

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 02/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/28/2014			
943511	ACEVEDO, PAUL R.	2/28/2014	\$ 150.00
943512	AGUILAR, STEPHEN	2/28/2014	\$ 140.00
943513	AGUILERA, JOSEPH MICK	2/28/2014	\$ 140.00
943514	ALLEN, MATTHEW THOMAS	2/28/2014	\$ 280.00
943515	ARCE, CHRISTOPHER	2/28/2014	\$ 50.00
943516	BALDERAS JR, ANTONIO	2/28/2014	\$ 2,775.00
943517	BALDERAS, MARISA	2/28/2014	\$ 1,340.00
943518	BARRUS, STACEY M	2/28/2014	\$ 280.00
943519	BEAL, PHYLLIS J	2/28/2014	\$ 100.00
943520	MULLINER, KRISTEN L	2/28/2014	\$ 50.00
943521	BELL, KENNETH	2/28/2014	\$ 540.00
943522	BENAVIDES, ALMA	2/28/2014	\$ 800.00
943523	BENAVIDES, MARK H	2/28/2014	\$ 890.00
943524	BENAVIDES, MICHAEL H	2/28/2014	\$ 420.00
943525	BOTARD, ASHLEY	2/28/2014	\$ 1,917.35
943526	BOZZA, MAC	2/28/2014	\$ 280.00
943527	BRAUBACH, ROBERT	2/28/2014	\$ 350.00
943528	BRAVENEC, EDWARD L	2/28/2014	\$ 750.00
943529	BROOKS, WILLIAM A	2/28/2014	\$ 390.00
943530	BROWN, CELESTE	2/28/2014	\$ 280.00
943531	BRUNER, JAMES L.	2/28/2014	\$ 400.00
943532	BUNK, J CHARLES	2/28/2014	\$ 300.00
943533	BURKE, DEBORAH S.	2/28/2014	\$ 540.00
943534	BUTLER III, MILTON C.	2/28/2014	\$ 616.25
943535	CABANAS, ALFONSO	2/28/2014	\$ 600.00
943536	CACERES, VIVIAN	2/28/2014	\$ 600.00
943537	CALLAHAN, MICHAEL S.	2/28/2014	\$ 280.00
943538	CAMARA JR, EDWARD	2/28/2014	\$ 2,572.50
943539	CASTANON, ORLANDO	2/28/2014	\$ 140.00
943540	CAVAZOS, JESUS Y	2/28/2014	\$ 300.00
943541	COLLINS, DAVID M	2/28/2014	\$ 140.00
943542	COLLINS, MICHAEL J.	2/28/2014	\$ 140.00
943543	CORBY, KAREN L	2/28/2014	\$ 200.00
943544	COX, CORNELIUS N.	2/28/2014	\$ 140.00
943545	DARLING, MARK	2/28/2014	\$ 565.00
943546	DEWALT, ERIC A.	2/28/2014	\$ 140.00
943547	DIACHIN, DEAN A	2/28/2014	\$ 280.00
943548	DICKSON JR, FRANK L	2/28/2014	\$ 1,100.00
943549	DOMINGUEZ, ABEL	2/28/2014	\$ 165.00
943550	DOW, KRISTIN FIACCO	2/28/2014	\$ 280.00
943551	DULLNIG, DARRELL SCOTT	2/28/2014	\$ 330.00
943552	DWIGANS, JAMES L	2/28/2014	\$ 585.00
943553	EMMONS, DEREK W	2/28/2014	\$ 400.00
943554	ESCALONA, KRISTINA	2/28/2014	\$ 300.00
943555	FERNANDEZ, JOSE J.	2/28/2014	\$ 100.00
943556	FINCH, MATTHEW L	2/28/2014	\$ 845.00
943557	FISCHER, JONATHAN DANE	2/28/2014	\$ 280.00
943558	FISCHER, JUSTIN	2/28/2014	\$ 280.00
943559	FLORES, RUBEN G	2/28/2014	\$ 140.00
943560	FRANCO, ROY	2/28/2014	\$ 540.00
943561	GADDIS, HOWARD	2/28/2014	\$ 140.00
943562	GARCIA, JAVIER M.	2/28/2014	\$ 200.00
943563	GARCIA, M THERESA	2/28/2014	\$ 700.00
943564	GARCIA, MICHELLE	2/28/2014	\$ 140.00
943565	GARCIA, ROLAND J	2/28/2014	\$ 1,037.50
943566	GEBBIA, ROBERT F	2/28/2014	\$ 1,535.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 02/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
943567	ZUNIGA-GOLDWATER, BIANCA	2/28/2014	\$ 330.00
943568	GRANADOS, MICHAEL DAVID	2/28/2014	\$ 280.00
943569	GUERRA, MARTIN M	2/28/2014	\$ 140.00
943570	GUERRERO, MONICA ELAINE	2/28/2014	\$ 2,075.00
943571	GUTIERREZ JR, ALBERT M	2/28/2014	\$ 100.00
943572	HABY, MARK P	2/28/2014	\$ 140.00
943573	HAJEK III, ANTON PAUL	2/28/2014	\$ 3,002.50
943574	HENRICKSEN, CHRISTIAN	2/28/2014	\$ 790.00
943575	HERNANDEZ, FLAVIO	2/28/2014	\$ 640.00
943576	HICKS, ANDREW K	2/28/2014	\$ 140.00
943577	HILL, G SCOTT	2/28/2014	\$ 140.00
943578	HITCHINGS, BARRY	2/28/2014	\$ 940.00
943579	HUDSON, BRANDON T	2/28/2014	\$ 140.00
943580	IRELAND, CHARLES MICHAEL	2/28/2014	\$ 280.00
943581	JAN, FARHEEN	2/28/2014	\$ 140.00
943582	JOYNER, JASON	2/28/2014	\$ 750.00
943583	JOYNER, JONATHAN KUIPERS	2/28/2014	\$ 2,005.00
943584	KAPPMAYER, DOUGLAS J	2/28/2014	\$ 500.00
943585	KETNER, JOHN T	2/28/2014	\$ 400.00
943586	KITCHENS, CARLY	2/28/2014	\$ 100.00
943587	KRAMER, SUZANNE	2/28/2014	\$ 850.00
943588	KREIDER III, EVERETTE F	2/28/2014	\$ 140.00
943589	LANGLOIS, RICHARD E	2/28/2014	\$ 750.00
943590	LARA, GUILLERMO JR	2/28/2014	\$ 2,832.50
943591	LEE, HEE KYU	2/28/2014	\$ 700.00
943592	LEFTON, LAUREN	2/28/2014	\$ 200.00
943593	LEGARRETA, VERONICA I	2/28/2014	\$ 240.00
943594	LEOPOLD, THOMAS C	2/28/2014	\$ 380.00
943595	LEVIS, EARL	2/28/2014	\$ 500.00
943596	LOPEZ, BRANDEN	2/28/2014	\$ 140.00
943597	LOPEZ, CARLOS	2/28/2014	\$ 165.00
943598	LOPEZ, JESUS R.	2/28/2014	\$ 100.00
943599	LOXSOM, ANDREW J	2/28/2014	\$ 240.00
943600	LUITJEN, MARK R	2/28/2014	\$ 500.00
943601	LUNA, LETICIA ANN	2/28/2014	\$ 140.00
943602	MARTINEZ DE VARA, ARTURO	2/28/2014	\$ 140.00
943603	MARTINEZ, JEFFREY	2/28/2014	\$ 470.00
943604	MARTINEZ, SOPHIA	2/28/2014	\$ 280.00
943605	MATIAS, EDWIN	2/28/2014	\$ 140.00
943606	MAZAHERI, RASHIN	2/28/2014	\$ 50.00
943607	MCGINNIS, KELLY	2/28/2014	\$ 2,069.00
943608	MCKAY, MARK JOHN	2/28/2014	\$ 495.00
943609	MEYRAT, JAMES	2/28/2014	\$ 1,720.00
943610	MONTGOMERY, PATRICK BARRY	2/28/2014	\$ 300.00
943611	MORALES, MARISSA BARRERA	2/28/2014	\$ 140.00
943612	MORITZ, JAY	2/28/2014	\$ 640.00
943613	MORRIS, ZACHARY J.	2/28/2014	\$ 165.00
943614	MULLINER, JEFF	2/28/2014	\$ 265.00
943615	NISBET, JENNIFER	2/28/2014	\$ 200.00
943616	OLTERSODORF, JAMES	2/28/2014	\$ 405.00
943617	ORIHHEL, BRYAN STEWART	2/28/2014	\$ 140.00
943618	OWEN, AMY	2/28/2014	\$ 990.00
943619	PAYNE, GLENN	2/28/2014	\$ 165.00
943620	PEACE, TERRI C.	2/28/2014	\$ 140.00
943621	PIKER JR, EDWARD P	2/28/2014	\$ 1,450.00
943622	PINA, JOE A	2/28/2014	\$ 140.00
943623	POLING, MARK	2/28/2014	\$ 165.00
943624	POLLOCK, JULIE B.	2/28/2014	\$ 630.00
943625	PORTER, ROBERT A	2/28/2014	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 02/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
943626	POWERS, BRIAN	2/28/2014	\$ 280.00
943627	PREECE, ANDREW GEORGE	2/28/2014	\$ 675.00
943628	QUENSTEDT, GRANT B	2/28/2014	\$ 165.00
943629	RAIGN, MICHAEL S.	2/28/2014	\$ 280.00
943630	RAMBHOTLA, KAUSHIK	2/28/2014	\$ 340.00
943631	RAMOS, MICHAEL ANTHONY	2/28/2014	\$ 1,445.00
943632	REEVES, JAMES M	2/28/2014	\$ 140.00
943633	RICHARDSON, TARA DELYCE	2/28/2014	\$ 240.00
943634	RODRIGUEZ, FRED	2/28/2014	\$ 446.25
943635	ROSS, JONATHAN KEITH	2/28/2014	\$ 830.00
943636	ROUNTREE, TIMOTHY JAMES	2/28/2014	\$ 165.00
943637	RUBIOLA JR., CHARLES	2/28/2014	\$ 445.00
943638	SABRIN, ADAM JASON	2/28/2014	\$ 100.00
943639	SALAZAR, ENRIQUE A	2/28/2014	\$ 940.00
943640	SALDANA III, HUMBERTO	2/28/2014	\$ 215.00
943641	SANTOS, TEODORE J	2/28/2014	\$ 420.00
943642	SCHARFF, ALEX J.	2/28/2014	\$ 312.50
943643	SEPULVEDA JR., JESSE A.	2/28/2014	\$ 280.00
943644	SHAFFER, GEORGE E	2/28/2014	\$ 140.00
943645	SHAUGHNESSY, EDWARD F	2/28/2014	\$ 750.00
943646	SHEFFIELD, SHAWN D	2/28/2014	\$ 780.00
943647	SHERMAN, KIRK	2/28/2014	\$ 590.00
943648	SILVA, JENNIFER WARREN	2/28/2014	\$ 140.00
943649	SIMMONS, GREGORY	2/28/2014	\$ 200.00
943650	SKINNER, SUSAN	2/28/2014	\$ 2,200.00
943651	SMITH, SHAWN HILTON	2/28/2014	\$ 445.00
943652	SOUZA, LAWRENCE J	2/28/2014	\$ 500.00
943653	STOLHANDSKE II, CARL THOMAS	2/28/2014	\$ 1,535.00
943654	STOLHANDSKE, MATT C.	2/28/2014	\$ 500.00
943655	STRICKLAND, AMANDA	2/28/2014	\$ 990.00
943656	STRYKER, KEVIN BRADLEY	2/28/2014	\$ 200.00
943657	SULLIVAN, JEANETTE BURNEY	2/28/2014	\$ 200.00
943658	TORRES, MINERVA	2/28/2014	\$ 500.00
943659	TRAN, WILLIAM	2/28/2014	\$ 420.00
943660	TREVINO, ELVA PEREZ	2/28/2014	\$ 140.00
943661	VALDES, VICTOR M.	2/28/2014	\$ 705.00
943662	VOLLMER, ALEXANDER WRIGHT	2/28/2014	\$ 140.00
943663	VARA, MELISSA	2/28/2014	\$ 140.00
943664	WARD, KIMBEL	2/28/2014	\$ 190.00
943665	WHITE, MARSHALL D	2/28/2014	\$ 380.00
943666	WHITIS, CHRISTINA ANNE	2/28/2014	\$ 140.00
943667	WOLF, WARREN ALAN	2/28/2014	\$ 140.00
943668	WOOD, WAYNE TED	2/28/2014	\$ 540.00
943669	YOUNG, WAYNE	2/28/2014	\$ 140.00
943670	ZAMORA, MICHAEL R	2/28/2014	\$ 610.00
943671	ZAPATA, RAYMOND	2/28/2014	\$ 400.00
943672	ZEPEDA, RODOLFO	2/28/2014	\$ 500.00
943673	ZIMMERMAN, RONALD D	2/28/2014	\$ 140.00
943674	KAPPEMEYER, DOUGLAS J	2/28/2014	\$ 165.00
943675	BAUMGAERTNER, JEFREY	2/28/2014	\$ 7.00
943676	ELMER, ALLISON RENEE	2/28/2014	\$ 54.44
943677	ESCAMILLA, TOMAS	2/28/2014	\$ 348.00
943678	FOSTER, GARON F	2/28/2014	\$ 146.80
943679	GAINES, DINAH	2/28/2014	\$ 786.81
943680	IBARRA GUTIERREZ, ADRIANA	2/28/2014	\$ 281.25
943681	LONGORIA, VICKI	2/28/2014	\$ 383.26
943682	LOZITO, MIKE	2/28/2014	\$ 86.03
943683	MOON, JOHN	2/28/2014	\$ 82.19
943684	MORALES, NICOLE P	2/28/2014	\$ 60.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 02/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
943685	SAILORS, ROBERT M	2/28/2014	\$ 60.00
943686	SANTA CRUZ, PATRICIA	2/28/2014	\$ 56.56
943687	GERARD RICKHOFF, COUNTY CLERK	2/28/2014	\$ 187.00
943688	GERARD RICKHOFF, COUNTY CLERK	2/28/2014	\$ 298.00
943689	GERARD RICKHOFF, COUNTY CLERK	2/28/2014	\$ 160.00
943690	MARCIE A. MARTINEZ	2/28/2014	\$ 278.85
943691	MARCIE A. MARTINEZ	2/28/2014	\$ 96.24
943692	JOSH HARRISON	2/28/2014	\$ 230.00
943693	MARK C. KING	2/28/2014	\$ 65.00
943694	MARTHA A. BROWN	2/28/2014	\$ 77.00
943695	MICHAEL CALTA	2/28/2014	\$ 171.00
943696	CARLOS CARIAS	2/28/2014	\$ 115.05
943697	RAYMOND DAVILA	2/28/2014	\$ 56.00
943698	KHAMCHOU PATHAMMAVONG	2/28/2014	\$ 343.00
943699	MUMTAZ SHAUKAT LALANI	2/28/2014	\$ 25.00
943700	ENRIQUE SANTOS	2/28/2014	\$ 28.00
943701	JUAN J. GARCIA	2/28/2014	\$ 200.00
943702	MARCIE A. MARTINEZ	2/28/2014	\$ 19.22
943703	MARCIE A. MARTINEZ	2/28/2014	\$ 132.09
943704	MARCIE A. MARTINEZ	2/28/2014	\$ 272.10
943705	A D S AUDIO VIDEO DESIGNS	2/28/2014	\$ 3,119.94
943706	AAA TIME SAVER SERVICES	2/28/2014	\$ 675.00
943707	ADT SECURITY SERVICES	2/28/2014	\$ 129.24
943708	ALAMO IRON WORKS	2/28/2014	\$ 151.38
943709	AMERICAN MINI STORAGE	2/28/2014	\$ 108.00
943710	ARBER INC	2/28/2014	\$ 359.40
943711	AT&T MOBILITY	2/28/2014	\$ 215.44
943712	AT&T MOBILITY NATIONAL ACCOUNT	2/28/2014	\$ 21.99
943713	AT&T MOBILITY NATIONAL ACCOUNT	2/28/2014	\$ 35.99
943714	ATKINS NORTH AMERICA INC	2/28/2014	\$ 27,878.56
943715	BRENNER PRINTING & MAILING	2/28/2014	\$ 3,950.00
943716	CALDWELL COUNTRY CHEVROLET	2/28/2014	\$ 75,840.00
943717	CITY OF BALCONES HEIGHTS	2/28/2014	\$ 90,665.15
943718	CONVERGINT TECHNOLOGIES LLC	2/28/2014	\$ 240.00
943719	COOPER EQUIPMENT CO	2/28/2014	\$ 3,787.38
943720	CORRECTIONAL COUNSELING INC	2/28/2014	\$ 400.00
943721	COYLE ENGINEERING, INC	2/28/2014	\$ 60,340.00
943722	DELL MARKETING, LP	2/28/2014	\$ 5,458.56
943723	E Z BEL CONSTRUCTION, LLC	2/28/2014	\$ 4,150.20
943724	FAMILY VIOLENCE PREVENTION SVC	2/28/2014	\$ 5,550.00
943725	FEDEX	2/28/2014	\$ 155.80
943726	FERRELLGAS	2/28/2014	\$ 116.48
943727	FULL SERVICE AUTO PARTS	2/28/2014	\$ 21,151.20
943728	GLOBAL EQUIPMENT COMPANY	2/28/2014	\$ 44.30
943729	GRAINGER INC	2/28/2014	\$ 9,534.92
943730	GULF COAST PAPER COMPANY, INC	2/28/2014	\$ 1,830.90
943731	HDR ENGINEERING INC	2/28/2014	\$ 16,982.19
943732	HOLLERBACH & ASSOCIATES	2/28/2014	\$ 150.00
943733	KEL-LAC UNIFORMS INC	2/28/2014	\$ 1,730.45
943734	KOFILE PRESERVATION, INC	2/28/2014	\$ 741,201.03
943735	KYOCERA DOCUMENT SOLUTIONS AME	2/28/2014	\$ 441.58
943736	LAW ENFORCEMENT SYSTEMS	2/28/2014	\$ 126.00
943737	LEXIS NEXIS	2/28/2014	\$ 380.00
943738	LIQUID CAPITAL EXCHANGE INC	2/28/2014	\$ 20,542.24
943739	M W CUDE ENGINEERS LLC	2/28/2014	\$ 6,471.17
943740	MARTINEZ, ANDREW	2/28/2014	\$ 42,473.98
943741	MISSION GAS COMPANY	2/28/2014	\$ 34.00
943742	MISSION RESTAURANT SUPPLY CO	2/28/2014	\$ 215.00
943743	MY LAWN SERVICES	2/28/2014	\$ 8,240.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 02/28/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
943744	NADCP ANNUAL CONFERENCE	2/28/2014	\$ 700.00
943745	OLSON, JOHN A	2/28/2014	\$ 700.00
943746	PARENT CHILD INCORPORATED	2/28/2014	\$ 2,454.59
943747	REDIFUEL	2/28/2014	\$ 4,057.95
943748	ROCK ENGINEERING & TESTING LAB	2/28/2014	\$ 725.00
943749	S.J. LOUIS CONTRUCTION OF TEX	2/28/2014	\$ 2,057,972.84
943750	SAN ANTONIO MISSIONS	2/28/2014	\$ 37.99
943751	SAN ANTONIO RIVER AUTHORITY	2/28/2014	\$ 1,070,055.29
943752	SANTA ROSA HEALTH CARE	2/28/2014	\$ 514.00
943753	SCREENPRO GRAPHICS	2/28/2014	\$ 138.00
943754	SHIRANE, NAOKO	2/28/2014	\$ 35,000.00
943755	SPEAKWRITE LLC	2/28/2014	\$ 9,015.00
943756	TDCJ-CASHIER OFFICE	2/28/2014	\$ 9,559.66
943757	THE BANK OF NEW YORK MELLON	2/28/2014	\$ 300.00
943758	THE GARDNER LAW FIRM	2/28/2014	\$ 200.00
943759	TIME WARNER CABLE SAN ANTONIO	2/28/2014	\$ 809.02
943760	TLO, LLC	2/28/2014	\$ 200.00
943761	TLO, LLC	2/28/2014	\$ 600.00
943762	TODAY'S BUSINESS SOLUTIONS	2/28/2014	\$ 78.91
943763	TOSHIBA OCS	2/28/2014	\$ 13,014.82
943764	TOTAL ACCESS GROUP INC	2/28/2014	\$ 2,573.79
943765	TOXEYMCMILLAN DESIGN ASSOCIATE	2/28/2014	\$ 6,699.50
943766	TX DEPT OF LICENSING AND REG	2/28/2014	\$ 210.00
943767	TX DEPT OF TRANSPORTATION	2/28/2014	\$ 2.30
943768	UNION PACIFIC RAILROAD	2/28/2014	\$ 240.00
943769	UNIVERSITY HEALTH SYSTEM	2/28/2014	\$ 1,348.56
943770	US POSTAL SERVICE	2/28/2014	\$ 16,126.53
943771	VARSITY CONTRACTORS, INC.	2/28/2014	\$ 1,062.00
943772	VAUGHAN'S VACUUM COMPANY	2/28/2014	\$ 1,713.97
			\$ 4,479,854.43

EFT PAYMENTS FOR: 02/28/2014

22814001	ACEVEDO, ROCHELLE	2/28/2014	\$ 140.00
22814002	ACEVEDO, SAUL R.	2/28/2014	\$ 140.00
22814003	ALDAPE, JAIME	2/28/2014	\$ 240.00
22814004	ALEMAN, RAYMUNDO	2/28/2014	\$ 200.00
22814005	AMBROSINO JR, ROBERTO	2/28/2014	\$ 140.00
22814006	ANDREWS, JOCELYN C	2/28/2014	\$ 140.00
22814007	BAIN JR, CECIL W	2/28/2014	\$ 200.00
22814008	BASELUOS, MICHAEL	2/28/2014	\$ 140.00
22814009	BEGLEY, NATHAN	2/28/2014	\$ 140.00
22814010	BEHRENS, ROBERT	2/28/2014	\$ 500.00
22814011	BLAKE, ANGELA LUTHI	2/28/2014	\$ 470.00
22814012	BOGGS, LYNETTE M	2/28/2014	\$ 330.00
22814013	BOYD, STEPHANIE R	2/28/2014	\$ 3,356.24
22814014	BRADLEY, MARILYN	2/28/2014	\$ 500.00
22814015	BRITO, MARIA T.	2/28/2014	\$ 512.50
22814016	CANTU JR, OSCAR LUIS	2/28/2014	\$ 165.00
22814017	CHAIRES, ALBERTO	2/28/2014	\$ 240.00
22814018	CHRISTIAN, MLISS	2/28/2014	\$ 470.00
22814019	CHURCH, RYAN W	2/28/2014	\$ 549.96
22814020	COLTON, ANTHONY	2/28/2014	\$ 790.00
22814021	CORONADO, TODD GIL	2/28/2014	\$ 140.00
22814022	DE HOYOS, JOANN S.	2/28/2014	\$ 555.00
22814023	DELANO JR., WILLIAM G.	2/28/2014	\$ 500.00
22814024	DELEON, RAYMOND	2/28/2014	\$ 240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 02/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22814025	EARLY, GLORIA YATES	2/28/2014	\$ 750.00
22814026	EDELMAN, ANDREW H	2/28/2014	\$ 140.00
22814027	ENGELKE, STEVEN KEITH	2/28/2014	\$ 165.00
22814028	FLORES, GERARDO C	2/28/2014	\$ 500.00
22814029	FROELICH, ANDREW C	2/28/2014	\$ 490.00
22814030	GARCIA JR, RICHARD L	2/28/2014	\$ 400.00
22814031	GARCIA, CANDICE PAIZ	2/28/2014	\$ 50.00
22814032	GARCIA, JOHN JOSEPH	2/28/2014	\$ 1,300.00
22814033	GARZA, BRIGITTE	2/28/2014	\$ 1,275.00
22814034	GAY, ARLENE M	2/28/2014	\$ 265.00
22814035	GIER, ROBERT F	2/28/2014	\$ 140.00
22814036	GONZALES, XALLI	2/28/2014	\$ 265.00
22814037	GONZALEZ, JESSICA A	2/28/2014	\$ 140.00
22814038	GRAHAM-ESPARZA, STEPHANIE K	2/28/2014	\$ 500.00
22814039	GUINN, GAMMON	2/28/2014	\$ 140.00
22814040	HAMNER, BRIAN A	2/28/2014	\$ 500.00
22814041	HARGROVE, CLAIRE	2/28/2014	\$ 280.00
22814042	HERNANDEZ, JUAN CARLOS	2/28/2014	\$ 140.00
22814043	HICKS, BOB M	2/28/2014	\$ 150.00
22814044	HICKS, JUNIUS F	2/28/2014	\$ 50.00
22814045	KESSLER JR, WILLIAM F.	2/28/2014	\$ 190.00
22814046	KOBS, ADAM LAKE	2/28/2014	\$ 500.00
22814047	KVINTA, BRADFORD R	2/28/2014	\$ 50.00
22814048	LAHOOD, ADAM MICHAEL	2/28/2014	\$ 200.00
22814049	LESNIAK, MELISSA	2/28/2014	\$ 560.00
22814050	LESSERT, TODD	2/28/2014	\$ 200.00
22814051	LOCK, JEB D	2/28/2014	\$ 697.92
22814052	LOCKE, SHANNON WILLIS	2/28/2014	\$ 500.00
22814053	LOPEZ, RAY	2/28/2014	\$ 585.00
22814054	MARQUEZ, STEVEN G	2/28/2014	\$ 280.00
22814055	MATA, RON H	2/28/2014	\$ 140.00
22814056	MAURER, VIRGINIA E	2/28/2014	\$ 900.00
22814057	MAYFIELD, GEOFFERY R	2/28/2014	\$ 165.00
22814058	MCELROY, FRANK M	2/28/2014	\$ 240.00
22814059	MIDDLETON, SUNNY	2/28/2014	\$ 190.00
22814060	MOHR, BLAKELY I	2/28/2014	\$ 580.00
22814061	MOLINA, RICHARD TIM	2/28/2014	\$ 1,100.00
22814062	MONTOYA JR., ISIDRO	2/28/2014	\$ 420.00
22814063	MORALES-PADIA, TRISHA MARIE	2/28/2014	\$ 50.00
22814064	MORENO, DENNIS L	2/28/2014	\$ 640.00
22814065	NETTING, CONRAD J	2/28/2014	\$ 240.00
22814066	NOBLE, SUE	2/28/2014	\$ 680.00
22814067	NORRIS, MATTHEW	2/28/2014	\$ 250.00
22814068	ORTIZ JR, ALFREDO	2/28/2014	\$ 500.00
22814069	PATE JR, ROBERT C	2/28/2014	\$ 585.00
22814070	PATTERSON, JULIE BRAY	2/28/2014	\$ 305.00
22814071	PENA, JENNIFER	2/28/2014	\$ 100.00
22814072	PEREZ, ADRIAN A	2/28/2014	\$ 140.00
22814073	PEREZ, ROGER A	2/28/2014	\$ 300.00
22814074	RABAGO, ANTHONY A	2/28/2014	\$ 140.00
22814075	RAMIREZ, CARMEN M	2/28/2014	\$ 280.00
22814076	RAMOS, FERNANDO	2/28/2014	\$ 1,690.00
22814077	RICHARDSON, JOEL G	2/28/2014	\$ 100.00
22814078	RODRIGUEZ, CHRISTOPHER PAUL	2/28/2014	\$ 190.00
22814079	SHELLER, TERESA RACHEL	2/28/2014	\$ 330.00
22814080	SEBASTIAN, LELAND A.	2/28/2014	\$ 200.00
22814081	SETTLE, ELIZABETH A.	2/28/2014	\$ 700.00
22814082	SHAFFER, ROBERT	2/28/2014	\$ 450.00
22814083	SLIMANE, NATHAN W	2/28/2014	\$ 190.00
22814084	SMITH, ANTHONY MARTIN	2/28/2014	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 02/28/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22814085	SMITH, STEPHEN	2/28/2014	\$ 850.00
22814086	SOYARS, JODI S	2/28/2014	\$ 261.50
22814087	STEPHENSON, BEN A	2/28/2014	\$ 880.25
22814088	THORN, SHARON C	2/28/2014	\$ 280.00
22814089	UZOMBA, GRACE M	2/28/2014	\$ 330.00
22814090	VALDEZ JR., JERRY	2/28/2014	\$ 50.00
22814091	VAUGHN, THOMAS	2/28/2014	\$ 50.00
22814092	VELA, MIGUEL ANGEL	2/28/2014	\$ 50.00
22814093	VOLK, DAVID	2/28/2014	\$ 420.00
22814094	WALKER, TIMOTHY D	2/28/2014	\$ 500.00
22814095	WALTERS, DEEPALI MEENU	2/28/2014	\$ 140.00
22814096	WHEAT, JAMES	2/28/2014	\$ 500.00
22814097	WHITE, JEROME	2/28/2014	\$ 500.00
22814098	WHITE, MICHAEL W.	2/28/2014	\$ 340.00
22814099	WOOD III, BERTRAM O.	2/28/2014	\$ 140.00
22814100	WOODARD, DAVID ANDRE	2/28/2014	\$ 140.00
22814101	XIMENEZ, ALFREDO M	2/28/2014	\$ 315.00
22814102	YOUNG, JOHN P.	2/28/2014	\$ 50.00
22814103	AFFORDABLE CUSTODIAL SUPPLIES	2/28/2014	\$ 999.20
22814104	ALAMO AREA RESOURCE CENTER	2/28/2014	\$ 37,425.34
22814105	ARAMARK CORRECTIONAL SERVICES	2/28/2014	\$ 136,789.49
22814106	GRANDE TRUCK CENTER INC	2/28/2014	\$ 8,512.06
22814107	GT DISTRIBUTORS, INC.	2/28/2014	\$ 846.00
22814108	JOERIS INC.	2/28/2014	\$ 550,776.35
22814109	O'REILLY AUTO PARTS	2/28/2014	\$ 850.11
22814110	OFFICE DEPOT INC	2/28/2014	\$ 841.22
22814111	POZNECKI-CAMARILLO, INC	2/28/2014	\$ 1,841.24
22814112	RKA PETROLEUM COMPANIES INC	2/28/2014	\$ 39,628.85
22814113	SA EXPRESS NEWS	2/28/2014	\$ 4,297.08
22814114	STANDARD & POOR'S	2/28/2014	\$ 19,550.00
22814115	THOMSON-WEST	2/28/2014	\$ 3,600.92
22814116	VOICE & DATA NETWORKS INC	2/28/2014	\$ 607.00
22814117	WASTE MANAGEMENT OF TEXAS INC	2/28/2014	\$ 15,235.78
			\$ 861,734.01

PAYROLL PAYMENTS FOR: 02/28/2014

GROSS	\$ 9,582,987.25
FICA	\$ 692,003.29
	\$ 10,274,990.54
GRAND TOTAL	\$ 15,616,578.98