

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2013**  
**DISBURSEMENTS FOR: 03/01/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 03/01/2013</b>			
913327	BAKER, KENNETH	3/1/2013	\$ 500.00
913328	BASS, JUAN	3/1/2013	\$ 305.00
913329	BEAL, PHYLLIS J	3/1/2013	\$ 75.00
913330	BELL, KENNETH	3/1/2013	\$ 140.00
913331	BENAVIDES, MARK H	3/1/2013	\$ 365.00
913332	BOMBARA, NICOLE	3/1/2013	\$ 190.00
913333	BRAUBACH, ROBERT	3/1/2013	\$ 400.00
913334	BROWN, CELESTE	3/1/2013	\$ 165.00
913335	CALDAROLA, GAYLE	3/1/2013	\$ 140.00
913336	CALLAHAN, MICHAEL S.	3/1/2013	\$ 165.00
913337	CARRAWAY, ROBERT B	3/1/2013	\$ 165.00
913338	CHURCH, RYAN W	3/1/2013	\$ 2,352.10
913339	COFFEE, BRENT MICHAEL	3/1/2013	\$ 190.00
913340	CORBY, KAREN L	3/1/2013	\$ 50.00
913341	CORONADO, TODD GIL	3/1/2013	\$ 165.00
913342	COX, CORNELIUS N.	3/1/2013	\$ 500.00
913343	CROMEENS, BRIAN MICHAEL	3/1/2013	\$ 140.00
913344	DARWIN, CASE JEFFERSON	3/1/2013	\$ 50.00
913345	DELAVAN, MARY KAY	3/1/2013	\$ 250.00
913346	DIACHIN, DEAN A	3/1/2013	\$ 165.00
913347	DOW, KRISTIN FIACCO	3/1/2013	\$ 165.00
913348	DULANY JR, RICHARD B	3/1/2013	\$ 1,000.00
913349	DWIGANS, JAMES L	3/1/2013	\$ 560.00
913350	ESCALONA, KRISTINA	3/1/2013	\$ 165.00
913351	FISCHER, JONATHAN DANE	3/1/2013	\$ 140.00
913352	FRANCO, ROY	3/1/2013	\$ 165.00
913353	GARCIA, CANDICE PAIZ	3/1/2013	\$ 165.00
913354	GARCIA, JAVIER M.	3/1/2013	\$ 140.00
913355	GARCIA, RENE	3/1/2013	\$ 140.00
913356	GARCIA, ROLAND J	3/1/2013	\$ 585.30
913357	GONZALES, XALLI	3/1/2013	\$ 190.00
913358	GREEN, KELLY K	3/1/2013	\$ 140.00
913359	HAJEK III, ANTON PAUL	3/1/2013	\$ 275.00
913360	HARDY, MILAGROS LAURA	3/1/2013	\$ 800.00
913361	HICKS, JOHN T	3/1/2013	\$ 380.00
913362	HITCHINGS, BARRY	3/1/2013	\$ 100.00
913363	HOUSE, ROBERT A	3/1/2013	\$ 140.00
913364	HOWELL, CAITLIN	3/1/2013	\$ 165.00
913365	JOHNSON, KERBY	3/1/2013	\$ 520.00
913366	JOYNER, JASON	3/1/2013	\$ 315.00
913367	JOYNER, JONATHAN KUIPERS	3/1/2013	\$ 851.74
913368	KALE, ANEETA	3/1/2013	\$ 140.00
913369	KRAMER, SUZANNE	3/1/2013	\$ 280.00
913370	KUNTZ IV, JOHN J	3/1/2013	\$ 400.00
913371	LEE, HEE KYU	3/1/2013	\$ 925.00
913372	LOPEZ, BRANDEN	3/1/2013	\$ 140.00
913373	LOPEZ, CARLOS	3/1/2013	\$ 165.00
913374	LOXSOM, ANDREW J	3/1/2013	\$ 140.00
913375	LUNA, LETICIA ANN	3/1/2013	\$ 140.00
913376	MACH, DONALD J	3/1/2013	\$ 750.00
913377	MATONAK, ANN MARIE	3/1/2013	\$ 400.00
913378	MCGINNIS, KELLY	3/1/2013	\$ 190.00
913379	MCKAY, MARK JOHN	3/1/2013	\$ 165.00
913380	MEYRAT, JAMES	3/1/2013	\$ 490.00
913381	NISBET, JENNIFER	3/1/2013	\$ 140.00
913382	OEI-BALLARD, F. M.	3/1/2013	\$ 856.25
913383	OWEN, AMY	3/1/2013	\$ 400.00

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913384	PFULLMANN, MONIQUE DIAZ	3/1/2013	\$ 140.00
913385	POLLOCK, JULIE B.	3/1/2013	\$ 515.00
913386	PORTER, ROBERT A	3/1/2013	\$ 490.00
913387	PREECE, ANDREW GEORGE	3/1/2013	\$ 825.00
913388	RABAGO, ANTHONY A	3/1/2013	\$ 165.00
913389	RAMIREZ, ERICKA I	3/1/2013	\$ 140.00
913390	REEDER, JOHN M	3/1/2013	\$ 305.00
913391	REEVES, JAMES M	3/1/2013	\$ 140.00
913392	REYES, ROSARIO	3/1/2013	\$ 200.00
913393	RODRIGUEZ, ALBERTO L	3/1/2013	\$ 165.00
913394	RUBIOLA JR., CHARLES	3/1/2013	\$ 250.00
913395	SABRIN, ADAM JASON	3/1/2013	\$ 165.00
913396	SALDANA III, HUMBERTO	3/1/2013	\$ 600.00
913397	SANTOS, TEODORE J	3/1/2013	\$ 50.00
913398	SHAFFER, GEORGE E	3/1/2013	\$ 75.00
913399	SHAUGHNESSY, EDWARD F	3/1/2013	\$ 250.00
913400	SHAW III, WILLIAM H	3/1/2013	\$ 190.00
913401	SMITH, PAUL J	3/1/2013	\$ 175.00
913402	STOLHANDSKE II, CARL THOMAS	3/1/2013	\$ 1,438.00
913403	STRICKLAND, AMANDA	3/1/2013	\$ 100.00
913404	TARVER, WALLACE P.	3/1/2013	\$ 165.00
913405	TOCCI, JAMES V	3/1/2013	\$ 4,950.00
913406	TRAN, WILLIAM	3/1/2013	\$ 390.00
913407	URESTI, LISA	3/1/2013	\$ 165.00
913408	VOIGT, LISA	3/1/2013	\$ 500.00
913409	WARD, KIMBEL	3/1/2013	\$ 50.00
913410	WHITE, MARSHALL D	3/1/2013	\$ 165.00
913411	WIEDERMANN, LIBBY LYNN	3/1/2013	\$ 100.00
913412	WOLF, WARREN ALAN	3/1/2013	\$ 165.00
913413	WOOD, WAYNE TED	3/1/2013	\$ 1,050.00
913414	CAVAZOS, JESSE Y	3/1/2013	\$ 2,000.00
913415	ADAMS, GINA LICATA	3/1/2013	\$ 6.60
913416	AGUILA, ARACELI	3/1/2013	\$ 128.70
913417	ALTMAN, MARJORIE	3/1/2013	\$ 306.00
913418	ANCIRA-SERRATO, YVONNE	3/1/2013	\$ 79.80
913419	ANIOL, EMILIANN	3/1/2013	\$ 50.10
913420	ARDILA, LARRY	3/1/2013	\$ 66.00
913421	ATKINSON, GLYNN E	3/1/2013	\$ 199.80
913422	BARRON, CELINDA	3/1/2013	\$ 267.40
913423	BRAY JR, LARRY	3/1/2013	\$ 415.80
913424	CABALLERO, CHRISTI	3/1/2013	\$ 429.60
913425	CANO, PEGGY A	3/1/2013	\$ 199.30
913426	CARRASCO, CHRISTOPHER	3/1/2013	\$ 232.70
913427	CASTILLO, JACKLYN	3/1/2013	\$ 335.00
913428	CAVAZOS, RAUL R	3/1/2013	\$ 277.90
913429	CAYLOR, VICTORIA	3/1/2013	\$ 351.90
913430	CERVANTES-SALINAS, LIZA	3/1/2013	\$ 284.90
913431	CHAPA, LEESA	3/1/2013	\$ 13.56
913432	CHARLES, CECILIO	3/1/2013	\$ 44.60
913433	CORTEZ, ARMANDO	3/1/2013	\$ 454.30
913434	CRUZ, MELISSA	3/1/2013	\$ 115.50
913435	DAVIS, ELIZABETH A	3/1/2013	\$ 139.30
913436	DAVIS, KAREN E	3/1/2013	\$ 105.70
913437	DAVIS, RONNY	3/1/2013	\$ 20.48
913438	DEAL, MARIA	3/1/2013	\$ 370.70
913439	DECKER, GUADALUPE	3/1/2013	\$ 39.60
913440	DEL BOSQUE, TRACIE	3/1/2013	\$ 13.00
913441	DITTRICH, CHRISTINA	3/1/2013	\$ 54.66
913442	DOUGLAS, ROLAND	3/1/2013	\$ 207.40
913443	ECHOLS, DARREN B	3/1/2013	\$ 224.22

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913444	ESPARZA, CHANDA	3/1/2013	\$ 213.31
913445	GARCES, JESSE J	3/1/2013	\$ 117.15
913446	GARCIA, FRANCES	3/1/2013	\$ 35.13
913447	GARCIA, JOHNNIE J	3/1/2013	\$ 236.78
913448	GARCIA, REBECCA	3/1/2013	\$ 161.70
913449	GONZALES JR, PEDRO M	3/1/2013	\$ 29.70
913450	GONZALES, GERALD C	3/1/2013	\$ 299.83
913451	GONZALEZ, YVONNE	3/1/2013	\$ 14.67
913452	GUEVARA, DENISE	3/1/2013	\$ 157.40
913453	GUTIERREZ, STEPHANIE	3/1/2013	\$ 159.60
913454	HARRISON, KRISTEN K	3/1/2013	\$ 257.00
913455	HAYWOOD, THERESA	3/1/2013	\$ 188.70
913456	HENDRICKSON, STEPHANIE	3/1/2013	\$ 148.60
913457	HERNANDEZ, RUTHANNE	3/1/2013	\$ 42.90
913458	HOLGUIN, MARIO	3/1/2013	\$ 112.20
913459	HOLLOWAY, TIMOTHY	3/1/2013	\$ 303.10
913460	IBARRA, ROBERTO	3/1/2013	\$ 10.23
913461	IBARRA, STEVEN	3/1/2013	\$ 184.80
913462	JACQUES, PATRICIA A.	3/1/2013	\$ 176.10
913463	KAVANAUGH, CODY	3/1/2013	\$ 5.95
913464	LARSEN, GREG	3/1/2013	\$ 294.80
913465	LEITA, CHEREE	3/1/2013	\$ 1,033.78
913466	LOPEZ, MICHAEL	3/1/2013	\$ 208.60
913467	LOZANO, LISA J	3/1/2013	\$ 326.97
913468	LUNA, LIDYA R	3/1/2013	\$ 154.00
913469	MARAS, CATHERINE	3/1/2013	\$ 264.60
913470	MARTINEZ, ISIDRO	3/1/2013	\$ 35.52
913471	MARTINEZ, PAULA	3/1/2013	\$ 77.20
913472	MAUPIN, JESSICA	3/1/2013	\$ 117.20
913473	MEDINA, JENNIFER	3/1/2013	\$ 125.00
913474	MORALES, ADAM	3/1/2013	\$ 73.20
913475	MORENO, MOSES	3/1/2013	\$ 124.90
913476	MORRISON, ELIZABETH	3/1/2013	\$ 39.60
913477	MOTA, ELIJAH-ISRAEL	3/1/2013	\$ 211.20
913478	NAVA, TIM	3/1/2013	\$ 379.50
913479	OLIVER, RICHARD H.	3/1/2013	\$ 192.60
913480	ORTEGA, GLORIA J	3/1/2013	\$ 6.60
913481	ORTIZ, ALBERTA L	3/1/2013	\$ 59.40
913482	OVALLES, CAMILLE	3/1/2013	\$ 156.80
913483	PECINA, ADRIANA	3/1/2013	\$ 171.20
913484	PENSHORN, JERRY ALAN	3/1/2013	\$ 180.00
913485	PEREZ JR, GILBERT G	3/1/2013	\$ 63.90
913486	PERKINS, ERIC	3/1/2013	\$ 249.80
913487	PRIESTLEY, NEJUANA	3/1/2013	\$ 42.00
913488	PRIETO, ANDRES	3/1/2013	\$ 185.40
913489	RAMIREZ, NANCY Y	3/1/2013	\$ 289.40
913490	RAMIREZ-REYES, MELISSA	3/1/2013	\$ 109.30
913491	RAMON, RICHARD H.	3/1/2013	\$ 158.10
913492	RAMOS, CARMEN	3/1/2013	\$ 105.00
913493	REYES, MELISSA	3/1/2013	\$ 61.05
913494	RINCON, ROEL	3/1/2013	\$ 14.00
913495	RIVAS, ATHENA	3/1/2013	\$ 507.60
913496	ROBALIN, ROBBI L	3/1/2013	\$ 91.90
913497	ROBERTS, DAVID	3/1/2013	\$ 259.19
913498	RODRIGUEZ, ROBERT G	3/1/2013	\$ 14.00
913499	RODRIGUEZ, SALVADOR	3/1/2013	\$ 47.86
913500	ROSAS, HOPE	3/1/2013	\$ 34.00
913501	RUIZ, LYDIA C	3/1/2013	\$ 171.55
913502	SANCHEZ, JESSE	3/1/2013	\$ 12.96
913503	SCHEETS, THERESA A	3/1/2013	\$ 80.85

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913504	SCHWARTZ, DORI	3/1/2013	\$ 318.00
913505	SCOTT, ROBERT	3/1/2013	\$ 124.57
913506	SHAW, JEROME	3/1/2013	\$ 239.30
913507	SHEPPARD, CONNIE	3/1/2013	\$ 72.32
913508	SILVA, ANTONIO	3/1/2013	\$ 238.30
913509	SILVA, CARLOS	3/1/2013	\$ 276.70
913510	SLIZ, ROBERT J.	3/1/2013	\$ 220.60
913511	SMITH, ROBERT C	3/1/2013	\$ 433.40
913512	SMITHERMAN, KRYSTAL	3/1/2013	\$ 8.40
913513	SOLIS, LAURA	3/1/2013	\$ 952.00
913514	STANTON, MARY A	3/1/2013	\$ 80.30
913515	SUL, RENE	3/1/2013	\$ 16.75
913516	TERRAZAS, ROXANNE	3/1/2013	\$ 433.60
913517	THOMAS, DAVID	3/1/2013	\$ 49.44
913518	THOMAS, KIMBERLY	3/1/2013	\$ 83.10
913519	TORRES, AMANDA	3/1/2013	\$ 172.80
913520	TREVINO, ROBERT	3/1/2013	\$ 6.59
913521	TRIPATHI, POOJA	3/1/2013	\$ 12.15
913522	URIEGAS, MELISSA	3/1/2013	\$ 238.15
913523	VALLGO, MANUEL	3/1/2013	\$ 253.70
913524	VONSTULTZ, JEANNIE	3/1/2013	\$ 70.10
913525	WALKER, DALE K	3/1/2013	\$ 118.80
913526	WIBLE, TAMARA	3/1/2013	\$ 96.00
913527	WILKERSON, FRANCIS LYNNE	3/1/2013	\$ 163.90
913528	YANSKY, DEBRA M	3/1/2013	\$ 9.90
913529	ZUNIGA, LILIA I	3/1/2013	\$ 64.40
913530	MATT LINDER	3/1/2013	\$ 200.00
913531	A-PEST-OR-US PEST CONTROL INC	3/1/2013	\$ 125.00
913532	ACEVEDO, DIANA	3/1/2013	\$ 500.00
913533	AECOM TECHNICAL SERVICES INC.	3/1/2013	\$ 12,482.91
913534	ALLIED BARTON SECURITY SERVICE	3/1/2013	\$ 56,619.88
913535	AMCAD	3/1/2013	\$ 511,576.00
913536	ANGER SOLUTIONS	3/1/2013	\$ 150.00
913537	ARCHITECTURAL DIVISION 8	3/1/2013	\$ 6,312.50
913538	BAKER, MICHAEL JR INC	3/1/2013	\$ 13,456.30
913539	BOB BARKER COMPANY, INC	3/1/2013	\$ 1,990.00
913540	BOSWORTH PAPERS INC	3/1/2013	\$ 2,922.84
913541	CAS CONSULTING & SERVICES INC	3/1/2013	\$ 17,330.57
913542	CASIAS, EDWARD	3/1/2013	\$ 394.00
913543	CASIMIRO, RANGEL	3/1/2013	\$ 27.83
913544	CDS/MUERY SERVICES	3/1/2013	\$ 7,866.42
913545	CHIANG PATEL & YERBY INC	3/1/2013	\$ 92,233.66
913546	CITY OF SAN ANTONIO	3/1/2013	\$ 75.00
913547	COBB TIME EQUIPMENT, INC	3/1/2013	\$ 145.00
913548	COLISEUM ADVISORY BOARD	3/1/2013	\$ 13,767.01
913549	COMMUNITIES IN SCHOOLS	3/1/2013	\$ 5,876.00
913550	CONSOLIDATED OFFICE SYSTEMS	3/1/2013	\$ 231.00
913551	CORRECTIONS SOFTWARE SOLUTIONS	3/1/2013	\$ 17,383.00
913552	COUNTY JUDGES & COMMISSIONERS	3/1/2013	\$ 7,200.00
913553	COVINGTON PRESS INC	3/1/2013	\$ 270.00
913554	CPS ENERGY	3/1/2013	\$ 542,496.05
913555	CURTIS 1000 INC	3/1/2013	\$ 5,385.50
913556	DETENTION HEALTH CARE SERVICES	3/1/2013	\$ 8,085.00
913557	DISCOUNT LASER INC	3/1/2013	\$ 652.75
913558	ECO CARE	3/1/2013	\$ 995.00
913559	EL CENTRO DEL BARRIO INC	3/1/2013	\$ 26,545.95
913560	FEDEX	3/1/2013	\$ 192.15
913561	FIRST MEMORIAL PARK CEMETERY	3/1/2013	\$ 1,575.00
913562	FREESE AND NICHOLS INC	3/1/2013	\$ 8,607.00
913563	FRIESENHAHN PLUMBING INC	3/1/2013	\$ 327.50

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913564	GARCIA MD, CESAR ADALBERTO	3/1/2013	\$ 6,750.00
913565	GATEWAY PRINTING	3/1/2013	\$ 108.00
913566	GATEWAY	3/1/2013	\$ 906.98
913567	GRAINGER INC	3/1/2013	\$ 1,604.81
913568	HOLT CO OF TX	3/1/2013	\$ 1,186.67
913569	HUDSON, BARBARA	3/1/2013	\$ 707.00
913570	IN MOTION INVESTIGATION	3/1/2013	\$ 1,000.00
913571	INDEPENDENCE TITLE COMPANY	3/1/2013	\$ 2,641.30
913572	INSTITUTE OF INTERNAL AUDITORS	3/1/2013	\$ 1,395.00
913573	INTRUDER ALERT SYSTEMS, INC.	3/1/2013	\$ 46.90
913574	IRON MOUNTAIN RECORDS MGMT	3/1/2013	\$ 800.00
913575	JACOBS PROJECT MANAGEMENT CO.	3/1/2013	\$ 2,591.66
913576	JANUARY, STACY	3/1/2013	\$ 166.66
913577	JOBING.COM LLC	3/1/2013	\$ 350.00
913578	KONICA MINOLTA BUS SOLUTIONS	3/1/2013	\$ 122.50
913579	KYOCERA MITA AMERICA INC	3/1/2013	\$ 476.94
913580	LEXIS-NEXIS	3/1/2013	\$ 75.00
913581	LEXISNEXIS OCCUPATIONAL HEALTH	3/1/2013	\$ 423.00
913582	M E RODRIGUEZ LP	3/1/2013	\$ 29,689.00
913583	MARSHALL SHREDDING CO	3/1/2013	\$ 380.10
913584	MC KAY, JAMES	3/1/2013	\$ 2,550.00
913585	MYBINDING.COM	3/1/2013	\$ 258.84
913586	NAGAO CSR, SACHIKO	3/1/2013	\$ 2,176.40
913587	NEESE, DELBERT	3/1/2013	\$ 1,111.54
913588	OPEN TEXT, INC	3/1/2013	\$ 1,075.20
913589	PERCEPTIVE SOFTWARE INC	3/1/2013	\$ 387.64
913590	PRESTO PRINTING	3/1/2013	\$ 30.00
913591	R INSTALL COMPANY	3/1/2013	\$ 350.00
913592	ROPES COURSE INSPECTORS	3/1/2013	\$ 750.00
913593	SAN ANTONIO ECONOMIC	3/1/2013	\$ 125,000.00
913594	SCOTT EQUIPMENT, INC	3/1/2013	\$ 14.28
913595	SHELTON & VALADEZ PC	3/1/2013	\$ 7,500.00
913596	SIMPLEXGRINNELL	3/1/2013	\$ 370.36
913597	SOUTHWEST WHEEL	3/1/2013	\$ 415.33
913598	STATE AUDITOR'S OFFICE	3/1/2013	\$ 897.00
913599	STRUCTURAL ENGINEERING ASSOC	3/1/2013	\$ 5,000.00
913600	SWCA ENVIRONMENTAL CONSULTANT	3/1/2013	\$ 5,472.60
913601	TERRACON CONSULTANTS INC	3/1/2013	\$ 1,380.00
913602	THE TREE HOUSE CENTER INC	3/1/2013	\$ 553.00
913603	TIME WARNER CABLE SAN ANTONIO	3/1/2013	\$ 19.80
913604	TISCHLERBISE	3/1/2013	\$ 19,250.95
913605	TLO, LLC	3/1/2013	\$ 1,320.00
913606	TOSHIBA	3/1/2013	\$ 2,187.26
913607	TOSHIBA BUSINESS SOLUTIONS	3/1/2013	\$ 1,260.46
913608	TOSHIBA OCS	3/1/2013	\$ 7,075.34
913609	TOSHIBA	3/1/2013	\$ 21.78
913610	TOUDOUZE, JOHN M	3/1/2013	\$ 798.00
913611	TX ASSOC OF COUNTIES	3/1/2013	\$ 1,204.00
913612	TYCO INTEGRATED SECURITY	3/1/2013	\$ 47,087.56
913613	UNCLE BOBS SELF STORAGE #712	3/1/2013	\$ 2,112.00
913614	UNIVERSITY HEALTH SYSTEM	3/1/2013	\$ 90,719.19
913615	UNIVERSITY HEALTH SYSTEM	3/1/2013	\$ 299.68
913616	US POSTAL SERVICE	3/1/2013	\$ 37,043.45
913617	VAN HORN, LARRY JAY	3/1/2013	\$ 1,600.00
913618	VICTORIA CITY- CO HEALTH DEPT	3/1/2013	\$ 14,349.48
913619	WATER CHEMSULTANTS INC	3/1/2013	\$ 4,033.33
913620	WILBARGER COUNTY CLERK	3/1/2013	\$ 1,170.00
913621	WORLDWIDE PEST CONTROL INC	3/1/2013	\$ 82.50
			<b>\$ 1,857,491.87</b>

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<b>EFT PAYMENTS FOR: 03/01/2013</b>			
30113001	ACEVEDO, SAUL R.	3/1/2013	\$ 190.00
30113002	AMBROSINO JR, ROBERTO	3/1/2013	\$ 165.00
30113003	BEHRENS, ROBERT	3/1/2013	\$ 165.00
30113004	BLAKE, ANGELA LUTHI	3/1/2013	\$ 1,010.41
30113005	BOGGS, LYNETTE M	3/1/2013	\$ 140.00
30113006	BOYD, FRANKIE GENEVA	3/1/2013	\$ 350.00
30113007	BOYD, STEPHANIE R	3/1/2013	\$ 500.00
30113008	BROWN, EDITH Y	3/1/2013	\$ 800.00
30113009	BUSTAMANTE, JOHN M	3/1/2013	\$ 465.00
30113010	CALLAHAN, VINCENT D	3/1/2013	\$ 2,875.00
30113011	CANTU JR, OSCAR LUIS	3/1/2013	\$ 165.00
30113012	CASTILLO, INA	3/1/2013	\$ 400.00
30113013	CHAIRES, ALBERTO	3/1/2013	\$ 500.00
30113014	CHRISTIAN, MLISS	3/1/2013	\$ 495.00
30113015	CONNOLLY, THERESA M.	3/1/2013	\$ 215.00
30113016	COSGROVE, RONALD B.	3/1/2013	\$ 400.00
30113017	DAVIDSON, WILLIAM F	3/1/2013	\$ 1,400.00
30113018	DE HOYOS, JOANN S.	3/1/2013	\$ 165.00
30113019	DE VEGA, GABRIEL	3/1/2013	\$ 165.00
30113020	DELANO JR., WILLIAM G.	3/1/2013	\$ 100.00
30113021	EARLY, GLORIA YATES	3/1/2013	\$ 305.00
30113022	FIDLER JR, DONALD H	3/1/2013	\$ 165.00
30113023	FLOYD, TAMU K	3/1/2013	\$ 200.00
30113024	GARCIA JR, RICHARD L	3/1/2013	\$ 625.00
30113025	GARCIA, JULIA	3/1/2013	\$ 330.00
30113026	GONZALEZ, JESSICA A	3/1/2013	\$ 1,370.00
30113027	HICKS, JUNIUS F	3/1/2013	\$ 165.00
30113028	HUFF, C WAYNE	3/1/2013	\$ 283.75
30113029	JARMON, JAMISSA LYNNE	3/1/2013	\$ 280.00
30113030	LOWE, ALLEN K	3/1/2013	\$ 280.00
30113031	MARQUEZ, STEVEN G	3/1/2013	\$ 140.00
30113032	MATA, RON H	3/1/2013	\$ 570.00
30113033	MCELROY, FRANK M	3/1/2013	\$ 400.00
30113034	MEZA, VELIA J	3/1/2013	\$ 400.00
30113035	MIDDLETON, SUNNY	3/1/2013	\$ 140.00
30113036	MOHR, BLAKELY I	3/1/2013	\$ 601.00
30113037	MOTON, GERALD C	3/1/2013	\$ 400.00
30113038	NOBLE, SUE	3/1/2013	\$ 190.00
30113039	PATTERSON, JULIE BRAY	3/1/2013	\$ 140.00
30113040	PEREZ, ADRIAN A	3/1/2013	\$ 350.00
30113041	PEREZ, LINDA IRENE	3/1/2013	\$ 140.00
30113042	RALEIGH, KAREN O	3/1/2013	\$ 165.00
30113043	RODRIGUEZ, CHRISTOPHER PAUL	3/1/2013	\$ 150.00
30113044	SHAFFER, ROBERT	3/1/2013	\$ 140.00
30113045	SMITH, ANN MARIE	3/1/2013	\$ 140.00
30113046	SMITH, ANTHONY MARTIN	3/1/2013	\$ 500.00
30113047	SMITH, STEPHEN	3/1/2013	\$ 350.00
30113048	WHITE, MICHAEL W.	3/1/2013	\$ 715.00
30113049	WILLIS, KEVIN	3/1/2013	\$ 400.00
30113050	WILSON, GREGORY L	3/1/2013	\$ 200.00
30113051	WOOD III, BERTRAM O.	3/1/2013	\$ 140.00
30113052	XIMENEZ, ALFREDO M	3/1/2013	\$ 1,390.00
30113053	AIRGAS SOUTHWEST	3/1/2013	\$ 105.81
30113054	ALAMO AREA RESOURCE CENTER	3/1/2013	\$ 16,177.57
30113055	DC DISTRIBUTING	3/1/2013	\$ 5,305.45
30113056	GUIDO BROTHERS CONSTRUCTION CO	3/1/2013	\$ 802,018.03

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 03/01/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30113057	JOERIS INC.	3/1/2013	\$ 257,625.88
30113058	JOHNSON CONTROLS INC	3/1/2013	\$ 5,451.00
30113059	MPL LIMITED PARTNERSHIP	3/1/2013	\$ 28,000.00
30113060	OFFICE DEPOT INC	3/1/2013	\$ 7,602.67
30113061	PETROLEUM TRADERS CORPORATION	3/1/2013	\$ 54,675.44
30113062	RECASSA TRUST	3/1/2013	\$ 10,552.00
30113063	SENTINEL OFFENDER SERVICES	3/1/2013	\$ 35,621.28
30113064	WASTE MANAGEMENT OF TEXAS INC	3/1/2013	\$ 1,183.58
			<b>\$ 1,246,748.87</b>

**MANUAL CHECKS FOR: 02/27/2013 - 02/28/2013**

913325	MOTEL 6 #651	2/27/2013	\$ 863.75
913326	AMERICAN ASSN OF NOTARIES, INC	2/28/2013	\$ 182.45
			<b>\$ 1,046.20</b>

**PAYROLL FOR: 02/28/2013**

GROSS	\$ 9,210,028.06
FICA	\$ 665,312.62
	<b>\$ 9,875,340.68</b>

**VENUE CHECKS FOR: FEBRUARY 2013**

BARTLETT COCKE INC	\$ 2,441,881.00
BRADLEY, GUY VERNON	\$ 2,066.59
FURGO CONSULTANTS LP	\$ 18,211.50
KILLIS ALMOND ARCHITECTS PLLC	\$ 19,277.72
KUDELA & WEINHEIMER, LP	\$ 1,188.90
MISSION RESTAURANT SUPPLY	\$ 12,621.50
O'CONNOR & KEZAR	\$ 970.00
PROJECT CONTROL OF TX INC	\$ 6,191.94
RABA-KISTNER CONSULTANTS	\$ 10,043.56
SA MISSIONS BASEBALL CLUB	\$ 2,107.74
SAN ANTONIO WATER SYSTEMS	\$ 7,610.94
TELEFORO J PINALES JR	\$ 1,225.00
TEXSTAR ENTERPRISES INC	\$ 228,122.50
THE WHITING - TURNER	\$ 232,366.72
WELLS FARGO BANK	\$ 900.00
WILLIAM E EPP & ASSOCIATE	\$ 382.70
	<b>\$ 2,985,168.31</b>

**GRAND TOTAL** \$ 15,965,795.93

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2013**  
**DISBURSEMENTS FOR: 03/06/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 03/06/2013</b>			
913622	ARCE, CHRISTOPHER	3/6/2013	\$ 50.00
913623	BAKER, KENNETH	3/6/2013	\$ 500.00
913624	BALDERAS JR, ANTONIO	3/6/2013	\$ 500.00
913625	BARRUS, STACEY M	3/6/2013	\$ 140.00
913626	BASILE, KARL ANTHONY	3/6/2013	\$ 500.00
913627	BASS, JUAN	3/6/2013	\$ 140.00
913628	BAUGH, GEORGE W.	3/6/2013	\$ 1,950.39
913629	BECK, THOMAS B.	3/6/2013	\$ 400.00
913630	BELL, KENNETH	3/6/2013	\$ 140.00
913631	BENAVIDES, ALMA	3/6/2013	\$ 140.00
913632	BENAVIDES, MARK H	3/6/2013	\$ 996.65
913633	BOMBARA, NICOLE	3/6/2013	\$ 500.00
913634	BOTARD, ASHLEY	3/6/2013	\$ 990.00
913635	BRASWELL, MARK E.	3/6/2013	\$ 2,345.04
913636	BRAVENEC, EDWARD L	3/6/2013	\$ 400.00
913637	BRIONES, RICARDO	3/6/2013	\$ 550.00
913638	BROOKS, WILLIAM	3/6/2013	\$ 340.00
913639	BROWN, STEPHANIE R	3/6/2013	\$ 50.00
913640	BUNK, J CHARLES	3/6/2013	\$ 300.00
913641	BUSH, KIMBERLY	3/6/2013	\$ 175.00
913642	BUTLER, CHASE WORTHINGTON-ATT	3/6/2013	\$ 330.00
913643	BYINGTON, RICARDO A	3/6/2013	\$ 885.40
913644	CACERES, VIVIAN	3/6/2013	\$ 300.00
913645	CADENA, IRENE VELA	3/6/2013	\$ 3,482.64
913646	CALDAROLA, GAYLE	3/6/2013	\$ 1,083.00
913647	CALLAHAN, MICHAEL S.	3/6/2013	\$ 400.00
913648	CAMPBELL, R DOUGLAS	3/6/2013	\$ 1,325.00
913649	CARRAWAY, ROBERT B	3/6/2013	\$ 140.00
913650	CASTANON, ORLANDO	3/6/2013	\$ 100.00
913651	CAVAZOS, JAIME	3/6/2013	\$ 500.00
913652	CHURAK, GARY	3/6/2013	\$ 800.00
913653	CHURCH, RYAN W	3/6/2013	\$ 200.70
913654	COFFEE, BRENT MICHAEL	3/6/2013	\$ 140.00
913655	COLLINS, MICHAEL J.	3/6/2013	\$ 140.00
913656	COOK, MEGAN V	3/6/2013	\$ 300.00
913657	CORBY, KAREN L	3/6/2013	\$ 1,100.00
913658	CORONADO, TODD GIL	3/6/2013	\$ 280.00
913659	COX, CORNELIUS N.	3/6/2013	\$ 400.00
913660	CRUZ, JASON	3/6/2013	\$ 725.00
913661	CURA JR, OMAR	3/6/2013	\$ 550.00
913662	DARLING, MARK	3/6/2013	\$ 275.00
913663	DARWIN, CASE JEFFERSON	3/6/2013	\$ 390.00
913664	DAVIS, JOHN F.	3/6/2013	\$ 650.00
913665	DAVIS, JOHN FRANCIS	3/6/2013	\$ 140.00
913666	DAVIS, SHEY	3/6/2013	\$ 1,065.00
913667	DEL PRADO, CHRISTINE MARTINO	3/6/2013	\$ 500.00
913668	DELAVAN, MARY KAY	3/6/2013	\$ 1,368.43
913669	DEVEAU, PATRICIA BLASCHKE	3/6/2013	\$ 1,125.00
913670	DIACHIN, DEAN A	3/6/2013	\$ 365.00
913671	DOOLING, WILLIAM T	3/6/2013	\$ 875.00
913672	DOW, KRISTIN FIACCO	3/6/2013	\$ 740.00
913673	ECHAVARRIA, JOSEPH	3/6/2013	\$ 315.00
913674	EMMONS, DEREK W	3/6/2013	\$ 718.75
913675	ESCALONA, KRISTINA	3/6/2013	\$ 280.00
913676	FEATHERSTON, ROBERT HENRY	3/6/2013	\$ 300.00
913677	FINCH, MATTHEW L	3/6/2013	\$ 1,475.00
913678	FISCHER, JONATHAN DANE	3/6/2013	\$ 100.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 03/06/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
913679	FISCHER, JUSTIN	3/6/2013	\$ 610.00
913680	FISHER, ELIZABETH ANN	3/6/2013	\$ 400.00
913681	FLORES, RUBEN G	3/6/2013	\$ 200.00
913682	FRANCO, ROY	3/6/2013	\$ 290.00
913683	FUCHS, RAYMOND E.	3/6/2013	\$ 500.00
913684	FUENTES-VALDEZ, MARY E	3/6/2013	\$ 1,800.00
913685	GADDIS, HOWARD	3/6/2013	\$ 850.00
913686	GARCIA, CESAR	3/6/2013	\$ 75.00
913687	GARCIA, DAVID A	3/6/2013	\$ 390.00
913688	GARCIA, JAVIER M.	3/6/2013	\$ 400.00
913689	GARCIA, RENE	3/6/2013	\$ 650.00
913690	GARZA, ABELARDO	3/6/2013	\$ 175.00
913691	GARZA, CECILIA	3/6/2013	\$ 1,055.00
913692	GEBBIA, ROBERT F	3/6/2013	\$ 140.00
913693	GOLDEN, LEE M.	3/6/2013	\$ 1,145.00
913694	GRAHAM-ESPARZA, STEPHANIE K	3/6/2013	\$ 500.00
913695	GRANADOS, MICHAEL DAVID	3/6/2013	\$ 5,267.50
913696	GRAUL JR, ROBERT L	3/6/2013	\$ 621.52
913697	GREEN, KELLY K	3/6/2013	\$ 500.00
913698	GUERRA, MARTIN M	3/6/2013	\$ 140.00
913699	GUERRERO, MONICA ELAINE	3/6/2013	\$ 775.34
913700	HAJEK III, ANTON PAUL	3/6/2013	\$ 114.57
913701	HARDY, MILAGROS LAURA	3/6/2013	\$ 1,435.50
913702	HATCHER, ROBERT A	3/6/2013	\$ 405.00
913703	HAWTHORNE III, JACK W	3/6/2013	\$ 50.00
913704	HAYS, KEVIN	3/6/2013	\$ 140.00
913705	HERNANDEZ, FLAVIO	3/6/2013	\$ 140.00
913706	HERNANDEZ, OSCAR	3/6/2013	\$ 640.00
913707	HILL, G SCOTT	3/6/2013	\$ 940.00
913708	HITCHINGS, BARRY	3/6/2013	\$ 600.00
913709	HOWELL, CAITLIN	3/6/2013	\$ 165.00
913710	HUFF, YOLANDA T	3/6/2013	\$ 400.00
913711	JAGGE-FOLEY, PAMELA	3/6/2013	\$ 400.00
913712	JAROSZEWSKI, REBECCA	3/6/2013	\$ 725.00
913713	JOHNSON, CLARA	3/6/2013	\$ 100.00
913714	JOHNSON, KERBY	3/6/2013	\$ 640.00
913715	JOYNER, JASON	3/6/2013	\$ 355.00
913716	JOYNER, JONATHAN KUIPERS	3/6/2013	\$ 445.00
913717	KALE, ANEETA	3/6/2013	\$ 548.00
913718	KATZ, ROBYN	3/6/2013	\$ 300.00
913719	KEILER, WILLIAM G	3/6/2013	\$ 665.00
913720	KETNER, JOHN T	3/6/2013	\$ 140.00
913721	KIMBROUGH, BRIAN C.	3/6/2013	\$ 1,650.00
913722	KIRKWOOD, MARKES E	3/6/2013	\$ 585.00
913723	KNOWLES, BRENDA LEE	3/6/2013	\$ 175.00
913724	KRAMER, SUZANNE	3/6/2013	\$ 140.00
913725	KVINTA, BRADFORD R	3/6/2013	\$ 240.00
913726	LAFUENTE-GAONA, CYNTHIA	3/6/2013	\$ 325.00
913727	LEGARRETA, VERONICA I	3/6/2013	\$ 340.00
913728	LEVIS, EARL	3/6/2013	\$ 140.00
913729	LLANAS, MAUREEN K	3/6/2013	\$ 615.00
913730	LOCKETT-FOX, DANA	3/6/2013	\$ 3,353.00
913731	LONGAKER, KENTON DEEM	3/6/2013	\$ 100.00
913732	LOPEZ, CARLOS	3/6/2013	\$ 380.00
913733	LOXSOM, ANDREW J	3/6/2013	\$ 1,640.00
913734	LUNA, LETICIA ANN	3/6/2013	\$ 140.00
913735	MARSHALL, CLEOPHUS N W	3/6/2013	\$ 600.00
913736	MARTINEZ, SCOTT P	3/6/2013	\$ 175.00
913737	MARTINI, MANDI	3/6/2013	\$ 125.00
913738	MAVERICK, BRIAN	3/6/2013	\$ 350.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2013**  
**DISBURSEMENTS FOR: 03/06/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
913739	MCDONALD, TERRENCE	3/6/2013	\$ 250.00
913740	MCGINNIS, KELLY	3/6/2013	\$ 512.50
913741	MCKAY, MARK JOHN	3/6/2013	\$ 150.00
913742	MCMAHON, KEITH	3/6/2013	\$ 190.00
913743	MEYRAT, JAMES	3/6/2013	\$ 900.00
913744	MONTGOMERY, PATRICK BARRY	3/6/2013	\$ 355.00
913745	MORALES, MARISSA	3/6/2013	\$ 50.00
913746	MORALES, TERESA BELEM	3/6/2013	\$ 800.00
913747	MORGAN, M. FAYE	3/6/2013	\$ 1,325.00
913748	MORITZ, JAY	3/6/2013	\$ 280.00
913749	MULLINER, JEFF	3/6/2013	\$ 500.00
913750	OWEN, AMY	3/6/2013	\$ 400.00
913751	PARENT, DAVID A	3/6/2013	\$ 190.00
913752	PEARSALL, ALANA	3/6/2013	\$ 100.00
913753	PERALES, RAUL	3/6/2013	\$ 650.00
913754	PIKER JR, EDWARD P	3/6/2013	\$ 430.83
913755	POLLOCK, JULIE B.	3/6/2013	\$ 800.00
913756	PORTER, ROBERT A	3/6/2013	\$ 140.00
913757	POWERS, BRIAN	3/6/2013	\$ 140.00
913758	PREECE, ANDREW GEORGE	3/6/2013	\$ 1,836.25
913759	PREVITI, DAPHNE	3/6/2013	\$ 140.00
913760	RABAGO, ANTHONY A	3/6/2013	\$ 140.00
913761	RAIGN, MICHAEL S.	3/6/2013	\$ 870.00
913762	RAMBHOTLA, KAUSHIK	3/6/2013	\$ 280.00
913763	RAMOS, MICHAEL ANTHONY	3/6/2013	\$ 290.00
913764	REEVES, JAMES M	3/6/2013	\$ 880.00
913765	REYES, ROSARIO	3/6/2013	\$ 75.00
913766	RICHARDSON, LIONEL	3/6/2013	\$ 480.00
913767	RODRIGUEZ JR, RAMON S	3/6/2013	\$ 875.00
913768	RODRIGUEZ, FRED	3/6/2013	\$ 420.00
913769	ROSENBACH, BENJAMIN E	3/6/2013	\$ 400.00
913770	ROSS, JONATHAN KEITH	3/6/2013	\$ 140.00
913771	ROSS, TRACY E	3/6/2013	\$ 525.40
913772	ROUSE, STEVEN	3/6/2013	\$ 140.00
913773	RUBIOLA JR., CHARLES	3/6/2013	\$ 1,015.00
913774	SABRIN, ADAM JASON	3/6/2013	\$ 470.00
913775	SANCHEZ, JESSE M.	3/6/2013	\$ 75.00
913776	SANTOS, TEODORE J	3/6/2013	\$ 140.00
913777	SAWYER, MICHAEL J.	3/6/2013	\$ 500.00
913778	SCHARFF, ALEX J.	3/6/2013	\$ 200.00
913779	SEPULVEDA JR., JESSE A.	3/6/2013	\$ 140.00
913780	SHAFFER, GEORGE E	3/6/2013	\$ 300.00
913781	SHAUGHNESSY, EDWARD F	3/6/2013	\$ 750.00
913782	SHAW III, WILLIAM H	3/6/2013	\$ 140.00
913783	SHEFFIELD, SHAWN D	3/6/2013	\$ 640.00
913784	SHERMAN, KIRK	3/6/2013	\$ 560.00
913785	SKINNER, SUSAN	3/6/2013	\$ 50.00
913786	SMITH, SHAWN HILTON	3/6/2013	\$ 100.00
913787	SOUZA, LAWRENCE J	3/6/2013	\$ 140.00
913788	SOWELL, SCOTT A	3/6/2013	\$ 845.00
913789	SPEARS II, ADRIAN A	3/6/2013	\$ 140.00
913790	SPRIGGS, RONALD	3/6/2013	\$ 75.00
913791	STENBERG, JOE	3/6/2013	\$ 415.00
913792	STOLHANDSKE II, CARL THOMAS	3/6/2013	\$ 520.00
913793	STOLHANDSKE, MATT C.	3/6/2013	\$ 1,000.00
913794	STRICKLAND, AMANDA	3/6/2013	\$ 400.00
913795	SULLIVAN, JEANETTE BURNEY	3/6/2013	\$ 712.24
913796	TOCCI, JAMES V	3/6/2013	\$ 800.00
913797	TORRES, MINERVA	3/6/2013	\$ 480.00
913798	URESTI, LISA	3/6/2013	\$ 150.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 03/06/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
913799	URESTI, PABLO	3/6/2013	\$ 1,150.00
913800	URETSKY, GERALD ANTHONY	3/6/2013	\$ 390.92
913801	VALADEZ, HILDA Q	3/6/2013	\$ 175.00
913802	VALICEK, MICHAEL D.	3/6/2013	\$ 3,145.00
913803	VALLADARES, MARLON	3/6/2013	\$ 555.00
913804	VALLMER, ALEXANDER WRIGHT	3/6/2013	\$ 100.00
913805	VAN NESS, JESSE	3/6/2013	\$ 1,722.42
913806	VOIGT, LISA	3/6/2013	\$ 780.00
913807	WALTERS, DEEPALI MEENU	3/6/2013	\$ 1,300.00
913808	WARD, KIMBEL	3/6/2013	\$ 340.00
913809	WEIR, WARREN	3/6/2013	\$ 825.00
913810	WHITE, MARSHALL D	3/6/2013	\$ 290.00
913811	WHORTON, ANNA L	3/6/2013	\$ 300.00
913812	WIEDERMANN, LIBBY LYNN	3/6/2013	\$ 300.00
913813	WILKE, STEPHANIE H	3/6/2013	\$ 230.00
913814	WILSON, DONALD	3/6/2013	\$ 800.00
913815	WINGET-HERNANDEZ, LAURA	3/6/2013	\$ 525.00
913816	WINTER, JOHN M	3/6/2013	\$ 140.00
913817	WOLF, WARREN ALAN	3/6/2013	\$ 250.00
913818	WOOD, WAYNE TED	3/6/2013	\$ 2,390.00
913819	WOODARD, DAVID ANDRE	3/6/2013	\$ 1,215.00
913820	YOUNG, WAYNE	3/6/2013	\$ 50.00
913821	ZAMORA, MICHAEL R	3/6/2013	\$ 1,180.00
913822	ZEPEDA, RODOLFO	3/6/2013	\$ 400.00
913823	ZIMMERMAN, RONALD D	3/6/2013	\$ 200.00
913824	BARRIENTEZ, MELINDA	3/6/2013	\$ 24.66
913825	BURR, TAMMY L.	3/6/2013	\$ 1,015.20
913826	CHAMBERS, BRADLEY	3/6/2013	\$ 26.00
913827	COSTELLO, SUSIE	3/6/2013	\$ 187.00
913828	CURRY, DANIEL	3/6/2013	\$ 1,221.50
913829	DEHOYOS, ANGEL	3/6/2013	\$ 70.48
913830	ESQUEDA, RICHARD	3/6/2013	\$ 200.00
913831	ESQUEDA, RICHARD	3/6/2013	\$ 761.40
913832	FAZ, HECTOR	3/6/2013	\$ 154.29
913833	GONZALES, EDUARDO	3/6/2013	\$ 28.30
913834	GONZALES, FERNANDO	3/6/2013	\$ 100.45
913835	HARDMAN, REJINA	3/6/2013	\$ 85.80
913836	HATHAWAY, KAREN	3/6/2013	\$ 71.00
913837	JOSEPH, LAURA L	3/6/2013	\$ 10.00
913838	KEMMY, NICHOLAS	3/6/2013	\$ 301.75
913839	LEAL, REBECCA	3/6/2013	\$ 458.20
913840	LOPEZ, MARISA	3/6/2013	\$ 187.00
913841	MALONE, THOMAS	3/6/2013	\$ 200.00
913842	MARTINEZ, ISIDRO	3/6/2013	\$ 89.91
913843	MARTINEZ, PEDRO	3/6/2013	\$ 140.41
913844	MITCHELL, SETH	3/6/2013	\$ 285.25
913845	MUNOZ, CHRISOPHER M	3/6/2013	\$ 29.00
913846	O'GORMAN, SHAWN	3/6/2013	\$ 363.00
913847	PAGE, NICOLAS JAMES DIDELOT	3/6/2013	\$ 205.36
913848	RAMIREZ, RODOLFO	3/6/2013	\$ 52.72
913849	RODRIGUEZ, JOSEPH	3/6/2013	\$ 105.00
913850	ROSENAUER, BRIDGET	3/6/2013	\$ 71.00
913851	SCIARAFFA, ALLISON	3/6/2013	\$ 21.09
913852	SERRANO, RALPH G.	3/6/2013	\$ 71.00
913853	TAYS, STEVEN	3/6/2013	\$ 441.03
913854	TORRES, HERLINDA CRUZ	3/6/2013	\$ 230.70
913855	TORRES, IDA	3/6/2013	\$ 458.20
913856	TREVINO, MIKE	3/6/2013	\$ 105.00
913857	URESTI, ALBERT	3/6/2013	\$ 617.08
913858	VILLARREAL, JAVIER	3/6/2013	\$ 103.64

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
913859	THOMAS H. OPPELT	3/6/2013	\$ 2,003.94
913860	BEVERLY E AHNEE	3/6/2013	\$ 65.00
913861	JEREMY AND KRYSTAL SMITH	3/6/2013	\$ 2,591.00
913862	GERARD RICKHOFF, COUNTY CLERK	3/6/2013	\$ 650.00
913863	AIMEE RAMOS	3/6/2013	\$ 70.00
913864	R AND L ELECTRIC INC	3/6/2013	\$ 36.00
913865	GUADALUPE GUERRERO	3/6/2013	\$ 35.42
913866	MICHAEL J SCHROEDER, P.C.	3/6/2013	\$ 5.00
913867	KRISTINE ARAGON	3/6/2013	\$ 26.24
913868	GERARD RICKHOFF, COUNTY CLERK	3/6/2013	\$ 500.00
913869	GERARD RICKHOFF, COUNTY CLERK	3/6/2013	\$ 450.00
913870	DARRELL DEAN CANNON	3/6/2013	\$ 25.00
913871	LAWRENCE WILLIAM WENGLER	3/6/2013	\$ 10.00
913872	DAVA ALLEN-AGENT	3/6/2013	\$ 60.00
913873	MARTHA PAREDES	3/6/2013	\$ 120.00
913874	MICHELLE VANESSA JIMENEZ	3/6/2013	\$ 13.00
913875	STEPHANIE RODRIGUEZ	3/6/2013	\$ 31.50
913876	A-1 FIRE & SAFETY	3/6/2013	\$ 197.00
913877	ALAMO ARCHITECTS INC	3/6/2013	\$ 58,527.00
913878	ALAMO AREA COUNCIL OF GOV'T	3/6/2013	\$ 4,870.00
913879	ALAMO STAMP & ENGRAVING	3/6/2013	\$ 464.90
913880	ALAMO WELDING & BOILER WORKS	3/6/2013	\$ 2,408.40
913881	ALCALA, DICK	3/6/2013	\$ 273.63
913882	ALEGRIA DEL SOL APARTMENTS	3/6/2013	\$ 540.00
913883	ALONZO PEST CONTROL	3/6/2013	\$ 100.00
913884	ALPHA HOME INC	3/6/2013	\$ 4,290.00
913885	AMERCARE PRODUCTS INC	3/6/2013	\$ 1,882.50
913886	AMERICAN REHABILITATION	3/6/2013	\$ 720.00
913887	ANDERSON, DAVID BRUCE	3/6/2013	\$ 300.00
913888	ANDRE, DWAN	3/6/2013	\$ 450.00
913889	APPLIED BIOSYSTEMS LLC	3/6/2013	\$ 26,315.49
913890	ARNOLD REFRIGERATION, INC	3/6/2013	\$ 725.19
913891	AT&T	3/6/2013	\$ 139,485.36
913892	AUSTIN POINTE APARTMENTS	3/6/2013	\$ 662.00
913893	AVALON SOCIAL SERVICES INC	3/6/2013	\$ 649.00
913894	BEAVER, PAULA	3/6/2013	\$ 35.00
913895	BELIEVERS FELLOWSHIP OF SA	3/6/2013	\$ 200.00
913896	BENSON DESIGN ASSOCIATES	3/6/2013	\$ 55.50
913897	BEXAR COUNTY DETENTION	3/6/2013	\$ 1,000.00
913898	BEXAR FAMILY SOLUTIONS	3/6/2013	\$ 700.00
913899	BEXAR FIRE & SAFETY EQUIP CO	3/6/2013	\$ 144.50
913900	BILINGUAL COMM CONSULTANTS	3/6/2013	\$ 3,800.00
913901	BILL MILLER BAR-B-Q ENT LTD	3/6/2013	\$ 121.50
913902	BJORN'S STEREO DESIGNS INC	3/6/2013	\$ 77.50
913903	BLUE VALLEY APARTMENT	3/6/2013	\$ 525.00
913904	BOB BARKER COMPANY, INC	3/6/2013	\$ 845.74
913905	BOSS SAFETY PRODUCTS	3/6/2013	\$ 388.25
913906	BOSWORTH PAPERS INC	3/6/2013	\$ 1,216.80
913907	BUSINESS INK, CO.	3/6/2013	\$ 625.00
913908	CENTER FOR FAMILY RELATIONS	3/6/2013	\$ 7,706.10
913909	CENTRAL PARK PIZZA	3/6/2013	\$ 112.32
913910	CHAMPION HOMES AT PORT ROYAL	3/6/2013	\$ 417.00
913911	CHAVARRIA JR, PHIL	3/6/2013	\$ 1,641.78
913912	CHEROKEE CONTRACTING	3/6/2013	\$ 74,124.31
913913	CHEROKEE CONTRACTING	3/6/2013	\$ 195,129.78
913914	CHIANG PATEL & YERBY INC	3/6/2013	\$ 122,320.85
913915	CHOICE CAREER FAIRS	3/6/2013	\$ 597.50
913916	CITY OF SAN ANTONIO	3/6/2013	\$ 392.31
913917	CITY OF SAN ANTONIO	3/6/2013	\$ 637,288.34
913918	CLEAN EARTH SOLUTIONS	3/6/2013	\$ 2,625.00

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913919	CLOUD, PAULA J	3/6/2013	\$ 378.00
913920	COBB TIME EQUIPMENT, INC	3/6/2013	\$ 405.00
913921	COLLABORATIVE RESEARCH LLC	3/6/2013	\$ 2,560.00
913922	COMMONWEALTH COMPUTER COMPANY	3/6/2013	\$ 446.21
913923	COMMUNITIES IN SCHOOLS	3/6/2013	\$ 31,607.00
913924	CORRECTIONS SOFTWARE SOLUTIONS	3/6/2013	\$ 6,081.00
913925	COUNTY & DIST CLKS ASSN OF TX	3/6/2013	\$ 30.00
913926	CPS ENERGY	3/6/2013	\$ 92,068.82
913927	CRI ELECTRIC INC	3/6/2013	\$ 112.50
913928	DALLAS MARSTON	3/6/2013	\$ 464.00
913929	DEAF INTERPRETER SERVICES INC	3/6/2013	\$ 1,502.00
913930	DEL CAMPO, ERIKA MARTIN	3/6/2013	\$ 514.00
913931	DETENTION HEALTH CARE SERVICES	3/6/2013	\$ 51,913.54
913932	DETENTION HEALTH CARE SERVICES	3/6/2013	\$ 10,800.00
913933	DETENTION HEALTH CARE SERVICES	3/6/2013	\$ 12,800.00
913934	DIXIE FLAG MFG CO	3/6/2013	\$ 503.49
913935	DNR REFRIGERATION, LLC	3/6/2013	\$ 1,995.00
913936	DOOLITTLE CSR, DEBRA A	3/6/2013	\$ 1,377.33
913937	DUSTLESS AIR FILTER CO INC	3/6/2013	\$ 4,060.00
913938	EDWARDS, G N	3/6/2013	\$ 1,542.50
913939	EL CENTRO DEL BARRIO INC	3/6/2013	\$ 54,838.65
913940	ELITE COUNSELING	3/6/2013	\$ 1,200.00
913941	ENTERPRISE GROUP	3/6/2013	\$ 7,799.04
913942	EXECULINE BUSINESS SYSTEMS	3/6/2013	\$ 70.00
913943	FACILITY SOLUTIONS GROUP	3/6/2013	\$ 153,792.06
913944	FAIRFIELD INN	3/6/2013	\$ 1,174.00
913945	FAIRWAYS V APARTMENTS	3/6/2013	\$ 642.00
913946	FAITH BASED INSTITUTE	3/6/2013	\$ 990.00
913947	FAMILY SERVICE ASSOC OF SA INC	3/6/2013	\$ 6,170.40
913948	FAMILY VIOLENCE PREVENTION SVC	3/6/2013	\$ 1,500.00
913949	FEDERAL CRT REPORTERS OF SA	3/6/2013	\$ 354.40
913950	FEDEX	3/6/2013	\$ 124.68
913951	FLEET SAFETY EQUIPMENT	3/6/2013	\$ 2,300.43
913952	FLOWERS BAKING CO	3/6/2013	\$ 879.21
913953	FOCUS CAMERA LLC	3/6/2013	\$ 1,159.76
913954	FRAGOSO, CARMEN G	3/6/2013	\$ 45.50
913955	FRED PRYOR SEMINARS	3/6/2013	\$ 2,400.00
913956	FRIESENHAHN PLUMBING INC	3/6/2013	\$ 777.50
913957	FROST NATIONAL BANK	3/6/2013	\$ 13,099.98
913958	GALLOWAY, CHRISTINA M	3/6/2013	\$ 1,738.60
913959	GATEWAY PRINTING	3/6/2013	\$ 20,433.04
913960	GITTINGER, KAROLYN K	3/6/2013	\$ 2,793.00
913961	GLOBALSCOPE COMMUNICATIONS	3/6/2013	\$ 61,962.08
913962	GN HELLO DIRECT INC	3/6/2013	\$ 1,229.84
913963	GRAINGER INC	3/6/2013	\$ 1,329.56
913964	GRANDE COMMUNICATIONS INC	3/6/2013	\$ 625.00
913965	GUADALUPE CULTURAL ARTS CENTER	3/6/2013	\$ 1,955.00
913966	GUILD PARK APARTMENTS	3/6/2013	\$ 427.00
913967	GUILLEN, AMELIA H	3/6/2013	\$ 1,043.16
913968	HB'S	3/6/2013	\$ 145.65
913969	HEIDI'S STUDIO FOR TALENT	3/6/2013	\$ 500.00
913970	HERNANDEZ, ISAMARY BAUER	3/6/2013	\$ 376.00
913971	HILL COUNTRY MATERIALS INC	3/6/2013	\$ 967.68
913972	HINDS-ALVARADO CSR, AMY	3/6/2013	\$ 62.88
913973	HOGAN, BOB L	3/6/2013	\$ 94.50
913974	HOLDEN, RONALD	3/6/2013	\$ 407.00
913975	HOLIDAY INN-SA DOWNTOWN	3/6/2013	\$ 11,186.83
913976	HOME DEPOT CREDIT SERVICE	3/6/2013	\$ 193.46
913977	HUEBNER OAKS	3/6/2013	\$ 658.00
913978	HUSSAIN, SYED	3/6/2013	\$ 169.00

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913979	IBARRA, ROSE	3/6/2013	\$ 642.88
913980	IBM CORP	3/6/2013	\$ 182,417.00
913981	ICS JAIL SUPPLIES INC	3/6/2013	\$ 202.56
913982	IHIRE LLC	3/6/2013	\$ 245.00
913983	INDEPENDENCE TITLE COMPANY	3/6/2013	\$ 5,189.30
913984	INTAB, INC.	3/6/2013	\$ 196.67
913985	INTERNATIONAL BUILDING SVCS.	3/6/2013	\$ 2,200.00
913986	J ROSS BOLES CO INC	3/6/2013	\$ 311.00
913987	JEANETTES HAIR PLUS	3/6/2013	\$ 333.00
913988	JIMENEZ, ANGELITA RANGEL	3/6/2013	\$ 217.33
913989	JIMENEZ, DEBRA	3/6/2013	\$ 342.76
913990	JOHNSON, JUDGE TIM	3/6/2013	\$ 3,009.90
913991	JONES & COOK STATIONERS	3/6/2013	\$ 1,154.13
913992	JP TRAINING & CONSULTING SVS	3/6/2013	\$ 1,000.00
913993	JUMES, MICHAEL THOMAS	3/6/2013	\$ 800.00
913994	JUNK-KING	3/6/2013	\$ 1,952.00
913995	JUSTICE WORKS, LLC	3/6/2013	\$ 192.00
913996	KENNEDY MD, COLLEEN	3/6/2013	\$ 780.00
913997	KRAMER SERVICE, INC	3/6/2013	\$ 405.00
913998	KRAV MAGA WORLDWIDE INC	3/6/2013	\$ 700.00
913999	L-1 ENROLLMENT SERVICES DIV	3/6/2013	\$ 159.20
914000	LA BARCA DE JAILSCO MEXICAN	3/6/2013	\$ 875.25
914001	LAGO VISTA VILLAGE APMTS	3/6/2013	\$ 1,881.00
914002	LANGUAGE LINE SERVICES	3/6/2013	\$ 284.80
914003	LEGAL EATS LLC	3/6/2013	\$ 762.17
914004	LEXIS NEXIS	3/6/2013	\$ 1,951.92
914005	LEXIS NEXIS	3/6/2013	\$ 420.01
914006	LEXIS-NEXIS	3/6/2013	\$ 771.96
914007	LIFESAVERS CONFERENCE INC	3/6/2013	\$ 800.00
914008	LIM-JENSEN, PAMELA	3/6/2013	\$ 250.00
914009	LOCKHILL FEED PET	3/6/2013	\$ 549.90
914010	LOOMIS	3/6/2013	\$ 1,155.00
914011	LOPEZ, DANIEL L	3/6/2013	\$ 770.00
914012	LUBY'S CAFETERIA	3/6/2013	\$ 186.52
914013	LYNN PEAVEY CORPORATION	3/6/2013	\$ 349.50
914014	M & M STRIPING POWER WASHING	3/6/2013	\$ 2,150.00
914015	M E RODRIGUEZ LP	3/6/2013	\$ 1,575.00
914016	MACKEY, I.B.	3/6/2013	\$ 390.00
914017	MACRAE, SHARON HON	3/6/2013	\$ 1,094.51
914018	MARSHALL SHREDDING CO	3/6/2013	\$ 587.71
914019	MARTINEZ, DIANE PRADO	3/6/2013	\$ 88.00
914020	METROPLEX CONTROL SYSTEMS	3/6/2013	\$ 4,525.00
914021	MITCHELL TIME AND PARKING	3/6/2013	\$ 5,000.00
914022	MONOPRICE INC	3/6/2013	\$ 50.30
914023	MURRAY & ASSOCIATES INC	3/6/2013	\$ 5,000.00
914024	NATIONAL FIRE PROTECTION ASSOC	3/6/2013	\$ 1,565.48
914025	NATIONAL SEMINARS GROUP	3/6/2013	\$ 996.00
914026	NEOPOST, INC	3/6/2013	\$ 4,594.00
914027	NERO, NORMA	3/6/2013	\$ 1,500.00
914028	NOB HILL APARTMENTS	3/6/2013	\$ 592.00
914029	NORTHERN HILLS COUNTRY CLUB	3/6/2013	\$ 350.00
914030	NPC RESEARCH	3/6/2013	\$ 528.00
914031	OLYMPIC TROPHY CENTER	3/6/2013	\$ 247.50
914032	OPEN TEXT, INC	3/6/2013	\$ 3,942.77
914033	PARQUE DE ORO	3/6/2013	\$ 263.00
914034	PENA, ROXANNE F	3/6/2013	\$ 209.76
914035	PERMA-VAULT SAFE COMPANY	3/6/2013	\$ 51.23
914036	PITNEY BOWES INC	3/6/2013	\$ 44.00
914037	PLACID MHC	3/6/2013	\$ 558.00
914038	PLEASANT GROVE EQUESTRIAN CENT	3/6/2013	\$ 75.00

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914039	POTTER, JERRY	3/6/2013	\$ 300.00
914040	PREVENT CHILD ABUSE TEXAS	3/6/2013	\$ 200.00
914041	PROPERTY INFO CORP	3/6/2013	\$ 369,998.55
914042	QQUEST SOFTWARE SYSTEMS INC	3/6/2013	\$ 495.00
914043	R INSTALL COMPANY	3/6/2013	\$ 14,251.00
914044	REGAL PARK APARTMENTS	3/6/2013	\$ 424.00
914045	RICOH AMERICAS CORPORATION	3/6/2013	\$ 660.28
914046	RIVERA, L KAYLEEN	3/6/2013	\$ 2,229.50
914047	RODRIGUEZ, CONSUELO	3/6/2013	\$ 650.00
914048	ROSEMONT AT HIGHLAND PARK	3/6/2013	\$ 675.00
914049	ROSENBERG SUPPLY CO INC	3/6/2013	\$ 405.00
914050	S&B INFRASTRUCTURE LTD	3/6/2013	\$ 6,856.67
914051	SA INDEPENDENT SCHOOL DISTRICT	3/6/2013	\$ 958.70
914052	SAAHC FREDERICKSBURG PLACE	3/6/2013	\$ 434.00
914053	SAN ANTONIO RIVER AUTHORITY	3/6/2013	\$ 95,249.29
914054	SAN ANTONIO WATER SYSTEMS	3/6/2013	\$ 5,841.66
914055	SAN ANTONIO WATER SYSTEMS	3/6/2013	\$ 10,954.62
914056	SANIVAC	3/6/2013	\$ 974.05
914057	SAPAUGH, EDITH L	3/6/2013	\$ 347.72
914058	SATELLITE SHELTERS INC	3/6/2013	\$ 8,670.00
914059	SCOTT EQUIPMENT, INC	3/6/2013	\$ 556.91
914060	SEGUIN CATTLE CO	3/6/2013	\$ 840.00
914061	SHELTON PRESORT INC	3/6/2013	\$ 3,779.31
914062	SIMPLEXGRINNELL	3/6/2013	\$ 390.00
914063	SIRCHIE FINGER PRINT LABS	3/6/2013	\$ 304.75
914064	SKILLPATH	3/6/2013	\$ 206.90
914065	SKOP MD, BRIAN P	3/6/2013	\$ 2,380.00
914066	SOUTHWEST SOLUTIONS GROUP	3/6/2013	\$ 7,394.23
914067	SPEAKWRITE LLC	3/6/2013	\$ 884.59
914068	SPRINGS @ BANDERA APARTMENT	3/6/2013	\$ 100.00
914069	STEPPING STONE APARTMENTS	3/6/2013	\$ 637.00
914070	STERLING'S PUB SAFETY UNIFORMS	3/6/2013	\$ 1,549.76
914071	STRUCTURAL ENGINEERING ASSOC	3/6/2013	\$ 16,673.40
914072	SUCHY'S FLOWERS & GIFTS	3/6/2013	\$ 320.00
914073	SUN PARK APARTMENTS	3/6/2013	\$ 356.00
914074	SUPERCIRCUITS INC	3/6/2013	\$ 159.78
914075	SUTTER'S MILL APARTMENTS	3/6/2013	\$ 753.00
914076	TAC	3/6/2013	\$ 290.00
914077	TELETRAC, INC.	3/6/2013	\$ 990.63
914078	TERMINIX COMMERCIAL	3/6/2013	\$ 126.00
914079	TEXAS CORRUGATORS INC	3/6/2013	\$ 2,600.00
914080	TEXAS ELECTRONIC SYSTEM	3/6/2013	\$ 30.00
914081	TEXAS NARCOTIC OFFICERS ASSN	3/6/2013	\$ 200.00
914082	THE BANK OF NEW YORK MELLON	3/6/2013	\$ 300.00
914083	THE DEBERRY GROUP	3/6/2013	\$ 13,080.40
914084	THE HART BEAT	3/6/2013	\$ 400.00
914085	THE KNOX COMPANY, INC	3/6/2013	\$ 13.23
914086	THE TRAILS OF ELM CREEK	3/6/2013	\$ 706.00
914087	THE WASH TUB	3/6/2013	\$ 3,333.40
914088	THELWELL, MICHAEL DARRYL	3/6/2013	\$ 790.00
914089	THUNDERBIRD APARTMENTS	3/6/2013	\$ 1,021.00
914090	TIME WARNER CABLE SAN ANTONIO	3/6/2013	\$ 9,991.39
914091	TODAY'S BUSINESS SOLUTIONS	3/6/2013	\$ 214.99
914092	TORRES, HERMINIA	3/6/2013	\$ 1,086.63
914093	TOSHIBA	3/6/2013	\$ 484.14
914094	TOSHIBA BUSINESS SOLUTIONS	3/6/2013	\$ 1,801.66
914095	TOSHIBA OCS	3/6/2013	\$ 11,117.19
914096	TOTAL ACCESS GROUP INC	3/6/2013	\$ 2,530.30
914097	TOWNE EAST VILLAGE	3/6/2013	\$ 478.00
914098	TRACTOR SUPPLY CO	3/6/2013	\$ 649.98

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914099	TRI-TECH FORENSICS INC	3/6/2013	\$ 99.00
914100	TRIF-SPANISH OAKS	3/6/2013	\$ 1,515.00
914101	TX DEPT OF FAMILY & PROTECTIVE	3/6/2013	\$ 3,988.00
914102	TX DEPT OF LICENSING AND REG	3/6/2013	\$ 50.00
914103	TX DEPT OF STATE HEALTH SVCS	3/6/2013	\$ 57.00
914104	TX DEPT OF STATE HEALTH SVCS	3/6/2013	\$ 588.00
914105	TX DEPT OF STATE HEALTH SVCS	3/6/2013	\$ 62.00
914106	TX WIRED MUSIC INC	3/6/2013	\$ 143.99
914107	ULINE INC	3/6/2013	\$ 818.72
914108	UNIFIRST HOLDINGS, INC.	3/6/2013	\$ 312.00
914109	UNITED SITE SERVICES OF TEXAS	3/6/2013	\$ 200.52
914110	UNIVERSITY HEALTH SYSTEM	3/6/2013	\$ 23,560.13
914111	UNIVERSITY PHYSICIANS GROUP	3/6/2013	\$ 8,720.00
914112	US POSTMASTER	3/6/2013	\$ 25,000.00
914113	USA MOBILITY WIRELESS INC	3/6/2013	\$ 653.75
914114	VARSITY CONTRACTORS, INC.	3/6/2013	\$ 2,304.00
914115	VIA METROPOLITAN TRANSIT	3/6/2013	\$ 15,150.53
914116	VISIONQUEST NATIONAL LTD	3/6/2013	\$ 12,548.00
914117	WARD, LISA	3/6/2013	\$ 112.52
914118	WILLIAMS, BETTINA J.	3/6/2013	\$ 1,835.30
914119	WORLDWIDE LANGUAGES & COMM LLC	3/6/2013	\$ 1,200.00
914120	WORLDWIDE PEST CONTROL INC	3/6/2013	\$ 55.00
914121	YIM, SU H	3/6/2013	\$ 222.00
914122	YOUTH FOR TOMORROW	3/6/2013	\$ 1,100.00
914123	ZERTUCHE, MARCOS	3/6/2013	\$ 500.00
			<b>\$ 2,966,278.43</b>

**EFT PAYMENTS FOR: 03/06/2013**

30613001	ACEVEDO, ROCHELLE	3/6/2013	\$ 165.00
30613002	ADAMS, EDWARD H	3/6/2013	\$ 930.00
30613003	ADAMS, RAY HARRIS	3/6/2013	\$ 1,317.50
30613004	ALDAPE, JAIME	3/6/2013	\$ 100.00
30613005	ALEMAN, RAYMUNDO	3/6/2013	\$ 435.00
30613006	ALVARADO, ROSEMARIE	3/6/2013	\$ 300.00
30613007	AMBROSINO JR, ROBERTO	3/6/2013	\$ 2,145.70
30613008	ANDREWS, JOCELYN C	3/6/2013	\$ 2,995.00
30613009	BARNETT, BYRON E.	3/6/2013	\$ 1,469.88
30613010	BASELUOS, MICHAEL	3/6/2013	\$ 175.00
30613011	BEGLEY, NATHAN	3/6/2013	\$ 140.00
30613012	BEHRENS, ROBERT	3/6/2013	\$ 1,781.25
30613013	BLAKE, ANGELA LUTHI	3/6/2013	\$ 1,399.17
30613014	BLOMSTER, JEANNE L.	3/6/2013	\$ 200.00
30613015	BOCQUIN, KAREN	3/6/2013	\$ 2,371.62
30613016	BOHAC, JOSEPH K	3/6/2013	\$ 1,590.70
30613017	BOWLES, DAVID A	3/6/2013	\$ 1,325.00
30613018	BOWLES, MICHAEL D.	3/6/2013	\$ 3,060.34
30613019	BOYD, FRANKIE GENEVA	3/6/2013	\$ 2,450.00
30613020	BOYD, STEPHANIE R	3/6/2013	\$ 3,049.99
30613021	BRADLEY, MARILYN	3/6/2013	\$ 140.00
30613022	BRADNEY, SCOTT	3/6/2013	\$ 1,009.81
30613023	BUSTAMANTE, JOHN M	3/6/2013	\$ 140.00
30613024	BUSTAMANTE, REBECCA	3/6/2013	\$ 525.00
30613025	CASTILLO, INA	3/6/2013	\$ 125.00
30613026	CAVAZOS, CHRISTOPHER D	3/6/2013	\$ 615.00
30613027	CHAIRES, ALBERTO	3/6/2013	\$ 955.00
30613028	CHRISTIAN, MLISS	3/6/2013	\$ 240.00
30613029	CHUMBLEY, W. DWIGHT	3/6/2013	\$ 200.00



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30613030	COLTON, ANTHONY	3/6/2013	\$ 675.00
30613031	CONNOLLY, THERESA M.	3/6/2013	\$ 140.00
30613032	COSGROVE, RONALD B.	3/6/2013	\$ 1,000.00
30613033	CRAIG, PAMELA	3/6/2013	\$ 800.00
30613034	DAVIDSON, WILLIAM F	3/6/2013	\$ 1,480.00
30613035	DE HOYOS, JOANN S.	3/6/2013	\$ 500.00
30613036	DE VEGA, GABRIEL	3/6/2013	\$ 800.00
30613037	DELACRUZ, RENEE CASTILLO	3/6/2013	\$ 400.00
30613038	DELANO JR., WILLIAM G.	3/6/2013	\$ 1,550.00
30613039	DELEON, CRISTINA T	3/6/2013	\$ 450.00
30613040	DELEON, RAYMOND	3/6/2013	\$ 300.00
30613041	DIAZ, DOROTHY FLAGG	3/6/2013	\$ 825.00
30613042	DOSSMANN, LISA S	3/6/2013	\$ 100.00
30613043	DUMPH, SUSAN	3/6/2013	\$ 925.00
30613044	EASTLAND, BRITT	3/6/2013	\$ 500.00
30613045	ELAM, MELISSA ARAIZA	3/6/2013	\$ 410.00
30613046	FALKIEWICZ, CHRISTINA L	3/6/2013	\$ 960.00
30613047	GAONA, ROBERT	3/6/2013	\$ 1,140.00
30613048	GARCIA JR, RICHARD L	3/6/2013	\$ 305.00
30613049	GARCIA, JOHN JOSEPH	3/6/2013	\$ 400.00
30613050	GARCIA, JULIA	3/6/2013	\$ 140.00
30613051	GAY, ARLENE M	3/6/2013	\$ 805.00
30613052	GOMEZ, VICTOR R.	3/6/2013	\$ 800.00
30613053	GONZALEZ, ROSA MARIA	3/6/2013	\$ 2,965.30
30613054	HAMNER, BRIAN A	3/6/2013	\$ 140.00
30613055	HANSON, KRISTIN	3/6/2013	\$ 1,535.71
30613056	HARDY, BRENT R	3/6/2013	\$ 200.00
30613057	HARGROVE, CLAIRE	3/6/2013	\$ 880.00
30613058	HARKIEWICZ, STEVEN N	3/6/2013	\$ 750.00
30613059	HEARD, LAURA D	3/6/2013	\$ 846.83
30613060	HICKS, BOB M	3/6/2013	\$ 500.00
30613061	HICKS, JUNIUS F	3/6/2013	\$ 490.00
30613062	HILL, DALE L.	3/6/2013	\$ 1,000.00
30613063	HILLE, THOMAS F	3/6/2013	\$ 1,955.00
30613064	HOELSCHER, JOSEPH	3/6/2013	\$ 2,823.75
30613065	HORTICK, CHRISTINE	3/6/2013	\$ 733.36
30613066	HUNT, JAMES KENDALL	3/6/2013	\$ 600.00
30613067	JACKSON, ISAIAH R	3/6/2013	\$ 430.00
30613068	JARMON, JAMISSA LYNNE	3/6/2013	\$ 990.00
30613069	JENNINGS, JEAN	3/6/2013	\$ 1,180.00
30613070	JUSTICE, SALLY	3/6/2013	\$ 1,893.64
30613071	KELL, ORLANDO	3/6/2013	\$ 1,100.00
30613072	KESSLER JR, WILLIAM F.	3/6/2013	\$ 500.00
30613073	LAGWAY, DENISE M	3/6/2013	\$ 500.00
30613074	LEONARD, LISA SCOTT	3/6/2013	\$ 935.00
30613075	LEVENSTEIN, BRENDA LOUISE	3/6/2013	\$ 140.00
30613076	LOCK, JEB D	3/6/2013	\$ 314.58
30613077	LOCKE, SHANNON WILLIS	3/6/2013	\$ 140.00
30613078	LOWE, ALLEN K	3/6/2013	\$ 425.00
30613079	MACK, A D	3/6/2013	\$ 943.66
30613080	MARQUEZ, STEVEN G	3/6/2013	\$ 140.00
30613081	MATA, RON H	3/6/2013	\$ 300.00
30613082	MAURER, VIRGINIA E	3/6/2013	\$ 475.00
30613083	MAYFIELD, GEOFFERY R	3/6/2013	\$ 200.00
30613084	MCNEIL, LAIRD H	3/6/2013	\$ 350.00
30613085	MIDDLETON, SUNNY	3/6/2013	\$ 140.00
30613086	MIRANDA, MARY A	3/6/2013	\$ 180.00
30613087	MOHR, BLAKELY I	3/6/2013	\$ 1,599.00
30613088	MONTOYA JR., ISIDRO	3/6/2013	\$ 290.00
30613089	MOORE, MICHAEL S	3/6/2013	\$ 140.00

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30613090	MORENO, DENNIS L	3/6/2013	\$ 650.00
30613091	MOTON, GERALD C	3/6/2013	\$ 140.00
30613092	NOBLE, SUE	3/6/2013	\$ 635.00
30613093	NORRIS, MATTHEW	3/6/2013	\$ 140.00
30613094	PARKER, DEBRA L	3/6/2013	\$ 1,886.88
30613095	PARKER, RANDALL A	3/6/2013	\$ 530.00
30613096	PATTERSON, JULIE BRAY	3/6/2013	\$ 190.00
30613097	PEPLINSKI, JAMES B	3/6/2013	\$ 1,585.11
30613098	PEREZ, ADRIAN A	3/6/2013	\$ 140.00
30613099	PERKINS, AMY EUBANKS	3/6/2013	\$ 991.00
30613100	RAIFORD, SUZANNE	3/6/2013	\$ 400.00
30613101	RALEIGH, KAREN O	3/6/2013	\$ 100.00
30613102	RAMIREZ, CARMEN M	3/6/2013	\$ 1,185.00
30613103	RAMOS, FERNANDO	3/6/2013	\$ 280.00
30613104	RICHARDSON, JOEL G	3/6/2013	\$ 840.00
30613105	ROBERSON, JACLYN Y	3/6/2013	\$ 475.00
30613106	ROBERTSON, JOHN H	3/6/2013	\$ 500.00
30613107	ROBLES, BEATRICE G	3/6/2013	\$ 650.00
30613108	RODRIGUEZ V, PHILIP	3/6/2013	\$ 140.00
30613109	ROMERO, ANGELA GUERRA	3/6/2013	\$ 183.00
30613110	ROPER, MEGAN	3/6/2013	\$ 140.00
30613111	SALAZAR, MARIA	3/6/2013	\$ 1,864.74
30613112	SANDOVAL, FRANK D	3/6/2013	\$ 290.00
30613113	SCHELLER, TERESA RACHEL	3/6/2013	\$ 700.00
30613114	SCOTT, MARGARET A	3/6/2013	\$ 475.00
30613115	SEAL, KAREN DALGLISH	3/6/2013	\$ 800.00
30613116	SEBASTIAN, LELAND A.	3/6/2013	\$ 125.00
30613117	SETTLE, ELIZABETH A.	3/6/2013	\$ 1,527.14
30613118	SHAFFER, ROBERT	3/6/2013	\$ 140.00
30613119	SIMS, SONJA D	3/6/2013	\$ 540.00
30613120	SMITH, ANN MARIE	3/6/2013	\$ 275.00
30613121	SMITH, BEVERLY	3/6/2013	\$ 600.00
30613122	SMITH, STEPHEN	3/6/2013	\$ 400.00
30613123	SPENCER, AMANDA J	3/6/2013	\$ 140.00
30613124	THORN, SHARON C	3/6/2013	\$ 16,347.50
30613125	TORRES-STAHL, CATHERINE	3/6/2013	\$ 50.00
30613126	TREVINO, MARIO A	3/6/2013	\$ 15,075.00
30613127	UZOMBA, GRACE M	3/6/2013	\$ 165.00
30613128	VALDEZ JR., JERRY	3/6/2013	\$ 980.00
30613129	VAN BRUNT, CHAD	3/6/2013	\$ 75.00
30613130	VAUGHN, THOMAS	3/6/2013	\$ 250.00
30613131	VELA, DANIEL	3/6/2013	\$ 1,450.00
30613132	VILLAREAL, RAYMOND ANTHONY	3/6/2013	\$ 300.00
30613133	VOLK, DAVID	3/6/2013	\$ 825.00
30613134	WEBB, JENNIFER	3/6/2013	\$ 711.00
30613135	WELLS JR, NED M	3/6/2013	\$ 250.00
30613136	WHITE, MICHAEL W.	3/6/2013	\$ 1,490.00
30613137	WILLINGHAM, GEORGE L	3/6/2013	\$ 1,800.00
30613138	WILLIS, KEVIN	3/6/2013	\$ 390.00
30613139	WILSON, GREGORY L	3/6/2013	\$ 330.00
30613140	WOOD III, BERTRAM O.	3/6/2013	\$ 1,235.00
30613141	ZAMORA, LAUREN D	3/6/2013	\$ 782.77
30613142	ZIMMERMAN, MARVIN B	3/6/2013	\$ 3,438.75
30613143	4M YOUTH SERVICES INC	3/6/2013	\$ 11,760.00
30613144	AFFORDABLE CUSTODIAL SUPPLIES	3/6/2013	\$ 661.94
30613145	ALAMO AREA RESOURCE CENTER	3/6/2013	\$ 10,537.06
30613146	ARAMARK CORRECTIONAL SERVICES	3/6/2013	\$ 110,924.57
30613147	BEASLEY, SHELMA	3/6/2013	\$ 1,015.00
30613148	BEXAR COUNTY COURIER SERVICE	3/6/2013	\$ 20,335.00
30613149	BURNS BUSINESS FORMS & SYSTEMS	3/6/2013	\$ 301.95

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30613150	CENTER FOR HEALTH CARE SVCS	3/6/2013	\$ 15,614.00
30613151	DC DISTRIBUTING	3/6/2013	\$ 1,618.04
30613152	ERGON ASPHALT & EMULSIONS, INC	3/6/2013	\$ 1,224.95
30613153	FIRST SOUTHWEST ASSET	3/6/2013	\$ 14,000.00
30613154	GRAYBAR ELECTRIC CO INC	3/6/2013	\$ 285.41
30613155	GT DISTRIBUTORS, INC.	3/6/2013	\$ 132.95
30613156	HERNANDEZ-RIVERA, LINDA A	3/6/2013	\$ 185.50
30613157	J KINDELL ENTERPRISES LTD	3/6/2013	\$ 128.42
30613158	JOURNEYMAN CONSTRUCTION, INC.	3/6/2013	\$ 11,947.47
30613159	OFFICE DEPOT INC	3/6/2013	\$ 9,691.67
30613160	PAPE-DAWSON ENGINEERS INC	3/6/2013	\$ 2,298.97
30613161	PERALES, LEONARDO	3/6/2013	\$ 625.00
30613162	RIOS, MARIANA	3/6/2013	\$ 500.00
30613163	SHANNON, FRED	3/6/2013	\$ 820.89
30613164	STONE JR PHD, DOUGLAS THOMAS	3/6/2013	\$ 2,906.25
30613165	THE GEO GROUP INC	3/6/2013	\$ 38,237.98
30613166	THE LEVY COMPANY LP	3/6/2013	\$ 11,275.00
30613167	THOMSON-WEST	3/6/2013	\$ 80,632.50
30613168	TURNING POINT CHILDREN	3/6/2013	\$ 15,484.00
30613169	UVIEDO, ERMINIA	3/6/2013	\$ 584.00
30613170	VOICE & DATA NETWORKS INC	3/6/2013	\$ 515.00
30613171	WASTE MANAGEMENT OF TEXAS INC	3/6/2013	\$ 17,451.79
30613172	XEROX CORPORATION	3/6/2013	\$ 13,557.48
30613173	XEROX CORPORATION	3/6/2013	\$ 10,384.23
30613174	ZARATE, DAVID	3/6/2013	\$ 690.62
			<b>\$ 547,412.32</b>

<b>WIRE PAYMENTS FOR: 03/06/2013</b>
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WIRE	HUMANA INSURANCE	\$ 227,966.57
WIRE	AETNA LIFE INSUURANCE COMPANY	\$ 549,773.04
WIRE	TRI STAT	\$ 45,053.97
WIRE	CHASE BANK - PURCHASING CARD	\$ 49,009.09
WIRE	CHASE BANK - TRAVEL CARD	\$ 32,837.23
WIRE	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 92,000,000.00
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 7,244.00
		<b>\$ 92,911,883.90</b>

<b>GRAND TOTAL</b>	<b>\$ 96,425,574.65</b>
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<b>CHECK PAYMENTS FOR: 03/08/2013</b>			
914126	BARRUS, STACEY M	3/8/2013	\$ 140.00
914127	BAUGH, GEORGE W.	3/8/2013	\$ 400.00
914128	BEAL, PHYLLIS J	3/8/2013	\$ 265.00
914129	BELCHER, KRISTEN L	3/8/2013	\$ 185.00
914130	BENAVIDES, ALMA	3/8/2013	\$ 850.00
914131	BRAUBACH, ROBERT	3/8/2013	\$ 350.00
914132	BRUNER, JAMES L.	3/8/2013	\$ 500.00
914133	CAMARA JR, EDWARD	3/8/2013	\$ 5,362.50
914134	CANALES, JORGE	3/8/2013	\$ 300.00
914135	CARRILLO, NINFA GALLEGOS	3/8/2013	\$ 350.00
914136	CASTANON, ORLANDO	3/8/2013	\$ 665.00
914137	CASTILLO, DAVID	3/8/2013	\$ 500.00
914138	CLARKE, PATRICK EMMETT	3/8/2013	\$ 300.00
914139	COOK, JUSTIN	3/8/2013	\$ 200.00
914140	COOK, MEGAN V	3/8/2013	\$ 400.00
914141	CORBY, KAREN L	3/8/2013	\$ 960.00
914142	CORONADO, TODD GIL	3/8/2013	\$ 500.00
914143	COX, CORNELIUS N.	3/8/2013	\$ 850.00
914144	DARLING, MARK	3/8/2013	\$ 900.00
914145	DARWIN, CASE JEFFERSON	3/8/2013	\$ 440.00
914146	DELGADO, BLAS H	3/8/2013	\$ 140.00
914147	DIACHIN, DEAN A	3/8/2013	\$ 400.00
914148	ECHAVARRIA, JOSEPH	3/8/2013	\$ 200.00
914149	EMMONS, DEREK W	3/8/2013	\$ 450.00
914150	ESCALONA, KRISTINA	3/8/2013	\$ 750.00
914151	ETHERIDGE, JOHN BLAKE	3/8/2013	\$ 500.00
914152	FINCH, MATTHEW L	3/8/2013	\$ 140.00
914153	FLORES, GERARDO C	3/8/2013	\$ 300.00
914154	FOSTER, STEPHEN	3/8/2013	\$ 2,950.00
914155	FRANCO, ROY	3/8/2013	\$ 400.00
914156	GARZA, JESUS DAVID	3/8/2013	\$ 850.00
914157	GEBBIA, ROBERT F	3/8/2013	\$ 600.00
914158	GOEKE, PAUL JOSEPH	3/8/2013	\$ 500.00
914159	GUERRERO, MONICA ELAINE	3/8/2013	\$ 787.50
914160	HAYS, KEVIN	3/8/2013	\$ 140.00
914161	HERNANDEZ, OSCAR	3/8/2013	\$ 300.00
914162	HILL, G SCOTT	3/8/2013	\$ 100.00
914163	HITCHINGS, BARRY	3/8/2013	\$ 300.00
914164	HOYLE, LEONARD MICHAEL	3/8/2013	\$ 850.00
914165	HUFF, YOLANDA T	3/8/2013	\$ 500.00
914166	JIMENEZ III, ANTONIO	3/8/2013	\$ 475.00
914167	JIMENEZ, ROBERT A	3/8/2013	\$ 738.97
914168	JOHNSON, CLARA	3/8/2013	\$ 140.00
914169	KIMBROUGH, BRIAN C.	3/8/2013	\$ 400.00
914170	KRAMER, SUZANNE	3/8/2013	\$ 400.00
914171	KUNTZ IV, JOHN J	3/8/2013	\$ 1,412.50
914172	KVINTA, BRADFORD R	3/8/2013	\$ 500.00
914173	LEE, HEE KYU	3/8/2013	\$ 1,400.00
914174	LEVIS, EARL	3/8/2013	\$ 850.00
914175	LONGAKER, KENTON DEEM	3/8/2013	\$ 350.00
914176	LOPEZ, BRANDEN	3/8/2013	\$ 75.00
914177	MORALES, MARISSA	3/8/2013	\$ 400.00
914178	MORALES, TERESA BELEM	3/8/2013	\$ 500.00
914179	MORITZ, JAY	3/8/2013	\$ 300.00
914180	MULLINER, JEFF	3/8/2013	\$ 4,583.83
914181	OLTERS DORF, JAMES	3/8/2013	\$ 165.00

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914182	OWEN, AMY	3/8/2013	\$ 400.00
914183	PEREZ, JOEL	3/8/2013	\$ 6,012.50
914184	PIKER JR, EDWARD P	3/8/2013	\$ 558.30
914185	PREECE, ANDREW GEORGE	3/8/2013	\$ 500.00
914186	PREVITI, DAPHNE	3/8/2013	\$ 1,046.25
914187	RAIGN, MICHAEL S.	3/8/2013	\$ 200.00
914188	RAMOS, MICHAEL ANTHONY	3/8/2013	\$ 940.00
914189	REECE JR., WILLIAM T.	3/8/2013	\$ 400.00
914190	RODRIGUEZ, ALBERTO L	3/8/2013	\$ 500.00
914191	RODRIGUEZ, FRED	3/8/2013	\$ 540.00
914192	ROSENBACH, BENJAMIN E	3/8/2013	\$ 125.00
914193	ROUSE, STEVEN	3/8/2013	\$ 140.00
914194	SALAZAR, ENRIQUE A	3/8/2013	\$ 500.00
914195	SANCHEZ, JESSE M.	3/8/2013	\$ 100.00
914196	SANTOS, TEODORE J	3/8/2013	\$ 980.00
914197	SAWYER, MICHAEL J.	3/8/2013	\$ 1,080.00
914198	SHAEFFER, TYLDEN	3/8/2013	\$ 200.00
914199	SHAFFER, GEORGE E	3/8/2013	\$ 100.00
914200	SHAUGHNESSY, EDWARD F	3/8/2013	\$ 2,357.25
914201	SHEFFIELD, SHAWN D	3/8/2013	\$ 450.00
914202	SIMPKINS, CHRISTOPHER	3/8/2013	\$ 400.00
914203	STOLHANDSKE II, CARL THOMAS	3/8/2013	\$ 600.00
914204	STOLHANDSKE, MATT C.	3/8/2013	\$ 1,240.00
914205	SULLIVAN, JEANETTE BURNEY	3/8/2013	\$ 75.00
914206	THOMAS, DAVID N	3/8/2013	\$ 450.00
914207	TREVINO, J FERNANDO	3/8/2013	\$ 900.00
914208	URESTI, LISA	3/8/2013	\$ 420.00
914209	URESTI, PABLO	3/8/2013	\$ 300.00
914210	VALDES, VICTOR M.	3/8/2013	\$ 1,689.14
914211	VALICEK, MICHAEL D.	3/8/2013	\$ 1,020.00
914212	VALLMER, ALEXANDER WRIGHT	3/8/2013	\$ 330.00
914213	VAN NESS, JESSE	3/8/2013	\$ 545.00
914214	VARA, MELISSA	3/8/2013	\$ 165.00
914215	VARGAS, ROBERTO S.	3/8/2013	\$ 500.00
914216	VASQUEZ, RUDY	3/8/2013	\$ 4,900.00
914217	VOIGT, LISA	3/8/2013	\$ 635.00
914218	WALKER, TIMOTHY D	3/8/2013	\$ 1,790.00
914219	WALTERS, DEEPALI MEENU	3/8/2013	\$ 785.00
914220	WARD, KIMBEL	3/8/2013	\$ 380.00
914221	WENTLAND, CAROLYN M	3/8/2013	\$ 1,260.41
914222	WHITE, MARSHALL D	3/8/2013	\$ 1,500.00
914223	WIEDERMANN, LIBBY LYNN	3/8/2013	\$ 500.00
914224	WINTER, JOHN M	3/8/2013	\$ 780.00
914225	WOOD, WAYNE TED	3/8/2013	\$ 150.00
914226	WOODARD, DAVID ANDRE	3/8/2013	\$ 140.00
914227	YOUNG, WAYNE	3/8/2013	\$ 500.00
914228	ZAMORA, MICHAEL R	3/8/2013	\$ 1,850.00
914229	ZAPATA, RAYMON	3/8/2013	\$ 1,420.00
914230	ZEPEDA, RODOLFO	3/8/2013	\$ 500.00
914231	ZIMMERMAN, RONALD D	3/8/2013	\$ 585.00
914232	ANGUIANO, IRENE	3/8/2013	\$ 96.57
914233	CAMERON, ROBIN	3/8/2013	\$ 40.52
914234	FISCHER, MELISSA BARLOW	3/8/2013	\$ 147.08
914235	JARAMILLO, DOREEN	3/8/2013	\$ 85.22
914236	JUAREZ, ELAINE R	3/8/2013	\$ 6.11
914237	KEEBAUGH, PATRICIA LYNN	3/8/2013	\$ 72.21
914238	KELLY, LYDIA	3/8/2013	\$ 20.54
914239	PASILLAS, MONICA	3/8/2013	\$ 13.88
914240	SHANNON, MELISSA	3/8/2013	\$ 28.05

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914241	SOLIS, LAURA	3/8/2013	\$ 2,000.00
914242	RYAN POLITE	3/8/2013	\$ 123.00
914243	JONATHAN DE LA ROSA	3/8/2013	\$ 25.00
914244	HUGHES, WATTERS & ASKANASE	3/8/2013	\$ 5.00
914245	MICHAEL ESCAMILLA	3/8/2013	\$ 150.00
914246	119 PLACID LTD	3/8/2013	\$ 8,997.13
914247	ALAMO STAMP & ENGRAVING	3/8/2013	\$ 29.90
914248	ALLIED ASSOC COMMERCIAL FLOORS	3/8/2013	\$ 23,912.97
914249	ALLIED BARTON SECURITY SERVICE	3/8/2013	\$ 61,695.31
914250	ANALYTICAL SCIENTIFIC LTD	3/8/2013	\$ 113.86
914251	ARC POINT LABS OF SA & AUSTIN	3/8/2013	\$ 132.00
914252	AT&T	3/8/2013	\$ 1,075.16
914253	AT&T MOBILITY	3/8/2013	\$ 899.91
914254	BAYTECH SUPPLY INC	3/8/2013	\$ 1,331.93
914255	BENNETT, DENISE E	3/8/2013	\$ 1,369.50
914256	BEXAR COUNTY DETENTION	3/8/2013	\$ 3,632.05
914257	BOSWORTH PAPERS INC	3/8/2013	\$ 3,559.29
914258	BOYS & GIRLS CLUBS OF SA	3/8/2013	\$ 2,599.83
914259	BSN SPORTS/COLLEGIATE PACIFIC	3/8/2013	\$ 537.44
914260	CAPITAL EXCAVATION COMPANY	3/8/2013	\$ 50,112.94
914261	CARMANAH TECHNOLOGIES CORP.	3/8/2013	\$ 115,500.00
914262	CATHOLIC CHARITIES	3/8/2013	\$ 15,698.23
914263	CENTRAL TRANSPORTATION SYSTEMS	3/8/2013	\$ 755.00
914264	CHEVRON & TEXACO BUS CARD SVCS	3/8/2013	\$ 869.48
914265	CHIEF SUPPLY, INC.	3/8/2013	\$ 60.98
914266	CI TECHNOLOGIES, INC	3/8/2013	\$ 40,100.00
914267	CITY OF SAN ANTONIO	3/8/2013	\$ 549,603.30
914268	CLAUDE & ZERONA BLACK DEVELOP	3/8/2013	\$ 8,506.00
914269	CONCEPTUAL MINDWORKS INC	3/8/2013	\$ 2,560.00
914270	CPS ENERGY	3/8/2013	\$ 1,149.20
914271	DELL MARKETING, LP	3/8/2013	\$ 8,911.73
914272	DISH NETWORK LLC	3/8/2013	\$ 241.44
914273	DLS DETENTION LOCK & EQUIPMENT	3/8/2013	\$ 8,448.00
914274	DRG ARCHITECTS, PLLC	3/8/2013	\$ 13,200.00
914275	ELITE COUNSELING	3/8/2013	\$ 180.00
914276	ENTERPRISE GROUP	3/8/2013	\$ 3,810.00
914277	FAITH BASED INSTITUTE	3/8/2013	\$ 6,120.00
914278	FAMILY VIOLENCE PREVENTION SVC	3/8/2013	\$ 1,500.00
914279	SOUTH TEXAS FAUCET PARTS	3/8/2013	\$ 1,800.09
914280	FEDEX	3/8/2013	\$ 252.06
914281	FOSTER CM GROUP INC	3/8/2013	\$ 7,922.63
914282	FRESH POINT SOUTH TEXAS, LP	3/8/2013	\$ 1,842.85
914283	GALAVIZ DDS, RAFAEL CERDA	3/8/2013	\$ 3,130.71
914284	GALLS LLC	3/8/2013	\$ 403.00
914285	GARCIA CLINICAL LABORATORY INC	3/8/2013	\$ 696.65
914286	GATEWAY PRINTING	3/8/2013	\$ 350.52
914287	GETTY IMAGES (US) INC	3/8/2013	\$ 159.95
914288	GOODMAN DISTRIBUTING INC	3/8/2013	\$ 90.96
914289	GRAINGER INC	3/8/2013	\$ 2,876.27
914290	GRATR LANDSCAPES LTD	3/8/2013	\$ 10,723.00
914291	GREATER RANDOLPH AREA SVCS PRO	3/8/2013	\$ 4,870.00
914292	GUADALUPE CULTURAL ARTS CENTER	3/8/2013	\$ 1,190.00
914293	HALFF ASSOCIATES INC	3/8/2013	\$ 140,925.81
914294	HARMONY BAPTIST CHURCH OF SA	3/8/2013	\$ 734.21
914295	HD SUPPLY FACILITIES MAINT LTD	3/8/2013	\$ 11,608.20
914296	HNTB CORP	3/8/2013	\$ 6,077.65
914297	HOLLERBACH & ASSOCIATES	3/8/2013	\$ 75.00
914298	HOME COMFORTS, INC	3/8/2013	\$ 1,920.00
914299	HOME DEPOT CREDIT SERVICE	3/8/2013	\$ 165.46

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 03/08/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
914300	INTRUDER ALERT SYSTEMS, INC.	3/8/2013	\$ 190.00
914301	JOVEN INC	3/8/2013	\$ 1,315.76
914302	KLOTZ ASSOCIATES INC	3/8/2013	\$ 2,948.72
914303	L.D. TEBBEN COMPANY, INC	3/8/2013	\$ 6,280.00
914304	LABATT FOOD SERVICE, LLC.	3/8/2013	\$ 16,898.00
914305	LEGAL EATS LLC	3/8/2013	\$ 1,229.82
914306	LEXIS-NEXIS	3/8/2013	\$ 2,607.00
914307	LODDE BUSINESS SYSTEMS	3/8/2013	\$ 1,618.00
914308	LUBY'S CAFETERIA	3/8/2013	\$ 1,105.00
914309	MARSHALL SHREDDING CO	3/8/2013	\$ 108.60
914310	MEDCO SUPPLY MASUNE & SURGICAL	3/8/2013	\$ 750.51
914311	MONEY MANAGEMENT ISB LLC	3/8/2013	\$ 750.00
914312	MYBINDING.COM	3/8/2013	\$ 690.24
914313	NARDIS INC	3/8/2013	\$ 590.42
914314	NICOLAS FAMILY INTEREST LTD	3/8/2013	\$ 4,728.00
914315	NORTHEAST SA COMM OUTRCH FOR	3/8/2013	\$ 427.00
914316	OFFICE OF JUSTICE PROGRAMS	3/8/2013	\$ 4,035.57
914317	OFFICESOURCE LTD	3/8/2013	\$ 6,484.24
914318	OZARKA DRINKING WATER CO	3/8/2013	\$ 169.13
914319	P.E.A.C.E. INITIATIVE	3/8/2013	\$ 2,829.18
914320	PAUL DREXEL/BREEZE PROPERTY	3/8/2013	\$ 2,835.00
914321	PEGASUS SCHOOLS INC	3/8/2013	\$ 15,484.00
914322	PIWONKA STURROCK ARCHITECTS	3/8/2013	\$ 16,065.00
914323	PRIME POSITIVE 2 LP	3/8/2013	\$ 3,476.56
914324	PROJECT MEND INC	3/8/2013	\$ 2,529.49
914325	PROPERTY INFO CORP	3/8/2013	\$ 311,891.03
914326	REGISTRY MANAGEMENT CO	3/8/2013	\$ 55,166.53
914327	SA LIGHTHOUSE FOR THE BLIND	3/8/2013	\$ 1,622.40
914328	SAMUELS GLASS COMPANY	3/8/2013	\$ 1,992.72
914329	SAN ANTONIO FOOD BANK INC	3/8/2013	\$ 4,515.20
914330	SAN ANTONIO RIVER AUTHORITY	3/8/2013	\$ 131,887.77
914331	SAN ANTONIO STATE HOSPITAL	3/8/2013	\$ 3,957.16
914332	SANIVAC	3/8/2013	\$ 965.25
914333	SHELTON PRESORT INC	3/8/2013	\$ 3,577.45
914334	SHI GOVERNMENT SOLUTIONS INC	3/8/2013	\$ 444.00
914335	SIRIUS COMPUTER SOLUTIONS INC	3/8/2013	\$ 8,220.00
914336	STERLING'S PUB SAFETY UNIFORMS	3/8/2013	\$ 1,299.38
914337	STREAM REALTY PARTNERS	3/8/2013	\$ 12,199.85
914338	SWCA ENVIRONMENTAL CONSULTANT	3/8/2013	\$ 8,498.85
914339	TETRA TECH DIVISIONS	3/8/2013	\$ 11,089.95
914340	TEXAS ALCOHOL AND DRUG TESTING	3/8/2013	\$ 167.96
914341	TEXAS ASSOCIATION OF COUNTIES	3/8/2013	\$ 290.00
914342	TEXAS DEPT OF AGRICULTURE	3/8/2013	\$ 12.00
914343	THE HISTORY SHOP	3/8/2013	\$ 6,955.00
914344	THE THOMSON GROUP	3/8/2013	\$ 7,800.00
914345	THE TREE HOUSE CENTER INC	3/8/2013	\$ 2,073.75
914346	THE WESTFIELD CORPORATION	3/8/2013	\$ 4,700.50
914347	THOMPSON PLACE APARTMENTS	3/8/2013	\$ 706.00
914348	TIME WARNER CABLE SAN ANTONIO	3/8/2013	\$ 208.27
914349	TOSHIBA BUSINESS SOLUTIONS	3/8/2013	\$ 16.25
914350	TRIANGLE PLAZA LLC	3/8/2013	\$ 3,471.60
914351	TX COMMISSION ON ENVIRONMENTAL	3/8/2013	\$ 105.00
914352	TX DEPT OF FAMILY & PROTECTIVE	3/8/2013	\$ 179,900.32
914353	TX DISTRICT & COUNTY ATTORNEYS	3/8/2013	\$ 49.00
914354	TYCO INTEGRATED SECURITY	3/8/2013	\$ 4,091.50
914355	UNIFIRST HOLDINGS, INC.	3/8/2013	\$ 2,770.03
914356	UNIV OF TX HEALTH SCIENCE CTR	3/8/2013	\$ 43,331.44
914357	UNIVERSITY HEALTH SYSTEM	3/8/2013	\$ 1,334.50
914358	VARSITY CONTRACTORS, INC.	3/8/2013	\$ 508.40

**BEXAR COUNTY**  
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914359	VICTORIA COUNTY	3/8/2013	\$ 10,220.00
914360	VK KNOWLTON PAVING CONTRACTORS	3/8/2013	\$ 160,020.42
			<b>\$ 2,301,749.65</b>

<b>EFT PAYMENTS FOR: 03/08/2013</b>
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30813001 ADAMS, RAY HARRIS	3/8/2013	\$	1,100.00
30813002 ALDAPE, JAIME	3/8/2013	\$	500.00
30813003 ALVARADO, ROSEMARIE	3/8/2013	\$	400.00
30813004 ANDREWS, JOCELYN C	3/8/2013	\$	125.00
30813005 ARRIAGA, MONICA G	3/8/2013	\$	280.00
30813006 BLAKE, ANGELA LUTHI	3/8/2013	\$	609.50
30813007 BOYD, STEPHANIE R	3/8/2013	\$	600.00
30813008 BROWN, EDITH Y	3/8/2013	\$	300.00
30813009 CANTU JR, OSCAR LUIS	3/8/2013	\$	500.00
30813010 CASTILLO, INA	3/8/2013	\$	125.00
30813011 CAVAZOS, CHRISTOPHER D	3/8/2013	\$	600.00
30813012 CHAIRES, ALBERTO	3/8/2013	\$	974.57
30813013 CHUMBLEY, W. DWIGHT	3/8/2013	\$	400.00
30813014 CHURCH, RYAN W	3/8/2013	\$	300.00
30813015 CONNOLLY, THERESA M.	3/8/2013	\$	400.00
30813016 DE HOYOS, JOANN S.	3/8/2013	\$	500.00
30813017 DELANO JR., WILLIAM G.	3/8/2013	\$	165.00
30813018 EASTLAND, BRITT	3/8/2013	\$	300.00
30813019 GARCIA JR, RICHARD L	3/8/2013	\$	140.00
30813020 GARCIA, JOHN JOSEPH	3/8/2013	\$	300.00
30813021 GOMEZ, VICTOR R.	3/8/2013	\$	200.00
30813022 GREENWOOD, LAWRENCE EUGENE	3/8/2013	\$	5,843.75
30813023 GUINN, GAMMON	3/8/2013	\$	140.00
30813024 HAMNER, BRIAN A	3/8/2013	\$	500.00
30813025 HICKS, JUNIUS F	3/8/2013	\$	300.00
30813026 HILLE, THOMAS F	3/8/2013	\$	125.00
30813027 HUFF, C WAYNE	3/8/2013	\$	325.00
30813028 JACKSON, ISAIAH R	3/8/2013	\$	500.00
30813029 JARMON, JAMISSA LYNNE	3/8/2013	\$	1,965.00
30813030 JENNINGS, JEAN	3/8/2013	\$	500.00
30813031 KEANE-DAWES, SEAN	3/8/2013	\$	1,128.75
30813032 KELL, ORLANDO	3/8/2013	\$	140.00
30813033 KESSLER JR, WILLIAM F.	3/8/2013	\$	400.00
30813034 LATIMER, MIKE	3/8/2013	\$	400.00
30813035 LEVENSTEIN, BRENDA LOUISE	3/8/2013	\$	300.00
30813036 LILLEMOM, KANON B	3/8/2013	\$	850.00
30813037 LOCK, JEB D	3/8/2013	\$	102.75
30813038 LOCKE, SHANNON WILLIS	3/8/2013	\$	1,687.50
30813039 MARTINEZ, JANELLE	3/8/2013	\$	400.00
30813040 MATA, RON H	3/8/2013	\$	400.00
30813041 MCELROY, FRANK M	3/8/2013	\$	200.00
30813042 MCLANE, DAVID	3/8/2013	\$	2,182.50
30813043 MEZA, VELIA J	3/8/2013	\$	200.00
30813044 MOROZ, JONATHAN A	3/8/2013	\$	265.00
30813045 MOTON, GERALD C	3/8/2013	\$	500.00
30813046 PEPLINSKI, JAMES B	3/8/2013	\$	3,365.00
30813047 RAMIREZ, CARMEN M	3/8/2013	\$	140.00
30813048 RAMOS, FERNANDO	3/8/2013	\$	600.00
30813049 SCHELLER, TERESA RACHEL	3/8/2013	\$	350.00
30813050 SHAFFER, ROBERT	3/8/2013	\$	400.00
30813051 SOYARS, JODI S	3/8/2013	\$	140.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 03/08/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30813052	STEPHENSON, BEN A	3/8/2013	\$ 593.75
30813053	TORRES-STAHN, CATHERINE	3/8/2013	\$ 175.00
30813054	VALDEZ JR., JERRY	3/8/2013	\$ 800.00
30813055	VAUGHN, THOMAS	3/8/2013	\$ 925.00
30813056	VIERA, PATRICIA	3/8/2013	\$ 400.00
30813057	VILLAREAL, RAYMOND ANTHONY	3/8/2013	\$ 3,531.25
30813058	VOLK, DAVID	3/8/2013	\$ 805.00
30813059	WHITE, JEROME	3/8/2013	\$ 580.00
30813060	WHITE, MICHAEL W.	3/8/2013	\$ 140.00
30813061	WILLIS, KEVIN	3/8/2013	\$ 140.00
30813062	WILSON, GREGORY L	3/8/2013	\$ 140.00
30813063	WOOD III, BERTRAM O.	3/8/2013	\$ 3,460.00
30813064	XIMENEZ, ALFREDO M	3/8/2013	\$ 1,080.00
30813065	YOUNG, JOHN P.	3/8/2013	\$ 1,460.00
30813066	ZIMMERMAN, MARVIN B	3/8/2013	\$ 187.50
30813067	4M YOUTH SERVICES INC	3/8/2013	\$ 35,280.00
30813068	AFFORDABLE CUSTODIAL SUPPLIES	3/8/2013	\$ 1,328.92
30813069	ALAMO AREA RESOURCE CENTER	3/8/2013	\$ 41,677.66
30813070	BFSC GROUP LP	3/8/2013	\$ 46,364.28
30813071	CDW GOVERNMENT, LLC.	3/8/2013	\$ 87.97
30813072	CONROY SQUARE	3/8/2013	\$ 9,631.10
30813073	CRESTWAY CENTRE LP	3/8/2013	\$ 11,472.74
30813074	GCA INVESTMENTS INC	3/8/2013	\$ 22,107.37
30813075	INDOFF INCORPORATED	3/8/2013	\$ 745.00
30813076	OFFICE DEPOT INC	3/8/2013	\$ 2,949.71
30813077	PAPE-DAWSON ENGINEERS INC	3/8/2013	\$ 144,696.71
30813078	SA EXPRESS NEWS	3/8/2013	\$ 1,021.12
30813079	SAN ANTONIO AIDS FOUNDATION	3/8/2013	\$ 69,853.83
30813080	THE GEO GROUP INC	3/8/2013	\$ 877,319.61
30813081	THE RAPE CRISIS CENTER	3/8/2013	\$ 8,043.75
30813082	WASTE MANAGEMENT OF TEXAS INC	3/8/2013	\$ 2,552.19
30813083	XEROX CORPORATION	3/8/2013	\$ 16,121.58

**\$ 1,338,840.36**

<b>MANUAL CHECKS FOR: 03/06/2013 -03/07/2013</b>
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914124	WALMART	3/6/2013	\$ 698.04
914125	GOODWILL INDUSTRIES OF SA	3/7/2013	\$ 1,200.00
			<b>\$ 1,898.04</b>

**GRAND TOTAL \$ 3,642,488.05**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 03/13/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/13/2013</b>			
914361	APPELT, JOSEPH P.	3/13/2013	\$ 200.00
914362	ARCE, CHRISTOPHER	3/13/2013	\$ 190.00
914363	BAKER, KENNETH	3/13/2013	\$ 140.00
914364	BASKETTE, WILLIAM L.	3/13/2013	\$ 750.00
914365	BASS, JUAN	3/13/2013	\$ 140.00
914366	BAUGH, GEORGE W.	3/13/2013	\$ 1,080.00
914367	BEAL, PHYLLIS J	3/13/2013	\$ 140.00
914368	BECK, THOMAS B.	3/13/2013	\$ 200.00
914369	BELCHER, KRISTEN L	3/13/2013	\$ 350.00
914370	BELL, KENNETH	3/13/2013	\$ 140.00
914371	BENAVIDES, ALMA	3/13/2013	\$ 100.00
914372	BENAVIDES, MARK H	3/13/2013	\$ 2,905.00
914373	BENAVIDES, MICHAEL H	3/13/2013	\$ 840.00
914374	BLOOMQUIST, LARRY	3/13/2013	\$ 740.00
914375	BOMBARA, NICOLE	3/13/2013	\$ 200.00
914376	BOTARD, ASHLEY	3/13/2013	\$ 700.00
914377	BRASWELL, MARK E.	3/13/2013	\$ 500.00
914378	BRAUBACH, ROBERT	3/13/2013	\$ 800.00
914379	BRIONES, RICARDO	3/13/2013	\$ 380.00
914380	BROWN, CELESTE	3/13/2013	\$ 140.00
914381	BURKE, DEBORAH S.	3/13/2013	\$ 475.00
914382	BUTLER III, MILTON C.	3/13/2013	\$ 1,000.00
914383	CABANAS, ALFONSO	3/13/2013	\$ 500.00
914384	CACERES, VIVIAN	3/13/2013	\$ 475.00
914385	CALDAROLA, GAYLE	3/13/2013	\$ 1,055.00
914386	CANALES, JORGE	3/13/2013	\$ 900.00
914387	CANO, EDWARD P	3/13/2013	\$ 940.00
914388	CARRAWAY, ROBERT B	3/13/2013	\$ 405.00
914389	CASTANON, ORLANDO	3/13/2013	\$ 356.66
914390	CASTILLO, DAVID	3/13/2013	\$ 350.00
914391	CAVAZOS, JAIME	3/13/2013	\$ 800.00
914392	CERDA, VICTOR	3/13/2013	\$ 280.00
914393	CHRISTIAN, DAVID D	3/13/2013	\$ 400.00
914394	CHURAK, GARY	3/13/2013	\$ 450.00
914395	CLAYTON, JARED KYLE	3/13/2013	\$ 165.00
914396	COFFEE, BRENT MICHAEL	3/13/2013	\$ 50.00
914397	COLLINS, MICHAEL J.	3/13/2013	\$ 75.00
914398	COOK, MEGAN V	3/13/2013	\$ 850.00
914399	CORBY, KAREN L	3/13/2013	\$ 1,355.00
914400	CORONADO, TODD GIL	3/13/2013	\$ 1,180.00
914401	CRUZ, JASON	3/13/2013	\$ 400.00
914402	DANIEL, DOUGLAS S	3/13/2013	\$ 400.00
914403	DARLING, MARK	3/13/2013	\$ 400.00
914404	DARWIN, CASE JEFFERSON	3/13/2013	\$ 100.00
914405	DEWALT, ERIC A.	3/13/2013	\$ 140.00
914406	DIACHIN, DEAN A	3/13/2013	\$ 650.00
914407	DOMINGUEZ, ABEL	3/13/2013	\$ 140.00
914408	DOW, KRISTIN FIACCO	3/13/2013	\$ 200.00
914409	DULANY JR, RICHARD B	3/13/2013	\$ 430.00
914410	DWIGANS, JAMES L	3/13/2013	\$ 530.00
914411	EAKLE, JOANNE	3/13/2013	\$ 680.00
914412	ECKE, JOSEPH R	3/13/2013	\$ 560.00
914413	ECONOMIDY, JOHN M.	3/13/2013	\$ 800.00
914414	EFRON, LORAIN	3/13/2013	\$ 500.00
914415	ERSKINE, JOHN	3/13/2013	\$ 280.00
914416	ESCALONA, KRISTINA	3/13/2013	\$ 1,430.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
914417	FEATHERSTON, ROBERT HENRY	3/13/2013	\$ 931.25
914418	FERNANDEZ, JOSE J.	3/13/2013	\$ 300.00
914419	FINCH, MATTHEW L	3/13/2013	\$ 420.00
914420	FISCHER, JUSTIN	3/13/2013	\$ 420.00
914421	FLORES, ALBERT	3/13/2013	\$ 350.00
914422	FLORES, GERARDO C	3/13/2013	\$ 550.00
914423	FLORES, RUBEN G	3/13/2013	\$ 190.00
914424	FRANCO, ROY	3/13/2013	\$ 640.00
914425	FUCHS, RAYMOND E.	3/13/2013	\$ 450.00
914426	GARCIA, CESAR	3/13/2013	\$ 100.00
914427	GARCIA, DAVID A	3/13/2013	\$ 540.00
914428	GARCIA, JAVIER M.	3/13/2013	\$ 280.00
914429	GARCIA, M THERESA	3/13/2013	\$ 500.00
914430	GARCIA, RENE	3/13/2013	\$ 100.00
914431	GEBBIA, ROBERT F	3/13/2013	\$ 450.00
914432	GOLD, CHARLES E	3/13/2013	\$ 305.00
914433	GOLDWATER, BIANCA ZUNIGA	3/13/2013	\$ 1,100.00
914434	GRAHAM-ESPARZA, STEPHANIE K	3/13/2013	\$ 305.00
914435	GRANADOS, MICHAEL DAVID	3/13/2013	\$ 100.00
914436	GRANSEE, KURT	3/13/2013	\$ 742.50
914437	GUERRERO, MONICA ELAINE	3/13/2013	\$ 1,200.00
914438	HAJEK III, ANTON PAUL	3/13/2013	\$ 314.00
914439	HARDY, MILAGROS LAURA	3/13/2013	\$ 75.00
914440	HERNANDEZ III, MIGUEL A.	3/13/2013	\$ 15,775.00
914441	HERNANDEZ, CHRISTOPHER	3/13/2013	\$ 400.00
914442	HERNANDEZ, FLAVIO	3/13/2013	\$ 265.00
914443	HERNANDEZ, OSCAR	3/13/2013	\$ 1,300.00
914444	HILL, G SCOTT	3/13/2013	\$ 740.00
914445	HITCHINGS, BARRY	3/13/2013	\$ 290.00
914446	HOWELL, CAITLIN	3/13/2013	\$ 140.00
914447	HOYLE, LEONARD MICHAEL	3/13/2013	\$ 1,800.00
914448	HUFF, YOLANDA T	3/13/2013	\$ 1,775.00
914449	JIMENEZ III, ANTONIO	3/13/2013	\$ 400.00
914450	JOHNSON, CLARA	3/13/2013	\$ 240.00
914451	JOHNSON, KERBY	3/13/2013	\$ 300.00
914452	JOYNER, JASON	3/13/2013	\$ 500.00
914453	JOYNER, JONATHAN KUIPERS	3/13/2013	\$ 470.00
914454	KALE, ANEETA	3/13/2013	\$ 50.00
914455	KEENEY, BRIAN	3/13/2013	\$ 140.00
914456	KETNER, JOHN T	3/13/2013	\$ 131.25
914457	KOBS, ADAM LAKE	3/13/2013	\$ 500.00
914458	KRAMER, SUZANNE	3/13/2013	\$ 1,355.00
914459	KREIDER III, EVERETTE F	3/13/2013	\$ 140.00
914460	KUNTZ IV, JOHN J	3/13/2013	\$ 862.50
914461	LANGLOIS, RICHARD E	3/13/2013	\$ 250.00
914462	LEE, HEE KYU	3/13/2013	\$ 995.00
914463	LEGARRETA, VERONICA I	3/13/2013	\$ 390.00
914464	LEOS, OSCAR	3/13/2013	\$ 350.00
914465	LEVIS, EARL	3/13/2013	\$ 540.00
914466	LONGAKER, KENTON DEEM	3/13/2013	\$ 1,619.75
914467	LOPEZ, JESUS R.	3/13/2013	\$ 140.00
914468	LOXSOM, ANDREW J	3/13/2013	\$ 800.00
914469	MARSHALL, CLEOPHUS N W	3/13/2013	\$ 4,313.50
914470	MARTINEZ, RAYMOND	3/13/2013	\$ 200.00
914471	MARTINEZ, SCOTT P	3/13/2013	\$ 100.00
914472	MARTINEZ, SOPHIA	3/13/2013	\$ 140.00
914473	MARZ, ASHLEY	3/13/2013	\$ 100.00
914474	MCDONALD, TERRENCE	3/13/2013	\$ 1,425.00
914475	MCGINNIS, KELLY	3/13/2013	\$ 1,183.00

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914476	MCKAY, MARK JOHN	3/13/2013	\$ 3,173.50
914477	MEYRAT, JAMES	3/13/2013	\$ 50.00
914478	MITCHELL, RUSSELL	3/13/2013	\$ 300.00
914479	MONTGOMERY, PATRICK BARRY	3/13/2013	\$ 100.00
914480	MORALES, MARISSA	3/13/2013	\$ 470.00
914481	MORALES, TERESA BELEM	3/13/2013	\$ 800.00
914482	MULLINER, JEFF	3/13/2013	\$ 937.50
914483	OLTERS DORF, JAMES	3/13/2013	\$ 585.00
914484	ORIHIEL, BRYAN STEWART	3/13/2013	\$ 100.00
914485	PAYNE, GLENN	3/13/2013	\$ 3,425.00
914486	PIKER JR, EDWARD P	3/13/2013	\$ 1,102.00
914487	PINA, JOE A	3/13/2013	\$ 300.00
914488	POLING, MARK	3/13/2013	\$ 50.00
914489	POLLOCK, JULIE B.	3/13/2013	\$ 2,600.00
914490	PORTER, ROBERT A	3/13/2013	\$ 575.00
914491	POWERS, BRIAN	3/13/2013	\$ 775.00
914492	PREECE, ANDREW GEORGE	3/13/2013	\$ 800.00
914493	PREVITI, DAPHNE	3/13/2013	\$ 1,506.25
914494	RABAGO, ANTHONY A	3/13/2013	\$ 490.00
914495	RAIGN, MICHAEL S.	3/13/2013	\$ 1,250.00
914496	RAMBHOTLA, KAUSHIK	3/13/2013	\$ 100.00
914497	RAMIREZ, ERICKA I	3/13/2013	\$ 165.00
914498	RAMOS, MICHAEL ANTHONY	3/13/2013	\$ 1,685.00
914499	REECE JR., WILLIAM T.	3/13/2013	\$ 945.00
914500	REYES, ROSARIO	3/13/2013	\$ 260.00
914501	RODRIGUEZ, FRED	3/13/2013	\$ 1,427.50
914502	RODRIGUEZ, KELLY DEBRA	3/13/2013	\$ 280.00
914503	ROSS, TRACY E	3/13/2013	\$ 140.00
914504	ROUSE, STEVEN	3/13/2013	\$ 75.00
914505	RUBIOLA JR., CHARLES	3/13/2013	\$ 2,250.00
914506	SABRIN, ADAM JASON	3/13/2013	\$ 100.00
914507	SALAZAR, ENRIQUE A	3/13/2013	\$ 265.00
914508	SANCHEZ, JESSE M.	3/13/2013	\$ 320.00
914509	SANDVIG, ERIC R	3/13/2013	\$ 540.00
914510	SANTOS, TEODORE J	3/13/2013	\$ 390.00
914511	SCHARFF, ALEX J.	3/13/2013	\$ 500.00
914512	SCOTT, JEFFREY JAMES	3/13/2013	\$ 850.00
914513	SEPULVEDA JR., JESSE A.	3/13/2013	\$ 50.00
914514	SHAEFFER, TYLDEN	3/13/2013	\$ 875.00
914515	SHAFFER, GEORGE E	3/13/2013	\$ 1,007.50
914516	SHAUGHNESSY, EDWARD F	3/13/2013	\$ 2,006.25
914517	SHAW III, WILLIAM H	3/13/2013	\$ 800.00
914518	SHEFFIELD, SHAWN D	3/13/2013	\$ 880.00
914519	SHERMAN, KIRK	3/13/2013	\$ 610.00
914520	SIELOFF, JAMES P	3/13/2013	\$ 500.00
914521	SIMMONS, GREGORY	3/13/2013	\$ 280.00
914522	SIMPKINS, CHRISTOPHER	3/13/2013	\$ 300.00
914523	SIMPSON, SCOTT	3/13/2013	\$ 600.00
914524	SKINNER, SUSAN	3/13/2013	\$ 600.00
914525	SKYE, CHAYAH	3/13/2013	\$ 350.00
914526	SOUZA, LAWRENCE J	3/13/2013	\$ 5,372.49
914527	STENBERG, JOE	3/13/2013	\$ 140.00
914528	STOLHANDSKE II, CARL THOMAS	3/13/2013	\$ 1,210.00
914529	STOLHANDSKE, MATT C.	3/13/2013	\$ 140.00
914530	STRICKLAND, AMANDA	3/13/2013	\$ 500.00
914531	SULLIVAN, JEANETTE BURNEY	3/13/2013	\$ 727.76
914532	SULLIVAN, SCOTT	3/13/2013	\$ 400.00
914533	SYKORA, BRENT THOMAS	3/13/2013	\$ 140.00
914534	TARVER, WALLACE P.	3/13/2013	\$ 140.00

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914535	THOMAS, DAVID N	3/13/2013	\$ 140.00
914536	TOCCI, JAMES V	3/13/2013	\$ 2,387.50
914537	TORRES, MINERVA	3/13/2013	\$ 805.00
914538	TREVINO, J FERNANDO	3/13/2013	\$ 1,900.00
914539	TURTON, MANSEL C	3/13/2013	\$ 190.00
914540	URESTI, PABLO	3/13/2013	\$ 150.00
914541	VALLMER, ALEXANDER WRIGHT	3/13/2013	\$ 100.00
914542	VARA, MELISSA	3/13/2013	\$ 240.00
914543	VOIGT, LISA	3/13/2013	\$ 400.00
914544	WALTERS, DEEPALI MEENU	3/13/2013	\$ 100.00
914545	WHITE, MARSHALL D	3/13/2013	\$ 355.00
914546	WOOD, WAYNE TED	3/13/2013	\$ 140.00
914547	YOUNG, WAYNE	3/13/2013	\$ 50.00
914548	ZAMORA, MICHAEL R	3/13/2013	\$ 200.00
914549	ZIMMERMAN, RONALD D	3/13/2013	\$ 230.00
914550	ANDERSON, JARVIS	3/13/2013	\$ 189.85
914551	BEAN, SUSAN	3/13/2013	\$ 215.00
914552	CHAMBERS, BRADLEY	3/13/2013	\$ 1,154.25
914553	CHAPA, LEESA	3/13/2013	\$ 11.30
914554	DEHOYOS, ANGEL	3/13/2013	\$ 48.84
914555	ELLARD, KATHRYN	3/13/2013	\$ 83.80
914556	ERICKSEN, SCOTT	3/13/2013	\$ 32.19
914557	EVANS, SAMANTHA	3/13/2013	\$ 1,209.84
914558	FAZ, HECTOR	3/13/2013	\$ 85.47
914559	FOSTER, GARON F	3/13/2013	\$ 86.02
914560	GEIGER, JEANNE	3/13/2013	\$ 38.85
914561	HOUSTON, DARREN	3/13/2013	\$ 463.03
914562	HUGGINS, EMILE	3/13/2013	\$ 48.50
914563	HUNTZINGER, CARRIE L	3/13/2013	\$ 109.18
914564	JACKSON, JOAN	3/13/2013	\$ 6.35
914565	LANDEROS, GUADALUPE	3/13/2013	\$ 56.80
914566	MARAS, CATHERINE	3/13/2013	\$ 87.14
914567	MARTINEZ, ISIDRO	3/13/2013	\$ 35.52
914568	MELTON, KIRSTA L	3/13/2013	\$ 11.20
914569	MITCHELL, SETH	3/13/2013	\$ 318.25
914570	NICHOLS, EDWARD W	3/13/2013	\$ 42.47
914571	OBINZU, GOLDA	3/13/2013	\$ 591.48
914572	ORTIZ, BARBARA	3/13/2013	\$ 53.20
914573	PAMERLEAU, SUSAN	3/13/2013	\$ 22.00
914574	PEREZ, AMBAR	3/13/2013	\$ 38.85
914575	RAMIREZ, RODOLFO	3/13/2013	\$ 47.17
914576	RIVERA, RAMON	3/13/2013	\$ 181.00
914577	SANCHEZ, AURORA	3/13/2013	\$ 156.86
914578	SANDOVAL, JOSHUA	3/13/2013	\$ 68.99
914579	SCIPIO, COURTNEY	3/13/2013	\$ 51.14
914580	SHOCKEY, MICHAEL	3/13/2013	\$ 259.36
914581	SOLIS, LAURA	3/13/2013	\$ 24.42
914582	TATUM, KELVIN	3/13/2013	\$ 70.26
914583	TAYS, STEVEN	3/13/2013	\$ 882.06
914584	TORRES, HERLINDA CRUZ	3/13/2013	\$ 687.80
914585	VILLARREAL, ERNESTO	3/13/2013	\$ 24.86
914586	TONY BURTON	3/13/2013	\$ 107.12
914587	YANCY BELINDA VEGA	3/13/2013	\$ 167.38
914588	TURSKEA JACKSON	3/13/2013	\$ 33.48
914589	GAYLE GALINDO	3/13/2013	\$ 241.02
914590	TODD MAY	3/13/2013	\$ 14.00
914591	DENISE NEWTON	3/13/2013	\$ 40.00
914592	JOSE G. GOMEZ	3/13/2013	\$ 270.00
914593	RAMON P. DIANA	3/13/2013	\$ 250.00

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914594	JACOB LEE RIOS	3/13/2013	\$ 70.00
914595	GUADALUPE B. GUERRERO	3/13/2013	\$ 70.24
914596	LEONARD GUERRERO JR.	3/13/2013	\$ 7.50
914597	ROLAND NARAVAIZ	3/13/2013	\$ 7.83
914598	GERARD RICKHOFF, COUNTY CLERK	3/13/2013	\$ 626.25
914599	LA PALOMA	3/13/2013	\$ 8.00
914600	AMANDA V. SALCIDO	3/13/2013	\$ 7.50
914601	KATHERINE R. SCHNEIDER	3/13/2013	\$ 5.03
914602	CARLA LYNN MCCARTY	3/13/2013	\$ 9.79
914603	MARIA DELURDEZ CASTRO	3/13/2013	\$ 81.58
914604	AMANDA RAE ROMERO	3/13/2013	\$ 106.62
914605	GERARD RICKHOFF, COUNTY CLERK	3/13/2013	\$ 735.00
914606	ROBERT NALBACH	3/13/2013	\$ 5.00
914607	PEREZ, RODRIGUEZ, ELVA	3/13/2013	\$ 100.00
914608	MAHAN, KIMBERLY	3/13/2013	\$ 300.00
914609	GARZA, FRANCES	3/13/2013	\$ 100.00
914610	FLORES, CARLOS	3/13/2013	\$ 100.00
914611	ECHEVERRIA, ANDREA	3/13/2013	\$ 400.00
914612	MITCHELL, ALTON	3/13/2013	\$ 100.00
914613	BROWN, SANDRA	3/13/2013	\$ 200.00
914614	RODRIGUEZ, DEBRA	3/13/2013	\$ 100.00
914615	LOPEZ, ZULEMA	3/13/2013	\$ 100.00
914616	LEE, JAMES	3/13/2013	\$ 100.00
914617	LOPEZ, MARIA	3/13/2013	\$ 100.00
914618	FOUSHEE, MICHELLE	3/13/2013	\$ 200.00
914619	FRANCO, ALEJANDRA	3/13/2013	\$ 200.00
914620	CHAPA, CYNTHIA	3/13/2013	\$ 200.00
914621	LEWIS, RUTHIE	3/13/2013	\$ 200.00
914622	MALDONADO, MANUEL	3/13/2013	\$ 100.00
914623	HETHERLY, KIM	3/13/2013	\$ 100.00
914624	SILLER, VIOLETA	3/13/2013	\$ 300.00
914625	REED, DORIS	3/13/2013	\$ 500.00
914626	MARBY, EVONNE	3/13/2013	\$ 200.00
914627	CURTIS, TONYA	3/13/2013	\$ 200.00
914628	DE LA FRUENTE, OFELIA	3/13/2013	\$ 100.00
914629	HERNANDEZ, SANJUANA	3/13/2013	\$ 200.00
914630	RODRIGUEZ, MARIA	3/13/2013	\$ 100.00
914631	RICO, JOSE	3/13/2013	\$ 100.00
914632	LOPEZ, ELIZABETH	3/13/2013	\$ 300.00
914633	RODRIGUEZ, EVELYN FATHIE ELIDA	3/13/2013	\$ 100.00
914634	FAVORITE, ANTOINETT	3/13/2013	\$ 300.00
914635	DON, ELIDA	3/13/2013	\$ 500.00
914636	HILLCOAT PROPERTIES INC. DBA A	3/13/2013	\$ 3,597.53
914637	MELANIE CHRISTINE RUSSELL	3/13/2013	\$ 6.00
914638	EANGANO M. HAMISI	3/13/2013	\$ 81.00
914639	MAISAR BILALI	3/13/2013	\$ 81.00
914640	A RIFKIN COMPANY	3/13/2013	\$ 118.93
914641	ABC PEST CONTROL OF SA INC	3/13/2013	\$ 180.00
914642	ACE MART RESTAURANT SUPPLY CO	3/13/2013	\$ 661.43
914643	Ahern Rentals, Inc.	3/13/2013	\$ 29,552.97
914644	ALAMO CITY MEDICAL GROUP PA	3/13/2013	\$ 1,994.00
914645	ALAMO STAMP & ENGRAVING	3/13/2013	\$ 207.60
914646	ALPHA HOME INC	3/13/2013	\$ 4,070.00
914647	ARC POINT LABS OF SA & AUSTIN	3/13/2013	\$ 492.50
914648	AUSTIN RIBBON & COMPUTER	3/13/2013	\$ 129.09
914649	BECKWITH ELECTRONIC ENGRG CO	3/13/2013	\$ 200.00
914650	BELL COUNTY JUVENILE PROBATION	3/13/2013	\$ 3,990.00
914651	BEXAR COUNTY DETENTION	3/13/2013	\$ 500.00
914652	BIOCHEMICAL DIAGNOSTICS INC	3/13/2013	\$ 2,992.08

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914653	BOB BARKER COMPANY, INC	3/13/2013	\$ 15,010.06
914654	BOOTH RESEARCH GROUP	3/13/2013	\$ 13,753.71
914655	BOSWORTH PAPERS INC	3/13/2013	\$ 2,527.32
914656	BROOKHAVEN YOUTH RANCH	3/13/2013	\$ 3,179.75
914657	CANON SOLUTIONS AMERICA, INC.	3/13/2013	\$ 759.57
914658	CAPITAL EMERGENCY ASSOCIATES	3/13/2013	\$ 682.00
914659	CAPP INC	3/13/2013	\$ 418.81
914660	CARVAJAL PHARMACY	3/13/2013	\$ 656.44
914661	CENTER FOR FAMILY RELATIONS	3/13/2013	\$ 6,826.00
914662	CHRISTIAN SENIOR SERVICES	3/13/2013	\$ 5,546.80
914663	CLEARY ZIMMERMANN ENGINEERS	3/13/2013	\$ 4,290.00
914664	CONSOLIDATED OFFICE SYSTEMS	3/13/2013	\$ 694.62
914665	CORR MGMT INST OF TEXAS	3/13/2013	\$ 2,700.00
914666	CTWP LEASING	3/13/2013	\$ 953.86
914667	DAILEY-WELLS COMMUNICATIONS	3/13/2013	\$ 256.32
914668	DEBRA J. DOCKERY, ARCHITECT, P	3/13/2013	\$ 4,770.00
914669	DELL MARKETING, LP	3/13/2013	\$ 42,570.86
914670	DETENTION HEALTH CARE SERVICES	3/13/2013	\$ 3,135.00
914671	DNR REFRIGERATION, LLC	3/13/2013	\$ 1,995.00
914672	EL CENTRO DEL BARRIO INC	3/13/2013	\$ 9,591.13
914673	ELITE COUNSELING	3/13/2013	\$ 11,640.00
914674	EVERYDAY LIFE INC	3/13/2013	\$ 14,426.48
914675	EXECUTIVE SECURITY SYSTEMS	3/13/2013	\$ 2,169.60
914676	FACILITY SOLUTIONS GROUP	3/13/2013	\$ 268.75
914677	FAMILY SERVICE ASSOC OF SA INC	3/13/2013	\$ 5,972.00
914678	FEDEX	3/13/2013	\$ 28.55
914679	FIRST MEMORIAL PARK CEMETERY	3/13/2013	\$ 3,600.00
914680	FULBRIGHT & JAWORSKI LLP	3/13/2013	\$ 80,625.00
914681	GARCIA, JUDGE RICARDO H.	3/13/2013	\$ 2,242.68
914682	GARZA/GONZALEZ & ASSOCIATES	3/13/2013	\$ 38,800.00
914683	GLOBALSCOPE COMMUNICATIONS	3/13/2013	\$ 1,113.75
914684	GRAINGER INC	3/13/2013	\$ 3,689.95
914685	HD SUPPLY FACILITIES MAINT LTD	3/13/2013	\$ 68.40
914686	HOME DEPOT CREDIT SERVICE	3/13/2013	\$ 1,142.57
914687	IBM CORP	3/13/2013	\$ 2,643.00
914688	ICS JAIL SUPPLIES INC	3/13/2013	\$ 204.00
914689	INTERNATIONAL HARRIS WIRELESE	3/13/2013	\$ 400.00
914690	JANUARY, STACY	3/13/2013	\$ 1,500.00
914691	JUNK-KING	3/13/2013	\$ 976.00
914692	KELL MUNOZ ARCHITECTS INC	3/13/2013	\$ 22,000.00
914693	KELLIHER, PAUL MICHAEL	3/13/2013	\$ 133.20
914694	KONICA MINOLTA BUS SOLUTIONS	3/13/2013	\$ 190.00
914695	LASER LABEL TECHNOLOGIES	3/13/2013	\$ 831.50
914696	LEXIS-NEXIS	3/13/2013	\$ 1,031.96
914697	LEXISNEXIS OCCUPATIONAL HEALTH	3/13/2013	\$ 235.00
914698	LODDE BUSINESS SYSTEMS	3/13/2013	\$ 593.00
914699	LOOMIS	3/13/2013	\$ 3,734.00
914700	LOPEZ, DANIEL L	3/13/2013	\$ 550.00
914701	MARSH, MARJORIE J	3/13/2013	\$ 822.00
914702	MARSHALL SHREDDING CO	3/13/2013	\$ 286.31
914703	METROPLEX CONTROL SYSTEMS	3/13/2013	\$ 280.00
914704	NATIONAL WHOLESALE SUPPLY, INC	3/13/2013	\$ 919.21
914705	OPEN TEXT, INC	3/13/2013	\$ 14,388.98
914706	PARK PLACE RECREATION DESIGNS	3/13/2013	\$ 544.00
914707	PEAK INDUSTRIAL SOLUTIONS, LLC	3/13/2013	\$ 25,000.00
914708	PRECISION DELTA CORP	3/13/2013	\$ 1,612.82
914709	PRESIDIO NETWORKED SOLUTIONS	3/13/2013	\$ 1,096.15
914710	PRESTO PRINTING	3/13/2013	\$ 611.40
914711	REGAL VILLAGE APARTMENT	3/13/2013	\$ 489.00

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914712	ROY MAAS' YOUTH ALTERNATIVES	3/13/2013	\$ 15,750.00
914713	SA LIGHTHOUSE FOR THE BLIND	3/13/2013	\$ 1,195.60
914714	SAN ANTONIO STATE HOSPITAL	3/13/2013	\$ 3,000.00
914715	SAN MARCOS HAYS CO EMS	3/13/2013	\$ 721.84
914716	SANIVAC	3/13/2013	\$ 2,742.31
914717	SCHWARTZ ROLLER & ZWILLING	3/13/2013	\$ 4,000.00
914718	SHI GOVERNMENT SOLUTIONS INC	3/13/2013	\$ 46.95
914719	SHRED-IT USA INC	3/13/2013	\$ 61.47
914720	SOUTH TEXAS ELEVATOR LLC	3/13/2013	\$ 714.00
914721	SOUTHLAND MEDICAL CORPORATION	3/13/2013	\$ 883.68
914722	ST PETER-ST JOSEPH CHILDREN'S	3/13/2013	\$ 923.52
914723	STEEGE, MARK W.	3/13/2013	\$ 3,575.00
914724	SUNBELT RENTALS #654	3/13/2013	\$ 550.30
914725	TELETRAC, INC.	3/13/2013	\$ 990.00
914726	TEXAS POLICE ASSOCIATION	3/13/2013	\$ 325.00
914727	TEXAS STATE DIRECTORY	3/13/2013	\$ 79.00
914728	TEXAS STATE UNIV-SAN MARCOS	3/13/2013	\$ 150.00
914729	TEXAS STATE UNIVERSITY	3/13/2013	\$ 595.00
914730	THE GARDNER LAW FIRM	3/13/2013	\$ 7,788.75
914731	THE TREE HOUSE CENTER INC	3/13/2013	\$ 3,871.00
914732	THE WHITLEY PRINTING CO LLC	3/13/2013	\$ 1,366.00
914733	TIME WARNER CABLE SAN ANTONIO	3/13/2013	\$ 584.28
914734	TLO, LLC	3/13/2013	\$ 110.00
914735	TODAY'S BUSINESS SOLUTIONS	3/13/2013	\$ 283.56
914736	TOSHIBA	3/13/2013	\$ 1,034.77
914737	TOSHIBA OCS	3/13/2013	\$ 2,422.49
914738	TX DEPT OF FAMILY & PROTECTIVE	3/13/2013	\$ 1,994.00
914739	TX DISTRICT & COUNTY ATTORNEYS	3/13/2013	\$ 1,523.00
914740	ADT SECURITY SERVICES	3/13/2013	\$ 85.42
914741	UNIVERSITY HEALTH SYSTEM	3/13/2013	\$ 599.36
914742	UNIVERSITY HEALTH SYSTEM	3/13/2013	\$ 420.85
914743	UNIVERSITY OF TEXAS AT AUSTIN	3/13/2013	\$ 550.00
914744	UNIVERSITY PHYSICIANS GROUP	3/13/2013	\$ 8,480.00
914745	US POSTMASTER	3/13/2013	\$ 185.27
914746	VALUE PLACE	3/13/2013	\$ 815.69
914747	VARSITY CONTRACTORS, INC.	3/13/2013	\$ 60,776.42
914748	VICTORIA COUNTY-REGIONAL	3/13/2013	\$ 2,071.78
914749	VILLARREAL, RAUL X	3/13/2013	\$ 600.00
914750	VISIONQUEST NATIONAL LTD	3/13/2013	\$ 19,035.00
914751	WATER RESOURCES	3/13/2013	\$ 645.00
914752	WEISSLER O.D., THOMAS E	3/13/2013	\$ 848.00
914753	WORLDWIDE PEST CONTROL INC	3/13/2013	\$ 105.00
914754	WTS	3/13/2013	\$ 150.00
			<b>\$ 720,154.25</b>

<b>EFT PAYMENTS FOR: 03/13/2013</b>
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31313001	ACEVEDO, SAUL R.	3/13/2013	\$ 400.00
31313002	ADAMS, EDWARD H	3/13/2013	\$ 1,731.25
31313003	ADAMS, RAY HARRIS	3/13/2013	\$ 2,982.50
31313004	AGUILERA, JUAN P.	3/13/2013	\$ 3,049.60
31313005	ALEMAN, RAYMUNDO	3/13/2013	\$ 140.00
31313006	ALVARADO, ROSEMARIE	3/13/2013	\$ 300.00
31313007	ARRIAGA, MONICA G	3/13/2013	\$ 140.00
31313008	BAIN JR, CECIL W	3/13/2013	\$ 2,835.00
31313009	BASELUOS, MICHAEL	3/13/2013	\$ 755.00
31313010	BASS, JUAN	3/13/2013	\$ 280.00



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31313011	BEHRENS, ROBERT	3/13/2013	\$ 8,690.00
31313012	BLAKE, ANGELA LUTHI	3/13/2013	\$ 3,112.50
31313013	BLOMSTER, JEANNE L.	3/13/2013	\$ 280.00
31313014	BOHAC, JOSEPH K	3/13/2013	\$ 1,100.00
31313015	BOYD, FRANKIE GENEVA	3/13/2013	\$ 165.00
31313016	BOYD, STEPHANIE R	3/13/2013	\$ 1,287.50
31313017	BRADLEY, MARILYN	3/13/2013	\$ 280.00
31313018	BRITO, MARIA T.	3/13/2013	\$ 300.00
31313019	BROWN, EDITH Y	3/13/2013	\$ 640.00
31313020	BUSTAMANTE, JOHN M	3/13/2013	\$ 305.00
31313021	CANTRELL, ANTHONY B	3/13/2013	\$ 50.00
31313022	CHUMBLEY, W. DWIGHT	3/13/2013	\$ 850.00
31313023	CHURCH, RYAN W	3/13/2013	\$ 2,009.85
31313024	COLTON, ANTHONY	3/13/2013	\$ 700.00
31313025	CONNOLLY, THERESA M.	3/13/2013	\$ 590.00
31313026	COSGROVE, RONALD B.	3/13/2013	\$ 400.00
31313027	CRAIG, PAMELA	3/13/2013	\$ 140.00
31313028	DASAN, ROLAND	3/13/2013	\$ 1,736.22
31313029	DAVIDSON, WILLIAM F	3/13/2013	\$ 525.00
31313030	DE HOYOS, JOANN S.	3/13/2013	\$ 475.00
31313031	DELANO JR., WILLIAM G.	3/13/2013	\$ 990.00
31313032	DOMBART, GEORGE	3/13/2013	\$ 2,482.50
31313033	DUMPH, SUSAN	3/13/2013	\$ 225.00
31313034	EARLY, GLORIA YATES	3/13/2013	\$ 500.00
31313035	EDELMAN, ANDREW H	3/13/2013	\$ 280.00
31313036	ENGELKE, STEVEN KEITH	3/13/2013	\$ 100.00
31313037	FROELICH, ANDREW C	3/13/2013	\$ 840.00
31313038	FUTRELL, F ALAN	3/13/2013	\$ 1,450.00
31313039	GAONA, ROBERT	3/13/2013	\$ 1,140.00
31313040	GARCIA JR, RICHARD L	3/13/2013	\$ 990.00
31313041	GARCIA, JOHN JOSEPH	3/13/2013	\$ 140.00
31313042	GARCIA, JULIA	3/13/2013	\$ 355.00
31313043	GARZA JR, HECTOR R	3/13/2013	\$ 600.00
31313044	GARZA, ANITA PEREZ	3/13/2013	\$ 140.00
31313045	GARZA, BRIGITTE	3/13/2013	\$ 750.00
31313046	GAY, ARLENE M	3/13/2013	\$ 280.00
31313047	GONZALES, XALLI	3/13/2013	\$ 140.00
31313048	GONZALEZ, JESSICA A	3/13/2013	\$ 1,645.00
31313049	GREENWOOD, LAWRENCE EUGENE	3/13/2013	\$ 3,837.47
31313050	GUINN, GAMMON	3/13/2013	\$ 430.00
31313051	HAMNER, BRIAN A	3/13/2013	\$ 905.00
31313052	HAN, LING	3/13/2013	\$ 100.00
31313053	HARDY, BRENT R	3/13/2013	\$ 140.00
31313054	HARKIEWICZ, STEVEN N	3/13/2013	\$ 400.00
31313055	HICKS, BOB M	3/13/2013	\$ 987.50
31313056	HICKS, JOHN T	3/13/2013	\$ 140.00
31313057	HICKS, JUNIUS F	3/13/2013	\$ 870.00
31313058	HILLE, THOMAS F	3/13/2013	\$ 1,100.00
31313059	HUFF, C WAYNE	3/13/2013	\$ 330.00
31313060	HUNT, JAMES KENDALL	3/13/2013	\$ 1,180.00
31313061	JACKSON, ISAIAH R	3/13/2013	\$ 1,995.00
31313062	JARMON, JAMISSA LYNNE	3/13/2013	\$ 2,496.50
31313063	JENNINGS, JEAN	3/13/2013	\$ 200.00
31313064	KEANE-DAWES, SEAN	3/13/2013	\$ 500.00
31313065	KENDALL, LOWELL S	3/13/2013	\$ 300.00
31313066	KESSLER JR, WILLIAM F.	3/13/2013	\$ 1,580.00
31313067	LESSERT, TODD	3/13/2013	\$ 340.00
31313068	LEVENSTEIN, BRENDA LOUISE	3/13/2013	\$ 1,280.00
31313069	LEWI, KARLA SUE	3/13/2013	\$ 140.00

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31313070	LOCK, JEB D	3/13/2013	\$ 500.00
31313071	LOCKE, SHANNON WILLIS	3/13/2013	\$ 1,610.00
31313072	LOWE, ALLEN K	3/13/2013	\$ 140.00
31313073	MARQUEZ, STEVEN G	3/13/2013	\$ 444.15
31313074	MARTINEZ, JANELLE	3/13/2013	\$ 640.00
31313075	MATA, RON H	3/13/2013	\$ 240.00
31313076	MAURER, VIRGINIA E	3/13/2013	\$ 1,265.00
31313077	MAYFIELD, GEOFFERY R	3/13/2013	\$ 400.00
31313078	MCELROY, FRANK M	3/13/2013	\$ 977.50
31313079	MCLANE, DAVID	3/13/2013	\$ 225.00
31313080	MEZA, VELIA J	3/13/2013	\$ 250.00
31313081	MONTOYA JR., ISIDRO	3/13/2013	\$ 280.00
31313082	MOORE, JEFFERSON	3/13/2013	\$ 1,567.50
31313083	NOBLE, SUE	3/13/2013	\$ 300.00
31313084	NORRIS, MATTHEW	3/13/2013	\$ 330.00
31313085	ORTIZ JR, ALFREDO	3/13/2013	\$ 350.00
31313086	PARKER, DEBRA L	3/13/2013	\$ 1,550.00
31313087	PARKER, RANDALL A	3/13/2013	\$ 500.00
31313088	PATTERSON, JULIE BRAY	3/13/2013	\$ 540.00
31313089	PENA, JENNIFER	3/13/2013	\$ 140.00
31313090	PEPLINSKI, JAMES B	3/13/2013	\$ 300.00
31313091	PEREZ, ADRIAN A	3/13/2013	\$ 827.50
31313092	PEREZ, LINDA IRENE	3/13/2013	\$ 280.00
31313093	PEREZ, PHILIP A	3/13/2013	\$ 56.00
31313094	PEREZ, ROGER A	3/13/2013	\$ 1,290.00
31313095	RALEIGH, KAREN O	3/13/2013	\$ 400.00
31313096	RAMIREZ, CARMEN M	3/13/2013	\$ 380.00
31313097	RAMOS, FERNANDO	3/13/2013	\$ 1,278.99
31313098	RICHARDSON, JOEL G	3/13/2013	\$ 600.00
31313099	ROBERTSON, JOHN H	3/13/2013	\$ 1,863.75
31313100	ROBLES, BEATRICE G	3/13/2013	\$ 2,350.00
31313101	RODRIGUEZ, CHRISTOPHER PAUL	3/13/2013	\$ 140.00
31313102	ROUSE, STEVEN	3/13/2013	\$ 100.00
31313103	SALAZAR, MARIA	3/13/2013	\$ 70.00
31313104	SANDOVAL, FRANK D	3/13/2013	\$ 190.00
31313105	SHELLER, TERESA RACHEL	3/13/2013	\$ 165.00
31313106	SEBASTIAN, LELAND A.	3/13/2013	\$ 175.00
31313107	SETTLE, ELIZABETH A.	3/13/2013	\$ 840.00
31313108	SHERROD, NATASHA	3/13/2013	\$ 100.00
31313109	SIMS, SONJA D	3/13/2013	\$ 100.00
31313110	SLIMANE, NATHAN W	3/13/2013	\$ 140.00
31313111	SMITH, ANN MARIE	3/13/2013	\$ 125.00
31313112	SMITH, ANTHONY MARTIN	3/13/2013	\$ 400.00
31313113	SMITH, PAUL J	3/13/2013	\$ 600.00
31313114	SMITH, STEPHEN	3/13/2013	\$ 465.00
31313115	TORRES-STAHN, CATHERINE	3/13/2013	\$ 2,325.00
31313116	TREVINO, MARIO A	3/13/2013	\$ 700.00
31313117	TUDON, HORACIO M.	3/13/2013	\$ 1,150.00
31313118	VILLAREAL, RAYMOND ANTHONY	3/13/2013	\$ 305.00
31313119	VOLK, DAVID	3/13/2013	\$ 200.00
31313120	VON HOFFMANN, FRANZ MICHAEL	3/13/2013	\$ 50.00
31313121	WILSON, GREGORY L	3/13/2013	\$ 145.82
31313122	4 M YOUTH SERVICE INC	3/13/2013	\$ 4,696.31
31313123	4M YOUTH SERVICES INC	3/13/2013	\$ 1,699.93
31313124	4M YOUTH SERVICES INC	3/13/2013	\$ 1,495.50
31313125	ANALYTICAL TOXICOLOGY CORP	3/13/2013	\$ 74.00
31313126	DAVILA CONSTRUCTION, INC	3/13/2013	\$ 9,834.14
31313127	GRAYBAR ELECTRIC CO INC	3/13/2013	\$ 4,455.00
31313128	INDUSTRIAL COMMUNICATIONS	3/13/2013	\$ 9,992.06

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31313129	JOHN H SOROLA INC	3/13/2013	\$ 129.20
31313130	M E ALLISON & CO INC	3/13/2013	\$ 10,000.00
31313131	MAVERICK COUNTY HOSPITAL DISTR	3/13/2013	\$ 740.81
31313132	OFFICE DEPOT INC	3/13/2013	\$ 46,487.99
31313133	ROSETTA'S KEY	3/13/2013	\$ 12,412.50
31313134	SERVICES BY VITAL SIGNS INC	3/13/2013	\$ 385.00
31313135	SOUTHWEST KEY PROGRAM INC	3/13/2013	\$ 71,082.00
31313136	VWR INTERNATIONAL LLC	3/13/2013	\$ 1,988.14
31313137	WASTE MANAGEMENT OF TEXAS INC	3/13/2013	\$ 568.19
31313138	XEROX CORPORATION	3/13/2013	\$ 669.00
31313139	XEROX CORPORATION	3/13/2013	\$ 2,606.07
			<b>\$ 278,225.44</b>

<b>WIRE PAYMENTS FOR; 03/13/2013</b>
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WIRE	HUMANA INSURANCE	\$ 180,039.04
WIRE	AETNA INSUURANCE COMPANY	\$ 837,745.05
WIRE	TRI STAR	\$ 29,649.62
WIRE	MINNESOTA LIFE	\$ 81,183.20
WIRE	QCD OF AMERICA	\$ 4,112.00
WIRE	WELL FARGO (HOT COLLECTIONS)	\$ 977,229.37
WIRE	WELL FARGO (MVT COLLECTIONS)	\$ 653,303.47
		<b>\$ 2,763,261.75</b>
<b>GRAND TOTAL</b>		<b>\$ 3,761,641.44</b>