

**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	GOSEN, 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	OLTERS DORF, 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

GROSS	\$ 9,590,311.14
FICA	\$ 682,476.24
	\$ 10,272,787.38

GRAND TOTAL \$ 12,082,058.33

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

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

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	OLTERS DORF, 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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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**

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/08/2013			
935418	ACEVEDO, ERNEST	11/8/2013	\$ 8,725.00
935419	BALDERAS JR, ANTONIO	11/8/2013	\$ 600.00
935420	BASILE, KARL ANTHONY	11/8/2013	\$ 100.00
935421	BAUGH, GEORGE W.	11/8/2013	\$ 140.00
935422	BEAL, PHYLLIS J	11/8/2013	\$ 250.00
935423	BECK, THOMAS B.	11/8/2013	\$ 680.00
935424	BELCHER, KRISTEN L	11/8/2013	\$ 290.00
935425	BELIVEAU, MICHAEL	11/8/2013	\$ 140.00
935426	BELL, KENNETH	11/8/2013	\$ 400.00
935427	BENAVIDES, ALMA	11/8/2013	\$ 592.50
935428	BENAVIDES, MARK H	11/8/2013	\$ 540.00
935429	BOZZA, MAC	11/8/2013	\$ 280.00
935430	BRAVENEC, EDWARD L	11/8/2013	\$ 350.00
935431	BRIONES, RICARDO	11/8/2013	\$ 140.00
935432	BUTCHER, CHARLES W	11/8/2013	\$ 140.00
935433	BUTLER III, MILTON C.	11/8/2013	\$ 190.00
935434	CABANAS, ALFONSO	11/8/2013	\$ 707.50
935435	CAMPA, DAVID E	11/8/2013	\$ 200.00
935436	CASTILLO, DAVID	11/8/2013	\$ 500.00
935437	CHRISTIAN, DAVID D	11/8/2013	\$ 500.00
935438	COHEN, LAWRENCE MICHAEL	11/8/2013	\$ 305.00
935439	COOK, JUSTIN	11/8/2013	\$ 600.00
935440	COOK, MEGAN V	11/8/2013	\$ 600.00
935441	CORBY, KAREN L	11/8/2013	\$ 690.00
935442	COX, CORNELIUS N.	11/8/2013	\$ 280.00
935443	CROMEENS, BRIAN MICHAEL	11/8/2013	\$ 140.00
935444	CUELLAR, DAVID A	11/8/2013	\$ 300.00
935445	DARLING, MARK	11/8/2013	\$ 450.00
935446	DEL PRADO, MARIO	11/8/2013	\$ 300.00
935447	DICKSON JR, FRANK L	11/8/2013	\$ 1,000.00
935448	DOMINGUEZ, ABEL	11/8/2013	\$ 430.00
935449	DOW, KRISTIN FIACCO	11/8/2013	\$ 140.00
935450	DWIGANS, JAMES L	11/8/2013	\$ 200.00
935451	EAKLE, JOANNE	11/8/2013	\$ 50.00
935452	EFRON, LORAIN	11/8/2013	\$ 450.00
935453	ESCALONA, KRISTINA	11/8/2013	\$ 600.00
935454	FINCH, MATTHEW L	11/8/2013	\$ 280.00
935455	FLORES, RUBEN G	11/8/2013	\$ 140.00
935456	FRANCO, ROY	11/8/2013	\$ 640.00
935457	GARCIA, MICHELLE	11/8/2013	\$ 280.00
935458	GARCIA, RENE	11/8/2013	\$ 50.00
935459	GARCIA, ROLAND J	11/8/2013	\$ 486.22
935460	GOLD, CHARLES E	11/8/2013	\$ 400.00
935461	GUERRA, MARTIN G	11/8/2013	\$ 500.00
935462	GUERRERO, MONICA ELAINE	11/8/2013	\$ 2,540.00
935463	HABY, MARK P	11/8/2013	\$ 540.00
935464	HAJEK III, ANTON PAUL	11/8/2013	\$ 100.00
935465	HERNANDEZ, CHRISTOPHER	11/8/2013	\$ 250.00
935466	HERNANDEZ, OSCAR	11/8/2013	\$ 140.00
935467	HILL, G SCOTT	11/8/2013	\$ 490.00
935468	HOYLE, LEONARD MICHAEL	11/8/2013	\$ 600.00
935469	HUDSON, BRANDON T	11/8/2013	\$ 400.00
935470	IRELAND, CHARLES MICHAEL	11/8/2013	\$ 140.00
935471	JIMENEZ III, ANTONIO	11/8/2013	\$ 200.00
935472	JOHNSON, KERBY	11/8/2013	\$ 450.00
935473	JOYNER, JASON	11/8/2013	\$ 280.00
935474	JOYNER, JONATHAN KUIPERS	11/8/2013	\$ 520.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935475	KALE, ANEETA	11/8/2013	\$ 500.00
935476	KETNER, JOHN T	11/8/2013	\$ 140.00
935477	KOBS, ADAM LAKE	11/8/2013	\$ 100.00
935478	KRAMER, SUZANNE	11/8/2013	\$ 553.50
935479	KRIEBEL, JACQUELINE	11/8/2013	\$ 650.00
935480	KUCERA, MEGAN HORDINSKI	11/8/2013	\$ 140.00
935481	KUNTZ IV, JOHN J	11/8/2013	\$ 1,548.75
935482	LEFTON, LAUREN	11/8/2013	\$ 500.00
935483	LEGARRETA, VERONICA I	11/8/2013	\$ 845.00
935484	LEOPOLD, THOMAS C	11/8/2013	\$ 125.00
935485	LOPEZ, BRANDEN	11/8/2013	\$ 140.00
935486	LOPEZ, CARLOS	11/8/2013	\$ 550.00
935487	LOXSOM, ANDREW J	11/8/2013	\$ 500.00
935488	MARTINEZ, RAYMOND	11/8/2013	\$ 200.00
935489	MAZZOLA, THOBERT CHRISTOPHER	11/8/2013	\$ 400.00
935490	MCKAY, MARK JOHN	11/8/2013	\$ 25.00
935491	MONTGOMERY, PATRICK BARRY	11/8/2013	\$ 688.33
935492	NAVAR, JESUS MANUEL	11/8/2013	\$ 400.00
935493	NETTING, CONRAD J	11/8/2013	\$ 325.00
935494	OLTERSODORF, JAMES	11/8/2013	\$ 850.00
935495	ORTIZ, ARNULFO	11/8/2013	\$ 500.00
935496	PARENT, DAVID A	11/8/2013	\$ 140.00
935497	PERRY, DEBORAH S	11/8/2013	\$ 700.00
935498	PORTER, ROBERT A	11/8/2013	\$ 290.00
935499	POWERS, BRIAN	11/8/2013	\$ 400.00
935500	PREECE, ANDREW GEORGE	11/8/2013	\$ 50.00
935501	PREVITI, DAPHNE	11/8/2013	\$ 840.00
935502	QUEZADA JR, CARLOS	11/8/2013	\$ 140.00
935503	RAMOS, MICHAEL ANTHONY	11/8/2013	\$ 375.00
935504	REECE JR., WILLIAM T.	11/8/2013	\$ 140.00
935505	REEVES, JAMES M	11/8/2013	\$ 300.00
935506	RICHARDSON, TARA DELYCE	11/8/2013	\$ 100.00
935507	ROBBERSON, JOHN L	11/8/2013	\$ 500.00
935508	RODRIGUEZ, ALBERTO L	11/8/2013	\$ 150.00
935509	RODRIGUEZ, FRED	11/8/2013	\$ 150.00
935510	RUBIOLA JR., CHARLES	11/8/2013	\$ 300.00
935511	SALAZAR, ENRIQUE A	11/8/2013	\$ 240.00
935512	SANCHEZ JR, HERMAN DAVE	11/8/2013	\$ 300.00
935513	SEPULVEDA JR., JESSE A.	11/8/2013	\$ 50.00
935514	SHAUGHNESSY, EDWARD F	11/8/2013	\$ 300.00
935515	SHERMAN, KIRK	11/8/2013	\$ 380.00
935516	SIMMONS, GREGORY	11/8/2013	\$ 50.00
935517	SIMPSON, SCOTT	11/8/2013	\$ 300.00
935518	SOUZA, LAWRENCE J	11/8/2013	\$ 200.00
935519	STENBERG, JOE	11/8/2013	\$ 350.00
935520	STOLHANDSKE II, CARL THOMAS	11/8/2013	\$ 1,330.00
935521	STRYKER, KEVIN BRADLEY	11/8/2013	\$ 440.00
935522	SULLIVAN, JEANETTE BURNEY	11/8/2013	\$ 650.00
935523	SULLIVAN, SCOTT	11/8/2013	\$ 2,625.00
935524	TARVER, WALLACE P.	11/8/2013	\$ 165.00
935525	TOCCI, JAMES V	11/8/2013	\$ 2,840.00
935526	TORRES, MINERVA	11/8/2013	\$ 640.00
935527	TRAN, WILLIAM	11/8/2013	\$ 240.00
935528	VALDES, VICTOR M.	11/8/2013	\$ 385.00
935529	VALICEK, MICHAEL D.	11/8/2013	\$ 140.00
935530	VAN NESS, JESSE	11/8/2013	\$ 300.00
935531	VARA, MELISSA	11/8/2013	\$ 140.00
935532	VOIGT, LISA	11/8/2013	\$ 500.00
935533	WIEDERMANN, LIBBY LYNN	11/8/2013	\$ 2,700.00
935534	WINTER, JOHN M	11/8/2013	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935535	YOUNG, WAYNE	11/8/2013	\$ 400.00
935536	ZAMORA, MICHAEL R	11/8/2013	\$ 820.00
935537	ZEPEDA, RODOLFO	11/8/2013	\$ 500.00
935538	ZIMMERMAN, RONALD D	11/8/2013	\$ 500.00
935539	KAPPMAYER, DOUGLAS J	11/8/2013	\$ 400.00
935540	BERNAL, ANA M	11/8/2013	\$ 1,350.32
935541	BLAZOSKY, ALLISON	11/8/2013	\$ 135.43
935542	CALLANEN, JACQUELYN	11/8/2013	\$ 411.99
935543	MARTINEZ, ISIDRO	11/8/2013	\$ 1,157.03
935544	PAINE, CLARA	11/8/2013	\$ 23.10
935545	TAGUACTA, NANCY	11/8/2013	\$ 137.14
935546	GERARD RICKHOFF, COUNTY CLERK	11/8/2013	\$ 1,240.00
935547	SOCA FUNDING, LLC	11/8/2013	\$ 2,666.43
935548	ALAMO AREA COUNCIL OF GOV'T	11/8/2013	\$ 34,282.65
935549	ALLIED FEEDS INC	11/8/2013	\$ 361.50
935550	AT&T	11/8/2013	\$ 102.09
935551	AT&T	11/8/2013	\$ 1,048.78
935552	BERCHELMANN, DAVID	11/8/2013	\$ 309.04
935553	BEXAR COUNTY EMERGENCY SCENE	11/8/2013	\$ 1,756.48
935554	BOSWORTH PAPERS INC	11/8/2013	\$ 1,216.80
935555	BUDGET SIGNS INC	11/8/2013	\$ 2,990.00
935556	CAMELOT VOL FIRE & RESCUE	11/8/2013	\$ 1,756.48
935557	CANON-FINANCIAL SERVICES	11/8/2013	\$ 3,018.60
935558	CHAVARRIA JR, PHIL	11/8/2013	\$ 927.16
935559	CHINA GROVE FIRE & RESCUE	11/8/2013	\$ 1,756.48
935560	CITY OF SAN ANTONIO	11/8/2013	\$ 225.00
935561	CITY OF SAN ANTONIO	11/8/2013	\$ 79,166.67
935562	COLLABORATIVE RESEARCH LLC	11/8/2013	\$ 2,400.00
935563	COMMUNITIES IN SCHOOLS	11/8/2013	\$ 31,607.00
935564	COMPUTER SOLUTIONS	11/8/2013	\$ 16,082.62
935565	CONTINENTAL BATTERY	11/8/2013	\$ 147.74
935566	CPS ENERGY	11/8/2013	\$ 350,515.37
935567	CRAWFORD, MONICA R	11/8/2013	\$ 238.00
935568	CTWP LEASING	11/8/2013	\$ 66.39
935569	DISCOUNT LASER INC	11/8/2013	\$ 899.75
935570	DIVERSIFIED INVESTIGATIONS &	11/8/2013	\$ 500.00
935571	DOMINO'S PIZZA INC	11/8/2013	\$ 208.61
935572	ENVIRONMENTAL HEALTH GROUP LLC	11/8/2013	\$ 6,600.00
935573	FERRELLGAS	11/8/2013	\$ 48.50
935574	FROST NATIONAL BANK	11/8/2013	\$ 851.52
935575	GALLOWAY, CHRISTINA M	11/8/2013	\$ 2,049.56
935576	GITTINGER, KAROLYN K	11/8/2013	\$ 2,093.12
935577	GRAINGER INC	11/8/2013	\$ 1,302.97
935578	GRANDE COMMUNICATIONS INC	11/8/2013	\$ 625.00
935579	HARMONY VOLUNTEER FIRE DEPT	11/8/2013	\$ 1,756.48
935580	HB'S	11/8/2013	\$ 426.40
935581	HOGAN, BOB L	11/8/2013	\$ 1,062.54
935582	IMAGE SOLUTIONS TEXAS	11/8/2013	\$ 1,188.75
935583	JANUARY, STACY	11/8/2013	\$ 562.50
935584	LEXIS NEXIS	11/8/2013	\$ 83.00
935585	LIVEWARE PUBLISHING, INC.	11/8/2013	\$ 550.00
935586	LONE OAK VOLUNTEER FIRE DEPT	11/8/2013	\$ 1,756.48
935587	MAILFINANCE	11/8/2013	\$ 1,220.68
935588	MALDONADO NURSERY AND	11/8/2013	\$ 1,285.16
935589	MANNING, STEVEN	11/8/2013	\$ 52.17
935590	MEXICAN MANHATTAN	11/8/2013	\$ 173.88
935591	MILLENNIUM BUSINESS FORMS	11/8/2013	\$ 1,549.00
935592	MINER CENTRAL TEXAS LTD	11/8/2013	\$ 4,627.00
935593	MITCHEL, JEFFREY S	11/8/2013	\$ 1,812.50
935594	MUZAK	11/8/2013	\$ 153.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935595	NARDIS INC	11/8/2013	\$ 62,275.00
935596	NATIONAL GUARDIANSHIP ASSN	11/8/2013	\$ 370.00
935597	NATIONAL MINORITY AIDS COUNCIL	11/8/2013	\$ 2,000.00
935598	NEW BEGINNINGS CAPITAL	11/8/2013	\$ 138.98
935599	OMNIBASE SERVICES OF TEXAS LP	11/8/2013	\$ 13,958.00
935600	OZARKA DRINKING WATER CO	11/8/2013	\$ 35.68
935601	PARSONS BRINCKERHOFF INC	11/8/2013	\$ 14,923.95
935602	PROPERTY INFO CORP	11/8/2013	\$ 2,400.00
935603	RESONANT TECHNOLOGY PARTNERS	11/8/2013	\$ 25.00
935604	RICHARDSON, CHARLES	11/8/2013	\$ 427.00
935605	RIVER CITY BONDING, PLLC	11/8/2013	\$ 100.00
935606	RODRIGUEZ, DONALD	11/8/2013	\$ 29.97
935607	RODZINA INDUSTRIES INC	11/8/2013	\$ 137.25
935608	SAN ANTONIO STATE HOSPITAL	11/8/2013	\$ 3,000.00
935609	SAN ANTONIO WATER SYSTEMS	11/8/2013	\$ 106,604.05
935610	SCHERTZ FIRE AND RESCUE	11/8/2013	\$ 1,756.48
935611	SPEAKWRITE LLC	11/8/2013	\$ 5,305.41
935612	STRAUSS, OLIN B	11/8/2013	\$ 2,167.04
935613	TELETRAC, INC.	11/8/2013	\$ 990.00
935614	TEXAS PARKS AND WILDLIFE	11/8/2013	\$ 3,305.01
935615	TEXAS STATE UNIV-SAN MARCOS	11/8/2013	\$ 6,250.00
935616	THE BANK OF NEW YORK MELLON	11/8/2013	\$ 300.00
935617	TIME WARNER CABLE SAN ANTONIO	11/8/2013	\$ 83.03
935618	TISCHLERBISE	11/8/2013	\$ 5,244.00
935619	US POSTAL SERVICE	11/8/2013	\$ 19,271.26
935620	WEST TEXAS GAS INC	11/8/2013	\$ 16.41
935621	WINDCREST VOLUNTEER FIRE DEPT.	11/8/2013	\$ 1,756.48
			\$ 887,021.66

EFT PAYMENTS FOR: 11/08/2013

110813001	ACEVEDO, SAUL R.	11/8/2013	\$ 140.00
110813002	ADAMS, EDWARD H	11/8/2013	\$ 766.66
110813003	ALEMAN, RAYMUNDO	11/8/2013	\$ 440.00
110813004	ANDREWS, JOCELYN C	11/8/2013	\$ 450.00
110813005	BEGLEY, NATHAN	11/8/2013	\$ 140.00
110813006	BRADLEY, MARILYN	11/8/2013	\$ 550.00
110813007	BRITO, MARIA T.	11/8/2013	\$ 200.00
110813008	CALLAHAN, VINCENT D	11/8/2013	\$ 600.00
110813009	CANTRELL, ANTHONY B	11/8/2013	\$ 75.00
110813010	CHAIRES, ALBERTO	11/8/2013	\$ 280.00
110813011	CHURCH, RYAN W	11/8/2013	\$ 1,056.25
110813012	COLTON, ANTHONY	11/8/2013	\$ 1,440.00
110813013	CORONADO, TODD GIL	11/8/2013	\$ 280.00
110813014	CRAIG, PAMELA	11/8/2013	\$ 165.00
110813015	DAVIDSON, WILLIAM F	11/8/2013	\$ 1,200.00
110813016	DE VEGA, GABRIEL	11/8/2013	\$ 165.00
110813017	DEL FIERRO, GLADYS	11/8/2013	\$ 400.00
110813018	DELANO JR., WILLIAM G.	11/8/2013	\$ 500.00
110813019	DELEON, RAYMOND	11/8/2013	\$ 300.00
110813020	DITTMAN, ROBERT	11/8/2013	\$ 140.00
110813021	EARLY, GLORIA YATES	11/8/2013	\$ 280.00
110813022	EDELMAN, ANDREW H	11/8/2013	\$ 100.00
110813023	ESTORGA, JESSICA A	11/8/2013	\$ 140.00
110813024	FROELICH, ANDREW C	11/8/2013	\$ 140.00
110813025	GAONA, ROBERT	11/8/2013	\$ 540.00
110813026	GARCIA, CANDICE PAIZ	11/8/2013	\$ 50.00
110813027	GARZA, ABELARDO	11/8/2013	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110813028	GARZA, BRIGITTE	11/8/2013	\$ 5,606.50
110813029	GAY, ARLENE M	11/8/2013	\$ 140.00
110813030	GONZALEZ, JESSICA A	11/8/2013	\$ 50.00
110813031	HARDY, BRENT R	11/8/2013	\$ 140.00
110813032	HELLRUNG, MARGARET CECILIA	11/8/2013	\$ 150.00
110813033	HICKS, BOB M	11/8/2013	\$ 350.00
110813034	HICKS, JUNIUS F	11/8/2013	\$ 140.00
110813035	HILLE, THOMAS F	11/8/2013	\$ 300.00
110813036	HUFF, C WAYNE	11/8/2013	\$ 2,038.59
110813037	JENNINGS, JEAN	11/8/2013	\$ 500.00
110813038	JOHNSON, CLARA	11/8/2013	\$ 240.00
110813039	KELLEY, JEFF D	11/8/2013	\$ 350.00
110813040	KENDALL, LOWELL S	11/8/2013	\$ 400.00
110813041	KVINTA, BRADFORD R	11/8/2013	\$ 400.00
110813042	LAHOOD, ADAM MICHAEL	11/8/2013	\$ 140.00
110813043	LATIMER, MIKE	11/8/2013	\$ 280.00
110813044	LESNIAK, MELISSA	11/8/2013	\$ 420.00
110813045	LESSERT, TODD	11/8/2013	\$ 750.00
110813046	LEVENSTEIN, BRENDA LOUISE	11/8/2013	\$ 140.00
110813047	LOCK, JEB D	11/8/2013	\$ 100.00
110813048	LOPEZ, RAY	11/8/2013	\$ 420.00
110813049	MARQUEZ, STEVEN G	11/8/2013	\$ 140.00
110813050	MEZA, VELIA J	11/8/2013	\$ 495.00
110813051	MOLINA, RICHARD TIM	11/8/2013	\$ 740.00
110813052	MORALES-PADIA, TRISHA MARIE	11/8/2013	\$ 140.00
110813053	PARKER, DEBRA L	11/8/2013	\$ 750.00
110813054	PATTERSON, JULIE BRAY	11/8/2013	\$ 1,100.00
110813055	PENA, JENNIFER	11/8/2013	\$ 280.00
110813056	PEREZ, ADRIAN A	11/8/2013	\$ 1,040.00
110813057	PEREZ, LINDA IRENE	11/8/2013	\$ 140.00
110813058	RABAGO, ANTHONY A	11/8/2013	\$ 140.00
110813059	RAMOS, FERNANDO	11/8/2013	\$ 1,115.00
110813060	RICHARDSON, JOEL G	11/8/2013	\$ 540.00
110813061	ROBERTSON, JOHN H	11/8/2013	\$ 275.00
110813062	ROBLES, BEATRICE G	11/8/2013	\$ 2,837.50
110813063	RODRIGUEZ JR, MANUEL C.	11/8/2013	\$ 400.00
110813064	RODRIGUEZ, CHRISTOPHER PAUL	11/8/2013	\$ 280.00
110813065	SAREEN, ISHAN	11/8/2013	\$ 50.00
110813066	SHELLER, TERESA RACHEL	11/8/2013	\$ 200.00
110813067	SEBASTIAN, LELAND A.	11/8/2013	\$ 150.00
110813068	SETTLE, ELIZABETH A.	11/8/2013	\$ 200.00
110813069	SHAFFER, ROBERT	11/8/2013	\$ 2,098.91
110813070	SHUM, VICTORIA	11/8/2013	\$ 140.00
110813071	SKINNER, NELSON P.	11/8/2013	\$ 100.00
110813072	SMITH, ANTHONY MARTIN	11/8/2013	\$ 400.00
110813073	SMITH, STEPHEN	11/8/2013	\$ 140.00
110813074	STEPHENSON, BEN A	11/8/2013	\$ 500.00
110813075	STEWART, JENNIFER MARITZA	11/8/2013	\$ 50.00
110813076	THORN, SHARON C	11/8/2013	\$ 990.00
110813077	TREVINO, J FERNANDO	11/8/2013	\$ 500.00
110813078	TREVINO, MARIO A	11/8/2013	\$ 850.00
110813079	VELA, MIGUEL ANGEL	11/8/2013	\$ 280.00
110813080	VIERA, PATRICIA	11/8/2013	\$ 200.00
110813081	VILLAREAL, RAYMOND ANTHONY	11/8/2013	\$ 140.00
110813082	VOLK, DAVID	11/8/2013	\$ 100.00
110813083	WALTERS, DEEPALI MEENU	11/8/2013	\$ 140.00
110813084	WHITE, JEROME	11/8/2013	\$ 890.00
110813085	WHITE, MICHAEL W.	11/8/2013	\$ 200.00
110813086	WOOD III, BERTRAM O.	11/8/2013	\$ 380.00
110813087	WOODARD, DAVID ANDRE	11/8/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110813088	DAVIDSON & TROILO	11/8/2013	\$ 350.00
110813089	EDWARDS, G N	11/8/2013	\$ 129.95
110813090	GRANDE TRUCK CENTER INC	11/8/2013	\$ 509.00
110813091	JIMENEZ, DEBRA	11/8/2013	\$ 2,481.50
110813092	OFFICE DEPOT INC	11/8/2013	\$ 2,124.43
110813093	PRIMO PLUMBING INC	11/8/2013	\$ 690.00
110813094	ROSETTA'S KEY	11/8/2013	\$ 610.00
110813095	SHANNON, FRED	11/8/2013	\$ 3,157.75
110813096	SOUTHWEST KEY PROGRAM INC	11/8/2013	\$ 142,560.00
110813097	TEXAS ROSE INVESTIGATIONS	11/8/2013	\$ 455.00
110813098	TURNING POINT CHILDREN	11/8/2013	\$ 29,328.62
110813099	UVIEDO, ERMINIA	11/8/2013	\$ 1,030.00
110813100	WASTE MANAGEMENT OF TEXAS INC	11/8/2013	\$ 590.16
110813101	XEROX CORPORATION	11/8/2013	\$ 26,282.01
110813102	XEROX CORPORATION	11/8/2013	\$ 233.94
110813103	ZARATE, DAVID	11/8/2013	\$ 942.00
			\$ 254,368.77
	GRAND TOTAL		\$ 1,141,390.43

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/13/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/13/2013			
935624	BURKE, DEBORAH S.	11/13/2013	\$ 200.00
935625	CABANAS, ALFONSO	11/13/2013	\$ 500.00
935626	CORBY, KAREN L	11/13/2013	\$ 300.00
935627	CUELLAR, DAVID A	11/13/2013	\$ 400.00
935628	DARWIN, CASE JEFFERSON	11/13/2013	\$ 500.00
935629	DUGANNE, BRENDAN	11/13/2013	\$ 500.00
935630	ESCALONA, KRISTINA	11/13/2013	\$ 400.00
935631	FEATHERSTON, ROBERT HENRY	11/13/2013	\$ 750.00
935632	GARCIA, CESAR	11/13/2013	\$ 150.00
935633	GUTIERREZ JR, ALBERT M	11/13/2013	\$ 1,200.00
935634	JAMPALA, VIVEK	11/13/2013	\$ 140.00
935635	MARTINEZ, RAYMOND	11/13/2013	\$ 1,468.75
935636	MORALES, MARISSA BARRERA	11/13/2013	\$ 562.50
935637	NETTING, CONRAD J	11/13/2013	\$ 305.00
935638	NISBET, JENNIFER	11/13/2013	\$ 165.00
935639	PIKER JR, EDWARD P	11/13/2013	\$ 619.60
935640	REEVES, JAMES M	11/13/2013	\$ 200.00
935641	STRICKLAND, AMANDA	11/13/2013	\$ 300.00
935642	WHITE, MARSHALL D	11/13/2013	\$ 300.00
935643	WIEDERMANN, LIBBY LYNN	11/13/2013	\$ 2,800.00
935644	YOUNG, MICHAEL	11/13/2013	\$ 500.00
935645	WATTIEZ, RUDY	11/13/2013	\$ 3,000.00
935646	ADKISSON, THOMAS F	11/13/2013	\$ 250.00
935647	ANDERSON, JARVIS	11/13/2013	\$ 226.50
935648	BARASA, AARON	11/13/2013	\$ 436.94
935649	BIACHE, ADELA	11/13/2013	\$ 15.42
935650	BOWLING, MELISSA A	11/13/2013	\$ 226.50
935651	BREWER, DAVID J	11/13/2013	\$ 553.41
935652	CASTILLEJA, SERGIO	11/13/2013	\$ 226.50
935653	CASTILLO, GABRIEL	11/13/2013	\$ 226.50
935654	CHADWICK, MARK	11/13/2013	\$ 1,089.36
935655	COLEMAN, NATHAN KYLE	11/13/2013	\$ 1,089.36
935656	ERICKSEN, SCOTT	11/13/2013	\$ 162.06
935657	ESQUIVEL, JOSE	11/13/2013	\$ 16.74
935658	GARZA, RACHEL B	11/13/2013	\$ 7.71
935659	GRANGER, ROBERT	11/13/2013	\$ 6.38
935660	HARRINGTON, THOMAS	11/13/2013	\$ 174.00
935661	HELTON, LEWIS	11/13/2013	\$ 226.50
935662	HERNANDEZ, JOANNA	11/13/2013	\$ 28.10
935663	KELLY, SLOANE	11/13/2013	\$ 226.50
935664	KOPATZ, MICHAEL R	11/13/2013	\$ 28.10
935665	LANDER, KIMBERLY A	11/13/2013	\$ 395.60
935666	MEDINA, GLORIA	11/13/2013	\$ 226.50
935667	MORRISON, DOMINIC	11/13/2013	\$ 28.10
935668	NEELY-LOPEZ, CHRISTINA	11/13/2013	\$ 653.41
935669	PENSHORN, JERRY ALAN	11/13/2013	\$ 390.40
935670	PEREZ, RAFAEL A	11/13/2013	\$ 28.10
935671	POWELL, MONIQUE	11/13/2013	\$ 22.60
935672	RENTERIA, EVELYN	11/13/2013	\$ 28.10
935673	SOLIS, LAURA	11/13/2013	\$ 2,473.00
935674	VARGAS, ALLISON	11/13/2013	\$ 6.38
935675	VILLANUEVA, GABRIEL	11/13/2013	\$ 61.10
935676	AAA STAMP & ENGRAVING CO	11/13/2013	\$ 27.00
935677	ALAMO AREA COUNCIL OF GOV'T	11/13/2013	\$ 30,796.71
935678	AMEC EARTH & ENVIRONMENTAL INC	11/13/2013	\$ 3,087.81
935679	AMTEK INFORMATION SERVICES INC	11/13/2013	\$ 100.00
935680	ARC POINT LABS OF SA & AUSTIN	11/13/2013	\$ 372.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/13/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935681	AT&T MOBILITY NATIONAL ACCOUNT	11/13/2013	\$ 396.98
935682	B & H PHOTO VIDEO	11/13/2013	\$ 160.00
935683	BAKER, MICHAEL JR INC	11/13/2013	\$ 19,945.76
935684	CAPITAL EXCAVATION COMPANY	11/13/2013	\$ 496,704.78
935685	CHEVRON & TEXACO BUS CARD SVCS	11/13/2013	\$ 1,336.43
935686	CITY OF LEON VALLEY	11/13/2013	\$ 150.00
935687	CLAUDE & ZERONA BLACK DEVELOP	11/13/2013	\$ 8,506.00
935688	COBB TIME EQUIPMENT, INC	11/13/2013	\$ 150.00
935689	COMPLETE BOOK & MEDIA SUPPLY	11/13/2013	\$ 195.06
935690	CONTINENTAL BATTERY	11/13/2013	\$ 256.88
935691	COOPER EQUIPMENT CO	11/13/2013	\$ 146.88
935692	CTWP	11/13/2013	\$ 201.92
935693	E Z BEL CONSTRUCTION, LLC	11/13/2013	\$ 205,064.85
935694	EARL AND ASSOCIATES	11/13/2013	\$ 1,050.00
935695	EXECUTIVE WOMEN IN TEXAS GOVERNMENT	11/13/2013	\$ 1,086.00
935696	FAZZIO CONSULTING, LLC	11/13/2013	\$ 186.80
935697	FRED PRYOR SEMINARS	11/13/2013	\$ 2,400.00
935698	FREESE AND NICHOLS INC	11/13/2013	\$ 11,569.10
935699	FRESH POINT SOUTH TEXAS, LP	11/13/2013	\$ 3,812.60
935700	FROST NATIONAL BANK	11/13/2013	\$ 8,626.53
935701	GARCIA CLINICAL LABORATORY INC	11/13/2013	\$ 1,015.70
935702	GARCIA, JUDGE RICARDO H.	11/13/2013	\$ 15,820.00
935703	HALFF ASSOCIATES INC	11/13/2013	\$ 21,531.74
935704	HNTB CORP	11/13/2013	\$ 8,521.53
935705	JACOBS ENGINEERING GROUP INC	11/13/2013	\$ 1,953.36
935706	JASMINE ENGINEERING INC	11/13/2013	\$ 26,259.90
935707	JP TRAINING & CONSULTING SVS	11/13/2013	\$ 2,000.00
935708	KLOTZ ASSOCIATES INC	11/13/2013	\$ 15,793.71
935709	LA QUINTA INN & SUITES	11/13/2013	\$ 500.00
935710	LABATT FOOD SERVICE, LLC.	11/13/2013	\$ 36,667.65
935711	LEADSONLINE, LLC	11/13/2013	\$ 13,908.00
935712	LEXIS NEXIS	11/13/2013	\$ 456.29
935713	LEXIS-NEXIS RISK DATA MANGT	11/13/2013	\$ 771.96
935714	LOOMIS	11/13/2013	\$ 5,099.00
935715	NEC CORPORATION OF AMERICA	11/13/2013	\$ 14,901.11
935716	OBLATE SCHOOL OF THEOLOGY	11/13/2013	\$ 600.00
935717	OCCUPATIONAL HEALTH CENTERS	11/13/2013	\$ 151.00
935718	OZARKA DRINKING WATER CO	11/13/2013	\$ 50.72
935719	PARSONS BRINCKERHOFF INC	11/13/2013	\$ 7,614.82
935720	PITNEY BOWES INC	11/13/2013	\$ 100.00
935721	RELMCO INC	11/13/2013	\$ 179,218.15
935722	SAN ANTONIO WATER SYSTEMS	11/13/2013	\$ 32,167.60
935723	SERVICE EXPERTS HEATING & AIR	11/13/2013	\$ 2,494.00
935724	SHELL	11/13/2013	\$ 1,249.90
935725	SKILLPATH	11/13/2013	\$ 2,500.00
935726	SMC CONTRACTORS INC	11/13/2013	\$ 623,794.42
935727	STERICYCLE INC	11/13/2013	\$ 618.84
935728	SYMPRO INC	11/13/2013	\$ 17,953.00
935729	TELETRAC, INC.	11/13/2013	\$ 990.00
935730	TEXACO DOWNSTREAM PROPERTIES	11/13/2013	\$ 10.00
935731	TEXAS STERLING CONSTRUCTION CO	11/13/2013	\$ 37,107.49
935732	TIME WARNER CABLE SAN ANTONIO	11/13/2013	\$ 885.82
935733	TX COMMISSION ON ENVIRONMENTAL	11/13/2013	\$ 325.00
935734	TX DISTRICT & COUNTY ATTORNEYS	11/13/2013	\$ 144.00
935735	UNIVERSITY HEALTH SYSTEM	11/13/2013	\$ 26,914.03
935736	US POSTAL SERVICE	11/13/2013	\$ 17,903.86
935737	VARSITY CONTRACTORS, INC.	11/13/2013	\$ 65,212.42
935738	WATER CHEMSULTANTS INC	11/13/2013	\$ 6,059.41
			\$ 2,010,385.74

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/13/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 11/13/2013			
111313001	ADAMS, EDWARD H	11/13/2013	\$ 356.25
111313002	BASELUOS, MICHAEL	11/13/2013	\$ 80.00
111313003	CHURCH, RYAN W	11/13/2013	\$ 300.00
111313004	CORONADO, TODD GIL	11/13/2013	\$ 300.00
111313005	HILLE, THOMAS F	11/13/2013	\$ 280.00
111313006	HUFF, YOLANDA T	11/13/2013	\$ 400.00
111313007	LEVENSTEIN, BRENDA LOUISE	11/13/2013	\$ 750.00
111313008	MCELROY, FRANK M	11/13/2013	\$ 200.00
111313009	ORTIZ JR, ALFREDO	11/13/2013	\$ 500.00
111313010	PATE JR, ROBERT C	11/13/2013	\$ 200.00
111313011	RODRIGUEZ JR, MANUEL C.	11/13/2013	\$ 850.00
111313012	SETTLE, ELIZABETH A.	11/13/2013	\$ 500.00
111313013	SMITH, ANN MARIE	11/13/2013	\$ 300.00
111313014	STEPHENSON, BEN A	11/13/2013	\$ 735.25
111313015	VELA, DANIEL	11/13/2013	\$ 400.00
111313016	VOLK, DAVID	11/13/2013	\$ 300.00
111313017	WHITE, JEROME	11/13/2013	\$ 140.00
111313018	WHITE, MICHAEL W.	11/13/2013	\$ 400.00
111313019	ALAMO AREA RESOURCE CENTER	11/13/2013	\$ 21,657.19
111313020	ANALYTICAL TOXICOLOGY CORP	11/13/2013	\$ 2,006.50
111313021	ARAMARK CORRECTIONAL SERVICES	11/13/2013	\$ 83,064.32
111313022	DAVIDSON & TROILO	11/13/2013	\$ 500.00
111313023	FIRST SOUTHWEST ASSET	11/13/2013	\$ 14,000.00
111313024	GCA INVESTMENTS INC	11/13/2013	\$ 1,485.76
111313025	OFFICE DEPOT INC	11/13/2013	\$ 3,922.57
111313026	OLMOS EQUIPMENT, INC	11/13/2013	\$ 366,073.99
111313027	PAPE-DAWSON ENGINEERS INC	11/13/2013	\$ 10,000.00
111313028	RKA PETROLEUM COMPANIES INC	11/13/2013	\$ 40,575.70
111313029	SAN ANTONIO AIDS FOUNDATION	11/13/2013	\$ 4,326.85
111313030	VICKREY & ASSOCIATES INC	11/13/2013	\$ 4,377.12
111313031	WASTE MANAGEMENT OF TEXAS INC	11/13/2013	\$ 6,464.63
111313032	XEROX CORPORATION	11/13/2013	\$ 423.37
			<u>\$ 565,869.50</u>
MANUAL CHECKS FOR: 11/08/2013			
935622	STANDARD & POOR'S	11/8/2013	\$ 109,140.00
935623	US POSTMASTER	11/8/2013	\$ 2,000.00
			<u>\$ 111,140.00</u>
WIRE PAYMENT FOR: 11/13/2013			
WIRE	AETNA		\$ 467,796.53
WIRE	TRI STAR		\$ 66,117.69
WIRE	HUMANA INSURANCE		\$ 1,463.67
			<u>\$ 535,377.89</u>
	GRAND TOTAL		<u><u>\$ 3,222,773.13</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/15/2013			
935739	BASILE, KARL ANTHONY	11/15/2013	\$ 925.00
935740	BASKETTE, WILLIAM L.	11/15/2013	\$ 1,712.50
935741	BAUGH, GEORGE W.	11/15/2013	\$ 1,616.08
935742	BEAL, PHYLLIS J	11/15/2013	\$ 300.00
935743	BELIVEAU, MICHAEL	11/15/2013	\$ 165.00
935744	BENAVIDES, ALMA	11/15/2013	\$ 250.00
935745	BENAVIDES, MARK H	11/15/2013	\$ 330.00
935746	BOMBENGER, MARK J	11/15/2013	\$ 4,860.00
935747	BOZZA, MAC	11/15/2013	\$ 50.00
935748	BRASWELL, MARK E.	11/15/2013	\$ 5,077.59
935749	BRIONES, RICARDO	11/15/2013	\$ 500.00
935750	BROOKS, WILLIAM A	11/15/2013	\$ 1,050.00
935751	BROWN, CELESTE	11/15/2013	\$ 140.00
935752	BROWN, STEPHANIE R	11/15/2013	\$ 450.00
935753	BUTLER III, MILTON C.	11/15/2013	\$ 500.00
935754	BUTLER, CHASE WORTHINGTON	11/15/2013	\$ 1,100.00
935755	BYINGTON, RICARDO A	11/15/2013	\$ 2,095.00
935756	CADENA, IRENE VELA	11/15/2013	\$ 1,467.99
935757	CALDAROLA, GAYLE	11/15/2013	\$ 1,506.00
935758	CAMPBELL, R DOUGLAS	11/15/2013	\$ 925.00
935759	CARRILLO, NINFA GALLEGOS	11/15/2013	\$ 400.00
935760	CASTILLO, DAVID	11/15/2013	\$ 300.00
935761	CHURAK, GARY	11/15/2013	\$ 400.00
935762	COLLINS, CAROL L	11/15/2013	\$ 3,390.34
935763	COLLINS, MICHAEL J.	11/15/2013	\$ 400.00
935764	CORBY, KAREN L	11/15/2013	\$ 1,327.50
935765	COX, CORNELIUS N.	11/15/2013	\$ 300.00
935766	CURA JR, OMAR	11/15/2013	\$ 250.00
935767	DARLING, MARK	11/15/2013	\$ 2,192.40
935768	DARWIN, CASE JEFFERSON	11/15/2013	\$ 300.00
935769	DAVIS, JOHN F.	11/15/2013	\$ 90.00
935770	DAVIS, SAMUEL	11/15/2013	\$ 620.00
935771	DAVIS, SHEY	11/15/2013	\$ 1,150.00
935772	DELAVAN, MARY KAY	11/15/2013	\$ 936.80
935773	DEVEAU, PATRICIA BLASCHKE	11/15/2013	\$ 930.00
935774	DICKSON JR, FRANK L	11/15/2013	\$ 450.00
935775	DISRUD, JON R	11/15/2013	\$ 500.00
935776	DOOLING, WILLIAM T	11/15/2013	\$ 1,745.00
935777	DOW, KRISTIN FIACCO	11/15/2013	\$ 800.00
935778	EAKLE, JOANNE	11/15/2013	\$ 685.00
935779	ECHAVARRIA, JOSEPH	11/15/2013	\$ 165.00
935780	ECONOMIDY, JOHN M.	11/15/2013	\$ 712.50
935781	ESCALONA, KRISTINA	11/15/2013	\$ 565.00
935782	FINCH, MATTHEW L	11/15/2013	\$ 2,705.00
935783	FISCHER, JUSTIN	11/15/2013	\$ 140.00
935784	FUCHS, RAYMOND E.	11/15/2013	\$ 850.00
935785	FUENTES-VALDEZ, MARY E	11/15/2013	\$ 2,320.56
935786	GADDIS, HOWARD	11/15/2013	\$ 815.00
935787	GARCIA, DAVID A	11/15/2013	\$ 175.00
935788	GARZA, CECILIA	11/15/2013	\$ 1,695.00
935789	GOLDEN, LEE M.	11/15/2013	\$ 3,497.08
935790	GRAHAM, CHRISTOPHER L	11/15/2013	\$ 5,117.50
935791	GRAUL JR, ROBERT L	11/15/2013	\$ 3,674.16
935792	GUERRERO, MONICA ELAINE	11/15/2013	\$ 3,854.00
935793	GULLER, SCOTT	11/15/2013	\$ 1,800.00
935794	HAJEK III, ANTON PAUL	11/15/2013	\$ 585.00
935795	HARDY, MILAGROS LAURA	11/15/2013	\$ 2,935.12

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935796	HENRICKSEN, CHRISTIAN	11/15/2013	\$ 140.00
935797	HERNANDEZ, FLAVIO	11/15/2013	\$ 805.00
935798	HILL, G SCOTT	11/15/2013	\$ 650.00
935799	HITCHINGS, BARRY	11/15/2013	\$ 440.00
935800	HOUSE, ROBERT A	11/15/2013	\$ 165.00
935801	HURREN, KATHLEEN A	11/15/2013	\$ 3,000.00
935802	JAROSZEWSKI, REBECCA	11/15/2013	\$ 995.00
935803	JOYNER, JONATHAN KUIPERS	11/15/2013	\$ 165.00
935804	KEILER, WILLIAM G	11/15/2013	\$ 870.00
935805	KIMBROUGH, BRIAN C.	11/15/2013	\$ 1,650.00
935806	KIRKWOOD, MARKES E	11/15/2013	\$ 1,285.00
935807	LAFUENTE-GAONA, CYNTHIA	11/15/2013	\$ 900.00
935808	LANGLOIS, RICHARD E	11/15/2013	\$ 750.00
935809	LAUGHLIN, JUDITH A.	11/15/2013	\$ 3,548.00
935810	LEFTON, LAUREN	11/15/2013	\$ 100.00
935811	LEGARRETA, VERONICA I	11/15/2013	\$ 540.00
935812	LEOS, OSCAR	11/15/2013	\$ 140.00
935813	LEVIS, EARL	11/15/2013	\$ 190.00
935814	LLANAS, MAUREEN K	11/15/2013	\$ 125.00
935815	LOPEZ, BRANDEN	11/15/2013	\$ 370.00
935816	LOPEZ, CARLOS	11/15/2013	\$ 625.00
935817	LOXSOM, ANDREW J	11/15/2013	\$ 1,965.00
935818	LUITJEN, MARK R	11/15/2013	\$ 300.00
935819	MARTINEZ, RAYMOND	11/15/2013	\$ 800.00
935820	MARTINI, MANDI	11/15/2013	\$ 200.00
935821	MCGINNIS, KELLY	11/15/2013	\$ 165.00
935822	MEYRAT, JAMES	11/15/2013	\$ 75.00
935823	MILES, JANICE	11/15/2013	\$ 250.00
935824	MONTGOMERY, PATRICK BARRY	11/15/2013	\$ 800.00
935825	MORALES, TERESA BELEM	11/15/2013	\$ 325.00
935826	MORRISON, CARLA B	11/15/2013	\$ 278.71
935827	MULLINER, JEFF	11/15/2013	\$ 2,321.25
935828	OLTERSODORF, JAMES	11/15/2013	\$ 305.00
935829	PEARSALL, ALANA	11/15/2013	\$ 1,991.60
935830	PERALES, RAUL	11/15/2013	\$ 1,025.00
935831	PERRY, DEBORAH S	11/15/2013	\$ 500.00
935832	PIKER JR, EDWARD P	11/15/2013	\$ 1,956.44
935833	PLAYER, KELLIE K	11/15/2013	\$ 207.32
935834	PREECE, ANDREW GEORGE	11/15/2013	\$ 150.00
935835	QUEZADA JR, CARLOS	11/15/2013	\$ 165.00
935836	REECE JR., WILLIAM T.	11/15/2013	\$ 600.00
935837	REEVES, JAMES M	11/15/2013	\$ 500.00
935838	RICHARDSON, LIONEL	11/15/2013	\$ 525.00
935839	RICHARDSON, TARA DELYCE	11/15/2013	\$ 165.00
935840	RODRIGUEZ JR, RAMON S	11/15/2013	\$ 1,930.00
935841	RODRIGUEZ, FRED	11/15/2013	\$ 737.50
935842	ROSS, RON D.	11/15/2013	\$ 150.00
935843	ROSS, TRACY E	11/15/2013	\$ 1,180.00
935844	ROUNTREE, TIMOTHY JAMES	11/15/2013	\$ 280.00
935845	RUBIOLA JR., CHARLES	11/15/2013	\$ 2,625.00
935846	SANTOS, TEODORE J	11/15/2013	\$ 140.00
935847	SCHARFF, ALEX J.	11/15/2013	\$ 750.00
935848	SHAFFER, GEORGE E	11/15/2013	\$ 200.00
935849	SHAW III, WILLIAM H	11/15/2013	\$ 400.00
935850	SHEFFIELD, SHAWN D	11/15/2013	\$ 2,765.00
935851	SIMPSON, SCOTT	11/15/2013	\$ 500.00
935852	SOUZA, LAWRENCE J	11/15/2013	\$ 750.00
935853	SOWELL, SCOTT A	11/15/2013	\$ 1,290.76
935854	STOLHANDSKE II, CARL THOMAS	11/15/2013	\$ 165.00
935855	STRICKLAND, JOSEPH	11/15/2013	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935856	SULLIVAN, JEANETTE BURNEY	11/15/2013	\$ 1,025.00
935857	TABET, CHARLES K.	11/15/2013	\$ 100.00
935858	TARVER, WALLACE P.	11/15/2013	\$ 3,075.00
935859	TAYLOR, GEORGE A.	11/15/2013	\$ 500.00
935860	TOCCI, JAMES V	11/15/2013	\$ 50.00
935861	TORRES, MINERVA	11/15/2013	\$ 600.00
935862	URETSKY, GERALD ANTHONY	11/15/2013	\$ 3,852.26
935863	VALICEK, MICHAEL D.	11/15/2013	\$ 465.00
935864	VALLADARES, MARLON	11/15/2013	\$ 1,275.00
935865	VAN NESS, JESSE	11/15/2013	\$ 6,487.92
935866	VARA, MELISSA	11/15/2013	\$ 1,127.08
935867	WEIR, WARREN	11/15/2013	\$ 100.00
935868	WHITE, MARSHALL D	11/15/2013	\$ 300.00
935869	WIEDERMANN, LIBBY LYNN	11/15/2013	\$ 1,500.00
935870	WILKE, STEPHANIE H	11/15/2013	\$ 1,900.00
935871	WILLIS, DAVID L.	11/15/2013	\$ 1,255.00
935872	WINGET-HERNANDEZ, LAURA	11/15/2013	\$ 675.00
935873	WINTER, JOHN M	11/15/2013	\$ 627.00
935874	WOLF, WARREN ALAN	11/15/2013	\$ 500.00
935875	WOOD, WAYNE TED	11/15/2013	\$ 975.00
935876	YOUNG, MICHAEL	11/15/2013	\$ 278.75
935877	YOUNG, WAYNE	11/15/2013	\$ 1,718.04
935878	ZAMORA, MICHAEL R	11/15/2013	\$ 500.00
935879	AUGSBURGER, ROBERT J	11/15/2013	\$ 25.00
935880	BAVOUSETTE, CYNTHIA MENDEZ	11/15/2013	\$ 25.00
935881	BEAN, SUSAN	11/15/2013	\$ 1,117.84
935882	DELEON, DAVID	11/15/2013	\$ 89.60
935883	DEWINNE, PAUL	11/15/2013	\$ 12.76
935884	GARCIA, ARTURO	11/15/2013	\$ 166.05
935885	HERNANDEZ, CRYSTAL	11/15/2013	\$ 6.38
935886	JABEIR, MALIK	11/15/2013	\$ 79.48
935887	JOHNSTON, GEORGE	11/15/2013	\$ 70.00
935888	KANNAN MD, RAJESH P	11/15/2013	\$ 59.94
935889	NARVAEZ-SANCHEZ, MARY JANE	11/15/2013	\$ 118.77
935890	PALACIOS, STEPHEN	11/15/2013	\$ 89.60
935891	PARKER, STEPHEN	11/15/2013	\$ 20.54
935892	PORTUGAL, MELISSA	11/15/2013	\$ 345.60
935893	REAT, ERIN	11/15/2013	\$ 712.88
935894	SAMUELSON, DERIK	11/15/2013	\$ 163.73
935895	URESTI, ALBERT	11/15/2013	\$ 274.33
935896	WUEST, JILL	11/15/2013	\$ 134.15
935897	GERARD RICKHOFF, COUNTY CLERK	11/15/2013	\$ 650.00
935898	HIGIER ALLEN & LAUTIN, PC	11/15/2013	\$ 46.00
935899	GERARD RICKHOFF, COUNTY CLERK	11/15/2013	\$ 367.00
935900	PHILIP A. NEIL, ATTY AT LAW	11/15/2013	\$ 720.00
935901	HOME TEX ENTERPRISES, LLC	11/15/2013	\$ 10.00
935902	ANTONIO GUADALUPE LOPEZ	11/15/2013	\$ 25.00
935903	GARY GEORGE	11/15/2013	\$ 65.00
935904	KAILA QUINN	11/15/2013	\$ 26.00
935905	GUADALUPE EANES	11/15/2013	\$ 25.00
935906	CELINA BUSBEE	11/15/2013	\$ 61.00
935907	JESSLYN DELGADO	11/15/2013	\$ 259.00
935908	JULIAN GAETA	11/15/2013	\$ 150.00
935909	ACE MART RESTAURANT SUPPLY CO	11/15/2013	\$ 2,118.73
935910	ACME SAFE & LOCK CO	11/15/2013	\$ 269.70
935911	ADT SECURITY SERVICES	11/15/2013	\$ 44.07
935912	AMERCARE PRODUCTS INC	11/15/2013	\$ 14,691.80
935913	AT&T MOBILITY	11/15/2013	\$ 171.43
935914	AUSTIN DISTRIBUTING	11/15/2013	\$ 31.50
935915	AUSTIN RIBBON & COMPUTER	11/15/2013	\$ 47,363.98

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935916	BENSON DESIGN ASSOCIATES	11/15/2013	\$ 110.00
935917	BEST BUY BUSINESS ADVANTAGE	11/15/2013	\$ 399.98
935918	BEXAR FAMILY SOLUTIONS	11/15/2013	\$ 890.00
935919	BI INCORPORATED	11/15/2013	\$ 8,321.95
935920	BLUE ARMOR SECURITY SERVICES	11/15/2013	\$ 43,992.42
935921	BOB BARKER COMPANY, INC	11/15/2013	\$ 1,495.30
935922	BOSWORTH PAPERS INC	11/15/2013	\$ 16,274.78
935923	BROOKHAVEN YOUTH RANCH	11/15/2013	\$ 13,774.23
935924	CALDWELL COUNTRY CHEVROLET	11/15/2013	\$ 36,577.00
935925	CDS/MUERY SERVICES	11/15/2013	\$ 405.00
935926	CITY OF SAN ANTONIO	11/15/2013	\$ 2,776.00
935927	CITY OF UNIVERSAL CITY	11/15/2013	\$ 92,138.64
935928	COBB TIME EQUIPMENT, INC	11/15/2013	\$ 300.00
935929	COLE INFORMATION SERVICES INC	11/15/2013	\$ 532.95
935930	COMPLETE BOOK & MEDIA SUPPLY	11/15/2013	\$ 65.85
935931	CONSOLIDATED OFFICE SYSTEMS	11/15/2013	\$ 110.25
935932	CONTINENTAL BATTERY	11/15/2013	\$ 361.43
935933	COOPER EQUIPMENT CO	11/15/2013	\$ 64.68
935934	COUNCIL, WILLIAM J	11/15/2013	\$ 20,000.00
935935	CUMMINS- ALLISON CORP	11/15/2013	\$ 5,270.52
935936	DETENTION HEALTH CARE SERVICES	11/15/2013	\$ 2,640.00
935937	DETENTION HEALTH CARE SERVICES	11/15/2013	\$ 51,913.54
935938	DISCOUNT LASER INC	11/15/2013	\$ 969.80
935939	DISH NETWORK LLC	11/15/2013	\$ 48.62
935940	EAN HOLDINGS, LLC	11/15/2013	\$ 542.00
935941	EXECUTIVE WOMEN IN TEXAS GOVER	11/15/2013	\$ 618.00
935942	FAMILY VIOLENCE PREVENTION SVC	11/15/2013	\$ 1,500.00
935943	FEDEX	11/15/2013	\$ 390.65
935944	FERRELLGAS	11/15/2013	\$ 112.00
935945	FLOWERS BAKING CO	11/15/2013	\$ 268.24
935946	GLOBAL EQUIPMENT COMPANY	11/15/2013	\$ 416.57
935947	GMG HEALTH SYSTEMS P.A.	11/15/2013	\$ 490.00
935948	GOPHER SPORT	11/15/2013	\$ 570.27
935949	GRAINGER INC	11/15/2013	\$ 2,396.06
935950	GULF COAST PAPER COMPANY, INC	11/15/2013	\$ 3,172.35
935951	GULF COAST TRADES CENTER	11/15/2013	\$ 7,785.34
935952	HARTLEY, RICHARD DAVID	11/15/2013	\$ 1,000.00
935953	HOME DEPOT CREDIT SERVICE	11/15/2013	\$ 130.18
935954	INDIANA FURNITURE	11/15/2013	\$ 938.65
935955	INTRUDER ALERT SYSTEMS, INC.	11/15/2013	\$ 46.90
935956	JP TRAINING & CONSULTING SVS	11/15/2013	\$ 1,000.00
935957	LA BARCA DE JAILSCO MEXICAN	11/15/2013	\$ 246.25
935958	LASER LABEL TECHNOLOGIES	11/15/2013	\$ 1,386.20
935959	LIQUID CAPITAL EXCHANGE INC	11/15/2013	\$ 488.76
935960	LODDE BUSINESS SYSTEMS	11/15/2013	\$ 647.00
935961	MARI RIES, LPC	11/15/2013	\$ 800.00
935962	MERY, MICHAEL	11/15/2013	\$ 235.00
935963	MY LAWN SERVICES	11/15/2013	\$ 850.00
935964	MYBINDING.COM	11/15/2013	\$ 502.61
935965	NATIONAL SHERIFF'S ASSOCIATION	11/15/2013	\$ 200.00
935966	OFFICE OF THE ATTORNEY GENERAL	11/15/2013	\$ 450.00
935967	OPEN TEXT, INC	11/15/2013	\$ 47,407.37
935968	OSBURN MATERIALS, INC	11/15/2013	\$ 376.36
935969	PEGASUS SCHOOLS INC	11/15/2013	\$ 22,957.05
935970	PIPELOGIX INC	11/15/2013	\$ 1,980.00
935971	PITNEY BOWES INC	11/15/2013	\$ 122.00
935972	PRUDENT TECHNOLOGIES INC	11/15/2013	\$ 29,949.86
935973	PUBLIC AGENCY TRAINING COUNCIL	11/15/2013	\$ 650.00
935974	R INSTALL COMPANY	11/15/2013	\$ 14,250.00
935975	RDO EQUIPMENT COMPANY	11/15/2013	\$ 84.64

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
935976	RIVER CITY REHABILITATION	11/15/2013	\$ 4,306.00
935977	RODZINA INDUSTRIES INC	11/15/2013	\$ 54.00
935978	SA INDEPENDENT SCHOOL DISTRICT	11/15/2013	\$ 2,659.00
935979	SAM HOUSTON STATE UNIVERSITY	11/15/2013	\$ 30.00
935980	SAMUELS GLASS COMPANY	11/15/2013	\$ 499.40
935981	SAN ANTONIO RIVER AUTHORITY	11/15/2013	\$ 112,959.52
935982	SAN ANTONIO WATER SYSTEMS	11/15/2013	\$ 200.00
935983	SANIVAC	11/15/2013	\$ 2,105.63
935984	SANTA ROSA HEALTH CARE	11/15/2013	\$ 5,430.00
935985	SERVICE EXPERTS HEATING & AIR	11/15/2013	\$ 246.00
935986	SHELL	11/15/2013	\$ 6,565.14
935987	SHELTON & VALADEZ PC	11/15/2013	\$ 435.00
935988	SHERIFF'S ASSOCIATION OF TEXAS	11/15/2013	\$ 25.00
935989	ST PETER-ST JOSEPH CHILDREN'S	11/15/2013	\$ 2,932.80
935990	STEEGE, MARK W.	11/15/2013	\$ 3,235.00
935991	TDCJ-CASHIER OFFICE	11/15/2013	\$ 503.14
935992	TECH DEPOT	11/15/2013	\$ 176.64
935993	TEXAS CORRECTIONS ASSOCIATION	11/15/2013	\$ 175.00
935994	TEXAS DEPT OF AGRICULTURE	11/15/2013	\$ 500.00
935995	TEXAS ELECTRONIC SYSTEM	11/15/2013	\$ 30.00
935996	TEXAS POLICE ASSOCIATION	11/15/2013	\$ 885.00
935997	THE HISTORY SHOP	11/15/2013	\$ 5,120.00
935998	THE PENNSYLVANIA STATE	11/15/2013	\$ 100.00
935999	TODAY'S BUSINESS SOLUTIONS	11/15/2013	\$ 507.00
936000	TOSHIBA	11/15/2013	\$ 1,603.97
936001	TRAINERS WAREHOUSE	11/15/2013	\$ 61.03
936002	TRI-STATE EMPLOYMENT SERVICE	11/15/2013	\$ 71,002.00
936003	TX DEPT OF LICENSING AND REG	11/15/2013	\$ 260.00
936004	TX DEPT OF LICENSING AND REG	11/15/2013	\$ 350.00
936005	UNIFIRST HOLDINGS, INC.	11/15/2013	\$ 1,286.44
936006	DETENTION HEALTH CARE SERVICES	11/15/2013	\$ 451.73
936007	VELAZQUEZ, WILLIAM	11/15/2013	\$ 3,328.13
936008	VICTORIA COUNTY	11/15/2013	\$ 23,436.00
936009	VULCAN MATERIALS COMPANY	11/15/2013	\$ 5,314.81
936010	WAGNER, BROOKE N	11/15/2013	\$ 6,206.90
936011	WAUKESHA-PEARCE INDUSTRIES INC	11/15/2013	\$ 31.59
936012	WEISSLER O.D., THOMAS E	11/15/2013	\$ 366.00
936013	WORLDWIDE PEST CONTROL INC	11/15/2013	\$ 401.00
936014	YOUTH FOR TOMORROW	11/15/2013	\$ 880.00
			\$ 929,624.73

EFT PAYMENTS FOR: 11/15/2013

111513001	ACEVEDO, ROCHELLE	11/15/2013	\$ 1,194.40
111513002	ACEVEDO, SAUL R.	11/15/2013	\$ 1,215.00
111513003	ADAMS, EDWARD H	11/15/2013	\$ 300.00
111513004	ALDAPE, JAIME	11/15/2013	\$ 350.00
111513005	AMBROSINO JR, ROBERTO	11/15/2013	\$ 1,340.08
111513006	ANDREWS, JOCELYN C	11/15/2013	\$ 1,800.00
111513007	BARNETT, BYRON E.	11/15/2013	\$ 3,296.08
111513008	BASELUOS, MICHAEL	11/15/2013	\$ 200.00
111513009	BLAKE, ANGELA LUTHI	11/15/2013	\$ 950.00
111513010	BOCQUIN, KAREN	11/15/2013	\$ 1,355.00
111513011	BOHAC, JOSEPH K	11/15/2013	\$ 2,522.60
111513012	BOWLES, DAVID A	11/15/2013	\$ 4,625.00
111513013	BOWLES, MICHAEL D.	11/15/2013	\$ 2,695.92
111513014	BOYD, FRANKIE GENEVA	11/15/2013	\$ 1,592.50
111513015	BRADNEY, SCOTT	11/15/2013	\$ 7,669.97

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111513016	BRANCH, CRISTA MARICHALAR	11/15/2013	\$ 1,296.80
111513017	BRITO, MARIA T.	11/15/2013	\$ 1,000.00
111513018	BUSTAMANTE, JOHN M	11/15/2013	\$ 75.00
111513019	CALDWELL, THOMAS PAUL	11/15/2013	\$ 125.00
111513020	CALLAHAN, VINCENT D	11/15/2013	\$ 900.00
111513021	CAVAZOS, CHRISTOPHER D	11/15/2013	\$ 350.00
111513022	CHAIRES, ALBERTO	11/15/2013	\$ 1,635.06
111513023	CHUMBLEY, W. DWIGHT	11/15/2013	\$ 500.00
111513024	COLTON, ANTHONY	11/15/2013	\$ 100.00
111513025	CORONADO, TODD GIL	11/15/2013	\$ 650.00
111513026	COSGROVE, RONALD B.	11/15/2013	\$ 300.00
111513027	CRAIG, PAMELA	11/15/2013	\$ 720.00
111513028	CUPIT, JEANIE	11/15/2013	\$ 100.00
111513029	DAVIDSON, WILLIAM F	11/15/2013	\$ 1,100.00
111513030	DELACRUZ, RENEE CASTILLO	11/15/2013	\$ 300.00
111513031	DELANO JR., WILLIAM G.	11/15/2013	\$ 2,175.00
111513032	DELEON, RAYMOND	11/15/2013	\$ 250.00
111513033	DIAZ, DOROTHY FLAGG	11/15/2013	\$ 1,496.89
111513034	DUMPH, SUSAN	11/15/2013	\$ 2,115.00
111513035	EARLY, GLORIA YATES	11/15/2013	\$ 400.00
111513036	EDELMAN, ANDREW H	11/15/2013	\$ 165.00
111513037	ELAM, MELISSA ARAIZA	11/15/2013	\$ 1,825.00
111513038	ESTORGA, JESSICA A	11/15/2013	\$ 280.00
111513039	FALKIEWICZ, CHRISTINA L	11/15/2013	\$ 2,080.00
111513040	GAONA, ROBERT	11/15/2013	\$ 1,525.00
111513041	GARCIA, JOHN JOSEPH	11/15/2013	\$ 450.00
111513042	GARCIA, JULIA	11/15/2013	\$ 305.00
111513043	GARZA JR, HECTOR R	11/15/2013	\$ 300.00
111513044	GARZA, BRIGITTE	11/15/2013	\$ 75.00
111513045	GAY, ARLENE M	11/15/2013	\$ 1,240.00
111513046	GONZALEZ, JESSICA A	11/15/2013	\$ 500.00
111513047	GONZALEZ, ROSA MARIA	11/15/2013	\$ 2,329.64
111513048	GRAHAM-ESPARZA, STEPHANIE K	11/15/2013	\$ 140.00
111513049	GREENE, REED	11/15/2013	\$ 500.00
111513050	HANSON, KRISTIN	11/15/2013	\$ 1,342.40
111513051	HARGROVE, CLAIRE	11/15/2013	\$ 1,685.00
111513052	HARKIEWICZ, STEVEN N	11/15/2013	\$ 1,642.80
111513053	HEARD, LAURA D	11/15/2013	\$ 1,556.88
111513054	HELLRUNG, MARGARET CECILIA	11/15/2013	\$ 638.00
111513055	HICKS, BOB M	11/15/2013	\$ 500.00
111513056	HICKS, JUNIUS F	11/15/2013	\$ 350.00
111513057	HILL, DALE L.	11/15/2013	\$ 1,750.00
111513058	HILLE, THOMAS F	11/15/2013	\$ 575.00
111513059	HORTICK, CHRISTINE	11/15/2013	\$ 1,060.00
111513060	HUFF, YOLANDA T	11/15/2013	\$ 975.00
111513061	JACKSON, ISAIAH R	11/15/2013	\$ 150.00
111513062	JARMON, JAMISSA LYNNE	11/15/2013	\$ 1,818.00
111513063	JENNINGS, JEAN	11/15/2013	\$ 1,673.76
111513064	JUSTICE, SALLY	11/15/2013	\$ 3,794.56
111513065	KEANE-DAWES, SEAN	11/15/2013	\$ 565.00
111513066	KELL, ORLANDO	11/15/2013	\$ 1,867.22
111513067	KELLEY, JEFF D	11/15/2013	\$ 500.00
111513068	KESSLER JR, WILLIAM F.	11/15/2013	\$ 500.00
111513069	LATIMER, MIKE	11/15/2013	\$ 1,237.50
111513070	LEONARD, LISA SCOTT	11/15/2013	\$ 1,345.00
111513071	LESSERT, TODD	11/15/2013	\$ 400.00
111513072	LOWE, ALLEN K	11/15/2013	\$ 1,363.44
111513073	MARQUEZ, STEVEN G	11/15/2013	\$ 165.00
111513074	MAURER, VIRGINIA E	11/15/2013	\$ 1,270.00
111513075	MAYFIELD, GEOFFERY R	11/15/2013	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111513076	MCELROY, FRANK M	11/15/2013	\$ 400.00
111513077	MCNEIL, LAIRD H	11/15/2013	\$ 1,325.00
111513078	MIRANDA, MARY A	11/15/2013	\$ 170.00
111513079	MONTOYA JR., ISIDRO	11/15/2013	\$ 650.00
111513080	MORALES-PADIA, TRISHA MARIE	11/15/2013	\$ 190.00
111513081	MORENO, DENNIS L	11/15/2013	\$ 900.00
111513082	MORGAN, M. FAYE	11/15/2013	\$ 750.00
111513083	NOBLE, SUE	11/15/2013	\$ 821.60
111513084	ORBELO, WILLIAM M	11/15/2013	\$ 165.00
111513085	ORTIZ JR, ALFREDO	11/15/2013	\$ 400.00
111513086	PARKER, DEBRA L	11/15/2013	\$ 680.00
111513087	PARKER, RANDALL A	11/15/2013	\$ 600.00
111513088	PATTERSON, JULIE BRAY	11/15/2013	\$ 165.00
111513089	PENA, JENNIFER	11/15/2013	\$ 745.00
111513090	PEPLINSKI, JAMES B	11/15/2013	\$ 3,585.10
111513091	PEREZ, ROGER A	11/15/2013	\$ 665.00
111513092	RAIFORD, SUZANNE	11/15/2013	\$ 925.00
111513093	RAMIREZ, CARMEN M	11/15/2013	\$ 470.00
111513094	ROBERSON, JACLYN Y	11/15/2013	\$ 3,058.68
111513095	ROBERTSON, JOHN H	11/15/2013	\$ 300.00
111513096	RODRIGUEZ, CHRISTOPHER PAUL	11/15/2013	\$ 140.00
111513097	ROMERO, ANGELA GUERRA	11/15/2013	\$ 250.00
111513098	SALAZAR, MARIA	11/15/2013	\$ 2,141.00
111513099	SCOTT, MARGARET A	11/15/2013	\$ 1,050.00
111513100	SEAL, KAREN DALGLISH	11/15/2013	\$ 250.00
111513101	SETTLE, ELIZABETH A.	11/15/2013	\$ 3,310.21
111513102	SHAFFER, ROBERT	11/15/2013	\$ 50.00
111513103	SIMS, SONJA D	11/15/2013	\$ 2,225.00
111513104	SLIMANE, NATHAN W	11/15/2013	\$ 500.00
111513105	SMITH, ANN MARIE	11/15/2013	\$ 895.00
111513106	SMITH, BEVERLY	11/15/2013	\$ 250.00
111513107	SMITH, STEPHEN	11/15/2013	\$ 700.00
111513108	THORN, SHARON C	11/15/2013	\$ 1,152.32
111513109	TILLER, MISTY	11/15/2013	\$ 1,495.39
111513110	TUDON, HORACIO M.	11/15/2013	\$ 4,120.00
111513111	TURTON, MANSEL C	11/15/2013	\$ 165.00
111513112	UNGER, BEATRIZ	11/15/2013	\$ 140.00
111513113	VARGAS, ROBERTO S.	11/15/2013	\$ 400.00
111513114	VOLK, DAVID	11/15/2013	\$ 400.00
111513115	WALKER, TIMOTHY D	11/15/2013	\$ 300.00
111513116	WALTERS, DEEPALI MEENU	11/15/2013	\$ 850.00
111513117	WEBB, JENNIFER	11/15/2013	\$ 793.00
111513118	WHITE, MICHAEL W.	11/15/2013	\$ 400.00
111513119	WILLINGHAM, GEORGE L	11/15/2013	\$ 2,184.12
111513120	WILLIS, KEVIN	11/15/2013	\$ 500.00
111513121	WILSON, GREGORY L	11/15/2013	\$ 631.00
111513122	WOOD III, BERTRAM O.	11/15/2013	\$ 2,115.00
111513123	YOUNG, JOHN P.	11/15/2013	\$ 600.00
111513124	ZAMORA, LAUREN D	11/15/2013	\$ 592.16
111513125	4 M YOUTH SERVICE INC	11/15/2013	\$ 33,880.00
111513126	4M YOUTH SERVICES INC	11/15/2013	\$ 31,220.00
111513127	AFFORDABLE CUSTODIAL SUPPLIES	11/15/2013	\$ 3,903.05
111513128	ALAMO AREA RESOURCE CENTER	11/15/2013	\$ 20,243.71
111513129	CDW GOVERNMENT, LLC.	11/15/2013	\$ 3,553.39
111513130	CIVIL ENGINEERING CONSULTANTS	11/15/2013	\$ 6,057.79
111513131	DC DISTRIBUTING	11/15/2013	\$ 16,591.94
111513132	GRANDE TRUCK CENTER INC	11/15/2013	\$ 234.18
111513133	INDUSTRIAL COMMUNICATIONS	11/15/2013	\$ 5,298.38
111513134	LA PRENSA	11/15/2013	\$ 112.00
111513135	LUTHERAN SOCIAL SVCS OF SOUTH	11/15/2013	\$ 9,182.82

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111513136	MUSTANG EQUIPMENT	11/15/2013	\$ 1,522.96
111513137	O'REILLY AUTO PARTS	11/15/2013	\$ 804.73
111513138	OFFICE DEPOT INC	11/15/2013	\$ 30,042.56
111513139	PETROLEUM TRADERS CORPORATION	11/15/2013	\$ 19,357.24
111513140	RKA PETROLEUM COMPANIES INC	11/15/2013	\$ 17,082.90
111513141	SA EXPRESS NEWS	11/15/2013	\$ 9,009.63
111513142	SHANNON-MONK INC	11/15/2013	\$ 114,709.47
111513143	STONE JR PHD, DOUGLAS THOMAS	11/15/2013	\$ 4,406.25
111513144	THE GEO GROUP INC	11/15/2013	\$ 819,038.81
111513145	WASTE MANAGEMENT OF TEXAS INC	11/15/2013	\$ 778.63
111513146	XEROX CORPORATION	11/15/2013	\$ 413.82
			\$ 1,280,643.34

PAYROLL PAYMENTS FOR: 11/15/2013

GROSS	\$ 9,544,767.77
FICA	\$ 673,786.19
TCDRS	\$ 2,311,619.99
	\$ 12,530,173.95
GRAND TOTAL	\$ 14,740,442.02

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/20/2013			
936015	ACEVEDO, PAUL R.	11/20/2013	\$ 140.00
936016	AGUILERA, JOSEPH MICK	11/20/2013	\$ 700.00
936017	ARCE, CHRISTOPHER	11/20/2013	\$ 330.00
936018	BALDERAS JR, ANTONIO	11/20/2013	\$ 850.00
936019	BAUGH, GEORGE W.	11/20/2013	\$ 600.00
936020	BEAL, PHYLLIS J	11/20/2013	\$ 1,110.00
936021	BECK, THOMAS B.	11/20/2013	\$ 300.00
936022	BELCHER, KRISTEN L	11/20/2013	\$ 640.00
936023	BELIVEAU, MICHAEL	11/20/2013	\$ 580.00
936024	BELL, KENNETH	11/20/2013	\$ 500.00
936025	BENAVIDES, ALMA	11/20/2013	\$ 725.00
936026	BENAVIDES, MARK H	11/20/2013	\$ 960.00
936027	BENAVIDES, MICHAEL H	11/20/2013	\$ 305.00
936028	BLOOMQUIST, LARRY	11/20/2013	\$ 4,607.50
936029	BOZZO JR., PHILIP	11/20/2013	\$ 675.00
936030	BROOKS, WILLIAM A	11/20/2013	\$ 140.00
936031	BROWN, STEPHANIE R	11/20/2013	\$ 250.00
936032	BRUNER, JAMES L.	11/20/2013	\$ 900.00
936033	BUNK, J CHARLES	11/20/2013	\$ 300.00
936034	BUTLER III, MILTON C.	11/20/2013	\$ 500.00
936035	CACERES, VIVIAN	11/20/2013	\$ 560.00
936036	CALLAHAN, MICHAEL S.	11/20/2013	\$ 140.00
936037	CARRAWAY, ROBERT B	11/20/2013	\$ 280.00
936038	CARRILLO, NINFA GALLEGOS	11/20/2013	\$ 140.00
936039	CAVAZOS, JESUS Y	11/20/2013	\$ 200.00
936040	CLAYTON, JARED KYLE	11/20/2013	\$ 100.00
936041	COHEN, LAWRENCE MICHAEL	11/20/2013	\$ 840.00
936042	COOK, JUSTIN	11/20/2013	\$ 500.00
936043	CORBY, KAREN L	11/20/2013	\$ 140.00
936044	CORLEY, LINDA	11/20/2013	\$ 400.00
936045	DAVIS, SHEY	11/20/2013	\$ 50.00
936046	DIACHIN, DEAN A	11/20/2013	\$ 3,037.50
936047	DOMINGUEZ, ABEL	11/20/2013	\$ 280.00
936048	DWIGANS, JAMES L	11/20/2013	\$ 445.00
936049	EAKLE, JOANNE	11/20/2013	\$ 140.00
936050	ECKE, JOSEPH R	11/20/2013	\$ 50.00
936051	ECONOMIDY, JOHN M.	11/20/2013	\$ 250.00
936052	EMMONS, DEREK W	11/20/2013	\$ 300.00
936053	ESCALONA, KRISTINA	11/20/2013	\$ 300.00
936054	FEATHERSTON, ROBERT HENRY	11/20/2013	\$ 500.00
936055	FINCH, MATTHEW L	11/20/2013	\$ 500.00
936056	FISCHER, JUSTIN	11/20/2013	\$ 560.00
936057	FLORES, ALBERT	11/20/2013	\$ 200.00
936058	FRANCO, ROY	11/20/2013	\$ 765.00
936059	GARCIA, MICHELLE	11/20/2013	\$ 140.00
936060	GARCIA, RENE	11/20/2013	\$ 280.00
936061	GEHRING, JOHN G	11/20/2013	\$ 10.00
936062	GOLD, CHARLES E	11/20/2013	\$ 350.00
936063	GOSSSEN, MATTHEW NEAL	11/20/2013	\$ 240.00
936064	GRAHAM, CHRISTOPHER L	11/20/2013	\$ 350.00
936065	GRANADOS, MICHAEL DAVID	11/20/2013	\$ 600.00
936066	GUERRA, MARTIN M	11/20/2013	\$ 50.00
936067	GUERRERO, MIRANDA A	11/20/2013	\$ 200.00
936068	GUERRERO, MONICA ELAINE	11/20/2013	\$ 1,320.00
936069	HABY, MARK P	11/20/2013	\$ 1,390.00
936070	HENRICKSEN, CHRISTIAN	11/20/2013	\$ 100.00
936071	HERNANDEZ, OSCAR	11/20/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936072	HILL, G SCOTT	11/20/2013	\$ 140.00
936073	HITCHINGS, BARRY	11/20/2013	\$ 640.00
936074	HOYLE, LEONARD MICHAEL	11/20/2013	\$ 9,483.75
936075	HURREN, KATHLEEN A	11/20/2013	\$ 50.00
936076	JOYNER, JASON	11/20/2013	\$ 100.00
936077	KALE, ANEETA	11/20/2013	\$ 465.00
936078	KETNER, JOHN T	11/20/2013	\$ 330.00
936079	KRAMER, SUZANNE	11/20/2013	\$ 840.00
936080	KUCERA, MEGAN HORDINSKI	11/20/2013	\$ 140.00
936081	KUNTZ IV, JOHN J	11/20/2013	\$ 200.00
936082	LEGARRETA, VERONICA I	11/20/2013	\$ 190.00
936083	LEOPOLD, THOMAS C	11/20/2013	\$ 100.00
936084	LONGAKER, KENTON DEEM	11/20/2013	\$ 140.00
936085	LOPEZ, BRANDEN	11/20/2013	\$ 400.00
936086	LOPEZ, CARLOS	11/20/2013	\$ 575.00
936087	LOPEZ, JESUS R.	11/20/2013	\$ 140.00
936088	LOXSOM, ANDREW J	11/20/2013	\$ 400.00
936089	LUNA, LETICIA ANN	11/20/2013	\$ 280.00
936090	MAMORI PLLC, R AMIR	11/20/2013	\$ 140.00
936091	MARSHALL, CLEOPHUS N W	11/20/2013	\$ 200.00
936092	MCCRUM, SCOTT	11/20/2013	\$ 1,350.00
936093	MCGINNIS, KELLY	11/20/2013	\$ 50.00
936094	MEYRAT, JAMES	11/20/2013	\$ 140.00
936095	MITCHELL, RUSSELL	11/20/2013	\$ 200.00
936096	MORALES, TERESA BELEM	11/20/2013	\$ 300.00
936097	MORITZ, JAY	11/20/2013	\$ 165.00
936098	MULLINER, JEFF	11/20/2013	\$ 500.00
936099	NAVAR, JESUS MANUEL	11/20/2013	\$ 140.00
936100	NISBET, JENNIFER	11/20/2013	\$ 2,120.00
936101	OLTERS DORF, JAMES	11/20/2013	\$ 480.00
936102	ORIHHEL, BRYAN STEWART	11/20/2013	\$ 280.00
936103	ORTIZ, ARNULFO	11/20/2013	\$ 350.00
936104	OWEN, AMY	11/20/2013	\$ 190.00
936105	PAYNE, GLENN	11/20/2013	\$ 140.00
936106	PIKER JR, EDWARD P	11/20/2013	\$ 1,055.85
936107	PIZANA III, RAFAEL	11/20/2013	\$ 140.00
936108	PLACIER, THOMAS L.	11/20/2013	\$ 140.00
936109	POLLOCK, JULIE B.	11/20/2013	\$ 140.00
936110	POWERS, BRIAN	11/20/2013	\$ 565.00
936111	PREECE, ANDREW GEORGE	11/20/2013	\$ 240.00
936112	RAMOS, MICHAEL ANTHONY	11/20/2013	\$ 1,140.00
936113	REECE JR., WILLIAM T.	11/20/2013	\$ 1,350.00
936114	REEVES, JAMES M	11/20/2013	\$ 280.00
936115	RICHARDSON, TARA DELYCE	11/20/2013	\$ 100.00
936116	RODRIGUEZ, FRED	11/20/2013	\$ 390.00
936117	RODRIGUEZ, KELLY DEBRA	11/20/2013	\$ 140.00
936118	ROSEN BACH, BENJAMIN E	11/20/2013	\$ 500.00
936119	ROSS, TRACY E	11/20/2013	\$ 100.00
936120	ROUNTREE, TIMOTHY JAMES	11/20/2013	\$ 280.00
936121	RUBIOLA JR., CHARLES	11/20/2013	\$ 720.00
936122	SANCHEZ, JESSE M.	11/20/2013	\$ 540.00
936123	SANTOS, TEODORE J	11/20/2013	\$ 280.00
936124	SCHARFF, ALEX J.	11/20/2013	\$ 400.00
936125	SEPULVEDA JR., JESSE A.	11/20/2013	\$ 140.00
936126	SHAW III, WILLIAM H	11/20/2013	\$ 550.00
936127	SIMMONS, GREGORY	11/20/2013	\$ 50.00
936128	SOUZA, LAWRENCE J	11/20/2013	\$ 140.00
936129	SPARR, JENNIFER H.	11/20/2013	\$ 140.00
936130	STENBERG, JOE	11/20/2013	\$ 400.00
936131	STOLHANDSKE II, CARL THOMAS	11/20/2013	\$ 585.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936132	STRICKLAND, AMANDA	11/20/2013	\$ 140.00
936133	STRYKER, KEVIN BRADLEY	11/20/2013	\$ 140.00
936134	TARVER, WALLACE P.	11/20/2013	\$ 630.00
936135	TEVENI, MARCELINA	11/20/2013	\$ 10.00
936136	TORRES, MINERVA	11/20/2013	\$ 400.00
936137	TORRES, TIMOTHY	11/20/2013	\$ 50.00
936138	TRAN, WILLIAM	11/20/2013	\$ 420.00
936139	VALDES, VICTOR M.	11/20/2013	\$ 325.00
936140	VALICEK, MICHAEL D.	11/20/2013	\$ 890.00
936141	VOLLMER, ALEXANDER WRIGHT	11/20/2013	\$ 445.00
936142	VAN NESS, JESSE	11/20/2013	\$ 640.00
936143	VARA, MELISSA	11/20/2013	\$ 140.00
936144	VASQUEZ, RUDY	11/20/2013	\$ 600.00
936145	VOIGT, LISA	11/20/2013	\$ 140.00
936146	WARD, KIMBEL	11/20/2013	\$ 800.00
936147	WARREN, MIKE	11/20/2013	\$ 350.00
936148	WEMMERT, JUDITH K	11/20/2013	\$ 400.00
936149	WHITE, MARSHALL D	11/20/2013	\$ 140.00
936150	WILSON, DONALD	11/20/2013	\$ 165.00
936151	WINTER, JOHN M	11/20/2013	\$ 400.00
936152	WOOD, WAYNE TED	11/20/2013	\$ 140.00
936153	YOUNG, MICHAEL	11/20/2013	\$ 140.00
936154	YOUNG, WAYNE	11/20/2013	\$ 850.00
936155	ZAMORA, MICHAEL R	11/20/2013	\$ 610.00
936156	ZAPATA, RAYMOND	11/20/2013	\$ 400.00
936157	ALVAREZ, LISAMARIE	11/20/2013	\$ 234.20
936158	BALDITT, LAURA	11/20/2013	\$ 235.40
936159	BARBOSA, JESSE	11/20/2013	\$ 115.00
936160	BIGGERS, MAGDALENA	11/20/2013	\$ 32.50
936161	CAMACHO, JOSE FAUSTINO	11/20/2013	\$ 1,053.00
936162	CHAMBERS, BRADLEY	11/20/2013	\$ 341.20
936163	CURTIS, BRIAN	11/20/2013	\$ 67.00
936164	DAVILA, MARIA TERESA	11/20/2013	\$ 15.40
936165	ELIZONDO, PAUL	11/20/2013	\$ 399.21
936166	GONZALES JR, PEDRO M	11/20/2013	\$ 504.50
936167	GONZALES, ANTHONY	11/20/2013	\$ 67.00
936168	HUTCHINSON, OTTIS	11/20/2013	\$ 364.88
936169	INMAN, SARA	11/20/2013	\$ 234.20
936170	JACKSON, TERRANCE	11/20/2013	\$ 235.00
936171	JORDAN, STAN	11/20/2013	\$ 500.00
936172	LEAL, REBECCA	11/20/2013	\$ 1,707.40
936173	MA-WONG, CHUI PING	11/20/2013	\$ 27.66
936174	MARTINEZ, STEPHANIE	11/20/2013	\$ 234.20
936175	MEJIA, LETICIA	11/20/2013	\$ 235.40
936176	MERRILL, KRISTIE	11/20/2013	\$ 36.56
936177	MILLER, TIFFANY	11/20/2013	\$ 82.09
936178	MOLINA, MARTIN C	11/20/2013	\$ 685.80
936179	MUNIZ, JOANN	11/20/2013	\$ 10.67
936180	MUNOZ, CHRISOPHER M	11/20/2013	\$ 43.49
936181	NICHOLAS, DEBRA	11/20/2013	\$ 235.40
936182	NOCKER, PATRICK	11/20/2013	\$ 590.80
936183	NORTHCUTT, NANCY	11/20/2013	\$ 30.80
936184	O'GORMAN, SHAWN	11/20/2013	\$ 685.80
936185	PADILLA, CINDY J	11/20/2013	\$ 1,088.22
936186	PENA, ERICA	11/20/2013	\$ 31.26
936187	PEREZ, MARICRUZ	11/20/2013	\$ 1,389.75
936188	PEREZ-CAVAZOS, NORMA	11/20/2013	\$ 1,309.50
936189	PHILLIPS, TAMLA	11/20/2013	\$ 234.20
936190	PONCE, CALIXTRO	11/20/2013	\$ 115.00
936191	RAMIREZ, RODOLFO	11/20/2013	\$ 68.82

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936192	RAMIREZ, TONI	11/20/2013	\$ 234.20
936193	SALAZAR, MICHELLE	11/20/2013	\$ 1,142.46
936194	SANCHEZ, RAUL A	11/20/2013	\$ 75.48
936195	SEGRETO, NICOLE	11/20/2013	\$ 532.06
936196	SOLIS, LAURA	11/20/2013	\$ 1,520.00
936197	TATUM, KELVIN	11/20/2013	\$ 111.34
936198	TORRES, HERLINDA CRUZ	11/20/2013	\$ 123.20
936199	TORRES, PATRICIA C	11/20/2013	\$ 266.03
936200	ULLEVIG, TOBY	11/20/2013	\$ 108.78
936201	VILLARREAL, YVONNE	11/20/2013	\$ 715.34
936202	WILSON, NATHANIEL	11/20/2013	\$ 307.55
936203	WINTER, ANDREW	11/20/2013	\$ 942.03
936204	YEBRA, JOE	11/20/2013	\$ 246.85
936205	DIANA CAMPOS	11/20/2013	\$ 241.02
936206	SIMON TREVINO	11/20/2013	\$ 227.63
936207	ROBERT PINA	11/20/2013	\$ 120.51
936208	MARGUERITE FLOYD	11/20/2013	\$ 321.36
936209	LOUIS AGUILAR	11/20/2013	\$ 241.02
936210	NIKOLAO PETELO	11/20/2013	\$ 113.82
936211	2HANDS 4U, LLC	11/20/2013	\$ 1,150.00
936212	ALLISON, STEPHEN P	11/20/2013	\$ 10.00
936213	AMEC EARTH & ENVIRONMENTAL INC	11/20/2013	\$ 14,146.24
936214	AMERICAN CRITICAL ENERGY SYS	11/20/2013	\$ 4,679.86
936215	AMERITEX ELEVATOR SERVICES, INC	11/20/2013	\$ 3,500.00
936216	ANALYTICAL SCIENTIFIC LTD	11/20/2013	\$ 2,815.47
936217	ANGEL PLACE ASSISTED LIVING	11/20/2013	\$ 1,300.00
936218	APEX SYSTEMS INC	11/20/2013	\$ 16,116.00
936219	APF FBO DEPENDABLE BUSINESS	11/20/2013	\$ 6,146.00
936220	APPLE SPECIALTY ADVERTISEMENT	11/20/2013	\$ 2,171.91
936221	APPLE, INC.	11/20/2013	\$ 640.98
936222	AT&T	11/20/2013	\$ 141.64
936223	AT&T	11/20/2013	\$ 427.39
936224	AT&T	11/20/2013	\$ 2,718.33
936225	AT&T MOBILITY	11/20/2013	\$ 1,583.25
936226	AT&T MOBILITY NATIONAL ACCOUNT	11/20/2013	\$ 32,469.69
936227	AT&T MOBILITY NATIONAL ACCOUNT	11/20/2013	\$ 341.96
936228	AUGUSTYN, MATTHEW	11/20/2013	\$ 1,500.00
936229	BEAVER, PAULA	11/20/2013	\$ 390.68
936230	BENAVIDES, SANDRA T.	11/20/2013	\$ 20.00
936231	BEXAR CO COMM SUPV & CORRECTION	11/20/2013	\$ 6,387.46
936232	BIZ-ZZ BEE FARM	11/20/2013	\$ 175.00
936233	BOB BARKER COMPANY, INC	11/20/2013	\$ 2,942.20
936234	BOSWORTH PAPERS INC	11/20/2013	\$ 304.20
936235	BURGE MARTINEZ CONSULTING INC	11/20/2013	\$ 335.00
936236	CALDWELL COUNTRY CHEVROLET	11/20/2013	\$ 116,865.00
936237	CANON SOLUTIONS AMERICA, INC.	11/20/2013	\$ 261.46
936238	CAPITANO JR, JOHN S	11/20/2013	\$ 40.00
936239	CAPTION SOURCE LLC	11/20/2013	\$ 1,455.00
936240	CHEBUHAR, TERESA M	11/20/2013	\$ 40.00
936241	CHERRY, BOOKER T	11/20/2013	\$ 50.00
936242	CHURCH, KATHLEEN	11/20/2013	\$ 40.00
936243	CITY OF SOMERSET	11/20/2013	\$ 7,060.00
936244	CITY OF UNIVERSAL CITY	11/20/2013	\$ 149,397.20
936245	CLARK, TONI J LANE	11/20/2013	\$ 20.00
936246	COMAL ISD	11/20/2013	\$ 266.83
936247	CONNOR, PATRICK M	11/20/2013	\$ 50.00
936248	CONSOLIDATED OFFICE SYSTEMS	11/20/2013	\$ 379.10
936249	CPS ENERGY	11/20/2013	\$ 2,092.88
936250	DAILEY-WELLS COMMUNICATIONS	11/20/2013	\$ 3,300.00
936251	DAVALOS, DIANA C	11/20/2013	\$ 30.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936252	DAVIS, MEL	11/20/2013	\$ 1,355.20
936253	DE LA CRUZ, RENE M	11/20/2013	\$ 90.00
936254	DELL MARKETING, LP	11/20/2013	\$ 70,553.62
936255	DENHAM, WILLIAM C	11/20/2013	\$ 20.00
936256	DEPT OF INFORMATION RESOURCES	11/20/2013	\$ 16,835.38
936257	DIAMOND KNIFE AND SHEAR, INC.	11/20/2013	\$ 32.00
936258	DICKERSON, JOSEPHINE (JOSIE)	11/20/2013	\$ 60.00
936259	DIETERT, HOLLY	11/20/2013	\$ 94.50
936260	DISH	11/20/2013	\$ 236.34
936261	DISH	11/20/2013	\$ 236.34
936262	DOMINO'S PIZZA INC	11/20/2013	\$ 147.73
936263	DUBOIS, ALLEN K	11/20/2013	\$ 10.00
936264	DUENAS, ESTHER V	11/20/2013	\$ 20.00
936265	EAST CENTRAL ISD	11/20/2013	\$ 1,189.46
936266	EDGEWOOD ISD	11/20/2013	\$ 5,255.87
936267	ERPS, VANESSA	11/20/2013	\$ 30.00
936268	EVERYDAY LIFE INC	11/20/2013	\$ 13,774.23
936269	FARWELL, JAY K	11/20/2013	\$ 10.00
936270	FEDEX	11/20/2013	\$ 33.65
936271	FLOWERS BAKING CO	11/20/2013	\$ 651.90
936272	FOSTER CM GROUP INC	11/20/2013	\$ 12,293.82
936273	GARCIA, CESAR D	11/20/2013	\$ 10.00
936274	GEORGE GERVIN YOUTH CENTER INC	11/20/2013	\$ 225.00
936275	GITTINGER, KAROLYN K	11/20/2013	\$ 56.00
936276	GLOBAL PRIORITY SECURITY	11/20/2013	\$ 4,000.00
936277	GOLDEN RIBBON INC	11/20/2013	\$ 209.00
936278	GOVERNMENTAL ACCT STDS BOARD	11/20/2013	\$ 425.00
936279	GRAINGER INC	11/20/2013	\$ 3,947.03
936280	GULF COAST PAPER COMPANY, INC	11/20/2013	\$ 5,883.56
936281	HADIGIAN, HENRY	11/20/2013	\$ 40.00
936282	HARLANDALE ISD	11/20/2013	\$ 336.48
936283	HB'S	11/20/2013	\$ 133.65
936284	HINDS-ALVARADO CSR, AMY	11/20/2013	\$ 3,759.00
936285	HOFFMAN REPORTING SERVICE	11/20/2013	\$ 1,015.30
936286	HOMUTH, SHARON	11/20/2013	\$ 10.00
936287	HOTEL VALENCIA RIVERWALK	11/20/2013	\$ 1,545.60
936288	ICS JAIL SUPPLIES INC	11/20/2013	\$ 333.07
936289	ILLUSIONS RENTALS & DESIGNS	11/20/2013	\$ 1,439.10
936290	INTEGRATED FORENSIC LAB INC	11/20/2013	\$ 45,070.50
936291	INTERNAT'L RIGHT OF WAY ASSSOC	11/20/2013	\$ 225.00
936292	INTOWN SUITES MANAGEMENT, INC	11/20/2013	\$ 4,909.79
936293	JACOBS ENGINEERING GROUP INC	11/20/2013	\$ 2,080.00
936294	JET-WEB COMMUNICATIONS, LLC	11/20/2013	\$ 301.00
936295	JOHNSON, DANIEL LEE	11/20/2013	\$ 30.00
936296	JUDSON INDEPENDENT SCHOOL	11/20/2013	\$ 2,285.04
936297	JUSTICE WORKS, LLC	11/20/2013	\$ 190.00
936298	K CLARK PROPERTY MANAGEMENT	11/20/2013	\$ 623.00
936299	KALISKI, MICHAEL P	11/20/2013	\$ 813.50
936300	KING, JERRY DEAN	11/20/2013	\$ 60.00
936301	LANGUAGE LINE SERVICES	11/20/2013	\$ 689.44
936302	LEEDS, MARGARET	11/20/2013	\$ 30.00
936303	LEGION FIREARMS LLC	11/20/2013	\$ 11,962.50
936304	LESTER, VIRGINIA	11/20/2013	\$ 50.00
936305	LITTLE, THOMAS A	11/20/2013	\$ 50.00
936306	LLOYD, CHRISS	11/20/2013	\$ 30.00
936307	LODDE BUSINESS SYSTEMS	11/20/2013	\$ 906.43
936308	LUGO, EMZESS C	11/20/2013	\$ 20.00
936309	MAILFINANCE	11/20/2013	\$ 610.34
936310	MALDONADO NURSERY AND	11/20/2013	\$ 1,535.17
936311	MARSHALL SHREDDING CO	11/20/2013	\$ 681.22

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936312	MARTINEZ, SEAN P	11/20/2013	\$ 10.00
936313	MAYLINE COMPANY LLC	11/20/2013	\$ 3,209.00
936314	MCCORD, SHARON K	11/20/2013	\$ 10.00
936315	MCGAUGH, SHOJHANN A	11/20/2013	\$ 10.00
936316	MEAD, JOHN A	11/20/2013	\$ 10.00
936317	MEDELLIN-STURM, GLORIA	11/20/2013	\$ 30.00
936318	MITCHEL, JEFFREY S	11/20/2013	\$ 937.50
936319	MITTLER, BRANT	11/20/2013	\$ 10.00
936320	MOORE II, JOHN	11/20/2013	\$ 10.00
936321	MORALES-PADIA, TRISHA M	11/20/2013	\$ 10.00
936322	NEOPOST, INC	11/20/2013	\$ 1,616.00
936323	NORTHEAST ISD	11/20/2013	\$ 3,054.31
936324	NORTHSIDE ISD	11/20/2013	\$ 4,711.94
936325	OBLATE SCHOOL OF THEOLOGY	11/20/2013	\$ 225.00
936326	OUR LADY OF THE LAKE UNIVERS.	11/20/2013	\$ 5.00
936327	PARKER, CHARLES	11/20/2013	\$ 495.00
936328	PARKER, SETH	11/20/2013	\$ 50.00
936329	PERRY, FRANCES M	11/20/2013	\$ 10.00
936330	PIKE, WALTER	11/20/2013	\$ 50.00
936331	PROFESSIONAL LAW ENFORCEMENT	11/20/2013	\$ 350.00
936332	PUBLIC AGENCY TRAINING COUNCIL	11/20/2013	\$ 1,120.00
936333	RICHARDSON, CHARLES	11/20/2013	\$ 127.75
936334	RIDDICK, WILLIAM M	11/20/2013	\$ 10.00
936335	RIECKEN, GILSON	11/20/2013	\$ 100.00
936336	RIVERA, ROSIE B	11/20/2013	\$ 50.00
936337	RIZZO, JOSEPH F	11/20/2013	\$ 20.00
936338	ROBERSON, JACLYN Y	11/20/2013	\$ 10.00
936339	RODRIGUEZ, ROSALIE	11/20/2013	\$ 30.00
936340	RODZINA INDUSTRIES INC	11/20/2013	\$ 369.50
936341	RUSSELL, SHERRELL	11/20/2013	\$ 40.00
936342	SA INDEPENDENT SCHOOL DISTRICT	11/20/2013	\$ 9,163.19
936343	SAN ANTONIO CAN HIGH SCHOOL	11/20/2013	\$ 1,645.03
936344	SAN ANTONIO MISSIONS	11/20/2013	\$ 67.42
936345	SAN ANTONIO POSITIVE	11/20/2013	\$ 1,662.26
936346	SAN ANTONIO RIVER AUTHORITY	11/20/2013	\$ 73,298.00
936347	SAN ANTONIO WATER SYSTEMS	11/20/2013	\$ 2,383.93
936348	SAN JUAN SQUARE II	11/20/2013	\$ 382.00
936349	SANIVAC	11/20/2013	\$ 517.57
936350	SATELLITE SHELTERS INC	11/20/2013	\$ 8,670.00
936351	SCOTT, RONALD	11/20/2013	\$ 10.00
936352	SELLERS MD, RANDALL V	11/20/2013	\$ 3,400.00
936353	SHELTON PRESORT INC	11/20/2013	\$ 4,695.43
936354	SHI GOVERNMENT SOLUTIONS INC	11/20/2013	\$ 889.00
936355	SIEFFERT, GREGORY	11/20/2013	\$ 40.00
936356	SIRIUS COMPUTER SOLUTIONS INC	11/20/2013	\$ 66,660.00
936357	SKOGLAND, JOHN E	11/20/2013	\$ 50.00
936358	SMC CONTRACTORS INC	11/20/2013	\$ 78,583.53
936359	SOMERSET ISD	11/20/2013	\$ 1,178.70
936360	SOUTH SAN ISD	11/20/2013	\$ 200.57
936361	SOUTHSIDE ISD	11/20/2013	\$ 1,720.69
936362	SOUTHWEST ISD	11/20/2013	\$ 2,351.73
936363	SOUTHWEST PUBLIC SAFETY	11/20/2013	\$ 465.00
936364	ST HEDWIG FEED & SUPPLY	11/20/2013	\$ 800.00
936365	TEEX	11/20/2013	\$ 200.00
936366	TERRACE AT HAVEN LTD	11/20/2013	\$ 564.00
936367	TEXAS FLOODPLAIN MGMT ASSOC	11/20/2013	\$ 180.00
936368	TEXAS MEDIA SYSTEMS LTD.	11/20/2013	\$ 13,170.00
936369	TEXAS TRANSPORTATION INSTITUTE	11/20/2013	\$ 900.00
936370	TEXAS WORKFORCE COMMISSION	11/20/2013	\$ 1,125.00
936371	THE HART BEAT	11/20/2013	\$ 800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936372	THE HISTORY SHOP	11/20/2013	\$ 4,925.00
936373	TIME WARNER CABLE SAN ANTONIO	11/20/2013	\$ 1,441.28
936374	TOSHIBA	11/20/2013	\$ 2.85
936375	TOSHIBA OCS	11/20/2013	\$ 2,266.00
936376	TMS SOUTH-TOTAL MAINTENANCE	11/20/2013	\$ 3,023.87
936377	TRAVIS COUNTY TREASURER	11/20/2013	\$ 800.00
936378	TREVINO, YVONNE J	11/20/2013	\$ 10.00
936379	TRIF DECHANTLE LLC	11/20/2013	\$ 453.00
936380	TVASQ ENTERPRISE	11/20/2013	\$ 158.72
936381	UNDERWOOD, ROBERT B	11/20/2013	\$ 50.00
936382	UNIFIRST HOLDINGS, INC.	11/20/2013	\$ 453.04
936383	UNIV OF TEXAS AT SAN ANTONIO	11/20/2013	\$ 10.00
936384	UNIV OF THE INCARNATE WORD	11/20/2013	\$ 38.40
936385	UZOMBA, GRACE	11/20/2013	\$ 10.00
936386	VALDEZ MA LPC PLLC, LOU	11/20/2013	\$ 10.00
936387	VALENTIC, TERESA K	11/20/2013	\$ 10.00
936388	VALLA CONSTRUCTION INC	11/20/2013	\$ 6,994.00
936389	VALUE PLACE	11/20/2013	\$ 28,489.27
936390	VELAZQUEZ, WILLIAM	11/20/2013	\$ 1,843.75
936391	VIA METROPOLITAN TRANSIT	11/20/2013	\$ 7.45
936392	WALKER, CHARLES	11/20/2013	\$ 50.00
936393	WALTON JR, GEORGE A	11/20/2013	\$ 20.00
936394	WEISS, ERIC B	11/20/2013	\$ 80.00
936395	WORLDWIDE LANGUAGES & COMM LLC	11/20/2013	\$ 2,145.00
936396	WRIGHT, JOHN M	11/20/2013	\$ 30.00
936397	YORK, FRED J	11/20/2013	\$ 10.00
936398	YRACHETA, OLGA V	11/20/2013	\$ 1,124.00
936399	ZAVALA, CANDY D	11/20/2013	\$ 87.50
			\$ 1,043,240.26

EFT PAYMENTS FOR: 11/20/2013

112013001	ACEVEDO, ROCHELLE	11/20/2013	\$ 140.00
112013002	ADAMS, EDWARD H	11/20/2013	\$ 500.00
112013003	ALDAPE, JAIME	11/20/2013	\$ 165.00
112013004	ALVARADO, ROSEMARIE	11/20/2013	\$ 300.00
112013005	AMBLER, RACHEL	11/20/2013	\$ 100.00
112013006	AMBROSINO JR, ROBERTO	11/20/2013	\$ 1,180.00
112013007	ANDERS III, JAMES B	11/20/2013	\$ 165.00
112013008	ANDREWS, JOCELYN C	11/20/2013	\$ 315.00
112013009	ARRIAGA, MONICA G	11/20/2013	\$ 420.00
112013010	BASELUOS, MICHAEL	11/20/2013	\$ 600.00
112013011	BEGLEY, NATHAN	11/20/2013	\$ 380.00
112013012	BLAKE, ANGELA LUTHI	11/20/2013	\$ 840.00
112013013	BLOMSTER, JEANNE L.	11/20/2013	\$ 940.00
112013014	BOGGS, LYNETTE M	11/20/2013	\$ 50.00
112013015	BRADLEY, MARILYN	11/20/2013	\$ 50.00
112013016	BUSTAMANTE, JOHN M	11/20/2013	\$ 280.00
112013017	CALDWELL, THOMAS PAUL	11/20/2013	\$ 240.00
112013018	CANTRELL, ANTHONY B	11/20/2013	\$ 418.50
112013019	CAVAZOS, CHRISTOPHER D	11/20/2013	\$ 940.00
112013020	CHAIRES, ALBERTO	11/20/2013	\$ 900.00
112013021	COLTON, ANTHONY	11/20/2013	\$ 300.00
112013022	CORONADO, TODD GIL	11/20/2013	\$ 1,185.00
112013023	CRAIG, PAMELA	11/20/2013	\$ 940.00
112013024	DAVIDSON, WILLIAM F	11/20/2013	\$ 1,090.00
112013025	DE HOYOS, JOANN S.	11/20/2013	\$ 140.00
112013026	DE VEGA, GABRIEL	11/20/2013	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112013027	DELEON, RAYMOND	11/20/2013	\$ 200.00
112013028	EARLY, GLORIA YATES	11/20/2013	\$ 280.00
112013029	ENGELKE, STEVEN KEITH	11/20/2013	\$ 380.00
112013030	FALKIEWICZ, CHRISTINA L	11/20/2013	\$ 95.00
112013031	FLORES, GERARDO C	11/20/2013	\$ 300.00
112013032	FRIEDMAN, IVAN M	11/20/2013	\$ 500.00
112013033	FROELICH, ANDREW C	11/20/2013	\$ 415.00
112013034	GAONA, ROBERT	11/20/2013	\$ 900.00
112013035	GARCIA, CANDICE PAIZ	11/20/2013	\$ 300.00
112013036	GARCIA, JULIA	11/20/2013	\$ 800.00
112013037	GARZA, ABELARDO	11/20/2013	\$ 400.00
112013038	GARZA, ANITA PEREZ	11/20/2013	\$ 240.00
112013039	GAY, ARLENE M	11/20/2013	\$ 1,080.00
112013040	GONZALEZ, JESSICA A	11/20/2013	\$ 100.00
112013041	HAMNER, BRIAN A	11/20/2013	\$ 140.00
112013042	HARDY, BRENT R	11/20/2013	\$ 1,160.00
112013043	HARGROVE, CLAIRE	11/20/2013	\$ 314.00
112013044	HELLRUNG, MARGARET CECILIA	11/20/2013	\$ 140.00
112013045	HICKS, JUNIUS F	11/20/2013	\$ 240.00
112013046	HILL, DALE L.	11/20/2013	\$ 1,400.00
112013047	HILLE, THOMAS F	11/20/2013	\$ 1,090.00
112013048	HUFF, YOLANDA T	11/20/2013	\$ 640.00
112013049	JACKSON, ISAIAH R	11/20/2013	\$ 140.00
112013050	JOHNSON, CLARA	11/20/2013	\$ 140.00
112013051	KEANE-DAWES, SEAN	11/20/2013	\$ 340.00
112013052	KELL, ORLANDO	11/20/2013	\$ 140.00
112013053	KELLEY, JEFF D	11/20/2013	\$ 400.00
112013054	KENDALL, LOWELL S	11/20/2013	\$ 140.00
112013055	KESSLER JR, WILLIAM F.	11/20/2013	\$ 450.00
112013056	KVINTA, BRADFORD R	11/20/2013	\$ 200.00
112013057	LATIMER, MIKE	11/20/2013	\$ 280.00
112013058	LOCK, JEB D	11/20/2013	\$ 700.00
112013059	LOPEZ, RAY	11/20/2013	\$ 140.00
112013060	LOWE, ALLEN K	11/20/2013	\$ 280.00
112013061	MATA, RON H	11/20/2013	\$ 140.00
112013062	MCELROY, FRANK M	11/20/2013	\$ 140.00
112013063	MCLANE, DAVID	11/20/2013	\$ 8,556.00
112013064	MIDDLETON, SUNNY	11/20/2013	\$ 420.00
112013065	MOHR, BLAKELY I	11/20/2013	\$ 427.06
112013066	MONTOYA JR., ISIDRO	11/20/2013	\$ 430.00
112013067	MOORE, ANGELA	11/20/2013	\$ 2,777.32
112013068	NOBLE, SUE	11/20/2013	\$ 75.00
112013069	PARKER, DEBRA L	11/20/2013	\$ 500.00
112013070	PATE JR, ROBERT C	11/20/2013	\$ 350.00
112013071	PATTERSON, JULIE BRAY	11/20/2013	\$ 920.00
112013072	PENA, JENNIFER	11/20/2013	\$ 50.00
112013073	PEREZ, ADRIAN A	11/20/2013	\$ 560.00
112013074	PEREZ, PHILIP A	11/20/2013	\$ 300.00
112013075	RAMIREZ, CARMEN M	11/20/2013	\$ 140.00
112013076	RAMOS, FERNANDO	11/20/2013	\$ 100.00
112013077	RICHARDSON, JOEL G	11/20/2013	\$ 440.00
112013078	ROBERTSON, JOHN H	11/20/2013	\$ 500.00
112013079	ROBLES, BEATRICE G	11/20/2013	\$ 200.00
112013080	RODRIGUEZ, CHRISTOPHER PAUL	11/20/2013	\$ 280.00
112013081	SANDOVAL, FRANK D	11/20/2013	\$ 140.00
112013082	SAREEN, ISHAN	11/20/2013	\$ 100.00
112013083	SEAL, KAREN DALGLISH	11/20/2013	\$ 800.00
112013084	SEBASTIAN, LELAND A.	11/20/2013	\$ 300.00
112013085	SETTLE, ELIZABETH A.	11/20/2013	\$ 140.00
112013086	SHAFFER, ROBERT	11/20/2013	\$ 240.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112013087	SLIMANE, NATHAN W	11/20/2013	\$ 720.00
112013088	SMITH, ANN MARIE	11/20/2013	\$ 700.00
112013089	SMITH, STEPHEN	11/20/2013	\$ 140.00
112013090	STEPHENSON, BEN A	11/20/2013	\$ 350.00
112013091	STEWART, JENNIFER MARITZA	11/20/2013	\$ 50.00
112013092	THORN, SHARON C	11/20/2013	\$ 140.00
112013093	TOMASINO, ANGEL	11/20/2013	\$ 50.00
112013094	TURTON, MANSEL C	11/20/2013	\$ 140.00
112013095	UZOMBA, GRACE M	11/20/2013	\$ 640.00
112013096	VELA, MIGUEL ANGEL	11/20/2013	\$ 570.00
112013097	VILLAREAL, RAYMOND ANTHONY	11/20/2013	\$ 820.00
112013098	VOLK, DAVID	11/20/2013	\$ 540.00
112013099	WALTERS, DEEPALI MEENU	11/20/2013	\$ 420.00
112013100	WHITE, JEROME	11/20/2013	\$ 140.00
112013101	WHITE, MICHAEL W.	11/20/2013	\$ 200.00
112013102	WILSON, GREGORY L	11/20/2013	\$ 50.00
112013103	WOOD III, BERTRAM O.	11/20/2013	\$ 365.00
112013104	WOODARD, DAVID ANDRE	11/20/2013	\$ 1,640.00
112013105	XIMENEZ, ALFREDO M	11/20/2013	\$ 240.00
112013106	ZAMORA, LAUREN D	11/20/2013	\$ 500.00
112013107	ALAMO AREA RESOURCE CENTER	11/20/2013	\$ 66,397.59
112013108	ARAMARK CORRECTIONAL SERVICES	11/20/2013	\$ 91,380.94
112013109	CDW GOVERNMENT, LLC.	11/20/2013	\$ 257.38
112013110	CIVIL ENGINEERING CONSULTANTS	11/20/2013	\$ 7,700.46
112013111	CRI ELECTRIC INC	11/20/2013	\$ 6,006.00
112013112	DC DISTRIBUTING	11/20/2013	\$ 2,428.60
112013113	EDWARDS, G N	11/20/2013	\$ 331.85
112013114	GRAYBAR ELECTRIC CO INC	11/20/2013	\$ 77.40
112013115	GT DISTRIBUTORS, INC.	11/20/2013	\$ 610.83
112013116	HERNANDEZ-RIVERA, LINDA A	11/20/2013	\$ 31.50
112013117	HOSPITAL KLEAN OF TEXAS, INC	11/20/2013	\$ 92,684.40
112013118	JIMENEZ, DEBRA	11/20/2013	\$ 822.44
112013119	LA PRENSA	11/20/2013	\$ 6,048.00
112013120	MAVERICK COUNTY HOSPITAL DISTR	11/20/2013	\$ 1,206.92
112013121	MUSTANG EQUIPMENT	11/20/2013	\$ 903.07
112013122	O'REILLY AUTO PARTS	11/20/2013	\$ 782.95
112013123	OFFICE DEPOT INC	11/20/2013	\$ 10,408.64
112013124	OLMOS EQUIPMENT, INC	11/20/2013	\$ 23,826.95
112013125	RICOH USA INC	11/20/2013	\$ 68.44
112013126	SAN ANTONIO AIDS FOUNDATION	11/20/2013	\$ 1,053.71
112013127	SERVICES BY VITAL SIGNS INC	11/20/2013	\$ 300.00
112013128	THOMSON-WEST	11/20/2013	\$ 150,307.86
112013129	URESTI, PABLO	11/20/2013	\$ 30.00
112013130	VICKREY & ASSOCIATES INC	11/20/2013	\$ 11,000.47
112013131	VOICE & DATA NETWORKS INC	11/20/2013	\$ 535.00
112013132	ZARATE, DAVID	11/20/2013	\$ 128.04
			\$ 530,012.32

WIRE PAYMENTS FOR: 11/20/2013

WIRE	AETNA	\$ 629,036.91
WIRE	TRI STAR	\$ 70,197.49
WIRE	HUMANA INSURANCE	\$ 3,068.98
WIRE	SUN LIFE ASSURANCE	\$ 109,200.94
		\$ 811,504.32

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 2,384,756.90</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/22/2013			
936400	ACEVEDO, PAUL R.	11/22/2013	\$ 50.00
936401	ARCE, CHRISTOPHER	11/22/2013	\$ 100.00
936402	ASHWORTH BARRIGA, LACEY	11/22/2013	\$ 353.32
936403	BAIRD, MICHAEL ALAN	11/22/2013	\$ 140.00
936404	BALDERAS, EDWARD MELENDEZ	11/22/2013	\$ 150.00
936405	BASKETTE, WILLIAM L.	11/22/2013	\$ 1,350.00
936406	BAUGH, GEORGE W.	11/22/2013	\$ 215.00
936407	BEAL, PHYLLIS J	11/22/2013	\$ 550.00
936408	BELIVEAU, MICHAEL	11/22/2013	\$ 440.00
936409	BELL, KENNETH	11/22/2013	\$ 280.00
936410	BENAVIDES, MARK H	11/22/2013	\$ 305.00
936411	BENAVIDES, MICHAEL H	11/22/2013	\$ 165.00
936412	BLOOMQUIST, LARRY	11/22/2013	\$ 140.00
936413	BRAUBACH, ROBERT	11/22/2013	\$ 500.00
936414	BRIONES, RICARDO	11/22/2013	\$ 165.00
936415	BROOKS, WILLIAM A	11/22/2013	\$ 690.00
936416	BROWN, CELESTE	11/22/2013	\$ 165.00
936417	BUNK, J CHARLES	11/22/2013	\$ 100.00
936418	BUTCHER, CHARLES W	11/22/2013	\$ 140.00
936419	BUTLER III, MILTON C.	11/22/2013	\$ 280.00
936420	CACERES, VIVIAN	11/22/2013	\$ 140.00
936421	CALDAROLA, GAYLE	11/22/2013	\$ 140.00
936422	CALLAHAN, MICHAEL S.	11/22/2013	\$ 165.00
936423	CARRAWAY, ROBERT B	11/22/2013	\$ 140.00
936424	CHRISTIAN, DAVID D	11/22/2013	\$ 450.00
936425	CHURAK, GARY	11/22/2013	\$ 400.00
936426	CLARKE, PATRICK EMMETT	11/22/2013	\$ 100.00
936427	COHEN, LAWRENCE MICHAEL	11/22/2013	\$ 700.00
936428	CORBY, KAREN L	11/22/2013	\$ 1,780.00
936429	COX, CORNELIUS N.	11/22/2013	\$ 305.00
936430	CROSS, KELLY MARIE	11/22/2013	\$ 562.00
936431	DAHLBERG, ASHLEY FOX	11/22/2013	\$ 1,018.33
936432	DARLING, MARK	11/22/2013	\$ 640.00
936433	DARWIN, CASE JEFFERSON	11/22/2013	\$ 500.00
936434	DIACHIN, DEAN A	11/22/2013	\$ 540.00
936435	DICKSON JR, FRANK L	11/22/2013	\$ 300.00
936436	DISRUD, JON R	11/22/2013	\$ 200.00
936437	DOMINGUEZ, ABEL	11/22/2013	\$ 50.00
936438	DWIGANS, JAMES L	11/22/2013	\$ 280.00
936439	EAKLE, JOANNE	11/22/2013	\$ 280.00
936440	ECKE, JOSEPH R	11/22/2013	\$ 140.00
936441	EFRON, LORAIN	11/22/2013	\$ 50.00
936442	ELDER, KATHY C	11/22/2013	\$ 890.50
936443	ESCALONA, KRISTINA	11/22/2013	\$ 6,225.00
936444	FINCH, MATTHEW L	11/22/2013	\$ 100.00
936445	FRANCO, ROY	11/22/2013	\$ 225.00
936446	GADDIS, HOWARD	11/22/2013	\$ 140.00
936447	GARCIA, M THERESA	11/22/2013	\$ 100.00
936448	GARCIA, MICHELLE	11/22/2013	\$ 380.00
936449	GOLD, CHARLES E	11/22/2013	\$ 1,270.00
936450	ZUNIGA-GOLDWATER, BIANCA	11/22/2013	\$ 635.00
936451	GUERRA, MARTIN M	11/22/2013	\$ 140.00
936452	GUTIERREZ JR, ALBERT M	11/22/2013	\$ 500.00
936453	HAJEK III, ANTON PAUL	11/22/2013	\$ 830.00
936454	HARGIS, JOHN RICHARD	11/22/2013	\$ 470.00
936455	HENRICKSEN, CHRISTIAN	11/22/2013	\$ 25.00
936456	HERNANDEZ, OSCAR	11/22/2013	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936457	JOYNER, JASON	11/22/2013	\$ 140.00
936458	JOYNER, JONATHAN KUIPERS	11/22/2013	\$ 140.00
936459	KALE, ANEETA	11/22/2013	\$ 140.00
936460	KETNER, JOHN T	11/22/2013	\$ 465.00
936461	KIMBROUGH, BRIAN C.	11/22/2013	\$ 400.00
936462	KITCHENS, CARLY	11/22/2013	\$ 165.00
936463	KRAMER, SUZANNE	11/22/2013	\$ 140.00
936464	KREIDER III, EVERETTE F	11/22/2013	\$ 140.00
936465	KRIEBEL, JACQUELINE	11/22/2013	\$ 165.00
936466	LEGARRETA, VERONICA I	11/22/2013	\$ 420.00
936467	LOPEZ, BRANDEN	11/22/2013	\$ 165.00
936468	LOXSOM, ANDREW J	11/22/2013	\$ 1,000.00
936469	MAMORI PLLC, R AMIR	11/22/2013	\$ 500.00
936470	MARSHALL, CLEOPHUS N W	11/22/2013	\$ 850.00
936471	MARTINEZ DE VARA, ARTURO	11/22/2013	\$ 470.00
936472	MARZ, ASHLEY	11/22/2013	\$ 165.00
936473	MATHIAS, MELISA K	11/22/2013	\$ 140.00
936474	MAZAHERI, RASHIN	11/22/2013	\$ 50.00
936475	MCKINNEY, BARRETT	11/22/2013	\$ 140.00
936476	MEYRAT, JAMES	11/22/2013	\$ 740.00
936477	MONTGOMERY, PATRICK BARRY	11/22/2013	\$ 520.00
936478	MORITZ, JAY	11/22/2013	\$ 500.00
936479	NISBET, JENNIFER	11/22/2013	\$ 283.33
936480	OLTERS DORF, JAMES	11/22/2013	\$ 355.00
936481	ORIHHEL, BRYAN STEWART	11/22/2013	\$ 140.00
936482	PAYNE, GLENN	11/22/2013	\$ 140.00
936483	PERRY, DEBORAH S	11/22/2013	\$ 300.00
936484	PIKER JR, EDWARD P	11/22/2013	\$ 955.00
936485	PLACIER, THOMAS L.	11/22/2013	\$ 140.00
936486	POLLOCK, JULIE B.	11/22/2013	\$ 75.00
936487	PORTER, ROBERT A	11/22/2013	\$ 140.00
936488	POWERS, BRIAN	11/22/2013	\$ 450.00
936489	PREECE, ANDREW GEORGE	11/22/2013	\$ 656.25
936490	PREVITI, DAPHNE	11/22/2013	\$ 756.00
936491	RAIGN, MICHAEL S.	11/22/2013	\$ 50.00
936492	RAMOS, MICHAEL ANTHONY	11/22/2013	\$ 355.00
936493	REED, REBECCA L	11/22/2013	\$ 2,333.34
936494	REEVES, JAMES M	11/22/2013	\$ 845.00
936495	RICHARDSON, TARA DELYCE	11/22/2013	\$ 165.00
936496	RICHMOND, JOHN WILLIAM	11/22/2013	\$ 140.00
936497	RODRIGUEZ, KELLY DEBRA	11/22/2013	\$ 140.00
936498	ROSS, RON D.	11/22/2013	\$ 1,268.75
936499	ROSS, TRACY E	11/22/2013	\$ 140.00
936500	ROUNTREE, TIMOTHY JAMES	11/22/2013	\$ 165.00
936501	RUBIOLA JR., CHARLES	11/22/2013	\$ 280.00
936502	SALAZAR, ENRIQUE A	11/22/2013	\$ 50.00
936503	SANCHEZ, JESSE M.	11/22/2013	\$ 300.00
936504	SANTOS, TEODORE J	11/22/2013	\$ 500.00
936505	SHAFFER, GEORGE E	11/22/2013	\$ 140.00
936506	SHAW III, WILLIAM H	11/22/2013	\$ 50.00
936507	SHERMAN, KIRK	11/22/2013	\$ 470.00
936508	SIMMONS, GREGORY	11/22/2013	\$ 600.00
936509	SIMPSON, SCOTT	11/22/2013	\$ 500.00
936510	SKYE, CHAYAH	11/22/2013	\$ 500.00
936511	STOLHANDSKE II, CARL THOMAS	11/22/2013	\$ 1,360.00
936512	STRYKER, KEVIN BRADLEY	11/22/2013	\$ 350.00
936513	SULLIVAN, JEANETTE BURNEY	11/22/2013	\$ 1,617.50
936514	THOMAS, DAVID N	11/22/2013	\$ 500.00
936515	TORRES, MINERVA	11/22/2013	\$ 640.00
936516	TREVINO, ELVA PEREZ	11/22/2013	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936517	TREVINO, RAUL V	11/22/2013	\$ 350.00
936518	VALDES, VICTOR M.	11/22/2013	\$ 140.00
936519	VALICEK, MICHAEL D.	11/22/2013	\$ 1,600.00
936520	VARA, MELISSA	11/22/2013	\$ 140.00
936521	WARD, KIMBEL	11/22/2013	\$ 140.00
936522	WEIR, WARREN	11/22/2013	\$ 400.00
936523	WEISINGER, CHARLES J	11/22/2013	\$ 350.00
936524	WEMMERT, JUDITH K	11/22/2013	\$ 200.00
936525	WHITE, MARSHALL D	11/22/2013	\$ 585.00
936526	WHITT, IRENE	11/22/2013	\$ 140.00
936527	WIEDERMANN, LIBBY LYNN	11/22/2013	\$ 800.00
936528	YOUNG, WAYNE	11/22/2013	\$ 200.00
936529	ZAMORA, MICHAEL R	11/22/2013	\$ 430.00
936530	ZAPATA, RAYMOND	11/22/2013	\$ 140.00
936531	ZIMMERMAN, RONALD D	11/22/2013	\$ 300.00
936532	FERNANDEZ, ROBERT	11/22/2013	\$ 60.00
936533	FOUNTAIN, REGGIE	11/22/2013	\$ 296.13
936534	FROST MD, RANDALL E	11/22/2013	\$ 1,703.18
936535	JORDAN, DEBRA	11/22/2013	\$ 351.30
936536	LA FOSSE, NICK	11/22/2013	\$ 81.00
936537	MOLINA MD, DIANE KIMBERLEY	11/22/2013	\$ 335.52
936538	NICKLES, LEON	11/22/2013	\$ 97.50
936539	REILLY, DAVID	11/22/2013	\$ 403.80
936540	REYES, HENRY	11/22/2013	\$ 89.98
936541	SALDIVAR, ONESIMO	11/22/2013	\$ 105.87
936542	SCOTT, PEGGY	11/22/2013	\$ 27.75
936543	SHOCKEY, MICHAEL	11/22/2013	\$ 53.09
936544	SOLIS, LAURA	11/22/2013	\$ 620.00
936545	SOLIS, LAURA	11/22/2013	\$ 5.99
936546	TAGUACTA, NANCY	11/22/2013	\$ 40.69
936547	THOMAS, MARK	11/22/2013	\$ 509.94
936548	TRIPATHI, POOJA	11/22/2013	\$ 63.00
936549	WATKINS, JONATHAN G	11/22/2013	\$ 170.00
936550	THE LAW OFFICE OF KELLY	11/22/2013	\$ 43.00
936551	GOODWINN APARTMENTS	11/22/2013	\$ 106.00
936552	FREEDMAN & PRICE, P.C.	11/22/2013	\$ 50.00
936553	THE WATERS AT NORTHERN HILLS	11/22/2013	\$ 325.00
936554	GERARD RICKHOFF, COUNTY CLERK	11/22/2013	\$ 350.00
936555	ADT SECURITY SERVICES	11/22/2013	\$ 128.25
936556	ALAMO IRON WORKS	11/22/2013	\$ 208.61
936557	ALAMO STAMP & ENGRAVING	11/22/2013	\$ 99.50
936558	ALCALA, DICK	11/22/2013	\$ 2,476.28
936559	ALLIED FIRE PROTECTION SA LP	11/22/2013	\$ 375.00
936560	AMERICAN MINI STORAGE	11/22/2013	\$ 73.40
936561	AMTEK INFORMATION SERVICES INC	11/22/2013	\$ 100.00
936562	ARCHITECTURA SA INC	11/22/2013	\$ 6,139.76
936563	AT&T MOBILITY	11/22/2013	\$ 0.99
936564	AT&T MOBILITY NATIONAL ACCOUNT	11/22/2013	\$ 1,823.94
936565	AT&T MOBILITY NATIONAL ACCOUNT	11/22/2013	\$ 2,614.46
936566	AVERY OIL COMPANY	11/22/2013	\$ 376.20
936567	BECKWITH ELECTRONIC ENGRG CO	11/22/2013	\$ 222.50
936568	BEST PLUMBING SPECIALTIES INC	11/22/2013	\$ 353.40
936569	BIG TEX ELECTRIC COMPANY	11/22/2013	\$ 22,310.00
936570	BILINGUAL COMM CONSULTANTS	11/22/2013	\$ 4,905.00
936571	BURGE MARTINEZ CONSULTING INC	11/22/2013	\$ 1,722.50
936572	CANALES, H PAUL	11/22/2013	\$ 70.87
936573	CAPITOL AGGREGATES LTD	11/22/2013	\$ 3,073.95
936574	CINTAS CORPORATION	11/22/2013	\$ 145.80
936575	CITY OF SAN ANTONIO	11/22/2013	\$ 1,186.00
936576	COMPUTER SOLUTIONS	11/22/2013	\$ 959.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936577	COOK'S CORRECTIONAL	11/22/2013	\$ 48,275.00
936578	COOPER EQUIPMENT CO	11/22/2013	\$ 171.44
936579	CORRECTIONS PRODUCTS CO	11/22/2013	\$ 1,808.67
936580	CPS ENERGY	11/22/2013	\$ 126,678.79
936581	DETENTION HEALTH CARE SERVICES	11/22/2013	\$ 3,465.00
936582	DEWINNE EQUIPMENT	11/22/2013	\$ 958.00
936583	DRASH CONSULTANTS LLC	11/22/2013	\$ 920.00
936584	ESI COMPANIES INC	11/22/2013	\$ 600.00
936585	FACILITY SOLUTIONS GROUP	11/22/2013	\$ 487.50
936586	FEDEX	11/22/2013	\$ 33.26
936587	FOSTER CM GROUP INC	11/22/2013	\$ 18,812.13
936588	FREESE AND NICHOLS INC	11/22/2013	\$ 2,316.59
936589	FULL SERVICE AUTO PARTS	11/22/2013	\$ 23,030.96
936590	GLOBALSCOPE COMMUNICATIONS	11/22/2013	\$ 796.30
936591	GOV FINANCE OFFICERS ASSN	11/22/2013	\$ 690.00
936592	GRAINGER INC	11/22/2013	\$ 6,149.41
936593	HALFF ASSOCIATES INC	11/22/2013	\$ 23,451.42
936594	HEADSETS COM INC	11/22/2013	\$ 707.70
936595	HEARTHSTONE BAKERY	11/22/2013	\$ 25.98
936596	HNTB CORP	11/22/2013	\$ 53,543.44
936597	HOME DEPOT CREDIT SERVICE	11/22/2013	\$ 415.79
936598	HOOVER'S, INC	11/22/2013	\$ 6,595.00
936599	ICS JAIL SUPPLIES INC	11/22/2013	\$ 10,323.91
936600	JACKSON HIRSCH INC	11/22/2013	\$ 74.53
936601	JASPER SEATING COMPANY, INC	11/22/2013	\$ 465.39
936602	JOHNSON, JUDGE TIM	11/22/2013	\$ 496.09
936603	JONES MCCLURE PUBLISHING INC	11/22/2013	\$ 91.00
936604	JUSTICE WORKS, LLC	11/22/2013	\$ 100.00
936605	KEL-LAC UNIFORMS INC	11/22/2013	\$ 1,034.60
936606	LAND DESIGN PARTNERS, INC.	11/22/2013	\$ 1,377.13
936607	LIQUID CAPITAL EXCHANGE INC	11/22/2013	\$ 28,373.92
936608	LIVENGOOD FEEDS INC	11/22/2013	\$ 581.25
936609	MADLINE ANZ SLAY ARCHITECTURE	11/22/2013	\$ 600.00
936610	METROPLEX CONTROL SYSTEMS	11/22/2013	\$ 2,800.00
936611	MICROCEPTION INC	11/22/2013	\$ 666.65
936612	MILLENNIUM BUSINESS FORMS	11/22/2013	\$ 1,183.68
936613	MORALES-PADIA, TRISHA M	11/22/2013	\$ 140.00
936614	MORRISON SUPPLY COMPANY	11/22/2013	\$ 122.56
936615	NATIONAL WHOLESALE SUPPLY, INC	11/22/2013	\$ 503.12
936616	NEW BEGINNINGS CAPITAL	11/22/2013	\$ 171.79
936617	IDS ENGINEERING GROUP	11/22/2013	\$ 2,154.08
936618	PIPE CREEK ANIMAL CLINIC	11/22/2013	\$ 1,248.55
936619	PITNEY BOWES INC	11/22/2013	\$ 256.00
936620	POLLOCK PAPER DISTRIBUTORS	11/22/2013	\$ 421.92
936621	PRESTO PRINTING	11/22/2013	\$ 20.00
936622	RA CLARK ENTERPRISES COMPANY	11/22/2013	\$ 2,600.00
936623	RECORDED BOOKS LLC	11/22/2013	\$ 24,786.97
936624	REDIFUEL	11/22/2013	\$ 2,890.00
936625	RELMCO INC	11/22/2013	\$ 22,598.96
936626	RH SHACKELFORD	11/22/2013	\$ 27,463.03
936627	ROBALIN-POMAR, CLAUDIA	11/22/2013	\$ 1,000.00
936628	SALT EXCHANGE INC	11/22/2013	\$ 889.29
936629	SAN ANTONIO RIVER AUTHORITY	11/22/2013	\$ 142,769.60
936630	SAN ANTONIO STATE HOSPITAL	11/22/2013	\$ 3,000.00
936631	SAN ANTONIO WATER SYSTEMS	11/22/2013	\$ 2,125.76
936632	SANIVAC	11/22/2013	\$ 848.40
936633	SCOTT EQUIPMENT, INC	11/22/2013	\$ 177.66
936634	SEGUIN CATTLE CO	11/22/2013	\$ 851.00
936635	SIGNS OF SAN ANTONIO	11/22/2013	\$ 74.00
936636	SIMPLEXGRINNELL	11/22/2013	\$ 4,255.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
936637	SIRCHIE FINGER PRINT LABS	11/22/2013	\$ 1,723.85
936638	SOUTHWEST SOLUTIONS GROUP	11/22/2013	\$ 200.00
936639	SPEAKWRITE LLC	11/22/2013	\$ 4,902.57
936640	SPH CULEBRA	11/22/2013	\$ 5,600.00
936641	ST HEDWIG FEED & SUPPLY	11/22/2013	\$ 865.00
936642	STERLING'S PUB SAFETY UNIFORMS	11/22/2013	\$ 76.99
936643	STONE OAK ATHLETICS ASSOC	11/22/2013	\$ 240.00
936644	TEXAS TOWING	11/22/2013	\$ 2,949.20
936645	TIME WARNER CABLE SAN ANTONIO	11/22/2013	\$ 174.29
936646	TLO, LLC	11/22/2013	\$ 557.75
936647	TODAY'S BUSINESS SOLUTIONS	11/22/2013	\$ 101.98
936648	TOOL MART INC	11/22/2013	\$ 627.54
936649	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936650	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936651	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936652	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936653	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936654	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936655	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936656	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936657	TOSHIBA BUSINESS SOLUTIONS	11/22/2013	\$ 295.00
936658	TOTAL ACCESS GROUP INC	11/22/2013	\$ 386.00
936659	TRI-TECH FORENSICS INC	11/22/2013	\$ 254.03
936660	TW TELECOM HOLDING, INC	11/22/2013	\$ 19,936.56
936661	TX COMMISSION ON ENVIRONMENTAL	11/22/2013	\$ 325.00
936662	TX COMMISSION ON LAW ENFORCE-	11/22/2013	\$ 500.00
936663	UNIFIRST HOLDINGS, INC.	11/22/2013	\$ 870.90
936664	UNINTECH CONSULTING ENGINEERS	11/22/2013	\$ 24,717.48
936665	UNITED PARCEL SERVICE	11/22/2013	\$ 992.21
936666	UNIVERSITY HEALTH SYSTEM	11/22/2013	\$ 292.96
936667	UPPERCASE DESIGN GROUP, LLC	11/22/2013	\$ 170.00
936668	US POSTAL SERVICE	11/22/2013	\$ 14,183.26
936669	VERIZON WIRELESS	11/22/2013	\$ 9,813.98
936670	VULCAN MATERIALS COMPANY	11/22/2013	\$ 26,735.44
			\$ 843,289.93

EFT PAYMENTS FOR: 11/22/2013

112213001	ACEVEDO, SAUL R.	11/22/2013	\$ 305.00
112213002	ADAMS, EDWARD H	11/22/2013	\$ 1,502.08
112213003	AGUILERA, JUAN P.	11/22/2013	\$ 300.00
112213004	ALDAPE, JAIME	11/22/2013	\$ 140.00
112213005	ALEMAN, RAYMUNDO	11/22/2013	\$ 140.00
112213006	ANDERS III, JAMES B	11/22/2013	\$ 140.00
112213007	BASELUOS, MICHAEL	11/22/2013	\$ 165.00
112213008	BEGLEY, NATHAN	11/22/2013	\$ 140.00
112213009	BINEHAM, WILLIAM DOUGLAS	11/22/2013	\$ 500.00
112213010	BLAKE, ANGELA LUTHI	11/22/2013	\$ 540.00
112213011	BOGGS, LYNETTE M	11/22/2013	\$ 190.00
112213012	BOHAC, JOSEPH K	11/22/2013	\$ 300.00
112213013	BOYD, FRANKIE GENEVA	11/22/2013	\$ 140.00
112213014	BRADLEY, MARILYN	11/22/2013	\$ 140.00
112213015	BRITO, MARIA T.	11/22/2013	\$ 140.00
112213016	CANTRELL, ANTHONY B	11/22/2013	\$ 715.00
112213017	CHAIRES, ALBERTO	11/22/2013	\$ 600.00
112213018	CHUMBLEY, W. DWIGHT	11/22/2013	\$ 700.00
112213019	CHURCH, RYAN W	11/22/2013	\$ 2,107.40
112213020	CORONADO, TODD GIL	11/22/2013	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112213021	DAVIDSON, WILLIAM F	11/22/2013	\$ 1,075.00
112213022	EARLY, GLORIA YATES	11/22/2013	\$ 400.00
112213023	EASTLAND, BRITT	11/22/2013	\$ 3,063.75
112213024	EDELMAN, ANDREW H	11/22/2013	\$ 405.00
112213025	ENGELKE, STEVEN KEITH	11/22/2013	\$ 240.00
112213026	FROELICH, ANDREW C	11/22/2013	\$ 380.00
112213027	GARCIA JR, RICHARD L	11/22/2013	\$ 140.00
112213028	GARCIA, JOHN JOSEPH	11/22/2013	\$ 600.00
112213029	GARCIA, JULIA	11/22/2013	\$ 470.00
112213030	GARZA, ANITA PEREZ	11/22/2013	\$ 400.00
112213031	GARZA, BRIGITTE	11/22/2013	\$ 300.00
112213032	GAY, ARLENE M	11/22/2013	\$ 1,581.41
112213033	HAMNER, BRIAN A	11/22/2013	\$ 140.00
112213034	HARGROVE, CLAIRE	11/22/2013	\$ 240.00
112213035	HARKIEWICZ, STEVEN N	11/22/2013	\$ 640.00
112213036	HELLRUNG, MARGARET CECILIA	11/22/2013	\$ 140.00
112213037	HICKS, BOB M	11/22/2013	\$ 350.00
112213038	HICKS, JUNIUS F	11/22/2013	\$ 140.00
112213039	HILL, DALE L.	11/22/2013	\$ 500.00
112213040	JACKSON, ISAIAH R	11/22/2013	\$ 500.00
112213041	KEANE-DAWES, SEAN	11/22/2013	\$ 165.00
112213042	KELL, ORLANDO	11/22/2013	\$ 400.00
112213043	KELLEY, JEFF D	11/22/2013	\$ 400.00
112213044	KELLY, KELLY WRIGHT	11/22/2013	\$ 140.00
112213045	KENDALL, LOWELL S	11/22/2013	\$ 300.00
112213046	KESSLER JR, WILLIAM F.	11/22/2013	\$ 380.00
112213047	LAHOOD, ADAM MICHAEL	11/22/2013	\$ 140.00
112213048	LATIMER, MIKE	11/22/2013	\$ 140.00
112213049	LEVENSTEIN, BRENDA LOUISE	11/22/2013	\$ 500.00
112213050	LOCK, JEB D	11/22/2013	\$ 687.50
112213051	LOCKE, SHANNON WILLIS	11/22/2013	\$ 850.00
112213052	MATA, RON H	11/22/2013	\$ 640.00
112213053	MCELROY, FRANK M	11/22/2013	\$ 840.00
112213054	MIDDLETON, SUNNY	11/22/2013	\$ 305.00
112213055	MOHR, BLAKELY I	11/22/2013	\$ 350.00
112213056	MOLINA, RICHARD TIM	11/22/2013	\$ 480.00
112213057	NOBLE, SUE	11/22/2013	\$ 350.00
112213058	NORRIS, MATTHEW	11/22/2013	\$ 140.00
112213059	PATTERSON, JULIE BRAY	11/22/2013	\$ 140.00
112213060	PEREZ, ADRIAN A	11/22/2013	\$ 165.00
112213061	PEREZ, PHILIP A	11/22/2013	\$ 800.00
112213062	PEREZ, ROGER A	11/22/2013	\$ 440.00
112213063	RAMIREZ, CARMEN M	11/22/2013	\$ 165.00
112213064	RAMOS, FERNANDO	11/22/2013	\$ 50.00
112213065	ROBLES, BEATRICE G	11/22/2013	\$ 4,400.00
112213066	RODRIGUEZ, CHRISTOPHER PAUL	11/22/2013	\$ 140.00
112213067	SHELLER, TERESA RACHEL	11/22/2013	\$ 300.00
112213068	SETTLE, ELIZABETH A.	11/22/2013	\$ 609.98
112213069	SHAFFER, ROBERT	11/22/2013	\$ 140.00
112213070	SHUM, VICTORIA	11/22/2013	\$ 140.00
112213071	SKINNER, NELSON P.	11/22/2013	\$ 140.00
112213072	SLIMANE, NATHAN W	11/22/2013	\$ 305.00
112213073	SMITH, ANN MARIE	11/22/2013	\$ 500.00
112213074	SMITH, ANTHONY MARTIN	11/22/2013	\$ 600.00
112213075	SMITH, PAUL J	11/22/2013	\$ 4,298.21
112213076	SMITH, STEPHEN	11/22/2013	\$ 500.00
112213077	STEPHENSON, BEN A	11/22/2013	\$ 1,638.75
112213078	THORN, SHARON C	11/22/2013	\$ 305.00
112213079	TURTON, MANSEL C	11/22/2013	\$ 140.00
112213080	VARGAS, ROBERTO S.	11/22/2013	\$ 900.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112213081	VELA, DANIEL	11/22/2013	\$ 400.00
112213082	VELA, MIGUEL ANGEL	11/22/2013	\$ 100.00
112213083	VILLAREAL, RAYMOND ANTHONY	11/22/2013	\$ 140.00
112213084	VOLK, DAVID	11/22/2013	\$ 305.00
112213085	WALTERS, DEEPALI MEENU	11/22/2013	\$ 600.00
112213086	WHITE, MICHAEL W.	11/22/2013	\$ 140.00
112213087	WOOD III, BERTRAM O.	11/22/2013	\$ 500.00
112213088	YOUNG, JOHN P.	11/22/2013	\$ 1,125.00
112213089	ZAMORA, LAUREN D	11/22/2013	\$ 140.00
112213090	AIRGAS SOUTHWEST	11/22/2013	\$ 123.31
112213091	ALAMO AREA RESOURCE CENTER	11/22/2013	\$ 14,956.64
112213092	CRI ELECTRIC INC	11/22/2013	\$ 915.25
112213093	DAVILA CONSTRUCTION, INC	11/22/2013	\$ 45,824.91
112213094	DC DISTRIBUTING	11/22/2013	\$ 4,904.10
112213095	FORD POWELL & CARSON	11/22/2013	\$ 2,621.06
112213096	GT DISTRIBUTORS, INC.	11/22/2013	\$ 1,115.25
112213097	JOERIS INC.	11/22/2013	\$ 306,128.07
112213098	LA PRENSA	11/22/2013	\$ 225.00
112213099	LNV, INC.	11/22/2013	\$ 24,970.00
112213100	OFFICE DEPOT INC	11/22/2013	\$ 2,212.44
112213101	OLMOS EQUIPMENT, INC	11/22/2013	\$ 87,653.46
112213102	PERALES, LEONARDO	11/22/2013	\$ 500.00
112213103	POZNECKI-CAMARILLO, INC	11/22/2013	\$ 6,904.64
112213104	SAN ANTONIO AIDS FOUNDATION	11/22/2013	\$ 36,650.36
112213105	SENTINEL OFFENDER SERVICES	11/22/2013	\$ 6,012.52
112213106	TABB TEXTILE COMPANY, INC.	11/22/2013	\$ 11,762.00
112213107	ZIGMOND LIVESTOCK SERVICES	11/22/2013	\$ 350.00
			<u>\$ 601,963.09</u>
	GRAND TOTAL		<u><u>\$ 1,445,253.02</u></u>

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

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

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	OLTERS DORF, 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	ROSEN BACH, 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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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