

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/12/2013
DISBURSEMENTS FOR: 02/27/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/27/2013			
912934	ACEVEDO, PAUL R.	2/27/2013	\$ 280.00
912935	BAKER, KENNETH	2/27/2013	\$ 250.00
912936	BALDERAS, EDWARD MELENDEZ	2/27/2013	\$ 140.00
912937	BASS, JUAN	2/27/2013	\$ 420.00
912938	BAUMAN, BROOKE ALLISON	2/27/2013	\$ 630.00
912939	BEAL, PHYLLIS J	2/27/2013	\$ 680.00
912940	BECK, THOMAS B.	2/27/2013	\$ 100.00
912941	BENAVIDES, ALMA	2/27/2013	\$ 1,030.00
912942	BENAVIDES, MARK H	2/27/2013	\$ 829.97
912943	BENAVIDES, MICHAEL H	2/27/2013	\$ 280.00
912944	BLOOMQUIST, LARRY	2/27/2013	\$ 140.00
912945	BOMBARA, NICOLE	2/27/2013	\$ 100.00
912946	BOTARD, ASHLEY	2/27/2013	\$ 280.00
912947	BRAUBACH, ROBERT	2/27/2013	\$ 640.00
912948	BRIONES, RICARDO	2/27/2013	\$ 780.00
912949	BROOKS, WILLIAM	2/27/2013	\$ 540.00
912950	BROWN, CELESTE	2/27/2013	\$ 140.00
912951	BURKE, DEBORAH S.	2/27/2013	\$ 500.00
912952	BUTLER III, MILTON C.	2/27/2013	\$ 330.00
912953	BUTLER, CHASE WORTHINGTON-ATT	2/27/2013	\$ 140.00
912954	CALDAROLA, GAYLE	2/27/2013	\$ 140.00
912955	CALLAHAN, MICHAEL S.	2/27/2013	\$ 280.00
912956	CASTANON, ORLANDO	2/27/2013	\$ 420.00
912957	CHRISTIAN, DAVID D	2/27/2013	\$ 500.00
912958	CHURCH, RYAN W	2/27/2013	\$ 833.72
912959	COFFEE, BRENT MICHAEL	2/27/2013	\$ 140.00
912960	COHEN, LAWRENCE MICHAEL	2/27/2013	\$ 240.00
912961	COLLINS, MICHAEL J.	2/27/2013	\$ 550.00
912962	COOK, MEGAN V	2/27/2013	\$ 4,875.00
912963	CORBY, KAREN L	2/27/2013	\$ 1,032.50
912964	CORLEY, LINDA	2/27/2013	\$ 280.00
912965	CORONADO, TODD GIL	2/27/2013	\$ 340.00
912966	CUELLAR, DAVID A	2/27/2013	\$ 600.00
912967	DARLING, MARK	2/27/2013	\$ 500.00
912968	DARWIN, CASE JEFFERSON	2/27/2013	\$ 500.00
912969	DAVIS, SHEY	2/27/2013	\$ 305.00
912970	DIACHIN, DEAN A	2/27/2013	\$ 480.00
912971	DICKSON JR, FRANK L	2/27/2013	\$ 500.00
912972	DUGANNE, BRENDAN	2/27/2013	\$ 400.00
912973	DULLNIG, DARRELL SCOTT	2/27/2013	\$ 330.00
912974	EAKLE, JOANNE	2/27/2013	\$ 280.00
912975	ECHAVARRIA, JOSEPH	2/27/2013	\$ 375.00
912976	ECONOMIDY, JOHN M.	2/27/2013	\$ 250.00
912977	ESCALONA, KRISTINA	2/27/2013	\$ 769.33
912978	FISCHER, JONATHAN DANE	2/27/2013	\$ 450.00
912979	FISCHER, JUSTIN	2/27/2013	\$ 610.00
912980	FRANCO, ROY	2/27/2013	\$ 820.00
912981	GARCIA, DAVID A	2/27/2013	\$ 280.00
912982	GARCIA, RENE	2/27/2013	\$ 100.00
912983	GARCIA, ROLAND J	2/27/2013	\$ 1,194.21
912984	GARZA, ABELARDO	2/27/2013	\$ 612.50
912985	GEBBIA, ROBERT F	2/27/2013	\$ 150.00
912986	GEHRING, JOHN G	2/27/2013	\$ 20.00
912987	GOLDWATER, BIANCA ZUNIGA	2/27/2013	\$ 945.00
912988	GOSSEN, MATTHEW NEAL	2/27/2013	\$ 100.00
912989	GUERRERO, MONICA ELAINE	2/27/2013	\$ 365.00
912990	HAJEK III, ANTON PAUL	2/27/2013	\$ 420.00

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912991	HATCHER, ROBERT A	2/27/2013	\$ 140.00
912992	HAWBECKER-RIOS, WILLIAM J	2/27/2013	\$ 2,311.00
912993	HERNANDEZ III, MIGUEL A.	2/27/2013	\$ 305.00
912994	HERNANDEZ, CHRISTOPHER	2/27/2013	\$ 640.00
912995	HERNANDEZ, FLAVIO	2/27/2013	\$ 140.00
912996	HERNANDEZ, OSCAR	2/27/2013	\$ 140.00
912997	HICKS, JOHN T	2/27/2013	\$ 340.00
912998	HILL, G SCOTT	2/27/2013	\$ 140.00
912999	HOWELL, CAITLIN	2/27/2013	\$ 140.00
913000	HOYLE, LEONARD MICHAEL	2/27/2013	\$ 140.00
913001	HUFF, YOLANDA T	2/27/2013	\$ 450.00
913002	JIMENEZ III, ANTONIO	2/27/2013	\$ 1,325.00
913003	JIMENEZ, ROBERT A	2/27/2013	\$ 412.50
913004	JOHNSON, CLARA	2/27/2013	\$ 140.00
913005	JOHNSON, KERBY	2/27/2013	\$ 140.00
913006	JOYNER, JASON	2/27/2013	\$ 340.00
913007	JOYNER, JONATHAN KUIPERS	2/27/2013	\$ 330.00
913008	KETNER, JOHN T	2/27/2013	\$ 140.00
913009	KOBS, ADAM LAKE	2/27/2013	\$ 165.00
913010	KRAMER, SUZANNE	2/27/2013	\$ 620.00
913011	KREIDER III, EVERETTE F	2/27/2013	\$ 140.00
913012	KRIEBEL, JACQUELINE	2/27/2013	\$ 400.00
913013	KUNTZ IV, JOHN J	2/27/2013	\$ 400.00
913014	KVINTA, BRADFORD R	2/27/2013	\$ 500.00
913015	LANGLOIS, RICHARD E	2/27/2013	\$ 400.00
913016	LEFTON, LAUREN	2/27/2013	\$ 650.00
913017	LEGARRETA, VERONICA I	2/27/2013	\$ 100.00
913018	LOPEZ, BRANDEN	2/27/2013	\$ 330.00
913019	LOPEZ, CARLOS	2/27/2013	\$ 140.00
913020	LOXSOM, ANDREW J	2/27/2013	\$ 480.00
913021	MARROQUIN, JOSE ROBERTO	2/27/2013	\$ 300.00
913022	MARSHALL, CLEOPHUS N W	2/27/2013	\$ 140.00
913023	MARTINEZ, SOPHIA	2/27/2013	\$ 280.00
913024	MARZ, ASHLEY	2/27/2013	\$ 140.00
913025	MCCRAY, HUBERT TODD	2/27/2013	\$ 7,968.75
913026	MCGINNIS, KELLY	2/27/2013	\$ 780.00
913027	MCKAY, MARK JOHN	2/27/2013	\$ 265.00
913028	MCKINNEY, BARRETT	2/27/2013	\$ 140.00
913029	MCMAHON, KEITH	2/27/2013	\$ 100.00
913030	MEYRAT, JAMES	2/27/2013	\$ 685.00
913031	MITCHELL, RUSSELL	2/27/2013	\$ 140.00
913032	MONTGOMERY, PATRICK BARRY	2/27/2013	\$ 140.00
913033	MORALES, MARISSA	2/27/2013	\$ 100.00
913034	MORITZ, JAY	2/27/2013	\$ 100.00
913035	MULLINER, JEFF	2/27/2013	\$ 990.00
913036	OLTERS DORF, JAMES	2/27/2013	\$ 560.00
913037	PARENT, DAVID A	2/27/2013	\$ 140.00
913038	PAYNE, GLENN	2/27/2013	\$ 100.00
913039	PERRY, DEBORAH S	2/27/2013	\$ 175.00
913040	PIKER JR, EDWARD P	2/27/2013	\$ 366.64
913041	POLLOCK, JULIE B.	2/27/2013	\$ 800.80
913042	PORTER, ROBERT A	2/27/2013	\$ 140.00
913043	POWERS, BRIAN	2/27/2013	\$ 1,215.00
913044	PREECE, ANDREW GEORGE	2/27/2013	\$ 380.00
913045	PREVITI, DAPHNE	2/27/2013	\$ 225.00
913046	RABAGO, ANTHONY A	2/27/2013	\$ 140.00
913047	RAIGN, MICHAEL S.	2/27/2013	\$ 100.00
913048	RAMOS, MICHAEL ANTHONY	2/27/2013	\$ 190.00
913049	REECE JR., WILLIAM T.	2/27/2013	\$ 280.00
913050	REEVES, JAMES M	2/27/2013	\$ 190.00

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913051	RODRIGUEZ, ALBERTO L	2/27/2013	\$ 140.00
913052	RODRIGUEZ, FRED	2/27/2013	\$ 2,716.25
913053	ROSS, TRACY E	2/27/2013	\$ 1,315.00
913054	RUBIOLA JR., CHARLES	2/27/2013	\$ 1,010.00
913055	SABRIN, ADAM JASON	2/27/2013	\$ 240.00
913056	SALAZAR, ENRIQUE A	2/27/2013	\$ 405.00
913057	SANCHEZ, JESSE M.	2/27/2013	\$ 140.00
913058	SANTOS, TEODORE J	2/27/2013	\$ 240.00
913059	SEPULVEDA JR., JESSE A.	2/27/2013	\$ 200.00
913060	SHAFFER, GEORGE E	2/27/2013	\$ 190.00
913061	SHAW III, WILLIAM H	2/27/2013	\$ 140.00
913062	SHERMAN, KIRK	2/27/2013	\$ 280.00
913063	SILVA, JENNIFER WARREN	2/27/2013	\$ 300.00
913064	SIMPKINS, CHRISTOPHER	2/27/2013	\$ 500.00
913065	SIMPSON, SCOTT	2/27/2013	\$ 250.00
913066	SKINNER, SUSAN	2/27/2013	\$ 280.00
913067	SKYE, CHAYAH	2/27/2013	\$ 140.00
913068	SMITH, PAUL J	2/27/2013	\$ 500.00
913069	SPEARS II, ADRIAN A	2/27/2013	\$ 445.00
913070	STENBERG, JOE	2/27/2013	\$ 340.00
913071	STOLHANDSKE II, CARL THOMAS	2/27/2013	\$ 505.00
913072	STRICKLAND, AMANDA	2/27/2013	\$ 140.00
913073	SULLIVAN, JEANETTE BURNEY	2/27/2013	\$ 240.00
913074	SYKORA, BRENT THOMAS	2/27/2013	\$ 140.00
913075	TARVER, WALLACE P.	2/27/2013	\$ 280.00
913076	THOMAS, DAVID N	2/27/2013	\$ 280.00
913077	TORRES, MINERVA	2/27/2013	\$ 305.00
913078	TRAN, WILLIAM	2/27/2013	\$ 420.00
913079	TURTON, MANSEL C	2/27/2013	\$ 140.00
913080	VALDES, VICTOR M.	2/27/2013	\$ 1,807.04
913081	VALICEK, MICHAEL D.	2/27/2013	\$ 280.00
913082	VAN NESS, JESSE	2/27/2013	\$ 400.00
913083	VOIGT, LISA	2/27/2013	\$ 365.00
913084	WALTERS, DEEPALI MEENU	2/27/2013	\$ 430.00
913085	WARD, KIMBEL	2/27/2013	\$ 660.00
913086	WARNER, JAMES M	2/27/2013	\$ 1,066.25
913087	WHITE, MARSHALL D	2/27/2013	\$ 305.00
913088	WIEDERMANN, LIBBY LYNN	2/27/2013	\$ 225.00
913089	WOLF, WARREN ALAN	2/27/2013	\$ 100.00
913090	WOOD, WAYNE TED	2/27/2013	\$ 190.00
913091	YOUNG, WAYNE	2/27/2013	\$ 50.00
913092	ZAMORA, MICHAEL R	2/27/2013	\$ 685.00
913093	ZIMMERMAN, RONALD D	2/27/2013	\$ 140.00
913094	ANTHONY, MAURICE	2/27/2013	\$ 2,210.00
913095	BREAUX, MONTY	2/27/2013	\$ 100.10
913096	CHADWICK, MARK	2/27/2013	\$ 392.16
913097	COLEMAN, NATHAN KYLE	2/27/2013	\$ 508.16
913098	DOMINGUEZ, LEE ROY	2/27/2013	\$ 56.06
913099	FLORES, ELENA-17939	2/27/2013	\$ 6.11
913100	GARZA, DANIEL	2/27/2013	\$ 227.25
913101	GEIGER, JEANNE	2/27/2013	\$ 29.97
913102	GUERRERO, CARMELLA	2/27/2013	\$ 34.85
913103	HARRINGTON, THOMAS	2/27/2013	\$ 521.55
913104	KELLY, LYDIA	2/27/2013	\$ 118.77
913105	MARTINEZ, ISIDRO	2/27/2013	\$ 469.06
913106	MAURIN, CAROLYN S.	2/27/2013	\$ 20.00
913107	MCCOLLUM, MICHAEL	2/27/2013	\$ 17.21
913108	MITCHELL, MICHAEL	2/27/2013	\$ 227.25
913109	MUNOZ, CHRISOPHER M	2/27/2013	\$ 22.32
913110	ORTEGA JR, JOHN	2/27/2013	\$ 230.00

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913111	SALAS, MARY C.	2/27/2013	\$ 227.25
913112	SANDOVAL, JOSHUA	2/27/2013	\$ 60.05
913113	SUL, RENE	2/27/2013	\$ 21.65
913114	TAGUACTA, NANCY	2/27/2013	\$ 124.38
913115	VELASQUEZ, STEPHANIE LEE	2/27/2013	\$ 26.09
913116	WILLIAMS, NANCY	2/27/2013	\$ 59.45
913117	FORT BEND CO. FEE OFFICERS ACC	2/27/2013	\$ 15.00
913118	DUNAKEY & KLATT PC	2/27/2013	\$ 356.00
913119	DYLAN MCLAUGHLIN	2/27/2013	\$ 27.00
913120	K CLARK PROPERTY	2/27/2013	\$ 180.00
913121	DIANA GARCIA CAMACHO C/O ATTY	2/27/2013	\$ 650.00
913122	LORENZO Z MORENO	2/27/2013	\$ 180.00
913123	YOLANDA MARTINEZ	2/27/2013	\$ 120.51
913124	LETICIA TELLO	2/27/2013	\$ 241.02
913125	ANGELA SALINAS	2/27/2013	\$ 241.02
913126	SALVADOR HERNANDEZ	2/27/2013	\$ 240.00
913127	MICHAEL CARROLL	2/27/2013	\$ 120.00
913128	JEREMY ROSS	2/27/2013	\$ 240.00
913129	SARA HERB	2/27/2013	\$ 200.00
913130	AAA STAMP & ENGRAVING CO	2/27/2013	\$ 75.00
913131	ACE MART RESTAURANT SUPPLY CO	2/27/2013	\$ 2,275.62
913132	ACME SAFE & LOCK CO	2/27/2013	\$ 8.70
913133	ADTECH SHREDCO	2/27/2013	\$ 795.00
913134	AECOM TECHNICAL SERVICES INC.	2/27/2013	\$ 217,236.31
913135	ALAMO AUTO GLASS	2/27/2013	\$ 864.31
913136	ALAMO STAMP & ENGRAVING	2/27/2013	\$ 27.95
913137	ALAMO TITLE COMPANY	2/27/2013	\$ 80,000.00
913138	ALMAGUER, CLARA	2/27/2013	\$ 20.00
913139	AMERICAN TIRE DISTRIBUTORS	2/27/2013	\$ 23,429.80
913140	ANDERSON JR, KENNETH W	2/27/2013	\$ 10.00
913141	ANDERSON-RICHARDS, DANITA	2/27/2013	\$ 10.00
913142	APEX SYSTEMS INC	2/27/2013	\$ 15,390.78
913143	ARIA MEDICAL	2/27/2013	\$ 1,537.13
913144	AT&T MOBILITY NATIONAL ACCOUNT	2/27/2013	\$ 72.70
913145	AVERY OIL COMPANY	2/27/2013	\$ 798.00
913146	BAIN MEDINA BAIN INC	2/27/2013	\$ 18,264.11
913147	BANK OF AMERICA	2/27/2013	\$ 250.00
913148	BAPTIST CHILD AND FAMILY SVCS	2/27/2013	\$ 36,141.50
913149	BENAVIDES, SANDRA T.	2/27/2013	\$ 10.00
913150	BENSON DESIGN ASSOCIATES	2/27/2013	\$ 45.50
913151	BEXAR COUNTY DETENTION	2/27/2013	\$ 1,313.57
913152	BEXAR COUNTY MEDICAL EXAMINERS	2/27/2013	\$ 59,240.00
913153	BOB BARKER COMPANY, INC	2/27/2013	\$ 628.56
913154	BOSWORTH PAPERS INC	2/27/2013	\$ 304.20
913155	BRIONES CONSULTING	2/27/2013	\$ 44,280.00
913156	CADENA, ELI J	2/27/2013	\$ 20.00
913157	CANON-FINANCIAL SERVICES	2/27/2013	\$ 341.67
913158	CAPITANO JR, JOHN S	2/27/2013	\$ 30.00
913159	CARDENAS, P. GUS	2/27/2013	\$ 30.00
913160	CARMACK, KIM	2/27/2013	\$ 20.00
913161	CHEBIB, GEORGES	2/27/2013	\$ 10.00
913162	CHERRY, BOOKER T	2/27/2013	\$ 20.00
913163	CHURCH, KATHLEEN	2/27/2013	\$ 20.00
913164	CITY OF SAN ANTONIO	2/27/2013	\$ 395,833.35
913165	CIVIL ENGINEERING CONSULTANTS	2/27/2013	\$ 2,309.75
913166	COALFIRE SYSTEMS INC	2/27/2013	\$ 200.00
913167	COMPLETE BOOK & MEDIA SUPPLY	2/27/2013	\$ 247.88
913168	COMPUTER EXPRESS	2/27/2013	\$ 658.00
913169	CONNOR, PATRICK M	2/27/2013	\$ 20.00
913170	CONSOLIDATED OFFICE SYSTEMS	2/27/2013	\$ 190.00

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913171	CPS ENERGY	2/27/2013	\$ 696,292.00
913172	DAILEY-WELLS COMMUNICATIONS	2/27/2013	\$ 427.50
913173	DANNENBAUM ENGINEERING CORP	2/27/2013	\$ 13,011.44
913174	DAVILA ELECTRIC CO, INC	2/27/2013	\$ 1,024.00
913175	DE LA CRUZ, RENE M	2/27/2013	\$ 40.00
913176	DELL MARKETING, LP	2/27/2013	\$ 224.25
913177	DENHAM, WILLIAM C	2/27/2013	\$ 20.00
913178	DICKERSON, JOSEPHINE (JOSIE)	2/27/2013	\$ 30.00
913179	DICKSON, MARISELA MARTINEZ	2/27/2013	\$ 20.00
913180	DISCOUNT LASER INC	2/27/2013	\$ 215.32
913181	DISTINCTIVELY REMEMBERED	2/27/2013	\$ 216.00
913182	DRAGON FIRE SYSTEMS	2/27/2013	\$ 970.50
913183	DUBOIS, ALLEN K	2/27/2013	\$ 20.00
913184	DUENAS, ESTHER V	2/27/2013	\$ 20.00
913185	EAN HOLDINGS, LLC	2/27/2013	\$ 542.00
913186	EL CENTRO DEL BARRIO INC	2/27/2013	\$ 4,280.92
913187	FALKIEWICZ, CHRISTINA L	2/27/2013	\$ 10.00
913188	FARWELL, JAY K	2/27/2013	\$ 10.00
913189	FEATHERLING, KENNETH M	2/27/2013	\$ 10.00
913190	FEDEX	2/27/2013	\$ 53.52
913191	FRANCO, JOHN	2/27/2013	\$ 10.00
913192	FRIESENHAHN PLUMBING INC	2/27/2013	\$ 147.00
913193	GALLOWAY, CHRISTINA M	2/27/2013	\$ 1,564.74
913194	GALVAN, PATRICIA A	2/27/2013	\$ 10.00
913195	GARCIA, CESAR D	2/27/2013	\$ 10.00
913196	GAYLER, MICHAEL L	2/27/2013	\$ 10.00
913197	GGC ENGINEERS INC	2/27/2013	\$ 55,074.30
913198	GIVLER ENGINEERING INC	2/27/2013	\$ 51,262.96
913199	GOLDSTONE, MICHAEL L	2/27/2013	\$ 10.00
913200	GONZALEZ-DE LA GARZA & ASSOC	2/27/2013	\$ 943.62
913201	GRAINGER INC	2/27/2013	\$ 3,615.20
913202	GRANADOS, CHRISTINE C	2/27/2013	\$ 10.00
913203	GUERRERO-SMITH, CRISELDA	2/27/2013	\$ 10.00
913204	HADIGIAN, HENRY	2/27/2013	\$ 30.00
913205	HARMAN, JAMES M	2/27/2013	\$ 10.00
913206	HARRIS ENTERPRISE RESOURCE PLN	2/27/2013	\$ 1,530.26
913207	HD SUPPLY FACILITIES MAINT LTD	2/27/2013	\$ 94.34
913208	HERZIK-MOORE, PATRICIA ANN	2/27/2013	\$ 20.00
913209	HIGH SIERRA ELECTRONICS, INC.	2/27/2013	\$ 315,654.62
913210	HILL, STEPHANIE	2/27/2013	\$ 10.00
913211	HOMUTH, SHARON	2/27/2013	\$ 20.00
913212	HVJ ASSOCIATES INC	2/27/2013	\$ 3,332.50
913213	INFORMATION MGMT SOLUTIONS	2/27/2013	\$ 3.15
913214	JASMINE ENGINEERING INC	2/27/2013	\$ 21,661.90
913215	JOHNSON, DANIEL LEE	2/27/2013	\$ 50.00
913216	JPM ENTERPRISES INC	2/27/2013	\$ 1,140.00
913217	KAPLAN, JO-ANNE	2/27/2013	\$ 10.00
913218	KING, JERRY DEAN	2/27/2013	\$ 80.00
913219	KONICA MINOLTA BUS SOLUTIONS	2/27/2013	\$ 240.08
913220	KYOCERA MITA AMERICA INC	2/27/2013	\$ 614.54
913221	KYOCERA MITA AMERICA INC	2/27/2013	\$ 256.76
913222	LESTER, VIRGINIA	2/27/2013	\$ 20.00
913223	LEXIS NEXIS	2/27/2013	\$ 346.01
913224	LITTLE, THOMAS A	2/27/2013	\$ 40.00
913225	LIVENGOOD FEEDS INC	2/27/2013	\$ 382.88
913226	LJA ENGINEERING & SURVEYING	2/27/2013	\$ 1,224.63
913227	LLOYD, CHRISS	2/27/2013	\$ 20.00
913228	LOVESTOCK, IAN S	2/27/2013	\$ 20.00
913229	LUGO, EMZESS C	2/27/2013	\$ 10.00
913230	MARTIN, MARLENE M	2/27/2013	\$ 10.00

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913231	MASTER CONTROL SERVICE LLC	2/27/2013	\$ 3,191.04
913232	MATA, RON	2/27/2013	\$ 20.00
913233	MEAD, JOHN A	2/27/2013	\$ 10.00
913234	MENDOZA, ROBERT	2/27/2013	\$ 10.00
913235	MENDOZA, ROZANNA M	2/27/2013	\$ 10.00
913236	MHC SOFTWARE INC	2/27/2013	\$ 535.62
913237	MILLER, VALARIE	2/27/2013	\$ 10.00
913238	MISSION TITLE LP	2/27/2013	\$ 560.71
913239	MITTLER, BRANT	2/27/2013	\$ 10.00
913240	MONARCH TROPHY	2/27/2013	\$ 68.95
913241	MOORE SUPPLY CO	2/27/2013	\$ 355.43
913242	MORENO, ROLAND	2/27/2013	\$ 20.00
913243	MORGAN, FAYE	2/27/2013	\$ 20.00
913244	MS ENGINEERING LLC	2/27/2013	\$ 7,300.00
913245	MSC INDUSTRIAL SUPPLY COMPANY	2/27/2013	\$ 2,709.14
913246	NARDIS INC	2/27/2013	\$ 10,989.99
913247	NATL INST OF GOV PURCH (NIGP)	2/27/2013	\$ 950.00
913248	NEW HOPE CHILDRENS CENTER	2/27/2013	\$ 8,474.21
913249	OLYMPIC TROPHY CENTER	2/27/2013	\$ 550.00
913250	OSBURN MATERIALS, INC	2/27/2013	\$ 640.36
913251	P RENDON ENTERPRISES INC	2/27/2013	\$ 62.95
913252	PAKOR INC	2/27/2013	\$ 634.50
913253	PARENT CHILD INCORPORATED	2/27/2013	\$ 2,468.03
913254	PARKER, SETH	2/27/2013	\$ 50.00
913255	PERRY, FRANCES M	2/27/2013	\$ 10.00
913256	PHILBIN JR, DONALD R	2/27/2013	\$ 10.00
913257	PIKE, WALTER	2/27/2013	\$ 60.00
913258	PITNEY BOWES INC	2/27/2013	\$ 548.00
913259	PITNEY BOWES INC	2/27/2013	\$ 256.00
913260	POZNECKI-CAMARILLO, INC	2/27/2013	\$ 5,719.00
913261	PRECISION DELTA CORP	2/27/2013	\$ 464.30
913262	PROJECT MEND INC	2/27/2013	\$ 3,333.34
913263	PROPERTY DAMAGE APPRAISERS INC	2/27/2013	\$ 640.00
913264	RAMOS, MITSUKO E	2/27/2013	\$ 10.00
913265	RANSOR INC	2/27/2013	\$ 3,351.00
913266	REDIFUEL	2/27/2013	\$ 1,490.00
913267	RELMCO INC	2/27/2013	\$ 136,862.15
913268	REVERSO PUMPS, INC.	2/27/2013	\$ 3,812.90
913269	REYNA-VONEIDA, LETICIA	2/27/2013	\$ 10.00
913270	RH SHACKELFORD	2/27/2013	\$ 19,243.10
913271	RIDDICK, WILLIAM M	2/27/2013	\$ 10.00
913272	RIECKEN, GILSON	2/27/2013	\$ 40.00
913273	ROBERSON, JACLYN Y	2/27/2013	\$ 10.00
913274	ROCK ENGINEERING & TESTING LAB	2/27/2013	\$ 1,065.00
913275	RODRIGUEZ, ROSALIE	2/27/2013	\$ 30.00
913276	ROSS MOLINA OLIVEROS PC	2/27/2013	\$ 31,221.03
913277	ROY MAAS' YOUTH ALTERNATIVES	2/27/2013	\$ 15,750.00
913278	ROYAL WINDOW FASHIONS	2/27/2013	\$ 4,146.55
913279	RUSSELL, SHERRELL	2/27/2013	\$ 30.00
913280	SA BAR ASSOCIATION	2/27/2013	\$ 1,650.00
913281	SA PUBLIC PURCHASING ASSN	2/27/2013	\$ 300.00
913282	SALT EXCHANGE INC	2/27/2013	\$ 707.56
913283	SAN ANTONIO DESIGN GROUP INC	2/27/2013	\$ 54,021.21
913284	SAN ANTONIO FAMILY ENDEAVORS	2/27/2013	\$ 1,550.00
913285	SAN ANTONIO FOOD BANK INC	2/27/2013	\$ 4,648.00
913286	SAN ANTONIO RIVER AUTHORITY	2/27/2013	\$ 26,091.54
913287	SAN ANTONIO STATE HOSPITAL	2/27/2013	\$ 65,426.93
913288	SAN ANTONIO WATER SYSTEMS	2/27/2013	\$ 96.74
913289	SCOTT EQUIPMENT, INC	2/27/2013	\$ 3,737.52
913290	SCOTT, RONALD	2/27/2013	\$ 10.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
913291	SHELTON, WADE B	2/27/2013	\$ 10.00
913292	SHRED-IT USA INC	2/27/2013	\$ 61.47
913293	SIGMA-ALDRICH, INC.	2/27/2013	\$ 128.09
913294	SKOGLAND, JOHN E	2/27/2013	\$ 10.00
913295	SMALLBONE, MARY ALICE	2/27/2013	\$ 10.00
913296	SOCIETY FOR HUMAN RESOURCE MGT	2/27/2013	\$ 1,095.00
913297	ST PETER-ST JOSEPH CHILDREN'S	2/27/2013	\$ 5,887.44
913298	STEVENS, SHANDA	2/27/2013	\$ 10.00
913299	TERRACE AT HAVEN LTD	2/27/2013	\$ 15,000.00
913300	TERRACON CONSULTANTS INC	2/27/2013	\$ 3,700.00
913301	THE GARDNER LAW FIRM	2/27/2013	\$ 2,839.50
913302	THE TREE HOUSE CENTER INC	2/27/2013	\$ 4,147.50
913303	TIME WARNER CABLE SAN ANTONIO	2/27/2013	\$ 320.94
913304	TODAY'S BUSINESS SOLUTIONS	2/27/2013	\$ 14,351.50
913305	TOSHIBA BUSINESS SOLUTIONS	2/27/2013	\$ 3,245.00
913306	TX COMM LAW ENF OFF STDS, EDU	2/27/2013	\$ 70.00
913307	TX SCHOOL ADMIN LEGAL DIGEST	2/27/2013	\$ 140.00
913308	ADT SECURITY SERVICES	2/27/2013	\$ 1,901.20
913309	TYCO INTEGRATED SECURITY	2/27/2013	\$ 399.63
913310	UNDERWOOD, ROBERT B	2/27/2013	\$ 60.00
913311	UNIFIRST HOLDINGS, INC.	2/27/2013	\$ 2,578.70
913312	URESTI, PABLO	2/27/2013	\$ 30.00
913313	US POSTMASTER	2/27/2013	\$ 60,000.00
913314	US POSTMASTER	2/27/2013	\$ 460.00
913315	VALDEZ MA LPC PLLC, LOU	2/27/2013	\$ 40.00
913316	WALDRON, KAREN	2/27/2013	\$ 20.00
913317	WALKER, CHARLES	2/27/2013	\$ 80.00
913318	WALKER, SUZIE	2/27/2013	\$ 10.00
913319	WATTS, LAUREL	2/27/2013	\$ 10.00
913320	WEISS, ERIC B	2/27/2013	\$ 70.00
913321	WILLOUGHBY, TRISH	2/27/2013	\$ 40.00
913322	WRIGHT, JOHN M	2/27/2013	\$ 30.00
913323	YANTIS PARTNERS LTD	2/27/2013	\$ 5,841.66
913324	YORK, FRED J	2/27/2013	\$ 20.00
			\$ 2,714,528.46

EFT PAYMENTS FOR: 02/27/2013

22713001	ADAMS, EDWARD H	2/27/2013	\$ 1,050.00
22713002	ALDAPE, JAIME	2/27/2013	\$ 280.00
22713003	ALEMAN, RAYMUNDO	2/27/2013	\$ 140.00
22713004	ARRIAGA, MONICA G	2/27/2013	\$ 165.00
22713005	BASELUOS, MICHAEL	2/27/2013	\$ 200.00
22713006	BEHRENS, ROBERT	2/27/2013	\$ 1,072.50
22713007	BLAKE, ANGELA LUTHI	2/27/2013	\$ 2,176.83
22713008	BLOMSTER, JEANNE L.	2/27/2013	\$ 480.00
22713009	BOYD, FRANKIE GENEVA	2/27/2013	\$ 275.00
22713010	BRADLEY, MARILYN	2/27/2013	\$ 290.00
22713011	BROWN, EDITH Y	2/27/2013	\$ 140.00
22713012	BUSTAMANTE, JOHN M	2/27/2013	\$ 330.00
22713013	CALLAHAN, VINCENT D	2/27/2013	\$ 8,968.75
22713014	CANTU JR, OSCAR LUIS	2/27/2013	\$ 665.00
22713015	CASTILLO, INA	2/27/2013	\$ 50.00
22713016	CHAIRES, ALBERTO	2/27/2013	\$ 140.00
22713017	CHRISTIAN, MLISS	2/27/2013	\$ 190.00
22713018	CONNOLLY, THERESA M.	2/27/2013	\$ 150.00
22713019	CRAIG, PAMELA	2/27/2013	\$ 630.00
22713020	DASAN, ROLAND	2/27/2013	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22713021	DE HOYOS, JOANN S.	2/27/2013	\$ 280.00
22713022	DE VEGA, GABRIEL	2/27/2013	\$ 240.00
22713023	DELANO JR., WILLIAM G.	2/27/2013	\$ 140.00
22713024	DELEON, RAYMOND	2/27/2013	\$ 445.00
22713025	DUMPH, SUSAN	2/27/2013	\$ 140.00
22713026	EASTLAND, BRITT	2/27/2013	\$ 740.00
22713027	EDELMAN, ANDREW H	2/27/2013	\$ 100.00
22713028	ENGELKE, STEVEN KEITH	2/27/2013	\$ 190.00
22713029	FRIEDMAN, IVAN M	2/27/2013	\$ 140.00
22713030	GAONA, ROBERT	2/27/2013	\$ 140.00
22713031	GARCIA JR, RICHARD L	2/27/2013	\$ 165.00
22713032	GARCIA, JOHN JOSEPH	2/27/2013	\$ 290.00
22713033	GOMEZ, VICTOR R.	2/27/2013	\$ 75.00
22713034	GONZALEZ, JESSICA A	2/27/2013	\$ 140.00
22713035	GUINN, GAMMON	2/27/2013	\$ 140.00
22713036	HAMNER, BRIAN A	2/27/2013	\$ 560.00
22713037	HARDY, BRENT R	2/27/2013	\$ 140.00
22713038	HARGROVE, CLAIRE	2/27/2013	\$ 280.00
22713039	HERNANDEZ, JUAN CARLOS	2/27/2013	\$ 400.00
22713040	HICKS, BOB M	2/27/2013	\$ 50.00
22713041	HICKS, JUNIUS F	2/27/2013	\$ 500.00
22713042	HILLE, THOMAS F	2/27/2013	\$ 140.00
22713043	HUFF, C WAYNE	2/27/2013	\$ 1,325.00
22713044	HUNT, JAMES KENDALL	2/27/2013	\$ 495.00
22713045	JARMON, JAMISSA LYNNE	2/27/2013	\$ 140.00
22713046	JENNINGS, JEAN	2/27/2013	\$ 225.00
22713047	KEANE-DAWES, SEAN	2/27/2013	\$ 400.00
22713048	KELLEY, JEFF D	2/27/2013	\$ 100.00
22713049	KESSLER JR, WILLIAM F.	2/27/2013	\$ 140.00
22713050	LANEMAN, MARK	2/27/2013	\$ 140.00
22713051	LATIMER, MIKE	2/27/2013	\$ 305.00
22713052	LESSERT, TODD	2/27/2013	\$ 190.00
22713053	LEVENSTEIN, BRENDA LOUISE	2/27/2013	\$ 140.00
22713054	LOWE, ALLEN K	2/27/2013	\$ 25.00
22713055	MARQUEZ, STEVEN G	2/27/2013	\$ 140.00
22713056	MARTINEZ, JANELLE	2/27/2013	\$ 640.00
22713057	MATA, RON H	2/27/2013	\$ 380.00
22713058	MAURER, VIRGINIA E	2/27/2013	\$ 240.00
22713059	MCELROY, FRANK M	2/27/2013	\$ 280.00
22713060	MIDDLETON, SUNNY	2/27/2013	\$ 570.00
22713061	MOHR, BLAKELY I	2/27/2013	\$ 991.39
22713062	MONTOYA JR., ISIDRO	2/27/2013	\$ 430.00
22713063	NOBLE, SUE	2/27/2013	\$ 190.00
22713064	NORRIS, MATTHEW	2/27/2013	\$ 980.00
22713065	ORBELO, WILLIAM M	2/27/2013	\$ 380.00
22713066	PENA, JENNIFER	2/27/2013	\$ 470.00
22713067	PEREZ, ADRIAN A	2/27/2013	\$ 280.00
22713068	PEREZ, LINDA IRENE	2/27/2013	\$ 140.00
22713069	RICHARDSON, JOEL G	2/27/2013	\$ 200.00
22713070	ROBLES, BEATRICE G	2/27/2013	\$ 340.00
22713071	SANDOVAL, FRANK D	2/27/2013	\$ 190.00
22713072	SEAL, KAREN DALGLISH	2/27/2013	\$ 100.00
22713073	SEBASTIAN, LELAND A.	2/27/2013	\$ 150.00
22713074	SETTLE, ELIZABETH A.	2/27/2013	\$ 300.00
22713075	SHAFFER, ROBERT	2/27/2013	\$ 450.00
22713076	SKINNER, NELSON P.	2/27/2013	\$ 140.00
22713077	SMITH, ANN MARIE	2/27/2013	\$ 280.00
22713078	SMITH, ANTHONY MARTIN	2/27/2013	\$ 887.50
22713079	SMITH, STEPHEN	2/27/2013	\$ 1,220.00
22713080	SPENCER, AMANDA J	2/27/2013	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22713081	THORN, SHARON C	2/27/2013	\$ 140.00
22713082	TORRES-STAHN, CATHERINE	2/27/2013	\$ 50.00
22713083	UZOMBA, GRACE M	2/27/2013	\$ 165.00
22713084	VALDEZ JR., JERRY	2/27/2013	\$ 280.00
22713085	VAUGHN, THOMAS	2/27/2013	\$ 50.00
22713086	VILLAREAL, RAYMOND ANTHONY	2/27/2013	\$ 140.00
22713087	VOLK, DAVID	2/27/2013	\$ 765.00
22713088	WHITE, JEROME	2/27/2013	\$ 300.00
22713089	WHITE, MICHAEL W.	2/27/2013	\$ 140.00
22713090	WOOD III, BERTRAM O.	2/27/2013	\$ 405.00
22713091	XIMENEZ, ALFREDO M	2/27/2013	\$ 165.00
22713092	YOUNG, JOHN P.	2/27/2013	\$ 280.00
22713093	ZAMORA, LAUREN D	2/27/2013	\$ 500.00
22713094	AIRGAS SOUTHWEST	2/27/2013	\$ 49.15
22713095	ALAMO AREA RESOURCE CENTER	2/27/2013	\$ 3,710.73
22713096	CENTER FOR HEALTH CARE SVCS	2/27/2013	\$ 4,200.00
22713097	DAN WILLIAMS COMPANY	2/27/2013	\$ 235,711.17
22713098	GT DISTRIBUTORS, INC.	2/27/2013	\$ 588.75
22713099	LNV, INC.	2/27/2013	\$ 50,675.56
22713100	M E ALLISON & CO INC	2/27/2013	\$ 74,757.17
22713101	MAVERICK COUNTY HOSPITAL DISTR	2/27/2013	\$ 800.95
22713102	OFFICE DEPOT	2/27/2013	\$ 15,227.80
22713103	UNIFORMS MANUFACTURING INC	2/27/2013	\$ 8,723.40
22713104	WASTE MANAGEMENT OF TEXAS INC	2/27/2013	\$ 3,623.73
22713105	ZIGMOND LIVESTOCK SERVICES	2/27/2013	\$ 675.00
			\$ 439,235.38

WIRE PAYMENTS FOR: 02/27/2013

WIRE	HUMANA INSURANCE	\$ 246,960.48
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 5,366.29
WIRE	AETNA LIFE INSURANCE COMPANY	\$ 608,436.19
WIRE	TRI STAR	\$ 19,091.72
WIRE	STATE COMPTROLLER (SALES & USE TAX)	\$ 8,870.89
		\$ 888,725.57

GRAND TOTAL	\$ 4,042,489.41
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