

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2013
DISBURSEMENTS FOR: 07/10/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/10/2013			
924184	ACEVEDO, PAUL R.	7/10/2013	\$ 750.00
924185	BALDERAS JR, ANTONIO	7/10/2013	\$ 100.00
924186	BALDERAS, EDWARD MELENDEZ	7/10/2013	\$ 140.00
924187	BALDERAS, MARISA	7/10/2013	\$ 300.00
924188	BASKETTE, WILLIAM L.	7/10/2013	\$ 2,025.00
924189	BAUGH, GEORGE W.	7/10/2013	\$ 280.00
924190	BEAL, PHYLLIS J	7/10/2013	\$ 605.00
924191	BECK, THOMAS B.	7/10/2013	\$ 1,440.00
924192	BELCHER, KRISTEN L	7/10/2013	\$ 200.00
924193	BELL, KENNETH	7/10/2013	\$ 2,790.00
924194	BENAVIDES, ALMA	7/10/2013	\$ 500.00
924195	BENAVIDES, MARK H	7/10/2013	\$ 700.00
924196	BENAVIDES, MICHAEL H	7/10/2013	\$ 140.00
924197	BOZZO JR., PHILIP	7/10/2013	\$ 275.00
924198	BRASWELL, MARK E.	7/10/2013	\$ 450.00
924199	BRAUBACH, ROBERT	7/10/2013	\$ 550.00
924200	BRAVENEC, EDWARD L	7/10/2013	\$ 2,825.00
924201	BROOKS, WILLIAM A	7/10/2013	\$ 1,100.00
924202	BUSH, KIMBERLY	7/10/2013	\$ 906.00
924203	BUTLER III, MILTON C.	7/10/2013	\$ 400.00
924204	BYINGTON, RICARDO A	7/10/2013	\$ 1,475.00
924205	CADENA, IRENE VELA	7/10/2013	\$ 3,516.05
924206	CALDAROLA, GAYLE	7/10/2013	\$ 3,764.50
924207	CALLAHAN, MICHAEL S.	7/10/2013	\$ 400.00
924208	CAMARA JR, EDWARD	7/10/2013	\$ 3,450.00
924209	CANO, EDWARD P	7/10/2013	\$ 1,200.00
924210	CARRAWAY, ROBERT B	7/10/2013	\$ 400.00
924211	CARRILLO, NINFA GALLEGOS	7/10/2013	\$ 500.00
924212	CASTANON, ORLANDO	7/10/2013	\$ 940.00
924213	CHRISTIAN, DAVID D	7/10/2013	\$ 500.00
924214	CLARKE, PATRICK EMMETT	7/10/2013	\$ 200.00
924215	COFFEE, BRENT MICHAEL	7/10/2013	\$ 807.00
924216	COHEN, LAWRENCE MICHAEL	7/10/2013	\$ 1,280.00
924217	COOK, JUSTIN	7/10/2013	\$ 1,680.00
924218	COOK, MEGAN V	7/10/2013	\$ 400.00
924219	CORBY, KAREN L	7/10/2013	\$ 790.00
924220	CORLEY, LINDA	7/10/2013	\$ 200.00
924221	COX, CORNELIUS N.	7/10/2013	\$ 875.00
924222	CRUZ, JASON	7/10/2013	\$ 2,025.00
924223	CUELLAR, DAVID A	7/10/2013	\$ 500.00
924224	CURA JR, OMAR	7/10/2013	\$ 305.00
924225	DARLING, MARK	7/10/2013	\$ 575.00
924226	DARWIN, CASE JEFFERSON	7/10/2013	\$ 1,050.00
924227	DAVIS, JOHN FRANCIS	7/10/2013	\$ 165.00
924228	DEL PRADO, CHRISTINE MARTINO	7/10/2013	\$ 400.00
924229	DEL PRADO, MARIO	7/10/2013	\$ 500.00
924230	DELAVAN, MARY KAY	7/10/2013	\$ 1,507.31
924231	DEVEAU, PATRICIA BLASCHKE	7/10/2013	\$ 1,715.00
924232	DEWALT, ERIC A.	7/10/2013	\$ 300.00
924233	DIACHIN, DEAN A	7/10/2013	\$ 950.00
924234	DILLEY, DAVID E.	7/10/2013	\$ 200.00
924235	DOMINGUEZ, ABEL	7/10/2013	\$ 140.00
924236	DOW, KRISTIN FIACCO	7/10/2013	\$ 1,890.00
924237	DUGANNE, BRENDAN	7/10/2013	\$ 900.00
924238	EMMONS, DEREK W	7/10/2013	\$ 385.25
924239	FEATHERSTON, ROBERT HENRY	7/10/2013	\$ 350.00
924240	FERNANDEZ, JOSE J.	7/10/2013	\$ 540.00

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924241	FINCH, MATTHEW L	7/10/2013	\$ 825.00
924242	FISCHER, JONATHAN DANE	7/10/2013	\$ 500.00
924243	FLORES, RUBEN G	7/10/2013	\$ 500.00
924244	FRANCO, ROY	7/10/2013	\$ 140.00
924245	FUCHS, RAYMOND E.	7/10/2013	\$ 850.00
924246	FUENTES-VALDEZ, MARY E	7/10/2013	\$ 475.00
924247	GARCIA, DAVID A	7/10/2013	\$ 2,450.00
924248	GARZA, CECILIA	7/10/2013	\$ 560.00
924249	GEBBIA, ROBERT F	7/10/2013	\$ 550.00
924250	GOLD, CHARLES E	7/10/2013	\$ 2,011.25
924251	GRANADOS, MICHAEL DAVID	7/10/2013	\$ 500.00
924252	GREEN, KELLY K	7/10/2013	\$ 500.00
924253	GUERRA, MARTIN M	7/10/2013	\$ 400.00
924254	GUERRERO, MONICA ELAINE	7/10/2013	\$ 2,491.25
924255	HABY, MARK P	7/10/2013	\$ 700.00
924256	HAJEK III, ANTON PAUL	7/10/2013	\$ 3,916.00
924257	HARDY, MILAGROS LAURA	7/10/2013	\$ 500.00
924258	HELLRUNG, MARGARET CECILIA	7/10/2013	\$ 886.00
924259	HERNANDEZ III, MIGUEL A.	7/10/2013	\$ 1,150.00
924260	HERNANDEZ, CHRISTOPHER	7/10/2013	\$ 500.00
924261	HILL, G SCOTT	7/10/2013	\$ 565.00
924262	HITCHINGS, BARRY	7/10/2013	\$ 650.00
924263	HOWELL, CAITLIN	7/10/2013	\$ 140.00
924264	HOYLE, LEONARD MICHAEL	7/10/2013	\$ 340.00
924265	HUFF, YOLANDA T	7/10/2013	\$ 500.00
924266	JIMENEZ III, ANTONIO	7/10/2013	\$ 1,680.00
924267	JOHNSON, KERBY	7/10/2013	\$ 600.00
924268	JONES, DAYNA	7/10/2013	\$ 600.00
924269	JOYNER, JASON	7/10/2013	\$ 305.00
924270	KALE, ANEETA	7/10/2013	\$ 140.00
924271	KETNER, JOHN T	7/10/2013	\$ 2,337.00
924272	KNOWLES, BRENDA LEE	7/10/2013	\$ 300.00
924273	KOBS, ADAM LAKE	7/10/2013	\$ 1,540.00
924274	KRAMER, SUZANNE	7/10/2013	\$ 250.00
924275	KRIEBEL, JACQUELINE	7/10/2013	\$ 200.00
924276	KUCERA, MEGAN HORDINSKI	7/10/2013	\$ 165.00
924277	KUNTZ IV, JOHN J	7/10/2013	\$ 1,818.74
924278	LEFTON, LAUREN	7/10/2013	\$ 1,300.00
924279	LEGARRETA, VERONICA I	7/10/2013	\$ 908.00
924280	LEOPOLD, THOMAS C	7/10/2013	\$ 165.00
924281	LEVIS, EARL	7/10/2013	\$ 905.00
924282	LOPEZ, CARLOS	7/10/2013	\$ 600.00
924283	LOXSOM, ANDREW J	7/10/2013	\$ 750.00
924284	LUNA, LETICIA ANN	7/10/2013	\$ 400.00
924285	MARTINEZ, RAYMOND	7/10/2013	\$ 727.50
924286	MAZAHERI, RASHIN	7/10/2013	\$ 140.00
924287	MCCAULEY JR., DAN W.	7/10/2013	\$ 600.00
924288	MCCRAY, HUBERT TODD	7/10/2013	\$ 1,612.50
924289	MCDONALD, TERENCE	7/10/2013	\$ 3,805.00
924290	MEYRAT, JAMES	7/10/2013	\$ 525.00
924291	MILLER, ANTHONY A.	7/10/2013	\$ 400.00
924292	MONTGOMERY, PATRICK BARRY	7/10/2013	\$ 1,501.25
924293	MORALES, MARISSA	7/10/2013	\$ 1,100.00
924294	MORALES, TERESA BELEM	7/10/2013	\$ 2,760.00
924295	MORITZ, JAY	7/10/2013	\$ 940.00
924296	MULLINER, JEFF	7/10/2013	\$ 885.00
924297	NISBET, JENNIFER	7/10/2013	\$ 305.00
924298	OLTERSODORF, JAMES	7/10/2013	\$ 340.00
924299	PAYNE, GLENN	7/10/2013	\$ 280.00
924300	PEARSALL, ALANA	7/10/2013	\$ 714.42

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924301	PERALES, RAUL	7/10/2013	\$ 670.00
924302	PERRY, DEBORAH S	7/10/2013	\$ 500.00
924303	PIKER JR, EDWARD P	7/10/2013	\$ 500.00
924304	PLACIER, THOMAS L.	7/10/2013	\$ 140.00
924305	POLLOCK, JULIE B.	7/10/2013	\$ 200.00
924306	POWERS, BRIAN	7/10/2013	\$ 1,125.00
924307	PREECE, ANDREW GEORGE	7/10/2013	\$ 950.00
924308	PREVITI, DAPHNE	7/10/2013	\$ 2,265.00
924309	REECE JR., WILLIAM T.	7/10/2013	\$ 165.00
924310	REEVES, JAMES M	7/10/2013	\$ 200.00
924311	RICHARDSON, LIONEL	7/10/2013	\$ 625.00
924312	ROBBERSON, JOHN L	7/10/2013	\$ 140.00
924313	RODRIGUEZ JR, RAMON S	7/10/2013	\$ 375.00
924314	RODRIGUEZ, FRED	7/10/2013	\$ 1,203.75
924315	RODRIGUEZ, KELLY DEBRA	7/10/2013	\$ 400.00
924316	ROSENBACH, BENJAMIN E	7/10/2013	\$ 500.00
924317	ROSS, TRACY E	7/10/2013	\$ 350.00
924318	RUBIOLA JR., CHARLES	7/10/2013	\$ 1,165.00
924319	SALAZAR, ENRIQUE A	7/10/2013	\$ 140.00
924320	SANCHEZ, JESSE M.	7/10/2013	\$ 1,340.00
924321	SANTOS, TEODORE J	7/10/2013	\$ 640.00
924322	SAWYER, MICHAEL J.	7/10/2013	\$ 3,030.00
924323	SCOTT, JEFFREY JAMES	7/10/2013	\$ 900.00
924324	SEPULVEDA JR., JESSE A.	7/10/2013	\$ 600.00
924325	SHAFFER, GEORGE E	7/10/2013	\$ 730.00
924326	SHAUGHNESSY, EDWARD F	7/10/2013	\$ 1,300.00
924327	SHAW III, WILLIAM H	7/10/2013	\$ 500.00
924328	SHEFFIELD, SHAWN D	7/10/2013	\$ 1,205.00
924329	SHERMAN, KIRK	7/10/2013	\$ 680.00
924330	SHUM, VICTORIA	7/10/2013	\$ 280.00
924331	SIELOFF, JAMES P	7/10/2013	\$ 150.00
924332	SIMPKINS, CHRISTOPHER	7/10/2013	\$ 690.00
924333	SIMPSON, KYLE C	7/10/2013	\$ 400.00
924334	SKYE, CHAYAH	7/10/2013	\$ 500.00
924335	SOUZA, LAWRENCE J	7/10/2013	\$ 500.00
924336	SOWELL, SCOTT A	7/10/2013	\$ 183.00
924337	STENBERG, JOE	7/10/2013	\$ 500.00
924338	STOLHANDSKE II, CARL THOMAS	7/10/2013	\$ 1,745.00
924339	STOLHANDSKE, MATT C.	7/10/2013	\$ 700.00
924340	SULLIVAN, JEANETTE BURNEY	7/10/2013	\$ 780.00
924341	TARVER, WALLACE P.	7/10/2013	\$ 2,775.00
924342	TAYLOR, GEORGE A.	7/10/2013	\$ 950.00
924343	THOMAS, DAVID N	7/10/2013	\$ 1,165.00
924344	TOCCI, JAMES V	7/10/2013	\$ 400.00
924345	TORRES, MINERVA	7/10/2013	\$ 360.00
924346	URETSKY, GERALD ANTHONY	7/10/2013	\$ 828.12
924347	VALDES, VICTOR M.	7/10/2013	\$ 766.25
924348	VALICEK, MICHAEL D.	7/10/2013	\$ 400.00
924349	VALLADARES, MARLON	7/10/2013	\$ 520.00
924350	VAN NESS, JESSE	7/10/2013	\$ 5,256.74
924351	VARA, MELISSA	7/10/2013	\$ 134.28
924352	WARNER, JAMES M	7/10/2013	\$ 400.00
924353	WEIR, WARREN	7/10/2013	\$ 200.00
924354	WEISINGER, CHARLES J	7/10/2013	\$ 560.00
924355	WENTLAND, CAROLYN M	7/10/2013	\$ 200.00
924356	WHITE, MARSHALL D	7/10/2013	\$ 300.00
924357	WIEDERMANN, LIBBY LYNN	7/10/2013	\$ 1,400.00
924358	WILKE, STEPHANIE H	7/10/2013	\$ 2,815.00
924359	WILLIS, DAVID L.	7/10/2013	\$ 550.00
924360	WINGET-HERNANDEZ, LAURA	7/10/2013	\$ 770.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
924361	WINTER, JOHN M	7/10/2013	\$ 535.00
924362	WOOD, WAYNE TED	7/10/2013	\$ 1,170.00
924363	YOUNG, WAYNE	7/10/2013	\$ 475.00
924364	ZAMORA, MICHAEL R	7/10/2013	\$ 695.00
924365	ZIMMERMAN, RONALD D	7/10/2013	\$ 431.66
924366	ALTMAN, MARJORIE	7/10/2013	\$ 203.69
924367	ARISPE, MARIA RITA	7/10/2013	\$ 20.40
924368	BARROSO, AZALEA	7/10/2013	\$ 1,104.16
924369	BRUCE-GONZALES, RANDA L.	7/10/2013	\$ 1,388.00
924370	CASAREZ, CHRISTINE	7/10/2013	\$ 106.50
924371	CASIANO, CATHERINE	7/10/2013	\$ 240.00
924372	CHAVIRA, LUIS	7/10/2013	\$ 1,201.75
924373	CONTRERAS, JAIME	7/10/2013	\$ 130.98
924374	ERICKSEN, SCOTT	7/10/2013	\$ 44.96
924375	FLEMING, HON. JOHN D.	7/10/2013	\$ 1,875.98
924376	FLORES, REYVAN	7/10/2013	\$ 106.50
924377	HERRERA, GERARD	7/10/2013	\$ 1,415.50
924378	HINE, LESLIE	7/10/2013	\$ 17.44
924379	IBARRA, STEVEN	7/10/2013	\$ 206.47
924380	JOHNSON, LINDA	7/10/2013	\$ 62.78
924381	LONGORIA, WILLIAM	7/10/2013	\$ 241.51
924382	LOPEZ, CARLOS D	7/10/2013	\$ 1,875.98
924383	MARTINEZ, REBECCA	7/10/2013	\$ 86.92
924384	MCCOLLUM, MICHAEL	7/10/2013	\$ 11.03
924385	MILLER, TIFFANY	7/10/2013	\$ 807.00
924386	NARVAEZ-SANCHEZ, MARY JANE	7/10/2013	\$ 96.57
924387	NICHOLS, EDWARD W	7/10/2013	\$ 807.00
924388	OBLEDO, SYBIL	7/10/2013	\$ 1,875.98
924389	OROSCO, DEBORAH	7/10/2013	\$ 1,902.00
924390	PAGE, NICOLAS JAMES DIDELOT	7/10/2013	\$ 40.52
924391	PARKER, STEPHEN	7/10/2013	\$ 43.85
924392	RAMIREZ, ALFREDO	7/10/2013	\$ 807.00
924393	RAMOS, LEONCIDO	7/10/2013	\$ 1,875.98
924394	ROACH, THOMAS F	7/10/2013	\$ 178.53
924395	RUIZ, ROBERTO	7/10/2013	\$ 1,875.98
924396	SALAZAR, JOANN	7/10/2013	\$ 1,875.98
924397	SCHULER, ROLAND	7/10/2013	\$ 178.53
924398	SMITH, ROBERT C	7/10/2013	\$ 468.99
924399	STARR-SALAZAR, MICHELLE	7/10/2013	\$ 29.00
924400	TREMBLAY, CHRISTINE	7/10/2013	\$ 18.32
924401	TURNER, WAYNETTE	7/10/2013	\$ 888.72
924402	WAGNER, DARRELL	7/10/2013	\$ 1,138.63
924403	WILKERSON, FRANCIS LYNNE	7/10/2013	\$ 6.31
924404	WILLIAMS, NANCY	7/10/2013	\$ 34.97
924405	A & A BODY FRAME AND PAINT	7/10/2013	\$ 10,548.41
924406	A-1 FIRE & SAFETY	7/10/2013	\$ 83.75
924407	A-PEST-OR-US PEST CONTROL INC	7/10/2013	\$ 125.00
924408	AAMCO TRANSMISSIONS	7/10/2013	\$ 3,675.00
924409	ADT SECURITY SERVICES	7/10/2013	\$ 42.71
924410	AECOM TECHNICAL SERVICES INC.	7/10/2013	\$ 252,129.59
924411	ALAMO AUTO GLASS	7/10/2013	\$ 1,086.10
924412	ALAMO CITY MEDICAL GROUP PA	7/10/2013	\$ 254.00
924413	ALAMO COMMUNITY COLLEGE DIST	7/10/2013	\$ 7,710.00
924414	ALAMO IRON WORKS	7/10/2013	\$ 417.90
924415	ALAMO STAMP & ENGRAVING	7/10/2013	\$ 20.00
924416	ALLIED ASSOC COMMERCIAL FLOORS	7/10/2013	\$ 15,436.77
924417	ALLIED ELECTRONICS	7/10/2013	\$ 127.24
924418	ALLIED FIRE PROTECTION SA LP	7/10/2013	\$ 13,478.00
924419	AMERCARE PRODUCTS INC	7/10/2013	\$ 6,994.00
924420	AMERICAN PUBLIC WORKS ASSN	7/10/2013	\$ 179.00

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924421	AMERICAN TIRE DISTRIBUTORS	7/10/2013	\$ 30,129.48
924422	ANCIRA CHRYSLER JEEP DODGE	7/10/2013	\$ 733.20
924423	APEX SYSTEMS INC	7/10/2013	\$ 12,892.80
924424	ARRAY INTERACTIVE INC	7/10/2013	\$ 7,500.00
924425	AT&T	7/10/2013	\$ 5,306.52
924426	AT&T	7/10/2013	\$ 1,141.15
924427	AT&T	7/10/2013	\$ 1,096.64
924428	ATKINS NORTH AMERICA INC	7/10/2013	\$ 11,838.00
924429	AVALON SOCIAL SERVICES INC	7/10/2013	\$ 4,380.50
924430	AVERY OIL COMPANY	7/10/2013	\$ 3,458.70
924431	B & H PHOTO VIDEO	7/10/2013	\$ 787.39
924432	BAIN MEDINA BAIN INC	7/10/2013	\$ 2,642.59
924433	BEAR WHEEL ALIGNMENT & GARAGE	7/10/2013	\$ 3,457.82
924434	BEXAR COUNTY DETENTION	7/10/2013	\$ 5,431.21
924435	BI INCORPORATED	7/10/2013	\$ 4,163.20
924436	BLUE ARMOR SECURITY SERVICES	7/10/2013	\$ 52,909.23
924437	BOSWORTH PAPERS INC	7/10/2013	\$ 3,842.47
924438	BRENNTAG SOUTHWEST, INC.	7/10/2013	\$ 1,782.50
924439	BURGE MARTINEZ CONSULTING INC	7/10/2013	\$ 1,210.00
924440	BURY & PARTNERS-SA, INC	7/10/2013	\$ 21,230.42
924441	CALDWELL COUNTRY CHEVROLET	7/10/2013	\$ 73,552.00
924442	CALIENTE HARLEY-DAVIDSON	7/10/2013	\$ 5,122.79
924443	CARRIER CORP	7/10/2013	\$ 6,889.00
924444	CATHOLIC CHARITIES	7/10/2013	\$ 16,020.11
924445	CHEVRON & TEXACO BUS CARD SVCS	7/10/2013	\$ 865.86
924446	CHIEF SUPPLY, INC.	7/10/2013	\$ 100.97
924447	CHRISTIAN SENIOR SERVICES	7/10/2013	\$ 6,355.30
924448	CITY OF SAN ANTONIO	7/10/2013	\$ 869,595.42
924449	CLAUDE & ZERNONA BLACK DEVELOP	7/10/2013	\$ 8,506.00
924450	COLDCHAIN TECHNOLOGY SERVICES	7/10/2013	\$ 4,010.00
924451	COMMERCIAL KITCHEN REPAIR	7/10/2013	\$ 461.00
924452	COMMUNITIES IN SCHOOLS	7/10/2013	\$ 25,731.00
924453	CONTINENTAL BATTERY	7/10/2013	\$ 2,262.99
924454	CORRECTIONAL MGMT INST OF TX	7/10/2013	\$ 940.00
924455	COSTCO WHOLESALE CORPORATION	7/10/2013	\$ 55.00
924456	DARLENE CASIAS INTERIORS LP	7/10/2013	\$ 2,915.16
924457	DE LA GARZA FENCE & SUPL CO	7/10/2013	\$ 1,525.00
924458	DIAMOND KNIFE AND SHEAR, INC.	7/10/2013	\$ 222.00
924459	DIRECTV INC	7/10/2013	\$ 169.32
924460	DOMINGO VARA CHEVROLET	7/10/2013	\$ 3,161.67
924461	DRG ARCHITECTS, PLLC	7/10/2013	\$ 4,600.00
924462	DUSTLESS AIR FILTER CO INC	7/10/2013	\$ 660.00
924463	EASTMAN KODAK COMPANY	7/10/2013	\$ 716.00
924464	EL CARMEN CATHOLIC CHURCH	7/10/2013	\$ 1,440.99
924465	ENTERPRISE GROUP	7/10/2013	\$ 2,880.00
924466	ESI COMPANIES INC	7/10/2013	\$ 432.19
924467	FAMILY EVALUATION ASSOCIATES	7/10/2013	\$ 50.00
924468	FAMILY SERVICE ASSOC OF SA INC	7/10/2013	\$ 11,840.80
924469	FEDEX	7/10/2013	\$ 438.57
924470	FIRST MEMORIAL PARK CEMETERY	7/10/2013	\$ 5,175.00
924471	FLOWERS BAKING CO	7/10/2013	\$ 814.47
924472	FMS PRODUCTIONS	7/10/2013	\$ 926.00
924473	FRAGOSO, CARMEN G	7/10/2013	\$ 173.86
924474	FRED PRYOR SEMINARS	7/10/2013	\$ 2,400.00
924475	FUGRO CONSULTANTS LP	7/10/2013	\$ 387.00
924476	FULL SERVICE AUTO PARTS	7/10/2013	\$ 14,499.46
924477	GALLS LLC	7/10/2013	\$ 661.00
924478	GLOBAL EQUIPMENT COMPANY	7/10/2013	\$ 446.72
924479	GOODMAN DISTRIBUTING INC	7/10/2013	\$ 7,785.46
924480	GRAINGER INC	7/10/2013	\$ 9,305.46

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924481	GRANDE COMMUNICATIONS INC	7/10/2013	\$ 625.00
924482	GRANDE TRUCK CENTER INC	7/10/2013	\$ 2,956.07
924483	GRUENE TG	7/10/2013	\$ 5,400.00
924484	GUADALUPE CULTURAL ARTS CENTER	7/10/2013	\$ 2,210.00
924485	GUILD PARKS APARTMENTS	7/10/2013	\$ 103.96
924486	HALFF ASSOCIATES INC	7/10/2013	\$ 47,086.15
924487	HAVEN FOR HOPE OF BEXAR COUNTY	7/10/2013	\$ 4,413.48
924488	HDR ENGINEERING INC	7/10/2013	\$ 5,664.20
924489	INTENTIONS COUNSELING SERVICE	7/10/2013	\$ 400.00
924490	INTERNATIONAL BUILDING SVCS.	7/10/2013	\$ 680.00
924491	INX LLC	7/10/2013	\$ 53,762.83
924492	JIMENEZ, DEBRA	7/10/2013	\$ 3,062.50
924493	KELL MUNOZ	7/10/2013	\$ 107.58
924494	KELLER ADVERTISING & MEDIA SVC	7/10/2013	\$ 7,604.59
924495	L-1 ENROLLMENT SERVICES DIV	7/10/2013	\$ 208.95
924496	LAND DESIGN PARTNERS, INC.	7/10/2013	\$ 48,025.36
924497	LANGUAGE LINE SERVICES	7/10/2013	\$ 275.20
924498	LIMESTONE TECHNOLOGIES, INC.	7/10/2013	\$ 4,755.00
924499	LOFTIN EQUIPMENT CO., INC.	7/10/2013	\$ 1,480.55
924500	LOOMIS	7/10/2013	\$ 6,826.00
924501	LUBY'S CAFETERIA	7/10/2013	\$ 786.50
924502	LYNDA.COM INC	7/10/2013	\$ 375.00
924503	MARI RIES, LPC	7/10/2013	\$ 1,400.00
924504	MARSHALL SHREDDING CO	7/10/2013	\$ 271.50
924505	MCCOMBS HFC LTD.	7/10/2013	\$ 8,644.60
924506	MCGRAW-HILL COMPANIES	7/10/2013	\$ 763.02
924507	MOORE MEDICAL LLC	7/10/2013	\$ 77.02
924508	MORRISON SUPPLY COMPANY	7/10/2013	\$ 2,902.50
924509	MOTHERS WINDOW TINT & ALARMS	7/10/2013	\$ 524.83
924510	NARDIS INC	7/10/2013	\$ 4,925.00
924511	NEW BEGINNINGS CAPITAL	7/10/2013	\$ 6,495.50
924512	OAK MEADOW VILLA APARTMENTS	7/10/2013	\$ 800.53
924513	OPEN TEXT, INC	7/10/2013	\$ 18,697.09
924514	PERCEPTIVE SOFTWARE INC	7/10/2013	\$ 525.00
924515	POQUITO MAS ENTERPRISES LLC	7/10/2013	\$ 3,148.94
924516	PRESTO PRINTING	7/10/2013	\$ 128.00
924517	PRIME TIME INC	7/10/2013	\$ 106.82
924518	PROFESSIONAL SVC INDUST INC	7/10/2013	\$ 7,354.50
924519	PROPERTY INFO CORP	7/10/2013	\$ 109,284.48
924520	RAYO DEL SOL APARTMENTS	7/10/2013	\$ 55.70
924521	REDWOOD TOXICOLOGY LABORATORY	7/10/2013	\$ 900.00
924522	RELMCO INC	7/10/2013	\$ 122,685.30
924523	SAN ANTONIO BUSINESS JOURNAL	7/10/2013	\$ 60.00
924524	SAN ANTONIO DESIGN GROUP INC	7/10/2013	\$ 7,727.50
924525	SANIVAC	7/10/2013	\$ 5,909.97
924526	SAP AMERICA INC	7/10/2013	\$ 1,875.00
924527	SCOTT EQUIPMENT, INC	7/10/2013	\$ 418.01
924528	SETON HOME	7/10/2013	\$ 2,083.34
924529	SHI GOVERNMENT SOLUTIONS INC	7/10/2013	\$ 632.00
924530	SHRED-IT USA INC	7/10/2013	\$ 61.47
924531	SIMPLEXGRINNELL	7/10/2013	\$ 445.00
924532	SKELTON FIRE ALARM	7/10/2013	\$ 360.00
924533	SOUTH TEXAS ELEVATOR LLC	7/10/2013	\$ 663.00
924534	SOUTHERN DOCK PRODUCTS	7/10/2013	\$ 329.00
924535	SOUTHWEST WHEEL	7/10/2013	\$ 663.01
924536	STERLING'S PUB SAFETY UNIFORMS	7/10/2013	\$ 495.76
924537	SWCA ENVIRONMENTAL CONSULTANT	7/10/2013	\$ 4,983.50
924538	SWIFT SOLUTIONS	7/10/2013	\$ 900.00
924539	TDCJ-CASHIER OFFICE	7/10/2013	\$ 3,150.00
924540	TDINDUSTRIES, INC	7/10/2013	\$ 180,207.00

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924541	SAN ANTONIO ASPHALT AND MAINT	7/10/2013	\$ 982.24
924542	TEXAS ASSN OF ADDICTION	7/10/2013	\$ 1,250.00
924543	TEXAS ASSOC OF LAW ENFORCEMENT	7/10/2013	\$ 175.00
924544	TEXAS JUVENILE JUSTICE DEPT	7/10/2013	\$ 250.00
924545	TEXAS PRISONER TRANSPORTATION	7/10/2013	\$ 19,416.34
924546	TEXAS STATE UNIV-SAN MARCOS	7/10/2013	\$ 6,250.00
924547	THE BANK OF NEW YORK MELLON	7/10/2013	\$ 3,000.00
924548	THE FUND	7/10/2013	\$ 15,750.00
924549	THE HART BEAT	7/10/2013	\$ 69.30
924550	THE MAGIK THEATRE	7/10/2013	\$ 1,500.00
924551	TIME WARNER CABLE SAN ANTONIO	7/10/2013	\$ 3,311.77
924552	TORMAX TECHNOLOGIES INC	7/10/2013	\$ 935.00
924553	TOSHIBA	7/10/2013	\$ 398.85
924554	TOSHIBA BUSINESS SOLUTIONS	7/10/2013	\$ 295.00
924555	TOSHIBA BUSINESS SOLUTIONS	7/10/2013	\$ 295.00
924556	TOSHIBA OCS	7/10/2013	\$ 1,465.39
924557	TOYOTALIFT OF SOUTH TEXAS	7/10/2013	\$ 181.95
924558	TRIF-SPANISH OAKS	7/10/2013	\$ 1,203.00
924559	TX DEPT OF FAMILY & PROTECTIVE	7/10/2013	\$ 25,380.12
924560	TX DISTRICT & COUNTY ATTORNEYS	7/10/2013	\$ 550.00
924561	TX WIRED MUSIC INC	7/10/2013	\$ 153.00
924562	ADT SECURITY SERVICES	7/10/2013	\$ 4,754.40
924563	TYCO INTEGRATED SECURITY	7/10/2013	\$ 942.79
924564	UNIFIRST HOLDINGS, INC.	7/10/2013	\$ 425.90
924565	UNIVAR USA INC	7/10/2013	\$ 912.35
924566	UNIVERSITY HEALTH SYSTEM	7/10/2013	\$ 17,313.07
924567	UNIVERSITY HEALTH SYSTEM	7/10/2013	\$ 403.43
924568	UNIVERSITY PHYSICIANS GROUP	7/10/2013	\$ 6,200.00
924569	US POSTMASTER	7/10/2013	\$ 15,976.06
924570	US WHOLESALE PRODUCTS	7/10/2013	\$ 243.75
924571	USA MOBILITY WIRELESS INC	7/10/2013	\$ 1,318.04
924572	VALLA CONSTRUCTION INC	7/10/2013	\$ 2,000.00
924573	VARSITY CONTRACTORS, INC.	7/10/2013	\$ 1,651.40
924574	VISUAL INNOVATIONS CO INC	7/10/2013	\$ 264.54
924575	WAREAGLE SECURITY SERVICES	7/10/2013	\$ 800.00
924576	WATER CHEMSULTANTS INC	7/10/2013	\$ 10,202.16
924577	WELLS FARGO BANK	7/10/2013	\$ 150.00
924578	WEST SANITATION SERVICES INC	7/10/2013	\$ 113.40
924579	WINFIELD SOLUTIONS LLC	7/10/2013	\$ 12,550.00
924580	YOUNG WOMEN'S CHRISTIAN ASSOC	7/10/2013	\$ 1,857.95
924581	TTG GOETTING INC	7/10/2013	\$ 8,000.00
			\$ 2,634,453.10

EFT PAYMENTS FOR: 07/10/2013

71013001	ADAMS, EDWARD H	7/10/2013	\$ 880.00
71013002	ADAMS, RAY HARRIS	7/10/2013	\$ 4,173.00
71013003	AMBROSINO JR, ROBERTO	7/10/2013	\$ 625.00
71013004	ANDREWS, JOCELYN C	7/10/2013	\$ 140.00
71013005	BASELUOS, MICHAEL	7/10/2013	\$ 850.00
71013006	BINEHAM, WILLIAM DOUGLAS	7/10/2013	\$ 400.00
71013007	BLAKE, ANGELA LUTHI	7/10/2013	\$ 1,425.00
71013008	BOCQUIN, KAREN	7/10/2013	\$ 1,225.00
71013009	BOHAC, JOSEPH K	7/10/2013	\$ 1,137.50
71013010	BOWLES, MICHAEL D.	7/10/2013	\$ 1,375.00
71013011	BOYD, FRANKIE GENEVA	7/10/2013	\$ 1,400.00
71013012	BOYD, STEPHANIE R	7/10/2013	\$ 1,075.00
71013013	BRADLEY, MARILYN	7/10/2013	\$ 500.00

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71013014	BRITO, MARIA T.	7/10/2013	\$ 400.00
71013015	CAVAZOS, CHRISTOPHER D	7/10/2013	\$ 600.00
71013016	CHAIRES, ALBERTO	7/10/2013	\$ 187.00
71013017	CHRISTIAN, MLISS	7/10/2013	\$ 750.00
71013018	COLTON, ANTHONY	7/10/2013	\$ 925.00
71013019	CORONADO, TODD GIL	7/10/2013	\$ 1,150.00
71013020	DASAN, ROLAND	7/10/2013	\$ 50.00
71013021	DAVIDSON, WILLIAM F	7/10/2013	\$ 190.00
71013022	DE HOYOS, JOANN S.	7/10/2013	\$ 400.00
71013023	DELANO JR., WILLIAM G.	7/10/2013	\$ 3,528.77
71013024	DIAZ, DOROTHY FLAGG	7/10/2013	\$ 945.00
71013025	DOMBART, GEORGE	7/10/2013	\$ 935.00
71013026	DUMPH, SUSAN	7/10/2013	\$ 590.00
71013027	EASTLAND, BRITT	7/10/2013	\$ 259.50
71013028	ELAM, MELISSA ARAIZA	7/10/2013	\$ 2,920.00
71013029	ENGELKE, STEVEN KEITH	7/10/2013	\$ 640.00
71013030	FIDLER JR, DONALD H	7/10/2013	\$ 500.00
71013031	FLORES, GERARDO C	7/10/2013	\$ 500.00
71013032	FRIEDMAN, IVAN M	7/10/2013	\$ 2,443.75
71013033	FROELICH, ANDREW C	7/10/2013	\$ 200.00
71013034	FUTRELL, F ALAN	7/10/2013	\$ 400.00
71013035	GAONA, ROBERT	7/10/2013	\$ 540.00
71013036	GARCIA JR, RICHARD L	7/10/2013	\$ 140.00
71013037	GARCIA, CANDICE PAIZ	7/10/2013	\$ 500.00
71013038	GARCIA, JOHN JOSEPH	7/10/2013	\$ 600.00
71013039	GARZA, ABELARDO	7/10/2013	\$ 1,100.00
71013040	GAY, ARLENE M	7/10/2013	\$ 140.00
71013041	GOMEZ, VICTOR R.	7/10/2013	\$ 850.00
71013042	GONZALEZ, JESSICA A	7/10/2013	\$ 165.00
71013043	GONZALEZ, ROSA MARIA	7/10/2013	\$ 1,363.00
71013044	GRAHAM-ESPARZA, STEPHANIE K	7/10/2013	\$ 165.00
71013045	GREENWOOD, LAWRENCE EUGENE	7/10/2013	\$ 750.00
71013046	HARDY, BRENT R	7/10/2013	\$ 2,647.50
71013047	HARGROVE, CLAIRE	7/10/2013	\$ 200.00
71013048	HARKIEWICZ, STEVEN N	7/10/2013	\$ 140.00
71013049	HERNANDEZ, JUAN CARLOS	7/10/2013	\$ 700.00
71013050	HICKS, BOB M	7/10/2013	\$ 530.00
71013051	HICKS, JUNIUS F	7/10/2013	\$ 350.00
71013052	HILLE, THOMAS F	7/10/2013	\$ 950.00
71013053	HUFF, C WAYNE	7/10/2013	\$ 850.00
71013054	JACKSON, ISAIAH R	7/10/2013	\$ 1,105.00
71013055	JARMON, JAMISSA LYNNE	7/10/2013	\$ 1,065.00
71013056	JUSTICE, SALLY	7/10/2013	\$ 675.00
71013057	KEANE-DAWES, SEAN	7/10/2013	\$ 965.00
71013058	KELL, ORLANDO	7/10/2013	\$ 400.00
71013059	KELLEY, JEFF D	7/10/2013	\$ 150.00
71013060	KENDALL, LOWELL S	7/10/2013	\$ 2,180.00
71013061	KESSLER JR, WILLIAM F.	7/10/2013	\$ 600.00
71013062	KVINTA, BRADFORD R	7/10/2013	\$ 450.00
71013063	LAGWAY, DENISE M	7/10/2013	\$ 472.50
71013064	LEVENSTEIN, BRENDA LOUISE	7/10/2013	\$ 500.00
71013065	LOCK, JEB D	7/10/2013	\$ 989.75
71013066	LOWE, ALLEN K	7/10/2013	\$ 129.78
71013067	MARTINEZ, JANELLE	7/10/2013	\$ 850.00
71013068	MATA, RON H	7/10/2013	\$ 600.00
71013069	MAURER, VIRGINIA E	7/10/2013	\$ 1,100.00
71013070	MAYFIELD, GEOFFERY R	7/10/2013	\$ 200.00
71013071	MIDDLETON, SUNNY	7/10/2013	\$ 140.00
71013072	MONTOYA JR., ISIDRO	7/10/2013	\$ 1,100.00
71013073	MORENO, DENNIS L	7/10/2013	\$ 1,125.00

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71013074	NOBLE, SUE	7/10/2013	\$ 200.00
71013075	ORBELO, WILLIAM M	7/10/2013	\$ 850.00
71013076	PARKER, DEBRA L	7/10/2013	\$ 889.98
71013077	PARKER, RANDALL A	7/10/2013	\$ 1,487.50
71013078	PATTERSON, JULIE BRAY	7/10/2013	\$ 1,870.00
71013079	PENA, JENNIFER	7/10/2013	\$ 280.00
71013080	PEPLINSKI, JAMES B	7/10/2013	\$ 2,003.98
71013081	PEREZ, LINDA IRENE	7/10/2013	\$ 140.00
71013082	PEREZ, ROGER A	7/10/2013	\$ 600.00
71013083	RAIFORD, SUZANNE	7/10/2013	\$ 795.00
71013084	RALEIGH, KAREN O	7/10/2013	\$ 250.00
71013085	RAMIREZ, CARMEN M	7/10/2013	\$ 100.00
71013086	RAMOS, FERNANDO	7/10/2013	\$ 250.00
71013087	ROBERSON, JACLYN Y	7/10/2013	\$ 350.00
71013088	ROBERTSON, JOHN H	7/10/2013	\$ 565.00
71013089	ROBLES, BEATRICE G	7/10/2013	\$ 550.00
71013090	RODRIGUEZ JR, MANUEL C.	7/10/2013	\$ 6,370.49
71013091	ROJAS, AIDA R	7/10/2013	\$ 255.00
71013092	ROMERO, ANGELA GUERRA	7/10/2013	\$ 75.00
71013093	SALAZAR, MARIA	7/10/2013	\$ 1,161.22
71013094	SHELLER, TERESA RACHEL	7/10/2013	\$ 400.00
71013095	SCOTT, MARGARET A	7/10/2013	\$ 1,140.00
71013096	SEBASTIAN, LELAND A.	7/10/2013	\$ 665.00
71013097	SETTLE, ELIZABETH A.	7/10/2013	\$ 1,463.26
71013098	SMITH, ANN MARIE	7/10/2013	\$ 780.00
71013099	SMITH, ANTHONY MARTIN	7/10/2013	\$ 300.00
71013100	SMITH, BEVERLY	7/10/2013	\$ 450.00
71013101	SMITH, PAUL J	7/10/2013	\$ 670.00
71013102	SMITH, STEPHEN	7/10/2013	\$ 1,375.00
71013103	THORN, SHARON C	7/10/2013	\$ 425.00
71013104	TREVINO, J FERNANDO	7/10/2013	\$ 1,700.00
71013105	TREVINO, MARIO A	7/10/2013	\$ 300.00
71013106	TURTON, MANSEL C	7/10/2013	\$ 100.00
71013107	UZOMBA, GRACE M	7/10/2013	\$ 2,762.50
71013108	VALDEZ JR., JERRY	7/10/2013	\$ 400.00
71013109	VARGAS, ROBERTO S.	7/10/2013	\$ 400.00
71013110	VAUGHN, THOMAS	7/10/2013	\$ 190.00
71013111	VILLAREAL, RAYMOND ANTHONY	7/10/2013	\$ 300.00
71013112	VOLK, DAVID	7/10/2013	\$ 375.00
71013113	WALTERS, DEEPALI MEENU	7/10/2013	\$ 165.00
71013114	WEBB, JENNIFER	7/10/2013	\$ 1,175.57
71013115	WELLS JR, NED M	7/10/2013	\$ 300.00
71013116	WHEAT, JAMES	7/10/2013	\$ 650.00
71013117	WHITE, JEROME	7/10/2013	\$ 500.00
71013118	WHITE, MICHAEL W.	7/10/2013	\$ 140.00
71013119	WILLINGHAM, GEORGE L	7/10/2013	\$ 1,290.00
71013120	WILLIS, KEVIN	7/10/2013	\$ 600.00
71013121	WILSON, GREGORY L	7/10/2013	\$ 1,094.00
71013122	WOOD III, BERTRAM O.	7/10/2013	\$ 1,025.00
71013123	WOODARD, DAVID ANDRE	7/10/2013	\$ 275.00
71013124	YOUNG, JOHN P.	7/10/2013	\$ 775.00
71013125	ZAMORA, LAUREN D	7/10/2013	\$ 1,001.08
71013126	ZIMMERMAN, MARVIN B	7/10/2013	\$ 1,081.00
71013127	ALAMO AREA RESOURCE CENTER	7/10/2013	\$ 23,318.21
71013128	ANALYTICAL TOXICOLOGY CORP	7/10/2013	\$ 1,053.00
71013129	ARAMARK CORRECTIONAL SERVICES	7/10/2013	\$ 13,703.81
71013130	CDW GOVERNMENT, LLC.	7/10/2013	\$ 400.54
71013131	CENTER FOR HEALTH CARE SVCS	7/10/2013	\$ 46,442.44
71013132	CIVIL ENGINEERING CONSULTANTS	7/10/2013	\$ 6,095.20
71013133	COMFORT AIR ENGINEERING INC	7/10/2013	\$ 770.19

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71013134	DC DISTRIBUTING	7/10/2013	\$ 8,422.95
71013135	GRAYBAR ELECTRIC CO INC	7/10/2013	\$ 1,192.42
71013136	GUIDO BROTHERS CONSTRUCTION CO	7/10/2013	\$ 280,505.55
71013137	HERNANDEZ-RIVERA, LINDA A	7/10/2013	\$ 1,866.44
71013138	INDOFF INCORPORATED	7/10/2013	\$ 1,297.00
71013139	LA PRENSA	7/10/2013	\$ 240.00
71013140	LNV, INC.	7/10/2013	\$ 48,164.40
71013141	LOCKWOOD ANDREWS & NEWNAM INC	7/10/2013	\$ 7,554.69
71013142	MPL LIMITED PARTNERSHIP	7/10/2013	\$ 63,584.10
71013143	OFFICE DEPOT INC	7/10/2013	\$ 40,344.89
71013144	PETROLEUM TRADERS CORPORATION	7/10/2013	\$ 72,556.45
71013145	POZNECKI-CAMARILLO, INC	7/10/2013	\$ 9,099.03
71013146	RKA PETROLEUM COMPANIES INC	7/10/2013	\$ 44,980.65
71013147	SA EXPRESS NEWS	7/10/2013	\$ 6,867.84
71013148	SAN ANTONIO AIDS FOUNDATION	7/10/2013	\$ 8,645.43
71013149	THE GEO GROUP INC	7/10/2013	\$ 5,033.10
71013150	THOMSON-WEST	7/10/2013	\$ 40,958.15
71013151	TURNING POINT CHILDREN	7/10/2013	\$ 13,126.21
71013152	VWR INTERNATIONAL LLC	7/10/2013	\$ 1,113.95
71013153	XEROX CORPORATION	7/10/2013	\$ 182.16
71013154	XEROX CORPORATION	7/10/2013	\$ 999.99
71013155	AKUSTIKS LLC	7/10/2013	\$ 11,245.00
71013156	FISHER DACHS ASSOCIATES INC	7/10/2013	\$ 9,600.00
71013157	LINBECK/ZACHRY JOINT VENTURE	7/10/2013	\$ 3,735,843.20
71013158	LMN ARCHITECTS	7/10/2013	\$ 135,659.42
71013159	THE PROJECTS GROUP	7/10/2013	\$ 38,547.59
			\$ 4,783,921.63

WIRE PAYMENTS FOR: 07/10/2013

WIRE	AETNA	\$ 715,945.51
WIRE	HUMANA INSURANCE	\$ 114,423.60
WIRE	TRISTAR RISK MANAGEMENT	\$ 32,453.23
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 699,148.56
WIRE	CHASE BANK - TRAVEL CARD	\$ 73,886.22
WIRE	CHASE BANK - PURCHASING CARD	\$ 70,212.58
WIRE	SUN LIFE ASSURANCE CO	\$ 108,320.26
		\$ 1,814,389.96

GRAND TOTAL	\$ 9,232,764.69
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