

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/01/2013			
910975	ADAMS, RAY HARRIS	2/1/2013	\$ 660.00
910976	AGUILERA, JOSEPH MICK	2/1/2013	\$ 500.00
910977	BASKETTE, WILLIAM L.	2/1/2013	\$ 375.00
910978	BASS, JUAN	2/1/2013	\$ 140.00
910979	BAUMAN, BROOKE ALLISON	2/1/2013	\$ 912.50
910980	BEAL, PHYLLIS J	2/1/2013	\$ 945.00
910981	BOMBARA, NICOLE	2/1/2013	\$ 140.00
910982	BOTARD, ASHLEY	2/1/2013	\$ 140.00
910983	BRASWELL, MARK E.	2/1/2013	\$ 2,254.75
910984	BRIONES, RICARDO	2/1/2013	\$ 165.00
910985	BROWN, CELESTE	2/1/2013	\$ 190.00
910986	BURKE, DEBORAH S.	2/1/2013	\$ 200.00
910987	CALLAHAN, MICHAEL S.	2/1/2013	\$ 350.00
910988	CHURAK, GARY	2/1/2013	\$ 1,338.75
910989	COHEN, LAWRENCE MICHAEL	2/1/2013	\$ 165.00
910990	COOK, JUSTIN	2/1/2013	\$ 600.00
910991	CORBY, KAREN L	2/1/2013	\$ 530.00
910992	CORLEY, LINDA	2/1/2013	\$ 200.00
910993	CORONADO, TODD GIL	2/1/2013	\$ 140.00
910994	COX, CORNELIUS N.	2/1/2013	\$ 50.00
910995	CUELLAR, DAVID A	2/1/2013	\$ 750.00
910996	DARLING, MARK	2/1/2013	\$ 900.00
910997	DARWIN, CASE JEFFERSON	2/1/2013	\$ 320.00
910998	DIACHIN, DEAN A	2/1/2013	\$ 665.00
910999	DOW, KRISTIN FIACCO	2/1/2013	\$ 350.00
911000	ECHAVARRIA, JOSEPH	2/1/2013	\$ 140.00
911001	ECONOMIDY, JOHN M.	2/1/2013	\$ 577.50
911002	ESCALONA, KRISTINA	2/1/2013	\$ 990.00
911003	ETHERIDGE, JOHN BLAKE	2/1/2013	\$ 500.00
911004	FEATHERSTON, ROBERT HENRY	2/1/2013	\$ 800.00
911005	FINCH, MATTHEW L	2/1/2013	\$ 305.00
911006	FRANCO, ROY	2/1/2013	\$ 280.00
911007	GARCIA, CESAR	2/1/2013	\$ 150.00
911008	GARCIA, DAVID A	2/1/2013	\$ 420.00
911009	GARCIA, M THERESA	2/1/2013	\$ 165.00
911010	GARCIA, ROLAND J	2/1/2013	\$ 442.70
911011	GARZA, ABELARDO	2/1/2013	\$ 100.00
911012	GARZA, ANITA PEREZ	2/1/2013	\$ 50.00
911013	HABY, MARK P	2/1/2013	\$ 280.00
911014	HAJEK III, ANTON PAUL	2/1/2013	\$ 140.00
911015	HERNANDEZ, FLAVIO	2/1/2013	\$ 125.00
911016	HOWELL, CAITLIN	2/1/2013	\$ 606.21
911017	JIMENEZ III, ANTONIO	2/1/2013	\$ 720.00
911018	JOHNSON, CLARA	2/1/2013	\$ 100.00
911019	KARAM, DAMON P	2/1/2013	\$ 280.00
911020	KARL, ERIC	2/1/2013	\$ 500.00
911021	KRAMER, SUZANNE	2/1/2013	\$ 165.00
911022	LEVIS, EARL	2/1/2013	\$ 140.00
911023	LONGAKER, KENTON DEEM	2/1/2013	\$ 140.00
911024	LOPEZ, JESUS R.	2/1/2013	\$ 190.00
911025	MARROQUIN, JOSE ROBERTO	2/1/2013	\$ 562.50
911026	MARSHALL, CLEOPHUS N W	2/1/2013	\$ 175.00
911027	MCCAULEY JR., DAN W.	2/1/2013	\$ 881.00
911028	MCGINNIS, KELLY	2/1/2013	\$ 140.00
911029	MCKAY, MARK JOHN	2/1/2013	\$ 81,563.66
911030	MEYRAT, JAMES	2/1/2013	\$ 165.00
911031	MILLER, ANTHONY A.	2/1/2013	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
911032	MONTGOMERY, PATRICK BARRY	2/1/2013	\$ 1,400.00
911033	MULLINER, JEFF	2/1/2013	\$ 300.00
911034	OLTERSDORF, JAMES	2/1/2013	\$ 140.00
911035	OWEN, AMY	2/1/2013	\$ 1,065.00
911036	PEREZ, JOEL	2/1/2013	\$ 86,419.35
911037	PFULLMANN, MONIQUE DIAZ	2/1/2013	\$ 165.00
911038	POLLOCK, JULIE B.	2/1/2013	\$ 415.00
911039	POWERS, BRIAN	2/1/2013	\$ 140.00
911040	PREECE, ANDREW GEORGE	2/1/2013	\$ 1,442.50
911041	RABAGO, ANTHONY A	2/1/2013	\$ 305.00
911042	RAMOS, MICHAEL ANTHONY	2/1/2013	\$ 140.00
911043	REED, REBECCA L	2/1/2013	\$ 3,000.00
911044	REED, REBECCA L	2/1/2013	\$ 279.75
911045	REEDER, JOHN M	2/1/2013	\$ 165.00
911046	REEVES, JAMES M	2/1/2013	\$ 540.00
911047	ROSENBAACH, BEN	2/1/2013	\$ 300.00
911048	ROSS, RON D.	2/1/2013	\$ 150.00
911049	RUBIOLA JR., CHARLES	2/1/2013	\$ 500.00
911050	SAWYER, MICHAEL J.	2/1/2013	\$ 950.00
911051	SHAUGHNESSY, EDWARD F	2/1/2013	\$ 1,725.00
911052	SHAW III, WILLIAM H	2/1/2013	\$ 175.00
911053	SIMMONS, GREGORY	2/1/2013	\$ 165.00
911054	SIMPKINS, CHRISTOPHER	2/1/2013	\$ 140.00
911055	SMITH, PAUL J	2/1/2013	\$ 500.00
911056	SOUZA, LAWRENCE J	2/1/2013	\$ 190.00
911057	STENBERG, JOE	2/1/2013	\$ 850.00
911058	STOLHANDSKE II, CARL THOMAS	2/1/2013	\$ 165.00
911059	TABET, CHARLES K.	2/1/2013	\$ 175.00
911060	TOCCI, JAMES V	2/1/2013	\$ 1,050.00
911061	URESTI, LISA	2/1/2013	\$ 140.00
911062	VALICEK, MICHAEL D.	2/1/2013	\$ 500.00
911063	VASQUEZ, RUDY	2/1/2013	\$ 600.00
911064	WALTERS, DEEPALI MEENU	2/1/2013	\$ 140.00
911065	WARNER, JAMES M	2/1/2013	\$ 1,488.75
911066	WEIR, WARREN	2/1/2013	\$ 500.00
911067	WHITE, MARSHALL D	2/1/2013	\$ 465.00
911068	WIEDERMANN, LIBBY LYNN	2/1/2013	\$ 1,100.00
911069	WOLF, WARREN ALAN	2/1/2013	\$ 260.00
911070	WOODARD, DAVID ANDRE	2/1/2013	\$ 915.00
911071	ZAMORA, MICHAEL R	2/1/2013	\$ 740.00
911072	ZAPATA, RAYMON	2/1/2013	\$ 200.00
911073	ZEPEDA, RODOLFO	2/1/2013	\$ 500.00
911074	ANCIRA, YVONNE	2/1/2013	\$ 35.00
911075	ANDERSON, JARVIS	2/1/2013	\$ 450.94
911076	BARLETT, DIANE	2/1/2013	\$ 235.00
911077	BREM, DAVID W.	2/1/2013	\$ 55.00
911078	CANGELOSI-KELLY, CHRISTINE	2/1/2013	\$ 33.00
911079	CANO, PEGGY A	2/1/2013	\$ 75.00
911080	CASTRO, LAURA	2/1/2013	\$ 150.00
911081	DE MARTINO, CHRIS	2/1/2013	\$ 33.00
911082	DORIA-ORTIZ, CHARLENE	2/1/2013	\$ 69.00
911083	FISCHER, MELISSA BARLOW	2/1/2013	\$ 212.06
911084	HESTER, CHERYL	2/1/2013	\$ 280.00
911085	LUGO, MONICA	2/1/2013	\$ 24.40
911086	LUNAN, DAVID B	2/1/2013	\$ 85.00
911087	MAREK, APRIL	2/1/2013	\$ 69.00
911088	MCMANUS, KEVIN	2/1/2013	\$ 254.65
911089	MELTON, KIRSTA L	2/1/2013	\$ 205.68
911090	MITCHELL, SETH	2/1/2013	\$ 416.50
911091	NORRIS, ASHLEY K	2/1/2013	\$ 10.98

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911092	PHILLIPS, TAMLA	2/1/2013	\$ 64.92
911093	PIETTE, JOSEPH	2/1/2013	\$ 53.01
911094	ROBBINS, MICHAEL	2/1/2013	\$ 92.95
911095	RODRIGUEZ, DAVID	2/1/2013	\$ 122.16
911096	SANCHEZ, AURORA	2/1/2013	\$ 225.86
911097	SCULLEY, MICHAEL	2/1/2013	\$ 104.40
911098	VAQUERA, NORMA	2/1/2013	\$ 9.57
911099	VELASQUEZ, STEPHANIE LEE	2/1/2013	\$ 23.31
911100	WALLACE, EDWARD	2/1/2013	\$ 48.40
911101	119 PLACID LTD	2/1/2013	\$ 17,466.92
911102	AIRPORT EXPRESS	2/1/2013	\$ 35.50
911103	ALAMO STAMP & ENGRAVING	2/1/2013	\$ 15.00
911104	ALEGRIA DEL SOL APARTMENTS	2/1/2013	\$ 540.00
911105	APPLIED BIOSYSTEMS LLC	2/1/2013	\$ 4,050.45
911106	ARCHITECTURAL DIVISION 8	2/1/2013	\$ 110.00
911107	ARTISAN AT CREEKSIDE APARTMENT	2/1/2013	\$ 704.00
911108	BIG TEX FIRE PROTECTION	2/1/2013	\$ 840.00
911109	BLUE VALLEY APARTMENT	2/1/2013	\$ 525.00
911110	BOB BARKER COMPANY, INC	2/1/2013	\$ 7,454.64
911111	BROWN'S A/C & HEATING	2/1/2013	\$ 4,500.00
911112	BSN SPORTS/COLLEGIATE PACIFIC	2/1/2013	\$ 1,774.99
911113	CALDWELL COUNTRY CHEVROLET	2/1/2013	\$ 34,336.00
911114	CANON-FINANCIAL SERVICES	2/1/2013	\$ 25.40
911115	CASIAS, EDWARD	2/1/2013	\$ 394.00
911116	CENTER FOR FAMILY RELATIONS	2/1/2013	\$ 1,703.00
911117	CHAMPION HOMES AT PORT ROYAL	2/1/2013	\$ 417.00
911118	CORBO ELECTRIC CO, INC	2/1/2013	\$ 3,300.83
911119	CPS ENERGY	2/1/2013	\$ 133,372.71
911120	CPS ENERGY	2/1/2013	\$ 156,555.71
911121	DALLAS MARSTON	2/1/2013	\$ 464.00
911122	DEL CAMPO, ERIKA MARTIN	2/1/2013	\$ 514.00
911123	DELL MARKETING, LP	2/1/2013	\$ 324.50
911124	DURAND-HOLLIS RUPE ARCHITECTS	2/1/2013	\$ 23,481.11
911125	EAN HOLDINGS, LLC	2/1/2013	\$ 1,626.00
911126	EAST CENTRAL ISD	2/1/2013	\$ 138.19
911127	ECKMANN GROLL INC	2/1/2013	\$ 3,000.00
911128	ECO CARE	2/1/2013	\$ 995.00
911129	EDGEWOOD ISD	2/1/2013	\$ 151.89
911130	FAIRFIELD INN	2/1/2013	\$ 2,348.00
911131	FAIRWAYS V APARTMENTS	2/1/2013	\$ 642.00
911132	FAMILY SERVICE ASSOC OF SA INC	2/1/2013	\$ 2,962.73
911133	FEDEX	2/1/2013	\$ 104.57
911134	FUGRO CONSULTANTS LP	2/1/2013	\$ 6,717.00
911135	GARCIA MD, CESAR ADALBERTO	2/1/2013	\$ 6,750.00
911136	GOODMAN DISTRIBUTING INC	2/1/2013	\$ 2,203.08
911137	GRAINGER INC	2/1/2013	\$ 3,045.57
911138	GUILD PARK APARTMENTS	2/1/2013	\$ 427.00
911139	HERNANDEZ, ISAMARY BAUER	2/1/2013	\$ 376.00
911140	HERRERA, BEVERLY	2/1/2013	\$ 842.00
911141	HOLDEN, RONALD	2/1/2013	\$ 407.00
911142	HOLIDAY INN-SA DOWNTOWN	2/1/2013	\$ 295.71
911143	HOME DEPOT CREDIT SERVICE	2/1/2013	\$ 147.11
911144	HUDSON, BARBARA	2/1/2013	\$ 707.00
911145	HUEBNER OAKS	2/1/2013	\$ 658.00
911146	HUSSAIN, SYED	2/1/2013	\$ 169.00
911147	IAEM	2/1/2013	\$ 360.00
911148	INTERNATIONAL BUILDING SVCS.	2/1/2013	\$ 680.00
911149	JEANETTES HAIR PLUS	2/1/2013	\$ 333.00
911150	JUDSON INDEPENDENT SCHOOL	2/1/2013	\$ 46.53
911151	K CLARK PROPERTY MANAGEMENT	2/1/2013	\$ 431.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
911152	KYOCERA MITA AMERICA INC	2/1/2013	\$ 115.09
911153	L-1 ENROLLMENT SERVICES DIV	2/1/2013	\$ 338.30
911154	LAGO VISTA VILLAGE APMTS	2/1/2013	\$ 627.00
911155	LEXIS-NEXIS	2/1/2013	\$ 2,607.00
911156	LUBY'S CAFETERIA	2/1/2013	\$ 325.00
911157	MACKEY, I.B.	2/1/2013	\$ 797.00
911158	MARSHALL SHREDDING CO	2/1/2013	\$ 276.44
911159	MARTINEZ, DIANE PRADO	2/1/2013	\$ 88.00
911160	MASTER CONTROL SERVICE LLC	2/1/2013	\$ 3,101.04
911161	MINIMED DISTRIBUTION CORP.	2/1/2013	\$ 400,000.00
911162	MISSION CONTROLS & SUPPLY	2/1/2013	\$ 499.90
911163	MOORE SUPPLY CO	2/1/2013	\$ 2,100.00
911164	NATIONAL GUARDIANSHIP ASSN	2/1/2013	\$ 260.00
911165	NEESE, DELBERT	2/1/2013	\$ 1,111.54
911166	NOB HILL APARTMENTS	2/1/2013	\$ 592.00
911167	PARQUE DE ORO	2/1/2013	\$ 263.00
911168	PITNEY BOWES INC	2/1/2013	\$ 44.00
911169	PLACID MHC	2/1/2013	\$ 558.00
911170	POWERMATIC- SYSTEMS INC.	2/1/2013	\$ 135.00
911171	PRIMO PLUMBING INC	2/1/2013	\$ 113.16
911172	PRVB163 PROPERTIES, LLC	2/1/2013	\$ 366.00
911173	RAYO DEL SOL APARTMENTS	2/1/2013	\$ 314.00
911174	RDO EQUIPMENT COMPANY	2/1/2013	\$ 8,878.11
911175	REGAL PARK APARTMENTS	2/1/2013	\$ 424.00
911176	RODRIGUEZ, CONSUELO	2/1/2013	\$ 650.00
911177	ROSEMONT AT HIGHLAND PARK	2/1/2013	\$ 675.00
911178	SA BAR ASSOCIATION	2/1/2013	\$ 575.00
911179	SAAHC FREDERICKSBURG PLACE	2/1/2013	\$ 434.00
911180	SACRED HEART CATHOLIC CHURCH	2/1/2013	\$ 100.00
911181	SAN ANTONIO BELTING &	2/1/2013	\$ 190.48
911182	SAN ANTONIO BUSINESS JOURNAL	2/1/2013	\$ 102.00
911183	SAN ANTONIO STATE HOSPITAL	2/1/2013	\$ 3,000.00
911184	SAN ANTONIO WATER SYSTEMS	2/1/2013	\$ 58,343.94
911185	SAN ANTONIO WATER SYSTEMS	2/1/2013	\$ 1,785.61
911186	SCOTT EQUIPMENT, INC	2/1/2013	\$ 2,603.81
911187	SHELTON PRESORT INC	2/1/2013	\$ 3,116.06
911188	SHERATON GUNTER HOTEL	2/1/2013	\$ 234.80
911189	SHRED-IT USA INC	2/1/2013	\$ 7,179.62
911190	SILVER SPRINGS APARTMENTS	2/1/2013	\$ 566.00
911191	SOMERSET ISD	2/1/2013	\$ 305.39
911192	ST JAMES THE APOSTLE CATHOLIC	2/1/2013	\$ 300.00
911193	ST JOHN NEUMANN CATH CHURCH	2/1/2013	\$ 300.00
911194	ST LEO CATHOLIC CHURCH	2/1/2013	\$ 250.00
911195	ST ROSE OF LIMA PARISH	2/1/2013	\$ 200.00
911196	STEPPING STONE APARTMENTS	2/1/2013	\$ 637.00
911197	STERLING'S PUB SAFETY UNIFORMS	2/1/2013	\$ 567.73
911198	SUN PARK APARTMENTS	2/1/2013	\$ 356.00
911199	SUTTER'S MILL APARTMENTS	2/1/2013	\$ 753.00
911200	TEXAS ELECTRONIC SYSTEM	2/1/2013	\$ 484.25
911201	TEXAS LEGISLATIVE SERVICE	2/1/2013	\$ 500.00
911202	TEXAS STERLING CONSTRUCTION CO	2/1/2013	\$ 40,122.49
911203	THE TRAILS OF ELM CREEK	2/1/2013	\$ 706.00
911204	THELWELL, MICHAEL DARRYL	2/1/2013	\$ 790.00
911205	THOMPSON PLACE APARTMENTS	2/1/2013	\$ 707.00
911206	THUNDERBIRD APARTMENTS	2/1/2013	\$ 1,021.00
911207	TIME WARNER CABLE SAN ANTONIO	2/1/2013	\$ 86.57
911208	TLEIUA	2/1/2013	\$ 50.00
911209	TOSHIBA OCS	2/1/2013	\$ 1,160.34
911210	TMS SOUTH-TOTAL MAINTENANCE	2/1/2013	\$ 63.36
911211	TOUDOUZE, JOHN M	2/1/2013	\$ 798.00

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911212	TRIF-SPANISH OAKS	2/1/2013	\$ 1,114.00
911213	TX ASSN OF ASSESSING OFFICERS	2/1/2013	\$ 175.00
911214	VARSITY CONTRACTORS, INC.	2/1/2013	\$ 275.00
911215	VIA METROPOLITAN TRANSIT	2/1/2013	\$ 13,729.37
911216	VICTORIA AIR CONDITIONING LTD	2/1/2013	\$ 4,552.03
911217	VICTORIA CITY- CO HEALTH DEPT	2/1/2013	\$ 8,309.05
911218	VICTORIA COUNTY	2/1/2013	\$ 15,652.00
911219	XPRESS SIGNS	2/1/2013	\$ 3,885.00
911220	YANTIS PARTNERS LTD	2/1/2013	\$ 5,231.65
911221	ZERTUCHE, MARCOS	2/1/2013	\$ 500.00
			\$ 1,255,752.98

EFT PAYMENTS FOR: 02/01/2013

20113001	ADAMS, EDWARD H	2/1/2013	\$ 240.00
20113002	ARRIAGA, MONICA G	2/1/2013	\$ 140.00
20113003	BASELUOS, MICHAEL	2/1/2013	\$ 500.00
20113004	BEHRENS, ROBERT	2/1/2013	\$ 500.00
20113005	BOHAC, JOSEPH K	2/1/2013	\$ 300.00
20113006	BOWLES, DAVID A	2/1/2013	\$ 350.00
20113007	BOYD, FRANKIE GENEVA	2/1/2013	\$ 275.00
20113008	BRADLEY, MARILYN	2/1/2013	\$ 265.00
20113009	BUSTAMANTE, JOHN M	2/1/2013	\$ 140.00
20113010	CALLAHAN, VINCENT D	2/1/2013	\$ 750.00
20113011	CASIAS, SANDRA	2/1/2013	\$ 114.95
20113012	CASTILLO, INA	2/1/2013	\$ 990.00
20113013	CHRISTIAN, MLISS	2/1/2013	\$ 437.50
20113014	CHUMBLEY, W. DWIGHT	2/1/2013	\$ 400.00
20113015	COLTON, ANTHONY	2/1/2013	\$ 165.00
20113016	CONNOLLY, THERESA M.	2/1/2013	\$ 500.00
20113017	CRAIG, PAMELA	2/1/2013	\$ 1,280.00
20113018	DAVIDSON, WILLIAM F	2/1/2013	\$ 2,287.50
20113019	DE HOYOS, JOANN S.	2/1/2013	\$ 1,515.00
20113020	DUMPH, SUSAN	2/1/2013	\$ 665.00
20113021	FIDLER JR, DONALD H	2/1/2013	\$ 165.00
20113022	FUTRELL, F ALAN	2/1/2013	\$ 400.00
20113023	GARCIA JR, RICHARD L	2/1/2013	\$ 435.00
20113024	GARCIA, JOHN JOSEPH	2/1/2013	\$ 2,475.00
20113025	GARCIA, JULIA	2/1/2013	\$ 520.00
20113026	GOMEZ, VICTOR R.	2/1/2013	\$ 175.00
20113027	HARKIEWICZ, STEVEN N	2/1/2013	\$ 850.00
20113028	HICKS, BOB M	2/1/2013	\$ 925.00
20113029	HICKS, JUNIUS F	2/1/2013	\$ 780.00
20113030	HILL, DALE L.	2/1/2013	\$ 150.00
20113031	HUNT, JAMES KENDALL	2/1/2013	\$ 225.00
20113032	JENNINGS, JEAN	2/1/2013	\$ 140.00
20113033	LAGWAY, DENISE M	2/1/2013	\$ 1,030.00
20113034	LEWI, KARLA SUE	2/1/2013	\$ 240.00
20113035	LOCK, JEB D	2/1/2013	\$ 499.00
20113036	MCLANE, DAVID	2/1/2013	\$ 400.00
20113037	MEZA, VELIA J	2/1/2013	\$ 850.00
20113038	MIDDLETON, SUNNY	2/1/2013	\$ 165.00
20113039	MONTOYA JR., ISIDRO	2/1/2013	\$ 900.00
20113040	MOORE, JEFFERSON	2/1/2013	\$ 125.00
20113041	MOTON, GERALD C	2/1/2013	\$ 850.00
20113042	NORRIS, MATTHEW	2/1/2013	\$ 125.00
20113043	PARKER, DEBRA L	2/1/2013	\$ 670.00
20113044	PATE JR, ROBERT C	2/1/2013	\$ 750.00

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20113045	PENA, JENNIFER	2/1/2013	\$ 400.00
20113046	PEREZ, LINDA IRENE	2/1/2013	\$ 140.00
20113047	RALEIGH, KAREN O	2/1/2013	\$ 400.00
20113048	ROBLES, BEATRICE G	2/1/2013	\$ 165.00
20113049	RODRIGUEZ, CHRISTOPHER PAUL	2/1/2013	\$ 280.00
20113050	SEAL, KAREN DALGLISH	2/1/2013	\$ 200.00
20113051	TORRES-STAHN, CATHERINE	2/1/2013	\$ 225.00
20113052	TREVINO, MARIO A	2/1/2013	\$ 2,612.50
20113053	VAUGHN, THOMAS	2/1/2013	\$ 165.00
20113054	VELA, DANIEL	2/1/2013	\$ 250.00
20113055	WHEAT, JAMES	2/1/2013	\$ 900.00
20113056	WOOD III, BERTRAM O.	2/1/2013	\$ 2,225.00
20113057	ZAMORA, LAUREN D	2/1/2013	\$ 1,115.00
20113058	AFFORDABLE CUSTODIAL SUPPLIES	2/1/2013	\$ 1,794.48
20113059	ANALYTICAL TOXICOLOGY CORP	2/1/2013	\$ 2,188.00
20113060	BURNS BUSINESS FORMS & SYSTEMS	2/1/2013	\$ 1,708.27
20113061	CLAMPITT PAPER COMPANY	2/1/2013	\$ 1,516.70
20113062	FORD POWELL & CARSON INC	2/1/2013	\$ 1,600.00
20113063	GRAYBAR ELECTRIC CO INC	2/1/2013	\$ 1,008.99
20113064	JOHNSON CONTROLS INC	2/1/2013	\$ 279.16
20113065	LIMELIGHT ENTERPRISES INC	2/1/2013	\$ 1,171.46
20113066	MPL LIMITED PARTNERSHIP	2/1/2013	\$ 28,000.00
20113067	OFFICE DEPOT	2/1/2013	\$ 1,156.53
20113068	RECASSA TRUST	2/1/2013	\$ 10,552.00
20113069	RICOH USA INC	2/1/2013	\$ 62.22
20113070	THE GEO GROUP INC	2/1/2013	\$ 880,353.55
20113071	THE RAPE CRISIS CENTER	2/1/2013	\$ 10,504.11
20113072	XEROX CORPORATION	2/1/2013	\$ 3,601.98
20113073	ALAMO AREA RESOURCE CENTER	2/1/2013	\$11,747.33
			\$ 991,981.23

MANUAL CHECKS FOR: 02/01/2013

910974 CHEVRON & TEXACO BUS CARD	1/31/2013	\$ 1,966.06
911222 UNIVERSITY HEALTH SYSTEM	2/1/2013	\$ 178,319.42
		\$ 180,285.48

GRAND TOTAL \$ 2,428,019.69