

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2013**  
**DISBURSEMENTS FOR: 02/13/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 02/13/2013</b>			
911970	ACEVEDO, PAUL R.	2/13/2013	\$ 140.00
911971	APPELT, JOSEPH P.	2/13/2013	\$ 900.00
911972	BASS, JUAN	2/13/2013	\$ 265.00
911973	BAUMAN, BROOKE ALLISON	2/13/2013	\$ 150.00
911974	BEAL, PHYLLIS J	2/13/2013	\$ 670.00
911975	BENAVIDES, MICHAEL H	2/13/2013	\$ 140.00
911976	BOMBARA, NICOLE	2/13/2013	\$ 600.00
911977	BOTARD, ASHLEY	2/13/2013	\$ 165.00
911978	BRASWELL, MARK E.	2/13/2013	\$ 833.75
911979	BRAUBACH, ROBERT	2/13/2013	\$ 400.00
911980	BRIONES, RICARDO	2/13/2013	\$ 400.00
911981	BROOKS, WILLIAM	2/13/2013	\$ 500.00
911982	BROWN, STEPHANIE R	2/13/2013	\$ 650.00
911983	BUNK, J CHARLES	2/13/2013	\$ 1,971.25
911984	BUTLER III, MILTON C.	2/13/2013	\$ 50.00
911985	BUTLER, CHASE WORTHINGTON-ATT	2/13/2013	\$ 240.00
911986	CABANAS, ALFONSO	2/13/2013	\$ 400.00
911987	CACERES, VIVIAN	2/13/2013	\$ 500.00
911988	CALDAROLA, GAYLE	2/13/2013	\$ 280.00
911989	CALLAHAN, MICHAEL S.	2/13/2013	\$ 500.00
911990	CAMARA JR, EDWARD	2/13/2013	\$ 4,781.75
911991	CANO, EDWARD P	2/13/2013	\$ 4,605.00
911992	CARRAWAY, ROBERT B	2/13/2013	\$ 165.00
911993	CAVAZOS, JESUS Y	2/13/2013	\$ 500.00
911994	CHURCH, RYAN W	2/13/2013	\$ 2,088.44
911995	CLANTON, WILLIAM	2/13/2013	\$ 165.00
911996	CLARKE, PATRICK EMMETT	2/13/2013	\$ 140.00
911997	COFFEE, BRENT MICHAEL	2/13/2013	\$ 140.00
911998	COLLINS, MICHAEL J.	2/13/2013	\$ 50.00
911999	CORBY, KAREN L	2/13/2013	\$ 250.00
912000	CORLEY, LINDA	2/13/2013	\$ 140.00
912001	CORONADO, TODD GIL	2/13/2013	\$ 500.00
912002	CRUZ, JASON	2/13/2013	\$ 200.00
912003	DARWIN, CASE JEFFERSON	2/13/2013	\$ 140.00
912004	DAVIS, JOHN FRANCIS	2/13/2013	\$ 100.00
912005	DAVIS, SHEY	2/13/2013	\$ 150.00
912006	DICKSON JR, FRANK L	2/13/2013	\$ 280.00
912007	DUGANNE, BRENDAN	2/13/2013	\$ 200.00
912008	DULANY JR, RICHARD B	2/13/2013	\$ 100.00
912009	DULLNIG, DARRELL SCOTT	2/13/2013	\$ 140.00
912010	ECHAVARRIA, JOSEPH	2/13/2013	\$ 280.00
912011	ECONOMIDY, JOHN M.	2/13/2013	\$ 235.00
912012	EMMONS, DEREK W	2/13/2013	\$ 500.00
912013	FERNANDEZ, JOSE J.	2/13/2013	\$ 500.00
912014	FINCH, MATTHEW L	2/13/2013	\$ 500.00
912015	FISCHER, JONATHAN DANE	2/13/2013	\$ 665.00
912016	FISCHER, JUSTIN	2/13/2013	\$ 140.00
912017	FOSTER, STEPHEN	2/13/2013	\$ 1,150.00
912018	FRANCO, ROY	2/13/2013	\$ 1,080.00
912019	GARCIA, DAVID A	2/13/2013	\$ 250.00
912020	GARCIA, JAVIER M.	2/13/2013	\$ 600.00
912021	GARCIA, M THERESA	2/13/2013	\$ 165.00
912022	GARCIA, RENE	2/13/2013	\$ 280.00
912023	GARZA, JESUS DAVID	2/13/2013	\$ 400.00
912024	GEBBIA, ROBERT F	2/13/2013	\$ 100.00
912025	GOLD, CHARLES E	2/13/2013	\$ 140.00
912026	GOLDWATER, BIANCA ZUNIGA	2/13/2013	\$ 750.00

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912027	GRAHAM-ESPARZA, STEPHANIE K	2/13/2013	\$ 540.00
912028	GRANADOS, MICHAEL DAVID	2/13/2013	\$ 140.00
912029	GRANSEE, KURT	2/13/2013	\$ 1,037.50
912030	GUERRERO, MONICA ELAINE	2/13/2013	\$ 1,347.00
912031	GUTIERREZ JR, ALBERT M	2/13/2013	\$ 1,750.25
912032	HAJEK III, ANTON PAUL	2/13/2013	\$ 1,865.00
912033	HERNANDEZ III, MIGUEL A.	2/13/2013	\$ 75.00
912034	HERNANDEZ, CHRISTOPHER	2/13/2013	\$ 500.00
912035	HERNANDEZ, JESSE	2/13/2013	\$ 900.00
912036	HICKS, JOHN T	2/13/2013	\$ 520.00
912037	HILL, G SCOTT	2/13/2013	\$ 500.00
912038	HOWELL, CAITLIN	2/13/2013	\$ 265.00
912039	HOYLE, LEONARD MICHAEL	2/13/2013	\$ 100.00
912040	JIMENEZ III, ANTONIO	2/13/2013	\$ 1,472.50
912041	JOHNSON, KERBY	2/13/2013	\$ 140.00
912042	JOYNER, JASON	2/13/2013	\$ 140.00
912043	JOYNER, JONATHAN KUIPERS	2/13/2013	\$ 420.00
912044	KALE, ANEETA	2/13/2013	\$ 400.00
912045	KIMBROUGH, BRIAN C.	2/13/2013	\$ 200.00
912046	KRAMER, SUZANNE	2/13/2013	\$ 280.00
912047	KVINTA, BRADFORD R	2/13/2013	\$ 1,020.00
912048	LANGLOIS, RICHARD E	2/13/2013	\$ 600.00
912049	LAYE JR, JOHN C	2/13/2013	\$ 400.00
912050	LEFTON, LAUREN	2/13/2013	\$ 300.00
912051	LEGARRETA, VERONICA I	2/13/2013	\$ 275.00
912052	LEVIS, EARL	2/13/2013	\$ 390.00
912053	LONGAKER, KENTON DEEM	2/13/2013	\$ 330.00
912054	LOPEZ, CARLOS	2/13/2013	\$ 500.00
912055	LUNA, LETICIA ANN	2/13/2013	\$ 50.00
912056	MARROQUIN, JOSE ROBERTO	2/13/2013	\$ 1,137.50
912057	MARSHALL, CLEOPHUS N W	2/13/2013	\$ 500.00
912058	MARTINI, MANDI	2/13/2013	\$ 907.25
912059	MAZAHERI, RASHIN	2/13/2013	\$ 140.00
912060	MCGINNIS, KELLY	2/13/2013	\$ 2,281.25
912061	MCKAY, MARK JOHN	2/13/2013	\$ 1,100.00
912062	MITCHELL, RUSSELL	2/13/2013	\$ 400.00
912063	MONTGOMERY, PATRICK BARRY	2/13/2013	\$ 140.00
912064	MORALES, MARISSA	2/13/2013	\$ 200.00
912065	MORITZ, JAY	2/13/2013	\$ 400.00
912066	MULLINER, JEFF	2/13/2013	\$ 1,375.00
912067	NISBET, JENNIFER	2/13/2013	\$ 280.00
912068	OLTERS DORF, JAMES	2/13/2013	\$ 905.00
912069	ORIHIEL, BRYAN STEWART	2/13/2013	\$ 280.00
912070	PARENT, DAVID A	2/13/2013	\$ 140.00
912071	PAYNE, GLENN	2/13/2013	\$ 25.00
912072	PEARSALL, ALANA	2/13/2013	\$ 100.00
912073	PEREZ, JOEL	2/13/2013	\$ 4,417.50
912074	PIKER JR, EDWARD P	2/13/2013	\$ 600.00
912075	PORTER, ROBERT A	2/13/2013	\$ 400.00
912076	PREECE, ANDREW GEORGE	2/13/2013	\$ 985.00
912077	PREVITI, DAPHNE	2/13/2013	\$ 140.00
912078	RABAGO, ANTHONY A	2/13/2013	\$ 280.00
912079	RAIGN, MICHAEL S.	2/13/2013	\$ 1,407.50
912080	RAMOS, MICHAEL ANTHONY	2/13/2013	\$ 1,320.00
912081	REED, REBECCA L	2/13/2013	\$ 400.00
912082	REEVES, JAMES M	2/13/2013	\$ 140.00
912083	RODRIGUEZ, ALBERTO L	2/13/2013	\$ 50.00
912084	RODRIGUEZ, FRED	2/13/2013	\$ 1,875.00
912085	ROSEN BACH, BEN	2/13/2013	\$ 500.00
912086	RUBIOLA JR., CHARLES	2/13/2013	\$ 775.00

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912087	SALAZAR, ENRIQUE A	2/13/2013	\$ 200.00
912088	SANTOS, TEODORE J	2/13/2013	\$ 140.00
912089	SHAFFER, GEORGE E	2/13/2013	\$ 400.00
912090	SHAW III, WILLIAM H	2/13/2013	\$ 240.00
912091	SHEFFIELD, SHAWN D	2/13/2013	\$ 150.00
912092	SHERMAN, KIRK	2/13/2013	\$ 140.00
912093	SIMMONS, GREGORY	2/13/2013	\$ 400.00
912094	SIMPKINS, CHRISTOPHER	2/13/2013	\$ 400.00
912095	SIMPSON, SCOTT	2/13/2013	\$ 900.00
912096	SKINNER, SUSAN	2/13/2013	\$ 100.00
912097	STOLHANDSKE II, CARL THOMAS	2/13/2013	\$ 1,520.00
912098	SYKORA, BRENT THOMAS	2/13/2013	\$ 140.00
912099	TABET, CHARLES K.	2/13/2013	\$ 225.00
912100	TALAMANTEZ JR, PAUL R	2/13/2013	\$ 280.00
912101	THOMAS, DAVID N	2/13/2013	\$ 540.00
912102	TOCCI, JAMES V	2/13/2013	\$ 500.00
912103	TRAN, WILLIAM	2/13/2013	\$ 305.00
912104	TREVINO, J FERNANDO	2/13/2013	\$ 200.00
912105	VALICEK, MICHAEL D.	2/13/2013	\$ 225.00
912106	VASQUEZ, RUDY	2/13/2013	\$ 500.00
912107	VOIGT, LISA	2/13/2013	\$ 500.00
912108	WALTERS, DEEPALI MEENU	2/13/2013	\$ 140.00
912109	WARD, KIMBEL	2/13/2013	\$ 50.00
912110	WARNER, JAMES M	2/13/2013	\$ 700.00
912111	WEISINGER, CHARLES J	2/13/2013	\$ 350.00
912112	WHITT, IRENE	2/13/2013	\$ 100.00
912113	WIEDERMANN, LIBBY LYNN	2/13/2013	\$ 750.00
912114	WINTER, JOHN M	2/13/2013	\$ 200.00
912115	WOLF, WARREN ALAN	2/13/2013	\$ 3,292.50
912116	WOOD, WAYNE TED	2/13/2013	\$ 140.00
912117	WOODARD, DAVID ANDRE	2/13/2013	\$ 750.00
912118	YOUNG, WAYNE	2/13/2013	\$ 750.00
912119	ZAMORA, MICHAEL R	2/13/2013	\$ 305.00
912120	ZEPEDA, RODOLFO	2/13/2013	\$ 400.00
912121	ZIMMERMAN, RONALD D	2/13/2013	\$ 448.57
912122	KAPPMAYER, DOUGLAS J	2/13/2013	\$ 305.00
912123	BUECHE, BETTY	2/13/2013	\$ 161.89
912124	CALLANEN, JACQUELYN	2/13/2013	\$ 121.89
912125	CARRION, ANGELICA M	2/13/2013	\$ 969.97
912126	CERVANTES, NATALIE	2/13/2013	\$ 134.56
912127	DECAMPS, JORDANA	2/13/2013	\$ 276.62
912128	DORIA-ORTIZ, CHARLENE	2/13/2013	\$ 48.25
912129	GUTIERREZ, ARACELI	2/13/2013	\$ 12.96
912130	HARVEY, TONYA	2/13/2013	\$ 93.00
912131	HUGGINS, EMILE	2/13/2013	\$ 436.56
912132	MENESES, SYLVIA	2/13/2013	\$ 71.00
912133	MITCHELL, SETH	2/13/2013	\$ 141.00
912134	PAMERLEAU, SUSAN	2/13/2013	\$ 180.25
912135	SANCHEZ, AURORA	2/13/2013	\$ 78.05
912136	SHANNON, MELISSA	2/13/2013	\$ 73.43
912137	SHOCKEY, MICHAEL	2/13/2013	\$ 141.19
912138	SITZ-CASTILLO, ANITA	2/13/2013	\$ 535.58
912139	SOLIS, LAURA	2/13/2013	\$ 2,544.97
912140	TAGUACTA, NANCY	2/13/2013	\$ 139.57
912141	TAYS, STEVEN	2/13/2013	\$ 1,584.12
912142	WILSON, NATHANIEL	2/13/2013	\$ 576.14
912143	MICHAEL CLARK	2/13/2013	\$ 25.00
912144	WEINSTEIN & RILEY, P.S.	2/13/2013	\$ 10.00
912145	MARINOSCI LAW GROUP PC	2/13/2013	\$ 65.00
912146	WEINSTEIN & RILEY, P.S.	2/13/2013	\$ 10.00

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912147	REGENT & ASSOCIATES	2/13/2013	\$ 6.00
912148	TIWARI & BELL PLLC	2/13/2013	\$ 60.00
912149	DERON REID	2/13/2013	\$ 5.00
912150	BLACKMON MOORING OF SAN	2/13/2013	\$ 5.00
912151	WEINSTEIN & RILEY, P.S.	2/13/2013	\$ 10.00
912152	SYLVIA PEREZ	2/13/2013	\$ 66.95
912153	OSCAR JAVIER BARBOSA	2/13/2013	\$ 280.00
912154	ROBERT TENERIAS	2/13/2013	\$ 200.00
912155	A & A BODY FRAME AND PAINT	2/13/2013	\$ 11,122.19
912156	AAMCO TRANSMISSIONS	2/13/2013	\$ 3,675.00
912157	ACGME	2/13/2013	\$ 3,500.00
912158	ALAMO AREA COUNCIL OF GOV'T	2/13/2013	\$ 120.00
912159	ALAMO AUTO GLASS	2/13/2013	\$ 996.00
912160	ALAMO CITY MEDICAL GROUP PA	2/13/2013	\$ 739.00
912161	ALAMO HEALTHCARE SYSTEMS OF TX	2/13/2013	\$ 4,511.00
912162	ALAMO IRON WORKS	2/13/2013	\$ 7,312.28
912163	ALAMO STAMP & ENGRAVING	2/13/2013	\$ 249.90
912164	ALLEGRA PRINT & IMAGING	2/13/2013	\$ 63.94
912165	AMERCARE PRODUCTS INC	2/13/2013	\$ 4,675.25
912166	AMERICAN BAR ASSOCIATION	2/13/2013	\$ 365.00
912167	AMERICAN CRITICAL ENERGY SYS	2/13/2013	\$ 4,816.76
912168	AMERICAN TRAFFIC SAFETY	2/13/2013	\$ 75.00
912169	ANCIRA CHRYSLER JEEP DODGE	2/13/2013	\$ 1,639.84
912170	ARROW CHILD & FAMILY	2/13/2013	\$ 3,745.73
912171	ASSOCIATED BAG CO	2/13/2013	\$ 144.00
912172	AT&T MOBILITY	2/13/2013	\$ 83.50
912173	AUSTIN RIBBON & COMPUTER	2/13/2013	\$ 21,442.43
912174	AVALON SOCIAL SERVICES INC	2/13/2013	\$ 531.00
912175	AVERY OIL COMPANY	2/13/2013	\$ 1,529.50
912176	BEAR WHEEL ALIGNMENT & GARAGE	2/13/2013	\$ 1,108.17
912177	BEXAR COUNTY DETENTION	2/13/2013	\$ 500.00
912178	BEXAR FAMILY SOLUTIONS	2/13/2013	\$ 395.00
912179	BI INCORPORATED	2/13/2013	\$ 22,709.05
912180	BOB BARKER COMPANY, INC	2/13/2013	\$ 1,381.24
912181	BOSWORTH PAPERS INC	2/13/2013	\$ 7,556.41
912182	CALIENTE HARLEY-DAVIDSON	2/13/2013	\$ 308.65
912183	CALLAHANS APPLIANCE INC	2/13/2013	\$ 79.95
912184	CANON SOLUTIONS AMERICA, INC.	2/13/2013	\$ 308.61
912185	CATHOLIC CHARITIES	2/13/2013	\$ 43,862.76
912186	CITY OF SAN ANTONIO	2/13/2013	\$ 11,870.40
912187	COLISEUM ADVISORY BOARD	2/13/2013	\$ 60,563.90
912188	COLLEGE OF AMER. PATHOLOGISTS	2/13/2013	\$ 2,473.00
912189	COMMERCIAL KITCHEN REPAIR	2/13/2013	\$ 171.86
912190	COMMONWEALTH COMPUTER COMPANY	2/13/2013	\$ 3,709.79
912191	COMPUTER EXPRESS	2/13/2013	\$ 2,806.90
912192	CONFERENCE ON CRIMES	2/13/2013	\$ 325.00
912193	CONTINENTAL BATTERY	2/13/2013	\$ 1,973.06
912194	CORRECTIONS SOFTWARE SOLUTIONS	2/13/2013	\$ 6,081.00
912195	I GOT HIT LLC	2/13/2013	\$ 4,819.00
912196	CRI ELECTRIC INC	2/13/2013	\$ 425.00
912197	CTWP LEASING	2/13/2013	\$ 180.94
912198	DAILEY-WELLS COMMUNICATIONS	2/13/2013	\$ 2,934.89
912199	DATA TRANSFER SOLUTIONS, LLC	2/13/2013	\$ 12,000.00
912200	DELL MARKETING, LP	2/13/2013	\$ 38,900.61
912201	DENTON NAVARRO ROCHA & BERNAL	2/13/2013	\$ 2,569.57
912202	DIMMIT COUNTY	2/13/2013	\$ 14,322.00
912203	DISCOUNT LASER INC	2/13/2013	\$ 894.85
912204	DLS DETENTION LOCK & EQUIPMENT	2/13/2013	\$ 137.50
912205	DNR REFRIGERATION, LLC	2/13/2013	\$ 100.00
912206	DOMINGO VARA CHEVROLET	2/13/2013	\$ 3,356.77

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912207	ECKMANN GROLL INC	2/13/2013	\$ 250.00
912208	EXTRORDINARY COUNSELING	2/13/2013	\$ 1,000.00
912209	FAMILY SERVICE ASSOC OF SA INC	2/13/2013	\$ 10,108.80
912210	FEDEX	2/13/2013	\$ 1,591.19
912211	FIRST LAB	2/13/2013	\$ 1,416.00
912212	FRESH POINT SOUTH TEXAS, LP	2/13/2013	\$ 1,766.30
912213	FULL SERVICE AUTO PARTS	2/13/2013	\$ 13,415.28
912214	GALL'S AN ARAMARK COMPANY, LLC	2/13/2013	\$ 1,421.71
912215	GARCIA, JUDGE RICARDO H.	2/13/2013	\$ 30,294.53
912216	GOLF CARS ETC	2/13/2013	\$ 1,212.65
912217	GRAINGER INC	2/13/2013	\$ 7,189.01
912218	GREENIFYIT LLC	2/13/2013	\$ 677.00
912219	GT DISTRIBUTORS, INC.	2/13/2013	\$ 1,920.00
912220	HARLAND TECHNOLOGY SERVICES	2/13/2013	\$ 154.40
912221	HERNANDEZ-RIVERA, LINDA A	2/13/2013	\$ 136.88
912222	HOME DEPOT CREDIT SERVICE	2/13/2013	\$ 1,283.99
912223	ICS JAIL SUPPLIES INC	2/13/2013	\$ 700.00
912224	IMAGERY GRAPHIC SYSTEMS INC	2/13/2013	\$ 573.04
912225	IMAGING TECHNOLOGY	2/13/2013	\$ 68.69
912226	J ROSS BOLES CO INC	2/13/2013	\$ 50.00
912227	JACKSON HIRSCH INC	2/13/2013	\$ 74.58
912228	JACKSON, GYLON AMIRI	2/13/2013	\$ 1,662.50
912229	JAMA, DADIRI YUSSUF	2/13/2013	\$ 250.00
912230	JEOL USA INC	2/13/2013	\$ 13,192.75
912231	JONES MCCLURE PUBLISHING INC	2/13/2013	\$ 171.00
912232	JORDAN FORD INC	2/13/2013	\$ 2,207.07
912233	KONICA MINOLTA BUS SOLUTIONS	2/13/2013	\$ 423.96
912234	LABATT FOOD SERVICE, LLC.	2/13/2013	\$ 22,904.49
912235	LODDE BUSINESS SYSTEMS	2/13/2013	\$ 23,462.51
912236	LOOMIS	2/13/2013	\$ 5,946.00
912237	MAC ELECTRIC	2/13/2013	\$ 5,790.00
912238	MAC PAPER ENVELOPE CONVERTERS	2/13/2013	\$ 2,000.00
912239	MAYLINE GROUP	2/13/2013	\$ 22,965.73
912240	MCCOMBS HFC LTD.	2/13/2013	\$ 4,339.44
912241	MIDCROWNE SENIOR PAVILION LP	2/13/2013	\$ 700.00
912242	MILLENNIUM BUSINESS FORMS	2/13/2013	\$ 410.00
912243	MOTHERS WINDOW TINT & ALARMS	2/13/2013	\$ 160.00
912244	MSC INDUSTRIAL SUPPLY COMPANY	2/13/2013	\$ 2,048.99
912245	NETWORK FOR YOUNG ARTISTS, INC	2/13/2013	\$ 1,000.00
912246	PEGASUS SCHOOLS INC	2/13/2013	\$ 125.00
912247	PEPPERBALL TECHNOLOGIES INC	2/13/2013	\$ 1,580.00
912248	PITNEY BOWES INC	2/13/2013	\$ 269.06
912249	POQUITO MAS ENTERPRISES LLC	2/13/2013	\$ 3,544.24
912250	PRECISION SAFE SIDEWALKS LLC	2/13/2013	\$ 8,045.63
912251	PRESIDIO NETWORKED SOLUTIONS	2/13/2013	\$ 4,316.67
912252	PRESTO PRINTING	2/13/2013	\$ 464.40
912253	PROMEGA CORPORATION	2/13/2013	\$ 3,812.00
912254	PSYCH ASSESSMENT RESOURCES	2/13/2013	\$ 386.64
912255	R/J CONSTRUCTION	2/13/2013	\$ 10,027.00
912256	RAFAEL VERA PAINTING	2/13/2013	\$ 36,450.00
912257	REGAL PLASTIC SUPPLY COMPANY	2/13/2013	\$ 1,125.00
912258	RICOH AMERICAS CORPORATION	2/13/2013	\$ 250.87
912259	RSC EQUIPMENT RENTAL INC CORP	2/13/2013	\$ 509.24
912260	SAN ANTONIO RIVER AUTHORITY	2/13/2013	\$ 5,908,009.00
912261	SANIVAC	2/13/2013	\$ 2,165.56
912262	SHI GOVERNMENT SOLUTIONS INC	2/13/2013	\$ 1,713.00
912263	SOUTH TEXAS ELEVATOR LLC	2/13/2013	\$ 13,639.00
912264	SOUTHERN FOLGER DETENTION	2/13/2013	\$ 3,060.00
912265	SPIRAL BINDING CO	2/13/2013	\$ 596.18
912266	THOMSON REUTERS INC.	2/13/2013	\$ 1,183.00

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912267	TIME WARNER CABLE SAN ANTONIO	2/13/2013	\$ 469.65
912268	TODAY'S BUSINESS SOLUTIONS	2/13/2013	\$ 8,001.25
912269	TORRES, HERMINIA	2/13/2013	\$ 3,169.29
912270	TOSHIBA	2/13/2013	\$ 315.39
912271	TOSHIBA OCS	2/13/2013	\$ 399.48
912272	TRIFECTA CONSULTANTS, INC.	2/13/2013	\$ 7,334.00
912273	TX COMM LAW ENF OFF STDS, EDU	2/13/2013	\$ 35.00
912274	ADT SECURITY SERVICES	2/13/2013	\$ 2,829.08
912275	TYCO INTEGRATED SERCURITY	2/13/2013	\$ 4,091.50
912276	UNDISPUTED CLOTHING	2/13/2013	\$ 882.00
912277	UNIFIRST HOLDINGS, INC.	2/13/2013	\$ 1,256.92
912278	UNITED PARCEL SERVICE	2/13/2013	\$ 28.36
912279	UNITED RENTALS N AMERICA INC	2/13/2013	\$ 1,172.40
912280	UNIVERSITY HEALTH SYSTEM	2/13/2013	\$ 2,475.00
912281	US POSTAL SERVICE	2/13/2013	\$ 35,564.99
912282	VARSITY CONTRACTORS, INC.	2/13/2013	\$ 67,668.42
912283	VIA METROPOLITAN TRANSIT	2/13/2013	\$ 1,332.00
912284	VICTORIA CITY- CO HEALTH DEPT	2/13/2013	\$ 9,256.44
912285	VICTORIA COUNTY-REGIONAL	2/13/2013	\$ 520.60
912286	VICTORIA WOMENS CLINIC	2/13/2013	\$ 5,265.00
912287	VISIONQUEST NATIONAL LTD	2/13/2013	\$ 7,811.00
912288	WAREAGLE SECURITY SERVICES	2/13/2013	\$ 900.00
912289	WHITAKER BROS BUS. MACHINES	2/13/2013	\$ 830.00
912290	YOUTH FOR TOMORROW	2/13/2013	\$ 495.00
			<b>\$ 6,766,609.41</b>

**EFT PAYMENTS FOR: 02/13/2013**

21313001	ACEVEDO, SAUL R.	2/13/2013	\$ 600.00
21313002	ADAMS, EDWARD H	2/13/2013	\$ 495.00
21313003	AGUILERA, JUAN P.	2/13/2013	\$ 4,500.00
21313004	ALDAPE, JAIME	2/13/2013	\$ 400.00
21313005	ANDREWS, JOCELYN C	2/13/2013	\$ 500.00
21313006	ARRIAGA, MONICA G	2/13/2013	\$ 400.00
21313007	BASELUOS, MICHAEL	2/13/2013	\$ 500.00
21313008	BEGLEY, NATHAN	2/13/2013	\$ 140.00
21313009	BEHRENS, ROBERT	2/13/2013	\$ 200.00
21313010	BINEHAM, WILLIAM DOUGLAS	2/13/2013	\$ 900.00
21313011	BLAKE, ANGELA LUTHI	2/13/2013	\$ 287.50
21313012	BOHAC, JOSEPH K	2/13/2013	\$ 240.00
21313013	BOYD, STEPHANIE R	2/13/2013	\$ 400.00
21313014	BRADLEY, MARILYN	2/13/2013	\$ 930.00
21313015	BRADSHAW, AUDRA R	2/13/2013	\$ 140.00
21313016	BRITO, MARIA T.	2/13/2013	\$ 542.50
21313017	BUSTAMANTE, JOHN M	2/13/2013	\$ 305.00
21313018	CANTRELL, ANTHONY B	2/13/2013	\$ 240.00
21313019	CARDENAS JR, ADAM	2/13/2013	\$ 400.00
21313020	CASTILLO, INA	2/13/2013	\$ 140.00
21313021	CAVAZOS, CHRISTOPHER D	2/13/2013	\$ 400.00
21313022	CHRISTIAN, MLISS	2/13/2013	\$ 4,540.00
21313023	CHUMBLEY, W. DWIGHT	2/13/2013	\$ 500.00
21313024	COLTON, ANTHONY	2/13/2013	\$ 140.00
21313025	CONNOLLY, THERESA M.	2/13/2013	\$ 1,381.00
21313026	COSGROVE, RONALD B.	2/13/2013	\$ 750.00
21313027	CRAIG, PAMELA	2/13/2013	\$ 100.00
21313028	DAVIDSON, WILLIAM F	2/13/2013	\$ 250.00
21313029	DELANO JR., WILLIAM G.	2/13/2013	\$ 240.00
21313030	DOMBART, GEORGE	2/13/2013	\$ 750.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2013**  
**DISBURSEMENTS FOR: 02/13/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21313031	EARLY, GLORIA YATES	2/13/2013	\$ 140.00
21313032	FRIEDMAN, IVAN M	2/13/2013	\$ 140.00
21313033	GARCIA JR, RICHARD L	2/13/2013	\$ 1,412.50
21313034	GARCIA, JULIA	2/13/2013	\$ 240.00
21313035	GARZA JR, HECTOR R	2/13/2013	\$ 500.00
21313036	GAY, ARLENE M	2/13/2013	\$ 140.00
21313037	GONZALEZ, JESSICA A	2/13/2013	\$ 690.00
21313038	GRAHAM, CORETTA	2/13/2013	\$ 300.00
21313039	GUINN, GAMMON	2/13/2013	\$ 800.00
21313040	HARGROVE, CLAIRE	2/13/2013	\$ 140.00
21313041	HARKIEWICZ, STEVEN N	2/13/2013	\$ 500.00
21313042	HERNANDEZ, JUAN CARLOS	2/13/2013	\$ 400.00
21313043	HICKS, BOB M	2/13/2013	\$ 780.00
21313044	HILLE, THOMAS F	2/13/2013	\$ 140.00
21313045	HOELSCHER, JOSEPH	2/13/2013	\$ 690.00
21313046	HUNT, JAMES KENDALL	2/13/2013	\$ 280.00
21313047	JENNINGS, JEAN	2/13/2013	\$ 600.00
21313048	KEANE-DAWES, SEAN	2/13/2013	\$ 165.00
21313049	KELL, ORLANDO	2/13/2013	\$ 500.00
21313050	KELLEY, JEFF D	2/13/2013	\$ 1,052.50
21313051	KENDALL, LOWELL S	2/13/2013	\$ 500.00
21313052	KESSLER JR, WILLIAM F.	2/13/2013	\$ 215.00
21313053	LAGWAY, DENISE M	2/13/2013	\$ 1,100.00
21313054	LATIMER, MIKE	2/13/2013	\$ 540.00
21313055	LEVENSTEIN, BRENDA LOUISE	2/13/2013	\$ 140.00
21313056	LOWE, ALLEN K	2/13/2013	\$ 50.00
21313057	MAYFIELD, GEOFFERY R	2/13/2013	\$ 2,584.87
21313058	MCLANE, DAVID	2/13/2013	\$ 120.00
21313059	MOHR, BLAKELY I	2/13/2013	\$ 1,845.90
21313060	MONTOYA JR., ISIDRO	2/13/2013	\$ 125.00
21313061	MOORE, ALIA JISHI	2/13/2013	\$ 140.00
21313062	MOORE, JEFFERSON	2/13/2013	\$ 400.00
21313063	MOTON, GERALD C	2/13/2013	\$ 850.00
21313064	NOBLE, SUE	2/13/2013	\$ 500.00
21313065	NORRIS, MATTHEW	2/13/2013	\$ 240.00
21313066	ORTIZ JR, ALFREDO	2/13/2013	\$ 500.00
21313067	PARKER, DEBRA L	2/13/2013	\$ 600.00
21313068	PARKER, RANDALL A	2/13/2013	\$ 125.00
21313069	PENA, JENNIFER	2/13/2013	\$ 990.00
21313070	PEREZ, ADRIAN A	2/13/2013	\$ 445.00
21313071	PEREZ, ROGER A	2/13/2013	\$ 140.00
21313072	RAMOS, FERNANDO	2/13/2013	\$ 140.00
21313073	RICHARDSON, JOEL G	2/13/2013	\$ 140.00
21313074	ROBERTSON, JOHN H	2/13/2013	\$ 500.00
21313075	ROBLES, BEATRICE G	2/13/2013	\$ 75.00
21313076	SHELLER, TERESA RACHEL	2/13/2013	\$ 165.00
21313077	SEAL, KAREN DALGLISH	2/13/2013	\$ 100.00
21313078	SEBASTIAN, LELAND A.	2/13/2013	\$ 500.00
21313079	SETTLE, ELIZABETH A.	2/13/2013	\$ 330.00
21313080	SMITH, ANN MARIE	2/13/2013	\$ 740.00
21313081	SMITH, ANTHONY MARTIN	2/13/2013	\$ 400.00
21313082	SMITH, STEPHEN	2/13/2013	\$ 340.00
21313083	THORN, SHARON C	2/13/2013	\$ 815.00
21313084	TORRES-STAHN, CATHERINE	2/13/2013	\$ 225.00
21313085	TREVINO, MARIO A	2/13/2013	\$ 140.00
21313086	UZOMBA, GRACE M	2/13/2013	\$ 400.00
21313087	VALDEZ JR., JERRY	2/13/2013	\$ 140.00
21313088	VAUGHN, THOMAS	2/13/2013	\$ 400.00
21313089	VELA, DANIEL	2/13/2013	\$ 1,000.00
21313090	VON HOFFMANN, FRANZ MICHAEL	2/13/2013	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2013**  
**DISBURSEMENTS FOR: 02/13/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21313091	WEBB, JENNIFER	2/13/2013	\$ 258.34
21313092	WHEAT, JAMES	2/13/2013	\$ 1,350.00
21313093	WOOD III, BERTRAM O.	2/13/2013	\$ 280.00
21313094	XIMENEZ, ALFREDO M	2/13/2013	\$ 140.00
21313095	YOUNG, JOHN P.	2/13/2013	\$ 225.00
21313096	ZAMORA, LAUREN D	2/13/2013	\$ 50.00
21313097	ZIMMERMAN, MARVIN B	2/13/2013	\$ 200.00
21313098	4M YOUTH SERVICES INC	2/13/2013	\$ 1,113.30
21313099	4M YOUTH SERVICES INC	2/13/2013	\$ 2,791.59
21313100	AFFORDABLE CUSTODIAL SUPPLIES	2/13/2013	\$ 986.40
21313101	ALAMO AREA RESOURCE CENTER	2/13/2013	\$ 35,388.99
21313102	ANALYTICAL TOXICOLOGY CORP	2/13/2013	\$ 1,342.50
21313103	ARAMARK CORRECTIONAL SERVICES	2/13/2013	\$ 52,567.78
21313104	CDW GOVERNMENT, LLC.	2/13/2013	\$ 611.95
21313105	DC DISTRIBUTING	2/13/2013	\$ 35,335.43
21313106	INDOFF INCORPORATED	2/13/2013	\$ 750.20
21313107	INDUSTRIAL COMMUNICATIONS	2/13/2013	\$ 1,563.45
21313108	O'REILLY AUTO PARTS	2/13/2013	\$ 2,926.48
21313109	OFFICE DEPOT	2/13/2013	\$ 2,151.20
21313110	PTS OF AMERICA LLC	2/13/2013	\$ 8,264.00
21313111	RKA PETROLEUM COMPANIES INC	2/13/2013	\$ 21,123.67
21313112	SA EXPRESS NEWS	2/13/2013	\$ 5,870.00
21313113	SAN ANTONIO AIDS FOUNDATION	2/13/2013	\$ 73,457.97
21313114	SERVICES BY VITAL SIGNS INC	2/13/2013	\$ 110.00
21313115	SOUTH TEXAS IMPLEMENT CO	2/13/2013	\$ 7,686.21
21313116	VOICE & DATA NETWORKS INC	2/13/2013	\$ 900.00
21313117	WASTE MANAGEMENT OF TEXAS INC	2/13/2013	\$ 1,346.81
21313118	XEROX CORPORATION	2/13/2013	\$ 1,200.66
			<b>\$ 309,893.70</b>

<b>WIRE PAYMENT FOR: 02/13/2013</b>
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WIRE	4TH COURT OF APPEALS	\$ 13,343.15
WIRE	AETNA LIFE INSURANCE COMPANY	\$ 369,880.91
WIRE	CHASE BANK - PURCHASING CARD	\$ 118,747.09
WIRE	CHASE BANK - TRAVEL CARD	\$ 32,296.31
WIRE	HUMANA INSURANCE	\$ 388,989.94
WIRE	TRI STAR	\$ 24,494.98
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 22,033.36
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,526,442.98
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 606,398.92
		<b>\$ 3,102,627.64</b>

**GRAND TOTAL** \$ 10,179,130.75