

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/26/2013
DISBURSEMENTS FOR: 03/22/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/22/2013			
915291	ARCE, CHRISTOPHER	3/22/2013	\$ 140.00
915292	BALDERAS, EDWARD MELENDEZ	3/22/2013	\$ 165.00
915293	BASILE, KARL ANTHONY	3/22/2013	\$ 475.00
915294	BAUGH, GEORGE W.	3/22/2013	\$ 1,232.33
915295	BEAL, PHYLLIS J	3/22/2013	\$ 400.00
915296	BECK, THOMAS B.	3/22/2013	\$ 500.00
915297	BELCHER, KRISTEN L	3/22/2013	\$ 400.00
915298	BENAVIDES, ALMA	3/22/2013	\$ 660.00
915299	BENAVIDES, MICHAEL H	3/22/2013	\$ 140.00
915300	BOTARD, ASHLEY	3/22/2013	\$ 850.00
915301	BOZZO JR., PHILIP	3/22/2013	\$ 275.00
915302	BRASWELL, MARK E.	3/22/2013	\$ 520.00
915303	BRAVENEC, EDWARD L	3/22/2013	\$ 1,387.50
915304	BRUNER, JAMES L.	3/22/2013	\$ 1,380.75
915305	BUSH, KIMBERLY	3/22/2013	\$ 100.00
915306	BUTLER III, MILTON C.	3/22/2013	\$ 590.00
915307	BYINGTON, RICARDO A	3/22/2013	\$ 2,188.05
915308	CABANAS, ALFONSO	3/22/2013	\$ 350.00
915309	CACERES, VIVIAN	3/22/2013	\$ 250.00
915310	CADENA, IRENE VELA	3/22/2013	\$ 2,304.60
915311	CALDAROLA, GAYLE	3/22/2013	\$ 904.00
915312	CAMPBELL, R DOUGLAS	3/22/2013	\$ 700.00
915313	CANO, EDWARD P	3/22/2013	\$ 500.00
915314	CERDA, VICTOR	3/22/2013	\$ 140.00
915315	CHRISTIAN, DAVID D	3/22/2013	\$ 500.00
915316	CLANTON, WILLIAM	3/22/2013	\$ 500.00
915317	CLARKE, PATRICK EMMETT	3/22/2013	\$ 140.00
915318	COLLINS, MICHAEL J.	3/22/2013	\$ 305.00
915319	COOK, JUSTIN	3/22/2013	\$ 930.00
915320	COOK, MEGAN V	3/22/2013	\$ 300.00
915321	CORBY, KAREN L	3/22/2013	\$ 545.00
915322	CRAWSHAW, ADAM	3/22/2013	\$ 540.00
915323	CRUZ, JASON	3/22/2013	\$ 150.00
915324	CUELLAR, DAVID A	3/22/2013	\$ 800.00
915325	CURA JR, OMAR	3/22/2013	\$ 130.00
915326	DARLING, MARK	3/22/2013	\$ 550.00
915327	DAVIS, JOHN F.	3/22/2013	\$ 640.00
915328	DAVIS, SHEY	3/22/2013	\$ 750.00
915329	DEL PRADO, MARIO	3/22/2013	\$ 300.00
915330	DELAVAN, MARY KAY	3/22/2013	\$ 1,368.35
915331	DEVEAU, PATRICIA BLASCHKE	3/22/2013	\$ 1,580.00
915332	DICKSON JR, FRANK L	3/22/2013	\$ 350.00
915333	DOMINGUEZ, ABEL	3/22/2013	\$ 165.00
915334	DOOLING, WILLIAM T	3/22/2013	\$ 406.14
915335	DOW, KRISTIN FIACCO	3/22/2013	\$ 140.00
915336	DWIGANS, JAMES L	3/22/2013	\$ 140.00
915337	EAKLE, JOANNE	3/22/2013	\$ 2,407.50
915338	ECHAVARRIA, JOSEPH	3/22/2013	\$ 100.00
915339	ECKE, JOSEPH R	3/22/2013	\$ 140.00
915340	EMMONS, DEREK W	3/22/2013	\$ 600.00
915341	ESCALONA, KRISTINA	3/22/2013	\$ 445.00
915342	FEATHERSTON, ROBERT HENRY	3/22/2013	\$ 490.00
915343	FERNANDEZ, JOSE J.	3/22/2013	\$ 600.00
915344	FINCH, MATTHEW L	3/22/2013	\$ 1,970.00
915345	FISCHER, JONATHAN DANE	3/22/2013	\$ 140.00
915346	FISCHER, JUSTIN	3/22/2013	\$ 140.00

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915347	FISHER, ELIZABETH ANN	3/22/2013	\$ 170.00
915348	FLORES, RUBEN G	3/22/2013	\$ 200.00
915349	FOSTER, STEPHEN	3/22/2013	\$ 140.00
915350	FRANCO, ROY	3/22/2013	\$ 540.00
915351	FUENTES-VALDEZ, MARY E	3/22/2013	\$ 530.98
915352	GADDIS, HOWARD	3/22/2013	\$ 1,050.00
915353	GARCIA, JAVIER M.	3/22/2013	\$ 200.00
915354	GARCIA, M THERESA	3/22/2013	\$ 100.00
915355	GARCIA, ROLAND J	3/22/2013	\$ 2,393.25
915356	GARCIA-VALDEZ, LUCINDA	3/22/2013	\$ 824.28
915357	GARZA, CECILIA	3/22/2013	\$ 553.34
915358	GEBBIA, ROBERT F	3/22/2013	\$ 550.00
915359	GOLDEN, LEE M.	3/22/2013	\$ 95.00
915360	GOLDWATER, BIANCA ZUNIGA	3/22/2013	\$ 140.00
915361	GRANADOS, MICHAEL DAVID	3/22/2013	\$ 1,130.00
915362	GRAUL JR, ROBERT L	3/22/2013	\$ 2,445.80
915363	GROSS, MICHAEL C.	3/22/2013	\$ 43,608.10
915364	GUERRERO, MONICA ELAINE	3/22/2013	\$ 3,421.00
915365	GUTIERREZ JR, ALBERT M	3/22/2013	\$ 203.35
915366	HABY, MARK P	3/22/2013	\$ 640.00
915367	HAJEK III, ANTON PAUL	3/22/2013	\$ 2,749.50
915368	HARDY, MILAGROS LAURA	3/22/2013	\$ 2,217.27
915369	HITCHINGS, BARRY	3/22/2013	\$ 140.00
915370	HOWELL, CAITLIN	3/22/2013	\$ 215.00
915371	HUFF, YOLANDA T	3/22/2013	\$ 400.00
915372	JAROSZEWSKI, REBECCA	3/22/2013	\$ 495.00
915373	JIMENEZ III, ANTONIO	3/22/2013	\$ 4,925.00
915374	JOHNSON, KERBY	3/22/2013	\$ 640.00
915375	JONES, DAYNA	3/22/2013	\$ 200.00
915376	JOYNER, JASON	3/22/2013	\$ 470.00
915377	JOYNER, JONATHAN KUIPERS	3/22/2013	\$ 190.00
915378	KALE, ANEETA	3/22/2013	\$ 140.00
915379	KEILER, WILLIAM G	3/22/2013	\$ 625.00
915380	KIMBROUGH, BRIAN C.	3/22/2013	\$ 300.00
915381	KIRKWOOD, MARKES E	3/22/2013	\$ 605.00
915382	KOBS, ADAM LAKE	3/22/2013	\$ 3,410.00
915383	KRAMER, SUZANNE	3/22/2013	\$ 330.00
915384	KREIDER III, EVERETTE F	3/22/2013	\$ 165.00
915385	KRIEBEL, JACQUELINE	3/22/2013	\$ 140.00
915386	KUCERA, MEGAN HORDINSKI	3/22/2013	\$ 140.00
915387	KUNTZ IV, JOHN J	3/22/2013	\$ 500.00
915388	LAFUENTE-GAONA, CYNTHIA	3/22/2013	\$ 625.00
915389	LAUGHLIN, JUDITH A.	3/22/2013	\$ 1,400.00
915390	LEE, HEE KYU	3/22/2013	\$ 280.00
915391	LEGARRETA, VERONICA I	3/22/2013	\$ 1,100.00
915392	LEOS, OSCAR	3/22/2013	\$ 400.00
915393	LESLIE, KELSEY LAUREN	3/22/2013	\$ 140.00
915394	LLANAS, MAUREEN K	3/22/2013	\$ 275.00
915395	LOCKETT-FOX, DANA	3/22/2013	\$ 400.00
915396	LONGAKER, KENTON DEEM	3/22/2013	\$ 450.00
915397	LOPEZ, BRANDEN	3/22/2013	\$ 850.00
915398	LOPEZ, CARLOS	3/22/2013	\$ 265.00
915399	LOXSOM, ANDREW J	3/22/2013	\$ 525.00
915400	LUNA, LETICIA ANN	3/22/2013	\$ 450.00
915401	MAURER II, ROBERT M	3/22/2013	\$ 750.00
915402	MCCAULEY JR., DAN W.	3/22/2013	\$ 600.00
915403	MCGINNIS, KELLY	3/22/2013	\$ 1,150.00
915404	MCKAY, MARK JOHN	3/22/2013	\$ 1,000.00
915405	MENCKE, WALLACE C.	3/22/2013	\$ 10.00

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915406	MEYRAT, JAMES	3/22/2013	\$ 465.00
915407	MILES, JANICE	3/22/2013	\$ 1,400.00
915408	MILLER, ANTHONY A.	3/22/2013	\$ 500.00
915409	MITCHELL, RUSSELL	3/22/2013	\$ 140.00
915410	MONTGOMERY, PATRICK BARRY	3/22/2013	\$ 945.00
915411	MORALES, MARISSA	3/22/2013	\$ 350.00
915412	MORGAN, M. FAYE	3/22/2013	\$ 200.00
915413	MORITZ, JAY	3/22/2013	\$ 140.00
915414	MULLINER, JEFF	3/22/2013	\$ 1,492.50
915415	NISBET, JENNIFER	3/22/2013	\$ 140.00
915416	OLTERS DORF, JAMES	3/22/2013	\$ 750.00
915417	ORIHIL, BRYAN STEWART	3/22/2013	\$ 140.00
915418	PARKER, MARGARET LOMBARDO	3/22/2013	\$ 50.00
915419	PAYNE, GLENN	3/22/2013	\$ 946.25
915420	PEARSALL, ALANA	3/22/2013	\$ 1,368.77
915421	PERALES, RAUL	3/22/2013	\$ 475.00
915422	PIKER JR, EDWARD P	3/22/2013	\$ 200.00
915423	PORTER, ROBERT A	3/22/2013	\$ 540.00
915424	POWERS, BRIAN	3/22/2013	\$ 1,646.25
915425	PREECE, ANDREW GEORGE	3/22/2013	\$ 975.00
915426	PREVITI, DAPHNE	3/22/2013	\$ 400.00
915427	RAIGN, MICHAEL S.	3/22/2013	\$ 1,000.00
915428	REEVES, JAMES M	3/22/2013	\$ 50.00
915429	RICHARDSON, LIONEL	3/22/2013	\$ 570.00
915430	RILEY, BETSY	3/22/2013	\$ 95.00
915431	RODRIGUEZ, FRED	3/22/2013	\$ 140.00
915432	RODRIGUEZ, JOEL M	3/22/2013	\$ 400.00
915433	ROSS, JONATHAN KEITH	3/22/2013	\$ 150.00
915434	ROSS, TRACY E	3/22/2013	\$ 684.28
915435	RUBIOLA JR., CHARLES	3/22/2013	\$ 1,005.00
915436	SABRIN, ADAM JASON	3/22/2013	\$ 140.00
915437	SANDVIG, ERIC R	3/22/2013	\$ 1,277.50
915438	SAWYER, MICHAEL J.	3/22/2013	\$ 1,635.00
915439	SEPULVEDA JR., JESSE A.	3/22/2013	\$ 800.00
915440	SHAFFER, GEORGE E	3/22/2013	\$ 100.00
915441	SHAUGHNESSY, EDWARD F	3/22/2013	\$ 1,745.00
915442	SHAW III, WILLIAM H	3/22/2013	\$ 140.00
915443	SHERMAN, KIRK	3/22/2013	\$ 520.00
915444	SIELOFF, JAMES P	3/22/2013	\$ 1,150.00
915445	SIMMONS, GREGORY	3/22/2013	\$ 280.00
915446	SIMPKINS, CHRISTOPHER	3/22/2013	\$ 732.50
915447	SMITH, MARK	3/22/2013	\$ 949.00
915448	SOUZA, LAWRENCE J	3/22/2013	\$ 305.00
915449	SOWELL, SCOTT A	3/22/2013	\$ 980.00
915450	SPRIGGS, RONALD	3/22/2013	\$ 500.00
915451	STENBERG, JOE	3/22/2013	\$ 190.00
915452	STOLHANDSKE II, CARL THOMAS	3/22/2013	\$ 865.00
915453	STOLHANDSKE, MATT C.	3/22/2013	\$ 190.00
915454	STRICKLAND, AMANDA	3/22/2013	\$ 500.00
915455	SULLIVAN, JEANETTE BURNEY	3/22/2013	\$ 817.44
915456	SYKORA, BRENT THOMAS	3/22/2013	\$ 240.00
915457	TABET, CHARLES K.	3/22/2013	\$ 3,000.00
915458	TORRES, MINERVA	3/22/2013	\$ 300.00
915459	TURTON, MANSEL C	3/22/2013	\$ 100.00
915460	URESTI, PABLO	3/22/2013	\$ 500.00
915461	URETSKY, GERALD ANTHONY	3/22/2013	\$ 1,295.59
915462	VALLADARES, MARLON	3/22/2013	\$ 340.00
915463	VALLMER, ALEXANDER WRIGHT	3/22/2013	\$ 190.00
915464	VAN NESS, JESSE	3/22/2013	\$ 3,903.83

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
915465	VARGAS, ROBERTO S.	3/22/2013	\$ 300.00
915466	WEIR, WARREN	3/22/2013	\$ 75.00
915467	WHITE, MARSHALL D	3/22/2013	\$ 190.00
915468	WILKE, STEPHANIE H	3/22/2013	\$ 675.00
915469	WILLIS, DAVID L.	3/22/2013	\$ 1,475.00
915470	WINGET-HERNANDEZ, LAURA	3/22/2013	\$ 1,215.00
915471	YOUNG, WAYNE	3/22/2013	\$ 140.00
915472	ZAPATA, RAYMON	3/22/2013	\$ 140.00
915473	ADAME, MANUELA	3/22/2013	\$ 1,306.80
915474	ADAMS, GINA LICATA	3/22/2013	\$ 27.50
915475	ADAMS, JOSEPH	3/22/2013	\$ 742.30
915476	AGUILA, ARACELI	3/22/2013	\$ 142.50
915477	ALMAGUER, RALPH	3/22/2013	\$ 151.00
915478	ALTMAN, MARJORIE	3/22/2013	\$ 186.50
915479	ALVAREZ, LISAMARIE	3/22/2013	\$ 388.26
915480	ANIOL, EMILIANN	3/22/2013	\$ 23.10
915481	ARDILA, LARRY	3/22/2013	\$ 69.30
915482	ATKINSON, GLYNN E	3/22/2013	\$ 72.80
915483	BARRERA, GEORGE	3/22/2013	\$ 230.00
915484	BARRON, CELINDA	3/22/2013	\$ 316.80
915485	BRAY JR, LARRY	3/22/2013	\$ 210.70
915486	BROZ, KYLA	3/22/2013	\$ 126.50
915487	CARRASCO, CHRISTOPHER	3/22/2013	\$ 291.70
915488	CAVAZOS, RAUL R	3/22/2013	\$ 308.70
915489	CAYLOR, VICTORIA	3/22/2013	\$ 329.20
915490	CERVANTES-SALINAS, LIZA	3/22/2013	\$ 323.00
915491	CORTEZ, ARMANDO	3/22/2013	\$ 401.00
915492	CRAWFORD, SCOTT	3/22/2013	\$ 478.60
915493	CRUZ, ELISA C	3/22/2013	\$ 409.30
915494	CRUZ, MELISSA	3/22/2013	\$ 189.30
915495	DAVIS, RONNY	3/22/2013	\$ 12.96
915496	DEAL, MARIA	3/22/2013	\$ 442.30
915497	DECKER, GUADALUPE	3/22/2013	\$ 223.70
915498	DEL BOSQUE, TRACIE	3/22/2013	\$ 23.00
915499	DITTRICH, CHRISTINA	3/22/2013	\$ 25.40
915500	DOUGLAS, ROLAND	3/22/2013	\$ 165.60
915501	DOWNEY, JERI	3/22/2013	\$ 14.00
915502	GARCES, JESSE J	3/22/2013	\$ 74.30
915503	GARCIA, REBECCA	3/22/2013	\$ 69.30
915504	GEPPERT, TRACI L	3/22/2013	\$ 51.12
915505	GONZALES JR, PEDRO M	3/22/2013	\$ 33.00
915506	GONZALES, EDUARDO	3/22/2013	\$ 38.85
915507	GONZALES, FERNANDO	3/22/2013	\$ 94.35
915508	GONZALES, GERALD C	3/22/2013	\$ 307.37
915509	GONZALEZ, MARIA DEL ROSARIO	3/22/2013	\$ 53.28
915510	GONZALEZ, YVONNE	3/22/2013	\$ 14.00
915511	GUERRA, CRYSTAL	3/22/2013	\$ 14.90
915512	GUEVARA, DENISE	3/22/2013	\$ 170.60
915513	HARRISON, KRISTEN K	3/22/2013	\$ 167.80
915514	HENDRICKSON, STEPHANIE	3/22/2013	\$ 73.70
915515	HIGBY, BRYAN	3/22/2013	\$ 603.75
915516	HOLLOWAY, TIMOTHY	3/22/2013	\$ 222.90
915517	HUNT, MARQUITA	3/22/2013	\$ 46.00
915518	IBARRA, ROBERTO	3/22/2013	\$ 14.00
915519	IBARRA, STEVEN	3/22/2013	\$ 151.90
915520	INMAN, SARA-36365	3/22/2013	\$ 84.00
915521	JACQUES, PATRICIA A.	3/22/2013	\$ 144.10
915522	JONES, CASSANDRA L	3/22/2013	\$ 580.80
915523	KLEPAC, KEITH	3/22/2013	\$ 46.00

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915524	KOPATZ, MICHAEL R	3/22/2013	\$ 27.50
915525	LARSEN, GREG	3/22/2013	\$ 223.40
915526	LOZANO, LISA J	3/22/2013	\$ 452.17
915527	MARSH, DOUGLAS	3/22/2013	\$ 216.80
915528	MARTIN, ROSA	3/22/2013	\$ 23.10
915529	MARTINEZ, PAULA	3/22/2013	\$ 66.60
915530	MARTINEZ, STEPHANIE-34916	3/22/2013	\$ 278.35
915531	MARTINEZ, SUZANNE	3/22/2013	\$ 352.90
915532	MARTINEZ-TORRES, REBECCA	3/22/2013	\$ 409.90
915533	MAUPIN, JESSICA	3/22/2013	\$ 167.20
915534	MEDINA, JENNIFER	3/22/2013	\$ 138.80
915535	MENDEZ, RICHARD-11834	3/22/2013	\$ 346.35
915536	MOLINA, MARTIN C	3/22/2013	\$ 653.40
915537	MONTERO, JUAN	3/22/2013	\$ 46.00
915538	MORALES, ADAM	3/22/2013	\$ 227.20
915539	MORENO, LETICIA	3/22/2013	\$ 1,807.83
915540	NAVA, TIM	3/22/2013	\$ 446.30
915541	NORRIS, ASHLEY K	3/22/2013	\$ 65.00
915542	OLIVER, RICHARD H.	3/22/2013	\$ 312.50
915543	ORTEGA, GLORIA J	3/22/2013	\$ 4.40
915544	ORTIZ, GUADALUPE M	3/22/2013	\$ 569.50
915545	OVALLES, CAMILLE	3/22/2013	\$ 192.50
915546	PALMER, DANIEL	3/22/2013	\$ 142.20
915547	PECINA, ADRIANA	3/22/2013	\$ 165.10
915548	PEREZ JR, GILBERT G	3/22/2013	\$ 108.50
915549	PEREZ-CAVAZOS, NORMA	3/22/2013	\$ 1,807.83
915550	PERKINS, ERIC	3/22/2013	\$ 162.90
915551	PRIETO, ANDRES	3/22/2013	\$ 277.20
915552	RAMIREZ, NANCY Y	3/22/2013	\$ 289.90
915553	RAMIREZ-REYES, MELISSA	3/22/2013	\$ 389.64
915554	RAMOS, CARMEN	3/22/2013	\$ 53.90
915555	RINCON, ROEL	3/22/2013	\$ 48.66
915556	ROBERTS, DAVID	3/22/2013	\$ 127.80
915557	RODRIGUEZ, ERIC	3/22/2013	\$ 69.38
915558	RODRIGUEZ, ROBERT G	3/22/2013	\$ 53.14
915559	ROSAS, HOPE	3/22/2013	\$ 46.42
915560	RUIZ, LYDIA C	3/22/2013	\$ 74.76
915561	RUIZ, ROLANDO	3/22/2013	\$ 341.04
915562	SALAS, ALVARO	3/22/2013	\$ 121.00
915563	SALAZAR, MICHELLE	3/22/2013	\$ 1,080.63
915564	SANCHEZ, JESSE	3/22/2013	\$ 11.13
915565	SANDERS, DARRELL	3/22/2013	\$ 121.01
915566	SCHEETS, THERESA A	3/22/2013	\$ 57.80
915567	SCHWARTZ, DORI	3/22/2013	\$ 190.40
915568	SILVA, CARLOS	3/22/2013	\$ 208.00
915569	SLIZ, ROBERT J.	3/22/2013	\$ 231.60
915570	SMITH, ANTHONY W	3/22/2013	\$ 47.62
915571	SMITH, ROBERT C	3/22/2013	\$ 452.30
915572	SMITHERMAN, KRYSTAL	3/22/2013	\$ 4.60
915573	STANTON, MARY A	3/22/2013	\$ 112.20
915574	TERRAZAS, ROXANNE	3/22/2013	\$ 224.60
915575	THOMAS, KIMBERLY	3/22/2013	\$ 16.50
915576	TORRES, AMANDA	3/22/2013	\$ 138.60
915577	TREVINO, ROBERT	3/22/2013	\$ 14.00
915578	TURNER, WAYNETTE	3/22/2013	\$ 46.00
915579	VALLGO, MANUEL	3/22/2013	\$ 159.60
915580	VASQUEZ, BRENDA	3/22/2013	\$ 14.00
915581	VASQUEZ, TAMARA	3/22/2013	\$ 35.40
915582	VOGT, ROSALIE	3/22/2013	\$ 307.40

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915583	VONSTULTZ, JEANNIE	3/22/2013	\$ 73.96
915584	WALKER, DALE K	3/22/2013	\$ 132.10
915585	WIBLE, TAMARA	3/22/2013	\$ 134.80
915586	WILSON, DANA	3/22/2013	\$ 195.30
915587	ZUNIGA, LILIA I	3/22/2013	\$ 27.50
915588	STEPHANIE GONZALES	3/22/2013	\$ 241.02
915589	LYDIA BOROEL	3/22/2013	\$ 241.02
915590	CHRIS QUARLES	3/22/2013	\$ 46.87
915591	CHRISTOPHER J. PEREZ	3/22/2013	\$ 130.00
915592	MICHAEL K. GREEN	3/22/2013	\$ 60.00
915593	ALAMO CITY MEDICAL GROUP PA	3/22/2013	\$ 62.00
915594	ALAMO STAMP & ENGRAVING	3/22/2013	\$ 91.95
915595	ALMAGUER, CLARA	3/22/2013	\$ 10.00
915596	ANDERSON JR, KENNETH W	3/22/2013	\$ 20.00
915597	ANDERSON, DAVID BRUCE	3/22/2013	\$ 750.00
915598	ANDERSON-RICHARDS, DANITA	3/22/2013	\$ 10.00
915599	ASSN OF GOVERNMENT ACCOUNTANTS	3/22/2013	\$ 775.00
915600	AT&T	3/22/2013	\$ 33,430.74
915601	AT&T	3/22/2013	\$ 1,340.25
915602	AT&T MOBILITY NATIONAL ACCOUNT	3/22/2013	\$ 119,697.88
915603	AT&T MOBILITY NATIONAL ACCOUNT	3/22/2013	\$ 799.96
915604	ATA-BEXAR COUNTY LINE	3/22/2013	\$ 8,170.93
915605	BENAVIDES, SANDRA T.	3/22/2013	\$ 10.00
915606	BEST BUY BUSINESS ADVANTAGE	3/22/2013	\$ 99.99
915607	BEXAR CO COMM SUPV & CORREC	3/22/2013	\$ 1,068.36
915608	BI INCORPORATED	3/22/2013	\$ 7,757.75
915609	BOSWORTH PAPERS INC	3/22/2013	\$ 1,763.10
915610	BRAUN, ALAN	3/22/2013	\$ 10.00
915611	CADENA, ELI J	3/22/2013	\$ 30.00
915612	CANON-FINANCIAL SERVICES	3/22/2013	\$ 492.94
915613	CAPITANO JR, JOHN S	3/22/2013	\$ 40.00
915614	CARDENAS, P. GUS	3/22/2013	\$ 20.00
915615	CARMACK, KIM	3/22/2013	\$ 10.00
915616	CASIMIRO, RANGEL	3/22/2013	\$ 28.10
915617	CASTROVILLE VOLUNTEER FIRE	3/22/2013	\$ 8,455.65
915618	CELLEBRITE USA CORP	3/22/2013	\$ 2,998.99
915619	CHANNING BETE COMPANY, INC	3/22/2013	\$ 228.85
915620	CHERRY, BOOKER T	3/22/2013	\$ 60.00
915621	CHURCH, KATHLEEN	3/22/2013	\$ 20.00
915622	CITY OF HELOTES FIRE	3/22/2013	\$ 2,812.61
915623	COBB TIME EQUIPMENT, INC	3/22/2013	\$ 385.00
915624	COMAL ISD	3/22/2013	\$ 278.46
915625	COMMONWEALTH COMPUTER COMPANY	3/22/2013	\$ 2,379.60
915626	COMPLETE BOOK & MEDIA SUPPLY	3/22/2013	\$ 19.04
915627	CONNOR, PATRICK M	3/22/2013	\$ 20.00
915628	COOK'S CORRECTIONAL	3/22/2013	\$ 37,152.96
915629	CPS ENERGY	3/22/2013	\$ 84,631.68
915630	CRICKET COMMUNICATIONS INC	3/22/2013	\$ 208.50
915631	DAILEY-WELLS COMMUNICATIONS	3/22/2013	\$ 404.78
915632	DATA MANAGEMENT CONSULTING SVC	3/22/2013	\$ 2,980.59
915633	DE ANDA, MICHAEL	3/22/2013	\$ 10.00
915634	DE LA CRUZ, RENE M	3/22/2013	\$ 60.00
915635	DEEVES, CHRISTOPHER J	3/22/2013	\$ 20.00
915636	DELL MARKETING, LP	3/22/2013	\$ 94.48
915637	DENHAM, WILLIAM C	3/22/2013	\$ 20.00
915638	DEVINE VOLUNTEER FIRE	3/22/2013	\$ 810.00
915639	DIAL, KATHLEEN	3/22/2013	\$ 10.00
915640	DICKERSON, JOSEPHINE (JOSIE)	3/22/2013	\$ 30.00
915641	DICKSON, MARISELA MARTINEZ	3/22/2013	\$ 10.00

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915642	DISTRICT 7 FIRE RESCUE	3/22/2013	\$ 3,456.03
915643	DNR REFRIGERATION, LLC	3/22/2013	\$ 345.00
915644	DOMINO'S PIZZA INC	3/22/2013	\$ 101.11
915645	DUENAS, ESTHER V	3/22/2013	\$ 10.00
915646	DURY'S GUN SHOP, INC.	3/22/2013	\$ 535.98
915647	EAST CENTRAL ISD	3/22/2013	\$ 1,154.05
915648	FALKIEWICZ, CHRISTINA L	3/22/2013	\$ 10.00
915649	FARWELL, JAY K	3/22/2013	\$ 10.00
915650	FEATHERLING, KENNETH M	3/22/2013	\$ 10.00
915651	FEDEX	3/22/2013	\$ 75.24
915652	GARCIA, CESAR D	3/22/2013	\$ 10.00
915653	GATEWAY	3/22/2013	\$ 223.63
915654	GREENIFYIT LLC	3/22/2013	\$ 250.00
915655	GUERRERO-SMITH, CRISELDA	3/22/2013	\$ 10.00
915656	HADIGIAN, HENRY	3/22/2013	\$ 30.00
915657	HARMAN, JAMES M	3/22/2013	\$ 10.00
915658	HARMONY VOLUNTEER FIRE DEPT	3/22/2013	\$ 1,338.75
915659	HERZIK-MOORE, PATRICIA ANN	3/22/2013	\$ 10.00
915660	HIGH POINT FURNITURE	3/22/2013	\$ 885.05
915661	HILL, STEPHANIE	3/22/2013	\$ 10.00
915662	HOGAN, BOB L	3/22/2013	\$ 2,980.10
915663	HOME DEPOT CREDIT SERVICE	3/22/2013	\$ 2,569.88
915664	HOMUTH, SHARON	3/22/2013	\$ 20.00
915665	HURT, BARBARA S	3/22/2013	\$ 30.00
915666	JARRET VOLUNTEER FIRE	3/22/2013	\$ 3,991.80
915667	JOHNSON, DANIEL LEE	3/22/2013	\$ 30.00
915668	JOHNSON, JUDGE TIM	3/22/2013	\$ 1,094.50
915669	JUDSON INDEPENDENT SCHOOL	3/22/2013	\$ 2,062.41
915670	JUMES, MICHAEL THOMAS	3/22/2013	\$ 350.00
915671	KING, JERRY DEAN	3/22/2013	\$ 40.00
915672	KING, LEANNE R	3/22/2013	\$ 10.00
915673	LACOSTE LIONS VOLUNTEER	3/22/2013	\$ 1,443.75
915674	LADENSOHN, DAVID	3/22/2013	\$ 10.00
915675	LANGUAGE LINE SERVICES	3/22/2013	\$ 767.56
915676	LEMING VOLUNTEER FIRE	3/22/2013	\$ 960.00
915677	LESTER, VIRGINIA	3/22/2013	\$ 20.00
915678	LEXIS NEXIS	3/22/2013	\$ 345.00
915679	LEXIS-NEXIS	3/22/2013	\$ 75.00
915680	LITTLE, THOMAS A	3/22/2013	\$ 30.00
915681	LLOYD, CHRISS	3/22/2013	\$ 20.00
915682	LONE OAK VOLUNTEER FIRE DEPT	3/22/2013	\$ 585.00
915683	LOPEZ, ERNEST	3/22/2013	\$ 10.00
915684	LOVESTOCK, IAN S	3/22/2013	\$ 10.00
915685	LUGO, EMZESS C	3/22/2013	\$ 10.00
915686	MATA, RON	3/22/2013	\$ 20.00
915687	MCCORD, SHARON K	3/22/2013	\$ 10.00
915688	MCGAUGH, SHOJHANN A	3/22/2013	\$ 10.00
915689	MEAD, JOHN A	3/22/2013	\$ 10.00
915690	MENDOZA, ROBERT	3/22/2013	\$ 20.00
915691	MENDOZA, ROZANNA M	3/22/2013	\$ 10.00
915692	MIGNON, MARTIN B	3/22/2013	\$ 10.00
915693	MITCHEL, JEFFREY S	3/22/2013	\$ 487.50
915694	MITCHELL TIME AND PARKING	3/22/2013	\$ 3,125.00
915695	MOORE II, JOHN	3/22/2013	\$ 20.00
915696	MORRISON SUPPLY COMPANY	3/22/2013	\$ 4,934.92
915697	MOTHERS WINDOW TINT & ALARMS	3/22/2013	\$ 110.00
915698	MURNIN, WINNIFRED G	3/22/2013	\$ 10.00
915699	NATALIA VFD	3/22/2013	\$ 4,665.00
915700	NATIONAL SEMINARS GROUP	3/22/2013	\$ 199.00

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915701	NEESE, DELBERT	3/22/2013	\$ 260.00
915702	NORTHEAST ISD	3/22/2013	\$ 1,046.84
915703	NORTHSIDE INDEPENDENT SCHOOL	3/22/2013	\$ 4,369.39
915704	PARKER, CHARLES	3/22/2013	\$ 630.00
915705	PARKER, SETH	3/22/2013	\$ 40.00
915706	PEDEN, MICHAEL P	3/22/2013	\$ 260.72
915707	PHILBIN JR, DONALD R	3/22/2013	\$ 10.00
915708	PIKE, WALTER	3/22/2013	\$ 10.00
915709	PITNEY BOWES INC	3/22/2013	\$ 486.00
915710	PLEASANTON VFD	3/22/2013	\$ 2,290.50
915711	PRAXAIR DISTRIBUTION INC	3/22/2013	\$ 1,719.24
915712	PRESTO PRINTING	3/22/2013	\$ 12.00
915713	PRODUCTIVITY CENTER INC	3/22/2013	\$ 400.00
915714	RAMOS, MITSUKO E	3/22/2013	\$ 20.00
915715	RIDDICK, WILLIAM M	3/22/2013	\$ 20.00
915716	RIECKEN, GILSON	3/22/2013	\$ 40.00
915717	RIVER CITY REHABILITATION	3/22/2013	\$ 4,242.00
915718	ROBERSON, JACLYN Y	3/22/2013	\$ 10.00
915719	RODRIGUEZ, ROSALIE	3/22/2013	\$ 30.00
915720	RUSSELL, SHERRELL	3/22/2013	\$ 10.00
915721	SA QUALITY FENCE & WELDING	3/22/2013	\$ 445.00
915722	SAINT HEDWIG VOLUNTEER FIRE	3/22/2013	\$ 812.25
915723	SALLY'S BEAUTY SUPPLY #127	3/22/2013	\$ 1,740.96
915724	SAM HOUSTON STATE UNIVERSITY	3/22/2013	\$ 1,280.00
915725	SAN ANTONIO WATER SYSTEMS	3/22/2013	\$ 261,387.60
915726	SAN ANTONIO WATER SYSTEMS	3/22/2013	\$ 4,731.91
915727	SANDY OAKS VOLUNTEER FIRE	3/22/2013	\$ 4,398.75
915728	SCOTT, RONALD	3/22/2013	\$ 10.00
915729	SHERWIN WILLIAMS	3/22/2013	\$ 313.65
915730	SIEFFERT, GREGORY	3/22/2013	\$ 60.00
915731	SKOGLAND, JOHN E	3/22/2013	\$ 20.00
915732	SKOP MD, BRIAN P	3/22/2013	\$ 2,227.50
915733	SMITH PHD, JOHN H	3/22/2013	\$ 750.00
915734	SOMERSET ISD	3/22/2013	\$ 1,172.67
915735	SOUTHSIDE ISD	3/22/2013	\$ 1,743.74
915736	SOUTHWEST ISD	3/22/2013	\$ 2,297.31
915737	STERLING'S PUB SAFETY UNIFORMS	3/22/2013	\$ 9,167.68
915738	STEVENS, SHANDA	3/22/2013	\$ 20.00
915739	TEXAS CRIME PREVENTION ASSOCIATION	3/22/2013	\$ 90.00
915740	TEXAS TOWING	3/22/2013	\$ 844.43
915741	TEXAS WORKFORCE COMMISSION	3/22/2013	\$ 375.00
915742	TIMBERWOOD PARK CLUBHOUSE	3/22/2013	\$ 640.00
915743	TIME WARNER CABLE SAN ANTONIO	3/22/2013	\$ 656.21
915744	TODAY'S BUSINESS SOLUTIONS	3/22/2013	\$ 492.72
915745	TODAY'S OFFICE CENTRE	3/22/2013	\$ 157.50
915746	TREVINO, YVONNE J	3/22/2013	\$ 20.00
915747	ADT SECURITY SERVICES	3/22/2013	\$ 128.24
915748	UNDERWOOD, ROBERT B	3/22/2013	\$ 30.00
915749	UNIFIRST HOLDINGS, INC.	3/22/2013	\$ 181.31
915750	UNITED PARCEL SERVICE	3/22/2013	\$ 70.41
915751	URESTI, PABLO	3/22/2013	\$ 30.00
915752	US YELLOW	3/22/2013	\$ 320.60
915753	USA MOBILITY WIRELESS INC	3/22/2013	\$ 636.06
915754	VALDEZ MA LPC PLLC, LOU	3/22/2013	\$ 10.00
915755	VALENTIC, TERESA K	3/22/2013	\$ 20.00
915756	VALUE PLACE	3/22/2013	\$ 4,163.65
915757	VICTORIA CITY- CO HEALTH DEPT	3/22/2013	\$ 21,227.93
915758	WALDRON, KAREN	3/22/2013	\$ 10.00
915759	WALKER, CHARLES	3/22/2013	\$ 50.00

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915760	WALTON JR CHAIRMAN, GEORGE A	3/22/2013	\$ 10.00
915761	WATTS, LAUREL	3/22/2013	\$ 10.00
915762	WEISS, ERIC B	3/22/2013	\$ 60.00
915763	WILLOUGHBY, TRISH	3/22/2013	\$ 20.00
915764	WINDCREST VOLUNTEER FIRE DEPT.	3/22/2013	\$ 501.75
915765	WRIGHT, JOHN M	3/22/2013	\$ 30.00
915766	YORK, FRED J	3/22/2013	\$ 20.00
			\$ 894,893.79

EFT PAYMENTS FOR: 03/22/2013

32213001	ACEVEDO, ROCHELLE	3/22/2013	\$ 250.00
32213002	ACEVEDO, SAUL R.	3/22/2013	\$ 140.00
32213003	ADAMS, EDWARD H	3/22/2013	\$ 580.00
32213004	ADAMS, RAY HARRIS	3/22/2013	\$ 2,310.00
32213005	AGUILERA, JUAN P.	3/22/2013	\$ 500.00
32213006	AMBROSINO JR, ROBERTO	3/22/2013	\$ 625.00
32213007	BAIN JR, CECIL W	3/22/2013	\$ 785.82
32213008	BARNETT, BYRON E.	3/22/2013	\$ 660.28
32213009	BASS, JUAN	3/22/2013	\$ 140.00
32213010	BEHRENS, ROBERT	3/22/2013	\$ 950.00
32213011	BLAKE, ANGELA LUTHI	3/22/2013	\$ 365.00
32213012	BLOMSTER, JEANNE L.	3/22/2013	\$ 400.00
32213013	BOCQUIN, KAREN	3/22/2013	\$ 775.00
32213014	BOWLES, DAVID A	3/22/2013	\$ 1,063.36
32213015	BOWLES, MICHAEL D.	3/22/2013	\$ 1,280.71
32213016	BOYD, FRANKIE GENEVA	3/22/2013	\$ 685.00
32213017	BOYD, STEPHANIE R	3/22/2013	\$ 1,125.00
32213018	BRADLEY, MARILYN	3/22/2013	\$ 165.00
32213019	BRADNEY, SCOTT	3/22/2013	\$ 1,691.28
32213020	BRANCH, CRISTA MARICHALAR	3/22/2013	\$ 1,355.50
32213021	BRITO, MARIA T.	3/22/2013	\$ 300.00
32213022	BROWN, EDITH Y	3/22/2013	\$ 300.00
32213023	BUSTAMANTE, JOHN M	3/22/2013	\$ 190.00
32213024	CANTRELL, ANTHONY B	3/22/2013	\$ 140.00
32213025	CANTU JR, OSCAR LUIS	3/22/2013	\$ 140.00
32213026	CAVAZOS, CHRISTOPHER D	3/22/2013	\$ 650.00
32213027	CHAIRES, ALBERTO	3/22/2013	\$ 993.81
32213028	CHUMBLEY, W. DWIGHT	3/22/2013	\$ 400.00
32213029	COLTON, ANTHONY	3/22/2013	\$ 1,375.00
32213030	CONNOLLY, THERESA M.	3/22/2013	\$ 500.00
32213031	CUPIT, JEANIE	3/22/2013	\$ 310.00
32213032	DASAN, ROLAND	3/22/2013	\$ 1,448.50
32213033	DE HOYOS, JOANN S.	3/22/2013	\$ 500.00
32213034	DELACRUZ, RENEE CASTILLO	3/22/2013	\$ 250.00
32213035	DELANO JR., WILLIAM G.	3/22/2013	\$ 1,370.00
32213036	DELEON, RAYMOND	3/22/2013	\$ 225.00
32213037	DIAZ, DOROTHY FLAGG	3/22/2013	\$ 535.00
32213038	DOMBART, GEORGE	3/22/2013	\$ 400.00
32213039	DOSSMANN, LISA S	3/22/2013	\$ 200.00
32213040	DUMPH, SUSAN	3/22/2013	\$ 1,500.00
32213041	EARLY, GLORIA YATES	3/22/2013	\$ 340.00
32213042	EASTLAND, BRITT	3/22/2013	\$ 1,009.30
32213043	EDELMAN, ANDREW H	3/22/2013	\$ 200.00
32213044	ELAM, MELISSA ARAIZA	3/22/2013	\$ 250.00
32213045	ENGELKE, STEVEN KEITH	3/22/2013	\$ 280.00
32213046	GAONA, ROBERT	3/22/2013	\$ 890.00

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32213047	GARCIA JR, RICHARD L	3/22/2013	\$ 240.00
32213048	GARCIA, JULIA	3/22/2013	\$ 280.00
32213049	GARZA JR, HECTOR R	3/22/2013	\$ 500.00
32213050	GARZA, BRIGITTE	3/22/2013	\$ 500.00
32213051	GIER, ROBERT F	3/22/2013	\$ 140.00
32213052	GONZALEZ, JESSICA A	3/22/2013	\$ 140.00
32213053	GONZALEZ, ROSA MARIA	3/22/2013	\$ 965.00
32213054	GREENE, REED	3/22/2013	\$ 542.50
32213055	GREENWOOD, LAWRENCE EUGENE	3/22/2013	\$ 850.00
32213056	GUINN, GAMMON	3/22/2013	\$ 140.00
32213057	HAMNER, BRIAN A	3/22/2013	\$ 420.00
32213058	HAN, LING	3/22/2013	\$ 50.00
32213059	HANSON, KRISTIN	3/22/2013	\$ 1,300.00
32213060	HARGROVE, CLAIRE	3/22/2013	\$ 775.00
32213061	HARKIEWICZ, STEVEN N	3/22/2013	\$ 1,525.00
32213062	HEARD, LAURA D	3/22/2013	\$ 321.73
32213063	HERNANDEZ, JUAN CARLOS	3/22/2013	\$ 100.00
32213064	HICKS, JUNIUS F	3/22/2013	\$ 305.00
32213065	HILL, DALE L.	3/22/2013	\$ 1,650.00
32213066	HILLE, THOMAS F	3/22/2013	\$ 1,300.00
32213067	HORTICK, CHRISTINE	3/22/2013	\$ 930.00
32213068	HUFF, C WAYNE	3/22/2013	\$ 1,157.50
32213069	JACKSON, ISAIAH R	3/22/2013	\$ 50.00
32213070	JARMON, JAMISSA LYNNE	3/22/2013	\$ 2,100.00
32213071	JENNINGS, JEAN	3/22/2013	\$ 225.00
32213072	JUSTICE, SALLY	3/22/2013	\$ 1,703.16
32213073	KARAM, DAMON P	3/22/2013	\$ 140.00
32213074	KELL, ORLANDO	3/22/2013	\$ 375.00
32213075	KELLEY, JEFF D	3/22/2013	\$ 1,162.50
32213076	KESSLER JR, WILLIAM F.	3/22/2013	\$ 800.00
32213077	KVINTA, BRADFORD R	3/22/2013	\$ 660.00
32213078	LAGWAY, DENISE M	3/22/2013	\$ 325.00
32213079	LATIMER, MIKE	3/22/2013	\$ 100.00
32213080	LEONARD, LISA SCOTT	3/22/2013	\$ 1,455.00
32213081	LEVENSTEIN, BRENDA LOUISE	3/22/2013	\$ 340.00
32213082	LOWE, ALLEN K	3/22/2013	\$ 140.00
32213083	MARQUEZ, STEVEN G	3/22/2013	\$ 50.00
32213084	MATA, RON H	3/22/2013	\$ 165.00
32213085	MAURER, VIRGINIA E	3/22/2013	\$ 2,390.00
32213086	MCLANE, DAVID	3/22/2013	\$ 841.25
32213087	MCNEIL, LAIRD H	3/22/2013	\$ 600.00
32213088	MEZA, VELIA J	3/22/2013	\$ 975.00
32213089	MORENO, DENNIS L	3/22/2013	\$ 325.00
32213090	MOTON, GERALD C	3/22/2013	\$ 600.00
32213091	NOBLE, SUE	3/22/2013	\$ 210.00
32213092	OLIVEIRA-DURAN, LAURA	3/22/2013	\$ 1,507.55
32213093	ORR, KATHY M	3/22/2013	\$ 325.00
32213094	PARKER, DEBRA L	3/22/2013	\$ 500.00
32213095	PARKER, RANDALL A	3/22/2013	\$ 2,385.00
32213096	PATE JR, ROBERT C	3/22/2013	\$ 750.00
32213097	PATTERSON, JULIE BRAY	3/22/2013	\$ 465.00
32213098	PEPLINSKI, JAMES B	3/22/2013	\$ 965.00
32213099	PEREZ, ADRIAN A	3/22/2013	\$ 305.00
32213100	PEREZ, LINDA IRENE	3/22/2013	\$ 140.00
32213101	PERKINS, AMY EUBANKS	3/22/2013	\$ 2,367.00
32213102	POLUNSKY, ANDREA C	3/22/2013	\$ 100.00
32213103	RAIFORD, SUZANNE	3/22/2013	\$ 225.00
32213104	RALEIGH, KAREN O	3/22/2013	\$ 300.00
32213105	RAMIREZ, CARMEN M	3/22/2013	\$ 1,185.00

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32213106	RICHARDSON, JOEL G	3/22/2013	\$ 1,120.00
32213107	ROBERSON, JACLYN Y	3/22/2013	\$ 1,045.00
32213108	ROBLES, BEATRICE G	3/22/2013	\$ 1,450.00
32213109	RODRIGUEZ JR, MANUEL C.	3/22/2013	\$ 3,617.19
32213110	RODRIGUEZ, CHRISTOPHER PAUL	3/22/2013	\$ 140.00
32213111	ROMERO, ANGELA GUERRA	3/22/2013	\$ 150.00
32213112	ROUSE, STEVEN	3/22/2013	\$ 400.00
32213113	SALAZAR, MARIA	3/22/2013	\$ 670.00
32213114	SANDOVAL, FRANK D	3/22/2013	\$ 140.00
32213115	SHELLER, TERESA RACHEL	3/22/2013	\$ 50.00
32213116	SCOTT, MARGARET A	3/22/2013	\$ 1,055.00
32213117	SEAL, KAREN DALGLISH	3/22/2013	\$ 200.00
32213118	SEBASTIAN, LELAND A.	3/22/2013	\$ 400.00
32213119	SETTLE, ELIZABETH A.	3/22/2013	\$ 487.32
32213120	SHAFFER, ROBERT	3/22/2013	\$ 1,125.00
32213121	SIMS, SONJA D	3/22/2013	\$ 3,030.00
32213122	SMITH, ANN MARIE	3/22/2013	\$ 495.00
32213123	SMITH, ANTHONY MARTIN	3/22/2013	\$ 300.00
32213124	SMITH, BEVERLY	3/22/2013	\$ 658.12
32213125	SMITH, STEPHEN	3/22/2013	\$ 125.00
32213126	THORN, SHARON C	3/22/2013	\$ 1,220.00
32213127	TORRES-STAHN, CATHERINE	3/22/2013	\$ 462.50
32213128	VON HOFFMANN, FRANZ MICHAEL	3/22/2013	\$ 140.00
32213129	WEBB, JENNIFER	3/22/2013	\$ 678.32
32213130	WHITE, MICHAEL W.	3/22/2013	\$ 140.00
32213131	WILLINGHAM, GEORGE L	3/22/2013	\$ 2,550.00
32213132	WILSON, GREGORY L	3/22/2013	\$ 313.30
32213133	WOOD III, BERTRAM O.	3/22/2013	\$ 100.00
32213134	ZAMORA, LAUREN D	3/22/2013	\$ 701.00
32213135	ALAMO AREA RESOURCE CENTER	3/22/2013	\$ 11,013.71
32213136	CDW GOVERNMENT, LLC.	3/22/2013	\$ 973.47
32213137	EDWARDS, G N	3/22/2013	\$ 530.60
32213138	MAVERICK COUNTY HOSPITAL DISTRICT	3/22/2013	\$ 133.14
32213139	OFFICE DEPOT INC	3/22/2013	\$ 1,133.82
32213140	POTTER, JERRY	3/22/2013	\$ 124.50
32213141	SAFETY SUPPLY, INC	3/22/2013	\$ 109.95
32213142	SAN ANTONIO AIDS FOUNDATION	3/22/2013	\$ 5,631.58
32213143	SENTINEL OFFENDER SERVICES	3/22/2013	\$ 33,406.82
32213144	SHANNON, FRED	3/22/2013	\$ 249.42
32213145	TEXAS ROSE INVESTIGATIONS	3/22/2013	\$ 1,250.00
32213146	VWR INTERNATIONAL LLC	3/22/2013	\$ 2,176.40
32213147	WASTE MANAGEMENT OF TEXAS INC	3/22/2013	\$ 8,228.43
			<u>\$ 159,851.34</u>
	GRAND TOTAL		<u><u>\$ 1,054,745.13</u></u>