

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<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**  
**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>
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