

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/20/2013**  
**DISBURSEMENTS FOR: 08/09/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/09/2013</b>			
927044	MORALES, TERESA BELEM	8/9/2013	\$ 300.00
927045	BASKETTE, WILLIAM L.	8/9/2013	\$ 600.00
927046	BAUGH, GEORGE W.	8/9/2013	\$ 350.00
927047	BENAVIDES, ALMA	8/9/2013	\$ 725.00
927048	BENAVIDES, MARK H	8/9/2013	\$ 300.00
927049	BRASWELL, MARK E.	8/9/2013	\$ 300.00
927050	BRAVENEC, EDWARD L	8/9/2013	\$ 700.00
927051	BRIONES, RICARDO	8/9/2013	\$ 500.00
927052	BRUNER, JAMES L.	8/9/2013	\$ 500.00
927053	BURKE, DEBORAH S.	8/9/2013	\$ 1,250.00
927054	CABANAS, ALFONSO	8/9/2013	\$ 500.00
927055	CALDAROLA, GAYLE	8/9/2013	\$ 957.00
927056	CAMARA JR, EDWARD	8/9/2013	\$ 7,464.50
927057	CANALES, JORGE	8/9/2013	\$ 500.00
927058	CASTANON, ORLANDO	8/9/2013	\$ 75.00
927059	CASTILLO, DAVID	8/9/2013	\$ 500.00
927060	CHURAK, GARY	8/9/2013	\$ 900.00
927061	COLLINS, MICHAEL J.	8/9/2013	\$ 600.00
927062	COOK, MEGAN V	8/9/2013	\$ 400.00
927063	COOK, JUSTIN	8/9/2013	\$ 300.00
927064	DIACHIN, DEAN A	8/9/2013	\$ 1,750.00
927065	DOW, KRISTIN FIACCO	8/9/2013	\$ 500.00
927066	DUGANNE, BRENDAN	8/9/2013	\$ 37.50
927067	EMMONS, DEREK W	8/9/2013	\$ 400.00
927068	ESCALONA, KRISTINA	8/9/2013	\$ 1,377.50
927069	FEATHERSTON, ROBERT HENRY	8/9/2013	\$ 2,925.00
927070	FISCHER, JONATHAN DANE	8/9/2013	\$ 700.00
927071	FRANCO, ROY	8/9/2013	\$ 250.00
927072	FUCHS, RAYMOND E.	8/9/2013	\$ 1,700.00
927073	FUENTES-VALDEZ, MARY E	8/9/2013	\$ 423.44
927074	GARCIA, JAVIER M.	8/9/2013	\$ 800.00
927075	GARZA, CECILIA	8/9/2013	\$ 2,615.00
927076	GARZA, JESUS DAVID	8/9/2013	\$ 1,931.75
927077	GOLD, CHARLES E	8/9/2013	\$ 850.00
927078	GRANADOS, MICHAEL DAVID	8/9/2013	\$ 850.00
927079	GUERRA, MARTIN M	8/9/2013	\$ 500.00
927080	GUTIERREZ JR, ALBERT M	8/9/2013	\$ 1,975.50
927081	HAJEK III, ANTON PAUL	8/9/2013	\$ 1,650.00
927082	HERNANDEZ III, MIGUEL A.	8/9/2013	\$ 1,100.00
927083	HILL, G SCOTT	8/9/2013	\$ 1,100.00
927084	HITCHINGS, BARRY	8/9/2013	\$ 400.00
927085	JANSSE, ADRIAAN T	8/9/2013	\$ 646.25
927086	JIMENEZ III, ANTONIO	8/9/2013	\$ 787.50
927087	KALE, ANEETA	8/9/2013	\$ 800.00
927088	KNOWLES, BRENDA LEE	8/9/2013	\$ 400.00
927089	KOBS, ADAM LAKE	8/9/2013	\$ 437.50
927090	KRAMER, SUZANNE	8/9/2013	\$ 500.00
927091	KRIEBEL, JACQUELINE	8/9/2013	\$ 1,156.25
927092	KUNTZ IV, JOHN J	8/9/2013	\$ 450.00
927093	LEOS, OSCAR	8/9/2013	\$ 300.00
927094	LONGAKER, KENTON DEEM	8/9/2013	\$ 200.00
927095	LOPEZ, CARLOS	8/9/2013	\$ 100.00
927096	MAURER II, ROBERT M	8/9/2013	\$ 500.00
927097	MCKAY, MARK JOHN	8/9/2013	\$ 1,250.00
927098	MITCHELL, RUSSELL	8/9/2013	\$ 400.00
927099	MORITZ, JAY	8/9/2013	\$ 300.00
927100	MULLINER, JEFF	8/9/2013	\$ 200.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
927101	PERALES, RAUL	8/9/2013	\$ 100.00
927102	POWERS, BRIAN	8/9/2013	\$ 300.00
927103	PREECE, ANDREW GEORGE	8/9/2013	\$ 825.00
927104	QUEZADA JR, CARLOS	8/9/2013	\$ 300.00
927105	REECE JR., WILLIAM T.	8/9/2013	\$ 350.00
927106	RODRIGUEZ, FRED	8/9/2013	\$ 1,197.50
927107	RODRIGUEZ, JOEL M	8/9/2013	\$ 400.00
927108	ROSS, RON D.	8/9/2013	\$ 581.25
927109	RUBIOLA JR., CHARLES	8/9/2013	\$ 800.00
927110	SAWYER, MICHAEL J.	8/9/2013	\$ 950.00
927111	SCHARFF, ALEX J.	8/9/2013	\$ 400.00
927112	SEPULVEDA JR., JESSE A.	8/9/2013	\$ 500.00
927113	SHAUGHNESSY, EDWARD F	8/9/2013	\$ 4,050.00
927114	SILVA, JENNIFER WARREN	8/9/2013	\$ 1,500.00
927115	SIMON, JEROME M.	8/9/2013	\$ 1,525.00
927116	SIMPKINS, CHRISTOPHER	8/9/2013	\$ 500.00
927117	SIMPSON, SCOTT	8/9/2013	\$ 500.00
927118	STENBERG, JOE	8/9/2013	\$ 1,163.00
927119	STOLHANDSKE II, CARL THOMAS	8/9/2013	\$ 1,300.00
927120	STOLHANDSKE, MATT C.	8/9/2013	\$ 300.00
927121	SULLIVAN, JEANETTE BURNEY	8/9/2013	\$ 2,500.00
927122	TARVER, WALLACE P.	8/9/2013	\$ 600.00
927123	THOMAS, DAVID N	8/9/2013	\$ 856.25
927124	VALICEK, MICHAEL D.	8/9/2013	\$ 450.00
927125	VAN NESS, JESSE	8/9/2013	\$ 500.00
927126	VASQUEZ, RUDY	8/9/2013	\$ 500.00
927127	WARNER, JAMES M	8/9/2013	\$ 200.00
927128	WEIR, WARREN	8/9/2013	\$ 800.00
927129	WEMMERT, JUDITH K	8/9/2013	\$ 960.00
927130	WIEDERMANN, LIBBY LYNN	8/9/2013	\$ 600.00
927131	YOUNG, WAYNE	8/9/2013	\$ 1,115.04
927132	GUERRERO, MONICA ELAINE	8/9/2013	\$ 350.00
927133	LEGARRETA, VERONICA I	8/9/2013	\$ 750.00
927134	ETHERIDGE, JOHN BLAKE	8/9/2013	\$ 500.00
927135	SANTOS, TEODORE J	8/9/2013	\$ 400.00
927136	COHEN, LAWRENCE MICHAEL	8/9/2013	\$ 1,200.00
927137	MCGINNIS, KELLY	8/9/2013	\$ 200.00
927138	RAMBHOTLA, KAUSHIK	8/9/2013	\$ 300.00
927139	MARTINI, MANDI	8/9/2013	\$ 75.00
927140	ROBBERSON, JOHN L	8/9/2013	\$ 500.00
927141	WARD, KIMBEL	8/9/2013	\$ 300.00
927142	DARWIN, CASE JEFFERSON	8/9/2013	\$ 670.00
927143	NAVAR, JESUS MANUEL	8/9/2013	\$ 900.00
927144	HELLRUNG, MARGARET CECILIA	8/9/2013	\$ 768.72
927145	HENRICKSEN, CHRISTIAN	8/9/2013	\$ 500.00
927146	DURLAND, WILLIAM P	8/9/2013	\$ 200.00
927147	JANUARY, STACY	8/9/2013	\$ 902.79
927148	WILHELM, AMANDA	8/9/2013	\$ 91.00
927149	DAVIS, SHEY	8/9/2013	\$ 600.00
927150	BRIONES, CAROLINE	8/9/2013	\$ 839.00
927151	BRIONES, CAROLINE	8/9/2013	\$ 15.00
927152	FLOYD, MARY AILEEN	8/9/2013	\$ 620.00
927153	GEIGER, JEANNE	8/9/2013	\$ 80.48
927154	CONTRERAS, JAIME	8/9/2013	\$ 199.80
927155	PEREZ, ALMA	8/9/2013	\$ 111.56
927156	POWELL, MONIQUE	8/9/2013	\$ 37.29
927157	RODRIGUEZ, SERGIO CHICO"	8/9/2013	\$ 357.40
927158	VELASQUEZ, STEPHANIE LEE	8/9/2013	\$ 113.67
927159	PARKER, STEPHEN	8/9/2013	\$ 18.32
927160	PASILLAS, MONICA	8/9/2013	\$ 27.20

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927161	TOOKE, RONALD	8/9/2013	\$ 0.01
927162	SAMUELSON, DERICK	8/9/2013	\$ 47.73
927163	TEXAS COMPTROLLER OF PUBLIC AC	8/9/2013	\$ 5,290.81
927164	US DEPARTMENT OF JUSTICE	8/9/2013	\$ 1,770.60
927165	SOCIAL SECURITY ADMINISTRATION	8/9/2013	\$ 9,251.00
927166	A RIFKIN COMPANY	8/9/2013	\$ 230.00
927167	ADVANCED MECHANICAL SYST INC	8/9/2013	\$ 2,341.00
927168	ALAMO IRON WORKS	8/9/2013	\$ 992.17
927169	ALAMO STAMP & ENGRAVING	8/9/2013	\$ 45.00
927170	AMERICAN ASSOCIATION OF STATE	8/9/2013	\$ 321.30
927171	BOSWORTH PAPERS INC	8/9/2013	\$ 2,433.60
927172	CHROMCRAFT FURNITURE	8/9/2013	\$ 23,745.68
927173	CINTAS CORPORATION	8/9/2013	\$ 313.98
927174	CINTAS DOCUMENT MANAGEMENT	8/9/2013	\$ 360.00
927175	CITY OF SAN ANTONIO	8/9/2013	\$ 167,099.48
927176	CPS ENERGY	8/9/2013	\$ 78,139.48
927177	COLLABORATIVE RESEARCH LLC	8/9/2013	\$ 15,250.00
927178	CONTINENTAL BATTERY	8/9/2013	\$ 1,524.34
927179	CORRECTIONS SOFTWARE SOLUTIONS	8/9/2013	\$ 17,383.00
927180	COTHRON SECURITY SOLUTIONS LLC	8/9/2013	\$ 199.00
927181	DNR REFRIGERATION, LLC	8/9/2013	\$ 970.00
927182	FERRELLGAS	8/9/2013	\$ 288.83
927183	FLOWERS BAKING CO	8/9/2013	\$ 651.75
927184	FULL SERVICE AUTO PARTS	8/9/2013	\$ 34.07
927185	GRANDE COMMUNICATIONS INC	8/9/2013	\$ 625.00
927186	HERFF TRAVEL INCORPORATED	8/9/2013	\$ 782.40
927187	ICOM AMERICA, INC.	8/9/2013	\$ 10,527.60
927188	ICS JAIL SUPPLIES INC	8/9/2013	\$ 18.00
927189	JUDSON INDEPENDENT SCHOOL	8/9/2013	\$ 2,119.91
927190	LOOMIS	8/9/2013	\$ 4,247.00
927191	METROPLEX CONTROL SYSTEMS	8/9/2013	\$ 310.00
927192	PROVIDENCE PLACE	8/9/2013	\$ 50,000.00
927193	MORRISON SUPPLY COMPANY	8/9/2013	\$ 517.85
927194	NATIONAL SAFETY COUNCIL	8/9/2013	\$ 55.00
927195	AT&T MOBILITY NATIONAL ACCOUNT	8/9/2013	\$ 1,197.12
927196	ATTMOBILITYPUNCHOUT	8/9/2013	\$ 199.99
927197	NORTHSIDE INDEPENDENT SCHOOL	8/9/2013	\$ 14,193.34
927198	TOSHIBA	8/9/2013	\$ 239.42
927199	OPEN TEXT, INC	8/9/2013	\$ 38,938.60
927200	PEGASUS SCHOOLS INC	8/9/2013	\$ 17,281.25
927201	RDO EQUIPMENT COMPANY	8/9/2013	\$ 989.76
927202	ROY MAAS' YOUTH ALTERNATIVES	8/9/2013	\$ 20,035.75
927203	VIA METROPOLITAN TRANSIT	8/9/2013	\$ 105.00
927204	SETON HOME	8/9/2013	\$ 45,760.00
927205	SMITH PHD, JOHN H	8/9/2013	\$ 675.00
927206	TECH DEPOT	8/9/2013	\$ 84.45
927207	SOUTHWEST ISD	8/9/2013	\$ 314.28
927208	STERLING'S PUB SAFETY UNIFORMS	8/9/2013	\$ 1,039.60
927209	TEXAS DISPOSAL SYSTEMS INC	8/9/2013	\$ 27,613.76
927210	UNIFIRST HOLDINGS, INC.	8/9/2013	\$ 1,453.16
927211	UNITED SITE SERVICES OF TEXAS	8/9/2013	\$ 103.35
927212	US POSTAL SERVICE	8/9/2013	\$ 15,495.59
927213	VALLA CONSTRUCTION INC	8/9/2013	\$ 2,000.00
927214	VARSITY CONTRACTORS, INC.	8/9/2013	\$ 63,826.42
927215	VICTORIA COUNTY	8/9/2013	\$ 14,420.00
927216	VULCAN MATERIALS COMPANY	8/9/2013	\$ 11,252.76
927217	GRAINGER INC	8/9/2013	\$ 4,680.24
927218	WORLDWIDE PEST CONTROL INC	8/9/2013	\$ 82.50
927219	SOL STUDIO ARCHITECTS	8/9/2013	\$ 4,442.00
927220	BEXAR COUNTY CLERK	8/9/2013	\$ 28.00

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927221	SA INDEPENDENT SCHOOL DISTRICT	8/9/2013	\$ 4,212.91
927222	BEXAR COUNTY DISTRICT CLERK	8/9/2013	\$ 352.15
927223	COMMUNITIES IN SCHOOLS	8/9/2013	\$ 31,607.00
927224	CALDERON BOYS & GIRLS CLUB	8/9/2013	\$ 325.00
927225	TDCJ-CASHIER OFFICE	8/9/2013	\$ 470.38
927226	WOODS OF SHAVANO	8/9/2013	\$ 200.00
927227	HUNTERS CREEK SWIM & REC CLUB	8/9/2013	\$ 75.00
927228	BIZ-ZZ BEE FARM	8/9/2013	\$ 450.00
927229	ST PHILLIPS OF JESUS	8/9/2013	\$ 75.00
927230	ST LEO CATHOLIC CHURCH	8/9/2013	\$ 250.00
927231	WINFIELD SOLUTIONS LLC	8/9/2013	\$ 924.32
927232	ST JAMES THE APOSTLE CATHOLIC	8/9/2013	\$ 300.00
927233	NORTHEAST ISD	8/9/2013	\$ 17,215.26
927234	FRENCH, EMILY K	8/9/2013	\$ 28.58
927235	THE TREE HOUSE CENTER INC	8/9/2013	\$ 1,057.87
927236	LOFTIN EQUIPMENT CO., INC.	8/9/2013	\$ 4,265.00
927237	MASS GROUP INC	8/9/2013	\$ 1,602.10
927238	RODRIGUEZ, DONALD	8/9/2013	\$ 29.97
927239	PROJECT ENERGY SAVERS LLC	8/9/2013	\$ 14,020.38
927240	COSTA VALENCIA LTD	8/9/2013	\$ 2,574.00
927241	CLAUDE & ZERONA BLACK DEVELOP	8/9/2013	\$ 8,506.00
927242	OPEX CORPORATION	8/9/2013	\$ 1,630.00
927243	INFOR (US) INC	8/9/2013	\$ 22,147.33
927244	NATIONAL MINORITY AIDS COUNCIL	8/9/2013	\$ 1,090.00
927245	ARROW CHILD & FAMILY	8/9/2013	\$ 7,528.35
927246	R/J CONSTRUCTION	8/9/2013	\$ 1,785.00
927247	THE DEBERRY GROUP	8/9/2013	\$ 7,432.24
927248	BRIDGES TO LIFE	8/9/2013	\$ 7,700.00
927249	TODAY'S BUSINESS SOLUTIONS	8/9/2013	\$ 1,999.16
927250	EXECUTIVE SECURITY SYSTEMS	8/9/2013	\$ 831.68
927251	BLUE ARMOR SECURITY SERVICES	8/9/2013	\$ 142.80
927252	CANON SOLUTIONS AMERICA, INC	8/9/2013	\$ 142.63
927253	SAN ANTONIO ASPHALT AND MAINT	8/9/2013	\$ 1,815.00
927254	THE CLUBHOUSE	8/9/2013	\$ 9,000.00
927255	SETON IDENTIFICATION PRODUCTS	8/9/2013	\$ 371.95
927256	AMERICAN SOCIETY OF CRIMINOLOG	8/9/2013	\$ 125.00
927257	GIFFORD, DEBRA	8/9/2013	\$ 347.72
927258	SAN ANTONIO SPORTS FOUNDATION	8/9/2013	\$ 75,000.00
			<b>\$ 1,000,201.67</b>

**EFT PAYMENTS FOR: 08/09/2013**

80913001	ADAMS, RAY HARRIS	8/9/2013	\$ 1,940.00
80913002	AGUILERA, JUAN P.	8/9/2013	\$ 100.00
80913003	ALEMAN, RAYMUNDO	8/9/2013	\$ 400.00
80913004	AMBROSINO JR, ROBERTO	8/9/2013	\$ 300.00
80913005	BAIN JR, CECIL W	8/9/2013	\$ 800.00
80913006	BASELUOS, MICHAEL	8/9/2013	\$ 900.00
80913007	BOHAC, JOSEPH K	8/9/2013	\$ 300.00
80913008	BOWLES, DAVID A	8/9/2013	\$ 150.00
80913009	BOYD, FRANKIE GENEVA	8/9/2013	\$ 300.00
80913010	BRADLEY, MARILYN	8/9/2013	\$ 1,000.00
80913011	BRADNEY, SCOTT	8/9/2013	\$ 1,700.00
80913012	BRITO, MARIA T.	8/9/2013	\$ 443.18
80913013	BUSTAMANTE, REBECCA	8/9/2013	\$ 400.00
80913014	CASTILLO, INA	8/9/2013	\$ 7,200.00
80913015	CHAIRES, ALBERTO	8/9/2013	\$ 100.00
80913016	COLTON, ANTHONY	8/9/2013	\$ 500.00

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80913017	DAVIDSON, WILLIAM F	8/9/2013	\$ 540.00
80913018	DE VEGA, GABRIEL	8/9/2013	\$ 500.00
80913019	DEL FIERRO, GLADYS	8/9/2013	\$ 1,000.00
80913020	DELANO JR., WILLIAM G.	8/9/2013	\$ 1,025.00
80913021	DIAZ, DOROTHY FLAGG	8/9/2013	\$ 425.00
80913022	EARLY, GLORIA YATES	8/9/2013	\$ 200.00
80913023	EASTLAND, BRITT	8/9/2013	\$ 775.00
80913024	ELAM, MELISSA ARAIZA	8/9/2013	\$ 800.00
80913025	GAONA, ROBERT	8/9/2013	\$ 900.00
80913026	GARZA JR, HECTOR R	8/9/2013	\$ 1,237.50
80913027	GARZA, ABELARDO	8/9/2013	\$ 400.00
80913028	GOMEZ, VICTOR R.	8/9/2013	\$ 500.00
80913029	GONZALEZ, ROSA MARIA	8/9/2013	\$ 695.84
80913030	GREENWOOD, LAWRENCE EUGENE	8/9/2013	\$ 450.00
80913031	GUINN, GAMMON	8/9/2013	\$ 500.00
80913032	HANSON, KRISTIN	8/9/2013	\$ 475.00
80913033	HARKIEWICZ, STEVEN N	8/9/2013	\$ 1,550.00
80913034	HERNANDEZ, JUAN CARLOS	8/9/2013	\$ 1,200.00
80913035	HOELSCHER, JOSEPH	8/9/2013	\$ 1,348.20
80913036	JARMON, JAMISSA LYNNE	8/9/2013	\$ 2,600.00
80913037	JENNINGS, JEAN	8/9/2013	\$ 912.50
80913038	JUSTICE, SALLY	8/9/2013	\$ 1,600.00
80913039	KELL, ORLANDO	8/9/2013	\$ 1,275.00
80913040	LATIMER, MIKE	8/9/2013	\$ 400.00
80913041	LOCKE, SHANNON WILLIS	8/9/2013	\$ 350.00
80913042	MARTINEZ, JANELLE	8/9/2013	\$ 900.00
80913043	MAYFIELD, GEOFFERY R	8/9/2013	\$ 400.00
80913044	MCELROY, FRANK M	8/9/2013	\$ 675.00
80913045	MONTOYA JR., ISIDRO	8/9/2013	\$ 500.00
80913046	MORGAN, M. FAYE	8/9/2013	\$ 575.00
80913047	NOBLE, SUE	8/9/2013	\$ 400.00
80913048	ORBELO, WILLIAM M	8/9/2013	\$ 200.00
80913049	ORTIZ JR, ALFREDO	8/9/2013	\$ 1,150.00
80913050	PARKER, DEBRA L	8/9/2013	\$ 223.11
80913051	PARKER, RANDALL A	8/9/2013	\$ 400.00
80913052	PEREZ, ADRIAN A	8/9/2013	\$ 1,200.00
80913053	PEREZ, PHILIP A	8/9/2013	\$ 37.50
80913054	RALEIGH, KAREN O	8/9/2013	\$ 1,568.00
80913055	RAMOS, FERNANDO	8/9/2013	\$ 2,457.72
80913056	RICHARDSON, JOEL G	8/9/2013	\$ 575.00
80913057	ROBLES, BEATRICE G	8/9/2013	\$ 2,400.00
80913058	ROMERO, ANGELA GUERRA	8/9/2013	\$ 175.00
80913059	SMITH, ANN MARIE	8/9/2013	\$ 500.00
80913060	SMITH, BEVERLY	8/9/2013	\$ 400.00
80913061	SMITH, STEPHEN	8/9/2013	\$ 200.00
80913062	SOYARS, JODI S	8/9/2013	\$ 400.00
80913063	TREVINO, J FERNANDO	8/9/2013	\$ 200.00
80913064	TUDON, HORACIO M.	8/9/2013	\$ 600.00
80913065	VOLK, DAVID	8/9/2013	\$ 500.00
80913066	WILSON, GREGORY L	8/9/2013	\$ 164.00
80913067	YOUNG, JOHN P.	8/9/2013	\$ 1,000.00
80913068	ZIMMERMAN, MARVIN B	8/9/2013	\$ 300.00
80913069	DE HOYOS, JOANN S.	8/9/2013	\$ 700.00
80913070	HARGROVE, CLAIRE	8/9/2013	\$ 340.00
80913071	RABAGO, ANTHONY A	8/9/2013	\$ 2,616.25
80913072	SHELLER, TERESA RACHEL	8/9/2013	\$ 350.00
80913073	LAGWAY, DENISE M	8/9/2013	\$ 725.00
80913074	ROBERSON, JACLYN Y	8/9/2013	\$ 80.00
80913075	LOWE, ALLEN K	8/9/2013	\$ 100.00
80913076	KVINTA, BRADFORD R	8/9/2013	\$ 400.00

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80913077	4 M YOUTH SERVICE INC	8/9/2013	\$ 39,060.00
80913078	4M YOUTH SERVICES INC	8/9/2013	\$ 17,360.00
80913079	AIRGAS SOUTHWEST	8/9/2013	\$ 301.49
80913080	ALAMO AREA RESOURCE CENTER	8/9/2013	\$ 12,639.74
80913081	ALONZO PEST CONTROL	8/9/2013	\$ 100.00
80913082	COMFORT AIR ENGINEERING INC	8/9/2013	\$ 895.90
80913083	ERGON ASPHALT & EMULSIONS, INC	8/9/2013	\$ 45,750.99
80913084	GRANDE TRUCK CENTER INC	8/9/2013	\$ 9,312.50
80913085	GRAYBAR ELECTRIC CO INC	8/9/2013	\$ 1,797.62
80913086	SA EXPRESS NEWS	8/9/2013	\$ 8,113.80
80913087	INDUSTRIAL COMMUNICATIONS	8/9/2013	\$ 1,125.00
80913088	AT&T MOBILITY NATIONAL ACCOUNT	8/9/2013	\$ 199.99
80913089	OFFICE DEPOT INC	8/9/2013	\$ 1,498.27
80913090	O'REILLY AUTO PARTS	8/9/2013	\$ 1,091.74
80913091	PHILPOTT MOTORS LTD	8/9/2013	\$ 41,630.40
80913092	VOICE & DATA NETWORKS INC	8/9/2013	\$ 174.19
80913093	WASTE MANAGEMENT OF TEXAS INC	8/9/2013	\$ 4,510.04
80913094	TURNING POINT CHILDREN	8/9/2013	\$ 17,281.25
			<b>\$ 264,446.72</b>

<b>MANUAL CHECKS FOR: 08/09/2013</b>
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927039	CITY OF SAN ANTONIO	8/8/2013	\$ 1,040.49
927040	CAREER TRACK	8/8/2013	\$ 299.00
927041	LEAL, REBECCA	8/8/2013	\$ 441.50
927042	TEXAS STATE UNIV-SAN MARCOS	8/8/2013	\$ 100.00
927043	TEXAS STATE UNIV-SAN MARCOS	8/8/2013	\$ 100.00
			<b>\$ 1,980.99</b>

**GRAND TOTAL** **\$ 1,266,629.38**