

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/12/2013
DISBURSEMENTS FOR: 03/06/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/06/2013			
913622	ARCE, CHRISTOPHER	3/6/2013	\$ 50.00
913623	BAKER, KENNETH	3/6/2013	\$ 500.00
913624	BALDERAS JR, ANTONIO	3/6/2013	\$ 500.00
913625	BARRUS, STACEY M	3/6/2013	\$ 140.00
913626	BASILE, KARL ANTHONY	3/6/2013	\$ 500.00
913627	BASS, JUAN	3/6/2013	\$ 140.00
913628	BAUGH, GEORGE W.	3/6/2013	\$ 1,950.39
913629	BECK, THOMAS B.	3/6/2013	\$ 400.00
913630	BELL, KENNETH	3/6/2013	\$ 140.00
913631	BENAVIDES, ALMA	3/6/2013	\$ 140.00
913632	BENAVIDES, MARK H	3/6/2013	\$ 996.65
913633	BOMBARA, NICOLE	3/6/2013	\$ 500.00
913634	BOTARD, ASHLEY	3/6/2013	\$ 990.00
913635	BRASWELL, MARK E.	3/6/2013	\$ 2,345.04
913636	BRAVENEC, EDWARD L	3/6/2013	\$ 400.00
913637	BRIONES, RICARDO	3/6/2013	\$ 550.00
913638	BROOKS, WILLIAM	3/6/2013	\$ 340.00
913639	BROWN, STEPHANIE R	3/6/2013	\$ 50.00
913640	BUNK, J CHARLES	3/6/2013	\$ 300.00
913641	BUSH, KIMBERLY	3/6/2013	\$ 175.00
913642	BUTLER, CHASE WORTHINGTON-ATT	3/6/2013	\$ 330.00
913643	BYINGTON, RICARDO A	3/6/2013	\$ 885.40
913644	CACERES, VIVIAN	3/6/2013	\$ 300.00
913645	CADENA, IRENE VELA	3/6/2013	\$ 3,482.64
913646	CALDAROLA, GAYLE	3/6/2013	\$ 1,083.00
913647	CALLAHAN, MICHAEL S.	3/6/2013	\$ 400.00
913648	CAMPBELL, R DOUGLAS	3/6/2013	\$ 1,325.00
913649	CARRAWAY, ROBERT B	3/6/2013	\$ 140.00
913650	CASTANON, ORLANDO	3/6/2013	\$ 100.00
913651	CAVAZOS, JAIME	3/6/2013	\$ 500.00
913652	CHURAK, GARY	3/6/2013	\$ 800.00
913653	CHURCH, RYAN W	3/6/2013	\$ 200.70
913654	COFFEE, BRENT MICHAEL	3/6/2013	\$ 140.00
913655	COLLINS, MICHAEL J.	3/6/2013	\$ 140.00
913656	COOK, MEGAN V	3/6/2013	\$ 300.00
913657	CORBY, KAREN L	3/6/2013	\$ 1,100.00
913658	CORONADO, TODD GIL	3/6/2013	\$ 280.00
913659	COX, CORNELIUS N.	3/6/2013	\$ 400.00
913660	CRUZ, JASON	3/6/2013	\$ 725.00
913661	CURA JR, OMAR	3/6/2013	\$ 550.00
913662	DARLING, MARK	3/6/2013	\$ 275.00
913663	DARWIN, CASE JEFFERSON	3/6/2013	\$ 390.00
913664	DAVIS, JOHN F.	3/6/2013	\$ 650.00
913665	DAVIS, JOHN FRANCIS	3/6/2013	\$ 140.00
913666	DAVIS, SHEY	3/6/2013	\$ 1,065.00
913667	DEL PRADO, CHRISTINE MARTINO	3/6/2013	\$ 500.00
913668	DELAVAN, MARY KAY	3/6/2013	\$ 1,368.43
913669	DEVEAU, PATRICIA BLASCHKE	3/6/2013	\$ 1,125.00
913670	DIACHIN, DEAN A	3/6/2013	\$ 365.00
913671	DOOLING, WILLIAM T	3/6/2013	\$ 875.00
913672	DOW, KRISTIN FIACCO	3/6/2013	\$ 740.00
913673	ECHAVARRIA, JOSEPH	3/6/2013	\$ 315.00
913674	EMMONS, DEREK W	3/6/2013	\$ 718.75
913675	ESCALONA, KRISTINA	3/6/2013	\$ 280.00
913676	FEATHERSTON, ROBERT HENRY	3/6/2013	\$ 300.00
913677	FINCH, MATTHEW L	3/6/2013	\$ 1,475.00
913678	FISCHER, JONATHAN DANE	3/6/2013	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
913679	FISCHER, JUSTIN	3/6/2013	\$ 610.00
913680	FISHER, ELIZABETH ANN	3/6/2013	\$ 400.00
913681	FLORES, RUBEN G	3/6/2013	\$ 200.00
913682	FRANCO, ROY	3/6/2013	\$ 290.00
913683	FUCHS, RAYMOND E.	3/6/2013	\$ 500.00
913684	FUENTES-VALDEZ, MARY E	3/6/2013	\$ 1,800.00
913685	GADDIS, HOWARD	3/6/2013	\$ 850.00
913686	GARCIA, CESAR	3/6/2013	\$ 75.00
913687	GARCIA, DAVID A	3/6/2013	\$ 390.00
913688	GARCIA, JAVIER M.	3/6/2013	\$ 400.00
913689	GARCIA, RENE	3/6/2013	\$ 650.00
913690	GARZA, ABELARDO	3/6/2013	\$ 175.00
913691	GARZA, CECILIA	3/6/2013	\$ 1,055.00
913692	GEBBIA, ROBERT F	3/6/2013	\$ 140.00
913693	GOLDEN, LEE M.	3/6/2013	\$ 1,145.00
913694	GRAHAM-ESPARZA, STEPHANIE K	3/6/2013	\$ 500.00
913695	GRANADOS, MICHAEL DAVID	3/6/2013	\$ 5,267.50
913696	GRAUL JR, ROBERT L	3/6/2013	\$ 621.52
913697	GREEN, KELLY K	3/6/2013	\$ 500.00
913698	GUERRA, MARTIN M	3/6/2013	\$ 140.00
913699	GUERRERO, MONICA ELAINE	3/6/2013	\$ 775.34
913700	HAJEK III, ANTON PAUL	3/6/2013	\$ 114.57
913701	HARDY, MILAGROS LAURA	3/6/2013	\$ 1,435.50
913702	HATCHER, ROBERT A	3/6/2013	\$ 405.00
913703	HAWTHORNE III, JACK W	3/6/2013	\$ 50.00
913704	HAYS, KEVIN	3/6/2013	\$ 140.00
913705	HERNANDEZ, FLAVIO	3/6/2013	\$ 140.00
913706	HERNANDEZ, OSCAR	3/6/2013	\$ 640.00
913707	HILL, G SCOTT	3/6/2013	\$ 940.00
913708	HITCHINGS, BARRY	3/6/2013	\$ 600.00
913709	HOWELL, CAITLIN	3/6/2013	\$ 165.00
913710	HUFF, YOLANDA T	3/6/2013	\$ 400.00
913711	JAGGE-FOLEY, PAMELA	3/6/2013	\$ 400.00
913712	JAROSZEWSKI, REBECCA	3/6/2013	\$ 725.00
913713	JOHNSON, CLARA	3/6/2013	\$ 100.00
913714	JOHNSON, KERBY	3/6/2013	\$ 640.00
913715	JOYNER, JASON	3/6/2013	\$ 355.00
913716	JOYNER, JONATHAN KUIPERS	3/6/2013	\$ 445.00
913717	KALE, ANEETA	3/6/2013	\$ 548.00
913718	KATZ, ROBYN	3/6/2013	\$ 300.00
913719	KEILER, WILLIAM G	3/6/2013	\$ 665.00
913720	KETNER, JOHN T	3/6/2013	\$ 140.00
913721	KIMBROUGH, BRIAN C.	3/6/2013	\$ 1,650.00
913722	KIRKWOOD, MARKES E	3/6/2013	\$ 585.00
913723	KNOWLES, BRENDA LEE	3/6/2013	\$ 175.00
913724	KRAMER, SUZANNE	3/6/2013	\$ 140.00
913725	KVINTA, BRADFORD R	3/6/2013	\$ 240.00
913726	LAFUENTE-GAONA, CYNTHIA	3/6/2013	\$ 325.00
913727	LEGARRETA, VERONICA I	3/6/2013	\$ 340.00
913728	LEVIS, EARL	3/6/2013	\$ 140.00
913729	LLANAS, MAUREEN K	3/6/2013	\$ 615.00
913730	LOCKETT-FOX, DANA	3/6/2013	\$ 3,353.00
913731	LONGAKER, KENTON DEEM	3/6/2013	\$ 100.00
913732	LOPEZ, CARLOS	3/6/2013	\$ 380.00
913733	LOXSOM, ANDREW J	3/6/2013	\$ 1,640.00
913734	LUNA, LETICIA ANN	3/6/2013	\$ 140.00
913735	MARSHALL, CLEOPHUS N W	3/6/2013	\$ 600.00
913736	MARTINEZ, SCOTT P	3/6/2013	\$ 175.00
913737	MARTINI, MANDI	3/6/2013	\$ 125.00
913738	MAVERICK, BRIAN	3/6/2013	\$ 350.00

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913739	MCDONALD, TERRENCE	3/6/2013	\$ 250.00
913740	MCGINNIS, KELLY	3/6/2013	\$ 512.50
913741	MCKAY, MARK JOHN	3/6/2013	\$ 150.00
913742	MCMAHON, KEITH	3/6/2013	\$ 190.00
913743	MEYRAT, JAMES	3/6/2013	\$ 900.00
913744	MONTGOMERY, PATRICK BARRY	3/6/2013	\$ 355.00
913745	MORALES, MARISSA	3/6/2013	\$ 50.00
913746	MORALES, TERESA BELEM	3/6/2013	\$ 800.00
913747	MORGAN, M. FAYE	3/6/2013	\$ 1,325.00
913748	MORITZ, JAY	3/6/2013	\$ 280.00
913749	MULLINER, JEFF	3/6/2013	\$ 500.00
913750	OWEN, AMY	3/6/2013	\$ 400.00
913751	PARENT, DAVID A	3/6/2013	\$ 190.00
913752	PEARSALL, ALANA	3/6/2013	\$ 100.00
913753	PERALES, RAUL	3/6/2013	\$ 650.00
913754	PIKER JR, EDWARD P	3/6/2013	\$ 430.83
913755	POLLOCK, JULIE B.	3/6/2013	\$ 800.00
913756	PORTER, ROBERT A	3/6/2013	\$ 140.00
913757	POWERS, BRIAN	3/6/2013	\$ 140.00
913758	PREECE, ANDREW GEORGE	3/6/2013	\$ 1,836.25
913759	PREVITI, DAPHNE	3/6/2013	\$ 140.00
913760	RABAGO, ANTHONY A	3/6/2013	\$ 140.00
913761	RAIGN, MICHAEL S.	3/6/2013	\$ 870.00
913762	RAMBHOTLA, KAUSHIK	3/6/2013	\$ 280.00
913763	RAMOS, MICHAEL ANTHONY	3/6/2013	\$ 290.00
913764	REEVES, JAMES M	3/6/2013	\$ 880.00
913765	REYES, ROSARIO	3/6/2013	\$ 75.00
913766	RICHARDSON, LIONEL	3/6/2013	\$ 480.00
913767	RODRIGUEZ JR, RAMON S	3/6/2013	\$ 875.00
913768	RODRIGUEZ, FRED	3/6/2013	\$ 420.00
913769	ROSENBACH, BENJAMIN E	3/6/2013	\$ 400.00
913770	ROSS, JONATHAN KEITH	3/6/2013	\$ 140.00
913771	ROSS, TRACY E	3/6/2013	\$ 525.40
913772	ROUSE, STEVEN	3/6/2013	\$ 140.00
913773	RUBIOLA JR., CHARLES	3/6/2013	\$ 1,015.00
913774	SABRIN, ADAM JASON	3/6/2013	\$ 470.00
913775	SANCHEZ, JESSE M.	3/6/2013	\$ 75.00
913776	SANTOS, TEODORE J	3/6/2013	\$ 140.00
913777	SAWYER, MICHAEL J.	3/6/2013	\$ 500.00
913778	SCHARFF, ALEX J.	3/6/2013	\$ 200.00
913779	SEPULVEDA JR., JESSE A.	3/6/2013	\$ 140.00
913780	SHAFFER, GEORGE E	3/6/2013	\$ 300.00
913781	SHAUGHNESSY, EDWARD F	3/6/2013	\$ 750.00
913782	SHAW III, WILLIAM H	3/6/2013	\$ 140.00
913783	SHEFFIELD, SHAWN D	3/6/2013	\$ 640.00
913784	SHERMAN, KIRK	3/6/2013	\$ 560.00
913785	SKINNER, SUSAN	3/6/2013	\$ 50.00
913786	SMITH, SHAWN HILTON	3/6/2013	\$ 100.00
913787	SOUZA, LAWRENCE J	3/6/2013	\$ 140.00
913788	SOWELL, SCOTT A	3/6/2013	\$ 845.00
913789	SPEARS II, ADRIAN A	3/6/2013	\$ 140.00
913790	SPRIGGS, RONALD	3/6/2013	\$ 75.00
913791	STENBERG, JOE	3/6/2013	\$ 415.00
913792	STOLHANDSKE II, CARL THOMAS	3/6/2013	\$ 520.00
913793	STOLHANDSKE, MATT C.	3/6/2013	\$ 1,000.00
913794	STRICKLAND, AMANDA	3/6/2013	\$ 400.00
913795	SULLIVAN, JEANETTE BURNEY	3/6/2013	\$ 712.24
913796	TOCCI, JAMES V	3/6/2013	\$ 800.00
913797	TORRES, MINERVA	3/6/2013	\$ 480.00
913798	URESTI, LISA	3/6/2013	\$ 150.00

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913799	URESTI, PABLO	3/6/2013	\$ 1,150.00
913800	URETSKY, GERALD ANTHONY	3/6/2013	\$ 390.92
913801	VALADEZ, HILDA Q	3/6/2013	\$ 175.00
913802	VALICEK, MICHAEL D.	3/6/2013	\$ 3,145.00
913803	VALLADARES, MARLON	3/6/2013	\$ 555.00
913804	VALLMER, ALEXANDER WRIGHT	3/6/2013	\$ 100.00
913805	VAN NESS, JESSE	3/6/2013	\$ 1,722.42
913806	VOIGT, LISA	3/6/2013	\$ 780.00
913807	WALTERS, DEEPALI MEENU	3/6/2013	\$ 1,300.00
913808	WARD, KIMBEL	3/6/2013	\$ 340.00
913809	WEIR, WARREN	3/6/2013	\$ 825.00
913810	WHITE, MARSHALL D	3/6/2013	\$ 290.00
913811	WHORTON, ANNA L	3/6/2013	\$ 300.00
913812	WIEDERMANN, LIBBY LYNN	3/6/2013	\$ 300.00
913813	WILKE, STEPHANIE H	3/6/2013	\$ 230.00
913814	WILSON, DONALD	3/6/2013	\$ 800.00
913815	WINGET-HERNANDEZ, LAURA	3/6/2013	\$ 525.00
913816	WINTER, JOHN M	3/6/2013	\$ 140.00
913817	WOLF, WARREN ALAN	3/6/2013	\$ 250.00
913818	WOOD, WAYNE TED	3/6/2013	\$ 2,390.00
913819	WOODARD, DAVID ANDRE	3/6/2013	\$ 1,215.00
913820	YOUNG, WAYNE	3/6/2013	\$ 50.00
913821	ZAMORA, MICHAEL R	3/6/2013	\$ 1,180.00
913822	ZEPEDA, RODOLFO	3/6/2013	\$ 400.00
913823	ZIMMERMAN, RONALD D	3/6/2013	\$ 200.00
913824	BARRIENTEZ, MELINDA	3/6/2013	\$ 24.66
913825	BURR, TAMMY L.	3/6/2013	\$ 1,015.20
913826	CHAMBERS, BRADLEY	3/6/2013	\$ 26.00
913827	COSTELLO, SUSIE	3/6/2013	\$ 187.00
913828	CURRY, DANIEL	3/6/2013	\$ 1,221.50
913829	DEHOYOS, ANGEL	3/6/2013	\$ 70.48
913830	ESQUEDA, RICHARD	3/6/2013	\$ 200.00
913831	ESQUEDA, RICHARD	3/6/2013	\$ 761.40
913832	FAZ, HECTOR	3/6/2013	\$ 154.29
913833	GONZALES, EDUARDO	3/6/2013	\$ 28.30
913834	GONZALES, FERNANDO	3/6/2013	\$ 100.45
913835	HARDMAN, REJINA	3/6/2013	\$ 85.80
913836	HATHAWAY, KAREN	3/6/2013	\$ 71.00
913837	JOSEPH, LAURA L	3/6/2013	\$ 10.00
913838	KEMMY, NICHOLAS	3/6/2013	\$ 301.75
913839	LEAL, REBECCA	3/6/2013	\$ 458.20
913840	LOPEZ, MARISA	3/6/2013	\$ 187.00
913841	MALONE, THOMAS	3/6/2013	\$ 200.00
913842	MARTINEZ, ISIDRO	3/6/2013	\$ 89.91
913843	MARTINEZ, PEDRO	3/6/2013	\$ 140.41
913844	MITCHELL, SETH	3/6/2013	\$ 285.25
913845	MUNOZ, CHRISOPHER M	3/6/2013	\$ 29.00
913846	O'GORMAN, SHAWN	3/6/2013	\$ 363.00
913847	PAGE, NICOLAS JAMES DIDELOT	3/6/2013	\$ 205.36
913848	RAMIREZ, RODOLFO	3/6/2013	\$ 52.72
913849	RODRIGUEZ, JOSEPH	3/6/2013	\$ 105.00
913850	ROSENAUER, BRIDGET	3/6/2013	\$ 71.00
913851	SCIARAFFA, ALLISON	3/6/2013	\$ 21.09
913852	SERRANO, RALPH G.	3/6/2013	\$ 71.00
913853	TAYS, STEVEN	3/6/2013	\$ 441.03
913854	TORRES, HERLINDA CRUZ	3/6/2013	\$ 230.70
913855	TORRES, IDA	3/6/2013	\$ 458.20
913856	TREVINO, MIKE	3/6/2013	\$ 105.00
913857	URESTI, ALBERT	3/6/2013	\$ 617.08
913858	VILLARREAL, JAVIER	3/6/2013	\$ 103.64

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913859	THOMAS H. OPPELT	3/6/2013	\$ 2,003.94
913860	BEVERLY E AHNEE	3/6/2013	\$ 65.00
913861	JEREMY AND KRYSTAL SMITH	3/6/2013	\$ 2,591.00
913862	GERARD RICKHOFF, COUNTY CLERK	3/6/2013	\$ 650.00
913863	AIMEE RAMOS	3/6/2013	\$ 70.00
913864	R AND L ELECTRIC INC	3/6/2013	\$ 36.00
913865	GUADALUPE GUERRERO	3/6/2013	\$ 35.42
913866	MICHAEL J SCHROEDER, P.C.	3/6/2013	\$ 5.00
913867	KRISTINE ARAGON	3/6/2013	\$ 26.24
913868	GERARD RICKHOFF, COUNTY CLERK	3/6/2013	\$ 500.00
913869	GERARD RICKHOFF, COUNTY CLERK	3/6/2013	\$ 450.00
913870	DARRELL DEAN CANNON	3/6/2013	\$ 25.00
913871	LAWRENCE WILLIAM WENGLER	3/6/2013	\$ 10.00
913872	DAVA ALLEN-AGENT	3/6/2013	\$ 60.00
913873	MARTHA PAREDES	3/6/2013	\$ 120.00
913874	MICHELLE VANESSA JIMENEZ	3/6/2013	\$ 13.00
913875	STEPHANIE RODRIGUEZ	3/6/2013	\$ 31.50
913876	A-1 FIRE & SAFETY	3/6/2013	\$ 197.00
913877	ALAMO ARCHITECTS INC	3/6/2013	\$ 58,527.00
913878	ALAMO AREA COUNCIL OF GOV'T	3/6/2013	\$ 4,870.00
913879	ALAMO STAMP & ENGRAVING	3/6/2013	\$ 464.90
913880	ALAMO WELDING & BOILER WORKS	3/6/2013	\$ 2,408.40
913881	ALCALA, DICK	3/6/2013	\$ 273.63
913882	ALEGRIA DEL SOL APARTMENTS	3/6/2013	\$ 540.00
913883	ALONZO PEST CONTROL	3/6/2013	\$ 100.00
913884	ALPHA HOME INC	3/6/2013	\$ 4,290.00
913885	AMERCARE PRODUCTS INC	3/6/2013	\$ 1,882.50
913886	AMERICAN REHABILITATION	3/6/2013	\$ 720.00
913887	ANDERSON, DAVID BRUCE	3/6/2013	\$ 300.00
913888	ANDRE, DWAN	3/6/2013	\$ 450.00
913889	APPLIED BIOSYSTEMS LLC	3/6/2013	\$ 26,315.49
913890	ARNOLD REFRIGERATION, INC	3/6/2013	\$ 725.19
913891	AT&T	3/6/2013	\$ 139,485.36
913892	AUSTIN POINTE APARTMENTS	3/6/2013	\$ 662.00
913893	AVALON SOCIAL SERVICES INC	3/6/2013	\$ 649.00
913894	BEAVER, PAULA	3/6/2013	\$ 35.00
913895	BELIEVERS FELLOWSHIP OF SA	3/6/2013	\$ 200.00
913896	BENSON DESIGN ASSOCIATES	3/6/2013	\$ 55.50
913897	BEXAR COUNTY DETENTION	3/6/2013	\$ 1,000.00
913898	BEXAR FAMILY SOLUTIONS	3/6/2013	\$ 700.00
913899	BEXAR FIRE & SAFETY EQUIP CO	3/6/2013	\$ 144.50
913900	BILINGUAL COMM CONSULTANTS	3/6/2013	\$ 3,800.00
913901	BILL MILLER BAR-B-Q ENT LTD	3/6/2013	\$ 121.50
913902	BJORN'S STEREO DESIGNS INC	3/6/2013	\$ 77.50
913903	BLUE VALLEY APARTMENT	3/6/2013	\$ 525.00
913904	BOB BARKER COMPANY, INC	3/6/2013	\$ 845.74
913905	BOSS SAFETY PRODUCTS	3/6/2013	\$ 388.25
913906	BOSWORTH PAPERS INC	3/6/2013	\$ 1,216.80
913907	BUSINESS INK, CO.	3/6/2013	\$ 625.00
913908	CENTER FOR FAMILY RELATIONS	3/6/2013	\$ 7,706.10
913909	CENTRAL PARK PIZZA	3/6/2013	\$ 112.32
913910	CHAMPION HOMES AT PORT ROYAL	3/6/2013	\$ 417.00
913911	CHAVARRIA JR, PHIL	3/6/2013	\$ 1,641.78
913912	CHEROKEE CONTRACTING	3/6/2013	\$ 74,124.31
913913	CHEROKEE CONTRACTING	3/6/2013	\$ 195,129.78
913914	CHIANG PATEL & YERBY INC	3/6/2013	\$ 122,320.85
913915	CHOICE CAREER FAIRS	3/6/2013	\$ 597.50
913916	CITY OF SAN ANTONIO	3/6/2013	\$ 392.31
913917	CITY OF SAN ANTONIO	3/6/2013	\$ 637,288.34
913918	CLEAN EARTH SOLUTIONS	3/6/2013	\$ 2,625.00

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913919	CLOUD, PAULA J	3/6/2013	\$ 378.00
913920	COBB TIME EQUIPMENT, INC	3/6/2013	\$ 405.00
913921	COLLABORATIVE RESEARCH LLC	3/6/2013	\$ 2,560.00
913922	COMMONWEALTH COMPUTER COMPANY	3/6/2013	\$ 446.21
913923	COMMUNITIES IN SCHOOLS	3/6/2013	\$ 31,607.00
913924	CORRECTIONS SOFTWARE SOLUTIONS	3/6/2013	\$ 6,081.00
913925	COUNTY & DIST CLKS ASSN OF TX	3/6/2013	\$ 30.00
913926	CPS ENERGY	3/6/2013	\$ 92,068.82
913927	CRI ELECTRIC INC	3/6/2013	\$ 112.50
913928	DALLAS MARSTON	3/6/2013	\$ 464.00
913929	DEAF INTERPRETER SERVICES INC	3/6/2013	\$ 1,502.00
913930	DEL CAMPO, ERIKA MARTIN	3/6/2013	\$ 514.00
913931	DETENTION HEALTH CARE SERVICES	3/6/2013	\$ 51,913.54
913932	DETENTION HEALTH CARE SERVICES	3/6/2013	\$ 10,800.00
913933	DETENTION HEALTH CARE SERVICES	3/6/2013	\$ 12,800.00
913934	DIXIE FLAG MFG CO	3/6/2013	\$ 503.49
913935	DNR REFRIGERATION, LLC	3/6/2013	\$ 1,995.00
913936	DOOLITTLE CSR, DEBRA A	3/6/2013	\$ 1,377.33
913937	DUSTLESS AIR FILTER CO INC	3/6/2013	\$ 4,060.00
913938	EDWARDS, G N	3/6/2013	\$ 1,542.50
913939	EL CENTRO DEL BARRIO INC	3/6/2013	\$ 54,838.65
913940	ELITE COUNSELING	3/6/2013	\$ 1,200.00
913941	ENTERPRISE GROUP	3/6/2013	\$ 7,799.04
913942	EXECULINE BUSINESS SYSTEMS	3/6/2013	\$ 70.00
913943	FACILITY SOLUTIONS GROUP	3/6/2013	\$ 153,792.06
913944	FAIRFIELD INN	3/6/2013	\$ 1,174.00
913945	FAIRWAYS V APARTMENTS	3/6/2013	\$ 642.00
913946	FAITH BASED INSTITUTE	3/6/2013	\$ 990.00
913947	FAMILY SERVICE ASSOC OF SA INC	3/6/2013	\$ 6,170.40
913948	FAMILY VIOLENCE PREVENTION SVC	3/6/2013	\$ 1,500.00
913949	FEDERAL CRT REPORTERS OF SA	3/6/2013	\$ 354.40
913950	FEDEX	3/6/2013	\$ 124.68
913951	FLEET SAFETY EQUIPMENT	3/6/2013	\$ 2,300.43
913952	FLOWERS BAKING CO	3/6/2013	\$ 879.21
913953	FOCUS CAMERA LLC	3/6/2013	\$ 1,159.76
913954	FRAGOSO, CARMEN G	3/6/2013	\$ 45.50
913955	FRED PRYOR SEMINARS	3/6/2013	\$ 2,400.00
913956	FRIESENHAHN PLUMBING INC	3/6/2013	\$ 777.50
913957	FROST NATIONAL BANK	3/6/2013	\$ 13,099.98
913958	GALLOWAY, CHRISTINA M	3/6/2013	\$ 1,738.60
913959	GATEWAY PRINTING	3/6/2013	\$ 20,433.04
913960	GITTINGER, KAROLYN K	3/6/2013	\$ 2,793.00
913961	GLOBALSCOPE COMMUNICATIONS	3/6/2013	\$ 61,962.08
913962	GN HELLO DIRECT INC	3/6/2013	\$ 1,229.84
913963	GRAINGER INC	3/6/2013	\$ 1,329.56
913964	GRANDE COMMUNICATIONS INC	3/6/2013	\$ 625.00
913965	GUADALUPE CULTURAL ARTS CENTER	3/6/2013	\$ 1,955.00
913966	GUILD PARK APARTMENTS	3/6/2013	\$ 427.00
913967	GUILLEN, AMELIA H	3/6/2013	\$ 1,043.16
913968	HB'S	3/6/2013	\$ 145.65
913969	HEIDI'S STUDIO FOR TALENT	3/6/2013	\$ 500.00
913970	HERNANDEZ, ISAMARY BAUER	3/6/2013	\$ 376.00
913971	HILL COUNTRY MATERIALS INC	3/6/2013	\$ 967.68
913972	HINDS-ALVARADO CSR, AMY	3/6/2013	\$ 62.88
913973	HOGAN, BOB L	3/6/2013	\$ 94.50
913974	HOLDEN, RONALD	3/6/2013	\$ 407.00
913975	HOLIDAY INN-SA DOWNTOWN	3/6/2013	\$ 11,186.83
913976	HOME DEPOT CREDIT SERVICE	3/6/2013	\$ 193.46
913977	HUEBNER OAKS	3/6/2013	\$ 658.00
913978	HUSSAIN, SYED	3/6/2013	\$ 169.00

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913979	IBARRA, ROSE	3/6/2013	\$ 642.88
913980	IBM CORP	3/6/2013	\$ 182,417.00
913981	ICS JAIL SUPPLIES INC	3/6/2013	\$ 202.56
913982	IHIRE LLC	3/6/2013	\$ 245.00
913983	INDEPENDENCE TITLE COMPANY	3/6/2013	\$ 5,189.30
913984	INTAB, INC.	3/6/2013	\$ 196.67
913985	INTERNATIONAL BUILDING SVCS.	3/6/2013	\$ 2,200.00
913986	J ROSS BOLES CO INC	3/6/2013	\$ 311.00
913987	JEANETTES HAIR PLUS	3/6/2013	\$ 333.00
913988	JIMENEZ, ANGELITA RANGEL	3/6/2013	\$ 217.33
913989	JIMENEZ, DEBRA	3/6/2013	\$ 342.76
913990	JOHNSON, JUDGE TIM	3/6/2013	\$ 3,009.90
913991	JONES & COOK STATIONERS	3/6/2013	\$ 1,154.13
913992	JP TRAINING & CONSULTING SVS	3/6/2013	\$ 1,000.00
913993	JUMES, MICHAEL THOMAS	3/6/2013	\$ 800.00
913994	JUNK-KING	3/6/2013	\$ 1,952.00
913995	JUSTICE WORKS, LLC	3/6/2013	\$ 192.00
913996	KENNEDY MD, COLLEEN	3/6/2013	\$ 780.00
913997	KRAMER SERVICE, INC	3/6/2013	\$ 405.00
913998	KRAV MAGA WORLDWIDE INC	3/6/2013	\$ 700.00
913999	L-1 ENROLLMENT SERVICES DIV	3/6/2013	\$ 159.20
914000	LA BARCA DE JAILSCO MEXICAN	3/6/2013	\$ 875.25
914001	LAGO VISTA VILLAGE APMTS	3/6/2013	\$ 1,881.00
914002	LANGUAGE LINE SERVICES	3/6/2013	\$ 284.80
914003	LEGAL EATS LLC	3/6/2013	\$ 762.17
914004	LEXIS NEXIS	3/6/2013	\$ 1,951.92
914005	LEXIS NEXIS	3/6/2013	\$ 420.01
914006	LEXIS-NEXIS	3/6/2013	\$ 771.96
914007	LIFESAVERS CONFERENCE INC	3/6/2013	\$ 800.00
914008	LIM-JENSEN, PAMELA	3/6/2013	\$ 250.00
914009	LOCKHILL FEED PET	3/6/2013	\$ 549.90
914010	LOOMIS	3/6/2013	\$ 1,155.00
914011	LOPEZ, DANIEL L	3/6/2013	\$ 770.00
914012	LUBY'S CAFETERIA	3/6/2013	\$ 186.52
914013	LYNN PEAVEY CORPORATION	3/6/2013	\$ 349.50
914014	M & M STRIPING POWER WASHING	3/6/2013	\$ 2,150.00
914015	M E RODRIGUEZ LP	3/6/2013	\$ 1,575.00
914016	MACKEY, I.B.	3/6/2013	\$ 390.00
914017	MACRAE, SHARON HON	3/6/2013	\$ 1,094.51
914018	MARSHALL SHREDDING CO	3/6/2013	\$ 587.71
914019	MARTINEZ, DIANE PRADO	3/6/2013	\$ 88.00
914020	METROPLEX CONTROL SYSTEMS	3/6/2013	\$ 4,525.00
914021	MITCHELL TIME AND PARKING	3/6/2013	\$ 5,000.00
914022	MONOPRICE INC	3/6/2013	\$ 50.30
914023	MURRAY & ASSOCIATES INC	3/6/2013	\$ 5,000.00
914024	NATIONAL FIRE PROTECTION ASSOC	3/6/2013	\$ 1,565.48
914025	NATIONAL SEMINARS GROUP	3/6/2013	\$ 996.00
914026	NEOPOST, INC	3/6/2013	\$ 4,594.00
914027	NERO, NORMA	3/6/2013	\$ 1,500.00
914028	NOB HILL APARTMENTS	3/6/2013	\$ 592.00
914029	NORTHERN HILLS COUNTRY CLUB	3/6/2013	\$ 350.00
914030	NPC RESEARCH	3/6/2013	\$ 528.00
914031	OLYMPIC TROPHY CENTER	3/6/2013	\$ 247.50
914032	OPEN TEXT, INC	3/6/2013	\$ 3,942.77
914033	PARQUE DE ORO	3/6/2013	\$ 263.00
914034	PENA, ROXANNE F	3/6/2013	\$ 209.76
914035	PERMA-VAULT SAFE COMPANY	3/6/2013	\$ 51.23
914036	PITNEY BOWES INC	3/6/2013	\$ 44.00
914037	PLACID MHC	3/6/2013	\$ 558.00
914038	PLEASANT GROVE EQUESTRIAN CENT	3/6/2013	\$ 75.00

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914039	POTTER, JERRY	3/6/2013	\$ 300.00
914040	PREVENT CHILD ABUSE TEXAS	3/6/2013	\$ 200.00
914041	PROPERTY INFO CORP	3/6/2013	\$ 369,998.55
914042	QQUEST SOFTWARE SYSTEMS INC	3/6/2013	\$ 495.00
914043	R INSTALL COMPANY	3/6/2013	\$ 14,251.00
914044	REGAL PARK APARTMENTS	3/6/2013	\$ 424.00
914045	RICOH AMERICAS CORPORATION	3/6/2013	\$ 660.28
914046	RIVERA, L KAYLEEN	3/6/2013	\$ 2,229.50
914047	RODRIGUEZ, CONSUELO	3/6/2013	\$ 650.00
914048	ROSEMONT AT HIGHLAND PARK	3/6/2013	\$ 675.00
914049	ROSENBERG SUPPLY CO INC	3/6/2013	\$ 405.00
914050	S&B INFRASTRUCTURE LTD	3/6/2013	\$ 6,856.67
914051	SA INDEPENDENT SCHOOL DISTRICT	3/6/2013	\$ 958.70
914052	SAAHC FREDERICKSBURG PLACE	3/6/2013	\$ 434.00
914053	SAN ANTONIO RIVER AUTHORITY	3/6/2013	\$ 95,249.29
914054	SAN ANTONIO WATER SYSTEMS	3/6/2013	\$ 5,841.66
914055	SAN ANTONIO WATER SYSTEMS	3/6/2013	\$ 10,954.62
914056	SANIVAC	3/6/2013	\$ 974.05
914057	SAPAUGH, EDITH L	3/6/2013	\$ 347.72
914058	SATELLITE SHELTERS INC	3/6/2013	\$ 8,670.00
914059	SCOTT EQUIPMENT, INC	3/6/2013	\$ 556.91
914060	SEGUIN CATTLE CO	3/6/2013	\$ 840.00
914061	SHELTON PRESORT INC	3/6/2013	\$ 3,779.31
914062	SIMPLEXGRINNELL	3/6/2013	\$ 390.00
914063	SIRCHIE FINGER PRINT LABS	3/6/2013	\$ 304.75
914064	SKILLPATH	3/6/2013	\$ 206.90
914065	SKOP MD, BRIAN P	3/6/2013	\$ 2,380.00
914066	SOUTHWEST SOLUTIONS GROUP	3/6/2013	\$ 7,394.23
914067	SPEAKWRITE LLC	3/6/2013	\$ 884.59
914068	SPRINGS @ BANDERA APARTMENT	3/6/2013	\$ 100.00
914069	STEPPING STONE APARTMENTS	3/6/2013	\$ 637.00
914070	STERLING'S PUB SAFETY UNIFORMS	3/6/2013	\$ 1,549.76
914071	STRUCTURAL ENGINEERING ASSOC	3/6/2013	\$ 16,673.40
914072	SUCHY'S FLOWERS & GIFTS	3/6/2013	\$ 320.00
914073	SUN PARK APARTMENTS	3/6/2013	\$ 356.00
914074	SUPERCIRCUITS INC	3/6/2013	\$ 159.78
914075	SUTTER'S MILL APARTMENTS	3/6/2013	\$ 753.00
914076	TAC	3/6/2013	\$ 290.00
914077	TELETRAC, INC.	3/6/2013	\$ 990.63
914078	TERMINIX COMMERCIAL	3/6/2013	\$ 126.00
914079	TEXAS CORRUGATORS INC	3/6/2013	\$ 2,600.00
914080	TEXAS ELECTRONIC SYSTEM	3/6/2013	\$ 30.00
914081	TEXAS NARCOTIC OFFICERS ASSN	3/6/2013	\$ 200.00
914082	THE BANK OF NEW YORK MELLON	3/6/2013	\$ 300.00
914083	THE DEBERRY GROUP	3/6/2013	\$ 13,080.40
914084	THE HART BEAT	3/6/2013	\$ 400.00
914085	THE KNOX COMPANY, INC	3/6/2013	\$ 13.23
914086	THE TRAILS OF ELM CREEK	3/6/2013	\$ 706.00
914087	THE WASH TUB	3/6/2013	\$ 3,333.40
914088	THELWELL, MICHAEL DARRYL	3/6/2013	\$ 790.00
914089	THUNDERBIRD APARTMENTS	3/6/2013	\$ 1,021.00
914090	TIME WARNER CABLE SAN ANTONIO	3/6/2013	\$ 9,991.39
914091	TODAY'S BUSINESS SOLUTIONS	3/6/2013	\$ 214.99
914092	TORRES, HERMINIA	3/6/2013	\$ 1,086.63
914093	TOSHIBA	3/6/2013	\$ 484.14
914094	TOSHIBA BUSINESS SOLUTIONS	3/6/2013	\$ 1,801.66
914095	TOSHIBA OCS	3/6/2013	\$ 11,117.19
914096	TOTAL ACCESS GROUP INC	3/6/2013	\$ 2,530.30
914097	TOWNE EAST VILLAGE	3/6/2013	\$ 478.00
914098	TRACTOR SUPPLY CO	3/6/2013	\$ 649.98

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914099	TRI-TECH FORENSICS INC	3/6/2013	\$ 99.00
914100	TRIF-SPANISH OAKS	3/6/2013	\$ 1,515.00
914101	TX DEPT OF FAMILY & PROTECTIVE	3/6/2013	\$ 3,988.00
914102	TX DEPT OF LICENSING AND REG	3/6/2013	\$ 50.00
914103	TX DEPT OF STATE HEALTH SVCS	3/6/2013	\$ 57.00
914104	TX DEPT OF STATE HEALTH SVCS	3/6/2013	\$ 588.00
914105	TX DEPT OF STATE HEALTH SVCS	3/6/2013	\$ 62.00
914106	TX WIRED MUSIC INC	3/6/2013	\$ 143.99
914107	ULINE INC	3/6/2013	\$ 818.72
914108	UNIFIRST HOLDINGS, INC.	3/6/2013	\$ 312.00
914109	UNITED SITE SERVICES OF TEXAS	3/6/2013	\$ 200.52
914110	UNIVERSITY HEALTH SYSTEM	3/6/2013	\$ 23,560.13
914111	UNIVERSITY PHYSICIANS GROUP	3/6/2013	\$ 8,720.00
914112	US POSTMASTER	3/6/2013	\$ 25,000.00
914113	USA MOBILITY WIRELESS INC	3/6/2013	\$ 653.75
914114	VARSITY CONTRACTORS, INC.	3/6/2013	\$ 2,304.00
914115	VIA METROPOLITAN TRANSIT	3/6/2013	\$ 15,150.53
914116	VISIONQUEST NATIONAL LTD	3/6/2013	\$ 12,548.00
914117	WARD, LISA	3/6/2013	\$ 112.52
914118	WILLIAMS, BETTINA J.	3/6/2013	\$ 1,835.30
914119	WORLDWIDE LANGUAGES & COMM LLC	3/6/2013	\$ 1,200.00
914120	WORLDWIDE PEST CONTROL INC	3/6/2013	\$ 55.00
914121	YIM, SU H	3/6/2013	\$ 222.00
914122	YOUTH FOR TOMORROW	3/6/2013	\$ 1,100.00
914123	ZERTUCHE, MARCOS	3/6/2013	\$ 500.00
			\$ 2,966,278.43

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30613001	ACEVEDO, ROCHELLE	3/6/2013	\$ 165.00
30613002	ADAMS, EDWARD H	3/6/2013	\$ 930.00
30613003	ADAMS, RAY HARRIS	3/6/2013	\$ 1,317.50
30613004	ALDAPE, JAIME	3/6/2013	\$ 100.00
30613005	ALEMAN, RAYMUNDO	3/6/2013	\$ 435.00
30613006	ALVARADO, ROSEMARIE	3/6/2013	\$ 300.00
30613007	AMBROSINO JR, ROBERTO	3/6/2013	\$ 2,145.70
30613008	ANDREWS, JOCELYN C	3/6/2013	\$ 2,995.00
30613009	BARNETT, BYRON E.	3/6/2013	\$ 1,469.88
30613010	BASELUOS, MICHAEL	3/6/2013	\$ 175.00
30613011	BEGLEY, NATHAN	3/6/2013	\$ 140.00
30613012	BEHRENS, ROBERT	3/6/2013	\$ 1,781.25
30613013	BLAKE, ANGELA LUTHI	3/6/2013	\$ 1,399.17
30613014	BLOMSTER, JEANNE L.	3/6/2013	\$ 200.00
30613015	BOCQUIN, KAREN	3/6/2013	\$ 2,371.62
30613016	BOHAC, JOSEPH K	3/6/2013	\$ 1,590.70
30613017	BOWLES, DAVID A	3/6/2013	\$ 1,325.00
30613018	BOWLES, MICHAEL D.	3/6/2013	\$ 3,060.34
30613019	BOYD, FRANKIE GENEVA	3/6/2013	\$ 2,450.00
30613020	BOYD, STEPHANIE R	3/6/2013	\$ 3,049.99
30613021	BRADLEY, MARILYN	3/6/2013	\$ 140.00
30613022	BRADNEY, SCOTT	3/6/2013	\$ 1,009.81
30613023	BUSTAMANTE, JOHN M	3/6/2013	\$ 140.00
30613024	BUSTAMANTE, REBECCA	3/6/2013	\$ 525.00
30613025	CASTILLO, INA	3/6/2013	\$ 125.00
30613026	CAVAZOS, CHRISTOPHER D	3/6/2013	\$ 615.00
30613027	CHAIRES, ALBERTO	3/6/2013	\$ 955.00
30613028	CHRISTIAN, MLISS	3/6/2013	\$ 240.00
30613029	CHUMBLEY, W. DWIGHT	3/6/2013	\$ 200.00

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30613030	COLTON, ANTHONY	3/6/2013	\$ 675.00
30613031	CONNOLLY, THERESA M.	3/6/2013	\$ 140.00
30613032	COSGROVE, RONALD B.	3/6/2013	\$ 1,000.00
30613033	CRAIG, PAMELA	3/6/2013	\$ 800.00
30613034	DAVIDSON, WILLIAM F	3/6/2013	\$ 1,480.00
30613035	DE HOYOS, JOANN S.	3/6/2013	\$ 500.00
30613036	DE VEGA, GABRIEL	3/6/2013	\$ 800.00
30613037	DELACRUZ, RENEE CASTILLO	3/6/2013	\$ 400.00
30613038	DELANO JR., WILLIAM G.	3/6/2013	\$ 1,550.00
30613039	DELEON, CRISTINA T	3/6/2013	\$ 450.00
30613040	DELEON, RAYMOND	3/6/2013	\$ 300.00
30613041	DIAZ, DOROTHY FLAGG	3/6/2013	\$ 825.00
30613042	DOSSMANN, LISA S	3/6/2013	\$ 100.00
30613043	DUMPH, SUSAN	3/6/2013	\$ 925.00
30613044	EASTLAND, BRITT	3/6/2013	\$ 500.00
30613045	ELAM, MELISSA ARAIZA	3/6/2013	\$ 410.00
30613046	FALKIEWICZ, CHRISTINA L	3/6/2013	\$ 960.00
30613047	GAONA, ROBERT	3/6/2013	\$ 1,140.00
30613048	GARCIA JR, RICHARD L	3/6/2013	\$ 305.00
30613049	GARCIA, JOHN JOSEPH	3/6/2013	\$ 400.00
30613050	GARCIA, JULIA	3/6/2013	\$ 140.00
30613051	GAY, ARLENE M	3/6/2013	\$ 805.00
30613052	GOMEZ, VICTOR R.	3/6/2013	\$ 800.00
30613053	GONZALEZ, ROSA MARIA	3/6/2013	\$ 2,965.30
30613054	HAMNER, BRIAN A	3/6/2013	\$ 140.00
30613055	HANSON, KRISTIN	3/6/2013	\$ 1,535.71
30613056	HARDY, BRENT R	3/6/2013	\$ 200.00
30613057	HARGROVE, CLAIRE	3/6/2013	\$ 880.00
30613058	HARKIEWICZ, STEVEN N	3/6/2013	\$ 750.00
30613059	HEARD, LAURA D	3/6/2013	\$ 846.83
30613060	HICKS, BOB M	3/6/2013	\$ 500.00
30613061	HICKS, JUNIUS F	3/6/2013	\$ 490.00
30613062	HILL, DALE L.	3/6/2013	\$ 1,000.00
30613063	HILLE, THOMAS F	3/6/2013	\$ 1,955.00
30613064	HOELSCHER, JOSEPH	3/6/2013	\$ 2,823.75
30613065	HORTICK, CHRISTINE	3/6/2013	\$ 733.36
30613066	HUNT, JAMES KENDALL	3/6/2013	\$ 600.00
30613067	JACKSON, ISAIAH R	3/6/2013	\$ 430.00
30613068	JARMON, JAMISSA LYNNE	3/6/2013	\$ 990.00
30613069	JENNINGS, JEAN	3/6/2013	\$ 1,180.00
30613070	JUSTICE, SALLY	3/6/2013	\$ 1,893.64
30613071	KELL, ORLANDO	3/6/2013	\$ 1,100.00
30613072	KESSLER JR, WILLIAM F.	3/6/2013	\$ 500.00
30613073	LAGWAY, DENISE M	3/6/2013	\$ 500.00
30613074	LEONARD, LISA SCOTT	3/6/2013	\$ 935.00
30613075	LEVENSTEIN, BRENDA LOUISE	3/6/2013	\$ 140.00
30613076	LOCK, JEB D	3/6/2013	\$ 314.58
30613077	LOCKE, SHANNON WILLIS	3/6/2013	\$ 140.00
30613078	LOWE, ALLEN K	3/6/2013	\$ 425.00
30613079	MACK, A D	3/6/2013	\$ 943.66
30613080	MARQUEZ, STEVEN G	3/6/2013	\$ 140.00
30613081	MATA, RON H	3/6/2013	\$ 300.00
30613082	MAURER, VIRGINIA E	3/6/2013	\$ 475.00
30613083	MAYFIELD, GEOFFERY R	3/6/2013	\$ 200.00
30613084	MCNEIL, LAIRD H	3/6/2013	\$ 350.00
30613085	MIDDLETON, SUNNY	3/6/2013	\$ 140.00
30613086	MIRANDA, MARY A	3/6/2013	\$ 180.00
30613087	MOHR, BLAKELY I	3/6/2013	\$ 1,599.00
30613088	MONTOYA JR., ISIDRO	3/6/2013	\$ 290.00
30613089	MOORE, MICHAEL S	3/6/2013	\$ 140.00

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30613090	MORENO, DENNIS L	3/6/2013	\$ 650.00
30613091	MOTON, GERALD C	3/6/2013	\$ 140.00
30613092	NOBLE, SUE	3/6/2013	\$ 635.00
30613093	NORRIS, MATTHEW	3/6/2013	\$ 140.00
30613094	PARKER, DEBRA L	3/6/2013	\$ 1,886.88
30613095	PARKER, RANDALL A	3/6/2013	\$ 530.00
30613096	PATTERSON, JULIE BRAY	3/6/2013	\$ 190.00
30613097	PEPLINSKI, JAMES B	3/6/2013	\$ 1,585.11
30613098	PEREZ, ADRIAN A	3/6/2013	\$ 140.00
30613099	PERKINS, AMY EUBANKS	3/6/2013	\$ 991.00
30613100	RAIFORD, SUZANNE	3/6/2013	\$ 400.00
30613101	RALEIGH, KAREN O	3/6/2013	\$ 100.00
30613102	RAMIREZ, CARMEN M	3/6/2013	\$ 1,185.00
30613103	RAMOS, FERNANDO	3/6/2013	\$ 280.00
30613104	RICHARDSON, JOEL G	3/6/2013	\$ 840.00
30613105	ROBERSON, JACLYN Y	3/6/2013	\$ 475.00
30613106	ROBERTSON, JOHN H	3/6/2013	\$ 500.00
30613107	ROBLES, BEATRICE G	3/6/2013	\$ 650.00
30613108	RODRIGUEZ V, PHILIP	3/6/2013	\$ 140.00
30613109	ROMERO, ANGELA GUERRA	3/6/2013	\$ 183.00
30613110	ROPER, MEGAN	3/6/2013	\$ 140.00
30613111	SALAZAR, MARIA	3/6/2013	\$ 1,864.74
30613112	SANDOVAL, FRANK D	3/6/2013	\$ 290.00
30613113	SHELLER, TERESA RACHEL	3/6/2013	\$ 700.00
30613114	SCOTT, MARGARET A	3/6/2013	\$ 475.00
30613115	SEAL, KAREN DALGLISH	3/6/2013	\$ 800.00
30613116	SEBASTIAN, LELAND A.	3/6/2013	\$ 125.00
30613117	SETTLE, ELIZABETH A.	3/6/2013	\$ 1,527.14
30613118	SHAFFER, ROBERT	3/6/2013	\$ 140.00
30613119	SIMS, SONJA D	3/6/2013	\$ 540.00
30613120	SMITH, ANN MARIE	3/6/2013	\$ 275.00
30613121	SMITH, BEVERLY	3/6/2013	\$ 600.00
30613122	SMITH, STEPHEN	3/6/2013	\$ 400.00
30613123	SPENCER, AMANDA J	3/6/2013	\$ 140.00
30613124	THORN, SHARON C	3/6/2013	\$ 16,347.50
30613125	TORRES-STAHL, CATHERINE	3/6/2013	\$ 50.00
30613126	TREVINO, MARIO A	3/6/2013	\$ 15,075.00
30613127	UZOMBA, GRACE M	3/6/2013	\$ 165.00
30613128	VALDEZ JR., JERRY	3/6/2013	\$ 980.00
30613129	VAN BRUNT, CHAD	3/6/2013	\$ 75.00
30613130	VAUGHN, THOMAS	3/6/2013	\$ 250.00
30613131	VELA, DANIEL	3/6/2013	\$ 1,450.00
30613132	VILLAREAL, RAYMOND ANTHONY	3/6/2013	\$ 300.00
30613133	VOLK, DAVID	3/6/2013	\$ 825.00
30613134	WEBB, JENNIFER	3/6/2013	\$ 711.00
30613135	WELLS JR, NED M	3/6/2013	\$ 250.00
30613136	WHITE, MICHAEL W.	3/6/2013	\$ 1,490.00
30613137	WILLINGHAM, GEORGE L	3/6/2013	\$ 1,800.00
30613138	WILLIS, KEVIN	3/6/2013	\$ 390.00
30613139	WILSON, GREGORY L	3/6/2013	\$ 330.00
30613140	WOOD III, BERTRAM O.	3/6/2013	\$ 1,235.00
30613141	ZAMORA, LAUREN D	3/6/2013	\$ 782.77
30613142	ZIMMERMAN, MARVIN B	3/6/2013	\$ 3,438.75
30613143	4M YOUTH SERVICES INC	3/6/2013	\$ 11,760.00
30613144	AFFORDABLE CUSTODIAL SUPPLIES	3/6/2013	\$ 661.94
30613145	ALAMO AREA RESOURCE CENTER	3/6/2013	\$ 10,537.06
30613146	ARAMARK CORRECTIONAL SERVICES	3/6/2013	\$ 110,924.57
30613147	BEASLEY, SHELMA	3/6/2013	\$ 1,015.00
30613148	BEXAR COUNTY COURIER SERVICE	3/6/2013	\$ 20,335.00
30613149	BURNS BUSINESS FORMS & SYSTEMS	3/6/2013	\$ 301.95

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/12/2013
DISBURSEMENTS FOR: 03/06/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30613150	CENTER FOR HEALTH CARE SVCS	3/6/2013	\$ 15,614.00
30613151	DC DISTRIBUTING	3/6/2013	\$ 1,618.04
30613152	ERGON ASPHALT & EMULSIONS, INC	3/6/2013	\$ 1,224.95
30613153	FIRST SOUTHWEST ASSET	3/6/2013	\$ 14,000.00
30613154	GRAYBAR ELECTRIC CO INC	3/6/2013	\$ 285.41
30613155	GT DISTRIBUTORS, INC.	3/6/2013	\$ 132.95
30613156	HERNANDEZ-RIVERA, LINDA A	3/6/2013	\$ 185.50
30613157	J KINDELL ENTERPRISES LTD	3/6/2013	\$ 128.42
30613158	JOURNEYMAN CONSTRUCTION, INC.	3/6/2013	\$ 11,947.47
30613159	OFFICE DEPOT INC	3/6/2013	\$ 9,691.67
30613160	PAPE-DAWSON ENGINEERS INC	3/6/2013	\$ 2,298.97
30613161	PERALES, LEONARDO	3/6/2013	\$ 625.00
30613162	RIOS, MARIANA	3/6/2013	\$ 500.00
30613163	SHANNON, FRED	3/6/2013	\$ 820.89
30613164	STONE JR PHD, DOUGLAS THOMAS	3/6/2013	\$ 2,906.25
30613165	THE GEO GROUP INC	3/6/2013	\$ 38,237.98
30613166	THE LEVY COMPANY LP	3/6/2013	\$ 11,275.00
30613167	THOMSON-WEST	3/6/2013	\$ 80,632.50
30613168	TURNING POINT CHILDREN	3/6/2013	\$ 15,484.00
30613169	UVIEDO, ERMINIA	3/6/2013	\$ 584.00
30613170	VOICE & DATA NETWORKS INC	3/6/2013	\$ 515.00
30613171	WASTE MANAGEMENT OF TEXAS INC	3/6/2013	\$ 17,451.79
30613172	XEROX CORPORATION	3/6/2013	\$ 13,557.48
30613173	XEROX CORPORATION	3/6/2013	\$ 10,384.23
30613174	ZARATE, DAVID	3/6/2013	\$ 690.62
			\$ 547,412.32

WIRE PAYMENTS FOR: 03/06/2013

WIRE	HUMANA INSURANCE	\$ 227,966.57
WIRE	AETNA LIFE INSUURANCE COMPANY	\$ 549,773.04
WIRE	TRI STAT	\$ 45,053.97
WIRE	CHASE BANK - PURCHASING CARD	\$ 49,009.09
WIRE	CHASE BANK - TRAVEL CARD	\$ 32,837.23
WIRE	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 92,000,000.00
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 7,244.00
		\$ 92,911,883.90

GRAND TOTAL \$ 96,425,574.65