

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 01/29/2013  
DISBURSEMENTS FOR: 01/23/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/23/2013</b>			
910133	ACEVEDO, PAUL R.	1/23/2013	\$ 140.00
910134	ALDRICH, RUSSELL	1/23/2013	\$ 140.00
910135	BASS, JUAN	1/23/2013	\$ 240.00
910136	BAUMAN, BROOKE ALLISON	1/23/2013	\$ 1,854.57
910137	BEAL, PHYLLIS J	1/23/2013	\$ 100.00
910138	BECK, THOMAS B.	1/23/2013	\$ 140.00
910139	BENAVIDES, ALMA	1/23/2013	\$ 140.00
910140	BENAVIDES, MARK H	1/23/2013	\$ 380.00
910141	BENAVIDES, MICHAEL H	1/23/2013	\$ 140.00
910142	BLOOMQUIST, LARRY	1/23/2013	\$ 420.00
910143	BOTARD, ASHLEY	1/23/2013	\$ 140.00
910144	BRASWELL, MARK E.	1/23/2013	\$ 140.00
910145	BRIONES, RICARDO	1/23/2013	\$ 140.00
910146	BROWN, CELESTE	1/23/2013	\$ 280.00
910147	BROWN, STEPHANIE R	1/23/2013	\$ 325.00
910148	BRUNER, JAMES L.	1/23/2013	\$ 500.00
910149	CABANAS, ALFONSO	1/23/2013	\$ 140.00
910150	CALDAROLA, GAYLE	1/23/2013	\$ 140.00
910151	CALLAHAN, MICHAEL S.	1/23/2013	\$ 280.00
910152	CARRAWAY, ROBERT B	1/23/2013	\$ 140.00
910153	CAVAZOS, JAIME	1/23/2013	\$ 400.00
910154	CHURCH, RYAN	1/23/2013	\$ 140.00
910155	CLARKE, PATRICK EMMETT	1/23/2013	\$ 440.00
910156	COHEN, LAWRENCE MICHAEL	1/23/2013	\$ 240.00
910157	COLLINS, MICHAEL J.	1/23/2013	\$ 140.00
910158	CORLEY, LINDA	1/23/2013	\$ 140.00
910159	CORONADO, TODD GIL	1/23/2013	\$ 300.00
910160	COX, CORNELIUS N.	1/23/2013	\$ 445.00
910161	CRAWSHAW, ADAM	1/23/2013	\$ 500.00
910162	CUELLAR, DAVID A	1/23/2013	\$ 215.00
910163	DARWIN, CASE JEFFERSON	1/23/2013	\$ 240.00
910164	DIACHIN, DEAN A	1/23/2013	\$ 390.00
910165	DULANY JR, RICHARD B	1/23/2013	\$ 280.00
910166	DWIGANS, JAMES L	1/23/2013	\$ 240.00
910167	EAKLE, JOANNE	1/23/2013	\$ 50.00
910168	ECHAVARRIA, JOSEPH	1/23/2013	\$ 420.00
910169	ERSKINE, JOHN	1/23/2013	\$ 140.00
910170	ESCALONA, KRISTINA	1/23/2013	\$ 1,250.00
910171	ETHERIDGE, JOHN BLAKE	1/23/2013	\$ 500.00
910172	FINCH, MATTHEW L	1/23/2013	\$ 840.00
910173	FISCHER, JUSTIN	1/23/2013	\$ 140.00
910174	FRANCO, ROY	1/23/2013	\$ 380.00
910175	GARCIA, CANDICE PAIZ	1/23/2013	\$ 140.00
910176	GARCIA, DAVID A	1/23/2013	\$ 100.00
910177	GARCIA, JAVIER M.	1/23/2013	\$ 500.00
910178	GARZA, ANITA PEREZ	1/23/2013	\$ 165.00
910179	GAVITO, LETTY	1/23/2013	\$ 150.00
910180	GOLD, CHARLES E	1/23/2013	\$ 300.00
910181	GOSEN, MATTHEW NEAL	1/23/2013	\$ 140.00
910182	GRANADOS, MICHAEL DAVID	1/23/2013	\$ 140.00
910183	GUERRERO, MONICA ELAINE	1/23/2013	\$ 140.00
910184	HAJEK III, ANTON PAUL	1/23/2013	\$ 50.00
910185	HAYS, KEVIN	1/23/2013	\$ 445.00
910186	HERNANDEZ, CHRISTOPHER	1/23/2013	\$ 240.00
910187	HERNANDEZ, FLAVIO	1/23/2013	\$ 305.00
910188	HICKS, JOHN T	1/23/2013	\$ 140.00
910189	HILL, G SCOTT	1/23/2013	\$ 315.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
910190	HOUSE, ROBERT A	1/23/2013	\$ 140.00
910191	JOYNER, JASON	1/23/2013	\$ 1,029.53
910192	JOYNER, JONATHAN KUIPERS	1/23/2013	\$ 280.00
910193	KARAM, DAMON P	1/23/2013	\$ 165.00
910194	KRAMER, SUZANNE	1/23/2013	\$ 1,458.75
910195	KVINTA, BRADFORD R	1/23/2013	\$ 470.00
910196	LEVIS, EARL	1/23/2013	\$ 190.00
910197	LOPEZ, CARLOS	1/23/2013	\$ 140.00
910198	LOPEZ, JESUS R.	1/23/2013	\$ 140.00
910199	LUNA, LETICIA ANN	1/23/2013	\$ 405.00
910200	MARTINEZ, SCOTT P	1/23/2013	\$ 305.00
910201	MASTELLER, ROBERT JOHN	1/23/2013	\$ 50.00
910202	MAZAHERI, RASHIN	1/23/2013	\$ 140.00
910203	MCGINNIS, KELLY	1/23/2013	\$ 165.00
910204	MCKAY, MARK JOHN	1/23/2013	\$ 470.00
910205	MCKINNEY, BARRETT	1/23/2013	\$ 280.00
910206	MCMAHON, KEITH	1/23/2013	\$ 330.00
910207	MERRILL, MARSHA LYNN	1/23/2013	\$ 150.00
910208	MONTGOMERY, PATRICK BARRY	1/23/2013	\$ 190.00
910209	MORALES, MARISSA	1/23/2013	\$ 350.00
910210	NISBET, JENNIFER	1/23/2013	\$ 477.50
910211	NOLL, RICHARD H.	1/23/2013	\$ 400.00
910212	OLTERS DORF, JAMES	1/23/2013	\$ 1,200.00
910213	PAYNE, GLENN	1/23/2013	\$ 280.00
910214	PEDRAZA JR, ANTONIO	1/23/2013	\$ 140.00
910215	POLLOCK, JULIE B.	1/23/2013	\$ 280.00
910216	PORTER, ROBERT A	1/23/2013	\$ 265.00
910217	PREECE, ANDREW GEORGE	1/23/2013	\$ 560.00
910218	PREVITI, DAPHNE	1/23/2013	\$ 140.00
910219	PRICE, ASHLEY D	1/23/2013	\$ 215.00
910220	RABAGO, ANTHONY A	1/23/2013	\$ 280.00
910221	RAIGN, MICHAEL S.	1/23/2013	\$ 140.00
910222	RAMBHOTLA, KAUSHIK	1/23/2013	\$ 150.00
910223	RAMIREZ, CARMEN M	1/23/2013	\$ 570.00
910224	RAMOS, MICHAEL ANTHONY	1/23/2013	\$ 305.00
910225	REECE JR., WILLIAM T.	1/23/2013	\$ 140.00
910226	ROBBERSON, JOHN L	1/23/2013	\$ 400.00
910227	RODRIGUEZ, ALBERTO L	1/23/2013	\$ 600.00
910228	RODRIGUEZ, FRED	1/23/2013	\$ 600.00
910229	RUBIOLA JR., CHARLES	1/23/2013	\$ 620.00
910230	SABRIN, ADAM JASON	1/23/2013	\$ 140.00
910231	SALAZAR, ENRIQUE A	1/23/2013	\$ 140.00
910232	SANDOVAL, FRANK D	1/23/2013	\$ 500.00
910233	SANTOS, TEODORE J	1/23/2013	\$ 140.00
910234	SCHARFF, ALEX J.	1/23/2013	\$ 400.00
910235	SEPULVEDA JR., JESSE A.	1/23/2013	\$ 900.00
910236	SHAFFER, GEORGE E	1/23/2013	\$ 550.00
910237	SHAW III, WILLIAM H	1/23/2013	\$ 165.00
910238	SHEFFIELD, SHAWN D	1/23/2013	\$ 125.00
910239	SHERMAN, KIRK	1/23/2013	\$ 505.00
910240	SIMPKINS, CHRISTOPHER	1/23/2013	\$ 400.00
910241	SMITH, SHAWN HILTON	1/23/2013	\$ 50.00
910242	SOUZA, LAWRENCE J	1/23/2013	\$ 190.00
910243	STENBERG, JOE	1/23/2013	\$ 925.00
910244	STOLHANDSKE II, CARL THOMAS	1/23/2013	\$ 280.00
910245	STRICKLAND, AMANDA	1/23/2013	\$ 200.00
910246	SULLIVAN, JEANETTE BURNEY	1/23/2013	\$ 500.00
910247	SYKORA, BRENT THOMAS	1/23/2013	\$ 50.00
910248	TORRES, MINERVA	1/23/2013	\$ 165.00
910249	VALICEK, MICHAEL D.	1/23/2013	\$ 305.00

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910250	VAN NESS, JESSE	1/23/2013	\$ 140.00
910251	VASQUEZ, RUDY	1/23/2013	\$ 140.00
910252	VIDAL, NORMA J	1/23/2013	\$ 140.00
910253	VOIGT, LISA	1/23/2013	\$ 500.00
910254	WALTERS, DEEPALI MEENU	1/23/2013	\$ 140.00
910255	WARD, KIMBEL	1/23/2013	\$ 140.00
910256	WHITE, MARSHALL D	1/23/2013	\$ 140.00
910257	ZAMORA, MICHAEL R	1/23/2013	\$ 405.00
910258	ZIMMERMAN, RONALD D	1/23/2013	\$ 200.00
910259	DORIA-ORTIZ, CHARLENE	1/23/2013	\$ 4.00
910260	ELMER, ALLISON RENEE	1/23/2013	\$ 81.37
910261	GOMEZ, ADRIANA	1/23/2013	\$ 6.30
910262	GUAJARDO, FRANK	1/23/2013	\$ 406.49
910263	JACKSON, JOAN	1/23/2013	\$ 6.35
910264	ORTIZ, BARBARA	1/23/2013	\$ 45.03
910265	PAMERLEAU, SUSAN	1/23/2013	\$ 84.00
910266	RODRIGUEZ, JOSEPH	1/23/2013	\$ 138.00
910267	SOLIS, LAURA	1/23/2013	\$ 2,395.39
910268	STANTON, TERRANCE P	1/23/2013	\$ 601.40
910269	TEJEDA, LYNN	1/23/2013	\$ 6.36
910270	VILLARREAL, PEGGY	1/23/2013	\$ 34.50
910271	JOHN M. CASTILLO	1/23/2013	\$ 5,286.55
910272	RICHARD'S TOWING	1/23/2013	\$ 2,575.20
910273	GERARD RICKHOFF, COUNTY CLERK	1/23/2013	\$ 295.00
910274	THOMAS H OPPELT DBA PADDLE	1/23/2013	\$ 10.00
910275	GERARD RICKHOFF, COUNTY CLERK	1/23/2013	\$ 637.00
910276	GERARD RICKHOFF, COUNTY CLERK	1/23/2013	\$ 347.00
910277	ZUCCA TRUST	1/23/2013	\$ 5.00
910278	KRISTINA R. CASANOVA	1/23/2013	\$ 115.00
910279	LORI JO SCOTT	1/23/2013	\$ 22.00
910280	GERARD RICKHOFF, COUNTY CLERK	1/23/2013	\$ 100.00
910281	GERARD RICKHOFF, COUNTY CLERK	1/23/2013	\$ 625.00
910282	GERARD RICKHOFF, COUNTY CLERK	1/23/2013	\$ 329.00
910283	A-PEST-OR-US PEST CONTROL INC	1/23/2013	\$ 125.00
910284	AGILENT TECHNOLOGIES, INC	1/23/2013	\$ 15,547.56
910285	ALAMO HEALTHCARE SYSTEMS OF TX	1/23/2013	\$ 2,690.00
910286	ALAMO STAMP & ENGRAVING	1/23/2013	\$ 90.00
910287	AMERCARE PRODUCTS INC	1/23/2013	\$ 8,702.55
910288	ANALYTICAL SCIENTIFIC LTD	1/23/2013	\$ 341.28
910289	AT&T	1/23/2013	\$ 40.00
910290	ASPAAN ASSOC	1/23/2013	\$ 3,060.00
910291	BEST BUY COMMERCIAL SALES	1/23/2013	\$ 39.99
910292	BJORN'S STEREO DESIGNS INC	1/23/2013	\$ 1,054.74
910293	BOB BARKER COMPANY, INC	1/23/2013	\$ 3,780.60
910294	BRAUBACH, ROBERT P	1/23/2013	\$ 400.00
910295	CANON-FINANCIAL SERVICES	1/23/2013	\$ 5,330.25
910296	CARRIER CORP	1/23/2013	\$ 12,258.80
910297	CHAPA, ELVA G	1/23/2013	\$ 695.44
910298	CITY OF UNIVERSAL CITY	1/23/2013	\$ 90,084.71
910299	CPS ENERGY	1/23/2013	\$ 200.00
910300	DEALERS ELECTRICAL SUPPLY	1/23/2013	\$ 313.62
910301	DELL MARKETING, LP	1/23/2013	\$ 1,424.00
910302	DETENTION HEALTH CARE SERVICES	1/23/2013	\$ 2,800.00
910303	DURAND-HOLLIS, BARBARA	1/23/2013	\$ 1,043.16
910304	DURY'S GUN SHOP, INC.	1/23/2013	\$ 254.25
910305	FAMILY VIOLENCE PREVENTION SVC	1/23/2013	\$ 9,281.17
910306	FEDEX	1/23/2013	\$ 212.13
910307	FERRELL JR PHD, JACK G	1/23/2013	\$ 22,812.50
910308	FRAGOSO, CARMEN G	1/23/2013	\$ 521.58
910309	FREELANCE ENTERPRISES INC	1/23/2013	\$ 4,108.00

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910310	GLOBAL EQUIPMENT COMPANY	1/23/2013	\$ 219.19
910311	GOODMAN DISTRIBUTING INC	1/23/2013	\$ 2,818.32
910312	GUILLEN, AMELIA H	1/23/2013	\$ 2,173.26
910313	GULF COAST PAPER COMPANY, INC	1/23/2013	\$ 1,529.85
910314	HNTB CORP	1/23/2013	\$ 47,934.55
910315	HOFFMAN REPORTING SERVICE	1/23/2013	\$ 695.44
910316	INDEPENDENCE TITLE COMPANY	1/23/2013	\$ 94,855.67
910317	JIMENEZ, ANGELITA RANGEL	1/23/2013	\$ 2,347.12
910318	JOHNSON, SUE A	1/23/2013	\$ 400.00
910319	JUMES, MICHAEL THOMAS	1/23/2013	\$ 2,550.00
910320	JUNK-KING	1/23/2013	\$ 976.00
910321	KIM TINDALL & ASSOCIATES INC	1/23/2013	\$ 434.66
910322	LEADSONLINE, LLC	1/23/2013	\$ 1,908.00
910323	TODD MICHAEL LEVAN	1/23/2013	\$ 2,115.00
910324	LEXIS-NEXIS	1/23/2013	\$ 740.00
910325	LEXISNEXIS OCCUPATIONAL HEALTH	1/23/2013	\$ 1,873.50
910326	MG BUILDING MATERIALS LTD	1/23/2013	\$ 1,267.24
910327	MORRISON, SHIRLEY J	1/23/2013	\$ 2,236.73
910328	P.E.A.C.E. INITIATIVE	1/23/2013	\$ 6,675.66
910329	R INSTALL COMPANY	1/23/2013	\$ 5,845.00
910330	RICE LOBELLO, KIMBERLY	1/23/2013	\$ 1,434.35
910331	SA LIGHTHOUSE FOR THE BLIND	1/23/2013	\$ 10,320.15
910332	SANTA ROSA HEALTH CARE	1/23/2013	\$ 6,083.40
910333	SAPAUGH, EDITH L	1/23/2013	\$ 2,520.98
910334	SCHOLAR CENTRIC	1/23/2013	\$ 2,065.50
910335	SECURE CONTROL SYSTEMS INC	1/23/2013	\$ 992.00
910336	SEGUIN CATTLE CO	1/23/2013	\$ 2,088.00
910337	Signature Envelope Inc	1/23/2013	\$ 4,487.50
910338	SKOP MD, BRIAN P	1/23/2013	\$ 3,750.00
910339	SPOT DEVICES	1/23/2013	\$ 241,500.00
910340	STERLING'S PUB SAFETY UNIFORMS	1/23/2013	\$ 232.90
910341	TEXAS COMM ON FIRE PROTECTION	1/23/2013	\$ 85.00
910342	TIME WARNER CABLE SAN ANTONIO	1/23/2013	\$ 129.41
910343	TORRES, HERMINIA	1/23/2013	\$ 3,520.67
910344	TOSHIBA	1/23/2013	\$ 121.58
910345	TOSHIBA OCS	1/23/2013	\$ 85.00
910346	UNIVERSITY HEALTH SYSTEM	1/23/2013	\$ 1,611.96
910347	UVIEDO, ERMINIA	1/23/2013	\$ 3,129.48
910348	VARSITY CONTRACTORS, INC.	1/23/2013	\$ 172,137.97
910349	WATER RESOURCES	1/23/2013	\$ 1,290.00
910350	WAUKESHA-PEARCE INDUSTRIES INC	1/23/2013	\$ 204,072.75
			<b>\$ 1,082,826.41</b>

**EFT PAYMENTS FOR: 01/23/2013**

12313001	ACEVEDO, SAUL R.	1/23/2013	\$ 500.00
12313002	ADAMS, EDWARD H	1/23/2013	\$ 190.00
12313003	ALDAPE, JAIME	1/23/2013	\$ 330.00
12313004	ALEMAN, RAYMUNDO	1/23/2013	\$ 330.00
12313005	AMBROSINO JR, ROBERTO	1/23/2013	\$ 140.00
12313006	BASELUOS, MICHAEL	1/23/2013	\$ 140.00
12313007	BEGLEY, NATHAN	1/23/2013	\$ 140.00
12313008	BLAKE, ANGELA LUTHI	1/23/2013	\$ 340.00
12313009	BLOMSTER, JEANNE L.	1/23/2013	\$ 140.00
12313010	BRADSHAW, AUDRA R	1/23/2013	\$ 50.00
12313011	BUSTAMANTE, JOHN M	1/23/2013	\$ 140.00
12313012	CALLAHAN, VINCENT D	1/23/2013	\$ 1,000.00
12313013	CANTRELL, ANTHONY B	1/23/2013	\$ 160.00

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12313014	CAVAZOS, CHRISTOPHER D	1/23/2013	\$ 240.00
12313015	CHAIRES, ALBERTO	1/23/2013	\$ 420.00
12313016	CRAIG, PAMELA	1/23/2013	\$ 165.00
12313017	DAVIDSON, WILLIAM F	1/23/2013	\$ 375.00
12313018	DE VEGA, GABRIEL	1/23/2013	\$ 140.00
12313019	DUMPH, SUSAN	1/23/2013	\$ 140.00
12313020	GAONA, ROBERT	1/23/2013	\$ 780.00
12313021	GARCIA JR, RICHARD L	1/23/2013	\$ 500.00
12313022	GARZA, BRIGITTE	1/23/2013	\$ 420.00
12313023	GONZALEZ, JESSICA A	1/23/2013	\$ 290.00
12313024	GREENWOOD, LAWRENCE EUGENE	1/23/2013	\$ 750.00
12313025	GUINN, GAMMON	1/23/2013	\$ 140.00
12313026	HARDY, BRENT R	1/23/2013	\$ 355.00
12313027	HARGROVE, CLAIRE	1/23/2013	\$ 280.00
12313028	HARKIEWICZ, STEVEN N	1/23/2013	\$ 280.00
12313029	HICKS, BOB M	1/23/2013	\$ 305.00
12313030	HICKS, JUNIUS F	1/23/2013	\$ 1,280.00
12313031	HILLE, THOMAS F	1/23/2013	\$ 125.00
12313032	HOELSCHER, JOSEPH	1/23/2013	\$ 699.93
12313033	HUNT, JAMES KENDALL	1/23/2013	\$ 490.00
12313034	KELLEY, JEFF D	1/23/2013	\$ 140.00
12313035	KENDALL, LOWELL S	1/23/2013	\$ 140.00
12313036	LAGWAY, DENISE M	1/23/2013	\$ 365.00
12313037	LEWI, KARLA SUE	1/23/2013	\$ 100.00
12313038	LOCKE, SHANNON WILLIS	1/23/2013	\$ 140.00
12313039	LOWE, ALLEN K	1/23/2013	\$ 355.00
12313040	MATA, RON H	1/23/2013	\$ 140.00
12313041	MAURER, VIRGINIA E	1/23/2013	\$ 305.00
12313042	MCELROY, FRANK M	1/23/2013	\$ 590.00
12313043	MIDDLETON, SUNNY	1/23/2013	\$ 50.00
12313044	MOHR, BLAKELY I	1/23/2013	\$ 1,048.28
12313045	MONTOYA JR., ISIDRO	1/23/2013	\$ 50.00
12313046	MOROZ, JONATHAN A	1/23/2013	\$ 190.00
12313047	PATE JR, ROBERT C	1/23/2013	\$ 140.00
12313048	PATTERSON, JULIE BRAY	1/23/2013	\$ 125.00
12313049	PENA, JENNIFER	1/23/2013	\$ 305.00
12313050	PEREZ, ADRIAN A	1/23/2013	\$ 380.00
12313051	PEREZ, LINDA IRENE	1/23/2013	\$ 140.00
12313052	RICHARDSON, JOEL G	1/23/2013	\$ 140.00
12313053	ROBLES, BEATRICE G	1/23/2013	\$ 540.00
12313054	RODRIGUEZ V, PHILIP	1/23/2013	\$ 140.00
12313055	SALINAS, LAURA L	1/23/2013	\$ 400.00
12313056	SANDOVAL, DANIEL	1/23/2013	\$ 420.00
12313057	SHELLER, TERESA RACHEL	1/23/2013	\$ 610.00
12313058	SETTLE, ELIZABETH A.	1/23/2013	\$ 560.00
12313059	SHAFFER, ROBERT	1/23/2013	\$ 750.00
12313060	SHERROD, NATASHA	1/23/2013	\$ 280.00
12313061	SMITH, ANN MARIE	1/23/2013	\$ 140.00
12313062	SMITH, ANTHONY MARTIN	1/23/2013	\$ 150.00
12313063	SPENCER, AMANDA J	1/23/2013	\$ 330.00
12313064	TORRES-STAHN, CATHERINE	1/23/2013	\$ 190.00
12313065	VALDEZ JR., JERRY	1/23/2013	\$ 140.00
12313066	VAUGHN, THOMAS	1/23/2013	\$ 50.00
12313067	VOLK, DAVID	1/23/2013	\$ 50.00
12313068	WHITE, JEROME	1/23/2013	\$ 140.00
12313069	WILLIS, KEVIN	1/23/2013	\$ 140.00
12313070	WILSON, GREGORY L	1/23/2013	\$ 50.00
12313071	WOOD III, BERTRAM O.	1/23/2013	\$ 140.00
12313072	YOUNG, JOHN P.	1/23/2013	\$ 140.00
12313073	AFFORDABLE CUSTODIAL SUPPLIES	1/23/2013	\$ 675.24

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12313074	DC DISTRIBUTING	1/23/2013	\$ 6,580.60
12313075	E E HOOD & SONS INC	1/23/2013	\$ 1,220,708.93
12313076	INDUSTRIAL COMMUNICATIONS	1/23/2013	\$ 13,809.35
12313077	O'REILLY AUTO PARTS	1/23/2013	\$ 951.28
12313078	OFFICE DEPOT	1/23/2013	\$ 3,641.85
12313079	PTS OF AMERICA LLC	1/23/2013	\$ 6,259.60
12313080	SAN ANTONIO AIDS FOUNDATION	1/23/2013	\$ 43,031.90
12313081	THE GEO GROUP INC	1/23/2013	\$ 859,070.70
12313082	WASTE MANAGEMENT OF TEXAS INC	1/23/2013	\$ 7,262.70
			<b>\$ 2,183,970.36</b>

**MANUAL CHECKS FOR: 01/22/2013**

910131	HEB	1/22/2013	\$ 200.00
910132	WILKERSON, FRANCIS LYNNE	1/22/2013	\$ 822.34
			<b>\$ 1,022.34</b>

**WIRE PAYMENTS FOR: 01/23/2013**

WIRE	HUMANA INSURANCE	\$ 264,071.74
WIRE	TRI STAR	\$ 7,854.90
WIRE	AETNA LIFE INSURANCE	\$ 18,807.12
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 50.00
		<b>\$ 290,783.76</b>

**GRAND TOTAL** **\$ 3,558,602.87**