

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/16/2013**  
**DISBURSEMENTS FOR: 07/12/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 07/12/2013</b>			
924582	ACEVEDO, ERNEST	7/12/2013	\$ 140.00
924583	ANDRADE, ROLANDO C.	7/12/2013	\$ 165.00
924584	APPELT, JOSEPH P.	7/12/2013	\$ 400.00
924585	ARCE, CHRISTOPHER	7/12/2013	\$ 100.00
924586	ASHWORTH BARRIGA, LACEY	7/12/2013	\$ 2,034.87
924587	BARRUS, STACEY M	7/12/2013	\$ 165.00
924588	BELCHER, KRISTEN L	7/12/2013	\$ 440.00
924589	BELIVEAU, MICHAEL	7/12/2013	\$ 140.00
924590	BELL, KENNETH	7/12/2013	\$ 140.00
924591	BENAVIDES, ALMA	7/12/2013	\$ 100.00
924592	BENAVIDES, MARK H	7/12/2013	\$ 240.00
924593	BOTARD, ASHLEY	7/12/2013	\$ 280.00
924594	BRAUBACH, ROBERT	7/12/2013	\$ 1,668.75
924595	BROOKS, WILLIAM A	7/12/2013	\$ 280.00
924596	BRUNER, JAMES L.	7/12/2013	\$ 600.00
924597	BURKE, DEBORAH S.	7/12/2013	\$ 400.00
924598	BUTCHER, CHARLES W	7/12/2013	\$ 545.00
924599	CACERES, VIVIAN	7/12/2013	\$ 50.00
924600	CALDAROLA, GAYLE	7/12/2013	\$ 50.00
924601	CALLAHAN, MICHAEL S.	7/12/2013	\$ 565.00
924602	CANO, EDWARD P	7/12/2013	\$ 1,200.00
924603	CARRAWAY, ROBERT B	7/12/2013	\$ 140.00
924604	CARRILLO, NINFA GALLEGOS	7/12/2013	\$ 300.00
924605	CASTANON, ORLANDO	7/12/2013	\$ 470.00
924606	CASTILLO, DAVID	7/12/2013	\$ 500.00
924607	CERDA, VICTOR	7/12/2013	\$ 280.00
924608	CHRISTIAN, DAVID D	7/12/2013	\$ 400.00
924609	CHURAK, GARY	7/12/2013	\$ 5,256.25
924610	CLARKE, PATRICK EMMETT	7/12/2013	\$ 740.00
924611	CLAYTON, JARED KYLE	7/12/2013	\$ 305.00
924612	COHEN, LAWRENCE MICHAEL	7/12/2013	\$ 140.00
924613	CORBY, KAREN L	7/12/2013	\$ 140.00
924614	CORLEY, LINDA	7/12/2013	\$ 140.00
924615	COX, CORNELIUS N.	7/12/2013	\$ 1,342.50
924616	CROMEENS, BRIAN MICHAEL	7/12/2013	\$ 570.00
924617	CUELLAR, DAVID A	7/12/2013	\$ 700.00
924618	DEWALT, ERIC A.	7/12/2013	\$ 545.00
924619	DIACHIN, DEAN A	7/12/2013	\$ 500.00
924620	DILLEY, DAVID E.	7/12/2013	\$ 140.00
924621	DUGANNE, BRENDAN	7/12/2013	\$ 500.00
924622	DWIGANS, JAMES L	7/12/2013	\$ 50.00
924623	EAKLE, JOANNE	7/12/2013	\$ 240.00
924624	ECHAVARRIA, JOSEPH	7/12/2013	\$ 140.00
924625	ECKE, JOSEPH R	7/12/2013	\$ 140.00
924626	EFRON, LORAIN	7/12/2013	\$ 280.00
924627	ESCALONA, KRISTINA	7/12/2013	\$ 1,250.00
924628	FEATHERSTON, ROBERT HENRY	7/12/2013	\$ 1,220.25
924629	FERNANDEZ, JOSE J.	7/12/2013	\$ 140.00
924630	FINCH, MATTHEW L	7/12/2013	\$ 305.00
924631	FUCHS, RAYMOND E.	7/12/2013	\$ 450.00
924632	GARCIA, MICHELLE	7/12/2013	\$ 140.00
924633	GARCIA, RENE	7/12/2013	\$ 200.00
924634	GONZALEZ, HOLLY	7/12/2013	\$ 340.00
924635	GOSSEN, MATTHEW NEAL	7/12/2013	\$ 190.00
924636	GRANADOS, MICHAEL DAVID	7/12/2013	\$ 640.00
924637	GUERRERO, MONICA ELAINE	7/12/2013	\$ 525.00
924638	HABY, MARK P	7/12/2013	\$ 400.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
924639	HAJEK III, ANTON PAUL	7/12/2013	\$ 140.00
924640	HARGIS, JOHN RICHARD	7/12/2013	\$ 190.00
924641	HAYS, KEVIN	7/12/2013	\$ 190.00
924642	HEBERT, JASON R	7/12/2013	\$ 100.00
924643	HERNANDEZ III, MIGUEL A.	7/12/2013	\$ 530.00
924644	HERNANDEZ, CHRISTOPHER	7/12/2013	\$ 500.00
924645	HERRICK, JOHN D	7/12/2013	\$ 140.00
924646	HILL, G SCOTT	7/12/2013	\$ 140.00
924647	HOWELL, CAITLIN	7/12/2013	\$ 140.00
924648	HOYLE, LEONARD MICHAEL	7/12/2013	\$ 440.00
924649	HUNTER, JOHN TORREY	7/12/2013	\$ 305.00
924650	JIMENEZ III, ANTONIO	7/12/2013	\$ 1,150.00
924651	JOYNER, JASON	7/12/2013	\$ 850.00
924652	JOYNER, JONATHAN KUIPERS	7/12/2013	\$ 330.00
924653	KALE, ANEETA	7/12/2013	\$ 400.00
924654	KOBS, ADAM LAKE	7/12/2013	\$ 140.00
924655	KRAMER, SUZANNE	7/12/2013	\$ 390.00
924656	KRIEBEL, JACQUELINE	7/12/2013	\$ 140.00
924657	KUCERA, MEGAN HORDINSKI	7/12/2013	\$ 140.00
924658	KUNTZ IV, JOHN J	7/12/2013	\$ 500.00
924659	LANEY, SHAWN C	7/12/2013	\$ 175.00
924660	LANGLOIS, RICHARD E	7/12/2013	\$ 5,400.00
924661	LEE, HEE KYU	7/12/2013	\$ 1,335.00
924662	LONGAKER, KENTON DEEM	7/12/2013	\$ 140.00
924663	LOPEZ, BRANDEN	7/12/2013	\$ 500.00
924664	LOPEZ, CARLOS	7/12/2013	\$ 640.00
924665	LOXSOM, ANDREW J	7/12/2013	\$ 150.00
924666	LUNA, LETICIA ANN	7/12/2013	\$ 400.00
924667	MAZAHERI, RASHIN	7/12/2013	\$ 330.00
924668	MCDONALD, TERRENCE	7/12/2013	\$ 75.00
924669	MCGINNIS, KELLY	7/12/2013	\$ 140.00
924670	MCKINNEY, BARRETT	7/12/2013	\$ 165.00
924671	MILLER, ANTHONY A.	7/12/2013	\$ 500.00
924672	NAVAR, JESUS MANUEL	7/12/2013	\$ 140.00
924673	NISBET, JENNIFER	7/12/2013	\$ 305.00
924674	OLTERSODORF, JAMES	7/12/2013	\$ 280.00
924675	ORIHHEL, BRYAN STEWART	7/12/2013	\$ 140.00
924676	OWEN, AMY	7/12/2013	\$ 200.00
924677	PADIA, TRISHA MARIE MORALES	7/12/2013	\$ 100.00
924678	PAYNE, GLENN	7/12/2013	\$ 50.00
924679	PEREZ, JOEL	7/12/2013	\$ 2,025.00
924680	PORTER, ROBERT A	7/12/2013	\$ 240.00
924681	PREECE, ANDREW GEORGE	7/12/2013	\$ 50.00
924682	RAIGN, MICHAEL S.	7/12/2013	\$ 452.09
924683	RAMOS, MICHAEL ANTHONY	7/12/2013	\$ 1,045.00
924684	REECE JR., WILLIAM T.	7/12/2013	\$ 1,800.00
924685	REEVES, JAMES M	7/12/2013	\$ 240.00
924686	RODRIGUEZ, KELLY DEBRA	7/12/2013	\$ 140.00
924687	ROSS, JONATHAN KEITH	7/12/2013	\$ 140.00
924688	ROSS, RON D.	7/12/2013	\$ 275.00
924689	ROSS, TRACY E	7/12/2013	\$ 100.00
924690	RUBIOLA JR., CHARLES	7/12/2013	\$ 590.00
924691	SAENZ, OMAR ANTONIO	7/12/2013	\$ 165.00
924692	SALAZAR, ENRIQUE A	7/12/2013	\$ 645.00
924693	SANCHEZ, JESSE M.	7/12/2013	\$ 140.00
924694	SANDVIG, ERIC R	7/12/2013	\$ 600.00
924695	SANTOS, TEODORE J	7/12/2013	\$ 75.00
924696	SEPULVEDA JR., JESSE A.	7/12/2013	\$ 540.00
924697	SHAFFER, GEORGE E	7/12/2013	\$ 140.00
924698	SHAUGHNESSY, EDWARD F	7/12/2013	\$ 2,329.00

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924699	SHAW III, WILLIAM H	7/12/2013	\$ 540.00
924700	SHERMAN, KIRK	7/12/2013	\$ 1,025.00
924701	SILVA, JENNIFER WARREN	7/12/2013	\$ 640.00
924702	SIMMONS, GREGORY	7/12/2013	\$ 140.00
924703	SIMPKINS, CHRISTOPHER	7/12/2013	\$ 350.00
924704	SKINNER, SUSAN	7/12/2013	\$ 125.00
924705	SMITH, SHAWN HILTON	7/12/2013	\$ 100.00
924706	SOUZA, LAWRENCE J	7/12/2013	\$ 1,805.50
924707	STENBERG, JOE	7/12/2013	\$ 700.00
924708	STOLHANDSKE II, CARL THOMAS	7/12/2013	\$ 4,139.00
924709	STRICKLAND, AMANDA	7/12/2013	\$ 300.00
924710	SULLIVAN, JEANETTE BURNEY	7/12/2013	\$ 690.00
924711	TAYLOR, GEORGE A.	7/12/2013	\$ 1,781.25
924712	TORRES, MINERVA	7/12/2013	\$ 800.00
924713	VALDES, VICTOR M.	7/12/2013	\$ 50.00
924714	VALICEK, MICHAEL D.	7/12/2013	\$ 280.00
924715	VIDAL, NORMA J	7/12/2013	\$ 140.00
924716	WALDEN, STEVEN LEE	7/12/2013	\$ 280.00
924717	WARD, KIMBEL	7/12/2013	\$ 140.00
924718	WHITE, MARSHALL D	7/12/2013	\$ 440.00
924719	WINTER, JOHN M	7/12/2013	\$ 1,280.00
924720	WOLF, WARREN ALAN	7/12/2013	\$ 1,493.00
924721	YOUNG, WAYNE	7/12/2013	\$ 540.00
924722	ZAMORA, MICHAEL R	7/12/2013	\$ 305.00
924723	ZIMMERMAN, RONALD D	7/12/2013	\$ 780.00
924724	FINCH, MATTHEW L	7/12/2013	\$ 8,500.00
924725	REDGATE, STEVEN P	7/12/2013	\$ 1,200.00
924726	ADKISSON, THOMAS F	7/12/2013	\$ 654.32
924727	BRACH, ROBERT	7/12/2013	\$ 235.00
924728	CASIANO, CATHERINE	7/12/2013	\$ 125.00
924729	COFFEE, BRENT M	7/12/2013	\$ 807.00
924730	FERNANDEZ, ELOY	7/12/2013	\$ 1,536.00
924731	FUCHS, ERIC	7/12/2013	\$ 33.86
924732	HOWARD, MATTHEW B	7/12/2013	\$ 807.00
924733	LAFRENIER, SHERYL	7/12/2013	\$ 8.00
924734	LUNA, ROBERT C	7/12/2013	\$ 118.17
924735	MARTINEZ, LILIANA	7/12/2013	\$ 113.96
924736	MITCHELL, SETH	7/12/2013	\$ 97.87
924737	MORENO, ANNA	7/12/2013	\$ 1,245.00
924738	MUNOZ, MORRIS	7/12/2013	\$ 240.00
924739	PENA, ERICA	7/12/2013	\$ 807.00
924740	PETROFF III, PETER A	7/12/2013	\$ 97.26
924741	WEGMANN, DAVID	7/12/2013	\$ 198.55
924742	WILLIAMS, NANCY	7/12/2013	\$ 96.57
924743	ECKERT, BETTY	7/12/2013	\$ 492.23
924744	CARMEN C. TREVINO	7/12/2013	\$ 713.78
924745	CHARLES R. DE RIVERA	7/12/2013	\$ 65.00
924746	GERARD RICKHOFF, COUNTY CLERK	7/12/2013	\$ 342.00
924747	TRACIE ANN STRUBLE	7/12/2013	\$ 25.00
924748	KAREN LI DBA VERSI NAILS	7/12/2013	\$ 65.00
924749	GERARD RICKHOFF, COUNTY CLERK	7/12/2013	\$ 159.00
924750	DAVID L. CLARKSON	7/12/2013	\$ 6.00
924751	DORA CASTRO GARZA	7/12/2013	\$ 8.49
924752	AAA STAMP & ENGRAVING CO	7/12/2013	\$ 33.00
924753	ALAMO IRON WORKS	7/12/2013	\$ 384.00
924754	ALAMO STAMP & ENGRAVING	7/12/2013	\$ 152.00
924755	AMCAD	7/12/2013	\$ 233,037.00
924756	ANGEL PLACE ASSISTED LIVING	7/12/2013	\$ 1,300.00
924757	BEST BUY BUSINESS ADVANTAGE	7/12/2013	\$ 1,531.96
924758	BEXAR COUNTY MEDICAL EXAMINERS	7/12/2013	\$ 350.00

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924759	BEXAR FAMILY SOLUTIONS	7/12/2013	\$ 765.00
924760	BOSWORTH PAPERS INC	7/12/2013	\$ 1,444.98
924761	CAPITOL AGGREGATES LTD	7/12/2013	\$ 18,448.18
924762	CITY OF SAN ANTONIO	7/12/2013	\$ 150.00
924763	CITY OF SAN ANTONIO	7/12/2013	\$ 869,445.42
924764	COMMUNITY ALLIANCE FOR TRAFFIC	7/12/2013	\$ 370.00
924765	COPSPLUS INC	7/12/2013	\$ 478.80
924766	DETENTION HEALTH CARE SERVICES	7/12/2013	\$ 11,325.00
924767	DISH	7/12/2013	\$ 236.34
924768	ENVIRONMENTAL SYSTEMS RESEARCH	7/12/2013	\$ 12,800.00
924769	FEDEX	7/12/2013	\$ 60.20
924770	FRED PRYOR SEMINARS	7/12/2013	\$ 2,400.00
924771	FRONTIER MOWING INC	7/12/2013	\$ 140.00
924772	GRAINGER INC	7/12/2013	\$ 891.73
924773	HAY GROUP INC	7/12/2013	\$ 10,583.00
924774	HEADSETS COM INC	7/12/2013	\$ 57.85
924775	IBM CORP	7/12/2013	\$ 37,090.00
924776	IES COMMERCIAL, INC	7/12/2013	\$ 455.00
924777	INDATATECH	7/12/2013	\$ 3,000.00
924778	KONICA MINOLTA BUS SOLUTIONS	7/12/2013	\$ 82.33
924779	KYOCERA MITA AMERICA INC	7/12/2013	\$ 351.15
924780	LEXIS-NEXIS RISK DATA MANGT	7/12/2013	\$ 771.96
924781	LODDE BUSINESS SYSTEMS	7/12/2013	\$ 3,988.00
924782	LOOMIS	7/12/2013	\$ 1,155.00
924783	LOPEZ, DANIEL L	7/12/2013	\$ 1,787.50
924784	M E RODRIGUEZ LP	7/12/2013	\$ 48,586.98
924785	MARSH, MARJORIE J	7/12/2013	\$ 1,410.00
924786	MARSHALL SHREDDING CO	7/12/2013	\$ 54.30
924787	MOORE MEDICAL LLC	7/12/2013	\$ 140.36
924788	PITNEY BOWES INC	7/12/2013	\$ 2,125.00
924789	PRESTO PRINTING	7/12/2013	\$ 10.00
924790	ROTO ROOTER SERVICES CO	7/12/2013	\$ 1,295.00
924791	SEIDIO, INC.	7/12/2013	\$ 2,728.30
924792	SHELTON PRESORT INC	7/12/2013	\$ 3,385.22
924793	SOUTH TEXAS ELEVATOR LLC	7/12/2013	\$ 13,945.00
924794	SPEAKWRITE LLC	7/12/2013	\$ 7,249.08
924795	SWIFT SOLUTIONS	7/12/2013	\$ 3,685.00
924796	TARGET SPECIALTY PRODUCTS	7/12/2013	\$ 31,500.00
924797	TEXAS ELECTRONIC SYSTEM	7/12/2013	\$ 4,779.00
924798	TEXAS LEGISLATIVE SERVICE	7/12/2013	\$ 600.00
924799	THE MAGIK THEATRE	7/12/2013	\$ 1,500.00
924800	TIME WARNER CABLE SAN ANTONIO	7/12/2013	\$ 316.18
924801	TLO, LLC	7/12/2013	\$ 110.00
924802	TOSHIBA	7/12/2013	\$ 403.99
924803	TX COMMISSION ON ENVIRONMENTAL	7/12/2013	\$ 8,000.00
924804	TX COMMISSION ON ENVIRONMENTAL	7/12/2013	\$ 325.00
924805	TX COMMISSION ON ENVIRONMENTAL	7/12/2013	\$ 325.00
924806	UNIFIRST HOLDINGS, INC.	7/12/2013	\$ 486.60
924807	US POSTAL SERVICE	7/12/2013	\$ 15,976.06
924808	VARSITY CONTRACTORS, INC.	7/12/2013	\$ 63,826.42
924809	VELSOFT TRAINING MATERIAL INC	7/12/2013	\$ 948.00
924810	VIA METROPOLITAN TRANSIT	7/12/2013	\$ 13,729.33
			<b>\$ 1,539,379.74</b>

**EFT PAYMENTS FOR: 07/12/2013**

71213001	ACEVEDO, SAUL R.	7/12/2013	\$ 680.00
71213002	ADAMS, RAY HARRIS	7/12/2013	\$ 600.00

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71213003	AGUILERA, JUAN P.	7/12/2013	\$ 500.00
71213004	ALEMAN, RAYMUNDO	7/12/2013	\$ 140.00
71213005	AMBROSINO JR, ROBERTO	7/12/2013	\$ 912.50
71213006	ARRIAGA, MONICA G	7/12/2013	\$ 140.00
71213007	BAIN JR, CECIL W	7/12/2013	\$ 300.00
71213008	BLAKE, ANGELA LUTHI	7/12/2013	\$ 190.00
71213009	BOGGS, LYNETTE M	7/12/2013	\$ 240.00
71213010	BOYD, FRANKIE GENEVA	7/12/2013	\$ 100.00
71213011	BRITO, MARIA T.	7/12/2013	\$ 100.00
71213012	CHRISTIAN, MLISS	7/12/2013	\$ 165.00
71213013	CHUMBLEY, W. DWIGHT	7/12/2013	\$ 250.00
71213014	CHURCH, RYAN W	7/12/2013	\$ 140.00
71213015	CONNOLLY, THERESA M.	7/12/2013	\$ 656.25
71213016	CORONADO, TODD GIL	7/12/2013	\$ 250.00
71213017	DE HOYOS, JOANN S.	7/12/2013	\$ 785.00
71213018	DE VEGA, GABRIEL	7/12/2013	\$ 140.00
71213019	DOMBART, GEORGE	7/12/2013	\$ 1,005.00
71213020	EARLY, GLORIA YATES	7/12/2013	\$ 380.00
71213021	EASTLAND, BRITT	7/12/2013	\$ 614.50
71213022	FROELICH, ANDREW C	7/12/2013	\$ 305.00
71213023	FUTRELL, F ALAN	7/12/2013	\$ 500.00
71213024	GARZA, BRIGITTE	7/12/2013	\$ 772.50
71213025	GAY, ARLENE M	7/12/2013	\$ 445.00
71213026	GOMEZ, VICTOR R.	7/12/2013	\$ 500.00
71213027	GONZALEZ, JESSICA A	7/12/2013	\$ 150.00
71213028	HAMNER, BRIAN A	7/12/2013	\$ 100.00
71213029	HAN, LING	7/12/2013	\$ 380.00
71213030	HARGROVE, CLAIRE	7/12/2013	\$ 50.00
71213031	HARKIEWICZ, STEVEN N	7/12/2013	\$ 140.00
71213032	HICKS, BOB M	7/12/2013	\$ 100.00
71213033	HICKS, JUNIUS F	7/12/2013	\$ 305.00
71213034	HILLE, THOMAS F	7/12/2013	\$ 165.00
71213035	JACKSON, ISAIAH R	7/12/2013	\$ 450.00
71213036	JENNINGS, JEAN	7/12/2013	\$ 420.00
71213037	KEANE-DAWES, SEAN	7/12/2013	\$ 165.00
71213038	KELL, ORLANDO	7/12/2013	\$ 400.00
71213039	KESSLER JR, WILLIAM F.	7/12/2013	\$ 200.00
71213040	KVINTA, BRADFORD R	7/12/2013	\$ 700.00
71213041	LAGWAY, DENISE M	7/12/2013	\$ 555.00
71213042	LATIMER, MIKE	7/12/2013	\$ 50.00
71213043	LESNIAK, MELISSA	7/12/2013	\$ 140.00
71213044	LOWE, ALLEN K	7/12/2013	\$ 140.00
71213045	MARTINEZ, JANELLE	7/12/2013	\$ 780.00
71213046	MATA, RON H	7/12/2013	\$ 50.00
71213047	MAURER, VIRGINIA E	7/12/2013	\$ 990.00
71213048	MOHR, BLAKELY I	7/12/2013	\$ 50.00
71213049	NOBLE, SUE	7/12/2013	\$ 140.00
71213050	OLIVEIRA-DURAN, LAURA	7/12/2013	\$ 2,291.17
71213051	ORBELO, WILLIAM M	7/12/2013	\$ 140.00
71213052	ORTIZ JR, ALFREDO	7/12/2013	\$ 140.00
71213053	PENA, JENNIFER	7/12/2013	\$ 200.00
71213054	PEPLINSKI, JAMES B	7/12/2013	\$ 140.00
71213055	PEREZ, ADRIAN A	7/12/2013	\$ 420.00
71213056	POLUNSKY, ANDREA C	7/12/2013	\$ 400.00
71213057	RABAGO, ANTHONY A	7/12/2013	\$ 190.00
71213058	RAMIREZ, CARMEN M	7/12/2013	\$ 140.00
71213059	RICHARDSON, JOEL G	7/12/2013	\$ 1,000.00
71213060	RODRIGUEZ JR, MANUEL C.	7/12/2013	\$ 800.00
71213061	SETTLE, ELIZABETH A.	7/12/2013	\$ 280.00
71213062	SHAFFER, ROBERT	7/12/2013	\$ 1,065.00

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71213063	SLIMANE, NATHAN W	7/12/2013	\$ 140.00
71213064	SMITH, ANN MARIE	7/12/2013	\$ 790.00
71213065	TREVINO, J FERNANDO	7/12/2013	\$ 1,300.00
71213066	UZOMBA, GRACE M	7/12/2013	\$ 440.00
71213067	VALDEZ JR., JERRY	7/12/2013	\$ 140.00
71213068	VOLK, DAVID	7/12/2013	\$ 125.00
71213069	VON HOFFMANN, FRANZ MICHAEL	7/12/2013	\$ 140.00
71213070	WALTERS, DEEPALI MEENU	7/12/2013	\$ 420.00
71213071	WHEAT, JAMES	7/12/2013	\$ 500.00
71213072	WILLIS, KEVIN	7/12/2013	\$ 499.95
71213073	WOOD III, BERTRAM O.	7/12/2013	\$ 375.00
71213074	WOODARD, DAVID ANDRE	7/12/2013	\$ 350.00
71213075	YOUNG, JOHN P.	7/12/2013	\$ 420.00
71213076	ZAMORA, LAUREN D	7/12/2013	\$ 50.00
71213077	ALAMO AREA RESOURCE CENTER	7/12/2013	\$ 53,451.14
71213078	COMFORT AIR ENGINEERING INC	7/12/2013	\$ 112.50
71213079	DC DISTRIBUTING	7/12/2013	\$ 251.86
71213080	INDOFF INCORPORATED	7/12/2013	\$ 30.00
71213081	OFFICE DEPOT INC	7/12/2013	\$ 1,965.02
71213082	RKA PETROLEUM COMPANIES INC	7/12/2013	\$ 43,951.23
71213083	SA EXPRESS NEWS	7/12/2013	\$ 2,861.60
71213084	SAN ANTONIO AIDS FOUNDATION	7/12/2013	\$ 56,356.75
71213085	TEXAS ROSE INVESTIGATIONS	7/12/2013	\$ 1,725.00
71213086	THE GEO GROUP INC	7/12/2013	\$ 2,207.50
71213087	VOICE & DATA NETWORKS INC	7/12/2013	\$ 338.63
71213088	XEROX CORPORATION	7/12/2013	\$ 3,247.34
			<u>\$ 196,825.44</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 1,736,205.18</u></u>