

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/18/2013**  
**DISBURSEMENTS FOR: 06/12/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 06/12/2013</b>			
921994	ACEVEDO, PAUL R.	6/12/2013	\$ 190.00
921995	BALDERAS, EDWARD MELENDEZ	6/12/2013	\$ 140.00
921996	BARRUS, STACEY M	6/12/2013	\$ 445.00
921997	BASILE, KARL ANTHONY	6/12/2013	\$ 500.00
921998	BAUGH, GEORGE W.	6/12/2013	\$ 931.41
921999	BEAL, PHYLLIS J	6/12/2013	\$ 140.00
922000	BECK, THOMAS B.	6/12/2013	\$ 800.00
922001	BENAVIDES, ALMA	6/12/2013	\$ 737.50
922002	BENAVIDES, MARK H	6/12/2013	\$ 585.00
922003	BOMBENGER, MARK J	6/12/2013	\$ 3,275.00
922004	BOTARD, ASHLEY	6/12/2013	\$ 200.00
922005	BRASWELL, MARK E.	6/12/2013	\$ 1,485.00
922006	BROOKS, WILLIAM A	6/12/2013	\$ 140.00
922007	BROWN, CELESTE	6/12/2013	\$ 140.00
922008	BRUNER, JAMES L.	6/12/2013	\$ 200.00
922009	BUNK, J CHARLES	6/12/2013	\$ 850.00
922010	BURKE, DEBORAH S.	6/12/2013	\$ 400.00
922011	BYINGTON, RICARDO A	6/12/2013	\$ 1,040.00
922012	CACERES, VIVIAN	6/12/2013	\$ 1,165.00
922013	CADENA, IRENE VELA	6/12/2013	\$ 1,075.00
922014	CALDAROLA, GAYLE	6/12/2013	\$ 903.00
922015	CALLAHAN, MICHAEL S.	6/12/2013	\$ 100.00
922016	CAMPBELL, R DOUGLAS	6/12/2013	\$ 675.00
922017	CARRAWAY, ROBERT B	6/12/2013	\$ 140.00
922018	CARRILLO, NINFA GALLEGOS	6/12/2013	\$ 2,730.00
922019	CASTANON, ORLANDO	6/12/2013	\$ 1,000.00
922020	CHURAK, GARY	6/12/2013	\$ 2,119.50
922021	CLARKE, PATRICK EMMETT	6/12/2013	\$ 140.00
922022	COHEN, LAWRENCE MICHAEL	6/12/2013	\$ 140.00
922023	COLLINS, MICHAEL J.	6/12/2013	\$ 305.00
922024	CORBY, KAREN L	6/12/2013	\$ 755.00
922025	CORLEY, LINDA	6/12/2013	\$ 140.00
922026	COX, CORNELIUS N.	6/12/2013	\$ 200.00
922027	CRUZ, JASON	6/12/2013	\$ 385.00
922028	CURA JR, OMAR	6/12/2013	\$ 534.00
922029	DARLING, MARK	6/12/2013	\$ 575.00
922030	DARWIN, CASE JEFFERSON	6/12/2013	\$ 400.00
922031	DAVIS, JOHN F.	6/12/2013	\$ 1,279.33
922032	DAVIS, JOHN FRANCIS	6/12/2013	\$ 140.00
922033	DAVIS, SAMUEL	6/12/2013	\$ 175.00
922034	DAVIS, SHEY	6/12/2013	\$ 875.00
922035	DELAVAN, MARY KAY	6/12/2013	\$ 1,167.32
922036	DEVEAU, PATRICIA BLASCHKE	6/12/2013	\$ 280.00
922037	DIACHIN, DEAN A	6/12/2013	\$ 540.00
922038	DICKSON JR, FRANK L	6/12/2013	\$ 400.00
922039	DOOLING, WILLIAM T	6/12/2013	\$ 44.83
922040	DOW, KRISTIN FIACCO	6/12/2013	\$ 350.00
922041	DUGANNE, BRENDAN	6/12/2013	\$ 400.00
922042	DULLNIG, DARRELL SCOTT	6/12/2013	\$ 215.00
922043	DWIGANS, JAMES L	6/12/2013	\$ 280.00
922044	EAKLE, JOANNE	6/12/2013	\$ 150.00
922045	ECONOMIDY, JOHN M.	6/12/2013	\$ 900.00
922046	EFRON, LORAIN	6/12/2013	\$ 487.00
922047	FINCH, MATTHEW L	6/12/2013	\$ 400.00
922048	FISCHER, JUSTIN	6/12/2013	\$ 140.00
922049	FLORES, ALBERT	6/12/2013	\$ 400.00
922050	FLORES, RUBEN G	6/12/2013	\$ 250.00

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922051	FRANCO, ROY	6/12/2013	\$ 380.00
922052	FUENTES-VALDEZ, MARY E	6/12/2013	\$ 1,000.00
922053	GADDIS, HOWARD	6/12/2013	\$ 275.00
922054	GARCIA, CESAR	6/12/2013	\$ 300.00
922055	GARCIA, DAVID A	6/12/2013	\$ 140.00
922056	GARCIA, M THERESA	6/12/2013	\$ 140.00
922057	GARCIA, ROLAND J	6/12/2013	\$ 728.75
922058	GARCIA-VALDEZ, LUCINDA	6/12/2013	\$ 344.48
922059	GARZA, CECILIA	6/12/2013	\$ 1,863.56
922060	GEBBIA, ROBERT F	6/12/2013	\$ 600.00
922061	GOLD, CHARLES E	6/12/2013	\$ 1,616.25
922062	GOLDWATER, BIANCA ZUNIGA	6/12/2013	\$ 340.00
922063	GONZALEZ, HOLLY	6/12/2013	\$ 140.00
922064	GOSEN, MATTHEW NEAL	6/12/2013	\$ 165.00
922065	GRANADOS, MICHAEL DAVID	6/12/2013	\$ 1,276.25
922066	GRAUL JR, ROBERT L	6/12/2013	\$ 2,213.36
922067	GUERRERO, MONICA ELAINE	6/12/2013	\$ 305.00
922068	HAJEK III, ANTON PAUL	6/12/2013	\$ 220.00
922069	HARDY, MILAGROS LAURA	6/12/2013	\$ 530.17
922070	HAYS, KEVIN	6/12/2013	\$ 280.00
922071	HELLRUNG, MARGARET CECILIA	6/12/2013	\$ 140.00
922072	HERNANDEZ III, MIGUEL A.	6/12/2013	\$ 640.00
922073	HERNANDEZ, CHRISTOPHER	6/12/2013	\$ 50.00
922074	HERNANDEZ, FLAVIO	6/12/2013	\$ 140.00
922075	HERNANDEZ, OSCAR	6/12/2013	\$ 140.00
922076	HILL, G SCOTT	6/12/2013	\$ 520.00
922077	HITCHINGS, BARRY	6/12/2013	\$ 280.00
922078	HOWELL, CAITLIN	6/12/2013	\$ 280.00
922079	HUFF, YOLANDA T	6/12/2013	\$ 1,515.00
922080	IRELAND, CHARLES MICHAEL	6/12/2013	\$ 190.00
922081	JANSSE, ADRIAAN T	6/12/2013	\$ 140.00
922082	JOHNSON, KERBY	6/12/2013	\$ 165.00
922083	KALE, ANEETA	6/12/2013	\$ 665.00
922084	KEILER, WILLIAM G	6/12/2013	\$ 600.00
922085	KETNER, JOHN T	6/12/2013	\$ 140.00
922086	KIMBROUGH, BRIAN C.	6/12/2013	\$ 600.00
922087	KIRKWOOD, MARKES E	6/12/2013	\$ 880.00
922088	KNOWLES, BRENDA LEE	6/12/2013	\$ 900.00
922089	KOBS, ADAM LAKE	6/12/2013	\$ 140.00
922090	KRAMER, SUZANNE	6/12/2013	\$ 140.00
922091	KUCERA, MEGAN HORDINSKI	6/12/2013	\$ 140.00
922092	LAFUENTE-GAONA, CYNTHIA	6/12/2013	\$ 250.00
922093	LAHOOD, ADAM MICHAEL	6/12/2013	\$ 140.00
922094	LEFTON, LAUREN	6/12/2013	\$ 500.00
922095	LEVIS, EARL	6/12/2013	\$ 290.00
922096	LOPEZ, BRANDEN	6/12/2013	\$ 1,575.00
922097	LOPEZ, CARLOS	6/12/2013	\$ 250.00
922098	LOXSOM, ANDREW J	6/12/2013	\$ 900.00
922099	MARTINEZ DE VARA, ARTURO	6/12/2013	\$ 140.00
922100	MAVERICK, BRIAN	6/12/2013	\$ 4,291.72
922101	MCCRAY, HUBERT TODD	6/12/2013	\$ 4,923.75
922102	MCGINNIS, KELLY	6/12/2013	\$ 280.00
922103	MCKINNEY, BARRETT	6/12/2013	\$ 165.00
922104	MEYRAT, JAMES	6/12/2013	\$ 1,150.00
922105	MONTGOMERY, PATRICK BARRY	6/12/2013	\$ 865.00
922106	MORALES, MARISSA	6/12/2013	\$ 740.00
922107	MORALES, MARVIN	6/12/2013	\$ 165.00
922108	MORALES, TERESA BELEM	6/12/2013	\$ 4,249.78
922109	MORGAN, M. FAYE	6/12/2013	\$ 400.00
922110	MORITZ, JAY	6/12/2013	\$ 140.00

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922111	MORRISON, CARLA B	6/12/2013	\$ 403.00
922112	NAVAR, JESUS MANUEL	6/12/2013	\$ 300.00
922113	NISBET, JENNIFER	6/12/2013	\$ 300.00
922114	OLTERSDORF, JAMES	6/12/2013	\$ 140.00
922115	ORIHHEL, BRYAN STEWART	6/12/2013	\$ 190.00
922116	OWEN, AMY	6/12/2013	\$ 1,450.00
922117	PAYNE, GLENN	6/12/2013	\$ 2,612.50
922118	PEARSALL, ALANA	6/12/2013	\$ 2,396.14
922119	PERALES, RAUL	6/12/2013	\$ 1,275.00
922120	PERRY, DEBORAH S	6/12/2013	\$ 350.00
922121	PIKER JR, EDWARD P	6/12/2013	\$ 344.15
922122	PORTER, ROBERT A	6/12/2013	\$ 300.00
922123	POWERS, BRIAN	6/12/2013	\$ 400.00
922124	PREECE, ANDREW GEORGE	6/12/2013	\$ 790.00
922125	PREVITI, DAPHNE	6/12/2013	\$ 150.00
922126	PRICE, ASHLEY D	6/12/2013	\$ 50.00
922127	RAIGN, MICHAEL S.	6/12/2013	\$ 190.00
922128	RAMBHOTLA, KAUSHIK	6/12/2013	\$ 420.00
922129	REEVES, JAMES M	6/12/2013	\$ 637.50
922130	RICHARDSON, LIONEL	6/12/2013	\$ 2,120.00
922131	RODRIGUEZ JR, RAMON S	6/12/2013	\$ 525.00
922132	RODRIGUEZ, ALBERTO L	6/12/2013	\$ 250.00
922133	RODRIGUEZ, JOEL M	6/12/2013	\$ 200.00
922134	ROSENBACH, BENJAMIN E	6/12/2013	\$ 900.00
922135	ROSS, RON D.	6/12/2013	\$ 275.00
922136	ROSS, TRACY E	6/12/2013	\$ 1,527.43
922137	RUBIOLA JR., CHARLES	6/12/2013	\$ 1,842.65
922138	SABRIN, ADAM JASON	6/12/2013	\$ 140.00
922139	SANTOS, TEODORE J	6/12/2013	\$ 500.00
922140	SCHARFF, ALEX J.	6/12/2013	\$ 5,480.79
922141	SHAEFFER, TYLDEN	6/12/2013	\$ 500.00
922142	SHAFFER, GEORGE E	6/12/2013	\$ 1,285.00
922143	SHAUGHNESSY, EDWARD F	6/12/2013	\$ 390.00
922144	SHEFFIELD, SHAWN D	6/12/2013	\$ 150.00
922145	SHERMAN, KIRK	6/12/2013	\$ 280.00
922146	SHUM, VICTORIA	6/12/2013	\$ 140.00
922147	SIELOFF, JAMES P	6/12/2013	\$ 400.00
922148	SILVA, JENNIFER WARREN	6/12/2013	\$ 800.00
922149	SIMMONS, GREGORY	6/12/2013	\$ 140.00
922150	SIMON, JEROME M.	6/12/2013	\$ 1,825.00
922151	SIMPKINS, CHRISTOPHER	6/12/2013	\$ 165.00
922152	SIMPSON, KYLE C	6/12/2013	\$ 200.00
922153	SKINNER, SUSAN	6/12/2013	\$ 140.00
922154	SMITH, SHAWN HILTON	6/12/2013	\$ 150.00
922155	SOWELL, SCOTT A	6/12/2013	\$ 1,218.00
922156	STENBERG, JOE	6/12/2013	\$ 550.00
922157	STOLHANDSKE II, CARL THOMAS	6/12/2013	\$ 1,040.00
922158	STRICKLAND, AMANDA	6/12/2013	\$ 50.00
922159	SULLIVAN, JEANETTE BURNEY	6/12/2013	\$ 140.00
922160	SYKORA, BRENT THOMAS	6/12/2013	\$ 240.00
922161	TARVER, WALLACE P.	6/12/2013	\$ 590.00
922162	THOMAS, DAVID N	6/12/2013	\$ 1,162.50
922163	TOCCI, JAMES V	6/12/2013	\$ 1,150.00
922164	URETSKY, GERALD ANTHONY	6/12/2013	\$ 8,955.18
922165	VALDES, VICTOR M.	6/12/2013	\$ 800.00
922166	VALICEK, MICHAEL D.	6/12/2013	\$ 690.00
922167	VALLADARES, MARLON	6/12/2013	\$ 1,430.00
922168	VAN NESS, JESSE	6/12/2013	\$ 100.00
922169	VARA, MELISSA	6/12/2013	\$ 290.00
922170	WALKER, TIMOTHY D	6/12/2013	\$ 400.00

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922171	WARD, KIMBEL	6/12/2013	\$ 305.00
922172	WHITE, MARSHALL D	6/12/2013	\$ 100.00
922173	WILKE, STEPHANIE H	6/12/2013	\$ 190.00
922174	WILLIS, DAVID L.	6/12/2013	\$ 1,205.00
922175	WINGET-HERNANDEZ, LAURA	6/12/2013	\$ 1,125.00
922176	WINTER, JOHN M	6/12/2013	\$ 180.00
922177	WOLF, WARREN ALAN	6/12/2013	\$ 250.00
922178	WOOD, WAYNE TED	6/12/2013	\$ 1,750.00
922179	YOUNG, WAYNE	6/12/2013	\$ 1,539.87
922180	ZAMORA, MICHAEL R	6/12/2013	\$ 305.00
922181	ZIMMERMAN, RONALD D	6/12/2013	\$ 140.00
922182	ARDILA, LARRY	6/12/2013	\$ 662.06
922183	BARELA, RANDY	6/12/2013	\$ 112.00
922184	BARTLETT, DIANE	6/12/2013	\$ 622.20
922185	BERCHELMANN, DAVID	6/12/2013	\$ 2,736.25
922186	BRABHAM, HAROLD GENO	6/12/2013	\$ 112.00
922187	BRUCE-GONZALES, RANDA L.	6/12/2013	\$ 187.58
922188	DENSON, CLAUDE	6/12/2013	\$ 395.00
922189	DONELSON, DENNIS	6/12/2013	\$ 112.00
922190	FLORES, REBECCA	6/12/2013	\$ 933.30
922191	JORDAN, STAN	6/12/2013	\$ 933.30
922192	JORDAN, STAN	6/12/2013	\$ 40.94
922193	LANGDON, ASHLEY K	6/12/2013	\$ 112.00
922194	LAYMAN, JASON JUDE	6/12/2013	\$ 334.00
922195	LUGO, MONICA	6/12/2013	\$ 345.00
922196	MARTINEZ, MICHAEL A	6/12/2013	\$ 112.00
922197	MIMS, TAMIKA	6/12/2013	\$ 112.00
922198	MOREY, NATHAN	6/12/2013	\$ 464.00
922199	MURRAY, KENNETH	6/12/2013	\$ 334.00
922200	NANES, JONATHAN R	6/12/2013	\$ 112.00
922201	PAGE, NICOLAS JAMES DIDELOT	6/12/2013	\$ 446.00
922202	REED, SUSAN	6/12/2013	\$ 51.02
922203	RODRIGUEZ, DAVID	6/12/2013	\$ 15.00
922204	RODRIGUEZ, ERIC	6/12/2013	\$ 88.25
922205	RODRIGUEZ-DURON, LIZA ANN	6/12/2013	\$ 465.06
922206	SCOTT, LAUREN	6/12/2013	\$ 530.70
922207	SOLIS, LAURA	6/12/2013	\$ 2,108.00
922208	VELASQUEZ, STEPHANIE LEE	6/12/2013	\$ 25.00
922209	LAW OFFICES OF R. DAVID FRITSC	6/12/2013	\$ 65.00
922210	MELNDA ANNETTE PERALES	6/12/2013	\$ 10.00
922211	HOWARD M. KAHN, P.C.	6/12/2013	\$ 5.00
922212	ABRAHAM R. MARES	6/12/2013	\$ 25.00
922213	CYNTHIA ALVAREZ	6/12/2013	\$ 828.10
922214	FAUSTINO ZAMORA	6/12/2013	\$ 10.00
922215	AAMCO TRANSMISSIONS	6/12/2013	\$ 1,225.00
922216	ALAMO AREA COUNCIL OF GOV'T	6/12/2013	\$ 500.00
922217	ALAMO IRON WORKS	6/12/2013	\$ 1,232.57
922218	AMCAD	6/12/2013	\$ 332,393.00
922219	AMERICAN JAIL ASSOCIATION	6/12/2013	\$ 345.00
922220	AMERICAN LAUNDRY DIST INC	6/12/2013	\$ 290.89
922221	APPLIED BIOSYSTEMS LLC	6/12/2013	\$ 24,238.99
922222	ARC POINT LABS OF SA & AUSTIN	6/12/2013	\$ 51.00
922223	AT & T MOBILITY	6/12/2013	\$ 70.00
922224	AT&T MOBILITY	6/12/2013	\$ 157.52
922225	AT&T MOBILITY NATIONAL ACCOUNT	6/12/2013	\$ 29,783.47
922226	AT&T MOBILITY NATIONAL ACCOUNT	6/12/2013	\$ 1,661.39
922227	AUSTIN DISTRIBUTING	6/12/2013	\$ 257.01
922228	BEAVER, PAULA	6/12/2013	\$ 3,388.19
922229	BEXAR CO COMM SUPV & CORREC	6/12/2013	\$ 45,651.95
922230	BLUE ARMOR SECURITY SERVICES	6/12/2013	\$ 56,842.61

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922231	BOOTH RESEARCH GROUP	6/12/2013	\$ 6,292.13
922232	BOSWORTH PAPERS INC	6/12/2013	\$ 2,042.92
922233	BOYS & GIRLS CLUBS OF SA	6/12/2013	\$ 6,329.24
922234	CALDERON BOYS & GIRLS CLUB	6/12/2013	\$ 250.00
922235	CAPITAL EXCAVATION COMPANY	6/12/2013	\$ 114,240.40
922236	CENTRAL PARK PIZZA	6/12/2013	\$ 107.03
922237	CHAVARRIA JR, PHIL	6/12/2013	\$ 1,641.78
922238	CHEROKEE CONTRACTING	6/12/2013	\$ 116,792.08
922239	CHINA GROVE FIRE & RESCUE	6/12/2013	\$ 1,756.48
922240	CHURCH OF RECONCILIATION	6/12/2013	\$ 200.00
922241	CLAUDE & ZERCONA BLACK DEVELOP	6/12/2013	\$ 8,506.00
922242	CLOUD, PAULA J	6/12/2013	\$ 84.00
922243	COBB TIME EQUIPMENT, INC	6/12/2013	\$ 130.00
922244	COKER UNITED METHODIST CHURCH	6/12/2013	\$ 75.00
922245	COMMUNITIES IN SCHOOLS	6/12/2013	\$ 25,731.00
922246	COMMUNITY ALLIANCE FOR TRAFFIC	6/12/2013	\$ 300.00
922247	CONCEPTUAL MINDWORKS INC	6/12/2013	\$ 84.00
922248	CONTINENTAL BATTERY	6/12/2013	\$ 810.35
922249	COOPER EQUIPMENT CO	6/12/2013	\$ 1,693.52
922250	CORRECTIONS SOFTWARE SOLUTIONS	6/12/2013	\$ 6,081.00
922251	CPS ENERGY	6/12/2013	\$ 15,136.13
922252	CSIHAS, ANDRE	6/12/2013	\$ 250.00
922253	CULLIGAN SOFT WATER SERVICE	6/12/2013	\$ 224.73
922254	DE VILLIERS, MARIA E	6/12/2013	\$ 500.00
922255	DELL MARKETING, LP	6/12/2013	\$ 221,260.32
922256	DETENTION HEALTH CARE SERVICES	6/12/2013	\$ 4,400.00
922257	DOMINO'S PIZZA INC	6/12/2013	\$ 352.91
922258	DOOLITTLE CSR, DEBRA A	6/12/2013	\$ 288.84
922259	DURAND-HOLLIS, BARBARA	6/12/2013	\$ 347.72
922260	EAST CENTRAL ISD	6/12/2013	\$ 73.69
922261	EJ USA INC	6/12/2013	\$ 886.41
922262	ELECTION CENTER	6/12/2013	\$ 3,442.00
922263	ELEVATED LOGISTICS LLC	6/12/2013	\$ 305.50
922264	ENCINO PARK HOMEOWNERS ASSOC	6/12/2013	\$ 250.00
922265	FACILITY SOLUTIONS GROUP	6/12/2013	\$ 62,533.02
922266	FACTOR KING LLC	6/12/2013	\$ 13,583.50
922267	FATTAHI, MARIA ELENA	6/12/2013	\$ 7,699.52
922268	FEDERAL CRT REPORTERS OF SA	6/12/2013	\$ 800.10
922269	FEDEX	6/12/2013	\$ 12.31
922270	FLOWERS BAKING CO	6/12/2013	\$ 1,228.74
922271	FORESTER MEDIA	6/12/2013	\$ 750.00
922272	FRESH POINT SOUTH TEXAS, LP	6/12/2013	\$ 1,771.63
922273	FRIO CNTY CLERK ANGIE TULLIS	6/12/2013	\$ 11.00
922274	GADDIS COURT REPORTING INC	6/12/2013	\$ 521.58
922275	GITTINGER, KAROLYN K	6/12/2013	\$ 5,062.79
922276	GLOBALSCOPE COMMUNICATIONS	6/12/2013	\$ 4,043.82
922277	GONZALEZ, XIOMARA E	6/12/2013	\$ 250.00
922278	GRAINGER INC	6/12/2013	\$ 544.87
922279	GUILLEN, AMELIA H	6/12/2013	\$ 1,955.93
922280	H PAUL CANALES	6/12/2013	\$ 118.00
922281	HARMONY VOLUNTEER FIRE DEPT	6/12/2013	\$ 8,782.40
922282	HEB GROCERY COMPANY	6/12/2013	\$ 308.32
922283	HOANG, BICH NGA THI ANN	6/12/2013	\$ 125.00
922284	HOFFMAN REPORTING SERVICE	6/12/2013	\$ 173.86
922285	HOLLERBACH & ASSOCIATES	6/12/2013	\$ 75.00
922286	HOUSING & COMMUNITY SVS	6/12/2013	\$ 300,000.00
922287	HUISACHE BAPTIST CHURCH	6/12/2013	\$ 300.00
922288	HUMPHRIES, LYNNE BLUMENTRITT	6/12/2013	\$ 1,850.00
922289	HUNTERS CREEK SWIM & REC CLUB	6/12/2013	\$ 100.00
922290	INTEGRATED FORNESIC LAB LLC	6/12/2013	\$ 900.00

**BEXAR COUNTY**  
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**NEXT COMMISSIONERS COURT DATE: 06/18/2013**  
**DISBURSEMENTS FOR: 06/12/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
922291	JIMENEZ, DEBRA	6/12/2013	\$ 2,467.69
922292	JOHNSON, JUDGE TIM	6/12/2013	\$ 7,114.26
922293	JUMES, MICHAEL THOMAS	6/12/2013	\$ 3,200.00
922294	KINGS GRANT FOREST CLUB, INC	6/12/2013	\$ 150.00
922295	KONICA MINOLTA BUS SOLUTIONS	6/12/2013	\$ 95.00
922296	L.D. TEBBEN COMPANY, INC	6/12/2013	\$ 51,445.00
922297	LABATT FOOD SERVICE, LLC.	6/12/2013	\$ 10,851.20
922298	LAUREL HEIGHTS UNITED	6/12/2013	\$ 350.00
922299	LOFTIN EQUIPMENT CO., INC.	6/12/2013	\$ 1,961.22
922300	LONE OAK VOLUNTEER FIRE DEPT	6/12/2013	\$ 1,756.48
922301	LOOMIS	6/12/2013	\$ 2,139.00
922302	MAILFINANCE	6/12/2013	\$ 610.34
922303	MARSHALL SHREDDING CO	6/12/2013	\$ 785.00
922304	METROPLEX CONTROL SYSTEMS	6/12/2013	\$ 750.00
922305	MEXICAN MANHATTAN	6/12/2013	\$ 340.05
922306	MITCHEL, JEFFREY S	6/12/2013	\$ 1,000.00
922307	MONARCH TROPHY	6/12/2013	\$ 76.79
922308	MOUNT CALVARY LUTHERAN CHURCH	6/12/2013	\$ 250.00
922309	MUNOZ AND COMPANY	6/12/2013	\$ 896.88
922310	NATIONAL OFFICE FURNITURE INC	6/12/2013	\$ 148.63
922311	NETWORK FOR YOUNG ARTISTS, INC	6/12/2013	\$ 1,000.00
922312	O'ROURKE, GRACIE	6/12/2013	\$ 1,217.02
922313	OLMOS BASIN GOLF COURSE	6/12/2013	\$ 125.00
922314	PARENT CHILD INCORPORATED	6/12/2013	\$ 53.24
922315	PENA, ROXANNE F	6/12/2013	\$ 84.00
922316	PENGAD INC	6/12/2013	\$ 129.20
922317	PRECISION SAFE SIDEWALKS LLC	6/12/2013	\$ 8,415.20
922318	PRESTO PRINTING	6/12/2013	\$ 42.00
922319	PRTI COMMUNICATIONS	6/12/2013	\$ 1,875.00
922320	PUBLICDATA.COM	6/12/2013	\$ 500.00
922321	RDO EQUIPMENT COMPANY	6/12/2013	\$ 11,316.87
922322	RESONANT TECHNOLOGY PARTNERS	6/12/2013	\$ 143.75
922323	RICHARDSON, CHARLES	6/12/2013	\$ 116.00
922324	SACRED HEART CATHOLIC CHURCH	6/12/2013	\$ 100.00
922325	SAN ANTONIO MUNICIPAL UTILITY	6/12/2013	\$ 150.00
922326	SAN ANTONIO WATER SYSTEMS	6/12/2013	\$ 9,773.21
922327	SATELLITE SHELTERS INC	6/12/2013	\$ 8,670.00
922328	SCENIC LOOP PLAYGROUND	6/12/2013	\$ 550.00
922329	SCHERTZ FIRE AND RESCUE	6/12/2013	\$ 1,756.48
922330	SHAVANO ROGERS RANCH	6/12/2013	\$ 375.00
922331	SHEPHERD KING LUTHERAN CHURCH	6/12/2013	\$ 500.00
922332	SHEPHERD OF THE HILLS	6/12/2013	\$ 350.00
922333	SISTER CITIES INTERNATIONAL	6/12/2013	\$ 1,000.00
922334	SOUTH TEXAS ELEVATOR LLC	6/12/2013	\$ 12,743.00
922335	SOUTH WEST TEXAS ENVIRONMENTAL	6/12/2013	\$ 22,067.00
922336	SOUTHWEST WHEEL	6/12/2013	\$ 907.70
922337	ST JAMES THE APOSTLE CATHOLIC	6/12/2013	\$ 300.00
922338	ST LEO CATHOLIC CHURCH	6/12/2013	\$ 250.00
922339	ST PHILLIPS OF JESUS	6/12/2013	\$ 100.00
922340	ST ROSE OF LIMA PARISH	6/12/2013	\$ 200.00
922341	STAPLES ADVANTAGE	6/12/2013	\$ 101.99
922342	STRAUSS, OLIN B	6/12/2013	\$ 2,736.30
922343	SW TX REGI ADVISORY COUNCIL	6/12/2013	\$ 433.13
922344	T O DEVILBISS MANUFACTURING CO	6/12/2013	\$ 21,885.50
922345	TAC	6/12/2013	\$ 460.00
922346	TEXAS CREATIVE	6/12/2013	\$ 8,940.00
922347	TEXAS JUVENILE JUSTICE DEPT	6/12/2013	\$ 125.00
922348	TEXAS STATE UNIV-SAN MARCOS	6/12/2013	\$ 175.00
922349	THE CE GROUP	6/12/2013	\$ 9,770.18
922350	TIME WARNER CABLE SAN ANTONIO	6/12/2013	\$ 457.90

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922351	TISCHLERBISE	6/12/2013	\$ 17,479.50
922352	TLO, LLC	6/12/2013	\$ 110.00
922353	TODAY'S BUSINESS SOLUTIONS	6/12/2013	\$ 153.47
922354	TORRES, HERMINIA	6/12/2013	\$ 347.72
922355	TOSHIBA	6/12/2013	\$ 869.74
922356	TOSHIBA BUSINESS SOLUTIONS	6/12/2013	\$ 4,146.16
922357	TOSHIBA OCS	6/12/2013	\$ 2,313.60
922358	TX DISTRICT & COUNTY ATTORNEYS	6/12/2013	\$ 550.00
922359	TX WIRED MUSIC INC	6/12/2013	\$ 153.00
922360	UNIVERSITY HEALTH SYSTEM	6/12/2013	\$ 6,520.10
922361	UNIVERSITY HEALTH SYSTEM	6/12/2013	\$ 422.33
922362	UNIVERSITY OF TEXAS AT AUSTIN	6/12/2013	\$ 280.00
922363	US POSTMASTER	6/12/2013	\$ 178.82
922364	VARSITY CONTRACTORS, INC.	6/12/2013	\$ 65,368.42
922365	VIA METROPOLITAN TRANSIT	6/12/2013	\$ 5.00
922366	WESTMINSTER SQUARE SOCIAL SVC	6/12/2013	\$ 75.00
922367	WHISPERING OAKS SWIM CLUB	6/12/2013	\$ 185.00
922368	WOODS OF SHAVANO	6/12/2013	\$ 200.00
922369	WORLDWIDE LANGUAGES & COMM LLC	6/12/2013	\$ 300.00
922370	XPRESS SIGNS	6/12/2013	\$ 325.00
922371	YIM, SU H	6/12/2013	\$ 122.00
			<b>\$ 1,918,437.66</b>

<b>EFT PAYMENTS FOR: 06/12/2013</b>
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61213001	ACEVEDO, ROCHELLE	6/12/2013	\$ 650.00
61213002	ACEVEDO, SAUL R.	6/12/2013	\$ 200.00
61213003	ALDAPE, JAIME	6/12/2013	\$ 500.00
61213004	AMBROSINO JR, ROBERTO	6/12/2013	\$ 690.00
61213005	BASELUOS, MICHAEL	6/12/2013	\$ 580.00
61213006	BLAKE, ANGELA LUTHI	6/12/2013	\$ 625.00
61213007	BOCQUIN, KAREN	6/12/2013	\$ 1,425.00
61213008	BOGGS, LYNETTE M	6/12/2013	\$ 140.00
61213009	BOHAC, JOSEPH K	6/12/2013	\$ 234.37
61213010	BOWLES, DAVID A	6/12/2013	\$ 400.00
61213011	BOWLES, MICHAEL D.	6/12/2013	\$ 450.80
61213012	BOYD, FRANKIE GENEVA	6/12/2013	\$ 5,475.00
61213013	BOYD, STEPHANIE R	6/12/2013	\$ 400.00
61213014	BRANCH, CRISTA MARICHALAR	6/12/2013	\$ 1,520.00
61213015	BRITO, MARIA T.	6/12/2013	\$ 140.00
61213016	BROWN, EDITH Y	6/12/2013	\$ 140.00
61213017	CAVAZOS, CHRISTOPHER D	6/12/2013	\$ 975.00
61213018	CHAIRES, ALBERTO	6/12/2013	\$ 1,566.34
61213019	CHRISTIAN, MLISS	6/12/2013	\$ 150.00
61213020	CHURCH, RYAN W	6/12/2013	\$ 140.00
61213021	COLTON, ANTHONY	6/12/2013	\$ 400.00
61213022	CORONADO, TODD GIL	6/12/2013	\$ 440.00
61213023	COSGROVE, RONALD B.	6/12/2013	\$ 1,000.00
61213024	CRAIG, PAMELA	6/12/2013	\$ 140.00
61213025	CUPIT, JEANIE	6/12/2013	\$ 5,495.00
61213026	DAVIDSON, WILLIAM F	6/12/2013	\$ 2,880.00
61213027	DE HOYOS, JOANN S.	6/12/2013	\$ 590.00
61213028	DE VEGA, GABRIEL	6/12/2013	\$ 500.00
61213029	DELACRUZ, RENEE CASTILLO	6/12/2013	\$ 742.00
61213030	DELANO JR., WILLIAM G.	6/12/2013	\$ 661.00
61213031	DELEON, RAYMOND	6/12/2013	\$ 950.00
61213032	DIAZ, DOROTHY FLAGG	6/12/2013	\$ 721.80
61213033	DUMPH, SUSAN	6/12/2013	\$ 656.22

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61213034	EASTLAND, BRITT	6/12/2013	\$ 1,773.45
61213035	FIDLER JR, DONALD H	6/12/2013	\$ 300.00
61213036	FLORES, GERARDO C	6/12/2013	\$ 665.00
61213037	FROELICH, ANDREW C	6/12/2013	\$ 905.00
61213038	FUTRELL, F ALAN	6/12/2013	\$ 500.00
61213039	GAONA, ROBERT	6/12/2013	\$ 1,575.00
61213040	GARCIA JR, RICHARD L	6/12/2013	\$ 16,239.35
61213041	GARCIA, JULIA	6/12/2013	\$ 605.00
61213042	GARDNER, KIMBERLY DUFOUR	6/12/2013	\$ 2,952.20
61213043	GARZA, ABELARDO	6/12/2013	\$ 1,000.00
61213044	GAY, ARLENE M	6/12/2013	\$ 640.00
61213045	GOMEZ, VICTOR R.	6/12/2013	\$ 150.00
61213046	GONZALEZ, JESSICA A	6/12/2013	\$ 100.00
61213047	GONZALEZ, ROSA MARIA	6/12/2013	\$ 499.00
61213048	GUINN, GAMMON	6/12/2013	\$ 140.00
61213049	HAMNER, BRIAN A	6/12/2013	\$ 695.00
61213050	HANSON, KRISTIN	6/12/2013	\$ 1,150.00
61213051	HARDY, BRENT R	6/12/2013	\$ 1,863.00
61213052	HARGROVE, CLAIRE	6/12/2013	\$ 940.00
61213053	HARKIEWICZ, STEVEN N	6/12/2013	\$ 1,000.00
61213054	HEARD, LAURA D	6/12/2013	\$ 1,397.43
61213055	HERNANDEZ, JUAN CARLOS	6/12/2013	\$ 600.00
61213056	HICKS, BOB M	6/12/2013	\$ 540.00
61213057	HICKS, JOHN T	6/12/2013	\$ 140.00
61213058	HICKS, JUNIUS F	6/12/2013	\$ 50.00
61213059	HILL, DALE L.	6/12/2013	\$ 325.00
61213060	HILLE, THOMAS F	6/12/2013	\$ 3,015.00
61213061	HORTICK, CHRISTINE	6/12/2013	\$ 1,631.72
61213062	HUFF, C WAYNE	6/12/2013	\$ 681.00
61213063	HUNT, JAMES KENDALL	6/12/2013	\$ 175.00
61213064	JARMON, JAMISSA LYNNE	6/12/2013	\$ 690.00
61213065	JENNINGS, JEAN	6/12/2013	\$ 345.00
61213066	JUSTICE, SALLY	6/12/2013	\$ 2,089.18
61213067	KELL, ORLANDO	6/12/2013	\$ 824.57
61213068	KELLEY, JEFF D	6/12/2013	\$ 500.00
61213069	KESSLER JR, WILLIAM F.	6/12/2013	\$ 950.00
61213070	KVINTA, BRADFORD R	6/12/2013	\$ 600.00
61213071	LATIMER, MIKE	6/12/2013	\$ 277.50
61213072	LEONARD, LISA SCOTT	6/12/2013	\$ 400.00
61213073	LOCK, JEB D	6/12/2013	\$ 400.00
61213074	LOCKE, SHANNON WILLIS	6/12/2013	\$ 140.00
61213075	LOWE, ALLEN K	6/12/2013	\$ 412.24
61213076	MARQUEZ, STEVEN G	6/12/2013	\$ 693.08
61213077	MARTINEZ, JANELLE	6/12/2013	\$ 500.00
61213078	MCELROY, FRANK M	6/12/2013	\$ 400.00
61213079	MCNEIL, LAIRD H	6/12/2013	\$ 425.00
61213080	MIDDLETON, SUNNY	6/12/2013	\$ 140.00
61213081	MOHR, BLAKELY I	6/12/2013	\$ 50.00
61213082	MONTOYA JR., ISIDRO	6/12/2013	\$ 500.00
61213083	MOTON, GERALD C	6/12/2013	\$ 300.00
61213084	NOBLE, SUE	6/12/2013	\$ 645.00
61213085	NORRIS, MATTHEW	6/12/2013	\$ 215.00
61213086	OLIVEIRA-DURAN, LAURA	6/12/2013	\$ 1,725.00
61213087	ORBELO, WILLIAM M	6/12/2013	\$ 300.00
61213088	PARKER, DEBRA L	6/12/2013	\$ 1,300.00
61213089	PARKER, RANDALL A	6/12/2013	\$ 150.00
61213090	PATE JR, ROBERT C	6/12/2013	\$ 723.75
61213091	PATTERSON, JULIE BRAY	6/12/2013	\$ 640.00
61213092	PEPLINSKI, JAMES B	6/12/2013	\$ 1,425.00
61213093	PEREZ, ADRIAN A	6/12/2013	\$ 300.00



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61213094	PEREZ, LINDA IRENE	6/12/2013	\$ 140.00
61213095	PEREZ, ROGER A	6/12/2013	\$ 100.00
61213096	PERKINS, AMY EUBANKS	6/12/2013	\$ 960.00
61213097	RABAGO, ANTHONY A	6/12/2013	\$ 155.00
61213098	RAIFORD, SUZANNE	6/12/2013	\$ 1,025.00
61213099	RAMIREZ, CARMEN M	6/12/2013	\$ 100.00
61213100	RICHARDSON, JOEL G	6/12/2013	\$ 300.00
61213101	ROBERSON, JACLYN Y	6/12/2013	\$ 607.24
61213102	ROJAS, AIDA R	6/12/2013	\$ 570.19
61213103	ROMERO, ANGELA GUERRA	6/12/2013	\$ 393.00
61213104	SALAZAR, MARIA	6/12/2013	\$ 755.00
61213105	SANDOVAL, DANIEL	6/12/2013	\$ 500.00
61213106	SCOTT, MARGARET A	6/12/2013	\$ 500.00
61213107	SEBASTIAN, LELAND A.	6/12/2013	\$ 225.00
61213108	SETTLE, ELIZABETH A.	6/12/2013	\$ 2,630.18
61213109	SHAFFER, ROBERT	6/12/2013	\$ 140.00
61213110	SKINNER, NELSON P.	6/12/2013	\$ 140.00
61213111	SMITH, ANN MARIE	6/12/2013	\$ 1,215.00
61213112	SMITH, BEVERLY	6/12/2013	\$ 800.00
61213113	SMITH, STEPHEN	6/12/2013	\$ 3,446.25
61213114	SOYARS, JODI S	6/12/2013	\$ 300.00
61213115	STEPHENSON, BEN A	6/12/2013	\$ 300.00
61213116	THORN, SHARON C	6/12/2013	\$ 986.89
61213117	TILLER, MISTY	6/12/2013	\$ 665.00
61213118	TREVINO, MARIO A	6/12/2013	\$ 500.00
61213119	URESTI, PABLO	6/12/2013	\$ 4,062.50
61213120	VALDEZ JR., JERRY	6/12/2013	\$ 540.00
61213121	VAUGHN, THOMAS	6/12/2013	\$ 855.00
61213122	VELA, DANIEL	6/12/2013	\$ 1,350.00
61213123	VOLK, DAVID	6/12/2013	\$ 1,060.83
61213124	WALTERS, DEEPALI MEENU	6/12/2013	\$ 702.50
61213125	WEBB, JENNIFER	6/12/2013	\$ 789.00
61213126	WHEAT, JAMES	6/12/2013	\$ 500.00
61213127	WHITE, JEROME	6/12/2013	\$ 100.00
61213128	WILLINGHAM, GEORGE L	6/12/2013	\$ 2,050.00
61213129	WILLIS, KEVIN	6/12/2013	\$ 420.00
61213130	WILSON, GREGORY L	6/12/2013	\$ 1,150.32
61213131	WOOD III, BERTRAM O.	6/12/2013	\$ 1,330.00
61213132	YOUNG, JOHN P.	6/12/2013	\$ 500.00
61213133	ZAMORA, LAUREN D	6/12/2013	\$ 1,664.45
61213134	AHMED, AHMED	6/12/2013	\$ 300.00
61213135	ALONZO PEST CONTROL	6/12/2013	\$ 100.00
61213136	ARAMARK CORRECTIONAL SERVICES	6/12/2013	\$ 20,070.17
61213137	CENTER FOR HEALTH CARE SVCS	6/12/2013	\$ 87,634.18
61213138	CRI ELECTRIC INC	6/12/2013	\$ 325.00
61213139	DAVILA CONSTRUCTION, INC	6/12/2013	\$ 101,250.54
61213140	GRANDE TRUCK CENTER INC	6/12/2013	\$ 28,027.32
61213141	HERNANDEZ-RIVERA, LINDA A	6/12/2013	\$ 5,325.52
61213142	INDUSTRIAL COMMUNICATIONS	6/12/2013	\$ 167.06
61213143	MUSTANG EQUIPMENT	6/12/2013	\$ 6,335.70
61213144	NERO, NORMA	6/12/2013	\$ 875.00
61213145	OCE IMAGISTICS INC	6/12/2013	\$ 9.44
61213146	OFFICE DEPOT INC	6/12/2013	\$ 15,277.42
61213147	PERALES, LEONARDO	6/12/2013	\$ 500.00
61213148	POTTER, JERRY	6/12/2013	\$ 300.00
61213149	PRIMO PLUMBING INC	6/12/2013	\$ 1,199.75
61213150	PROGRESSIVE EMERGENCY PRODUCTS	6/12/2013	\$ 2,140.35
61213151	RIOS, MARIANA	6/12/2013	\$ 250.00
61213152	SERVICES BY VITAL SIGNS INC	6/12/2013	\$ 110.00
61213153	SOUTHWEST KEY PROGRAM INC	6/12/2013	\$ 8,243.20

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61213154	THOMSON-WEST	6/12/2013	\$ 756.00
61213155	UVIEDO, ERMINIA	6/12/2013	\$ 620.00
61213156	VWR INTERNATIONAL LLC	6/12/2013	\$ 1,037.42
61213157	WASTE MANAGEMENT OF TEXAS INC	6/12/2013	\$ 42.09
61213158	XEROX CORPORATION	6/12/2013	\$ 182.02
61213159	ZARATE, DAVID	6/12/2013	\$ 762.42
			<b>\$ 408,253.95</b>

**MANUAL CHECKS FOR: 06/07/2013**

921992	CDW GOVERNMENT, LLC.	6/7/2013	\$ 445.25
921993	JABEIR, MALIK	6/7/2013	\$ 912.00
			<b>\$ 1,357.25</b>

**WIRE PAYMENTS FOR: 06/12/2013**

WIRE	AETNA	\$ 519,636.06
WIRE	HUMANA INSURANCE	\$ 18,187.41
WIRE	MINNESOTA LIFE INSURANCE	\$ 40,607.29
WIRE	MUENZEL CONSULTANTS	\$ 7,225.00
WIRE	SUN LIFE ASSURANCE CO	\$ 108,015.04
WIRE	TRI STAR	\$ 35,782.11
		<b>\$ 729,452.91</b>

**GRAND TOTAL** \$ 3,057,501.77