

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/02/2013</b>			
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

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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

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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

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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

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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
			<b>\$ 1,316,642.00</b>

**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

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**DISBURSEMENTS FOR: 08/02/2013**

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<u>\$ 537,210.10</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 1,853,852.10</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/07/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 08/07/2013</b>			
926705	ACEVEDO, PAUL R.	8/7/2013	\$ 215.00
926706	AGUILAR, STEPHEN	8/7/2013	\$ 470.00
926707	APPELT, JOSEPH P.	8/7/2013	\$ 165.00
926708	ARCE, CHRISTOPHER	8/7/2013	\$ 140.00
926709	BALDERAS, EDWARD MELENDEZ	8/7/2013	\$ 420.00
926710	BASILE, KARL ANTHONY	8/7/2013	\$ 400.00
926711	BAUGH, GEORGE W.	8/7/2013	\$ 140.00
926712	BEAL, PHYLLIS J	8/7/2013	\$ 280.00
926713	BECK, THOMAS B.	8/7/2013	\$ 305.00
926714	BELCHER, KRISTEN L	8/7/2013	\$ 165.00
926715	BELIVEAU, MICHAEL	8/7/2013	\$ 100.00
926716	BELL, KENNETH	8/7/2013	\$ 140.00
926717	BENAVIDES, ALMA	8/7/2013	\$ 865.00
926718	BENAVIDES, MARK H	8/7/2013	\$ 280.00
926719	BENAVIDES, MICHAEL H	8/7/2013	\$ 640.00
926720	BLOOMQUIST, LARRY	8/7/2013	\$ 1,165.00
926721	BOTARD, ASHLEY	8/7/2013	\$ 750.00
926722	BRAVENEC, EDWARD L	8/7/2013	\$ 1,000.00
926723	BRAY, JOHN M	8/7/2013	\$ 140.00
926724	BRIONES, RICARDO	8/7/2013	\$ 280.00
926725	BROOKS, WILLIAM A	8/7/2013	\$ 1,300.00
926726	BRUNER, JAMES L.	8/7/2013	\$ 300.00
926727	BUTCHER, CHARLES W	8/7/2013	\$ 140.00
926728	BUTLER III, MILTON C.	8/7/2013	\$ 2,623.75
926729	BUTLER, CHASE WORTHINGTON	8/7/2013	\$ 500.00
926730	CALDAROLA, GAYLE	8/7/2013	\$ 905.00
926731	CAMARA JR, EDWARD	8/7/2013	\$ 262.50
926732	CARRAWAY, ROBERT B	8/7/2013	\$ 730.00
926733	CASTANON, ORLANDO	8/7/2013	\$ 540.00
926734	CERDA, VICTOR	8/7/2013	\$ 305.00
926735	CHRISTIAN, DAVID D	8/7/2013	\$ 400.00
926736	CLARKE, PATRICK EMMETT	8/7/2013	\$ 430.00
926737	CLAYTON, JARED KYLE	8/7/2013	\$ 420.00
926738	COHEN, LAWRENCE MICHAEL	8/7/2013	\$ 140.00
926739	COLLINS, MICHAEL J.	8/7/2013	\$ 380.00
926740	CORBY, KAREN L	8/7/2013	\$ 150.00
926741	COX, CORNELIUS N.	8/7/2013	\$ 1,612.50
926742	CRAWSHAW, ADAM	8/7/2013	\$ 500.00
926743	CRUZ, JASON	8/7/2013	\$ 600.00
926744	DARLING, MARK	8/7/2013	\$ 240.00
926745	DARWIN, CASE JEFFERSON	8/7/2013	\$ 1,000.00
926746	DENUCCIO, MICHAEL	8/7/2013	\$ 140.00
926747	DEWALT, ERIC A.	8/7/2013	\$ 165.00
926748	DIACHIN, DEAN A	8/7/2013	\$ 470.00
926749	DOW, KRISTIN FIACCO	8/7/2013	\$ 280.00
926750	DULLNIG, DARRELL SCOTT	8/7/2013	\$ 140.00
926751	DWIGANS, JAMES L	8/7/2013	\$ 580.00
926752	EAKLE, JOANNE	8/7/2013	\$ 140.00
926753	ECHAVARRIA, JOSEPH	8/7/2013	\$ 330.00
926754	ECONOMIDY, JOHN M.	8/7/2013	\$ 500.00
926755	EFRON, LORAINÉ	8/7/2013	\$ 520.00
926756	ETHERIDGE, JOHN BLAKE	8/7/2013	\$ 300.00
926757	FINCH, MATTHEW L	8/7/2013	\$ 329.16
926758	FISCHER, JONATHAN DANE	8/7/2013	\$ 1,040.00
926759	FISCHER, JUSTIN	8/7/2013	\$ 140.00
926760	FLORES, RUBEN G	8/7/2013	\$ 1,140.00
926761	FRANCO, ROY	8/7/2013	\$ 140.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/07/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
926762	GARCIA, DAVID A	8/7/2013	\$ 400.00
926763	GARCIA, JAVIER M.	8/7/2013	\$ 240.00
926764	GARCIA, MICHELLE	8/7/2013	\$ 620.00
926765	GARCIA, RENE	8/7/2013	\$ 140.00
926766	GARCIA, ROLAND J	8/7/2013	\$ 863.75
926767	ZUNIGA-GOLDWATER, BIANCA	8/7/2013	\$ 280.00
926768	GONZALEZ, HOLLY	8/7/2013	\$ 140.00
926769	GOSEN, MATTHEW NEAL	8/7/2013	\$ 140.00
926770	GRANADOS, MICHAEL DAVID	8/7/2013	\$ 386.25
926771	GUERRERO, MONICA ELAINE	8/7/2013	\$ 1,903.75
926772	HAJEK III, ANTON PAUL	8/7/2013	\$ 720.00
926773	HARGIS, JOHN RICHARD	8/7/2013	\$ 100.00
926774	HAYS, KEVIN	8/7/2013	\$ 50.00
926775	HEBERT, JASON R	8/7/2013	\$ 140.00
926776	HELLRUNG, MARGARET CECILIA	8/7/2013	\$ 495.00
926777	HENRICKSEN, CHRISTIAN	8/7/2013	\$ 520.00
926778	HERNANDEZ III, MIGUEL A.	8/7/2013	\$ 140.00
926779	HERNANDEZ, CHRISTOPHER	8/7/2013	\$ 140.00
926780	HERNANDEZ, FLAVIO	8/7/2013	\$ 240.00
926781	HERNANDEZ, JOSEPH ANTHONY	8/7/2013	\$ 150.00
926782	HERNANDEZ, OSCAR	8/7/2013	\$ 140.00
926783	HITCHINGS, BARRY	8/7/2013	\$ 945.00
926784	HOWELL, CAITLIN	8/7/2013	\$ 799.97
926785	HOYLE, LEONARD MICHAEL	8/7/2013	\$ 865.00
926786	IRELAND, CHARLES MICHAEL	8/7/2013	\$ 140.00
926787	JIMENEZ III, ANTONIO	8/7/2013	\$ 340.00
926788	JOHNSON, CLARA	8/7/2013	\$ 140.00
926789	JOHNSON, KERBY	8/7/2013	\$ 50.00
926790	JONES, DAYNA	8/7/2013	\$ 91.67
926791	JOYNER, JASON	8/7/2013	\$ 240.00
926792	JOYNER, JONATHAN KUIPERS	8/7/2013	\$ 1,545.00
926793	KAPPEMEYER, DOUGLAS J	8/7/2013	\$ 500.00
926794	KETNER, JOHN T	8/7/2013	\$ 810.00
926795	KIMBROUGH, BRIAN C.	8/7/2013	\$ 200.00
926796	KOBS, ADAM LAKE	8/7/2013	\$ 271.75
926797	KRAMER, SUZANNE	8/7/2013	\$ 1,735.00
926798	KREIDER III, EVERETTE F	8/7/2013	\$ 140.00
926799	KRIEBEL, JACQUELINE	8/7/2013	\$ 315.00
926800	KUCERA, MEGAN HORDINSKI	8/7/2013	\$ 100.00
926801	LANGLOIS, RICHARD E	8/7/2013	\$ 2,235.00
926802	LEE, HEE KYU	8/7/2013	\$ 725.00
926803	LEGARRETA, VERONICA I	8/7/2013	\$ 215.00
926804	LEOPOLD, THOMAS C	8/7/2013	\$ 380.00
926805	LEOS, OSCAR	8/7/2013	\$ 100.00
926806	LEVIS, EARL	8/7/2013	\$ 1,400.00
926807	LONGAKER, KENTON DEEM	8/7/2013	\$ 340.00
926808	LOPEZ, CARLOS	8/7/2013	\$ 500.00
926809	LOPEZ, JESUS R.	8/7/2013	\$ 165.00
926810	LOXSOM, ANDREW J	8/7/2013	\$ 140.00
926811	LUNA, LETICIA ANN	8/7/2013	\$ 540.00
926812	MARSHALL, CLEOPHUS N W	8/7/2013	\$ 140.00
926813	MARTINEZ, JEFFREY	8/7/2013	\$ 140.00
926814	MARTINEZ, SOPHIA	8/7/2013	\$ 140.00
926815	MARZ, ASHLEY	8/7/2013	\$ 365.00
926816	MATHIAS, MELISA K	8/7/2013	\$ 280.00
926817	MAZAHARI, RASHIN	8/7/2013	\$ 50.00
926818	MCGINNIS, KELLY	8/7/2013	\$ 965.00
926819	MCKAY, MARK JOHN	8/7/2013	\$ 140.00
926820	MCKINNEY, BARRETT	8/7/2013	\$ 305.00
926821	MILLER, ANTHONY A.	8/7/2013	\$ 1,040.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/07/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
926822	MITCHELL, RUSSELL	8/7/2013	\$ 140.00
926823	MONTGOMERY, PATRICK BARRY	8/7/2013	\$ 565.00
926824	MORALES, MARISSA	8/7/2013	\$ 280.00
926825	MORALES, TERESA BELEM	8/7/2013	\$ 100.00
926826	MORITZ, JAY	8/7/2013	\$ 225.00
926827	NAVAR, JESUS MANUEL	8/7/2013	\$ 400.00
926828	NISBET, JENNIFER	8/7/2013	\$ 1,000.00
926829	OEI-BALLARD, F. M.	8/7/2013	\$ 100.00
926830	OLTERS DORF, JAMES	8/7/2013	\$ 305.00
926831	ORIHIEL, BRYAN STEWART	8/7/2013	\$ 280.00
926832	ORTIZ, ARNULFO	8/7/2013	\$ 500.00
926833	OWEN, AMY	8/7/2013	\$ 797.50
926834	PAYNE, GLENN	8/7/2013	\$ 640.00
926835	PERRY, DEBORAH S	8/7/2013	\$ 200.00
926836	PIKER JR, EDWARD P	8/7/2013	\$ 190.00
926837	PIZANA III, RAFAEL	8/7/2013	\$ 100.00
926838	PLACIER, THOMAS L.	8/7/2013	\$ 140.00
926839	POLLOCK, JULIE B.	8/7/2013	\$ 150.00
926840	POWERS, BRIAN	8/7/2013	\$ 240.00
926841	PREECE, ANDREW GEORGE	8/7/2013	\$ 4,285.25
926842	PREVITI, DAPHNE	8/7/2013	\$ 211.25
926843	RAIGN, MICHAEL S.	8/7/2013	\$ 200.00
926844	RAMIREZ, ERICKA I	8/7/2013	\$ 140.00
926845	RAMOS, MICHAEL ANTHONY	8/7/2013	\$ 1,010.00
926846	REEVES, JAMES M	8/7/2013	\$ 100.00
926847	ROBBERSON, JOHN L	8/7/2013	\$ 765.00
926848	RODRIGUEZ, FRED	8/7/2013	\$ 505.00
926849	RODRIGUEZ, KELLY DEBRA	8/7/2013	\$ 140.00
926850	ROSS, JONATHAN KEITH	8/7/2013	\$ 280.00
926851	ROUNTREE, TIMOTHY JAMES	8/7/2013	\$ 140.00
926852	RUBIOLA JR., CHARLES	8/7/2013	\$ 735.00
926853	SAENZ, OMAR ANTONIO	8/7/2013	\$ 280.00
926854	SALAZAR, ENRIQUE A	8/7/2013	\$ 845.00
926855	SANCHEZ, JESSE M.	8/7/2013	\$ 190.00
926856	SANTOS, TEODORE J	8/7/2013	\$ 560.00
926857	SEPULVEDA JR., JESSE A.	8/7/2013	\$ 400.00
926858	SHAEFFER, TYLDEN	8/7/2013	\$ 2,814.25
926859	SHAFFER, GEORGE E	8/7/2013	\$ 750.00
926860	SHAW III, WILLIAM H	8/7/2013	\$ 420.00
926861	SHERMAN, KIRK	8/7/2013	\$ 1,280.00
926862	SIELOFF, JAMES P	8/7/2013	\$ 900.00
926863	SILVA, JENNIFER WARREN	8/7/2013	\$ 500.00
926864	SIMMONS, GREGORY	8/7/2013	\$ 240.00
926865	SIMON, JEROME M.	8/7/2013	\$ 1,225.00
926866	SIMPKINS, CHRISTOPHER	8/7/2013	\$ 480.00
926867	SIMPSON, KYLE C	8/7/2013	\$ 1,262.50
926868	SKINNER, SUSAN	8/7/2013	\$ 3,705.35
926869	SMITH, SHAWN HILTON	8/7/2013	\$ 140.00
926870	SOUZA, LAWRENCE J	8/7/2013	\$ 140.00
926871	STOLHANDSKE II, CARL THOMAS	8/7/2013	\$ 1,350.00
926872	STOLHANDSKE, MATT C.	8/7/2013	\$ 500.00
926873	SULLIVAN, JEANETTE BURNEY	8/7/2013	\$ 280.00
926874	SULLIVAN, SCOTT	8/7/2013	\$ 675.00
926875	SYKORA, BRENT THOMAS	8/7/2013	\$ 140.00
926876	TARVER, WALLACE P.	8/7/2013	\$ 1,955.00
926877	THOMAS, DAVID N	8/7/2013	\$ 140.00
926878	VALDES, VICTOR M.	8/7/2013	\$ 326.33
926879	VALE JR, RAYMOND J.	8/7/2013	\$ 600.00
926880	VALICEK, MICHAEL D.	8/7/2013	\$ 1,310.00
926881	VOLLMER, ALEXANDER WRIGHT	8/7/2013	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/07/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
926882	VAN NESS, JESSE	8/7/2013	\$ 50.00
926883	VARA, MELISSA	8/7/2013	\$ 520.00
926884	VIDAL, NORMA J	8/7/2013	\$ 305.00
926885	VOIGT, LISA	8/7/2013	\$ 1,000.00
926886	WARD, KIMBEL	8/7/2013	\$ 140.00
926887	WEISINGER, CHARLES J	8/7/2013	\$ 1,527.00
926888	WEMMERT, JUDITH K	8/7/2013	\$ 165.00
926889	WENTLAND, CAROLYN M	8/7/2013	\$ 2,352.00
926890	WHITE, MARSHALL D	8/7/2013	\$ 1,510.00
926891	WHITT, IRENE	8/7/2013	\$ 140.00
926892	WHORTON, ANNA L	8/7/2013	\$ 1,000.00
926893	WINTER, JOHN M	8/7/2013	\$ 785.00
926894	WOLF, WARREN ALAN	8/7/2013	\$ 50.00
926895	WOOD, WAYNE TED	8/7/2013	\$ 165.00
926896	YOUNG, WAYNE	8/7/2013	\$ 730.00
926897	ZAMORA, MICHAEL R	8/7/2013	\$ 1,310.00
926898	ZAPATA, RAYMOND	8/7/2013	\$ 140.00
926899	ZIMMERMAN, RONALD D	8/7/2013	\$ 895.83
926900	ABREGO, DEBBIE	8/7/2013	\$ 909.68
926901	ADAMS, GINA LICATA	8/7/2013	\$ 22.00
926902	ANIOL, EMILIANN	8/7/2013	\$ 73.20
926903	AUSTIN, TRICIA	8/7/2013	\$ 89.00
926904	BARRON, CELINDA	8/7/2013	\$ 122.52
926905	BEAN, SUSAN	8/7/2013	\$ 313.50
926906	BRADY, BRIAN	8/7/2013	\$ 658.05
926907	BURDICK, DEYANIRA	8/7/2013	\$ 15.16
926908	CABALLERO, CHRISTI	8/7/2013	\$ 117.80
926909	CALLANEN, JACQUELYN	8/7/2013	\$ 678.01
926910	CAMACHO JR, JOE	8/7/2013	\$ 1,090.35
926911	CAYLOR, VICTORIA	8/7/2013	\$ 268.00
926912	CRUZ, MELISSA	8/7/2013	\$ 205.30
926913	DEAL, MARIA	8/7/2013	\$ 516.50
926914	DECAMPS, JORDANA	8/7/2013	\$ 198.39
926915	DECKER, GUADALUPE	8/7/2013	\$ 29.10
926916	DUARTE, CYNTHIA A	8/7/2013	\$ 678.01
926917	ESPARZA, CHANDA	8/7/2013	\$ 114.83
926918	ESQUIVEL, EUGENE	8/7/2013	\$ 8.66
926919	FISHER, JOHN JUDAS	8/7/2013	\$ 909.68
926920	FLORENCE, MARK	8/7/2013	\$ 73.26
926921	GARCIA, FRANCES	8/7/2013	\$ 12.67
926922	GARZA, JAMES	8/7/2013	\$ 12.75
926923	HOLGUIN, MARIO	8/7/2013	\$ 178.90
926924	HOLT, YUETTE	8/7/2013	\$ 36.63
926925	HUERTA, JAMES	8/7/2013	\$ 678.01
926926	JACKSON SPENCER, JUDGE POLLY	8/7/2013	\$ 50.00
926927	LYDAY, KIMBERLY HOLT	8/7/2013	\$ 78.98
926928	MARSH, DOUGLAS	8/7/2013	\$ 227.80
926929	MARTINEZ, ISIDRO	8/7/2013	\$ 208.03
926930	MCMANUS, KEVIN	8/7/2013	\$ 81.95
926931	MOBLEY, LISA	8/7/2013	\$ 658.05
926932	NAVA, TIM	8/7/2013	\$ 447.80
926933	ORNELAS, ALEX	8/7/2013	\$ 58.80
926934	ORTIZ, ALBERTA L	8/7/2013	\$ 29.70
926935	ORTIZ, BARBARA	8/7/2013	\$ 54.63
926936	PEREZ JR, GILBERT G	8/7/2013	\$ 111.10
926937	PEREZ, AMBAR	8/7/2013	\$ 94.91
926938	RAMIREZ-REYES, MELISSA	8/7/2013	\$ 297.73
926939	RUIZ, LYDIA C	8/7/2013	\$ 138.90
926940	RUIZ, ROLANDO	8/7/2013	\$ 70.68
926941	SALINAS, ABEL	8/7/2013	\$ 735.10

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926942	SCHWARTZ, DORI	8/7/2013	\$ 301.50
926943	SHARP, AIMEE	8/7/2013	\$ 658.05
926944	SILVA, ANTONIO	8/7/2013	\$ 27.50
926945	STANTON, MARY A	8/7/2013	\$ 223.10
926946	STEWART, DELISHA	8/7/2013	\$ 4.40
926947	TREVINO, ROBERT	8/7/2013	\$ 14.00
926948	VASQUEZ, TAMARA	8/7/2013	\$ 107.70
926949	VONSTULTZ, JEANNIE	8/7/2013	\$ 79.20
926950	WEBBER-PETERSON, CARMEN	8/7/2013	\$ 144.48
926951	YANSKY, DEBRA M	8/7/2013	\$ 19.80
926952	AARON'S INC.	8/7/2013	\$ 46.00
926953	ARDEN PARK	8/7/2013	\$ 5.00
926954	FLAVIO MOREIRA	8/7/2013	\$ 30.00
926955	ISSAC REVILLA	8/7/2013	\$ 30.00
926956	JACOB LEON DAVIDSON	8/7/2013	\$ 50.00
926957	MARI KRUZELock	8/7/2013	\$ 75.00
926958	LAW OFFICES OF R. DAVID FRITSC	8/7/2013	\$ 5.00
926959	A & A BODY FRAME AND PAINT	8/7/2013	\$ 30,974.51
926960	ALAMO ARCHITECTS INC	8/7/2013	\$ 113,802.50
926961	ALAMO CITY MEDICAL GROUP PA	8/7/2013	\$ 960.00
926962	ALAMO STAMP & ENGRAVING	8/7/2013	\$ 45.00
926963	AMERICAN DRUG SCREEN CORP	8/7/2013	\$ 134.70
926964	ARNOLD REFRIGERATION, INC	8/7/2013	\$ 725.19
926965	AT&T	8/7/2013	\$ 0.99
926966	AT&T MOBILITY NATIONAL ACCOUNT	8/7/2013	\$ 1,291.26
926967	AT&T MOBILITY NATIONAL ACCOUNT	8/7/2013	\$ 830.21
926968	AUSTIN DISTRIBUTING	8/7/2013	\$ 207.62
926969	AUTOMATED BUSINESS SYSTEMS	8/7/2013	\$ 190.98
926970	AVERY OIL COMPANY	8/7/2013	\$ 1,662.50
926971	B C DETENTION MINISTRIES, INC	8/7/2013	\$ 500.00
926972	BENNIE'S TV SALES AND SERVICE	8/7/2013	\$ 479.00
926973	BOSWORTH PAPERS INC	8/7/2013	\$ 669.24
926974	CANON SOLUTIONS AMERICA, INC	8/7/2013	\$ 1,322.09
926975	CANON-FINANCIAL SERVICES	8/7/2013	\$ 2,357.54
926976	CENTRAL TRANSPORTATION SYSTEMS	8/7/2013	\$ 4,395.25
926977	CITIZEN OBSERVER LLC	8/7/2013	\$ 5,600.00
926978	CONTINENTAL BATTERY	8/7/2013	\$ 721.12
926979	CROP PRODUCTION SERVICES, INC	8/7/2013	\$ 19,243.20
926980	CULLIGAN SOFT WATER SERVICE	8/7/2013	\$ 5,727.62
926981	DAILEY-WELLS COMMUNICATIONS	8/7/2013	\$ 240.00
926982	DALLAS CHILDRENS ADVOCACY	8/7/2013	\$ 930.00
926983	DATA MANAGEMENT CONSULTING SVC	8/7/2013	\$ 3,497.29
926984	DEER OAKS MENTAL HEALTH	8/7/2013	\$ 566.44
926985	DELL MARKETING, LP	8/7/2013	\$ 29,579.96
926986	DISCOUNT LASER INC	8/7/2013	\$ 1,369.55
926987	DOMINGO VARA CHEVROLET	8/7/2013	\$ 4,207.88
926988	EASY DRIVE	8/7/2013	\$ 684.00
926989	ENCINO PARK HOMEOWNERS ASSOC	8/7/2013	\$ 500.00
926990	EXECUTIVE SECURITY SYSTEMS	8/7/2013	\$ 2,169.60
926991	FERRELLGAS	8/7/2013	\$ 314.15
926992	FRED PRYOR SEMINARS	8/7/2013	\$ 99.00
926993	GALLS LLC	8/7/2013	\$ 1,024.99
926994	GRAINGER INC	8/7/2013	\$ 1,003.04
926995	HALL, LES	8/7/2013	\$ 46.47
926996	HELOTES ECHO, LLC	8/7/2013	\$ 300.00
926997	HOME DEPOT CREDIT SERVICE	8/7/2013	\$ 123.24
926998	ICS JAIL SUPPLIES INC	8/7/2013	\$ 42.00
926999	LABATT FOOD SERVICE, LLC.	8/7/2013	\$ 14,376.09
927000	MAC PAPER ENVELOPE CONVERTERS	8/7/2013	\$ 3,000.00
927001	MAILFINANCE	8/7/2013	\$ 610.34

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927002	MONARCH TROPHY	8/7/2013	\$ 1,787.70
927003	MSC INDUSTRIAL SUPPLY COMPANY	8/7/2013	\$ 2,613.02
927004	NATIONAL ASSOCIATION OF	8/7/2013	\$ 1,250.00
927005	NEOPOST, INC	8/7/2013	\$ 7,769.92
927006	NEW BEGINNINGS CAPITAL	8/7/2013	\$ 248.00
927007	OCCUPATIONAL HEALTH CENTERS	8/7/2013	\$ 51.50
927008	OZARKA DRINKING WATER CO	8/7/2013	\$ 45.82
927009	PAKOR INC	8/7/2013	\$ 635.77
927010	POQUITO MAS ENTERPRISES LLC	8/7/2013	\$ 2,318.76
927011	PROPERTY INFO CORP	8/7/2013	\$ 4,800.00
927012	QUARTERMASTER	8/7/2013	\$ 62.50
927013	SAM PACK'S FIVE STAR FORD	8/7/2013	\$ 150,233.86
927014	SANIVAC	8/7/2013	\$ 987.00
927015	SHRED-IT USA INC	8/7/2013	\$ 9,365.77
927016	SOUTH SA CHAMBER OF COMMERCE	8/7/2013	\$ 500.00
927017	SOUTHWEST WHEEL	8/7/2013	\$ 1,819.96
927018	STALKER RADAR	8/7/2013	\$ 60.00
927019	TASER INTERNATIONAL	8/7/2013	\$ 202.71
927020	TELETRAC, INC.	8/7/2013	\$ 990.00
927021	TEXAS CORRUGATORS INC	8/7/2013	\$ 6,337.50
927022	TEXAS JUVENILE JUSTICE DEPT	8/7/2013	\$ 300.00
927023	TEXAS PROBATION ASSOCIATION	8/7/2013	\$ 420.00
927024	TEXAS WILSON OFFICE FURNITURE	8/7/2013	\$ 1,975.12
927025	TIME WARNER CABLE SAN ANTONIO	8/7/2013	\$ 2,450.29
927026	TODAY'S BUSINESS SOLUTIONS	8/7/2013	\$ 181.98
927027	TOSHIBA	8/7/2013	\$ 12.07
927028	TOSHIBA OCS	8/7/2013	\$ 214.91
927029	TX DISTRICT & COUNTY ATTORNEYS	8/7/2013	\$ 100.00
927030	TX WIRED MUSIC INC	8/7/2013	\$ 153.00
927031	UNIVERSITY OF TEXAS AT AUSTIN	8/7/2013	\$ 335.00
927032	US WHOLESALE PRODUCTS	8/7/2013	\$ 1,093.75
927033	VARSITY CONTRACTORS, INC.	8/7/2013	\$ 868.00
927034	VIA METROPOLITAN TRANSIT	8/7/2013	\$ 13,729.33
927035	WASTE MANAGEMENT OF TEXAS INC	8/7/2013	\$ 336.70
927036	WINFIELD SOLUTIONS LLC	8/7/2013	\$ 9,440.00
927037	WYLIE SPRAYERS OF THE VALLEY	8/7/2013	\$ 123.96
927038	SAN ANTONIO SPORTS FOUNDATION	8/7/2013	\$ 10,000.00
			\$ 610,085.62

<b>EFT PAYMENTS FOR: 08/07/2013</b>
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80713001	ADAMS, EDWARD H	8/7/2013	\$ 3,018.30
80713002	ADAMS, RAY HARRIS	8/7/2013	\$ 132.50
80713003	AGUILERA, JUAN P.	8/7/2013	\$ 400.00
80713004	ALDAPE, JAIME	8/7/2013	\$ 555.00
80713005	ALEMAN, RAYMUNDO	8/7/2013	\$ 400.00
80713006	ALVARADO, ROSEMARIE	8/7/2013	\$ 490.00
80713007	AMBROSINO JR, ROBERTO	8/7/2013	\$ 140.00
80713008	ANDREWS, JOCELYN C	8/7/2013	\$ 640.00
80713009	ARRIAGA, MONICA G	8/7/2013	\$ 165.00
80713010	BASELUOS, MICHAEL	8/7/2013	\$ 190.00
80713011	BEHRENS, ROBERT	8/7/2013	\$ 1,390.00
80713012	BLAKE, ANGELA LUTHI	8/7/2013	\$ 545.00
80713013	BOHAC, JOSEPH K	8/7/2013	\$ 640.00
80713014	BOYD, FRANKIE GENEVA	8/7/2013	\$ 620.00
80713015	BRADLEY, MARILYN	8/7/2013	\$ 420.00
80713016	BRITO, MARIA T.	8/7/2013	\$ 500.00
80713017	BUSTAMANTE, JOHN M	8/7/2013	\$ 140.00

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80713018	CALLAHAN, VINCENT D	8/7/2013	\$ 987.50
80713019	CANTRELL, ANTHONY B	8/7/2013	\$ 12,521.45
80713020	CANTU JR, OSCAR LUIS	8/7/2013	\$ 140.00
80713021	CAVAZOS, CHRISTOPHER D	8/7/2013	\$ 1,100.00
80713022	CHAIRES, ALBERTO	8/7/2013	\$ 140.00
80713023	CHRISTIAN, MLISS	8/7/2013	\$ 215.00
80713024	CHUMBLEY, W. DWIGHT	8/7/2013	\$ 420.00
80713025	CHURCH, RYAN W	8/7/2013	\$ 802.71
80713026	COLTON, ANTHONY	8/7/2013	\$ 635.00
80713027	CONNOLLY, THERESA M.	8/7/2013	\$ 140.00
80713028	CORONADO, TODD GIL	8/7/2013	\$ 880.00
80713029	COSGROVE, RONALD B.	8/7/2013	\$ 1,375.00
80713030	CUPIT, JEANIE	8/7/2013	\$ 140.00
80713031	DAVIDSON, WILLIAM F	8/7/2013	\$ 1,040.00
80713032	DE HOYOS, JOANN S.	8/7/2013	\$ 480.00
80713033	DE VEGA, GABRIEL	8/7/2013	\$ 305.00
80713034	DEL FIERRO, GLADYS	8/7/2013	\$ 300.00
80713035	DELANO JR., WILLIAM G.	8/7/2013	\$ 950.00
80713036	DITTMAN, ROBERT	8/7/2013	\$ 50.00
80713037	DUMPH, SUSAN	8/7/2013	\$ 330.00
80713038	EDELMAN, ANDREW H	8/7/2013	\$ 280.00
80713039	ENGELKE, STEVEN KEITH	8/7/2013	\$ 140.00
80713040	FIDLER JR, DONALD H	8/7/2013	\$ 500.00
80713041	FLORES, GERARDO C	8/7/2013	\$ 640.00
80713042	FRIEDMAN, IVAN M	8/7/2013	\$ 140.00
80713043	FROELICH, ANDREW C	8/7/2013	\$ 930.00
80713044	GAONA, ROBERT	8/7/2013	\$ 600.00
80713045	GARCIA JR, RICHARD L	8/7/2013	\$ 725.00
80713046	GARCIA, CANDICE PAIZ	8/7/2013	\$ 265.00
80713047	GARCIA, JOHN JOSEPH	8/7/2013	\$ 140.00
80713048	GARCIA, JULIA	8/7/2013	\$ 1,190.00
80713049	GARZA JR, HECTOR R	8/7/2013	\$ 500.00
80713050	GARZA, ABELARDO	8/7/2013	\$ 490.00
80713051	GAY, ARLENE M	8/7/2013	\$ 140.00
80713052	GOMEZ, VICTOR R.	8/7/2013	\$ 580.00
80713053	GREENWOOD, LAWRENCE EUGENE	8/7/2013	\$ 2,486.25
80713054	GUINN, GAMMON	8/7/2013	\$ 1,220.00
80713055	HAN, LING	8/7/2013	\$ 140.00
80713056	HARDY, BRENT R	8/7/2013	\$ 1,040.00
80713057	HARGROVE, CLAIRE	8/7/2013	\$ 340.00
80713058	HARKIEWICZ, STEVEN N	8/7/2013	\$ 290.00
80713059	HICKS, BOB M	8/7/2013	\$ 800.00
80713060	HICKS, JUNIUS F	8/7/2013	\$ 600.00
80713061	HILLE, THOMAS F	8/7/2013	\$ 500.00
80713062	HOELSCHER, JOSEPH	8/7/2013	\$ 2,150.00
80713063	HUFF, C WAYNE	8/7/2013	\$ 350.00
80713064	JACKSON, ISAIAH R	8/7/2013	\$ 836.00
80713065	JENNINGS, JEAN	8/7/2013	\$ 190.00
80713066	KELL, ORLANDO	8/7/2013	\$ 1,000.00
80713067	KENDALL, LOWELL S	8/7/2013	\$ 400.00
80713068	KVINTA, BRADFORD R	8/7/2013	\$ 440.00
80713069	LATIMER, MIKE	8/7/2013	\$ 3,082.50
80713070	LEVENSTEIN, BRENDA LOUISE	8/7/2013	\$ 140.00
80713071	LOCK, JEB D	8/7/2013	\$ 300.00
80713072	MATA, RON H	8/7/2013	\$ 175.00
80713073	MAURER, VIRGINIA E	8/7/2013	\$ 1,640.00
80713074	MEZA, VELIA J	8/7/2013	\$ 650.00
80713075	MIDDLETON, SUNNY	8/7/2013	\$ 190.00
80713076	MOHR, BLAKELY I	8/7/2013	\$ 140.00
80713077	MONTOYA JR., ISIDRO	8/7/2013	\$ 780.00

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80713078	MOROZ, JONATHAN A	8/7/2013	\$ 280.00
80713079	NORRIS, MATTHEW	8/7/2013	\$ 100.00
80713080	ORBELO, WILLIAM M	8/7/2013	\$ 540.00
80713081	PARKER, DEBRA L	8/7/2013	\$ 400.00
80713082	PATTERSON, JULIE BRAY	8/7/2013	\$ 140.00
80713083	PENA, JENNIFER	8/7/2013	\$ 140.00
80713084	PEPLINSKI, JAMES B	8/7/2013	\$ 200.00
80713085	PEREZ, ADRIAN A	8/7/2013	\$ 870.00
80713086	PEREZ, LINDA IRENE	8/7/2013	\$ 100.00
80713087	PEREZ, PHILIP A	8/7/2013	\$ 195.50
80713088	POLUNSKY, ANDREA C	8/7/2013	\$ 495.00
80713089	RABAGO, ANTHONY A	8/7/2013	\$ 50.00
80713090	RAMIREZ, CARMEN M	8/7/2013	\$ 340.00
80713091	RAMOS, FERNANDO	8/7/2013	\$ 500.00
80713092	RICHARDSON, JOEL G	8/7/2013	\$ 175.00
80713093	ROBERTSON, JOHN H	8/7/2013	\$ 800.00
80713094	ROBLES, BEATRICE G	8/7/2013	\$ 150.00
80713095	ROBLES, BEATRICE G	8/7/2013	\$ 340.20
80713096	RODRIGUEZ V, PHILIP	8/7/2013	\$ 165.00
80713097	RODRIGUEZ, CHRISTOPHER PAUL	8/7/2013	\$ 480.00
80713098	SANDOVAL, DANIEL	8/7/2013	\$ 240.00
80713099	SANDOVAL, FRANK D	8/7/2013	\$ 1,015.00
80713100	SHELLER, TERESA RACHEL	8/7/2013	\$ 805.00
80713101	SEAL, KAREN DALGLISH	8/7/2013	\$ 800.00
80713102	SETTLE, ELIZABETH A.	8/7/2013	\$ 1,140.00
80713103	SHAFFER, ROBERT	8/7/2013	\$ 380.00
80713104	SHERROD, NATASHA	8/7/2013	\$ 190.00
80713105	SHUM, VICTORIA	8/7/2013	\$ 140.00
80713106	SKINNER, NELSON P.	8/7/2013	\$ 50.00
80713107	SLIMANE, NATHAN W	8/7/2013	\$ 330.00
80713108	SMITH, ANN MARIE	8/7/2013	\$ 1,040.00
80713109	SMITH, ANTHONY MARTIN	8/7/2013	\$ 706.25
80713110	SMITH, PAUL J	8/7/2013	\$ 1,000.00
80713111	SMITH, STEPHEN	8/7/2013	\$ 690.00
80713112	SOYARS, JODI S	8/7/2013	\$ 287.50
80713113	SPENCER, AMANDA J	8/7/2013	\$ 305.00
80713114	THORN, SHARON C	8/7/2013	\$ 620.00
80713115	TREVINO, J FERNANDO	8/7/2013	\$ 2,200.00
80713116	TREVINO, MARIO A	8/7/2013	\$ 500.00
80713117	TUDON, HORACIO M.	8/7/2013	\$ 725.00
80713118	TURTON, MANSEL C	8/7/2013	\$ 190.00
80713119	UZOMBA, GRACE M	8/7/2013	\$ 165.00
80713120	VALDEZ JR., JERRY	8/7/2013	\$ 140.00
80713121	VAUGHN, THOMAS	8/7/2013	\$ 187.75
80713122	VELA, DANIEL	8/7/2013	\$ 200.00
80713123	VILLAREAL, RAYMOND ANTHONY	8/7/2013	\$ 740.00
80713124	VON HOFFMANN, FRANZ MICHAEL	8/7/2013	\$ 165.00
80713125	WALKER, TIMOTHY D	8/7/2013	\$ 550.00
80713126	WALTERS, DEEPALI MEENU	8/7/2013	\$ 930.00
80713127	WHITE, JEROME	8/7/2013	\$ 140.00
80713128	WHITE, MICHAEL W.	8/7/2013	\$ 140.00
80713129	WILLIS, KEVIN	8/7/2013	\$ 715.00
80713130	WOOD III, BERTRAM O.	8/7/2013	\$ 550.00
80713131	WOODARD, DAVID ANDRE	8/7/2013	\$ 250.00
80713132	YOUNG, JOHN P.	8/7/2013	\$ 1,190.00
80713133	ZAMORA, LAUREN D	8/7/2013	\$ 190.00
80713134	AIRGAS SOUTHWEST	8/7/2013	\$ 139.23
80713135	ALAMO IRON WORKS	8/7/2013	\$ 470.69
80713136	ANALYTICAL TOXICOLOGY CORP	8/7/2013	\$ 92.50
80713137	AT&T MOBILITY NATIONAL ACCOUNT	8/7/2013	\$ 199.99

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80713138	CDW GOVERNMENT, LLC.	8/7/2013	\$ 37.12
80713139	CENTER FOR HEALTH CARE SVCS	8/7/2013	\$ 19,440.00
80713140	COMFORT AIR ENGINEERING INC	8/7/2013	\$ 705.55
80713141	CORRECTIONS SOFTWARE SOLUTIONS	8/7/2013	\$ 17,383.00
80713142	CRESTWAY CENTRE LP	8/7/2013	\$ 6,038.68
80713143	CRI ELECTRIC INC	8/7/2013	\$ 500.00
80713144	ERGON ASPHALT & EMULSIONS, INC	8/7/2013	\$ 173,364.68
80713145	GCA INVESTMENTS INC	8/7/2013	\$ 1,298.77
80713146	JOERIS INC.	8/7/2013	\$ 1,211,223.63
80713147	JOHN H SOROLA INC	8/7/2013	\$ 456.55
80713148	MPL LIMITED PARTNERSHIP	8/7/2013	\$ 124,968.45
80713149	MR TRANSMISSION	8/7/2013	\$ 1,602.40
80713150	MUSTANG EQUIPMENT	8/7/2013	\$ 583.50
80713151	O'REILLY AUTO PARTS	8/7/2013	\$ 1,537.39
80713152	OFFICE DEPOT INC	8/7/2013	\$ 20,767.65
80713153	RKA PETROLEUM COMPANIES INC	8/7/2013	\$ 45,789.60
80713154	TECH DEPOT	8/7/2013	\$ 84.45
80713155	THE CLUBHOUSE	8/7/2013	\$ 9,000.00
80713156	VOICE & DATA NETWORKS INC	8/7/2013	\$ 425.00
80713157	WASTE MANAGEMENT OF TEXAS INC	8/7/2013	\$ 1,137.33
80713158	WORLDWIDE PEST CONTROL INC	8/7/2013	\$ 82.50
80713159	XEROX CORPORATION	8/7/2013	\$ 4,033.58
			<b>\$ 1,727,906.65</b>

**MANUAL CHECK PAYMENTS FOR: 08/07/2013**

926704	OROSCO, DEBORAH	8/2/2013	\$ 363.40
			<b>\$ 363.40</b>

**WIRE PAYMENTS FOR: 08/07/2013**

WIRE	AETNA	\$ 691,937.17
WIRE	HUMANA INSURANCE	\$ 12,399.62
WIRE	TRI STAR	\$ 29,957.67
WIRE	STATE COMPTOLLER (CIVIL COURT FEES)	\$ 976,370.73
WIRE	STATE COMPTOLLER (CRIMINAL COURT FEES)	\$ 1,903,595.48
WIRE	STATE COMPTOLLER (DRUG COURT PROGRAM)	\$ 20,748.71
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 5,789.05
WIRE	CHASE BANK-PURCHASING CARD	\$ 1,558.00
WIRE	CHASE BANK-TRAVELCARD	\$ 49,481.43
		<b>\$ 3,691,837.86</b>

**GRAND TOTAL** **\$ 6,030,193.53**



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<b>CHECK PAYMENTS FOR: 08/09/2013</b>			
927044	MORALES, TERESA BELEM	8/9/2013	\$ 300.00
927045	BASKETTE, WILLIAM L.	8/9/2013	\$ 600.00
927046	BAUGH, GEORGE W.	8/9/2013	\$ 350.00
927047	BENAVIDES, ALMA	8/9/2013	\$ 725.00
927048	BENAVIDES, MARK H	8/9/2013	\$ 300.00
927049	BRASWELL, MARK E.	8/9/2013	\$ 300.00
927050	BRAVENEC, EDWARD L	8/9/2013	\$ 700.00
927051	BRIONES, RICARDO	8/9/2013	\$ 500.00
927052	BRUNER, JAMES L.	8/9/2013	\$ 500.00
927053	BURKE, DEBORAH S.	8/9/2013	\$ 1,250.00
927054	CABANAS, ALFONSO	8/9/2013	\$ 500.00
927055	CALDAROLA, GAYLE	8/9/2013	\$ 957.00
927056	CAMARA JR, EDWARD	8/9/2013	\$ 7,464.50
927057	CANALES, JORGE	8/9/2013	\$ 500.00
927058	CASTANON, ORLANDO	8/9/2013	\$ 75.00
927059	CASTILLO, DAVID	8/9/2013	\$ 500.00
927060	CHURAK, GARY	8/9/2013	\$ 900.00
927061	COLLINS, MICHAEL J.	8/9/2013	\$ 600.00
927062	COOK, MEGAN V	8/9/2013	\$ 400.00
927063	COOK, JUSTIN	8/9/2013	\$ 300.00
927064	DIACHIN, DEAN A	8/9/2013	\$ 1,750.00
927065	DOW, KRISTIN FIACCO	8/9/2013	\$ 500.00
927066	DUGANNE, BRENDAN	8/9/2013	\$ 37.50
927067	EMMONS, DEREK W	8/9/2013	\$ 400.00
927068	ESCALONA, KRISTINA	8/9/2013	\$ 1,377.50
927069	FEATHERSTON, ROBERT HENRY	8/9/2013	\$ 2,925.00
927070	FISCHER, JONATHAN DANE	8/9/2013	\$ 700.00
927071	FRANCO, ROY	8/9/2013	\$ 250.00
927072	FUCHS, RAYMOND E.	8/9/2013	\$ 1,700.00
927073	FUENTES-VALDEZ, MARY E	8/9/2013	\$ 423.44
927074	GARCIA, JAVIER M.	8/9/2013	\$ 800.00
927075	GARZA, CECILIA	8/9/2013	\$ 2,615.00
927076	GARZA, JESUS DAVID	8/9/2013	\$ 1,931.75
927077	GOLD, CHARLES E	8/9/2013	\$ 850.00
927078	GRANADOS, MICHAEL DAVID	8/9/2013	\$ 850.00
927079	GUERRA, MARTIN M	8/9/2013	\$ 500.00
927080	GUTIERREZ JR, ALBERT M	8/9/2013	\$ 1,975.50
927081	HAJEK III, ANTON PAUL	8/9/2013	\$ 1,650.00
927082	HERNANDEZ III, MIGUEL A.	8/9/2013	\$ 1,100.00
927083	HILL, G SCOTT	8/9/2013	\$ 1,100.00
927084	HITCHINGS, BARRY	8/9/2013	\$ 400.00
927085	JANSSE, ADRIAAN T	8/9/2013	\$ 646.25
927086	JIMENEZ III, ANTONIO	8/9/2013	\$ 787.50
927087	KALE, ANEETA	8/9/2013	\$ 800.00
927088	KNOWLES, BRENDA LEE	8/9/2013	\$ 400.00
927089	KOBS, ADAM LAKE	8/9/2013	\$ 437.50
927090	KRAMER, SUZANNE	8/9/2013	\$ 500.00
927091	KRIEBEL, JACQUELINE	8/9/2013	\$ 1,156.25
927092	KUNTZ IV, JOHN J	8/9/2013	\$ 450.00
927093	LEOS, OSCAR	8/9/2013	\$ 300.00
927094	LONGAKER, KENTON DEEM	8/9/2013	\$ 200.00
927095	LOPEZ, CARLOS	8/9/2013	\$ 100.00
927096	MAURER II, ROBERT M	8/9/2013	\$ 500.00
927097	MCKAY, MARK JOHN	8/9/2013	\$ 1,250.00
927098	MITCHELL, RUSSELL	8/9/2013	\$ 400.00
927099	MORITZ, JAY	8/9/2013	\$ 300.00
927100	MULLINER, JEFF	8/9/2013	\$ 200.00

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927101	PERALES, RAUL	8/9/2013	\$ 100.00
927102	POWERS, BRIAN	8/9/2013	\$ 300.00
927103	PREECE, ANDREW GEORGE	8/9/2013	\$ 825.00
927104	QUEZADA JR, CARLOS	8/9/2013	\$ 300.00
927105	REECE JR., WILLIAM T.	8/9/2013	\$ 350.00
927106	RODRIGUEZ, FRED	8/9/2013	\$ 1,197.50
927107	RODRIGUEZ, JOEL M	8/9/2013	\$ 400.00
927108	ROSS, RON D.	8/9/2013	\$ 581.25
927109	RUBIOLA JR., CHARLES	8/9/2013	\$ 800.00
927110	SAWYER, MICHAEL J.	8/9/2013	\$ 950.00
927111	SCHARFF, ALEX J.	8/9/2013	\$ 400.00
927112	SEPULVEDA JR., JESSE A.	8/9/2013	\$ 500.00
927113	SHAUGHNESSY, EDWARD F	8/9/2013	\$ 4,050.00
927114	SILVA, JENNIFER WARREN	8/9/2013	\$ 1,500.00
927115	SIMON, JEROME M.	8/9/2013	\$ 1,525.00
927116	SIMPKINS, CHRISTOPHER	8/9/2013	\$ 500.00
927117	SIMPSON, SCOTT	8/9/2013	\$ 500.00
927118	STENBERG, JOE	8/9/2013	\$ 1,163.00
927119	STOLHANDSKE II, CARL THOMAS	8/9/2013	\$ 1,300.00
927120	STOLHANDSKE, MATT C.	8/9/2013	\$ 300.00
927121	SULLIVAN, JEANETTE BURNEY	8/9/2013	\$ 2,500.00
927122	TARVER, WALLACE P.	8/9/2013	\$ 600.00
927123	THOMAS, DAVID N	8/9/2013	\$ 856.25
927124	VALICEK, MICHAEL D.	8/9/2013	\$ 450.00
927125	VAN NESS, JESSE	8/9/2013	\$ 500.00
927126	VASQUEZ, RUDY	8/9/2013	\$ 500.00
927127	WARNER, JAMES M	8/9/2013	\$ 200.00
927128	WEIR, WARREN	8/9/2013	\$ 800.00
927129	WEMMERT, JUDITH K	8/9/2013	\$ 960.00
927130	WIEDERMANN, LIBBY LYNN	8/9/2013	\$ 600.00
927131	YOUNG, WAYNE	8/9/2013	\$ 1,115.04
927132	GUERRERO, MONICA ELAINE	8/9/2013	\$ 350.00
927133	LEGARRETA, VERONICA I	8/9/2013	\$ 750.00
927134	ETHERIDGE, JOHN BLAKE	8/9/2013	\$ 500.00
927135	SANTOS, TEODORE J	8/9/2013	\$ 400.00
927136	COHEN, LAWRENCE MICHAEL	8/9/2013	\$ 1,200.00
927137	MCGINNIS, KELLY	8/9/2013	\$ 200.00
927138	RAMBHOTLA, KAUSHIK	8/9/2013	\$ 300.00
927139	MARTINI, MANDI	8/9/2013	\$ 75.00
927140	ROBBERSON, JOHN L	8/9/2013	\$ 500.00
927141	WARD, KIMBEL	8/9/2013	\$ 300.00
927142	DARWIN, CASE JEFFERSON	8/9/2013	\$ 670.00
927143	NAVAR, JESUS MANUEL	8/9/2013	\$ 900.00
927144	HELLRUNG, MARGARET CECILIA	8/9/2013	\$ 768.72
927145	HENRICKSEN, CHRISTIAN	8/9/2013	\$ 500.00
927146	DURLAND, WILLIAM P	8/9/2013	\$ 200.00
927147	JANUARY, STACY	8/9/2013	\$ 902.79
927148	WILHELM, AMANDA	8/9/2013	\$ 91.00
927149	DAVIS, SHEY	8/9/2013	\$ 600.00
927150	BRIONES, CAROLINE	8/9/2013	\$ 839.00
927151	BRIONES, CAROLINE	8/9/2013	\$ 15.00
927152	FLOYD, MARY AILEEN	8/9/2013	\$ 620.00
927153	GEIGER, JEANNE	8/9/2013	\$ 80.48
927154	CONTRERAS, JAIME	8/9/2013	\$ 199.80
927155	PEREZ, ALMA	8/9/2013	\$ 111.56
927156	POWELL, MONIQUE	8/9/2013	\$ 37.29
927157	RODRIGUEZ, SERGIO CHICO"	8/9/2013	\$ 357.40
927158	VELASQUEZ, STEPHANIE LEE	8/9/2013	\$ 113.67
927159	PARKER, STEPHEN	8/9/2013	\$ 18.32
927160	PASILLAS, MONICA	8/9/2013	\$ 27.20

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927161	TOOKE, RONALD	8/9/2013	\$ 0.01
927162	SAMUELSON, DERICK	8/9/2013	\$ 47.73
927163	TEXAS COMPTROLLER OF PUBLIC AC	8/9/2013	\$ 5,290.81
927164	US DEPARTMENT OF JUSTICE	8/9/2013	\$ 1,770.60
927165	SOCIAL SECURITY ADMINISTRATION	8/9/2013	\$ 9,251.00
927166	A RIFKIN COMPANY	8/9/2013	\$ 230.00
927167	ADVANCED MECHANICAL SYST INC	8/9/2013	\$ 2,341.00
927168	ALAMO IRON WORKS	8/9/2013	\$ 992.17
927169	ALAMO STAMP & ENGRAVING	8/9/2013	\$ 45.00
927170	AMERICAN ASSOCIATION OF STATE	8/9/2013	\$ 321.30
927171	BOSWORTH PAPERS INC	8/9/2013	\$ 2,433.60
927172	CHROMCRAFT FURNITURE	8/9/2013	\$ 23,745.68
927173	CINTAS CORPORATION	8/9/2013	\$ 313.98
927174	CINTAS DOCUMENT MANAGEMENT	8/9/2013	\$ 360.00
927175	CITY OF SAN ANTONIO	8/9/2013	\$ 167,099.48
927176	CPS ENERGY	8/9/2013	\$ 78,139.48
927177	COLLABORATIVE RESEARCH LLC	8/9/2013	\$ 15,250.00
927178	CONTINENTAL BATTERY	8/9/2013	\$ 1,524.34
927179	CORRECTIONS SOFTWARE SOLUTIONS	8/9/2013	\$ 17,383.00
927180	COTHRON SECURITY SOLUTIONS LLC	8/9/2013	\$ 199.00
927181	DNR REFRIGERATION, LLC	8/9/2013	\$ 970.00
927182	FERRELLGAS	8/9/2013	\$ 288.83
927183	FLOWERS BAKING CO	8/9/2013	\$ 651.75
927184	FULL SERVICE AUTO PARTS	8/9/2013	\$ 34.07
927185	GRANDE COMMUNICATIONS INC	8/9/2013	\$ 625.00
927186	HERFF TRAVEL INCORPORATED	8/9/2013	\$ 782.40
927187	ICOM AMERICA, INC.	8/9/2013	\$ 10,527.60
927188	ICS JAIL SUPPLIES INC	8/9/2013	\$ 18.00
927189	JUDSON INDEPENDENT SCHOOL	8/9/2013	\$ 2,119.91
927190	LOOMIS	8/9/2013	\$ 4,247.00
927191	METROPLEX CONTROL SYSTEMS	8/9/2013	\$ 310.00
927192	PROVIDENCE PLACE	8/9/2013	\$ 50,000.00
927193	MORRISON SUPPLY COMPANY	8/9/2013	\$ 517.85
927194	NATIONAL SAFETY COUNCIL	8/9/2013	\$ 55.00
927195	AT&T MOBILITY NATIONAL ACCOUNT	8/9/2013	\$ 1,197.12
927196	ATTMOBILITYPUNCHOUT	8/9/2013	\$ 199.99
927197	NORTHSIDE INDEPENDENT SCHOOL	8/9/2013	\$ 14,193.34
927198	TOSHIBA	8/9/2013	\$ 239.42
927199	OPEN TEXT, INC	8/9/2013	\$ 38,938.60
927200	PEGASUS SCHOOLS INC	8/9/2013	\$ 17,281.25
927201	RDO EQUIPMENT COMPANY	8/9/2013	\$ 989.76
927202	ROY MAAS' YOUTH ALTERNATIVES	8/9/2013	\$ 20,035.75
927203	VIA METROPOLITAN TRANSIT	8/9/2013	\$ 105.00
927204	SETON HOME	8/9/2013	\$ 45,760.00
927205	SMITH PHD, JOHN H	8/9/2013	\$ 675.00
927206	TECH DEPOT	8/9/2013	\$ 84.45
927207	SOUTHWEST ISD	8/9/2013	\$ 314.28
927208	STERLING'S PUB SAFETY UNIFORMS	8/9/2013	\$ 1,039.60
927209	TEXAS DISPOSAL SYSTEMS INC	8/9/2013	\$ 27,613.76
927210	UNIFIRST HOLDINGS, INC.	8/9/2013	\$ 1,453.16
927211	UNITED SITE SERVICES OF TEXAS	8/9/2013	\$ 103.35
927212	US POSTAL SERVICE	8/9/2013	\$ 15,495.59
927213	VALLA CONSTRUCTION INC	8/9/2013	\$ 2,000.00
927214	VARSITY CONTRACTORS, INC.	8/9/2013	\$ 63,826.42
927215	VICTORIA COUNTY	8/9/2013	\$ 14,420.00
927216	VULCAN MATERIALS COMPANY	8/9/2013	\$ 11,252.76
927217	GRAINGER INC	8/9/2013	\$ 4,680.24
927218	WORLDWIDE PEST CONTROL INC	8/9/2013	\$ 82.50
927219	SOL STUDIO ARCHITECTS	8/9/2013	\$ 4,442.00
927220	BEXAR COUNTY CLERK	8/9/2013	\$ 28.00

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927221	SA INDEPENDENT SCHOOL DISTRICT	8/9/2013	\$ 4,212.91
927222	BEXAR COUNTY DISTRICT CLERK	8/9/2013	\$ 352.15
927223	COMMUNITIES IN SCHOOLS	8/9/2013	\$ 31,607.00
927224	CALDERON BOYS & GIRLS CLUB	8/9/2013	\$ 325.00
927225	TDCJ-CASHIER OFFICE	8/9/2013	\$ 470.38
927226	WOODS OF SHAVANO	8/9/2013	\$ 200.00
927227	HUNTERS CREEK SWIM & REC CLUB	8/9/2013	\$ 75.00
927228	BIZ-ZZ BEE FARM	8/9/2013	\$ 450.00
927229	ST PHILLIPS OF JESUS	8/9/2013	\$ 75.00
927230	ST LEO CATHOLIC CHURCH	8/9/2013	\$ 250.00
927231	WINFIELD SOLUTIONS LLC	8/9/2013	\$ 924.32
927232	ST JAMES THE APOSTLE CATHOLIC	8/9/2013	\$ 300.00
927233	NORTHEAST ISD	8/9/2013	\$ 17,215.26
927234	FRENCH, EMILY K	8/9/2013	\$ 28.58
927235	THE TREE HOUSE CENTER INC	8/9/2013	\$ 1,057.87
927236	LOFTIN EQUIPMENT CO., INC.	8/9/2013	\$ 4,265.00
927237	MASS GROUP INC	8/9/2013	\$ 1,602.10
927238	RODRIGUEZ, DONALD	8/9/2013	\$ 29.97
927239	PROJECT ENERGY SAVERS LLC	8/9/2013	\$ 14,020.38
927240	COSTA VALENCIA LTD	8/9/2013	\$ 2,574.00
927241	CLAUDE & ZERNONA BLACK DEVELOP	8/9/2013	\$ 8,506.00
927242	OPEX CORPORATION	8/9/2013	\$ 1,630.00
927243	INFOR (US) INC	8/9/2013	\$ 22,147.33
927244	NATIONAL MINORITY AIDS COUNCIL	8/9/2013	\$ 1,090.00
927245	ARROW CHILD & FAMILY	8/9/2013	\$ 7,528.35
927246	R/J CONSTRUCTION	8/9/2013	\$ 1,785.00
927247	THE DEBERRY GROUP	8/9/2013	\$ 7,432.24
927248	BRIDGES TO LIFE	8/9/2013	\$ 7,700.00
927249	TODAY'S BUSINESS SOLUTIONS	8/9/2013	\$ 1,999.16
927250	EXECUTIVE SECURITY SYSTEMS	8/9/2013	\$ 831.68
927251	BLUE ARMOR SECURITY SERVICES	8/9/2013	\$ 142.80
927252	CANON SOLUTIONS AMERICA, INC	8/9/2013	\$ 142.63
927253	SAN ANTONIO ASPHALT AND MAINT	8/9/2013	\$ 1,815.00
927254	THE CLUBHOUSE	8/9/2013	\$ 9,000.00
927255	SETON IDENTIFICATION PRODUCTS	8/9/2013	\$ 371.95
927256	AMERICAN SOCIETY OF CRIMINOLOG	8/9/2013	\$ 125.00
927257	GIFFORD, DEBRA	8/9/2013	\$ 347.72
927258	SAN ANTONIO SPORTS FOUNDATION	8/9/2013	\$ 75,000.00
			<b>\$ 1,000,201.67</b>

**EFT PAYMENTS FOR: 08/09/2013**

80913001	ADAMS, RAY HARRIS	8/9/2013	\$ 1,940.00
80913002	AGUILERA, JUAN P.	8/9/2013	\$ 100.00
80913003	ALEMAN, RAYMUNDO	8/9/2013	\$ 400.00
80913004	AMBROSINO JR, ROBERTO	8/9/2013	\$ 300.00
80913005	BAIN JR, CECIL W	8/9/2013	\$ 800.00
80913006	BASELUOS, MICHAEL	8/9/2013	\$ 900.00
80913007	BOHAC, JOSEPH K	8/9/2013	\$ 300.00
80913008	BOWLES, DAVID A	8/9/2013	\$ 150.00
80913009	BOYD, FRANKIE GENEVA	8/9/2013	\$ 300.00
80913010	BRADLEY, MARILYN	8/9/2013	\$ 1,000.00
80913011	BRADNEY, SCOTT	8/9/2013	\$ 1,700.00
80913012	BRITO, MARIA T.	8/9/2013	\$ 443.18
80913013	BUSTAMANTE, REBECCA	8/9/2013	\$ 400.00
80913014	CASTILLO, INA	8/9/2013	\$ 7,200.00
80913015	CHAIRES, ALBERTO	8/9/2013	\$ 100.00
80913016	COLTON, ANTHONY	8/9/2013	\$ 500.00

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80913017	DAVIDSON, WILLIAM F	8/9/2013	\$ 540.00
80913018	DE VEGA, GABRIEL	8/9/2013	\$ 500.00
80913019	DEL FIERRO, GLADYS	8/9/2013	\$ 1,000.00
80913020	DELANO JR., WILLIAM G.	8/9/2013	\$ 1,025.00
80913021	DIAZ, DOROTHY FLAGG	8/9/2013	\$ 425.00
80913022	EARLY, GLORIA YATES	8/9/2013	\$ 200.00
80913023	EASTLAND, BRITT	8/9/2013	\$ 775.00
80913024	ELAM, MELISSA ARAIZA	8/9/2013	\$ 800.00
80913025	GAONA, ROBERT	8/9/2013	\$ 900.00
80913026	GARZA JR, HECTOR R	8/9/2013	\$ 1,237.50
80913027	GARZA, ABELARDO	8/9/2013	\$ 400.00
80913028	GOMEZ, VICTOR R.	8/9/2013	\$ 500.00
80913029	GONZALEZ, ROSA MARIA	8/9/2013	\$ 695.84
80913030	GREENWOOD, LAWRENCE EUGENE	8/9/2013	\$ 450.00
80913031	GUINN, GAMMON	8/9/2013	\$ 500.00
80913032	HANSON, KRISTIN	8/9/2013	\$ 475.00
80913033	HARKIEWICZ, STEVEN N	8/9/2013	\$ 1,550.00
80913034	HERNANDEZ, JUAN CARLOS	8/9/2013	\$ 1,200.00
80913035	HOELSCHER, JOSEPH	8/9/2013	\$ 1,348.20
80913036	JARMON, JAMISSA LYNNE	8/9/2013	\$ 2,600.00
80913037	JENNINGS, JEAN	8/9/2013	\$ 912.50
80913038	JUSTICE, SALLY	8/9/2013	\$ 1,600.00
80913039	KELL, ORLANDO	8/9/2013	\$ 1,275.00
80913040	LATIMER, MIKE	8/9/2013	\$ 400.00
80913041	LOCKE, SHANNON WILLIS	8/9/2013	\$ 350.00
80913042	MARTINEZ, JANELLE	8/9/2013	\$ 900.00
80913043	MAYFIELD, GEOFFERY R	8/9/2013	\$ 400.00
80913044	MCELROY, FRANK M	8/9/2013	\$ 675.00
80913045	MONTOYA JR., ISIDRO	8/9/2013	\$ 500.00
80913046	MORGAN, M. FAYE	8/9/2013	\$ 575.00
80913047	NOBLE, SUE	8/9/2013	\$ 400.00
80913048	ORBELO, WILLIAM M	8/9/2013	\$ 200.00
80913049	ORTIZ JR, ALFREDO	8/9/2013	\$ 1,150.00
80913050	PARKER, DEBRA L	8/9/2013	\$ 223.11
80913051	PARKER, RANDALL A	8/9/2013	\$ 400.00
80913052	PEREZ, ADRIAN A	8/9/2013	\$ 1,200.00
80913053	PEREZ, PHILIP A	8/9/2013	\$ 37.50
80913054	RALEIGH, KAREN O	8/9/2013	\$ 1,568.00
80913055	RAMOS, FERNANDO	8/9/2013	\$ 2,457.72
80913056	RICHARDSON, JOEL G	8/9/2013	\$ 575.00
80913057	ROBLES, BEATRICE G	8/9/2013	\$ 2,400.00
80913058	ROMERO, ANGELA GUERRA	8/9/2013	\$ 175.00
80913059	SMITH, ANN MARIE	8/9/2013	\$ 500.00
80913060	SMITH, BEVERLY	8/9/2013	\$ 400.00
80913061	SMITH, STEPHEN	8/9/2013	\$ 200.00
80913062	SOYARS, JODI S	8/9/2013	\$ 400.00
80913063	TREVINO, J FERNANDO	8/9/2013	\$ 200.00
80913064	TUDON, HORACIO M.	8/9/2013	\$ 600.00
80913065	VOLK, DAVID	8/9/2013	\$ 500.00
80913066	WILSON, GREGORY L	8/9/2013	\$ 164.00
80913067	YOUNG, JOHN P.	8/9/2013	\$ 1,000.00
80913068	ZIMMERMAN, MARVIN B	8/9/2013	\$ 300.00
80913069	DE HOYOS, JOANN S.	8/9/2013	\$ 700.00
80913070	HARGROVE, CLAIRE	8/9/2013	\$ 340.00
80913071	RABAGO, ANTHONY A	8/9/2013	\$ 2,616.25
80913072	SHELLER, TERESA RACHEL	8/9/2013	\$ 350.00
80913073	LAGWAY, DENISE M	8/9/2013	\$ 725.00
80913074	ROBERSON, JACLYN Y	8/9/2013	\$ 80.00
80913075	LOWE, ALLEN K	8/9/2013	\$ 100.00
80913076	KVINTA, BRADFORD R	8/9/2013	\$ 400.00

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80913077	4 M YOUTH SERVICE INC	8/9/2013	\$ 39,060.00
80913078	4M YOUTH SERVICES INC	8/9/2013	\$ 17,360.00
80913079	AIRGAS SOUTHWEST	8/9/2013	\$ 301.49
80913080	ALAMO AREA RESOURCE CENTER	8/9/2013	\$ 12,639.74
80913081	ALONZO PEST CONTROL	8/9/2013	\$ 100.00
80913082	COMFORT AIR ENGINEERING INC	8/9/2013	\$ 895.90
80913083	ERGON ASPHALT & EMULSIONS, INC	8/9/2013	\$ 45,750.99
80913084	GRANDE TRUCK CENTER INC	8/9/2013	\$ 9,312.50
80913085	GRAYBAR ELECTRIC CO INC	8/9/2013	\$ 1,797.62
80913086	SA EXPRESS NEWS	8/9/2013	\$ 8,113.80
80913087	INDUSTRIAL COMMUNICATIONS	8/9/2013	\$ 1,125.00
80913088	AT&T MOBILITY NATIONAL ACCOUNT	8/9/2013	\$ 199.99
80913089	OFFICE DEPOT INC	8/9/2013	\$ 1,498.27
80913090	O'REILLY AUTO PARTS	8/9/2013	\$ 1,091.74
80913091	PHILPOTT MOTORS LTD	8/9/2013	\$ 41,630.40
80913092	VOICE & DATA NETWORKS INC	8/9/2013	\$ 174.19
80913093	WASTE MANAGEMENT OF TEXAS INC	8/9/2013	\$ 4,510.04
80913094	TURNING POINT CHILDREN	8/9/2013	\$ 17,281.25
			<b>\$ 264,446.72</b>

<b>MANUAL CHECKS FOR: 08/09/2013</b>
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927039	CITY OF SAN ANTONIO	8/8/2013	\$ 1,040.49
927040	CAREER TRACK	8/8/2013	\$ 299.00
927041	LEAL, REBECCA	8/8/2013	\$ 441.50
927042	TEXAS STATE UNIV-SAN MARCOS	8/8/2013	\$ 100.00
927043	TEXAS STATE UNIV-SAN MARCOS	8/8/2013	\$ 100.00
			<b>\$ 1,980.99</b>

**GRAND TOTAL** **\$ 1,266,629.38**

**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

**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>
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	KAPPMEYER, 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



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

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

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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**

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**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/16/2013</b>			
927527	BASILE, KARL ANTHONY	8/16/2013	\$ 1,275.00
927528	BAUGH, GEORGE W.	8/16/2013	\$ 1,269.55
927529	BEAL, PHYLLIS J	8/16/2013	\$ 300.00
927530	BELCHER, KRISTEN L	8/16/2013	\$ 30.00
927531	BENAVIDES, ALMA	8/16/2013	\$ 560.00
927532	BENAVIDES, MARK H	8/16/2013	\$ 240.00
927533	BOMBENGER, MARK J	8/16/2013	\$ 6,650.00
927534	BUNK, J CHARLES	8/16/2013	\$ 1,369.59
927535	BUTLER, CHASE WORTHINGTON	8/16/2013	\$ 500.00
927536	BYINGTON, RICARDO A	8/16/2013	\$ 1,885.20
927537	CADENA, IRENE VELA	8/16/2013	\$ 2,246.34
927538	CALDAROLA, GAYLE	8/16/2013	\$ 497.00
927539	CAMARA JR, EDWARD	8/16/2013	\$ 4,185.00
927540	CAMPBELL, R DOUGLAS	8/16/2013	\$ 700.00
927541	CARRAWAY, ROBERT B	8/16/2013	\$ 495.00
927542	CERDA, VICTOR	8/16/2013	\$ 140.00
927543	CLAYTON, JARED KYLE	8/16/2013	\$ 140.00
927544	COLLINS, MICHAEL J.	8/16/2013	\$ 475.00
927545	CORBY, KAREN L	8/16/2013	\$ 590.00
927546	CRAWSHAW, ADAM	8/16/2013	\$ 165.00
927547	CROMEENS, BRIAN MICHAEL	8/16/2013	\$ 140.00
927548	CRUZ, JASON	8/16/2013	\$ 1,540.00
927549	CURA JR, OMAR	8/16/2013	\$ 240.00
927550	DARLING, MARK	8/16/2013	\$ 1,445.00
927551	DARWIN, CASE JEFFERSON	8/16/2013	\$ 140.00
927552	DAVIS, JOHN F.	8/16/2013	\$ 2,350.30
927553	DAVIS, SHEY	8/16/2013	\$ 1,025.00
927554	DELAVAN, MARY KAY	8/16/2013	\$ 2,660.01
927555	DEVEAU, PATRICIA BLASCHKE	8/16/2013	\$ 700.00
927556	DIACHIN, DEAN A	8/16/2013	\$ 400.00
927557	DOMINGUEZ, ABEL	8/16/2013	\$ 50.00
927558	DOOLING, WILLIAM T	8/16/2013	\$ 1,125.38
927559	DOW, KRISTIN FIACCO	8/16/2013	\$ 300.00
927560	DURLAND, WILLIAM P	8/16/2013	\$ 400.00
927561	DWIGANS, JAMES L	8/16/2013	\$ 165.00
927562	ECHAVARRIA, JOSEPH	8/16/2013	\$ 165.00
927563	ECKE, JOSEPH R	8/16/2013	\$ 165.00
927564	ECONOMIDY, JOHN M.	8/16/2013	\$ 3,740.00
927565	ESCALONA, KRISTINA	8/16/2013	\$ 190.00
927566	FINCH, MATTHEW L	8/16/2013	\$ 400.00
927567	FISCHER, JONATHAN DANE	8/16/2013	\$ 165.00
927568	FISHER, ELIZABETH ANN	8/16/2013	\$ 1,850.00
927569	FRANCO, ROY	8/16/2013	\$ 140.00
927570	FUENTES-VALDEZ, MARY E	8/16/2013	\$ 434.76
927571	GADDIS, HOWARD	8/16/2013	\$ 400.00
927572	GARCIA, JAVIER M.	8/16/2013	\$ 165.00
927573	GARCIA, RENE	8/16/2013	\$ 140.00
927574	GARCIA, ROLAND J	8/16/2013	\$ 840.81
927575	GARCIA-VALDEZ, LUCINDA	8/16/2013	\$ 170.00
927576	GARZA, CECILIA	8/16/2013	\$ 350.62
927577	GOLD, CHARLES E	8/16/2013	\$ 1,143.75
927578	ZUNIGA-GOLDWATER, BIANCA	8/16/2013	\$ 140.00
927579	GORDON, STEPHEN H	8/16/2013	\$ 140.00
927580	GRAUL JR, ROBERT L	8/16/2013	\$ 4,836.68
927581	GUERRA, MARTIN M	8/16/2013	\$ 140.00
927582	GUERRERO, MONICA ELAINE	8/16/2013	\$ 140.00
927583	GULLER, SCOTT	8/16/2013	\$ 826.56

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927584	HAJEK III, ANTON PAUL	8/16/2013	\$ 518.00
927585	HARDY, MILAGROS LAURA	8/16/2013	\$ 1,881.30
927586	HAYS, KEVIN	8/16/2013	\$ 140.00
927587	HELLRUNG, MARGARET CECILIA	8/16/2013	\$ 85.00
927588	HERNANDEZ III, MIGUEL A.	8/16/2013	\$ 330.00
927589	HERNANDEZ, FLAVIO	8/16/2013	\$ 950.00
927590	HERNANDEZ, OSCAR	8/16/2013	\$ 190.00
927591	HILL, G SCOTT	8/16/2013	\$ 780.00
927592	HITCHINGS, BARRY	8/16/2013	\$ 1,437.00
927593	HUFF, YOLANDA T	8/16/2013	\$ 1,090.00
927594	JAMPALA, VIVEK	8/16/2013	\$ 165.00
927595	JAY, PATRICIA	8/16/2013	\$ 140.00
927596	JOHNSON, KERBY	8/16/2013	\$ 140.00
927597	JOYNER, JASON	8/16/2013	\$ 760.00
927598	JOYNER, JONATHAN KUIPERS	8/16/2013	\$ 1,180.00
927599	KEILER, WILLIAM G	8/16/2013	\$ 625.00
927600	KIMBROUGH, BRIAN C.	8/16/2013	\$ 450.00
927601	KIRKWOOD, MARKS E	8/16/2013	\$ 719.00
927602	KNOWLES, BRENDA LEE	8/16/2013	\$ 650.00
927603	KRAMER, SUZANNE	8/16/2013	\$ 190.00
927604	KREIDER III, EVERETTE F	8/16/2013	\$ 140.00
927605	KUCERA, MEGAN HORDINSKI	8/16/2013	\$ 140.00
927606	LAFUENTE-GAONA, CYNTHIA	8/16/2013	\$ 1,520.84
927607	LAUGHLIN, JUDITH A.	8/16/2013	\$ 5,460.60
927608	LEVIS, EARL	8/16/2013	\$ 140.00
927609	LLANAS, MAUREEN K	8/16/2013	\$ 1,100.00
927610	LOCKETT-FOX, DANA	8/16/2013	\$ 2,829.71
927611	LONGAKER, KENTON DEEM	8/16/2013	\$ 280.00
927612	LOPEZ, BRANDEN	8/16/2013	\$ 325.00
927613	LOXSOM, ANDREW J	8/16/2013	\$ 2,605.00
927614	LUNA, LETICIA ANN	8/16/2013	\$ 50.00
927615	MARSHALL, CLEOPHUS N W	8/16/2013	\$ 75.00
927616	MARTINEZ, SCOTT P	8/16/2013	\$ 1,830.00
927617	MARTINI, MANDI	8/16/2013	\$ 150.00
927618	MARZ, ASHLEY	8/16/2013	\$ 140.00
927619	MCGINNIS, KELLY	8/16/2013	\$ 500.00
927620	MENCKE, WALLACE C.	8/16/2013	\$ 10.00
927621	MEYRAT, JAMES	8/16/2013	\$ 100.00
927622	MITCHELL, RUSSELL	8/16/2013	\$ 280.00
927623	MONTGOMERY, PATRICK BARRY	8/16/2013	\$ 100.00
927624	NISBET, JENNIFER	8/16/2013	\$ 779.99
927625	OLTERS DORF, JAMES	8/16/2013	\$ 670.00
927626	OWEN, AMY	8/16/2013	\$ 50.00
927627	PAYNE, GLENN	8/16/2013	\$ 590.00
927628	PEARSALL, ALANA	8/16/2013	\$ 3,290.76
927629	PERALES, RAUL	8/16/2013	\$ 1,285.12
927630	PIKER JR, EDWARD P	8/16/2013	\$ 140.00
927631	POLING, MARK	8/16/2013	\$ 140.00
927632	POLLOCK, JULIE B.	8/16/2013	\$ 690.00
927633	PORTER, ROBERT A	8/16/2013	\$ 140.00
927634	POWERS, BRIAN	8/16/2013	\$ 200.00
927635	PREECE, ANDREW GEORGE	8/16/2013	\$ 140.00
927636	RAIGN, MICHAEL S.	8/16/2013	\$ 140.00
927637	RAMOS, MICHAEL ANTHONY	8/16/2013	\$ 50.00
927638	REEVES, JAMES M	8/16/2013	\$ 350.00
927639	RICHARDSON, LIONEL	8/16/2013	\$ 790.00
927640	RODRIGUEZ JR, RAMON S	8/16/2013	\$ 725.00
927641	RODRIGUEZ, ALBERTO L	8/16/2013	\$ 140.00
927642	RODRIGUEZ, FRED	8/16/2013	\$ 300.00
927643	ROSS, TRACY E	8/16/2013	\$ 470.00

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927644	RUBIOLA JR., CHARLES	8/16/2013	\$ 1,554.56
927645	SABRIN, ADAM JASON	8/16/2013	\$ 140.00
927646	SALAZAR, ENRIQUE A	8/16/2013	\$ 600.00
927647	SALDANA III, HUMBERTO	8/16/2013	\$ 500.00
927648	SEPULVEDA JR., JESSE A.	8/16/2013	\$ 280.00
927649	SHAFFER, GEORGE E	8/16/2013	\$ 560.00
927650	SHERMAN, KIRK	8/16/2013	\$ 400.00
927651	SIELOFF, JAMES P	8/16/2013	\$ 200.00
927652	SIMPKINS, CHRISTOPHER	8/16/2013	\$ 440.00
927653	SIMPSON, SCOTT	8/16/2013	\$ 1,777.50
927654	SKINNER, SUSAN	8/16/2013	\$ 140.00
927655	SKYE, CHAYAH	8/16/2013	\$ 300.00
927656	SOWELL, SCOTT A	8/16/2013	\$ 1,568.00
927657	STOLHANDSKE II, CARL THOMAS	8/16/2013	\$ 515.00
927658	SULLIVAN, JEANETTE BURNEY	8/16/2013	\$ 200.00
927659	SYKORA, BRENT THOMAS	8/16/2013	\$ 380.00
927660	TEVENI, MARCELINA	8/16/2013	\$ 10.00
927661	URETSKY, GERALD ANTHONY	8/16/2013	\$ 6,344.42
927662	VALDES, VICTOR M.	8/16/2013	\$ 400.41
927663	VALICEK, MICHAEL D.	8/16/2013	\$ 305.00
927664	VALLADARES, MARLON	8/16/2013	\$ 720.00
927665	VARA, MELISSA	8/16/2013	\$ 475.00
927666	VOIGT, LISA	8/16/2013	\$ 280.00
927667	WEIR, WARREN	8/16/2013	\$ 315.00
927668	WHITE, MARSHALL D	8/16/2013	\$ 380.00
927669	WILHELM, AMANDA	8/16/2013	\$ 160.00
927670	WILKE, STEPHANIE H	8/16/2013	\$ 1,175.00
927671	WILLIS, DAVID L.	8/16/2013	\$ 675.00
927672	WILSON, DONALD	8/16/2013	\$ 500.00
927673	WINGET-HERNANDEZ, LAURA	8/16/2013	\$ 825.00
927674	WOOD, WAYNE TED	8/16/2013	\$ 2,155.00
927675	YOUNG, WAYNE	8/16/2013	\$ 2,948.06
927676	ZAMORA, MICHAEL R	8/16/2013	\$ 50.00
927677	ZEPEDA, RODOLFO	8/16/2013	\$ 450.00
927678	ANCIRA-SERRATO, YVONNE	8/16/2013	\$ 537.32
927679	CEPEDA, MICHAEL	8/16/2013	\$ 628.80
927680	DIAZ-GARCIA, SYLVIA	8/16/2013	\$ 290.00
927681	DORIA-ORTIZ, CHARLENE	8/16/2013	\$ 4.13
927682	GONZALEZ, ERIC M	8/16/2013	\$ 48.30
927683	HOUSER, ROSE LEE	8/16/2013	\$ 537.32
927684	JOHNSTON, WILLIAM	8/16/2013	\$ 64.00
927685	JOPLING, TANYA	8/16/2013	\$ 163.60
927686	KOEHLER, CHAD	8/16/2013	\$ 148.00
927687	LANGDON, ASHLEY K	8/16/2013	\$ 83.00
927688	LEITA, CHEREE	8/16/2013	\$ 35.01
927689	MARTINEZ, JOSE A	8/16/2013	\$ 537.32
927690	MAURIN, CAROLYN S.	8/16/2013	\$ 10.00
927691	MCKINNEY, DONNA KAY	8/16/2013	\$ 57.07
927692	MOLINA, LINDA G	8/16/2013	\$ 385.00
927693	MUNOZ, MORRIS	8/16/2013	\$ 23.73
927694	NICHOLAS, DEBRA	8/16/2013	\$ 26.58
927695	PEREZ, AMBAR	8/16/2013	\$ 91.02
927696	PEREZ, BETH ANN	8/16/2013	\$ 148.00
927697	PEREZ, TOM	8/16/2013	\$ 661.90
927698	RAMIREZ, TONI	8/16/2013	\$ 155.43
927699	RIVERA, RAMON	8/16/2013	\$ 126.00
927700	SANDRANA, SHIVA	8/16/2013	\$ 1,377.86
927701	STILES, MARTHA	8/16/2013	\$ 762.96
927702	TORRES, CLAUDIA	8/16/2013	\$ 614.80
927703	VAQUERA, GONZALO	8/16/2013	\$ 65.45

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
927704	VELEZ, LETICIA	8/16/2013	\$ 148.00
927705	WATSON, RENEE	8/16/2013	\$ 290.00
927706	ZUNIGA, CARLOS	8/16/2013	\$ 498.50
927707	RICHARD F. NEVILLE III	8/16/2013	\$ 59.00
927708	GERARD RICKHOFF, COUNTY CLERK	8/16/2013	\$ 700.00
927709	JOSE RAUL ALVAREZ	8/16/2013	\$ 10.00
927710	NORMA ANGELICA MALTOS	8/16/2013	\$ 33.00
927711	A & A BODY FRAME AND PAINT	8/16/2013	\$ 2,183.24
927712	AAA STAMP & ENGRAVING CO	8/16/2013	\$ 12.00
927713	ABC PEST CONTROL OF SA INC	8/16/2013	\$ 180.00
927714	ADVERTISING CONCEPTS	8/16/2013	\$ 919.28
927715	ALAMO AREA COUNCIL OF GOV'T	8/16/2013	\$ 35,258.05
927716	ALMAGUER, CLARA	8/16/2013	\$ 30.00
927717	AMERCARE PRODUCTS INC	8/16/2013	\$ 251.00
927718	ANDERSON JR, KENNETH W	8/16/2013	\$ 10.00
927719	ANDERSON-RICHARDS, DANITA	8/16/2013	\$ 10.00
927720	ASOCIACION DE EMPRESARIOS	8/16/2013	\$ 10,000.00
927721	AT&T	8/16/2013	\$ 1,096.64
927722	BARBARA SCOTT-CLERK OF THE	8/16/2013	\$ 12.00
927723	BARNES & NOBLE BOOKSELLERS INC	8/16/2013	\$ 12,614.80
927724	BENAVIDES, SANDRA T.	8/16/2013	\$ 10.00
927725	BERRY, MARY ORALIA	8/16/2013	\$ 203.70
927726	BETA SYSTEMS SOFTWARE	8/16/2013	\$ 13,344.18
927727	BEXAR CO COMM SUPV & CORREC	8/16/2013	\$ 8,047.18
927728	BOSWORTH PAPERS INC	8/16/2013	\$ 666.74
927729	BRADY, CHUCK	8/16/2013	\$ 10.00
927730	BRAUN, ALAN	8/16/2013	\$ 10.00
927731	BROWN, VIRGINIA	8/16/2013	\$ 90.00
927732	CANON SOLUTIONS AMERICA, INC	8/16/2013	\$ 227.12
927733	CAPITANO JR, JOHN S	8/16/2013	\$ 50.00
927734	CARMACK, KIM	8/16/2013	\$ 10.00
927735	CELLEBRITE USA CORP	8/16/2013	\$ 10,168.00
927736	CHEBIB, GEORGES	8/16/2013	\$ 10.00
927737	CHERRY, BOOKER T	8/16/2013	\$ 20.00
927738	CHURCH, KATHLEEN	8/16/2013	\$ 20.00
927739	CITY OF SAN ANTONIO	8/16/2013	\$ 11,853.10
927740	CLARK, TONI J LANE	8/16/2013	\$ 20.00
927741	COBB TIME EQUIPMENT, INC	8/16/2013	\$ 720.00
927742	CONNOR, PATRICK M	8/16/2013	\$ 20.00
927743	CONSOLIDATED OFFICE SYSTEMS	8/16/2013	\$ 254.59
927744	COOPER EQUIPMENT CO	8/16/2013	\$ 1,533.40
927745	CPS ENERGY	8/16/2013	\$ 624,826.02
927746	CTWP LEASING	8/16/2013	\$ 292.52
927747	CTWP LEASING	8/16/2013	\$ 190.55
927748	DAVALOS, DIANA C	8/16/2013	\$ 10.00
927749	DE LA CRUZ, RENE M	8/16/2013	\$ 40.00
927750	DEAF INTERPRETER SERVICES INC	8/16/2013	\$ 560.00
927751	DEEVES, CHRISTOPHER J	8/16/2013	\$ 10.00
927752	DELL MARKETING, LP	8/16/2013	\$ 9,857.32
927753	DENHAM, WILLIAM C	8/16/2013	\$ 20.00
927754	DETENTION HEALTH CARE SERVICES	8/16/2013	\$ 2,000.00
927755	DICKERSON, JOSEPHINE (JOSIE)	8/16/2013	\$ 30.00
927756	DICKSON, MARISELA MARTINEZ	8/16/2013	\$ 10.00
927757	DIGITEL	8/16/2013	\$ 1,640.00
927758	DISH NETWORK LLC	8/16/2013	\$ 129.03
927759	DOOLITTLE CSR, DEBRA A	8/16/2013	\$ 2,413.29
927760	DUBOIS, ALLEN K	8/16/2013	\$ 10.00
927761	DUENAS, ESTHER V	8/16/2013	\$ 50.00
927762	ECOLAB INC	8/16/2013	\$ 4,541.75
927763	FALKIEWICZ, CHRISTINA L	8/16/2013	\$ 20.00

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927764	FARWELL, JAY K	8/16/2013	\$ 10.00
927765	FEDEX	8/16/2013	\$ 26.19
927766	FRANCO, JOHN	8/16/2013	\$ 10.00
927767	FRED PRYOR SEMINARS	8/16/2013	\$ 299.00
927768	FROST NATIONAL BANK	8/16/2013	\$ 1,040.00
927769	GALVAN, PATRICIA A	8/16/2013	\$ 10.00
927770	GUERRERO-SMITH, CRISELDA	8/16/2013	\$ 20.00
927771	HADIGIAN, HENRY	8/16/2013	\$ 20.00
927772	HARDY, JONATHAN	8/16/2013	\$ 20.00
927773	HARLAND TECHNOLOGY SERVICES	8/16/2013	\$ 541.00
927774	HEB GROCERY COMPANY	8/16/2013	\$ 308.32
927775	HERZIK-MOORE, PATRICIA ANN	8/16/2013	\$ 10.00
927776	HILL, STEPHANIE	8/16/2013	\$ 10.00
927777	HINDS-ALVARADO CSR, AMY	8/16/2013	\$ 686.98
927778	HOGAN, BOB L	8/16/2013	\$ 1,174.00
927779	HOMUTH, SHARON	8/16/2013	\$ 20.00
927780	HUNDERE, NAN P	8/16/2013	\$ 10.00
927781	HURT, BARBARA S	8/16/2013	\$ 10.00
927782	IDENTITY FORGE	8/16/2013	\$ 17,280.00
927783	INTERNAT'L RIGHT OF WAY ASSSOC	8/16/2013	\$ 375.00
927784	JOHNSON, DANIEL LEE	8/16/2013	\$ 50.00
927785	JUMES, MICHAEL THOMAS	8/16/2013	\$ 800.00
927786	KALISKI, MICHAEL P	8/16/2013	\$ 1,796.01
927787	KING, JERRY DEAN	8/16/2013	\$ 50.00
927788	LAGO VISTA VILLAGE APMTS	8/16/2013	\$ 548.00
927789	LASER LABEL TECHNOLOGIES	8/16/2013	\$ 348.00
927790	LEADSONLINE, LLC	8/16/2013	\$ 2,128.00
927791	LEEDS, MARGARET	8/16/2013	\$ 40.00
927792	LEGAL DIRECTORIES PUBL COMP	8/16/2013	\$ 14.50
927793	LEGAL EATS LLC	8/16/2013	\$ 682.49
927794	LESTER, VIRGINIA	8/16/2013	\$ 20.00
927795	LEWIS, LEE	8/16/2013	\$ 20.00
927796	LITTLE, THOMAS A	8/16/2013	\$ 20.00
927797	LLOYD, CHRISS	8/16/2013	\$ 30.00
927798	LODDE BUSINESS SYSTEMS	8/16/2013	\$ 830.00
927799	LOVESTOCK, IAN S	8/16/2013	\$ 10.00
927800	LUGO, EMZESS C	8/16/2013	\$ 20.00
927801	MARTINEZ, SEAN P	8/16/2013	\$ 10.00
927802	MATA, RON	8/16/2013	\$ 20.00
927803	MCCORD, SHARON K	8/16/2013	\$ 10.00
927804	MCGAUGH, SHOJHANN A	8/16/2013	\$ 20.00
927805	MCKAY LEGAL SERVICE	8/16/2013	\$ 849.20
927806	MEAD, JOHN A	8/16/2013	\$ 20.00
927807	MENDOZA, ROBERT	8/16/2013	\$ 10.00
927808	MHC SOFTWARE INC	8/16/2013	\$ 638.57
927809	MIGNON, MARTIN B	8/16/2013	\$ 10.00
927810	MITCHEL, JEFFREY S	8/16/2013	\$ 300.00
927811	MOORE II, JOHN	8/16/2013	\$ 20.00
927812	MORENO, ROLAND	8/16/2013	\$ 30.00
927813	MUNOZ AND COMPANY	8/16/2013	\$ 243,430.50
927814	MURNIN, WINNIFRED G	8/16/2013	\$ 10.00
927815	NARDIS INC	8/16/2013	\$ 347.96
927816	NATL COLLEGE OF PROBATE JUDGES	8/16/2013	\$ 400.00
927817	NEOPOST	8/16/2013	\$ 2,000.00
927818	NEOPOST	8/16/2013	\$ 2,000.00
927819	NEWTON, STEVEN	8/16/2013	\$ 10.00
927820	O'ROURKE, GRACIE	8/16/2013	\$ 203.70
927821	PARKER, CHARLES	8/16/2013	\$ 1,009.94
927822	PARKER, SETH	8/16/2013	\$ 40.00
927823	PARSONS BRINCKERHOFF INC	8/16/2013	\$ 7,917.07

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927824	PELAEZ, MANUEL	8/16/2013	\$ 20.00
927825	PENA, ROXANNE F	8/16/2013	\$ 185.50
927826	PHILBIN JR, DONALD R	8/16/2013	\$ 10.00
927827	PRESIDIO NETWORKED SOLUTIONS	8/16/2013	\$ 1,789.70
927828	PRESTO PRINTING	8/16/2013	\$ 40.00
927829	PROPERTY INFO CORP	8/16/2013	\$ 2,528.20
927830	QUARTERMASTER	8/16/2013	\$ 679.42
927831	RIDDICK, WILLIAM M	8/16/2013	\$ 10.00
927832	RIVERA, ROSIE B	8/16/2013	\$ 50.00
927833	ROCIC	8/16/2013	\$ 225.00
927834	RODZINA INDUSTRIES INC	8/16/2013	\$ 45.00
927835	RUSSELL, SHERRELL	8/16/2013	\$ 20.00
927836	SAFE CITY COMMISSION, INC	8/16/2013	\$ 450.00
927837	SAM HOUSTON STATE UNIVERSITY	8/16/2013	\$ 455.00
927838	SAN ANTONIO WATER SYSTEMS	8/16/2013	\$ 2,225.92
927839	SCHECHTER, STEPHEN J	8/16/2013	\$ 20.00
927840	SHELTON, WADE B	8/16/2013	\$ 10.00
927841	SIEFFERT, GREGORY	8/16/2013	\$ 60.00
927842	SKOGLAND, JOHN E	8/16/2013	\$ 20.00
927843	SPEAKWRITE LLC	8/16/2013	\$ 2,921.14
927844	STATE BAR OF TEXAS-CLE	8/16/2013	\$ 272.50
927845	STEVENS, SHANDA	8/16/2013	\$ 10.00
927846	STURM, GLORIA MEDELLIN	8/16/2013	\$ 30.00
927847	TEEX	8/16/2013	\$ 800.00
927848	TEXAS AGRILIFE EXTENSION SVS	8/16/2013	\$ 1,164.00
927849	TEXAS DEPT OF INSURANCE	8/16/2013	\$ 390.00
927850	TEXAS NARCOTIC OFFICERS ASSN	8/16/2013	\$ 560.00
927851	TEXAS STATE UNIV-SAN MARCOS	8/16/2013	\$ 150.00
927852	THE BOB PIKE GROUP	8/16/2013	\$ 2,590.00
927853	THE HART BEAT	8/16/2013	\$ 400.00
927854	TLO, LLC	8/16/2013	\$ 110.00
927855	TODAY'S BUSINESS SOLUTIONS	8/16/2013	\$ 15.97
927856	TOSHIBA	8/16/2013	\$ 298.43
927857	TOSHIBA OCS	8/16/2013	\$ 10,572.33
927858	TRAVIS COUNTY TREASURER	8/16/2013	\$ 450.00
927859	TRI-TECH FORENSICS INC	8/16/2013	\$ 109.76
927860	TTPOA	8/16/2013	\$ 325.00
927861	TX COLLEGE OF PROBATE JUDGES	8/16/2013	\$ 1,600.00
927862	TX DISTRICT & COUNTY ATTORNEYS	8/16/2013	\$ 350.00
927863	ADT SECURITY SERVICES	8/16/2013	\$ 4,091.50
927864	UNDERWOOD, ROBERT B	8/16/2013	\$ 40.00
927865	VALENTIC, TERESA K	8/16/2013	\$ 10.00
927866	VALLA CONSTRUCTION INC	8/16/2013	\$ 15,147.80
927867	VERAMARK TECHNOLOGIES INC	8/16/2013	\$ 2,895.00
927868	VICTORIA CITY- CO HEALTH DEPT	8/16/2013	\$ 21,850.69
927869	VOICES FOR CHILDREN	8/16/2013	\$ 20.00
927870	WALDRON, KAREN	8/16/2013	\$ 10.00
927871	WALKER, CHARLES	8/16/2013	\$ 40.00
927872	WEISS, ERIC B	8/16/2013	\$ 30.00
927873	WM CURBSIDE, LLC	8/16/2013	\$ 5,680.00
927874	WORLDWIDE PEST CONTROL INC	8/16/2013	\$ 105.00
927875	WRIGHT, JOHN M	8/16/2013	\$ 20.00
927876	YORK, FRED J	8/16/2013	\$ 30.00
927877	ZEE MEDICAL, INC.	8/16/2013	\$ 2,835.29
			<b>\$ 1,261,276.00</b>

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81613001	ACEVEDO, ROCHELLE	8/16/2013	\$ 3,265.70
81613002	AGUILERA, JUAN P.	8/16/2013	\$ 500.00
81613003	AMBROSINO JR, ROBERTO	8/16/2013	\$ 1,650.00
81613004	ARRIAGA, MONICA G	8/16/2013	\$ 140.00
81613005	BARNETT, BYRON E.	8/16/2013	\$ 1,468.75
81613006	BEHRENS, ROBERT	8/16/2013	\$ 326.25
81613007	BINEHAM, WILLIAM DOUGLAS	8/16/2013	\$ 500.00
81613008	BLAKE, ANGELA LUTHI	8/16/2013	\$ 250.00
81613009	BLOMSTER, JEANNE L.	8/16/2013	\$ 705.00
81613010	BOCQUIN, KAREN	8/16/2013	\$ 1,191.96
81613011	BOGGS, LYNETTE M	8/16/2013	\$ 140.00
81613012	BOHAC, JOSEPH K	8/16/2013	\$ 4,120.24
81613013	BOWLES, DAVID A	8/16/2013	\$ 1,025.00
81613014	BOWLES, MICHAEL D.	8/16/2013	\$ 2,265.76
81613015	BOYD, FRANKIE GENEVA	8/16/2013	\$ 250.00
81613016	BOYD, STEPHANIE R	8/16/2013	\$ 250.00
81613017	BRADLEY, MARILYN	8/16/2013	\$ 200.00
81613018	BRADNEY, SCOTT	8/16/2013	\$ 100.00
81613019	BRANCH, CRISTA MARICHALAR	8/16/2013	\$ 3,740.00
81613020	CANTU JR, OSCAR LUIS	8/16/2013	\$ 200.00
81613021	CAVAZOS, CHRISTOPHER D	8/16/2013	\$ 715.00
81613022	CHAIRES, ALBERTO	8/16/2013	\$ 820.00
81613023	CHRISTIAN, MLISS	8/16/2013	\$ 140.00
81613024	CORONADO, TODD GIL	8/16/2013	\$ 380.00
81613025	CRAIG, PAMELA	8/16/2013	\$ 640.00
81613026	CUPIT, JEANIE	8/16/2013	\$ 4,735.00
81613027	DELANO JR., WILLIAM G.	8/16/2013	\$ 400.00
81613028	DELEON, CRISTINA T	8/16/2013	\$ 150.00
81613029	DIAZ, DOROTHY FLAGG	8/16/2013	\$ 150.00
81613030	DOSSMANN, LISA S	8/16/2013	\$ 200.00
81613031	DUMPH, SUSAN	8/16/2013	\$ 1,477.92
81613032	EDELMAN, ANDREW H	8/16/2013	\$ 140.00
81613033	FLORES, GERARDO C	8/16/2013	\$ 280.00
81613034	FROELICH, ANDREW C	8/16/2013	\$ 190.00
81613035	GAONA, ROBERT	8/16/2013	\$ 1,200.00
81613036	GARCIA JR, RICHARD L	8/16/2013	\$ 330.00
81613037	GARCIA, CANDICE PAIZ	8/16/2013	\$ 280.00
81613038	GARCIA, JULIA	8/16/2013	\$ 520.00
81613039	GARZA, BRIGITTE	8/16/2013	\$ 1,580.00
81613040	GAY, ARLENE M	8/16/2013	\$ 140.00
81613041	GIER, ROBERT F	8/16/2013	\$ 140.00
81613042	GOMEZ, VICTOR R.	8/16/2013	\$ 740.00
81613043	GONZALEZ, ROSA MARIA	8/16/2013	\$ 1,297.92
81613044	GUINN, GAMMON	8/16/2013	\$ 140.00
81613045	HAMNER, BRIAN A	8/16/2013	\$ 698.26
81613046	HAN, LING	8/16/2013	\$ 400.00
81613047	HANSON, KRISTIN	8/16/2013	\$ 1,230.00
81613048	HARDY, BRENT R	8/16/2013	\$ 420.00
81613049	HARGROVE, CLAIRE	8/16/2013	\$ 515.00
81613050	HARKIEWICZ, STEVEN N	8/16/2013	\$ 1,640.00
81613051	HEARD, LAURA D	8/16/2013	\$ 1,005.00
81613052	HICKS, JUNIUS F	8/16/2013	\$ 420.00
81613053	HILL, DALE L.	8/16/2013	\$ 2,200.00
81613054	HILLE, THOMAS F	8/16/2013	\$ 1,795.00
81613055	HORTICK, CHRISTINE	8/16/2013	\$ 1,555.14
81613056	JACKSON, ISAAH R	8/16/2013	\$ 400.00
81613057	JARMON, JAMISSA LYNNE	8/16/2013	\$ 945.00
81613058	JENNINGS, JEAN	8/16/2013	\$ 984.69
81613059	JUSTICE, SALLY	8/16/2013	\$ 1,325.52
81613060	KELL, ORLANDO	8/16/2013	\$ 1,010.00

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81613061	LEONARD, LISA SCOTT	8/16/2013	\$ 1,600.00
81613062	LESSERT, TODD	8/16/2013	\$ 165.00
81613063	LEVENSTEIN, BRENDA LOUISE	8/16/2013	\$ 140.00
81613064	LOCKE, SHANNON WILLIS	8/16/2013	\$ 400.00
81613065	LOWE, ALLEN K	8/16/2013	\$ 787.44
81613066	MACK, A D	8/16/2013	\$ 304.22
81613067	MARQUEZ, STEVEN G	8/16/2013	\$ 280.00
81613068	MATA, RON H	8/16/2013	\$ 140.00
81613069	MAURER, VIRGINIA E	8/16/2013	\$ 2,126.57
81613070	MCELROY, FRANK M	8/16/2013	\$ 100.00
81613071	MCNEIL, LAIRD H	8/16/2013	\$ 550.00
81613072	MOHR, BLAKELY I	8/16/2013	\$ 2,252.03
81613073	MONTOYA JR., ISIDRO	8/16/2013	\$ 280.00
81613074	MOORE, ANGELA	8/16/2013	\$ 3,300.00
81613075	MORENO, DENNIS L	8/16/2013	\$ 150.00
81613076	MOROZ, JONATHAN A	8/16/2013	\$ 300.00
81613077	NOBLE, SUE	8/16/2013	\$ 1,145.00
81613078	NORRIS, MATTHEW	8/16/2013	\$ 240.00
81613079	PARKER, DEBRA L	8/16/2013	\$ 1,335.41
81613080	PENA, JENNIFER	8/16/2013	\$ 1,635.00
81613081	PEPLINSKI, JAMES B	8/16/2013	\$ 3,323.44
81613082	PEREZ, LINDA IRENE	8/16/2013	\$ 240.00
81613083	PEREZ, ROGER A	8/16/2013	\$ 100.00
81613084	RAIFORD, SUZANNE	8/16/2013	\$ 697.34
81613085	RAMIREZ, CARMEN M	8/16/2013	\$ 175.00
81613086	RAMOS, FERNANDO	8/16/2013	\$ 430.00
81613087	RICHARDSON, JOEL G	8/16/2013	\$ 280.00
81613088	ROBERSON, JACLYN Y	8/16/2013	\$ 625.00
81613089	RODRIGUEZ JR, MANUEL C.	8/16/2013	\$ 2,625.80
81613090	ROMERO, ANGELA GUERRA	8/16/2013	\$ 350.00
81613091	SALAZAR, MARIA	8/16/2013	\$ 1,395.50
81613092	SANDOVAL, FRANK D	8/16/2013	\$ 140.00
81613093	SHELLER, TERESA RACHEL	8/16/2013	\$ 140.00
81613094	SCOTT, MARGARET A	8/16/2013	\$ 1,255.00
81613095	SEBASTIAN, LELAND A.	8/16/2013	\$ 500.00
81613096	SETTLE, ELIZABETH A.	8/16/2013	\$ 332.39
81613097	SHAFFER, ROBERT	8/16/2013	\$ 165.00
81613098	SIMS, SONJA D	8/16/2013	\$ 4,920.00
81613099	SLIMANE, NATHAN W	8/16/2013	\$ 140.00
81613100	SMITH, ANN MARIE	8/16/2013	\$ 830.00
81613101	SMITH, ANTHONY MARTIN	8/16/2013	\$ 550.00
81613102	SMITH, BEVERLY	8/16/2013	\$ 400.00
81613103	SPENCER, AMANDA J	8/16/2013	\$ 280.00
81613104	THORN, SHARON C	8/16/2013	\$ 1,368.05
81613105	TILLER, MISTY	8/16/2013	\$ 2,180.61
81613106	VALDEZ JR., JERRY	8/16/2013	\$ 280.00
81613107	VILLAREAL, RAYMOND ANTHONY	8/16/2013	\$ 140.00
81613108	WALKER, TIMOTHY D	8/16/2013	\$ 140.00
81613109	WEBB, JENNIFER	8/16/2013	\$ 1,190.78
81613110	WILLINGHAM, GEORGE L	8/16/2013	\$ 1,165.00
81613111	WILLIS, KEVIN	8/16/2013	\$ 580.00
81613112	WILSON, GREGORY L	8/16/2013	\$ 692.00
81613113	WOOD III, BERTRAM O.	8/16/2013	\$ 1,125.00
81613114	ZAMORA, LAUREN D	8/16/2013	\$ 500.00
81613115	ALAMO AREA RESOURCE CENTER	8/16/2013	\$ 241.28
81613116	ARAMARK CORRECTIONAL SERVICES	8/16/2013	\$ 72,142.39
81613117	BURNS BUSINESS FORMS & SYSTEMS	8/16/2013	\$ 1,021.40
81613118	DAVIDSON & TROILO	8/16/2013	\$ 650.00
81613119	DAVILA CONSTRUCTION, INC	8/16/2013	\$ 39,573.18
81613120	EDWARDS, G N	8/16/2013	\$ 2,243.90



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81613121	FORD POWELL & CARSON	8/16/2013	\$ 13,300.00
81613122	GT DISTRIBUTORS, INC.	8/16/2013	\$ 263.00
81613123	HERNANDEZ-RIVERA, LINDA A	8/16/2013	\$ 84.00
81613124	MAVERICK COUNTY HOSPITAL DISTR	8/16/2013	\$ 1,803.54
81613125	OFFICE DEPOT INC	8/16/2013	\$ 13,129.61
81613126	OLMOS EQUIPMENT, INC	8/16/2013	\$ 402,381.99
81613127	RICOH USA INC	8/16/2013	\$ 68.44
81613128	TEXAS ROSE INVESTIGATIONS	8/16/2013	\$ 1,500.00
81613129	THE GEO GROUP INC	8/16/2013	\$ 1,742,707.85
81613130	TORRES, HERMINIA	8/16/2013	\$ 1,217.02
81613131	URESTI, PABLO	8/16/2013	\$ 10.00
81613132	WASTE MANAGEMENT OF TEXAS INC	8/16/2013	\$ 189.39
81613133	ZARATE, DAVID	8/16/2013	\$ 1,301.08
			<u>\$ 2,395,932.76</u>

<b>PAYROLL PAYMENTS FOR: 08/16/2013</b>
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GROSS	\$ 9,161,508.24
FICA	\$ 654,909.37
TCDRS	\$ 2,274,210.02
	<u>\$ 12,090,627.63</u>
<b>GRAND TOTAL</b>	<u><u>\$ 15,747,836.39</u></u>



















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