

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2013**  
**DISBURSEMENTS FOR: 01/30/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 01/30/2013</b>			
910582	ACEVEDO, PAUL R.	1/30/2013	\$ 140.00
910583	APPELT, JOSEPH P.	1/30/2013	\$ 300.00
910584	BAKER, KENNETH	1/30/2013	\$ 2,680.00
910585	BALDERAS, EDWARD MELENDEZ	1/30/2013	\$ 50.00
910586	BARRUS, STACEY M	1/30/2013	\$ 140.00
910587	BASILE, KARL ANTHONY	1/30/2013	\$ 450.00
910588	BASKETTE, WILLIAM L.	1/30/2013	\$ 645.00
910589	BASS, JUAN	1/30/2013	\$ 240.00
910590	BAUGH, GEORGE W.	1/30/2013	\$ 1,315.80
910591	BAUMAN, BROOKE ALLISON	1/30/2013	\$ 2,222.50
910592	BECK, THOMAS B.	1/30/2013	\$ 300.00
910593	BENAVIDES, MARK H	1/30/2013	\$ 420.00
910594	BENAVIDES, MICHAEL H	1/30/2013	\$ 780.00
910595	BRADNEY, SCOTT	1/30/2013	\$ 1,548.97
910596	BRASWELL, MARK E.	1/30/2013	\$ 555.00
910597	BRIONES, RICARDO	1/30/2013	\$ 500.00
910598	BROOKS, WILLIAM	1/30/2013	\$ 300.00
910599	BURKE, DEBORAH S.	1/30/2013	\$ 340.00
910600	BUTLER III, MILTON C.	1/30/2013	\$ 640.00
910601	BYINGTON, RICARDO A	1/30/2013	\$ 1,450.00
910602	CABANAS, ALFONSO	1/30/2013	\$ 140.00
910603	CACERES, VIVIAN	1/30/2013	\$ 295.00
910604	CALDAROLA, GAYLE	1/30/2013	\$ 485.85
910605	CAMPBELL, R DOUGLAS	1/30/2013	\$ 1,000.00
910606	CARRILLO, NINFA GALLEGOS	1/30/2013	\$ 600.00
910607	COHEN, LAWRENCE MICHAEL	1/30/2013	\$ 300.00
910608	COLLINS, MICHAEL J.	1/30/2013	\$ 50.00
910609	COOK, MEGAN V	1/30/2013	\$ 400.00
910610	CORBY, KAREN L	1/30/2013	\$ 500.00
910611	CORONADO, TODD GIL	1/30/2013	\$ 600.00
910612	COX, CORNELIUS N.	1/30/2013	\$ 800.00
910613	CRAWSHAW, ADAM	1/30/2013	\$ 140.00
910614	CURA JR, OMAR	1/30/2013	\$ 315.00
910615	DARLING, MARK	1/30/2013	\$ 312.80
910616	DARWIN, CASE JEFFERSON	1/30/2013	\$ 140.00
910617	DAVIS, JOHN F.	1/30/2013	\$ 2,135.00
910618	DAVIS, JOHN FRANCIS	1/30/2013	\$ 280.00
910619	DAVIS, SHEY	1/30/2013	\$ 900.00
910620	DELAVAN, MARY KAY	1/30/2013	\$ 611.61
910621	DEVEAU, PATRICIA BLASCHKE	1/30/2013	\$ 250.00
910622	DIACHIN, DEAN A	1/30/2013	\$ 280.00
910623	DISRUD, JON R	1/30/2013	\$ 500.00
910624	DOOLING, WILLIAM T	1/30/2013	\$ 1,840.50
910625	DOW, KRISTIN FIACCO	1/30/2013	\$ 500.00
910626	DULANY JR, RICHARD B	1/30/2013	\$ 50.00
910627	DWIGANS, JAMES L	1/30/2013	\$ 280.00
910628	ECHAVARRIA, JOSEPH	1/30/2013	\$ 300.00
910629	ECONOMIDY, JOHN M.	1/30/2013	\$ 1,265.50
910630	EFRON, LORAIN	1/30/2013	\$ 500.00
910631	ELDER, KATHY C	1/30/2013	\$ 360.00
910632	ERSKINE, JOHN	1/30/2013	\$ 140.00
910633	ESCALONA, KRISTINA	1/30/2013	\$ 140.00
910634	FEATHERSTON, ROBERT HENRY	1/30/2013	\$ 500.00
910635	FINCH, MATTHEW L	1/30/2013	\$ 825.00
910636	FISCHER, JONATHAN DANE	1/30/2013	\$ 140.00
910637	FISHER, ELIZABETH ANN	1/30/2013	\$ 175.00
910638	FLORES, ALBERT	1/30/2013	\$ 400.00

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910639	FLORES, RUBEN G	1/30/2013	\$ 400.00
910640	FLOYD, TAMU K	1/30/2013	\$ 500.00
910641	FRANCO, ROY	1/30/2013	\$ 140.00
910642	FUENTES-VALDEZ, MARY E	1/30/2013	\$ 713.16
910643	GADDIS, HOWARD	1/30/2013	\$ 425.00
910644	GARCIA, M THERESA	1/30/2013	\$ 615.00
910645	GARCIA-VALDEZ, LUCINDA	1/30/2013	\$ 575.00
910646	GARZA, CECILIA	1/30/2013	\$ 880.00
910647	GARZA, JESUS DAVID	1/30/2013	\$ 300.00
910648	GONZALES, XALLI	1/30/2013	\$ 280.00
910649	GRANADOS, MICHAEL DAVID	1/30/2013	\$ 640.00
910650	GREEN, KELLY K	1/30/2013	\$ 200.00
910651	GUERRA, MARTIN M	1/30/2013	\$ 140.00
910652	GUERRERO, MONICA ELAINE	1/30/2013	\$ 260.00
910653	GULLER, SCOTT	1/30/2013	\$ 5,475.00
910654	HAJEK III, ANTON PAUL	1/30/2013	\$ 150.00
910655	HAYS, KEVIN	1/30/2013	\$ 140.00
910656	HERNANDEZ III, MIGUEL A.	1/30/2013	\$ 140.00
910657	HILL, G SCOTT	1/30/2013	\$ 780.00
910658	HITCHINGS, BARRY	1/30/2013	\$ 140.00
910659	HORDINSKI, MEGAN	1/30/2013	\$ 50.00
910660	HUFF, YOLANDA T	1/30/2013	\$ 475.00
910661	JIMENEZ III, ANTONIO	1/30/2013	\$ 712.50
910662	JOHNSON, KERBY	1/30/2013	\$ 140.00
910663	JOYNER, JASON	1/30/2013	\$ 280.00
910664	JOYNER, JONATHAN KUIPERS	1/30/2013	\$ 560.00
910665	KALE, ANEETA	1/30/2013	\$ 50.00
910666	KEILER, WILLIAM G	1/30/2013	\$ 622.25
910667	KENTNER, JOHN T	1/30/2013	\$ 370.00
910668	KIMBROUGH, BRIAN C.	1/30/2013	\$ 200.00
910669	KIRKWOOD, MARKES E	1/30/2013	\$ 715.00
910670	KNOWLES, BRENDA LEE	1/30/2013	\$ 1,950.00
910671	KRAMER, SUZANNE	1/30/2013	\$ 140.00
910672	KRIEBEL, JACQUELINE	1/30/2013	\$ 140.00
910673	KVINTA, BRADFORD R	1/30/2013	\$ 190.00
910674	LAFUENTE-GAONA, CYNTHIA	1/30/2013	\$ 325.00
910675	LAUGHLIN, JUDITH A.	1/30/2013	\$ 490.00
910676	LEGARRETA, VERONICA I	1/30/2013	\$ 800.00
910677	LLANAS, MAUREEN K	1/30/2013	\$ 510.00
910678	LONGAKER, KENTON DEEM	1/30/2013	\$ 300.00
910679	LOPEZ, CARLOS	1/30/2013	\$ 500.00
910680	LOXSOM, ANDREW J	1/30/2013	\$ 1,025.00
910681	LUNA, LETICIA ANN	1/30/2013	\$ 140.00
910682	MARROQUIN, JOSE ROBERTO	1/30/2013	\$ 350.00
910683	MARTINEZ, RAYMOND	1/30/2013	\$ 450.00
910684	MARTINEZ, SCOTT P	1/30/2013	\$ 650.00
910685	MARTINI, MANDI	1/30/2013	\$ 350.00
910686	MARZ, ASHLEY	1/30/2013	\$ 100.00
910687	MASTELLER, ROBERT JOHN	1/30/2013	\$ 100.00
910688	MCCAULEY JR., DAN W.	1/30/2013	\$ 400.00
910689	MCGINNIS, KELLY	1/30/2013	\$ 140.00
910690	MCKAY, MARK JOHN	1/30/2013	\$ 780.50
910691	MCKINNEY, BARRETT	1/30/2013	\$ 140.00
910692	MCPMAHON, KEITH	1/30/2013	\$ 50.00
910693	MEYRAT, JAMES	1/30/2013	\$ 575.00
910694	MONTGOMERY, PATRICK BARRY	1/30/2013	\$ 140.00
910695	MORALES, TERESA BELEM	1/30/2013	\$ 520.00
910696	MORGAN, M. FAYE	1/30/2013	\$ 800.00
910697	NICHOLAS, STEPHEN A	1/30/2013	\$ 100.00
910698	OLTERS DORF, JAMES	1/30/2013	\$ 1,050.00

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910699	ORIHEL, BRYAN STEWART	1/30/2013	\$ 140.00
910700	PAYNE, GLENN	1/30/2013	\$ 140.00
910701	PEARSALL, ALANA	1/30/2013	\$ 759.36
910702	PEDRAZA JR, ANTONIO	1/30/2013	\$ 800.00
910703	PERALES, RAUL	1/30/2013	\$ 715.00
910704	PEREZ, JOEL	1/30/2013	\$ 2,965.00
910705	PIKER JR, EDWARD P	1/30/2013	\$ 140.00
910706	POWERS, BRIAN	1/30/2013	\$ 750.00
910707	PREECE, ANDREW GEORGE	1/30/2013	\$ 140.00
910708	PRICE, ASHLEY D	1/30/2013	\$ 140.00
910709	RABAGO, ANTHONY A	1/30/2013	\$ 600.00
910710	RAMIREZ, CARMEN M	1/30/2013	\$ 290.00
910711	RAMOS, MICHAEL ANTHONY	1/30/2013	\$ 560.00
910712	REED, REBECCA L	1/30/2013	\$ 140.00
910713	REEDER, JOHN M	1/30/2013	\$ 305.00
910714	RICHARDSON, LIONEL	1/30/2013	\$ 75.00
910715	RODRIGUEZ, ALBERTO L	1/30/2013	\$ 140.00
910716	RODRIGUEZ, FRED	1/30/2013	\$ 100.00
910717	RODRIGUEZ, KELLY DEBRA	1/30/2013	\$ 1,065.00
910718	ROSS, RON D.	1/30/2013	\$ 250.00
910719	ROSS, TRACY E	1/30/2013	\$ 789.04
910720	RUBIOLA JR., CHARLES	1/30/2013	\$ 1,140.70
910721	SABRIN, ADAM JASON	1/30/2013	\$ 100.00
910722	SALAZAR, ENRIQUE A	1/30/2013	\$ 140.00
910723	SALDANA III, HUMBERTO	1/30/2013	\$ 500.00
910724	SANDOVAL, FRANK D	1/30/2013	\$ 140.00
910725	SANTOS, TEODORE J	1/30/2013	\$ 140.00
910726	SAWYER, MICHAEL J.	1/30/2013	\$ 1,735.00
910727	SEPULVEDA JR., JESSE A.	1/30/2013	\$ 500.00
910728	SHAW III, WILLIAM H	1/30/2013	\$ 640.00
910729	SHEFFIELD, SHAWN D	1/30/2013	\$ 2,075.00
910730	SHERMAN, KIRK	1/30/2013	\$ 100.00
910731	SIMPKINS, CHRISTOPHER	1/30/2013	\$ 719.14
910732	SOUZA, LAWRENCE J	1/30/2013	\$ 456.25
910733	SOWELL, SCOTT A	1/30/2013	\$ 715.00
910734	STOLHANDSKE II, CARL THOMAS	1/30/2013	\$ 920.00
910735	SYKORA, BRENT THOMAS	1/30/2013	\$ 140.00
910736	TABET, CHARLES K.	1/30/2013	\$ 875.00
910737	TARVER, WALLACE P.	1/30/2013	\$ 900.00
910738	TOCCI, JAMES V	1/30/2013	\$ 400.00
910739	TORRES, MINERVA	1/30/2013	\$ 420.00
910740	TRAN, WILLIAM	1/30/2013	\$ 340.00
910741	TURTON, MANSEL C	1/30/2013	\$ 305.00
910742	URETSKY, GERALD ANTHONY	1/30/2013	\$ 1,432.43
910743	VALDES, VICTOR M.	1/30/2013	\$ 523.50
910744	VALLADARES, MARLON	1/30/2013	\$ 525.00
910745	VAN NESS, JESSE	1/30/2013	\$ 4,921.42
910746	VOIGT, LISA	1/30/2013	\$ 140.00
910747	WARNER, JAMES M	1/30/2013	\$ 200.00
910748	WEIR, WARREN	1/30/2013	\$ 350.00
910749	WENTLAND, CAROLYN M	1/30/2013	\$ 1,699.50
910750	WHITE, MARSHALL D	1/30/2013	\$ 400.00
910751	WILLIS, DAVID L.	1/30/2013	\$ 890.00
910752	WINGET-HERNANDEZ, LAURA	1/30/2013	\$ 670.00
910753	WOODARD, DAVID ANDRE	1/30/2013	\$ 400.00
910754	YOUNG, WAYNE	1/30/2013	\$ 8,348.67
910755	ZAMORA, MICHAEL R	1/30/2013	\$ 140.00
910756	ZAPATA, RAYMON	1/30/2013	\$ 200.00
910757	ADELMAN, ROBERT	1/30/2013	\$ 128.00
910758	ANDERSON, JARVIS	1/30/2013	\$ 468.55

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910759	AREVALOS, RUBIN R	1/30/2013	\$ 50.42
910760	ARREDONDO, SYLVIA	1/30/2013	\$ 369.70
910761	BARRIENTEZ, MELINDA	1/30/2013	\$ 47.28
910762	BRADY, BRIAN	1/30/2013	\$ 236.19
910763	BRANDON, JAY	1/30/2013	\$ 86.03
910764	BREAUX, MONTY	1/30/2013	\$ 75.90
910765	BRYANT, JAVET W	1/30/2013	\$ 386.40
910766	CASTELLANO, VALERIE	1/30/2013	\$ 720.11
910767	CASTILLO, JACKLYN	1/30/2013	\$ 2,274.39
910768	CEDILLO, JACLYNN	1/30/2013	\$ 38.85
910769	DE LOS SANTOS, ROSE AGUIRRE	1/30/2013	\$ 225.00
910770	DEHOYOS, ANGEL	1/30/2013	\$ 40.52
910771	DOMINGUEZ, LEE ROY	1/30/2013	\$ 103.79
910772	ESCAMILLA, FELIX	1/30/2013	\$ 12.35
910773	ESCAMILLA, TOMAS	1/30/2013	\$ 39.68
910774	ESQUEDA, RICHARD	1/30/2013	\$ 558.64
910775	FIGUEROA, IMELDA	1/30/2013	\$ 374.65
910776	GARCIA, CHRISTOPHER A	1/30/2013	\$ 289.03
910777	GONZALES, EDUARDO	1/30/2013	\$ 28.86
910778	GONZALES, FERNANDO	1/30/2013	\$ 80.47
910779	GONZALEZ, CATALINA	1/30/2013	\$ 1,008.16
910780	JENTZ, EUGENE K	1/30/2013	\$ 128.00
910781	JIMENEZ, NEREYDA	1/30/2013	\$ 32.75
910782	KOEHLER, CHAD	1/30/2013	\$ 38.00
910783	LEITA, CHEREE	1/30/2013	\$ 462.32
910784	MALONE, THOMAS	1/30/2013	\$ 550.53
910785	MAMORI, RAHIM	1/30/2013	\$ 18.45
910786	MARTINEZ, JOHN MATTHEW	1/30/2013	\$ 400.72
910787	MARTINEZ, LILIANA	1/30/2013	\$ 234.40
910788	MARTINEZ, PEDRO	1/30/2013	\$ 86.58
910789	MAYORGA, VANESSA	1/30/2013	\$ 84.92
910790	MCCABE, SETH	1/30/2013	\$ 119.10
910791	MINJARES, SAUL	1/30/2013	\$ 1,479.19
910792	MIRELES, MANUEL	1/30/2013	\$ 225.00
910793	MITCHELL, BRITTANY	1/30/2013	\$ 62.80
910794	MUNOZ, CHRISOPHER M	1/30/2013	\$ 495.00
910795	PALACIOS, STEPHEN	1/30/2013	\$ 470.42
910796	PAMERLEAU, SUSAN	1/30/2013	\$ 800.38
910797	RAMIREZ, ESTEVAN	1/30/2013	\$ 46.62
910798	RAMIREZ, RODOLFO	1/30/2013	\$ 47.17
910799	RAMIREZ, URSULA M	1/30/2013	\$ 1,561.37
910800	REED, SUSAN	1/30/2013	\$ 152.83
910801	RICO, PHILLIP	1/30/2013	\$ 582.09
910802	RODRIGUEZ, LARRY	1/30/2013	\$ 168.35
910803	RUTTENBERG, BENJAMIN	1/30/2013	\$ 46.64
910804	SALINAS, ABEL	1/30/2013	\$ 99.00
910805	SANDOVAL, JOSHUA	1/30/2013	\$ 68.53
910806	SCIARAFFA, ALLISON	1/30/2013	\$ 102.12
910807	SCIARAFFA, ANTHONY	1/30/2013	\$ 12.10
910808	SMITH, TINA M	1/30/2013	\$ 156.31
910809	SOLIS, ERIC	1/30/2013	\$ 258.69
910810	SOLIS, LAURA	1/30/2013	\$ 634.00
910811	STILES, MARTHA	1/30/2013	\$ 413.10
910812	TORRES, HERLINDA CRUZ	1/30/2013	\$ 87.83
910813	TURNER, MARTIN	1/30/2013	\$ 434.70
910814	URANGA JR., LOUIS	1/30/2013	\$ 19.98
910815	URESTI, ALBERT	1/30/2013	\$ 758.42
910816	VASQUEZ, TONY	1/30/2013	\$ 1,174.50
910817	VELASQUEZ, STEPHANIE LEE	1/30/2013	\$ 77.70
910818	WILLSON, LETICIA	1/30/2013	\$ 1,093.77

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910819	ALBERT URESTI, MPA	1/30/2013	\$ 61.67
910820	BETHA PENA	1/30/2013	\$ 350.00
910821	KAREN D. MURPHY	1/30/2013	\$ 125.00
910822	RUTH GARNER	1/30/2013	\$ 65.00
910823	FRANCY A. LEAL	1/30/2013	\$ 50.00
910824	JUDSON 77 LLC DOUGLAS	1/30/2013	\$ 65.00
910825	YOSHONDA JONES	1/30/2013	\$ 100.00
910826	GERARD RICKHOFF, COUNTY CLERK	1/30/2013	\$ 446.03
910827	RAMIREZ, BIANCA	1/30/2013	\$ 750.00
910828	GERARD RICKHOFF, COUNTY CLERK	1/30/2013	\$ 1,000.00
910829	RAUL BRIONES	1/30/2013	\$ 241.02
910830	ROSANNA UCHINO	1/30/2013	\$ 194.15
910831	LEANNE QUINONES	1/30/2013	\$ 60.26
910832	ANA MARIA GARZA	1/30/2013	\$ 335.27
910833	ZENIDA HERRERA	1/30/2013	\$ 155.00
910834	MIGUEL A. MORALES	1/30/2013	\$ 230.00
910835	CATHERINE RIVAS	1/30/2013	\$ 150.00
910836	TERRANCE TODD	1/30/2013	\$ 170.00
910837	A & A BODY FRAME AND PAINT	1/30/2013	\$ 17,175.63
910838	A-1 FIRE & SAFETY	1/30/2013	\$ 358.00
910839	ABBOTT LABORATORIES INC	1/30/2013	\$ 505.56
910840	ALAMO AUTO GLASS	1/30/2013	\$ 615.00
910841	ALAMO STAMP & ENGRAVING	1/30/2013	\$ 196.70
910842	ANCIRA CHRYSLER JEEP DODGE	1/30/2013	\$ 1,225.84
910843	ARNOLD REFRIGERATION, INC	1/30/2013	\$ 725.19
910844	ASSN FOR CONFLICT RESOLUTION	1/30/2013	\$ 325.00
910845	AUSTIN DISTRIBUTING	1/30/2013	\$ 27.08
910846	AVERY OIL COMPANY	1/30/2013	\$ 1,320.23
910847	B & H PHOTO VIDEO	1/30/2013	\$ 350.00
910848	BEAR WHEEL ALIGNMENT & GARAGE	1/30/2013	\$ 370.75
910849	BENSON DESIGN ASSOCIATES	1/30/2013	\$ 66.00
910850	BEXAR COUNTY MEDICAL EXAMINERS	1/30/2013	\$ 1,100.00
910851	BOSWORTH PAPERS INC	1/30/2013	\$ 60.84
910852	BURGE MARTINEZ CONSULTING INC	1/30/2013	\$ 2,842.50
910853	CALDERON BOYS & GIRLS CLUB	1/30/2013	\$ 325.00
910854	CALIENTE HARLEY-DAVIDSON	1/30/2013	\$ 2,239.35
910855	ENVIRONMENTAL FUEL SYSTEMS	1/30/2013	\$ 764.00
910856	CHIEF SUPPLY, INC.	1/30/2013	\$ 320.93
910857	CHURCH OF RECONCILIATION	1/30/2013	\$ 200.00
910858	CINTAS DOCUMENT MANAGEMENT	1/30/2013	\$ 180.00
910859	CITY OF SAN ANTONIO	1/30/2013	\$ 700.00
910860	CIVIL ENGINEERING CONSULTANTS	1/30/2013	\$ 9,080.02
910861	CLAUDE & ZERONA BLACK DEVELOP	1/30/2013	\$ 10,006.00
910862	COKER UNITED METHODIST CHURCH	1/30/2013	\$ 75.00
910863	COMMUNITY ALLIANCE FOR TRAFFIC	1/30/2013	\$ 300.00
910864	CONCEPTUAL MINDWORKS INC	1/30/2013	\$ 640.00
910865	CONTINENTAL BATTERY	1/30/2013	\$ 1,640.25
910866	CORBO ELECTRIC CO, INC	1/30/2013	\$ 1,850.00
910867	CPS ENERGY	1/30/2013	\$ 731.05
910868	CTWP LEASING	1/30/2013	\$ 549.66
910869	DAVILA ELECTRIC CO, INC	1/30/2013	\$ 14,750.00
910870	DELL MARKETING, LP	1/30/2013	\$ 1,231.30
910871	DISCOUNT LASER INC	1/30/2013	\$ 1,114.00
910872	DISTINCTIVELY REMEMBERED	1/30/2013	\$ 648.00
910873	DIXIE FLAG MFG CO	1/30/2013	\$ 388.30
910874	DNR REFRIGERATION, LLC	1/30/2013	\$ 5,584.89
910875	DOMINGO VARA CHEVROLET	1/30/2013	\$ 1,435.25
910876	DRAGON FIRE SYSTEMS	1/30/2013	\$ 4,003.75
910877	ENCINO PARK HOMEOWNERS ASSOC	1/30/2013	\$ 250.00
910878	FACILITY SOLUTIONS GROUP	1/30/2013	\$ 97,000.00

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910879	FAMILY SERVICE ASSOC OF SA INC	1/30/2013	\$ 3,373.65
910880	FEDEX	1/30/2013	\$ 133.85
910881	FORENSIC TESTING SERVICES	1/30/2013	\$ 650.00
910882	FREESE AND NICHOLS INC	1/30/2013	\$ 10,531.86
910883	GATEWAY PRINTING	1/30/2013	\$ 370.30
910884	GRAINGER INC	1/30/2013	\$ 778.27
910885	GUILBEAU PARK HOA	1/30/2013	\$ 300.00
910886	HILL COUNTRY DOG CENTER	1/30/2013	\$ 600.00
910887	HNTB CORP	1/30/2013	\$ 4,051.77
910888	HUISACHE BAPTIST CHURCH	1/30/2013	\$ 300.00
910889	HUNTERS CREEK SWIM & REC CLUB	1/30/2013	\$ 75.00
910890	ICS JAIL SUPPLIES INC	1/30/2013	\$ 466.50
910891	INFORMATION MGMT SOLUTIONS	1/30/2013	\$ 94.75
910892	INTERNATIONAL FOUNDATION	1/30/2013	\$ 184.00
910893	INTRUDER ALERT SYSTEMS, INC.	1/30/2013	\$ 27.95
910894	JONES & COOK STATIONERS	1/30/2013	\$ 370.30
910895	JORDAN FORD INC	1/30/2013	\$ 2,463.89
910896	JP TRAINING & CONSULTING SVS	1/30/2013	\$ 1,000.00
910897	KELL MUNOZ ARCHITECTS INC	1/30/2013	\$ 11,173.66
910898	KINGS GRANT FOREST CLUB, INC	1/30/2013	\$ 150.00
910899	KYOCERA MITA AMERICA INC	1/30/2013	\$ 1,051.02
910900	LAUREL HEIGHTS UNITED	1/30/2013	\$ 350.00
910901	LEXIS NEXIS	1/30/2013	\$ 690.00
910902	LOZANO, YVONNE M	1/30/2013	\$ 4,980.00
910903	MALDONADO NURSERY AND	1/30/2013	\$ 1,285.16
910904	MARTEK SUPPLY SOURCE	1/30/2013	\$ 439.80
910905	MESSIAH LUTHERAN CHURCH	1/30/2013	\$ 150.00
910906	MISSION RESTAURANT SUPPLY	1/30/2013	\$ 438.18
910907	MONTES, MARIA C	1/30/2013	\$ 659.00
910908	MOUNT CALVARY LUTHERAN CHURCH	1/30/2013	\$ 250.00
910909	MOVE SOLUTIONS LTD	1/30/2013	\$ 9,491.48
910910	NEESE, DELBERT	1/30/2013	\$ 260.00
910911	NEOPOST, INC	1/30/2013	\$ 537.90
910912	OAK RIDGE VILLAGE HOMEOWNERS	1/30/2013	\$ 375.00
910913	OLMOS BASIN GOLF COURSE	1/30/2013	\$ 125.00
910914	OXFORD UNIVERSITY PRESS, INC	1/30/2013	\$ 719.00
910915	PIWONKA STURROCK ARCHITECTS	1/30/2013	\$ 10,699.43
910916	POQUITO MAS ENTERPRISES LLC	1/30/2013	\$ 2,750.33
910917	PREVENT CHILD ABUSE TEXAS	1/30/2013	\$ 1,600.00
910918	PRIMO PLUMBING INC	1/30/2013	\$ 275.46
910919	PROPERTY DAMAGE APPRAISERS INC	1/30/2013	\$ 240.00
910920	PRUDENT TECHNOLOGIES INC	1/30/2013	\$ 3,372.61
910921	PUBLIC AGENCY TRAINING COUNCIL	1/30/2013	\$ 570.00
910922	RABA-KISTNER CONSULTANTS INC	1/30/2013	\$ 3,256.50
910923	REDIFUEL	1/30/2013	\$ 4,740.00
910924	RELMCO INC	1/30/2013	\$ 73,904.04
910925	RIVER CITY REHABILITATION	1/30/2013	\$ 4,242.00
910926	ROSS MOLINA OLIVEROS PC	1/30/2013	\$ 10,644.18
910927	SA CREEKSIDE ASSOCIATION INC	1/30/2013	\$ 250.00
910928	SAN ANTONIO MUNICIPAL UTILITY	1/30/2013	\$ 150.00
910929	SAN ANTONIO WATER SYSTEMS	1/30/2013	\$ 1,330.00
910930	SCENIC LOOP PLAYGROUND	1/30/2013	\$ 225.00
910931	SCHROEDER PHD, BETTY LOU	1/30/2013	\$ 100.00
910932	SCOTT EQUIPMENT, INC	1/30/2013	\$ 420.20
910933	SHEPHERD KING LUTHERAN CHURCH	1/30/2013	\$ 500.00
910934	SHEPHERD OF THE HILLS	1/30/2013	\$ 350.00
910935	SHRED-IT USA INC	1/30/2013	\$ 61.75
910936	SOUTH TEXAS ELEVATOR LLC	1/30/2013	\$ 1,235.00
910937	SOUTHWEST KEY PROGRAM INC	1/30/2013	\$ 44,814.00
910938	SOUTHWEST PUBLIC SAFETY	1/30/2013	\$ 84.70

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2013**  
**DISBURSEMENTS FOR: 01/30/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
910939	ST ANDREW LUTHERAN CHURCH	1/30/2013	\$ 125.00
910940	ST PHILLIPS OF JESUS	1/30/2013	\$ 75.00
910941	STATE CLEANING SOLUTIONS	1/30/2013	\$ 768.24
910942	STERICYCLE INC	1/30/2013	\$ 1,232.25
910943	SWCA ENVIRONMENTAL CONSULTANT	1/30/2013	\$ 13,967.90
910944	TACERA	1/30/2013	\$ 75.00
910945	TEXAS DISPOSAL SYSTEMS INC	1/30/2013	\$ 322.42
910946	TEXAS STATE UNIV-SAN MARCOS	1/30/2013	\$ 895.00
910947	TEZEL & COTTER AC	1/30/2013	\$ 48,700.00
910948	THOMSON REUTERS INC.	1/30/2013	\$ 1,183.00
910949	TIMBERHILL VILLA	1/30/2013	\$ 50.00
910950	TIME WARNER CABLE SAN ANTONIO	1/30/2013	\$ 393.24
910951	TODAY'S OFFICE CENTRE	1/30/2013	\$ 219.17
910952	TOSHIBA	1/30/2013	\$ 20.08
910953	TOSHIBA BUSINESS SOLUTIONS	1/30/2013	\$ 295.00
910954	TOSHIBA OCS	1/30/2013	\$ 18,547.27
910955	TMS SOUTH-TOTAL MAINTENANCE	1/30/2013	\$ 2,203.00
910956	TX DISTRICT & COUNTY ATTORNEYS	1/30/2013	\$ 550.00
910957	TX DRC DIRECTOR'S COUNCIL	1/30/2013	\$ 100.00
910958	ULINE INC	1/30/2013	\$ 539.00
910959	UNITED WAY OF SAN ANTONIO	1/30/2013	\$ 35.00
910960	UNIVERSITY BAPTIST CHURCH	1/30/2013	\$ 200.00
910961	URBAN UNIFORMS	1/30/2013	\$ 273.06
910962	US TREASURY	1/30/2013	\$ 656.15
910963	VARSITY CONTRACTORS, INC.	1/30/2013	\$ 1,100.00
910964	VERTIQ SOFTWARE LLC	1/30/2013	\$ 9,630.00
910965	VHS SA IMAGING PARTNERS LP	1/30/2013	\$ 94.00
910966	VULCAN MATERIALS COMPANY	1/30/2013	\$ 5,166.00
910967	WEST SANITATION SERVICES INC	1/30/2013	\$ 113.40
910968	WESTMINSTER SQUARE SOCIAL SVC	1/30/2013	\$ 75.00
910969	WHISPERING OAKS SWIM CLUB	1/30/2013	\$ 185.00
910970	WOODS OF SHAVANO	1/30/2013	\$ 200.00
910971	WORLDWIDE PEST CONTROL INC	1/30/2013	\$ 55.00
910972	WTS	1/30/2013	\$ 50.00
910973	YMCA	1/30/2013	\$ 100.00
			<b>\$ 651,039.44</b>

<b>EFT PAYMENTS FOR: 01/30/2013</b>
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13013001	ACEVEDO, ROCHELLE	1/30/2013	\$ 2,425.00
13013002	ACEVEDO, SAUL R.	1/30/2013	\$ 800.00
13013003	AMBROSINO JR, ROBERTO	1/30/2013	\$ 915.00
13013004	BARNETT, BYRON E.	1/30/2013	\$ 1,208.86
13013005	BASELUOS, MICHAEL	1/30/2013	\$ 400.00
13013006	BEGLEY, NATHAN	1/30/2013	\$ 140.00
13013007	BLAKE, ANGELA LUTHI	1/30/2013	\$ 140.00
13013008	BOCQUIN, KAREN	1/30/2013	\$ 1,125.00
13013009	BOHAC, JOSEPH K	1/30/2013	\$ 1,336.41
13013010	BOYD, STEPHANIE R	1/30/2013	\$ 650.00
13013011	BRADLEY, MARILYN	1/30/2013	\$ 175.00
13013012	BRANCH, CRISTA MARICHALAR	1/30/2013	\$ 535.00
13013013	BRITO, MARIA T.	1/30/2013	\$ 50.00
13013014	CALLAHAN, VINCENT D	1/30/2013	\$ 3,303.75
13013015	CANTRELL, ANTHONY B	1/30/2013	\$ 450.00
13013016	CANTU JR, OSCAR LUIS	1/30/2013	\$ 280.00
13013017	CARDENAS JR, ADAM	1/30/2013	\$ 500.00
13013018	CASTILLO, INA	1/30/2013	\$ 540.00
13013019	CAVAZOS, CHRISTOPHER D	1/30/2013	\$ 225.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2013**  
**DISBURSEMENTS FOR: 01/30/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
13013020	CHAIRES, ALBERTO	1/30/2013	\$ 1,020.56
13013021	CHUMBLEY, W. DWIGHT	1/30/2013	\$ 400.00
13013022	COLTON, ANTHONY	1/30/2013	\$ 540.00
13013023	CONNOLLY, THERESA M.	1/30/2013	\$ 225.00
13013024	CRAIG, PAMELA	1/30/2013	\$ 100.00
13013025	DE VEGA, GABRIEL	1/30/2013	\$ 280.00
13013026	DELANO JR., WILLIAM G.	1/30/2013	\$ 1,625.00
13013027	DELEON, CRISTINA T	1/30/2013	\$ 150.00
13013028	DELEON, RAYMOND	1/30/2013	\$ 4,158.75
13013029	DIAZ, DOROTHY FLAGG	1/30/2013	\$ 506.80
13013030	DOSSMANN, LISA S	1/30/2013	\$ 75.00
13013031	DUMPH, SUSAN	1/30/2013	\$ 925.00
13013032	EARLY, GLORIA YATES	1/30/2013	\$ 100.00
13013033	EDELMAN, ANDREW H	1/30/2013	\$ 140.00
13013034	ELAM, MELISSA ARAIZA	1/30/2013	\$ 595.00
13013035	ENGELKE, STEVEN KEITH	1/30/2013	\$ 140.00
13013036	FALKIEWICZ, CHRISTINA L	1/30/2013	\$ 780.00
13013037	GAONA, ROBERT	1/30/2013	\$ 1,540.00
13013038	GARCIA JR, RICHARD L	1/30/2013	\$ 420.00
13013039	GONZALEZ, ROSA MARIA	1/30/2013	\$ 834.69
13013040	HANSON, KRISTIN	1/30/2013	\$ 1,305.92
13013041	HARDY, BRENT R	1/30/2013	\$ 2,512.50
13013042	HARGROVE, CLAIRE	1/30/2013	\$ 765.91
13013043	HARKIEWICZ, STEVEN N	1/30/2013	\$ 1,235.00
13013044	HEARD, LAURA D	1/30/2013	\$ 893.72
13013045	HOELSCHER, JOSEPH	1/30/2013	\$ 140.00
13013046	HORTICK, CHRISTINE	1/30/2013	\$ 1,235.00
13013047	JACKSON, ISAIAH R	1/30/2013	\$ 140.00
13013048	JARMON, JAMISSA LYNNE	1/30/2013	\$ 725.00
13013049	JENNINGS, JEAN	1/30/2013	\$ 1,237.52
13013050	JUSTICE, SALLY	1/30/2013	\$ 975.00
13013051	KELL, ORLANDO	1/30/2013	\$ 1,585.00
13013052	KESSLER JR, WILLIAM F.	1/30/2013	\$ 575.00
13013053	LAGWAY, DENISE M	1/30/2013	\$ 640.00
13013054	LATIMER, MIKE	1/30/2013	\$ 890.00
13013055	LEVENSTEIN, BRENDA LOUISE	1/30/2013	\$ 400.00
13013056	LOCK, JEB D	1/30/2013	\$ 300.00
13013057	LOWE, ALLEN K	1/30/2013	\$ 250.00
13013058	MAURER, VIRGINIA E	1/30/2013	\$ 775.00
13013059	MCELROY, FRANK M	1/30/2013	\$ 540.00
13013060	MCNEIL, LAIRD H	1/30/2013	\$ 400.00
13013061	MEZA, VELIA J	1/30/2013	\$ 1,420.00
13013062	MIRANDA, MARY A	1/30/2013	\$ 130.00
13013063	MOHR, BLAKELY I	1/30/2013	\$ 600.00
13013064	MOTON, GERALD C	1/30/2013	\$ 1,590.00
13013065	NOBLE, SUE	1/30/2013	\$ 370.40
13013066	PARKER, DEBRA L	1/30/2013	\$ 400.00
13013067	PATTERSON, JULIE BRAY	1/30/2013	\$ 140.00
13013068	PENA, JENNIFER	1/30/2013	\$ 280.00
13013069	PEPLINSKI, JAMES B	1/30/2013	\$ 380.00
13013070	PEREZ, ADRIAN A	1/30/2013	\$ 400.00
13013071	PEREZ, LINDA IRENE	1/30/2013	\$ 280.00
13013072	PEREZ, PHILIP A	1/30/2013	\$ 200.00
13013073	PEREZ, ROGER A	1/30/2013	\$ 500.00
13013074	PERKINS, AMY EUBANKS	1/30/2013	\$ 1,128.38
13013075	RAIFORD, SUZANNE	1/30/2013	\$ 400.00
13013076	ROBERSON, JACLYN Y	1/30/2013	\$ 400.00
13013077	RODRIGUEZ JR, MANUEL C.	1/30/2013	\$ 100.00
13013078	RODRIGUEZ, CHRISTOPHER PAUL	1/30/2013	\$ 100.00
13013079	ROJAS, AIDA R	1/30/2013	\$ 340.00



**BEXAR COUNTY  
 AP CLAIMS REGISTER  
 NEXT COMMISSIONERS COURT DATE: 02/12/2013  
 DISBURSEMENTS FOR: 01/30/2013**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
13013080	ROMERO, ANGELA GUERRA	1/30/2013	\$ 275.00
13013081	SALAZAR, MARIA	1/30/2013	\$ 1,175.00
13013082	SALINAS, LAURA L	1/30/2013	\$ 100.00
13013083	SCOTT, MARGARET A	1/30/2013	\$ 700.00
13013084	SEBASTIAN, LELAND A.	1/30/2013	\$ 425.00
13013085	SETTLE, ELIZABETH A.	1/30/2013	\$ 2,348.61
13013086	SMITH, ANN MARIE	1/30/2013	\$ 1,444.00
13013087	SMITH, BEVERLY	1/30/2013	\$ 275.00
13013088	SMITH, STEPHEN	1/30/2013	\$ 500.00
13013089	SOYARS, JODI S	1/30/2013	\$ 400.00
13013090	SPENCER, AMANDA J	1/30/2013	\$ 140.00
13013091	THORN, SHARON C	1/30/2013	\$ 850.00
13013092	TORRES-STAHLE, CATHERINE	1/30/2013	\$ 800.00
13013093	UZOMBA, GRACE M	1/30/2013	\$ 350.00
13013094	VALDEZ JR., JERRY	1/30/2013	\$ 565.00
13013095	VILLAREAL, RAYMOND ANTHONY	1/30/2013	\$ 525.00
13013096	VOLK, DAVID	1/30/2013	\$ 400.00
13013097	VON HOFFMANN, FRANZ MICHAEL	1/30/2013	\$ 100.00
13013098	WEBB, JENNIFER	1/30/2013	\$ 477.44
13013099	WELLS JR, NED M	1/30/2013	\$ 975.00
13013100	WHITE, JEROME	1/30/2013	\$ 500.00
13013101	WILLINGHAM, GEORGE L	1/30/2013	\$ 1,850.00
13013102	WOOD III, BERTRAM O.	1/30/2013	\$ 737.50
13013103	ZAMORA, LAUREN D	1/30/2013	\$ 591.00
13013104	AFFORDABLE CUSTODIAL SUPPLIES	1/30/2013	\$ 68.88
13013105	ALAMO AREA RESOURCE CENTER	1/30/2013	\$ 70,828.16
13013106	ANALYTICAL TOXICOLOGY CORP	1/30/2013	\$ 1,857.50
13013107	ARAMARK CORRECTIONAL SERVICES	1/30/2013	\$ 25,938.30
13013108	CENTER FOR HEALTH CARE SVCS	1/30/2013	\$ 44,553.41
13013109	DAN WILLIAMS COMPANY	1/30/2013	\$ 383,162.91
13013110	ELECTION SYSTEM & SOFTWARE	1/30/2013	\$ 8,250.00
13013111	INDUSTRIAL COMMUNICATIONS	1/30/2013	\$ 10,692.25
13013112	MPL LIMITED PARTNERSHIP	1/30/2013	\$ 38,361.60
13013113	MR TRANSMISSION	1/30/2013	\$ 325.14
13013114	OFFICE DEPOT	1/30/2013	\$ 8,078.68
13013115	SANTEX TRUCK CTR LTD	1/30/2013	\$ 3,126.69
13013116	SOUTH TEXAS IMPLEMENT CO	1/30/2013	\$ 15,959.75
13013117	THE GEO GROUP INC	1/30/2013	\$ 48,997.70
13013118	WASTE MANAGEMENT OF TEXAS INC	1/30/2013	\$ 1,421.91
13013119	ZIGMOND LIVESTOCK SERVICES	1/30/2013	\$ 675.00

\$ 735,235.60

**WIRE PAYMENTS FOR: 01/30/2013**

HUMANA INSURANCE	\$ 1,069,958.86
AETNA LIFE INSURANCE COMPANY	\$ 420,572.16
TRI STAR	\$ 48,707.83
4TH QTR APPLEAL	\$ 11,805.85
MINNESOTA LIFE	\$ 121,897.30
SPURS LICENSE	\$ 650,000.00

\$ 2,322,942.00

**GRAND TOTAL** \$ 3,709,217.04