

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/10/2013**  
**DISBURSEMENTS FOR: 08/21/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/21/2013</b>			
927893	ACEVEDO, ERNEST	8/21/2013	\$ 600.00
927894	ACEVEDO, PAUL R.	8/21/2013	\$ 725.00
927895	AGUILAR, STEPHEN	8/21/2013	\$ 280.00
927896	ANDERS III, JAMES B	8/21/2013	\$ 280.00
927897	ARCE, CHRISTOPHER	8/21/2013	\$ 280.00
927898	ARREAGA, MICHAEL J	8/21/2013	\$ 200.00
927899	BAKER, KENNETH	8/21/2013	\$ 165.00
927900	BALDERAS, EDWARD MELENDEZ	8/21/2013	\$ 140.00
927901	BARRUS, STACEY M	8/21/2013	\$ 305.00
927902	BAUGH, GEORGE W.	8/21/2013	\$ 140.00
927903	BAUMAN, BROOKE ALLISON	8/21/2013	\$ 50.00
927904	BEAL, PHYLLIS J	8/21/2013	\$ 890.00
927905	BECK, THOMAS B.	8/21/2013	\$ 140.00
927906	BELCHER, KRISTEN L	8/21/2013	\$ 470.00
927907	BELIVEAU, MICHAEL	8/21/2013	\$ 140.00
927908	BELL, KENNETH	8/21/2013	\$ 190.00
927909	BENAVIDES, ALMA	8/21/2013	\$ 1,600.00
927910	BENAVIDES, MARK H	8/21/2013	\$ 875.00
927911	BENAVIDES, MICHAEL H	8/21/2013	\$ 1,005.00
927912	BLOOMQUIST, LARRY	8/21/2013	\$ 560.00
927913	BOMBARA, NICOLE	8/21/2013	\$ 400.00
927914	BOTARD, ASHLEY	8/21/2013	\$ 725.00
927915	BRAUBACH, ROBERT	8/21/2013	\$ 1,100.00
927916	BRIONES, RICARDO	8/21/2013	\$ 1,364.95
927917	BRITT, MEGAN MARIE	8/21/2013	\$ 400.00
927918	BROOKS, WILLIAM A	8/21/2013	\$ 1,160.00
927919	BROWN, STEPHANIE R	8/21/2013	\$ 1,150.00
927920	BUNK, J CHARLES	8/21/2013	\$ 3,556.25
927921	BURKE, DEBORAH S.	8/21/2013	\$ 475.00
927922	BUTCHER, CHARLES W	8/21/2013	\$ 280.00
927923	BUTLER III, MILTON C.	8/21/2013	\$ 315.00
927924	BUTLER, CHASE WORTHINGTON	8/21/2013	\$ 140.00
927925	BYINGTON, RICARDO A	8/21/2013	\$ 325.00
927926	CALDAROLA, GAYLE	8/21/2013	\$ 727.00
927927	CALDWELL, THOMAS PAUL	8/21/2013	\$ 100.00
927928	CALLAHAN, MICHAEL S.	8/21/2013	\$ 1,600.00
927929	CAMPA, DAVID E	8/21/2013	\$ 1,160.00
927930	CAMPBELL, R DOUGLAS	8/21/2013	\$ 725.00
927931	CANALES, JORGE	8/21/2013	\$ 175.00
927932	CANALES, KELLY D	8/21/2013	\$ 140.00
927933	CARRAWAY, ROBERT B	8/21/2013	\$ 190.00
927934	CASTANON, ORLANDO	8/21/2013	\$ 140.00
927935	CAVAZOS, JESUS Y	8/21/2013	\$ 350.00
927936	CAZIER, ALLEN F	8/21/2013	\$ 750.00
927937	CERDA, VICTOR	8/21/2013	\$ 100.00
927938	CLARKE, PATRICK EMMETT	8/21/2013	\$ 100.00
927939	COHEN, LAWRENCE MICHAEL	8/21/2013	\$ 140.00
927940	COLLINS, MICHAEL J.	8/21/2013	\$ 300.00
927941	COOK, MEGAN V	8/21/2013	\$ 1,177.00
927942	CORBY, KAREN L	8/21/2013	\$ 1,095.00
927943	CORLEY, LINDA	8/21/2013	\$ 305.00
927944	COX, CORNELIUS N.	8/21/2013	\$ 1,252.50
927945	CROMEENS, BRIAN MICHAEL	8/21/2013	\$ 140.00
927946	CRUZ, JASON	8/21/2013	\$ 375.00
927947	DALY, JUSTINE	8/21/2013	\$ 500.00
927948	DARLING, MARK	8/21/2013	\$ 1,215.00
927949	DARWIN, CASE JEFFERSON	8/21/2013	\$ 700.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
927950	DAVIS, JOHN FRANCIS	8/21/2013	\$ 280.00
927951	DAVIS, SHEY	8/21/2013	\$ 925.00
927952	DEL PRADO, MARIO	8/21/2013	\$ 140.00
927953	DEWALT, ERIC A.	8/21/2013	\$ 165.00
927954	DEYESO, FREDERICK J.	8/21/2013	\$ 140.00
927955	DIACHIN, DEAN A	8/21/2013	\$ 340.00
927956	DICKSON JR, FRANK L	8/21/2013	\$ 350.00
927957	DOMINGUEZ, ABEL	8/21/2013	\$ 735.00
927958	DOW, KRISTIN FIACCO	8/21/2013	\$ 420.00
927959	DULLNIG, DARRELL SCOTT	8/21/2013	\$ 100.00
927960	DWIGANS, JAMES L	8/21/2013	\$ 940.00
927961	EAKLE, JOANNE	8/21/2013	\$ 840.00
927962	ECHAVARRIA, JOSEPH	8/21/2013	\$ 280.00
927963	ECKE, JOSEPH R	8/21/2013	\$ 585.00
927964	ECONOMIDY, JOHN M.	8/21/2013	\$ 500.00
927965	EFRON, LORAIN	8/21/2013	\$ 2,193.00
927966	EMMONS, DEREK W	8/21/2013	\$ 100.00
927967	ESCALONA, KRISTINA	8/21/2013	\$ 750.00
927968	FINCH, MATTHEW L	8/21/2013	\$ 240.00
927969	FISCHER, JONATHAN DANE	8/21/2013	\$ 690.00
927970	FISCHER, JUSTIN	8/21/2013	\$ 380.00
927971	FRANCO, ROY	8/21/2013	\$ 995.00
927972	FRISBIE, ZANE	8/21/2013	\$ 140.00
927973	FUCHS, RAYMOND E.	8/21/2013	\$ 305.00
927974	FUENTES-VALDEZ, MARY E	8/21/2013	\$ 656.84
927975	GADDIS, HOWARD	8/21/2013	\$ 190.00
927976	GARCIA, CESAR	8/21/2013	\$ 150.00
927977	GARCIA, DAVID A	8/21/2013	\$ 1,050.00
927978	GARCIA, JAVIER M.	8/21/2013	\$ 280.00
927979	GARCIA, MICHELLE	8/21/2013	\$ 900.00
927980	GARCIA, RENE	8/21/2013	\$ 280.00
927981	GARCIA, ROLAND J	8/21/2013	\$ 660.41
927982	GARZA, CECILIA	8/21/2013	\$ 537.56
927983	GOLD, CHARLES E	8/21/2013	\$ 190.00
927984	ZUNIGA-GOLDWATER, BIANCA	8/21/2013	\$ 290.00
927985	GRANADOS, MICHAEL DAVID	8/21/2013	\$ 190.00
927986	GUERRA, MARTIN M	8/21/2013	\$ 540.00
927987	GUERRERO, MONICA ELAINE	8/21/2013	\$ 2,908.75
927988	GULLER, SCOTT	8/21/2013	\$ 4,500.00
927989	HABY, MARK P	8/21/2013	\$ 140.00
927990	HAJEK III, ANTON PAUL	8/21/2013	\$ 305.00
927991	HAYS, KEVIN	8/21/2013	\$ 280.00
927992	HELLRUNG, MARGARET CECILIA	8/21/2013	\$ 240.00
927993	HENRICKSEN, CHRISTIAN	8/21/2013	\$ 280.00
927994	HERNANDEZ III, MIGUEL A.	8/21/2013	\$ 830.00
927995	HERNANDEZ, FLAVIO	8/21/2013	\$ 190.00
927996	HERNANDEZ, JOSEPH ANTHONY	8/21/2013	\$ 100.00
927997	HERNANDEZ, OSCAR	8/21/2013	\$ 640.00
927998	HILL, G SCOTT	8/21/2013	\$ 962.50
927999	HITCHINGS, BARRY	8/21/2013	\$ 140.00
928000	HOWELL, CAITLIN	8/21/2013	\$ 689.97
928001	HOYLE, LEONARD MICHAEL	8/21/2013	\$ 600.00
928002	HUGHES, ANTHONY M	8/21/2013	\$ 100.00
928003	HUNTER, JOHN TORREY	8/21/2013	\$ 445.00
928004	IRELAND, CHARLES MICHAEL	8/21/2013	\$ 240.00
928005	JACKSON, JORDAN NICOLE D	8/21/2013	\$ 305.00
928006	JAMPALA, VIVEK	8/21/2013	\$ 280.00
928007	JAROSZEWSKI, REBECCA	8/21/2013	\$ 1,336.68
928008	JOHNSON, CLARA	8/21/2013	\$ 165.00
928009	JOHNSON, KERBY	8/21/2013	\$ 100.00

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928010	JOYNER, JASON	8/21/2013	\$ 1,575.00
928011	JOYNER, JONATHAN KUIPERS	8/21/2013	\$ 2,270.00
928012	KALE, ANEETA	8/21/2013	\$ 365.00
928013	KAPPMEYER, DOUGLAS J	8/21/2013	\$ 780.00
928014	KARL, ERIC	8/21/2013	\$ 140.00
928015	KEENEY, BRIAN	8/21/2013	\$ 660.00
928016	KELLY, KELLY WRIGHT	8/21/2013	\$ 140.00
928017	KETNER, JOHN T	8/21/2013	\$ 700.00
928018	KIRKWOOD, MARKES E	8/21/2013	\$ 526.00
928019	KNOWLES, BRENDA LEE	8/21/2013	\$ 550.00
928020	KOBS, ADAM LAKE	8/21/2013	\$ 700.00
928021	KRAMER, SUZANNE	8/21/2013	\$ 2,520.00
928022	KREIDER III, EVERETTE F	8/21/2013	\$ 190.00
928023	KUNTZ IV, JOHN J	8/21/2013	\$ 1,068.75
928024	LAFUENTE-GAONA, CYNTHIA	8/21/2013	\$ 100.00
928025	LANEY, SHAWN C	8/21/2013	\$ 445.00
928026	LEFTON, LAUREN	8/21/2013	\$ 500.00
928027	LEGARRETA, VERONICA I	8/21/2013	\$ 545.00
928028	LEOPOLD, THOMAS C	8/21/2013	\$ 140.00
928029	LEVIS, EARL	8/21/2013	\$ 1,725.00
928030	LONGAKER, KENTON DEEM	8/21/2013	\$ 1,425.00
928031	LOPEZ, CARLOS	8/21/2013	\$ 50.00
928032	LOXSOM, ANDREW J	8/21/2013	\$ 200.00
928033	LUITJEN, MARK R	8/21/2013	\$ 1,460.00
928034	LUNA, LETICIA ANN	8/21/2013	\$ 680.00
928035	MARROQUIN, JOSE ROBERTO	8/21/2013	\$ 140.00
928036	MARTINEZ, JEFFREY	8/21/2013	\$ 420.00
928037	MARTINI, MANDI	8/21/2013	\$ 325.00
928038	MARZ, ASHLEY	8/21/2013	\$ 290.00
928039	MATHIAS, MELISA K	8/21/2013	\$ 140.00
928040	MAVERICK, BRIAN	8/21/2013	\$ 450.00
928041	MAZAHERI, RASHIN	8/21/2013	\$ 280.00
928042	MAZZOLA, THOBERT CHRISTOPHER	8/21/2013	\$ 330.00
928043	MCCAULEY JR., DAN W.	8/21/2013	\$ 500.00
928044	MCCRUM, SCOTT	8/21/2013	\$ 2,100.00
928045	MCGINNIS, KELLY	8/21/2013	\$ 1,095.00
928046	MCKAY, MARK JOHN	8/21/2013	\$ 280.00
928047	MCKINNEY, BARRETT	8/21/2013	\$ 445.00
928048	MEYRAT, JAMES	8/21/2013	\$ 200.00
928049	MITCHELL, RUSSELL	8/21/2013	\$ 495.00
928050	MONTGOMERY, PATRICK BARRY	8/21/2013	\$ 1,090.00
928051	MORALES, MARISSA	8/21/2013	\$ 165.00
928052	MORALES, MARVIN	8/21/2013	\$ 165.00
928053	MORALES, TERESA BELEM	8/21/2013	\$ 175.00
928054	MORITZ, JAY	8/21/2013	\$ 780.00
928055	MULLINER, JEFF	8/21/2013	\$ 2,000.00
928056	NAVAR, JESUS MANUEL	8/21/2013	\$ 560.00
928057	NISBET, JENNIFER	8/21/2013	\$ 465.00
928058	NOLL, RICHARD H.	8/21/2013	\$ 750.00
928059	OLTERS DORF, JAMES	8/21/2013	\$ 720.00
928060	ORIHIEL, BRYAN STEWART	8/21/2013	\$ 50.00
928061	ORTIZ, ARNULFO	8/21/2013	\$ 300.00
928062	OWEN, AMY	8/21/2013	\$ 1,050.00
928063	PARENT, DAVID A	8/21/2013	\$ 100.00
928064	PAYNE, GLENN	8/21/2013	\$ 1,650.00
928065	PEARSALL, ALANA	8/21/2013	\$ 1,683.05
928066	PERALES, RAUL	8/21/2013	\$ 100.00
928067	PIKER JR, EDWARD P	8/21/2013	\$ 802.50
928068	PIZANA III, RAFAEL	8/21/2013	\$ 100.00
928069	PLACIER, THOMAS L.	8/21/2013	\$ 560.00

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928070	POLING, MARK	8/21/2013	\$ 100.00
928071	POLLOCK, JULIE B.	8/21/2013	\$ 700.00
928072	PORTER, ROBERT A	8/21/2013	\$ 240.00
928073	POWERS, BRIAN	8/21/2013	\$ 980.00
928074	PREECE, ANDREW GEORGE	8/21/2013	\$ 2,122.50
928075	PREVITI, DAPHNE	8/21/2013	\$ 800.00
928076	RAIGN, MICHAEL S.	8/21/2013	\$ 420.00
928077	RAMOS, MICHAEL ANTHONY	8/21/2013	\$ 990.00
928078	REECE JR., WILLIAM T.	8/21/2013	\$ 240.00
928079	REEVES, JAMES M	8/21/2013	\$ 730.00
928080	RICHARDSON, LIONEL	8/21/2013	\$ 315.00
928081	RICHARDSON, TARA DELYCE	8/21/2013	\$ 240.00
928082	RICHMOND, JOHN WILLIAM	8/21/2013	\$ 545.00
928083	ROBBERSON, JOHN L	8/21/2013	\$ 190.00
928084	RODRIGUEZ JR, RAMON S	8/21/2013	\$ 400.00
928085	RODRIGUEZ, ALBERTO L	8/21/2013	\$ 3,477.50
928086	RODRIGUEZ, FRED	8/21/2013	\$ 470.00
928087	RODRIGUEZ, KELLY DEBRA	8/21/2013	\$ 265.00
928088	RODRIGUEZ-DURON, LIZA	8/21/2013	\$ 369.50
928089	ROSS, JONATHAN KEITH	8/21/2013	\$ 140.00
928090	ROSS, RON D.	8/21/2013	\$ 525.00
928091	ROSS, TRACY E	8/21/2013	\$ 343.75
928092	ROUNTREE, TIMOTHY JAMES	8/21/2013	\$ 470.00
928093	RUBIOLA JR., CHARLES	8/21/2013	\$ 2,785.00
928094	SABRIN, ADAM JASON	8/21/2013	\$ 165.00
928095	SALAZAR, ENRIQUE A	8/21/2013	\$ 1,365.00
928096	SALDANA III, HUMBERTO	8/21/2013	\$ 1,000.00
928097	SANCHEZ, JESSE M.	8/21/2013	\$ 990.00
928098	SANTOS, TEODORE J	8/21/2013	\$ 585.00
928099	SAREEN, ISHAN	8/21/2013	\$ 340.00
928100	SCHARFF, ALEX J.	8/21/2013	\$ 400.00
928101	SEPULVEDA JR., JESSE A.	8/21/2013	\$ 1,215.00
928102	SERGI, DAVID K	8/21/2013	\$ 4,873.94
928103	SHAFFER, GEORGE E	8/21/2013	\$ 820.00
928104	SHAW III, WILLIAM H	8/21/2013	\$ 540.00
928105	SHEFFIELD, SHAWN D	8/21/2013	\$ 640.00
928106	SHERMAN, KIRK	8/21/2013	\$ 1,625.00
928107	SIELOFF, JAMES P	8/21/2013	\$ 140.00
928108	SILVA, JENNIFER WARREN	8/21/2013	\$ 200.00
928109	SIMMONS, GREGORY	8/21/2013	\$ 380.00
928110	SIMPKINS, CHRISTOPHER	8/21/2013	\$ 280.00
928111	SKINNER, SUSAN	8/21/2013	\$ 280.00
928112	SMITH, SHAWN HILTON	8/21/2013	\$ 670.00
928113	SOUZA, LAWRENCE J	8/21/2013	\$ 300.00
928114	SOWELL, SCOTT A	8/21/2013	\$ 270.00
928115	SPRIGGS, RONALD	8/21/2013	\$ 850.00
928116	STENBERG, JOE	8/21/2013	\$ 926.25
928117	STEWART, JENNIFER MARITZA	8/21/2013	\$ 480.00
928118	STOLHANDSKE II, CARL THOMAS	8/21/2013	\$ 1,517.50
928119	STOLHANDSKE, MATT C.	8/21/2013	\$ 590.00
928120	STRICKLAND, AMANDA	8/21/2013	\$ 400.00
928121	STRYKER, KEVIN BRADLEY	8/21/2013	\$ 730.00
928122	SULLIVAN, JEANETTE BURNEY	8/21/2013	\$ 140.00
928123	SYKORA, BRENT THOMAS	8/21/2013	\$ 100.00
928124	TARVER, WALLACE P.	8/21/2013	\$ 1,460.00
928125	THOMAS, DAVID N	8/21/2013	\$ 330.00
928126	TOCCI, JAMES V	8/21/2013	\$ 450.00
928127	TOMASINO, ANGEL	8/21/2013	\$ 100.00
928128	TORRES, MINERVA	8/21/2013	\$ 800.00
928129	VALICEK, MICHAEL D.	8/21/2013	\$ 1,115.00

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928130	VALLADARES, MARLON	8/21/2013	\$ 210.00
928131	VOLLMER, ALEXANDER WRIGHT	8/21/2013	\$ 1,605.00
928132	VAN NESS, JESSE	8/21/2013	\$ 380.00
928133	VARA, MELISSA	8/21/2013	\$ 745.00
928134	VASQUEZ, RUDY	8/21/2013	\$ 300.00
928135	VIDAL, NORMA J	8/21/2013	\$ 305.00
928136	VOIGT, LISA	8/21/2013	\$ 250.00
928137	WALDEN, STEVEN LEE	8/21/2013	\$ 140.00
928138	WARD, KIMBEL	8/21/2013	\$ 710.00
928139	WEMMERT, JUDITH K	8/21/2013	\$ 290.00
928140	WHITE, MARSHALL D	8/21/2013	\$ 2,405.00
928141	WIEDERMANN, LIBBY LYNN	8/21/2013	\$ 700.00
928142	WILHELM, AMANDA	8/21/2013	\$ 200.00
928143	WILLIS, DAVID L.	8/21/2013	\$ 620.00
928144	WILSON, DONALD	8/21/2013	\$ 650.00
928145	WOLF, WARREN ALAN	8/21/2013	\$ 665.00
928146	WOOD, WAYNE TED	8/21/2013	\$ 275.00
928147	YOUNG, MARY E	8/21/2013	\$ 1,312.50
928148	YOUNG, MICHAEL	8/21/2013	\$ 100.00
928149	YOUNG, WAYNE	8/21/2013	\$ 305.00
928150	ZAMORA, MICHAEL R	8/21/2013	\$ 1,615.00
928151	ZAPATA, RAYMOND	8/21/2013	\$ 700.00
928152	ZIMMERMANN, RONALD D	8/21/2013	\$ 1,005.00
928153	AGUILAR, BETTY	8/21/2013	\$ 344.85
928154	AGUILAR, BETTY	8/21/2013	\$ 174.00
928155	ARDILA, LARRY	8/21/2013	\$ 928.39
928156	ARELLANO, ANDREA	8/21/2013	\$ 464.28
928157	BERRY, N PAUL	8/21/2013	\$ 1,029.70
928158	BRADY, BRIAN	8/21/2013	\$ 95.75
928159	BREWER, DAVID J	8/21/2013	\$ 1,155.65
928160	CANTU, FRANK	8/21/2013	\$ 612.24
928161	CASTILLO-ROBLES, KRYSTAL	8/21/2013	\$ 711.60
928162	CEDILLO, JACLYNN	8/21/2013	\$ 32.19
928163	CHAVIRA, LUIS	8/21/2013	\$ 6.50
928164	DAVIS, KAREN E	8/21/2013	\$ 180.80
928165	ESPINOZA, BARBARA	8/21/2013	\$ 344.85
928166	GONZALES, RICHARD O	8/21/2013	\$ 181.00
928167	GONZALEZ, ROGER	8/21/2013	\$ 601.20
928168	GRAHAM, APRIL	8/21/2013	\$ 345.47
928169	GUTIERREZ, ENRIQUE R	8/21/2013	\$ 141.00
928170	HUTTON, GARY W.	8/21/2013	\$ 212.06
928171	JARRETT, JUDGE LISA	8/21/2013	\$ 114.03
928172	JOHNSTON, MICHAEL W	8/21/2013	\$ 99.00
928173	KOENIG, TOM	8/21/2013	\$ 174.00
928174	LANGDON, ASHLEY K	8/21/2013	\$ 75.00
928175	LOPEZ, SYLVIA	8/21/2013	\$ 259.60
928176	MALONE, THOMAS	8/21/2013	\$ 601.20
928177	MARAS, CATHERINE	8/21/2013	\$ 353.33
928178	MARTINEZ, DEBORAH	8/21/2013	\$ 329.50
928179	MARTINEZ, EMMA	8/21/2013	\$ 224.00
928180	MARTINEZ, REBECCA	8/21/2013	\$ 139.86
928181	MATA, ELISEO	8/21/2013	\$ 71.00
928182	MATA, JILL LONG	8/21/2013	\$ 118.03
928183	MCKINNEY, DONNA KAY	8/21/2013	\$ 103.00
928184	MEDINA, JENNIFER	8/21/2013	\$ 143.88
928185	MONTALVO, RACQUEL	8/21/2013	\$ 259.60
928186	NARVAEZ-SANCHEZ, MARY JANE	8/21/2013	\$ 24.42
928187	NELSON, ERIC	8/21/2013	\$ 344.85
928188	PAMERLEAU, SUSAN	8/21/2013	\$ 476.00
928189	PEREZ, ALMA	8/21/2013	\$ 355.46

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**DISBURSEMENTS FOR: 08/21/2013**

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928190	PLATE, MELISSA	8/21/2013	\$ 12.00
928191	RAMON, RICHARD H.	8/21/2013	\$ 143.48
928192	REYES, HENRY	8/21/2013	\$ 612.24
928193	RICKHOFF, GERARD	8/21/2013	\$ 259.60
928194	RICKHOFF, GERARD	8/21/2013	\$ 174.00
928195	SAMUELSON, DERICK	8/21/2013	\$ 209.28
928196	SANCHEZ, AURORA	8/21/2013	\$ 37.58
928197	SATCHER, BRADY	8/21/2013	\$ 12.00
928198	SHANNON, MELISSA	8/21/2013	\$ 74.17
928199	SHARP, AIMEE	8/21/2013	\$ 4.50
928200	SISNERO, CARLOS	8/21/2013	\$ 43.45
928201	SOLIS, LAURA	8/21/2013	\$ 2,171.00
928202	WAGNER, DARRELL	8/21/2013	\$ 741.20
928203	WHITE, JUDGE WILLIAM	8/21/2013	\$ 986.10
928204	WIEHL, WILLIAM	8/21/2013	\$ 256.41
928205	ZAMORA, ZANDRA	8/21/2013	\$ 35.00
928206	A & A BODY FRAME AND PAINT	8/21/2013	\$ 1,204.88
928207	ADAMS ENVIRONMENTAL INC	8/21/2013	\$ 28,817.50
928208	ALAMO ARCHITECTS INC	8/21/2013	\$ 68,235.41
928209	ALAMO CITY MEDICAL GROUP PA	8/21/2013	\$ 47.00
928210	ALAMO HOMES	8/21/2013	\$ 55,341.52
928211	ALAMO IRON WORKS	8/21/2013	\$ 355.47
928212	ALJON FAMILY COUNSELING PLLC	8/21/2013	\$ 9,825.00
928213	ALLIED FIRE PROTECTION SA LP	8/21/2013	\$ 9,990.00
928214	AMEC EARTH & ENVIRONMENTAL INC	8/21/2013	\$ 10,106.15
928215	ANALYTICAL SCIENTIFIC LTD	8/21/2013	\$ 45.80
928216	ANDERSON, DAVID BRUCE	8/21/2013	\$ 1,395.00
928217	AQUA-MAN WATER CONDITIONING	8/21/2013	\$ 200.00
928218	AT&T	8/21/2013	\$ 57.42
928219	AT&T	8/21/2013	\$ 1,112.35
928220	AT&T MOBILITY NATIONAL ACCOUNT	8/21/2013	\$ 2,993.69
928221	ATKINS NORTH AMERICA INC	8/21/2013	\$ 10,346.58
928222	AUSTIN RIBBON & COMPUTER	8/21/2013	\$ 4,852.00
928223	B C DETENTION MINISTRIES, INC	8/21/2013	\$ 500.00
928224	BAKER, MICHAEL JR INC	8/21/2013	\$ 37,714.67
928225	BEAUMONT, JAMES	8/21/2013	\$ 276.87
928226	BECKWITH ELECTRONIC ENGRG CO	8/21/2013	\$ 400.00
928227	BENSON DESIGN ASSOCIATES	8/21/2013	\$ 136.00
928228	BEXAR CO COMM SUPV & CORRECTION	8/21/2013	\$ 780.66
928229	BEXAR COUNTY EMERGENCY SCENE	8/21/2013	\$ 1,756.48
928230	BOB BARKER COMPANY, INC	8/21/2013	\$ 4,370.25
928231	BOSWORTH PAPERS INC	8/21/2013	\$ 6,998.50
928232	BOYS & GIRLS CLUBS OF SA	8/21/2013	\$ 1,941.73
928233	BURGE MARTINEZ CONSULTING INC	8/21/2013	\$ 1,505.00
928234	CALVERT, CONNIE	8/21/2013	\$ 347.72
928235	CANON-FINANCIAL SERVICES	8/21/2013	\$ 6,230.99
928236	CAPITAL EXCAVATION COMPANY	8/21/2013	\$ 454,584.73
928237	CENTER FOR FAMILY RELATIONS	8/21/2013	\$ 7,850.10
928238	CHAPMAN, HON BRENDA	8/21/2013	\$ 1,503.75
928239	CHAVARRIA JR, PHIL	8/21/2013	\$ 9,029.66
928240	CHINA GROVE FIRE & RESCUE	8/21/2013	\$ 1,756.48
928241	CITY OF SAN ANTONIO	8/21/2013	\$ 315,335.75
928242	CONCEPTUAL MINDWORKS INC	8/21/2013	\$ 640.00
928243	CONSOLIDATED OFFICE SYSTEMS	8/21/2013	\$ 651.60
928244	CPS ENERGY	8/21/2013	\$ 505,729.82
928245	CTWP LEASING	8/21/2013	\$ 640.62
928246	CUSTOMIZED ASSESSMENT	8/21/2013	\$ 3,150.00
928247	DE VILLIERS, MARIA E	8/21/2013	\$ 625.00
928248	DEAF INTERPRETER SERVICES INC	8/21/2013	\$ 1,180.00
928249	DEER OAKS MENTAL HEALTH	8/21/2013	\$ 15,693.72

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928250	DETENTION HEALTH CARE SERVICES	8/21/2013	\$ 8,620.00
928251	DIAMOND KNIFE AND SHEAR, INC.	8/21/2013	\$ 356.50
928252	DISCOUNT LASER INC	8/21/2013	\$ 173.00
928253	DISH	8/21/2013	\$ 229.34
928254	DOMINO'S PIZZA INC	8/21/2013	\$ 106.80
928255	E Z BEL CONSTRUCTION, LLC	8/21/2013	\$ 113,309.85
928256	ENTERPRISE GROUP	8/21/2013	\$ 6,690.00
928257	FAMILY SERVICE ASSOC OF SA INC	8/21/2013	\$ 13,245.77
928258	FEDEX	8/21/2013	\$ 224.31
928259	FIRST MEMORIAL PARK CEMETERY	8/21/2013	\$ 3,975.00
928260	FLOWERS BAKING CO	8/21/2013	\$ 366.96
928261	FRAGOSO, CARMEN G	8/21/2013	\$ 695.44
928262	FRAZER, LINDA M	8/21/2013	\$ 450.00
928263	FRESH POINT SOUTH TEXAS, LP	8/21/2013	\$ 1,874.65
928264	GADDIS COURT REPORTING INC	8/21/2013	\$ 1,390.88
928265	GALLS LLC	8/21/2013	\$ 132.00
928266	GENERAL EQUIPMENT REPAIR, INC	8/21/2013	\$ 2,000.00
928267	GEOSOURCE INC	8/21/2013	\$ 28,664.78
928268	O'BAR, YVONNE T	8/21/2013	\$ 941.76
928269	GONZALEZ, XIOMARA E	8/21/2013	\$ 500.00
928270	GOODMAN DISTRIBUTING INC	8/21/2013	\$ 62.88
928271	GRAINGER INC	8/21/2013	\$ 3,329.69
928272	GUADALUPE CULTURAL ARTS CENTER	8/21/2013	\$ 3,825.00
928273	GUILLEN, AMELIA H	8/21/2013	\$ 347.72
928274	H PAUL CANALES	8/21/2013	\$ 177.00
928275	HARMONY VOLUNTEER FIRE DEPT	8/21/2013	\$ 1,756.48
928276	HARRIS COMPUTER SYSTEMS	8/21/2013	\$ 875.00
928277	HARTLEY, RICHARD DAVID	8/21/2013	\$ 1,350.00
928278	HAZELDEN	8/21/2013	\$ 357.50
928279	HB'S	8/21/2013	\$ 271.50
928280	HERFF TRAVEL INCORPORATED	8/21/2013	\$ 128.00
928281	HINDS-ALVARADO CSR, AMY	8/21/2013	\$ 58.74
928282	HOFFMAN REPORTING SERVICE	8/21/2013	\$ 695.44
928283	HOME DEPOT CREDIT SERVICE	8/21/2013	\$ 65.58
928284	HOUSING & COMMUNITY SVS	8/21/2013	\$ 124,982.00
928285	ICS JAIL SUPPLIES INC	8/21/2013	\$ 2,746.08
928286	IDC INC.	8/21/2013	\$ 46,022.41
928287	INDEPENDENCE TITLE COMPANY	8/21/2013	\$ 908.00
928288	INTERNAT'L RIGHT OF WAY ASSSOC	8/21/2013	\$ 830.00
928289	INX INC	8/21/2013	\$ 1,587.30
928290	JAMA, DADIRI YUSSUF	8/21/2013	\$ 250.00
928291	JASMINE ENGINEERING INC	8/21/2013	\$ 26,983.33
928292	JOHN E REID AND ASSOCIATES INC	8/21/2013	\$ 550.00
928293	JOHNSON, JUDGE TIM	8/21/2013	\$ 4,378.03
928294	LABATT FOOD SERVICE, LLC.	8/21/2013	\$ 17,592.57
928295	LAWLER, MARY J	8/21/2013	\$ 160.00
928296	LEXIS-NEXIS	8/21/2013	\$ 3,378.96
928297	LEXISNEXIS OCCUPATIONAL HEALTH	8/21/2013	\$ 305.50
928298	LONE OAK VOLUNTEER FIRE DEPT	8/21/2013	\$ 1,756.48
928299	LONE STAR STOAGE TRAILERS, INC	8/21/2013	\$ 6,500.00
928300	LOOMIS	8/21/2013	\$ 1,155.00
928301	LOPEZ, DENISE M	8/21/2013	\$ 179.46
928302	M E RODRIGUEZ LP	8/21/2013	\$ 15,390.00
928303	MAILFINANCE	8/21/2013	\$ 610.34
928304	MARSH, MARJORIE J	8/21/2013	\$ 1,110.00
928305	METROPLEX CONTROL SYSTEMS	8/21/2013	\$ 10,117.50
928306	MEXICAN MANHATTAN	8/21/2013	\$ 170.66
928307	MOCKERIDGE LMSW-ACP, LINDA M	8/21/2013	\$ 1,337.50
928308	MORALES-PADIA, TRISHA M	8/21/2013	\$ 240.00
928309	MSC INDUSTRIAL SUPPLY COMPANY	8/21/2013	\$ 461.37

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928310	MUNOZ AND COMPANY	8/21/2013	\$ 48,686.10
928311	MYBINDING.COM	8/21/2013	\$ 564.44
928312	NARDIS INC	8/21/2013	\$ 34,828.50
928313	NATIONAL INFOR OFFICERS	8/21/2013	\$ 200.00
928314	NATIONAL OFFICE FURNITURE INC	8/21/2013	\$ 893.28
928315	NEESE, DELBERT	8/21/2013	\$ 260.00
928316	NEWBERRY, ALENA	8/21/2013	\$ 990.00
928317	O'ROURKE, GRACIE	8/21/2013	\$ 173.86
928318	OCCUPATIONAL HEALTH CENTERS	8/21/2013	\$ 68.50
928319	ONEVISION SOLUTIONS	8/21/2013	\$ 37,242.88
928320	PAPA JOHN'S PIZZA	8/21/2013	\$ 170.76
928321	PATHMARK TRAFFIC PRODUCTS	8/21/2013	\$ 314.00
928322	PETERSON TIRE INC	8/21/2013	\$ 876.00
928323	PICNIKINS PATIO CAFÉ	8/21/2013	\$ 2,736.25
928324	PITNEY BOWES INC	8/21/2013	\$ 212.00
928325	PITNEY BOWES INC	8/21/2013	\$ 17,572.00
928326	PLEASANT GROVE EQUESTRIAN CENTER	8/21/2013	\$ 150.00
928327	PRESTO PRINTING	8/21/2013	\$ 590.50
928328	PRIME TIME INC	8/21/2013	\$ 244.16
928329	PROPERTY INFO CORP	8/21/2013	\$ 56,095.30
928330	R INSTALL COMPANY	8/21/2013	\$ 4,930.00
928331	RED WING SHOE STORE	8/21/2013	\$ 152.15
928332	RELMCO INC	8/21/2013	\$ 119,675.43
928333	RIVERWALK PLAZA HOTEL	8/21/2013	\$ 1,842.61
928334	ROBALIN-POMAR, CLAUDIA	8/21/2013	\$ 125.00
928335	RODZINA INDUSTRIES INC	8/21/2013	\$ 254.00
928336	ROSAS, FRANK A	8/21/2013	\$ 39.96
928337	SA INDEPENDENT SCHOOL DISTRICT	8/21/2013	\$ 565.00
928338	SAN ANTONIO BUSINESS JOURNAL	8/21/2013	\$ 90.00
928339	SAN ANTONIO MOBILITY COALITION	8/21/2013	\$ 315.00
928340	SAN ANTONIO RIVER AUTHORITY	8/21/2013	\$ 872.83
928341	SAN ANTONIO STATE HOSPITAL	8/21/2013	\$ 47,224.81
928342	SAN ANTONIO WATER SYSTEMS	8/21/2013	\$ 98,724.01
928343	SANDISON REALTY & APPRAISAL	8/21/2013	\$ 5,400.00
928344	SANIVAC	8/21/2013	\$ 1,937.65
928345	SCHERTZ FIRE AND RESCUE	8/21/2013	\$ 1,756.48
928346	SHANNON-MONK INC	8/21/2013	\$ 300,095.69
928347	SHELL	8/21/2013	\$ 1,273.09
928348	SHELTON & VALADEZ PC	8/21/2013	\$ 8,026.50
928349	SHELTON PRESORT INC	8/21/2013	\$ 3,698.75
928350	SIGNS BY TOMORROW	8/21/2013	\$ 513.50
928351	SOUTH SIDE CONSTRUCTION	8/21/2013	\$ 2,900.00
928352	SOUTHWEST ISD	8/21/2013	\$ 162.50
928353	STATE BAR OF TEXAS	8/21/2013	\$ 495.00
928354	STEEGE, MARK W.	8/21/2013	\$ 3,870.00
928355	STERLING'S PUB SAFETY UNIFORMS	8/21/2013	\$ 430.38
928356	STRAUSS, OLIN B	8/21/2013	\$ 9,029.63
928357	SWCA ENVIRONMENTAL CONSULTANT	8/21/2013	\$ 1,993.40
928358	TARGET SPECIALTY PRODUCTS	8/21/2013	\$ 1,504.35
928359	TAX ASSESSOR-COLLECTORS ASSN	8/21/2013	\$ 325.00
928360	TDINDUSTRIES, INC	8/21/2013	\$ 84,385.00
928361	TETRA TECH DIVISIONS	8/21/2013	\$ 1,285.21
928362	TEXAS ASSOCIATION OF COUNTIES	8/21/2013	\$ 230.00
928363	TEXAS ELECTRONIC SYSTEM	8/21/2013	\$ 30.00
928364	TEXAS FIRE MARSHALS ASSN	8/21/2013	\$ 1,155.00
928365	TEXAS LEGISLATIVE SERVICE	8/21/2013	\$ 600.00
928366	TEXAS STATE UNIV-SAN MARCOS	8/21/2013	\$ 12,500.00
928367	TEXAS STERLING CONSTRUCTION CO	8/21/2013	\$ 1,476.00
928368	THE DEBERRY GROUP	8/21/2013	\$ 2,922.06
928369	THE HART BEAT	8/21/2013	\$ 59.40



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928370	THE KNOX COMPANY, INC	8/21/2013	\$ 19.86
928371	TIME WARNER CABLE SAN ANTONIO	8/21/2013	\$ 965.07
928372	TOSHIBA	8/21/2013	\$ 28.97
928373	TOSHIBA OCS	8/21/2013	\$ 4,518.62
928374	TRAVIS COUNTY TREASURER	8/21/2013	\$ 225.00
928375	TYCO INTEGRATED SECURITY	8/21/2013	\$ 355.94
928376	ULINE INC	8/21/2013	\$ 417.16
928377	UNIFIRST HOLDINGS, INC.	8/21/2013	\$ 304.40
928378	UNITED SITE SERVICES OF TEXAS	8/21/2013	\$ 100.26
928379	US POSTAL SERVICE	8/21/2013	\$ 14,936.79
928380	VETERANS COUNTY SRVC OFFICERS	8/21/2013	\$ 60.00
928381	VIA METROPOLITAN TRANSIT	8/21/2013	\$ 1,501.50
928382	VOICES FOR CHILDREN	8/21/2013	\$ 20.00
928383	VULCAN MATERIALS COMPANY	8/21/2013	\$ 26,697.95
928384	WAREAGLE SECURITY SERVICES	8/21/2013	\$ 800.00
928385	WATER CHEMSULTANTS INC	8/21/2013	\$ 5,051.08
928386	WEISSLER O.D., THOMAS E	8/21/2013	\$ 305.00
928387	WELLS FARGO BANK	8/21/2013	\$ 300.00
928388	WEST TEXAS GAS INC	8/21/2013	\$ 12.00
928389	WINDCREST VOLUNTEER FIRE DEPT.	8/21/2013	\$ 12,295.36
928390	WINFIELD SOLUTIONS LLC	8/21/2013	\$ 229.84
928391	WORLDWIDE LANGUAGES & COMM LLC	8/21/2013	\$ 600.00
928392	WORLDWIDE PEST CONTROL INC	8/21/2013	\$ 55.00
			<b>\$ 3,235,071.10</b>

**EFT PAYMENTS FOR: 08/21/2013**

82113001	ACEVEDO, ROCHELLE	8/21/2013	\$ 680.00
82113002	ADAMS, EDWARD H	8/21/2013	\$ 200.00
82113003	ADAMS, RAY HARRIS	8/21/2013	\$ 1,000.00
82113004	AGUILERA, JUAN P.	8/21/2013	\$ 600.00
82113005	ALDAPE, JAIME	8/21/2013	\$ 530.00
82113006	ALVARADO, ROSEMARIE	8/21/2013	\$ 140.00
82113007	AMBLER, RACHEL	8/21/2013	\$ 1,385.00
82113008	AMBROSINO JR, ROBERTO	8/21/2013	\$ 290.00
82113009	ANDREWS, JOCELYN C	8/21/2013	\$ 340.00
82113010	ARRIAGA, MONICA G	8/21/2013	\$ 280.00
82113011	BAIN JR, CECIL W	8/21/2013	\$ 280.00
82113012	BASELUOS, MICHAEL	8/21/2013	\$ 975.00
82113013	BEGLEY, NATHAN	8/21/2013	\$ 290.00
82113014	BLAKE, ANGELA LUTHI	8/21/2013	\$ 1,031.25
82113015	BLOMSTER, JEANNE L.	8/21/2013	\$ 140.00
82113016	BOCQUIN, KAREN	8/21/2013	\$ 375.00
82113017	BOGGS, LYNETTE M	8/21/2013	\$ 280.00
82113018	BOHAC, JOSEPH K	8/21/2013	\$ 5,532.49
82113019	BOWLES, DAVID A	8/21/2013	\$ 650.00
82113020	BOYD, FRANKIE GENEVA	8/21/2013	\$ 140.00
82113021	BOYD, STEPHANIE R	8/21/2013	\$ 300.00
82113022	BRADLEY, MARILYN	8/21/2013	\$ 250.00
82113023	BRADNEY, SCOTT	8/21/2013	\$ 132.00
82113024	BRANCH, CRISTA MARICHALAR	8/21/2013	\$ 275.00
82113025	BRITO, MARIA T.	8/21/2013	\$ 940.00
82113026	BUSTAMANTE, JOHN M	8/21/2013	\$ 140.00
82113027	BUSTAMANTE, REBECCA	8/21/2013	\$ 280.00
82113028	CANTRELL, ANTHONY B	8/21/2013	\$ 2,405.00
82113029	CAVAZOS, CHRISTOPHER D	8/21/2013	\$ 1,290.00
82113030	CHAIRES, ALBERTO	8/21/2013	\$ 1,090.39
82113031	CHRISTIAN, MLISS	8/21/2013	\$ 2,077.50

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82113032	COLTON, ANTHONY	8/21/2013	\$ 650.00
82113033	CONNOLLY, THERESA M.	8/21/2013	\$ 660.00
82113034	CORONADO, TODD GIL	8/21/2013	\$ 1,010.00
82113035	CRAIG, PAMELA	8/21/2013	\$ 140.00
82113036	DAVIDSON, WILLIAM F	8/21/2013	\$ 1,375.00
82113037	DE HOYOS, JOANN S.	8/21/2013	\$ 885.00
82113038	DE VEGA, GABRIEL	8/21/2013	\$ 463.32
82113039	DEL FIERRO, GLADYS	8/21/2013	\$ 400.00
82113040	DELANO JR., WILLIAM G.	8/21/2013	\$ 1,465.00
82113041	DELEON, RAYMOND	8/21/2013	\$ 1,355.00
82113042	DIAZ, DOROTHY FLAGG	8/21/2013	\$ 325.00
82113043	DITTMAN, ROBERT	8/21/2013	\$ 305.00
82113044	DUMPH, SUSAN	8/21/2013	\$ 500.16
82113045	EARLY, GLORIA YATES	8/21/2013	\$ 165.00
82113046	EDELMAN, ANDREW H	8/21/2013	\$ 280.00
82113047	ELAM, MELISSA ARAIZA	8/21/2013	\$ 625.00
82113048	ENGELKE, STEVEN KEITH	8/21/2013	\$ 305.00
82113049	FIDLER JR, DONALD H	8/21/2013	\$ 500.00
82113050	FLORES, GERARDO C	8/21/2013	\$ 140.00
82113051	FROELICH, ANDREW C	8/21/2013	\$ 1,210.00
82113052	FUTRELL, F ALAN	8/21/2013	\$ 500.00
82113053	GAONA, ROBERT	8/21/2013	\$ 445.00
82113054	GARCIA JR, RICHARD L	8/21/2013	\$ 280.00
82113055	GARCIA, CANDICE PAIZ	8/21/2013	\$ 470.00
82113056	GARCIA, JOHN JOSEPH	8/21/2013	\$ 540.00
82113057	GARCIA, JULIA	8/21/2013	\$ 330.00
82113058	GARZA JR, HECTOR R	8/21/2013	\$ 640.00
82113059	GARZA, ABELARDO	8/21/2013	\$ 700.00
82113060	GARZA, ANITA PEREZ	8/21/2013	\$ 140.00
82113061	GARZA, BRIGITTE	8/21/2013	\$ 437.50
82113062	GAY, ARLENE M	8/21/2013	\$ 925.00
82113063	GIER, ROBERT F	8/21/2013	\$ 380.00
82113064	GOMEZ, VICTOR R.	8/21/2013	\$ 500.00
82113065	GONZALEZ, JESSICA A	8/21/2013	\$ 1,815.00
82113066	GONZALEZ, ROSA MARIA	8/21/2013	\$ 120.00
82113067	GRAHAM-ESPARZA, STEPHANIE K	8/21/2013	\$ 165.00
82113068	GREENE, REED	8/21/2013	\$ 500.00
82113069	GREENWOOD, LAWRENCE EUGENE	8/21/2013	\$ 990.00
82113070	GUINN, GAMMON	8/21/2013	\$ 1,741.25
82113071	HAMNER, BRIAN A	8/21/2013	\$ 1,020.00
82113072	HAN, LING	8/21/2013	\$ 810.00
82113073	HANSON, KRISTIN	8/21/2013	\$ 275.00
82113074	HARGROVE, CLAIRE	8/21/2013	\$ 782.40
82113075	HARKIEWICZ, STEVEN N	8/21/2013	\$ 540.00
82113076	HEARD, LAURA D	8/21/2013	\$ 75.00
82113077	HELLRUNG, MARGARET CECILIA	8/21/2013	\$ 240.00
82113078	HICKS, BOB M	8/21/2013	\$ 413.66
82113079	HICKS, JOHN T	8/21/2013	\$ 140.00
82113080	HICKS, JUNIUS F	8/21/2013	\$ 190.00
82113081	HILL, DALE L.	8/21/2013	\$ 1,425.00
82113082	HILLE, THOMAS F	8/21/2013	\$ 400.00
82113083	HOELSCHER, JOSEPH	8/21/2013	\$ 930.00
82113084	HORTICK, CHRISTINE	8/21/2013	\$ 497.84
82113085	HUFF, C WAYNE	8/21/2013	\$ 500.00
82113086	HUFF, YOLANDA T	8/21/2013	\$ 590.00
82113087	HUNT, JAMES KENDALL	8/21/2013	\$ 585.00
82113088	JACKSON, ISAIAH R	8/21/2013	\$ 1,060.00
82113089	JARMON, JAMISSA LYNNE	8/21/2013	\$ 235.00
82113090	JENNINGS, JEAN	8/21/2013	\$ 640.00
82113091	JUSTICE, SALLY	8/21/2013	\$ 1,050.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 08/21/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82113092	KEANE-DAWES, SEAN	8/21/2013	\$ 1,290.00
82113093	KELL, ORLANDO	8/21/2013	\$ 250.00
82113094	KENDALL, LOWELL S	8/21/2013	\$ 465.00
82113095	KESSLER JR, WILLIAM F.	8/21/2013	\$ 890.00
82113096	KVINTA, BRADFORD R	8/21/2013	\$ 140.00
82113097	LAHOOD, ADAM MICHAEL	8/21/2013	\$ 305.00
82113098	LATIMER, MIKE	8/21/2013	\$ 1,095.00
82113099	LESNIAK, MELISSA	8/21/2013	\$ 840.00
82113100	LESSERT, TODD	8/21/2013	\$ 225.00
82113101	LEVENSTEIN, BRENDA LOUISE	8/21/2013	\$ 280.00
82113102	LOCK, JEB D	8/21/2013	\$ 300.00
82113103	LOWE, ALLEN K	8/21/2013	\$ 280.00
82113104	MARQUEZ, STEVEN G	8/21/2013	\$ 100.00
82113105	MATA, RON H	8/21/2013	\$ 700.00
82113106	MAURER, VIRGINIA E	8/21/2013	\$ 240.00
82113107	MCELROY, FRANK M	8/21/2013	\$ 165.00
82113108	MCLANE, DAVID	8/21/2013	\$ 200.00
82113109	MCNEIL, LAIRD H	8/21/2013	\$ 450.00
82113110	MIDDLETON, SUNNY	8/21/2013	\$ 340.00
82113111	MOHR, BLAKELY I	8/21/2013	\$ 140.00
82113112	MONTOYA JR., ISIDRO	8/21/2013	\$ 925.00
82113113	MORENO, DENNIS L	8/21/2013	\$ 100.00
82113114	MORGAN, M. FAYE	8/21/2013	\$ 175.00
82113115	MOROZ, JONATHAN A	8/21/2013	\$ 240.00
82113116	NOBLE, SUE	8/21/2013	\$ 1,390.00
82113117	NORRIS, MATTHEW	8/21/2013	\$ 685.00
82113118	ORBELO, WILLIAM M	8/21/2013	\$ 445.00
82113119	ORTIZ JR, ALFREDO	8/21/2013	\$ 500.00
82113120	PARKER, DEBRA L	8/21/2013	\$ 165.00
82113121	PATTERSON, JULIE BRAY	8/21/2013	\$ 305.00
82113122	PAXTON, DALILA	8/21/2013	\$ 50.00
82113123	PENA, JENNIFER	8/21/2013	\$ 2,690.00
82113124	PEPLINSKI, JAMES B	8/21/2013	\$ 390.00
82113125	PEREZ, ADRIAN A	8/21/2013	\$ 1,685.00
82113126	PEREZ, ROGER A	8/21/2013	\$ 300.00
82113127	POLUNSKY, ANDREA C	8/21/2013	\$ 140.00
82113128	RABAGO, ANTHONY A	8/21/2013	\$ 660.00
82113129	RAIFORD, SUZANNE	8/21/2013	\$ 200.00
82113130	RAMIREZ, CARMEN M	8/21/2013	\$ 380.00
82113131	RAMOS, FERNANDO	8/21/2013	\$ 405.00
82113132	RICHARDSON, JOEL G	8/21/2013	\$ 1,260.00
82113133	ROBERSON, JACLYN Y	8/21/2013	\$ 250.00
82113134	ROBERTSON, JOHN H	8/21/2013	\$ 150.00
82113135	ROBLES, BEATRICE G	8/21/2013	\$ 100.00
82113136	RODRIGUEZ V, PHILIP	8/21/2013	\$ 445.00
82113137	RODRIGUEZ, CHRISTOPHER PAUL	8/21/2013	\$ 380.00
82113138	SALAZAR, MARIA	8/21/2013	\$ 400.00
82113139	SANDOVAL, DANIEL	8/21/2013	\$ 140.00
82113140	SANDOVAL, FRANK D	8/21/2013	\$ 725.00
82113141	SHELLER, TERESA RACHEL	8/21/2013	\$ 900.00
82113142	SCOTT, MARGARET A	8/21/2013	\$ 250.00
82113143	SEAL, KAREN DALGLISH	8/21/2013	\$ 140.00
82113144	SEBASTIAN, LELAND A.	8/21/2013	\$ 200.00
82113145	SETTLE, ELIZABETH A.	8/21/2013	\$ 1,250.00
82113146	SHAFFER, ROBERT	8/21/2013	\$ 1,180.00
82113147	SHUM, VICTORIA	8/21/2013	\$ 455.00
82113148	SKINNER, NELSON P.	8/21/2013	\$ 330.00
82113149	SLIMANE, NATHAN W	8/21/2013	\$ 100.00
82113150	SMITH, ANN MARIE	8/21/2013	\$ 290.00
82113151	SMITH, ANTHONY MARTIN	8/21/2013	\$ 50.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82113152	SMITH, BEVERLY	8/21/2013	\$ 705.00
82113153	SMITH, STEPHEN	8/21/2013	\$ 1,285.00
82113154	STEPHENSON, BEN A	8/21/2013	\$ 300.00
82113155	THORN, SHARON C	8/21/2013	\$ 4,221.25
82113156	TREVINO, J FERNANDO	8/21/2013	\$ 400.00
82113157	TREVINO, MARIO A	8/21/2013	\$ 650.00
82113158	TUDON, HORACIO M.	8/21/2013	\$ 150.00
82113159	TURTON, MANSEL C	8/21/2013	\$ 420.00
82113160	UZOMBA, GRACE M	8/21/2013	\$ 140.00
82113161	VALDEZ JR., JERRY	8/21/2013	\$ 1,090.00
82113162	VAUGHN, THOMAS	8/21/2013	\$ 355.00
82113163	VELA, DANIEL	8/21/2013	\$ 500.00
82113164	VILLAREAL, RAYMOND ANTHONY	8/21/2013	\$ 140.00
82113165	VOLK, DAVID	8/21/2013	\$ 2,100.00
82113166	WALKER, TIMOTHY D	8/21/2013	\$ 800.00
82113167	WALTERS, DEEPALI MEENU	8/21/2013	\$ 1,915.00
82113168	WHEAT, JAMES	8/21/2013	\$ 1,000.00
82113169	WHITE, JEROME	8/21/2013	\$ 640.00
82113170	WHITE, MICHAEL W.	8/21/2013	\$ 610.00
82113171	WILLINGHAM, GEORGE L	8/21/2013	\$ 2,734.56
82113172	WILLIS, KEVIN	8/21/2013	\$ 1,245.00
82113173	WILSON, GREGORY L	8/21/2013	\$ 1,456.00
82113174	WOOD III, BERTRAM O.	8/21/2013	\$ 3,405.50
82113175	WOODARD, DAVID ANDRE	8/21/2013	\$ 1,305.00
82113176	XIMENEZ, ALFREDO M	8/21/2013	\$ 165.00
82113177	YOUNG, JOHN P.	8/21/2013	\$ 2,220.00
82113178	ZAMORA, LAUREN D	8/21/2013	\$ 1,016.78
82113179	ZIMMERMAN, MARVIN B	8/21/2013	\$ 1,004.25
82113180	AHMED, AHMED	8/21/2013	\$ 900.00
82113181	ALAMO AREA RESOURCE CENTER	8/21/2013	\$ 24,815.90
82113182	CENTER FOR HEALTH CARE SVCS	8/21/2013	\$ 8,496.50
82113183	DAVILA CONSTRUCTION, INC	8/21/2013	\$ 9,633.11
82113184	EDWARDS, G N	8/21/2013	\$ 585.50
82113185	ERGON ASPHALT & EMULSIONS, INC	8/21/2013	\$ 57,367.54
82113186	GRAYBAR ELECTRIC CO INC	8/21/2013	\$ 1,493.80
82113187	GT DISTRIBUTORS, INC.	8/21/2013	\$ 378.60
82113188	HOSPITAL KLEAN OF TEXAS, INC	8/21/2013	\$ 92,684.40
82113189	INDUSTRIAL COMMUNICATIONS	8/21/2013	\$ 5,206.90
82113190	LA PRENSA	8/21/2013	\$ 760.00
82113191	LVN, INC.	8/21/2013	\$ 73,740.00
82113192	NERO, NORMA	8/21/2013	\$ 1,000.00
82113193	OFFICE DEPOT INC	8/21/2013	\$ 15,948.31
82113194	PERALES, LEONARDO	8/21/2013	\$ 1,625.00
82113195	RIOS, MARIANA	8/21/2013	\$ 750.00
82113196	RKA PETROLEUM COMPANIES INC	8/21/2013	\$ 18,721.16
82113197	SA EXPRESS NEWS	8/21/2013	\$ 1,062.00
82113198	SAN ANTONIO AIDS FOUNDATION	8/21/2013	\$ 16,574.51
82113199	SHANNON, FRED	8/21/2013	\$ 3,283.50
82113200	STONE JR PHD, DOUGLAS THOMAS	8/21/2013	\$ 4,218.75
82113201	TORRES, HERMINIA	8/21/2013	\$ 347.72
82113202	UVIEDO, ERMINIA	8/21/2013	\$ 296.82
82113203	WASTE MANAGEMENT OF TEXAS INC	8/21/2013	\$ 1,811.40
82113204	XEROX CORPORATION	8/21/2013	\$ 91.01
			<b>\$ 464,380.53</b>

**MANUAL CHECK LIST FOR: 08/16/2013**

927878 AGUILAR, BETTY 8/16/2013 \$ 105.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
927879	SCIARAFFA, ANTHONY	8/16/2013	\$ 12.50
927880	COLE, LAURA	8/16/2013	\$ 302.55
927881	LANDEROS, GUADALUPE	8/16/2013	\$ 7.00
927882	LEITA, CHEREE	8/16/2013	\$ 356.84
927883	MARTINEZ, MICHAEL A	8/16/2013	\$ 192.00
927884	MYLES, GREGORY	8/16/2013	\$ 259.50
927885	RODRIGUEZ, DAVID	8/16/2013	\$ 602.34
927886	SHOCKEY, MICHAEL	8/16/2013	\$ 7.00
927887	FALLON, TIMOTHY	8/16/2013	\$ 172.06
927888	WRIGHT, JULIE	8/16/2013	\$ 41.02
927889	MARTINEZ, ELIZABETH	8/16/2013	\$ 50.00
927890	SMITH, LAUREN KENNEDY	8/16/2013	\$ 170.00
927891	FOREMOST MEDICAL EQUIPMENT	8/16/2013	\$ 1,989.00
927892	BANNON & ASSOCIATES, LLC	8/16/2013	\$ 500.00
			<b>\$ 4,766.81</b>

<b>WIRE PAYMENTS FOR: 08/21/2013</b>
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WIRE	AETNA	\$ 820,556.07
WIRE	HUMANA INSURANCE	\$ 26,476.24
WIRE	MINNESOTA LIFE INSURANCE	\$ 40,009.00
WIRE	JP MORGAN - PURCHASE CARD	\$ 78,134.77
WIRE	QCD	\$ 1,960.00
WIRE	SUN LIFE ASSURANCE	\$ 217,042.72
WIRE	JP MORGAN - TRAVEL CARD	\$ 1,621.20
WIRE	TRI STAR	\$ 52,591.57
		<b>\$ 1,238,391.57</b>
<b>GRAND TOTAL</b>		<b>\$ 4,942,610.01</b>