

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/19/2013
DISBURSEMENTS FOR: 11/15/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/15/2013			
935739	BASILE, KARL ANTHONY	11/15/2013	\$ 925.00
935740	BASKETTE, WILLIAM L.	11/15/2013	\$ 1,712.50
935741	BAUGH, GEORGE W.	11/15/2013	\$ 1,616.08
935742	BEAL, PHYLLIS J	11/15/2013	\$ 300.00
935743	BELIVEAU, MICHAEL	11/15/2013	\$ 165.00
935744	BENAVIDES, ALMA	11/15/2013	\$ 250.00
935745	BENAVIDES, MARK H	11/15/2013	\$ 330.00
935746	BOMBENGER, MARK J	11/15/2013	\$ 4,860.00
935747	BOZZA, MAC	11/15/2013	\$ 50.00
935748	BRASWELL, MARK E.	11/15/2013	\$ 5,077.59
935749	BRIONES, RICARDO	11/15/2013	\$ 500.00
935750	BROOKS, WILLIAM A	11/15/2013	\$ 1,050.00
935751	BROWN, CELESTE	11/15/2013	\$ 140.00
935752	BROWN, STEPHANIE R	11/15/2013	\$ 450.00
935753	BUTLER III, MILTON C.	11/15/2013	\$ 500.00
935754	BUTLER, CHASE WORTHINGTON	11/15/2013	\$ 1,100.00
935755	BYINGTON, RICARDO A	11/15/2013	\$ 2,095.00
935756	CADENA, IRENE VELA	11/15/2013	\$ 1,467.99
935757	CALDAROLA, GAYLE	11/15/2013	\$ 1,506.00
935758	CAMPBELL, R DOUGLAS	11/15/2013	\$ 925.00
935759	CARRILLO, NINFA GALLEGOS	11/15/2013	\$ 400.00
935760	CASTILLO, DAVID	11/15/2013	\$ 300.00
935761	CHURAK, GARY	11/15/2013	\$ 400.00
935762	COLLINS, CAROL L	11/15/2013	\$ 3,390.34
935763	COLLINS, MICHAEL J.	11/15/2013	\$ 400.00
935764	CORBY, KAREN L	11/15/2013	\$ 1,327.50
935765	COX, CORNELIUS N.	11/15/2013	\$ 300.00
935766	CURA JR, OMAR	11/15/2013	\$ 250.00
935767	DARLING, MARK	11/15/2013	\$ 2,192.40
935768	DARWIN, CASE JEFFERSON	11/15/2013	\$ 300.00
935769	DAVIS, JOHN F.	11/15/2013	\$ 90.00
935770	DAVIS, SAMUEL	11/15/2013	\$ 620.00
935771	DAVIS, SHEY	11/15/2013	\$ 1,150.00
935772	DELAVAN, MARY KAY	11/15/2013	\$ 936.80
935773	DEVEAU, PATRICIA BLASCHKE	11/15/2013	\$ 930.00
935774	DICKSON JR, FRANK L	11/15/2013	\$ 450.00
935775	DISRUD, JON R	11/15/2013	\$ 500.00
935776	DOOLING, WILLIAM T	11/15/2013	\$ 1,745.00
935777	DOW, KRISTIN FIACCO	11/15/2013	\$ 800.00
935778	EAKLE, JOANNE	11/15/2013	\$ 685.00
935779	ECHAVARRIA, JOSEPH	11/15/2013	\$ 165.00
935780	ECONOMIDY, JOHN M.	11/15/2013	\$ 712.50
935781	ESCALONA, KRISTINA	11/15/2013	\$ 565.00
935782	FINCH, MATTHEW L	11/15/2013	\$ 2,705.00
935783	FISCHER, JUSTIN	11/15/2013	\$ 140.00
935784	FUCHS, RAYMOND E.	11/15/2013	\$ 850.00
935785	FUENTES-VALDEZ, MARY E	11/15/2013	\$ 2,320.56
935786	GADDIS, HOWARD	11/15/2013	\$ 815.00
935787	GARCIA, DAVID A	11/15/2013	\$ 175.00
935788	GARZA, CECILIA	11/15/2013	\$ 1,695.00
935789	GOLDEN, LEE M.	11/15/2013	\$ 3,497.08
935790	GRAHAM, CHRISTOPHER L	11/15/2013	\$ 5,117.50
935791	GRAUL JR, ROBERT L	11/15/2013	\$ 3,674.16
935792	GUERRERO, MONICA ELAINE	11/15/2013	\$ 3,854.00
935793	GULLER, SCOTT	11/15/2013	\$ 1,800.00
935794	HAJEK III, ANTON PAUL	11/15/2013	\$ 585.00
935795	HARDY, MILAGROS LAURA	11/15/2013	\$ 2,935.12

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935796	HENRICKSEN, CHRISTIAN	11/15/2013	\$ 140.00
935797	HERNANDEZ, FLAVIO	11/15/2013	\$ 805.00
935798	HILL, G SCOTT	11/15/2013	\$ 650.00
935799	HITCHINGS, BARRY	11/15/2013	\$ 440.00
935800	HOUSE, ROBERT A	11/15/2013	\$ 165.00
935801	HURREN, KATHLEEN A	11/15/2013	\$ 3,000.00
935802	JAROSZEWSKI, REBECCA	11/15/2013	\$ 995.00
935803	JOYNER, JONATHAN KUIPERS	11/15/2013	\$ 165.00
935804	KEILER, WILLIAM G	11/15/2013	\$ 870.00
935805	KIMBROUGH, BRIAN C.	11/15/2013	\$ 1,650.00
935806	KIRKWOOD, MARKES E	11/15/2013	\$ 1,285.00
935807	LAFUENTE-GAONA, CYNTHIA	11/15/2013	\$ 900.00
935808	LANGLOIS, RICHARD E	11/15/2013	\$ 750.00
935809	LAUGHLIN, JUDITH A.	11/15/2013	\$ 3,548.00
935810	LEFTON, LAUREN	11/15/2013	\$ 100.00
935811	LEGARRETA, VERONICA I	11/15/2013	\$ 540.00
935812	LEOS, OSCAR	11/15/2013	\$ 140.00
935813	LEVIS, EARL	11/15/2013	\$ 190.00
935814	LLANAS, MAUREEN K	11/15/2013	\$ 125.00
935815	LOPEZ, BRANDEN	11/15/2013	\$ 370.00
935816	LOPEZ, CARLOS	11/15/2013	\$ 625.00
935817	LOXSOM, ANDREW J	11/15/2013	\$ 1,965.00
935818	LUITJEN, MARK R	11/15/2013	\$ 300.00
935819	MARTINEZ, RAYMOND	11/15/2013	\$ 800.00
935820	MARTINI, MANDI	11/15/2013	\$ 200.00
935821	MCGINNIS, KELLY	11/15/2013	\$ 165.00
935822	MEYRAT, JAMES	11/15/2013	\$ 75.00
935823	MILES, JANICE	11/15/2013	\$ 250.00
935824	MONTGOMERY, PATRICK BARRY	11/15/2013	\$ 800.00
935825	MORALES, TERESA BELEM	11/15/2013	\$ 325.00
935826	MORRISON, CARLA B	11/15/2013	\$ 278.71
935827	MULLINER, JEFF	11/15/2013	\$ 2,321.25
935828	OLTERSODORF, JAMES	11/15/2013	\$ 305.00
935829	PEARSALL, ALANA	11/15/2013	\$ 1,991.60
935830	PERALES, RAUL	11/15/2013	\$ 1,025.00
935831	PERRY, DEBORAH S	11/15/2013	\$ 500.00
935832	PIKER JR, EDWARD P	11/15/2013	\$ 1,956.44
935833	PLAYER, KELLIE K	11/15/2013	\$ 207.32
935834	PREECE, ANDREW GEORGE	11/15/2013	\$ 150.00
935835	QUEZADA JR, CARLOS	11/15/2013	\$ 165.00
935836	REECE JR., WILLIAM T.	11/15/2013	\$ 600.00
935837	REEVES, JAMES M	11/15/2013	\$ 500.00
935838	RICHARDSON, LIONEL	11/15/2013	\$ 525.00
935839	RICHARDSON, TARA DELYCE	11/15/2013	\$ 165.00
935840	RODRIGUEZ JR, RAMON S	11/15/2013	\$ 1,930.00
935841	RODRIGUEZ, FRED	11/15/2013	\$ 737.50
935842	ROSS, RON D.	11/15/2013	\$ 150.00
935843	ROSS, TRACY E	11/15/2013	\$ 1,180.00
935844	ROUNTREE, TIMOTHY JAMES	11/15/2013	\$ 280.00
935845	RUBIOLA JR., CHARLES	11/15/2013	\$ 2,625.00
935846	SANTOS, TEODORE J	11/15/2013	\$ 140.00
935847	SCHARFF, ALEX J.	11/15/2013	\$ 750.00
935848	SHAFFER, GEORGE E	11/15/2013	\$ 200.00
935849	SHAW III, WILLIAM H	11/15/2013	\$ 400.00
935850	SHEFFIELD, SHAWN D	11/15/2013	\$ 2,765.00
935851	SIMPSON, SCOTT	11/15/2013	\$ 500.00
935852	SOUZA, LAWRENCE J	11/15/2013	\$ 750.00
935853	SOWELL, SCOTT A	11/15/2013	\$ 1,290.76
935854	STOLHANDSKE II, CARL THOMAS	11/15/2013	\$ 165.00
935855	STRICKLAND, JOSEPH	11/15/2013	\$ 400.00

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935856	SULLIVAN, JEANETTE BURNEY	11/15/2013	\$ 1,025.00
935857	TABET, CHARLES K.	11/15/2013	\$ 100.00
935858	TARVER, WALLACE P.	11/15/2013	\$ 3,075.00
935859	TAYLOR, GEORGE A.	11/15/2013	\$ 500.00
935860	TOCCI, JAMES V	11/15/2013	\$ 50.00
935861	TORRES, MINERVA	11/15/2013	\$ 600.00
935862	URETSKY, GERALD ANTHONY	11/15/2013	\$ 3,852.26
935863	VALICEK, MICHAEL D.	11/15/2013	\$ 465.00
935864	VALLADARES, MARLON	11/15/2013	\$ 1,275.00
935865	VAN NESS, JESSE	11/15/2013	\$ 6,487.92
935866	VARA, MELISSA	11/15/2013	\$ 1,127.08
935867	WEIR, WARREN	11/15/2013	\$ 100.00
935868	WHITE, MARSHALL D	11/15/2013	\$ 300.00
935869	WIEDERMANN, LIBBY LYNN	11/15/2013	\$ 1,500.00
935870	WILKE, STEPHANIE H	11/15/2013	\$ 1,900.00
935871	WILLIS, DAVID L.	11/15/2013	\$ 1,255.00
935872	WINGET-HERNANDEZ, LAURA	11/15/2013	\$ 675.00
935873	WINTER, JOHN M	11/15/2013	\$ 627.00
935874	WOLF, WARREN ALAN	11/15/2013	\$ 500.00
935875	WOOD, WAYNE TED	11/15/2013	\$ 975.00
935876	YOUNG, MICHAEL	11/15/2013	\$ 278.75
935877	YOUNG, WAYNE	11/15/2013	\$ 1,718.04
935878	ZAMORA, MICHAEL R	11/15/2013	\$ 500.00
935879	AUGSBURGER, ROBERT J	11/15/2013	\$ 25.00
935880	BAVOUSETTE, CYNTHIA MENDEZ	11/15/2013	\$ 25.00
935881	BEAN, SUSAN	11/15/2013	\$ 1,117.84
935882	DELEON, DAVID	11/15/2013	\$ 89.60
935883	DEWINNE, PAUL	11/15/2013	\$ 12.76
935884	GARCIA, ARTURO	11/15/2013	\$ 166.05
935885	HERNANDEZ, CRYSTAL	11/15/2013	\$ 6.38
935886	JABEIR, MALIK	11/15/2013	\$ 79.48
935887	JOHNSTON, GEORGE	11/15/2013	\$ 70.00
935888	KANNAN MD, RAJESH P	11/15/2013	\$ 59.94
935889	NARVAEZ-SANCHEZ, MARY JANE	11/15/2013	\$ 118.77
935890	PALACIOS, STEPHEN	11/15/2013	\$ 89.60
935891	PARKER, STEPHEN	11/15/2013	\$ 20.54
935892	PORTUGAL, MELISSA	11/15/2013	\$ 345.60
935893	REAT, ERIN	11/15/2013	\$ 712.88
935894	SAMUELSON, DERIK	11/15/2013	\$ 163.73
935895	URESTI, ALBERT	11/15/2013	\$ 274.33
935896	WUEST, JILL	11/15/2013	\$ 134.15
935897	GERARD RICKHOFF, COUNTY CLERK	11/15/2013	\$ 650.00
935898	HIGIER ALLEN & LAUTIN, PC	11/15/2013	\$ 46.00
935899	GERARD RICKHOFF, COUNTY CLERK	11/15/2013	\$ 367.00
935900	PHILIP A. NEIL, ATTY AT LAW	11/15/2013	\$ 720.00
935901	HOME TEX ENTERPRISES, LLC	11/15/2013	\$ 10.00
935902	ANTONIO GUADALUPE LOPEZ	11/15/2013	\$ 25.00
935903	GARY GEORGE	11/15/2013	\$ 65.00
935904	KAILA QUINN	11/15/2013	\$ 26.00
935905	GUADALUPE EANES	11/15/2013	\$ 25.00
935906	CELINA BUSBEE	11/15/2013	\$ 61.00
935907	JESSLYN DELGADO	11/15/2013	\$ 259.00
935908	JULIAN GAETA	11/15/2013	\$ 150.00
935909	ACE MART RESTAURANT SUPPLY CO	11/15/2013	\$ 2,118.73
935910	ACME SAFE & LOCK CO	11/15/2013	\$ 269.70
935911	ADT SECURITY SERVICES	11/15/2013	\$ 44.07
935912	AMERCARE PRODUCTS INC	11/15/2013	\$ 14,691.80
935913	AT&T MOBILITY	11/15/2013	\$ 171.43
935914	AUSTIN DISTRIBUTING	11/15/2013	\$ 31.50
935915	AUSTIN RIBBON & COMPUTER	11/15/2013	\$ 47,363.98

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935916	BENSON DESIGN ASSOCIATES	11/15/2013	\$ 110.00
935917	BEST BUY BUSINESS ADVANTAGE	11/15/2013	\$ 399.98
935918	BEXAR FAMILY SOLUTIONS	11/15/2013	\$ 890.00
935919	BI INCORPORATED	11/15/2013	\$ 8,321.95
935920	BLUE ARMOR SECURITY SERVICES	11/15/2013	\$ 43,992.42
935921	BOB BARKER COMPANY, INC	11/15/2013	\$ 1,495.30
935922	BOSWORTH PAPERS INC	11/15/2013	\$ 16,274.78
935923	BROOKHAVEN YOUTH RANCH	11/15/2013	\$ 13,774.23
935924	CALDWELL COUNTRY CHEVROLET	11/15/2013	\$ 36,577.00
935925	CDS/MUERY SERVICES	11/15/2013	\$ 405.00
935926	CITY OF SAN ANTONIO	11/15/2013	\$ 2,776.00
935927	CITY OF UNIVERSAL CITY	11/15/2013	\$ 92,138.64
935928	COBB TIME EQUIPMENT, INC	11/15/2013	\$ 300.00
935929	COLE INFORMATION SERVICES INC	11/15/2013	\$ 532.95
935930	COMPLETE BOOK & MEDIA SUPPLY	11/15/2013	\$ 65.85
935931	CONSOLIDATED OFFICE SYSTEMS	11/15/2013	\$ 110.25
935932	CONTINENTAL BATTERY	11/15/2013	\$ 361.43
935933	COOPER EQUIPMENT CO	11/15/2013	\$ 64.68
935934	COUNCIL, WILLIAM J	11/15/2013	\$ 20,000.00
935935	CUMMINS- ALLISON CORP	11/15/2013	\$ 5,270.52
935936	DETENTION HEALTH CARE SERVICES	11/15/2013	\$ 2,640.00
935937	DETENTION HEALTH CARE SERVICES	11/15/2013	\$ 51,913.54
935938	DISCOUNT LASER INC	11/15/2013	\$ 969.80
935939	DISH NETWORK LLC	11/15/2013	\$ 48.62
935940	EAN HOLDINGS, LLC	11/15/2013	\$ 542.00
935941	EXECUTIVE WOMEN IN TEXAS GOVER	11/15/2013	\$ 618.00
935942	FAMILY VIOLENCE PREVENTION SVC	11/15/2013	\$ 1,500.00
935943	FEDEX	11/15/2013	\$ 390.65
935944	FERRELLGAS	11/15/2013	\$ 112.00
935945	FLOWERS BAKING CO	11/15/2013	\$ 268.24
935946	GLOBAL EQUIPMENT COMPANY	11/15/2013	\$ 416.57
935947	GMG HEALTH SYSTEMS P.A.	11/15/2013	\$ 490.00
935948	GOPHER SPORT	11/15/2013	\$ 570.27
935949	GRAINGER INC	11/15/2013	\$ 2,396.06
935950	GULF COAST PAPER COMPANY, INC	11/15/2013	\$ 3,172.35
935951	GULF COAST TRADES CENTER	11/15/2013	\$ 7,785.34
935952	HARTLEY, RICHARD DAVID	11/15/2013	\$ 1,000.00
935953	HOME DEPOT CREDIT SERVICE	11/15/2013	\$ 130.18
935954	INDIANA FURNITURE	11/15/2013	\$ 938.65
935955	INTRUDER ALERT SYSTEMS, INC.	11/15/2013	\$ 46.90
935956	JP TRAINING & CONSULTING SVS	11/15/2013	\$ 1,000.00
935957	LA BARCA DE JAILSCO MEXICAN	11/15/2013	\$ 246.25
935958	LASER LABEL TECHNOLOGIES	11/15/2013	\$ 1,386.20
935959	LIQUID CAPITAL EXCHANGE INC	11/15/2013	\$ 488.76
935960	LODDE BUSINESS SYSTEMS	11/15/2013	\$ 647.00
935961	MARI RIES, LPC	11/15/2013	\$ 800.00
935962	MERY, MICHAEL	11/15/2013	\$ 235.00
935963	MY LAWN SERVICES	11/15/2013	\$ 850.00
935964	MYBINDING.COM	11/15/2013	\$ 502.61
935965	NATIONAL SHERIFF'S ASSOCIATION	11/15/2013	\$ 200.00
935966	OFFICE OF THE ATTORNEY GENERAL	11/15/2013	\$ 450.00
935967	OPEN TEXT, INC	11/15/2013	\$ 47,407.37
935968	OSBURN MATERIALS, INC	11/15/2013	\$ 376.36
935969	PEGASUS SCHOOLS INC	11/15/2013	\$ 22,957.05
935970	PIPELOGIX INC	11/15/2013	\$ 1,980.00
935971	PITNEY BOWES INC	11/15/2013	\$ 122.00
935972	PRUDENT TECHNOLOGIES INC	11/15/2013	\$ 29,949.86
935973	PUBLIC AGENCY TRAINING COUNCIL	11/15/2013	\$ 650.00
935974	R INSTALL COMPANY	11/15/2013	\$ 14,250.00
935975	RDO EQUIPMENT COMPANY	11/15/2013	\$ 84.64

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935976	RIVER CITY REHABILITATION	11/15/2013	\$ 4,306.00
935977	RODZINA INDUSTRIES INC	11/15/2013	\$ 54.00
935978	SA INDEPENDENT SCHOOL DISTRICT	11/15/2013	\$ 2,659.00
935979	SAM HOUSTON STATE UNIVERSITY	11/15/2013	\$ 30.00
935980	SAMUELS GLASS COMPANY	11/15/2013	\$ 499.40
935981	SAN ANTONIO RIVER AUTHORITY	11/15/2013	\$ 112,959.52
935982	SAN ANTONIO WATER SYSTEMS	11/15/2013	\$ 200.00
935983	SANIVAC	11/15/2013	\$ 2,105.63
935984	SANTA ROSA HEALTH CARE	11/15/2013	\$ 5,430.00
935985	SERVICE EXPERTS HEATING & AIR	11/15/2013	\$ 246.00
935986	SHELL	11/15/2013	\$ 6,565.14
935987	SHELTON & VALADEZ PC	11/15/2013	\$ 435.00
935988	SHERIFF'S ASSOCIATION OF TEXAS	11/15/2013	\$ 25.00
935989	ST PETER-ST JOSEPH CHILDREN'S	11/15/2013	\$ 2,932.80
935990	STEEGE, MARK W.	11/15/2013	\$ 3,235.00
935991	TDCJ-CASHIER OFFICE	11/15/2013	\$ 503.14
935992	TECH DEPOT	11/15/2013	\$ 176.64
935993	TEXAS CORRECTIONS ASSOCIATION	11/15/2013	\$ 175.00
935994	TEXAS DEPT OF AGRICULTURE	11/15/2013	\$ 500.00
935995	TEXAS ELECTRONIC SYSTEM	11/15/2013	\$ 30.00
935996	TEXAS POLICE ASSOCIATION	11/15/2013	\$ 885.00
935997	THE HISTORY SHOP	11/15/2013	\$ 5,120.00
935998	THE PENNSYLVANIA STATE	11/15/2013	\$ 100.00
935999	TODAY'S BUSINESS SOLUTIONS	11/15/2013	\$ 507.00
936000	TOSHIBA	11/15/2013	\$ 1,603.97
936001	TRAINERS WAREHOUSE	11/15/2013	\$ 61.03
936002	TRI-STATE EMPLOYMENT SERVICE	11/15/2013	\$ 71,002.00
936003	TX DEPT OF LICENSING AND REG	11/15/2013	\$ 260.00
936004	TX DEPT OF LICENSING AND REG	11/15/2013	\$ 350.00
936005	UNIFIRST HOLDINGS, INC.	11/15/2013	\$ 1,286.44
936006	DETENTION HEALTH CARE SERVICES	11/15/2013	\$ 451.73
936007	VELAZQUEZ, WILLIAM	11/15/2013	\$ 3,328.13
936008	VICTORIA COUNTY	11/15/2013	\$ 23,436.00
936009	VULCAN MATERIALS COMPANY	11/15/2013	\$ 5,314.81
936010	WAGNER, BROOKE N	11/15/2013	\$ 6,206.90
936011	WAUKESHA-PEARCE INDUSTRIES INC	11/15/2013	\$ 31.59
936012	WEISSLER O.D., THOMAS E	11/15/2013	\$ 366.00
936013	WORLDWIDE PEST CONTROL INC	11/15/2013	\$ 401.00
936014	YOUTH FOR TOMORROW	11/15/2013	\$ 880.00
			\$ 929,624.73

EFT PAYMENTS FOR: 11/15/2013

111513001	ACEVEDO, ROCHELLE	11/15/2013	\$ 1,194.40
111513002	ACEVEDO, SAUL R.	11/15/2013	\$ 1,215.00
111513003	ADAMS, EDWARD H	11/15/2013	\$ 300.00
111513004	ALDAPE, JAIME	11/15/2013	\$ 350.00
111513005	AMBROSINO JR, ROBERTO	11/15/2013	\$ 1,340.08
111513006	ANDREWS, JOCELYN C	11/15/2013	\$ 1,800.00
111513007	BARNETT, BYRON E.	11/15/2013	\$ 3,296.08
111513008	BASELUOS, MICHAEL	11/15/2013	\$ 200.00
111513009	BLAKE, ANGELA LUTHI	11/15/2013	\$ 950.00
111513010	BOCQUIN, KAREN	11/15/2013	\$ 1,355.00
111513011	BOHAC, JOSEPH K	11/15/2013	\$ 2,522.60
111513012	BOWLES, DAVID A	11/15/2013	\$ 4,625.00
111513013	BOWLES, MICHAEL D.	11/15/2013	\$ 2,695.92
111513014	BOYD, FRANKIE GENEVA	11/15/2013	\$ 1,592.50
111513015	BRADNEY, SCOTT	11/15/2013	\$ 7,669.97

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111513016	BRANCH, CRISTA MARICHALAR	11/15/2013	\$ 1,296.80
111513017	BRITO, MARIA T.	11/15/2013	\$ 1,000.00
111513018	BUSTAMANTE, JOHN M	11/15/2013	\$ 75.00
111513019	CALDWELL, THOMAS PAUL	11/15/2013	\$ 125.00
111513020	CALLAHAN, VINCENT D	11/15/2013	\$ 900.00
111513021	CAVAZOS, CHRISTOPHER D	11/15/2013	\$ 350.00
111513022	CHAIRES, ALBERTO	11/15/2013	\$ 1,635.06
111513023	CHUMBLEY, W. DWIGHT	11/15/2013	\$ 500.00
111513024	COLTON, ANTHONY	11/15/2013	\$ 100.00
111513025	CORONADO, TODD GIL	11/15/2013	\$ 650.00
111513026	COSGROVE, RONALD B.	11/15/2013	\$ 300.00
111513027	CRAIG, PAMELA	11/15/2013	\$ 720.00
111513028	CUPIT, JEANIE	11/15/2013	\$ 100.00
111513029	DAVIDSON, WILLIAM F	11/15/2013	\$ 1,100.00
111513030	DELACRUZ, RENEE CASTILLO	11/15/2013	\$ 300.00
111513031	DELANO JR., WILLIAM G.	11/15/2013	\$ 2,175.00
111513032	DELEON, RAYMOND	11/15/2013	\$ 250.00
111513033	DIAZ, DOROTHY FLAGG	11/15/2013	\$ 1,496.89
111513034	DUMPH, SUSAN	11/15/2013	\$ 2,115.00
111513035	EARLY, GLORIA YATES	11/15/2013	\$ 400.00
111513036	EDELMAN, ANDREW H	11/15/2013	\$ 165.00
111513037	ELAM, MELISSA ARAIZA	11/15/2013	\$ 1,825.00
111513038	ESTORGA, JESSICA A	11/15/2013	\$ 280.00
111513039	FALKIEWICZ, CHRISTINA L	11/15/2013	\$ 2,080.00
111513040	GAONA, ROBERT	11/15/2013	\$ 1,525.00
111513041	GARCIA, JOHN JOSEPH	11/15/2013	\$ 450.00
111513042	GARCIA, JULIA	11/15/2013	\$ 305.00
111513043	GARZA JR, HECTOR R	11/15/2013	\$ 300.00
111513044	GARZA, BRIGITTE	11/15/2013	\$ 75.00
111513045	GAY, ARLENE M	11/15/2013	\$ 1,240.00
111513046	GONZALEZ, JESSICA A	11/15/2013	\$ 500.00
111513047	GONZALEZ, ROSA MARIA	11/15/2013	\$ 2,329.64
111513048	GRAHAM-ESPARZA, STEPHANIE K	11/15/2013	\$ 140.00
111513049	GREENE, REED	11/15/2013	\$ 500.00
111513050	HANSON, KRISTIN	11/15/2013	\$ 1,342.40
111513051	HARGROVE, CLAIRE	11/15/2013	\$ 1,685.00
111513052	HARKIEWICZ, STEVEN N	11/15/2013	\$ 1,642.80
111513053	HEARD, LAURA D	11/15/2013	\$ 1,556.88
111513054	HELLRUNG, MARGARET CECILIA	11/15/2013	\$ 638.00
111513055	HICKS, BOB M	11/15/2013	\$ 500.00
111513056	HICKS, JUNIUS F	11/15/2013	\$ 350.00
111513057	HILL, DALE L.	11/15/2013	\$ 1,750.00
111513058	HILLE, THOMAS F	11/15/2013	\$ 575.00
111513059	HORTICK, CHRISTINE	11/15/2013	\$ 1,060.00
111513060	HUFF, YOLANDA T	11/15/2013	\$ 975.00
111513061	JACKSON, ISAIAH R	11/15/2013	\$ 150.00
111513062	JARMON, JAMISSA LYNNE	11/15/2013	\$ 1,818.00
111513063	JENNINGS, JEAN	11/15/2013	\$ 1,673.76
111513064	JUSTICE, SALLY	11/15/2013	\$ 3,794.56
111513065	KEANE-DAWES, SEAN	11/15/2013	\$ 565.00
111513066	KELL, ORLANDO	11/15/2013	\$ 1,867.22
111513067	KELLEY, JEFF D	11/15/2013	\$ 500.00
111513068	KESSLER JR, WILLIAM F.	11/15/2013	\$ 500.00
111513069	LATIMER, MIKE	11/15/2013	\$ 1,237.50
111513070	LEONARD, LISA SCOTT	11/15/2013	\$ 1,345.00
111513071	LESSERT, TODD	11/15/2013	\$ 400.00
111513072	LOWE, ALLEN K	11/15/2013	\$ 1,363.44
111513073	MARQUEZ, STEVEN G	11/15/2013	\$ 165.00
111513074	MAURER, VIRGINIA E	11/15/2013	\$ 1,270.00
111513075	MAYFIELD, GEOFFERY R	11/15/2013	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111513076	MCELROY, FRANK M	11/15/2013	\$ 400.00
111513077	MCNEIL, LAIRD H	11/15/2013	\$ 1,325.00
111513078	MIRANDA, MARY A	11/15/2013	\$ 170.00
111513079	MONTOYA JR., ISIDRO	11/15/2013	\$ 650.00
111513080	MORALES-PADIA, TRISHA MARIE	11/15/2013	\$ 190.00
111513081	MORENO, DENNIS L	11/15/2013	\$ 900.00
111513082	MORGAN, M. FAYE	11/15/2013	\$ 750.00
111513083	NOBLE, SUE	11/15/2013	\$ 821.60
111513084	ORBELO, WILLIAM M	11/15/2013	\$ 165.00
111513085	ORTIZ JR, ALFREDO	11/15/2013	\$ 400.00
111513086	PARKER, DEBRA L	11/15/2013	\$ 680.00
111513087	PARKER, RANDALL A	11/15/2013	\$ 600.00
111513088	PATTERSON, JULIE BRAY	11/15/2013	\$ 165.00
111513089	PENA, JENNIFER	11/15/2013	\$ 745.00
111513090	PEPLINSKI, JAMES B	11/15/2013	\$ 3,585.10
111513091	PEREZ, ROGER A	11/15/2013	\$ 665.00
111513092	RAIFORD, SUZANNE	11/15/2013	\$ 925.00
111513093	RAMIREZ, CARMEN M	11/15/2013	\$ 470.00
111513094	ROBERSON, JACLYN Y	11/15/2013	\$ 3,058.68
111513095	ROBERTSON, JOHN H	11/15/2013	\$ 300.00
111513096	RODRIGUEZ, CHRISTOPHER PAUL	11/15/2013	\$ 140.00
111513097	ROMERO, ANGELA GUERRA	11/15/2013	\$ 250.00
111513098	SALAZAR, MARIA	11/15/2013	\$ 2,141.00
111513099	SCOTT, MARGARET A	11/15/2013	\$ 1,050.00
111513100	SEAL, KAREN DALGLISH	11/15/2013	\$ 250.00
111513101	SETTLE, ELIZABETH A.	11/15/2013	\$ 3,310.21
111513102	SHAFFER, ROBERT	11/15/2013	\$ 50.00
111513103	SIMS, SONJA D	11/15/2013	\$ 2,225.00
111513104	SLIMANE, NATHAN W	11/15/2013	\$ 500.00
111513105	SMITH, ANN MARIE	11/15/2013	\$ 895.00
111513106	SMITH, BEVERLY	11/15/2013	\$ 250.00
111513107	SMITH, STEPHEN	11/15/2013	\$ 700.00
111513108	THORN, SHARON C	11/15/2013	\$ 1,152.32
111513109	TILLER, MISTY	11/15/2013	\$ 1,495.39
111513110	TUDON, HORACIO M.	11/15/2013	\$ 4,120.00
111513111	TURTON, MANSEL C	11/15/2013	\$ 165.00
111513112	UNGER, BEATRIZ	11/15/2013	\$ 140.00
111513113	VARGAS, ROBERTO S.	11/15/2013	\$ 400.00
111513114	VOLK, DAVID	11/15/2013	\$ 400.00
111513115	WALKER, TIMOTHY D	11/15/2013	\$ 300.00
111513116	WALTERS, DEEPALI MEENU	11/15/2013	\$ 850.00
111513117	WEBB, JENNIFER	11/15/2013	\$ 793.00
111513118	WHITE, MICHAEL W.	11/15/2013	\$ 400.00
111513119	WILLINGHAM, GEORGE L	11/15/2013	\$ 2,184.12
111513120	WILLIS, KEVIN	11/15/2013	\$ 500.00
111513121	WILSON, GREGORY L	11/15/2013	\$ 631.00
111513122	WOOD III, BERTRAM O.	11/15/2013	\$ 2,115.00
111513123	YOUNG, JOHN P.	11/15/2013	\$ 600.00
111513124	ZAMORA, LAUREN D	11/15/2013	\$ 592.16
111513125	4 M YOUTH SERVICE INC	11/15/2013	\$ 33,880.00
111513126	4M YOUTH SERVICES INC	11/15/2013	\$ 31,220.00
111513127	AFFORDABLE CUSTODIAL SUPPLIES	11/15/2013	\$ 3,903.05
111513128	ALAMO AREA RESOURCE CENTER	11/15/2013	\$ 20,243.71
111513129	CDW GOVERNMENT, LLC.	11/15/2013	\$ 3,553.39
111513130	CIVIL ENGINEERING CONSULTANTS	11/15/2013	\$ 6,057.79
111513131	DC DISTRIBUTING	11/15/2013	\$ 16,591.94
111513132	GRANDE TRUCK CENTER INC	11/15/2013	\$ 234.18
111513133	INDUSTRIAL COMMUNICATIONS	11/15/2013	\$ 5,298.38
111513134	LA PRENSA	11/15/2013	\$ 112.00
111513135	LUTHERAN SOCIAL SVCS OF SOUTH	11/15/2013	\$ 9,182.82

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111513136	MUSTANG EQUIPMENT	11/15/2013	\$ 1,522.96
111513137	O'REILLY AUTO PARTS	11/15/2013	\$ 804.73
111513138	OFFICE DEPOT INC	11/15/2013	\$ 30,042.56
111513139	PETROLEUM TRADERS CORPORATION	11/15/2013	\$ 19,357.24
111513140	RKA PETROLEUM COMPANIES INC	11/15/2013	\$ 17,082.90
111513141	SA EXPRESS NEWS	11/15/2013	\$ 9,009.63
111513142	SHANNON-MONK INC	11/15/2013	\$ 114,709.47
111513143	STONE JR PHD, DOUGLAS THOMAS	11/15/2013	\$ 4,406.25
111513144	THE GEO GROUP INC	11/15/2013	\$ 819,038.81
111513145	WASTE MANAGEMENT OF TEXAS INC	11/15/2013	\$ 778.63
111513146	XEROX CORPORATION	11/15/2013	\$ 413.82
			\$ 1,280,643.34

PAYROLL PAYMENTS FOR: 11/15/2013

GROSS	\$ 9,544,767.77
FICA	\$ 673,786.19
TCDRS	\$ 2,311,619.99
	\$ 12,530,173.95
GRAND TOTAL	\$ 14,740,442.02