

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2013**  
**DISBURSEMENTS FOR: 02/08/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 02/08/2013</b>			
911660	ADAMS, RAY HARRIS	2/8/2013	\$ 450.00
911661	ARCE, CHRISTOPHER	2/8/2013	\$ 140.00
911662	BARENBLAT, IRVING	2/8/2013	\$ 450.00
911663	BASILE, KARL ANTHONY	2/8/2013	\$ 450.00
911664	BASS, JUAN	2/8/2013	\$ 165.00
911665	BAUGH, GEORGE W.	2/8/2013	\$ 391.62
911666	BAUMAN, BROOKE ALLISON	2/8/2013	\$ 108.34
911667	BELL, KENNETH	2/8/2013	\$ 500.00
911668	BENAVIDES, ALMA	2/8/2013	\$ 190.00
911669	BENAVIDES, MARK H	2/8/2013	\$ 140.00
911670	BENAVIDES, MICHAEL H	2/8/2013	\$ 265.00
911671	BLOOMQUIST, LARRY	2/8/2013	\$ 165.00
911672	BRASWELL, MARK E.	2/8/2013	\$ 687.24
911673	BRUNER, JAMES L.	2/8/2013	\$ 300.00
911674	BUSH, KIMBERLY	2/8/2013	\$ 372.00
911675	BYINGTON, RICARDO A	2/8/2013	\$ 375.00
911676	CALDAROLA, GAYLE	2/8/2013	\$ 521.00
911677	CAMPBELL, R DOUGLAS	2/8/2013	\$ 700.00
911678	CERDA, VICTOR	2/8/2013	\$ 430.00
911679	CHAPMAN, ANDREW STEPHEN	2/8/2013	\$ 140.00
911680	CHURCH, RYAN W	2/8/2013	\$ 140.00
911681	COHEN, LAWRENCE MICHAEL	2/8/2013	\$ 500.00
911682	CORBY, KAREN L	2/8/2013	\$ 640.00
911683	COX, CORNELIUS N.	2/8/2013	\$ 190.00
911684	CRAWSHAW, ADAM	2/8/2013	\$ 140.00
911685	CROMEENS, BRIAN MICHAEL	2/8/2013	\$ 480.00
911686	CRUZ, JASON	2/8/2013	\$ 400.00
911687	CUELLAR, DAVID A	2/8/2013	\$ 250.00
911688	CURA JR, OMAR	2/8/2013	\$ 275.00
911689	DARLING, MARK	2/8/2013	\$ 405.00
911690	DAVIS, JOHN F.	2/8/2013	\$ 340.00
911691	DAVIS, SHEY	2/8/2013	\$ 525.00
911692	DELAVAN, MARY KAY	2/8/2013	\$ 1,954.97
911693	DEVEAU, PATRICIA BLASCHKE	2/8/2013	\$ 200.00
911694	DIACHIN, DEAN A	2/8/2013	\$ 50.00
911695	DICKSON JR, FRANK L	2/8/2013	\$ 1,680.50
911696	DOOLING, WILLIAM T	2/8/2013	\$ 573.44
911697	DULANY JR, RICHARD B	2/8/2013	\$ 140.00
911698	DULLNIG, DARRELL SCOTT	2/8/2013	\$ 140.00
911699	DWIGANS, JAMES L	2/8/2013	\$ 280.00
911700	EAKLE, JOANNE	2/8/2013	\$ 999.47
911701	ECONOMIDY, JOHN M.	2/8/2013	\$ 2,947.61
911702	EMMONS, DEREK W	2/8/2013	\$ 100.00
911703	ESCALONA, KRISTINA	2/8/2013	\$ 365.00
911704	FINCH, MATTHEW L	2/8/2013	\$ 960.00
911705	FRANCO, ROY	2/8/2013	\$ 315.00
911706	FUENTES-VALDEZ, MARY E	2/8/2013	\$ 800.00
911707	GADDIS, HOWARD	2/8/2013	\$ 225.00
911708	GARCIA, DAVID A	2/8/2013	\$ 680.00
911709	GARCIA, M THERESA	2/8/2013	\$ 140.00
911710	GARZA, ABELARDO	2/8/2013	\$ 50.00
911711	GARZA, CECILIA	2/8/2013	\$ 689.26
911712	GAVITO, LETTY	2/8/2013	\$ 750.00
911713	GOLD, CHARLES E	2/8/2013	\$ 880.00
911714	GRANADOS, MICHAEL DAVID	2/8/2013	\$ 50.00
911715	GUERRA, MARTIN M	2/8/2013	\$ 300.00
911716	GUERRERO, MONICA ELAINE	2/8/2013	\$ 946.43

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911717	GULLER, SCOTT	2/8/2013	\$ 575.00
911718	HAJEK III, ANTON PAUL	2/8/2013	\$ 390.00
911719	HAWTHORNE III, JACK W	2/8/2013	\$ 140.00
911720	HUFF, YOLANDA T	2/8/2013	\$ 650.00
911721	HURREN, KATHLEEN A	2/8/2013	\$ 450.00
911722	JOHNSON, KERBY	2/8/2013	\$ 200.00
911723	JOYNER, JASON	2/8/2013	\$ 165.00
911724	JOYNER, JONATHAN KUIPERS	2/8/2013	\$ 420.00
911725	KALE, ANEETA	2/8/2013	\$ 400.00
911726	KEENEY, BRIAN	2/8/2013	\$ 240.00
911727	KEILER, WILLIAM G	2/8/2013	\$ 725.00
911728	KETNER, JOHN T	2/8/2013	\$ 50.00
911729	KIMBROUGH, BRIAN C.	2/8/2013	\$ 350.00
911730	KIRKWOOD, MARKES E	2/8/2013	\$ 320.00
911731	KNOWLES, BRENDA LEE	2/8/2013	\$ 450.00
911732	KOBS, ADAM LAKE	2/8/2013	\$ 500.00
911733	KRIEBEL, JACQUELINE	2/8/2013	\$ 165.00
911734	LAFUENTE-GAONA, CYNTHIA	2/8/2013	\$ 875.00
911735	LAYE JR, JOHN C	2/8/2013	\$ 650.00
911736	LEE, HEE KYU	2/8/2013	\$ 2,770.00
911737	LEFTON, LAUREN	2/8/2013	\$ 450.00
911738	LEVIS, EARL	2/8/2013	\$ 400.00
911739	LLANAS, MAUREEN K	2/8/2013	\$ 535.00
911740	LOPEZ, BRANDEN	2/8/2013	\$ 862.64
911741	LOPEZ, JESUS R.	2/8/2013	\$ 140.00
911742	LOXSOM, ANDREW J	2/8/2013	\$ 300.00
911743	MARTINEZ, SCOTT P	2/8/2013	\$ 425.00
911744	MASTELLER, ROBERT JOHN	2/8/2013	\$ 190.00
911745	MCGINNIS, KELLY	2/8/2013	\$ 140.00
911746	MCMAHON, KEITH	2/8/2013	\$ 190.00
911747	MEYRAT, JAMES	2/8/2013	\$ 175.00
911748	MILES, JANICE	2/8/2013	\$ 850.00
911749	MONTGOMERY, PATRICK BARRY	2/8/2013	\$ 240.00
911750	MORALES, MARISSA	2/8/2013	\$ 140.00
911751	MORALES, TERESA BELEM	2/8/2013	\$ 2,430.00
911752	MORGAN, M. FAYE	2/8/2013	\$ 350.00
911753	OLTERS DORF, JAMES	2/8/2013	\$ 400.00
911754	OWEN, AMY	2/8/2013	\$ 165.00
911755	PAPE, PATRICK	2/8/2013	\$ 350.00
911756	PAYNE, GLENN	2/8/2013	\$ 140.00
911757	PEARSALL, ALANA	2/8/2013	\$ 960.06
911758	PERALES, RAUL	2/8/2013	\$ 615.00
911759	PLACIER, THOMAS L.	2/8/2013	\$ 305.00
911760	POLLOCK, JULIE B.	2/8/2013	\$ 350.00
911761	POWERS, BRIAN	2/8/2013	\$ 600.00
911762	PREECE, ANDREW GEORGE	2/8/2013	\$ 500.00
911763	PREVITI, DAPHNE	2/8/2013	\$ 325.00
911764	RAMIREZ, CARMEN M	2/8/2013	\$ 550.00
911765	RAMIREZ, ERICKA I	2/8/2013	\$ 165.00
911766	RAMOS, MICHAEL ANTHONY	2/8/2013	\$ 305.00
911767	RICHARDSON, LIONEL	2/8/2013	\$ 480.00
911768	RODRIGUEZ JR, RAMON S	2/8/2013	\$ 1,100.00
911769	RODRIGUEZ, ALBERTO L	2/8/2013	\$ 415.00
911770	RODRIGUEZ, FRED	2/8/2013	\$ 315.00
911771	RODRIGUEZ, JOSE C	2/8/2013	\$ 1,000.00
911772	ROSS, TRACY E	2/8/2013	\$ 714.27
911773	RUBIOLA JR., CHARLES	2/8/2013	\$ 1,372.44
911774	SABRIN, ADAM JASON	2/8/2013	\$ 140.00
911775	SANCHEZ JR, HERMAN DAVE	2/8/2013	\$ 400.00
911776	SAWYER, MICHAEL J.	2/8/2013	\$ 100.00

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911777	SHERMAN, KIRK	2/8/2013	\$ 150.00
911778	SILVA, JENNIFER WARREN	2/8/2013	\$ 200.00
911779	SOUZA, LAWRENCE J	2/8/2013	\$ 510.00
911780	SOWELL, SCOTT A	2/8/2013	\$ 400.00
911781	STEPHENS, KATHRYN A	2/8/2013	\$ 528.00
911782	STOLHANDSKE II, CARL THOMAS	2/8/2013	\$ 394.00
911783	SULLIVAN, JEANETTE BURNEY	2/8/2013	\$ 149.67
911784	SYKORA, BRENT THOMAS	2/8/2013	\$ 140.00
911785	TABET, CHARLES K.	2/8/2013	\$ 475.00
911786	TARVER, WALLACE P.	2/8/2013	\$ 340.00
911787	THOMAS, DAVID N	2/8/2013	\$ 140.00
911788	TORRES, MINERVA	2/8/2013	\$ 305.00
911789	TRAN, WILLIAM	2/8/2013	\$ 140.00
911790	URETSKY, GERALD ANTHONY	2/8/2013	\$ 250.00
911791	VALICEK, MICHAEL D.	2/8/2013	\$ 300.00
911792	VALLADARES, MARLON	2/8/2013	\$ 1,090.00
911793	VAN NESS, JESSE	2/8/2013	\$ 375.00
911794	VARGAS, ROBERTO S.	2/8/2013	\$ 300.00
911795	WALTERS, DEEPALI MEENU	2/8/2013	\$ 500.00
911796	WHITE, MARSHALL D	2/8/2013	\$ 165.00
911797	WILKE, STEPHANIE H	2/8/2013	\$ 670.00
911798	WILLIS, DAVID L.	2/8/2013	\$ 190.00
911799	WINTER, JOHN M	2/8/2013	\$ 225.00
911800	WOODARD, DAVID ANDRE	2/8/2013	\$ 165.00
911801	YOUNG, WAYNE	2/8/2013	\$ 230.30
911802	ZAMORA, MICHAEL R	2/8/2013	\$ 600.00
911803	ALVAREZ, LISAMARIE	2/8/2013	\$ 63.33
911804	ANGELINI, LAURA	2/8/2013	\$ 302.00
911805	CALDERA, LEO	2/8/2013	\$ 115.67
911806	CORTEZ, ELOISE	2/8/2013	\$ 33.00
911807	ELMER, ALLISON RENEE	2/8/2013	\$ 131.00
911808	ERICKSEN, SCOTT	2/8/2013	\$ 35.86
911809	FISCHER, MELISSA BARLOW	2/8/2013	\$ 1,520.00
911810	GONZALES, ANDRES	2/8/2013	\$ 431.98
911811	GONZALEZ, CELINA	2/8/2013	\$ 59.34
911812	GUERRA, JULIO A	2/8/2013	\$ 103.23
911813	MANDUJANO, MARIO A	2/8/2013	\$ 13.21
911814	MARTINEZ, ISIDRO	2/8/2013	\$ 89.91
911815	MARTINEZ, MICHAEL E.	2/8/2013	\$ 44.40
911816	PAMERLEAU, SUSAN	2/8/2013	\$ 1,387.00
911817	ROBERTS, RENEE	2/8/2013	\$ 78.64
911818	SOLIS, LAURA	2/8/2013	\$ 1,314.00
911819	TORRES-STAHN, CATHERINE	2/8/2013	\$ 380.33
911820	VOJVODICH, MARK S	2/8/2013	\$ 431.98
911821	THE MARTINEZ DE VARA LAW FIRM	2/8/2013	\$ 177.00
911822	EDWARD LONGORIA	2/8/2013	\$ 34.25
911823	MARY H. LUCIO	2/8/2013	\$ 3,392.50
911824	ADELA FULLER	2/8/2013	\$ 23.00
911825	ERIC CURTIS RHODES	2/8/2013	\$ 20.00
911826	MACKIE, WOLF, ZIENTZ & MANN	2/8/2013	\$ 65.00
911827	TAQUILLA WALLACE	2/8/2013	\$ 5.35
911828	VERONICA H. VARGAS	2/8/2013	\$ 9.93
911829	ROBERT W. WACHSMUTH, PC	2/8/2013	\$ 65.00
911830	VICTOR ALEXANDER RODRIGUEZ	2/8/2013	\$ 50.00
911831	SOCA FUNDING, L.L.C.	2/8/2013	\$ 950.00
911832	ALAMO AREA COUNCIL OF GOV'T	2/8/2013	\$ 1,600.00
911833	ALAMO AREA DEVELOPMENT CORP	2/8/2013	\$ 759.60
911834	ALAMO STAMP & ENGRAVING	2/8/2013	\$ 151.95
911835	AMERICAN SCREENING CORPORATION	2/8/2013	\$ 420.00
911836	ANALYTICAL SCIENTIFIC LTD	2/8/2013	\$ 1,418.99

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911837	ANDERSON, DAVID BRUCE	2/8/2013	\$ 500.00
911838	ANDERSON-RICHARDS, DANITA	2/8/2013	\$ 10.00
911839	AT&T MOBILITY NATIONAL ACCOUNT	2/8/2013	\$ 27,998.58
911840	ASPAAN ASSOC	2/8/2013	\$ 5,227.50
911841	BAPTIST CHILD AND FAMILY SVCS	2/8/2013	\$ 6,138.00
911842	BEAVER, PAULA	2/8/2013	\$ 91.64
911843	BENNETT, DENISE E	2/8/2013	\$ 2,310.00
911844	BEST BUY BUSINESS ADVANTAGE	2/8/2013	\$ 3,191.66
911845	BOSWORTH PAPERS INC	2/8/2013	\$ 1,825.20
911846	CANON-FINANCIAL SERVICES	2/8/2013	\$ 415.58
911847	CENTRAL PARK PIZZA	2/8/2013	\$ 93.08
911848	CITY OF SAN ANTONIO	2/8/2013	\$ 21,000.00
911849	CITY OF SAN ANTONIO	2/8/2013	\$ 214,744.63
911850	CITY OF SAN ANTONIO	2/8/2013	\$ 400.00
911851	CLAUDE & ZERONA BLACK DEVELOP	2/8/2013	\$ 10,006.00
911852	COLLABORATIVE RESEARCH LLC	2/8/2013	\$ 3,200.00
911853	COMMUNITIES IN SCHOOLS	2/8/2013	\$ 25,731.00
911854	CONSOLIDATED OFFICE SYSTEMS	2/8/2013	\$ 325.23
911855	CPS ENERGY	2/8/2013	\$ 19,686.82
911856	CPS ENERGY	2/8/2013	\$ 7,508.16
911857	CPS ENERGY	2/8/2013	\$ 99.74
911858	CTWP LEASING	2/8/2013	\$ 640.62
911859	DATA MANAGEMENT CONSULTING SVC	2/8/2013	\$ 4,057.57
911860	DELL MARKETING, LP	2/8/2013	\$ 14,417.79
911861	DNR REFRIGERATION, LLC	2/8/2013	\$ 1,995.00
911862	DOOLITTLE CSR, DEBRA A	2/8/2013	\$ 73.08
911863	DUMAS HARDWARE CO	2/8/2013	\$ 604.00
911864	DURBIN, JOHN K	2/8/2013	\$ 550.00
911865	E-SENCIA DISCOVERY INC.	2/8/2013	\$ 9,034.63
911866	ECOLAB INC	2/8/2013	\$ 2,725.05
911867	EDWARDS, G N	2/8/2013	\$ 347.60
911868	EVERYDAY LIFE INC	2/8/2013	\$ 15,898.75
911869	FAMILY VIOLENCE PREVENTION SVC	2/8/2013	\$ 832.00
911870	FEDERAL CRT REPORTERS OF SA	2/8/2013	\$ 125.00
911871	FEDEX	2/8/2013	\$ 369.99
911872	FRANK W ROBINSON POLYGRAPH SVC	2/8/2013	\$ 200.00
911873	GALAVIZ DDS, RAFAEL CERDA	2/8/2013	\$ 3,130.71
911874	GARCIA CLINICAL LABORATORY INC	2/8/2013	\$ 796.90
911875	GARCIA, JUDGE RICARDO H.	2/8/2013	\$ 29,980.00
911876	GLOBALSCOPE COMMUNICATIONS	2/8/2013	\$ 8,022.85
911877	GOODMAN DISTRIBUTING INC	2/8/2013	\$ 56.40
911878	GRAINGER INC	2/8/2013	\$ 191.32
911879	GREAT NORTH AMERICAN COMPANIES	2/8/2013	\$ 696.21
911880	GREENIFYIT LLC	2/8/2013	\$ 250.00
911881	GRUENE TG	2/8/2013	\$ 6,200.00
911882	GULF COAST PAPER COMPANY, INC	2/8/2013	\$ 7,489.65
911883	HARTLEY, RICHARD DAVID	2/8/2013	\$ 1,650.00
911884	HINDS-ALVARADO CSR, AMY	2/8/2013	\$ 129.59
911885	HOME DEPOT CREDIT SERVICE	2/8/2013	\$ 399.00
911886	HUMPHRIES, LYNNE BLUMENTRITT	2/8/2013	\$ 9,250.00
911887	IMMUNALYSIS	2/8/2013	\$ 6,268.31
911888	J ROSS BOLES CO INC	2/8/2013	\$ 245.50
911889	JIMENEZ, JOE	2/8/2013	\$ 200.00
911890	JOHNSON, ELIZABETH ANNE	2/8/2013	\$ 825.00
911891	LA HACIENDA PHARMACY	2/8/2013	\$ 2,382.03
911892	LABCORP	2/8/2013	\$ 470.50
911893	LOOMIS	2/8/2013	\$ 440.00
911894	MEXICAN MANHATTAN	2/8/2013	\$ 188.72
911895	MID-COAST ELECTRIC SUPPLY, INC	2/8/2013	\$ 101.20
911896	MITCHEL, JEFFREY S	2/8/2013	\$ 487.50

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911897	MONARCH TROPHY	2/8/2013	\$ 1,500.00
911898	MONCIVAIS, LETITIA	2/8/2013	\$ 1,242.50
911899	MY TEXAS PI	2/8/2013	\$ 543.75
911900	OPTIMA, INC.	2/8/2013	\$ 795.00
911901	NATIONAL ASSOCIATION FOR	2/8/2013	\$ 520.00
911902	NELSON FUNERAL HOME	2/8/2013	\$ 3,574.71
911903	NICOLAS FAMILY INTEREST LTD	2/8/2013	\$ 4,728.00
911904	O'ROURKE, GRACIE	2/8/2013	\$ 275.80
911905	PATHMARK TRAFFIC PRODUCTS	2/8/2013	\$ 810.90
911906	PAUL DREXEL/BREEZE PROPERTY	2/8/2013	\$ 2,835.00
911907	PEGASUS SCHOOLS INC	2/8/2013	\$ 17,143.00
911908	PERCEPTIVE SOFTWARE INC	2/8/2013	\$ 525.00
911909	PHENOMENEX INC	2/8/2013	\$ 951.36
911910	PIPE CREEK ANIMAL CLINIC	2/8/2013	\$ 594.45
911911	PITNEY BOWES INC	2/8/2013	\$ 132.00
911912	PLEASANT GROVE EQUESTRIAN	2/8/2013	\$ 1,075.00
911913	PLUMMER, TRACEY RAY	2/8/2013	\$ 52.00
911914	PRAXAIR DISTRIBUTION INC	2/8/2013	\$ 464.26
911915	PRESTO PRINTING	2/8/2013	\$ 27.25
911916	REGISTRY MANAGEMENT CO	2/8/2013	\$ 15,501.29
911917	ROY MAAS' YOUTH ALTERNATIVES	2/8/2013	\$ 19,759.25
911918	SA INDEPENDENT SCHOOL DISTRICT	2/8/2013	\$ 2,167.30
911919	SA INDEPENDENT SCHOOL DISTRICT	2/8/2013	\$ 180.00
911920	SA LIGHTHOUSE FOR THE BLIND	2/8/2013	\$ 2,636.40
911921	SALLY'S BEAUTY SUPPLY #127	2/8/2013	\$ 128.70
911922	SAN MARCOS FAMILY MEDICINE PA	2/8/2013	\$ 365.71
911923	SAN MARCOS HAYS CO EMS	2/8/2013	\$ 360.92
911924	SANIVAC	2/8/2013	\$ 585.00
911925	SATELLITE SHELTERS INC	2/8/2013	\$ 47,332.00
911926	SCOTT EQUIPMENT, INC	2/8/2013	\$ 283.66
911927	SELLERS MD, RANDALL V	2/8/2013	\$ 750.00
911928	SENTINEL OFFENDER SERVICES	2/8/2013	\$ 6,092.20
911929	SIGNS OF SAN ANTONIO	2/8/2013	\$ 264.00
911930	SIRCHIE FINGER PRINT LABS	2/8/2013	\$ 1,252.05
911931	SOUTHERN FOLGER DETENTION	2/8/2013	\$ 1,450.00
911932	SOUTHWEST KEY PROGRAM INC	2/8/2013	\$ 10,664.87
911933	SOUTHWEST WHEEL	2/8/2013	\$ 7,479.59
911934	ST DAVIDS EPISCOPAL CHURCH	2/8/2013	\$ 50.00
911935	STALKER RADAR	2/8/2013	\$ 276.69
911936	STATE BAR OF TEXAS-CLE	2/8/2013	\$ 150.00
911937	STERLING'S PUB SAFETY UNIFORMS	2/8/2013	\$ 375.43
911938	SUPERCIRCUITS INC	2/8/2013	\$ 382.08
911939	TEXAS PRISONER TRANSPORTATION	2/8/2013	\$ 4,424.18
911940	TEXAS TOWING	2/8/2013	\$ 1,879.52
911941	THE HART BEAT	2/8/2013	\$ 2,400.00
911942	THE KNOX COMPANY, INC	2/8/2013	\$ 10.86
911943	THE SUPPLY CACHE	2/8/2013	\$ 981.95
911944	THE THOMSON GROUP	2/8/2013	\$ 7,720.00
911945	THE WESTFIELD CORPORATION	2/8/2013	\$ 11,060.00
911946	THE WHITLEY PRINTING CO LLC	2/8/2013	\$ 8,785.00
911947	TIME WARNER CABLE SAN ANTONIO	2/8/2013	\$ 208.27
911948	TLO, LLC	2/8/2013	\$ 1,450.50
911949	TODAY'S BUSINESS SOLUTIONS	2/8/2013	\$ 214.99
911950	TOSHIBA	2/8/2013	\$ 837.36
911951	TOSHIBA BUSINESS SOLUTIONS	2/8/2013	\$ 65.00
911952	TOSHIBA OCS	2/8/2013	\$ 2,393.01
911953	TRI-TECH FORENSICS INC	2/8/2013	\$ 177.61
911954	TRIANGLE PLAZA LLC	2/8/2013	\$ 3,471.60
911955	TX DISTRICT & COUNTY ATTORNEYS	2/8/2013	\$ 8,030.00
911956	UNIFIRST HOLDINGS, INC.	2/8/2013	\$ 191.38

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911957	UNISOURCE	2/8/2013	\$ 1,592.00
911958	UNIVERSAL PEN & PRINT, INC.	2/8/2013	\$ 3,050.20
911959	UNIVERSITY HEALTH SYSTEM	2/8/2013	\$ 86,840.77
911960	UNIVERSITY HEALTH SYSTEM	2/8/2013	\$ 1,786.50
911961	UNIVERSITY PHYSICIANS GROUP	2/8/2013	\$ 7,400.00
911962	UVIEDO, ERMINIA	2/8/2013	\$ 1,480.97
911963	VAN HORN, LARRY JAY	2/8/2013	\$ 1,700.00
911964	VARSITY CONTRACTORS, INC.	2/8/2013	\$ 275.00
911965	VERIZON WIRELESS	2/8/2013	\$ 2,151.88
911966	VICTORIA COUNTY	2/8/2013	\$ 4,200.00
911967	VICTORIA COUNTY-REGIONAL	2/8/2013	\$ 19,264.00
911968	WEISSLER O.D., THOMAS E	2/8/2013	\$ 1,255.00
911969	YBARBO INVESTIGATIONS	2/8/2013	\$ 539.88
			\$ 906,460.55

<b>EFT PAYMENTS FOR: 02/08/2013</b>
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20813001	ADAMS, EDWARD H	2/8/2013	\$ 75.00
20813002	AGUILERA, JUAN P.	2/8/2013	\$ 2,400.00
20813003	AMBROSINO JR, ROBERTO	2/8/2013	\$ 150.00
20813004	BAIN JR, CECIL W	2/8/2013	\$ 300.00
20813005	BARNETT, BYRON E.	2/8/2013	\$ 795.00
20813006	BEGLEY, NATHAN	2/8/2013	\$ 240.00
20813007	BINEHAM, WILLIAM DOUGLAS	2/8/2013	\$ 300.00
20813008	BLOMSTER, JEANNE L.	2/8/2013	\$ 805.00
20813009	BOCQUIN, KAREN	2/8/2013	\$ 425.00
20813010	BOGGS, LYNETTE M	2/8/2013	\$ 140.00
20813011	BOHAC, JOSEPH K	2/8/2013	\$ 4,423.40
20813012	BOYD, FRANKIE GENEVA	2/8/2013	\$ 50.00
20813013	BOYD, STEPHANIE R	2/8/2013	\$ 300.00
20813014	BRADLEY, MARILYN	2/8/2013	\$ 140.00
20813015	BRADNEY, SCOTT	2/8/2013	\$ 940.86
20813016	BRANCH, CRISTA MARICHALAR	2/8/2013	\$ 1,773.96
20813017	BUSTAMANTE, JOHN M	2/8/2013	\$ 165.00
20813018	BUSTAMANTE, REBECCA	2/8/2013	\$ 260.00
20813019	CHAIRES, ALBERTO	2/8/2013	\$ 920.90
20813020	CHRISTIAN, MLISS	2/8/2013	\$ 534.00
20813021	COSGROVE, RONALD B.	2/8/2013	\$ 140.00
20813022	CRAIG, PAMELA	2/8/2013	\$ 905.00
20813023	DAVIDSON, WILLIAM F	2/8/2013	\$ 565.00
20813024	DE HOYOS, JOANN S.	2/8/2013	\$ 350.00
20813025	DELACRUZ, RENEE CASTILLO	2/8/2013	\$ 100.00
20813026	DELANO JR., WILLIAM G.	2/8/2013	\$ 850.00
20813027	DELEON, RAYMOND	2/8/2013	\$ 165.00
20813028	DIAZ, DOROTHY FLAGG	2/8/2013	\$ 700.00
20813029	DOSSMANN, LISA S	2/8/2013	\$ 50.00
20813030	DUMPH, SUSAN	2/8/2013	\$ 900.00
20813031	ELAM, MELISSA ARAIZA	2/8/2013	\$ 1,690.00
20813032	ENGELKE, STEVEN KEITH	2/8/2013	\$ 165.00
20813033	FALKIEWICZ, CHRISTINA L	2/8/2013	\$ 1,215.00
20813034	FRIEDMAN, IVAN M	2/8/2013	\$ 140.00
20813035	GAONA, ROBERT	2/8/2013	\$ 1,475.00
20813036	GARCIA JR, RICHARD L	2/8/2013	\$ 500.00
20813037	GARCIA, JOHN JOSEPH	2/8/2013	\$ 150.00
20813038	GARCIA, JULIA	2/8/2013	\$ 280.00
20813039	GOMEZ, VICTOR R.	2/8/2013	\$ 75.00
20813040	GONZALEZ, JESSICA A	2/8/2013	\$ 350.00
20813041	GONZALEZ, ROSA MARIA	2/8/2013	\$ 1,115.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2013**  
**DISBURSEMENTS FOR: 02/08/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20813042	GREENWOOD, LAWRENCE EUGENE	2/8/2013	\$ 850.00
20813043	GUINN, GAMMON	2/8/2013	\$ 215.00
20813044	HANSON, KRISTIN	2/8/2013	\$ 570.10
20813045	HARDY, BRENT R	2/8/2013	\$ 190.00
20813046	HARGROVE, CLAIRE	2/8/2013	\$ 1,141.32
20813047	HARKIEWICZ, STEVEN N	2/8/2013	\$ 600.00
20813048	HEARD, LAURA D	2/8/2013	\$ 300.00
20813049	HICKS, BOB M	2/8/2013	\$ 200.00
20813050	HILL, DALE L.	2/8/2013	\$ 865.00
20813051	HILLE, THOMAS F	2/8/2013	\$ 165.00
20813052	HOELSCHER, JOSEPH	2/8/2013	\$ 750.00
20813053	HORTICK, CHRISTINE	2/8/2013	\$ 950.00
20813054	JARMON, JAMISSA LYNNE	2/8/2013	\$ 785.00
20813055	JENNINGS, JEAN	2/8/2013	\$ 120.00
20813056	JUSTICE, SALLY	2/8/2013	\$ 872.34
20813057	KELL, ORLANDO	2/8/2013	\$ 960.16
20813058	KELLEY, JEFF D	2/8/2013	\$ 775.00
20813059	LEONARD, LISA SCOTT	2/8/2013	\$ 525.00
20813060	LOWE, ALLEN K	2/8/2013	\$ 190.00
20813061	MAURER, VIRGINIA E	2/8/2013	\$ 575.00
20813062	MCNEEL, NICOLE M	2/8/2013	\$ 75.00
20813063	MCNEIL, LAIRD H	2/8/2013	\$ 350.00
20813064	MIDDLETON, SUNNY	2/8/2013	\$ 455.00
20813065	MONTOYA JR., ISIDRO	2/8/2013	\$ 140.00
20813066	MORENO, DENNIS L	2/8/2013	\$ 950.00
20813067	MOROZ, JONATHAN A	2/8/2013	\$ 140.00
20813068	MOTON, GERALD C	2/8/2013	\$ 540.00
20813069	NOBLE, SUE	2/8/2013	\$ 85.00
20813070	OLIVEIRA-DURAN, LAURA	2/8/2013	\$ 2,100.00
20813071	PARKER, DEBRA L	2/8/2013	\$ 1,384.16
20813072	PARKER, RANDALL A	2/8/2013	\$ 300.00
20813073	PATTERSON, JULIE BRAY	2/8/2013	\$ 315.00
20813074	PAXTON, DALILA	2/8/2013	\$ 693.75
20813075	PEPLINSKI, JAMES B	2/8/2013	\$ 500.00
20813076	PEREZ, ADRIAN A	2/8/2013	\$ 165.00
20813077	PEREZ, LINDA IRENE	2/8/2013	\$ 165.00
20813078	PERKINS, AMY EUBANKS	2/8/2013	\$ 204.00
20813079	RAIFORD, SUZANNE	2/8/2013	\$ 350.00
20813080	ROBERSON, JACLYN Y	2/8/2013	\$ 436.42
20813081	ROBERTSON, JOHN H	2/8/2013	\$ 275.00
20813082	ROBLES, BEATRICE G	2/8/2013	\$ 665.00
20813083	ROJAS, AIDA R	2/8/2013	\$ 150.00
20813084	ROMERO, ANGELA GUERRA	2/8/2013	\$ 250.00
20813085	SALAZAR, MARIA	2/8/2013	\$ 640.00
20813086	SHELLER, TERESA RACHEL	2/8/2013	\$ 190.00
20813087	SCOTT, MARGARET A	2/8/2013	\$ 1,000.00
20813088	SEBASTIAN, LELAND A.	2/8/2013	\$ 525.00
20813089	SETTLE, ELIZABETH A.	2/8/2013	\$ 300.00
20813090	SHAFFER, ROBERT	2/8/2013	\$ 140.00
20813091	SIMS, SONJA D	2/8/2013	\$ 2,325.00
20813092	SLIMANE, NATHAN W	2/8/2013	\$ 165.00
20813093	SMITH, ANN MARIE	2/8/2013	\$ 150.00
20813094	SMITH, BEVERLY	2/8/2013	\$ 75.00
20813095	THORN, SHARON C	2/8/2013	\$ 625.00
20813096	TORRES-STAHN, CATHERINE	2/8/2013	\$ 100.00
20813097	TUDON, HORACIO M.	2/8/2013	\$ 750.00
20813098	WEBB, JENNIFER	2/8/2013	\$ 408.46
20813099	WHEAT, JAMES	2/8/2013	\$ 750.00
20813100	WHITE, JEROME	2/8/2013	\$ 150.00
20813101	WHITE, MICHAEL W.	2/8/2013	\$ 900.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2013**  
**DISBURSEMENTS FOR: 02/08/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20813102	WILLIS, KEVIN	2/8/2013	\$ 140.00
20813103	WILSON, GREGORY L	2/8/2013	\$ 100.00
20813104	YOUNG, JOHN P.	2/8/2013	\$ 525.00
20813105	ZAMORA, LAUREN D	2/8/2013	\$ 704.43
20813106	ZIMMERMAN, MARVIN B	2/8/2013	\$ 850.00
20813107	4M YOUTH SERVICES INC	2/8/2013	\$ 50,960.00
20813108	ALAMO AREA RESOURCE CENTER	2/8/2013	\$ 27,899.04
20813109	BEASLEY, SHELMA	2/8/2013	\$ 1,105.00
20813110	BFSC GROUP LP	2/8/2013	\$ 45,764.28
20813111	CONROY SQUARE	2/8/2013	\$ 9,631.10
20813112	CRESTWAY CENTRE LP	2/8/2013	\$ 11,472.74
20813113	DC DISTRIBUTING	2/8/2013	\$ 2,524.50
20813114	GCA INVESTMENTS INC	2/8/2013	\$ 21,953.37
20813115	GRAYBAR ELECTRIC CO INC	2/8/2013	\$ 838.93
20813116	INDOFF INCORPORATED	2/8/2013	\$ 7,496.50
20813117	J KINDELL ENTERPRISES LTD	2/8/2013	\$ 235.26
20813118	OFFICE DEPOT	2/8/2013	\$ 55,459.71
20813119	PETROLEUM TRADERS CORPORATION	2/8/2013	\$ 25,025.26
20813120	RICOH USA INC	2/8/2013	\$ 500.23
20813121	SAN ANTONIO AIDS FOUNDATION	2/8/2013	\$ 14,870.86
20813122	TABB TEXTILE COMPANY, INC.	2/8/2013	\$ 26,000.00
20813123	TEXAS ROSE INVESTIGATIONS	2/8/2013	\$ 1,000.00
20813124	TURNING POINT CHILDREN	2/8/2013	\$ 15,345.75
20813125	WASTE MANAGEMENT OF TEXAS INC	2/8/2013	\$ 14,322.76
20813126	XEROX CORPORATION	2/8/2013	\$ 6,504.17
			\$ 399,727.72

<b>MANUAL CHECKS FOR: 02/06/2013</b>
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911659 FLOYD, MARY AILEEN	2/6/2013	\$ 164.18
		\$ 164.18

<b>GRAND TOTAL</b>	\$ 1,306,352.45
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