

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2013
DISBURSEMENTS FOR: 05/17/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/17/2013			
919802	APPELT, JOSEPH P.	5/17/2013	\$190.00
919803	BAKER, KENNETH	5/17/2013	\$900.00
919804	BASILE, KARL ANTHONY	5/17/2013	\$1,475.00
919805	BASKETTE, WILLIAM L.	5/17/2013	\$900.00
919806	BATTIATO, JOHN MICHAEL	5/17/2013	\$200.00
919807	BAUGH, GEORGE W.	5/17/2013	\$100.00
919808	BEAL, PHYLLIS J	5/17/2013	\$440.00
919809	BELCHER, KRISTEN L	5/17/2013	\$542.00
919810	BENAVIDES, ALMA	5/17/2013	\$140.00
919811	BENAVIDES, MARK H	5/17/2013	\$440.00
919812	BENAVIDES, MICHAEL H	5/17/2013	\$140.00
919813	BLOCK, MEAGAN	5/17/2013	\$200.00
919814	BLOOMQUIST, LARRY	5/17/2013	\$525.00
919815	BOTARD, ASHLEY	5/17/2013	\$400.00
919816	BRASWELL, MARK E.	5/17/2013	\$980.00
919817	BRIONES, RICARDO	5/17/2013	\$140.00
919818	BUTCHER, CHARLES W	5/17/2013	\$100.00
919819	BYINGTON, RICARDO A	5/17/2013	\$750.00
919820	CADENA, IRENE VELA	5/17/2013	\$2,750.00
919821	CALDAROLA, GAYLE	5/17/2013	\$186.00
919822	CAMPBELL, R DOUGLAS	5/17/2013	\$775.00
919823	CANALES, JORGE	5/17/2013	\$100.00
919824	CARRILLO, NINFA GALLEGOS	5/17/2013	\$250.00
919825	CASTANON, ORLANDO	5/17/2013	\$1,516.66
919826	CERDA, VICTOR	5/17/2013	\$165.00
919827	CHURAK, GARY	5/17/2013	\$1,043.75
919828	COOK, MEGAN V	5/17/2013	\$32.50
919829	CORBY, KAREN L	5/17/2013	\$600.00
919830	COX, CORNELIUS N.	5/17/2013	\$150.00
919831	CROMEENS, BRIAN MICHAEL	5/17/2013	\$305.00
919832	CRUZ, JASON	5/17/2013	\$250.00
919833	CURA JR, OMAR	5/17/2013	\$400.00
919834	DARLING, MARK	5/17/2013	\$1,375.00
919835	DARWIN, CASE JEFFERSON	5/17/2013	\$740.00
919836	DAVIS, JOHN F.	5/17/2013	\$180.00
919837	DAVIS, JOHN FRANCIS	5/17/2013	\$140.00
919838	DAVIS, SHEY	5/17/2013	\$150.00
919839	DELAVAN, MARY KAY	5/17/2013	\$1,554.85
919840	DIACHIN, DEAN A	5/17/2013	\$290.00
919841	DILLEY, DAVID E.	5/17/2013	\$140.00
919842	DISRUD, JON R	5/17/2013	\$300.00
919843	DOMINGUEZ, ABEL	5/17/2013	\$140.00
919844	DOOLING, WILLIAM T	5/17/2013	\$166.60
919845	DOW, KRISTIN FIACCO	5/17/2013	\$200.00
919846	DULLNIG, DARRELL SCOTT	5/17/2013	\$50.00
919847	DWIGANS, JAMES L	5/17/2013	\$545.00
919848	ECHAVARRIA, JOSEPH	5/17/2013	\$140.00
919849	EFRON, LORAIN	5/17/2013	\$725.00
919850	ESCALONA, KRISTINA	5/17/2013	\$390.00
919851	ETHERIDGE, JOHN BLAKE	5/17/2013	\$500.00
919852	FEATHERSTON, ROBERT HENRY	5/17/2013	\$300.00
919853	FERNANDEZ, JOSE J.	5/17/2013	\$140.00
919854	FINCH, MATTHEW L	5/17/2013	\$500.00
919855	FISCHER, JONATHAN DANE	5/17/2013	\$140.00
919856	FISCHER, JUSTIN	5/17/2013	\$140.00
919857	GARCIA, CESAR	5/17/2013	\$150.00
919858	GARCIA, DAVID A	5/17/2013	\$500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
919859	GARZA, JESUS DAVID	5/17/2013	\$850.00
919860	GEBBIA, ROBERT F	5/17/2013	\$300.00
919861	GOLD, CHARLES E	5/17/2013	\$443.75
919862	GOSSEN, MATTHEW NEAL	5/17/2013	\$140.00
919863	GRANADOS, MICHAEL DAVID	5/17/2013	\$561.15
919864	GUERRA, MARTIN M	5/17/2013	\$1,100.00
919865	HABY, MARK P	5/17/2013	\$140.00
919866	HERNANDEZ III, MIGUEL A.	5/17/2013	\$440.00
919867	HERNANDEZ, OSCAR	5/17/2013	\$165.00
919868	HILL, G SCOTT	5/17/2013	\$50.00
919869	HITCHINGS, BARRY	5/17/2013	\$665.00
919870	HOWELL, CAITLIN	5/17/2013	\$140.00
919871	HOYLE, LEONARD MICHAEL	5/17/2013	\$1,490.00
919872	HUNTER, JOHN TORREY	5/17/2013	\$165.00
919873	JOHNSON, CLARA	5/17/2013	\$140.00
919874	JOHNSON, KERBY	5/17/2013	\$500.00
919875	JOYNER, JASON	5/17/2013	\$520.00
919876	JOYNER, JONATHAN KUIPERS	5/17/2013	\$140.00
919877	KEENEY, BRIAN	5/17/2013	\$240.00
919878	KRAMER, SUZANNE	5/17/2013	\$140.00
919879	KUCERA, MEGAN HORDINSKI	5/17/2013	\$140.00
919880	LANEY, SHAWN C	5/17/2013	\$140.00
919881	LANGLOIS, RICHARD E	5/17/2013	\$750.00
919882	LEE, HEE KYU	5/17/2013	\$445.00
919883	LEFTON, LAUREN	5/17/2013	\$400.00
919884	LEGARRETA, VERONICA I	5/17/2013	\$280.00
919885	LEVIS, EARL	5/17/2013	\$140.00
919886	LONGAKER, KENTON DEEM	5/17/2013	\$315.00
919887	LOPEZ, BRANDEN	5/17/2013	\$240.00
919888	LOPEZ, CARLOS	5/17/2013	\$350.00
919889	LUNA, LETICIA ANN	5/17/2013	\$183.00
919890	MARZ, ASHLEY	5/17/2013	\$50.00
919891	MAURER II, ROBERT M	5/17/2013	\$1,000.00
919892	MAZAHERI, RASHIN	5/17/2013	\$200.00
919893	MCGINNIS, KELLY	5/17/2013	\$610.00
919894	MCKINNEY, BARRETT	5/17/2013	\$140.00
919895	MILLER, ANTHONY A.	5/17/2013	\$500.00
919896	MONTGOMERY, PATRICK BARRY	5/17/2013	\$950.00
919897	MORITZ, JAY	5/17/2013	\$225.00
919898	MULLINER, JEFF	5/17/2013	\$758.31
919899	ORIHIEL, BRYAN STEWART	5/17/2013	\$140.00
919900	PERALES, RAUL	5/17/2013	\$200.00
919901	PIKER JR, EDWARD P	5/17/2013	\$330.00
919902	POLLOCK, JULIE B.	5/17/2013	\$50.00
919903	POWERS, BRIAN	5/17/2013	\$350.00
919904	PREVITI, DAPHNE	5/17/2013	\$400.00
919905	PRICE, ASHLEY D	5/17/2013	\$215.00
919906	RABAGO, ANTHONY A	5/17/2013	\$500.00
919907	RAIGN, MICHAEL S.	5/17/2013	\$651.25
919908	RAMOS, MICHAEL ANTHONY	5/17/2013	\$280.00
919909	REEVES, JAMES M	5/17/2013	\$350.00
919910	RIGHTMYER, JOHNATHAN E	5/17/2013	\$200.00
919911	RODRIGUEZ JR, RAMON S	5/17/2013	\$200.00
919912	RODRIGUEZ, FRED	5/17/2013	\$1,843.75
919913	RODRIGUEZ, KELLY DEBRA	5/17/2013	\$140.00
919914	RUBIOLA JR., CHARLES	5/17/2013	\$150.00
919915	SAENZ, OMAR ANTONIO	5/17/2013	\$140.00
919916	SALAZAR, ENRIQUE A	5/17/2013	\$800.00
919917	SANTOS, TEODORE J	5/17/2013	\$140.00
919918	SEPULVEDA JR., JESSE A.	5/17/2013	\$140.00

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919919	SHAEFFER, TYLDEN	5/17/2013	\$400.00
919920	SHAFFER, GEORGE E	5/17/2013	\$140.00
919921	SHAUGHNESSY, EDWARD F	5/17/2013	\$268.75
919922	SHEFFIELD, SHAWN D	5/17/2013	\$75.00
919923	SHERMAN, KIRK	5/17/2013	\$280.00
919924	SIMMONS, GREGORY	5/17/2013	\$305.00
919925	SIMPKINS, CHRISTOPHER	5/17/2013	\$140.00
919926	SIMPSON, SCOTT	5/17/2013	\$400.00
919927	SORIA, CRYSTAL M	5/17/2013	\$200.00
919928	SOUZA, LAWRENCE J	5/17/2013	\$1,050.00
919929	TORRES, MINERVA	5/17/2013	\$585.00
919930	VALDES, VICTOR M.	5/17/2013	\$737.50
919931	VIDAL, NORMA J	5/17/2013	\$140.00
919932	VOIGT, LISA	5/17/2013	\$140.00
919933	WALKER, TIMOTHY D	5/17/2013	\$75.00
919934	WALTERS, DEEPALI MEENU	5/17/2013	\$1,931.50
919935	WENTLAND, CAROLYN M	5/17/2013	\$1,261.25
919936	WHITT, IRENE	5/17/2013	\$190.00
919937	WILSON, DONALD	5/17/2013	\$762.50
919938	WOLF, WARREN ALAN	5/17/2013	\$1,612.49
919939	WOOD, WAYNE TED	5/17/2013	\$140.00
919940	FROESCHL, ADAM	5/17/2013	\$2,000.00
919941	HARDY, BRENT R	5/17/2013	\$640.00
919942	ALVAREZ, LISAMARIE	5/17/2013	\$6.32
919943	BARRIENTEZ, MELINDA	5/17/2013	\$57.38
919944	GONZALES, EDUARDO	5/17/2013	\$53.84
919945	GONZALES, FERNANDO	5/17/2013	\$124.88
919946	GONZALEZ, DANIEL	5/17/2013	\$133.20
919947	GONZALEZ, MARIA DEL ROSARIO	5/17/2013	\$80.48
919948	GRAHAM JR, ZACHARY	5/17/2013	\$1,439.85
919949	HACKARD, SANDRA	5/17/2013	\$5.55
919950	HOLT, YVETTE	5/17/2013	\$12.21
919951	HUTTON, GARY W.	5/17/2013	\$235.00
919952	KELLY, LYDIA	5/17/2013	\$145.64
919953	MARQUEZ, DAVID	5/17/2013	\$2,260.79
919954	MARTINEZ, PEDRO	5/17/2013	\$126.54
919955	MARTINEZ, RUBEN	5/17/2013	\$36.08
919956	MAURIN, CAROLYN S.	5/17/2013	\$10.00
919957	MORENO, ANNA	5/17/2013	\$145.69
919958	PARKER, TAURUS	5/17/2013	\$487.50
919959	REINHARD, KRISTINE	5/17/2013	\$31.08
919960	RODRIGUEZ, ERIC	5/17/2013	\$111.00
919961	SANCHEZ, RAUL A	5/17/2013	\$175.94
919962	SILVA, ANTONIO	5/17/2013	\$23.63
919963	SOLIS, LISA	5/17/2013	\$300.00
919964	TORRES, HERLINDA CRUZ	5/17/2013	\$20.84
919965	ULLEVIG, TOBY	5/17/2013	\$137.09
919966	WUEST, JILL	5/17/2013	\$247.75
919967	RON LOGAN	5/17/2013	\$595.00
919968	CRYSTAL A. PEREZ	5/17/2013	\$5.25
919969	STEPANIE A. FLORES	5/17/2013	\$7.81
919970	REBECCA TRIANA BREWER	5/17/2013	\$10.00
919971	GERARD RICKHOFF, COUNTY CLERK	5/17/2013	\$450.00
919972	GERARD RICKHOFF, COUNTY CLERK	5/17/2013	\$762.00
919973	GERARD RICKHOFF, COUNTY CLERK	5/17/2013	\$675.00
919974	GERARD RICKHOFF, COUNTY CLERK	5/17/2013	\$750.00
919975	JAMES L. REAM	5/17/2013	\$25.00
919976	ZACHARY L. RIVERA	5/17/2013	\$16.74
919977	DIANA A. HERNANDEZ	5/17/2013	\$16.74
919978	JANE E. MUNGIA	5/17/2013	\$33.48

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919979	JANIE VIGIL	5/17/2013	\$46.87
919980	ERIC T. DAVIS	5/17/2013	\$230.00
919981	ALAN SESSIONS LIMITED INC	5/17/2013	\$495.00
919982	ALMAGUER, CLARA	5/17/2013	\$30.00
919983	AMERCARE PRODUCTS INC	5/17/2013	\$5,467.50
919984	ANDERSON JR, KENNETH W	5/17/2013	\$20.00
919985	ANDERSON, DAVID BRUCE	5/17/2013	\$1,000.00
919986	ANDERSON-RICHARDS, DANITA	5/17/2013	\$30.00
919987	APEX INSURANCE SERVICE	5/17/2013	\$302,460.00
919988	ARC POINT LABS OF SA & AUSTIN	5/17/2013	\$51.00
919989	AT&T	5/17/2013	\$1,948.69
919990	AT&T	5/17/2013	\$130.74
919991	AT&T	5/17/2013	\$368.52
919992	AT&T MOBILITY NATIONAL ACCOUNT	5/17/2013	\$2,296.49
919993	AVALON SOCIAL SERVICES INC	5/17/2013	\$1,819.00
919994	BEARD, TRESA LASHA	5/17/2013	\$1,520.00
919995	BENAVIDES, DELCINE M	5/17/2013	\$315.00
919996	BENAVIDES, SANDRA T.	5/17/2013	\$10.00
919997	BEXAR CO COMM SUPV & CORRECTION	5/17/2013	\$633.17
919998	BEXAR COUNTY DETENTION	5/17/2013	\$500.00
919999	BILINGUAL COMM CONSULTANTS	5/17/2013	\$3,145.00
920000	BILL MILLER BAR-B-Q ENT LTD	5/17/2013	\$217.59
920001	BOB BARKER COMPANY, INC	5/17/2013	\$1,640.00
920002	BRAUN, ALAN	5/17/2013	\$10.00
920003	BUSINESS & LEGAL RESOURCES	5/17/2013	\$228.35
920004	CADENA, ELI J	5/17/2013	\$30.00
920005	CANON FINANCIAL SERVICES	5/17/2013	\$117.88
920006	CANON SOLUTIONS AMERICA, INC	5/17/2013	\$335.64
920007	CANON-FINANCIAL SERVICES	5/17/2013	\$5,435.35
920008	CAPITANO JR, JOHN S	5/17/2013	\$50.00
920009	CARDENAS, P. GUS	5/17/2013	\$20.00
920010	CARMACK, KIM	5/17/2013	\$10.00
920011	CHEBIB, GEORGES	5/17/2013	\$20.00
920012	CHERRY, BOOKER T	5/17/2013	\$50.00
920013	CHIEF SUPPLY, INC.	5/17/2013	\$682.26
920014	CHURCH, KATHLEEN	5/17/2013	\$20.00
920015	CITY OF SAN ANTONIO	5/17/2013	\$18,582.34
920016	CITY OF SAN ANTONIO	5/17/2013	\$827,853.68
920017	CITY OF SCHERTZ	5/17/2013	\$35,636.12
920018	CLARK, TONI J LANE	5/17/2013	\$40.00
920019	COMMONWEALTH COMPUTER COMPANY	5/17/2013	\$42.48
920020	COMMUNITIES IN SCHOOLS	5/17/2013	\$20,119.00
920021	COMPLETE BOOK & MEDIA SUPPLY	5/17/2013	\$10.56
920022	CONNOR, PATRICK M	5/17/2013	\$10.00
920023	COUNTY & DIST CLKS ASSN OF TX	5/17/2013	\$750.00
920024	CPS ENERGY	5/17/2013	\$1,010,943.74
920025	CRAWFORD, MONICA R	5/17/2013	\$213.50
920026	CRICKET COMMUNICATIONS INC	5/17/2013	\$64.00
920027	CTWP LEASING	5/17/2013	\$402.35
920028	DAILEY-WELLS COMMUNICATIONS	5/17/2013	\$184.00
920029	DAVIS, MEL	5/17/2013	\$578.00
920030	DE ANDA, MICHAEL	5/17/2013	\$10.00
920031	DE LA CRUZ, RENE M	5/17/2013	\$60.00
920032	DEAF INTERPRETER SERVICES INC	5/17/2013	\$1,061.00
920033	DEEVES, CHRISTOPHER J	5/17/2013	\$10.00
920034	DELL MARKETING, LP	5/17/2013	\$6,837.34
920035	DENHAM, WILLIAM C	5/17/2013	\$20.00
920036	DETENTION HEALTH CARE SERVICES	5/17/2013	\$4,620.00
920037	DIAL, KATHLEEN	5/17/2013	\$20.00
920038	DICKERSON, JOSEPHINE (JOSIE)	5/17/2013	\$70.00

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920039	DICKSON, MARISELA MARTINEZ	5/17/2013	\$10.00
920040	DISCOUNT LASER INC	5/17/2013	\$189.90
920041	DIXIE FLAG MFG CO	5/17/2013	\$72.45
920042	DNR REFRIGERATION, LLC	5/17/2013	\$4,725.21
920043	DOMINO'S PIZZA INC	5/17/2013	\$86.19
920044	DONALDSON, TAMMIE	5/17/2013	\$2,098.00
920045	DUBOIS, ALLEN K	5/17/2013	\$10.00
920046	DUENAS, ESTHER V	5/17/2013	\$50.00
920047	DURAND-HOLLIS, BARBARA	5/17/2013	\$347.72
920048	FALKIEWICZ, CHRISTINA L	5/17/2013	\$10.00
920049	FAMILY SERVICE ASSOC OF SA INC	5/17/2013	\$25,042.05
920050	FAMILY VIOLENCE PREVENTION SVC	5/17/2013	\$3,416.00
920051	FARWELL, JAY K	5/17/2013	\$20.00
920052	ANDREA FAZZIO	5/17/2013	\$7,500.00
920053	FEDEX	5/17/2013	\$1,626.65
920054	FORENSIC PATHOLOGY	5/17/2013	\$3,400.00
920055	FOSTER CM GROUP INC	5/17/2013	\$17,484.03
920056	FRANK W ROBINSON POLYGRAPH SVC	5/17/2013	\$150.00
920057	FRED PRYOR SEMINARS	5/17/2013	\$2,400.00
920058	FREESE AND NICHOLS INC	5/17/2013	\$6,075.68
920059	GALLS LLC	5/17/2013	\$1,219.00
920060	GALVAN, PATRICIA A	5/17/2013	\$10.00
920061	GARCIA, CESAR D	5/17/2013	\$10.00
920062	GASKEY, L E	5/17/2013	\$439.56
920063	GEMINI COMPUTERS INC	5/17/2013	\$286.86
920064	GEOSOURCE INC	5/17/2013	\$62,429.96
920065	GMG HEALTH SYSTEMS P.A.	5/17/2013	\$175.00
920066	GOLDSTONE, MICHAEL L	5/17/2013	\$10.00
920067	O'BAR, YVONNE T	5/17/2013	\$3,416.34
920068	GONZALEZ, XIOMARA E	5/17/2013	\$125.00
920069	GRANADOS, CHRISTINE C	5/17/2013	\$10.00
920070	GUILD PARKS APARTMENTS	5/17/2013	\$403.10
920071	GUILLEN, AMELIA H	5/17/2013	\$1,390.88
920072	HADIGIAN, HENRY	5/17/2013	\$40.00
920073	HAY GROUP INC	5/17/2013	\$10,583.00
920074	HB'S	5/17/2013	\$133.10
920075	HEADSETS COM INC	5/17/2013	\$18.90
920076	HERZIK-MOORE, PATRICIA ANN	5/17/2013	\$10.00
920077	HIGH SIERRA ELECTRONICS, INC.	5/17/2013	\$144,071.95
920078	HNTB CORP	5/17/2013	\$14,504.21
920079	HOANG, BICH NGA THI ANN	5/17/2013	\$250.00
920080	HOMUTH, SHARON	5/17/2013	\$40.00
920081	HORIZON TELEPHONE SYSTEMS INC	5/17/2013	\$1,600.00
920082	HUNDERE, NAN P	5/17/2013	\$10.00
920083	HURT, BARBARA S	5/17/2013	\$20.00
920084	IBM CORP	5/17/2013	\$35,068.00
920085	INTERNAT'L RIGHT OF WAY ASSSOC	5/17/2013	\$2,265.00
920086	JIMENEZ, ANGELITA RANGEL	5/17/2013	\$999.71
920087	JIMENEZ, DEBRA	5/17/2013	\$4,166.30
920088	JOHNSON, DANIEL LEE	5/17/2013	\$60.00
920089	KIM TINDALL & ASSOCIATES INC	5/17/2013	\$337.62
920090	KING, JERRY DEAN	5/17/2013	\$40.00
920091	KING, LEANNE R	5/17/2013	\$10.00
920092	LANGUAGE LINE SERVICES	5/17/2013	\$235.40
920093	LAWLER, MARY J	5/17/2013	\$285.00
920094	LEEDS, MARGARET	5/17/2013	\$10.00
920095	LESTER, VIRGINIA	5/17/2013	\$40.00
920096	LEWIS, LEE	5/17/2013	\$10.00
920097	LEXIS NEXIS	5/17/2013	\$175.00
920098	LITTLE, THOMAS A	5/17/2013	\$50.00

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920099	LIVEWARE PUBLISHING, INC.	5/17/2013	\$600.00
920100	LLOYD, CHRISS	5/17/2013	\$50.00
920101	LOPEZ, DANIEL L	5/17/2013	\$907.50
920102	LOPEZ, ERNEST	5/17/2013	\$10.00
920103	LOVESTOCK, IAN S	5/17/2013	\$10.00
920104	LUGO, EMZESS C	5/17/2013	\$10.00
920105	MAGNUM ELECTRICAL CONTRACTORS	5/17/2013	\$55,349.00
920106	MARTINEZ, SEAN P	5/17/2013	\$10.00
920107	MC KAY, JAMES	5/17/2013	\$754.00
920108	MCCORD, SHARON K	5/17/2013	\$30.00
920109	MCGAUGH, SHOJHANN A	5/17/2013	\$20.00
920110	MEAD, JOHN A	5/17/2013	\$10.00
920111	MEADOW RUN APARTMENTS	5/17/2013	\$74.69
920112	MENDOZA, ROBERT	5/17/2013	\$20.00
920113	MENDOZA, ROZANNA M	5/17/2013	\$10.00
920114	MERRY OAKS APARTMENTS	5/17/2013	\$210.87
920115	METHODIST HEALTHCARE SYSTEM	5/17/2013	\$700.00
920116	METHODIST HEALTHCARE SYSTEM	5/17/2013	\$125.00
920117	METHODIST HEALTHCARE SYSTEM	5/17/2013	\$700.00
920118	METHODIST HEALTHCARE SYSTEM	5/17/2013	\$700.00
920119	MEXICAN MANHATTAN	5/17/2013	\$228.56
920120	MILLENNIUM BUSINESS FORMS	5/17/2013	\$495.50
920121	MITCHEL, JEFFREY S	5/17/2013	\$1,518.75
920122	MOORE II, JOHN	5/17/2013	\$10.00
920123	MORENO, ROLAND	5/17/2013	\$30.00
920124	MURNIN, WINNIFRED G	5/17/2013	\$20.00
920125	MY TEXAS PI	5/17/2013	\$150.00
920126	NEESE, DELBERT	5/17/2013	\$260.00
920127	NERO, NORMA	5/17/2013	\$875.00
920128	NEWBERRY, ALENA	5/17/2013	\$840.00
920129	NEWTON, STEVEN	5/17/2013	\$20.00
920130	NPC RESEARCH	5/17/2013	\$5,462.00
920131	O'ROURKE, GRACIE	5/17/2013	\$173.86
920132	OMB GUNS	5/17/2013	\$1,200.00
920133	PARKER, CHARLES	5/17/2013	\$600.00
920134	PARKER, SETH	5/17/2013	\$50.00
920135	PATTON BOGGS LLP	5/17/2013	\$15,000.00
920136	PELAEZ, MANUEL	5/17/2013	\$10.00
920137	PENA, ROXANNE F	5/17/2013	\$752.86
920138	PERRY, FRANCES M	5/17/2013	\$10.00
920139	PIKE, WALTER	5/17/2013	\$60.00
920140	PIPE CREEK ANIMAL CLINIC	5/17/2013	\$346.60
920141	PRESTO PRINTING	5/17/2013	\$130.80
920142	RELMCO INC	5/17/2013	\$371,771.73
920143	RICHARDSON, CHARLES	5/17/2013	\$1,249.50
920144	RIDDICK, WILLIAM M	5/17/2013	\$10.00
920145	RIECKEN, GILSON	5/17/2013	\$50.00
920146	RINKER MATERIALS	5/17/2013	\$2,016.00
920147	RISNER, JASON	5/17/2013	\$500.00
920148	ROBLES & SONS INC	5/17/2013	\$18,421.05
920149	RODRIGUEZ, ROSALIE	5/17/2013	\$10.00
920150	ROSAS, FRANK A	5/17/2013	\$24.42
920151	RUSSELL, SHERRELL	5/17/2013	\$10.00
920152	SAN ANTONIO FAMILY ENDEAVORS	5/17/2013	\$5,160.00
920153	SAN ANTONIO RIVER AUTHORITY	5/17/2013	\$7,929.21
920154	SAN ANTONIO WATER SYSTEMS	5/17/2013	\$11,277.00
920155	SAN ANTONIO WATER SYSTEMS	5/17/2013	\$83,928.07
920156	SANTA ROSA HEALTH CARE	5/17/2013	\$1,535.00
920157	SAPAUGH, EDITH L	5/17/2013	\$738.91
920158	SCOTT, RONALD	5/17/2013	\$10.00

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920159	SECRETARY STATE OF TEXAS	5/17/2013	\$1,650.00
920160	SHELTON, WADE B	5/17/2013	\$10.00
920161	SIEFFERT, GREGORY	5/17/2013	\$70.00
920162	SIGNS OF SAN ANTONIO	5/17/2013	\$37.00
920163	SKOGLAND, JOHN E	5/17/2013	\$20.00
920164	SMALLBONE, MARY ALICE	5/17/2013	\$10.00
920165	SOUTHWEST REGION ARMA INTL INC	5/17/2013	\$160.00
920166	SOUTHWEST SOLUTIONS GROUP	5/17/2013	\$500.00
920167	STATE BAR OF TEXAS-CLE	5/17/2013	\$235.00
920168	STEEGE, MARK W.	5/17/2013	\$2,665.00
920169	STEPHEN P ALLISON	5/17/2013	\$10.00
920170	STERLING'S PUB SAFETY UNIFORMS	5/17/2013	\$5,332.95
920171	STURM, GLORIA MEDELLIN	5/17/2013	\$10.00
920172	SWCA ENVIRONMENTAL CONSULTANT	5/17/2013	\$890.30
920173	TETRA TECH DIVISIONS	5/17/2013	\$7,054.61
920174	TEXAS JUVENILE JUSTICE DEPT	5/17/2013	\$125.00
920175	THE HART BEAT	5/17/2013	\$400.00
920176	TIME WARNER CABLE SAN ANTONIO	5/17/2013	\$153.53
920177	TLO, LLC	5/17/2013	\$1,515.00
920178	TORRES, HERMINIA	5/17/2013	\$2,129.79
920179	TOSHIBA	5/17/2013	\$586.86
920180	TOSHIBA BUSINESS SOLUTIONS	5/17/2013	\$2,883.64
920181	TOSHIBA OCS	5/17/2013	\$11,182.09
920182	TW TELECOM HOLDING, INC	5/17/2013	\$20,165.22
920183	TX COMMISSION ON ENVIRONMENTAL	5/17/2013	\$325.00
920184	TX COMMISSION ON ENVIRONMENTAL	5/17/2013	\$325.00
920185	TX DISTRICT & COUNTY ATTORNEYS	5/17/2013	\$275.00
920186	UNDERWOOD, ROBERT B	5/17/2013	\$20.00
920187	UNIFIRST HOLDINGS, INC.	5/17/2013	\$893.03
920188	VALDEZ MA LPC PLLC, LOU	5/17/2013	\$20.00
920189	VALENTIC, TERESA K	5/17/2013	\$20.00
920190	VILLARREAL, RAUL X	5/17/2013	\$400.00
920191	VISIONQUEST NATIONAL LTD	5/17/2013	\$24,969.00
920192	VULCAN MATERIALS COMPANY	5/17/2013	\$15,108.17
920193	WALDRON, KAREN	5/17/2013	\$10.00
920194	WALKER, CHARLES	5/17/2013	\$70.00
920195	WALKER, SUZIE	5/17/2013	\$20.00
920196	WALTON JR CHAIRMAN, GEORGE A	5/17/2013	\$30.00
920197	WEISS, ERIC B	5/17/2013	\$40.00
920198	WEST AVENUE APARTMENTS	5/17/2013	\$210.25
920199	WEST TEXAS GAS INC	5/17/2013	\$48.65
920200	WILLIAMS, BETTINA J.	5/17/2013	\$1,855.85
920201	WORLDWIDE LANGUAGES & COMM LLC	5/17/2013	\$450.00
920202	WORLDWIDE PEST CONTROL INC	5/17/2013	\$125.00
920203	WRIGHT, JOHN M	5/17/2013	\$40.00
920204	YORK, FRED J	5/17/2013	\$20.00
920205	YOUTH FOR TOMORROW	5/17/2013	\$880.00

\$3,389,609.61

EFT PAYMENTS FOR: 05/17/2013

51713001	ACEVEDO, ROCHELLE	5/17/2013	\$	550.00
51713002	ADAMS, RAY HARRIS	5/17/2013	\$	500.00
51713003	AMBROSINO JR, ROBERTO	5/17/2013	\$	442.65
51713004	ANDREWS, JOCELYN C	5/17/2013	\$	350.00
51713005	BARNETT, BYRON E.	5/17/2013	\$	1,191.20
51713006	BASS, JUAN	5/17/2013	\$	300.00
51713007	BEHRENS, ROBERT	5/17/2013	\$	850.00

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51713008	BLAKE, ANGELA LUTHI	5/17/2013	\$ 480.00
51713009	BLOMSTER, JEANNE L.	5/17/2013	\$ 250.00
51713010	BOCQUIN, KAREN	5/17/2013	\$ 515.00
51713011	BOGGS, LYNETTE M	5/17/2013	\$ 200.00
51713012	BOHAC, JOSEPH K	5/17/2013	\$ 100.00
51713013	BOWLES, DAVID A	5/17/2013	\$ 1,078.96
51713014	BOWLES, MICHAEL D.	5/17/2013	\$ 1,320.80
51713015	BOYD, STEPHANIE R	5/17/2013	\$ 175.00
51713016	BRANCH, CRISTA MARICHALAR	5/17/2013	\$ 1,745.00
51713017	BRITO, MARIA T.	5/17/2013	\$ 500.00
51713018	BUSTAMANTE, JOHN M	5/17/2013	\$ 420.00
51713019	CALLAHAN, VINCENT D	5/17/2013	\$ 262.50
51713020	CANTRELL, ANTHONY B	5/17/2013	\$ 140.00
51713021	CASIAS, SANDRA	5/17/2013	\$ 118.05
51713022	CHAIRES, ALBERTO	5/17/2013	\$ 695.91
51713023	CHRISTIAN, MLISS	5/17/2013	\$ 305.00
51713024	CONNOLLY, THERESA M.	5/17/2013	\$ 50.00
51713025	CORONADO, TODD GIL	5/17/2013	\$ 500.00
51713026	COSGROVE, RONALD B.	5/17/2013	\$ 1,258.75
51713027	CRAIG, PAMELA	5/17/2013	\$ 765.00
51713028	CUPIT, JEANIE	5/17/2013	\$ 3,485.00
51713029	DAVIDSON, WILLIAM F	5/17/2013	\$ 1,540.00
51713030	DE HOYOS, JOANN S.	5/17/2013	\$ 258.75
51713031	DE VEGA, GABRIEL	5/17/2013	\$ 640.00
51713032	DEL FIERRO, GLADYS	5/17/2013	\$ 400.00
51713033	DELANO JR., WILLIAM G.	5/17/2013	\$ 1,025.00
51713034	DIAZ, DOROTHY FLAGG	5/17/2013	\$ 225.00
51713035	DOSSMANN, LISA S	5/17/2013	\$ 100.00
51713036	DUMPH, SUSAN	5/17/2013	\$ 850.00
51713037	EDELMAN, ANDREW H	5/17/2013	\$ 140.00
51713038	ELAM, MELISSA ARAIZA	5/17/2013	\$ 575.00
51713039	ENGELKE, STEVEN KEITH	5/17/2013	\$ 140.00
51713040	FIDLER JR, DONALD H	5/17/2013	\$ 140.00
51713041	FLORES, GERARDO C	5/17/2013	\$ 600.00
51713042	FRIEDMAN, IVAN M	5/17/2013	\$ 300.00
51713043	GARCIA, JOHN JOSEPH	5/17/2013	\$ 280.00
51713044	GARCIA, JULIA	5/17/2013	\$ 400.00
51713045	GARZA, ABELARDO	5/17/2013	\$ 300.00
51713046	GARZA, ANITA PEREZ	5/17/2013	\$ 305.00
51713047	GARZA, BRIGITTE	5/17/2013	\$ 1,625.00
51713048	GAY, ARLENE M	5/17/2013	\$ 356.75
51713049	GOMEZ, VICTOR R.	5/17/2013	\$ 140.00
51713050	GONZALEZ, JESSICA A	5/17/2013	\$ 100.00
51713051	GREENWOOD, LAWRENCE EUGENE	5/17/2013	\$ 750.00
51713052	HICKS, JUNIUS F	5/17/2013	\$ 140.00
51713053	HUNT, JAMES KENDALL	5/17/2013	\$ 250.00
51713054	JARMON, JAMISSA LYNNE	5/17/2013	\$ 500.00
51713055	KELL, ORLANDO	5/17/2013	\$ 300.00
51713056	KENDALL, LOWELL S	5/17/2013	\$ 225.00
51713057	LAGWAY, DENISE M	5/17/2013	\$ 690.00
51713058	LEVENSTEIN, BRENDA LOUISE	5/17/2013	\$ 400.00
51713059	MATA, RON H	5/17/2013	\$ 50.00
51713060	MCELROY, FRANK M	5/17/2013	\$ 540.00
51713061	MIRANDA, MARY A	5/17/2013	\$ 200.00
51713062	MOHR, BLAKELY I	5/17/2013	\$ 305.00
51713063	MONTOYA JR., ISIDRO	5/17/2013	\$ 280.00
51713064	MORENO, DENNIS L	5/17/2013	\$ 150.00
51713065	MOROZ, JONATHAN A	5/17/2013	\$ 50.00
51713066	OLIVEIRA-DURAN, LAURA	5/17/2013	\$ 2,200.00
51713067	ORBELO, WILLIAM M	5/17/2013	\$ 305.00

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51713068	PEREZ, ADRIAN A	5/17/2013	\$ 660.00
51713069	PEREZ, LINDA IRENE	5/17/2013	\$ 165.00
51713070	PERKINS, AMY EUBANKS	5/17/2013	\$ 200.00
51713071	RAMIREZ, CARMEN M	5/17/2013	\$ 380.00
51713072	RITENOUR JR, JOHN J	5/17/2013	\$ 234.00
51713073	ROBERTSON, JOHN H	5/17/2013	\$ 300.00
51713074	SANDOVAL, DANIEL	5/17/2013	\$ 165.00
51713075	SANDOVAL, FRANK D	5/17/2013	\$ 365.00
51713076	SETTLE, ELIZABETH A.	5/17/2013	\$ 380.00
51713077	SHAFFER, ROBERT	5/17/2013	\$ 1,023.75
51713078	SHERROD, NATASHA	5/17/2013	\$ 140.00
51713079	SLIMANE, NATHAN W	5/17/2013	\$ 140.00
51713080	SMITH, STEPHEN	5/17/2013	\$ 330.00
51713081	SOYARS, JODI S	5/17/2013	\$ 400.00
51713082	SPENCER, AMANDA J	5/17/2013	\$ 50.00
51713083	THORN, SHARON C	5/17/2013	\$ 500.00
51713084	TREVINO, MARIO A	5/17/2013	\$ 300.00
51713085	TURTON, MANSEL C	5/17/2013	\$ 280.00
51713086	UZOMBA, GRACE M	5/17/2013	\$ 50.00
51713087	VARGAS, ROBERTO S.	5/17/2013	\$ 140.00
51713088	VAUGHN, THOMAS	5/17/2013	\$ 265.00
51713089	VON HOFFMANN, FRANZ MICHAEL	5/17/2013	\$ 165.00
51713090	WHITE, JEROME	5/17/2013	\$ 500.00
51713091	WHITE, MICHAEL W.	5/17/2013	\$ 400.00
51713092	WOOD III, BERTRAM O.	5/17/2013	\$ 250.00
51713093	XIMENEZ, ALFREDO M	5/17/2013	\$ 400.00
51713094	YOUNG, JOHN P.	5/17/2013	\$ 640.00
51713095	ZAMORA, LAUREN D	5/17/2013	\$ 700.00
51713096	AFFORDABLE CUSTODIAL SUPPLIES	5/17/2013	\$ 850.16
51713097	AHMED, AHMED	5/17/2013	\$ 300.00
51713098	ALAMO AREA RESOURCE CENTER	5/17/2013	\$ 20,218.79
51713099	CDW GOVERNMENT, LLC.	5/17/2013	\$ 392.97
51713100	CENTER FOR HEALTH CARE SVCS	5/17/2013	\$ 29,073.48
51713101	CIVIL ENGINEERING CONSULTANTS	5/17/2013	\$ 1,014.60
51713102	DC DISTRIBUTING	5/17/2013	\$ 44.97
51713103	EDWARDS, G N	5/17/2013	\$ 2,767.40
51713104	FIRST SOUTHWEST ASSET	5/17/2013	\$ 14,000.00
51713105	GRAYBAR ELECTRIC CO INC	5/17/2013	\$ 194.57
51713106	GT DISTRIBUTORS, INC.	5/17/2013	\$ 201.15
51713107	JOERIS INC.	5/17/2013	\$ 44,125.38
51713108	MAVERICK COUNTY HOSPITAL DISTR	5/17/2013	\$ 3,618.80
51713109	MPL LIMITED PARTNERSHIP	5/17/2013	\$ 220,770.00
51713110	OFFICE DEPOT INC	5/17/2013	\$ 5,960.70
51713111	PERALES, LEONARDO	5/17/2013	\$ 500.00
51713112	PIZZURRO INVESTIGATIONS	5/17/2013	\$ 687.50
51713113	POZNECKI-CAMARILLO, INC	5/17/2013	\$ 1,496.01
51713114	PTS OF AMERICA LLC	5/17/2013	\$ 21,616.00
51713115	RAINWATER, JAMES D	5/17/2013	\$ 20.00
51713116	RIOS, MARIANA	5/17/2013	\$ 125.00
51713117	SA EXPRESS NEWS	5/17/2013	\$ 382.20
51713118	SAN ANTONIO AIDS FOUNDATION	5/17/2013	\$ 16,006.35
51713119	SOUTHWEST KEY PROGRAM INC	5/17/2013	\$ 8,372.00
51713120	STANDARD & POOR'S	5/17/2013	\$ 45,000.00
51713121	TEXAS ROSE INVESTIGATIONS	5/17/2013	\$ 390.00
51713122	THE RAPE CRISIS CENTER	5/17/2013	\$ 4,598.75
51713123	URESTI, PABLO	5/17/2013	\$ 10.00
51713124	VOICE & DATA NETWORKS INC	5/17/2013	\$ 545.00
51713125	WASTE MANAGEMENT OF TEXAS INC	5/17/2013	\$ 2,240.90
51713126	XEROX CORPORATION	5/17/2013	\$ 413.82
51713127	XEROX CORPORATION	5/17/2013	\$ 91.01

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			<u>\$ 491,874.58</u>
MANUAL CHECKS FOR: 05/15/2013			
919801	LANGUAGE LINE SERVICES	5/15/2013	\$ 760.12
			<u>\$ 760.12</u>
	GRAND TOTAL		<u><u>\$3,882,244.31</u></u>