

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/18/2013**  
**DISBURSEMENTS FOR: 06/05/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/05/2013</b>			
921451	ACEVEDO, PAUL R.	6/5/2013	\$ 545.00
921452	ARREAGA, MICHAEL J	6/5/2013	\$ 200.00
921453	BANCROFT, ANTHONY D	6/5/2013	\$ 200.00
921454	BEAL, PHYLLIS J	6/5/2013	\$ 290.00
921455	BELIVEAU, MICHAEL	6/5/2013	\$ 140.00
921456	BELL, KENNETH	6/5/2013	\$ 140.00
921457	BENAVIDES, ALMA	6/5/2013	\$ 140.00
921458	BENAVIDES, MICHAEL H	6/5/2013	\$ 940.00
921459	BLOOMQUIST, LARRY	6/5/2013	\$ 140.00
921460	BOTARD, ASHLEY	6/5/2013	\$ 140.00
921461	BRAVENEC, EDWARD L	6/5/2013	\$ 200.00
921462	BROOKS, WILLIAM	6/5/2013	\$ 640.00
921463	BROWN, CELESTE	6/5/2013	\$ 140.00
921464	BUTCHER, CHARLES W	6/5/2013	\$ 140.00
921465	BUTLER III, MILTON C.	6/5/2013	\$ 400.00
921466	CACERES, VIVIAN	6/5/2013	\$ 140.00
921467	CALDAROLA, GAYLE	6/5/2013	\$ 165.00
921468	CALLAHAN, MICHAEL S.	6/5/2013	\$ 140.00
921469	CARRAWAY, ROBERT B	6/5/2013	\$ 640.00
921470	CLARKE, PATRICK EMMETT	6/5/2013	\$ 500.00
921471	COLLINS, MICHAEL J.	6/5/2013	\$ 140.00
921472	CORBY, KAREN L	6/5/2013	\$ 380.00
921473	CROMEENS, BRIAN MICHAEL	6/5/2013	\$ 140.00
921474	DARWIN, CASE JEFFERSON	6/5/2013	\$ 500.00
921475	DAVIS, JOHN FRANCIS	6/5/2013	\$ 330.00
921476	DEL PRADO, MARIO	6/5/2013	\$ 39,560.00
921477	DEWALT, ERIC A.	6/5/2013	\$ 140.00
921478	DIACHIN, DEAN A	6/5/2013	\$ 520.00
921479	DOW, KRISTIN FIACCO	6/5/2013	\$ 50.00
921480	DULLNIG, DARRELL SCOTT	6/5/2013	\$ 423.31
921481	DWIGANS, JAMES L	6/5/2013	\$ 585.00
921482	EFRON, LORAIN	6/5/2013	\$ 140.00
921483	EMMONS, DEREK W	6/5/2013	\$ 140.00
921484	ESCALONA, KRISTINA	6/5/2013	\$ 140.00
921485	FERNANDEZ, JOSE J.	6/5/2013	\$ 140.00
921486	FINCH, MATTHEW L	6/5/2013	\$ 140.00
921487	FISCHER, JONATHAN DANE	6/5/2013	\$ 300.00
921488	FISCHER, JUSTIN	6/5/2013	\$ 500.00
921489	FLORES, RUBEN G	6/5/2013	\$ 400.00
921490	FRANCO, ROY	6/5/2013	\$ 280.00
921491	GADDIS, HOWARD	6/5/2013	\$ 100.00
921492	GARCIA, JAVIER M.	6/5/2013	\$ 140.00
921493	GARZA, CECILIA	6/5/2013	\$ 200.00
921494	GOLD, CHARLES E	6/5/2013	\$ 1,820.00
921495	GOLDWATER, BIANCA ZUNIGA	6/5/2013	\$ 690.00
921496	GONZALEZ, HOLLY	6/5/2013	\$ 140.00
921497	GRANADOS, MICHAEL DAVID	6/5/2013	\$ 3,570.50
921498	GUERRERO, MONICA ELAINE	6/5/2013	\$ 350.00
921499	HAJEK III, ANTON PAUL	6/5/2013	\$ 280.00
921500	HERNANDEZ, FLAVIO	6/5/2013	\$ 140.00
921501	HILL, G SCOTT	6/5/2013	\$ 140.00
921502	HOWELL, CAITLIN	6/5/2013	\$ 165.00
921503	JAMPALA, VIVEK	6/5/2013	\$ 140.00
921504	JIMENEZ III, ANTONIO	6/5/2013	\$ 140.00
921505	JOHNSON, CLARA	6/5/2013	\$ 290.00
921506	JOYNER, JASON	6/5/2013	\$ 280.00
921507	KAPPEMEYER, DOUGLAS J	6/5/2013	\$ 150.00

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921508	KIMBROUGH, BRIAN C.	6/5/2013	\$ 400.00
921509	KRAMER, SUZANNE	6/5/2013	\$ 1,340.00
921510	KUNTZ IV, JOHN J	6/5/2013	\$ 42.50
921511	LANEY, SHAWN C	6/5/2013	\$ 50.00
921512	LEE, HEE KYU	6/5/2013	\$ 280.00
921513	LEFTON, LAUREN	6/5/2013	\$ 140.00
921514	LEOS, OSCAR	6/5/2013	\$ 500.00
921515	LEVIS, EARL	6/5/2013	\$ 280.00
921516	LOXSOM, ANDREW J	6/5/2013	\$ 100.00
921517	MARTINEZ, JOSE A	6/5/2013	\$ 350.74
921518	MARZ, ASHLEY	6/5/2013	\$ 140.00
921519	MAURER II, ROBERT M	6/5/2013	\$ 500.00
921520	MAZAHERI, RASHIN	6/5/2013	\$ 25.00
921521	MCCRAY, HUBERT TODD	6/5/2013	\$ 2,575.00
921522	MCGINNIS, KELLY	6/5/2013	\$ 250.00
921523	MEYRAT, JAMES	6/5/2013	\$ 50.00
921524	MONTGOMERY, PATRICK BARRY	6/5/2013	\$ 1,518.75
921525	OLTERSODORF, JAMES	6/5/2013	\$ 560.00
921526	PAYNE, GLENN	6/5/2013	\$ 640.00
921527	PERRY, DEBORAH S	6/5/2013	\$ 300.00
921528	PIKER JR, EDWARD P	6/5/2013	\$ 805.00
921529	POLING, MARK	6/5/2013	\$ 100.00
921530	POWERS, BRIAN	6/5/2013	\$ 200.00
921531	PREECE, ANDREW GEORGE	6/5/2013	\$ 140.00
921532	PRICE, ASHLEY D	6/5/2013	\$ 100.00
921533	RAIGN, MICHAEL S.	6/5/2013	\$ 1,045.00
921534	RAMOS, MICHAEL ANTHONY	6/5/2013	\$ 445.00
921535	REECE JR., WILLIAM T.	6/5/2013	\$ 165.00
921536	REEVES, JAMES M	6/5/2013	\$ 50.00
921537	RODRIGUEZ, FRED	6/5/2013	\$ 280.00
921538	ROSENBACH, BENJAMIN E	6/5/2013	\$ 500.00
921539	ROSS, TRACY E	6/5/2013	\$ 140.00
921540	RUBIOLA JR., CHARLES	6/5/2013	\$ 140.00
921541	SABRIN, ADAM JASON	6/5/2013	\$ 305.00
921542	SANCHEZ, JESSE M.	6/5/2013	\$ 140.00
921543	SCOTT, JEFFREY JAMES	6/5/2013	\$ 600.00
921544	SEPULVEDA JR., JESSE A.	6/5/2013	\$ 140.00
921545	SHAW III, WILLIAM H	6/5/2013	\$ 280.00
921546	SHERMAN, KIRK	6/5/2013	\$ 540.00
921547	SMITH, SHAWN HILTON	6/5/2013	\$ 140.00
921548	STENBERG, JOE	6/5/2013	\$ 140.00
921549	STOLHANDSKE II, CARL THOMAS	6/5/2013	\$ 1,140.00
921550	STOLHANDSKE, MATT C.	6/5/2013	\$ 215.00
921551	STRICKLAND, AMANDA	6/5/2013	\$ 140.00
921552	SULLIVAN, JEANETTE BURNEY	6/5/2013	\$ 820.00
921553	TARVER, WALLACE P.	6/5/2013	\$ 140.00
921554	VALE JR, RAYMOND J.	6/5/2013	\$ 400.00
921555	VASQUEZ, RUDY	6/5/2013	\$ 400.00
921556	WARNER, JAMES M	6/5/2013	\$ 852.50
921557	WIEDERMANN, LIBBY LYNN	6/5/2013	\$ 300.00
921558	WINTER, JOHN M	6/5/2013	\$ 140.00
921559	YOUNG, WAYNE	6/5/2013	\$ 440.00
921560	ZAMORA, MICHAEL R	6/5/2013	\$ 520.00
921561	ARDILA, LARRY	6/5/2013	\$ 350.74
921562	BAEZA, JENNIFER	6/5/2013	\$ 39.00
921563	BENAVIDES, CRYSTAL	6/5/2013	\$ 29.64
921564	CERVANTES-SALINAS, LIZA	6/5/2013	\$ 317.10
921565	CHADWICK, DAWN	6/5/2013	\$ 212.00
921566	CHADWICK, MARK	6/5/2013	\$ 793.68
921567	CONTRERAS, ROGELIO	6/5/2013	\$ 10.49

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921568	CORTEZ, GRACIELA	6/5/2013	\$ 51.28
921569	CRUZ, JOHN A.	6/5/2013	\$ 57.73
921570	DAVILA, MARIA TERESA	6/5/2013	\$ 23.10
921571	DORIA-ORTIZ, CHARLENE	6/5/2013	\$ 189.12
921572	ELMER, ALLISON RENEE	6/5/2013	\$ 282.65
921573	ERICKSEN, SCOTT	6/5/2013	\$ 38.85
921574	HAMILTON, JOE	6/5/2013	\$ 416.80
921575	JOPLING, TANYA	6/5/2013	\$ 372.00
921576	KAZEN, OSCAR	6/5/2013	\$ 1,231.01
921577	KELLY, LYDIA	6/5/2013	\$ 91.58
921578	KELLY, SLOANE	6/5/2013	\$ 212.00
921579	KETABCHI,CHRISTINA-36084	6/5/2013	\$ 113.12
921580	LONGORIA, MANUEL	6/5/2013	\$ 401.15
921581	MAREK, APRIL	6/5/2013	\$ 189.12
921582	MARTINEZ, ISIDRO	6/5/2013	\$ 133.55
921583	MAURER, IAN	6/5/2013	\$ 39.25
921584	MAYORGA, VANESSA	6/5/2013	\$ 57.17
921585	MCCANN, MOLLY	6/5/2013	\$ 146.00
921586	MENDEZ, JUAN	6/5/2013	\$ 299.17
921587	MILLER, TIFFANY	6/5/2013	\$ 60.99
921588	MOLINA, MARTIN C	6/5/2013	\$ 362.50
921589	MORENO, ANNA	6/5/2013	\$ 60.60
921590	MUNOZ, CHRISOPHER M	6/5/2013	\$ 139.92
921591	PALACIOS, STEPHEN	6/5/2013	\$ 558.98
921592	REED, SUSAN	6/5/2013	\$ 1,291.46
921593	RUIZ, ROLANDO	6/5/2013	\$ 96.80
921594	SALINAS, ABEL	6/5/2013	\$ 212.00
921595	SANCHEZ, STEPHANIE	6/5/2013	\$ 23.70
921596	SCHWARTZ, DORI	6/5/2013	\$ 342.70
921597	SILVA, CARLOS	6/5/2013	\$ 220.10
921598	SLIZ, ROBERT J.	6/5/2013	\$ 272.90
921599	SMITH, ANTHONY W	6/5/2013	\$ 43.18
921600	SMITH, ROBERT C	6/5/2013	\$ 258.60
921601	SMITHERMAN, KRYSTAL	6/5/2013	\$ 11.00
921602	STANTON, MARY A	6/5/2013	\$ 99.10
921603	TAGUACTA, NANCY	6/5/2013	\$ 98.79
921604	TERRAZAS, ROXANNE	6/5/2013	\$ 213.00
921605	THOMAS, DAVID	6/5/2013	\$ 28.00
921606	THOMAS, KIMBERLY	6/5/2013	\$ 30.30
921607	TORRES, AMANDA	6/5/2013	\$ 159.00
921608	TREVINO, ROBERT	6/5/2013	\$ 14.00
921609	URIEGAS, MELISSA	6/5/2013	\$ 298.30
921610	VALLGO, MANUEL	6/5/2013	\$ 183.20
921611	VAQUERA, NORMA	6/5/2013	\$ 19.08
921612	VASQUEZ, BRENDA	6/5/2013	\$ 14.00
921613	VONSTULTZ, JEANNIE	6/5/2013	\$ 30.30
921614	WALKER, DALE K	6/5/2013	\$ 138.10
921615	WILKERSON, FRANCIS LYNNE	6/5/2013	\$ 504.10
921616	WILLSON, LETICIA	6/5/2013	\$ 81.50
921617	WILSON, DANA	6/5/2013	\$ 148.20
921618	YAMAUCH, SANDRA	6/5/2013	\$ 46.80
921619	YANSKY, DEBRA M	6/5/2013	\$ 16.50
921620	ZUNIGA, LILIA I	6/5/2013	\$ 31.90
921621	BOBBY PAREDEZ	6/5/2013	\$ 241.02
921622	MARIA GUTIERREZ	6/5/2013	\$ 60.26
921623	DONNA NAVARRO	6/5/2013	\$ 227.63
921624	MONICA FLORES	6/5/2013	\$ 241.02
921625	ROSALINDA HARNACK	6/5/2013	\$ 194.16
921626	ANTIOCH BAPTIST CHURCH	6/5/2013	\$ 1,116.53
921627	STEPHANIE GONZALES	6/5/2013	\$ 53.56

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921628	ROCHELL HARRIS	6/5/2013	\$ 80.34
921629	PATRICK TUCKER & GUY R. TUCKER	6/5/2013	\$ 120.00
921630	119 PLACID LTD	6/5/2013	\$ 8,580.10
921631	AAA STAMP & ENGRAVING CO	6/5/2013	\$ 150.00
921632	ACADEMY SPORTING GOODS	6/5/2013	\$ 949.96
921633	ALAMO BMW	6/5/2013	\$ 5,935.12
921634	ALAMO STAMP & ENGRAVING	6/5/2013	\$ 31.95
921635	AMERCARE PRODUCTS INC	6/5/2013	\$ 2,621.25
921636	ARROW CHILD & FAMILY	6/5/2013	\$ 7,285.50
921637	AT&T	6/5/2013	\$ 1,074.58
921638	AT&T MOBILITY NATIONAL ACCOUNT	6/5/2013	\$ 499.95
921639	AUSTIN RIBBON & COMPUTER	6/5/2013	\$ 1,060.94
921640	AVALON SOCIAL SERVICES INC	6/5/2013	\$ 649.00
921641	B & H PHOTO VIDEO	6/5/2013	\$ 198.65
921642	BEXAR FAMILY SOLUTIONS	6/5/2013	\$ 1,425.00
921643	BIG TEX FIRE PROTECTION	6/5/2013	\$ 28,400.00
921644	BIZ-ZZ BEE FARM	6/5/2013	\$ 250.00
921645	BOB BARKER COMPANY, INC	6/5/2013	\$ 159.80
921646	BOSWORTH PAPERS INC	6/5/2013	\$ 7,941.79
921647	BUSINESS & LEGAL RESOURCES	6/5/2013	\$ 60.80
921648	CENTER FOR FAMILY RELATIONS	6/5/2013	\$ 6,826.00
921649	CITY OF BALCONES HEIGHTS	6/5/2013	\$ 59,247.50
921650	CITY OF SAN ANTONIO	6/5/2013	\$ 13,248.24
921651	COMPLETE BOOK & MEDIA SUPPLY	6/5/2013	\$ 1,943.06
921652	CONCEPTUAL MINDWORKS INC	6/5/2013	\$ 640.00
921653	CORRECTIONS SOFTWARE SOLUTIONS	6/5/2013	\$ 17,383.00
921654	CROP PRODUCTION SERVICES, INC	6/5/2013	\$ 1,350.00
921655	DATAMAX O'NEIL	6/5/2013	\$ 139.04
921656	DEFENSIVE EDGE TRAINING	6/5/2013	\$ 750.00
921657	DELL MARKETING, LP	6/5/2013	\$ 60,922.20
921658	DETENTION HEALTH CARE SERVICES	6/5/2013	\$ 51,913.54
921659	DISCOUNT LASER INC	6/5/2013	\$ 783.00
921660	EAST CENTRAL ISD	6/5/2013	\$ 509.00
921661	ECO CARE	6/5/2013	\$ 995.00
921662	ELIZONDO, MIRIAM M	6/5/2013	\$ 500.00
921663	EOS ENVIRONMENTAL	6/5/2013	\$ 8,550.00
921664	FACTOR KING LLC	6/5/2013	\$ 2,021.00
921665	FAMILY SERVICE ASSOC OF SA INC	6/5/2013	\$ 8,208.02
921666	FBI-SAN ANTONIO TRAINING UNIT	6/5/2013	\$ 250.00
921667	FEDEX	6/5/2013	\$ 158.23
921668	FITCH INC	6/5/2013	\$ 55,000.00
921669	FRANK W ROBINSON POLYGRAPH SVC	6/5/2013	\$ 400.00
921670	GALAVIZ DDS, RAFAEL CERDA	6/5/2013	\$ 3,130.71
921671	GARCIA MD, CESAR ADALBERTO	6/5/2013	\$ 6,750.00
921672	GLOBALSCOPE COMMUNICATIONS	6/5/2013	\$ 5,116.88
921673	GRAINGER INC	6/5/2013	\$ 211.57
921674	GRANDE COMMUNICATIONS INC	6/5/2013	\$ 625.00
921675	GUADARRAMA, JANET	6/5/2013	\$ 17.25
921676	HAY GROUP INC	6/5/2013	\$ 10,583.00
921677	HAYS COUNTY JUVENILE CENTER	6/5/2013	\$ 25,060.00
921678	HOME DEPOT CREDIT SERVICE	6/5/2013	\$ 1,901.85
921679	ICS JAIL SUPPLIES INC	6/5/2013	\$ 1,308.60
921680	INTERNATIONAL BUILDING SVCS.	6/5/2013	\$ 680.00
921681	INTRUDER ALERT SYSTEMS, INC.	6/5/2013	\$ 46.90
921682	INX LLC	6/5/2013	\$ 8,710.72
921683	JAHNS, BUBBA	6/5/2013	\$ 2,800.00
921684	JUSTICE WORKS, LLC	6/5/2013	\$ 232.00
921685	MARC A. JILES	6/5/2013	\$ 180.00
921686	KERR COUNTY CLERK	6/5/2013	\$ 277.00
921687	KYOCERA MITA AMERICA INC	6/5/2013	\$ 351.15

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921688	L GLENN GARCIA DDS PC	6/5/2013	\$ 89.00
921689	L-1 ENROLLMENT SERVICES DIV	6/5/2013	\$ 318.40
921690	LA BARCA DE JAILSCO MEXICAN	6/5/2013	\$ 308.75
921691	LEGAL EATS LLC	6/5/2013	\$ 296.96
921692	LEXISNEXIS OCCUPATIONAL HEALTH	6/5/2013	\$ 540.50
921693	LOFTIN EQUIPMENT CO., INC.	6/5/2013	\$ 1,626.53
921694	LUBY'S CAFETERIA	6/5/2013	\$ 747.50
921695	MARSH, MARJORIE J	6/5/2013	\$ 1,146.00
921696	MARSHALL SHREDDING CO	6/5/2013	\$ 286.31
921697	MERCURY ASSOCIATES INC	6/5/2013	\$ 19,394.00
921698	MPH INDUSTRIES, INC.	6/5/2013	\$ 4,545.00
921699	NADCP ANNUAL CONFERENCE	6/5/2013	\$ 650.00
921700	NCH CORPORATION	6/5/2013	\$ 700.00
921701	NEESE, DELBERT	6/5/2013	\$ 1,111.54
921702	NICOLAS FAMILY INTEREST LTD	6/5/2013	\$ 4,728.00
921703	OMNICARE SAN ANTONIO	6/5/2013	\$ 1,733.34
921704	OZARKA DRINKING WATER CO	6/5/2013	\$ 101.42
921705	PARK PLACE RECREATION DESIGNS	6/5/2013	\$ 153,293.00
921706	PARKER, CHARLES	6/5/2013	\$ 750.00
921707	PAUL DREXEL/BREEZE PROPERTY	6/5/2013	\$ 2,835.00
921708	PETROLEUM SOLUTIONS, INC	6/5/2013	\$ 1,303.35
921709	PLEASANT GROVE EQUESTRIAN CENT	6/5/2013	\$ 75.00
921710	PRAXAIR DISTRIBUTION INC	6/5/2013	\$ 1,182.87
921711	PRECISION SAFE SIDEWALKS LLC	6/5/2013	\$ 4,343.20
921712	PRESIDIO NETWORKED SOLUTIONS	6/5/2013	\$ 10,140.08
921713	PRIME POSITIVE 2 LP	6/5/2013	\$ 3,192.73
921714	PROMEGA CORPORATION	6/5/2013	\$ 3,577.50
921715	QUARTERMASTER	6/5/2013	\$ 62.00
921716	R INSTALL COMPANY	6/5/2013	\$ 3,984.00
921717	REGISTRY MANAGEMENT CO	6/5/2013	\$ 19,240.40
921718	RICOH AMERICAS CORPORATION	6/5/2013	\$ 660.28
921719	ROMCO EQUIPMENT CO	6/5/2013	\$ 1,209.42
921720	SA INDEPENDENT SCHOOL DISTRICT	6/5/2013	\$ 10.00
921721	SAN ANTONIO MOBILITY COALITION	6/5/2013	\$ 245.00
921722	SAN ANTONIO WATER SYSTEMS	6/5/2013	\$ 99.81
921723	SANIVAC	6/5/2013	\$ 977.20
921724	SCOTT EQUIPMENT, INC	6/5/2013	\$ 216.45
921725	SEGUIN CATTLE CO	6/5/2013	\$ 3,305.00
921726	SHELL	6/5/2013	\$ 1,594.27
921727	SHI GOVERNMENT SOLUTIONS INC	6/5/2013	\$ 1,867.00
921728	SO TX JUDGES & COMMISSION ASSN	6/5/2013	\$ 225.00
921729	STATE BAR OF TEXAS	6/5/2013	\$ 7,925.00
921730	SUCHY'S FLOWERS & GIFTS	6/5/2013	\$ 160.00
921731	TAYLOR TOTAL DENTAL CARE	6/5/2013	\$ 3,472.00
921732	TDCJ-CASHIER OFFICE	6/5/2013	\$ 470.38
921733	TDINDUSTRIES, INC	6/5/2013	\$ 2,317.15
921734	TELETRAC, INC.	6/5/2013	\$ 990.00
921735	TERMINIX COMMERCIAL	6/5/2013	\$ 63.00
921736	TEXAS CONFERENCE OF URBAN	6/5/2013	\$ 40,725.00
921737	TEXAS DEPT OF AGRICULTURE	6/5/2013	\$ 12.00
921738	TEXAS ELECTRONIC SYSTEM	6/5/2013	\$ 4,647.50
921739	TEXAS STERLING CONSTRUCTION CO	6/5/2013	\$ 194,737.17
921740	THE DISTANCE DEPOT/HORSE	6/5/2013	\$ 73.60
921741	THE HISTORY SHOP	6/5/2013	\$ 7,075.00
921742	THE MAGIK THEATRE	6/5/2013	\$ 1,500.00
921743	THE THOMSON GROUP	6/5/2013	\$ 7,800.00
921744	THE TREE HOUSE CENTER INC	6/5/2013	\$ 2,885.10
921745	TIME WARNER CABLE SAN ANTONIO	6/5/2013	\$ 1,913.86
921746	TODAY'S BUSINESS SOLUTIONS	6/5/2013	\$ 104.52
921747	TOSHIBA	6/5/2013	\$ 399.29

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
921748	TOSHIBA OCS	6/5/2013	\$ 17,179.32
921749	TRAVIS COUNTY COUNTY CLERK	6/5/2013	\$ 399.00
921750	TRI-ED NORTHERN VIDEO DISTRB	6/5/2013	\$ 24,240.75
921751	TRI-TECH FORENSICS INC	6/5/2013	\$ 940.80
921752	TRIANGLE PLAZA LLC	6/5/2013	\$ 3,471.60
921753	TX ASSOC OF COUNTIES	6/5/2013	\$ 1,203.00
921754	TX COMPTROLLER OF PUBLIC ACCTS	6/5/2013	\$ 620.20
921755	TX DEPT OF FAMILY & PROTECTIVE	6/5/2013	\$ 1,994.00
921756	TX DEPT OF LICENSING AND REG	6/5/2013	\$ 55.00
921757	TYCO INTEGRATED SECURITY	6/5/2013	\$ 4,091.50
921758	UNIFIRST HOLDINGS, INC.	6/5/2013	\$ 801.27
921759	UNITED SITE SERVICES OF TEXAS	6/5/2013	\$ 100.26
921760	UNIVERSITY HEALTH SYSTEM	6/5/2013	\$ 212,794.32
921761	UNIVERSITY PHYSICIANS GROUP	6/5/2013	\$ 8,180.00
921762	US POSTAL SERVICE	6/5/2013	\$ 35,412.93
921763	US POSTMASTER	6/5/2013	\$ 20,000.00
921764	VARGAS, ARABIA	6/5/2013	\$ 59.00
921765	VARSITY CONTRACTORS, INC.	6/5/2013	\$ 4,993.40
921766	VIA METROPOLITAN TRANSIT	6/5/2013	\$ 26,461.33
921767	VISUAL INNOVATIONS CO INC	6/5/2013	\$ 2,872.95
921768	VULCAN MATERIALS COMPANY	6/5/2013	\$ 39,112.71
921769	WATER CHEMSULTANTS INC	6/5/2013	\$ 16,551.08
921770	WATER RESOURCES	6/5/2013	\$ 645.00
921771	WORLDWIDE PEST CONTROL INC	6/5/2013	\$ 55.00
			<b>\$ 1,475,360.37</b>

**EFT PAYMENTS FOR: 06/05/2013**

60513001	ALEMAN, RAYMUNDO	6/5/2013	\$ 640.00
60513002	ALVARADO, ROSEMARIE	6/5/2013	\$ 640.00
60513003	ANDREWS, JOCELYN C	6/5/2013	\$ 140.00
60513004	BASELUOS, MICHAEL	6/5/2013	\$ 50.00
60513005	BASS, JUAN	6/5/2013	\$ 200.00
60513006	BEGLEY, NATHAN	6/5/2013	\$ 240.00
60513007	BLAKE, ANGELA LUTHI	6/5/2013	\$ 340.00
60513008	BOYD, FRANKIE GENEVA	6/5/2013	\$ 140.00
60513009	BRITO, MARIA T.	6/5/2013	\$ 667.00
60513010	BUSTAMANTE, JOHN M	6/5/2013	\$ 240.00
60513011	CANTRELL, ANTHONY B	6/5/2013	\$ 600.00
60513012	CAVAZOS, CHRISTOPHER D	6/5/2013	\$ 1,027.50
60513013	CHAIRES, ALBERTO	6/5/2013	\$ 350.00
60513014	CHRISTIAN, MLISS	6/5/2013	\$ 405.00
60513015	DAVIDSON, WILLIAM F	6/5/2013	\$ 140.00
60513016	DE HOYOS, JOANN S.	6/5/2013	\$ 100.00
60513017	DELANO JR., WILLIAM G.	6/5/2013	\$ 140.00
60513018	DELEON, RAYMOND	6/5/2013	\$ 2,393.00
60513019	EDELMAN, ANDREW H	6/5/2013	\$ 290.00
60513020	ENGELKE, STEVEN KEITH	6/5/2013	\$ 215.00
60513021	FLOYD, TAMU K	6/5/2013	\$ 200.00
60513022	GAONA, ROBERT	6/5/2013	\$ 50.00
60513023	GARCIA, JULIA	6/5/2013	\$ 420.00
60513024	GARZA JR, HECTOR R	6/5/2013	\$ 140.00
60513025	GARZA, ABELARDO	6/5/2013	\$ 140.00
60513026	GARZA, ANITA PEREZ	6/5/2013	\$ 140.00
60513027	GAY, ARLENE M	6/5/2013	\$ 940.00
60513028	GONZALEZ, JESSICA A	6/5/2013	\$ 140.00
60513029	GREENE, REED	6/5/2013	\$ 1,000.00
60513030	GREENWOOD, LAWRENCE EUGENE	6/5/2013	\$ 100.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 06/05/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60513031	GUINN, GAMMON	6/5/2013	\$ 50.00
60513032	HAMNER, BRIAN A	6/5/2013	\$ 280.00
60513033	HAN, LING	6/5/2013	\$ 140.00
60513034	HARGROVE, CLAIRE	6/5/2013	\$ 140.00
60513035	HARKIEWICZ, STEVEN N	6/5/2013	\$ 140.00
60513036	HICKS, BOB M	6/5/2013	\$ 50.00
60513037	HILLE, THOMAS F	6/5/2013	\$ 140.00
60513038	HOELSCHER, JOSEPH	6/5/2013	\$ 100.00
60513039	HUNT, JAMES KENDALL	6/5/2013	\$ 165.00
60513040	JACKSON, ISAIAH R	6/5/2013	\$ 440.00
60513041	KARAM, DAMON P	6/5/2013	\$ 50.00
60513042	KELL, ORLANDO	6/5/2013	\$ 400.00
60513043	KVINTA, BRADFORD R	6/5/2013	\$ 280.00
60513044	LAGWAY, DENISE M	6/5/2013	\$ 600.00
60513045	LATIMER, MIKE	6/5/2013	\$ 380.00
60513046	LESSERT, TODD	6/5/2013	\$ 465.00
60513047	LEWI, KARLA SUE	6/5/2013	\$ 94.98
60513048	LOCK, JEB D	6/5/2013	\$ 652.50
60513049	MARTINEZ, JANELLE	6/5/2013	\$ 140.00
60513050	MAYFIELD, GEOFFERY R	6/5/2013	\$ 140.00
60513051	MCELROY, FRANK M	6/5/2013	\$ 706.62
60513052	MIDDLETON, SUNNY	6/5/2013	\$ 280.00
60513053	MOHR, BLAKELY I	6/5/2013	\$ 954.72
60513054	MONTOYA JR., ISIDRO	6/5/2013	\$ 140.00
60513055	PENA, JENNIFER	6/5/2013	\$ 50.00
60513056	PEPLINSKI, JAMES B	6/5/2013	\$ 400.00
60513057	PEREZ, ADRIAN A	6/5/2013	\$ 50.00
60513058	PEREZ, LINDA IRENE	6/5/2013	\$ 140.00
60513059	RABAGO, ANTHONY A	6/5/2013	\$ 50.00
60513060	SETTLE, ELIZABETH A.	6/5/2013	\$ 500.00
60513061	SHERROD, NATASHA	6/5/2013	\$ 340.00
60513062	SKINNER, NELSON P.	6/5/2013	\$ 165.00
60513063	SMITH, PAUL J	6/5/2013	\$ 175.00
60513064	SMITH, STEPHEN	6/5/2013	\$ 100.00
60513065	SOYARS, JODI S	6/5/2013	\$ 500.00
60513066	THORN, SHARON C	6/5/2013	\$ 1,765.00
60513067	TURTON, MANSEL C	6/5/2013	\$ 140.00
60513068	UZOMBA, GRACE M	6/5/2013	\$ 50.00
60513069	VOLK, DAVID	6/5/2013	\$ 50.00
60513070	WALTERS, DEEPALI MEENU	6/5/2013	\$ 680.00
60513071	WHITE, JEROME	6/5/2013	\$ 140.00
60513072	WHITE, MICHAEL W.	6/5/2013	\$ 100.00
60513073	WILLIS, KEVIN	6/5/2013	\$ 520.00
60513074	WOOD III, BERTRAM O.	6/5/2013	\$ 200.00
60513075	XIMENEZ, ALFREDO M	6/5/2013	\$ 1,627.50
60513076	ZAMORA, LAUREN D	6/5/2013	\$ 640.00
60513077	A-1 PERSONNEL SERVICES	6/5/2013	\$ 2,786.18
60513078	AIRGAS SOUTHWEST	6/5/2013	\$ 160.92
60513079	ANALYTICAL TOXICOLOGY CORP	6/5/2013	\$ 1,162.00
60513080	ARAMARK CORRECTIONAL SERVICES	6/5/2013	\$ 328,249.11
60513081	BEXAR COUNTY COURIER SERVICE	6/5/2013	\$ 20,825.00
60513082	BFSC GROUP LP	6/5/2013	\$ 46,364.28
60513083	CENTER FOR HEALTH CARE SVCS	6/5/2013	\$ 45,331.70
60513084	CONROY SQUARE	6/5/2013	\$ 10,193.50
60513085	CRESTWAY CENTRE LP	6/5/2013	\$ 11,512.74
60513086	CRI ELECTRIC INC	6/5/2013	\$ 1,286.76
60513087	DAN WILLIAMS COMPANY	6/5/2013	\$ 92,437.48
60513088	DC DISTRIBUTING	6/5/2013	\$ 38,476.76
60513089	ERGON ASPHALT & EMULSIONS, INC	6/5/2013	\$ 10,388.00
60513090	GCA INVESTMENTS INC	6/5/2013	\$ 22,314.94

**BEXAR COUNTY  
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DISBURSEMENTS FOR: 06/05/2013**

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60513091	GRAYBAR ELECTRIC CO INC	6/5/2013	\$ 1,206.44
60513092	INDOFF INCORPORATED	6/5/2013	\$ 50.00
60513093	LA PRENSA	6/5/2013	\$ 6,191.60
60513094	LYNWOOD BUILDING MATERIALS INC	6/5/2013	\$ 554.40
60513095	MPL LIMITED PARTNERSHIP	6/5/2013	\$ 28,000.00
60513096	O'REILLY AUTO PARTS	6/5/2013	\$ 747.53
60513097	OFFICE DEPOT INC	6/5/2013	\$ 44,053.22
60513098	RECASSA TRUST	6/5/2013	\$ 10,552.00
60513099	SA EXPRESS NEWS	6/5/2013	\$ 1,282.96
60513100	SAFETY SUPPLY, INC	6/5/2013	\$ 124.74
60513101	SOUTH TEXAS IMPLEMENT CO	6/5/2013	\$ 1,678.19
60513102	THE GEO GROUP INC	6/5/2013	\$ 845,780.36
60513103	VOICE & DATA NETWORKS INC	6/5/2013	\$ 35.15
60513104	WASTE MANAGEMENT OF TEXAS INC	6/5/2013	\$ 482.61
60513105	XEROX CORPORATION	6/5/2013	\$ 5,350.21
60513106	XEROX CORPORATION	6/5/2013	\$ 2,492.32
			<b>\$ 1,607,609.92</b>

**MANUAL CHECKS FOR: 05/31/2013 - 06/03/2013**

921449	GOODWILL INDUSTRIES OF SA	5/31/2013	\$2,250.00
921450	TX COMM ON ENVIRONMENTAL QUALITY	6/3/2013	\$3,600.00
			<b>\$ 5,850.00</b>

**WIRE PAYMENTS FOR: 06/05/2013**

WIRE	AETNA	\$	562,593.63
WIRE	ALAMO INSURANCE GROUP	\$	321,913.98
WIRE	HUMANA INSURANCE	\$	16,122.40
WIRE	SAN ANTONIO ECONOMIC DEVELOPMENT	\$	500,000.00
WIRE	TRI STAR	\$	28,577.92
			<b>\$ 1,429,207.93</b>

**VENUE PAYMENTS FOR: MAY 2013**

BARTLETT COCKE INC	\$	625,911.00
CATO ELECTRIC COMPANY	\$	378,308.21
FUGRO CONSULTANTS LP	\$	13,642.00
GUIDO BROTHERS CONSTRUCTION	\$	672,698.73
HKS INC	\$	18,509.11
JEFF ZUNKER SPECIALTY PRODUCTS	\$	875.00
LATITUDE ARCHITECTS INC	\$	1,820.00
M J BOYLE GENERAL CONTRACT	\$	209,619.67
MUNOZ AND COMPANY	\$	110,080.37
O'CONNOR & KEZAR	\$	1,567.00
PAPE-DAWSON ENGINEERS INC	\$	3,096.29
SAN ANTONIO WATER SYSTEMS	\$	2,241.40
TELESFORO J PINALES JR	\$	5,225.83
		<b>\$ 2,043,594.61</b>



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	<b>GRAND TOTAL</b>		<b>\$ 6,561,622.83</b>