

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/18/2014
DISBURSEMENTS FOR: 02/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/07/2014			
941662	AGUILAR, STEPHEN	2/7/2014	\$ 165.00
941663	ARCE, CHRISTOPHER	2/7/2014	\$ 50.00
941664	ASHWORTH BARRIGA, LACEY	2/7/2014	\$ 120.61
941665	BAIRD, MICHAEL ALAN	2/7/2014	\$ 280.00
941666	BAKER, KENNETH	2/7/2014	\$ 400.00
941667	BALDERAS, EDWARD MELENDEZ	2/7/2014	\$ 315.00
941668	BECK, THOMAS B.	2/7/2014	\$ 300.00
941669	BELIVEAU, MICHAEL	2/7/2014	\$ 100.00
941670	BELL, KENNETH	2/7/2014	\$ 140.00
941671	BENAVIDES, MARK H	2/7/2014	\$ 140.00
941672	BROOKS, WILLIAM A	2/7/2014	\$ 100.00
941673	BURKE, DEBORAH S.	2/7/2014	\$ 400.00
941674	CALDAROLA, GAYLE	2/7/2014	\$ 240.00
941675	CALLAHAN, MICHAEL S.	2/7/2014	\$ 100.00
941676	CASTANON, ORLANDO	2/7/2014	\$ 470.00
941677	COLLINS, MICHAEL J.	2/7/2014	\$ 240.00
941678	CORBY, KAREN L	2/7/2014	\$ 1,115.00
941679	COX, CORNELIUS N.	2/7/2014	\$ 200.00
941680	CUELLAR, DAVID A	2/7/2014	\$ 1,040.00
941681	DAVIS, JOHN FRANCIS	2/7/2014	\$ 140.00
941682	DELAVAN, MARY KAY	2/7/2014	\$ 500.00
941683	DIACHIN, DEAN A	2/7/2014	\$ 140.00
941684	DICKSON JR, FRANK L	2/7/2014	\$ 300.00
941685	DOMINGUEZ, ABEL	2/7/2014	\$ 500.00
941686	EAKLE, JOANNE	2/7/2014	\$ 200.00
941687	ECKE, JOSEPH R	2/7/2014	\$ 140.00
941688	ECONOMIDY, JOHN M.	2/7/2014	\$ 2,227.50
941689	FISCHER, JUSTIN	2/7/2014	\$ 400.00
941690	FLORES, RUBEN G	2/7/2014	\$ 180.00
941691	FUCHS, RAYMOND E.	2/7/2014	\$ 350.00
941692	GADDIS, HOWARD	2/7/2014	\$ 300.00
941693	GARCIA, M THERESA	2/7/2014	\$ 1,500.00
941694	GARCIA, MICHELLE	2/7/2014	\$ 140.00
941695	GEBBIA, ROBERT F	2/7/2014	\$ 140.00
941696	GUERRERO, MONICA ELAINE	2/7/2014	\$ 1,250.00
941697	HENRICKSEN, CHRISTIAN	2/7/2014	\$ 540.00
941698	HERNANDEZ, JOSEPH ANTHONY	2/7/2014	\$ 100.00
941699	HILL, G SCOTT	2/7/2014	\$ 161.25
941700	IRELAND, CHARLES MICHAEL	2/7/2014	\$ 140.00
941701	JOYNER, JASON	2/7/2014	\$ 140.00
941702	KETNER, JOHN T	2/7/2014	\$ 1,250.00
941703	LANGLOIS, RICHARD E	2/7/2014	\$ 250.00
941704	LEGARRETA, VERONICA I	2/7/2014	\$ 520.00
941705	LEVIS, EARL	2/7/2014	\$ 237.50
941706	LONGAKER, KENTON DEEM	2/7/2014	\$ 550.00
941707	LOXSOM, ANDREW J	2/7/2014	\$ 100.00
941708	MATHIAS, MELISA K	2/7/2014	\$ 175.00
941709	MAURER II, ROBERT M	2/7/2014	\$ 750.00
941710	MAZAHERI, RASHIN	2/7/2014	\$ 165.00
941711	MCCRAY, HUBERT TODD	2/7/2014	\$ 200.00
941712	MCDONALD, TERRENCE	2/7/2014	\$ 140.00
941713	MCKAY, MARK JOHN	2/7/2014	\$ 500.00
941714	MEYRAT, JAMES	2/7/2014	\$ 140.00
941715	MITCHELL, RUSSELL	2/7/2014	\$ 240.00
941716	MONTGOMERY, PATRICK BARRY	2/7/2014	\$ 290.00
941717	MORALES, TERESA BELEM	2/7/2014	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
941718	MORRIS, IRENE	2/7/2014	\$ 215.00
941719	MORRIS, ZACHARY J.	2/7/2014	\$ 200.00
941720	MULLINER, JEFF	2/7/2014	\$ 300.00
941721	OLTERS DORF, JAMES	2/7/2014	\$ 605.00
941722	ORIHIEL, BRYAN STEWART	2/7/2014	\$ 50.00
941723	ORTIZ, ARNULFO	2/7/2014	\$ 500.00
941724	PAYNE, GLENN	2/7/2014	\$ 400.00
941725	POLLOCK, JULIE B.	2/7/2014	\$ 1,055.00
941726	PORTER, ROBERT A	2/7/2014	\$ 50.00
941727	POWERS, BRIAN	2/7/2014	\$ 1,100.00
941728	PREECE, ANDREW GEORGE	2/7/2014	\$ 980.00
941729	RAIGN, MICHAEL S.	2/7/2014	\$ 140.00
941730	RAMBHOTLA, KAUSHIK	2/7/2014	\$ 900.00
941731	REECE JR., WILLIAM T.	2/7/2014	\$ 400.00
941732	REEVES, JAMES M	2/7/2014	\$ 300.00
941733	RODRIGUEZ, FRED	2/7/2014	\$ 350.00
941734	RODRIGUEZ, VENESSA	2/7/2014	\$ 100.00
941735	ROSS, RON D.	2/7/2014	\$ 275.00
941736	RUBIOLA JR., CHARLES	2/7/2014	\$ 150.00
941737	SALAZAR, ENRIQUE A	2/7/2014	\$ 500.00
941738	SANCHEZ, JESSE M.	2/7/2014	\$ 75.00
941739	SCHARF-ZELDES, BARBARA E	2/7/2014	\$ 350.00
941740	SEPULVEDA JR., JESSE A.	2/7/2014	\$ 165.00
941741	SHAEFFER, TYLDEN	2/7/2014	\$ 200.00
941742	SHAFFER, GEORGE E	2/7/2014	\$ 140.00
941743	SHAUGHNESSY, EDWARD F	2/7/2014	\$ 1,893.75
941744	SHAW III, WILLIAM H	2/7/2014	\$ 50.00
941745	SHEFFIELD, SHAWN D	2/7/2014	\$ 140.00
941746	SIMMONS, GREGORY	2/7/2014	\$ 140.00
941747	SOUZA, LAWRENCE J	2/7/2014	\$ 515.00
941748	STENBERG, JOE	2/7/2014	\$ 100.00
941749	STOLHANDSKE II, CARL THOMAS	2/7/2014	\$ 50.00
941750	STRYKER, KEVIN BRADLEY	2/7/2014	\$ 550.00
941751	TORRES, ANNA M	2/7/2014	\$ 1,360.00
941752	TRAN, WILLIAM	2/7/2014	\$ 280.00
941753	VALICEK, MICHAEL D.	2/7/2014	\$ 365.00
941754	WARD, KIMBEL	2/7/2014	\$ 165.00
941755	WARNER, JAMES M	2/7/2014	\$ 400.00
941756	WEISINGER, CHARLES J	2/7/2014	\$ 4,420.00
941757	WEMMERT, JUDITH K	2/7/2014	\$ 400.00
941758	WENTLAND, CAROLYN M	2/7/2014	\$ 1,623.75
941759	WHITE, MARSHALL D	2/7/2014	\$ 315.00
941760	WHITEHEAD, KATHLEEN T	2/7/2014	\$ 8,137.71
941761	WIEDERMANN, LIBBY LYNN	2/7/2014	\$ 250.00
941762	WILSON, DONALD	2/7/2014	\$ 1,015.00
941763	WOOD, WAYNE TED	2/7/2014	\$ 540.00
941764	ZAPATA, RAYMOND	2/7/2014	\$ 165.00
941765	ALONZO, ELENA	2/7/2014	\$ 62.15
941766	BEAN, SUSAN	2/7/2014	\$ 284.20
941767	BERRY, N PAUL	2/7/2014	\$ 39.00
941768	CEPEDA, MICHAEL	2/7/2014	\$ 40.21
941769	COSTELLO, SUSIE	2/7/2014	\$ 404.50
941770	DELEON, DAVID	2/7/2014	\$ 22.40
941771	FALLON, TIMOTHY	2/7/2014	\$ 107.80
941772	GONZALES JR, PEDRO M	2/7/2014	\$ 541.99
941773	HARVEY, RODRICUS	2/7/2014	\$ 421.30
941774	HERNANDEZ, YOLANDA	2/7/2014	\$ 88.07
941775	HUTTON, GARY W.	2/7/2014	\$ 108.58
941776	KINCAID, WILLIAM	2/7/2014	\$ 249.00

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941777	MARTINEZ, DIANA	2/7/2014	\$ 26.86
941778	MARTINEZ, STEVE	2/7/2014	\$ 112.00
941779	MCDONALD, VERONICA	2/7/2014	\$ 137.04
941780	MCMANUS, KEVIN	2/7/2014	\$ 81.36
941781	MENDEZ, ELYSSA N	2/7/2014	\$ 14.85
941782	MINJARES, SAUL	2/7/2014	\$ 174.00
941783	PALACIOS, STEPHEN	2/7/2014	\$ 22.40
941784	POWELL, MONIQUE	2/7/2014	\$ 13.44
941785	QUINONES, LOUIS	2/7/2014	\$ 3,820.80
941786	ROBBINS, MICHAEL	2/7/2014	\$ 219.99
941787	SALAZAR, CARLOS	2/7/2014	\$ 61.00
941788	SANDRANA, SHIVA	2/7/2014	\$ 150.00
941789	TREVINO, MELISSA	2/7/2014	\$ 21.66
941790	URESTI, ALBERT	2/7/2014	\$ 68.59
941791	WINTER, ANDREW	2/7/2014	\$ 250.00
941792	WUEST, JILL	2/7/2014	\$ 17.74
941793	KELLER WILLIAMS REALTY	2/7/2014	\$ 106.00
941794	KELLER WILLIAMS REALTY	2/7/2014	\$ 106.00
941795	JUAN HERNANDEZ	2/7/2014	\$ 178.00
941796	LINCOLN VILLAGE APTS	2/7/2014	\$ 180.00
941797	JACK O'BOYLE & ASSOCIATES	2/7/2014	\$ 180.00
941798	ISHMAEL TREVINO	2/7/2014	\$ 106.00
941799	EDWARD VALENZUELA	2/7/2014	\$ 41.00
941800	BUTLER REALTY	2/7/2014	\$ 106.00
941801	ROBERT A. CHAMBLESS	2/7/2014	\$ 35.00
941802	SNELL & SNELL LP	2/7/2014	\$ 260.00
941803	119 PLACID LTD	2/7/2014	\$ 9,174.10
941804	3M COMPANY	2/7/2014	\$ 141,738.03
941805	A-1 FIRE & SAFETY	2/7/2014	\$ 275.00
941806	AAA STAMP & ENGRAVING CO	2/7/2014	\$ 202.00
941807	ALAMO AUTO GLASS	2/7/2014	\$ 225.00
941808	ALAMO COMMUNITY COLLEGE DIST	2/7/2014	\$ 10.00
941809	ALJON FAMILY COUNSELING PLLC	2/7/2014	\$ 16,560.00
941810	AMEC EARTH & ENVIRONMENTAL INC	2/7/2014	\$ 4,079.47
941811	AMERICAN CORRECTIONAL ASSN	2/7/2014	\$ 135.00
941812	AMERITEX ELEVATOR SERVICES, IN	2/7/2014	\$ 720.00
941813	AMTEK INFORMATION SERVICES INC	2/7/2014	\$ 1,500.00
941814	ANDERSON, DAVID BRUCE	2/7/2014	\$ 1,410.00
941815	APEX SYSTEMS INC	2/7/2014	\$ 27,750.00
941816	ARC POINT LABS OF SA & AUSTIN	2/7/2014	\$ 143.50
941817	ARK AGENCY	2/7/2014	\$ 2,807.35
941818	AT&T	2/7/2014	\$ 1,050.19
941819	AT&T MOBILITY	2/7/2014	\$ 3.96
941820	AUGUSTYN, MATTHEW	2/7/2014	\$ 1,565.60
941821	AUSTIN DISTRIBUTING	2/7/2014	\$ 489.76
941822	BARNES & NOBLE BOOKSELLERS INC	2/7/2014	\$ 46,420.00
941823	BARNES & NOBLE. COM, LLC	2/7/2014	\$ 589.80
941824	BECKER AMIMAL HOSPITAL	2/7/2014	\$ 124.96
941825	BENAVIDES, DELCINE M	2/7/2014	\$ 45.50
941826	BILL MILLER BAR-B-Q ENT LTD	2/7/2014	\$ 89.97
941827	BOSWORTH PAPERS INC	2/7/2014	\$ 5,451.24
941828	CADAVID, MICHAEL	2/7/2014	\$ 125.00
941829	CANON SOLUTIONS AMERICA, INC.	2/7/2014	\$ 30.38
941830	CANON-FINANCIAL SERVICES	2/7/2014	\$ 86.00
941831	CHAMPION PLUMBING	2/7/2014	\$ 400.00
941832	CHIANG PATEL & YERBY INC	2/7/2014	\$ 45,935.24
941833	CHRYSALIS MINISTRIES INC	2/7/2014	\$ 1,600.00
941834	CINTAS CORPORATION	2/7/2014	\$ 2,411.47
941835	CITY OF SAN ANTONIO	2/7/2014	\$ 13,007.32

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
941836	COLISEUM ADVISORY BOARD	2/7/2014	\$ 65,578.70
941837	COOK'S CORRECTIONAL	2/7/2014	\$ 96,550.00
941838	COUNTY & DIST CLKS ASSN OF TX	2/7/2014	\$ 30.00
941839	CPS ENERGY	2/7/2014	\$ 75,620.30
941840	CSIHAS, ANDRE	2/7/2014	\$ 250.00
941841	DAVALOS, PAUL E	2/7/2014	\$ 757.69
941842	DELL MARKETING, LP	2/7/2014	\$ 68,741.61
941843	DETENTION HEALTH CARE SERVICES	2/7/2014	\$ 1,200.00
941844	DIGITEL	2/7/2014	\$ 3,316.67
941845	DIVERSIFIED INVESTIGATIONS &	2/7/2014	\$ 170.00
941846	DNR REFRIGERATION, LLC	2/7/2014	\$ 1,533.90
941847	DOOLITTLE CSR, DEBRA A	2/7/2014	\$ 122.50
941848	E & L CLEANING SERVICES INC	2/7/2014	\$ 675.00
941849	EAN HOLDINGS, LLC	2/7/2014	\$ 542.00
941850	EAST CENTRAL ISD	2/7/2014	\$ 58.91
941851	EASY DRIVE	2/7/2014	\$ 2,198.00
941852	EATON, VINCENT RAYMOND	2/7/2014	\$ 1,600.00
941853	ECKMANN GROLL INC	2/7/2014	\$ 2,100.00
941854	EDGEWOOD ISD	2/7/2014	\$ 889.52
941855	EL CENTRO DEL BARRIO INC	2/7/2014	\$ 5,973.71
941856	ENTERPRISE GROUP	2/7/2014	\$ 2,925.00
941857	FACILITY SOLUTIONS GROUP	2/7/2014	\$ 839.75
941858	FEDEX	2/7/2014	\$ 579.88
941859	FERRELLGAS	2/7/2014	\$ 130.28
941860	FRED PRYOR SEMINARS	2/7/2014	\$ 308.00
941861	GADDIS COURT REPORTING INC	2/7/2014	\$ 730.24
941862	GEARY COUNTY DISTRICT COURT	2/7/2014	\$ 4.50
941863	GRAINGER INC	2/7/2014	\$ 341.28
941864	GRANT WRITING USA	2/7/2014	\$ 1,635.00
941865	GREENIFYIT LLC	2/7/2014	\$ 350.00
941866	GUILLEN, AMELIA H	2/7/2014	\$ 1,095.36
941867	HARLANDALE ISD	2/7/2014	\$ 261.36
941868	HIGH SIERRA ELECTRONICS, INC.	2/7/2014	\$ 8,520.00
941869	HOGAN, BOB L	2/7/2014	\$ 826.07
941870	IES COMMERCIAL, INC	2/7/2014	\$ 1,610.00
941871	INTEGRATED FORENSIC LAB INC	2/7/2014	\$ 21,870.61
941872	INTL ASSN OF CHIEFS OF POLICE	2/7/2014	\$ 50.00
941873	IZONE	2/7/2014	\$ 2,751.81
941874	JP TRAINING & CONSULTING SVS	2/7/2014	\$ 4,000.00
941875	JUDSON INDEPENDENT SCHOOL	2/7/2014	\$ 310.24
941876	JUMES, MICHAEL THOMAS	2/7/2014	\$ 5,500.00
941877	K-9 GUARDIAN	2/7/2014	\$ 400.00
941878	LEXIS NEXIS	2/7/2014	\$ 765.00
941879	LIVENGOOD FEEDS INC	2/7/2014	\$ 504.00
941880	MAILFINANCE	2/7/2014	\$ 610.34
941881	MATA, JUDY	2/7/2014	\$ 730.24
941882	MAYLINE COMPANY, LLC	2/7/2014	\$ 16,796.72
941883	MAYORGA, MARY G	2/7/2014	\$ 174.00
941884	MEXICAN MANHATTAN	2/7/2014	\$ 171.35
941885	NETKRAFT, INC	2/7/2014	\$ 1,000.00
941886	NEW IMAGE DM&M, LLC / MICHAEL	2/7/2014	\$ 800.00
941887	NICOLAS FAMILY INTEREST LTD	2/7/2014	\$ 4,728.00
941888	NORTHEAST ISD	2/7/2014	\$ 1,095.68
941889	NORTHPOINTE INC	2/7/2014	\$ 4,758.10
941890	NORTHSIDE ISD	2/7/2014	\$ 330.00
941891	SA RECOVERY CENTER	2/7/2014	\$ 23,237.50
941892	OCCUPATIONAL HEALTH CENTERS	2/7/2014	\$ 82.50
941893	OUR LADY OF THE LAKE UNIVERS.	2/7/2014	\$ 5.00
941894	PACKARD VENTURE LP	2/7/2014	\$ 14,994.04

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941895	PAUL DREXEL/BREEZE PROPERTY	2/7/2014	\$ 2,835.00
941896	PESI	2/7/2014	\$ 759.96
941897	POLARIS LIBRARY SYSTEMS	2/7/2014	\$ 1,500.00
941898	PREVENT CHILD ABUSE TEXAS	2/7/2014	\$ 1,550.00
941899	PRIME POSITIVE 2 LP	2/7/2014	\$ 3,188.20
941900	PRODUCTIVITY CENTER INC	2/7/2014	\$ 750.00
941901	RED WING SHOE STORE	2/7/2014	\$ 144.00
941902	REDIFUEL	2/7/2014	\$ 1,233.50
941903	REGENTS OF UNIV OF COLORADO	2/7/2014	\$ 400.00
941904	REGISTRY MANAGEMENT CO	2/7/2014	\$ 19,240.40
941905	RIVER CITY BONDING, PLLC	2/7/2014	\$ 200.00
941906	RP SOLUTIONS, INC	2/7/2014	\$ 5,137.50
941907	S.J. LOUIS CONTRUCTION OF TEX	2/7/2014	\$ 540,318.63
941908	SA INDEPENDENT SCHOOL DISTRICT	2/7/2014	\$ 1,364.24
941909	SAN ANTONIO BUSINESS JOURNAL	2/7/2014	\$ 75.95
941910	SAN ANTONIO CAN HIGH SCHOOL	2/7/2014	\$ 263.00
941911	SAN ANTONIO CULTURAL ARTS	2/7/2014	\$ 1,449.00
941912	SAN ANTONIO ESTATE PLANNERS	2/7/2014	\$ 900.00
941913	SAN ANTONIO POSITIVE	2/7/2014	\$ 100.00
941914	SAN ANTONIO WATER SYSTEMS	2/7/2014	\$ 15,106.81
941915	SATELLITE SHELTERS INC	2/7/2014	\$ 8,670.00
941916	SCOTT EQUIPMENT, INC	2/7/2014	\$ 145,951.00
941917	SIMPLEXGRINNELL	2/7/2014	\$ 14,367.48
941918	SMC CONTRACTORS INC	2/7/2014	\$ 198,000.62
941919	SOMERSET ISD	2/7/2014	\$ 26.50
941920	SOUTH SAN ISD	2/7/2014	\$ 81.47
941921	SOUTHSIDE ISD	2/7/2014	\$ 52.74
941922	SOUTHWEST ISD	2/7/2014	\$ 298.44
941923	ST MARY'S UNIVERSITY	2/7/2014	\$ 5.00
941924	STAPLES ADVANTAGE	2/7/2014	\$ 599.97
941925	STRAUSS, OLIN B	2/7/2014	\$ 309.04
941926	SYMBOLARTS	2/7/2014	\$ 1,710.00
941927	TAX ASSESSOR-COLLECTORS ASSN	2/7/2014	\$ 485.00
941928	TEXAS DEPT OF AGRICULTURE	2/7/2014	\$ 12.00
941929	TEXAS DISPOSAL SYSTEMS INC	2/7/2014	\$ 5,498.00
941930	TEXAS STERLING CONSTRUCTION CO	2/7/2014	\$ 199,627.09
941931	TEXAS TOWING	2/7/2014	\$ 1,181.00
941932	THE DEBERRY GROUP	2/7/2014	\$ 6,407.81
941933	THE THOMSON GROUP	2/7/2014	\$ 9,310.24
941934	THOMPSON, TONYA R	2/7/2014	\$ 38.50
941935	TOSHIBA OCS	2/7/2014	\$ 630.83
941936	TRIANGLE PLAZA LLC	2/7/2014	\$ 3,471.60
941937	UNIV OF THE INCARNATE WORD	2/7/2014	\$ 10.00
941938	UNIVERSITY HEALTH SYSTEM	2/7/2014	\$ 4,650.00
941939	UNIVERSITY OF TEXAS AT AUSTIN	2/7/2014	\$ 440.00
941940	UNIVISION RADIO BROADCAST TX	2/7/2014	\$ 3,030.00
941941	US POSTAL SERVICE	2/7/2014	\$ 21,068.31
941942	USA MOBILITY WIRELESS INC	2/7/2014	\$ 737.65
941943	UZOMBA, GRACE	2/7/2014	\$ 600.00
941944	VAUGHAN'S VACUUM COMPANY	2/7/2014	\$ 857.96
941945	VULCAN MATERIALS COMPANY	2/7/2014	\$ 1,375.49
941946	WEST TEXAS GAS INC	2/7/2014	\$ 638.31
941947	WORLDWIDE LANGUAGES & COMM LLC	2/7/2014	\$ 125.00
			\$ 2,068,965.44

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20714001	ACEVEDO, ROCHELLE	2/7/2014	\$ 290.00
20714002	ACEVEDO, SAUL R.	2/7/2014	\$ 390.00
20714003	ADAMS, RAY HARRIS	2/7/2014	\$ 840.00
20714004	AMBROSINO JR, ROBERTO	2/7/2014	\$ 1,422.25
20714005	BLAKE, ANGELA LUTHI	2/7/2014	\$ 1,000.00
20714006	BLOMSTER, JEANNE L.	2/7/2014	\$ 405.00
20714007	BOGGS, LYNETTE M	2/7/2014	\$ 420.00
20714008	BRADLEY, MARILYN	2/7/2014	\$ 140.00
20714009	CALLAHAN, VINCENT D	2/7/2014	\$ 600.00
20714010	CHAIRES, ALBERTO	2/7/2014	\$ 640.00
20714011	CORONADO, TODD GIL	2/7/2014	\$ 50.00
20714012	CRAIG, PAMELA	2/7/2014	\$ 420.00
20714013	DELANO JR., WILLIAM G.	2/7/2014	\$ 400.00
20714014	DELEON, RAYMOND	2/7/2014	\$ 700.00
20714015	FROELICH, ANDREW C	2/7/2014	\$ 280.00
20714016	GARCIA, CANDICE PAIZ	2/7/2014	\$ 125.00
20714017	GARCIA, JULIA	2/7/2014	\$ 560.00
20714018	GARZA, ABELARDO	2/7/2014	\$ 550.00
20714019	GARZA, ANITA PEREZ	2/7/2014	\$ 140.00
20714020	HAAS, SHANNON SALMON	2/7/2014	\$ 500.00
20714021	HAMNER, BRIAN A	2/7/2014	\$ 265.00
20714022	HARDY, BRENT R	2/7/2014	\$ 140.00
20714023	HICKS, BOB M	2/7/2014	\$ 140.00
20714024	HICKS, JUNIUS F	2/7/2014	\$ 100.00
20714025	HILLE, THOMAS F	2/7/2014	\$ 50.00
20714026	JACKSON, ISAIAH R	2/7/2014	\$ 140.00
20714027	KEANE-DAWES, SEAN	2/7/2014	\$ 140.00
20714028	KELLY, KELLY WRIGHT	2/7/2014	\$ 165.00
20714029	KENDALL, LOWELL S	2/7/2014	\$ 500.00
20714030	LATIMER, MIKE	2/7/2014	\$ 165.00
20714031	LESSERT, TODD	2/7/2014	\$ 140.00
20714032	LOPEZ, RAY	2/7/2014	\$ 420.00
20714033	LOWE, ALLEN K	2/7/2014	\$ 305.00
20714034	MIDDLETON, SUNNY	2/7/2014	\$ 140.00
20714035	MOTON, GERALD C	2/7/2014	\$ 150.00
20714036	PARKER, DEBRA L	2/7/2014	\$ 100.00
20714037	PEPLINSKI, JAMES B	2/7/2014	\$ 200.00
20714038	RODRIGUEZ JR, MANUEL C.	2/7/2014	\$ 500.00
20714039	SANDOVAL, FRANK D	2/7/2014	\$ 500.00
20714040	SHELLER, TERESA RACHEL	2/7/2014	\$ 140.00
20714041	SEBASTIAN, LELAND A.	2/7/2014	\$ 300.00
20714042	SMITH, STEPHEN	2/7/2014	\$ 350.00
20714043	SPENCER, AMANDA J	2/7/2014	\$ 140.00
20714044	THORN, SHARON C	2/7/2014	\$ 885.00
20714045	VAUGHN, THOMAS	2/7/2014	\$ 1,922.50
20714046	VILLAREAL, RAYMOND ANTHONY	2/7/2014	\$ 140.00
20714047	VOLK, DAVID	2/7/2014	\$ 140.00
20714048	WHITE, JEROME	2/7/2014	\$ 150.00
20714049	WILLIS, KEVIN	2/7/2014	\$ 400.00
20714050	WOOD III, BERTRAM O.	2/7/2014	\$ 865.00
20714051	YOUNG, JOHN P.	2/7/2014	\$ 140.00
20714052	ZAMORA, LAUREN D	2/7/2014	\$ 315.00
20714053	AFFORDABLE CUSTODIAL SUPPLIES	2/7/2014	\$ 233.76
20714054	ARAMARK CORRECTIONAL SERVICES	2/7/2014	\$ 374,897.66
20714055	BFSC GROUP LP	2/7/2014	\$ 48,047.08
20714056	CONROY SQUARE	2/7/2014	\$ 10,193.50
20714057	CORRECTIONS SOFTWARE SOLUTIONS	2/7/2014	\$ 34,766.00
20714058	CRESTWAY CENTRE LP	2/7/2014	\$ 11,541.40
20714059	GT DISTRIBUTORS, INC.	2/7/2014	\$ 6,190.37
20714060	NERO, NORMA	2/7/2014	\$ 125.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/18/2014
DISBURSEMENTS FOR: 02/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20714061	OFFICE DEPOT INC	2/7/2014	\$ 19,085.37
20714062	PAPE-DAWSON ENGINEERS INC	2/7/2014	\$ 20,965.81
20714063	PIZZURRO INVESTIGATIONS	2/7/2014	\$ 260.00
20714064	RIOS, MARIANA	2/7/2014	\$ 125.00
20714065	RKA PETROLEUM COMPANIES INC	2/7/2014	\$ 16,561.24
20714066	ROSETTA'S KEY	2/7/2014	\$ 6,425.00
20714067	SA EXPRESS NEWS	2/7/2014	\$ 27,767.94
20714068	SENTINEL OFFENDER SERVICES	2/7/2014	\$ 6,022.48
20714069	SHANNON-MONK INC	2/7/2014	\$ 129,453.74
20714070	TORRES, HERMINIA	2/7/2014	\$ 1,039.08
20714071	VISIONQUEST NATIONAL LTD	2/7/2014	\$ 32,199.00
20714072	WAGNER, BROOKE N	2/7/2014	\$ 1,643.04
20714073	WASTE MANAGEMENT OF TEXAS INC	2/7/2014	\$ 126.27
20714074	XEROX CORPORATION	2/7/2014	\$ 2,036.46
			<hr/>
			\$ 769,724.95
			<hr/>
		GRAND TOTAL	\$ 2,838,690.39