

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/11/2014**  
**DISBURSEMENTS FOR: 02/21/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/21/2014</b>			
942877	ACEVEDO, ERNEST	2/21/2014	\$ 1,050.00
942878	AGUILERA, JOSEPH MICK	2/21/2014	\$ 250.00
942879	ALLEN, MATTHEW THOMAS	2/21/2014	\$ 265.00
942880	BAKER, KENNETH	2/21/2014	\$ 190.00
942881	BALDERAS, MARISA	2/21/2014	\$ 500.00
942882	BARRUS, STACEY M	2/21/2014	\$ 140.00
942883	BASILE, KARL ANTHONY	2/21/2014	\$ 150.00
942884	BAUGH, GEORGE W.	2/21/2014	\$ 900.00
942885	BENAVIDES, ALMA	2/21/2014	\$ 305.00
942886	BENAVIDES, MARK H	2/21/2014	\$ 720.00
942887	BOMBENGER, MARK J	2/21/2014	\$ 1,275.00
942888	BRASWELL, MARK E.	2/21/2014	\$ 1,265.00
942889	BRAVENEC, EDWARD L	2/21/2014	\$ 300.00
942890	BROOKS, WILLIAM A	2/21/2014	\$ 200.00
942891	BUTLER III, MILTON C.	2/21/2014	\$ 165.00
942892	BYINGTON, RICARDO A	2/21/2014	\$ 595.00
942893	CACERES, VIVIAN	2/21/2014	\$ 190.00
942894	CALDAROLA, GAYLE	2/21/2014	\$ 495.00
942895	CAMPBELL, R DOUGLAS	2/21/2014	\$ 1,100.00
942896	CANALES, JORGE	2/21/2014	\$ 300.00
942897	CERDA, VICTOR	2/21/2014	\$ 165.00
942898	CHRISTIAN, DAVID D	2/21/2014	\$ 400.00
942899	COLLINS, MICHAEL J.	2/21/2014	\$ 400.00
942900	CORBY, KAREN L	2/21/2014	\$ 2,865.00
942901	CRISWELL, REGINA B	2/21/2014	\$ 3,815.11
942902	CURA JR, OMAR	2/21/2014	\$ 695.00
942903	DARLING, MARK	2/21/2014	\$ 800.00
942904	DAVIS, SAMUEL	2/21/2014	\$ 225.00
942905	DAVIS, SHEY	2/21/2014	\$ 225.00
942906	DELAVAN, MARY KAY	2/21/2014	\$ 508.56
942907	DEVEAU, PATRICIA BLASCHKE	2/21/2014	\$ 180.00
942908	DIACHIN, DEAN A	2/21/2014	\$ 500.00
942909	DUGANNE, BRENDAN	2/21/2014	\$ 500.00
942910	DWIGANS, JAMES L	2/21/2014	\$ 100.00
942911	EAKLE, JOANNE	2/21/2014	\$ 300.00
942912	ECHAVARRIA, JOSEPH	2/21/2014	\$ 100.00
942913	ESCALONA, KRISTINA	2/21/2014	\$ 950.00
942914	FERNANDEZ, JOSE J.	2/21/2014	\$ 200.00
942915	FINCH, MATTHEW L	2/21/2014	\$ 1,653.73
942916	FISCHER, JUSTIN	2/21/2014	\$ 305.00
942917	FOSTER, STEPHEN	2/21/2014	\$ 400.00
942918	FRANCO, ROY	2/21/2014	\$ 1,000.00
942919	FUENTES-VALDEZ, MARY E	2/21/2014	\$ 600.00
942920	GADDIS, HOWARD	2/21/2014	\$ 350.00
942921	GARZA, CECILIA	2/21/2014	\$ 460.00
942922	GERTZ, JERAMIE	2/21/2014	\$ 140.00
942923	GOLD, CHARLES E	2/21/2014	\$ 400.00
942924	GRAHAM, CHRISTOPHER L	2/21/2014	\$ 300.00
942925	GRANADOS, MICHAEL DAVID	2/21/2014	\$ 1,741.95
942926	GRAUL JR, ROBERT L	2/21/2014	\$ 835.08
942927	GUERRERO, MONICA ELAINE	2/21/2014	\$ 530.00
942928	GULLER, SCOTT	2/21/2014	\$ 100.00
942929	HAJEK III, ANTON PAUL	2/21/2014	\$ 837.25
942930	HERNANDEZ, CHRISTOPHER	2/21/2014	\$ 165.00
942931	HERNANDEZ, FLAVIO	2/21/2014	\$ 305.00
942932	HILL, G SCOTT	2/21/2014	\$ 140.00

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**DISBURSEMENTS FOR: 02/21/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
942933	IRELAND, CHARLES MICHAEL	2/21/2014	\$ 165.00
942934	JAROSZEWSKI, REBECCA	2/21/2014	\$ 58.00
942935	JIMENEZ III, ANTONIO	2/21/2014	\$ 680.00
942936	JOYNER, JASON	2/21/2014	\$ 750.00
942937	JOYNER, JONATHAN KUIPERS	2/21/2014	\$ 1,980.00
942938	KALE, ANEETA	2/21/2014	\$ 500.00
942939	KEILER, WILLIAM G	2/21/2014	\$ 1,250.00
942940	KIMBROUGH, BRIAN C.	2/21/2014	\$ 400.00
942941	KIRKWOOD, MARKES E	2/21/2014	\$ 575.00
942942	KNOWLES, BRENDA LEE	2/21/2014	\$ 925.00
942943	KRAMER, SUZANNE	2/21/2014	\$ 6,200.00
942944	KUCERA, MEGAN HORDINSKI	2/21/2014	\$ 165.00
942945	KUNTZ IV, JOHN J	2/21/2014	\$ 300.00
942946	LAFUENTE-GAONA, CYNTHIA	2/21/2014	\$ 375.00
942947	LANGLOIS, RICHARD E	2/21/2014	\$ 1,100.00
942948	LEE, HEE KYU	2/21/2014	\$ 140.00
942949	LEGARRETA, VERONICA I	2/21/2014	\$ 1,150.00
942950	LEVIS, EARL	2/21/2014	\$ 940.00
942951	LLANAS, MAUREEN K	2/21/2014	\$ 325.00
942952	LOXSOM, ANDREW J	2/21/2014	\$ 750.00
942953	LUITJEN, MARK R	2/21/2014	\$ 200.00
942954	MARTINEZ DE VARA, ARTURO	2/21/2014	\$ 190.00
942955	MARTINEZ, JEFFREY	2/21/2014	\$ 420.00
942956	MARTINI, MANDI	2/21/2014	\$ 575.00
942957	MAURER II, ROBERT M	2/21/2014	\$ 250.00
942958	MCCAULEY JR., DAN W.	2/21/2014	\$ 600.00
942959	MCCRAY, HUBERT TODD	2/21/2014	\$ 2,268.75
942960	MCKAY, MARK JOHN	2/21/2014	\$ 300.00
942961	MCKINNEY, BARRETT	2/21/2014	\$ 240.00
942962	MEYRAT, JAMES	2/21/2014	\$ 1,450.00
942963	MILES, JANICE	2/21/2014	\$ 175.00
942964	MONTGOMERY, PATRICK BARRY	2/21/2014	\$ 1,937.50
942965	MORALES, TERESA BELEM	2/21/2014	\$ 100.00
942966	MORITZ, JAY	2/21/2014	\$ 165.00
942967	MULLINER, JEFF	2/21/2014	\$ 2,152.25
942968	OLTERSODORF, JAMES	2/21/2014	\$ 165.00
942969	ORIHIL, BRYAN STEWART	2/21/2014	\$ 165.00
942970	OWEN, AMY	2/21/2014	\$ 968.75
942971	PEARSALL, ALANA	2/21/2014	\$ 636.24
942972	PERALES, RAUL	2/21/2014	\$ 325.00
942973	PIKER JR, EDWARD P	2/21/2014	\$ 500.00
942974	PLAYER, KELLIE K	2/21/2014	\$ 425.00
942975	PORTER, ROBERT A	2/21/2014	\$ 1,425.00
942976	PREECE, ANDREW GEORGE	2/21/2014	\$ 1,320.83
942977	PREVITI, DAPHNE	2/21/2014	\$ 1,608.75
942978	QUENSTEDT, GRANT B	2/21/2014	\$ 140.00
942979	RAIGN, MICHAEL S.	2/21/2014	\$ 50.00
942980	REECE JR., WILLIAM T.	2/21/2014	\$ 305.00
942981	REEVES, JAMES M	2/21/2014	\$ 400.00
942982	RICHARDSON, LIONEL	2/21/2014	\$ 310.00
942983	RICHARDSON, TARA DELYCE	2/21/2014	\$ 100.00
942984	ROBBERSON, JOHN L	2/21/2014	\$ 190.00
942985	RODRIGUEZ, FRED	2/21/2014	\$ 165.00
942986	RODRIGUEZ, VENESSA	2/21/2014	\$ 305.00
942987	ROSS, JONATHAN KEITH	2/21/2014	\$ 500.00
942988	ROSS, RON D.	2/21/2014	\$ 1,443.75
942989	ROSS, TRACY E	2/21/2014	\$ 489.64
942990	RUBIOLA JR., CHARLES	2/21/2014	\$ 740.00
942991	SABRIN, ADAM JASON	2/21/2014	\$ 265.00

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942992	SALDANA III, HUMBERTO	2/21/2014	\$ 500.00
942993	SALINAS, MELISSA	2/21/2014	\$ 140.00
942994	SANTOS, TEODORE J	2/21/2014	\$ 500.00
942995	SCHARFF, ALEX J.	2/21/2014	\$ 750.00
942996	SEPULVEDA JR., JESSE A.	2/21/2014	\$ 165.00
942997	SHAEFFER, TYLDEN	2/21/2014	\$ 618.75
942998	SHEFFIELD, SHAWN D	2/21/2014	\$ 100.00
942999	SHERMAN, KIRK	2/21/2014	\$ 400.00
943000	SIMPSON, KYLE C	2/21/2014	\$ 400.00
943001	SKINNER, SUSAN	2/21/2014	\$ 1,455.00
943002	SOUZA, LAWRENCE J	2/21/2014	\$ 665.00
943003	SOWELL, SCOTT A	2/21/2014	\$ 400.00
943004	STOLHANDSKE II, CARL THOMAS	2/21/2014	\$ 665.00
943005	STRYKER, KEVIN BRADLEY	2/21/2014	\$ 315.00
943006	SULLIVAN, JEANETTE BURNEY	2/21/2014	\$ 1,265.00
943007	TARVER, WALLACE P.	2/21/2014	\$ 400.00
943008	URETSKY, GERALD ANTHONY	2/21/2014	\$ 5,062.49
943009	VALDES, LAURA EMMA	2/21/2014	\$ 3,306.36
943010	VALLADARES, MARLON	2/21/2014	\$ 715.00
943011	VAN NESS, JESSE	2/21/2014	\$ 140.00
943012	VARA, MELISSA	2/21/2014	\$ 1,025.16
943013	WHITE, MARSHALL D	2/21/2014	\$ 1,320.00
943014	WHITIS, CHRISTINA ANNE	2/21/2014	\$ 290.00
943015	WIEDERMANN, LIBBY LYNN	2/21/2014	\$ 900.00
943016	WILKE, STEPHANIE H	2/21/2014	\$ 600.00
943017	WILLIS, DAVID L.	2/21/2014	\$ 850.00
943018	WILSON, DONALD	2/21/2014	\$ 643.75
943019	WINGET-HERNANDEZ, LAURA	2/21/2014	\$ 100.00
943020	WINSLOW, TODD	2/21/2014	\$ 280.00
943021	WINTER, JOHN M	2/21/2014	\$ 300.00
943022	WOOD, WAYNE TED	2/21/2014	\$ 1,090.00
943023	ZAMORA, MICHAEL R	2/21/2014	\$ 415.00
943024	ZAPATA, RAYMOND	2/21/2014	\$ 680.00
943025	ZIMMERMAN, RONALD D	2/21/2014	\$ 50.00
943026	BALDIT, ALEXANDER	2/21/2014	\$ 13.00
943027	BANASCO, RAUL	2/21/2014	\$ 82.36
943028	BLAZOSKY, ALLISON	2/21/2014	\$ 62.72
943029	BREIT, CHRISTINE	2/21/2014	\$ 16.64
943030	CASTANO, GILDA	2/21/2014	\$ 1,926.39
943031	CASTELLANO, VALERIE	2/21/2014	\$ 366.52
943032	CONTRERAS, JENNIFER	2/21/2014	\$ 640.80
943033	DECAMPS, JORDANA	2/21/2014	\$ 81.00
943034	DELGADO, GLORIA G.	2/21/2014	\$ 124.00
943035	DUQUE, LAURA	2/21/2014	\$ 1,497.70
943036	ERICKSEN, SCOTT	2/21/2014	\$ 60.48
943037	FROST MD, RANDALL E	2/21/2014	\$ 47.53
943038	FUENTES, ROSEMARY	2/21/2014	\$ 82.28
943039	GONZALES, RAMON	2/21/2014	\$ 212.44
943040	GRANT, BRYAN	2/21/2014	\$ 758.55
943041	HOWELL, BOBBY	2/21/2014	\$ 111.00
943042	JARAMILLO, DOREEN	2/21/2014	\$ 89.38
943043	JOSEPH, LAURA L	2/21/2014	\$ 32.50
943044	MARTINEZ, ISIDRO	2/21/2014	\$ 396.43
943045	MAYORGA, MARC	2/21/2014	\$ 174.00
943046	MINJARES, SAUL	2/21/2014	\$ 174.00
943047	NERIO, ANDREW	2/21/2014	\$ 13.00
943048	OLIVAREZ, JOSH	2/21/2014	\$ 14.35
943049	PAMERLEAU, SUSAN	2/21/2014	\$ 2,000.00
943050	PHILLIPS, JAMES	2/21/2014	\$ 671.75

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943051	POTTS, TRACY	2/21/2014	\$ 100.00
943052	QUETA, MARQUEZ	2/21/2014	\$ 68.68
943053	ROBERTS, RENEE	2/21/2014	\$ 47.46
943054	RODRIGUEZ, FIDEL	2/21/2014	\$ 671.75
943055	RULON MD, JENNIFER	2/21/2014	\$ 26.29
943056	SANCHEZ, AURORA	2/21/2014	\$ 20.00
943057	SCHAFFER, BARBARA	2/21/2014	\$ 1,085.90
943058	SERNA, RHONDA	2/21/2014	\$ 19.49
943059	SOLIZ, MARTHA	2/21/2014	\$ 205.66
943060	TRIPATHI, POOJA	2/21/2014	\$ 260.00
943061	WILLSON, LETICIA	2/21/2014	\$ 2,167.20
943062	GERARD RICKHOFF, COUNTY CLERK	2/21/2014	\$ 50.00
943063	GERARD RICKHOFF, COUNTY CLERK	2/21/2014	\$ 675.00
943064	DEMETRIO DUARTE, JR	2/21/2014	\$ 8.00
943065	1ST ADVANTAGE LNS OCC HEALTH	2/21/2014	\$ 3,125.50
943066	3M COMPANY	2/21/2014	\$ 15,622.06
943067	4 IMPRINT INC	2/21/2014	\$ 4,819.73
943068	ACROPOLIS CONSTRUCTION CO	2/21/2014	\$ 1,950.00
943069	ACTION BIKES	2/21/2014	\$ 3,347.80
943070	ALAMO AUTO GLASS	2/21/2014	\$ 275.00
943071	ALAMO IRON WORKS	2/21/2014	\$ 397.80
943072	ALJON FAMILY COUNSELING PLLC	2/21/2014	\$ 3,780.00
943073	AMERICAN REHABILITATION	2/21/2014	\$ 720.00
943074	AMERICAN SAFETY COUNCIL	2/21/2014	\$ 89.00
943075	ANGER SOLUTIONS	2/21/2014	\$ 930.00
943076	ANIMAL CARE EQUIPMENT & SERVIC	2/21/2014	\$ 714.38
943077	APRIZ	2/21/2014	\$ 31,150.00
943078	BENSON DESIGN ASSOCIATES	2/21/2014	\$ 150.00
943079	BEST BUY BUSINESS ADVANTAGE	2/21/2014	\$ 499.99
943080	BIOMED SA	2/21/2014	\$ 15,000.00
943081	BLUE ARMOR SECURITY SERVICES	2/21/2014	\$ 86.70
943082	BOB BARKER COMPANY, INC	2/21/2014	\$ 169.98
943083	BOSWORTH PAPERS INC	2/21/2014	\$ 608.00
943084	BOYS & GIRLS CLUBS OF SA	2/21/2014	\$ 5,781.00
943085	BURGE MARTINEZ CONSULTING INC	2/21/2014	\$ 305.00
943086	CANON SOLUTIONS AMERICA, INC	2/21/2014	\$ 15.34
943087	CANTU CONTRACTING INC.	2/21/2014	\$ 3,190.00
943088	CHC PALISADES PARK	2/21/2014	\$ 512.00
943089	CHRISTIAN SENIOR SERVICES	2/21/2014	\$ 5,598.72
943090	COMMUNITIES IN SCHOOLS	2/21/2014	\$ 660.05
943091	COMPLETE BOOK & MEDIA SUPPLY	2/21/2014	\$ 1,278.90
943092	CONSOLIDATED ELECT DIST	2/21/2014	\$ 117.86
943093	CONSOLIDATED OFFICE SYSTEMS	2/21/2014	\$ 231.00
943094	CONSOLIDATED PLASTICS CO INC	2/21/2014	\$ 199.19
943095	CPS ENERGY	2/21/2014	\$ 21,188.02
943096	CTWP LEASING	2/21/2014	\$ 831.17
943097	CULLIGAN SOFT WATER SERVICE	2/21/2014	\$ 89.99
943098	DAVALOS, PAUL E	2/21/2014	\$ 945.00
943099	DELL MARKETING, LP	2/21/2014	\$ 7,773.47
943100	DISCOUNT LASER INC	2/21/2014	\$ 309.85
943101	DNR REFRIGERATION, LLC	2/21/2014	\$ 105.00
943102	DRASH CONSULTANTS LLC	2/21/2014	\$ 825.00
943103	DRESS FOR SUCCESS SAN ANTONIO	2/21/2014	\$ 1,800.00
943104	FACILITY SOLUTIONS GROUP	2/21/2014	\$ 724.70
943105	GARCIA CLINICAL LABORATORY INC	2/21/2014	\$ 57.00
943106	GITTINGER, KAROLYN K	2/21/2014	\$ 110.58
943107	GOLDEN RIBBON INC	2/21/2014	\$ 209.00
943108	GREATER RANDOLPH AREA SVCS	2/21/2014	\$ 4,095.00
943109	HB'S	2/21/2014	\$ 81.19

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943110	HEARTHSTONE BAKERY	2/21/2014	\$ 29.98
943111	HESELBEIN TIRE SOUTHWEST	2/21/2014	\$ 2,759.50
943112	HINDS-ALVARADO CSR, AMY	2/21/2014	\$ 532.00
943113	HOFFMAN REPORTING SERVICE	2/21/2014	\$ 347.72
943114	HOLIDAY INN MARKET SQUARE	2/21/2014	\$ 60.00
943115	IMAGERY GRAPHIC SYSTEMS INC	2/21/2014	\$ 948.89
943116	INFORMATION MGMT SOLUTIONS	2/21/2014	\$ 11.79
943117	INSCO DISTRIBUTING, INC.	2/21/2014	\$ 270.86
943118	JET MECHANICAL, INC.	2/21/2014	\$ 684.00
943119	K CLARK PROPERTY MANAGEMENT	2/21/2014	\$ 623.00
943120	KARNES COUNTY	2/21/2014	\$ 570.00
943121	LABATT FOOD SERVICE, LLC.	2/21/2014	\$ 34,650.41
943122	LEXIS-NEXIS	2/21/2014	\$ 185.00
943123	LODDE BUSINESS SYSTEMS	2/21/2014	\$ 153.00
943124	LOOMIS	2/21/2014	\$ 1,309.00
943125	LOU JON CONSTRUCTION CO., INC.	2/21/2014	\$ 8,101.50
943126	MANNING, STEVEN	2/21/2014	\$ 23.52
943127	MINER CENTRAL TEXAS LTD	2/21/2014	\$ 2,438.77
943128	MORRISON SUPPLY COMPANY	2/21/2014	\$ 1,139.00
943129	MUZAK	2/21/2014	\$ 668.00
943130	NEWBART PRODUCTS INC	2/21/2014	\$ 3,370.00
943131	OCCUPATIONAL HEALTH CENTERS	2/21/2014	\$ 194.00
943132	PCMG, INC	2/21/2014	\$ 262.80
943133	PENA, ROXANNE F	2/21/2014	\$ 430.50
943134	PMI STEEL PIPE	2/21/2014	\$ 576.16
943135	PROFESSIONAL SVC INDUST INC	2/21/2014	\$ 2,902.50
943136	PROFORCE MARKETING, INC	2/21/2014	\$ 589.95
943137	PROJECT MEND INC	2/21/2014	\$ 6,286.14
943138	PROPERTY INFO CORP	2/21/2014	\$ 152,947.85
943139	REECE SUPPLY COMPANY	2/21/2014	\$ 545.88
943140	RELMCO INC	2/21/2014	\$ 27,571.95
943141	RODRIGUEZ, DONALD	2/21/2014	\$ 10.08
943142	ROSAS, FRANK A	2/21/2014	\$ 64.96
943143	SAAHC SAGEWOOD APARTMENTS	2/21/2014	\$ 435.00
943144	SAFEWARE INC	2/21/2014	\$ 460.67
943145	SAN ANTONIO FAMILY ENDEAVORS	2/21/2014	\$ 8,225.00
943146	SAN ANTONIO FOOD BANK INC	2/21/2014	\$ 11,022.40
943147	SANTA ROSA HEALTH CARE	2/21/2014	\$ 1,081.00
943148	SCHINDLER ELEVATOR CORPORATION	2/21/2014	\$ 242.21
943149	SHELL	2/21/2014	\$ 3,789.73
943150	SHELL	2/21/2014	\$ 691.36
943151	SMC CONTRACTORS INC	2/21/2014	\$ 284,926.76
943152	SOUTHWEST PUBLIC SAFETY	2/21/2014	\$ 577.90
943153	SOUTHWEST WHEEL	2/21/2014	\$ 234.60
943154	TASER INTERNATIONAL	2/21/2014	\$ 135.21
943155	TDCJ-CASHIER OFFICE	2/21/2014	\$ 4,025.12
943156	TERRACE AT HAVEN LTD	2/21/2014	\$ 564.00
943157	TEXAS COMMISSION ON JAIL STDS	2/21/2014	\$ 200.00
943158	TEXAS DEPT OF PUBLIC SAFETY	2/21/2014	\$ 3,750.00
943159	TIME WARNER CABLE SAN ANTONIO	2/21/2014	\$ 318.82
943160	TLEIUA	2/21/2014	\$ 50.00
943161	TODAY'S BUSINESS SOLUTIONS	2/21/2014	\$ 397.16
943162	TOSHIBA	2/21/2014	\$ 61.65
943163	TOSHIBA OCS	2/21/2014	\$ 2,594.59
943164	TMS SOUTH-TOTAL MAINTENANCE	2/21/2014	\$ 15.80
943165	TRI-ED NORTHERN VIDEO	2/21/2014	\$ 6,511.50
943166	TRIF DECHANTLE LLC	2/21/2014	\$ 453.00
943167	TRINITY BAPTIST CHURCH	2/21/2014	\$ 40.00
943168	TX COMMISSION ON ENVIRONMENTAL	2/21/2014	\$ 325.00

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943169	TX DEPT OF FAMILY & PROTECTIVE	2/21/2014	\$ 78,043.76
943170	TX DISTRICT & COUNTY ATTORNEYS	2/21/2014	\$ 12,497.00
943171	UNITED PUMP SUPPLY	2/21/2014	\$ 858.40
943172	UNIVERSITY HEALTH SYSTEM	2/21/2014	\$ 13,040.20
943173	UNIVERSITY HEALTH SYSTEM	2/21/2014	\$ 2,730.00
943174	UNIVERSITY HEALTH SYSTEM	2/21/2014	\$ 1,650.31
943175	US POSTAL SERVICE	2/21/2014	\$ 21,008.00
943176	VALLA CONSTRUCTION INC	2/21/2014	\$ 2,000.00
943177	VALUE PLACE	2/21/2014	\$ 2,159.92
943178	VARGAS, MARIA ELENA	2/21/2014	\$ 205.32
943179	VARSITY CONTRACTORS, INC.	2/21/2014	\$ 550.00
943180	VIA METROPOLITAN TRANSIT	2/21/2014	\$ 734.80
943181	WEST PAYMENT CENTER	2/21/2014	\$ 213.00
943182	WESTERN DETENTION PRODUCTS INC	2/21/2014	\$ 400.06
943183	WESTWINDS APARTMENTS	2/21/2014	\$ 1,210.00
943184	YRACHETA, OLGA V	2/21/2014	\$ 562.00
			<b>\$ 978,521.83</b>

<b>EFT PAYMENTS FOR: 02/21/2014</b>
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22114001	ADAMS, EDWARD H	2/21/2014	\$ 200.00
22114002	ADAMS, RAY HARRIS	2/21/2014	\$ 300.00
22114003	AMBROSINO JR, ROBERTO	2/21/2014	\$ 1,375.00
22114004	ANDREWS, JOCELYN C	2/21/2014	\$ 250.00
22114005	ARRIAGA, MONICA G	2/21/2014	\$ 165.00
22114006	BARNETT, BYRON E.	2/21/2014	\$ 685.00
22114007	BINEHAM, WILLIAM DOUGLAS	2/21/2014	\$ 300.00
22114008	BLAKE, ANGELA LUTHI	2/21/2014	\$ 1,210.00
22114009	BOCQUIN, KAREN	2/21/2014	\$ 775.00
22114010	BOHAC, JOSEPH K	2/21/2014	\$ 2,660.68
22114011	BOWLES, MICHAEL D.	2/21/2014	\$ 1,377.12
22114012	BOYD, FRANKIE GENEVA	2/21/2014	\$ 100.00
22114013	BOYD, STEPHANIE R	2/21/2014	\$ 650.00
22114014	BRADLEY, MARILYN	2/21/2014	\$ 900.00
22114015	BRADNEY, SCOTT	2/21/2014	\$ 353.60
22114016	BRITO, MARIA T.	2/21/2014	\$ 380.00
22114017	CANTRELL, ANTHONY B	2/21/2014	\$ 300.00
22114018	CASIAS, SANDRA	2/21/2014	\$ 100.80
22114019	CAVAZOS, CHRISTOPHER D	2/21/2014	\$ 900.00
22114020	CHAIRES, ALBERTO	2/21/2014	\$ 106.00
22114021	COLTON, ANTHONY	2/21/2014	\$ 400.00
22114022	COSGROVE, RONALD B.	2/21/2014	\$ 200.00
22114023	DAVIDSON, WILLIAM F	2/21/2014	\$ 600.00
22114024	DE HOYOS, JOANN S.	2/21/2014	\$ 280.00
22114025	DELANO JR., WILLIAM G.	2/21/2014	\$ 1,815.00
22114026	DIAZ, DOROTHY FLAGG	2/21/2014	\$ 140.00
22114027	DITTMAN, ROBERT	2/21/2014	\$ 165.00
22114028	DUMPH, SUSAN	2/21/2014	\$ 1,145.00
22114029	ELAM, MELISSA ARAIZA	2/21/2014	\$ 675.00
22114030	FALKIEWICZ, CHRISTINA L	2/21/2014	\$ 825.00
22114031	FRIEDMAN, IVAN M	2/21/2014	\$ 190.00
22114032	GAONA, ROBERT	2/21/2014	\$ 1,050.00
22114033	GARCIA, CANDICE PAIZ	2/21/2014	\$ 400.00
22114034	GARCIA, JOHN JOSEPH	2/21/2014	\$ 500.00
22114035	GARCIA, JULIA	2/21/2014	\$ 470.00
22114036	GARZA, BRIGITTE	2/21/2014	\$ 2,237.50
22114037	GONZALEZ, JESSICA A	2/21/2014	\$ 300.00
22114038	GONZALEZ, ROSA MARIA	2/21/2014	\$ 514.12

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/11/2014**  
**DISBURSEMENTS FOR: 02/21/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22114039	GRAHAM, CORETTA	2/21/2014	\$ 850.00
22114040	GREENE, REED	2/21/2014	\$ 200.00
22114041	HAMNER, BRIAN A	2/21/2014	\$ 100.00
22114042	HANSON, KRISTIN	2/21/2014	\$ 625.00
22114043	HARDY, BRENT R	2/21/2014	\$ 300.00
22114044	HARGROVE, CLAIRE	2/21/2014	\$ 519.60
22114045	HARKIEWICZ, STEVEN N	2/21/2014	\$ 547.51
22114046	HEARD, LAURA D	2/21/2014	\$ 442.20
22114047	HELLRUNG, MARGARET CECILIA	2/21/2014	\$ 270.00
22114048	HICKS, BOB M	2/21/2014	\$ 465.00
22114049	HILL, DALE L.	2/21/2014	\$ 1,425.00
22114050	HILLE, THOMAS F	2/21/2014	\$ 590.00
22114051	HORTICK, CHRISTINE	2/21/2014	\$ 505.00
22114052	HUFF, YOLANDA T	2/21/2014	\$ 800.00
22114053	JACKSON, ISAIAH R	2/21/2014	\$ 140.00
22114054	JARMON, JAMISSA LYNNE	2/21/2014	\$ 1,606.75
22114055	JENNINGS, JEAN	2/21/2014	\$ 1,538.75
22114056	JUSTICE, SALLY	2/21/2014	\$ 825.00
22114057	KEANE-DAWES, SEAN	2/21/2014	\$ 140.00
22114058	KELL, ORLANDO	2/21/2014	\$ 175.00
22114059	KELLEY, JEFF D	2/21/2014	\$ 500.00
22114060	KENDALL, LOWELL S	2/21/2014	\$ 200.00
22114061	KOBS, ADAM LAKE	2/21/2014	\$ 500.00
22114062	KVINTA, BRADFORD R	2/21/2014	\$ 165.00
22114063	LAGWAY, DENISE M	2/21/2014	\$ 165.00
22114064	LEONARD, LISA SCOTT	2/21/2014	\$ 1,150.00
22114065	LESNIAK, MELISSA	2/21/2014	\$ 280.00
22114066	LESSERT, TODD	2/21/2014	\$ 165.00
22114067	LOCKE, SHANNON WILLIS	2/21/2014	\$ 500.00
22114068	LOPEZ, RAY	2/21/2014	\$ 515.00
22114069	LOWE, ALLEN K	2/21/2014	\$ 948.16
22114070	MACK, A D	2/21/2014	\$ 296.80
22114071	MATA, RON H	2/21/2014	\$ 280.00
22114072	MAURER, VIRGINIA E	2/21/2014	\$ 665.00
22114073	MAYFIELD, GEOFFERY R	2/21/2014	\$ 340.00
22114074	MCNEIL, LAIRD H	2/21/2014	\$ 150.00
22114075	MEZA, VELIA J	2/21/2014	\$ 500.00
22114076	MOLINA, RICHARD TIM	2/21/2014	\$ 305.00
22114077	MORENO, DENNIS L	2/21/2014	\$ 100.00
22114078	MORGAN, M. FAYE	2/21/2014	\$ 950.00
22114079	NOBLE, SUE	2/21/2014	\$ 525.00
22114080	OLIVEIRA-DURAN, LAURA	2/21/2014	\$ 2,021.36
22114081	ORBELO, WILLIAM M	2/21/2014	\$ 300.00
22114082	PARKER, DEBRA L	2/21/2014	\$ 746.34
22114083	PENA, JENNIFER	2/21/2014	\$ 725.00
22114084	PEPLINSKI, JAMES B	2/21/2014	\$ 150.00
22114085	PEREZ, ADRIAN A	2/21/2014	\$ 165.00
22114086	PEREZ, LINDA IRENE	2/21/2014	\$ 610.00
22114087	RABAGO, ANTHONY A	2/21/2014	\$ 365.00
22114088	RAIFORD, SUZANNE	2/21/2014	\$ 570.00
22114089	RAMIREZ, CARMEN M	2/21/2014	\$ 100.00
22114090	ROBERSON, JACLYN Y	2/21/2014	\$ 467.88
22114091	ROBERTSON, JOHN H	2/21/2014	\$ 271.25
22114092	ROBLES, BEATRICE G	2/21/2014	\$ 500.00
22114093	SALAZAR, MARIA	2/21/2014	\$ 600.00
22114094	SANDOVAL, FRANK D	2/21/2014	\$ 100.00
22114095	SHELLER, TERESA RACHEL	2/21/2014	\$ 500.00
22114096	SEAL, KAREN DALGLISH	2/21/2014	\$ 400.00
22114097	SETTLE, ELIZABETH A.	2/21/2014	\$ 330.00
22114098	SHAFFER, ROBERT	2/21/2014	\$ 515.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/11/2014**  
**DISBURSEMENTS FOR: 02/21/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22114099	SIMS, SONJA D	2/21/2014	\$ 1,655.00
22114100	SLIMANE, NATHAN W	2/21/2014	\$ 165.00
22114101	SMITH, ANN MARIE	2/21/2014	\$ 855.00
22114102	SMITH, ANTHONY MARTIN	2/21/2014	\$ 600.00
22114103	SMITH, STEPHEN	2/21/2014	\$ 500.00
22114104	SOYARS, JODI S	2/21/2014	\$ 900.00
22114105	STEPHENSON, BEN A	2/21/2014	\$ 351.25
22114106	THORN, SHARON C	2/21/2014	\$ 750.00
22114107	TREVINO, MARIO A	2/21/2014	\$ 400.00
22114108	UZOMBA, GRACE M	2/21/2014	\$ 350.00
22114109	VAUGHN, THOMAS	2/21/2014	\$ 65.00
22114110	VILLAREAL, RAYMOND ANTHONY	2/21/2014	\$ 1,000.00
22114111	VOLK, DAVID	2/21/2014	\$ 125.00
22114112	WALKER, TIMOTHY D	2/21/2014	\$ 625.00
22114113	WEBB, JENNIFER	2/21/2014	\$ 783.60
22114114	WHEAT, JAMES	2/21/2014	\$ 1,150.00
22114115	WHITE, MICHAEL W.	2/21/2014	\$ 140.00
22114116	WILLIS, KEVIN	2/21/2014	\$ 200.00
22114117	WILSON, GREGORY L	2/21/2014	\$ 209.70
22114118	WOOD III, BERTRAM O.	2/21/2014	\$ 1,430.00
22114119	XIMENEZ, ALFREDO M	2/21/2014	\$ 600.00
22114120	YOUNG, JOHN P.	2/21/2014	\$ 1,787.50
22114121	ZAMORA, LAUREN D	2/21/2014	\$ 461.39
22114122	AFFORDABLE CUSTODIAL SUPPLIES	2/21/2014	\$ 1,726.15
22114123	ALAMO DOOR SYSTEMS	2/21/2014	\$ 990.00
22114124	ARAMARK CORRECTIONAL SERVICES	2/21/2014	\$ 27,531.54
22114125	B.E.A.T. AIDS INC	2/21/2014	\$ 300.00
22114126	CLAUDE & ZERNOA BLACK DEVELOP	2/21/2014	\$ 8,506.00
22114127	CORRECTIONS SOFTWARE SOLUTIONS	2/21/2014	\$ 24,324.00
22114128	DAVILA CONSTRUCTION, INC	2/21/2014	\$ 14,285.73
22114129	DC DISTRIBUTING	2/21/2014	\$ 7,848.00
22114130	HERNANDEZ-RIVERA, LINDA A	2/21/2014	\$ 1,588.68
22114131	HOSPITAL KLEAN OF TEXAS, INC	2/21/2014	\$ 150.00
22114132	LGM COUNSELING CENTER	2/21/2014	\$ 5,852.25
22114133	MUSTANG EQUIPMENT	2/21/2014	\$ 113.22
22114134	OFFICE DEPOT INC	2/21/2014	\$ 6,795.50
22114135	PRIMO PLUMBING INC	2/21/2014	\$ 1,533.51
22114136	RIOS, MARIANA	2/21/2014	\$ 1,375.00
22114137	RKA PETROLEUM COMPANIES INC	2/21/2014	\$ 18,004.32
22114138	SA EXPRESS NEWS	2/21/2014	\$ 67.58
22114139	SENTINEL OFFENDER SERVICES	2/21/2014	\$ 139,707.66
22114140	SOUTHWEST KEY PROGRAM INC	2/21/2014	\$ 48,114.00
22114141	THE LEVY COMPANY LP	2/21/2014	\$ 46,988.96
22114142	VELAZQUEZ, WILLIAM	2/21/2014	\$ 2,921.88
			<b>\$ 429,523.84</b>
	<b>GRAND TOTAL</b>		<b>\$ 1,408,045.67</b>