

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/07/2013
DISBURSEMENTS FOR: 05/01/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/01/2013			
918298	AGUILERA, JOSEPH MICK	5/1/2013	\$ 500.00
918299	ARCE, CHRISTOPHER	5/1/2013	\$ 305.00
918300	BAKER, KENNETH	5/1/2013	\$ 140.00
918301	BALDERAS, EDWARD MELENDEZ	5/1/2013	\$ 165.00
918302	BEAL, PHYLLIS J	5/1/2013	\$ 140.00
918303	BECK, THOMAS B.	5/1/2013	\$ 665.00
918304	BELL, KENNETH	5/1/2013	\$ 50.00
918305	BENAVIDES, ALMA	5/1/2013	\$ 240.00
918306	BENAVIDES, MARK H	5/1/2013	\$ 725.00
918307	BENAVIDES, MICHAEL H	5/1/2013	\$ 280.00
918308	BOTARD, ASHLEY	5/1/2013	\$ 140.00
918309	BRAUBACH, ROBERT	5/1/2013	\$ 1,200.00
918310	BRAY, JOHN M	5/1/2013	\$ 200.00
918311	BRIONES, RICARDO	5/1/2013	\$ 140.00
918312	BROOKS, WILLIAM	5/1/2013	\$ 420.00
918313	BUNK, J CHARLES	5/1/2013	\$ 7,654.83
918314	BUTCHER, CHARLES W	5/1/2013	\$ 140.00
918315	BUTLER III, MILTON C.	5/1/2013	\$ 50.00
918316	CACERES, VIVIAN	5/1/2013	\$ 300.00
918317	CALLAHAN, MICHAEL S.	5/1/2013	\$ 480.00
918318	CARRAWAY, ROBERT B	5/1/2013	\$ 330.00
918319	CARRILLO, NINFA GALLEGOS	5/1/2013	\$ 850.00
918320	CASTANON, ORLANDO	5/1/2013	\$ 190.00
918321	CASTILLO, DAVID	5/1/2013	\$ 1,000.00
918322	CASTILLO, EDUARDO	5/1/2013	\$ 140.00
918323	CLAYTON, JARED KYLE	5/1/2013	\$ 305.00
918324	COFFEE, BRENT MICHAEL	5/1/2013	\$ 140.00
918325	COLLINS, MICHAEL J.	5/1/2013	\$ 590.00
918326	COOK, JUSTIN	5/1/2013	\$ 140.00
918327	COOK, MEGAN V	5/1/2013	\$ 245.00
918328	CORBY, KAREN L	5/1/2013	\$ 2,205.00
918329	COX, CORNELIUS N.	5/1/2013	\$ 540.00
918330	CROMEENS, BRIAN MICHAEL	5/1/2013	\$ 100.00
918331	DARLING, MARK	5/1/2013	\$ 1,200.00
918332	DARWIN, CASE JEFFERSON	5/1/2013	\$ 305.00
918333	DAVIS, JOHN FRANCIS	5/1/2013	\$ 480.00
918334	DEEVES, CHRISTOPHER	5/1/2013	\$ 50.00
918335	DEL PRADO, CHRISTINE MARTINO	5/1/2013	\$ 400.00
918336	DELAVAN, MARY KAY	5/1/2013	\$ 300.00
918337	DEWALT, ERIC A.	5/1/2013	\$ 5,930.00
918338	DIACHIN, DEAN A	5/1/2013	\$ 350.00
918339	DOMINGUEZ, ABEL	5/1/2013	\$ 140.00
918340	DUGANNE, BRENDAN	5/1/2013	\$ 400.00
918341	DULLNIG, DARRELL SCOTT	5/1/2013	\$ 420.00
918342	DWIGANS, JAMES L	5/1/2013	\$ 305.00
918343	ECHAVARRIA, JOSEPH	5/1/2013	\$ 100.00
918344	ECKE, JOSEPH R	5/1/2013	\$ 140.00
918345	ESCOBAR, MANUEL	5/1/2013	\$ 350.00
918346	FINCH, MATTHEW L	5/1/2013	\$ 700.00
918347	FISCHER, JONATHAN DANE	5/1/2013	\$ 190.00
918348	FISCHER, JUSTIN	5/1/2013	\$ 140.00
918349	FLORES, RUBEN G	5/1/2013	\$ 590.00
918350	FRANCO, ROY	5/1/2013	\$ 240.00
918351	GARCIA, JAVIER M.	5/1/2013	\$ 500.00
918352	GARCIA, M THERESA	5/1/2013	\$ 140.00
918353	GARZA, AISSA	5/1/2013	\$ 165.00

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DISBURSEMENTS FOR: 05/01/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
918354	GEBBIA, ROBERT F	5/1/2013	\$ 640.00
918355	GOLDWATER, BIANCA ZUNIGA	5/1/2013	\$ 610.00
918356	GOSSEN, MATTHEW NEAL	5/1/2013	\$ 140.00
918357	GRANADOS, MICHAEL DAVID	5/1/2013	\$ 1,290.00
918358	GREEN, KELLY K	5/1/2013	\$ 640.00
918359	GUERRA, MARTIN M	5/1/2013	\$ 200.00
918360	GUERRERO, MONICA ELAINE	5/1/2013	\$ 1,050.00
918361	GUTIERREZ JR, ALBERT M	5/1/2013	\$ 1,159.00
918362	HABY, MARK P	5/1/2013	\$ 140.00
918363	HAJEK III, ANTON PAUL	5/1/2013	\$ 490.00
918364	HAYS, KEVIN	5/1/2013	\$ 140.00
918365	HERNANDEZ, OSCAR	5/1/2013	\$ 640.00
918366	HILL, G SCOTT	5/1/2013	\$ 380.00
918367	HITCHINGS, BARRY	5/1/2013	\$ 620.00
918368	HOWELL, CAITLIN	5/1/2013	\$ 280.00
918369	JAMPALA, VIVEK	5/1/2013	\$ 280.00
918370	JANSSE, ADRIAAN T	5/1/2013	\$ 963.75
918371	JIMENEZ III, ANTONIO	5/1/2013	\$ 1,325.00
918372	JOHNSON, CLARA	5/1/2013	\$ 100.00
918373	JOHNSON, KERBY	5/1/2013	\$ 305.00
918374	JONES, DAYNA	5/1/2013	\$ 540.00
918375	JOYNER, JASON	5/1/2013	\$ 610.00
918376	JOYNER, JONATHAN KUIPERS	5/1/2013	\$ 1,625.00
918377	KALE, ANEETA	5/1/2013	\$ 1,040.00
918378	KARL, ERIC	5/1/2013	\$ 400.00
918379	KEENEY, BRIAN	5/1/2013	\$ 100.00
918380	KETNER, JOHN T	5/1/2013	\$ 240.00
918381	KOBS, ADAM LAKE	5/1/2013	\$ 925.00
918382	KRAMER, SUZANNE	5/1/2013	\$ 665.00
918383	KRIEBEL, JACQUELINE	5/1/2013	\$ 140.00
918384	KUCERA, MEGAN HORDINSKI	5/1/2013	\$ 140.00
918385	KUNTZ IV, JOHN J	5/1/2013	\$ 200.00
918386	LEE, HEE KYU	5/1/2013	\$ 280.00
918387	LEGARRETA, VERONICA I	5/1/2013	\$ 305.00
918388	LEOPOLD, THOMAS C	5/1/2013	\$ 140.00
918389	LEOS, OSCAR	5/1/2013	\$ 500.00
918390	LESNIAK, MELISSA	5/1/2013	\$ 240.00
918391	LEVIS, EARL	5/1/2013	\$ 1,540.00
918392	LONGAKER, KENTON DEEM	5/1/2013	\$ 735.00
918393	LOPEZ, BRANDEN	5/1/2013	\$ 330.00
918394	LOPEZ, CARLOS	5/1/2013	\$ 50.00
918395	LOPEZ, JESUS R.	5/1/2013	\$ 100.00
918396	LOXSOM, ANDREW J	5/1/2013	\$ 445.00
918397	LUNA, LETICIA ANN	5/1/2013	\$ 400.00
918398	MARSHALL, CLEOPHUS N W	5/1/2013	\$ 850.00
918399	MARTINEZ, RAYMOND	5/1/2013	\$ 300.00
918400	MARZ, ASHLEY	5/1/2013	\$ 140.00
918401	MAZAHERI, RASHIN	5/1/2013	\$ 50.00
918402	MCCRAY, HUBERT TODD	5/1/2013	\$ 140.00
918403	MCCRUM, SCOTT	5/1/2013	\$ 1,875.00
918404	MCGINNIS, KELLY	5/1/2013	\$ 780.00
918405	MEYRAT, JAMES	5/1/2013	\$ 490.00
918406	MITCHELL, RUSSELL	5/1/2013	\$ 800.00
918407	MONTGOMERY, PATRICK BARRY	5/1/2013	\$ 2,745.00
918408	MORALES, MARISSA	5/1/2013	\$ 190.00
918409	MORITZ, JAY	5/1/2013	\$ 980.00
918410	NAVAR, JESUS MANUEL	5/1/2013	\$ 140.00
918411	NISBET, JENNIFER	5/1/2013	\$ 140.00
918412	OLTERS DORF, JAMES	5/1/2013	\$ 4,835.00

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918413	ORIHHEL, BRYAN STEWART	5/1/2013	\$ 280.00
918414	ORTIZ, ARNULFO	5/1/2013	\$ 500.00
918415	PERRY, DEBORAH S	5/1/2013	\$ 500.00
918416	PIKER JR, EDWARD P	5/1/2013	\$ 50.00
918417	POLING, MARK	5/1/2013	\$ 165.00
918418	POLLOCK, JULIE B.	5/1/2013	\$ 140.00
918419	PORTER, ROBERT A	5/1/2013	\$ 4,465.00
918420	POWERS, BRIAN	5/1/2013	\$ 1,538.75
918421	PRICE, ASHLEY D	5/1/2013	\$ 1,440.00
918422	RABAGO, ANTHONY A	5/1/2013	\$ 1,080.00
918423	RAMBHOTLA, KAUSHIK	5/1/2013	\$ 140.00
918424	RAMIREZ, ERICKA I	5/1/2013	\$ 140.00
918425	RAMOS, MICHAEL ANTHONY	5/1/2013	\$ 760.00
918426	REECE JR., WILLIAM T.	5/1/2013	\$ 280.00
918427	REEVES, JAMES M	5/1/2013	\$ 300.00
918428	RODRIGUEZ, ALBERTO L	5/1/2013	\$ 950.00
918429	RODRIGUEZ, FRED	5/1/2013	\$ 240.00
918430	ROSENBAACH, BENJAMIN E	5/1/2013	\$ 875.00
918431	RUBIOLA JR., CHARLES	5/1/2013	\$ 640.00
918432	SABRIN, ADAM JASON	5/1/2013	\$ 140.00
918433	SANCHEZ, JESSE M.	5/1/2013	\$ 300.00
918434	SANTOS, TEODORE J	5/1/2013	\$ 305.00
918435	SEPULVEDA JR., JESSE A.	5/1/2013	\$ 140.00
918436	SHAFFER, GEORGE E	5/1/2013	\$ 445.00
918437	SHAUGHNESSY, EDWARD F	5/1/2013	\$ 1,362.50
918438	SHERMAN, KIRK	5/1/2013	\$ 1,255.00
918439	SILVA, JENNIFER WARREN	5/1/2013	\$ 175.00
918440	SIMMONS, GREGORY	5/1/2013	\$ 400.00
918441	SIMON, JEROME M.	5/1/2013	\$ 500.00
918442	SIMPSON, SCOTT	5/1/2013	\$ 600.00
918443	SMITH, SHAWN HILTON	5/1/2013	\$ 200.00
918444	SOUZA, LAWRENCE J	5/1/2013	\$ 165.00
918445	STENBERG, JOE	5/1/2013	\$ 280.00
918446	STOLHANDSKE II, CARL THOMAS	5/1/2013	\$ 1,005.00
918447	STOLHANDSKE, MATT C.	5/1/2013	\$ 1,140.00
918448	SULLIVAN, JEANETTE BURNEY	5/1/2013	\$ 190.00
918449	SYKORA, BRENT THOMAS	5/1/2013	\$ 50.00
918450	TALAMANTEZ JR, PAUL R	5/1/2013	\$ 140.00
918451	TARVER, WALLACE P.	5/1/2013	\$ 140.00
918452	THOMAS, DAVID N	5/1/2013	\$ 140.00
918453	TOCCI, JAMES V	5/1/2013	\$ 1,040.00
918454	TORRES, MINERVA	5/1/2013	\$ 340.00
918455	TRAN, WILLIAM	5/1/2013	\$ 140.00
918456	VALDES, VICTOR M.	5/1/2013	\$ 1,215.00
918457	VALICEK, MICHAEL D.	5/1/2013	\$ 330.00
918458	VOLLMER, ALEXANDER WRIGHT	5/1/2013	\$ 710.00
918459	VAN NESS, JESSE	5/1/2013	\$ 390.00
918460	WALKER, TIMOTHY D	5/1/2013	\$ 600.00
918461	WALTERS, DEEPALI MEENU	5/1/2013	\$ 390.00
918462	WARD, KIMBEL	5/1/2013	\$ 280.00
918463	WEISINGER, CHARLES J	5/1/2013	\$ 420.00
918464	WEMMERT, JUDITH K	5/1/2013	\$ 500.00
918465	WHITE, MARSHALL D	5/1/2013	\$ 415.00
918466	WIEDERMANN, LIBBY LYNN	5/1/2013	\$ 2,550.00
918467	WILSON, DONALD	5/1/2013	\$ 1,414.50
918468	WINTER, JOHN M	5/1/2013	\$ 140.00
918469	WOLF, WARREN ALAN	5/1/2013	\$ 6,075.50
918470	WOODARD, DAVID ANDRE	5/1/2013	\$ 505.00
918471	ZAMORA, MICHAEL R	5/1/2013	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
918472	ZEPEDA, RODOLFO	5/1/2013	\$ 300.00
918473	ZIMMERMAN, RONALD D	5/1/2013	\$ 280.00
918474	KAPPEMEYER, DOUGLAS J	5/1/2013	\$ 225.00
918475	ALVIS, TODD	5/1/2013	\$ 1,689.68
918476	BORG, CARMEN	5/1/2013	\$ 300.00
918477	BRUCE-GONZALES, RANDA L.	5/1/2013	\$ 557.01
918478	CALLANEN, JACQUELYN	5/1/2013	\$ 225.06
918479	FERNANDEZ, MELISSA G	5/1/2013	\$ 208.03
918480	FITZGERALD, JILL	5/1/2013	\$ 177.52
918481	GUAJARDO, ELSA	5/1/2013	\$ 177.52
918482	GUTIERREZ, CARLOS	5/1/2013	\$ 55.00
918483	GUZMAN, RAMIRO	5/1/2013	\$ 164.00
918484	JOHNSTON, WILLIAM	5/1/2013	\$ 230.00
918485	KNOWLES, JIMMY	5/1/2013	\$ 239.00
918486	LACEY SR, MICHAEL	5/1/2013	\$ 164.00
918487	LEITA, CHEREE	5/1/2013	\$ 446.46
918488	LOMELI, ERIC	5/1/2013	\$ 1,175.83
918489	LYDAY, KIMBERLY HOLT	5/1/2013	\$ 481.77
918490	MARTINEZ, GINA	5/1/2013	\$ 943.85
918491	PALACIOS, STEPHEN	5/1/2013	\$ 251.38
918492	PETRY, LYNN	5/1/2013	\$ 55.00
918493	RODRIGUEZ, DAVID	5/1/2013	\$ 279.00
918494	RODRIGUEZ, GILBERT	5/1/2013	\$ 164.00
918495	SOLIS, LAURA	5/1/2013	\$ 1,970.50
918496	TAGUACTA, NANCY	5/1/2013	\$ 136.36
918497	URESTI, ALBERT	5/1/2013	\$ 182.56
918498	VASQUEZ, TONY	5/1/2013	\$ 1,139.76
918499	WILLIAMS, NANCY	5/1/2013	\$ 6.75
918500	AAA STAMP & ENGRAVING CO	5/1/2013	\$ 105.00
918501	ACCESS IMAGING SOLUTIONS LLC	5/1/2013	\$ 4,547.49
918502	ACCURATE FORMS & SUPPLIES	5/1/2013	\$ 2,384.70
918503	ALAMO CITY MEDICAL GROUP PA	5/1/2013	\$ 726.00
918504	ALAMO STAMP & ENGRAVING	5/1/2013	\$ 16.00
918505	ALICE DENTAL ASSOCIATES	5/1/2013	\$ 119.00
918506	AMERICAN CRITICAL ENERGY	5/1/2013	\$ 2,408.38
918507	AMERICAN MUNICIPAL TAX-EXEMPT	5/1/2013	\$ 16,100.00
918508	APPLIED BIOSYSTEMS LLC	5/1/2013	\$ 11,475.95
918509	ARC POINT LABS OF SA & AUSTIN	5/1/2013	\$ 221.00
918510	ARCHITECTURAL DIVISION 8	5/1/2013	\$ 1,375.52
918511	AT&T MOBILITY NATIONAL ACCOUNT	5/1/2013	\$ 38.21
918512	AT&T MOBILITY NATIONAL ACCOUNT	5/1/2013	\$ 269.99
918513	AVALON SOCIAL SERVICES INC	5/1/2013	\$ 324.50
918514	B & H PHOTO VIDEO	5/1/2013	\$ 435.61
918515	BARTHE AND WAHRMAN PA	5/1/2013	\$ 4,000.00
918516	BC PARTNERS FOR YOUTH	5/1/2013	\$ 594.00
918517	BEACH, CORNELIA C	5/1/2013	\$ 400.00
918518	BENSON DESIGN ASSOCIATES	5/1/2013	\$ 55.50
918519	BEXAR COUNTY DETENTION	5/1/2013	\$ 3,971.49
918520	VIBES TECHNOLOGIES, INC.	5/1/2013	\$ 1,439.10
918521	BLUE ARMOR SECURITY SERVICES	5/1/2013	\$ 49,949.23
918522	CALDWELL COUNTRY CHEVROLET	5/1/2013	\$ 1,239.60
918523	CENTENNIAL PRODUCTS INC	5/1/2013	\$ 987.92
918524	CENTRAL TEXAS MEDICAL CENTER	5/1/2013	\$ 1,030.54
918525	CENTRO PARTNERSHIP SAN ANTONIO	5/1/2013	\$ 32,510.00
918526	CHRISTIAN SENIOR SERVICES	5/1/2013	\$ 11,539.50
918527	CLINICAL PATHOLOGY LABORATORY	5/1/2013	\$ 299.25
918528	COOPER EQUIPMENT CO	5/1/2013	\$ 3,142.29
918529	CORRECTIONS SOFTWARE SOLUTIONS	5/1/2013	\$ 17,383.00
918530	CPS ENERGY	5/1/2013	\$ 826.88

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918531	DALLAS CHILDRENS ADVOCACY	5/1/2013	\$ 465.00
918532	DEALERS ELECTRICAL SUPPLY	5/1/2013	\$ 3,188.53
918533	DEER OAKS MENTAL HEALTH	5/1/2013	\$ 1,698.13
918534	DELL MARKETING, LP	5/1/2013	\$ 1,180.47
918535	DISH NETWORK LLC	5/1/2013	\$ 97.24
918536	DLT SOLUTIONS	5/1/2013	\$ 848.88
918537	ECO CARE	5/1/2013	\$ 995.00
918538	EL CARMEN CATHOLIC CHURCH	5/1/2013	\$ 3,049.79
918539	EL CENTRO DEL BARRIO INC	5/1/2013	\$ 313.50
918540	ELITE COUNSELING	5/1/2013	\$ 3,330.00
918541	ESPY DVM DACT, BENJAMIN M	5/1/2013	\$ 92.00
918542	FACILITY SOLUTIONS GROUP	5/1/2013	\$ 742.80
918543	FAITH BASED INSTITUTE	5/1/2013	\$ 846.00
918544	FAMILY SERVICE ASSOC OF SA INC	5/1/2013	\$ 7,747.20
918545	FEDEX	5/1/2013	\$ 308.31
918546	FRANK W ROBINSON POLYGRAPH SVC	5/1/2013	\$ 200.00
918547	GARCIA MD, CESAR ADALBERTO	5/1/2013	\$ 6,750.00
918548	GILBERT, MICHAEL	5/1/2013	\$ 925.00
918549	GRAINGER INC	5/1/2013	\$ 6,225.70
918550	HAVEN FOR HOPE OF BEXAR COUNTY	5/1/2013	\$ 3,019.20
918551	HAY GROUP INC	5/1/2013	\$ 10,583.00
918552	HNTB CORP	5/1/2013	\$ 17,048.08
918553	I PLOW.COM	5/1/2013	\$ 3,000.00
918554	ICS JAIL SUPPLIES INC	5/1/2013	\$ 102.60
918555	IMAGE SOLUTIONS TEXAS	5/1/2013	\$ 9,997.90
918556	INTERNATIONAL BUILDING SVCS.	5/1/2013	\$ 2,200.00
918557	JEFFERSON OUTREACH FOR OLDER	5/1/2013	\$ 1,320.00
918558	JOVEN INC	5/1/2013	\$ 3,204.78
918559	KYOCERA MITA AMERICA INC	5/1/2013	\$ 703.44
918560	KYOCERA MITA AMERICA INC	5/1/2013	\$ 301.98
918561	LOUDFISH LABS	5/1/2013	\$ 400.00
918562	LUBY'S CAFETERIA	5/1/2013	\$ 553.50
918563	MARI RIES, LPC	5/1/2013	\$ 400.00
918564	MOORE MEDICAL LLC	5/1/2013	\$ 1,203.27
918565	MUNOZ AND COMPANY	5/1/2013	\$ 7,544.11
918566	NATIONAL SAFETY COUNCIL	5/1/2013	\$ 480.00
918567	NATIONAL WHOLESALE SUPPLY, INC	5/1/2013	\$ 1,997.11
918568	NEESE, DELBERT	5/1/2013	\$ 1,111.54
918569	NORTH AMERICAN INTERIORS, LLC	5/1/2013	\$ 2,331.18
918570	NORTHEAST SA COMM OUTRCH	5/1/2013	\$ 1,194.50
918571	NPC RESEARCH	5/1/2013	\$ 3,158.42
918572	OAKLEY, PAMELA A OD	5/1/2013	\$ 270.00
918573	OLYMPIC TROPHY CENTER	5/1/2013	\$ 280.50
918574	P.E.A.C.E. INITIATIVE	5/1/2013	\$ 5,473.01
918575	PESI	5/1/2013	\$ 189.99
918576	PITNEY BOWES INC	5/1/2013	\$ 2,581.00
918577	PLEASANT GROVE EQUESTRIAN	5/1/2013	\$ 300.00
918578	PRAXAIR DISTRIBUTION INC	5/1/2013	\$ 338.67
918579	PRESIDIO NETWORKED SOLUTIONS	5/1/2013	\$ 3,725.57
918580	PRESTO PRINTING	5/1/2013	\$ 811.90
918581	PRIME TIME INC	5/1/2013	\$ 122.08
918582	PRODUCTIVITY CENTER INC	5/1/2013	\$ 750.00
918583	PROJECT MEND INC	5/1/2013	\$ 2,676.51
918584	PROJECT QUEST INC	5/1/2013	\$ 3,443.32
918585	RADIOLOGY & IMAGING OF	5/1/2013	\$ 165.00
918586	RDO EQUIPMENT COMPANY	5/1/2013	\$ 108.94
918587	REDWOOD TOXICOLOGY LABORATORY	5/1/2013	\$ 1,660.00
918588	RODZINA INDUSTRIES INC	5/1/2013	\$ 48.00
918589	SA INDEPENDENT SCHOOL DISTRICT	5/1/2013	\$ 135.00

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918590	SAN ANTONIO BUSINESS JOURNAL	5/1/2013	\$ 90.00
918591	SAN ANTONIO BUSINESS JOURNAL	5/1/2013	\$ 135.00
918592	SAN ANTONIO COUNCIL ON ALCOHOL	5/1/2013	\$ 140.00
918593	SAN ANTONIO STATE HOSPITAL	5/1/2013	\$ 38,360.99
918594	SAN MARCOS FAMILY MEDICINE PA	5/1/2013	\$ 463.96
918595	SATELLITE SHELTERS INC	5/1/2013	\$ 8,670.00
918596	SHRED-IT USA INC	5/1/2013	\$ 62.30
918597	SOUTH TEXAS ELEVATOR LLC	5/1/2013	\$ 13,639.00
918598	STEVE MECHLER & ASSOCIATES	5/1/2013	\$ 23,823.00
918599	TAX ASSESSOR-COLLECTORS	5/1/2013	\$ 525.00
918600	TAYLOR TOTAL DENTAL CARE	5/1/2013	\$ 7,591.00
918601	TDCJ-CASHIER OFFICE	5/1/2013	\$ 132.00
918602	TELETRAC, INC.	5/1/2013	\$ 990.00
918603	TERMINIX COMMERCIAL	5/1/2013	\$ 63.00
918604	TEXAS CORRECTIONS ASSOCIATION	5/1/2013	\$ 390.00
918605	TEXAS ELECTRONIC SYSTEM	5/1/2013	\$ 3,998.00
918606	THE HART BEAT	5/1/2013	\$ 89.10
918607	TIME WARNER CABLE SAN ANTONIO	5/1/2013	\$ 926.70
918608	TOSHIBA	5/1/2013	\$ 295.00
918609	TOSHIBA OCS	5/1/2013	\$ 16,102.51
918610	TRIPLE-S STEEL SUPPLY	5/1/2013	\$ 475.20
918611	TURNER CONSTRUCTION COMPANY	5/1/2013	\$ 1,396,111.48
918612	TYCO INTEGRATED SECURITY	5/1/2013	\$ 399.63
918613	UNIVERSITY OF TEXAS AT AUSTIN	5/1/2013	\$ 325.00
918614	UNIVERSITY PHYSICIANS GROUP	5/1/2013	\$ 7,220.00
918615	VISIONQUEST NATIONAL LTD	5/1/2013	\$ 6,825.00
918616	WAREAGLE SECURITY SERVICES	5/1/2013	\$ 800.00
918617	WELLMED CHARITABLE FOUNDATION	5/1/2013	\$ 4,781.86
918618	WEST PAYMENT CENTER	5/1/2013	\$ 112.20
918619	WORLDWIDE PEST CONTROL INC	5/1/2013	\$ 137.50
918620	YOUNG WOMEN'S CHRISTIAN	5/1/2013	\$ 1,868.70
			\$ 1,964,915.30

EFT PAYMENTS FOR: 05/01/2013

50113001	ACEVEDO, ROCHELLE	5/1/2013	\$ 480.00
50113002	ADAMS, EDWARD H	5/1/2013	\$ 1,040.00
50113003	AGUILERA, JUAN P.	5/1/2013	\$ 140.00
50113004	ALEMAN, RAYMUNDO	5/1/2013	\$ 140.00
50113005	AMBROSINO JR, ROBERTO	5/1/2013	\$ 400.00
50113006	ANDREWS, JOCELYN C	5/1/2013	\$ 600.00
50113007	ARRIAGA, MONICA G	5/1/2013	\$ 380.00
50113008	BASELUOS, MICHAEL	5/1/2013	\$ 600.00
50113009	BASS, JUAN	5/1/2013	\$ 440.00
50113010	BLAKE, ANGELA LUTHI	5/1/2013	\$ 870.00
50113011	BOHAC, JOSEPH K	5/1/2013	\$ 140.00
50113012	BOYD, FRANKIE GENEVA	5/1/2013	\$ 315.00
50113013	BRADLEY, MARILYN	5/1/2013	\$ 290.00
50113014	BRITO, MARIA T.	5/1/2013	\$ 500.00
50113015	BUSTAMANTE, JOHN M	5/1/2013	\$ 190.00
50113016	CALLAHAN, VINCENT D	5/1/2013	\$ 1,200.00
50113017	CANTRELL, ANTHONY B	5/1/2013	\$ 140.00
50113018	CANTU JR, OSCAR LUIS	5/1/2013	\$ 280.00
50113019	CAVAZOS, CHRISTOPHER D	5/1/2013	\$ 165.00
50113020	CHAIRES, ALBERTO	5/1/2013	\$ 140.00
50113021	CHRISTIAN, MLISS	5/1/2013	\$ 455.00
50113022	CHURCH, RYAN W	5/1/2013	\$ 490.00

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DISBURSEMENTS FOR: 05/01/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50113023	COLTON, ANTHONY	5/1/2013	\$ 165.00
50113024	CONNOLLY, THERESA M.	5/1/2013	\$ 640.00
50113025	CORONADO, TODD GIL	5/1/2013	\$ 750.00
50113026	COSGROVE, RONALD B.	5/1/2013	\$ 140.00
50113027	DASAN, ROLAND	5/1/2013	\$ 50.00
50113028	DAVIDSON, WILLIAM F	5/1/2013	\$ 1,070.00
50113029	DE HOYOS, JOANN S.	5/1/2013	\$ 1,030.00
50113030	DE VEGA, GABRIEL	5/1/2013	\$ 140.00
50113031	DEL FIERRO, GLADYS	5/1/2013	\$ 75.00
50113032	DELANO JR., WILLIAM G.	5/1/2013	\$ 900.00
50113033	DOMBART, GEORGE	5/1/2013	\$ 140.00
50113034	DUMPH, SUSAN	5/1/2013	\$ 605.00
50113035	EARLY, GLORIA YATES	5/1/2013	\$ 380.00
50113036	ENGELKE, STEVEN KEITH	5/1/2013	\$ 140.00
50113037	FIDLER JR, DONALD H	5/1/2013	\$ 150.00
50113038	FLORES, GERARDO C	5/1/2013	\$ 490.00
50113039	FROELICH, ANDREW C	5/1/2013	\$ 865.00
50113040	FUTRELL, F ALAN	5/1/2013	\$ 400.00
50113041	GAONA, ROBERT	5/1/2013	\$ 355.00
50113042	GARCIA JR, RICHARD L	5/1/2013	\$ 140.00
50113043	GARCIA, CANDICE PAIZ	5/1/2013	\$ 640.00
50113044	GARCIA, JOHN JOSEPH	5/1/2013	\$ 290.00
50113045	GARCIA, JULIA	5/1/2013	\$ 750.00
50113046	GONZALEZ, JESSICA A	5/1/2013	\$ 140.00
50113047	GRAHAM, CORETTA	5/1/2013	\$ 225.00
50113048	GRAHAM-ESPARZA, STEPHANIE K	5/1/2013	\$ 450.00
50113049	HAN, LING	5/1/2013	\$ 140.00
50113050	HARDY, BRENT R	5/1/2013	\$ 350.00
50113051	HARKIEWICZ, STEVEN N	5/1/2013	\$ 420.00
50113052	HERNANDEZ, LEE	5/1/2013	\$ 800.00
50113053	HICKS, BOB M	5/1/2013	\$ 100.00
50113054	HICKS, JUNIUS F	5/1/2013	\$ 1,105.00
50113055	HILL, DALE L.	5/1/2013	\$ 150.00
50113056	HUFF, C WAYNE	5/1/2013	\$ 400.00
50113057	HUNT, JAMES KENDALL	5/1/2013	\$ 280.00
50113058	JACKSON, ISAIAH R	5/1/2013	\$ 400.00
50113059	JARMON, JAMISSA LYNNE	5/1/2013	\$ 4,733.25
50113060	JENNINGS, JEAN	5/1/2013	\$ 1,487.50
50113061	KARAM, DAMON P	5/1/2013	\$ 150.00
50113062	KELLEY, JEFF D	5/1/2013	\$ 500.00
50113063	KESSLER JR, WILLIAM F.	5/1/2013	\$ 280.00
50113064	KVINTA, BRADFORD R	5/1/2013	\$ 280.00
50113065	LAGWAY, DENISE M	5/1/2013	\$ 600.00
50113066	LATIMER, MIKE	5/1/2013	\$ 1,556.10
50113067	LEVENSTEIN, BRENDA LOUISE	5/1/2013	\$ 140.00
50113068	LOCK, JEB D	5/1/2013	\$ 2,047.75
50113069	LOWE, ALLEN K	5/1/2013	\$ 420.00
50113070	MARQUEZ, STEVEN G	5/1/2013	\$ 485.00
50113071	MATA, RON H	5/1/2013	\$ 440.00
50113072	MAURER, VIRGINIA E	5/1/2013	\$ 1,440.00
50113073	MAYFIELD, GEOFFERY R	5/1/2013	\$ 200.00
50113074	MCELROY, FRANK M	5/1/2013	\$ 140.00
50113075	MEZA, VELIA J	5/1/2013	\$ 140.00
50113076	MIDDLETON, SUNNY	5/1/2013	\$ 165.00
50113077	NOBLE, SUE	5/1/2013	\$ 300.00
50113078	PARKER, DEBRA L	5/1/2013	\$ 300.00
50113079	PATE JR, ROBERT C	5/1/2013	\$ 200.00
50113080	PATTERSON, JULIE BRAY	5/1/2013	\$ 2,643.05
50113081	PENA, JENNIFER	5/1/2013	\$ 1,265.00

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50113082	PEPLINSKI, JAMES B	5/1/2013	\$ 565.00
50113083	PEREZ, ADRIAN A	5/1/2013	\$ 190.00
50113084	PEREZ, LINDA IRENE	5/1/2013	\$ 295.00
50113085	POLUNSKY, ANDREA C	5/1/2013	\$ 25.00
50113086	RALEIGH, KAREN O	5/1/2013	\$ 140.00
50113087	RAMIREZ, CARMEN M	5/1/2013	\$ 165.00
50113088	RICHARDSON, JOEL G	5/1/2013	\$ 440.00
50113089	RITENOUR JR, JOHN J	5/1/2013	\$ 3,646.00
50113090	ROBLES, BEATRICE G	5/1/2013	\$ 500.00
50113091	RODRIGUEZ JR, MANUEL C.	5/1/2013	\$ 500.00
50113092	RODRIGUEZ, CHRISTOPHER PAUL	5/1/2013	\$ 500.00
50113093	ROPER, MEGAN	5/1/2013	\$ 200.00
50113094	ROUSE, STEVEN	5/1/2013	\$ 140.00
50113095	SANDOVAL, DANIEL	5/1/2013	\$ 140.00
50113096	SANDOVAL, FRANK D	5/1/2013	\$ 1,533.33
50113097	SHELLER, TERESA RACHEL	5/1/2013	\$ 405.00
50113098	SEBASTIAN, LELAND A.	5/1/2013	\$ 175.00
50113099	SETTLE, ELIZABETH A.	5/1/2013	\$ 580.00
50113100	SHAFFER, ROBERT	5/1/2013	\$ 290.00
50113101	SKINNER, NELSON P.	5/1/2013	\$ 140.00
50113102	SLIMANE, NATHAN W	5/1/2013	\$ 165.00
50113103	SMITH, ANN MARIE	5/1/2013	\$ 940.00
50113104	SMITH, STEPHEN	5/1/2013	\$ 280.00
50113105	SOYARS, JODI S	5/1/2013	\$ 536.25
50113106	SPENCER, AMANDA J	5/1/2013	\$ 355.00
50113107	THORN, SHARON C	5/1/2013	\$ 240.00
50113108	TUDON, HORACIO M.	5/1/2013	\$ 150.00
50113109	TURTON, MANSEL C	5/1/2013	\$ 165.00
50113110	UZOMBA, GRACE M	5/1/2013	\$ 50.00
50113111	VALDEZ JR., JERRY	5/1/2013	\$ 400.00
50113112	VARGAS, ROBERTO S.	5/1/2013	\$ 400.00
50113113	VASQUEZ, PAUL	5/1/2013	\$ 140.00
50113114	VAUGHN, THOMAS	5/1/2013	\$ 640.00
50113115	VELA, DANIEL	5/1/2013	\$ 150.00
50113116	VOLK, DAVID	5/1/2013	\$ 1,205.00
50113117	WHITE, JEROME	5/1/2013	\$ 665.00
50113118	WHITE, MICHAEL W.	5/1/2013	\$ 300.00
50113119	WILSON, GREGORY L	5/1/2013	\$ 445.00
50113120	WOOD III, BERTRAM O.	5/1/2013	\$ 280.00
50113121	YOUNG, JOHN P.	5/1/2013	\$ 140.00
50113122	ZAMORA, LAUREN D	5/1/2013	\$ 800.00
50113123	ZIMMERMAN, MARVIN B	5/1/2013	\$ 900.00
50113124	4M YOUTH SERVICES INC	5/1/2013	\$ 5,949.00
50113125	AIRGAS SOUTHWEST	5/1/2013	\$ 144.94
50113126	ALAMO AREA RESOURCE CENTER	5/1/2013	\$ 32,377.11
50113127	ARAMARK CORRECTIONAL SERVICES	5/1/2013	\$ 105,364.55
50113128	BURNS BUSINESS FORMS & SYSTEMS	5/1/2013	\$ 603.90
50113129	CENTER FOR HEALTH CARE SVCS	5/1/2013	\$ 140,373.04
50113130	GRAYBAR ELECTRIC CO INC	5/1/2013	\$ 1,358.31
50113131	INDOFF INCORPORATED	5/1/2013	\$ 466.65
50113132	LA PRENSA	5/1/2013	\$ 414.00
50113133	MPL LIMITED PARTNERSHIP	5/1/2013	\$ 28,000.00
50113134	MUJERES UNIDAS CONTRA EL SIDA	5/1/2013	\$ 300.00
50113135	OFFICE DEPOT INC	5/1/2013	\$ 58,434.31
50113136	RECASSA TRUST	5/1/2013	\$ 10,552.00
50113137	ROBEY ARCHITECTURE, INC.	5/1/2013	\$ 8,151.75
50113138	SAN ANTONIO AIDS FOUNDATION	5/1/2013	\$ 63,692.35
50113139	SERVICES BY VITAL SIGNS INC	5/1/2013	\$ 192.50
50113140	THE RAPE CRISIS CENTER	5/1/2013	\$ 7,475.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50113141	VOICE & DATA NETWORKS INC	5/1/2013	\$ 405.00
50113142	VWR INTERNATIONAL LLC	5/1/2013	\$ 1,975.19
50113143	WASTE MANAGEMENT OF TEXAS INC	5/1/2013	\$ 984.60
			\$ 531,702.43

WIRE PAYMENTS FOR: 05/01/2013

WIRE 4TH COURT OF APPEALS	\$ 15,390.69
WIRE AETNA	\$ 827,129.03
WIRE CHASE BANK - PURCHASING CARD	\$ 61,014.50
WIRE CHASE BANK - TRAVEL CARD	\$ 61,782.86
WIRE HUMANA INSURANCE	\$ 32,049.14
WIRE TRI STAR	\$ 32,191.16
\$ 1,029,557.38	

PAYROLL PAYMENTS FOR: 04/30/2013

FICA	\$ 661,672.28
GROSS	\$ 9,159,828.72
TCDRS	
\$ 9,821,501.00	

VENUE PAYMENTS FOR: APRIL

AUSTIN TURF AND TRACTOR	\$ 39,188.00
BARTLETT COCKE INC	\$ 781,548.00
CATO ELECTRIC COMPANY	\$ 119,608.69
CITY OF SAN ANTONIO	\$ 10,172.50
FUGRO CONSULTANTS LP	\$ 12,747.25
GUIDO BROTHERS CONSTRUCTION	\$ 388,275.45
HKS INC	\$ 13,438.85
JEFF ZUNKER SPECIALTY PRODUCTS	\$ 2,910.00
JUPE ENVIRONMENTAL INC	\$ 8,600.00
KILLIS ALMOND ARCHITECTS PC	\$ 8,021.32
LATITUDE ARCHITECTS INC	\$ 1,820.00
LINBECK/ZACHRY JOINT VENTURE	\$ 420,458.06
M J BOYLE GENERAL CONTRACT	\$ 295,599.74
MISSION RESTAURANT SUPPLY	\$ 21,477.53
MUNOZ AND COMPANY	\$ 72,096.59
O'CONNOR & KEZAR	\$ 2,533.50
PAPE-DAWSON ENGINEERS INC	\$ 4,478.37
PROFESSIONAL SVC INDUST INC	\$ 22,890.00
PROJECT CONTROL OF TX INC	\$ 12,190.87
RABA-KISTNER CONSULTANTS INC	\$ 15,252.47
SAN ANTONIO MISSIONS	\$ 500.00
SAN ANTONIO WATER SYSTEMS	\$ 20,569.40
TELESFORO J PINALES JR	\$ 5,565.06
TEXSTAR ENTERPRISES INC	\$ 193,361.64
THE WHITING -TURNER	\$ 647,841.59
UNIV OF THE INCARNATE WORD	\$ 321,069.45
VICKREY & ASSOCIATES INC	\$ 16,490.44
WILLIAM E EPP & ASSOCIATE	\$ 1,171.20

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 3,459,875.97</u>
		GRAND TOTAL	<u><u>\$ 16,807,552.08</u></u>

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DISBURSEMENTS FOR: 05/03/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/03/2013			
918621	ACEVEDO, PAUL R.	5/3/2013	\$ 140.00
918622	BALDERAS, EDWARD MELENDEZ	5/3/2013	\$ 140.00
918623	BASILE, KARL ANTHONY	5/3/2013	\$ 475.00
918624	BAUGH, GEORGE W.	5/3/2013	\$ 1,183.66
918625	BEAL, PHYLLIS J	5/3/2013	\$ 165.00
918626	BELL, KENNETH	5/3/2013	\$ 165.00
918627	BENAVIDES, ALMA	5/3/2013	\$ 280.00
918628	BENAVIDES, MARK H	5/3/2013	\$ 140.00
918629	BOTARD, ASHLEY	5/3/2013	\$ 216.67
918630	BRASWELL, MARK E.	5/3/2013	\$ 685.30
918631	BROWN, CELESTE	5/3/2013	\$ 240.00
918632	BUTCHER, CHARLES W	5/3/2013	\$ 280.00
918633	BYINGTON, RICARDO A	5/3/2013	\$ 545.00
918634	CALDAROLA, GAYLE	5/3/2013	\$ 387.00
918635	CAMPBELL, R DOUGLAS	5/3/2013	\$ 850.00
918636	CASTANON, ORLANDO	5/3/2013	\$ 455.00
918637	CLARKE, PATRICK EMMETT	5/3/2013	\$ 165.00
918638	COHEN, LAWRENCE MICHAEL	5/3/2013	\$ 215.00
918639	COOK, MEGAN V	5/3/2013	\$ 333.31
918640	CORBY, KAREN L	5/3/2013	\$ 315.00
918641	CRUZ, JASON	5/3/2013	\$ 860.00
918642	CURA JR, OMAR	5/3/2013	\$ 550.00
918643	DARLING, MARK	5/3/2013	\$ 675.00
918644	DARWIN, CASE JEFFERSON	5/3/2013	\$ 625.00
918645	DAVIS, JOHN FRANCIS	5/3/2013	\$ 140.00
918646	DAVIS, SHEY	5/3/2013	\$ 600.00
918647	DELAVAN, MARY KAY	5/3/2013	\$ 3,541.20
918648	DEVEAU, PATRICIA BLASCHKE	5/3/2013	\$ 1,110.00
918649	DOMINGUEZ, ABEL	5/3/2013	\$ 190.00
918650	DOOLING, WILLIAM T	5/3/2013	\$ 525.00
918651	DWIGANS, JAMES L	5/3/2013	\$ 140.00
918652	EAKLE, JOANNE	5/3/2013	\$ 825.00
918653	EFRON, LORAIN	5/3/2013	\$ 140.00
918654	FAGAN, WILLIAM M	5/3/2013	\$ 170.00
918655	FINCH, MATTHEW L	5/3/2013	\$ 670.00
918656	FISCHER, JUSTIN	5/3/2013	\$ 140.00
918657	FISHER, ELIZABETH ANN	5/3/2013	\$ 450.00
918658	FRANCO, ROY	5/3/2013	\$ 165.00
918659	FUENTES-VALDEZ, MARY E	5/3/2013	\$ 933.97
918660	GADDIS, HOWARD	5/3/2013	\$ 425.00
918661	GARCIA, M THERESA	5/3/2013	\$ 305.00
918662	GARCIA-VALDEZ, LUCINDA	5/3/2013	\$ 130.00
918663	GARZA, CECILIA	5/3/2013	\$ 987.75
918664	GEBBIA, ROBERT F	5/3/2013	\$ 340.00
918665	GOLD, CHARLES E	5/3/2013	\$ 125.00
918666	GREEN, KELLY K	5/3/2013	\$ 140.00
918667	GUERRERO, MONICA ELAINE	5/3/2013	\$ 650.00
918668	HABY, MARK P	5/3/2013	\$ 140.00
918669	HAJEK III, ANTON PAUL	5/3/2013	\$ 190.00
918670	HARDY, MILAGROS LAURA	5/3/2013	\$ 932.85
918671	HERNANDEZ, FLAVIO	5/3/2013	\$ 290.00
918672	HILL, G SCOTT	5/3/2013	\$ 280.00
918673	HUFF, YOLANDA T	5/3/2013	\$ 1,125.00
918674	JOYNER, JASON	5/3/2013	\$ 140.00
918675	JOYNER, JONATHAN KUIPERS	5/3/2013	\$ 545.00
918676	KALE, ANEETA	5/3/2013	\$ 300.00

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918677	KEENEY, BRIAN	5/3/2013	\$ 50.00
918678	KEILER, WILLIAM G	5/3/2013	\$ 1,000.00
918679	KIRKWOOD, MARKES E	5/3/2013	\$ 405.00
918680	KNOWLES, BRENDA LEE	5/3/2013	\$ 250.00
918681	KRAMER, SUZANNE	5/3/2013	\$ 305.00
918682	KUCERA, MEGAN HORDINSKI	5/3/2013	\$ 150.00
918683	LAFUENTE-GAONA, CYNTHIA	5/3/2013	\$ 525.00
918684	LAUGHLIN, JUDITH A.	5/3/2013	\$ 150.00
918685	LEGARRETA, VERONICA I	5/3/2013	\$ 50.00
918686	LLANAS, MAUREEN K	5/3/2013	\$ 250.00
918687	LONGAKER, KENTON DEEM	5/3/2013	\$ 491.63
918688	LOPEZ, BRANDEN	5/3/2013	\$ 1,175.00
918689	LOPEZ, CARLOS	5/3/2013	\$ 50.00
918690	LOPEZ, JESUS R.	5/3/2013	\$ 140.00
918691	LOXSOM, ANDREW J	5/3/2013	\$ 2,495.00
918692	LUNA, LETICIA ANN	5/3/2013	\$ 165.00
918693	MARTINEZ DE VARA, ARTURO	5/3/2013	\$ 140.00
918694	MARTINEZ, SOPHIA	5/3/2013	\$ 240.00
918695	MARZ, ASHLEY	5/3/2013	\$ 165.00
918696	MAZAHERI, RASHIN	5/3/2013	\$ 190.00
918697	MCGINNIS, KELLY	5/3/2013	\$ 330.00
918698	MEYRAT, JAMES	5/3/2013	\$ 200.00
918699	MILES, JANICE	5/3/2013	\$ 2,125.00
918700	MONTGOMERY, PATRICK BARRY	5/3/2013	\$ 250.00
918701	MORGAN, M. FAYE	5/3/2013	\$ 450.00
918702	MORRISON, CARLA B	5/3/2013	\$ 261.31
918703	NISBET, JENNIFER	5/3/2013	\$ 165.00
918704	OLTERS DORF, JAMES	5/3/2013	\$ 140.00
918705	PEARSALL, ALANA	5/3/2013	\$ 680.00
918706	PERALES, RAUL	5/3/2013	\$ 175.00
918707	PIKER JR, EDWARD P	5/3/2013	\$ 150.00
918708	PINA, JOE A	5/3/2013	\$ 150.00
918709	POLING, MARK	5/3/2013	\$ 240.00
918710	POLLOCK, JULIE B.	5/3/2013	\$ 1,150.00
918711	POWERS, BRIAN	5/3/2013	\$ 200.00
918712	PREECE, ANDREW GEORGE	5/3/2013	\$ 140.00
918713	PREVITI, DAPHNE	5/3/2013	\$ 750.00
918714	RAIGN, MICHAEL S.	5/3/2013	\$ 100.00
918715	RAMOS, MICHAEL ANTHONY	5/3/2013	\$ 100.00
918716	REEVES, JAMES M	5/3/2013	\$ 305.00
918717	RODRIGUEZ JR, RAMON S	5/3/2013	\$ 925.00
918718	ROSS, TRACY E	5/3/2013	\$ 590.00
918719	RUBIOLA JR., CHARLES	5/3/2013	\$ 365.00
918720	SALAZAR, ENRIQUE A	5/3/2013	\$ 100.00
918721	SANCHEZ, JESSE M.	5/3/2013	\$ 150.00
918722	SANTOS, TEODORE J	5/3/2013	\$ 50.00
918723	SHAFFER, GEORGE E	5/3/2013	\$ 165.00
918724	SHAW III, WILLIAM H	5/3/2013	\$ 400.00
918725	SHEFFIELD, SHAWN D	5/3/2013	\$ 995.00
918726	SHERMAN, KIRK	5/3/2013	\$ 470.00
918727	SOUZA, LAWRENCE J	5/3/2013	\$ 140.00
918728	SOWELL, SCOTT A	5/3/2013	\$ 1,390.00
918729	STOLHANDSKE II, CARL THOMAS	5/3/2013	\$ 700.00
918730	STRICKLAND, AMANDA	5/3/2013	\$ 165.00
918731	SULLIVAN, JEANETTE BURNEY	5/3/2013	\$ 660.55
918732	TABET, CHARLES K.	5/3/2013	\$ 1,100.00
918733	THOMAS, DAVID N	5/3/2013	\$ 140.00
918734	VALICEK, MICHAEL D.	5/3/2013	\$ 140.00
918735	VALLADARES, MARLON	5/3/2013	\$ 170.00

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918736	VOLLMER, ALEXANDER WRIGHT	5/3/2013	\$ 355.00
918737	VAN NESS, JESSE	5/3/2013	\$ 165.00
918738	VARA, MELISSA	5/3/2013	\$ 140.00
918739	VOIGT, LISA	5/3/2013	\$ 290.00
918740	WALTERS, DEEPALI MEENU	5/3/2013	\$ 140.00
918741	WARD, KIMBEL	5/3/2013	\$ 140.00
918742	WARNER, JAMES M	5/3/2013	\$ 171.00
918743	WEISINGER, CHARLES J	5/3/2013	\$ 460.00
918744	WHITT, IRENE	5/3/2013	\$ 100.00
918745	WILKE, STEPHANIE H	5/3/2013	\$ 300.00
918746	WILLIS, DAVID L.	5/3/2013	\$ 403.47
918747	WINGET-HERNANDEZ, LAURA	5/3/2013	\$ 225.00
918748	WOODARD, DAVID ANDRE	5/3/2013	\$ 140.00
918749	ZAPATA, RAYMON	5/3/2013	\$ 280.00
918750	ZIMMERMAN, RONALD D	5/3/2013	\$ 165.00
918751	ADAMS, GINA LICATA	5/3/2013	\$ 18.00
918752	ANDERSON, JARVIS	5/3/2013	\$ 456.70
918753	BARNES, KRISTEN	5/3/2013	\$ 189.10
918754	BEAN, SUSAN	5/3/2013	\$ 172.15
918755	CAMERON, ROBIN	5/3/2013	\$ 33.86
918756	CEDILLO, JACLYNN	5/3/2013	\$ 47.73
918757	CHAPA, LEESA	5/3/2013	\$ 22.60
918758	COOK, HOWITT	5/3/2013	\$ 372.00
918759	ERICKSEN, SCOTT	5/3/2013	\$ 70.61
918760	ESCAMILLA, FELIX	5/3/2013	\$ 112.52
918761	GEIGER, JEANNE	5/3/2013	\$ 74.37
918762	GRAHAM JR, ZACHARY	5/3/2013	\$ 8.56
918763	HARRIS, GLORIA	5/3/2013	\$ 31.08
918764	HESTER, CHERYL	5/3/2013	\$ 210.00
918765	JACKSON SPENCER, JUDGE POLLY	5/3/2013	\$ 10.00
918766	KELLY, LYDIA	5/3/2013	\$ 117.11
918767	LOPEZ, MONICA	5/3/2013	\$ 33.60
918768	MARTINEZ, ISIDRO	5/3/2013	\$ 118.77
918769	MCMANUS, KEVIN	5/3/2013	\$ 121.55
918770	MOBLEY, LISA	5/3/2013	\$ 48.60
918771	NEDRICH, TRAVIS	5/3/2013	\$ 22.05
918772	ORTA, RAMON	5/3/2013	\$ 595.00
918773	PAGE, NICOLAS JAMES DIDELOT	5/3/2013	\$ 61.05
918774	THOMPSON, TONYA	5/3/2013	\$ 228.46
918775	TORRES-STAHN, CATHERINE	5/3/2013	\$ 207.00
918776	TORRES-STAHN, CATHERINE	5/3/2013	\$ 45.93
918777	VELASQUEZ, STEPHANIE LEE	5/3/2013	\$ 45.19
918778	VILLARREAL, ERNESTO	5/3/2013	\$ 24.86
918779	ZERMENO, NANCY	5/3/2013	\$ 101.79
918780	MIKE LATIMER	5/3/2013	\$ 643.25
918781	SOCIAL SECURITY ADMINISTRATION	5/3/2013	\$ 4,520.84
918782	119 PLACID LTD	5/3/2013	\$ 8,580.10
918783	A & A BODY FRAME AND PAINT	5/3/2013	\$ 18,624.31
918784	A RIFKIN COMPANY	5/3/2013	\$ 1,193.00
918785	A-PEST-OR-US PEST CONTROL INC	5/3/2013	\$ 125.00
918786	AAA STAMP & ENGRAVING CO	5/3/2013	\$ 445.00
918787	ALAMO AREA COUNCIL OF GOV'T	5/3/2013	\$ 450.00
918788	ALAMO AUTO GLASS	5/3/2013	\$ 282.00
918789	ALAMO CITY MEDICAL GROUP PA	5/3/2013	\$ 816.00
918790	ALLIED FIRE PROTECTION SA LP	5/3/2013	\$ 242.00
918791	AMERICAN RED CROSS	5/3/2013	\$ 405.00
918792	AMERICAN SIGNAL COMPANY	5/3/2013	\$ 9,000.00
918793	ANALYTICAL SCIENTIFIC LTD	5/3/2013	\$ 983.93
918794	ANCIRA CHRYSLER JEEP DODGE	5/3/2013	\$ 3,326.69

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918795	ARBER INC	5/3/2013	\$ 65.00
918796	AVERY OIL COMPANY	5/3/2013	\$ 665.00
918797	B & H PHOTO VIDEO	5/3/2013	\$ 950.56
918798	BEAR WHEEL ALIGNMENT & GARAGE	5/3/2013	\$ 405.00
918799	BENNETT, DENISE E	5/3/2013	\$ 60.00
918800	BENSON DESIGN ASSOCIATES	5/3/2013	\$ 380.00
918801	BEXAR COUNTY DETENTION	5/3/2013	\$ 2,630.68
918802	BIG TEX FIRE PROTECTION	5/3/2013	\$ 4,600.00
918803	BLUE VALLEY APARTMENT	5/3/2013	\$ 1,725.00
918804	BOB BARKER COMPANY, INC	5/3/2013	\$ 25,326.32
918805	BOSWORTH PAPERS INC	5/3/2013	\$ 886.22
918806	CALDWELL COUNTRY CHEVROLET	5/3/2013	\$ 35,789.00
918807	CALIENTE HARLEY-DAVIDSON	5/3/2013	\$ 5,901.93
918808	CAPITAL EXCAVATION COMPANY	5/3/2013	\$ 129,992.32
918809	CASIAS, EDWARD	5/3/2013	\$ 394.00
918810	CHRISTUS SPOHN HOSP ALICE	5/3/2013	\$ 3,947.07
918811	CITY OF UNIVERSAL CITY	5/3/2013	\$ 30,642.77
918812	COBB TIME EQUIPMENT, INC	5/3/2013	\$ 204.00
918813	COMMONWEALTH COMPUTER COMPANY	5/3/2013	\$ 356.88
918814	CONTINENTAL BATTERY	5/3/2013	\$ 9,254.01
918815	CPS ENERGY	5/3/2013	\$ 239,223.89
918816	DETENTION HEALTH CARE SERVICES	5/3/2013	\$ 51,913.54
918817	DISCOUNT LASER INC	5/3/2013	\$ 371.00
918818	DOMINGO VARA CHEVROLET	5/3/2013	\$ 1,690.19
918819	DRISCOLL MATERNAL & FETAL	5/3/2013	\$ 840.00
918820	E Z BEL CONSTRUCTION, LLC	5/3/2013	\$ 47,500.00
918821	EXECUTIVE INFORMATION SYSTEMS	5/3/2013	\$ 816.00
918822	FAITH BASED INSTITUTE	5/3/2013	\$ 8,354.32
918823	FEDEX	5/3/2013	\$ 57.12
918824	GALAVIZ DDS, RAFAEL CERDA	5/3/2013	\$ 3,130.71
918825	GARZA, ANDRES C.	5/3/2013	\$ 428.00
918826	GARZA/GONZALEZ & ASSOCIATES	5/3/2013	\$ 96,215.00
918827	GLOBALSCOPE COMMUNICATIONS	5/3/2013	\$ 366,000.00
918828	GOVERNMENT TREASURERS' ORG	5/3/2013	\$ 190.00
918829	GRAINGER INC	5/3/2013	\$ 1,797.91
918830	HOLT CO OF TX	5/3/2013	\$ 531.20
918831	HOME DEPOT CREDIT SERVICE	5/3/2013	\$ 539.76
918832	HUSSAIN, SYED	5/3/2013	\$ 169.00
918833	INDEPENDENCE TITLE COMPANY	5/3/2013	\$ 1,725.01
918834	JONES MCCLURE PUBLISHING INC	5/3/2013	\$ 232.70
918835	JUSTICE WORKS, LLC	5/3/2013	\$ 100.00
918836	KYOCERA MITA AMERICA INC	5/3/2013	\$ 351.15
918837	LAGO VISTA VILLAGE APMTS	5/3/2013	\$ 1,390.00
918838	LITESYS INC	5/3/2013	\$ 628.70
918839	MAC PAPER ENVELOPE CONVERTERS	5/3/2013	\$ 1,000.00
918840	MACKEY, I.B.	5/3/2013	\$ 390.00
918841	MALDONADO NURSERY AND	5/3/2013	\$ 1,285.16
918842	MCCOMBS HFC LTD.	5/3/2013	\$ 4,059.82
918843	MS ENGINEERING LLC	5/3/2013	\$ 1,000.00
918844	MY LAWN SERVICES	5/3/2013	\$ 1,200.00
918845	NARDIS INC	5/3/2013	\$ 11,454.38
918846	NEOPOST, INC	5/3/2013	\$ 15,073.00
918847	NICOLAS FAMILY INTEREST LTD	5/3/2013	\$ 4,728.00
918848	OMNICARE SAN ANTONIO	5/3/2013	\$ 6,526.00
918849	OZARKA DRINKING WATER CO	5/3/2013	\$ 32.20
918850	PACKARD VENTURE LP	5/3/2013	\$ 12,199.85
918851	PARK ON GOLDFIELD APTS	5/3/2013	\$ 572.00
918852	PAUL DREXEL/BREEZE PROPERTY	5/3/2013	\$ 2,835.00
918853	POQUITO MAS ENTERPRISES LLC	5/3/2013	\$ 2,797.08

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918854	PRECISION SAFE SIDEWALKS LLC	5/3/2013	\$ 1,338.75
918855	PRESTO PRINTING	5/3/2013	\$ 10.00
918856	PRIME POSITIVE 2 LP	5/3/2013	\$ 3,192.73
918857	PROJECT MEND INC	5/3/2013	\$ 1,733.34
918858	PURVIS INDUSTRIES LTD	5/3/2013	\$ 523.87
918859	QUARTERMASTER	5/3/2013	\$ 65.15
918860	RABA-KISTNER CONSULTANTS INC	5/3/2013	\$ 538.00
918861	RANCHO SIERRA APARTMENTS	5/3/2013	\$ 710.00
918862	REGAL PARK APARTMENTS	5/3/2013	\$ 424.00
918863	REGISTRY MANAGEMENT CO	5/3/2013	\$ 7,503.76
918864	ROSS MOLINA OLIVEROS PC	5/3/2013	\$ 18,168.70
918865	SAN ANTONIO DESIGN GROUP INC	5/3/2013	\$ 3,391.06
918866	SAN ANTONIO STATE HOSPITAL	5/3/2013	\$ 27,125.00
918867	SAN ANTONIO WATER SYSTEMS	5/3/2013	\$ 923.96
918868	SAN JUAN SQUARE II	5/3/2013	\$ 382.00
918869	SHELTON & VALADEZ PC	5/3/2013	\$ 7,500.00
918870	SILVER SPRINGS APARTMENTS	5/3/2013	\$ 566.00
918871	SIMPLEXGRINNELL	5/3/2013	\$ 3,492.52
918872	SOUTH TEXAS PSYCHIATRIC ASSOC	5/3/2013	\$ 380.00
918873	SUTTER'S MILL APARTMENTS	5/3/2013	\$ 753.00
918874	TDCJ-CASHIER OFFICE	5/3/2013	\$ 940.76
918875	TEXAS CORRECTIONS ASSOCIATION	5/3/2013	\$ 42.00
918876	TEXAS DEPT OF PUBLIC SAFETY	5/3/2013	\$ 3,750.00
918877	THE DEBERRY GROUP	5/3/2013	\$ 11,519.79
918878	THE HEALTH COLLABORATIVE	5/3/2013	\$ 53,500.00
918879	THE THOMSON GROUP	5/3/2013	\$ 7,800.00
918880	THE TRAILS OF ELM CREEK	5/3/2013	\$ 706.00
918881	TIME WARNER CABLE SAN ANTONIO	5/3/2013	\$ 2,124.22
918882	TOSHIBA OCS	5/3/2013	\$ 66.50
918883	TMS SOUTH-TOTAL MAINTENANCE	5/3/2013	\$ 7,262.79
918884	TOUDOUZE, JOHN M	5/3/2013	\$ 798.00
918885	TOWNE EAST VILLAGE	5/3/2013	\$ 478.00
918886	TRIANGLE PLAZA LLC	5/3/2013	\$ 3,471.60
918887	TRIF-SPANISH OAKS	5/3/2013	\$ 967.00
918888	TSK ELECTRONICS INC	5/3/2013	\$ 1,167.05
918889	TX COMM LAW ENF OFF STDS, EDU	5/3/2013	\$ 700.00
918890	TX MUNI CRT-JUSTICE COURT NEWS	5/3/2013	\$ 36.00
918891	UNIFIRST HOLDINGS, INC.	5/3/2013	\$ 117.04
918892	UNITED SITE SERVICES OF TEXAS	5/3/2013	\$ 200.52
918893	US POSTMASTER	5/3/2013	\$ 1,000.00
918894	VAQUERO PLACE	5/3/2013	\$ 1,177.00
918895	VARSITY CONTRACTORS, INC.	5/3/2013	\$ 64,334.82
918896	VIA METROPOLITAN TRANSIT	5/3/2013	\$ 13,729.33
918897	WESTERN DETENTION PRODUCTS INC	5/3/2013	\$ 67.20
918898	WTS	5/3/2013	\$ 125.00
918899	WYLIE SPRAYERS OF THE VALLEY	5/3/2013	\$ 515.00
			\$ 1,507,687.94

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50313001	ACEVEDO, ROCHELLE	5/3/2013	\$ 140.00
50313002	ALVARADO, ROSEMARIE	5/3/2013	\$ 140.00
50313003	AMBROSINO JR, ROBERTO	5/3/2013	\$ 725.00
50313004	ANDREWS, JOCELYN C	5/3/2013	\$ 50.00
50313005	BARNETT, BYRON E.	5/3/2013	\$ 973.76
50313006	BINEHAM, WILLIAM DOUGLAS	5/3/2013	\$ 100.00
50313007	BLAKE, ANGELA LUTHI	5/3/2013	\$ 445.00

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50313008	BLOMSTER, JEANNE L.	5/3/2013	\$ 100.00
50313009	BOCQUIN, KAREN	5/3/2013	\$ 1,210.00
50313010	BOGGS, LYNETTE M	5/3/2013	\$ 165.00
50313011	BOHAC, JOSEPH K	5/3/2013	\$ 532.22
50313012	BOYD, FRANKIE GENEVA	5/3/2013	\$ 275.00
50313013	BOYD, STEPHANIE R	5/3/2013	\$ 1,100.00
50313014	BRADNEY, SCOTT	5/3/2013	\$ 257.46
50313015	BRANCH, CRISTA MARICHALAR	5/3/2013	\$ 1,985.30
50313016	BUSTAMANTE, JOHN M	5/3/2013	\$ 140.00
50313017	CANTRELL, ANTHONY B	5/3/2013	\$ 100.00
50313018	CAVAZOS, CHRISTOPHER D	5/3/2013	\$ 615.00
50313019	CHAIRES, ALBERTO	5/3/2013	\$ 307.00
50313020	CHRISTIAN, MLISS	5/3/2013	\$ 305.00
50313021	COLTON, ANTHONY	5/3/2013	\$ 140.00
50313022	CONNOLLY, THERESA M.	5/3/2013	\$ 60.00
50313023	COSGROVE, RONALD B.	5/3/2013	\$ 150.00
50313024	CUPIT, JEANIE	5/3/2013	\$ 5,280.00
50313025	DAVIDSON, WILLIAM F	5/3/2013	\$ 750.00
50313026	DE HOYOS, JOANN S.	5/3/2013	\$ 350.00
50313027	DELANO JR., WILLIAM G.	5/3/2013	\$ 1,725.00
50313028	DIAZ, DOROTHY FLAGG	5/3/2013	\$ 665.00
50313029	DOMBART, GEORGE	5/3/2013	\$ 50.00
50313030	DOSSMANN, LISA S	5/3/2013	\$ 225.00
50313031	DUMPH, SUSAN	5/3/2013	\$ 600.00
50313032	EDELMAN, ANDREW H	5/3/2013	\$ 50.00
50313033	ELAM, MELISSA ARAIZA	5/3/2013	\$ 400.00
50313034	FLORES, GERARDO C	5/3/2013	\$ 140.00
50313035	FROELICH, ANDREW C	5/3/2013	\$ 280.00
50313036	GAONA, ROBERT	5/3/2013	\$ 750.00
50313037	GARCIA, JOHN JOSEPH	5/3/2013	\$ 800.00
50313038	GARCIA, JULIA	5/3/2013	\$ 140.00
50313039	GARZA, ANITA PEREZ	5/3/2013	\$ 250.00
50313040	GARZA, BRIGITTE	5/3/2013	\$ 670.00
50313041	GAY, ARLENE M	5/3/2013	\$ 50.00
50313042	GONZALEZ, ROSA MARIA	5/3/2013	\$ 675.00
50313043	GRAHAM-ESPARZA, STEPHANIE K	5/3/2013	\$ 140.00
50313044	HAMNER, BRIAN A	5/3/2013	\$ 445.00
50313045	HANSON, KRISTIN	5/3/2013	\$ 650.00
50313046	HARGROVE, CLAIRE	5/3/2013	\$ 175.00
50313047	HARKIEWICZ, STEVEN N	5/3/2013	\$ 250.00
50313048	HEARD, LAURA D	5/3/2013	\$ 780.00
50313049	HICKS, JUNIUS F	5/3/2013	\$ 140.00
50313050	HILL, DALE L.	5/3/2013	\$ 2,408.76
50313051	HILLE, THOMAS F	5/3/2013	\$ 275.00
50313052	HORTICK, CHRISTINE	5/3/2013	\$ 675.00
50313053	HUFF, C WAYNE	5/3/2013	\$ 400.00
50313054	JACKSON, ISAIAH R	5/3/2013	\$ 50.00
50313055	JARMON, JAMISSA LYNNE	5/3/2013	\$ 500.00
50313056	JENNINGS, JEAN	5/3/2013	\$ 574.38
50313057	JUSTICE, SALLY	5/3/2013	\$ 1,619.78
50313058	KARAM, DAMON P	5/3/2013	\$ 100.00
50313059	KEANE-DAWES, SEAN	5/3/2013	\$ 280.00
50313060	KELL, ORLANDO	5/3/2013	\$ 839.24
50313061	KESSLER JR, WILLIAM F.	5/3/2013	\$ 140.00
50313062	LAGWAY, DENISE M	5/3/2013	\$ 330.00
50313063	LANEMAN, MARK	5/3/2013	\$ 50.00
50313064	LATIMER, MIKE	5/3/2013	\$ 330.00
50313065	LEONARD, LISA SCOTT	5/3/2013	\$ 855.00
50313066	LESSERT, TODD	5/3/2013	\$ 995.16

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50313067	LEVENSTEIN, BRENDA LOUISE	5/3/2013	\$ 140.00
50313068	LOCK, JEB D	5/3/2013	\$ 50.00
50313069	LOWE, ALLEN K	5/3/2013	\$ 375.00
50313070	MARQUEZ, STEVEN G	5/3/2013	\$ 305.00
50313071	MATA, RON H	5/3/2013	\$ 100.00
50313072	MCNEIL, LAIRD H	5/3/2013	\$ 500.00
50313073	MIDDLETON, SUNNY	5/3/2013	\$ 305.00
50313074	MORENO, DENNIS L	5/3/2013	\$ 1,600.00
50313075	NOBLE, SUE	5/3/2013	\$ 560.00
50313076	OLIVEIRA-DURAN, LAURA	5/3/2013	\$ 1,750.00
50313077	ORTIZ JR, ALFREDO	5/3/2013	\$ 140.00
50313078	PARKER, DEBRA L	5/3/2013	\$ 1,135.00
50313079	PATE JR, ROBERT C	5/3/2013	\$ 1,000.00
50313080	PEPLINSKI, JAMES B	5/3/2013	\$ 1,400.21
50313081	PEREZ, ADRIAN A	5/3/2013	\$ 165.00
50313082	PEREZ, LINDA IRENE	5/3/2013	\$ 190.00
50313083	POLUNSKY, ANDREA C	5/3/2013	\$ 140.00
50313084	RAIFORD, SUZANNE	5/3/2013	\$ 333.86
50313085	RAMIREZ, CARMEN M	5/3/2013	\$ 305.00
50313086	RAMOS, FERNANDO	5/3/2013	\$ 140.00
50313087	RICHARDSON, JOEL G	5/3/2013	\$ 50.00
50313088	ROBERSON, JACLYN Y	5/3/2013	\$ 1,662.34
50313089	RODRIGUEZ, CHRISTOPHER PAUL	5/3/2013	\$ 470.00
50313090	ROJAS, AIDA R	5/3/2013	\$ 130.00
50313091	SALAZAR, MARIA	5/3/2013	\$ 1,395.00
50313092	SALINAS, LAURA L	5/3/2013	\$ 200.00
50313093	SHELLER, TERESA RACHEL	5/3/2013	\$ 140.00
50313094	SCOTT, MARGARET A	5/3/2013	\$ 725.00
50313095	SETTLE, ELIZABETH A.	5/3/2013	\$ 282.47
50313096	SHAFFER, ROBERT	5/3/2013	\$ 5,046.25
50313097	SLIMANE, NATHAN W	5/3/2013	\$ 75.00
50313098	SMITH, ANN MARIE	5/3/2013	\$ 1,020.00
50313099	SMITH, BEVERLY	5/3/2013	\$ 525.00
50313100	THORN, SHARON C	5/3/2013	\$ 844.99
50313101	VALDEZ JR., JERRY	5/3/2013	\$ 140.00
50313102	WEBB, JENNIFER	5/3/2013	\$ 960.42
50313103	WILLINGHAM, GEORGE L	5/3/2013	\$ 1,125.00
50313104	WILSON, GREGORY L	5/3/2013	\$ 845.42
50313105	WOOD III, BERTRAM O.	5/3/2013	\$ 325.00
50313106	XIMENEZ, ALFREDO M	5/3/2013	\$ 140.00
50313107	ZAMORA, LAUREN D	5/3/2013	\$ 654.56
50313108	BEXAR COUNTY COURIER SERVICE	5/3/2013	\$ 21,315.00
50313109	BFSC GROUP LP	5/3/2013	\$ 48,974.26
50313110	CENTER FOR HEALTH CARE SVCS	5/3/2013	\$ 27,156.18
50313111	CIVIL ENGINEERING CONSULTANTS	5/3/2013	\$ 9,666.50
50313112	CONROY SQUARE	5/3/2013	\$ 10,193.50
50313113	CRESTWAY CENTRE LP	5/3/2013	\$ 11,512.74
50313114	GCA INVESTMENTS INC	5/3/2013	\$ 22,138.21
50313115	INDOFF INCORPORATED	5/3/2013	\$ 4,400.00
50313116	J KINDELL ENTERPRISES LTD	5/3/2013	\$ 74.00
50313117	LVN, INC.	5/3/2013	\$ 98,888.16
50313118	M E ALLISON & CO INC	5/3/2013	\$ 10,000.00
50313119	MPL LIMITED PARTNERSHIP	5/3/2013	\$ 338,310.00
50313120	OFFICE DEPOT INC	5/3/2013	\$ 2,382.67
50313121	SAFETY SUPPLY, INC	5/3/2013	\$ 973.20
50313122	THE GEO GROUP INC	5/3/2013	\$ 12,943.59
50313123	VOICE & DATA NETWORKS INC	5/3/2013	\$ 1,685.00
50313124	WASTE MANAGEMENT OF TEXAS INC	5/3/2013	\$ 3,035.29
50313125	XEROX CORPORATION	5/3/2013	\$ 5,924.83

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			<u>\$ 693,831.71</u>
		GRAND TOTAL	<u><u>\$ 2,201,519.65</u></u>

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DISBURSEMENTS FOR: 05/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/08/2013			
918904	APPELT, JOSEPH P.	5/8/2013	\$ 400.00
918905	ARCE, CHRISTOPHER	5/8/2013	\$ 140.00
918906	BAUGH, GEORGE W.	5/8/2013	\$ 140.00
918907	BEAL, PHYLLIS J	5/8/2013	\$ 330.00
918908	BECK, THOMAS B.	5/8/2013	\$ 140.00
918909	BELCHER, KRISTEN L	5/8/2013	\$ 50.00
918910	BELL, KENNETH	5/8/2013	\$ 125.00
918911	BENAVIDES, MARK H	5/8/2013	\$ 505.00
918912	BROWN, CELESTE	5/8/2013	\$ 140.00
918913	BRUNER, JAMES L.	5/8/2013	\$ 1,146.00
918914	BUNK, J CHARLES	5/8/2013	\$ 175.00
918915	BUTLER III, MILTON C.	5/8/2013	\$ 140.00
918916	CALDAROLA, GAYLE	5/8/2013	\$ 280.00
918917	CANALES, JORGE	5/8/2013	\$ 280.00
918918	COHEN, LAWRENCE MICHAEL	5/8/2013	\$ 445.00
918919	COOK, MEGAN V	5/8/2013	\$ 120.27
918920	CORBY, KAREN L	5/8/2013	\$ 365.00
918921	CUELLAR, DAVID A	5/8/2013	\$ 140.00
918922	DARLING, MARK	5/8/2013	\$ 950.00
918923	DARWIN, CASE JEFFERSON	5/8/2013	\$ 140.00
918924	DEL PRADO, CHRISTINE MARTINO	5/8/2013	\$ 1,487.50
918925	DEWALT, ERIC A.	5/8/2013	\$ 140.00
918926	DICKSON JR, FRANK L	5/8/2013	\$ 400.00
918927	DOMINGUEZ, ABEL	5/8/2013	\$ 140.00
918928	ESCALONA, KRISTINA	5/8/2013	\$ 165.00
918929	GARCIA, M THERESA	5/8/2013	\$ 165.00
918930	GARZA, AISSA	5/8/2013	\$ 140.00
918931	GOLD, CHARLES E	5/8/2013	\$ 190.00
918932	GRANADOS, MICHAEL DAVID	5/8/2013	\$ 140.00
918933	GRANSEE, KURT	5/8/2013	\$ 300.00
918934	GUERRERO, MONICA ELAINE	5/8/2013	\$ 445.00
918935	GUTIERREZ JR, ALBERT M	5/8/2013	\$ 84.95
918936	HAJEK III, ANTON PAUL	5/8/2013	\$ 165.00
918937	HERNANDEZ, CHRISTOPHER	5/8/2013	\$ 140.00
918938	HILL, G SCOTT	5/8/2013	\$ 500.00
918939	HITCHINGS, BARRY	5/8/2013	\$ 165.00
918940	HUFF, YOLANDA T	5/8/2013	\$ 1,625.00
918941	JIMENEZ III, ANTONIO	5/8/2013	\$ 2,952.50
918942	JOYNER, JASON	5/8/2013	\$ 520.00
918943	JOYNER, JONATHAN KUIPERS	5/8/2013	\$ 305.00
918944	KALE, ANEETA	5/8/2013	\$ 560.00
918945	KETNER, JOHN T	5/8/2013	\$ 280.00
918946	KRIEBEL, JACQUELINE	5/8/2013	\$ 330.00
918947	KUCERA, MEGAN HORDINSKI	5/8/2013	\$ 280.00
918948	LEGARRETA, VERONICA I	5/8/2013	\$ 305.00
918949	LONGAKER, KENTON DEEM	5/8/2013	\$ 50.00
918950	LOPEZ, BRANDEN	5/8/2013	\$ 165.00
918951	LOPEZ, CARLOS	5/8/2013	\$ 330.00
918952	LOXSOM, ANDREW J	5/8/2013	\$ 140.00
918953	LUNA, LETICIA ANN	5/8/2013	\$ 240.00
918954	MCGINNIS, KELLY	5/8/2013	\$ 50.00
918955	MEYRAT, JAMES	5/8/2013	\$ 500.00
918956	MITCHELL, RUSSELL	5/8/2013	\$ 140.00
918957	MONTGOMERY, PATRICK BARRY	5/8/2013	\$ 595.00
918958	MORALES, MARISSA	5/8/2013	\$ 140.00
918959	NAVAR, JESUS MANUEL	5/8/2013	\$ 100.00
918960	NELSON, AMBER	5/8/2013	\$ 750.00

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918961	OLTERS DORF, JAMES	5/8/2013	\$ 140.00
918962	PAYNE, GLENN	5/8/2013	\$ 140.00
918963	PERRY, DEBORAH S	5/8/2013	\$ 550.00
918964	PHILLIPS, DAVID W	5/8/2013	\$ 1,162.50
918965	PLACIER, THOMAS L.	5/8/2013	\$ 50.00
918966	POLLOCK, JULIE B.	5/8/2013	\$ 50.00
918967	POWERS, BRIAN	5/8/2013	\$ 140.00
918968	PREECE, ANDREW GEORGE	5/8/2013	\$ 1,131.56
918969	PRICE, ASHLEY D	5/8/2013	\$ 50.00
918970	RAIGN, MICHAEL S.	5/8/2013	\$ 330.00
918971	RAMBHOTLA, KAUSHIK	5/8/2013	\$ 140.00
918972	RAMOS, MICHAEL ANTHONY	5/8/2013	\$ 50.00
918973	RODRIGUEZ, ALBERTO L	5/8/2013	\$ 140.00
918974	SABRIN, ADAM JASON	5/8/2013	\$ 305.00
918975	SHAFFER, GEORGE E	5/8/2013	\$ 630.00
918976	SHAUGHNESSY, EDWARD F	5/8/2013	\$ 1,741.72
918977	SHAW III, WILLIAM H	5/8/2013	\$ 100.00
918978	SHEFFIELD, SHAWN D	5/8/2013	\$ 650.00
918979	SILVA, JENNIFER WARREN	5/8/2013	\$ 50.00
918980	SIMMONS, GREGORY	5/8/2013	\$ 590.00
918981	STENBERG, JOE	5/8/2013	\$ 140.00
918982	STOLHANDSKE II, CARL THOMAS	5/8/2013	\$ 315.00
918983	STOLHANDSKE, MATT C.	5/8/2013	\$ 100.00
918984	VALICEK, MICHAEL D.	5/8/2013	\$ 140.00
918985	VOLLMER, ALEXANDER WRIGHT	5/8/2013	\$ 305.00
918986	VAN NESS, JESSE	5/8/2013	\$ 650.00
918987	VIDAL, NORMA J	5/8/2013	\$ 165.00
918988	VOIGT, LISA	5/8/2013	\$ 165.00
918989	WALTERS, DEEPALI MEENU	5/8/2013	\$ 100.00
918990	WHITE, MARSHALL D	5/8/2013	\$ 305.00
918991	WIEDERMANN, LIBBY LYNN	5/8/2013	\$ 800.00
918992	WOODARD, DAVID ANDRE	5/8/2013	\$ 290.00
918993	ZAMORA, MICHAEL R	5/8/2013	\$ 520.00
918994	KAPPMAYER, DOUGLAS J	5/8/2013	\$ 140.00
918995	BREDVAD, JEREMIAH	5/8/2013	\$ 372.60
918996	CALDERON, JOSE	5/8/2013	\$ 372.60
918997	CAMERON, ROBIN	5/8/2013	\$ 39.96
918998	CASALS, HECTOR J	5/8/2013	\$ 213.00
918999	CASTELLANO, VALERIE	5/8/2013	\$ 100.00
919000	DELGADO, ARNOLD	5/8/2013	\$ 372.60
919001	DORIA-ORTIZ, CHARLENE	5/8/2013	\$ 192.00
919002	GARCIA, CHRISTOPHER A	5/8/2013	\$ 585.60
919003	GOMEZ, ADRIANA	5/8/2013	\$ 6.30
919004	GUTIERREZ, TORIBIO	5/8/2013	\$ 585.60
919005	HARRIS, MIKE	5/8/2013	\$ 100.00
919006	HERNANDEZ, ADAM	5/8/2013	\$ 585.60
919007	JARZOMBECK, MICHAEL	5/8/2013	\$ 372.60
919008	LAMPRIGHT, SCOTT	5/8/2013	\$ 32.00
919009	LOWERY, BRIDGETTE	5/8/2013	\$ 623.00
919010	MARTINEZ, ISIDRO	5/8/2013	\$ 70.39
919011	NARVAEZ-SANCHEZ, MARY JANE	5/8/2013	\$ 86.58
919012	PEREZ, STEVEN	5/8/2013	\$ 585.60
919013	RICKHOFF, GERARD	5/8/2013	\$ 440.00
919014	SCIARAFFA, ANTHONY	5/8/2013	\$ 525.25
919015	SHANNON, MELISSA	5/8/2013	\$ 305.79
919016	SIMONELLI, SHERRI	5/8/2013	\$ 41.48
919017	TERRAZAS, CHRISTOPHER	5/8/2013	\$ 213.00
919018	THOMAS, MARK	5/8/2013	\$ 100.00
919019	TREVINO, GUS	5/8/2013	\$ 213.00
919020	TRIPATHI, POOJA	5/8/2013	\$ 47.28

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919021	VOJVODICH, MARK S	5/8/2013	\$ 774.33
919022	SAHA	5/8/2013	\$ 12.00
919023	ANDRE LAFAYETTE	5/8/2013	\$ 15.00
919024	GERARD RICKHOFF, COUNTY CLERK	5/8/2013	\$ 363.00
919025	GERARD RICKHOFF, COUNTY CLERK	5/8/2013	\$ 686.00
919026	JENNIFER PROFT	5/8/2013	\$ 10.00
919027	DANIEL JOSEPH BARRETT	5/8/2013	\$ 75.00
919028	SOCA FUNDING, L.L.C.	5/8/2013	\$ 10.00
919029	ZACHARY J. FANUCCHI	5/8/2013	\$ 5.00
919030	Gael Sanchez	5/8/2013	\$ 21.00
919031	PAUL SCHENKING	5/8/2013	\$ 250.00
919032	JOSE HUIZAR	5/8/2013	\$ 215.00
919033	GERARD RICKHOFF, COUNTY CLERK	5/8/2013	\$ 790.00
919034	MARIEBELLE CASILLAS	5/8/2013	\$ 508.82
919035	PETE RAMIREZ	5/8/2013	\$ 30.13
919036	ESTELLA ELIZALDE	5/8/2013	\$ 20.08
919037	LATISHA COOK	5/8/2013	\$ 60.26
919038	YVONNE VILLARREAL	5/8/2013	\$ 53.56
919039	MICHAEL CARROLL	5/8/2013	\$ 120.00
919040	RAUL CISNEROS	5/8/2013	\$ 240.00
919041	2HANDS 4U, LLC	5/8/2013	\$ 3,650.00
919042	A+EDUCATION SERVICES	5/8/2013	\$ 3,190.00
919043	AAA STAMP & ENGRAVING CO	5/8/2013	\$ 12.50
919044	ACME SAFE & LOCK CO	5/8/2013	\$ 96.00
919045	ALAMO AREA COUNCIL OF GOV'T	5/8/2013	\$ 31,430.57
919046	ALAMO CITY CONSTRUCTORS INC	5/8/2013	\$ 118,750.00
919047	ALAMO PIZZA	5/8/2013	\$ 124.88
919048	ALAMO STAMP & ENGRAVING	5/8/2013	\$ 20.00
919049	ALLIED CASTER CO INC	5/8/2013	\$ 1,536.00
919050	ALTERMAN INC	5/8/2013	\$ 1,575.00
919051	AMERCARE PRODUCTS INC	5/8/2013	\$ 3,636.30
919052	AMERICAN REHABILITATION	5/8/2013	\$ 900.00
919053	ANDERSON, DAVID BRUCE	5/8/2013	\$ 1,225.00
919054	ANDERSON, WILLIAM R	5/8/2013	\$ 2,625.00
919055	APEX INSURANCE SERVICE	5/8/2013	\$ 665,601.27
919056	APEX SYSTEMS INC	5/8/2013	\$ 10,958.88
919057	AT&T	5/8/2013	\$ 1,500.00
919058	AT&T	5/8/2013	\$ 69.84
919059	AT&T	5/8/2013	\$ 586.73
919060	AT&T	5/8/2013	\$ 85,856.89
919061	AT&T MOBILITY NATIONAL ACCOUNT	5/8/2013	\$ 4,087.21
919062	AUSTIN DISTRIBUTING	5/8/2013	\$ 14.65
919063	AYERS, HORACE	5/8/2013	\$ 350.00
919064	BAYTECH SUPPLY INC	5/8/2013	\$ 3,925.78
919065	BEAVER, PAULA	5/8/2013	\$ 1,025.50
919066	BENNETT, DENISE E	5/8/2013	\$ 1,617.00
919067	BEST BUY BUSINESS ADVANTAGE	5/8/2013	\$ 2,077.84
919068	BETA SYSTEMS SOFTWARE	5/8/2013	\$ 20,287.50
919069	BEXAR COUNTY DETENTION	5/8/2013	\$ 2,297.07
919070	BILL MILLER BAR-B-Q ENT LTD	5/8/2013	\$ 99.36
919071	CYNTHIA J ROBERTS	5/8/2013	\$ 1,275.00
919072	BLUE ARMOR SECURITY SERVICES	5/8/2013	\$ 59,135.80
919073	BLUE VALLEY APARTMENT	5/8/2013	\$ 1,060.00
919074	BOB BARKER COMPANY, INC	5/8/2013	\$ 2,192.20
919075	BOSWORTH PAPERS INC	5/8/2013	\$ 7,095.86
919076	BRIGGS EQUIPMENT	5/8/2013	\$ 704.95
919077	BROWNELLS, INC.	5/8/2013	\$ 486.27
919078	CAMERON PRICE FORD	5/8/2013	\$ 483.00
919079	CAPITAL EXCAVATION COMPANY	5/8/2013	\$ 172,703.30
919080	CASANOVA, EDNA L	5/8/2013	\$ 626.50

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919081	CENTRAL PARK PIZZA	5/8/2013	\$ 95.43
919082	CHAVARRIA JR, PHIL	5/8/2013	\$ 1,368.15
919083	CHIANG PATEL & YERBY INC	5/8/2013	\$ 155,086.04
919084	CHINA GROVE FIRE & RESCUE	5/8/2013	\$ 7,025.92
919085	CLAUDE & ZERONA BLACK DEVELOP	5/8/2013	\$ 8,506.00
919086	CLOUD, PAULA J	5/8/2013	\$ 42.00
919087	COBB TIME EQUIPMENT, INC	5/8/2013	\$ 150.00
919088	COMMUNITIES IN SCHOOLS	5/8/2013	\$ 5,612.00
919089	COMPLETE BOOK & MEDIA SUPPLY	5/8/2013	\$ 139.20
919090	CONSOLIDATED OFFICE SYSTEMS	5/8/2013	\$ 135.00
919091	COOPER EQUIPMENT CO	5/8/2013	\$ 1,430.38
919092	CORRECTIONAL MGMT INST OF TX	5/8/2013	\$ 185.00
919093	CPS ENERGY	5/8/2013	\$ 783.13
919094	CUTTING-MATS NET	5/8/2013	\$ 1,464.95
919095	DARLENE CASIAS INTERIORS LP	5/8/2013	\$ 359.40
919096	DELL MARKETING, LP	5/8/2013	\$ 76,419.47
919097	DETENTION HEALTH CARE SERVICES	5/8/2013	\$ 8,000.00
919098	DLS DETENTION LOCK & EQUIPMENT	5/8/2013	\$ 4,426.00
919099	DOMINO'S PIZZA INC	5/8/2013	\$ 119.10
919100	DOOLITTLE CSR, DEBRA A	5/8/2013	\$ 3,138.14
919101	EJ USA INC	5/8/2013	\$ 209.05
919102	EL CENTRO DEL BARRIO INC	5/8/2013	\$ 15,452.89
919103	ENVIRONMENTAL SYSTEMS RESEARCH	5/8/2013	\$ 17,000.00
919104	FAMILY SERVICE ASSOC OF SA INC	5/8/2013	\$ 5,972.00
919105	FAMILY VIOLENCE PREVENTION SVC	5/8/2013	\$ 416.00
919106	FERRELLGAS	5/8/2013	\$ 516.14
919107	FIVE STAR ELECTRIC MOTORS, INC	5/8/2013	\$ 405.15
919108	FLOWERS BAKING CO	5/8/2013	\$ 408.84
919109	FRESH POINT SOUTH TEXAS, LP	5/8/2013	\$ 735.25
919110	FULL SERVICE AUTO PARTS	5/8/2013	\$ 18,157.63
919111	GALLS LLC	5/8/2013	\$ 143.00
919112	GEMINI INK	5/8/2013	\$ 2,710.00
919113	GITTINGER, KAROLYN K	5/8/2013	\$ 3,140.02
919114	GRAINGER INC	5/8/2013	\$ 4,256.33
919115	GRANDE COMMUNICATIONS INC	5/8/2013	\$ 625.00
919116	GUILLEN, AMELIA H	5/8/2013	\$ 521.58
919117	HALFF ASSOCIATES INC	5/8/2013	\$ 57,298.88
919118	HB'S	5/8/2013	\$ 245.65
919119	HEB GROCERY COMPANY	5/8/2013	\$ 1,867.04
919120	HEIGHTS AT MIDCROWN	5/8/2013	\$ 42.06
919121	HINDS-ALVARADO CSR, AMY	5/8/2013	\$ 2,033.50
919122	HNTB CORP	5/8/2013	\$ 18,120.14
919123	HOANG, BICH NGA THI ANN	5/8/2013	\$ 500.00
919124	HOME DEPOT CREDIT SERVICE	5/8/2013	\$ 299.98
919125	HVJ ASSOCIATES INC	5/8/2013	\$ 800.00
919126	INTERNATIONAL AVAYA USERS GRUP	5/8/2013	\$ 1,790.00
919127	INTRUDER ALERT SYSTEMS, INC.	5/8/2013	\$ 46.90
919128	J R RENTALS	5/8/2013	\$ 235.00
919129	J ROSS BOLES CO INC	5/8/2013	\$ 284.25
919130	JIMENEZ, ANGELITA RANGEL	5/8/2013	\$ 1,608.21
919131	JIMENEZ, DEBRA	5/8/2013	\$ 2,642.50
919132	JOHNSON, JUDGE TIM	5/8/2013	\$ 1,368.15
919133	JONES MCCLURE PUBLISHING INC	5/8/2013	\$ 532.70
919134	JP TRAINING & CONSULTING SVS	5/8/2013	\$ 1,000.00
919135	JUMES, MICHAEL THOMAS	5/8/2013	\$ 4,650.00
919136	KONICA MINOLTA BUS SOLUTIONS	5/8/2013	\$ 190.00
919137	LABATT FOOD SERVICE, LLC.	5/8/2013	\$ 15,832.79
919138	LEGAL EATS LLC	5/8/2013	\$ 841.30
919139	LIGHTHOUSE FOR THE BLIND	5/8/2013	\$ 1,350.00
919140	LIVEWARE PUBLISHING, INC.	5/8/2013	\$ 880.00

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919141	LONE OAK VOLUNTEER FIRE DEPT	5/8/2013	\$ 7,025.92
919142	MAILFINANCE	5/8/2013	\$ 610.34
919143	MARSHALL SHREDDING CO	5/8/2013	\$ 217.20
919144	MEADOW RUN APARTMENTS	5/8/2013	\$ 479.05
919145	MEXICAN MANHATTAN	5/8/2013	\$ 447.76
919146	MITCHEL, JEFFREY S	5/8/2013	\$ 3,362.50
919147	MPH INDUSTRIES, INC.	5/8/2013	\$ 3,030.00
919148	MY TEXAS PI	5/8/2013	\$ 500.00
919149	NAGAO CSR, SACHIKO	5/8/2013	\$ 4,655.00
919150	NATIONAL ALLIANCE TO END	5/8/2013	\$ 500.00
919151	NATL ASSN FOR COMM MEDIATION	5/8/2013	\$ 400.00
919152	NEIGHBORHOOD RESOURCE CENTER	5/8/2013	\$ 50.00
919153	O'ROURKE, GRACIE	5/8/2013	\$ 695.44
919154	PARENT CHILD INCORPORATED	5/8/2013	\$ 2,398.55
919155	PARKER, CHARLES	5/8/2013	\$ 715.00
919156	PARSONS BRINCKERHOFF INC	5/8/2013	\$ 4,087.01
919157	PITNEY BOWES INC	5/8/2013	\$ 22,100.00
919158	PLUMMER, TRACEY RAY	5/8/2013	\$ 2,194.14
919159	PODS	5/8/2013	\$ 139.95
919160	POWER & MOWER OUTDOOR SERVICES	5/8/2013	\$ 1,095.00
919161	PRAXAIR DISTRIBUTION INC	5/8/2013	\$ 139.50
919162	PRESTO PRINTING	5/8/2013	\$ 20.00
919163	PROPAC INC	5/8/2013	\$ 12,582.40
919164	QUILL CORPORATION	5/8/2013	\$ 699.90
919165	R INSTALL COMPANY	5/8/2013	\$ 537.00
919166	RAYO DEL SOL APARTMENTS	5/8/2013	\$ 100.95
919167	RB CONVERTING INC	5/8/2013	\$ 996.26
919168	RICHARD WHITEHEAD & ASSOCIATES	5/8/2013	\$ 297.00
919169	RICOH AMERICAS CORPORATION	5/8/2013	\$ 660.28
919170	RISK & INSURANCE MAGAZINE	5/8/2013	\$ 34.95
919171	SA INDEPENDENT SCHOOL DISTRICT	5/8/2013	\$ 1,290.95
919172	SAM HOUSTON STATE UNIVERSITY	5/8/2013	\$ 2,325.00
919173	SAN ANTONIO ECONOMIC	5/8/2013	\$ 30,000.00
919174	SAN ANTONIO WATER SYSTEMS	5/8/2013	\$ 2,627.96
919175	SANIVAC	5/8/2013	\$ 2,904.40
919176	SAPAUGH, EDITH L	5/8/2013	\$ 347.72
919177	SCHERTZ FIRE AND RESCUE	5/8/2013	\$ 7,025.92
919178	SCHROEDER PH.D., BETTY LOU	5/8/2013	\$ 500.00
919179	SENSTAR INC	5/8/2013	\$ 3,502.00
919180	SIMPLEXGRINNELL	5/8/2013	\$ 1,175.51
919181	SKELTON FIRE ALARM	5/8/2013	\$ 654.25
919182	SOUTH TEXAS ELEVATOR LLC	5/8/2013	\$ 714.00
919183	SOUTHWEST WHEEL	5/8/2013	\$ 386.99
919184	STAPLES ADVANTAGE	5/8/2013	\$ 99.98
919185	STATE BAR OF TEXAS-CLE	5/8/2013	\$ 390.00
919186	STERLING'S PUB SAFETY UNIFORMS	5/8/2013	\$ 1,640.15
919187	STRAUSS, OLIN B	5/8/2013	\$ 2,736.30
919188	TDCJ-CASHIER OFFICE	5/8/2013	\$ 70.00
919189	TEXAS DEPT OF PUBLIC SAFETY	5/8/2013	\$ 11.00
919190	TEXAS GANG INVESTIGATORS ASSOC	5/8/2013	\$ 1,250.00
919191	TEXAS STATE UNIV-SAN MARCOS	5/8/2013	\$ 1,475.00
919192	TEZEL & COTTER AC	5/8/2013	\$ 17,255.00
919193	THOMSON REUTERS INC.	5/8/2013	\$ 92.00
919194	TIME WARNER CABLE SAN ANTONIO	5/8/2013	\$ 3,137.77
919195	TLO, LLC	5/8/2013	\$ 110.00
919196	TODAY'S BUSINESS SOLUTIONS	5/8/2013	\$ 483.40
919197	TORRES, HERMINIA	5/8/2013	\$ 1,390.88
919198	TOSHIBA OCS	5/8/2013	\$ 6,599.84
919199	TOWNE OAKS RESIDENCE	5/8/2013	\$ 69.97
919200	TX DEPT OF LICENSING AND REG	5/8/2013	\$ 90.00

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919201	TX DISTRICT & COUNTY ATTORNEYS	5/8/2013	\$ 143.00
919202	TX WIRED MUSIC INC	5/8/2013	\$ 153.00
919203	ADT SECURITY SERVICES	5/8/2013	\$ 42.71
919204	UNIFIRST HOLDINGS, INC.	5/8/2013	\$ 1,909.82
919205	UNIVERSITY OF TEXAS AT AUSTIN	5/8/2013	\$ 630.00
919206	US POSTMASTER	5/8/2013	\$ 368.00
919207	USA MOBILITY WIRELESS INC	5/8/2013	\$ 92.00
919208	VILLARREAL, RAUL X	5/8/2013	\$ 400.00
919209	VTM SERVICES	5/8/2013	\$ 4,171.05
919210	WAREAGLE SECURITY SERVICES	5/8/2013	\$ 900.00
919211	WEST AVENUE APARTMENTS	5/8/2013	\$ 57.44
919212	WESTERN DETENTION PRODUCTS INC	5/8/2013	\$ 2,903.85
919213	WORLDWIDE LANGUAGES & COMM LLC	5/8/2013	\$ 550.00
919214	WORLDWIDE PEST CONTROL INC	5/8/2013	\$ 82.50
			\$ 1,893,026.36

EFT PAYMENTS FOR: 05/08/2013

50813001	ACEVEDO, SAUL R.	5/8/2013	\$ 140.00
50813002	ADAMS, EDWARD H	5/8/2013	\$ 190.00
50813003	ADAMS, RAY HARRIS	5/8/2013	\$ 400.00
50813004	ALDAPE, JAIME	5/8/2013	\$ 400.00
50813005	AMBROSINO JR, ROBERTO	5/8/2013	\$ 300.00
50813006	BASELUOS, MICHAEL	5/8/2013	\$ 140.00
50813007	BASS, JUAN	5/8/2013	\$ 280.00
50813008	BLOMSTER, JEANNE L.	5/8/2013	\$ 540.00
50813009	BOYD, FRANKIE GENEVA	5/8/2013	\$ 330.00
50813010	BUSTAMANTE, JOHN M	5/8/2013	\$ 190.00
50813011	CALLAHAN, VINCENT D	5/8/2013	\$ 292.00
50813012	CANTRELL, ANTHONY B	5/8/2013	\$ 265.00
50813013	CHAIRES, ALBERTO	5/8/2013	\$ 280.00
50813014	CHRISTIAN, MLISS	5/8/2013	\$ 725.00
50813015	CHURCH, RYAN W	5/8/2013	\$ 215.00
50813016	CONNOLLY, THERESA M.	5/8/2013	\$ 150.00
50813017	CORONADO, TODD GIL	5/8/2013	\$ 850.00
50813018	CRAIG, PAMELA	5/8/2013	\$ 1,747.50
50813019	DASAN, ROLAND	5/8/2013	\$ 280.00
50813020	DAVIDSON, WILLIAM F	5/8/2013	\$ 240.00
50813021	DE HOYOS, JOANN S.	5/8/2013	\$ 530.00
50813022	DE VEGA, GABRIEL	5/8/2013	\$ 440.00
50813023	DELEON, RAYMOND	5/8/2013	\$ 50.00
50813024	FROELICH, ANDREW C	5/8/2013	\$ 445.00
50813025	GAONA, ROBERT	5/8/2013	\$ 280.00
50813026	GARCIA JR, RICHARD L	5/8/2013	\$ 280.00
50813027	GARCIA, JOHN JOSEPH	5/8/2013	\$ 140.00
50813028	GARCIA, JULIA	5/8/2013	\$ 420.00
50813029	GARZA JR, HECTOR R	5/8/2013	\$ 837.50
50813030	GARZA, ABELARDO	5/8/2013	\$ 50.00
50813031	GOMEZ, VICTOR R.	5/8/2013	\$ 400.00
50813032	GONZALEZ, JESSICA A	5/8/2013	\$ 200.00
50813033	GRAHAM-ESPARZA, STEPHANIE K	5/8/2013	\$ 140.00
50813034	GUINN, GAMMON	5/8/2013	\$ 140.00
50813035	HAMNER, BRIAN A	5/8/2013	\$ 380.00
50813036	HAN, LING	5/8/2013	\$ 140.00
50813037	HARGROVE, CLAIRE	5/8/2013	\$ 140.00
50813038	HARKIEWICZ, STEVEN N	5/8/2013	\$ 100.00
50813039	HICKS, BOB M	5/8/2013	\$ 615.00
50813040	HILLE, THOMAS F	5/8/2013	\$ 780.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50813041	HUNT, JAMES KENDALL	5/8/2013	\$ 165.00
50813042	HUNTZINGER, THERESE	5/8/2013	\$ 11,337.50
50813043	JACKSON, ISAIAH R	5/8/2013	\$ 450.00
50813044	JENNINGS, JEAN	5/8/2013	\$ 693.75
50813045	KELLEY, JEFF D	5/8/2013	\$ 140.00
50813046	KESSLER JR, WILLIAM F.	5/8/2013	\$ 165.00
50813047	LANEMAN, MARK	5/8/2013	\$ 165.00
50813048	LATIMER, MIKE	5/8/2013	\$ 747.75
50813049	LOWE, ALLEN K	5/8/2013	\$ 280.00
50813050	MARQUEZ, STEVEN G	5/8/2013	\$ 669.24
50813051	MCELROY, FRANK M	5/8/2013	\$ 990.00
50813052	MCNEIL, LAIRD H	5/8/2013	\$ 3,350.00
50813053	MEZA, VELIA J	5/8/2013	\$ 140.00
50813054	MIDDLETON, SUNNY	5/8/2013	\$ 100.00
50813055	MOHR, BLAKELY I	5/8/2013	\$ 50.00
50813056	MONTOYA JR., ISIDRO	5/8/2013	\$ 165.00
50813057	PARKER, DEBRA L	5/8/2013	\$ 140.00
50813058	PATE JR, ROBERT C	5/8/2013	\$ 900.00
50813059	PATTERSON, JULIE BRAY	5/8/2013	\$ 480.00
50813060	PENA, JENNIFER	5/8/2013	\$ 140.00
50813061	PEPLINSKI, JAMES B	5/8/2013	\$ 370.00
50813062	PEREZ, ADRIAN A	5/8/2013	\$ 100.00
50813063	PEREZ, LINDA IRENE	5/8/2013	\$ 100.00
50813064	POLUNSKY, ANDREA C	5/8/2013	\$ 140.00
50813065	RALEIGH, KAREN O	5/8/2013	\$ 50.00
50813066	RICHARDSON, JOEL G	5/8/2013	\$ 165.00
50813067	RODRIGUEZ JR, MANUEL C.	5/8/2013	\$ 200.00
50813068	RODRIGUEZ, CHRISTOPHER PAUL	5/8/2013	\$ 140.00
50813069	SHELLER, TERESA RACHEL	5/8/2013	\$ 420.00
50813070	SEBASTIAN, LELAND A.	5/8/2013	\$ 300.00
50813071	SETTLE, ELIZABETH A.	5/8/2013	\$ 725.00
50813072	SMITH, STEPHEN	5/8/2013	\$ 140.00
50813073	TURTON, MANSEL C	5/8/2013	\$ 445.00
50813074	VALDEZ JR., JERRY	5/8/2013	\$ 400.00
50813075	VAUGHN, THOMAS	5/8/2013	\$ 140.00
50813076	VELA, DANIEL	5/8/2013	\$ 500.00
50813077	VOLK, DAVID	5/8/2013	\$ 700.00
50813078	WHITE, JEROME	5/8/2013	\$ 140.00
50813079	ZAMORA, LAUREN D	5/8/2013	\$ 140.00
50813080	4M YOUTH SERVICES INC	5/8/2013	\$ 28,560.00
50813081	AFFORDABLE CUSTODIAL SUPPLIES	5/8/2013	\$ 1,042.38
50813082	ALAMO FORENSIC SERVICES	5/8/2013	\$ 13,610.39
50813083	BEASLEY, SHELMA	5/8/2013	\$ 1,165.00
50813084	BFSC GROUP LP	5/8/2013	\$ 1,889.98
50813085	BURNS BUSINESS FORMS & SYSTEMS	5/8/2013	\$ 1,594.43
50813086	CDW GOVERNMENT, LLC.	5/8/2013	\$ 144.59
50813087	DAVIDSON & TROILO	5/8/2013	\$ 900.60
50813088	DC DISTRIBUTING	5/8/2013	\$ 973.60
50813089	ELECTION SYSTEM & SOFTWARE	5/8/2013	\$ 22,357.85
50813090	ERGON ASPHALT & EMULSIONS, INC	5/8/2013	\$ 4,340.39
50813091	GRANDE TRUCK CENTER INC	5/8/2013	\$ 18,592.45
50813092	HERNANDEZ-RIVERA, LINDA A	5/8/2013	\$ 950.64
50813093	INDUSTRIAL COMMUNICATIONS	5/8/2013	\$ 2,628.63
50813094	LA PRENSA	5/8/2013	\$ 4,320.00
50813095	MUSTANG EQUIPMENT	5/8/2013	\$ 5,641.11
50813096	OFFICE DEPOT INC	5/8/2013	\$ 7,067.45
50813097	PERALES, LEONARDO	5/8/2013	\$ 375.00
50813098	PIZZURRO INVESTIGATIONS	5/8/2013	\$ 492.50
50813099	RENEWED STRENGTH INC	5/8/2013	\$ 3,450.00
50813100	RIOS, MARIANA	5/8/2013	\$ 125.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50813101	SA EXPRESS NEWS	5/8/2013	\$ 22,597.82
50813102	SAN ANTONIO AIDS FOUNDATION	5/8/2013	\$ 2,108.63
50813103	SOUTHWEST KEY PROGRAM INC	5/8/2013	\$ 82,038.00
50813104	TEXAS ROSE INVESTIGATIONS	5/8/2013	\$ 980.00
50813105	THE GEO GROUP INC	5/8/2013	\$ 15,320.05
50813106	THE LEVY COMPANY LP	5/8/2013	\$ 1,370.00
50813107	THOMSON-WEST	5/8/2013	\$ 3,562.46
50813108	TURNING POINT CHILDREN	5/8/2013	\$ 12,562.10
50813109	VOICE & DATA NETWORKS INC	5/8/2013	\$ 805.00
50813110	WASTE MANAGEMENT OF TEXAS INC	5/8/2013	\$ 2,185.50
50813111	XEROX CORPORATION	5/8/2013	\$ 969.93
50813112	ZARATE, DAVID	5/8/2013	\$ 717.50
			\$ 306,484.22

MANUAL CHECKS FOR: 05/03/2013

918900	CPS ENERGY	5/3/2013	\$ 15,543.48
918901	FULL SERVICE AUTO PARTS	5/3/2013	\$ 12,716.37
918902	POLO CLUB APARTMENT	5/3/2013	\$ 1,744.00
918903	VALUE PLACE	5/3/2013	\$ 1,848.34
			\$ 31,852.19

WIRE PAYMENTS FOR: 05/08/2013

AETNA	\$ 657,286.12
HUMANA INSURANCE	\$ 20,733.89
STATE COMPTROLLER (CIVIL FEES)	\$ 976,627.97
STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 2,094,042.66
STATE COMPTROLLER (DRUG COURT FEES)	\$ 22,418.62
TRI STAR	\$ 48,394.85
\$ 3,819,504.11	

GRAND TOTAL \$ 6,050,866.88

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/10/2013			
919215	BAKER, KENNETH	5/10/2013	\$ 140.00
919216	BALDERAS, EDWARD MELENDEZ	5/10/2013	\$ 140.00
919217	BASKETTE, WILLIAM L.	5/10/2013	\$ 3,088.00
919218	BAUGH, GEORGE W.	5/10/2013	\$ 470.00
919219	BEAL, PHYLLIS J	5/10/2013	\$ 540.00
919220	BECK, THOMAS B.	5/10/2013	\$ 400.00
919221	BELL, KENNETH	5/10/2013	\$ 140.00
919222	BENAVIDES, MARK H	5/10/2013	\$ 140.00
919223	BENAVIDES, MICHAEL H	5/10/2013	\$ 280.00
919224	BOZZO JR., PHILIP	5/10/2013	\$ 300.00
919225	BRASWELL, MARK E.	5/10/2013	\$ 300.00
919226	BROOKS, WILLIAM	5/10/2013	\$ 600.00
919227	BRUNER, JAMES L.	5/10/2013	\$ 600.00
919228	BUNK, J CHARLES	5/10/2013	\$ 500.00
919229	BUTLER III, MILTON C.	5/10/2013	\$ 190.00
919230	CALDAROLA, GAYLE	5/10/2013	\$ 165.00
919231	CALLAHAN, MICHAEL S.	5/10/2013	\$ 300.00
919232	CARRILLO, NINFA GALLEGOS	5/10/2013	\$ 400.00
919233	CASTANON, ORLANDO	5/10/2013	\$ 740.00
919234	CERDA, VICTOR	5/10/2013	\$ 140.00
919235	CHURAK, GARY	5/10/2013	\$ 200.00
919236	COHEN, LAWRENCE MICHAEL	5/10/2013	\$ 2,065.00
919237	COLLINS, MICHAEL J.	5/10/2013	\$ 150.00
919238	CORBY, KAREN L	5/10/2013	\$ 365.00
919239	CORLEY, LINDA	5/10/2013	\$ 140.00
919240	COX, CORNELIUS N.	5/10/2013	\$ 140.00
919241	CROMEENS, BRIAN MICHAEL	5/10/2013	\$ 140.00
919242	DARWIN, CASE JEFFERSON	5/10/2013	\$ 50.00
919243	DEWALT, ERIC A.	5/10/2013	\$ 140.00
919244	DIACHIN, DEAN A	5/10/2013	\$ 305.00
919245	DWIGANS, JAMES L	5/10/2013	\$ 280.00
919246	ECKE, JOSEPH R	5/10/2013	\$ 215.00
919247	EFRON, LORAIN	5/10/2013	\$ 2,633.75
919248	EMMONS, DEREK W	5/10/2013	\$ 500.00
919249	ESCALONA, KRISTINA	5/10/2013	\$ 140.00
919250	FINCH, MATTHEW L	5/10/2013	\$ 140.00
919251	FISCHER, JUSTIN	5/10/2013	\$ 140.00
919252	FOSTER, STEPHEN	5/10/2013	\$ 550.00
919253	FRANCO, ROY	5/10/2013	\$ 100.00
919254	GARCIA, DAVID A	5/10/2013	\$ 1,075.00
919255	GARCIA, JAVIER M.	5/10/2013	\$ 365.00
919256	GEBBIA, ROBERT F	5/10/2013	\$ 200.00
919257	GOLD, CHARLES E	5/10/2013	\$ 240.00
919258	GUERRA, MARTIN M	5/10/2013	\$ 600.00
919259	GUERRERO, MONICA ELAINE	5/10/2013	\$ 905.00
919260	GUTIERREZ JR, ALBERT M	5/10/2013	\$ 1,030.00
919261	HAJEK III, ANTON PAUL	5/10/2013	\$ 280.00
919262	HERNANDEZ III, MIGUEL A.	5/10/2013	\$ 200.00
919263	HERNANDEZ, OSCAR	5/10/2013	\$ 840.00
919264	HITCHINGS, BARRY	5/10/2013	\$ 420.00
919265	HOYLE, LEONARD MICHAEL	5/10/2013	\$ 588.75
919266	JIMENEZ III, ANTONIO	5/10/2013	\$ 400.00
919267	JOHNSON, CLARA	5/10/2013	\$ 100.00
919268	JONES, DAYNA	5/10/2013	\$ 800.00
919269	JOYNER, JASON	5/10/2013	\$ 1,220.00
919270	JOYNER, JONATHAN KUIPERS	5/10/2013	\$ 140.00
919271	KARL, ERIC	5/10/2013	\$ 350.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
919272	KETNER, JOHN T	5/10/2013	\$ 155.00
919273	KRAMER, SUZANNE	5/10/2013	\$ 280.00
919274	LEE, HEE KYU	5/10/2013	\$ 280.00
919275	LEGARRETA, VERONICA I	5/10/2013	\$ 640.00
919276	LEOS, OSCAR	5/10/2013	\$ 500.00
919277	LEVIS, EARL	5/10/2013	\$ 315.00
919278	LONGAKER, KENTON DEEM	5/10/2013	\$ 100.00
919279	LUNA, LETICIA ANN	5/10/2013	\$ 165.00
919280	MARSHALL, CLEOPHUS N W	5/10/2013	\$ 3,130.00
919281	MARZ, ASHLEY	5/10/2013	\$ 140.00
919282	MAZAHERI, RASHIN	5/10/2013	\$ 330.00
919283	MCKINNEY, BARRETT	5/10/2013	\$ 280.00
919284	MEYRAT, JAMES	5/10/2013	\$ 50.00
919285	MONTGOMERY, PATRICK BARRY	5/10/2013	\$ 827.50
919286	MORALES, MARISSA	5/10/2013	\$ 770.00
919287	MORALES, TERESA BELEM	5/10/2013	\$ 500.00
919288	MORITZ, JAY	5/10/2013	\$ 500.00
919289	OLTERSDFORF, JAMES	5/10/2013	\$ 520.00
919290	PHILLIPS, DAVID W	5/10/2013	\$ 558.75
919291	POLING, MARK	5/10/2013	\$ 140.00
919292	POLLOCK, JULIE B.	5/10/2013	\$ 225.00
919293	PREECE, ANDREW GEORGE	5/10/2013	\$ 215.00
919294	PREVITI, DAPHNE	5/10/2013	\$ 200.00
919295	PRICE, ASHLEY D	5/10/2013	\$ 400.00
919296	RAIGN, MICHAEL S.	5/10/2013	\$ 200.00
919297	RAMBHOTLA, KAUSHIK	5/10/2013	\$ 140.00
919298	RAMOS, MICHAEL ANTHONY	5/10/2013	\$ 660.00
919299	REECE JR., WILLIAM T.	5/10/2013	\$ 1,450.00
919300	REEVES, JAMES M	5/10/2013	\$ 140.00
919301	RODRIGUEZ, FRED	5/10/2013	\$ 3,466.29
919302	RUBIOLA JR., CHARLES	5/10/2013	\$ 430.00
919303	SABRIN, ADAM JASON	5/10/2013	\$ 140.00
919304	SAENZ, OMAR ANTONIO	5/10/2013	\$ 140.00
919305	SALAZAR, ENRIQUE A	5/10/2013	\$ 560.00
919306	SANCHEZ, JESSE M.	5/10/2013	\$ 585.00
919307	SANTOS, TEODORE J	5/10/2013	\$ 190.00
919308	SEPULVEDA JR., JESSE A.	5/10/2013	\$ 140.00
919309	SHAEFFER, TYLDEN	5/10/2013	\$ 200.00
919310	SHAFFER, GEORGE E	5/10/2013	\$ 100.00
919311	SHAUGHNESSY, EDWARD F	5/10/2013	\$ 140.00
919312	SILVA, JENNIFER WARREN	5/10/2013	\$ 500.00
919313	SIMON, JEROME M.	5/10/2013	\$ 400.00
919314	SIMPKINS, CHRISTOPHER	5/10/2013	\$ 300.00
919315	SOUZA, LAWRENCE J	5/10/2013	\$ 140.00
919316	SPRIGGS, RONALD	5/10/2013	\$ 400.00
919317	STENBERG, JOE	5/10/2013	\$ 165.00
919318	STOLHANDSKE II, CARL THOMAS	5/10/2013	\$ 540.00
919319	STRICKLAND, AMANDA	5/10/2013	\$ 50.00
919320	SULLIVAN, JEANETTE BURNEY	5/10/2013	\$ 280.00
919321	SYKORA, BRENT THOMAS	5/10/2013	\$ 100.00
919322	TARVER, WALLACE P.	5/10/2013	\$ 140.00
919323	TORRES, MINERVA	5/10/2013	\$ 777.91
919324	VALDES, VICTOR M.	5/10/2013	\$ 5,322.50
919325	VALICEK, MICHAEL D.	5/10/2013	\$ 425.00
919326	VAN NESS, JESSE	5/10/2013	\$ 350.00
919327	VARA, MELISSA	5/10/2013	\$ 100.00
919328	WALTERS, DEEPALI MEENU	5/10/2013	\$ 215.00
919329	WARD, KIMBEL	5/10/2013	\$ 140.00
919330	WEIR, WARREN	5/10/2013	\$ 500.00
919331	WHITE, MARSHALL D	5/10/2013	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
919332	WOODARD, DAVID ANDRE	5/10/2013	\$ 540.00
919333	ZAMORA, MICHAEL R	5/10/2013	\$ 1,210.00
919334	ZEPEDA, RODOLFO	5/10/2013	\$ 500.00
919335	KAPPEMEYER, DOUGLAS J	5/10/2013	\$ 140.00
919336	CALLANEN, JACQUELYN	5/10/2013	\$ 108.73
919337	CASSEB, SOL	5/10/2013	\$ 235.00
919338	CASTELLANO, VALERIE	5/10/2013	\$ 267.51
919339	DELGADO, GLORIA G.	5/10/2013	\$ 129.87
919340	FALLON, TIMOTHY	5/10/2013	\$ 252.67
919341	GONZALEZ, MARIA DEL ROSARIO	5/10/2013	\$ 19.98
919342	HARVEY, RODRICUS	5/10/2013	\$ 178.62
919343	MARTINEZ, OLINDA	5/10/2013	\$ 50.12
919344	MCMANUS, KEVIN	5/10/2013	\$ 146.25
919345	NELLERMOE, BARBARA	5/10/2013	\$ 235.00
919346	REYNA, GLORIA	5/10/2013	\$ 71.00
919347	SHOEMAKER, MIROSLAVA	5/10/2013	\$ 4.00
919348	TRACEY AVERY	5/10/2013	\$ 200.00
919349	ANA NAVARRO	5/10/2013	\$ 200.00
919350	MATT LINDER	5/10/2013	\$ 200.00
919351	ARACELI MONTIEL	5/10/2013	\$ 750.00
919352	DESIREA AGUILAR	5/10/2013	\$ 750.00
919353	SCOTT LUTZ	5/10/2013	\$ 375.00
919354	STEPHANIE SANCHEZ	5/10/2013	\$ 750.00
919355	A TO Z TIRE & BATTERY INC	5/10/2013	\$ 4,988.62
919356	ADA CONSULTING GROUP, INC.	5/10/2013	\$ 1,933.00
919357	AECOM TECHNICAL SERVICES INC.	5/10/2013	\$ 267,740.97
919358	ALAMO AUTO GLASS	5/10/2013	\$ 306.48
919359	ALAMO INSURANCE GROUP	5/10/2013	\$ 321,913.98
919360	ALAMO STAMP & ENGRAVING	5/10/2013	\$ 102.00
919361	ALAMO TITLE COMPANY	5/10/2013	\$ 487.00
919362	ALTEX ELECTRONICS	5/10/2013	\$ 103.60
919363	AMERICAN CRITICAL ENERGY SYS	5/10/2013	\$ 2,408.38
919364	AT&T MOBILITY	5/10/2013	\$ 99.99
919365	AT&T MOBILITY NATIONAL ACCOUNT	5/10/2013	\$ 499.97
919366	AUSTIN DISTRIBUTING	5/10/2013	\$ 47.36
919367	BOSWORTH PAPERS INC	5/10/2013	\$ 608.40
919368	BUDGET SIGNS INC	5/10/2013	\$ 467.50
919369	CANON FINANCIAL SERVICES	5/10/2013	\$ 4,642.14
919370	CANON SOLUTIONS AMERICA, INC	5/10/2013	\$ 864.88
919371	CAPITAL EXCAVATION COMPANY	5/10/2013	\$ 4,572.58
919372	CDS/MUERY SERVICES	5/10/2013	\$ 9,079.50
919373	CHEVRON & TEXACO BUS CARD SVCS	5/10/2013	\$ 1,823.79
919374	CINTAS DOCUMENT MANAGEMENT	5/10/2013	\$ 180.00
919375	CONTINENTAL BATTERY	5/10/2013	\$ 1,593.78
919376	DELL MARKETING, LP	5/10/2013	\$ 25,943.21
919377	DEWINNE EQUIPMENT	5/10/2013	\$ 611.02
919378	DRG ARCHITECTS, PLLC	5/10/2013	\$ 18,200.00
919379	ENERGYCAP, INC	5/10/2013	\$ 3,985.00
919380	EXECUTIVE SECURITY SYSTEMS	5/10/2013	\$ 2,024.96
919381	FEDEX	5/10/2013	\$ 63.67
919382	FRESH POINT SOUTH TEXAS, LP	5/10/2013	\$ 996.45
919383	FRONTIER MOWING INC	5/10/2013	\$ 140.00
919384	GRAINGER INC	5/10/2013	\$ 2,632.82
919385	GREENIFYIT LLC	5/10/2013	\$ 250.00
919386	GULF COAST PAPER COMPANY, INC	5/10/2013	\$ 564.08
919387	JACOBS ENGINEERING GROUP INC	5/10/2013	\$ 6,019.30
919388	LOOMIS	5/10/2013	\$ 5,517.00
919389	MILLENNIUM BUSINESS FORMS	5/10/2013	\$ 502.00
919390	MOLD INSPECTION SCIENCES TEXAS	5/10/2013	\$ 459.00
919391	MUNOZ AND COMPANY	5/10/2013	\$ 2,472.60

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
919392	MURPHY BROS PAINT CO	5/10/2013	\$ 193.00
919393	NORTH CHAMBER	5/10/2013	\$ 750.00
919394	OZARKA DRINKING WATER CO	5/10/2013	\$ 83.16
919395	PITNEY BOWES	5/10/2013	\$ 33.15
919396	PITNEY BOWES INC	5/10/2013	\$ 600.00
919397	POLLOCK PAPER DISTRIBUTORS	5/10/2013	\$ 1,282.00
919398	RABA-KISTNER CONSULTANTS INC	5/10/2013	\$ 1,170.00
919399	RESTEK CORPORATION	5/10/2013	\$ 755.83
919400	RIVER CITY REHABILITATION	5/10/2013	\$ 8,484.00
919401	SA BAR ASSOCIATION	5/10/2013	\$ 125.00
919402	SHANNON-MONK INC	5/10/2013	\$ 79,649.14
919403	SHRED-IT USA INC	5/10/2013	\$ 62.30
919404	SOUTHERN DOCK PRODUCTS	5/10/2013	\$ 533.80
919405	SOUTHWEST WHEEL	5/10/2013	\$ 260.99
919406	STAPLES ADVANTAGE	5/10/2013	\$ 678.46
919407	STERICYCLE INC	5/10/2013	\$ 1,233.30
919408	STONE OAK ATHLETICS ASSOC	5/10/2013	\$ 320.00
919409	SWCA ENVIRONMENTAL CONSULTANT	5/10/2013	\$ 901.30
919410	TERRACON CONSULTANTS INC	5/10/2013	\$ 4,295.00
919411	TEXAS JUVENILE JUSTICE DEPT	5/10/2013	\$ 1,200.00
919412	TEXAS STERLING CONSTRUCTION CO	5/10/2013	\$ 74,069.35
919413	TOSHIBA OCS	5/10/2013	\$ 3,957.37
919414	TRIPLE-S STEEL SUPPLY	5/10/2013	\$ 768.24
919415	TX ASSOC OF COUNTIES	5/10/2013	\$ 540.00
919416	TX COMMISSION ON ENVIRONMENTAL	5/10/2013	\$ 325.00
919417	TX COMMISSION ON ENVIRONMENTAL	5/10/2013	\$ 325.00
919418	UNIVERSITY HEALTH SYSTEM	5/10/2013	\$ 180.00
919419	VULCAN MATERIALS COMPANY	5/10/2013	\$ 191,820.87
919420	WEST PUBLISHING CO	5/10/2013	\$ 1,229.50
919421	WORLDWIDE PEST CONTROL INC	5/10/2013	\$ 105.00
			\$ 1,136,722.99

EFT PAYMENTS FOR: 05/10/2013

51013001	ADAMS, EDWARD H	5/10/2013	\$ 50.00
51013002	AGUILERA, JUAN P.	5/10/2013	\$ 2,581.00
51013003	ALDAPE, JAIME	5/10/2013	\$ 500.00
51013004	BAIN JR, CECIL W	5/10/2013	\$ 804.83
51013005	BASELUOS, MICHAEL	5/10/2013	\$ 527.50
51013006	BASS, JUAN	5/10/2013	\$ 560.00
51013007	BLAKE, ANGELA LUTHI	5/10/2013	\$ 899.50
51013008	BLOMSTER, JEANNE L.	5/10/2013	\$ 540.00
51013009	BOGGS, LYNETTE M	5/10/2013	\$ 280.00
51013010	BOYD, FRANKIE GENEVA	5/10/2013	\$ 400.00
51013011	BRITO, MARIA T.	5/10/2013	\$ 495.00
51013012	BROWN, EDITH Y	5/10/2013	\$ 400.00
51013013	CALLAHAN, VINCENT D	5/10/2013	\$ 2,193.76
51013014	CHAIRES, ALBERTO	5/10/2013	\$ 165.00
51013015	CHRISTIAN, MLISS	5/10/2013	\$ 3,890.00
51013016	COLTON, ANTHONY	5/10/2013	\$ 150.00
51013017	DAVIDSON, WILLIAM F	5/10/2013	\$ 990.00
51013018	DE VEGA, GABRIEL	5/10/2013	\$ 280.00
51013019	DELANO JR., WILLIAM G.	5/10/2013	\$ 750.00
51013020	DELEON, RAYMOND	5/10/2013	\$ 150.00
51013021	DUMPH, SUSAN	5/10/2013	\$ 100.00
51013022	FLORES, GERARDO C	5/10/2013	\$ 300.00
51013023	FRIEDMAN, IVAN M	5/10/2013	\$ 850.00
51013024	FROELICH, ANDREW C	5/10/2013	\$ 450.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51013025	FUTRELL, F ALAN	5/10/2013	\$ 900.00
51013026	GAONA, ROBERT	5/10/2013	\$ 190.00
51013027	GARCIA, JOHN JOSEPH	5/10/2013	\$ 100.00
51013028	GARCIA, JULIA	5/10/2013	\$ 50.00
51013029	GARZA, BRIGITTE	5/10/2013	\$ 175.00
51013030	GONZALEZ, JESSICA A	5/10/2013	\$ 215.00
51013031	GRAHAM-ESPARZA, STEPHANIE K	5/10/2013	\$ 100.00
51013032	GUINN, GAMMON	5/10/2013	\$ 300.00
51013033	HARDY, BRENT R	5/10/2013	\$ 100.00
51013034	HARGROVE, CLAIRE	5/10/2013	\$ 140.00
51013035	HARKIEWICZ, STEVEN N	5/10/2013	\$ 500.00
51013036	HUFF, C WAYNE	5/10/2013	\$ 275.00
51013037	HUNT, JAMES KENDALL	5/10/2013	\$ 190.00
51013038	JACKSON, ISAIAH R	5/10/2013	\$ 165.00
51013039	JARMON, JAMISSA LYNNE	5/10/2013	\$ 4,180.00
51013040	KELLEY, JEFF D	5/10/2013	\$ 140.00
51013041	LANEMAN, MARK	5/10/2013	\$ 420.00
51013042	LEVENSTEIN, BRENDA LOUISE	5/10/2013	\$ 500.00
51013043	LOWE, ALLEN K	5/10/2013	\$ 50.00
51013044	MARQUEZ, STEVEN G	5/10/2013	\$ 140.00
51013045	MARTINEZ, JANELLE	5/10/2013	\$ 140.00
51013046	MAYFIELD, GEOFFERY R	5/10/2013	\$ 400.00
51013047	MIDDLETON, SUNNY	5/10/2013	\$ 280.00
51013048	MONTOYA JR., ISIDRO	5/10/2013	\$ 440.00
51013049	MOROZ, JONATHAN A	5/10/2013	\$ 100.00
51013050	NOBLE, SUE	5/10/2013	\$ 265.00
51013051	NORRIS, MATTHEW	5/10/2013	\$ 750.00
51013052	PENA, JENNIFER	5/10/2013	\$ 300.00
51013053	PEPLINSKI, JAMES B	5/10/2013	\$ 500.00
51013054	PEREZ, ADRIAN A	5/10/2013	\$ 355.00
51013055	PEREZ, LINDA IRENE	5/10/2013	\$ 140.00
51013056	PEREZ, ROGER A	5/10/2013	\$ 940.00
51013057	RALEIGH, KAREN O	5/10/2013	\$ 290.00
51013058	RICHARDSON, JOEL G	5/10/2013	\$ 50.00
51013059	ROBERTSON, JOHN H	5/10/2013	\$ 612.50
51013060	ROBLES, BEATRICE G	5/10/2013	\$ 150.00
51013061	RODRIGUEZ JR, MANUEL C.	5/10/2013	\$ 400.00
51013062	RODRIGUEZ, CHRISTOPHER PAUL	5/10/2013	\$ 150.00
51013063	SHELLER, TERESA RACHEL	5/10/2013	\$ 690.00
51013064	SETTLE, ELIZABETH A.	5/10/2013	\$ 280.00
51013065	SHERROD, NATASHA	5/10/2013	\$ 165.00
51013066	SMITH, ANTHONY MARTIN	5/10/2013	\$ 725.00
51013067	SMITH, STEPHEN	5/10/2013	\$ 150.00
51013068	THORN, SHARON C	5/10/2013	\$ 520.00
51013069	TORRES-STAHN, CATHERINE	5/10/2013	\$ 212.50
51013070	UZOMBA, GRACE M	5/10/2013	\$ 150.00
51013071	VALDEZ JR., JERRY	5/10/2013	\$ 500.00
51013072	VAUGHN, THOMAS	5/10/2013	\$ 600.00
51013073	WOOD III, BERTRAM O.	5/10/2013	\$ 775.00
51013074	XIMENEZ, ALFREDO M	5/10/2013	\$ 300.00
51013075	YOUNG, JOHN P.	5/10/2013	\$ 672.50
51013076	ZAMORA, LAUREN D	5/10/2013	\$ 140.00
51013077	ZIMMERMAN, MARVIN B	5/10/2013	\$ 135.00
51013078	AIRGAS SOUTHWEST	5/10/2013	\$ 49.06
51013079	ARAMARK CORRECTIONAL SERVICES	5/10/2013	\$ 185,673.63
51013080	DAN WILLIAMS COMPANY	5/10/2013	\$ 404,828.57
51013081	DC DISTRIBUTING	5/10/2013	\$ 4,980.25
51013082	GRAYBAR ELECTRIC CO INC	5/10/2013	\$ 7,933.97
51013083	O'REILLY AUTO PARTS	5/10/2013	\$ 3,734.44
51013084	OFFICE DEPOT INC	5/10/2013	\$ 1,592.11

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51013085	ROBEY ARCHITECTURE, INC.	5/10/2013	\$ 5,930.00
51013086	STARS INFORMATION SOLUTIONS	5/10/2013	\$ 120.00
51013087	TABB TEXTILE COMPANY, INC.	5/10/2013	\$ 38,985.50
51013088	THOMSON-WEST	5/10/2013	\$ 247.56
51013089	VWR INTERNATIONAL LLC	5/10/2013	\$ 979.01
51013090	WASTE MANAGEMENT OF TEXAS INC	5/10/2013	\$ 1,406.16
			<hr/>
			\$ 695,874.35

MANUAL CHECKS FOR: 05/10/2013

919422	CHEAPO SIGNS	5/10/2013	\$ 5,220.00
919423	TRIF-TRADEWING	5/10/2012	\$ 2,400.00
919424	UNIVERSITY HEALTH SYSTEM	5/10/2013	\$ 1,416.06
			<hr/>
			\$ 9,036.06

GRAND TOTAL \$ 1,841,633.40

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/15/2013			
919425	AGUILERA, JOSEPH MICK	5/15/2013	\$ 600.00
919426	BARRUS, STACEY M	5/15/2013	\$ 340.00
919427	BASKETTE, WILLIAM L.	5/15/2013	\$ 1,150.00
919428	BAUGH, GEORGE W.	5/15/2013	\$ 1,590.00
919429	BECK, THOMAS B.	5/15/2013	\$ 140.00
919430	BELL, KENNETH	5/15/2013	\$ 340.00
919431	BENAVIDES, ALMA	5/15/2013	\$ 2,047.50
919432	BENAVIDES, MARK H	5/15/2013	\$ 1,625.00
919433	BENAVIDES, MICHAEL H	5/15/2013	\$ 1,180.00
919434	BLOOMQUIST, LARRY	5/15/2013	\$ 140.00
919435	BRAUBACH, ROBERT	5/15/2013	\$ 150.00
919436	BRIONES, RICARDO	5/15/2013	\$ 280.00
919437	BROWN, STEPHANIE R	5/15/2013	\$ 425.00
919438	BRUNER, JAMES L.	5/15/2013	\$ 1,513.27
919439	CALDAROLA, GAYLE	5/15/2013	\$ 475.00
919440	CALLAHAN, MICHAEL S.	5/15/2013	\$ 500.00
919441	CANALES, JORGE	5/15/2013	\$ 800.00
919442	CARRAWAY, ROBERT B	5/15/2013	\$ 240.00
919443	CARRILLO, NINFA GALLEGOS	5/15/2013	\$ 200.00
919444	CASTANON, ORLANDO	5/15/2013	\$ 2,200.00
919445	CLAYTON, JARED KYLE	5/15/2013	\$ 140.00
919446	COHEN, LAWRENCE MICHAEL	5/15/2013	\$ 830.00
919447	CORBY, KAREN L	5/15/2013	\$ 1,400.00
919448	COX, CORNELIUS N.	5/15/2013	\$ 500.00
919449	CUELLAR, DAVID A	5/15/2013	\$ 350.00
919450	DARWIN, CASE JEFFERSON	5/15/2013	\$ 820.00
919451	DAVIS, JOHN FRANCIS	5/15/2013	\$ 140.00
919452	DAVIS, SHEY	5/15/2013	\$ 150.00
919453	DEL PRADO, MARIO	5/15/2013	\$ 1,710.00
919454	DIACHIN, DEAN A	5/15/2013	\$ 490.00
919455	DICKSON JR, FRANK L	5/15/2013	\$ 175.00
919456	DOW, KRISTIN FIACCO	5/15/2013	\$ 140.00
919457	DULLNIG, DARRELL SCOTT	5/15/2013	\$ 165.00
919458	EAKLE, JOANNE	5/15/2013	\$ 375.00
919459	ECKE, JOSEPH R	5/15/2013	\$ 140.00
919460	ECONOMIDY, JOHN M.	5/15/2013	\$ 567.50
919461	EFRON, LORAIN	5/15/2013	\$ 1,019.18
919462	EMMONS, DEREK W	5/15/2013	\$ 1,550.00
919463	ESCALONA, KRISTINA	5/15/2013	\$ 740.00
919464	ETHERIDGE, JOHN BLAKE	5/15/2013	\$ 300.00
919465	FINCH, MATTHEW L	5/15/2013	\$ 2,245.00
919466	FISCHER, JUSTIN	5/15/2013	\$ 140.00
919467	FISHER, ELIZABETH ANN	5/15/2013	\$ 75.00
919468	FOSTER, STEPHEN	5/15/2013	\$ 140.00
919469	FRANCO, ROY	5/15/2013	\$ 140.00
919470	FUCHS, RAYMOND E.	5/15/2013	\$ 3,862.50
919471	FUENTES-VALDEZ, MARY E	5/15/2013	\$ 1,187.54
919472	GADDIS, HOWARD	5/15/2013	\$ 200.00
919473	GARCIA, DAVID A	5/15/2013	\$ 150.00
919474	GARCIA, JAVIER M.	5/15/2013	\$ 680.00
919475	GARCIA, ROLAND J	5/15/2013	\$ 200.00
919476	GARCIA-VALDEZ, LUCINDA	5/15/2013	\$ 195.90
919477	GARZA, CECILIA	5/15/2013	\$ 674.18
919478	GARZA, JESUS DAVID	5/15/2013	\$ 1,600.00
919479	GEBBIA, ROBERT F	5/15/2013	\$ 455.00
919480	GOLD, CHARLES E	5/15/2013	\$ 375.00
919481	GOLDWATER, BIANCA ZUNIGA	5/15/2013	\$ 280.00

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919482	GONZALEZ, HOLLY	5/15/2013	\$ 380.00
919483	GOSSSEN, MATTHEW NEAL	5/15/2013	\$ 140.00
919484	GRANADOS, MICHAEL DAVID	5/15/2013	\$ 2,877.30
919485	GRAUL JR, ROBERT L	5/15/2013	\$ 2,429.88
919486	GREEN, KELLY K	5/15/2013	\$ 165.00
919487	GUERRERO, MONICA ELAINE	5/15/2013	\$ 1,230.00
919488	HAJEK III, ANTON PAUL	5/15/2013	\$ 142.50
919489	HARDY, MILAGROS LAURA	5/15/2013	\$ 1,369.43
919490	HATCHER, ROBERT A	5/15/2013	\$ 140.00
919491	HAYS, KEVIN	5/15/2013	\$ 140.00
919492	HERNANDEZ III, MIGUEL A.	5/15/2013	\$ 380.00
919493	HERNANDEZ, CHRISTOPHER	5/15/2013	\$ 528.00
919494	HERNANDEZ, FLAVIO	5/15/2013	\$ 440.00
919495	HERNANDEZ, OSCAR	5/15/2013	\$ 400.00
919496	HILL, G SCOTT	5/15/2013	\$ 2,240.19
919497	HITCHINGS, BARRY	5/15/2013	\$ 880.00
919498	HOYLE, LEONARD MICHAEL	5/15/2013	\$ 1,550.00
919499	HUFF, YOLANDA T	5/15/2013	\$ 2,075.00
919500	JOHNSON, KERBY	5/15/2013	\$ 140.00
919501	JOYNER, JASON	5/15/2013	\$ 420.00
919502	JOYNER, JONATHAN KUIPERS	5/15/2013	\$ 660.00
919503	KEENEY, BRIAN	5/15/2013	\$ 50.00
919504	KEILER, WILLIAM G	5/15/2013	\$ 633.14
919505	KETNER, JOHN T	5/15/2013	\$ 100.00
919506	KIMBROUGH, BRIAN C.	5/15/2013	\$ 650.00
919507	KIRKWOOD, MARKES E	5/15/2013	\$ 680.00
919508	KNOWLES, BRENDA LEE	5/15/2013	\$ 675.00
919509	KOBS, ADAM LAKE	5/15/2013	\$ 1,290.00
919510	KRAMER, SUZANNE	5/15/2013	\$ 1,625.00
919511	KREIDER III, EVERETTE F	5/15/2013	\$ 265.00
919512	KRIEBEL, JACQUELINE	5/15/2013	\$ 275.00
919513	KUNTZ IV, JOHN J	5/15/2013	\$ 1,093.75
919514	LAFUENTE-GAONA, CYNTHIA	5/15/2013	\$ 750.00
919515	LEE, HEE KYU	5/15/2013	\$ 560.00
919516	LEGARRETA, VERONICA I	5/15/2013	\$ 355.00
919517	LEOPOLD, THOMAS C	5/15/2013	\$ 140.00
919518	LEOS, OSCAR	5/15/2013	\$ 300.00
919519	LEVIS, EARL	5/15/2013	\$ 330.00
919520	LLANAS, MAUREEN K	5/15/2013	\$ 450.00
919521	LOCKETT-FOX, DANA	5/15/2013	\$ 5,811.00
919522	LONGAKER, KENTON DEEM	5/15/2013	\$ 140.00
919523	LOPEZ, BRANDEN	5/15/2013	\$ 775.00
919524	LOXSOM, ANDREW J	5/15/2013	\$ 1,640.00
919525	MAMMARELLA, LEIGH A	5/15/2013	\$ 1,350.00
919526	MARTINEZ, RAYMOND	5/15/2013	\$ 140.00
919527	MARTINEZ, SOPHIA	5/15/2013	\$ 140.00
919528	MATHIAS, MELISA K	5/15/2013	\$ 700.00
919529	MAZAHARI, RASHIN	5/15/2013	\$ 50.00
919530	MCCRAY, HUBERT TODD	5/15/2013	\$ 800.00
919531	MCKAY, MARK JOHN	5/15/2013	\$ 305.00
919532	MCKINNEY, BARRETT	5/15/2013	\$ 140.00
919533	MEYRAT, JAMES	5/15/2013	\$ 1,065.00
919534	MILES, JANICE	5/15/2013	\$ 2,425.00
919535	MITCHELL, RUSSELL	5/15/2013	\$ 140.00
919536	MORALES, MARISSA	5/15/2013	\$ 1,040.00
919537	MORGAN, M. FAYE	5/15/2013	\$ 650.00
919538	MORRISON, CARLA B	5/15/2013	\$ 3,066.47
919539	MULLINER, JEFF	5/15/2013	\$ 1,452.50
919540	OLTERS DORF, JAMES	5/15/2013	\$ 445.00
919541	ORTIZ, ARNULFO	5/15/2013	\$ 500.00

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919542	OWEN, AMY	5/15/2013	\$ 200.00
919543	PEARSALL, ALANA	5/15/2013	\$ 622.00
919544	PERALES, RAUL	5/15/2013	\$ 1,050.00
919545	PIKER JR, EDWARD P	5/15/2013	\$ 1,016.65
919546	PLACIER, THOMAS L.	5/15/2013	\$ 265.00
919547	POLING, MARK	5/15/2013	\$ 190.00
919548	POLLOCK, JULIE B.	5/15/2013	\$ 440.00
919549	PORTER, ROBERT A	5/15/2013	\$ 1,190.00
919550	PREECE, ANDREW GEORGE	5/15/2013	\$ 1,511.25
919551	PRICE, ASHLEY D	5/15/2013	\$ 890.00
919552	RABAGO, ANTHONY A	5/15/2013	\$ 420.00
919553	RAIGN, MICHAEL S.	5/15/2013	\$ 390.00
919554	RAMBHOTLA, KAUSHIK	5/15/2013	\$ 140.00
919555	RAMIREZ, ERICKA I	5/15/2013	\$ 140.00
919556	RAMOS, MICHAEL ANTHONY	5/15/2013	\$ 820.00
919557	REECE JR., WILLIAM T.	5/15/2013	\$ 140.00
919558	REEVES, JAMES M	5/15/2013	\$ 200.00
919559	ROBBERSON, JOHN L	5/15/2013	\$ 250.00
919560	RODRIGUEZ JR, RAMON S	5/15/2013	\$ 829.38
919561	RODRIGUEZ, FRED	5/15/2013	\$ 2,000.00
919562	RODRIGUEZ, KELLY DEBRA	5/15/2013	\$ 585.00
919563	ROSENBACH, BENJAMIN E	5/15/2013	\$ 500.00
919564	ROSS, JONATHAN KEITH	5/15/2013	\$ 140.00
919565	ROSS, TRACY E	5/15/2013	\$ 910.00
919566	RUBIOLA JR., CHARLES	5/15/2013	\$ 2,855.00
919567	SAENZ, OMAR ANTONIO	5/15/2013	\$ 140.00
919568	SALAZAR, ENRIQUE A	5/15/2013	\$ 900.00
919569	SANCHEZ, JESSE M.	5/15/2013	\$ 500.00
919570	SEPULVEDA JR., JESSE A.	5/15/2013	\$ 400.00
919571	SHAFFER, GEORGE E	5/15/2013	\$ 1,290.00
919572	SHAUGHNESSY, EDWARD F	5/15/2013	\$ 800.00
919573	SHAW III, WILLIAM H	5/15/2013	\$ 450.00
919574	SHERMAN, KIRK	5/15/2013	\$ 820.00
919575	SIMMONS, GREGORY	5/15/2013	\$ 100.00
919576	SIMPKINS, CHRISTOPHER	5/15/2013	\$ 140.00
919577	SKINNER, SUSAN	5/15/2013	\$ 140.00
919578	SMITH, SHAWN HILTON	5/15/2013	\$ 340.00
919579	SOWELL, SCOTT A	5/15/2013	\$ 1,320.00
919580	STENBERG, JOE	5/15/2013	\$ 290.00
919581	STOLHANDSKE II, CARL THOMAS	5/15/2013	\$ 880.00
919582	STOLHANDSKE, MATT C.	5/15/2013	\$ 405.00
919583	STRICKLAND, AMANDA	5/15/2013	\$ 380.00
919584	SULLIVAN, JEANETTE BURNEY	5/15/2013	\$ 1,605.00
919585	SYKORA, BRENT THOMAS	5/15/2013	\$ 140.00
919586	TABET, CHARLES K.	5/15/2013	\$ 250.00
919587	TARVER, WALLACE P.	5/15/2013	\$ 140.00
919588	THOMAS, DAVID N	5/15/2013	\$ 940.00
919589	TOCCI, JAMES V	5/15/2013	\$ 150.00
919590	TORRES, MINERVA	5/15/2013	\$ 298.00
919591	URETSKY, GERALD ANTHONY	5/15/2013	\$ 1,885.18
919592	VALDES, VICTOR M.	5/15/2013	\$ 120.00
919593	VALICEK, MICHAEL D.	5/15/2013	\$ 1,030.00
919594	VOLLMER, ALEXANDER WRIGHT	5/15/2013	\$ 140.00
919595	VOIGT, LISA	5/15/2013	\$ 2,140.00
919596	WALTERS, DEEPALI MEENU	5/15/2013	\$ 990.00
919597	WARD, KIMBEL	5/15/2013	\$ 190.00
919598	WEMMERT, JUDITH K	5/15/2013	\$ 400.00
919599	WENTLAND, CAROLYN M	5/15/2013	\$ 140.00
919600	WHITE, MARSHALL D	5/15/2013	\$ 805.00
919601	WHORTON, ANNA L	5/15/2013	\$ 500.00

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919602	WIEDERMANN, LIBBY LYNN	5/15/2013	\$ 300.00
919603	WISE, DAVID A.	5/15/2013	\$ 2,000.00
919604	WOLF, WARREN ALAN	5/15/2013	\$ 36,450.00
919605	WOOD, WAYNE TED	5/15/2013	\$ 190.00
919606	YOUNG, WAYNE	5/15/2013	\$ 400.00
919607	ZAMORA, MICHAEL R	5/15/2013	\$ 420.00
919608	ZAPATA, RAYMON	5/15/2013	\$ 140.00
919609	ZEPEDA, RODOLFO	5/15/2013	\$ 500.00
919610	ZIMMERMAN, RONALD D	5/15/2013	\$ 800.00
919611	ABANAKA, COURTNEY	5/15/2013	\$ 30.71
919612	AGUILAR, TONI	5/15/2013	\$ 879.75
919613	AKERS, JAMES	5/15/2013	\$ 375.00
919614	ANDERSON, JARVIS	5/15/2013	\$ 43.30
919615	APPLEMAN, THERESA	5/15/2013	\$ 78.94
919616	ARREDONDO, SYLVIA	5/15/2013	\$ 369.70
919617	BLOCKLEY, CLAUDELL S	5/15/2013	\$ 38.00
919618	BRIENO, JOHN	5/15/2013	\$ 12.22
919619	CASTELLANO, LISA	5/15/2013	\$ 293.17
919620	ELMER, ALLISON RENEE	5/15/2013	\$ 121.66
919621	ESCAMILLA, FELIX	5/15/2013	\$ 49.52
919622	FRYDRYCH, NEIL	5/15/2013	\$ 124.44
919623	GARCIA, MARCEL	5/15/2013	\$ 879.75
919624	HERBERG JR., CLIFFORD C	5/15/2013	\$ 202.03
919625	IGLEHART, CHERYLE J	5/15/2013	\$ 38.00
919626	KEEBAUGH, PATRICIA LYNN	5/15/2013	\$ 69.26
919627	KELLY, LYDIA	5/15/2013	\$ 354.46
919628	LUGO, MONICA	5/15/2013	\$ 293.17
919629	MARAS, CATHERINE	5/15/2013	\$ 316.68
919630	MARTINEZ, JOSE A	5/15/2013	\$ 234.54
919631	MARTINEZ, MICHAEL A	5/15/2013	\$ 234.54
919632	NICHOLAS, DEBRA	5/15/2013	\$ 38.00
919633	NYE-KIEF, TALIA	5/15/2013	\$ 7.03
919634	OLVERA, FRANCO	5/15/2013	\$ 14.13
919635	RAMIREZ, RODOLFO	5/15/2013	\$ 49.39
919636	REED, SUSAN	5/15/2013	\$ 613.60
919637	RODRIGUEZ, LARRY	5/15/2013	\$ 369.70
919638	SAIDLER, GEORGE	5/15/2013	\$ 530.81
919639	SHANNON, MELISSA	5/15/2013	\$ 121.79
919640	SHOCKEY, MICHAEL	5/15/2013	\$ 113.05
919641	SITZ-CASTILLO, ANITA	5/15/2013	\$ 64.94
919642	TATUM, KELVIN	5/15/2013	\$ 91.34
919643	TREMBLAY, CHRISTINE	5/15/2013	\$ 19.43
919644	JOSE G. ESPARZA	5/15/2013	\$ 10.00
919645	DAVID CLARKSON	5/15/2013	\$ 10.00
919646	ANGEL J. GONZALEZ	5/15/2013	\$ 50.00
919647	WEINSTEIN & RILEY, P.S.	5/15/2013	\$ 6.00
919648	WATERS AT ELM CREEK	5/15/2013	\$ 165.00
919649	THE LANDMARK AT MEDICAL CENTER	5/15/2013	\$ 115.00
919650	LOAN CARE A DIVISION OF FNF	5/15/2013	\$ 65.00
919651	ROXANNE SUMMERVILLE	5/15/2013	\$ 16.27
919652	NATHAN J. FLEMING	5/15/2013	\$ 10.00
919653	SCOTT ABRAM STROTHER	5/15/2013	\$ 135.00
919654	SUZANNE RUBIO	5/15/2013	\$ 75.00
919655	LISA B. KLEIN	5/15/2013	\$ 35.00
919656	TASHA ALTHEA WILSON	5/15/2013	\$ 5.00
919657	WEINSTEIN & RILEY, P.S.	5/15/2013	\$ 6.00
919658	BARRETT, DAFFIN, FRAPPIER, TUR	5/15/2013	\$ 180.00
919659	MARY HELEN GONZALES	5/15/2013	\$ 65.00
919660	ARRIBA APTS	5/15/2013	\$ 8.00
919661	KYLE DAVID CAVARRUBIAS	5/15/2013	\$ 10.00

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919662	WILLIAM SMITH	5/15/2013	\$ 190.00
919663	ANDREA A. TIMMONS	5/15/2013	\$ 10.00
919664	ROBERT B. BENAVIDES	5/15/2013	\$ 65.00
919665	OTILIO J. AVITUA	5/15/2013	\$ 13.00
919666	VANESSA M. NAVA	5/15/2013	\$ 25.00
919667	DARRELL CLARKE	5/15/2013	\$ 22.00
919668	STACEY SMITH	5/15/2013	\$ 13.00
919669	MEGAN ALISE SAULS	5/15/2013	\$ 44.00
919670	NATASHA IRELAND	5/15/2013	\$ 12.00
919671	GANNON GREEN	5/15/2013	\$ 35.00
919672	LINDA PONCE	5/15/2013	\$ 21.00
919673	MARIA ELENA FLORES	5/15/2013	\$ 111.00
919674	KAYLIE MCGEE	5/15/2013	\$ 23.00
919675	JOSIAH ROMO	5/15/2013	\$ 23.00
919676	A SMART START	5/15/2013	\$ 178.19
919677	AAA STAMP & ENGRAVING CO	5/15/2013	\$ 57.00
919678	ABC PEST CONTROL OF SA INC	5/15/2013	\$ 180.00
919679	ACCURATE SERVICES	5/15/2013	\$ 1,200.00
919680	AIA SAN ANTONIO	5/15/2013	\$ 750.00
919681	ALAMO CITY MEDICAL GROUP PA	5/15/2013	\$ 2,806.00
919682	ALAMO IRON WORKS	5/15/2013	\$ 2,205.94
919683	ALAMO STAMP & ENGRAVING	5/15/2013	\$ 26.00
919684	ALLIED BARTON SECURITY SERVICE	5/15/2013	\$ 56.93
919685	ALLIED FEEDS INC	5/15/2013	\$ 56.00
919686	APEX SYSTEMS INC	5/15/2013	\$ 16,116.00
919687	AT&T	5/15/2013	\$ 5,573.53
919688	AT&T	5/15/2013	\$ 1,074.19
919689	AT&T	5/15/2013	\$ 11,602.97
919690	AT&T MOBILITY NATIONAL ACCOUNT	5/15/2013	\$ 8,965.30
919691	BEACH, CORNELIA C	5/15/2013	\$ 400.00
919692	BECKWITH ELECTRONIC ENGRG CO	5/15/2013	\$ 200.00
919693	BLR BUSINESS & LEGAL RESOURCES	5/15/2013	\$ 209.90
919694	BOSWORTH PAPERS INC	5/15/2013	\$ 5,931.90
919695	BROOKS INTERNET SOFTWARE INC	5/15/2013	\$ 104.98
919696	CITY OF SAN ANTONIO	5/15/2013	\$ 321,897.22
919697	CITY OF SAN ANTONIO	5/15/2013	\$ 2,117.00
919698	COMMONWEALTH COMPUTER COMPANY	5/15/2013	\$ 841.20
919699	COMMUNITIES IN SCHOOLS	5/15/2013	\$ 5,876.00
919700	CONSOLIDATED OFFICE SYSTEMS	5/15/2013	\$ 1,077.60
919701	CORRECTIONAL MGMT INST OF TX	5/15/2013	\$ 990.00
919702	CORRECTIONS SOFTWARE SOLUTIONS	5/15/2013	\$ 6,081.00
919703	COUNCIL OF STATE GOVERNMENTS	5/15/2013	\$ 35,000.00
919704	CULLIGAN SOFT WATER SERVICE	5/15/2013	\$ 109.20
919705	DAILEY-WELLS COMMUNICATIONS	5/15/2013	\$ 680.00
919706	DATA MANAGEMENT CONSULTING SVC	5/15/2013	\$ 1,738.75
919707	DERBY INDUSTRIES	5/15/2013	\$ 5,301.00
919708	DETENTION HEALTH CARE SERVICES	5/15/2013	\$ 6,800.00
919709	DIAMOND KNIFE AND SHEAR, INC.	5/15/2013	\$ 198.00
919710	DISCOUNT LASER INC	5/15/2013	\$ 739.65
919711	DISH	5/15/2013	\$ 229.34
919712	EAN HOLDINGS, LLC	5/15/2013	\$ 542.00
919713	EL CENTRO DEL BARRIO INC	5/15/2013	\$ 13,447.56
919714	ELIZONDO, MIRIAM M	5/15/2013	\$ 150.00
919715	EOS ENVIRONMENTAL	5/15/2013	\$ 500.00
919716	FEDEX	5/15/2013	\$ 143.34
919717	FERRELLGAS	5/15/2013	\$ 281.15
919718	FLASHER EQUIPMENT COMPANY	5/15/2013	\$ 1,650.00
919719	FRANK W ROBINSON POLYGRAPH SVC	5/15/2013	\$ 800.00
919720	GARCIA CLINICAL LABORATORY INC	5/15/2013	\$ 648.00
919721	GARZA/GONZALEZ & ASSOCIATES	5/15/2013	\$ 22,750.00

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919722	GATEWAY	5/15/2013	\$ 531.04
919723	GRAINGER INC	5/15/2013	\$ 1,934.28
919724	GRUENE TG	5/15/2013	\$ 500.00
919725	IALEP-INTERNATIONAL ASSOC OF	5/15/2013	\$ 75.00
919726	IBM CORP	5/15/2013	\$ 32,246.00
919727	ICS JAIL SUPPLIES INC	5/15/2013	\$ 2,001.60
919728	INT'L ASSN FOR PROP & EVIDENCE	5/15/2013	\$ 50.00
919729	INX LLC	5/15/2013	\$ 1,659.44
919730	JAMES PUBLISHING INC	5/15/2013	\$ 263.82
919731	LEXIS NEXIS	5/15/2013	\$ 345.00
919732	LEXIS-NEXIS	5/15/2013	\$ 771.96
919733	LEXIS-NEXIS	5/15/2013	\$ 2,682.00
919734	LODDE BUSINESS SYSTEMS	5/15/2013	\$ 997.00
919735	LOFTIN EQUIPMENT CO., INC.	5/15/2013	\$ 7,267.00
919736	LOOMIS	5/15/2013	\$ 2,024.00
919737	MAJOR COUNTY SHERIFF'S ASSOC	5/15/2013	\$ 1,500.00
919738	MARSH, MARJORIE J	5/15/2013	\$ 900.00
919739	MID-TEX PARTS	5/15/2013	\$ 3,397.58
919740	MOORE MEDICAL LLC	5/15/2013	\$ 30.90
919741	MUNOZ AND COMPANY	5/15/2013	\$ 7,700.00
919742	NATIONAL ASSOCIATION OF	5/15/2013	\$ 300.00
919743	NATIONAL CTR FOR STATE COURTS	5/15/2013	\$ 790.00
919744	NATIONAL WHOLESALE SUPPLY, INC	5/15/2013	\$ 412.87
919745	NEESE, DELBERT	5/15/2013	\$ 260.00
919746	OMNIBASE SERVICES OF TEXAS LP	5/15/2013	\$ 27,702.68
919747	OMNICARE SAN ANTONIO	5/15/2013	\$ 76.59
919748	OPEN TEXT, INC	5/15/2013	\$ 48,968.17
919749	PCMG, INC	5/15/2013	\$ 265.20
919750	PITNEY BOWES INC	5/15/2013	\$ 300.00
919751	POLLOCK PAPER DISTRIBUTORS	5/15/2013	\$ 1,282.00
919752	PRESTO PRINTING	5/15/2013	\$ 10.00
919753	PROFESSIONAL SVC INDUST INC	5/15/2013	\$ 16,500.00
919754	PROPERTY INFO CORP	5/15/2013	\$ 146,242.83
919755	QUARTERMASTER	5/15/2013	\$ 57.82
919756	RAC, INC	5/15/2013	\$ 3,670.00
919757	RAININ INSTRUMENT LLC	5/15/2013	\$ 909.90
919758	RANCHO SIERRA APARTMENTS	5/15/2013	\$ 2,130.00
919759	REDWOOD TOXICOLOGY LABORATORY	5/15/2013	\$ 13,750.00
919760	REGISTRY MANAGEMENT CO	5/15/2013	\$ 19,240.40
919761	SA LIGHTHOUSE FOR THE BLIND	5/15/2013	\$ 6,286.80
919762	SAMCO CAPITAL MARKETS INC	5/15/2013	\$ 51,102.14
919763	SAN ANTONIO CURRENT	5/15/2013	\$ 760.00
919764	SHELTON PRESORT INC	5/15/2013	\$ 3,881.44
919765	SHERIFF'S ASSOCIATION OF TEXAS	5/15/2013	\$ 25.00
919766	SKILLPATH	5/15/2013	\$ 2,500.00
919767	SMITHS DETECTION INC	5/15/2013	\$ 3,300.00
919768	SOUTH WEST TEXAS ENVIRONMENTAL	5/15/2013	\$ 23,848.00
919769	SOUTHWEST PUBLIC SAFETY	5/15/2013	\$ 3,193.96
919770	SPEAKWRITE LLC	5/15/2013	\$ 4,733.98
919771	STAPLES ADVANTAGE	5/15/2013	\$ 179.87
919772	STATE BAR OF TEXAS	5/15/2013	\$ 538.00
919773	TEX ASSN FOR COURT ADMINISTRAT	5/15/2013	\$ 320.00
919774	TEXAS CORRECTIONS ASSOCIATION	5/15/2013	\$ 325.00
919775	TEXAS ELECTRONIC SYSTEM	5/15/2013	\$ 30.00
919776	TEXAS GANG INVESTIGATORS ASSOC	5/15/2013	\$ 250.00
919777	TEXAS JUVENILE JUSTICE DEPT	5/15/2013	\$ 125.00
919778	TEXAS PARKS AND WILDLIFE	5/15/2013	\$ 2,105.82
919779	TEXAS STATE UNIV-SAN MARCOS	5/15/2013	\$ 295.00
919780	THE GARDNER LAW FIRM	5/15/2013	\$ 937.50
919781	THE MPS GROUP	5/15/2013	\$ 207.35

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919782	TIME WARNER CABLE SAN ANTONIO	5/15/2013	\$ 133.60
919783	TIME WARNER CABLE	5/15/2013	\$ 220.28
919784	TOSHIBA	5/15/2013	\$ 209.04
919785	TOSHIBA BUSINESS SOLUTIONS	5/15/2013	\$ 295.00
919786	TRAINING EVOLUTION INC	5/15/2013	\$ 2,500.00
919787	TRI-TECH FORENSICS INC	5/15/2013	\$ 1,275.00
919788	TX ASSN OF ASSESSING OFFICERS	5/15/2013	\$ 255.00
919789	TX COMMISSION ON ENVIRONMENTAL	5/15/2013	\$ 150.00
919790	TYCO INTEGRATED SERCURITY	5/15/2013	\$ 13,035.55
919791	UNISOURCE	5/15/2013	\$ 636.44
919792	UNIVERSITY HEALTH SYSTEM	5/15/2013	\$ 60,862.67
919793	VARSITY CONTRACTORS, INC.	5/15/2013	\$ 354.00
919794	VIA METROPOLITAN TRANSIT	5/15/2013	\$ 4,358.60
919795	VICTORIA CITY-CO HEALTH DEPT	5/15/2013	\$ 69.38
919796	VICTORIA COUNTY	5/15/2013	\$ 8,947.28
919797	VULCAN MATERIALS COMPANY	5/15/2013	\$ 58,174.82
919798	WATER RESOURCES	5/15/2013	\$ 645.00
919799	WAUKESHA-PEARCE INDUSTRIES INC	5/15/2013	\$ 247.48
919800	WEISSLER O.D., THOMAS E	5/15/2013	\$ 278.00
			\$ 1,276,279.43

EFT PAYMENTS FOR: 05/15/2013

51513001	ACEVEDO, SAUL R.	5/15/2013	\$ 140.00
51513002	ADAMS, EDWARD H	5/15/2013	\$ 850.00
51513003	ADAMS, RAY HARRIS	5/15/2013	\$ 1,250.00
51513004	ALDAPE, JAIME	5/15/2013	\$ 1,470.00
51513005	ALVARADO, ROSEMARIE	5/15/2013	\$ 300.00
51513006	ANDREWS, JOCELYN C	5/15/2013	\$ 1,780.00
51513007	ARRIAGA, MONICA G	5/15/2013	\$ 140.00
51513008	BAIN JR, CECIL W	5/15/2013	\$ 740.00
51513009	BASELUOS, MICHAEL	5/15/2013	\$ 640.00
51513010	BASS, JUAN	5/15/2013	\$ 100.00
51513011	BINEHAM, WILLIAM DOUGLAS	5/15/2013	\$ 300.00
51513012	BLAKE, ANGELA LUTHI	5/15/2013	\$ 835.41
51513013	BOHAC, JOSEPH K	5/15/2013	\$ 1,350.00
51513014	BOYD, FRANKIE GENEVA	5/15/2013	\$ 140.00
51513015	BRADLEY, MARILYN	5/15/2013	\$ 140.00
51513016	BRITO, MARIA T.	5/15/2013	\$ 140.00
51513017	BUSTAMANTE, JOHN M	5/15/2013	\$ 140.00
51513018	CANTRELL, ANTHONY B	5/15/2013	\$ 190.00
51513019	CHAIRES, ALBERTO	5/15/2013	\$ 463.52
51513020	CHRISTIAN, MLISS	5/15/2013	\$ 3,483.75
51513021	CHUMBLEY, W. DWIGHT	5/15/2013	\$ 850.00
51513022	CHURCH, RYAN W	5/15/2013	\$ 640.00
51513023	CONNOLLY, THERESA M.	5/15/2013	\$ 400.00
51513024	CORONADO, TODD GIL	5/15/2013	\$ 340.00
51513025	DE HOYOS, JOANN S.	5/15/2013	\$ 140.00
51513026	DE VEGA, GABRIEL	5/15/2013	\$ 280.00
51513027	DEL FIERRO, GLADYS	5/15/2013	\$ 150.00
51513028	DELANO JR., WILLIAM G.	5/15/2013	\$ 430.00
51513029	DELEON, RAYMOND	5/15/2013	\$ 850.00
51513030	EASTLAND, BRITT	5/15/2013	\$ 818.10
51513031	EDELMAN, ANDREW H	5/15/2013	\$ 140.00
51513032	ENGELKE, STEVEN KEITH	5/15/2013	\$ 140.00
51513033	FALKIEWICZ, CHRISTINA L	5/15/2013	\$ 1,170.00
51513034	FLORES, GERARDO C	5/15/2013	\$ 400.00
51513035	FRIEDMAN, IVAN M	5/15/2013	\$ 1,640.00

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51513036	FROELICH, ANDREW C	5/15/2013	\$ 520.00
51513037	GAONA, ROBERT	5/15/2013	\$ 1,515.00
51513038	GARCIA JR, RICHARD L	5/15/2013	\$ 400.00
51513039	GARCIA, CANDICE PAIZ	5/15/2013	\$ 1,140.00
51513040	GARCIA, JULIA	5/15/2013	\$ 440.00
51513041	GARZA JR, HECTOR R	5/15/2013	\$ 500.00
51513042	GARZA, ABELARDO	5/15/2013	\$ 700.00
51513043	GARZA, BRIGITTE	5/15/2013	\$ 1,452.00
51513044	GAY, ARLENE M	5/15/2013	\$ 550.00
51513045	GOMEZ, VICTOR R.	5/15/2013	\$ 1,000.00
51513046	GONZALES, XALLI	5/15/2013	\$ 140.00
51513047	GONZALEZ, JESSICA A	5/15/2013	\$ 215.00
51513048	GONZALEZ, ROSA MARIA	5/15/2013	\$ 680.00
51513049	GRAHAM, CORETTA	5/15/2013	\$ 140.00
51513050	GRAHAM-ESPARZA, STEPHANIE K	5/15/2013	\$ 190.00
51513051	GREENWOOD, LAWRENCE EUGENE	5/15/2013	\$ 200.00
51513052	HAMNER, BRIAN A	5/15/2013	\$ 790.00
51513053	HAN, LING	5/15/2013	\$ 190.00
51513054	HANSON, KRISTIN	5/15/2013	\$ 1,084.17
51513055	HARDY, BRENT R	5/15/2013	\$ 150.00
51513056	HARGROVE, CLAIRE	5/15/2013	\$ 1,075.00
51513057	HARKIEWICZ, STEVEN N	5/15/2013	\$ 1,090.00
51513058	HEARD, LAURA D	5/15/2013	\$ 550.00
51513059	HICKS, JUNIUS F	5/15/2013	\$ 775.00
51513060	HILL, DALE L.	5/15/2013	\$ 2,956.39
51513061	HILLE, THOMAS F	5/15/2013	\$ 1,308.16
51513062	HORTICK, CHRISTINE	5/15/2013	\$ 719.28
51513063	HUFF, C WAYNE	5/15/2013	\$ 2,557.00
51513064	HUNT, JAMES KENDALL	5/15/2013	\$ 200.00
51513065	JARMON, JAMISSA LYNNE	5/15/2013	\$ 475.00
51513066	JENNINGS, JEAN	5/15/2013	\$ 858.97
51513067	JUSTICE, SALLY	5/15/2013	\$ 1,462.54
51513068	KEANE-DAWES, SEAN	5/15/2013	\$ 500.00
51513069	KELL, ORLANDO	5/15/2013	\$ 975.00
51513070	KELLEY, JEFF D	5/15/2013	\$ 300.00
51513071	KENDALL, LOWELL S	5/15/2013	\$ 400.00
51513072	KESSLER JR, WILLIAM F.	5/15/2013	\$ 720.00
51513073	KVINTA, BRADFORD R	5/15/2013	\$ 140.00
51513074	LAGWAY, DENISE M	5/15/2013	\$ 250.00
51513075	LANEMAN, MARK	5/15/2013	\$ 25.00
51513076	LATIMER, MIKE	5/15/2013	\$ 316.25
51513077	LEONARD, LISA SCOTT	5/15/2013	\$ 1,556.60
51513078	LESSERT, TODD	5/15/2013	\$ 143.75
51513079	LEWI, KARLA SUE	5/15/2013	\$ 140.00
51513080	LOCK, JEB D	5/15/2013	\$ 850.00
51513081	LOWE, ALLEN K	5/15/2013	\$ 179.07
51513082	MATA, RON H	5/15/2013	\$ 100.00
51513083	MAURER, VIRGINIA E	5/15/2013	\$ 340.00
51513084	MAYFIELD, GEOFFERY R	5/15/2013	\$ 500.00
51513085	MCELROY, FRANK M	5/15/2013	\$ 50.00
51513086	MCNEIL, LAIRD H	5/15/2013	\$ 800.00
51513087	MIDDLETON, SUNNY	5/15/2013	\$ 125.00
51513088	MIRANDA, MARY A	5/15/2013	\$ 75.00
51513089	MOHR, BLAKELY I	5/15/2013	\$ 537.46
51513090	MONTOYA JR., ISIDRO	5/15/2013	\$ 275.00
51513091	MOROZ, JONATHAN A	5/15/2013	\$ 280.00
51513092	NOBLE, SUE	5/15/2013	\$ 1,133.15
51513093	NORRIS, MATTHEW	5/15/2013	\$ 280.00
51513094	ORTIZ JR, ALFREDO	5/15/2013	\$ 900.00
51513095	PARKER, DEBRA L	5/15/2013	\$ 795.00

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51513096	PATE JR, ROBERT C	5/15/2013	\$ 140.00
51513097	PATTERSON, JULIE BRAY	5/15/2013	\$ 740.00
51513098	PENA, JENNIFER	5/15/2013	\$ 365.00
51513099	PEPLINSKI, JAMES B	5/15/2013	\$ 2,004.99
51513100	PEREZ, ADRIAN A	5/15/2013	\$ 440.00
51513101	PEREZ, PHILIP A	5/15/2013	\$ 400.00
51513102	PERKINS, AMY EUBANKS	5/15/2013	\$ 1,669.00
51513103	RAIFORD, SUZANNE	5/15/2013	\$ 125.00
51513104	RALEIGH, KAREN O	5/15/2013	\$ 100.00
51513105	RAMIREZ, CARMEN M	5/15/2013	\$ 855.00
51513106	RAMOS, FERNANDO	5/15/2013	\$ 2,671.24
51513107	RICHARDSON, JOEL G	5/15/2013	\$ 1,350.00
51513108	RITENOUR JR, JOHN J	5/15/2013	\$ 2,621.45
51513109	ROBERSON, JACLYN Y	5/15/2013	\$ 150.00
51513110	ROBERTSON, JOHN H	5/15/2013	\$ 200.00
51513111	ROBLES, BEATRICE G	5/15/2013	\$ 1,200.00
51513112	RODRIGUEZ, CHRISTOPHER PAUL	5/15/2013	\$ 150.00
51513113	ROJAS, AIDA R	5/15/2013	\$ 150.00
51513114	ROMERO, ANGELA GUERRA	5/15/2013	\$ 83.00
51513115	SALAZAR, MARIA	5/15/2013	\$ 845.00
51513116	SHELLER, TERESA RACHEL	5/15/2013	\$ 2,020.00
51513117	SCOTT, MARGARET A	5/15/2013	\$ 100.00
51513118	SEAL, KAREN DALGLISH	5/15/2013	\$ 200.00
51513119	SEBASTIAN, LELAND A.	5/15/2013	\$ 400.00
51513120	SETTLE, ELIZABETH A.	5/15/2013	\$ 3,125.22
51513121	SHAFFER, ROBERT	5/15/2013	\$ 850.00
51513122	SKINNER, NELSON P.	5/15/2013	\$ 140.00
51513123	SMITH, ANN MARIE	5/15/2013	\$ 225.00
51513124	SMITH, ANTHONY MARTIN	5/15/2013	\$ 900.00
51513125	SMITH, BEVERLY	5/15/2013	\$ 1,100.00
51513126	SMITH, STEPHEN	5/15/2013	\$ 1,812.50
51513127	THORN, SHARON C	5/15/2013	\$ 1,219.00
51513128	TILLER, MISTY	5/15/2013	\$ 1,120.00
51513129	TORRES-STAHN, CATHERINE	5/15/2013	\$ 50.00
51513130	TREVINO, MARIO A	5/15/2013	\$ 500.00
51513131	TURTON, MANSEL C	5/15/2013	\$ 420.00
51513132	URESTI, PABLO	5/15/2013	\$ 1,000.00
51513133	UZOMBA, GRACE M	5/15/2013	\$ 240.00
51513134	VALDEZ JR., JERRY	5/15/2013	\$ 250.00
51513135	VAUGHN, THOMAS	5/15/2013	\$ 590.00
51513136	VOLK, DAVID	5/15/2013	\$ 500.00
51513137	VON HOFFMANN, FRANZ MICHAEL	5/15/2013	\$ 140.00
51513138	WEBB, JENNIFER	5/15/2013	\$ 100.00
51513139	WHITE, JEROME	5/15/2013	\$ 600.00
51513140	WHITE, MICHAEL W.	5/15/2013	\$ 540.00
51513141	WOOD III, BERTRAM O.	5/15/2013	\$ 750.00
51513142	XIMENEZ, ALFREDO M	5/15/2013	\$ 2,080.00
51513143	YOUNG, JOHN P.	5/15/2013	\$ 150.00
51513144	ZIMMERMAN, GAIL	5/15/2013	\$ 205.00
51513145	4M YOUTH SERVICES INC	5/15/2013	\$ 5,575.52
51513146	AFFORDABLE CUSTODIAL SUPPLIES	5/15/2013	\$ 3,783.16
51513147	ALAMO AREA RESOURCE CENTER	5/15/2013	\$ 5,941.05
51513148	ALONZO PEST CONTROL	5/15/2013	\$ 100.00
51513149	ANALYTICAL TOXICOLOGY CORP	5/15/2013	\$ 55.50
51513150	B.E.A.T. AIDS INC	5/15/2013	\$ 300.00
51513151	CENTER FOR HEALTH CARE SVCS	5/15/2013	\$ 10,489.76
51513152	DAVILA CONSTRUCTION, INC	5/15/2013	\$ 8,007.41
51513153	DC DISTRIBUTING	5/15/2013	\$ 33,455.60
51513154	ERGON ASPHALT & EMULSIONS, INC	5/15/2013	\$ 3,358.99
51513155	LA PRENSA	5/15/2013	\$ 480.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2013
DISBURSEMENTS FOR: 05/15/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51513156	MAVERICK COUNTY HOSPITAL DISTR	5/15/2013	\$ 5,403.56
51513157	OFFICE DEPOT INC	5/15/2013	\$ 6,530.61
51513158	SA EXPRESS NEWS	5/15/2013	\$ 1,082.44
51513159	SAN ANTONIO AIDS FOUNDATION	5/15/2013	\$ 801.69
51513160	STONE JR PHD, DOUGLAS THOMAS	5/15/2013	\$ 2,306.25
51513161	THE GEO GROUP INC	5/15/2013	\$ 4,173.19
51513162	WASTE MANAGEMENT OF TEXAS INC	5/15/2013	\$ 2,356.83
51513163	AKUSTIKS LLC	5/15/2013	\$ 3,745.00
51513164	FISHER DACHS ASSOCIATES INC	5/15/2013	\$ 9,600.00
51513165	LINBECK/ZACHRY JOINT VENTURE	5/15/2013	\$ 4,791,407.76
51513166	LMN ARCHITECTS	5/15/2013	\$ 86,240.93
51513167	THE PROJECTS GROUP	5/15/2013	\$ 39,189.79
			\$ 5,123,662.01

WIRE PAYMENTS FOR: 05/15/2013

WIRE	AETNA	\$ 705,808.51
WIRE	HUMANA INSURANCE	\$ 27,307.84
WIRE	MCGRIFF	\$ 35,750.00
WIRE	SUN LIFE ASSURANCE CO	\$ 429,797.70
WIRE	TRI STAR	\$ 118,194.19
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,830,463.19
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 772,551.96
		\$ 3,919,873.39

PAYROLL PAYMENTS FOR: 05/15/2013

GROSS	\$ 9,265,015.71
FICA	\$ 666,584.92
TCDRS	\$ 2,230,424.77
\$ 12,162,025.40	

GRAND TOTAL \$ 22,481,840.23