNIFER	11/6/2013	\$ 280.00
935249	OLTERSODORF, JAMES	11/6/2013	\$ 140.00
935250	OWEN, AMY	11/6/2013	\$ 700.00
935251	PAYNE, GLENN	11/6/2013	\$ 1,040.00
935252	PERRY, DEBORAH S	11/6/2013	\$ 400.00
935253	POLLOCK, JULIE B.	11/6/2013	\$ 140.00
935254	POWERS, BRIAN	11/6/2013	\$ 140.00
935255	PREECE, ANDREW GEORGE	11/6/2013	\$ 280.00
935256	RAIGN, MICHAEL S.	11/6/2013	\$ 300.00
935257	RAMOS, MICHAEL ANTHONY	11/6/2013	\$ 740.00
935258	REECE JR., WILLIAM T.	11/6/2013	\$ 1,450.00
935259	REEVES, JAMES M	11/6/2013	\$ 440.00
935260	RICHARDSON, TARA DELYCE	11/6/2013	\$ 610.00
935261	RODRIGUEZ, FRED	11/6/2013	\$ 300.00
935262	ROUNTREE, TIMOTHY JAMES	11/6/2013	\$ 240.00
935263	RUBIOLA JR., CHARLES	11/6/2013	\$ 890.00
935264	SALAZAR, ENRIQUE A	11/6/2013	\$ 280.00
935265	SANTOS, TEODORE J	11/6/2013	\$ 140.00
935266	SAWYER, MICHAEL J.	11/6/2013	\$ 300.00
935267	SHAFFER, GEORGE E	11/6/2013	\$ 190.00
935268	SHAW III, WILLIAM H	11/6/2013	\$ 240.00
935269	SHEFFIELD, SHAWN D	11/6/2013	\$ 140.00
935270	SHERMAN, KIRK	11/6/2013	\$ 580.00
935271	SIMMONS, GREGORY	11/6/2013	\$ 165.00
935272	SKINNER, SUSAN	11/6/2013	\$ 280.00
935273	SOUZA, LAWRENCE J	11/6/2013	\$ 990.00
935274	STENBERG, JOE	11/6/2013	\$ 740.00
935275	STOLHANDSKE II, CARL THOMAS	11/6/2013	\$ 420.00
935276	STRYKER, KEVIN BRADLEY	11/6/2013	\$ 140.00
935277	SULLIVAN, JEANETTE BURNEY	11/6/2013	\$ 980.00
935278	TOCCI, JAMES V	11/6/2013	\$ 140.00
935279	TORRES, MINERVA	11/6/2013	\$ 300.00
935280	VALDES, VICTOR M.	11/6/2013	\$ 400.00
935281	VALICEK, MICHAEL D.	11/6/2013	\$ 140.00
935282	VARA, MELISSA	11/6/2013	\$ 140.00

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935283	WARD, KIMBEL	11/6/2013	\$ 140.00
935284	WEIR, WARREN	11/6/2013	\$ 500.00
935285	WHITE, MARSHALL D	11/6/2013	\$ 200.00
935286	WHITEHEAD, KATHLEEN T	11/6/2013	\$ 928.00
935287	YOUNG, WAYNE	11/6/2013	\$ 300.00
935288	ZAMORA, MICHAEL R	11/6/2013	\$ 920.00
935289	ANDRADE, VIRGINIA	11/6/2013	\$ 23.10
935290	BROWN, BERNICE	11/6/2013	\$ 226.50
935291	CHAPA, LEESA	11/6/2013	\$ 33.90
935292	DE LA ROSA, ERIN	11/6/2013	\$ 19.71
935293	FISHER, JOHN JUDAS	11/6/2013	\$ 778.14
935294	GUEVARA, THOMAS	11/6/2013	\$ 35.00
935295	JARAMILLO, DOREEN	11/6/2013	\$ 66.00
935296	MARQUEZ, DAVID	11/6/2013	\$ 904.00
935297	MARTINEZ, STEPHANIE	11/6/2013	\$ 48.90
935298	NORTHCUTT, NANCY	11/6/2013	\$ 23.10
935299	PAGE, NICOLAS JAMES DIDELOT	11/6/2013	\$ 74.93
935300	PAUL, SCOTT	11/6/2013	\$ 21.74
935301	RICKHOFF, TOM	11/6/2013	\$ 557.24
935302	SHANNON, MELISSA	11/6/2013	\$ 695.00
935303	SHANNON, MIKE	11/6/2013	\$ 10.74
935304	TEJEDA, ANA	11/6/2013	\$ 441.00
935305	TORRES, HERLINDA CRUZ	11/6/2013	\$ 20.88
935306	VASQUEZ, TAMARA	11/6/2013	\$ 300.80
935307	VILLARREAL, ERNESTO	11/6/2013	\$ 12.43
935308	WEAVER, DORI	11/6/2013	\$ 16.87
935309	YEATTS, SUSAN	11/6/2013	\$ 891.18
935310	GERARD RICKHOFF, COUNTY CLERK	11/6/2013	\$ 484.00
935311	RONALD MITCHELL	11/6/2013	\$ 300.00
935312	TALAMANTEZ & VOLKMAN	11/6/2013	\$ 20.00
935313	TRIFF ARRIBA LLC	11/6/2013	\$ 15.00
935314	CONVERSON & ASSOC. REALTORS	11/6/2013	\$ 5.00
935315	GERARD RICKHOFF, COUNTY CLERK	11/6/2013	\$ 460.00
935316	CESAR GERARDO CARDNAS	11/6/2013	\$ 40.00
935317	SOCIAL SECURITY ADMINISTRATION	11/6/2013	\$ 194.00
935318	119 PLACID LTD	11/6/2013	\$ 9,174.10
935319	ABACUS DIAGNOSTICS INC	11/6/2013	\$ 696.00
935320	ALAMO AREA COUNCIL OF GOV'T	11/6/2013	\$ 570.00
935321	ALAMO AREA GIS USER GROUP	11/6/2013	\$ 500.00
935322	ANGEL PLACE ASSISTED LIVING	11/6/2013	\$ 650.00
935323	APPLIED BIOSYSTEMS LLC	11/6/2013	\$ 21,773.14
935324	ARCADIS US INC	11/6/2013	\$ 41,629.96
935325	AT&T MOBILITY NATIONAL ACCOUNT	11/6/2013	\$ 518.95
935326	AUSTIN DISTRIBUTING	11/6/2013	\$ 274.27
935327	AVERY OIL COMPANY	11/6/2013	\$ 3,849.30
935328	BELLS INTERNATIONAL INC	11/6/2013	\$ 401.82
935329	BOSWORTH PAPERS INC	11/6/2013	\$ 152.10
935330	BROUSSARD GROUP	11/6/2013	\$ 863.35
935331	CHAMPION PLUMBING	11/6/2013	\$ 959.95
935332	CHEAPO SIGNS	11/6/2013	\$ 4,838.00
935333	CICHOWICZ, CAROL	11/6/2013	\$ 203.70
935334	CIRRUS SYSTEMS LLC	11/6/2013	\$ 15,120.00
935335	CONTINENTAL BATTERY	11/6/2013	\$ 65.36
935336	COVER ONE, INC.	11/6/2013	\$ 10,519.00
935337	CURTIS 1000 INC	11/6/2013	\$ 3,485.38
935338	DATA MANAGEMENT CONSULTING SVC	11/6/2013	\$ 1,105.00
935339	DATA PROJECTIONS INC	11/6/2013	\$ 1,400.00
935340	DEER OAKS MENTAL HEALTH	11/6/2013	\$ 573.58
935341	DELL MARKETING, LP	11/6/2013	\$ 232,660.84
935342	E.J. WARD, INC	11/6/2013	\$ 5,760.00

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935343	ECOLAB INC	11/6/2013	\$ 1,319.58
935344	FAMILY SERVICE ASSOC OF SA INC	11/6/2013	\$ 5,508.00
935345	FEDEX	11/6/2013	\$ 95.23
935346	FISHER SCIENTIFIC COMPANY LLC	11/6/2013	\$ 135.00
935347	GALAVIZ DDS, RAFAEL CERDA	11/6/2013	\$ 3,130.71
935348	GARCIA MD, CESAR ADALBERTO	11/6/2013	\$ 13,500.00
935349	GRANT WRITING USA	11/6/2013	\$ 425.00
935350	HOME DEPOT CREDIT SERVICE	11/6/2013	\$ 500.10
935351	IES COMMERCIAL, INC	11/6/2013	\$ 20,333.00
935352	INTEGRATED FORENSIC LAB INC	11/6/2013	\$ 4,795.00
935353	INTERNATIONAL BUILDING SVCS.	11/6/2013	\$ 980.00
935354	JACOBS ENGINEERING GROUP INC	11/6/2013	\$ 19,722.53
935355	JUNK-KING	11/6/2013	\$ 976.00
935356	LGM COUNSELING CENTER	11/6/2013	\$ 11,704.50
935357	LINDON PROPERTIES INC	11/6/2013	\$ 900.00
935358	MARSHALL SHREDDING CO	11/6/2013	\$ 620.00
935359	MERRY OAKS APARTMENTS	11/6/2013	\$ 147.43
935360	MILLENNIUM BUSINESS FORMS	11/6/2013	\$ 7,575.65
935361	MILLIPORE CORPORATION	11/6/2013	\$ 657.90
935362	MISSION TITLE LP	11/6/2013	\$ 161,573.71
935363	MISSION TITLE LP	11/6/2013	\$ 66,362.71
935364	MISSION TITLE LP	11/6/2013	\$ 40,996.71
935365	MORALES-PADIA, TRISHA M	11/6/2013	\$ 140.00
935366	NATIONAL ASSOC OF COUNTIES	11/6/2013	\$ 32,039.00
935367	NICOLAS FAMILY INTEREST LTD	11/6/2013	\$ 4,728.00
935368	NORTHPOINTE INC	11/6/2013	\$ 5,869.06
935369	O'NEILL CONRAD OPPELT ARCHITEC	11/6/2013	\$ 450.00
935370	OAK MEADOW VILLA APARTMENTS	11/6/2013	\$ 268.88
935371	OCCUPATIONAL HEALTH CENTERS	11/6/2013	\$ 89.00
935372	PACKARD VENTURE LP	11/6/2013	\$ 12,199.85
935373	PAUL DREXEL/BREEZE PROPERTY	11/6/2013	\$ 2,835.00
935374	PITNEY BOWES INC	11/6/2013	\$ 1,067.00
935375	PRAXAIR DISTRIBUTION INC	11/6/2013	\$ 229.77
935376	PRESIDIO NETWORKED SOLUTIONS	11/6/2013	\$ 15,711.11
935377	PRIME POSITIVE 2 LP	11/6/2013	\$ 3,192.73
935378	PROFESSIONAL SVC INDUST INC	11/6/2013	\$ 6,500.00
935379	PROJECT MEND INC	11/6/2013	\$ 8,667.73
935380	PROMEGA CORPORATION	11/6/2013	\$ 4,322.09
935381	PUBLIC AGENCY TRAINING COUNCIL	11/6/2013	\$ 295.00
935382	RAININ INSTRUMENT LLC	11/6/2013	\$ 504.40
935383	RAYO DEL SOL APARTMENTS	11/6/2013	\$ 120.78
935384	RDO EQUIPMENT COMPANY	11/6/2013	\$ 1,106.09
935385	REGISTRY MANAGEMENT CO	11/6/2013	\$ 19,240.40
935386	RIZZO, JOSEPH F	11/6/2013	\$ 20.00
935387	SA BAR ASSOCIATION	11/6/2013	\$ 125.00
935388	SAN ANTONIO FAMILY ENDEAVORS	11/6/2013	\$ 1,876.59
935389	SAN ANTONIO SOUTHWEST TRAILERS	11/6/2013	\$ 8,084.00
935390	SERVICE PARTS AND MACHINE CO	11/6/2013	\$ 59.00
935391	SIRCHIE FINGER PRINT LABS	11/6/2013	\$ 96.25
935392	STENOGRAPH	11/6/2013	\$ 3,393.00
935393	TEXAS AGRILIFE EXTENSION SVS	11/6/2013	\$ 465.00
935394	TEXAS CORRECTIONS ASSOCIATION	11/6/2013	\$ 1,225.00
935395	TEXAS STATE UNIV-SAN MARCOS	11/6/2013	\$ 100.00
935396	THE CHANGE COMPANIES	11/6/2013	\$ 908.38
935397	THE THOMSON GROUP	11/6/2013	\$ 7,800.00
935398	TIME WARNER CABLE SAN ANTONIO	11/6/2013	\$ 773.34
935399	TLO, LLC	11/6/2013	\$ 110.00
935400	TODAY'S BUSINESS SOLUTIONS	11/6/2013	\$ 2,152.20
935401	TOSHIBA OCS	11/6/2013	\$ 2,113.29
935402	TRIANGLE PLAZA LLC	11/6/2013	\$ 3,471.60

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935403	TX COMMISSION ON LAW ENFORCE	11/6/2013	\$ 280.00
935404	TX COMPTROLLER OF PUBLIC ACCTS	11/6/2013	\$ 450.00
935405	TX DEPT OF FAMILY & PROTECTIVE	11/6/2013	\$ 199,789.73
935406	TX DISTRICT & COUNTY ATTORNEYS	11/6/2013	\$ 350.00
935407	UNITED SITE SERVICES OF TEXAS	11/6/2013	\$ 200.52
935408	UNIVERSITY HEALTH SYSTEM	11/6/2013	\$ 34,874.27
935409	US POSTMASTER	11/6/2013	\$ 215,000.00
935410	VARSITY CONTRACTORS, INC.	11/6/2013	\$ 508.40
935411	VIA METROPOLITAN TRANSIT	11/6/2013	\$ 13,729.33
935412	VILLARREAL, ALEIDA	11/6/2013	\$ 543.40
935413	WALTON JR, GEORGE A	11/6/2013	\$ 20.00
935414	WAREAGLE SECURITY SERVICES	11/6/2013	\$ 1,200.00
935415	WEST AVENUE APARTMENTS	11/6/2013	\$ 118.20
935416	WEST PAYMENT CENTER	11/6/2013	\$ 2,574.00
935417	SE & O GROUP	11/6/2013	\$ 7,519.82
			\$ 1,411,128.95

EFT PAYMENTS FOR: 11/06/2013

110613001	ACEVEDO, SAUL R.	11/6/2013	\$ 1,120.00
110613002	ADAMS, EDWARD H	11/6/2013	\$ 140.00
110613003	ALEMAN, RAYMUNDO	11/6/2013	\$ 400.00
110613004	AMBROSINO JR, ROBERTO	11/6/2013	\$ 140.00
110613005	ANDERS III, JAMES B	11/6/2013	\$ 140.00
110613006	BEGLEY, NATHAN	11/6/2013	\$ 140.00
110613007	BLAKE, ANGELA LUTHI	11/6/2013	\$ 830.00
110613008	BOGGS, LYNETTE M	11/6/2013	\$ 140.00
110613009	BRITO, MARIA T.	11/6/2013	\$ 50.00
110613010	BUSTAMANTE, JOHN M	11/6/2013	\$ 280.00
110613011	CANTRELL, ANTHONY B	11/6/2013	\$ 140.00
110613012	CHRISTIAN, MLISS	11/6/2013	\$ 461.25
110613013	CHURCH, RYAN W	11/6/2013	\$ 500.00
110613014	CORONADO, TODD GIL	11/6/2013	\$ 240.00
110613015	CRAIG, PAMELA	11/6/2013	\$ 140.00
110613016	DAVIDSON, WILLIAM F	11/6/2013	\$ 140.00
110613017	DELANO JR., WILLIAM G.	11/6/2013	\$ 125.00
110613018	DITTMAN, ROBERT	11/6/2013	\$ 140.00
110613019	DOMBART, GEORGE	11/6/2013	\$ 1,507.50
110613020	EARLY, GLORIA YATES	11/6/2013	\$ 200.00
110613021	EDELMAN, ANDREW H	11/6/2013	\$ 420.00
110613022	GARCIA, CANDICE PAIZ	11/6/2013	\$ 140.00
110613023	GARCIA, JULIA	11/6/2013	\$ 240.00
110613024	GARZA, BRIGITTE	11/6/2013	\$ 200.00
110613025	GAY, ARLENE M	11/6/2013	\$ 570.00
110613026	GRAHAM-ESPARZA, STEPHANIE K	11/6/2013	\$ 300.00
110613027	GREENE, REED	11/6/2013	\$ 140.00
110613028	HELLRUNG, MARGARET CECILIA	11/6/2013	\$ 140.00
110613029	HICKS, JUNIUS F	11/6/2013	\$ 215.00
110613030	HILLE, THOMAS F	11/6/2013	\$ 190.00
110613031	HUFF, C WAYNE	11/6/2013	\$ 500.00
110613032	HUNT, JAMES KENDALL	11/6/2013	\$ 100.00
110613033	JACKSON, ISIAH R	11/6/2013	\$ 200.00
110613034	JOHNSON, CLARA	11/6/2013	\$ 215.00
110613035	KEANE-DAWES, SEAN	11/6/2013	\$ 140.00
110613036	KENDALL, LOWELL S	11/6/2013	\$ 250.00
110613037	LESNIAK, MELISSA	11/6/2013	\$ 140.00
110613038	LEVENSTEIN, BRENDA LOUISE	11/6/2013	\$ 400.00
110613039	LOPEZ, RAY	11/6/2013	\$ 280.00

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110613040	MATA, RON H	11/6/2013	\$ 700.00
110613041	MAURER, VIRGINIA E	11/6/2013	\$ 840.00
110613042	MCELROY, FRANK M	11/6/2013	\$ 500.00
110613043	MIDDLETON, SUNNY	11/6/2013	\$ 50.00
110613044	MOHR, BLAKELY I	11/6/2013	\$ 280.00
110613045	MOLINA, RICHARD TIM	11/6/2013	\$ 300.00
110613046	MONTOYA JR., ISIDRO	11/6/2013	\$ 215.00
110613047	MORALES-PADIA, TRISHA MARIE	11/6/2013	\$ 100.00
110613048	ORBELO, WILLIAM M	11/6/2013	\$ 100.00
110613049	PATTERSON, JULIE BRAY	11/6/2013	\$ 100.00
110613050	PENA, JENNIFER	11/6/2013	\$ 330.00
110613051	PEPLINSKI, JAMES B	11/6/2013	\$ 200.00
110613052	PEREZ, ADRIAN A	11/6/2013	\$ 140.00
110613053	PEREZ, ROGER A	11/6/2013	\$ 500.00
110613054	RABAGO, ANTHONY A	11/6/2013	\$ 850.00
110613055	RAMOS, FERNANDO	11/6/2013	\$ 1,453.75
110613056	RICHARDSON, JOEL G	11/6/2013	\$ 140.00
110613057	RODRIGUEZ JR, MANUEL C.	11/6/2013	\$ 200.00
110613058	RODRIGUEZ, CHRISTOPHER PAUL	11/6/2013	\$ 140.00
110613059	SHELLER, TERESA RACHEL	11/6/2013	\$ 215.00
110613060	SEAL, KAREN DALGLISH	11/6/2013	\$ 500.00
110613061	SETTLE, ELIZABETH A.	11/6/2013	\$ 420.00
110613062	SHUM, VICTORIA	11/6/2013	\$ 100.00
110613063	SMITH, ANTHONY MARTIN	11/6/2013	\$ 350.00
110613064	SMITH, STEPHEN	11/6/2013	\$ 140.00
110613065	SOYARS, JODI S	11/6/2013	\$ 500.00
110613066	STEWART, JENNIFER MARITZA	11/6/2013	\$ 200.00
110613067	THORN, SHARON C	11/6/2013	\$ 400.00
110613068	TOMASINO, ANGEL	11/6/2013	\$ 140.00
110613069	TURTON, MANSEL C	11/6/2013	\$ 140.00
110613070	UZOMBA, GRACE M	11/6/2013	\$ 140.00
110613071	VAN BRUNT, CHAD	11/6/2013	\$ 400.00
110613072	VELA, MIGUEL ANGEL	11/6/2013	\$ 140.00
110613073	VIERA, PATRICIA	11/6/2013	\$ 500.00
110613074	VOLK, DAVID	11/6/2013	\$ 140.00
110613075	VON HOFFMANN, FRANZ MICHAEL	11/6/2013	\$ 140.00
110613076	WALTERS, DEEPALI MEENU	11/6/2013	\$ 50.00
110613077	WILLIS, KEVIN	11/6/2013	\$ 540.00
110613078	XIMENEZ, ALFREDO M	11/6/2013	\$ 140.00
110613079	YOUNG, JOHN P.	11/6/2013	\$ 140.00
110613080	ZAMORA, LAUREN D	11/6/2013	\$ 1,400.00
110613081	ZIMMERMAN, MARVIN B	11/6/2013	\$ 300.00
110613082	AFFORDABLE CUSTODIAL SUPPLIES	11/6/2013	\$ 1,249.00
110613083	ALAMO AREA RESOURCE CENTER	11/6/2013	\$ 50,220.23
110613084	ANALYTICAL TOXICOLOGY CORP	11/6/2013	\$ 1,623.00
110613085	BEXAR COUNTY COURIER SERVICE	11/6/2013	\$ 21,505.00
110613086	BFSC GROUP LP	11/6/2013	\$ 48,047.08
110613087	CDW GOVERNMENT, LLC.	11/6/2013	\$ 67.70
110613088	CENTER FOR HEALTH CARE SVCS	11/6/2013	\$ 138,341.50
110613089	CONROY SQUARE	11/6/2013	\$ 10,193.50
110613090	CORRECTIONS SOFTWARE SOLUTIONS	11/6/2013	\$ 34,766.00
110613091	CRESTWAY CENTRE LP	11/6/2013	\$ 11,541.40
110613092	DAVILA CONSTRUCTION, INC	11/6/2013	\$ 1,600.00
110613093	ELECTION SYSTEM & SOFTWARE	11/6/2013	\$ 13,580.33
110613094	ERGON ASPHALT & EMULSIONS, INC	11/6/2013	\$ 761.98
110613095	GCA INVESTMENTS INC	11/6/2013	\$ 21,854.54
110613096	JOHN H SOROLA INC	11/6/2013	\$ 717.95
110613097	LA PRENSA	11/6/2013	\$ 1,856.25
110613098	MUSTANG EQUIPMENT	11/6/2013	\$ 959.61
110613099	O'REILLY AUTO PARTS	11/6/2013	\$ 719.44

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/06/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110613100	OFFICE DEPOT INC	11/6/2013	\$ 10,687.70
110613101	PROGRESSIVE EMERGENCY PRODUCTS	11/6/2013	\$ 3,002.49
110613102	RICOH USA INC	11/6/2013	\$ 68.44
110613103	RKA PETROLEUM COMPANIES INC	11/6/2013	\$ 57,944.91
110613104	THOMSON-WEST	11/6/2013	\$ 50.50
110613105	VOICE & DATA NETWORKS INC	11/6/2013	\$ 155.00
110613106	WASTE MANAGEMENT OF TEXAS INC	11/6/2013	\$ 3,972.35
110613107	AKUSTIKS LLC	11/6/2013	\$ 4,908.72
110613108	FISHER DACHS ASSOCIATES INC	11/6/2013	\$ 10,570.80
110613109	LINBECK/ZACHRY JOINT VENTURE	11/6/2013	\$ 3,896,542.52
110613110	LMN ARCHITECTS	11/6/2013	\$ 23,484.72
110613111	THE PROJECTS GROUP	11/6/2013	\$ 39,760.17
			\$ 4,436,780.33

MANUAL CHECKS FOR: 11/04/2013-11/05/2013

935159	AMERICAN JAIL ASSOCIATION	11/4/2013	\$ 555.00
935160	BARRERA, JOHN	11/4/2013	\$ 212.00
935161	GRADY'S BAR B Q INC	11/4/2013	\$ 1,591.50
935162	PEREZ, JOHN R	11/4/2013	\$ 626.00
935163	TEEX	11/4/2013	\$ 3,600.00
935164	TRACTOR SUPPLY CO	11/4/2013	\$ 899.96
935165	TEXAS COMM ON FIRE PROTECTION	11/5/2013	\$ 2,677.50
			\$ 10,161.96

WIRE PAYMENTS FOR: 11/06/2013

WIRE	AETNA	\$ 650,313.62
WIRE	TRI STAR	\$ 43,145.11
WIRE	HUMANA INSURANCE	\$ 214,223.39
WIRE	STATE COMPTROLLER (CIVIL FEES)	\$ 958,659.52
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 1,959,369.96
WIRE	STATE COMPTROLLER (SEXUAL ASSAULT/SUB ABUSE)	\$ 102.00
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)	\$ 16,230.57
		\$ 3,842,044.17

GRAND TOTAL \$ 9,700,115.41