

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/25/2014
DISBURSEMENTS FOR: 03/19/2014**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|------------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 03/19/2014 | | | |
| 945109 | ACEVEDO, PAUL R. | 3/19/2014 | \$ 140.00 |
| 945110 | AGUILAR, STEPHEN | 3/19/2014 | \$ 280.00 |
| 945111 | AGUILERA, JOSEPH MICK | 3/19/2014 | \$ 1,250.00 |
| 945112 | ALLEN, MATTHEW THOMAS | 3/19/2014 | \$ 520.00 |
| 945113 | ALVAREZ, ADAM | 3/19/2014 | \$ 140.00 |
| 945114 | ASHWORTH BARRIGA, LACEY | 3/19/2014 | \$ 1,500.00 |
| 945115 | ASHWORTH BARRIGA, LACEY | 3/19/2014 | \$ 0.60 |
| 945116 | BAIRD, MICHAEL ALAN | 3/19/2014 | \$ 140.00 |
| 945117 | BAKER, KENNETH | 3/19/2014 | \$ 2,106.25 |
| 945118 | BARRUS, STACEY M | 3/19/2014 | \$ 140.00 |
| 945119 | BEAL, PHYLLIS J | 3/19/2014 | \$ 840.00 |
| 945120 | MULLINER, KRISTEN L | 3/19/2014 | \$ 140.00 |
| 945121 | BELIVEAU, MICHAEL | 3/19/2014 | \$ 280.00 |
| 945122 | BENAVIDES, ALMA | 3/19/2014 | \$ 420.00 |
| 945123 | BENAVIDES, MARK H | 3/19/2014 | \$ 1,172.50 |
| 945124 | BENAVIDES, MICHAEL H | 3/19/2014 | \$ 100.00 |
| 945125 | BLOOMQUIST, LARRY | 3/19/2014 | \$ 280.00 |
| 945126 | BRASWELL, MARK E. | 3/19/2014 | \$ 2,250.19 |
| 945127 | BROOKS, WILLIAM A | 3/19/2014 | \$ 880.00 |
| 945128 | BROWN, STEPHANIE R | 3/19/2014 | \$ 150.00 |
| 945129 | BUNK, J CHARLES | 3/19/2014 | \$ 525.00 |
| 945130 | BUTLER III, MILTON C. | 3/19/2014 | \$ 140.00 |
| 945131 | BYINGTON, RICARDO A | 3/19/2014 | \$ 500.00 |
| 945132 | CALDAROLA, GAYLE | 3/19/2014 | \$ 140.00 |
| 945133 | CALLAHAN, MICHAEL S. | 3/19/2014 | \$ 900.00 |
| 945134 | CAMARA JR, EDWARD | 3/19/2014 | \$ 6,427.50 |
| 945135 | CARRAWAY, ROBERT B | 3/19/2014 | \$ 420.00 |
| 945136 | CARRILLO, NINFA GALLEGOS | 3/19/2014 | \$ 140.00 |
| 945137 | CASTANON, ORLANDO | 3/19/2014 | \$ 680.00 |
| 945138 | CAVAZOS, JESUS Y | 3/19/2014 | \$ 300.00 |
| 945139 | CERDA, VICTOR | 3/19/2014 | \$ 100.00 |
| 945140 | CHRISTIAN, DAVID D | 3/19/2014 | \$ 400.00 |
| 945141 | COLLINS, MICHAEL J. | 3/19/2014 | \$ 840.00 |
| 945142 | COOK, MEGAN V | 3/19/2014 | \$ 400.00 |
| 945143 | CORBY, KAREN L | 3/19/2014 | \$ 660.00 |
| 945144 | COX, CORNELIUS N. | 3/19/2014 | \$ 640.00 |
| 945145 | CRAWSHAW, ADAM | 3/19/2014 | \$ 140.00 |
| 945146 | CUELLAR, DAVID A | 3/19/2014 | \$ 140.00 |
| 945147 | DARLING, MARK | 3/19/2014 | \$ 2,110.00 |
| 945148 | DARWIN, CASE JEFFERSON | 3/19/2014 | \$ 140.00 |
| 945149 | DAVIS, JOHN F. | 3/19/2014 | \$ 1,592.40 |
| 945150 | DAVIS, JOHN FRANCIS | 3/19/2014 | \$ 330.00 |
| 945151 | DEL PRADO, CHRISTINE MARTINO | 3/19/2014 | \$ 700.00 |
| 945152 | DEL PRADO, MARIO | 3/19/2014 | \$ 350.00 |
| 945153 | DELAVAN, MARY KAY | 3/19/2014 | \$ 2,070.48 |
| 945154 | DEVEAU, PATRICIA BLASCHKE | 3/19/2014 | \$ 4,130.84 |
| 945155 | DEWALT, ERIC A. | 3/19/2014 | \$ 165.00 |
| 945156 | DIACHIN, DEAN A | 3/19/2014 | \$ 500.00 |
| 945157 | DICKSON JR, FRANK L | 3/19/2014 | \$ 600.00 |
| 945158 | DOMINGUEZ, ABEL | 3/19/2014 | \$ 200.00 |
| 945159 | DOW, KRISTIN FIACCO | 3/19/2014 | \$ 190.00 |
| 945160 | DUGANNE, BRENDAN | 3/19/2014 | \$ 600.00 |
| 945161 | DULLNIG, DARRELL SCOTT | 3/19/2014 | \$ 140.00 |
| 945162 | DWIGANS, JAMES L | 3/19/2014 | \$ 240.00 |
| 945163 | EAKLE, JOANNE | 3/19/2014 | \$ 3,724.50 |
| 945164 | ECONOMIDY, JOHN M. | 3/19/2014 | \$ 200.00 |

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| 945165 | EFRON, LORAINÉ | 3/19/2014 | \$ 640.00 |
| 945166 | ESCALONA, KRISTINA | 3/19/2014 | \$ 2,090.00 |
| 945167 | ETHERIDGE, JOHN BLAKE | 3/19/2014 | \$ 300.00 |
| 945168 | FINCH, MATTHEW L | 3/19/2014 | \$ 240.00 |
| 945169 | FISCHER, JONATHAN DANE | 3/19/2014 | \$ 50.00 |
| 945170 | FISCHER, JUSTIN | 3/19/2014 | \$ 920.00 |
| 945171 | FLORES, ALBERT | 3/19/2014 | \$ 1,100.00 |
| 945172 | FLORES, RUBEN G | 3/19/2014 | \$ 400.00 |
| 945173 | FUCHS, RAYMOND E. | 3/19/2014 | \$ 3,000.00 |
| 945174 | GADDIS, HOWARD | 3/19/2014 | \$ 140.00 |
| 945175 | GARCIA, DAVID A | 3/19/2014 | \$ 140.00 |
| 945176 | GARCIA, MICHELLE | 3/19/2014 | \$ 830.00 |
| 945177 | GARCIA, RENE | 3/19/2014 | \$ 965.00 |
| 945178 | GARZA, CECILIA | 3/19/2014 | \$ 85.00 |
| 945179 | GOEBEL, DERRICK BRYAN | 3/19/2014 | \$ 140.00 |
| 945180 | GOLD, CHARLES E | 3/19/2014 | \$ 280.00 |
| 945181 | ZUNIGA-GOLDWATER, BIANCA | 3/19/2014 | \$ 140.00 |
| 945182 | GRANADOS, MICHAEL DAVID | 3/19/2014 | \$ 190.00 |
| 945183 | GUERRERO, MONICA ELAINE | 3/19/2014 | \$ 2,935.00 |
| 945184 | HAJEK III, ANTON PAUL | 3/19/2014 | \$ 345.00 |
| 945185 | HENRICKSEN, CHRISTIAN | 3/19/2014 | \$ 140.00 |
| 945186 | HERNANDEZ III, MIGUEL A. | 3/19/2014 | \$ 215.00 |
| 945187 | HERNANDEZ, FLAVIO | 3/19/2014 | \$ 500.00 |
| 945188 | HERNANDEZ, OSCAR | 3/19/2014 | \$ 140.00 |
| 945189 | HILL, G SCOTT | 3/19/2014 | \$ 420.00 |
| 945190 | HITCHINGS, BARRY | 3/19/2014 | \$ 730.00 |
| 945191 | HOYLE, LEONARD MICHAEL | 3/19/2014 | \$ 1,150.00 |
| 945192 | HUGHES, ANTHONY M | 3/19/2014 | \$ 50.00 |
| 945193 | IRELAND, CHARLES MICHAEL | 3/19/2014 | \$ 280.00 |
| 945194 | JOHNSON, KERBY | 3/19/2014 | \$ 640.00 |
| 945195 | JOYNER, JASON | 3/19/2014 | \$ 1,500.00 |
| 945196 | JOYNER, JONATHAN KUIPERS | 3/19/2014 | \$ 280.00 |
| 945197 | KALE, ANEETA | 3/19/2014 | \$ 1,180.00 |
| 945198 | KARL, ERIC | 3/19/2014 | \$ 400.00 |
| 945199 | KEENEY, BRIAN | 3/19/2014 | \$ 140.00 |
| 945200 | KEILER, WILLIAM G | 3/19/2014 | \$ 75.00 |
| 945201 | KETNER, JOHN T | 3/19/2014 | \$ 860.00 |
| 945202 | KIRKWOOD, MARKES E | 3/19/2014 | \$ 300.00 |
| 945203 | KRAMER, SUZANNE | 3/19/2014 | \$ 1,140.00 |
| 945204 | KREIDER III, EVERETTE F | 3/19/2014 | \$ 140.00 |
| 945205 | KRIEBEL, JACQUELINE | 3/19/2014 | \$ 140.00 |
| 945206 | KUCERA, MEGAN HORDINSKI | 3/19/2014 | \$ 280.00 |
| 945207 | KUNTZ IV, JOHN J | 3/19/2014 | \$ 600.00 |
| 945208 | LANEY, SHAWN C | 3/19/2014 | \$ 140.00 |
| 945209 | LEE, HEE KYU | 3/19/2014 | \$ 950.00 |
| 945210 | LEFTON, LAUREN | 3/19/2014 | \$ 140.00 |
| 945211 | LEGARRETA, VERONICA I | 3/19/2014 | \$ 680.00 |
| 945212 | LEOPOLD, THOMAS C | 3/19/2014 | \$ 140.00 |
| 945213 | LEOS, OSCAR | 3/19/2014 | \$ 400.00 |
| 945214 | LEVIS, EARL | 3/19/2014 | \$ 575.00 |
| 945215 | LLANAS, MAUREEN K | 3/19/2014 | \$ 100.00 |
| 945216 | LOPEZ, JESUS R. | 3/19/2014 | \$ 140.00 |
| 945217 | LOXSOM, ANDREW J | 3/19/2014 | \$ 175.00 |
| 945218 | MAMORI PLLC, R AMIR | 3/19/2014 | \$ 50.00 |
| 945219 | MARSHALL, CLEOPHUS N W | 3/19/2014 | \$ 1,100.00 |
| 945220 | MARTINEZ, JEFFREY | 3/19/2014 | \$ 520.00 |
| 945221 | MAZAHERI, RASHIN | 3/19/2014 | \$ 140.00 |
| 945222 | MCCAULEY JR., DAN W. | 3/19/2014 | \$ 408.00 |
| 945223 | MCGINNIS, KELLY | 3/19/2014 | \$ 175.00 |

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| 945224 | MCKAY, MARK JOHN | 3/19/2014 | \$ 140.00 |
| 945225 | MCKINNEY, BARRETT | 3/19/2014 | \$ 280.00 |
| 945226 | MILLER, ANTHONY A. | 3/19/2014 | \$ 600.00 |
| 945227 | MONTGOMERY, PATRICK BARRY | 3/19/2014 | \$ 980.00 |
| 945228 | MORALES, MARISSA BARRERA | 3/19/2014 | \$ 140.00 |
| 945229 | MORALES, TERESA BELEM | 3/19/2014 | \$ 300.00 |
| 945230 | MORRIS, IRENE | 3/19/2014 | \$ 190.00 |
| 945231 | MORRISON, CARLA B | 3/19/2014 | \$ 529.73 |
| 945232 | NISBET, JENNIFER | 3/19/2014 | \$ 1,000.00 |
| 945233 | OLTERS DORF, JAMES | 3/19/2014 | \$ 720.00 |
| 945234 | OWEN, AMY | 3/19/2014 | \$ 400.00 |
| 945235 | PAYNE, GLENN | 3/19/2014 | \$ 215.00 |
| 945236 | PEACE, TERRI C. | 3/19/2014 | \$ 280.00 |
| 945237 | PEARSALL, ALANA | 3/19/2014 | \$ 2,189.59 |
| 945238 | PEREZ, JOEL | 3/19/2014 | \$ 6,400.00 |
| 945239 | PLACIER, THOMAS L. | 3/19/2014 | \$ 140.00 |
| 945240 | POLING, MARK | 3/19/2014 | \$ 300.00 |
| 945241 | POLLOCK, JULIE B. | 3/19/2014 | \$ 740.00 |
| 945242 | POWERS, BRIAN | 3/19/2014 | \$ 850.00 |
| 945243 | PREECE, ANDREW GEORGE | 3/19/2014 | \$ 500.00 |
| 945244 | PREVITI, DAPHNE | 3/19/2014 | \$ 8,343.75 |
| 945245 | QUENSTEDT, GRANT B | 3/19/2014 | \$ 140.00 |
| 945246 | QUEZADA JR, CARLOS | 3/19/2014 | \$ 780.00 |
| 945247 | RAIGN, MICHAEL S. | 3/19/2014 | \$ 280.00 |
| 945248 | RAMBHOTLA, KAUSHIK | 3/19/2014 | \$ 300.00 |
| 945249 | RAMOS, MICHAEL ANTHONY | 3/19/2014 | \$ 890.00 |
| 945250 | REECE JR., WILLIAM T. | 3/19/2014 | \$ 850.00 |
| 945251 | RODRIGUEZ, ALBERTO L | 3/19/2014 | \$ 140.00 |
| 945252 | RODRIGUEZ, FRED | 3/19/2014 | \$ 140.00 |
| 945253 | RODRIGUEZ, JOEL M | 3/19/2014 | \$ 1,000.00 |
| 945254 | RODRIGUEZ, VENESSA | 3/19/2014 | \$ 240.00 |
| 945255 | ROGERS, JASON | 3/19/2014 | \$ 140.00 |
| 945256 | ROSEN BACH, BENJAMIN E | 3/19/2014 | \$ 600.00 |
| 945257 | ROSS, JONATHAN KEITH | 3/19/2014 | \$ 300.00 |
| 945258 | ROSS, RON D. | 3/19/2014 | \$ 650.00 |
| 945259 | RUBIOLA JR., CHARLES | 3/19/2014 | \$ 940.00 |
| 945260 | SALDANA III, HUMBERTO | 3/19/2014 | \$ 400.00 |
| 945261 | SANDVIG, ERIC R | 3/19/2014 | \$ 500.00 |
| 945262 | SANTOS, TEODORE J | 3/19/2014 | \$ 450.00 |
| 945263 | SEPULVEDA JR., JESSE A. | 3/19/2014 | \$ 350.00 |
| 945264 | SHAFFER, GEORGE E | 3/19/2014 | \$ 100.00 |
| 945265 | SHAUGHNESSY, EDWARD F | 3/19/2014 | \$ 4,912.94 |
| 945266 | SHAW III, WILLIAM H | 3/19/2014 | \$ 190.00 |
| 945267 | SHEFFIELD, SHAWN D | 3/19/2014 | \$ 305.00 |
| 945268 | SHERMAN, KIRK | 3/19/2014 | \$ 780.00 |
| 945269 | SIELOFF, JAMES P | 3/19/2014 | \$ 200.00 |
| 945270 | SIMPSON, SCOTT | 3/19/2014 | \$ 600.00 |
| 945271 | SKYE, CHAYAH | 3/19/2014 | \$ 200.00 |
| 945272 | SOUZA, LAWRENCE J | 3/19/2014 | \$ 215.00 |
| 945273 | SOWELL, SCOTT A | 3/19/2014 | \$ 50.00 |
| 945274 | STENBERG, JOE | 3/19/2014 | \$ 100.00 |
| 945275 | STOLHANDSKE II, CARL THOMAS | 3/19/2014 | \$ 740.00 |
| 945276 | STOLHANDSKE, MATT C. | 3/19/2014 | \$ 500.00 |
| 945277 | STRICKLAND, AMANDA | 3/19/2014 | \$ 400.00 |
| 945278 | SULLIVAN, JEANETTE BURNEY | 3/19/2014 | \$ 2,250.00 |
| 945279 | TARVER, WALLACE P. | 3/19/2014 | \$ 280.00 |
| 945280 | THOMAS, DAVID N | 3/19/2014 | \$ 500.00 |
| 945281 | TOCCI, JAMES V | 3/19/2014 | \$ 140.00 |
| 945282 | TRAN, WILLIAM | 3/19/2014 | \$ 140.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
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| 945283 | TREVINO, ELVA PEREZ | 3/19/2014 | \$ 140.00 |
| 945284 | URETSKY, GERALD ANTHONY | 3/19/2014 | \$ 2,548.83 |
| 945285 | VALDES, VICTOR M. | 3/19/2014 | \$ 50.00 |
| 945286 | VALENZUELA, CATHERINE M | 3/19/2014 | \$ 340.00 |
| 945287 | VALICEK, MICHAEL D. | 3/19/2014 | \$ 540.00 |
| 945288 | VALLADARES, MARLON | 3/19/2014 | \$ 725.00 |
| 945289 | VOIGT, LISA | 3/19/2014 | \$ 800.00 |
| 945290 | WARD, KIMBEL | 3/19/2014 | \$ 550.00 |
| 945291 | WEMMERT, JUDITH K | 3/19/2014 | \$ 500.00 |
| 945292 | WHITE, MARSHALL D | 3/19/2014 | \$ 420.00 |
| 945293 | WIEDERMANN, LIBBY LYNN | 3/19/2014 | \$ 178.50 |
| 945294 | WINDHAM, CORBY EVERETTE | 3/19/2014 | \$ 405.00 |
| 945295 | WINGET-HERNANDEZ, LAURA | 3/19/2014 | \$ 397.06 |
| 945296 | WINSLOW, TODD | 3/19/2014 | \$ 400.00 |
| 945297 | WOOD, WAYNE TED | 3/19/2014 | \$ 1,000.00 |
| 945298 | YOUNG, WAYNE | 3/19/2014 | \$ 140.00 |
| 945299 | ZAMORA, MICHAEL R | 3/19/2014 | \$ 980.00 |
| 945300 | ZAPATA, RAYMOND | 3/19/2014 | \$ 380.00 |
| 945301 | ZIMMERMAN, RONALD D | 3/19/2014 | \$ 740.00 |
| 945302 | BARRY, ERIN MARIE | 3/19/2014 | \$ 16.80 |
| 945303 | BEAN, SUSAN | 3/19/2014 | \$ 233.52 |
| 945304 | BRIONES, CAROLINE | 3/19/2014 | \$ 50.00 |
| 945305 | CAMERON, ROBIN | 3/19/2014 | \$ 27.44 |
| 945306 | CARDENAS, FLOYD | 3/19/2014 | \$ 810.90 |
| 945307 | CASTANO, AMY | 3/19/2014 | \$ 486.00 |
| 945308 | CERVANTES, NATALIE | 3/19/2014 | \$ 2,035.00 |
| 945309 | COOK, HOWITT | 3/19/2014 | \$ 92.09 |
| 945310 | ESQUIVEL, JOSE | 3/19/2014 | \$ 21.11 |
| 945311 | FLOYD, MARY AILEEN | 3/19/2014 | \$ 50.00 |
| 945312 | GALLEGOS, LUCY | 3/19/2014 | \$ 50.00 |
| 945313 | HOLLENBECK, BRANDON | 3/19/2014 | \$ 167.18 |
| 945314 | JABEIR, MALIK | 3/19/2014 | \$ 49.28 |
| 945315 | JACKSON SPENCER, JUDGE POLLY | 3/19/2014 | \$ 50.00 |
| 945316 | MA-WONG, CHUI PING | 3/19/2014 | \$ 12.95 |
| 945317 | MARTINEZ, ESPERANZA | 3/19/2014 | \$ 14.93 |
| 945318 | MITCHELL, SETH | 3/19/2014 | \$ 89.36 |
| 945319 | MYLES, GREGORY | 3/19/2014 | \$ 475.00 |
| 945320 | PEREZ-ALVARADO, CASSANDRA | 3/19/2014 | \$ 6.44 |
| 945321 | SCOTT, JASON | 3/19/2014 | \$ 259.36 |
| 945322 | SERNA, RHONDA | 3/19/2014 | \$ 6.44 |
| 945323 | TREVINO, MIKE | 3/19/2014 | \$ 230.00 |
| 945324 | AAA STAMP & ENGRAVING CO | 3/19/2014 | \$ 6.00 |
| 945325 | ACE PIPE CLEANING, INC. | 3/19/2014 | \$ 4,644.15 |
| 945326 | ADAMS ENVIRONMENTAL INC | 3/19/2014 | \$ 5,983.00 |
| 945327 | AGILENT TECHNOLOGIES, INC | 3/19/2014 | \$ 628.55 |
| 945328 | ALAMO IRON WORKS | 3/19/2014 | \$ 1,223.17 |
| 945329 | ALAMO PIZZA | 3/19/2014 | \$ 148.41 |
| 945330 | ALFARO III, MANUEL | 3/19/2014 | \$ 750.00 |
| 945331 | AMCON CONTROLS INC/ | 3/19/2014 | \$ 846.94 |
| 945332 | AMEC EARTH & ENVIRONMENTAL INC | 3/19/2014 | \$ 2,914.81 |
| 945333 | AMEC ENVIRONMENT & INFRASTRUCT | 3/19/2014 | \$ 2,662.70 |
| 945334 | AMERCARE PRODUCTS INC | 3/19/2014 | \$ 5,161.40 |
| 945335 | AMERICAN JAIL ASSOCIATION | 3/19/2014 | \$ 48.00 |
| 945336 | AT&T | 3/19/2014 | \$ 161.68 |
| 945337 | AT&T | 3/19/2014 | \$ 50,172.90 |
| 945338 | AT&T MOBILITY | 3/19/2014 | \$ 805.00 |
| 945339 | AT&T MOBILITY NATIONAL ACCOUNT | 3/19/2014 | \$ 145,715.68 |
| 945340 | AUSTIN DISTRIBUTING | 3/19/2014 | \$ 241.27 |
| 945341 | BENAVIDES, DELCINE M | 3/19/2014 | \$ 52.50 |

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| 945342 | BEST BUY BUSINESS ADVANTAGE | 3/19/2014 | \$ 211.73 |
| 945343 | BEXAR CO COMM SUPV & CORREC | 3/19/2014 | \$ 591.39 |
| 945344 | BOSWORTH PAPERS INC | 3/19/2014 | \$ 954.15 |
| 945345 | BROOKS, DAVID B | 3/19/2014 | \$ 200.00 |
| 945346 | BROYLES, ELIZABETH | 3/19/2014 | \$ 250.00 |
| 945347 | BURGE MARTINEZ CONSULTING INC | 3/19/2014 | \$ 1,680.00 |
| 945348 | CANON SOLUTIONS AMERICA, INC. | 3/19/2014 | \$ 195.37 |
| 945349 | CANON SOLUTIONS AMERICA, INC | 3/19/2014 | \$ 5.95 |
| 945350 | CANON-FINANCIAL SERVICES | 3/19/2014 | \$ 6,790.58 |
| 945351 | CAPITAL EXCAVATION COMPANY | 3/19/2014 | \$ 587,743.15 |
| 945352 | CARRIER CORP | 3/19/2014 | \$ 2,178.00 |
| 945353 | CITY OF SAN ANTONIO | 3/19/2014 | \$ 492.00 |
| 945354 | CLOUD, PAULA J | 3/19/2014 | \$ 66.50 |
| 945355 | COBB TIME EQUIPMENT, INC | 3/19/2014 | \$ 695.00 |
| 945356 | COLLINS, JOANNA | 3/19/2014 | \$ 450.00 |
| 945357 | COOPER EQUIPMENT CO | 3/19/2014 | \$ 1,481.25 |
| 945358 | CPS ENERGY | 3/19/2014 | \$ 63,246.67 |
| 945359 | CTWP | 3/19/2014 | \$ 292.52 |
| 945360 | DAILEY-WELLS COMMUNICATIONS | 3/19/2014 | \$ 2,403.75 |
| 945361 | DATALUX CORPORATION | 3/19/2014 | \$ 1,279.00 |
| 945362 | DEPT OF INFORMATION RESOURCES | 3/19/2014 | \$ 35,725.45 |
| 945363 | DETENTION HEALTH CARE SERVICES | 3/19/2014 | \$ 1,600.00 |
| 945364 | DETENTION HEALTH CARE SERVICES | 3/19/2014 | \$ 2,310.00 |
| 945365 | DISH NETWORK LLC | 3/19/2014 | \$ 50.62 |
| 945366 | EAN HOLDINGS, LLC | 3/19/2014 | \$ 542.00 |
| 945367 | ECKMANN GROLL INC | 3/19/2014 | \$ 2,400.00 |
| 945368 | EL CENTRO DEL BARRIO INC | 3/19/2014 | \$ 1,840.55 |
| 945369 | EVIDENT CRIME SCENE PRODUCTS | 3/19/2014 | \$ 255.00 |
| 945370 | FACILITY SOLUTIONS GROUP | 3/19/2014 | \$ 2,522.43 |
| 945371 | FEDEX | 3/19/2014 | \$ 99.00 |
| 945372 | FELDESMAN TUCKER LEIFER FIDELL | 3/19/2014 | \$ 174.00 |
| 945373 | FERRELLGAS | 3/19/2014 | \$ 160.99 |
| 945374 | FOSTER & FREEMAN USA INC | 3/19/2014 | \$ 10,241.99 |
| 945375 | FRANK W ROBINSON POLYGRAPH SVC | 3/19/2014 | \$ 300.00 |
| 945376 | GALLS LLC | 3/19/2014 | \$ 54.00 |
| 945377 | GATEWAY PRINTING | 3/19/2014 | \$ 1,238.15 |
| 945378 | GMG HEALTH SYSTEMS P.A. | 3/19/2014 | \$ 140.00 |
| 945379 | GRAINGER INC | 3/19/2014 | \$ 5,473.79 |
| 945380 | GREATER RANDOLPH AREA SVCS PRO | 3/19/2014 | \$ 3,565.00 |
| 945381 | GULF COAST PAPER COMPANY, INC | 3/19/2014 | \$ 3,033.55 |
| 945382 | HANDCUFF WAREHOUSE | 3/19/2014 | \$ 397.20 |
| 945383 | HARVEST ASSOCIATES INC | 3/19/2014 | \$ 580.00 |
| 945384 | HB'S | 3/19/2014 | \$ 142.45 |
| 945385 | HEARTHSTONE BAKERY | 3/19/2014 | \$ 29.98 |
| 945386 | HEAT SAFETY EQUIPMENT, LLC. | 3/19/2014 | \$ 555.00 |
| 945387 | HETRICK, ROBERT F | 3/19/2014 | \$ 1,050.00 |
| 945388 | HILL COUNTRY DOG CENTER | 3/19/2014 | \$ 600.00 |
| 945389 | HOGAN, BOB L | 3/19/2014 | \$ 2,766.71 |
| 945390 | HVJ ASSOCIATES INC | 3/19/2014 | \$ 380.00 |
| 945391 | I PLOW.COM | 3/19/2014 | \$ 3,000.00 |
| 945392 | ICS JAIL SUPPLIES INC | 3/19/2014 | \$ 3,652.00 |
| 945393 | IMAGE ACCESS CORP | 3/19/2014 | \$ 870.00 |
| 945394 | INTEGRATED FORENSIC LAB INC | 3/19/2014 | \$ 15,446.79 |
| 945395 | INTEGRATED FORNESIC LAB LLC | 3/19/2014 | \$ 3,517.47 |
| 945396 | JACKSON HIRSCH INC | 3/19/2014 | \$ 150.48 |
| 945397 | JOHN DEERE LANDSCAPES | 3/19/2014 | \$ 2,212.86 |
| 945398 | JOHNSON, JUDGE TIM | 3/19/2014 | \$ 2,165.38 |
| 945399 | JUSTICE WORKS, LLC | 3/19/2014 | \$ 74.00 |
| 945400 | KARNES COUNTY | 3/19/2014 | \$ 37.96 |

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DISBURSEMENTS FOR: 03/19/2014

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|---------------|
| 945401 | KERR COUNTY CLERK | 3/19/2014 | \$ 3,280.00 |
| 945402 | LANGUAGE LINE SERVICES | 3/19/2014 | \$ 545.60 |
| 945403 | LARRY WUNSCH & ASSOCIATES | 3/19/2014 | \$ 8,058.84 |
| 945404 | LEGION FIREARMS LLC | 3/19/2014 | \$ 25,494.70 |
| 945405 | LEXIS NEXIS | 3/19/2014 | \$ 573.00 |
| 945406 | LIMON PRINTING | 3/19/2014 | \$ 735.00 |
| 945407 | LITHO PRESS INC | 3/19/2014 | \$ 15.00 |
| 945408 | LOOMIS | 3/19/2014 | \$ 1,584.00 |
| 945409 | LYTLE STATE BANK | 3/19/2014 | \$ 25.32 |
| 945410 | MAILFINANCE | 3/19/2014 | \$ 610.34 |
| 945411 | MARSHALL SHREDDING CO | 3/19/2014 | \$ 2,405.45 |
| 945412 | METROPLEX CONTROL SYSTEMS | 3/19/2014 | \$ 9,605.00 |
| 945413 | MILLENNIUM BUSINESS FORMS | 3/19/2014 | \$ 4,020.87 |
| 945414 | MITCHEL, JEFFREY S | 3/19/2014 | \$ 1,237.50 |
| 945415 | MORRISON SUPPLY COMPANY | 3/19/2014 | \$ 1,165.89 |
| 945416 | NARDIS INC | 3/19/2014 | \$ 1,399.85 |
| 945417 | NATIONAL WHOLESALE SUPPLY, INC | 3/19/2014 | \$ 1,334.68 |
| 945418 | OFFICE WORLD, INC. | 3/19/2014 | \$ 1,211.53 |
| 945419 | PATHMARK TRAFFIC PRODUCTS | 3/19/2014 | \$ 4,698.00 |
| 945420 | PROMEGA CORPORATION | 3/19/2014 | \$ 5,922.60 |
| 945421 | PRUDENT TECHNOLOGIES INC | 3/19/2014 | \$ 33,669.14 |
| 945422 | RAYO DEL SOL APARTMENTS | 3/19/2014 | \$ 103.49 |
| 945423 | RELMCO INC | 3/19/2014 | \$ 63,249.93 |
| 945424 | ROCK ENGINEERING & TESTING LAB | 3/19/2014 | \$ 3,650.00 |
| 945425 | S & S WORLDWIDE INC | 3/19/2014 | \$ 608.14 |
| 945426 | SA LIGHTHOUSE FOR THE BLIND | 3/19/2014 | \$ 921.06 |
| 945427 | SAN ANTONIO RIVER AUTHORITY | 3/19/2014 | \$ 22,290.10 |
| 945428 | SAN ANTONIO WATER SYSTEMS | 3/19/2014 | \$ 80,875.61 |
| 945429 | SANTA ROSA HEALTH CARE | 3/19/2014 | \$ 514.00 |
| 945430 | SEGUIN CATTLE CO | 3/19/2014 | \$ 728.00 |
| 945431 | SHELL | 3/19/2014 | \$ 1,027.83 |
| 945432 | SHI GOVERNMENT SOLUTIONS INC | 3/19/2014 | \$ 28,948.00 |
| 945433 | SIRCHIE FINGER PRINT LABS | 3/19/2014 | \$ 218.00 |
| 945434 | STAFFORD-SMITH, INC. | 3/19/2014 | \$ 11,895.00 |
| 945435 | STERLING'S PUB SAFETY UNIFORMS | 3/19/2014 | \$ 4,245.62 |
| 945436 | STINSON, RONALD R | 3/19/2014 | \$ 400.00 |
| 945437 | SUMMIT ELECTRIC SUPPLY COMPANY | 3/19/2014 | \$ 259.20 |
| 945438 | SWCA ENVIRONMENTAL CONSULTANT | 3/19/2014 | \$ 2,883.52 |
| 945439 | TASER INTERNATIONAL | 3/19/2014 | \$ 82.86 |
| 945440 | TEEX | 3/19/2014 | \$ 650.00 |
| 945441 | TEXAS DEPT OF PUBLIC SAFETY | 3/19/2014 | \$ 3.00 |
| 945442 | TEXAS STERLING CONSTRUCTION CO | 3/19/2014 | \$ 431,443.21 |
| 945443 | TEXAS TOWING | 3/19/2014 | \$ 766.35 |
| 945444 | TEXAS TRANSPORTATION INSTITUTE | 3/19/2014 | \$ 1,780.00 |
| 945445 | TEXAS WORKFORCE COMMISSION | 3/19/2014 | \$ 3,875.00 |
| 945446 | THE CHANGE COMPANIES | 3/19/2014 | \$ 338.63 |
| 945447 | THE HON COMPANY C/O JONES & | 3/19/2014 | \$ 1,400.86 |
| 945448 | TIME WARNER CABLE SAN ANTONIO | 3/19/2014 | \$ 217.12 |
| 945449 | TLEIUA | 3/19/2014 | \$ 642.60 |
| 945450 | TODAY'S BUSINESS SOLUTIONS | 3/19/2014 | \$ 168.46 |
| 945451 | TOOL MART INC | 3/19/2014 | \$ 404.26 |
| 945452 | TOSHIBA | 3/19/2014 | \$ 22.58 |
| 945453 | TOSHIBA OCS | 3/19/2014 | \$ 5,178.45 |
| 945454 | TX DEPT OF STATE HEALTH SVCS | 3/19/2014 | \$ 3,000.00 |
| 945455 | TYCO INTEGRATED SECURITY | 3/19/2014 | \$ 207.55 |
| 945456 | UNITED PARCEL SERVICE | 3/19/2014 | \$ 6.21 |
| 945457 | UNIVERSITY HEALTH SYSTEM | 3/19/2014 | \$ 1,168.13 |
| 945458 | USA MOBILITY WIRELESS INC | 3/19/2014 | \$ 717.00 |
| 945459 | UTHSCSA | 3/19/2014 | \$ 16,252.07 |
| 945460 | UTHSCSA | 3/19/2014 | \$ 750.00 |
| 945461 | VAUGHAN'S VACUUM COMPANY | 3/19/2014 | \$ 478.24 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|------------------------|
| 945462 | VIA METROPOLITAN TRANSIT | 3/19/2014 | \$ 52.50 |
| 945463 | VICTORIA CITY- CO HEALTH DEPT | 3/19/2014 | \$ 25.55 |
| 945464 | VS VISUAL STATEMENT INC. | 3/19/2014 | \$ 10,719.60 |
| 945465 | WEST SANITATION SERVICES INC | 3/19/2014 | \$ 113.40 |
| 945466 | WESTBROOK METALS, INC. | 3/19/2014 | \$ 660.00 |
| 945467 | WILLY B'S | 3/19/2014 | \$ 229.68 |
| 945468 | WORLDWIDE LANGUAGES & COMM LLC | 3/19/2014 | \$ 250.00 |
| 945469 | ZAHRAEI, WESLEY | 3/19/2014 | \$ 500.00 |
| | | | \$ 1,954,908.55 |

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| EFT PAYMENTS FOR: 03/19/2014 |
|-------------------------------------|

| | | | |
|----------|-------------------------|-----------|-------------|
| 31914001 | ACEVEDO, SAUL R. | 3/19/2014 | \$ 340.00 |
| 31914002 | ADAMS, EDWARD H | 3/19/2014 | \$ 480.00 |
| 31914003 | ALDAPE, JAIME | 3/19/2014 | \$ 840.00 |
| 31914004 | AMBROSINO JR, ROBERTO | 3/19/2014 | \$ 214.64 |
| 31914005 | ARRIAGA, MONICA G | 3/19/2014 | \$ 240.00 |
| 31914006 | BARNETT, BYRON E. | 3/19/2014 | \$ 349.04 |
| 31914007 | BASELUOS, MICHAEL | 3/19/2014 | \$ 540.00 |
| 31914008 | BEGLEY, NATHAN | 3/19/2014 | \$ 140.00 |
| 31914009 | BEHRENS, ROBERT | 3/19/2014 | \$ 400.00 |
| 31914010 | BLAKE, ANGELA LUTHI | 3/19/2014 | \$ 1,330.00 |
| 31914011 | BOGGS, LYNETTE M | 3/19/2014 | \$ 480.00 |
| 31914012 | BOHAC, JOSEPH K | 3/19/2014 | \$ 840.00 |
| 31914013 | BOWLES, DAVID A | 3/19/2014 | \$ 1,640.00 |
| 31914014 | BRADLEY, MARILYN | 3/19/2014 | \$ 240.00 |
| 31914015 | BRADNEY, SCOTT | 3/19/2014 | \$ 681.84 |
| 31914016 | BRITO, MARIA T. | 3/19/2014 | \$ 500.00 |
| 31914017 | CANTRELL, ANTHONY B | 3/19/2014 | \$ 390.00 |
| 31914018 | CAVAZOS, CHRISTOPHER D | 3/19/2014 | \$ 250.00 |
| 31914019 | CHAIRES, ALBERTO | 3/19/2014 | \$ 280.00 |
| 31914020 | COLTON, ANTHONY | 3/19/2014 | \$ 500.00 |
| 31914021 | CONNOLLY, THERESA M. | 3/19/2014 | \$ 400.00 |
| 31914022 | CORONADO, TODD GIL | 3/19/2014 | \$ 100.00 |
| 31914023 | COSGROVE, RONALD B. | 3/19/2014 | \$ 200.00 |
| 31914024 | DE HOYOS, JOANN S. | 3/19/2014 | \$ 1,020.00 |
| 31914025 | DELANO JR., WILLIAM G. | 3/19/2014 | \$ 240.00 |
| 31914026 | DELEON, RAYMOND | 3/19/2014 | \$ 250.00 |
| 31914027 | DOMBART, GEORGE | 3/19/2014 | \$ 500.00 |
| 31914028 | DUMPH, SUSAN | 3/19/2014 | \$ 550.00 |
| 31914029 | EARLY, GLORIA YATES | 3/19/2014 | \$ 200.00 |
| 31914030 | EDELMAN, ANDREW H | 3/19/2014 | \$ 140.00 |
| 31914031 | ENGELKE, STEVEN KEITH | 3/19/2014 | \$ 500.00 |
| 31914032 | FALKIEWICZ, CHRISTINA L | 3/19/2014 | \$ 200.00 |
| 31914033 | FLORES, GERARDO C | 3/19/2014 | \$ 450.00 |
| 31914034 | FRIEDMAN, IVAN M | 3/19/2014 | \$ 1,725.00 |
| 31914035 | FROELICH, ANDREW C | 3/19/2014 | \$ 1,210.00 |
| 31914036 | FUTRELL, F ALAN | 3/19/2014 | \$ 650.00 |
| 31914037 | GARCIA JR, RICHARD L | 3/19/2014 | \$ 400.00 |
| 31914038 | GARCIA, CANDICE PAIZ | 3/19/2014 | \$ 500.00 |
| 31914039 | GARCIA, JOHN JOSEPH | 3/19/2014 | \$ 750.00 |
| 31914040 | GARCIA, JULIA | 3/19/2014 | \$ 240.00 |
| 31914041 | GARZA JR, HECTOR R | 3/19/2014 | \$ 1,500.00 |
| 31914042 | GARZA, BRIGITTE | 3/19/2014 | \$ 925.00 |
| 31914043 | GARZA, JESUS DAVID | 3/19/2014 | \$ 500.00 |
| 31914044 | GAY, ARLENE M | 3/19/2014 | \$ 240.00 |
| 31914045 | GOMEZ, VICTOR R. | 3/19/2014 | \$ 140.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-----------------------------|------------|-------------|
| 31914046 | GONZALEZ, JESSICA A | 3/19/2014 | \$ 140.00 |
| 31914047 | GONZALEZ, ROSA MARIA | 3/19/2014 | \$ 150.00 |
| 31914048 | GREENE, REED | 3/19/2014 | \$ 500.00 |
| 31914049 | HANSON, KRISTIN | 3/19/2014 | \$ 250.00 |
| 31914050 | HARDY, BRENT R | 3/19/2014 | \$ 740.00 |
| 31914051 | HARGROVE, CLAIRE | 3/19/2014 | \$ 430.00 |
| 31914052 | HARKIEWICZ, STEVEN N | 3/19/2014 | \$ 140.00 |
| 31914053 | HEARD, LAURA D | 3/19/2014 | \$ 170.00 |
| 31914054 | HELLRUNG, MARGARET CECILIA | 3/19/2014 | \$ 140.00 |
| 31914055 | HICKS, BOB M | 3/19/2014 | \$ 240.00 |
| 31914056 | HICKS, JUNIUS F | 3/19/2014 | \$ 140.00 |
| 31914057 | HILLE, THOMAS F | 3/19/2014 | \$ 1,000.00 |
| 31914058 | HORTICK, CHRISTINE | 3/19/2014 | \$ 136.24 |
| 31914059 | HUFF, C WAYNE | 3/19/2014 | \$ 940.00 |
| 31914060 | HUNT, JAMES KENDALL | 3/19/2014 | \$ 100.00 |
| 31914061 | JACKSON, ISAIAH R | 3/19/2014 | \$ 500.00 |
| 31914062 | JENNINGS, JEAN | 3/19/2014 | \$ 150.00 |
| 31914063 | JOHNSON, CLARA | 3/19/2014 | \$ 140.00 |
| 31914064 | KEANE-DAWES, SEAN | 3/19/2014 | \$ 200.00 |
| 31914065 | KELLEY, JEFF D | 3/19/2014 | \$ 200.00 |
| 31914066 | KESSLER JR, WILLIAM F. | 3/19/2014 | \$ 140.00 |
| 31914067 | LAFUENTE-GAONA, CYNTHIA | 3/19/2014 | \$ 261.60 |
| 31914068 | LESNIAK, MELISSA | 3/19/2014 | \$ 380.00 |
| 31914069 | LEVENSTEIN, BRENDA LOUISE | 3/19/2014 | \$ 140.00 |
| 31914070 | LOPEZ, RAY | 3/19/2014 | \$ 355.00 |
| 31914071 | LOWE, ALLEN K | 3/19/2014 | \$ 550.00 |
| 31914072 | MATA, RON H | 3/19/2014 | \$ 400.00 |
| 31914073 | MAURER, VIRGINIA E | 3/19/2014 | \$ 1,300.00 |
| 31914074 | MCELROY, FRANK M | 3/19/2014 | \$ 690.00 |
| 31914075 | MEZA, VELIA J | 3/19/2014 | \$ 800.00 |
| 31914076 | MIDDLETON, SUNNY | 3/19/2014 | \$ 940.00 |
| 31914077 | MOLINA, RICHARD TIM | 3/19/2014 | \$ 400.00 |
| 31914078 | MONTOYA JR., ISIDRO | 3/19/2014 | \$ 300.00 |
| 31914079 | MORALES-PADIA, TRISHA MARIE | 3/19/2014 | \$ 190.00 |
| 31914080 | MORENO, DENNIS L | 3/19/2014 | \$ 800.00 |
| 31914081 | NETTING, CONRAD J | 3/19/2014 | \$ 280.00 |
| 31914082 | NOBLE, SUE | 3/19/2014 | \$ 140.00 |
| 31914083 | PARKER, DEBRA L | 3/19/2014 | \$ 950.00 |
| 31914084 | PARKER, RANDALL A | 3/19/2014 | \$ 500.00 |
| 31914085 | PATTERSON, JULIE BRAY | 3/19/2014 | \$ 540.00 |
| 31914086 | PENA, JENNIFER | 3/19/2014 | \$ 2,590.00 |
| 31914087 | PEPLINSKI, JAMES B | 3/19/2014 | \$ 300.00 |
| 31914088 | PEREZ, ADRIAN A | 3/19/2014 | \$ 757.50 |
| 31914089 | RABAGO, ANTHONY A | 3/19/2014 | \$ 1,400.00 |
| 31914090 | RAIFORD, SUZANNE | 3/19/2014 | \$ 210.00 |
| 31914091 | RAMIREZ, CARMEN M | 3/19/2014 | \$ 240.00 |
| 31914092 | RAMOS, FERNANDO | 3/19/2014 | \$ 140.00 |
| 31914093 | RICHARDSON, JOEL G | 3/19/2014 | \$ 680.00 |
| 31914094 | ROBERSON, JACLYN Y | 3/19/2014 | \$ 850.00 |
| 31914095 | ROBERTSON, JOHN H | 3/19/2014 | \$ 400.00 |
| 31914096 | ROBLES, BEATRICE G | 3/19/2014 | \$ 2,600.00 |
| 31914097 | RODRIGUEZ V, PHILIP | 3/19/2014 | \$ 140.00 |
| 31914098 | RODRIGUEZ, CHRISTOPHER PAUL | 3/19/2014 | \$ 300.00 |
| 31914099 | SALAZAR, MARIA | 3/19/2014 | \$ 75.00 |
| 31914100 | SHELLER, TERESA RACHEL | 3/19/2014 | \$ 500.00 |
| 31914101 | SEBASTIAN, LELAND A. | 3/19/2014 | \$ 650.00 |
| 31914102 | SETTLE, ELIZABETH A. | 3/19/2014 | \$ 2,005.92 |
| 31914103 | SHERROD, NATASHA | 3/19/2014 | \$ 140.00 |
| 31914104 | SKINNER, NELSON P. | 3/19/2014 | \$ 140.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|----------------------|
| 31914105 | SLIMANE, NATHAN W | 3/19/2014 | \$ 190.00 |
| 31914106 | SMITH, ANN MARIE | 3/19/2014 | \$ 75.00 |
| 31914107 | SMITH, ANTHONY MARTIN | 3/19/2014 | \$ 50.00 |
| 31914108 | SMITH, PAUL J | 3/19/2014 | \$ 500.00 |
| 31914109 | SMITH, STEPHEN | 3/19/2014 | \$ 2,295.00 |
| 31914110 | STEPHENSON, BEN A | 3/19/2014 | \$ 590.00 |
| 31914111 | THORN, SHARON C | 3/19/2014 | \$ 240.00 |
| 31914112 | TREVINO, J FERNANDO | 3/19/2014 | \$ 1,140.00 |
| 31914113 | TZITZON, TARA | 3/19/2014 | \$ 140.00 |
| 31914114 | UNGER, BEATRIZ | 3/19/2014 | \$ 280.00 |
| 31914115 | VAN BRUNT, CHAD | 3/19/2014 | \$ 1,100.00 |
| 31914116 | VAUGHN, THOMAS | 3/19/2014 | \$ 800.00 |
| 31914117 | VILLAREAL, RAYMOND ANTHONY | 3/19/2014 | \$ 140.00 |
| 31914118 | VOLK, DAVID | 3/19/2014 | \$ 640.00 |
| 31914119 | WALTERS, DEEPALI MEENU | 3/19/2014 | \$ 430.00 |
| 31914120 | WHITE, JEROME | 3/19/2014 | \$ 580.00 |
| 31914121 | WILLIS, KEVIN | 3/19/2014 | \$ 140.00 |
| 31914122 | WILSON, GREGORY L | 3/19/2014 | \$ 165.00 |
| 31914123 | WOOD III, BERTRAM O. | 3/19/2014 | \$ 770.00 |
| 31914124 | WOODARD, DAVID ANDRE | 3/19/2014 | \$ 440.00 |
| 31914125 | YOUNG, JOHN P. | 3/19/2014 | \$ 100.00 |
| 31914126 | AIRGAS SOUTHWEST | 3/19/2014 | \$ 65.65 |
| 31914127 | ALAMO AREA RESOURCE CENTER | 3/19/2014 | \$ 43,615.59 |
| 31914128 | ALAMO FORENSIC SERVICES | 3/19/2014 | \$ 13,754.10 |
| 31914129 | CIVIL ENGINEERING CONSULTANTS | 3/19/2014 | \$ 21,261.00 |
| 31914130 | EDWARDS, G N | 3/19/2014 | \$ 639.20 |
| 31914131 | GRAYBAR ELECTRIC CO INC | 3/19/2014 | \$ 2,860.89 |
| 31914132 | INDOFF INCORPORATED | 3/19/2014 | \$ 1,032.91 |
| 31914133 | LNV, INC. | 3/19/2014 | \$ 5,475.00 |
| 31914134 | MUSTANG EQUIPMENT | 3/19/2014 | \$ 4,753.99 |
| 31914135 | O'REILLY AUTO PARTS | 3/19/2014 | \$ 1,852.68 |
| 31914136 | OFFICE DEPOT INC | 3/19/2014 | \$ 39,602.02 |
| 31914137 | PIZZURRO INVESTIGATIONS | 3/19/2014 | \$ 1,250.00 |
| 31914138 | PROGRESSIVE EMERGENCY PRODUCTS | 3/19/2014 | \$ 1,417.50 |
| 31914139 | SAN ANTONIO AIDS FOUNDATION | 3/19/2014 | \$ 6,078.54 |
| 31914140 | SENTINEL OFFENDER SERVICES | 3/19/2014 | \$ 4,701.12 |
| 31914141 | SERVICES BY VITAL SIGNS INC | 3/19/2014 | \$ 364.38 |
| 31914142 | SHANNON-MONK INC | 3/19/2014 | \$ 163,294.03 |
| 31914143 | STARS INFORMATION SOLUTIONS | 3/19/2014 | \$ 190.00 |
| 31914144 | TEXAS ROSE INVESTIGATIONS | 3/19/2014 | \$ 3,368.69 |
| 31914145 | THE GEO GROUP INC | 3/19/2014 | \$ 2,884.20 |
| 31914146 | THOMSON-WEST | 3/19/2014 | \$ 1,668.00 |
| 31914147 | TRANE COMPANY | 3/19/2014 | \$ 5,438.50 |
| 31914148 | TRANE COMPANY | 3/19/2014 | \$ 793.43 |
| 31914149 | VISIONQUEST NATIONAL LTD | 3/19/2014 | \$ 18,357.00 |
| 31914150 | VOICE & DATA NETWORKS INC | 3/19/2014 | \$ 2,787.00 |
| | | | \$ 413,097.20 |

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| WIRE TRANSFERS FOR: 03/19/2014 |
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| | | |
|------|------------------------------|------------------------|
| WIRE | AETNA | \$ 895,184.42 |
| WIRE | TRISTAR RISK MANAGEMENT | \$ 35,510.63 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 112,756.71 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 833.09 |
| | | \$ 1,044,284.85 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---|--------------------------------|------------|-----------------|
| MANUAL CHECKS FOR: 03/14/2014-03/17/2014 | | | |
| 945099 | HARVEY, RODRICUS | 3/14/2014 | \$ 426.00 |
| 945100 | CHEVRON & TEXACO BUS CARD SVCS | 3/17/2014 | \$ 1,697.57 |
| 945101 | CONTINENTAL BATTERY | 3/17/2014 | \$ 2,942.24 |
| 945102 | LOOMIS | 3/17/2014 | \$ 858.00 |
| 945103 | OPEN TEXT, INC | 3/17/2014 | \$ 4,769.67 |
| 945104 | PAMERLEAU, SUSAN | 3/17/2014 | \$ 1,565.00 |
| 945105 | PESI | 3/17/2014 | \$ 379.98 |
| 945106 | SOLIS, LAURA | 3/17/2014 | \$ 2,859.00 |
| 945107 | TVEYES INC | 3/17/2014 | \$ 3,600.00 |
| 945108 | XEROX CORPORATION | 3/17/2014 | \$ 4,802.64 |
| | | | \$ 23,900.10 |
| | GRAND TOTAL | | \$ 3,436,190.70 |