

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/29/2013
DISBURSEMENTS FOR: 01/18/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/18/2013			
909964	ARRIAGA, DENNIS	1/18/2013	\$ 3,028.75
909965	BALDERAS, EDWARD MELENDEZ	1/18/2013	\$ 280.00
909966	BALDERAS, MARISA	1/18/2013	\$ 215.00
909967	BASILE, KARL ANTHONY	1/18/2013	\$ 1,725.00
909968	BAUGH, GEORGE W.	1/18/2013	\$ 250.00
909969	BRADNEY, SCOTT	1/18/2013	\$ 5,502.00
909970	BRASWELL, MARK E.	1/18/2013	\$ 1,693.15
909971	BYINGTON, RICARDO A	1/18/2013	\$ 1,725.00
909972	CALDAROLA, GAYLE	1/18/2013	\$ 1,629.00
909973	CAMPBELL, R DOUGLAS	1/18/2013	\$ 1,075.00
909974	CORBY, KAREN L	1/18/2013	\$ 500.00
909975	CURA JR, OMAR	1/18/2013	\$ 745.00
909976	DARLING, MARK	1/18/2013	\$ 940.00
909977	DAVIS, JOHN F.	1/18/2013	\$ 580.00
909978	DAVIS, SHEY	1/18/2013	\$ 375.00
909979	DELAVAN, MARY KAY	1/18/2013	\$ 2,968.76
909980	DEVEAU, PATRICIA BLASCHKE	1/18/2013	\$ 1,255.00
909981	DOOLING, WILLIAM T	1/18/2013	\$ 1,156.60
909982	EAKLE, JOANNE	1/18/2013	\$ 991.42
909983	FINCH, MATTHEW L	1/18/2013	\$ 965.00
909984	FISHER, ELIZABETH ANN	1/18/2013	\$ 425.00
909985	FUENTES-VALDEZ, MARY E	1/18/2013	\$ 605.70
909986	GADDIS, HOWARD	1/18/2013	\$ 100.00
909987	GARCIA, CANDICE PAIZ	1/18/2013	\$ 190.00
909988	GARCIA-VALDEZ, LUCINDA	1/18/2013	\$ 333.46
909989	GARZA, CECILIA	1/18/2013	\$ 965.00
909990	HAJEK III, ANTON PAUL	1/18/2013	\$ 75.00
909991	HUFF, YOLANDA T	1/18/2013	\$ 375.00
909992	JAROSZEWSKI, REBECCA	1/18/2013	\$ 576.97
909993	KEILER, WILLIAM G	1/18/2013	\$ 400.00
909994	KIMBROUGH, BRIAN C.	1/18/2013	\$ 225.00
909995	LAFUENTE-GAONA, CYNTHIA	1/18/2013	\$ 775.00
909996	LAUGHLIN, JUDITH A.	1/18/2013	\$ 875.00
909997	LLANAS, MAUREEN K	1/18/2013	\$ 190.00
909998	LOXSOM, ANDREW J	1/18/2013	\$ 600.00
909999	MARTINEZ, SCOTT P	1/18/2013	\$ 325.00
910000	MARZ, ASHLEY	1/18/2013	\$ 480.00
910001	MEYRAT, JAMES	1/18/2013	\$ 385.00
910002	MORGAN, M. FAYE	1/18/2013	\$ 275.00
910003	PEARSALL, ALANA	1/18/2013	\$ 6,738.51
910004	PERALES, RAUL	1/18/2013	\$ 1,161.42
910005	POWERS, BRIAN	1/18/2013	\$ 260.00
910006	REYES, ROSARIO	1/18/2013	\$ 123.00
910007	RICHARDSON, LIONEL	1/18/2013	\$ 2,321.54
910008	RODRIGUEZ JR, RAMON S	1/18/2013	\$ 3,005.00
910009	ROSS, TRACY E	1/18/2013	\$ 1,175.00
910010	RUBIOLA JR., CHARLES	1/18/2013	\$ 1,250.00
910011	SHEFFIELD, SHAWN D	1/18/2013	\$ 420.00
910012	SOWELL, SCOTT A	1/18/2013	\$ 1,740.00
910013	SULLIVAN, JEANETTE BURNEY	1/18/2013	\$ 325.00
910014	TARVER, WALLACE P.	1/18/2013	\$ 2,950.00
910015	URETSKY, GERALD ANTHONY	1/18/2013	\$ 3,864.34
910016	VALLADARES, MARLON	1/18/2013	\$ 1,285.00
910017	WEIR, WARREN	1/18/2013	\$ 725.00
910018	WILKE, STEPHANIE H	1/18/2013	\$ 750.00
910019	WILLIS, DAVID L.	1/18/2013	\$ 3,024.18
910020	WINGET-HERNANDEZ, LAURA	1/18/2013	\$ 1,135.00

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910021	WOOD, WAYNE TED	1/18/2013	\$ 400.00
910022	YOUNG, WAYNE	1/18/2013	\$ 3,014.77
910023	ANGUIANO, IRENE	1/18/2013	\$ 19.54
910024	BENNETT, ANN MARIE	1/18/2013	\$ 33.30
910025	CAMERON, ROBIN	1/18/2013	\$ 73.82
910026	CEPEDA, MICHAEL	1/18/2013	\$ 298.68
910027	LUNA, HERLINDA	1/18/2013	\$ 26.64
910028	RUBALCABA, MONICA-30834	1/18/2013	\$ 413.40
910029	2HANDS 4U, LLC	1/18/2013	\$ 975.00
910030	ABSOLUTELY DELICIOUS LLC	1/18/2013	\$ 2,138.20
910031	ACCESSIBILITY UNLIMITED	1/18/2013	\$ 1,250.00
910032	ALAMO AUTO GLASS	1/18/2013	\$ 306.45
910033	ALAMO STAMP & ENGRAVING	1/18/2013	\$ 173.00
910034	ALTERATIONS UNLIMITED	1/18/2013	\$ 266.46
910035	AMERICAN CRITICAL ENERGY SYS	1/18/2013	\$ 4,100.00
910036	ANDERSON, DAVID BRUCE	1/18/2013	\$ 450.00
910037	ARROW-MAGNOLIA INTERNATIONAL	1/18/2013	\$ 218.58
910038	AT&T	1/18/2013	\$ 25,158.05
910039	BAPTIST CHILD AND FAMILY SVCS	1/18/2013	\$ 31,383.00
910040	BEAVER, PAULA	1/18/2013	\$ 52.50
910041	BENNETT, DENISE E	1/18/2013	\$ 2,013.00
910042	BEXAR COUNTY MEDICAL EXAMINERS	1/18/2013	\$ 100.00
910043	BOB BARKER COMPANY, INC	1/18/2013	\$ 19,183.80
910044	BOSWORTH PAPERS INC	1/18/2013	\$ 3,357.98
910045	CANON-FINANCIAL SERVICES	1/18/2013	\$ 1,950.34
910046	CAPITAL EXCAVATION COMPANY	1/18/2013	\$ 375,540.88
910047	CENTRAL TRANSPORTATION SYSTEMS	1/18/2013	\$ 49,470.18
910048	CHAVARRIA JR, PHIL	1/18/2013	\$ 1,368.15
910049	CHECKPOINT SERVICES INC	1/18/2013	\$ 426.26
910050	CHIEF SUPPLY, INC.	1/18/2013	\$ 181.93
910051	CINTAS CORPORATION	1/18/2013	\$ 320.90
910052	CLOUD, PAULA J	1/18/2013	\$ 378.00
910053	COALFIRE SYSTEMS INC	1/18/2013	\$ 600.00
910054	CORRECTIONS SOFTWARE SOLUTIONS	1/18/2013	\$ 6,081.00
910055	CPS ENERGY	1/18/2013	\$ 20,202.95
910056	CRAM ROOFING COMPANY, INC.	1/18/2013	\$ 38,953.80
910057	D & A TECHNOLOGY & DEVELOPMENT	1/18/2013	\$ 195,671.46
910058	DEPENDABLE FENCE & WELDING	1/18/2013	\$ 5,000.00
910059	EXECUTIVE SECURITY SYSTEMS	1/18/2013	\$ 1,012.48
910060	FOSTER CM GROUP INC	1/18/2013	\$ 13,127.53
910061	GLOBALSCOPE COMMUNICATIONS	1/18/2013	\$ 2,472.32
910062	GOODMAN DISTRIBUTING INC	1/18/2013	\$ 640.32
910063	HERNANDEZ-RIVERA, LINDA A	1/18/2013	\$ 977.88
910064	HOANG, BICH NGA THI ANN	1/18/2013	\$ 125.00
910065	HOGAN, BOB L	1/18/2013	\$ 3,100.99
910066	HVJ ASSOCIATES INC	1/18/2013	\$ 3,115.00
910067	JAMA, DADIRI YUSSUF	1/18/2013	\$ 250.00
910068	JASMINE ENGINEERING INC	1/18/2013	\$ 21,876.60
910069	JIMENEZ, ANGELITA RANGEL	1/18/2013	\$ 502.56
910070	JIMENEZ, DEBRA	1/18/2013	\$ 108.67
910071	JOHNSON, JUDGE TIM	1/18/2013	\$ 3,009.92
910072	JONES & COOK STATIONERS	1/18/2013	\$ 1,606.06
910073	JUNK-KING	1/18/2013	\$ 488.00
910074	KYOCERA MITA AMERICA INC	1/18/2013	\$ 115.09
910075	LEXIS NEXIS	1/18/2013	\$ 175.00
910076	LIBERTY COMMUNICATIONS INC.	1/18/2013	\$ 4,012.00
910077	LIFELOC TECHNOLOGIES, INC	1/18/2013	\$ 69.36
910078	MACKEY, I.B.	1/18/2013	\$ 697.00
910079	MAVERICK COUNTY HOSPITAL DIST	1/18/2013	\$ 706.13
910080	METHODIST HEALTHCARE SYSTEM	1/18/2013	\$ 3,050.00

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910081	MS ENGINEERING LLC	1/18/2013	\$ 4,700.00
910082	MSC INDUSTRIAL SUPPLY COMPANY	1/18/2013	\$ 28.53
910083	NAGAO CSR, SACHIKO	1/18/2013	\$ 1,486.20
910084	NARDIS INC	1/18/2013	\$ 560.64
910085	NERO, NORMA	1/18/2013	\$ 500.00
910086	O'ROURKE, GRACIE	1/18/2013	\$ 521.58
910087	AUDIMUTE SOUNDPROOFING	1/18/2013	\$ 244.00
910088	PATHMARK TRAFFIC PRODUCTS	1/18/2013	\$ 351.64
910089	PENA, ROXANNE F	1/18/2013	\$ 185.50
910090	PITNEY BOWES INC	1/18/2013	\$ 2,000.00
910091	PRESIDIO NETWORKED SOLUTIONS	1/18/2013	\$ 3,122.22
910092	PROJECT ENERGY SAVERS LLC	1/18/2013	\$ 11,086.29
910093	PROPERTY DAMAGE APPRAISERS INC	1/18/2013	\$ 320.00
910094	RABA-KISTNER CONSULTANTS INC	1/18/2013	\$ 3,369.08
910095	RANSOR INC	1/18/2013	\$ 8,777.00
910096	RELMCO INC	1/18/2013	\$ 92,808.45
910097	RESONANT TECHNOLOGY SYSTEMS	1/18/2013	\$ 3,360.00
910098	RH SHACKELFORD	1/18/2013	\$ 16,431.63
910099	RIVERA-MARTIN, ANGELIZ F	1/18/2013	\$ 1,738.60
910100	RVK ARCHITECTS INC	1/18/2013	\$ 10,400.00
910101	RYAN HERCO FLOW SOLUTIONS	1/18/2013	\$ 1,069.50
910102	SAN ANTONIO FAMILY ENDEAVORS	1/18/2013	\$ 1,205.00
910103	SAN ANTONIO RIVER AUTHORITY	1/18/2013	\$ 1,096.46
910104	SAN ANTONIO WATER SYSTEMS	1/18/2013	\$ 62,195.33
910105	SILVA, GABRIELA	1/18/2013	\$ 2,607.90
910106	TEXAS CRIMINAL DEFENSE	1/18/2013	\$ 35.00
910107	TEXAS STERLING CONSTRUCTION CO	1/18/2013	\$ 195,686.32
910108	THE DEBERRY GROUP	1/18/2013	\$ 9,958.49
910109	THOMPSON PLACE APARTMENTS	1/18/2013	\$ 2,118.00
910110	THOMSON REUTERS INC.	1/18/2013	\$ 224.40
910111	TODAY'S BUSINESS SOLUTIONS	1/18/2013	\$ 12,097.28
910112	TORRES, HERMINIA	1/18/2013	\$ 1,829.55
910113	TOSHIBA	1/18/2013	\$ 199.99
910114	TOSHIBA OCS	1/18/2013	\$ 8,832.13
910115	TOWNE EAST VILLAGE	1/18/2013	\$ 956.00
910116	TRANSLATING SERVICES LLC	1/18/2013	\$ 277.08
910117	TX ASSN OF ASSESSING OFFICERS	1/18/2013	\$ 160.00
910118	TX DEPT OF LICENSING AND REG	1/18/2013	\$ 105.00
910119	TX DEPT OF TRANSPORTATION	1/18/2013	\$ 574,584.95
910120	TYCO INTEGRATED SECURITY	1/18/2013	\$ 399.63
910121	UNIFIRST HOLDINGS, INC.	1/18/2013	\$ 102.96
910122	USA MOBILITY WIRELESS INC	1/18/2013	\$ 92.00
910123	UTHSCSA	1/18/2013	\$ 41,656.53
910124	VELA, ROBERT A	1/18/2013	\$ 1,200.00
910125	VICTORIA CITY- CO HEALTH DEPT	1/18/2013	\$ 16,233.22
910126	VILLARREAL, RAUL X	1/18/2013	\$ 400.00
910127	WATER CHEMSULTANTS INC	1/18/2013	\$ 8,907.21
910128	WEST PAYMENT CENTER	1/18/2013	\$ 2,004.64
910129	WEST TEXAS GAS INC	1/18/2013	\$ 43.98
910130	ZARATE, DAVID	1/18/2013	\$ 1,413.22
			\$ 2,030,501.86

EFT PAYMENTS FOR: 01/18/2013

11813001	ACEVEDO, ROCHELLE	1/18/2013	\$ 227.85
11813002	AMBROSINO JR, ROBERTO	1/18/2013	\$ 1,200.00
11813003	BARNETT, BYRON E.	1/18/2013	\$ 2,360.16
11813004	BOCQUIN, KAREN	1/18/2013	\$ 1,575.00

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11813005	BOHAC, JOSEPH K	1/18/2013	\$ 3,043.79
11813006	BOWLES, DAVID A	1/18/2013	\$ 1,141.92
11813007	BOWLES, MICHAEL D.	1/18/2013	\$ 1,075.40
11813008	BOYD, STEPHANIE R	1/18/2013	\$ 700.00
11813009	CASTILLO, INA	1/18/2013	\$ 950.00
11813010	CAVAZOS, CHRISTOPHER D	1/18/2013	\$ 575.00
11813011	CHAIRES, ALBERTO	1/18/2013	\$ 2,802.90
11813012	DELACRUZ, RENEE CASTILLO	1/18/2013	\$ 375.00
11813013	DELANO JR., WILLIAM G.	1/18/2013	\$ 2,400.00
11813014	DELEON, CRISTINA T	1/18/2013	\$ 475.00
11813015	DIAZ, DOROTHY FLAGG	1/18/2013	\$ 690.00
11813016	DOSSMANN, LISA S	1/18/2013	\$ 771.06
11813017	DUMPH, SUSAN	1/18/2013	\$ 1,275.00
11813018	ELAM, MELISSA ARAIZA	1/18/2013	\$ 490.00
11813019	FALKIEWICZ, CHRISTINA L	1/18/2013	\$ 2,220.00
11813020	GONZALEZ, ROSA MARIA	1/18/2013	\$ 1,995.00
11813021	HANSON, KRISTIN	1/18/2013	\$ 775.00
11813022	HARGROVE, CLAIRE	1/18/2013	\$ 450.00
11813023	HEARD, LAURA D	1/18/2013	\$ 700.00
11813024	HILL, DALE L.	1/18/2013	\$ 808.66
11813025	HILLE, THOMAS F	1/18/2013	\$ 150.00
11813026	HORTICK, CHRISTINE	1/18/2013	\$ 75.00
11813027	JENNINGS, JEAN	1/18/2013	\$ 450.71
11813028	JUSTICE, SALLY	1/18/2013	\$ 1,054.96
11813029	KELL, ORLANDO	1/18/2013	\$ 925.00
11813030	LEONARD, LISA SCOTT	1/18/2013	\$ 825.00
11813031	LOWE, ALLEN K	1/18/2013	\$ 513.76
11813032	MCNEIL, LAIRD H	1/18/2013	\$ 400.00
11813033	OLIVEIRA-DURAN, LAURA	1/18/2013	\$ 250.00
11813034	PARKER, DEBRA L	1/18/2013	\$ 1,640.00
11813035	PEPLINSKI, JAMES B	1/18/2013	\$ 1,782.05
11813036	PERKINS, AMY EUBANKS	1/18/2013	\$ 1,561.00
11813037	RAIFORD, SUZANNE	1/18/2013	\$ 1,565.00
11813038	ROBERSON, JACLYN Y	1/18/2013	\$ 1,846.12
11813039	RODRIGUEZ JR, MANUEL C.	1/18/2013	\$ 6,495.73
11813040	ROJAS, AIDA R	1/18/2013	\$ 275.00
11813041	ROMERO, ANGELA GUERRA	1/18/2013	\$ 75.00
11813042	SALAZAR, MARIA	1/18/2013	\$ 1,846.17
11813043	SALINAS, LAURA L	1/18/2013	\$ 2,590.00
11813044	SCOTT, MARGARET A	1/18/2013	\$ 725.00
11813045	SETTLE, ELIZABETH A.	1/18/2013	\$ 3,176.13
11813046	SMITH, ANN MARIE	1/18/2013	\$ 1,780.00
11813047	SMITH, BEVERLY	1/18/2013	\$ 1,025.00
11813048	THORN, SHARON C	1/18/2013	\$ 1,600.00
11813049	WEBB, JENNIFER	1/18/2013	\$ 1,123.64
11813050	WELLS JR, NED M	1/18/2013	\$ 275.00
11813051	WILLINGHAM, GEORGE L	1/18/2013	\$ 4,385.00
11813052	WILSON, GREGORY L	1/18/2013	\$ 686.00
11813053	WOOD III, BERTRAM O.	1/18/2013	\$ 1,300.00
11813054	ZAMORA, LAUREN D	1/18/2013	\$ 1,272.34
11813055	BEASLEY, SHELMA	1/18/2013	\$ 1,060.00
11813056	CDW GOVERNMENT, LLC.	1/18/2013	\$ 546.64
11813057	DAN WILLIAMS COMPANY	1/18/2013	\$ 304,204.57
11813058	FORD POWELL & CARSON INC	1/18/2013	\$ 37,800.00
11813059	HOSPITAL KLEAN OF TEXAS, INC	1/18/2013	\$ 92,684.40
11813060	JOERIS INC.	1/18/2013	\$ 1,463,294.31
11813061	JOURNEYMAN CONSTRUCTION, INC.	1/18/2013	\$ 8,551.57
11813062	LA PRENSA	1/18/2013	\$ 240.00
11813063	MUSTANG EQUIPMENT	1/18/2013	\$ 6,045.94
11813064	OFFICE DEPOT	1/18/2013	\$ 6,689.60

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11813065	PERALES, LEONARDO	1/18/2013	\$ 500.00
11813066	PETROLEUM TRADERS CORPORATION	1/18/2013	\$ 23,923.64
11813067	RIOS, MARIANA	1/18/2013	\$ 625.00
11813068	SAN ANTONIO AIDS FOUNDATION	1/18/2013	\$ 19,632.94
11813069	SERVICES BY VITAL SIGNS INC	1/18/2013	\$ 498.75
11813070	TEXAS ROSE INVESTIGATIONS	1/18/2013	\$ 750.00
11813071	TRANE COMPANY	1/18/2013	\$ 5,203.20
11813072	UNIFORMS MANUFACTURING INC	1/18/2013	\$ 15,358.00
11813073	WASTE MANAGEMENT OF TEXAS INC	1/18/2013	\$ 2,377.83
			<u>\$ 2,060,731.74</u>
	GRAND TOTAL		<u><u>\$ 4,091,233.60</u></u>