

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/26/2013
DISBURSEMENTS FOR: 02/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/20/2013			
912594	BASS, JUAN	2/20/2013	\$ 465.00
912595	CARRAWAY, ROBERT B	2/20/2013	\$ 165.00
912596	DWIGANS, JAMES L	2/20/2013	\$ 140.00
912597	FINCH, MATTHEW L	2/20/2013	\$ 1,510.00
912598	FISHER, ELIZABETH ANN	2/20/2013	\$ 790.00
912599	FRANCO, ROY	2/20/2013	\$ 180.00
912600	FUENTES-VALDEZ, MARY E	2/20/2013	\$ 1,111.73
912601	GADDIS, HOWARD	2/20/2013	\$ 450.00
912602	GARZA, CECILIA	2/20/2013	\$ 1,177.32
912603	GOLD, CHARLES E	2/20/2013	\$ 50.00
912604	GOLDEN, LEE M.	2/20/2013	\$ 3,370.00
912605	GRAUL JR, ROBERT L	2/20/2013	\$ 3,864.53
912606	GUERRERO, MONICA ELAINE	2/20/2013	\$ 2,064.00
912607	HAJEK III, ANTON PAUL	2/20/2013	\$ 255.00
912608	HARDY, MILAGROS LAURA	2/20/2013	\$ 2,452.95
912609	HUFF, YOLANDA T	2/20/2013	\$ 1,575.00
912610	HURREN, KATHLEEN A	2/20/2013	\$ 4,500.00
912611	JAROSZEWSKI, REBECCA	2/20/2013	\$ 632.00
912612	KEILER, WILLIAM G	2/20/2013	\$ 500.00
912613	KIMBROUGH, BRIAN C.	2/20/2013	\$ 400.00
912614	KIRKWOOD, MARKES E	2/20/2013	\$ 865.00
912615	KRAMER, SUZANNE	2/20/2013	\$ 140.00
912616	LAFUENTE-GAONA, CYNTHIA	2/20/2013	\$ 400.00
912617	LLANAS, MAUREEN K	2/20/2013	\$ 355.00
912618	LOPEZ, BRANDEN	2/20/2013	\$ 575.00
912619	LOXSOM, ANDREW J	2/20/2013	\$ 965.00
912620	MARTINI, MANDI	2/20/2013	\$ 75.00
912621	MEYRAT, JAMES	2/20/2013	\$ 450.00
912622	MILES, JANICE	2/20/2013	\$ 450.00
912623	MORALES, MARISSA	2/20/2013	\$ 140.00
912624	MORGAN, M. FAYE	2/20/2013	\$ 625.00
912625	MULLINER, JEFF	2/20/2013	\$ 140.00
912626	PEARSALL, ALANA	2/20/2013	\$ 1,675.27
912627	PERALES, RAUL	2/20/2013	\$ 225.00
912628	POWERS, BRIAN	2/20/2013	\$ 240.00
912629	PREECE, ANDREW GEORGE	2/20/2013	\$ 140.00
912630	RAMIREZ, CARMEN M	2/20/2013	\$ 140.00
912631	REYES, ROSARIO	2/20/2013	\$ 650.00
912632	RICHARDSON, LIONEL	2/20/2013	\$ 760.00
912633	RODRIGUEZ JR, RAMON S	2/20/2013	\$ 1,330.00
912634	ROSS, TRACY E	2/20/2013	\$ 484.48
912635	RUBIOLA JR., CHARLES	2/20/2013	\$ 750.00
912636	SHAUGHNESSY, EDWARD F	2/20/2013	\$ 1,009.71
912637	SHAW III, WILLIAM H	2/20/2013	\$ 100.00
912638	SHEFFIELD, SHAWN D	2/20/2013	\$ 1,675.00
912639	SOWELL, SCOTT A	2/20/2013	\$ 1,393.00
912640	STEPHENS, KATHRYN A	2/20/2013	\$ 130.00
912641	THOMAS, DAVID N	2/20/2013	\$ 140.00
912642	URETSKY, GERALD ANTHONY	2/20/2013	\$ 876.21
912643	VALLADARES, MARLON	2/20/2013	\$ 885.00
912644	VAN NESS, JESSE	2/20/2013	\$ 140.00
912645	WEIR, WARREN	2/20/2013	\$ 510.61
912646	WILKE, STEPHANIE H	2/20/2013	\$ 1,300.00
912647	WILLIS, DAVID L.	2/20/2013	\$ 100.00
912648	WOOD, WAYNE TED	2/20/2013	\$ 400.00
912649	ZAMORA, MICHAEL R	2/20/2013	\$ 100.00
912650	ARISPE, MARIA RITA	2/20/2013	\$ 126.78

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/26/2013
DISBURSEMENTS FOR: 02/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
912651	CHADWICK, DAWN	2/20/2013	\$ 798.74
912652	IBARRA, ANTHONY S	2/20/2013	\$ 230.00
912653	NUNEZ, MARISA	2/20/2013	\$ 120.50
912654	PAGE, NICOLAS JAMES DIDELOT	2/20/2013	\$ 129.32
912655	WILSON, GREGORY L	2/20/2013	\$ 1,000.00
912656	ALEJANDRA ACOSTA CORNEJO	2/20/2013	\$ 25.00
912657	IAN YORGENSEN	2/20/2013	\$ 25.00
912658	GARDEN VALLEY, LLC	2/20/2013	\$ 51.00
912659	SOCIAL SECURITY ADMINISTRATION	2/20/2013	\$ 3,346.89
912660	A TO Z TIRE & BATTERY INC	2/20/2013	\$ 2,157.49
912661	ALAMO AUTO GLASS	2/20/2013	\$ 623.44
912662	ALAMO COMMUNITY COLLEGE DIST	2/20/2013	\$ 370.00
912663	ALL WARNING LIGHTS LLC	2/20/2013	\$ 765.40
912664	ALTERMAN INC	2/20/2013	\$ 10,626.00
912665	AMEC EARTH & ENVIRONMENTAL INC	2/20/2013	\$ 2,798.00
912666	ARBER INC	2/20/2013	\$ 359.40
912667	AT&T MOBILITY NATIONAL ACCOUNT	2/20/2013	\$ 28,777.78
912668	AT&T MOBILITY NATIONAL ACCOUNT	2/20/2013	\$ 134.99
912669	AUSTIN AMERICAN STATESMAN	2/20/2013	\$ 446.00
912670	AUSTIN DISTRIBUTING	2/20/2013	\$ 435.97
912671	BAPTIST CHILD AND FAMILY SVCS	2/20/2013	\$ 13,810.50
912672	BEXAR COUNTY CLERK	2/20/2013	\$ 45,000.00
912673	BEXAR COUNTY CLERK	2/20/2013	\$ 1,412.00
912674	BEXAR COUNTY MEDICAL EXAMINERS	2/20/2013	\$ 14,460.00
912675	BSN SPORTS/COLLEGIATE PACIFIC	2/20/2013	\$ 346.56
912676	CANON SOLUTIONS AMERICA, INC.	2/20/2013	\$ 1,194.93
912677	CANON-FINANCIAL SERVICES	2/20/2013	\$ 3,192.52
912678	CINTAS CORPORATION	2/20/2013	\$ 217.55
912679	COMAL ISD	2/20/2013	\$ 247.06
912680	COMPLETE BOOK & MEDIA SUPPLY	2/20/2013	\$ 1,431.61
912681	CONTINENTAL BATTERY	2/20/2013	\$ 8,033.25
912682	COOPER EQUIPMENT CO	2/20/2013	\$ 190,531.59
912683	CROWD CONTROL WAREHOUSE	2/20/2013	\$ 96.00
912684	CTWP CENT TX WORD PROCESSING	2/20/2013	\$ 640.62
912685	CTWP LEASING	2/20/2013	\$ 1,180.52
912686	DAILEY-WELLS COMMUNICATIONS	2/20/2013	\$ 1,459,833.09
912687	DARLENE CASIAS INTERIORS LP	2/20/2013	\$ 1,251.60
912688	DATA TRANSFER SOLUTIONS, LLC	2/20/2013	\$ 1,200.00
912689	DELL MARKETING, LP	2/20/2013	\$ 5,235.93
912690	DIGITEL	2/20/2013	\$ 800.00
912691	DISCOUNT LASER INC	2/20/2013	\$ 139.90
912692	DLS DETENTION LOCK & EQUIPMENT	2/20/2013	\$ 997.00
912693	DURY'S GUN SHOP, INC.	2/20/2013	\$ 95.90
912694	E O INTEGRATED SYSTEMS INC	2/20/2013	\$ 29,000.00
912695	EAST CENTRAL ISD	2/20/2013	\$ 1,023.90
912696	GLOBAL EQUIPMENT COMPANY	2/20/2013	\$ 250.94
912697	GRAINGER INC	2/20/2013	\$ 5,626.72
912698	HARLANDALE ISD	2/20/2013	\$ 8.50
912699	HARTLEY, RICHARD DAVID	2/20/2013	\$ 500.00
912700	JUDSON INDEPENDENT SCHOOL	2/20/2013	\$ 2,050.46
912701	KRAV MAGA WORLDWIDE INC	2/20/2013	\$ 700.00
912702	LANGUAGE LINE SERVICES	2/20/2013	\$ 860.56
912703	LEGAL DIRECTORIES PUBL COMP	2/20/2013	\$ 14.50
912704	LEXIS NEXIS	2/20/2013	\$ 175.00
912705	NARDIS INC	2/20/2013	\$ 3,549.85
912706	NEESE, DELBERT	2/20/2013	\$ 260.00
912707	NEOPOST, INC	2/20/2013	\$ 2,644.00
912708	NETMOTION WIRELESS INC	2/20/2013	\$ 1,995.00
912709	NORTHEAST ISD	2/20/2013	\$ 2,370.52
912710	NORTHSIDE INDEPENDENT SCHOOL	2/20/2013	\$ 4,156.03

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/26/2013
DISBURSEMENTS FOR: 02/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
912711	OCE IMAGISTICS INC	2/20/2013	\$ 567.17
912712	PRESIDIO NETWORKED SOLUTIONS	2/20/2013	\$ 1,300.00
912713	PROPERTY MANAGEMENT ASSOCIATES	2/20/2013	\$ 10,021.10
912714	RDO EQUIPMENT COMPANY	2/20/2013	\$ 312.04
912715	ROY C GARRETT, INC.	2/20/2013	\$ 230.00
912716	SAN ANTONIO POSITIVE	2/20/2013	\$ 100.00
912717	SCOTT EQUIPMENT, INC	2/20/2013	\$ 152,126.00
912718	SHELL	2/20/2013	\$ 3,081.49
912719	SHELL	2/20/2013	\$ 1,570.72
912720	SHI GOVERNMENT SOLUTIONS INC	2/20/2013	\$ 2,268.00
912721	SOMERSET ISD	2/20/2013	\$ 1,040.41
912722	SOUTH SAN ISD	2/20/2013	\$ 17.50
912723	SOUTHSIDE ISD	2/20/2013	\$ 1,547.83
912724	SOUTHWEST ISD	2/20/2013	\$ 2,046.70
912725	SOUTHWEST PREPATORY SCHOOL	2/20/2013	\$ 183.92
912726	SOUTHWEST WHEEL	2/20/2013	\$ 76.89
912727	SPEAKWRITE LLC	2/20/2013	\$ 3,790.05
912728	SPECIA, ANTHONY E	2/20/2013	\$ 500.00
912729	STATE BAR OF TEXAS-CLE	2/20/2013	\$ 195.00
912730	STEEGE, MARK W.	2/20/2013	\$ 3,890.00
912731	TEEX	2/20/2013	\$ 1,200.00
912732	TEXAS DEPT OF AGRICULTURE	2/20/2013	\$ 12.00
912733	TEXAS DEPT OF PUBLIC SAFETY	2/20/2013	\$ 5.00
912734	TEXAS ELECTRONIC SYSTEM	2/20/2013	\$ 30.00
912735	THE HISTORY SHOP	2/20/2013	\$ 2,375.00
912736	THOMSON REUTERS INC.	2/20/2013	\$ 95.00
912737	TLO, LLC	2/20/2013	\$ 110.00
912738	TODAY'S BUSINESS SOLUTIONS	2/20/2013	\$ 619.18
912739	TOSHIBA BUSINESS SOLUTIONS	2/20/2013	\$ 1,295.00
912740	TOSHIBA OCS	2/20/2013	\$ 3,123.14
912741	TMS SOUTH-TOTAL MAINTENANCE	2/20/2013	\$ 14,070.53
912742	TOUCHBOARDS.COM	2/20/2013	\$ 14,588.24
912743	TRI-TECH FORENSICS INC	2/20/2013	\$ 1,405.35
912744	TRINITY BAPTIST CHURCH	2/20/2013	\$ 25.98
912745	TX DISTRICT & COUNTY ATTORNEYS	2/20/2013	\$ 550.00
912746	ADT SECURITY SERVICES	2/20/2013	\$ 651.72
912747	UNIFIRST HOLDINGS, INC.	2/20/2013	\$ 378.91
912748	UNITED SITE SERVICES OF TEXAS	2/20/2013	\$ 300.78
912749	UNIVERSITY HEALTH SYSTEM	2/20/2013	\$ 73,114.91
912750	USA MOBILITY WIRELESS INC	2/20/2013	\$ 715.75
912751	VAN HORN, LARRY JAY	2/20/2013	\$ 300.00
912752	VERIZON WIRELESS	2/20/2013	\$ 1,803.53
912753	VULCAN MATERIALS COMPANY	2/20/2013	\$ 19,604.04
912754	WAUKESHA-PEARCE INDUSTRIES INC	2/20/2013	\$ 108.04
912755	WEISSLER O.D., THOMAS E	2/20/2013	\$ 834.00
912756	WILDCAT HYDRAULICS LLC	2/20/2013	\$ 324.35
			\$ 2,228,373.89

EFT PAYMENTS FOR: 02/20/2013

22013001	CHRISTIAN, MLISS	2/20/2013	\$ 140.00
22013002	CRAIG, PAMELA	2/20/2013	\$ 900.00
22013003	GAONA, ROBERT	2/20/2013	\$ 140.00
22013004	GARCIA, JULIA	2/20/2013	\$ 310.00
22013005	GAY, ARLENE M	2/20/2013	\$ 813.26
22013006	GONZALEZ, ROSA MARIA	2/20/2013	\$ 1,825.00
22013007	HANSON, KRISTIN	2/20/2013	\$ 961.42
22013008	HARGROVE, CLAIRE	2/20/2013	\$ 225.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/26/2013
DISBURSEMENTS FOR: 02/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22013009	HARKIEWICZ, STEVEN N	2/20/2013	\$ 360.00
22013010	HEARD, LAURA D	2/20/2013	\$ 200.00
22013011	HILL, DALE L.	2/20/2013	\$ 3,309.48
22013012	HILLE, THOMAS F	2/20/2013	\$ 525.00
22013013	HOELSCHER, JOSEPH	2/20/2013	\$ 500.00
22013014	HORTICK, CHRISTINE	2/20/2013	\$ 685.00
22013015	JARMON, JAMISSA LYNNE	2/20/2013	\$ 661.00
22013016	JENNINGS, JEAN	2/20/2013	\$ 505.00
22013017	JUSTICE, SALLY	2/20/2013	\$ 1,715.00
22013018	KELL, ORLANDO	2/20/2013	\$ 250.00
22013019	LEONARD, LISA SCOTT	2/20/2013	\$ 845.00
22013020	MAURER, VIRGINIA E	2/20/2013	\$ 525.00
22013021	MCNEEL, NICOLE M	2/20/2013	\$ 420.00
22013022	MCNEIL, LAIRD H	2/20/2013	\$ 900.00
22013023	MIDDLETON, SUNNY	2/20/2013	\$ 140.00
22013024	MORENO, DENNIS L	2/20/2013	\$ 850.00
22013025	NOBLE, SUE	2/20/2013	\$ 645.00
22013026	OLIVEIRA-DURAN, LAURA	2/20/2013	\$ 2,075.00
22013027	PARKER, RANDALL A	2/20/2013	\$ 124.28
22013028	PATTERSON, JULIE BRAY	2/20/2013	\$ 140.00
22013029	PEPLINSKI, JAMES B	2/20/2013	\$ 1,984.62
22013030	PEREZ, ADRIAN A	2/20/2013	\$ 170.00
22013031	RAIFORD, SUZANNE	2/20/2013	\$ 910.00
22013032	ROBERSON, JACLYN Y	2/20/2013	\$ 660.00
22013033	ROBLES, BEATRICE G	2/20/2013	\$ 750.00
22013034	ROJAS, AIDA R	2/20/2013	\$ 250.00
22013035	ROMERO, ANGELA GUERRA	2/20/2013	\$ 520.00
22013036	SALAZAR, MARIA	2/20/2013	\$ 1,725.00
22013037	SCOTT, MARGARET A	2/20/2013	\$ 883.16
22013038	SETTLE, ELIZABETH A.	2/20/2013	\$ 1,902.22
22013039	SIMS, SONJA D	2/20/2013	\$ 1,240.00
22013040	SLIMANE, NATHAN W	2/20/2013	\$ 50.00
22013041	SMITH, ANN MARIE	2/20/2013	\$ 620.00
22013042	SMITH, BEVERLY	2/20/2013	\$ 475.00
22013043	THORN, SHARON C	2/20/2013	\$ 1,175.00
22013044	WEBB, JENNIFER	2/20/2013	\$ 187.00
22013045	WILSON, GREGORY L	2/20/2013	\$ 546.00
22013046	ZAMORA, LAUREN D	2/20/2013	\$ 448.00
22013047	ALAMO FORENSIC SERVICES	2/20/2013	\$ 13,920.83
22013048	ARAMARK CORRECTIONAL SERVICES	2/20/2013	\$ 28,464.90
22013049	CANON-FINANCIAL SERVICES	2/20/2013	\$ 536.82
22013050	CENTER FOR HEALTH CARE SVCS	2/20/2013	\$ 17,519.52
22013051	GRANDE TRUCK CENTER INC	2/20/2013	\$ 13,760.53
22013052	GT DISTRIBUTORS, INC.	2/20/2013	\$ 10.00
22013053	HOSPITAL KLEAN OF TEXAS, INC	2/20/2013	\$ 92,684.40
22013054	INDUSTRIAL COMMUNICATIONS	2/20/2013	\$ 1,485.00
22013055	JOHN H SOROLA INC	2/20/2013	\$ 1,021.60
22013056	MUSTANG EQUIPMENT	2/20/2013	\$ 1,401.75
22013057	OCE IMAGISTICS INC	2/20/2013	\$ 942.48
22013058	OCE IMAGISTICS INC	2/20/2013	\$ 3,218.58
22013059	OFFICE DEPOT	2/20/2013	\$ 8,933.00
22013060	RKA PETROLEUM COMPANIES INC	2/20/2013	\$ 25,425.14
22013061	SA EXPRESS NEWS	2/20/2013	\$ 10,124.76
22013062	STONE JR PHD, DOUGLAS THOMAS	2/20/2013	\$ 2,718.75
22013063	THOMSON-WEST	2/20/2013	\$ 2,403.28
22013064	VOICE & DATA NETWORKS INC	2/20/2013	\$ 88.75
22013065	WASTE MANAGEMENT OF TEXAS INC	2/20/2013	\$ 112.32
22013066	YBARRA GROUP INC	2/20/2013	\$ 2,100.00
			\$ 262,057.85

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/26/2013
DISBURSEMENTS FOR: 02/20/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 02/20/2013			
WIRE	AETNA LIFE INSUURANCE COMPANY		\$ 544,952.49
WIRE	HUMANA INSURANCE		\$ 114,226.60
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 9,146.87
WIRE	TRI STAR		\$ 54,104.29
			\$ 722,430.25
	GRAND TOTAL		\$ 3,212,861.99