

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/20/2013
DISBURSEMENTS FOR: 08/16/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/16/2013			
927527	BASILE, KARL ANTHONY	8/16/2013	\$ 1,275.00
927528	BAUGH, GEORGE W.	8/16/2013	\$ 1,269.55
927529	BEAL, PHYLLIS J	8/16/2013	\$ 300.00
927530	BELCHER, KRISTEN L	8/16/2013	\$ 30.00
927531	BENAVIDES, ALMA	8/16/2013	\$ 560.00
927532	BENAVIDES, MARK H	8/16/2013	\$ 240.00
927533	BOMBENGER, MARK J	8/16/2013	\$ 6,650.00
927534	BUNK, J CHARLES	8/16/2013	\$ 1,369.59
927535	BUTLER, CHASE WORTHINGTON	8/16/2013	\$ 500.00
927536	BYINGTON, RICARDO A	8/16/2013	\$ 1,885.20
927537	CADENA, IRENE VELA	8/16/2013	\$ 2,246.34
927538	CALDAROLA, GAYLE	8/16/2013	\$ 497.00
927539	CAMARA JR, EDWARD	8/16/2013	\$ 4,185.00
927540	CAMPBELL, R DOUGLAS	8/16/2013	\$ 700.00
927541	CARRAWAY, ROBERT B	8/16/2013	\$ 495.00
927542	CERDA, VICTOR	8/16/2013	\$ 140.00
927543	CLAYTON, JARED KYLE	8/16/2013	\$ 140.00
927544	COLLINS, MICHAEL J.	8/16/2013	\$ 475.00
927545	CORBY, KAREN L	8/16/2013	\$ 590.00
927546	CRAWSHAW, ADAM	8/16/2013	\$ 165.00
927547	CROMEENS, BRIAN MICHAEL	8/16/2013	\$ 140.00
927548	CRUZ, JASON	8/16/2013	\$ 1,540.00
927549	CURA JR, OMAR	8/16/2013	\$ 240.00
927550	DARLING, MARK	8/16/2013	\$ 1,445.00
927551	DARWIN, CASE JEFFERSON	8/16/2013	\$ 140.00
927552	DAVIS, JOHN F.	8/16/2013	\$ 2,350.30
927553	DAVIS, SHEY	8/16/2013	\$ 1,025.00
927554	DELAVAN, MARY KAY	8/16/2013	\$ 2,660.01
927555	DEVEAU, PATRICIA BLASCHKE	8/16/2013	\$ 700.00
927556	DIACHIN, DEAN A	8/16/2013	\$ 400.00
927557	DOMINGUEZ, ABEL	8/16/2013	\$ 50.00
927558	DOOLING, WILLIAM T	8/16/2013	\$ 1,125.38
927559	DOW, KRISTIN FIACCO	8/16/2013	\$ 300.00
927560	DURLAND, WILLIAM P	8/16/2013	\$ 400.00
927561	DWIGANS, JAMES L	8/16/2013	\$ 165.00
927562	ECHAVARRIA, JOSEPH	8/16/2013	\$ 165.00
927563	ECKE, JOSEPH R	8/16/2013	\$ 165.00
927564	ECONOMIDY, JOHN M.	8/16/2013	\$ 3,740.00
927565	ESCALONA, KRISTINA	8/16/2013	\$ 190.00
927566	FINCH, MATTHEW L	8/16/2013	\$ 400.00
927567	FISCHER, JONATHAN DANE	8/16/2013	\$ 165.00
927568	FISHER, ELIZABETH ANN	8/16/2013	\$ 1,850.00
927569	FRANCO, ROY	8/16/2013	\$ 140.00
927570	FUENTES-VALDEZ, MARY E	8/16/2013	\$ 434.76
927571	GADDIS, HOWARD	8/16/2013	\$ 400.00
927572	GARCIA, JAVIER M.	8/16/2013	\$ 165.00
927573	GARCIA, RENE	8/16/2013	\$ 140.00
927574	GARCIA, ROLAND J	8/16/2013	\$ 840.81
927575	GARCIA-VALDEZ, LUCINDA	8/16/2013	\$ 170.00
927576	GARZA, CECILIA	8/16/2013	\$ 350.62
927577	GOLD, CHARLES E	8/16/2013	\$ 1,143.75
927578	ZUNIGA-GOLDWATER, BIANCA	8/16/2013	\$ 140.00
927579	GORDON, STEPHEN H	8/16/2013	\$ 140.00
927580	GRAUL JR, ROBERT L	8/16/2013	\$ 4,836.68
927581	GUERRA, MARTIN M	8/16/2013	\$ 140.00
927582	GUERRERO, MONICA ELAINE	8/16/2013	\$ 140.00
927583	GULLER, SCOTT	8/16/2013	\$ 826.56

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927584	HAJEK III, ANTON PAUL	8/16/2013	\$ 518.00
927585	HARDY, MILAGROS LAURA	8/16/2013	\$ 1,881.30
927586	HAYS, KEVIN	8/16/2013	\$ 140.00
927587	HELLRUNG, MARGARET CECILIA	8/16/2013	\$ 85.00
927588	HERNANDEZ III, MIGUEL A.	8/16/2013	\$ 330.00
927589	HERNANDEZ, FLAVIO	8/16/2013	\$ 950.00
927590	HERNANDEZ, OSCAR	8/16/2013	\$ 190.00
927591	HILL, G SCOTT	8/16/2013	\$ 780.00
927592	HITCHINGS, BARRY	8/16/2013	\$ 1,437.00
927593	HUFF, YOLANDA T	8/16/2013	\$ 1,090.00
927594	JAMPALA, VIVEK	8/16/2013	\$ 165.00
927595	JAY, PATRICIA	8/16/2013	\$ 140.00
927596	JOHNSON, KERBY	8/16/2013	\$ 140.00
927597	JOYNER, JASON	8/16/2013	\$ 760.00
927598	JOYNER, JONATHAN KUIPERS	8/16/2013	\$ 1,180.00
927599	KEILER, WILLIAM G	8/16/2013	\$ 625.00
927600	KIMBROUGH, BRIAN C.	8/16/2013	\$ 450.00
927601	KIRKWOOD, MARKS E	8/16/2013	\$ 719.00
927602	KNOWLES, BRENDA LEE	8/16/2013	\$ 650.00
927603	KRAMER, SUZANNE	8/16/2013	\$ 190.00
927604	KREIDER III, EVERETTE F	8/16/2013	\$ 140.00
927605	KUCERA, MEGAN HORDINSKI	8/16/2013	\$ 140.00
927606	LAFUENTE-GAONA, CYNTHIA	8/16/2013	\$ 1,520.84
927607	LAUGHLIN, JUDITH A.	8/16/2013	\$ 5,460.60
927608	LEVIS, EARL	8/16/2013	\$ 140.00
927609	LLANAS, MAUREEN K	8/16/2013	\$ 1,100.00
927610	LOCKETT-FOX, DANA	8/16/2013	\$ 2,829.71
927611	LONGAKER, KENTON DEEM	8/16/2013	\$ 280.00
927612	LOPEZ, BRANDEN	8/16/2013	\$ 325.00
927613	LOXSOM, ANDREW J	8/16/2013	\$ 2,605.00
927614	LUNA, LETICIA ANN	8/16/2013	\$ 50.00
927615	MARSHALL, CLEOPHUS N W	8/16/2013	\$ 75.00
927616	MARTINEZ, SCOTT P	8/16/2013	\$ 1,830.00
927617	MARTINI, MANDI	8/16/2013	\$ 150.00
927618	MARZ, ASHLEY	8/16/2013	\$ 140.00
927619	MCGINNIS, KELLY	8/16/2013	\$ 500.00
927620	MENCKE, WALLACE C.	8/16/2013	\$ 10.00
927621	MEYRAT, JAMES	8/16/2013	\$ 100.00
927622	MITCHELL, RUSSELL	8/16/2013	\$ 280.00
927623	MONTGOMERY, PATRICK BARRY	8/16/2013	\$ 100.00
927624	NISBET, JENNIFER	8/16/2013	\$ 779.99
927625	OLTERS DORF, JAMES	8/16/2013	\$ 670.00
927626	OWEN, AMY	8/16/2013	\$ 50.00
927627	PAYNE, GLENN	8/16/2013	\$ 590.00
927628	PEARSALL, ALANA	8/16/2013	\$ 3,290.76
927629	PERALES, RAUL	8/16/2013	\$ 1,285.12
927630	PIKER JR, EDWARD P	8/16/2013	\$ 140.00
927631	POLING, MARK	8/16/2013	\$ 140.00
927632	POLLOCK, JULIE B.	8/16/2013	\$ 690.00
927633	PORTER, ROBERT A	8/16/2013	\$ 140.00
927634	POWERS, BRIAN	8/16/2013	\$ 200.00
927635	PREECE, ANDREW GEORGE	8/16/2013	\$ 140.00
927636	RAIGN, MICHAEL S.	8/16/2013	\$ 140.00
927637	RAMOS, MICHAEL ANTHONY	8/16/2013	\$ 50.00
927638	REEVES, JAMES M	8/16/2013	\$ 350.00
927639	RICHARDSON, LIONEL	8/16/2013	\$ 790.00
927640	RODRIGUEZ JR, RAMON S	8/16/2013	\$ 725.00
927641	RODRIGUEZ, ALBERTO L	8/16/2013	\$ 140.00
927642	RODRIGUEZ, FRED	8/16/2013	\$ 300.00
927643	ROSS, TRACY E	8/16/2013	\$ 470.00

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927644	RUBIOLA JR., CHARLES	8/16/2013	\$ 1,554.56
927645	SABRIN, ADAM JASON	8/16/2013	\$ 140.00
927646	SALAZAR, ENRIQUE A	8/16/2013	\$ 600.00
927647	SALDANA III, HUMBERTO	8/16/2013	\$ 500.00
927648	SEPULVEDA JR., JESSE A.	8/16/2013	\$ 280.00
927649	SHAFFER, GEORGE E	8/16/2013	\$ 560.00
927650	SHERMAN, KIRK	8/16/2013	\$ 400.00
927651	SIELOFF, JAMES P	8/16/2013	\$ 200.00
927652	SIMPKINS, CHRISTOPHER	8/16/2013	\$ 440.00
927653	SIMPSON, SCOTT	8/16/2013	\$ 1,777.50
927654	SKINNER, SUSAN	8/16/2013	\$ 140.00
927655	SKYE, CHAYAH	8/16/2013	\$ 300.00
927656	SOWELL, SCOTT A	8/16/2013	\$ 1,568.00
927657	STOLHANDSKE II, CARL THOMAS	8/16/2013	\$ 515.00
927658	SULLIVAN, JEANETTE BURNEY	8/16/2013	\$ 200.00
927659	SYKORA, BRENT THOMAS	8/16/2013	\$ 380.00
927660	TEVENI, MARCELINA	8/16/2013	\$ 10.00
927661	URETSKY, GERALD ANTHONY	8/16/2013	\$ 6,344.42
927662	VALDES, VICTOR M.	8/16/2013	\$ 400.41
927663	VALICEK, MICHAEL D.	8/16/2013	\$ 305.00
927664	VALLADARES, MARLON	8/16/2013	\$ 720.00
927665	VARA, MELISSA	8/16/2013	\$ 475.00
927666	VOIGT, LISA	8/16/2013	\$ 280.00
927667	WEIR, WARREN	8/16/2013	\$ 315.00
927668	WHITE, MARSHALL D	8/16/2013	\$ 380.00
927669	WILHELM, AMANDA	8/16/2013	\$ 160.00
927670	WILKE, STEPHANIE H	8/16/2013	\$ 1,175.00
927671	WILLIS, DAVID L.	8/16/2013	\$ 675.00
927672	WILSON, DONALD	8/16/2013	\$ 500.00
927673	WINGET-HERNANDEZ, LAURA	8/16/2013	\$ 825.00
927674	WOOD, WAYNE TED	8/16/2013	\$ 2,155.00
927675	YOUNG, WAYNE	8/16/2013	\$ 2,948.06
927676	ZAMORA, MICHAEL R	8/16/2013	\$ 50.00
927677	ZEPEDA, RODOLFO	8/16/2013	\$ 450.00
927678	ANCIRA-SERRATO, YVONNE	8/16/2013	\$ 537.32
927679	CEPEDA, MICHAEL	8/16/2013	\$ 628.80
927680	DIAZ-GARCIA, SYLVIA	8/16/2013	\$ 290.00
927681	DORIA-ORTIZ, CHARLENE	8/16/2013	\$ 4.13
927682	GONZALEZ, ERIC M	8/16/2013	\$ 48.30
927683	HOUSER, ROSE LEE	8/16/2013	\$ 537.32
927684	JOHNSTON, WILLIAM	8/16/2013	\$ 64.00
927685	JOPLING, TANYA	8/16/2013	\$ 163.60
927686	KOEHLER, CHAD	8/16/2013	\$ 148.00
927687	LANGDON, ASHLEY K	8/16/2013	\$ 83.00
927688	LEITA, CHEREE	8/16/2013	\$ 35.01
927689	MARTINEZ, JOSE A	8/16/2013	\$ 537.32
927690	MAURIN, CAROLYN S.	8/16/2013	\$ 10.00
927691	MCKINNEY, DONNA KAY	8/16/2013	\$ 57.07
927692	MOLINA, LINDA G	8/16/2013	\$ 385.00
927693	MUNOZ, MORRIS	8/16/2013	\$ 23.73
927694	NICHOLAS, DEBRA	8/16/2013	\$ 26.58
927695	PEREZ, AMBAR	8/16/2013	\$ 91.02
927696	PEREZ, BETH ANN	8/16/2013	\$ 148.00
927697	PEREZ, TOM	8/16/2013	\$ 661.90
927698	RAMIREZ, TONI	8/16/2013	\$ 155.43
927699	RIVERA, RAMON	8/16/2013	\$ 126.00
927700	SANDRANA, SHIVA	8/16/2013	\$ 1,377.86
927701	STILES, MARTHA	8/16/2013	\$ 762.96
927702	TORRES, CLAUDIA	8/16/2013	\$ 614.80
927703	VAQUERA, GONZALO	8/16/2013	\$ 65.45

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927704	VELEZ, LETICIA	8/16/2013	\$ 148.00
927705	WATSON, RENEE	8/16/2013	\$ 290.00
927706	ZUNIGA, CARLOS	8/16/2013	\$ 498.50
927707	RICHARD F. NEVILLE III	8/16/2013	\$ 59.00
927708	GERARD RICKHOFF, COUNTY CLERK	8/16/2013	\$ 700.00
927709	JOSE RAUL ALVAREZ	8/16/2013	\$ 10.00
927710	NORMA ANGELICA MALTOS	8/16/2013	\$ 33.00
927711	A & A BODY FRAME AND PAINT	8/16/2013	\$ 2,183.24
927712	AAA STAMP & ENGRAVING CO	8/16/2013	\$ 12.00
927713	ABC PEST CONTROL OF SA INC	8/16/2013	\$ 180.00
927714	ADVERTISING CONCEPTS	8/16/2013	\$ 919.28
927715	ALAMO AREA COUNCIL OF GOV'T	8/16/2013	\$ 35,258.05
927716	ALMAGUER, CLARA	8/16/2013	\$ 30.00
927717	AMERCARE PRODUCTS INC	8/16/2013	\$ 251.00
927718	ANDERSON JR, KENNETH W	8/16/2013	\$ 10.00
927719	ANDERSON-RICHARDS, DANITA	8/16/2013	\$ 10.00
927720	ASOCIACION DE EMPRESARIOS	8/16/2013	\$ 10,000.00
927721	AT&T	8/16/2013	\$ 1,096.64
927722	BARBARA SCOTT-CLERK OF THE	8/16/2013	\$ 12.00
927723	BARNES & NOBLE BOOKSELLERS INC	8/16/2013	\$ 12,614.80
927724	BENAVIDES, SANDRA T.	8/16/2013	\$ 10.00
927725	BERRY, MARY ORALIA	8/16/2013	\$ 203.70
927726	BETA SYSTEMS SOFTWARE	8/16/2013	\$ 13,344.18
927727	BEXAR CO COMM SUPV & CORREC	8/16/2013	\$ 8,047.18
927728	BOSWORTH PAPERS INC	8/16/2013	\$ 666.74
927729	BRADY, CHUCK	8/16/2013	\$ 10.00
927730	BRAUN, ALAN	8/16/2013	\$ 10.00
927731	BROWN, VIRGINIA	8/16/2013	\$ 90.00
927732	CANON SOLUTIONS AMERICA, INC	8/16/2013	\$ 227.12
927733	CAPITANO JR, JOHN S	8/16/2013	\$ 50.00
927734	CARMACK, KIM	8/16/2013	\$ 10.00
927735	CELLEBRITE USA CORP	8/16/2013	\$ 10,168.00
927736	CHEBIB, GEORGES	8/16/2013	\$ 10.00
927737	CHERRY, BOOKER T	8/16/2013	\$ 20.00
927738	CHURCH, KATHLEEN	8/16/2013	\$ 20.00
927739	CITY OF SAN ANTONIO	8/16/2013	\$ 11,853.10
927740	CLARK, TONI J LANE	8/16/2013	\$ 20.00
927741	COBB TIME EQUIPMENT, INC	8/16/2013	\$ 720.00
927742	CONNOR, PATRICK M	8/16/2013	\$ 20.00
927743	CONSOLIDATED OFFICE SYSTEMS	8/16/2013	\$ 254.59
927744	COOPER EQUIPMENT CO	8/16/2013	\$ 1,533.40
927745	CPS ENERGY	8/16/2013	\$ 624,826.02
927746	CTWP LEASING	8/16/2013	\$ 292.52
927747	CTWP LEASING	8/16/2013	\$ 190.55
927748	DAVALOS, DIANA C	8/16/2013	\$ 10.00
927749	DE LA CRUZ, RENE M	8/16/2013	\$ 40.00
927750	DEAF INTERPRETER SERVICES INC	8/16/2013	\$ 560.00
927751	DEEVES, CHRISTOPHER J	8/16/2013	\$ 10.00
927752	DELL MARKETING, LP	8/16/2013	\$ 9,857.32
927753	DENHAM, WILLIAM C	8/16/2013	\$ 20.00
927754	DETENTION HEALTH CARE SERVICES	8/16/2013	\$ 2,000.00
927755	DICKERSON, JOSEPHINE (JOSIE)	8/16/2013	\$ 30.00
927756	DICKSON, MARISELA MARTINEZ	8/16/2013	\$ 10.00
927757	DIGITEL	8/16/2013	\$ 1,640.00
927758	DISH NETWORK LLC	8/16/2013	\$ 129.03
927759	DOOLITTLE CSR, DEBRA A	8/16/2013	\$ 2,413.29
927760	DUBOIS, ALLEN K	8/16/2013	\$ 10.00
927761	DUENAS, ESTHER V	8/16/2013	\$ 50.00
927762	ECOLAB INC	8/16/2013	\$ 4,541.75
927763	FALKIEWICZ, CHRISTINA L	8/16/2013	\$ 20.00

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927764	FARWELL, JAY K	8/16/2013	\$ 10.00
927765	FEDEX	8/16/2013	\$ 26.19
927766	FRANCO, JOHN	8/16/2013	\$ 10.00
927767	FRED PRYOR SEMINARS	8/16/2013	\$ 299.00
927768	FROST NATIONAL BANK	8/16/2013	\$ 1,040.00
927769	GALVAN, PATRICIA A	8/16/2013	\$ 10.00
927770	GUERRERO-SMITH, CRISELDA	8/16/2013	\$ 20.00
927771	HADIGIAN, HENRY	8/16/2013	\$ 20.00
927772	HARDY, JONATHAN	8/16/2013	\$ 20.00
927773	HARLAND TECHNOLOGY SERVICES	8/16/2013	\$ 541.00
927774	HEB GROCERY COMPANY	8/16/2013	\$ 308.32
927775	HERZIK-MOORE, PATRICIA ANN	8/16/2013	\$ 10.00
927776	HILL, STEPHANIE	8/16/2013	\$ 10.00
927777	HINDS-ALVARADO CSR, AMY	8/16/2013	\$ 686.98
927778	HOGAN, BOB L	8/16/2013	\$ 1,174.00
927779	HOMUTH, SHARON	8/16/2013	\$ 20.00
927780	HUNDERE, NAN P	8/16/2013	\$ 10.00
927781	HURT, BARBARA S	8/16/2013	\$ 10.00
927782	IDENTITY FORGE	8/16/2013	\$ 17,280.00
927783	INTERNAT'L RIGHT OF WAY ASSSOC	8/16/2013	\$ 375.00
927784	JOHNSON, DANIEL LEE	8/16/2013	\$ 50.00
927785	JUMES, MICHAEL THOMAS	8/16/2013	\$ 800.00
927786	KALISKI, MICHAEL P	8/16/2013	\$ 1,796.01
927787	KING, JERRY DEAN	8/16/2013	\$ 50.00
927788	LAGO VISTA VILLAGE APMTS	8/16/2013	\$ 548.00
927789	LASER LABEL TECHNOLOGIES	8/16/2013	\$ 348.00
927790	LEADSONLINE, LLC	8/16/2013	\$ 2,128.00
927791	LEEDS, MARGARET	8/16/2013	\$ 40.00
927792	LEGAL DIRECTORIES PUBL COMP	8/16/2013	\$ 14.50
927793	LEGAL EATS LLC	8/16/2013	\$ 682.49
927794	LESTER, VIRGINIA	8/16/2013	\$ 20.00
927795	LEWIS, LEE	8/16/2013	\$ 20.00
927796	LITTLE, THOMAS A	8/16/2013	\$ 20.00
927797	LLOYD, CHRISS	8/16/2013	\$ 30.00
927798	LODDE BUSINESS SYSTEMS	8/16/2013	\$ 830.00
927799	LOVESTOCK, IAN S	8/16/2013	\$ 10.00
927800	LUGO, EMZESS C	8/16/2013	\$ 20.00
927801	MARTINEZ, SEAN P	8/16/2013	\$ 10.00
927802	MATA, RON	8/16/2013	\$ 20.00
927803	MCCORD, SHARON K	8/16/2013	\$ 10.00
927804	MCGAUGH, SHOJHANN A	8/16/2013	\$ 20.00
927805	MCKAY LEGAL SERVICE	8/16/2013	\$ 849.20
927806	MEAD, JOHN A	8/16/2013	\$ 20.00
927807	MENDOZA, ROBERT	8/16/2013	\$ 10.00
927808	MHC SOFTWARE INC	8/16/2013	\$ 638.57
927809	MIGNON, MARTIN B	8/16/2013	\$ 10.00
927810	MITCHEL, JEFFREY S	8/16/2013	\$ 300.00
927811	MOORE II, JOHN	8/16/2013	\$ 20.00
927812	MORENO, ROLAND	8/16/2013	\$ 30.00
927813	MUNOZ AND COMPANY	8/16/2013	\$ 243,430.50
927814	MURNIN, WINNIFRED G	8/16/2013	\$ 10.00
927815	NARDIS INC	8/16/2013	\$ 347.96
927816	NATL COLLEGE OF PROBATE JUDGES	8/16/2013	\$ 400.00
927817	NEOPOST	8/16/2013	\$ 2,000.00
927818	NEOPOST	8/16/2013	\$ 2,000.00
927819	NEWTON, STEVEN	8/16/2013	\$ 10.00
927820	O'ROURKE, GRACIE	8/16/2013	\$ 203.70
927821	PARKER, CHARLES	8/16/2013	\$ 1,009.94
927822	PARKER, SETH	8/16/2013	\$ 40.00
927823	PARSONS BRINCKERHOFF INC	8/16/2013	\$ 7,917.07

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927824	PELAEZ, MANUEL	8/16/2013	\$ 20.00
927825	PENA, ROXANNE F	8/16/2013	\$ 185.50
927826	PHILBIN JR, DONALD R	8/16/2013	\$ 10.00
927827	PRESIDIO NETWORKED SOLUTIONS	8/16/2013	\$ 1,789.70
927828	PRESTO PRINTING	8/16/2013	\$ 40.00
927829	PROPERTY INFO CORP	8/16/2013	\$ 2,528.20
927830	QUARTERMASTER	8/16/2013	\$ 679.42
927831	RIDDICK, WILLIAM M	8/16/2013	\$ 10.00
927832	RIVERA, ROSIE B	8/16/2013	\$ 50.00
927833	ROCIC	8/16/2013	\$ 225.00
927834	RODZINA INDUSTRIES INC	8/16/2013	\$ 45.00
927835	RUSSELL, SHERRELL	8/16/2013	\$ 20.00
927836	SAFE CITY COMMISSION, INC	8/16/2013	\$ 450.00
927837	SAM HOUSTON STATE UNIVERSITY	8/16/2013	\$ 455.00
927838	SAN ANTONIO WATER SYSTEMS	8/16/2013	\$ 2,225.92
927839	SCHECHTER, STEPHEN J	8/16/2013	\$ 20.00
927840	SHELTON, WADE B	8/16/2013	\$ 10.00
927841	SIEFFERT, GREGORY	8/16/2013	\$ 60.00
927842	SKOGLAND, JOHN E	8/16/2013	\$ 20.00
927843	SPEAKWRITE LLC	8/16/2013	\$ 2,921.14
927844	STATE BAR OF TEXAS-CLE	8/16/2013	\$ 272.50
927845	STEVENS, SHANDA	8/16/2013	\$ 10.00
927846	STURM, GLORIA MEDELLIN	8/16/2013	\$ 30.00
927847	TEEX	8/16/2013	\$ 800.00
927848	TEXAS AGRILIFE EXTENSION SVS	8/16/2013	\$ 1,164.00
927849	TEXAS DEPT OF INSURANCE	8/16/2013	\$ 390.00
927850	TEXAS NARCOTIC OFFICERS ASSN	8/16/2013	\$ 560.00
927851	TEXAS STATE UNIV-SAN MARCOS	8/16/2013	\$ 150.00
927852	THE BOB PIKE GROUP	8/16/2013	\$ 2,590.00
927853	THE HART BEAT	8/16/2013	\$ 400.00
927854	TLO, LLC	8/16/2013	\$ 110.00
927855	TODAY'S BUSINESS SOLUTIONS	8/16/2013	\$ 15.97
927856	TOSHIBA	8/16/2013	\$ 298.43
927857	TOSHIBA OCS	8/16/2013	\$ 10,572.33
927858	TRAVIS COUNTY TREASURER	8/16/2013	\$ 450.00
927859	TRI-TECH FORENSICS INC	8/16/2013	\$ 109.76
927860	TTPOA	8/16/2013	\$ 325.00
927861	TX COLLEGE OF PROBATE JUDGES	8/16/2013	\$ 1,600.00
927862	TX DISTRICT & COUNTY ATTORNEYS	8/16/2013	\$ 350.00
927863	ADT SECURITY SERVICES	8/16/2013	\$ 4,091.50
927864	UNDERWOOD, ROBERT B	8/16/2013	\$ 40.00
927865	VALENTIC, TERESA K	8/16/2013	\$ 10.00
927866	VALLA CONSTRUCTION INC	8/16/2013	\$ 15,147.80
927867	VERAMARK TECHNOLOGIES INC	8/16/2013	\$ 2,895.00
927868	VICTORIA CITY- CO HEALTH DEPT	8/16/2013	\$ 21,850.69
927869	VOICES FOR CHILDREN	8/16/2013	\$ 20.00
927870	WALDRON, KAREN	8/16/2013	\$ 10.00
927871	WALKER, CHARLES	8/16/2013	\$ 40.00
927872	WEISS, ERIC B	8/16/2013	\$ 30.00
927873	WM CURBSIDE, LLC	8/16/2013	\$ 5,680.00
927874	WORLDWIDE PEST CONTROL INC	8/16/2013	\$ 105.00
927875	WRIGHT, JOHN M	8/16/2013	\$ 20.00
927876	YORK, FRED J	8/16/2013	\$ 30.00
927877	ZEE MEDICAL, INC.	8/16/2013	\$ 2,835.29
			\$ 1,261,276.00

EFT PAYMENTS FOR: 08/16/2013

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81613001	ACEVEDO, ROCHELLE	8/16/2013	\$ 3,265.70
81613002	AGUILERA, JUAN P.	8/16/2013	\$ 500.00
81613003	AMBROSINO JR, ROBERTO	8/16/2013	\$ 1,650.00
81613004	ARRIAGA, MONICA G	8/16/2013	\$ 140.00
81613005	BARNETT, BYRON E.	8/16/2013	\$ 1,468.75
81613006	BEHRENS, ROBERT	8/16/2013	\$ 326.25
81613007	BINEHAM, WILLIAM DOUGLAS	8/16/2013	\$ 500.00
81613008	BLAKE, ANGELA LUTHI	8/16/2013	\$ 250.00
81613009	BLOMSTER, JEANNE L.	8/16/2013	\$ 705.00
81613010	BOCQUIN, KAREN	8/16/2013	\$ 1,191.96
81613011	BOGGS, LYNETTE M	8/16/2013	\$ 140.00
81613012	BOHAC, JOSEPH K	8/16/2013	\$ 4,120.24
81613013	BOWLES, DAVID A	8/16/2013	\$ 1,025.00
81613014	BOWLES, MICHAEL D.	8/16/2013	\$ 2,265.76
81613015	BOYD, FRANKIE GENEVA	8/16/2013	\$ 250.00
81613016	BOYD, STEPHANIE R	8/16/2013	\$ 250.00
81613017	BRADLEY, MARILYN	8/16/2013	\$ 200.00
81613018	BRADNEY, SCOTT	8/16/2013	\$ 100.00
81613019	BRANCH, CRISTA MARICHALAR	8/16/2013	\$ 3,740.00
81613020	CANTU JR, OSCAR LUIS	8/16/2013	\$ 200.00
81613021	CAVAZOS, CHRISTOPHER D	8/16/2013	\$ 715.00
81613022	CHAIRES, ALBERTO	8/16/2013	\$ 820.00
81613023	CHRISTIAN, MLISS	8/16/2013	\$ 140.00
81613024	CORONADO, TODD GIL	8/16/2013	\$ 380.00
81613025	CRAIG, PAMELA	8/16/2013	\$ 640.00
81613026	CUPIT, JEANIE	8/16/2013	\$ 4,735.00
81613027	DELANO JR., WILLIAM G.	8/16/2013	\$ 400.00
81613028	DELEON, CRISTINA T	8/16/2013	\$ 150.00
81613029	DIAZ, DOROTHY FLAGG	8/16/2013	\$ 150.00
81613030	DOSSMANN, LISA S	8/16/2013	\$ 200.00
81613031	DUMPH, SUSAN	8/16/2013	\$ 1,477.92
81613032	EDELMAN, ANDREW H	8/16/2013	\$ 140.00
81613033	FLORES, GERARDO C	8/16/2013	\$ 280.00
81613034	FROELICH, ANDREW C	8/16/2013	\$ 190.00
81613035	GAONA, ROBERT	8/16/2013	\$ 1,200.00
81613036	GARCIA JR, RICHARD L	8/16/2013	\$ 330.00
81613037	GARCIA, CANDICE PAIZ	8/16/2013	\$ 280.00
81613038	GARCIA, JULIA	8/16/2013	\$ 520.00
81613039	GARZA, BRIGITTE	8/16/2013	\$ 1,580.00
81613040	GAY, ARLENE M	8/16/2013	\$ 140.00
81613041	GIER, ROBERT F	8/16/2013	\$ 140.00
81613042	GOMEZ, VICTOR R.	8/16/2013	\$ 740.00
81613043	GONZALEZ, ROSA MARIA	8/16/2013	\$ 1,297.92
81613044	GUINN, GAMMON	8/16/2013	\$ 140.00
81613045	HAMNER, BRIAN A	8/16/2013	\$ 698.26
81613046	HAN, LING	8/16/2013	\$ 400.00
81613047	HANSON, KRISTIN	8/16/2013	\$ 1,230.00
81613048	HARDY, BRENT R	8/16/2013	\$ 420.00
81613049	HARGROVE, CLAIRE	8/16/2013	\$ 515.00
81613050	HARKIEWICZ, STEVEN N	8/16/2013	\$ 1,640.00
81613051	HEARD, LAURA D	8/16/2013	\$ 1,005.00
81613052	HICKS, JUNIUS F	8/16/2013	\$ 420.00
81613053	HILL, DALE L.	8/16/2013	\$ 2,200.00
81613054	HILLE, THOMAS F	8/16/2013	\$ 1,795.00
81613055	HORTICK, CHRISTINE	8/16/2013	\$ 1,555.14
81613056	JACKSON, ISAIAH R	8/16/2013	\$ 400.00
81613057	JARMON, JAMISSA LYNNE	8/16/2013	\$ 945.00
81613058	JENNINGS, JEAN	8/16/2013	\$ 984.69
81613059	JUSTICE, SALLY	8/16/2013	\$ 1,325.52
81613060	KELL, ORLANDO	8/16/2013	\$ 1,010.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81613061	LEONARD, LISA SCOTT	8/16/2013	\$ 1,600.00
81613062	LESSERT, TODD	8/16/2013	\$ 165.00
81613063	LEVENSTEIN, BRENDA LOUISE	8/16/2013	\$ 140.00
81613064	LOCKE, SHANNON WILLIS	8/16/2013	\$ 400.00
81613065	LOWE, ALLEN K	8/16/2013	\$ 787.44
81613066	MACK, A D	8/16/2013	\$ 304.22
81613067	MARQUEZ, STEVEN G	8/16/2013	\$ 280.00
81613068	MATA, RON H	8/16/2013	\$ 140.00
81613069	MAURER, VIRGINIA E	8/16/2013	\$ 2,126.57
81613070	MCELROY, FRANK M	8/16/2013	\$ 100.00
81613071	MCNEIL, LAIRD H	8/16/2013	\$ 550.00
81613072	MOHR, BLAKELY I	8/16/2013	\$ 2,252.03
81613073	MONTOYA JR., ISIDRO	8/16/2013	\$ 280.00
81613074	MOORE, ANGELA	8/16/2013	\$ 3,300.00
81613075	MORENO, DENNIS L	8/16/2013	\$ 150.00
81613076	MOROZ, JONATHAN A	8/16/2013	\$ 300.00
81613077	NOBLE, SUE	8/16/2013	\$ 1,145.00
81613078	NORRIS, MATTHEW	8/16/2013	\$ 240.00
81613079	PARKER, DEBRA L	8/16/2013	\$ 1,335.41
81613080	PENA, JENNIFER	8/16/2013	\$ 1,635.00
81613081	PEPLINSKI, JAMES B	8/16/2013	\$ 3,323.44
81613082	PEREZ, LINDA IRENE	8/16/2013	\$ 240.00
81613083	PEREZ, ROGER A	8/16/2013	\$ 100.00
81613084	RAIFORD, SUZANNE	8/16/2013	\$ 697.34
81613085	RAMIREZ, CARMEN M	8/16/2013	\$ 175.00
81613086	RAMOS, FERNANDO	8/16/2013	\$ 430.00
81613087	RICHARDSON, JOEL G	8/16/2013	\$ 280.00
81613088	ROBERSON, JACLYN Y	8/16/2013	\$ 625.00
81613089	RODRIGUEZ JR, MANUEL C.	8/16/2013	\$ 2,625.80
81613090	ROMERO, ANGELA GUERRA	8/16/2013	\$ 350.00
81613091	SALAZAR, MARIA	8/16/2013	\$ 1,395.50
81613092	SANDOVAL, FRANK D	8/16/2013	\$ 140.00
81613093	SHELLER, TERESA RACHEL	8/16/2013	\$ 140.00
81613094	SCOTT, MARGARET A	8/16/2013	\$ 1,255.00
81613095	SEBASTIAN, LELAND A.	8/16/2013	\$ 500.00
81613096	SETTLE, ELIZABETH A.	8/16/2013	\$ 332.39
81613097	SHAFFER, ROBERT	8/16/2013	\$ 165.00
81613098	SIMS, SONJA D	8/16/2013	\$ 4,920.00
81613099	SLIMANE, NATHAN W	8/16/2013	\$ 140.00
81613100	SMITH, ANN MARIE	8/16/2013	\$ 830.00
81613101	SMITH, ANTHONY MARTIN	8/16/2013	\$ 550.00
81613102	SMITH, BEVERLY	8/16/2013	\$ 400.00
81613103	SPENCER, AMANDA J	8/16/2013	\$ 280.00
81613104	THORN, SHARON C	8/16/2013	\$ 1,368.05
81613105	TILLER, MISTY	8/16/2013	\$ 2,180.61
81613106	VALDEZ JR., JERRY	8/16/2013	\$ 280.00
81613107	VILLAREAL, RAYMOND ANTHONY	8/16/2013	\$ 140.00
81613108	WALKER, TIMOTHY D	8/16/2013	\$ 140.00
81613109	WEBB, JENNIFER	8/16/2013	\$ 1,190.78
81613110	WILLINGHAM, GEORGE L	8/16/2013	\$ 1,165.00
81613111	WILLIS, KEVIN	8/16/2013	\$ 580.00
81613112	WILSON, GREGORY L	8/16/2013	\$ 692.00
81613113	WOOD III, BERTRAM O.	8/16/2013	\$ 1,125.00
81613114	ZAMORA, LAUREN D	8/16/2013	\$ 500.00
81613115	ALAMO AREA RESOURCE CENTER	8/16/2013	\$ 241.28
81613116	ARAMARK CORRECTIONAL SERVICES	8/16/2013	\$ 72,142.39
81613117	BURNS BUSINESS FORMS & SYSTEMS	8/16/2013	\$ 1,021.40
81613118	DAVIDSON & TROILO	8/16/2013	\$ 650.00
81613119	DAVILA CONSTRUCTION, INC	8/16/2013	\$ 39,573.18
81613120	EDWARDS, G N	8/16/2013	\$ 2,243.90

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81613121	FORD POWELL & CARSON	8/16/2013	\$ 13,300.00
81613122	GT DISTRIBUTORS, INC.	8/16/2013	\$ 263.00
81613123	HERNANDEZ-RIVERA, LINDA A	8/16/2013	\$ 84.00
81613124	MAVERICK COUNTY HOSPITAL DISTR	8/16/2013	\$ 1,803.54
81613125	OFFICE DEPOT INC	8/16/2013	\$ 13,129.61
81613126	OLMOS EQUIPMENT, INC	8/16/2013	\$ 402,381.99
81613127	RICOH USA INC	8/16/2013	\$ 68.44
81613128	TEXAS ROSE INVESTIGATIONS	8/16/2013	\$ 1,500.00
81613129	THE GEO GROUP INC	8/16/2013	\$ 1,742,707.85
81613130	TORRES, HERMINIA	8/16/2013	\$ 1,217.02
81613131	URESTI, PABLO	8/16/2013	\$ 10.00
81613132	WASTE MANAGEMENT OF TEXAS INC	8/16/2013	\$ 189.39
81613133	ZARATE, DAVID	8/16/2013	\$ 1,301.08
			<u>\$ 2,395,932.76</u>

PAYROLL PAYMENTS FOR: 08/16/2013

GROSS	\$ 9,161,508.24
FICA	\$ 654,909.37
TCDRS	\$ 2,274,210.02
	<u>\$ 12,090,627.63</u>
GRAND TOTAL	<u><u>\$ 15,747,836.39</u></u>

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