

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/12/2013
DISBURSEMENTS FOR: 03/08/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/08/2013			
914126	BARRUS, STACEY M	3/8/2013	\$ 140.00
914127	BAUGH, GEORGE W.	3/8/2013	\$ 400.00
914128	BEAL, PHYLLIS J	3/8/2013	\$ 265.00
914129	BELCHER, KRISTEN L	3/8/2013	\$ 185.00
914130	BENAVIDES, ALMA	3/8/2013	\$ 850.00
914131	BRAUBACH, ROBERT	3/8/2013	\$ 350.00
914132	BRUNER, JAMES L.	3/8/2013	\$ 500.00
914133	CAMARA JR, EDWARD	3/8/2013	\$ 5,362.50
914134	CANALES, JORGE	3/8/2013	\$ 300.00
914135	CARRILLO, NINFA GALLEGOS	3/8/2013	\$ 350.00
914136	CASTANON, ORLANDO	3/8/2013	\$ 665.00
914137	CASTILLO, DAVID	3/8/2013	\$ 500.00
914138	CLARKE, PATRICK EMMETT	3/8/2013	\$ 300.00
914139	COOK, JUSTIN	3/8/2013	\$ 200.00
914140	COOK, MEGAN V	3/8/2013	\$ 400.00
914141	CORBY, KAREN L	3/8/2013	\$ 960.00
914142	CORONADO, TODD GIL	3/8/2013	\$ 500.00
914143	COX, CORNELIUS N.	3/8/2013	\$ 850.00
914144	DARLING, MARK	3/8/2013	\$ 900.00
914145	DARWIN, CASE JEFFERSON	3/8/2013	\$ 440.00
914146	DELGADO, BLAS H	3/8/2013	\$ 140.00
914147	DIACHIN, DEAN A	3/8/2013	\$ 400.00
914148	ECHAVARRIA, JOSEPH	3/8/2013	\$ 200.00
914149	EMMONS, DEREK W	3/8/2013	\$ 450.00
914150	ESCALONA, KRISTINA	3/8/2013	\$ 750.00
914151	ETHERIDGE, JOHN BLAKE	3/8/2013	\$ 500.00
914152	FINCH, MATTHEW L	3/8/2013	\$ 140.00
914153	FLORES, GERARDO C	3/8/2013	\$ 300.00
914154	FOSTER, STEPHEN	3/8/2013	\$ 2,950.00
914155	FRANCO, ROY	3/8/2013	\$ 400.00
914156	GARZA, JESUS DAVID	3/8/2013	\$ 850.00
914157	GEBBIA, ROBERT F	3/8/2013	\$ 600.00
914158	GOEKE, PAUL JOSEPH	3/8/2013	\$ 500.00
914159	GUERRERO, MONICA ELAINE	3/8/2013	\$ 787.50
914160	HAYS, KEVIN	3/8/2013	\$ 140.00
914161	HERNANDEZ, OSCAR	3/8/2013	\$ 300.00
914162	HILL, G SCOTT	3/8/2013	\$ 100.00
914163	HITCHINGS, BARRY	3/8/2013	\$ 300.00
914164	HOYLE, LEONARD MICHAEL	3/8/2013	\$ 850.00
914165	HUFF, YOLANDA T	3/8/2013	\$ 500.00
914166	JIMENEZ III, ANTONIO	3/8/2013	\$ 475.00
914167	JIMENEZ, ROBERT A	3/8/2013	\$ 738.97
914168	JOHNSON, CLARA	3/8/2013	\$ 140.00
914169	KIMBROUGH, BRIAN C.	3/8/2013	\$ 400.00
914170	KRAMER, SUZANNE	3/8/2013	\$ 400.00
914171	KUNTZ IV, JOHN J	3/8/2013	\$ 1,412.50
914172	KVINTA, BRADFORD R	3/8/2013	\$ 500.00
914173	LEE, HEE KYU	3/8/2013	\$ 1,400.00
914174	LEVIS, EARL	3/8/2013	\$ 850.00
914175	LONGAKER, KENTON DEEM	3/8/2013	\$ 350.00
914176	LOPEZ, BRANDEN	3/8/2013	\$ 75.00
914177	MORALES, MARISSA	3/8/2013	\$ 400.00
914178	MORALES, TERESA BELEM	3/8/2013	\$ 500.00
914179	MORITZ, JAY	3/8/2013	\$ 300.00
914180	MULLINER, JEFF	3/8/2013	\$ 4,583.83
914181	OLTERS DORF, JAMES	3/8/2013	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
914182	OWEN, AMY	3/8/2013	\$ 400.00
914183	PEREZ, JOEL	3/8/2013	\$ 6,012.50
914184	PIKER JR, EDWARD P	3/8/2013	\$ 558.30
914185	PREECE, ANDREW GEORGE	3/8/2013	\$ 500.00
914186	PREVITI, DAPHNE	3/8/2013	\$ 1,046.25
914187	RAIGN, MICHAEL S.	3/8/2013	\$ 200.00
914188	RAMOS, MICHAEL ANTHONY	3/8/2013	\$ 940.00
914189	REECE JR., WILLIAM T.	3/8/2013	\$ 400.00
914190	RODRIGUEZ, ALBERTO L	3/8/2013	\$ 500.00
914191	RODRIGUEZ, FRED	3/8/2013	\$ 540.00
914192	ROSENBACH, BENJAMIN E	3/8/2013	\$ 125.00
914193	ROUSE, STEVEN	3/8/2013	\$ 140.00
914194	SALAZAR, ENRIQUE A	3/8/2013	\$ 500.00
914195	SANCHEZ, JESSE M.	3/8/2013	\$ 100.00
914196	SANTOS, TEODORE J	3/8/2013	\$ 980.00
914197	SAWYER, MICHAEL J.	3/8/2013	\$ 1,080.00
914198	SHAEFFER, TYLDEN	3/8/2013	\$ 200.00
914199	SHAFFER, GEORGE E	3/8/2013	\$ 100.00
914200	SHAUGHNESSY, EDWARD F	3/8/2013	\$ 2,357.25
914201	SHEFFIELD, SHAWN D	3/8/2013	\$ 450.00
914202	SIMPKINS, CHRISTOPHER	3/8/2013	\$ 400.00
914203	STOLHANDSKE II, CARL THOMAS	3/8/2013	\$ 600.00
914204	STOLHANDSKE, MATT C.	3/8/2013	\$ 1,240.00
914205	SULLIVAN, JEANETTE BURNEY	3/8/2013	\$ 75.00
914206	THOMAS, DAVID N	3/8/2013	\$ 450.00
914207	TREVINO, J FERNANDO	3/8/2013	\$ 900.00
914208	URESTI, LISA	3/8/2013	\$ 420.00
914209	URESTI, PABLO	3/8/2013	\$ 300.00
914210	VALDES, VICTOR M.	3/8/2013	\$ 1,689.14
914211	VALICEK, MICHAEL D.	3/8/2013	\$ 1,020.00
914212	VALLMER, ALEXANDER WRIGHT	3/8/2013	\$ 330.00
914213	VAN NESS, JESSE	3/8/2013	\$ 545.00
914214	VARA, MELISSA	3/8/2013	\$ 165.00
914215	VARGAS, ROBERTO S.	3/8/2013	\$ 500.00
914216	VASQUEZ, RUDY	3/8/2013	\$ 4,900.00
914217	VOIGT, LISA	3/8/2013	\$ 635.00
914218	WALKER, TIMOTHY D	3/8/2013	\$ 1,790.00
914219	WALTERS, DEEPALI MEENU	3/8/2013	\$ 785.00
914220	WARD, KIMBEL	3/8/2013	\$ 380.00
914221	WENTLAND, CAROLYN M	3/8/2013	\$ 1,260.41
914222	WHITE, MARSHALL D	3/8/2013	\$ 1,500.00
914223	WIEDERMANN, LIBBY LYNN	3/8/2013	\$ 500.00
914224	WINTER, JOHN M	3/8/2013	\$ 780.00
914225	WOOD, WAYNE TED	3/8/2013	\$ 150.00
914226	WOODARD, DAVID ANDRE	3/8/2013	\$ 140.00
914227	YOUNG, WAYNE	3/8/2013	\$ 500.00
914228	ZAMORA, MICHAEL R	3/8/2013	\$ 1,850.00
914229	ZAPATA, RAYMON	3/8/2013	\$ 1,420.00
914230	ZEPEDA, RODOLFO	3/8/2013	\$ 500.00
914231	ZIMMERMAN, RONALD D	3/8/2013	\$ 585.00
914232	ANGUIANO, IRENE	3/8/2013	\$ 96.57
914233	CAMERON, ROBIN	3/8/2013	\$ 40.52
914234	FISCHER, MELISSA BARLOW	3/8/2013	\$ 147.08
914235	JARAMILLO, DOREEN	3/8/2013	\$ 85.22
914236	JUAREZ, ELAINE R	3/8/2013	\$ 6.11
914237	KEEBAUGH, PATRICIA LYNN	3/8/2013	\$ 72.21
914238	KELLY, LYDIA	3/8/2013	\$ 20.54
914239	PASILLAS, MONICA	3/8/2013	\$ 13.88
914240	SHANNON, MELISSA	3/8/2013	\$ 28.05

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914241	SOLIS, LAURA	3/8/2013	\$ 2,000.00
914242	RYAN POLITE	3/8/2013	\$ 123.00
914243	JONATHAN DE LA ROSA	3/8/2013	\$ 25.00
914244	HUGHES, WATTERS & ASKANASE	3/8/2013	\$ 5.00
914245	MICHAEL ESCAMILLA	3/8/2013	\$ 150.00
914246	119 PLACID LTD	3/8/2013	\$ 8,997.13
914247	ALAMO STAMP & ENGRAVING	3/8/2013	\$ 29.90
914248	ALLIED ASSOC COMMERCIAL FLOORS	3/8/2013	\$ 23,912.97
914249	ALLIED BARTON SECURITY SERVICE	3/8/2013	\$ 61,695.31
914250	ANALYTICAL SCIENTIFIC LTD	3/8/2013	\$ 113.86
914251	ARC POINT LABS OF SA & AUSTIN	3/8/2013	\$ 132.00
914252	AT&T	3/8/2013	\$ 1,075.16
914253	AT&T MOBILITY	3/8/2013	\$ 899.91
914254	BAYTECH SUPPLY INC	3/8/2013	\$ 1,331.93
914255	BENNETT, DENISE E	3/8/2013	\$ 1,369.50
914256	BEXAR COUNTY DETENTION	3/8/2013	\$ 3,632.05
914257	BOSWORTH PAPERS INC	3/8/2013	\$ 3,559.29
914258	BOYS & GIRLS CLUBS OF SA	3/8/2013	\$ 2,599.83
914259	BSN SPORTS/COLLEGIATE PACIFIC	3/8/2013	\$ 537.44
914260	CAPITAL EXCAVATION COMPANY	3/8/2013	\$ 50,112.94
914261	CARMANAH TECHNOLOGIES CORP.	3/8/2013	\$ 115,500.00
914262	CATHOLIC CHARITIES	3/8/2013	\$ 15,698.23
914263	CENTRAL TRANSPORTATION SYSTEMS	3/8/2013	\$ 755.00
914264	CHEVRON & TEXACO BUS CARD SVCS	3/8/2013	\$ 869.48
914265	CHIEF SUPPLY, INC.	3/8/2013	\$ 60.98
914266	CI TECHNOLOGIES, INC	3/8/2013	\$ 40,100.00
914267	CITY OF SAN ANTONIO	3/8/2013	\$ 549,603.30
914268	CLAUDE & ZERONA BLACK DEVELOP	3/8/2013	\$ 8,506.00
914269	CONCEPTUAL MINDWORKS INC	3/8/2013	\$ 2,560.00
914270	CPS ENERGY	3/8/2013	\$ 1,149.20
914271	DELL MARKETING, LP	3/8/2013	\$ 8,911.73
914272	DISH NETWORK LLC	3/8/2013	\$ 241.44
914273	DLS DETENTION LOCK & EQUIPMENT	3/8/2013	\$ 8,448.00
914274	DRG ARCHITECTS, PLLC	3/8/2013	\$ 13,200.00
914275	ELITE COUNSELING	3/8/2013	\$ 180.00
914276	ENTERPRISE GROUP	3/8/2013	\$ 3,810.00
914277	FAITH BASED INSTITUTE	3/8/2013	\$ 6,120.00
914278	FAMILY VIOLENCE PREVENTION SVC	3/8/2013	\$ 1,500.00
914279	SOUTH TEXAS FAUCET PARTS	3/8/2013	\$ 1,800.09
914280	FEDEX	3/8/2013	\$ 252.06
914281	FOSTER CM GROUP INC	3/8/2013	\$ 7,922.63
914282	FRESH POINT SOUTH TEXAS, LP	3/8/2013	\$ 1,842.85
914283	GALAVIZ DDS, RAFAEL CERDA	3/8/2013	\$ 3,130.71
914284	GALLS LLC	3/8/2013	\$ 403.00
914285	GARCIA CLINICAL LABORATORY INC	3/8/2013	\$ 696.65
914286	GATEWAY PRINTING	3/8/2013	\$ 350.52
914287	GETTY IMAGES (US) INC	3/8/2013	\$ 159.95
914288	GOODMAN DISTRIBUTING INC	3/8/2013	\$ 90.96
914289	GRAINGER INC	3/8/2013	\$ 2,876.27
914290	GRATR LANDSCAPES LTD	3/8/2013	\$ 10,723.00
914291	GREATER RANDOLPH AREA SVCS PRO	3/8/2013	\$ 4,870.00
914292	GUADALUPE CULTURAL ARTS CENTER	3/8/2013	\$ 1,190.00
914293	HALFF ASSOCIATES INC	3/8/2013	\$ 140,925.81
914294	HARMONY BAPTIST CHURCH OF SA	3/8/2013	\$ 734.21
914295	HD SUPPLY FACILITIES MAINT LTD	3/8/2013	\$ 11,608.20
914296	HNTB CORP	3/8/2013	\$ 6,077.65
914297	HOLLERBACH & ASSOCIATES	3/8/2013	\$ 75.00
914298	HOME COMFORTS, INC	3/8/2013	\$ 1,920.00
914299	HOME DEPOT CREDIT SERVICE	3/8/2013	\$ 165.46

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914300	INTRUDER ALERT SYSTEMS, INC.	3/8/2013	\$ 190.00
914301	JOVEN INC	3/8/2013	\$ 1,315.76
914302	KLOTZ ASSOCIATES INC	3/8/2013	\$ 2,948.72
914303	L.D. TEBBEN COMPANY, INC	3/8/2013	\$ 6,280.00
914304	LABATT FOOD SERVICE, LLC.	3/8/2013	\$ 16,898.00
914305	LEGAL EATS LLC	3/8/2013	\$ 1,229.82
914306	LEXIS-NEXIS	3/8/2013	\$ 2,607.00
914307	LODDE BUSINESS SYSTEMS	3/8/2013	\$ 1,618.00
914308	LUBY'S CAFETERIA	3/8/2013	\$ 1,105.00
914309	MARSHALL SHREDDING CO	3/8/2013	\$ 108.60
914310	MEDCO SUPPLY MASUNE & SURGICAL	3/8/2013	\$ 750.51
914311	MONEY MANAGEMENT ISB LLC	3/8/2013	\$ 750.00
914312	MYBINDING.COM	3/8/2013	\$ 690.24
914313	NARDIS INC	3/8/2013	\$ 590.42
914314	NICOLAS FAMILY INTEREST LTD	3/8/2013	\$ 4,728.00
914315	NORTHEAST SA COMM OUTRCH FOR	3/8/2013	\$ 427.00
914316	OFFICE OF JUSTICE PROGRAMS	3/8/2013	\$ 4,035.57
914317	OFFICESOURCE LTD	3/8/2013	\$ 6,484.24
914318	OZARKA DRINKING WATER CO	3/8/2013	\$ 169.13
914319	P.E.A.C.E. INITIATIVE	3/8/2013	\$ 2,829.18
914320	PAUL DREXEL/BREEZE PROPERTY	3/8/2013	\$ 2,835.00
914321	PEGASUS SCHOOLS INC	3/8/2013	\$ 15,484.00
914322	PIWONKA STURROCK ARCHITECTS	3/8/2013	\$ 16,065.00
914323	PRIME POSITIVE 2 LP	3/8/2013	\$ 3,476.56
914324	PROJECT MEND INC	3/8/2013	\$ 2,529.49
914325	PROPERTY INFO CORP	3/8/2013	\$ 311,891.03
914326	REGISTRY MANAGEMENT CO	3/8/2013	\$ 55,166.53
914327	SA LIGHTHOUSE FOR THE BLIND	3/8/2013	\$ 1,622.40
914328	SAMUELS GLASS COMPANY	3/8/2013	\$ 1,992.72
914329	SAN ANTONIO FOOD BANK INC	3/8/2013	\$ 4,515.20
914330	SAN ANTONIO RIVER AUTHORITY	3/8/2013	\$ 131,887.77
914331	SAN ANTONIO STATE HOSPITAL	3/8/2013	\$ 3,957.16
914332	SANIVAC	3/8/2013	\$ 965.25
914333	SHELTON PRESORT INC	3/8/2013	\$ 3,577.45
914334	SHI GOVERNMENT SOLUTIONS INC	3/8/2013	\$ 444.00
914335	SIRIUS COMPUTER SOLUTIONS INC	3/8/2013	\$ 8,220.00
914336	STERLING'S PUB SAFETY UNIFORMS	3/8/2013	\$ 1,299.38
914337	STREAM REALTY PARTNERS	3/8/2013	\$ 12,199.85
914338	SWCA ENVIRONMENTAL CONSULTANT	3/8/2013	\$ 8,498.85
914339	TETRA TECH DIVISIONS	3/8/2013	\$ 11,089.95
914340	TEXAS ALCOHOL AND DRUG TESTING	3/8/2013	\$ 167.96
914341	TEXAS ASSOCIATION OF COUNTIES	3/8/2013	\$ 290.00
914342	TEXAS DEPT OF AGRICULTURE	3/8/2013	\$ 12.00
914343	THE HISTORY SHOP	3/8/2013	\$ 6,955.00
914344	THE THOMSON GROUP	3/8/2013	\$ 7,800.00
914345	THE TREE HOUSE CENTER INC	3/8/2013	\$ 2,073.75
914346	THE WESTFIELD CORPORATION	3/8/2013	\$ 4,700.50
914347	THOMPSON PLACE APARTMENTS	3/8/2013	\$ 706.00
914348	TIME WARNER CABLE SAN ANTONIO	3/8/2013	\$ 208.27
914349	TOSHIBA BUSINESS SOLUTIONS	3/8/2013	\$ 16.25
914350	TRIANGLE PLAZA LLC	3/8/2013	\$ 3,471.60
914351	TX COMMISSION ON ENVIRONMENTAL	3/8/2013	\$ 105.00
914352	TX DEPT OF FAMILY & PROTECTIVE	3/8/2013	\$ 179,900.32
914353	TX DISTRICT & COUNTY ATTORNEYS	3/8/2013	\$ 49.00
914354	TYCO INTEGRATED SECURITY	3/8/2013	\$ 4,091.50
914355	UNIFIRST HOLDINGS, INC.	3/8/2013	\$ 2,770.03
914356	UNIV OF TX HEALTH SCIENCE CTR	3/8/2013	\$ 43,331.44
914357	UNIVERSITY HEALTH SYSTEM	3/8/2013	\$ 1,334.50
914358	VARSITY CONTRACTORS, INC.	3/8/2013	\$ 508.40

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914359	VICTORIA COUNTY	3/8/2013	\$ 10,220.00
914360	VK KNOWLTON PAVING CONTRACTORS	3/8/2013	\$ 160,020.42
			\$ 2,301,749.65

EFT PAYMENTS FOR: 03/08/2013

30813001 ADAMS, RAY HARRIS	3/8/2013	\$ 1,100.00
30813002 ALDAPE, JAIME	3/8/2013	\$ 500.00
30813003 ALVARADO, ROSEMARIE	3/8/2013	\$ 400.00
30813004 ANDREWS, JOCELYN C	3/8/2013	\$ 125.00
30813005 ARRIAGA, MONICA G	3/8/2013	\$ 280.00
30813006 BLAKE, ANGELA LUTHI	3/8/2013	\$ 609.50
30813007 BOYD, STEPHANIE R	3/8/2013	\$ 600.00
30813008 BROWN, EDITH Y	3/8/2013	\$ 300.00
30813009 CANTU JR, OSCAR LUIS	3/8/2013	\$ 500.00
30813010 CASTILLO, INA	3/8/2013	\$ 125.00
30813011 CAVAZOS, CHRISTOPHER D	3/8/2013	\$ 600.00
30813012 CHAIRES, ALBERTO	3/8/2013	\$ 974.57
30813013 CHUMBLEY, W. DWIGHT	3/8/2013	\$ 400.00
30813014 CHURCH, RYAN W	3/8/2013	\$ 300.00
30813015 CONNOLLY, THERESA M.	3/8/2013	\$ 400.00
30813016 DE HOYOS, JOANN S.	3/8/2013	\$ 500.00
30813017 DELANO JR., WILLIAM G.	3/8/2013	\$ 165.00
30813018 EASTLAND, BRITT	3/8/2013	\$ 300.00
30813019 GARCIA JR, RICHARD L	3/8/2013	\$ 140.00
30813020 GARCIA, JOHN JOSEPH	3/8/2013	\$ 300.00
30813021 GOMEZ, VICTOR R.	3/8/2013	\$ 200.00
30813022 GREENWOOD, LAWRENCE EUGENE	3/8/2013	\$ 5,843.75
30813023 GUINN, GAMMON	3/8/2013	\$ 140.00
30813024 HAMNER, BRIAN A	3/8/2013	\$ 500.00
30813025 HICKS, JUNIUS F	3/8/2013	\$ 300.00
30813026 HILLE, THOMAS F	3/8/2013	\$ 125.00
30813027 HUFF, C WAYNE	3/8/2013	\$ 325.00
30813028 JACKSON, ISAIAH R	3/8/2013	\$ 500.00
30813029 JARMON, JAMISSA LYNNE	3/8/2013	\$ 1,965.00
30813030 JENNINGS, JEAN	3/8/2013	\$ 500.00
30813031 KEANE-DAWES, SEAN	3/8/2013	\$ 1,128.75
30813032 KELL, ORLANDO	3/8/2013	\$ 140.00
30813033 KESSLER JR, WILLIAM F.	3/8/2013	\$ 400.00
30813034 LATIMER, MIKE	3/8/2013	\$ 400.00
30813035 LEVENSTEIN, BRENDA LOUISE	3/8/2013	\$ 300.00
30813036 LILLEMOM, KANON B	3/8/2013	\$ 850.00
30813037 LOCK, JEB D	3/8/2013	\$ 102.75
30813038 LOCKE, SHANNON WILLIS	3/8/2013	\$ 1,687.50
30813039 MARTINEZ, JANELLE	3/8/2013	\$ 400.00
30813040 MATA, RON H	3/8/2013	\$ 400.00
30813041 MCELROY, FRANK M	3/8/2013	\$ 200.00
30813042 MCLANE, DAVID	3/8/2013	\$ 2,182.50
30813043 MEZA, VELIA J	3/8/2013	\$ 200.00
30813044 MOROZ, JONATHAN A	3/8/2013	\$ 265.00
30813045 MOTON, GERALD C	3/8/2013	\$ 500.00
30813046 PEPLINSKI, JAMES B	3/8/2013	\$ 3,365.00
30813047 RAMIREZ, CARMEN M	3/8/2013	\$ 140.00
30813048 RAMOS, FERNANDO	3/8/2013	\$ 600.00
30813049 SCHELLER, TERESA RACHEL	3/8/2013	\$ 350.00
30813050 SHAFFER, ROBERT	3/8/2013	\$ 400.00
30813051 SOYARS, JODI S	3/8/2013	\$ 140.00

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30813052	STEPHENSON, BEN A	3/8/2013	\$ 593.75
30813053	TORRES-STAHN, CATHERINE	3/8/2013	\$ 175.00
30813054	VALDEZ JR., JERRY	3/8/2013	\$ 800.00
30813055	VAUGHN, THOMAS	3/8/2013	\$ 925.00
30813056	VIERA, PATRICIA	3/8/2013	\$ 400.00
30813057	VILLAREAL, RAYMOND ANTHONY	3/8/2013	\$ 3,531.25
30813058	VOLK, DAVID	3/8/2013	\$ 805.00
30813059	WHITE, JEROME	3/8/2013	\$ 580.00
30813060	WHITE, MICHAEL W.	3/8/2013	\$ 140.00
30813061	WILLIS, KEVIN	3/8/2013	\$ 140.00
30813062	WILSON, GREGORY L	3/8/2013	\$ 140.00
30813063	WOOD III, BERTRAM O.	3/8/2013	\$ 3,460.00
30813064	XIMENEZ, ALFREDO M	3/8/2013	\$ 1,080.00
30813065	YOUNG, JOHN P.	3/8/2013	\$ 1,460.00
30813066	ZIMMERMAN, MARVIN B	3/8/2013	\$ 187.50
30813067	4M YOUTH SERVICES INC	3/8/2013	\$ 35,280.00
30813068	AFFORDABLE CUSTODIAL SUPPLIES	3/8/2013	\$ 1,328.92
30813069	ALAMO AREA RESOURCE CENTER	3/8/2013	\$ 41,677.66
30813070	BFSC GROUP LP	3/8/2013	\$ 46,364.28
30813071	CDW GOVERNMENT, LLC.	3/8/2013	\$ 87.97
30813072	CONROY SQUARE	3/8/2013	\$ 9,631.10
30813073	CRESTWAY CENTRE LP	3/8/2013	\$ 11,472.74
30813074	GCA INVESTMENTS INC	3/8/2013	\$ 22,107.37
30813075	INDOFF INCORPORATED	3/8/2013	\$ 745.00
30813076	OFFICE DEPOT INC	3/8/2013	\$ 2,949.71
30813077	PAPE-DAWSON ENGINEERS INC	3/8/2013	\$ 144,696.71
30813078	SA EXPRESS NEWS	3/8/2013	\$ 1,021.12
30813079	SAN ANTONIO AIDS FOUNDATION	3/8/2013	\$ 69,853.83
30813080	THE GEO GROUP INC	3/8/2013	\$ 877,319.61
30813081	THE RAPE CRISIS CENTER	3/8/2013	\$ 8,043.75
30813082	WASTE MANAGEMENT OF TEXAS INC	3/8/2013	\$ 2,552.19
30813083	XEROX CORPORATION	3/8/2013	\$ 16,121.58

\$ 1,338,840.36

MANUAL CHECKS FOR: 03/06/2013 -03/07/2013
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914124 WALMART	3/6/2013	\$ 698.04
914125 GOODWILL INDUSTRIES OF SA	3/7/2013	\$ 1,200.00
		\$ 1,898.04

GRAND TOTAL \$ 3,642,488.05