

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 01/04/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/04/2013			
908633	ACEVEDO, ERNEST	1/4/2013	\$ 400.00
908634	ACEVEDO, PAUL R.	1/4/2013	\$ 140.00
908635	AGUILERA, JOSEPH MICK	1/4/2013	\$ 750.00
908636	ALDRICH, RUSSELL	1/4/2013	\$ 165.00
908637	ARRIAGA, DENNIS	1/4/2013	\$ 1,455.00
908638	BALDERAS JR, ANTONIO	1/4/2013	\$ 500.00
908639	BALDERAS, MARISA	1/4/2013	\$ 500.00
908640	BASILE, KARL ANTHONY	1/4/2013	\$ 975.00
908641	BASKETTE, WILLIAM L.	1/4/2013	\$ 200.00
908642	BASS, JUAN	1/4/2013	\$ 355.00
908643	BAUGH, GEORGE W.	1/4/2013	\$ 740.00
908644	BAUMAN, BROOKE ALLISON	1/4/2013	\$ 140.00
908645	BEAL, PHYLLIS J	1/4/2013	\$ 200.00
908646	BECK, THOMAS B.	1/4/2013	\$ 405.00
908647	BELL, KENNETH	1/4/2013	\$ 500.00
908648	BENAVIDES, ALMA	1/4/2013	\$ 780.00
908649	BENAVIDES, MARK H	1/4/2013	\$ 560.00
908650	BENAVIDES, MICHAEL H	1/4/2013	\$ 470.00
908651	BLOOMQUIST, LARRY	1/4/2013	\$ 305.00
908652	BOTARD, ASHLEY	1/4/2013	\$ 140.00
908653	BRADNEY, SCOTT	1/4/2013	\$ 5,968.43
908654	BRASWELL, MARK E.	1/4/2013	\$ 885.05
908655	BRAVENEC, EDWARD L	1/4/2013	\$ 1,396.25
908656	BROOKS, WILLIAM	1/4/2013	\$ 140.00
908657	BROWN, CELESTE	1/4/2013	\$ 280.00
908658	BUSH, KIMBERLY	1/4/2013	\$ 198.00
908659	BUTLER III, MILTON C.	1/4/2013	\$ 620.00
908660	BUTLER, CHASE WORTHINGTON-ATT	1/4/2013	\$ 420.00
908661	BYINGTON, RICARDO A	1/4/2013	\$ 320.00
908662	CALDAROLA, GAYLE	1/4/2013	\$ 1,258.00
908663	CAMPBELL, R DOUGLAS	1/4/2013	\$ 525.00
908664	CANALES, JORGE	1/4/2013	\$ 968.75
908665	CARRAWAY, ROBERT B	1/4/2013	\$ 1,640.00
908666	CARRILLO, NINFA GALLEGOS	1/4/2013	\$ 240.00
908667	CASTANON, ORLANDO	1/4/2013	\$ 140.00
908668	CHURCH, RYAN	1/4/2013	\$ 240.00
908669	CLARKE, PATRICK EMMETT	1/4/2013	\$ 140.00
908670	COFFEE, BRENT MICHAEL	1/4/2013	\$ 140.00
908671	COHEN, LAWRENCE MICHAEL	1/4/2013	\$ 560.00
908672	COLLINS, MICHAEL J.	1/4/2013	\$ 240.00
908673	CORBY, KAREN L	1/4/2013	\$ 1,140.00
908674	CORLEY, LINDA	1/4/2013	\$ 140.00
908675	CORONADO, TODD GIL	1/4/2013	\$ 825.00
908676	COX, CORNELIUS N.	1/4/2013	\$ 1,170.00
908677	CUELLAR, DAVID A	1/4/2013	\$ 1,000.00
908678	CURA JR, OMAR	1/4/2013	\$ 305.00
908679	DARLING, MARK	1/4/2013	\$ 1,000.00
908680	DARWIN, CASE JEFFERSON	1/4/2013	\$ 380.00
908681	DAVIS, JOHN F.	1/4/2013	\$ 860.00
908682	DAVIS, JOHN FRANCIS	1/4/2013	\$ 380.00
908683	DAVIS, SHEY	1/4/2013	\$ 725.00
908684	DEL PRADO, CHRISTINE MARTINO	1/4/2013	\$ 400.00
908685	DEL PRADO, MARIO	1/4/2013	\$ 140.00
908686	DEVEAU, PATRICIA BLASCHKE	1/4/2013	\$ 1,075.00
908687	DEWALT, ERIC A.	1/4/2013	\$ 355.00
908688	DIACHIN, DEAN A	1/4/2013	\$ 300.00
908689	DICKSON JR, FRANK L	1/4/2013	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
908690	DOMINGUEZ, ABEL	1/4/2013	\$ 240.00
908691	DOOLING, WILLIAM T	1/4/2013	\$ 400.00
908692	DOW, KRISTIN FIACCO	1/4/2013	\$ 240.00
908693	DUGANNE, BRENDAN	1/4/2013	\$ 400.00
908694	DULANY JR, RICHARD B	1/4/2013	\$ 520.00
908695	DULLNIG, DARRELL SCOTT	1/4/2013	\$ 190.00
908696	DWIGANS, JAMES L	1/4/2013	\$ 380.00
908697	EAKLE, JOANNE	1/4/2013	\$ 4,030.80
908698	ECHAVARRIA, JOSEPH	1/4/2013	\$ 605.00
908699	EFRON, LORAINÉ	1/4/2013	\$ 140.00
908700	FEATHERSTON, ROBERT HENRY	1/4/2013	\$ 700.00
908701	FINCH, MATTHEW L	1/4/2013	\$ 1,340.00
908702	FISCHER, JONATHAN DANE	1/4/2013	\$ 140.00
908703	FISHER, ELIZABETH ANN	1/4/2013	\$ 550.00
908704	FLORES, ALBERT	1/4/2013	\$ 200.00
908705	FOSTER, STEPHEN	1/4/2013	\$ 850.00
908706	FRANCO, ROY	1/4/2013	\$ 165.00
908707	FUENTES-VALDEZ, MARY E	1/4/2013	\$ 590.10
908708	GADDIS, HOWARD	1/4/2013	\$ 175.00
908709	GALVAN, JASON	1/4/2013	\$ 140.00
908710	GARCIA, DAVID A	1/4/2013	\$ 925.00
908711	GARCIA, JAVIER M.	1/4/2013	\$ 100.00
908712	GARCIA, M THERESA	1/4/2013	\$ 400.00
908713	GARCIA, ROLAND J	1/4/2013	\$ 421.25
908714	GARCIA-VALDEZ, LUCINDA	1/4/2013	\$ 200.00
908715	GARZA, ABELARDO	1/4/2013	\$ 890.00
908716	GARZA, CECILIA	1/4/2013	\$ 749.35
908717	GEBBIA, ROBERT F	1/4/2013	\$ 580.00
908718	GOLD, CHARLES E	1/4/2013	\$ 1,280.00
908719	GOLDEN, LEE M.	1/4/2013	\$ 100.00
908720	GOLDWATER, BIANCA ZUNIGA	1/4/2013	\$ 140.00
908721	GONZALES, XALLI	1/4/2013	\$ 470.00
908722	GOSSEN, MATTHEW NEAL	1/4/2013	\$ 140.00
908723	GRAHAM-ESPARZA, STEPHANIE K	1/4/2013	\$ 440.00
908724	GRANADOS, MICHAEL DAVID	1/4/2013	\$ 380.00
908725	GRAUL JR, ROBERT L	1/4/2013	\$ 415.00
908726	GUERRA, MARTIN M	1/4/2013	\$ 200.00
908727	GUERRERO, MONICA ELAINE	1/4/2013	\$ 2,526.72
908728	HARDY, MILAGROS LAURA	1/4/2013	\$ 575.00
908729	HATCHER, ROBERT A	1/4/2013	\$ 215.00
908730	HERNANDEZ III, MIGUEL A.	1/4/2013	\$ 850.00
908731	HERNANDEZ, CHRISTOPHER	1/4/2013	\$ 240.00
908732	HERNANDEZ, FLAVIO	1/4/2013	\$ 140.00
908733	HERNANDEZ, OSCAR	1/4/2013	\$ 140.00
908734	HERRICK, JOHN D	1/4/2013	\$ 560.00
908735	HILL, G SCOTT	1/4/2013	\$ 280.00
908736	HOYLE, LEONARD MICHAEL	1/4/2013	\$ 850.00
908737	HUFF, YOLANDA T	1/4/2013	\$ 640.00
908738	HUGHES, BARBARA L.	1/4/2013	\$ 140.00
908739	JAROSZEWSKI, REBECCA	1/4/2013	\$ 460.00
908740	JOYNER, JASON	1/4/2013	\$ 1,411.65
908741	JOYNER, JONATHAN KUIPERS	1/4/2013	\$ 1,040.00
908742	KALE, ANEETA	1/4/2013	\$ 165.00
908743	KARAM, DAMON P	1/4/2013	\$ 430.00
908744	KEILER, WILLIAM G	1/4/2013	\$ 1,050.00
908745	KIMBROUGH, BRIAN C.	1/4/2013	\$ 100.00
908746	KIRKWOOD, MARKES E	1/4/2013	\$ 760.00
908747	KRAMER, SUZANNE	1/4/2013	\$ 1,847.50
908748	KREIDER III, EVERETTE F	1/4/2013	\$ 520.00
908749	KRIEBEL, JACQUELINE	1/4/2013	\$ 150.00

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908750	KVINTA, BRADFORD R	1/4/2013	\$ 280.00
908751	LAFUENTE-GAONA, CYNTHIA	1/4/2013	\$ 150.00
908752	LATIMER, MIKE	1/4/2013	\$ 140.00
908753	LAUGHLIN, JUDITH A.	1/4/2013	\$ 1,603.06
908754	LAYE JR, JOHN C	1/4/2013	\$ 315.00
908755	LEFTON, LAUREN	1/4/2013	\$ 305.00
908756	LEGARRETA, VERONICA I	1/4/2013	\$ 1,010.00
908757	LLANAS, MAUREEN K	1/4/2013	\$ 800.00
908758	LONGAKER, KENTON DEEM	1/4/2013	\$ 140.00
908759	LOPEZ, BRANDEN	1/4/2013	\$ 750.00
908760	LOPEZ, CARLOS	1/4/2013	\$ 140.00
908761	LOPEZ, JESUS R.	1/4/2013	\$ 140.00
908762	LOXSOM, ANDREW J	1/4/2013	\$ 1,645.00
908763	LUNA, LETICIA ANN	1/4/2013	\$ 600.00
908764	MARQUEZ, STEVEN G	1/4/2013	\$ 829.33
908765	MARROQUIN, JOSE ROBERTO	1/4/2013	\$ 570.00
908766	MARTINEZ, RAYMOND	1/4/2013	\$ 1,250.00
908767	MARTINEZ, SCOTT P	1/4/2013	\$ 165.00
908768	MAZAHERI, RASHIN	1/4/2013	\$ 240.00
908769	MCCAULEY JR., DAN W.	1/4/2013	\$ 800.00
908770	MCCRUM, SCOTT	1/4/2013	\$ 100.00
908771	MCGINNIS, KELLY	1/4/2013	\$ 140.00
908772	MCKAY, MARK JOHN	1/4/2013	\$ 280.00
908773	MCKINNEY, BARRETT	1/4/2013	\$ 305.00
908774	MEYRAT, JAMES	1/4/2013	\$ 775.00
908775	MILLER, ANTHONY A.	1/4/2013	\$ 1,000.00
908776	MITCHELL, RUSSELL	1/4/2013	\$ 330.00
908777	MONTGOMERY, PATRICK BARRY	1/4/2013	\$ 280.00
908778	MORALES, MARISSA	1/4/2013	\$ 50.00
908779	MORALES, TERESA BELEM	1/4/2013	\$ 300.00
908780	MORGAN, M. FAYE	1/4/2013	\$ 650.00
908781	MORITZ, JAY	1/4/2013	\$ 980.00
908782	NISBET, JENNIFER	1/4/2013	\$ 165.00
908783	OLTERS DORF, JAMES	1/4/2013	\$ 140.00
908784	ORIHIEL, BRYAN STEWART	1/4/2013	\$ 140.00
908785	OWEN, AMY	1/4/2013	\$ 780.00
908786	PARKER, MARGARET LOMBARDO	1/4/2013	\$ 150.00
908787	PAYNE, GLENN	1/4/2013	\$ 190.00
908788	PEARSALL, ALANA	1/4/2013	\$ 1,912.05
908789	PERALES, RAUL	1/4/2013	\$ 1,071.32
908790	PERRY, DEBORAH S	1/4/2013	\$ 400.00
908791	PIKER JR, EDWARD P	1/4/2013	\$ 627.08
908792	PLACIER, THOMAS L.	1/4/2013	\$ 140.00
908793	POLLOCK, JULIE B.	1/4/2013	\$ 490.00
908794	PORTER, ROBERT A	1/4/2013	\$ 240.00
908795	POWERS, BRIAN	1/4/2013	\$ 1,280.00
908796	PREECE, ANDREW GEORGE	1/4/2013	\$ 780.00
908797	PREVITI, DAPHNE	1/4/2013	\$ 445.00
908798	RABAGO, ANTHONY A	1/4/2013	\$ 140.00
908799	RAIGN, MICHAEL S.	1/4/2013	\$ 462.92
908800	RAMBHOTLA, KAUSHIK	1/4/2013	\$ 140.00
908801	RAMIREZ, CARMEN M	1/4/2013	\$ 140.00
908802	RAMOS, MICHAEL ANTHONY	1/4/2013	\$ 1,085.00
908803	REECE JR., WILLIAM T.	1/4/2013	\$ 140.00
908804	REEDER, JOHN M	1/4/2013	\$ 165.00
908805	REEVES, JAMES M	1/4/2013	\$ 140.00
908806	REYES, ROSARIO	1/4/2013	\$ 1,006.00
908807	RICHARDSON, LIONEL	1/4/2013	\$ 450.00
908808	RODRIGUEZ JR, RAMON S	1/4/2013	\$ 375.00
908809	RODRIGUEZ, FRED	1/4/2013	\$ 1,681.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
908810	ROSENBACH, BEN	1/4/2013	\$ 75.00
908811	ROSS, RON D.	1/4/2013	\$ 275.00
908812	ROSS, TRACY E	1/4/2013	\$ 539.28
908813	ROUSE, STEVEN	1/4/2013	\$ 140.00
908814	RUBIOLA JR., CHARLES	1/4/2013	\$ 1,836.70
908815	SABRIN, ADAM JASON	1/4/2013	\$ 140.00
908816	SALAZAR, ENRIQUE A	1/4/2013	\$ 420.00
908817	SALDANA III, HUMBERTO	1/4/2013	\$ 1,000.00
908818	SANCHEZ, JESSE M.	1/4/2013	\$ 155.00
908819	SANDOVAL, FRANK D	1/4/2013	\$ 50.00
908820	SANDVIG, ERIC R	1/4/2013	\$ 400.00
908821	SANTOS, TEODORE J	1/4/2013	\$ 470.00
908822	SAWYER, MICHAEL J.	1/4/2013	\$ 250.00
908823	SEPULVEDA JR., JESSE A.	1/4/2013	\$ 690.00
908824	SHAFFER, GEORGE E	1/4/2013	\$ 140.00
908825	SHAUGHNESSY, EDWARD F	1/4/2013	\$ 800.00
908826	SHAW III, WILLIAM H	1/4/2013	\$ 865.00
908827	SHEFFIELD, SHAWN D	1/4/2013	\$ 3,725.00
908828	SHERMAN, KIRK	1/4/2013	\$ 545.00
908829	SILVA, JENNIFER WARREN	1/4/2013	\$ 387.47
908830	SIMMONS, GREGORY	1/4/2013	\$ 140.00
908831	SIMPKINS, CHRISTOPHER	1/4/2013	\$ 440.00
908832	SMITH, SHAWN HILTON	1/4/2013	\$ 50.00
908833	SOWELL, SCOTT A	1/4/2013	\$ 725.00
908834	SPARR, JENNIFER H.	1/4/2013	\$ 50.00
908835	SPRIGGS, RONALD	1/4/2013	\$ 400.00
908836	STENBERG, JOE	1/4/2013	\$ 140.00
908837	STOLHANDSKE II, CARL THOMAS	1/4/2013	\$ 1,290.00
908838	STRICKLAND, AMANDA	1/4/2013	\$ 280.00
908839	SULLIVAN, JEANETTE BURNEY	1/4/2013	\$ 715.00
908840	TABET, CHARLES K.	1/4/2013	\$ 825.00
908841	TALAMANTEZ JR, PAUL R	1/4/2013	\$ 305.00
908842	TARVER, WALLACE P.	1/4/2013	\$ 4,526.04
908843	THOMAS, DAVID N	1/4/2013	\$ 140.00
908844	TORRES, MINERVA	1/4/2013	\$ 500.00
908845	TRAN, WILLIAM	1/4/2013	\$ 140.00
908846	TREVINO, J FERNANDO	1/4/2013	\$ 800.00
908847	URETSKY, GERALD ANTHONY	1/4/2013	\$ 1,769.99
908848	VALDES, VICTOR M.	1/4/2013	\$ 650.00
908849	VALLADARES, MARLON	1/4/2013	\$ 150.00
908850	VAN NESS, JESSE	1/4/2013	\$ 630.00
908851	VOIGT, LISA	1/4/2013	\$ 790.00
908852	WALTERS, DEEPALI MEENU	1/4/2013	\$ 970.00
908853	WEIR, WARREN	1/4/2013	\$ 100.00
908854	WHITE, MARSHALL D	1/4/2013	\$ 1,255.00
908855	WHORTON, ANNA L	1/4/2013	\$ 140.00
908856	WIEDERMANN, LIBBY LYNN	1/4/2013	\$ 375.00
908857	WILKE, STEPHANIE H	1/4/2013	\$ 715.00
908858	WILLIS, DAVID L.	1/4/2013	\$ 565.00
908859	WINGET-HERNANDEZ, LAURA	1/4/2013	\$ 837.84
908860	WINTER, JOHN M	1/4/2013	\$ 800.00
908861	WOOD, WAYNE TED	1/4/2013	\$ 965.00
908862	YOUNG, WAYNE	1/4/2013	\$ 1,368.88
908863	ZAMORA, MICHAEL R	1/4/2013	\$ 500.00
908864	ZIMMERMAN, RONALD D	1/4/2013	\$ 300.00
908865	ABREGO, DEBBIE	1/4/2013	\$ 391.60
908866	AYALA, PATRICIA	1/4/2013	\$ 391.60
908867	BUSTAMANTE, TABITHA	1/4/2013	\$ 8.88
908868	CALLANEN, JACQUELYN	1/4/2013	\$ 471.49
908869	CAMACHO JR, JOE	1/4/2013	\$ 391.60

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908870	COONEY, ANTHONY	1/4/2013	\$ 236.50
908871	DUARTE, CYNTHIA A	1/4/2013	\$ 391.60
908872	ENGELKE, DEANNA	1/4/2013	\$ 73.92
908873	FISHER, JOHN JUDAS	1/4/2013	\$ 391.60
908874	GARZA, DANIEL	1/4/2013	\$ 209.74
908875	GONZALES, MICHAEL	1/4/2013	\$ 391.60
908876	HUERTA, JAMES	1/4/2013	\$ 391.60
908877	KELLY, LYDIA	1/4/2013	\$ 124.32
908878	MAUPIN, JESSICA	1/4/2013	\$ 58.85
908879	MILLER, TED	1/4/2013	\$ 391.60
908880	SEGUIN, ARTHUR	1/4/2013	\$ 404.64
908881	SOLIS, LAURA	1/4/2013	\$ 2,006.00
908882	STANTON, TERRANCE P	1/4/2013	\$ 404.64
908883	VOTION, ANGELA	1/4/2013	\$ 391.60
908884	WEATHERSBY, CYNTHIA	1/4/2013	\$ 56.20
908885	1ST CALL HOME BUYERS INC	1/4/2013	\$ 700.00
908886	AAA STAMP & ENGRAVING CO	1/4/2013	\$ 47.80
908887	ABLES, HON STEPHEN B	1/4/2013	\$ 88.35
908888	AIR STREAM GEN. CONSTRUCTION	1/4/2013	\$ 384.06
908889	ALAMO AREA COUNCIL OF GOV'T	1/4/2013	\$ 25,685.24
908890	ALAMO COMMUNITY COLLEGE DIST	1/4/2013	\$ 5.00
908891	ALAMO HEIGHTS ISD	1/4/2013	\$ 10.00
908892	ALEGRIA DEL SOL APARTMENTS	1/4/2013	\$ 766.00
908893	ALLIED FIRE PROTECTION SA LP	1/4/2013	\$ 3,590.00
908894	AMEC EARTH & ENVIRONMENTAL INC	1/4/2013	\$ 220.57
908895	AMTEK INFORMATION SERVICES INC	1/4/2013	\$ 400.00
908896	ANDERSON, DAVID BRUCE	1/4/2013	\$ 405.00
908897	ARCHITECTURAL DIVISION 8	1/4/2013	\$ 55.00
908898	ARIVIZU, ANTHONY	1/4/2013	\$ 500.00
908899	ARROW CHILD & FAMILY	1/4/2013	\$ 3,624.90
908900	ARTISAN AT CREEKSIDE APARTMENT	1/4/2013	\$ 704.00
908901	AT&T MOBILITY NATIONAL ACCOUNT	1/4/2013	\$ 66.38
908902	ASPAAN ASSOC	1/4/2013	\$ 5,758.75
908903	BEAR WHEEL ALIGNMENT & GARAGE	1/4/2013	\$ 1,066.86
908904	BEARD, TRESA LASHA	1/4/2013	\$ 560.00
908905	BEAVER, PAULA	1/4/2013	\$ 151.32
908906	BEXAR COUNTY EMERGENCY SCENE	1/4/2013	\$ 1,756.48
908907	BILL MILLER BAR-B-Q ENT LTD	1/4/2013	\$ 88.58
908908	BLUE VALLEY APARTMENT	1/4/2013	\$ 977.00
908909	BOB BARKER COMPANY, INC	1/4/2013	\$ 4,637.70
908910	BOSS SAFETY PRODUCTS	1/4/2013	\$ 309.75
908911	BOSWORTH PAPERS INC	1/4/2013	\$ 4,258.80
908912	BOYS & GIRLS CLUBS OF SA	1/4/2013	\$ 3,084.07
908913	BURY & PARTNERS-SA, INC	1/4/2013	\$ 1,259.75
908914	CALTON INVESTMENTS	1/4/2013	\$ 682.00
908915	CAMELOT VOL FIRE & RESCUE	1/4/2013	\$ 1,756.48
908916	CAMPOS, MICHAEL	1/4/2013	\$ 760.00
908917	CASIAS, EDWARD	1/4/2013	\$ 394.00
908918	CASTLERIDGE	1/4/2013	\$ 361.00
908919	CDS/MUERY SERVICES	1/4/2013	\$ 6,586.76
908920	CHAMPION HOMES AT PORT ROYAL	1/4/2013	\$ 417.00
908921	CHAPMAN, HON BRENDA	1/4/2013	\$ 184.60
908922	CHAVARRIA JR, PHIL	1/4/2013	\$ 1,368.15
908923	CHEVRON & TEXACO BUS CARD SVCS	1/4/2013	\$ 1,428.23
908924	CHIANG PATEL & YERBY INC	1/4/2013	\$ 167,397.09
908925	CHINA GROVE FIRE & RESCUE	1/4/2013	\$ 1,756.48
908926	CITY OF SCHERTZ	1/4/2013	\$ 1,756.48
908927	CITY OF WINDCREST	1/4/2013	\$ 1,756.48
908928	CIVIL ENGINEERING CONSULTANTS	1/4/2013	\$ 39,437.97
908929	COBB TIME EQUIPMENT, INC	1/4/2013	\$ 150.00

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908930	CORRECTIONS PRODUCTS CO	1/4/2013	\$ 116.08
908931	CORRECTIONS SOFTWARE SOLUTIONS	1/4/2013	\$ 17,383.00
908932	COUNSELING & REHAB ENTERPRISES	1/4/2013	\$ 365.00
908933	CPS ENERGY	1/4/2013	\$ 229,169.57
908934	DAILEY-WELLS COMMUNICATIONS	1/4/2013	\$ 475.00
908935	DALLAS MARSTON	1/4/2013	\$ 464.00
908936	DEAF INTERPRETER SERVICES INC	1/4/2013	\$ 160.00
908937	DEBRA J. DOCKERY, ARCHITECT, P	1/4/2013	\$ 4,389.00
908938	DEER OAKS MENTAL HEALTH	1/4/2013	\$ 5,231.24
908939	DEL CAMPO, ERIKA MARTIN	1/4/2013	\$ 514.00
908940	DELL MARKETING, LP	1/4/2013	\$ 13,577.17
908941	DEPT OF INFORMATION RESOURCES	1/4/2013	\$ 21,325.83
908942	DIMMIT COUNTY	1/4/2013	\$ 37,548.00
908943	DLS DETENTION LOCK & EQUIPMENT	1/4/2013	\$ 658.00
908944	DNR REFRIGERATION, LLC	1/4/2013	\$ 2,270.00
908945	EAST CENTRAL ISD	1/4/2013	\$ 380.79
908946	ECO CARE	1/4/2013	\$ 995.00
908947	EDGEWOOD ISD	1/4/2013	\$ 1,405.19
908948	EDWARDS, G N	1/4/2013	\$ 281.35
908949	EVERYDAY LIFE INC	1/4/2013	\$ 8,571.50
908950	FACILITY SOLUTIONS GROUP	1/4/2013	\$ 772.21
908951	FAIRWAYS V APARTMENTS	1/4/2013	\$ 642.00
908952	FEDEX	1/4/2013	\$ 763.94
908953	FLEET SAFETY EQUIPMENT	1/4/2013	\$ 8,904.60
908954	FOX SERVICE COMPANY	1/4/2013	\$ 1,361.88
908955	FRAGOSO, CARMEN G	1/4/2013	\$ 45.50
908956	GALAVIZ DDS, RAFAEL CERDA	1/4/2013	\$ 3,130.71
908957	GARCIA MD, CESAR ADALBERTO	1/4/2013	\$ 6,750.00
908958	GARCIA, JUDGE RICARDO H.	1/4/2013	\$ 30,660.00
908959	GARZA, ANDRES C.	1/4/2013	\$ 428.00
908960	GRAINGER INC	1/4/2013	\$ 463.12
908961	GRANDE COMMUNICATIONS INC	1/4/2013	\$ 625.00
908962	GREATER RANDOLPH AREA SVCS PRO	1/4/2013	\$ 9,150.00
908963	GUILD PARK APARTMENTS	1/4/2013	\$ 427.00
908964	GUILLEN, AMELIA H	1/4/2013	\$ 431.76
908965	GULF COAST PAPER COMPANY, INC	1/4/2013	\$ 6,290.28
908966	HALFF ASSOCIATES INC	1/4/2013	\$ 23,053.06
908967	HALLEY, KANDY	1/4/2013	\$ 1,014.10
908968	HARLANDALE APARTMENTS	1/4/2013	\$ 475.00
908969	HARLANDALE ISD	1/4/2013	\$ 1,037.37
908970	HARMONY VOLUNTEER FIRE DEPT	1/4/2013	\$ 1,756.48
908971	HAYS COUNTY JUVENILE CENTER	1/4/2013	\$ 29,540.00
908972	HERNANDEZ, ISAMARY BAUER	1/4/2013	\$ 376.00
908973	HERRERA, BEVERLY	1/4/2013	\$ 842.00
908974	HIGH SIERRA ELECTRONICS, INC.	1/4/2013	\$ 8,304.00
908975	HILL COUNTRY DOG CENTER	1/4/2013	\$ 1,016.00
908976	HINDS-ALVARADO CSR, AMY	1/4/2013	\$ 444.50
908977	HNTB CORP	1/4/2013	\$ 6,442.04
908978	HOLDEN, RONALD	1/4/2013	\$ 702.00
908979	HOME DEPOT CREDIT SERVICE	1/4/2013	\$ 49.97
908980	HUDSON, BARBARA	1/4/2013	\$ 707.00
908981	HUEBNER OAKS	1/4/2013	\$ 658.00
908982	HUSSAIN, SYED	1/4/2013	\$ 169.00
908983	HVJ ASSOCIATES INC	1/4/2013	\$ 3,400.00
908984	ICS JAIL SUPPLIES INC	1/4/2013	\$ 315.00
908985	IN MOTION INVESTIGATION	1/4/2013	\$ 707.50
908986	INDUSTRIAL COMMUNICATIONS	1/4/2013	\$ 6,560.40
908987	INTERNATIONAL BUILDING SVCS.	1/4/2013	\$ 680.00
908988	INTL ASSN OF CHIEFS OF POLICE	1/4/2013	\$ 50.00
908989	JACOBS ENGINEERING GROUP INC	1/4/2013	\$ 1,571.99

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908990	JEANETTES HAIR PLUS	1/4/2013	\$ 333.00
908991	JIMENEZ, DEBRA	1/4/2013	\$ 3,076.50
908992	JOHNSON, JUDGE TIM	1/4/2013	\$ 1,094.50
908993	JUDSON INDEPENDENT SCHOOL	1/4/2013	\$ 1,582.91
908994	K CLARK PROPERTY MANAGEMENT	1/4/2013	\$ 431.00
908995	KELL MUNOZ ARCHITECTS INC	1/4/2013	\$ 1,883.90
908996	KING MANAGEMENT	1/4/2013	\$ 213.00
908997	LAGO VISTA VILLAGE APMTS	1/4/2013	\$ 1,949.00
908998	LANGUAGE LINE SERVICES	1/4/2013	\$ 175.32
908999	LODOX NA LLC	1/4/2013	\$ 72,000.00
909000	LONE OAK VOLUNTEER FIRE DEPT	1/4/2013	\$ 1,756.48
909001	LU, SLIM & MARTINA	1/4/2013	\$ 571.00
909002	M & M STRIPING AND POWER	1/4/2013	\$ 1,944.00
909003	MACKEY, I.B.	1/4/2013	\$ 797.00
909004	MAILFINANCE	1/4/2013	\$ 1,831.02
909005	MARTINEZ, DIANE PRADO	1/4/2013	\$ 88.00
909006	MC KAY, JAMES	1/4/2013	\$ 1,250.00
909007	MELENDOZ, JOSE	1/4/2013	\$ 800.00
909008	MESA RIDGE APARTMENTS	1/4/2013	\$ 685.00
909009	MHC SOFTWARE INC	1/4/2013	\$ 637.82
909010	MONCIVAIS, LETITIA	1/4/2013	\$ 722.30
909011	MONEY MANAGEMENT ISB LLC	1/4/2013	\$ 1,875.00
909012	MORRISON SUPPLY COMPANY	1/4/2013	\$ 768.93
909013	NEESE, DELBERT	1/4/2013	\$ 1,111.54
909014	NETWORK FOR YOUNG ARTISTS, INC	1/4/2013	\$ 1,000.00
909015	NEW HOPE CHILDRENS CENTER	1/4/2013	\$ 13,868.99
909016	NICOLAS FAMILY INTEREST LTD	1/4/2013	\$ 5,448.00
909017	NOB HILL APARTMENTS	1/4/2013	\$ 592.00
909018	NORTHEAST ISD	1/4/2013	\$ 2,744.14
909019	NORTHSIDE INDEPENDENT SCHOOL	1/4/2013	\$ 1,822.76
909020	OPEN TEXT, INC	1/4/2013	\$ 1,031.00
909021	OUR LADY OF THE LAKE UNIVERS.	1/4/2013	\$ 10.00
909022	PARENT CHILD INCORPORATED	1/4/2013	\$ 1,711.43
909023	PARKER, CHARLES	1/4/2013	\$ 2,203.50
909024	PARQUE DE ORO	1/4/2013	\$ 263.00
909025	PAUL DREXEL/BREEZE PROPERTY	1/4/2013	\$ 2,835.00
909026	PEGASUS SCHOOLS INC	1/4/2013	\$ 15,327.60
909027	PENA, ROXANNE F	1/4/2013	\$ 570.42
909028	PIPE CREEK ANIMAL CLINIC	1/4/2013	\$ 517.10
909029	PLACID MHC	1/4/2013	\$ 1,085.00
909030	PLEASANT REALTY LLC	1/4/2013	\$ 980.00
909031	POLLOCK PAPER DISTRIBUTORS	1/4/2013	\$ 843.84
909032	POTTER, JERRY	1/4/2013	\$ 750.00
909033	PRESIDIO NETWORKED SOLUTIONS	1/4/2013	\$ 7,855.56
909034	PRVB163 PROPERTIES, LLC	1/4/2013	\$ 366.00
909035	QUALITY COUNTS LLC	1/4/2013	\$ 9,410.00
909036	RANCHO SIERRA APARTMENTS	1/4/2013	\$ 710.00
909037	RAYO DEL SOL APARTMENTS	1/4/2013	\$ 314.00
909038	REGAL PARK APARTMENTS	1/4/2013	\$ 424.00
909039	REGAL PLASTIC SUPPLY COMPANY	1/4/2013	\$ 1,350.00
909040	REGISTRY MANAGEMENT CO	1/4/2013	\$ 15,501.29
909041	RELMCO INC	1/4/2013	\$ 324,970.98
909042	RH SHACKELFORD	1/4/2013	\$ 15,358.27
909043	RICOH AMERICAS CORPORATION	1/4/2013	\$ 660.28
909044	RIDGE CREST MHC	1/4/2013	\$ 178.00
909045	RIVER CITY REHABILITATION	1/4/2013	\$ 4,242.00
909046	RIVERA, L KAYLEEN	1/4/2013	\$ 177.48
909047	ROCK ENGINEERING & TESTING LAB	1/4/2013	\$ 2,140.00
909048	RODRIGUEZ, CONSUELO	1/4/2013	\$ 650.00
909049	ROSEMONT AT HIGHLAND PARK	1/4/2013	\$ 675.00

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909050	SA INDEPENDENT SCHOOL DISTRICT	1/4/2013	\$ 2,156.50
909051	SAAHC FREDERICKSBURG PLACE	1/4/2013	\$ 868.00
909052	SALDANA & ASSOCIATES INC	1/4/2013	\$ 19,750.00
909053	SAN ANTONIO CAN HIGH SCHOOL	1/4/2013	\$ 25.00
909054	SAN ANTONIO HILLCREST LLC	1/4/2013	\$ 503.00
909055	SAN ANTONIO WATER SYSTEMS	1/4/2013	\$ 11,952.87
909056	SAN MARCOS FAMILY MEDICINE PA	1/4/2013	\$ 129.09
909057	SAN MARCOS MEDICAL IMAGING	1/4/2013	\$ 60.00
909058	SANIVAC	1/4/2013	\$ 346.50
909059	SCOTT EQUIPMENT, INC	1/4/2013	\$ 254.50
909060	SETON HOME	1/4/2013	\$ 801.42
909061	SFP APARTMENTS, LLC	1/4/2013	\$ 406.00
909062	SIGNS OF SAN ANTONIO	1/4/2013	\$ 69.00
909063	SILVER SPRINGS APARTMENTS	1/4/2013	\$ 566.00
909064	SOLIS, DELFINO	1/4/2013	\$ 600.00
909065	SOMERSET ISD	1/4/2013	\$ 77.50
909066	SOUTH SAN ISD	1/4/2013	\$ 758.31
909067	SOUTH TEXAS ELEVATOR LLC	1/4/2013	\$ 26,972.00
909068	SOUTHSIDE ISD	1/4/2013	\$ 355.21
909069	SOUTHWEST ISD	1/4/2013	\$ 311.25
909070	ST MARY'S UNIVERSITY	1/4/2013	\$ 69.86
909071	STALKER RADAR	1/4/2013	\$ 1,020.55
909072	STEPPING STONE APARTMENTS	1/4/2013	\$ 637.00
909073	STRAUSS, OLIN B	1/4/2013	\$ 2,736.30
909074	SUN PARK APARTMENTS	1/4/2013	\$ 356.00
909075	SUTTER'S MILL APARTMENTS	1/4/2013	\$ 1,523.00
909076	SWCA ENVIRONMENTAL CONSULTANT	1/4/2013	\$ 9,104.65
909077	TAC UNEMPLOYMENT FUND	1/4/2013	\$ 66,172.10
909078	TEXAS ASSOC OF COUNTY AUDITORS	1/4/2013	\$ 415.00
909079	TERMINIX COMMERCIAL	1/4/2013	\$ 63.00
909080	TETRA TECH DIVISIONS	1/4/2013	\$ 2,130.85
909081	TEXAS ELECTRONIC SYSTEM	1/4/2013	\$ 30.00
909082	TEXAS RAIL ADVOCATES	1/4/2013	\$ 150.00
909083	TEXAS STATE UNIV-SAN MARCOS	1/4/2013	\$ 6,250.00
909084	TEXAS TOWING	1/4/2013	\$ 6,087.15
909085	THE THOMSON GROUP	1/4/2013	\$ 7,720.00
909086	THE TRAILS OF ELM CREEK	1/4/2013	\$ 706.00
909087	THELWELL, MICHAEL DARRYL	1/4/2013	\$ 790.00
909088	THUNDERBIRD APARTMENTS	1/4/2013	\$ 475.00
909089	TIME WARNER CABLE SAN ANTONIO	1/4/2013	\$ 446.19
909090	TOSHIBA	1/4/2013	\$ 786.13
909091	TOSHIBA OCS	1/4/2013	\$ 3,882.72
909092	TOUDOUZE, JOHN M	1/4/2013	\$ 798.00
909093	TRACTOR SUPPLY CO	1/4/2013	\$ 1,399.95
909094	TRI-TECH FORENSICS INC	1/4/2013	\$ 53.50
909095	TRIANGLE PLAZA LLC	1/4/2013	\$ 3,471.60
909096	TRIF-SPANISH OAKS	1/4/2013	\$ 1,522.00
909097	TX DISTRICT & COUNTY ATTORNEYS	1/4/2013	\$ 825.00
909098	ADT SECURITY SERVICES	1/4/2013	\$ 42.71
909099	TYCO INTEGRATED SECURITY	1/4/2013	\$ 3,545.86
909100	TYCO INTEGRATED SECURITY	1/4/2013	\$ 4,091.50
909101	TYLER, LARRY B	1/4/2013	\$ 350.00
909102	UNIV OF TEXAS AT SAN ANTONIO	1/4/2013	\$ 15.00
909103	UNIV OF THE INCARNATE WORD	1/4/2013	\$ 95.00
909104	UNIVERSITY HEALTH SYSTEM	1/4/2013	\$ 256.26
909105	UNIVERSITY HEALTH SYSTEM	1/4/2013	\$ 149.84
909106	US POSTMASTER	1/4/2013	\$ 3,000.00
909107	US POSTMASTER	1/4/2013	\$ 60,000.00
909108	USA MOBILITY WIRELESS INC	1/4/2013	\$ 779.75
909109	UTHSCSA	1/4/2013	\$ 156.97

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909110	VAQUERO PLACE	1/4/2013	\$ 385.00
909111	VIA METROPOLITAN TRANSIT	1/4/2013	\$ 71.07
909112	VICTORIA COUNTY	1/4/2013	\$ 14,623.73
909113	VICTORIA COUNTY-REGIONAL	1/4/2013	\$ 249.11
909114	WILLIAM AND MARY LAW SCHOOL	1/4/2013	\$ 16,000.00
909115	WINFIELD SOLUTIONS LLC	1/4/2013	\$ 813.56
909116	WOODS OF SHAVANO	1/4/2013	\$ 200.00
909117	WORLDWIDE PEST CONTROL INC	1/4/2013	\$ 82.50
909118	WTS	1/4/2013	\$ 80.00
909119	YBARBO INVESTIGATIONS	1/4/2013	\$ 1,589.17
909120	YIM, SU H	1/4/2013	\$ 122.00
909121	ZERTUCHE, MARCOS	1/4/2013	\$ 500.00
			\$ 1,771,318.44

EFT PAYMENTS FOR: 01/04/2013

10413001	ACEVEDO, ROCHELLE	1/4/2013	\$ 1,225.00
10413002	ACEVEDO, SAUL R.	1/4/2013	\$ 470.00
10413003	ADAMS, EDWARD H	1/4/2013	\$ 1,522.92
10413004	AGUILERA, JUAN P.	1/4/2013	\$ 350.00
10413005	ALDAPE, JAIME	1/4/2013	\$ 100.00
10413006	ALEMAN, RAYMUNDO	1/4/2013	\$ 540.00
10413007	ALVARADO, ROSEMARIE	1/4/2013	\$ 750.00
10413008	AMBROSINO JR, ROBERTO	1/4/2013	\$ 615.00
10413009	ARRIAGA, MONICA G	1/4/2013	\$ 640.00
10413010	BAIN JR, CECIL W	1/4/2013	\$ 375.00
10413011	BARNETT, BYRON E.	1/4/2013	\$ 475.00
10413012	BASELUOS, MICHAEL	1/4/2013	\$ 140.00
10413013	BEGLEY, NATHAN	1/4/2013	\$ 140.00
10413014	BINEHAM, WILLIAM DOUGLAS	1/4/2013	\$ 3,425.00
10413015	BLAKE, ANGELA LUTHI	1/4/2013	\$ 1,361.66
10413016	BLOMSTER, JEANNE L.	1/4/2013	\$ 400.00
10413017	BOCQUIN, KAREN	1/4/2013	\$ 550.00
10413018	BOHAC, JOSEPH K	1/4/2013	\$ 1,931.00
10413019	BOWLES, MICHAEL D.	1/4/2013	\$ 1,885.30
10413020	BOYD, FRANKIE GENEVA	1/4/2013	\$ 420.00
10413021	BOYD, STEPHANIE R	1/4/2013	\$ 2,120.00
10413022	BRADSHAW, AUDRA R	1/4/2013	\$ 305.00
10413023	BRANCH, CRISTA MARICHALAR	1/4/2013	\$ 1,830.00
10413024	BUSTAMANTE, REBECCA	1/4/2013	\$ 140.00
10413025	CALLAHAN, VINCENT D	1/4/2013	\$ 500.00
10413026	CANTRELL, ANTHONY B	1/4/2013	\$ 2,291.00
10413027	CANTU JR, OSCAR LUIS	1/4/2013	\$ 280.00
10413028	CARDENAS JR, ADAM	1/4/2013	\$ 200.00
10413029	CASTILLO, INA	1/4/2013	\$ 425.00
10413030	CAVAZOS, CHRISTOPHER D	1/4/2013	\$ 1,305.00
10413031	CHAIRES, ALBERTO	1/4/2013	\$ 829.52
10413032	CHRISTIAN, MLISS	1/4/2013	\$ 380.00
10413033	CONNOLLY, THERESA M.	1/4/2013	\$ 140.00
10413034	COSGROVE, RONALD B.	1/4/2013	\$ 500.00
10413035	CRAIG, PAMELA	1/4/2013	\$ 300.00
10413036	CUPIT, JEANIE	1/4/2013	\$ 610.00
10413037	DASAN, ROLAND	1/4/2013	\$ 280.00
10413038	DAVIDSON, WILLIAM F	1/4/2013	\$ 640.00
10413039	DE HOYOS, JOANN S.	1/4/2013	\$ 600.00
10413040	DE VEGA, GABRIEL	1/4/2013	\$ 140.00
10413041	DELACRUZ, RENEE CASTILLO	1/4/2013	\$ 225.00
10413042	DELANO JR., WILLIAM G.	1/4/2013	\$ 900.00

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10413043	DELEON, RAYMOND	1/4/2013	\$ 300.00
10413044	DIAZ, DOROTHY FLAGG	1/4/2013	\$ 300.00
10413045	DOSSMANN, LISA S	1/4/2013	\$ 300.00
10413046	DUMPH, SUSAN	1/4/2013	\$ 898.26
10413047	EDELMAN, ANDREW H	1/4/2013	\$ 215.00
10413048	ELAM, MELISSA ARAIZA	1/4/2013	\$ 350.00
10413049	ENGELKE, STEVEN KEITH	1/4/2013	\$ 545.00
10413050	FALKIEWICZ, CHRISTINA L	1/4/2013	\$ 1,170.00
10413051	FIDLER JR, DONALD H	1/4/2013	\$ 165.00
10413052	FRIEDMAN, IVAN M	1/4/2013	\$ 345.00
10413053	GAONA, ROBERT	1/4/2013	\$ 1,175.00
10413054	GARCIA JR, RICHARD L	1/4/2013	\$ 4,330.77
10413055	GARCIA, JOHN JOSEPH	1/4/2013	\$ 420.00
10413056	GARZA, BRIGITTE	1/4/2013	\$ 300.00
10413057	GAY, ARLENE M	1/4/2013	\$ 325.00
10413058	GOMEZ, VICTOR R.	1/4/2013	\$ 140.00
10413059	GONZALEZ, JESSICA A	1/4/2013	\$ 330.00
10413060	GONZALEZ, ROSA MARIA	1/4/2013	\$ 1,765.00
10413061	GRAHAM, CORETTA	1/4/2013	\$ 300.00
10413062	GREENWOOD, LAWRENCE EUGENE	1/4/2013	\$ 600.00
10413063	GUINN, GAMMON	1/4/2013	\$ 530.00
10413064	HAMNER, BRIAN A	1/4/2013	\$ 490.00
10413065	HANSON, KRISTIN	1/4/2013	\$ 625.00
10413066	HARDY, BRENT R	1/4/2013	\$ 805.00
10413067	HARGROVE, CLAIRE	1/4/2013	\$ 250.00
10413068	HARKIEWICZ, STEVEN N	1/4/2013	\$ 870.00
10413069	HEARD, LAURA D	1/4/2013	\$ 953.15
10413070	HERNANDEZ, JUAN CARLOS	1/4/2013	\$ 1,300.00
10413071	HICKS, JUNIUS F	1/4/2013	\$ 280.00
10413072	HILL, DALE L.	1/4/2013	\$ 1,112.34
10413073	HILLE, THOMAS F	1/4/2013	\$ 1,365.00
10413074	HOELSCHER, JOSEPH	1/4/2013	\$ 1,677.00
10413075	HORTICK, CHRISTINE	1/4/2013	\$ 681.22
10413076	HUFF, C WAYNE	1/4/2013	\$ 250.00
10413077	HUNT, JAMES KENDALL	1/4/2013	\$ 590.00
10413078	JACKSON, ISAIAH R	1/4/2013	\$ 470.00
10413079	JARMON, JAMISSA LYNNE	1/4/2013	\$ 1,280.00
10413080	JENNINGS, JEAN	1/4/2013	\$ 385.00
10413081	JUSTICE, SALLY	1/4/2013	\$ 1,066.92
10413082	KEANE-DAWES, SEAN	1/4/2013	\$ 250.00
10413083	KELL, ORLANDO	1/4/2013	\$ 275.00
10413084	KELLEY, JEFF D	1/4/2013	\$ 1,536.67
10413085	KESSLER JR, WILLIAM F.	1/4/2013	\$ 780.00
10413086	LAGWAY, DENISE M	1/4/2013	\$ 620.00
10413087	LANEMAN, MARK	1/4/2013	\$ 140.00
10413088	LEONARD, LISA SCOTT	1/4/2013	\$ 645.00
10413089	LESSERT, TODD	1/4/2013	\$ 1,550.00
10413090	LEVENSTEIN, BRENDA LOUISE	1/4/2013	\$ 805.00
10413091	LOCK, JEB D	1/4/2013	\$ 640.00
10413092	LOWE, ALLEN K	1/4/2013	\$ 140.00
10413093	MARTINEZ, REBECA C	1/4/2013	\$ 325.00
10413094	MAURER, VIRGINIA E	1/4/2013	\$ 200.00
10413095	MCELROY, FRANK M	1/4/2013	\$ 420.00
10413096	MCLANE, RUTH C OGUREK	1/4/2013	\$ 100.00
10413097	MCNEEL, NICOLE M	1/4/2013	\$ 150.00
10413098	MCNEIL, LAIRD H	1/4/2013	\$ 650.00
10413099	MEZA, VELIA J	1/4/2013	\$ 500.00
10413100	MIDDLETON, SUNNY	1/4/2013	\$ 420.00
10413101	MOHR, BLAKELY I	1/4/2013	\$ 4,127.09
10413102	MONTOYA JR., ISIDRO	1/4/2013	\$ 150.00

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10413103	MORENO, DENNIS L	1/4/2013	\$ 1,000.00
10413104	MOROZ, JONATHAN A	1/4/2013	\$ 140.00
10413105	NOBLE, SUE	1/4/2013	\$ 1,500.00
10413106	NORRIS, MATTHEW	1/4/2013	\$ 305.00
10413107	PARKER, DEBRA L	1/4/2013	\$ 450.00
10413108	PARKER, RANDALL A	1/4/2013	\$ 662.50
10413109	PATE JR, ROBERT C	1/4/2013	\$ 140.00
10413110	PATTERSON, JULIE BRAY	1/4/2013	\$ 540.00
10413111	PENA, JENNIFER	1/4/2013	\$ 420.00
10413112	PEPLINSKI, JAMES B	1/4/2013	\$ 810.00
10413113	PEREZ, ADRIAN A	1/4/2013	\$ 355.00
10413114	PEREZ, LINDA IRENE	1/4/2013	\$ 140.00
10413115	PEREZ, PHILIP A	1/4/2013	\$ 140.00
10413116	POLUNSKY, ANDREA C	1/4/2013	\$ 140.00
10413117	RAIFORD, SUZANNE	1/4/2013	\$ 300.00
10413118	RALEIGH, KAREN O	1/4/2013	\$ 50.00
10413119	RICHARDSON, JOEL G	1/4/2013	\$ 1,080.00
10413120	RITENOUR JR, JOHN J	1/4/2013	\$ 600.00
10413121	ROBERSON, JACLYN Y	1/4/2013	\$ 625.00
10413122	ROBLES, BEATRICE G	1/4/2013	\$ 1,325.00
10413123	RODRIGUEZ V, PHILIP	1/4/2013	\$ 635.00
10413124	ROMERO, ANGELA GUERRA	1/4/2013	\$ 200.00
10413125	SALAZAR, MARIA	1/4/2013	\$ 430.00
10413126	SALINAS, LAURA L	1/4/2013	\$ 3,210.00
10413127	SANDOVAL, DANIEL	1/4/2013	\$ 280.00
10413128	SHELLER, TERESA RACHEL	1/4/2013	\$ 1,311.67
10413129	SETTLE, ELIZABETH A.	1/4/2013	\$ 2,631.94
10413130	SIMS, SONJA D	1/4/2013	\$ 750.00
10413131	SKINNER, NELSON P.	1/4/2013	\$ 280.00
10413132	SLIMANE, NATHAN W	1/4/2013	\$ 140.00
10413133	SMITH, ANN MARIE	1/4/2013	\$ 770.00
10413134	SMITH, BEVERLY	1/4/2013	\$ 925.00
10413135	SMITH, STEPHEN	1/4/2013	\$ 1,310.00
10413136	SOYARS, JODI S	1/4/2013	\$ 200.00
10413137	THORN, SHARON C	1/4/2013	\$ 1,055.00
10413138	TILLER, MISTY	1/4/2013	\$ 830.00
10413139	TORRES-STAHN, CATHERINE	1/4/2013	\$ 140.00
10413140	TREVINO, MARIO A	1/4/2013	\$ 1,740.00
10413141	TUDON, HORACIO M.	1/4/2013	\$ 850.00
10413142	VALDEZ JR., JERRY	1/4/2013	\$ 740.00
10413143	VAUGHN, THOMAS	1/4/2013	\$ 305.00
10413144	VIERA, PATRICIA	1/4/2013	\$ 400.00
10413145	VOLK, DAVID	1/4/2013	\$ 658.33
10413146	VON HOFFMANN, FRANZ MICHAEL	1/4/2013	\$ 340.00
10413147	WEBB, JENNIFER	1/4/2013	\$ 390.00
10413148	WELLS JR, NED M	1/4/2013	\$ 475.00
10413149	WHEAT, JAMES	1/4/2013	\$ 50.00
10413150	WILLIS, KEVIN	1/4/2013	\$ 700.00
10413151	WILSON, GREGORY L	1/4/2013	\$ 420.00
10413152	WOOD III, BERTRAM O.	1/4/2013	\$ 500.00
10413153	YOUNG, JOHN P.	1/4/2013	\$ 1,490.00
10413154	ZAMORA, LAUREN D	1/4/2013	\$ 481.43
10413155	ZIMMERMAN, MARVIN B	1/4/2013	\$ 187.50
10413156	4M YOUTH SERVICES INC	1/4/2013	\$ 16,800.00
10413157	AFFORDABLE CUSTODIAL SUPPLIES	1/4/2013	\$ 1,831.46
10413158	ALAMO AREA RESOURCE CENTER	1/4/2013	\$ 16,432.57
10413159	ARAMARK CORRECTIONAL SERVICES	1/4/2013	\$ 320,570.30
10413160	BEXAR APPRAISAL DISTRICT	1/4/2013	\$ 459,680.00
10413161	BFSC GROUP LP	1/4/2013	\$ 31,558.08
10413162	BURNS BUSINESS FORMS & SYSTEMS	1/4/2013	\$ 1,332.37

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 01/04/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10413163	CDW GOVERNMENT, LLC.	1/4/2013	\$ 3,006.52
10413164	CONROY SQUARE	1/4/2013	\$ 9,631.10
10413165	CRESTWAY CENTRE LP	1/4/2013	\$ 11,472.74
10413166	DAN WILLIAMS COMPANY	1/4/2013	\$ 356,802.32
10413167	DAVIDSON & TROILO	1/4/2013	\$ 1,080.00
10413168	DC DISTRIBUTING	1/4/2013	\$ 3,811.90
10413169	GCA INVESTMENTS INC	1/4/2013	\$ 11,578.85
10413170	GT DISTRIBUTORS, INC.	1/4/2013	\$ 753.51
10413171	INDUSTRIAL COMMUNICATIONS	1/4/2013	\$ 2,969.16
10413172	LIMELIGHT ENTERPRISES INC	1/4/2013	\$ 13,600.00
10413173	MPL LIMITED PARTNERSHIP	1/4/2013	\$ 28,000.00
10413174	OFFICE DEPOT	1/4/2013	\$ 64,027.78
10413175	RECASSA TRUST	1/4/2013	\$ 10,552.00
10413176	RENEWED STRENGTH INC	1/4/2013	\$ 3,680.00
10413177	TABB TEXTILE COMPANY, INC.	1/4/2013	\$ 4,530.00
10413178	TEXAS ROSE INVESTIGATIONS	1/4/2013	\$ 1,650.00
10413179	THE GEO GROUP INC	1/4/2013	\$ 845,295.90
10413180	WASTE MANAGEMENT OF TEXAS INC	1/4/2013	\$ 977.88
10413181	XEROX CORPORATION	1/4/2013	\$ 5,402.46
			\$ 2,338,510.09

MANUAL CHECK FOR: 12/28/2012-01/02/2013

908630	INDEPENDENCE TITLE COMPANY	12/28/2012	\$ 49,115.56
908631	TEXAS COMM ON FIRE PROTECTION	1/2/2013	\$ 3,570.00
908632	NORTH AMERICAN INTERIORS, LLC	1/2/2013	\$ 350.00
			\$ 53,035.56

WIRE PAYMENTS FOR: 01/04/2013

WIRE	HUMANA INSURANCE	\$	566,881.24
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$	15,355.43
WIRE	WELLS FARGO BANK - COST OF INSSUANCE	\$	3,350.00
			\$ 585,586.67

PAYROLL PAYMENTS FOR: 12/31/2012

GROSS	\$	9,699,906.20
FICA	\$	687,185.68
		\$ 10,387,091.88

GRAND TOTAL \$ 15,135,542.64