

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/11/2014**  
**DISBURSEMENTS FOR: 03/07/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/07/2014</b>			
944099	MORALES, TERESA BELEM	3/7/2014	\$ 1,425.00
944100	BAUGH, GEORGE W.	3/7/2014	\$ 300.00
944101	BEAL, PHYLLIS J	3/7/2014	\$ 140.00
944102	BITTER, AMY E	3/7/2014	\$ 2,399.75
944103	BRASWELL, MARK E.	3/7/2014	\$ 465.00
944104	BRAUBACH, ROBERT	3/7/2014	\$ 400.00
944105	BYINGTON, RICARDO A	3/7/2014	\$ 975.00
944106	CACERES, VIVIAN	3/7/2014	\$ 50.00
944107	CALDAROLA, GAYLE	3/7/2014	\$ 954.00
944108	CAMPBELL, R DOUGLAS	3/7/2014	\$ 645.00
944109	CARRILLO, NINFA GALLEGOS	3/7/2014	\$ 250.00
944110	CHURAK, GARY	3/7/2014	\$ 2,000.00
944111	COLLINS, MICHAEL J.	3/7/2014	\$ 50.00
944112	CORBY, KAREN L	3/7/2014	\$ 1,000.00
944113	COX, CORNELIUS N.	3/7/2014	\$ 400.00
944114	CUELLAR, DAVID A	3/7/2014	\$ 950.00
944115	CURA JR, OMAR	3/7/2014	\$ 175.00
944116	DARLING, MARK	3/7/2014	\$ 1,195.00
944117	DAVIS, JOHN F.	3/7/2014	\$ 775.00
944118	DAVIS, SHEY	3/7/2014	\$ 225.00
944119	DELAVAN, MARY KAY	3/7/2014	\$ 659.24
944120	DEVEAU, PATRICIA BLASCHKE	3/7/2014	\$ 505.00
944121	DIACHIN, DEAN A	3/7/2014	\$ 300.00
944122	EAKLE, JOANNE	3/7/2014	\$ 1,106.51
944123	EFRON, LORAIN	3/7/2014	\$ 4,725.00
944124	ELDER, KATHY C	3/7/2014	\$ 1,531.04
944125	ESCALONA, KRISTINA	3/7/2014	\$ 250.00
944126	FINCH, MATTHEW L	3/7/2014	\$ 1,740.00
944127	FUENTES-VALDEZ, MARY E	3/7/2014	\$ 200.00
944128	GADDIS, HOWARD	3/7/2014	\$ 175.00
944129	GARCIA, DAVID A	3/7/2014	\$ 1,300.00
944130	GARCIA-VALDEZ, LUCINDA	3/7/2014	\$ 105.00
944131	GARZA, CECILIA	3/7/2014	\$ 905.00
944132	GULLER, SCOTT	3/7/2014	\$ 1,725.00
944133	HAJEK III, ANTON PAUL	3/7/2014	\$ 636.29
944134	HERNANDEZ, JOSEPH ANTHONY	3/7/2014	\$ 400.00
944135	KEILER, WILLIAM G	3/7/2014	\$ 315.00
944136	KIMBROUGH, BRIAN C.	3/7/2014	\$ 175.00
944137	KIRKWOOD, MARKES E	3/7/2014	\$ 725.00
944138	KNOWLES, BRENDA LEE	3/7/2014	\$ 500.00
944139	KRIEBEL, JACQUELINE	3/7/2014	\$ 150.00
944140	LEVIS, EARL	3/7/2014	\$ 150.00
944141	LOCKETT-FOX, DANA	3/7/2014	\$ 4,435.00
944142	LOPEZ, BRANDEN	3/7/2014	\$ 1,000.00
944143	MCCRAY, HUBERT TODD	3/7/2014	\$ 850.00
944144	MILES, JANICE	3/7/2014	\$ 1,750.00
944145	PEARSALL, ALANA	3/7/2014	\$ 338.56
944146	PERALES, RAUL	3/7/2014	\$ 795.00
944147	POLLOCK, JULIE B.	3/7/2014	\$ 400.00
944148	PORTER, ROBERT A	3/7/2014	\$ 100.00
944149	PREVITI, DAPHNE	3/7/2014	\$ 350.00
944150	RICHARDSON, LIONEL	3/7/2014	\$ 420.00
944151	RODRIGUEZ JR, RAMON S	3/7/2014	\$ 450.00
944152	RODRIGUEZ, ALBERTO L	3/7/2014	\$ 400.00
944153	ROSS, TRACY E	3/7/2014	\$ 400.00
944154	RUBIOLA JR., CHARLES	3/7/2014	\$ 1,500.00

**BEXAR COUNTY**  
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**NEXT COMMISSIONERS COURT DATE: 03/11/2014**  
**DISBURSEMENTS FOR: 03/07/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
944155	SHAW III, WILLIAM H	3/7/2014	\$ 250.00
944156	SHEFFIELD, SHAWN D	3/7/2014	\$ 1,625.00
944157	SOWELL, SCOTT A	3/7/2014	\$ 445.00
944158	SULLIVAN, JEANETTE BURNEY	3/7/2014	\$ 1,050.00
944159	TOCCI, JAMES V	3/7/2014	\$ 7,143.74
944160	URETSKY, GERALD ANTHONY	3/7/2014	\$ 1,055.10
944161	VALDES, VICTOR M.	3/7/2014	\$ 3,137.50
944162	VALICEK, MICHAEL D.	3/7/2014	\$ 1,375.00
944163	VAN NESS, JESSE	3/7/2014	\$ 350.00
944164	VOIGT, LISA	3/7/2014	\$ 150.00
944165	WIEDERMANN, LIBBY LYNN	3/7/2014	\$ 300.00
944166	WILKE, STEPHANIE H	3/7/2014	\$ 400.00
944167	WILLIS, DAVID L.	3/7/2014	\$ 750.00
944168	WINGET-HERNANDEZ, LAURA	3/7/2014	\$ 475.00
944169	WOLF, WARREN ALAN	3/7/2014	\$ 50.00
944170	WOOD, WAYNE TED	3/7/2014	\$ 50.00
944171	GUERRERO, MONICA ELAINE	3/7/2014	\$ 603.72
944172	BROWN, STEPHANIE R	3/7/2014	\$ 200.00
944173	MULLINER, KRISTEN L	3/7/2014	\$ 150.00
944174	CRAWSHAW, ADAM	3/7/2014	\$ 400.00
944175	ASHWORTH BARRIGA, LACEY	3/7/2014	\$ 971.08
944176	MARTINI, MANDI	3/7/2014	\$ 225.00
944177	BUTLER, CHASE WORTHINGTON	3/7/2014	\$ 200.00
944178	DARWIN, CASE JEFFERSON	3/7/2014	\$ 150.00
944179	BAKER, KENNETH	3/7/2014	\$ 1,150.00
944180	VARA, MELISSA	3/7/2014	\$ 600.00
944181	WILHELM, AMANDA	3/7/2014	\$ 764.40
944182	PLAYER, KELLIE K	3/7/2014	\$ 400.00
944183	COLLINS, DAVID M	3/7/2014	\$ 415.00
944184	ALLEN, MATTHEW THOMAS	3/7/2014	\$ 140.00
944185	MAGODIRK, PRISCILLA	3/7/2014	\$ 500.00
944186	ABREGO, DEBBIE	3/7/2014	\$ 208.20
944187	CASTRO, LAURA	3/7/2014	\$ 19.99
944188	CLOUD, PAULA	3/7/2014	\$ 156.60
944189	GUZMAN, DEBORAH	3/7/2014	\$ 52.76
944190	HACKARD, SANDRA	3/7/2014	\$ 25.20
944191	HUERTA, JAMES	3/7/2014	\$ 24.57
944192	JAHN, CYNDI	3/7/2014	\$ 62.16
944193	JARAMILLO, DOREEN	3/7/2014	\$ 66.17
944194	JORDAN, DEBRA	3/7/2014	\$ 499.92
944195	JORDAN, JOHN	3/7/2014	\$ 111.87
944196	MARAS, CATHERINE	3/7/2014	\$ 229.40
944197	REILLY, DAVID	3/7/2014	\$ 211.40
944198	SITZ-CASTILLO, ANITA	3/7/2014	\$ 482.93
944199	TORRES, PATRICIA C	3/7/2014	\$ 25.00
944200	TREVINO, GUS	3/7/2014	\$ 155.68
944201	TREVINO, MICHAEL	3/7/2014	\$ 34.00
944202	PAMERLEAU, SUSAN	3/7/2014	\$ 470.48
944203	NICHOLAS, DEBRA	3/7/2014	\$ 135.00
944204	STEWART, JENNIFER M	3/7/2014	\$ 16.55
944205	MALLOY, CLINTON	3/7/2014	\$ 16.55
944206	FUENTES, ROSEMARY	3/7/2014	\$ 128.77
944207	GERARD RICKHOFF, COUNTY CLERK	3/7/2014	\$ 600.00
944208	GERARD RICKHOFF, COUNTY CLERK	3/7/2014	\$ 700.00
944209	RAMON MARTINEZ	3/7/2014	\$ 24.92
944210	ADRIANA SAMUDIO	3/7/2014	\$ 18.85
944211	PEDRO A. HERNANDEZ	3/7/2014	\$ 273.00
944212	GERARD RICKHOFF, COUNTY CLERK	3/7/2014	\$ 365.00
944213	A RIFKIN COMPANY	3/7/2014	\$ 4,936.60

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944214	ACE MART RESTAURANT SUPPLY CO	3/7/2014	\$ 1,558.99
944215	ALAMO AUTO GLASS	3/7/2014	\$ 771.84
944216	ALAMO IRON WORKS	3/7/2014	\$ 1,100.12
944217	AMERICAN LAUNDRY DIST INC	3/7/2014	\$ 505.00
944218	PMI PRINT & DESIGN	3/7/2014	\$ 4,897.73
944219	ASSN OF GOVERNMENT ACCOUNTANTS	3/7/2014	\$ 120.00
944220	AT&T	3/7/2014	\$ 23,998.17
944221	AT&T	3/7/2014	\$ 133.02
944222	AT&T	3/7/2014	\$ 3,034.79
944223	AVERY OIL COMPANY	3/7/2014	\$ 1,529.50
944224	AZTEC EVENTS & TENTS	3/7/2014	\$ 196.90
944225	HOLT CO OF TX	3/7/2014	\$ 880.01
944226	BERRY, MARY ORALIA	3/7/2014	\$ 245.00
944227	BOSWORTH PAPERS INC	3/7/2014	\$ 3,042.00
944228	BYINGTON LCSW, GERALD L.	3/7/2014	\$ 3,494.45
944229	CALDWELL COUNTRY CHEVROLET	3/7/2014	\$ 49,818.00
944230	CAPITAL EXCAVATION COMPANY	3/7/2014	\$ 27,550.00
944231	CASANOVA, EDNA L	3/7/2014	\$ 80.50
944232	CPS ENERGY	3/7/2014	\$ 281,307.71
944233	COBB TIME EQUIPMENT, INC	3/7/2014	\$ 595.00
944234	CONTINENTAL BATTERY	3/7/2014	\$ 202.31
944235	CSIHAS, ANDRE	3/7/2014	\$ 500.00
944236	DE VILLIERS, MARIA E	3/7/2014	\$ 500.00
944237	DEER OAKS MENTAL HEALTH	3/7/2014	\$ 602.50
944238	DELL MARKETING, LP	3/7/2014	\$ 2,665.20
944239	EAST CENTRAL ISD	3/7/2014	\$ 2,181.98
944240	EAST END GLASS COMPANY INC	3/7/2014	\$ 697.50
944241	EASY DRIVE	3/7/2014	\$ 712.20
944242	A & A BODY FRAME AND PAINT	3/7/2014	\$ 14,140.52
944243	FACILITY SOLUTIONS GROUP	3/7/2014	\$ 1,705.34
944244	FERRELLGAS	3/7/2014	\$ 125.41
944245	FLOWERS BAKING CO	3/7/2014	\$ 2,561.52
944246	FRESH POINT SOUTH TEXAS, LP	3/7/2014	\$ 4,293.75
944247	GGC ENGINEERS INC	3/7/2014	\$ 54,461.91
944248	FATTAHI, MARIA ELENA	3/7/2014	\$ 540.75
944249	ACCESSIBILITY UNLIMITED	3/7/2014	\$ 950.00
944250	HB'S	3/7/2014	\$ 128.95
944251	ILLUSIONS RENTALS & DESIGNS	3/7/2014	\$ 608.00
944252	INFORMATION MGMT SOLUTIONS	3/7/2014	\$ 17.73
944253	INTERNATIONAL BUILDING SVCS.	3/7/2014	\$ 680.00
944254	JAMAR TECHNOLOGIES, INC	3/7/2014	\$ 2,904.00
944255	JUDSON INDEPENDENT SCHOOL	3/7/2014	\$ 3,899.41
944256	LABOR RELATIONS INFO SYSTEM	3/7/2014	\$ 2,200.00
944257	LAWLER, MARY J	3/7/2014	\$ 160.00
944258	MC KAY, JAMES	3/7/2014	\$ 6,633.00
944259	MCCOMBS HFC LTD.	3/7/2014	\$ 571.01
944260	MISSION GAS COMPANY	3/7/2014	\$ 681.95
944261	MITCHEL, JEFFREY S	3/7/2014	\$ 1,850.00
944262	MORRISON SUPPLY COMPANY	3/7/2014	\$ 136.90
944263	AT&T MOBILITY NATIONAL ACCOUNT	3/7/2014	\$ 234.99
944264	NICOLAS FAMILY INTEREST LTD	3/7/2014	\$ 4,728.00
944265	NORTHSIDE ISD	3/7/2014	\$ 8,261.28
944266	OBSERVER NEWSPAPER GROUP	3/7/2014	\$ 570.00
944267	TOSHIBA OCS	3/7/2014	\$ 834.92
944268	ORACLE AMERICA, INC.	3/7/2014	\$ 4,402.47
944269	PARKER, CHARLES	3/7/2014	\$ 992.50
944270	POQUITO MAS ENTERPRISES LLC	3/7/2014	\$ 1,271.78
944271	REDWOOD TOXICOLOGY LABORATORY	3/7/2014	\$ 5,325.00
944272	REGISTRY MANAGEMENT CO	3/7/2014	\$ 19,240.40

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944273	ROY MAAS' YOUTH ALTERNATIVES	3/7/2014	\$ 15,750.00
944274	SAM HOUSTON STATE UNIVERSITY	3/7/2014	\$ 30.00
944275	SHRED-IT USA INC	3/7/2014	\$ 65.77
944276	SIMPLEXGRINNELL	3/7/2014	\$ 454.84
944277	SOMERSET ISD	3/7/2014	\$ 2,217.17
944278	NEW HORIZONS COMP LEARN CTR	3/7/2014	\$ 935.00
944279	SOUTHSIDE ISD	3/7/2014	\$ 3,296.90
944280	SOUTHWEST ISD	3/7/2014	\$ 4,343.54
944281	STRUCTURAL ENGINEERING ASSOC	3/7/2014	\$ 9,450.00
944282	TEEX	3/7/2014	\$ 120.00
944283	TX ASSOC OF COUNTIES	3/7/2014	\$ 5,600.00
944284	TEXAS CHIEF DEPUTIES ASSN	3/7/2014	\$ 225.00
944285	TX COMMISSION ON ENVIRONMENTAL	3/7/2014	\$ 325.00
944286	TEXAS SCENIC COMPANY INC	3/7/2014	\$ 262,455.00
944287	TEZEL & COTTER AC	3/7/2014	\$ 3,616.00
944288	TIME WARNER CABLE SAN ANTONIO	3/7/2014	\$ 258.63
944289	TOOL MART INC	3/7/2014	\$ 1,030.17
944290	TRAVIS COUNTY TREASURER	3/7/2014	\$ 500.00
944291	TX ASSN OF ASSESSING OFFICERS	3/7/2014	\$ 150.00
944292	UNIFIRST HOLDINGS, INC.	3/7/2014	\$ 1,502.00
944293	UNITED SITE SERVICES OF TEXAS	3/7/2014	\$ 100.26
944294	UNIVERSITY HEALTH SYSTEM	3/7/2014	\$ 25,280.81
944295	US POSTAL SERVICE	3/7/2014	\$ 18,727.65
944296	UZOMBA, GRACE	3/7/2014	\$ 100.00
944297	DOMINGO VARA CHEVROLET	3/7/2014	\$ 6,167.24
944298	VERTIQ SOFTWARE LLC	3/7/2014	\$ 24,850.00
944299	BILINGUAL COMM CONSULTANTS	3/7/2014	\$ 3,990.00
944300	GRAINGER INC	3/7/2014	\$ 4,301.62
944301	ZAHRAEI, WESLEY	3/7/2014	\$ 250.00
944302	SAN ANTONIO WATER SYSTEMS	3/7/2014	\$ 2,535.31
944303	PROFESSIONAL SVC INDUST INC	3/7/2014	\$ 1,975.00
944304	DOMINO'S PIZZA INC	3/7/2014	\$ 134.11
944305	THE THOMSON GROUP	3/7/2014	\$ 9,310.24
944306	CORRECTIONAL MGMT INST OF TX	3/7/2014	\$ 675.00
944307	PAUL DREXEL/BREEZE PROPERTY	3/7/2014	\$ 2,835.00
944308	STEWART, JUDITH A	3/7/2014	\$ 63.00
944309	PCMG, INC	3/7/2014	\$ 95,000.00
944310	TRIANGLE PLAZA LLC	3/7/2014	\$ 3,471.60
944311	ROBALIN-POMAR, CLAUDIA	3/7/2014	\$ 1,125.00
944312	COMAL ISD	3/7/2014	\$ 526.49
944313	HINDS-ALVARADO CSR, AMY	3/7/2014	\$ 2,677.50
944314	MY TEXAS PI	3/7/2014	\$ 1,331.25
944315	OCCUPATIONAL HEALTH CENTERS	3/7/2014	\$ 123.50
944316	STATE BAR OF TEXAS-CLE	3/7/2014	\$ 150.00
944317	BEXAR COUNTY MEDICAL EXAMINERS	3/7/2014	\$ 100.00
944318	YBARBO INVESTIGATIONS	3/7/2014	\$ 468.26
944319	JOHNSON, JUDGE TIM	3/7/2014	\$ 618.12
944320	PRIME POSITIVE 2 LP	3/7/2014	\$ 3,188.20
944321	JUMES, MICHAEL THOMAS	3/7/2014	\$ 1,200.00
944322	RIVERWALK PLAZA HOTEL	3/7/2014	\$ 1,071.14
944323	NORTHEAST ISD	3/7/2014	\$ 1,979.26
944324	TX DISTRICT & COUNTY ATTORNEYS	3/7/2014	\$ 350.00
944325	HESELBEIN TIRE SOUTHWEST	3/7/2014	\$ 4,598.84
944326	E.J. WARD, INC	3/7/2014	\$ 521.75
944327	PREVENT CHILD ABUSE TEXAS	3/7/2014	\$ 800.00
944328	MILLER UNIFORMS & EMBLEMS, INC	3/7/2014	\$ 1,149.24
944329	KALISKI, MICHAEL P	3/7/2014	\$ 307.13
944330	AUSTIN DISTRIBUTING	3/7/2014	\$ 2,328.01
944331	RODRIGUEZ, DONALD	3/7/2014	\$ 38.08

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944332	CULLIGAN SOFT WATER SERVICE	3/7/2014	\$ 58.25
944333	ALAMO PIZZA	3/7/2014	\$ 148.41
944334	TW TELECOM HOLDING, INC	3/7/2014	\$ 19,939.75
944335	119 PLACID LTD	3/7/2014	\$ 9,174.10
944336	SATELLITE SHELTERS INC	3/7/2014	\$ 8,670.00
944337	NATIONAL WHOLESALE SUPPLY, INC	3/7/2014	\$ 2,000.68
944338	PACKARD VENTURE LP	3/7/2014	\$ 14,994.04
944339	GONZALEZ, XIOMARA E	3/7/2014	\$ 250.00
944340	CONFERENCE ON CRIMES	3/7/2014	\$ 325.00
944341	SOUTHWEST FORENSIC	3/7/2014	\$ 2,807.00
944342	ZEE MEDICAL, INC.	3/7/2014	\$ 82.00
944343	O'NEILL CONRAD OPPELT ARCHITEC	3/7/2014	\$ 11,250.00
944344	UPPCC	3/7/2014	\$ 250.00
944345	CLERK AND COMPTROLLER OF PALM	3/7/2014	\$ 43.00
944346	MANNING, STEVEN	3/7/2014	\$ 49.84
944347	CHAMPION PLUMBING	3/7/2014	\$ 795.00
944348	APF FBO DEPENDABLE BUSINESS	3/7/2014	\$ 19,368.50
944349	RESEARCH	3/7/2014	\$ 5,135.00
944350	GEOSHACK	3/7/2014	\$ 20,600.00
944351	GINSBERG, LONNIE	3/7/2014	\$ 1,950.00
944352	ADVANCED LAW ENFORCEMENT	3/7/2014	\$ 395.00
944353	WEAVER, CHARLES A	3/7/2014	\$ 2,500.00
944354	NATIONAL EXECUTIVE INSTITUTE	3/7/2014	\$ 175.00
944355	FLORES, WILLIAM R	3/7/2014	\$ 425.00
944356	AFTE	3/7/2014	\$ 740.00
944357	TTG GOETTING INC	3/7/2014	\$ 6,400.00
944358	AUDIENCE VIEW TICKETING CORP	3/7/2014	\$ 41,707.90
			<b>\$ 1,346,776.51</b>

<b>EFT PAYMENTS FOR: 03/07/2014</b>
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30714001	WALTERS, DEEPALI MEENU	3/7/2014	\$ 300.00
30714002	ACEVEDO, ROCHELLE	3/7/2014	\$ 400.00
30714003	ADAMS, EDWARD H	3/7/2014	\$ 150.00
30714004	AMBROSINO JR, ROBERTO	3/7/2014	\$ 450.00
30714005	BARNETT, BYRON E.	3/7/2014	\$ 1,622.28
30714006	BASELUOS, MICHAEL	3/7/2014	\$ 150.00
30714007	BLAKE, ANGELA LUTHI	3/7/2014	\$ 150.00
30714008	BOCQUIN, KAREN	3/7/2014	\$ 675.00
30714009	BOHAC, JOSEPH K	3/7/2014	\$ 800.00
30714010	BOWLES, DAVID A	3/7/2014	\$ 2,125.00
30714011	BOWLES, MICHAEL D.	3/7/2014	\$ 1,725.00
30714012	BOYD, STEPHANIE R	3/7/2014	\$ 725.00
30714013	BRADLEY, MARILYN	3/7/2014	\$ 840.00
30714014	BRANCH, CRISTA MARICHALAR	3/7/2014	\$ 1,422.28
30714015	BRITO, MARIA T.	3/7/2014	\$ 925.00
30714016	CHAIRES, ALBERTO	3/7/2014	\$ 514.00
30714017	COLTON, ANTHONY	3/7/2014	\$ 300.00
30714018	CONNOLLY, THERESA M.	3/7/2014	\$ 800.00
30714019	CORONADO, TODD GIL	3/7/2014	\$ 140.00
30714020	COSGROVE, RONALD B.	3/7/2014	\$ 650.00
30714021	DAVIDSON, WILLIAM F	3/7/2014	\$ 400.00
30714022	DELANO JR., WILLIAM G.	3/7/2014	\$ 1,625.00
30714023	DELEON, RAYMOND	3/7/2014	\$ 300.00
30714024	DIAZ, DOROTHY FLAGG	3/7/2014	\$ 250.00
30714025	DUMPH, SUSAN	3/7/2014	\$ 300.00
30714026	ELAM, MELISSA ARAIZA	3/7/2014	\$ 675.00

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30714027	FALKIEWICZ, CHRISTINA L	3/7/2014	\$ 1,695.00
30714028	FIDLER JR, DONALD H	3/7/2014	\$ 2,672.11
30714029	GAONA, ROBERT	3/7/2014	\$ 350.00
30714030	GARZA, ABELARDO	3/7/2014	\$ 250.00
30714031	GOMEZ, VICTOR R.	3/7/2014	\$ 275.00
30714032	GONZALEZ, ROSA MARIA	3/7/2014	\$ 1,750.00
30714033	HANSON, KRISTIN	3/7/2014	\$ 612.88
30714034	HARKIEWICZ, STEVEN N	3/7/2014	\$ 1,324.20
30714035	HEARD, LAURA D	3/7/2014	\$ 960.00
30714036	HICKS, BOB M	3/7/2014	\$ 200.00
30714037	HILL, DALE L.	3/7/2014	\$ 825.00
30714038	HILLE, THOMAS F	3/7/2014	\$ 750.00
30714039	HORTICK, CHRISTINE	3/7/2014	\$ 1,546.00
30714040	HUFF, YOLANDA T	3/7/2014	\$ 200.00
30714041	JARMON, JAMISSA LYNNE	3/7/2014	\$ 150.00
30714042	JENNINGS, JEAN	3/7/2014	\$ 1,497.00
30714043	JUSTICE, SALLY	3/7/2014	\$ 1,579.24
30714044	KELL, ORLANDO	3/7/2014	\$ 1,091.45
30714045	LAFUENTE-GAONA, CYNTHIA	3/7/2014	\$ 1,350.00
30714046	MCNEIL, LAIRD H	3/7/2014	\$ 250.00
30714047	MONTOYA JR., ISIDRO	3/7/2014	\$ 1,150.00
30714048	MORGAN, M. FAYE	3/7/2014	\$ 300.00
30714049	NOBLE, SUE	3/7/2014	\$ 400.00
30714050	OLIVEIRA-DURAN, LAURA	3/7/2014	\$ 1,180.00
30714051	PARKER, DEBRA L	3/7/2014	\$ 1,000.00
30714052	PATTERSON, JULIE BRAY	3/7/2014	\$ 500.00
30714053	PENA, JENNIFER	3/7/2014	\$ 4,540.12
30714054	PEPLINSKI, JAMES B	3/7/2014	\$ 750.00
30714055	RAIFORD, SUZANNE	3/7/2014	\$ 675.00
30714056	RICHARDSON, JOEL G	3/7/2014	\$ 550.00
30714057	ROBERTSON, JOHN H	3/7/2014	\$ 150.00
30714058	ROBLES, BEATRICE G	3/7/2014	\$ 800.00
30714059	ROMERO, ANGELA GUERRA	3/7/2014	\$ 300.00
30714060	SALAZAR, MARIA	3/7/2014	\$ 575.00
30714061	SEAL, KAREN DALGLISH	3/7/2014	\$ 150.00
30714062	SEBASTIAN, LELAND A.	3/7/2014	\$ 550.00
30714063	SETTLE, ELIZABETH A.	3/7/2014	\$ 600.24
30714064	SHAFFER, ROBERT	3/7/2014	\$ 150.00
30714065	SMITH, ANN MARIE	3/7/2014	\$ 300.00
30714066	SMITH, ANTHONY MARTIN	3/7/2014	\$ 400.00
30714067	SMITH, STEPHEN	3/7/2014	\$ 150.00
30714068	THORN, SHARON C	3/7/2014	\$ 750.00
30714069	TREVINO, MARIO A	3/7/2014	\$ 250.00
30714070	VALDEZ JR., JERRY	3/7/2014	\$ 150.00
30714071	WALKER, TIMOTHY D	3/7/2014	\$ 500.00
30714072	WEBB, JENNIFER	3/7/2014	\$ 356.00
30714073	WILLINGHAM, GEORGE L	3/7/2014	\$ 3,248.12
30714074	WILLIS, KEVIN	3/7/2014	\$ 500.00
30714075	WILSON, GREGORY L	3/7/2014	\$ 1,042.43
30714076	WOOD III, BERTRAM O.	3/7/2014	\$ 200.00
30714077	WOODARD, DAVID ANDRE	3/7/2014	\$ 150.00
30714078	YOUNG, JOHN P.	3/7/2014	\$ 50.00
30714079	ZAMORA, LAUREN D	3/7/2014	\$ 737.99
30714080	ZIMMERMAN, GAIL	3/7/2014	\$ 116.00
30714081	KELLEY, JEFF D	3/7/2014	\$ 400.00
30714082	BUSTAMANTE, JOHN M	3/7/2014	\$ 175.00
30714083	HARGROVE, CLAIRE	3/7/2014	\$ 600.00
30714084	RAMIREZ, CARMEN M	3/7/2014	\$ 385.00
30714085	ANDREWS, JOCELYN C	3/7/2014	\$ 100.00
30714086	ROBERSON, JACLYN Y	3/7/2014	\$ 699.52
30714087	LOWE, ALLEN K	3/7/2014	\$ 1,244.04

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/11/2014**  
**DISBURSEMENTS FOR: 03/07/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30714088	GONZALEZ, JESSICA A	3/7/2014	\$ 450.00
30714089	BOGGS, LYNETTE M	3/7/2014	\$ 150.00
30714090	HELLRUNG, MARGARET CECILIA	3/7/2014	\$ 944.26
30714091	LESNIAK, MELISSA	3/7/2014	\$ 190.00
30714092	MORALES-PADIA, TRISHA MARIE	3/7/2014	\$ 170.00
30714093	LOPEZ, RAY	3/7/2014	\$ 170.00
30714094	NETTING, CONRAD J	3/7/2014	\$ 515.00
30714095	AIRGAS SOUTHWEST	3/7/2014	\$ 243.69
30714096	ALAMO AREA RESOURCE CENTER	3/7/2014	\$ 20,203.45
30714097	BEXAR COUNTY COURIER SERVICE	3/7/2014	\$ 24,725.00
30714098	CARTEGRAPH	3/7/2014	\$ 1,961.67
30714099	CDW GOVERNMENT, LLC.	3/7/2014	\$ 278.64
30714100	CONROY SQUARE	3/7/2014	\$ 10,193.50
30714101	CRESTWAY CENTRE LP	3/7/2014	\$ 11,541.40
30714102	DC DISTRIBUTING	3/7/2014	\$ 91.20
30714103	LA PRENSA	3/7/2014	\$ 504.00
30714104	EDWARDS, G N	3/7/2014	\$ 3,623.45
30714105	GCA INVESTMENTS INC	3/7/2014	\$ 35,000.00
30714106	SA EXPRESS NEWS	3/7/2014	\$ 9,009.63
30714107	INDUSTRIAL COMMUNICATIONS	3/7/2014	\$ 35.00
30714108	NERO, NORMA	3/7/2014	\$ 375.00
30714109	OFFICE DEPOT INC	3/7/2014	\$ 696.95
30714110	O'REILLY AUTO PARTS	3/7/2014	\$ 1,621.76
30714111	PETROLEUM TRADERS CORPORATION	3/7/2014	\$ 42,456.69
30714112	PIZZURRO INVESTIGATIONS	3/7/2014	\$ 458.00
30714113	PRIMO PLUMBING INC	3/7/2014	\$ 775.00
30714114	RIOS, MARIANA	3/7/2014	\$ 250.00
30714115	RKA PETROLEUM COMPANIES INC	3/7/2014	\$ 34,603.32
30714116	SAN ANTONIO AIDS FOUNDATION	3/7/2014	\$ 6,817.17
30714117	SOUTHWEST KEY PROGRAM INC	3/7/2014	\$ 8,130.60
30714118	VOICE & DATA NETWORKS INC	3/7/2014	\$ 70.00
30714119	WASTE MANAGEMENT OF TEXAS INC	3/7/2014	\$ 5,263.84
30714120	XEROX CORPORATION	3/7/2014	\$ 2,851.74
30714121	MUJERES UNIDAS CONTRA EL SIDA	3/7/2014	\$ 300.00
30714122	UVIEDO, ERMINIA	3/7/2014	\$ 18.67
30714123	BFSC GROUP LP	3/7/2014	\$ 48,047.08
30714124	TEXAS ROSE INVESTIGATIONS	3/7/2014	\$ 5,377.50
30714125	CLAUDE & ZERONA BLACK DEVELOP	3/7/2014	\$ 8,506.00
30714126	MAVERICK COUNTY HOSPITAL	3/7/2014	\$ 1,497.43
30714127	ALAN SESSIONS LIMITED INC	3/7/2014	\$ 360.00
30714128	OLMOS EQUIPMENT, INC	3/7/2014	\$ 46,105.23
30714129	AKUSTIKS LLC	3/7/2014	\$ 3,745.00
30714130	LMN ARCHITECTS	3/7/2014	\$ 63,808.80
30714131	THE PROJECTS GROUP	3/7/2014	\$ 41,365.96
30714132	FISHER DACHS ASSOCIATES INC	3/7/2014	\$ 9,600.00
30714133	LINBECK/ZACHRY JOINT VENTURE	3/7/2014	\$ 2,370,408.64
			<u>\$ 2,888,076.17</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 4,234,852.68</u></u>