

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/02/2013**  
**DISBURSEMENTS FOR: 06/26/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 06/26/2013</b>			
923185	ACEVEDO, ERNEST	6/26/2013	\$ 550.00
923186	ARCE, CHRISTOPHER	6/26/2013	\$ 265.00
923187	ASHWORTH BARRIGA, LACEY	6/26/2013	\$ 1,547.11
923188	BANCROFT, ANTHONY D	6/26/2013	\$ 600.00
923189	BARRUS, STACEY M	6/26/2013	\$ 100.00
923190	BASKETTE, WILLIAM L.	6/26/2013	\$ 250.00
923191	BAUGH, GEORGE W.	6/26/2013	\$ 1,090.00
923192	BEAL, PHYLLIS J	6/26/2013	\$ 600.00
923193	BECK, THOMAS B.	6/26/2013	\$ 900.00
923194	BELL, KENNETH	6/26/2013	\$ 400.00
923195	BENAVIDES, ALMA	6/26/2013	\$ 600.00
923196	BENAVIDES, MARK H	6/26/2013	\$ 1,160.00
923197	BENAVIDES, MICHAEL H	6/26/2013	\$ 445.00
923198	BITTER, AMY E	6/26/2013	\$ 500.00
923199	BLOOMQUIST, LARRY	6/26/2013	\$ 265.00
923200	BOTARD, ASHLEY	6/26/2013	\$ 280.00
923201	BRAUBACH, ROBERT	6/26/2013	\$ 500.00
923202	BRAVENEC, EDWARD L	6/26/2013	\$ 1,350.00
923203	BUNK, J CHARLES	6/26/2013	\$ 5,107.55
923204	BUTCHER, CHARLES W	6/26/2013	\$ 140.00
923205	CABANAS, ALFONSO	6/26/2013	\$ 300.00
923206	CACERES, VIVIAN	6/26/2013	\$ 375.00
923207	CALDAROLA, GAYLE	6/26/2013	\$ 350.00
923208	CAMARA JR, EDWARD	6/26/2013	\$ 10,293.75
923209	CARRAWAY, ROBERT B	6/26/2013	\$ 440.00
923210	CLAYTON, JARED KYLE	6/26/2013	\$ 140.00
923211	COHEN, LAWRENCE MICHAEL	6/26/2013	\$ 1,560.00
923212	COLLINS, MICHAEL J.	6/26/2013	\$ 800.00
923213	CORBY, KAREN L	6/26/2013	\$ 865.00
923214	CORLEY, LINDA	6/26/2013	\$ 165.00
923215	CROMEENS, BRIAN MICHAEL	6/26/2013	\$ 165.00
923216	CUELLAR, DAVID A	6/26/2013	\$ 650.00
923217	DARLING, MARK	6/26/2013	\$ 2,439.91
923218	DARWIN, CASE JEFFERSON	6/26/2013	\$ 275.00
923219	DAVIS, JOHN FRANCIS	6/26/2013	\$ 140.00
923220	DIACHIN, DEAN A	6/26/2013	\$ 140.00
923221	DICKSON JR, FRANK L	6/26/2013	\$ 50.00
923222	DOMINGUEZ, ABEL	6/26/2013	\$ 470.00
923223	DUGANNE, BRENDAN	6/26/2013	\$ 200.00
923224	EAKLE, JOANNE	6/26/2013	\$ 140.00
923225	ESCALONA, KRISTINA	6/26/2013	\$ 300.00
923226	ETHERIDGE, JOHN BLAKE	6/26/2013	\$ 500.00
923227	FEATHERSTON, ROBERT HENRY	6/26/2013	\$ 200.00
923228	FISCHER, JUSTIN	6/26/2013	\$ 140.00
923229	FLORES, ALBERT	6/26/2013	\$ 900.00
923230	FRANCO, ROY	6/26/2013	\$ 800.00
923231	FUCHS, RAYMOND E.	6/26/2013	\$ 500.00
923232	GARCIA, DAVID A	6/26/2013	\$ 500.00
923233	GARCIA, JAVIER M.	6/26/2013	\$ 400.00
923234	GEBBIA, ROBERT F	6/26/2013	\$ 100.00
923235	GOLD, CHARLES E	6/26/2013	\$ 1,230.00
923236	ZUNIGA-GOLDWATER, BIANCA	6/26/2013	\$ 420.00
923237	GONZALEZ, HOLLY	6/26/2013	\$ 190.00
923238	GRANADOS, MICHAEL DAVID	6/26/2013	\$ 140.00
923239	GREEN, KELLY K	6/26/2013	\$ 350.00
923240	GUERRA, MARTIN M	6/26/2013	\$ 880.00
923241	GUERRERO, MONICA ELAINE	6/26/2013	\$ 4,265.00

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923242	GUTIERREZ JR, ALBERT M	6/26/2013	\$ 740.00
923243	GUTIERREZ, BERTHA	6/26/2013	\$ 200.00
923244	HABY, MARK P	6/26/2013	\$ 875.00
923245	HAJEK III, ANTON PAUL	6/26/2013	\$ 100.00
923246	HAYS, KEVIN	6/26/2013	\$ 140.00
923247	HENRICKSEN, CHRISTIAN	6/26/2013	\$ 1,870.00
923248	HERNANDEZ, CHRISTOPHER	6/26/2013	\$ 800.00
923249	HERNANDEZ, FLAVIO	6/26/2013	\$ 450.00
923250	HILBIG, STEVEN C	6/26/2013	\$ 300.00
923251	HILL, G SCOTT	6/26/2013	\$ 480.00
923252	HITCHINGS, BARRY	6/26/2013	\$ 290.00
923253	HOWELL, CAITLIN	6/26/2013	\$ 100.00
923254	IRELAND, CHARLES MICHAEL	6/26/2013	\$ 140.00
923255	JOYNER, JASON	6/26/2013	\$ 1,165.00
923256	JOYNER, JONATHAN KUIPERS	6/26/2013	\$ 750.00
923257	KALE, ANEETA	6/26/2013	\$ 785.00
923258	KETNER, JOHN T	6/26/2013	\$ 280.00
923259	KRAMER, SUZANNE	6/26/2013	\$ 280.00
923260	KUCERA, MEGAN HORDINSKI	6/26/2013	\$ 140.00
923261	KUNTZ IV, JOHN J	6/26/2013	\$ 400.00
923262	LEE, HEE KYU	6/26/2013	\$ 420.00
923263	LEGARRETA, VERONICA I	6/26/2013	\$ 1,185.00
923264	LEOS, OSCAR	6/26/2013	\$ 500.00
923265	LESLIE, KELSEY LAUREN	6/26/2013	\$ 165.00
923266	LEVIS, EARL	6/26/2013	\$ 2,055.00
923267	LONGAKER, KENTON DEEM	6/26/2013	\$ 650.00
923268	LOPEZ, CARLOS	6/26/2013	\$ 100.00
923269	LOPEZ, JESUS R.	6/26/2013	\$ 140.00
923270	LOXSOM, ANDREW J	6/26/2013	\$ 490.00
923271	MARTINEZ DE VARA, ARTURO	6/26/2013	\$ 100.00
923272	MARTINEZ, RAYMOND	6/26/2013	\$ 2,962.50
923273	MARZ, ASHLEY	6/26/2013	\$ 140.00
923274	MCGINNIS, KELLY	6/26/2013	\$ 75.00
923275	MCKAY, MARK JOHN	6/26/2013	\$ 1,189.75
923276	MESSINGER, ALLEN	6/26/2013	\$ 200.00
923277	MEYRAT, JAMES	6/26/2013	\$ 780.00
923278	MITCHELL, RUSSELL	6/26/2013	\$ 380.00
923279	MONTGOMERY, PATRICK BARRY	6/26/2013	\$ 550.00
923280	MORALES, MARISSA	6/26/2013	\$ 140.00
923281	MULLINER, JEFF	6/26/2013	\$ 807.50
923282	NISBET, JENNIFER	6/26/2013	\$ 215.00
923283	OLTERS DORF, JAMES	6/26/2013	\$ 735.00
923284	ORIHIEL, BRYAN STEWART	6/26/2013	\$ 140.00
923285	PARENT, DAVID A	6/26/2013	\$ 280.00
923286	PAYNE, GLENN	6/26/2013	\$ 380.00
923287	PERRY, DEBORAH S	6/26/2013	\$ 400.00
923288	PIKER JR, EDWARD P	6/26/2013	\$ 691.64
923289	PLACIER, THOMAS L.	6/26/2013	\$ 140.00
923290	POLING, MARK	6/26/2013	\$ 140.00
923291	POLLOCK, JULIE B.	6/26/2013	\$ 505.00
923292	POWERS, BRIAN	6/26/2013	\$ 640.00
923293	PREECE, ANDREW GEORGE	6/26/2013	\$ 215.00
923294	PREVITI, DAPHNE	6/26/2013	\$ 400.00
923295	RAIGN, MICHAEL S.	6/26/2013	\$ 983.11
923296	RAMBHOTLA, KAUSHIK	6/26/2013	\$ 240.00
923297	RAMOS, MICHAEL ANTHONY	6/26/2013	\$ 790.00
923298	REECE JR., WILLIAM T.	6/26/2013	\$ 165.00
923299	ROBBERSON, JOHN L	6/26/2013	\$ 140.00
923300	RODRIGUEZ JR, RAMON S	6/26/2013	\$ 300.00
923301	RODRIGUEZ, ALBERTO L	6/26/2013	\$ 1,070.00

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923302	RODRIGUEZ, FRED	6/26/2013	\$ 1,096.25
923303	ROSENBACH, BENJAMIN E	6/26/2013	\$ 625.00
923304	ROSS, JONATHAN KEITH	6/26/2013	\$ 140.00
923305	ROSS, RON D.	6/26/2013	\$ 100.00
923306	RUBIOLA JR., CHARLES	6/26/2013	\$ 640.00
923307	SABRIN, ADAM JASON	6/26/2013	\$ 140.00
923308	SALAZAR, ENRIQUE A	6/26/2013	\$ 420.00
923309	SALDANA III, HUMBERTO	6/26/2013	\$ 400.00
923310	SANCHEZ, JESSE M.	6/26/2013	\$ 75.00
923311	SANTOS, TEODORE J	6/26/2013	\$ 240.00
923312	SAWYER, MICHAEL J.	6/26/2013	\$ 50.00
923313	SCOTT, JEFFREY JAMES	6/26/2013	\$ 350.00
923314	SHAEFFER, TYLDEN	6/26/2013	\$ 950.00
923315	SHAFFER, GEORGE E	6/26/2013	\$ 615.00
923316	SHAUGHNESSY, EDWARD F	6/26/2013	\$ 400.00
923317	SHEFFIELD, SHAWN D	6/26/2013	\$ 445.00
923318	SHERMAN, KIRK	6/26/2013	\$ 640.00
923319	SHUM, VICTORIA	6/26/2013	\$ 100.00
923320	SILVA, JENNIFER WARREN	6/26/2013	\$ 337.50
923321	SIMMONS, GREGORY	6/26/2013	\$ 140.00
923322	SIMPKINS, CHRISTOPHER	6/26/2013	\$ 563.33
923323	SKINNER, SUSAN	6/26/2013	\$ 650.00
923324	SOUZA, LAWRENCE J	6/26/2013	\$ 680.00
923325	STOLHANDSKE II, CARL THOMAS	6/26/2013	\$ 365.00
923326	STOLHANDSKE, MATT C.	6/26/2013	\$ 520.00
923327	STRICKLAND, AMANDA	6/26/2013	\$ 765.00
923328	SULLIVAN, JEANETTE BURNEY	6/26/2013	\$ 652.50
923329	SYKORA, BRENT THOMAS	6/26/2013	\$ 140.00
923330	THOMAS, DAVID N	6/26/2013	\$ 1,477.75
923331	TOCCI, JAMES V	6/26/2013	\$ 200.00
923332	TORRES, MINERVA	6/26/2013	\$ 140.00
923333	TREVINO, ELVA PEREZ	6/26/2013	\$ 300.00
923334	VALDES, VICTOR M.	6/26/2013	\$ 725.00
923335	VALICEK, MICHAEL D.	6/26/2013	\$ 640.00
923336	VOLLMER, ALEXANDER WRIGHT	6/26/2013	\$ 140.00
923337	VILLARREAL, RAUL	6/26/2013	\$ 400.00
923338	VOIGT, LISA	6/26/2013	\$ 280.00
923339	WARD, KIMBEL	6/26/2013	\$ 280.00
923340	WARNER, JAMES M	6/26/2013	\$ 565.00
923341	WARREN, MIKE	6/26/2013	\$ 220.00
923342	WENTLAND, CAROLYN M	6/26/2013	\$ 345.00
923343	WHITE, MARSHALL D	6/26/2013	\$ 750.00
923344	WHITEHEAD, KATHLEEN T	6/26/2013	\$ 500.00
923345	WOOD, WAYNE TED	6/26/2013	\$ 300.00
923346	ZAMORA, MICHAEL R	6/26/2013	\$ 620.00
923347	ZAPATA, RAYMOND	6/26/2013	\$ 540.00
923348	ROBBERSON, JOHN L	6/26/2013	\$ 140.00
923349	ABANAKA, COURTNEY	6/26/2013	\$ 9.33
923350	ANDNADE, VIRGINIA	6/26/2013	\$ 53.90
923351	BERNAL, ANA M	6/26/2013	\$ 960.56
923352	BURR, TAMMY L.	6/26/2013	\$ 902.40
923353	CALLANEN, JACQUELYN	6/26/2013	\$ 238.52
923354	CARTWRIGHT, STEVEN N	6/26/2013	\$ 437.40
923355	CASTELLANO, VALERIE	6/26/2013	\$ 720.11
923356	CONTRERAS, JUAN	6/26/2013	\$ 413.10
923357	DECKER, GUADALUPE	6/26/2013	\$ 47.38
923358	DEKING, JANINE	6/26/2013	\$ 693.10
923359	DONELSON, DENNIS	6/26/2013	\$ 138.28
923360	DREIGHTONISAIAH, PALACIOS	6/26/2013	\$ 1,679.70
923361	ESQUEDA, RICHARD	6/26/2013	\$ 761.40

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923362	FALLON, TIMOTHY	6/26/2013	\$ 1,167.84
923363	FAZ, HECTOR	6/26/2013	\$ 225.33
923364	FIGUEROA, IMELDA	6/26/2013	\$ 358.28
923365	FLORENCE, MARK	6/26/2013	\$ 434.70
923366	FLOYD, PAULA	6/26/2013	\$ 30.37
923367	FREVELETTI, ANGELA	6/26/2013	\$ 772.80
923368	FRONTZ, MIKE	6/26/2013	\$ 647.34
923369	GARCIA, CHRISTOPHER A	6/26/2013	\$ 477.70
923370	GARRIGA, JEANETTE R	6/26/2013	\$ 71.00
923371	GARZA, DANIEL	6/26/2013	\$ 400.00
923372	GONZALES, EDUARDO	6/26/2013	\$ 84.36
923373	GONZALES, FERNANDO	6/26/2013	\$ 118.77
923374	GONZALEZ, CATALINA	6/26/2013	\$ 1,007.94
923375	GONZALEZ, DANIEL	6/26/2013	\$ 48.84
923376	GUERRA, CRYSTAL	6/26/2013	\$ 1,606.96
923377	GUILLEN, MONICA M	6/26/2013	\$ 71.00
923378	HOLLOWAY, TIMOTHY	6/26/2013	\$ 220.60
923379	HOLT, YUETTE	6/26/2013	\$ 434.70
923380	JANSSEN, JOEL	6/26/2013	\$ 1,738.80
923381	JOHNSON, GREGORY	6/26/2013	\$ 185.90
923382	JONES, CASSANDRA L	6/26/2013	\$ 580.80
923383	KERN, MELISSA	6/26/2013	\$ 121.50
923384	LECEA, JUAN M	6/26/2013	\$ 368.40
923385	LEITA, CHEREE	6/26/2013	\$ 540.54
923386	LOPEZ, MICHAEL	6/26/2013	\$ 6.00
923387	LOWERY, BRIDGETTE	6/26/2013	\$ 297.41
923388	LOZANO, LISA J	6/26/2013	\$ 341.05
923389	MANN, JESSICA	6/26/2013	\$ 400.19
923390	MARTINEZ, PEDRO	6/26/2013	\$ 91.58
923391	MATA, JILL LONG	6/26/2013	\$ 86.03
923392	MAYHALL, PHILLIP	6/26/2013	\$ 151.75
923393	MCCABE, SETH	6/26/2013	\$ 2,233.04
923394	MINJARES, SAUL	6/26/2013	\$ 1,224.19
923395	MITCHELL, SETH	6/26/2013	\$ 2,176.99
923396	MOLINA, MARTIN C	6/26/2013	\$ 911.70
923397	MORENO, LETICIA	6/26/2013	\$ 1,139.76
923398	MUNGVIA, ASHLEY N	6/26/2013	\$ 437.40
923399	MYLES, GREGORY	6/26/2013	\$ 123.24
923400	NEVIL, TIMOTHY	6/26/2013	\$ 1,234.20
923401	NICHOLS, EDWARD W	6/26/2013	\$ 36.36
923402	NORTHCUTT, NANCY	6/26/2013	\$ 23.10
923403	ORTEGA JR, JOHN	6/26/2013	\$ 715.20
923404	PAINE, CLARA	6/26/2013	\$ 23.10
923405	PAULISSEN, BARBARA	6/26/2013	\$ 637.61
923406	RAMIREZ, NANCY Y	6/26/2013	\$ 353.70
923407	RAMIREZ, RODOLFO	6/26/2013	\$ 55.50
923408	RAMON, RICHARD H.	6/26/2013	\$ 274.60
923409	REYES, HENRY	6/26/2013	\$ 2,030.40
923410	RICKHOFF, GERARD	6/26/2013	\$ 86.60
923411	RODRIGUEZ, ERIC	6/26/2013	\$ 14.43
923412	SANCHEZ, STEVEN	6/26/2013	\$ 436.50
923413	SCIARAFFA, ANTHONY	6/26/2013	\$ 62.58
923414	SHELLEY, RUSSELL	6/26/2013	\$ 936.00
923415	SLIGH, TAMMI	6/26/2013	\$ 1,167.84
923416	SOLIS, LAURA	6/26/2013	\$ 2,288.00
923417	TALAMANTES, KRISelda	6/26/2013	\$ 289.03
923418	TAYS, STEVEN	6/26/2013	\$ 441.03
923419	TURNER, MARTIN	6/26/2013	\$ 386.40
923420	VALDEZ, ENRICO	6/26/2013	\$ 638.39
923421	VAQUERA, NORMA	6/26/2013	\$ 71.00

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923422	ZUNIGA, LILIA I	6/26/2013	\$ 22.00
923423	VIOLA G. AGUILAR	6/26/2013	\$ 200.00
923424	HILDA M. GUTIERREZ	6/26/2013	\$ 133.90
923425	ALEJANDRO HERNANDEZ	6/26/2013	\$ 241.02
923426	CYNTHIA DUKE	6/26/2013	\$ 30.13
923427	ROSA LOPEZ	6/26/2013	\$ 60.26
923428	LAW OFFICES OF SCOTT GULLER P.	6/26/2013	\$ 20.00
923429	CHRISTOPHER HINOJOSA	6/26/2013	\$ 390.00
923430	BRYAN D. BLACK	6/26/2013	\$ 122.00
923431	MARK J. SIDEMAN INC.	6/26/2013	\$ 30.00
923432	ARBOR HILLS/ASSISTANT MANAGER	6/26/2013	\$ 65.00
923433	THOMAS RAYMOND OYLER	6/26/2013	\$ 5.00
923434	SHEELAH DAWN SODHI	6/26/2013	\$ 40.00
923435	LINEBARGER, GOGGAN, BLAIR	6/26/2013	\$ 10.00
923436	JAMES E. CARTER	6/26/2013	\$ 180.00
923437	AMADIO B. GARCIA	6/26/2013	\$ 5.00
923438	MARICELA MIRELES	6/26/2013	\$ 7.00
923439	AAA STAMP & ENGRAVING CO	6/26/2013	\$ 288.95
923440	ACADEMY SPORTING GOODS	6/26/2013	\$ 949.95
923441	ALAMO CITY MEDICAL GROUP PA	6/26/2013	\$ 500.00
923442	ALAMO STAMP & ENGRAVING	6/26/2013	\$ 11.95
923443	ALLIED CASTER CO INC	6/26/2013	\$ 253.50
923444	ALM MEDIA LLC	6/26/2013	\$ 149.00
923445	ALTERMAN INC	6/26/2013	\$ 24,900.00
923446	AMEC EARTH & ENVIRONMENTAL INC	6/26/2013	\$ 11,189.52
923447	AMERICAN ASSN OF NOTARIES, INC	6/26/2013	\$ 47.85
923448	AMERICAN BAR ASSOCIATION	6/26/2013	\$ 385.00
923449	AMERICAN PUBLIC WORKS ASSN	6/26/2013	\$ 179.00
923450	ARCHITECTURA SA INC	6/26/2013	\$ 11,250.00
923451	ARNOLD OIL EQUIPMENT CO.	6/26/2013	\$ 352.80
923452	ATKINS NORTH AMERICA INC	6/26/2013	\$ 31,145.00
923453	BANASCO, RAUL	6/26/2013	\$ 29.00
923454	BELL COUNTY JUVENILE PROBATION	6/26/2013	\$ 5,890.00
923455	BEST BUY BUSINESS ADVANTAGE	6/26/2013	\$ 999.99
923456	BOSWORTH PAPERS INC	6/26/2013	\$ 4,867.20
923457	BOYS & GIRLS CLUBS OF SA	6/26/2013	\$ 2,562.13
923458	BRIONES CONSULTING	6/26/2013	\$ 46,472.49
923459	BURGE MARTINEZ CONSULTING INC	6/26/2013	\$ 640.00
923460	CDM SMITH INC	6/26/2013	\$ 43,750.37
923461	CANON SOLUTIONS AMERICA, INC	6/26/2013	\$ 19.64
923462	CANON-FINANCIAL SERVICES	6/26/2013	\$ 341.67
923463	CARRIER CORP	6/26/2013	\$ 13,502.00
923464	CDS/MUERY SERVICES	6/26/2013	\$ 8,653.90
923465	CHEVRON & TEXACO BUS CARD SVCS	6/26/2013	\$ 1,256.28
923466	CITY OF SOMERSET	6/26/2013	\$ 3,500.00
923467	CORRECTIONS PRODUCTS CO	6/26/2013	\$ 1,485.00
923468	CRAFTMASTER HARDWARE CO INC	6/26/2013	\$ 179.95
923469	CROWNE PLAZA RIVERWALK	6/26/2013	\$ 366.00
923470	CTWP LEASING	6/26/2013	\$ 405.81
923471	DE LA GARZA FENCE & SUPL CO	6/26/2013	\$ 3,190.00
923472	DELL MARKETING, LP	6/26/2013	\$ 3,966.46
923473	DISH NETWORK LLC	6/26/2013	\$ 2,518.44
923474	DIXIE FLAG MFG CO	6/26/2013	\$ 60.00
923475	E Z BEL CONSTRUCTION, LLC	6/26/2013	\$ 129,608.40
923476	EAST CENTRAL ISD	6/26/2013	\$ 58.50
923477	EDGEWOOD ISD	6/26/2013	\$ 1,746.53
923478	EVERYDAY LIFE INC	6/26/2013	\$ 11,414.52
923479	FAMILY VIOLENCE PREVENTION SVC	6/26/2013	\$ 1,500.00
923480	FEDEX	6/26/2013	\$ 97.67
923481	FERRELLGAS	6/26/2013	\$ 132.50

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
923482	FOSTER CM GROUP INC	6/26/2013	\$ 1,259.70
923483	FREESE AND NICHOLS INC	6/26/2013	\$ 15,873.89
923484	GARCIA, JUDGE RICARDO H.	6/26/2013	\$ 3,681.06
923485	GEORGE GERVIN YOUTH CENTER INC	6/26/2013	\$ 50.00
923486	GIVLER ENGINEERING INC	6/26/2013	\$ 3,491.21
923487	GOODMAN DISTRIBUTING INC	6/26/2013	\$ 1,167.39
923488	GULF COAST PAPER COMPANY, INC	6/26/2013	\$ 1,889.14
923489	HARLANDALE ISD	6/26/2013	\$ 75.41
923490	HAY COUNTY TREASURER	6/26/2013	\$ 21,700.00
923491	HETRICK, ROBERT F	6/26/2013	\$ 6,000.00
923492	HOME COMFORTS, INC	6/26/2013	\$ 1,551.64
923493	HONEYWELL INTERNATIONAL INC	6/26/2013	\$ 1,920.60
923494	HOPPER, JOYCE F	6/26/2013	\$ 1,087.80
923495	HVJ ASSOCIATES INC	6/26/2013	\$ 1,575.00
923496	INDEPENDENT INSURANCE CENTER	6/26/2013	\$ 50.00
923497	JET-WEB COMMUNICATIONS, LLC	6/26/2013	\$ 402.50
923498	JONES MCCLURE PUBLISHING INC	6/26/2013	\$ 404.40
923499	JP TRAINING & CONSULTING SVS	6/26/2013	\$ 1,000.00
923500	JUDSON INDEPENDENT SCHOOL	6/26/2013	\$ 757.50
923501	KELL MUNOZ	6/26/2013	\$ 6,138.23
923502	KONICA MINOLTA BUS SOLUTIONS	6/26/2013	\$ 95.00
923503	LAGO VISTA VILLAGE APMTS	6/26/2013	\$ 3,328.00
923504	LARRY WUNSCH & ASSOCIATES	6/26/2013	\$ 146.25
923505	LEXIS-NEXIS	6/26/2013	\$ 771.96
923506	LIVENGOOD FEEDS INC	6/26/2013	\$ 27.20
923507	METROPLEX CONTROL SYSTEMS	6/26/2013	\$ 19,210.00
923508	MORRISON SUPPLY COMPANY	6/26/2013	\$ 1,814.00
923509	NATIONAL DROPOUT PREVENTION	6/26/2013	\$ 43.00
923510	NATL ASSN OF DRUG COURT	6/26/2013	\$ 700.00
923511	NEW HOPE CHILDRENS CENTER	6/26/2013	\$ 159.57
923512	NORTHEAST ISD	6/26/2013	\$ 3,818.50
923513	NORTHEAST SA COMM OUTRCH FOR	6/26/2013	\$ 987.50
923514	NORTHSIDE INDEPENDENT SCHOOL	6/26/2013	\$ 570.00
923515	NORTHSIDE ISD	6/26/2013	\$ 1,670.80
923516	ODESSA PUMPS & EQUIPMENT, INC	6/26/2013	\$ 406.00
923517	OMNICARE SAN ANTONIO	6/26/2013	\$ 1,945.04
923518	OSBURN MATERIALS, INC	6/26/2013	\$ 3,869.39
923519	P.E.A.C.E. INITIATIVE	6/26/2013	\$ 5,928.29
923520	PARK ON GOLDFIELD APTS	6/26/2013	\$ 572.00
923521	PARK PLACE RECREATION DESIGNS	6/26/2013	\$ 34,463.00
923522	PITNEY BOWES INC	6/26/2013	\$ 100.84
923523	POLO CLUB APARTMENT	6/26/2013	\$ 1,744.00
923524	PRECISION DELTA CORP	6/26/2013	\$ 36,352.80
923525	PRESTO PRINTING	6/26/2013	\$ 30.00
923526	PROJECT MEND INC	6/26/2013	\$ 2,145.13
923527	PROPAC INC	6/26/2013	\$ 4,915.00
923528	PRTI COMMUNICATIONS	6/26/2013	\$ 5,273.75
923529	RANCHO SIERRA APARTMENTS	6/26/2013	\$ 1,420.00
923530	RH SHACKELFORD	6/26/2013	\$ 12,974.63
923531	ROHNE CO INC	6/26/2013	\$ 1,510.90
923532	ROY MAAS' YOUTH ALTERNATIVES	6/26/2013	\$ 17,962.00
923533	SA INDEPENDENT SCHOOL DISTRICT	6/26/2013	\$ 2,228.31
923534	SAN ANTONIO CAN HIGH SCHOOL	6/26/2013	\$ 608.22
923535	SAN ANTONIO FAMILY ENDEAVORS	6/26/2013	\$ 3,410.00
923536	SAN ANTONIO FOOD BANK INC	6/26/2013	\$ 530.25
923537	SAN ANTONIO POSITIVE	6/26/2013	\$ 150.00
923538	SAN ANTONIO RIVER AUTHORITY	6/26/2013	\$ 5,322.63
923539	SAN JUAN SQUARE II	6/26/2013	\$ 382.00
923540	SANIVAC	6/26/2013	\$ 1,858.06
923541	SANIVAC DAVIS MFG	6/26/2013	\$ 945.00

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923542	SHELL	6/26/2013	\$ 3,368.49
923543	SHELL	6/26/2013	\$ 1,187.58
923544	SIGNS OF SAN ANTONIO	6/26/2013	\$ 127.50
923545	SIRCHIE FINGER PRINT LABS	6/26/2013	\$ 1,790.00
923546	SOMERSET ISD	6/26/2013	\$ 75.00
923547	SOUTH SAN ISD	6/26/2013	\$ 97.50
923548	SOUTHSIDE ISD	6/26/2013	\$ 87.24
923549	SOUTHWEST ISD	6/26/2013	\$ 23.00
923550	ST PETER-ST JOSEPH CHILDREN'S	6/26/2013	\$ 923.52
923551	STERLING'S PUB SAFETY UNIFORMS	6/26/2013	\$ 427.88
923552	SUTTER'S MILL APARTMENTS	6/26/2013	\$ 382.00
923553	TASER INTERNATIONAL	6/26/2013	\$ 1,789.01
923554	TAYLOR TOTAL DENTAL CARE	6/26/2013	\$ 2,577.00
923555	TDCJ-CASHIER OFFICE	6/26/2013	\$ 1,800.00
923556	TEXAS COPIERS & OFFICE	6/26/2013	\$ 475.00
923557	TEXAS TOWING	6/26/2013	\$ 441.80
923558	TEXAS WILSON OFFICE FURNITURE	6/26/2013	\$ 5,110.16
923559	THE HEALTH COLLABORATIVE	6/26/2013	\$ 20,000.00
923560	THE PRINTING & PHOTOGRAPHY DIV	6/26/2013	\$ 3,875.00
923561	TIME WARNER CABLE SAN ANTONIO	6/26/2013	\$ 658.66
923562	TOSHIBA	6/26/2013	\$ 36.34
923563	TOSHIBA OCS	6/26/2013	\$ 1,031.81
923564	TRANSGENOMIC, INC.	6/26/2013	\$ 2,125.00
923565	TRI-STATE EMPLOYMENT SERVICE	6/26/2013	\$ 8,339.83
923566	TRI-TECH FORENSICS INC	6/26/2013	\$ 610.90
923567	TRIPLE-S STEEL SUPPLY	6/26/2013	\$ 155.96
923568	TX COMMISSION ON ENVIRONMENTAL	6/26/2013	\$ 180.75
923569	ULINE INC	6/26/2013	\$ 370.93
923570	UNIFIRST HOLDINGS, INC.	6/26/2013	\$ 17.60
923571	UNINTECH CONSULTING ENGINEERS	6/26/2013	\$ 34,258.74
923572	UNITED SITE SERVICES OF TEXAS	6/26/2013	\$ 100.26
923573	UNIVERSITY HEALTH SYSTEM	6/26/2013	\$ 146,438.12
923574	US POSTMASTER	6/26/2013	\$ 276.00
923575	VARSITY CONTRACTORS, INC.	6/26/2013	\$ 15,250.00
923576	VIA METROPOLITAN TRANSIT	6/26/2013	\$ 1,621.40
923577	VICTORIA CITY- CO HEALTH DEPT	6/26/2013	\$ 21,168.17
923578	VICTORIA CITY-CO HEALTH DEPT	6/26/2013	\$ 123.13
923579	VULCAN MATERIALS COMPANY	6/26/2013	\$ 24,221.76
923580	WEST PAYMENT CENTER	6/26/2013	\$ 322.50
923581	WINFIELD SOLUTIONS LLC	6/26/2013	\$ 273.98
			<b>\$ 1,066,683.99</b>

**EFT PAYMENTS FOR: 06/26/2013**

62613001	ACEVEDO, ROCHELLE	6/26/2013	\$ 140.00
62613002	ADAMS, RAY HARRIS	6/26/2013	\$ 400.00
62613003	ALDAPE, JAIME	6/26/2013	\$ 280.00
62613004	ALEMAN, RAYMUNDO	6/26/2013	\$ 280.00
62613005	AMBROSINO JR, ROBERTO	6/26/2013	\$ 1,384.38
62613006	ANDREWS, JOCELYN C	6/26/2013	\$ 550.00
62613007	BAIN JR, CECIL W	6/26/2013	\$ 700.00
62613008	BARNETT, BYRON E.	6/26/2013	\$ 2,329.16
62613009	BASELUOS, MICHAEL	6/26/2013	\$ 140.00
62613010	BINEHAM, WILLIAM DOUGLAS	6/26/2013	\$ 500.00
62613011	BLAKE, ANGELA LUTHI	6/26/2013	\$ 1,340.00
62613012	BOCQUIN, KAREN	6/26/2013	\$ 1,810.00
62613013	BOGGS, LYNETTE M	6/26/2013	\$ 100.00
62613014	BOWLES, MICHAEL D.	6/26/2013	\$ 2,423.00

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62613015	BOYD, FRANKIE GENEVA	6/26/2013	\$ 50.00
62613016	BRADLEY, MARILYN	6/26/2013	\$ 1,190.00
62613017	BROWN, EDITH Y	6/26/2013	\$ 200.00
62613018	BUSTAMANTE, JOHN M	6/26/2013	\$ 140.00
62613019	CALLAHAN, VINCENT D	6/26/2013	\$ 200.00
62613020	CANTU JR, OSCAR LUIS	6/26/2013	\$ 250.00
62613021	CAVAZOS, CHRISTOPHER D	6/26/2013	\$ 215.00
62613022	CHAIRES, ALBERTO	6/26/2013	\$ 50.00
62613023	CHUMBLEY, W. DWIGHT	6/26/2013	\$ 1,537.50
62613024	COLTON, ANTHONY	6/26/2013	\$ 850.00
62613025	CONNOLLY, THERESA M.	6/26/2013	\$ 50.00
62613026	CORONADO, TODD GIL	6/26/2013	\$ 290.00
62613027	CRAIG, PAMELA	6/26/2013	\$ 300.00
62613028	DAVIDSON, WILLIAM F	6/26/2013	\$ 465.00
62613029	DE HOYOS, JOANN S.	6/26/2013	\$ 100.00
62613030	DE VEGA, GABRIEL	6/26/2013	\$ 165.00
62613031	DEL FIERRO, GLADYS	6/26/2013	\$ 400.00
62613032	DELANO JR., WILLIAM G.	6/26/2013	\$ 650.00
62613033	DELEON, RAYMOND	6/26/2013	\$ 2,958.75
62613034	DOMBART, GEORGE	6/26/2013	\$ 1,404.50
62613035	DUMPH, SUSAN	6/26/2013	\$ 280.00
62613036	EASTLAND, BRITT	6/26/2013	\$ 246.60
62613037	EDELMAN, ANDREW H	6/26/2013	\$ 100.00
62613038	ENGELKE, STEVEN KEITH	6/26/2013	\$ 140.00
62613039	FLORES, GERARDO C	6/26/2013	\$ 190.00
62613040	FRIEDMAN, IVAN M	6/26/2013	\$ 165.00
62613041	FROELICH, ANDREW C	6/26/2013	\$ 50.00
62613042	GARCIA JR, RICHARD L	6/26/2013	\$ 680.00
62613043	GARCIA, CANDICE PAIZ	6/26/2013	\$ 240.00
62613044	GARCIA, JULIA	6/26/2013	\$ 280.00
62613045	GARZA JR, HECTOR R	6/26/2013	\$ 300.00
62613046	GARZA, ANITA PEREZ	6/26/2013	\$ 140.00
62613047	GIER, ROBERT F	6/26/2013	\$ 240.00
62613048	GOMEZ, VICTOR R.	6/26/2013	\$ 150.00
62613049	GONZALEZ, JESSICA A	6/26/2013	\$ 700.00
62613050	GONZALEZ, ROSA MARIA	6/26/2013	\$ 2,405.12
62613051	GRAHAM-ESPARZA, STEPHANIE K	6/26/2013	\$ 140.00
62613052	GUINN, GAMMON	6/26/2013	\$ 100.00
62613053	HAMNER, BRIAN A	6/26/2013	\$ 140.00
62613054	HAN, LING	6/26/2013	\$ 140.00
62613055	HARDY, BRENT R	6/26/2013	\$ 905.00
62613056	HERNANDEZ, JUAN CARLOS	6/26/2013	\$ 400.00
62613057	HICKS, BOB M	6/26/2013	\$ 375.00
62613058	HICKS, JOHN T	6/26/2013	\$ 280.00
62613059	HILLE, THOMAS F	6/26/2013	\$ 150.00
62613060	JACKSON, ISAIAH R	6/26/2013	\$ 400.00
62613061	JENNINGS, JEAN	6/26/2013	\$ 140.00
62613062	KEANE-DAWES, SEAN	6/26/2013	\$ 1,000.00
62613063	KELL, ORLANDO	6/26/2013	\$ 350.00
62613064	LANEMAN, MARK	6/26/2013	\$ 140.00
62613065	LATIMER, MIKE	6/26/2013	\$ 781.00
62613066	LESNIAK, MELISSA	6/26/2013	\$ 125.00
62613067	LEVENSTEIN, BRENDA LOUISE	6/26/2013	\$ 500.00
62613068	LOCK, JEB D	6/26/2013	\$ 858.50
62613069	MARQUEZ, STEVEN G	6/26/2013	\$ 345.00
62613070	MARTINEZ, JANELLE	6/26/2013	\$ 200.00
62613071	MATA, RON H	6/26/2013	\$ 1,100.00
62613072	MAURER, VIRGINIA E	6/26/2013	\$ 240.00
62613073	MAYFIELD, GEOFFERY R	6/26/2013	\$ 400.00
62613074	MCELROY, FRANK M	6/26/2013	\$ 190.00

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62613075	MCLANE, DAVID	6/26/2013	\$ 1,221.25
62613076	MIDDLETON, SUNNY	6/26/2013	\$ 140.00
62613077	MOHR, BLAKELY I	6/26/2013	\$ 1,518.19
62613078	MONTOYA JR., ISIDRO	6/26/2013	\$ 800.00
62613079	NOBLE, SUE	6/26/2013	\$ 140.00
62613080	PARKER, DEBRA L	6/26/2013	\$ 750.00
62613081	PARKER, RANDALL A	6/26/2013	\$ 200.00
62613082	PATTERSON, JULIE BRAY	6/26/2013	\$ 440.00
62613083	PENA, JENNIFER	6/26/2013	\$ 200.00
62613084	PEREZ, ADRIAN A	6/26/2013	\$ 190.00
62613085	PEREZ, ROGER A	6/26/2013	\$ 350.00
62613086	RABAGO, ANTHONY A	6/26/2013	\$ 280.00
62613087	RALEIGH, KAREN O	6/26/2013	\$ 250.00
62613088	RAMOS, FERNANDO	6/26/2013	\$ 140.00
62613089	RICHARDSON, JOEL G	6/26/2013	\$ 100.00
62613090	ROBERTSON, JOHN H	6/26/2013	\$ 300.00
62613091	ROBLES, BEATRICE G	6/26/2013	\$ 75.00
62613092	SANDOVAL, FRANK D	6/26/2013	\$ 140.00
62613093	SETTLE, ELIZABETH A.	6/26/2013	\$ 280.00
62613094	SHAFFER, ROBERT	6/26/2013	\$ 340.00
62613095	SHERROD, NATASHA	6/26/2013	\$ 100.00
62613096	SKINNER, NELSON P.	6/26/2013	\$ 140.00
62613097	SMITH, ANN MARIE	6/26/2013	\$ 350.00
62613098	SMITH, ANTHONY MARTIN	6/26/2013	\$ 1,350.00
62613099	SMITH, STEPHEN	6/26/2013	\$ 500.00
62613100	SPENCER, AMANDA J	6/26/2013	\$ 100.00
62613101	STEPHENSON, BEN A	6/26/2013	\$ 400.00
62613102	THORN, SHARON C	6/26/2013	\$ 1,190.00
62613103	TREVINO, J FERNANDO	6/26/2013	\$ 200.00
62613104	TREVINO, MARIO A	6/26/2013	\$ 2,150.00
62613105	TURTON, MANSEL C	6/26/2013	\$ 280.00
62613106	UZOMBA, GRACE M	6/26/2013	\$ 468.90
62613107	VALDEZ JR., JERRY	6/26/2013	\$ 560.00
62613108	VAUGHN, THOMAS	6/26/2013	\$ 140.00
62613109	VELA, DANIEL	6/26/2013	\$ 1,350.00
62613110	VOLK, DAVID	6/26/2013	\$ 140.00
62613111	WALTERS, DEEPALI MEENU	6/26/2013	\$ 550.00
62613112	WHITE, JEROME	6/26/2013	\$ 300.00
62613113	WOOD III, BERTRAM O.	6/26/2013	\$ 812.50
62613114	WOODARD, DAVID ANDRE	6/26/2013	\$ 300.00
62613115	YOUNG, JOHN P.	6/26/2013	\$ 400.00
62613116	ZAMORA, LAUREN D	6/26/2013	\$ 525.00
62613117	ARAMARK CORRECTIONAL SERVICES	6/26/2013	\$ 53,489.97
62613118	CDW GOVERNMENT, LLC.	6/26/2013	\$ 232.20
62613119	CIVIL ENGINEERING CONSULTANTS	6/26/2013	\$ 10,908.85
62613120	DC DISTRIBUTING	6/26/2013	\$ 14,695.90
62613121	GRAYBAR ELECTRIC CO INC	6/26/2013	\$ 3,529.98
62613122	OFFICE DEPOT INC	6/26/2013	\$ 5,147.03
62613123	SA EXPRESS NEWS	6/26/2013	\$ 12,463.73
62613124	SAN ANTONIO AIDS FOUNDATION	6/26/2013	\$ 12,063.38
62613125	TABB TEXTILE COMPANY, INC.	6/26/2013	\$ 3,397.50
62613126	THOMSON-WEST	6/26/2013	\$ 2,970.98
62613127	TRANE COMPANY	6/26/2013	\$ 1,315.00
62613128	VWR INTERNATIONAL LLC	6/26/2013	\$ 5,036.00
62613129	WASTE MANAGEMENT OF TEXAS INC	6/26/2013	\$ 10,697.37
62613130	XEROX CORPORATION	6/26/2013	\$ 1,489.04
62613131	XEROX CORPORATION	6/26/2013	\$ 301.99
			<b>\$ 197,448.27</b>

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<b>WIRE PAYMENTS FOR: 06/26/2013</b>			
	AETNA		\$ 738,672.24
	HUMANA INSURANCE		\$ 14,257.09
	MINNESOTA LIFE INSURANCE		\$40,662.90
			<u>\$ 793,592.23</u>
	<b>GRAND TOTAL</b>		<u><u>\$2,057,724.49</u></u>