

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/10/2013**  
**DISBURSEMENTS FOR: 08/28/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/28/2013</b>			
928605	ACEVEDO, PAUL R.	8/28/2013	\$ 280.00
928606	AGUILAR, STEPHEN	8/28/2013	\$ 50.00
928607	ALVAREZ, MARIA LUISA	8/28/2013	\$ 200.00
928608	ANDERS III, JAMES B	8/28/2013	\$ 100.00
928609	ARCE, CHRISTOPHER	8/28/2013	\$ 355.00
928610	BAIRD, MICHAEL ALAN	8/28/2013	\$ 140.00
928611	BAKER, KENNETH	8/28/2013	\$ 900.00
928612	BALDERAS JR, ANTONIO	8/28/2013	\$ 140.00
928613	BASKETTE, WILLIAM L.	8/28/2013	\$ 1,125.00
928614	BEAL, PHYLLIS J	8/28/2013	\$ 400.00
928615	BELCHER, KRISTEN L	8/28/2013	\$ 200.00
928616	BENAVIDES, ALMA	8/28/2013	\$ 280.00
928617	BENAVIDES, MARK H	8/28/2013	\$ 140.00
928618	BENAVIDES, MICHAEL H	8/28/2013	\$ 280.00
928619	BOTARD, ASHLEY	8/28/2013	\$ 140.00
928620	BOZZO JR., PHILIP	8/28/2013	\$ 100.00
928621	BRASWELL, MARK E.	8/28/2013	\$ 400.00
928622	BRAUBACH, ROBERT	8/28/2013	\$ 400.00
928623	BROOKS, WILLIAM A	8/28/2013	\$ 140.00
928624	BROWN, CELESTE	8/28/2013	\$ 305.00
928625	BROWN, STEPHANIE R	8/28/2013	\$ 50.00
928626	BUNK, J CHARLES	8/28/2013	\$ 5,336.80
928627	BUTCHER, CHARLES W	8/28/2013	\$ 140.00
928628	BUTLER III, MILTON C.	8/28/2013	\$ 125.00
928629	CACERES, VIVIAN	8/28/2013	\$ 400.00
928630	CALDAROLA, GAYLE	8/28/2013	\$ 140.00
928631	CALDWELL, THOMAS PAUL	8/28/2013	\$ 420.00
928632	CAMPA, DAVID E	8/28/2013	\$ 445.00
928633	CANALES, JORGE	8/28/2013	\$ 800.00
928634	CARRAWAY, ROBERT B	8/28/2013	\$ 140.00
928635	CARRILLO, NINFA GALLEGOS	8/28/2013	\$ 250.00
928636	CASTILLO, DAVID	8/28/2013	\$ 600.00
928637	CASTILLO, EDUARDO	8/28/2013	\$ 140.00
928638	CERDA, VICTOR	8/28/2013	\$ 140.00
928639	CHRISTIAN, DAVID D	8/28/2013	\$ 400.00
928640	CHURAK, GARY	8/28/2013	\$ 1,193.75
928641	COHEN, LAWRENCE MICHAEL	8/28/2013	\$ 500.00
928642	COLLINS, MICHAEL J.	8/28/2013	\$ 280.00
928643	CORBY, KAREN L	8/28/2013	\$ 1,085.00
928644	CORLEY, LINDA	8/28/2013	\$ 140.00
928645	COX, CORNELIUS N.	8/28/2013	\$ 200.00
928646	CRUZ, JASON	8/28/2013	\$ 400.00
928647	CUELLAR, DAVID A	8/28/2013	\$ 790.00
928648	DAVIS, JOHN FRANCIS	8/28/2013	\$ 140.00
928649	DAVIS, SHEY	8/28/2013	\$ 200.00
928650	DIACHIN, DEAN A	8/28/2013	\$ 50.00
928651	DICKSON JR, FRANK L	8/28/2013	\$ 350.00
928652	DISRUD, JON R	8/28/2013	\$ 500.00
928653	DOW, KRISTIN FIACCO	8/28/2013	\$ 540.00
928654	DWIGANS, JAMES L	8/28/2013	\$ 280.00
928655	ECHAVARRIA, JOSEPH	8/28/2013	\$ 420.00
928656	ECONOMIDY, JOHN M.	8/28/2013	\$ 500.00
928657	ESCALONA, KRISTINA	8/28/2013	\$ 140.00
928658	ESTORGA, JESSICA A	8/28/2013	\$ 140.00
928659	FEATHERSTON, ROBERT HENRY	8/28/2013	\$ 400.00
928660	FINCH, MATTHEW L	8/28/2013	\$ 290.00
928661	FISCHER, JONATHAN DANE	8/28/2013	\$ 140.00

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928662	FLORES, RUBEN G	8/28/2013	\$ 190.00
928663	FRANCO, ROY	8/28/2013	\$ 140.00
928664	FUCHS, RAYMOND E.	8/28/2013	\$ 990.00
928665	GARCIA, DAVID A	8/28/2013	\$ 1,000.00
928666	GARCIA, JAVIER M.	8/28/2013	\$ 750.00
928667	GARCIA, MICHELLE	8/28/2013	\$ 140.00
928668	GEBBIA, ROBERT F	8/28/2013	\$ 50.00
928669	GONZALEZ, HOLLY	8/28/2013	\$ 280.00
928670	GRANADOS, MICHAEL DAVID	8/28/2013	\$ 190.00
928671	GREEN, KELLY K	8/28/2013	\$ 1,700.00
928672	GUERRA, MARTIN M	8/28/2013	\$ 140.00
928673	GUERRERO, MONICA ELAINE	8/28/2013	\$ 790.00
928674	HAJEK III, ANTON PAUL	8/28/2013	\$ 520.00
928675	HARGIS, JOHN RICHARD	8/28/2013	\$ 490.00
928676	HAYS, KEVIN	8/28/2013	\$ 140.00
928677	HERNANDEZ III, MIGUEL A.	8/28/2013	\$ 1,300.00
928678	HITCHINGS, BARRY	8/28/2013	\$ 400.00
928679	HUGHES, ANTHONY M	8/28/2013	\$ 340.00
928680	IRELAND, CHARLES MICHAEL	8/28/2013	\$ 280.00
928681	JAMPALA, VIVEK	8/28/2013	\$ 140.00
928682	JOYNER, JASON	8/28/2013	\$ 420.00
928683	JOYNER, JONATHAN KUIPERS	8/28/2013	\$ 305.00
928684	KALE, ANEETA	8/28/2013	\$ 140.00
928685	KEENEY, BRIAN	8/28/2013	\$ 140.00
928686	KETNER, JOHN T	8/28/2013	\$ 780.00
928687	KRAMER, SUZANNE	8/28/2013	\$ 830.00
928688	KRIEBEL, JACQUELINE	8/28/2013	\$ 887.50
928689	LAYE JR, JOHN C	8/28/2013	\$ 500.00
928690	LEVIS, EARL	8/28/2013	\$ 390.00
928691	LOPEZ, CARLOS	8/28/2013	\$ 545.00
928692	LOXSOM, ANDREW J	8/28/2013	\$ 420.00
928693	LUNA, LETICIA ANN	8/28/2013	\$ 380.00
928694	MARTINEZ, JEFFREY	8/28/2013	\$ 140.00
928695	MATHIAS, MELISA K	8/28/2013	\$ 280.00
928696	MAZZOLA, THOBERT CHRISTOPHER	8/28/2013	\$ 140.00
928697	MCGINNIS, KELLY	8/28/2013	\$ 475.00
928698	MCKAY, MARK JOHN	8/28/2013	\$ 200.00
928699	MCKINNEY, BARRETT	8/28/2013	\$ 190.00
928700	MEYRAT, JAMES	8/28/2013	\$ 1,215.00
928701	MONTGOMERY, PATRICK BARRY	8/28/2013	\$ 100.00
928702	MORALES, MARISSA	8/28/2013	\$ 165.00
928703	MORALES, TERESA BELEM	8/28/2013	\$ 400.00
928704	MORITZ, JAY	8/28/2013	\$ 100.00
928705	MULLINER, JEFF	8/28/2013	\$ 300.00
928706	NISBET, JENNIFER	8/28/2013	\$ 1,725.00
928707	OEI-BALLARD, F. M.	8/28/2013	\$ 450.00
928708	OLTERSODORF, JAMES	8/28/2013	\$ 430.00
928709	ORTIZ, ARNULFO	8/28/2013	\$ 500.00
928710	PARENT, DAVID A	8/28/2013	\$ 140.00
928711	PAYNE, GLENN	8/28/2013	\$ 175.00
928712	PIKER JR, EDWARD P	8/28/2013	\$ 100.00
928713	PIZANA III, RAFAEL	8/28/2013	\$ 140.00
928714	PLACIER, THOMAS L.	8/28/2013	\$ 140.00
928715	POLLOCK, JULIE B.	8/28/2013	\$ 140.00
928716	PORTER, ROBERT A	8/28/2013	\$ 140.00
928717	POWERS, BRIAN	8/28/2013	\$ 280.00
928718	PREECE, ANDREW GEORGE	8/28/2013	\$ 740.00
928719	RAIGN, MICHAEL S.	8/28/2013	\$ 1,154.00
928720	RAMBHOTLA, KAUSHIK	8/28/2013	\$ 500.00
928721	RAMOS, MICHAEL ANTHONY	8/28/2013	\$ 695.00

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928722	REEDER, JOHN M	8/28/2013	\$ 140.00
928723	REEVES, JAMES M	8/28/2013	\$ 500.00
928724	REYES, ROSARIO	8/28/2013	\$ 50.00
928725	RICHARDSON, TARA DELYCE	8/28/2013	\$ 560.00
928726	RIGGS, MERDITH L	8/28/2013	\$ 400.00
928727	RODRIGUEZ, ALBERTO L	8/28/2013	\$ 150.00
928728	RODRIGUEZ, FRED	8/28/2013	\$ 1,265.00
928729	ROUNTREE, TIMOTHY JAMES	8/28/2013	\$ 420.00
928730	RUBIOLA JR., CHARLES	8/28/2013	\$ 590.00
928731	SABRIN, ADAM JASON	8/28/2013	\$ 495.00
928732	SALAZAR, ENRIQUE A	8/28/2013	\$ 390.00
928733	SALDANA III, HUMBERTO	8/28/2013	\$ 500.00
928734	SANCHEZ JR, HERMAN DAVE	8/28/2013	\$ 300.00
928735	SANCHEZ, JESSE M.	8/28/2013	\$ 190.00
928736	SANTOS, TEODORE J	8/28/2013	\$ 140.00
928737	SAWYER, MICHAEL J.	8/28/2013	\$ 200.00
928738	SEPULVEDA JR., JESSE A.	8/28/2013	\$ 140.00
928739	SHAFFER, GEORGE E	8/28/2013	\$ 740.00
928740	SHAUGHNESSY, EDWARD F	8/28/2013	\$ 250.00
928741	SHAW III, WILLIAM H	8/28/2013	\$ 900.00
928742	SHEFFIELD, SHAWN D	8/28/2013	\$ 340.00
928743	SHERMAN, KIRK	8/28/2013	\$ 1,699.99
928744	SMITH, LISA C	8/28/2013	\$ 1,282.50
928745	SOUZA, LAWRENCE J	8/28/2013	\$ 165.00
928746	SPRIGGS, RONALD	8/28/2013	\$ 800.00
928747	STENBERG, JOE	8/28/2013	\$ 200.00
928748	STOLHANDSKE II, CARL THOMAS	8/28/2013	\$ 440.00
928749	STRICKLAND, AMANDA	8/28/2013	\$ 140.00
928750	STRYKER, KEVIN BRADLEY	8/28/2013	\$ 200.00
928751	SULLIVAN, JEANETTE BURNEY	8/28/2013	\$ 140.00
928752	VASQUEZ, RUDY	8/28/2013	\$ 540.00
928753	VIDAL, NORMA J	8/28/2013	\$ 280.00
928754	WALDEN, STEVEN LEE	8/28/2013	\$ 280.00
928755	WEIR, WARREN	8/28/2013	\$ 300.00
928756	WHITE, MARSHALL D	8/28/2013	\$ 420.00
928757	WOOD, WAYNE TED	8/28/2013	\$ 1,200.00
928758	ZAMORA, MICHAEL R	8/28/2013	\$ 240.00
928759	ALTMAN, MARJORIE	8/28/2013	\$ 56.61
928760	AMARO, LINDA	8/28/2013	\$ 461.40
928761	BANASCO, RAUL	8/28/2013	\$ 1,064.08
928762	BENAVIDES, CRYSTAL	8/28/2013	\$ 172.16
928763	BRABHAM, HAROLD GENO	8/28/2013	\$ 340.76
928764	BURLEY, KIMBERLY	8/28/2013	\$ 679.85
928765	CANALES, DAVID A	8/28/2013	\$ 70.51
928766	CERVANTES, NATALIE	8/28/2013	\$ 55.15
928767	CHAMBERS, BRADLEY	8/28/2013	\$ 58.41
928768	CHEEKS, FAVIOLA	8/28/2013	\$ 834.55
928769	CRUZ, ELISA C	8/28/2013	\$ 160.60
928770	DEAL, MARIA	8/28/2013	\$ 405.73
928771	DELEON, ALEX	8/28/2013	\$ 13.00
928772	DORIA-ORTIZ, CHARLENE	8/28/2013	\$ 336.25
928773	EKLOF, ASHLEY	8/28/2013	\$ 249.20
928774	ESCALANTE, JOHN	8/28/2013	\$ 33.00
928775	ESQUEDA, RICHARD	8/28/2013	\$ 436.55
928776	GALAN, MARK	8/28/2013	\$ 13.00
928777	GOMEZ, ADRIANA	8/28/2013	\$ 6.35
928778	HALLEY, KANDY	8/28/2013	\$ 250.00
928779	HUTTON, GARY W.	8/28/2013	\$ 645.00
928780	IBARRA, STEVEN	8/28/2013	\$ 174.29
928781	INMAN, SARA	8/28/2013	\$ 93.01

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928782	JACKSON, JOAN	8/28/2013	\$ 6.35
928783	JAHN, CYNDI	8/28/2013	\$ 212.06
928784	JORDAN, STAN	8/28/2013	\$ 738.45
928785	KOBRYN JR, ANTHONY F	8/28/2013	\$ 34.89
928786	LABORDE-GREENFIELD, NORMA	8/28/2013	\$ 64.80
928787	LOZITO, MIKE	8/28/2013	\$ 278.85
928788	LYON, JAYME	8/28/2013	\$ 146.00
928789	MELTON, KIRSTA L	8/28/2013	\$ 142.08
928790	MITCHELL, SETH	8/28/2013	\$ 1,083.28
928791	MOBLEY, LISA	8/28/2013	\$ 23.82
928792	ORTIZ, GUADALUPE M	8/28/2013	\$ 764.26
928793	PARKER, LAURA	8/28/2013	\$ 61.32
928794	RAMIREZ, ANDREA	8/28/2013	\$ 1,088.89
928795	RAMIREZ, TONI	8/28/2013	\$ 123.81
928796	REED, SUSAN	8/28/2013	\$ 2,441.05
928797	SALINAS, ABEL	8/28/2013	\$ 158.87
928798	SCHULZE, JULIETA	8/28/2013	\$ 834.55
928799	SHOCKEY, MICHAEL	8/28/2013	\$ 15.00
928800	SMITH, ROBERT C	8/28/2013	\$ 319.15
928801	VELASQUEZ, CATARINA	8/28/2013	\$ 236.53
928802	WAGNER, DARRELL	8/28/2013	\$ 1,349.90
928803	ARTHUR PAUL DE LEON	8/28/2013	\$ 120.51
928804	TURSKEA JACKSON	8/28/2013	\$ 60.26
928805	MATTHEW FLORES	8/28/2013	\$ 60.26
928806	OSCAR RODRIGUEZ & DARRELL HUFF	8/28/2013	\$ 80.00
928807	GUSTAVO CONDE & LORI GARZA	8/28/2013	\$ 440.00
928808	ELI ROBERT MASTERSON	8/28/2013	\$ 150.00
928809	VICTOR DIAZ	8/28/2013	\$ 260.00
928810	ROCKY CASTILLO & DELIA MERMEA	8/28/2013	\$ 118.00
928811	FELIX PARRA & LORI GARZA	8/28/2013	\$ 440.00
928812	CARLOS LONG	8/28/2013	\$ 80.00
928813	1-800LANDSCAPE SAN ANTONIO LLC	8/28/2013	\$ 9,090.00
928814	2HANDS 4U, LLC	8/28/2013	\$ 10,300.00
928815	A D S AUDIO VIDEO DESIGNS	8/28/2013	\$ 1,541.94
928816	A1 GLASS COATING	8/28/2013	\$ 1,868.00
928817	ACCESS DISTRIBUTORS INC	8/28/2013	\$ 11,126.25
928818	ALAMO IRON WORKS	8/28/2013	\$ 559.56
928819	AMEC EARTH & ENVIRONMENTAL INC	8/28/2013	\$ 1,581.79
928820	AMERICAN TIRE DISTRIBUTORS	8/28/2013	\$ 32,959.40
928821	ANDERSON, DAVID BRUCE	8/28/2013	\$ 660.00
928822	APPLE, INC.	8/28/2013	\$ 1,182.00
928823	ARCADIS US INC	8/28/2013	\$ 37,058.08
928824	ARNOLD REFRIGERATION, INC	8/28/2013	\$ 725.19
928825	AT&T	8/28/2013	\$ 73.94
928826	AT&T MOBILITY	8/28/2013	\$ 493.94
928827	AT&T MOBILITY NATIONAL ACCOUNT	8/28/2013	\$ 1,007.68
928828	AVALON SOCIAL SERVICES INC	8/28/2013	\$ 177.00
928829	B & H PHOTO VIDEO	8/28/2013	\$ 2,986.15
928830	BANK OF AMERICA	8/28/2013	\$ 156,588.42
928831	BECKWITH ELECTRONIC ENGRG CO	8/28/2013	\$ 200.00
928832	BILINGUAL COMM CONSULTANTS	8/28/2013	\$ 8,800.00
928833	BIZ-ZZ BEE FARM	8/28/2013	\$ 225.00
928834	BOB BARKER COMPANY, INC	8/28/2013	\$ 7,814.00
928835	BOSWORTH PAPERS INC	8/28/2013	\$ 1,438.06
928836	BRAZOS TECHNOLOGY CORPORATION	8/28/2013	\$ 11,220.00
928837	BURWELL, HON GLADYS B	8/28/2013	\$ 1,833.52
928838	CANON-FINANCIAL SERVICES	8/28/2013	\$ 294.96
928839	CAPITAL EXCAVATION COMPANY	8/28/2013	\$ 35,375.62
928840	CARRIER COMMERCIAL SERVICE	8/28/2013	\$ 3,976.00
928841	CHAVARRIA JR, PHIL	8/28/2013	\$ 1,368.15

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928842	COMMONWEALTH COMPUTER COMPANY	8/28/2013	\$ 3,026.62
928843	CPS ENERGY	8/28/2013	\$ 619,603.67
928844	CSIHAS, ANDRE	8/28/2013	\$ 750.00
928845	D K WILLIAMS ENTERPRISES	8/28/2013	\$ 5,729.55
928846	DAVIS, CLAUDE	8/28/2013	\$ 3,392.35
928847	DE VILLIERS, MARIA E	8/28/2013	\$ 250.00
928848	DETENTION HEALTH CARE SERVICES	8/28/2013	\$ 7,200.00
928849	DIVERSIFIED INVESTIGATIONS &	8/28/2013	\$ 340.00
928850	DNR REFRIGERATION, LLC	8/28/2013	\$ 100.00
928851	DOMINO'S PIZZA INC	8/28/2013	\$ 184.50
928852	DUMAS HARDWARE CO	8/28/2013	\$ 250.00
928853	ECKMANN GROLL INC	8/28/2013	\$ 7,350.00
928854	ECUMENICAL CENTER FOR RELIGION	8/28/2013	\$ 150.00
928855	EDUCATION SERVICE CENTER	8/28/2013	\$ 150.00
928856	ELIZONDO, MIRIAM M	8/28/2013	\$ 400.00
928857	EXCLUSIVE LAW ENFORCEMENT PROD	8/28/2013	\$ 105.00
928858	FAMILY SERVICE ASSOC OF SA INC	8/28/2013	\$ 9,684.00
928859	FEDEX	8/28/2013	\$ 777.34
928860	FITCH INC	8/28/2013	\$ 32,000.00
928861	FORENSIC PATHOLOGY	8/28/2013	\$ 2,600.00
928862	FRED PRYOR SEMINARS	8/28/2013	\$ 2,599.00
928863	FRIESENHAHN PLUMBING INC	8/28/2013	\$ 327.50
928864	FULBRIGHT & JAWORSKI LLP	8/28/2013	\$ 76,518.25
928865	GILBERT, MICHAEL	8/28/2013	\$ 925.00
928866	GONZALEZ, XIOMARA E	8/28/2013	\$ 1,250.00
928867	GRAINGER INC	8/28/2013	\$ 1,650.19
928868	GULF COAST PAPER COMPANY, INC	8/28/2013	\$ 2,946.30
928869	H PAUL CANALES	8/28/2013	\$ 236.00
928870	HALFF ASSOCIATES INC	8/28/2013	\$ 16,045.44
928871	HB'S	8/28/2013	\$ 147.30
928872	HOANG, BICH NGA THI ANN	8/28/2013	\$ 250.00
928873	HORIZON TELEPHONE SYSTEMS INC	8/28/2013	\$ 1,600.00
928874	INTENTIONS COUNSELING SERVICE	8/28/2013	\$ 850.00
928875	INTERNAT'L RIGHT OF WAY ASSOC	8/28/2013	\$ 1,455.00
928876	INTERNATIONAL ASSN OF ARSON	8/28/2013	\$ 2,500.00
928877	INX LLC	8/28/2013	\$ 12,400.00
928878	J ROSS BOLES CO INC	8/28/2013	\$ 12.00
928879	JONES MCCLURE PUBLISHING INC	8/28/2013	\$ 3,758.00
928880	JUMES, MICHAEL THOMAS	8/28/2013	\$ 4,600.00
928881	JUSTICE WORKS, LLC	8/28/2013	\$ 112.00
928882	KYOCERA MITA AMERICA INC	8/28/2013	\$ 82.14
928883	LA BARCA DE JAILSCO MEXICAN	8/28/2013	\$ 784.50
928884	LANGUAGE LINE SERVICES	8/28/2013	\$ 695.64
928885	LASER LABEL TECHNOLOGIES	8/28/2013	\$ 43.50
928886	LEE, HON THOMAS F	8/28/2013	\$ 3,760.23
928887	LEVY, LOUIS A MD	8/28/2013	\$ 4,031.25
928888	LEXIS NEXIS	8/28/2013	\$ 175.00
928889	LODDE BUSINESS SYSTEMS	8/28/2013	\$ 805.90
928890	LONE STAR BMW	8/28/2013	\$ 1,068.00
928891	MAPSCO	8/28/2013	\$ 1,312.00
928892	MARI RIES, LPC	8/28/2013	\$ 400.00
928893	MC KAY, JAMES	8/28/2013	\$ 570.00
928894	MCKAY LEGAL SERVICE	8/28/2013	\$ 952.20
928895	MEXICAN MANHATTAN	8/28/2013	\$ 173.19
928896	MILLENNIUM BUSINESS FORMS	8/28/2013	\$ 266.76
928897	MITCHEL, JEFFREY S	8/28/2013	\$ 750.00
928898	MOODY'S INVESTORS SERVICE	8/28/2013	\$ 84,000.00
928899	NARDIS INC	8/28/2013	\$ 4,637.50
928900	NASCO	8/28/2013	\$ 10,000.00
928901	NATIONAL FIRE PROTECTION ASSOC	8/28/2013	\$ 1,165.50

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928902	NPC RESEARCH	8/28/2013	\$ 1,188.80
928903	PARKER, CHARLES	8/28/2013	\$ 852.50
928904	PHARMCHEM INC	8/28/2013	\$ 1,206.40
928905	PITNEY BOWES INC	8/28/2013	\$ 49,677.00
928906	PROJECT MEND INC	8/28/2013	\$ 2,252.00
928907	PROPERTY DAMAGE APPRAISERS INC	8/28/2013	\$ 1,591.00
928908	RELMCO INC	8/28/2013	\$ 89,881.51
928909	RESONANT TECHNOLOGY SYSTEMS IN	8/28/2013	\$ 13,984.50
928910	SALLY'S BEAUTY SUPPLY #127	8/28/2013	\$ 630.60
928911	SAM HOUSTON STATE UNIV	8/28/2013	\$ 175.00
928912	SAMCO CAPITAL MARKETS INC	8/28/2013	\$ 117,914.22
928913	SAN ANTONIO ECONOMIC	8/28/2013	\$ 125,000.00
928914	SAN ANTONIO FAMILY ENDEAVORS	8/28/2013	\$ 5,260.00
928915	SATELLITE SHELTERS INC	8/28/2013	\$ 8,670.00
928916	SHI GOVERNMENT SOLUTIONS INC	8/28/2013	\$ 196.00
928917	SIGNS BY TOMORROW	8/28/2013	\$ 1,208.50
928918	SKOP MD, BRIAN P	8/28/2013	\$ 1,750.00
928919	SMC CONTRACTORS INC	8/28/2013	\$ 58,321.21
928920	SOUTH TX FORENSIC PSYCHOLOGY	8/28/2013	\$ 400.00
928921	SOUTHWEST PUBLIC SAFETY	8/28/2013	\$ 1,075.10
928922	STATE CLEANING SOLUTIONS	8/28/2013	\$ 1,311.88
928923	STEEGE, MARK W.	8/28/2013	\$ 220.00
928924	TDCJ-CASHIER OFFICE	8/28/2013	\$ 5,434.08
928925	TELETRAC, INC.	8/28/2013	\$ 990.00
928926	TERMINIX COMMERCIAL	8/28/2013	\$ 58.00
928927	TEXAS AGRILIFE EXTENSION SVS	8/28/2013	\$ 440.00
928928	TEXAS DEPT OF PUBLIC SAFETY	8/28/2013	\$ 12.50
928929	TEXAS ELECTRONIC SYSTEM	8/28/2013	\$ 9,417.00
928930	TIME WARNER CABLE SAN ANTONIO	8/28/2013	\$ 313.68
928931	TOSHIBA BUSINESS SOLUTIONS	8/28/2013	\$ 125.00
928932	TRAVIS COUNTY TREASURER	8/28/2013	\$ 225.00
928933	TRECO SERVICES INC	8/28/2013	\$ 483.87
928934	US POSTMASTER	8/28/2013	\$ 276.00
928935	VALLA CONSTRUCTION INC	8/28/2013	\$ 1,205.00
928936	VICTORIA CITY- CO HEALTH DEPT	8/28/2013	\$ 3,814.91
928937	VICTORIA CITY-CO HEALTH DEPT	8/28/2013	\$ 338.23
928938	VILLARREAL, JOSE	8/28/2013	\$ 273.49
928939	WEST PAYMENT CENTER	8/28/2013	\$ 1,795.20
928940	WESTERN DETENTION PRODUCTS INC	8/28/2013	\$ 1,468.30
928941	WINSLOW CONSULTING	8/28/2013	\$ 1,900.00
928942	WORLD NET	8/28/2013	\$ 23,602.07
928943	WORLDWIDE LANGUAGES & COMM LLC	8/28/2013	\$ 400.00
928944	YBARBO INVESTIGATIONS	8/28/2013	\$ 587.46
928945	YOUTH FOR TOMORROW	8/28/2013	\$ 990.00
928946	NATIONAL WESTERN ART	8/28/2013	\$ 1,293.00
			<b>\$ 1,907,303.92</b>

**EFT PAYMENTS FOR: 08/28/2013**

82813001	ACEVEDO, ROCHELLE	8/28/2013	\$ 140.00
82813002	ACEVEDO, SAUL R.	8/28/2013	\$ 420.00
82813003	AGUILERA, JUAN P.	8/28/2013	\$ 300.00
82813004	AMBLER, RACHEL	8/28/2013	\$ 140.00
82813005	ANDREWS, JOCELYN C	8/28/2013	\$ 140.00
82813006	ARRIAGA, MONICA G	8/28/2013	\$ 280.00
82813007	BASELUOS, MICHAEL	8/28/2013	\$ 600.00
82813008	BEGLEY, NATHAN	8/28/2013	\$ 140.00
82813009	BINEHAM, WILLIAM DOUGLAS	8/28/2013	\$ 300.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82813010	BLAKE, ANGELA LUTHI	8/28/2013	\$ 665.00
82813011	BLOMSTER, JEANNE L.	8/28/2013	\$ 400.00
82813012	BOGGS, LYNETTE M	8/28/2013	\$ 140.00
82813013	BOHAC, JOSEPH K	8/28/2013	\$ 190.00
82813014	BOYD, FRANKIE GENEVA	8/28/2013	\$ 700.00
82813015	BOYD, STEPHANIE R	8/28/2013	\$ 1,000.00
82813016	CANTRELL, ANTHONY B	8/28/2013	\$ 750.00
82813017	CARDENAS JR, ADAM	8/28/2013	\$ 2,382.50
82813018	CAVAZOS, CHRISTOPHER D	8/28/2013	\$ 400.00
82813019	CHAIRES, ALBERTO	8/28/2013	\$ 100.00
82813020	CHRISTIAN, MLISS	8/28/2013	\$ 355.00
82813021	COLTON, ANTHONY	8/28/2013	\$ 590.00
82813022	CORONADO, TODD GIL	8/28/2013	\$ 750.00
82813023	COSGROVE, RONALD B.	8/28/2013	\$ 2,118.75
82813024	CRAIG, PAMELA	8/28/2013	\$ 165.00
82813025	DAVIDSON, WILLIAM F	8/28/2013	\$ 590.00
82813026	DE HOYOS, JOANN S.	8/28/2013	\$ 500.00
82813027	DE VEGA, GABRIEL	8/28/2013	\$ 165.00
82813028	DEL FIERRO, GLADYS	8/28/2013	\$ 500.00
82813029	DELANO JR., WILLIAM G.	8/28/2013	\$ 140.00
82813030	DELEON, RAYMOND	8/28/2013	\$ 200.00
82813031	DITTMAN, ROBERT	8/28/2013	\$ 140.00
82813032	EDELMAN, ANDREW H	8/28/2013	\$ 140.00
82813033	FIDLER JR, DONALD H	8/28/2013	\$ 500.00
82813034	GAONA, ROBERT	8/28/2013	\$ 340.00
82813035	GARCIA, JOHN JOSEPH	8/28/2013	\$ 800.00
82813036	GARCIA, JULIA	8/28/2013	\$ 445.00
82813037	GARZA JR, HECTOR R	8/28/2013	\$ 140.00
82813038	GARZA, ABELARDO	8/28/2013	\$ 4,700.00
82813039	GARZA, ANITA PEREZ	8/28/2013	\$ 190.00
82813040	GONZALEZ, ROSA MARIA	8/28/2013	\$ 980.28
82813041	GREENWOOD, LAWRENCE EUGENE	8/28/2013	\$ 850.00
82813042	GUINN, GAMMON	8/28/2013	\$ 570.00
82813043	HAMNER, BRIAN A	8/28/2013	\$ 50.00
82813044	HARGROVE, CLAIRE	8/28/2013	\$ 140.00
82813045	HELLRUNG, MARGARET CECILIA	8/28/2013	\$ 400.00
82813046	HICKS, BOB M	8/28/2013	\$ 240.00
82813047	HICKS, JUNIUS F	8/28/2013	\$ 140.00
82813048	HILLE, THOMAS F	8/28/2013	\$ 325.00
82813049	HOELSCHER, JOSEPH	8/28/2013	\$ 975.00
82813050	HUFF, C WAYNE	8/28/2013	\$ 1,082.50
82813051	KENDALL, LOWELL S	8/28/2013	\$ 800.00
82813052	KESSLER JR, WILLIAM F.	8/28/2013	\$ 140.00
82813053	LAHOOD, ADAM MICHAEL	8/28/2013	\$ 340.00
82813054	LESSERT, TODD	8/28/2013	\$ 140.00
82813055	LOCK, JEB D	8/28/2013	\$ 750.00
82813056	LOWE, ALLEN K	8/28/2013	\$ 140.00
82813057	MCNEIL, LAIRD H	8/28/2013	\$ 350.00
82813058	MIDDLETON, SUNNY	8/28/2013	\$ 140.00
82813059	MOHR, BLAKELY I	8/28/2013	\$ 748.50
82813060	MONTOYA JR., ISIDRO	8/28/2013	\$ 190.00
82813061	MORALES-PADIA, TRISHA MARIE	8/28/2013	\$ 140.00
82813062	MOROZ, JONATHAN A	8/28/2013	\$ 265.00
82813063	MOTON, GERALD C	8/28/2013	\$ 500.00
82813064	NOBLE, SUE	8/28/2013	\$ 555.00
82813065	ORBELO, WILLIAM M	8/28/2013	\$ 50.00
82813066	ORTIZ JR, ALFREDO	8/28/2013	\$ 525.00
82813067	PARKER, DEBRA L	8/28/2013	\$ 290.00
82813068	PATE JR, ROBERT C	8/28/2013	\$ 300.00
82813069	PATTERSON, JULIE BRAY	8/28/2013	\$ 140.00

**BEXAR COUNTY  
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82813070	PENA, JENNIFER	8/28/2013	\$ 1,100.00
82813071	PEREZ, ADRIAN A	8/28/2013	\$ 620.00
82813072	PEREZ, PHILIP A	8/28/2013	\$ 751.50
82813073	PEREZ, ROGER A	8/28/2013	\$ 300.00
82813074	RABAGO, ANTHONY A	8/28/2013	\$ 315.00
82813075	RAMIREZ, CARMEN M	8/28/2013	\$ 165.00
82813076	RAMOS, FERNANDO	8/28/2013	\$ 100.00
82813077	RICHARDSON, JOEL G	8/28/2013	\$ 140.00
82813078	ROBERTSON, JOHN H	8/28/2013	\$ 1,415.00
82813079	ROBLES, BEATRICE G	8/28/2013	\$ 1,465.00
82813080	RODRIGUEZ JR, MANUEL C.	8/28/2013	\$ 250.00
82813081	RODRIGUEZ, CHRISTOPHER PAUL	8/28/2013	\$ 240.00
82813082	SANDOVAL, FRANK D	8/28/2013	\$ 100.00
82813083	SEBASTIAN, LELAND A.	8/28/2013	\$ 150.00
82813084	SETTLE, ELIZABETH A.	8/28/2013	\$ 980.00
82813085	SHAFFER, ROBERT	8/28/2013	\$ 850.00
82813086	SHERROD, NATASHA	8/28/2013	\$ 50.00
82813087	SLIMANE, NATHAN W	8/28/2013	\$ 280.00
82813088	SMITH, ANN MARIE	8/28/2013	\$ 140.00
82813089	SMITH, ANTHONY MARTIN	8/28/2013	\$ 880.00
82813090	SMITH, PAUL J	8/28/2013	\$ 300.00
82813091	SPENCER, AMANDA J	8/28/2013	\$ 420.00
82813092	TOMASINO, ANGEL	8/28/2013	\$ 140.00
82813093	VELA, MIGUEL ANGEL	8/28/2013	\$ 140.00
82813094	WALTERS, DEEPALI MEENU	8/28/2013	\$ 100.00
82813095	WHITE, JEROME	8/28/2013	\$ 140.00
82813096	WHITE, MICHAEL W.	8/28/2013	\$ 140.00
82813097	WILSON, GREGORY L	8/28/2013	\$ 300.00
82813098	YOUNG, JOHN P.	8/28/2013	\$ 290.00
82813099	ZAMORA, LAUREN D	8/28/2013	\$ 500.00
82813100	AHMED, AHMED	8/28/2013	\$ 600.00
82813101	ALAMO AREA RESOURCE CENTER	8/28/2013	\$ 21,099.88
82813102	ALAMO FORENSIC SERVICES	8/28/2013	\$ 16,086.22
82813103	CDW GOVERNMENT, LLC.	8/28/2013	\$ 668.16
82813104	CENTER FOR HEALTH CARE SVCS	8/28/2013	\$ 5,193.90
82813105	CLAMPITT PAPER COMPANY	8/28/2013	\$ 272.50
82813106	COMFORT AIR ENGINEERING INC	8/28/2013	\$ 127.50
82813107	DC DISTRIBUTING	8/28/2013	\$ 3,104.05
82813108	EDWARDS, G N	8/28/2013	\$ 647.90
82813109	FIRST SOUTHWEST ASSET	8/28/2013	\$ 14,000.00
82813110	NERO, NORMA	8/28/2013	\$ 1,000.00
82813111	O'REILLY AUTO PARTS	8/28/2013	\$ 2,164.91
82813112	OFFICE DEPOT INC	8/28/2013	\$ 31,747.07
82813113	PERALES, LEONARDO	8/28/2013	\$ 1,250.00
82813114	RIOS, MARIANA	8/28/2013	\$ 625.00
82813115	SAN ANTONIO AIDS FOUNDATION	8/28/2013	\$ 31,388.32
82813116	SENTINEL OFFENDER SERVICES	8/28/2013	\$ 37,147.62
82813117	TEXAS ROSE INVESTIGATIONS	8/28/2013	\$ 4,817.50
82813118	VISIONQUEST NATIONAL LTD	8/28/2013	\$ 29,096.07
82813119	VOICE & DATA NETWORKS INC	8/28/2013	\$ 255.00
82813120	VWR INTERNATIONAL LLC	8/28/2013	\$ 27.87
82813121	WASTE MANAGEMENT OF TEXAS INC	8/28/2013	\$ 694.44
82813122	XEROX CORPORATION	8/28/2013	\$ 3,515.67
82813123	XEROX CORPORATION	8/28/2013	\$ 1,372.38
82813124	ZIGMOND LIVESTOCK SERVICES	8/28/2013	\$ 350.00
			<b>\$ 254,925.99</b>



**BEXAR COUNTY**  
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928602	BANASCO, RAUL	8/27/2013	\$ 1,304.60
928603	KOENIG, TOM	8/27/2013	\$ 259.60
928604	STANFIELD-MIMS, TONI	8/27/2013	\$ 85.00
			<u>\$ 1,649.20</u>

<b>WIRE PAYMENTS FOR: 08/28/2013</b>
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WIRE	AETNA	\$ 672,478.77
WIRE	HUMANA INSURANCE	\$ 23,963.17
WIRE	TRI STAR	\$ 35,352.49
		<u>\$ 731,794.43</u>

<b>GRAND TOTAL</b>	<u><u>\$ 2,895,673.54</u></u>
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