

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2013
DISBURSEMENTS FOR: 04/17/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/17/2013			
917364	ARCE, CHRISTOPHER	4/17/2013	\$ 140.00
917365	ASHWORTH BARRIGA, LACEY	4/17/2013	\$ 2,793.20
917366	BAUMAN, BROOKE ALLISON	4/17/2013	\$ 2,184.83
917367	BEAL, PHYLLIS J	4/17/2013	\$ 3,895.00
917368	BELCHER, KRISTEN L	4/17/2013	\$ 250.00
917369	BENAVIDES, ALMA	4/17/2013	\$ 165.00
917370	BENAVIDES, MARK H	4/17/2013	\$ 140.00
917371	BOTARD, ASHLEY	4/17/2013	\$ 2,233.75
917372	BRAVENEC, EDWARD L	4/17/2013	\$ 850.00
917373	BROOKS, WILLIAM	4/17/2013	\$ 305.00
917374	BROWN, STEPHANIE R	4/17/2013	\$ 100.00
917375	BUTLER III, MILTON C.	4/17/2013	\$ 50.00
917376	BUTLER, CHASE WORTHINGTON-ATT	4/17/2013	\$ 500.00
917377	CACERES, VIVIAN	4/17/2013	\$ 500.00
917378	CALLAHAN, MICHAEL S.	4/17/2013	\$ 140.00
917379	CARRAWAY, ROBERT B	4/17/2013	\$ 165.00
917380	CERDA, VICTOR	4/17/2013	\$ 140.00
917381	CLARKE, PATRICK EMMETT	4/17/2013	\$ 165.00
917382	COHEN, LAWRENCE MICHAEL	4/17/2013	\$ 780.00
917383	COLLINS, MICHAEL J.	4/17/2013	\$ 140.00
917384	COLTON, ANTHONY	4/17/2013	\$ 465.00
917385	COOK, JUSTIN	4/17/2013	\$ 978.00
917386	CORBY, KAREN L	4/17/2013	\$ 140.00
917387	COX, CORNELIUS N.	4/17/2013	\$ 640.00
917388	CROMEENS, BRIAN MICHAEL	4/17/2013	\$ 100.00
917389	CUELLAR, DAVID A	4/17/2013	\$ 500.00
917390	DARLING, MARK	4/17/2013	\$ 600.00
917391	DARWIN, CASE JEFFERSON	4/17/2013	\$ 780.00
917392	DAVIS, JOHN FRANCIS	4/17/2013	\$ 280.00
917393	DEWALT, ERIC A.	4/17/2013	\$ 140.00
917394	DISRUD, JON R	4/17/2013	\$ 850.00
917395	DOMINGUEZ, ABEL	4/17/2013	\$ 330.00
917396	DWIGANS, JAMES L	4/17/2013	\$ 140.00
917397	EAKLE, JOANNE	4/17/2013	\$ 140.00
917398	ECHAVARRIA, JOSEPH	4/17/2013	\$ 140.00
917399	ECONOMIDY, JOHN M.	4/17/2013	\$ 500.00
917400	ELDER, KATHY C	4/17/2013	\$ 800.00
917401	ESCALONA, KRISTINA	4/17/2013	\$ 1,090.00
917402	FINCH, MATTHEW L	4/17/2013	\$ 280.00
917403	FISCHER, JONATHAN DANE	4/17/2013	\$ 545.00
917404	FISCHER, JUSTIN	4/17/2013	\$ 280.00
917405	FOSTER, STEPHEN	4/17/2013	\$ 2,875.00
917406	FRANCO, ROY	4/17/2013	\$ 280.00
917407	GARCIA, M THERESA	4/17/2013	\$ 140.00
917408	GARCIA, ROLAND J	4/17/2013	\$ 781.25
917409	GEBBIA, ROBERT F	4/17/2013	\$ 140.00
917410	GOLDWATER, BIANCA ZUNIGA	4/17/2013	\$ 500.00
917411	GRANADOS, MICHAEL DAVID	4/17/2013	\$ 140.00
917412	GREEN, KELLY K	4/17/2013	\$ 500.00
917413	GUERRA, MARTIN M	4/17/2013	\$ 405.00
917414	GUERRERO, MONICA ELAINE	4/17/2013	\$ 390.00
917415	GUTIERREZ JR, ALBERT M	4/17/2013	\$ 1,157.50
917416	HAJEK III, ANTON PAUL	4/17/2013	\$ 250.00
917417	HELLRUNG, MARGARET CECILIA	4/17/2013	\$ 140.00
917418	HERNANDEZ III, MIGUEL A.	4/17/2013	\$ 575.00
917419	HERNANDEZ, CHRISTOPHER	4/17/2013	\$ 565.00

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917420	HILL, G SCOTT	4/17/2013	\$ 190.00
917421	HITCHINGS, BARRY	4/17/2013	\$ 445.00
917422	HOYLE, LEONARD MICHAEL	4/17/2013	\$ 500.00
917423	JAMPALA, VIVEK	4/17/2013	\$ 280.00
917424	JOHNSON, CLARA	4/17/2013	\$ 100.00
917425	JOYNER, JASON	4/17/2013	\$ 140.00
917426	JOYNER, JONATHAN KUIPERS	4/17/2013	\$ 165.00
917427	KEENEY, BRIAN	4/17/2013	\$ 350.00
917428	KRAMER, SUZANNE	4/17/2013	\$ 580.00
917429	LEE, HEE KYU	4/17/2013	\$ 140.00
917430	LEGARRETA, VERONICA I	4/17/2013	\$ 1,267.50
917431	LEOS, OSCAR	4/17/2013	\$ 400.00
917432	LEVIS, EARL	4/17/2013	\$ 705.00
917433	LINICK, JEFFREY	4/17/2013	\$ 140.00
917434	LONGAKER, KENTON DEEM	4/17/2013	\$ 330.00
917435	LOXSOM, ANDREW J	4/17/2013	\$ 850.00
917436	LUNA, LETICIA ANN	4/17/2013	\$ 165.00
917437	MACH, DONALD J	4/17/2013	\$ 750.00
917438	MARTINEZ, SOPHIA	4/17/2013	\$ 140.00
917439	MCGINNIS, KELLY	4/17/2013	\$ 200.00
917440	MCKAY, MARK JOHN	4/17/2013	\$ 140.00
917441	MITCHELL, RUSSELL	4/17/2013	\$ 140.00
917442	MORALES, MARISSA	4/17/2013	\$ 140.00
917443	MORITZ, JAY	4/17/2013	\$ 140.00
917444	MULLINER, JEFF	4/17/2013	\$ 165.00
917445	NISBET, JENNIFER	4/17/2013	\$ 140.00
917446	OLTERS DORF, JAMES	4/17/2013	\$ 125.00
917447	ORIHIL, BRYAN STEWART	4/17/2013	\$ 50.00
917448	PERRY, DEBORAH S	4/17/2013	\$ 900.00
917449	PIKER JR, EDWARD P	4/17/2013	\$ 422.92
917450	PLACIER, THOMAS L.	4/17/2013	\$ 140.00
917451	PREECE, ANDREW GEORGE	4/17/2013	\$ 505.00
917452	PRICE, ASHLEY D	4/17/2013	\$ 305.00
917453	RABAGO, ANTHONY A	4/17/2013	\$ 325.00
917454	RAIGN, MICHAEL S.	4/17/2013	\$ 240.00
917455	RAMBHOTLA, KAUSHIK	4/17/2013	\$ 420.00
917456	RAMOS, MICHAEL ANTHONY	4/17/2013	\$ 190.00
917457	REECE JR., WILLIAM T.	4/17/2013	\$ 1,100.00
917458	RODRIGUEZ, ALBERTO L	4/17/2013	\$ 140.00
917459	ROSS, JONATHAN KEITH	4/17/2013	\$ 1,700.00
917460	RUBIOLA JR., CHARLES	4/17/2013	\$ 405.00
917461	SAENZ, OMAR ANTONIO	4/17/2013	\$ 140.00
917462	SALAZAR, ENRIQUE A	4/17/2013	\$ 215.00
917463	SHAFFER, GEORGE E	4/17/2013	\$ 140.00
917464	SHAW III, WILLIAM H	4/17/2013	\$ 215.00
917465	SHERMAN, KIRK	4/17/2013	\$ 620.00
917466	SIELOFF, JAMES P	4/17/2013	\$ 4,162.50
917467	SIMON, JEROME M.	4/17/2013	\$ 200.00
917468	STOLHANDSKE II, CARL THOMAS	4/17/2013	\$ 740.00
917469	SULLIVAN, JEANETTE BURNEY	4/17/2013	\$ 165.00
917470	SYKORA, BRENT THOMAS	4/17/2013	\$ 140.00
917471	TARVER, WALLACE P.	4/17/2013	\$ 165.00
917472	TORRES, MINERVA	4/17/2013	\$ 1,684.15
917473	VALDES, VICTOR M.	4/17/2013	\$ 200.00
917474	VOLLMER, ALEXANDER WRIGHT	4/17/2013	\$ 100.00
917475	VAN NESS, JESSE	4/17/2013	\$ 1,300.00
917476	VIDAL, NORMA J	4/17/2013	\$ 140.00
917477	VOIGT, LISA	4/17/2013	\$ 140.00
917478	WALTERS, DEEPALI MEENU	4/17/2013	\$ 505.00

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917479	WARD, KIMBEL	4/17/2013	\$ 500.00
917480	WENTLAND, CAROLYN M	4/17/2013	\$ 1,170.00
917481	WHITE, MARSHALL D	4/17/2013	\$ 770.00
917482	WINTER, JOHN M	4/17/2013	\$ 350.00
917483	YOUNG, WAYNE	4/17/2013	\$ 340.00
917484	ZAMORA, MICHAEL R	4/17/2013	\$ 570.00
917485	ZAPATA, RAYMON	4/17/2013	\$ 140.00
917486	ZEPEDA, RODOLFO	4/17/2013	\$ 500.00
917487	ZIMMERMAN, RONALD D	4/17/2013	\$ 350.00
917488	GARCIA, LAWRENCE L	4/17/2013	\$ 12,500.00
917489	BAVOUSETTE, CYNTHIA MENDEZ	4/17/2013	\$ 148.95
917490	BOUDREAU, DAVID	4/17/2013	\$ 1,164.38
917491	ESCAMILLA, FELIX	4/17/2013	\$ 480.00
917492	FAZ, HECTOR	4/17/2013	\$ 112.11
917493	GEIGER, JEANNE	4/17/2013	\$ 92.36
917494	GONZALES, EDUARDO	4/17/2013	\$ 18.32
917495	GONZALES, FERNANDO	4/17/2013	\$ 101.56
917496	GORDON, MARTIN	4/17/2013	\$ 64.00
917497	LONGORIA, WILLIAM	4/17/2013	\$ 42.00
917498	MARTINEZ, PEDRO	4/17/2013	\$ 44.96
917499	MUNOZ, CHRISOPHER M	4/17/2013	\$ 19.44
917500	NEALY, WYNELL	4/17/2013	\$ 105.35
917501	NEGRON, AIDA	4/17/2013	\$ 1,081.58
917502	PRICE, RICHARD	4/17/2013	\$ 59.40
917503	RAMIREZ, RODOLFO	4/17/2013	\$ 49.39
917504	ROBERTS, CRAIG	4/17/2013	\$ 1,164.38
917505	SAKAI, PETER A.	4/17/2013	\$ 666.00
917506	SHOCKEY, MICHAEL	4/17/2013	\$ 254.97
917507	SINGLETON, DENITRA	4/17/2013	\$ 419.69
917508	SOLIS, LAURA	4/17/2013	\$ 1,578.00
917509	TAGUACTA, NANCY	4/17/2013	\$ 98.31
917510	TORRES, HERLINDA CRUZ	4/17/2013	\$ 37.00
917511	VAQUERA, GONZALO	4/17/2013	\$ 64.00
917512	VONSTULTZ, JEANNIE	4/17/2013	\$ 565.00
917513	WALTON, KEVIN	4/17/2013	\$ 1,164.38
917514	WILKERSON, FRANCIS LYNNE	4/17/2013	\$ 12.42
917515	JOSEPH P. APPELT	4/17/2013	\$ 5.00
917516	MARINOSCI LAW GROUP, P.C.	4/17/2013	\$ 65.00
917517	FAUSTINO C. NAJERA	4/17/2013	\$ 24.60
917518	PROFESSIONAL COMMUNITY	4/17/2013	\$ 5.00
917519	JOSE M. DELACRUZ	4/17/2013	\$ 22.00
917520	LAW OFFICES OF DAIN A. DRYER	4/17/2013	\$ 65.00
917521	BROADWAY LOFTS, LP	4/17/2013	\$ 31.00
917522	GERARD RICKHOFF, COUNTY CLERK	4/17/2013	\$ 560.00
917523	GERARD RICKHOFF, COUNTY CLERK	4/17/2013	\$ 780.00
917524	MARIA D. ONEAL	4/17/2013	\$ 36.92
917525	TANEIKA D. PEACOCK	4/17/2013	\$ 70.00
917526	JEFFERY B. SLAUGHTER	4/17/2013	\$ 660.40
917527	JOHN P. SALAZAR	4/17/2013	\$ 474.50
917528	JOHN C. METZ	4/17/2013	\$ 25.00
917529	JOSE RAUL MARQUEZ	4/17/2013	\$ 12.00
917530	GERARD RICKHOFF, COUNTY CLERK	4/17/2013	\$ 486.00
917531	ACE MART RESTAURANT SUPPLY CO	4/17/2013	\$ 5,337.79
917532	AGILENT TECHNOLOGIES, INC	4/17/2013	\$ 1,936.20
917533	AIRBORNE FLAG & FLAGPOLE, LLC	4/17/2013	\$ 1,714.00
917534	ALAMO AREA COUNCIL OF GOV'T	4/17/2013	\$ 85.00
917535	ALAMO CITY MEDICAL GROUP PA	4/17/2013	\$ 259.00
917536	ALAMO HEALTHCARE SYSTEMS OF TX	4/17/2013	\$ 8,160.00
917537	ALAMO IRON WORKS	4/17/2013	\$ 170.59

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917538	ALAMO STAMP & ENGRAVING	4/17/2013	\$ 60.00
917539	ALAN SESSIONS LIMITED INC	4/17/2013	\$ 990.00
917540	ALLIED FIRE PROTECTION SA LP	4/17/2013	\$ 90.00
917541	ALPHA BUILDING CORPORATION	4/17/2013	\$ 1,995.00
917542	ALTEX ELECTRONICS	4/17/2013	\$ 1,829.50
917543	AMERCARE PRODUCTS INC	4/17/2013	\$ 6,890.75
917544	AMERICAN CRITICAL ENERGY SYS	4/17/2013	\$ 21,182.72
917545	AMERICAN JAIL ASSOCIATION	4/17/2013	\$ 495.00
917546	AMERICAN SCREENING CORPORATION	4/17/2013	\$ 119.50
917547	AMTEK INFORMATION SERVICES INC	4/17/2013	\$ 200.00
917548	ARNOLD REFRIGERATION, INC	4/17/2013	\$ 725.19
917549	ASSOCIATION FOR MANUFACTURING	4/17/2013	\$ 2,000.00
917550	AT&T	4/17/2013	\$ 7,521.00
917551	AT&T	4/17/2013	\$ 1,635.03
917552	ATKINS NORTH AMERICA INC	4/17/2013	\$ 613.99
917553	BAPTIST CHILD AND FAMILY SVCS	4/17/2013	\$ 8,615.00
917554	BEXAR CO COMM SUPV & CORREC	4/17/2013	\$ 679.20
917555	BIG TEX FIRE PROTECTION	4/17/2013	\$ 10,400.00
917556	BOB BARKER COMPANY, INC	4/17/2013	\$ 30,006.00
917557	BOSWORTH PAPERS INC	4/17/2013	\$ 1,825.20
917558	BRIONES CONSULTING	4/17/2013	\$ 42,120.00
917559	CALDWELL COUNTRY CHEVROLET	4/17/2013	\$ 32,746.00
917560	CANON-FINANCIAL SERVICES	4/17/2013	\$ 1,889.93
917561	CAPITAL EXCAVATION COMPANY	4/17/2013	\$ 508,314.20
917562	CENTRAL PARK PIZZA	4/17/2013	\$ 405.33
917563	CHAVARRIA JR, PHIL	4/17/2013	\$ 1,915.41
917564	CHILDREN'S ADVOCACY CENTERS	4/17/2013	\$ 75.00
917565	CINTAS CORPORATION	4/17/2013	\$ 187.80
917566	COBB TIME EQUIPMENT, INC	4/17/2013	\$ 200.00
917567	COMAL ISD	4/17/2013	\$ 314.34
917568	COMANCHE COUNTY MEMORIAL	4/17/2013	\$ 1,885.00
917569	COMMUNITIES IN SCHOOLS	4/17/2013	\$ 25,995.00
917570	CONSOLIDATED OFFICE SYSTEMS	4/17/2013	\$ 301.88
917571	CORRECTIONS SOFTWARE SOLUTIONS	4/17/2013	\$ 6,081.00
917572	CPS ENERGY	4/17/2013	\$ 19,655.48
917573	CSIHAS, ANDRE	4/17/2013	\$ 250.00
917574	DANNENBAUM ENGINEERING CORP	4/17/2013	\$ 4,337.14
917575	DELL MARKETING, LP	4/17/2013	\$ 25,502.96
917576	DEPT OF INFORMATION RESOURCES	4/17/2013	\$ 45,583.32
917577	DESI TELEPHONE LABELS INC	4/17/2013	\$ 34.00
917578	DETENTION HEALTH CARE SERVICES	4/17/2013	\$ 7,600.00
917579	DETENTION HEALTH CARE SERVICES	4/17/2013	\$ 5,460.00
917580	DIRECTV INC	4/17/2013	\$ 255.61
917581	DISCOUNT LASER INC	4/17/2013	\$ 649.70
917582	DIVERSIFIED INVESTIGATIONS &	4/17/2013	\$ 488.75
917583	DOOLITTLE CSR, DEBRA A	4/17/2013	\$ 362.38
917584	EAST CENTRAL ISD	4/17/2013	\$ 1,302.77
917585	EASY DRIVE	4/17/2013	\$ 327.00
917586	EDDIE BIOJAS ASSISTED	4/17/2013	\$ 730.00
917587	FAITH BASED INSTITUTE	4/17/2013	\$ 3,006.00
917588	FIRST LAB	4/17/2013	\$ 737.50
917589	FOSTER CM GROUP INC	4/17/2013	\$ 666.90
917590	FRANK W ROBINSON POLYGRAPH SVC	4/17/2013	\$ 300.00
917591	FRANK, CHRISTINE D	4/17/2013	\$ 250.00
917592	GARCIA CLINICAL LABORATORY INC	4/17/2013	\$ 743.00
917593	GASKEY, L E	4/17/2013	\$ 367.58
917594	GGC ENGINEERS INC	4/17/2013	\$ 44,225.63
917595	GMG HEALTH SYSTEMS P.A.	4/17/2013	\$ 4,135.42
917596	GRAINGER INC	4/17/2013	\$ 294.08

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917597	GUILLEN, AMELIA H	4/17/2013	\$ 565.05
917598	GWYNN, VICTORIA LEE	4/17/2013	\$ 155.00
917599	H PAUL CANALES	4/17/2013	\$ 721.42
917600	HALFF ASSOCIATES INC	4/17/2013	\$ 2,950.00
917601	HAYS COUNTY JUVENILE CENTER	4/17/2013	\$ 35,140.00
917602	HEFFERNAN AUDIO VISUAL	4/17/2013	\$ 858.50
917603	HIGGINBOTHAM & ASSOCIATES INC	4/17/2013	\$ 125,771.00
917604	HINDS-ALVARADO CSR, AMY	4/17/2013	\$ 133.82
917605	HNTB CORP	4/17/2013	\$ 2,284.96
917606	HOANG, BICH NGA THI ANN	4/17/2013	\$ 250.00
917607	HOFFMAN REPORTING SERVICE	4/17/2013	\$ 695.44
917608	HOPPER, JOYCE F	4/17/2013	\$ 1,087.80
917609	HOUSING INNOVATIONS LLC	4/17/2013	\$ 22,173.32
917610	IMAGE ACCESS CORP	4/17/2013	\$ 2,019.00
917611	IMMUNALYSIS	4/17/2013	\$ 6,177.38
917612	INTERNAL REVENUE SERVICE	4/17/2013	\$ 137.70
917613	JANUARY, STACY	4/17/2013	\$ 1,167.61
917614	JASMINE ENGINEERING INC	4/17/2013	\$ 28,125.70
917615	JIMENEZ, DEBRA	4/17/2013	\$ 437.50
917616	JOHNSON, JUDGE TIM	4/17/2013	\$ 3,830.77
917617	JONES & COOK STATIONERS	4/17/2013	\$ 1,786.00
917618	JUDSON INDEPENDENT SCHOOL	4/17/2013	\$ 2,328.17
917619	JUMES, MICHAEL THOMAS	4/17/2013	\$ 3,050.00
917620	LANGUAGE LINE SERVICES	4/17/2013	\$ 725.40
917621	LASER LABEL TECHNOLOGIES	4/17/2013	\$ 943.72
917622	LAWLER, MARY J	4/17/2013	\$ 240.00
917623	LEXIS NEXIS	4/17/2013	\$ 345.00
917624	LEXIS-NEXIS	4/17/2013	\$ 75.00
917625	LOPEZ, DANIEL L	4/17/2013	\$ 165.00
917626	MALDONADO NURSERY AND	4/17/2013	\$ 1,285.17
917627	MAYLINE GROUP	4/17/2013	\$ 26,245.85
917628	MC KAY, JAMES	4/17/2013	\$ 1,000.00
917629	MILLENNIUM BUSINESS FORMS	4/17/2013	\$ 1,605.41
917630	MIRACLE RECREATION EQUIP CO	4/17/2013	\$ 1,330.15
917631	MUNOZ AND COMPANY	4/17/2013	\$ 36,026.86
917632	NERO, NORMA	4/17/2013	\$ 750.00
917633	NORTHEAST ISD	4/17/2013	\$ 1,181.73
917634	NORTHSIDE INDEPENDENT SCHOOL	4/17/2013	\$ 5,892.44
917635	OLYMPUS AMERICA INC	4/17/2013	\$ 6,494.40
917636	OPEN TEXT, INC	4/17/2013	\$ 4,612.13
917637	ORCHID CELLMARK INC	4/17/2013	\$ 1,250.00
917638	PAVEMENT RESTORATION, INC.	4/17/2013	\$ 139,902.84
917639	PENA, ROXANNE F	4/17/2013	\$ 830.74
917640	PETROLEUM SOLUTIONS, INC	4/17/2013	\$ 2,114.44
917641	PITNEY BOWES INC	4/17/2013	\$ 212.00
917642	PRAXAIR DISTRIBUTION INC	4/17/2013	\$ 80.20
917643	PRESIDIO NETWORKED SOLUTIONS	4/17/2013	\$ 19,665.00
917644	PUBLIC AGENCY TRAINING COUNCIL	4/17/2013	\$ 295.00
917645	R INSTALL COMPANY	4/17/2013	\$ 1,250.00
917646	REDIFUEL	4/17/2013	\$ 3,590.00
917647	RELMCO INC	4/17/2013	\$ 32,428.25
917648	RICHARDSON, CHARLES	4/17/2013	\$ 434.00
917649	RICOH AMERICAS CORPORATION	4/17/2013	\$ 404.82
917650	ROMCO EQUIPMENT CO	4/17/2013	\$ 2,203.46
917651	SA LIGHTHOUSE FOR THE BLIND	4/17/2013	\$ 509.80
917652	SAM PACK'S FIVE STAR FORD	4/17/2013	\$ 42,740.78
917653	SAN ANTONIO RIVER AUTHORITY	4/17/2013	\$ 154,714.49
917654	SAN ANTONIO STATE HOSPITAL	4/17/2013	\$ 3,000.00
917655	SAN ANTONIO WATER SYSTEMS	4/17/2013	\$ 93,583.53

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917656	SAN JUAN SQUARE II	4/17/2013	\$ 926.00
917657	SANTA ROSA HEALTH CARE	4/17/2013	\$ 16,482.65
917658	SAPAUGH, EDITH L	4/17/2013	\$ 173.86
917659	SECURE CONTROL SYSTEMS INC	4/17/2013	\$ 18,400.00
917660	SEPULVEDA MACHINE SHOP	4/17/2013	\$ 1,250.00
917661	SHELL	4/17/2013	\$ 1,063.98
917662	SHELTON PRESORT INC	4/17/2013	\$ 9,445.00
917663	SIERRA VISTA APARTMENTS	4/17/2013	\$ 400.00
917664	SIGMA-ALDRICH, INC.	4/17/2013	\$ 784.53
917665	SIMPLEXGRINNELL	4/17/2013	\$ 5,151.31
917666	SKOP MD, BRIAN P	4/17/2013	\$ 2,700.00
917667	SOMERSET ISD	4/17/2013	\$ 1,323.78
917668	SOUTHSIDE ISD	4/17/2013	\$ 1,968.44
917669	SOUTHWEST ISD	4/17/2013	\$ 2,593.34
917670	SPEAKWRITE LLC	4/17/2013	\$ 5,102.34
917671	STARS INFORMATION SOLUTIONS	4/17/2013	\$ 200.00
917672	STATE BAR OF TEXAS	4/17/2013	\$ 25.00
917673	STATE LOCAL GOVT BENEFITS ASSN	4/17/2013	\$ 500.00
917674	STERLING'S PUB SAFETY UNIFORMS	4/17/2013	\$ 5,452.95
917675	TEXAS CORRUGATORS INC	4/17/2013	\$ 6,160.00
917676	TEXAS CRIMINAL DEFENSE	4/17/2013	\$ 50.00
917677	TEXAS STATE UNIV-SAN MARCOS	4/17/2013	\$ 400.00
917678	THE HISTORY SHOP	4/17/2013	\$ 5,050.00
917679	THE MAGIK THEATRE	4/17/2013	\$ 1,500.00
917680	THE WHITLEY PRINTING CO LLC	4/17/2013	\$ 20,300.00
917681	TIME WARNER CABLE SAN ANTONIO	4/17/2013	\$ 627.30
917682	TISCHLERBISE	4/17/2013	\$ 26,658.55
917683	TLO, LLC	4/17/2013	\$ 110.00
917684	TODAY'S BUSINESS SOLUTIONS	4/17/2013	\$ 23.57
917685	TORRES, HERMINIA	4/17/2013	\$ 1,390.88
917686	TOSHIBA OCS	4/17/2013	\$ 198.87
917687	TRAVIS COUNTY COUNTY CLERK	4/17/2013	\$ 374.00
917688	TVEYES INC	4/17/2013	\$ 3,600.00
917689	TX ASSN OF ASSESSING OFFICERS	4/17/2013	\$ 665.00
917690	TX DEPT OF LICENSING AND REG	4/17/2013	\$ 140.00
917691	TX DEPT OF TRANSPORTATION	4/17/2013	\$ 55,908.00
917692	UNINTECH CONSULTING ENGINEERS	4/17/2013	\$ 34,226.98
917693	UNIVERSITY HEALTH SYSTEM	4/17/2013	\$ 438.51
917694	UPPERCASE DESIGN GROUP, LLC	4/17/2013	\$ 1,400.00
917695	US POSTAL SERVICE	4/17/2013	\$ 30,693.94
917696	US POSTMASTER	4/17/2013	\$ 460.00
917697	UTHSCSA	4/17/2013	\$ 20,501.09
917698	VULCAN MATERIALS COMPANY	4/17/2013	\$ 178,851.27
917699	WATER RESOURCES	4/17/2013	\$ 645.00
917700	WEISSLER O.D., THOMAS E	4/17/2013	\$ 662.00
917701	WEST PAYMENT CENTER	4/17/2013	\$ 579.12
917702	WOLTER, RICHARD C	4/17/2013	\$ 1,556.79
			\$ 2,293,275.54

EFT PAYMENTS FOR: 04/17/2013

41713001	ACEVEDO, ROCHELLE	4/17/2013	\$ 140.00
41713002	ADAMS, EDWARD H	4/17/2013	\$ 1,306.25
41713003	ALDAPE, JAIME	4/17/2013	\$ 140.00
41713004	ALEMAN, RAYMUNDO	4/17/2013	\$ 400.00
41713005	AMBROSINO JR, ROBERTO	4/17/2013	\$ 905.00
41713006	BAIN JR, CECIL W	4/17/2013	\$ 300.00

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41713007	BINEHAM, WILLIAM DOUGLAS	4/17/2013	\$ 600.00
41713008	BLAKE, ANGELA LUTHI	4/17/2013	\$ 250.00
41713009	BOGGS, LYNETTE M	4/17/2013	\$ 165.00
41713010	BOYD, FRANKIE GENEVA	4/17/2013	\$ 305.00
41713011	BRITO, MARIA T.	4/17/2013	\$ 165.00
41713012	BROWN, EDITH Y	4/17/2013	\$ 190.00
41713013	CANTRELL, ANTHONY B	4/17/2013	\$ 67.50
41713014	CAVAZOS, CHRISTOPHER D	4/17/2013	\$ 1,167.50
41713015	CHRISTIAN, MLISS	4/17/2013	\$ 140.00
41713016	CONNOLLY, THERESA M.	4/17/2013	\$ 200.00
41713017	CORONADO, TODD GIL	4/17/2013	\$ 660.00
41713018	DAVIDSON, WILLIAM F	4/17/2013	\$ 545.00
41713019	DE HOYOS, JOANN S.	4/17/2013	\$ 240.00
41713020	DELANO JR., WILLIAM G.	4/17/2013	\$ 665.00
41713021	DELEON, RAYMOND	4/17/2013	\$ 140.00
41713022	DOMBART, GEORGE	4/17/2013	\$ 200.00
41713023	EARLY, GLORIA YATES	4/17/2013	\$ 500.00
41713024	EDELMAN, ANDREW H	4/17/2013	\$ 455.00
41713025	FIDLER JR, DONALD H	4/17/2013	\$ 300.00
41713026	FROELICH, ANDREW C	4/17/2013	\$ 420.00
41713027	GAONA, ROBERT	4/17/2013	\$ 750.00
41713028	GARCIA JR, RICHARD L	4/17/2013	\$ 140.00
41713029	GARCIA, CANDICE PAIZ	4/17/2013	\$ 705.00
41713030	GARCIA, JOHN JOSEPH	4/17/2013	\$ 140.00
41713031	GARZA JR, HECTOR R	4/17/2013	\$ 500.00
41713032	GARZA, ABELARDO	4/17/2013	\$ 1,100.00
41713033	GAY, ARLENE M	4/17/2013	\$ 150.00
41713034	GRAHAM, CORETTA	4/17/2013	\$ 231.15
41713035	GUINN, GAMMON	4/17/2013	\$ 265.00
41713036	HAMNER, BRIAN A	4/17/2013	\$ 165.00
41713037	HAN, LING	4/17/2013	\$ 240.00
41713038	HARDY, BRENT R	4/17/2013	\$ 150.00
41713039	HARGROVE, CLAIRE	4/17/2013	\$ 140.00
41713040	HICKS, BOB M	4/17/2013	\$ 100.00
41713041	HORTICK, CHRISTINE	4/17/2013	\$ 350.00
41713042	JENNINGS, JEAN	4/17/2013	\$ 500.00
41713043	KEANE-DAWES, SEAN	4/17/2013	\$ 140.00
41713044	KELLEY, JEFF D	4/17/2013	\$ 500.00
41713045	KESSLER JR, WILLIAM F.	4/17/2013	\$ 225.00
41713046	KVINTA, BRADFORD R	4/17/2013	\$ 200.00
41713047	LAGWAY, DENISE M	4/17/2013	\$ 500.00
41713048	LATIMER, MIKE	4/17/2013	\$ 140.00
41713049	LESSERT, TODD	4/17/2013	\$ 400.00
41713050	LOCK, JEB D	4/17/2013	\$ 1,295.25
41713051	LOWE, ALLEN K	4/17/2013	\$ 100.00
41713052	MEZA, VELIA J	4/17/2013	\$ 400.00
41713053	MIDDLETON, SUNNY	4/17/2013	\$ 50.00
41713054	MONTOYA JR., ISIDRO	4/17/2013	\$ 465.00
41713055	MOTON, GERALD C	4/17/2013	\$ 165.00
41713056	NOBLE, SUE	4/17/2013	\$ 200.00
41713057	NORRIS, MATTHEW	4/17/2013	\$ 140.00
41713058	ORBELO, WILLIAM M	4/17/2013	\$ 940.00
41713059	PARKER, RANDALL A	4/17/2013	\$ 945.00
41713060	PATE JR, ROBERT C	4/17/2013	\$ 512.00
41713061	PATTERSON, JULIE BRAY	4/17/2013	\$ 470.00
41713062	PENA, JENNIFER	4/17/2013	\$ 9,375.00
41713063	PEPLINSKI, JAMES B	4/17/2013	\$ 365.00
41713064	RAMIREZ, CARMEN M	4/17/2013	\$ 445.00
41713065	RICHARDSON, JOEL G	4/17/2013	\$ 50.00

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41713066	RITENOUR JR, JOHN J	4/17/2013	\$ 400.00
41713067	ROBERTSON, JOHN H	4/17/2013	\$ 190.00
41713068	ROBLES, BEATRICE G	4/17/2013	\$ 1,933.32
41713069	SANDOVAL, FRANK D	4/17/2013	\$ 140.00
41713070	SHELLER, TERESA RACHEL	4/17/2013	\$ 140.00
41713071	SETTLE, ELIZABETH A.	4/17/2013	\$ 660.00
41713072	SHAFFER, ROBERT	4/17/2013	\$ 300.00
41713073	SKINNER, NELSON P.	4/17/2013	\$ 140.00
41713074	SLIMANE, NATHAN W	4/17/2013	\$ 140.00
41713075	SMITH, ANTHONY MARTIN	4/17/2013	\$ 1,159.00
41713076	SMITH, PAUL J	4/17/2013	\$ 500.00
41713077	TORRES-STAHN, CATHERINE	4/17/2013	\$ 50.00
41713078	TREVINO, MARIO A	4/17/2013	\$ 150.00
41713079	URESTI, PABLO	4/17/2013	\$ 2,387.50
41713080	VAN BRUNT, CHAD	4/17/2013	\$ 140.00
41713081	VARGAS, ROBERTO S.	4/17/2013	\$ 500.00
41713082	VOLK, DAVID	4/17/2013	\$ 305.00
41713083	WHITE, MICHAEL W.	4/17/2013	\$ 140.00
41713084	WILLINGHAM, GEORGE L	4/17/2013	\$ 3,402.25
41713085	WILLIS, KEVIN	4/17/2013	\$ 140.00
41713086	WILSON, GREGORY L	4/17/2013	\$ 280.00
41713087	ZAMORA, LAUREN D	4/17/2013	\$ 445.00
41713088	ACADEMY COMPUTER SERVICES	4/17/2013	\$ 7,266.00
41713089	AFFORDABLE CUSTODIAL SUPPLIES	4/17/2013	\$ 781.80
41713090	ALAMO AREA RESOURCE CENTER	4/17/2013	\$ 17,737.18
41713091	ANALYTICAL TOXICOLOGY CORP	4/17/2013	\$ 92.50
41713092	ARAMARK CORRECTIONAL SERVICES	4/17/2013	\$ 285,233.94
41713093	CDW GOVERNMENT, LLC.	4/17/2013	\$ 113.68
41713094	CENTER FOR HEALTH CARE SVCS	4/17/2013	\$ 39,935.86
41713095	COMFORT AIR ENGINEERING INC	4/17/2013	\$ 225.00
41713096	EDWARDS, G N	4/17/2013	\$ 750.00
41713097	HERNANDEZ-RIVERA, LINDA A	4/17/2013	\$ 1,032.50
41713098	INDUSTRIAL COMMUNICATIONS	4/17/2013	\$ 295.81
41713099	JOERIS INC.	4/17/2013	\$ 66,588.81
41713100	OFFICE DEPOT INC	4/17/2013	\$ 2,076.01
41713101	PERALES, LEONARDO	4/17/2013	\$ 250.00
41713102	PETROLEUM TRADERS CORPORATION	4/17/2013	\$ 25,852.84
41713103	POTTER, JERRY	4/17/2013	\$ 250.00
41713104	PRIMO PLUMBING INC	4/17/2013	\$ 254.19
41713105	RIOS, MARIANA	4/17/2013	\$ 250.00
41713106	SAN ANTONIO AIDS FOUNDATION	4/17/2013	\$ 5,014.30
41713107	SHANNON, FRED	4/17/2013	\$ 249.42
41713108	STONE JR PHD, DOUGLAS THOMAS	4/17/2013	\$ 6,937.50
41713109	TEXAS ROSE INVESTIGATIONS	4/17/2013	\$ 506.25
41713110	THOMSON-WEST	4/17/2013	\$ 2,835.63
41713111	UVIEDO, ERMINIA	4/17/2013	\$ 3,031.00
41713112	VWR INTERNATIONAL LLC	4/17/2013	\$ 997.68
41713113	WASTE MANAGEMENT OF TEXAS INC	4/17/2013	\$ 17,830.57
41713114	ZARATE, DAVID	4/17/2013	\$ 1,187.28
			\$ 535,432.47

MANUAL CHECK FOR: 04/12/2013

917363 FAMILY VIOLENCE PREVENTION SVC	4/12/2013	\$ 1,559.31
		\$1,559.31

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WIRE PAYMENT FOR: 04/17/2013			
WIRE	ATENA LIFE INSUURANCE COMPANY		\$ 774,556.34
WIRE	HUMANA INSURANCE		\$ 171,563.05
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 3,387.98
WIRE	MCGRIFF, SEIBELS, & WILLIAMS		\$ 3,550.00
WIRE	TRI STAR		\$ 24,253.64
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,193,352.97
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 611,047.52
			\$ 2,781,711.50
PAYROLL PAYMENTS FOR: 04/15/2013			
	FICA		\$ 664,340.35
	GROSS		\$ 9,235,172.77
	TCDRS		\$ 2,336,661.72
			\$ 12,236,174.84
		GRAND TOTAL	\$ 17,848,153.66