

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/20/2013
DISBURSEMENTS FOR: 08/07/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/07/2013			
926705	ACEVEDO, PAUL R.	8/7/2013	\$ 215.00
926706	AGUILAR, STEPHEN	8/7/2013	\$ 470.00
926707	APPELT, JOSEPH P.	8/7/2013	\$ 165.00
926708	ARCE, CHRISTOPHER	8/7/2013	\$ 140.00
926709	BALDERAS, EDWARD MELENDEZ	8/7/2013	\$ 420.00
926710	BASILE, KARL ANTHONY	8/7/2013	\$ 400.00
926711	BAUGH, GEORGE W.	8/7/2013	\$ 140.00
926712	BEAL, PHYLLIS J	8/7/2013	\$ 280.00
926713	BECK, THOMAS B.	8/7/2013	\$ 305.00
926714	BELCHER, KRISTEN L	8/7/2013	\$ 165.00
926715	BELIVEAU, MICHAEL	8/7/2013	\$ 100.00
926716	BELL, KENNETH	8/7/2013	\$ 140.00
926717	BENAVIDES, ALMA	8/7/2013	\$ 865.00
926718	BENAVIDES, MARK H	8/7/2013	\$ 280.00
926719	BENAVIDES, MICHAEL H	8/7/2013	\$ 640.00
926720	BLOOMQUIST, LARRY	8/7/2013	\$ 1,165.00
926721	BOTARD, ASHLEY	8/7/2013	\$ 750.00
926722	BRAVENEC, EDWARD L	8/7/2013	\$ 1,000.00
926723	BRAY, JOHN M	8/7/2013	\$ 140.00
926724	BRIONES, RICARDO	8/7/2013	\$ 280.00
926725	BROOKS, WILLIAM A	8/7/2013	\$ 1,300.00
926726	BRUNER, JAMES L.	8/7/2013	\$ 300.00
926727	BUTCHER, CHARLES W	8/7/2013	\$ 140.00
926728	BUTLER III, MILTON C.	8/7/2013	\$ 2,623.75
926729	BUTLER, CHASE WORTHINGTON	8/7/2013	\$ 500.00
926730	CALDAROLA, GAYLE	8/7/2013	\$ 905.00
926731	CAMARA JR, EDWARD	8/7/2013	\$ 262.50
926732	CARRAWAY, ROBERT B	8/7/2013	\$ 730.00
926733	CASTANON, ORLANDO	8/7/2013	\$ 540.00
926734	CERDA, VICTOR	8/7/2013	\$ 305.00
926735	CHRISTIAN, DAVID D	8/7/2013	\$ 400.00
926736	CLARKE, PATRICK EMMETT	8/7/2013	\$ 430.00
926737	CLAYTON, JARED KYLE	8/7/2013	\$ 420.00
926738	COHEN, LAWRENCE MICHAEL	8/7/2013	\$ 140.00
926739	COLLINS, MICHAEL J.	8/7/2013	\$ 380.00
926740	CORBY, KAREN L	8/7/2013	\$ 150.00
926741	COX, CORNELIUS N.	8/7/2013	\$ 1,612.50
926742	CRAWSHAW, ADAM	8/7/2013	\$ 500.00
926743	CRUZ, JASON	8/7/2013	\$ 600.00
926744	DARLING, MARK	8/7/2013	\$ 240.00
926745	DARWIN, CASE JEFFERSON	8/7/2013	\$ 1,000.00
926746	DENUCCIO, MICHAEL	8/7/2013	\$ 140.00
926747	DEWALT, ERIC A.	8/7/2013	\$ 165.00
926748	DIACHIN, DEAN A	8/7/2013	\$ 470.00
926749	DOW, KRISTIN FIACCO	8/7/2013	\$ 280.00
926750	DULLNIG, DARRELL SCOTT	8/7/2013	\$ 140.00
926751	DWIGANS, JAMES L	8/7/2013	\$ 580.00
926752	EAKLE, JOANNE	8/7/2013	\$ 140.00
926753	ECHAVARRIA, JOSEPH	8/7/2013	\$ 330.00
926754	ECONOMIDY, JOHN M.	8/7/2013	\$ 500.00
926755	EFRON, LORAINÉ	8/7/2013	\$ 520.00
926756	ETHERIDGE, JOHN BLAKE	8/7/2013	\$ 300.00
926757	FINCH, MATTHEW L	8/7/2013	\$ 329.16
926758	FISCHER, JONATHAN DANE	8/7/2013	\$ 1,040.00
926759	FISCHER, JUSTIN	8/7/2013	\$ 140.00
926760	FLORES, RUBEN G	8/7/2013	\$ 1,140.00
926761	FRANCO, ROY	8/7/2013	\$ 140.00

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926762	GARCIA, DAVID A	8/7/2013	\$ 400.00
926763	GARCIA, JAVIER M.	8/7/2013	\$ 240.00
926764	GARCIA, MICHELLE	8/7/2013	\$ 620.00
926765	GARCIA, RENE	8/7/2013	\$ 140.00
926766	GARCIA, ROLAND J	8/7/2013	\$ 863.75
926767	ZUNIGA-GOLDWATER, BIANCA	8/7/2013	\$ 280.00
926768	GONZALEZ, HOLLY	8/7/2013	\$ 140.00
926769	GOSSSEN, MATTHEW NEAL	8/7/2013	\$ 140.00
926770	GRANADOS, MICHAEL DAVID	8/7/2013	\$ 386.25
926771	GUERRERO, MONICA ELAINE	8/7/2013	\$ 1,903.75
926772	HAJEK III, ANTON PAUL	8/7/2013	\$ 720.00
926773	HARGIS, JOHN RICHARD	8/7/2013	\$ 100.00
926774	HAYS, KEVIN	8/7/2013	\$ 50.00
926775	HEBERT, JASON R	8/7/2013	\$ 140.00
926776	HELLRUNG, MARGARET CECILIA	8/7/2013	\$ 495.00
926777	HENRICKSEN, CHRISTIAN	8/7/2013	\$ 520.00
926778	HERNANDEZ III, MIGUEL A.	8/7/2013	\$ 140.00
926779	HERNANDEZ, CHRISTOPHER	8/7/2013	\$ 140.00
926780	HERNANDEZ, FLAVIO	8/7/2013	\$ 240.00
926781	HERNANDEZ, JOSEPH ANTHONY	8/7/2013	\$ 150.00
926782	HERNANDEZ, OSCAR	8/7/2013	\$ 140.00
926783	HITCHINGS, BARRY	8/7/2013	\$ 945.00
926784	HOWELL, CAITLIN	8/7/2013	\$ 799.97
926785	HOYLE, LEONARD MICHAEL	8/7/2013	\$ 865.00
926786	IRELAND, CHARLES MICHAEL	8/7/2013	\$ 140.00
926787	JIMENEZ III, ANTONIO	8/7/2013	\$ 340.00
926788	JOHNSON, CLARA	8/7/2013	\$ 140.00
926789	JOHNSON, KERBY	8/7/2013	\$ 50.00
926790	JONES, DAYNA	8/7/2013	\$ 91.67
926791	JOYNER, JASON	8/7/2013	\$ 240.00
926792	JOYNER, JONATHAN KUIPERS	8/7/2013	\$ 1,545.00
926793	KAPPMAYER, DOUGLAS J	8/7/2013	\$ 500.00
926794	KETNER, JOHN T	8/7/2013	\$ 810.00
926795	KIMBROUGH, BRIAN C.	8/7/2013	\$ 200.00
926796	KOBS, ADAM LAKE	8/7/2013	\$ 271.75
926797	KRAMER, SUZANNE	8/7/2013	\$ 1,735.00
926798	KREIDER III, EVERETTE F	8/7/2013	\$ 140.00
926799	KRIEBEL, JACQUELINE	8/7/2013	\$ 315.00
926800	KUCERA, MEGAN HORDINSKI	8/7/2013	\$ 100.00
926801	LANGLOIS, RICHARD E	8/7/2013	\$ 2,235.00
926802	LEE, HEE KYU	8/7/2013	\$ 725.00
926803	LEGARRETA, VERONICA I	8/7/2013	\$ 215.00
926804	LEOPOLD, THOMAS C	8/7/2013	\$ 380.00
926805	LEOS, OSCAR	8/7/2013	\$ 100.00
926806	LEVIS, EARL	8/7/2013	\$ 1,400.00
926807	LONGAKER, KENTON DEEM	8/7/2013	\$ 340.00
926808	LOPEZ, CARLOS	8/7/2013	\$ 500.00
926809	LOPEZ, JESUS R.	8/7/2013	\$ 165.00
926810	LOXSOM, ANDREW J	8/7/2013	\$ 140.00
926811	LUNA, LETICIA ANN	8/7/2013	\$ 540.00
926812	MARSHALL, CLEOPHUS N W	8/7/2013	\$ 140.00
926813	MARTINEZ, JEFFREY	8/7/2013	\$ 140.00
926814	MARTINEZ, SOPHIA	8/7/2013	\$ 140.00
926815	MARZ, ASHLEY	8/7/2013	\$ 365.00
926816	MATHIAS, MELISA K	8/7/2013	\$ 280.00
926817	MAZAHERI, RASHIN	8/7/2013	\$ 50.00
926818	MCGINNIS, KELLY	8/7/2013	\$ 965.00
926819	MCKAY, MARK JOHN	8/7/2013	\$ 140.00
926820	MCKINNEY, BARRETT	8/7/2013	\$ 305.00
926821	MILLER, ANTHONY A.	8/7/2013	\$ 1,040.00

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926822	MITCHELL, RUSSELL	8/7/2013	\$ 140.00
926823	MONTGOMERY, PATRICK BARRY	8/7/2013	\$ 565.00
926824	MORALES, MARISSA	8/7/2013	\$ 280.00
926825	MORALES, TERESA BELEM	8/7/2013	\$ 100.00
926826	MORITZ, JAY	8/7/2013	\$ 225.00
926827	NAVAR, JESUS MANUEL	8/7/2013	\$ 400.00
926828	NISBET, JENNIFER	8/7/2013	\$ 1,000.00
926829	OEI-BALLARD, F. M.	8/7/2013	\$ 100.00
926830	OLTERS DORF, JAMES	8/7/2013	\$ 305.00
926831	ORIHIEL, BRYAN STEWART	8/7/2013	\$ 280.00
926832	ORTIZ, ARNULFO	8/7/2013	\$ 500.00
926833	OWEN, AMY	8/7/2013	\$ 797.50
926834	PAYNE, GLENN	8/7/2013	\$ 640.00
926835	PERRY, DEBORAH S	8/7/2013	\$ 200.00
926836	PIKER JR, EDWARD P	8/7/2013	\$ 190.00
926837	PIZANA III, RAFAEL	8/7/2013	\$ 100.00
926838	PLACIER, THOMAS L.	8/7/2013	\$ 140.00
926839	POLLOCK, JULIE B.	8/7/2013	\$ 150.00
926840	POWERS, BRIAN	8/7/2013	\$ 240.00
926841	PREECE, ANDREW GEORGE	8/7/2013	\$ 4,285.25
926842	PREVITI, DAPHNE	8/7/2013	\$ 211.25
926843	RAIGN, MICHAEL S.	8/7/2013	\$ 200.00
926844	RAMIREZ, ERICKA I	8/7/2013	\$ 140.00
926845	RAMOS, MICHAEL ANTHONY	8/7/2013	\$ 1,010.00
926846	REEVES, JAMES M	8/7/2013	\$ 100.00
926847	ROBBERSON, JOHN L	8/7/2013	\$ 765.00
926848	RODRIGUEZ, FRED	8/7/2013	\$ 505.00
926849	RODRIGUEZ, KELLY DEBRA	8/7/2013	\$ 140.00
926850	ROSS, JONATHAN KEITH	8/7/2013	\$ 280.00
926851	ROUNTREE, TIMOTHY JAMES	8/7/2013	\$ 140.00
926852	RUBIOLA JR., CHARLES	8/7/2013	\$ 735.00
926853	SAENZ, OMAR ANTONIO	8/7/2013	\$ 280.00
926854	SALAZAR, ENRIQUE A	8/7/2013	\$ 845.00
926855	SANCHEZ, JESSE M.	8/7/2013	\$ 190.00
926856	SANTOS, TEODORE J	8/7/2013	\$ 560.00
926857	SEPULVEDA JR., JESSE A.	8/7/2013	\$ 400.00
926858	SHAEFFER, TYLDEN	8/7/2013	\$ 2,814.25
926859	SHAFFER, GEORGE E	8/7/2013	\$ 750.00
926860	SHAW III, WILLIAM H	8/7/2013	\$ 420.00
926861	SHERMAN, KIRK	8/7/2013	\$ 1,280.00
926862	SIELOFF, JAMES P	8/7/2013	\$ 900.00
926863	SILVA, JENNIFER WARREN	8/7/2013	\$ 500.00
926864	SIMMONS, GREGORY	8/7/2013	\$ 240.00
926865	SIMON, JEROME M.	8/7/2013	\$ 1,225.00
926866	SIMPKINS, CHRISTOPHER	8/7/2013	\$ 480.00
926867	SIMPSON, KYLE C	8/7/2013	\$ 1,262.50
926868	SKINNER, SUSAN	8/7/2013	\$ 3,705.35
926869	SMITH, SHAWN HILTON	8/7/2013	\$ 140.00
926870	SOUZA, LAWRENCE J	8/7/2013	\$ 140.00
926871	STOLHANDSKE II, CARL THOMAS	8/7/2013	\$ 1,350.00
926872	STOLHANDSKE, MATT C.	8/7/2013	\$ 500.00
926873	SULLIVAN, JEANETTE BURNEY	8/7/2013	\$ 280.00
926874	SULLIVAN, SCOTT	8/7/2013	\$ 675.00
926875	SYKORA, BRENT THOMAS	8/7/2013	\$ 140.00
926876	TARVER, WALLACE P.	8/7/2013	\$ 1,955.00
926877	THOMAS, DAVID N	8/7/2013	\$ 140.00
926878	VALDES, VICTOR M.	8/7/2013	\$ 326.33
926879	VALE JR, RAYMOND J.	8/7/2013	\$ 600.00
926880	VALICEK, MICHAEL D.	8/7/2013	\$ 1,310.00
926881	VOLLMER, ALEXANDER WRIGHT	8/7/2013	\$ 140.00

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926882	VAN NESS, JESSE	8/7/2013	\$ 50.00
926883	VARA, MELISSA	8/7/2013	\$ 520.00
926884	VIDAL, NORMA J	8/7/2013	\$ 305.00
926885	VOIGT, LISA	8/7/2013	\$ 1,000.00
926886	WARD, KIMBEL	8/7/2013	\$ 140.00
926887	WEISINGER, CHARLES J	8/7/2013	\$ 1,527.00
926888	WEMMERT, JUDITH K	8/7/2013	\$ 165.00
926889	WENTLAND, CAROLYN M	8/7/2013	\$ 2,352.00
926890	WHITE, MARSHALL D	8/7/2013	\$ 1,510.00
926891	WHITT, IRENE	8/7/2013	\$ 140.00
926892	WHORTON, ANNA L	8/7/2013	\$ 1,000.00
926893	WINTER, JOHN M	8/7/2013	\$ 785.00
926894	WOLF, WARREN ALAN	8/7/2013	\$ 50.00
926895	WOOD, WAYNE TED	8/7/2013	\$ 165.00
926896	YOUNG, WAYNE	8/7/2013	\$ 730.00
926897	ZAMORA, MICHAEL R	8/7/2013	\$ 1,310.00
926898	ZAPATA, RAYMOND	8/7/2013	\$ 140.00
926899	ZIMMERMAN, RONALD D	8/7/2013	\$ 895.83
926900	ABREGO, DEBBIE	8/7/2013	\$ 909.68
926901	ADAMS, GINA LICATA	8/7/2013	\$ 22.00
926902	ANIOL, EMILIANN	8/7/2013	\$ 73.20
926903	AUSTIN, TRICIA	8/7/2013	\$ 89.00
926904	BARRON, CELINDA	8/7/2013	\$ 122.52
926905	BEAN, SUSAN	8/7/2013	\$ 313.50
926906	BRADY, BRIAN	8/7/2013	\$ 658.05
926907	BURDICK, DEYANIRA	8/7/2013	\$ 15.16
926908	CABALLERO, CHRISTI	8/7/2013	\$ 117.80
926909	CALLANEN, JACQUELYN	8/7/2013	\$ 678.01
926910	CAMACHO JR, JOE	8/7/2013	\$ 1,090.35
926911	CAYLOR, VICTORIA	8/7/2013	\$ 268.00
926912	CRUZ, MELISSA	8/7/2013	\$ 205.30
926913	DEAL, MARIA	8/7/2013	\$ 516.50
926914	DECAMPS, JORDANA	8/7/2013	\$ 198.39
926915	DECKER, GUADALUPE	8/7/2013	\$ 29.10
926916	DUARTE, CYNTHIA A	8/7/2013	\$ 678.01
926917	ESPARZA, CHANDA	8/7/2013	\$ 114.83
926918	ESQUIVEL, EUGENE	8/7/2013	\$ 8.66
926919	FISHER, JOHN JUDAS	8/7/2013	\$ 909.68
926920	FLORENCE, MARK	8/7/2013	\$ 73.26
926921	GARCIA, FRANCES	8/7/2013	\$ 12.67
926922	GARZA, JAMES	8/7/2013	\$ 12.75
926923	HOLGUIN, MARIO	8/7/2013	\$ 178.90
926924	HOLT, YUETTE	8/7/2013	\$ 36.63
926925	HUERTA, JAMES	8/7/2013	\$ 678.01
926926	JACKSON SPENCER, JUDGE POLLY	8/7/2013	\$ 50.00
926927	LYDAY, KIMBERLY HOLT	8/7/2013	\$ 78.98
926928	MARSH, DOUGLAS	8/7/2013	\$ 227.80
926929	MARTINEZ, ISIDRO	8/7/2013	\$ 208.03
926930	MCMANUS, KEVIN	8/7/2013	\$ 81.95
926931	MOBLEY, LISA	8/7/2013	\$ 658.05
926932	NAVA, TIM	8/7/2013	\$ 447.80
926933	ORNELAS, ALEX	8/7/2013	\$ 58.80
926934	ORTIZ, ALBERTA L	8/7/2013	\$ 29.70
926935	ORTIZ, BARBARA	8/7/2013	\$ 54.63
926936	PEREZ JR, GILBERT G	8/7/2013	\$ 111.10
926937	PEREZ, AMBAR	8/7/2013	\$ 94.91
926938	RAMIREZ-REYES, MELISSA	8/7/2013	\$ 297.73
926939	RUIZ, LYDIA C	8/7/2013	\$ 138.90
926940	RUIZ, ROLANDO	8/7/2013	\$ 70.68
926941	SALINAS, ABEL	8/7/2013	\$ 735.10

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926942	SCHWARTZ, DORI	8/7/2013	\$ 301.50
926943	SHARP, AIMEE	8/7/2013	\$ 658.05
926944	SILVA, ANTONIO	8/7/2013	\$ 27.50
926945	STANTON, MARY A	8/7/2013	\$ 223.10
926946	STEWART, DELISHA	8/7/2013	\$ 4.40
926947	TREVINO, ROBERT	8/7/2013	\$ 14.00
926948	VASQUEZ, TAMARA	8/7/2013	\$ 107.70
926949	VONSTULTZ, JEANNIE	8/7/2013	\$ 79.20
926950	WEBBER-PETERSON, CARMEN	8/7/2013	\$ 144.48
926951	YANSKY, DEBRA M	8/7/2013	\$ 19.80
926952	AARON'S INC.	8/7/2013	\$ 46.00
926953	ARDEN PARK	8/7/2013	\$ 5.00
926954	FLAVIO MOREIRA	8/7/2013	\$ 30.00
926955	ISSAC REVILLA	8/7/2013	\$ 30.00
926956	JACOB LEON DAVIDSON	8/7/2013	\$ 50.00
926957	MARI KRUZELock	8/7/2013	\$ 75.00
926958	LAW OFFICES OF R. DAVID FRITSC	8/7/2013	\$ 5.00
926959	A & A BODY FRAME AND PAINT	8/7/2013	\$ 30,974.51
926960	ALAMO ARCHITECTS INC	8/7/2013	\$ 113,802.50
926961	ALAMO CITY MEDICAL GROUP PA	8/7/2013	\$ 960.00
926962	ALAMO STAMP & ENGRAVING	8/7/2013	\$ 45.00
926963	AMERICAN DRUG SCREEN CORP	8/7/2013	\$ 134.70
926964	ARNOLD REFRIGERATION, INC	8/7/2013	\$ 725.19
926965	AT&T	8/7/2013	\$ 0.99
926966	AT&T MOBILITY NATIONAL ACCOUNT	8/7/2013	\$ 1,291.26
926967	AT&T MOBILITY NATIONAL ACCOUNT	8/7/2013	\$ 830.21
926968	AUSTIN DISTRIBUTING	8/7/2013	\$ 207.62
926969	AUTOMATED BUSINESS SYSTEMS	8/7/2013	\$ 190.98
926970	AVERY OIL COMPANY	8/7/2013	\$ 1,662.50
926971	B C DETENTION MINISTRIES, INC	8/7/2013	\$ 500.00
926972	BENNIE'S TV SALES AND SERVICE	8/7/2013	\$ 479.00
926973	BOSWORTH PAPERS INC	8/7/2013	\$ 669.24
926974	CANON SOLUTIONS AMERICA, INC	8/7/2013	\$ 1,322.09
926975	CANON-FINANCIAL SERVICES	8/7/2013	\$ 2,357.54
926976	CENTRAL TRANSPORTATION SYSTEMS	8/7/2013	\$ 4,395.25
926977	CITIZEN OBSERVER LLC	8/7/2013	\$ 5,600.00
926978	CONTINENTAL BATTERY	8/7/2013	\$ 721.12
926979	CROP PRODUCTION SERVICES, INC	8/7/2013	\$ 19,243.20
926980	CULLIGAN SOFT WATER SERVICE	8/7/2013	\$ 5,727.62
926981	DAILEY-WELLS COMMUNICATIONS	8/7/2013	\$ 240.00
926982	DALLAS CHILDRENS ADVOCACY	8/7/2013	\$ 930.00
926983	DATA MANAGEMENT CONSULTING SVC	8/7/2013	\$ 3,497.29
926984	DEER OAKS MENTAL HEALTH	8/7/2013	\$ 566.44
926985	DELL MARKETING, LP	8/7/2013	\$ 29,579.96
926986	DISCOUNT LASER INC	8/7/2013	\$ 1,369.55
926987	DOMINGO VARA CHEVROLET	8/7/2013	\$ 4,207.88
926988	EASY DRIVE	8/7/2013	\$ 684.00
926989	ENCINO PARK HOMEOWNERS ASSOC	8/7/2013	\$ 500.00
926990	EXECUTIVE SECURITY SYSTEMS	8/7/2013	\$ 2,169.60
926991	FERRELLGAS	8/7/2013	\$ 314.15
926992	FRED PRYOR SEMINARS	8/7/2013	\$ 99.00
926993	GALLS LLC	8/7/2013	\$ 1,024.99
926994	GRAINGER INC	8/7/2013	\$ 1,003.04
926995	HALL, LES	8/7/2013	\$ 46.47
926996	HELOTES ECHO, LLC	8/7/2013	\$ 300.00
926997	HOME DEPOT CREDIT SERVICE	8/7/2013	\$ 123.24
926998	ICS JAIL SUPPLIES INC	8/7/2013	\$ 42.00
926999	LABATT FOOD SERVICE, LLC.	8/7/2013	\$ 14,376.09
927000	MAC PAPER ENVELOPE CONVERTERS	8/7/2013	\$ 3,000.00
927001	MAILFINANCE	8/7/2013	\$ 610.34

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927002	MONARCH TROPHY	8/7/2013	\$ 1,787.70
927003	MSC INDUSTRIAL SUPPLY COMPANY	8/7/2013	\$ 2,613.02
927004	NATIONAL ASSOCIATION OF	8/7/2013	\$ 1,250.00
927005	NEOPOST, INC	8/7/2013	\$ 7,769.92
927006	NEW BEGINNINGS CAPITAL	8/7/2013	\$ 248.00
927007	OCCUPATIONAL HEALTH CENTERS	8/7/2013	\$ 51.50
927008	OZARKA DRINKING WATER CO	8/7/2013	\$ 45.82
927009	PAKOR INC	8/7/2013	\$ 635.77
927010	POQUITO MAS ENTERPRISES LLC	8/7/2013	\$ 2,318.76
927011	PROPERTY INFO CORP	8/7/2013	\$ 4,800.00
927012	QUARTERMASTER	8/7/2013	\$ 62.50
927013	SAM PACK'S FIVE STAR FORD	8/7/2013	\$ 150,233.86
927014	SANIVAC	8/7/2013	\$ 987.00
927015	SHRED-IT USA INC	8/7/2013	\$ 9,365.77
927016	SOUTH SA CHAMBER OF COMMERCE	8/7/2013	\$ 500.00
927017	SOUTHWEST WHEEL	8/7/2013	\$ 1,819.96
927018	STALKER RADAR	8/7/2013	\$ 60.00
927019	TASER INTERNATIONAL	8/7/2013	\$ 202.71
927020	TELETRAC, INC.	8/7/2013	\$ 990.00
927021	TEXAS CORRUGATORS INC	8/7/2013	\$ 6,337.50
927022	TEXAS JUVENILE JUSTICE DEPT	8/7/2013	\$ 300.00
927023	TEXAS PROBATION ASSOCIATION	8/7/2013	\$ 420.00
927024	TEXAS WILSON OFFICE FURNITURE	8/7/2013	\$ 1,975.12
927025	TIME WARNER CABLE SAN ANTONIO	8/7/2013	\$ 2,450.29
927026	TODAY'S BUSINESS SOLUTIONS	8/7/2013	\$ 181.98
927027	TOSHIBA	8/7/2013	\$ 12.07
927028	TOSHIBA OCS	8/7/2013	\$ 214.91
927029	TX DISTRICT & COUNTY ATTORNEYS	8/7/2013	\$ 100.00
927030	TX WIRED MUSIC INC	8/7/2013	\$ 153.00
927031	UNIVERSITY OF TEXAS AT AUSTIN	8/7/2013	\$ 335.00
927032	US WHOLESALE PRODUCTS	8/7/2013	\$ 1,093.75
927033	VARSITY CONTRACTORS, INC.	8/7/2013	\$ 868.00
927034	VIA METROPOLITAN TRANSIT	8/7/2013	\$ 13,729.33
927035	WASTE MANAGEMENT OF TEXAS INC	8/7/2013	\$ 336.70
927036	WINFIELD SOLUTIONS LLC	8/7/2013	\$ 9,440.00
927037	WYLIE SPRAYERS OF THE VALLEY	8/7/2013	\$ 123.96
927038	SAN ANTONIO SPORTS FOUNDATION	8/7/2013	\$ 10,000.00
			\$ 610,085.62

EFT PAYMENTS FOR: 08/07/2013

80713001	ADAMS, EDWARD H	8/7/2013	\$ 3,018.30
80713002	ADAMS, RAY HARRIS	8/7/2013	\$ 132.50
80713003	AGUILERA, JUAN P.	8/7/2013	\$ 400.00
80713004	ALDAPE, JAIME	8/7/2013	\$ 555.00
80713005	ALEMAN, RAYMUNDO	8/7/2013	\$ 400.00
80713006	ALVARADO, ROSEMARIE	8/7/2013	\$ 490.00
80713007	AMBROSINO JR, ROBERTO	8/7/2013	\$ 140.00
80713008	ANDREWS, JOCELYN C	8/7/2013	\$ 640.00
80713009	ARRIAGA, MONICA G	8/7/2013	\$ 165.00
80713010	BASELUOS, MICHAEL	8/7/2013	\$ 190.00
80713011	BEHRENS, ROBERT	8/7/2013	\$ 1,390.00
80713012	BLAKE, ANGELA LUTHI	8/7/2013	\$ 545.00
80713013	BOHAC, JOSEPH K	8/7/2013	\$ 640.00
80713014	BOYD, FRANKIE GENEVA	8/7/2013	\$ 620.00
80713015	BRADLEY, MARILYN	8/7/2013	\$ 420.00
80713016	BRITO, MARIA T.	8/7/2013	\$ 500.00
80713017	BUSTAMANTE, JOHN M	8/7/2013	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80713018	CALLAHAN, VINCENT D	8/7/2013	\$ 987.50
80713019	CANTRELL, ANTHONY B	8/7/2013	\$ 12,521.45
80713020	CANTU JR, OSCAR LUIS	8/7/2013	\$ 140.00
80713021	CAVAZOS, CHRISTOPHER D	8/7/2013	\$ 1,100.00
80713022	CHAIRES, ALBERTO	8/7/2013	\$ 140.00
80713023	CHRISTIAN, MLISS	8/7/2013	\$ 215.00
80713024	CHUMBLEY, W. DWIGHT	8/7/2013	\$ 420.00
80713025	CHURCH, RYAN W	8/7/2013	\$ 802.71
80713026	COLTON, ANTHONY	8/7/2013	\$ 635.00
80713027	CONNOLLY, THERESA M.	8/7/2013	\$ 140.00
80713028	CORONADO, TODD GIL	8/7/2013	\$ 880.00
80713029	COSGROVE, RONALD B.	8/7/2013	\$ 1,375.00
80713030	CUPIT, JEANIE	8/7/2013	\$ 140.00
80713031	DAVIDSON, WILLIAM F	8/7/2013	\$ 1,040.00
80713032	DE HOYOS, JOANN S.	8/7/2013	\$ 480.00
80713033	DE VEGA, GABRIEL	8/7/2013	\$ 305.00
80713034	DEL FIERRO, GLADYS	8/7/2013	\$ 300.00
80713035	DELANO JR., WILLIAM G.	8/7/2013	\$ 950.00
80713036	DITTMAN, ROBERT	8/7/2013	\$ 50.00
80713037	DUMPH, SUSAN	8/7/2013	\$ 330.00
80713038	EDELMAN, ANDREW H	8/7/2013	\$ 280.00
80713039	ENGELKE, STEVEN KEITH	8/7/2013	\$ 140.00
80713040	FIDLER JR, DONALD H	8/7/2013	\$ 500.00
80713041	FLORES, GERARDO C	8/7/2013	\$ 640.00
80713042	FRIEDMAN, IVAN M	8/7/2013	\$ 140.00
80713043	FROELICH, ANDREW C	8/7/2013	\$ 930.00
80713044	GAONA, ROBERT	8/7/2013	\$ 600.00
80713045	GARCIA JR, RICHARD L	8/7/2013	\$ 725.00
80713046	GARCIA, CANDICE PAIZ	8/7/2013	\$ 265.00
80713047	GARCIA, JOHN JOSEPH	8/7/2013	\$ 140.00
80713048	GARCIA, JULIA	8/7/2013	\$ 1,190.00
80713049	GARZA JR, HECTOR R	8/7/2013	\$ 500.00
80713050	GARZA, ABELARDO	8/7/2013	\$ 490.00
80713051	GAY, ARLENE M	8/7/2013	\$ 140.00
80713052	GOMEZ, VICTOR R.	8/7/2013	\$ 580.00
80713053	GREENWOOD, LAWRENCE EUGENE	8/7/2013	\$ 2,486.25
80713054	GUINN, GAMMON	8/7/2013	\$ 1,220.00
80713055	HAN, LING	8/7/2013	\$ 140.00
80713056	HARDY, BRENT R	8/7/2013	\$ 1,040.00
80713057	HARGROVE, CLAIRE	8/7/2013	\$ 340.00
80713058	HARKIEWICZ, STEVEN N	8/7/2013	\$ 290.00
80713059	HICKS, BOB M	8/7/2013	\$ 800.00
80713060	HICKS, JUNIUS F	8/7/2013	\$ 600.00
80713061	HILLE, THOMAS F	8/7/2013	\$ 500.00
80713062	HOELSCHER, JOSEPH	8/7/2013	\$ 2,150.00
80713063	HUFF, C WAYNE	8/7/2013	\$ 350.00
80713064	JACKSON, ISAIAH R	8/7/2013	\$ 836.00
80713065	JENNINGS, JEAN	8/7/2013	\$ 190.00
80713066	KELL, ORLANDO	8/7/2013	\$ 1,000.00
80713067	KENDALL, LOWELL S	8/7/2013	\$ 400.00
80713068	KVINTA, BRADFORD R	8/7/2013	\$ 440.00
80713069	LATIMER, MIKE	8/7/2013	\$ 3,082.50
80713070	LEVENSTEIN, BRENDA LOUISE	8/7/2013	\$ 140.00
80713071	LOCK, JEB D	8/7/2013	\$ 300.00
80713072	MATA, RON H	8/7/2013	\$ 175.00
80713073	MAURER, VIRGINIA E	8/7/2013	\$ 1,640.00
80713074	MEZA, VELIA J	8/7/2013	\$ 650.00
80713075	MIDDLETON, SUNNY	8/7/2013	\$ 190.00
80713076	MOHR, BLAKELY I	8/7/2013	\$ 140.00
80713077	MONTOYA JR., ISIDRO	8/7/2013	\$ 780.00

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DISBURSEMENTS FOR: 08/07/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80713078	MOROZ, JONATHAN A	8/7/2013	\$ 280.00
80713079	NORRIS, MATTHEW	8/7/2013	\$ 100.00
80713080	ORBELO, WILLIAM M	8/7/2013	\$ 540.00
80713081	PARKER, DEBRA L	8/7/2013	\$ 400.00
80713082	PATTERSON, JULIE BRAY	8/7/2013	\$ 140.00
80713083	PENA, JENNIFER	8/7/2013	\$ 140.00
80713084	PEPLINSKI, JAMES B	8/7/2013	\$ 200.00
80713085	PEREZ, ADRIAN A	8/7/2013	\$ 870.00
80713086	PEREZ, LINDA IRENE	8/7/2013	\$ 100.00
80713087	PEREZ, PHILIP A	8/7/2013	\$ 195.50
80713088	POLUNSKY, ANDREA C	8/7/2013	\$ 495.00
80713089	RABAGO, ANTHONY A	8/7/2013	\$ 50.00
80713090	RAMIREZ, CARMEN M	8/7/2013	\$ 340.00
80713091	RAMOS, FERNANDO	8/7/2013	\$ 500.00
80713092	RICHARDSON, JOEL G	8/7/2013	\$ 175.00
80713093	ROBERTSON, JOHN H	8/7/2013	\$ 800.00
80713094	ROBLES, BEATRICE G	8/7/2013	\$ 150.00
80713095	ROBLES, BEATRICE G	8/7/2013	\$ 340.20
80713096	RODRIGUEZ V, PHILIP	8/7/2013	\$ 165.00
80713097	RODRIGUEZ, CHRISTOPHER PAUL	8/7/2013	\$ 480.00
80713098	SANDOVAL, DANIEL	8/7/2013	\$ 240.00
80713099	SANDOVAL, FRANK D	8/7/2013	\$ 1,015.00
80713100	SHELLER, TERESA RACHEL	8/7/2013	\$ 805.00
80713101	SEAL, KAREN DALGLISH	8/7/2013	\$ 800.00
80713102	SETTLE, ELIZABETH A.	8/7/2013	\$ 1,140.00
80713103	SHAFFER, ROBERT	8/7/2013	\$ 380.00
80713104	SHERROD, NATASHA	8/7/2013	\$ 190.00
80713105	SHUM, VICTORIA	8/7/2013	\$ 140.00
80713106	SKINNER, NELSON P.	8/7/2013	\$ 50.00
80713107	SLIMANE, NATHAN W	8/7/2013	\$ 330.00
80713108	SMITH, ANN MARIE	8/7/2013	\$ 1,040.00
80713109	SMITH, ANTHONY MARTIN	8/7/2013	\$ 706.25
80713110	SMITH, PAUL J	8/7/2013	\$ 1,000.00
80713111	SMITH, STEPHEN	8/7/2013	\$ 690.00
80713112	SOYARS, JODI S	8/7/2013	\$ 287.50
80713113	SPENCER, AMANDA J	8/7/2013	\$ 305.00
80713114	THORN, SHARON C	8/7/2013	\$ 620.00
80713115	TREVINO, J FERNANDO	8/7/2013	\$ 2,200.00
80713116	TREVINO, MARIO A	8/7/2013	\$ 500.00
80713117	TUDON, HORACIO M.	8/7/2013	\$ 725.00
80713118	TURTON, MANSEL C	8/7/2013	\$ 190.00
80713119	UZOMBA, GRACE M	8/7/2013	\$ 165.00
80713120	VALDEZ JR., JERRY	8/7/2013	\$ 140.00
80713121	VAUGHN, THOMAS	8/7/2013	\$ 187.75
80713122	VELA, DANIEL	8/7/2013	\$ 200.00
80713123	VILLAREAL, RAYMOND ANTHONY	8/7/2013	\$ 740.00
80713124	VON HOFFMANN, FRANZ MICHAEL	8/7/2013	\$ 165.00
80713125	WALKER, TIMOTHY D	8/7/2013	\$ 550.00
80713126	WALTERS, DEEPALI MEENU	8/7/2013	\$ 930.00
80713127	WHITE, JEROME	8/7/2013	\$ 140.00
80713128	WHITE, MICHAEL W.	8/7/2013	\$ 140.00
80713129	WILLIS, KEVIN	8/7/2013	\$ 715.00
80713130	WOOD III, BERTRAM O.	8/7/2013	\$ 550.00
80713131	WOODARD, DAVID ANDRE	8/7/2013	\$ 250.00
80713132	YOUNG, JOHN P.	8/7/2013	\$ 1,190.00
80713133	ZAMORA, LAUREN D	8/7/2013	\$ 190.00
80713134	AIRGAS SOUTHWEST	8/7/2013	\$ 139.23
80713135	ALAMO IRON WORKS	8/7/2013	\$ 470.69
80713136	ANALYTICAL TOXICOLOGY CORP	8/7/2013	\$ 92.50
80713137	AT&T MOBILITY NATIONAL ACCOUNT	8/7/2013	\$ 199.99

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80713138	CDW GOVERNMENT, LLC.	8/7/2013	\$ 37.12
80713139	CENTER FOR HEALTH CARE SVCS	8/7/2013	\$ 19,440.00
80713140	COMFORT AIR ENGINEERING INC	8/7/2013	\$ 705.55
80713141	CORRECTIONS SOFTWARE SOLUTIONS	8/7/2013	\$ 17,383.00
80713142	CRESTWAY CENTRE LP	8/7/2013	\$ 6,038.68
80713143	CRI ELECTRIC INC	8/7/2013	\$ 500.00
80713144	ERGON ASPHALT & EMULSIONS, INC	8/7/2013	\$ 173,364.68
80713145	GCA INVESTMENTS INC	8/7/2013	\$ 1,298.77
80713146	JOERIS INC.	8/7/2013	\$ 1,211,223.63
80713147	JOHN H SOROLA INC	8/7/2013	\$ 456.55
80713148	MPL LIMITED PARTNERSHIP	8/7/2013	\$ 124,968.45
80713149	MR TRANSMISSION	8/7/2013	\$ 1,602.40
80713150	MUSTANG EQUIPMENT	8/7/2013	\$ 583.50
80713151	O'REILLY AUTO PARTS	8/7/2013	\$ 1,537.39
80713152	OFFICE DEPOT INC	8/7/2013	\$ 20,767.65
80713153	RKA PETROLEUM COMPANIES INC	8/7/2013	\$ 45,789.60
80713154	TECH DEPOT	8/7/2013	\$ 84.45
80713155	THE CLUBHOUSE	8/7/2013	\$ 9,000.00
80713156	VOICE & DATA NETWORKS INC	8/7/2013	\$ 425.00
80713157	WASTE MANAGEMENT OF TEXAS INC	8/7/2013	\$ 1,137.33
80713158	WORLDWIDE PEST CONTROL INC	8/7/2013	\$ 82.50
80713159	XEROX CORPORATION	8/7/2013	\$ 4,033.58
			\$ 1,727,906.65

MANUAL CHECK PAYMENTS FOR: 08/07/2013

926704	OROSCO, DEBORAH	8/2/2013	\$ 363.40
			\$ 363.40

WIRE PAYMENTS FOR: 08/07/2013

WIRE	AETNA	\$ 691,937.17
WIRE	HUMANA INSURANCE	\$ 12,399.62
WIRE	TRI STAR	\$ 29,957.67
WIRE	STATE COMPTOLLER (CIVIL COURT FEES)	\$ 976,370.73
WIRE	STATE COMPTOLLER (CRIMINAL COURT FEES)	\$ 1,903,595.48
WIRE	STATE COMPTOLLER (DRUG COURT PROGRAM)	\$ 20,748.71
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 5,789.05
WIRE	CHASE BANK-PURCHASING CARD	\$ 1,558.00
WIRE	CHASE BANK-TRAVELCARD	\$ 49,481.43
		\$ 3,691,837.86

GRAND TOTAL **\$ 6,030,193.53**