

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/29/2013
DISBURSEMENTS FOR: 01/25/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/25/2013			
910351	BUTLER III, MILTON C.	1/25/2013	\$ 500.00
910352	CAMARA JR, EDWARD	1/25/2013	\$ 500.00
910353	COX, CORNELIUS N.	1/25/2013	\$ 500.00
910354	DELAVAN, MARY KAY	1/25/2013	\$ 500.00
910355	ECHAVARRIA, JOSEPH	1/25/2013	\$ 500.00
910356	GARCIA, ROLAND J	1/25/2013	\$ 350.00
910357	GINDY, KENNETH M	1/25/2013	\$ 500.00
910358	HARDAWAY, JULIE GREIG	1/25/2013	\$ 500.00
910359	HAWBECKER-RIOS, WILLIAM J	1/25/2013	\$ 4,400.00
910360	HERNANDEZ, OSCAR	1/25/2013	\$ 500.00
910361	MCDONALD, TERENCE	1/25/2013	\$ 700.00
910362	MCKAY, MARK JOHN	1/25/2013	\$ 300.00
910363	NISBET, JENNIFER	1/25/2013	\$ 250.00
910364	PEREZ, JOEL	1/25/2013	\$ 5,012.50
910365	RAIGN, MICHAEL S.	1/25/2013	\$ 600.00
910366	RUBIOLA JR., CHARLES	1/25/2013	\$ 250.00
910367	SALDANA III, HUMBERTO	1/25/2013	\$ 400.00
910368	WEMMERT, JUDITH K	1/25/2013	\$ 400.00
910369	WHORTON, ANNA L	1/25/2013	\$ 500.00
910370	WOODARD, DAVID ANDRE	1/25/2013	\$ 100.00
910371	YOUNG, MARY E	1/25/2013	\$ 1,193.65
910372	CONTRERAS, JAIME	1/25/2013	\$ 845.40
910373	MAURIN, CAROLYN S.	1/25/2013	\$ 10.00
910374	PAMERLEAU, SUSAN	1/25/2013	\$ 387.03
910375	PARKER, LAURA	1/25/2013	\$ 256.37
910376	PEREZ, ALMA	1/25/2013	\$ 1,150.10
910377	POZZA, KAREN H	1/25/2013	\$ 160.37
910378	SANCHEZ, AURORA	1/25/2013	\$ 3.00
910379	SHANNON, MELISSA	1/25/2013	\$ 412.47
910380	TAYS, STEVEN	1/25/2013	\$ 119.03
910381	STEPHEN J. COLBERT	1/25/2013	\$ 217.52
910382	JAKE M. DIAZ	1/25/2013	\$ 5.00
910383	GERARD RICKHOFF, COUNTY CLERK	1/25/2013	\$ 369.00
910384	TAINA OLES	1/25/2013	\$ 35.44
910385	CHARLES A RUESINK	1/25/2013	\$ 180.00
910386	K CLARK PROPERTY	1/25/2013	\$ 157.00
910387	EVAN JAMES MILLER	1/25/2013	\$ 10.00
910388	KIANA GRACE TANNER	1/25/2013	\$ 10.00
910389	SCARLETT ZAMORA	1/25/2013	\$ 9.08
910390	SOCA FUNDING L.L.C	1/25/2013	\$ 10.00
910391	DOREEN ANN JONES	1/25/2013	\$ 34.00
910392	4 IMPRINT INC	1/25/2013	\$ 430.60
910393	84 LUMBER COMPANY	1/25/2013	\$ 1,592.05
910394	AAA STAMP & ENGRAVING CO	1/25/2013	\$ 9.00
910395	ADAMS ENVIRONMENTAL INC	1/25/2013	\$ 15,263.46
910396	AECOM TECHNICAL SERVICES INC.	1/25/2013	\$ 248,433.72
910397	AIR STREAM GEN. CONSTRUCTION	1/25/2013	\$ 601.47
910398	ALAMO CITY MEDICAL GROUP PA	1/25/2013	\$ 186.00
910399	ALMAGUER, CLARA	1/25/2013	\$ 10.00
910400	AMERICAN CORRECTIONAL ASSN	1/25/2013	\$ 285.00
910401	AMERICAN REHABILITATION	1/25/2013	\$ 1,320.00
910402	ANDERSON JR, KENNETH W	1/25/2013	\$ 30.00
910403	ANDERSON, DAVID BRUCE	1/25/2013	\$ 2,040.00
910404	ANDERSON-RICHARDS, DANITA	1/25/2013	\$ 10.00
910405	ARK AGENCY	1/25/2013	\$ 2,531.57
910406	ASSOCIATED BAG CO	1/25/2013	\$ 770.77
910407	AT&T MOBILITY NATIONAL ACCOUNT	1/25/2013	\$ 27,420.19

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910408	AT&T MOBILITY NATIONAL ACCOUNT	1/25/2013	\$ 72.64
910409	BANK OF AMERICA	1/25/2013	\$ 250.00
910410	BEAVER, PAULA	1/25/2013	\$ 1,941.06
910411	BIO-TECHS	1/25/2013	\$ 985.00
910412	BLR BUSINESS & LEGAL RESOURCES	1/25/2013	\$ 157.70
910413	BOSWORTH PAPERS INC	1/25/2013	\$ 1,673.10
910414	BOYS & GIRLS CLUBS OF SA	1/25/2013	\$ 2,168.37
910415	CALLYO	1/25/2013	\$ 1,379.40
910416	CANON-FINANCIAL SERVICES	1/25/2013	\$ 2,709.41
910417	CAPITANO JR, JOHN S	1/25/2013	\$ 40.00
910418	CENTRAL PARK PIZZA	1/25/2013	\$ 151.81
910419	CHAPA, ELVA G	1/25/2013	\$ 1,521.29
910420	CHEBIB, GEORGES	1/25/2013	\$ 10.00
910421	CHERRY, BOOKER T	1/25/2013	\$ 40.00
910422	CHURCH, KATHLEEN	1/25/2013	\$ 20.00
910423	CITY OF LEON VALLEY	1/25/2013	\$ 15.00
910424	CIVIL ENGINEERING CONSULTANTS	1/25/2013	\$ 15,806.10
910425	CLARK, TONI J LANE	1/25/2013	\$ 20.00
910426	COMMUNITIES IN SCHOOLS	1/25/2013	\$ 5,876.00
910427	CONCEPTUAL MINDWORKS INC	1/25/2013	\$ 640.00
910428	CPS ENERGY	1/25/2013	\$ 159,122.31
910429	DALTON, ANN	1/25/2013	\$ 10.00
910430	DARE, MARY JO	1/25/2013	\$ 3,968.72
910431	DATA MANAGEMENT CONSULTING SVC	1/25/2013	\$ 2,897.51
910432	DATA TRANSFER SOLUTIONS, LLC	1/25/2013	\$ 10,800.00
910433	DE LA CRUZ, RENE M	1/25/2013	\$ 10.00
910434	DEAF INTERPRETER SERVICES INC	1/25/2013	\$ 740.00
910435	DEER OAKS MENTAL HEALTH	1/25/2013	\$ 553.35
910436	DELL MARKETING, LP	1/25/2013	\$ 1,610.92
910437	DENHAM, WILLIAM C	1/25/2013	\$ 20.00
910438	DENNIS, MICHAEL	1/25/2013	\$ 9,507.85
910439	DETENTION HEALTH CARE SERVICES	1/25/2013	\$ 1,600.00
910440	DETENTION HEALTH CARE SERVICES	1/25/2013	\$ 5,600.00
910441	DICKERSON, JOSEPHINE (JOSIE)	1/25/2013	\$ 30.00
910442	DICKSON, MARISELA MARTINEZ	1/25/2013	\$ 10.00
910443	DIXIE FLAG MFG CO	1/25/2013	\$ 461.00
910444	DNR REFRIGERATION, LLC	1/25/2013	\$ 790.00
910445	DUENAS, ESTHER V	1/25/2013	\$ 20.00
910446	EARL AND ASSOCIATES	1/25/2013	\$ 300.00
910447	ECOLAB INC	1/25/2013	\$ 1,355.40
910448	EDWARDS, G N	1/25/2013	\$ 1,405.00
910449	EMERGENCY MANAGEMENT ASSOC OF	1/25/2013	\$ 200.00
910450	FACILITY SOLUTIONS GROUP	1/25/2013	\$ 644.50
910451	FEDEX	1/25/2013	\$ 9.42
910452	FERGUSON ENTERPRISES INC.	1/25/2013	\$ 2,860.00
910453	FERRALES, DENECE	1/25/2013	\$ 1,600.00
910454	FREELANCE ENTERPRISES INC	1/25/2013	\$ 1,520.00
910455	FULL SERVICE AUTO PARTS	1/25/2013	\$ 9,806.16
910456	GARCIA, CESAR D	1/25/2013	\$ 10.00
910457	GATEWAY PRINTING	1/25/2013	\$ 36,993.50
910458	GRAINGER INC	1/25/2013	\$ 2,638.01
910459	GUERRERO-SMITH, CRISELDA	1/25/2013	\$ 10.00
910460	GUILLEN, AMELIA H	1/25/2013	\$ 622.74
910461	HADIGIAN, HENRY	1/25/2013	\$ 10.00
910462	HARDY, MARCIA	1/25/2013	\$ 10.00
910463	HARMAN, JAMES M	1/25/2013	\$ 20.00
910464	HARTLEY, RICHARD DAVID	1/25/2013	\$ 400.00
910465	HERZIK-MOORE, PATRICIA ANN	1/25/2013	\$ 10.00
910466	HILL COUNTRY DOG CENTER	1/25/2013	\$ 3,000.00
910467	HOFFMAN REPORTING SERVICE	1/25/2013	\$ 347.72

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910468	HOME DEPOT CREDIT SERVICE	1/25/2013	\$ 544.96
910469	HUNDERE, NAN P	1/25/2013	\$ 10.00
910470	HVJ ASSOCIATES INC	1/25/2013	\$ 160.00
910471	ICS JAIL SUPPLIES INC	1/25/2013	\$ 1,356.24
910472	J ROSS BOLES CO INC	1/25/2013	\$ 1,691.95
910473	JAMES PUBLISHING INC	1/25/2013	\$ 175.88
910474	JIMENEZ, ANGELITA RANGEL	1/25/2013	\$ 1,608.21
910475	JIMENEZ, DEBRA	1/25/2013	\$ 4,196.50
910476	JOHNSON, DANIEL LEE	1/25/2013	\$ 40.00
910477	JUMES, MICHAEL THOMAS	1/25/2013	\$ 2,000.00
910478	JUNK-KING	1/25/2013	\$ 732.00
910479	KALISKI, MICHAEL P	1/25/2013	\$ 742.50
910480	KAPLAN, JO-ANNE	1/25/2013	\$ 30.00
910481	KING, JERRY DEAN	1/25/2013	\$ 40.00
910482	KING, LEANNE R	1/25/2013	\$ 10.00
910483	KYOCERA MITA AMERICA INC	1/25/2013	\$ 351.15
910484	KYOCERA MITA AMERICA INC	1/25/2013	\$ 76.07
910485	LADENSOHN, DAVID	1/25/2013	\$ 20.00
910486	LANGUAGE LINE SERVICES	1/25/2013	\$ 1,070.36
910487	LEEDS, MARGARET	1/25/2013	\$ 30.00
910488	LESTER, VIRGINIA	1/25/2013	\$ 30.00
910489	LITTLE, THOMAS A	1/25/2013	\$ 20.00
910490	LLOYD, CHRISS	1/25/2013	\$ 50.00
910491	LOVESTOCK, IAN S	1/25/2013	\$ 10.00
910492	LUGO, EMZESS C	1/25/2013	\$ 10.00
910493	M-TRONICS INC	1/25/2013	\$ 104.00
910494	MAILFINANCE	1/25/2013	\$ 610.34
910495	MARTEK SUPPLY SOURCE	1/25/2013	\$ 814.80
910496	MARTIN, MARLENE M	1/25/2013	\$ 30.00
910497	MBC AUTOMOTIVE INFORMATION	1/25/2013	\$ 490.00
910498	MC KAY, JAMES	1/25/2013	\$ 750.00
910499	MCCORD, SHARON K	1/25/2013	\$ 20.00
910500	MEDTECH FORENSICS INC	1/25/2013	\$ 197.00
910501	MENDOZA, ROZANNA M	1/25/2013	\$ 10.00
910502	MISSION GAS COMPANY	1/25/2013	\$ 329.40
910503	MITTLER, BRANT	1/25/2013	\$ 10.00
910504	MOORE II, JOHN	1/25/2013	\$ 20.00
910505	MORENO, ROLAND	1/25/2013	\$ 10.00
910506	MOYER, DOUGLAS	1/25/2013	\$ 10.00
910507	MS ENGINEERING LLC	1/25/2013	\$ 9,721.75
910508	NAGAO CSR, SACHIKO	1/25/2013	\$ 1,393.00
910509	NARDIS INC	1/25/2013	\$ 394.00
910510	NEC CORPORATION OF AMERICA	1/25/2013	\$ 32,424.00
910511	NERO, NORMA	1/25/2013	\$ 375.00
910512	O'ROURKE, GRACIE	1/25/2013	\$ 43.47
910513	PARENT CHILD INCORPORATED	1/25/2013	\$ 2,202.55
910514	PARKER, SETH	1/25/2013	\$ 20.00
910515	PCMG, INC	1/25/2013	\$ 518.24
910516	PIKE, WALTER	1/25/2013	\$ 70.00
910517	PITNEY BOWES INC	1/25/2013	\$ 256.00
910518	PROFESSIONAL SVC INDUST INC	1/25/2013	\$ 22,107.00
910519	PROJECT MEND INC	1/25/2013	\$ 4,783.42
910520	PURE AIR FILTER TX INC	1/25/2013	\$ 182.10
910521	RAINWATER, JAMES D	1/25/2013	\$ 10.00
910522	RAMOS, MITSUKO E	1/25/2013	\$ 10.00
910523	RICOH AMERICAS CORPORATION	1/25/2013	\$ 404.82
910524	RIDDICK, WILLIAM M	1/25/2013	\$ 10.00
910525	RIECKEN, GILSON	1/25/2013	\$ 20.00
910526	RIVER CITY BONDING, PLLC	1/25/2013	\$ 100.00
910527	ROBERSON, JACLYN Y	1/25/2013	\$ 10.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
910528	RODRIGUEZ, ROSALIE	1/25/2013	\$ 10.00
910529	ROTO ROOTER SERVICES CO	1/25/2013	\$ 780.28
910530	SAN ANTONIO STATE HOSPITAL	1/25/2013	\$ 42,406.91
910531	SAN ANTONIO WATER SYSTEMS	1/25/2013	\$ 6,055.36
910532	SANIVAC	1/25/2013	\$ 897.76
910533	SCHECHTER, STEPHEN J	1/25/2013	\$ 10.00
910534	SCOTT EQUIPMENT, INC	1/25/2013	\$ 1,712.17
910535	SCOTT, RONALD	1/25/2013	\$ 10.00
910536	SENTINEL OFFENDER SERVICES	1/25/2013	\$ 5,590.88
910537	SKOGLAND, JOHN E	1/25/2013	\$ 10.00
910538	SMITH PRINT II	1/25/2013	\$ 1,376.00
910539	STERICYCLE INC	1/25/2013	\$ 752.58
910540	STEVENS, SHANDA	1/25/2013	\$ 10.00
910541	SWCA ENVIRONMENTAL CONSULTANT	1/25/2013	\$ 7,456.50
910542	TERRACON CONSULTANTS INC	1/25/2013	\$ 6,920.00
910543	TEXAS CENTER FOR THE JUDICIARY	1/25/2013	\$ 60.00
910544	TEXAS COMM ON FIRE PROTECTION	1/25/2013	\$ 85.00
910545	THAD ZIEGLER GLASS LTD	1/25/2013	\$ 1,330.00
910546	THE CHANGE COMPANIES	1/25/2013	\$ 828.13
910547	TIME WARNER CABLE SAN ANTONIO	1/25/2013	\$ 496.70
910548	TOOL MART INC	1/25/2013	\$ 475.60
910549	TOSHIBA OCS	1/25/2013	\$ 11,145.72
910550	TMS SOUTH-TOTAL MAINTENANCE	1/25/2013	\$ 328.67
910551	TOUCHBOARDS.COM	1/25/2013	\$ 991.00
910552	TRIPLE-S STEEL SUPPLY	1/25/2013	\$ 7.62
910553	TW TELECOM HOLDING, INC	1/25/2013	\$ 19,344.15
910554	TX ASSN OF ASSESSING OFFICERS	1/25/2013	\$ 375.00
910555	TX ASSOC OF COUNTIES	1/25/2013	\$ 1,204.00
910556	TX COMM LAW ENF OFF STDS, EDU	1/25/2013	\$ 140.00
910557	TX DEPT OF STATE HEALTH SVCS	1/25/2013	\$ 688.00
910558	UNDERWOOD, ROBERT B	1/25/2013	\$ 20.00
910559	UNION PACIFIC RAILROAD	1/25/2013	\$ 240.00
910560	UNIVERSITY HEALTH SYSTEM	1/25/2013	\$ 19,376.08
910561	US POSTAL SERVICE	1/25/2013	\$ 31,194.05
910562	USA MOBILITY WIRELESS INC	1/25/2013	\$ 92.00
910563	UVIEDO, ERMINIA	1/25/2013	\$ 217.32
910564	UZOMBA, GRACE	1/25/2013	\$ 10.00
910565	VALDEZ MA LPC PLLC, LOU	1/25/2013	\$ 20.00
910566	VALENTIC, TERESA K	1/25/2013	\$ 20.00
910567	VILLARREAL, RAUL X	1/25/2013	\$ 400.00
910568	WALDRON, KAREN	1/25/2013	\$ 10.00
910569	WALKER, CHARLES	1/25/2013	\$ 40.00
910570	WALKER, SUZIE	1/25/2013	\$ 10.00
910571	WALTON JR CHAIRMAN, GEORGE A	1/25/2013	\$ 10.00
910572	WEISS, ERIC B	1/25/2013	\$ 40.00
910573	WEST PUBLISHING CO	1/25/2013	\$ 541.50
910574	WILLIAMS, BETTINA J.	1/25/2013	\$ 936.50
910575	WILLIAMSON-DICKIE MFG. CO.	1/25/2013	\$ 641.15
910576	WILLOUGHBY, TRISH	1/25/2013	\$ 10.00
910577	WINFIELD SOLUTIONS LLC	1/25/2013	\$ 969.16
910578	WRIGHT, JOHN M	1/25/2013	\$ 40.00
910579	YORK, FRED J	1/25/2013	\$ 10.00
910580	ZAHRAEI, WESLEY	1/25/2013	\$ 125.00
910581	ZARATE, DAVID	1/25/2013	\$ 1,751.82
			\$ 882,461.10

EFT PAYMENTS FOR: 01/25/2013

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12513001	ACEVEDO, SAUL R.	1/25/2013	\$ 600.00
12513002	BRADLEY, MARILYN	1/25/2013	\$ 350.00
12513003	CALLAHAN, VINCENT D	1/25/2013	\$ 137.50
12513004	CARDENAS JR, ADAM	1/25/2013	\$ 5,806.25
12513005	CRAIG, PAMELA	1/25/2013	\$ 505.00
12513006	LEVENSTEIN, BRENDA LOUISE	1/25/2013	\$ 500.00
12513007	PEPLINSKI, JAMES B	1/25/2013	\$ 500.00
12513008	RAMOS, FERNANDO	1/25/2013	\$ 3,502.48
12513009	SALINAS, LAURA L	1/25/2013	\$ 100.00
12513010	UZOMBA, GRACE M	1/25/2013	\$ 500.00
12513011	WILLIS, KEVIN	1/25/2013	\$ 250.00
12513012	WOOD III, BERTRAM O.	1/25/2013	\$ 250.00
12513013	AIRGAS SOUTHWEST	1/25/2013	\$ 137.74
12513014	ARAMARK CORRECTIONAL SERVICES	1/25/2013	\$ 370,166.03
12513015	CENTER FOR HEALTH CARE SVCS	1/25/2013	\$ 78,539.15
12513016	DC DISTRIBUTING	1/25/2013	\$ 2,278.48
12513017	GRAYBAR ELECTRIC CO INC	1/25/2013	\$ 998.78
12513018	GT DISTRIBUTORS, INC.	1/25/2013	\$ 4,090.00
12513019	J KINDELL ENTERPRISES LTD	1/25/2013	\$ 60.00
12513020	O'REILLY AUTO PARTS	1/25/2013	\$ 1,025.06
12513021	OCE IMAGISTICS INC	1/25/2013	\$ 414.95
12513022	OFFICE DEPOT	1/25/2013	\$ 5,657.14
12513023	PAPE-DAWSON ENGINEERS INC	1/25/2013	\$ 14,854.69
12513024	SA EXPRESS NEWS	1/25/2013	\$ 737.34
12513025	SERVICES BY VITAL SIGNS INC	1/25/2013	\$ 840.00
12513026	TEXAS ROSE INVESTIGATIONS	1/25/2013	\$ 2,497.50
12513027	THOMSON-WEST	1/25/2013	\$ 2,403.28
12513028	AKUSTIKS LLC	1/25/2013	\$ 5,817.98
12513029	FISHER DACHS ASSOCIATES INC	1/25/2013	\$ 11,403.99
12513030	LINBECK/ZACHRY JOINT VENTURE	1/25/2013	\$ 2,667,277.92
12513031	LMN ARCHITECTS	1/25/2013	\$ 2,831.15
12513032	THE PROJECTS GROUP	1/25/2013	\$ 40,237.63
			\$ 3,225,270.04
	GRAND TOTAL		\$ 4,107,731.14