

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/12/2013
DISBURSEMENTS FOR: 02/06/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/06/2013			
911224	ADAMS, RAY HARRIS	2/6/2013	\$ 350.00
911225	AGUILERA, JOSEPH MICK	2/6/2013	\$ 190.00
911226	APPELT, JOSEPH P.	2/6/2013	\$ 140.00
911227	ARCE, CHRISTOPHER	2/6/2013	\$ 190.00
911228	BAKER, KENNETH	2/6/2013	\$ 140.00
911229	BALDERAS, EDWARD MELENDEZ	2/6/2013	\$ 140.00
911230	BALDERAS, MARISA	2/6/2013	\$ 300.00
911231	BARRUS, STACEY M	2/6/2013	\$ 280.00
911232	BASS, JUAN	2/6/2013	\$ 925.00
911233	BAUGH, GEORGE W.	2/6/2013	\$ 380.00
911234	BECK, THOMAS B.	2/6/2013	\$ 400.00
911235	BELCHER, KRISTEN L	2/6/2013	\$ 300.00
911236	BENAVIDES, ALMA	2/6/2013	\$ 240.00
911237	BENAVIDES, MARK H	2/6/2013	\$ 280.00
911238	BLOOMQUIST, LARRY	2/6/2013	\$ 280.00
911239	BOGGS, LYNETTE M	2/6/2013	\$ 280.00
911240	BOMBARA, NICOLE	2/6/2013	\$ 675.00
911241	BOTARD, ASHLEY	2/6/2013	\$ 140.00
911242	BRAVENEC, EDWARD L	2/6/2013	\$ 800.00
911243	BROOKS, WILLIAM	2/6/2013	\$ 160.00
911244	BUNK, J CHARLES	2/6/2013	\$ 19,066.90
911245	BUTLER III, MILTON C.	2/6/2013	\$ 495.00
911246	BUTLER, CHASE WORTHINGTON-ATT	2/6/2013	\$ 305.00
911247	CABANAS, ALFONSO	2/6/2013	\$ 140.00
911248	CACERES, VIVIAN	2/6/2013	\$ 140.00
911249	CARRAWAY, ROBERT B	2/6/2013	\$ 280.00
911250	CASTANON, ORLANDO	2/6/2013	\$ 140.00
911251	CAVAZOS, JESUS Y	2/6/2013	\$ 2,100.00
911252	CHURAK, GARY	2/6/2013	\$ 656.25
911253	CHURCH, RYAN W	2/6/2013	\$ 140.00
911254	CLARKE, PATRICK EMMETT	2/6/2013	\$ 140.00
911255	CLAYTON, JARED KYLE	2/6/2013	\$ 470.00
911256	COHEN, LAWRENCE MICHAEL	2/6/2013	\$ 695.00
911257	CORBY, KAREN L	2/6/2013	\$ 305.00
911258	CORONADO, TODD GIL	2/6/2013	\$ 150.00
911259	COX, CORNELIUS N.	2/6/2013	\$ 140.00
911260	CRAWSHAW, ADAM	2/6/2013	\$ 420.00
911261	CROMEENS, BRIAN MICHAEL	2/6/2013	\$ 1,030.00
911262	CUELLAR, DAVID A	2/6/2013	\$ 140.00
911263	DARWIN, CASE JEFFERSON	2/6/2013	\$ 140.00
911264	DAVIS, JOHN FRANCIS	2/6/2013	\$ 140.00
911265	DEL PRADO, CHRISTINE MARTINO	2/6/2013	\$ 562.50
911266	DEL PRADO, MARIO	2/6/2013	\$ 36,307.50
911267	DEWALT, ERIC A.	2/6/2013	\$ 50.00
911268	DIACHIN, DEAN A	2/6/2013	\$ 675.00
911269	DISRUD, JON R	2/6/2013	\$ 500.00
911270	DOMINGUEZ, ABEL	2/6/2013	\$ 280.00
911271	DOW, KRISTIN FIACCO	2/6/2013	\$ 165.00
911272	DULANY JR, RICHARD B	2/6/2013	\$ 100.00
911273	DWIGANS, JAMES L	2/6/2013	\$ 305.00
911274	ECHAVARRIA, JOSEPH	2/6/2013	\$ 585.00
911275	ERSKINE, JOHN	2/6/2013	\$ 140.00
911276	ESCALONA, KRISTINA	2/6/2013	\$ 200.00
911277	ESCOBAR, MANUEL	2/6/2013	\$ 140.00
911278	FEATHERSTON, ROBERT HENRY	2/6/2013	\$ 1,150.00
911279	FINCH, MATTHEW L	2/6/2013	\$ 165.00
911280	FISCHER, JONATHAN DANE	2/6/2013	\$ 445.00

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DISBURSEMENTS FOR: 02/06/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
911281	FISCHER, JUSTIN	2/6/2013	\$ 305.00
911282	FLORES, GERARDO C	2/6/2013	\$ 2,700.00
911283	FRANCO, ROY	2/6/2013	\$ 1,060.00
911284	FUCHS, RAYMOND E.	2/6/2013	\$ 100.00
911285	GARCIA, ANGELINA I	2/6/2013	\$ 140.00
911286	GARCIA, JAVIER M.	2/6/2013	\$ 140.00
911287	GARCIA, M THERESA	2/6/2013	\$ 140.00
911288	GARCIA, RENE	2/6/2013	\$ 900.00
911289	GARCIA, ROLAND J	2/6/2013	\$ 215.00
911290	GARZA, ANITA PEREZ	2/6/2013	\$ 50.00
911291	GEBBIA, ROBERT F	2/6/2013	\$ 140.00
911292	GOLD, CHARLES E	2/6/2013	\$ 140.00
911293	GONZALES, XALLI	2/6/2013	\$ 240.00
911294	GOSEN, MATTHEW NEAL	2/6/2013	\$ 340.00
911295	GRAHAM-ESPARZA, STEPHANIE K	2/6/2013	\$ 140.00
911296	GUERRA, MARTIN M	2/6/2013	\$ 140.00
911297	GUERRERO, MONICA ELAINE	2/6/2013	\$ 327.50
911298	GUY, CARSON	2/6/2013	\$ 280.00
911299	HABY, MARK P	2/6/2013	\$ 280.00
911300	HAWTHORNE III, JACK W	2/6/2013	\$ 645.00
911301	HERNANDEZ III, MIGUEL A.	2/6/2013	\$ 280.00
911302	HERNANDEZ, FLAVIO	2/6/2013	\$ 100.00
911303	HERRICK, JOHN D	2/6/2013	\$ 140.00
911304	HICKS, JOHN T	2/6/2013	\$ 140.00
911305	HILL, G SCOTT	2/6/2013	\$ 420.00
911306	HITCHINGS, BARRY	2/6/2013	\$ 140.00
911307	HUNTER, JOHN TORREY	2/6/2013	\$ 380.00
911308	JAMPALA, VICEK	2/6/2013	\$ 140.00
911309	JAY, PATRICIA	2/6/2013	\$ 280.00
911310	JIMENEZ III, ANTONIO	2/6/2013	\$ 1,187.50
911311	JOHNSON, KERBY	2/6/2013	\$ 520.00
911312	JOYNER, JASON	2/6/2013	\$ 100.00
911313	JOYNER, JONATHAN KUIPERS	2/6/2013	\$ 280.00
911314	KALE, ANEETA	2/6/2013	\$ 265.00
911315	KETNER, JOHN T	2/6/2013	\$ 140.00
911316	KIMBROUGH, BRIAN C.	2/6/2013	\$ 200.00
911317	KRAMER, SUZANNE	2/6/2013	\$ 280.00
911318	KREIDER III, EVERETTE F	2/6/2013	\$ 190.00
911319	KRIEBEL, JACQUELINE	2/6/2013	\$ 200.00
911320	KVINTA, BRADFORD R	2/6/2013	\$ 140.00
911321	LEGARRETA, VERONICA I	2/6/2013	\$ 431.00
911322	LEOPOLD, THOMAS C	2/6/2013	\$ 140.00
911323	LESLIE, KELSEY LAUREN	2/6/2013	\$ 520.00
911324	LEVIS, EARL	2/6/2013	\$ 280.00
911325	LOPEZ, BRANDEN	2/6/2013	\$ 140.00
911326	LOPEZ, CARLOS	2/6/2013	\$ 850.00
911327	LOPEZ, JESUS R.	2/6/2013	\$ 280.00
911328	LUNA, LETICIA ANN	2/6/2013	\$ 340.00
911329	MARQUEZ, STEVEN G	2/6/2013	\$ 140.00
911330	MARROQUIN, JOSE ROBERTO	2/6/2013	\$ 250.00
911331	MARSHALL, CLEOPHUS N W	2/6/2013	\$ 400.00
911332	MARTINEZ, SCOTT P	2/6/2013	\$ 140.00
911333	MARTINEZ, SOPHIA	2/6/2013	\$ 190.00
911334	MARZ, ASHLEY	2/6/2013	\$ 140.00
911335	MAURER II, ROBERT M	2/6/2013	\$ 500.00
911336	MCKAY, MARK JOHN	2/6/2013	\$ 140.00
911337	MCMAHON, KEITH	2/6/2013	\$ 100.00
911338	MEYRAT, JAMES	2/6/2013	\$ 400.00
911339	MONTGOMERY, PATRICK BARRY	2/6/2013	\$ 140.00
911340	MORALES, MARISSA	2/6/2013	\$ 540.00

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911341	MULLINER, JEFF	2/6/2013	\$ 1,252.08
911342	NISBET, JENNIFER	2/6/2013	\$ 140.00
911343	OLTERS DORF, JAMES	2/6/2013	\$ 1,840.00
911344	PARENT, DAVID A	2/6/2013	\$ 140.00
911345	PAYNE, GLENN	2/6/2013	\$ 100.00
911346	PEREZ, JOEL	2/6/2013	\$ 490.00
911347	PIKER JR, EDWARD P	2/6/2013	\$ 468.72
911348	PLACIER, THOMAS L.	2/6/2013	\$ 165.00
911349	POLLOCK, JULIE B.	2/6/2013	\$ 100.00
911350	POWERS, BRIAN	2/6/2013	\$ 140.00
911351	PREECE, ANDREW GEORGE	2/6/2013	\$ 520.00
911352	PREVITI, DAPHNE	2/6/2013	\$ 350.00
911353	PRICE, ASHLEY D	2/6/2013	\$ 140.00
911354	RAIGN, MICHAEL S.	2/6/2013	\$ 140.00
911355	RAMIREZ, CARMEN M	2/6/2013	\$ 140.00
911356	RAMIREZ, ERICKA I	2/6/2013	\$ 140.00
911357	RAMOS, MICHAEL ANTHONY	2/6/2013	\$ 305.00
911358	REECE JR., WILLIAM T.	2/6/2013	\$ 140.00
911359	REEVES, JAMES M	2/6/2013	\$ 140.00
911360	REYES, ROSARIO	2/6/2013	\$ 140.00
911361	RODRIGUEZ, ALBERTO L	2/6/2013	\$ 850.00
911362	RODRIGUEZ, FRED	2/6/2013	\$ 330.00
911363	ROSEN BACH, BEN	2/6/2013	\$ 400.00
911364	ROSS, TRACY E	2/6/2013	\$ 140.00
911365	ROUSE, STEVEN	2/6/2013	\$ 755.00
911366	RUBIOLA JR., CHARLES	2/6/2013	\$ 995.00
911367	SABRIN, ADAM JASON	2/6/2013	\$ 305.00
911368	SANCHEZ, JESSE M.	2/6/2013	\$ 140.00
911369	SANDOVAL, FRANK D	2/6/2013	\$ 190.00
911370	SANTOS, TEODORE J	2/6/2013	\$ 140.00
911371	SAWYER, MICHAEL J.	2/6/2013	\$ 925.00
911372	SHAFFER, GEORGE E	2/6/2013	\$ 50.00
911373	SHAW III, WILLIAM H	2/6/2013	\$ 400.00
911374	SHEFFIELD, SHAWN D	2/6/2013	\$ 140.00
911375	SHERMAN, KIRK	2/6/2013	\$ 620.00
911376	SIMMONS, GREGORY	2/6/2013	\$ 140.00
911377	SKINNER, SUSAN	2/6/2013	\$ 165.00
911378	SMITH, SHAWN HILTON	2/6/2013	\$ 140.00
911379	SOUZA, LAWRENCE J	2/6/2013	\$ 405.00
911380	SPARR, JENNIFER H.	2/6/2013	\$ 420.00
911381	STENBERG, JOE	2/6/2013	\$ 140.00
911382	STOLHANDSKE II, CARL THOMAS	2/6/2013	\$ 1,291.50
911383	STOLHANDSKE, MATT C.	2/6/2013	\$ 165.00
911384	STRICKLAND, AMANDA	2/6/2013	\$ 140.00
911385	SULLIVAN, JEANETTE BURNEY	2/6/2013	\$ 140.00
911386	TARVER, WALLACE P.	2/6/2013	\$ 140.00
911387	TORRES, MINERVA	2/6/2013	\$ 100.00
911388	TORRES, TIMOTHY	2/6/2013	\$ 290.00
911389	TRAN, WILLIAM	2/6/2013	\$ 140.00
911390	TREVINO, J FERNANDO	2/6/2013	\$ 165.00
911391	TURTON, MANSEL C	2/6/2013	\$ 140.00
911392	VAN NESS, JESSE	2/6/2013	\$ 140.00
911393	WALTERS, DEEPALI MEENU	2/6/2013	\$ 585.00
911394	WEIR, WARREN	2/6/2013	\$ 300.00
911395	WHITE, MARSHALL D	2/6/2013	\$ 280.00
911396	WIEDERMANN, LIBBY LYNN	2/6/2013	\$ 600.00
911397	WINTER, JOHN M	2/6/2013	\$ 215.00
911398	WISE, DAVID A.	2/6/2013	\$ 350.00
911399	ZAMORA, MICHAEL R	2/6/2013	\$ 520.00
911400	ZAPATA, RAYMON	2/6/2013	\$ 680.00

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/12/2013
DISBURSEMENTS FOR: 02/06/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
911401	ZIMMERER, MICHAEL S	2/6/2013	\$ 325.00
911402	ADAMS, GINA LICATA	2/6/2013	\$ 18.70
911403	ADAMS, JOSEPH	2/6/2013	\$ 249.80
911404	AGUILA, ARACELI	2/6/2013	\$ 141.20
911405	ALTMAN, MARJORIE	2/6/2013	\$ 193.70
911406	ALVA, ANDREW	2/6/2013	\$ 35.52
911407	ANDERSON, JARVIS	2/6/2013	\$ 69.94
911408	ANIOL, EMILIANN	2/6/2013	\$ 34.70
911409	BARRON, CELINDA	2/6/2013	\$ 283.80
911410	BRAY JR, LARRY	2/6/2013	\$ 293.40
911411	BROZ, KYLA	2/6/2013	\$ 28.60
911412	CARRASCO, CHRISTOPHER	2/6/2013	\$ 187.60
911413	CASTANEDA, BERTHA J.	2/6/2013	\$ 99.00
911414	CASTILLO, JACKLYN	2/6/2013	\$ 290.60
911415	CAVAZOS, RAUL R	2/6/2013	\$ 346.10
911416	CAYLOR, VICTORIA	2/6/2013	\$ 237.20
911417	CEDILLO, JACLYNN	2/6/2013	\$ 19.00
911418	CERVANTES-SALINAS, LIZA	2/6/2013	\$ 178.30
911419	CHANDLER, CRYSTAL	2/6/2013	\$ 42.69
911420	CHARLES, CECILIO	2/6/2013	\$ 152.40
911421	CONTRERAS, JAIME	2/6/2013	\$ 118.77
911422	CORTEZ, ARMANDO	2/6/2013	\$ 409.30
911423	CRUZ, MELISSA	2/6/2013	\$ 155.20
911424	DAVIS, ELIZABETH A	2/6/2013	\$ 285.00
911425	DAVIS, KAREN E	2/6/2013	\$ 138.60
911426	DEAL, MARIA	2/6/2013	\$ 373.00
911427	DECKER, GUADALUPE	2/6/2013	\$ 51.30
911428	DOUGLAS, ROLAND	2/6/2013	\$ 538.90
911429	ELMER, ALLISON RENEE	2/6/2013	\$ 34.50
911430	ESPARZA, CHANDA	2/6/2013	\$ 160.70
911431	ESPARZA, MARIO R	2/6/2013	\$ 136.50
911432	FRYDRYCH, NEIL	2/6/2013	\$ 2.22
911433	GARCES, JESSE J	2/6/2013	\$ 49.50
911434	GEPPERT, TRACI L	2/6/2013	\$ 120.00
911435	GOMEZ, ADRIANA	2/6/2013	\$ 6.30
911436	GONZALES JR, PEDRO M	2/6/2013	\$ 23.10
911437	GONZALES, CINDY	2/6/2013	\$ 181.20
911438	GONZALES, GERALD C	2/6/2013	\$ 407.56
911439	GUEVARA, DENISE	2/6/2013	\$ 206.90
911440	GUTIERREZ, STEPHANIE	2/6/2013	\$ 77.60
911441	HARRIS, LEA	2/6/2013	\$ 553.90
911442	HAYWOOD, THERESA	2/6/2013	\$ 113.90
911443	HENDRICKSON, STEPHANIE	2/6/2013	\$ 106.20
911444	HOLGUIN, MARIO	2/6/2013	\$ 195.90
911445	HOLLOWAY, TIMOTHY	2/6/2013	\$ 518.20
911446	IBARRA, STEVEN	2/6/2013	\$ 202.40
911447	JACQUES, PATRICIA A.	2/6/2013	\$ 141.40
911448	JOHNSON, GREGORY	2/6/2013	\$ 121.00
911449	KELLY, LYDIA	2/6/2013	\$ 44.40
911450	KOPATZ, MICHAEL R	2/6/2013	\$ 25.40
911451	LARSEN, GREG	2/6/2013	\$ 233.80
911452	LEITA, CHEREE	2/6/2013	\$ 301.84
911453	LOPEZ, ADALBERTO	2/6/2013	\$ 35.00
911454	LOZANO, LISA J	2/6/2013	\$ 257.50
911455	LUNA, LIDYA R	2/6/2013	\$ 66.00
911456	MARSH, DOUGLAS	2/6/2013	\$ 324.70
911457	MARTINEZ, ELIZABETH	2/6/2013	\$ 9.90
911458	MARTINEZ, PAULA	2/6/2013	\$ 17.10
911459	MARTINEZ, SUZANNE	2/6/2013	\$ 221.80
911460	MAUPIN, JESSICA	2/6/2013	\$ 87.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
911461	MEDINA, JENNIFER	2/6/2013	\$ 46.80
911462	MONTALVO, JOSEFINA LOPEZ	2/6/2013	\$ 101.20
911463	MORENO, FELIPE J	2/6/2013	\$ 35.00
911464	MORENO, MOSES	2/6/2013	\$ 101.20
911465	MORRISON, ELIZABETH	2/6/2013	\$ 33.80
911466	NAVA, TIM	2/6/2013	\$ 302.20
911467	OLIVER, RICHARD H.	2/6/2013	\$ 193.70
911468	ORTEGA, GLORIA J	2/6/2013	\$ 16.50
911469	OVALLES, CAMILLE	2/6/2013	\$ 173.80
911470	PACHECO, MARIO A	2/6/2013	\$ 35.00
911471	PAGE, NICOLAS JAMES DIDELOT	2/6/2013	\$ 20.54
911472	PARKER, TAURUS	2/6/2013	\$ 609.26
911473	PECINA, ADRIANA	2/6/2013	\$ 151.30
911474	PEREZ JR, GILBERT G	2/6/2013	\$ 74.80
911475	PEREZ, ALMA	2/6/2013	\$ 35.52
911476	PEREZ, RAYMOND	2/6/2013	\$ 27.60
911477	PRIETO, ANDRES	2/6/2013	\$ 261.40
911478	RAMIREZ, NANCY Y	2/6/2013	\$ 229.40
911479	RAMIREZ-REYES, MELISSA	2/6/2013	\$ 174.23
911480	RAMON, RICHARD H.	2/6/2013	\$ 258.60
911481	RAMOS, CARMEN	2/6/2013	\$ 46.20
911482	REYES, MELISSA	2/6/2013	\$ 46.30
911483	RIOS, SARA	2/6/2013	\$ 56.31
911484	ROBALIN, ROBBI L	2/6/2013	\$ 71.50
911485	ROBERTS, DAVID	2/6/2013	\$ 93.70
911486	ROBERTS, JAMES	2/6/2013	\$ 431.98
911487	RUIZ, LYDIA C	2/6/2013	\$ 107.29
911488	RUIZ, ROLANDO	2/6/2013	\$ 183.99
911489	SALAS, ALVARO	2/6/2013	\$ 55.60
911490	SCHWARTZ, DORI	2/6/2013	\$ 115.50
911491	SILVA, CARLOS	2/6/2013	\$ 163.40
911492	SLIZ, ROBERT J.	2/6/2013	\$ 309.30
911493	SMITH, ANTHONY W	2/6/2013	\$ 171.05
911494	SMITH, ROBERT C	2/6/2013	\$ 387.30
911495	SMITHERMAN, KRYSTAL	2/6/2013	\$ 5.50
911496	STANTON, MARY A	2/6/2013	\$ 89.10
911497	THOMAS, KIMBERLY	2/6/2013	\$ 29.70
911498	TORRES, AMANDA	2/6/2013	\$ 106.10
911499	TORRES, HERLINDA CRUZ	2/6/2013	\$ 54.04
911500	URIEGAS, MELISSA	2/6/2013	\$ 209.10
911501	VALDEZ, MONICA	2/6/2013	\$ 85.30
911502	WALKER, DALE K	2/6/2013	\$ 74.30
911503	WEBBER-PETERSON, CARMEN	2/6/2013	\$ 246.00
911504	WIBLE, TAMARA	2/6/2013	\$ 66.60
911505	WILSON, DANA	2/6/2013	\$ 448.60
911506	YANSKY, DEBRA M	2/6/2013	\$ 9.90
911507	MARK J. SIDEMAN	2/6/2013	\$ 90.00
911508	FRED MARTINEZ	2/6/2013	\$ 35.00
911509	WEYCER, KAPLAIN, PULASKI & ZUB	2/6/2013	\$ 1,943.72
911510	BLTREJV3 SAN ANTONIO LLC	2/6/2013	\$ 36.00
911511	GERARD RICKHOFF, COUNTY CLERK	2/6/2013	\$ 885.00
911512	ALBERT URESTI, MPA	2/6/2013	\$ 14,483.17
911513	MELISSA D. LOPEZ	2/6/2013	\$ 9.50
911514	SAMUEL ESCAMILLA	2/6/2013	\$ 7.41
911515	GERARD RICKHOFF, COUNTY CLERK	2/6/2013	\$ 759.00
911516	TIFFANY MARIE GUERRERO	2/6/2013	\$ 10.51
911517	GERARD RICKHOFF, COUNTY CLERK	2/6/2013	\$ 55.00
911518	ABC PEST CONTROL OF SA INC	2/6/2013	\$ 234.00
911519	ALAMO IRON WORKS	2/6/2013	\$ 1,993.46
911520	ALAMO PIZZA	2/6/2013	\$ 146.86

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911521	ALAMO STAMP & ENGRAVING	2/6/2013	\$ 15.00
911522	AMERICAN RED CROSS	2/6/2013	\$ 693.00
911523	AMERICAN SIGNAL COMPANY	2/6/2013	\$ 121,879.98
911524	APPLIED BIOSYSTEMS LLC	2/6/2013	\$ 3,144.28
911525	AT&T	2/6/2013	\$ 1,074.55
911526	AT&T MOBILITY NATIONAL ACCOUNT	2/6/2013	\$ 3,699.39
911527	AUSTIN POINTE APARTMENTS	2/6/2013	\$ 1,986.00
911528	BEAUTIFY SAN ANTONIO	2/6/2013	\$ 74.50
911529	BENAVIDES, DELCINE M	2/6/2013	\$ 35.00
911530	BEXAR COUNTY DETENTION	2/6/2013	\$ 1,022.83
911531	BILINGUAL COMM CONSULTANTS	2/6/2013	\$ 2,755.00
911532	BOB BARKER COMPANY, INC	2/6/2013	\$ 2,543.96
911533	BOSWORTH PAPERS INC	2/6/2013	\$ 5,783.27
911534	BROOKS, DAVID B	2/6/2013	\$ 200.00
911535	CENTER FOR FAMILY RELATIONS	2/6/2013	\$ 907.70
911536	CHAVARRIA JR, PHIL	2/6/2013	\$ 547.25
911537	CHEVRON & TEXACO BUS CARD SVCS	2/6/2013	\$ 1,428.23
911538	CITIZENS MEDICAL CENTER	2/6/2013	\$ 15,075.80
911539	CITY ELECTRIC SUPPLY	2/6/2013	\$ 82.50
911540	CITY OF SAN ANTONIO	2/6/2013	\$ 492.00
911541	CLARK, DANIELLE L GARCIA	2/6/2013	\$ 400.00
911542	COBAN TECHNOLOGIES INC	2/6/2013	\$ 52.00
911543	CONTINENTAL CAFE & EVENT	2/6/2013	\$ 300.00
911544	CPS ENERGY	2/6/2013	\$ 167.86
911545	CRAWFORD, MONICA R	2/6/2013	\$ 518.00
911546	CTWP CENT TX WORD PROCESSING	2/6/2013	\$ 640.62
911547	CTWP LEASING	2/6/2013	\$ 399.00
911548	DEAF INTERPRETER SERVICES INC	2/6/2013	\$ 240.00
911549	DETENTION HEALTH CARE SERVICES	2/6/2013	\$ 51,913.54
911550	DETENTION HEALTH CARE SERVICES	2/6/2013	\$ 2,050.00
911551	DIAMOND KNIFE AND SHEAR, INC.	2/6/2013	\$ 222.00
911552	DISCOUNT LASER INC	2/6/2013	\$ 969.80
911553	DIVINE PROVIDENCE CATHOLIC	2/6/2013	\$ 300.00
911554	DOMINO'S PIZZA INC	2/6/2013	\$ 604.90
911555	FACILITY SOLUTIONS GROUP	2/6/2013	\$ 556.11
911556	FAMILY SERVICE ASSOC OF SA INC	2/6/2013	\$ 14,324.29
911557	FLOWERS BAKING CO	2/6/2013	\$ 805.20
911558	FRENCH, EMILY K	2/6/2013	\$ 31.52
911559	G4S JUSTICE SERVICES, LLC	2/6/2013	\$ 98,375.36
911560	GASKEY, L E	2/6/2013	\$ 407.00
911561	GATEWAY	2/6/2013	\$ 2,500.78
911562	GILBERT, MICHAEL	2/6/2013	\$ 825.00
911563	GODWIN, HON GEORGE	2/6/2013	\$ 547.25
911564	GONZALEZ-DE LA GARZA & ASSOC	2/6/2013	\$ 35,468.06
911565	GRAINGER INC	2/6/2013	\$ 873.37
911566	GRANDE COMMUNICATIONS INC	2/6/2013	\$ 625.00
911567	GREEN SPRING VALLEY HOA INC	2/6/2013	\$ 100.00
911568	HARRIS COMPUTER SYSTEMS	2/6/2013	\$ 78,413.00
911569	HINDS-ALVARADO CSR, AMY	2/6/2013	\$ 1,962.44
911570	HUNTER DEMOLITION & WRECKING	2/6/2013	\$ 17,064.66
911571	INTERNATIONAL BUILDING SVCS.	2/6/2013	\$ 1,520.00
911572	J ROSS BOLES CO INC	2/6/2013	\$ 887.00
911573	JOHNSON, JUDGE TIM	2/6/2013	\$ 2,189.00
911574	JUMES, MICHAEL THOMAS	2/6/2013	\$ 1,600.00
911575	JUSTICE WORKS, LLC	2/6/2013	\$ 190.00
911576	KELL MUNOZ ARCHITECTS INC	2/6/2013	\$ 807.38
911577	KYOCERA MITA AMERICA INC	2/6/2013	\$ 351.15
911578	LACKEY DE CARVAJAL CX	2/6/2013	\$ 2,400.00
911579	LEON TRACE	2/6/2013	\$ 387.00
911580	LONE STAR BMW	2/6/2013	\$ 23,537.45

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
911581	LYREN, CHERYL	2/6/2013	\$ 49.00
911582	MAC PAPER ENVELOPE CONVERTERS	2/6/2013	\$ 999.75
911583	MARI RIES, LPC	2/6/2013	\$ 1,200.00
911584	MARSH, MARJORIE J	2/6/2013	\$ 1,506.00
911585	MECHANICAL REPS, INC	2/6/2013	\$ 2,709.00
911586	MESA RIDGE APARTMENTS	2/6/2013	\$ 685.00
911587	MICROCEPTION INC	2/6/2013	\$ 667.00
911588	MILLENNIUM BUSINESS FORMS	2/6/2013	\$ 3,580.00
911589	MIRACLE RECREATION EQUIP CO	2/6/2013	\$ 594.55
911590	MONARCH TROPHY	2/6/2013	\$ 159.30
911591	MORRISON SUPPLY COMPANY	2/6/2013	\$ 3,163.84
911592	NEESE, DELBERT	2/6/2013	\$ 260.00
911593	NPC RESEARCH	2/6/2013	\$ 504.00
911594	OFFICE DEPOT	2/6/2013	\$ 23.34
911595	OLYMPIC TROPHY CENTER	2/6/2013	\$ 110.00
911596	PERCEPTIVE SOFTWARE INC	2/6/2013	\$ 57,152.41
911597	PITNEY BOWES INC	2/6/2013	\$ 18,500.00
911598	PLACID MHC	2/6/2013	\$ 1,177.00
911599	PLEASANT REALTY LLC	2/6/2013	\$ 980.00
911600	PODS	2/6/2013	\$ 139.95
911601	POINT BLUFF SWIM CLUB INC	2/6/2013	\$ 375.00
911602	PRECISION DELTA CORP	2/6/2013	\$ 823.05
911603	PRESIDIO NETWORKED SOLUTIONS	2/6/2013	\$ 1,273.16
911604	PROMEGA CORPORATION	2/6/2013	\$ 5,808.35
911605	QUILL CORPORATION	2/6/2013	\$ 699.90
911606	RICHARDSON, CHARLES	2/6/2013	\$ 70.00
911607	RICOH AMERICAS CORPORATION	2/6/2013	\$ 660.28
911608	ROCK ENGINEERING & TESTING LAB	2/6/2013	\$ 210.00
911609	SA INDEPENDENT SCHOOL DISTRICT	2/6/2013	\$ 1,166.13
911610	SAN ANTONIO RIVER AUTHORITY	2/6/2013	\$ 1,396,113.19
911611	SAN ANTONIO WATER SYSTEMS	2/6/2013	\$ 11,599.45
911612	SAP PUBLIC SERVICES INC	2/6/2013	\$ 27,115.43
911613	SAPAUGH, EDITH L	2/6/2013	\$ 347.72
911614	SAVANNAH RIDGE APARTMENTS	2/6/2013	\$ 49.25
911615	SECURE CONTROL SYSTEMS INC	2/6/2013	\$ 992.00
911616	SENTINEL OFFENDER SERVICES	2/6/2013	\$ 29,898.76
911617	SHAVANO ROGERS RANCH	2/6/2013	\$ 375.00
911618	SHELTON & VALADEZ PC	2/6/2013	\$ 7,500.00
911619	SIGNS OF SAN ANTONIO	2/6/2013	\$ 98.00
911620	SOUTHERN DOCK PRODUCTS	2/6/2013	\$ 21,760.00
911621	SOUTHWEST KEY PROGRAM INC	2/6/2013	\$ 62,634.00
911622	SPENGLER, STEVEN L.	2/6/2013	\$ 372.00
911623	ST HEDWIG FEED & SUPPLY	2/6/2013	\$ 870.00
911624	STEEGE, MARK W.	2/6/2013	\$ 2,370.00
911625	STERLING'S PUB SAFETY UNIFORMS	2/6/2013	\$ 85.89
911626	STEWART, JUDITH A	2/6/2013	\$ 102.08
911627	STRAUSS, OLIN B	2/6/2013	\$ 2,736.30
911628	SUTTER'S MILL APARTMENTS	2/6/2013	\$ 388.00
911629	TALKPOINT TECHNOLOGIES INC.	2/6/2013	\$ 4,270.00
911630	TETRA TECH DIVISIONS	2/6/2013	\$ 4,416.90
911631	TEXAS AIR PRODUCTS LTD	2/6/2013	\$ 420.00
911632	TEXAS ELECTRONIC SYSTEM	2/6/2013	\$ 2,080.00
911633	TEXAS NARCOTIC OFFICERS ASSN	2/6/2013	\$ 160.00
911634	TEZEL & COTTER AC	2/6/2013	\$ 31,307.64
911635	THE ARK & ASSOCIATES	2/6/2013	\$ 990.50
911636	THE OHIO STATE UNIVERSITY	2/6/2013	\$ 295.00
911637	THUNDERBIRD APARTMENTS	2/6/2013	\$ 1,782.00
911638	TIME WARNER CABLE SAN ANTONIO	2/6/2013	\$ 270.83
911639	TOSHIBA OCS	2/6/2013	\$ 1,707.99
911640	TMS SOUTH-TOTAL MAINTENANCE	2/6/2013	\$ 3,017.43

BEXAR COUNTY
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911641	TOWNE EAST VILLAGE	2/6/2013	\$ 956.00
911642	TRIF-SPANISH OAKS	2/6/2013	\$ 1,604.00
911643	TURNER CONSTRUCTION COMPANY	2/6/2013	\$ 303,156.27
911644	TX ASSN OF ASSESSING OFFICERS	2/6/2013	\$ 5.00
911645	TX DISTRICT & COUNTY ATTORNEYS	2/6/2013	\$ 825.00
911646	TX ENVIRONMENTAL HEALTH ASSN	2/6/2013	\$ 30.00
911647	TX WIRED MUSIC INC	2/6/2013	\$ 143.99
911648	TYLER, LARRY B	2/6/2013	\$ 350.00
911649	UNIFIRST HOLDINGS, INC.	2/6/2013	\$ 197.85
911650	UNIVERSITY HEALTH SYSTEM	2/6/2013	\$ 6,754.44
911651	US POSTMASTER	2/6/2013	\$ 368.00
911652	UVIEDO, ERMINIA	2/6/2013	\$ 452.75
911653	VIA METROPOLITAN TRANSIT	2/6/2013	\$ 13,729.33
911654	VICTORIA COUNTY	2/6/2013	\$ 9,562.00
911655	WITTIGS OFFICE INTERIORS INC	2/6/2013	\$ 4,682.86
911656	WORLDWIDE PEST CONTROL INC	2/6/2013	\$ 82.50
911657	WRICO CORPORATION	2/6/2013	\$ 2,250.00
911658	ZARATE, DAVID	2/6/2013	\$ 1,170.84
			\$ 2,730,935.01

EFT PAYMENTS FOR: 02/06/2013

20613001	ACEVEDO, SAUL R.	2/6/2013	\$ 445.00
20613002	ADAMS, EDWARD H	2/6/2013	\$ 305.00
20613003	ALDAPE, JAIME	2/6/2013	\$ 140.00
20613004	ALEMAN, RAYMUNDO	2/6/2013	\$ 140.00
20613005	ANDREWS, JOCELYN C	2/6/2013	\$ 50.00
20613006	ARRIAGA, MONICA G	2/6/2013	\$ 100.00
20613007	BASELUOS, MICHAEL	2/6/2013	\$ 300.00
20613008	BEGLEY, NATHAN	2/6/2013	\$ 140.00
20613009	BEHRENS, ROBERT	2/6/2013	\$ 750.00
20613010	BLAKE, ANGELA LUTHI	2/6/2013	\$ 140.00
20613011	BLOMSTER, JEANNE L.	2/6/2013	\$ 280.00
20613012	BOHAC, JOSEPH K	2/6/2013	\$ 175.00
20613013	BOYD, FRANKIE GENEVA	2/6/2013	\$ 190.00
20613014	BRADLEY, MARILYN	2/6/2013	\$ 280.00
20613015	BUSTAMANTE, JOHN M	2/6/2013	\$ 420.00
20613016	BUSTAMANTE, REBECCA	2/6/2013	\$ 140.00
20613017	CARDENAS JR, ADAM	2/6/2013	\$ 325.00
20613018	CASTILLO, INA	2/6/2013	\$ 590.00
20613019	CHAIRES, ALBERTO	2/6/2013	\$ 50.00
20613020	CHRISTIAN, MLISS	2/6/2013	\$ 280.00
20613021	CONNOLLY, THERESA M.	2/6/2013	\$ 140.00
20613022	CRAIG, PAMELA	2/6/2013	\$ 400.00
20613023	DASAN, ROLAND	2/6/2013	\$ 100.00
20613024	DAVIDSON, WILLIAM F	2/6/2013	\$ 1,580.00
20613025	DE HOYOS, JOANN S.	2/6/2013	\$ 240.00
20613026	DE VEGA, GABRIEL	2/6/2013	\$ 500.00
20613027	DEL FIERRO, GLADYS	2/6/2013	\$ 300.00
20613028	DELANO JR., WILLIAM G.	2/6/2013	\$ 240.00
20613029	DELEON, RAYMOND	2/6/2013	\$ 165.00
20613030	DOMBART, GEORGE	2/6/2013	\$ 400.00
20613031	DUMPH, SUSAN	2/6/2013	\$ 190.00
20613032	EARLY, GLORIA YATES	2/6/2013	\$ 140.00
20613033	EASTLAND, BRITT	2/6/2013	\$ 10,193.00
20613034	ENGELKE, STEVEN KEITH	2/6/2013	\$ 500.00
20613035	FIDLER JR, DONALD H	2/6/2013	\$ 500.00
20613036	GAONA, ROBERT	2/6/2013	\$ 440.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20613037	GARCIA JR, RICHARD L	2/6/2013	\$ 450.00
20613038	GARCIA, JOHN JOSEPH	2/6/2013	\$ 140.00
20613039	GARCIA, JULIA	2/6/2013	\$ 420.00
20613040	GARZA JR, HECTOR R	2/6/2013	\$ 140.00
20613041	GARZA, ANITA PEREZ	2/6/2013	\$ 150.00
20613042	GARZA, BRIGITTE	2/6/2013	\$ 840.00
20613043	GAY, ARLENE M	2/6/2013	\$ 305.00
20613044	GONZALEZ, JESSICA A	2/6/2013	\$ 280.00
20613045	HAMNER, BRIAN A	2/6/2013	\$ 865.00
20613046	HARDY, BRENT R	2/6/2013	\$ 455.00
20613047	HARGROVE, CLAIRE	2/6/2013	\$ 1,055.00
20613048	HARKIEWICZ, STEVEN N	2/6/2013	\$ 350.00
20613049	HERNANDEZ, JUAN CARLOS	2/6/2013	\$ 75.00
20613050	HICKS, BOB M	2/6/2013	\$ 190.00
20613051	HICKS, JUNIUS F	2/6/2013	\$ 50.00
20613052	HILL, DALE L.	2/6/2013	\$ 500.00
20613053	HILLE, THOMAS F	2/6/2013	\$ 280.00
20613054	HOELSCHER, JOSEPH	2/6/2013	\$ 850.00
20613055	HUNT, JAMES KENDALL	2/6/2013	\$ 280.00
20613056	KELL, ORLANDO	2/6/2013	\$ 400.00
20613057	KELLEY, JEFF D	2/6/2013	\$ 740.00
20613058	LAGWAY, DENISE M	2/6/2013	\$ 140.00
20613059	LATIMER, MIKE	2/6/2013	\$ 680.00
20613060	LESSERT, TODD	2/6/2013	\$ 140.00
20613061	LOCKE, SHANNON WILLIS	2/6/2013	\$ 350.00
20613062	LOWE, ALLEN K	2/6/2013	\$ 50.00
20613063	MAYFIELD, GEOFFERY R	2/6/2013	\$ 505.16
20613064	MCELROY, FRANK M	2/6/2013	\$ 140.00
20613065	MCLANE, DAVID	2/6/2013	\$ 1,048.75
20613066	MIDDLETON, SUNNY	2/6/2013	\$ 700.00
20613067	MOHR, BLAKELY I	2/6/2013	\$ 450.00
20613068	MONTOYA JR., ISIDRO	2/6/2013	\$ 580.00
20613069	MOORE, ANGELA	2/6/2013	\$ 5,584.60
20613070	MOROZ, JONATHAN A	2/6/2013	\$ 240.00
20613071	NORRIS, MATTHEW	2/6/2013	\$ 240.00
20613072	PARKER, RANDALL A	2/6/2013	\$ 140.00
20613073	PATTERSON, JULIE BRAY	2/6/2013	\$ 280.00
20613074	PENA, JENNIFER	2/6/2013	\$ 420.00
20613075	PEPLINSKI, JAMES B	2/6/2013	\$ 780.00
20613076	PEREZ, ADRIAN A	2/6/2013	\$ 290.00
20613077	PEREZ, LINDA IRENE	2/6/2013	\$ 280.00
20613078	RAMOS, FERNANDO	2/6/2013	\$ 1,250.00
20613079	RICHARDSON, JOEL G	2/6/2013	\$ 50.00
20613080	RODRIGUEZ V, PHILIP	2/6/2013	\$ 200.00
20613081	ROPER, MEGAN	2/6/2013	\$ 140.00
20613082	SHELLER, TERESA RACHEL	2/6/2013	\$ 165.00
20613083	SETTLE, ELIZABETH A.	2/6/2013	\$ 1,270.00
20613084	SKINNER, NELSON P.	2/6/2013	\$ 305.00
20613085	SLIMANE, NATHAN W	2/6/2013	\$ 100.00
20613086	SMITH, STEPHEN	2/6/2013	\$ 610.00
20613087	STEPHENSON, BEN A	2/6/2013	\$ 550.00
20613088	THORN, SHARON C	2/6/2013	\$ 365.00
20613089	TORRES-STAHN, CATHERINE	2/6/2013	\$ 315.00
20613090	VALDEZ JR., JERRY	2/6/2013	\$ 280.00
20613091	VIERA, PATRICIA	2/6/2013	\$ 165.00
20613092	VOLK, DAVID	2/6/2013	\$ 381.25
20613093	VON HOFFMANN, FRANZ MICHAEL	2/6/2013	\$ 140.00
20613094	WHEAT, JAMES	2/6/2013	\$ 1,800.00
20613095	WHITE, JEROME	2/6/2013	\$ 550.00
20613096	WHITE, MICHAEL W.	2/6/2013	\$ 500.00

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20613097	WILLIS, KEVIN	2/6/2013	\$ 280.00
20613098	WILSON, GREGORY L	2/6/2013	\$ 490.00
20613099	XIMENEZ, ALFREDO M	2/6/2013	\$ 140.00
20613100	YOUNG, JOHN P.	2/6/2013	\$ 280.00
20613101	ZAMORA, LAUREN D	2/6/2013	\$ 240.00
20613102	A-1 PERSONNEL SERVICES	2/6/2013	\$ 8,105.94
20613103	BEXAR COUNTY COURIER SERVICE	2/6/2013	\$ 26,092.50
20613104	BURNS BUSINESS FORMS & SYSTEMS	2/6/2013	\$ 964.75
20613105	CDW GOVERNMENT, LLC.	2/6/2013	\$ 5,141.91
20613106	DAVILA CONSTRUCTION, INC	2/6/2013	\$ 28,145.51
20613107	DC DISTRIBUTING	2/6/2013	\$ 647.42
20613108	GRAYBAR ELECTRIC CO INC	2/6/2013	\$ 1,015.14
20613109	GUIDO BROTHERS CONSTRUCTION CO	2/6/2013	\$ 680,432.28
20613110	JOERIS INC.	2/6/2013	\$ 75,095.86
20613111	OFFICE DEPOT	2/6/2013	\$ 16,622.95
20613112	RENEWED STRENGTH INC	2/6/2013	\$ 7,130.00
20613113	SA EXPRESS NEWS	2/6/2013	\$ 790.00
20613114	SHANNON, FRED	2/6/2013	\$ 1,641.75
20613115	WASTE MANAGEMENT OF TEXAS INC	2/6/2013	\$ 3,113.17
20613116	XEROX CORPORATION	2/6/2013	\$ 936.19
			\$ 909,563.13

MANUAL CHECKS FOR: 02/05/2013

911223	SAN ANTONIO LIVESTOCK	2/5/2013	\$ 1,580.00
			\$ 1,580.00

WIRE PAYMENTS FOR: 02/06/2013

	HUMANA INSURANCE	\$ 313,537.34
	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 4,500.87
	AETNA LIFE INSURNACE COMPANY	\$ 523,730.22
	TRI STAR	\$ 78,009.52
		\$ 919,777.95

JANUARY VENUE PAYMENT

	KOPPLOW CONSTRUCTION COMPANY INC	\$ 72,445.00
	LATITUDE ARCHITECTS INC	\$ 12,600.00
	LINBECK/ZACHRY JOINT VENTURE	\$ 34,465.25
	M J BOYLE GENERAL CONTRACTOR	\$ 115,874.77
	PAPE-DAWSON ENGINEERS INC	\$ 1,837.60
	SAN ANTONIO LIVESTOCK EXPOSITION	\$ 431,526.28
	TELESFORO J PINALES JR	\$ 4,725.00
	UNIVERSITY OF THE INCARNATE WORD	\$ 665,568.82
		\$ 1,339,042.72

GRAND TOTAL **\$ 5,900,898.81**