

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/14/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 08/14/2013</b>			
927262	BASKETTE, WILLIAM L.	8/14/2013	\$ 400.00
927263	BEAL, PHYLLIS J	8/14/2013	\$ 1,582.46
927264	BENAVIDES, ALMA	8/14/2013	\$ 600.00
927265	BENAVIDES, MICHAEL H	8/14/2013	\$ 500.00
927266	BLOOMQUIST, LARRY	8/14/2013	\$ 500.00
927267	BRAUBACH, ROBERT	8/14/2013	\$ 3,436.25
927268	BROOKS, WILLIAM A	8/14/2013	\$ 700.00
927269	BROWN, CELESTE	8/14/2013	\$ 165.00
927270	BRUNER, JAMES L.	8/14/2013	\$ 400.00
927271	BUNK, J CHARLES	8/14/2013	\$ 600.00
927272	BURKE, DEBORAH S.	8/14/2013	\$ 200.00
927273	BUTLER III, MILTON C.	8/14/2013	\$ 500.00
927274	CABANAS, ALFONSO	8/14/2013	\$ 850.00
927275	CALLAHAN, MICHAEL S.	8/14/2013	\$ 1,600.00
927276	CAMARA JR, EDWARD	8/14/2013	\$ 6,525.00
927277	CANALES, JORGE	8/14/2013	\$ 900.00
927278	CARRILLO, NINFA GALLEGOS	8/14/2013	\$ 190.00
927279	CASTANON, ORLANDO	8/14/2013	\$ 1,337.50
927280	CAVAZOS, JESUS Y	8/14/2013	\$ 350.00
927281	CHRISTIAN, DAVID D	8/14/2013	\$ 400.00
927282	CLARKE, PATRICK EMMETT	8/14/2013	\$ 100.00
927283	COLLINS, MICHAEL J.	8/14/2013	\$ 165.00
927284	COOK, JUSTIN	8/14/2013	\$ 600.00
927285	CORBY, KAREN L	8/14/2013	\$ 1,230.00
927286	COX, CORNELIUS N.	8/14/2013	\$ 300.00
927287	CUELLAR, DAVID A	8/14/2013	\$ 850.00
927288	DARLING, MARK	8/14/2013	\$ 500.00
927289	DAVIS, JOHN FRANCIS	8/14/2013	\$ 280.00
927290	DEL PRADO, MARIO	8/14/2013	\$ 325.00
927291	DIACHIN, DEAN A	8/14/2013	\$ 140.00
927292	DICKSON JR, FRANK L	8/14/2013	\$ 500.00
927293	DILLEY, DAVID E.	8/14/2013	\$ 1,537.50
927294	DISRUD, JON R	8/14/2013	\$ 700.00
927295	DOMINGUEZ, ABEL	8/14/2013	\$ 200.00
927296	DOW, KRISTIN FIACCO	8/14/2013	\$ 190.00
927297	ECONOMIDY, JOHN M.	8/14/2013	\$ 20,296.67
927298	EMMONS, DEREK W	8/14/2013	\$ 500.00
927299	ETHERIDGE, JOHN BLAKE	8/14/2013	\$ 500.00
927300	FEATHERSTON, ROBERT HENRY	8/14/2013	\$ 450.00
927301	FINCH, MATTHEW L	8/14/2013	\$ 140.00
927302	FLORES, ALBERT	8/14/2013	\$ 400.00
927303	GARCIA, JAVIER M.	8/14/2013	\$ 200.00
927304	GARCIA, RENE	8/14/2013	\$ 100.00
927305	GARCIA, ROLAND J	8/14/2013	\$ 1,100.00
927306	GARZA, JESUS DAVID	8/14/2013	\$ 650.00
927307	GOLD, CHARLES E	8/14/2013	\$ 452.50
927308	GONZALEZ, HOLLY	8/14/2013	\$ 140.00
927309	GORDON, STEPHEN H	8/14/2013	\$ 300.00
927310	GRANADOS, MICHAEL DAVID	8/14/2013	\$ 2,053.55
927311	GUERRERO, MONICA ELAINE	8/14/2013	\$ 500.00
927312	HAJEK III, ANTON PAUL	8/14/2013	\$ 2,290.00
927313	HENRICKSEN, CHRISTIAN	8/14/2013	\$ 3,968.75
927314	HERNANDEZ III, MIGUEL A.	8/14/2013	\$ 1,455.00
927315	HERNANDEZ, CHRISTOPHER	8/14/2013	\$ 150.00
927316	HERNANDEZ, FLAVIO	8/14/2013	\$ 1,390.00
927317	HERNANDEZ, OSCAR	8/14/2013	\$ 175.00
927318	HILL, G SCOTT	8/14/2013	\$ 6,383.75

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927319	HITCHINGS, BARRY	8/14/2013	\$ 500.00
927320	HOYLE, LEONARD MICHAEL	8/14/2013	\$ 3,600.00
927321	JOHNSON, KERBY	8/14/2013	\$ 500.00
927322	JOYNER, JASON	8/14/2013	\$ 140.00
927323	JOYNER, JONATHAN KUIPERS	8/14/2013	\$ 2,475.00
927324	KAPPMAYER, DOUGLAS J	8/14/2013	\$ 500.00
927325	KARL, ERIC	8/14/2013	\$ 500.00
927326	KETNER, JOHN T	8/14/2013	\$ 1,483.20
927327	KIMBROUGH, BRIAN C.	8/14/2013	\$ 800.00
927328	KRAMER, SUZANNE	8/14/2013	\$ 687.50
927329	KRIEBEL, JACQUELINE	8/14/2013	\$ 340.00
927330	LAYE JR, JOHN C	8/14/2013	\$ 100.00
927331	LEGARRETA, VERONICA I	8/14/2013	\$ 912.50
927332	LEOPOLD, THOMAS C	8/14/2013	\$ 355.00
927333	LEVIS, EARL	8/14/2013	\$ 500.00
927334	LONGAKER, KENTON DEEM	8/14/2013	\$ 400.00
927335	LOPEZ, CARLOS	8/14/2013	\$ 300.00
927336	MCCAULEY JR., DAN W.	8/14/2013	\$ 200.00
927337	MCGINNIS, KELLY	8/14/2013	\$ 200.00
927338	MCKAY, MARK JOHN	8/14/2013	\$ 650.00
927339	MEYRAT, JAMES	8/14/2013	\$ 300.00
927340	MILLER, ANTHONY A.	8/14/2013	\$ 500.00
927341	MONTGOMERY, PATRICK BARRY	8/14/2013	\$ 1,606.25
927342	MORALES, TERESA BELEM	8/14/2013	\$ 300.00
927343	MORITZ, JAY	8/14/2013	\$ 1,199.99
927344	MULLINER, JEFF	8/14/2013	\$ 300.00
927345	NISBET, JENNIFER	8/14/2013	\$ 415.00
927346	OLTERS DORF, JAMES	8/14/2013	\$ 480.00
927347	ORIHHEL, BRYAN STEWART	8/14/2013	\$ 140.00
927348	OWEN, AMY	8/14/2013	\$ 565.00
927349	PAYNE, GLENN	8/14/2013	\$ 1,275.00
927350	PERRY, DEBORAH S	8/14/2013	\$ 200.00
927351	PIKER JR, EDWARD P	8/14/2013	\$ 1,325.00
927352	PLACIER, THOMAS L.	8/14/2013	\$ 140.00
927353	POLLOCK, JULIE B.	8/14/2013	\$ 400.00
927354	PORTER, ROBERT A	8/14/2013	\$ 430.00
927355	POWERS, BRIAN	8/14/2013	\$ 465.00
927356	PREECE, ANDREW GEORGE	8/14/2013	\$ 1,806.00
927357	RAIGN, MICHAEL S.	8/14/2013	\$ 140.00
927358	RAMOS, MICHAEL ANTHONY	8/14/2013	\$ 465.00
927359	RODRIGUEZ, JOEL M	8/14/2013	\$ 400.00
927360	ROSEN BACH, BENJAMIN E	8/14/2013	\$ 600.00
927361	ROSS, RON D.	8/14/2013	\$ 650.00
927362	RUBIOLA JR., CHARLES	8/14/2013	\$ 1,100.00
927363	SANDVIG, ERIC R	8/14/2013	\$ 200.00
927364	SANTOS, TEODORE J	8/14/2013	\$ 665.00
927365	SCHARFF, ALEX J.	8/14/2013	\$ 500.00
927366	SEPULVEDA JR., JESSE A.	8/14/2013	\$ 900.00
927367	SHAEFFER, TYLDEN	8/14/2013	\$ 200.00
927368	SHAFFER, GEORGE E	8/14/2013	\$ 600.00
927369	SHAUGHNESSY, EDWARD F	8/14/2013	\$ 2,768.75
927370	SILVA, JENNIFER WARREN	8/14/2013	\$ 2,099.98
927371	SIMON, JEROME M.	8/14/2013	\$ 400.00
927372	SIMPSON, KYLE C	8/14/2013	\$ 1,262.50
927373	SIMPSON, SCOTT	8/14/2013	\$ 750.00
927374	SKINNER, SUSAN	8/14/2013	\$ 880.00
927375	SOUZA, LAWRENCE J	8/14/2013	\$ 400.00
927376	STOLHANDSKE II, CARL THOMAS	8/14/2013	\$ 1,650.00
927377	TAYLOR, GEORGE A.	8/14/2013	\$ 200.00
927378	VALDES, VICTOR M.	8/14/2013	\$ 700.00

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927379	VALE JR, RAYMOND J.	8/14/2013	\$ 800.00
927380	VALICEK, MICHAEL D.	8/14/2013	\$ 140.00
927381	VAN NESS, JESSE	8/14/2013	\$ 500.00
927382	VASQUEZ, RUDY	8/14/2013	\$ 400.00
927383	VOIGT, LISA	8/14/2013	\$ 500.00
927384	WEMMERT, JUDITH K	8/14/2013	\$ 350.00
927385	WENTLAND, CAROLYN M	8/14/2013	\$ 2,766.25
927386	WHITE, MARSHALL D	8/14/2013	\$ 630.00
927387	WHORTON, ANNA L	8/14/2013	\$ 400.00
927388	WIEDERMANN, LIBBY LYNN	8/14/2013	\$ 800.00
927389	WINTER, JOHN M	8/14/2013	\$ 790.00
927390	WOLF, WARREN ALAN	8/14/2013	\$ 372.50
927391	YOUNG, WAYNE	8/14/2013	\$ 2,250.00
927392	ZAMORA, MICHAEL R	8/14/2013	\$ 400.00
927393	ZAPATA, RAYMOND	8/14/2013	\$ 400.00
927394	ZIMMERMAN, RONALD D	8/14/2013	\$ 280.00
927395	KAPPMAYER, DOUGLAS J	8/14/2013	\$ 140.00
927396	BARRIENTEZ, MELINDA	8/14/2013	\$ 364.97
927397	BENAVIDES, PATRICIA	8/14/2013	\$ 1,294.10
927398	CHRISTIAN, JUDGE WAYNE	8/14/2013	\$ 1,703.87
927399	DEHOYOS, ANGEL	8/14/2013	\$ 35.75
927400	FAZ, HECTOR	8/14/2013	\$ 237.54
927401	GEIGER, JEANNE	8/14/2013	\$ 92.69
927402	HINOJOSA, NORMA ANN	8/14/2013	\$ 41.00
927403	JABEIR, MALIK	8/14/2013	\$ 90.53
927404	MADRIGAL, RENO	8/14/2013	\$ 50.60
927405	MAREK, APRIL	8/14/2013	\$ 45.00
927406	MAURER, IAN	8/14/2013	\$ 73.13
927407	MCCLINCHIE, MALCOLM U.	8/14/2013	\$ 403.47
927408	MCCOLLUM, MICHAEL	8/14/2013	\$ 313.50
927409	MEWBORNE, MICHAEL	8/14/2013	\$ 44.39
927410	MILLER, TIFFANY	8/14/2013	\$ 31.41
927411	MONTOYA, VERONICA	8/14/2013	\$ 183.15
927412	MUNOZ, CHRISOPHER M	8/14/2013	\$ 33.66
927413	NICHOLS, EDWARD W	8/14/2013	\$ 25.81
927414	NYE-KIEF, TALIA	8/14/2013	\$ 7.95
927415	ORTA, RAMON	8/14/2013	\$ 1.64
927416	PAINE, CLARA	8/14/2013	\$ 46.20
927417	RUIZ, ROLANDO	8/14/2013	\$ 193.98
927418	SLIZ, ROBERT J.	8/14/2013	\$ 270.86
927419	SUAREZ, ALFRED	8/14/2013	\$ 798.26
927420	TATUM, KELVIN	8/14/2013	\$ 103.39
927421	TRIPATHI, POOJA	8/14/2013	\$ 38.66
927422	MARA PEREZ	8/14/2013	\$ 241.02
927423	PRISCILLA CAMPOS	8/14/2013	\$ 30.13
927424	JANIE VIGIL	8/14/2013	\$ 33.48
927425	RONALD SANTORSOLA	8/14/2013	\$ 180.00
927426	CODY TESTER AND MICHELLE TESTE	8/14/2013	\$ 63.00
927427	DESTINY HERNANDEZ	8/14/2013	\$ 140.00
927428	LIONEL ROBERT GOMEZ	8/14/2013	\$ 25.00
927429	WILLIAM GRIFFITH	8/14/2013	\$ 190.00
927430	HOWARD M. KAHN, P.C.	8/14/2013	\$ 5.00
927431	HOWARD M. KAHN, P.C.	8/14/2013	\$ 5.00
927432	GERARD RICKHOFF, COUNTY CLERK	8/14/2013	\$ 970.00
927433	LEWIS G. MASON	8/14/2013	\$ 175.00
927434	RICARDO PACHECO	8/14/2013	\$ 9.88
927435	GERARD RICKHOFF, COUNTY CLERK	8/14/2013	\$ 540.00
927436	CHERYL CAREY TOOKE	8/14/2013	\$ 10.00
927437	3M COMPANY	8/14/2013	\$ 7,657.97
927438	4 IMPRINT INC	8/14/2013	\$ 8,047.47

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927439	A 1 SCALE SERVICE INC	8/14/2013	\$ 300.00
927440	ALAMO AUTO GLASS	8/14/2013	\$ 848.00
927441	ALAMO IRON WORKS	8/14/2013	\$ 1,000.41
927442	AMCAD	8/14/2013	\$ 226,304.00
927443	AMERCARE PRODUCTS INC	8/14/2013	\$ 1,505.00
927444	AMERICAN LAUNDRY DIST INC	8/14/2013	\$ 447.81
927445	ANCIRA CHRYSLER JEEP DODGE	8/14/2013	\$ 1,671.97
927446	ARCHITECTURA SA INC	8/14/2013	\$ 2,000.00
927447	AT&T MOBILITY	8/14/2013	\$ 237.96
927448	AT&T MOBILITY NATIONAL ACCOUNT	8/14/2013	\$ 199.99
927449	BEAR WHEEL ALIGNMENT & GARAGE	8/14/2013	\$ 676.00
927450	BENSON DESIGN ASSOCIATES	8/14/2013	\$ 300.00
927451	BLUE ARMOR SECURITY SERVICES	8/14/2013	\$ 58,936.79
927452	BOSWORTH PAPERS INC	8/14/2013	\$ 3,922.26
927453	BRAZOS TECHNOLOGY CORPORATION	8/14/2013	\$ 84,350.00
927454	CALIENTE HARLEY-DAVIDSON	8/14/2013	\$ 3,587.23
927455	CANON SOLUTIONS AMERICA, INC.	8/14/2013	\$ 23.36
927456	CENTENNIAL PRODUCTS INC	8/14/2013	\$ 740.95
927457	CLEAN EARTH SOLUTIONS	8/14/2013	\$ 2,625.00
927458	CLERK OF DISTRICT COURT	8/14/2013	\$ 26.86
927459	COMMONWEALTH COMPUTER COMPANY	8/14/2013	\$ 204.24
927460	COMPLETE TABLETS SOLUTIONS, LT	8/14/2013	\$ 8,357.50
927461	COPSPLUS INC	8/14/2013	\$ 471.40
927462	CORRECTIONS SOFTWARE SOLUTIONS	8/14/2013	\$ 6,081.00
927463	CPS ENERGY	8/14/2013	\$ 49,695.52
927464	CTWP LEASING	8/14/2013	\$ 566.76
927465	DELL MARKETING, LP	8/14/2013	\$ 10,180.93
927466	DEPT OF INFORMATION RESOURCES	8/14/2013	\$ 14,018.63
927467	EQUIPMENT DEPOT	8/14/2013	\$ 305.47
927468	FEDEX	8/14/2013	\$ 88.33
927469	FULL SERVICE AUTO PARTS	8/14/2013	\$ 5,857.03
927470	GARCIA CLINICAL LABORATORY INC	8/14/2013	\$ 866.00
927471	GEOSOLUTIONS INC	8/14/2013	\$ 140,944.00
927472	GRAINGER INC	8/14/2013	\$ 301.44
927473	Hearthstone Bakery	8/14/2013	\$ 51.96
927474	HNTB CORP	8/14/2013	\$ 4,914.64
927475	JACOBS ENGINEERING GROUP INC	8/14/2013	\$ 25,532.10
927476	KONICA MINOLTA BUS SOLUTIONS	8/14/2013	\$ 95.00
927477	LABATT FOOD SERVICE, LLC.	8/14/2013	\$ 5,192.78
927478	LASER LABEL TECHNOLOGIES	8/14/2013	\$ 92.50
927479	LEXIS NEXIS	8/14/2013	\$ 345.00
927480	LODDE BUSINESS SYSTEMS	8/14/2013	\$ 3,823.50
927481	LOOMIS	8/14/2013	\$ 2,139.00
927482	MALDONADO NURSERY AND	8/14/2013	\$ 12,039.16
927483	MCCOMBS HFC LTD.	8/14/2013	\$ 13,816.85
927484	MEDICAL PRODUCTS LTD INC	8/14/2013	\$ 3,175.67
927485	METROPOLITAN COMM CHURCH OF SA	8/14/2013	\$ 600.00
927486	MID-ATLANTIC DATA SYSTEMS INC	8/14/2013	\$ 160.00
927487	MUNDO VERDE IRRIGATION & LAND	8/14/2013	\$ 9,142.75
927488	NEISS, TREVA	8/14/2013	\$ 184.53
927489	OCCUPATIONAL HEALTH CENTERS	8/14/2013	\$ 68.50
927490	PARENT CHILD INCORPORATED	8/14/2013	\$ 2,087.18
927491	PENGAD INC	8/14/2013	\$ 304.98
927492	PENTANA INC.	8/14/2013	\$ 1,170.00
927493	PRESTO PRINTING	8/14/2013	\$ 12.00
927494	RODZINA INDUSTRIES INC	8/14/2013	\$ 27.00
927495	ROSS MOLINA OLIVEROS PC	8/14/2013	\$ 15,689.80
927496	RP SOLUTIONS, INC	8/14/2013	\$ 12,516.00
927497	SA INDEPENDENT SCHOOL DISTRICT	8/14/2013	\$ 25.00
927498	SAN ANTONIO FOOD BANK INC	8/14/2013	\$ 3,293.80

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927499	SANIVAC	8/14/2013	\$ 130.00
927500	SHRED-IT USA INC	8/14/2013	\$ 65.77
927501	SOUTH TEXAS ELEVATOR LLC	8/14/2013	\$ 29,246.85
927502	SOUTHWEST USERS GROUP	8/14/2013	\$ 225.00
927503	STERLING'S PUB SAFETY UNIFORMS	8/14/2013	\$ 897.72
927504	TAC	8/14/2013	\$ 75.00
927505	TDINDUSTRIES, INC	8/14/2013	\$ 349.90
927506	TEDSI INFRASTRUCTURE GROUP INC	8/14/2013	\$ 10,676.35
927507	TEXAS COMM ON FIRE PROTECTION	8/14/2013	\$ 170.00
927508	TIME WARNER CABLE SAN ANTONIO	8/14/2013	\$ 544.69
927509	TODAY'S BUSINESS SOLUTIONS	8/14/2013	\$ 8.52
927510	TOSHIBA	8/14/2013	\$ 1,118.65
927511	TOSHIBA BUSINESS SOLUTIONS	8/14/2013	\$ 295.00
927512	TOSHIBA OCS	8/14/2013	\$ 697.39
927513	TRINITY BAPTIST CHURCH	8/14/2013	\$ 80.00
927514	UNIFIRST HOLDINGS, INC.	8/14/2013	\$ 338.21
927515	UNIVERSITY HEALTH SYSTEM	8/14/2013	\$ 300.00
927516	UNIVERSITY HEALTH SYSTEM	8/14/2013	\$ 2,295.67
927517	UPPCC	8/14/2013	\$ 250.00
927518	VARSITY CONTRACTORS, INC.	8/14/2013	\$ 275.00
927519	VISIONQUEST NATIONAL LTD	8/14/2013	\$ 13,434.93
927520	VISUAL INNOVATIONS CO INC	8/14/2013	\$ 13,003.51
927521	WEST AVENUE APARTMENTS	8/14/2013	\$ 497.87
927522	WEST SANITATION SERVICES INC	8/14/2013	\$ 113.40
			<b>\$ 973,468.78</b>

**EFT PAYMENTS FOR: 08/14/2013**

81413001	ACEVEDO, SAUL R.	8/14/2013	\$ 100.00
81413002	ADAMS, EDWARD H	8/14/2013	\$ 1,865.00
81413003	ALDAPE, JAIME	8/14/2013	\$ 800.00
81413004	ANDREWS, JOCELYN C	8/14/2013	\$ 140.00
81413005	ARRIAGA, MONICA G	8/14/2013	\$ 640.00
81413006	BASELUOS, MICHAEL	8/14/2013	\$ 820.00
81413007	BLAKE, ANGELA LUTHI	8/14/2013	\$ 140.00
81413008	BOHAC, JOSEPH K	8/14/2013	\$ 500.00
81413009	BRADLEY, MARILYN	8/14/2013	\$ 500.00
81413010	BRITO, MARIA T.	8/14/2013	\$ 300.00
81413011	BROWN, EDITH Y	8/14/2013	\$ 500.00
81413012	BUSTAMANTE, REBECCA	8/14/2013	\$ 165.00
81413013	CHAIRES, ALBERTO	8/14/2013	\$ 400.00
81413014	CHUMBLEY, W. DWIGHT	8/14/2013	\$ 1,300.00
81413015	CORONADO, TODD GIL	8/14/2013	\$ 400.00
81413016	COSGROVE, RONALD B.	8/14/2013	\$ 400.00
81413017	DE VEGA, GABRIEL	8/14/2013	\$ 640.00
81413018	DELANO JR., WILLIAM G.	8/14/2013	\$ 350.00
81413019	DELEON, RAYMOND	8/14/2013	\$ 750.00
81413020	DOMBART, GEORGE	8/14/2013	\$ 400.00
81413021	DUMPH, SUSAN	8/14/2013	\$ 400.00
81413022	EASTLAND, BRITT	8/14/2013	\$ 268.20
81413023	ENGELKE, STEVEN KEITH	8/14/2013	\$ 490.00
81413024	FLORES, GERARDO C	8/14/2013	\$ 440.00
81413025	FRIEDMAN, IVAN M	8/14/2013	\$ 500.00
81413026	FROELICH, ANDREW C	8/14/2013	\$ 225.00
81413027	FUTRELL, F ALAN	8/14/2013	\$ 200.00
81413028	GAONA, ROBERT	8/14/2013	\$ 240.00
81413029	GARCIA JR, RICHARD L	8/14/2013	\$ 500.00
81413030	GARCIA, CANDICE PAIZ	8/14/2013	\$ 1,700.00

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81413031	GARCIA, JULIA	8/14/2013	\$ 560.00
81413032	GARZA, ABELARDO	8/14/2013	\$ 400.00
81413033	GARZA, ANITA PEREZ	8/14/2013	\$ 305.00
81413034	GRAHAM, CORETTA	8/14/2013	\$ 269.50
81413035	GREENWOOD, LAWRENCE EUGENE	8/14/2013	\$ 350.00
81413036	GUINN, GAMMON	8/14/2013	\$ 740.00
81413037	HAMNER, BRIAN A	8/14/2013	\$ 780.00
81413038	HARGROVE, CLAIRE	8/14/2013	\$ 140.00
81413039	HERNANDEZ, JUAN CARLOS	8/14/2013	\$ 400.00
81413040	HICKS, BOB M	8/14/2013	\$ 1,085.00
81413041	HICKS, JUNIUS F	8/14/2013	\$ 175.00
81413042	HOELSCHER, JOSEPH	8/14/2013	\$ 1,153.75
81413043	JACKSON, ISAIAH R	8/14/2013	\$ 500.00
81413044	JARMON, JAMISSA LYNNE	8/14/2013	\$ 850.00
81413045	JENNINGS, JEAN	8/14/2013	\$ 500.00
81413046	KELL, ORLANDO	8/14/2013	\$ 656.25
81413047	KELLEY, JEFF D	8/14/2013	\$ 150.00
81413048	KENDALL, LOWELL S	8/14/2013	\$ 500.00
81413049	KVINTA, BRADFORD R	8/14/2013	\$ 200.00
81413050	LAGWAY, DENISE M	8/14/2013	\$ 140.00
81413051	LATIMER, MIKE	8/14/2013	\$ 1,167.50
81413052	LESNIAK, MELISSA	8/14/2013	\$ 140.00
81413053	LESSERT, TODD	8/14/2013	\$ 965.00
81413054	LOCK, JEB D	8/14/2013	\$ 1,131.25
81413055	LOCKE, SHANNON WILLIS	8/14/2013	\$ 2,050.00
81413056	MARTINEZ, JANELLE	8/14/2013	\$ 400.00
81413057	MATA, RON H	8/14/2013	\$ 200.00
81413058	MAURER, VIRGINIA E	8/14/2013	\$ 555.00
81413059	MAYFIELD, GEOFFERY R	8/14/2013	\$ 500.00
81413060	MCELROY, FRANK M	8/14/2013	\$ 175.00
81413061	MEZA, VELIA J	8/14/2013	\$ 400.00
81413062	MOHR, BLAKELY I	8/14/2013	\$ 517.00
81413063	ORBELO, WILLIAM M	8/14/2013	\$ 50.00
81413064	ORTIZ JR, ALFREDO	8/14/2013	\$ 400.00
81413065	PARKER, DEBRA L	8/14/2013	\$ 400.00
81413066	PENA, JENNIFER	8/14/2013	\$ 3,900.00
81413067	PEPLINSKI, JAMES B	8/14/2013	\$ 300.00
81413068	PEREZ, ADRIAN A	8/14/2013	\$ 400.00
81413069	PEREZ, PHILIP A	8/14/2013	\$ 184.80
81413070	RALEIGH, KAREN O	8/14/2013	\$ 140.00
81413071	RICHARDSON, JOEL G	8/14/2013	\$ 140.00
81413072	ROBERTSON, JOHN H	8/14/2013	\$ 1,225.50
81413073	RODRIGUEZ JR, MANUEL C.	8/14/2013	\$ 400.00
81413074	RODRIGUEZ, CHRISTOPHER PAUL	8/14/2013	\$ 280.00
81413075	SHELLER, TERESA RACHEL	8/14/2013	\$ 500.00
81413076	SETTLE, ELIZABETH A.	8/14/2013	\$ 1,345.00
81413077	SHAFFER, ROBERT	8/14/2013	\$ 700.00
81413078	SLIMANE, NATHAN W	8/14/2013	\$ 350.00
81413079	SMITH, ANTHONY MARTIN	8/14/2013	\$ 300.00
81413080	SMITH, PAUL J	8/14/2013	\$ 175.00
81413081	SMITH, STEPHEN	8/14/2013	\$ 400.00
81413082	STEPHENSON, BEN A	8/14/2013	\$ 109.00
81413083	TREVINO, J FERNANDO	8/14/2013	\$ 1,000.00
81413084	TREVINO, MARIO A	8/14/2013	\$ 900.00
81413085	TUDON, HORACIO M.	8/14/2013	\$ 175.00
81413086	VILLAREAL, RAYMOND ANTHONY	8/14/2013	\$ 305.00
81413087	VOLK, DAVID	8/14/2013	\$ 500.00
81413088	WALKER, TIMOTHY D	8/14/2013	\$ 500.00
81413089	WALTERS, DEEPALI MEENU	8/14/2013	\$ 620.00
81413090	WHEAT, JAMES	8/14/2013	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/14/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81413091	WHITE, JEROME	8/14/2013	\$ 500.00
81413092	WHITE, MICHAEL W.	8/14/2013	\$ 780.00
81413093	WILLIS, KEVIN	8/14/2013	\$ 400.00
81413094	WOODARD, DAVID ANDRE	8/14/2013	\$ 1,050.00
81413095	YOUNG, JOHN P.	8/14/2013	\$ 300.00
81413096	ZIMMERMAN, MARVIN B	8/14/2013	\$ 850.00
81413097	ALAMO AREA RESOURCE CENTER	8/14/2013	\$ 44,812.30
81413098	ALAMO DOOR SYSTEMS	8/14/2013	\$ 84.50
81413099	B.E.A.T. AIDS INC	8/14/2013	\$ 300.00
81413100	CENTER FOR HEALTH CARE SVCS	8/14/2013	\$ 16,708.64
81413101	CLAMPITT PAPER COMPANY	8/14/2013	\$ 225.86
81413102	CRI ELECTRIC INC	8/14/2013	\$ 1,825.00
81413103	DC DISTRIBUTING	8/14/2013	\$ 981.76
81413104	J KINDELL ENTERPRISES LTD	8/14/2013	\$ 900.00
81413105	JOHNSON CONTROLS INC	8/14/2013	\$ 9,485.00
81413106	OFFICE DEPOT INC	8/14/2013	\$ 19,976.07
81413107	SA EXPRESS NEWS	8/14/2013	\$ 171.36
81413108	SAFETY SUPPLY, INC	8/14/2013	\$ 905.97
81413109	THE GEO GROUP INC	8/14/2013	\$ 9,224.47
81413110	THE RAPE CRISIS CENTER	8/14/2013	\$ 5,102.50
81413111	VOICE & DATA NETWORKS INC	8/14/2013	\$ 83.15
81413112	VWR INTERNATIONAL LLC	8/14/2013	\$ 1,109.16
81413113	WASTE MANAGEMENT OF TEXAS INC	8/14/2013	\$ 2,942.26
			<b>\$ 169,045.75</b>

**MANUAL CHECK PAYMENTS FOR: 08/13/2013**

927259	AT&T	8/13/2013	\$ 54.06
927260	AT&T	8/13/2013	\$ 94,827.44
927261	AT&T MOBILITY NATIONAL ACCOUNT	8/13/2013	\$ 36,395.10
			<b>\$ 131,276.60</b>

**WIRE PAYMENTS FOR: 08/14/2013**

WIRE	AETNA	\$ 749,099.55
WIRE	HUMANA INSURANCE	\$ 143,742.50
WIRE	TRI STAR	\$ 39,511.81
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 1,570,064.99
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 701,664.37
		<b>\$ 3,204,083.22</b>

**GRAND TOTAL** **\$ 4,477,874.35**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/14/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/14/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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