

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/02/2013
DISBURSEMENTS FOR: 06/28/2013

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/28/2013			
923583	ACEVEDO, ERNEST	6/28/2013	\$350.00
923584	ACEVEDO, PAUL R.	6/28/2013	\$140.00
923585	BALDERAS, MARISA	6/28/2013	\$500.00
923586	BELL, KENNETH	6/28/2013	\$400.00
923587	BENAVIDES, MARK H	6/28/2013	\$400.00
923588	BENAVIDES, MICHAEL H	6/28/2013	\$600.00
923589	BUNK, J CHARLES	6/28/2013	\$400.00
923590	BURKE, DEBORAH S.	6/28/2013	\$400.00
923591	BUTLER III, MILTON C.	6/28/2013	\$500.00
923592	CALDAROLA, GAYLE	6/28/2013	\$825.00
923593	CALLAHAN, MICHAEL S.	6/28/2013	\$375.00
923594	CARRAWAY, ROBERT B	6/28/2013	\$300.00
923595	CAVAZOS, JAIME	6/28/2013	\$400.00
923596	CHRISTIAN, DAVID D	6/28/2013	\$400.00
923597	COHEN, LAWRENCE MICHAEL	6/28/2013	\$1,450.00
923598	COLLINS, MICHAEL J.	6/28/2013	\$500.00
923599	COOK, MEGAN V	6/28/2013	\$400.00
923600	CORBY, KAREN L	6/28/2013	\$740.00
923601	COX, CORNELIUS N.	6/28/2013	\$1,360.00
923602	CUELLAR, DAVID A	6/28/2013	\$400.00
923603	DARLING, MARK	6/28/2013	\$600.00
923604	DEL PRADO, MARIO	6/28/2013	\$200.00
923605	DIACHIN, DEAN A	6/28/2013	\$610.00
923606	DOW, KRISTIN FIACCO	6/28/2013	\$400.00
923607	ECONOMIDY, JOHN M.	6/28/2013	\$1,750.00
923608	ESPARZA, JOSEPH A	6/28/2013	\$750.00
923609	FLORES, ALBERT	6/28/2013	\$600.00
923610	GARCIA, JAVIER M.	6/28/2013	\$200.00
923611	GEBBIA, ROBERT F	6/28/2013	\$175.00
923612	GOLD, CHARLES E	6/28/2013	\$200.00
923613	ZUNIGA-GOLDWATER, BIANCA	6/28/2013	\$140.00
923614	GRANADOS, MICHAEL DAVID	6/28/2013	\$300.00
923615	GUERRA, MARTIN M	6/28/2013	\$700.00
923616	GUERRERO, MONICA ELAINE	6/28/2013	\$3,175.00
923617	GUTIERREZ JR, ALBERT M	6/28/2013	\$850.00
923618	HAJEK III, ANTON PAUL	6/28/2013	\$200.00
923619	HENRICKSEN, CHRISTIAN	6/28/2013	\$400.00
923620	HOYLE, LEONARD MICHAEL	6/28/2013	\$3,775.00
923621	JAGGE-FOLEY, PAMELA	6/28/2013	\$400.00
923622	JIMENEZ III, ANTONIO	6/28/2013	\$1,000.00
923623	JONES, DAYNA	6/28/2013	\$554.16
923624	JOYNER, JASON	6/28/2013	\$140.00
923625	JOYNER, JONATHAN KUIPERS	6/28/2013	\$140.00
923626	KOBS, ADAM LAKE	6/28/2013	\$400.00
923627	KRAMER, SUZANNE	6/28/2013	\$400.00
923628	KRIEBEL, JACQUELINE	6/28/2013	\$696.00
923629	KUCERA, MEGAN HORDINSKI	6/28/2013	\$140.00
923630	LEGARRETA, VERONICA I	6/28/2013	\$200.00
923631	LOPEZ, BRANDEN	6/28/2013	\$400.00
923632	LOPEZ, CARLOS	6/28/2013	\$350.00
923633	LOXSOM, ANDREW J	6/28/2013	\$300.00
923634	MARTINEZ DE VARA, ARTURO	6/28/2013	\$140.00
923635	MARTINEZ, RAYMOND	6/28/2013	\$3,706.25
923636	MAURER II, ROBERT M	6/28/2013	\$750.00
923637	MEYRAT, JAMES	6/28/2013	\$300.00
923638	MONTGOMERY, PATRICK BARRY	6/28/2013	\$682.50
923639	MORALES, MARISSA	6/28/2013	\$600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
923640	POLLOCK, JULIE B.	6/28/2013	\$225.00
923641	PORTER, ROBERT A	6/28/2013	\$1,025.00
923642	POWERS, BRIAN	6/28/2013	\$300.00
923643	PREVITI, DAPHNE	6/28/2013	\$37.50
923644	ROBBERSON, JOHN L	6/28/2013	\$200.00
923645	RUBIOLA JR., CHARLES	6/28/2013	\$300.00
923646	SANCHEZ, JESSE M.	6/28/2013	\$850.00
923647	SHAFFER, GEORGE E	6/28/2013	\$300.00
923648	SHAUGHNESSY, EDWARD F	6/28/2013	\$4,383.17
923649	SHAW III, WILLIAM H	6/28/2013	\$140.00
923650	SHEFFIELD, SHAWN D	6/28/2013	\$1,000.00
923651	SHUM, VICTORIA	6/28/2013	\$140.00
923652	SIELOFF, JAMES P	6/28/2013	\$800.00
923653	SILVA, JENNIFER WARREN	6/28/2013	\$300.00
923654	SKINNER, SUSAN	6/28/2013	\$300.00
923655	STOLHANDSKE II, CARL THOMAS	6/28/2013	\$600.00
923656	STRICKLAND, AMANDA	6/28/2013	\$300.00
923657	SULLIVAN, JEANETTE BURNEY	6/28/2013	\$975.00
923658	TAYLOR, GEORGE A.	6/28/2013	\$400.00
923659	VOLLMER, ALEXANDER WRIGHT	6/28/2013	\$140.00
923660	WENTLAND, CAROLYN M	6/28/2013	\$195.00
923661	WHITE, MARSHALL D	6/28/2013	\$300.00
923662	WIEDERMANN, LIBBY LYNN	6/28/2013	\$1,100.00
923663	WOLF, WARREN ALAN	6/28/2013	\$720.00
923664	YOUNG, WAYNE	6/28/2013	\$1,150.00
923665	ZAPATA, RAYMOND	6/28/2013	\$1,000.00
923666	AGUILA, ARACELI	6/28/2013	\$367.30
923667	AGUIRRE, CYNTHIA	6/28/2013	\$420.00
923668	ANCIRA-SERRATO, YVONNE	6/28/2013	\$25.30
923669	ANDERSON, JARVIS	6/28/2013	\$290.89
923670	ANGUIANO, IRENE	6/28/2013	\$26.09
923671	ARTEAGA, JUAN	6/28/2013	\$2,596.89
923672	ATKINSON, GLYNN E	6/28/2013	\$281.70
923673	BEERS, MICHAEL	6/28/2013	\$932.56
923674	BURK, RITA	6/28/2013	\$67.06
923675	BUSTAMANTE, TABITHA	6/28/2013	\$10.11
923676	CABALLERO, CHRISTI	6/28/2013	\$214.10
923677	CARRASCO, CHRISTOPHER	6/28/2013	\$345.00
923678	CERVANTES, NATALIE	6/28/2013	\$97.11
923679	CERVANTES-SALINAS, LIZA	6/28/2013	\$525.50
923680	CRUZ, MELISSA	6/28/2013	\$153.50
923681	ESQUEDA, RICHARD	6/28/2013	\$2.00
923682	GARCIA, REBECCA	6/28/2013	\$69.30
923683	HAMPEL, BOB	6/28/2013	\$89.48
923684	HARRIS, DARRELL	6/28/2013	\$86.03
923685	HILL, JASON	6/28/2013	\$501.20
923686	HILLEY, DEREK	6/28/2013	\$112.03
923687	HOLLOWAY, TIMOTHY	6/28/2013	\$233.20
923688	LAHOOD, MICHAEL T	6/28/2013	\$60.00
923689	LOPEZ JR, JUDGE ROGELIO	6/28/2013	\$849.17
923690	LYDAY, KIMBERLY HOLT	6/28/2013	\$123.44
923691	MARTINEZ, ISIDRO	6/28/2013	\$88.25
923692	MARTINEZ, JOSE A	6/28/2013	\$49.28
923693	MARTINEZ, MICHAEL A	6/28/2013	\$49.28
923694	MARTINEZ, SALVADOR	6/28/2013	\$98.01
923695	MEDEL, CONNIE	6/28/2013	\$17.21
923696	NARVAEZ-SANCHEZ, MARY JANE	6/28/2013	\$128.76
923697	NIXON, ALI	6/28/2013	\$33.86
923698	PALACIOS, STEPHEN	6/28/2013	\$53.17
923699	PARKER, STEPHEN	6/28/2013	\$11.66

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923700	ROSAS, HOPE	6/28/2013	\$21.10
923701	RUIZ, LYDIA C	6/28/2013	\$118.20
923702	SAUCEDA, YOLANDA	6/28/2013	\$61.70
923703	SAUCEDO, JORGE	6/28/2013	\$103.13
923704	SCHWARTZ, DORI	6/28/2013	\$277.90
923705	SHAW, JEROME	6/28/2013	\$397.80
923706	SHELTON JR, WALDEN E	6/28/2013	\$60.00
923707	SILVA, CARLOS	6/28/2013	\$227.30
923708	TAYS, STEVEN	6/28/2013	\$1,356.09
923709	TRIPATHI, POOJA	6/28/2013	\$48.91
923710	VASQUEZ, TONY	6/28/2013	\$202.00
923711	VAZQUEZ, ROBERTO A	6/28/2013	\$67.06
923712	WATSON, RENEE	6/28/2013	\$310.81
923713	WILSON, DANA	6/28/2013	\$183.90
923714	WOODRUFF, JOANNE	6/28/2013	\$112.03
923715	ALAN GALLEGOS	6/28/2013	\$15.00
923716	GERARD RICKHOFF, COUNTY CLERK	6/28/2013	\$225.00
923717	GERARD RICKHOFF, COUNTY CLERK	6/28/2013	\$215.00
923718	GERARD RICKHOFF, COUNTY CLERK	6/28/2013	\$560.00
923719	2HANDS 4U, LLC	6/28/2013	\$900.00
923720	ALAMO STAMP & ENGRAVING	6/28/2013	\$80.95
923721	ALLIED ELECTRONICS	6/28/2013	\$85.35
923722	AT&T	6/28/2013	\$217.58
923723	AT&T MOBILITY NATIONAL ACCOUNT	6/28/2013	\$73.34
923724	BAREFOOT, EVANGELINE	6/28/2013	\$2,896.00
923725	BEAVER, PAULA	6/28/2013	\$66.50
923726	BECKWITH ELECTRONIC ENGRG CO	6/28/2013	\$1,292.20
923727	BEST BUY	6/28/2013	\$129.99
923728	BEXAR CO COMM SUPV & CORREC	6/28/2013	\$696.36
923729	BILL MILLER BAR-B-Q ENT LTD	6/28/2013	\$113.57
923730	BURGE MARTINEZ CONSULTING INC	6/28/2013	\$872.50
923731	CAVAZOS, LICHE MONIQUE	6/28/2013	\$66.50
923732	CHIANG PATEL & YERBY INC	6/28/2013	\$119,380.76
923733	CLERK SUPREME COURT	6/28/2013	\$235.00
923734	COMMONWEALTH COMPUTER COMPANY	6/28/2013	\$347.99
923735	COMPUTER EXPRESS	6/28/2013	\$325.10
923736	CPS ENERGY	6/28/2013	\$162,546.26
923737	CSIHAS, ANDRE	6/28/2013	\$750.00
923738	DE VILLIERS, MARIA E	6/28/2013	\$125.00
923739	DEAF INTERPRETER SERVICES INC	6/28/2013	\$2,362.00
923740	DELL MARKETING, LP	6/28/2013	\$318,838.59
923741	DETENTION HEALTH CARE SERVICES	6/28/2013	\$13,200.00
923742	DISH NETWORK LLC	6/28/2013	\$48.62
923743	DIVERSIFIED INVESTIGATIONS &	6/28/2013	\$1,214.75
923744	DNR REFRIGERATION, LLC	6/28/2013	\$815.00
923745	DOMINO'S PIZZA INC	6/28/2013	\$12.75
923746	DONALDSON, TAMMIE	6/28/2013	\$4,006.00
923747	DOOLITTLE CSR, DEBRA A	6/28/2013	\$968.10
923748	ELECTION ADMINISTRATION REPORT	6/28/2013	\$219.00
923749	ESI COMPANIES INC	6/28/2013	\$500.00
923750	FARRELLY, AMBER D	6/28/2013	\$825.00
923751	FARRWEST ENVIRONMENTAL SUPPLY	6/28/2013	\$1,671.43
923752	FEDEX	6/28/2013	\$75.13
923753	FIRST MEMORIAL PARK CEMETERY	6/28/2013	\$6,750.00
923754	GRATR LANDSCAPES LTD	6/28/2013	\$3,110.00
923755	GUILLEN, AMELIA H	6/28/2013	\$1,390.88
923756	HARRIS, MARK B	6/28/2013	\$250.00
923757	HINDS-ALVARADO CSR, AMY	6/28/2013	\$339.50
923758	HOANG, BICH NGA THI ANN	6/28/2013	\$125.00
923759	HOFFMAN REPORTING SERVICE	6/28/2013	\$347.72

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923760	HOGAN, BOB L	6/28/2013	\$269.50
923761	HOGAN, RHONDA L	6/28/2013	\$2,033.50
923762	HOLLERBACH & ASSOCIATES	6/28/2013	\$75.00
923763	HOWARD, ANGELA M	6/28/2013	\$173.86
923764	I PLOW.COM	6/28/2013	\$6,000.00
923765	IMMUNALYSIS	6/28/2013	\$8,630.00
923766	JIMENEZ, ANGELITA RANGEL	6/28/2013	\$4,705.30
923767	JUMES, MICHAEL THOMAS	6/28/2013	\$5,500.00
923768	KYOCERA MITA AMERICA INC	6/28/2013	\$74.99
923769	LANGUAGE LINE SERVICES	6/28/2013	\$647.28
923770	LAWLER, MARY J	6/28/2013	\$160.00
923771	LIM-JENSEN, PAMELA	6/28/2013	\$500.00
923772	LOFTIN EQUIPMENT CO., INC.	6/28/2013	\$3,810.31
923773	M E RODRIGUEZ LP	6/28/2013	\$27,540.00
923774	MAC PAPER ENVELOPE CONVERTERS	6/28/2013	\$1,997.75
923775	MASSENGALE ARMATURE WORKS	6/28/2013	\$1,841.23
923776	MEXICAN MANHATTAN	6/28/2013	\$152.89
923777	MOCKERIDGE LMSW-ACP, LINDA M	6/28/2013	\$5,000.00
923778	MONEY MANAGEMENT ISB LLC	6/28/2013	\$680.00
923779	MY LAWN SERVICES	6/28/2013	\$13,000.00
923780	MY TEXAS PI	6/28/2013	\$1,474.50
923781	NAGAO CSR, SACHIKO	6/28/2013	\$9,686.62
923782	NATL ALLIANCE ON MENTL ILLNESS	6/28/2013	\$9,800.00
923783	NATL COLLEGE OF PROBATE JUDGES	6/28/2013	\$150.00
923784	NEWBERRY, ALENA	6/28/2013	\$990.00
923785	O'ROURKE, GRACIE	6/28/2013	\$217.33
923786	OPEN TEXT, INC	6/28/2013	\$13,536.25
923787	OZARKA DRINKING WATER CO	6/28/2013	\$30.03
923788	PARKER, CHARLES	6/28/2013	\$2,128.75
923789	PPG ARCHITECTURAL FINISHES INC	6/28/2013	\$2,680.52
923790	PRODUCTIVITY CENTER INC	6/28/2013	\$295.00
923791	R INSTALL COMPANY	6/28/2013	\$250.00
923792	RADIOTRONICS	6/28/2013	\$2,091.80
923793	RAGAN COMMUNICATIONS	6/28/2013	\$139.00
923794	REDWOOD TOXICOLOGY LABORATORY	6/28/2013	\$330.00
923795	ROBALIN-POMAR, CLAUDIA	6/28/2013	\$500.00
923796	SAN ANTONIO BUSINESS JOURNAL	6/28/2013	\$105.00
923797	SAN ANTONIO WATER SYSTEMS	6/28/2013	\$3,685.18
923798	SAPAUGH, EDITH L	6/28/2013	\$347.72
923799	SELLERS MD, RANDALL V	6/28/2013	\$3,400.00
923800	SIMPLEXGRINNELL	6/28/2013	\$109.19
923801	SKELTON FIRE ALARM	6/28/2013	\$360.00
923802	SOUTHERN DOCK PRODUCTS	6/28/2013	\$380.50
923803	TAC UNEMPLOYMENT FUND	6/28/2013	\$87,420.77
923804	TEDSI INFRASTRUCTURE GROUP INC	6/28/2013	\$7,758.03
923805	TEXAS DEPT OF PUBLIC SAFETY	6/28/2013	\$13.00
923806	TEXAS WILSON OFFICE FURNITURE	6/28/2013	\$50.00
923807	THE CHANGE COMPANIES	6/28/2013	\$4,839.01
923808	THE DEBERRY GROUP	6/28/2013	\$16,449.39
923809	THE FUND	6/28/2013	\$19,250.00
923810	TIME INSURANCE AGENCY, INC	6/28/2013	\$100.00
923811	TOSHIBA OCS	6/28/2013	\$11,426.88
923812	TRANSLATING SERVICES LLC	6/28/2013	\$192.96
923813	TX COMPTROLLER OF PUBLIC ACCTS	6/28/2013	\$100.00
923814	UNIFIRST HOLDINGS, INC.	6/28/2013	\$1,799.97
923815	UNIVERSITY HEALTH SYSTEM	6/28/2013	\$17,895.08
923816	UNIVERSITY HEALTH SYSTEM	6/28/2013	\$299.68
923817	US POSTAL SERVICE	6/28/2013	\$34,215.76
923818	WALTON ENTERPRISES LTD	6/28/2013	\$24,135.28
923819	WILLIAMS, BETTINA J.	6/28/2013	\$287.00

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923820	YBARBO INVESTIGATIONS	6/28/2013	\$499.00
			\$1,078,397.18

EFT PAYMENTS FOR: 06/28/2013

62813001 ADAMS, EDWARD H	6/28/2013	\$	500.00
62813002 AMBROSINO JR, ROBERTO	6/28/2013	\$	2,553.75
62813003 BASELUOS, MICHAEL	6/28/2013	\$	720.00
62813004 BOYD, FRANKIE GENEVA	6/28/2013	\$	75.00
62813005 BROWN, EDITH Y	6/28/2013	\$	300.00
62813006 BUSTAMANTE, JOHN M	6/28/2013	\$	140.00
62813007 CHRISTIAN, MLISS	6/28/2013	\$	240.00
62813008 COLTON, ANTHONY	6/28/2013	\$	300.00
62813009 CORONADO, TODD GIL	6/28/2013	\$	500.00
62813010 DAVIDSON, WILLIAM F	6/28/2013	\$	1,500.00
62813011 DE HOYOS, JOANN S.	6/28/2013	\$	465.00
62813012 DOMBART, GEORGE	6/28/2013	\$	500.00
62813013 DUMPH, SUSAN	6/28/2013	\$	400.00
62813014 FLORES, GERARDO C	6/28/2013	\$	850.00
62813015 GAONA, ROBERT	6/28/2013	\$	400.00
62813016 GARCIA, CANDICE PAIZ	6/28/2013	\$	350.00
62813017 GARCIA, JULIA	6/28/2013	\$	450.00
62813018 GONZALEZ, JESSICA A	6/28/2013	\$	131.25
62813019 GREENE, REED	6/28/2013	\$	262.50
62813020 HAMNER, BRIAN A	6/28/2013	\$	32.50
62813021 HARKIEWICZ, STEVEN N	6/28/2013	\$	450.00
62813022 HERNANDEZ, JUAN CARLOS	6/28/2013	\$	200.00
62813023 HICKS, JUNIUS F	6/28/2013	\$	575.00
62813024 KELLEY, JEFF D	6/28/2013	\$	350.00
62813025 LATIMER, MIKE	6/28/2013	\$	75.00
62813026 LOCK, JEB D	6/28/2013	\$	725.00
62813027 LOCKE, SHANNON WILLIS	6/28/2013	\$	500.00
62813028 MAURER, VIRGINIA E	6/28/2013	\$	862.50
62813029 MAYFIELD, GEOFFERY R	6/28/2013	\$	400.00
62813030 MCELROY, FRANK M	6/28/2013	\$	400.00
62813031 NOBLE, SUE	6/28/2013	\$	575.00
62813032 ORBELO, WILLIAM M	6/28/2013	\$	850.00
62813033 PARKER, DEBRA L	6/28/2013	\$	2,043.75
62813034 PARKER, RANDALL A	6/28/2013	\$	655.00
62813035 PENA, JENNIFER	6/28/2013	\$	140.00
62813036 PEREZ, ADRIAN A	6/28/2013	\$	500.00
62813037 PEREZ, LINDA IRENE	6/28/2013	\$	140.00
62813038 PEREZ, ROGER A	6/28/2013	\$	5,558.75
62813039 RABAGO, ANTHONY A	6/28/2013	\$	740.00
62813040 RAMOS, FERNANDO	6/28/2013	\$	155.00
62813041 SCHELLER, TERESA RACHEL	6/28/2013	\$	500.00
62813042 SETTLE, ELIZABETH A.	6/28/2013	\$	500.00
62813043 SMITH, ANTHONY MARTIN	6/28/2013	\$	500.00
62813044 UZOMBA, GRACE M	6/28/2013	\$	1,600.00
62813045 VARGAS, ROBERTO S.	6/28/2013	\$	300.00
62813046 VAUGHN, THOMAS	6/28/2013	\$	300.00
62813047 VOLK, DAVID	6/28/2013	\$	100.00
62813048 WHEAT, JAMES	6/28/2013	\$	500.00
62813049 WILSON, GREGORY L	6/28/2013	\$	137.50
62813050 YOUNG, JOHN P.	6/28/2013	\$	500.00
62813051 ZAMORA, LAUREN D	6/28/2013	\$	250.00
62813052 ALAMO FORENSIC SERVICES	6/28/2013	\$	13,614.34
62813053 BEXAR APPRAISAL DISTRICT	6/28/2013	\$	451,528.00

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62813054	BURNS BUSINESS FORMS & SYSTEMS	6/28/2013	\$ 873.30
62813055	EDWARDS, G N	6/28/2013	\$ 560.35
62813056	J KINDELL ENTERPRISES LTD	6/28/2013	\$ 1,200.00
62813057	JIMENEZ, DEBRA	6/28/2013	\$ 730.80
62813058	JOERIS INC.	6/28/2013	\$ 544,392.35
62813059	MPL LIMITED PARTNERSHIP	6/28/2013	\$ 133,531.00
62813060	NERO, NORMA	6/28/2013	\$ 1,375.00
62813061	OFFICE DEPOT INC	6/28/2013	\$ 2,738.50
62813062	PERALES, LEONARDO	6/28/2013	\$ 750.00
62813063	RIOS, MARIANA	6/28/2013	\$ 875.00
62813064	ROBEY ARCHITECTURE, INC.	6/28/2013	\$ 9,465.00
62813065	SAN ANTONIO AIDS FOUNDATION	6/28/2013	\$ 4,065.30
62813066	SERVICES BY VITAL SIGNS INC	6/28/2013	\$ 412.50
62813067	TORRES, HERMINIA	6/28/2013	\$ 3,129.48
62813068	WASTE MANAGEMENT OF TEXAS INC	6/28/2013	\$ 3,447.33
			\$ 1,204,440.75

MANUAL CHECK FOR: 06/26/2013

923582	CLERK SUPREME COURT	6/26/2013	\$ 530.00
			\$ 530.00

PAYROLL PAYMENTS FOR: 06/28/2013

GROSS	\$ 9,632,001.19
FICA	\$ 696,494.75
\$ 10,328,495.94	

GRAND TOTAL	\$12,611,863.87
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