

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2013
DISBURSEMENTS FOR: 06/05/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/05/2013			
921451	ACEVEDO, PAUL R.	6/5/2013	\$ 545.00
921452	ARREAGA, MICHAEL J	6/5/2013	\$ 200.00
921453	BANCROFT, ANTHONY D	6/5/2013	\$ 200.00
921454	BEAL, PHYLLIS J	6/5/2013	\$ 290.00
921455	BELIVEAU, MICHAEL	6/5/2013	\$ 140.00
921456	BELL, KENNETH	6/5/2013	\$ 140.00
921457	BENAVIDES, ALMA	6/5/2013	\$ 140.00
921458	BENAVIDES, MICHAEL H	6/5/2013	\$ 940.00
921459	BLOOMQUIST, LARRY	6/5/2013	\$ 140.00
921460	BOTARD, ASHLEY	6/5/2013	\$ 140.00
921461	BRAVENEC, EDWARD L	6/5/2013	\$ 200.00
921462	BROOKS, WILLIAM	6/5/2013	\$ 640.00
921463	BROWN, CELESTE	6/5/2013	\$ 140.00
921464	BUTCHER, CHARLES W	6/5/2013	\$ 140.00
921465	BUTLER III, MILTON C.	6/5/2013	\$ 400.00
921466	CACERES, VIVIAN	6/5/2013	\$ 140.00
921467	CALDAROLA, GAYLE	6/5/2013	\$ 165.00
921468	CALLAHAN, MICHAEL S.	6/5/2013	\$ 140.00
921469	CARRAWAY, ROBERT B	6/5/2013	\$ 640.00
921470	CLARKE, PATRICK EMMETT	6/5/2013	\$ 500.00
921471	COLLINS, MICHAEL J.	6/5/2013	\$ 140.00
921472	CORBY, KAREN L	6/5/2013	\$ 380.00
921473	CROMEENS, BRIAN MICHAEL	6/5/2013	\$ 140.00
921474	DARWIN, CASE JEFFERSON	6/5/2013	\$ 500.00
921475	DAVIS, JOHN FRANCIS	6/5/2013	\$ 330.00
921476	DEL PRADO, MARIO	6/5/2013	\$ 39,560.00
921477	DEWALT, ERIC A.	6/5/2013	\$ 140.00
921478	DIACHIN, DEAN A	6/5/2013	\$ 520.00
921479	DOW, KRISTIN FIACCO	6/5/2013	\$ 50.00
921480	DULLNIG, DARRELL SCOTT	6/5/2013	\$ 423.31
921481	DWIGANS, JAMES L	6/5/2013	\$ 585.00
921482	EFRON, LORAIN	6/5/2013	\$ 140.00
921483	EMMONS, DEREK W	6/5/2013	\$ 140.00
921484	ESCALONA, KRISTINA	6/5/2013	\$ 140.00
921485	FERNANDEZ, JOSE J.	6/5/2013	\$ 140.00
921486	FINCH, MATTHEW L	6/5/2013	\$ 140.00
921487	FISCHER, JONATHAN DANE	6/5/2013	\$ 300.00
921488	FISCHER, JUSTIN	6/5/2013	\$ 500.00
921489	FLORES, RUBEN G	6/5/2013	\$ 400.00
921490	FRANCO, ROY	6/5/2013	\$ 280.00
921491	GADDIS, HOWARD	6/5/2013	\$ 100.00
921492	GARCIA, JAVIER M.	6/5/2013	\$ 140.00
921493	GARZA, CECILIA	6/5/2013	\$ 200.00
921494	GOLD, CHARLES E	6/5/2013	\$ 1,820.00
921495	GOLDWATER, BIANCA ZUNIGA	6/5/2013	\$ 690.00
921496	GONZALEZ, HOLLY	6/5/2013	\$ 140.00
921497	GRANADOS, MICHAEL DAVID	6/5/2013	\$ 3,570.50
921498	GUERRERO, MONICA ELAINE	6/5/2013	\$ 350.00
921499	HAJEK III, ANTON PAUL	6/5/2013	\$ 280.00
921500	HERNANDEZ, FLAVIO	6/5/2013	\$ 140.00
921501	HILL, G SCOTT	6/5/2013	\$ 140.00
921502	HOWELL, CAITLIN	6/5/2013	\$ 165.00
921503	JAMPALA, VIVEK	6/5/2013	\$ 140.00
921504	JIMENEZ III, ANTONIO	6/5/2013	\$ 140.00
921505	JOHNSON, CLARA	6/5/2013	\$ 290.00
921506	JOYNER, JASON	6/5/2013	\$ 280.00
921507	KAPPEMEYER, DOUGLAS J	6/5/2013	\$ 150.00

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921508	KIMBROUGH, BRIAN C.	6/5/2013	\$ 400.00
921509	KRAMER, SUZANNE	6/5/2013	\$ 1,340.00
921510	KUNTZ IV, JOHN J	6/5/2013	\$ 42.50
921511	LANEY, SHAWN C	6/5/2013	\$ 50.00
921512	LEE, HEE KYU	6/5/2013	\$ 280.00
921513	LEFTON, LAUREN	6/5/2013	\$ 140.00
921514	LEOS, OSCAR	6/5/2013	\$ 500.00
921515	LEVIS, EARL	6/5/2013	\$ 280.00
921516	LOXSOM, ANDREW J	6/5/2013	\$ 100.00
921517	MARTINEZ, JOSE A	6/5/2013	\$ 350.74
921518	MARZ, ASHLEY	6/5/2013	\$ 140.00
921519	MAURER II, ROBERT M	6/5/2013	\$ 500.00
921520	MAZAHERI, RASHIN	6/5/2013	\$ 25.00
921521	MCCRAY, HUBERT TODD	6/5/2013	\$ 2,575.00
921522	MCGINNIS, KELLY	6/5/2013	\$ 250.00
921523	MEYRAT, JAMES	6/5/2013	\$ 50.00
921524	MONTGOMERY, PATRICK BARRY	6/5/2013	\$ 1,518.75
921525	OLTERSODORF, JAMES	6/5/2013	\$ 560.00
921526	PAYNE, GLENN	6/5/2013	\$ 640.00
921527	PERRY, DEBORAH S	6/5/2013	\$ 300.00
921528	PIKER JR, EDWARD P	6/5/2013	\$ 805.00
921529	POLING, MARK	6/5/2013	\$ 100.00
921530	POWERS, BRIAN	6/5/2013	\$ 200.00
921531	PREECE, ANDREW GEORGE	6/5/2013	\$ 140.00
921532	PRICE, ASHLEY D	6/5/2013	\$ 100.00
921533	RAIGN, MICHAEL S.	6/5/2013	\$ 1,045.00
921534	RAMOS, MICHAEL ANTHONY	6/5/2013	\$ 445.00
921535	REECE JR., WILLIAM T.	6/5/2013	\$ 165.00
921536	REEVES, JAMES M	6/5/2013	\$ 50.00
921537	RODRIGUEZ, FRED	6/5/2013	\$ 280.00
921538	ROSENBACH, BENJAMIN E	6/5/2013	\$ 500.00
921539	ROSS, TRACY E	6/5/2013	\$ 140.00
921540	RUBIOLA JR., CHARLES	6/5/2013	\$ 140.00
921541	SABRIN, ADAM JASON	6/5/2013	\$ 305.00
921542	SANCHEZ, JESSE M.	6/5/2013	\$ 140.00
921543	SCOTT, JEFFREY JAMES	6/5/2013	\$ 600.00
921544	SEPULVEDA JR., JESSE A.	6/5/2013	\$ 140.00
921545	SHAW III, WILLIAM H	6/5/2013	\$ 280.00
921546	SHERMAN, KIRK	6/5/2013	\$ 540.00
921547	SMITH, SHAWN HILTON	6/5/2013	\$ 140.00
921548	STENBERG, JOE	6/5/2013	\$ 140.00
921549	STOLHANDSKE II, CARL THOMAS	6/5/2013	\$ 1,140.00
921550	STOLHANDSKE, MATT C.	6/5/2013	\$ 215.00
921551	STRICKLAND, AMANDA	6/5/2013	\$ 140.00
921552	SULLIVAN, JEANETTE BURNEY	6/5/2013	\$ 820.00
921553	TARVER, WALLACE P.	6/5/2013	\$ 140.00
921554	VALE JR, RAYMOND J.	6/5/2013	\$ 400.00
921555	VASQUEZ, RUDY	6/5/2013	\$ 400.00
921556	WARNER, JAMES M	6/5/2013	\$ 852.50
921557	WIEDERMANN, LIBBY LYNN	6/5/2013	\$ 300.00
921558	WINTER, JOHN M	6/5/2013	\$ 140.00
921559	YOUNG, WAYNE	6/5/2013	\$ 440.00
921560	ZAMORA, MICHAEL R	6/5/2013	\$ 520.00
921561	ARDILA, LARRY	6/5/2013	\$ 350.74
921562	BAEZA, JENNIFER	6/5/2013	\$ 39.00
921563	BENAVIDES, CRYSTAL	6/5/2013	\$ 29.64
921564	CERVANTES-SALINAS, LIZA	6/5/2013	\$ 317.10
921565	CHADWICK, DAWN	6/5/2013	\$ 212.00
921566	CHADWICK, MARK	6/5/2013	\$ 793.68
921567	CONTRERAS, ROGELIO	6/5/2013	\$ 10.49

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921568	CORTEZ, GRACIELA	6/5/2013	\$ 51.28
921569	CRUZ, JOHN A.	6/5/2013	\$ 57.73
921570	DAVILA, MARIA TERESA	6/5/2013	\$ 23.10
921571	DORIA-ORTIZ, CHARLENE	6/5/2013	\$ 189.12
921572	ELMER, ALLISON RENEE	6/5/2013	\$ 282.65
921573	ERICKSEN, SCOTT	6/5/2013	\$ 38.85
921574	HAMILTON, JOE	6/5/2013	\$ 416.80
921575	JOPLING, TANYA	6/5/2013	\$ 372.00
921576	KAZEN, OSCAR	6/5/2013	\$ 1,231.01
921577	KELLY, LYDIA	6/5/2013	\$ 91.58
921578	KELLY, SLOANE	6/5/2013	\$ 212.00
921579	KETABCHI,CHRISTINA-36084	6/5/2013	\$ 113.12
921580	LONGORIA, MANUEL	6/5/2013	\$ 401.15
921581	MAREK, APRIL	6/5/2013	\$ 189.12
921582	MARTINEZ, ISIDRO	6/5/2013	\$ 133.55
921583	MAURER, IAN	6/5/2013	\$ 39.25
921584	MAYORGA, VANESSA	6/5/2013	\$ 57.17
921585	MCCANN, MOLLY	6/5/2013	\$ 146.00
921586	MENDEZ, JUAN	6/5/2013	\$ 299.17
921587	MILLER, TIFFANY	6/5/2013	\$ 60.99
921588	MOLINA, MARTIN C	6/5/2013	\$ 362.50
921589	MORENO, ANNA	6/5/2013	\$ 60.60
921590	MUNOZ, CHRISOPHER M	6/5/2013	\$ 139.92
921591	PALACIOS, STEPHEN	6/5/2013	\$ 558.98
921592	REED, SUSAN	6/5/2013	\$ 1,291.46
921593	RUIZ, ROLANDO	6/5/2013	\$ 96.80
921594	SALINAS, ABEL	6/5/2013	\$ 212.00
921595	SANCHEZ, STEPHANIE	6/5/2013	\$ 23.70
921596	SCHWARTZ, DORI	6/5/2013	\$ 342.70
921597	SILVA, CARLOS	6/5/2013	\$ 220.10
921598	SLIZ, ROBERT J.	6/5/2013	\$ 272.90
921599	SMITH, ANTHONY W	6/5/2013	\$ 43.18
921600	SMITH, ROBERT C	6/5/2013	\$ 258.60
921601	SMITHERMAN, KRYSTAL	6/5/2013	\$ 11.00
921602	STANTON, MARY A	6/5/2013	\$ 99.10
921603	TAGUACTA, NANCY	6/5/2013	\$ 98.79
921604	TERRAZAS, ROXANNE	6/5/2013	\$ 213.00
921605	THOMAS, DAVID	6/5/2013	\$ 28.00
921606	THOMAS, KIMBERLY	6/5/2013	\$ 30.30
921607	TORRES, AMANDA	6/5/2013	\$ 159.00
921608	TREVINO, ROBERT	6/5/2013	\$ 14.00
921609	URIEGAS, MELISSA	6/5/2013	\$ 298.30
921610	VALLGO, MANUEL	6/5/2013	\$ 183.20
921611	VAQUERA, NORMA	6/5/2013	\$ 19.08
921612	VASQUEZ, BRENDA	6/5/2013	\$ 14.00
921613	VONSTULTZ, JEANNIE	6/5/2013	\$ 30.30
921614	WALKER, DALE K	6/5/2013	\$ 138.10
921615	WILKERSON, FRANCIS LYNNE	6/5/2013	\$ 504.10
921616	WILLSON, LETICIA	6/5/2013	\$ 81.50
921617	WILSON, DANA	6/5/2013	\$ 148.20
921618	YAMAUCH, SANDRA	6/5/2013	\$ 46.80
921619	YANSKY, DEBRA M	6/5/2013	\$ 16.50
921620	ZUNIGA, LILIA I	6/5/2013	\$ 31.90
921621	BOBBY PAREDEZ	6/5/2013	\$ 241.02
921622	MARIA GUTIERREZ	6/5/2013	\$ 60.26
921623	DONNA NAVARRO	6/5/2013	\$ 227.63
921624	MONICA FLORES	6/5/2013	\$ 241.02
921625	ROSALINDA HARNACK	6/5/2013	\$ 194.16
921626	ANTIOCH BAPTIST CHURCH	6/5/2013	\$ 1,116.53
921627	STEPHANIE GONZALES	6/5/2013	\$ 53.56

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921628	ROCHELL HARRIS	6/5/2013	\$ 80.34
921629	PATRICK TUCKER & GUY R. TUCKER	6/5/2013	\$ 120.00
921630	119 PLACID LTD	6/5/2013	\$ 8,580.10
921631	AAA STAMP & ENGRAVING CO	6/5/2013	\$ 150.00
921632	ACADEMY SPORTING GOODS	6/5/2013	\$ 949.96
921633	ALAMO BMW	6/5/2013	\$ 5,935.12
921634	ALAMO STAMP & ENGRAVING	6/5/2013	\$ 31.95
921635	AMERCARE PRODUCTS INC	6/5/2013	\$ 2,621.25
921636	ARROW CHILD & FAMILY	6/5/2013	\$ 7,285.50
921637	AT&T	6/5/2013	\$ 1,074.58
921638	AT&T MOBILITY NATIONAL ACCOUNT	6/5/2013	\$ 499.95
921639	AUSTIN RIBBON & COMPUTER	6/5/2013	\$ 1,060.94
921640	AVALON SOCIAL SERVICES INC	6/5/2013	\$ 649.00
921641	B & H PHOTO VIDEO	6/5/2013	\$ 198.65
921642	BEXAR FAMILY SOLUTIONS	6/5/2013	\$ 1,425.00
921643	BIG TEX FIRE PROTECTION	6/5/2013	\$ 28,400.00
921644	BIZ-ZZ BEE FARM	6/5/2013	\$ 250.00
921645	BOB BARKER COMPANY, INC	6/5/2013	\$ 159.80
921646	BOSWORTH PAPERS INC	6/5/2013	\$ 7,941.79
921647	BUSINESS & LEGAL RESOURCES	6/5/2013	\$ 60.80
921648	CENTER FOR FAMILY RELATIONS	6/5/2013	\$ 6,826.00
921649	CITY OF BALCONES HEIGHTS	6/5/2013	\$ 59,247.50
921650	CITY OF SAN ANTONIO	6/5/2013	\$ 13,248.24
921651	COMPLETE BOOK & MEDIA SUPPLY	6/5/2013	\$ 1,943.06
921652	CONCEPTUAL MINDWORKS INC	6/5/2013	\$ 640.00
921653	CORRECTIONS SOFTWARE SOLUTIONS	6/5/2013	\$ 17,383.00
921654	CROP PRODUCTION SERVICES, INC	6/5/2013	\$ 1,350.00
921655	DATAMAX O'NEIL	6/5/2013	\$ 139.04
921656	DEFENSIVE EDGE TRAINING	6/5/2013	\$ 750.00
921657	DELL MARKETING, LP	6/5/2013	\$ 60,922.20
921658	DETENTION HEALTH CARE SERVICES	6/5/2013	\$ 51,913.54
921659	DISCOUNT LASER INC	6/5/2013	\$ 783.00
921660	EAST CENTRAL ISD	6/5/2013	\$ 509.00
921661	ECO CARE	6/5/2013	\$ 995.00
921662	ELIZONDO, MIRIAM M	6/5/2013	\$ 500.00
921663	EOS ENVIRONMENTAL	6/5/2013	\$ 8,550.00
921664	FACTOR KING LLC	6/5/2013	\$ 2,021.00
921665	FAMILY SERVICE ASSOC OF SA INC	6/5/2013	\$ 8,208.02
921666	FBI-SAN ANTONIO TRAINING UNIT	6/5/2013	\$ 250.00
921667	FEDEX	6/5/2013	\$ 158.23
921668	FITCH INC	6/5/2013	\$ 55,000.00
921669	FRANK W ROBINSON POLYGRAPH SVC	6/5/2013	\$ 400.00
921670	GALAVIZ DDS, RAFAEL CERDA	6/5/2013	\$ 3,130.71
921671	GARCIA MD, CESAR ADALBERTO	6/5/2013	\$ 6,750.00
921672	GLOBALSCOPE COMMUNICATIONS	6/5/2013	\$ 5,116.88
921673	GRAINGER INC	6/5/2013	\$ 211.57
921674	GRANDE COMMUNICATIONS INC	6/5/2013	\$ 625.00
921675	GUADARRAMA, JANET	6/5/2013	\$ 17.25
921676	HAY GROUP INC	6/5/2013	\$ 10,583.00
921677	HAYS COUNTY JUVENILE CENTER	6/5/2013	\$ 25,060.00
921678	HOME DEPOT CREDIT SERVICE	6/5/2013	\$ 1,901.85
921679	ICS JAIL SUPPLIES INC	6/5/2013	\$ 1,308.60
921680	INTERNATIONAL BUILDING SVCS.	6/5/2013	\$ 680.00
921681	INTRUDER ALERT SYSTEMS, INC.	6/5/2013	\$ 46.90
921682	INX LLC	6/5/2013	\$ 8,710.72
921683	JAHNS, BUBBA	6/5/2013	\$ 2,800.00
921684	JUSTICE WORKS, LLC	6/5/2013	\$ 232.00
921685	MARC A. JILES	6/5/2013	\$ 180.00
921686	KERR COUNTY CLERK	6/5/2013	\$ 277.00
921687	KYOCERA MITA AMERICA INC	6/5/2013	\$ 351.15

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921688	L GLENN GARCIA DDS PC	6/5/2013	\$ 89.00
921689	L-1 ENROLLMENT SERVICES DIV	6/5/2013	\$ 318.40
921690	LA BARCA DE JAILSCO MEXICAN	6/5/2013	\$ 308.75
921691	LEGAL EATS LLC	6/5/2013	\$ 296.96
921692	LEXISNEXIS OCCUPATIONAL HEALTH	6/5/2013	\$ 540.50
921693	LOFTIN EQUIPMENT CO., INC.	6/5/2013	\$ 1,626.53
921694	LUBY'S CAFETERIA	6/5/2013	\$ 747.50
921695	MARSH, MARJORIE J	6/5/2013	\$ 1,146.00
921696	MARSHALL SHREDDING CO	6/5/2013	\$ 286.31
921697	MERCURY ASSOCIATES INC	6/5/2013	\$ 19,394.00
921698	MPH INDUSTRIES, INC.	6/5/2013	\$ 4,545.00
921699	NADCP ANNUAL CONFERENCE	6/5/2013	\$ 650.00
921700	NCH CORPORATION	6/5/2013	\$ 700.00
921701	NEESE, DELBERT	6/5/2013	\$ 1,111.54
921702	NICOLAS FAMILY INTEREST LTD	6/5/2013	\$ 4,728.00
921703	OMNICARE SAN ANTONIO	6/5/2013	\$ 1,733.34
921704	OZARKA DRINKING WATER CO	6/5/2013	\$ 101.42
921705	PARK PLACE RECREATION DESIGNS	6/5/2013	\$ 153,293.00
921706	PARKER, CHARLES	6/5/2013	\$ 750.00
921707	PAUL DREXEL/BREEZE PROPERTY	6/5/2013	\$ 2,835.00
921708	PETROLEUM SOLUTIONS, INC	6/5/2013	\$ 1,303.35
921709	PLEASANT GROVE EQUESTRIAN CENT	6/5/2013	\$ 75.00
921710	PRAXAIR DISTRIBUTION INC	6/5/2013	\$ 1,182.87
921711	PRECISION SAFE SIDEWALKS LLC	6/5/2013	\$ 4,343.20
921712	PRESIDIO NETWORKED SOLUTIONS	6/5/2013	\$ 10,140.08
921713	PRIME POSITIVE 2 LP	6/5/2013	\$ 3,192.73
921714	PROMEGA CORPORATION	6/5/2013	\$ 3,577.50
921715	QUARTERMASTER	6/5/2013	\$ 62.00
921716	R INSTALL COMPANY	6/5/2013	\$ 3,984.00
921717	REGISTRY MANAGEMENT CO	6/5/2013	\$ 19,240.40
921718	RICOH AMERICAS CORPORATION	6/5/2013	\$ 660.28
921719	ROMCO EQUIPMENT CO	6/5/2013	\$ 1,209.42
921720	SA INDEPENDENT SCHOOL DISTRICT	6/5/2013	\$ 10.00
921721	SAN ANTONIO MOBILITY COALITION	6/5/2013	\$ 245.00
921722	SAN ANTONIO WATER SYSTEMS	6/5/2013	\$ 99.81
921723	SANIVAC	6/5/2013	\$ 977.20
921724	SCOTT EQUIPMENT, INC	6/5/2013	\$ 216.45
921725	SEGUIN CATTLE CO	6/5/2013	\$ 3,305.00
921726	SHELL	6/5/2013	\$ 1,594.27
921727	SHI GOVERNMENT SOLUTIONS INC	6/5/2013	\$ 1,867.00
921728	SO TX JUDGES & COMMISSION ASSN	6/5/2013	\$ 225.00
921729	STATE BAR OF TEXAS	6/5/2013	\$ 7,925.00
921730	SUCHY'S FLOWERS & GIFTS	6/5/2013	\$ 160.00
921731	TAYLOR TOTAL DENTAL CARE	6/5/2013	\$ 3,472.00
921732	TDCJ-CASHIER OFFICE	6/5/2013	\$ 470.38
921733	TDINDUSTRIES, INC	6/5/2013	\$ 2,317.15
921734	TELETRAC, INC.	6/5/2013	\$ 990.00
921735	TERMINIX COMMERCIAL	6/5/2013	\$ 63.00
921736	TEXAS CONFERENCE OF URBAN	6/5/2013	\$ 40,725.00
921737	TEXAS DEPT OF AGRICULTURE	6/5/2013	\$ 12.00
921738	TEXAS ELECTRONIC SYSTEM	6/5/2013	\$ 4,647.50
921739	TEXAS STERLING CONSTRUCTION CO	6/5/2013	\$ 194,737.17
921740	THE DISTANCE DEPOT/HORSE	6/5/2013	\$ 73.60
921741	THE HISTORY SHOP	6/5/2013	\$ 7,075.00
921742	THE MAGIK THEATRE	6/5/2013	\$ 1,500.00
921743	THE THOMSON GROUP	6/5/2013	\$ 7,800.00
921744	THE TREE HOUSE CENTER INC	6/5/2013	\$ 2,885.10
921745	TIME WARNER CABLE SAN ANTONIO	6/5/2013	\$ 1,913.86
921746	TODAY'S BUSINESS SOLUTIONS	6/5/2013	\$ 104.52
921747	TOSHIBA	6/5/2013	\$ 399.29

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921748	TOSHIBA OCS	6/5/2013	\$ 17,179.32
921749	TRAVIS COUNTY COUNTY CLERK	6/5/2013	\$ 399.00
921750	TRI-ED NORTHERN VIDEO DISTRB	6/5/2013	\$ 24,240.75
921751	TRI-TECH FORENSICS INC	6/5/2013	\$ 940.80
921752	TRIANGLE PLAZA LLC	6/5/2013	\$ 3,471.60
921753	TX ASSOC OF COUNTIES	6/5/2013	\$ 1,203.00
921754	TX COMPTROLLER OF PUBLIC ACCTS	6/5/2013	\$ 620.20
921755	TX DEPT OF FAMILY & PROTECTIVE	6/5/2013	\$ 1,994.00
921756	TX DEPT OF LICENSING AND REG	6/5/2013	\$ 55.00
921757	TYCO INTEGRATED SECURITY	6/5/2013	\$ 4,091.50
921758	UNIFIRST HOLDINGS, INC.	6/5/2013	\$ 801.27
921759	UNITED SITE SERVICES OF TEXAS	6/5/2013	\$ 100.26
921760	UNIVERSITY HEALTH SYSTEM	6/5/2013	\$ 212,794.32
921761	UNIVERSITY PHYSICIANS GROUP	6/5/2013	\$ 8,180.00
921762	US POSTAL SERVICE	6/5/2013	\$ 35,412.93
921763	US POSTMASTER	6/5/2013	\$ 20,000.00
921764	VARGAS, ARABIA	6/5/2013	\$ 59.00
921765	VARSITY CONTRACTORS, INC.	6/5/2013	\$ 4,993.40
921766	VIA METROPOLITAN TRANSIT	6/5/2013	\$ 26,461.33
921767	VISUAL INNOVATIONS CO INC	6/5/2013	\$ 2,872.95
921768	VULCAN MATERIALS COMPANY	6/5/2013	\$ 39,112.71
921769	WATER CHEMSULTANTS INC	6/5/2013	\$ 16,551.08
921770	WATER RESOURCES	6/5/2013	\$ 645.00
921771	WORLDWIDE PEST CONTROL INC	6/5/2013	\$ 55.00
			\$ 1,475,360.37

EFT PAYMENTS FOR: 06/05/2013

60513001	ALEMAN, RAYMUNDO	6/5/2013	\$ 640.00
60513002	ALVARADO, ROSEMARIE	6/5/2013	\$ 640.00
60513003	ANDREWS, JOCELYN C	6/5/2013	\$ 140.00
60513004	BASELUOS, MICHAEL	6/5/2013	\$ 50.00
60513005	BASS, JUAN	6/5/2013	\$ 200.00
60513006	BEGLEY, NATHAN	6/5/2013	\$ 240.00
60513007	BLAKE, ANGELA LUTHI	6/5/2013	\$ 340.00
60513008	BOYD, FRANKIE GENEVA	6/5/2013	\$ 140.00
60513009	BRITO, MARIA T.	6/5/2013	\$ 667.00
60513010	BUSTAMANTE, JOHN M	6/5/2013	\$ 240.00
60513011	CANTRELL, ANTHONY B	6/5/2013	\$ 600.00
60513012	CAVAZOS, CHRISTOPHER D	6/5/2013	\$ 1,027.50
60513013	CHAIRES, ALBERTO	6/5/2013	\$ 350.00
60513014	CHRISTIAN, MLISS	6/5/2013	\$ 405.00
60513015	DAVIDSON, WILLIAM F	6/5/2013	\$ 140.00
60513016	DE HOYOS, JOANN S.	6/5/2013	\$ 100.00
60513017	DELANO JR., WILLIAM G.	6/5/2013	\$ 140.00
60513018	DELEON, RAYMOND	6/5/2013	\$ 2,393.00
60513019	EDELMAN, ANDREW H	6/5/2013	\$ 290.00
60513020	ENGELKE, STEVEN KEITH	6/5/2013	\$ 215.00
60513021	FLOYD, TAMU K	6/5/2013	\$ 200.00
60513022	GAONA, ROBERT	6/5/2013	\$ 50.00
60513023	GARCIA, JULIA	6/5/2013	\$ 420.00
60513024	GARZA JR, HECTOR R	6/5/2013	\$ 140.00
60513025	GARZA, ABELARDO	6/5/2013	\$ 140.00
60513026	GARZA, ANITA PEREZ	6/5/2013	\$ 140.00
60513027	GAY, ARLENE M	6/5/2013	\$ 940.00
60513028	GONZALEZ, JESSICA A	6/5/2013	\$ 140.00
60513029	GREENE, REED	6/5/2013	\$ 1,000.00
60513030	GREENWOOD, LAWRENCE EUGENE	6/5/2013	\$ 100.00

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60513031	GUINN, GAMMON	6/5/2013	\$ 50.00
60513032	HAMNER, BRIAN A	6/5/2013	\$ 280.00
60513033	HAN, LING	6/5/2013	\$ 140.00
60513034	HARGROVE, CLAIRE	6/5/2013	\$ 140.00
60513035	HARKIEWICZ, STEVEN N	6/5/2013	\$ 140.00
60513036	HICKS, BOB M	6/5/2013	\$ 50.00
60513037	HILLE, THOMAS F	6/5/2013	\$ 140.00
60513038	HOELSCHER, JOSEPH	6/5/2013	\$ 100.00
60513039	HUNT, JAMES KENDALL	6/5/2013	\$ 165.00
60513040	JACKSON, ISAIAH R	6/5/2013	\$ 440.00
60513041	KARAM, DAMON P	6/5/2013	\$ 50.00
60513042	KELL, ORLANDO	6/5/2013	\$ 400.00
60513043	KVINTA, BRADFORD R	6/5/2013	\$ 280.00
60513044	LAGWAY, DENISE M	6/5/2013	\$ 600.00
60513045	LATIMER, MIKE	6/5/2013	\$ 380.00
60513046	LESSERT, TODD	6/5/2013	\$ 465.00
60513047	LEWI, KARLA SUE	6/5/2013	\$ 94.98
60513048	LOCK, JEB D	6/5/2013	\$ 652.50
60513049	MARTINEZ, JANELLE	6/5/2013	\$ 140.00
60513050	MAYFIELD, GEOFFERY R	6/5/2013	\$ 140.00
60513051	MCELROY, FRANK M	6/5/2013	\$ 706.62
60513052	MIDDLETON, SUNNY	6/5/2013	\$ 280.00
60513053	MOHR, BLAKELY I	6/5/2013	\$ 954.72
60513054	MONTOYA JR., ISIDRO	6/5/2013	\$ 140.00
60513055	PENA, JENNIFER	6/5/2013	\$ 50.00
60513056	PEPLINSKI, JAMES B	6/5/2013	\$ 400.00
60513057	PEREZ, ADRIAN A	6/5/2013	\$ 50.00
60513058	PEREZ, LINDA IRENE	6/5/2013	\$ 140.00
60513059	RABAGO, ANTHONY A	6/5/2013	\$ 50.00
60513060	SETTLE, ELIZABETH A.	6/5/2013	\$ 500.00
60513061	SHERROD, NATASHA	6/5/2013	\$ 340.00
60513062	SKINNER, NELSON P.	6/5/2013	\$ 165.00
60513063	SMITH, PAUL J	6/5/2013	\$ 175.00
60513064	SMITH, STEPHEN	6/5/2013	\$ 100.00
60513065	SOYARS, JODI S	6/5/2013	\$ 500.00
60513066	THORN, SHARON C	6/5/2013	\$ 1,765.00
60513067	TURTON, MANSEL C	6/5/2013	\$ 140.00
60513068	UZOMBA, GRACE M	6/5/2013	\$ 50.00
60513069	VOLK, DAVID	6/5/2013	\$ 50.00
60513070	WALTERS, DEEPALI MEENU	6/5/2013	\$ 680.00
60513071	WHITE, JEROME	6/5/2013	\$ 140.00
60513072	WHITE, MICHAEL W.	6/5/2013	\$ 100.00
60513073	WILLIS, KEVIN	6/5/2013	\$ 520.00
60513074	WOOD III, BERTRAM O.	6/5/2013	\$ 200.00
60513075	XIMENEZ, ALFREDO M	6/5/2013	\$ 1,627.50
60513076	ZAMORA, LAUREN D	6/5/2013	\$ 640.00
60513077	A-1 PERSONNEL SERVICES	6/5/2013	\$ 2,786.18
60513078	AIRGAS SOUTHWEST	6/5/2013	\$ 160.92
60513079	ANALYTICAL TOXICOLOGY CORP	6/5/2013	\$ 1,162.00
60513080	ARAMARK CORRECTIONAL SERVICES	6/5/2013	\$ 328,249.11
60513081	BEXAR COUNTY COURIER SERVICE	6/5/2013	\$ 20,825.00
60513082	BFSC GROUP LP	6/5/2013	\$ 46,364.28
60513083	CENTER FOR HEALTH CARE SVCS	6/5/2013	\$ 45,331.70
60513084	CONROY SQUARE	6/5/2013	\$ 10,193.50
60513085	CRESTWAY CENTRE LP	6/5/2013	\$ 11,512.74
60513086	CRI ELECTRIC INC	6/5/2013	\$ 1,286.76
60513087	DAN WILLIAMS COMPANY	6/5/2013	\$ 92,437.48
60513088	DC DISTRIBUTING	6/5/2013	\$ 38,476.76
60513089	ERGON ASPHALT & EMULSIONS, INC	6/5/2013	\$ 10,388.00
60513090	GCA INVESTMENTS INC	6/5/2013	\$ 22,314.94

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60513091	GRAYBAR ELECTRIC CO INC	6/5/2013	\$ 1,206.44
60513092	INDOFF INCORPORATED	6/5/2013	\$ 50.00
60513093	LA PRENSA	6/5/2013	\$ 6,191.60
60513094	LYNWOOD BUILDING MATERIALS INC	6/5/2013	\$ 554.40
60513095	MPL LIMITED PARTNERSHIP	6/5/2013	\$ 28,000.00
60513096	O'REILLY AUTO PARTS	6/5/2013	\$ 747.53
60513097	OFFICE DEPOT INC	6/5/2013	\$ 44,053.22
60513098	RECASSA TRUST	6/5/2013	\$ 10,552.00
60513099	SA EXPRESS NEWS	6/5/2013	\$ 1,282.96
60513100	SAFETY SUPPLY, INC	6/5/2013	\$ 124.74
60513101	SOUTH TEXAS IMPLEMENT CO	6/5/2013	\$ 1,678.19
60513102	THE GEO GROUP INC	6/5/2013	\$ 845,780.36
60513103	VOICE & DATA NETWORKS INC	6/5/2013	\$ 35.15
60513104	WASTE MANAGEMENT OF TEXAS INC	6/5/2013	\$ 482.61
60513105	XEROX CORPORATION	6/5/2013	\$ 5,350.21
60513106	XEROX CORPORATION	6/5/2013	\$ 2,492.32
			\$ 1,607,609.92

MANUAL CHECKS FOR: 05/31/2013 - 06/03/2013

921449	GOODWILL INDUSTRIES OF SA	5/31/2013	\$2,250.00
921450	TX COMM ON ENVIRONMENTAL QUALITY	6/3/2013	\$3,600.00
			\$ 5,850.00

WIRE PAYMENTS FOR: 06/05/2013

WIRE	AETNA	\$	562,593.63
WIRE	ALAMO INSURANCE GROUP	\$	321,913.98
WIRE	HUMANA INSURANCE	\$	16,122.40
WIRE	SAN ANTONIO ECONOMIC DEVELOPMENT	\$	500,000.00
WIRE	TRI STAR	\$	28,577.92
			\$ 1,429,207.93

VENUE PAYMENTS FOR: MAY 2013

BARTLETT COCKE INC	\$	625,911.00
CATO ELECTRIC COMPANY	\$	378,308.21
FUGRO CONSULTANTS LP	\$	13,642.00
GUIDO BROTHERS CONSTRUCTION	\$	672,698.73
HKS INC	\$	18,509.11
JEFF ZUNKER SPECIALTY PRODUCTS	\$	875.00
LATITUDE ARCHITECTS INC	\$	1,820.00
M J BOYLE GENERAL CONTRACT	\$	209,619.67
MUNOZ AND COMPANY	\$	110,080.37
O'CONNOR & KEZAR	\$	1,567.00
PAPE-DAWSON ENGINEERS INC	\$	3,096.29
SAN ANTONIO WATER SYSTEMS	\$	2,241.40
TELESFORO J PINALES JR	\$	5,225.83
		\$ 2,043,594.61

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GRAND TOTAL		\$ 6,561,622.83

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/07/2013			
921775	BEAL, PHYLLIS J	6/7/2013	\$ 200.00
921776	BECK, THOMAS B.	6/7/2013	\$ 400.00
921777	BENAVIDES, MARK H	6/7/2013	\$ 680.00
921778	BRAUBACH, ROBERT	6/7/2013	\$ 450.00
921779	BUNK, J CHARLES	6/7/2013	\$ 300.00
921780	BUTLER III, MILTON C.	6/7/2013	\$ 100.00
921781	CLARKE, PATRICK EMMETT	6/7/2013	\$ 50.00
921782	CORBY, KAREN L	6/7/2013	\$ 300.00
921783	COX, CORNELIUS N.	6/7/2013	\$ 300.00
921784	CUELLAR, DAVID A	6/7/2013	\$ 1,225.00
921785	DIACHIN, DEAN A	6/7/2013	\$ 50.00
921786	EAKLE, JOANNE	6/7/2013	\$ 140.00
921787	ECONOMIDY, JOHN M.	6/7/2013	\$ 1,131.00
921788	EFRON, LORAINÉ	6/7/2013	\$ 140.00
921789	ESCALONA, KRISTINA	6/7/2013	\$ 200.00
921790	FINCH, MATTHEW L	6/7/2013	\$ 140.00
921791	FISCHER, JONATHAN DANE	6/7/2013	\$ 140.00
921792	FRANCO, ROY	6/7/2013	\$ 200.00
921793	FUCHS, RAYMOND E.	6/7/2013	\$ 1,450.00
921794	GADDIS, HOWARD	6/7/2013	\$ 165.00
921795	GARCIA, M THERESA	6/7/2013	\$ 140.00
921796	GARZA, JESUS DAVID	6/7/2013	\$ 800.00
921797	GEBBIA, ROBERT F	6/7/2013	\$ 140.00
921798	GUERRA, MARTIN M	6/7/2013	\$ 330.00
921799	HABY, MARK P	6/7/2013	\$ 140.00
921800	HITCHINGS, BARRY	6/7/2013	\$ 150.00
921801	JIMENEZ III, ANTONIO	6/7/2013	\$ 2,837.50
921802	JIMENEZ, ROBERT A	6/7/2013	\$ 637.50
921803	JOHNSON, KERBY	6/7/2013	\$ 280.00
921804	JOYNER, JASON	6/7/2013	\$ 280.00
921805	KIMBROUGH, BRIAN C.	6/7/2013	\$ 400.00
921806	KOBS, ADAM LAKE	6/7/2013	\$ 1,645.00
921807	KRAMER, SUZANNE	6/7/2013	\$ 1,150.00
921808	KREIDER III, EVERETTE F	6/7/2013	\$ 140.00
921809	LOXSOM, ANDREW J	6/7/2013	\$ 400.00
921810	LUNA, LETICIA ANN	6/7/2013	\$ 400.00
921811	MCCRAY, HUBERT TODD	6/7/2013	\$ 200.00
921812	MCKINNEY, BARRETT	6/7/2013	\$ 290.00
921813	MONTGOMERY, PATRICK BARRY	6/7/2013	\$ 165.00
921814	MORALES, MARISSA	6/7/2013	\$ 500.00
921815	MORITZ, JAY	6/7/2013	\$ 500.00
921816	OLTERS DORF, JAMES	6/7/2013	\$ 140.00
921817	PAYNE, GLENN	6/7/2013	\$ 705.00
921818	PIKER JR, EDWARD P	6/7/2013	\$ 265.00
921819	POWERS, BRIAN	6/7/2013	\$ 525.00
921820	PREECE, ANDREW GEORGE	6/7/2013	\$ 50.00
921821	PREVITI, DAPHNE	6/7/2013	\$ 300.00
921822	PRICE, ASHLEY D	6/7/2013	\$ 190.00
921823	RAMOS, MICHAEL ANTHONY	6/7/2013	\$ 330.00
921824	REECE JR., WILLIAM T.	6/7/2013	\$ 425.00
921825	RODRIGUEZ, FRED	6/7/2013	\$ 256.25
921826	RODRIGUEZ, JOEL M	6/7/2013	\$ 400.00
921827	RUBIOLA JR., CHARLES	6/7/2013	\$ 240.00
921828	SCHARFF, ALEX J.	6/7/2013	\$ 1,636.25
921829	SHEFFIELD, SHAWN D	6/7/2013	\$ 280.00
921830	SHERMAN, KIRK	6/7/2013	\$ 280.00
921831	SIMPSON, SCOTT	6/7/2013	\$ 1,008.25

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921832	SOUZA, LAWRENCE J	6/7/2013	\$ 240.00
921833	STOLHANDSKE II, CARL THOMAS	6/7/2013	\$ 290.00
921834	STRICKLAND, AMANDA	6/7/2013	\$ 100.00
921835	SULLIVAN, JEANETTE BURNEY	6/7/2013	\$ 365.00
921836	TARVER, WALLACE P.	6/7/2013	\$ 300.00
921837	THOMAS, DAVID N	6/7/2013	\$ 50.00
921838	VALE JR, RAYMOND J.	6/7/2013	\$ 400.00
921839	VAN NESS, JESSE	6/7/2013	\$ 815.00
921840	VOIGT, LISA	6/7/2013	\$ 175.00
921841	WIEDERMANN, LIBBY LYNN	6/7/2013	\$ 1,000.00
921842	WILSON, DONALD	6/7/2013	\$ 853.75
921843	WOOD, WAYNE TED	6/7/2013	\$ 200.00
921844	HERNANDEZ, OSCAR	6/7/2013	\$ 200.00
921845	ZAMORA, MICHAEL R	6/7/2013	\$ 305.00
921846	OWEN, AMY	6/7/2013	\$ 865.00
921847	MAZAHERI, RASHIN	6/7/2013	\$ 140.00
921848	ETHERIDGE, JOHN BLAKE	6/7/2013	\$ 500.00
921849	SANTOS, TEODORE J	6/7/2013	\$ 50.00
921850	ROSENBAACH, BENJAMIN E	6/7/2013	\$ 700.00
921851	WARD, KIMBEL	6/7/2013	\$ 140.00
921852	DOMINGUEZ, ABEL	6/7/2013	\$ 140.00
921853	SALAZAR, ENRIQUE A	6/7/2013	\$ 140.00
921854	BOTARD, ASHLEY	6/7/2013	\$ 600.00
921855	DARWIN, CASE JEFFERSON	6/7/2013	\$ 500.00
921856	DAVIS, JOHN FRANCIS	6/7/2013	\$ 265.00
921857	CROMEENS, BRIAN MICHAEL	6/7/2013	\$ 100.00
921858	LEE, HEE KYU	6/7/2013	\$ 305.00
921859	MARTINEZ DE VARA, ARTURO	6/7/2013	\$ 140.00
921860	LANEY, SHAWN C	6/7/2013	\$ 280.00
921861	ARISPE, MARIA RITA	6/7/2013	\$ 637.00
921862	AUGSBURGER, ROBERT J	6/7/2013	\$ 50.00
921863	CAMACHO, JOSE FAUSTINO	6/7/2013	\$ 1,026.00
921864	CANO, PEGGY A	6/7/2013	\$ 12.97
921865	CASANOVA, VERONICA	6/7/2013	\$ 1,566.20
921866	CASTANEDA, BERTHA J.	6/7/2013	\$ 23.79
921867	COLE, LAURA	6/7/2013	\$ 1,157.09
921868	DUONG, TIFFANY	6/7/2013	\$ 153.00
921869	DUQUE, LAURA	6/7/2013	\$ 1,381.54
921870	GABRIEL, JOHN D	6/7/2013	\$ 235.00
921871	GAINES, DINAH	6/7/2013	\$ 235.00
921872	GARCIA, RICHARD	6/7/2013	\$ 235.00
921873	GREGG, LISA M	6/7/2013	\$ 515.45
921874	HERNANDEZ, JOANNA	6/7/2013	\$ 1,080.95
921875	HOGAN, KAREN	6/7/2013	\$ 215.00
921876	JACKSON SPENCER, JUDGE POLLY	6/7/2013	\$ 25.00
921877	LEITA, CHEREE	6/7/2013	\$ 233.25
921878	MORALES, MARICELA	6/7/2013	\$ 35.98
921879	JIMENEZ, NEREYDA	6/7/2013	\$ 17.76
921880	NOLL, LARRY	6/7/2013	\$ 235.00
921881	O'GORMAN, SHAWN	6/7/2013	\$ 580.80
921882	PAUL, SCOTT	6/7/2013	\$ 693.09
921883	REYNA, GLORIA	6/7/2013	\$ 34.85
921884	RICO, PHILLIP	6/7/2013	\$ 1,305.22
921885	SANDRANA, SHIVA	6/7/2013	\$ 2,364.39
921886	SHEPPARD, CONNIE	6/7/2013	\$ 43.85
921887	SHOCKEY, MICHAEL	6/7/2013	\$ 142.65
921888	TATUM, KELVIN	6/7/2013	\$ 91.34
921889	CASTILLO, TIFFANY	6/7/2013	\$ 1,234.20
921890	TORRES, HERLINDA CRUZ	6/7/2013	\$ 9.00
921891	VELASQUEZ, STEPHANIE LEE	6/7/2013	\$ 19.43

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921892	WILLSON, LETICIA	6/7/2013	\$ 1,080.95
921893	ROMERO, JOE	6/7/2013	\$ 1,272.62
921894	TURACK, JOHN	6/7/2013	\$ 1,700.42
921895	VASQUEZ, SARA JANE	6/7/2013	\$ 1,367.20
921896	RAMIREZ, URSULA M	6/7/2013	\$ 1,080.95
921897	CADE, JACQUELINE	6/7/2013	\$ 557.00
921898	PRICE, RICHARD	6/7/2013	\$ 235.00
921899	VANGHELUWE, BRETT	6/7/2013	\$ 235.00
921900	STRYKER, CATHY	6/7/2013	\$ 235.00
921901	FRYDRYCH, NEIL	6/7/2013	\$ 16.65
921902	SANDOVAL, JOSHUA	6/7/2013	\$ 91.05
921903	CASTILLO, ELEANOR	6/7/2013	\$ 125.00
921904	ERIC DE LEON	6/7/2013	\$ 16.00
921905	WEINSTEIN & RILEY, P.S.	6/7/2013	\$ 6.00
921906	JOHN CHARLES KITCHENS	6/7/2013	\$ 10,437.17
921907	LUIS ANTONIO REYES	6/7/2013	\$ 5.00
921908	WEINSTEIN & RILEY, P.S.	6/7/2013	\$ 6.00
921909	MEDITERRANEAN VILLAS	6/7/2013	\$ 8.00
921910	RICHARD'S TOWING SERVICE	6/7/2013	\$ 1,276.05
921911	TYCO INTEGRATED SECURITY	6/7/2013	\$ 42,521.85
921912	ALAMO COMMUNITY COLLEGE DIST	6/7/2013	\$ 5.00
921913	AMCAD	6/7/2013	\$ 25,000.00
921914	AT&T	6/7/2013	\$ 110.93
921915	BEXAR COUNTY DETENTION	6/7/2013	\$ 3,306.80
921916	CATHOLIC CHARITIES	6/7/2013	\$ 14,487.34
921917	CHIANG PATEL & YERBY INC	6/7/2013	\$ 352.78
921918	CITY OF SAN ANTONIO	6/7/2013	\$ 3,262.47
921919	CPS ENERGY	6/7/2013	\$ 262,184.64
921920	DEPT OF INFORMATION RESOURCES	6/7/2013	\$ 13,760.47
921921	EAST CENTRAL ISD	6/7/2013	\$ 1,504.13
921922	EDGEWOOD ISD	6/7/2013	\$ 108.68
921923	FEDEX	6/7/2013	\$ 111.58
921924	FERRELLGAS	6/7/2013	\$ 131.48
921925	FISHER HECK ARCHITECTS	6/7/2013	\$ 82,852.99
921926	HALFF ASSOCIATES INC	6/7/2013	\$ 61,719.81
921927	HARLANDALE ISD	6/7/2013	\$ 319.47
921928	HAVEN FOR HOPE OF BEXAR COUNTY	6/7/2013	\$ 2,942.32
921929	INFORMATION MGMT SOLUTIONS	6/7/2013	\$ 26.40
921930	JEFFERSON OUTREACH FOR OLDER	6/7/2013	\$ 454.00
921931	JUDSON INDEPENDENT SCHOOL	6/7/2013	\$ 2,825.76
921932	LASER LABEL TECHNOLOGIES	6/7/2013	\$ 484.00
921933	MARSHALL SHREDDING CO	6/7/2013	\$ 5,707.14
921934	MG BUILDING MATERIALS LTD	6/7/2013	\$ 4,985.50
921935	NATL ASSN OF DRUG COURT	6/7/2013	\$ 5,200.00
921936	AT&T MOBILITY NATIONAL ACCOUNT	6/7/2013	\$ 1,084.45
921937	NORTHSIDE ISD	6/7/2013	\$ 5,440.77
921938	TOSHIBA OCS	6/7/2013	\$ 4,976.95
921939	PARK PLACE RECREATION DESIGNS	6/7/2013	\$ 129.00
921940	PROJECT MEND INC	6/7/2013	\$ 1,261.74
921941	RICOH AMERICAS CORPORATION	6/7/2013	\$ 404.82
921942	BATTERIES PLUS	6/7/2013	\$ 295.00
921943	SA QUALITY FENCE & WELDING	6/7/2013	\$ 210.40
921944	SALT EXCHANGE INC	6/7/2013	\$ 651.60
921945	VIA METROPOLITAN TRANSIT	6/7/2013	\$ 186.24
921946	SAN ANTONIO RIVER AUTHORITY	6/7/2013	\$ 97,624.86
921947	SETON HOME	6/7/2013	\$ 4,166.68
921948	SHI GOVERNMENT SOLUTIONS INC	6/7/2013	\$ 134.00
921949	SHRED-IT USA INC	6/7/2013	\$ 61.75
921950	SOMERSET ISD	6/7/2013	\$ 1,431.60
921951	SOUTHEAST COMMUNITY OUTREACH	6/7/2013	\$ 2,099.23

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
921952	SOUTHSIDE ISD	6/7/2013	\$ 2,273.98
921953	SOUTHWEST ISD	6/7/2013	\$ 2,867.19
921954	ST MARY'S UNIVERSITY	6/7/2013	\$ 20.00
921955	STAPLES ADVANTAGE	6/7/2013	\$ 557.36
921956	TERRACON CONSULTANTS INC	6/7/2013	\$ 7,895.00
921957	TX COMMISSION ON ENVIRONMENTAL	6/7/2013	\$ 325.00
921958	TIME WARNER CABLE SAN ANTONIO	6/7/2013	\$ 755.26
921959	TX DEPT OF FAMILY & PROTECTIVE	6/7/2013	\$ 207,288.15
921960	UNIV OF THE INCARNATE WORD	6/7/2013	\$ 5.00
921961	UNIVERSITY HEALTH SYSTEM	6/7/2013	\$ 73,129.95
921962	US POSTMASTER	6/7/2013	\$ 500.00
921963	USA MOBILITY WIRELESS INC	6/7/2013	\$ 92.00
921964	UTHSCSA	6/7/2013	\$ 45.00
921965	VICTORIA CITY- CO HEALTH DEPT	6/7/2013	\$ 10,187.39
921966	VULCAN MATERIALS COMPANY	6/7/2013	\$ 37,711.78
921967	GRAINGER INC	6/7/2013	\$ 282.65
921968	YOUNG WOMEN'S CHRISTIAN ASSOC	6/7/2013	\$ 1,760.38
921969	SAN ANTONIO WATER SYSTEMS	6/7/2013	\$ 16,519.67
921970	SA INDEPENDENT SCHOOL DISTRICT	6/7/2013	\$ 402.94
921971	KONICA MINOLTA BUS SOLUTIONS	6/7/2013	\$ 95.00
921972	HNTB CORP	6/7/2013	\$ 1,322.70
921973	SOUTH SAN ISD	6/7/2013	\$ 95.84
921974	PROJECT QUEST INC	6/7/2013	\$ 6,367.90
921975	COMAL ISD	6/7/2013	\$ 338.76
921976	TRI-STATE EMPLOYMENT SERVICE	6/7/2013	\$ 30,313.75
921977	TDCJ-CASHIER OFFICE	6/7/2013	\$ 70.00
921978	LIMON PRINTING	6/7/2013	\$ 550.00
921979	THE MAGIK THEATRE	6/7/2013	\$ 4,999.98
921980	NORTHEAST ISD	6/7/2013	\$ 1,535.32
921981	HARMONY BAPTIST CHURCH OF SA	6/7/2013	\$ 2,555.43
921982	WELLMED CHARITABLE FOUNDATION	6/7/2013	\$ 1,000.00
921983	MAXIMUS INC	6/7/2013	\$ 350.74
921984	TX WIRED MUSIC INC	6/7/2013	\$ 252.00
921985	EL CARMEN CATHOLIC CHURCH	6/7/2013	\$ 1,070.47
921986	TODAY'S BUSINESS SOLUTIONS	6/7/2013	\$ 153.47
921987	SAN ANTONIO MISSIONS	6/7/2013	\$ 10.00
921988	GEOSOURCE INC	6/7/2013	\$ 18,757.09
921989	A-TEX RESTAURANT SUPPLY, INC	6/7/2013	\$ 46,740.00
921990	THE VILLAS OF PECAN MANOR	6/7/2013	\$ 54.61
921991	NATIONAL ALLIANCE ON MENTAL	6/7/2013	\$ 285.00
			\$ 1,205,877.75

EFT PAYMENTS FOR: 06/07/2013

60713001	ACEVEDO, ROCHELLE	6/7/2013	\$ 140.00
60713002	ACEVEDO, SAUL R.	6/7/2013	\$ 165.00
60713003	ADAMS, RAY HARRIS	6/7/2013	\$ 750.00
60713004	ALDAPE, JAIME	6/7/2013	\$ 600.00
60713005	ALVARADO, ROSEMARIE	6/7/2013	\$ 700.00
60713006	ARRIAGA, MONICA G	6/7/2013	\$ 100.00
60713007	BAIN JR, CECIL W	6/7/2013	\$ 500.00
60713008	BLAKE, ANGELA LUTHI	6/7/2013	\$ 1,406.24
60713009	BLOMSTER, JEANNE L.	6/7/2013	\$ 140.00
60713010	BOYD, FRANKIE GENEVA	6/7/2013	\$ 300.00
60713011	CAVAZOS, CHRISTOPHER D	6/7/2013	\$ 400.00
60713012	CHURCH, RYAN W	6/7/2013	\$ 140.00
60713013	COLTON, ANTHONY	6/7/2013	\$ 200.00
60713014	CORONADO, TODD GIL	6/7/2013	\$ 340.00

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60713015	DE VEGA, GABRIEL	6/7/2013	\$ 140.00
60713016	DELANO JR., WILLIAM G.	6/7/2013	\$ 150.00
60713017	DELEON, RAYMOND	6/7/2013	\$ 495.00
60713018	EDELMAN, ANDREW H	6/7/2013	\$ 140.00
60713019	ENGELKE, STEVEN KEITH	6/7/2013	\$ 200.00
60713020	FIDLER JR, DONALD H	6/7/2013	\$ 600.00
60713021	GAONA, ROBERT	6/7/2013	\$ 150.00
60713022	GARCIA JR, RICHARD L	6/7/2013	\$ 300.00
60713023	GARZA, ABELARDO	6/7/2013	\$ 50.00
60713024	GARZA, ANITA PEREZ	6/7/2013	\$ 165.00
60713025	GARZA, BRIGITTE	6/7/2013	\$ 1,110.00
60713026	GAY, ARLENE M	6/7/2013	\$ 3,571.25
60713027	GOMEZ, VICTOR R.	6/7/2013	\$ 250.00
60713028	GUINN, GAMMON	6/7/2013	\$ 952.50
60713029	HERNANDEZ, JUAN CARLOS	6/7/2013	\$ 75.00
60713030	HOELSCHER, JOSEPH	6/7/2013	\$ 165.00
60713031	HUNT, JAMES KENDALL	6/7/2013	\$ 165.00
60713032	JACKSON, ISAIAH R	6/7/2013	\$ 400.00
60713033	KEANE-DAWES, SEAN	6/7/2013	\$ 450.00
60713034	LATIMER, MIKE	6/7/2013	\$ 165.00
60713035	LEVENSTEIN, BRENDA LOUISE	6/7/2013	\$ 200.00
60713036	LOCK, JEB D	6/7/2013	\$ 985.42
60713037	LOCKE, SHANNON WILLIS	6/7/2013	\$ 300.00
60713038	MARQUEZ, STEVEN G	6/7/2013	\$ 280.00
60713039	MAURER, VIRGINIA E	6/7/2013	\$ 500.00
60713040	MCELROY, FRANK M	6/7/2013	\$ 140.00
60713041	MONTOYA JR., ISIDRO	6/7/2013	\$ 300.00
60713042	ORTIZ JR, ALFREDO	6/7/2013	\$ 300.00
60713043	PARKER, DEBRA L	6/7/2013	\$ 1,820.00
60713044	PENA, JENNIFER	6/7/2013	\$ 3,025.00
60713045	PEREZ, LINDA IRENE	6/7/2013	\$ 165.00
60713046	RICHARDSON, JOEL G	6/7/2013	\$ 240.00
60713047	ROBLES, BEATRICE G	6/7/2013	\$ 500.00
60713048	ROBLES, BEATRICE G	6/7/2013	\$ 158.55
60713049	SEAL, KAREN DALGLISH	6/7/2013	\$ 150.00
60713050	SEBASTIAN, LELAND A.	6/7/2013	\$ 150.00
60713051	SETTLE, ELIZABETH A.	6/7/2013	\$ 140.00
60713052	SHERROD, NATASHA	6/7/2013	\$ 165.00
60713053	SMITH, ANN MARIE	6/7/2013	\$ 800.00
60713054	SMITH, STEPHEN	6/7/2013	\$ 1,556.66
60713055	VAN BRUNT, CHAD	6/7/2013	\$ 250.00
60713056	WHITE, JEROME	6/7/2013	\$ 400.00
60713057	WHITE, MICHAEL W.	6/7/2013	\$ 565.00
60713058	YOUNG, JOHN P.	6/7/2013	\$ 540.00
60713059	DE HOYOS, JOANN S.	6/7/2013	\$ 1,135.00
60713060	BUSTAMANTE, JOHN M	6/7/2013	\$ 280.00
60713061	RABAGO, ANTHONY A	6/7/2013	\$ 140.00
60713062	RAMIREZ, CARMEN M	6/7/2013	\$ 100.00
60713063	ANDREWS, JOCELYN C	6/7/2013	\$ 165.00
60713064	SHELLER, TERESA RACHEL	6/7/2013	\$ 715.00
60713065	DASAN, ROLAND	6/7/2013	\$ 140.00
60713066	GONZALES, XALLI	6/7/2013	\$ 100.00
60713067	GONZALEZ, JESSICA A	6/7/2013	\$ 800.00
60713068	LEWI, KARLA SUE	6/7/2013	\$ 140.00
60713069	GARCIA, CANDICE PAIZ	6/7/2013	\$ 140.00
60713070	TURTON, MANSEL C	6/7/2013	\$ 165.00
60713071	FROELICH, ANDREW C	6/7/2013	\$ 280.00
60713072	HAN, LING	6/7/2013	\$ 150.00
60713073	LESNIAK, MELISSA	6/7/2013	\$ 100.00
60713074	A-1 PERSONNEL SERVICES	6/7/2013	\$ 989.63

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60713075	ALAMO AREA RESOURCE CENTER	6/7/2013	\$ 5,167.83
60713076	BEASLEY, SHELMA	6/7/2013	\$ 515.00
60713077	LA PRENSA	6/7/2013	\$ 339.20
60713078	ELECTION SYSTEM & SOFTWARE	6/7/2013	\$ 4,125.00
60713079	GUIDO BROTHERS CONSTRUCTION CO	6/7/2013	\$ 6,715.00
60713080	MUSTANG EQUIPMENT	6/7/2013	\$ 238.35
60713081	OFFICE DEPOT INC	6/7/2013	\$ 2,161.38
60713082	RKA PETROLEUM COMPANIES INC	6/7/2013	\$ 41,806.64
60713083	WASTE MANAGEMENT OF TEXAS INC	6/7/2013	\$ 8,781.42
			\$ 104,595.07

MANUAL CHECKS FOR: 06/06/2013

921772 FLOYD, MARY AILEEN	6/6/2013	\$ 86.03
921773 MARTINEZ, JOSE A	6/6/2013	\$ 350.74
921774 VARSITY CONTRACTORS, INC.	6/6/2013	\$ 275.00
		\$ 711.77

GRAND TOTAL	\$ 1,311,184.59
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/12/2013			
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

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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
			\$ 1,918,437.66

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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
			\$ 408,253.95

MANUAL CHECKS FOR: 06/07/2013

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

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
		\$ 729,452.91

GRAND TOTAL \$ 3,057,501.77

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CHECK PAYMENTS FOR: 06/14/2013			
922372	AGUILERA, JOSEPH MICK	6/14/2013	\$ 200.00
922373	APPELT, JOSEPH P.	6/14/2013	\$ 400.00
922374	ARCE, CHRISTOPHER	6/14/2013	\$ 50.00
922375	BAKER, KENNETH	6/14/2013	\$ 140.00
922376	BALDERAS JR, ANTONIO	6/14/2013	\$ 500.00
922377	BASKETTE, WILLIAM L.	6/14/2013	\$ 1,170.00
922378	BEAL, PHYLLIS J	6/14/2013	\$ 650.00
922379	BELCHER, KRISTEN L	6/14/2013	\$ 247.50
922380	BENAVIDES, MARK H	6/14/2013	\$ 100.00
922381	BRAUBACH, ROBERT	6/14/2013	\$ 600.00
922382	BROOKS, WILLIAM A	6/14/2013	\$ 540.00
922383	BURKE, DEBORAH S.	6/14/2013	\$ 200.00
922384	CABANAS, ALFONSO	6/14/2013	\$ 500.00
922385	CALDAROLA, GAYLE	6/14/2013	\$ 165.00
922386	CASTANON, ORLANDO	6/14/2013	\$ 680.00
922387	CASTILLO, DAVID	6/14/2013	\$ 500.00
922388	CERDA, VICTOR	6/14/2013	\$ 50.00
922389	CHRISTIAN, DAVID D	6/14/2013	\$ 400.00
922390	CHURAK, GARY	6/14/2013	\$ 400.00
922391	CLAYTON, JARED KYLE	6/14/2013	\$ 140.00
922392	COHEN, LAWRENCE MICHAEL	6/14/2013	\$ 600.00
922393	CORBY, KAREN L	6/14/2013	\$ 600.00
922394	COX, CORNELIUS N.	6/14/2013	\$ 300.00
922395	DARWIN, CASE JEFFERSON	6/14/2013	\$ 200.00
922396	DIACHIN, DEAN A	6/14/2013	\$ 165.00
922397	DULLNIG, DARRELL SCOTT	6/14/2013	\$ 25.00
922398	ECHAVARRIA, JOSEPH	6/14/2013	\$ 400.00
922399	ECKE, JOSEPH R	6/14/2013	\$ 140.00
922400	ECONOMIDY, JOHN M.	6/14/2013	\$ 65.00
922401	EFRON, LORAIN	6/14/2013	\$ 350.00
922402	EMMONS, DEREK W	6/14/2013	\$ 300.00
922403	FEATHERSTON, ROBERT HENRY	6/14/2013	\$ 500.00
922404	FRANCO, ROY	6/14/2013	\$ 225.00
922405	FUCHS, RAYMOND E.	6/14/2013	\$ 250.00
922406	GEBBIA, ROBERT F	6/14/2013	\$ 140.00
922407	GEHRING, JOHN G	6/14/2013	\$ 10.00
922408	GOLD, CHARLES E	6/14/2013	\$ 835.00
922409	GREEN, KELLY K	6/14/2013	\$ 300.00
922410	HELLRUNG, MARGARET CECILIA	6/14/2013	\$ 440.00
922411	HIGDON, JAMES N.	6/14/2013	\$ 10.00
922412	HILL, G SCOTT	6/14/2013	\$ 165.00
922413	HOWELL, CAITLIN	6/14/2013	\$ 165.00
922414	HOYLE, LEONARD MICHAEL	6/14/2013	\$ 400.00
922415	JOHNSON, KERBY	6/14/2013	\$ 400.00
922416	KIMBROUGH, BRIAN C.	6/14/2013	\$ 400.00
922417	KOBS, ADAM LAKE	6/14/2013	\$ 37.50
922418	KRAMER, SUZANNE	6/14/2013	\$ 140.00
922419	KUNTZ IV, JOHN J	6/14/2013	\$ 1,130.00
922420	LANGLOIS, RICHARD E	6/14/2013	\$ 250.00
922421	LEE, HEE KYU	6/14/2013	\$ 785.00
922422	LEFTON, LAUREN	6/14/2013	\$ 600.00
922423	LOPEZ, BRANDEN	6/14/2013	\$ 900.00
922424	LOXSOM, ANDREW J	6/14/2013	\$ 500.00
922425	MARSHALL, CLEOPHUS N W	6/14/2013	\$ 5,982.50
922426	MARTINEZ, SCOTT P	6/14/2013	\$ 140.00
922427	MAURER II, ROBERT M	6/14/2013	\$ 750.00
922428	MCCRAY, HUBERT TODD	6/14/2013	\$ 500.00

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922429	MCKAY, MARK JOHN	6/14/2013	\$ 709.50
922430	MENCKE, WALLACE C.	6/14/2013	\$ 10.00
922431	MITCHELL, RUSSELL	6/14/2013	\$ 140.00
922432	MORALES, MARISSA	6/14/2013	\$ 140.00
922433	MULLINER, JEFF	6/14/2013	\$ 500.00
922434	NAVAR, JESUS MANUEL	6/14/2013	\$ 140.00
922435	OLTERSDORF, JAMES	6/14/2013	\$ 140.00
922436	PLACIER, THOMAS L.	6/14/2013	\$ 165.00
922437	PORTER, ROBERT A	6/14/2013	\$ 100.00
922438	POWERS, BRIAN	6/14/2013	\$ 540.00
922439	PREECE, ANDREW GEORGE	6/14/2013	\$ 1,012.50
922440	PREVITI, DAPHNE	6/14/2013	\$ 125.00
922441	PRICE, ASHLEY D	6/14/2013	\$ 460.39
922442	RAIGN, MICHAEL S.	6/14/2013	\$ 350.00
922443	REEVES, JAMES M	6/14/2013	\$ 165.00
922444	RODRIGUEZ, FRED	6/14/2013	\$ 652.50
922445	SALAZAR, ENRIQUE A	6/14/2013	\$ 500.00
922446	SALDANA III, HUMBERTO	6/14/2013	\$ 400.00
922447	SAWYER, MICHAEL J.	6/14/2013	\$ 360.00
922448	SCOTT, JEFFREY JAMES	6/14/2013	\$ 600.00
922449	SHAUGHNESSY, EDWARD F	6/14/2013	\$ 531.25
922450	SHEFFIELD, SHAWN D	6/14/2013	\$ 165.00
922451	SHUM, VICTORIA	6/14/2013	\$ 140.00
922452	SILVA, JENNIFER WARREN	6/14/2013	\$ 300.00
922453	SIMON, JEROME M.	6/14/2013	\$ 600.00
922454	SIMPKINS, CHRISTOPHER	6/14/2013	\$ 400.00
922455	SIMPSON, KYLE C	6/14/2013	\$ 400.00
922456	STOLHANDSKE II, CARL THOMAS	6/14/2013	\$ 455.00
922457	STOLHANDSKE, MATT C.	6/14/2013	\$ 879.00
922458	STRICKLAND, AMANDA	6/14/2013	\$ 540.00
922459	TEVENI, MARCELINA	6/14/2013	\$ 10.00
922460	TOCCI, JAMES V	6/14/2013	\$ 6,455.00
922461	TORRES, MINERVA	6/14/2013	\$ 658.32
922462	VAN NESS, JESSE	6/14/2013	\$ 500.00
922463	WEMMERT, JUDITH K	6/14/2013	\$ 200.00
922464	WENTLAND, CAROLYN M	6/14/2013	\$ 1,505.00
922465	WHITE, MARSHALL D	6/14/2013	\$ 100.00
922466	WHORTON, ANNA L	6/14/2013	\$ 400.00
922467	WILSON, DONALD	6/14/2013	\$ 75.00
922468	WOLF, WARREN ALAN	6/14/2013	\$ 300.00
922469	ZAMORA, MICHAEL R	6/14/2013	\$ 450.00
922470	ZIMMERMAN, RONALD D	6/14/2013	\$ 165.00
922471	ANGELINI, LAURA	6/14/2013	\$ 235.00
922472	BEAN, SUSAN	6/14/2013	\$ 198.60
922473	CHO, BRIAN	6/14/2013	\$ 36.63
922474	CHRISTIAN, JUDGE WAYNE	6/14/2013	\$ 55.60
922475	CONTRERAS, JAIME	6/14/2013	\$ 315.24
922476	DECAMPS, JORDANA	6/14/2013	\$ 726.14
922477	DRAEGER, AMANDA	6/14/2013	\$ 55.00
922478	FERNANDEZ, MELISSA G	6/14/2013	\$ 235.00
922479	GARZA, PAT	6/14/2013	\$ 235.00
922480	HERNANDEZ, IRMA	6/14/2013	\$ 235.00
922481	HOGAN, KAREN	6/14/2013	\$ 370.00
922482	JACKSON SPENCER, JUDGE POLLY	6/14/2013	\$ 9.00
922483	JARAMILLO, DOREEN	6/14/2013	\$ 29.45
922484	JARRETT, JUDGE LISA	6/14/2013	\$ 235.00
922485	KELSEY, CARMEN	6/14/2013	\$ 235.00
922486	MAURIN, CAROLYN S.	6/14/2013	\$ 10.00
922487	PARKER, LAURA	6/14/2013	\$ 235.00
922488	SHANNON, MELISSA	6/14/2013	\$ 133.67

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922489	VAZQUEZ, ROBERTO A	6/14/2013	\$ 240.00
922490	181 SOUTH HOMES INC	6/14/2013	\$ 51,780.00
922491	A TO Z TIRE & BATTERY INC	6/14/2013	\$ 9,023.17
922492	ADAMS ENVIRONMENTAL INC	6/14/2013	\$ 21,409.85
922493	ALAMO ENVIRONMENTAL,INC	6/14/2013	\$ 850.00
922494	ALAMO IRON WORKS	6/14/2013	\$ 1,264.47
922495	ALEXANDER ENTERPRISES	6/14/2013	\$ 402.00
922496	ALMAGUER, CLARA	6/14/2013	\$ 30.00
922497	AMEC EARTH & ENVIRONMENTAL INC	6/14/2013	\$ 6,411.76
922498	ANDERSON JR, KENNETH W	6/14/2013	\$ 10.00
922499	ANDERSON-RICHARDS, DANITA	6/14/2013	\$ 30.00
922500	ARCHITECTURA SA INC	6/14/2013	\$ 55,906.00
922501	AT&T MOBILITY NATIONAL ACCOUNT	6/14/2013	\$ 82.99
922502	AUSTIN RIBBON & COMPUTER	6/14/2013	\$ 149.00
922503	BENAVIDES, SANDRA T.	6/14/2013	\$ 10.00
922504	BOOTH RESEARCH GROUP	6/14/2013	\$ 14,061.62
922505	BOSS SAFETY PRODUCTS	6/14/2013	\$ 785.05
922506	BOSWORTH PAPERS INC	6/14/2013	\$ 3,224.52
922507	BRAUN, ALAN	6/14/2013	\$ 20.00
922508	CAPITANO JR, JOHN S	6/14/2013	\$ 60.00
922509	CARDENAS, P. GUS	6/14/2013	\$ 40.00
922510	CARMACK, KIM	6/14/2013	\$ 10.00
922511	CENTER FOR FAMILY RELATIONS	6/14/2013	\$ 979.70
922512	CHEBIB, GEORGES	6/14/2013	\$ 10.00
922513	CHEROKEE CONTRACTING	6/14/2013	\$ 84,745.47
922514	CHERRY, BOOKER T	6/14/2013	\$ 50.00
922515	CHIANG PATEL & YERBY INC	6/14/2013	\$ 104,905.96
922516	CHURCH, KATHLEEN	6/14/2013	\$ 20.00
922517	CITY OF SAN ANTONIO	6/14/2013	\$ 9,500.00
922518	CITY OF SAN ANTONIO	6/14/2013	\$ 1,700.00
922519	CLARK, TONI J LANE	6/14/2013	\$ 10.00
922520	DE LA CRUZ, RENE M	6/14/2013	\$ 80.00
922521	DELL MARKETING, LP	6/14/2013	\$ 2,218.23
922522	DENHAM, WILLIAM C	6/14/2013	\$ 10.00
922523	DICKERSON, JOSEPHINE (JOSIE)	6/14/2013	\$ 30.00
922524	DICKSON, MARISELA MARTINEZ	6/14/2013	\$ 10.00
922525	DISH	6/14/2013	\$ 229.34
922526	DUBOIS, ALLEN K	6/14/2013	\$ 10.00
922527	DUENAS, ESTHER V	6/14/2013	\$ 30.00
922528	DUGGER CANADAY GRAFE INC	6/14/2013	\$ 1,900.00
922529	ERI ECNOCOMIC RESEARCH INST	6/14/2013	\$ 1,858.00
922530	FAMILY SERVICE ASSOC OF SA INC	6/14/2013	\$ 23,874.05
922531	FAMILY VIOLENCE PREVENTION SVC	6/14/2013	\$ 1,500.00
922532	FARWELL, JAY K	6/14/2013	\$ 10.00
922533	FOSTER CM GROUP INC	6/14/2013	\$ 19,518.35
922534	FREESE AND NICHOLS INC	6/14/2013	\$ 58,023.26
922535	GALVAN, PATRICIA A	6/14/2013	\$ 10.00
922536	GGC ENGINEERS INC	6/14/2013	\$ 45,662.35
922537	GULF COAST PAPER COMPANY, INC	6/14/2013	\$ 9,590.33
922538	HADIGIAN, HENRY	6/14/2013	\$ 40.00
922539	HARDY, MARCIA	6/14/2013	\$ 10.00
922540	HARMAN, JAMES M	6/14/2013	\$ 10.00
922541	HNTB CORP	6/14/2013	\$ 5,414.96
922542	HOMUTH, SHARON	6/14/2013	\$ 30.00
922543	HUNDERE, NAN P	6/14/2013	\$ 10.00
922544	HURT, BARBARA S	6/14/2013	\$ 90.00
922545	HVJ ASSOCIATES INC	6/14/2013	\$ 2,490.00
922546	ICS JAIL SUPPLIES INC	6/14/2013	\$ 100.68
922547	IDC INC.	6/14/2013	\$ 78,596.27
922548	IES COMMERCIAL, INC	6/14/2013	\$ 12,715.00

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922549	JACOBS PROJECT MANAGEMENT CO.	6/14/2013	\$ 3,918.48
922550	JOHNSON, DANIEL LEE	6/14/2013	\$ 40.00
922551	KING, JERRY DEAN	6/14/2013	\$ 80.00
922552	LAND DESIGN PARTNERS, INC.	6/14/2013	\$ 53,526.33
922553	LEEDS, MARGARET	6/14/2013	\$ 20.00
922554	LEWIS, LEE	6/14/2013	\$ 20.00
922555	LITTLE, THOMAS A	6/14/2013	\$ 30.00
922556	LOFTIN EQUIPMENT CO., INC.	6/14/2013	\$ 314.00
922557	LOOMIS	6/14/2013	\$ 3,807.00
922558	LOPEZ, ERNEST	6/14/2013	\$ 30.00
922559	LOVESTOCK, IAN S	6/14/2013	\$ 20.00
922560	LUGO, EMZESS C	6/14/2013	\$ 20.00
922561	M & M STRIPING POWER WASHING	6/14/2013	\$ 16,166.70
922562	MARSHALL SHREDDING CO	6/14/2013	\$ 108.60
922563	MARTIN, MARLENE M	6/14/2013	\$ 10.00
922564	MARTINEZ, SEAN P	6/14/2013	\$ 20.00
922565	MATA, RON	6/14/2013	\$ 20.00
922566	MCCORD, SHARON K	6/14/2013	\$ 20.00
922567	MCGAUGH, SHOJHANN A	6/14/2013	\$ 10.00
922568	MEAD, JOHN A	6/14/2013	\$ 20.00
922569	MENDOZA, ROBERT	6/14/2013	\$ 10.00
922570	MIGNON, MARTIN B	6/14/2013	\$ 40.00
922571	MOODY'S INVESTORS SERVICE	6/14/2013	\$ 48,000.00
922572	MOORE II, JOHN	6/14/2013	\$ 50.00
922573	MORENO, JESSE C	6/14/2013	\$ 10.00
922574	MORENO, ROLAND	6/14/2013	\$ 20.00
922575	MOYER, DOUGLAS	6/14/2013	\$ 10.00
922576	MURNIN, WINNIFRED G	6/14/2013	\$ 20.00
922577	NATL ASSN OF DRUG COURT	6/14/2013	\$ 1,300.00
922578	NEWTON, STEVEN	6/14/2013	\$ 20.00
922579	OMEGA INTERNATIONAL GROUP INC	6/14/2013	\$ 50,000.00
922580	PACKARD VENTURE LP	6/14/2013	\$ 12,199.85
922581	PARENT CHILD INCORPORATED	6/14/2013	\$ 2,508.96
922582	PARKER, SETH	6/14/2013	\$ 50.00
922583	PELAEZ, MANUEL	6/14/2013	\$ 10.00
922584	PERRY, FRANCES M	6/14/2013	\$ 40.00
922585	PETCO ANIMAL SUPPLIES, INC	6/14/2013	\$ 140,000.00
922586	PIKE, WALTER	6/14/2013	\$ 10.00
922587	PITNEY BOWES INC	6/14/2013	\$ 212.00
922588	PRECISION SAFE SIDEWALKS LLC	6/14/2013	\$ 1,611.20
922589	PROFESSIONAL SVC INDUST INC	6/14/2013	\$ 16,000.00
922590	REYNA-VONEIDA, LETICIA	6/14/2013	\$ 20.00
922591	RIECKEN, GILSON	6/14/2013	\$ 70.00
922592	ROBERSON, JACLYN Y	6/14/2013	\$ 10.00
922593	RODRIGUEZ, ROSALIE	6/14/2013	\$ 20.00
922594	RUSSELL, SHERRELL	6/14/2013	\$ 40.00
922595	SAN ANTONIO ECONOMIC	6/14/2013	\$ 125,000.00
922596	SCHECHTER, STEPHEN J	6/14/2013	\$ 10.00
922597	SHANNON-MONK INC	6/14/2013	\$ 335,165.30
922598	SHELTON, WADE B	6/14/2013	\$ 10.00
922599	SIEFFERT, GREGORY	6/14/2013	\$ 100.00
922600	SKOGLAND, JOHN E	6/14/2013	\$ 10.00
922601	SMALLBONE, MARY ALICE	6/14/2013	\$ 10.00
922602	SOUTH TEXAS ELEVATOR LLC	6/14/2013	\$ 896.00
922603	SPIRAL BINDING CO	6/14/2013	\$ 813.33
922604	STEPHEN P ALLISON	6/14/2013	\$ 10.00
922605	STEVENS, SHANDA	6/14/2013	\$ 10.00
922606	STURM, GLORIA MEDELLIN	6/14/2013	\$ 40.00
922607	SWCA ENVIRONMENTAL CONSULTANT	6/14/2013	\$ 996.70
922608	TEDSI INFRASTRUCTURE GROUP INC	6/14/2013	\$ 6,421.45

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922609	TEXAS JUVENILE JUSTICE DEPT	6/14/2013	\$ 50.00
922610	TEXAS STATE UNIV-SAN MARCOS	6/14/2013	\$ 200.00
922611	TIME WARNER CABLE SAN ANTONIO	6/14/2013	\$ 762.73
922612	TOSHIBA	6/14/2013	\$ 801.07
922613	TOSHIBA OCS	6/14/2013	\$ 697.42
922614	TREVINO, YVONNE J	6/14/2013	\$ 10.00
922615	TX DISTRICT & COUNTY ATTORNEYS	6/14/2013	\$ 1,100.00
922616	TYCO INTEGRATED SECURITY	6/14/2013	\$ 540.00
922617	UNDERWOOD, ROBERT B	6/14/2013	\$ 30.00
922618	UNIVERSITY OF TEXAS AT AUSTIN	6/14/2013	\$ 50.00
922619	VALDEZ MA LPC PLLC, LOU	6/14/2013	\$ 10.00
922620	VALENTIC, TERESA K	6/14/2013	\$ 20.00
922621	WALDRON, KAREN	6/14/2013	\$ 30.00
922622	WALKER, CHARLES	6/14/2013	\$ 70.00
922623	WALKER, SUZIE	6/14/2013	\$ 10.00
922624	WALTON JR CHAIRMAN, GEORGE A	6/14/2013	\$ 10.00
922625	WEISS, ERIC B	6/14/2013	\$ 60.00
922626	WEST SANITATION SERVICES INC	6/14/2013	\$ 113.40
922627	WOODLEE, CYNTHIA	6/14/2013	\$ 10.00
922628	WRIGHT, JOHN M	6/14/2013	\$ 20.00
922629	YNIS	6/14/2013	\$ 1,375.00
			\$ 1,510,493.19

EFT PAYMENTS FOR: 06/14/2013

61413001	ADAMS, RAY HARRIS	6/14/2013	\$ 140.00
61413002	ALDAPE, JAIME	6/14/2013	\$ 600.00
61413003	ALVARADO, ROSEMARIE	6/14/2013	\$ 500.00
61413004	AMBROSINO JR, ROBERTO	6/14/2013	\$ 350.00
61413005	CANTU JR, OSCAR LUIS	6/14/2013	\$ 165.00
61413006	CASIAS, SANDRA	6/14/2013	\$ 123.75
61413007	CAVAZOS, CHRISTOPHER D	6/14/2013	\$ 500.00
61413008	CHAIRES, ALBERTO	6/14/2013	\$ 397.50
61413009	CHRISTIAN, MLISS	6/14/2013	\$ 165.00
61413010	CHUMBLEY, W. DWIGHT	6/14/2013	\$ 500.00
61413011	COSGROVE, RONALD B.	6/14/2013	\$ 1,050.00
61413012	CRAIG, PAMELA	6/14/2013	\$ 570.00
61413013	DAVIDSON, WILLIAM F	6/14/2013	\$ 1,840.00
61413014	DE VEGA, GABRIEL	6/14/2013	\$ 1,250.00
61413015	DELEON, RAYMOND	6/14/2013	\$ 140.00
61413016	DUMPH, SUSAN	6/14/2013	\$ 135.00
61413017	EDWARDS, SUSAN ANN	6/14/2013	\$ 2,400.00
61413018	FRIEDMAN, IVAN M	6/14/2013	\$ 500.00
61413019	FROELICH, ANDREW C	6/14/2013	\$ 265.00
61413020	GARCIA, JOHN JOSEPH	6/14/2013	\$ 500.00
61413021	GAY, ARLENE M	6/14/2013	\$ 300.00
61413022	GOMEZ, VICTOR R.	6/14/2013	\$ 800.00
61413023	GONZALEZ, JESSICA A	6/14/2013	\$ 637.50
61413024	GREENE, REED	6/14/2013	\$ 465.00
61413025	GREENWOOD, LAWRENCE EUGENE	6/14/2013	\$ 1,000.00
61413026	HAMNER, BRIAN A	6/14/2013	\$ 140.00
61413027	HARKIEWICZ, STEVEN N	6/14/2013	\$ 140.00
61413028	HERNANDEZ, JUAN CARLOS	6/14/2013	\$ 500.00
61413029	HICKS, BOB M	6/14/2013	\$ 540.00
61413030	HILLE, THOMAS F	6/14/2013	\$ 905.00
61413031	JACKSON, ISAIAH R	6/14/2013	\$ 330.00
61413032	JARMON, JAMISSA LYNNE	6/14/2013	\$ 500.00
61413033	KVINTA, BRADFORD R	6/14/2013	\$ 380.00

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61413034	LEWI, KARLA SUE	6/14/2013	\$ 200.00
61413035	LOCKE, SHANNON WILLIS	6/14/2013	\$ 300.00
61413036	LOWE, ALLEN K	6/14/2013	\$ 50.00
61413037	MARTINEZ, JANELLE	6/14/2013	\$ 400.00
61413038	MAYFIELD, GEOFFERY R	6/14/2013	\$ 200.00
61413039	MCELROY, FRANK M	6/14/2013	\$ 1,000.00
61413040	MIDDLETON, SUNNY	6/14/2013	\$ 280.00
61413041	MOTON, GERALD C	6/14/2013	\$ 500.00
61413042	ORBELO, WILLIAM M	6/14/2013	\$ 165.00
61413043	PATTERSON, JULIE BRAY	6/14/2013	\$ 500.00
61413044	PENA, JENNIFER	6/14/2013	\$ 1,475.00
61413045	PEREZ, ADRIAN A	6/14/2013	\$ 190.00
61413046	PEREZ, ROGER A	6/14/2013	\$ 500.00
61413047	RAMIREZ, CARMEN M	6/14/2013	\$ 340.00
61413048	RAMOS, FERNANDO	6/14/2013	\$ 350.00
61413049	RODRIGUEZ, CHRISTOPHER PAUL	6/14/2013	\$ 400.00
61413050	SHELLER, TERESA RACHEL	6/14/2013	\$ 500.00
61413051	SEBASTIAN, LELAND A.	6/14/2013	\$ 150.00
61413052	SETTLE, ELIZABETH A.	6/14/2013	\$ 640.00
61413053	SHAFFER, ROBERT	6/14/2013	\$ 50.25
61413054	SMITH, ANTHONY MARTIN	6/14/2013	\$ 100.00
61413055	SMITH, PAUL J	6/14/2013	\$ 6,313.82
61413056	SOYARS, JODI S	6/14/2013	\$ 1,960.00
61413057	STEPHENSON, BEN A	6/14/2013	\$ 957.50
61413058	THORN, SHARON C	6/14/2013	\$ 850.00
61413059	URESTI, PABLO	6/14/2013	\$ 2,375.00
61413060	WHEAT, JAMES	6/14/2013	\$ 750.00
61413061	WILLIS, KEVIN	6/14/2013	\$ 165.00
61413062	WOOD III, BERTRAM O.	6/14/2013	\$ 600.00
61413063	AFFORDABLE CUSTODIAL SUPPLIES	6/14/2013	\$ 1,414.13
61413064	CARTEGRAPH	6/14/2013	\$ 10,479.95
61413065	CDW GOVERNMENT, LLC.	6/14/2013	\$ 48.56
61413066	CIVIL ENGINEERING CONSULTANTS	6/14/2013	\$ 4,936.92
61413067	O'REILLY AUTO PARTS	6/14/2013	\$ 4,602.51
61413068	OFFICE DEPOT INC	6/14/2013	\$ 16,541.85
61413069	PAPE-DAWSON ENGINEERS INC	6/14/2013	\$ 16,522.44
61413070	RAINWATER, JAMES D	6/14/2013	\$ 10.00
61413071	RICOH USA INC	6/14/2013	\$ 83.87
61413072	SA EXPRESS NEWS	6/14/2013	\$ 874.16
61413073	THE LEVY COMPANY LP	6/14/2013	\$ 10,476.00
61413074	THE RAPE CRISIS CENTER	6/14/2013	\$ 8,173.75
61413075	THOMSON-WEST	6/14/2013	\$ 1,310.88
61413076	AKUSTIKS LLC	6/14/2013	\$ 4,723.68
61413077	FISHER DACHS ASSOCIATES INC	6/14/2013	\$ 10,765.72
61413078	LINBECK/ZACHRY JOINT VENTURE	6/14/2013	\$ 4,333,106.92
61413079	LMN ARCHITECTS	6/14/2013	\$ 82,580.94
61413080	THE PROJECTS GROUP	6/14/2013	\$ 39,363.57
			\$ 4,587,006.17

PAYROLL PAYMENTS FOR: 06/14/2013

GROSS	\$ 9,226,003.17
FICA	\$ 663,228.20
TCDRS	\$ 2,254,064.82
\$ 12,143,296.19	

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		GRAND TOTAL	<u>\$ 18,240,795.55</u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/19/2013			
922632	ABEYTA, AMY L	6/19/2013	\$ 110.00
922633	ACEVEDO, PAUL R.	6/19/2013	\$ 165.00
922634	AGUILAR, STEPHEN	6/19/2013	\$ 520.00
922635	AGUILERA, JOSEPH MICK	6/19/2013	\$ 140.00
922636	ASHWORTH BARRIGA, LACEY	6/19/2013	\$ 336.00
922637	BALDERAS, EDWARD MELENDEZ	6/19/2013	\$ 280.00
922638	BASKETTE, WILLIAM L.	6/19/2013	\$ 455.00
922639	BAUGH, GEORGE W.	6/19/2013	\$ 280.00
922640	BEAL, PHYLLIS J	6/19/2013	\$ 390.00
922641	BECK, THOMAS B.	6/19/2013	\$ 50.00
922642	BELIVEAU, MICHAEL	6/19/2013	\$ 240.00
922643	BELL, KENNETH	6/19/2013	\$ 420.00
922644	BENAVIDES, ALMA	6/19/2013	\$ 500.00
922645	BENAVIDES, MARK H	6/19/2013	\$ 905.00
922646	BENAVIDES, MICHAEL H	6/19/2013	\$ 540.00
922647	CACERES, VIVIAN	6/19/2013	\$ 165.00
922648	CALDAROLA, GAYLE	6/19/2013	\$ 380.00
922649	CANALES, JORGE	6/19/2013	\$ 500.00
922650	CERDA, VICTOR	6/19/2013	\$ 50.00
922651	CLANTON, WILLIAM	6/19/2013	\$ 400.00
922652	COLLINS, MICHAEL J.	6/19/2013	\$ 500.00
922653	CORBY, KAREN L	6/19/2013	\$ 545.00
922654	COX, CORNELIUS N.	6/19/2013	\$ 705.00
922655	CROMEENS, BRIAN MICHAEL	6/19/2013	\$ 50.00
922656	DARLING, MARK	6/19/2013	\$ 140.00
922657	DARWIN, CASE JEFFERSON	6/19/2013	\$ 140.00
922658	DICKSON JR, FRANK L	6/19/2013	\$ 300.00
922659	DOMINGUEZ, ABEL	6/19/2013	\$ 380.00
922660	DWIGANS, JAMES L	6/19/2013	\$ 140.00
922661	ESCALONA, KRISTINA	6/19/2013	\$ 590.00
922662	FISCHER, JONATHAN DANE	6/19/2013	\$ 140.00
922663	FISCHER, JUSTIN	6/19/2013	\$ 280.00
922664	FRANCO, ROY	6/19/2013	\$ 200.00
922665	FUCHS, RAYMOND E.	6/19/2013	\$ 140.00
922666	GARCIA, CESAR	6/19/2013	\$ 250.00
922667	GARCIA, DAVID A	6/19/2013	\$ 140.00
922668	GARZA, JESUS	6/19/2013	\$ 140.00
922669	GOLD, CHARLES E	6/19/2013	\$ 240.00
922670	GONZALEZ, HOLLY	6/19/2013	\$ 140.00
922671	GOSEN, MATTHEW NEAL	6/19/2013	\$ 240.00
922672	GRANADOS, MICHAEL DAVID	6/19/2013	\$ 140.00
922673	GREEN, KELLY K	6/19/2013	\$ 1,400.00
922674	GUERRA, MARTIN M	6/19/2013	\$ 420.00
922675	GUERRERO, MONICA ELAINE	6/19/2013	\$ 530.00
922676	HAJEK III, ANTON PAUL	6/19/2013	\$ 140.00
922677	HERNANDEZ III, MIGUEL A.	6/19/2013	\$ 280.00
922678	HERNANDEZ, CHRISTOPHER	6/19/2013	\$ 565.00
922679	HILL, G SCOTT	6/19/2013	\$ 280.00
922680	HITCHINGS, BARRY	6/19/2013	\$ 2,000.00
922681	HOYLE, LEONARD MICHAEL	6/19/2013	\$ 240.00
922682	IRELAND, CHARLES MICHAEL	6/19/2013	\$ 190.00
922683	JOYNER, JASON	6/19/2013	\$ 1,055.00
922684	JOYNER, JONATHAN KUIPERS	6/19/2013	\$ 490.00
922685	KALE, ANEETA	6/19/2013	\$ 205.00
922686	KEENEY, BRIAN	6/19/2013	\$ 140.00
922687	KOBS, ADAM LAKE	6/19/2013	\$ 250.00
922688	KRAMER, SUZANNE	6/19/2013	\$ 475.00

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922689	KRIEBEL, JACQUELINE	6/19/2013	\$ 500.00
922690	KUNTZ IV, JOHN J	6/19/2013	\$ 140.00
922691	LEGARRETA, VERONICA I	6/19/2013	\$ 140.00
922692	LEVIS, EARL	6/19/2013	\$ 140.00
922693	LOPEZ, CARLOS	6/19/2013	\$ 190.00
922694	LOPEZ, JESUS R.	6/19/2013	\$ 140.00
922695	LOXSOM, ANDREW J	6/19/2013	\$ 225.00
922696	MARTINEZ, RAYMOND	6/19/2013	\$ 1,620.00
922697	MARTINEZ, SCOTT P	6/19/2013	\$ 140.00
922698	MARZ, ASHLEY	6/19/2013	\$ 50.00
922699	MAZAHERI, RASHIN	6/19/2013	\$ 140.00
922700	MCCRAY, HUBERT TODD	6/19/2013	\$ 500.00
922701	MEYRAT, JAMES	6/19/2013	\$ 190.00
922702	MORITZ, JAY	6/19/2013	\$ 125.00
922703	NAVAR, JESUS MANUEL	6/19/2013	\$ 50.00
922704	NISBET, JENNIFER	6/19/2013	\$ 140.00
922705	OLTERSODORF, JAMES	6/19/2013	\$ 240.00
922706	ORIHIL, BRYAN STEWART	6/19/2013	\$ 100.00
922707	PAYNE, GLENN	6/19/2013	\$ 500.00
922708	POLING, MARK	6/19/2013	\$ 140.00
922709	PORTER, ROBERT A	6/19/2013	\$ 200.00
922710	PREECE, ANDREW GEORGE	6/19/2013	\$ 50.00
922711	PREVITI, DAPHNE	6/19/2013	\$ 165.00
922712	RAIGN, MICHAEL S.	6/19/2013	\$ 140.00
922713	RAMBHOTLA, KAUSHIK	6/19/2013	\$ 190.00
922714	RAMOS, MICHAEL ANTHONY	6/19/2013	\$ 380.00
922715	REECE JR., WILLIAM T.	6/19/2013	\$ 140.00
922716	REEDER, JOHN M	6/19/2013	\$ 305.00
922717	REEVES, JAMES M	6/19/2013	\$ 190.00
922718	RODRIGUEZ, FRED	6/19/2013	\$ 275.00
922719	ROSS, JONATHAN KEITH	6/19/2013	\$ 140.00
922720	ROSS, RON D.	6/19/2013	\$ 350.00
922721	ROSS, TRACY E	6/19/2013	\$ 140.00
922722	RUBIOLA JR., CHARLES	6/19/2013	\$ 390.00
922723	SABRIN, ADAM JASON	6/19/2013	\$ 100.00
922724	SANCHEZ, JESSE M.	6/19/2013	\$ 75.00
922725	SHAFFER, GEORGE E	6/19/2013	\$ 900.00
922726	SHAW III, WILLIAM H	6/19/2013	\$ 200.00
922727	SHEFFIELD, SHAWN D	6/19/2013	\$ 150.00
922728	SHERMAN, KIRK	6/19/2013	\$ 1,110.00
922729	SIMMONS, GREGORY	6/19/2013	\$ 400.00
922730	SIMPSON, KYLE C	6/19/2013	\$ 187.50
922731	SIMPSON, SCOTT	6/19/2013	\$ 140.00
922732	SKINNER, SUSAN	6/19/2013	\$ 50.00
922733	SOUZA, LAWRENCE J	6/19/2013	\$ 140.00
922734	STOLHANDSKE II, CARL THOMAS	6/19/2013	\$ 1,640.00
922735	SULLIVAN, SCOTT	6/19/2013	\$ 3,780.00
922736	TAYLOR, GEORGE A.	6/19/2013	\$ 1,200.00
922737	TORRES, MINERVA	6/19/2013	\$ 140.00
922738	VALDES, VICTOR M.	6/19/2013	\$ 250.00
922739	VALICEK, MICHAEL D.	6/19/2013	\$ 1,115.00
922740	VAN NESS, JESSE	6/19/2013	\$ 715.00
922741	VASQUEZ, RUDY	6/19/2013	\$ 500.00
922742	VOIGT, LISA	6/19/2013	\$ 140.00
922743	WARREN, MIKE	6/19/2013	\$ 2,761.60
922744	WENTLAND, CAROLYN M	6/19/2013	\$ 916.25
922745	WHITE, MARSHALL D	6/19/2013	\$ 265.00
922746	WIEDERMANN, LIBBY LYNN	6/19/2013	\$ 400.00
922747	WINTER, JOHN M	6/19/2013	\$ 300.00
922748	WISE, DAVID A.	6/19/2013	\$ 500.00

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922749	WOLF, WARREN ALAN	6/19/2013	\$ 100.00
922750	WOOD, WAYNE TED	6/19/2013	\$ 6,750.00
922751	YOUNG, WAYNE	6/19/2013	\$ 490.00
922752	ZAMORA, MICHAEL R	6/19/2013	\$ 1,205.00
922753	ZAPATA, RAYMOND	6/19/2013	\$ 280.00
922754	ZIMMERMAN, RONALD D	6/19/2013	\$ 140.00
922755	ABREGO, DEBBIE	6/19/2013	\$ 563.00
922756	ALVARADO, MONICA	6/19/2013	\$ 7.75
922757	ANGELINI, LAURA	6/19/2013	\$ 40.00
922758	APPLEMAN, THERESA	6/19/2013	\$ 92.44
922759	BARELA, RANDY	6/19/2013	\$ 117.00
922760	BOUDREAU, DAVID	6/19/2013	\$ 50.00
922761	BRABHAM, HAROLD GENO""	6/19/2013	\$ 117.00
922762	BRIONES, CAROLINE	6/19/2013	\$ 74.59
922763	CABALLERO, CHRISTI	6/19/2013	\$ 645.00
922764	CALLANEN, JACQUELYN	6/19/2013	\$ 563.00
922765	CAMACHO JR, JOE	6/19/2013	\$ 563.00
922766	CASTRO, LAURA	6/19/2013	\$ 761.60
922767	CERVANTES, OSCAR	6/19/2013	\$ 610.00
922768	CHAIRES, RACHELLE A	6/19/2013	\$ 21.90
922769	DONELSON, DENNIS	6/19/2013	\$ 117.00
922770	DUARTE, CYNTHIA A	6/19/2013	\$ 563.00
922771	FISHER, JOHN JUDAS	6/19/2013	\$ 563.00
922772	GARCIA, MARCEL	6/19/2013	\$ 50.00
922773	GEIGER, JEANNE	6/19/2013	\$ 35.52
922774	GORDON, MARTIN	6/19/2013	\$ 96.04
922775	GUTIERREZ, ENRIQUE R	6/19/2013	\$ 863.00
922776	GUZMAN, DEBORAH	6/19/2013	\$ 89.30
922777	HERNANDEZ, YOLANDA	6/19/2013	\$ 92.40
922778	HUERTA, JAMES	6/19/2013	\$ 563.00
922779	JOHNSTON, MICHAEL W	6/19/2013	\$ 696.00
922780	KEEBAUGH, PATRICIA LYNN	6/19/2013	\$ 80.31
922781	KELLY, SLOANE	6/19/2013	\$ 23.25
922782	LANDEROS, GUADALUPE	6/19/2013	\$ 257.68
922783	LANGDON, ASHLEY K	6/19/2013	\$ 117.00
922784	MARTINEZ, MICHAEL A	6/19/2013	\$ 117.00
922785	MARTINEZ, REBECCA	6/19/2013	\$ 637.80
922786	MARTINEZ, STEVEN A	6/19/2013	\$ 720.00
922787	MATA, ELISEO	6/19/2013	\$ 720.00
922788	MEDINA, JENNIFER	6/19/2013	\$ 662.00
922789	MIMS, TAMIKA	6/19/2013	\$ 117.00
922790	NANES, JONATHAN R	6/19/2013	\$ 117.00
922791	NEALY, WYNELL	6/19/2013	\$ 277.34
922792	ORTIZ, ALMA A	6/19/2013	\$ 258.00
922793	OVALLES, CAMILLE	6/19/2013	\$ 363.00
922794	PAGE, NICOLAS JAMES DIDELOT	6/19/2013	\$ 56.61
922795	PALACIOS, STEPHEN	6/19/2013	\$ 330.16
922796	PEREZ, RAYMOND	6/19/2013	\$ 644.00
922797	POOL, SCOTT	6/19/2013	\$ 720.00
922798	RAMON, RICHARD H.	6/19/2013	\$ 658.00
922799	RODRIGUEZ, DAVID	6/19/2013	\$ 710.80
922800	SALINAS, ABEL	6/19/2013	\$ 17.25
922801	SINGLETON, DENITRA	6/19/2013	\$ 53.26
922802	SITZ-CASTILLO, ANITA	6/19/2013	\$ 79.92
922803	URESTI, ALBERT	6/19/2013	\$ 330.16
922804	VAQUERA, GONZALO	6/19/2013	\$ 699.80
922805	WALLACE, EDWARD	6/19/2013	\$ 1,196.50
922806	WALTON, KEVIN	6/19/2013	\$ 50.00
922807	YEBRA, JOE	6/19/2013	\$ 49.34
922808	MIRANDA SERRA	6/19/2013	\$ 0.90

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
922809	STEPHANIE CRIOLLO	6/19/2013	\$ 53.56
922810	RICHARD YBARRA	6/19/2013	\$ 254.41
922811	VIANCA CONTRERAS	6/19/2013	\$ 388.31
922812	YVETTE E. LLANES	6/19/2013	\$ 241.02
922813	IRMA CRUZ	6/19/2013	\$ 120.51
922814	VELMA MARTINEZ	6/19/2013	\$ 30.13
922815	HEIDI COKE	6/19/2013	\$ 23.44
922816	RAUL ARISPE	6/19/2013	\$ 33.48
922817	SARAH GREENWOOD	6/19/2013	\$ 133.90
922818	DALIA CAMARILLO	6/19/2013	\$ 33.48
922819	GEORGE M. SALDANA	6/19/2013	\$ 230.00
922820	ANGEL AURELIO	6/19/2013	\$ 10.00
922821	SOCA FUNDING LLC	6/19/2013	\$ 6,154.26
922822	GERARD RICKHOFF, COUNTY CLERK	6/19/2013	\$ 1,200.00
922823	TERESA MARIE FLORES	6/19/2013	\$ 200.00
922824	MICHELLE JENKINS	6/19/2013	\$ 5.00
922825	ELSA P. GONZALES	6/19/2013	\$ 27.00
922826	CHRISTINA SOLARZANO	6/19/2013	\$ 6.58
922827	PAUL ANDREW CASAVANT	6/19/2013	\$ 95.00
922828	GLORIA YATES EARLY, ATTORNEY A	6/19/2013	\$ 65.00
922829	KLATT, OKEKIRK, AUGUSTINE, SAY	6/19/2013	\$ 31.00
922830	MARLENA SUE GALBREATH	6/19/2013	\$ 138.00
922831	SCOTT DITTLOFF	6/19/2013	\$ 25.00
922832	JORGE DE LA CRUZ	6/19/2013	\$ 168.00
922833	4 IMPRINT INC	6/19/2013	\$ 281.13
922834	AAA STAMP & ENGRAVING CO	6/19/2013	\$ 202.00
922835	AIRPORT EXPRESS	6/19/2013	\$ 225.63
922836	ALAMO CITY MEDICAL GROUP PA	6/19/2013	\$ 403.00
922837	ALAMO HEALTHCARE SYSTEMS OF TX	6/19/2013	\$ 9,615.00
922838	ALAMO IRON WORKS	6/19/2013	\$ 286.16
922839	ALAMO STAMP & ENGRAVING	6/19/2013	\$ 36.00
922840	ALLIED BARTON SECURITY SERVICE	6/19/2013	\$ 134.55
922841	ALLIED FIRE PROTECTION SA LP	6/19/2013	\$ 5,290.80
922842	ALTERATIONS UNLIMITED	6/19/2013	\$ 994.75
922843	ALTEX ELECTRONICS	6/19/2013	\$ 209.43
922844	AMERCARE PRODUCTS INC	6/19/2013	\$ 3,630.00
922845	ANALYTICAL SCIENTIFIC LTD	6/19/2013	\$ 2,142.73
922846	ANDERSON, DAVID BRUCE	6/19/2013	\$ 465.00
922847	ARROW CHILD & FAMILY	6/19/2013	\$ 7,528.35
922848	AT&T	6/19/2013	\$ 22.98
922849	AT&T	6/19/2013	\$ 27,183.85
922850	AT&T MOBILITY	6/19/2013	\$ 3,204.88
922851	AT&T MOBILITY NATIONAL ACCOUNT	6/19/2013	\$ 31,580.33
922852	BAPTIST CHILD AND FAMILY SVCS	6/19/2013	\$ 9,567.81
922853	BEAVER, PAULA	6/19/2013	\$ 1,250.66
922854	BENNETT, DENISE E	6/19/2013	\$ 792.00
922855	BEXAR FAMILY SOLUTIONS	6/19/2013	\$ 1,365.00
922856	BILINGUAL COMM CONSULTANTS	6/19/2013	\$ 5,300.00
922857	BILL MILLER BAR-B-Q ENT LTD	6/19/2013	\$ 107.52
922858	CYNTHIA J ROBERTS	6/19/2013	\$ 3,075.00
922859	BOOTH RESEARCH GROUP	6/19/2013	\$ 2,000.32
922860	BOSWORTH PAPERS INC	6/19/2013	\$ 2,828.43
922861	BROOKHAVEN YOUTH RANCH	6/19/2013	\$ 8,571.50
922862	CDM SMITH INC	6/19/2013	\$ 10,937.88
922863	CANON FINANCIAL SERVICES	6/19/2013	\$ 4,152.87
922864	CANON-FINANCIAL SERVICES	6/19/2013	\$ 4,701.81
922865	CAPITAL EXCAVATION COMPANY	6/19/2013	\$ 294,027.77
922866	CARVAJAL PHARMACY	6/19/2013	\$ 418.73
922867	CENTER FOR FAMILY RELATIONS	6/19/2013	\$ 6,826.00
922868	CHAPMAN, HON BRENDA	6/19/2013	\$ 1,845.18

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922869	CHICAGO-SOFT LTD	6/19/2013	\$ 7,406.00
922870	CHIEF SUPPLY, INC.	6/19/2013	\$ 162.69
922871	CINTAS CORPORATION	6/19/2013	\$ 203.45
922872	CITY OF SAN ANTONIO	6/19/2013	\$ 222,630.11
922873	COLLABORATIVE RESEARCH LLC	6/19/2013	\$ 3,600.00
922874	COLLIER COUNTY CLERK OF COURTS	6/19/2013	\$ 7.00
922875	COMMONWEALTH COMPUTER COMPANY	6/19/2013	\$ 1,593.59
922876	COMMUNITIES IN SCHOOLS	6/19/2013	\$ 5,876.00
922877	CPS ENERGY	6/19/2013	\$ 159,919.04
922878	CPS ENERGY	6/19/2013	\$ 17,463.72
922879	CRAFTMASTER HARDWARE CO INC	6/19/2013	\$ 147.50
922880	CRAWFORD, MONICA R	6/19/2013	\$ 217.00
922881	CROP PRODUCTION SERVICES, INC	6/19/2013	\$ 44,160.00
922882	CTWP LEASING	6/19/2013	\$ 465.44
922883	CTWP LEASING	6/19/2013	\$ 1,167.96
922884	DAILEY-WELLS COMMUNICATIONS	6/19/2013	\$ 7,775.00
922885	DATAMAXX APPLIED TECHNOLOGIES	6/19/2013	\$ 12,000.00
922886	DEBRA J. DOCKERY, ARCHITECT, P	6/19/2013	\$ 231.00
922887	DELL MARKETING, LP	6/19/2013	\$ 5,964.74
922888	DETENTION HEALTH CARE SERVICES	6/19/2013	\$ 10,500.00
922889	DISCOUNT LASER INC	6/19/2013	\$ 1,675.50
922890	DIVERSIFIED INVESTIGATIONS &	6/19/2013	\$ 672.00
922891	DRG ARCHITECTS, PLLC	6/19/2013	\$ 4,800.00
922892	EARL AND ASSOCIATES	6/19/2013	\$ 75.00
922893	ECOLAB INC	6/19/2013	\$ 3,142.98
922894	EOS ENVIRONMENTAL	6/19/2013	\$ 240.00
922895	FAMILY SERVICE ASSOC OF SA INC	6/19/2013	\$ 24,368.67
922896	FARRWEST ENVIRONMENTAL SUPPLY	6/19/2013	\$ 31,890.80
922897	FBI NATIONAL ACADEMY ASSOC INC	6/19/2013	\$ 95.00
922898	FBI-SAN ANTONIO TRAINING UNIT	6/19/2013	\$ 250.00
922899	FEDEX	6/19/2013	\$ 177.32
922900	FIRST LAB	6/19/2013	\$ 678.50
922901	FISHER HECK ARCHITECTS	6/19/2013	\$ 1,303.64
922902	FRANK W ROBINSON POLYGRAPH SVC	6/19/2013	\$ 200.00
922903	GATEWAY	6/19/2013	\$ 480.99
922904	GMG HEALTH SYSTEMS P.A.	6/19/2013	\$ 35.00
922905	GRAINGER INC	6/19/2013	\$ 791.44
922906	GREATER AUSTIN-SAN ANTONIO	6/19/2013	\$ 15,000.00
922907	GREENIFYIT LLC	6/19/2013	\$ 500.00
922908	GUADALUPE CULTURAL ARTS CENTER	6/19/2013	\$ 2,125.00
922909	GUILLEN, AMELIA H	6/19/2013	\$ 84.00
922910	GULF COAST PAPER COMPANY, INC	6/19/2013	\$ 1,184.57
922911	HANK M. HARRISON	6/19/2013	\$ 1,800.00
922912	HB'S	6/19/2013	\$ 271.70
922913	HEADSETS COM INC	6/19/2013	\$ 57.85
922914	HINDS-ALVARADO CSR, AMY	6/19/2013	\$ 1,876.00
922915	HOGAN, BOB L	6/19/2013	\$ 35.00
922916	HOGAN, RHONDA L	6/19/2013	\$ 23.20
922917	HOLIDAY INN-SA DOWNTOWN	6/19/2013	\$ 3,382.21
922918	HUMAN RESOURCE CONSULTANTS	6/19/2013	\$ 1,850.00
922919	IBM CORP	6/19/2013	\$ 34,057.00
922920	ICS JAIL SUPPLIES INC	6/19/2013	\$ 3,288.60
922921	ID CARD GROUP	6/19/2013	\$ 400.00
922922	ILLUSIONS RENTALS & DESIGNS	6/19/2013	\$ 1,542.50
922923	IMAGERY GRAPHIC SYSTEMS INC	6/19/2013	\$ 500.69
922924	IN MOTION INVESTIGATION	6/19/2013	\$ 750.00
922925	INDEPENDENCE TITLE COMPANY	6/19/2013	\$ 439.00
922926	INDEPENDENCE TITLE COMPANY	6/19/2013	\$ 6,131.30
922927	INTOWN SUITES MANAGEMENT, INC	6/19/2013	\$ 490.34
922928	JANUARY, STACY	6/19/2013	\$ 1,666.63

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922929	JOHNSON, JUDGE TIM	6/19/2013	\$ 3,009.88
922930	LA BARCA DE JAILSCO MEXICAN	6/19/2013	\$ 694.75
922931	LANGUAGE LINE SERVICES	6/19/2013	\$ 292.02
922932	LEGAL EATS LLC	6/19/2013	\$ 629.29
922933	LEXIS-NEXIS	6/19/2013	\$ 2,607.00
922934	LIVENGOOD FEEDS INC	6/19/2013	\$ 306.30
922935	LODDE BUSINESS SYSTEMS	6/19/2013	\$ 1,186.00
922936	LOOMIS	6/19/2013	\$ 1,155.00
922937	LOPEZ, DANIEL L	6/19/2013	\$ 742.50
922938	LUBY'S CAFETERIA	6/19/2013	\$ 94.76
922939	LYREN, CHERYL	6/19/2013	\$ 373.90
922940	MADLINE ANZ SLAY ARCHITECTURE	6/19/2013	\$ 37,200.00
922941	MALDONADO NURSERY AND	6/19/2013	\$ 2,570.34
922942	MARSHALL SHREDDING CO	6/19/2013	\$ 286.31
922943	MC KAY, JAMES	6/19/2013	\$ 300.00
922944	MCKAY LEGAL SERVICE	6/19/2013	\$ 90.00
922945	MEDSHARPS LLC	6/19/2013	\$ 3,000.00
922946	MILLENNIUM BUSINESS FORMS	6/19/2013	\$ 2,636.43
922947	MITCHEL, JEFFREY S	6/19/2013	\$ 600.00
922948	MUNOZ AND COMPANY	6/19/2013	\$ 74,168.82
922949	MY TEXAS PI	6/19/2013	\$ 4,000.00
922950	MYBINDING.COM	6/19/2013	\$ 157.50
922951	NATL ASSN OF DRUG COURT	6/19/2013	\$ 650.00
922952	NEOPOST, INC	6/19/2013	\$ 1,797.79
922953	NORTHERN TOOL & EQUIPMENT CO	6/19/2013	\$ 203.75
922954	OPEN TEXT, INC	6/19/2013	\$ 587.06
922955	PARKER, CHARLES	6/19/2013	\$ 1,097.50
922956	PATTON BOGGS LLP	6/19/2013	\$ 15,000.00
922957	PEGASUS SCHOOLS INC	6/19/2013	\$ 18,681.72
922958	PENA, ROXANNE F	6/19/2013	\$ 179.54
922959	PENGAD INC	6/19/2013	\$ 395.60
922960	PIPE CREEK ANIMAL CLINIC	6/19/2013	\$ 105.00
922961	PIWONKA STURROCK ARCHITECTS	6/19/2013	\$ 18,044.64
922962	PRESIDIO NETWORKED SOLUTIONS	6/19/2013	\$ 17,456.00
922963	PRESTO PRINTING	6/19/2013	\$ 30.00
922964	PUBLIC AGENCY TRAINING COUNCIL	6/19/2013	\$ 590.00
922965	PUBLICDATA.COM	6/19/2013	\$ 500.00
922966	QUARTERMASTER	6/19/2013	\$ 939.99
922967	R INSTALL COMPANY	6/19/2013	\$ 6,962.00
922968	RDO EQUIPMENT COMPANY	6/19/2013	\$ 293.53
922969	RED HAWK FIRE & SECURITY	6/19/2013	\$ 3,962.00
922970	RESA YOUNG	6/19/2013	\$ 180.00
922971	RICOH AMERICAS CORPORATION	6/19/2013	\$ 404.82
922972	ROSAS, FRANK A	6/19/2013	\$ 26.64
922973	SA INDEPENDENT SCHOOL DISTRICT	6/19/2013	\$ 180.00
922974	SAN ANTONIO MOBILITY COALITION	6/19/2013	\$ 35.00
922975	SAN ANTONIO RIVER AUTHORITY	6/19/2013	\$ 79,047.47
922976	SAN ANTONIO STATE HOSPITAL	6/19/2013	\$ 3,000.00
922977	SAN ANTONIO WATER SYSTEMS	6/19/2013	\$ 91,092.50
922978	SAN MARCOS FAMILY MEDICINE PA	6/19/2013	\$ 582.01
922979	SANIVAC	6/19/2013	\$ 2,911.70
922980	SAP PUBLIC SERVICES INC	6/19/2013	\$ 27,949.75
922981	SCOTT EQUIPMENT, INC	6/19/2013	\$ 270.40
922982	SHELTON PRESORT INC	6/19/2013	\$ 3,792.91
922983	SHERATON GUNTER HOTEL	6/19/2013	\$ 939.20
922984	SHERIFF'S ASSOCIATION OF TEXAS	6/19/2013	\$ 250.00
922985	SHI GOVERNMENT SOLUTIONS INC	6/19/2013	\$ 2,316.00
922986	SHRED-IT USA INC	6/19/2013	\$ 61.47
922987	SIGNS BY TOMORROW	6/19/2013	\$ 1,208.00
922988	SIGNS OF SAN ANTONIO	6/19/2013	\$ 49.00

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922989	SISTEMA TECHNOLOGIES INC	6/19/2013	\$ 6,840.00
922990	SKYLINE EQUIPMENT INC	6/19/2013	\$ 125.00
922991	SOLAR SAN ANTONIO	6/19/2013	\$ 17,500.00
922992	SOUTHWEST WHEEL	6/19/2013	\$ 2,167.21
922993	SPEAKWRITE LLC	6/19/2013	\$ 6,002.03
922994	STEEGE, MARK W.	6/19/2013	\$ 3,000.00
922995	STERICYCLE INC	6/19/2013	\$ 13.34
922996	STERLING'S PUB SAFETY UNIFORMS	6/19/2013	\$ 1,173.47
922997	STRUCTURAL ENGINEERING ASSOC	6/19/2013	\$ 10,296.00
922998	TAB PRODUCTS CO LLC	6/19/2013	\$ 11,795.00
922999	TASER INTERNATIONAL	6/19/2013	\$ 697.45
923000	TEEX	6/19/2013	\$ 300.00
923001	TELETRAC, INC.	6/19/2013	\$ 990.00
923002	TEXAS ALCOHOL AND DRUG TESTING	6/19/2013	\$ 72.96
923003	TEXAS ASSOCIATION OF COUNTIES	6/19/2013	\$ 5,189.00
923004	TEXAS ELECTRONIC SYSTEM	6/19/2013	\$ 210.00
923005	TEXAS JUVENILE JUSTICE DEPT	6/19/2013	\$ 425.00
923006	TEXAS ROADHOUSE HOLDINGS LLC	6/19/2013	\$ 11.00
923007	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 50.00
923008	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 75.00
923009	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 100.00
923010	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 100.00
923011	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 100.00
923012	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 100.00
923013	TEXAS STATE UNIV-SAN MARCOS	6/19/2013	\$ 300.00
923014	TEXAS TOWING	6/19/2013	\$ 1,373.60
923015	THE HART BEAT	6/19/2013	\$ 859.40
923016	THE KNOX COMPANY, INC	6/19/2013	\$ 384.18
923017	THE TASA GROUP, INC	6/19/2013	\$ 270.00
923018	THE TREE HOUSE CENTER INC	6/19/2013	\$ 2,981.27
923019	THE WESTFIELD CORPORATION	6/19/2013	\$ 4,285.75
923020	TIME WARNER CABLE SAN ANTONIO	6/19/2013	\$ 905.49
923021	TISCHLERBISE	6/19/2013	\$ 14,180.00
923022	TODAY'S BUSINESS SOLUTIONS	6/19/2013	\$ 54.99
923023	TOSHIBA	6/19/2013	\$ 29.74
923024	TOSHIBA BUSINESS SOLUTIONS	6/19/2013	\$ 295.00
923025	TOSHIBA BUSINESS SOLUTIONS	6/19/2013	\$ 295.00
923026	TOSHIBA OCS	6/19/2013	\$ 14,210.34
923027	TRAVIS COUNTY COUNTY CLERK	6/19/2013	\$ 374.00
923028	TREATMENT ASSN OF VICTORIA	6/19/2013	\$ 259.00
923029	TRI-STATE EMPLOYMENT SERVICE	6/19/2013	\$ 31,732.51
923030	TRINITY BAPTIST CHURCH	6/19/2013	\$ 111.96
923031	TW TELECOM HOLDING, INC	6/19/2013	\$ 19,672.31
923032	TX DISTRICT & COUNTY ATTORNEYS	6/19/2013	\$ 550.00
923033	ADT SECURITY SERVICES	6/19/2013	\$ 170.95
923034	UNITED SITE SERVICES OF TEXAS	6/19/2013	\$ 202.64
923035	UNIVERSITY HEALTH SYSTEM	6/19/2013	\$ 3,135.00
923036	DETENTION HEALTH CARE SERVICES	6/19/2013	\$ 4,620.00
923037	UNIVERSITY OF TEXAS AT AUSTIN	6/19/2013	\$ 885.00
923038	US POSTAL SERVICE	6/19/2013	\$ 33,370.20
923039	VALUE PLACE	6/19/2013	\$ 3,329.88
923040	VARSITY CONTRACTORS, INC.	6/19/2013	\$ 3,050.00
923041	VICTORIA CITY- CO HEALTH DEPT	6/19/2013	\$ 24,144.68
923042	VICTORIA COUNTY	6/19/2013	\$ 14,353.48
923043	VISIONQUEST NATIONAL LTD	6/19/2013	\$ 38,384.00
923044	VULCAN MATERIALS COMPANY	6/19/2013	\$ 95,607.74
923045	WAREAGLE SECURITY SERVICES	6/19/2013	\$ 900.00
923046	WAUKESHA-PEARCE INDUSTRIES INC	6/19/2013	\$ 196.88
923047	WEISSLER O.D., THOMAS E	6/19/2013	\$ 1,142.00
923048	WEST TEXAS GAS INC	6/19/2013	\$ 14.38

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923049	WESTEAST DESIGN GROUP LLC	6/19/2013	\$ 23,539.95
923050	WINFIELD SOLUTIONS LLC	6/19/2013	\$ 1,722.06
923051	WORLDWIDE PEST CONTROL INC	6/19/2013	\$ 105.00
923052	YBARBO INVESTIGATIONS	6/19/2013	\$ 600.00
923053	YOUTH FOR TOMORROW	6/19/2013	\$ 1,155.00
			\$ 2,034,204.40

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61913001	ACEVEDO, ROCHELLE	6/19/2013	\$ 140.00
61913002	ACEVEDO, SAUL R.	6/19/2013	\$ 100.00
61913003	ADAMS, EDWARD H	6/19/2013	\$ 140.00
61913004	ANDREWS, JOCELYN C	6/19/2013	\$ 140.00
61913005	ARRIAGA, MONICA G	6/19/2013	\$ 140.00
61913006	BLAKE, ANGELA LUTHI	6/19/2013	\$ 100.00
61913007	BLOMSTER, JEANNE L.	6/19/2013	\$ 100.00
61913008	BOGGS, LYNETTE M	6/19/2013	\$ 140.00
61913009	BOYD, FRANKIE GENEVA	6/19/2013	\$ 100.00
61913010	BRADLEY, MARILYN	6/19/2013	\$ 300.00
61913011	BROWN, EDITH Y	6/19/2013	\$ 140.00
61913012	CANTRELL, ANTHONY B	6/19/2013	\$ 150.00
61913013	CANTU JR, OSCAR LUIS	6/19/2013	\$ 750.00
61913014	CAVAZOS, CHRISTOPHER D	6/19/2013	\$ 400.00
61913015	CHAIRES, ALBERTO	6/19/2013	\$ 440.00
61913016	CHUMBLEY, W. DWIGHT	6/19/2013	\$ 750.00
61913017	CONNOLLY, THERESA M.	6/19/2013	\$ 50.00
61913018	DAVIDSON, WILLIAM F	6/19/2013	\$ 140.00
61913019	DE HOYOS, JOANN S.	6/19/2013	\$ 1,235.00
61913020	DE VEGA, GABRIEL	6/19/2013	\$ 140.00
61913021	DELANO JR., WILLIAM G.	6/19/2013	\$ 140.00
61913022	DELEON, RAYMOND	6/19/2013	\$ 900.00
61913023	EARLY, GLORIA YATES	6/19/2013	\$ 165.00
61913024	EASTLAND, BRITT	6/19/2013	\$ 985.50
61913025	EDELMAN, ANDREW H	6/19/2013	\$ 140.00
61913026	FRIEDMAN, IVAN M	6/19/2013	\$ 440.00
61913027	FROELICH, ANDREW C	6/19/2013	\$ 100.00
61913028	FUTRELL, F ALAN	6/19/2013	\$ 700.00
61913029	GARCIA JR, RICHARD L	6/19/2013	\$ 420.00
61913030	GARCIA, JOHN JOSEPH	6/19/2013	\$ 300.00
61913031	GARCIA, JULIA	6/19/2013	\$ 100.00
61913032	GARZA JR, HECTOR R	6/19/2013	\$ 1,766.50
61913033	GAY, ARLENE M	6/19/2013	\$ 165.00
61913034	GOMEZ, VICTOR R.	6/19/2013	\$ 280.00
61913035	GONZALES, XALLI	6/19/2013	\$ 165.00
61913036	GONZALEZ, JESSICA A	6/19/2013	\$ 305.00
61913037	GREENE, REED	6/19/2013	\$ 500.00
61913038	HAN, LING	6/19/2013	\$ 165.00
61913039	HARDY, BRENT R	6/19/2013	\$ 650.00
61913040	HARGROVE, CLAIRE	6/19/2013	\$ 280.00
61913041	HICKS, BOB M	6/19/2013	\$ 50.00
61913042	HICKS, JUNIUS F	6/19/2013	\$ 140.00
61913043	HILLE, THOMAS F	6/19/2013	\$ 280.00
61913044	JACKSON, ISAIAH R	6/19/2013	\$ 700.00
61913045	JENNINGS, JEAN	6/19/2013	\$ 400.00
61913046	KEANE-DAWES, SEAN	6/19/2013	\$ 140.00
61913047	KESSLER JR, WILLIAM F.	6/19/2013	\$ 500.00
61913048	KVINTA, BRADFORD R	6/19/2013	\$ 140.00
61913049	LOWE, ALLEN K	6/19/2013	\$ 190.00

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61913050	MARQUEZ, STEVEN G	6/19/2013	\$ 215.00
61913051	MARTINEZ, JANELLE	6/19/2013	\$ 305.00
61913052	MATA, RON H	6/19/2013	\$ 100.00
61913053	MAURER, VIRGINIA E	6/19/2013	\$ 305.00
61913054	MAYFIELD, GEOFFERY R	6/19/2013	\$ 500.00
61913055	MIDDLETON, SUNNY	6/19/2013	\$ 140.00
61913056	MONTOYA JR., ISIDRO	6/19/2013	\$ 140.00
61913057	MOTON, GERALD C	6/19/2013	\$ 150.00
61913058	NORRIS, MATTHEW	6/19/2013	\$ 330.00
61913059	PARKER, DEBRA L	6/19/2013	\$ 140.00
61913060	PENA, JENNIFER	6/19/2013	\$ 165.00
61913061	PEPLINSKI, JAMES B	6/19/2013	\$ 140.00
61913062	PEREZ, ADRIAN A	6/19/2013	\$ 265.00
61913063	PEREZ, ROGER A	6/19/2013	\$ 140.00
61913064	RABAGO, ANTHONY A	6/19/2013	\$ 2,477.50
61913065	RALEIGH, KAREN O	6/19/2013	\$ 600.00
61913066	RAMIREZ, CARMEN M	6/19/2013	\$ 280.00
61913067	ROBLES, BEATRICE G	6/19/2013	\$ 2,633.32
61913068	SANDOVAL, FRANK D	6/19/2013	\$ 50.00
61913069	SHELLER, TERESA RACHEL	6/19/2013	\$ 140.00
61913070	SEBASTIAN, LELAND A.	6/19/2013	\$ 650.00
61913071	SETTLE, ELIZABETH A.	6/19/2013	\$ 870.00
61913072	SHAFFER, ROBERT	6/19/2013	\$ 140.00
61913073	SLIMANE, NATHAN W	6/19/2013	\$ 165.00
61913074	SMITH, ANN MARIE	6/19/2013	\$ 300.00
61913075	SMITH, STEPHEN	6/19/2013	\$ 600.00
61913076	STEPHENSON, BEN A	6/19/2013	\$ 1,265.00
61913077	TURTON, MANSEL C	6/19/2013	\$ 50.00
61913078	VAUGHN, THOMAS	6/19/2013	\$ 540.00
61913079	VELA, DANIEL	6/19/2013	\$ 600.00
61913080	VOLK, DAVID	6/19/2013	\$ 140.00
61913081	WALTERS, DEEPALI MEENU	6/19/2013	\$ 190.00
61913082	WHEAT, JAMES	6/19/2013	\$ 500.00
61913083	WHITE, JEROME	6/19/2013	\$ 140.00
61913084	WHITE, MICHAEL W.	6/19/2013	\$ 140.00
61913085	WILLIS, KEVIN	6/19/2013	\$ 50.00
61913086	WILSON, GREGORY L	6/19/2013	\$ 648.72
61913087	WOOD III, BERTRAM O.	6/19/2013	\$ 165.00
61913088	YOUNG, JOHN P.	6/19/2013	\$ 415.00
61913089	ZAMORA, LAUREN D	6/19/2013	\$ 50.00
61913090	ZIMMERMAN, MARVIN B	6/19/2013	\$ 140.00
61913091	4 M YOUTH SERVICE INC	6/19/2013	\$ 4,340.00
61913092	4M YOUTH SERVICES INC	6/19/2013	\$ 29,190.15
61913093	AFFORDABLE CUSTODIAL SUPPLIES	6/19/2013	\$ 999.60
61913094	ALAMO AREA RESOURCE CENTER	6/19/2013	\$ 34,746.09
61913095	ARAMARK CORRECTIONAL SERVICES	6/19/2013	\$ 25,018.98
61913096	BEASLEY, SHELMA	6/19/2013	\$ 410.00
61913097	CDW GOVERNMENT, LLC.	6/19/2013	\$ 127.68
61913098	CENTER FOR HEALTH CARE SVCS	6/19/2013	\$ 11,046.41
61913099	DAVILA CONSTRUCTION, INC	6/19/2013	\$ 93,546.03
61913100	DC DISTRIBUTING	6/19/2013	\$ 431.40
61913101	ELECTION SYSTEM & SOFTWARE	6/19/2013	\$ 3,899.69
61913102	ERGON ASPHALT & EMULSIONS, INC	6/19/2013	\$ 2,985.23
61913103	GT DISTRIBUTORS, INC.	6/19/2013	\$ 2,044.90
61913104	GUIDO BROTHERS CONSTRUCTION CO	6/19/2013	\$ 9,481.00
61913105	HOSPITAL KLEAN OF TEXAS, INC	6/19/2013	\$ 92,684.40
61913106	INDOFF INCORPORATED	6/19/2013	\$ 20.00
61913107	LA PRENSA	6/19/2013	\$ 2,668.00
61913108	LNV, INC.	6/19/2013	\$ 22,770.00
61913109	MAVERICK COUNTY HOSPITAL DISTR	6/19/2013	\$ 39,019.48

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/02/2013
DISBURSEMENTS FOR: 06/19/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61913110	MPL LIMITED PARTNERSHIP	6/19/2013	\$ 180,288.66
61913111	OFFICE DEPOT INC	6/19/2013	\$ 8,462.75
61913112	SA EXPRESS NEWS	6/19/2013	\$ 11,081.31
61913113	STARS INFORMATION SOLUTIONS	6/19/2013	\$ 1,794.48
61913114	STONE JR PHD, DOUGLAS THOMAS	6/19/2013	\$ 3,875.00
61913115	TEXAS ROSE INVESTIGATIONS	6/19/2013	\$ 3,000.00
61913116	THOMSON-WEST	6/19/2013	\$ 1,660.10
61913117	TURNING POINT CHILDREN	6/19/2013	\$ 11,551.27
61913118	UVIEDO, ERMINIA	6/19/2013	\$ 914.91
61913119	VOICE & DATA NETWORKS INC	6/19/2013	\$ 550.00
61913120	WASTE MANAGEMENT OF TEXAS INC	6/19/2013	\$ 84.18
61913121	ZARATE, DAVID	6/19/2013	\$ 1,757.64
			\$ 634,225.88

MANUAL CHECKS FOR: 06/14/2013

922630	BURFORD, BARRETTA	6/14/2013	\$ 255.00
922631	MORPHO TRUST USA INC	6/14/2013	\$ 308.45
			\$ 563.45

WIRE PAYMENTS FOR: 06/19/2013

AETNA	\$ 624,175.16
HUMANA INSURANCE	\$ 203,394.20
TRI STAR	\$ 126,018.09
BANK OF AMERICA - DEBT PAYMNET	\$ 2,030,206.25
BANK OF TEXAS CORP TRUST - DEBT PAYMENT	\$ 5,343,971.57
THE BANK OF NEW YORK MELLO - DEBT PAYMENT	\$ 25,198,217.54
WELLS FARGO BANK - DEBT PAYMENT	\$ 20,934,689.88
4TH COURT OF APPEALS	\$ 15,471.36
WELLS FARGO (HOT COLLECTIONS)	\$ 1,444,175.98
WELLS FARGO (MVT COLLECTIONS)	\$ 750,760.59
\$ 56,671,080.62	

GRAND TOTAL \$ 59,340,074.35