

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/06/2013**  
**DISBURSEMENTS FOR: 07/31/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/31/2013</b>			
926101	ACEVEDO, ERNEST	7/31/2013	\$ 500.00
926102	ACEVEDO, PAUL R.	7/31/2013	\$ 165.00
926103	AGUILERA, JOSEPH MICK	7/31/2013	\$ 140.00
926104	BALDERAS, MARISA	7/31/2013	\$ 600.00
926105	BENAVIDES, MARK H	7/31/2013	\$ 1,046.65
926106	BENAVIDES, MICHAEL H	7/31/2013	\$ 780.00
926107	BLOOMQUIST, LARRY	7/31/2013	\$ 600.00
926108	BOTARD, ASHLEY	7/31/2013	\$ 365.00
926109	BRIONES, RICARDO	7/31/2013	\$ 165.00
926110	BROOKS, WILLIAM A	7/31/2013	\$ 400.00
926111	BROWN, STEPHANIE R	7/31/2013	\$ 350.00
926112	BURKE, DEBORAH S.	7/31/2013	\$ 750.00
926113	CALDAROLA, GAYLE	7/31/2013	\$ 667.00
926114	CALLAHAN, MICHAEL S.	7/31/2013	\$ 500.00
926115	CANO, EDWARD P	7/31/2013	\$ 400.00
926116	CASTANON, ORLANDO	7/31/2013	\$ 400.00
926117	CAVAZOS, JAIME	7/31/2013	\$ 700.00
926118	CERDA, VICTOR	7/31/2013	\$ 140.00
926119	CLARKE, PATRICK EMMETT	7/31/2013	\$ 550.00
926120	COHEN, LAWRENCE MICHAEL	7/31/2013	\$ 380.00
926121	COOK, JUSTIN	7/31/2013	\$ 500.00
926122	COOK, MEGAN V	7/31/2013	\$ 600.00
926123	DARLING, MARK	7/31/2013	\$ 140.00
926124	DARWIN, CASE JEFFERSON	7/31/2013	\$ 150.00
926125	DAVIS, JOHN FRANCIS	7/31/2013	\$ 140.00
926126	DAVIS, SHEY	7/31/2013	\$ 150.00
926127	DULLNIG, DARRELL SCOTT	7/31/2013	\$ 140.00
926128	DWIGANS, JAMES L	7/31/2013	\$ 165.00
926129	EAKLE, JOANNE	7/31/2013	\$ 455.00
926130	FUENTES-VALDEZ, MARY E	7/31/2013	\$ 628.48
926131	GADDIS, HOWARD	7/31/2013	\$ 140.00
926132	GARCIA, DAVID A	7/31/2013	\$ 900.00
926133	GARCIA, EDUARDO J.	7/31/2013	\$ 1,760.00
926134	GARCIA, JAVIER M.	7/31/2013	\$ 140.00
926135	GARCIA, RENE	7/31/2013	\$ 140.00
926136	GARCIA, ROLAND J	7/31/2013	\$ 190.00
926137	GARZA, CECILIA	7/31/2013	\$ 350.00
926138	GEBBIA, ROBERT F	7/31/2013	\$ 165.00
926139	GONZALEZ, HOLLY	7/31/2013	\$ 165.00
926140	GOSEN, MATTHEW NEAL	7/31/2013	\$ 140.00
926141	GRAHAM, CHRISTOPHER L	7/31/2013	\$ 894.00
926142	GRANADOS, MICHAEL DAVID	7/31/2013	\$ 165.00
926143	GUERRA, MARTIN M	7/31/2013	\$ 500.00
926144	GUERRERO, MONICA ELAINE	7/31/2013	\$ 215.00
926145	HELLRUNG, MARGARET CECILIA	7/31/2013	\$ 50.00
926146	HERNANDEZ III, MIGUEL A.	7/31/2013	\$ 140.00
926147	HERNANDEZ, CHRISTOPHER	7/31/2013	\$ 175.00
926148	HERNANDEZ, FLAVIO	7/31/2013	\$ 165.00
926149	HITCHINGS, BARRY	7/31/2013	\$ 450.00
926150	HOWELL, CAITLIN	7/31/2013	\$ 140.00
926151	JIMENEZ III, ANTONIO	7/31/2013	\$ 575.00
926152	JOHNSON, CLARA	7/31/2013	\$ 100.00
926153	JONES, DAYNA	7/31/2013	\$ 200.00
926154	JOYNER, JASON	7/31/2013	\$ 280.00
926155	KIMBROUGH, BRIAN C.	7/31/2013	\$ 500.00
926156	KRAMER, SUZANNE	7/31/2013	\$ 540.00
926157	LANEY, SHAWN C	7/31/2013	\$ 240.00

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926158	LEE, HEE KYU	7/31/2013	\$ 305.00
926159	LEFTON, LAUREN	7/31/2013	\$ 150.00
926160	LEGARRETA, VERONICA I	7/31/2013	\$ 50.00
926161	LEVIS, EARL	7/31/2013	\$ 615.00
926162	LONGAKER, KENTON DEEM	7/31/2013	\$ 165.00
926163	LOPEZ, CARLOS	7/31/2013	\$ 165.00
926164	LOXSOM, ANDREW J	7/31/2013	\$ 75.00
926165	MARTINEZ, RAYMOND	7/31/2013	\$ 168.75
926166	MARTINI, MANDI	7/31/2013	\$ 475.00
926167	MARZ, ASHLEY	7/31/2013	\$ 165.00
926168	MCGINNIS, KELLY	7/31/2013	\$ 140.00
926169	MONTGOMERY, PATRICK BARRY	7/31/2013	\$ 140.00
926170	MORGAN, M. FAYE	7/31/2013	\$ 100.00
926171	MULLINER, JEFF	7/31/2013	\$ 165.00
926172	POLLOCK, JULIE B.	7/31/2013	\$ 140.00
926173	PORTER, ROBERT A	7/31/2013	\$ 300.00
926174	RAMBHOTLA, KAUSHIK	7/31/2013	\$ 300.00
926175	RAMOS, MICHAEL ANTHONY	7/31/2013	\$ 640.00
926176	REEVES, JAMES M	7/31/2013	\$ 400.00
926177	RODRIGUEZ, FRED	7/31/2013	\$ 140.00
926178	ROSS, RON D.	7/31/2013	\$ 200.00
926179	RUBIOLA JR., CHARLES	7/31/2013	\$ 665.00
926180	SABRIN, ADAM JASON	7/31/2013	\$ 140.00
926181	SALAZAR, ENRIQUE A	7/31/2013	\$ 140.00
926182	SANDVIG, ERIC R	7/31/2013	\$ 650.00
926183	SEPULVEDA JR., JESSE A.	7/31/2013	\$ 140.00
926184	SHAFFER, GEORGE E	7/31/2013	\$ 540.00
926185	SHAW III, WILLIAM H	7/31/2013	\$ 330.00
926186	SIELOFF, JAMES P	7/31/2013	\$ 540.00
926187	SILVA, JENNIFER WARREN	7/31/2013	\$ 499.98
926188	SIMPKINS, CHRISTOPHER	7/31/2013	\$ 190.00
926189	STOLHANDSKE II, CARL THOMAS	7/31/2013	\$ 1,210.00
926190	STOLHANDSKE, MATT C.	7/31/2013	\$ 140.00
926191	SULLIVAN, JEANETTE BURNEY	7/31/2013	\$ 140.00
926192	TARVER, WALLACE P.	7/31/2013	\$ 1,100.00
926193	TAYLOR, GEORGE A.	7/31/2013	\$ 200.00
926194	VALDES, VICTOR M.	7/31/2013	\$ 375.00
926195	VALE JR, RAYMOND J.	7/31/2013	\$ 337.50
926196	VALICEK, MICHAEL D.	7/31/2013	\$ 440.00
926197	WALKER, TIMOTHY D	7/31/2013	\$ 350.00
926198	WHITE, MARSHALL D	7/31/2013	\$ 500.00
926199	WIEDERMANN, LIBBY LYNN	7/31/2013	\$ 1,912.50
926200	WINTER, JOHN M	7/31/2013	\$ 500.00
926201	WOLF, WARREN ALAN	7/31/2013	\$ 875.21
926202	YOUNG, WAYNE	7/31/2013	\$ 1,140.00
926203	ZAMORA, MICHAEL R	7/31/2013	\$ 770.00
926204	ZAPATA, RAYMOND	7/31/2013	\$ 165.00
926205	ZIMMERMAN, RONALD D	7/31/2013	\$ 197.90
926206	AGUILA, ARACELI	7/31/2013	\$ 266.42
926207	ALLEN, LAMAR	7/31/2013	\$ 50.00
926208	ALTMAN, MARJORIE	7/31/2013	\$ 122.66
926209	ALVARADO, JACQUELINE	7/31/2013	\$ 1,139.76
926210	AMARO, CHARLES	7/31/2013	\$ 846.00
926211	ANDNADE, VIRGINIA	7/31/2013	\$ 23.10
926212	ARDILA, LARRY	7/31/2013	\$ 33.30
926213	BEERS, MICHAEL	7/31/2013	\$ 50.01
926214	BORG, CARMEN	7/31/2013	\$ 250.00
926215	BROOKSHIRE, STEPHANIE	7/31/2013	\$ 50.00
926216	CARRASCO, CHRISTOPHER	7/31/2013	\$ 365.93
926217	CASTRO, EDGAR E	7/31/2013	\$ 131.47

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926218	CAVAZOS, RAUL R	7/31/2013	\$ 223.68
926219	CERVANTES-SALINAS, LIZA	7/31/2013	\$ 238.67
926220	CHARLES, CECILIO	7/31/2013	\$ 102.68
926221	DAVILA, MARIA TERESA	7/31/2013	\$ 23.10
926222	ESCAMILLA, TOMAS	7/31/2013	\$ 147.63
926223	FAZ, HECTOR	7/31/2013	\$ 137.09
926224	GARCES, JESSE J	7/31/2013	\$ 88.81
926225	GONZALES, EDUARDO	7/31/2013	\$ 25.53
926226	GONZALES, FERNANDO	7/31/2013	\$ 33.86
926227	GONZALEZ, DANIEL	7/31/2013	\$ 52.17
926228	HOFFER, KAYLI M	7/31/2013	\$ 163.75
926229	HOLLOWAY, TIMOTHY	7/31/2013	\$ 297.49
926230	HUGHES, KENNETH	7/31/2013	\$ 806.40
926231	IBARRA, STEVEN	7/31/2013	\$ 190.37
926232	JAHN, CYNDI	7/31/2013	\$ 106.03
926233	JIMENEZ, RONALD	7/31/2013	\$ 8.66
926234	LARSEN, GREG	7/31/2013	\$ 300.26
926235	MADRIGAL, RENO	7/31/2013	\$ 74.25
926236	MARTINEZ, PEDRO	7/31/2013	\$ 113.22
926237	MCDEVITT, ELIZABETH	7/31/2013	\$ 712.96
926238	MEDINA, JENNIFER	7/31/2013	\$ 160.51
926239	MILLER, TIFFANY	7/31/2013	\$ 51.78
926240	NICHOLS, EDWARD W	7/31/2013	\$ 53.28
926241	NORTHCUTT, NANCY	7/31/2013	\$ 23.10
926242	NYE-KIEF, TALIA	7/31/2013	\$ 7.03
926243	OLIVAREZ, NOEL	7/31/2013	\$ 50.00
926244	PAMERLEAU, SUSAN	7/31/2013	\$ 1,885.00
926245	PARKER, TAURUS	7/31/2013	\$ 269.75
926246	PEREZ-CAVAZOS, NORMA	7/31/2013	\$ 1,807.83
926247	PONCE, CALIXTRO	7/31/2013	\$ 100.00
926248	RAMIREZ, RODOLFO	7/31/2013	\$ 51.06
926249	RAMON, RICHARD H.	7/31/2013	\$ 161.52
926250	REYNA, JEANETTE M	7/31/2013	\$ 0.01
926251	RODRIGUEZ, ERIC	7/31/2013	\$ 134.87
926252	SALAS, ALVARO	7/31/2013	\$ 438.46
926253	SALINAS, PATRICIA L	7/31/2013	\$ 296.94
926254	SAMUELSON, DERICK	7/31/2013	\$ 905.14
926255	SCIARAFFA, ALLISON	7/31/2013	\$ 12.21
926256	SEGOVIA, RUBEN J.	7/31/2013	\$ 75.26
926257	SHELLEY, RUSSELL	7/31/2013	\$ 417.60
926258	SMITH, LAUREN KENNEDY	7/31/2013	\$ 33.86
926259	SOLIS, LAURA	7/31/2013	\$ 1,698.00
926260	TATUM, KELVIN	7/31/2013	\$ 77.29
926261	TEJEDA, RUBEN C.	7/31/2013	\$ 269.59
926262	THOMAS PHD, ANN CARSON	7/31/2013	\$ 205.00
926263	TORRES, HERLINDA CRUZ	7/31/2013	\$ 34.00
926264	URIEGAS, MELISSA	7/31/2013	\$ 127.66
926265	VALLEJO, MANUEL	7/31/2013	\$ 240.32
926266	WILKERSON, FRANCIS LYNNE	7/31/2013	\$ 7.77
926267	WILSON, DANA	7/31/2013	\$ 236.44
926268	WOLFF, KEVIN A	7/31/2013	\$ 1,065.86
926269	YAMAUCHI, SANDRA	7/31/2013	\$ 31.08
926270	YANAS, MELISSA	7/31/2013	\$ 25.00
926271	ZAVALA, VERONICA	7/31/2013	\$ 8.66
926272	GRANT ENGINEERING C/O FRANT GR	7/31/2013	\$ 210.00
926273	FRANCES CISNEROS	7/31/2013	\$ 120.51
926274	LISA VALADEZ	7/31/2013	\$ 227.63
926275	RONNIE SAIZ	7/31/2013	\$ 133.90
926276	SAN ANTONIO HOUSING AUTHORITY	7/31/2013	\$ 30.00
926277	GERARD RICKHOFF, COUNTY CLERK	7/31/2013	\$ 550.00

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926278	GERARD RICKHOFF, COUNTY CLERK	7/31/2013	\$ 250.00
926279	GERARD RICKHOFF, COUNTY CLERK	7/31/2013	\$ 139.00
926280	GERARD RICKHOFF, COUNTY CLERK	7/31/2013	\$ 710.00
926281	GERARD RICKHOFF, COUNTY CLERK	7/31/2013	\$ 1,100.00
926282	DE'VON Y. COUNCIL	7/31/2013	\$ 28.00
926283	LINEBARGER GOGGAN BLAIR & SAMP	7/31/2013	\$ 185.00
926284	ZACHARY J. FANUCCHI, ATTY AT L	7/31/2013	\$ 5.00
926285	CALVCO, INC.	7/31/2013	\$ 991.90
926286	ACME SAFE & LOCK CO	7/31/2013	\$ 83.70
926287	ALAMO CITY MEDICAL GROUP PA	7/31/2013	\$ 330.00
926288	ALAMO HEALTHCARE SYSTEMS OF TX	7/31/2013	\$ 6,911.00
926289	ALLEGRA PRINT & IMAGING	7/31/2013	\$ 31.97
926290	AMERICAN LAUNDRY DIST INC	7/31/2013	\$ 639.55
926291	AMERITEX ELEVATOR SERVICES, IN	7/31/2013	\$ 9,350.00
926292	ARC POINT LABS OF SA & AUSTIN	7/31/2013	\$ 19.00
926293	ASCLD/LAB	7/31/2013	\$ 12,820.00
926294	AT&T MOBILITY NATIONAL ACCOUNT	7/31/2013	\$ 145.45
926295	AT&T MOBILITY NATIONAL ACCOUNT	7/31/2013	\$ 544.98
926296	AVALON SOCIAL SERVICES INC	7/31/2013	\$ 442.50
926297	AVISTA PRODUCTS	7/31/2013	\$ 2,500.00
926298	BAIN MEDINA BAIN INC	7/31/2013	\$ 18,286.80
926299	BEST BUY BUSINESS ADVANTAGE	7/31/2013	\$ 3,413.13
926300	BOSS SAFETY PRODUCTS	7/31/2013	\$ 112.11
926301	CALDWELL COUNTRY CHEVROLET	7/31/2013	\$ 19,006.00
926302	CAVENDER STORES, LTD	7/31/2013	\$ 4,403.00
926303	CENTER FOR FAMILY RELATIONS	7/31/2013	\$ 6,826.00
926304	CERILLIANT CORPORATION	7/31/2013	\$ 624.00
926305	CHRISTUS SPOHN HOSP ALICE	7/31/2013	\$ 1,712.00
926306	COBAN TECHNOLOGIES INC	7/31/2013	\$ 1,800.00
926307	COFFEECUP SOFTWARE	7/31/2013	\$ 269.00
926308	COMMONWEALTH COMPUTER COMPANY	7/31/2013	\$ 475.92
926309	COMPLETE BOOK & MEDIA SUPPLY	7/31/2013	\$ 1,523.30
926310	COMPUTER EXPRESS	7/31/2013	\$ 2,343.00
926311	CRICKET COMMUNICATIONS INC	7/31/2013	\$ 64.00
926312	DAVIS, MEL	7/31/2013	\$ 572.00
926313	DIAMOND KNIFE AND SHEAR, INC.	7/31/2013	\$ 222.00
926314	DISH NETWORK LLC	7/31/2013	\$ 48.62
926315	DNR REFRIGERATION, LLC	7/31/2013	\$ 37,275.75
926316	ECOLAB INC	7/31/2013	\$ 7,104.72
926317	EXECUTIVE INFORMATION SYSTEMS	7/31/2013	\$ 80,063.00
926318	FAMILY EVALUATION ASSOCIATES	7/31/2013	\$ 620.00
926319	FAMILY SERVICE ASSOC OF SA INC	7/31/2013	\$ 13,741.60
926320	FAMILY VIOLENCE PREVENTION SVC	7/31/2013	\$ 10.00
926321	FEDEX	7/31/2013	\$ 121.75
926322	FIRST LAB	7/31/2013	\$ 383.50
926323	WHEELS AND FITNESS IN MOTION O	7/31/2013	\$ 31,952.49
926324	FRANK W ROBINSON POLYGRAPH SVC	7/31/2013	\$ 450.00
926325	FREESE AND NICHOLS INC	7/31/2013	\$ 9,586.43
926326	FRENCH, EMILY K	7/31/2013	\$ 73.33
926327	GALLS LLC	7/31/2013	\$ 127.10
926328	GLOBALSCOPE COMMUNICATIONS	7/31/2013	\$ 15,371.94
926329	GRAINGER INC	7/31/2013	\$ 2,052.80
926330	HEADSETS COM INC	7/31/2013	\$ 418.95
926331	HILL COUNTRY DOG CENTER	7/31/2013	\$ 11,750.00
926332	HNTB CORP	7/31/2013	\$ 9,082.20
926333	HOME DEPOT CREDIT SERVICE	7/31/2013	\$ 1,678.26
926334	HUMANE RESTRAINT	7/31/2013	\$ 36.00
926335	ICS JAIL SUPPLIES INC	7/31/2013	\$ 858.00
926336	ID CARD GROUP	7/31/2013	\$ 240.00
926337	IDENTIX INC	7/31/2013	\$ 45,119.00

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926338	INDEPENDENCE TITLE COMPANY	7/31/2013	\$ 25,112.30
926339	INTERNAL REVENUE SERVICE	7/31/2013	\$ 9,250.00
926340	INTERNATIONAL BUILDING SVCS.	7/31/2013	\$ 2,200.00
926341	KEYWARDEN SYSTEMS PARTNERS LLP	7/31/2013	\$ 40,815.62
926342	KONICA MINOLTA BUS SOLUTIONS	7/31/2013	\$ 95.00
926343	KRAMER SERVICE, INC	7/31/2013	\$ 405.00
926344	KUSTOM SIGNALS, INC.	7/31/2013	\$ 527.38
926345	KYOCERA MITA AMERICA INC	7/31/2013	\$ 829.71
926346	KYOCERA MITA AMERICA INC	7/31/2013	\$ 256.76
926347	LEGAL EATS LLC	7/31/2013	\$ 939.13
926348	LODDE BUSINESS SYSTEMS	7/31/2013	\$ 595.75
926349	LUBY'S CAFETERIA	7/31/2013	\$ 1,040.00
926350	MAILFINANCE	7/31/2013	\$ 610.34
926351	MAPSCO	7/31/2013	\$ 22.72
926352	MAR COR PURIFICATION INC	7/31/2013	\$ 1,822.86
926353	MAYLINE COMPANY, LLC	7/31/2013	\$ 1,475.99
926354	MORPHO TRUST USA INC	7/31/2013	\$ 8,755.00
926355	NARDIS INC	7/31/2013	\$ 1,372.00
926356	NATIONAL ASSOC OF SOCIAL	7/31/2013	\$ 225.00
926357	NATIONAL INFOR OFFICERS ASSOCI	7/31/2013	\$ 80.00
926358	NEW HORIZONS COMP LEARN CTR	7/31/2013	\$ 1,359.90
926359	O'ROURKE, GRACIE	7/31/2013	\$ 342.40
926360	OCCUPATIONAL HEALTH CENTERS	7/31/2013	\$ 283.50
926361	OPEN TEXT, INC	7/31/2013	\$ 115,419.28
926362	OZARKA DRINKING WATER CO	7/31/2013	\$ 45.78
926363	PATTON BOGGS LLP	7/31/2013	\$ 15,000.00
926364	PERKINELMER HEALTH SCIENCES	7/31/2013	\$ 7,536.00
926365	PIPE CREEK ANIMAL CLINIC	7/31/2013	\$ 1,917.76
926366	PLEASANT GROVE EQUESTRIAN CENT	7/31/2013	\$ 300.00
926367	PPG ARCHITECTURAL FINISHES INC	7/31/2013	\$ 4,666.05
926368	PRAXAIR DISTRIBUTION INC	7/31/2013	\$ 541.62
926369	PRESTO PRINTING	7/31/2013	\$ 46.00
926370	PRODUCTIVITY CENTER INC	7/31/2013	\$ 6,095.00
926371	PURVIS INDUSTRIES LTD	7/31/2013	\$ 765.34
926372	R INSTALL COMPANY	7/31/2013	\$ 7,872.00
926373	REDIFUEL	7/31/2013	\$ 1,840.00
926374	REDWOOD TOXICOLOGY LABORATORY	7/31/2013	\$ 60.00
926375	ROCIC	7/31/2013	\$ 300.00
926376	RODZINA INDUSTRIES INC	7/31/2013	\$ 50.00
926377	ROOT CANAL SPECIALISTS	7/31/2013	\$ 1,300.00
926378	SA LIGHTHOUSE FOR THE BLIND	7/31/2013	\$ 2,391.20
926379	SAM HOUSTON STATE UNIVERSITY	7/31/2013	\$ 60.00
926380	SAN ANTONIO WATER SYSTEMS	7/31/2013	\$ 112.05
926381	SANIVAC	7/31/2013	\$ 965.25
926382	SCHROEDER PH.D., BETTY LOU	7/31/2013	\$ 700.00
926383	SHERWIN WILLIAMS	7/31/2013	\$ 18,716.37
926384	SHRED-IT USA INC	7/31/2013	\$ 65.77
926385	SKYLINE EQUIPMENT INC	7/31/2013	\$ 232.93
926386	SOUTH TEXAS ELEVATOR LLC	7/31/2013	\$ 13,639.00
926387	STEEGE, MARK W.	7/31/2013	\$ 3,775.00
926388	STERLING'S PUB SAFETY UNIFORMS	7/31/2013	\$ 678.88
926389	SWCA ENVIRONMENTAL CONSULTANT	7/31/2013	\$ 6,436.63
926390	SWIRL	7/31/2013	\$ 500.00
926391	T O DEVILBISS MANUFACTURING CO	7/31/2013	\$ 3,092.10
926392	TASER INTERNATIONAL	7/31/2013	\$ 7,999.78
926393	TECH DEPOT	7/31/2013	\$ 1,814.05
926394	TERMINIX COMMERCIAL	7/31/2013	\$ 63.00
926395	TEXAS ASSN OF ADDICTION	7/31/2013	\$ 285.00
926396	TEXAS PROBATION ASSOCIATION	7/31/2013	\$ 560.00
926397	TEXAS STATE UNIV-SAN MARCOS	7/31/2013	\$ 350.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
926398	TEXAS TOWING	7/31/2013	\$ 851.02
926399	TEXAS WORKFORCE COMMISSION	7/31/2013	\$ 250.00
926400	THE HON COMPANY C/O JONES &	7/31/2013	\$ 50.19
926401	TIME WARNER CABLE SAN ANTONIO	7/31/2013	\$ 329.35
926402	TISCHLERBISE	7/31/2013	\$ 13,173.50
926403	TLO, LLC	7/31/2013	\$ 957.25
926404	TODAY'S BUSINESS SOLUTIONS	7/31/2013	\$ 667.23
926405	TOSHIBA BUSINESS SOLUTIONS	7/31/2013	\$ 24.08
926406	TOSHIBA OCS	7/31/2013	\$ 4,917.68
926407	TRACTOR SUPPLY CO	7/31/2013	\$ 239.99
926408	TX DEPT OF FAMILY & PROTECTIVE	7/31/2013	\$ 1,994.00
926409	TYCO INTEGRATED SECURITY	7/31/2013	\$ 584.68
926410	UNISOURCE	7/31/2013	\$ 1,785.00
926411	DETENTION HEALTH CARE SERVICES	7/31/2013	\$ 2,475.00
926412	UNIVERSITY HEALTH SYSTEM	7/31/2013	\$ 4,216.00
926413	UNIVERSITY PHYSICIANS GROUP	7/31/2013	\$ 5,120.00
926414	US POSTMASTER	7/31/2013	\$ 105,000.00
926415	UTHSCSA	7/31/2013	\$ 43,375.66
926416	VISIONQUEST NATIONAL LTD	7/31/2013	\$ 38,771.00
926417	WEISSLER O.D., THOMAS E	7/31/2013	\$ 228.00
926418	WELDON WILLIAMS & LICK INC	7/31/2013	\$ 756.00
926419	WTS	7/31/2013	\$ 300.00
926420	YOUTH FOR TOMORROW	7/31/2013	\$ 715.00
			<b>\$ 979,115.73</b>

**EFT PAYMENTS FOR: 07/31/2013**

73113001	ACEVEDO, SAUL R.	7/31/2013	\$ 50.00
73113002	ADAMS, EDWARD H	7/31/2013	\$ 200.00
73113003	AGUILERA, JUAN P.	7/31/2013	\$ 7,387.99
73113004	AMBROSINO JR, ROBERTO	7/31/2013	\$ 200.00
73113005	BAIN JR, CECIL W	7/31/2013	\$ 345.00
73113006	BEGLEY, NATHAN	7/31/2013	\$ 140.00
73113007	BINEHAM, WILLIAM DOUGLAS	7/31/2013	\$ 300.00
73113008	BLAKE, ANGELA LUTHI	7/31/2013	\$ 931.25
73113009	BOHAC, JOSEPH K	7/31/2013	\$ 1,200.00
73113010	BOYD, STEPHANIE R	7/31/2013	\$ 475.00
73113011	CHAIRES, ALBERTO	7/31/2013	\$ 410.00
73113012	CHUMBLEY, W. DWIGHT	7/31/2013	\$ 1,095.00
73113013	COLTON, ANTHONY	7/31/2013	\$ 1,624.50
73113014	CONNOLLY, THERESA M.	7/31/2013	\$ 140.00
73113015	CORONADO, TODD GIL	7/31/2013	\$ 50.00
73113016	CUPIT, JEANIE	7/31/2013	\$ 240.00
73113017	DE HOYOS, JOANN S.	7/31/2013	\$ 450.00
73113018	DELANO JR., WILLIAM G.	7/31/2013	\$ 600.00
73113019	ELAM, MELISSA ARAIZA	7/31/2013	\$ 170.00
73113020	FRIEDMAN, IVAN M	7/31/2013	\$ 165.00
73113021	GARCIA JR, RICHARD L	7/31/2013	\$ 476.00
73113022	GARZA, ABELARDO	7/31/2013	\$ 200.00
73113023	GOMEZ, VICTOR R.	7/31/2013	\$ 475.00
73113024	GONZALEZ, JESSICA A	7/31/2013	\$ 800.00
73113025	GONZALEZ, ROSA MARIA	7/31/2013	\$ 1,184.80
73113026	GREENWOOD, LAWRENCE EUGENE	7/31/2013	\$ 750.00
73113027	GUINN, GAMMON	7/31/2013	\$ 165.00
73113028	HAMNER, BRIAN A	7/31/2013	\$ 165.00
73113029	HAN, LING	7/31/2013	\$ 140.00
73113030	HARGROVE, CLAIRE	7/31/2013	\$ 930.00
73113031	HARKIEWICZ, STEVEN N	7/31/2013	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/06/2013**  
**DISBURSEMENTS FOR: 07/31/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
73113032	HICKS, JUNIUS F	7/31/2013	\$ 240.00
73113033	HOELSCHER, JOSEPH	7/31/2013	\$ 400.00
73113034	JACKSON, ISAIAH R	7/31/2013	\$ 4,566.00
73113035	JARMON, JAMISSA LYNNE	7/31/2013	\$ 1,160.00
73113036	JENNINGS, JEAN	7/31/2013	\$ 200.00
73113037	JUSTICE, SALLY	7/31/2013	\$ 1,642.88
73113038	KVINTA, BRADFORD R	7/31/2013	\$ 140.00
73113039	LOCKE, SHANNON WILLIS	7/31/2013	\$ 250.00
73113040	LOWE, ALLEN K	7/31/2013	\$ 200.00
73113041	MAYFIELD, GEOFFERY R	7/31/2013	\$ 400.00
73113042	MIDDLETON, SUNNY	7/31/2013	\$ 140.00
73113043	MORENO, DENNIS L	7/31/2013	\$ 150.00
73113044	ORBELO, WILLIAM M	7/31/2013	\$ 165.00
73113045	PARKER, DEBRA L	7/31/2013	\$ 920.00
73113046	POLUNSKY, ANDREA C	7/31/2013	\$ 1,300.00
73113047	RALEIGH, KAREN O	7/31/2013	\$ 400.00
73113048	RAMIREZ, CARMEN M	7/31/2013	\$ 140.00
73113049	ROBERSON, JACLYN Y	7/31/2013	\$ 350.00
73113050	ROMERO, ANGELA GUERRA	7/31/2013	\$ 100.00
73113051	SANDOVAL, FRANK D	7/31/2013	\$ 850.00
73113052	SHELLER, TERESA RACHEL	7/31/2013	\$ 125.00
73113053	SETTLE, ELIZABETH A.	7/31/2013	\$ 420.00
73113054	SHAFFER, ROBERT	7/31/2013	\$ 900.00
73113055	SKINNER, NELSON P.	7/31/2013	\$ 50.00
73113056	SLIMANE, NATHAN W	7/31/2013	\$ 165.00
73113057	SMITH, ANN MARIE	7/31/2013	\$ 330.00
73113058	SMITH, BEVERLY	7/31/2013	\$ 250.00
73113059	SMITH, STEPHEN	7/31/2013	\$ 890.00
73113060	UZOMBA, GRACE M	7/31/2013	\$ 290.00
73113061	VALDEZ JR., JERRY	7/31/2013	\$ 140.00
73113062	VAUGHN, THOMAS	7/31/2013	\$ 2,235.00
73113063	VILLAREAL, RAYMOND ANTHONY	7/31/2013	\$ 200.00
73113064	VOLK, DAVID	7/31/2013	\$ 140.00
73113065	WALTERS, DEEPALI MEENU	7/31/2013	\$ 140.00
73113066	WHEAT, JAMES	7/31/2013	\$ 850.00
73113067	WILLIS, KEVIN	7/31/2013	\$ 50.00
73113068	WILSON, GREGORY L	7/31/2013	\$ 140.00
73113069	XIMENEZ, ALFREDO M	7/31/2013	\$ 100.00
73113070	ZIMMERMAN, MARVIN B	7/31/2013	\$ 75.00
73113071	AFFORDABLE CUSTODIAL SUPPLIES	7/31/2013	\$ 1,157.30
73113072	ALAMO FORENSIC SERVICES	7/31/2013	\$ 13,610.44
73113073	ARAMARK CORRECTIONAL SERVICES	7/31/2013	\$ 21,976.00
73113074	BURNS BUSINESS FORMS & SYSTEMS	7/31/2013	\$ 2,084.31
73113075	CDW GOVERNMENT, LLC.	7/31/2013	\$ 620.40
73113076	CIVIL ENGINEERING CONSULTANTS	7/31/2013	\$ 4,995.91
73113077	DAN WILLIAMS COMPANY	7/31/2013	\$ 174,921.62
73113078	DC DISTRIBUTING	7/31/2013	\$ 7,620.64
73113079	GRAYBAR ELECTRIC CO INC	7/31/2013	\$ 4,300.03
73113080	M E ALLISON & CO INC	7/31/2013	\$ 10,000.00
73113081	MAVERICK COUNTY HOSPITAL DISTR	7/31/2013	\$ 3,577.80
73113082	O'REILLY AUTO PARTS	7/31/2013	\$ 3,199.29
73113083	OFFICE DEPOT INC	7/31/2013	\$ 7,857.70
73113084	SAFETY SUPPLY, INC	7/31/2013	\$ 186.60
73113085	SENTINEL OFFENDER SERVICES	7/31/2013	\$ 5,079.60
73113086	STONE JR PHD, DOUGLAS THOMAS	7/31/2013	\$ 4,093.75
73113087	THE GEO GROUP INC	7/31/2013	\$ 24,900.60
73113088	THOMSON-WEST	7/31/2013	\$ 3,127.16
73113089	UNIFORMS MANUFACTURING INC	7/31/2013	\$ 1,005.65
73113090	VOICE & DATA NETWORKS INC	7/31/2013	\$ 277.00
73113091	WASTE MANAGEMENT OF TEXAS INC	7/31/2013	\$ 51.39

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/06/2013**  
**DISBURSEMENTS FOR: 07/31/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
73113092	XEROX CORPORATION	7/31/2013	\$ 2,152.74
			<u>\$ 339,599.35</u>

<b>WIRE PAYMENTS FOR: 07/31/2013</b>
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WIRE	AETNA	\$ 689,226.84
WIRE	HUMANA INSURANCE	\$ 17,229.25
WIRE	TRI STAR	\$ 60,209.76
WIRE	QCD OF AMERICA	\$ 1,964.00
WIRE	MINNESOTA LIFE	\$ 40,716.70
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
		<u>\$ 1,459,346.55</u>

<b>PAYROLL PAYMENTS FOR: 07/31/2013</b>
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GROSS	\$ 9,346,865.51
FICA	\$ 673,304.79
	<u>\$ 10,020,170.30</u>

<b>GRAND TOTAL</b>	<u><u>\$ 12,798,231.93</u></u>
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