

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 08/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/02/2013			
926421	BALDERAS, MARISA	8/2/2013	\$ 425.00
926422	BASILE, KARL ANTHONY	8/2/2013	\$ 600.00
926423	BAUGH, GEORGE W.	8/2/2013	\$ 1,529.34
926424	BOMBENGER, MARK J	8/2/2013	\$ 1,800.00
926425	BRASWELL, MARK E.	8/2/2013	\$ 364.07
926426	BUSH, KIMBERLY	8/2/2013	\$ 1,058.00
926427	BYINGTON, RICARDO A	8/2/2013	\$ 1,465.00
926428	CAMPBELL, R DOUGLAS	8/2/2013	\$ 975.00
926429	CASTANON, ORLANDO	8/2/2013	\$ 140.00
926430	COHEN, LAWRENCE MICHAEL	8/2/2013	\$ 140.00
926431	COLLINS, MICHAEL J.	8/2/2013	\$ 140.00
926432	COX, CORNELIUS N.	8/2/2013	\$ 100.00
926433	CRUZ, JASON	8/2/2013	\$ 1,370.00
926434	CURA JR, OMAR	8/2/2013	\$ 100.00
926435	DARLING, MARK	8/2/2013	\$ 825.00
926436	DAVIS, JOHN F.	8/2/2013	\$ 2,675.30
926437	DAVIS, SHEY	8/2/2013	\$ 1,175.00
926438	DEL PRADO, CHRISTINE MARTINO	8/2/2013	\$ 1,200.00
926439	DELAVAN, MARY KAY	8/2/2013	\$ 3,037.98
926440	DELGADO, BLAS H	8/2/2013	\$ 140.00
926441	DEVEAU, PATRICIA BLASCHKE	8/2/2013	\$ 450.00
926442	DIACHIN, DEAN A	8/2/2013	\$ 190.00
926443	DOOLING, WILLIAM T	8/2/2013	\$ 1,030.00
926444	EAKLE, JOANNE	8/2/2013	\$ 1,850.00
926445	EFRON, LORAINÉ	8/2/2013	\$ 100.00
926446	FRANCO, ROY	8/2/2013	\$ 280.00
926447	GADDIS, HOWARD	8/2/2013	\$ 175.00
926448	GARCIA, ROLAND J	8/2/2013	\$ 558.32
926449	GARCIA-VALDEZ, LUCINDA	8/2/2013	\$ 1,006.30
926450	GEBBIA, ROBERT F	8/2/2013	\$ 140.00
926451	GRAUL JR, ROBERT L	8/2/2013	\$ 6,401.64
926452	GUERRERO, MONICA ELAINE	8/2/2013	\$ 1,519.00
926453	HAJEK III, ANTON PAUL	8/2/2013	\$ 95.00
926454	HARDY, MILAGROS LAURA	8/2/2013	\$ 2,096.97
926455	HEBERT, JASON R	8/2/2013	\$ 190.00
926456	HELLRUNG, MARGARET CECILIA	8/2/2013	\$ 150.00
926457	HITCHINGS, BARRY	8/2/2013	\$ 305.00
926458	HUFF, YOLANDA T	8/2/2013	\$ 500.00
926459	JOYNER, JONATHAN KUIPERS	8/2/2013	\$ 140.00
926460	KEILER, WILLIAM G	8/2/2013	\$ 1,375.00
926461	KIMBROUGH, BRIAN C.	8/2/2013	\$ 200.00
926462	KIRKWOOD, MARKES E	8/2/2013	\$ 735.00
926463	KRAMER, SUZANNE	8/2/2013	\$ 140.00
926464	LAFUENTE-GAONA, CYNTHIA	8/2/2013	\$ 1,747.98
926465	LAUGHLIN, JUDITH A.	8/2/2013	\$ 1,525.00
926466	LEVIS, EARL	8/2/2013	\$ 400.00
926467	LLANAS, MAUREEN K	8/2/2013	\$ 650.00
926468	LOCKETT-FOX, DANA	8/2/2013	\$ 2,066.00
926469	LOPEZ, BRANDEN	8/2/2013	\$ 1,225.00
926470	LOPEZ, JESUS R.	8/2/2013	\$ 165.00
926471	LOXSOM, ANDREW J	8/2/2013	\$ 1,765.00
926472	LUNA, LETICIA ANN	8/2/2013	\$ 165.00
926473	MARROQUIN, JOSE ROBERTO	8/2/2013	\$ 140.00
926474	MARTINEZ, SCOTT P	8/2/2013	\$ 1,245.00
926475	MCCAULEY JR., DAN W.	8/2/2013	\$ 140.00
926476	MEYRAT, JAMES	8/2/2013	\$ 675.00
926477	OLTERS DORF, JAMES	8/2/2013	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 08/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
926478	PEARSALL, ALANA	8/2/2013	\$ 2,697.25
926479	PERALES, RAUL	8/2/2013	\$ 945.00
926480	PERRY, DEBORAH S	8/2/2013	\$ 140.00
926481	POWERS, BRIAN	8/2/2013	\$ 100.00
926482	PREECE, ANDREW GEORGE	8/2/2013	\$ 165.00
926483	RAMBHOTLA, KAUSHIK	8/2/2013	\$ 140.00
926484	REEVES, JAMES M	8/2/2013	\$ 420.00
926485	RICHARDSON, LIONEL	8/2/2013	\$ 875.00
926486	RODRIGUEZ JR, RAMON S	8/2/2013	\$ 1,700.00
926487	RODRIGUEZ, ALBERTO L	8/2/2013	\$ 140.00
926488	ROSS, TRACY E	8/2/2013	\$ 1,013.56
926489	RUBIOLA JR., CHARLES	8/2/2013	\$ 725.00
926490	SANTOS, TEODORE J	8/2/2013	\$ 140.00
926491	SHAFFER, GEORGE E	8/2/2013	\$ 140.00
926492	SHAW III, WILLIAM H	8/2/2013	\$ 140.00
926493	SHEFFIELD, SHAWN D	8/2/2013	\$ 2,100.00
926494	SIMMONS, GREGORY	8/2/2013	\$ 190.00
926495	SOULSBY, KATE	8/2/2013	\$ 338.00
926496	SOWELL, SCOTT A	8/2/2013	\$ 1,675.60
926497	SYKORA, BRENT THOMAS	8/2/2013	\$ 140.00
926498	THOMAS, DAVID N	8/2/2013	\$ 500.00
926499	URETSKY, GERALD ANTHONY	8/2/2013	\$ 1,220.78
926500	VALICEK, MICHAEL D.	8/2/2013	\$ 190.00
926501	VALLADARES, MARLON	8/2/2013	\$ 1,025.00
926502	VARA, MELISSA	8/2/2013	\$ 150.00
926503	WEIR, WARREN	8/2/2013	\$ 475.00
926504	WHITE, MARSHALL D	8/2/2013	\$ 330.00
926505	WILKE, STEPHANIE H	8/2/2013	\$ 1,000.00
926506	WILLIS, DAVID L.	8/2/2013	\$ 700.00
926507	WINGET-HERNANDEZ, LAURA	8/2/2013	\$ 475.00
926508	WOOD, WAYNE TED	8/2/2013	\$ 950.00
926509	ABREGO, DEBBIE	8/2/2013	\$ 563.00
926510	BERRY, N PAUL	8/2/2013	\$ 787.16
926511	BROZ, KYLA	8/2/2013	\$ 457.30
926512	CALLANEN, JACQUELYN	8/2/2013	\$ 563.00
926513	CAMACHO JR, JOE	8/2/2013	\$ 563.00
926514	CONTRERAS, ROGELIO	8/2/2013	\$ 33.89
926515	CRUZ, ELISA C	8/2/2013	\$ 250.40
926516	DITTRICH, CHRISTINA	8/2/2013	\$ 648.88
926517	DUARTE, CYNTHIA A	8/2/2013	\$ 563.00
926518	FISHER, JOHN JUDAS	8/2/2013	\$ 563.00
926519	FRAZIER, JESSICA L	8/2/2013	\$ 85.00
926520	GONZALES, GERALD C	8/2/2013	\$ 446.61
926521	GUERRERO, RACHELE	8/2/2013	\$ 648.88
926522	HARGROVE, VERONICA	8/2/2013	\$ 1,753.65
926523	HAYWOOD, THERESA	8/2/2013	\$ 62.70
926524	HERNANDEZ, RUTHANNE	8/2/2013	\$ 648.88
926525	HERNANDEZ, YOLANDA	8/2/2013	\$ 67.10
926526	HUERTA, JAMES	8/2/2013	\$ 563.00
926527	JONES, SHANNON	8/2/2013	\$ 37.00
926528	KNOWLES, SARAH	8/2/2013	\$ 281.44
926529	KOBRYN JR, ANTHONY F	8/2/2013	\$ 1,500.00
926530	KOEHLER, CHAD	8/2/2013	\$ 1,831.82
926531	MAGEE, KATHLEEN	8/2/2013	\$ 803.00
926532	MARTINEZ, ANA	8/2/2013	\$ 644.00
926533	MIRANDA, MARIA HERLINDA	8/2/2013	\$ 30.02
926534	MORALES, ADAM	8/2/2013	\$ 205.70
926535	ORTIZ, ALBERTA L	8/2/2013	\$ 481.68
926536	PALACIOS, STEPHEN	8/2/2013	\$ 44.30
926537	RIVAS, ATHENA	8/2/2013	\$ 648.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 08/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
926538	RUIZ, ROBERTO	8/2/2013	\$ 3,417.60
926539	SOLIS, LAURA	8/2/2013	\$ 1,088.00
926540	TAGUACTA, NANCY	8/2/2013	\$ 154.49
926541	TAYS, STEVEN	8/2/2013	\$ 613.08
926542	URESTI, ALBERT	8/2/2013	\$ 130.33
926543	VAQUERA, GONZALO	8/2/2013	\$ 2,591.00
926544	VELEZ, LETICIA	8/2/2013	\$ 1,405.46
926545	VOGT, ROSALIE	8/2/2013	\$ 902.80
926546	WILLIAMS, NANCY	8/2/2013	\$ 121.55
926547	GERARD RICKHOFF, COUNTY CLERK	8/2/2013	\$ 186.00
926548	GERARD RICKHOFF, COUNTY CLERK	8/2/2013	\$ 219.00
926549	GERARD RICKHOFF, COUNTY CLERK	8/2/2013	\$ 530.00
926550	GEORGE KLEIN	8/2/2013	\$ 45.00
926551	MARIO ALBERTO RUIZ	8/2/2013	\$ 48.00
926552	STACY STOCKTON	8/2/2013	\$ 18.00
926553	AARON & QUIRK, LLP	8/2/2013	\$ 34.00
926554	TX WEDDINGS DBA SAN ANTONIO &	8/2/2013	\$ 65.00
926555	STEVEN P. GARZA	8/2/2013	\$ 23.00
926556	JESSE DAVID VASQUEZ	8/2/2013	\$ 21.00
926557	ERNEST SOLIS	8/2/2013	\$ 23.00
926558	EMILIO JOSE CARILLO	8/2/2013	\$ 23.00
926559	119 PLACID LTD	8/2/2013	\$ 8,580.10
926560	ALAMO STAMP & ENGRAVING	8/2/2013	\$ 20.00
926561	ARC POINT LABS OF SA & AUSTIN	8/2/2013	\$ 698.00
926562	ARCHITECTURA SA INC	8/2/2013	\$ 22,238.57
926563	AREVALOS, MONA	8/2/2013	\$ 77.00
926564	AT&T	8/2/2013	\$ 60.33
926565	AT&T MOBILITY NATIONAL ACCOUNT	8/2/2013	\$ 68,327.86
926566	AT&T MOBILITY NATIONAL ACCOUNT	8/2/2013	\$ 1,745.22
926567	AUSTIN RIBBON & COMPUTER	8/2/2013	\$ 36,876.00
926568	BEAVER, PAULA	8/2/2013	\$ 87.50
926569	BENSON DESIGN ASSOCIATES	8/2/2013	\$ 50.00
926570	BOYS & GIRLS CLUBS OF SA	8/2/2013	\$ 2,143.16
926571	BUDGET SIGNS INC	8/2/2013	\$ 438.00
926572	CENTER FOR FAMILY RELATIONS	8/2/2013	\$ 995.00
926573	CENTRAL TRANSPORTATION SYSTEMS	8/2/2013	\$ 11,003.00
926574	CHAPA, ELVA G	8/2/2013	\$ 521.58
926575	CHEVRON & TEXACO BUS CARD SVCS	8/2/2013	\$ 1,529.19
926576	COMAL ISD	8/2/2013	\$ 588.50
926577	COSTA VALENCIA LTD	8/2/2013	\$ 576.00
926578	CPS ENERGY	8/2/2013	\$ 328,964.91
926579	CRAM ROOFING COMPANY, INC.	8/2/2013	\$ 27,663.05
926580	CTWP LEASING	8/2/2013	\$ 640.62
926581	DAVIS, MEL	8/2/2013	\$ 7,426.00
926582	DE LA GARZA FENCE & SUPL CO	8/2/2013	\$ 488.75
926583	DELL MARKETING, LP	8/2/2013	\$ 782.91
926584	DETENTION HEALTH CARE SERVICES	8/2/2013	\$ 51,913.54
926585	DIETERT, HOLLY	8/2/2013	\$ 211.50
926586	DISCOUNT LASER INC	8/2/2013	\$ 350.00
926587	DRG ARCHITECTS, PLLC	8/2/2013	\$ 681.00
926588	EAN HOLDINGS, LLC	8/2/2013	\$ 1,084.00
926589	EAST CENTRAL ISD	8/2/2013	\$ 2,438.97
926590	ECO CARE	8/2/2013	\$ 995.00
926591	EL CENTRO DEL BARRIO INC	8/2/2013	\$ 34,911.12
926592	ENDER, ELMA T SALINAS	8/2/2013	\$ 1,244.07
926593	EVIDENT CRIME SCENE PRODUCTS	8/2/2013	\$ 50.00
926594	FAMILY SERVICE ASSOC OF SA INC	8/2/2013	\$ 3,399.20
926595	FAZZIO CONSULTING, LLC	8/2/2013	\$ 7,500.00
926596	FRAGOSO, CARMEN G	8/2/2013	\$ 347.72
926597	FRANK W ROBINSON POLYGRAPH SVC	8/2/2013	\$ 1,350.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 08/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
926598	GALAVIZ DDS, RAFAEL CERDA	8/2/2013	\$ 3,130.71
926599	GALLS LLC	8/2/2013	\$ 1,065.00
926600	GALLOWAY, CHRISTINA M	8/2/2013	\$ 851.07
926601	GARCIA MD, CESAR ADALBERTO	8/2/2013	\$ 6,750.00
926602	GATEWAY SAFETY PRODUCTS	8/2/2013	\$ 6,627.60
926603	GMG HEALTH SYSTEMS P.A.	8/2/2013	\$ 35.00
926604	GRAINGER INC	8/2/2013	\$ 302.02
926605	GREENIFYIT LLC	8/2/2013	\$ 420.00
926606	GUILLEN, AMELIA H	8/2/2013	\$ 2,086.32
926607	HOFFMAN REPORTING SERVICE	8/2/2013	\$ 347.72
926608	HOGAN, BOB L	8/2/2013	\$ 140.00
926609	HOUSING INNOVATIONS LLC	8/2/2013	\$ 3,225.00
926610	HYATT, CINDY	8/2/2013	\$ 347.50
926611	INDOFF INCORPORATED	8/2/2013	\$ 1,900.00
926612	INX LLC	8/2/2013	\$ 6,536.76
926613	JEOL USA INC	8/2/2013	\$ 591.74
926614	JIMENEZ, ANGELITA RANGEL	8/2/2013	\$ 1,825.54
926615	JUDSON INDEPENDENT SCHOOL	8/2/2013	\$ 4,358.67
926616	KALISKI, MICHAEL P	8/2/2013	\$ 529.29
926617	LAUREL APARTMENTS	8/2/2013	\$ 78.43
926618	LEXIS-NEXIS	8/2/2013	\$ 185.00
926619	LYNN PEAVEY CORPORATION	8/2/2013	\$ 724.88
926620	LYREN, CHERYL	8/2/2013	\$ 17.50
926621	MADLINE ANZ SLAY ARCHITECTURE	8/2/2013	\$ 34,500.00
926622	MARTINEZ, DIANE PRADO	8/2/2013	\$ 176.00
926623	MATRIX DESIGN GROUP	8/2/2013	\$ 8,494.00
926624	MC KAY, JAMES	8/2/2013	\$ 126.00
926625	MCGRAW-HILL COMPANIES	8/2/2013	\$ 261.06
926626	MCKAY LEGAL SERVICE	8/2/2013	\$ 160.00
926627	MERRY OAKS APARTMENTS	8/2/2013	\$ 134.68
926628	MISSION CITY CONTAINERS, INC.	8/2/2013	\$ 412.50
926629	MITCHEL, JEFFREY S	8/2/2013	\$ 1,800.00
926630	MOVE SOLUTIONS LTD	8/2/2013	\$ 1,138.63
926631	MUNOZ AND COMPANY	8/2/2013	\$ 3,300.00
926632	NEESE, DELBERT	8/2/2013	\$ 1,111.54
926633	NICOLAS FAMILY INTEREST LTD	8/2/2013	\$ 4,728.00
926634	NORTHEAST ISD	8/2/2013	\$ 2,212.39
926635	NORTHSIDE ISD	8/2/2013	\$ 9,234.24
926636	O'ROURKE, GRACIE	8/2/2013	\$ 1,345.80
926637	OAK MEADOW VILLA APARTMENTS	8/2/2013	\$ 293.55
926638	OMNIBASE SERVICES OF TEXAS LP	8/2/2013	\$ 15,728.76
926639	P RENDON ENTERPRISES INC	8/2/2013	\$ 84.00
926640	PACKARD VENTURE LP	8/2/2013	\$ 12,199.85
926641	PARKER, CHARLES	8/2/2013	\$ 467.50
926642	PAUL DREXEL/BREEZE PROPERTY	8/2/2013	\$ 2,835.00
926643	PECK, SHANNON L	8/2/2013	\$ 950.00
926644	PENA, ROXANNE F	8/2/2013	\$ 140.00
926645	PIWONKA STURROCK ARCHITECTS	8/2/2013	\$ 4,760.75
926646	PPG ARCHITECTURAL FINISHES INC	8/2/2013	\$ 720.45
926647	PRIME POSITIVE 2 LP	8/2/2013	\$ 3,192.73
926648	PROPAC INC	8/2/2013	\$ 3,679.43
926649	QUANTUM OFFICE SOLUTIONS, INC.	8/2/2013	\$ 465.00
926650	RCSS, LLC	8/2/2013	\$ 36,000.00
926651	REDWOOD TOXICOLOGY LABORATORY	8/2/2013	\$ 1,500.00
926652	REGISTRY MANAGEMENT CO	8/2/2013	\$ 11,736.64
926653	RICHARDSON, CHARLES	8/2/2013	\$ 2,030.00
926654	RICOH AMERICAS CORPORATION	8/2/2013	\$ 660.28
926655	RIVER CITY BONDING, PLLC	8/2/2013	\$ 100.00
926656	RODZINA INDUSTRIES INC	8/2/2013	\$ 63.00
926657	SAFE CITY COMMISSION, INC	8/2/2013	\$ 450.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 08/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
926658	SAM HOUSTON STATE UNIV	8/2/2013	\$ 75.00
926659	SAN ANTONIO SOUTHWEST TRAILERS	8/2/2013	\$ 10,350.00
926660	SAN ANTONIO WATER SYSTEMS	8/2/2013	\$ 16,255.31
926661	SAN JUAN SQUARE II	8/2/2013	\$ 382.00
926662	SAPAUGH, EDITH L	8/2/2013	\$ 1,217.02
926663	SATELLITE SHELTERS INC	8/2/2013	\$ 8,670.00
926664	SEGUIN CATTLE CO	8/2/2013	\$ 990.00
926665	SIGNS OF SAN ANTONIO	8/2/2013	\$ 173.50
926666	SIMPLEXGRINNELL	8/2/2013	\$ 130.00
926667	SIRCHIE FINGER PRINT LABS	8/2/2013	\$ 317.31
926668	SNELL, MELISSA D	8/2/2013	\$ 1,390.88
926669	SOMERSET ISD	8/2/2013	\$ 2,478.31
926670	SOUTHSIDE ISD	8/2/2013	\$ 3,685.21
926671	SOUTHWEST ISD	8/2/2013	\$ 4,855.12
926672	STANFORD DOSIMETRY LLC	8/2/2013	\$ 25.00
926673	STATE OF ALASKA	8/2/2013	\$ 65.00
926674	STEWART, JUDITH A	8/2/2013	\$ 1,433.29
926675	STONE OAK ATHLETICS ASSOC	8/2/2013	\$ 880.00
926676	SUTTER'S MILL APARTMENTS	8/2/2013	\$ 753.00
926677	TAC UNEMPLOYMENT FUND	8/2/2013	\$ 20,486.28
926678	TEXAS JAIL ASSOCIATION	8/2/2013	\$ 205.00
926679	TEXAS PARKS AND WILDLIFE	8/2/2013	\$ 4,095.98
926680	TEXAS STERLING CONSTRUCTION CO	8/2/2013	\$ 64,864.10
926681	THE HON COMPANY C/O JONES &	8/2/2013	\$ 7,836.50
926682	THE THOMSON GROUP	8/2/2013	\$ 7,800.00
926683	TIME WARNER CABLE SAN ANTONIO	8/2/2013	\$ 842.84
926684	TODAY'S BUSINESS SOLUTIONS	8/2/2013	\$ 118.95
926685	TOSHIBA	8/2/2013	\$ 51.69
926686	TOSHIBA OCS	8/2/2013	\$ 3,739.38
926687	TOWNE OAKS RESIDENCE	8/2/2013	\$ 85.89
926688	TRIANGLE PLAZA LLC	8/2/2013	\$ 3,471.60
926689	TRIF-SPANISH OAKS	8/2/2013	\$ 401.00
926690	TW TELECOM HOLDING, INC	8/2/2013	\$ 20,126.04
926691	TX COLLEGE OF PROBATE JUDGES	8/2/2013	\$ 800.00
926692	TX COMMISSION ON ENVIRONMENTAL	8/2/2013	\$ 325.00
926693	UNITED SITE SERVICES OF TEXAS	8/2/2013	\$ 101.32
926694	UNIVERSITY HEALTH SYSTEM	8/2/2013	\$ 1,320.00
926695	UNIVERSITY HEALTH SYSTEM	8/2/2013	\$ 2,846.96
926696	US POSTAL SERVICE	8/2/2013	\$ 16,456.95
926697	VARSITY CONTRACTORS, INC.	8/2/2013	\$ 1,016.80
926698	VISIONQUEST NATIONAL LTD	8/2/2013	\$ 7,668.81
926699	VISUAL INNOVATIONS CO INC	8/2/2013	\$ 154,589.02
926700	WELLS FARGO BANK	8/2/2013	\$ 150.00
926701	WESTEAST DESIGN GROUP LLC	8/2/2013	\$ 527.35
926702	WM CURBSIDE, LLC	8/2/2013	\$ 3,992.00
926703	YOUNG, BEVERLY	8/2/2013	\$ 880.00
			\$ 1,316,642.00

EFT PAYMENTS FOR: 08/02/2013

80213001	AMBROSINO JR, ROBERTO	8/2/2013	\$ 1,740.00
80213002	ANDREWS, JOCELYN C	8/2/2013	\$ 400.00
80213003	BARNETT, BYRON E.	8/2/2013	\$ 2,455.36
80213004	BLOMSTER, JEANNE L.	8/2/2013	\$ 600.00
80213005	BOCQUIN, KAREN	8/2/2013	\$ 1,715.00
80213006	BOHAC, JOSEPH K	8/2/2013	\$ 1,770.79
80213007	BOWLES, DAVID A	8/2/2013	\$ 1,959.38
80213008	BRADLEY, MARILYN	8/2/2013	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 08/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80213009	BRADNEY, SCOTT	8/2/2013	\$ 1,225.00
80213010	CAVAZOS, CHRISTOPHER D	8/2/2013	\$ 250.00
80213011	CHAIRES, ALBERTO	8/2/2013	\$ 125.00
80213012	CORONADO, TODD GIL	8/2/2013	\$ 140.00
80213013	COSGROVE, RONALD B.	8/2/2013	\$ 862.50
80213014	CRAIG, PAMELA	8/2/2013	\$ 2,310.00
80213015	DAVIDSON, WILLIAM F	8/2/2013	\$ 140.00
80213016	DE HOYOS, JOANN S.	8/2/2013	\$ 215.00
80213017	DOSSMANN, LISA S	8/2/2013	\$ 501.17
80213018	DUMPH, SUSAN	8/2/2013	\$ 1,448.66
80213019	FALKIEWICZ, CHRISTINA L	8/2/2013	\$ 970.00
80213020	FROELICH, ANDREW C	8/2/2013	\$ 280.00
80213021	GAONA, ROBERT	8/2/2013	\$ 775.00
80213022	GARCIA JR, RICHARD L	8/2/2013	\$ 50.00
80213023	GAY, ARLENE M	8/2/2013	\$ 140.00
80213024	GONZALEZ, JESSICA A	8/2/2013	\$ 140.00
80213025	HAMNER, BRIAN A	8/2/2013	\$ 200.00
80213026	HANSON, KRISTIN	8/2/2013	\$ 1,450.00
80213027	HARKIEWICZ, STEVEN N	8/2/2013	\$ 600.00
80213028	HEARD, LAURA D	8/2/2013	\$ 687.85
80213029	HICKS, BOB M	8/2/2013	\$ 495.00
80213030	HILL, DALE L.	8/2/2013	\$ 3,140.00
80213031	HORTICK, CHRISTINE	8/2/2013	\$ 706.00
80213032	JENNINGS, JEAN	8/2/2013	\$ 1,340.00
80213033	KELL, ORLANDO	8/2/2013	\$ 725.00
80213034	LEONARD, LISA SCOTT	8/2/2013	\$ 525.00
80213035	MAURER, VIRGINIA E	8/2/2013	\$ 700.00
80213036	MCELROY, FRANK M	8/2/2013	\$ 590.00
80213037	MCNEIL, LAIRD H	8/2/2013	\$ 550.00
80213038	MIDDLETON, SUNNY	8/2/2013	\$ 330.00
80213039	MOROZ, JONATHAN A	8/2/2013	\$ 140.00
80213040	NOBLE, SUE	8/2/2013	\$ 615.00
80213041	PARKER, RANDALL A	8/2/2013	\$ 150.00
80213042	PEPLINSKI, JAMES B	8/2/2013	\$ 975.00
80213043	RAIFORD, SUZANNE	8/2/2013	\$ 525.00
80213044	RALEIGH, KAREN O	8/2/2013	\$ 190.00
80213045	RAMIREZ, CARMEN M	8/2/2013	\$ 405.00
80213046	RODRIGUEZ, CHRISTOPHER PAUL	8/2/2013	\$ 140.00
80213047	ROJAS, AIDA R	8/2/2013	\$ 30.00
80213048	SALAZAR, MARIA	8/2/2013	\$ 1,248.87
80213049	SANDOVAL, FRANK D	8/2/2013	\$ 140.00
80213050	SCOTT, MARGARET A	8/2/2013	\$ 400.00
80213051	SETTLE, ELIZABETH A.	8/2/2013	\$ 3,135.33
80213052	SMITH, ANN MARIE	8/2/2013	\$ 475.00
80213053	SMITH, BEVERLY	8/2/2013	\$ 100.00
80213054	SMITH, STEPHEN	8/2/2013	\$ 140.00
80213055	THORN, SHARON C	8/2/2013	\$ 1,385.09
80213056	TILLER, MISTY	8/2/2013	\$ 250.00
80213057	VAUGHN, THOMAS	8/2/2013	\$ 50.00
80213058	WEBB, JENNIFER	8/2/2013	\$ 732.00
80213059	WILLIS, KEVIN	8/2/2013	\$ 280.00
80213060	WILSON, GREGORY L	8/2/2013	\$ 104.00
80213061	WOOD III, BERTRAM O.	8/2/2013	\$ 100.00
80213062	YOUNG, JOHN P.	8/2/2013	\$ 305.00
80213063	ARAMARK CORRECTIONAL SERVICES	8/2/2013	\$ 22,868.41
80213064	BARTLETT COCKE INC	8/2/2013	\$ 253,963.00
80213065	BEXAR COUNTY COURIER SERVICE	8/2/2013	\$ 22,655.00
80213066	BFSC GROUP LP	8/2/2013	\$ 48,047.08
80213067	CDW GOVERNMENT, LLC.	8/2/2013	\$ 743.47
80213068	CENTER FOR HEALTH CARE SVCS	8/2/2013	\$ 3,768.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 08/02/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80213069	CONROY SQUARE	8/2/2013	\$ 10,193.50
80213070	CRESTWAY CENTRE LP	8/2/2013	\$ 5,502.72
80213071	EDWARDS, G N	8/2/2013	\$ 1,032.60
80213072	GCA INVESTMENTS INC	8/2/2013	\$ 21,218.00
80213073	GRAYBAR ELECTRIC CO INC	8/2/2013	\$ 587.00
80213074	INDUSTRIAL COMMUNICATIONS	8/2/2013	\$ 6,323.30
80213075	JIMENEZ, DEBRA	8/2/2013	\$ 5,837.18
80213076	MPL LIMITED PARTNERSHIP	8/2/2013	\$ 28,000.00
80213077	O'REILLY AUTO PARTS	8/2/2013	\$ 50.26
80213078	OFFICE DEPOT INC	8/2/2013	\$ 27,242.45
80213079	PTS OF AMERICA LLC	8/2/2013	\$ 6,649.95
80213080	RECASSA TRUST	8/2/2013	\$ 10,552.00
80213081	ROBEY ARCHITECTURE, INC.	8/2/2013	\$ 1,785.00
80213082	SENTINEL OFFENDER SERVICES	8/2/2013	\$ 5,285.44
80213083	TEXAS ROSE INVESTIGATIONS	8/2/2013	\$ 1,885.00
80213084	TORRES, HERMINIA	8/2/2013	\$ 1,086.63
80213085	UVIEDO, ERMINIA	8/2/2013	\$ 21.00
80213086	VOICE & DATA NETWORKS INC	8/2/2013	\$ 277.00
80213087	WASTE MANAGEMENT OF TEXAS INC	8/2/2013	\$ 904.01
80213088	XEROX CORPORATION	8/2/2013	\$ 5,779.46
80213089	ZARATE, DAVID	8/2/2013	\$ 635.64
			\$ 537,210.10
GRAND TOTAL			\$ 1,853,852.10