

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/25/2014
DISBURSEMENTS FOR: 03/21/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/21/2014			
945470	AGUILAR, STEPHEN	3/21/2014	\$ 280.00
945471	AGUILERA, JOSEPH MICK	3/21/2014	\$ 500.00
945472	ARCE, CHRISTOPHER	3/21/2014	\$ 140.00
945473	ASHWORTH BARRIGA, LACEY	3/21/2014	\$ 1,500.00
945474	BASILE, KARL ANTHONY	3/21/2014	\$ 400.00
945475	BAUGH, GEORGE W.	3/21/2014	\$ 445.80
945476	BECK, THOMAS B.	3/21/2014	\$ 400.00
945477	MULLINER, KRISTEN L	3/21/2014	\$ 700.00
945478	BELIVEAU, MICHAEL	3/21/2014	\$ 490.00
945479	BENAVIDES, ALMA	3/21/2014	\$ 50.00
945480	BENAVIDES, MARK H	3/21/2014	\$ 140.00
945481	BENAVIDES, MICHAEL H	3/21/2014	\$ 140.00
945482	BOMBENGER, MARK J	3/21/2014	\$ 150.00
945483	BOTARD, ASHLEY	3/21/2014	\$ 1,058.33
945484	BROOKS, WILLIAM A	3/21/2014	\$ 140.00
945485	BROWN, CELESTE	3/21/2014	\$ 100.00
945486	BROWN, STEPHANIE R	3/21/2014	\$ 150.00
945487	BUTLER, CHASE WORTHINGTON	3/21/2014	\$ 900.00
945488	CACERES, VIVIAN	3/21/2014	\$ 450.00
945489	CAMPBELL, R DOUGLAS	3/21/2014	\$ 150.00
945490	CARRILLO, NINFA GALLEGOS	3/21/2014	\$ 300.00
945491	CASTILLO, DAVID	3/21/2014	\$ 350.00
945492	CAVAZOS, JESUS Y	3/21/2014	\$ 500.00
945493	COLLINS, MICHAEL J.	3/21/2014	\$ 150.00
945494	CORBY, KAREN L	3/21/2014	\$ 500.00
945495	CORLEY, LINDA	3/21/2014	\$ 200.00
945496	COX, CORNELIUS N.	3/21/2014	\$ 2,090.00
945497	CUELLAR, DAVID A	3/21/2014	\$ 540.00
945498	CURA JR, OMAR	3/21/2014	\$ 70.00
945499	DARLING, MARK	3/21/2014	\$ 240.00
945500	DAVIS, JOHN FRANCIS	3/21/2014	\$ 380.00
945501	DAVIS, SHEY	3/21/2014	\$ 625.00
945502	DEL PRADO, CHRISTINE MARTINO	3/21/2014	\$ 400.00
945503	DELAVAN, MARY KAY	3/21/2014	\$ 874.24
945504	DEVEAU, PATRICIA BLASCHKE	3/21/2014	\$ 150.00
945505	DOW, KRISTIN FIACCO	3/21/2014	\$ 400.00
945506	DWIGANS, JAMES L	3/21/2014	\$ 240.00
945507	ECHAVARRIA, JOSEPH	3/21/2014	\$ 140.00
945508	ECONOMIDY, JOHN M.	3/21/2014	\$ 669.00
945509	EFRON, LORAIN	3/21/2014	\$ 140.00
945510	FEATHERSTON, ROBERT HENRY	3/21/2014	\$ 850.00
945511	FINCH, MATTHEW L	3/21/2014	\$ 2,280.00
945512	FISCHER, JONATHAN DANE	3/21/2014	\$ 190.00
945513	FISCHER, JUSTIN	3/21/2014	\$ 215.00
945514	FLORES, ALBERT	3/21/2014	\$ 400.00
945515	FLORES, RUBEN G	3/21/2014	\$ 800.00
945516	FUENTES-VALDEZ, MARY E	3/21/2014	\$ 337.44
945517	GARCIA, DAVID A	3/21/2014	\$ 280.00
945518	GARCIA, JAVIER M.	3/21/2014	\$ 200.00
945519	GARZA, CECILIA	3/21/2014	\$ 370.00
945520	GOEBEL, DERRICK BRYAN	3/21/2014	\$ 165.00
945521	GOLD, CHARLES E	3/21/2014	\$ 940.00
945522	GRAHAM, CHRISTOPHER L	3/21/2014	\$ 5,735.00
945523	GUERRERO, MONICA ELAINE	3/21/2014	\$ 100.00
945524	GUTIERREZ JR, ALBERT M	3/21/2014	\$ 350.00
945525	HACKEBEIL, ANTON	3/21/2014	\$ 392.00

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945526	HAJEK III, ANTON PAUL	3/21/2014	\$ 1,362.50
945527	HERNANDEZ, FLAVIO	3/21/2014	\$ 380.00
945528	HILBIG, STEVEN C	3/21/2014	\$ 713.00
945529	HOYLE, LEONARD MICHAEL	3/21/2014	\$ 400.00
945530	IRELAND, CHARLES MICHAEL	3/21/2014	\$ 100.00
945531	JAROSZEWSKI, REBECCA	3/21/2014	\$ 187.36
945532	JOHNSON, KERBY	3/21/2014	\$ 970.00
945533	JOYNER, JASON	3/21/2014	\$ 140.00
945534	JOYNER, JONATHAN KUIPERS	3/21/2014	\$ 470.00
945535	KAPPMAYER, DOUGLAS J	3/21/2014	\$ 140.00
945536	KEILER, WILLIAM G	3/21/2014	\$ 40.00
945537	KETNER, JOHN T	3/21/2014	\$ 100.00
945538	KRAMER, SUZANNE	3/21/2014	\$ 420.00
945539	LAYE JR, JOHN C	3/21/2014	\$ 100.00
945540	LEE, HEE KYU	3/21/2014	\$ 1,080.00
945541	LEGARRETA, VERONICA I	3/21/2014	\$ 140.00
945542	LLANAS, MAUREEN K	3/21/2014	\$ 205.00
945543	LONGAKER, KENTON DEEM	3/21/2014	\$ 600.00
945544	LOPEZ, CARLOS	3/21/2014	\$ 500.00
945545	MARTINEZ, JEFFREY	3/21/2014	\$ 280.00
945546	MARTINEZ, RAYMOND	3/21/2014	\$ 3,150.00
945547	MARTINEZ, SCOTT P	3/21/2014	\$ 140.00
945548	MATIAS, EDWIN	3/21/2014	\$ 280.00
945549	MCCRAY, HUBERT TODD	3/21/2014	\$ 825.00
945550	MCDONALD, TERRENCE	3/21/2014	\$ 1,450.00
945551	MCGINNIS, KELLY	3/21/2014	\$ 200.00
945552	MCKAY, MARK JOHN	3/21/2014	\$ 640.00
945553	MEYRAT, JAMES	3/21/2014	\$ 500.00
945554	MITCHELL, RUSSELL	3/21/2014	\$ 380.00
945555	MONTGOMERY, PATRICK BARRY	3/21/2014	\$ 400.00
945556	MORALES, MARISSA BARRERA	3/21/2014	\$ 200.00
945557	MORITZ, JAY	3/21/2014	\$ 400.00
945558	MULLINER, JEFF	3/21/2014	\$ 500.00
945559	NAJERA, MIGUEL	3/21/2014	\$ 945.00
945560	NAVAR, JESUS MANUEL	3/21/2014	\$ 165.00
945561	NISBET, JENNIFER	3/21/2014	\$ 450.00
945562	OLTERS DORF, JAMES	3/21/2014	\$ 585.00
945563	ORIHIEL, BRYAN STEWART	3/21/2014	\$ 100.00
945564	OWEN, AMY	3/21/2014	\$ 540.00
945565	PEARSALL, ALANA	3/21/2014	\$ 240.00
945566	PERALES, RAUL	3/21/2014	\$ 755.00
945567	PLACIER, THOMAS L.	3/21/2014	\$ 140.00
945568	PORTER, ROBERT A	3/21/2014	\$ 540.00
945569	POWERS, BRIAN	3/21/2014	\$ 800.00
945570	PREECE, ANDREW GEORGE	3/21/2014	\$ 365.00
945571	PREVITI, DAPHNE	3/21/2014	\$ 54.75
945572	QUEZADA JR, CARLOS	3/21/2014	\$ 300.00
945573	RAMOS, MICHAEL ANTHONY	3/21/2014	\$ 280.00
945574	RICHARDSON, LIONEL	3/21/2014	\$ 675.00
945575	RODRIGUEZ JR, RAMON S	3/21/2014	\$ 950.00
945576	RODRIGUEZ, ALBERTO L	3/21/2014	\$ 850.00
945577	RODRIGUEZ, FRED	3/21/2014	\$ 140.00
945578	RODRIGUEZ, VENESSA	3/21/2014	\$ 140.00
945579	ROSS, JONATHAN KEITH	3/21/2014	\$ 640.00
945580	ROSS, TRACY E	3/21/2014	\$ 255.00
945581	RUBIOLA JR., CHARLES	3/21/2014	\$ 154.56
945582	SALAZAR, ENRIQUE A	3/21/2014	\$ 50.00
945583	SANCHEZ, JESSE M.	3/21/2014	\$ 500.00
945584	SANTOS, TEODORE J	3/21/2014	\$ 250.00

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945585	SCHARFF, ALEX J.	3/21/2014	\$ 400.00
945586	SEPULVEDA JR., JESSE A.	3/21/2014	\$ 140.00
945587	SHAFFER, GEORGE E	3/21/2014	\$ 75.00
945588	SHAW III, WILLIAM H	3/21/2014	\$ 600.00
945589	SHEFFIELD, SHAWN D	3/21/2014	\$ 2,075.00
945590	SILVA, JENNIFER WARREN	3/21/2014	\$ 75.00
945591	SIMMONS, GREGORY	3/21/2014	\$ 50.00
945592	SIMON, JEROME M.	3/21/2014	\$ 400.00
945593	SIMPKINS, CHRISTOPHER	3/21/2014	\$ 300.00
945594	SMITH, MARK	3/21/2014	\$ 1,237.50
945595	SOWELL, SCOTT A	3/21/2014	\$ 525.00
945596	STENBERG, JOE	3/21/2014	\$ 500.00
945597	STOLHANDSKE II, CARL THOMAS	3/21/2014	\$ 100.00
945598	STRICKLAND, AMANDA	3/21/2014	\$ 280.00
945599	SULLIVAN, CHARLES	3/21/2014	\$ 400.00
945600	SULLIVAN, JEANETTE BURNEY	3/21/2014	\$ 2,420.00
945601	TARVER, WALLACE P.	3/21/2014	\$ 450.00
945602	TOCCI, JAMES V	3/21/2014	\$ 150.00
945603	URETSKY, GERALD ANTHONY	3/21/2014	\$ 305.37
945604	VALDES, LAURA EMMA	3/21/2014	\$ 2,167.60
945605	VALICEK, MICHAEL D.	3/21/2014	\$ 240.00
945606	VALLADARES, MARLON	3/21/2014	\$ 535.00
945607	VOLLMER, ALEXANDER WRIGHT	3/21/2014	\$ 100.00
945608	VARA, MELISSA	3/21/2014	\$ 150.00
945609	WHITE, MARSHALL D	3/21/2014	\$ 800.00
945610	WIEDERMANN, LIBBY LYNN	3/21/2014	\$ 1,000.00
945611	WILLIS, DAVID L.	3/21/2014	\$ 150.00
945612	WILSON, DONALD	3/21/2014	\$ 971.25
945613	WINGET-HERNANDEZ, LAURA	3/21/2014	\$ 75.00
945614	WINTER, JOHN M	3/21/2014	\$ 4,818.00
945615	WOOD, WAYNE TED	3/21/2014	\$ 2,737.50
945616	YOUNG, WAYNE	3/21/2014	\$ 540.00
945617	ZAMORA, MICHAEL R	3/21/2014	\$ 350.00
945618	AUGSBURGER, ROBERT J	3/21/2014	\$ 171.98
945619	BREM, DAVID W.	3/21/2014	\$ 55.00
945620	BROWN, JONATHAN	3/21/2014	\$ 127.11
945621	CARSON, MAYO	3/21/2014	\$ 461.40
945622	CASTILLO, MELISSA	3/21/2014	\$ 71.00
945623	CASTRO, EDGAR E	3/21/2014	\$ 461.40
945624	COLEMAN, NATHAN KYLE	3/21/2014	\$ 115.58
945625	CONTRERAS, JAIME	3/21/2014	\$ 265.44
945626	DAMIANI, AL	3/21/2014	\$ 162.00
945627	FRANKLIN, ELIZABETH	3/21/2014	\$ 71.00
945628	HUGHES, ROSANNE	3/21/2014	\$ 75.00
945629	JORDAN, JOHN	3/21/2014	\$ 36.00
945630	KELLY, MARLENA	3/21/2014	\$ 299.48
945631	LEAL, STEPHANIE	3/21/2014	\$ 71.00
945632	LONGORIA, MANUEL	3/21/2014	\$ 59.96
945633	LOZITO, MIKE	3/21/2014	\$ 107.80
945634	MATA, JILL LONG	3/21/2014	\$ 86.80
945635	MAYORGA, MARC	3/21/2014	\$ 115.08
945636	MCGLAMERY, KEN	3/21/2014	\$ 15.00
945637	MCMANUS, KEVIN	3/21/2014	\$ 110.32
945638	MINJARES, SAUL	3/21/2014	\$ 107.26
945639	NERIO, ANDREW	3/21/2014	\$ 12.88
945640	PRESELY, PAUL D	3/21/2014	\$ 437.64
945641	QUETA, MARQUEZ	3/21/2014	\$ 71.00
945642	QUINONES, LOUIS	3/21/2014	\$ 939.10
945643	SANTA CRUZ, PATRICIA	3/21/2014	\$ 33.04

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945644	SIMPSON, STEVE	3/21/2014	\$ 533.70
945645	SMITH, RODNEY D	3/21/2014	\$ 101.00
945646	SOLIS, LAURA	3/21/2014	\$ 675.13
945647	WILKERSON, FRANCIS LYNNE	3/21/2014	\$ 49.37
945648	GERARD RICKHOFF, COUNTY CLERK	3/21/2014	\$ 560.00
945649	GERARD RICKHOFF, COUNTY CLERK	3/21/2014	\$ 480.00
945650	GERARD RICKHOFF, COUNTY CLERK	3/21/2014	\$ 62.00
945651	GERARD RICKHOFF, COUNTY CLERK	3/21/2014	\$ 800.00
945652	AFTE	3/21/2014	\$ 50.00
945653	ALKAREMAWI, MAJSOON	3/21/2014	\$ 625.00
945654	ALLIED FIRE PROTECTION SA LP	3/21/2014	\$ 11,988.50
945655	AMEC EARTH & ENVIRONMENTAL INC	3/21/2014	\$ 14,119.75
945656	AMERICAN FORENSICS	3/21/2014	\$ 1,300.00
945657	AMERITEX ELEVATOR SERVICES, IN	3/21/2014	\$ 14,475.00
945658	ANALYTICAL SCIENTIFIC LTD	3/21/2014	\$ 2,058.79
945659	ANDRE, DWAN	3/21/2014	\$ 250.00
945660	AT&T	3/21/2014	\$ 31.45
945661	AT&T	3/21/2014	\$ 246.15
945662	AT&T MOBILITY	3/21/2014	\$ 118.38
945663	AT&T MOBILITY NATIONAL ACCOUNT	3/21/2014	\$ 976.54
945664	BIELA'S GLASS & ALUMINUM PRODT	3/21/2014	\$ 3,620.00
945665	BILINGUAL COMM CONSULTANTS	3/21/2014	\$ 3,265.00
945666	BLUE ARMOR SECURITY SERVICES	3/21/2014	\$ 50,451.67
945667	BOB BARKER COMPANY, INC	3/21/2014	\$ 3,536.02
945668	BOSS SAFETY PRODUCTS	3/21/2014	\$ 336.45
945669	BOSWORTH PAPERS INC	3/21/2014	\$ 5,070.00
945670	BROOKHAVEN YOUTH RANCH	3/21/2014	\$ 8,294.16
945671	BROWNELLS, INC.	3/21/2014	\$ 270.95
945672	BROYLES, ELIZABETH	3/21/2014	\$ 500.00
945673	BSN SPORTS/COLLEGIATE PACIFIC	3/21/2014	\$ 2,620.00
945674	CADAVID, MICHAEL	3/21/2014	\$ 250.00
945675	CALVERT, CONNIE	3/21/2014	\$ 1,095.36
945676	CDM SMITH INC	3/21/2014	\$ 222,027.79
945677	CANON-FINANCIAL SERVICES	3/21/2014	\$ 939.28
945678	CAPITAL EXCAVATION COMPANY	3/21/2014	\$ 540,629.07
945679	CARL TURNER EQUIPMENT INC	3/21/2014	\$ 1,029.89
945680	CHC PALISADES PARK	3/21/2014	\$ 512.00
945681	CINTAS CORPORATION	3/21/2014	\$ 1,710.82
945682	CITY OF LIVE OAK	3/21/2014	\$ 18,730.00
945683	CITY OF SAN ANTONIO	3/21/2014	\$ 315,335.75
945684	CITY OF SAN ANTONIO	3/21/2014	\$ 315,335.75
945685	CITY OF SAN ANTONIO	3/21/2014	\$ 315,335.75
945686	COBB TIME EQUIPMENT, INC	3/21/2014	\$ 745.00
945687	CODE 4 PUBLIC SAFETY EDU ASSOC	3/21/2014	\$ 99.00
945688	COMMERCIAL KITCHEN REPAIR	3/21/2014	\$ 155.50
945689	CONSOLIDATED OFFICE SYSTEMS	3/21/2014	\$ 2,959.42
945690	COUNCIL, ARTHUR J	3/21/2014	\$ 5,463.00
945691	CPS ENERGY	3/21/2014	\$ 94,108.99
945692	CSIHAS, ANDRE	3/21/2014	\$ 500.00
945693	CUBIE.CO	3/21/2014	\$ 252.76
945694	CULLIGAN SOFT WATER SERVICE	3/21/2014	\$ 150.00
945695	DANNENBAUM ENGINEERING CORP	3/21/2014	\$ 80,960.04
945696	DAVALOS, PAUL E	3/21/2014	\$ 945.00
945697	DE VILLIERS, MARIA E	3/21/2014	\$ 1,250.00
945698	DELAPENA, PEARL	3/21/2014	\$ 3,691.34
945699	DELL MARKETING, LP	3/21/2014	\$ 23,869.41
945700	DENTON NAVARRO ROCHA BERNAL	3/21/2014	\$ 2,140.50
945701	DETENTION HEALTH CARE SERVICES	3/21/2014	\$ 10,800.00
945702	DISH NETWORK LLC	3/21/2014	\$ 239.91

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945703	DURAND-HOLLIS, BARBARA	3/21/2014	\$ 365.12
945704	ENTECH SALES AND SERVICES, INC	3/21/2014	\$ 2,040.90
945705	EOS ENVIRONMENTAL	3/21/2014	\$ 1,630.00
945706	EVIDENT CRIME SCENE PRODUCTS	3/21/2014	\$ 610.00
945707	FAMILY SERVICE ASSOC OF SA INC	3/21/2014	\$ 7,771.98
945708	FATTAHI, MARIA ELENA	3/21/2014	\$ 1,134.00
945709	FAULK, GLENN D	3/21/2014	\$ 412.00
945710	FEDEX	3/21/2014	\$ 151.04
945711	FIRST MEMORIAL PARK CEMETERY	3/21/2014	\$ 6,825.00
945712	FISHER HECK ARCHITECTS	3/21/2014	\$ 10,035.00
945713	FLEET SAFETY EQUIPMENT	3/21/2014	\$ 1,484.10
945714	FOSTER CM GROUP INC	3/21/2014	\$ 15,038.27
945715	FRAGOSO, CARMEN G	3/21/2014	\$ 547.68
945716	FREESE AND NICHOLS INC	3/21/2014	\$ 31,355.70
945717	GONZALEZ, XIOMARA E	3/21/2014	\$ 125.00
945718	GRAINGER INC	3/21/2014	\$ 1,677.14
945719	GREAT NORTH AMERICAN COMPANIES	3/21/2014	\$ 2,997.55
945720	GUILLEN, AMELIA H	3/21/2014	\$ 1,277.92
945721	HALFF ASSOCIATES INC	3/21/2014	\$ 14,646.34
945722	HAWKINS ASSOCIATES INC	3/21/2014	\$ 2,468.85
945723	HOFFMAN REPORTING SERVICE	3/21/2014	\$ 365.12
945724	HSC ELECTRIC COMPANY INC.	3/21/2014	\$ 37,781.50
945725	IDC INC.	3/21/2014	\$ 4,536.86
945726	INX LLC	3/21/2014	\$ 13,247.44
945727	JAMA, DADIRI YUSSUF	3/21/2014	\$ 625.00
945728	JASMINE ENGINEERING INC	3/21/2014	\$ 18,700.28
945729	JOHN WRIGHT ASSOCIATES INC	3/21/2014	\$ 53.10
945730	JUDSON, JACK	3/21/2014	\$ 102.10
945731	JUMES, MICHAEL THOMAS	3/21/2014	\$ 2,300.00
945732	K CLARK PROPERTY MANAGEMENT	3/21/2014	\$ 623.00
945733	KIMLEY-HORN & ASSOCIATES INC	3/21/2014	\$ 46,745.22
945734	LEXIS-NEXIS	3/21/2014	\$ 185.00
945735	LITHO PRESS INC	3/21/2014	\$ 10,882.95
945736	LOOMIS	3/21/2014	\$ 858.00
945737	M E RODRIGUEZ LP	3/21/2014	\$ 26,989.00
945738	MALDONADO NURSERY AND	3/21/2014	\$ 3,070.34
945739	MAROLD, MEAGAN R	3/21/2014	\$ 500.00
945740	MINER CENTRAL TEXAS LTD	3/21/2014	\$ 501.00
945741	MMS-A MEDICAL SUPPLY CO	3/21/2014	\$ 792.00
945742	MORPHO TRUST USA INC	3/21/2014	\$ 179.10
945743	MOTOROLA SOLUTIONS INC.,	3/21/2014	\$ 18,625.52
945744	NEW BEGINNINGS CAPITAL	3/21/2014	\$ 2,076.00
945745	ORION COMMUNICATIONS INC	3/21/2014	\$ 6,400.00
945746	OZARKA DRINKING WATER CO	3/21/2014	\$ 163.11
945747	PARENT CHILD INCORPORATED	3/21/2014	\$ 2,441.29
945748	PEPPERIDGE APARTMENTS	3/21/2014	\$ 453.00
945749	PITNEY BOWES INC	3/21/2014	\$ 122.00
945750	PPG ARCHITECTURAL FINISHES INC	3/21/2014	\$ 66.65
945751	PRIME TIME INC	3/21/2014	\$ 259.42
945752	PUBLICDATA.COM	3/21/2014	\$ 500.00
945753	QUALIFICATION TARGETS INC	3/21/2014	\$ 208.60
945754	QUILL CORPORATION	3/21/2014	\$ 20.65
945755	RABA-KISTNER CONSULTANTS INC	3/21/2014	\$ 5,975.00
945756	RICHARDSON, CHARLES	3/21/2014	\$ 2,012.50
945757	RODZINA INDUSTRIES INC	3/21/2014	\$ 5.50
945758	ROSS MOLINA OLIVEROS PC	3/21/2014	\$ 3,465.00
945759	ROY MAAS' YOUTH ALTERNATIVES	3/21/2014	\$ 15,750.00
945760	SA BAR ASSOCIATION	3/21/2014	\$ 150.00
945761	SAN ANTONIO BUSINESS JOURNAL	3/21/2014	\$ 90.00

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945762	SAN ANTONIO CULTURAL ARTS	3/21/2014	\$ 2,000.00
945763	SAN ANTONIO FOOD BANK INC	3/21/2014	\$ 14,093.40
945764	SAN ANTONIO RIVER AUTHORITY	3/21/2014	\$ 197,176.93
945765	SAN ANTONIO WATER SYSTEMS	3/21/2014	\$ 947.22
945766	SANIVAC	3/21/2014	\$ 97.72
945767	SCHINDLER ELEVATOR CORPORATION	3/21/2014	\$ 5,049.98
945768	SHELL	3/21/2014	\$ 4,431.47
945769	SHI GOVERNMENT SOLUTIONS INC	3/21/2014	\$ 320.00
945770	SHRED-IT USA INC	3/21/2014	\$ 65.77
945771	SOUTHEAST COMMUNITY OUTREACH	3/21/2014	\$ 2,242.87
945772	SUNBELT RENTALS #654	3/21/2014	\$ 2,245.25
945773	SW TX REGI ADVISORY COUNCIL	3/21/2014	\$ 580.29
945774	TELETRAC, INC.	3/21/2014	\$ 990.00
945775	TERRACE AT HAVEN LTD	3/21/2014	\$ 564.00
945776	TEXAS APCO TEXAS NENA	3/21/2014	\$ 435.00
945777	TEXAS STATE UNIV-SAN MARCOS	3/21/2014	\$ 100.00
945778	TEXAS STERLING CONSTRUCTION CO	3/21/2014	\$ 45,462.25
945779	TEXAS WILSON OFFICE FURNITURE	3/21/2014	\$ 62,648.59
945780	THE HART BEAT	3/21/2014	\$ 31.35
945781	THE HISTORY SHOP	3/21/2014	\$ 5,570.00
945782	THE SAN ANTONIO SYMPHONY	3/21/2014	\$ 42,500.00
945783	THYSSENKRUPP ELEVATOR	3/21/2014	\$ 3,484.17
945784	TIME WARNER CABLE SAN ANTONIO	3/21/2014	\$ 99.41
945785	TODAY'S BUSINESS SOLUTIONS	3/21/2014	\$ 1,200.39
945786	TOSHIBA OCS	3/21/2014	\$ 1,521.53
945787	TRENDWAY CORPORATION	3/21/2014	\$ 11,051.30
945788	TX COMMISSION ON ENVIRONMENTAL	3/21/2014	\$ 227.38
945789	TX DISTRICT & COUNTY ATTORNEYS	3/21/2014	\$ 350.00
945790	TX GUARDIANSHIP ASSOCIATION	3/21/2014	\$ 780.00
945791	UNIVERSITY HEALTH SYSTEM	3/21/2014	\$ 73.13
945792	US POSTAL SERVICE	3/21/2014	\$ 18,703.18
945793	VICTORIA CITY-CO HEALTH DEPT	3/21/2014	\$ 6,202.20
945794	WEST PAYMENT CENTER	3/21/2014	\$ 399.00
945795	WESTWINDS APARTMENTS	3/21/2014	\$ 605.00
945796	WORLDWIDE LANGUAGES & COMM LLC	3/21/2014	\$ 4,575.00
945797	XEROX CORPORATION	3/21/2014	\$ 3,528.97
945798	YRACHETA, OLGA V	3/21/2014	\$ 562.00
			\$ 2,948,816.40

EFT PAYMENTS FOR: 03/21/2014

32114001	ACEVEDO, ROCHELLE	3/21/2014	\$ 140.00
32114002	ADAMS, EDWARD H	3/21/2014	\$ 550.00
32114003	AGUILERA, JUAN P.	3/21/2014	\$ 1,200.00
32114004	ALDAPE, JAIME	3/21/2014	\$ 300.00
32114005	AMBROSINO JR, ROBERTO	3/21/2014	\$ 200.00
32114006	ANDREWS, JOCELYN C	3/21/2014	\$ 2,085.00
32114007	BARNETT, BYRON E.	3/21/2014	\$ 929.72
32114008	BLAKE, ANGELA LUTHI	3/21/2014	\$ 300.00
32114009	BOCQUIN, KAREN	3/21/2014	\$ 75.00
32114010	BOHAC, JOSEPH K	3/21/2014	\$ 700.00
32114011	BOYD, FRANKIE GENEVA	3/21/2014	\$ 140.00
32114012	BOYD, STEPHANIE R	3/21/2014	\$ 500.00
32114013	BRADLEY, MARILYN	3/21/2014	\$ 200.00
32114014	BRADNEY, SCOTT	3/21/2014	\$ 239.52
32114015	BRITO, MARIA T.	3/21/2014	\$ 440.00
32114016	CALDWELL, THOMAS PAUL	3/21/2014	\$ 140.00
32114017	CANTRELL, ANTHONY B	3/21/2014	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/25/2014
DISBURSEMENTS FOR: 03/21/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32114018	CANTU JR, OSCAR LUIS	3/21/2014	\$ 140.00
32114019	CASIAS, SANDRA	3/21/2014	\$ 109.47
32114020	CHAIRES, ALBERTO	3/21/2014	\$ 300.00
32114021	CHUMBLEY, W. DWIGHT	3/21/2014	\$ 400.00
32114022	COLTON, ANTHONY	3/21/2014	\$ 400.00
32114023	CORONADO, TODD GIL	3/21/2014	\$ 200.00
32114024	DAVIDSON, WILLIAM F	3/21/2014	\$ 140.00
32114025	DEL FIERRO, GLADYS	3/21/2014	\$ 300.00
32114026	DELANO JR., WILLIAM G.	3/21/2014	\$ 775.00
32114027	DITTMAN, ROBERT	3/21/2014	\$ 483.10
32114028	ESTORGA, JESSICA A	3/21/2014	\$ 190.00
32114029	FALKIEWICZ, CHRISTINA L	3/21/2014	\$ 470.00
32114030	FLORES, GERARDO C	3/21/2014	\$ 100.00
32114031	GAONA, ROBERT	3/21/2014	\$ 900.00
32114032	GARCIA, ALBERTO C.	3/21/2014	\$ 50.00
32114033	GARCIA, CANDICE PAIZ	3/21/2014	\$ 500.00
32114034	GARCIA, JULIA	3/21/2014	\$ 380.00
32114035	GARZA, ABELARDO	3/21/2014	\$ 300.00
32114036	GARZA, ANITA PEREZ	3/21/2014	\$ 805.00
32114037	GAY, ARLENE M	3/21/2014	\$ 734.95
32114038	GIER, ROBERT F	3/21/2014	\$ 140.00
32114039	GONZALEZ, ROSA MARIA	3/21/2014	\$ 570.00
32114040	GUINN, GAMMON	3/21/2014	\$ 449.00
32114041	HAMNER, BRIAN A	3/21/2014	\$ 100.00
32114042	HARGROVE, CLAIRE	3/21/2014	\$ 475.00
32114043	HEARD, LAURA D	3/21/2014	\$ 245.00
32114044	HICKS, BOB M	3/21/2014	\$ 140.00
32114045	HICKS, JOHN T	3/21/2014	\$ 140.00
32114046	HILLE, THOMAS F	3/21/2014	\$ 580.00
32114047	HORTICK, CHRISTINE	3/21/2014	\$ 100.00
32114048	HUNT, JAMES KENDALL	3/21/2014	\$ 140.00
32114049	JARMON, JAMISSA LYNNE	3/21/2014	\$ 225.00
32114050	JUSTICE, SALLY	3/21/2014	\$ 757.40
32114051	KEANE-DAWES, SEAN	3/21/2014	\$ 900.00
32114052	KELL, ORLANDO	3/21/2014	\$ 750.00
32114053	KELLY, KELLY WRIGHT	3/21/2014	\$ 140.00
32114054	KESSLER JR, WILLIAM F.	3/21/2014	\$ 400.00
32114055	LAFUENTE-GAONA, CYNTHIA	3/21/2014	\$ 100.00
32114056	LATIMER, MIKE	3/21/2014	\$ 820.50
32114057	LESNIAK, MELISSA	3/21/2014	\$ 280.00
32114058	LOCK, JEB D	3/21/2014	\$ 350.00
32114059	LOWE, ALLEN K	3/21/2014	\$ 921.08
32114060	MARQUEZ, STEVEN G	3/21/2014	\$ 530.00
32114061	MATA, RON H	3/21/2014	\$ 962.49
32114062	MCELROY, FRANK M	3/21/2014	\$ 400.00
32114063	MEZA, VELIA J	3/21/2014	\$ 400.00
32114064	MIDDLETON, SUNNY	3/21/2014	\$ 480.00
32114065	MOHR, BLAKELY I	3/21/2014	\$ 830.00
32114066	MOLINA, RICHARD TIM	3/21/2014	\$ 100.00
32114067	MORGAN, M. FAYE	3/21/2014	\$ 400.00
32114068	NETTING, CONRAD J	3/21/2014	\$ 140.00
32114069	NOBLE, SUE	3/21/2014	\$ 270.00
32114070	PARKER, DEBRA L	3/21/2014	\$ 242.94
32114071	PENA, JENNIFER	3/21/2014	\$ 2,826.80
32114072	PEPLINSKI, JAMES B	3/21/2014	\$ 75.00
32114073	PEREZ, ADRIAN A	3/21/2014	\$ 490.00
32114074	PEREZ, LINDA IRENE	3/21/2014	\$ 140.00
32114075	PEREZ, ROGER A	3/21/2014	\$ 500.00
32114076	POLUNSKY, ANDREA C	3/21/2014	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/25/2014
DISBURSEMENTS FOR: 03/21/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32114077	RAIFORD, SUZANNE	3/21/2014	\$ 225.00
32114078	RAMIREZ, CARMEN M	3/21/2014	\$ 100.00
32114079	RICHARDSON, JOEL G	3/21/2014	\$ 200.00
32114080	ROBERSON, JACLYN Y	3/21/2014	\$ 1,680.60
32114081	ROBLES, BEATRICE G	3/21/2014	\$ 2,677.52
32114082	RODRIGUEZ, CHRISTOPHER PAUL	3/21/2014	\$ 140.00
32114083	ROMERO, ANGELA GUERRA	3/21/2014	\$ 50.00
32114084	SALAZAR, MARIA	3/21/2014	\$ 590.00
32114085	SCHELLER, TERESA RACHEL	3/21/2014	\$ 820.00
32114086	SETTLE, ELIZABETH A.	3/21/2014	\$ 279.21
32114087	SHAFFER, ROBERT	3/21/2014	\$ 300.00
32114088	SLIMANE, NATHAN W	3/21/2014	\$ 140.00
32114089	SMITH, ANN MARIE	3/21/2014	\$ 350.00
32114090	SMITH, STEPHEN	3/21/2014	\$ 1,162.50
32114091	STEPHENSON, BEN A	3/21/2014	\$ 1,052.48
32114092	THORN, SHARON C	3/21/2014	\$ 150.00
32114093	TOMASINO, ANGEL	3/21/2014	\$ 140.00
32114094	TREVINO, J FERNANDO	3/21/2014	\$ 400.00
32114095	VALDEZ JR., JERRY	3/21/2014	\$ 50.00
32114096	VELA, DANIEL	3/21/2014	\$ 400.00
32114097	VIERA, PATRICIA	3/21/2014	\$ 400.00
32114098	VOLK, DAVID	3/21/2014	\$ 140.00
32114099	WALTERS, DEEPALI MEENU	3/21/2014	\$ 880.00
32114100	WEBB, JENNIFER	3/21/2014	\$ 312.00
32114101	WHEAT, JAMES	3/21/2014	\$ 499.98
32114102	WILKE, STEPHANIE H	3/21/2014	\$ 740.00
32114103	WOOD III, BERTRAM O.	3/21/2014	\$ 200.00
32114104	WOODARD, DAVID ANDRE	3/21/2014	\$ 150.00
32114105	XIMENEZ, ALFREDO M	3/21/2014	\$ 350.00
32114106	YOUNG, JOHN P.	3/21/2014	\$ 749.98
32114107	ZAMORA, LAUREN D	3/21/2014	\$ 345.00
32114108	AECOM TECHNICAL SERVICES INC.	3/21/2014	\$ 53,913.09
32114109	ALAN SESSIONS LIMITED INC	3/21/2014	\$ 180.00
32114110	ANALYTICAL TOXICOLOGY CORP	3/21/2014	\$ 518.00
32114111	ARAMARK CORRECTIONAL SERVICES	3/21/2014	\$ 1,033.55
32114112	CIVIL ENGINEERING CONSULTANTS	3/21/2014	\$ 54,104.75
32114113	DAVIDSON & TROILO	3/21/2014	\$ 3,235.60
32114114	DC DISTRIBUTING	3/21/2014	\$ 8,822.60
32114115	EDWARDS, G N	3/21/2014	\$ 750.00
32114116	INDUSTRIAL COMMUNICATIONS	3/21/2014	\$ 1,806.07
32114117	JOERIS INC.	3/21/2014	\$ 133,767.17
32114118	LA PRENSA	3/21/2014	\$ 880.00
32114119	MAVERICK COUNTY HOSPITAL DISTR	3/21/2014	\$ 31,729.78
32114120	NERO, NORMA	3/21/2014	\$ 1,375.00
32114121	OFFICE DEPOT INC	3/21/2014	\$ 13,853.47
32114122	RIOS, MARIANA	3/21/2014	\$ 3,375.00
32114123	SAN ANTONIO AIDS FOUNDATION	3/21/2014	\$ 18,283.94
32114124	SOUTHWEST KEY PROGRAM INC	3/21/2014	\$ 7,373.80
32114125	TEXAS ROSE INVESTIGATIONS	3/21/2014	\$ 750.00
32114126	THE GEO GROUP INC	3/21/2014	\$ 7,295.84
32114127	TORRES, HERMINIA	3/21/2014	\$ 3,833.76
32114128	VELAZQUEZ, WILLIAM	3/21/2014	\$ 2,812.50
32114129	VISIONQUEST NATIONAL LTD	3/21/2014	\$ 8,580.00
32114130	WAGNER, BROOKE N	3/21/2014	\$ 547.68
			\$ 408,202.84
	GRAND TOTAL		\$ 3,357,019.24