

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/01/2013
DISBURSEMENTS FOR: 09/27/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/27/2013			
931393	AGUILERA, JOSEPH MICK	9/27/2013	\$ 200.00
931394	APPELT, JOSEPH P.	9/27/2013	\$ 300.00
931395	ARCE, CHRISTOPHER	9/27/2013	\$ 165.00
931396	BAUGH, GEORGE W.	9/27/2013	\$ 900.00
931397	BEAL, PHYLLIS J	9/27/2013	\$ 500.00
931398	BENAVIDES, ALMA	9/27/2013	\$ 920.00
931399	BENAVIDES, MARK H	9/27/2013	\$ 140.00
931400	BENAVIDES, MICHAEL H	9/27/2013	\$ 200.00
931401	BLOOMQUIST, LARRY	9/27/2013	\$ 3,528.75
931402	BOMBARA, NICOLE	9/27/2013	\$ 300.00
931403	BOTARD, ASHLEY	9/27/2013	\$ 240.00
931404	BRAVENEC, EDWARD L	9/27/2013	\$ 350.00
931405	BRIONES, RICARDO	9/27/2013	\$ 512.50
931406	BROOKS, WILLIAM A	9/27/2013	\$ 280.00
931407	BROWN, STEPHANIE R	9/27/2013	\$ 400.00
931408	BRUNER, JAMES L.	9/27/2013	\$ 200.00
931409	BUNK, J CHARLES	9/27/2013	\$ 140.00
931410	CANALES, JORGE	9/27/2013	\$ 500.00
931411	CANO, EDWARD P	9/27/2013	\$ 400.00
931412	CASTANON, ORLANDO	9/27/2013	\$ 900.00
931413	CAVAZOS, JESUS Y	9/27/2013	\$ 600.00
931414	CHRISTIAN, DAVID D	9/27/2013	\$ 300.00
931415	COHEN, LAWRENCE MICHAEL	9/27/2013	\$ 350.00
931416	COLLINS, MICHAEL J.	9/27/2013	\$ 675.00
931417	COOK, JUSTIN	9/27/2013	\$ 1,070.00
931418	CORBY, KAREN L	9/27/2013	\$ 1,000.00
931419	CRUZ, JASON	9/27/2013	\$ 500.00
931420	DEL PRADO, MARIO	9/27/2013	\$ 850.00
931421	DENUCCIO, MICHAEL	9/27/2013	\$ 200.00
931422	DIACHIN, DEAN A	9/27/2013	\$ 250.00
931423	DICKSON JR, FRANK L	9/27/2013	\$ 500.00
931424	DISRUD, JON R	9/27/2013	\$ 500.00
931425	DWIGANS, JAMES L	9/27/2013	\$ 280.00
931426	ECONOMIDY, JOHN M.	9/27/2013	\$ 677.58
931427	ESCALONA, KRISTINA	9/27/2013	\$ 187.50
931428	FISCHER, JONATHAN DANE	9/27/2013	\$ 140.00
931429	GARCIA, DAVID A	9/27/2013	\$ 2,615.75
931430	GARCIA, MICHELLE	9/27/2013	\$ 280.00
931431	GARCIA, ROLAND J	9/27/2013	\$ 433.33
931432	GOLD, CHARLES E	9/27/2013	\$ 620.00
931433	GUERRA, MARTIN M	9/27/2013	\$ 190.00
931434	GUERRERO, MONICA ELAINE	9/27/2013	\$ 140.00
931435	HAJEK III, ANTON PAUL	9/27/2013	\$ 600.00
931436	HERNANDEZ III, MIGUEL A.	9/27/2013	\$ 400.00
931437	HERNANDEZ, CHRISTOPHER	9/27/2013	\$ 500.00
931438	HILBIG, STEVEN C	9/27/2013	\$ 454.05
931439	HILL, G SCOTT	9/27/2013	\$ 1,693.75
931440	HITCHINGS, BARRY	9/27/2013	\$ 1,065.00
931441	JONES, DAYNA	9/27/2013	\$ 400.00
931442	JOYNER, JASON	9/27/2013	\$ 545.00
931443	JOYNER, JONATHAN KUIPERS	9/27/2013	\$ 1,030.00
931444	KARL, ERIC	9/27/2013	\$ 200.00
931445	KREIDER III, EVERETTE F	9/27/2013	\$ 140.00
931446	KRIEBEL, JACQUELINE	9/27/2013	\$ 140.00
931447	KUCERA, MEGAN HORDINSKI	9/27/2013	\$ 100.00
931448	LANGLOIS, RICHARD E	9/27/2013	\$ 900.00
931449	LAYE JR, JOHN C	9/27/2013	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
931450	LEOPOLD, THOMAS C	9/27/2013	\$ 140.00
931451	LONGAKER, KENTON DEEM	9/27/2013	\$ 465.00
931452	LOPEZ, BRANDEN	9/27/2013	\$ 420.00
931453	LOPEZ, JESUS R.	9/27/2013	\$ 50.00
931454	LOXSOM, ANDREW J	9/27/2013	\$ 200.00
931455	MARTINEZ, RAYMOND	9/27/2013	\$ 150.00
931456	MARTINEZ, SCOTT P	9/27/2013	\$ 140.00
931457	MAURER II, ROBERT M	9/27/2013	\$ 400.00
931458	MCDONALD, TERRENCE	9/27/2013	\$ 6,441.26
931459	MCKAY, MARK JOHN	9/27/2013	\$ 602.22
931460	MEYRAT, JAMES	9/27/2013	\$ 475.00
931461	MOLINA, RICHARD TIM	9/27/2013	\$ 725.00
931462	MONTGOMERY, PATRICK BARRY	9/27/2013	\$ 100.00
931463	MORALES, TERESA BELEM	9/27/2013	\$ 900.00
931464	OLTERS DORF, JAMES	9/27/2013	\$ 445.00
931465	ORTIZ, ARNULFO	9/27/2013	\$ 500.00
931466	OWEN, AMY	9/27/2013	\$ 140.00
931467	PIZANA III, RAFAEL	9/27/2013	\$ 380.00
931468	PLACIER, THOMAS L.	9/27/2013	\$ 165.00
931469	PORTER, ROBERT A	9/27/2013	\$ 125.00
931470	POWERS, BRIAN	9/27/2013	\$ 523.32
931471	RAMOS, MICHAEL ANTHONY	9/27/2013	\$ 300.00
931472	RICHARDSON, TARA DELYCE	9/27/2013	\$ 420.00
931473	ROBBERSON, JOHN L	9/27/2013	\$ 443.75
931474	RODRIGUEZ, ALBERTO L	9/27/2013	\$ 250.00
931475	RODRIGUEZ, KELLY DEBRA	9/27/2013	\$ 165.00
931476	ROSEN BACH, BENJAMIN E	9/27/2013	\$ 300.00
931477	ROSS, RON D.	9/27/2013	\$ 500.00
931478	SANTOS, TEODORE J	9/27/2013	\$ 355.00
931479	SAWYER, MICHAEL J.	9/27/2013	\$ 50.00
931480	SEPULVEDA JR., JESSE A.	9/27/2013	\$ 400.00
931481	SHAFFER, GEORGE E	9/27/2013	\$ 75.00
931482	SHERMAN, KIRK	9/27/2013	\$ 500.00
931483	SOUZA, LAWRENCE J	9/27/2013	\$ 365.00
931484	STRYKER, KEVIN BRADLEY	9/27/2013	\$ 500.00
931485	SULLIVAN, JEANETTE BURNEY	9/27/2013	\$ 100.00
931486	TARVER, WALLACE P.	9/27/2013	\$ 1,900.00
931487	TAYLOR, GEORGE A.	9/27/2013	\$ 900.00
931488	THOMAS, DAVID N	9/27/2013	\$ 300.00
931489	TREVINO, RAUL V	9/27/2013	\$ 1,000.00
931490	VALICEK, MICHAEL D.	9/27/2013	\$ 420.00
931491	VAN NESS, JESSE	9/27/2013	\$ 500.00
931492	VARA, MELISSA	9/27/2013	\$ 140.00
931493	WARD, KIMBEL	9/27/2013	\$ 860.00
931494	WARNER, JAMES M	9/27/2013	\$ 500.00
931495	WEIR, WARREN	9/27/2013	\$ 400.00
931496	WEMMERT, JUDITH K	9/27/2013	\$ 750.00
931497	WENTLAND, CAROLYN M	9/27/2013	\$ 1,577.50
931498	WHITE, MARSHALL D	9/27/2013	\$ 280.00
931499	WIEDERMANN, LIBBY LYNN	9/27/2013	\$ 300.00
931500	WINTER, JOHN M	9/27/2013	\$ 380.00
931501	ZAMORA, MICHAEL R	9/27/2013	\$ 440.00
931502	ZIMMERMAN, RONALD D	9/27/2013	\$ 53.75
931503	ADAMS, GINA LICATA	9/27/2013	\$ 6.60
931504	ADAMS, JOSEPH	9/27/2013	\$ 332.30
931505	AGUILA, ARACELI	9/27/2013	\$ 156.40
931506	ALTIS, ALAINA	9/27/2013	\$ 195.00
931507	ALTMAN, MARJORIE	9/27/2013	\$ 63.30
931508	ANIOL, EMILIANN	9/27/2013	\$ 42.40
931509	ARDILA, LARRY	9/27/2013	\$ 30.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
931510	ASCOLESE, SHERRY	9/27/2013	\$ 69.93
931511	BARRON, CELINDA	9/27/2013	\$ 335.60
931512	BEAN, SUSAN	9/27/2013	\$ 240.35
931513	BRAY JR, LARRY	9/27/2013	\$ 221.20
931514	BREM, DAVID W.	9/27/2013	\$ 55.00
931515	BROZ, KYLA	9/27/2013	\$ 110.60
931516	BURGOS, CHRISTINE A	9/27/2013	\$ 808.05
931517	CABALLERO, CHRISTI	9/27/2013	\$ 152.50
931518	CANO, PEGGY A	9/27/2013	\$ 178.40
931519	CARRASCO, CHRISTOPHER	9/27/2013	\$ 239.90
931520	CASIANO, CATHERINE	9/27/2013	\$ 348.40
931521	CASTILLO, JACKLYN	9/27/2013	\$ 342.30
931522	CAVAZOS, RAUL R	9/27/2013	\$ 245.90
931523	CAYLOR, VICTORIA	9/27/2013	\$ 236.10
931524	CERVANTES-SALINAS, LIZA	9/27/2013	\$ 378.60
931525	CHARLES, CECILIO	9/27/2013	\$ 60.60
931526	COLE, LAURA	9/27/2013	\$ 742.37
931527	COMPIAN, AMANDA	9/27/2013	\$ 102.30
931528	CORTES, DENISE	9/27/2013	\$ 181.00
931529	CORTEZ, ARMANDO	9/27/2013	\$ 405.40
931530	CRUZ, ELISA C	9/27/2013	\$ 285.60
931531	CRUZ, MELISSA	9/27/2013	\$ 251.50
931532	D'ANDREA, GUADALUPE LIMON	9/27/2013	\$ 286.20
931533	DAVILA, MARIA TERESA	9/27/2013	\$ 23.10
931534	DAVIS, ELIZABETH A	9/27/2013	\$ 239.90
931535	DAVIS, KAREN E	9/27/2013	\$ 248.39
931536	DAVIS, RONNY	9/27/2013	\$ 12.96
931537	DEAL, MARIA	9/27/2013	\$ 543.80
931538	DIAZ-GARCIA, SYLVIA	9/27/2013	\$ 228.60
931539	DITTRICH, CHRISTINA	9/27/2013	\$ 299.12
931540	ESPARZA, CHANDA	9/27/2013	\$ 198.38
931541	FAZ, HECTOR	9/27/2013	\$ 384.07
931542	FROST MD, RANDALL E	9/27/2013	\$ 169.83
931543	GARCIA, REBECCA	9/27/2013	\$ 74.30
931544	GEIGER, JEANNE	9/27/2013	\$ 16.00
931545	GONZALES JR, PEDRO M	9/27/2013	\$ 25.90
931546	GONZALES, GERALD C	9/27/2013	\$ 447.44
931547	GONZALEZ, ERIC M	9/27/2013	\$ 360.34
931548	GONZALEZ, MARIA DEL ROSARIO	9/27/2013	\$ 11.11
931549	GUERRERO, RACHELE	9/27/2013	\$ 259.92
931550	GUEVARA, DENISE	9/27/2013	\$ 135.90
931551	GUTIERREZ, STEPHANIE	9/27/2013	\$ 197.50
931552	HAMPEL, BOB	9/27/2013	\$ 177.27
931553	HARRISON, KRISTEN K	9/27/2013	\$ 92.40
931554	HARVEY, RODRICUS	9/27/2013	\$ 224.66
931555	HAYWOOD, THERESA	9/27/2013	\$ 132.60
931556	HENDRICKSON, STEPHANIE	9/27/2013	\$ 237.10
931557	HERNANDEZ, JOANNA	9/27/2013	\$ 348.40
931558	HERNANDEZ, RUTHANNE	9/27/2013	\$ 5.00
931559	HILL, JASON	9/27/2013	\$ 697.80
931560	HOGAN, KAREN	9/27/2013	\$ 55.00
931561	HOLGUIN, MARIO	9/27/2013	\$ 136.40
931562	HOLLOWAY, TIMOTHY	9/27/2013	\$ 479.70
931563	IBARRA, ROBERTO	9/27/2013	\$ 11.13
931564	IBARRA, STEVEN	9/27/2013	\$ 248.40
931565	JACQUES, PATRICIA A.	9/27/2013	\$ 269.60
931566	JANUARY, STACY	9/27/2013	\$ 794.20
931567	JONES, CASSANDRA L	9/27/2013	\$ 1,173.40
931568	JOPLING, TANYA	9/27/2013	\$ 78.20
931569	KAVANAUGH, CODY	9/27/2013	\$ 17.58

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AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
931570	KOPATZ, MICHAEL R	9/27/2013	\$ 348.40
931571	KOPATZ, MICHAEL R	9/27/2013	\$ 42.40
931572	LESTER, FRED	9/27/2013	\$ 11.13
931573	LEYVA, CHRISTINE ROSE	9/27/2013	\$ 19.50
931574	LOPEZ, MICHAEL	9/27/2013	\$ 127.44
931575	LOZANO, LISA J	9/27/2013	\$ 243.20
931576	MARSH, DOUGLAS	9/27/2013	\$ 126.50
931577	MARTIN, ROSA	9/27/2013	\$ 9.99
931578	MARTINEZ, ISIDRO	9/27/2013	\$ 52.17
931579	MARTINEZ, JENNIFER	9/27/2013	\$ 173.30
931580	MARTINEZ, PAULA	9/27/2013	\$ 85.90
931581	MARTINEZ, REBECCA	9/27/2013	\$ 82.50
931582	MARTINEZ, STEVEN A	9/27/2013	\$ 261.32
931583	MARTINEZ, SUZANNE	9/27/2013	\$ 244.40
931584	MAUPIN, JESSICA	9/27/2013	\$ 155.10
931585	MCCOLLUM, MICHAEL	9/27/2013	\$ 222.90
931586	MCMANUS, KEVIN	9/27/2013	\$ 133.60
931587	MONTALVO, JOSEFINA LOPEZ	9/27/2013	\$ 127.10
931588	MORALES, ADAM	9/27/2013	\$ 124.30
931589	MORRISON, DOMINIC	9/27/2013	\$ 348.40
931590	MORRISON, ELIZABETH	9/27/2013	\$ 40.80
931591	NAVA, TIM	9/27/2013	\$ 553.00
931592	NEALY, WYNELL	9/27/2013	\$ 439.10
931593	NEUGEBAUER, ANTHONY	9/27/2013	\$ 348.40
931594	OLIVER, RICHARD H.	9/27/2013	\$ 213.00
931595	ORTEGA, GLORIA J	9/27/2013	\$ 23.70
931596	ORTIZ, ALBERTA L	9/27/2013	\$ 393.40
931597	ORTIZ, GUADALUPE M	9/27/2013	\$ 190.40
931598	OVALLES, CAMILLE	9/27/2013	\$ 170.00
931599	PAINE, CLARA	9/27/2013	\$ 23.10
931600	PECINA, ADRIANA	9/27/2013	\$ 133.10
931601	PEREZ JR, GILBERT G	9/27/2013	\$ 149.60
931602	PEREZ, RAFAEL A	9/27/2013	\$ 348.40
931603	PERKINS, ERIC	9/27/2013	\$ 356.00
931604	PRIETO, ANDRES	9/27/2013	\$ 295.50
931605	RAMIREZ, NANCY Y	9/27/2013	\$ 415.90
931606	RAMIREZ-REYES, MELISSA	9/27/2013	\$ 199.95
931607	RAMON, RICHARD H.	9/27/2013	\$ 263.60
931608	RAMOS, CARMEN	9/27/2013	\$ 53.90
931609	RENTERIA, EVELYN	9/27/2013	\$ 348.40
931610	RIOS, SARA	9/27/2013	\$ 44.00
931611	RIVAS, ATHENA	9/27/2013	\$ 263.92
931612	ROBALIN, ROBBI L	9/27/2013	\$ 39.10
931613	ROBERTS, DAVID	9/27/2013	\$ 526.90
931614	ROBERTS, RENEE	9/27/2013	\$ 31.08
931615	ROSAS, HOPE	9/27/2013	\$ 14.74
931616	RUIZ, LYDIA C	9/27/2013	\$ 136.82
931617	RUIZ, ROLANDO	9/27/2013	\$ 213.46
931618	RUSSELL, SHELLEY C	9/27/2013	\$ 71.00
931619	SALAS, ALVARO	9/27/2013	\$ 210.10
931620	SALINAS, PATRICIA L	9/27/2013	\$ 1,332.40
931621	SANCHEZ, JAMES	9/27/2013	\$ 8.85
931622	SCHWARTZ, DORI	9/27/2013	\$ 338.90
931623	SHANNON, MELISSA	9/27/2013	\$ 309.49
931624	SHOEMAKER, MIROSLAVA	9/27/2013	\$ 21.65
931625	SILVA, CARLOS	9/27/2013	\$ 105.70
931626	SLIZ, ROBERT J.	9/27/2013	\$ 281.80
931627	SMITH, ANTHONY W	9/27/2013	\$ 67.88
931628	SMITH, ROBERT C	9/27/2013	\$ 422.60
931629	SMITHERMAN, KRYSTAL	9/27/2013	\$ 5.00

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931630	STANTON, MARY A	9/27/2013	\$ 186.50
931631	TARANGO, STEPHANIE	9/27/2013	\$ 9.90
931632	TERRAZAS, ROXANNE	9/27/2013	\$ 142.84
931633	THOMAS, EARL	9/27/2013	\$ 26.40
931634	THOMAS, KIMBERLY	9/27/2013	\$ 190.30
931635	TORRES, AMANDA	9/27/2013	\$ 169.50
931636	TORRES, PATRICIA C	9/27/2013	\$ 168.00
931637	URIEGAS, MELISSA	9/27/2013	\$ 227.30
931638	VASQUEZ, TAMARA	9/27/2013	\$ 38.80
931639	VELASQUEZ, CATARINA	9/27/2013	\$ 668.98
931640	VILLANUEVA, GABRIEL	9/27/2013	\$ 348.40
931641	VONSTULTZ, JEANNIE	9/27/2013	\$ 167.94
931642	WENTWORTH, JUDGE JEFF	9/27/2013	\$ 361.30
931643	WILKERSON, FRANCIS LYNNE	9/27/2013	\$ 5.66
931644	WILSON, DANA	9/27/2013	\$ 262.40
931645	WILSON, NATHANIEL	9/27/2013	\$ 606.50
931646	WINTER, ANDREW	9/27/2013	\$ 120.00
931647	YAMAUCHI, SANDRA	9/27/2013	\$ 31.40
931648	YANSKY, DEBRA M	9/27/2013	\$ 19.80
931649	ZUNIGA, LILIA I	9/27/2013	\$ 49.50
931650	ROBIN LOPEZ	9/27/2013	\$ 515.52
931651	MARIAH GAYTAN	9/27/2013	\$ 85.00
931652	OSCAR RODRIGUEZ & DARRELL HUFF	9/27/2013	\$ 190.00
931653	CRISANTO MARTINEZ	9/27/2013	\$ 210.00
931654	LARRY ISAAC & ROSA ISAAC	9/27/2013	\$ 290.00
931655	QUILLING, SELANDER, LOWNDS	9/27/2013	\$ 8.00
931656	LAUREL APTS	9/27/2013	\$ 5.00
931657	IRISH LAKE MANAGEMENT	9/27/2013	\$ 5.00
931658	IRISH LAKE MANAGEMENT	9/27/2013	\$ 5.00
931659	HUNTER GLEN TOWNHOMES	9/27/2013	\$ 5.00
931660	222 E. EUCLID LAND CO LLC	9/27/2013	\$ 5.00
931661	GRACIELA AGUILAR	9/27/2013	\$ 5.00
931662	SOUTH TX MANAGEMENT GROUP	9/27/2013	\$ 5.00
931663	KARINES BOARDING HOMES & RENTA	9/27/2013	\$ 5.00
931664	WEST & WEST ATTORNEYS	9/27/2013	\$ 5.00
931665	JACK O' BOYLE & ASSOCIATES	9/27/2013	\$ 10.00
931666	SRUHAD PATEL	9/27/2013	\$ 276.00
931667	ROBERT K. WYNN, ATTY AT LAW	9/27/2013	\$ 70.00
931668	BARRETT, DAFFIN, FRAPPIER, & T	9/27/2013	\$ 5.00
931669	SUN PARK APARTMENTS	9/27/2013	\$ 5.00
931670	SUN PARK APARTMENTS	9/27/2013	\$ 5.00
931671	SUN PARK APARTMENTS	9/27/2013	\$ 5.00
931672	AUBURN CREEK APTS	9/27/2013	\$ 5.00
931673	AUBURN CREEK APTS	9/27/2013	\$ 5.00
931674	AUBURN CREEK APTS	9/27/2013	\$ 5.00
931675	AUBURN CREEK APTS	9/27/2013	\$ 5.00
931676	AUBURN CREEK APTS	9/27/2013	\$ 5.00
931677	FAIRWAYS V	9/27/2013	\$ 5.00
931678	PORTOFINO L. P.	9/27/2013	\$ 5.00
931679	PORTOFINO L. P.	9/27/2013	\$ 5.00
931680	PORTOFINO L. P.	9/27/2013	\$ 5.00
931681	PORTOFINO L. P.	9/27/2013	\$ 5.00
931682	ANTONIAN APTS	9/27/2013	\$ 5.00
931683	VILLAS OF ST. MORITZ	9/27/2013	\$ 5.00
931684	JACK O' BOYLE & ASSOCIATES	9/27/2013	\$ 5.00
931685	MARIO R. VICTORICA	9/27/2013	\$ 400.00
931686	GERARD RICKHOFF	9/27/2013	\$ 685.00
931687	F & S CAPITAL LLC	9/27/2013	\$ 5.00
931688	HULU LLC	9/27/2013	\$ 5.00
931689	ASSOCIATES NORTHEAST, INC.	9/27/2013	\$ 5.00

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931690	JACKSON ROBERT CAMERON	9/27/2013	\$ 10.00
931691	DANIEL ZOW MARTINEZ	9/27/2013	\$ 35.00
931692	TYLER CLEVELAND NOLD	9/27/2013	\$ 10.00
931693	JOSE C. PEREZ, III	9/27/2013	\$ 7.10
931694	SCOTT TORRES	9/27/2013	\$ 5.00
931695	RONALD JOHN KOCIAN	9/27/2013	\$ 50.00
931696	JOHN ROBERT CASIAS, ATTY AT LAW	9/27/2013	\$ 5.00
931697	MEI E BUTLER	9/27/2013	\$ 200.00
931698	1-800LANDSCAPE SAN ANTONIO LLC	9/27/2013	\$ 6,304.00
931699	AAA STAMP & ENGRAVING CO	9/27/2013	\$ 63.00
931700	ALAMO ARCHITECTS INC	9/27/2013	\$ 3,591.34
931701	ALAMO HEALTHCARE SYSTEMS OF TX	9/27/2013	\$ 4,523.00
931702	ALIVE SOFTWARE INC	9/27/2013	\$ 1,699.00
931703	ALLIED FIRE PROTECTION SA LP	9/27/2013	\$ 2,380.00
931704	ALPHA BUILDING CORPORATION	9/27/2013	\$ 102,591.26
931705	AMERICAN CRITICAL ENERGY	9/27/2013	\$ 4,100.00
931706	APEX SYSTEMS INC	9/27/2013	\$ 12,892.80
931707	AT&T	9/27/2013	\$ 39.97
931708	AT&T MOBILITY NATIONAL ACCOUNT	9/27/2013	\$ 2,095.44
931709	ATKINS NORTH AMERICA INC	9/27/2013	\$ 31,907.00
931710	AUSTIN DISTRIBUTING	9/27/2013	\$ 4.77
931711	AVERY OIL COMPANY	9/27/2013	\$ 2,361.00
931712	B & H PHOTO VIDEO	9/27/2013	\$ 869.06
931713	BARNES & NOBLE BOOKSELLERS INC	9/27/2013	\$ 12,614.80
931714	BEAVER, PAULA	9/27/2013	\$ 353.73
931715	BEST BUY BUSINESS ADVANTAGE	9/27/2013	\$ 1,539.86
931716	BEST BUY	9/27/2013	\$ 253.99
931717	BEXAR CO COMM SUPV & CORRECTION	9/27/2013	\$ 876.44
931718	BOB BARKER COMPANY, INC	9/27/2013	\$ 2,859.70
931719	BOSWORTH PAPERS INC	9/27/2013	\$ 4,742.81
931720	BURGE MARTINEZ CONSULTING INC	9/27/2013	\$ 615.00
931721	CANALES, H PAUL	9/27/2013	\$ 236.00
931722	CAPITOL AGGREGATES LTD	9/27/2013	\$ 21,860.04
931723	CAPPADONNA ELECTRICAL CONTRACT	9/27/2013	\$ 378.44
931724	CAVAZOS, LICHE MONIQUE	9/27/2013	\$ 6.96
931725	CEFAI, SUSAN E	9/27/2013	\$ 1,000.00
931726	CHIEF SUPPLY, INC.	9/27/2013	\$ 1,184.64
931727	CHRYSALIS MINISTRIES INC	9/27/2013	\$ 12,980.26
931728	CINTAS CORPORATION	9/27/2013	\$ 291.60
931729	CITY OF SAN ANTONIO	9/27/2013	\$ 7,152.10
931730	CITY OF SOMERSET	9/27/2013	\$ 3,600.00
931731	CLOUD, PAULA J	9/27/2013	\$ 84.00
931732	COBAN TECHNOLOGIES INC	9/27/2013	\$ 38.00
931733	COMAL ISD	9/27/2013	\$ 313.70
931734	COMMONWEALTH COMPUTER COMPANY	9/27/2013	\$ 64.56
931735	CONCEPTUAL MINDWORKS INC	9/27/2013	\$ 640.00
931736	CONTINENTAL BATTERY	9/27/2013	\$ 297.38
931737	COOPER EQUIPMENT CO	9/27/2013	\$ 1,299.32
931738	CPS ENERGY	9/27/2013	\$ 102,002.88
931739	CRAWFORD, MONICA R	9/27/2013	\$ 847.00
931740	WENTWORTH, DONALD	9/27/2013	\$ 320.95
931741	CRICKET COMMUNICATIONS INC	9/27/2013	\$ 545.00
931742	CTWP LEASING	9/27/2013	\$ 640.62
931743	DAVIS, MEL	9/27/2013	\$ 434.00
931744	DEAF INTERPRETER SERVICES INC	9/27/2013	\$ 380.00
931745	DELL MARKETING, LP	9/27/2013	\$ 2,026.15
931746	DIETERT, HOLLY	9/27/2013	\$ 518.00
931747	DOMINO'S PIZZA INC	9/27/2013	\$ 201.10
931748	DOOLITTLE CSR, DEBRA A	9/27/2013	\$ 2,060.97
931749	EAN HOLDINGS, LLC	9/27/2013	\$ 542.00

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931750	EAST CENTRAL ISD	9/27/2013	\$ 1,300.08
931751	ECKMANN GROLL INC	9/27/2013	\$ 36,225.00
931752	ELITE COUNSELING	9/27/2013	\$ 1,380.00
931753	EVERYDAY LIFE INC	9/27/2013	\$ 8,571.50
931754	FAITH BASED INSTITUTE	9/27/2013	\$ 4,122.00
931755	FAMILY SERVICE ASSOC OF SA INC	9/27/2013	\$ 7,752.55
931756	FAMILY VIOLENCE PREVENTION SVC	9/27/2013	\$ 1,500.00
931757	FATTAHI, MARIA ELENA	9/27/2013	\$ 52.50
931758	FEDEX	9/27/2013	\$ 390.27
931759	FERRELLGAS	9/27/2013	\$ 202.13
931760	FRANK W ROBINSON POLYGRAPH	9/27/2013	\$ 200.00
931761	GARCIA MD, CESAR ADALBERTO	9/27/2013	\$ 6,750.00
931762	GILBERT, MICHAEL	9/27/2013	\$ 1,325.00
931763	GITTINGER, KAROLYN K	9/27/2013	\$ 1,966.86
931764	GMG HEALTH SYSTEMS P.A.	9/27/2013	\$ 245.00
931765	GOLDEN RIBBON INC	9/27/2013	\$ 418.00
931766	GRAINGER INC	9/27/2013	\$ 1,155.89
931767	GUILLEN, AMELIA H	9/27/2013	\$ 1,782.07
931768	GULF COAST TRADES CENTER	9/27/2013	\$ 8,571.50
931769	HAY COUNTY TREASURER	9/27/2013	\$ 20,720.00
931770	HB'S	9/27/2013	\$ 268.20
931771	HINDS-ALVARADO CSR, AMY	9/27/2013	\$ 2,421.00
931772	HOGAN, BOB L	9/27/2013	\$ 182.00
931773	HVJ ASSOCIATES INC	9/27/2013	\$ 2,370.00
931774	IBARRA, ROSE	9/27/2013	\$ 39.44
931775	INTERNATIONAL BUILDING SVCS.	9/27/2013	\$ 1,520.00
931776	INTERTECH FLOORING	9/27/2013	\$ 300.00
931777	JAHNS, BUBBA	9/27/2013	\$ 750.00
931778	JANUARY, STACY	9/27/2013	\$ 1,500.00
931779	JIMMY JOHNS GOURMET SANDWICHES	9/27/2013	\$ 148.76
931780	JOHNSON, JUDGE TIM	9/27/2013	\$ 2,189.01
931781	JUDSON INDEPENDENT SCHOOL	9/27/2013	\$ 2,323.37
931782	KEL-LAC UNIFORMS INC	9/27/2013	\$ 164.00
931783	KIM TINDALL & ASSOCIATES INC	9/27/2013	\$ 38.50
931784	KONICA MINOLTA BUS SOLUTIONS	9/27/2013	\$ 100.16
931785	LEE, HON THOMAS F	9/27/2013	\$ 1,923.12
931786	LIQUID CAPITAL EXCHANGE INC	9/27/2013	\$ 22,038.71
931787	LONE STAR REPROGRAPHICS INC	9/27/2013	\$ 60.49
931788	M E RODRIGUEZ LP	9/27/2013	\$ 17,064.00
931789	MADDEN MATERIAL & TRUCKING LLC	9/27/2013	\$ 325.00
931790	MADLINE ANZ SLAY ARCHITECTURE	9/27/2013	\$ 7,600.00
931791	MAPSCO	9/27/2013	\$ 272.64
931792	MC KAY, JAMES	9/27/2013	\$ 252.00
931793	MERCURY ASSOCIATES INC	9/27/2013	\$ 40,532.00
931794	METHODIST HEALTHCARE SYSTEM	9/27/2013	\$ 3,500.00
931795	MISSION RESTAURANT SUPPLY	9/27/2013	\$ 682.50
931796	MURPHY BROS PAINT CO	9/27/2013	\$ 57.88
931797	NARDIS INC	9/27/2013	\$ 227.96
931798	NAZTEC INC	9/27/2013	\$ 34,247.50
931799	NORTHEAST ISD	9/27/2013	\$ 1,179.30
931800	NORTHERN TOOL & EQUIPMENT CO	9/27/2013	\$ 45.50
931801	NORTHSIDE ISD	9/27/2013	\$ 4,922.27
931802	ODESSA PUMPS & EQUIPMENT, INC	9/27/2013	\$ 929.00
931803	OSBURN MATERIALS, INC	9/27/2013	\$ 1,924.00
931804	PARK ON GOLDFIELD APTS	9/27/2013	\$ 2,860.00
931805	PEGASUS SCHOOLS INC	9/27/2013	\$ 21,428.75
931806	PENA, ROXANNE F	9/27/2013	\$ 595.00
931807	PERCEPTIVE SOFTWARE INC	9/27/2013	\$ 1,337.37
931808	PRESIDIO NETWORKED SOLUTIONS	9/27/2013	\$ 33,790.04
931809	PRIME SEAT TICKETS	9/27/2013	\$ 1,994.00

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931810	PROJECT MEND INC	9/27/2013	\$ 3,571.24
931811	PURE AIR FILTER TX INC	9/27/2013	\$ 206.64
931812	QUARTERMASTER	9/27/2013	\$ 760.01
931813	RDO EQUIPMENT COMPANY	9/27/2013	\$ 32.06
931814	RICHARDSON, CHARLES	9/27/2013	\$ 718.92
931815	RIVER CITY IMAGING ASSOCIATES	9/27/2013	\$ 189.00
931816	RIVERA, L KAYLEEN	9/27/2013	\$ 1,610.00
931817	ROY MAAS' YOUTH ALTERNATIVES	9/27/2013	\$ 20,035.75
931818	SA BAR ASSOCIATION	9/27/2013	\$ 100.00
931819	SAFETY VISION LLC	9/27/2013	\$ 665.00
931820	SALLY'S BEAUTY SUPPLY #127	9/27/2013	\$ 606.30
931821	SAN ANTONIO FAMILY ENDEAVORS	9/27/2013	\$ 3,755.00
931822	SAN ANTONIO RIVER AUTHORITY	9/27/2013	\$ 6,824,239.55
931823	SAN ANTONIO WATER SYSTEMS	9/27/2013	\$ 782.63
931824	SAN MARCOS FAMILY MEDICINE PA	9/27/2013	\$ 60.00
931825	SANTA ROSA HEALTH CARE	9/27/2013	\$ 30,192.89
931826	SEGUIN CATTLE CO	9/27/2013	\$ 1,931.00
931827	SERVICE PARTS AND MACHINE CO	9/27/2013	\$ 1,306.26
931828	SHELL	9/27/2013	\$ 2,691.28
931829	SHI GOVERNMENT SOLUTIONS INC	9/27/2013	\$ 464.00
931830	SMC CONTRACTORS INC	9/27/2013	\$ 125,880.70
931831	SOMERSET ISD	9/27/2013	\$ 1,321.05
931832	SOUTHSIDE ISD	9/27/2013	\$ 1,964.38
931833	SOUTHWEST ISD	9/27/2013	\$ 2,588.00
931834	SOUTHWEST PUBLIC SAFETY	9/27/2013	\$ 183.35
931835	STERLING'S PUB SAFETY UNIFORMS	9/27/2013	\$ 80.49
931836	STONE OAK ATHLETICS	9/27/2013	\$ 240.00
931837	STRAUSS, OLIN B	9/27/2013	\$ 1,371.18
931838	SUNBELT MILL SUPPLY	9/27/2013	\$ 5,520.00
931839	TEEX	9/27/2013	\$ 425.00
931840	TERRACE AT HAVEN LTD	9/27/2013	\$ 1,128.00
931841	TEX ASSN FOR COURT ADMINISTRATION	9/27/2013	\$ 325.00
931842	THE COSTUME CITY INC	9/27/2013	\$ 1,449.95
931843	THE DEBERRY GROUP	9/27/2013	\$ 8,787.27
931844	THE MPS GROUP	9/27/2013	\$ 58.00
931845	THE ORIGINAL SAMMYS EMBROIDERY	9/27/2013	\$ 51.98
931846	THOMPSON, TONYA R	9/27/2013	\$ 31.50
931847	TLO, LLC	9/27/2013	\$ 399.50
931848	TODAY'S BUSINESS SOLUTIONS	9/27/2013	\$ 46.23
931849	TORMAX TECHNOLOGIES INC	9/27/2013	\$ 1,658.00
931850	TOSHIBA	9/27/2013	\$ 41.27
931851	TOSHIBA OCS	9/27/2013	\$ 9,219.35
931852	TX DEPT OF STATE HEALTH SVCS	9/27/2013	\$ 50.00
931853	ADT SECURITY SERVICES	9/27/2013	\$ 52,405.20
931854	UNIFIRST HOLDINGS, INC.	9/27/2013	\$ 1,975.04
931855	UNIVERSITY HEALTH SYSTEM	9/27/2013	\$ 18.97
931856	UNIVERSITY HEALTH SYSTEM	9/27/2013	\$ 7,173.74
931857	DETENTION HEALTH CARE SERVICES	9/27/2013	\$ 2,805.00
931858	UTHSCSA	9/27/2013	\$ 2,595.04
931859	VERMEER EQUIPMENT OF TEXAS INC	9/27/2013	\$ 785.30
931860	WEST TEXAS GAS INC	9/27/2013	\$ 13.70
931861	N AMERICAN WESTERN DATA SYSTEM	9/27/2013	\$ 743.75
931862	WILLIAMS, BETTINA J.	9/27/2013	\$ 548.10
931863	WM CURBSIDE, LLC	9/27/2013	\$ 5,419.00
931864	WORLDWIDE PEST CONTROL INC	9/27/2013	\$ 110.00

\$ 7,907,715.27

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92713001	ACEVEDO, SAUL R.	9/27/2013	\$ 190.00
92713002	ADAMS, RAY HARRIS	9/27/2013	\$ 150.00
92713003	ANDREWS, JOCELYN C	9/27/2013	\$ 100.00
92713004	BASELUOS, MICHAEL	9/27/2013	\$ 252.50
92713005	BEGLEY, NATHAN	9/27/2013	\$ 140.00
92713006	BINEHAM, WILLIAM DOUGLAS	9/27/2013	\$ 400.00
92713007	BOHAC, JOSEPH K	9/27/2013	\$ 150.00
92713008	BRITO, MARIA T.	9/27/2013	\$ 865.00
92713009	CASIAS, SANDRA	9/27/2013	\$ 115.50
92713010	CAVAZOS, CHRISTOPHER D	9/27/2013	\$ 100.00
92713011	CHRISTIAN, MLISS	9/27/2013	\$ 750.00
92713012	COLTON, ANTHONY	9/27/2013	\$ 300.00
92713013	CRAIG, PAMELA	9/27/2013	\$ 25.00
92713014	DE VEGA, GABRIEL	9/27/2013	\$ 965.00
92713015	DELANO JR., WILLIAM G.	9/27/2013	\$ 1,150.00
92713016	DITTMAN, ROBERT	9/27/2013	\$ 140.00
92713017	DOMBART, GEORGE	9/27/2013	\$ 850.00
92713018	ENGELKE, STEVEN KEITH	9/27/2013	\$ 500.00
92713019	FROELICH, ANDREW C	9/27/2013	\$ 165.00
92713020	GARZA JR, HECTOR R	9/27/2013	\$ 500.00
92713021	GARZA, ABELARDO	9/27/2013	\$ 150.00
92713022	GARZA, BRIGITTE	9/27/2013	\$ 75.00
92713023	GAY, ARLENE M	9/27/2013	\$ 165.00
92713024	GOMEZ, VICTOR R.	9/27/2013	\$ 150.00
92713025	GONZALEZ, JESSICA A	9/27/2013	\$ 165.00
92713026	GUINN, GAMMON	9/27/2013	\$ 500.00
92713027	HAN, LING	9/27/2013	\$ 140.00
92713028	HICKS, BOB M	9/27/2013	\$ 250.00
92713029	HILLE, THOMAS F	9/27/2013	\$ 650.00
92713030	HOELSCHER, JOSEPH	9/27/2013	\$ 750.00
92713031	HUNT, JAMES KENDALL	9/27/2013	\$ 540.00
92713032	JENNINGS, JEAN	9/27/2013	\$ 650.00
92713033	KELL, ORLANDO	9/27/2013	\$ 500.00
92713034	KESSLER JR, WILLIAM F.	9/27/2013	\$ 400.00
92713035	MATA, RON H	9/27/2013	\$ 300.00
92713036	MAURER, VIRGINIA E	9/27/2013	\$ 700.00
92713037	MCELROY, FRANK M	9/27/2013	\$ 125.00
92713038	MIDDLETON, SUNNY	9/27/2013	\$ 265.00
92713039	MONTOYA JR., ISIDRO	9/27/2013	\$ 950.00
92713040	MORALES-PADIA, TRISHA MARIE	9/27/2013	\$ 140.00
92713041	PARKER, DEBRA L	9/27/2013	\$ 1,075.00
92713042	PATTERSON, JULIE BRAY	9/27/2013	\$ 190.00
92713043	PEPLINSKI, JAMES B	9/27/2013	\$ 100.00
92713044	PEREZ, ADRIAN A	9/27/2013	\$ 280.00
92713045	POLUNSKY, ANDREA C	9/27/2013	\$ 280.00
92713046	RICHARDSON, JOEL G	9/27/2013	\$ 650.00
92713047	ROBLES, BEATRICE G	9/27/2013	\$ 1,500.00
92713048	SHELLER, TERESA RACHEL	9/27/2013	\$ 640.00
92713049	SETTLE, ELIZABETH A.	9/27/2013	\$ 200.00
92713050	SHUM, VICTORIA	9/27/2013	\$ 140.00
92713051	SLIMANE, NATHAN W	9/27/2013	\$ 140.00
92713052	SMITH, ANN MARIE	9/27/2013	\$ 50.00
92713053	SPENCER, AMANDA J	9/27/2013	\$ 25.00
92713054	STEWART, JENNIFER MARITZA	9/27/2013	\$ 240.00
92713055	TREVINO, MARIO A	9/27/2013	\$ 5,450.00
92713056	TUDON, HORACIO M.	9/27/2013	\$ 800.00
92713057	TURTON, MANSEL C	9/27/2013	\$ 305.00
92713058	UZOMBA, GRACE M	9/27/2013	\$ 500.00
92713059	VALDEZ JR., JERRY	9/27/2013	\$ 400.00

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92713060	VELA, MIGUEL ANGEL	9/27/2013	\$ 140.00
92713061	VILLAREAL, RAYMOND ANTHONY	9/27/2013	\$ 280.00
92713062	VOLK, DAVID	9/27/2013	\$ 300.00
92713063	WALTERS, DEEPALI MEENU	9/27/2013	\$ 630.00
92713064	WILSON, GREGORY L	9/27/2013	\$ 867.50
92713065	WOOD III, BERTRAM O.	9/27/2013	\$ 215.00
92713066	WOODARD, DAVID ANDRE	9/27/2013	\$ 400.00
92713067	XIMENEZ, ALFREDO M	9/27/2013	\$ 165.00
92713068	ZAMORA, LAUREN D	9/27/2013	\$ 125.00
92713069	AFFORDABLE CUSTODIAL SUPPLIES	9/27/2013	\$ 1,730.25
92713070	AIRGAS SOUTHWEST	9/27/2013	\$ 251.33
92713071	ALAMO AREA RESOURCE CENTER	9/27/2013	\$ 18,171.28
92713072	ARAMARK CORRECTIONAL SERVICES	9/27/2013	\$ 57,728.12
92713073	BEXAR APPRAISAL DISTRICT	9/27/2013	\$ 451,528.00
92713074	CASO DOCUMENT MANAGEMENT	9/27/2013	\$ 2,550.00
92713075	CDW GOVERNMENT, LLC.	9/27/2013	\$ 109.10
92713076	CENTER FOR HEALTH CARE SVCS	9/27/2013	\$ 21,934.48
92713077	DC DISTRIBUTING	9/27/2013	\$ 11,719.36
92713078	EDWARDS, G N	9/27/2013	\$ 136.30
92713079	ERGON ASPHALT & EMULSIONS, INC	9/27/2013	\$ 83,580.63
92713080	GRANDE TRUCK CENTER INC	9/27/2013	\$ 10,474.80
92713081	GT DISTRIBUTORS, INC.	9/27/2013	\$ 9,488.43
92713082	INDUSTRIAL COMMUNICATIONS	9/27/2013	\$ 943.39
92713083	JIMENEZ, DEBRA	9/27/2013	\$ 38.50
92713084	LNV, INC.	9/27/2013	\$ 3,652.00
92713085	MAVERICK COUNTY HOSPITAL	9/27/2013	\$ 26,463.41
92713086	MUSTANG EQUIPMENT	9/27/2013	\$ 298.93
92713087	O'REILLY AUTO PARTS	9/27/2013	\$ 1,533.28
92713088	PETROLEUM TRADERS CORPORATION	9/27/2013	\$ 20,532.71
92713089	SENTINEL OFFENDER SERVICES	9/27/2013	\$ 9,289.36
92713090	SERVICES BY VITAL SIGNS INC	9/27/2013	\$ 260.00
92713091	SHOOK MOBILE TECHNOLOGY LP	9/27/2013	\$ 2,600.00
92713092	THE GEO GROUP INC	9/27/2013	\$ 9,492.25
92713093	THE RAPE CRISIS CENTER	9/27/2013	\$ 3,883.75
92713094	TORRES, HERMINIA	9/27/2013	\$ 1,564.74
92713095	UVIEDO, ERMINIA	9/27/2013	\$ 1,253.38
92713096	WASTE MANAGEMENT OF TEXAS INC	9/27/2013	\$ 5,307.21
92713097	ZARATE, DAVID	9/27/2013	\$ 98.94
			\$ 788,074.43
	GRAND TOTAL		\$ 8,695,789.70