

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/11/2014**  
**DISBURSEMENTS FOR: 02/26/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/26/2014</b>			
943185	ACEVEDO, PAUL R.	2/26/2014	\$ 430.00
943186	ALLEN, MATTHEW THOMAS	2/26/2014	\$ 365.00
943187	ALVAREZ, ADAM	2/26/2014	\$ 140.00
943188	BAIRD, MICHAEL ALAN	2/26/2014	\$ 140.00
943189	BARRUS, STACEY M	2/26/2014	\$ 470.00
943190	BASILE, KARL ANTHONY	2/26/2014	\$ 200.00
943191	BAUGH, GEORGE W.	2/26/2014	\$ 685.12
943192	BEAL, PHYLLIS J	2/26/2014	\$ 380.00
943193	MULLIUER, KRISTEN L	2/26/2014	\$ 140.00
943194	BELIVEAU, MICHAEL	2/26/2014	\$ 140.00
943195	BELL, KENNETH	2/26/2014	\$ 2,006.25
943196	BENAVIDES, ALMA	2/26/2014	\$ 640.00
943197	BENAVIDES, MARK H	2/26/2014	\$ 1,030.00
943198	BENAVIDES, MICHAEL H	2/26/2014	\$ 240.00
943199	BLOOMQUIST, LARRY	2/26/2014	\$ 140.00
943200	BOMBENGER, MARK J	2/26/2014	\$ 300.00
943201	BOTARD, ASHLEY	2/26/2014	\$ 140.00
943202	BRASWELL, MARK E.	2/26/2014	\$ 50.00
943203	BROOKS, WILLIAM A	2/26/2014	\$ 560.00
943204	BROWN, STEPHANIE R	2/26/2014	\$ 150.00
943205	BUTLER III, MILTON C.	2/26/2014	\$ 280.00
943206	CACERES, VIVIAN	2/26/2014	\$ 280.00
943207	CALDAROLA, GAYLE	2/26/2014	\$ 1,092.00
943208	CAMPBELL, R DOUGLAS	2/26/2014	\$ 950.00
943209	CARRAWAY, ROBERT B	2/26/2014	\$ 620.00
943210	CASTANON, ORLANDO	2/26/2014	\$ 140.00
943211	CASTILLO, DAVID	2/26/2014	\$ 600.00
943212	CERDA, VICTOR	2/26/2014	\$ 140.00
943213	CHURAK, GARY	2/26/2014	\$ 600.00
943214	CLAYTON, JARED KYLE	2/26/2014	\$ 420.00
943215	COHEN, LAWRENCE MICHAEL	2/26/2014	\$ 190.00
943216	COLLINS, DAVID M	2/26/2014	\$ 140.00
943217	COOK, JUSTIN	2/26/2014	\$ 1,000.00
943218	CORBY, KAREN L	2/26/2014	\$ 950.00
943219	CUELLAR, DAVID A	2/26/2014	\$ 430.00
943220	CURA JR, OMAR	2/26/2014	\$ 110.00
943221	DAVIS, JOHN FRANCIS	2/26/2014	\$ 140.00
943222	DAVIS, SHEY	2/26/2014	\$ 400.00
943223	DEVEAU, PATRICIA BLASCHKE	2/26/2014	\$ 1,093.80
943224	DIACHIN, DEAN A	2/26/2014	\$ 140.00
943225	DISRUD, JON R	2/26/2014	\$ 300.00
943226	DWIGANS, JAMES L	2/26/2014	\$ 165.00
943227	EAKLE, JOANNE	2/26/2014	\$ 140.00
943228	ECHAVARRIA, JOSEPH	2/26/2014	\$ 280.00
943229	ECONOMIDY, JOHN M.	2/26/2014	\$ 750.00
943230	EFRON, LORAIN	2/26/2014	\$ 140.00
943231	FERNANDEZ, JOSE J.	2/26/2014	\$ 540.00
943232	FISCHER, JONATHAN DANE	2/26/2014	\$ 140.00
943233	FISCHER, JUSTIN	2/26/2014	\$ 540.00
943234	FOSTER, STEPHEN	2/26/2014	\$ 850.00
943235	FRANCO, ROY	2/26/2014	\$ 905.00
943236	GARCIA, DAVID A	2/26/2014	\$ 140.00
943237	GARCIA, MICHELLE	2/26/2014	\$ 355.00
943238	GARCIA, ROLAND J	2/26/2014	\$ 679.17
943239	GARCIA-VALDEZ, LUCINDA	2/26/2014	\$ 150.00
943240	GARZA, CECILIA	2/26/2014	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
943241	GOEBEL, DERRICK BRYAN	2/26/2014	\$ 445.00
943242	GOLD, CHARLES E	2/26/2014	\$ 140.00
943243	GOSSEN, MATTHEW NEAL	2/26/2014	\$ 140.00
943244	GRAUL JR, ROBERT L	2/26/2014	\$ 1,726.48
943245	GUERRA, MARTIN M	2/26/2014	\$ 760.00
943246	GUERRERO, MONICA ELAINE	2/26/2014	\$ 1,160.00
943247	GULLER, SCOTT	2/26/2014	\$ 100.00
943248	HAJEK III, ANTON PAUL	2/26/2014	\$ 905.00
943249	HARGIS, JOHN RICHARD	2/26/2014	\$ 150.00
943250	HASTING JR, HOWARD	2/26/2014	\$ 750.00
943251	HENRICKSEN, CHRISTIAN	2/26/2014	\$ 420.00
943252	HERNANDEZ III, MIGUEL A.	2/26/2014	\$ 265.00
943253	HERNANDEZ, CHRISTOPHER	2/26/2014	\$ 140.00
943254	HERNANDEZ, FLAVIO	2/26/2014	\$ 140.00
943255	HERNANDEZ, JESSE	2/26/2014	\$ 2,906.25
943256	HERNANDEZ, OSCAR	2/26/2014	\$ 330.00
943257	HILBIG, STEVEN C	2/26/2014	\$ 500.00
943258	HILL, G SCOTT	2/26/2014	\$ 340.00
943259	IRELAND, CHARLES MICHAEL	2/26/2014	\$ 290.00
943260	JAROSZEWSKI, REBECCA	2/26/2014	\$ 100.00
943261	JOHNSON, KERBY	2/26/2014	\$ 1,020.00
943262	JOYNER, JASON	2/26/2014	\$ 840.00
943263	JOYNER, JONATHAN KUIPERS	2/26/2014	\$ 280.00
943264	KALE, ANEETA	2/26/2014	\$ 140.00
943265	KAPPMAYER, DOUGLAS J	2/26/2014	\$ 140.00
943266	KEILER, WILLIAM G	2/26/2014	\$ 420.00
943267	KENNEDY, KEVIN P	2/26/2014	\$ 3,700.00
943268	KETNER, JOHN T	2/26/2014	\$ 280.00
943269	KIMBROUGH, BRIAN C.	2/26/2014	\$ 325.00
943270	KIRKWOOD, MARKES E	2/26/2014	\$ 545.00
943271	KITCHENS, CARLY	2/26/2014	\$ 420.00
943272	KNOWLES, BRENDA LEE	2/26/2014	\$ 475.00
943273	KRAMER, SUZANNE	2/26/2014	\$ 620.00
943274	KREIDER III, EVERETTE F	2/26/2014	\$ 710.00
943275	KRIEBEL, JACQUELINE	2/26/2014	\$ 165.00
943276	KUCERA, MEGAN HORDINSKI	2/26/2014	\$ 140.00
943277	KUNTZ IV, JOHN J	2/26/2014	\$ 618.75
943278	LAUGHLIN, JUDITH A.	2/26/2014	\$ 1,150.00
943279	LAYE JR, JOHN C	2/26/2014	\$ 100.00
943280	LEE, HEE KYU	2/26/2014	\$ 585.00
943281	LEFTON, LAUREN	2/26/2014	\$ 500.00
943282	LEGARRETA, VERONICA I	2/26/2014	\$ 390.00
943283	LEVIS, EARL	2/26/2014	\$ 1,610.00
943284	LLANAS, MAUREEN K	2/26/2014	\$ 430.00
943285	LONGAKER, KENTON DEEM	2/26/2014	\$ 140.00
943286	LOPEZ, BRANDEN	2/26/2014	\$ 650.00
943287	LOPEZ, JESUS R.	2/26/2014	\$ 140.00
943288	LOXSOM, ANDREW J	2/26/2014	\$ 1,830.00
943289	LUNA, LETICIA ANN	2/26/2014	\$ 330.00
943290	MARTINEZ, JEFFREY	2/26/2014	\$ 140.00
943291	MARTINEZ, SCOTT P	2/26/2014	\$ 280.00
943292	MARTINI, MANDI	2/26/2014	\$ 225.00
943293	MATHIAS, MELISA K	2/26/2014	\$ 280.00
943294	MATIAS, EDWIN	2/26/2014	\$ 280.00
943295	MAZAHARI, RASHIN	2/26/2014	\$ 420.00
943296	MCCAULEY JR., DAN W.	2/26/2014	\$ 850.00
943297	MCCRAY, HUBERT TODD	2/26/2014	\$ 450.00
943298	MCGINNIS, KELLY	2/26/2014	\$ 240.00
943299	MEYRAT, JAMES	2/26/2014	\$ 165.00

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**DISBURSEMENTS FOR: 02/26/2014**

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943300	MONTGOMERY, PATRICK BARRY	2/26/2014	\$ 265.00
943301	MORALES, TERESA BELEM	2/26/2014	\$ 2,565.00
943302	MORITZ, JAY	2/26/2014	\$ 140.00
943303	MORRIS, ZACHARY J.	2/26/2014	\$ 140.00
943304	NAVAR, JESUS MANUEL	2/26/2014	\$ 330.00
943305	OLTERS DORF, JAMES	2/26/2014	\$ 710.00
943306	PEARSALL, ALANA	2/26/2014	\$ 1,283.65
943307	PERALES, RAUL	2/26/2014	\$ 600.28
943308	PIKER JR, EDWARD P	2/26/2014	\$ 585.00
943309	PLAYER, KELLIE K	2/26/2014	\$ 562.48
943310	POLING, MARK	2/26/2014	\$ 140.00
943311	POLLOCK, JULIE B.	2/26/2014	\$ 140.00
943312	PORTER, ROBERT A	2/26/2014	\$ 280.00
943313	POWERS, BRIAN	2/26/2014	\$ 150.00
943314	PREECE, ANDREW GEORGE	2/26/2014	\$ 165.00
943315	PREVITI, DAPHNE	2/26/2014	\$ 100.00
943316	RAIGN, MICHAEL S.	2/26/2014	\$ 445.00
943317	RAMOS, MICHAEL ANTHONY	2/26/2014	\$ 355.00
943318	REEVES, JAMES M	2/26/2014	\$ 140.00
943319	RICHARDSON, LIONEL	2/26/2014	\$ 535.00
943320	RICHARDSON, TARA DELYCE	2/26/2014	\$ 810.00
943321	ROBBERSON, JOHN L	2/26/2014	\$ 300.00
943322	RODRIGUEZ JR, RAMON S	2/26/2014	\$ 1,025.00
943323	RODRIGUEZ, FRED	2/26/2014	\$ 300.00
943324	RODRIGUEZ, VENESSA	2/26/2014	\$ 165.00
943325	ROSS, JONATHAN KEITH	2/26/2014	\$ 590.00
943326	ROSS, TRACY E	2/26/2014	\$ 290.00
943327	RUBIOLA JR., CHARLES	2/26/2014	\$ 1,200.00
943328	SABRIN, ADAM JASON	2/26/2014	\$ 140.00
943329	SALINAS, MELISSA	2/26/2014	\$ 305.00
943330	SANTOS, TEODORE J	2/26/2014	\$ 100.00
943331	SEPULVEDA JR., JESSE A.	2/26/2014	\$ 1,530.00
943332	SHAFFER, GEORGE E	2/26/2014	\$ 140.00
943333	SHAW III, WILLIAM H	2/26/2014	\$ 855.00
943334	SIMMONS, GREGORY	2/26/2014	\$ 585.00
943335	SKINNER, SUSAN	2/26/2014	\$ 240.00
943336	SKIPPER, SHAUN	2/26/2014	\$ 190.00
943337	SMITH, SHAWN HILTON	2/26/2014	\$ 150.00
943338	SOWELL, SCOTT A	2/26/2014	\$ 650.00
943339	STOLHANDSKE II, CARL THOMAS	2/26/2014	\$ 745.00
943340	STOLHANDSKE, MATT C.	2/26/2014	\$ 190.00
943341	STRYKER, KEVIN BRADLEY	2/26/2014	\$ 390.00
943342	SULLIVAN, JEANETTE BURNEY	2/26/2014	\$ 420.00
943343	SULLIVAN, SCOTT	2/26/2014	\$ 3,900.00
943344	TARVER, WALLACE P.	2/26/2014	\$ 140.00
943345	TRAN, WILLIAM	2/26/2014	\$ 545.00
943346	TREVINO, ELVA PEREZ	2/26/2014	\$ 140.00
943347	VALDES, LAURA EMMA	2/26/2014	\$ 300.00
943348	VALENZUELA, CATHERINE M	2/26/2014	\$ 140.00
943349	VALICEK, MICHAEL D.	2/26/2014	\$ 150.00
943350	VALLADARES, MARLON	2/26/2014	\$ 164.40
943351	VAN NESS, JESSE	2/26/2014	\$ 5,370.60
943352	VARA, MELISSA	2/26/2014	\$ 290.00
943353	WARD, KIMBEL	2/26/2014	\$ 140.00
943354	WHITE, MARSHALL D	2/26/2014	\$ 280.00
943355	WIEDERMANN, LIBBY LYNN	2/26/2014	\$ 400.00
943356	WILKE, STEPHANIE H	2/26/2014	\$ 830.00
943357	WILLIS, DAVID L.	2/26/2014	\$ 150.00
943358	WINDHAM, CORBY EVERETTE	2/26/2014	\$ 280.00

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943359	WINGET-HERNANDEZ, LAURA	2/26/2014	\$ 450.00
943360	WOOD, WAYNE TED	2/26/2014	\$ 690.00
943361	YOUNG, WAYNE	2/26/2014	\$ 740.00
943362	ZAMORA, MICHAEL R	2/26/2014	\$ 570.00
943363	ZAPATA, RAYMOND	2/26/2014	\$ 420.00
943364	ZARKA, JENNIFER A	2/26/2014	\$ 140.00
943365	ZIMMERMAN, RONALD D	2/26/2014	\$ 330.00
943366	AGUILAR, TONI	2/26/2014	\$ 565.09
943367	ALVIS, TODD	2/26/2014	\$ 348.00
943368	AMARO, LINDA	2/26/2014	\$ 7.05
943369	AUGSBURGER, ROBERT J	2/26/2014	\$ 50.00
943370	BIGGERS, MAGDALENA	2/26/2014	\$ 16.54
943371	BURR, TAMMY L.	2/26/2014	\$ 224.18
943372	CANALES, DAVID A	2/26/2014	\$ 1,123.65
943373	CASSEB, SOL	2/26/2014	\$ 204.27
943374	GONZALES, GILBERT R	2/26/2014	\$ 1,315.43
943375	HOGAN, KAREN	2/26/2014	\$ 416.24
943376	HOOKER, JOSEPH	2/26/2014	\$ 245.00
943377	HUTTON, GARY W.	2/26/2014	\$ 1,022.30
943378	JANSSEN, MARILISA	2/26/2014	\$ 125.00
943379	JOYNER, JANELLE	2/26/2014	\$ 47.76
943380	LEAL, MANUAL	2/26/2014	\$ 1,315.43
943381	LITTLEJOHN, JANET	2/26/2014	\$ 1,166.51
943382	LOPEZ JR, JUDGE ROGELIO	2/26/2014	\$ 473.63
943383	LUGO, MONICA	2/26/2014	\$ 883.00
943384	MAETZOLD, LAURA	2/26/2014	\$ 671.75
943385	MCGANN, ROBERT	2/26/2014	\$ 245.00
943386	MCMANUS, KEVIN	2/26/2014	\$ 108.64
943387	MERRILL, KRISTIE	2/26/2014	\$ 31.54
943388	MILLER, BYRON	2/26/2014	\$ 729.97
943389	PAULISSEN, STEPHANIE	2/26/2014	\$ 671.75
943390	PRICE, JACK	2/26/2014	\$ 151.96
943391	PRICE, RICHARD	2/26/2014	\$ 786.81
943392	RICKHOFF, GERARD	2/26/2014	\$ 97.23
943393	RODRIGUEZ, DAVID	2/26/2014	\$ 1,507.10
943394	ROSAS, HOPE	2/26/2014	\$ 14.00
943395	ROSSMEIER, JENNIFER	2/26/2014	\$ 671.75
943396	SCHAFER, BARBARA	2/26/2014	\$ 11.38
943397	SEGUIN, ARTHUR	2/26/2014	\$ 115.20
943398	2HANDS 4U, LLC	2/26/2014	\$ 12,650.00
943399	ABC PEST CONTROL OF SA INC	2/26/2014	\$ 180.00
943400	ALAMO PIZZA	2/26/2014	\$ 168.65
943401	ALPHA BUILDING CORPORATION	2/26/2014	\$ 15,786.00
943402	AMEC EARTH & ENVIRONMENTAL INC	2/26/2014	\$ 27,282.14
943403	ARROW CHILD & FAMILY	2/26/2014	\$ 8,065.27
943404	ASHCROFT, ROBERT R.	2/26/2014	\$ 2,750.00
943405	AT&T	2/26/2014	\$ 48,254.09
943406	ATKINS NORTH AMERICA INC	2/26/2014	\$ 50,825.00
943407	AYERS, HORACE	2/26/2014	\$ 750.00
943408	BAIN MEDINA BAIN INC	2/26/2014	\$ 15,239.00
943409	BAKER, MICHAEL JR INC	2/26/2014	\$ 22,251.31
943410	BAPTIST CHILD AND FAMILY SVCS	2/26/2014	\$ 10,557.50
943411	BILINGUAL COMM CONSULTANTS	2/26/2014	\$ 3,450.00
943412	BIZ-ZZ BEE FARM	2/26/2014	\$ 800.00
943413	BOSWORTH PAPERS INC	2/26/2014	\$ 3,954.60
943414	BRAUBACH, ROBERT P	2/26/2014	\$ 750.00
943415	BUDGET SIGNS INC	2/26/2014	\$ 210.41
943416	BURGE MARTINEZ CONSULTING INC	2/26/2014	\$ 1,032.50
943417	CALLYO	2/26/2014	\$ 1,759.40

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943418	A & A HARRIS ENTERPRISES	2/26/2014	\$ 7,849.00
943419	CANON-FINANCIAL SERVICES	2/26/2014	\$ 366.21
943420	CAPTION SOURCE LLC	2/26/2014	\$ 1,455.00
943421	CELLEBRITE USA CORP	2/26/2014	\$ 19,166.99
943422	CHAVARRIA JR, PHIL	2/26/2014	\$ 309.04
943423	CHIANG PATEL & YERBY INC	2/26/2014	\$ 3,978.08
943424	CITY OF SAN ANTONIO	2/26/2014	\$ 315,335.75
943425	CITY OF SAN ANTONIO	2/26/2014	\$ 315,335.75
943426	CITY OF SAN ANTONIO	2/26/2014	\$ 1,902.00
943427	COBB FENDLEY & ASSOCIATES	2/26/2014	\$ 53,690.17
943428	COBB TIME EQUIPMENT, INC	2/26/2014	\$ 125.00
943429	CODE 4 PUBLIC SAFETY EDU ASSOC	2/26/2014	\$ 495.00
943430	COMMONWEALTH COMPUTER COMPANY	2/26/2014	\$ 764.90
943431	CONCEPTUAL MINDWORKS INC	2/26/2014	\$ 2,345.00
943432	CPS ENERGY	2/26/2014	\$ 20,239.95
943433	CTWP	2/26/2014	\$ 589.70
943434	DEAF INTERPRETER SERVICES INC	2/26/2014	\$ 1,899.00
943435	DELL MARKETING, LP	2/26/2014	\$ 255,401.68
943436	DETENTION HEALTH CARE SERVICES	2/26/2014	\$ 6,400.00
943437	E Z BEL CONSTRUCTION, LLC	2/26/2014	\$ 54,545.09
943438	EAGALA	2/26/2014	\$ 900.00
943439	ELITE COUNSELING	2/26/2014	\$ 5,355.00
943440	FEDEX	2/26/2014	\$ 213.26
943441	FOSTER CM GROUP INC	2/26/2014	\$ 27,656.21
943442	FREESE AND NICHOLS INC	2/26/2014	\$ 2,980.19
943443	GITTINGER, KAROLYN K	2/26/2014	\$ 17.40
943444	GRAINGER INC	2/26/2014	\$ 2,426.04
943445	GUADALUPE CULTURAL ARTS CENTER	2/26/2014	\$ 2,380.00
943446	GULF COAST PAPER COMPANY, INC	2/26/2014	\$ 1,363.80
943447	HALFF ASSOCIATES INC	2/26/2014	\$ 17,184.88
943448	HB'S	2/26/2014	\$ 214.59
943449	HNTB CORP	2/26/2014	\$ 10,492.45
943450	HOGAN, BOB L	2/26/2014	\$ 91.64
943451	HONEYWELL INTERNATIONAL INC	2/26/2014	\$ 1,305.20
943452	IALEP-INTERNATIONAL ASSOC	2/26/2014	\$ 75.00
943453	IDC INC.	2/26/2014	\$ 8,721.71
943454	JASMINE ENGINEERING INC	2/26/2014	\$ 53,262.47
943455	JONES & COOK STATIONERS	2/26/2014	\$ 1,666.15
943456	JUMES, MICHAEL THOMAS	2/26/2014	\$ 2,150.00
943457	KYOCERA DOCUMENT SOLUTIONS	2/26/2014	\$ 513.52
943458	LEXIS NEXIS	2/26/2014	\$ 485.00
943459	LEXIS-NEXIS RISK DATA MANGT	2/26/2014	\$ 771.96
943460	MCGRIFF SEIBELS & WILLIAMS	2/26/2014	\$ 7,587.00
943461	MILWAUKEE COUNTY	2/26/2014	\$ 14.24
943462	MITCHEL, JEFFREY S	2/26/2014	\$ 487.50
943463	MOORE SUPPLY CO	2/26/2014	\$ 1,491.39
943464	NATIONAL SEMINARS GROUP	2/26/2014	\$ 1,145.00
943465	NEC CORPORATION OF AMERICA	2/26/2014	\$ 14,901.11
943466	NETMOTION WIRELESS INC	2/26/2014	\$ 1,995.00
943467	NORTHPOINTE INC	2/26/2014	\$ 1,089.00
943468	SA RECOVERY CENTER	2/26/2014	\$ 4,935.00
943469	OCCUPATIONAL HEALTH CENTERS	2/26/2014	\$ 156.50
943470	OMNICARE SAN ANTONIO	2/26/2014	\$ 119.22
943471	OZARKA DRINKING WATER CO	2/26/2014	\$ 35.96
943472	PARK CENTRE TOWERS LTD	2/26/2014	\$ 70,609.40
943473	PEGASUS SCHOOLS INC	2/26/2014	\$ 22,808.94
943474	PITNEY BOWES INC	2/26/2014	\$ 512.00
943475	RABA-KISTNER CONSULTANTS INC	2/26/2014	\$ 1,810.60
943476	RESONANT TECHNOLOGY SYSTEMS	2/26/2014	\$ 640.00

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943477	RIVERA, L KAYLEEN	2/26/2014	\$ 2,547.72
943478	SA BAR ASSOCIATION	2/26/2014	\$ 500.00
943479	SA PUBLIC PURCHASING ASSN	2/26/2014	\$ 300.00
943480	SAN ANTONIO ESTATE PLANNERS	2/26/2014	\$ 375.00
943481	SAN ANTONIO RIVER AUTHORITY	2/26/2014	\$ 58,733.78
943482	SAN ANTONIO WATER SYSTEMS	2/26/2014	\$ 11,035.13
943483	SCOTT EQUIPMENT, INC	2/26/2014	\$ 482.81
943484	SOUTH TX FORENSIC PSYCHOLOGY	2/26/2014	\$ 400.00
943485	ST HEDWIG FEED & SUPPLY	2/26/2014	\$ 356.10
943486	STRAUSS, OLIN B	2/26/2014	\$ 2,163.36
943487	SUNSATIONAL SOLUTIONS	2/26/2014	\$ 2,588.50
943488	SUPERCIRCUITS INC	2/26/2014	\$ 533.69
943489	TDINDUSTRIES, INC	2/26/2014	\$ 1,290.00
943490	TEXAS ASSOCIATION OF COUNTIES	2/26/2014	\$ 945.00
943491	TEXAS DEPT OF PUBLIC SAFETY	2/26/2014	\$ 27.00
943492	TEXAS PROBATION ASSOCIATION	2/26/2014	\$ 980.00
943493	TEXAS STATE UNIV-SAN MARCOS	2/26/2014	\$ 100.00
943494	TEXAS STERLING CONSTRUCTION CO	2/26/2014	\$ 224,689.94
943495	TEZEL & COTTER AC	2/26/2014	\$ 47,420.90
943496	THE DEBERRY GROUP	2/26/2014	\$ 6,628.75
943497	THE TOTAL SOURCE	2/26/2014	\$ 402.00
943498	TIME WARNER CABLE SAN ANTONIO	2/26/2014	\$ 962.45
943499	TLEIUA	2/26/2014	\$ 50.00
943500	TODAY'S BUSINESS SOLUTIONS	2/26/2014	\$ 1,349.97
943501	TOSHIBA OCS	2/26/2014	\$ 994.53
943502	TW TELECOM HOLDING, INC	2/26/2014	\$ 19,944.81
943503	TX COMMISSION ON LAW ENFORCE	2/26/2014	\$ 250.00
943504	TX COMMISSION ON LAW ENFORCE	2/26/2014	\$ 250.00
943505	TX JUSTICE COURT TRAINING CTR	2/26/2014	\$ 500.00
943506	UNINTECH CONSULTING ENGINEERS	2/26/2014	\$ 40,369.23
943507	UNIVERSITY HEALTH SYSTEM	2/26/2014	\$ 79,782.61
943508	VICTORIA COUNTY	2/26/2014	\$ 1,400.00
943509	VULCAN MATERIALS COMPANY	2/26/2014	\$ 67,230.30
943510	WTS	2/26/2014	\$ 50.00
			<b>\$ 2,245,939.48</b>

**EFT PAYMENTS FOR: 02/26/2014**

22614001	ACEVEDO, ROCHELLE	2/26/2014	\$ 315.00
22614002	ACEVEDO, SAUL R.	2/26/2014	\$ 420.00
22614003	ADAMS, EDWARD H	2/26/2014	\$ 240.00
22614004	AGUILERA, JUAN P.	2/26/2014	\$ 100.00
22614005	ALDAPE, JAIME	2/26/2014	\$ 305.00
22614006	ALEMAN, RAYMUNDO	2/26/2014	\$ 305.00
22614007	AMBROSINO JR, ROBERTO	2/26/2014	\$ 755.00
22614008	ANDREWS, JOCELYN C	2/26/2014	\$ 840.00
22614009	ARRIAGA, MONICA G	2/26/2014	\$ 280.00
22614010	BARNETT, BYRON E.	2/26/2014	\$ 75.00
22614011	BEGLEY, NATHAN	2/26/2014	\$ 330.00
22614012	BLAKE, ANGELA LUTHI	2/26/2014	\$ 305.00
22614013	BLOMSTER, JEANNE L.	2/26/2014	\$ 140.00
22614014	BOCQUIN, KAREN	2/26/2014	\$ 850.00
22614015	BOHAC, JOSEPH K	2/26/2014	\$ 2,006.20
22614016	BOYD, FRANKIE GENEVA	2/26/2014	\$ 280.00
22614017	BOYD, STEPHANIE R	2/26/2014	\$ 500.00
22614018	BRADLEY, MARILYN	2/26/2014	\$ 140.00
22614019	BRADNEY, SCOTT	2/26/2014	\$ 75.00
22614020	BRITO, MARIA T.	2/26/2014	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 02/26/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22614021	BUSTAMANTE, JOHN M	2/26/2014	\$ 330.00
22614022	CALDWELL, THOMAS PAUL	2/26/2014	\$ 140.00
22614023	CALLAHAN, VINCENT D	2/26/2014	\$ 500.00
22614024	CAVAZOS, CHRISTOPHER D	2/26/2014	\$ 850.00
22614025	CHAIRES, ALBERTO	2/26/2014	\$ 140.00
22614026	CHRISTIAN, MLISS	2/26/2014	\$ 445.00
22614027	CONNOLLY, THERESA M.	2/26/2014	\$ 100.00
22614028	CORONADO, TODD GIL	2/26/2014	\$ 900.00
22614029	COSGROVE, RONALD B.	2/26/2014	\$ 140.00
22614030	CRAIG, PAMELA	2/26/2014	\$ 1,615.00
22614031	DAVIDSON, WILLIAM F	2/26/2014	\$ 50.00
22614032	DE HOYOS, JOANN S.	2/26/2014	\$ 280.00
22614033	DELANO JR., WILLIAM G.	2/26/2014	\$ 650.00
22614034	DELEON, RAYMOND	2/26/2014	\$ 250.00
22614035	DIAZ, DOROTHY FLAGG	2/26/2014	\$ 250.00
22614036	DOMBART, GEORGE	2/26/2014	\$ 140.00
22614037	DUMPH, SUSAN	2/26/2014	\$ 450.00
22614038	EARLY, GLORIA YATES	2/26/2014	\$ 165.00
22614039	EDELMAN, ANDREW H	2/26/2014	\$ 305.00
22614040	ENGELKE, STEVEN KEITH	2/26/2014	\$ 140.00
22614041	ESTORGA, JESSICA A	2/26/2014	\$ 190.00
22614042	FALKIEWICZ, CHRISTINA L	2/26/2014	\$ 1,005.00
22614043	FLORES, GERARDO C	2/26/2014	\$ 420.00
22614044	FROELICH, ANDREW C	2/26/2014	\$ 520.00
22614045	GAONA, ROBERT	2/26/2014	\$ 1,515.00
22614046	GARCIA JR, RICHARD L	2/26/2014	\$ 5,380.00
22614047	GARCIA, CANDICE PAIZ	2/26/2014	\$ 150.00
22614048	GARCIA, JOHN JOSEPH	2/26/2014	\$ 500.00
22614049	GARCIA, JULIA	2/26/2014	\$ 1,285.00
22614050	GARZA, ABELARDO	2/26/2014	\$ 150.00
22614051	GAY, ARLENE M	2/26/2014	\$ 140.00
22614052	GOMEZ, VICTOR R.	2/26/2014	\$ 305.00
22614053	GONZALEZ, JESSICA A	2/26/2014	\$ 150.00
22614054	GONZALEZ, ROSA MARIA	2/26/2014	\$ 1,040.00
22614055	GUINN, GAMMON	2/26/2014	\$ 140.00
22614056	HAMNER, BRIAN A	2/26/2014	\$ 280.00
22614057	HANSON, KRISTIN	2/26/2014	\$ 445.00
22614058	HARDY, BRENT R	2/26/2014	\$ 635.00
22614059	HARGROVE, CLAIRE	2/26/2014	\$ 585.00
22614060	HARKIEWICZ, STEVEN N	2/26/2014	\$ 225.00
22614061	HEARD, LAURA D	2/26/2014	\$ 210.00
22614062	HELLRUNG, MARGARET CECILIA	2/26/2014	\$ 1,118.48
22614063	HICKS, BOB M	2/26/2014	\$ 140.00
22614064	HICKS, JOHN T	2/26/2014	\$ 305.00
22614065	HILL, DALE L.	2/26/2014	\$ 1,625.00
22614066	HILLE, THOMAS F	2/26/2014	\$ 1,225.00
22614067	HORTICK, CHRISTINE	2/26/2014	\$ 275.00
22614068	HUFF, YOLANDA T	2/26/2014	\$ 900.00
22614069	HUNT, JAMES KENDALL	2/26/2014	\$ 280.00
22614070	JACKSON, ISAIAH R	2/26/2014	\$ 140.00
22614071	JARMON, JAMISSA LYNNE	2/26/2014	\$ 740.00
22614072	JOHNSON, CLARA	2/26/2014	\$ 240.00
22614073	JUSTICE, SALLY	2/26/2014	\$ 855.00
22614074	KELL, ORLANDO	2/26/2014	\$ 775.00
22614075	KVINTA, BRADFORD R	2/26/2014	\$ 50.00
22614076	LESNIAK, MELISSA	2/26/2014	\$ 240.00
22614077	LOPEZ, RAY	2/26/2014	\$ 280.00
22614078	LOWE, ALLEN K	2/26/2014	\$ 275.00
22614079	MARQUEZ, STEVEN G	2/26/2014	\$ 100.00
22614080	MAURER, VIRGINIA E	2/26/2014	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 02/26/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22614081	MCELROY, FRANK M	2/26/2014	\$ 280.00
22614082	MEZA, VELIA J	2/26/2014	\$ 165.00
22614083	MIDDLETON, SUNNY	2/26/2014	\$ 340.00
22614084	MOHR, BLAKELY I	2/26/2014	\$ 720.00
22614085	MOLINA, RICHARD TIM	2/26/2014	\$ 985.00
22614086	MONTOYA JR., ISIDRO	2/26/2014	\$ 560.00
22614087	MORALES-PADIA, TRISHA MARIE	2/26/2014	\$ 800.00
22614088	MORGAN, M. FAYE	2/26/2014	\$ 425.00
22614089	MOTON, GERALD C	2/26/2014	\$ 1,100.00
22614090	NETTING, CONRAD J	2/26/2014	\$ 140.00
22614091	NOBLE, SUE	2/26/2014	\$ 1,351.00
22614092	ORBELO, WILLIAM M	2/26/2014	\$ 140.00
22614093	PARKER, DEBRA L	2/26/2014	\$ 950.00
22614094	PATTERSON, JULIE BRAY	2/26/2014	\$ 140.00
22614095	PENA, JENNIFER	2/26/2014	\$ 140.00
22614096	PEPLINSKI, JAMES B	2/26/2014	\$ 940.00
22614097	PEREZ, ADRIAN A	2/26/2014	\$ 280.00
22614098	PEREZ, ROGER A	2/26/2014	\$ 140.00
22614099	RAMIREZ, CARMEN M	2/26/2014	\$ 325.00
22614100	RAMOS, FERNANDO	2/26/2014	\$ 240.00
22614101	RICHARDSON, JOEL G	2/26/2014	\$ 100.00
22614102	ROBERTSON, JOHN H	2/26/2014	\$ 140.00
22614103	RODRIGUEZ, CHRISTOPHER PAUL	2/26/2014	\$ 275.00
22614104	SALAZAR, MARIA	2/26/2014	\$ 175.00
22614105	SANDOVAL, DANIEL	2/26/2014	\$ 280.00
22614106	SAREEN, ISHAN	2/26/2014	\$ 165.00
22614107	SEBASTIAN, LELAND A.	2/26/2014	\$ 75.00
22614108	SETTLE, ELIZABETH A.	2/26/2014	\$ 330.00
22614109	SHAFFER, ROBERT	2/26/2014	\$ 140.00
22614110	SHERROD, NATASHA	2/26/2014	\$ 140.00
22614111	SIMS, SONJA D	2/26/2014	\$ 1,660.00
22614112	SKINNER, NELSON P.	2/26/2014	\$ 140.00
22614113	SMITH, ANN MARIE	2/26/2014	\$ 883.00
22614114	SMITH, ANTHONY MARTIN	2/26/2014	\$ 300.00
22614115	SMITH, PAUL J	2/26/2014	\$ 165.00
22614116	SMITH, STEPHEN	2/26/2014	\$ 875.00
22614117	SPENCER, AMANDA J	2/26/2014	\$ 140.00
22614118	STEPHENSON, BEN A	2/26/2014	\$ 100.00
22614119	THORN, SHARON C	2/26/2014	\$ 140.00
22614120	UZOMBA, GRACE M	2/26/2014	\$ 100.00
22614121	VALDEZ JR., JERRY	2/26/2014	\$ 810.00
22614122	VELA, DANIEL	2/26/2014	\$ 200.00
22614123	VELA, MIGUEL ANGEL	2/26/2014	\$ 140.00
22614124	VOLK, DAVID	2/26/2014	\$ 380.00
22614125	WEBB, JENNIFER	2/26/2014	\$ 741.16
22614126	WHITE, JEROME	2/26/2014	\$ 140.00
22614127	WHITE, MICHAEL W.	2/26/2014	\$ 140.00
22614128	WILLIS, KEVIN	2/26/2014	\$ 280.00
22614129	WILSON, GREGORY L	2/26/2014	\$ 320.00
22614130	WOOD III, BERTRAM O.	2/26/2014	\$ 2,695.00
22614131	WOODARD, DAVID ANDRE	2/26/2014	\$ 250.00
22614132	YOUNG, JOHN P.	2/26/2014	\$ 280.00
22614133	ZAMORA, LAUREN D	2/26/2014	\$ 750.00
22614134	4M YOUTH SERVICES INC	2/26/2014	\$ 17,500.00
22614135	ACADEMY COMPUTER SERVICES	2/26/2014	\$ 7,266.00
22614136	AECOM TECHNICAL SERVICES INC.	2/26/2014	\$ 279,885.53
22614137	ALAMO AREA RESOURCE CENTER	2/26/2014	\$ 9,495.16
22614138	CENTER FOR HEALTH CARE SVCS	2/26/2014	\$ 33,375.00
22614139	DC DISTRIBUTING	2/26/2014	\$ 7,298.70



**BEXAR COUNTY**  
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22614140	J3 COMPANY LLC	2/26/2014	\$ 491,267.60
22614141	LUTHERAN SOCIAL SVCS OF SOUTH	2/26/2014	\$ 10,071.48
22614142	MAVERICK COUNTY HOSPITAL	2/26/2014	\$ 3,613.05
22614143	OFFICE DEPOT INC	2/26/2014	\$ 25,801.92
22614144	OLMOS EQUIPMENT, INC	2/26/2014	\$ 16,100.79
22614145	THE RAPE CRISIS CENTER	2/26/2014	\$ 6,240.00
22614146	VELAZQUEZ, WILLIAM	2/26/2014	\$ 1,562.50
22614147	VICKREY & ASSOCIATES INC	2/26/2014	\$ 12,941.75
22614148	VOICE & DATA NETWORKS INC	2/26/2014	\$ 1,286.00
22614149	WASTE MANAGEMENT OF TEXAS INC	2/26/2014	\$ 3,770.95
22614150	XEROX CORPORATION	2/26/2014	\$ 66,095.92
			<b>\$ 1,058,397.19</b>

<b>WIRE PAYMENTS FOR: 02/26/2014</b>
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WIRE	AETNA	\$ 1,292,977.35
WIRE	TRISTAR RISK MANAGEMENT	\$ 26,547.24
WIRE	SUN LIFE ASSURANCE	\$ 119,695.20
WIRE	MINNESOTA LIFE INSURANCE	\$ 42,857.13
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,637,835.94
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 606,212.18
		<b>\$ 3,726,125.04</b>
<b>GRAND TOTAL</b>		<b>\$ 7,030,461.71</b>