

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/08/2013			
935418	ACEVEDO, ERNEST	11/8/2013	\$ 8,725.00
935419	BALDERAS JR, ANTONIO	11/8/2013	\$ 600.00
935420	BASILE, KARL ANTHONY	11/8/2013	\$ 100.00
935421	BAUGH, GEORGE W.	11/8/2013	\$ 140.00
935422	BEAL, PHYLLIS J	11/8/2013	\$ 250.00
935423	BECK, THOMAS B.	11/8/2013	\$ 680.00
935424	BELCHER, KRISTEN L	11/8/2013	\$ 290.00
935425	BELIVEAU, MICHAEL	11/8/2013	\$ 140.00
935426	BELL, KENNETH	11/8/2013	\$ 400.00
935427	BENAVIDES, ALMA	11/8/2013	\$ 592.50
935428	BENAVIDES, MARK H	11/8/2013	\$ 540.00
935429	BOZZA, MAC	11/8/2013	\$ 280.00
935430	BRAVENEC, EDWARD L	11/8/2013	\$ 350.00
935431	BRIONES, RICARDO	11/8/2013	\$ 140.00
935432	BUTCHER, CHARLES W	11/8/2013	\$ 140.00
935433	BUTLER III, MILTON C.	11/8/2013	\$ 190.00
935434	CABANAS, ALFONSO	11/8/2013	\$ 707.50
935435	CAMPA, DAVID E	11/8/2013	\$ 200.00
935436	CASTILLO, DAVID	11/8/2013	\$ 500.00
935437	CHRISTIAN, DAVID D	11/8/2013	\$ 500.00
935438	COHEN, LAWRENCE MICHAEL	11/8/2013	\$ 305.00
935439	COOK, JUSTIN	11/8/2013	\$ 600.00
935440	COOK, MEGAN V	11/8/2013	\$ 600.00
935441	CORBY, KAREN L	11/8/2013	\$ 690.00
935442	COX, CORNELIUS N.	11/8/2013	\$ 280.00
935443	CROMEENS, BRIAN MICHAEL	11/8/2013	\$ 140.00
935444	CUELLAR, DAVID A	11/8/2013	\$ 300.00
935445	DARLING, MARK	11/8/2013	\$ 450.00
935446	DEL PRADO, MARIO	11/8/2013	\$ 300.00
935447	DICKSON JR, FRANK L	11/8/2013	\$ 1,000.00
935448	DOMINGUEZ, ABEL	11/8/2013	\$ 430.00
935449	DOW, KRISTIN FIACCO	11/8/2013	\$ 140.00
935450	DWIGANS, JAMES L	11/8/2013	\$ 200.00
935451	EAKLE, JOANNE	11/8/2013	\$ 50.00
935452	EFRON, LORAIN	11/8/2013	\$ 450.00
935453	ESCALONA, KRISTINA	11/8/2013	\$ 600.00
935454	FINCH, MATTHEW L	11/8/2013	\$ 280.00
935455	FLORES, RUBEN G	11/8/2013	\$ 140.00
935456	FRANCO, ROY	11/8/2013	\$ 640.00
935457	GARCIA, MICHELLE	11/8/2013	\$ 280.00
935458	GARCIA, RENE	11/8/2013	\$ 50.00
935459	GARCIA, ROLAND J	11/8/2013	\$ 486.22
935460	GOLD, CHARLES E	11/8/2013	\$ 400.00
935461	GUERRA, MARTIN G	11/8/2013	\$ 500.00
935462	GUERRERO, MONICA ELAINE	11/8/2013	\$ 2,540.00
935463	HABY, MARK P	11/8/2013	\$ 540.00
935464	HAJEK III, ANTON PAUL	11/8/2013	\$ 100.00
935465	HERNANDEZ, CHRISTOPHER	11/8/2013	\$ 250.00
935466	HERNANDEZ, OSCAR	11/8/2013	\$ 140.00
935467	HILL, G SCOTT	11/8/2013	\$ 490.00
935468	HOYLE, LEONARD MICHAEL	11/8/2013	\$ 600.00
935469	HUDSON, BRANDON T	11/8/2013	\$ 400.00
935470	IRELAND, CHARLES MICHAEL	11/8/2013	\$ 140.00
935471	JIMENEZ III, ANTONIO	11/8/2013	\$ 200.00
935472	JOHNSON, KERBY	11/8/2013	\$ 450.00
935473	JOYNER, JASON	11/8/2013	\$ 280.00
935474	JOYNER, JONATHAN KUIPERS	11/8/2013	\$ 520.00

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935475	KALE, ANEETA	11/8/2013	\$ 500.00
935476	KETNER, JOHN T	11/8/2013	\$ 140.00
935477	KOBS, ADAM LAKE	11/8/2013	\$ 100.00
935478	KRAMER, SUZANNE	11/8/2013	\$ 553.50
935479	KRIEBEL, JACQUELINE	11/8/2013	\$ 650.00
935480	KUCERA, MEGAN HORDINSKI	11/8/2013	\$ 140.00
935481	KUNTZ IV, JOHN J	11/8/2013	\$ 1,548.75
935482	LEFTON, LAUREN	11/8/2013	\$ 500.00
935483	LEGARRETA, VERONICA I	11/8/2013	\$ 845.00
935484	LEOPOLD, THOMAS C	11/8/2013	\$ 125.00
935485	LOPEZ, BRANDEN	11/8/2013	\$ 140.00
935486	LOPEZ, CARLOS	11/8/2013	\$ 550.00
935487	LOXSOM, ANDREW J	11/8/2013	\$ 500.00
935488	MARTINEZ, RAYMOND	11/8/2013	\$ 200.00
935489	MAZZOLA, THOBERT CHRISTOPHER	11/8/2013	\$ 400.00
935490	MCKAY, MARK JOHN	11/8/2013	\$ 25.00
935491	MONTGOMERY, PATRICK BARRY	11/8/2013	\$ 688.33
935492	NAVAR, JESUS MANUEL	11/8/2013	\$ 400.00
935493	NETTING, CONRAD J	11/8/2013	\$ 325.00
935494	OLTERSODORF, JAMES	11/8/2013	\$ 850.00
935495	ORTIZ, ARNULFO	11/8/2013	\$ 500.00
935496	PARENT, DAVID A	11/8/2013	\$ 140.00
935497	PERRY, DEBORAH S	11/8/2013	\$ 700.00
935498	PORTER, ROBERT A	11/8/2013	\$ 290.00
935499	POWERS, BRIAN	11/8/2013	\$ 400.00
935500	PREECE, ANDREW GEORGE	11/8/2013	\$ 50.00
935501	PREVITI, DAPHNE	11/8/2013	\$ 840.00
935502	QUEZADA JR, CARLOS	11/8/2013	\$ 140.00
935503	RAMOS, MICHAEL ANTHONY	11/8/2013	\$ 375.00
935504	REECE JR., WILLIAM T.	11/8/2013	\$ 140.00
935505	REEVES, JAMES M	11/8/2013	\$ 300.00
935506	RICHARDSON, TARA DELYCE	11/8/2013	\$ 100.00
935507	ROBBERSON, JOHN L	11/8/2013	\$ 500.00
935508	RODRIGUEZ, ALBERTO L	11/8/2013	\$ 150.00
935509	RODRIGUEZ, FRED	11/8/2013	\$ 150.00
935510	RUBIOLA JR., CHARLES	11/8/2013	\$ 300.00
935511	SALAZAR, ENRIQUE A	11/8/2013	\$ 240.00
935512	SANCHEZ JR, HERMAN DAVE	11/8/2013	\$ 300.00
935513	SEPULVEDA JR., JESSE A.	11/8/2013	\$ 50.00
935514	SHAUGHNESSY, EDWARD F	11/8/2013	\$ 300.00
935515	SHERMAN, KIRK	11/8/2013	\$ 380.00
935516	SIMMONS, GREGORY	11/8/2013	\$ 50.00
935517	SIMPSON, SCOTT	11/8/2013	\$ 300.00
935518	SOUZA, LAWRENCE J	11/8/2013	\$ 200.00
935519	STENBERG, JOE	11/8/2013	\$ 350.00
935520	STOLHANDSKE II, CARL THOMAS	11/8/2013	\$ 1,330.00
935521	STRYKER, KEVIN BRADLEY	11/8/2013	\$ 440.00
935522	SULLIVAN, JEANETTE BURNEY	11/8/2013	\$ 650.00
935523	SULLIVAN, SCOTT	11/8/2013	\$ 2,625.00
935524	TARVER, WALLACE P.	11/8/2013	\$ 165.00
935525	TOCCI, JAMES V	11/8/2013	\$ 2,840.00
935526	TORRES, MINERVA	11/8/2013	\$ 640.00
935527	TRAN, WILLIAM	11/8/2013	\$ 240.00
935528	VALDES, VICTOR M.	11/8/2013	\$ 385.00
935529	VALICEK, MICHAEL D.	11/8/2013	\$ 140.00
935530	VAN NESS, JESSE	11/8/2013	\$ 300.00
935531	VARA, MELISSA	11/8/2013	\$ 140.00
935532	VOIGT, LISA	11/8/2013	\$ 500.00
935533	WIEDERMANN, LIBBY LYNN	11/8/2013	\$ 2,700.00
935534	WINTER, JOHN M	11/8/2013	\$ 50.00

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935535	YOUNG, WAYNE	11/8/2013	\$ 400.00
935536	ZAMORA, MICHAEL R	11/8/2013	\$ 820.00
935537	ZEPEDA, RODOLFO	11/8/2013	\$ 500.00
935538	ZIMMERMAN, RONALD D	11/8/2013	\$ 500.00
935539	KAPPMAYER, DOUGLAS J	11/8/2013	\$ 400.00
935540	BERNAL, ANA M	11/8/2013	\$ 1,350.32
935541	BLAZOSKY, ALLISON	11/8/2013	\$ 135.43
935542	CALLANEN, JACQUELYN	11/8/2013	\$ 411.99
935543	MARTINEZ, ISIDRO	11/8/2013	\$ 1,157.03
935544	PAINE, CLARA	11/8/2013	\$ 23.10
935545	TAGUACTA, NANCY	11/8/2013	\$ 137.14
935546	GERARD RICKHOFF, COUNTY CLERK	11/8/2013	\$ 1,240.00
935547	SOCA FUNDING, LLC	11/8/2013	\$ 2,666.43
935548	ALAMO AREA COUNCIL OF GOV'T	11/8/2013	\$ 34,282.65
935549	ALLIED FEEDS INC	11/8/2013	\$ 361.50
935550	AT&T	11/8/2013	\$ 102.09
935551	AT&T	11/8/2013	\$ 1,048.78
935552	BERCHELMANN, DAVID	11/8/2013	\$ 309.04
935553	BEXAR COUNTY EMERGENCY SCENE	11/8/2013	\$ 1,756.48
935554	BOSWORTH PAPERS INC	11/8/2013	\$ 1,216.80
935555	BUDGET SIGNS INC	11/8/2013	\$ 2,990.00
935556	CAMELOT VOL FIRE & RESCUE	11/8/2013	\$ 1,756.48
935557	CANON-FINANCIAL SERVICES	11/8/2013	\$ 3,018.60
935558	CHAVARRIA JR, PHIL	11/8/2013	\$ 927.16
935559	CHINA GROVE FIRE & RESCUE	11/8/2013	\$ 1,756.48
935560	CITY OF SAN ANTONIO	11/8/2013	\$ 225.00
935561	CITY OF SAN ANTONIO	11/8/2013	\$ 79,166.67
935562	COLLABORATIVE RESEARCH LLC	11/8/2013	\$ 2,400.00
935563	COMMUNITIES IN SCHOOLS	11/8/2013	\$ 31,607.00
935564	COMPUTER SOLUTIONS	11/8/2013	\$ 16,082.62
935565	CONTINENTAL BATTERY	11/8/2013	\$ 147.74
935566	CPS ENERGY	11/8/2013	\$ 350,515.37
935567	CRAWFORD, MONICA R	11/8/2013	\$ 238.00
935568	CTWP LEASING	11/8/2013	\$ 66.39
935569	DISCOUNT LASER INC	11/8/2013	\$ 899.75
935570	DIVERSIFIED INVESTIGATIONS &	11/8/2013	\$ 500.00
935571	DOMINO'S PIZZA INC	11/8/2013	\$ 208.61
935572	ENVIRONMENTAL HEALTH GROUP LLC	11/8/2013	\$ 6,600.00
935573	FERRELLGAS	11/8/2013	\$ 48.50
935574	FROST NATIONAL BANK	11/8/2013	\$ 851.52
935575	GALLOWAY, CHRISTINA M	11/8/2013	\$ 2,049.56
935576	GITTINGER, KAROLYN K	11/8/2013	\$ 2,093.12
935577	GRAINGER INC	11/8/2013	\$ 1,302.97
935578	GRANDE COMMUNICATIONS INC	11/8/2013	\$ 625.00
935579	HARMONY VOLUNTEER FIRE DEPT	11/8/2013	\$ 1,756.48
935580	HB'S	11/8/2013	\$ 426.40
935581	HOGAN, BOB L	11/8/2013	\$ 1,062.54
935582	IMAGE SOLUTIONS TEXAS	11/8/2013	\$ 1,188.75
935583	JANUARY, STACY	11/8/2013	\$ 562.50
935584	LEXIS NEXIS	11/8/2013	\$ 83.00
935585	LIVEWARE PUBLISHING, INC.	11/8/2013	\$ 550.00
935586	LONE OAK VOLUNTEER FIRE DEPT	11/8/2013	\$ 1,756.48
935587	MAILFINANCE	11/8/2013	\$ 1,220.68
935588	MALDONADO NURSERY AND	11/8/2013	\$ 1,285.16
935589	MANNING, STEVEN	11/8/2013	\$ 52.17
935590	MEXICAN MANHATTAN	11/8/2013	\$ 173.88
935591	MILLENNIUM BUSINESS FORMS	11/8/2013	\$ 1,549.00
935592	MINER CENTRAL TEXAS LTD	11/8/2013	\$ 4,627.00
935593	MITCHEL, JEFFREY S	11/8/2013	\$ 1,812.50
935594	MUZAK	11/8/2013	\$ 153.00

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935595	NARDIS INC	11/8/2013	\$ 62,275.00
935596	NATIONAL GUARDIANSHIP ASSN	11/8/2013	\$ 370.00
935597	NATIONAL MINORITY AIDS COUNCIL	11/8/2013	\$ 2,000.00
935598	NEW BEGINNINGS CAPITAL	11/8/2013	\$ 138.98
935599	OMNIBASE SERVICES OF TEXAS LP	11/8/2013	\$ 13,958.00
935600	OZARKA DRINKING WATER CO	11/8/2013	\$ 35.68
935601	PARSONS BRINCKERHOFF INC	11/8/2013	\$ 14,923.95
935602	PROPERTY INFO CORP	11/8/2013	\$ 2,400.00
935603	RESONANT TECHNOLOGY PARTNERS	11/8/2013	\$ 25.00
935604	RICHARDSON, CHARLES	11/8/2013	\$ 427.00
935605	RIVER CITY BONDING, PLLC	11/8/2013	\$ 100.00
935606	RODRIGUEZ, DONALD	11/8/2013	\$ 29.97
935607	RODZINA INDUSTRIES INC	11/8/2013	\$ 137.25
935608	SAN ANTONIO STATE HOSPITAL	11/8/2013	\$ 3,000.00
935609	SAN ANTONIO WATER SYSTEMS	11/8/2013	\$ 106,604.05
935610	SCHERTZ FIRE AND RESCUE	11/8/2013	\$ 1,756.48
935611	SPEAKWRITE LLC	11/8/2013	\$ 5,305.41
935612	STRAUSS, OLIN B	11/8/2013	\$ 2,167.04
935613	TELETRAC, INC.	11/8/2013	\$ 990.00
935614	TEXAS PARKS AND WILDLIFE	11/8/2013	\$ 3,305.01
935615	TEXAS STATE UNIV-SAN MARCOS	11/8/2013	\$ 6,250.00
935616	THE BANK OF NEW YORK MELLON	11/8/2013	\$ 300.00
935617	TIME WARNER CABLE SAN ANTONIO	11/8/2013	\$ 83.03
935618	TISCHLERBISE	11/8/2013	\$ 5,244.00
935619	US POSTAL SERVICE	11/8/2013	\$ 19,271.26
935620	WEST TEXAS GAS INC	11/8/2013	\$ 16.41
935621	WINDCREST VOLUNTEER FIRE DEPT.	11/8/2013	\$ 1,756.48
			\$ 887,021.66

EFT PAYMENTS FOR: 11/08/2013

110813001	ACEVEDO, SAUL R.	11/8/2013	\$ 140.00
110813002	ADAMS, EDWARD H	11/8/2013	\$ 766.66
110813003	ALEMAN, RAYMUNDO	11/8/2013	\$ 440.00
110813004	ANDREWS, JOCELYN C	11/8/2013	\$ 450.00
110813005	BEGLEY, NATHAN	11/8/2013	\$ 140.00
110813006	BRADLEY, MARILYN	11/8/2013	\$ 550.00
110813007	BRITO, MARIA T.	11/8/2013	\$ 200.00
110813008	CALLAHAN, VINCENT D	11/8/2013	\$ 600.00
110813009	CANTRELL, ANTHONY B	11/8/2013	\$ 75.00
110813010	CHAIRES, ALBERTO	11/8/2013	\$ 280.00
110813011	CHURCH, RYAN W	11/8/2013	\$ 1,056.25
110813012	COLTON, ANTHONY	11/8/2013	\$ 1,440.00
110813013	CORONADO, TODD GIL	11/8/2013	\$ 280.00
110813014	CRAIG, PAMELA	11/8/2013	\$ 165.00
110813015	DAVIDSON, WILLIAM F	11/8/2013	\$ 1,200.00
110813016	DE VEGA, GABRIEL	11/8/2013	\$ 165.00
110813017	DEL FIERRO, GLADYS	11/8/2013	\$ 400.00
110813018	DELANO JR., WILLIAM G.	11/8/2013	\$ 500.00
110813019	DELEON, RAYMOND	11/8/2013	\$ 300.00
110813020	DITTMAN, ROBERT	11/8/2013	\$ 140.00
110813021	EARLY, GLORIA YATES	11/8/2013	\$ 280.00
110813022	EDELMAN, ANDREW H	11/8/2013	\$ 100.00
110813023	ESTORGA, JESSICA A	11/8/2013	\$ 140.00
110813024	FROELICH, ANDREW C	11/8/2013	\$ 140.00
110813025	GAONA, ROBERT	11/8/2013	\$ 540.00
110813026	GARCIA, CANDICE PAIZ	11/8/2013	\$ 50.00
110813027	GARZA, ABELARDO	11/8/2013	\$ 50.00

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110813028	GARZA, BRIGITTE	11/8/2013	\$ 5,606.50
110813029	GAY, ARLENE M	11/8/2013	\$ 140.00
110813030	GONZALEZ, JESSICA A	11/8/2013	\$ 50.00
110813031	HARDY, BRENT R	11/8/2013	\$ 140.00
110813032	HELLRUNG, MARGARET CECILIA	11/8/2013	\$ 150.00
110813033	HICKS, BOB M	11/8/2013	\$ 350.00
110813034	HICKS, JUNIUS F	11/8/2013	\$ 140.00
110813035	HILLE, THOMAS F	11/8/2013	\$ 300.00
110813036	HUFF, C WAYNE	11/8/2013	\$ 2,038.59
110813037	JENNINGS, JEAN	11/8/2013	\$ 500.00
110813038	JOHNSON, CLARA	11/8/2013	\$ 240.00
110813039	KELLEY, JEFF D	11/8/2013	\$ 350.00
110813040	KENDALL, LOWELL S	11/8/2013	\$ 400.00
110813041	KVINTA, BRADFORD R	11/8/2013	\$ 400.00
110813042	LAHOOD, ADAM MICHAEL	11/8/2013	\$ 140.00
110813043	LATIMER, MIKE	11/8/2013	\$ 280.00
110813044	LESNIAK, MELISSA	11/8/2013	\$ 420.00
110813045	LESSERT, TODD	11/8/2013	\$ 750.00
110813046	LEVENSTEIN, BRENDA LOUISE	11/8/2013	\$ 140.00
110813047	LOCK, JEB D	11/8/2013	\$ 100.00
110813048	LOPEZ, RAY	11/8/2013	\$ 420.00
110813049	MARQUEZ, STEVEN G	11/8/2013	\$ 140.00
110813050	MEZA, VELIA J	11/8/2013	\$ 495.00
110813051	MOLINA, RICHARD TIM	11/8/2013	\$ 740.00
110813052	MORALES-PADIA, TRISHA MARIE	11/8/2013	\$ 140.00
110813053	PARKER, DEBRA L	11/8/2013	\$ 750.00
110813054	PATTERSON, JULIE BRAY	11/8/2013	\$ 1,100.00
110813055	PENA, JENNIFER	11/8/2013	\$ 280.00
110813056	PEREZ, ADRIAN A	11/8/2013	\$ 1,040.00
110813057	PEREZ, LINDA IRENE	11/8/2013	\$ 140.00
110813058	RABAGO, ANTHONY A	11/8/2013	\$ 140.00
110813059	RAMOS, FERNANDO	11/8/2013	\$ 1,115.00
110813060	RICHARDSON, JOEL G	11/8/2013	\$ 540.00
110813061	ROBERTSON, JOHN H	11/8/2013	\$ 275.00
110813062	ROBLES, BEATRICE G	11/8/2013	\$ 2,837.50
110813063	RODRIGUEZ JR, MANUEL C.	11/8/2013	\$ 400.00
110813064	RODRIGUEZ, CHRISTOPHER PAUL	11/8/2013	\$ 280.00
110813065	SAREEN, ISHAN	11/8/2013	\$ 50.00
110813066	SHELLER, TERESA RACHEL	11/8/2013	\$ 200.00
110813067	SEBASTIAN, LELAND A.	11/8/2013	\$ 150.00
110813068	SETTLE, ELIZABETH A.	11/8/2013	\$ 200.00
110813069	SHAFFER, ROBERT	11/8/2013	\$ 2,098.91
110813070	SHUM, VICTORIA	11/8/2013	\$ 140.00
110813071	SKINNER, NELSON P.	11/8/2013	\$ 100.00
110813072	SMITH, ANTHONY MARTIN	11/8/2013	\$ 400.00
110813073	SMITH, STEPHEN	11/8/2013	\$ 140.00
110813074	STEPHENSON, BEN A	11/8/2013	\$ 500.00
110813075	STEWART, JENNIFER MARITZA	11/8/2013	\$ 50.00
110813076	THORN, SHARON C	11/8/2013	\$ 990.00
110813077	TREVINO, J FERNANDO	11/8/2013	\$ 500.00
110813078	TREVINO, MARIO A	11/8/2013	\$ 850.00
110813079	VELA, MIGUEL ANGEL	11/8/2013	\$ 280.00
110813080	VIERA, PATRICIA	11/8/2013	\$ 200.00
110813081	VILLAREAL, RAYMOND ANTHONY	11/8/2013	\$ 140.00
110813082	VOLK, DAVID	11/8/2013	\$ 100.00
110813083	WALTERS, DEEPALI MEENU	11/8/2013	\$ 140.00
110813084	WHITE, JEROME	11/8/2013	\$ 890.00
110813085	WHITE, MICHAEL W.	11/8/2013	\$ 200.00
110813086	WOOD III, BERTRAM O.	11/8/2013	\$ 380.00
110813087	WOODARD, DAVID ANDRE	11/8/2013	\$ 140.00

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110813088	DAVIDSON & TROILO	11/8/2013	\$ 350.00
110813089	EDWARDS, G N	11/8/2013	\$ 129.95
110813090	GRANDE TRUCK CENTER INC	11/8/2013	\$ 509.00
110813091	JIMENEZ, DEBRA	11/8/2013	\$ 2,481.50
110813092	OFFICE DEPOT INC	11/8/2013	\$ 2,124.43
110813093	PRIMO PLUMBING INC	11/8/2013	\$ 690.00
110813094	ROSETTA'S KEY	11/8/2013	\$ 610.00
110813095	SHANNON, FRED	11/8/2013	\$ 3,157.75
110813096	SOUTHWEST KEY PROGRAM INC	11/8/2013	\$ 142,560.00
110813097	TEXAS ROSE INVESTIGATIONS	11/8/2013	\$ 455.00
110813098	TURNING POINT CHILDREN	11/8/2013	\$ 29,328.62
110813099	UVIEDO, ERMINIA	11/8/2013	\$ 1,030.00
110813100	WASTE MANAGEMENT OF TEXAS INC	11/8/2013	\$ 590.16
110813101	XEROX CORPORATION	11/8/2013	\$ 26,282.01
110813102	XEROX CORPORATION	11/8/2013	\$ 233.94
110813103	ZARATE, DAVID	11/8/2013	\$ 942.00
			\$ 254,368.77
	GRAND TOTAL		\$ 1,141,390.43