

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 07/17/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/17/2013			
924814	ACEVEDO, PAUL R.	7/17/2013	\$ 140.00
924815	APPELT, JOSEPH P.	7/17/2013	\$ 500.00
924816	ARCE, CHRISTOPHER	7/17/2013	\$ 140.00
924817	BARRUS, STACEY M	7/17/2013	\$ 100.00
924818	BAUGH, GEORGE W.	7/17/2013	\$ 140.00
924819	BELCHER, KRISTEN L	7/17/2013	\$ 140.00
924820	BELIVEAU, MICHAEL	7/17/2013	\$ 140.00
924821	BENAVIDES, ALMA	7/17/2013	\$ 140.00
924822	BENAVIDES, MARK H	7/17/2013	\$ 820.00
924823	BENAVIDES, MICHAEL H	7/17/2013	\$ 200.00
924824	BLOOMQUIST, LARRY	7/17/2013	\$ 137.50
924825	BOTARD, ASHLEY	7/17/2013	\$ 140.00
924826	BRAVENEC, EDWARD L	7/17/2013	\$ 500.00
924827	BRIONES, RICARDO	7/17/2013	\$ 340.00
924828	BROOKS, WILLIAM A	7/17/2013	\$ 540.00
924829	BUTCHER, CHARLES W	7/17/2013	\$ 140.00
924830	BUTLER III, MILTON C.	7/17/2013	\$ 350.00
924831	CACERES, VIVIAN	7/17/2013	\$ 465.00
924832	CALDAROLA, GAYLE	7/17/2013	\$ 150.00
924833	CAMARA JR, EDWARD	7/17/2013	\$ 366.00
924834	CANO, EDWARD P	7/17/2013	\$ 1,200.00
924835	CARRAWAY, ROBERT B	7/17/2013	\$ 305.00
924836	CASTANON, ORLANDO	7/17/2013	\$ 400.00
924837	CLARKE, PATRICK EMMETT	7/17/2013	\$ 100.00
924838	CLAYTON, JARED KYLE	7/17/2013	\$ 50.00
924839	COHEN, LAWRENCE MICHAEL	7/17/2013	\$ 280.00
924840	COLLINS, MICHAEL J.	7/17/2013	\$ 400.00
924841	CORBY, KAREN L	7/17/2013	\$ 280.00
924842	CORLEY, LINDA	7/17/2013	\$ 400.00
924843	COX, CORNELIUS N.	7/17/2013	\$ 600.00
924844	CROMEENS, BRIAN MICHAEL	7/17/2013	\$ 420.00
924845	CROSS, KELLY MARIE	7/17/2013	\$ 1,500.00
924846	CRUZ, JASON	7/17/2013	\$ 2,000.00
924847	DARWIN, CASE JEFFERSON	7/17/2013	\$ 710.00
924848	DENUCCIO, MICHAEL	7/17/2013	\$ 140.00
924849	DISRUD, JON R	7/17/2013	\$ 350.00
924850	DITTMAN, ROBERT	7/17/2013	\$ 140.00
924851	DOW, KRISTIN FIACCO	7/17/2013	\$ 140.00
924852	DWIGANS, JAMES L	7/17/2013	\$ 280.00
924853	EAKLE, JOANNE	7/17/2013	\$ 280.00
924854	EFRON, LORAIN	7/17/2013	\$ 600.00
924855	ELDER, KATHY C	7/17/2013	\$ 1,060.00
924856	FEATHERSTON, ROBERT HENRY	7/17/2013	\$ 750.00
924857	FISCHER, JONATHAN DANE	7/17/2013	\$ 520.00
924858	FRANCO, ROY	7/17/2013	\$ 240.00
924859	GARCIA, DAVID A	7/17/2013	\$ 140.00
924860	GARCIA, JAVIER M.	7/17/2013	\$ 800.00
924861	GARCIA, MICHELLE	7/17/2013	\$ 300.00
924862	GARCIA, RENE	7/17/2013	\$ 280.00
924863	GARCIA, ROLAND J	7/17/2013	\$ 848.75
924864	GAVITO, LETTY	7/17/2013	\$ 2,281.00
924865	GOLD, CHARLES E	7/17/2013	\$ 1,520.00
924866	ZUNIGA-GOLDWATER, BIANCA	7/17/2013	\$ 140.00
924867	GONZALEZ, HOLLY	7/17/2013	\$ 140.00
924868	GOSSSEN, MATTHEW NEAL	7/17/2013	\$ 390.00
924869	GRANADOS, MICHAEL DAVID	7/17/2013	\$ 560.00
924870	GREEN, KELLY K	7/17/2013	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
924871	GUERRA, MARTIN M	7/17/2013	\$ 280.00
924872	GUERRERO, MONICA ELAINE	7/17/2013	\$ 635.00
924873	GUTIERREZ JR, ALBERT M	7/17/2013	\$ 1,078.02
924874	HAJEK III, ANTON PAUL	7/17/2013	\$ 300.00
924875	HARGIS, JOHN RICHARD	7/17/2013	\$ 140.00
924876	HAYS, KEVIN	7/17/2013	\$ 215.00
924877	HERNANDEZ III, MIGUEL A.	7/17/2013	\$ 240.00
924878	HERNANDEZ, FLAVIO	7/17/2013	\$ 140.00
924879	HILL, G SCOTT	7/17/2013	\$ 820.00
924880	HOYLE, LEONARD MICHAEL	7/17/2013	\$ 635.00
924881	HUFF, YOLANDA T	7/17/2013	\$ 587.50
924882	JIMENEZ III, ANTONIO	7/17/2013	\$ 280.00
924883	JOHNSON, KERBY	7/17/2013	\$ 500.00
924884	JOYNER, JASON	7/17/2013	\$ 580.00
924885	JOYNER, JONATHAN KUIPERS	7/17/2013	\$ 470.00
924886	KALE, ANEETA	7/17/2013	\$ 140.00
924887	KARL, ERIC	7/17/2013	\$ 500.00
924888	KRAMER, SUZANNE	7/17/2013	\$ 1,030.00
924889	KRIEBEL, JACQUELINE	7/17/2013	\$ 500.00
924890	KUCERA, MEGAN HORDINSKI	7/17/2013	\$ 140.00
924891	LEE, HEE KYU	7/17/2013	\$ 420.00
924892	LEGARRETA, VERONICA I	7/17/2013	\$ 50.00
924893	LONGAKER, KENTON DEEM	7/17/2013	\$ 300.00
924894	LOPEZ, BRANDEN	7/17/2013	\$ 165.00
924895	LOPEZ, CARLOS	7/17/2013	\$ 700.00
924896	LOPEZ, JESUS R.	7/17/2013	\$ 280.00
924897	LOXSOM, ANDREW J	7/17/2013	\$ 330.00
924898	LUNA, LETICIA ANN	7/17/2013	\$ 400.00
924899	MARTINEZ DE VARA, ARTURO	7/17/2013	\$ 280.00
924900	MARTINEZ, RAYMOND	7/17/2013	\$ 2,160.00
924901	MARTINEZ, SCOTT P	7/17/2013	\$ 140.00
924902	MARZ, ASHLEY	7/17/2013	\$ 140.00
924903	MCCRAY, HUBERT TODD	7/17/2013	\$ 1,710.00
924904	MCGINNIS, KELLY	7/17/2013	\$ 240.00
924905	MCKAY, MARK JOHN	7/17/2013	\$ 850.00
924906	MONTGOMERY, PATRICK BARRY	7/17/2013	\$ 140.00
924907	MORALES, MARISSA	7/17/2013	\$ 200.00
924908	MORALES, TERESA BELEM	7/17/2013	\$ 140.00
924909	MULLINER, JEFF	7/17/2013	\$ 300.00
924910	NAVAR, JESUS MANUEL	7/17/2013	\$ 280.00
924911	NISBET, JENNIFER	7/17/2013	\$ 1,340.00
924912	OLTERS DORF, JAMES	7/17/2013	\$ 1,460.00
924913	ORIHIEL, BRYAN STEWART	7/17/2013	\$ 140.00
924914	PARENT, DAVID A	7/17/2013	\$ 140.00
924915	PERRY, DEBORAH S	7/17/2013	\$ 300.00
924916	PIKER JR, EDWARD P	7/17/2013	\$ 1,625.00
924917	PLACIER, THOMAS L.	7/17/2013	\$ 140.00
924918	POLLOCK, JULIE B.	7/17/2013	\$ 50.00
924919	POWERS, BRIAN	7/17/2013	\$ 750.00
924920	PREECE, ANDREW GEORGE	7/17/2013	\$ 190.00
924921	RAMOS, MICHAEL ANTHONY	7/17/2013	\$ 1,110.00
924922	REEDER, JOHN M	7/17/2013	\$ 140.00
924923	REEVES, JAMES M	7/17/2013	\$ 140.00
924924	RODRIGUEZ, FRED	7/17/2013	\$ 1,432.50
924925	ROSS, JONATHAN KEITH	7/17/2013	\$ 280.00
924926	RUBIOLA JR., CHARLES	7/17/2013	\$ 660.00
924927	SABRIN, ADAM JASON	7/17/2013	\$ 140.00
924928	SAENZ, OMAR ANTONIO	7/17/2013	\$ 140.00
924929	SANCHEZ, JESSE M.	7/17/2013	\$ 280.00
924930	SANDVIG, ERIC R	7/17/2013	\$ 1,075.00

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924931	SANTOS, TEODORE J	7/17/2013	\$ 340.00
924932	SEPULVEDA JR., JESSE A.	7/17/2013	\$ 400.00
924933	SHAEFFER, TYLDEN	7/17/2013	\$ 400.00
924934	SHAFFER, GEORGE E	7/17/2013	\$ 12,447.50
924935	SHAUGHNESSY, EDWARD F	7/17/2013	\$ 520.00
924936	SHAW III, WILLIAM H	7/17/2013	\$ 340.00
924937	SHEFFIELD, SHAWN D	7/17/2013	\$ 400.00
924938	SHERMAN, KIRK	7/17/2013	\$ 1,105.00
924939	SHUM, VICTORIA	7/17/2013	\$ 200.00
924940	SIELOFF, JAMES P	7/17/2013	\$ 140.00
924941	SILVA, JENNIFER WARREN	7/17/2013	\$ 1,100.00
924942	SIMMONS, GREGORY	7/17/2013	\$ 200.00
924943	SIMPSON, SCOTT	7/17/2013	\$ 500.00
924944	SOUZA, LAWRENCE J	7/17/2013	\$ 100.00
924945	SPRIGGS, RONALD	7/17/2013	\$ 500.00
924946	STENBERG, JOE	7/17/2013	\$ 850.00
924947	STOLHANDSKE II, CARL THOMAS	7/17/2013	\$ 1,100.00
924948	STRICKLAND, AMANDA	7/17/2013	\$ 140.00
924949	SULLIVAN, JEANETTE BURNEY	7/17/2013	\$ 140.00
924950	SYKORA, BRENT THOMAS	7/17/2013	\$ 585.00
924951	TARVER, WALLACE P.	7/17/2013	\$ 1,320.00
924952	TAYLOR, GEORGE A.	7/17/2013	\$ 800.00
924953	TOCCI, JAMES V	7/17/2013	\$ 100.00
924954	TORRES, MINERVA	7/17/2013	\$ 500.00
924955	VOLLMER, ALEXANDER WRIGHT	7/17/2013	\$ 300.00
924956	VAN NESS, JESSE	7/17/2013	\$ 980.00
924957	VARA, MELISSA	7/17/2013	\$ 100.00
924958	VOIGT, LISA	7/17/2013	\$ 1,180.00
924959	WARD, KIMBEL	7/17/2013	\$ 380.00
924960	WEMMERT, JUDITH K	7/17/2013	\$ 200.00
924961	WHITE, MARSHALL D	7/17/2013	\$ 800.00
924962	WHORTON, ANNA L	7/17/2013	\$ 140.00
924963	WINTER, JOHN M	7/17/2013	\$ 635.00
924964	WOLF, WARREN ALAN	7/17/2013	\$ 350.00
924965	WOOD, WAYNE TED	7/17/2013	\$ 490.00
924966	ZAMORA, MICHAEL R	7/17/2013	\$ 705.00
924967	ADKISSON, THOMAS F	7/17/2013	\$ 425.47
924968	ALVIS, TODD	7/17/2013	\$ 124.01
924969	ANGELINI, LAURA	7/17/2013	\$ 605.03
924970	ARTEAGA, ANTONIA	7/17/2013	\$ 235.00
924971	AUGSBURGER, ROBERT J	7/17/2013	\$ 25.00
924972	AYLESWORTH, HELEN	7/17/2013	\$ 71.00
924973	BEAN, SUSAN	7/17/2013	\$ 385.00
924974	BRADY, BRIAN	7/17/2013	\$ 249.50
924975	BREM, DAVID W.	7/17/2013	\$ 165.00
924976	BROWN, MICHELE	7/17/2013	\$ 99.00
924977	BURDICK, DEYANIRA	7/17/2013	\$ 224.35
924978	BURKE, LYDIA	7/17/2013	\$ 196.75
924979	CHADWICK, DAWN	7/17/2013	\$ 17.25
924980	CONTRERAS, JOSIE	7/17/2013	\$ 223.20
924981	DICKEY, MICHAEL	7/17/2013	\$ 703.19
924982	ESCAMILLA, THOMAS	7/17/2013	\$ 196.75
924983	ESCOBAL, LYDIA	7/17/2013	\$ 99.00
924984	ESQUIVEL, EUGENE	7/17/2013	\$ 223.20
924985	FLORES, ELENA	7/17/2013	\$ 76.31
924986	FLOYD, MARY AILEEN	7/17/2013	\$ 15.00
924987	GALLEGOS, LUCY	7/17/2013	\$ 15.00
924988	GAMBOA, BERNABE	7/17/2013	\$ 27.00
924989	GARZA, JAMES	7/17/2013	\$ 184.00
924990	GARZA, MARTHA	7/17/2013	\$ 196.75

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924991	GARZA, RALPH	7/17/2013	\$ 196.75
924992	GETROST, DAVID	7/17/2013	\$ 44.71
924993	GONZALEZ, JOSE G	7/17/2013	\$ 196.75
924994	HOFFER, KAYLI M	7/17/2013	\$ 196.75
924995	HOGAN, KAREN	7/17/2013	\$ 105.00
924996	JACKSON, TERRANCE	7/17/2013	\$ 7.01
924997	JIMENEZ, ROLAND	7/17/2013	\$ 224.35
924998	JOHNSTON, WILLIAM	7/17/2013	\$ 879.75
924999	JOLIVETTE, JOIE	7/17/2013	\$ 71.00
925000	JONES, CHARLES	7/17/2013	\$ 223.20
925001	LOZITO, MIKE	7/17/2013	\$ 92.95
925002	MARAS, CATHERINE	7/17/2013	\$ 246.00
925003	MARTINEZ, LILIANA	7/17/2013	\$ 104.36
925004	MARTINEZ, MARY ALICE	7/17/2013	\$ 196.75
925005	MCMANUS, KEVIN	7/17/2013	\$ 125.40
925006	MENDEZ, JUAN	7/17/2013	\$ 74.79
925007	MOLINA, ELIZABETH	7/17/2013	\$ 223.20
925008	MONTEMAYOR, CHARLES	7/17/2013	\$ 235.00
925009	NEGRON, AIDA	7/17/2013	\$ 99.00
925010	OBINZU, GOLDA	7/17/2013	\$ 215.00
925011	OROZCO, BRENDA	7/17/2013	\$ 196.75
925012	PAMERLEAU, SUSAN	7/17/2013	\$ 405.20
925013	PETROFF III, PETER A	7/17/2013	\$ 97.26
925014	REYNA, JEANETTE M	7/17/2013	\$ 196.75
925015	RODRIGUEZ, LARRY	7/17/2013	\$ 360.50
925016	SAKAI, PETER A.	7/17/2013	\$ 235.00
925017	SALINAS, ABEL	7/17/2013	\$ 413.40
925018	SHEPPARD, CONNIE	7/17/2013	\$ 169.90
925019	SIFUENTES, LAURA	7/17/2013	\$ 223.20
925020	SOLIS, LAURA	7/17/2013	\$ 752.00
925021	TAYS, STEVEN	7/17/2013	\$ 299.03
925022	VALLE, FLAVIA R	7/17/2013	\$ 200.00
925023	VALLE, JORGE	7/17/2013	\$ 200.00
925024	WEGMANN, DAVID	7/17/2013	\$ 20.00
925025	WILLIAMS, NANCY	7/17/2013	\$ 1,245.00
925026	YEATTS, SUSAN	7/17/2013	\$ 140.00
925027	ZAVALA, VERONICA	7/17/2013	\$ 223.20
925028	PATRICIA ELLIS	7/17/2013	\$ 53.56
925029	DANIEL UGALDE	7/17/2013	\$ 227.63
925030	MIRANDA YBARRA	7/17/2013	\$ 133.90
925031	TAMMY CORONADO	7/17/2013	\$ 120.51
925032	IGNACIO HERNANDEZ	7/17/2013	\$ 40.00
925033	ROBERT ESPARZA	7/17/2013	\$ 170.00
925034	NOAH ALLEN	7/17/2013	\$ 110.00
925035	GUILLERMO GARZA	7/17/2013	\$ 150.00
925036	JACOB WOODALL	7/17/2013	\$ 140.00
925037	GRACIE G. RODRIGUEZ & JOANNE V	7/17/2013	\$ 240.00
925038	MARSHALL JUDSON	7/17/2013	\$ 100.00
925039	GERARD RICKHOFF, COUNTY CLERK	7/17/2013	\$ 500.00
925040	CULPEPPER & MAURO	7/17/2013	\$ 55.00
925041	SARAH KELLER	7/17/2013	\$ 115.00
925042	MICHELLE KISZ	7/17/2013	\$ 50.00
925043	RXSA, LLC - ROSEMONT	7/17/2013	\$ 31.00
925044	NICOLE DURAN	7/17/2013	\$ 8.10
925045	ALLEN MESSINGER	7/17/2013	\$ 47.10
925046	LOUIS A. MURPHY	7/17/2013	\$ 165.00
925047	ALEJANDRA RUIZDEMOLINA	7/17/2013	\$ 75.00
925048	ELMER LEROY BECK	7/17/2013	\$ 10.00
925049	K. CLARK PROPERTY MANGEMENT L.	7/17/2013	\$ 161.00
925050	QUINN THOMAS	7/17/2013	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
925051	GERARD RICKHOFF, COUNTY CLERK	7/17/2013	\$ 375.00
925052	MISSION TRAILS MHC, LLC	7/17/2013	\$ 65.00
925053	MISSION TRAILS MHC, LLC	7/17/2013	\$ 65.00
925054	JIM C. KLEPPER, ATTORNEY AT LAW	7/17/2013	\$ 185.00
925055	911 UNIFORMS INC.	7/17/2013	\$ 1,605.40
925056	A TO Z TIRE & BATTERY INC	7/17/2013	\$ 3,442.96
925057	AB SCIEX LLC	7/17/2013	\$ 997.69
925058	ABC PEST CONTROL OF SA INC	7/17/2013	\$ 180.00
925059	ACE MART RESTAURANT SUPPLY CO	7/17/2013	\$ 6,256.81
925060	ACME SAFE & LOCK CO	7/17/2013	\$ 625.00
925061	ADVANCED DOOR CONTROL LLC	7/17/2013	\$ 4,000.00
925062	AFFINITON LLC	7/17/2013	\$ 326.95
925063	ALAMO ARCHITECTS INC	7/17/2013	\$ 95,222.50
925064	ALAMO AUTO GLASS	7/17/2013	\$ 629.66
925065	ALAMO STAMP & ENGRAVING	7/17/2013	\$ 134.00
925066	ALLIED ASSOC COMMERCIAL FLOORS	7/17/2013	\$ 18,959.91
925067	ALLIED BARTON SECURITY SERVICE	7/17/2013	\$ 85.39
925068	AMEC EARTH & ENVIRONMENTAL INC	7/17/2013	\$ 12,358.89
925069	AMERCARE PRODUCTS INC	7/17/2013	\$ 2,400.85
925070	AMERICAN LAUNDRY DIST INC	7/17/2013	\$ 4,426.37
925071	AMTEK INFORMATION SERVICES INC	7/17/2013	\$ 100.00
925072	APEX SYSTEMS INC	7/17/2013	\$ 10,394.82
925073	ARNOLD REFRIGERATION, INC	7/17/2013	\$ 725.19
925074	AT&T	7/17/2013	\$ 1,085.22
925075	AT&T	7/17/2013	\$ 133.66
925076	AT&T	7/17/2013	\$ 236.24
925077	AT&T MOBILITY NATIONAL ACCOUNT	7/17/2013	\$ 35.00
925078	AUSTIN DISTRIBUTING	7/17/2013	\$ 141.26
925079	AVERY OIL COMPANY	7/17/2013	\$ 3,748.34
925080	BAIN MEDINA BAIN INC	7/17/2013	\$ 21,442.81
925081	BERCHELMANN, DAVID	7/17/2013	\$ 547.25
925082	BEST BUY BUSINESS ADVANTAGE	7/17/2013	\$ 949.98
925083	BILINGUAL COMM CONSULTANTS	7/17/2013	\$ 3,115.00
925084	BILL MILLER BAR-B-Q ENT LTD	7/17/2013	\$ 307.86
925085	BOB BARKER COMPANY, INC	7/17/2013	\$ 6,727.86
925086	BOSWORTH PAPERS INC	7/17/2013	\$ 6,834.10
925087	BRIONES CONSULTING	7/17/2013	\$ 38,380.68
925088	BSN SPORTS/COLLEGIATE PACIFIC	7/17/2013	\$ 2,620.00
925089	CANON SOLUTIONS AMERICA, INC	7/17/2013	\$ 8.54
925090	CANTU CONTRACTING INC.	7/17/2013	\$ 3,376.00
925091	CARRIER CORP	7/17/2013	\$ 1,163.00
925092	CENTRAL TRANSPORTATION SYSTEMS	7/17/2013	\$ 2,612.50
925093	CHAPMAN, HON BRENDA	7/17/2013	\$ 185.80
925094	CHAVARRIA JR, PHIL	7/17/2013	\$ 547.25
925095	CHINA GROVE FIRE & RESCUE	7/17/2013	\$ 1,756.48
925096	CINTAS CORPORATION	7/17/2013	\$ 291.60
925097	CITY OF SAN ANTONIO	7/17/2013	\$ 700.00
925098	CITY OF SAN ANTONIO	7/17/2013	\$ 15,831,500.00
925099	CLERK OF DISTRICT COURT	7/17/2013	\$ 24.00
925100	COLLABORATIVE RESEARCH LLC	7/17/2013	\$ 23,200.00
925101	COMMONWEALTH COMPUTER COMPANY	7/17/2013	\$ 7,908.00
925102	COMPLETE BOOK & MEDIA SUPPLY	7/17/2013	\$ 129.69
925103	CONTINENTAL BATTERY	7/17/2013	\$ 706.12
925104	COOPER EQUIPMENT CO	7/17/2013	\$ 1,966.25
925105	CORRECTIONS SOFTWARE SOLUTIONS	7/17/2013	\$ 6,081.00
925106	CPS ENERGY	7/17/2013	\$ 301,747.17
925107	CTWP LEASING	7/17/2013	\$ 465.44
925108	DE VILLIERS, MARIA E	7/17/2013	\$ 500.00
925109	DEAF INTERPRETER SERVICES INC	7/17/2013	\$ 220.00
925110	DEER OAKS MENTAL HEALTH	7/17/2013	\$ 566.44

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925111	DETENTION HEALTH CARE SERVICES	7/17/2013	\$ 1,600.00
925112	DEWINNE EQUIPMENT	7/17/2013	\$ 532.79
925113	ECOVERDE DEVELOPMENT	7/17/2013	\$ 20,150.00
925114	EL CENTRO DEL BARRIO INC	7/17/2013	\$ 27,975.62
925115	EXECUTIVE SECURITY SYSTEMS	7/17/2013	\$ 4,049.92
925116	FACTOR KING LLC	7/17/2013	\$ 2,585.00
925117	FISHER HECK ARCHITECTS	7/17/2013	\$ 84,428.07
925118	FRESH POINT SOUTH TEXAS, LP	7/17/2013	\$ 2,012.40
925119	GARCIA CLINICAL LABORATORY INC	7/17/2013	\$ 1,361.65
925120	GASKEY, L E	7/17/2013	\$ 1,181.98
925121	GGC ENGINEERS INC	7/17/2013	\$ 29,211.79
925122	GODWIN, HON GEORGE	7/17/2013	\$ 820.89
925123	GRAINGER INC	7/17/2013	\$ 3,079.87
925124	GRUENE TG	7/17/2013	\$ 500.00
925125	GUILLEN, AMELIA H	7/17/2013	\$ 695.44
925126	H PAUL CANALES	7/17/2013	\$ 249.42
925127	HARMONY VOLUNTEER FIRE DEPT	7/17/2013	\$ 1,756.48
925128	HIGH SIERRA ELECTRONICS, INC.	7/17/2013	\$ 7,755.00
925129	HINDS-ALVARADO CSR, AMY	7/17/2013	\$ 241.50
925130	HNTB CORP	7/17/2013	\$ 8,589.28
925131	HOGAN, BOB L	7/17/2013	\$ 839.75
925132	HOME DEPOT CREDIT SERVICE	7/17/2013	\$ 3,236.71
925133	ICS JAIL SUPPLIES INC	7/17/2013	\$ 345.60
925134	INDEPENDENCE TITLE COMPANY	7/17/2013	\$ 9,010.30
925135	INX LLC	7/17/2013	\$ 24,636.44
925136	JAMES LAWN MOWER	7/17/2013	\$ 560.00
925137	JANUARY, STACY	7/17/2013	\$ 1,800.00
925138	JASMINE ENGINEERING INC	7/17/2013	\$ 50,633.10
925139	JASON'S DELI	7/17/2013	\$ 109.68
925140	JIMENEZ, ANGELITA RANGEL	7/17/2013	\$ 869.30
925141	JOHNSON, JUDGE TIM	7/17/2013	\$ 2,189.01
925142	JUMES, MICHAEL THOMAS	7/17/2013	\$ 2,800.00
925143	LEXIS-NEXIS	7/17/2013	\$ 260.00
925144	LIFELOC TECHNOLOGIES, INC	7/17/2013	\$ 123.25
925145	LONE OAK VOLUNTEER FIRE DEPT	7/17/2013	\$ 1,756.48
925146	MADELINE ANZ SLAY ARCHITECTURE	7/17/2013	\$ 20,575.50
925147	MATHAS INC	7/17/2013	\$ 1,645.30
925148	MEDCO SUPPLY MASUNE & SURGICAL	7/17/2013	\$ 530.95
925149	MEDLINE INDUSTRIES HOLDINGS LP	7/17/2013	\$ 553.66
925150	MERRICK INC	7/17/2013	\$ 1,005.00
925151	METROPLEX CONTROL SYSTEMS	7/17/2013	\$ 455.00
925152	METROPLEX CONTROL SYSTEMS	7/17/2013	\$ 23,998.72
925153	METROPOLITAN COMM CHURCH OF SA	7/17/2013	\$ 10,000.00
925154	MEXICAN MANHATTAN	7/17/2013	\$ 207.52
925155	MILLENNIUM BUSINESS FORMS	7/17/2013	\$ 312.00
925156	MORRISON SUPPLY COMPANY	7/17/2013	\$ 4,555.92
925157	MOVE SOLUTIONS LTD	7/17/2013	\$ 581.48
925158	MY LAWN SERVICES	7/17/2013	\$ 18,000.00
925159	NEW BEGINNINGS CAPITAL	7/17/2013	\$ 653.88
925160	NORTHSIDE INDEPENDENT SCHOOL	7/17/2013	\$ 100.00
925161	NPC RESEARCH	7/17/2013	\$ 3,456.39
925162	OLYMPIC TROPHY CENTER	7/17/2013	\$ 330.00
925163	PAPA JOHN'S PIZZA	7/17/2013	\$ 171.64
925164	PARKER, CHARLES	7/17/2013	\$ 1,052.50
925165	IDS ENGINEERING GROUP	7/17/2013	\$ 7,163.57
925166	PDU CABLES	7/17/2013	\$ 1,798.36
925167	PENA, ROXANNE F	7/17/2013	\$ 460.76
925168	PITNEY BOWES INC	7/17/2013	\$ 212.00
925169	PRAXAIR DISTRIBUTION INC	7/17/2013	\$ 362.88
925170	PRESIDIO NETWORKED SOLUTIONS	7/17/2013	\$ 2,000.00

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925171	PRTI COMMUNICATIONS	7/17/2013	\$ 2,400.00
925172	RDO EQUIPMENT COMPANY	7/17/2013	\$ 355.50
925173	RELMCO INC	7/17/2013	\$ 48,711.44
925174	RESA YOUNG	7/17/2013	\$ 180.00
925175	RESTEK CORPORATION	7/17/2013	\$ 858.24
925176	RJ RIVERA ASSOCIATES INC	7/17/2013	\$ 15,605.59
925177	ROCK ENGINEERING & TESTING LAB	7/17/2013	\$ 4,520.00
925178	ROTO ROOTER SERVICES CO	7/17/2013	\$ 8,000.00
925179	RP SOLUTIONS, INC	7/17/2013	\$ 12,516.00
925180	SAN ANTONIO RIVER AUTHORITY	7/17/2013	\$ 96,695.81
925181	SAN ANTONIO STATE HOSPITAL	7/17/2013	\$ 70,595.50
925182	SAN ANTONIO WATER SYSTEMS	7/17/2013	\$ 22,098.41
925183	SANIVAC	7/17/2013	\$ 928.48
925184	SCHERTZ FIRE AND RESCUE	7/17/2013	\$ 1,756.48
925185	SHANNON-MONK INC	7/17/2013	\$ 454,829.23
925186	SIMPLEXGRINNELL	7/17/2013	\$ 2,299.11
925187	SOUTH TEXAS ELEVATOR LLC	7/17/2013	\$ 13,333.00
925188	SOUTHWEST FORENSIC	7/17/2013	\$ 2,500.00
925189	SOUTHWEST WHEEL	7/17/2013	\$ 823.56
925190	STRATEGIC PRODUCTS & SERVICES	7/17/2013	\$ 14,187.30
925191	STRAUSS, OLIN B	7/17/2013	\$ 3,843.02
925192	STRUCTURAL ENGINEERING ASSOC	7/17/2013	\$ 1,754.49
925193	SWCA ENVIRONMENTAL CONSULTANT	7/17/2013	\$ 390.90
925194	TDCJ-CASHIER OFFICE	7/17/2013	\$ 150.00
925195	TEEX	7/17/2013	\$ 660.00
925196	SAN ANTONIO ASPHALT AND MAINTENANCE	7/17/2013	\$ 13,077.50
925197	TEXAS DISTRICT COURT ALLIANCE	7/17/2013	\$ 60.00
925198	TIME WARNER CABLE SAN ANTONIO	7/17/2013	\$ 287.62
925199	TIME WARNER CABLE	7/17/2013	\$ 93.70
925200	TODAY'S BUSINESS SOLUTIONS	7/17/2013	\$ 369.88
925201	TORMAX TECHNOLOGIES INC	7/17/2013	\$ 583.44
925202	TOSHIBA BUSINESS SOLUTIONS	7/17/2013	\$ 895.00
925203	TOSHIBA OCS	7/17/2013	\$ 13,847.57
925204	TRI-STATE EMPLOYMENT SERVICE	7/17/2013	\$ 4,950.73
925205	TX DISTRICT & COUNTY ATTORNEYS	7/17/2013	\$ 100.00
925206	UNIFIRST HOLDINGS, INC.	7/17/2013	\$ 3,928.77
925207	UNIVERSITY HEALTH SYSTEM	7/17/2013	\$ 2,785.00
925208	USA MOBILITY WIRELESS INC	7/17/2013	\$ 92.00
925209	VALLA CONSTRUCTION INC	7/17/2013	\$ 7,094.50
925210	VARGAS, DIANA	7/17/2013	\$ 347.72
925211	VICTORIA CITY- CO HEALTH DEPT	7/17/2013	\$ 6,699.08
925212	VICTORIA CITY-CO HEALTH DEPT	7/17/2013	\$ 5,446.87
925213	WARD, LISA	7/17/2013	\$ 59.16
925214	WAUKESHA-PEARCE INDUSTRIES INC	7/17/2013	\$ 2,052.36
925215	WEST SANITATION SERVICES INC	7/17/2013	\$ 453.60
925216	WEST TEXAS GAS INC	7/17/2013	\$ 12.00
925217	WESTEAST DESIGN GROUP LLC	7/17/2013	\$ 7,500.00
925218	WILLIAMS, BETTINA J.	7/17/2013	\$ 92.80
925219	WORLDWIDE PEST CONTROL INC	7/17/2013	\$ 105.00
			\$ 17,788,137.28

EFT PAYMENTS FOR: 07/17/2013

71713001	ALEMAN, RAYMUNDO	7/17/2013	\$ 280.00
71713002	BEHRENS, ROBERT	7/17/2013	\$ 600.00
71713003	BLAKE, ANGELA LUTHI	7/17/2013	\$ 190.00
71713004	BOGGS, LYNETTE M	7/17/2013	\$ 640.00
71713005	BOYD, FRANKIE GENEVA	7/17/2013	\$ 340.00

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71713006	BRITO, MARIA T.	7/17/2013	\$ 140.00
71713007	CANTU JR, OSCAR LUIS	7/17/2013	\$ 140.00
71713008	CASIAS, SANDRA	7/17/2013	\$ 107.25
71713009	CAVAZOS, CHRISTOPHER D	7/17/2013	\$ 280.00
71713010	CHAIRES, ALBERTO	7/17/2013	\$ 190.00
71713011	CHUMBLEY, W. DWIGHT	7/17/2013	\$ 1,590.00
71713012	COLTON, ANTHONY	7/17/2013	\$ 300.00
71713013	CONNOLLY, THERESA M.	7/17/2013	\$ 140.00
71713014	CORONADO, TODD GIL	7/17/2013	\$ 50.00
71713015	COSGROVE, RONALD B.	7/17/2013	\$ 400.00
71713016	CRAIG, PAMELA	7/17/2013	\$ 305.00
71713017	DAVIDSON, WILLIAM F	7/17/2013	\$ 400.00
71713018	DE HOYOS, JOANN S.	7/17/2013	\$ 240.00
71713019	DE VEGA, GABRIEL	7/17/2013	\$ 280.00
71713020	DELANO JR., WILLIAM G.	7/17/2013	\$ 140.00
71713021	DUMPH, SUSAN	7/17/2013	\$ 540.00
71713022	EDELMAN, ANDREW H	7/17/2013	\$ 190.00
71713023	FIDLER JR, DONALD H	7/17/2013	\$ 600.00
71713024	FRIEDMAN, IVAN M	7/17/2013	\$ 150.00
71713025	FROELICH, ANDREW C	7/17/2013	\$ 700.00
71713026	GAONA, ROBERT	7/17/2013	\$ 140.00
71713027	GARCIA, CANDICE PAIZ	7/17/2013	\$ 690.00
71713028	GARCIA, JULIA	7/17/2013	\$ 140.00
71713029	GARZA, ABELARDO	7/17/2013	\$ 265.00
71713030	GOMEZ, VICTOR R.	7/17/2013	\$ 140.00
71713031	GONZALEZ, JESSICA A	7/17/2013	\$ 140.00
71713032	GRAHAM-ESPARZA, STEPHANIE K	7/17/2013	\$ 140.00
71713033	GREENWOOD, LAWRENCE EUGENE	7/17/2013	\$ 500.00
71713034	GUINN, GAMMON	7/17/2013	\$ 520.00
71713035	HAMNER, BRIAN A	7/17/2013	\$ 140.00
71713036	HAN, LING	7/17/2013	\$ 140.00
71713037	HARDY, BRENT R	7/17/2013	\$ 800.00
71713038	HARGROVE, CLAIRE	7/17/2013	\$ 355.00
71713039	HARKIEWICZ, STEVEN N	7/17/2013	\$ 450.00
71713040	HICKS, BOB M	7/17/2013	\$ 710.24
71713041	HICKS, JOHN T	7/17/2013	\$ 165.00
71713042	JARMON, JAMISSA LYNNE	7/17/2013	\$ 140.00
71713043	KEANE-DAWES, SEAN	7/17/2013	\$ 500.00
71713044	KESSLER JR, WILLIAM F.	7/17/2013	\$ 400.00
71713045	LAGWAY, DENISE M	7/17/2013	\$ 93.75
71713046	LANEMAN, MARK	7/17/2013	\$ 140.00
71713047	LESNIAK, MELISSA	7/17/2013	\$ 100.00
71713048	LESSERT, TODD	7/17/2013	\$ 280.00
71713049	LEVENSTEIN, BRENDA LOUISE	7/17/2013	\$ 580.00
71713050	LOCK, JEB D	7/17/2013	\$ 600.00
71713051	LOCKE, SHANNON WILLIS	7/17/2013	\$ 750.00
71713052	MAURER, VIRGINIA E	7/17/2013	\$ 393.75
71713053	MCELROY, FRANK M	7/17/2013	\$ 140.00
71713054	MIDDLETON, SUNNY	7/17/2013	\$ 420.00
71713055	MONTOYA JR., ISIDRO	7/17/2013	\$ 355.00
71713056	NORRIS, MATTHEW	7/17/2013	\$ 140.00
71713057	ORTIZ JR, ALFREDO	7/17/2013	\$ 600.00
71713058	PARKER, RANDALL A	7/17/2013	\$ 500.00
71713059	PENA, JENNIFER	7/17/2013	\$ 1,350.00
71713060	PEREZ, ADRIAN A	7/17/2013	\$ 330.00
71713061	PEREZ, LINDA IRENE	7/17/2013	\$ 215.00
71713062	RAMIREZ, CARMEN M	7/17/2013	\$ 140.00
71713063	RAMOS, FERNANDO	7/17/2013	\$ 447.74
71713064	ROBLES, BEATRICE G	7/17/2013	\$ 1,640.00
71713065	RODRIGUEZ, CHRISTOPHER PAUL	7/17/2013	\$ 540.00

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71713066	SANDOVAL, FRANK D	7/17/2013	\$ 280.00
71713067	SCHELLER, TERESA RACHEL	7/17/2013	\$ 140.00
71713068	SEAL, KAREN DALGLISH	7/17/2013	\$ 640.00
71713069	SEBASTIAN, LELAND A.	7/17/2013	\$ 350.00
71713070	SETTLE, ELIZABETH A.	7/17/2013	\$ 940.00
71713071	SMITH, ANN MARIE	7/17/2013	\$ 190.00
71713072	SMITH, ANTHONY MARTIN	7/17/2013	\$ 140.00
71713073	SPENCER, AMANDA J	7/17/2013	\$ 140.00
71713074	STEPHENSON, BEN A	7/17/2013	\$ 305.00
71713075	TREVINO, J FERNANDO	7/17/2013	\$ 800.00
71713076	TURTON, MANSEL C	7/17/2013	\$ 280.00
71713077	UZOMBA, GRACE M	7/17/2013	\$ 100.00
71713078	VALDEZ JR., JERRY	7/17/2013	\$ 500.00
71713079	VAUGHN, THOMAS	7/17/2013	\$ 590.00
71713080	VIERA, PATRICIA	7/17/2013	\$ 500.00
71713081	VILLAREAL, RAYMOND ANTHONY	7/17/2013	\$ 100.00
71713082	WALTERS, DEEPALI MEENU	7/17/2013	\$ 300.00
71713083	WILLIS, KEVIN	7/17/2013	\$ 650.00
71713084	WILSON, GREGORY L	7/17/2013	\$ 400.00
71713085	WOOD III, BERTRAM O.	7/17/2013	\$ 890.00
71713086	YOUNG, JOHN P.	7/17/2013	\$ 2,090.00
71713087	ZIMMERMAN, MARVIN B	7/17/2013	\$ 767.50
71713088	ACADEMY COMPUTER SERVICES	7/17/2013	\$ 7,266.00
71713089	AFFORDABLE CUSTODIAL SUPPLIES	7/17/2013	\$ 979.60
71713090	ALAMO AREA RESOURCE CENTER	7/17/2013	\$ 16,950.71
71713091	ALAMO DOOR SYSTEMS	7/17/2013	\$ 250.86
71713092	ALONZO PEST CONTROL	7/17/2013	\$ 250.00
71713093	ARAMARK CORRECTIONAL SERVICES	7/17/2013	\$ 694,549.07
71713094	BURNS BUSINESS FORMS & SYSTEMS	7/17/2013	\$ 827.09
71713095	CANON SOLUTIONS AMERICA, INC	7/17/2013	\$ 57.54
71713096	CARTEGRAPH	7/17/2013	\$ 10,584.00
71713097	CENTER FOR HEALTH CARE SVCS	7/17/2013	\$ 22,343.04
71713098	COMFORT AIR ENGINEERING INC	7/17/2013	\$ 7,950.00
71713099	DAN WILLIAMS COMPANY	7/17/2013	\$ 106,771.40
71713100	DC DISTRIBUTING	7/17/2013	\$ 11,955.60
71713101	EDWARDS, G N	7/17/2013	\$ 1,018.19
71713102	ELECTION SYSTEM & SOFTWARE	7/17/2013	\$ 4,125.00
71713103	FORD POWELL & CARSON	7/17/2013	\$ 24,051.75
71713104	JIMENEZ, DEBRA	7/17/2013	\$ 38.86
71713105	JOERIS INC.	7/17/2013	\$ 460,805.44
71713106	LA PRENSA	7/17/2013	\$ 240.00
71713107	MAVERICK COUNTY HOSPITAL DISTR	7/17/2013	\$ 17,327.89
71713108	MUSTANG EQUIPMENT	7/17/2013	\$ 2,452.60
71713109	NERO, NORMA	7/17/2013	\$ 2,000.00
71713110	OFFICE DEPOT INC	7/17/2013	\$ 16,654.36
71713111	PERALES, LEONARDO	7/17/2013	\$ 125.00
71713112	PRIMO PLUMBING INC	7/17/2013	\$ 135.00
71713113	RIOS, MARIANA	7/17/2013	\$ 875.00
71713114	SAN ANTONIO AIDS FOUNDATION	7/17/2013	\$ 38,359.62
71713115	SOUTHWEST KEY PROGRAM INC	7/17/2013	\$ 4,922.40
71713116	THE LEVY COMPANY LP	7/17/2013	\$ 15,907.80
71713117	TORRES, HERMINIA	7/17/2013	\$ 2,298.68
71713118	UVIEDO, ERMINIA	7/17/2013	\$ 472.62
71713119	VICKREY & ASSOCIATES INC	7/17/2013	\$ 16,064.20
71713120	WASTE MANAGEMENT OF TEXAS INC	7/17/2013	\$ 15,903.69
71713121	ZARATE, DAVID	7/17/2013	\$ 1,994.36
			\$ 1,542,762.60

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MANUAL CHECKS FOR: 07/15/2013			
924813	WEST PAYMENT CENTER	7/15/2013	\$ 561.00
			<u>\$ 561.00</u>
WIRE PAYMENTS FOR: 07/17/2013			
WIRE	AETNA		\$ 479,993.32
WIRE	HUMANA INSURANCE		\$ 20,073.57
WIRE	TRISTAR RISK MANAGEMENT		\$ 76,348.54
WIRE	CHASE BANK - PURCHASING CARD		\$ 103,634.97
WIRE	MCGRUFF, SEIBELS & WILLIAMS		\$ 35,750.00
WIRE	WELL FARGO (HOT COLLECTIONS)		\$ 1,289,109.53
WIRE	WELL FARGO (MVT COLLECTIONS)		\$ 720,851.11
WIRE	QCD OF AMERICA		\$ 1,968.00
			<u>\$ 2,727,729.04</u>
PAYROLL PAYMENTS FOR: 07/15/2013			
	GROSS		\$ 9,375,392.45
	FICA		\$ 673,675.72
	TCDRS		\$ 2,262,482.67
			<u>\$ 12,311,550.84</u>
	GRAND TOTAL		<u><u>\$ 34,370,740.76</u></u>