

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/06/2013**  
**DISBURSEMENTS FOR: 07/24/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/24/2013</b>			
925542	ACEVEDO, PAUL R.	7/24/2013	\$ 140.00
925543	BALDERAS, EDWARD MELENDEZ	7/24/2013	\$ 140.00
925544	BALDERAS, MARISA	7/24/2013	\$ 500.00
925545	BEAL, PHYLLIS J	7/24/2013	\$ 140.00
925546	BECK, THOMAS B.	7/24/2013	\$ 100.00
925547	BELIVEAU, MICHAEL	7/24/2013	\$ 140.00
925548	BELL, KENNETH	7/24/2013	\$ 140.00
925549	BENAVIDES, MARK H	7/24/2013	\$ 520.00
925550	BERTSCH, CAROL	7/24/2013	\$ 250.00
925551	BLOOMQUIST, LARRY	7/24/2013	\$ 165.00
925552	BOTARD, ASHLEY	7/24/2013	\$ 140.00
925553	BRAUBACH, ROBERT	7/24/2013	\$ 400.00
925554	BRAVENEC, EDWARD L	7/24/2013	\$ 12,806.22
925555	BRIONES, RICARDO	7/24/2013	\$ 225.00
925556	BROWN, CELESTE	7/24/2013	\$ 330.00
925557	BUTLER III, MILTON C.	7/24/2013	\$ 140.00
925558	CADENA, IRENE VELA	7/24/2013	\$ 1,025.00
925559	CALDAROLA, GAYLE	7/24/2013	\$ 330.00
925560	CALLAHAN, MICHAEL S.	7/24/2013	\$ 140.00
925561	CAMARA JR, EDWARD	7/24/2013	\$ 140.00
925562	CANO, EDWARD P	7/24/2013	\$ 400.00
925563	CARRAWAY, ROBERT B	7/24/2013	\$ 140.00
925564	COHEN, LAWRENCE MICHAEL	7/24/2013	\$ 140.00
925565	COLLINS, MICHAEL J.	7/24/2013	\$ 140.00
925566	CORBY, KAREN L	7/24/2013	\$ 990.00
925567	COX, CORNELIUS N.	7/24/2013	\$ 140.00
925568	CROMEENS, BRIAN MICHAEL	7/24/2013	\$ 380.00
925569	CUELLAR, DAVID A	7/24/2013	\$ 165.00
925570	DIACHIN, DEAN A	7/24/2013	\$ 465.00
925571	DITTMAN, ROBERT	7/24/2013	\$ 165.00
925572	DOW, KRISTIN FIACCO	7/24/2013	\$ 140.00
925573	DULLNIG, DARRELL SCOTT	7/24/2013	\$ 240.00
925574	DWIGANS, JAMES L	7/24/2013	\$ 380.00
925575	EAKLE, JOANNE	7/24/2013	\$ 330.00
925576	EFRON, LORAINÉ	7/24/2013	\$ 50.00
925577	ESCALONA, KRISTINA	7/24/2013	\$ 165.00
925578	FISCHER, JONATHAN DANE	7/24/2013	\$ 140.00
925579	FRANCO, ROY	7/24/2013	\$ 540.00
925580	FUENTES-VALDEZ, MARY E	7/24/2013	\$ 1,400.00
925581	GADDIS, HOWARD	7/24/2013	\$ 140.00
925582	GARCIA, DAVID A	7/24/2013	\$ 900.00
925583	GARCIA, RENE	7/24/2013	\$ 280.00
925584	GARZA, CECILIA	7/24/2013	\$ 2,830.69
925585	ZUNIGA-GOLDWATER, BIANCA	7/24/2013	\$ 50.00
925586	GUERRA, MARTIN M	7/24/2013	\$ 540.00
925587	GUERRERO, MONICA ELAINE	7/24/2013	\$ 100.00
925588	GUTIERREZ JR, ALBERT M	7/24/2013	\$ 1,000.00
925589	HAJEK III, ANTON PAUL	7/24/2013	\$ 140.00
925590	HAYS, KEVIN	7/24/2013	\$ 50.00
925591	HELLRUNG, MARGARET CECILIA	7/24/2013	\$ 802.88
925592	HERNANDEZ III, MIGUEL A.	7/24/2013	\$ 600.00
925593	HERNANDEZ, FLAVIO	7/24/2013	\$ 150.00
925594	HERRICK, JOHN D	7/24/2013	\$ 100.00
925595	HILL, G SCOTT	7/24/2013	\$ 150.00
925596	JAMPALA, VIVEK	7/24/2013	\$ 140.00
925597	JOHNSON, KERBY	7/24/2013	\$ 100.00
925598	JOYNER, JASON	7/24/2013	\$ 240.00

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925599	JOYNER, JONATHAN KUIPERS	7/24/2013	\$ 420.00
925600	KNOWLES, BRENDA LEE	7/24/2013	\$ 725.00
925601	KRAMER, SUZANNE	7/24/2013	\$ 140.00
925602	KUNTZ IV, JOHN J	7/24/2013	\$ 750.00
925603	LANEY, SHAWN C	7/24/2013	\$ 280.00
925604	LEE, HEE KYU	7/24/2013	\$ 140.00
925605	LEGARRETA, VERONICA I	7/24/2013	\$ 140.00
925606	LEVIS, EARL	7/24/2013	\$ 140.00
925607	LOPEZ, CARLOS	7/24/2013	\$ 140.00
925608	LUNA, LETICIA ANN	7/24/2013	\$ 140.00
925609	MARTINI, MANDI	7/24/2013	\$ 325.00
925610	MARZ, ASHLEY	7/24/2013	\$ 190.00
925611	MORALES, MARISSA	7/24/2013	\$ 200.00
925612	MORGAN, M. FAYE	7/24/2013	\$ 675.00
925613	MORITZ, JAY	7/24/2013	\$ 140.00
925614	NISBET, JENNIFER	7/24/2013	\$ 340.00
925615	OLTERSDORF, JAMES	7/24/2013	\$ 165.00
925616	ORTIZ, ARNULFO	7/24/2013	\$ 400.00
925617	PIKER JR, EDWARD P	7/24/2013	\$ 1,105.14
925618	PLACIER, THOMAS L.	7/24/2013	\$ 280.00
925619	POLING, MARK	7/24/2013	\$ 140.00
925620	POWERS, BRIAN	7/24/2013	\$ 265.00
925621	PREECE, ANDREW GEORGE	7/24/2013	\$ 140.00
925622	PREVITI, DAPHNE	7/24/2013	\$ 640.00
925623	RAIGN, MICHAEL S.	7/24/2013	\$ 305.00
925624	RODRIGUEZ, FRED	7/24/2013	\$ 150.00
925625	ROSS, RON D.	7/24/2013	\$ 100.00
925626	ROUNTREE, TIMOTHY JAMES	7/24/2013	\$ 265.00
925627	RUBIOLA JR., CHARLES	7/24/2013	\$ 1,200.00
925628	SANTOS, TEODORE J	7/24/2013	\$ 140.00
925629	SHEFFIELD, SHAWN D	7/24/2013	\$ 140.00
925630	SHERMAN, KIRK	7/24/2013	\$ 140.00
925631	SHUM, VICTORIA	7/24/2013	\$ 330.00
925632	SMITH, SHAWN HILTON	7/24/2013	\$ 150.00
925633	SPRIGGS, RONALD	7/24/2013	\$ 140.00
925634	STOLHANDSKE II, CARL THOMAS	7/24/2013	\$ 430.00
925635	SYKORA, BRENT THOMAS	7/24/2013	\$ 140.00
925636	TARVER, WALLACE P.	7/24/2013	\$ 325.00
925637	THOMAS, DAVID N	7/24/2013	\$ 500.00
925638	VALE JR, RAYMOND J.	7/24/2013	\$ 400.00
925639	VALICEK, MICHAEL D.	7/24/2013	\$ 500.00
925640	VAN NESS, JESSE	7/24/2013	\$ 330.00
925641	VOIGT, LISA	7/24/2013	\$ 140.00
925642	WALLIS, BEN ALTON	7/24/2013	\$ 2,500.00
925643	WARD, KIMBEL	7/24/2013	\$ 140.00
925644	WHITE, MARSHALL D	7/24/2013	\$ 165.00
925645	WIEDERMANN, LIBBY LYNN	7/24/2013	\$ 300.00
925646	WOLF, WARREN ALAN	7/24/2013	\$ 400.00
925647	ZAPATA, RAYMOND	7/24/2013	\$ 240.00
925648	ZIMMERMAN, RONALD D	7/24/2013	\$ 50.00
925649	SALDANA, GLORIA	7/24/2013	\$ 1,500.00
925650	ABREGO, DEBBIE	7/24/2013	\$ 451.60
925651	ADELMAN, ROBERT	7/24/2013	\$ 255.00
925652	AGUILAR, ADAM	7/24/2013	\$ 25.00
925653	ARDILA, LARRY	7/24/2013	\$ 141.78
925654	AUSTIN, TRICIA	7/24/2013	\$ 918.21
925655	AYALA, PATRICIA	7/24/2013	\$ 451.60
925656	BARRIENTEZ, MELINDA	7/24/2013	\$ 35.20
925657	BARRON, CELINDA	7/24/2013	\$ 338.20
925658	BLAZOSKY, ALLISON	7/24/2013	\$ 11.10

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925659	BONOAN-TERRY, TONI	7/24/2013	\$ 170.20
925660	CALLANEN, JACQUELYN	7/24/2013	\$ 551.84
925661	CAMACHO JR, JOE	7/24/2013	\$ 551.84
925662	CASTILLO, LAURA	7/24/2013	\$ 1,005.78
925663	CHAIRES, RACHELLE A	7/24/2013	\$ 71.00
925664	CHAPA, LEESA	7/24/2013	\$ 32.77
925665	COLEMAN, NATHAN KYLE	7/24/2013	\$ 202.00
925666	CRUZ, JOHN A.	7/24/2013	\$ 451.60
925667	DUARTE, CYNTHIA A	7/24/2013	\$ 451.60
925668	FERNANDEZ, ELOY	7/24/2013	\$ 1,536.00
925669	FERNANDEZ, MELISSA G	7/24/2013	\$ 190.03
925670	FISHER, JOHN JUDAS	7/24/2013	\$ 551.84
925671	FLOYD, PAULA	7/24/2013	\$ 170.20
925672	GONZALEZ, MICHAEL	7/24/2013	\$ 451.60
925673	GRES, BETTY	7/24/2013	\$ 170.20
925674	HERNANDEZ, IRMA	7/24/2013	\$ 228.03
925675	HUERTA, JAMES	7/24/2013	\$ 451.60
925676	KEEBAUGH, PATRICIA LYNN	7/24/2013	\$ 41.51
925677	KELLEY, BRANDON	7/24/2013	\$ 170.20
925678	LOPEZ, MICHAEL	7/24/2013	\$ 108.02
925679	MARADIAGA, ANTONIO	7/24/2013	\$ 170.20
925680	MARTINEZ, JOSE A	7/24/2013	\$ 39.66
925681	MARTINEZ, MICHAEL A	7/24/2013	\$ 104.93
925682	MILLER, TED	7/24/2013	\$ 451.60
925683	MOKE, JULIE	7/24/2013	\$ 99.68
925684	MORALES, MARICELA	7/24/2013	\$ 317.26
925685	PAGE, NICOLAS JAMES DIDELOT	7/24/2013	\$ 67.71
925686	PARKER, MANDISA	7/24/2013	\$ 327.40
925687	REILLY, DAVID	7/24/2013	\$ 239.20
925688	SAMPLE, STEVEN C	7/24/2013	\$ 255.00
925689	SHOEMAKER, MIROSLAVA	7/24/2013	\$ 270.44
925690	SOMMERFELD, MARIA LUISA	7/24/2013	\$ 473.80
925691	TAYS, STEVEN	7/24/2013	\$ 408.03
925692	THOMAS PHD, ANN CARSON	7/24/2013	\$ 287.62
925693	VILLARREAL, ERNESTO	7/24/2013	\$ 27.12
925694	VILLARREAL, PEGGY	7/24/2013	\$ 34.50
925695	WELLS, MEGAN	7/24/2013	\$ 255.00
925696	WILKERSON, FRANCIS LYNNE	7/24/2013	\$ 287.62
925697	WILSON, NATHANIEL	7/24/2013	\$ 287.62
925698	ZUNIGA, CARLOS	7/24/2013	\$ 287.62
925699	ZUNIGA, LILIA I	7/24/2013	\$ 130.60
925700	ALLEN RUSSELL C/O CINTAS CORP.	7/24/2013	\$ 9,886.07
925701	ALVAL HOLDINGS INC.	7/24/2013	\$ 5.00
925702	FIFTH AVENUE APARTMENTS	7/24/2013	\$ 31.00
925703	FIFTH AVENUE APARTMENTS	7/24/2013	\$ 31.00
925704	JENNIFER L. CANALES	7/24/2013	\$ 11.77
925705	AARON'S INC.	7/24/2013	\$ 45.00
925706	LAW OFFICE OF SCOTT OGLE	7/24/2013	\$ 5.00
925707	GERARD RICKHOFF, COUNTY CLERK	7/24/2013	\$ 615.00
925708	LAS BRISAS APTS	7/24/2013	\$ 34.00
925709	FRANK SANDOVAL	7/24/2013	\$ 25.00
925710	MARIO LUIS RODRIGUEZ	7/24/2013	\$ 8.00
925711	DONALD JOE BALZEN	7/24/2013	\$ 190.00
925712	GRANT ENGINEERING C/O FRANT GR	7/24/2013	\$ 180.00
925713	HIGHLAND HOMES-SAN ANTONIO, LT	7/24/2013	\$ 500.00
925714	WEEKLEY HOMES, LLC	7/24/2013	\$ 500.00
925715	JAPHET ENTERPRISES, LLC	7/24/2013	\$ 500.00
925716	MARISA MUNOZ	7/24/2013	\$ 60.26
925717	DONALD R. JANSKY	7/24/2013	\$ 200.00
925718	LAMKIN, TIJUANA	7/24/2013	\$ 100.00

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925719	ALVARADO, MELISSA	7/24/2013	\$ 200.00
925720	FENNELL, BRANDY	7/24/2013	\$ 100.00
925721	WATERS, MARTHA	7/24/2013	\$ 600.00
925722	MALDONADO, DELFINA	7/24/2013	\$ 100.00
925723	GARZA, ADELE	7/24/2013	\$ 100.00
925724	HERRERA, SAN JUANITA	7/24/2013	\$ 200.00
925725	ESCOBEDO, CINDY	7/24/2013	\$ 400.00
925726	OVALLE, MARIA	7/24/2013	\$ 100.00
925727	CARSON, VICTORIA	7/24/2013	\$ 200.00
925728	TORRES, LINDA	7/24/2013	\$ 300.00
925729	MARTINEZ, CONSUELO	7/24/2013	\$ 100.00
925730	RAMIREZ, ANGELITA	7/24/2013	\$ 200.00
925731	CRUZ, GABRIELLA	7/24/2013	\$ 200.00
925732	RODRIGUEZ, HOLLY	7/24/2013	\$ 300.00
925733	ALMENDARIZ, JODI	7/24/2013	\$ 200.00
925734	BRYAN, MELVYA	7/24/2013	\$ 200.00
925735	SEGOVIA, LUCIANA	7/24/2013	\$ 400.00
925736	AGUIRRE, MARIA	7/24/2013	\$ 200.00
925737	RIVAS, FRANCISCA	7/24/2013	\$ 200.00
925738	YEPEZ-GARCIA, ANA MARIA	7/24/2013	\$ 200.00
925739	2HANDS 4U, LLC	7/24/2013	\$ 2,900.00
925740	3M COMPANY	7/24/2013	\$ 442.08
925741	LD PRODUCTS, INC.	7/24/2013	\$ 1,839.78
925742	ABC PEST CONTROL OF SA INC	7/24/2013	\$ 92.50
925743	ALAMO CITY MEDICAL GROUP PA	7/24/2013	\$ 188.00
925744	ALAMO STAMP & ENGRAVING	7/24/2013	\$ 2,907.63
925745	ALLIED ASSOC COMMERCIAL FLOORS	7/24/2013	\$ 4,407.00
925746	ALTEX ELECTRONICS	7/24/2013	\$ 14.78
925747	AMERICAN LAUNDRY DIST INC	7/24/2013	\$ 4,431.00
925748	AMERICAN SCREENING CORPORATION	7/24/2013	\$ 169.25
925749	ARROW CHILD & FAMILY	7/24/2013	\$ 7,285.50
925750	AT&T MOBILITY NATIONAL ACCOUNT	7/24/2013	\$ 95.00
925751	AVALON SOCIAL SERVICES INC	7/24/2013	\$ 3,260.00
925752	B & H PHOTO VIDEO	7/24/2013	\$ 764.97
925753	BAPTIST CHILD AND FAMILY SVCS	7/24/2013	\$ 9,580.04
925754	BELL COUNTY JUVENILE PROBATION	7/24/2013	\$ 5,735.00
925755	BEXAR CO COMM SUPV & CORREC	7/24/2013	\$ 483.19
925756	BEXAR COUNTY EMERGENCY SCENE	7/24/2013	\$ 10,538.88
925757	BOB BARKER COMPANY, INC	7/24/2013	\$ 2,128.32
925758	BOSWORTH PAPERS INC	7/24/2013	\$ 4,769.60
925759	BROOKHAVEN YOUTH RANCH	7/24/2013	\$ 8,295.00
925760	CALIBRATE, INC.	7/24/2013	\$ 1,326.00
925761	CALVERT, CONNIE	7/24/2013	\$ 173.86
925762	CANON SOLUTIONS AMERICA, INC.	7/24/2013	\$ 249.48
925763	CANON SOLUTIONS AMERICA, INC	7/24/2013	\$ 3,834.38
925764	CANON-FINANCIAL SERVICES	7/24/2013	\$ 3,096.65
925765	CHAVARRIA JR, PHIL	7/24/2013	\$ 4,925.25
925766	COBB TIME EQUIPMENT, INC	7/24/2013	\$ 1,012.50
925767	COMMONWEALTH COMPUTER COMPANY	7/24/2013	\$ 186.98
925768	CTWP LEASING	7/24/2013	\$ 1,921.86
925769	DEAF INTERPRETER SERVICES INC	7/24/2013	\$ 895.00
925770	DELL MARKETING, LP	7/24/2013	\$ 64,669.31
925771	EVERYDAY LIFE INC	7/24/2013	\$ 8,295.00
925772	FAMILY SERVICE ASSOC OF SA INC	7/24/2013	\$ 8,067.60
925773	FEDEX	7/24/2013	\$ 2,971.83
925774	FRANK W ROBINSON POLYGRAPH SVC	7/24/2013	\$ 400.00
925775	FRED PRYOR SEMINARS	7/24/2013	\$ 239.00
925776	FROST NATIONAL BANK	7/24/2013	\$ 5,108.91
925777	GARCIA, JUDGE RICARDO H.	7/24/2013	\$ 1,030.35
925778	GOVERNMENT FINANCE OFCRS ASSOC	7/24/2013	\$ 4,770.00

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925779	GRAINGER INC	7/24/2013	\$ 51.30
925780	GULF COAST TRADES CENTER	7/24/2013	\$ 4,820.69
925781	HALL, LES	7/24/2013	\$ 356.29
925782	HAY COUNTY TREASURER	7/24/2013	\$ 23,100.00
925783	INDEPENDENCE TITLE COMPANY	7/24/2013	\$ 28,641.30
925784	INDEPENDENCE TITLE COMPANY	7/24/2013	\$ 21,589.30
925785	INDEPENDENCE TITLE COMPANY	7/24/2013	\$ 13,505.30
925786	JOVEN INC	7/24/2013	\$ 4,914.43
925787	L-1 ENROLLMENT SERVICES DIV	7/24/2013	\$ 228.85
925788	LANDAUER, INC.	7/24/2013	\$ 1,057.06
925789	LANGUAGE LINE SERVICES	7/24/2013	\$ 923.32
925790	LEXIS NEXIS	7/24/2013	\$ 2,880.11
925791	LEXISNEXIS OCCUPATIONAL HEALTH	7/24/2013	\$ 540.50
925792	LUTHERAN SOCIAL SVCS OF SOUTH	7/24/2013	\$ 967.75
925793	MARSHALL SHREDDING CO	7/24/2013	\$ 69.11
925794	MATA, RON	7/24/2013	\$ 20.00
925795	MAYLINE GROUP	7/24/2013	\$ 4,928.90
925796	MOORE MEDICAL LLC	7/24/2013	\$ 641.14
925797	MYBINDING.COM	7/24/2013	\$ 339.75
925798	NEESE, DELBERT	7/24/2013	\$ 260.00
925799	OMNICARE SAN ANTONIO	7/24/2013	\$ 1,766.06
925800	PEGASUS SCHOOLS INC	7/24/2013	\$ 16,590.00
925801	FREDERICK E. PFEIL	7/24/2013	\$ 989.00
925802	PITNEY BOWES INC	7/24/2013	\$ 1,586.64
925803	PRESTO PRINTING	7/24/2013	\$ 110.80
925804	PROJECT QUEST INC	7/24/2013	\$ 5,602.37
925805	ROOT CANAL SPECIALISTS	7/24/2013	\$ 95.00
925806	ROY MAAS' YOUTH ALTERNATIVES	7/24/2013	\$ 19,897.50
925807	SAFETY VISION LLC	7/24/2013	\$ 2,940.00
925808	SAN ANTONIO ELECTRIC SUPPLY	7/24/2013	\$ 2,433.00
925809	SAN ANTONIO WATER SYSTEMS	7/24/2013	\$ 2,749.03
925810	SANIVAC	7/24/2013	\$ 863.98
925811	SAP AMERICA INC	7/24/2013	\$ 3,125.00
925812	SETON HOME	7/24/2013	\$ 2,083.34
925813	SHELL	7/24/2013	\$ 3,572.78
925814	SHELL	7/24/2013	\$ 1,145.69
925815	SOUTH SIDE CONSTRUCTION	7/24/2013	\$ 1,200.00
925816	SOUTHLAND MEDICAL CORPORATION	7/24/2013	\$ 998.83
925817	STAPLES ADVANTAGE	7/24/2013	\$ 92.31
925818	STERICYCLE INC	7/24/2013	\$ 896.49
925819	TEXAS AGRILIFE EXTENSION SVS	7/24/2013	\$ 675.00
925820	TEXAS JUVENILE JUSTICE DEPT	7/24/2013	\$ 125.00
925821	THE HISTORY SHOP	7/24/2013	\$ 9,130.00
925822	THE SAN ANTONIO SYMPHONY	7/24/2013	\$ 7,500.00
925823	THE TREE HOUSE CENTER INC	7/24/2013	\$ 2,885.10
925824	THE WESTFIELD CORPORATION	7/24/2013	\$ 673.19
925825	TIME WARNER CABLE SAN ANTONIO	7/24/2013	\$ 252.51
925826	TODAY'S BUSINESS SOLUTIONS	7/24/2013	\$ 157.88
925827	TOSHIBA	7/24/2013	\$ 16.51
925828	TOSHIBA OCS	7/24/2013	\$ 5,856.78
925829	TRI-STATE EMPLOYMENT SERVICE	7/24/2013	\$ 49,129.49
925830	TRI-TECH FORENSICS INC	7/24/2013	\$ 952.50
925831	TX DEPT OF FAMILY & PROTECTIVE	7/24/2013	\$ 169,868.34
925832	TX DEPT OF LICENSING AND REG	7/24/2013	\$ 350.00
925833	TX DEPT OF LICENSING AND REG	7/24/2013	\$ 140.00
925834	TX DEPT OF LICENSING AND REG	7/24/2013	\$ 40.00
925835	TX DISTRICT & COUNTY ATTORNEYS	7/24/2013	\$ 1,750.00
925836	UNITED PARCEL SERVICE	7/24/2013	\$ 30.08
925837	UPPCC	7/24/2013	\$ 350.00
925838	URANGA, YOLANDA DIANA	7/24/2013	\$ 5,005.00

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925839	US POSTAL SERVICE	7/24/2013	\$ 12,544.77
925840	UTHSC	7/24/2013	\$ 11,900.37
925841	VIA METROPOLITAN TRANSIT	7/24/2013	\$ 1,388.20
925842	VICTORIA COUNTY	7/24/2013	\$ 10,253.48
925843	WATER CHEMSULTANTS INC	7/24/2013	\$ 5,806.50
925844	WATER RESOURCES	7/24/2013	\$ 645.00
925845	WELLMED CHARITABLE FOUNDATION	7/24/2013	\$ 1,400.05
925846	WEST PUBLISHING CO	7/24/2013	\$ 463.20
925847	WILLIAMS, BETTINA J.	7/24/2013	\$ 894.10
			<b>\$ 746,567.64</b>

<b>EFT PAYMENTS FOR: 07/24/2013</b>
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72413001 ADAMS, EDWARD H	7/24/2013	\$ 390.00
72413002 ADAMS, RAY HARRIS	7/24/2013	\$ 500.00
72413003 AGUILERA, JUAN P.	7/24/2013	\$ 350.00
72413004 BOYD, FRANKIE GENEVA	7/24/2013	\$ 140.00
72413005 BOYD, STEPHANIE R	7/24/2013	\$ 500.00
72413006 BRADLEY, MARILYN	7/24/2013	\$ 290.00
72413007 BRITO, MARIA T.	7/24/2013	\$ 140.00
72413008 BUSTAMANTE, JOHN M	7/24/2013	\$ 140.00
72413009 CHAIRES, ALBERTO	7/24/2013	\$ 1,487.00
72413010 COLTON, ANTHONY	7/24/2013	\$ 300.00
72413011 CONNOLLY, THERESA M.	7/24/2013	\$ 6,570.75
72413012 CORONADO, TODD GIL	7/24/2013	\$ 140.00
72413013 COSGROVE, RONALD B.	7/24/2013	\$ 400.00
72413014 DASAN, ROLAND	7/24/2013	\$ 529.50
72413015 DAVIDSON, WILLIAM F	7/24/2013	\$ 600.00
72413016 DELANO JR., WILLIAM G.	7/24/2013	\$ 1,725.00
72413017 DELEON, RAYMOND	7/24/2013	\$ 1,200.00
72413018 DIAZ, DOROTHY FLAGG	7/24/2013	\$ 1,760.00
72413019 EDELMAN, ANDREW H	7/24/2013	\$ 100.00
72413020 ELAM, MELISSA ARAIZA	7/24/2013	\$ 900.00
72413021 ENGELKE, STEVEN KEITH	7/24/2013	\$ 140.00
72413022 FLORES, GERARDO C	7/24/2013	\$ 450.00
72413023 GAONA, ROBERT	7/24/2013	\$ 499.98
72413024 GARCIA JR, RICHARD L	7/24/2013	\$ 1,000.00
72413025 GARCIA, CANDICE PAIZ	7/24/2013	\$ 340.00
72413026 GARCIA, JOHN JOSEPH	7/24/2013	\$ 3,115.00
72413027 GARCIA, JULIA	7/24/2013	\$ 140.00
72413028 GARZA, ABELARDO	7/24/2013	\$ 1,150.00
72413029 GAY, ARLENE M	7/24/2013	\$ 140.00
72413030 GONZALEZ, JESSICA A	7/24/2013	\$ 290.00
72413031 GONZALEZ, ROSA MARIA	7/24/2013	\$ 1,375.00
72413032 HARDY, BRENT R	7/24/2013	\$ 250.00
72413033 HARGROVE, CLAIRE	7/24/2013	\$ 815.00
72413034 HILLE, THOMAS F	7/24/2013	\$ 400.00
72413035 JARMON, JAMISSA LYNNE	7/24/2013	\$ 845.00
72413036 JENNINGS, JEAN	7/24/2013	\$ 400.00
72413037 JUSTICE, SALLY	7/24/2013	\$ 1,517.32
72413038 KESSLER JR, WILLIAM F.	7/24/2013	\$ 50.00
72413039 KVINTA, BRADFORD R	7/24/2013	\$ 140.00
72413040 LESNIAK, MELISSA	7/24/2013	\$ 140.00
72413041 LESSERT, TODD	7/24/2013	\$ 140.00
72413042 LEVENSTEIN, BRENDA LOUISE	7/24/2013	\$ 700.00
72413043 LOCK, JEB D	7/24/2013	\$ 500.00
72413044 LOWE, ALLEN K	7/24/2013	\$ 661.72
72413045 MARQUEZ, STEVEN G	7/24/2013	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/06/2013**  
**DISBURSEMENTS FOR: 07/24/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72413046	MATA, RON H	7/24/2013	\$ 140.00
72413047	MIDDLETON, SUNNY	7/24/2013	\$ 100.00
72413048	MONTOYA JR., ISIDRO	7/24/2013	\$ 550.00
72413049	MORENO, DENNIS L	7/24/2013	\$ 400.00
72413050	NOBLE, SUE	7/24/2013	\$ 680.00
72413051	PARKER, DEBRA L	7/24/2013	\$ 460.17
72413052	PATTERSON, JULIE BRAY	7/24/2013	\$ 140.00
72413053	PENA, JENNIFER	7/24/2013	\$ 1,375.00
72413054	PEPLINSKI, JAMES B	7/24/2013	\$ 140.00
72413055	PEREZ, ADRIAN A	7/24/2013	\$ 640.00
72413056	RAMIREZ, CARMEN M	7/24/2013	\$ 165.00
72413057	RAMOS, FERNANDO	7/24/2013	\$ 850.00
72413058	RICHARDSON, JOEL G	7/24/2013	\$ 555.00
72413059	ROBERSON, JACLYN Y	7/24/2013	\$ 1,675.76
72413060	ROBLES, BEATRICE G	7/24/2013	\$ 1,300.00
72413061	RODRIGUEZ JR, MANUEL C.	7/24/2013	\$ 3,358.97
72413062	RODRIGUEZ, CHRISTOPHER PAUL	7/24/2013	\$ 140.00
72413063	SANDOVAL, DANIEL	7/24/2013	\$ 140.00
72413064	SHELLER, TERESA RACHEL	7/24/2013	\$ 140.00
72413065	SETTLE, ELIZABETH A.	7/24/2013	\$ 290.00
72413066	SHAFFER, ROBERT	7/24/2013	\$ 140.00
72413067	SHERROD, NATASHA	7/24/2013	\$ 100.00
72413068	SKINNER, NELSON P.	7/24/2013	\$ 100.00
72413069	SLIMANE, NATHAN W	7/24/2013	\$ 140.00
72413070	SMITH, ANN MARIE	7/24/2013	\$ 165.00
72413071	SMITH, BEVERLY	7/24/2013	\$ 575.00
72413072	SOYARS, JODI S	7/24/2013	\$ 426.50
72413073	STEPHENSON, BEN A	7/24/2013	\$ 2,531.25
72413074	THORN, SHARON C	7/24/2013	\$ 200.00
72413075	TURTON, MANSEL C	7/24/2013	\$ 165.00
72413076	UZOMBA, GRACE M	7/24/2013	\$ 140.00
72413077	VALDEZ JR., JERRY	7/24/2013	\$ 690.00
72413078	VILLAREAL, RAYMOND ANTHONY	7/24/2013	\$ 140.00
72413079	WALTERS, DEEPALI MEENU	7/24/2013	\$ 290.00
72413080	WEBB, JENNIFER	7/24/2013	\$ 100.00
72413081	WHITE, MICHAEL W.	7/24/2013	\$ 140.00
72413082	WOOD III, BERTRAM O.	7/24/2013	\$ 942.50
72413083	ZAMORA, LAUREN D	7/24/2013	\$ 645.00
72413084	ZIMMERMAN, MARVIN B	7/24/2013	\$ 75.00
72413085	4 M YOUTH SERVICE INC	7/24/2013	\$ 31,032.31
72413086	ALAMO AREA RESOURCE CENTER	7/24/2013	\$ 38,712.85
72413087	ARAMARK CORRECTIONAL SERVICES	7/24/2013	\$ 21,973.52
72413088	CARTEGRAPH	7/24/2013	\$ 1,990.00
72413089	CDW GOVERNMENT, LLC.	7/24/2013	\$ 145.49
72413090	CENTER FOR HEALTH CARE SVCS	7/24/2013	\$ 86,343.04
72413091	INDOFF INCORPORATED	7/24/2013	\$ 1,800.00
72413092	MAVERICK COUNTY HOSPITAL	7/24/2013	\$ 7,780.83
72413093	OFFICE DEPOT INC	7/24/2013	\$ 39,049.52
72413094	RENEWED STRENGTH INC	7/24/2013	\$ 345.00
72413095	SAN ANTONIO AIDS FOUNDATION	7/24/2013	\$ 48,614.59
72413096	SENTINEL OFFENDER SERVICES	7/24/2013	\$ 34,744.68
72413097	TEXAS ROSE INVESTIGATIONS	7/24/2013	\$ 1,349.50
72413098	THE GEO GROUP INC	7/24/2013	\$ 893,382.07
72413099	THOMSON-WEST	7/24/2013	\$ 104.00
72413100	WASTE MANAGEMENT OF TEXAS INC	7/24/2013	\$ 42.09

\$ 1,261,855.91

**WIRE PAYMENTS FOR: 07/24/2013**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/06/2013**  
**DISBURSEMENTS FOR: 07/24/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	AETNA		\$ 1,050,492.91
WIRE	HUMANA INSURANCE		\$ 23,695.97
WIRE	TRI STAR		\$ 30,295.28
WIRE	4TH COURT OF APPEALS		\$ 13,441.70
			<hr/>
			\$ 1,117,925.86
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 3,126,349.41</b>