

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/10/2013**  
**DISBURSEMENTS FOR: 08/30/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/30/2013</b>			
928947	ACEVEDO, ERNEST	8/30/2013	\$ 300.00
928948	BAKER, KENNETH	8/30/2013	\$ 200.00
928949	BAUGH, GEORGE W.	8/30/2013	\$ 400.00
928950	BELCHER, KRISTEN L	8/30/2013	\$ 300.00
928951	BENAVIDES, ALMA	8/30/2013	\$ 300.00
928952	BENAVIDES, MARK H	8/30/2013	\$ 140.00
928953	BOTARD, ASHLEY	8/30/2013	\$ 140.00
928954	BROOKS, WILLIAM A	8/30/2013	\$ 140.00
928955	BUNK, J CHARLES	8/30/2013	\$ 200.00
928956	CAMPA, DAVID E	8/30/2013	\$ 100.00
928957	CANALES, JORGE	8/30/2013	\$ 600.00
928958	CARRAWAY, ROBERT B	8/30/2013	\$ 400.00
928959	CARRILLO, NINFA GALLEGOS	8/30/2013	\$ 400.00
928960	COHEN, LAWRENCE MICHAEL	8/30/2013	\$ 190.00
928961	CORBY, KAREN L	8/30/2013	\$ 165.00
928962	COX, CORNELIUS N.	8/30/2013	\$ 4,170.00
928963	CRUZ, JASON	8/30/2013	\$ 600.00
928964	CUELLAR, DAVID A	8/30/2013	\$ 390.00
928965	DARLING, MARK	8/30/2013	\$ 640.00
928966	DEL PRADO, MARIO	8/30/2013	\$ 475.00
928967	DEWALT, ERIC A.	8/30/2013	\$ 165.00
928968	DIACHIN, DEAN A	8/30/2013	\$ 165.00
928969	DWIGANS, JAMES L	8/30/2013	\$ 140.00
928970	ECHAVARRIA, JOSEPH	8/30/2013	\$ 190.00
928971	ECONOMIDY, JOHN M.	8/30/2013	\$ 155.00
928972	EFRON, LORAINÉ	8/30/2013	\$ 975.00
928973	ESCALONA, KRISTINA	8/30/2013	\$ 500.00
928974	ESPARZA, JOSEPH A	8/30/2013	\$ 190.00
928975	ESTORGA, JESSICA A	8/30/2013	\$ 165.00
928976	FINCH, MATTHEW L	8/30/2013	\$ 600.00
928977	FISCHER, JONATHAN DANE	8/30/2013	\$ 500.00
928978	FUENTES-VALDEZ, MARY E	8/30/2013	\$ 761.08
928979	GARCIA, DAVID A	8/30/2013	\$ 140.00
928980	GARCIA, MICHELLE	8/30/2013	\$ 140.00
928981	GEBBIA, ROBERT F	8/30/2013	\$ 750.00
928982	GREEN, KELLY K	8/30/2013	\$ 200.00
928983	GUERRERO, MONICA ELAINE	8/30/2013	\$ 1,730.00
928984	HAJEK III, ANTON PAUL	8/30/2013	\$ 800.00
928985	HENRICKSEN, CHRISTIAN	8/30/2013	\$ 165.00
928986	HERNANDEZ, CHRISTOPHER	8/30/2013	\$ 165.00
928987	HILL, G SCOTT	8/30/2013	\$ 140.00
928988	HUGHES, ANTHONY M	8/30/2013	\$ 140.00
928989	IRELAND, CHARLES MICHAEL	8/30/2013	\$ 100.00
928990	JOYNER, JASON	8/30/2013	\$ 305.00
928991	JOYNER, JONATHAN KUIPERS	8/30/2013	\$ 495.00
928992	KEENEY, BRIAN	8/30/2013	\$ 280.00
928993	KIMBROUGH, BRIAN C.	8/30/2013	\$ 400.00
928994	KRAMER, SUZANNE	8/30/2013	\$ 100.00
928995	KRIEBEL, JACQUELINE	8/30/2013	\$ 887.50
928996	LEGARRETA, VERONICA I	8/30/2013	\$ 200.00
928997	LEVIS, EARL	8/30/2013	\$ 140.00
928998	LOPEZ, BRANDEN	8/30/2013	\$ 800.00
928999	LOPEZ, CARLOS	8/30/2013	\$ 1,115.00
929000	LUITJEN, MARK R	8/30/2013	\$ 600.00
929001	MARZ, ASHLEY	8/30/2013	\$ 140.00
929002	MCCRUM, SCOTT	8/30/2013	\$ 900.00
929003	MCGINNIS, KELLY	8/30/2013	\$ 550.00

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929004	MONTGOMERY, PATRICK BARRY	8/30/2013	\$ 1,010.00
929005	MORALES, MARISSA	8/30/2013	\$ 420.00
929006	MORITZ, JAY	8/30/2013	\$ 140.00
929007	NAVAR, JESUS MANUEL	8/30/2013	\$ 500.00
929008	NISBET, JENNIFER	8/30/2013	\$ 750.00
929009	OEI-BALLARD, F. M.	8/30/2013	\$ 500.00
929010	OWEN, AMY	8/30/2013	\$ 140.00
929011	RAMOS, MICHAEL ANTHONY	8/30/2013	\$ 140.00
929012	RODRIGUEZ, FRED	8/30/2013	\$ 165.00
929013	ROSSMEIER, JENNIFER	8/30/2013	\$ 2,993.93
929014	ROUNTREE, TIMOTHY JAMES	8/30/2013	\$ 190.00
929015	SANTOS, TEODORE J	8/30/2013	\$ 140.00
929016	SHAW III, WILLIAM H	8/30/2013	\$ 305.00
929017	SHERMAN, KIRK	8/30/2013	\$ 140.00
929018	SIMPSON, SCOTT	8/30/2013	\$ 400.00
929019	STEWART, JENNIFER MARITZA	8/30/2013	\$ 140.00
929020	STOLHANDSKE II, CARL THOMAS	8/30/2013	\$ 1,630.00
929021	STRYKER, KEVIN BRADLEY	8/30/2013	\$ 240.00
929022	VALDES, VICTOR M.	8/30/2013	\$ 500.00
929023	VASQUEZ, RUDY	8/30/2013	\$ 350.00
929024	WOLF, WARREN ALAN	8/30/2013	\$ 350.00
929025	YOUNG, WAYNE	8/30/2013	\$ 600.00
929026	ZAMORA, MICHAEL R	8/30/2013	\$ 495.00
929027	ZEPEDA, RODOLFO	8/30/2013	\$ 300.00
929028	ANDERSON, JARVIS	8/30/2013	\$ 21.64
929029	D'ANDREA, GUADALUPE LIMON	8/30/2013	\$ 48.56
929030	FERNANDEZ, ELOY	8/30/2013	\$ 1,019.26
929031	GUTIERREZ, ARACELI	8/30/2013	\$ 42.03
929032	JORDAN, DEBRA	8/30/2013	\$ 16.00
929033	KEEBAUGH, PATRICIA LYNN	8/30/2013	\$ 1,669.00
929034	MARTINEZ, ROWLAND	8/30/2013	\$ 1,043.45
929035	PAGE, NICOLAS JAMES DIDELOT	8/30/2013	\$ 62.72
929036	SHANNON, MELISSA	8/30/2013	\$ 135.09
929037	SOLIS, LAURA	8/30/2013	\$ 1,418.00
929038	VELASQUEZ, STEPHANIE LEE	8/30/2013	\$ 398.08
929039	JERRY MCCRAW	8/30/2013	\$ 161.00
929040	HOWARD M. KAHN, P.C.	8/30/2013	\$ 5.00
929041	LANCE STERLING GORDON	8/30/2013	\$ 10.00
929042	FREY, NAVARRO, & WHORTON, PLLC	8/30/2013	\$ 5.00
929043	DODEKA LLC	8/30/2013	\$ 475.00
929044	GERARD RICKHOFF, COUNTY CLERK	8/30/2013	\$ 559.00
929045	DAVID MARTINEZ	8/30/2013	\$ 100.00
929046	SOCIAL SECURITY ADMINISTRATION	8/30/2013	\$ 4,260.96
929047	3M COMPANY	8/30/2013	\$ 100,137.64
929048	4 IMPRINT INC	8/30/2013	\$ 3,391.19
929049	ACME SAFE & LOCK CO	8/30/2013	\$ 987.66
929050	AECOM TECHNICAL SERVICES INC.	8/30/2013	\$ 224,690.12
929051	ALAMO AUTO GLASS	8/30/2013	\$ 1,556.49
929052	ALAMO BMW	8/30/2013	\$ 337.66
929053	ALAMO CITY MEDICAL GROUP PA	8/30/2013	\$ 67.00
929054	ALAMO HEALTHCARE SYSTEMS OF TX	8/30/2013	\$ 4,711.00
929055	ALAMO HOMES	8/30/2013	\$ 64,919.65
929056	ALTEX ELECTRONICS	8/30/2013	\$ 120.35
929057	AMEC EARTH & ENVIRONMENTAL INC	8/30/2013	\$ 446.25
929058	AMERICAN TIRE DISTRIBUTORS	8/30/2013	\$ 1,856.22
929059	APEX SYSTEMS INC	8/30/2013	\$ 13,618.02
929060	APPLE, INC.	8/30/2013	\$ 74.00
929061	AT&T	8/30/2013	\$ 39.58
929062	AUTOMATED BUSINESS SYSTEMS	8/30/2013	\$ 1,877.00
929063	AVALON SOCIAL SERVICES INC	8/30/2013	\$ 2,321.50

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929064	BEST BUY BUSINESS ADVANTAGE	8/30/2013	\$ 399.99
929065	BEXAR CO COMM SUPV & CORRECTION	8/30/2013	\$ 755.49
929066	BIZ-ZZ BEE FARM	8/30/2013	\$ 195.00
929067	BOSWORTH PAPERS INC	8/30/2013	\$ 1,349.58
929068	CALVERT, CONNIE	8/30/2013	\$ 347.72
929069	CAVENDER STORES, LTD	8/30/2013	\$ 179.99
929070	CHAVARRIA JR, PHIL	8/30/2013	\$ 553.36
929071	CITY OF SAN ANTONIO	8/30/2013	\$ 161,588.42
929072	COMAL ISD	8/30/2013	\$ 300.79
929073	COMMONWEALTH COMPUTER COMPANY	8/30/2013	\$ 200.09
929074	COMPLETE BOOK & MEDIA SUPPLY	8/30/2013	\$ 1,374.25
929075	CPS ENERGY	8/30/2013	\$ 10,038.11
929076	CPS ENERGY	8/30/2013	\$ 4,465.38
929077	CRICKET COMMUNICATIONS INC	8/30/2013	\$ 64.00
929078	DAVOLT, JEANETTE	8/30/2013	\$ 297.60
929079	DELL MARKETING, LP	8/30/2013	\$ 173,712.62
929080	DISCOUNT LASER INC	8/30/2013	\$ 222.50
929081	DISH NETWORK LLC	8/30/2013	\$ 97.24
929082	DURAND-HOLLIS, BARBARA	8/30/2013	\$ 47.00
929083	EAN HOLDINGS, LLC	8/30/2013	\$ 542.00
929084	EAST CENTRAL ISD	8/30/2013	\$ 1,246.60
929085	ECKMANN GROLL INC	8/30/2013	\$ 11,750.00
929086	ECUMENICAL CENTER FOR RELIGION	8/30/2013	\$ 125.00
929087	ELITE COUNSELING	8/30/2013	\$ 10,000.00
929088	ENVIRONMENTAL SYSTEMS RESEARCH	8/30/2013	\$ 7,000.00
929089	EQUIPMENT DEPOT	8/30/2013	\$ 907.51
929090	EXPRESSIONS DESIGNS & GRAPHICS	8/30/2013	\$ 263.28
929091	FAMILY VIOLENCE PREVENTION SVC	8/30/2013	\$ 1,500.00
929092	FEDEX	8/30/2013	\$ 107.63
929093	FRANK W ROBINSON POLYGRAPH SVC	8/30/2013	\$ 400.00
929094	FULBRIGHT & JAWORSKI LLP	8/30/2013	\$ 7,375.00
929095	GADDIS COURT REPORTING INC	8/30/2013	\$ 391.19
929096	GANGEL, SILVIA	8/30/2013	\$ 1,100.00
929097	GRAINGER INC	8/30/2013	\$ 296.98
929098	GUILLEN, AMELIA H	8/30/2013	\$ 79.22
929099	GULF COAST PAPER COMPANY, INC	8/30/2013	\$ 2,357.52
929100	HALFF ASSOCIATES INC	8/30/2013	\$ 31,611.36
929101	HART-FANTA, LEITA	8/30/2013	\$ 2,385.00
929102	HARTLEY, RICHARD DAVID	8/30/2013	\$ 571.42
929103	HOLIDAY INN-SA DOWNTOWN	8/30/2013	\$ 197.14
929104	IMAGERY GRAPHIC SYSTEMS INC	8/30/2013	\$ 772.59
929105	IMAGING TECHNOLOGY	8/30/2013	\$ 1,256.00
929106	IN MOTION INVESTIGATION	8/30/2013	\$ 517.00
929107	INTRUDER ALERT SYSTEMS, INC.	8/30/2013	\$ 46.90
929108	JIMENEZ, ANGELITA RANGEL	8/30/2013	\$ 3,651.06
929109	JOHNSON, JUDGE TIM	8/30/2013	\$ 5,752.25
929110	JONES & COOK STATIONERS	8/30/2013	\$ 6,435.58
929111	JP TRAINING & CONSULTING SVS	8/30/2013	\$ 1,000.00
929112	JUDSON INDEPENDENT SCHOOL	8/30/2013	\$ 2,227.80
929113	KYOCERA MITA AMERICA INC	8/30/2013	\$ 441.58
929114	LAKE COUNTY CLERK OF CIRCUIT	8/30/2013	\$ 7.00
929115	LASER LABEL TECHNOLOGIES	8/30/2013	\$ 943.72
929116	MADELINE ANZ SLAY ARCHITECTURE	8/30/2013	\$ 54,334.50
929117	MAYLINE COMPANY, LLC	8/30/2013	\$ 937.96
929118	METROPLEX CONTROL SYSTEMS	8/30/2013	\$ 4,480.00
929119	NORTHEAST ISD	8/30/2013	\$ 1,130.79
929120	NORTHSIDE ISD	8/30/2013	\$ 4,719.82
929121	O'ROURKE, GRACIE	8/30/2013	\$ 347.72
929122	OCCUPATIONAL HEALTH CENTERS	8/30/2013	\$ 256.50
929123	OMB GUNS	8/30/2013	\$ 8,491.46

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929124	PAKOR INC	8/30/2013	\$ 635.77
929125	PENA, ROXANNE F	8/30/2013	\$ 659.10
929126	PROVADO THE GROUP, INC	8/30/2013	\$ 6,741.43
929127	PRTI COMMUNICATIONS	8/30/2013	\$ 150.00
929128	QUANTUM OFFICE SOLUTIONS, INC.	8/30/2013	\$ 7,308.50
929129	QUARTERMASTER	8/30/2013	\$ 162.07
929130	RDO EQUIPMENT COMPANY	8/30/2013	\$ 2,847.98
929131	REDWOOD TOXICOLOGY LABORATORY	8/30/2013	\$ 7,809.00
929132	RELMCO INC	8/30/2013	\$ 79,159.84
929133	ROCK ENGINEERING & TESTING LAB	8/30/2013	\$ 3,345.00
929134	RODZINA INDUSTRIES INC	8/30/2013	\$ 35.00
929135	ROY MAAS' YOUTH ALTERNATIVES	8/30/2013	\$ 15,750.00
929136	SAN ANTONIO RIVER AUTHORITY	8/30/2013	\$ 260,213.50
929137	SAN ANTONIO WATER SYSTEMS	8/30/2013	\$ 327.18
929138	SEGUIN CATTLE CO	8/30/2013	\$ 2,244.00
929139	SNELL, MELISSA D	8/30/2013	\$ 347.72
929140	SOMERSET ISD	8/30/2013	\$ 1,266.71
929141	SOUTHSIDE ISD	8/30/2013	\$ 1,883.58
929142	SOUTHWEST ISD	8/30/2013	\$ 2,481.55
929143	SOUTHWEST WHEEL	8/30/2013	\$ 617.36
929144	SPIRAL BINDING CO	8/30/2013	\$ 746.00
929145	STERLING'S PUB SAFETY UNIFORMS	8/30/2013	\$ 1,366.22
929146	STONE OAK ATHLETICS ASSOC	8/30/2013	\$ 240.00
929147	TAX ASSESSOR-COLLECTORS ASSN	8/30/2013	\$ 550.00
929148	TEXAS LEGISLATIVE SERVICE	8/30/2013	\$ 100.00
929149	TEXAS PRISONER TRANSPORTATION	8/30/2013	\$ 15,865.18
929150	TEXAS STERLING CONSTRUCTION CO	8/30/2013	\$ 439,846.88
929151	TIME WARNER CABLE SAN ANTONIO	8/30/2013	\$ 281.75
929152	TLO, LLC	8/30/2013	\$ 800.75
929153	TODAY'S BUSINESS SOLUTIONS	8/30/2013	\$ 599.99
929154	TOSHIBA OCS	8/30/2013	\$ 804.18
929155	TX COLLEGE OF PROBATE JUDGES	8/30/2013	\$ 900.00
929156	TX DEPT OF STATE HEALTH SVCS	8/30/2013	\$ 225.00
929157	TX DISTRICT & COUNTY ATTORNEYS	8/30/2013	\$ 1,050.00
929158	UBM TECH	8/30/2013	\$ 2,899.00
929159	UNIVERSAL	8/30/2013	\$ 1,000.00
929160	UNIVERSITY HEALTH SYSTEM	8/30/2013	\$ 2,404.30
929161	US POSTAL SERVICE	8/30/2013	\$ 49,026.56
929162	VARSITY CONTRACTORS, INC.	8/30/2013	\$ 275.00
929163	VIA METROPOLITAN TRANSIT	8/30/2013	\$ 17,500.00
929164	VIA TECHNOLOGY, LLC	8/30/2013	\$ 4,455.00
929165	VICTORIA CITY- CO HEALTH DEPT	8/30/2013	\$ 9,981.73
929166	VICTORIA COUNTY-REGIONAL	8/30/2013	\$ 501.11
929167	WAUKESHA-PEARCE INDUSTRIES INC	8/30/2013	\$ 581.45
929168	WEST PAYMENT CENTER	8/30/2013	\$ 2,580.60
929169	WIRELESS COMPUTING INC	8/30/2013	\$ 1,270.00
929170	WORLDWIDE PEST CONTROL INC	8/30/2013	\$ 82.50
929171	WTS	8/30/2013	\$ 125.00
			\$ 1,955,468.33

<b>EFT PAYMENTS FOR: 08/30/2013</b>
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83013001	ADAMS, EDWARD H	8/30/2013	\$ 400.00
83013002	ADAMS, RAY HARRIS	8/30/2013	\$ 250.00
83013003	ALDAPE, JAIME	8/30/2013	\$ 140.00
83013004	ALEMAN, RAYMUNDO	8/30/2013	\$ 140.00
83013005	ALVARADO, ROSEMARIE	8/30/2013	\$ 200.00
83013006	AMBROSINO JR, ROBERTO	8/30/2013	\$ 300.00

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83013007	ANDREWS, JOCELYN C	8/30/2013	\$ 250.00
83013008	BLAKE, ANGELA LUTHI	8/30/2013	\$ 833.75
83013009	BLOMSTER, JEANNE L.	8/30/2013	\$ 140.00
83013010	BOYD, FRANKIE GENEVA	8/30/2013	\$ 280.00
83013011	BRADLEY, MARILYN	8/30/2013	\$ 520.00
83013012	CANTRELL, ANTHONY B	8/30/2013	\$ 500.00
83013013	CARDENAS JR, ADAM	8/30/2013	\$ 1,816.25
83013014	CHRISTIAN, MLISS	8/30/2013	\$ 140.00
83013015	COLTON, ANTHONY	8/30/2013	\$ 140.00
83013016	CORONADO, TODD GIL	8/30/2013	\$ 100.00
83013017	CRAIG, PAMELA	8/30/2013	\$ 995.00
83013018	CUPIT, JEANIE	8/30/2013	\$ 125.00
83013019	DAVIDSON, WILLIAM F	8/30/2013	\$ 165.00
83013020	FLORES, GERARDO C	8/30/2013	\$ 100.00
83013021	GAONA, ROBERT	8/30/2013	\$ 280.00
83013022	GARZA, ABELARDO	8/30/2013	\$ 1,400.00
83013023	GARZA, BRIGITTE	8/30/2013	\$ 200.00
83013024	GUINN, GAMMON	8/30/2013	\$ 280.00
83013025	HAMNER, BRIAN A	8/30/2013	\$ 300.00
83013026	HAN, LING	8/30/2013	\$ 140.00
83013027	HARDY, BRENT R	8/30/2013	\$ 650.00
83013028	HARKIEWICZ, STEVEN N	8/30/2013	\$ 280.00
83013029	JENNINGS, JEAN	8/30/2013	\$ 250.00
83013030	KELL, ORLANDO	8/30/2013	\$ 200.00
83013031	LOCKE, SHANNON WILLIS	8/30/2013	\$ 850.00
83013032	MCELROY, FRANK M	8/30/2013	\$ 265.00
83013033	MIDDLETON, SUNNY	8/30/2013	\$ 305.00
83013034	MOHR, BLAKELY I	8/30/2013	\$ 140.00
83013035	MONTOYA JR., ISIDRO	8/30/2013	\$ 280.00
83013036	NOBLE, SUE	8/30/2013	\$ 165.00
83013037	ORBELO, WILLIAM M	8/30/2013	\$ 140.00
83013038	PARKER, DEBRA L	8/30/2013	\$ 850.00
83013039	PARKER, RANDALL A	8/30/2013	\$ 500.00
83013040	PEREZ, ADRIAN A	8/30/2013	\$ 50.00
83013041	RALEIGH, KAREN O	8/30/2013	\$ 1,781.25
83013042	RAMOS, FERNANDO	8/30/2013	\$ 280.00
83013043	RODRIGUEZ, CHRISTOPHER PAUL	8/30/2013	\$ 500.00
83013044	SANDOVAL, FRANK D	8/30/2013	\$ 500.00
83013045	SETTLE, ELIZABETH A.	8/30/2013	\$ 140.00
83013046	SMITH, ANTHONY MARTIN	8/30/2013	\$ 625.00
83013047	SPENCER, AMANDA J	8/30/2013	\$ 140.00
83013048	TOMASINO, ANGEL	8/30/2013	\$ 140.00
83013049	TREVINO, J FERNANDO	8/30/2013	\$ 400.00
83013050	UZOMBA, GRACE M	8/30/2013	\$ 75.00
83013051	VAUGHN, THOMAS	8/30/2013	\$ 25.00
83013052	VILLAREAL, RAYMOND ANTHONY	8/30/2013	\$ 400.00
83013053	VOLK, DAVID	8/30/2013	\$ 400.00
83013054	WILLIS, KEVIN	8/30/2013	\$ 140.00
83013055	WILSON, GREGORY L	8/30/2013	\$ 400.00
83013056	WOOD III, BERTRAM O.	8/30/2013	\$ 565.00
83013057	ZAMORA, LAUREN D	8/30/2013	\$ 650.00
83013058	4 M YOUTH SERVICE INC	8/30/2013	\$ 481.38
83013059	4M YOUTH SERVICES INC	8/30/2013	\$ 1,948.35
83013060	ALAMO AREA RESOURCE CENTER	8/30/2013	\$ 13,267.42
83013061	ARAMARK CORRECTIONAL SERVICES	8/30/2013	\$ 56,685.61
83013062	BURNS BUSINESS FORMS & SYSTEMS	8/30/2013	\$ 3,868.77
83013063	CIVIL ENGINEERING CONSULTANTS	8/30/2013	\$ 7,092.44
83013064	DC DISTRIBUTING	8/30/2013	\$ 9,609.90
83013065	INDUSTRIAL COMMUNICATIONS	8/30/2013	\$ 9,032.03
83013066	JIMENEZ, DEBRA	8/30/2013	\$ 2,723.00

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**DISBURSEMENTS FOR: 08/30/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
83013067	KAEPEL CONSULTING LLC	8/30/2013	\$ 49,000.00
83013068	O'REILLY AUTO PARTS	8/30/2013	\$ 584.63
83013069	OFFICE DEPOT INC	8/30/2013	\$ 40,361.81
83013070	ROSETTA'S KEY	8/30/2013	\$ 8,385.00
83013071	SA EXPRESS NEWS	8/30/2013	\$ 44,388.55
83013072	SAN ANTONIO AIDS FOUNDATION	8/30/2013	\$ 11,352.82
83013073	TORRES, HERMINIA	8/30/2013	\$ 1,564.74
83013074	WASTE MANAGEMENT OF TEXAS INC	8/30/2013	\$ 16,731.00
			<b>\$ 299,298.70</b>

<b>PAYROLL PAYMENTS FOR: 08/30/2013</b>
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GROSS	\$ 9,099,494.36
FICA	\$ 653,266.27
	<b>\$ 9,752,760.63</b>
<b>GRAND TOTAL</b>	<b>\$ 12,007,527.66</b>