

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/07/2014
DISBURSEMENTS FOR: 12/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/20/2013			
938449	MORALES, TERESA BELEM	12/20/2013	\$ 850.00
938450	BASILE, KARL ANTHONY	12/20/2013	\$ 1,235.00
938451	BAUGH, GEORGE W.	12/20/2013	\$ 1,268.36
938452	BENAVIDES, MICHAEL H	12/20/2013	\$ 165.00
938453	BRASWELL, MARK E.	12/20/2013	\$ 350.00
938454	BYINGTON, RICARDO A	12/20/2013	\$ 675.00
938455	CADENA, IRENE VELA	12/20/2013	\$ 1,375.00
938456	CAMPBELL, R DOUGLAS	12/20/2013	\$ 800.00
938457	CORBY, KAREN L	12/20/2013	\$ 1,200.00
938458	CUELLAR, DAVID A	12/20/2013	\$ 50.00
938459	CURA JR, OMAR	12/20/2013	\$ 85.00
938460	DARLING, MARK	12/20/2013	\$ 1,225.00
938461	DAVIS, JOHN F.	12/20/2013	\$ 525.00
938462	DAVIS, SHEY	12/20/2013	\$ 600.00
938463	DELAVAN, MARY KAY	12/20/2013	\$ 1,118.04
938464	DEVEAU, PATRICIA BLASCHKE	12/20/2013	\$ 720.00
938465	EAKLE, JOANNE	12/20/2013	\$ 2,020.00
938466	ELDER, KATHY C	12/20/2013	\$ 1,671.30
938467	FISHER, ELIZABETH ANN	12/20/2013	\$ 2,275.00
938468	FUENTES-VALDEZ, MARY E	12/20/2013	\$ 884.64
938469	GADDIS, HOWARD	12/20/2013	\$ 200.00
938470	GARZA, CECILIA	12/20/2013	\$ 425.00
938471	GOLDEN, LEE M.	12/20/2013	\$ 575.00
938472	GULLER, SCOTT	12/20/2013	\$ 1,575.00
938473	HAJEK III, ANTON PAUL	12/20/2013	\$ 100.00
938474	VALDES, LAURA EMMA	12/20/2013	\$ 675.00
938475	HAWBECKER-RIOS, WILLIAM J	12/20/2013	\$ 700.00
938476	HERNANDEZ III, MIGUEL A.	12/20/2013	\$ 200.00
938477	JAROSZEWSKI, REBECCA	12/20/2013	\$ 250.00
938478	KEILER, WILLIAM G	12/20/2013	\$ 1,741.40
938479	KIMBROUGH, BRIAN C.	12/20/2013	\$ 100.00
938480	KIRKWOOD, MARKES E	12/20/2013	\$ 699.40
938481	KNOWLES, BRENDA LEE	12/20/2013	\$ 1,050.00
938482	LAFUENTE-GAONA, CYNTHIA	12/20/2013	\$ 225.00
938483	LLANAS, MAUREEN K	12/20/2013	\$ 475.00
938484	LOPEZ, BRANDEN	12/20/2013	\$ 300.00
938485	LOXSOM, ANDREW J	12/20/2013	\$ 100.00
938486	MILES, JANICE	12/20/2013	\$ 1,175.00
938487	PEARSALL, ALANA	12/20/2013	\$ 1,548.61
938488	PERALES, RAUL	12/20/2013	\$ 775.00
938489	RICHARDSON, LIONEL	12/20/2013	\$ 770.00
938490	RODRIGUEZ JR, RAMON S	12/20/2013	\$ 725.00
938491	RODRIGUEZ, ALBERTO L	12/20/2013	\$ 100.00
938492	ROSS, TRACY E	12/20/2013	\$ 1,491.72
938493	RUBIOLA JR., CHARLES	12/20/2013	\$ 325.00
938494	SHAUGHNESSY, EDWARD F	12/20/2013	\$ 800.00
938495	SHAW III, WILLIAM H	12/20/2013	\$ 200.00
938496	SHEFFIELD, SHAWN D	12/20/2013	\$ 885.00
938497	SOWELL, SCOTT A	12/20/2013	\$ 600.00
938498	SULLIVAN, JEANETTE BURNEY	12/20/2013	\$ 250.00
938499	TABET, CHARLES K.	12/20/2013	\$ 6,475.00
938500	URETSKY, GERALD ANTHONY	12/20/2013	\$ 1,847.17
938501	VALLADARES, MARLON	12/20/2013	\$ 650.00
938502	VOIGT, LISA	12/20/2013	\$ 140.00
938503	WHITE, MARSHALL D	12/20/2013	\$ 150.00
938504	WIEDERMANN, LIBBY LYNN	12/20/2013	\$ 1,300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
938505	WILKE, STEPHANIE H	12/20/2013	\$ 850.00
938506	WILLIS, DAVID L.	12/20/2013	\$ 575.00
938507	WINGET-HERNANDEZ, LAURA	12/20/2013	\$ 750.00
938508	WOLF, WARREN ALAN	12/20/2013	\$ 4,725.00
938509	GUERRERO, MONICA ELAINE	12/20/2013	\$ 379.00
938510	BROWN, STEPHANIE R	12/20/2013	\$ 100.00
938511	ASHWORTH BARRIGA, LACEY	12/20/2013	\$ 2,040.09
938512	MARTINI, MANDI	12/20/2013	\$ 354.19
938513	DAVIS, SAMUEL	12/20/2013	\$ 600.00
938514	VARA, MELISSA	12/20/2013	\$ 425.00
938515	WILHELM, AMANDA	12/20/2013	\$ 530.00
938516	PLAYER, KELLIE K	12/20/2013	\$ 195.16
938517	ALTMAN, MARJORIE	12/20/2013	\$ 78.60
938518	BARTLETT, DIANE	12/20/2013	\$ 235.00
938519	BRANNAN, JAMES	12/20/2013	\$ 235.00
938520	CHAPA, LEESA	12/20/2013	\$ 56.50
938521	DORIA-ORTIZ, CHARLENE	12/20/2013	\$ 12.00
938522	DORIA-ORTIZ, CHARLENE	12/20/2013	\$ 80.25
938523	FLOYD, MARY AILEEN	12/20/2013	\$ 8.84
938524	HACKARD, SANDRA	12/20/2013	\$ 14.13
938525	HILLEY, DEREK	12/20/2013	\$ 1,479.40
938526	MARTINEZ, ISIDRO	12/20/2013	\$ 126.39
938527	CALLANEN, JACQUELYN	12/20/2013	\$ 150.79
938528	MATA, JILL LONG	12/20/2013	\$ 87.58
938529	MAYHALL, PHILLIP	12/20/2013	\$ 111.00
938530	PAGE, NICOLAS JAMES DIDELOT	12/20/2013	\$ 43.85
938531	POWELL, MONIQUE	12/20/2013	\$ 36.73
938532	RODRIGUEZ, GEORGE	12/20/2013	\$ 716.16
938533	SMITH, ROBERT C	12/20/2013	\$ 461.20
938534	SOLIS, LAURA	12/20/2013	\$ 1,816.00
938535	WINTER, ANDREW	12/20/2013	\$ 200.00
938536	WOODRUFF, JOANNE	12/20/2013	\$ 1,379.40
938537	BARBOSA, JESSE	12/20/2013	\$ 100.00
938538	FRYDRYCH, NEIL	12/20/2013	\$ 34.41
938539	TREMBLAY, CHRISTINE	12/20/2013	\$ 16.10
938540	ALONZO, ELENA	12/20/2013	\$ 6.78
938541	PATRICK A. CLERKIN	12/20/2013	\$ 6.00
938542	FOREST OAKS APARTMENTS	12/20/2013	\$ 65.00
938543	BOBBY J. BARNES	12/20/2013	\$ 163.00
938544	GERARD RICKHOFF, COUNTY CLERK	12/20/2013	\$ 650.00
938545	AMANDA JO VELASQUEZ	12/20/2013	\$ 4,119.03
938546	TEXAS WORKFORCE COMMISSION	12/20/2013	\$ 255.00
938547	AAA STAMP & ENGRAVING CO	12/20/2013	\$ 54.00
938548	ALAMO HEALTHCARE SYSTEMS OF TX	12/20/2013	\$ 1,874.00
938549	AMERCARE PRODUCTS INC	12/20/2013	\$ 2,362.40
938550	ARCADIS US INC	12/20/2013	\$ 6,308.46
938551	BAPTIST CHILD AND FAMILY SVCS	12/20/2013	\$ 10,062.50
938552	BEAVER, PAULA	12/20/2013	\$ 3,793.38
938553	BIOCHEMICAL DIAGNOSTICS INC	12/20/2013	\$ 2,995.19
938554	BOB BARKER COMPANY, INC	12/20/2013	\$ 5,320.92
938555	BOSWORTH PAPERS INC	12/20/2013	\$ 912.60
938556	BROUSSARD GROUP	12/20/2013	\$ 1,664.37
938557	BROOKHAVEN YOUTH RANCH	12/20/2013	\$ 13,329.90
938558	CDM SMITH INC	12/20/2013	\$ 88,497.18
938559	CANON-FINANCIAL SERVICES	12/20/2013	\$ 2,081.34
938560	CAPITAL EXCAVATION COMPANY	12/20/2013	\$ 156,198.12
938561	CDS/MUERY SERVICES	12/20/2013	\$ 22,413.58
938562	CPS ENERGY	12/20/2013	\$ 44,573.94
938563	CONCEPTUAL MINDWORKS INC	12/20/2013	\$ 640.00

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938564	DEAF INTERPRETER SERVICES INC	12/20/2013	\$ 165.00
938565	DEER OAKS MENTAL HEALTH	12/20/2013	\$ 10,462.48
938566	DETENTION HEALTH CARE SERVICES	12/20/2013	\$ 9,000.00
938567	E Z BEL CONSTRUCTION, LLC	12/20/2013	\$ 276,753.96
938568	EL CENTRO DEL BARRIO INC	12/20/2013	\$ 3,360.51
938569	FEDEX	12/20/2013	\$ 68.24
938570	FERRELLGAS	12/20/2013	\$ 51.04
938571	FULBRIGHT & JAWORSKI LLP	12/20/2013	\$ 144,441.84
938572	HALLEY, KANDY	12/20/2013	\$ 119.48
938573	HILL COUNTRY DOG CENTER	12/20/2013	\$ 14,871.70
938574	HOME DEPOT CREDIT SERVICE	12/20/2013	\$ 508.94
938575	INTERNATIONAL CODE COUNCIL INC	12/20/2013	\$ 350.00
938576	MY LAWN SERVICES	12/20/2013	\$ 1,975.00
938577	GARCIA, JUDGE RICARDO H.	12/20/2013	\$ 2,700.45
938578	MARSHALL SHREDDING CO	12/20/2013	\$ 70.00
938579	MCGRAW-HILL COMPANIES	12/20/2013	\$ 2,765.48
938580	NEESE, DELBERT	12/20/2013	\$ 260.00
938581	AT&T MOBILITY	12/20/2013	\$ 99.99
938582	AT&T MOBILITY NATIONAL ACCOUNT	12/20/2013	\$ 454.21
938583	TOSHIBA OCS	12/20/2013	\$ 3,793.95
938584	PITNEY BOWES INC	12/20/2013	\$ 256.00
938585	RDO EQUIPMENT COMPANY	12/20/2013	\$ 79.59
938586	RELMCO INC	12/20/2013	\$ 148,496.63
938587	RICHARDSON, CHARLES	12/20/2013	\$ 506.92
938588	SAMCO CAPITAL MARKETS INC	12/20/2013	\$ 62,872.49
938589	SAN ANTONIO MOBILITY COALITION	12/20/2013	\$ 280.00
938590	SAN ANTONIO RIVER AUTHORITY	12/20/2013	\$ 261,608.68
938591	SOUTHWEST WHEEL	12/20/2013	\$ 150.95
938592	STATE FIREMENS & FIRE MARSHALS	12/20/2013	\$ 95.00
938593	TX ASSOC OF COUNTIES	12/20/2013	\$ 1,241.00
938594	TCSC	12/20/2013	\$ 27,500.00
938595	THE HISTORY SHOP	12/20/2013	\$ 1,560.00
938596	THE KNOX COMPANY, INC	12/20/2013	\$ 32.58
938597	THOMPSON, TONYA R	12/20/2013	\$ 1,058.48
938598	TOOL MART INC	12/20/2013	\$ 51.68
938599	TEXAS ASSN OF ELECTION	12/20/2013	\$ 1,485.00
938600	UNIFIRST HOLDINGS, INC.	12/20/2013	\$ 60.13
938601	US POSTAL SERVICE	12/20/2013	\$ 23,792.07
938602	VILLA MADRID/CUMBERLAND APT.	12/20/2013	\$ 569.25
938603	WEST TEXAS GAS INC	12/20/2013	\$ 42.55
938604	WORLDWIDE LANGUAGES & COMM LLC	12/20/2013	\$ 200.00
938605	VICTORIA CITY-CO HEALTH DEPT	12/20/2013	\$ 4,985.09
938606	SAN ANTONIO WATER SYSTEMS	12/20/2013	\$ 44,880.21
938607	SAN ANTONIO WATER SYSTEMS	12/20/2013	\$ 233.93
938608	CTWP	12/20/2013	\$ 614.29
938609	FOSTER CM GROUP INC	12/20/2013	\$ 31,695.47
938610	HNTB CORP	12/20/2013	\$ 3,037.95
938611	CORRECTIONAL MGMT INST OF TX	12/20/2013	\$ 600.00
938612	FITCH INC	12/20/2013	\$ 50,000.00
938613	CENTRAL PARK PIZZA	12/20/2013	\$ 115.78
938614	HINDS-ALVARADO CSR, AMY	12/20/2013	\$ 1,310.95
938615	RODRIGUEZ, MARY JO	12/20/2013	\$ 2,825.00
938616	OFFICE OF THE GOVERNOR-TX	12/20/2013	\$ 1,800.00
938617	COBB FENDLEY & ASSOCIATES	12/20/2013	\$ 40,017.70
938618	COUNSELING & REHAB ENTERPRISES	12/20/2013	\$ 375.00
938619	HOGAN, BOB L	12/20/2013	\$ 105.00
938620	JUMES, MICHAEL THOMAS	12/20/2013	\$ 2,300.00
938621	ROCK ENGINEERING & TESTING LAB	12/20/2013	\$ 3,940.00
938622	VILLAS OF PECAN MANOR APTS	12/20/2013	\$ 106.33

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938623	AUSTIN DISTRIBUTING	12/20/2013	\$ 106.83
938624	DANNENBAUM ENGINEERING CORP	12/20/2013	\$ 34,377.05
938625	AMERICAN REHABILITATION	12/20/2013	\$ 940.00
938626	TODAY'S BUSINESS SOLUTIONS	12/20/2013	\$ 32.40
938627	A & D TESTS INC	12/20/2013	\$ 55.00
938628	CLEARFIELD CONSTRUCTION, LLC.	12/20/2013	\$ 44,888.45
938629	CHAMPION PLUMBING	12/20/2013	\$ 581.81
938630	APF FBO DEPENDABLE BUSINESS	12/20/2013	\$ 931.41
938631	APF FBO DEPENDABLE BUSINESS	12/20/2013	\$ 650.95
938632	NACRJ	12/20/2013	\$ 37.50
938633	BAKER, KYLE	12/20/2013	\$ 1,400.00
938634	COLT DEFENSE	12/20/2013	\$ 900.00
938635	ALAMO ASIAN AMERICAN CHAMBER	12/20/2013	\$ 5,000.00
938636	THOMAS, RANDOLPH W	12/20/2013	\$ 1,050.00
			\$ 1,720,145.47

EFT PAYMENTS FOR: 12/20/2013

122013001	AGUILERA, JUAN P.	12/20/2013	\$ 300.00
122013002	AMBROSINO JR, ROBERTO	12/20/2013	\$ 325.00
122013003	BARNETT, BYRON E.	12/20/2013	\$ 845.24
122013004	BOCQUIN, KAREN	12/20/2013	\$ 700.00
122013005	BOHAC, JOSEPH K	12/20/2013	\$ 2,884.12
122013006	BOWLES, MICHAEL D.	12/20/2013	\$ 1,147.36
122013007	BOYD, STEPHANIE R	12/20/2013	\$ 575.00
122013008	BRANCH, CRISTA MARICHALAR	12/20/2013	\$ 920.00
122013009	CHAIRES, ALBERTO	12/20/2013	\$ 572.96
122013010	CORONADO, TODD GIL	12/20/2013	\$ 100.00
122013011	CUPIT, JEANIE	12/20/2013	\$ 790.00
122013012	DELANO JR., WILLIAM G.	12/20/2013	\$ 425.00
122013013	DELEON, RAYMOND	12/20/2013	\$ 150.00
122013014	DIAZ, DOROTHY FLAGG	12/20/2013	\$ 550.00
122013015	DUMPH, SUSAN	12/20/2013	\$ 625.00
122013016	ELAM, MELISSA ARAIZA	12/20/2013	\$ 800.00
122013017	GAONA, ROBERT	12/20/2013	\$ 425.00
122013018	GARZA, ABELARDO	12/20/2013	\$ 150.00
122013019	GARZA, ANITA PEREZ	12/20/2013	\$ 50.00
122013020	GONZALEZ, ROSA MARIA	12/20/2013	\$ 945.00
122013021	HANSON, KRISTIN	12/20/2013	\$ 719.00
122013022	HARKIEWICZ, STEVEN N	12/20/2013	\$ 650.00
122013023	HEARD, LAURA D	12/20/2013	\$ 1,083.01
122013024	HILL, DALE L.	12/20/2013	\$ 1,487.92
122013025	HILLE, THOMAS F	12/20/2013	\$ 1,000.00
122013026	HORTICK, CHRISTINE	12/20/2013	\$ 1,385.00
122013027	HUFF, YOLANDA T	12/20/2013	\$ 850.00
122013028	JARMON, JAMISSA LYNNE	12/20/2013	\$ 1,145.60
122013029	JUSTICE, SALLY	12/20/2013	\$ 1,674.04
122013030	KELL, ORLANDO	12/20/2013	\$ 552.20
122013031	LEONARD, LISA SCOTT	12/20/2013	\$ 1,660.00
122013032	MACK, A D	12/20/2013	\$ 423.60
122013033	MCNEIL, LAIRD H	12/20/2013	\$ 325.00
122013034	MORENO, DENNIS L	12/20/2013	\$ 175.00
122013035	MORGAN, M. FAYE	12/20/2013	\$ 925.00
122013036	MOTON, GERALD C	12/20/2013	\$ 100.00
122013037	NOBLE, SUE	12/20/2013	\$ 409.60
122013038	PARKER, DEBRA L	12/20/2013	\$ 350.00
122013039	PARKER, RANDALL A	12/20/2013	\$ 663.86

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122013040	PEPLINSKI, JAMES B	12/20/2013	\$ 450.00
122013041	RAIFORD, SUZANNE	12/20/2013	\$ 250.00
122013042	ROBLES, BEATRICE G	12/20/2013	\$ 950.00
122013043	ROMERO, ANGELA GUERRA	12/20/2013	\$ 150.00
122013044	SALAZAR, MARIA	12/20/2013	\$ 749.00
122013045	SEBASTIAN, LELAND A.	12/20/2013	\$ 100.00
122013046	SETTLE, ELIZABETH A.	12/20/2013	\$ 100.00
122013047	SIMS, SONJA D	12/20/2013	\$ 1,785.00
122013048	SMITH, ANN MARIE	12/20/2013	\$ 1,455.00
122013049	SMITH, BEVERLY	12/20/2013	\$ 625.00
122013050	THORN, SHARON C	12/20/2013	\$ 550.00
122013051	TILLER, MISTY	12/20/2013	\$ 510.00
122013052	WEBB, JENNIFER	12/20/2013	\$ 1,255.00
122013053	WILLINGHAM, GEORGE L	12/20/2013	\$ 2,900.00
122013054	WILSON, GREGORY L	12/20/2013	\$ 75.00
122013055	WOOD III, BERTRAM O.	12/20/2013	\$ 150.00
122013056	YOUNG, JOHN P.	12/20/2013	\$ 50.00
122013057	ZAMORA, LAUREN D	12/20/2013	\$ 655.56
122013058	HARGROVE, CLAIRE	12/20/2013	\$ 1,005.00
122013059	RAMIREZ, CARMEN M	12/20/2013	\$ 75.00
122013060	LOWE, ALLEN K	12/20/2013	\$ 216.24
122013061	GONZALEZ, JESSICA A	12/20/2013	\$ 50.00
122013062	MIDDLETON, SUNNY	12/20/2013	\$ 100.00
122013063	HELLRUNG, MARGARET CECILIA	12/20/2013	\$ 707.00
122013064	4M YOUTH SERVICES INC	12/20/2013	\$ 3,047.01
122013065	AFFORDABLE CUSTODIAL SUPPLIES	12/20/2013	\$ 1,665.40
122013066	AIRGAS SOUTHWEST	12/20/2013	\$ 100.56
122013067	ALAMO AREA RESOURCE CENTER	12/20/2013	\$ 38,520.10
122013068	ARAMARK CORRECTIONAL SERVICES	12/20/2013	\$ 471,885.49
122013069	COMFORT AIR ENGINEERING INC	12/20/2013	\$ 250.20
122013070	CRI ELECTRIC INC	12/20/2013	\$ 1,525.00
122013071	DC DISTRIBUTING	12/20/2013	\$ 909.29
122013072	ELECTION SYSTEM & SOFTWARE	12/20/2013	\$ 4,125.00
122013073	CIVIL ENGINEERING CONSULTANTS	12/20/2013	\$ 22,287.48
122013074	GRANDE TRUCK CENTER INC	12/20/2013	\$ 2,736.86
122013075	GT DISTRIBUTORS, INC.	12/20/2013	\$ 1,899.50
122013076	SA EXPRESS NEWS	12/20/2013	\$ 1,065.00
122013077	HERNANDEZ-RIVERA, LINDA A	12/20/2013	\$ 1,292.24
122013078	INDUSTRIAL COMMUNICATIONS	12/20/2013	\$ 808.90
122013079	M E ALLISON & CO INC	12/20/2013	\$ 56,987.25
122013080	OFFICE DEPOT INC	12/20/2013	\$ 941.49
122013081	O'REILLY AUTO PARTS	12/20/2013	\$ 115.54
122013082	PHILPOTT MOTORS LTD	12/20/2013	\$ 122,640.29
122013083	PIZZURRO INVESTIGATIONS	12/20/2013	\$ 655.25
122013084	SERVICES BY VITAL SIGNS INC	12/20/2013	\$ 192.50
122013085	SHANNON-MONK INC	12/20/2013	\$ 111,640.00
122013086	TORRES, HERMINIA	12/20/2013	\$ 1,095.36
122013087	THOMSON-WEST	12/20/2013	\$ 2,523.40
122013088	ZARATE, DAVID	12/20/2013	\$ 250.24
122013089	TEXAS ROSE INVESTIGATIONS	12/20/2013	\$ 750.00
122013090	SENTINEL OFFENDER SERVICES	12/20/2013	\$ 40.02
122013091	MAVERICK COUNTY HOSPITAL DISTRICT	12/20/2013	\$ 1,527.81
122013092	OLMOS EQUIPMENT, INC	12/20/2013	\$ 375,216.55
122013093	VISIONQUEST NATIONAL LTD	12/20/2013	\$ 37,566.00

\$ 1,308,031.04

MANUAL PAYMENTS FOR: 12/13/2013

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937989	ROBLES, BEATRICE G	12/13/2013	\$ 1,950.00
			<u>\$ 1,950.00</u>
		GRAND TOTAL	<u><u>\$ 3,030,126.51</u></u>