

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2013**  
**DISBURSEMENTS FOR: 02/15/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 02/15/2013</b>			
912291	ADAMS, RAY HARRIS	2/15/2013	\$ 140.00
912292	AGUILERA, JOSEPH MICK	2/15/2013	\$ 750.00
912293	ARCE, CHRISTOPHER	2/15/2013	\$ 140.00
912294	ARREAGA, MICHAEL J	2/15/2013	\$ 600.00
912295	ASHWORTH BARRIGA, LACEY	2/15/2013	\$ 2,282.07
912296	BAKER, KENNETH	2/15/2013	\$ 850.00
912297	BALDERAS JR, ANTONIO	2/15/2013	\$ 3,637.50
912298	BALDERAS, MARISA	2/15/2013	\$ 500.00
912299	BANCROFT, ANTHONY D	2/15/2013	\$ 400.00
912300	BASS, JUAN	2/15/2013	\$ 480.00
912301	BATTIATO, JOHN MICHAEL	2/15/2013	\$ 400.00
912302	BAUMAN, BROOKE ALLISON	2/15/2013	\$ 414.58
912303	BENAVIDES, ALMA	2/15/2013	\$ 140.00
912304	BENAVIDES, MARK H	2/15/2013	\$ 700.00
912305	BENAVIDES, MICHAEL H	2/15/2013	\$ 440.00
912306	BLOCK, MEAGAN	2/15/2013	\$ 200.00
912307	BLOOMQUIST, LARRY	2/15/2013	\$ 580.00
912308	BOMBARA, NICOLE	2/15/2013	\$ 780.00
912309	BOTARD, ASHLEY	2/15/2013	\$ 500.00
912310	BROWN, CELESTE	2/15/2013	\$ 140.00
912311	BUTLER III, MILTON C.	2/15/2013	\$ 140.00
912312	BUTLER, CHASE WORTHINGTON-ATT	2/15/2013	\$ 1,000.00
912313	CALDAROLA, GAYLE	2/15/2013	\$ 200.00
912314	CALLAHAN, MICHAEL S.	2/15/2013	\$ 100.00
912315	CARRILLO, NINFA GALLEGOS	2/15/2013	\$ 125.00
912316	CASTANON, ORLANDO	2/15/2013	\$ 280.00
912317	CERDA, VICTOR	2/15/2013	\$ 190.00
912318	CHURAK, GARY	2/15/2013	\$ 537.50
912319	CHURCH, RYAN W	2/15/2013	\$ 1,921.80
912320	CLANTON, WILLIAM	2/15/2013	\$ 140.00
912321	CLAYTON, JARED KYLE	2/15/2013	\$ 280.00
912322	COLLINS, MICHAEL J.	2/15/2013	\$ 2,137.50
912323	COOK, JUSTIN	2/15/2013	\$ 400.00
912324	CORBY, KAREN L	2/15/2013	\$ 1,090.00
912325	CORLEY, LINDA	2/15/2013	\$ 140.00
912326	CORONADO, TODD GIL	2/15/2013	\$ 140.00
912327	COX, CORNELIUS N.	2/15/2013	\$ 550.00
912328	CRAWSHAW, ADAM	2/15/2013	\$ 140.00
912329	CRUZ, JASON	2/15/2013	\$ 400.00
912330	CUELLAR, DAVID A	2/15/2013	\$ 223.00
912331	DARLING, MARK	2/15/2013	\$ 500.00
912332	DAVIS, SHEY	2/15/2013	\$ 250.00
912333	DEWALT, ERIC A.	2/15/2013	\$ 140.00
912334	DIACHIN, DEAN A	2/15/2013	\$ 275.00
912335	DICKSON JR, FRANK L	2/15/2013	\$ 900.00
912336	DULANY JR, RICHARD B	2/15/2013	\$ 190.00
912337	DWIGANS, JAMES L	2/15/2013	\$ 280.00
912338	EAKLE, JOANNE	2/15/2013	\$ 50.00
912339	ECONOMIDY, JOHN M.	2/15/2013	\$ 500.00
912340	ELDER, KATHY C	2/15/2013	\$ 2,950.00
912341	ERSKINE, JOHN	2/15/2013	\$ 240.00
912342	ESCALONA, KRISTINA	2/15/2013	\$ 100.00
912343	FISCHER, JUSTIN	2/15/2013	\$ 140.00
912344	FLORES, GERARDO C	2/15/2013	\$ 590.00
912345	FLORES, RUBEN G	2/15/2013	\$ 410.00
912346	FOSTER, STEPHEN	2/15/2013	\$ 600.00
912347	FRANCO, ROY	2/15/2013	\$ 280.00

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912348	FROELICH, ANDREW C	2/15/2013	\$ 1,395.00
912349	GARCIA, CESAR	2/15/2013	\$ 175.00
912350	GARCIA, M THERESA	2/15/2013	\$ 140.00
912351	GARZA, ABELARDO	2/15/2013	\$ 350.00
912352	GEBBIA, ROBERT F	2/15/2013	\$ 100.00
912353	GOLD, CHARLES E	2/15/2013	\$ 280.00
912354	GONZALES, XALLI	2/15/2013	\$ 140.00
912355	GRANADOS, MICHAEL DAVID	2/15/2013	\$ 380.00
912356	GRAY, LORI C	2/15/2013	\$ 400.00
912357	HATCHER, ROBERT A	2/15/2013	\$ 140.00
912358	HAYS, KEVIN	2/15/2013	\$ 280.00
912359	HERNANDEZ III, MIGUEL A.	2/15/2013	\$ 140.00
912360	HERNANDEZ, JESSE	2/15/2013	\$ 500.00
912361	HICKS, JOHN T	2/15/2013	\$ 140.00
912362	HOYLE, LEONARD MICHAEL	2/15/2013	\$ 1,035.00
912363	JIMENEZ III, ANTONIO	2/15/2013	\$ 840.00
912364	JOYNER, JASON	2/15/2013	\$ 380.00
912365	KEENEY, BRIAN	2/15/2013	\$ 140.00
912366	KRAMER, SUZANNE	2/15/2013	\$ 280.00
912367	LEE, HEE KYU	2/15/2013	\$ 140.00
912368	LEGARRETA, VERONICA I	2/15/2013	\$ 732.50
912369	LEVIS, EARL	2/15/2013	\$ 140.00
912370	LOPEZ, CARLOS	2/15/2013	\$ 280.00
912371	LOPEZ, JESUS R.	2/15/2013	\$ 140.00
912372	MARQUEZ, STEVEN G	2/15/2013	\$ 445.00
912373	MARROQUIN, JOSE ROBERTO	2/15/2013	\$ 175.00
912374	MARZ, ASHLEY	2/15/2013	\$ 50.00
912375	MASTELLER, ROBERT JOHN	2/15/2013	\$ 100.00
912376	MCDONALD, TERENCE	2/15/2013	\$ 140.00
912377	MCKAY, MARK JOHN	2/15/2013	\$ 8,880.00
912378	MCPMAHON, KEITH	2/15/2013	\$ 50.00
912379	MEYRAT, JAMES	2/15/2013	\$ 100.00
912380	MILLER, ANTHONY A.	2/15/2013	\$ 400.00
912381	MONTGOMERY, PATRICK BARRY	2/15/2013	\$ 1,132.50
912382	MORALES, MARISSA	2/15/2013	\$ 140.00
912383	MORITZ, JAY	2/15/2013	\$ 140.00
912384	MULLINER, JEFF	2/15/2013	\$ 725.00
912385	OLTERS DORF, JAMES	2/15/2013	\$ 700.00
912386	ORIHHEL, BRYAN STEWART	2/15/2013	\$ 50.00
912387	OWEN, AMY	2/15/2013	\$ 140.00
912388	PARENT, DAVID A	2/15/2013	\$ 165.00
912389	PAYNE, GLENN	2/15/2013	\$ 140.00
912390	PERRY, DEBORAH S	2/15/2013	\$ 275.00
912391	PIKER JR, EDWARD P	2/15/2013	\$ 140.00
912392	PLACIER, THOMAS L.	2/15/2013	\$ 140.00
912393	POLLOCK, JULIE B.	2/15/2013	\$ 500.00
912394	POWERS, BRIAN	2/15/2013	\$ 1,000.00
912395	PREECE, ANDREW GEORGE	2/15/2013	\$ 305.00
912396	RAIGN, MICHAEL S.	2/15/2013	\$ 420.00
912397	RAMIREZ, CARMEN M	2/15/2013	\$ 240.00
912398	RAMOS, MICHAEL ANTHONY	2/15/2013	\$ 430.00
912399	REECE JR., WILLIAM T.	2/15/2013	\$ 400.00
912400	REED, REBECCA L	2/15/2013	\$ 140.00
912401	REEVES, JAMES M	2/15/2013	\$ 140.00
912402	RODRIGUEZ, ALBERTO L	2/15/2013	\$ 550.00
912403	ROSS, JONATHAN KEITH	2/15/2013	\$ 140.00
912404	ROSS, RON D.	2/15/2013	\$ 287.50
912405	ROSS, TRACY E	2/15/2013	\$ 165.00
912406	ROUSE, STEVEN	2/15/2013	\$ 280.00
912407	RUBIOLA JR., CHARLES	2/15/2013	\$ 420.00

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912408	SALAZAR, ENRIQUE A	2/15/2013	\$ 420.00
912409	SAWYER, MICHAEL J.	2/15/2013	\$ 1,850.00
912410	SEPULVEDA JR., JESSE A.	2/15/2013	\$ 50.00
912411	SHAUGHNESSY, EDWARD F	2/15/2013	\$ 200.00
912412	SHAW III, WILLIAM H	2/15/2013	\$ 305.00
912413	SIELOFF, JAMES P	2/15/2013	\$ 350.00
912414	SIMPKINS, CHRISTOPHER	2/15/2013	\$ 140.00
912415	SIMPSON, SCOTT	2/15/2013	\$ 140.00
912416	SMITH, PAUL J	2/15/2013	\$ 925.00
912417	SMITH, SHAWN HILTON	2/15/2013	\$ 275.00
912418	SOUZA, LAWRENCE J	2/15/2013	\$ 165.00
912419	SPRIGGS, RONALD	2/15/2013	\$ 750.00
912420	STENBERG, JOE	2/15/2013	\$ 140.00
912421	STOLHANDSKE II, CARL THOMAS	2/15/2013	\$ 465.00
912422	STOLHANDSKE, MATT C.	2/15/2013	\$ 1,041.00
912423	SYKORA, BRENT THOMAS	2/15/2013	\$ 140.00
912424	TARVER, WALLACE P.	2/15/2013	\$ 1,550.00
912425	THOMAS, DAVID N	2/15/2013	\$ 645.00
912426	TORRES, MINERVA	2/15/2013	\$ 640.00
912427	TRAN, WILLIAM	2/15/2013	\$ 100.00
912428	VALICEK, MICHAEL D.	2/15/2013	\$ 975.00
912429	VAN NESS, JESSE	2/15/2013	\$ 25.00
912430	VOIGT, LISA	2/15/2013	\$ 150.00
912431	WALTERS, DEEPALI MEENU	2/15/2013	\$ 150.00
912432	WARD, KIMBEL	2/15/2013	\$ 140.00
912433	WEMMERT, JUDITH K	2/15/2013	\$ 140.00
912434	WHITE, MARSHALL D	2/15/2013	\$ 265.00
912435	WIEDERMANN, LIBBY LYNN	2/15/2013	\$ 1,500.00
912436	WINTER, JOHN M	2/15/2013	\$ 300.00
912437	WOOD, WAYNE TED	2/15/2013	\$ 525.00
912438	WOODARD, DAVID ANDRE	2/15/2013	\$ 340.00
912439	ZAMORA, MICHAEL R	2/15/2013	\$ 405.00
912440	ZAPATA, RAYMON	2/15/2013	\$ 200.00
912441	ZIMMERMAN, RONALD D	2/15/2013	\$ 140.00
912442	KAPPMAYER, DOUGLAS J	2/15/2013	\$ 140.00
912443	ADAMS, GINA LICATA	2/15/2013	\$ 485.40
912444	ESQUIVEL, LETICIA	2/15/2013	\$ 586.15
912445	FLEMING, HON. JOHN D.	2/15/2013	\$ 46.50
912446	GUNNELS, MELISSA	2/15/2013	\$ 46.50
912447	HOUSER, ROSE LEE	2/15/2013	\$ 605.40
912448	MADRID, NINETTE	2/15/2013	\$ 212.85
912449	MARTINEZ, JENNIFER	2/15/2013	\$ 22.00
912450	MARTINEZ, MICHAEL A	2/15/2013	\$ 702.34
912451	MATA, JILL LONG	2/15/2013	\$ 1,117.03
912452	MITCHELL, SETH	2/15/2013	\$ 474.50
912453	MOBLEY, LISA	2/15/2013	\$ 381.00
912454	OBLEDO, SYBIL	2/15/2013	\$ 46.50
912455	PALACIOS, STEPHEN	2/15/2013	\$ 146.66
912456	PAMERLEAU, SUSAN	2/15/2013	\$ 91.65
912457	PARKER, LAURA	2/15/2013	\$ 1,267.03
912458	RODRIGUEZ, GEORGE	2/15/2013	\$ 638.03
912459	RUIZ, ROBERTO	2/15/2013	\$ 46.50
912460	RUIZ, ROBERTO	2/15/2013	\$ 801.80
912461	SAILORS, ROBERT M	2/15/2013	\$ 59.49
912462	SALAZAR, JOANN	2/15/2013	\$ 46.50
912463	SEGUIN, ARTHUR	2/15/2013	\$ 106.51
912464	SHANNON, MELISSA	2/15/2013	\$ 18.69
912465	SITZ-CASTILLO, ANITA	2/15/2013	\$ 142.64
912466	STANTON, TERRANCE P	2/15/2013	\$ 376.66
912467	TRIPATHI, POOJA	2/15/2013	\$ 153.74

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912468	VASQUEZ-GARDNER, JUANITA V	2/15/2013	\$ 774.28
912469	VELASQUEZ, STEPHANIE LEE	2/15/2013	\$ 77.70
912470	VILLARREAL, JAVIER	2/15/2013	\$ 907.25
912471	WILKERSON, FRANCIS LYNNE	2/15/2013	\$ 466.69
912472	WILLIAMS, NANCY	2/15/2013	\$ 127.66
912473	LEONEL BONILLA	2/15/2013	\$ 35.00
912474	JOSE CESAR OLIVARES-PLATA	2/15/2013	\$ 60.00
912475	2HANDS 4U, LLC	2/15/2013	\$ 1,850.00
912476	A TO Z TIRE & BATTERY INC	2/15/2013	\$ 4,791.88
912477	AAA STAMP & ENGRAVING CO	2/15/2013	\$ 615.00
912478	ABC PEST CONTROL OF SA INC	2/15/2013	\$ 180.00
912479	ALAMO AREA COUNCIL OF GOV'T	2/15/2013	\$ 20,111.13
912480	ALAMO INSURANCE GROUP	2/15/2013	\$ 2,218.85
912481	ALAMO STAMP & ENGRAVING	2/15/2013	\$ 11.95
912482	ALLIED BARTON SECURITY SERVICE	2/15/2013	\$ 134.55
912483	ALONZO PEST CONTROL	2/15/2013	\$ 100.00
912484	ANALYTICAL SCIENTIFIC LTD	2/15/2013	\$ 1,212.91
912485	ANDERSON, DAVID BRUCE	2/15/2013	\$ 1,095.00
912486	ARC POINT LABS OF SA & AUSTIN	2/15/2013	\$ 492.50
912487	AREVALOS, MONA	2/15/2013	\$ 101.50
912488	ATKINS NORTH AMERICA INC	2/15/2013	\$ 680.92
912489	ASPAAN ASSOC	2/15/2013	\$ 4,908.75
912490	BEARD, TRESA LASHA	2/15/2013	\$ 1,000.00
912491	BEXAR COUNTY MEDICAL EXAMINERS	2/15/2013	\$ 59,389.00
912492	BOB BARKER COMPANY, INC	2/15/2013	\$ 656.44
912493	BOSWORTH PAPERS INC	2/15/2013	\$ 586.44
912494	CAPITAL EMERGENCY ASSOCIATES	2/15/2013	\$ 1,015.00
912495	CAPITAL EXCAVATION COMPANY	2/15/2013	\$ 292,188.74
912496	CDS/MUERY SERVICES	2/15/2013	\$ 13,572.69
912497	CENTER FOR FAMILY RELATIONS	2/15/2013	\$ 952.10
912498	CHAVARRIA JR, PHIL	2/15/2013	\$ 820.89
912499	CIVIL ENGINEERING CONSULTANTS	2/15/2013	\$ 11,246.10
912500	CLINICAL PATHOLOGY ASSOCIATES	2/15/2013	\$ 20.50
912501	COMPLETE BOOK & MEDIA SUPPLY	2/15/2013	\$ 123.24
912502	CONTINENTAL BATTERY	2/15/2013	\$ 1,400.20
912503	COPSPLUS INC	2/15/2013	\$ 992.53
912504	CORRECTIONS SOFTWARE SOLUTIONS	2/15/2013	\$ 17,383.00
912505	CPS ENERGY	2/15/2013	\$ 3,125.42
912506	CRI ELECTRIC INC	2/15/2013	\$ 7,000.00
912507	CTWP LEASING	2/15/2013	\$ 339.65
912508	DEAF INTERPRETER SERVICES INC	2/15/2013	\$ 160.00
912509	DELL MARKETING, LP	2/15/2013	\$ 8,119.96
912510	DETENTION HEALTH CARE SERVICES	2/15/2013	\$ 11,600.00
912511	DIVERSIFIED INVESTIGATIONS &	2/15/2013	\$ 249.75
912512	DUMAS HARDWARE CO	2/15/2013	\$ 462.00
912513	E.J. WARD, INC	2/15/2013	\$ 2,800.00
912514	EDGEWOOD ISD	2/15/2013	\$ 1,105.80
912515	EDWARDS, G N	2/15/2013	\$ 976.15
912516	FAMILY SERVICE ASSOC OF SA INC	2/15/2013	\$ 37,208.50
912517	FAMILY VIOLENCE PREVENTION SVC	2/15/2013	\$ 10,823.15
912518	FARRELLY, AMBER D	2/15/2013	\$ 787.50
912519	FOSTER CM GROUP INC	2/15/2013	\$ 1,778.40
912520	FRANK, CHRISTINE D	2/15/2013	\$ 250.00
912521	GATEWAY PRINTING	2/15/2013	\$ 37,326.47
912522	GUILLEN, AMELIA H	2/15/2013	\$ 695.44
912523	HAYS COUNTY JUVENILE CENTER	2/15/2013	\$ 30,940.00
912524	HNTB CORP	2/15/2013	\$ 7,238.31
912525	HOGAN, RHONDA L	2/15/2013	\$ 633.50
912526	HOME DEPOT CREDIT SERVICE	2/15/2013	\$ 4.87
912527	JAMA, DADIRI YUSSUF	2/15/2013	\$ 250.00

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912528	JASON'S DELI	2/15/2013	\$ 230.98
912529	JIMENEZ, ANGELITA RANGEL	2/15/2013	\$ 2,519.68
912530	JIMENEZ, DEBRA	2/15/2013	\$ 1,750.00
912531	JOHNSON, JUDGE TIM	2/15/2013	\$ 1,094.50
912532	JONES MCCLURE PUBLISHING INC	2/15/2013	\$ 2,872.70
912533	JUMES, MICHAEL THOMAS	2/15/2013	\$ 2,800.00
912534	LAWLER, MARY J	2/15/2013	\$ 160.00
912535	LEATHERMAN MD, MARTHA E	2/15/2013	\$ 465.00
912536	LIM-JENSEN, PAMELA	2/15/2013	\$ 250.00
912537	MAILFINANCE	2/15/2013	\$ 610.34
912538	MARSHALL SHREDDING CO	2/15/2013	\$ 651.60
912539	MITCHEL, JEFFREY S	2/15/2013	\$ 412.50
912540	NERO, NORMA	2/15/2013	\$ 1,031.25
912541	NEWBERRY, ALENA	2/15/2013	\$ 840.00
912542	OLYMPIC TROPHY CENTER	2/15/2013	\$ 187.00
912543	OMNIBASE SERVICES OF TEXAS LP	2/15/2013	\$ 22,586.45
912544	OMNICARE SAN ANTONIO	2/15/2013	\$ 266.06
912545	OPEN TEXT, INC	2/15/2013	\$ 53,571.91
912546	PARKER, CHARLES	2/15/2013	\$ 550.00
912547	PATHMARK TRAFFIC PRODUCTS	2/15/2013	\$ 8,439.36
912548	PENA, ROXANNE F	2/15/2013	\$ 185.50
912549	PIZZURRO INVESTIGATIONS	2/15/2013	\$ 666.50
912550	PLUMMER, TRACEY RAY	2/15/2013	\$ 46.60
912551	POTTER, JERRY	2/15/2013	\$ 500.00
912552	PRIME POSITIVE 2 LP	2/15/2013	\$ 6,191.82
912553	RECIO, GLORIA	2/15/2013	\$ 42.00
912554	REDWOOD TOXICOLOGY LABORATORY	2/15/2013	\$ 1,800.00
912555	RELMCO INC	2/15/2013	\$ 40,862.46
912556	RIVER CITY REHABILITATION	2/15/2013	\$ 4,242.00
912557	ROBEY ARCHITECTURE, INC.	2/15/2013	\$ 17,366.14
912558	S BROOKS GARNER COMM & INT DES	2/15/2013	\$ 3,256.88
912559	SAN ANTONIO POSITIVE	2/15/2013	\$ 1.26
912560	SAN ANTONIO RIVER AUTHORITY	2/15/2013	\$ 1,374,546.72
912561	SAN ANTONIO STATE HOSPITAL	2/15/2013	\$ 3,000.00
912562	SAN ANTONIO WATER SYSTEMS	2/15/2013	\$ 64,967.27
912563	SAPAUGH, EDITH L	2/15/2013	\$ 347.72
912564	SCOTT EQUIPMENT, INC	2/15/2013	\$ 305.24
912565	SHRED-IT USA INC	2/15/2013	\$ 478.87
912566	SILVA, GABRIELA	2/15/2013	\$ 1,564.74
912567	SOUTH TX FORENSIC PSYCHOLOGY	2/15/2013	\$ 400.00
912568	SOUTHWEST KEY PROGRAM INC	2/15/2013	\$ 8,887.20
912569	SOUTHWEST USERS GROUP	2/15/2013	\$ 150.00
912570	STARS INFORMATION SOLUTIONS	2/15/2013	\$ 3,536.20
912571	TEXAS DEPT OF PUBLIC SAFETY	2/15/2013	\$ 32.00
912572	TEXAS PARKS AND WILDLIFE	2/15/2013	\$ 3,154.90
912573	TEXAS PROBATION ASSOCIATION	2/15/2013	\$ 2,940.00
912574	THE HEALTH COLLABORATIVE	2/15/2013	\$ 5,000.00
912575	TIME WARNER CABLE SAN ANTONIO	2/15/2013	\$ 47.98
912576	TODAY'S BUSINESS SOLUTIONS	2/15/2013	\$ 23.57
912577	TORRES, HERMINIA	2/15/2013	\$ 1,738.60
912578	TOSHIBA	2/15/2013	\$ 28.65
912579	TOSHIBA OCS	2/15/2013	\$ 10,562.79
912580	TX COMM LAW ENF OFF STDS, EDU	2/15/2013	\$ 35.00
912581	UNIFIRST HOLDINGS, INC.	2/15/2013	\$ 634.60
912582	UNIVERSITY HEALTH SYSTEM	2/15/2013	\$ 6,520.10
912583	US DEPARTMENT OF JUSTICE	2/15/2013	\$ 737.20
912584	UVIEDO, ERMINIA	2/15/2013	\$ 565.05
912585	VICKREY & ASSOCIATES INC	2/15/2013	\$ 162,095.48
912586	VICTORIA CITY- CO HEALTH DEPT	2/15/2013	\$ 8,909.99
912587	WAUKESHA-PEARCE INDUSTRIES INC	2/15/2013	\$ 3,448.86

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912588	WEST TEXAS GAS INC	2/15/2013	\$ 330.35
912589	WILDCAT HYDRAULICS LLC	2/15/2013	\$ 1,260.88
912590	WM CURBSIDE, LLC	2/15/2013	\$ 2,483.00
912591	WORLDWIDE PEST CONTROL INC	2/15/2013	\$ 105.00
912592	YBARBO INVESTIGATIONS	2/15/2013	\$ 1,039.43
912593	ZARATE, DAVID	2/15/2013	\$ 587.68
			<b>\$ 2,538,315.34</b>

<b>EFT PAYMENTS FOR: 02/15/2013</b>
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21513001	ALEMAN, RAYMUNDO	2/15/2013	\$ 500.00
21513002	BINEHAM, WILLIAM DOUGLAS	2/15/2013	\$ 1,290.00
21513003	BLAKE, ANGELA LUTHI	2/15/2013	\$ 575.00
21513004	BLOMSTER, JEANNE L.	2/15/2013	\$ 150.00
21513005	BOGGS, LYNETTE M	2/15/2013	\$ 140.00
21513006	BOHAC, JOSEPH K	2/15/2013	\$ 225.00
21513007	BOYD, FRANKIE GENEVA	2/15/2013	\$ 200.00
21513008	BRADLEY, MARILYN	2/15/2013	\$ 140.00
21513009	BUSTAMANTE, JOHN M	2/15/2013	\$ 140.00
21513010	CASTILLO, INA	2/15/2013	\$ 125.00
21513011	CAVAZOS, CHRISTOPHER D	2/15/2013	\$ 140.00
21513012	CHAIRES, ALBERTO	2/15/2013	\$ 105.83
21513013	CHRISTIAN, MLISS	2/15/2013	\$ 600.00
21513014	COLTON, ANTHONY	2/15/2013	\$ 125.00
21513015	CONNOLLY, THERESA M.	2/15/2013	\$ 350.00
21513016	DAVIDSON, WILLIAM F	2/15/2013	\$ 565.00
21513017	DE HOYOS, JOANN S.	2/15/2013	\$ 140.00
21513018	DE VEGA, GABRIEL	2/15/2013	\$ 140.00
21513019	DELEON, RAYMOND	2/15/2013	\$ 340.00
21513020	DUMPH, SUSAN	2/15/2013	\$ 140.00
21513021	EASTLAND, BRITT	2/15/2013	\$ 910.75
21513022	FLOYD, TAMU K	2/15/2013	\$ 300.00
21513023	GAONA, ROBERT	2/15/2013	\$ 165.00
21513024	GARCIA JR, RICHARD L	2/15/2013	\$ 530.00
21513025	GARCIA, JULIA	2/15/2013	\$ 330.00
21513026	GARZA JR, HECTOR R	2/15/2013	\$ 500.00
21513027	GARZA, ANITA PEREZ	2/15/2013	\$ 50.00
21513028	GARZA, BRIGITTE	2/15/2013	\$ 165.00
21513029	GONZALEZ, JESSICA A	2/15/2013	\$ 280.00
21513030	HAMNER, BRIAN A	2/15/2013	\$ 700.00
21513031	HARGROVE, CLAIRE	2/15/2013	\$ 100.00
21513032	HARKIEWICZ, STEVEN N	2/15/2013	\$ 630.00
21513033	HICKS, BOB M	2/15/2013	\$ 2,725.00
21513034	HICKS, JUNIUS F	2/15/2013	\$ 140.00
21513035	HUNT, JAMES KENDALL	2/15/2013	\$ 340.00
21513036	KEANE-DAWES, SEAN	2/15/2013	\$ 140.00
21513037	LAGWAY, DENISE M	2/15/2013	\$ 1,280.00
21513038	LESSERT, TODD	2/15/2013	\$ 140.00
21513039	LEVENSTEIN, BRENDA LOUISE	2/15/2013	\$ 140.00
21513040	LOCKE, SHANNON WILLIS	2/15/2013	\$ 600.00
21513041	LOWE, ALLEN K	2/15/2013	\$ 100.00
21513042	MARTINEZ, REBECA C	2/15/2013	\$ 487.50
21513043	MATA, RON H	2/15/2013	\$ 565.00
21513044	MAURER, VIRGINIA E	2/15/2013	\$ 500.00
21513045	MCELROY, FRANK M	2/15/2013	\$ 330.00
21513046	MIDDLETON, SUNNY	2/15/2013	\$ 140.00
21513047	MOHR, BLAKELY I	2/15/2013	\$ 2,636.75
21513048	MONTOYA JR., ISIDRO	2/15/2013	\$ 190.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2013**  
**DISBURSEMENTS FOR: 02/15/2013**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21513049	MOORE, JEFFERSON	2/15/2013	\$ 1,158.25
21513050	MOROZ, JONATHAN A	2/15/2013	\$ 140.00
21513051	NOBLE, SUE	2/15/2013	\$ 165.00
21513052	ORTIZ JR, ALFREDO	2/15/2013	\$ 500.00
21513053	PARKER, RANDALL A	2/15/2013	\$ 165.72
21513054	PATE JR, ROBERT C	2/15/2013	\$ 479.00
21513055	PENA, JENNIFER	2/15/2013	\$ 140.00
21513056	PEREZ, LINDA IRENE	2/15/2013	\$ 280.00
21513057	PEREZ, PHILIP A	2/15/2013	\$ 1,198.50
21513058	RALEIGH, KAREN O	2/15/2013	\$ 150.00
21513059	RICHARDSON, JOEL G	2/15/2013	\$ 905.00
21513060	ROBLES, BEATRICE G	2/15/2013	\$ 445.00
21513061	RODRIGUEZ JR, MANUEL C.	2/15/2013	\$ 500.00
21513062	SHELLER, TERESA RACHEL	2/15/2013	\$ 600.00
21513063	SEBASTIAN, LELAND A.	2/15/2013	\$ 900.00
21513064	SETTLE, ELIZABETH A.	2/15/2013	\$ 100.00
21513065	SMITH, ANTHONY MARTIN	2/15/2013	\$ 500.00
21513066	TORRES-STAHN, CATHERINE	2/15/2013	\$ 100.00
21513067	TREVINO, MARIO A	2/15/2013	\$ 150.00
21513068	UZOMBA, GRACE M	2/15/2013	\$ 200.00
21513069	VOLK, DAVID	2/15/2013	\$ 140.00
21513070	VON HOFFMANN, FRANZ MICHAEL	2/15/2013	\$ 140.00
21513071	WHITE, JEROME	2/15/2013	\$ 140.00
21513072	WOOD III, BERTRAM O.	2/15/2013	\$ 465.00
21513073	YOUNG, JOHN P.	2/15/2013	\$ 165.00
21513074	ZAMORA, LAUREN D	2/15/2013	\$ 1,880.00
21513075	AHMED, AHMED	2/15/2013	\$ 900.00
21513076	AIRGAS SOUTHWEST	2/15/2013	\$ 198.56
21513077	ALAMO AREA RESOURCE CENTER	2/15/2013	\$ 37,642.67
21513078	BEASLEY, SHELMA	2/15/2013	\$ 315.00
21513079	CENTER FOR HEALTH CARE SVCS	2/15/2013	\$ 516,045.18
21513080	GRANDE TRUCK CENTER INC	2/15/2013	\$ 3,463.73
21513081	LIMELIGHT ENTERPRISES INC	2/15/2013	\$ 8,800.00
21513082	MAVERICK COUNTY HOSPITAL DISTR	2/15/2013	\$ 1,522.79
21513083	MUSTANG EQUIPMENT	2/15/2013	\$ 4,582.69
21513084	O'REILLY AUTO PARTS	2/15/2013	\$ 1,106.44
21513085	OFFICE DEPOT	2/15/2013	\$ 6,502.77
21513086	PERALES, LEONARDO	2/15/2013	\$ 875.00
21513087	RIOS, MARIANA	2/15/2013	\$ 500.00
21513088	SERVICES BY VITAL SIGNS INC	2/15/2013	\$ 330.00
21513089	VWR INTERNATIONAL LLC	2/15/2013	\$ 2,157.41
21513090	WASTE MANAGEMENT OF TEXAS INC	2/15/2013	\$ 631.32
21513091	XEROX CORPORATION	2/15/2013	\$ 48,169.81
21513092	XEROX CORPORATION	2/15/2013	\$ 24,937.48
21513093	XEROX CORPORATION	2/15/2013	\$ 3,106.12
			<b>\$ 694,739.27</b>

<b>PAYROLL FOR: 02/15/2013</b>
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GROSS	\$ 9,242,503.87
FICA	\$ 664,885.96
TCDRS	\$ 2,249,299.07
	<b>\$ 12,156,688.90</b>

**GRAND TOTAL** \$ 15,389,743.51