

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/02/2013**  
**DISBURSEMENTS FOR: 06/19/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 06/19/2013</b>			
922632	ABEYTA, AMY L	6/19/2013	\$ 110.00
922633	ACEVEDO, PAUL R.	6/19/2013	\$ 165.00
922634	AGUILAR, STEPHEN	6/19/2013	\$ 520.00
922635	AGUILERA, JOSEPH MICK	6/19/2013	\$ 140.00
922636	ASHWORTH BARRIGA, LACEY	6/19/2013	\$ 336.00
922637	BALDERAS, EDWARD MELENDEZ	6/19/2013	\$ 280.00
922638	BASKETTE, WILLIAM L.	6/19/2013	\$ 455.00
922639	BAUGH, GEORGE W.	6/19/2013	\$ 280.00
922640	BEAL, PHYLLIS J	6/19/2013	\$ 390.00
922641	BECK, THOMAS B.	6/19/2013	\$ 50.00
922642	BELIVEAU, MICHAEL	6/19/2013	\$ 240.00
922643	BELL, KENNETH	6/19/2013	\$ 420.00
922644	BENAVIDES, ALMA	6/19/2013	\$ 500.00
922645	BENAVIDES, MARK H	6/19/2013	\$ 905.00
922646	BENAVIDES, MICHAEL H	6/19/2013	\$ 540.00
922647	CACERES, VIVIAN	6/19/2013	\$ 165.00
922648	CALDAROLA, GAYLE	6/19/2013	\$ 380.00
922649	CANALES, JORGE	6/19/2013	\$ 500.00
922650	CERDA, VICTOR	6/19/2013	\$ 50.00
922651	CLANTON, WILLIAM	6/19/2013	\$ 400.00
922652	COLLINS, MICHAEL J.	6/19/2013	\$ 500.00
922653	CORBY, KAREN L	6/19/2013	\$ 545.00
922654	COX, CORNELIUS N.	6/19/2013	\$ 705.00
922655	CROMEENS, BRIAN MICHAEL	6/19/2013	\$ 50.00
922656	DARLING, MARK	6/19/2013	\$ 140.00
922657	DARWIN, CASE JEFFERSON	6/19/2013	\$ 140.00
922658	DICKSON JR, FRANK L	6/19/2013	\$ 300.00
922659	DOMINGUEZ, ABEL	6/19/2013	\$ 380.00
922660	DWIGANS, JAMES L	6/19/2013	\$ 140.00
922661	ESCALONA, KRISTINA	6/19/2013	\$ 590.00
922662	FISCHER, JONATHAN DANE	6/19/2013	\$ 140.00
922663	FISCHER, JUSTIN	6/19/2013	\$ 280.00
922664	FRANCO, ROY	6/19/2013	\$ 200.00
922665	FUCHS, RAYMOND E.	6/19/2013	\$ 140.00
922666	GARCIA, CESAR	6/19/2013	\$ 250.00
922667	GARCIA, DAVID A	6/19/2013	\$ 140.00
922668	GARZA, JESUS	6/19/2013	\$ 140.00
922669	GOLD, CHARLES E	6/19/2013	\$ 240.00
922670	GONZALEZ, HOLLY	6/19/2013	\$ 140.00
922671	GOSEN, MATTHEW NEAL	6/19/2013	\$ 240.00
922672	GRANADOS, MICHAEL DAVID	6/19/2013	\$ 140.00
922673	GREEN, KELLY K	6/19/2013	\$ 1,400.00
922674	GUERRA, MARTIN M	6/19/2013	\$ 420.00
922675	GUERRERO, MONICA ELAINE	6/19/2013	\$ 530.00
922676	HAJEK III, ANTON PAUL	6/19/2013	\$ 140.00
922677	HERNANDEZ III, MIGUEL A.	6/19/2013	\$ 280.00
922678	HERNANDEZ, CHRISTOPHER	6/19/2013	\$ 565.00
922679	HILL, G SCOTT	6/19/2013	\$ 280.00
922680	HITCHINGS, BARRY	6/19/2013	\$ 2,000.00
922681	HOYLE, LEONARD MICHAEL	6/19/2013	\$ 240.00
922682	IRELAND, CHARLES MICHAEL	6/19/2013	\$ 190.00
922683	JOYNER, JASON	6/19/2013	\$ 1,055.00
922684	JOYNER, JONATHAN KUIPERS	6/19/2013	\$ 490.00
922685	KALE, ANEETA	6/19/2013	\$ 205.00
922686	KEENEY, BRIAN	6/19/2013	\$ 140.00
922687	KOBS, ADAM LAKE	6/19/2013	\$ 250.00
922688	KRAMER, SUZANNE	6/19/2013	\$ 475.00

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922689	KRIEBEL, JACQUELINE	6/19/2013	\$ 500.00
922690	KUNTZ IV, JOHN J	6/19/2013	\$ 140.00
922691	LEGARRETA, VERONICA I	6/19/2013	\$ 140.00
922692	LEVIS, EARL	6/19/2013	\$ 140.00
922693	LOPEZ, CARLOS	6/19/2013	\$ 190.00
922694	LOPEZ, JESUS R.	6/19/2013	\$ 140.00
922695	LOXSOM, ANDREW J	6/19/2013	\$ 225.00
922696	MARTINEZ, RAYMOND	6/19/2013	\$ 1,620.00
922697	MARTINEZ, SCOTT P	6/19/2013	\$ 140.00
922698	MARZ, ASHLEY	6/19/2013	\$ 50.00
922699	MAZAHERI, RASHIN	6/19/2013	\$ 140.00
922700	MCCRAY, HUBERT TODD	6/19/2013	\$ 500.00
922701	MEYRAT, JAMES	6/19/2013	\$ 190.00
922702	MORITZ, JAY	6/19/2013	\$ 125.00
922703	NAVAR, JESUS MANUEL	6/19/2013	\$ 50.00
922704	NISBET, JENNIFER	6/19/2013	\$ 140.00
922705	OLTERSODORF, JAMES	6/19/2013	\$ 240.00
922706	ORIHIL, BRYAN STEWART	6/19/2013	\$ 100.00
922707	PAYNE, GLENN	6/19/2013	\$ 500.00
922708	POLING, MARK	6/19/2013	\$ 140.00
922709	PORTER, ROBERT A	6/19/2013	\$ 200.00
922710	PREECE, ANDREW GEORGE	6/19/2013	\$ 50.00
922711	PREVITI, DAPHNE	6/19/2013	\$ 165.00
922712	RAIGN, MICHAEL S.	6/19/2013	\$ 140.00
922713	RAMBHOTLA, KAUSHIK	6/19/2013	\$ 190.00
922714	RAMOS, MICHAEL ANTHONY	6/19/2013	\$ 380.00
922715	REECE JR., WILLIAM T.	6/19/2013	\$ 140.00
922716	REEDER, JOHN M	6/19/2013	\$ 305.00
922717	REEVES, JAMES M	6/19/2013	\$ 190.00
922718	RODRIGUEZ, FRED	6/19/2013	\$ 275.00
922719	ROSS, JONATHAN KEITH	6/19/2013	\$ 140.00
922720	ROSS, RON D.	6/19/2013	\$ 350.00
922721	ROSS, TRACY E	6/19/2013	\$ 140.00
922722	RUBIOLA JR., CHARLES	6/19/2013	\$ 390.00
922723	SABRIN, ADAM JASON	6/19/2013	\$ 100.00
922724	SANCHEZ, JESSE M.	6/19/2013	\$ 75.00
922725	SHAFFER, GEORGE E	6/19/2013	\$ 900.00
922726	SHAW III, WILLIAM H	6/19/2013	\$ 200.00
922727	SHEFFIELD, SHAWN D	6/19/2013	\$ 150.00
922728	SHERMAN, KIRK	6/19/2013	\$ 1,110.00
922729	SIMMONS, GREGORY	6/19/2013	\$ 400.00
922730	SIMPSON, KYLE C	6/19/2013	\$ 187.50
922731	SIMPSON, SCOTT	6/19/2013	\$ 140.00
922732	SKINNER, SUSAN	6/19/2013	\$ 50.00
922733	SOUZA, LAWRENCE J	6/19/2013	\$ 140.00
922734	STOLHANDSKE II, CARL THOMAS	6/19/2013	\$ 1,640.00
922735	SULLIVAN, SCOTT	6/19/2013	\$ 3,780.00
922736	TAYLOR, GEORGE A.	6/19/2013	\$ 1,200.00
922737	TORRES, MINERVA	6/19/2013	\$ 140.00
922738	VALDES, VICTOR M.	6/19/2013	\$ 250.00
922739	VALICEK, MICHAEL D.	6/19/2013	\$ 1,115.00
922740	VAN NESS, JESSE	6/19/2013	\$ 715.00
922741	VASQUEZ, RUDY	6/19/2013	\$ 500.00
922742	VOIGT, LISA	6/19/2013	\$ 140.00
922743	WARREN, MIKE	6/19/2013	\$ 2,761.60
922744	WENTLAND, CAROLYN M	6/19/2013	\$ 916.25
922745	WHITE, MARSHALL D	6/19/2013	\$ 265.00
922746	WIEDERMANN, LIBBY LYNN	6/19/2013	\$ 400.00
922747	WINTER, JOHN M	6/19/2013	\$ 300.00
922748	WISE, DAVID A.	6/19/2013	\$ 500.00

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922749	WOLF, WARREN ALAN	6/19/2013	\$ 100.00
922750	WOOD, WAYNE TED	6/19/2013	\$ 6,750.00
922751	YOUNG, WAYNE	6/19/2013	\$ 490.00
922752	ZAMORA, MICHAEL R	6/19/2013	\$ 1,205.00
922753	ZAPATA, RAYMOND	6/19/2013	\$ 280.00
922754	ZIMMERMAN, RONALD D	6/19/2013	\$ 140.00
922755	ABREGO, DEBBIE	6/19/2013	\$ 563.00
922756	ALVARADO, MONICA	6/19/2013	\$ 7.75
922757	ANGELINI, LAURA	6/19/2013	\$ 40.00
922758	APPLEMAN, THERESA	6/19/2013	\$ 92.44
922759	BARELA, RANDY	6/19/2013	\$ 117.00
922760	BOUDREAU, DAVID	6/19/2013	\$ 50.00
922761	BRABHAM, HAROLD GENO""	6/19/2013	\$ 117.00
922762	BRIONES, CAROLINE	6/19/2013	\$ 74.59
922763	CABALLERO, CHRISTI	6/19/2013	\$ 645.00
922764	CALLANEN, JACQUELYN	6/19/2013	\$ 563.00
922765	CAMACHO JR, JOE	6/19/2013	\$ 563.00
922766	CASTRO, LAURA	6/19/2013	\$ 761.60
922767	CERVANTES, OSCAR	6/19/2013	\$ 610.00
922768	CHAIRES, RACHELLE A	6/19/2013	\$ 21.90
922769	DONELSON, DENNIS	6/19/2013	\$ 117.00
922770	DUARTE, CYNTHIA A	6/19/2013	\$ 563.00
922771	FISHER, JOHN JUDAS	6/19/2013	\$ 563.00
922772	GARCIA, MARCEL	6/19/2013	\$ 50.00
922773	GEIGER, JEANNE	6/19/2013	\$ 35.52
922774	GORDON, MARTIN	6/19/2013	\$ 96.04
922775	GUTIERREZ, ENRIQUE R	6/19/2013	\$ 863.00
922776	GUZMAN, DEBORAH	6/19/2013	\$ 89.30
922777	HERNANDEZ, YOLANDA	6/19/2013	\$ 92.40
922778	HUERTA, JAMES	6/19/2013	\$ 563.00
922779	JOHNSTON, MICHAEL W	6/19/2013	\$ 696.00
922780	KEEBAUGH, PATRICIA LYNN	6/19/2013	\$ 80.31
922781	KELLY, SLOANE	6/19/2013	\$ 23.25
922782	LANDEROS, GUADALUPE	6/19/2013	\$ 257.68
922783	LANGDON, ASHLEY K	6/19/2013	\$ 117.00
922784	MARTINEZ, MICHAEL A	6/19/2013	\$ 117.00
922785	MARTINEZ, REBECCA	6/19/2013	\$ 637.80
922786	MARTINEZ, STEVEN A	6/19/2013	\$ 720.00
922787	MATA, ELISEO	6/19/2013	\$ 720.00
922788	MEDINA, JENNIFER	6/19/2013	\$ 662.00
922789	MIMS, TAMIKA	6/19/2013	\$ 117.00
922790	NANES, JONATHAN R	6/19/2013	\$ 117.00
922791	NEALY, WYNELL	6/19/2013	\$ 277.34
922792	ORTIZ, ALMA A	6/19/2013	\$ 258.00
922793	OVALLES, CAMILLE	6/19/2013	\$ 363.00
922794	PAGE, NICOLAS JAMES DIDELOT	6/19/2013	\$ 56.61
922795	PALACIOS, STEPHEN	6/19/2013	\$ 330.16
922796	PEREZ, RAYMOND	6/19/2013	\$ 644.00
922797	POOL, SCOTT	6/19/2013	\$ 720.00
922798	RAMON, RICHARD H.	6/19/2013	\$ 658.00
922799	RODRIGUEZ, DAVID	6/19/2013	\$ 710.80
922800	SALINAS, ABEL	6/19/2013	\$ 17.25
922801	SINGLETON, DENITRA	6/19/2013	\$ 53.26
922802	SITZ-CASTILLO, ANITA	6/19/2013	\$ 79.92
922803	URESTI, ALBERT	6/19/2013	\$ 330.16
922804	VAQUERA, GONZALO	6/19/2013	\$ 699.80
922805	WALLACE, EDWARD	6/19/2013	\$ 1,196.50
922806	WALTON, KEVIN	6/19/2013	\$ 50.00
922807	YEBRA, JOE	6/19/2013	\$ 49.34
922808	MIRANDA SERRA	6/19/2013	\$ 0.90

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922809	STEPHANIE CRIOLLO	6/19/2013	\$ 53.56
922810	RICHARD YBARRA	6/19/2013	\$ 254.41
922811	VIANCA CONTRERAS	6/19/2013	\$ 388.31
922812	YVETTE E. LLANES	6/19/2013	\$ 241.02
922813	IRMA CRUZ	6/19/2013	\$ 120.51
922814	VELMA MARTINEZ	6/19/2013	\$ 30.13
922815	HEIDI COKE	6/19/2013	\$ 23.44
922816	RAUL ARISPE	6/19/2013	\$ 33.48
922817	SARAH GREENWOOD	6/19/2013	\$ 133.90
922818	DALIA CAMARILLO	6/19/2013	\$ 33.48
922819	GEORGE M. SALDANA	6/19/2013	\$ 230.00
922820	ANGEL AURELIO	6/19/2013	\$ 10.00
922821	SOCA FUNDING LLC	6/19/2013	\$ 6,154.26
922822	GERARD RICKHOFF, COUNTY CLERK	6/19/2013	\$ 1,200.00
922823	TERESA MARIE FLORES	6/19/2013	\$ 200.00
922824	MICHELLE JENKINS	6/19/2013	\$ 5.00
922825	ELSA P. GONZALES	6/19/2013	\$ 27.00
922826	CHRISTINA SOLARZANO	6/19/2013	\$ 6.58
922827	PAUL ANDREW CASAVANT	6/19/2013	\$ 95.00
922828	GLORIA YATES EARLY, ATTORNEY A	6/19/2013	\$ 65.00
922829	KLATT, OKEKIRK, AUGUSTINE, SAY	6/19/2013	\$ 31.00
922830	MARLENA SUE GALBREATH	6/19/2013	\$ 138.00
922831	SCOTT DITTLOFF	6/19/2013	\$ 25.00
922832	JORGE DE LA CRUZ	6/19/2013	\$ 168.00
922833	4 IMPRINT INC	6/19/2013	\$ 281.13
922834	AAA STAMP & ENGRAVING CO	6/19/2013	\$ 202.00
922835	AIRPORT EXPRESS	6/19/2013	\$ 225.63
922836	ALAMO CITY MEDICAL GROUP PA	6/19/2013	\$ 403.00
922837	ALAMO HEALTHCARE SYSTEMS OF TX	6/19/2013	\$ 9,615.00
922838	ALAMO IRON WORKS	6/19/2013	\$ 286.16
922839	ALAMO STAMP & ENGRAVING	6/19/2013	\$ 36.00
922840	ALLIED BARTON SECURITY SERVICE	6/19/2013	\$ 134.55
922841	ALLIED FIRE PROTECTION SA LP	6/19/2013	\$ 5,290.80
922842	ALTERATIONS UNLIMITED	6/19/2013	\$ 994.75
922843	ALTEX ELECTRONICS	6/19/2013	\$ 209.43
922844	AMERCARE PRODUCTS INC	6/19/2013	\$ 3,630.00
922845	ANALYTICAL SCIENTIFIC LTD	6/19/2013	\$ 2,142.73
922846	ANDERSON, DAVID BRUCE	6/19/2013	\$ 465.00
922847	ARROW CHILD & FAMILY	6/19/2013	\$ 7,528.35
922848	AT&T	6/19/2013	\$ 22.98
922849	AT&T	6/19/2013	\$ 27,183.85
922850	AT&T MOBILITY	6/19/2013	\$ 3,204.88
922851	AT&T MOBILITY NATIONAL ACCOUNT	6/19/2013	\$ 31,580.33
922852	BAPTIST CHILD AND FAMILY SVCS	6/19/2013	\$ 9,567.81
922853	BEAVER, PAULA	6/19/2013	\$ 1,250.66
922854	BENNETT, DENISE E	6/19/2013	\$ 792.00
922855	BEXAR FAMILY SOLUTIONS	6/19/2013	\$ 1,365.00
922856	BILINGUAL COMM CONSULTANTS	6/19/2013	\$ 5,300.00
922857	BILL MILLER BAR-B-Q ENT LTD	6/19/2013	\$ 107.52
922858	CYNTHIA J ROBERTS	6/19/2013	\$ 3,075.00
922859	BOOTH RESEARCH GROUP	6/19/2013	\$ 2,000.32
922860	BOSWORTH PAPERS INC	6/19/2013	\$ 2,828.43
922861	BROOKHAVEN YOUTH RANCH	6/19/2013	\$ 8,571.50
922862	CDM SMITH INC	6/19/2013	\$ 10,937.88
922863	CANON FINANCIAL SERVICES	6/19/2013	\$ 4,152.87
922864	CANON-FINANCIAL SERVICES	6/19/2013	\$ 4,701.81
922865	CAPITAL EXCAVATION COMPANY	6/19/2013	\$ 294,027.77
922866	CARVAJAL PHARMACY	6/19/2013	\$ 418.73
922867	CENTER FOR FAMILY RELATIONS	6/19/2013	\$ 6,826.00
922868	CHAPMAN, HON BRENDA	6/19/2013	\$ 1,845.18

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922869	CHICAGO-SOFT LTD	6/19/2013	\$ 7,406.00
922870	CHIEF SUPPLY, INC.	6/19/2013	\$ 162.69
922871	CINTAS CORPORATION	6/19/2013	\$ 203.45
922872	CITY OF SAN ANTONIO	6/19/2013	\$ 222,630.11
922873	COLLABORATIVE RESEARCH LLC	6/19/2013	\$ 3,600.00
922874	COLLIER COUNTY CLERK OF COURTS	6/19/2013	\$ 7.00
922875	COMMONWEALTH COMPUTER COMPANY	6/19/2013	\$ 1,593.59
922876	COMMUNITIES IN SCHOOLS	6/19/2013	\$ 5,876.00
922877	CPS ENERGY	6/19/2013	\$ 159,919.04
922878	CPS ENERGY	6/19/2013	\$ 17,463.72
922879	CRAFTMASTER HARDWARE CO INC	6/19/2013	\$ 147.50
922880	CRAWFORD, MONICA R	6/19/2013	\$ 217.00
922881	CROP PRODUCTION SERVICES, INC	6/19/2013	\$ 44,160.00
922882	CTWP LEASING	6/19/2013	\$ 465.44
922883	CTWP LEASING	6/19/2013	\$ 1,167.96
922884	DAILEY-WELLS COMMUNICATIONS	6/19/2013	\$ 7,775.00
922885	DATAMAXX APPLIED TECHNOLOGIES	6/19/2013	\$ 12,000.00
922886	DEBRA J. DOCKERY, ARCHITECT, P	6/19/2013	\$ 231.00
922887	DELL MARKETING, LP	6/19/2013	\$ 5,964.74
922888	DETENTION HEALTH CARE SERVICES	6/19/2013	\$ 10,500.00
922889	DISCOUNT LASER INC	6/19/2013	\$ 1,675.50
922890	DIVERSIFIED INVESTIGATIONS &	6/19/2013	\$ 672.00
922891	DRG ARCHITECTS, PLLC	6/19/2013	\$ 4,800.00
922892	EARL AND ASSOCIATES	6/19/2013	\$ 75.00
922893	ECOLAB INC	6/19/2013	\$ 3,142.98
922894	EOS ENVIRONMENTAL	6/19/2013	\$ 240.00
922895	FAMILY SERVICE ASSOC OF SA INC	6/19/2013	\$ 24,368.67
922896	FARRWEST ENVIRONMENTAL SUPPLY	6/19/2013	\$ 31,890.80
922897	FBI NATIONAL ACADEMY ASSOC INC	6/19/2013	\$ 95.00
922898	FBI-SAN ANTONIO TRAINING UNIT	6/19/2013	\$ 250.00
922899	FEDEX	6/19/2013	\$ 177.32
922900	FIRST LAB	6/19/2013	\$ 678.50
922901	FISHER HECK ARCHITECTS	6/19/2013	\$ 1,303.64
922902	FRANK W ROBINSON POLYGRAPH SVC	6/19/2013	\$ 200.00
922903	GATEWAY	6/19/2013	\$ 480.99
922904	GMG HEALTH SYSTEMS P.A.	6/19/2013	\$ 35.00
922905	GRAINGER INC	6/19/2013	\$ 791.44
922906	GREATER AUSTIN-SAN ANTONIO	6/19/2013	\$ 15,000.00
922907	GREENIFYIT LLC	6/19/2013	\$ 500.00
922908	GUADALUPE CULTURAL ARTS CENTER	6/19/2013	\$ 2,125.00
922909	GUILLEN, AMELIA H	6/19/2013	\$ 84.00
922910	GULF COAST PAPER COMPANY, INC	6/19/2013	\$ 1,184.57
922911	HANK M. HARRISON	6/19/2013	\$ 1,800.00
922912	HB'S	6/19/2013	\$ 271.70
922913	HEADSETS COM INC	6/19/2013	\$ 57.85
922914	HINDS-ALVARADO CSR, AMY	6/19/2013	\$ 1,876.00
922915	HOGAN, BOB L	6/19/2013	\$ 35.00
922916	HOGAN, RHONDA L	6/19/2013	\$ 23.20
922917	HOLIDAY INN-SA DOWNTOWN	6/19/2013	\$ 3,382.21
922918	HUMAN RESOURCE CONSULTANTS	6/19/2013	\$ 1,850.00
922919	IBM CORP	6/19/2013	\$ 34,057.00
922920	ICS JAIL SUPPLIES INC	6/19/2013	\$ 3,288.60
922921	ID CARD GROUP	6/19/2013	\$ 400.00
922922	ILLUSIONS RENTALS & DESIGNS	6/19/2013	\$ 1,542.50
922923	IMAGERY GRAPHIC SYSTEMS INC	6/19/2013	\$ 500.69
922924	IN MOTION INVESTIGATION	6/19/2013	\$ 750.00
922925	INDEPENDENCE TITLE COMPANY	6/19/2013	\$ 439.00
922926	INDEPENDENCE TITLE COMPANY	6/19/2013	\$ 6,131.30
922927	INTOWN SUITES MANAGEMENT, INC	6/19/2013	\$ 490.34
922928	JANUARY, STACY	6/19/2013	\$ 1,666.63

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**DISBURSEMENTS FOR: 06/19/2013**

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922929	JOHNSON, JUDGE TIM	6/19/2013	\$ 3,009.88
922930	LA BARCA DE JAILSCO MEXICAN	6/19/2013	\$ 694.75
922931	LANGUAGE LINE SERVICES	6/19/2013	\$ 292.02
922932	LEGAL EATS LLC	6/19/2013	\$ 629.29
922933	LEXIS-NEXIS	6/19/2013	\$ 2,607.00
922934	LIVENGOOD FEEDS INC	6/19/2013	\$ 306.30
922935	LODDE BUSINESS SYSTEMS	6/19/2013	\$ 1,186.00
922936	LOOMIS	6/19/2013	\$ 1,155.00
922937	LOPEZ, DANIEL L	6/19/2013	\$ 742.50
922938	LUBY'S CAFETERIA	6/19/2013	\$ 94.76
922939	LYREN, CHERYL	6/19/2013	\$ 373.90
922940	MADLINE ANZ SLAY ARCHITECTURE	6/19/2013	\$ 37,200.00
922941	MALDONADO NURSERY AND	6/19/2013	\$ 2,570.34
922942	MARSHALL SHREDDING CO	6/19/2013	\$ 286.31
922943	MC KAY, JAMES	6/19/2013	\$ 300.00
922944	MCKAY LEGAL SERVICE	6/19/2013	\$ 90.00
922945	MEDSHARPS LLC	6/19/2013	\$ 3,000.00
922946	MILLENNIUM BUSINESS FORMS	6/19/2013	\$ 2,636.43
922947	MITCHEL, JEFFREY S	6/19/2013	\$ 600.00
922948	MUNOZ AND COMPANY	6/19/2013	\$ 74,168.82
922949	MY TEXAS PI	6/19/2013	\$ 4,000.00
922950	MYBINDING.COM	6/19/2013	\$ 157.50
922951	NATL ASSN OF DRUG COURT	6/19/2013	\$ 650.00
922952	NEOPOST, INC	6/19/2013	\$ 1,797.79
922953	NORTHERN TOOL & EQUIPMENT CO	6/19/2013	\$ 203.75
922954	OPEN TEXT, INC	6/19/2013	\$ 587.06
922955	PARKER, CHARLES	6/19/2013	\$ 1,097.50
922956	PATTON BOGGS LLP	6/19/2013	\$ 15,000.00
922957	PEGASUS SCHOOLS INC	6/19/2013	\$ 18,681.72
922958	PENA, ROXANNE F	6/19/2013	\$ 179.54
922959	PENGAD INC	6/19/2013	\$ 395.60
922960	PIPE CREEK ANIMAL CLINIC	6/19/2013	\$ 105.00
922961	PIWONKA STURROCK ARCHITECTS	6/19/2013	\$ 18,044.64
922962	PRESIDIO NETWORKED SOLUTIONS	6/19/2013	\$ 17,456.00
922963	PRESTO PRINTING	6/19/2013	\$ 30.00
922964	PUBLIC AGENCY TRAINING COUNCIL	6/19/2013	\$ 590.00
922965	PUBLICDATA.COM	6/19/2013	\$ 500.00
922966	QUARTERMASTER	6/19/2013	\$ 939.99
922967	R INSTALL COMPANY	6/19/2013	\$ 6,962.00
922968	RDO EQUIPMENT COMPANY	6/19/2013	\$ 293.53
922969	RED HAWK FIRE & SECURITY	6/19/2013	\$ 3,962.00
922970	RESA YOUNG	6/19/2013	\$ 180.00
922971	RICOH AMERICAS CORPORATION	6/19/2013	\$ 404.82
922972	ROSAS, FRANK A	6/19/2013	\$ 26.64
922973	SA INDEPENDENT SCHOOL DISTRICT	6/19/2013	\$ 180.00
922974	SAN ANTONIO MOBILITY COALITION	6/19/2013	\$ 35.00
922975	SAN ANTONIO RIVER AUTHORITY	6/19/2013	\$ 79,047.47
922976	SAN ANTONIO STATE HOSPITAL	6/19/2013	\$ 3,000.00
922977	SAN ANTONIO WATER SYSTEMS	6/19/2013	\$ 91,092.50
922978	SAN MARCOS FAMILY MEDICINE PA	6/19/2013	\$ 582.01
922979	SANIVAC	6/19/2013	\$ 2,911.70
922980	SAP PUBLIC SERVICES INC	6/19/2013	\$ 27,949.75
922981	SCOTT EQUIPMENT, INC	6/19/2013	\$ 270.40
922982	SHELTON PRESORT INC	6/19/2013	\$ 3,792.91
922983	SHERATON GUNTER HOTEL	6/19/2013	\$ 939.20
922984	SHERIFF'S ASSOCIATION OF TEXAS	6/19/2013	\$ 250.00
922985	SHI GOVERNMENT SOLUTIONS INC	6/19/2013	\$ 2,316.00
922986	SHRED-IT USA INC	6/19/2013	\$ 61.47
922987	SIGNS BY TOMORROW	6/19/2013	\$ 1,208.00
922988	SIGNS OF SAN ANTONIO	6/19/2013	\$ 49.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
922989	SISTEMA TECHNOLOGIES INC	6/19/2013	\$ 6,840.00
922990	SKYLINE EQUIPMENT INC	6/19/2013	\$ 125.00
922991	SOLAR SAN ANTONIO	6/19/2013	\$ 17,500.00
922992	SOUTHWEST WHEEL	6/19/2013	\$ 2,167.21
922993	SPEAKWRITE LLC	6/19/2013	\$ 6,002.03
922994	STEEGE, MARK W.	6/19/2013	\$ 3,000.00
922995	STERICYCLE INC	6/19/2013	\$ 13.34
922996	STERLING'S PUB SAFETY UNIFORMS	6/19/2013	\$ 1,173.47
922997	STRUCTURAL ENGINEERING ASSOC	6/19/2013	\$ 10,296.00
922998	TAB PRODUCTS CO LLC	6/19/2013	\$ 11,795.00
922999	TASER INTERNATIONAL	6/19/2013	\$ 697.45
923000	TEEX	6/19/2013	\$ 300.00
923001	TELETRAC, INC.	6/19/2013	\$ 990.00
923002	TEXAS ALCOHOL AND DRUG TESTING	6/19/2013	\$ 72.96
923003	TEXAS ASSOCIATION OF COUNTIES	6/19/2013	\$ 5,189.00
923004	TEXAS ELECTRONIC SYSTEM	6/19/2013	\$ 210.00
923005	TEXAS JUVENILE JUSTICE DEPT	6/19/2013	\$ 425.00
923006	TEXAS ROADHOUSE HOLDINGS LLC	6/19/2013	\$ 11.00
923007	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 50.00
923008	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 75.00
923009	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 100.00
923010	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 100.00
923011	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 100.00
923012	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 100.00
923013	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 300.00
923014	TEXAS TOWING	6/19/2013	\$ 1,373.60
923015	THE HART BEAT	6/19/2013	\$ 859.40
923016	THE KNOX COMPANY, INC	6/19/2013	\$ 384.18
923017	THE TASA GROUP, INC	6/19/2013	\$ 270.00
923018	THE TREE HOUSE CENTER INC	6/19/2013	\$ 2,981.27
923019	THE WESTFIELD CORPORATION	6/19/2013	\$ 4,285.75
923020	TIME WARNER CABLE SAN ANTONIO	6/19/2013	\$ 905.49
923021	TISCHLERBISE	6/19/2013	\$ 14,180.00
923022	TODAY'S BUSINESS SOLUTIONS	6/19/2013	\$ 54.99
923023	TOSHIBA	6/19/2013	\$ 29.74
923024	TOSHIBA BUSINESS SOLUTIONS	6/19/2013	\$ 295.00
923025	TOSHIBA BUSINESS SOLUTIONS	6/19/2013	\$ 295.00
923026	TOSHIBA OCS	6/19/2013	\$ 14,210.34
923027	TRAVIS COUNTY COUNTY CLERK	6/19/2013	\$ 374.00
923028	TREATMENT ASSN OF VICTORIA	6/19/2013	\$ 259.00
923029	TRI-STATE EMPLOYMENT SERVICE	6/19/2013	\$ 31,732.51
923030	TRINITY BAPTIST CHURCH	6/19/2013	\$ 111.96
923031	TW TELECOM HOLDING, INC	6/19/2013	\$ 19,672.31
923032	TX DISTRICT & COUNTY ATTORNEYS	6/19/2013	\$ 550.00
923033	ADT SECURITY SERVICES	6/19/2013	\$ 170.95
923034	UNITED SITE SERVICES OF TEXAS	6/19/2013	\$ 202.64
923035	UNIVERSITY HEALTH SYSTEM	6/19/2013	\$ 3,135.00
923036	DETENTION HEALTH CARE SERVICES	6/19/2013	\$ 4,620.00
923037	UNIVERSITY OF TEXAS AT AUSTIN	6/19/2013	\$ 885.00
923038	US POSTAL SERVICE	6/19/2013	\$ 33,370.20
923039	VALUE PLACE	6/19/2013	\$ 3,329.88
923040	VARSITY CONTRACTORS, INC.	6/19/2013	\$ 3,050.00
923041	VICTORIA CITY- CO HEALTH DEPT	6/19/2013	\$ 24,144.68
923042	VICTORIA COUNTY	6/19/2013	\$ 14,353.48
923043	VISIONQUEST NATIONAL LTD	6/19/2013	\$ 38,384.00
923044	VULCAN MATERIALS COMPANY	6/19/2013	\$ 95,607.74
923045	WAREAGLE SECURITY SERVICES	6/19/2013	\$ 900.00
923046	WAUKESHA-PEARCE INDUSTRIES INC	6/19/2013	\$ 196.88
923047	WEISSLER O.D., THOMAS E	6/19/2013	\$ 1,142.00
923048	WEST TEXAS GAS INC	6/19/2013	\$ 14.38

**BEXAR COUNTY**  
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923049	WESTEAST DESIGN GROUP LLC	6/19/2013	\$ 23,539.95
923050	WINFIELD SOLUTIONS LLC	6/19/2013	\$ 1,722.06
923051	WORLDWIDE PEST CONTROL INC	6/19/2013	\$ 105.00
923052	YBARBO INVESTIGATIONS	6/19/2013	\$ 600.00
923053	YOUTH FOR TOMORROW	6/19/2013	\$ 1,155.00
			<b>\$ 2,034,204.40</b>

<b>EFT PAYMENTS FOR: 06/19/2013</b>
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61913001	ACEVEDO, ROCHELLE	6/19/2013	\$ 140.00
61913002	ACEVEDO, SAUL R.	6/19/2013	\$ 100.00
61913003	ADAMS, EDWARD H	6/19/2013	\$ 140.00
61913004	ANDREWS, JOCELYN C	6/19/2013	\$ 140.00
61913005	ARRIAGA, MONICA G	6/19/2013	\$ 140.00
61913006	BLAKE, ANGELA LUTHI	6/19/2013	\$ 100.00
61913007	BLOMSTER, JEANNE L.	6/19/2013	\$ 100.00
61913008	BOGGS, LYNETTE M	6/19/2013	\$ 140.00
61913009	BOYD, FRANKIE GENEVA	6/19/2013	\$ 100.00
61913010	BRADLEY, MARILYN	6/19/2013	\$ 300.00
61913011	BROWN, EDITH Y	6/19/2013	\$ 140.00
61913012	CANTRELL, ANTHONY B	6/19/2013	\$ 150.00
61913013	CANTU JR, OSCAR LUIS	6/19/2013	\$ 750.00
61913014	CAVAZOS, CHRISTOPHER D	6/19/2013	\$ 400.00
61913015	CHAIRES, ALBERTO	6/19/2013	\$ 440.00
61913016	CHUMBLEY, W. DWIGHT	6/19/2013	\$ 750.00
61913017	CONNOLLY, THERESA M.	6/19/2013	\$ 50.00
61913018	DAVIDSON, WILLIAM F	6/19/2013	\$ 140.00
61913019	DE HOYOS, JOANN S.	6/19/2013	\$ 1,235.00
61913020	DE VEGA, GABRIEL	6/19/2013	\$ 140.00
61913021	DELANO JR., WILLIAM G.	6/19/2013	\$ 140.00
61913022	DELEON, RAYMOND	6/19/2013	\$ 900.00
61913023	EARLY, GLORIA YATES	6/19/2013	\$ 165.00
61913024	EASTLAND, BRITT	6/19/2013	\$ 985.50
61913025	EDELMAN, ANDREW H	6/19/2013	\$ 140.00
61913026	FRIEDMAN, IVAN M	6/19/2013	\$ 440.00
61913027	FROELICH, ANDREW C	6/19/2013	\$ 100.00
61913028	FUTRELL, F ALAN	6/19/2013	\$ 700.00
61913029	GARCIA JR, RICHARD L	6/19/2013	\$ 420.00
61913030	GARCIA, JOHN JOSEPH	6/19/2013	\$ 300.00
61913031	GARCIA, JULIA	6/19/2013	\$ 100.00
61913032	GARZA JR, HECTOR R	6/19/2013	\$ 1,766.50
61913033	GAY, ARLENE M	6/19/2013	\$ 165.00
61913034	GOMEZ, VICTOR R.	6/19/2013	\$ 280.00
61913035	GONZALES, XALLI	6/19/2013	\$ 165.00
61913036	GONZALEZ, JESSICA A	6/19/2013	\$ 305.00
61913037	GREENE, REED	6/19/2013	\$ 500.00
61913038	HAN, LING	6/19/2013	\$ 165.00
61913039	HARDY, BRENT R	6/19/2013	\$ 650.00
61913040	HARGROVE, CLAIRE	6/19/2013	\$ 280.00
61913041	HICKS, BOB M	6/19/2013	\$ 50.00
61913042	HICKS, JUNIUS F	6/19/2013	\$ 140.00
61913043	HILLE, THOMAS F	6/19/2013	\$ 280.00
61913044	JACKSON, ISAIAH R	6/19/2013	\$ 700.00
61913045	JENNINGS, JEAN	6/19/2013	\$ 400.00
61913046	KEANE-DAWES, SEAN	6/19/2013	\$ 140.00
61913047	KESSLER JR, WILLIAM F.	6/19/2013	\$ 500.00
61913048	KVINTA, BRADFORD R	6/19/2013	\$ 140.00
61913049	LOWE, ALLEN K	6/19/2013	\$ 190.00



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61913050	MARQUEZ, STEVEN G	6/19/2013	\$ 215.00
61913051	MARTINEZ, JANELLE	6/19/2013	\$ 305.00
61913052	MATA, RON H	6/19/2013	\$ 100.00
61913053	MAURER, VIRGINIA E	6/19/2013	\$ 305.00
61913054	MAYFIELD, GEOFFERY R	6/19/2013	\$ 500.00
61913055	MIDDLETON, SUNNY	6/19/2013	\$ 140.00
61913056	MONTOYA JR., ISIDRO	6/19/2013	\$ 140.00
61913057	MOTON, GERALD C	6/19/2013	\$ 150.00
61913058	NORRIS, MATTHEW	6/19/2013	\$ 330.00
61913059	PARKER, DEBRA L	6/19/2013	\$ 140.00
61913060	PENA, JENNIFER	6/19/2013	\$ 165.00
61913061	PEPLINSKI, JAMES B	6/19/2013	\$ 140.00
61913062	PEREZ, ADRIAN A	6/19/2013	\$ 265.00
61913063	PEREZ, ROGER A	6/19/2013	\$ 140.00
61913064	RABAGO, ANTHONY A	6/19/2013	\$ 2,477.50
61913065	RALEIGH, KAREN O	6/19/2013	\$ 600.00
61913066	RAMIREZ, CARMEN M	6/19/2013	\$ 280.00
61913067	ROBLES, BEATRICE G	6/19/2013	\$ 2,633.32
61913068	SANDOVAL, FRANK D	6/19/2013	\$ 50.00
61913069	SHELLER, TERESA RACHEL	6/19/2013	\$ 140.00
61913070	SEBASTIAN, LELAND A.	6/19/2013	\$ 650.00
61913071	SETTLE, ELIZABETH A.	6/19/2013	\$ 870.00
61913072	SHAFFER, ROBERT	6/19/2013	\$ 140.00
61913073	SLIMANE, NATHAN W	6/19/2013	\$ 165.00
61913074	SMITH, ANN MARIE	6/19/2013	\$ 300.00
61913075	SMITH, STEPHEN	6/19/2013	\$ 600.00
61913076	STEPHENSON, BEN A	6/19/2013	\$ 1,265.00
61913077	TURTON, MANSEL C	6/19/2013	\$ 50.00
61913078	VAUGHN, THOMAS	6/19/2013	\$ 540.00
61913079	VELA, DANIEL	6/19/2013	\$ 600.00
61913080	VOLK, DAVID	6/19/2013	\$ 140.00
61913081	WALTERS, DEEPALI MEENU	6/19/2013	\$ 190.00
61913082	WHEAT, JAMES	6/19/2013	\$ 500.00
61913083	WHITE, JEROME	6/19/2013	\$ 140.00
61913084	WHITE, MICHAEL W.	6/19/2013	\$ 140.00
61913085	WILLIS, KEVIN	6/19/2013	\$ 50.00
61913086	WILSON, GREGORY L	6/19/2013	\$ 648.72
61913087	WOOD III, BERTRAM O.	6/19/2013	\$ 165.00
61913088	YOUNG, JOHN P.	6/19/2013	\$ 415.00
61913089	ZAMORA, LAUREN D	6/19/2013	\$ 50.00
61913090	ZIMMERMAN, MARVIN B	6/19/2013	\$ 140.00
61913091	4 M YOUTH SERVICE INC	6/19/2013	\$ 4,340.00
61913092	4M YOUTH SERVICES INC	6/19/2013	\$ 29,190.15
61913093	AFFORDABLE CUSTODIAL SUPPLIES	6/19/2013	\$ 999.60
61913094	ALAMO AREA RESOURCE CENTER	6/19/2013	\$ 34,746.09
61913095	ARAMARK CORRECTIONAL SERVICES	6/19/2013	\$ 25,018.98
61913096	BEASLEY, SHELMA	6/19/2013	\$ 410.00
61913097	CDW GOVERNMENT, LLC.	6/19/2013	\$ 127.68
61913098	CENTER FOR HEALTH CARE SVCS	6/19/2013	\$ 11,046.41
61913099	DAVILA CONSTRUCTION, INC	6/19/2013	\$ 93,546.03
61913100	DC DISTRIBUTING	6/19/2013	\$ 431.40
61913101	ELECTION SYSTEM & SOFTWARE	6/19/2013	\$ 3,899.69
61913102	ERGON ASPHALT & EMULSIONS, INC	6/19/2013	\$ 2,985.23
61913103	GT DISTRIBUTORS, INC.	6/19/2013	\$ 2,044.90
61913104	GUIDO BROTHERS CONSTRUCTION CO	6/19/2013	\$ 9,481.00
61913105	HOSPITAL KLEAN OF TEXAS, INC	6/19/2013	\$ 92,684.40
61913106	INDOFF INCORPORATED	6/19/2013	\$ 20.00
61913107	LA PRENSA	6/19/2013	\$ 2,668.00
61913108	LNV, INC.	6/19/2013	\$ 22,770.00
61913109	MAVERICK COUNTY HOSPITAL DISTR	6/19/2013	\$ 39,019.48

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61913110	MPL LIMITED PARTNERSHIP	6/19/2013	\$ 180,288.66
61913111	OFFICE DEPOT INC	6/19/2013	\$ 8,462.75
61913112	SA EXPRESS NEWS	6/19/2013	\$ 11,081.31
61913113	STARS INFORMATION SOLUTIONS	6/19/2013	\$ 1,794.48
61913114	STONE JR PHD, DOUGLAS THOMAS	6/19/2013	\$ 3,875.00
61913115	TEXAS ROSE INVESTIGATIONS	6/19/2013	\$ 3,000.00
61913116	THOMSON-WEST	6/19/2013	\$ 1,660.10
61913117	TURNING POINT CHILDREN	6/19/2013	\$ 11,551.27
61913118	UVIEDO, ERMINIA	6/19/2013	\$ 914.91
61913119	VOICE & DATA NETWORKS INC	6/19/2013	\$ 550.00
61913120	WASTE MANAGEMENT OF TEXAS INC	6/19/2013	\$ 84.18
61913121	ZARATE, DAVID	6/19/2013	\$ 1,757.64
			<b>\$ 634,225.88</b>

**MANUAL CHECKS FOR: 06/14/2013**

922630	BURFORD, BARRETTA	6/14/2013	\$ 255.00
922631	MORPHO TRUST USA INC	6/14/2013	\$ 308.45
			<b>\$ 563.45</b>

**WIRE PAYMENTS FOR: 06/19/2013**

AETNA	\$ 624,175.16
HUMANA INSURANCE	\$ 203,394.20
TRI STAR	\$ 126,018.09
BANK OF AMERICA - DEBT PAYMNET	\$ 2,030,206.25
BANK OF TEXAS CORP TRUST - DEBT PAYMENT	\$ 5,343,971.57
THE BANK OF NEW YORK MELLO - DEBT PAYMENT	\$ 25,198,217.54
WELLS FARGO BANK - DEBT PAYMENT	\$ 20,934,689.88
4TH COURT OF APPEALS	\$ 15,471.36
WELLS FARGO (HOT COLLECTIONS)	\$ 1,444,175.98
WELLS FARGO (MVT COLLECTIONS)	\$ 750,760.59
<b>\$ 56,671,080.62</b>	

**GRAND TOTAL** \$ 59,340,074.35