

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

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	CORBAY, 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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

BEXAR COUNTY
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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

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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