

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/04/2014
DISBURSEMENTS FOR: 01/24/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/24/2014			
940688	ASHWORTH BARRIGA, LACEY	1/24/2014	\$ 196.62
940689	BASILE, KARL ANTHONY	1/24/2014	\$ 1,265.00
940690	BAUGH, GEORGE W.	1/24/2014	\$ 1,220.12
940691	BENAVIDES, ALMA	1/24/2014	\$ 165.00
940692	BENAVIDES, MICHAEL H	1/24/2014	\$ 140.00
940693	BOMBENGER, MARK J	1/24/2014	\$ 200.00
940694	BRASWELL, MARK E.	1/24/2014	\$ 710.00
940695	BROOKS, WILLIAM A	1/24/2014	\$ 140.00
940696	BUTLER III, MILTON C.	1/24/2014	\$ 165.00
940697	BYINGTON, RICARDO A	1/24/2014	\$ 1,159.60
940698	CADENA, IRENE VELA	1/24/2014	\$ 750.00
940699	CALDAROLA, GAYLE	1/24/2014	\$ 1,545.00
940700	CAMPBELL, R DOUGLAS	1/24/2014	\$ 535.00
940701	CLAYTON, JARED KYLE	1/24/2014	\$ 200.00
940702	COHEN, LAWRENCE MICHAEL	1/24/2014	\$ 165.00
940703	COLLINS, MICHAEL J.	1/24/2014	\$ 160.00
940704	CORBY, KAREN L	1/24/2014	\$ 165.00
940705	CUELLAR, DAVID A	1/24/2014	\$ 100.00
940706	CURA JR, OMAR	1/24/2014	\$ 145.00
940707	DARLING, MARK	1/24/2014	\$ 845.00
940708	DAVIS, SHEY	1/24/2014	\$ 475.00
940709	DELAVAN, MARY KAY	1/24/2014	\$ 712.60
940710	DEVEAU, PATRICIA BLASCHKE	1/24/2014	\$ 615.00
940711	DICKSON JR, FRANK L	1/24/2014	\$ 100.00
940712	DOMINGUEZ, ABEL	1/24/2014	\$ 305.00
940713	DOOLING, WILLIAM T	1/24/2014	\$ 720.00
940714	DWIGANS, JAMES L	1/24/2014	\$ 140.00
940715	EAKLE, JOANNE	1/24/2014	\$ 1,385.00
940716	FINCH, MATTHEW L	1/24/2014	\$ 765.00
940717	FUENTES-VALDEZ, MARY E	1/24/2014	\$ 761.28
940718	GADDIS, HOWARD	1/24/2014	\$ 325.00
940719	GARCIA, MICHELLE	1/24/2014	\$ 330.00
940720	GARZA, CECILIA	1/24/2014	\$ 655.00
940721	GEHRING, JOHN G	1/24/2014	\$ 10.00
940722	GINDY, KENNETH M	1/24/2014	\$ 1,000.00
940723	GRAUL JR, ROBERT L	1/24/2014	\$ 762.48
940724	GULLER, SCOTT	1/24/2014	\$ 800.00
940725	HAJEK III, ANTON PAUL	1/24/2014	\$ 250.00
940726	HASTING JR, HOWARD	1/24/2014	\$ 1,000.00
940727	HENRICKSEN, CHRISTIAN	1/24/2014	\$ 165.00
940728	HOWELL, CAITLIN	1/24/2014	\$ 140.00
940729	IRELAND, CHARLES MICHAEL	1/24/2014	\$ 280.00
940730	JACKSON III, CHARLES H	1/24/2014	\$ 1,000.00
940731	JAROSZEWSKI, REBECCA	1/24/2014	\$ 549.08
940732	JOHNSON, KERBY	1/24/2014	\$ 160.00
940733	JOYNER, JASON	1/24/2014	\$ 300.00
940734	KARL, ERIC	1/24/2014	\$ 165.00
940735	KEILER, WILLIAM G	1/24/2014	\$ 150.00
940736	KIMBROUGH, BRIAN C.	1/24/2014	\$ 400.00
940737	KNOWLES, BRENDA LEE	1/24/2014	\$ 1,075.00
940738	LAFUENTE-GAONA, CYNTHIA	1/24/2014	\$ 976.58
940739	LANEY, SHAWN C	1/24/2014	\$ 140.00
940740	LAUGHLIN, JUDITH A.	1/24/2014	\$ 1,250.00
940741	LLANAS, MAUREEN K	1/24/2014	\$ 100.00
940742	LOPEZ, BRANDEN	1/24/2014	\$ 475.00
940743	LOXSOM, ANDREW J	1/24/2014	\$ 1,300.00

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940744	MARTINEZ, SOPHIA	1/24/2014	\$ 165.00
940745	MCCARTHY, DANIEL P	1/24/2014	\$ 350.00
940746	MILES, JANICE	1/24/2014	\$ 575.00
940747	MORALES, TERESA BELEM	1/24/2014	\$ 1,440.00
940748	MORRISON, CARLA B	1/24/2014	\$ 100.00
940749	PEARSALL, ALANA	1/24/2014	\$ 2,353.96
940750	PERALES, RAUL	1/24/2014	\$ 275.00
940751	PORTER, ROBERT A	1/24/2014	\$ 2,212.50
940752	RAMOS, MICHAEL ANTHONY	1/24/2014	\$ 140.00
940753	REECE JR., WILLIAM T.	1/24/2014	\$ 315.00
940754	REEVES, JAMES M	1/24/2014	\$ 140.00
940755	RICHARDSON, LIONEL	1/24/2014	\$ 200.00
940756	RODRIGUEZ JR, RAMON S	1/24/2014	\$ 2,300.00
940757	RODRIGUEZ, ALBERTO L	1/24/2014	\$ 1,650.00
940758	ROSS, TRACY E	1/24/2014	\$ 550.00
940759	RUBIOLA JR., CHARLES	1/24/2014	\$ 800.00
940760	SALAZAR, ENRIQUE A	1/24/2014	\$ 174.00
940761	SANTOS, TEODORE J	1/24/2014	\$ 165.00
940762	SHAW III, WILLIAM H	1/24/2014	\$ 100.00
940763	SHEFFIELD, SHAWN D	1/24/2014	\$ 2,730.00
940764	SIMPSON, SCOTT	1/24/2014	\$ 140.00
940765	SOWELL, SCOTT A	1/24/2014	\$ 970.00
940766	SULLIVAN, JEANETTE BURNEY	1/24/2014	\$ 390.00
940767	TABET, CHARLES K.	1/24/2014	\$ 3,300.00
940768	URETSKY, GERALD ANTHONY	1/24/2014	\$ 3,183.13
940769	VALDES, LAURA EMMA	1/24/2014	\$ 145.12
940770	VALICEK, MICHAEL D.	1/24/2014	\$ 200.00
940771	VALLADARES, MARLON	1/24/2014	\$ 550.00
940772	VARA, MELISSA	1/24/2014	\$ 650.00
940773	WARD, KIMBEL	1/24/2014	\$ 311.00
940774	WHITE, MARSHALL D	1/24/2014	\$ 50.00
940775	WIEDERMANN, LIBBY LYNN	1/24/2014	\$ 2,500.00
940776	WILHELM, AMANDA	1/24/2014	\$ 955.53
940777	WILKE, STEPHANIE H	1/24/2014	\$ 850.00
940778	WILLIS, DAVID L.	1/24/2014	\$ 595.57
940779	WINGET-HERNANDEZ, LAURA	1/24/2014	\$ 500.00
940780	WOOD, WAYNE TED	1/24/2014	\$ 550.00
940781	ZAPATA, RAYMOND	1/24/2014	\$ 161.25
940782	AUGSBURGER, ROBERT J	1/24/2014	\$ 50.00
940783	BALARIN, RAMIRO	1/24/2014	\$ 213.00
940784	BALDITT, LAURA	1/24/2014	\$ 2,062.56
940785	BANASCO, RAUL	1/24/2014	\$ 2,071.56
940786	BEAN, SUSAN	1/24/2014	\$ 349.74
940787	BREM, DAVID W.	1/24/2014	\$ 55.00
940788	CHO, BRIAN	1/24/2014	\$ 49.72
940789	ELIZONDO, PAUL	1/24/2014	\$ 251.25
940790	FLORES, ROGER	1/24/2014	\$ 2,062.56
940791	GREWE REYES, MICHELLE	1/24/2014	\$ 256.00
940792	GUERRERO, CARMELLA	1/24/2014	\$ 26.32
940793	JAHN, CYNDI	1/24/2014	\$ 551.00
940794	KARL, CHRISTOPHER	1/24/2014	\$ 170.00
940795	LEYVA, JANIE	1/24/2014	\$ 129.00
940796	LIEBERMAN, COURTNEY	1/24/2014	\$ 115.00
940797	LONGORIA, VICKI	1/24/2014	\$ 100.00
940798	MONTOYA, VERONICA	1/24/2014	\$ 58.24
940799	MUNOZ, CHRISTOPHER M	1/24/2014	\$ 12.02
940800	NEGRON, AIDA	1/24/2014	\$ 2,062.56
940801	PADILLA, MARK	1/24/2014	\$ 2,062.56
940802	PAMERLEAU, SUSAN	1/24/2014	\$ 571.80

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940803	QUINONES, LOUIS	1/24/2014	\$ 2,071.56
940804	QUINONES, MARISOL	1/24/2014	\$ 432.18
940805	REYES, HENRY	1/24/2014	\$ 2,062.56
940806	RIOS, MARIO	1/24/2014	\$ 689.10
940807	ROMERO, LORETTA	1/24/2014	\$ 60.90
940808	SHANNON, MELISSA	1/24/2014	\$ 2,184.07
940809	SMITH, RODNEY D	1/24/2014	\$ 11.30
940810	TATUM, KELVIN	1/24/2014	\$ 113.35
940811	TURNER, MARTIN	1/24/2014	\$ 751.18
940812	WENTWORTH, JUDGE JEFF	1/24/2014	\$ 281.89
940813	2HANDS 4U, LLC	1/24/2014	\$ 2,775.50
940814	ALICE DENTAL ASSOCIATES	1/24/2014	\$ 577.00
940815	ALKAREMAWI, MAJSOON	1/24/2014	\$ 500.00
940816	ALLIED CASTER CO INC	1/24/2014	\$ 1,936.00
940817	ALMAGUER, CLARA	1/24/2014	\$ 10.00
940818	ALTEX ELECTRONICS	1/24/2014	\$ 280.67
940819	AMERICAN CORRECTIONAL ASSN	1/24/2014	\$ 600.00
940820	ANDERSON JR, KENNETH W	1/24/2014	\$ 10.00
940821	ANDERSON, DAVID BRUCE	1/24/2014	\$ 165.00
940822	ANDERSON, KELLIE	1/24/2014	\$ 30.00
940823	ANDERSON, WILLIAM R	1/24/2014	\$ 7,400.00
940824	ANDERSON-RICHARDS, DANITA	1/24/2014	\$ 10.00
940825	ARAMBULA M.D., MICHAEL	1/24/2014	\$ 2,350.00
940826	ARC POINT LABS OF SA & AUSTIN	1/24/2014	\$ 1,106.50
940827	AT&T MOBILITY	1/24/2014	\$ 0.99
940828	AT&T MOBILITY NATIONAL ACCOUNT	1/24/2014	\$ 1,823.52
940829	AT&T MOBILITY NATIONAL ACCOUNT	1/24/2014	\$ 2,309.47
940830	ATKINS NORTH AMERICA INC	1/24/2014	\$ 58,854.76
940831	BENAVIDES, DELCINE M	1/24/2014	\$ 1,099.00
940832	BOSWORTH PAPERS INC	1/24/2014	\$ 340.20
940833	BRIONES CONSULTING	1/24/2014	\$ 41,339.38
940834	BROWN, VIRGINIA	1/24/2014	\$ 60.00
940835	CANON-FINANCIAL SERVICES	1/24/2014	\$ 7,227.38
940836	CAPITANO JR, JOHN S	1/24/2014	\$ 30.00
940837	CHEBUHAR, TERESA M	1/24/2014	\$ 20.00
940838	CHERRY, BOOKER T	1/24/2014	\$ 40.00
940839	CHRISTIAN SENIOR SERVICES	1/24/2014	\$ 15,780.42
940840	CHURCH, KATHLEEN	1/24/2014	\$ 10.00
940841	CINTAS CORPORATION	1/24/2014	\$ 373.93
940842	CITY OF SAN ANTONIO	1/24/2014	\$ 1,055.24
940843	CONNOR, PATRICK M	1/24/2014	\$ 10.00
940844	COUNCIL, WILLIAM J	1/24/2014	\$ 2,685.00
940845	COUNTY OF RIVERSIDE	1/24/2014	\$ 79.47
940846	CPS ENERGY	1/24/2014	\$ 3,522.91
940847	CRAFTMASTER HARDWARE CO INC	1/24/2014	\$ 97.50
940848	CRAWFORD, MONICA R	1/24/2014	\$ 262.50
940849	CTWP	1/24/2014	\$ 381.10
940850	DAVALOS, DIANA C	1/24/2014	\$ 10.00
940851	DE LA CRUZ, RENE M	1/24/2014	\$ 70.00
940852	DELL MARKETING, LP	1/24/2014	\$ 585.00
940853	DENNIS, MICHAEL	1/24/2014	\$ 1,200.00
940854	DETENTION HEALTH CARE SERVICES	1/24/2014	\$ 9,000.00
940855	DETENTION HEALTH CARE SERVICES	1/24/2014	\$ 6,800.00
940856	DICKERSON, JOSEPHINE (JOSIE)	1/24/2014	\$ 50.00
940857	DISCOUNT LASER INC	1/24/2014	\$ 479.85
940858	DIVERSIFIED INVESTIGATIONS &	1/24/2014	\$ 1,024.25
940859	DOMINO'S PIZZA INC	1/24/2014	\$ 134.62
940860	DOOLITTLE CSR, DEBRA A	1/24/2014	\$ 10,116.16
940861	DUENAS, ESTHER V	1/24/2014	\$ 20.00

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940862	ERPS, VANESSA	1/24/2014	\$ 10.00
940863	FAIRFIELD INN	1/24/2014	\$ 1,373.58
940864	FALKIEWICZ, CHRISTINA L	1/24/2014	\$ 10.00
940865	FAULK, GLENN D	1/24/2014	\$ 454.42
940866	FEDEX	1/24/2014	\$ 210.77
940867	FIRST AMERICAN TITLE COMPANY	1/24/2014	\$ 20,790.00
940868	FRANCO, JOHN	1/24/2014	\$ 20.00
940869	GEOMEDIA	1/24/2014	\$ 10,000.00
940870	GITTINGER, KAROLYN K	1/24/2014	\$ 2,835.00
940871	GOLDSTONE, MICHAEL L	1/24/2014	\$ 10.00
940872	GRAINGER INC	1/24/2014	\$ 2,845.97
940873	HADIGIAN, HENRY	1/24/2014	\$ 20.00
940874	HB'S	1/24/2014	\$ 135.60
940875	HERZIK-MOORE, PATRICIA ANN	1/24/2014	\$ 10.00
940876	HIGH SIERRA ELECTRONICS, INC.	1/24/2014	\$ 25,304.33
940877	HINDS-ALVARADO CSR, AMY	1/24/2014	\$ 1,977.50
940878	HOGAN, BOB L	1/24/2014	\$ 1,194.75
940879	HOME COMFORTS, INC	1/24/2014	\$ 5,985.70
940880	HOMUTH, SHARON	1/24/2014	\$ 20.00
940881	HUNDERE, NAN P	1/24/2014	\$ 20.00
940882	HUTCHISON III, HON JOHN A	1/24/2014	\$ 643.21
940883	IDN-ACME INC	1/24/2014	\$ 251.33
940884	INSTITUTIONAL EYE CARE	1/24/2014	\$ 136.95
940885	INTERNAL REVENUE SERVICE	1/24/2014	\$ 350.60
940886	INX LLC	1/24/2014	\$ 645.00
940887	INX LLC	1/24/2014	\$ 19,524.88
940888	JIMMY JOHNS GOURMET SANDWICHES	1/24/2014	\$ 166.52
940889	JOHNSON, DANIEL LEE	1/24/2014	\$ 40.00
940890	JUMES, MICHAEL THOMAS	1/24/2014	\$ 1,600.00
940891	KALISKI, MICHAEL P	1/24/2014	\$ 343.78
940892	LADENSOHN, DAVID	1/24/2014	\$ 20.00
940893	LANGUAGE LINE SERVICES	1/24/2014	\$ 603.88
940894	LEADSONLINE, LLC	1/24/2014	\$ 1,908.00
940895	LEWIS, LEE	1/24/2014	\$ 10.00
940896	LITTLE, THOMAS A	1/24/2014	\$ 30.00
940897	LOVESTOCK, IAN S	1/24/2014	\$ 30.00
940898	LUGO, EMZESS C	1/24/2014	\$ 20.00
940899	MARSHALL SHREDDING CO	1/24/2014	\$ 217.20
940900	MARTIN, MARLENE M	1/24/2014	\$ 10.00
940901	MC KAY, JAMES	1/24/2014	\$ 500.00
940902	MCCUTCHEN, BERNARD T.	1/24/2014	\$ 20.00
940903	MCKAY LEGAL SERVICE	1/24/2014	\$ 833.20
940904	MEAD, JOHN A	1/24/2014	\$ 10.00
940905	MEDELLIN-STURM, GLORIA	1/24/2014	\$ 20.00
940906	MENDOZA, ROZANNA M	1/24/2014	\$ 10.00
940907	MEXICAN MANHATTAN	1/24/2014	\$ 188.26
940908	MISSION CONTROLS & SUPPLY	1/24/2014	\$ 458.65
940909	MISSION RESTAURANT SUPPLY	1/24/2014	\$ 523.83
940910	MITCHEL, JEFFREY S	1/24/2014	\$ 1,893.75
940911	MOORE II, JOHN	1/24/2014	\$ 20.00
940912	MOORE SUPPLY CO	1/24/2014	\$ 252.00
940913	MORENO, ROLAND	1/24/2014	\$ 20.00
940914	MORRISON SUPPLY COMPANY	1/24/2014	\$ 3,352.90
940915	MURNIN, WINNIFRED G	1/24/2014	\$ 10.00
940916	NORTHEAST SA COMM OUTRCH FOR	1/24/2014	\$ 2,227.00
940917	OMNICARE SAN ANTONIO	1/24/2014	\$ 988.37
940918	OUR LADY QUEEN OF HEAVEN	1/24/2014	\$ 100.00
940919	OZARKA DRINKING WATER CO	1/24/2014	\$ 79.22
940920	P.E.A.C.E. INITIATIVE	1/24/2014	\$ 11,356.68

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940921	PARKER, SETH	1/24/2014	\$ 20.00
940922	IDS ENGINEERING GROUP	1/24/2014	\$ 4,801.76
940923	PENA, ROXANNE F	1/24/2014	\$ 240.26
940924	PIKE, WALTER	1/24/2014	\$ 40.00
940925	RIECKEN, GILSON	1/24/2014	\$ 20.00
940926	RIVERA, ROSIE B	1/24/2014	\$ 20.00
940927	RIZZO, JOSEPH F	1/24/2014	\$ 20.00
940928	ROBERSON, JACLYN Y	1/24/2014	\$ 10.00
940929	ROCK ENGINEERING & TESTING LAB	1/24/2014	\$ 1,205.00
940930	RODRIGUEZ, MARC A	1/24/2014	\$ 17,500.00
940931	RODRIGUEZ, ROSALIE	1/24/2014	\$ 10.00
940932	RUSSELL, SHERRELL	1/24/2014	\$ 20.00
940933	SAN ANTONIO BELTING &	1/24/2014	\$ 275.21
940934	SAN ANTONIO RIVER AUTHORITY	1/24/2014	\$ 1,646,534.74
940935	SAN ANTONIO WATER SYSTEMS	1/24/2014	\$ 84,422.45
940936	SCHECHTER, STEPHEN J	1/24/2014	\$ 10.00
940937	SHELTON, WADE B	1/24/2014	\$ 10.00
940938	SIEFFERT, GREGORY	1/24/2014	\$ 40.00
940939	SKOGLAND, JOHN E	1/24/2014	\$ 20.00
940940	SKOP MD, BRIAN P	1/24/2014	\$ 4,432.50
940941	SMITH, NORMA D	1/24/2014	\$ 500.00
940942	SOUTHEAST COMMUNITY OUTREACH	1/24/2014	\$ 1,198.00
940943	SOUTHWEST COMMUNITY OUTREACH	1/24/2014	\$ 3,534.28
940944	STRAUSS, OLIN B	1/24/2014	\$ 3,090.48
940945	THE KNOX COMPANY, INC	1/24/2014	\$ 7.35
940946	THE WASH TUB	1/24/2014	\$ 187.50
940947	TIME WARNER CABLE SAN ANTONIO	1/24/2014	\$ 755.19
940948	TIME WARNER CABLE	1/24/2014	\$ 639.20
940949	TOSHIBA	1/24/2014	\$ 84.92
940950	TOSHIBA OCS	1/24/2014	\$ 12,172.03
940951	TREVINO, YVONNE J	1/24/2014	\$ 10.00
940952	UNDERWOOD, ROBERT B	1/24/2014	\$ 10.00
940953	UNIFIRST HOLDINGS, INC.	1/24/2014	\$ 551.50
940954	UNINTECH CONSULTING ENGINEERS	1/24/2014	\$ 18,538.10
940955	US POSTAL SERVICE	1/24/2014	\$ 11,453.80
940956	VARSITY CONTRACTORS, INC.	1/24/2014	\$ 1,386.00
940957	VICTORIA CITY-CO HEALTH DEPT	1/24/2014	\$ 1,651.15
940958	WALDRON, KAREN	1/24/2014	\$ 10.00
940959	WALKER, CHARLES	1/24/2014	\$ 20.00
940960	WALTON JR, GEORGE A	1/24/2014	\$ 20.00
940961	WEISS, ERIC B	1/24/2014	\$ 60.00
940962	WEST PAYMENT CENTER	1/24/2014	\$ 2,324.30
940963	WEST TEXAS GAS INC	1/24/2014	\$ 378.65
940964	WRIGHT, JOHN M	1/24/2014	\$ 70.00
940965	YOUNG WOMEN'S CHRISTIAN ASSOC	1/24/2014	\$ 5,146.20
			\$ 2,215,120.12

EFT PAYMENTS FOR: 01/24/2014

12414001	ACEVEDO, SAUL R.	1/24/2014	\$ 140.00
12414002	AMBROSINO JR, ROBERTO	1/24/2014	\$ 1,265.00
12414003	ANDERS III, JAMES B	1/24/2014	\$ 190.00
12414004	BARNETT, BYRON E.	1/24/2014	\$ 731.28
12414005	BASELUOS, MICHAEL	1/24/2014	\$ 140.00
12414006	BLAKE, ANGELA LUTHI	1/24/2014	\$ 100.00
12414007	BOCQUIN, KAREN	1/24/2014	\$ 1,360.00
12414008	BOHAC, JOSEPH K	1/24/2014	\$ 98.48

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12414009	BOYD, STEPHANIE R	1/24/2014	\$ 100.00
12414010	BRANCH, CRISTA MARICHALAR	1/24/2014	\$ 1,477.00
12414011	CASIAS, SANDRA	1/24/2014	\$ 111.31
12414012	CHAIRES, ALBERTO	1/24/2014	\$ 632.52
12414013	CORONADO, TODD GIL	1/24/2014	\$ 215.00
12414014	CUPIT, JEANIE	1/24/2014	\$ 502.50
12414015	DELANO JR., WILLIAM G.	1/24/2014	\$ 1,500.00
12414016	DIAZ, DOROTHY FLAGG	1/24/2014	\$ 981.32
12414017	DUMPH, SUSAN	1/24/2014	\$ 780.00
12414018	ELAM, MELISSA ARAIZA	1/24/2014	\$ 650.00
12414019	ESTORGA, JESSICA A	1/24/2014	\$ 165.00
12414020	FROELICH, ANDREW C	1/24/2014	\$ 140.00
12414021	GAONA, ROBERT	1/24/2014	\$ 775.00
12414022	GARCIA JR, RICHARD L	1/24/2014	\$ 165.00
12414023	GARCIA, JULIA	1/24/2014	\$ 140.00
12414024	GARZA JR, HECTOR R	1/24/2014	\$ 140.00
12414025	GONZALEZ, JESSICA A	1/24/2014	\$ 190.00
12414026	GONZALEZ, ROSA MARIA	1/24/2014	\$ 1,645.00
12414027	HAMNER, BRIAN A	1/24/2014	\$ 1,530.00
12414028	HANSON, KRISTIN	1/24/2014	\$ 1,225.76
12414029	HARGROVE, CLAIRE	1/24/2014	\$ 545.00
12414030	HARKIEWICZ, STEVEN N	1/24/2014	\$ 461.00
12414031	HEARD, LAURA D	1/24/2014	\$ 929.08
12414032	HELLRUNG, MARGARET CECILIA	1/24/2014	\$ 819.20
12414033	HICKS, JUNIUS F	1/24/2014	\$ 50.00
12414034	HILL, DALE L.	1/24/2014	\$ 1,281.72
12414035	HILLE, THOMAS F	1/24/2014	\$ 200.00
12414036	HORTICK, CHRISTINE	1/24/2014	\$ 882.96
12414037	HUFF, YOLANDA T	1/24/2014	\$ 100.00
12414038	JARMON, JAMISSA LYNNE	1/24/2014	\$ 1,524.00
12414039	JUSTICE, SALLY	1/24/2014	\$ 2,301.96
12414040	KELL, ORLANDO	1/24/2014	\$ 345.00
12414041	LESNIAK, MELISSA	1/24/2014	\$ 140.00
12414042	LOWE, ALLEN K	1/24/2014	\$ 375.00
12414043	MACK, A D	1/24/2014	\$ 138.20
12414044	MAURER, VIRGINIA E	1/24/2014	\$ 1,332.00
12414045	MCELROY, FRANK M	1/24/2014	\$ 190.00
12414046	MCNEIL, LAIRD H	1/24/2014	\$ 950.00
12414047	MOHR, BLAKELY I	1/24/2014	\$ 290.00
12414048	MOLINA, RICHARD TIM	1/24/2014	\$ 165.00
12414049	MORALES-PADIA, TRISHA MARIE	1/24/2014	\$ 290.00
12414050	MORENO, DENNIS L	1/24/2014	\$ 1,375.00
12414051	MORGAN, M. FAYE	1/24/2014	\$ 900.00
12414052	NOBLE, SUE	1/24/2014	\$ 870.00
12414053	OLIVEIRA-DURAN, LAURA	1/24/2014	\$ 1,029.52
12414054	PARKER, DEBRA L	1/24/2014	\$ 445.00
12414055	PEPLINSKI, JAMES B	1/24/2014	\$ 900.00
12414056	PERKINS, AMY EUBANKS	1/24/2014	\$ 245.00
12414057	RAIFORD, SUZANNE	1/24/2014	\$ 690.00
12414058	RAMIREZ, CARMEN M	1/24/2014	\$ 315.00
12414059	ROBERSON, JACLYN Y	1/24/2014	\$ 1,315.08
12414060	ROBLES, BEATRICE G	1/24/2014	\$ 158.20
12414061	RODRIGUEZ JR, MANUEL C.	1/24/2014	\$ 826.38
12414062	ROMERO, ANGELA GUERRA	1/24/2014	\$ 100.00
12414063	SALAZAR, MARIA	1/24/2014	\$ 1,629.48
12414064	SCOTT, MARGARET A	1/24/2014	\$ 375.00
12414065	SETTLE, ELIZABETH A.	1/24/2014	\$ 824.88
12414066	SMITH, ANN MARIE	1/24/2014	\$ 1,140.00
12414067	SMITH, BEVERLY	1/24/2014	\$ 525.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/04/2014
DISBURSEMENTS FOR: 01/24/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12414068	THORN, SHARON C	1/24/2014	\$ 200.00
12414069	WEBB, JENNIFER	1/24/2014	\$ 75.00
12414070	WILLINGHAM, GEORGE L	1/24/2014	\$ 2,086.84
12414071	WILLIS, KEVIN	1/24/2014	\$ 165.00
12414072	WILSON, GREGORY L	1/24/2014	\$ 375.00
12414073	WOOD III, BERTRAM O.	1/24/2014	\$ 165.00
12414074	ZAMORA, LAUREN D	1/24/2014	\$ 1,509.57
12414075	AECOM TECHNICAL SERVICES INC.	1/24/2014	\$ 207,934.79
12414076	ALAMO FORENSIC SERVICES	1/24/2014	\$ 12,428.10
12414077	ARAMARK CORRECTIONAL SERVICES	1/24/2014	\$ 35,852.90
12414078	BEASLEY, SHELMA	1/24/2014	\$ 612.50
12414079	DAN WILLIAMS COMPANY	1/24/2014	\$ 319,696.73
12414080	GRAYBAR ELECTRIC CO INC	1/24/2014	\$ 1,020.59
12414081	HERNANDEZ-RIVERA, LINDA A	1/24/2014	\$ 2,795.22
12414082	INDOFF INCORPORATED	1/24/2014	\$ 3,203.55
12414083	JIMENEZ, DEBRA	1/24/2014	\$ 216.44
12414084	JOHNSON CONTROLS INC	1/24/2014	\$ 325.00
12414085	MAVERICK COUNTY HOSPITAL	1/24/2014	\$ 1,015.67
12414086	OFFICE DEPOT INC	1/24/2014	\$ 2,579.57
12414087	OLMOS EQUIPMENT, INC	1/24/2014	\$ 239,335.60
12414088	POZNECKI-CAMARILLO, INC	1/24/2014	\$ 4,142.79
12414089	SAN ANTONIO AIDS FOUNDATION	1/24/2014	\$ 270.00
12414090	TEXAS ROSE INVESTIGATIONS	1/24/2014	\$ 750.00
12414091	THE GEO GROUP INC	1/24/2014	\$ 823,168.75
12414092	URESTI, PABLO	1/24/2014	\$ 20.00
12414093	WASTE MANAGEMENT OF TEXAS INC	1/24/2014	\$ 147.31
12414094	ZARATE, DAVID	1/24/2014	\$ 1,098.62
			<u>\$ 1,705,254.37</u>
	GRAND TOTAL		<u><u>\$ 3,920,374.49</u></u>