

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/18/2014  
DISBURSEMENTS FOR: 02/12/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/12/2014</b>			
941949	ACEVEDO, ERNEST	2/12/2014	\$ 400.00
941950	ACEVEDO, PAUL R.	2/12/2014	\$ 280.00
941951	ALLEN, MATTHEW THOMAS	2/12/2014	\$ 165.00
941952	ALVAREZ, ADAM	2/12/2014	\$ 100.00
941953	BAKER, KENNETH	2/12/2014	\$ 400.00
941954	BAUGH, GEORGE W.	2/12/2014	\$ 140.00
941955	BEAL, PHYLLIS J	2/12/2014	\$ 140.00
941956	MULLIUER, KRISTEN L	2/12/2014	\$ 990.00
941957	BELL, KENNETH	2/12/2014	\$ 165.00
941958	BENAVIDES, ALMA	2/12/2014	\$ 240.00
941959	BENAVIDES, MARK H	2/12/2014	\$ 940.00
941960	BENAVIDES, MICHAEL H	2/12/2014	\$ 1,056.25
941961	BLOOMQUIST, LARRY	2/12/2014	\$ 50.00
941962	BOTARD, ASHLEY	2/12/2014	\$ 165.00
941963	BOZZA, MAC	2/12/2014	\$ 420.00
941964	BRIONES, RICARDO	2/12/2014	\$ 140.00
941965	BROWN, CELESTE	2/12/2014	\$ 190.00
941966	BURKE, MAROLD	2/12/2014	\$ 500.00
941967	CAMARA JR, EDWARD	2/12/2014	\$ 19,515.00
941968	CARRAWAY, ROBERT B	2/12/2014	\$ 540.00
941969	CARRILLO, NINFA GALLEGOS	2/12/2014	\$ 150.00
941970	CASTANON, ORLANDO	2/12/2014	\$ 140.00
941971	CASTILLO, DAVID	2/12/2014	\$ 500.00
941972	CHURAK, GARY	2/12/2014	\$ 400.00
941973	COHEN, LAWRENCE MICHAEL	2/12/2014	\$ 640.00
941974	COLLINS, MICHAEL J.	2/12/2014	\$ 150.00
941975	CORBY, KAREN L	2/12/2014	\$ 1,252.50
941976	CUELLAR, DAVID A	2/12/2014	\$ 250.00
941977	DARLING, MARK	2/12/2014	\$ 350.00
941978	DARWIN, CASE JEFFERSON	2/12/2014	\$ 1,150.00
941979	DAVIS, JOHN FRANCIS	2/12/2014	\$ 140.00
941980	DE LEON, CESAR	2/12/2014	\$ 165.00
941981	DIACHIN, DEAN A	2/12/2014	\$ 365.00
941982	EAKLE, JOANNE	2/12/2014	\$ 500.00
941983	ECHAVARRIA, JOSEPH	2/12/2014	\$ 140.00
941984	ECONOMIDY, JOHN M.	2/12/2014	\$ 40.00
941985	EFRON, LORAIN	2/12/2014	\$ 140.00
941986	FERNANDEZ, JOSE J.	2/12/2014	\$ 540.00
941987	FINCH, MATTHEW L	2/12/2014	\$ 140.00
941988	FISCHER, JONATHAN DANE	2/12/2014	\$ 50.00
941989	FISCHER, JUSTIN	2/12/2014	\$ 100.00
941990	FRANCO, ROY	2/12/2014	\$ 165.00
941991	FUCHS, RAYMOND E.	2/12/2014	\$ 950.00
941992	GARCIA, DAVID A	2/12/2014	\$ 1,300.00
941993	GARCIA, M THERESA	2/12/2014	\$ 280.00
941994	GARCIA, MICHELLE	2/12/2014	\$ 600.00
941995	GARCIA, RENE	2/12/2014	\$ 600.00
941996	GARCIA, ROLAND J	2/12/2014	\$ 1,502.50
941997	GOLD, CHARLES E	2/12/2014	\$ 140.00
941998	GOSSSEN, MATTHEW NEAL	2/12/2014	\$ 165.00
941999	GUERRA, MARTIN M	2/12/2014	\$ 800.00
942000	GUERRERO, MONICA ELAINE	2/12/2014	\$ 250.00
942001	HARGIS, JOHN RICHARD	2/12/2014	\$ 50.00
942002	HAWBECKER-RIOS, WILLIAM J	2/12/2014	\$ 530.00
942003	HERNANDEZ III, MIGUEL A.	2/12/2014	\$ 150.00
942004	HERNANDEZ, CHRISTOPHER	2/12/2014	\$ 140.00

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942005	HERNANDEZ, FLAVIO	2/12/2014	\$ 150.00
942006	HERNANDEZ, JOSEPH ANTHONY	2/12/2014	\$ 150.00
942007	HERNANDEZ, OSCAR	2/12/2014	\$ 400.00
942008	HILBIG, STEVEN C	2/12/2014	\$ 600.00
942009	HILL, G SCOTT	2/12/2014	\$ 1,206.75
942010	HITCHINGS, BARRY	2/12/2014	\$ 50.00
942011	HUDSON, BRANDON T	2/12/2014	\$ 800.00
942012	IRELAND, CHARLES MICHAEL	2/12/2014	\$ 140.00
942013	JAN, FARHEEN	2/12/2014	\$ 100.00
942014	JOHNSON, KERBY	2/12/2014	\$ 500.00
942015	JONES, DAYNA	2/12/2014	\$ 280.00
942016	JOYNER, JASON	2/12/2014	\$ 520.00
942017	JOYNER, JONATHAN KUIPERS	2/12/2014	\$ 240.00
942018	KAPPMAYER, DOUGLAS J	2/12/2014	\$ 500.00
942019	KARL, ERIC	2/12/2014	\$ 500.00
942020	KETNER, JOHN T	2/12/2014	\$ 140.00
942021	KIMBROUGH, BRIAN C.	2/12/2014	\$ 400.00
942022	KITCHENS, CARLY	2/12/2014	\$ 280.00
942023	KRAMER, SUZANNE	2/12/2014	\$ 200.00
942024	KREIDER III, EVERETTE F	2/12/2014	\$ 140.00
942025	KUCERA, MEGAN HORDINSKI	2/12/2014	\$ 140.00
942026	KUNTZ IV, JOHN J	2/12/2014	\$ 7,531.25
942027	LEE, HEE KYU	2/12/2014	\$ 280.00
942028	LEGARRETA, VERONICA I	2/12/2014	\$ 265.00
942029	LEVIS, EARL	2/12/2014	\$ 300.00
942030	LONGAKER, KENTON DEEM	2/12/2014	\$ 600.00
942031	LOPEZ, CARLOS	2/12/2014	\$ 420.00
942032	LOXSOM, ANDREW J	2/12/2014	\$ 590.00
942033	LUITJEN, MARK R	2/12/2014	\$ 300.00
942034	MARSHALL, CLEOPHUS N W	2/12/2014	\$ 300.00
942035	MARTINEZ, RAYMOND	2/12/2014	\$ 1,252.50
942036	MATIAS, EDWIN	2/12/2014	\$ 280.00
942037	MCCAULEY JR., DAN W.	2/12/2014	\$ 500.00
942038	MCGINNIS, KELLY	2/12/2014	\$ 315.00
942039	MEYRAT, JAMES	2/12/2014	\$ 200.00
942040	MITCHELL, RUSSELL	2/12/2014	\$ 165.00
942041	MONTGOMERY, PATRICK BARRY	2/12/2014	\$ 150.00
942042	MORA, RANDY JAMES	2/12/2014	\$ 300.00
942043	MORALES, MARISSA BARRERA	2/12/2014	\$ 140.00
942044	MORALES, TERESA BELEM	2/12/2014	\$ 150.00
942045	MORRIS, IRENE	2/12/2014	\$ 140.00
942046	MORRIS, ZACHARY J.	2/12/2014	\$ 760.00
942047	NAVAR, JESUS MANUEL	2/12/2014	\$ 140.00
942048	OEI-BALLARD, F. M.	2/12/2014	\$ 140.00
942049	OLTERS DORF, JAMES	2/12/2014	\$ 405.00
942050	ORIHIL, BRYAN STEWART	2/12/2014	\$ 165.00
942051	OWEN, AMY	2/12/2014	\$ 400.00
942052	PEACE, TERRI C.	2/12/2014	\$ 280.00
942053	PERRY, DEBORAH S	2/12/2014	\$ 837.50
942054	PINA, JOE A	2/12/2014	\$ 480.00
942055	PORTER, ROBERT A	2/12/2014	\$ 800.00
942056	POWERS, BRIAN	2/12/2014	\$ 215.00
942057	PREECE, ANDREW GEORGE	2/12/2014	\$ 850.00
942058	QUENSTEDT, GRANT B	2/12/2014	\$ 50.00
942059	RAIGN, MICHAEL S.	2/12/2014	\$ 3,480.00
942060	RAMOS, MICHAEL ANTHONY	2/12/2014	\$ 280.00
942061	REECE JR., WILLIAM T.	2/12/2014	\$ 100.00
942062	RODRIGUEZ, ALBERTO L	2/12/2014	\$ 500.00
942063	RODRIGUEZ, FRED	2/12/2014	\$ 2,350.00

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942064	RODRIGUEZ, VENESSA	2/12/2014	\$ 140.00
942065	ROSS, JONATHAN KEITH	2/12/2014	\$ 880.00
942066	RUBIOLA JR., CHARLES	2/12/2014	\$ 1,350.00
942067	SALINAS, MELISSA	2/12/2014	\$ 280.00
942068	SANCHEZ, JESSE M.	2/12/2014	\$ 500.00
942069	SANTOS, TEODORE J	2/12/2014	\$ 1,200.00
942070	SCHARFF, ALEX J.	2/12/2014	\$ 200.00
942071	SEPULVEDA JR., JESSE A.	2/12/2014	\$ 500.00
942072	SHAEFFER, TYLDEN	2/12/2014	\$ 400.00
942073	SHAFFER, GEORGE E	2/12/2014	\$ 680.00
942074	SHAW III, WILLIAM H	2/12/2014	\$ 250.00
942075	SHERMAN, KIRK	2/12/2014	\$ 340.00
942076	SILVA, JENNIFER WARREN	2/12/2014	\$ 300.00
942077	SIMPKINS, CHRISTOPHER	2/12/2014	\$ 500.00
942078	SKINNER, SUSAN	2/12/2014	\$ 140.00
942079	SOUZA, LAWRENCE J	2/12/2014	\$ 990.00
942080	STENBERG, JOE	2/12/2014	\$ 8,467.50
942081	STOLHANDSKE II, CARL THOMAS	2/12/2014	\$ 1,705.00
942082	STRYKER, KEVIN BRADLEY	2/12/2014	\$ 500.00
942083	SULLIVAN, JEANETTE BURNEY	2/12/2014	\$ 100.00
942084	TARVER, WALLACE P.	2/12/2014	\$ 330.00
942085	TOCCI, JAMES V	2/12/2014	\$ 450.00
942086	TRAN, WILLIAM	2/12/2014	\$ 330.00
942087	VALDES, LAURA EMMA	2/12/2014	\$ 400.00
942088	VALDES, VICTOR M.	2/12/2014	\$ 50.00
942089	VALICEK, MICHAEL D.	2/12/2014	\$ 900.00
942090	VAN NESS, JESSE	2/12/2014	\$ 140.00
942091	VARA, MELISSA	2/12/2014	\$ 140.00
942092	WHITE, MARSHALL D	2/12/2014	\$ 1,015.00
942093	WHITIS, CHRISTINA ANNE	2/12/2014	\$ 290.00
942094	WIEDERMANN, LIBBY LYNN	2/12/2014	\$ 200.00
942095	WINDHAM, CORBY EVERETTE	2/12/2014	\$ 280.00
942096	WINTER, JOHN M	2/12/2014	\$ 850.00
942097	WOLF, WARREN ALAN	2/12/2014	\$ 540.00
942098	ZAMORA, MICHAEL R	2/12/2014	\$ 240.00
942099	UZOMBA, GRACE	2/12/2014	\$ 600.00
942100	BLAIR, RICHARD	2/12/2014	\$ 163.00
942101	CONTRERAS, JAIME	2/12/2014	\$ 330.40
942102	GONZALES JR, PEDRO M	2/12/2014	\$ 447.80
942103	JIMENEZ, RONALD F.	2/12/2014	\$ 435.31
942104	JORDAN, DEBRA	2/12/2014	\$ 267.00
942105	MARQUEZ, DAVID	2/12/2014	\$ 634.85
942106	MARTINEZ, JENNIFER	2/12/2014	\$ 81.00
942107	PEREZ, ALMA	2/12/2014	\$ 73.36
942108	SAMUELSON, DERIK	2/12/2014	\$ 224.00
942109	SHANNON, MELISSA	2/12/2014	\$ 101.05
942110	SMITH, RODNEY D	2/12/2014	\$ 219.00
942111	TREVINO, JOSE A	2/12/2014	\$ 795.00
942112	WOLFF, KEVIN A	2/12/2014	\$ 682.00
942113	AFCOM	2/12/2014	\$ 1,020.00
942114	AMCAD	2/12/2014	\$ 1,106,021.00
942115	APEX SYSTEMS INC	2/12/2014	\$ 12,409.32
942116	APF FBO DEPENDABLE BUSINESS	2/12/2014	\$ 7,877.19
942117	ASSOCIATED BAG CO	2/12/2014	\$ 627.00
942118	AT&T MOBILITY NATIONAL ACCOUNT	2/12/2014	\$ 71,529.08
942119	AUSTIN RIBBON & COMPUTER	2/12/2014	\$ 341.80
942120	AUSTIN TYPEWRITER & COMPUTER	2/12/2014	\$ 899.00
942121	B & H PHOTO VIDEO	2/12/2014	\$ 276.38
942122	BEST BUY BUSINESS ADVANTAGE	2/12/2014	\$ 399.98

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942123	BI INCORPORATED	2/12/2014	\$ 8,463.00
942124	BIDDLE CONSULTING GROUP	2/12/2014	\$ 9,690.00
942125	BOOTH RESEARCH GROUP	2/12/2014	\$ 13,524.46
942126	BOSWORTH PAPERS INC	2/12/2014	\$ 1,216.80
942127	BROUSSARD GROUP	2/12/2014	\$ 547.14
942128	BUSINESS INSURANCE	2/12/2014	\$ 9,000.00
942129	CATHOLIC CHARITIES	2/12/2014	\$ 43,908.62
942130	CENTER FOR FAMILY RELATIONS	2/12/2014	\$ 1,140.50
942131	CINTAS CORPORATION	2/12/2014	\$ 748.44
942132	CITY OF SAN ANTONIO	2/12/2014	\$ 43,006.19
942133	COMMONWEALTH COMPUTER COMPANY	2/12/2014	\$ 63.72
942134	DATA PROJECTIONS INC	2/12/2014	\$ 9,900.00
942135	DATAMAXX APPLIED TECHNOLOGIES	2/12/2014	\$ 9,869.69
942136	DEER OAKS MENTAL HEALTH	2/12/2014	\$ 610.00
942137	DELL MARKETING, LP	2/12/2014	\$ 1,082.75
942138	DETENTION HEALTH CARE SERVICES	2/12/2014	\$ 4,800.00
942139	DIAMOND KNIFE AND SHEAR, INC.	2/12/2014	\$ 454.29
942140	DISH	2/12/2014	\$ 247.35
942141	DIXIE FLAG MFG CO	2/12/2014	\$ 117.60
942142	DLS DETENTION LOCK & EQUIPMENT	2/12/2014	\$ 996.00
942143	EASY DRIVE	2/12/2014	\$ 265.00
942144	FACILITY SOLUTIONS GROUP	2/12/2014	\$ 429.50
942145	FAIRFIELD INN	2/12/2014	\$ 100.36
942146	FEDEX	2/12/2014	\$ 812.49
942147	FLETCHER, ROY	2/12/2014	\$ 795.00
942148	FLOWERS BAKING CO	2/12/2014	\$ 2,114.14
942149	FRED PRYOR SEMINARS	2/12/2014	\$ 4,800.00
942150	FRESH POINT SOUTH TEXAS, LP	2/12/2014	\$ 4,200.20
942151	FROST NATIONAL BANK	2/12/2014	\$ 11,455.56
942152	GALAVIZ DDS, RAFAEL CERDA	2/12/2014	\$ 3,130.71
942153	GARCIA DDS PC, L GLENN	2/12/2014	\$ 1,193.00
942154	GARCIA, JUDGE RICARDO H.	2/12/2014	\$ 1,758.36
942155	GILBERTS UTILITY AND CONCRETE	2/12/2014	\$ 67,990.00
942156	GONZALEZ-DE LA GARZA & ASSOC	2/12/2014	\$ 11,593.86
942157	GRADUATION SOLUTIONS LP	2/12/2014	\$ 114.05
942158	GRAINGER INC	2/12/2014	\$ 1,809.96
942159	INFOR (US) INC	2/12/2014	\$ 6,660.00
942160	INFORMATION MGMT SOLUTIONS	2/12/2014	\$ 581.24
942161	INTRUDER ALERT SYSTEMS, INC.	2/12/2014	\$ 46.90
942162	INX LLC	2/12/2014	\$ 1,150.00
942163	JC PERFORMANCE	2/12/2014	\$ 896.60
942164	KEL-LAC UNIFORMS INC	2/12/2014	\$ 384.30
942165	LEXIS NEXIS	2/12/2014	\$ 292.00
942166	MARI RIES, LPC	2/12/2014	\$ 550.00
942167	MARSH, MARJORIE J	2/12/2014	\$ 1,470.00
942168	MCGRIFF SEIBELS & WILLIAMS	2/12/2014	\$ 50.00
942169	METROPLEX CONTROL SYSTEMS	2/12/2014	\$ 662.00
942170	MICROSOFT SERVICES	2/12/2014	\$ 61,520.00
942171	MORPHO TRUST USA INC	2/12/2014	\$ 288.55
942172	MORRISON SUPPLY COMPANY	2/12/2014	\$ 1,172.86
942173	MOTOROLA SOLUTIONS INC.,.	2/12/2014	\$ 1,014.40
942174	NEOPOST, INC	2/12/2014	\$ 2,678.00
942175	OMNIBASE SERVICES OF TEXAS LP	2/12/2014	\$ 15,161.61
942176	OMNICARE SAN ANTONIO	2/12/2014	\$ 102.98
942177	PARENT CHILD INCORPORATED	2/12/2014	\$ 7,690.61
942178	PITNEY BOWES INC	2/12/2014	\$ 780.00
942179	PLEASANT GROVE EQUESTRIAN CENT	2/12/2014	\$ 1,125.00
942180	PREVENT CHILD ABUSE TEXAS	2/12/2014	\$ 400.00
942181	PRIME TIME INC	2/12/2014	\$ 283.40

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942182	PROFESSIONAL SVC INDUST INC	2/12/2014	\$ 2,145.00
942183	REDIFUEL	2/12/2014	\$ 1,125.00
942184	RODRIGUEZ, MARC A	2/12/2014	\$ 20,000.00
942185	RODZINA INDUSTRIES INC	2/12/2014	\$ 3.50
942186	SAN ANTONIO BELTING &	2/12/2014	\$ 1,153.11
942187	SAN MARCOS FAMILY MEDICINE PA	2/12/2014	\$ 882.51
942188	SANIVAC	2/12/2014	\$ 1,843.08
942189	SEGUIN CATTLE CO	2/12/2014	\$ 352.00
942190	SHELTON & VALADEZ PC	2/12/2014	\$ 175.00
942191	SIMPLEXGRINNELL	2/12/2014	\$ 1,649.64
942192	SIRIUS COMPUTER SOLUTIONS INC	2/12/2014	\$ 8,994.77
942193	SPEAKWRITE LLC	2/12/2014	\$ 5,939.52
942194	STEEGE, MARK W.	2/12/2014	\$ 4,008.92
942195	STONE OAK ATHLETICS ASSOC	2/12/2014	\$ 360.00
942196	SUMMUS INDUSTRIES, INC.	2/12/2014	\$ 5,280.00
942197	SUPERCIRCUITS INC	2/12/2014	\$ 857.59
942198	SWIRL	2/12/2014	\$ 2,000.00
942199	TELETRAC, INC.	2/12/2014	\$ 990.00
942200	TEXAS ELECTRONIC SYSTEM	2/12/2014	\$ 30.00
942201	TEXAS PARKS AND WILDLIFE	2/12/2014	\$ 3,744.47
942202	TIME WARNER CABLE SAN ANTONIO	2/12/2014	\$ 329.42
942203	TODAY'S BUSINESS SOLUTIONS	2/12/2014	\$ 19.78
942204	TRI-ED NORTHERN VIDEO DISTRB	2/12/2014	\$ 609.14
942205	TX COMMISSION ON ENVIRONMENTAL	2/12/2014	\$ 100.35
942206	TX COMMISSION ON ENVIRONMENTAL	2/12/2014	\$ 50.41
942207	TX DEPT OF FAMILY & PROTECTIVE	2/12/2014	\$ 2,208.00
942208	UNIFIRST HOLDINGS, INC.	2/12/2014	\$ 186.11
942209	UNISOURCE	2/12/2014	\$ 2,919.40
942210	UNITED LABORATORIES INC	2/12/2014	\$ 1,708.24
942211	UNITED PUMP SUPPLY	2/12/2014	\$ 364.98
942212	UNITED SITE SERVICES OF TEXAS	2/12/2014	\$ 100.26
942213	UNIVERSITY PHYSICIANS GROUP	2/12/2014	\$ 5,351.00
942214	UTHSCSA	2/12/2014	\$ 2,670.00
942215	VALLA CONSTRUCTION INC	2/12/2014	\$ 4,368.00
942216	VARSITY CONTRACTORS, INC.	2/12/2014	\$ 64,257.00
942217	VICTORIA COUNTY-REGIONAL	2/12/2014	\$ 927.51
942218	WINSLOW CONSULTING	2/12/2014	\$ 1,900.00
942219	YELLOWROC CONSTRUCTION	2/12/2014	\$ 10,050.00
942220	YOUTH FOR TOMORROW	2/12/2014	\$ 330.00
942221	SAN ANTONIO SPORTS FOUNDATION	2/12/2014	\$ 25,000.00
942222	THE WHITING -TURNER	2/12/2014	\$ 894.73
942223	TTG GOETTING INC	2/12/2014	\$ 6,400.00
			<b>\$ 1,876,528.90</b>

<b>EFT PAYMENTS FOR: 02/12/2014</b>
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21214001	ACEVEDO, ROCHELLE	2/12/2014	\$ 150.00
21214002	ACEVEDO, SAUL R.	2/12/2014	\$ 610.00
21214003	ADAMS, EDWARD H	2/12/2014	\$ 300.00
21214004	ADAMS, RAY HARRIS	2/12/2014	\$ 1,040.00
21214005	ALDAPE, JAIME	2/12/2014	\$ 140.00
21214006	ALEMAN, RAYMUNDO	2/12/2014	\$ 115.00
21214007	AMBROSINO JR, ROBERTO	2/12/2014	\$ 200.00
21214008	ANDERS III, JAMES B	2/12/2014	\$ 140.00
21214009	BASELUOS, MICHAEL	2/12/2014	\$ 500.00
21214010	BINEHAM, WILLIAM DOUGLAS	2/12/2014	\$ 300.00
21214011	BLAKE, ANGELA LUTHI	2/12/2014	\$ 740.00

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21214012	BOGGS, LYNETTE M	2/12/2014	\$ 325.00
21214013	BOYD, FRANKIE GENEVA	2/12/2014	\$ 150.00
21214014	BRADLEY, MARILYN	2/12/2014	\$ 150.00
21214015	BRITO, MARIA T.	2/12/2014	\$ 525.00
21214016	CALDWELL, THOMAS PAUL	2/12/2014	\$ 140.00
21214017	CALLAHAN, VINCENT D	2/12/2014	\$ 3,068.74
21214018	CHRISTIAN, MLISS	2/12/2014	\$ 140.00
21214019	COLTON, ANTHONY	2/12/2014	\$ 450.00
21214020	CONNOLLY, THERESA M.	2/12/2014	\$ 100.00
21214021	CORONADO, TODD GIL	2/12/2014	\$ 740.00
21214022	COSGROVE, RONALD B.	2/12/2014	\$ 150.00
21214023	DAVIDSON, WILLIAM F	2/12/2014	\$ 50.00
21214024	DE HOYOS, JOANN S.	2/12/2014	\$ 940.00
21214025	DE VEGA, GABRIEL	2/12/2014	\$ 880.00
21214026	DELANO JR., WILLIAM G.	2/12/2014	\$ 1,214.00
21214027	DELEON, RAYMOND	2/12/2014	\$ 600.00
21214028	DITTMAN, ROBERT	2/12/2014	\$ 305.00
21214029	ENGELKE, STEVEN KEITH	2/12/2014	\$ 140.00
21214030	FLORES, GERARDO C	2/12/2014	\$ 325.00
21214031	FRIEDMAN, IVAN M	2/12/2014	\$ 300.00
21214032	FROELICH, ANDREW C	2/12/2014	\$ 140.00
21214033	FUTRELL, F ALAN	2/12/2014	\$ 200.00
21214034	GAONA, ROBERT	2/12/2014	\$ 240.00
21214035	GARCIA, CANDICE PAIZ	2/12/2014	\$ 100.00
21214036	GARCIA, JOHN JOSEPH	2/12/2014	\$ 140.00
21214037	GARCIA, JULIA	2/12/2014	\$ 585.00
21214038	GARZA, ABELARDO	2/12/2014	\$ 940.00
21214039	GARZA, JESUS DAVID	2/12/2014	\$ 140.00
21214040	GAY, ARLENE M	2/12/2014	\$ 880.00
21214041	GOMEZ, VICTOR R.	2/12/2014	\$ 50.00
21214042	GONZALEZ, JESSICA A	2/12/2014	\$ 900.00
21214043	HAMNER, BRIAN A	2/12/2014	\$ 50.00
21214044	HARDY, BRENT R	2/12/2014	\$ 600.00
21214045	HARGROVE, CLAIRE	2/12/2014	\$ 140.00
21214046	HICKS, BOB M	2/12/2014	\$ 150.00
21214047	HICKS, JUNIUS F	2/12/2014	\$ 265.00
21214048	HILL, DALE L.	2/12/2014	\$ 500.00
21214049	HILLE, THOMAS F	2/12/2014	\$ 790.00
21214050	HUFF, C WAYNE	2/12/2014	\$ 400.00
21214051	JARMON, JAMISSA LYNNE	2/12/2014	\$ 2,330.00
21214052	KELLEY, JEFF D	2/12/2014	\$ 550.00
21214053	KELLY, KELLY WRIGHT	2/12/2014	\$ 165.00
21214054	KOBS, ADAM LAKE	2/12/2014	\$ 20,060.27
21214055	KVINTA, BRADFORD R	2/12/2014	\$ 190.00
21214056	LESSERT, TODD	2/12/2014	\$ 900.00
21214057	LEVENSTEIN, BRENDA LOUISE	2/12/2014	\$ 400.00
21214058	LOCK, JEB D	2/12/2014	\$ 772.75
21214059	MARQUEZ, STEVEN G	2/12/2014	\$ 140.00
21214060	MAYFIELD, GEOFFERY R	2/12/2014	\$ 280.00
21214061	MCELROY, FRANK M	2/12/2014	\$ 1,040.00
21214062	MIDDLETON, SUNNY	2/12/2014	\$ 420.00
21214063	MOHR, BLAKELY I	2/12/2014	\$ 140.00
21214064	MOLINA, RICHARD TIM	2/12/2014	\$ 940.00
21214065	MONTOYA JR., ISIDRO	2/12/2014	\$ 600.00
21214066	MOTON, GERALD C	2/12/2014	\$ 750.00
21214067	PATE JR, ROBERT C	2/12/2014	\$ 1,100.00
21214068	PATTERSON, JULIE BRAY	2/12/2014	\$ 250.00
21214069	PENA, JENNIFER	2/12/2014	\$ 900.00
21214070	PEREZ, PHILIP A	2/12/2014	\$ 200.00
21214071	PEREZ, ROGER A	2/12/2014	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/18/2014**  
**DISBURSEMENTS FOR: 02/12/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21214072	RAMIREZ, CARMEN M	2/12/2014	\$ 140.00
21214073	RAMOS, FERNANDO	2/12/2014	\$ 140.00
21214074	RICHARDSON, JOEL G	2/12/2014	\$ 440.00
21214075	RODRIGUEZ, CHRISTOPHER PAUL	2/12/2014	\$ 340.00
21214076	SANDOVAL, FRANK D	2/12/2014	\$ 140.00
21214077	SCHELLER, TERESA RACHEL	2/12/2014	\$ 140.00
21214078	SEAL, KAREN DALGLISH	2/12/2014	\$ 350.00
21214079	SETTLE, ELIZABETH A.	2/12/2014	\$ 1,400.00
21214080	SHAFFER, ROBERT	2/12/2014	\$ 200.00
21214081	SMITH, ANTHONY MARTIN	2/12/2014	\$ 800.00
21214082	SOYARS, JODI S	2/12/2014	\$ 56.25
21214083	STEPHENSON, BEN A	2/12/2014	\$ 450.00
21214084	TREVINO, MARIO A	2/12/2014	\$ 350.00
21214085	TZITZON, TARA	2/12/2014	\$ 100.00
21214086	VALDEZ JR., JERRY	2/12/2014	\$ 350.00
21214087	WALKER, TIMOTHY D	2/12/2014	\$ 300.00
21214088	WALTERS, DEEPALI MEENU	2/12/2014	\$ 50.00
21214089	WHEAT, JAMES	2/12/2014	\$ 2,600.00
21214090	WHITE, JEROME	2/12/2014	\$ 500.00
21214091	WILLIS, KEVIN	2/12/2014	\$ 550.00
21214092	WILSON, GREGORY L	2/12/2014	\$ 250.00
21214093	WOOD III, BERTRAM O.	2/12/2014	\$ 200.00
21214094	WOODARD, DAVID ANDRE	2/12/2014	\$ 150.00
21214095	YOUNG, JOHN P.	2/12/2014	\$ 787.50
21214096	ZAMORA, LAUREN D	2/12/2014	\$ 50.00
21214097	ZIMMERMAN, MARVIN B	2/12/2014	\$ 2,750.00
21214098	4 M YOUTH SERVICE INC	2/12/2014	\$ 496.39
21214099	4M YOUTH SERVICES INC	2/12/2014	\$ 4,009.67
21214100	AFFORDABLE CUSTODIAL SUPPLIES	2/12/2014	\$ 826.08
21214101	ALONZO PEST CONTROL	2/12/2014	\$ 250.00
21214102	ANALYTICAL TOXICOLOGY CORP	2/12/2014	\$ 2,090.00
21214103	ARAMARK CORRECTIONAL SERVICES	2/12/2014	\$ 111,663.80
21214104	CENTER FOR HEALTH CARE SVCS	2/12/2014	\$ 3,991.01
21214105	CLAMPITT PAPER COMPANY	2/12/2014	\$ 4,309.80
21214106	DC DISTRIBUTING	2/12/2014	\$ 973.60
21214107	GCA INVESTMENTS INC	2/12/2014	\$ 35,000.00
21214108	GRANDE TRUCK CENTER INC	2/12/2014	\$ 2,171.13
21214109	INDUSTRIAL COMMUNICATIONS	2/12/2014	\$ 639.95
21214110	J3 COMPANY LLC	2/12/2014	\$ 198,993.89
21214111	MUSTANG EQUIPMENT	2/12/2014	\$ 89.70
21214112	OFFICE DEPOT INC	2/12/2014	\$ 1,986.93
21214113	SA EXPRESS NEWS	2/12/2014	\$ 3,649.16
21214114	SAFETY SUPPLY, INC	2/12/2014	\$ 53,498.20
21214115	SERVICES BY VITAL SIGNS INC	2/12/2014	\$ 110.00
21214116	SOUTHWEST KEY PROGRAM INC	2/12/2014	\$ 7,164.50
21214117	STERLING'S PUB SAFETY UNIFORMS	2/12/2014	\$ 159.95
21214118	STONE JR PHD, DOUGLAS THOMAS	2/12/2014	\$ 3,250.00
21214119	THE GEO GROUP INC	2/12/2014	\$ 1,922.80
21214120	WASTE MANAGEMENT OF TEXAS INC	2/12/2014	\$ 14,224.52
21214121	XEROX CORPORATION	2/12/2014	\$ 28,794.00
21214122	XEROX CORPORATION	2/12/2014	\$ 372.54
21214123	AKUSTIKS LLC	2/12/2014	\$ 5,163.52
21214124	FISHER DACHS ASSOCIATES INC	2/12/2014	\$ 10,279.52
21214125	LINBECK/ZACHRY JOINT VENTURE	2/12/2014	\$ 2,408,437.77
21214126	LMN ARCHITECTS	2/12/2014	\$ 55,734.27
21214127	THE PROJECTS GROUP	2/12/2014	\$ 41,043.59
			<b>\$ 3,069,645.80</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/18/2014**  
**DISBURSEMENTS FOR: 02/12/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUAL CHECK FOR: 02/11/2014</b>			
941948	MAYORGA, MARC	2/11/2014	\$ 174.00
			<u>\$ 174.00</u>
<b>WIRE PAYMENTS FOR: 02/12/2014</b>			
WIRE	AETNA		\$ 604,817.91
WIRE	TRISTAR RISK MANAGEMENT		\$ 63,195.76
			<u>\$ 668,013.67</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 5,614,362.37</u></u>