

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/03/2013</b>			
916087	ACEVEDO, PAUL R.	4/3/2013	\$ 140.00
916088	ARREAGA, MICHAEL J	4/3/2013	\$ 200.00
916089	BAKER, KENNETH	4/3/2013	\$ 400.00
916090	BALDERAS, EDWARD MELENDEZ	4/3/2013	\$ 140.00
916091	BAUGH, GEORGE W.	4/3/2013	\$ 200.00
916092	BECK, THOMAS B.	4/3/2013	\$ 500.00
916093	BELL, KENNETH	4/3/2013	\$ 190.00
916094	BENAVIDES, MARK H	4/3/2013	\$ 100.00
916095	BLOOMQUIST, LARRY	4/3/2013	\$ 190.00
916096	BOTARD, ASHLEY	4/3/2013	\$ 946.25
916097	BOZZO JR., PHILIP	4/3/2013	\$ 50.00
916098	BRASWELL, MARK E.	4/3/2013	\$ 500.00
916099	BRUNER, JAMES L.	4/3/2013	\$ 800.00
916100	BYINGTON, RICARDO A	4/3/2013	\$ 200.00
916101	CASTANON, ORLANDO	4/3/2013	\$ 100.00
916102	CLAYTON, JARED KYLE	4/3/2013	\$ 140.00
916103	COLLINS, MICHAEL J.	4/3/2013	\$ 200.00
916104	COX, CORNELIUS N.	4/3/2013	\$ 425.00
916105	DARLING, MARK	4/3/2013	\$ 500.00
916106	DAVIS, SAMUEL	4/3/2013	\$ 1,886.83
916107	DAVIS, SHEY	4/3/2013	\$ 125.00
916108	DIACHIN, DEAN A	4/3/2013	\$ 700.00
916109	ECHAVARRIA, JOSEPH	4/3/2013	\$ 600.00
916110	ECKE, JOSEPH R	4/3/2013	\$ 140.00
916111	ESCALONA, KRISTINA	4/3/2013	\$ 390.00
916112	ETHERIDGE, JOHN BLAKE	4/3/2013	\$ 500.00
916113	FINCH, MATTHEW L	4/3/2013	\$ 140.00
916114	FLORES, RUBEN G	4/3/2013	\$ 200.00
916115	FORD, ROBERT J	4/3/2013	\$ 300.00
916116	FRANCO, ROY	4/3/2013	\$ 85.00
916117	GARCIA, RENE	4/3/2013	\$ 165.00
916118	GOLDWATER, BIANCA ZUNIGA	4/3/2013	\$ 350.00
916119	GUERRERO, MONICA ELAINE	4/3/2013	\$ 350.00
916120	GUTIERREZ, BERTHA	4/3/2013	\$ 400.00
916121	HITCHINGS, BARRY	4/3/2013	\$ 290.00
916122	JOHNSON, CLARA	4/3/2013	\$ 280.00
916123	JOYNER, JASON	4/3/2013	\$ 330.00
916124	JOYNER, JONATHAN KUIPERS	4/3/2013	\$ 200.00
916125	KALE, ANEETA	4/3/2013	\$ 140.00
916126	KOBS, ADAM LAKE	4/3/2013	\$ 400.00
916127	KRIEBEL, JACQUELINE	4/3/2013	\$ 500.00
916128	LEE, HEE KYU	4/3/2013	\$ 470.00
916129	LEFTON, LAUREN	4/3/2013	\$ 300.00
916130	LONGAKER, KENTON DEEM	4/3/2013	\$ 945.75
916131	LOPEZ, BRANDEN	4/3/2013	\$ 190.00
916132	MCCRAY, HUBERT TODD	4/3/2013	\$ 250.00
916133	MCDONALD, TERENCE	4/3/2013	\$ 500.00
916134	MCGINNIS, KELLY	4/3/2013	\$ 165.00
916135	MEYRAT, JAMES	4/3/2013	\$ 475.00
916136	MULLINER, JEFF	4/3/2013	\$ 50.00
916137	PERRY, DEBORAH S	4/3/2013	\$ 300.00
916138	PORTER, ROBERT A	4/3/2013	\$ 125.00
916139	POWERS, BRIAN	4/3/2013	\$ 400.00
916140	RABAGO, ANTHONY A	4/3/2013	\$ 140.00
916141	RAIGN, MICHAEL S.	4/3/2013	\$ 165.00
916142	RAMOS, MICHAEL ANTHONY	4/3/2013	\$ 550.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
916143	REEVES, JAMES M	4/3/2013	\$ 200.00
916144	REYES, MICHAEL A	4/3/2013	\$ 200.00
916145	REYES, ROSARIO	4/3/2013	\$ 865.00
916146	RODRIGUEZ JR, RAMON S	4/3/2013	\$ 1,000.00
916147	RODRIGUEZ, ALBERTO L	4/3/2013	\$ 400.00
916148	ROSS, JONATHAN KEITH	4/3/2013	\$ 275.00
916149	ROSS, RON D.	4/3/2013	\$ 150.00
916150	RUBIOLA JR., CHARLES	4/3/2013	\$ 640.00
916151	SAENZ, DAMIAN R	4/3/2013	\$ 400.00
916152	SALAZAR, ENRIQUE A	4/3/2013	\$ 500.00
916153	SANDVIG, ERIC R	4/3/2013	\$ 400.00
916154	SANTOS, TEODORE J	4/3/2013	\$ 265.00
916155	SEPULVEDA JR., JESSE A.	4/3/2013	\$ 215.00
916156	SHAW III, WILLIAM H	4/3/2013	\$ 50.00
916157	SHERMAN, KIRK	4/3/2013	\$ 630.00
916158	SIMMONS, GREGORY	4/3/2013	\$ 140.00
916159	SIMPKINS, CHRISTOPHER	4/3/2013	\$ 50.00
916160	SKINNER, SUSAN	4/3/2013	\$ 202.75
916161	SMITH, SHAWN HILTON	4/3/2013	\$ 140.00
916162	STENBERG, JOE	4/3/2013	\$ 275.00
916163	STOLHANDSKE II, CARL THOMAS	4/3/2013	\$ 305.00
916164	STOLHANDSKE, MATT C.	4/3/2013	\$ 717.50
916165	SULLIVAN, JEANETTE BURNEY	4/3/2013	\$ 165.00
916166	TEVENI, MARCELINA	4/3/2013	\$ 400.00
916167	TOCCI, JAMES V	4/3/2013	\$ 650.00
916168	TORRES, MINERVA	4/3/2013	\$ 407.08
916169	TREVINO, ELVA PEREZ	4/3/2013	\$ 200.00
916170	TURTON, MANSEL C	4/3/2013	\$ 50.00
916171	VOIGT, LISA	4/3/2013	\$ 200.00
916172	ZAPATA, RAYMON	4/3/2013	\$ 200.00
916173	AMARO, CHARLES	4/3/2013	\$ 1,807.83
916174	ANDERSON, JARVIS	4/3/2013	\$ 413.40
916175	BARRIENTEZ, MELINDA	4/3/2013	\$ 31.02
916176	BERNAL, ANA M	4/3/2013	\$ 1,080.63
916177	CHARLES, CECILIO	4/3/2013	\$ 15.00
916178	FRYDRYCH, NEIL	4/3/2013	\$ 1,845.00
916179	FRYDRYCH, NEIL	4/3/2013	\$ 17.99
916180	GUERRA, JULIO A	4/3/2013	\$ 44.40
916181	LEAL, REBECCA	4/3/2013	\$ 1,606.96
916182	MARTINEZ, ISIDRO	4/3/2013	\$ 32.75
916183	MARTINEZ, SUZANNE	4/3/2013	\$ 266.80
916184	MARTINEZ-TORRES, REBECCA	4/3/2013	\$ 143.10
916185	MAURER, IAN	4/3/2013	\$ 16.12
916186	MIRANDA, MARIA HERLINDA	4/3/2013	\$ 577.73
916187	RODRIGUEZ, FERNANDO	4/3/2013	\$ 100.00
916188	3M COMPANY	4/3/2013	\$ 28,509.00
916189	A & A BODY FRAME AND PAINT	4/3/2013	\$ 10,879.95
916190	AAA STAMP & ENGRAVING CO	4/3/2013	\$ 1,275.19
916191	ACADIAN AMBULANCE SERVICE	4/3/2013	\$ 1,803.50
916192	ACCURATE SERVICES	4/3/2013	\$ 1,200.00
916193	ACE BOLT & SCREW CO	4/3/2013	\$ 1,962.00
916194	ADAMS ENVIRONMENTAL INC	4/3/2013	\$ 4,323.00
916195	AECOM TECHNICAL SERVICES INC.	4/3/2013	\$ 243,194.30
916196	ALAMO AREA COUNCIL OF GOV'T	4/3/2013	\$ 23,893.60
916197	ALAMO STAMP & ENGRAVING	4/3/2013	\$ 44.00
916198	ALEGRIA DEL SOL APARTMENTS	4/3/2013	\$ 251.00
916199	ALLIED BARTON SECURITY SERVICE	4/3/2013	\$ 58,983.22
916200	ALLIED CASTER CO INC	4/3/2013	\$ 2,280.00
916201	ALLIED FIRE PROTECTION SA LP	4/3/2013	\$ 28.00

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916202	ANGEL PLACE ASSISTED LIVING	4/3/2013	\$ 1,300.00
916203	APEX SYSTEMS INC	4/3/2013	\$ 12,731.64
916204	ASSOCIATED BAG CO	4/3/2013	\$ 336.58
916205	AT&T	4/3/2013	\$ 231.00
916206	AUSTIN POINTE APARTMENTS	4/3/2013	\$ 662.00
916207	AUTOMATED BUSINESS SYSTEMS	4/3/2013	\$ 424.60
916208	AVALON SOCIAL SERVICES INC	4/3/2013	\$ 501.00
916209	AVERY OIL COMPANY	4/3/2013	\$ 2,618.58
916210	BEAR WHEEL ALIGNMENT & GARAGE	4/3/2013	\$ 572.00
916211	BECKWITH ELECTRONIC ENGRG CO	4/3/2013	\$ 2,783.23
916212	BEXAR COUNTY MEDICAL EXAMINERS	4/3/2013	\$ 25,410.00
916213	BIGTRAY	4/3/2013	\$ 6,373.87
916214	BLUE VALLEY APARTMENT	4/3/2013	\$ 525.00
916215	BOSWORTH PAPERS INC	4/3/2013	\$ 6,326.16
916216	CALIPER CORPORATION	4/3/2013	\$ 1,500.00
916217	CANON FINANCIAL SERVICES	4/3/2013	\$ 3,718.91
916218	CAPITAL EXCAVATION COMPANY	4/3/2013	\$ 98,872.85
916219	CARRIER COMMERCIAL SERVICE	4/3/2013	\$ 3,961.00
916220	CASIAS, EDWARD	4/3/2013	\$ 394.00
916221	CENTER FOR FAMILY RELATIONS	4/3/2013	\$ 1,455.40
916222	CITY OF LIVE OAK	4/3/2013	\$ 128,900.55
916223	CITY OF SAN ANTONIO	4/3/2013	\$ 28,572.80
916224	CITY OF SELMA	4/3/2013	\$ 332,766.35
916225	CLINICAL PATHOLOGY LABORATORY	4/3/2013	\$ 100.50
916226	CONTINENTAL BATTERY	4/3/2013	\$ 1,618.99
916227	CORRECTIONS SOFTWARE SOLUTIONS	4/3/2013	\$ 17,383.00
916228	CPS ENERGY	4/3/2013	\$ 200.00
916229	CRAFTMASTER HARDWARE CO INC	4/3/2013	\$ 105.00
916230	CRI ELECTRIC INC	4/3/2013	\$ 7,500.00
916231	CTWP LEASING	4/3/2013	\$ 917.23
916232	CULLIGAN SOFT WATER SERVICE	4/3/2013	\$ 200.78
916233	DEL CAMPO, ERIKA MARTIN	4/3/2013	\$ 514.00
916234	DELL MARKETING, LP	4/3/2013	\$ 3,094.48
916235	DETENTION HEALTH CARE SERVICES	4/3/2013	\$ 51,913.54
916236	DISH	4/3/2013	\$ 229.34
916237	ECO CARE	4/3/2013	\$ 995.00
916238	EOS ENVIRONMENTAL	4/3/2013	\$ 890.00
916239	FAIRWAYS V APARTMENTS	4/3/2013	\$ 642.00
916240	FAMILY SERVICE ASSOC OF SA INC	4/3/2013	\$ 9,487.44
916241	FAMILY VIOLENCE PREVENTION SVC	4/3/2013	\$ 416.00
916242	FEDEX	4/3/2013	\$ 125.45
916243	FLOWERS BAKING CO	4/3/2013	\$ 730.83
916244	FREELANCE ENTERPRISES INC	4/3/2013	\$ 380.00
916245	FREESE AND NICHOLS INC	4/3/2013	\$ 11,198.16
916246	FRESH POINT SOUTH TEXAS, LP	4/3/2013	\$ 1,218.20
916247	FUGRO CONSULTANTS LP	4/3/2013	\$ 950.00
916248	GARCIA MD, CESAR ADALBERTO	4/3/2013	\$ 6,750.00
916249	GATEWAY	4/3/2013	\$ 3,786.58
916250	GONZALEZ-DE LA GARZA & ASSOC	4/3/2013	\$ 21,946.89
916251	GRAINGER INC	4/3/2013	\$ 5,895.89
916252	GREATER RANDOLPH AREA SVCS PRO	4/3/2013	\$ 1,552.00
916253	GRUBB ENGINEERING INC	4/3/2013	\$ 3,117.50
916254	GUADALUPE CULTURAL ARTS CENTER	4/3/2013	\$ 1,870.00
916255	GUILD PARK APARTMENTS	4/3/2013	\$ 427.00
916256	HDR ENGINEERING INC	4/3/2013	\$ 6,148.32
916257	HIGH SIERRA ELECTRONICS, INC.	4/3/2013	\$ 4,988.00
916258	HNTB CORP	4/3/2013	\$ 24,552.68
916259	HUDSON, BARBARA	4/3/2013	\$ 707.00
916260	HUSSAIN, SYED	4/3/2013	\$ 169.00

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916261	HVJ ASSOCIATES INC	4/3/2013	\$ 5,025.00
916262	ICS JAIL SUPPLIES INC	4/3/2013	\$ 1,046.10
916263	IMAGING TECHNOLOGY	4/3/2013	\$ 46.61
916264	INTERNATIONAL BUILDING SVCS.	4/3/2013	\$ 1,520.00
916265	INX LLC	4/3/2013	\$ 117,330.37
916266	J ROSS BOLES CO INC	4/3/2013	\$ 1,536.00
916267	JAMAR TECHNOLOGIES, INC	4/3/2013	\$ 1,648.77
916268	JEANETTES HAIR PLUS	4/3/2013	\$ 333.00
916269	JUSTICE WORKS, LLC	4/3/2013	\$ 100.00
916270	KONICA MINOLTA BUS SOLUTIONS	4/3/2013	\$ 380.00
916271	KYOCERA MITA AMERICA INC	4/3/2013	\$ 115.09
916272	LA QUINTA INN	4/3/2013	\$ 10,783.48
916273	LAND DESIGN PARTNERS, INC.	4/3/2013	\$ 20,216.35
916274	LEXIS-NEXIS	4/3/2013	\$ 2,607.00
916275	LOUDFISH LABS	4/3/2013	\$ 8,900.00
916276	LSREF2 CLOVER PROPERTY 14	4/3/2013	\$ 154.51
916277	LUBY'S CAFETERIA	4/3/2013	\$ 813.99
916278	M W CUDE ENGINEERS LLC	4/3/2013	\$ 30,233.87
916279	MACKEY, I.B.	4/3/2013	\$ 390.00
916280	MALDONADO NURSERY AND	4/3/2013	\$ 1,285.17
916281	MARSHALL SHREDDING CO	4/3/2013	\$ 217.20
916282	MCGRIFF SEIBELS & WILLIAMS	4/3/2013	\$ 1,775.00
916283	MOVE SOLUTIONS LTD	4/3/2013	\$ 747.92
916284	NATIONAL BUSINESS FURNITURE	4/3/2013	\$ 340.00
916285	NEESE, DELBERT	4/3/2013	\$ 1,111.54
916286	NEOPOST, INC	4/3/2013	\$ 1,000.00
916287	NORTH CHAMBER	4/3/2013	\$ 520.00
916288	ORIENTAL TRADING COMPANY, INC	4/3/2013	\$ 1,073.23
916289	OZARKA DRINKING WATER CO	4/3/2013	\$ 35.41
916290	PARENT CHILD INCORPORATED	4/3/2013	\$ 2,703.31
916291	PAVEMENT RESTORATION, INC.	4/3/2013	\$ 97,208.16
916292	POLO CLUB APARTMENT	4/3/2013	\$ 1,744.00
916293	PRECISION DELTA CORP	4/3/2013	\$ 1,382.94
916294	PRESIDIO NETWORKED SOLUTIONS	4/3/2013	\$ 1,600.00
916295	PRESTO PRINTING	4/3/2013	\$ 90.00
916296	PROJECT MEND INC	4/3/2013	\$ 2,833.34
916297	QUILL CORPORATION	4/3/2013	\$ 26.50
916298	RABA-KISTNER CONSULTANTS INC	4/3/2013	\$ 8,950.00
916299	RAFAEL VERA PAINTING	4/3/2013	\$ 7,983.00
916300	REDWOOD TOXICOLOGY LABORATORY	4/3/2013	\$ 5,340.00
916301	REGAL PARK APARTMENTS	4/3/2013	\$ 424.00
916302	RICOH AMERICAS CORPORATION	4/3/2013	\$ 660.28
916303	ROSS MOLINA OLIVEROS PC	4/3/2013	\$ 9,711.10
916304	S TX CNTY JUDGES & COMM ASSOC	4/3/2013	\$ 300.00
916305	SA INDEPENDENT SCHOOL DISTRICT	4/3/2013	\$ 1,559.25
916306	SA MEXICO FRIENDSHIP COUNCIL	4/3/2013	\$ 1,500.00
916307	SA PUBLIC PURCHASING ASSN	4/3/2013	\$ 1,500.00
916308	SAAHC FREDERICKSBURG PLACE	4/3/2013	\$ 434.00
916309	SAMUELS GLASS COMPANY	4/3/2013	\$ 394.43
916310	SAN ANTONIO FAMILY ENDEAVORS	4/3/2013	\$ 1,400.00
916311	SAN ANTONIO WATER SYSTEMS	4/3/2013	\$ 89.11
916312	SANIVAC	4/3/2013	\$ 39.00
916313	SCOTT EQUIPMENT, INC	4/3/2013	\$ 759.50
916314	SIMPLEXGRINNELL	4/3/2013	\$ 5,230.00
916315	SOL STUDIO ARCHITECTS	4/3/2013	\$ 4,230.00
916316	SOUTH TEXAS PSYCHIATRIC ASSOC	4/3/2013	\$ 1,060.00
916317	SOUTHWEST PUBLIC SAFETY	4/3/2013	\$ 103.74
916318	STARS INFORMATION SOLUTIONS	4/3/2013	\$ 952.00
916319	SUN PARK APARTMENTS	4/3/2013	\$ 356.00

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916320	SUTTER'S MILL APARTMENTS	4/3/2013	\$ 753.00
916321	SWCA ENVIRONMENTAL CONSULTANT	4/3/2013	\$ 2,700.75
916322	SWIRL	4/3/2013	\$ 10,685.00
916323	TAC UNEMPLOYMENT FUND	4/3/2013	\$ 88,367.72
916324	TAX ASSESSOR-COLLECTORS ASSN	4/3/2013	\$ 85.00
916325	TDINDUSTRIES, INC	4/3/2013	\$ 3,118.87
916326	TERRA VISTA CORP	4/3/2013	\$ 151.20
916327	TETRA TECH DIVISIONS	4/3/2013	\$ 9,268.77
916328	TEXAS STATE UNIV-SAN MARCOS	4/3/2013	\$ 100.00
916329	THE TRAILS OF ELM CREEK	4/3/2013	\$ 706.00
916330	THOMPSON PLACE APARTMENTS	4/3/2013	\$ 705.00
916331	TIMOTHY A TROMBLEY	4/3/2013	\$ 1,175.00
916332	TIME WARNER CABLE SAN ANTONIO	4/3/2013	\$ 3,985.62
916333	TODAY'S OFFICE CENTRE	4/3/2013	\$ 157.50
916334	TOSHIBA	4/3/2013	\$ 88.61
916335	TOSHIBA OCS	4/3/2013	\$ 16,543.97
916336	TMS SOUTH-TOTAL MAINTENANCE	4/3/2013	\$ 3,710.00
916337	TOUDOUZE, JOHN M	4/3/2013	\$ 798.00
916338	TOWNE EAST VILLAGE	4/3/2013	\$ 478.00
916339	TOWNE OAKS RESIDENCE	4/3/2013	\$ 269.38
916340	TRIF-SPANISH OAKS	4/3/2013	\$ 1,515.00
916341	TX DISTRICT & COUNTY ATTORNEYS	4/3/2013	\$ 11,955.00
916342	ADT SECURITY SERVICES	4/3/2013	\$ 42.71
916343	TYCO INTEGRATED SECURITY	4/3/2013	\$ 4,091.50
916344	TYCO INTEGRATED SERCURITY	4/3/2013	\$ 4,091.50
916345	ULTIMATE MATS	4/3/2013	\$ 460.48
916346	UNIFIRST HOLDINGS, INC.	4/3/2013	\$ 187.86
916347	UNIVERSITY HEALTH SYSTEM	4/3/2013	\$ 94,269.95
916348	VICTORIA WOMENS CLINIC	4/3/2013	\$ 315.00
916349	VULCAN MATERIALS COMPANY	4/3/2013	\$ 31,515.16
916350	WEST AVENUE APARTMENTS	4/3/2013	\$ 196.33
916351	WEST PUBLISHING CO	4/3/2013	\$ 1,015.00
916352	WORLDWIDE PEST CONTROL INC	4/3/2013	\$ 82.50
			<b>\$ 1,935,429.62</b>

<b>EFT PAYMENTS FOR: 04/03/2013</b>
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40313001	ACEVEDO, ROCHELLE	4/3/2013	\$ 625.00
40313002	ADAMS, EDWARD H	4/3/2013	\$ 1,115.00
40313003	ADAMS, RAY HARRIS	4/3/2013	\$ 500.00
40313004	AGUILERA, JUAN P.	4/3/2013	\$ 1,940.75
40313005	ANDREWS, JOCELYN C	4/3/2013	\$ 50.00
40313006	BASELUOS, MICHAEL	4/3/2013	\$ 125.00
40313007	BASS, JUAN	4/3/2013	\$ 330.00
40313008	BEGLEY, NATHAN	4/3/2013	\$ 165.00
40313009	BINEHAM, WILLIAM DOUGLAS	4/3/2013	\$ 165.00
40313010	BLAKE, ANGELA LUTHI	4/3/2013	\$ 300.00
40313011	BOGGS, LYNETTE M	4/3/2013	\$ 140.00
40313012	BOHAC, JOSEPH K	4/3/2013	\$ 1,100.00
40313013	BOYD, FRANKIE GENEVA	4/3/2013	\$ 300.00
40313014	BRADLEY, MARILYN	4/3/2013	\$ 540.00
40313015	CANTU JR, OSCAR LUIS	4/3/2013	\$ 140.00
40313016	CAVAZOS, CHRISTOPHER D	4/3/2013	\$ 780.00
40313017	CHRISTIAN, MLISS	4/3/2013	\$ 190.00
40313018	COLTON, ANTHONY	4/3/2013	\$ 400.00
40313019	CONNOLLY, THERESA M.	4/3/2013	\$ 875.00
40313020	DAVIDSON, WILLIAM F	4/3/2013	\$ 200.00

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40313021	DE HOYOS, JOANN S.	4/3/2013	\$ 240.00
40313022	DEL FIERRO, GLADYS	4/3/2013	\$ 400.00
40313023	DELANO JR., WILLIAM G.	4/3/2013	\$ 50.00
40313024	DUMPH, SUSAN	4/3/2013	\$ 200.00
40313025	EARLY, GLORIA YATES	4/3/2013	\$ 165.00
40313026	EASTLAND, BRITT	4/3/2013	\$ 450.00
40313027	FLOYD, TAMU K	4/3/2013	\$ 200.00
40313028	FRIEDMAN, IVAN M	4/3/2013	\$ 200.00
40313029	FROELICH, ANDREW C	4/3/2013	\$ 140.00
40313030	GAONA, ROBERT	4/3/2013	\$ 165.00
40313031	GARCIA JR, RICHARD L	4/3/2013	\$ 850.00
40313032	GARCIA, JOHN JOSEPH	4/3/2013	\$ 140.00
40313033	GARCIA, JULIA	4/3/2013	\$ 615.00
40313034	GARZA, ANITA PEREZ	4/3/2013	\$ 200.00
40313035	GAY, ARLENE M	4/3/2013	\$ 390.00
40313036	GONZALEZ, JESSICA A	4/3/2013	\$ 540.00
40313037	GUINN, GAMMON	4/3/2013	\$ 500.00
40313038	HAN, LING	4/3/2013	\$ 100.00
40313039	HARDY, BRENT R	4/3/2013	\$ 100.00
40313040	HARGROVE, CLAIRE	4/3/2013	\$ 200.00
40313041	HARKIEWICZ, STEVEN N	4/3/2013	\$ 500.00
40313042	HICKS, JUNIUS F	4/3/2013	\$ 100.00
40313043	HUNT, JAMES KENDALL	4/3/2013	\$ 165.00
40313044	KEANE-DAWES, SEAN	4/3/2013	\$ 350.00
40313045	KELL, ORLANDO	4/3/2013	\$ 400.00
40313046	KELLEY, JEFF D	4/3/2013	\$ 175.00
40313047	LATIMER, MIKE	4/3/2013	\$ 140.00
40313048	LOWE, ALLEN K	4/3/2013	\$ 300.00
40313049	MARQUEZ, STEVEN G	4/3/2013	\$ 140.00
40313050	MATA, RON H	4/3/2013	\$ 400.00
40313051	MAURER, VIRGINIA E	4/3/2013	\$ 400.00
40313052	MIDDLETON, SUNNY	4/3/2013	\$ 330.00
40313053	MONTOYA JR., ISIDRO	4/3/2013	\$ 600.00
40313054	MOTON, GERALD C	4/3/2013	\$ 300.00
40313055	ORBELO, WILLIAM M	4/3/2013	\$ 500.00
40313056	PARKER, RANDALL A	4/3/2013	\$ 915.00
40313057	PATE JR, ROBERT C	4/3/2013	\$ 500.00
40313058	PATTERSON, JULIE BRAY	4/3/2013	\$ 450.00
40313059	POLUNSKY, ANDREA C	4/3/2013	\$ 500.00
40313060	RAMIREZ, CARMEN M	4/3/2013	\$ 140.00
40313061	RICHARDSON, JOEL G	4/3/2013	\$ 75.00
40313062	ROBERSON, JACLYN Y	4/3/2013	\$ 400.00
40313063	ROBERTSON, JOHN H	4/3/2013	\$ 145.00
40313064	ROBLES, BEATRICE G	4/3/2013	\$ 500.00
40313065	RODRIGUEZ JR, MANUEL C.	4/3/2013	\$ 400.00
40313066	SALAZAR, MARIA	4/3/2013	\$ 140.00
40313067	SANDOVAL, FRANK D	4/3/2013	\$ 150.00
40313068	SHELLER, TERESA RACHEL	4/3/2013	\$ 400.00
40313069	SEAL, KAREN DALGLISH	4/3/2013	\$ 400.00
40313070	SETTLE, ELIZABETH A.	4/3/2013	\$ 150.00
40313071	SHAFFER, ROBERT	4/3/2013	\$ 50.00
40313072	SLIMANE, NATHAN W	4/3/2013	\$ 140.00
40313073	SMITH, ANTHONY MARTIN	4/3/2013	\$ 500.00
40313074	SOYARS, JODI S	4/3/2013	\$ 200.00
40313075	TORRES-STAHN, CATHERINE	4/3/2013	\$ 200.00
40313076	TREVINO, MARIO A	4/3/2013	\$ 750.00
40313077	WOOD III, BERTRAM O.	4/3/2013	\$ 50.00
40313078	AIRGAS SOUTHWEST	4/3/2013	\$ 131.33
40313079	ALAMO AREA RESOURCE CENTER	4/3/2013	\$ 39,285.01

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
40313080	ANALYTICAL TOXICOLOGY CORP	4/3/2013	\$ 1,506.50
40313081	BEXAR APPRAISAL DISTRICT	4/3/2013	\$ 459,680.00
40313082	BEXAR COUNTY COURIER SERVICE	4/3/2013	\$ 23,887.50
40313083	CENTER FOR HEALTH CARE SVCS	4/3/2013	\$ 35,616.48
40313084	COMFORT AIR ENGINEERING INC	4/3/2013	\$ 1,874.00
40313085	DC DISTRIBUTING	4/3/2013	\$ 5,619.37
40313086	ELECTION SYSTEM & SOFTWARE	4/3/2013	\$ 281,536.84
40313087	ERGON ASPHALT & EMULSIONS, INC	4/3/2013	\$ 1,586.66
40313088	GRANDE TRUCK CENTER INC	4/3/2013	\$ 1,083.21
40313089	GRAYBAR ELECTRIC CO INC	4/3/2013	\$ 77.40
40313090	GUIDO BROTHERS CONSTRUCTION CO	4/3/2013	\$ 544,381.62
40313091	INDOFF INCORPORATED	4/3/2013	\$ 1,638.15
40313092	MPL LIMITED PARTNERSHIP	4/3/2013	\$ 28,000.00
40313093	OFFICE DEPOT INC	4/3/2013	\$ 16,314.84
40313094	RECASSA TRUST	4/3/2013	\$ 10,552.00
40313095	RKA PETROLEUM COMPANIES INC	4/3/2013	\$ 23,336.47
40313096	ROBEY ARCHITECTURE, INC.	4/3/2013	\$ 6,970.00
40313097	THE GEO GROUP INC	4/3/2013	\$ 16,644.55
40313098	THE RAPE CRISIS CENTER	4/3/2013	\$ 9,309.61
40313099	VWR INTERNATIONAL LLC	4/3/2013	\$ 997.82
40313100	WASTE MANAGEMENT OF TEXAS INC	4/3/2013	\$ 2,439.68
40313101	XEROX CORPORATION	4/3/2013	\$ 372.00
40313102	XEROX CORPORATION	4/3/2013	\$ 7,016.26
40313103	ZIGMOND LIVESTOCK SERVICES	4/3/2013	\$ 900.00
			<b>\$ 1,548,538.05</b>

<b>MANUAL CHECKS FOR: 04/01/2013</b>
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916086 VILLARREAL, JAVIER	4/1/2013	\$	394.85
			<b>\$ 394.85</b>

<b>WIRE PAYMENTS FOR: 04/03/2013</b>
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WIRE	HUMANA INSURANCE	\$	67,826.84
WIRE	AETNA LIFE INSUURANCE COMPANY	\$	453,688.80
WIRE	TRI STAR	\$	14,754.64
			<b>\$ 536,270.28</b>

**GRAND TOTAL** \$ 4,020,632.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/16/2013**  
**DISBURSEMENTS FOR: 04/05/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/05/2013</b>			
916353	ACEVEDO, PAUL R.	4/5/2013	\$ 280.00
916354	ARCE, CHRISTOPHER	4/5/2013	\$ 140.00
916355	BAKER, KENNETH	4/5/2013	\$ 1,390.00
916356	BALDERAS, EDWARD MELENDEZ	4/5/2013	\$ 50.00
916357	BAUGH, GEORGE W.	4/5/2013	\$ 305.00
916358	BECK, THOMAS B.	4/5/2013	\$ 280.00
916359	BELL, KENNETH	4/5/2013	\$ 440.00
916360	BENAVIDES, ALMA	4/5/2013	\$ 1,230.00
916361	BENAVIDES, MARK H	4/5/2013	\$ 685.00
916362	BLOOMQUIST, LARRY	4/5/2013	\$ 355.00
916363	BOTARD, ASHLEY	4/5/2013	\$ 165.00
916364	BRASWELL, MARK E.	4/5/2013	\$ 500.00
916365	BRIONES, RICARDO	4/5/2013	\$ 165.00
916366	BROOKS, WILLIAM	4/5/2013	\$ 1,365.00
916367	BROWN, STEPHANIE R	4/5/2013	\$ 150.00
916368	BUTCHER, CHARLES W	4/5/2013	\$ 140.00
916369	CACERES, VIVIAN	4/5/2013	\$ 430.00
916370	CANALES, JORGE	4/5/2013	\$ 165.00
916371	CARRAWAY, ROBERT B	4/5/2013	\$ 745.00
916372	CASTANON, ORLANDO	4/5/2013	\$ 445.00
916373	CLANTON, WILLIAM	4/5/2013	\$ 491.66
916374	CLAYTON, JARED KYLE	4/5/2013	\$ 140.00
916375	COHEN, LAWRENCE MICHAEL	4/5/2013	\$ 720.00
916376	COLLINS, MICHAEL J.	4/5/2013	\$ 730.00
916377	COOK, JUSTIN	4/5/2013	\$ 500.00
916378	COOK, MEGAN V	4/5/2013	\$ 684.00
916379	CORBY, KAREN L	4/5/2013	\$ 1,590.00
916380	CORLEY, LINDA	4/5/2013	\$ 140.00
916381	COX, CORNELIUS N.	4/5/2013	\$ 1,333.75
916382	CRAWSHAW, ADAM	4/5/2013	\$ 140.00
916383	CROMEENS, BRIAN MICHAEL	4/5/2013	\$ 140.00
916384	DARLING, MARK	4/5/2013	\$ 190.00
916385	DAVIS, SHEY	4/5/2013	\$ 100.00
916386	DEL PRADO, CHRISTINE MARTINO	4/5/2013	\$ 165.00
916387	DEWALT, ERIC A.	4/5/2013	\$ 140.00
916388	DIACHIN, DEAN A	4/5/2013	\$ 605.00
916389	DICKSON JR, FRANK L	4/5/2013	\$ 800.00
916390	DOW, KRISTIN FIACCO	4/5/2013	\$ 315.00
916391	DULANY JR, RICHARD B	4/5/2013	\$ 390.00
916392	DULLNIG, DARRELL SCOTT	4/5/2013	\$ 340.00
916393	DWIGANS, JAMES L	4/5/2013	\$ 585.00
916394	EAKLE, JOANNE	4/5/2013	\$ 240.00
916395	ECHAVARRIA, JOSEPH	4/5/2013	\$ 965.00
916396	ECKE, JOSEPH R	4/5/2013	\$ 50.00
916397	EFRON, LORAIN	4/5/2013	\$ 140.00
916398	ERSKINE, JOHN	4/5/2013	\$ 140.00
916399	ESCALONA, KRISTINA	4/5/2013	\$ 280.00
916400	FERNANDEZ, JOSE J.	4/5/2013	\$ 280.00
916401	FINCH, MATTHEW L	4/5/2013	\$ 655.00
916402	FISCHER, JONATHAN DANE	4/5/2013	\$ 420.00
916403	FISCHER, JUSTIN	4/5/2013	\$ 545.00
916404	FLORES, GERARDO C	4/5/2013	\$ 140.00
916405	FOSTER, STEPHEN	4/5/2013	\$ 298.00
916406	FRANCO, ROY	4/5/2013	\$ 560.00
916407	FUCHS, RAYMOND E.	4/5/2013	\$ 165.00
916408	GARCIA, DAVID A	4/5/2013	\$ 690.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 04/05/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
916409	GARCIA, JAVIER M.	4/5/2013	\$ 580.00
916410	GARCIA, M THERESA	4/5/2013	\$ 470.00
916411	GARZA, ABELARDO	4/5/2013	\$ 5,515.00
916412	GEBBIA, ROBERT F	4/5/2013	\$ 150.00
916413	GOLD, CHARLES E	4/5/2013	\$ 545.00
916414	GOLDWATER, BIANCA ZUNIGA	4/5/2013	\$ 240.00
916415	GOSEN, MATTHEW NEAL	4/5/2013	\$ 330.00
916416	GRAHAM-ESPARZA, STEPHANIE K	4/5/2013	\$ 280.00
916417	GRANADOS, MICHAEL DAVID	4/5/2013	\$ 650.00
916418	GUERRA, MARTIN M	4/5/2013	\$ 610.00
916419	GUERRA, R. JAVIER	4/5/2013	\$ 165.00
916420	GUERRERO, MONICA ELAINE	4/5/2013	\$ 1,640.00
916421	GUTIERREZ JR, ALBERT M	4/5/2013	\$ 638.20
916422	HABY, MARK P	4/5/2013	\$ 240.00
916423	HAJEK III, ANTON PAUL	4/5/2013	\$ 430.00
916424	HATCHER, ROBERT A	4/5/2013	\$ 140.00
916425	HAWBECKER-RIOS, WILLIAM J	4/5/2013	\$ 350.00
916426	HAWTHORNE III, JACK W	4/5/2013	\$ 280.00
916427	HAYS, KEVIN	4/5/2013	\$ 280.00
916428	HERNANDEZ III, MIGUEL A.	4/5/2013	\$ 470.00
916429	HERNANDEZ, CHRISTOPHER	4/5/2013	\$ 200.00
916430	HERNANDEZ, FLAVIO	4/5/2013	\$ 50.00
916431	HERNANDEZ, OSCAR	4/5/2013	\$ 640.00
916432	HITCHINGS, BARRY	4/5/2013	\$ 275.00
916433	HOWELL, CAITLIN	4/5/2013	\$ 100.00
916434	HUNTER, JOHN TORREY	4/5/2013	\$ 140.00
916435	JOHNSON, KERBY	4/5/2013	\$ 930.00
916436	JONES, DAYNA	4/5/2013	\$ 340.00
916437	JOYNER, JASON	4/5/2013	\$ 840.00
916438	JOYNER, JONATHAN KUIPERS	4/5/2013	\$ 890.00
916439	KEENEY, BRIAN	4/5/2013	\$ 305.00
916440	KETNER, JOHN T	4/5/2013	\$ 330.00
916441	KOBS, ADAM LAKE	4/5/2013	\$ 200.00
916442	KRAMER, SUZANNE	4/5/2013	\$ 1,340.00
916443	KREIDER III, EVERETTE F	4/5/2013	\$ 305.00
916444	KRIEBEL, JACQUELINE	4/5/2013	\$ 500.00
916445	KUCERA, MEGAN HORDINSKI	4/5/2013	\$ 280.00
916446	LEE, HEE KYU	4/5/2013	\$ 1,170.00
916447	LEFTON, LAUREN	4/5/2013	\$ 165.00
916448	LEGARRETA, VERONICA I	4/5/2013	\$ 140.00
916449	LEOPOLD, THOMAS C	4/5/2013	\$ 480.00
916450	LESLIE, KELSEY LAUREN	4/5/2013	\$ 140.00
916451	LEVIS, EARL	4/5/2013	\$ 650.00
916452	LONGAKER, KENTON DEEM	4/5/2013	\$ 2,500.00
916453	LOPEZ, BRANDEN	4/5/2013	\$ 280.00
916454	LOPEZ, CARLOS	4/5/2013	\$ 350.00
916455	LOPEZ, JESUS R.	4/5/2013	\$ 140.00
916456	LOXSOM, ANDREW J	4/5/2013	\$ 735.00
916457	LUNA, LETICIA ANN	4/5/2013	\$ 100.00
916458	MARTINEZ, RAYMOND	4/5/2013	\$ 300.00
916459	MARTINEZ, SCOTT P	4/5/2013	\$ 165.00
916460	MARZ, ASHLEY	4/5/2013	\$ 100.00
916461	MAZAHARI, RASHIN	4/5/2013	\$ 190.00
916462	MCCRAY, HUBERT TODD	4/5/2013	\$ 190.00
916463	MCGINNIS, KELLY	4/5/2013	\$ 140.00
916464	MCKAY, MARK JOHN	4/5/2013	\$ 140.00
916465	MCKINNEY, BARRETT	4/5/2013	\$ 470.00
916466	MEYRAT, JAMES	4/5/2013	\$ 740.00
916467	MORALES, MARISSA	4/5/2013	\$ 490.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 04/05/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
916468	MORALES, TERESA BELEM	4/5/2013	\$ 150.00
916469	MORITZ, JAY	4/5/2013	\$ 140.00
916470	MULLINER, JEFF	4/5/2013	\$ 2,304.17
916471	NISBET, JENNIFER	4/5/2013	\$ 140.00
916472	OLTERS DORF, JAMES	4/5/2013	\$ 940.00
916473	ORIHIEL, BRYAN STEWART	4/5/2013	\$ 140.00
916474	OWEN, AMY	4/5/2013	\$ 680.00
916475	PARENT, DAVID A	4/5/2013	\$ 140.00
916476	PERRY, DEBORAH S	4/5/2013	\$ 415.00
916477	PIKER JR, EDWARD P	4/5/2013	\$ 1,366.67
916478	PLACIER, THOMAS L.	4/5/2013	\$ 165.00
916479	POLING, MARK	4/5/2013	\$ 165.00
916480	POLLOCK, JULIE B.	4/5/2013	\$ 250.00
916481	PORTER, ROBERT A	4/5/2013	\$ 430.00
916482	POWERS, BRIAN	4/5/2013	\$ 265.00
916483	PREECE, ANDREW GEORGE	4/5/2013	\$ 2,130.00
916484	PREVITI, DAPHNE	4/5/2013	\$ 3,802.25
916485	RABAGO, ANTHONY A	4/5/2013	\$ 445.00
916486	RAIGN, MICHAEL S.	4/5/2013	\$ 260.00
916487	RAMBHOTLA, KAUSHIK	4/5/2013	\$ 165.00
916488	RAMIREZ, ERICKA I	4/5/2013	\$ 240.00
916489	RAMOS, MICHAEL ANTHONY	4/5/2013	\$ 725.00
916490	REEDER, JOHN M	4/5/2013	\$ 140.00
916491	REYES, ROSARIO	4/5/2013	\$ 140.00
916492	RODRIGUEZ, ALBERTO L	4/5/2013	\$ 280.00
916493	RODRIGUEZ, FRED	4/5/2013	\$ 1,852.50
916494	RODRIGUEZ, KELLY DEBRA	4/5/2013	\$ 280.00
916495	ROSS, JONATHAN KEITH	4/5/2013	\$ 755.00
916496	ROSS, TRACY E	4/5/2013	\$ 100.00
916497	RUBIOLA JR., CHARLES	4/5/2013	\$ 905.00
916498	SABRIN, ADAM JASON	4/5/2013	\$ 140.00
916499	SALAZAR, ENRIQUE A	4/5/2013	\$ 140.00
916500	SANCHEZ, JESSE M.	4/5/2013	\$ 140.00
916501	SANTOS, TEODORE J	4/5/2013	\$ 240.00
916502	SCHARFF, ALEX J.	4/5/2013	\$ 750.00
916503	SEPULVEDA JR., JESSE A.	4/5/2013	\$ 140.00
916504	SHAFFER, GEORGE E	4/5/2013	\$ 2,380.00
916505	SHAUGHNESSY, EDWARD F	4/5/2013	\$ 1,463.75
916506	SHAW III, WILLIAM H	4/5/2013	\$ 450.00
916507	SHEFFIELD, SHAWN D	4/5/2013	\$ 505.00
916508	SHERMAN, KIRK	4/5/2013	\$ 1,190.00
916509	SIMMONS, GREGORY	4/5/2013	\$ 305.00
916510	SIMPKINS, CHRISTOPHER	4/5/2013	\$ 140.00
916511	SKINNER, SUSAN	4/5/2013	\$ 645.00
916512	SMITH, SHAWN HILTON	4/5/2013	\$ 555.00
916513	SOUZA, LAWRENCE J	4/5/2013	\$ 140.00
916514	SPARR, JENNIFER H.	4/5/2013	\$ 140.00
916515	STENBERG, JOE	4/5/2013	\$ 200.00
916516	STOLHANDSKE II, CARL THOMAS	4/5/2013	\$ 1,655.00
916517	STOLHANDSKE, MATT C.	4/5/2013	\$ 100.00
916518	SULLIVAN, CHARLES	4/5/2013	\$ 300.00
916519	SULLIVAN, JEANETTE BURNEY	4/5/2013	\$ 445.00
916520	SYKORA, BRENT THOMAS	4/5/2013	\$ 40.00
916521	THOMAS, DAVID N	4/5/2013	\$ 793.72
916522	TIJERINA, ERIC JULIAN	4/5/2013	\$ 140.00
916523	TORRES, MINERVA	4/5/2013	\$ 1,388.01
916524	TURTON, MANSEL C	4/5/2013	\$ 265.00
916525	VALLMER, ALEXANDER WRIGHT	4/5/2013	\$ 140.00
916526	WALKER, TIMOTHY D	4/5/2013	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
916527	WALTERS, DEEPALI MEENU	4/5/2013	\$ 165.00
916528	WARD, KIMBEL	4/5/2013	\$ 280.00
916529	WARNER, JAMES M	4/5/2013	\$ 200.00
916530	WHITE, MARSHALL D	4/5/2013	\$ 350.00
916531	WIEDERMANN, LIBBY LYNN	4/5/2013	\$ 550.00
916532	WISE, DAVID A.	4/5/2013	\$ 350.00
916533	YOUNG, WAYNE	4/5/2013	\$ 605.00
916534	ZAMORA, MICHAEL R	4/5/2013	\$ 380.00
916535	ZIMMERMAN, RONALD D	4/5/2013	\$ 190.00
916536	BARRIENTEZ, MELINDA	4/5/2013	\$ 47.57
916537	BENAVIDES, JOHN A	4/5/2013	\$ 24.06
916538	BREM, DAVID W.	4/5/2013	\$ 55.00
916539	DE LA ROSA, ERIN	4/5/2013	\$ 19.71
916540	ELMER, ALLISON RENEE	4/5/2013	\$ 450.00
916541	GUERRA, JULIO A	4/5/2013	\$ 22.20
916542	HACKARD, SANDRA	4/5/2013	\$ 44.96
916543	KEEBAUGH, PATRICIA LYNN	4/5/2013	\$ 148.24
916544	MALLOY, SANDY-8702	4/5/2013	\$ 125.00
916545	MARTINEZ, ISIDRO	4/5/2013	\$ 137.21
916546	MARTINEZ, SUZANNE	4/5/2013	\$ 20.00
916547	MCMANUS, KEVIN	4/5/2013	\$ 147.40
916548	PHILLIPS, TAMLA	4/5/2013	\$ 27.79
916549	ROGERS, JASON	4/5/2013	\$ 21.66
916550	SHANNON, MELISSA	4/5/2013	\$ 70.33
916551	TAGUACTA, NANCY	4/5/2013	\$ 107.46
916552	TAPIA, VERONICA	4/5/2013	\$ 4.80
916553	TAYS, STEVEN	4/5/2013	\$ 37.82
916554	WILLIAMS, NANCY	4/5/2013	\$ 184.82
916555	VINCENT LOPEZ SERAFINO JENEVEI	4/5/2013	\$ 70.00
916556	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 451.00
916557	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 750.00
916558	WILLIAM HARRIS	4/5/2013	\$ 900.00
916559	BRKIC GORAN	4/5/2013	\$ 10.00
916560	THURMAN & PHILLIPS	4/5/2013	\$ 5.00
916561	DIANE HERNANDEZ	4/5/2013	\$ 13.00
916562	WEINSTEIN & RILEY, P.S.	4/5/2013	\$ 6.00
916563	WEINSTEIN & RILEY, P.S.	4/5/2013	\$ 5.00
916564	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 1,054.00
916565	HSBC MORTGAGE SERVICE INC.	4/5/2013	\$ 5.00
916566	SABIHA CORNUE	4/5/2013	\$ 6.00
916567	STEWART G. POINTON	4/5/2013	\$ 10.00
916568	SHELLY BELL	4/5/2013	\$ 37.50
916569	CITY OF CASTLE HILLS	4/5/2013	\$ 239.00
916570	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 700.00
916571	GERARD RICKHOFF, COUNTY CLERK	4/5/2013	\$ 450.00
916572	JENNIFER M. HERNANDEZ	4/5/2013	\$ 330.00
916573	THURMAN & PHILLIPS	4/5/2013	\$ 5.00
916574	THURMAN & PHILLIPS	4/5/2013	\$ 5.00
916575	IRMA ESTEPHANIA ACUNA	4/5/2013	\$ 100.00
916576	ALMARAZ, FELIX	4/5/2013	\$ 271.65
916577	119 PLACID LTD	4/5/2013	\$ 8,821.35
916578	2HANDS 4U, LLC	4/5/2013	\$ 1,750.00
916579	AAA STAMP & ENGRAVING CO	4/5/2013	\$ 105.00
916580	ABBOTT LABORATORIES INC	4/5/2013	\$ 505.56
916581	ABLES, HON STEPHEN B	4/5/2013	\$ 96.73
916582	ACCUTRONICS INC	4/5/2013	\$ 46.00
916583	ACE MART RESTAURANT SUPPLY CO	4/5/2013	\$ 4,081.15
916584	AIR STREAM GEN. CONSTRUCTION	4/5/2013	\$ 1,675.25
916585	ALAMO STAMP & ENGRAVING	4/5/2013	\$ 137.00

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916586	ALLIED FIRE PROTECTION SA LP	4/5/2013	\$ 500.00
916587	AMERICAN LAUNDRY DIST INC	4/5/2013	\$ 68.56
916588	ARROW CHILD & FAMILY	4/5/2013	\$ 9,471.15
916589	AT&T	4/5/2013	\$ 18,814.44
916590	AT&T	4/5/2013	\$ 1,174.37
916591	AT&T	4/5/2013	\$ 137.50
916592	ATKINS NORTH AMERICA INC	4/5/2013	\$ 3,963.16
916593	BERG, HAROLD	4/5/2013	\$ 4,500.00
916594	BIG STAR BRANDING	4/5/2013	\$ 5,803.40
916595	BOSWORTH PAPERS INC	4/5/2013	\$ 758.20
916596	CALDWELL COUNTRY CHEVROLET	4/5/2013	\$ 102,749.25
916597	CANON FINANCIAL SERVICES	4/5/2013	\$ 581.94
916598	CARRIER COMMERCIAL SERVICE	4/5/2013	\$ 2,489.85
916599	CATHOLIC CHARITIES	4/5/2013	\$ 15,110.71
916600	CDS/MUERY SERVICES	4/5/2013	\$ 6,292.50
916601	CHEROKEE CONTRACTING	4/5/2013	\$ 204,737.86
916602	CHIANG PATEL & YERBY INC	4/5/2013	\$ 236,849.63
916603	CHIEF SUPPLY, INC.	4/5/2013	\$ 49.99
916604	CHRISTUS SPOHN HOSP ALICE	4/5/2013	\$ 1,580.00
916605	CITY OF SAN ANTONIO	4/5/2013	\$ 197,646.12
916606	CLAUDE & ZERONA BLACK DEVELOP	4/5/2013	\$ 8,506.00
916607	COMAL COUNTY CLERK	4/5/2013	\$ 250.00
916608	CPS ENERGY	4/5/2013	\$ 17,108.92
916609	CPS ENERGY	4/5/2013	\$ 214,095.48
916610	CRANE, CARL P	4/5/2013	\$ 4,500.00
916611	CRAWFORD, MONICA R	4/5/2013	\$ 276.50
916612	DEAF INTERPRETER SERVICES INC	4/5/2013	\$ 760.00
916613	DETENTION HEALTH CARE SERVICES	4/5/2013	\$ 4,000.00
916614	DISH	4/5/2013	\$ 249.34
916615	COMPUTER CONSULTING ASSOC INTL	4/5/2013	\$ 999.00
916616	DNR REFRIGERATION, LLC	4/5/2013	\$ 1,995.00
916617	DOW JONES & COMPANY, INC	4/5/2013	\$ 490.00
916618	ELITE COUNSELING	4/5/2013	\$ 75.00
916619	FAMILY EVALUATION ASSOCIATES	4/5/2013	\$ 625.00
916620	FATTAHI, MARIA ELENA	4/5/2013	\$ 565.38
916621	FEDEX	4/5/2013	\$ 170.18
916622	GALAVIZ DDS, RAFAEL CERDA	4/5/2013	\$ 3,130.71
916623	GODWIN, HON GEORGE	4/5/2013	\$ 1,368.15
916624	GONZALEZ, XIOMARA E	4/5/2013	\$ 250.00
916625	GRAINGER INC	4/5/2013	\$ 22.64
916626	GRANDE COMMUNICATIONS INC	4/5/2013	\$ 625.00
916627	GUILLEN, AMELIA H	4/5/2013	\$ 1,564.74
916628	HB'S	4/5/2013	\$ 136.05
916629	HINDS-ALVARADO CSR, AMY	4/5/2013	\$ 2,099.06
916630	HOANG, BICH NGA THI ANN	4/5/2013	\$ 250.00
916631	HOFFMAN REPORTING SERVICE	4/5/2013	\$ 347.72
916632	HOGAN, BOB L	4/5/2013	\$ 926.52
916633	HOME COMFORTS, INC	4/5/2013	\$ 911.83
916634	IBM CORP	4/5/2013	\$ 31,414.00
916635	INTERNATIONAL BUILDING SVCS.	4/5/2013	\$ 680.00
916636	INTERNATIONAL HARRIS WIRELESE	4/5/2013	\$ 400.00
916637	JACOBS PROJECT MANAGEMENT CO.	4/5/2013	\$ 16,227.59
916638	JAMA, DADIRI YUSSUF	4/5/2013	\$ 250.00
916639	JASON'S DELI	4/5/2013	\$ 252.94
916640	JIMENEZ, ANGELITA RANGEL	4/5/2013	\$ 1,999.40
916641	JIMENEZ, DEBRA	4/5/2013	\$ 1,571.50
916642	JUMES, MICHAEL THOMAS	4/5/2013	\$ 1,500.00
916643	JUSTICE WORKS, LLC	4/5/2013	\$ 90.00
916644	JUVENILE JUSTICE ASSOC OF TX	4/5/2013	\$ 170.00

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916645	KIM TINDALL & ASSOCIATES INC	4/5/2013	\$ 1,520.38
916646	LCCAA	4/5/2013	\$ 165.00
916647	LIFETIME RECOVERY	4/5/2013	\$ 4,620.00
916648	LOFTIN EQUIPMENT CO., INC.	4/5/2013	\$ 9,323.72
916649	MAPSCO	4/5/2013	\$ 48.98
916650	MARSHALL SHREDDING CO	4/5/2013	\$ 108.60
916651	MCKENNA EVENTS CENTER	4/5/2013	\$ 50.00
916652	NERO, NORMA	4/5/2013	\$ 1,125.00
916653	NICOLAS FAMILY INTEREST LTD	4/5/2013	\$ 4,728.00
916654	OFFICE OF THE ATTORNEY GENERAL	4/5/2013	\$ 180.00
916655	PACKARD VENTURE LP	4/5/2013	\$ 12,199.85
916656	PAUL DREXEL/BREEZE PROPERTY	4/5/2013	\$ 2,835.00
916657	PERCEPTIVE SOFTWARE INC	4/5/2013	\$ 67,997.00
916658	POLLOCK PAPER DISTRIBUTORS	4/5/2013	\$ 421.92
916659	PRIME POSITIVE 2 LP	4/5/2013	\$ 4,161.95
916660	PROFESSIONAL SVC INDUST INC	4/5/2013	\$ 13,500.00
916661	RAY ALLEN MANUFACTURING LLC	4/5/2013	\$ 3,249.80
916662	REGAL PLASTIC SUPPLY COMPANY	4/5/2013	\$ 1,560.00
916663	REGISTRY MANAGEMENT CO	4/5/2013	\$ 19,240.40
916664	RELMCO INC	4/5/2013	\$ 91,316.09
916665	RIBELIN SALES INC	4/5/2013	\$ 978.87
916666	SA BAR ASSOCIATION	4/5/2013	\$ 225.00
916667	SA LIGHTHOUSE FOR THE BLIND	4/5/2013	\$ 3,244.80
916668	SAN ANTONIO BELTING &	4/5/2013	\$ 672.60
916669	SAN ANTONIO MOBILITY COALITION	4/5/2013	\$ 210.00
916670	SAN ANTONIO WATER SYSTEMS	4/5/2013	\$ 52,331.36
916671	SAN ANTONIO WATER SYSTEMS	4/5/2013	\$ 11,207.52
916672	SAN MARCOS FAMILY MEDICINE PA	4/5/2013	\$ 142.57
916673	SANIVAC	4/5/2013	\$ 453.60
916674	SAPAUGH, EDITH L	4/5/2013	\$ 1,912.46
916675	SOLAR SAN ANTONIO	4/5/2013	\$ 3,000.00
916676	SOUTHEAST COMMUNITY OUTREACH	4/5/2013	\$ 2,867.52
916677	SOUTHERN MEDICAL SERVICES	4/5/2013	\$ 955.00
916678	STANLEY STEEMER INTERNATIONAL	4/5/2013	\$ 2,369.50
916679	STERICYCLE INC	4/5/2013	\$ 2,443.69
916680	STERLING'S PUB SAFETY UNIFORMS	4/5/2013	\$ 2,076.44
916681	STERLINGTON MEDICAL	4/5/2013	\$ 14,793.51
916682	STRYKER SALES CORP	4/5/2013	\$ 3,120.97
916683	TEXAS ASSOCIATION OF COUNTIES	4/5/2013	\$ 2,440.00
916684	TEXAS CHIEF DEPUTIES ASSN	4/5/2013	\$ 225.00
916685	TEXAS POLICE ASSOCIATION	4/5/2013	\$ 180.00
916686	THE DEBERRY GROUP	4/5/2013	\$ 170.00
916687	THE SAN ANTONIO SYMPHONY	4/5/2013	\$ 7,500.00
916688	THE THOMSON GROUP	4/5/2013	\$ 7,800.00
916689	THE WESTFIELD CORPORATION	4/5/2013	\$ 4,285.75
916690	TIME WARNER CABLE SAN ANTONIO	4/5/2013	\$ 389.46
916691	TODAY'S BUSINESS SOLUTIONS	4/5/2013	\$ 545.40
916692	TORRES, HERMINIA	4/5/2013	\$ 1,434.35
916693	TREATMENT ASSN OF VICTORIA	4/5/2013	\$ 1,029.00
916694	TRI-TECH FORENSICS INC	4/5/2013	\$ 263.70
916695	TRIANGLE PLAZA LLC	4/5/2013	\$ 3,471.60
916696	TX DEPT OF FAMILY & PROTECTIVE	4/5/2013	\$ 202,211.50
916697	TX DISTRICT & COUNTY ATTORNEYS	4/5/2013	\$ 275.00
916698	TYCO INTEGRATED SERCURITY	4/5/2013	\$ 690.00
916699	UNIFIRST HOLDINGS, INC.	4/5/2013	\$ 112.04
916700	UNIVERSITY HEALTH SYSTEM	4/5/2013	\$ 61,872.21
916701	UNIVERSITY HEALTH SYSTEM	4/5/2013	\$ 574.50
916702	US POSTAL SERVICE	4/5/2013	\$ 38,098.05
916703	US POSTMASTER	4/5/2013	\$ 2,000.00

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916704	UTHSCSA	4/5/2013	\$ 23,149.36
916705	VARSITY CONTRACTORS, INC.	4/5/2013	\$ 514.00
916706	VIA METROPOLITAN TRANSIT	4/5/2013	\$ 13,729.33
916707	VOLKSWAGEN OF ALAMO HEIGHTS	4/5/2013	\$ 83.91
916708	WAREHOUSE RACK COMPANY LP	4/5/2013	\$ 8,734.47
916709	WEST TEXAS GAS INC	4/5/2013	\$ 91.66
916710	WINFIELD SOLUTIONS LLC	4/5/2013	\$ 1,722.32
916711	WORLDWIDE LANGUAGES & COMM LLC	4/5/2013	\$ 500.00
			<b>\$ 1,978,645.89</b>

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40513001	ACEVEDO, ROCHELLE	4/5/2013	\$ 75.00
40513002	ADAMS, EDWARD H	4/5/2013	\$ 965.00
40513003	ALEMAN, RAYMUNDO	4/5/2013	\$ 140.00
40513004	ANDREWS, JOCELYN C	4/5/2013	\$ 420.00
40513005	BAIN JR, CECIL W	4/5/2013	\$ 200.00
40513006	BASELUOS, MICHAEL	4/5/2013	\$ 50.00
40513007	BASS, JUAN	4/5/2013	\$ 585.00
40513008	BEGLEY, NATHAN	4/5/2013	\$ 140.00
40513009	BLAKE, ANGELA LUTHI	4/5/2013	\$ 830.00
40513010	BOGGS, LYNETTE M	4/5/2013	\$ 140.00
40513011	BOHAC, JOSEPH K	4/5/2013	\$ 300.00
40513012	BOYD, FRANKIE GENEVA	4/5/2013	\$ 280.00
40513013	BRADLEY, MARILYN	4/5/2013	\$ 140.00
40513014	BRITO, MARIA T.	4/5/2013	\$ 420.00
40513015	BUSTAMANTE, JOHN M	4/5/2013	\$ 140.00
40513016	CANTRELL, ANTHONY B	4/5/2013	\$ 1,322.50
40513017	CANTU JR, OSCAR LUIS	4/5/2013	\$ 280.00
40513018	CAVAZOS, CHRISTOPHER D	4/5/2013	\$ 815.00
40513019	CHAIRES, ALBERTO	4/5/2013	\$ 545.00
40513020	CONNOLLY, THERESA M.	4/5/2013	\$ 3,344.00
40513021	CORONADO, TODD GIL	4/5/2013	\$ 2,020.00
40513022	COSGROVE, RONALD B.	4/5/2013	\$ 350.00
40513023	CRAIG, PAMELA	4/5/2013	\$ 1,050.00
40513024	DASAN, ROLAND	4/5/2013	\$ 50.00
40513025	DAVIDSON, WILLIAM F	4/5/2013	\$ 530.00
40513026	DE HOYOS, JOANN S.	4/5/2013	\$ 640.00
40513027	DE VEGA, GABRIEL	4/5/2013	\$ 495.00
40513028	DELANO JR., WILLIAM G.	4/5/2013	\$ 280.00
40513029	DOMBART, GEORGE	4/5/2013	\$ 50.00
40513030	EARLY, GLORIA YATES	4/5/2013	\$ 280.00
40513031	EDELMAN, ANDREW H	4/5/2013	\$ 140.00
40513032	ENGELKE, STEVEN KEITH	4/5/2013	\$ 640.00
40513033	FROELICH, ANDREW C	4/5/2013	\$ 860.00
40513034	GAONA, ROBERT	4/5/2013	\$ 305.00
40513035	GARCIA JR, RICHARD L	4/5/2013	\$ 680.00
40513036	GARCIA, JULIA	4/5/2013	\$ 585.00
40513037	GARZA, ANITA PEREZ	4/5/2013	\$ 190.00
40513038	GAY, ARLENE M	4/5/2013	\$ 280.00
40513039	GOMEZ, VICTOR R.	4/5/2013	\$ 290.00
40513040	GONZALEZ, JESSICA A	4/5/2013	\$ 685.00
40513041	GUINN, GAMMON	4/5/2013	\$ 280.00
40513042	HAMNER, BRIAN A	4/5/2013	\$ 405.00
40513043	HARDY, BRENT R	4/5/2013	\$ 1,705.00
40513044	HARGROVE, CLAIRE	4/5/2013	\$ 420.00
40513045	HARKIEWICZ, STEVEN N	4/5/2013	\$ 750.00

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40513046	HICKS, BOB M	4/5/2013	\$ 400.00
40513047	HICKS, JOHN T	4/5/2013	\$ 140.00
40513048	HICKS, JUNIUS F	4/5/2013	\$ 190.00
40513049	HILLE, THOMAS F	4/5/2013	\$ 1,015.00
40513050	HUFF, C WAYNE	4/5/2013	\$ 5,272.00
40513051	HUNT, JAMES KENDALL	4/5/2013	\$ 1,100.00
40513052	JACKSON, ISAIAH R	4/5/2013	\$ 725.00
40513053	KARAM, DAMON P	4/5/2013	\$ 545.00
40513054	KEANE-DAWES, SEAN	4/5/2013	\$ 240.00
40513055	KESSLER JR, WILLIAM F.	4/5/2013	\$ 610.00
40513056	KVINTA, BRADFORD R	4/5/2013	\$ 720.00
40513057	LAGWAY, DENISE M	4/5/2013	\$ 560.00
40513058	LATIMER, MIKE	4/5/2013	\$ 420.00
40513059	LESSERT, TODD	4/5/2013	\$ 741.30
40513060	LEVENSTEIN, BRENDA LOUISE	4/5/2013	\$ 610.00
40513061	LOCK, JEB D	4/5/2013	\$ 406.67
40513062	LOWE, ALLEN K	4/5/2013	\$ 585.00
40513063	MARQUEZ, STEVEN G	4/5/2013	\$ 1,043.31
40513064	MARTINEZ, JANELLE	4/5/2013	\$ 305.00
40513065	MATA, RON H	4/5/2013	\$ 100.00
40513066	MAURER, VIRGINIA E	4/5/2013	\$ 440.00
40513067	MCELROY, FRANK M	4/5/2013	\$ 150.00
40513068	MIDDLETON, SUNNY	4/5/2013	\$ 685.00
40513069	MOHR, BLAKELY I	4/5/2013	\$ 200.00
40513070	MONTOYA JR., ISIDRO	4/5/2013	\$ 500.00
40513071	MOORE, MICHAEL S	4/5/2013	\$ 2,001.63
40513072	MOROZ, JONATHAN A	4/5/2013	\$ 520.00
40513073	MOTON, GERALD C	4/5/2013	\$ 500.00
40513074	NOBLE, SUE	4/5/2013	\$ 190.00
40513075	NORRIS, MATTHEW	4/5/2013	\$ 280.00
40513076	ORBELO, WILLIAM M	4/5/2013	\$ 585.00
40513077	PARKER, RANDALL A	4/5/2013	\$ 240.00
40513078	PATTERSON, JULIE BRAY	4/5/2013	\$ 250.00
40513079	PENA, JENNIFER	4/5/2013	\$ 420.00
40513080	PEPLINSKI, JAMES B	4/5/2013	\$ 520.00
40513081	PEREZ, ADRIAN A	4/5/2013	\$ 878.73
40513082	RALEIGH, KAREN O	4/5/2013	\$ 50.00
40513083	RAMIREZ, CARMEN M	4/5/2013	\$ 720.00
40513084	RAMOS, FERNANDO	4/5/2013	\$ 2,296.83
40513085	RICHARDSON, JOEL G	4/5/2013	\$ 315.00
40513086	RITENOUR JR, JOHN J	4/5/2013	\$ 600.00
40513087	ROBERTSON, JOHN H	4/5/2013	\$ 150.00
40513088	ROBLES, BEATRICE G	4/5/2013	\$ 265.00
40513089	RODRIGUEZ JR, MANUEL C.	4/5/2013	\$ 140.00
40513090	RODRIGUEZ V, PHILIP	4/5/2013	\$ 100.00
40513091	RODRIGUEZ, CHRISTOPHER PAUL	4/5/2013	\$ 420.00
40513092	SANDOVAL, FRANK D	4/5/2013	\$ 515.00
40513093	SEBASTIAN, LELAND A.	4/5/2013	\$ 250.00
40513094	SETTLE, ELIZABETH A.	4/5/2013	\$ 570.00
40513095	SHAFFER, ROBERT	4/5/2013	\$ 140.00
40513096	SHERROD, NATASHA	4/5/2013	\$ 140.00
40513097	SIMS, SONJA D	4/5/2013	\$ 300.00
40513098	SKINNER, NELSON P.	4/5/2013	\$ 330.00
40513099	SLIMANE, NATHAN W	4/5/2013	\$ 140.00
40513100	SMITH, ANN MARIE	4/5/2013	\$ 305.00
40513101	SMITH, ANTHONY MARTIN	4/5/2013	\$ 165.00
40513102	SOYARS, JODI S	4/5/2013	\$ 1,240.00
40513103	SPENCER, AMANDA J	4/5/2013	\$ 165.00
40513104	THORN, SHARON C	4/5/2013	\$ 405.00

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40513105	TORRES-STAHN, CATHERINE	4/5/2013	\$ 190.00
40513106	TREVINO, MARIO A	4/5/2013	\$ 150.00
40513107	UZOMBA, GRACE M	4/5/2013	\$ 100.00
40513108	VAUGHN, THOMAS	4/5/2013	\$ 140.00
40513109	VILLAREAL, RAYMOND ANTHONY	4/5/2013	\$ 140.00
40513110	VOLK, DAVID	4/5/2013	\$ 140.00
40513111	VON HOFFMANN, FRANZ MICHAEL	4/5/2013	\$ 380.00
40513112	WHITE, JEROME	4/5/2013	\$ 500.00
40513113	WILSON, GREGORY L	4/5/2013	\$ 140.00
40513114	YOUNG, JOHN P.	4/5/2013	\$ 50.00
40513115	ZAMORA, LAUREN D	4/5/2013	\$ 240.00
40513116	4 M YOUTH SERVICE INC	4/5/2013	\$ 38,360.00
40513117	4M YOUTH SERVICES INC	4/5/2013	\$ 10,640.00
40513118	AHMED, AHMED	4/5/2013	\$ 300.00
40513119	ALONZO PEST CONTROL	4/5/2013	\$ 100.00
40513120	BFSC GROUP LP	4/5/2013	\$ 54,446.92
40513121	BURNS BUSINESS FORMS & SYSTEMS	4/5/2013	\$ 1,908.30
40513122	CENTER FOR HEALTH CARE SVCS	4/5/2013	\$ 92,210.54
40513123	CLAMPITT PAPER COMPANY	4/5/2013	\$ 637.50
40513124	CONROY SQUARE	4/5/2013	\$ 9,631.10
40513125	CRESTWAY CENTRE LP	4/5/2013	\$ 11,472.74
40513126	DC DISTRIBUTING	4/5/2013	\$ 2,400.00
40513127	GCA INVESTMENTS INC	4/5/2013	\$ 894.80
40513128	OFFICE DEPOT INC	4/5/2013	\$ 2,013.89
40513129	PERALES, LEONARDO	4/5/2013	\$ 875.00
40513130	PHILPOTT MOTORS LTD	4/5/2013	\$ 31,595.97
40513131	PIZZURRO INVESTIGATIONS	4/5/2013	\$ 1,655.50
40513132	PRIMO PLUMBING INC	4/5/2013	\$ 199.75
40513133	RIOS, MARIANA	4/5/2013	\$ 750.00
40513134	ROSETTA'S KEY	4/5/2013	\$ 1,020.00
40513135	SA EXPRESS NEWS	4/5/2013	\$ 1,102.88
40513136	SERVICES BY VITAL SIGNS INC	4/5/2013	\$ 168.75
40513137	SOUTHWEST KEY PROGRAM INC	4/5/2013	\$ 16,373.70
40513138	TEXAS ROSE INVESTIGATIONS	4/5/2013	\$ 1,750.00
40513139	THE GEO GROUP INC	4/5/2013	\$ 1,810.15
40513140	TURNING POINT CHILDREN	4/5/2013	\$ 17,140.00
40513141	WASTE MANAGEMENT OF TEXAS INC	4/5/2013	\$ 147.31
40513142	XEROX CORPORATION	4/5/2013	\$ 2,760.67
40513143	ZARATE, DAVID	4/5/2013	\$ 570.36
40513144	AKUSTIKS LLC	4/5/2013	\$ 4,560.26
40513145	FISHER DACHS ASSOCIATES INC	4/5/2013	\$ 11,651.01
40513146	LINBECK/ZACHRY JOINT VENTURE	4/5/2013	\$ 3,300,606.72
40513147	LMN ARCHITECTS	4/5/2013	\$ 124,428.90
40513148	THE PROJECTS GROUP	4/5/2013	\$ 38,703.29
			<b>\$ 3,843,957.98</b>

<b>VENUE PAYMENTS FOR: MARCH 2013</b>
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AUSTIN TURF AND TRACTOR	\$ 110,812.00
BARTLETT COCKE INC	\$ 906,782.00
BRADLEY, GUY VERNON	\$ 2,481.82
CATO ELECTRI COMPANY	\$ 13,860.00
FUGRO CONSULTANTS LP	\$ 5,130.25
HKS INC	\$ 14,333.47
KILLIS ALMOND ARCHITECTS PC	\$ 14,496.61
LATITUDE ARCHITECTS INS	\$ 3,640.00
LINEBECK/ZARCHRY JOINT VENTURE	\$ 122,479.84



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**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/16/2013**  
**DISBURSEMENTS FOR: 04/05/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	M J BOYLE GENERAL CONTRACT		\$ 504,372.61
	O'CONNER & KEZAR		\$ 3,473.00
	PAPE-DAWSON ENGINEERS INC		\$ 9,596.38
	PROJECT CONTROL OF TX INC		\$ 6,077.55
	RABA-KISTNER CONSULTANTS INC		\$ 11,684.83
	SAN ANTONIO WATER SYSTEMS		\$ 1,719.67
	TELEFORO J PINALES JR		\$ 10,105.96
	THE WHITING-TURNER		\$ 211,464.94
	UNIV OF TEXAS AT SAN ANTONIO		\$ 60,977.00
			<hr/>
			\$ 2,013,487.93
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 7,836,091.80</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/16/2013**  
**DISBURSEMENTS FOR: 04/10/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/10/2013</b>			
916712	ACEVEDO, ERNEST	4/10/2013	\$ 500.00
916713	ACEVEDO, PAUL R.	4/10/2013	\$ 420.00
916714	ASHWORTH BARRIGA, LACEY	4/10/2013	\$ 3,289.85
916715	BAKER, KENNETH	4/10/2013	\$ 600.00
916716	BALDERAS, EDWARD MELENDEZ	4/10/2013	\$ 165.00
916717	BAUGH, GEORGE W.	4/10/2013	\$ 550.00
916718	BECK, THOMAS B.	4/10/2013	\$ 680.00
916719	BENAVIDES, ALMA	4/10/2013	\$ 940.00
916720	BENAVIDES, MARK H	4/10/2013	\$ 280.00
916721	BENAVIDES, MICHAEL H	4/10/2013	\$ 505.00
916722	BLOOMQUIST, LARRY	4/10/2013	\$ 140.00
916723	BOMBARA, NICOLE	4/10/2013	\$ 50.00
916724	BROOKS, WILLIAM	4/10/2013	\$ 165.00
916725	BUNK, J CHARLES	4/10/2013	\$ 200.00
916726	BUTCHER, CHARLES W	4/10/2013	\$ 380.00
916727	CALDAROLA, GAYLE	4/10/2013	\$ 240.00
916728	CALLAHAN, MICHAEL S.	4/10/2013	\$ 400.00
916729	CANALES, JORGE	4/10/2013	\$ 440.00
916730	CANO, EDWARD P	4/10/2013	\$ 500.00
916731	CARRAWAY, ROBERT B	4/10/2013	\$ 200.00
916732	CASTANON, ORLANDO	4/10/2013	\$ 100.00
916733	CHRISTIAN, DAVID D	4/10/2013	\$ 400.00
916734	CLAYTON, JARED KYLE	4/10/2013	\$ 520.00
916735	COHEN, LAWRENCE MICHAEL	4/10/2013	\$ 140.00
916736	COLLINS, MICHAEL J.	4/10/2013	\$ 540.00
916737	CORBY, KAREN L	4/10/2013	\$ 755.00
916738	CORLEY, LINDA	4/10/2013	\$ 400.00
916739	COX, CORNELIUS N.	4/10/2013	\$ 825.00
916740	CRAWSHAW, ADAM	4/10/2013	\$ 400.00
916741	CROSS, KELLY MARIE	4/10/2013	\$ 900.00
916742	CUELLAR, DAVID A	4/10/2013	\$ 400.00
916743	DAVIS, JOHN FRANCIS	4/10/2013	\$ 50.00
916744	DAVIS, SAMUEL	4/10/2013	\$ 1,175.00
916745	DEL PRADO, CHRISTINE MARTINO	4/10/2013	\$ 200.00
916746	DISRUD, JON R	4/10/2013	\$ 300.00
916747	DOW, KRISTIN FIACCO	4/10/2013	\$ 820.00
916748	DULLNIG, DARRELL SCOTT	4/10/2013	\$ 305.00
916749	DWIGANS, JAMES L	4/10/2013	\$ 700.00
916750	EFRON, LORAIN	4/10/2013	\$ 240.00
916751	ELDER, KATHY C	4/10/2013	\$ 3,340.54
916752	EMMONS, DEREK W	4/10/2013	\$ 750.00
916753	ESCALONA, KRISTINA	4/10/2013	\$ 140.00
916754	FISCHER, JONATHAN DANE	4/10/2013	\$ 300.00
916755	FISCHER, JUSTIN	4/10/2013	\$ 305.00
916756	FLORES, GERARDO C	4/10/2013	\$ 280.00
916757	FLORES, RUBEN G	4/10/2013	\$ 140.00
916758	FOSTER, STEPHEN	4/10/2013	\$ 1,700.00
916759	FUCHS, RAYMOND E.	4/10/2013	\$ 800.00
916760	GARCIA, CESAR	4/10/2013	\$ 100.00
916761	GARCIA, DAVID A	4/10/2013	\$ 50.00
916762	GARCIA, M THERESA	4/10/2013	\$ 140.00
916763	GARCIA, RENE	4/10/2013	\$ 140.00
916764	GEBBIA, ROBERT F	4/10/2013	\$ 540.00
916765	GOLD, CHARLES E	4/10/2013	\$ 750.00
916766	GOLDWATER, BIANCA ZUNIGA	4/10/2013	\$ 420.00
916767	GRAHAM-ESPARZA, STEPHANIE K	4/10/2013	\$ 640.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/16/2013**  
**DISBURSEMENTS FOR: 04/10/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
916768	GRANADOS, MICHAEL DAVID	4/10/2013	\$ 1,730.75
916769	GUERRERO, MONICA ELAINE	4/10/2013	\$ 1,205.00
916770	HAJEK III, ANTON PAUL	4/10/2013	\$ 280.00
916771	HAYS, KEVIN	4/10/2013	\$ 140.00
916772	HELLRUNG, MARGARET CECILIA	4/10/2013	\$ 520.00
916773	HERNANDEZ III, MIGUEL A.	4/10/2013	\$ 740.00
916774	HERNANDEZ, OSCAR	4/10/2013	\$ 140.00
916775	HILL, G SCOTT	4/10/2013	\$ 250.00
916776	HITCHINGS, BARRY	4/10/2013	\$ 600.00
916777	HUNTER, JOHN TORREY	4/10/2013	\$ 140.00
916778	JOHNSON, CLARA	4/10/2013	\$ 140.00
916779	JOYNER, JONATHAN KUIPERS	4/10/2013	\$ 420.00
916780	KALE, ANEETA	4/10/2013	\$ 265.00
916781	KARL, ERIC	4/10/2013	\$ 300.00
916782	KOBS, ADAM LAKE	4/10/2013	\$ 150.00
916783	KRAMER, SUZANNE	4/10/2013	\$ 480.00
916784	KRIEBEL, JACQUELINE	4/10/2013	\$ 140.00
916785	KUCERA, MEGAN HORDINSKI	4/10/2013	\$ 140.00
916786	LEE, HEE KYU	4/10/2013	\$ 240.00
916787	LEFTON, LAUREN	4/10/2013	\$ 1,200.00
916788	LEGARRETA, VERONICA I	4/10/2013	\$ 1,037.50
916789	LEVIS, EARL	4/10/2013	\$ 240.00
916790	LONGAKER, KENTON DEEM	4/10/2013	\$ 500.00
916791	LOPEZ, BRANDEN	4/10/2013	\$ 140.00
916792	LOPEZ, CARLOS	4/10/2013	\$ 190.00
916793	LOXSOM, ANDREW J	4/10/2013	\$ 140.00
916794	LUNA, LETICIA ANN	4/10/2013	\$ 540.00
916795	MARTINEZ, RAYMOND	4/10/2013	\$ 250.00
916796	MCCAULEY JR., DAN W.	4/10/2013	\$ 450.00
916797	MCGINTY, ANGUS KELLY	4/10/2013	\$ 106.03
916798	MITCHELL, RUSSELL	4/10/2013	\$ 140.00
916799	MONTGOMERY, PATRICK BARRY	4/10/2013	\$ 140.00
916800	MULLINER, JEFF	4/10/2013	\$ 95.00
916801	NISBET, JENNIFER	4/10/2013	\$ 420.00
916802	OEI-BALLARD, F. M.	4/10/2013	\$ 941.50
916803	OLTERSODORF, JAMES	4/10/2013	\$ 520.00
916804	PARENT, DAVID A	4/10/2013	\$ 420.00
916805	PERRY, DEBORAH S	4/10/2013	\$ 500.00
916806	PIKER JR, EDWARD P	4/10/2013	\$ 100.00
916807	POLING, MARK	4/10/2013	\$ 50.00
916808	PORTER, ROBERT A	4/10/2013	\$ 280.00
916809	PREECE, ANDREW GEORGE	4/10/2013	\$ 340.00
916810	PREVITI, DAPHNE	4/10/2013	\$ 77.50
916811	PULLIAM, JASON	4/10/2013	\$ 532.35
916812	RABAGO, ANTHONY A	4/10/2013	\$ 100.00
916813	RAIGN, MICHAEL S.	4/10/2013	\$ 140.00
916814	RAMBHOTLA, KAUSHIK	4/10/2013	\$ 100.00
916815	RAMOS, MICHAEL ANTHONY	4/10/2013	\$ 1,080.00
916816	RODRIGUEZ, ALBERTO L	4/10/2013	\$ 190.00
916817	RODRIGUEZ, FRED	4/10/2013	\$ 50.00
916818	ROSS, JONATHAN KEITH	4/10/2013	\$ 140.00
916819	ROSS, RON D.	4/10/2013	\$ 900.00
916820	RUBIOLA JR., CHARLES	4/10/2013	\$ 190.00
916821	SANCHEZ, JESSE M.	4/10/2013	\$ 280.00
916822	SEPULVEDA JR., JESSE A.	4/10/2013	\$ 400.00
916823	SHAFFER, GEORGE E	4/10/2013	\$ 500.00
916824	SHAUGHNESSY, EDWARD F	4/10/2013	\$ 100.00
916825	SHAW III, WILLIAM H	4/10/2013	\$ 790.00
916826	SHEFFIELD, SHAWN D	4/10/2013	\$ 740.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/16/2013**  
**DISBURSEMENTS FOR: 04/10/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
916827	SHERMAN, KIRK	4/10/2013	\$ 240.00
916828	SILVA, JENNIFER WARREN	4/10/2013	\$ 100.00
916829	SIMPKINS, CHRISTOPHER	4/10/2013	\$ 50.00
916830	SIMPSON, SCOTT	4/10/2013	\$ 500.00
916831	SKINNER, SUSAN	4/10/2013	\$ 540.00
916832	SMITH, SHAWN HILTON	4/10/2013	\$ 140.00
916833	SOUZA, LAWRENCE J	4/10/2013	\$ 137.50
916834	SPEARS II, ADRIAN A	4/10/2013	\$ 140.00
916835	STOLHANDSKE II, CARL THOMAS	4/10/2013	\$ 980.00
916836	STOLHANDSKE, MATT C.	4/10/2013	\$ 300.00
916837	SULLIVAN, JEANETTE BURNEY	4/10/2013	\$ 794.00
916838	SYKORA, BRENT THOMAS	4/10/2013	\$ 140.00
916839	THOMAS, DAVID N	4/10/2013	\$ 140.00
916840	TORRES, MINERVA	4/10/2013	\$ 330.00
916841	TURTON, MANSEL C	4/10/2013	\$ 420.00
916842	VAN NESS, JESSE	4/10/2013	\$ 725.00
916843	VARA, MELISSA	4/10/2013	\$ 380.00
916844	WALTERS, DEEPALI MEENU	4/10/2013	\$ 640.00
916845	WARNER, JAMES M	4/10/2013	\$ 200.00
916846	WHITE, MARSHALL D	4/10/2013	\$ 150.00
916847	WIEDERMANN, LIBBY LYNN	4/10/2013	\$ 400.00
916848	WILSON, DONALD	4/10/2013	\$ 250.00
916849	WOOD, WAYNE TED	4/10/2013	\$ 400.00
916850	ZAMORA, MICHAEL R	4/10/2013	\$ 140.00
916851	ZEPEDA, RODOLFO	4/10/2013	\$ 500.00
916852	ZIMMERMAN, RONALD D	4/10/2013	\$ 1,040.00
916853	ADELMAN, ROBERT	4/10/2013	\$ 150.00
916854	AMICI, ANA C	4/10/2013	\$ 106.03
916855	ARISPE, MARIA RITA	4/10/2013	\$ 302.52
916856	BOWLING, MELISSA A	4/10/2013	\$ 445.53
916857	BRADY, BRIAN	4/10/2013	\$ 71.34
916858	CHAMBERS, BRADLEY	4/10/2013	\$ 55.00
916859	COLEMAN, DONNA	4/10/2013	\$ 38.22
916860	COLEMAN, NATHAN KYLE	4/10/2013	\$ 21.85
916861	DICKEY, MICHAEL	4/10/2013	\$ 195.50
916862	ELLARD, KATHRYN	4/10/2013	\$ 310.00
916863	EURESTE, CELIA	4/10/2013	\$ 65.00
916864	FERNANDEZ, MARIA ELENA	4/10/2013	\$ 32.00
916865	FISCHER, MELISSA BARLOW	4/10/2013	\$ 109.03
916866	GARCIA, DIANNE	4/10/2013	\$ 271.55
916867	GARCIA, JESSE	4/10/2013	\$ 334.56
916868	GARZA, GUADALUPE	4/10/2013	\$ 15.16
916869	GONZALES, RAMON	4/10/2013	\$ 13.00
916870	GUERRA, NOELIA	4/10/2013	\$ 32.40
916871	GUZMAN, DEBORAH	4/10/2013	\$ 179.96
916872	HERBERG JR., CLIFFORD C	4/10/2013	\$ 144.03
916873	HOLLOWAY, TIMOTHY	4/10/2013	\$ 495.50
916874	IBARRA, STEVEN	4/10/2013	\$ 100.95
916875	KOENIG, TOM	4/10/2013	\$ 135.25
916876	LOGAN, LINDSEY	4/10/2013	\$ 1,122.02
916877	LOZITO, MIKE	4/10/2013	\$ 346.06
916878	LUGO, MONICA	4/10/2013	\$ 294.70
916879	MATA, JILL LONG	4/10/2013	\$ 174.06
916880	MELTON, KIRSTA L	4/10/2013	\$ 314.04
916881	MITCHELL, SETH	4/10/2013	\$ 1,511.96
916882	NEUGEBAUER, ANTHONY	4/10/2013	\$ 40.00
916883	NUNEZ, MARISA	4/10/2013	\$ 101.34
916884	PALACIOS, JAIME	4/10/2013	\$ 158.01
916885	PORTUGAL, MELISSA	4/10/2013	\$ 381.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/16/2013**  
**DISBURSEMENTS FOR: 04/10/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
916886	RAMOS, IRENE	4/10/2013	\$ 79.50
916887	RIOS, GINA	4/10/2013	\$ 291.55
916888	ROGERS, VIRGINIA	4/10/2013	\$ 34.64
916889	ROSALES, JESSE	4/10/2013	\$ 39.98
916890	RUBALCABA, MONICA-30834	4/10/2013	\$ 445.53
916891	SALINAS, ABEL	4/10/2013	\$ 134.08
916892	SHANNON, MIKE	4/10/2013	\$ 30.51
916893	SHARP, AIMEE	4/10/2013	\$ 181.00
916894	SMITH, ROBERT C	4/10/2013	\$ 31.00
916895	SMITH, SAVANNAH	4/10/2013	\$ 82.20
916896	TAYS, STEVEN	4/10/2013	\$ 882.06
916897	TOOKE, RONALD	4/10/2013	\$ 294.70
916898	ULLEVIG, TOBY	4/10/2013	\$ 141.28
916899	VIDAL, BEATRICE	4/10/2013	\$ 445.53
916900	WEGMANN, DAVID	4/10/2013	\$ 112.00
916901	WIGGINS, BRUCE	4/10/2013	\$ 381.00
916902	ZERMENO, NANCY	4/10/2013	\$ 445.53
916903	VELIA BARAJAS	4/10/2013	\$ 120.51
916904	LARRY GARCIA	4/10/2013	\$ 270.00
916905	HECTOR ROMERO	4/10/2013	\$ 240.00
916906	JENNIFER GUTIERREZ	4/10/2013	\$ 250.00
916907	DAVID VELIZ	4/10/2013	\$ 40.00
916908	LINDA ARZOLA	4/10/2013	\$ 25.00
916909	JESSE HERRERA	4/10/2013	\$ 7.00
916910	LAW OFFICE OF COLLINS & COLLINS	4/10/2013	\$ 10.00
916911	ANNA LOPEZ	4/10/2013	\$ 15.00
916912	NESTOR LOPEZ	4/10/2013	\$ 6.30
916913	BLANCA GUEVARA	4/10/2013	\$ 35.00
916914	LYDIA LARA GOKOOL	4/10/2013	\$ 35.00
916915	JESUS ALEMAN	4/10/2013	\$ 10.00
916916	LAW OFFICES OF R. DAVID FRITSC	4/10/2013	\$ 5.00
916917	BRAD DUKE SIMECEK	4/10/2013	\$ 25.00
916918	FRANKIE POKE CULBERSON	4/10/2013	\$ 5.00
916919	REBECCA BECK	4/10/2013	\$ 44.00
916920	NEAL KENT VAIL	4/10/2013	\$ 190.00
916921	TEXAS WEDDINGS DBA: SAN ANTONIO	4/10/2013	\$ 5.00
916922	JOE G. CUMPIAN	4/10/2013	\$ 98.00
916923	AAA STAMP & ENGRAVING CO	4/10/2013	\$ 9.00
916924	AAMCO TRANSMISSIONS	4/10/2013	\$ 1,225.00
916925	AGILENT TECHNOLOGIES, INC	4/10/2013	\$ 2,219.64
916926	ALAMO AUTO GLASS	4/10/2013	\$ 312.00
916927	ALFRANZ FENCE CO	4/10/2013	\$ 878.00
916928	ALL WARNING LIGHTS LLC	4/10/2013	\$ 159.80
916929	AMERICAN TIRE DISTRIBUTORS	4/10/2013	\$ 32,209.25
916930	ANALYTICAL SCIENTIFIC LTD	4/10/2013	\$ 122.23
916931	ANCIRA CHRYSLER JEEP DODGE	4/10/2013	\$ 3,837.21
916932	ARCHITECTURA SA INC	4/10/2013	\$ 15,400.00
916933	ASSN OF GOVERNMENT ACCOUNTANTS	4/10/2013	\$ 105.00
916934	BENSON DESIGN ASSOCIATES	4/10/2013	\$ 91.00
916935	BLR BUSINESS & LEGAL RESOURCES	4/10/2013	\$ 320.08
916936	BOB BARKER COMPANY, INC	4/10/2013	\$ 877.52
916937	BOSWORTH PAPERS INC	4/10/2013	\$ 790.92
916938	BRAZOS TECHNOLOGY CORPORATION	4/10/2013	\$ 380,915.00
916939	BROOKHAVEN YOUTH RANCH	4/10/2013	\$ 6,912.50
916940	CALIENTE HARLEY-DAVIDSON	4/10/2013	\$ 3,703.74
916941	CANON FINANCIAL SERVICES	4/10/2013	\$ 4,151.87
916942	CANON SOLUTIONS AMERICA, INC.	4/10/2013	\$ 249.48
916943	CANON-FINANCIAL SERVICES	4/10/2013	\$ 414.95
916944	CAS CONSULTING & SERVICES INC	4/10/2013	\$ 1,330.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/16/2013**  
**DISBURSEMENTS FOR: 04/10/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
916945	CHARM-TEX	4/10/2013	\$ 696.00
916946	CHEVRON & TEXACO BUS CARD SVCS	4/10/2013	\$ 1,413.78
916947	CITY OF SAN ANTONIO	4/10/2013	\$ 26,571.72
916948	COMMERCIAL KITCHEN REPAIR	4/10/2013	\$ 724.15
916949	CONTINENTAL BATTERY	4/10/2013	\$ 1,973.06
916950	CORR MGMT INST OF TEXAS	4/10/2013	\$ 450.00
916951	CTWP LEASING	4/10/2013	\$ 336.40
916952	DATA MANAGEMENT CONSULTING SVC	4/10/2013	\$ 4,454.59
916953	DATA PROJECTIONS INC	4/10/2013	\$ 5,600.00
916954	DEER OAKS MENTAL HEALTH	4/10/2013	\$ 564.06
916955	DELL MARKETING, LP	4/10/2013	\$ 906.75
916956	DOMINGO VARA CHEVROLET	4/10/2013	\$ 2,605.66
916957	EAN HOLDINGS, LLC	4/10/2013	\$ 542.00
916958	ELITE COUNSELING	4/10/2013	\$ 1,200.00
916959	EOS ENVIRONMENTAL	4/10/2013	\$ 1,180.00
916960	FAITH BASED INSTITUTE	4/10/2013	\$ 252.00
916961	FAMILY SERVICE ASSOC OF SA INC	4/10/2013	\$ 3,346.57
916962	FAMILY VIOLENCE PREVENTION SVC	4/10/2013	\$ 1,734.79
916963	FEDEX	4/10/2013	\$ 114.25
916964	FIRST MEMORIAL PARK CEMETERY	4/10/2013	\$ 5,625.00
916965	FISCHER INTERNATIONAL SYS	4/10/2013	\$ 5,800.00
916966	FOSTER CM GROUP INC	4/10/2013	\$ 2,000.70
916967	FRIENDS FOR LIFE	4/10/2013	\$ 175.00
916968	GARCIA, JUDGE RICARDO H.	4/10/2013	\$ 26,040.00
916969	GRAINGER INC	4/10/2013	\$ 3,115.18
916970	GRUENE TG	4/10/2013	\$ 500.00
916971	HVJ ASSOCIATES INC	4/10/2013	\$ 1,065.00
916972	ICS JAIL SUPPLIES INC	4/10/2013	\$ 10,812.00
916973	INFORMATION MGMT SOLUTIONS	4/10/2013	\$ 60.72
916974	INFORMATION MGMT SOLUTIONS	4/10/2013	\$ 300.00
916975	JC PERFORMANCE	4/10/2013	\$ 520.80
916976	JONES MCCLURE PUBLISHING INC	4/10/2013	\$ 2,531.20
916977	JUNK-KING	4/10/2013	\$ 1,464.00
916978	JUVENILE JUSTICE ASSOC OF TX	4/10/2013	\$ 170.00
916979	KELL MUNOZ ARCHITECTS INC	4/10/2013	\$ 1,738.00
916980	KYOCERA MITA AMERICA INC	4/10/2013	\$ 215.88
916981	LABATT FOOD SERVICE, LLC.	4/10/2013	\$ 15,150.23
916982	LEVI, RAY & SHOUP, INC	4/10/2013	\$ 20,235.00
916983	LEXIS NEXIS	4/10/2013	\$ 345.00
916984	LEXIS-NEXIS	4/10/2013	\$ 185.00
916985	LIMON PRINTING	4/10/2013	\$ 257.00
916986	LOOMIS	4/10/2013	\$ 6,386.00
916987	ROLAND H GONZALES	4/10/2013	\$ 665.40
916988	M E RODRIGUEZ LP	4/10/2013	\$ 16,208.00
916989	MARSH, MARJORIE J	4/10/2013	\$ 1,116.00
916990	MCCOMBS HFC LTD.	4/10/2013	\$ 17.95
916991	MICROLITER ANALYTICAL SUPPLIES	4/10/2013	\$ 4,184.95
916992	MILLENNIUM BUSINESS FORMS	4/10/2013	\$ 678.60
916993	MILLER, LEZLIE	4/10/2013	\$ 120.00
916994	NARDIS INC	4/10/2013	\$ 13,250.00
916995	NCH CORPORATION	4/10/2013	\$ 1,098.95
916996	NPC RESEARCH	4/10/2013	\$ 1,254.00
916997	OPEN TEXT, INC	4/10/2013	\$ 6,129.79
916998	PARK CENTRE TOWERS LTD	4/10/2013	\$ 74,322.77
916999	POQUITO MAS ENTERPRISES LLC	4/10/2013	\$ 2,428.34
917000	PRESIDIO NETWORKED SOLUTIONS	4/10/2013	\$ 12,690.00
917001	PRODUCTIVITY CENTER INC	4/10/2013	\$ 810.00
917002	PROPERTY DAMAGE APPRAISERS INC	4/10/2013	\$ 1,592.00
917003	QUINNIPIAC UNIVERSITY	4/10/2013	\$ 36.00

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917004	RADIOTRONICS	4/10/2013	\$ 2,030.00
917005	RODRIGUEZ, DONALD	4/10/2013	\$ 19.98
917006	RODRIGUEZ, RYAN	4/10/2013	\$ 30.00
917007	SA BAR ASSOCIATION	4/10/2013	\$ 175.00
917008	SAFARILAND, LLC.	4/10/2013	\$ 712.39
917009	SALDANA & ASSOCIATES INC	4/10/2013	\$ 19,750.00
917010	SAM HOUSTON STATE UNIVERSITY	4/10/2013	\$ 225.00
917011	SAMCO CAPITAL MARKETS INC	4/10/2013	\$ 10,000.00
917012	SAN ANTONIO MOBILITY COALITION	4/10/2013	\$ 35.00
917013	ST PETER-ST JOSEPH CHILDREN'S	4/10/2013	\$ 14,314.56
917014	STATLAB MEDICAL PRODUCTS INC	4/10/2013	\$ 816.65
917015	SUN SRI	4/10/2013	\$ 936.00
917016	TDCJ-CASHIER OFFICE	4/10/2013	\$ 490.00
917017	TEXAS JUVENILE JUSTICE DEPT	4/10/2013	\$ 595.00
917018	TEXAS POLICE ASSOCIATION	4/10/2013	\$ 105.00
917019	TIME WARNER CABLE SAN ANTONIO	4/10/2013	\$ 133.60
917020	TISCHLERBISE	4/10/2013	\$ 30,772.00
917021	TOSHIBA	4/10/2013	\$ 1,116.83
917022	TOSHIBA OCS	4/10/2013	\$ 967.13
917023	TX DISTRICT & COUNTY ATTORNEYS	4/10/2013	\$ 1,925.00
917024	TX VICTIM SERVICES ASSOCIATION	4/10/2013	\$ 300.00
917025	TX WIRED MUSIC INC	4/10/2013	\$ 143.99
917026	UNIFIRST HOLDINGS, INC.	4/10/2013	\$ 972.98
917027	UNIVERSITY HEALTH SYSTEM	4/10/2013	\$ 6,520.10
917028	UNIVERSITY OF TEXAS AT AUSTIN	4/10/2013	\$ 1,050.00
917029	US POSTMASTER	4/10/2013	\$ 1,000.00
917030	US POSTMASTER	4/10/2013	\$ 782.00
917031	VARSITY CONTRACTORS, INC.	4/10/2013	\$ 64,101.42
917032	VIA METROPOLITAN TRANSIT	4/10/2013	\$ 105.00
917033	VICTORIA COUNTY	4/10/2013	\$ 13,020.00
917034	WATER CHEMSULTANTS INC	4/10/2013	\$ 4,033.33
917035	WILBARGER COUNTY CLERK	4/10/2013	\$ 2,340.00
917036	WM CURBSIDE, LLC	4/10/2013	\$ 2,267.00
917037	WORLDWIDE PEST CONTROL INC	4/10/2013	\$ 160.00
917038	WTS	4/10/2013	\$ 25.00
			<b>\$ 1,010,917.38</b>

<b>EFT PAYMENTS FOR: 04/10/2013</b>
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41013001	ACEVEDO, ROCHELLE	4/10/2013	\$ 280.00
41013002	ACEVEDO, SAUL R.	4/10/2013	\$ 100.00
41013003	ADAMS, EDWARD H	4/10/2013	\$ 140.00
41013004	ADAMS, RAY HARRIS	4/10/2013	\$ 500.00
41013005	AGUILERA, JUAN P.	4/10/2013	\$ 500.00
41013006	ALDAPE, JAIME	4/10/2013	\$ 280.00
41013007	ANDREWS, JOCELYN C	4/10/2013	\$ 740.00
41013008	BASELUOS, MICHAEL	4/10/2013	\$ 440.00
41013009	BEGLEY, NATHAN	4/10/2013	\$ 140.00
41013010	BEHRENS, ROBERT	4/10/2013	\$ 500.00
41013011	BINEHAM, WILLIAM DOUGLAS	4/10/2013	\$ 500.00
41013012	BLAKE, ANGELA LUTHI	4/10/2013	\$ 900.00
41013013	BOGGS, LYNETTE M	4/10/2013	\$ 140.00
41013014	BOHAC, JOSEPH K	4/10/2013	\$ 1,150.00
41013015	BRADLEY, MARILYN	4/10/2013	\$ 165.00
41013016	CASTILLO, INA	4/10/2013	\$ 50.00
41013017	CAVAZOS, CHRISTOPHER D	4/10/2013	\$ 280.00
41013018	CHAIRES, ALBERTO	4/10/2013	\$ 1,250.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
41013019	COLTON, ANTHONY	4/10/2013	\$ 165.00
41013020	CONNOLLY, THERESA M.	4/10/2013	\$ 5,762.50
41013021	CORONADO, TODD GIL	4/10/2013	\$ 265.00
41013022	DAVIDSON, WILLIAM F	4/10/2013	\$ 140.00
41013023	DE HOYOS, JOANN S.	4/10/2013	\$ 380.00
41013024	DEL FIERRO, GLADYS	4/10/2013	\$ 500.00
41013025	DELANO JR., WILLIAM G.	4/10/2013	\$ 140.00
41013026	DUMPH, SUSAN	4/10/2013	\$ 300.00
41013027	EARLY, GLORIA YATES	4/10/2013	\$ 280.00
41013028	EASTLAND, BRITT	4/10/2013	\$ 2,276.01
41013029	ENGELKE, STEVEN KEITH	4/10/2013	\$ 50.00
41013030	GARCIA JR, RICHARD L	4/10/2013	\$ 140.00
41013031	GARCIA, CANDICE PAIZ	4/10/2013	\$ 822.00
41013032	GARCIA, JOHN JOSEPH	4/10/2013	\$ 215.00
41013033	GARCIA, JULIA	4/10/2013	\$ 240.00
41013034	GARZA, ANITA PEREZ	4/10/2013	\$ 140.00
41013035	GARZA, BRIGITTE	4/10/2013	\$ 140.00
41013036	GOMEZ, VICTOR R.	4/10/2013	\$ 140.00
41013037	GONZALEZ, JESSICA A	4/10/2013	\$ 100.00
41013038	GREENWOOD, LAWRENCE EUGENE	4/10/2013	\$ 250.00
41013039	GUINN, GAMMON	4/10/2013	\$ 830.00
41013040	HAMNER, BRIAN A	4/10/2013	\$ 400.00
41013041	HAN, LING	4/10/2013	\$ 240.00
41013042	HARDY, BRENT R	4/10/2013	\$ 480.00
41013043	HARGROVE, CLAIRE	4/10/2013	\$ 380.00
41013044	HARKIEWICZ, STEVEN N	4/10/2013	\$ 140.00
41013045	HICKS, JOHN T	4/10/2013	\$ 280.00
41013046	HICKS, JUNIUS F	4/10/2013	\$ 140.00
41013047	HILL, DALE L.	4/10/2013	\$ 140.00
41013048	HILLE, THOMAS F	4/10/2013	\$ 280.00
41013049	HOELSCHER, JOSEPH	4/10/2013	\$ 411.25
41013050	HUNT, JAMES KENDALL	4/10/2013	\$ 100.00
41013051	JACKSON, ISAIAH R	4/10/2013	\$ 740.00
41013052	KEANE-DAWES, SEAN	4/10/2013	\$ 850.00
41013053	KELLEY, JEFF D	4/10/2013	\$ 590.00
41013054	LATIMER, MIKE	4/10/2013	\$ 240.00
41013055	LEVENSTEIN, BRENDA LOUISE	4/10/2013	\$ 140.00
41013056	LOCK, JEB D	4/10/2013	\$ 1,512.70
41013057	MARQUEZ, STEVEN G	4/10/2013	\$ 240.00
41013058	MATA, RON H	4/10/2013	\$ 637.50
41013059	MAURER, VIRGINIA E	4/10/2013	\$ 140.00
41013060	MIDDLETON, SUNNY	4/10/2013	\$ 140.00
41013061	MONTOYA JR., ISIDRO	4/10/2013	\$ 1,060.00
41013062	MOROZ, JONATHAN A	4/10/2013	\$ 100.00
41013063	NOBLE, SUE	4/10/2013	\$ 600.00
41013064	NORRIS, MATTHEW	4/10/2013	\$ 140.00
41013065	ORBELO, WILLIAM M	4/10/2013	\$ 140.00
41013066	PARKER, DEBRA L	4/10/2013	\$ 125.00
41013067	PATE JR, ROBERT C	4/10/2013	\$ 1,258.25
41013068	PATTERSON, JULIE BRAY	4/10/2013	\$ 625.00
41013069	PENA, JENNIFER	4/10/2013	\$ 950.00
41013070	PEREZ, ADRIAN A	4/10/2013	\$ 140.00
41013071	PEREZ, LINDA IRENE	4/10/2013	\$ 140.00
41013072	RALEIGH, KAREN O	4/10/2013	\$ 50.00
41013073	RAMIREZ, CARMEN M	4/10/2013	\$ 140.00
41013074	RICHARDSON, JOEL G	4/10/2013	\$ 140.00
41013075	RITENOUR JR, JOHN J	4/10/2013	\$ 350.00
41013076	ROBERTSON, JOHN H	4/10/2013	\$ 340.00
41013077	SANDOVAL, FRANK D	4/10/2013	\$ 140.00



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41013078	SEAL, KAREN DALGLISH	4/10/2013	\$ 200.00
41013079	SEBASTIAN, LELAND A.	4/10/2013	\$ 400.00
41013080	SETTLE, ELIZABETH A.	4/10/2013	\$ 280.00
41013081	SHAFFER, ROBERT	4/10/2013	\$ 140.00
41013082	SMITH, ANN MARIE	4/10/2013	\$ 400.00
41013083	SMITH, ANTHONY MARTIN	4/10/2013	\$ 850.00
41013084	SMITH, STEPHEN	4/10/2013	\$ 280.00
41013085	SOYARS, JODI S	4/10/2013	\$ 1,082.50
41013086	SPENCER, AMANDA J	4/10/2013	\$ 140.00
41013087	THORN, SHARON C	4/10/2013	\$ 990.00
41013088	VALDEZ JR., JERRY	4/10/2013	\$ 540.00
41013089	VELA, DANIEL	4/10/2013	\$ 350.00
41013090	VILLAREAL, RAYMOND ANTHONY	4/10/2013	\$ 1,200.00
41013091	VON HOFFMANN, FRANZ MICHAEL	4/10/2013	\$ 140.00
41013092	WHITE, JEROME	4/10/2013	\$ 140.00
41013093	WOOD III, BERTRAM O.	4/10/2013	\$ 856.25
41013094	XIMENEZ, ALFREDO M	4/10/2013	\$ 472.50
41013095	YOUNG, JOHN P.	4/10/2013	\$ 400.00
41013096	AFFORDABLE CUSTODIAL SUPPLIES	4/10/2013	\$ 610.24
41013097	AFFORDABLE CUSTODIAL SUPPLIES	4/10/2013	\$ 4,433.78
41013098	ALAMO AREA RESOURCE CENTER	4/10/2013	\$ 27,715.02
41013099	CANON FINANCIAL SERVICES	4/10/2013	\$ 162.32
41013100	DC DISTRIBUTING	4/10/2013	\$ 33,044.30
41013101	GCA INVESTMENTS INC	4/10/2013	\$ 21,218.00
41013102	INDOFF INCORPORATED	4/10/2013	\$ 1,000.00
41013103	MR TRANSMISSION	4/10/2013	\$ 2,250.00
41013104	OFFICE DEPOT INC	4/10/2013	\$ 9,571.83
41013105	ROSETTA'S KEY	4/10/2013	\$ 2,580.00
41013106	SA EXPRESS NEWS	4/10/2013	\$ 338.00
41013107	SAN ANTONIO AIDS FOUNDATION	4/10/2013	\$ 45,638.25
41013108	THE GEO GROUP INC	4/10/2013	\$ 907,702.90
41013109	WASTE MANAGEMENT OF TEXAS INC	4/10/2013	\$ 3,052.97
41013110	XEROX CORPORATION	4/10/2013	\$ 10,946.39
			<b>\$ 1,115,115.46</b>

<b>WIRE PAYMENTS FOR: 04/10/2013</b>
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WIRE	HUMANA INSURANCE	\$ 64,990.07
WIRE	AETNA LIFE INSUURANCE COMPANY	\$ 905,726.58
WIRE	TRI STAR	\$ 39,001.17
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 35,750.00
		<b>\$ 1,045,467.82</b>

**GRAND TOTAL** \$ 3,171,500.66

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<b>CHECK PAYMENTS FOR: 04/12/2013</b>			
917039	ACEVEDO, PAUL R.	4/12/2013	\$ 165.00
917040	BALDERAS, MARISA	4/12/2013	\$ 1,050.00
917041	BAUGH, GEORGE W.	4/12/2013	\$ 2,262.84
917042	BEAL, PHYLLIS J	4/12/2013	\$ 140.00
917043	BELCHER, KRISTEN L	4/12/2013	\$ 250.00
917044	BENAVIDES, ALMA	4/12/2013	\$ 380.00
917045	BENAVIDES, MARK H	4/12/2013	\$ 100.00
917046	BLOOMQUIST, LARRY	4/12/2013	\$ 1,390.00
917047	BRUNER, JAMES L.	4/12/2013	\$ 800.00
917048	BUTLER, CHASE WORTHINGTON-ATT	4/12/2013	\$ 500.00
917049	BYINGTON, RICARDO A	4/12/2013	\$ 2,020.00
917050	CALDAROLA, GAYLE	4/12/2013	\$ 200.00
917051	CARRAWAY, ROBERT B	4/12/2013	\$ 50.00
917052	COHEN, LAWRENCE MICHAEL	4/12/2013	\$ 500.00
917053	COLLINS, MICHAEL J.	4/12/2013	\$ 140.00
917054	COOK, JUSTIN	4/12/2013	\$ 105.00
917055	CORBY, KAREN L	4/12/2013	\$ 400.00
917056	DARLING, MARK	4/12/2013	\$ 823.01
917057	DARWIN, CASE JEFFERSON	4/12/2013	\$ 300.00
917058	DAVIS, SHEY	4/12/2013	\$ 1,425.00
917059	DELAVAN, MARY KAY	4/12/2013	\$ 1,175.00
917060	DEVEAU, PATRICIA BLASCHKE	4/12/2013	\$ 10.00
917061	DICKSON JR, FRANK L	4/12/2013	\$ 50.00
917062	DUGANNE, BRENDAN	4/12/2013	\$ 200.00
917063	DULLNIG, DARRELL SCOTT	4/12/2013	\$ 140.00
917064	DWIGANS, JAMES L	4/12/2013	\$ 165.00
917065	FINCH, MATTHEW L	4/12/2013	\$ 140.00
917066	FOSTER, STEPHEN	4/12/2013	\$ 1,712.50
917067	FUCHS, RAYMOND E.	4/12/2013	\$ 850.00
917068	GREEN, KELLY K	4/12/2013	\$ 140.00
917069	GUERRA, MARTIN M	4/12/2013	\$ 140.00
917070	GUTIERREZ JR, ALBERT M	4/12/2013	\$ 1,770.50
917071	HERNANDEZ III, MIGUEL A.	4/12/2013	\$ 700.00
917072	HERNANDEZ, JOSEPH ANTHONY	4/12/2013	\$ 400.00
917073	HITCHINGS, BARRY	4/12/2013	\$ 100.00
917074	HOYLE, LEONARD MICHAEL	4/12/2013	\$ 400.00
917075	JOHNSON, CLARA	4/12/2013	\$ 140.00
917076	KRAMER, SUZANNE	4/12/2013	\$ 280.00
917077	LANGLOIS, RICHARD E	4/12/2013	\$ 4,887.50
917078	LEE, HEE KYU	4/12/2013	\$ 380.00
917079	LEGARRETA, VERONICA I	4/12/2013	\$ 637.50
917080	LEVIS, EARL	4/12/2013	\$ 600.00
917081	LOPEZ, BRANDEN	4/12/2013	\$ 140.00
917082	LUNA, LETICIA ANN	4/12/2013	\$ 300.00
917083	MARTINEZ, RAYMOND	4/12/2013	\$ 350.00
917084	MAZAHERI, RASHIN	4/12/2013	\$ 140.00
917085	MCDONALD, TERRENCE	4/12/2013	\$ 600.00
917086	MILLER, ANTHONY A.	4/12/2013	\$ 600.00
917087	MITCHELL, RUSSELL	4/12/2013	\$ 140.00
917088	MONTGOMERY, PATRICK BARRY	4/12/2013	\$ 140.00
917089	NISBET, JENNIFER	4/12/2013	\$ 397.50
917090	POWERS, BRIAN	4/12/2013	\$ 280.00
917091	PREECE, ANDREW GEORGE	4/12/2013	\$ 100.00
917092	PREVITI, DAPHNE	4/12/2013	\$ 553.75
917093	RABAGO, ANTHONY A	4/12/2013	\$ 500.00
917094	RAMOS, MICHAEL ANTHONY	4/12/2013	\$ 1,140.00

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917095	RODRIGUEZ, ALBERTO L	4/12/2013	\$ 140.00
917096	ROSS, JONATHAN KEITH	4/12/2013	\$ 400.00
917097	RUBIOLA JR., CHARLES	4/12/2013	\$ 100.00
917098	SALAZAR, ENRIQUE A	4/12/2013	\$ 140.00
917099	SANCHEZ, JESSE M.	4/12/2013	\$ 165.00
917100	SEPULVEDA JR., JESSE A.	4/12/2013	\$ 450.00
917101	SHAUGHNESSY, EDWARD F	4/12/2013	\$ 665.00
917102	SHAW III, WILLIAM H	4/12/2013	\$ 140.00
917103	SHERMAN, KIRK	4/12/2013	\$ 100.00
917104	SIMMONS, GREGORY	4/12/2013	\$ 200.00
917105	SMITH, SHAWN HILTON	4/12/2013	\$ 100.00
917106	STOLHANDSKE II, CARL THOMAS	4/12/2013	\$ 1,010.00
917107	STRICKLAND, AMANDA	4/12/2013	\$ 300.00
917108	SULLIVAN, JEANETTE BURNEY	4/12/2013	\$ 75.00
917109	THOMAS, DAVID N	4/12/2013	\$ 1,100.00
917110	TURTON, MANSEL C	4/12/2013	\$ 140.00
917111	URESTI, PABLO	4/12/2013	\$ 500.00
917112	URETSKY, GERALD ANTHONY	4/12/2013	\$ 1,263.61
917113	VALDES, VICTOR M.	4/12/2013	\$ 440.00
917114	VALICEK, MICHAEL D.	4/12/2013	\$ 140.00
917115	VALLADARES, MARLON	4/12/2013	\$ 770.00
917116	VALLMER, ALEXANDER WRIGHT	4/12/2013	\$ 300.00
917117	VAN NESS, JESSE	4/12/2013	\$ 305.00
917118	VOIGT, LISA	4/12/2013	\$ 640.00
917119	WALKER, TIMOTHY D	4/12/2013	\$ 800.00
917120	WALTERS, DEEPALI MEENU	4/12/2013	\$ 280.00
917121	WARD, KIMBEL	4/12/2013	\$ 405.00
917122	WEIR, WARREN	4/12/2013	\$ 1,375.00
917123	WEMMERT, JUDITH K	4/12/2013	\$ 750.00
917124	WHITE, MARSHALL D	4/12/2013	\$ 470.00
917125	WHORTON, ANNA L	4/12/2013	\$ 400.00
917126	WIEDERMANN, LIBBY LYNN	4/12/2013	\$ 200.00
917127	WILKE, STEPHANIE H	4/12/2013	\$ 600.00
917128	WILLIS, DAVID L.	4/12/2013	\$ 300.00
917129	WINGET-HERNANDEZ, LAURA	4/12/2013	\$ 1,350.00
917130	WINTER, JOHN M	4/12/2013	\$ 1,025.00
917131	WOLF, WARREN ALAN	4/12/2013	\$ 590.00
917132	WOOD, WAYNE TED	4/12/2013	\$ 2,780.00
917133	WOODARD, DAVID ANDRE	4/12/2013	\$ 890.00
917134	YOUNG, WAYNE	4/12/2013	\$ 100.00
917135	ZAMORA, MICHAEL R	4/12/2013	\$ 140.00
917136	ZAPATA, RAYMON	4/12/2013	\$ 280.00
917137	CAMERON, ROBIN	4/12/2013	\$ 73.26
917138	CASTRO, LAURA	4/12/2013	\$ 130.58
917139	CHO, BRIAN	4/12/2013	\$ 50.60
917140	COOK, HOWITT	4/12/2013	\$ 128.76
917141	DORIA-ORTIZ, CHARLENE	4/12/2013	\$ 8.00
917142	ERICKSEN, SCOTT	4/12/2013	\$ 63.83
917143	JARAMILLO, DOREEN	4/12/2013	\$ 203.94
917144	LUGO, MONICA	4/12/2013	\$ 850.63
917145	NARVAEZ-SANCHEZ, MARY JANE	4/12/2013	\$ 82.14
917146	SOLIS, LAURA	4/12/2013	\$ 1,683.33
917147	TOOKE, RONALD	4/12/2013	\$ 850.63
917148	TRIPATHI, POOJA	4/12/2013	\$ 40.90
917149	THIBODEAUX, FRED	4/12/2013	\$ 100.00
917150	CARTER, AMANDA	4/12/2013	\$ 100.00
917151	MARTINEZ, LUCILLE	4/12/2013	\$ 300.00
917152	GUZMAN, CLARA	4/12/2013	\$ 300.00
917153	GAMEZ, MARY	4/12/2013	\$ 200.00

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917154	BRINKLEY, EDNA	4/12/2013	\$ 100.00
917155	MEDRANO, MARIA	4/12/2013	\$ 200.00
917156	TREVINO, SONIA	4/12/2013	\$ 100.00
917157	GUEVARA, TIFFANY	4/12/2013	\$ 100.00
917158	ALVAREZ, JOE	4/12/2013	\$ 100.00
917159	GUEVARA, DESIREE	4/12/2013	\$ 200.00
917160	GOVEA, BEATRICE	4/12/2013	\$ 200.00
917161	BELL, ANTHANETTE	4/12/2013	\$ 500.00
917162	SMITH, DORINDA	4/12/2013	\$ 400.00
917163	LOPEZ, MARGARITA	4/12/2013	\$ 100.00
917164	MORRIS, TOMASHA	4/12/2013	\$ 100.00
917165	VILLARREAL, MARIA	4/12/2013	\$ 100.00
917166	SIERRA, EUNISE	4/12/2013	\$ 200.00
917167	HASHAW, BRENDA	4/12/2013	\$ 100.00
917168	MARTINEZ. ROLANDO	4/12/2013	\$ 100.00
917169	ROWLAND, TEDDY	4/12/2013	\$ 400.00
917170	RENNEY, TERRI	4/12/2013	\$ 300.00
917171	ALVARADO, VICTORIA	4/12/2013	\$ 200.00
917172	LUGO, ROSIE LEE	4/12/2013	\$ 100.00
917173	GONZALEZ, SONIA	4/12/2013	\$ 100.00
917174	ERRINGTON, BELINDA	4/12/2013	\$ 300.00
917175	CHILDREN'S SHELTER OF SA	4/12/2013	\$ 2,024.00
917176	VARGAS, DIANA	4/12/2013	\$ 100.00
917177	AT&T	4/12/2013	\$ 33.43
917178	A TO Z TIRE & BATTERY INC	4/12/2013	\$ 6,561.69
917179	A-PEST-OR-US PEST CONTROL INC	4/12/2013	\$ 125.00
917180	ABC PEST CONTROL OF SA INC	4/12/2013	\$ 180.00
917181	ALL AMERICAN POLY CORP	4/12/2013	\$ 900.00
917182	ALLIED BARTON SECURITY SERVICE	4/12/2013	\$ 56.93
917183	ALPHA BUILDING CORPORATION	4/12/2013	\$ 27,392.10
917184	ALTEX ELECTRONICS	4/12/2013	\$ 923.67
917185	AMERCARE PRODUCTS INC	4/12/2013	\$ 4,503.75
917186	ANDERSON JR, KENNETH W	4/12/2013	\$ 10.00
917187	ARC POINT LABS OF SA & AUSTIN	4/12/2013	\$ 624.50
917188	AT&T	4/12/2013	\$ 42,463.47
917189	AUSTIN DISTRIBUTING	4/12/2013	\$ 514.25
917190	BELL COUNTY JUVENILE PROBATION	4/12/2013	\$ 5,890.00
917191	BENAVIDES, SANDRA T.	4/12/2013	\$ 20.00
917192	BORDER BISTRO TO GO LLC	4/12/2013	\$ 262.50
917193	BOSWORTH PAPERS INC	4/12/2013	\$ 496.28
917194	BRAUN, ALAN	4/12/2013	\$ 10.00
917195	CAPITANO JR, JOHN S	4/12/2013	\$ 10.00
917196	CARDENAS, P. GUS	4/12/2013	\$ 30.00
917197	CARMACK, KIM	4/12/2013	\$ 10.00
917198	CENTER FOR FAMILY RELATIONS	4/12/2013	\$ 6,826.00
917199	CHERRY, BOOKER T	4/12/2013	\$ 80.00
917200	CHIEF SUPPLY, INC.	4/12/2013	\$ 333.92
917201	CHILDREN'S ADVOCACY CENTERS	4/12/2013	\$ 150.00
917202	CHURCH, KATHLEEN	4/12/2013	\$ 20.00
917203	CIVIL ENGINEERING CONSULTANTS	4/12/2013	\$ 3,118.85
917204	CONNOR, PATRICK M	4/12/2013	\$ 10.00
917205	CONTINENTAL BATTERY	4/12/2013	\$ 702.83
917206	COOLGAS, INC	4/12/2013	\$ 1,380.00
917207	COOPER EQUIPMENT CO	4/12/2013	\$ 1,003.05
917208	DE ANDA, MICHAEL	4/12/2013	\$ 10.00
917209	DE LA CRUZ, RENE M	4/12/2013	\$ 30.00
917210	DELL MARKETING, LP	4/12/2013	\$ 263.97
917211	DENHAM, WILLIAM C	4/12/2013	\$ 20.00
917212	DIAL, KATHLEEN	4/12/2013	\$ 20.00

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917213	DICKERSON, JOSEPHINE (JOSIE)	4/12/2013	\$ 30.00
917214	DICKSON, MARISELA MARTINEZ	4/12/2013	\$ 20.00
917215	DIXIE FLAG MFG CO	4/12/2013	\$ 101.20
917216	DUBOIS, ALLEN K	4/12/2013	\$ 10.00
917217	DUENAS, ESTHER V	4/12/2013	\$ 30.00
917218	DUMAS HARDWARE CO	4/12/2013	\$ 840.00
917219	ELITE COUNSELING	4/12/2013	\$ 10,000.00
917220	EVERYDAY LIFE INC	4/12/2013	\$ 10,416.79
917221	FAIRWAY SUPPLY INC	4/12/2013	\$ 1,175.00
917222	FALKIEWICZ, CHRISTINA L	4/12/2013	\$ 10.00
917223	FAMILY SERVICE ASSOC OF SA INC	4/12/2013	\$ 20,158.33
917224	FAMILY VIOLENCE PREVENTION SVC	4/12/2013	\$ 18,770.47
917225	FARWELL, JAY K	4/12/2013	\$ 10.00
917226	FEDEX	4/12/2013	\$ 2,337.73
917227	FLASHER EQUIPMENT COMPANY	4/12/2013	\$ 763.84
917228	FOSTER CM GROUP INC	4/12/2013	\$ 19,444.23
917229	FRENCH, EMILY K	4/12/2013	\$ 61.11
917230	FRONTIER MOWING INC	4/12/2013	\$ 140.00
917231	FULL SERVICE AUTO PARTS	4/12/2013	\$ 8,894.02
917232	GARCIA, JUDGE RICARDO H.	4/12/2013	\$ 2,830.57
917233	GAYLER, MICHAEL L	4/12/2013	\$ 10.00
917234	GONZALEZ-DE LA GARZA & ASSOC	4/12/2013	\$ 20,692.65
917235	GOODMAN DISTRIBUTING INC	4/12/2013	\$ 990.36
917236	GRAINGER INC	4/12/2013	\$ 478.87
917237	GRANADOS, CHRISTINE C	4/12/2013	\$ 10.00
917238	GULF COAST PAPER COMPANY, INC	4/12/2013	\$ 1,094.32
917239	GULLEY, MELYNDA Z	4/12/2013	\$ 10.00
917240	H.D. GRANT COMPANY, INC.	4/12/2013	\$ 1,740.00
917241	HADIGIAN, HENRY	4/12/2013	\$ 40.00
917242	HARMAN, JAMES M	4/12/2013	\$ 10.00
917243	HIGH SIERRA ELECTRONICS, INC.	4/12/2013	\$ 328,135.64
917244	HOLT CO OF TX	4/12/2013	\$ 953.35
917245	HOME DEPOT CREDIT SERVICE	4/12/2013	\$ 334.51
917246	HOMUTH, SHARON	4/12/2013	\$ 10.00
917247	HUNDERE, NAN P	4/12/2013	\$ 10.00
917248	HURT, BARBARA S	4/12/2013	\$ 50.00
917249	ICS JAIL SUPPLIES INC	4/12/2013	\$ 498.00
917250	J ROSS BOLES CO INC	4/12/2013	\$ 3,342.60
917251	JOHNSON, DANIEL LEE	4/12/2013	\$ 40.00
917252	KING, JERRY DEAN	4/12/2013	\$ 50.00
917253	KING, LEANNE R	4/12/2013	\$ 10.00
917254	LAGO VISTA VILLAGE APMTS	4/12/2013	\$ 695.00
917255	LANGUAGE LINE SERVICES	4/12/2013	\$ 295.98
917256	LEEDS, MARGARET	4/12/2013	\$ 30.00
917257	LESTER, VIRGINIA	4/12/2013	\$ 30.00
917258	LEXIS NEXIS	4/12/2013	\$ 175.00
917259	LITTLE, THOMAS A	4/12/2013	\$ 40.00
917260	LOPEZ, ERNEST	4/12/2013	\$ 10.00
917261	LOVESTOCK, IAN S	4/12/2013	\$ 10.00
917262	MAKSYMOWICZ, ZYGMUNT A	4/12/2013	\$ 10.00
917263	MATA, RON	4/12/2013	\$ 10.00
917264	MCCOMBS HFC LTD.	4/12/2013	\$ 7,119.27
917265	MEAD, JOHN A	4/12/2013	\$ 10.00
917266	MENDOZA, ROBERT	4/12/2013	\$ 10.00
917267	MENDOZA, ROZANNA M	4/12/2013	\$ 10.00
917268	MIGNON, MARTIN B	4/12/2013	\$ 10.00
917269	MILLENNIUM BUSINESS FORMS	4/12/2013	\$ 3,706.40
917270	MILLER, VALARIE	4/12/2013	\$ 10.00
917271	MOODY'S INVESTORS SERVICE	4/12/2013	\$ 53,600.00

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917272	MOORE II, JOHN	4/12/2013	\$ 20.00
917273	MORENO, ROLAND	4/12/2013	\$ 20.00
917274	MORRISON SUPPLY COMPANY	4/12/2013	\$ 10,767.61
917275	MURNIN, WINNIFRED G	4/12/2013	\$ 10.00
917276	NATIONAL WHOLESALE SUPPLY, INC	4/12/2013	\$ 969.72
917277	NEW BEGINNINGS CAPITAL	4/12/2013	\$ 7,371.00
917278	NIPPON CARBIDE INDUSTRIES INC	4/12/2013	\$ 13,844.00
917279	OFFICE OF THE GOVERNOR-TX	4/12/2013	\$ 31,487.30
917280	P RENDON ENTERPRISES INC	4/12/2013	\$ 62.95
917281	PAKOR INC	4/12/2013	\$ 634.80
917282	PARAMOUNT ELECTRIC MOTOR SVC	4/12/2013	\$ 537.00
917283	PARKER, SETH	4/12/2013	\$ 40.00
917284	PEGASUS SCHOOLS INC	4/12/2013	\$ 18,940.25
917285	PELAEZ, MANUEL	4/12/2013	\$ 10.00
917286	PERRY, FRANCES M	4/12/2013	\$ 10.00
917287	PHILBIN JR, DONALD R	4/12/2013	\$ 10.00
917288	PIKE, WALTER	4/12/2013	\$ 60.00
917289	PPG ARCHITECTURAL FINISHES INC	4/12/2013	\$ 7,041.66
917290	PRECISION DELTA CORP	4/12/2013	\$ 3,250.44
917291	PRIME TIME INC	4/12/2013	\$ 395.10
917292	PRUDENT TECHNOLOGIES INC	4/12/2013	\$ 5,646.23
917293	RED WING SHOE STORE	4/12/2013	\$ 186.15
917294	RELMCO INC	4/12/2013	\$ 68,601.88
917295	REYNA-VONEIDA, LETICIA	4/12/2013	\$ 10.00
917296	RH SHACKELFORD	4/12/2013	\$ 15,436.50
917297	RIDDICK, WILLIAM M	4/12/2013	\$ 10.00
917298	RIECKEN, GILSON	4/12/2013	\$ 60.00
917299	ROBERSON, JACLYN Y	4/12/2013	\$ 10.00
917300	RODRIGUEZ, DONALD	4/12/2013	\$ 18.87
917301	RODRIGUEZ, ROSALIE	4/12/2013	\$ 10.00
917302	ROSAS, FRANK A	4/12/2013	\$ 37.74
917303	ROY MAAS' YOUTH ALTERNATIVES	4/12/2013	\$ 15,750.00
917304	RUSSELL, SHERRELL	4/12/2013	\$ 30.00
917305	S BROOKS GARNER COMM & INT DES	4/12/2013	\$ 3,758.34
917306	SAN ANTONIO BUSINESS JOURNAL	4/12/2013	\$ 135.00
917307	SAN ANTONIO FOOD BANK INC	4/12/2013	\$ 1,328.00
917308	SAN ANTONIO RIVER AUTHORITY	4/12/2013	\$ 206,702.00
917309	SAN JUAN SQUARE II	4/12/2013	\$ 764.00
917310	SEGUIN CATTLE CO	4/12/2013	\$ 3,458.00
917311	SERVICE EXPERTS HEATING & AIR	4/12/2013	\$ 2,239.00
917312	SHANNON-MONK INC	4/12/2013	\$ 122,262.25
917313	SHRED-IT USA INC	4/12/2013	\$ 62.30
917314	SIEFFERT, GREGORY	4/12/2013	\$ 50.00
917315	SIGNS OF SAN ANTONIO	4/12/2013	\$ 119.00
917316	SILVER SPRINGS APARTMENTS	4/12/2013	\$ 1,132.00
917317	SKOGLAND, JOHN E	4/12/2013	\$ 10.00
917318	SOUTHWEST PUBLIC SAFETY	4/12/2013	\$ 170.96
917319	SOUTHWEST SOLUTIONS GROUP	4/12/2013	\$ 2,015.38
917320	SOUTHWEST WHEEL	4/12/2013	\$ 850.87
917321	STAR SHUTTLE INC	4/12/2013	\$ 2,100.60
917322	STEVENS, SHANDA	4/12/2013	\$ 10.00
917323	SUPERCIRCUITS INC	4/12/2013	\$ 1,862.76
917324	SURVEYMONKEY.COM LLC	4/12/2013	\$ 300.00
917325	TDCJ-CASHIER OFFICE	4/12/2013	\$ 470.38
917326	TDINDUSTRIES, INC	4/12/2013	\$ 8,987.35
917327	TEXAS ALCOHOL AND DRUG TESTING	4/12/2013	\$ 416.48
917328	TEXAS CONFERENCE OF URBAN	4/12/2013	\$ 390.00
917329	TEXAS ELECTRONIC SYSTEM	4/12/2013	\$ 30.00
917330	TEXAS STERLING CONSTRUCTION CO	4/12/2013	\$ 106,993.59

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917331	TEXAS TOWING	4/12/2013	\$ 5,037.55
917332	TEZEL & COTTER AC	4/12/2013	\$ 2,051.00
917333	THE HART BEAT	4/12/2013	\$ 102.30
917334	THE TREE HOUSE CENTER INC	4/12/2013	\$ 6,359.50
917335	TIME WARNER CABLE SAN ANTONIO	4/12/2013	\$ 179.97
917336	TOSHIBA	4/12/2013	\$ 59.71
917337	TOSHIBA BUSINESS SOLUTIONS	4/12/2013	\$ 295.00
917338	TOSHIBA BUSINESS SOLUTIONS	4/12/2013	\$ 295.00
917339	TOSHIBA OCS	4/12/2013	\$ 0.03
917340	TREE WISE MEN, LLC	4/12/2013	\$ 3,740.00
917341	TREVINO, YVONNE J	4/12/2013	\$ 10.00
917342	TX DEPT OF STATE HEALTH SVCS	4/12/2013	\$ 207.00
917343	TX VICTIM SERVICES ASSOCIATION	4/12/2013	\$ 250.00
917344	UNDERWOOD, ROBERT B	4/12/2013	\$ 40.00
917345	UNITED SITE SERVICES OF TEXAS	4/12/2013	\$ 230.27
917346	URBAN UNIFORMS	4/12/2013	\$ 531.92
917347	URESTI, PABLO	4/12/2013	\$ 10.00
917348	UTHSCSA	4/12/2013	\$ 12,340.29
917349	VALENTIC, TERESA K	4/12/2013	\$ 10.00
917350	VICTORIA COUNTY-REGIONAL	4/12/2013	\$ 1,257.08
917351	VICTORIA WOMENS CLINIC	4/12/2013	\$ 165.00
917352	VULCAN MATERIALS COMPANY	4/12/2013	\$ 11,852.16
917353	WALDRON, KAREN	4/12/2013	\$ 10.00
917354	WALKER, CHARLES	4/12/2013	\$ 50.00
917355	WALKER, SUZIE	4/12/2013	\$ 10.00
917356	WALTON JR CHAIRMAN, GEORGE A	4/12/2013	\$ 30.00
917357	WEISS, ERIC B	4/12/2013	\$ 50.00
917358	WILLOUGHBY, TRISH	4/12/2013	\$ 10.00
917359	WRIGHT, JOHN M	4/12/2013	\$ 50.00
917360	WTS	4/12/2013	\$ 25.00
917361	YELLOWROC CONSTRUCTION	4/12/2013	\$ 17,739.00
917362	ZEP SALES & SERVICE	4/12/2013	\$ 744.54
			<b>\$ 1,423,980.52</b>

<b>EFT PAYMENTS FOR: 04/12/2013</b>
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41213001	ACEVEDO, ROCHELLE	4/12/2013	\$ 600.00
41213002	ADAMS, EDWARD H	4/12/2013	\$ 1,243.75
41213003	AMBROSINO JR, ROBERTO	4/12/2013	\$ 875.00
41213004	ANDREWS, JOCELYN C	4/12/2013	\$ 500.00
41213005	BASELUOS, MICHAEL	4/12/2013	\$ 310.00
41213006	BINEHAM, WILLIAM DOUGLAS	4/12/2013	\$ 882.00
41213007	BOCQUIN, KAREN	4/12/2013	\$ 1,404.68
41213008	BOHAC, JOSEPH K	4/12/2013	\$ 2,520.98
41213009	BOWLES, MICHAEL D.	4/12/2013	\$ 1,697.54
41213010	BOYD, FRANKIE GENEVA	4/12/2013	\$ 140.00
41213011	BRITO, MARIA T.	4/12/2013	\$ 995.00
41213012	CARDENAS JR, ADAM	4/12/2013	\$ 850.00
41213013	CASIAS, SANDRA	4/12/2013	\$ 108.90
41213014	CHAIRES, ALBERTO	4/12/2013	\$ 300.00
41213015	COLTON, ANTHONY	4/12/2013	\$ 500.00
41213016	CORONADO, TODD GIL	4/12/2013	\$ 140.00
41213017	COSGROVE, RONALD B.	4/12/2013	\$ 300.00
41213018	DASAN, ROLAND	4/12/2013	\$ 2,235.75
41213019	DAVIDSON, WILLIAM F	4/12/2013	\$ 100.00
41213020	DE HOYOS, JOANN S.	4/12/2013	\$ 200.00
41213021	DE VEGA, GABRIEL	4/12/2013	\$ 520.00

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41213022	DELANO JR., WILLIAM G.	4/12/2013	\$ 640.00
41213023	DOMBART, GEORGE	4/12/2013	\$ 200.00
41213024	EASTLAND, BRITT	4/12/2013	\$ 1,876.50
41213025	ENGELKE, STEVEN KEITH	4/12/2013	\$ 140.00
41213026	FRIEDMAN, IVAN M	4/12/2013	\$ 300.00
41213027	FROELICH, ANDREW C	4/12/2013	\$ 140.00
41213028	GAONA, ROBERT	4/12/2013	\$ 440.00
41213029	GARCIA JR, RICHARD L	4/12/2013	\$ 140.00
41213030	GARCIA, JOHN JOSEPH	4/12/2013	\$ 140.00
41213031	HAN, LING	4/12/2013	\$ 140.00
41213032	HUFF, C WAYNE	4/12/2013	\$ 1,612.50
41213033	JACKSON, ISAIAH R	4/12/2013	\$ 140.00
41213034	JARMON, JAMISSA LYNNE	4/12/2013	\$ 600.00
41213035	JENNINGS, JEAN	4/12/2013	\$ 420.00
41213036	KELLEY, JEFF D	4/12/2013	\$ 500.00
41213037	KVINTA, BRADFORD R	4/12/2013	\$ 175.00
41213038	LOWE, ALLEN K	4/12/2013	\$ 50.00
41213039	MCELROY, FRANK M	4/12/2013	\$ 300.00
41213040	MONTOYA JR., ISIDRO	4/12/2013	\$ 365.00
41213041	PATTERSON, JULIE BRAY	4/12/2013	\$ 600.00
41213042	PENA, JENNIFER	4/12/2013	\$ 490.00
41213043	PEREZ, ADRIAN A	4/12/2013	\$ 562.90
41213044	PEREZ, LINDA IRENE	4/12/2013	\$ 140.00
41213045	PEREZ, ROGER A	4/12/2013	\$ 500.00
41213046	POLUNSKY, ANDREA C	4/12/2013	\$ 165.00
41213047	RAMIREZ, CARMEN M	4/12/2013	\$ 140.00
41213048	RICHARDSON, JOEL G	4/12/2013	\$ 640.00
41213049	RITENOUR JR, JOHN J	4/12/2013	\$ 350.00
41213050	ROBERTSON, JOHN H	4/12/2013	\$ 1,000.00
41213051	ROBLES, BEATRICE G	4/12/2013	\$ 300.00
41213052	ROBLES, BEATRICE G	4/12/2013	\$ 180.40
41213053	RODRIGUEZ JR, MANUEL C.	4/12/2013	\$ 475.00
41213054	SHELLER, TERESA RACHEL	4/12/2013	\$ 140.00
41213055	SEBASTIAN, LELAND A.	4/12/2013	\$ 175.00
41213056	SHAFFER, ROBERT	4/12/2013	\$ 50.00
41213057	SKINNER, NELSON P.	4/12/2013	\$ 50.00
41213058	VALDEZ JR., JERRY	4/12/2013	\$ 355.00
41213059	VARGAS, ROBERTO S.	4/12/2013	\$ 400.00
41213060	VILLAREAL, RAYMOND ANTHONY	4/12/2013	\$ 665.00
41213061	VOLK, DAVID	4/12/2013	\$ 500.00
41213062	WEBB, JENNIFER	4/12/2013	\$ 1,416.44
41213063	WHITE, JEROME	4/12/2013	\$ 605.00
41213064	WILLINGHAM, GEORGE L	4/12/2013	\$ 4,100.00
41213065	WILLIS, KEVIN	4/12/2013	\$ 500.00
41213066	WILSON, GREGORY L	4/12/2013	\$ 523.00
41213067	WOOD III, BERTRAM O.	4/12/2013	\$ 1,840.00
41213068	ZAMORA, LAUREN D	4/12/2013	\$ 2,549.26
41213069	ZIMMERMAN, MARVIN B	4/12/2013	\$ 900.00
41213070	4M YOUTH SERVICES INC	4/12/2013	\$ 1,962.60
41213071	4M YOUTH SERVICES INC	4/12/2013	\$ 827.56
41213072	AIRGAS SOUTHWEST	4/12/2013	\$ 194.45
41213073	ALAMO AREA RESOURCE CENTER	4/12/2013	\$ 59,227.32
41213074	ALAMO DOOR SYSTEMS	4/12/2013	\$ 102.17
41213075	ANALYTICAL TOXICOLOGY CORP	4/12/2013	\$ 1,302.00
41213076	BARTLETT COCKE INC	4/12/2013	\$ 294,553.00
41213077	CANON FINANCIAL SERVICES	4/12/2013	\$ 162.32
41213078	CARTEGRAPH	4/12/2013	\$ 3,716.34
41213079	DAN WILLIAMS COMPANY	4/12/2013	\$ 74,837.44
41213080	GRANDE TRUCK CENTER INC	4/12/2013	\$ 11,117.04



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41213081	GRAYBAR ELECTRIC CO INC	4/12/2013	\$ 1,336.20
41213082	GT DISTRIBUTORS, INC.	4/12/2013	\$ 6,040.00
41213083	JOERIS INC.	4/12/2013	\$ 38,749.93
41213084	LA PRENSA	4/12/2013	\$ 594.00
41213085	LIMELIGHT ENTERPRISES INC	4/12/2013	\$ 213.32
41213086	MUSTANG EQUIPMENT	4/12/2013	\$ 2,455.84
41213087	O'REILLY AUTO PARTS	4/12/2013	\$ 2,256.50
41213088	OFFICE DEPOT INC	4/12/2013	\$ 1,980.28
41213089	PTS OF AMERICA LLC	4/12/2013	\$ 10,118.60
41213090	RENEWED STRENGTH INC	4/12/2013	\$ 6,210.00
41213091	RICOH USA INC	4/12/2013	\$ 76.20
41213092	ROSETTA'S KEY	4/12/2013	\$ 9,990.00
41213093	SAN ANTONIO AIDS FOUNDATION	4/12/2013	\$ 11,724.46
41213094	SENTINEL OFFENDER SERVICES	4/12/2013	\$ 4,787.44
41213095	SOUTHWEST KEY PROGRAM INC	4/12/2013	\$ 53,064.00
41213096	TEXAS ROSE INVESTIGATIONS	4/12/2013	\$ 2,715.00
41213097	VOICE & DATA NETWORKS INC	4/12/2013	\$ 280.00
41213098	WASTE MANAGEMENT OF TEXAS INC	4/12/2013	\$ 9,118.12
41213099	XEROX CORPORATION	4/12/2013	\$ 91.01
			<hr/>
			\$ 654,857.74
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 2,078,838.26</b>
			<hr/> <hr/>