

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/16/2013
DISBURSEMENTS FOR: 03/27/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/27/2013			
915769	ACEVEDO, PAUL R.	3/27/2013	\$ 140.00
915770	BASILE, KARL ANTHONY	3/27/2013	\$ 920.00
915771	BAUGH, GEORGE W.	3/27/2013	\$ 1,118.26
915772	BELCHER, KRISTEN L	3/27/2013	\$ 165.00
915773	BELL, KENNETH	3/27/2013	\$ 100.00
915774	BENAVIDES, ALMA	3/27/2013	\$ 680.00
915775	BENAVIDES, MARK H	3/27/2013	\$ 585.00
915776	BENAVIDES, MICHAEL H	3/27/2013	\$ 965.00
915777	BOTARD, ASHLEY	3/27/2013	\$ 952.50
915778	BRASWELL, MARK E.	3/27/2013	\$ 652.34
915779	BROOKS, WILLIAM	3/27/2013	\$ 965.00
915780	BROWN, CELESTE	3/27/2013	\$ 140.00
915781	BUSH, KIMBERLY	3/27/2013	\$ 175.00
915782	BUTLER III, MILTON C.	3/27/2013	\$ 50.00
915783	BYINGTON, RICARDO A	3/27/2013	\$ 1,175.00
915784	CACERES, VIVIAN	3/27/2013	\$ 340.00
915785	CALDAROLA, GAYLE	3/27/2013	\$ 2,238.00
915786	CAMPBELL, R DOUGLAS	3/27/2013	\$ 1,669.94
915787	CANALES, JORGE	3/27/2013	\$ 140.00
915788	CANO, EDWARD P	3/27/2013	\$ 400.00
915789	CARRAWAY, ROBERT B	3/27/2013	\$ 805.00
915790	CHURAK, GARY	3/27/2013	\$ 602.00
915791	COLLINS, MICHAEL J.	3/27/2013	\$ 240.00
915792	COOK, MEGAN V	3/27/2013	\$ 50.00
915793	CORBY, KAREN L	3/27/2013	\$ 750.00
915794	COX, CORNELIUS N.	3/27/2013	\$ 275.00
915795	CUELLAR, DAVID A	3/27/2013	\$ 750.00
915796	CURA JR, OMAR	3/27/2013	\$ 975.00
915797	DARLING, MARK	3/27/2013	\$ 825.00
915798	DAVIS, JOHN F.	3/27/2013	\$ 1,100.30
915799	DAVIS, SHEY	3/27/2013	\$ 1,050.00
915800	DEL PRADO, CHRISTINE MARTINO	3/27/2013	\$ 600.00
915801	DELAVAN, MARY KAY	3/27/2013	\$ 2,197.86
915802	DEVEAU, PATRICIA BLASCHKE	3/27/2013	\$ 1,580.00
915803	DISRUD, JON R	3/27/2013	\$ 162.50
915804	DOOLING, WILLIAM T	3/27/2013	\$ 660.00
915805	DOW, KRISTIN FIACCO	3/27/2013	\$ 50.00
915806	DULLNIG, DARRELL SCOTT	3/27/2013	\$ 140.00
915807	DWIGANS, JAMES L	3/27/2013	\$ 305.00
915808	ECHAVARRIA, JOSEPH	3/27/2013	\$ 540.00
915809	ECKE, JOSEPH R	3/27/2013	\$ 165.00
915810	ECONOMIDY, JOHN M.	3/27/2013	\$ 280.00
915811	EFRON, LORAIN	3/27/2013	\$ 906.25
915812	EMMONS, DEREK W	3/27/2013	\$ 958.33
915813	ERSKINE, JOHN	3/27/2013	\$ 140.00
915814	ESCALONA, KRISTINA	3/27/2013	\$ 140.00
915815	ETHERIDGE, JOHN BLAKE	3/27/2013	\$ 675.00
915816	FINCH, MATTHEW L	3/27/2013	\$ 215.00
915817	FISCHER, JONATHAN DANE	3/27/2013	\$ 165.00
915818	FISHER, ELIZABETH ANN	3/27/2013	\$ 175.00
915819	FLORES, GERARDO C	3/27/2013	\$ 640.00
915820	FRANCO, ROY	3/27/2013	\$ 1,070.00
915821	FUENTES-VALDEZ, MARY E	3/27/2013	\$ 1,356.31
915822	GADDIS, HOWARD	3/27/2013	\$ 550.00
915823	GARCIA, DAVID A	3/27/2013	\$ 340.00
915824	GARCIA, JAVIER M.	3/27/2013	\$ 165.00

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915825	GARCIA, M THERESA	3/27/2013	\$ 150.00
915826	GARCIA-VALDEZ, LUCINDA	3/27/2013	\$ 380.30
915827	GARZA, ABELARDO	3/27/2013	\$ 140.00
915828	GARZA, CECILIA	3/27/2013	\$ 2,464.21
915829	GEBBIA, ROBERT F	3/27/2013	\$ 250.00
915830	GOLDWATER, BIANCA ZUNIGA	3/27/2013	\$ 140.00
915831	GRAUL JR, ROBERT L	3/27/2013	\$ 1,987.73
915832	GUERRERO, MONICA ELAINE	3/27/2013	\$ 1,995.00
915833	GUTIERREZ JR, ALBERT M	3/27/2013	\$ 1,525.50
915834	HABY, MARK P	3/27/2013	\$ 165.00
915835	HAJEK III, ANTON PAUL	3/27/2013	\$ 29.00
915836	HARDY, MILAGROS LAURA	3/27/2013	\$ 1,895.22
915837	HAWTHORNE III, JACK W	3/27/2013	\$ 140.00
915838	HAYS, KEVIN	3/27/2013	\$ 140.00
915839	HERNANDEZ III, MIGUEL A.	3/27/2013	\$ 50.00
915840	HERRICK, JOHN D	3/27/2013	\$ 140.00
915841	HILL, G SCOTT	3/27/2013	\$ 50.00
915842	HITCHINGS, BARRY	3/27/2013	\$ 140.00
915843	HOWELL, CAITLIN	3/27/2013	\$ 305.00
915844	HUFF, YOLANDA T	3/27/2013	\$ 3,310.00
915845	JAROSZEWSKI, REBECCA	3/27/2013	\$ 803.67
915846	JOHNSON, CLARA	3/27/2013	\$ 140.00
915847	JONES, DAYNA	3/27/2013	\$ 400.00
915848	JOYNER, JASON	3/27/2013	\$ 140.00
915849	JOYNER, JONATHAN KUIPERS	3/27/2013	\$ 605.00
915850	KALE, ANEETA	3/27/2013	\$ 280.00
915851	KEILER, WILLIAM G	3/27/2013	\$ 1,265.00
915852	KIMBROUGH, BRIAN C.	3/27/2013	\$ 950.00
915853	KIRKWOOD, MARKES E	3/27/2013	\$ 925.00
915854	KNOWLES, BRENDA LEE	3/27/2013	\$ 1,925.00
915855	KRAMER, SUZANNE	3/27/2013	\$ 305.00
915856	LAFUENTE-GAONA, CYNTHIA	3/27/2013	\$ 1,150.00
915857	LAUGHLIN, JUDITH A.	3/27/2013	\$ 1,775.00
915858	LEE, HEE KYU	3/27/2013	\$ 825.00
915859	LEFTON, LAUREN	3/27/2013	\$ 200.00
915860	LEGARRETA, VERONICA I	3/27/2013	\$ 140.00
915861	LEOPOLD, THOMAS C	3/27/2013	\$ 140.00
915862	LEOS, OSCAR	3/27/2013	\$ 300.00
915863	LLANAS, MAUREEN K	3/27/2013	\$ 1,475.00
915864	LOCKETT-FOX, DANA	3/27/2013	\$ 1,911.00
915865	LONGAKER, KENTON DEEM	3/27/2013	\$ 605.00
915866	LOPEZ, BRANDEN	3/27/2013	\$ 1,825.00
915867	LOPEZ, CARLOS	3/27/2013	\$ 265.00
915868	LOPEZ, JESUS R.	3/27/2013	\$ 140.00
915869	LOXSOM, ANDREW J	3/27/2013	\$ 1,150.00
915870	MARTINEZ, RAYMOND	3/27/2013	\$ 850.00
915871	MARTINEZ, SCOTT P	3/27/2013	\$ 1,655.00
915872	MARZ, ASHLEY	3/27/2013	\$ 190.00
915873	MCGINNIS, KELLY	3/27/2013	\$ 1,350.00
915874	MCKAY, MARK JOHN	3/27/2013	\$ 500.00
915875	MEYRAT, JAMES	3/27/2013	\$ 550.00
915876	MILES, JANICE	3/27/2013	\$ 2,175.00
915877	MONTGOMERY, PATRICK BARRY	3/27/2013	\$ 140.00
915878	MORGAN, M. FAYE	3/27/2013	\$ 225.00
915879	MORITZ, JAY	3/27/2013	\$ 150.00
915880	MULLINER, JEFF	3/27/2013	\$ 304.60
915881	OLTERS DORF, JAMES	3/27/2013	\$ 165.00
915882	PARENT, DAVID A	3/27/2013	\$ 50.00
915883	PEARSALL, ALANA	3/27/2013	\$ 1,556.69

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915884	PERALES, RAUL	3/27/2013	\$ 950.00
915885	POLLOCK, JULIE B.	3/27/2013	\$ 690.00
915886	PORTER, ROBERT A	3/27/2013	\$ 500.00
915887	PREECE, ANDREW GEORGE	3/27/2013	\$ 380.00
915888	RABAGO, ANTHONY A	3/27/2013	\$ 500.00
915889	RAIGN, MICHAEL S.	3/27/2013	\$ 711.25
915890	RAMOS, MICHAEL ANTHONY	3/27/2013	\$ 240.00
915891	RICHARDSON, LIONEL	3/27/2013	\$ 485.00
915892	RODRIGUEZ JR, RAMON S	3/27/2013	\$ 2,500.00
915893	RODRIGUEZ, ALBERTO L	3/27/2013	\$ 200.00
915894	RODRIGUEZ, KELLY DEBRA	3/27/2013	\$ 140.00
915895	ROSS, JONATHAN KEITH	3/27/2013	\$ 250.00
915896	ROSS, TRACY E	3/27/2013	\$ 1,360.00
915897	RUBIOLA JR., CHARLES	3/27/2013	\$ 1,643.26
915898	SAENZ, DAMIAN R	3/27/2013	\$ 140.00
915899	SALAZAR, ENRIQUE A	3/27/2013	\$ 50.00
915900	SANTOS, TEODORE J	3/27/2013	\$ 440.00
915901	SEPULVEDA JR., JESSE A.	3/27/2013	\$ 670.00
915902	SHAFFER, GEORGE E	3/27/2013	\$ 715.00
915903	SHAW III, WILLIAM H	3/27/2013	\$ 280.00
915904	SHERMAN, KIRK	3/27/2013	\$ 125.00
915905	SIMPKINS, CHRISTOPHER	3/27/2013	\$ 140.00
915906	SKINNER, SUSAN	3/27/2013	\$ 50.00
915907	SMITH, SHAWN HILTON	3/27/2013	\$ 595.00
915908	SOULSBY, KATE	3/27/2013	\$ 282.23
915909	SOUZA, LAWRENCE J	3/27/2013	\$ 405.00
915910	SOWELL, SCOTT A	3/27/2013	\$ 690.00
915911	STENBERG, JOE	3/27/2013	\$ 550.00
915912	STEPHENS, KATHRYN A	3/27/2013	\$ 132.00
915913	STOLHANDSKE II, CARL THOMAS	3/27/2013	\$ 660.00
915914	STOLHANDSKE, MATT C.	3/27/2013	\$ 280.00
915915	SULLIVAN, JEANETTE BURNEY	3/27/2013	\$ 773.06
915916	TABET, CHARLES K.	3/27/2013	\$ 425.00
915917	TARVER, WALLACE P.	3/27/2013	\$ 190.00
915918	THOMAS, DAVID N	3/27/2013	\$ 285.83
915919	TRAN, WILLIAM	3/27/2013	\$ 140.00
915920	TURTON, MANSEL C	3/27/2013	\$ 50.00
915921	URESTI, LISA	3/27/2013	\$ 140.00
915922	VALDES, VICTOR M.	3/27/2013	\$ 2,058.12
915923	VALICEK, MICHAEL D.	3/27/2013	\$ 50.00
915924	VALLMER, ALEXANDER WRIGHT	3/27/2013	\$ 545.00
915925	VAN NESS, JESSE	3/27/2013	\$ 280.00
915926	VARA, MELISSA	3/27/2013	\$ 140.00
915927	VIDAL, NORMA J	3/27/2013	\$ 140.00
915928	VOIGT, LISA	3/27/2013	\$ 140.00
915929	WALKER, TIMOTHY D	3/27/2013	\$ 175.00
915930	WALTERS, DEEPALI MEENU	3/27/2013	\$ 570.00
915931	WARD, KIMBEL	3/27/2013	\$ 610.00
915932	WARNER, JAMES M	3/27/2013	\$ 141.00
915933	WEIR, WARREN	3/27/2013	\$ 400.00
915934	WEMMERT, JUDITH K	3/27/2013	\$ 750.00
915935	WHITE, MARSHALL D	3/27/2013	\$ 1,455.00
915936	WIEDERMANN, LIBBY LYNN	3/27/2013	\$ 1,350.00
915937	WINTER, JOHN M	3/27/2013	\$ 500.00
915938	WOLF, WARREN ALAN	3/27/2013	\$ 140.00
915939	WOODARD, DAVID ANDRE	3/27/2013	\$ 140.00
915940	YOUNG, WAYNE	3/27/2013	\$ 1,105.00
915941	ZAMORA, MICHAEL R	3/27/2013	\$ 1,700.00
915942	ZAPATA, RAYMON	3/27/2013	\$ 250.00

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NEXT COMMISSIONERS COURT DATE: 04/16/2013
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
915943	ZEPEDA, RODOLFO	3/27/2013	\$ 500.00
915944	ZIMMERMAN, RONALD D	3/27/2013	\$ 505.00
915945	ALVAREZ, LISAMARIE	3/27/2013	\$ 418.34
915946	BEAN, SUSAN	3/27/2013	\$ 219.45
915947	CAMACHO, JOSE FAUSTINO	3/27/2013	\$ 1,026.00
915948	CEPEDA, MICHAEL	3/27/2013	\$ 270.90
915949	DOMINGUEZ JR, LUIS	3/27/2013	\$ 112.00
915950	FERNANDEZ, MELISSA G	3/27/2013	\$ 27.00
915951	GONZALEZ, DANIEL	3/27/2013	\$ 146.52
915952	GONZALEZ, JESSIE	3/27/2013	\$ 112.00
915953	HUIZAR, GABRIELA	3/27/2013	\$ 13.00
915954	JIMENEZ, NEREYDA	3/27/2013	\$ 11.66
915955	KELLY, LYDIA	3/27/2013	\$ 68.27
915956	LA FOSSE, NICK	3/27/2013	\$ 112.00
915957	LANDEROS, GUADALUPE	3/27/2013	\$ 117.05
915958	MARTINEZ, OLINDA	3/27/2013	\$ 99.18
915959	MARTINEZ, PEDRO	3/27/2013	\$ 32.75
915960	MELTON, KIRSTA L	3/27/2013	\$ 1,546.86
915961	MITCHELL, SETH	3/27/2013	\$ 642.00
915962	NELSON, ERIC	3/27/2013	\$ 111.25
915963	ORTIZ, GUADALUPE M	3/27/2013	\$ 31.00
915964	RICKHOFF, GERARD	3/27/2013	\$ 40.00
915965	ROBERTS, JAMES	3/27/2013	\$ 45.00
915966	SANCHEZ, RAUL A	3/27/2013	\$ 116.00
915967	SCIARAFFA, ANTHONY	3/27/2013	\$ 111.25
915968	SITZ-CASTILLO, ANITA	3/27/2013	\$ 138.20
915969	SOLIS, LAURA	3/27/2013	\$ 584.00
915970	TAGUACTA, NANCY	3/27/2013	\$ 327.90
915971	TAYS, STEVEN	3/27/2013	\$ 882.06
915972	URANGA JR., LOUIS	3/27/2013	\$ 141.24
915973	WALKER, DANIEL	3/27/2013	\$ 27.00
915974	WELSH, MARY BETH	3/27/2013	\$ 661.70
915975	WILLIAMS, NANCY	3/27/2013	\$ 176.05
915976	WOODRUFF, JOANNE	3/27/2013	\$ 86.03
915977	YEARY, KEVIN PATRICK	3/27/2013	\$ 392.40
915978	AECOM TECHNICAL SERVICES INC.	3/27/2013	\$ 28,915.81
915979	AIR STREAM GEN. CONSTRUCTION	3/27/2013	\$ 719.24
915980	ALAMO AREA COUNCIL OF GOV'T	3/27/2013	\$ 22,153.45
915981	ALAMO STAMP & ENGRAVING	3/27/2013	\$ 50.85
915982	ALTERMAN INC	3/27/2013	\$ 596.53
915983	AMEC EARTH & ENVIRONMENTAL INC	3/27/2013	\$ 475.36
915984	AMERICAN RED CROSS	3/27/2013	\$ 324.00
915985	ANALYTICAL SCIENTIFIC LTD	3/27/2013	\$ 2,745.21
915986	AUSTIN TYPEWRITER & COMPUTER	3/27/2013	\$ 99.00
915987	AVERY OIL COMPANY	3/27/2013	\$ 4,265.34
915988	BAIN MEDINA BAIN INC	3/27/2013	\$ 5,934.51
915989	BC FACILITIES & PARKS	3/27/2013	\$ 9,000.00
915990	BOB BARKER COMPANY, INC	3/27/2013	\$ 15,628.00
915991	BOSWORTH PAPERS INC	3/27/2013	\$ 425.48
915992	BRIONES CONSULTING	3/27/2013	\$ 41,310.00
915993	CANON FINANCIAL SERVICES	3/27/2013	\$ 414.95
915994	CDS/MUERY SERVICES	3/27/2013	\$ 16,039.65
915995	CITY OF SAN ANTONIO	3/27/2013	\$ 6,563.46
915996	CITY OF SAN ANTONIO	3/27/2013	\$ 25,004.94
915997	CIVIL ENGINEERING CONSULTANTS	3/27/2013	\$ 23,092.89
915998	CLERK OF THE SUPREME COURT TX	3/27/2013	\$ 29,069.00
915999	CPS ENERGY	3/27/2013	\$ 599.31
916000	D'HANIS VOLUNTEER FIRE	3/27/2013	\$ 2,040.00
916001	DANNENBAUM ENGINEERING CORP	3/27/2013	\$ 26,022.87

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916002	DEER OAKS MENTAL HEALTH	3/27/2013	\$ 15,693.72
916003	DELL MARKETING, LP	3/27/2013	\$ 804.15
916004	DIAMOND KNIFE AND SHEAR, INC.	3/27/2013	\$ 297.00
916005	DISCOUNT LASER INC	3/27/2013	\$ 539.70
916006	DISH NETWORK LLC	3/27/2013	\$ 97.24
916007	DIXIE FLAG MFG CO	3/27/2013	\$ 526.80
916008	DNR REFRIGERATION, LLC	3/27/2013	\$ 10,014.00
916009	EL CENTRO DEL BARRIO INC	3/27/2013	\$ 23,244.35
916010	FISHER HECK ARCHITECTS	3/27/2013	\$ 78,590.64
916011	FREESE AND NICHOLS INC	3/27/2013	\$ 19,353.62
916012	FUGRO CONSULTANTS LP	3/27/2013	\$ 1,274.00
916013	FULBRIGHT & JAWORSKI LLP	3/27/2013	\$ 188,000.00
916014	GARDENDALE VOLUNTEER FIRE	3/27/2013	\$ 4,881.23
916015	GATEWAY	3/27/2013	\$ 901.79
916016	GGC ENGINEERS INC	3/27/2013	\$ 49,922.33
916017	GIVLER ENGINEERING INC	3/27/2013	\$ 23,417.05
916018	GLOBALSCOPE COMMUNICATIONS	3/27/2013	\$ 5,473.44
916019	GOV FINANCE OFFICERS ASSN	3/27/2013	\$ 1,095.00
916020	GRAINGER INC	3/27/2013	\$ 1,529.55
916021	HALFF ASSOCIATES INC	3/27/2013	\$ 15,941.40
916022	HNTB CORP	3/27/2013	\$ 32,271.73
916023	HUNTER DEMOLITION & WRECKING	3/27/2013	\$ 12,629.32
916024	IDEAS UNLIMITED	3/27/2013	\$ 732.50
916025	INFOR GLOBAL SOLUTION	3/27/2013	\$ 3,790.00
916026	INTRUDER ALERT SYSTEMS, INC.	3/27/2013	\$ 46.90
916027	JP TRAINING & CONSULTING SVS	3/27/2013	\$ 1,000.00
916028	KYOCERA MITA AMERICA INC	3/27/2013	\$ 803.95
916029	KYOCERA MITA AMERICA INC	3/27/2013	\$ 256.76
916030	LODDE BUSINESS SYSTEMS	3/27/2013	\$ 593.00
916031	METROPLEX CONTROL SYSTEMS	3/27/2013	\$ 325.00
916032	MY LAWN SERVICES	3/27/2013	\$ 15,494.00
916033	OSBURN MATERIALS, INC	3/27/2013	\$ 637.43
916034	PARSONS BRINCKERHOFF INC	3/27/2013	\$ 9,336.34
916035	IDS ENGINEERING GROUP	3/27/2013	\$ 243.35
916036	PATTON BOGGS LLP	3/27/2013	\$ 45,000.00
916037	PITNEY BOWES INC	3/27/2013	\$ 1,030.00
916038	POZNECKI-CAMARILLO, INC	3/27/2013	\$ 2,819.22
916039	PURE AIR FILTER TX INC	3/27/2013	\$ 563.94
916040	RELMCO INC	3/27/2013	\$ 235,585.13
916041	RH SHACKELFORD	3/27/2013	\$ 11,557.42
916042	SA BAR ASSOCIATION	3/27/2013	\$ 175.00
916043	SAMCO CAPITAL MARKETS INC	3/27/2013	\$ 71,308.75
916044	SAN ANTONIO DESIGN GROUP INC	3/27/2013	\$ 42,098.15
916045	SAN ANTONIO RIVER AUTHORITY	3/27/2013	\$ 736.82
916046	SAN ANTONIO STATE HOSPITAL	3/27/2013	\$ 31,811.00
916047	SAP PUBLIC SERVICES INC	3/27/2013	\$ 74,812.64
916048	SE TX ASSN PUBLIC PURCHASERS	3/27/2013	\$ 1,500.00
916049	SHRED-IT USA INC	3/27/2013	\$ 62.30
916050	SOUTHWEST PUBLIC SAFETY	3/27/2013	\$ 754.50
916051	SPIRAL BINDING CO	3/27/2013	\$ 1,269.23
916052	STAPLES ADVANTAGE	3/27/2013	\$ 19.99
916053	STORAGEMART	3/27/2013	\$ 4,487.76
916054	TECH DEPOT	3/27/2013	\$ 554.05
916055	TERMINIX COMMERCIAL	3/27/2013	\$ 63.00
916056	TEXAS ASSOCIATION OF COUNTIES	3/27/2013	\$ 2,440.00
916057	TEXAS DISPOSAL SYSTEMS INC	3/27/2013	\$ 4,347.40
916058	THE DEBERRY GROUP	3/27/2013	\$ 10,006.74
916059	THE FREDRIC REIDERS FAMILY	3/27/2013	\$ 1,500.00
916060	THE HEALTH COLLABORATIVE	3/27/2013	\$ 8,000.00

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916061	THE KNOX COMPANY, INC	3/27/2013	\$ 36.09
916062	TIME WARNER CABLE SAN ANTONIO	3/27/2013	\$ 1,859.90
916063	TLEIUA	3/27/2013	\$ 50.00
916064	TOSHIBA	3/27/2013	\$ 135.75
916065	TOSHIBA BUSINESS SOLUTIONS	3/27/2013	\$ 175.00
916066	TOSHIBA BUSINESS SOLUTIONS	3/27/2013	\$ 295.00
916067	TRANSLATING SERVICES LLC	3/27/2013	\$ 362.04
916068	TTPOA	3/27/2013	\$ 300.00
916069	TW TELECOM HOLDING, INC	3/27/2013	\$ 59,207.29
916070	TX DISTRICT & COUNTY ATTORNEYS	3/27/2013	\$ 1,375.00
916071	TX JUSTICE COURT TRAINING CTR	3/27/2013	\$ 25.00
916072	UNIFIRST HOLDINGS, INC.	3/27/2013	\$ 927.88
916073	UNINTECH CONSULTING ENGINEERS	3/27/2013	\$ 64,923.88
916074	UNIVERSITY HEALTH SYSTEM	3/27/2013	\$ 98,025.10
916075	UNIVERSITY OF TEXAS AT AUSTIN	3/27/2013	\$ 350.00
916076	UNIVERSITY OF WISCONSIN	3/27/2013	\$ 500.00
916077	US POSTMASTER	3/27/2013	\$ 368.00
916078	VARSITY CONTRACTORS, INC.	3/27/2013	\$ 1,536.40
916079	VAUGHAN'S VACUUM COMPANY	3/27/2013	\$ 2,140.36
916080	VERIPIC	3/27/2013	\$ 29,632.00
916081	VICTORIA CITY- CO HEALTH DEPT	3/27/2013	\$ 5,572.58
916082	WESTEAST DESIGN GROUP LLC	3/27/2013	\$ 14,512.00
916083	WM CURBSIDE, LLC	3/27/2013	\$ 4,528.00
916084	YANTIS PARTNERS LTD	3/27/2013	\$ 54,008.63
			\$ 1,795,911.40

EFT PAYMENTS FOR: 03/27/2013

32713001	ACEVEDO, ROCHELLE	3/27/2013	\$ 2,315.00
32713002	ALDAPE, JAIME	3/27/2013	\$ 595.00
32713003	AMBROSINO JR, ROBERTO	3/27/2013	\$ 1,605.00
32713004	BARNETT, BYRON E.	3/27/2013	\$ 1,288.14
32713005	BASELUOS, MICHAEL	3/27/2013	\$ 986.30
32713006	BINEHAM, WILLIAM DOUGLAS	3/27/2013	\$ 350.00
32713007	BLAKE, ANGELA LUTHI	3/27/2013	\$ 907.50
32713008	BLOMSTER, JEANNE L.	3/27/2013	\$ 760.00
32713009	BOCQUIN, KAREN	3/27/2013	\$ 2,035.00
32713010	BOHAC, JOSEPH K	3/27/2013	\$ 20.00
32713011	BOWLES, DAVID A	3/27/2013	\$ 764.38
32713012	BOWLES, MICHAEL D.	3/27/2013	\$ 1,250.00
32713013	BOYD, FRANKIE GENEVA	3/27/2013	\$ 2,260.00
32713014	BRADNEY, SCOTT	3/27/2013	\$ 2,315.25
32713015	BRANCH, CRISTA MARICHALAR	3/27/2013	\$ 868.46
32713016	BUSTAMANTE, JOHN M	3/27/2013	\$ 165.00
32713017	CALLAHAN, VINCENT D	3/27/2013	\$ 250.00
32713018	CANTRELL, ANTHONY B	3/27/2013	\$ 350.00
32713019	CANTU JR, OSCAR LUIS	3/27/2013	\$ 140.00
32713020	CAVAZOS, CHRISTOPHER D	3/27/2013	\$ 1,005.50
32713021	CHAIRES, ALBERTO	3/27/2013	\$ 2,039.38
32713022	CHRISTIAN, MLISS	3/27/2013	\$ 140.00
32713023	CRAIG, PAMELA	3/27/2013	\$ 1,030.00
32713024	DE HOYOS, JOANN S.	3/27/2013	\$ 305.00
32713025	DE VEGA, GABRIEL	3/27/2013	\$ 1,740.00
32713026	DELACRUZ, RENEE CASTILLO	3/27/2013	\$ 1,070.00
32713027	DELANO JR., WILLIAM G.	3/27/2013	\$ 1,341.52
32713028	DELEON, CRISTINA T	3/27/2013	\$ 150.00
32713029	DIAZ, DOROTHY FLAGG	3/27/2013	\$ 1,039.72

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32713030	DOMBART, GEORGE	3/27/2013	\$ 400.00
32713031	DOSSMANN, LISA S	3/27/2013	\$ 375.00
32713032	DUMPH, SUSAN	3/27/2013	\$ 525.00
32713033	ELAM, MELISSA ARAIZA	3/27/2013	\$ 800.00
32713034	ENGELKE, STEVEN KEITH	3/27/2013	\$ 140.00
32713035	FALKIEWICZ, CHRISTINA L	3/27/2013	\$ 3,485.00
32713036	FROELICH, ANDREW C	3/27/2013	\$ 685.00
32713037	GAONA, ROBERT	3/27/2013	\$ 1,200.00
32713038	GARCIA JR, RICHARD L	3/27/2013	\$ 465.00
32713039	GARCIA, JULIA	3/27/2013	\$ 610.00
32713040	GARZA JR, HECTOR R	3/27/2013	\$ 300.00
32713041	GARZA, ANITA PEREZ	3/27/2013	\$ 140.00
32713042	GARZA, BRIGITTE	3/27/2013	\$ 250.00
32713043	GIER, ROBERT F	3/27/2013	\$ 140.00
32713044	GOMEZ, VICTOR R.	3/27/2013	\$ 275.00
32713045	GONZALEZ, JESSICA A	3/27/2013	\$ 280.00
32713046	GONZALEZ, ROSA MARIA	3/27/2013	\$ 3,422.84
32713047	GRAHAM, CORETTA	3/27/2013	\$ 212.50
32713048	GUINN, GAMMON	3/27/2013	\$ 165.00
32713049	HAMNER, BRIAN A	3/27/2013	\$ 380.00
32713050	HAN, LING	3/27/2013	\$ 280.00
32713051	HANSON, KRISTIN	3/27/2013	\$ 1,639.28
32713052	HARDY, BRENT R	3/27/2013	\$ 100.00
32713053	HARGROVE, CLAIRE	3/27/2013	\$ 605.00
32713054	HARKIEWICZ, STEVEN N	3/27/2013	\$ 150.00
32713055	HEARD, LAURA D	3/27/2013	\$ 2,966.12
32713056	HILL, DALE L.	3/27/2013	\$ 1,200.00
32713057	HILLE, THOMAS F	3/27/2013	\$ 1,090.00
32713058	HOELSCHER, JOSEPH	3/27/2013	\$ 1,968.50
32713059	HORTICK, CHRISTINE	3/27/2013	\$ 1,669.69
32713060	JARMON, JAMISSA LYNNE	3/27/2013	\$ 1,868.75
32713061	JENNINGS, JEAN	3/27/2013	\$ 1,375.61
32713062	JUSTICE, SALLY	3/27/2013	\$ 2,943.86
32713063	KEANE-DAWES, SEAN	3/27/2013	\$ 140.00
32713064	KELL, ORLANDO	3/27/2013	\$ 925.00
32713065	KESSLER JR, WILLIAM F.	3/27/2013	\$ 240.00
32713066	KVINTA, BRADFORD R	3/27/2013	\$ 430.00
32713067	LATIMER, MIKE	3/27/2013	\$ 400.00
32713068	LEONARD, LISA SCOTT	3/27/2013	\$ 1,130.00
32713069	LEVENSTEIN, BRENDA LOUISE	3/27/2013	\$ 240.00
32713070	LOCK, JEB D	3/27/2013	\$ 140.00
32713071	LOCKE, SHANNON WILLIS	3/27/2013	\$ 3,523.75
32713072	LOWE, ALLEN K	3/27/2013	\$ 650.71
32713073	MACK, A D	3/27/2013	\$ 2,277.75
32713074	MARQUEZ, STEVEN G	3/27/2013	\$ 215.00
32713075	MAURER, VIRGINIA E	3/27/2013	\$ 850.00
32713076	MCELROY, FRANK M	3/27/2013	\$ 225.00
32713077	MCNEIL, LAIRD H	3/27/2013	\$ 1,525.00
32713078	MIDDLETON, SUNNY	3/27/2013	\$ 140.00
32713079	MIRANDA, MARY A	3/27/2013	\$ 1,255.00
32713080	MOORE, JEFFERSON	3/27/2013	\$ 750.00
32713081	MORENO, DENNIS L	3/27/2013	\$ 1,000.00
32713082	MOROZ, JONATHAN A	3/27/2013	\$ 140.00
32713083	NOBLE, SUE	3/27/2013	\$ 1,620.00
32713084	OLIVEIRA-DURAN, LAURA	3/27/2013	\$ 1,245.00
32713085	ORR, KATHY M	3/27/2013	\$ 250.00
32713086	PARKER, DEBRA L	3/27/2013	\$ 750.00
32713087	PARKER, RANDALL A	3/27/2013	\$ 50.00
32713088	PATTERSON, JULIE BRAY	3/27/2013	\$ 400.00

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32713089	PENA, JENNIFER	3/27/2013	\$ 3,042.50
32713090	PEPLINSKI, JAMES B	3/27/2013	\$ 1,886.10
32713091	PEREZ, ADRIAN A	3/27/2013	\$ 605.00
32713092	PEREZ, LINDA IRENE	3/27/2013	\$ 140.00
32713093	PEREZ, ROGER A	3/27/2013	\$ 600.00
32713094	RAIFORD, SUZANNE	3/27/2013	\$ 1,150.00
32713095	RALEIGH, KAREN O	3/27/2013	\$ 540.00
32713096	RAMIREZ, CARMEN M	3/27/2013	\$ 220.00
32713097	RICHARDSON, JOEL G	3/27/2013	\$ 290.00
32713098	ROBERSON, JACLYN Y	3/27/2013	\$ 625.00
32713099	ROBERTSON, JOHN H	3/27/2013	\$ 165.00
32713100	RODRIGUEZ JR, MANUEL C.	3/27/2013	\$ 2,480.00
32713101	ROJAS, AIDA R	3/27/2013	\$ 156.38
32713102	ROMERO, ANGELA GUERRA	3/27/2013	\$ 525.00
32713103	ROUSE, STEVEN	3/27/2013	\$ 640.00
32713104	SALAZAR, MARIA	3/27/2013	\$ 1,680.00
32713105	SHELLER, TERESA RACHEL	3/27/2013	\$ 140.00
32713106	SCOTT, MARGARET A	3/27/2013	\$ 725.00
32713107	SEBASTIAN, LELAND A.	3/27/2013	\$ 150.00
32713108	SETTLE, ELIZABETH A.	3/27/2013	\$ 2,462.67
32713109	SHAFFER, ROBERT	3/27/2013	\$ 200.00
32713110	SIMS, SONJA D	3/27/2013	\$ 1,110.00
32713111	SKINNER, NELSON P.	3/27/2013	\$ 140.00
32713112	SMITH, ANN MARIE	3/27/2013	\$ 1,740.00
32713113	SMITH, ANTHONY MARTIN	3/27/2013	\$ 550.00
32713114	SMITH, BEVERLY	3/27/2013	\$ 875.00
32713115	SMITH, STEPHEN	3/27/2013	\$ 100.00
32713116	THORN, SHARON C	3/27/2013	\$ 815.00
32713117	TILLER, MISTY	3/27/2013	\$ 1,547.00
32713118	TREVINO, MARIO A	3/27/2013	\$ 100.00
32713119	TUDON, HORACIO M.	3/27/2013	\$ 400.00
32713120	UZOMBA, GRACE M	3/27/2013	\$ 1,450.00
32713121	VALDEZ JR., JERRY	3/27/2013	\$ 1,210.00
32713122	VAN BRUNT, CHAD	3/27/2013	\$ 440.00
32713123	VAUGHN, THOMAS	3/27/2013	\$ 280.00
32713124	VELA, DANIEL	3/27/2013	\$ 600.00
32713125	VILLAREAL, RAYMOND ANTHONY	3/27/2013	\$ 660.00
32713126	VOLK, DAVID	3/27/2013	\$ 820.00
32713127	WEBB, JENNIFER	3/27/2013	\$ 256.00
32713128	WHEAT, JAMES	3/27/2013	\$ 450.00
32713129	WHITE, JEROME	3/27/2013	\$ 740.00
32713130	WHITE, MICHAEL W.	3/27/2013	\$ 1,226.75
32713131	WILLIS, KEVIN	3/27/2013	\$ 550.00
32713132	WOOD III, BERTRAM O.	3/27/2013	\$ 540.00
32713133	XIMENEZ, ALFREDO M	3/27/2013	\$ 749.95
32713134	YOUNG, JOHN P.	3/27/2013	\$ 2,285.00
32713135	ZAMORA, LAUREN D	3/27/2013	\$ 540.00
32713136	ZIMMERMAN, MARVIN B	3/27/2013	\$ 2,712.00
32713137	AIRGAS SOUTHWEST	3/27/2013	\$ 166.30
32713138	ALAMO AREA RESOURCE CENTER	3/27/2013	\$ 51,283.39
32713139	ARAMARK CORRECTIONAL SERVICES	3/27/2013	\$ 126,824.74
32713140	CDW GOVERNMENT, LLC.	3/27/2013	\$ 3,483.94
32713141	DAVIDSON & TROILO	3/27/2013	\$ 600.60
32713142	DC DISTRIBUTING	3/27/2013	\$ 7,937.96
32713143	GRANDE TRUCK CENTER INC	3/27/2013	\$ 325.34
32713144	GT DISTRIBUTORS, INC.	3/27/2013	\$ 2,134.75
32713145	OFFICE DEPOT INC	3/27/2013	\$ 10,865.01
32713146	PHILPOTT MOTORS LTD	3/27/2013	\$ 62,328.96
32713147	UNIFORMS MANUFACTURING INC	3/27/2013	\$ 697.38

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32713148	WASTE MANAGEMENT OF TEXAS INC	3/27/2013	\$ 756.27
32713149	XEROX CORPORATION	3/27/2013	\$ 301.99
			<u>\$ 390,721.49</u>

MANUAL CHECKS FOR: 03/22/2013-03/25/2013

915767	US POSTAL SERVICE	3/22/2013	\$ 38,098.05
915768	VALUE PLACE	3/25/2013	\$ 535.41
			<u>\$38,633.46</u>

WIRE PAYMENTS FOR: 03/27/2013

WIRE	HUMANA INSURANCE	\$ 83,045.00
WIRE	AETNA LIFE INSUURANCE COMPANY	\$ 556,809.28
WIRE	TRI STAR	\$ 34,903.96
WIRE	4TH COURT OF APPEALS	\$ 15,425.48
		<u>\$ 690,183.72</u>

GRAND TOTAL \$ 2,915,450.07