

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2013
DISBURSEMENTS FOR: 01/09/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/09/2013			
909126	BALDERAS, MARISA	1/9/2013	\$ 362.50
909127	BARRUS, STACEY M	1/9/2013	\$ 420.00
909128	BASS, JUAN	1/9/2013	\$ 750.00
909129	BEAL, PHYLLIS J	1/9/2013	\$ 305.00
909130	BECK, THOMAS B.	1/9/2013	\$ 1,060.00
909131	BELCHER, KRISTEN L	1/9/2013	\$ 140.00
909132	BENAVIDES, ALMA	1/9/2013	\$ 440.00
909133	BENAVIDES, MARK H	1/9/2013	\$ 645.00
909134	BENAVIDES, MICHAEL H	1/9/2013	\$ 100.00
909135	BRIONES, RICARDO	1/9/2013	\$ 600.00
909136	BROOKS, WILLIAM	1/9/2013	\$ 280.00
909137	BROWN, CELESTE	1/9/2013	\$ 165.00
909138	BRUNER, JAMES L.	1/9/2013	\$ 1,010.00
909139	BUNK, J CHARLES	1/9/2013	\$ 195.00
909140	BUTLER III, MILTON C.	1/9/2013	\$ 140.00
909141	BUTLER, CHASE WORTHINGTON-ATT	1/9/2013	\$ 140.00
909142	CALDAROLA, GAYLE	1/9/2013	\$ 540.00
909143	CALLAHAN, MICHAEL S.	1/9/2013	\$ 165.00
909144	CARRAWAY, ROBERT B	1/9/2013	\$ 280.00
909145	CARRILLO, NINFA GALLEGOS	1/9/2013	\$ 4,408.25
909146	CASTANON, ORLANDO	1/9/2013	\$ 140.00
909147	CAVAZOS, JAIME	1/9/2013	\$ 200.00
909148	CHURCH, RYAN	1/9/2013	\$ 340.00
909149	COHEN, LAWRENCE MICHAEL	1/9/2013	\$ 240.00
909150	COLLINS, MICHAEL J.	1/9/2013	\$ 50.00
909151	COOK, MEGAN V	1/9/2013	\$ 225.00
909152	CORBY, KAREN L	1/9/2013	\$ 660.00
909153	CORONADO, TODD GIL	1/9/2013	\$ 560.00
909154	COX, CORNELIUS N.	1/9/2013	\$ 1,290.00
909155	DARLING, MARK	1/9/2013	\$ 400.00
909156	DARWIN, CASE JEFFERSON	1/9/2013	\$ 555.00
909157	DEL PRADO, CHRISTINE MARTINO	1/9/2013	\$ 1,300.00
909158	DEWALT, ERIC A.	1/9/2013	\$ 725.00
909159	DIACHIN, DEAN A	1/9/2013	\$ 2,067.50
909160	DICKSON JR, FRANK L	1/9/2013	\$ 300.00
909161	DISRUD, JON R	1/9/2013	\$ 795.00
909162	DOW, KRISTIN FIACCO	1/9/2013	\$ 280.00
909163	DULANY JR, RICHARD B	1/9/2013	\$ 140.00
909164	DULLNIG, DARRELL SCOTT	1/9/2013	\$ 140.00
909165	DWIGANS, JAMES L	1/9/2013	\$ 940.00
909166	EAKLE, JOANNE	1/9/2013	\$ 405.00
909167	ECHAVARRIA, JOSEPH	1/9/2013	\$ 140.00
909168	ECONOMIDY, JOHN M.	1/9/2013	\$ 200.00
909169	EFRON, LORAINÉ	1/9/2013	\$ 280.00
909170	EMMONS, DEREK W	1/9/2013	\$ 585.41
909171	ERSKINE, JOHN	1/9/2013	\$ 380.00
909172	ESCALONA, KRISTINA	1/9/2013	\$ 740.00
909173	FEATHERSTON, ROBERT HENRY	1/9/2013	\$ 1,540.00
909174	FERNANDEZ, JOSE J.	1/9/2013	\$ 165.00
909175	FINCH, MATTHEW L	1/9/2013	\$ 350.00
909176	FISCHER, JONATHAN DANE	1/9/2013	\$ 580.00
909177	FISCHER, JUSTIN	1/9/2013	\$ 383.31
909178	FLORES, ALBERT	1/9/2013	\$ 140.00
909179	FLORES, RUBEN G	1/9/2013	\$ 200.00
909180	FOMINA, VERA	1/9/2013	\$ 50.00
909181	FRANCO, ROY	1/9/2013	\$ 305.00
909182	FUCHS, RAYMOND E.	1/9/2013	\$ 6,107.50

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909183	GARCIA, JAVIER M.	1/9/2013	\$ 400.00
909184	GARCIA, M THERESA	1/9/2013	\$ 1,200.00
909185	GARCIA, ROLAND J	1/9/2013	\$ 75.00
909186	GAVITO, LETTY	1/9/2013	\$ 150.00
909187	GEBBIA, ROBERT F	1/9/2013	\$ 140.00
909188	GOLDWATER, BIANCA ZUNIGA	1/9/2013	\$ 250.00
909189	GONZALES, XALLI	1/9/2013	\$ 190.00
909190	GOSSEN, MATTHEW NEAL	1/9/2013	\$ 290.00
909191	GRANADOS, MICHAEL DAVID	1/9/2013	\$ 780.00
909192	GROSS, MICHAEL C.	1/9/2013	\$ 43,062.84
909193	GUERRA, MARTIN M	1/9/2013	\$ 240.00
909194	GUERRERO, MONICA ELAINE	1/9/2013	\$ 1,510.00
909195	GUTIERREZ JR, ALBERT M	1/9/2013	\$ 903.80
909196	HAJEK III, ANTON PAUL	1/9/2013	\$ 829.50
909197	HAMPTON, WAYNE	1/9/2013	\$ 50.00
909198	HERNANDEZ III, MIGUEL A.	1/9/2013	\$ 380.00
909199	HERNANDEZ, CHRISTOPHER	1/9/2013	\$ 140.00
909200	HERNANDEZ, OSCAR	1/9/2013	\$ 330.00
909201	HERRICK, JOHN D	1/9/2013	\$ 140.00
909202	HITCHINGS, BARRY	1/9/2013	\$ 560.00
909203	HORDINSKI, MEGAN	1/9/2013	\$ 140.00
909204	HUFF, YOLANDA T	1/9/2013	\$ 400.00
909205	JAY, PATRICIA	1/9/2013	\$ 140.00
909206	JOHNSON, KERBY	1/9/2013	\$ 140.00
909207	JOYNER, JASON	1/9/2013	\$ 280.00
909208	JOYNER, JONATHAN KUIPERS	1/9/2013	\$ 545.00
909209	KALE, ANEETA	1/9/2013	\$ 1,140.00
909210	KARAM, DAMON P	1/9/2013	\$ 420.00
909211	KIMBROUGH, BRIAN C.	1/9/2013	\$ 750.00
909212	KNOWLES, BRENDA LEE	1/9/2013	\$ 350.00
909213	KRAMER, SUZANNE	1/9/2013	\$ 1,155.00
909214	KRIEBEL, JACQUELINE	1/9/2013	\$ 465.00
909215	KVINTA, BRADFORD R	1/9/2013	\$ 280.00
909216	LANGLOIS, RICHARD E	1/9/2013	\$ 400.00
909217	LATIMER, MIKE	1/9/2013	\$ 400.00
909218	LEGARRETA, VERONICA I	1/9/2013	\$ 340.00
909219	LEWI, KARLA SUE	1/9/2013	\$ 785.00
909220	LOPEZ, CARLOS	1/9/2013	\$ 520.00
909221	LOPEZ, JESUS R.	1/9/2013	\$ 380.00
909222	LOXSOM, ANDREW J	1/9/2013	\$ 50.00
909223	LUNA, LETICIA ANN	1/9/2013	\$ 400.00
909224	MARQUEZ, STEVEN G	1/9/2013	\$ 140.00
909225	MARROQUIN, JOSE ROBERTO	1/9/2013	\$ 825.00
909226	MARTINEZ, RAYMOND	1/9/2013	\$ 375.00
909227	MASTELLER, ROBERT JOHN	1/9/2013	\$ 140.00
909228	MAZAHERI, RASHIN	1/9/2013	\$ 140.00
909229	MCCAULEY JR., DAN W.	1/9/2013	\$ 1,100.00
909230	MCDONALD, TERRENCE	1/9/2013	\$ 1,200.00
909231	MCKAY, MARK JOHN	1/9/2013	\$ 200.00
909232	MCPMAHON, KEITH	1/9/2013	\$ 140.00
909233	MERRILL, MARSHA LYNN	1/9/2013	\$ 150.00
909234	MESSINGER, ALLEN	1/9/2013	\$ 400.00
909235	MEYRAT, JAMES	1/9/2013	\$ 340.00
909236	MILLER, ANTHONY A.	1/9/2013	\$ 650.00
909237	MONTGOMERY, PATRICK BARRY	1/9/2013	\$ 973.33
909238	MORALES, MARISSA	1/9/2013	\$ 900.00
909239	MORITZ, JAY	1/9/2013	\$ 140.00
909240	NISBET, JENNIFER	1/9/2013	\$ 380.00
909241	OLTERS DORF, JAMES	1/9/2013	\$ 140.00
909242	ORIHIEL, BRYAN STEWART	1/9/2013	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
909243	PARENT, DAVID A	1/9/2013	\$ 100.00
909244	PEARSALL, ALANA	1/9/2013	\$ 6.73
909245	PIKER JR, EDWARD P	1/9/2013	\$ 140.00
909246	PINA, JOE A	1/9/2013	\$ 300.00
909247	PLACIER, THOMAS L.	1/9/2013	\$ 240.00
909248	POLLOCK, JULIE B.	1/9/2013	\$ 805.00
909249	PORTER, ROBERT A	1/9/2013	\$ 240.00
909250	POWERS, BRIAN	1/9/2013	\$ 1,265.00
909251	PREECE, ANDREW GEORGE	1/9/2013	\$ 670.00
909252	PREVITI, DAPHNE	1/9/2013	\$ 300.00
909253	RABAGO, ANTHONY A	1/9/2013	\$ 140.00
909254	RAIGN, MICHAEL S.	1/9/2013	\$ 957.50
909255	RAMBHOTLA, KAUSHIK	1/9/2013	\$ 660.00
909256	RAMOS, MICHAEL ANTHONY	1/9/2013	\$ 140.00
909257	REECE JR., WILLIAM T.	1/9/2013	\$ 1,374.60
909258	REED, REBECCA L	1/9/2013	\$ 400.00
909259	REEDER, JOHN M	1/9/2013	\$ 140.00
909260	REEVES, JAMES M	1/9/2013	\$ 580.00
909261	REYES, ROSARIO	1/9/2013	\$ 555.00
909262	RODRIGUEZ, FRED	1/9/2013	\$ 1,125.00
909263	ROSS, JONATHAN KEITH	1/9/2013	\$ 280.00
909264	ROSS, RON D.	1/9/2013	\$ 450.00
909265	ROSS, TRACY E	1/9/2013	\$ 100.00
909266	RUBIOLA JR., CHARLES	1/9/2013	\$ 1,445.00
909267	SALAZAR, ENRIQUE A	1/9/2013	\$ 280.00
909268	SANCHEZ, JESSE M.	1/9/2013	\$ 305.00
909269	SANDOVAL, FRANK D	1/9/2013	\$ 190.00
909270	SANTOS, TEODORE J	1/9/2013	\$ 280.00
909271	SEPULVEDA JR., JESSE A.	1/9/2013	\$ 140.00
909272	SHAFFER, GEORGE E	1/9/2013	\$ 140.00
909273	SHAUGHNESSY, EDWARD F	1/9/2013	\$ 2,552.50
909274	SHAW III, WILLIAM H	1/9/2013	\$ 190.00
909275	SHEFFIELD, SHAWN D	1/9/2013	\$ 215.00
909276	SHERMAN, KIRK	1/9/2013	\$ 315.00
909277	SILVA, JENNIFER WARREN	1/9/2013	\$ 535.40
909278	SIMMONS, GREGORY	1/9/2013	\$ 140.00
909279	SKINNER, SUSAN	1/9/2013	\$ 140.00
909280	SMITH, SHAWN HILTON	1/9/2013	\$ 140.00
909281	SPARR, JENNIFER H.	1/9/2013	\$ 280.00
909282	SQUIRES, WILLIAM	1/9/2013	\$ 1,000.00
909283	STENBERG, JOE	1/9/2013	\$ 125.00
909284	STOLHANDSKE II, CARL THOMAS	1/9/2013	\$ 1,230.00
909285	STOLHANDSKE, MATT C.	1/9/2013	\$ 590.00
909286	STRICKLAND, AMANDA	1/9/2013	\$ 400.00
909287	SULLIVAN, JEANETTE BURNEY	1/9/2013	\$ 300.00
909288	TARVER, WALLACE P.	1/9/2013	\$ 1,090.00
909289	TORRES, MINERVA	1/9/2013	\$ 470.00
909290	TRAN, WILLIAM	1/9/2013	\$ 165.00
909291	TREVINO, J FERNANDO	1/9/2013	\$ 140.00
909292	URESTI, PABLO	1/9/2013	\$ 900.00
909293	VALICEK, MICHAEL D.	1/9/2013	\$ 2,065.00
909294	VASQUEZ, RUDY	1/9/2013	\$ 400.00
909295	VIDAL, NORMA J	1/9/2013	\$ 140.00
909296	WALKER, TIMOTHY D	1/9/2013	\$ 500.00
909297	WALTERS, DEEPALI MEENU	1/9/2013	\$ 400.00
909298	WARD, KIMBEL	1/9/2013	\$ 280.00
909299	WARNER, JAMES M	1/9/2013	\$ 1,704.75
909300	WEIR, WARREN	1/9/2013	\$ 400.00
909301	WENTLAND, CAROLYN M	1/9/2013	\$ 726.25
909302	WHITE, MARSHALL D	1/9/2013	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
909303	WIEDERMANN, LIBBY LYNN	1/9/2013	\$ 900.00
909304	WINTER, JOHN M	1/9/2013	\$ 310.00
909305	WOLF, WARREN ALAN	1/9/2013	\$ 721.00
909306	WOOD, WAYNE TED	1/9/2013	\$ 600.00
909307	YOUNG, SANDRA L	1/9/2013	\$ 369.00
909308	YOUNG, WAYNE	1/9/2013	\$ 250.00
909309	ZAMORA, MICHAEL R	1/9/2013	\$ 240.00
909310	HARDY, BRENT R	1/9/2013	\$ 7,100.00
909311	HUGHES, BARBARA	1/9/2013	\$ 6,000.00
909312	ROBBERSON, JOHN L	1/9/2013	\$ 865.00
909313	UZOMBA, GRACE	1/9/2013	\$ 1,000.00
909314	AGREDANO, VICTOR H	1/9/2013	\$ 1,504.80
909315	BARBOSA, JESSE	1/9/2013	\$ 100.00
909316	BARRERA, JOHN	1/9/2013	\$ 52.00
909317	BEAN, SUSAN	1/9/2013	\$ 45.00
909318	BURGOS, JASON	1/9/2013	\$ 345.60
909319	CADE, JACQUELINE	1/9/2013	\$ 130.75
909320	CASANOVA, VERONICA	1/9/2013	\$ 981.20
909321	CHAMBERS, BRADLEY	1/9/2013	\$ 479.99
909322	COLE, LAURA	1/9/2013	\$ 1,207.71
909323	DIAZ-GARCIA, SYLVIA	1/9/2013	\$ 84.15
909324	DREIGHTONISAIAH, PALACIOS	1/9/2013	\$ 1,104.80
909325	ESTRADA, LOUIS	1/9/2013	\$ 225.00
909326	GLAZE, CHARLES	1/9/2013	\$ 1,569.19
909327	GREGG, LISA M	1/9/2013	\$ 291.61
909328	GUERRA, JULIO A	1/9/2013	\$ 44.40
909329	HARVEY, RODRICUS	1/9/2013	\$ 50.78
909330	HERNANDEZ, JOANNA	1/9/2013	\$ 1,079.06
909331	KEEBAUGH, PATRICIA LYNN	1/9/2013	\$ 64.71
909332	KETABCHI,CHRISTINA-36084	1/9/2013	\$ 807.00
909333	KNOWLES, SARAH-36037	1/9/2013	\$ 807.00
909334	LEWIS, WILLIAM-35382	1/9/2013	\$ 807.00
909335	LOPEZ III, LOUIS C	1/9/2013	\$ 71.00
909336	LOPEZ, JOE A	1/9/2013	\$ 12.89
909337	MARTINEZ, OLINDA	1/9/2013	\$ 113.20
909338	MCCABE, SETH	1/9/2013	\$ 2,364.39
909339	MENDEZ, ELYSSA N	1/9/2013	\$ 2,242.89
909340	MENDEZ, RICHARD-11834	1/9/2013	\$ 774.35
909341	MEWBORNE, MICHAEL-36004	1/9/2013	\$ 807.00
909342	MUNGVIA, ASHLEY N	1/9/2013	\$ 437.40
909343	RICKHOFF, GERARD	1/9/2013	\$ 427.85
909344	ROMERO, JOE	1/9/2013	\$ 1,269.80
909345	SALDIVAR, ONESIMO	1/9/2013	\$ 1,921.09
909346	SANDOVAL, JOSHUA	1/9/2013	\$ 807.00
909347	SANDRANA, SHIVA	1/9/2013	\$ 2,233.04
909348	SCIARAFFA, ANTHONY	1/9/2013	\$ 616.06
909349	SCULLEY, MICHAEL	1/9/2013	\$ 85.00
909350	SHOCKEY, MICHAEL	1/9/2013	\$ 105.89
909351	TURACK, JOHN	1/9/2013	\$ 916.63
909352	VASQUEZ, SARA JANE	1/9/2013	\$ 959.60
909353	WATKINS, JONATHAN G-36191	1/9/2013	\$ 807.00
909354	WILLIAMS, NANCY	1/9/2013	\$ 95.47
909355	RICK ORTIZ	1/9/2013	\$ 60.26
909356	RUBEN SANCHEZ	1/9/2013	\$ 80.00
909357	MICHAEL LANE	1/9/2013	\$ 170.00
909358	JOHN GARZA	1/9/2013	\$ 30.00
909359	DANIEL DRUTAR	1/9/2013	\$ 5.00
909360	ENCARNACION PEREIDA, JR	1/9/2013	\$ 12.00
909361	EMILY ANN ALONZO	1/9/2013	\$ 4,223.07
909362	JOE DIAZ THOMAS	1/9/2013	\$ 12.00

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909363	WILLIAM F BROWN	1/9/2013	\$ 10.00
909364	RXSALLC-ROSEMONT CROSSING	1/9/2013	\$ 31.00
909365	GERARD RICKHOFF, COUNTY CLERK	1/9/2013	\$ 20.00
909366	THE HAVEN AT WESTOVER HILLS	1/9/2013	\$ 31.00
909367	THIEN G PHOUC	1/9/2013	\$ 6.92
909368	YESENIA G SOTO	1/9/2013	\$ 24.00
909369	ANNE H DUNN	1/9/2013	\$ 25.00
909370	PREMIER AEROSPACE CNC LLC	1/9/2013	\$ 10.00
909371	KEVIN D JAMES	1/9/2013	\$ 75.00
909372	REGENT & ASSOCIATES	1/9/2013	\$ 29.00
909373	JODIE MYTRO	1/9/2013	\$ 5.00
909374	GATES OF CAPERNUM	1/9/2013	\$ 60.00
909375	ROSEMONT AT BETHEL PLACE	1/9/2013	\$ 9.00
909376	GERARD RICKHOFF, COUNTY CLERK	1/9/2013	\$ 675.00
909377	HENDRICKS PROPERTY	1/9/2013	\$ 60.00
909378	HUGHES, WATTERS, & ASKANASE	1/9/2013	\$ 60.00
909379	JOHN PAUL FAULKENBERRY	1/9/2013	\$ 25.00
909380	MICHELE MARTINEZ MONTOYA	1/9/2013	\$ 15.00
909381	HOMERO CRISPIN	1/9/2013	\$ 30.00
909382	TRAVIS W SOUTHARD	1/9/2013	\$ 10.00
909383	LAW OFFICE OF SCOTT OGLE	1/9/2013	\$ 5.00
909384	GINA GOMEZ	1/9/2013	\$ 112.00
909385	CHARLES A RUESINK	1/9/2013	\$ 276.00
909386	JOSE TIENDA	1/9/2013	\$ 263.90
909387	THURMAN & PHILLIPS	1/9/2013	\$ 40.00
909388	FREEDMAN & PRICE, PC	1/9/2013	\$ 40.00
909389	CHARLES A RUESINK	1/9/2013	\$ 380.00
909390	CHARLES A RUESINK	1/9/2013	\$ 1,991.39
909391	GERARD RICKHOFF, COUNTY CLERK	1/9/2013	\$ 282.00
909392	L B SHALL CROSS, ATTY AT LAW	1/9/2013	\$ 10.00
909393	JOSE TIENDA	1/9/2013	\$ 179.40
909394	ABC HOME & COMMERCIAL SERVICES	1/9/2013	\$ 378.00
909395	DEBRA MADEL	1/9/2013	\$ 10.00
909396	SARAH BENDELE	1/9/2013	\$ 190.00
909397	HENRY RIDGEWAY	1/9/2013	\$ 142.50
909398	WOODRIDGE COMMUNITY ASSOCIATION	1/9/2013	\$ 2,343.02
909399	TAINA OLES	1/9/2013	\$ 673.41
909400	EMMA BELL	1/9/2013	\$ 167.00
909401	ELENA MARTINEZ MCKENNA	1/9/2013	\$ 61.00
909402	STEVEN ENGLAND	1/9/2013	\$ 38.00
909403	GERARD RICKHOFF, COUNTY CLERK	1/9/2013	\$ 600.00
909404	GERARD RICKHOFF, COUNTY CLERK	1/9/2013	\$ 700.00
909405	GERARD RICKHOFF, COUNTY CLERK	1/9/2013	\$ 160.00
909406	OLIVIA TREVINO	1/9/2013	\$ 30.00
909407	A & A BODY FRAME AND PAINT	1/9/2013	\$ 7,156.35
909408	A TO Z TIRE & BATTERY INC	1/9/2013	\$ 4,711.84
909409	AAMCO TRANSMISSIONS	1/9/2013	\$ 1,225.00
909410	ACCOLADES	1/9/2013	\$ 959.40
909411	ALAMO AUTO GLASS	1/9/2013	\$ 835.00
909412	ALAMO STAMP & ENGRAVING	1/9/2013	\$ 48.00
909413	ALLEGRA PRINT & IMAGING	1/9/2013	\$ 11.77
909414	ALLIED BARTON SECURITY SERVICE	1/9/2013	\$ 72.45
909415	AMERICAN PUBLIC WORKS ASSN	1/9/2013	\$ 92.00
909416	AMERICAN SCREENING CORPORATION	1/9/2013	\$ 517.50
909417	AMERICAN TIRE DISTRIBUTORS	1/9/2013	\$ 23,676.33
909418	ARMOR HOLDINGS, FORENSICS LLC	1/9/2013	\$ 561.00
909419	ARROW CHILD & FAMILY	1/9/2013	\$ 3,745.73
909420	AT&T	1/9/2013	\$ 1,116.07
909421	AVALON SOCIAL SERVICES INC	1/9/2013	\$ 5,221.50
909422	AVERY OIL COMPANY	1/9/2013	\$ 1,629.25

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909423	BANCROFT, ANTHONY D	1/9/2013	\$ 800.00
909424	BAPTIST CHILD AND FAMILY SVCS	1/9/2013	\$ 36,141.50
909425	BENNETT, DENISE E	1/9/2013	\$ 2,079.00
909426	BEXAR COUNTY MEDICAL EXAMINERS	1/9/2013	\$ 27,090.00
909427	BOSWORTH PAPERS INC	1/9/2013	\$ 60.84
909428	CALIENTE HARLEY-DAVIDSON	1/9/2013	\$ 9,354.86
909429	CHESTNUT HEALTH SYSTEMS INC	1/9/2013	\$ 46,551.00
909430	CHIEF SUPPLY, INC.	1/9/2013	\$ 49.99
909431	CITY OF SAN ANTONIO	1/9/2013	\$ 315,335.75
909432	COMMONWEALTH COMPUTER COMPANY	1/9/2013	\$ 207.36
909433	COMMUNITIES IN SCHOOLS	1/9/2013	\$ 31,607.00
909434	CONSOLIDATED OFFICE SYSTEMS	1/9/2013	\$ 115.76
909435	CONTINENTAL BATTERY	1/9/2013	\$ 1,841.96
909436	CRI ELECTRIC INC	1/9/2013	\$ 1,445.28
909437	CTWP LEASING	1/9/2013	\$ 458.35
909438	CTWP LEASING	1/9/2013	\$ 399.00
909439	DAILEY-WELLS COMMUNICATIONS	1/9/2013	\$ 134.25
909440	DELL MARKETING, LP	1/9/2013	\$ 28,512.23
909441	DETENTION HEALTH CARE SERVICES	1/9/2013	\$ 153,662.86
909442	DISCOUNT LASER INC	1/9/2013	\$ 199.80
909443	DISTINCTIVELY REMEMBERED	1/9/2013	\$ 1,064.00
909444	DOMINGO VARA CHEVROLET	1/9/2013	\$ 778.14
909445	ECKMANN GROLL INC	1/9/2013	\$ 1,800.00
909446	FAMILY SERVICE ASSOC OF SA INC	1/9/2013	\$ 35,728.85
909447	FEDEX	1/9/2013	\$ 102.04
909448	FERRELLGAS	1/9/2013	\$ 261.31
909449	FLOWERS BAKING CO	1/9/2013	\$ 1,252.00
909450	FULL SERVICE AUTO PARTS	1/9/2013	\$ 4,032.39
909451	GARCIA CLINICAL LABORATORY INC	1/9/2013	\$ 896.00
909452	GARCIA, CANDICE PAIZ	1/9/2013	\$ 305.00
909453	GARCIA, JUDGE RICARDO H.	1/9/2013	\$ 27,860.00
909454	IDN-ACME INC	1/9/2013	\$ 393.75
909455	INTRUDER ALERT SYSTEMS, INC.	1/9/2013	\$ 27.95
909456	JORDAN FORD INC	1/9/2013	\$ 1,998.97
909457	JPCA OF TEXAS INC	1/9/2013	\$ 60.00
909458	KARNES COUNTY	1/9/2013	\$ 46.23
909459	KONICA MINOLTA BUS SOLUTIONS	1/9/2013	\$ 517.92
909460	KYOCERA MITA AMERICA INC	1/9/2013	\$ 256.76
909461	LEXIS NEXIS	1/9/2013	\$ 185.00
909462	LOOMIS	1/9/2013	\$ 412.00
909463	LOWER COLORADO RIVER AUTHORITY	1/9/2013	\$ 419.00
909464	MCCOMBS HFC LTD.	1/9/2013	\$ 527.20
909465	MITCHELL TIME AND PARKING	1/9/2013	\$ 2,384.00
909466	NATIONAL SEMINARS GROUP	1/9/2013	\$ 149.00
909467	NATIONAL SHERIFF'S ASSOCIATION	1/9/2013	\$ 65.00
909468	NATIONAL WHOLESALE SUPPLY, INC	1/9/2013	\$ 962.56
909469	OMEGA INTERNATIONAL GROUP INC	1/9/2013	\$ 1,485.00
909470	OZARKA DRINKING WATER CO	1/9/2013	\$ 93.18
909471	PARK PLACE RECREATION DESIGNS	1/9/2013	\$ 9,399.00
909472	PARKER, CHARLES	1/9/2013	\$ 1,400.00
909473	PATTON BOGGS LLP	1/9/2013	\$ 15,000.00
909474	PC MALL GOV. INC.	1/9/2013	\$ 118.32
909475	PITNEY BOWES INC	1/9/2013	\$ 762.00
909476	PITNEY BOWES INC	1/9/2013	\$ 774.00
909477	POQUITO MAS ENTERPRISES LLC	1/9/2013	\$ 1,735.62
909478	PRAXAIR DISTRIBUTION INC	1/9/2013	\$ 2,404.96
909479	PREVENT CHILD ABUSE TEXAS	1/9/2013	\$ 200.00
909480	PRODUCTIVITY CENTER INC	1/9/2013	\$ 750.00
909481	PROPERTY DAMAGE APPRAISERS INC	1/9/2013	\$ 640.00
909482	PROPERTY INFO CORP	1/9/2013	\$ 4,400.00

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909483	PUBLIC AGENCY TRAINING COUNCIL	1/9/2013	\$ 295.00
909484	RAFAEL VERA PAINTING	1/9/2013	\$ 18,324.00
909485	SA CRIM DEFENSE LAWYERS ASSOC	1/9/2013	\$ 75.00
909486	SAN ANTONIO HISPANIC COC	1/9/2013	\$ 1,500.00
909487	SAN ANTONIO RIVER AUTHORITY	1/9/2013	\$ 11,016,653.00
909488	SENTINEL OFFENDER SERVICES	1/9/2013	\$ 31,952.72
909489	SEPULVEDA MACHINE SHOP	1/9/2013	\$ 2,000.00
909490	SHRED-IT USA INC	1/9/2013	\$ 62.02
909491	SOUTH TEXAS ELEVATOR LLC	1/9/2013	\$ 8,106.00
909492	SOUTHERN TIRE MART	1/9/2013	\$ 558.00
909493	ST PETER-ST JOSEPH CHILDREN'S	1/9/2013	\$ 1,038.96
909494	STENOGRAPH	1/9/2013	\$ 3,377.00
909495	STERICYCLE INC	1/9/2013	\$ 1,224.76
909496	TDCJ-CASHIER OFFICE	1/9/2013	\$ 75.00
909497	TDINDUSTRIES, INC	1/9/2013	\$ 4,281.04
909498	TEEX	1/9/2013	\$ 2,000.00
909499	TEXAS ALCOHOL AND DRUG TESTING	1/9/2013	\$ 95.00
909500	THE TREE HOUSE CENTER INC	1/9/2013	\$ 4,285.75
909501	THE WESTFIELD CORPORATION	1/9/2013	\$ 7,327.25
909502	THERMO ELECTRON NORTH AMERICA	1/9/2013	\$ 11,005.00
909503	TIME WARNER CABLE SAN ANTONIO	1/9/2013	\$ 1,182.53
909504	TOSHIBA BUSINESS SOLUTIONS	1/9/2013	\$ 3,580.00
909505	TOSHIBA OCS	1/9/2013	\$ 5,014.71
909506	TRACTOR SUPPLY CO	1/9/2013	\$ 1,199.96
909507	TX COMPTROLLER OF PUBLIC ACCTS	1/9/2013	\$ 500.00
909508	TX DISTRICT & COUNTY ATTORNEYS	1/9/2013	\$ 1,100.00
909509	TX MEDIATION TRAINERS ROUND	1/9/2013	\$ 25.00
909510	TX WIRED MUSIC INC	1/9/2013	\$ 143.99
909511	UNIFIRST HOLDINGS, INC.	1/9/2013	\$ 4,062.60
909512	UTHSCSA	1/9/2013	\$ 8,478.87
909513	VICTORIA CITY- CO HEALTH DEPT	1/9/2013	\$ 5,555.76
909514	VICTORIA COUNTY	1/9/2013	\$ 4,998.00
909515	WOMEN'S TRANSPORTATION SEMINAR	1/9/2013	\$ 225.00
909516	WORLDWIDE PEST CONTROL INC	1/9/2013	\$ 160.00
			\$ 12,178,856.89

EFT PAYMENTS FOR: 01/09/2013

10913001	ACEVEDO, ROCHELLE	1/9/2013	\$ 140.00
10913002	ACEVEDO, SAUL R.	1/9/2013	\$ 500.00
10913003	ADAMS, EDWARD H	1/9/2013	\$ 290.00
10913004	ALDAPE, JAIME	1/9/2013	\$ 280.00
10913005	ALVARADO, ROSEMARIE	1/9/2013	\$ 140.00
10913006	AMBROSINO JR, ROBERTO	1/9/2013	\$ 225.00
10913007	ANDREWS, JOCELYN C	1/9/2013	\$ 150.00
10913008	ARRIAGA, MONICA G	1/9/2013	\$ 961.25
10913009	BEGLEY, NATHAN	1/9/2013	\$ 240.00
10913010	BINEHAM, WILLIAM DOUGLAS	1/9/2013	\$ 140.00
10913011	BLAKE, ANGELA LUTHI	1/9/2013	\$ 1,793.75
10913012	BLOMSTER, JEANNE L.	1/9/2013	\$ 140.00
10913013	BOYD, FRANKIE GENEVA	1/9/2013	\$ 400.00
10913014	BOYD, STEPHANIE R	1/9/2013	\$ 1,700.00
10913015	BRADLEY, MARILYN	1/9/2013	\$ 140.00
10913016	BRITO, MARIA T.	1/9/2013	\$ 290.00
10913017	BROWN, EDITH Y	1/9/2013	\$ 340.00
10913018	BUSTAMANTE, REBECCA	1/9/2013	\$ 140.00
10913019	CANTRELL, ANTHONY B	1/9/2013	\$ 420.00
10913020	CAVAZOS, CHRISTOPHER D	1/9/2013	\$ 190.00

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10913021	CHAIRES, ALBERTO	1/9/2013	\$ 400.00
10913022	DAVIDSON, WILLIAM F	1/9/2013	\$ 350.00
10913023	DE HOYOS, JOANN S.	1/9/2013	\$ 1,255.00
10913024	DE VEGA, GABRIEL	1/9/2013	\$ 240.00
10913025	DELANO JR., WILLIAM G.	1/9/2013	\$ 765.00
10913026	EARLY, GLORIA YATES	1/9/2013	\$ 705.00
10913027	EDELMAN, ANDREW H	1/9/2013	\$ 140.00
10913028	ENGELKE, STEVEN KEITH	1/9/2013	\$ 575.00
10913029	FIDLER JR, DONALD H	1/9/2013	\$ 165.00
10913030	FRIEDMAN, IVAN M	1/9/2013	\$ 1,391.66
10913031	GARCIA, JOHN JOSEPH	1/9/2013	\$ 140.00
10913032	GARCIA, JULIA	1/9/2013	\$ 300.00
10913033	GARZA JR, HECTOR R	1/9/2013	\$ 300.00
10913034	GARZA, BRIGITTE	1/9/2013	\$ 4,052.50
10913035	GOMEZ, VICTOR R.	1/9/2013	\$ 140.00
10913036	GONZALEZ, JESSICA A	1/9/2013	\$ 490.00
10913037	GREENWOOD, LAWRENCE EUGENE	1/9/2013	\$ 750.00
10913038	GUINN, GAMMON	1/9/2013	\$ 1,170.00
10913039	HAMNER, BRIAN A	1/9/2013	\$ 690.00
10913040	HARDY, BRENT R	1/9/2013	\$ 50.00
10913041	HARGROVE, CLAIRE	1/9/2013	\$ 280.00
10913042	HICKS, BOB M	1/9/2013	\$ 100.00
10913043	HICKS, JUNIUS F	1/9/2013	\$ 880.00
10913044	HILL, DALE L.	1/9/2013	\$ 400.00
10913045	HILLE, THOMAS F	1/9/2013	\$ 3,070.00
10913046	HOELSCHER, JOSEPH	1/9/2013	\$ 516.63
10913047	HUNT, JAMES KENDALL	1/9/2013	\$ 800.00
10913048	JACKSON, ISAIAH R	1/9/2013	\$ 500.00
10913049	JARMON, JAMISSA LYNNE	1/9/2013	\$ 500.00
10913050	LAGWAY, DENISE M	1/9/2013	\$ 350.00
10913051	LANEMAN, MARK	1/9/2013	\$ 450.00
10913052	LEVENSTEIN, BRENDA LOUISE	1/9/2013	\$ 740.00
10913053	LOCK, JEB D	1/9/2013	\$ 1,773.50
10913054	MARTINEZ, REBECA C	1/9/2013	\$ 325.00
10913055	MATA, RON H	1/9/2013	\$ 140.00
10913056	MAURER, VIRGINIA E	1/9/2013	\$ 1,345.00
10913057	MCELROY, FRANK M	1/9/2013	\$ 140.00
10913058	MEZA, VELIA J	1/9/2013	\$ 275.00
10913059	MIDDLETON, SUNNY	1/9/2013	\$ 240.00
10913060	MOHR, BLAKELY I	1/9/2013	\$ 1,474.50
10913061	MONTOYA JR., ISIDRO	1/9/2013	\$ 150.00
10913062	MORENO, DENNIS L	1/9/2013	\$ 140.00
10913063	MOROZ, JONATHAN A	1/9/2013	\$ 545.00
10913064	NOBLE, SUE	1/9/2013	\$ 600.00
10913065	NORRIS, MATTHEW	1/9/2013	\$ 165.00
10913066	ORBELO, WILLIAM M	1/9/2013	\$ 200.00
10913067	PARKER, DEBRA L	1/9/2013	\$ 100.00
10913068	PATE JR, ROBERT C	1/9/2013	\$ 140.00
10913069	PATTERSON, JULIE BRAY	1/9/2013	\$ 745.00
10913070	PENA, JENNIFER	1/9/2013	\$ 3,222.50
10913071	PEPLINSKI, JAMES B	1/9/2013	\$ 140.00
10913072	PEREZ, ADRIAN A	1/9/2013	\$ 1,250.05
10913073	PEREZ, PHILIP A	1/9/2013	\$ 400.00
10913074	PERKINS, AMY EUBANKS	1/9/2013	\$ 200.00
10913075	RALEIGH, KAREN O	1/9/2013	\$ 300.00
10913076	RAMOS, FERNANDO	1/9/2013	\$ 140.00
10913077	RITENOUR JR, JOHN J	1/9/2013	\$ 701.75
10913078	ROBLES, BEATRICE G	1/9/2013	\$ 540.00
10913079	RODRIGUEZ V, PHILIP	1/9/2013	\$ 100.00
10913080	ROMERO, ANGELA GUERRA	1/9/2013	\$ 400.00

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10913081	SALAZAR, MARIA	1/9/2013	\$ 700.00
10913082	SALINAS, LAURA L	1/9/2013	\$ 675.00
10913083	SANDOVAL, DANIEL	1/9/2013	\$ 140.00
10913084	SHELLER, TERESA RACHEL	1/9/2013	\$ 85.41
10913085	SEAL, KAREN DALGLISH	1/9/2013	\$ 500.00
10913086	SEBASTIAN, LELAND A.	1/9/2013	\$ 150.00
10913087	SETTLE, ELIZABETH A.	1/9/2013	\$ 800.00
10913088	SHAFFER, ROBERT	1/9/2013	\$ 730.00
10913089	SLIMANE, NATHAN W	1/9/2013	\$ 140.00
10913090	SMITH, ANN MARIE	1/9/2013	\$ 1,100.00
10913091	SMITH, ANTHONY MARTIN	1/9/2013	\$ 1,432.50
10913092	SMITH, STEPHEN	1/9/2013	\$ 140.00
10913093	SOYARS, JODI S	1/9/2013	\$ 400.00
10913094	STEPHENSON, BEN A	1/9/2013	\$ 669.00
10913095	THORN, SHARON C	1/9/2013	\$ 25.00
10913096	TORRES-STAHL, CATHERINE	1/9/2013	\$ 280.00
10913097	TUDON, HORACIO M.	1/9/2013	\$ 300.00
10913098	UZOMBA, GRACE M	1/9/2013	\$ 500.00
10913099	VAUGHN, THOMAS	1/9/2013	\$ 450.00
10913100	VON HOFFMANN, FRANZ MICHAEL	1/9/2013	\$ 585.00
10913101	WEBB, JENNIFER	1/9/2013	\$ 200.00
10913102	WHITE, MICHAEL W.	1/9/2013	\$ 540.00
10913103	WILLIS, KEVIN	1/9/2013	\$ 560.00
10913104	WILSON, GREGORY L	1/9/2013	\$ 140.00
10913105	WOOD III, BERTRAM O.	1/9/2013	\$ 965.00
10913106	XIMENEZ, ALFREDO M	1/9/2013	\$ 190.00
10913107	YOUNG, JOHN P.	1/9/2013	\$ 190.00
10913108	ZAMORA, LAUREN D	1/9/2013	\$ 500.00
10913109	4M YOUTH SERVICES INC	1/9/2013	\$ 57,680.00
10913110	AFFORDABLE CUSTODIAL SUPPLIES	1/9/2013	\$ 323.54
10913111	ANALYTICAL TOXICOLOGY CORP	1/9/2013	\$ 4,719.50
10913112	BEXAR COUNTY COURIER SERVICE	1/9/2013	\$ 25,725.00
10913113	BFSC GROUP LP	1/9/2013	\$ 14,206.26
10913114	DC DISTRIBUTING	1/9/2013	\$ 490.00
10913115	GCA INVESTMENTS INC	1/9/2013	\$ 10,609.00
10913116	INDOFF INCORPORATED	1/9/2013	\$ 60.00
10913117	OCE IMAGISTICS INC	1/9/2013	\$ 4,064.87
10913118	OFFICE DEPOT	1/9/2013	\$ 2,437.15
10913119	OFFICEMAX INCORPORATED	1/9/2013	\$ 1,708.28
10913120	RENEWED STRENGTH INC	1/9/2013	\$ 7,130.00
10913121	THE GEO GROUP INC	1/9/2013	\$ 2,295.80
10913122	THOMSON-WEST	1/9/2013	\$ 195.00
10913123	TURNING POINT CHILDREN	1/9/2013	\$ 12,857.25
10913124	VWR INTERNATIONAL LLC	1/9/2013	\$ 998.05
10913125	WASTE MANAGEMENT OF TEXAS INC	1/9/2013	\$ 15,977.74
10913126	XEROX CORPORATION	1/9/2013	\$ 2,934.04
			\$ 224,666.48

MANUAL CHECK FOR: 01/04/2013 - 01/08/2013

909122	GONZALEZ, MICHAEL	1/4/2013	\$391.60
909123	TEXAS JUVENILE JUSTICE DEPT	1/4/2013	\$150.00
909124	ALAMO AREA RESOURCE CENTER	1/4/2013	\$ 6,114.69
909125	TEXAS ASSN OF ELECTIONS ADM	1/8/2013	\$ 1,050.00
			\$7,706.29

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			\$ 7,706.29
WIRE PAYMENTS FOR: 01/09/2013			
	HUMANA INSURANCE		\$ 1,330,695.32
	TRI STAR		\$ 66,584.80
	AETNA LIFE INSURANCE		\$ 487.94
			<u>\$ 1,397,768.06</u>
	GRAND TOTAL		<u><u>\$ 13,808,997.72</u></u>