

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/06/2013
DISBURSEMENTS FOR: 07/26/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/26/2013			
925848	BALDERAS, EDWARD MELENDEZ	7/26/2013	\$ 140.00
925849	BARRUS, STACEY M	7/26/2013	\$ 140.00
925850	BAUGH, GEORGE W.	7/26/2013	\$ 100.00
925851	BELCHER, KRISTEN L	7/26/2013	\$ 140.00
925852	BENAVIDES, ALMA	7/26/2013	\$ 140.00
925853	BENAVIDES, MARK H	7/26/2013	\$ 125.00
925854	BENAVIDES, MICHAEL H	7/26/2013	\$ 140.00
925855	BRASWELL, MARK E.	7/26/2013	\$ 140.00
925856	BROOKS, WILLIAM A	7/26/2013	\$ 280.00
925857	CARRAWAY, ROBERT B	7/26/2013	\$ 140.00
925858	COHEN, LAWRENCE MICHAEL	7/26/2013	\$ 380.00
925859	CORBY, KAREN L	7/26/2013	\$ 405.00
925860	COX, CORNELIUS N.	7/26/2013	\$ 350.00
925861	CRUZ, JASON	7/26/2013	\$ 140.00
925862	DARWIN, CASE JEFFERSON	7/26/2013	\$ 50.00
925863	DAVIS, JOHN FRANCIS	7/26/2013	\$ 50.00
925864	DAVIS, SHEY	7/26/2013	\$ 250.00
925865	DELAVAN, MARY KAY	7/26/2013	\$ 550.00
925866	DIACHIN, DEAN A	7/26/2013	\$ 140.00
925867	DICKSON JR, FRANK L	7/26/2013	\$ 100.00
925868	DITTMAN, ROBERT	7/26/2013	\$ 50.00
925869	DULLNIG, DARRELL SCOTT	7/26/2013	\$ 280.00
925870	ECONOMIDY, JOHN M.	7/26/2013	\$ 500.00
925871	EFRON, LORAIN	7/26/2013	\$ 50.00
925872	FEATHERSTON, ROBERT HENRY	7/26/2013	\$ 140.00
925873	FRANCO, ROY	7/26/2013	\$ 460.00
925874	GOLD, CHARLES E	7/26/2013	\$ 140.00
925875	ZUNIGA-GOLDWATER, BIANCA	7/26/2013	\$ 420.00
925876	GOSSEN, MATTHEW NEAL	7/26/2013	\$ 140.00
925877	GRANADOS, MICHAEL DAVID	7/26/2013	\$ 380.00
925878	HABY, MARK P	7/26/2013	\$ 140.00
925879	HAWBECKER-RIOS, WILLIAM J	7/26/2013	\$ 650.00
925880	HAYS, KEVIN	7/26/2013	\$ 140.00
925881	HENRICKSEN, CHRISTIAN	7/26/2013	\$ 100.00
925882	HERNANDEZ III, MIGUEL A.	7/26/2013	\$ 140.00
925883	HITCHINGS, BARRY	7/26/2013	\$ 100.00
925884	HOWELL, CAITLIN	7/26/2013	\$ 280.00
925885	JOHNSON, CLARA	7/26/2013	\$ 140.00
925886	JOYNER, JASON	7/26/2013	\$ 140.00
925887	JOYNER, JONATHAN KUIPERS	7/26/2013	\$ 280.00
925888	KEENEY, BRIAN	7/26/2013	\$ 50.00
925889	LANEY, SHAWN C	7/26/2013	\$ 140.00
925890	LEE, HEE KYU	7/26/2013	\$ 140.00
925891	LONGAKER, KENTON DEEM	7/26/2013	\$ 140.00
925892	LOPEZ, BRANDEN	7/26/2013	\$ 140.00
925893	MARTINEZ DE VARA, ARTURO	7/26/2013	\$ 140.00
925894	MARZ, ASHLEY	7/26/2013	\$ 280.00
925895	MCGINNIS, KELLY	7/26/2013	\$ 140.00
925896	MONTGOMERY, PATRICK BARRY	7/26/2013	\$ 280.00
925897	NAVAR, JESUS MANUEL	7/26/2013	\$ 140.00
925898	OLTERS DORF, JAMES	7/26/2013	\$ 340.00
925899	PADIA, TRISHA MARIE MORALES	7/26/2013	\$ 140.00
925900	PARENT, DAVID A	7/26/2013	\$ 50.00
925901	PERRY, DEBORAH S	7/26/2013	\$ 190.00
925902	POLING, MARK	7/26/2013	\$ 50.00
925903	PREECE, ANDREW GEORGE	7/26/2013	\$ 380.00
925904	RAIGN, MICHAEL S.	7/26/2013	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
925905	RAMBHOTLA, KAUSHIK	7/26/2013	\$ 280.00
925906	REECE JR., WILLIAM T.	7/26/2013	\$ 50.00
925907	ROBBERSON, JOHN L	7/26/2013	\$ 100.00
925908	RODRIGUEZ, ALBERTO L	7/26/2013	\$ 140.00
925909	RODRIGUEZ, FRED	7/26/2013	\$ 420.00
925910	RODRIGUEZ, KELLY DEBRA	7/26/2013	\$ 140.00
925911	ROSS, TRACY E	7/26/2013	\$ 140.00
925912	SAWYER, MICHAEL J.	7/26/2013	\$ 50.00
925913	SHAUGHNESSY, EDWARD F	7/26/2013	\$ 550.00
925914	SHAW III, WILLIAM H	7/26/2013	\$ 340.00
925915	SHEFFIELD, SHAWN D	7/26/2013	\$ 165.00
925916	SILVA, JENNIFER WARREN	7/26/2013	\$ 280.00
925917	SKYE, CHAYAH	7/26/2013	\$ 400.00
925918	SOUZA, LAWRENCE J	7/26/2013	\$ 140.00
925919	SPARR, JENNIFER H.	7/26/2013	\$ 565.00
925920	STOLHANDSKE II, CARL THOMAS	7/26/2013	\$ 340.00
925921	SULLIVAN, JEANETTE BURNEY	7/26/2013	\$ 50.00
925922	THOMAS, DAVID N	7/26/2013	\$ 165.00
925923	VALDES, VICTOR M.	7/26/2013	\$ 721.22
925924	VALICEK, MICHAEL D.	7/26/2013	\$ 140.00
925925	VAN NESS, JESSE	7/26/2013	\$ 50.00
925926	WALDEN, STEVEN LEE	7/26/2013	\$ 280.00
925927	WARD, KIMBEL	7/26/2013	\$ 140.00
925928	WHITE, MARSHALL D	7/26/2013	\$ 225.00
925929	WOLF, WARREN ALAN	7/26/2013	\$ 140.00
925930	YOUNG, WAYNE	7/26/2013	\$ 140.00
925931	ZAMORA, MICHAEL R	7/26/2013	\$ 560.00
925932	APPLEMAN, THERESA	7/26/2013	\$ 55.73
925933	ARDILA, LARRY	7/26/2013	\$ 14.99
925934	BARRON, CELINDA	7/26/2013	\$ 290.82
925935	BRAY JR, LARRY	7/26/2013	\$ 233.11
925936	CASTILLO, JACKLYN	7/26/2013	\$ 445.12
925937	CASTRO, LAURA	7/26/2013	\$ 188.16
925938	CHACON, MEREDITH	7/26/2013	\$ 59.10
925939	COLEMAN, NATHAN KYLE	7/26/2013	\$ 505.00
925940	CORTEZ, ARMANDO	7/26/2013	\$ 396.65
925941	D'ANDREA, GUADALUPE LIMON	7/26/2013	\$ 668.05
925942	DAVIS, ELIZABETH A	7/26/2013	\$ 284.17
925943	DECKER, GUADALUPE	7/26/2013	\$ 6.45
925944	DITTRICH, CHRISTINA	7/26/2013	\$ 668.05
925945	DITTRICH, CHRISTINA	7/26/2013	\$ 62.83
925946	ESPARZA, CHANDA	7/26/2013	\$ 175.32
925947	GONZALES JR, PEDRO M	7/26/2013	\$ 30.53
925948	GONZALEZ, ERIC M	7/26/2013	\$ 204.25
925949	GUERRERO, RACHELE	7/26/2013	\$ 668.05
925950	GUEVARA, DENISE	7/26/2013	\$ 377.98
925951	GUTIERREZ, STEPHANIE	7/26/2013	\$ 150.41
925952	HARRIS, LEA	7/26/2013	\$ 452.33
925953	HENDRICKSON, STEPHANIE	7/26/2013	\$ 306.92
925954	HERNANDEZ, RUTHANNE	7/26/2013	\$ 668.05
925955	HERNANDEZ, URIEL	7/26/2013	\$ 53.85
925956	JACQUES, PATRICIA A.	7/26/2013	\$ 324.68
925957	JOHNSON, GREGORY	7/26/2013	\$ 213.12
925958	LEITA, CHEREE	7/26/2013	\$ 517.36
925959	MARTINEZ, ALMA E	7/26/2013	\$ 100.37
925960	MARTINEZ, PAULA	7/26/2013	\$ 81.59
925961	MARTINEZ, REBECCA	7/26/2013	\$ 65.49
925962	MARTINEZ, SUZANNE	7/26/2013	\$ 668.05
925963	MARTINEZ, SUZANNE	7/26/2013	\$ 221.46
925964	MENDOZA, ADELA	7/26/2013	\$ 229.77

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
925965	MOKE, JULIE	7/26/2013	\$ 218.14
925966	MORALES, ADAM	7/26/2013	\$ 92.13
925967	MORRISON, ELIZABETH	7/26/2013	\$ 24.42
925968	MUNOZ, MORRIS	7/26/2013	\$ 23.73
925969	OLIVER, RICHARD H.	7/26/2013	\$ 204.81
925970	ORTIZ, ALBERTA L	7/26/2013	\$ 289.16
925971	ORTIZ, GUADALUPE M	7/26/2013	\$ 722.07
925972	OVALLES, CAMILLE	7/26/2013	\$ 128.22
925973	PECINA, ADRIANA	7/26/2013	\$ 558.35
925974	PRIETO, ANDRES	7/26/2013	\$ 305.82
925975	RAMIREZ, NANCY Y	7/26/2013	\$ 313.24
925976	RAMIREZ-REYES, MELISSA	7/26/2013	\$ 83.17
925977	RAMOS, ANDREW	7/26/2013	\$ 44.40
925978	RAMOS, CARMEN	7/26/2013	\$ 58.28
925979	RIVAS, ATHENA	7/26/2013	\$ 668.05
925980	ROBALIN, ROBBI L	7/26/2013	\$ 61.61
925981	ROBERTS, DAVID	7/26/2013	\$ 473.30
925982	RUIZ, ROBERTO	7/26/2013	\$ 193.98
925983	SALINAS, PATRICIA L	7/26/2013	\$ 434.03
925984	SAUCEDA, YOLANDA	7/26/2013	\$ 59.94
925985	SHANNON, MELISSA	7/26/2013	\$ 105.83
925986	SHAUBERGER, JEFFERY RANDAL	7/26/2013	\$ 57.72
925987	SHOCKEY, MICHAEL	7/26/2013	\$ 156.58
925988	SILVA, CARLOS	7/26/2013	\$ 228.11
925989	SMITH, ROBERT C	7/26/2013	\$ 463.99
925990	SMITHERMAN, KRYSTAL	7/26/2013	\$ 40.91
925991	SOLIS, LAURA	7/26/2013	\$ 2,468.00
925992	TERRAZAS, ROXANNE	7/26/2013	\$ 284.19
925993	THOMAS, KIMBERLY	7/26/2013	\$ 13.88
925994	URIEGAS, MELISSA	7/26/2013	\$ 668.05
925995	URIEGAS, MELISSA	7/26/2013	\$ 372.98
925996	VALDEZ, MONICA	7/26/2013	\$ 171.52
925997	VANGHELUWE, BRETT	7/26/2013	\$ 68.00
925998	WEBBER-PETERSON, CARMEN	7/26/2013	\$ 326.92
925999	WILKERSON, FRANCIS LYNNE	7/26/2013	\$ 67.72
926000	WILSON, GREGORY L	7/26/2013	\$ 100.00
926001	COLE, PATRICIA	7/26/2013	\$ 200.00
926002	RODRIGUEZ, ROSA	7/26/2013	\$ 100.00
926003	OLGUIN, ANGELICA	7/26/2013	\$ 100.00
926004	CASTILLO, MARY	7/26/2013	\$ 400.00
926005	JACKSON, MARIA	7/26/2013	\$ 100.00
926006	GARZA, OLGA	7/26/2013	\$ 200.00
926007	DIAZ, MARY ALICE	7/26/2013	\$ 400.00
926008	GARZON, MARIA-INEZ	7/26/2013	\$ 100.00
926009	ESPARZA, NAOMI	7/26/2013	\$ 400.00
926010	A-PEST-OR-US PEST CONTROL INC	7/26/2013	\$ 125.00
926011	ADVANCED GRAPHICS TECHNOLOGY	7/26/2013	\$ 297.00
926012	AECOM TECHNICAL SERVICES INC.	7/26/2013	\$ 235,667.07
926013	ALAMO STAMP & ENGRAVING	7/26/2013	\$ 16.00
926014	ALAMO TITLE COMPANY	7/26/2013	\$ 1,069.40
926015	AMERCARE PRODUCTS INC	7/26/2013	\$ 4,349.00
926016	APCO INTERNATIONAL INC	7/26/2013	\$ 1,875.00
926017	APPLE, INC.	7/26/2013	\$ 149,966.00
926018	AT&T	7/26/2013	\$ 34.36
926019	AT&T	7/26/2013	\$ 118.14
926020	AT&T MOBILITY	7/26/2013	\$ 2,707.87
926021	BENSON DESIGN ASSOCIATES	7/26/2013	\$ 90.00
926022	BOB BARKER COMPANY, INC	7/26/2013	\$ 2,188.80
926023	BOSWORTH PAPERS INC	7/26/2013	\$ 730.08
926024	BURGE MARTINEZ CONSULTING INC	7/26/2013	\$ 7,502.42

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926025	BURY & PARTNERS-SA, INC	7/26/2013	\$ 5,852.96
926026	CALDWELL COUNTRY CHEVROLET	7/26/2013	\$ 70,374.18
926027	CANON SOLUTIONS AMERICA, INC.	7/26/2013	\$ 592.31
926028	CAPITAL EXCAVATION COMPANY	7/26/2013	\$ 695,819.94
926029	CLERK & COMPTROLLER OF	7/26/2013	\$ 24.00
926030	CORRECTIONS PRODUCTS CO	7/26/2013	\$ 125.00
926031	CPS ENERGY	7/26/2013	\$ 209,533.26
926032	CTR FOR AMERI & INT'L LAW	7/26/2013	\$ 475.00
926033	DACO FIRE EQUIPMENT, INC.	7/26/2013	\$ 7,583.00
926034	DELL MARKETING, LP	7/26/2013	\$ 17,768.00
926035	DETENTION HEALTH CARE SERVICES	7/26/2013	\$ 11,800.00
926036	DETENTION HEALTH CARE SERVICES	7/26/2013	\$ 800.00
926037	DISH NETWORK LLC	7/26/2013	\$ 1,312.80
926038	ECUMENICAL CENTER FOR RELIGION	7/26/2013	\$ 150.00
926039	FAMILY SERVICE ASSOC OF SA INC	7/26/2013	\$ 5,680.00
926040	FAMILY VIOLENCE PREVENTION SVC	7/26/2013	\$ 50.00
926041	FEDEX	7/26/2013	\$ 502.61
926042	FOSTER CM GROUP INC	7/26/2013	\$ 22,095.85
926043	FOURTH ADMIN JUDICIAL REGION	7/26/2013	\$ 117,983.46
926044	GITTINGER, KAROLYN K	7/26/2013	\$ 2,433.55
926045	GRAINGER INC	7/26/2013	\$ 567.39
926046	GULF COAST PAPER COMPANY, INC	7/26/2013	\$ 734.45
926047	H PAUL CANALES	7/26/2013	\$ 177.00
926048	HIGH SIERRA ELECTRONICS, INC.	7/26/2013	\$ 56,923.33
926049	HINDS-ALVARADO CSR, AMY	7/26/2013	\$ 107.34
926050	HOME DEPOT CREDIT SERVICE	7/26/2013	\$ 3,171.83
926051	HOPPER, JOYCE F	7/26/2013	\$ 936.60
926052	ICS JAIL SUPPLIES INC	7/26/2013	\$ 139.00
926053	ILLUSIONS RENTALS & DESIGNS	7/26/2013	\$ 1,342.50
926054	INTRUDER ALERT SYSTEMS, INC.	7/26/2013	\$ 46.90
926055	JP TRAINING & CONSULTING SVS	7/26/2013	\$ 1,000.00
926056	JUMES, MICHAEL THOMAS	7/26/2013	\$ 6,050.00
926057	KELLER MATERIALS, LTD	7/26/2013	\$ 678.00
926058	LAND DESIGN PARTNERS, INC.	7/26/2013	\$ 33,264.00
926059	LEXIS-NEXIS	7/26/2013	\$ 2,607.00
926060	LIMON PRINTING	7/26/2013	\$ 257.00
926061	LYREN, CHERYL	7/26/2013	\$ 742.00
926062	MCGRAW-HILL COMPANIES	7/26/2013	\$ 261.06
926063	NATIONAL INFOR OFFICERS ASSOCI	7/26/2013	\$ 495.00
926064	NATIONAL SEMINARS GROUP	7/26/2013	\$ 398.00
926065	NETWORK FOR YOUNG ARTISTS, INC	7/26/2013	\$ 1,000.00
926066	OLMOS EQUIPMENT, INC	7/26/2013	\$ 100,717.50
926067	OLYMPIC TROPHY CENTER	7/26/2013	\$ 25.00
926068	IDS ENGINEERING GROUP	7/26/2013	\$ 10,637.71
926069	PROFESSIONAL LAW ENFORCEMENT	7/26/2013	\$ 250.00
926070	RCC CONSULTANTS INC	7/26/2013	\$ 41,720.00
926071	RH SHACKELFORD	7/26/2013	\$ 12,531.60
926072	ROCK ENGINEERING & TESTING LAB	7/26/2013	\$ 4,655.00
926073	RODZINA INDUSTRIES INC	7/26/2013	\$ 14.50
926074	ROSAS, FRANK A	7/26/2013	\$ 37.74
926075	RYAN & ASSOC PUBLIC RELATIONS	7/26/2013	\$ 595.00
926076	SAM HOUSTON STATE UNIVERSITY	7/26/2013	\$ 280.00
926077	SAN ANTONIO DESIGN GROUP INC	7/26/2013	\$ 29,914.10
926078	SAN ANTONIO WATER SYSTEMS	7/26/2013	\$ 81,804.58
926079	SOUTH WEST TEXAS ENVIRONMENTAL	7/26/2013	\$ 6,910.00
926080	STAPLES ADVANTAGE	7/26/2013	\$ 74.49
926081	STERLING'S PUB SAFETY UNIFORMS	7/26/2013	\$ 66.50
926082	TEXAS ASSOC OF LAW ENFORCEMENT	7/26/2013	\$ 175.00
926083	TEXAS ASSOCIATION OF COUNTIES	7/26/2013	\$ 360.00
926084	TEXAS STATE UNIV-SAN MARCOS	7/26/2013	\$ 150.00

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926085	TEXAS WORKFORCE COMMISSION	7/26/2013	\$ 2,000.00
926086	THE CHANGE COMPANIES	7/26/2013	\$ 803.56
926087	TIME WARNER CABLE SAN ANTONIO	7/26/2013	\$ 308.80
926088	TODAY'S BUSINESS SOLUTIONS	7/26/2013	\$ 185.64
926089	TOSHIBA OCS	7/26/2013	\$ 12,050.61
926090	TRAVIS COUNTY TREASURER	7/26/2013	\$ 900.00
926091	TX COMMISSION ON LAW ENFORCEMENT	7/26/2013	\$ 100.00
926092	TX DISTRICT & COUNTY ATTORNEYS	7/26/2013	\$ 700.00
926093	TYCO INTEGRATED SECURITY	7/26/2013	\$ 4,091.50
926094	UNITED PARCEL SERVICE	7/26/2013	\$ 566.43
926095	UNITED SITE SERVICES OF TEXAS	7/26/2013	\$ 100.26
926096	UNIVERSITY HEALTH SYSTEM	7/26/2013	\$ 190,568.83
926097	UNIVERSITY OF TEXAS AT AUSTIN	7/26/2013	\$ 555.00
926098	VICTORIA CITY- CO HEALTH DEPT	7/26/2013	\$ 5,884.02
926099	VICTORIA CITY-CO HEALTH DEPT	7/26/2013	\$ 4,526.60
926100	WINFIELD SOLUTIONS LLC	7/26/2013	\$ 1,722.06
			\$ 2,244,632.77

EFT PAYMENTS FOR: 07/26/2013

72613001	ACEVEDO, SAUL R.	7/26/2013	\$165.00
72613002	AGUILERA, JUAN P.	7/26/2013	\$900.00
72613003	BRADLEY, MARILYN	7/26/2013	\$140.00
72613004	BROWN, EDITH Y	7/26/2013	\$423.30
72613005	COLTON, ANTHONY	7/26/2013	\$140.00
72613006	CONNOLLY, THERESA M.	7/26/2013	\$140.00
72613007	CORONADO, TODD GIL	7/26/2013	\$330.00
72613008	CRAIG, PAMELA	7/26/2013	\$1,820.00
72613009	DAVIDSON, WILLIAM F	7/26/2013	\$420.00
72613010	DELEON, RAYMOND	7/26/2013	\$50.00
72613011	EARLY, GLORIA YATES	7/26/2013	\$140.00
72613012	FLORES, GERARDO C	7/26/2013	\$280.00
72613013	FROELICH, ANDREW C	7/26/2013	\$280.00
72613014	GAONA, ROBERT	7/26/2013	\$140.00
72613015	GARCIA JR, RICHARD L	7/26/2013	\$140.00
72613016	GARZA, ANITA PEREZ	7/26/2013	\$140.00
72613017	GARZA, BRIGITTE	7/26/2013	\$3,567.13
72613018	HICKS, BOB M	7/26/2013	\$240.00
72613019	HICKS, JOHN T	7/26/2013	\$140.00
72613020	JACKSON, ISAAH R	7/26/2013	\$50.00
72613021	KEANE-DAWES, SEAN	7/26/2013	\$140.00
72613022	LESNIAK, MELISSA	7/26/2013	\$140.00
72613023	LEVENSTEIN, BRENDA LOUISE	7/26/2013	\$1,240.00
72613024	LOCK, JEB D	7/26/2013	\$466.67
72613025	MARTINEZ, JANELLE	7/26/2013	\$50.00
72613026	MATA, RON H	7/26/2013	\$50.00
72613027	MAURER, VIRGINIA E	7/26/2013	\$140.00
72613028	MIDDLETON, SUNNY	7/26/2013	\$140.00
72613029	MOROZ, JONATHAN A	7/26/2013	\$140.00
72613030	NOBLE, SUE	7/26/2013	\$50.00
72613031	NORRIS, MATTHEW	7/26/2013	\$305.00
72613032	PENA, JENNIFER	7/26/2013	\$140.00
72613033	PEPLINSKI, JAMES B	7/26/2013	\$140.00
72613034	PEREZ, ADRIAN A	7/26/2013	\$470.00
72613035	RAMIREZ, CARMEN M	7/26/2013	\$140.00
72613036	RICHARDSON, JOEL G	7/26/2013	\$50.00
72613037	ROBERTSON, JOHN H	7/26/2013	\$1,250.00
72613038	RODRIGUEZ, CHRISTOPHER PAUL	7/26/2013	\$140.00

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72613039	SANDOVAL, FRANK D	7/26/2013	\$140.00
72613040	SCHELLER, TERESA RACHEL	7/26/2013	\$140.00
72613041	SETTLE, ELIZABETH A.	7/26/2013	\$140.00
72613042	SHAFFER, ROBERT	7/26/2013	\$140.00
72613043	SKINNER, NELSON P.	7/26/2013	\$50.00
72613044	THORN, SHARON C	7/26/2013	\$280.00
72613045	VALDEZ JR., JERRY	7/26/2013	\$140.00
72613046	VAN BRUNT, CHAD	7/26/2013	\$140.00
72613047	VILLAREAL, RAYMOND ANTHONY	7/26/2013	\$140.00
72613048	VON HOFFMANN, FRANZ MICHAEL	7/26/2013	\$100.00
72613049	WALTERS, DEEPALI MEENU	7/26/2013	\$240.00
72613050	WHITE, JEROME	7/26/2013	\$140.00
72613051	WHITE, MICHAEL W.	7/26/2013	\$100.00
72613052	WILSON, GREGORY L	7/26/2013	\$100.00
72613053	WOOD III, BERTRAM O.	7/26/2013	\$280.00
72613054	WOODARD, DAVID ANDRE	7/26/2013	\$50.00
72613055	YOUNG, JOHN P.	7/26/2013	\$140.00
72613056	ZAMORA, LAUREN D	7/26/2013	\$505.00
72613057	AFFORDABLE CUSTODIAL SUPPLIES	7/26/2013	\$3,192.55
72613058	ARAMARK CORRECTIONAL SERVICES	7/26/2013	\$56,524.29
72613059	CARTEGRAPH	7/26/2013	\$4,971.88
72613060	CDW GOVERNMENT, LLC.	7/26/2013	\$5,135.57
72613061	CIVIL ENGINEERING CONSULTANTS	7/26/2013	\$11,964.78
72613062	DC DISTRIBUTING	7/26/2013	\$23,063.11
72613063	EDWARDS, G N	7/26/2013	\$1,085.70
72613064	GRANDE TRUCK CENTER INC	7/26/2013	\$7,092.61
72613065	GRAYBAR ELECTRIC CO INC	7/26/2013	\$569.05
72613066	GT DISTRIBUTORS, INC.	7/26/2013	\$559.98
72613067	HOSPITAL KLEAN OF TEXAS, INC	7/26/2013	\$92,684.40
72613068	JOHNSON CONTROLS INC	7/26/2013	\$5,089.34
72613069	LNV, INC.	7/26/2013	\$46,558.25
72613070	OFFICE DEPOT INC	7/26/2013	\$8,809.24
72613071	PETROLEUM TRADERS CORPORATION	7/26/2013	\$21,020.23
72613072	POZNECKI-CAMARILLO, INC	7/26/2013	\$3,682.47
72613073	RKA PETROLEUM COMPANIES INC	7/26/2013	\$23,008.09
72613074	SOUTHWEST KEY PROGRAM INC	7/26/2013	\$1,230.27
72613075	TABB TEXTILE COMPANY, INC.	7/26/2013	\$6,040.00
72613076	UVIEDO, ERMINIA	7/26/2013	\$691.02
72613077	VICKREY & ASSOCIATES INC	7/26/2013	\$15,185.89
72613078	ZARATE, DAVID	7/26/2013	\$1,088.34
72613079	AKUSTIKS LLC	7/26/2013	\$3,745.00
72613080	FISHER DACHS ASSOCIATES INC	7/26/2013	\$10,456.91
72613081	LINBECK/ZACHRY JOINT VENTURE	7/26/2013	\$3,702,328.62
72613082	LMN ARCHITECTS	7/26/2013	\$40,655.53
72613083	THE PROJECTS GROUP	7/26/2013	\$40,708.35
			<u>\$4,154,943.57</u>
	GRAND TOTAL		<u><u>\$ 6,399,576.34</u></u>