

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 07/19/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/19/2013			
925220	ACEVEDO, PAUL R.	7/19/2013	\$ 140.00
925221	AGUILERA, JOSEPH MICK	7/19/2013	\$ 300.00
925222	ARCE, CHRISTOPHER	7/19/2013	\$ 280.00
925223	BARRUS, STACEY M	7/19/2013	\$ 240.00
925224	BASILE, KARL ANTHONY	7/19/2013	\$ 975.00
925225	BAUGH, GEORGE W.	7/19/2013	\$ 1,143.26
925226	BEAL, PHYLLIS J	7/19/2013	\$ 545.00
925227	BELCHER, KRISTEN L	7/19/2013	\$ 610.00
925228	BELL, KENNETH	7/19/2013	\$ 140.00
925229	BENAVIDES, MARK H	7/19/2013	\$ 540.00
925230	BENAVIDES, MICHAEL H	7/19/2013	\$ 165.00
925231	BLOCK, MEAGAN	7/19/2013	\$ 200.00
925232	BLOOMQUIST, LARRY	7/19/2013	\$ 140.00
925233	BRASWELL, MARK E.	7/19/2013	\$ 1,080.00
925234	BROOKS, WILLIAM A	7/19/2013	\$ 215.00
925235	BROWN, CELESTE	7/19/2013	\$ 395.00
925236	BURKE, DEBORAH S.	7/19/2013	\$ 140.00
925237	BYINGTON, RICARDO A	7/19/2013	\$ 345.00
925238	CALDAROLA, GAYLE	7/19/2013	\$ 24.00
925239	CAMARA JR, EDWARD	7/19/2013	\$ 2,475.00
925240	CAMPBELL, R DOUGLAS	7/19/2013	\$ 1,200.00
925241	CASTANON, ORLANDO	7/19/2013	\$ 140.00
925242	CHURAK, GARY	7/19/2013	\$ 255.00
925243	CLARKE, PATRICK EMMETT	7/19/2013	\$ 140.00
925244	CLAYTON, JARED KYLE	7/19/2013	\$ 140.00
925245	COLLINS, MICHAEL J.	7/19/2013	\$ 240.00
925246	CORBY, KAREN L	7/19/2013	\$ 100.00
925247	CORLEY, LINDA	7/19/2013	\$ 500.00
925248	COX, CORNELIUS N.	7/19/2013	\$ 1,120.00
925249	CROMEENS, BRIAN MICHAEL	7/19/2013	\$ 305.00
925250	CRUZ, JASON	7/19/2013	\$ 500.00
925251	CUELLAR, DAVID A	7/19/2013	\$ 500.00
925252	CURA JR, OMAR	7/19/2013	\$ 250.00
925253	DARLING, MARK	7/19/2013	\$ 650.00
925254	DARWIN, CASE JEFFERSON	7/19/2013	\$ 140.00
925255	DAVIS, SAMUEL	7/19/2013	\$ 200.00
925256	DAVIS, SHEY	7/19/2013	\$ 825.00
925257	DELAVAN, MARY KAY	7/19/2013	\$ 1,409.18
925258	DEVEAU, PATRICIA BLASCHKE	7/19/2013	\$ 1,145.00
925259	DEWALT, ERIC A.	7/19/2013	\$ 140.00
925260	DIACHIN, DEAN A	7/19/2013	\$ 630.00
925261	DICKSON JR, FRANK L	7/19/2013	\$ 400.00
925262	DITTMAN, ROBERT	7/19/2013	\$ 200.00
925263	DOMINGUEZ, ABEL	7/19/2013	\$ 140.00
925264	DOOLING, WILLIAM T	7/19/2013	\$ 1,094.86
925265	DWIGANS, JAMES L	7/19/2013	\$ 480.00
925266	EAKLE, JOANNE	7/19/2013	\$ 2,102.95
925267	ECHAVARRIA, JOSEPH	7/19/2013	\$ 140.00
925268	ECKE, JOSEPH R	7/19/2013	\$ 140.00
925269	EFRON, LORAIN	7/19/2013	\$ 150.00
925270	ESCALONA, KRISTINA	7/19/2013	\$ 200.00
925271	FERNANDEZ, JOSE J.	7/19/2013	\$ 190.00
925272	FINCH, MATTHEW L	7/19/2013	\$ 980.00
925273	FLORES, RUBEN G	7/19/2013	\$ 200.00
925274	FUENTES-VALDEZ, MARY E	7/19/2013	\$ 1,125.00
925275	GADDIS, HOWARD	7/19/2013	\$ 565.00
925276	GARCIA, DAVID A	7/19/2013	\$ 330.00

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925277	GARCIA, JAVIER M.	7/19/2013	\$ 165.00
925278	GARCIA, M THERESA	7/19/2013	\$ 140.00
925279	GARCIA, ROLAND J	7/19/2013	\$ 500.00
925280	GARZA, CECILIA	7/19/2013	\$ 755.00
925281	GEHRING, JOHN G	7/19/2013	\$ 20.00
925282	GOLD, CHARLES E	7/19/2013	\$ 140.00
925283	ZUNIGA-GOLDWATER, BIANCA	7/19/2013	\$ 750.00
925284	GONZALEZ, HOLLY	7/19/2013	\$ 165.00
925285	GRANADOS, MICHAEL DAVID	7/19/2013	\$ 140.00
925286	GRAUL JR, ROBERT L	7/19/2013	\$ 639.89
925287	GUERRERO, MONICA ELAINE	7/19/2013	\$ 3,443.01
925288	GULLER, SCOTT	7/19/2013	\$ 5,050.00
925289	HAJEK III, ANTON PAUL	7/19/2013	\$ 190.00
925290	HARDY, MILAGROS LAURA	7/19/2013	\$ 3,623.80
925291	HAYS, KEVIN	7/19/2013	\$ 140.00
925292	HELLRUNG, MARGARET CECILIA	7/19/2013	\$ 625.00
925293	HERNANDEZ III, MIGUEL A.	7/19/2013	\$ 165.00
925294	HERNANDEZ, FLAVIO	7/19/2013	\$ 330.00
925295	HILL, G SCOTT	7/19/2013	\$ 715.00
925296	HUFF, YOLANDA T	7/19/2013	\$ 1,005.00
925297	HUNTER, JOHN TORREY	7/19/2013	\$ 140.00
925298	JOYNER, JASON	7/19/2013	\$ 705.00
925299	JOYNER, JONATHAN KUIPERS	7/19/2013	\$ 445.00
925300	KALE, ANEETA	7/19/2013	\$ 140.00
925301	KAPMEYER, DOUGLAS J	7/19/2013	\$ 140.00
925302	KEENEY, BRIAN	7/19/2013	\$ 165.00
925303	KETNER, JOHN T	7/19/2013	\$ 290.00
925304	KIMBROUGH, BRIAN C.	7/19/2013	\$ 850.00
925305	KIRKWOOD, MARKES E	7/19/2013	\$ 1,205.00
925306	KNOWLES, BRENDA LEE	7/19/2013	\$ 625.00
925307	KOBS, ADAM LAKE	7/19/2013	\$ 1,971.25
925308	KRAMER, SUZANNE	7/19/2013	\$ 560.00
925309	KREIDER III, EVERETTE F	7/19/2013	\$ 100.00
925310	KRIEBEL, JACQUELINE	7/19/2013	\$ 50.00
925311	KUCERA, MEGAN HORDINSKI	7/19/2013	\$ 140.00
925312	KUNTZ IV, JOHN J	7/19/2013	\$ 140.00
925313	LAUGHLIN, JUDITH A.	7/19/2013	\$ 1,575.00
925314	LAYE JR, JOHN C	7/19/2013	\$ 150.00
925315	LEE, HEE KYU	7/19/2013	\$ 140.00
925316	LEGARRETA, VERONICA I	7/19/2013	\$ 280.00
925317	LEOPOLD, THOMAS C	7/19/2013	\$ 280.00
925318	LEVIS, EARL	7/19/2013	\$ 305.00
925319	LLANAS, MAUREEN K	7/19/2013	\$ 675.00
925320	LONGAKER, KENTON DEEM	7/19/2013	\$ 140.00
925321	LOPEZ, BRANDEN	7/19/2013	\$ 725.00
925322	LOPEZ, CARLOS	7/19/2013	\$ 740.00
925323	LOPEZ, JESUS R.	7/19/2013	\$ 280.00
925324	LOXSOM, ANDREW J	7/19/2013	\$ 1,050.00
925325	MARTINEZ DE VARA, ARTURO	7/19/2013	\$ 280.00
925326	MARTINEZ, RAYMOND	7/19/2013	\$ 500.00
925327	MARTINEZ, SCOTT P	7/19/2013	\$ 140.00
925328	MARTINI, MANDI	7/19/2013	\$ 200.00
925329	MARZ, ASHLEY	7/19/2013	\$ 280.00
925330	MATHIAS, MELISA K	7/19/2013	\$ 280.00
925331	MAZAHARI, RASHIN	7/19/2013	\$ 280.00
925332	MCKINNEY, BARRETT	7/19/2013	\$ 140.00
925333	MEYRAT, JAMES	7/19/2013	\$ 250.00
925334	MONTGOMERY, PATRICK BARRY	7/19/2013	\$ 2,732.50
925335	MORALES, TERESA BELEM	7/19/2013	\$ 675.00
925336	MORGAN, M. FAYE	7/19/2013	\$ 500.00

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925337	NISBET, JENNIFER	7/19/2013	\$ 140.00
925338	OLTERS DORF, JAMES	7/19/2013	\$ 190.00
925339	ORIHIEL, BRYAN STEWART	7/19/2013	\$ 300.00
925340	PADIA, TRISHA MARIE MORALES	7/19/2013	\$ 140.00
925341	PARENT, DAVID A	7/19/2013	\$ 140.00
925342	PAYNE, GLENN	7/19/2013	\$ 200.00
925343	PEARSALL, ALANA	7/19/2013	\$ 385.00
925344	PERALES, RAUL	7/19/2013	\$ 350.00
925345	PIKER JR, EDWARD P	7/19/2013	\$ 925.00
925346	PLACIER, THOMAS L.	7/19/2013	\$ 330.00
925347	POLLOCK, JULIE B.	7/19/2013	\$ 580.00
925348	PORTER, ROBERT A	7/19/2013	\$ 150.00
925349	PREECE, ANDREW GEORGE	7/19/2013	\$ 190.00
925350	RAIGN, MICHAEL S.	7/19/2013	\$ 280.00
925351	RAMOS, MICHAEL ANTHONY	7/19/2013	\$ 240.00
925352	REECE JR., WILLIAM T.	7/19/2013	\$ 190.00
925353	REEDER, JOHN M	7/19/2013	\$ 140.00
925354	REEVES, JAMES M	7/19/2013	\$ 305.00
925355	RICHARDSON, LIONEL	7/19/2013	\$ 475.00
925356	RODRIGUEZ JR, RAMON S	7/19/2013	\$ 655.00
925357	RODRIGUEZ, FRED	7/19/2013	\$ 140.00
925358	RODRIGUEZ, KELLY DEBRA	7/19/2013	\$ 165.00
925359	ROSS, JONATHAN KEITH	7/19/2013	\$ 190.00
925360	ROSS, TRACY E	7/19/2013	\$ 680.00
925361	RUBIOLA JR., CHARLES	7/19/2013	\$ 1,368.16
925362	SAENZ, OMAR ANTONIO	7/19/2013	\$ 280.00
925363	SALAZAR, ENRIQUE A	7/19/2013	\$ 700.00
925364	SANCHEZ, JESSE M.	7/19/2013	\$ 140.00
925365	SCOTT, JEFFREY JAMES	7/19/2013	\$ 140.00
925366	SEPULVEDA JR., JESSE A.	7/19/2013	\$ 140.00
925367	SHAEFFER, TYLDEN	7/19/2013	\$ 178.50
925368	SHAUGHNESSY, EDWARD F	7/19/2013	\$ 337.50
925369	SHAW III, WILLIAM H	7/19/2013	\$ 800.00
925370	SHEFFIELD, SHAWN D	7/19/2013	\$ 75.00
925371	SHERMAN, KIRK	7/19/2013	\$ 760.00
925372	SKINNER, SUSAN	7/19/2013	\$ 2,770.04
925373	SOULSBY, KATE	7/19/2013	\$ 100.00
925374	SOWELL, SCOTT A	7/19/2013	\$ 975.00
925375	STENBERG, JOE	7/19/2013	\$ 300.00
925376	STOLHANDSKE II, CARL THOMAS	7/19/2013	\$ 1,460.00
925377	STRICKLAND, AMANDA	7/19/2013	\$ 140.00
925378	SULLIVAN, JEANETTE BURNEY	7/19/2013	\$ 1,922.50
925379	SYKORA, BRENT THOMAS	7/19/2013	\$ 140.00
925380	TARVER, WALLACE P.	7/19/2013	\$ 2,600.00
925381	TAYLOR, GEORGE A.	7/19/2013	\$ 1,206.25
925382	TEVENI, MARCELINA	7/19/2013	\$ 200.00
925383	THOMAS, DAVID N	7/19/2013	\$ 140.00
925384	TORRES, MINERVA	7/19/2013	\$ 355.00
925385	URETSKY, GERALD ANTHONY	7/19/2013	\$ 3,038.89
925386	VALICEK, MICHAEL D.	7/19/2013	\$ 100.00
925387	VALLADARES, MARLON	7/19/2013	\$ 700.00
925388	VOLLMER, ALEXANDER WRIGHT	7/19/2013	\$ 140.00
925389	VAN NESS, JESSE	7/19/2013	\$ 640.00
925390	VARA, MELISSA	7/19/2013	\$ 260.00
925391	VOIGT, LISA	7/19/2013	\$ 150.00
925392	WALDEN, STEVEN LEE	7/19/2013	\$ 140.00
925393	WARD, KIMBEL	7/19/2013	\$ 340.00
925394	WEIR, WARREN	7/19/2013	\$ 425.00
925395	WHITE, MARSHALL D	7/19/2013	\$ 1,785.00
925396	WHITEHEAD, KATHLEEN T	7/19/2013	\$ 500.00

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925397	WILKE, STEPHANIE H	7/19/2013	\$ 2,450.00
925398	WILLIS, DAVID L.	7/19/2013	\$ 2,250.00
925399	WINGET-HERNANDEZ, LAURA	7/19/2013	\$ 1,525.00
925400	WOLF, WARREN ALAN	7/19/2013	\$ 150.00
925401	WOOD, WAYNE TED	7/19/2013	\$ 725.00
925402	ZAMORA, MICHAEL R	7/19/2013	\$ 1,050.00
925403	ZAPATA, RAYMOND	7/19/2013	\$ 190.00
925404	ZIMMERMAN, RONALD D	7/19/2013	\$ 290.00
925405	CAYLOR, VICTORIA	7/19/2013	\$ 616.00
925406	CHARLES, CECILIO	7/19/2013	\$ 616.00
925407	CRUZ, ELISA C	7/19/2013	\$ 567.00
925408	FLORES, CESARIO M	7/19/2013	\$ 953.20
925409	FLORES, DAHLIA	7/19/2013	\$ 49.96
925410	GONZALEZ, ERIC M	7/19/2013	\$ 616.00
925411	HINOJOSA, NORMA ANN	7/19/2013	\$ 682.80
925412	JABEIR, MALIK	7/19/2013	\$ 146.55
925413	JIMENEZ, RONALD	7/19/2013	\$ 224.35
925414	MAREK, APRIL	7/19/2013	\$ 748.80
925415	MAURIN, CAROLYN S.	7/19/2013	\$ 20.00
925416	MORENO, ANNA	7/19/2013	\$ 367.00
925417	MOTA, ELIJAH-ISRAEL	7/19/2013	\$ 923.20
925418	ORTIZ, ALBERTA L	7/19/2013	\$ 567.00
925419	ORTIZ, BARBARA	7/19/2013	\$ 65.61
925420	PAMERLEAU, SUSAN	7/19/2013	\$ 250.00
925421	PARKER, TAURUS	7/19/2013	\$ 668.00
925422	SHAW, JEROME	7/19/2013	\$ 528.00
925423	TAGUACTA, NANCY	7/19/2013	\$ 367.00
925424	VOJVODICH, MARK S	7/19/2013	\$ 1,500.00
925425	WASHINGTON, ROY	7/19/2013	\$ 297.10
925426	SOCIAL SECURITY ADMINISTRATION	7/19/2013	\$ 2,745.16
925427	ALAMO AREA COUNCIL OF GOV'T	7/19/2013	\$ 23,698.79
925428	ALMAGUER, CLARA	7/19/2013	\$ 30.00
925429	ANDERSON JR, KENNETH W	7/19/2013	\$ 10.00
925430	ANDERSON-RICHARDS, DANITA	7/19/2013	\$ 20.00
925431	AUSTIN RIBBON & COMPUTER	7/19/2013	\$ 637.50
925432	B2GNOW	7/19/2013	\$ 19,800.00
925433	BEXAR CO COMM SUPV & CORRECTIONS	7/19/2013	\$ 7,259.67
925434	BOB BARKER COMPANY, INC	7/19/2013	\$ 752.45
925435	BOSWORTH PAPERS INC	7/19/2013	\$ 304.20
925436	BRAUN, ALAN	7/19/2013	\$ 10.00
925437	BRET BROUSSARD INC	7/19/2013	\$ 2,242.80
925438	BRONCO APARTMENT	7/19/2013	\$ 324.69
925439	BROWN, VIRGINIA	7/19/2013	\$ 20.00
925440	BURGE MARTINEZ CONSULTING INC	7/19/2013	\$ 1,080.00
925441	BUSINESS & LEGAL RESOURCES	7/19/2013	\$ 157.70
925442	CALDWELL COUNTRY CHEVROLET	7/19/2013	\$ 110,976.00
925443	CANON SOLUTIONS AMERICA, INC	7/19/2013	\$ 436.00
925444	CANON-FINANCIAL SERVICES	7/19/2013	\$ 4,961.42
925445	CAPITANO JR, JOHN S	7/19/2013	\$ 50.00
925446	CARDENAS, P. GUS	7/19/2013	\$ 30.00
925447	CARVAJAL PHARMACY	7/19/2013	\$ 49.54
925448	CHEBIB, GEORGES	7/19/2013	\$ 10.00
925449	CHERRY, BOOKER T	7/19/2013	\$ 30.00
925450	CHURCH, KATHLEEN	7/19/2013	\$ 30.00
925451	CONNOR, PATRICK M	7/19/2013	\$ 10.00
925452	CONSOLIDATED OFFICE SYS	7/19/2013	\$ 20.36
925453	CPS ENERGY	7/19/2013	\$ 1,343,585.27
925454	CTWP LEASING	7/19/2013	\$ 250.71
925455	DE ANDA, MICHAEL	7/19/2013	\$ 10.00
925456	DE LA CRUZ, RENE M	7/19/2013	\$ 40.00

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925457	DICKERSON, JOSEPHINE (JOSIE)	7/19/2013	\$ 40.00
925458	DIVERSIFIED INVESTIGATIONS	7/19/2013	\$ 749.50
925459	DUBOIS, ALLEN K	7/19/2013	\$ 10.00
925460	DUENAS, ESTHER V	7/19/2013	\$ 30.00
925461	EDGEWOOD ISD	7/19/2013	\$ 1,486.93
925462	FALKIEWICZ, CHRISTINA L	7/19/2013	\$ 10.00
925463	FARWELL, JAY K	7/19/2013	\$ 10.00
925464	GALVAN, PATRICIA A	7/19/2013	\$ 10.00
925465	GARCIA, CESAR D	7/19/2013	\$ 10.00
925466	GAYLER, MICHAEL L	7/19/2013	\$ 10.00
925467	GEHAN HOMES LTD	7/19/2013	\$ 16,818.55
925468	GRAINGER INC	7/19/2013	\$ 131.60
925469	H&E EQUIPMENT SERVICES INC	7/19/2013	\$ 1,702.95
925470	HADIGIAN, HENRY	7/19/2013	\$ 40.00
925471	HARDY, JONATHAN	7/19/2013	\$ 10.00
925472	HERFF TRAVEL INCORPORATED	7/19/2013	\$ 1,227.60
925473	HERZIK-MOORE, PATRICIA ANN	7/19/2013	\$ 10.00
925474	HILL, STEPHANIE	7/19/2013	\$ 10.00
925475	HOMUTH, SHARON	7/19/2013	\$ 30.00
925476	HUNDERE, NAN P	7/19/2013	\$ 20.00
925477	IDC INC.	7/19/2013	\$ 24,275.92
925478	JOHNSON, DANIEL LEE	7/19/2013	\$ 60.00
925479	JUDSON INDEPENDENT SCHOOL	7/19/2013	\$ 798.12
925480	KING, JERRY DEAN	7/19/2013	\$ 60.00
925481	LEEDS, MARGARET	7/19/2013	\$ 10.00
925482	LESTER, VIRGINIA	7/19/2013	\$ 70.00
925483	LEWIS, LEE	7/19/2013	\$ 20.00
925484	LITTLE, THOMAS A	7/19/2013	\$ 30.00
925485	LLOYD, CHRISS	7/19/2013	\$ 20.00
925486	LOVESTOCK, IAN S	7/19/2013	\$ 20.00
925487	LUGO, EMZESS C	7/19/2013	\$ 10.00
925488	MCCORD, SHARON K	7/19/2013	\$ 10.00
925489	MCGAUGH, SHOJHANN A	7/19/2013	\$ 10.00
925490	MEAD, JOHN A	7/19/2013	\$ 10.00
925491	MENDOZA, ROBERT	7/19/2013	\$ 10.00
925492	MILLENNIUM BUSINESS FORMS	7/19/2013	\$ 971.79
925493	MOORE II, JOHN	7/19/2013	\$ 10.00
925494	MORENO, JESSE C	7/19/2013	\$ 10.00
925495	MORENO, ROLAND	7/19/2013	\$ 20.00
925496	MORGAN, FAYE	7/19/2013	\$ 10.00
925497	MURNIN, WINNIFRED G	7/19/2013	\$ 20.00
925498	NORTHSIDE ISD	7/19/2013	\$ 149.30
925499	PARENT CHILD INCORPORATED	7/19/2013	\$ 2,224.71
925500	PARKER, SETH	7/19/2013	\$ 30.00
925501	PARSONS BRINCKERHOFF INC	7/19/2013	\$ 21,228.86
925502	PITNEY BOWES INC	7/19/2013	\$ 256.00
925503	POLO CLUB APARTMENT	7/19/2013	\$ 1,744.00
925504	PRESTO PRINTING	7/19/2013	\$ 12.00
925505	RIDDICK, WILLIAM M	7/19/2013	\$ 10.00
925506	RIECKEN, GILSON	7/19/2013	\$ 60.00
925507	RIVERA, ROSIE B	7/19/2013	\$ 30.00
925508	ROBERSON, JACLYN Y	7/19/2013	\$ 10.00
925509	RUSSELL, SHERRELL	7/19/2013	\$ 60.00
925510	SAN ANTONIO BUSINESS JOURNAL	7/19/2013	\$ 210.00
925511	SAN ANTONIO FAMILY ENDEAVORS	7/19/2013	\$ 3,960.00
925512	SAN ANTONIO FOOD BANK INC	7/19/2013	\$ 531.20
925513	SAN ANTONIO RIVER AUTHORITY	7/19/2013	\$ 221,340.78
925514	SHELTON, WADE B	7/19/2013	\$ 10.00
925515	SIEFFERT, GREGORY	7/19/2013	\$ 50.00
925516	SKOGLAND, JOHN E	7/19/2013	\$ 10.00

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925517	SMALLBONE, MARY ALICE	7/19/2013	\$ 10.00
925518	STEPHEN P ALLISON	7/19/2013	\$ 10.00
925519	STURM, GLORIA MEDELLIN	7/19/2013	\$ 30.00
925520	TEXAS ASSOCIATION OF COUNTIES	7/19/2013	\$ 225.00
925521	THAD ZIEGLER GLASS LTD	7/19/2013	\$ 174.04
925522	THE CE GROUP	7/19/2013	\$ 1,896.36
925523	THE HISTORY SHOP	7/19/2013	\$ 2,475.00
925524	THOMPSON PRINT & MAILING SOLUTIONS	7/19/2013	\$ 653.40
925525	TODAY'S BUSINESS SOLUTIONS	7/19/2013	\$ 279.58
925526	TOSHIBA OCS	7/19/2013	\$ 7.69
925527	TREVINO, YVONNE J	7/19/2013	\$ 10.00
925528	UNDERWOOD, ROBERT B	7/19/2013	\$ 40.00
925529	US POSTAL SERVICE	7/19/2013	\$ 14,688.98
925530	US POSTMASTER	7/19/2013	\$ 200.00
925531	US POSTMASTER	7/19/2013	\$ 276.00
925532	UZOMBA, GRACE	7/19/2013	\$ 10.00
925533	VALENTIC, TERESA K	7/19/2013	\$ 10.00
925534	VALUE PLACE	7/19/2013	\$ 16,916.35
925535	WALDRON, KAREN	7/19/2013	\$ 30.00
925536	WALKER, CHARLES	7/19/2013	\$ 40.00
925537	WALKER, SUZIE	7/19/2013	\$ 10.00
925538	WEISS, ERIC B	7/19/2013	\$ 70.00
925539	WINFIELD SOLUTIONS LLC	7/19/2013	\$ 664.16
925540	WORLDWIDE LANGUAGES & COMM LLC	7/19/2013	\$ 875.00
925541	WRIGHT, JOHN M	7/19/2013	\$ 20.00
			\$ 1,980,308.74

EFT PAYMENTS FOR: 07/19/2013

71913001	ACEVEDO, SAUL R.	7/19/2013	\$ 200.00
71913002	ALDAPE, JAIME	7/19/2013	\$ 140.00
71913003	ALVARADO, ROSEMARIE	7/19/2013	\$ 300.00
71913004	AMBROSINO JR, ROBERTO	7/19/2013	\$ 890.00
71913005	ARRIAGA, MONICA G	7/19/2013	\$ 50.00
71913006	BARNETT, BYRON E.	7/19/2013	\$ 1,036.10
71913007	BLAKE, ANGELA LUTHI	7/19/2013	\$ 100.00
71913008	BOCQUIN, KAREN	7/19/2013	\$ 785.00
71913009	BOGGS, LYNETTE M	7/19/2013	\$ 290.00
71913010	BOHAC, JOSEPH K	7/19/2013	\$ 40.00
71913011	BRADLEY, MARILYN	7/19/2013	\$ 140.00
71913012	BRANCH, CRISTA MARICHALAR	7/19/2013	\$ 2,045.00
71913013	CANTRELL, ANTHONY B	7/19/2013	\$ 400.00
71913014	CAVAZOS, CHRISTOPHER D	7/19/2013	\$ 875.00
71913015	CHAIRES, ALBERTO	7/19/2013	\$ 1,129.00
71913016	COLTON, ANTHONY	7/19/2013	\$ 565.00
71913017	CONNOLLY, THERESA M.	7/19/2013	\$ 50.00
71913018	CORONADO, TODD GIL	7/19/2013	\$ 865.00
71913019	COSGROVE, RONALD B.	7/19/2013	\$ 400.00
71913020	CRAIG, PAMELA	7/19/2013	\$ 1,075.00
71913021	DAVIDSON, WILLIAM F	7/19/2013	\$ 165.00
71913022	DE VEGA, GABRIEL	7/19/2013	\$ 280.00
71913023	DELANO JR., WILLIAM G.	7/19/2013	\$ 405.00
71913024	DOMBART, GEORGE	7/19/2013	\$ 750.00
71913025	DUMPH, SUSAN	7/19/2013	\$ 1,349.28
71913026	EDELMAN, ANDREW H	7/19/2013	\$ 140.00
71913027	ENGELKE, STEVEN KEITH	7/19/2013	\$ 100.00
71913028	FALKIEWICZ, CHRISTINA L	7/19/2013	\$ 675.00
71913029	FROELICH, ANDREW C	7/19/2013	\$ 240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 07/19/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71913030	GAONA, ROBERT	7/19/2013	\$ 1,440.00
71913031	GARCIA JR, RICHARD L	7/19/2013	\$ 140.00
71913032	GARCIA, CANDICE PAIZ	7/19/2013	\$ 200.00
71913033	GARCIA, JULIA	7/19/2013	\$ 1,000.00
71913034	GARZA, ANITA PEREZ	7/19/2013	\$ 140.00
71913035	GAY, ARLENE M	7/19/2013	\$ 190.00
71913036	GIER, ROBERT F	7/19/2013	\$ 420.00
71913037	GOMEZ, VICTOR R.	7/19/2013	\$ 962.50
71913038	GONZALES, XALLI	7/19/2013	\$ 140.00
71913039	GONZALEZ, JESSICA A	7/19/2013	\$ 140.00
71913040	GONZALEZ, ROSA MARIA	7/19/2013	\$ 150.00
71913041	GUINN, GAMMON	7/19/2013	\$ 570.00
71913042	HAMNER, BRIAN A	7/19/2013	\$ 640.00
71913043	HAN, LING	7/19/2013	\$ 100.00
71913044	HANSON, KRISTIN	7/19/2013	\$ 1,540.20
71913045	HARDY, BRENT R	7/19/2013	\$ 150.00
71913046	HARGROVE, CLAIRE	7/19/2013	\$ 295.00
71913047	HARKIEWICZ, STEVEN N	7/19/2013	\$ 825.00
71913048	HEARD, LAURA D	7/19/2013	\$ 1,195.00
71913049	HICKS, BOB M	7/19/2013	\$ 330.00
71913050	HILL, DALE L.	7/19/2013	\$ 5,175.00
71913051	HILLE, THOMAS F	7/19/2013	\$ 1,165.00
71913052	HORTICK, CHRISTINE	7/19/2013	\$ 1,406.00
71913053	JACKSON, ISAIAH R	7/19/2013	\$ 550.00
71913054	JARMON, JAMISSA LYNNE	7/19/2013	\$ 465.00
71913055	JENNINGS, JEAN	7/19/2013	\$ 260.00
71913056	JUSTICE, SALLY	7/19/2013	\$ 791.92
71913057	KEANE-DAWES, SEAN	7/19/2013	\$ 305.00
71913058	KELL, ORLANDO	7/19/2013	\$ 1,617.47
71913059	KELLEY, JEFF D	7/19/2013	\$ 165.00
71913060	KVINTA, BRADFORD R	7/19/2013	\$ 900.00
71913061	LEONARD, LISA SCOTT	7/19/2013	\$ 2,425.00
71913062	LESSERT, TODD	7/19/2013	\$ 150.00
71913063	LOWE, ALLEN K	7/19/2013	\$ 555.00
71913064	MACK, A D	7/19/2013	\$ 817.34
71913065	MARQUEZ, STEVEN G	7/19/2013	\$ 100.00
71913066	MATA, RON H	7/19/2013	\$ 150.00
71913067	MAURER, VIRGINIA E	7/19/2013	\$ 5,121.25
71913068	MCNEIL, LAIRD H	7/19/2013	\$ 650.00
71913069	MIDDLETON, SUNNY	7/19/2013	\$ 50.00
71913070	MONTOYA JR., ISIDRO	7/19/2013	\$ 140.00
71913071	NOBLE, SUE	7/19/2013	\$ 891.00
71913072	NORRIS, MATTHEW	7/19/2013	\$ 200.00
71913073	OLIVEIRA-DURAN, LAURA	7/19/2013	\$ 135.05
71913074	ORBELO, WILLIAM M	7/19/2013	\$ 125.00
71913075	PENA, JENNIFER	7/19/2013	\$ 140.00
71913076	PEPLINSKI, JAMES B	7/19/2013	\$ 961.47
71913077	PEREZ, ADRIAN A	7/19/2013	\$ 700.00
71913078	RABAGO, ANTHONY A	7/19/2013	\$ 100.00
71913079	RAMIREZ, CARMEN M	7/19/2013	\$ 440.00
71913080	RAMOS, FERNANDO	7/19/2013	\$ 490.00
71913081	RICHARDSON, JOEL G	7/19/2013	\$ 150.00
71913082	RODRIGUEZ JR, MANUEL C.	7/19/2013	\$ 825.57
71913083	ROJAS, AIDA R	7/19/2013	\$ 100.00
71913084	SALAZAR, MARIA	7/19/2013	\$ 500.00
71913085	SANDOVAL, DANIEL	7/19/2013	\$ 190.00
71913086	SHELLER, TERESA RACHEL	7/19/2013	\$ 395.00
71913087	SCOTT, MARGARET A	7/19/2013	\$ 615.00
71913088	SEAL, KAREN DALGLISH	7/19/2013	\$ 400.00
71913089	SETTLE, ELIZABETH A.	7/19/2013	\$ 415.71

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 07/19/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71913090	SHAFFER, ROBERT	7/19/2013	\$ 100.00
71913091	SMITH, ANN MARIE	7/19/2013	\$ 855.00
71913092	SMITH, ANTHONY MARTIN	7/19/2013	\$ 50.00
71913093	SMITH, BEVERLY	7/19/2013	\$ 150.00
71913094	SMITH, STEPHEN	7/19/2013	\$ 140.00
71913095	THORN, SHARON C	7/19/2013	\$ 815.00
71913096	TURTON, MANSEL C	7/19/2013	\$ 265.00
71913097	UZOMBA, GRACE M	7/19/2013	\$ 495.00
71913098	VAUGHN, THOMAS	7/19/2013	\$ 440.00
71913099	VILLAREAL, RAYMOND ANTHONY	7/19/2013	\$ 165.00
71913100	VOLK, DAVID	7/19/2013	\$ 670.00
71913101	WALTERS, DEEPALI MEENU	7/19/2013	\$ 1,780.00
71913102	WEBB, JENNIFER	7/19/2013	\$ 486.00
71913103	WILLINGHAM, GEORGE L	7/19/2013	\$ 1,674.30
71913104	WILSON, GREGORY L	7/19/2013	\$ 1,032.00
71913105	WOOD III, BERTRAM O.	7/19/2013	\$ 1,590.00
71913106	XIMENEZ, ALFREDO M	7/19/2013	\$ 140.00
71913107	YOUNG, JOHN P.	7/19/2013	\$ 150.00
71913108	ZAMORA, LAUREN D	7/19/2013	\$ 1,318.56
71913109	ZIMMERMAN, MARVIN B	7/19/2013	\$ 100.00
71913110	ALAMO AREA RESOURCE CENTER	7/19/2013	\$ 20,527.23
71913111	AMERICAN LAUNDRY DIST INC	7/19/2013	\$ 4,131.00
71913112	CDW GOVERNMENT, LLC.	7/19/2013	\$ 909.03
71913113	CENTER FOR HEALTH CARE SVCS	7/19/2013	\$ 100.00
71913114	DAVIDSON & TROILO	7/19/2013	\$ 1,060.00
71913115	OFFICE DEPOT INC	7/19/2013	\$ 475.87
71913116	RAINWATER, JAMES D	7/19/2013	\$ 10.00
71913117	RICOH USA INC	7/19/2013	\$ 68.44
71913118	SAN ANTONIO AIDS FOUNDATION	7/19/2013	\$ 52,552.57
71913119	TALKPOINT TECHNOLOGIES INC.	7/19/2013	\$ 1,658.00
71913120	THE RAPE CRISIS CENTER	7/19/2013	\$ 8,030.80
71913121	URESTI, PABLO	7/19/2013	\$ 60.00
71913122	WASTE MANAGEMENT OF TEXAS INC	7/19/2013	\$ 230.18
			<u>\$ 159,008.84</u>
	GRAND TOTAL		<u><u>\$ 2,139,317.58</u></u>