

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/07/2013
DISBURSEMENTS FOR: 04/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/24/2013			
917931	APPELT, JOSEPH P.	4/24/2013	\$ 500.00
917932	BALDERAS, EDWARD MELENDEZ	4/24/2013	\$ 355.00
917933	BECK, THOMAS B.	4/24/2013	\$ 140.00
917934	BELCHER, KRISTEN L	4/24/2013	\$ 450.00
917935	BENAVIDES, ALMA	4/24/2013	\$ 552.50
917936	BENAVIDES, MARK H	4/24/2013	\$ 280.00
917937	BENAVIDES, MICHAEL H	4/24/2013	\$ 140.00
917938	BLOOMQUIST, LARRY	4/24/2013	\$ 200.00
917939	BOTARD, ASHLEY	4/24/2013	\$ 1,490.00
917940	BOZZO JR., PHILIP	4/24/2013	\$ 160.00
917941	BROOKS, WILLIAM	4/24/2013	\$ 565.00
917942	BUNK, J CHARLES	4/24/2013	\$ 190.00
917943	BUTLER III, MILTON C.	4/24/2013	\$ 500.00
917944	CACERES, VIVIAN	4/24/2013	\$ 140.00
917945	CALDAROLA, GAYLE	4/24/2013	\$ 695.00
917946	CAMARA JR, EDWARD	4/24/2013	\$ 5,442.00
917947	CHRISTIAN, DAVID D	4/24/2013	\$ 800.00
917948	CLARKE, PATRICK EMMETT	4/24/2013	\$ 140.00
917949	COHEN, LAWRENCE MICHAEL	4/24/2013	\$ 100.00
917950	COLLINS, MICHAEL J.	4/24/2013	\$ 400.00
917951	COOK, MEGAN V	4/24/2013	\$ 400.00
917952	CORBY, KAREN L	4/24/2013	\$ 1,400.00
917953	COX, CORNELIUS N.	4/24/2013	\$ 140.00
917954	CROMEENS, BRIAN MICHAEL	4/24/2013	\$ 100.00
917955	DARLING, MARK	4/24/2013	\$ 280.00
917956	DARWIN, CASE JEFFERSON	4/24/2013	\$ 280.00
917957	DIACHIN, DEAN A	4/24/2013	\$ 890.00
917958	DICKSON JR, FRANK L	4/24/2013	\$ 500.00
917959	DOMINGUEZ, ABEL	4/24/2013	\$ 330.00
917960	DOW, KRISTIN FIACCO	4/24/2013	\$ 400.00
917961	DULLNIG, DARRELL SCOTT	4/24/2013	\$ 140.00
917962	DWIGANS, JAMES L	4/24/2013	\$ 405.00
917963	EAKLE, JOANNE	4/24/2013	\$ 125.00
917964	ECHAVARRIA, JOSEPH	4/24/2013	\$ 150.00
917965	ETHERIDGE, JOHN BLAKE	4/24/2013	\$ 500.00
917966	FERNANDEZ, JOSE J.	4/24/2013	\$ 300.00
917967	FINCH, MATTHEW L	4/24/2013	\$ 140.00
917968	FISCHER, JONATHAN DANE	4/24/2013	\$ 540.00
917969	FISCHER, JUSTIN	4/24/2013	\$ 165.00
917970	FRANCO, ROY	4/24/2013	\$ 280.00
917971	GARCIA, DAVID A	4/24/2013	\$ 375.00
917972	GARZA, AISSA	4/24/2013	\$ 140.00
917973	GARZA, JESUS DAVID	4/24/2013	\$ 850.00
917974	GEBBIA, ROBERT F	4/24/2013	\$ 600.00
917975	GOLD, CHARLES E	4/24/2013	\$ 140.00
917976	GOSSSEN, MATTHEW NEAL	4/24/2013	\$ 140.00
917977	GRANADOS, MICHAEL DAVID	4/24/2013	\$ 770.00
917978	GREEN, KELLY K	4/24/2013	\$ 975.00
917979	GUERRERO, MONICA ELAINE	4/24/2013	\$ 1,668.75
917980	HABY, MARK P	4/24/2013	\$ 140.00
917981	HAYS, KEVIN	4/24/2013	\$ 50.00
917982	HELLRUNG, MARGARET CECILIA	4/24/2013	\$ 165.00
917983	HERNANDEZ III, MIGUEL A.	4/24/2013	\$ 450.00
917984	HERNANDEZ, CHRISTOPHER	4/24/2013	\$ 150.00
917985	HERNANDEZ, FLAVIO	4/24/2013	\$ 140.00
917986	HILL, G SCOTT	4/24/2013	\$ 2,392.92

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DISBURSEMENTS FOR: 04/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
917987	HITCHINGS, BARRY	4/24/2013	\$ 1,000.00
917988	HOYLE, LEONARD MICHAEL	4/24/2013	\$ 1,502.25
917989	JAMPALA, VIVEK	4/24/2013	\$ 50.00
917990	JOHNSON, CLARA	4/24/2013	\$ 240.00
917991	JOHNSON, KERBY	4/24/2013	\$ 500.00
917992	JOYNER, JASON	4/24/2013	\$ 240.00
917993	JOYNER, JONATHAN KUIPERS	4/24/2013	\$ 380.00
917994	KALE, ANEETA	4/24/2013	\$ 225.00
917995	KEENEY, BRIAN	4/24/2013	\$ 100.00
917996	KOBS, ADAM LAKE	4/24/2013	\$ 200.00
917997	KRIEBEL, JACQUELINE	4/24/2013	\$ 500.00
917998	KUCERA, MEGAN HORDINSKI	4/24/2013	\$ 50.00
917999	LAYE JR, JOHN C	4/24/2013	\$ 150.00
918000	LEE, HEE KYU	4/24/2013	\$ 660.00
918001	LEVIS, EARL	4/24/2013	\$ 490.00
918002	LOXSOM, ANDREW J	4/24/2013	\$ 505.00
918003	LUNA, LETICIA ANN	4/24/2013	\$ 600.00
918004	MARTINEZ, SOPHIA	4/24/2013	\$ 100.00
918005	MARZ, ASHLEY	4/24/2013	\$ 140.00
918006	MEYRAT, JAMES	4/24/2013	\$ 140.00
918007	MONTGOMERY, PATRICK BARRY	4/24/2013	\$ 1,430.00
918008	MORALES, TERESA BELEM	4/24/2013	\$ 500.00
918009	MORITZ, JAY	4/24/2013	\$ 280.00
918010	NAVAR, JESUS MANUEL	4/24/2013	\$ 100.00
918011	OLTERS DORF, JAMES	4/24/2013	\$ 1,400.00
918012	OWEN, AMY	4/24/2013	\$ 900.00
918013	PARKER, MARGARET LOMBARDO	4/24/2013	\$ 365.00
918014	PEARSALL, ALANA	4/24/2013	\$ 4,636.95
918015	PERALES, RAUL	4/24/2013	\$ 1,635.00
918016	PIKER JR, EDWARD P	4/24/2013	\$ 1,198.30
918017	POLING, MARK	4/24/2013	\$ 50.00
918018	PORTER, ROBERT A	4/24/2013	\$ 140.00
918019	POWERS, BRIAN	4/24/2013	\$ 800.00
918020	PREECE, ANDREW GEORGE	4/24/2013	\$ 850.00
918021	PREVITI, DAPHNE	4/24/2013	\$ 400.00
918022	PRICE, ASHLEY D	4/24/2013	\$ 50.00
918023	RABAGO, ANTHONY A	4/24/2013	\$ 140.00
918024	RAIGN, MICHAEL S.	4/24/2013	\$ 140.00
918025	RAMBHOTLA, KAUSHIK	4/24/2013	\$ 305.00
918026	RAMOS, MICHAEL ANTHONY	4/24/2013	\$ 1,770.00
918027	REECE JR., WILLIAM T.	4/24/2013	\$ 600.00
918028	REEDER, JOHN M	4/24/2013	\$ 50.00
918029	REEVES, JAMES M	4/24/2013	\$ 100.00
918030	RICHARDSON, LIONEL	4/24/2013	\$ 1,600.00
918031	RILEY, BETSY	4/24/2013	\$ 100.00
918032	RODRIGUEZ JR, RAMON S	4/24/2013	\$ 1,950.00
918033	RODRIGUEZ, ALBERTO L	4/24/2013	\$ 250.00
918034	RODRIGUEZ, KELLY DEBRA	4/24/2013	\$ 140.00
918035	ROSS, JONATHAN KEITH	4/24/2013	\$ 190.00
918036	ROSS, RON D.	4/24/2013	\$ 450.00
918037	ROSS, TRACY E	4/24/2013	\$ 1,100.00
918038	RUBIOLA JR., CHARLES	4/24/2013	\$ 2,444.79
918039	SALAZAR, ENRIQUE A	4/24/2013	\$ 140.00
918040	SANTOS, TEODORE J	4/24/2013	\$ 400.00
918041	SCHARFF, ALEX J.	4/24/2013	\$ 500.00
918042	SEPULVEDA JR., JESSE A.	4/24/2013	\$ 620.00
918043	SHAFFER, GEORGE E	4/24/2013	\$ 175.00
918044	SHAUGHNESSY, EDWARD F	4/24/2013	\$ 296.25
918045	SHEFFIELD, SHAWN D	4/24/2013	\$ 3,605.00

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918046	SHERMAN, KIRK	4/24/2013	\$ 1,000.00
918047	SIELOFF, JAMES P	4/24/2013	\$ 400.00
918048	SIMMONS, GREGORY	4/24/2013	\$ 340.00
918049	SKYE, CHAYAH	4/24/2013	\$ 140.00
918050	SOULSBY, KATE	4/24/2013	\$ 42.00
918051	SOUZA, LAWRENCE J	4/24/2013	\$ 812.50
918052	SOWELL, SCOTT A	4/24/2013	\$ 1,973.00
918053	STEPHENS, KATHRYN A	4/24/2013	\$ 126.00
918054	STOLHANDSKE II, CARL THOMAS	4/24/2013	\$ 1,857.00
918055	STOLHANDSKE, MATT C.	4/24/2013	\$ 140.00
918056	SULLIVAN, JEANETTE BURNEY	4/24/2013	\$ 1,000.00
918057	TABET, CHARLES K.	4/24/2013	\$ 575.00
918058	THOMAS, DAVID N	4/24/2013	\$ 1,296.63
918059	TOCCI, JAMES V	4/24/2013	\$ 150.00
918060	TORRES, MINERVA	4/24/2013	\$ 378.75
918061	VALDES, VICTOR M.	4/24/2013	\$ 50.00
918062	VALICEK, MICHAEL D.	4/24/2013	\$ 1,840.00
918063	VAN NESS, JESSE	4/24/2013	\$ 499.98
918064	VIDAL, NORMA J	4/24/2013	\$ 140.00
918065	VOIGT, LISA	4/24/2013	\$ 890.00
918066	WALTERS, DEEPALI MEENU	4/24/2013	\$ 790.00
918067	WARNER, JAMES M	4/24/2013	\$ 400.00
918068	WENTLAND, CAROLYN M	4/24/2013	\$ 143.75
918069	WHITE, MARSHALL D	4/24/2013	\$ 1,760.00
918070	WILSON, DONALD	4/24/2013	\$ 250.00
918071	WINTER, JOHN M	4/24/2013	\$ 150.00
918072	YOUNG, WAYNE	4/24/2013	\$ 500.00
918073	ABANAKA, COURTNEY	4/24/2013	\$ 15.38
918074	ADAMS, GINA LICATA	4/24/2013	\$ 33.00
918075	ADAMS, JOSEPH	4/24/2013	\$ 382.30
918076	AGUILA, ARACELI	4/24/2013	\$ 119.50
918077	ALMAGUER, RALPH	4/24/2013	\$ 58.70
918078	ALTMAN, MARJORIE	4/24/2013	\$ 187.10
918079	ANIOL, EMILIANN	4/24/2013	\$ 50.10
918080	ARDILA, LARRY	4/24/2013	\$ 49.50
918081	BARRON, CELINDA	4/24/2013	\$ 364.80
918082	BEAN, SUSAN	4/24/2013	\$ 187.55
918083	BRAY JR, LARRY	4/24/2013	\$ 301.83
918084	BREM, DAVID W.	4/24/2013	\$ 55.00
918085	BROWN, ANNA MARIE	4/24/2013	\$ 205.20
918086	BROZ, KYLA	4/24/2013	\$ 34.50
918087	CABALLERO, CHRISTI	4/24/2013	\$ 351.60
918088	CARRASCO, CHRISTOPHER	4/24/2013	\$ 278.90
918089	CASTILLO, JACKLYN	4/24/2013	\$ 232.30
918090	CAVAZOS, RAUL R	4/24/2013	\$ 351.50
918091	CAYLOR, VICTORIA	4/24/2013	\$ 279.50
918092	CEPEDA, MICHAEL	4/24/2013	\$ 154.37
918093	CERVANTES-SALINAS, LIZA	4/24/2013	\$ 405.10
918094	CHARLES, CECILIO	4/24/2013	\$ 331.20
918095	CORTEZ, ARMANDO	4/24/2013	\$ 281.70
918096	CRUZ, ELISA C	4/24/2013	\$ 199.20
918097	CRUZ, MELISSA	4/24/2013	\$ 151.90
918098	DAVIS, ELIZABETH A	4/24/2013	\$ 297.10
918099	DEAL, MARIA	4/24/2013	\$ 348.20
918100	DEHOYOS, ANGEL	4/24/2013	\$ 74.93
918101	DITTRICH, CHRISTINA	4/24/2013	\$ 52.00
918102	DORIA-ORTIZ, CHARLENE	4/24/2013	\$ 192.00
918103	DOUGLAS, ROLAND	4/24/2013	\$ 240.50
918104	ESPARZA, CHANDA	4/24/2013	\$ 499.74

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DISBURSEMENTS FOR: 04/24/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
918105	ESPARZA, MARIO R	4/24/2013	\$ 224.45
918106	FLORES, ELENA-17939	4/24/2013	\$ 15.54
918107	GAMBOA, BERNABE	4/24/2013	\$ 162.00
918108	GARCIA, JOHNNIE J	4/24/2013	\$ 303.33
918109	GATICA, LAMAR	4/24/2013	\$ 32.53
918110	GONZALES JR, PEDRO M	4/24/2013	\$ 51.70
918111	GONZALES, GERALD C	4/24/2013	\$ 301.00
918112	GONZALEZ, DANIEL	4/24/2013	\$ 52.73
918113	GONZALEZ, ERIC M	4/24/2013	\$ 370.41
918114	GUEVARA, DENISE	4/24/2013	\$ 193.10
918115	GUTIERREZ, STEPHANIE	4/24/2013	\$ 235.60
918116	HARRINGTON, THOMAS	4/24/2013	\$ 424.50
918117	HARRIS, LEA	4/24/2013	\$ 439.80
918118	HARRISON, KRISTEN K	4/24/2013	\$ 181.00
918119	HAYWOOD, THERESA	4/24/2013	\$ 124.30
918120	HENDRICKSON, STEPHANIE	4/24/2013	\$ 102.90
918121	HERNANDEZ, URIEL	4/24/2013	\$ 79.30
918122	HILL, JASON	4/24/2013	\$ 790.00
918123	HOLLOWAY, TIMOTHY	4/24/2013	\$ 239.90
918124	IBARRA, STEVEN	4/24/2013	\$ 214.10
918125	JACKSON SPENCER, JUDGE POLLY	4/24/2013	\$ 125.00
918126	JACQUES, PATRICIA A.	4/24/2013	\$ 211.80
918127	JOHNSON, GREGORY	4/24/2013	\$ 580.90
918128	LOPEZ, MICHAEL	4/24/2013	\$ 116.10
918129	LOPEZ, MONICA	4/24/2013	\$ 56.10
918130	LOZANO, LISA J	4/24/2013	\$ 384.30
918131	LUNA, LIDYA R	4/24/2013	\$ 286.00
918132	LYDAY, KIMBERLY HOLT	4/24/2013	\$ 39.70
918133	MARSH, DOUGLAS	4/24/2013	\$ 153.50
918134	MARTINEZ, ANA	4/24/2013	\$ 172.71
918135	MARTINEZ, DANIEL	4/24/2013	\$ 75.48
918136	MARTINEZ, ELIZABETH	4/24/2013	\$ 11.00
918137	MARTINEZ, ISIDRO	4/24/2013	\$ 92.91
918138	MARTINEZ, PAULA	4/24/2013	\$ 69.90
918139	MARTINEZ-TORRES, REBECCA	4/24/2013	\$ 85.30
918140	MAUPIN, JESSICA	4/24/2013	\$ 209.55
918141	MENDOZA, ADELA	4/24/2013	\$ 52.80
918142	MORALES, ADAM	4/24/2013	\$ 108.90
918143	MORENO, MOSES	4/24/2013	\$ 134.20
918144	MUNOZ, CHRISOPHER M	4/24/2013	\$ 179.98
918145	NAVA, TIM	4/24/2013	\$ 448.00
918146	NICHOLS, EDWARD W	4/24/2013	\$ 28.32
918147	OLIVER, RICHARD H.	4/24/2013	\$ 353.90
918148	ORTIZ, ALBERTA L	4/24/2013	\$ 92.00
918149	OVALLES, CAMILLE	4/24/2013	\$ 245.50
918150	PECINA, ADRIANA	4/24/2013	\$ 234.90
918151	PENSHORN, JERRY ALAN	4/24/2013	\$ 183.00
918152	PEREZ JR, GILBERT G	4/24/2013	\$ 105.20
918153	PORTUGAL, MELISSA	4/24/2013	\$ 127.71
918154	PRIESTLEY, NEJUANA	4/24/2013	\$ 14.00
918155	PRIETO, ANDRES	4/24/2013	\$ 224.50
918156	RAMIREZ, NANCY Y	4/24/2013	\$ 349.90
918157	RAMON, RICHARD H.	4/24/2013	\$ 481.60
918158	RAMOS, ANDREW	4/24/2013	\$ 25.90
918159	RAMOS, CARMEN	4/24/2013	\$ 46.20
918160	RIVAS, ATHENA	4/24/2013	\$ 333.10
918161	ROBALIN, ROBBI L	4/24/2013	\$ 187.10
918162	ROBERTS, DAVID	4/24/2013	\$ 287.50
918163	RODRIGUEZ, ERIC	4/24/2013	\$ 123.77

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918164	RUIZ, ROLANDO	4/24/2013	\$ 174.44
918165	SALAS, ALVARO	4/24/2013	\$ 230.60
918166	SANDOVAL, JOSHUA	4/24/2013	\$ 78.28
918167	SCHWARTZ, DORI	4/24/2013	\$ 182.70
918168	SILVA, ANTONIO	4/24/2013	\$ 19.80
918169	SILVA, CARLOS	4/24/2013	\$ 248.10
918170	SLIZ, ROBERT J.	4/24/2013	\$ 235.10
918171	SMITH, ROBERT C	4/24/2013	\$ 401.70
918172	SMITHERMAN, KRystal	4/24/2013	\$ 31.70
918173	SOLIS, LAURA	4/24/2013	\$ 888.64
918174	SOMMERFELD, MARIA LUISA	4/24/2013	\$ 162.00
918175	STANTON, MARY A	4/24/2013	\$ 151.90
918176	SUL, RENE	4/24/2013	\$ 14.00
918177	SURKAMER, MELISSA	4/24/2013	\$ 60.75
918178	TATUM, KELVIN	4/24/2013	\$ 77.29
918179	THOMAS, JOE	4/24/2013	\$ 62.72
918180	THOMAS, KIMBERLY	4/24/2013	\$ 89.10
918181	TORRES, AMANDA	4/24/2013	\$ 173.30
918182	TORRES, HERLINDA CRUZ	4/24/2013	\$ 340.13
918183	URIEGAS, MELISSA	4/24/2013	\$ 628.30
918184	VALLGO, MANUEL	4/24/2013	\$ 193.70
918185	VASQUEZ, TAMARA	4/24/2013	\$ 82.70
918186	VILLARREAL, JAVIER	4/24/2013	\$ 91.42
918187	VONSTULTZ, JEANNIE	4/24/2013	\$ 44.00
918188	WALKER, DALE K	4/24/2013	\$ 145.30
918189	WALLACE, EDWARD	4/24/2013	\$ 36.30
918190	WEBBER-PETERSON, CARMEN	4/24/2013	\$ 233.40
918191	WILSON, DANA	4/24/2013	\$ 390.10
918192	YAMAUCH, SANDRA	4/24/2013	\$ 15.40
918193	YANSKY, DEBRA M	4/24/2013	\$ 33.00
918194	ZUNIGA, LILIA I	4/24/2013	\$ 31.90
918195	JEFF TONDRE	4/24/2013	\$ 100.00
918196	JESSE GUZMAN	4/24/2013	\$ 241.02
918197	ASHLEY M. GUTIERREZ	4/24/2013	\$ 1.00
918198	DENISE NEWTON	4/24/2013	\$ 40.00
918199	JAVIER MARIN	4/24/2013	\$ 230.00
918200	JUAN J. VALENZUELA	4/24/2013	\$ 220.00
918201	ROGER BARRIENTES	4/24/2013	\$ 210.00
918202	RAVEN NICOLE REED	4/24/2013	\$ 240.00
918203	GERARD RICKHOFF, COUNTY CLERK	4/24/2013	\$ 650.00
918204	GERARD RICKHOFF, COUNTY CLERK	4/24/2013	\$ 450.00
918205	J. DANIEL ESQUIVEL	4/24/2013	\$ 22.00
918206	RICHARD GUERRA	4/24/2013	\$ 40.00
918207	GERARD RICKHOFF, COUNTY CLERK	4/24/2013	\$ 670.00
918208	TERESA HAYES	4/24/2013	\$ 128.00
918209	GERARD RICKHOFF, COUNTY CLERK	4/24/2013	\$ 45.00
918210	GERARD RICKHOFF, COUNTY CLERK	4/24/2013	\$ 742.00
918211	VANESSA RAMIREZ	4/24/2013	\$ 66.00
918212	MICHAEL SANTILLAN AGUILLON	4/24/2013	\$ 160.00
918213	KEVIN E. CLARK	4/24/2013	\$ 351.00
918214	KEVIN E. CLARK	4/24/2013	\$ 663.00
918215	JUSTIN TYLER NAVARRO	4/24/2013	\$ 23.00
918216	GERARD RICKHOFF, COUNTY CLERK	4/24/2013	\$ 595.00
918217	CANDIS E. DOUGLAS	4/24/2013	\$ 81.50
918218	JOHN FRED MUTH JR.	4/24/2013	\$ 5.00
918219	HARRY EDWARD SCHILLING	4/24/2013	\$ 50.00
918220	RICARDO ZELAYA	4/24/2013	\$ 13.00
918221	SYLVIA LOPEZ	4/24/2013	\$ 223.00
918222	AAA AUGER	4/24/2013	\$ 647.50

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918223	AEE ENERGY PROGRAMS	4/24/2013	\$ 1,695.00
918224	AGUON, ROSEMARIE	4/24/2013	\$ 9,282.44
918225	ALAMO CITY MEDICAL GROUP PA	4/24/2013	\$ 235.00
918226	ALAMO IRON WORKS	4/24/2013	\$ 3,646.80
918227	BAG-A-NUT LLC	4/24/2013	\$ 1,009.38
918228	ANGEL PLACE ASSISTED LIVING	4/24/2013	\$ 625.00
918229	AUSTIN RIBBON & COMPUTER	4/24/2013	\$ 637.26
918230	AZTECA DESIGNS INC	4/24/2013	\$ 1,000.00
918231	BAIN MEDINA BAIN INC	4/24/2013	\$ 9,437.82
918232	BENNETT, DENISE E	4/24/2013	\$ 6,655.50
918233	BEST BUY BUSINESS ADVANTAGE	4/24/2013	\$ 159.97
918234	BOSWORTH PAPERS INC	4/24/2013	\$ 5,145.75
918235	BURY & PARTNERS-SA, INC	4/24/2013	\$ 12,779.73
918236	CANON FINANCIAL SERVICES	4/24/2013	\$ 162.32
918237	CANTU CONTRACTING INC.	4/24/2013	\$ 3,315.00
918238	CAVENDER STORES, LTD	4/24/2013	\$ 116.99
918239	CENTRAL TX ENVIRONMENTAL HLTH	4/24/2013	\$ 480.00
918240	CHROMCRAFT FURNITURE	4/24/2013	\$ 3,834.60
918241	COOPER EQUIPMENT CO	4/24/2013	\$ 175,198.08
918242	DATAMAX O'NEIL	4/24/2013	\$ 257.93
918243	DELL MARKETING, LP	4/24/2013	\$ 19,126.84
918244	DISTINCTIVELY REMEMBERED	4/24/2013	\$ 216.00
918245	DIXIE FLAG MFG CO	4/24/2013	\$ 40.30
918246	DNR REFRIGERATION, LLC	4/24/2013	\$ 725.00
918247	ELLEN CAGLE	4/24/2013	\$ 420.00
918248	FUGRO CONSULTANTS LP	4/24/2013	\$ 403.25
918249	GARZA, ANDRES C.	4/24/2013	\$ 1,284.00
918250	GARZA/GONZALEZ & ASSOCIATES	4/24/2013	\$ 19,800.00
918251	GIVLER ENGINEERING INC	4/24/2013	\$ 19,167.25
918252	GOVERNMENTAL COLLECTIONS ASSN	4/24/2013	\$ 430.00
918253	GRAINGER INC	4/24/2013	\$ 75.30
918254	GUILD PARK APARTMENTS	4/24/2013	\$ 1,692.00
918255	ICS JAIL SUPPLIES INC	4/24/2013	\$ 595.20
918256	IDENTI-KIT SOLUTIONS	4/24/2013	\$ 450.00
918257	LAGO VISTA VILLAGE APMTS	4/24/2013	\$ 548.00
918258	LEXIS NEXIS	4/24/2013	\$ 175.00
918259	LEXIS-NEXIS	4/24/2013	\$ 185.00
918260	LEXISNEXIS OCCUPATIONAL HEALTH	4/24/2013	\$ 559.00
918261	LOFTIN EQUIPMENT CO., INC.	4/24/2013	\$ 27,046.94
918262	MORRISON SUPPLY COMPANY	4/24/2013	\$ 1,248.80
918263	MSC INDUSTRIAL SUPPLY COMPANY	4/24/2013	\$ 3,999.84
918264	IDS ENGINEERING GROUP	4/24/2013	\$ 2,621.64
918265	PITNEY BOWES INC	4/24/2013	\$ 256.00
918266	PRESIDIO NETWORKED SOLUTIONS	4/24/2013	\$ 1,962.34
918267	PRESTO PRINTING	4/24/2013	\$ 10.00
918268	REDIFUEL	4/24/2013	\$ 2,310.00
918269	RELMCO INC	4/24/2013	\$ 38,259.26
918270	RICOH AMERICAS CORPORATION	4/24/2013	\$ 404.82
918271	S&P COMMUNICATIONS	4/24/2013	\$ 8,217.35
918272	SAN ANTONIO DESIGN GROUP INC	4/24/2013	\$ 28,904.90
918273	SAN ANTONIO FOOD BANK INC	4/24/2013	\$ 220.00
918274	SAN ANTONIO RIVER AUTHORITY	4/24/2013	\$ 1,816.54
918275	SAN ANTONIO WATER SYSTEMS	4/24/2013	\$ 18,328.00
918276	SAN ANTONIO WATER SYSTEMS	4/24/2013	\$ 4,067.40
918277	SHI GOVERNMENT SOLUTIONS INC	4/24/2013	\$ 59.00
918278	SPIRAL BINDING CO	4/24/2013	\$ 151.00
918279	STATE BAR OF TEXAS-CLE	4/24/2013	\$ 195.00
918280	STERICYCLE INC	4/24/2013	\$ 880.11
918281	TDINDUSTRIES, INC	4/24/2013	\$ 7,808.29

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918282	TERRACON CONSULTANTS INC	4/24/2013	\$ 12,629.50
918283	TEXAS CRIMINAL DEFENSE	4/24/2013	\$ 260.00
918284	TEXAS STERLING CONSTRUCTION CO	4/24/2013	\$ 23,655.56
918285	TIME WARNER CABLE SAN ANTONIO	4/24/2013	\$ 498.65
918286	TOSHIBA OCS	4/24/2013	\$ 8,494.55
918287	TMS SOUTH-TOTAL MAINTENANCE	4/24/2013	\$ 1,154.00
918288	TX DISTRICT & COUNTY ATTORNEYS	4/24/2013	\$ 275.00
918289	UNIFIRST HOLDINGS, INC.	4/24/2013	\$ 1,794.23
918290	UNIVERSITY HEALTH SYSTEM	4/24/2013	\$ 35,231.20
918291	UNIVERSITY OF TEXAS AT AUSTIN	4/24/2013	\$ 50.00
918292	US WHOLESALE PRODUCTS	4/24/2013	\$ 406.25
918293	VISUAL WIZARDS MEDLA	4/24/2013	\$ 1,100.00
918294	VULCAN MATERIALS COMPANY	4/24/2013	\$ 31,633.77
918295	WATER CHEMSULTANTS INC	4/24/2013	\$ 4,033.33
918296	WM CURBSIDE, LLC	4/24/2013	\$ 4,019.00
918297	WTS	4/24/2013	\$ 25.00
			\$ 693,460.71

EFT PAYMENTS FOR: 04/24/2013

42413001	ALDAPE, JAIME	4/24/2013	\$ 140.00
42413002	AMBROSINO JR, ROBERTO	4/24/2013	\$ 265.00
42413003	ANDREWS, JOCELYN C	4/24/2013	\$ 280.00
42413004	ARRIAGA, MONICA G	4/24/2013	\$ 140.00
42413005	BASELUOS, MICHAEL	4/24/2013	\$ 400.00
42413006	BASS, JUAN	4/24/2013	\$ 545.00
42413007	BEGLEY, NATHAN	4/24/2013	\$ 190.00
42413008	BLAKE, ANGELA LUTHI	4/24/2013	\$ 1,116.66
42413009	BOGGS, LYNETTE M	4/24/2013	\$ 140.00
42413010	BOHAC, JOSEPH K	4/24/2013	\$ 140.00
42413011	BOYD, FRANKIE GENEVA	4/24/2013	\$ 165.00
42413012	BRADLEY, MARILYN	4/24/2013	\$ 640.00
42413013	BUSTAMANTE, JOHN M	4/24/2013	\$ 280.00
42413014	CALLAHAN, VINCENT D	4/24/2013	\$ 500.00
42413015	CANTRELL, ANTHONY B	4/24/2013	\$ 165.00
42413016	CASIAS, SANDRA	4/24/2013	\$ 99.00
42413017	CHAIRES, ALBERTO	4/24/2013	\$ 705.00
42413018	CHRISTIAN, MLISS	4/24/2013	\$ 280.00
42413019	CHUMBLEY, W. DWIGHT	4/24/2013	\$ 400.00
42413020	CHURCH, RYAN W	4/24/2013	\$ 905.00
42413021	CONNOLLY, THERESA M.	4/24/2013	\$ 350.00
42413022	CORONADO, TODD GIL	4/24/2013	\$ 140.00
42413023	CRAIG, PAMELA	4/24/2013	\$ 500.00
42413024	DAVIDSON, WILLIAM F	4/24/2013	\$ 890.00
42413025	DE HOYOS, JOANN S.	4/24/2013	\$ 500.00
42413026	DE VEGA, GABRIEL	4/24/2013	\$ 140.00
42413027	DEL FIERRO, GLADYS	4/24/2013	\$ 400.00
42413028	DELANO JR., WILLIAM G.	4/24/2013	\$ 400.00
42413029	DELEON, RAYMOND	4/24/2013	\$ 305.00
42413030	DUMPH, SUSAN	4/24/2013	\$ 140.00
42413031	EARLY, GLORIA YATES	4/24/2013	\$ 280.00
42413032	FLORES, GERARDO C	4/24/2013	\$ 140.00
42413033	GAONA, ROBERT	4/24/2013	\$ 420.00
42413034	GARCIA JR, RICHARD L	4/24/2013	\$ 140.00
42413035	GARCIA, CANDICE PAIZ	4/24/2013	\$ 400.00
42413036	GARCIA, JULIA	4/24/2013	\$ 430.00
42413037	GARZA, ABELARDO	4/24/2013	\$ 637.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42413038	GRAHAM, CORETTA	4/24/2013	\$ 850.00
42413039	GRAHAM-ESPARZA, STEPHANIE K	4/24/2013	\$ 140.00
42413040	GUINN, GAMMON	4/24/2013	\$ 800.00
42413041	HAMNER, BRIAN A	4/24/2013	\$ 140.00
42413042	HAN, LING	4/24/2013	\$ 140.00
42413043	HARKIEWICZ, STEVEN N	4/24/2013	\$ 300.00
42413044	HICKS, JUNIUS F	4/24/2013	\$ 280.00
42413045	HUNT, JAMES KENDALL	4/24/2013	\$ 650.00
42413046	JACKSON, ISAIAH R	4/24/2013	\$ 200.00
42413047	KEANE-DAWES, SEAN	4/24/2013	\$ 680.00
42413048	KELLEY, JEFF D	4/24/2013	\$ 490.00
42413049	KENDALL, LOWELL S	4/24/2013	\$ 300.00
42413050	KESSLER JR, WILLIAM F.	4/24/2013	\$ 565.00
42413051	KVINTA, BRADFORD R	4/24/2013	\$ 800.00
42413052	LAGWAY, DENISE M	4/24/2013	\$ 850.00
42413053	LOCK, JEB D	4/24/2013	\$ 647.67
42413054	LOWE, ALLEN K	4/24/2013	\$ 50.00
42413055	MATA, RON H	4/24/2013	\$ 500.00
42413056	MAURER, VIRGINIA E	4/24/2013	\$ 500.00
42413057	MIDDLETON, SUNNY	4/24/2013	\$ 140.00
42413058	MONTOYA JR., ISIDRO	4/24/2013	\$ 350.00
42413059	MORENO, DENNIS L	4/24/2013	\$ 600.00
42413060	MOTON, GERALD C	4/24/2013	\$ 150.00
42413061	NOBLE, SUE	4/24/2013	\$ 290.00
42413062	NORRIS, MATTHEW	4/24/2013	\$ 140.00
42413063	PARKER, DEBRA L	4/24/2013	\$ 1,770.00
42413064	PATE JR, ROBERT C	4/24/2013	\$ 340.00
42413065	PENA, JENNIFER	4/24/2013	\$ 1,000.00
42413066	PEPLINSKI, JAMES B	4/24/2013	\$ 2,050.00
42413067	PEREZ, ADRIAN A	4/24/2013	\$ 780.00
42413068	PEREZ, ROGER A	4/24/2013	\$ 600.00
42413069	RAIFORD, SUZANNE	4/24/2013	\$ 2,629.58
42413070	RAMIREZ, CARMEN M	4/24/2013	\$ 200.00
42413071	RICHARDSON, JOEL G	4/24/2013	\$ 190.00
42413072	ROBERSON, JACLYN Y	4/24/2013	\$ 1,410.50
42413073	ROBERTSON, JOHN H	4/24/2013	\$ 300.00
42413074	ROBLES, BEATRICE G	4/24/2013	\$ 198.00
42413075	RODRIGUEZ JR, MANUEL C.	4/24/2013	\$ 400.00
42413076	ROJAS, AIDA R	4/24/2013	\$ 475.00
42413077	ROMERO, ANGELA GUERRA	4/24/2013	\$ 950.00
42413078	ROUSE, STEVEN	4/24/2013	\$ 400.00
42413079	SALAZAR, MARIA	4/24/2013	\$ 2,614.90
42413080	SANDOVAL, FRANK D	4/24/2013	\$ 1,466.67
42413081	SCOTT, MARGARET A	4/24/2013	\$ 425.00
42413082	SEAL, KAREN DALGLISH	4/24/2013	\$ 750.00
42413083	SEBASTIAN, LELAND A.	4/24/2013	\$ 125.00
42413084	SETTLE, ELIZABETH A.	4/24/2013	\$ 2,458.62
42413085	SIMS, SONJA D	4/24/2013	\$ 2,190.00
42413086	SMITH, ANN MARIE	4/24/2013	\$ 1,620.00
42413087	SMITH, BEVERLY	4/24/2013	\$ 1,650.00
42413088	SMITH, STEPHEN	4/24/2013	\$ 200.00
42413089	SOYARS, JODI S	4/24/2013	\$ 500.00
42413090	THORN, SHARON C	4/24/2013	\$ 2,409.00
42413091	TORRES-STAHN, CATHERINE	4/24/2013	\$ 100.00
42413092	TURTON, MANSEL C	4/24/2013	\$ 280.00
42413093	VOLK, DAVID	4/24/2013	\$ 330.00
42413094	WILSON, GREGORY L	4/24/2013	\$ 430.00
42413095	WOOD III, BERTRAM O.	4/24/2013	\$ 330.00
42413096	ZAMORA, LAUREN D	4/24/2013	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42413097	AFFORDABLE CUSTODIAL SUPPLIES	4/24/2013	\$ 1,918.50
42413098	ALAMO AREA RESOURCE CENTER	4/24/2013	\$ 11,453.66
42413099	CDW GOVERNMENT, LLC.	4/24/2013	\$ 953.04
42413100	DC DISTRIBUTING	4/24/2013	\$ 8,780.38
42413101	ELECTION SYSTEM & SOFTWARE	4/24/2013	\$ 22,481.70
42413102	FORD POWELL & CARSON	4/24/2013	\$ 5,092.42
42413103	GREAT AMERICA CUSTOM BUILDERS	4/24/2013	\$ 3,215.70
42413104	GUIDO BROTHERS CONSTRUCTION CO	4/24/2013	\$ 443,658.46
42413105	JOERIS INC.	4/24/2013	\$ 232,979.11
42413106	MPL LIMITED PARTNERSHIP	4/24/2013	\$ 215,617.64
42413107	MUJERES UNIDAS CONTRA EL SIDA	4/24/2013	\$ 300.00
42413108	OFFICE DEPOT INC	4/24/2013	\$ 3,166.17
42413109	SENTINEL OFFENDER SERVICES	4/24/2013	\$ 35,211.10
42413110	THE LEVY COMPANY LP	4/24/2013	\$ 13,150.00
42413111	VICKREY & ASSOCIATES INC	4/24/2013	\$ 19,987.72
42413112	VOICE & DATA NETWORKS INC	4/24/2013	\$ 73.19
42413113	VWR INTERNATIONAL LLC	4/24/2013	\$ 4,876.91
42413114	WASTE MANAGEMENT OF TEXAS INC	4/24/2013	\$ 441.93
42413115	XEROX CORPORATION	4/24/2013	\$ 470.09
			\$ 1,079,800.82

MANUAL CHECK FOR: 04/19/2013

917927	SAN ANTONIO RIVER AUTHORITY	4/19/2013	\$ 45,522.96
917928	BRIONES, CAROLINE	4/19/2013	\$ 147.50
917929	FLOYD, MARY AILEEN	4/19/2013	\$ 147.50
917930	GALLEGOS, LUCY	4/19/2013	\$ 233.53
			\$ 46,051.49

WIRE PAYMENTS FOR: 04/24/2013

WIRE AETNA LIFE INSURANCE COMPANY	\$ 550,777.67	
WIRE HUMANA INSURANCE	\$ 190,172.85	
WIRE MINNESOTA LIFE	\$ 81,099.52	
WIRE QCD OF AMERICA	\$ 4,108.00	
WIRE TRI STAR	\$ 21,742.66	
WIRE UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 24,827.45	
		\$ 872,728.15

GRAND TOTAL \$ 2,692,041.17