

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/27/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/27/2013			
936671	ACEVEDO, ERNEST	11/27/2013	\$ 1,006.25
936672	ACEVEDO, PAUL R.	11/27/2013	\$ 240.00
936673	BAIRD, MICHAEL ALAN	11/27/2013	\$ 140.00
936674	BAKER, KENNETH	11/27/2013	\$ 140.00
936675	BALDERAS, EDWARD MELENDEZ	11/27/2013	\$ 140.00
936676	BARRUS, STACEY M	11/27/2013	\$ 200.00
936677	BASKETTE, WILLIAM L.	11/27/2013	\$ 250.00
936678	BEAL, PHYLLIS J	11/27/2013	\$ 365.00
936679	BELL, KENNETH	11/27/2013	\$ 640.00
936680	BENAVIDES, ALMA	11/27/2013	\$ 390.00
936681	BENAVIDES, MARK H	11/27/2013	\$ 685.00
936682	BENAVIDES, MICHAEL H	11/27/2013	\$ 305.00
936683	BLOOMQUIST, LARRY	11/27/2013	\$ 140.00
936684	BOTARD, ASHLEY	11/27/2013	\$ 50.00
936685	BROOKS, WILLIAM A	11/27/2013	\$ 740.00
936686	BROWN, CELESTE	11/27/2013	\$ 140.00
936687	CALDAROLA, GAYLE	11/27/2013	\$ 1,040.00
936688	CAMPA, DAVID E	11/27/2013	\$ 165.00
936689	CARRAWAY, ROBERT B	11/27/2013	\$ 140.00
936690	CLARKE, PATRICK EMMETT	11/27/2013	\$ 50.00
936691	COHEN, LAWRENCE MICHAEL	11/27/2013	\$ 140.00
936692	CORBY, KAREN L	11/27/2013	\$ 1,440.00
936693	CUELLAR, DAVID A	11/27/2013	\$ 1,060.00
936694	DARLING, MARK	11/27/2013	\$ 140.00
936695	DARWIN, CASE JEFFERSON	11/27/2013	\$ 700.00
936696	DELAVAN, MARY KAY	11/27/2013	\$ 650.00
936697	DICKSON JR, FRANK L	11/27/2013	\$ 500.00
936698	DOW, KRISTIN FIACCO	11/27/2013	\$ 140.00
936699	DWIGANS, JAMES L	11/27/2013	\$ 140.00
936700	FINCH, MATTHEW L	11/27/2013	\$ 300.00
936701	FISCHER, JUSTIN	11/27/2013	\$ 700.00
936702	FRANCO, ROY	11/27/2013	\$ 440.00
936703	FUCHS, RAYMOND E.	11/27/2013	\$ 165.00
936704	GADDIS, HOWARD	11/27/2013	\$ 140.00
936705	GARCIA, DAVID A	11/27/2013	\$ 1,450.00
936706	GARCIA, MICHELLE	11/27/2013	\$ 405.00
936707	GARZA, CECILIA	11/27/2013	\$ 200.00
936708	GOLD, CHARLES E	11/27/2013	\$ 280.00
936709	GUERRERO, MIRANDA A	11/27/2013	\$ 300.00
936710	GUERRERO, MONICA ELAINE	11/27/2013	\$ 1,585.00
936711	HAJEK III, ANTON PAUL	11/27/2013	\$ 140.00
936712	HERNANDEZ, OSCAR	11/27/2013	\$ 500.00
936713	HITCHINGS, BARRY	11/27/2013	\$ 400.00
936714	HOYLE, LEONARD MICHAEL	11/27/2013	\$ 400.00
936715	HUGHES, ANTHONY M	11/27/2013	\$ 140.00
936716	IRELAND, CHARLES MICHAEL	11/27/2013	\$ 140.00
936717	JOHNSON, KERBY	11/27/2013	\$ 140.00
936718	JOYNER, JASON	11/27/2013	\$ 140.00
936719	JOYNER, JONATHAN KUIPERS	11/27/2013	\$ 100.00
936720	KALE, ANEETA	11/27/2013	\$ 300.00
936721	KETNER, JOHN T	11/27/2013	\$ 140.00
936722	KOBS, ADAM LAKE	11/27/2013	\$ 50.00
936723	LEGARRETA, VERONICA I	11/27/2013	\$ 585.00
936724	LEOPOLD, THOMAS C	11/27/2013	\$ 100.00
936725	LEVIS, EARL	11/27/2013	\$ 265.00
936726	LOPEZ, BRANDEN	11/27/2013	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936727	LOPEZ, CARLOS	11/27/2013	\$ 140.00
936728	LOXSOM, ANDREW J	11/27/2013	\$ 150.00
936729	LUITJEN, MARK R	11/27/2013	\$ 300.00
936730	LUNA, LETICIA ANN	11/27/2013	\$ 140.00
936731	MARTINEZ, CARLOS	11/27/2013	\$ 100.00
936732	MARTINEZ, RAYMOND	11/27/2013	\$ 1,568.75
936733	MARTINI, MANDI	11/27/2013	\$ 50.00
936734	MCGINNIS, KELLY	11/27/2013	\$ 390.00
936735	MCKINNEY, BARRETT	11/27/2013	\$ 140.00
936736	MEYRAT, JAMES	11/27/2013	\$ 250.00
936737	MORITZ, JAY	11/27/2013	\$ 140.00
936738	NISBET, JENNIFER	11/27/2013	\$ 140.00
936739	OLTERSODORF, JAMES	11/27/2013	\$ 940.00
936740	PARENT, DAVID A	11/27/2013	\$ 140.00
936741	PERRY, DEBORAH S	11/27/2013	\$ 650.00
936742	POLLOCK, JULIE B.	11/27/2013	\$ 380.00
936743	PORTER, ROBERT A	11/27/2013	\$ 240.00
936744	POWERS, BRIAN	11/27/2013	\$ 475.00
936745	PREECE, ANDREW GEORGE	11/27/2013	\$ 600.00
936746	PREVITI, DAPHNE	11/27/2013	\$ 2,528.75
936747	RAMBHOTLA, KAUSHIK	11/27/2013	\$ 400.00
936748	RAMOS, MICHAEL ANTHONY	11/27/2013	\$ 215.00
936749	REEVES, JAMES M	11/27/2013	\$ 680.00
936750	REYES, MICHAEL A	11/27/2013	\$ 200.00
936751	RICHARDSON, TARA DELYCE	11/27/2013	\$ 140.00
936752	ROBBERSON, JOHN L	11/27/2013	\$ 470.00
936753	RODRIGUEZ, ALBERTO L	11/27/2013	\$ 400.00
936754	RODRIGUEZ, FRED	11/27/2013	\$ 1,246.24
936755	ROSENBACH, BENJAMIN E	11/27/2013	\$ 500.00
936756	ROSS, JONATHAN KEITH	11/27/2013	\$ 140.00
936757	ROSS, RON D.	11/27/2013	\$ 1,374.00
936758	ROSS, TRACY E	11/27/2013	\$ 140.00
936759	ROUNTREE, TIMOTHY JAMES	11/27/2013	\$ 140.00
936760	RUBIOLA JR., CHARLES	11/27/2013	\$ 540.00
936761	SALAZAR, ENRIQUE A	11/27/2013	\$ 240.00
936762	SANCHEZ, JESSE M.	11/27/2013	\$ 140.00
936763	SANTOS, TEODORE J	11/27/2013	\$ 400.00
936764	SEPULVEDA JR., JESSE A.	11/27/2013	\$ 555.00
936765	SHAFFER, GEORGE E	11/27/2013	\$ 140.00
936766	SHAW III, WILLIAM H	11/27/2013	\$ 250.00
936767	SHEFFIELD, SHAWN D	11/27/2013	\$ 600.00
936768	SHERMAN, KIRK	11/27/2013	\$ 240.00
936769	SIMMONS, GREGORY	11/27/2013	\$ 190.00
936770	STENBERG, JOE	11/27/2013	\$ 100.00
936771	STOLHANDSKE II, CARL THOMAS	11/27/2013	\$ 280.00
936772	STRICKLAND, AMANDA	11/27/2013	\$ 837.50
936773	STRYKER, KEVIN BRADLEY	11/27/2013	\$ 820.00
936774	SULLIVAN, JEANETTE BURNEY	11/27/2013	\$ 140.00
936775	TRAN, WILLIAM	11/27/2013	\$ 280.00
936776	TREVINO, RAUL V	11/27/2013	\$ 500.00
936777	VALE JR, RAYMOND J.	11/27/2013	\$ 550.00
936778	VALICEK, MICHAEL D.	11/27/2013	\$ 390.00
936779	VARA, MELISSA	11/27/2013	\$ 280.00
936780	WHITE, MARSHALL D	11/27/2013	\$ 760.00
936781	WOOD, WAYNE TED	11/27/2013	\$ 355.00
936782	YOUNG, WAYNE	11/27/2013	\$ 400.00
936783	AGUILAR, TONI	11/27/2013	\$ 189.04
936784	ALMAGUER, RALPH	11/27/2013	\$ 72.00
936785	AMERSON, STEVE	11/27/2013	\$ 40.00

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936786	BEAN, SUSAN	11/27/2013	\$ 223.74
936787	BEERS, MICHAEL	11/27/2013	\$ 102.00
936788	BONECUTTER, SHANNON	11/27/2013	\$ 38.00
936789	BRADY, BRIAN	11/27/2013	\$ 5.00
936790	BREM, DAVID W.	11/27/2013	\$ 55.00
936791	BROYLES-STONEKING, ELIZABETH	11/27/2013	\$ 50.00
936792	CURTIS, BRIAN	11/27/2013	\$ 3.00
936793	DICKEY, MICHAEL	11/27/2013	\$ 23.28
936794	GABRIEL, JOHN D	11/27/2013	\$ 60.00
936795	GEIGER, JEANNE	11/27/2013	\$ 147.08
936796	HACKARD, SANDRA	11/27/2013	\$ 22.04
936797	HAYES, MARY CATHERINE	11/27/2013	\$ 39.98
936798	HOLLYDAY III, HENRY R.	11/27/2013	\$ 43.50
936799	HUGHES, KENNETH	11/27/2013	\$ 26.00
936800	HUTTON, GARY W.	11/27/2013	\$ 47.17
936801	IRUEGAS, ALEJANDRO	11/27/2013	\$ 275.00
936802	JONES, SHANNON	11/27/2013	\$ 48.25
936803	KNIEJSKI, ROBERT L	11/27/2013	\$ 411.20
936804	LONGORIA, MANUEL	11/27/2013	\$ 188.86
936805	MOLINA MD, DIANE KIMBERLEY	11/27/2013	\$ 585.86
936806	MORALES, MARICELA	11/27/2013	\$ 162.05
936807	MORAN, JOHN J	11/27/2013	\$ 86.00
936808	MUNOZ, CHRISTOPHER M	11/27/2013	\$ 41.74
936809	MURRAY, KENNETH	11/27/2013	\$ 72.32
936810	NORIEGA, YOLANDA	11/27/2013	\$ 20.57
936811	ORTEGA JR, JOHN	11/27/2013	\$ 26.00
936812	PAGE, NICOLAS JAMES DIDELOT	11/27/2013	\$ 901.00
936813	PAGE, NICOLAS JAMES DIDELOT	11/27/2013	\$ 184.65
936814	PAMERLEAU, SUSAN	11/27/2013	\$ 238.00
936815	POLLARD, RAYMOND L	11/27/2013	\$ 1.30
936816	PORTUGAL, MELISSA	11/27/2013	\$ 5.00
936817	RAMIREZ, ERICA	11/27/2013	\$ 170.00
936818	ROBERTS, CRAIG	11/27/2013	\$ 26.00
936819	RYAN, MEGHAN	11/27/2013	\$ 50.00
936820	SHARP, AIMEE	11/27/2013	\$ 396.53
936821	SHEPPARD, CONNIE	11/27/2013	\$ 67.52
936822	TRAD, RACHEL	11/27/2013	\$ 39.00
936823	TRIPATHI, POOJA	11/27/2013	\$ 57.08
936824	VALCO, KIMBERLY	11/27/2013	\$ 226.05
936825	VELASCO, ANNYCE	11/27/2013	\$ 486.20
936826	GERARD RICKHOFF, COUNTY CLERK	11/27/2013	\$ 575.00
936827	RYAN ANTHONY RAMIREZ	11/27/2013	\$ 5.00
936828	ROSETTA SMITH	11/27/2013	\$ 10.00
936829	GERARD RICKHOFF, COUNTY CLERK	11/27/2013	\$ 500.00
936830	TROY ALLEN CHARLES	11/27/2013	\$ 10.00
936831	KARINA ENRIQUEZ	11/27/2013	\$ 20.00
936832	ALLEN CARMONA TELLEZ	11/27/2013	\$ 10.00
936833	MARIA IMELDA CABRERA	11/27/2013	\$ 20.00
936834	FERNANDO GARCIA	11/27/2013	\$ 50.00
936835	NORTH O. WEST	11/27/2013	\$ 5.00
936836	SOCIAL SECURITY ADMINISTRATION	11/27/2013	\$ 1,959.00
936837	A & A BODY FRAME AND PAINT	11/27/2013	\$ 450.00
936838	AIRBORNE FLAG & FLAGPOLE, LLC	11/27/2013	\$ 393.30
936839	ALAMO AREA COUNCIL OF GOV'T	11/27/2013	\$ 35,573.88
936840	ALAMO BMW	11/27/2013	\$ 10,621.71
936841	ALAMO HEALTHCARE SYSTEMS OF TX	11/27/2013	\$ 2,394.00
936842	ALAMO PIZZA	11/27/2013	\$ 197.67
936843	ANDERSON, DAVID BRUCE	11/27/2013	\$ 1,990.00
936844	ATKINS NORTH AMERICA INC	11/27/2013	\$ 34,777.10

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936845	BAIN MEDINA BAIN INC	11/27/2013	\$ 5,662.70
936846	BAKER, KYLE	11/27/2013	\$ 8,400.00
936847	BAKER, MICHAEL JR INC	11/27/2013	\$ 13,373.12
936848	BILL MILLER BAR-B-Q ENT LTD	11/27/2013	\$ 136.32
936849	BROOKHAVEN YOUTH RANCH	11/27/2013	\$ 13,329.90
936850	CANON SOLUTIONS AMERICA, INC.	11/27/2013	\$ 67.41
936851	CANON-FINANCIAL SERVICES	11/27/2013	\$ 2,522.93
936852	CENTER FOR FAMILY RELATIONS	11/27/2013	\$ 1,024.10
936853	CENTRAL PARK PIZZA	11/27/2013	\$ 170.66
936854	CONCEPTUAL MINDWORKS INC	11/27/2013	\$ 640.00
936855	CPS ENERGY	11/27/2013	\$ 29,974.82
936856	CSIHAS, ANDRE	11/27/2013	\$ 250.00
936857	CTWP LEASING	11/27/2013	\$ 190.55
936858	DEAF INTERPRETER SERVICES INC	11/27/2013	\$ 1,482.00
936859	DELL MARKETING, LP	11/27/2013	\$ 224.25
936860	DETENTION HEALTH CARE SERVICES	11/27/2013	\$ 6,750.00
936861	DISH NETWORK LLC	11/27/2013	\$ 48.62
936862	EMERGENCY MANAGEMENT ASSOC OF	11/27/2013	\$ 300.00
936863	ENVIRONMENTAL HEALTH GROUP LLC	11/27/2013	\$ 14,750.00
936864	FAMILY SERVICE ASSOC OF SA INC	11/27/2013	\$ 5,680.00
936865	FEDEX	11/27/2013	\$ 63.68
936866	FIRST MEMORIAL PARK CEMETERY	11/27/2013	\$ 5,025.00
936867	FRANK, CHRISTINE D	11/27/2013	\$ 125.00
936868	GIVLER ENGINEERING INC	11/27/2013	\$ 15,391.69
936869	O'BAR, YVONNE T	11/27/2013	\$ 1,571.84
936870	GONZALEZ, XIOMARA E	11/27/2013	\$ 250.00
936871	GOVERNMENT FINANCE OFCRS ASSOC	11/27/2013	\$ 750.00
936872	GRAINGER INC	11/27/2013	\$ 24,576.34
936873	GUILLEN, AMELIA H	11/27/2013	\$ 410.76
936874	HALL, LES	11/27/2013	\$ 174.06
936875	HARRIS, MARK B	11/27/2013	\$ 625.00
936876	HB'S	11/27/2013	\$ 257.25
936877	HETRICK, ROBERT F	11/27/2013	\$ 10,200.00
936878	HOANG, BICH NGA THI ANN	11/27/2013	\$ 500.00
936879	HOME DEPOT CREDIT SERVICE	11/27/2013	\$ 510.55
936880	ICS JAIL SUPPLIES INC	11/27/2013	\$ 1,274.40
936881	IN MOTION INVESTIGATION	11/27/2013	\$ 750.00
936882	INTEGRATED FORNESCIC LAB LLC	11/27/2013	\$ 23,070.00
936883	INTERNATIONAL CODE COUNCIL INC	11/27/2013	\$ 528.22
936884	JACOBS ENGINEERING GROUP INC	11/27/2013	\$ 1,709.19
936885	JIMENEZ, ANGELITA RANGEL	11/27/2013	\$ 730.24
936886	JIMMY JOHNS GOURMET SANDWICHES	11/27/2013	\$ 209.65
936887	JUMES, MICHAEL THOMAS	11/27/2013	\$ 1,200.00
936888	KOH, THIRASAK	11/27/2013	\$ 500.00
936889	KYOCERA MITA AMERICA INC	11/27/2013	\$ 164.28
936890	LAND DESIGN PARTNERS, INC.	11/27/2013	\$ 11,810.40
936891	LIFETIME RECOVERY	11/27/2013	\$ 550.00
936892	LINDON PROPERTIES INC	11/27/2013	\$ 900.00
936893	LONE STAR RAIL DISTRICT	11/27/2013	\$ 49,500.00
936894	LOOMIS	11/27/2013	\$ 1,206.00
936895	LUBY'S CAFETERIA	11/27/2013	\$ 171.34
936896	M E RODRIGUEZ LP	11/27/2013	\$ 22,617.00
936897	MARSH, MARJORIE J	11/27/2013	\$ 1,602.00
936898	MCCOMBS HFC LTD.	11/27/2013	\$ 8,552.52
936899	MORRISON SUPPLY COMPANY	11/27/2013	\$ 198.08
936900	NADCP	11/27/2013	\$ 650.00
936901	NAME TAG, INC.	11/27/2013	\$ 323.06
936902	NARDIS INC	11/27/2013	\$ 21,862.50
936903	NATIONAL WHOLESALE SUPPLY, INC	11/27/2013	\$ 80.28

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936904	NEW BEGINNINGS CAPITAL	11/27/2013	\$ 540.99
936905	OCCUPATIONAL HEALTH CENTERS	11/27/2013	\$ 390.00
936906	PARSONS BRINCKERHOFF INC	11/27/2013	\$ 10,523.35
936907	PROPAC INC	11/27/2013	\$ 868.64
936908	QUILL CORPORATION	11/27/2013	\$ 447.44
936909	RICHARDSON, CHARLES	11/27/2013	\$ 141.52
936910	RODZINA INDUSTRIES INC	11/27/2013	\$ 438.00
936911	ROHNE CO INC	11/27/2013	\$ 973.00
936912	ROY MAAS' YOUTH ALTERNATIVES	11/27/2013	\$ 20,341.41
936913	SAN ANTONIO WATER SYSTEMS	11/27/2013	\$ 7.13
936914	SNELL, MELISSA D	11/27/2013	\$ 547.68
936915	SOFTWARE AG USA INC	11/27/2013	\$ 431,564.00
936916	TDCJ-CASHIER OFFICE	11/27/2013	\$ 95,445.11
936917	TIME WARNER CABLE SAN ANTONIO	11/27/2013	\$ 951.61
936918	TOSHIBA	11/27/2013	\$ 276.51
936919	TOSHIBA OCS	11/27/2013	\$ 7,017.85
936920	TX ASSN OF DRUG CRT PROF	11/27/2013	\$ 210.00
936921	US POSTAL SERVICE	11/27/2013	\$ 15,392.12
936922	US POSTMASTER	11/27/2013	\$ 309.41
936923	US POSTMASTER	11/27/2013	\$ 200.00
936924	VALLA CONSTRUCTION INC	11/27/2013	\$ 1,800.00
936925	VARGAS, MARIA ELENA	11/27/2013	\$ 638.00
936926	WAGNER, BROOKE N	11/27/2013	\$ 1,277.92
936927	WORLDWIDE LANGUAGES & COMM LLC	11/27/2013	\$ 1,800.00
936928	WORLDWIDE PEST CONTROL INC	11/27/2013	\$ 55.00
936929	ZAHRAEI, WESLEY	11/27/2013	\$ 250.00
			\$ 1,049,765.56

EFT PAYMENTS FOR: 11/27/2013

112713001	ADAMS, EDWARD H	11/27/2013	\$ 450.00
112713002	ADAMS, RAY HARRIS	11/27/2013	\$ 400.00
112713003	ALDAPE, JAIME	11/27/2013	\$ 495.00
112713004	ALEMAN, RAYMUNDO	11/27/2013	\$ 400.00
112713005	ANDREWS, JOCELYN C	11/27/2013	\$ 700.00
112713006	BASELUOS, MICHAEL	11/27/2013	\$ 790.00
112713007	BASS, JUAN	11/27/2013	\$ 300.00
112713008	BEHRENS, ROBERT	11/27/2013	\$ 400.00
112713009	BINEHAM, WILLIAM DOUGLAS	11/27/2013	\$ 400.00
112713010	BLAKE, ANGELA LUTHI	11/27/2013	\$ 940.00
112713011	BOGGS, LYNETTE M	11/27/2013	\$ 50.00
112713012	BOHAC, JOSEPH K	11/27/2013	\$ 1,014.50
112713013	BOYD, FRANKIE GENEVA	11/27/2013	\$ 240.00
112713014	BRADLEY, MARILYN	11/27/2013	\$ 750.00
112713015	CANTRELL, ANTHONY B	11/27/2013	\$ 5,419.00
112713016	CASIAS, SANDRA	11/27/2013	\$ 120.08
112713017	CAVAZOS, CHRISTOPHER D	11/27/2013	\$ 1,190.00
112713018	CONNOLLY, THERESA M.	11/27/2013	\$ 850.00
112713019	CORONADO, TODD GIL	11/27/2013	\$ 140.00
112713020	DAVIDSON, WILLIAM F	11/27/2013	\$ 280.00
112713021	DE HOYOS, JOANN S.	11/27/2013	\$ 200.00
112713022	DELEON, RAYMOND	11/27/2013	\$ 150.00
112713023	DUMPH, SUSAN	11/27/2013	\$ 500.00
112713024	ELAM, MELISSA ARAIZA	11/27/2013	\$ 200.00
112713025	ENGELKE, STEVEN KEITH	11/27/2013	\$ 100.00
112713026	ESTORGA, JESSICA A	11/27/2013	\$ 140.00
112713027	FLORES, GERARDO C	11/27/2013	\$ 470.00

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112713028	FRIEDMAN, IVAN M	11/27/2013	\$ 340.00
112713029	FROELICH, ANDREW C	11/27/2013	\$ 140.00
112713030	GAONA, ROBERT	11/27/2013	\$ 140.00
112713031	GARCIA, JULIA	11/27/2013	\$ 605.00
112713032	GARZA, ANITA PEREZ	11/27/2013	\$ 340.00
112713033	GAY, ARLENE M	11/27/2013	\$ 1,340.00
112713034	GIER, ROBERT F	11/27/2013	\$ 140.00
112713035	GOMEZ, VICTOR R.	11/27/2013	\$ 140.00
112713036	GREENE, REED	11/27/2013	\$ 4,382.75
112713037	HAAS, SHANNON SALMON	11/27/2013	\$ 400.00
112713038	HAMNER, BRIAN A	11/27/2013	\$ 280.00
112713039	HICKS, BOB M	11/27/2013	\$ 300.00
112713040	HICKS, JOHN T	11/27/2013	\$ 140.00
112713041	HICKS, JUNIUS F	11/27/2013	\$ 50.00
112713042	HILL, DALE L.	11/27/2013	\$ 1,100.00
112713043	HILLE, THOMAS F	11/27/2013	\$ 1,150.00
112713044	HUFF, C WAYNE	11/27/2013	\$ 400.00
112713045	HUFF, YOLANDA T	11/27/2013	\$ 400.00
112713046	HUNT, JAMES KENDALL	11/27/2013	\$ 995.00
112713047	JACKSON, ISAIAH R	11/27/2013	\$ 300.00
112713048	KEANE-DAWES, SEAN	11/27/2013	\$ 140.00
112713049	LAGWAY, DENISE M	11/27/2013	\$ 140.00
112713050	LAHOOD, ADAM MICHAEL	11/27/2013	\$ 140.00
112713051	LESSERT, TODD	11/27/2013	\$ 140.00
112713052	LEVENSTEIN, BRENDA LOUISE	11/27/2013	\$ 140.00
112713053	LOCKE, SHANNON WILLIS	11/27/2013	\$ 100.00
112713054	LOPEZ, RAY	11/27/2013	\$ 140.00
112713055	MARQUEZ, STEVEN G	11/27/2013	\$ 140.00
112713056	MAURER, VIRGINIA E	11/27/2013	\$ 100.00
112713057	MCELROY, FRANK M	11/27/2013	\$ 100.00
112713058	MONTOYA JR., ISIDRO	11/27/2013	\$ 665.00
112713059	MORALES-PADIA, TRISHA MARIE	11/27/2013	\$ 140.00
112713060	NETTING, CONRAD J	11/27/2013	\$ 50.00
112713061	NORRIS, MATTHEW	11/27/2013	\$ 140.00
112713062	ORBELO, WILLIAM M	11/27/2013	\$ 920.00
112713063	PARKER, RANDALL A	11/27/2013	\$ 719.60
112713064	PATTERSON, JULIE BRAY	11/27/2013	\$ 1,090.00
112713065	PENA, JENNIFER	11/27/2013	\$ 165.00
112713066	PEREZ, ADRIAN A	11/27/2013	\$ 100.00
112713067	PERKINS, AMY EUBANKS	11/27/2013	\$ 200.00
112713068	RAMOS, FERNANDO	11/27/2013	\$ 140.00
112713069	RICHARDSON, JOEL G	11/27/2013	\$ 700.00
112713070	ROBERTSON, JOHN H	11/27/2013	\$ 250.00
112713071	RODRIGUEZ JR, MANUEL C.	11/27/2013	\$ 565.00
112713072	RODRIGUEZ, CHRISTOPHER PAUL	11/27/2013	\$ 540.00
112713073	SANDOVAL, FRANK D	11/27/2013	\$ 150.00
112713074	SAREEN, ISHAN	11/27/2013	\$ 280.00
112713075	SHELLER, TERESA RACHEL	11/27/2013	\$ 140.00
112713076	SEBASTIAN, LELAND A.	11/27/2013	\$ 190.00
112713077	SETTLE, ELIZABETH A.	11/27/2013	\$ 940.00
112713078	SHAFFER, ROBERT	11/27/2013	\$ 340.00
112713079	SKINNER, NELSON P.	11/27/2013	\$ 50.00
112713080	SLIMANE, NATHAN W	11/27/2013	\$ 140.00
112713081	SMITH, ANN MARIE	11/27/2013	\$ 150.00
112713082	SMITH, ANTHONY MARTIN	11/27/2013	\$ 3,075.00
112713083	SMITH, STEPHEN	11/27/2013	\$ 1,255.00
112713084	UNGER, BEATRIZ	11/27/2013	\$ 140.00
112713085	UZOMBA, GRACE M	11/27/2013	\$ 50.00
112713086	VALDEZ JR., JERRY	11/27/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/27/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112713087	VAUGHN, THOMAS	11/27/2013	\$ 445.00
112713088	VELA, DANIEL	11/27/2013	\$ 750.00
112713089	VELA, MIGUEL ANGEL	11/27/2013	\$ 380.00
112713090	WALTERS, DEEPALI MEENU	11/27/2013	\$ 250.00
112713091	WILLIS, KEVIN	11/27/2013	\$ 100.00
112713092	XIMENEZ, ALFREDO M	11/27/2013	\$ 365.00
112713093	YOUNG, JOHN P.	11/27/2013	\$ 920.00
112713094	AECOM TECHNICAL SERVICES INC.	11/27/2013	\$ 9,975.79
112713095	AIRGAS SOUTHWEST	11/27/2013	\$ 252.69
112713096	ARAMARK CORRECTIONAL SERVICES	11/27/2013	\$ 367,136.86
112713097	CDW GOVERNMENT, LLC.	11/27/2013	\$ 103.21
112713098	DAVIDSON & TROILO	11/27/2013	\$ 640.00
112713099	EDWARDS, G N	11/27/2013	\$ 1,516.50
112713100	JIMENEZ, DEBRA	11/27/2013	\$ 117.19
112713101	LGM COUNSELING CENTER	11/27/2013	\$ 5,852.25
112713102	NERO, NORMA	11/27/2013	\$ 125.00
112713103	O'REILLY AUTO PARTS	11/27/2013	\$ 3,317.75
112713104	OFFICE DEPOT INC	11/27/2013	\$ 355.21
112713105	PIZZURRO INVESTIGATIONS	11/27/2013	\$ 1,377.25
112713106	RIOS, MARIANA	11/27/2013	\$ 625.00
112713107	TEXAS ROSE INVESTIGATIONS	11/27/2013	\$ 500.00
112713108	THE GEO GROUP INC	11/27/2013	\$ 31,023.16
112713109	TORRES, HERMINIA	11/27/2013	\$ 1,688.68
112713110	UVIEDO, ERMINIA	11/27/2013	\$ 581.00
112713111	WASTE MANAGEMENT OF TEXAS INC	11/27/2013	\$ 6,684.66
112713112	XEROX CORPORATION	11/27/2013	\$ 182.16
112713113	ZARATE, DAVID	11/27/2013	\$ 1,967.16
			\$ 482,107.45

WIRE PAYMENTS FOR: 11/27/2013

WIRE	HUMANA INSURANCE	\$ 4,793.15
WIRE	AETNA	\$ 611,001.36
WIRE	TRI STAR	\$ 43,277.73
WIRE	4TH COURT OF APPEALS	\$ 14,977.90
		\$ 674,050.14

PAYROLL PAYMENTS FOR: 11/30/2013

GROSS	\$ 9,580,066.98
FICA	\$ 675,933.54
	\$ 10,256,000.52

GRAND TOTAL \$ 12,461,923.67