

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/16/2013**  
**DISBURSEMENTS FOR: 07/03/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 07/03/2013</b>			
923824	BARRUS, STACEY M	7/3/2013	\$ 140.00
923825	BASILE, KARL ANTHONY	7/3/2013	\$ 930.00
923826	BAUGH, GEORGE W.	7/3/2013	\$ 1,397.12
923827	BEAL, PHYLLIS J	7/3/2013	\$ 775.00
923828	BECK, THOMAS B.	7/3/2013	\$ 140.00
923829	BELIVEAU, MICHAEL	7/3/2013	\$ 165.00
923830	BELL, KENNETH	7/3/2013	\$ 645.00
923831	BENAVIDES, ALMA	7/3/2013	\$ 155.00
923832	BLOOMQUIST, LARRY	7/3/2013	\$ 140.00
923833	BRASWELL, MARK E.	7/3/2013	\$ 760.00
923834	BRIONES, RICARDO	7/3/2013	\$ 580.00
923835	BROWN, CELESTE	7/3/2013	\$ 140.00
923836	BUTCHER, CHARLES W	7/3/2013	\$ 140.00
923837	BYINGTON, RICARDO A	7/3/2013	\$ 1,370.00
923838	CALDAROLA, GAYLE	7/3/2013	\$ 840.00
923839	CAMARA JR, EDWARD	7/3/2013	\$ 140.00
923840	CAMPBELL, R DOUGLAS	7/3/2013	\$ 875.00
923841	CARRILLO, NINFA GALLEGOS	7/3/2013	\$ 150.00
923842	CASTANON, ORLANDO	7/3/2013	\$ 340.00
923843	CLAYTON, JARED KYLE	7/3/2013	\$ 585.00
923844	COHEN, LAWRENCE MICHAEL	7/3/2013	\$ 280.00
923845	COLLINS, MICHAEL J.	7/3/2013	\$ 690.00
923846	CORBY, KAREN L	7/3/2013	\$ 1,440.00
923847	CRUZ, JASON	7/3/2013	\$ 625.00
923848	CUELLAR, DAVID A	7/3/2013	\$ 500.00
923849	CURA JR, OMAR	7/3/2013	\$ 655.00
923850	DARLING, MARK	7/3/2013	\$ 1,415.00
923851	DARWIN, CASE JEFFERSON	7/3/2013	\$ 140.00
923852	DAVIS, JOHN F.	7/3/2013	\$ 1,581.62
923853	DAVIS, SAMUEL	7/3/2013	\$ 425.00
923854	DAVIS, SHEY	7/3/2013	\$ 875.00
923855	DELAVAN, MARY KAY	7/3/2013	\$ 420.20
923856	DEVEAU, PATRICIA BLASCHKE	7/3/2013	\$ 1,400.00
923857	EAKLE, JOANNE	7/3/2013	\$ 845.00
923858	ECHAVARRIA, JOSEPH	7/3/2013	\$ 165.00
923859	ECONOMIDY, JOHN M.	7/3/2013	\$ 225.00
923860	EFRON, LORAIN	7/3/2013	\$ 280.00
923861	ESCALONA, KRISTINA	7/3/2013	\$ 550.00
923862	FERNANDEZ, JOSE J.	7/3/2013	\$ 500.00
923863	FINCH, MATTHEW L	7/3/2013	\$ 375.00
923864	FISCHER, JONATHAN DANE	7/3/2013	\$ 165.00
923865	FISHER, ELIZABETH ANN	7/3/2013	\$ 1,540.00
923866	FUENTES-VALDEZ, MARY E	7/3/2013	\$ 1,712.44
923867	GADDIS, HOWARD	7/3/2013	\$ 925.00
923868	GARCIA, DAVID A	7/3/2013	\$ 400.00
923869	GARCIA, ROLAND J	7/3/2013	\$ 390.00
923870	GARCIA-VALDEZ, LUCINDA	7/3/2013	\$ 415.00
923871	GARZA, CECILIA	7/3/2013	\$ 2,112.64
923872	GOLD, CHARLES E	7/3/2013	\$ 140.00
923873	GRANADOS, MICHAEL DAVID	7/3/2013	\$ 140.00
923874	GRAUL JR, ROBERT L	7/3/2013	\$ 3,457.40
923875	GUERRERO, MONICA ELAINE	7/3/2013	\$ 400.00
923876	HAJEK III, ANTON PAUL	7/3/2013	\$ 437.55
923877	HARGIS, JOHN RICHARD	7/3/2013	\$ 140.00
923878	HATCHER, ROBERT A	7/3/2013	\$ 165.00
923879	HAYS, KEVIN	7/3/2013	\$ 140.00
923880	HERNANDEZ III, MIGUEL A.	7/3/2013	\$ 50.00

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923881	HERNANDEZ, CHRISTOPHER	7/3/2013	\$ 500.00
923882	HILL, G SCOTT	7/3/2013	\$ 365.00
923883	HUFF, YOLANDA T	7/3/2013	\$ 235.00
923884	JAMPALA, VIVEK	7/3/2013	\$ 165.00
923885	JOYNER, JASON	7/3/2013	\$ 125.00
923886	JOYNER, JONATHAN KUIPERS	7/3/2013	\$ 240.00
923887	KEILER, WILLIAM G	7/3/2013	\$ 400.00
923888	KETNER, JOHN T	7/3/2013	\$ 140.00
923889	KIMBROUGH, BRIAN C.	7/3/2013	\$ 1,025.00
923890	KIRKWOOD, MARKS E	7/3/2013	\$ 1,717.00
923891	KNOWLES, BRENDA LEE	7/3/2013	\$ 1,675.00
923892	KOBS, ADAM LAKE	7/3/2013	\$ 140.00
923893	KRIEBEL, JACQUELINE	7/3/2013	\$ 165.00
923894	LAFUENTE-GAONA, CYNTHIA	7/3/2013	\$ 825.00
923895	LANEY, SHAWN C	7/3/2013	\$ 200.00
923896	LANGLOIS, RICHARD E	7/3/2013	\$ 750.00
923897	LEE, HEE KYU	7/3/2013	\$ 140.00
923898	LEVIS, EARL	7/3/2013	\$ 305.00
923899	LLANAS, MAUREEN K	7/3/2013	\$ 600.00
923900	LOPEZ, BRANDEN	7/3/2013	\$ 140.00
923901	LOXSOM, ANDREW J	7/3/2013	\$ 1,370.00
923902	MARZ, ASHLEY	7/3/2013	\$ 140.00
923903	MCCRAY, HUBERT TODD	7/3/2013	\$ 400.00
923904	MCGINNIS, KELLY	7/3/2013	\$ 390.00
923905	MCKAY, MARK JOHN	7/3/2013	\$ 140.00
923906	MEYRAT, JAMES	7/3/2013	\$ 150.00
923907	MOE, RYAN C	7/3/2013	\$ 200.00
923908	MONTGOMERY, PATRICK BARRY	7/3/2013	\$ 150.00
923909	MORGAN, M. FAYE	7/3/2013	\$ 1,075.00
923910	NAVAR, JESUS MANUEL	7/3/2013	\$ 140.00
923911	OLTERSODORF, JAMES	7/3/2013	\$ 420.00
923912	ORIHIEL, BRYAN STEWART	7/3/2013	\$ 190.00
923913	OWEN, AMY	7/3/2013	\$ 165.00
923914	PADIA, TRISHA MARIE MORALES	7/3/2013	\$ 140.00
923915	PEARSALL, ALANA	7/3/2013	\$ 3,103.18
923916	PERALES, RAUL	7/3/2013	\$ 1,225.00
923917	PERRY, DEBORAH S	7/3/2013	\$ 140.00
923918	PIKER JR, EDWARD P	7/3/2013	\$ 140.00
923919	PORTER, ROBERT A	7/3/2013	\$ 150.00
923920	POWERS, BRIAN	7/3/2013	\$ 840.00
923921	PREECE, ANDREW GEORGE	7/3/2013	\$ 190.00
923922	PRICE, ASHLEY D	7/3/2013	\$ 343.73
923923	RAIGN, MICHAEL S.	7/3/2013	\$ 140.00
923924	RAMBHOTLA, KAUSHIK	7/3/2013	\$ 165.00
923925	RAMOS, MICHAEL ANTHONY	7/3/2013	\$ 640.00
923926	REECE JR., WILLIAM T.	7/3/2013	\$ 140.00
923927	REYES, ROSARIO	7/3/2013	\$ 425.00
923928	RICHARDSON, LIONEL	7/3/2013	\$ 2,885.00
923929	RODRIGUEZ JR, RAMON S	7/3/2013	\$ 1,475.00
923930	RODRIGUEZ, ALBERTO L	7/3/2013	\$ 730.00
923931	RODRIGUEZ, KELLY DEBRA	7/3/2013	\$ 190.00
923932	ROSENBACH, BENJAMIN E	7/3/2013	\$ 500.00
923933	ROSS, TRACY E	7/3/2013	\$ 440.00
923934	RUBIOLA JR., CHARLES	7/3/2013	\$ 1,627.14
923935	SANCHEZ, JESSE M.	7/3/2013	\$ 50.00
923936	SCOTT, JEFFREY JAMES	7/3/2013	\$ 500.00
923937	SEPULVEDA JR., JESSE A.	7/3/2013	\$ 140.00
923938	SHAW III, WILLIAM H	7/3/2013	\$ 150.00
923939	SHEFFIELD, SHAWN D	7/3/2013	\$ 4,560.00
923940	SOULSBY, KATE	7/3/2013	\$ 775.00

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923941	SOUZA, LAWRENCE J	7/3/2013	\$ 890.00
923942	SOWELL, SCOTT A	7/3/2013	\$ 735.00
923943	STENBERG, JOE	7/3/2013	\$ 280.00
923944	STOLHANDSKE II, CARL THOMAS	7/3/2013	\$ 932.50
923945	STRICKLAND, AMANDA	7/3/2013	\$ 140.00
923946	SULLIVAN, JEANETTE BURNEY	7/3/2013	\$ 2,515.10
923947	SYKORA, BRENT THOMAS	7/3/2013	\$ 140.00
923948	TABET, CHARLES K.	7/3/2013	\$ 3,675.00
923949	TEVENI, MARCELINA	7/3/2013	\$ 400.00
923950	URETSKY, GERALD ANTHONY	7/3/2013	\$ 1,830.44
923951	VALICEK, MICHAEL D.	7/3/2013	\$ 450.00
923952	VALLADARES, MARLON	7/3/2013	\$ 305.00
923953	VOLLMER, ALEXANDER WRIGHT	7/3/2013	\$ 140.00
923954	VAN NESS, JESSE	7/3/2013	\$ 3,338.92
923955	VARA, MELISSA	7/3/2013	\$ 400.00
923956	VOIGT, LISA	7/3/2013	\$ 150.00
923957	WEIR, WARREN	7/3/2013	\$ 900.00
923958	WILKE, STEPHANIE H	7/3/2013	\$ 775.00
923959	WILLIS, DAVID L.	7/3/2013	\$ 1,275.00
923960	WINGET-HERNANDEZ, LAURA	7/3/2013	\$ 1,050.00
923961	WOOD, WAYNE TED	7/3/2013	\$ 165.00
923962	YOUNG, WAYNE	7/3/2013	\$ 3,617.66
923963	ZIMMERMAN, RONALD D	7/3/2013	\$ 140.00
923964	ADAMS, JOSEPH	7/3/2013	\$ 707.00
923965	ALMANZA, GABRIEL	7/3/2013	\$ 50.00
923966	ANDERSON, JARVIS	7/3/2013	\$ 413.40
923967	ANIOL, EMILIANN	7/3/2013	\$ 50.10
923968	BARRON, CELINDA	7/3/2013	\$ 185.40
923969	BLAZOSKY, ALLISON	7/3/2013	\$ 59.39
923970	BRAY JR, LARRY	7/3/2013	\$ 249.20
923971	BROZ, KYLA	7/3/2013	\$ 156.20
923972	CABRERA, ERNESTINA G.	7/3/2013	\$ 74.92
923973	CANO, PEGGY A	7/3/2013	\$ 160.60
923974	CASTANEDA, BERTHA J.	7/3/2013	\$ 114.50
923975	CASTILLO, GRACE	7/3/2013	\$ 25.00
923976	CASTILLO, JACKLYN	7/3/2013	\$ 319.00
923977	CASTRO, LAURA	7/3/2013	\$ 272.72
923978	CAVAZOS, RAUL R	7/3/2013	\$ 274.50
923979	CAYLOR, VICTORIA	7/3/2013	\$ 293.70
923980	CORTEZ, ARMANDO	7/3/2013	\$ 461.60
923981	CRUZ, ELISA C	7/3/2013	\$ 281.20
923982	DAVILA, MARIA TERESA	7/3/2013	\$ 26.95
923983	DAVIS, RONNY	7/3/2013	\$ 13.25
923984	DEAL, MARIA	7/3/2013	\$ 487.85
923985	DECKER, GUADALUPE	7/3/2013	\$ 113.35
923986	DEL BOSQUE, TRACIE	7/3/2013	\$ 14.00
923987	DITTRICH, CHRISTINA	7/3/2013	\$ 14.80
923988	DOUGLAS, ROLAND	7/3/2013	\$ 123.80
923989	ESPARZA, CHANDA	7/3/2013	\$ 222.60
923990	ESQUIVEL, LYNNE	7/3/2013	\$ 4.40
923991	EURESTE, CELIA	7/3/2013	\$ 18.20
923992	FERNANDEZ, ELOY	7/3/2013	\$ 1,536.00
923993	GARCES, JESSE J	7/3/2013	\$ 97.40
923994	GARCIA, FRANCES	7/3/2013	\$ 13.96
923995	GARCIA, JOHNNIE J	7/3/2013	\$ 198.93
923996	GARCIA, REBECCA	7/3/2013	\$ 61.60
923997	GEPPERT, TRACI L	7/3/2013	\$ 111.10
923998	GONZALES JR, PEDRO M	7/3/2013	\$ 36.90
923999	GONZALES, GERALD C	7/3/2013	\$ 359.45
924000	GONZALEZ, ERIC M	7/3/2013	\$ 375.90

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924001	GUTIERREZ, STEPHANIE	7/3/2013	\$ 150.20
924002	HARRISON, KRISTEN K	7/3/2013	\$ 219.45
924003	HAYWOOD, THERESA	7/3/2013	\$ 165.10
924004	HEMPHILL, TREY	7/3/2013	\$ 407.90
924005	HENDRICKSON, STEPHANIE	7/3/2013	\$ 154.60
924006	IBARRA, ROBERTO	7/3/2013	\$ 14.00
924007	JACQUES, PATRICIA A.	7/3/2013	\$ 304.70
924008	KARSHIS, KATHERINE	7/3/2013	\$ 158.40
924009	KOBYRN JR, ANTHONY F	7/3/2013	\$ 596.83
924010	LANGDON, ASHLEY K	7/3/2013	\$ 19.80
924011	LARSEN, GREG	7/3/2013	\$ 251.50
924012	LOPEZ, MONICA	7/3/2013	\$ 62.70
924013	LUNA, LIDYA R	7/3/2013	\$ 154.00
924014	MARTIN, ROSA	7/3/2013	\$ 33.00
924015	MARTINEZ, ELODIA	7/3/2013	\$ 25.00
924016	MARTINEZ, ISIDRO	7/3/2013	\$ 89.91
924017	MARTINEZ, JOSE A	7/3/2013	\$ 18.91
924018	MARTINEZ, MICHAEL A	7/3/2013	\$ 90.98
924019	MARTINEZ, PAULA	7/3/2013	\$ 92.40
924020	MARTINEZ, REBECCA	7/3/2013	\$ 160.60
924021	MARTINEZ, SUZANNE	7/3/2013	\$ 242.55
924022	MAUPIN, JESSICA	7/3/2013	\$ 311.30
924023	MAURER, IAN	7/3/2013	\$ 21.59
924024	MEDINA, JENNIFER	7/3/2013	\$ 525.72
924025	MILLER, TIFFANY	7/3/2013	\$ 45.68
924026	MOON, JOHN	7/3/2013	\$ 340.00
924027	MUNOZ, CHRISOPHER M	7/3/2013	\$ 30.35
924028	NORTHCUTT, NANCY	7/3/2013	\$ 23.10
924029	OLIVER, RICHARD H.	7/3/2013	\$ 419.65
924030	OVALLES, CAMILLE	7/3/2013	\$ 297.70
924031	PAGE, NICOLAS JAMES DIDELOT	7/3/2013	\$ 0.58
924032	PEREZ JR, GILBERT G	7/3/2013	\$ 124.90
924033	PRIETO, ANDRES	7/3/2013	\$ 343.80
924034	RAMOS, CARMEN	7/3/2013	\$ 57.80
924035	RIVAS, ATHENA	7/3/2013	\$ 431.30
924036	ROBALIN, ROBBI L	7/3/2013	\$ 124.90
924037	ROBERTS, DAVID	7/3/2013	\$ 480.88
924038	RODRIGUEZ, KENDRA MARIE	7/3/2013	\$ 315.90
924039	SILVA, ANTONIO	7/3/2013	\$ 101.80
924040	SLIZ, ROBERT J.	7/3/2013	\$ 329.10
924041	SMITHERMAN, KRYSTAL	7/3/2013	\$ 33.17
924042	STANTON, MARY A	7/3/2013	\$ 135.30
924043	SUL, RENE	7/3/2013	\$ 18.68
924044	THOMAS, DAVID	7/3/2013	\$ 20.50
924045	THOMAS, KIMBERLY	7/3/2013	\$ 40.70
924046	TORRES, AMANDA	7/3/2013	\$ 185.90
924047	VALLGO, MANUEL	7/3/2013	\$ 201.40
924048	VASQUEZ, TONY	7/3/2013	\$ 1,139.76
924049	VELASQUEZ, STEPHANIE LEE	7/3/2013	\$ 68.27
924050	VOGT, ROSALIE	7/3/2013	\$ 330.43
924051	VONSTULTZ, JEANNIE	7/3/2013	\$ 173.25
924052	WALKER, DALE K	7/3/2013	\$ 151.90
924053	WASHINGTON, ROY	7/3/2013	\$ 68.20
924054	WATKINS, JONATHAN G	7/3/2013	\$ 0.75
924055	WIBLE, TAMARA	7/3/2013	\$ 333.70
924056	YAMAUCH, SANDRA	7/3/2013	\$ 68.20
924057	YANSKY, DEBRA M	7/3/2013	\$ 16.50
924058	ZIFF, DAIVD	7/3/2013	\$ 348.00
924059	SOCIAL SECURITY ADMINISTRATION	7/3/2013	\$ 4,917.91
924060	JUSTINO MALDONADO	7/3/2013	\$ 115.00

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924061	EBODIA VILLARREAL	7/3/2013	\$ 87.00
924062	NANCY D. RYAN	7/3/2013	\$ 16.00
924063	LAS CIMAS	7/3/2013	\$ 65.00
924064	SAUL GATICA	7/3/2013	\$ 10.00
924065	PAUL GARCIA P.C.	7/3/2013	\$ 6.00
924066	GONZALEZ CONSTRUCTION LLC	7/3/2013	\$ 50.00
924067	GERARD RICKHOFF, COUNTY CLERK	7/3/2013	\$ 533.00
924068	SHERER & CROW PLLC	7/3/2013	\$ 5.00
924069	MISTY HERNANDEZ	7/3/2013	\$ 21.00
924070	HEATHER NIXON	7/3/2013	\$ 6.00
924071	119 PLACID LTD	7/3/2013	\$ 8,580.10
924072	ALAMO BMW	7/3/2013	\$ 290.11
924073	ALAMO IRON WORKS	7/3/2013	\$ 2,281.89
924074	ALAMO STAMP & ENGRAVING	7/3/2013	\$ 36.95
924075	AMERICAN CRITICAL ENERGY SYS	7/3/2013	\$ 2,408.38
924076	AT&T	7/3/2013	\$ 2,741.60
924077	AT&T MOBILITY NATIONAL ACCOUNT	7/3/2013	\$ 34,709.42
924078	BENSON DESIGN ASSOCIATES	7/3/2013	\$ 130.00
924079	BENTLEY SYSTEMS, INC	7/3/2013	\$ 1,780.00
924080	BI INCORPORATED	7/3/2013	\$ 3,890.30
924081	BIZ-ZZ BEE FARM	7/3/2013	\$ 975.00
924082	VIBES TECHNOLOGIES, INC.	7/3/2013	\$ 349.75
924083	BOB BARKER COMPANY, INC	7/3/2013	\$ 760.80
924084	BOSWORTH PAPERS INC	7/3/2013	\$ 9,013.31
924085	BROOKS, DAVID B	7/3/2013	\$ 800.00
924086	CASIMIRO, RANGEL	7/3/2013	\$ 12.88
924087	CHIEF SUPPLY, INC.	7/3/2013	\$ 169.88
924088	CITY OF SAN ANTONIO	7/3/2013	\$ 20,829.79
924089	COMPLETE BOOK & MEDIA SUPPLY	7/3/2013	\$ 23.98
924090	CONCEPTUAL MINDWORKS INC	7/3/2013	\$ 640.00
924091	CONSOLIDATED OFFICE SYSTEMS	7/3/2013	\$ 33.08
924092	COOPER EQUIPMENT CO	7/3/2013	\$ 84,372.84
924093	CORRECTIONS SOFTWARE SOLUTIONS	7/3/2013	\$ 17,383.00
924094	CPS ENERGY	7/3/2013	\$ 217,949.97
924095	DANNENBAUM ENGINEERING CORP	7/3/2013	\$ 21,685.73
924096	DARLENE CASIAS INTERIORS LP	7/3/2013	\$ 835.40
924097	DATA MANAGEMENT CONSULTING SVC	7/3/2013	\$ 2,744.23
924098	DAVIS, CLAUDE	7/3/2013	\$ 2,710.86
924099	DELL MARKETING, LP	7/3/2013	\$ 1,743.00
924100	DENTON NAVARRO ROCHA & BERNAL	7/3/2013	\$ 12,668.96
924101	DERBY INDUSTRIES	7/3/2013	\$ 4,941.00
924102	DETENTION HEALTH CARE SERVICES	7/3/2013	\$ 51,913.54
924103	DISCOUNT LASER INC	7/3/2013	\$ 1,439.75
924104	DISH NETWORK LLC	7/3/2013	\$ 48.62
924105	DISTRICT-12 TEXAS EXTENSION	7/3/2013	\$ 195.00
924106	ECO CARE	7/3/2013	\$ 995.00
924107	ELITE K-9 INC	7/3/2013	\$ 376.63
924108	FAMILY SERVICE ASSOC OF SA INC	7/3/2013	\$ 3,037.36
924109	FEDEX	7/3/2013	\$ 110.27
924110	FIRST MEMORIAL PARK CEMETERY	7/3/2013	\$ 6,375.00
924111	FIT FOR WORK	7/3/2013	\$ 400.00
924112	GALAVIZ DDS, RAFAEL CERDA	7/3/2013	\$ 3,130.71
924113	GARCIA CLINICAL LABORATORY INC	7/3/2013	\$ 1,446.00
924114	GARCIA MD, CESAR ADALBERTO	7/3/2013	\$ 6,750.00
924115	GARZA/GONZALEZ & ASSOCIATES	7/3/2013	\$ 53,675.00
924116	GUILD PARKS APARTMENTS	7/3/2013	\$ 534.89
924117	GULF COAST TRADES CENTER	7/3/2013	\$ 769.36
924118	HEIGHTS AT MIDCROWN	7/3/2013	\$ 42.06
924119	HOME DEPOT CREDIT SERVICE	7/3/2013	\$ 19.40
924120	ICS JAIL SUPPLIES INC	7/3/2013	\$ 112.00

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924121	INTERNATIONAL BUILDING SVCS.	7/3/2013	\$ 1,520.00
924122	INTOWN SUITES MANAGEMENT, INC	7/3/2013	\$ 490.34
924123	INTRUDER ALERT SYSTEMS, INC.	7/3/2013	\$ 46.90
924124	IRON MOUNTAIN RECORDS MGMT	7/3/2013	\$ 800.00
924125	JUSTICE WORKS, LLC	7/3/2013	\$ 102.00
924126	KONICA MINOLTA BUS SOLUTIONS	7/3/2013	\$ 95.00
924127	KYOCERA MITA AMERICA INC	7/3/2013	\$ 316.42
924128	LATITUDE GEOGRAPHICS GROUP LTD	7/3/2013	\$ 3,700.00
924129	LAUREL APARTMENTS	7/3/2013	\$ 307.06
924130	LEXIS-NEXIS	7/3/2013	\$ 75.00
924131	LODDE BUSINESS SYSTEMS	7/3/2013	\$ 347.99
924132	M-B COMPANIES INC	7/3/2013	\$ 371.50
924133	MEADOW RUN APARTMENTS	7/3/2013	\$ 132.78
924134	MERCURY ASSOCIATES INC	7/3/2013	\$ 13,974.00
924135	MERRY OAKS APARTMENTS	7/3/2013	\$ 429.61
924136	MILLENNIUM BUSINESS FORMS	7/3/2013	\$ 627.20
924137	NARDIS INC	7/3/2013	\$ 62,275.00
924138	NDAA	7/3/2013	\$ 375.00
924139	NEESE, DELBERT	7/3/2013	\$ 1,111.54
924140	NICOLAS FAMILY INTEREST LTD	7/3/2013	\$ 4,728.00
924141	OAK MEADOW VILLA APARTMENTS	7/3/2013	\$ 481.73
924142	PACKARD VENTURE LP	7/3/2013	\$ 12,199.85
924143	PAUL DREXEL/BREEZE PROPERTY	7/3/2013	\$ 2,835.00
924144	PITNEY BOWES INC	7/3/2013	\$ 1,693.00
924145	PITNEY BOWES INC	7/3/2013	\$ 1,286.00
924146	PRIME POSITIVE 2 LP	7/3/2013	\$ 3,192.73
924147	REGISTRY MANAGEMENT CO	7/3/2013	\$ 19,240.40
924148	RESA YOUNG	7/3/2013	\$ 180.00
924149	RICOH AMERICAS CORPORATION	7/3/2013	\$ 622.00
924150	RIVER CITY REHABILITATION	7/3/2013	\$ 8,484.00
924151	ROSS MOLINA OLIVEROS PC	7/3/2013	\$ 18,571.40
924152	S & S WORLDWIDE INC	7/3/2013	\$ 404.42
924153	SA INDEPENDENT SCHOOL DISTRICT	7/3/2013	\$ 2,722.45
924154	SA LIGHTHOUSE FOR THE BLIND	7/3/2013	\$ 1,195.60
924155	SATELLITE SHELTERS INC	7/3/2013	\$ 8,670.00
924156	STATE BAR OF TEXAS-CLE	7/3/2013	\$ 1,990.00
924157	STERLING'S PUB SAFETY UNIFORMS	7/3/2013	\$ 1,984.78
924158	SUTTER'S MILL APARTMENTS	7/3/2013	\$ 764.00
924159	TDCJ-CASHIER OFFICE	7/3/2013	\$ 470.38
924160	TERMINIX COMMERCIAL	7/3/2013	\$ 63.00
924161	TEXAS JUVENILE JUSTICE DEPT	7/3/2013	\$ 125.00
924162	TEXAS STATE UNIV-SAN MARCOS	7/3/2013	\$ 50.00
924163	THE CHANGE COMPANIES	7/3/2013	\$ 6,947.18
924164	THE MPS GROUP	7/3/2013	\$ 102.35
924165	THE THOMSON GROUP	7/3/2013	\$ 7,800.00
924166	THE VILLAS OF PECAN MANOR	7/3/2013	\$ 118.34
924167	THE WASH TUB	7/3/2013	\$ 532.00
924168	TIME WARNER CABLE SAN ANTONIO	7/3/2013	\$ 536.83
924169	TODAY'S BUSINESS SOLUTIONS	7/3/2013	\$ 105.89
924170	TOSHIBA	7/3/2013	\$ 52.80
924171	TOSHIBA OCS	7/3/2013	\$ 9,856.18
924172	TOWNE OAKS RESIDENCE	7/3/2013	\$ 91.84
924173	TRIANGLE PLAZA LLC	7/3/2013	\$ 3,471.60
924174	TX COMMISSION ON ENVIRONMENTAL	7/3/2013	\$ 325.00
924175	TX DEPT OF STATE HEALTH SVCS	7/3/2013	\$ 57.00
924176	TX DISTRICT & COUNTY ATTORNEYS	7/3/2013	\$ 825.00
924177	TYCO INTEGRATED SECURITY	7/3/2013	\$ 516.16
924178	UNIFIRST HOLDINGS, INC.	7/3/2013	\$ 2,092.76
924179	US DIGITAL MEDIA, INC	7/3/2013	\$ 569.00
924180	VERIZON WIRELESS	7/3/2013	\$ 24,080.07

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
924181	VICTORIA CITY- CO HEALTH DEPT	7/3/2013	\$ 7,348.73
924182	WEST AVENUE APARTMENTS	7/3/2013	\$ 259.15
924183	WORLDWIDE PEST CONTROL INC	7/3/2013	\$ 137.50
			<b>\$ 955,977.87</b>

**EFT PAYMENTS FOR: 07/03/2013**

70313001	ACEVEDO, ROCHELLE	7/3/2013	\$ 1,450.00
70313002	ADAMS, EDWARD H	7/3/2013	\$ 420.00
70313003	AMBROSINO JR, ROBERTO	7/3/2013	\$ 175.00
70313004	ANDREWS, JOCELYN C	7/3/2013	\$ 100.00
70313005	BARNETT, BYRON E.	7/3/2013	\$ 100.00
70313006	BASELUOS, MICHAEL	7/3/2013	\$ 690.00
70313007	BLOMSTER, JEANNE L.	7/3/2013	\$ 540.00
70313008	BOGGS, LYNETTE M	7/3/2013	\$ 190.00
70313009	BOHAC, JOSEPH K	7/3/2013	\$ 464.38
70313010	BOYD, STEPHANIE R	7/3/2013	\$ 275.00
70313011	BRADLEY, MARILYN	7/3/2013	\$ 950.00
70313012	BRADNEY, SCOTT	7/3/2013	\$ 273.05
70313013	BRANCH, CRISTA MARICHALAR	7/3/2013	\$ 475.00
70313014	BRITO, MARIA T.	7/3/2013	\$ 50.00
70313015	BUSTAMANTE, JOHN M	7/3/2013	\$ 140.00
70313016	CANTU JR, OSCAR LUIS	7/3/2013	\$ 165.00
70313017	CAVAZOS, CHRISTOPHER D	7/3/2013	\$ 775.00
70313018	CHAIRES, ALBERTO	7/3/2013	\$ 1,320.69
70313019	CONNOLLY, THERESA M.	7/3/2013	\$ 50.00
70313020	CRAIG, PAMELA	7/3/2013	\$ 725.00
70313021	CUPIT, JEANIE	7/3/2013	\$ 1,295.00
70313022	DAVIDSON, WILLIAM F	7/3/2013	\$ 140.00
70313023	DELACRUZ, RENEE CASTILLO	7/3/2013	\$ 525.00
70313024	DELANO JR., WILLIAM G.	7/3/2013	\$ 240.00
70313025	DELEON, RAYMOND	7/3/2013	\$ 2,052.50
70313026	DIAZ, DOROTHY FLAGG	7/3/2013	\$ 889.44
70313027	DUMPH, SUSAN	7/3/2013	\$ 2,095.00
70313028	EARLY, GLORIA YATES	7/3/2013	\$ 140.00
70313029	FALKIEWICZ, CHRISTINA L	7/3/2013	\$ 2,382.80
70313030	FRIEDMAN, IVAN M	7/3/2013	\$ 340.00
70313031	FROELICH, ANDREW C	7/3/2013	\$ 140.00
70313032	GAONA, ROBERT	7/3/2013	\$ 950.00
70313033	GARCIA, CANDICE PAIZ	7/3/2013	\$ 365.00
70313034	GARCIA, JULIA	7/3/2013	\$ 140.00
70313035	GARZA JR, HECTOR R	7/3/2013	\$ 666.24
70313036	GARZA, ABELARDO	7/3/2013	\$ 100.00
70313037	GARZA, ANITA PEREZ	7/3/2013	\$ 240.00
70313038	GAY, ARLENE M	7/3/2013	\$ 500.00
70313039	GIER, ROBERT F	7/3/2013	\$ 165.00
70313040	GONZALES, XALLI	7/3/2013	\$ 305.00
70313041	GONZALEZ, JESSICA A	7/3/2013	\$ 150.00
70313042	HAMNER, BRIAN A	7/3/2013	\$ 1,247.50
70313043	HANSON, KRISTIN	7/3/2013	\$ 1,709.69
70313044	HARDY, BRENT R	7/3/2013	\$ 100.00
70313045	HARGROVE, CLAIRE	7/3/2013	\$ 1,245.00
70313046	HARKIEWICZ, STEVEN N	7/3/2013	\$ 1,225.00
70313047	HEARD, LAURA D	7/3/2013	\$ 555.00
70313048	HICKS, BOB M	7/3/2013	\$ 350.00
70313049	HILL, DALE L.	7/3/2013	\$ 150.00
70313050	HILLE, THOMAS F	7/3/2013	\$ 1,300.00
70313051	HORTICK, CHRISTINE	7/3/2013	\$ 1,609.51

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
70313052	JACKSON, ISAIAH R	7/3/2013	\$ 140.00
70313053	JARMON, JAMISSA LYNNE	7/3/2013	\$ 1,671.91
70313054	JENNINGS, JEAN	7/3/2013	\$ 2,236.42
70313055	JUSTICE, SALLY	7/3/2013	\$ 1,936.20
70313056	KEANE-DAWES, SEAN	7/3/2013	\$ 500.00
70313057	KELL, ORLANDO	7/3/2013	\$ 925.00
70313058	KVINTA, BRADFORD R	7/3/2013	\$ 300.00
70313059	LAGWAY, DENISE M	7/3/2013	\$ 300.00
70313060	LAHOOD, ADAM MICHAEL	7/3/2013	\$ 280.00
70313061	LEONARD, LISA SCOTT	7/3/2013	\$ 2,260.00
70313062	LESSERT, TODD	7/3/2013	\$ 50.00
70313063	LOWE, ALLEN K	7/3/2013	\$ 300.00
70313064	MATA, RON H	7/3/2013	\$ 140.00
70313065	MAURER, VIRGINIA E	7/3/2013	\$ 140.00
70313066	MCNEIL, LAIRD H	7/3/2013	\$ 1,350.00
70313067	MONTOYA JR., ISIDRO	7/3/2013	\$ 585.00
70313068	NOBLE, SUE	7/3/2013	\$ 1,080.00
70313069	ORBELO, WILLIAM M	7/3/2013	\$ 350.00
70313070	PARKER, DEBRA L	7/3/2013	\$ 1,020.00
70313071	PEPLINSKI, JAMES B	7/3/2013	\$ 1,445.00
70313072	PEREZ, LINDA IRENE	7/3/2013	\$ 165.00
70313073	PERKINS, AMY EUBANKS	7/3/2013	\$ 422.00
70313074	RAIFORD, SUZANNE	7/3/2013	\$ 425.00
70313075	RAMIREZ, CARMEN M	7/3/2013	\$ 690.00
70313076	RAMOS, FERNANDO	7/3/2013	\$ 970.00
70313077	ROBERSON, JACLYN Y	7/3/2013	\$ 1,095.00
70313078	ROBERTSON, JOHN H	7/3/2013	\$ 440.83
70313079	ROBLES, BEATRICE G	7/3/2013	\$ 400.00
70313080	RODRIGUEZ, CHRISTOPHER PAUL	7/3/2013	\$ 140.00
70313081	ROJAS, AIDA R	7/3/2013	\$ 430.00
70313082	ROMERO, ANGELA GUERRA	7/3/2013	\$ 650.00
70313083	SALAZAR, MARIA	7/3/2013	\$ 1,418.00
70313084	SANDOVAL, FRANK D	7/3/2013	\$ 400.00
70313085	SHELLER, TERESA RACHEL	7/3/2013	\$ 200.00
70313086	SCOTT, MARGARET A	7/3/2013	\$ 725.00
70313087	SEBASTIAN, LELAND A.	7/3/2013	\$ 150.00
70313088	SETTLE, ELIZABETH A.	7/3/2013	\$ 1,593.42
70313089	SHERROD, NATASHA	7/3/2013	\$ 440.00
70313090	SIMS, SONJA D	7/3/2013	\$ 2,435.00
70313091	SMITH, ANN MARIE	7/3/2013	\$ 1,050.00
70313092	SMITH, ANTHONY MARTIN	7/3/2013	\$ 600.00
70313093	SMITH, BEVERLY	7/3/2013	\$ 925.00
70313094	SPENCER, AMANDA J	7/3/2013	\$ 280.00
70313095	THORN, SHARON C	7/3/2013	\$ 800.00
70313096	TILLER, MISTY	7/3/2013	\$ 1,375.55
70313097	TREVINO, MARIO A	7/3/2013	\$ 500.00
70313098	VAUGHN, THOMAS	7/3/2013	\$ 50.00
70313099	VELA, DANIEL	7/3/2013	\$ 800.00
70313100	VILLAREAL, RAYMOND ANTHONY	7/3/2013	\$ 330.00
70313101	VOLK, DAVID	7/3/2013	\$ 140.00
70313102	WEBB, JENNIFER	7/3/2013	\$ 1,364.37
70313103	WHEAT, JAMES	7/3/2013	\$ 1,200.00
70313104	WHITE, JEROME	7/3/2013	\$ 140.00
70313105	WILLINGHAM, GEORGE L	7/3/2013	\$ 5,419.96
70313106	WILLIS, KEVIN	7/3/2013	\$ 50.00
70313107	WILSON, GREGORY L	7/3/2013	\$ 600.00
70313108	WOOD III, BERTRAM O.	7/3/2013	\$ 550.00
70313109	YOUNG, JOHN P.	7/3/2013	\$ 140.00
70313110	ZAMORA, LAUREN D	7/3/2013	\$ 1,089.00
70313111	AFFORDABLE CUSTODIAL SUPPLIES	7/3/2013	\$ 119.00



**BEXAR COUNTY**  
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70313112	AIRGAS SOUTHWEST	7/3/2013	\$ 238.70
70313113	ALAMO AREA RESOURCE CENTER	7/3/2013	\$ 16,852.16
70313114	ALONZO PEST CONTROL	7/3/2013	\$ 100.00
70313115	BARTLETT COCKE INC	7/3/2013	\$ 377,187.00
70313116	BEXAR COUNTY COURIER SERVICE	7/3/2013	\$ 27,562.50
70313117	BFSC GROUP LP	7/3/2013	\$ 46,364.28
70313118	CASO DOCUMENT MANAGEMENT	7/3/2013	\$ 2,145.00
70313119	CDW GOVERNMENT, LLC.	7/3/2013	\$ 241.33
70313120	CONROY SQUARE	7/3/2013	\$ 10,193.50
70313121	CRESTWAY CENTRE LP	7/3/2013	\$ 11,512.74
70313122	DC DISTRIBUTING	7/3/2013	\$ 5,734.08
70313123	ERGON ASPHALT & EMULSIONS, INC	7/3/2013	\$ 83,156.40
70313124	GCA INVESTMENTS INC	7/3/2013	\$ 22,503.56
70313125	GRANDE TRUCK CENTER INC	7/3/2013	\$ 3,518.69
70313126	JOHN H SOROLA INC	7/3/2013	\$ 606.38
70313127	MAVERICK COUNTY HOSPITAL DISTR	7/3/2013	\$ 4,037.99
70313128	MPL LIMITED PARTNERSHIP	7/3/2013	\$ 28,000.00
70313129	OFFICE DEPOT INC	7/3/2013	\$ 11,225.54
70313130	PETROLEUM TRADERS CORPORATION	7/3/2013	\$ 23,835.61
70313131	RECASSA TRUST	7/3/2013	\$ 10,552.00
70313132	SOUTHWEST KEY PROGRAM INC	7/3/2013	\$ 97,548.00
70313133	THE GEO GROUP INC	7/3/2013	\$ 890,726.25
70313134	THOMSON-WEST	7/3/2013	\$ 209.60
70313135	WASTE MANAGEMENT OF TEXAS INC	7/3/2013	\$ 3,148.71
70313136	XEROX CORPORATION	7/3/2013	\$ 7,556.04
			<b>\$ 1,765,118.52</b>

**MANUAL CHECK FOR: 06/28/2013**

923821	JASON'S DELI	6/28/2013	\$ 309.50
923822	SANCHEZ, AURORA	6/28/2013	\$ 6.00
923823	VARGAS, VICTORIA V-36011	6/28/2013	\$ 6.00
			<b>\$ 321.50</b>

**WIRE PAYMENTS FOR: 07/03/2013**

WIRE	AETNA	\$ 1,092,234.79
WIRE	HUMANA INSURANCE	\$ 11,062.99
WIRE	TRISTAR RISK MANAGEMENT	\$ 53,137.49
		<b>\$ 1,156,435.27</b>

**GRAND TOTAL** \$3,877,853.16