

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/08/2014**  
**DISBURSEMENTS FOR: 03/26/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/26/2014</b>			
945800	ACEVEDO, PAUL R.	3/26/2014	\$ 330.00
945801	AGUILERA, JOSEPH MICK	3/26/2014	\$ 600.00
945802	ALLEN, MATTHEW THOMAS	3/26/2014	\$ 445.00
945803	BARRUS, STACEY M	3/26/2014	\$ 140.00
945804	BAUGH, GEORGE W.	3/26/2014	\$ 450.00
945805	BECK, THOMAS B.	3/26/2014	\$ 800.00
945806	MULLINER, KRISTEN L	3/26/2014	\$ 140.00
945807	BENAVIDES, ALMA	3/26/2014	\$ 140.00
945808	BENAVIDES, MARK H	3/26/2014	\$ 905.00
945809	BENAVIDES, MICHAEL H	3/26/2014	\$ 330.00
945810	BLOOMQUIST, LARRY	3/26/2014	\$ 565.00
945811	BOTARD, ASHLEY	3/26/2014	\$ 1,195.00
945812	BROOKS, WILLIAM A	3/26/2014	\$ 645.00
945813	BUNK, J CHARLES	3/26/2014	\$ 700.05
945814	BURKE, DEBORAH S.	3/26/2014	\$ 50.00
945815	BUTCHER, CHARLES W	3/26/2014	\$ 190.00
945816	BUTLER III, MILTON C.	3/26/2014	\$ 140.00
945817	CABANAS, ALFONSO	3/26/2014	\$ 175.00
945818	CACERES, VIVIAN	3/26/2014	\$ 305.00
945819	CALDAROLA, GAYLE	3/26/2014	\$ 845.00
945820	CAMARA JR, EDWARD	3/26/2014	\$ 3,720.00
945821	CANALES, JORGE	3/26/2014	\$ 500.00
945822	CAVAZOS, JESUS Y	3/26/2014	\$ 200.00
945823	CLAYTON, JARED KYLE	3/26/2014	\$ 140.00
945824	COHEN, LAWRENCE MICHAEL	3/26/2014	\$ 680.00
945825	CORBY, KAREN L	3/26/2014	\$ 945.00
945826	CORLEY, LINDA	3/26/2014	\$ 565.00
945827	CUELLAR, DAVID A	3/26/2014	\$ 720.00
945828	DARLING, MARK	3/26/2014	\$ 540.00
945829	DARWIN, CASE JEFFERSON	3/26/2014	\$ 445.00
945830	DE LEON, CESAR	3/26/2014	\$ 140.00
945831	DEL PRADO, CHRISTINE MARTINO	3/26/2014	\$ 600.00
945832	DIACHIN, DEAN A	3/26/2014	\$ 200.00
945833	DICKSON JR, FRANK L	3/26/2014	\$ 800.00
945834	DOMINGUEZ, ABEL	3/26/2014	\$ 140.00
945835	DOW, KRISTIN FIACCO	3/26/2014	\$ 1,100.00
945836	EAKLE, JOANNE	3/26/2014	\$ 600.00
945837	ECKE, JOSEPH R	3/26/2014	\$ 160.00
945838	EFRON, LORAIN	3/26/2014	\$ 380.00
945839	FEATHERSTON, ROBERT HENRY	3/26/2014	\$ 140.00
945840	FINCH, MATTHEW L	3/26/2014	\$ 500.00
945841	FISCHER, JONATHAN DANE	3/26/2014	\$ 140.00
945842	FLORES, ALBERT	3/26/2014	\$ 400.00
945843	FLORES, RUBEN G	3/26/2014	\$ 390.00
945844	FRANCO, ROY	3/26/2014	\$ 380.00
945845	FUCHS, RAYMOND E.	3/26/2014	\$ 1,200.00
945846	GADDIS, HOWARD	3/26/2014	\$ 190.00
945847	GARCIA, DAVID A	3/26/2014	\$ 250.00
945848	GARCIA, JAVIER M.	3/26/2014	\$ 600.00
945849	GARCIA, M THERESA	3/26/2014	\$ 215.00
945850	GARCIA, MICHELLE	3/26/2014	\$ 480.00
945851	GARCIA, RENE	3/26/2014	\$ 280.00
945852	GOEBEL, DERRICK BRYAN	3/26/2014	\$ 140.00
945853	ZUNIGA-GOLDWATER, BIANCA	3/26/2014	\$ 380.00
945854	GONZALEZ, HOLLY	3/26/2014	\$ 140.00
945855	GOSSEN, MATTHEW NEAL	3/26/2014	\$ 280.00
945856	GRANADOS, MICHAEL DAVID	3/26/2014	\$ 530.00
945857	GUERRERO, MONICA ELAINE	3/26/2014	\$ 75.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/08/2014**  
**DISBURSEMENTS FOR: 03/26/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
945858	HABY, MARK P	3/26/2014	\$ 355.00
945859	HAJEK III, ANTON PAUL	3/26/2014	\$ 140.00
945860	HENRICKSEN, CHRISTIAN	3/26/2014	\$ 350.00
945861	HERNANDEZ III, MIGUEL A.	3/26/2014	\$ 600.00
945862	HERNANDEZ, CHRISTOPHER	3/26/2014	\$ 550.00
945863	HERNANDEZ, FLAVIO	3/26/2014	\$ 450.00
945864	HITCHINGS, BARRY	3/26/2014	\$ 1,305.00
945865	HOYLE, LEONARD MICHAEL	3/26/2014	\$ 1,375.00
945866	IRELAND, CHARLES MICHAEL	3/26/2014	\$ 420.00
945867	JIMENEZ III, ANTONIO	3/26/2014	\$ 140.00
945868	JOHNSON, KERBY	3/26/2014	\$ 545.00
945869	JOYNER, JASON	3/26/2014	\$ 685.00
945870	JOYNER, JONATHAN KUIPERS	3/26/2014	\$ 520.00
945871	KAPPMAYER, DOUGLAS J	3/26/2014	\$ 800.00
945872	KARL, ERIC	3/26/2014	\$ 325.00
945873	KETNER, JOHN T	3/26/2014	\$ 470.00
945874	KRAMER, SUZANNE	3/26/2014	\$ 805.00
945875	LEE, HEE KYU	3/26/2014	\$ 545.00
945876	LEFTON, LAUREN	3/26/2014	\$ 1,000.00
945877	LEGARRETA, VERONICA I	3/26/2014	\$ 520.00
945878	LEOPOLD, THOMAS C	3/26/2014	\$ 100.00
945879	LEVIS, EARL	3/26/2014	\$ 400.00
945880	LONGAKER, KENTON DEEM	3/26/2014	\$ 784.50
945881	LOPEZ, BRANDEN	3/26/2014	\$ 50.00
945882	LOPEZ, CARLOS	3/26/2014	\$ 355.00
945883	LOPEZ, JESUS R.	3/26/2014	\$ 165.00
945884	LOXSOM, ANDREW J	3/26/2014	\$ 805.00
945885	MAMORI PLLC, R AMIR	3/26/2014	\$ 580.00
945886	MARTINEZ DE VARA, ARTURO	3/26/2014	\$ 280.00
945887	MARTINEZ, JEFFREY	3/26/2014	\$ 380.00
945888	MARTINEZ, RAYMOND	3/26/2014	\$ 800.00
945889	MARTINEZ, SOPHIA	3/26/2014	\$ 140.00
945890	MARTINI, MANDI	3/26/2014	\$ 150.00
945891	MATHIAS, MELISA K	3/26/2014	\$ 140.00
945892	MATIAS, EDWIN	3/26/2014	\$ 140.00
945893	MCCRAY, HUBERT TODD	3/26/2014	\$ 200.00
945894	MCCRUM, SCOTT	3/26/2014	\$ 850.00
945895	MCDONALD, TERRENCE	3/26/2014	\$ 400.00
945896	MONTGOMERY, PATRICK BARRY	3/26/2014	\$ 330.00
945897	MORALES, MARISSA BARRERA	3/26/2014	\$ 140.00
945898	MORALES, TERESA BELEM	3/26/2014	\$ 150.00
945899	MORITZ, JAY	3/26/2014	\$ 140.00
945900	NAVAR, JESUS MANUEL	3/26/2014	\$ 400.00
945901	NISBET, JENNIFER	3/26/2014	\$ 1,036.25
945902	OEI-BALLARD, F. M.	3/26/2014	\$ 140.00
945903	OLTERS DORF, JAMES	3/26/2014	\$ 430.00
945904	ORIHIL, BRYAN STEWART	3/26/2014	\$ 340.00
945905	OWEN, AMY	3/26/2014	\$ 1,195.00
945906	PEREZ, JOEL	3/26/2014	\$ 1,090.00
945907	PERRY, DEBORAH S	3/26/2014	\$ 475.00
945908	PIKER JR, EDWARD P	3/26/2014	\$ 165.00
945909	POLLOCK, JULIE B.	3/26/2014	\$ 140.00
945910	PORTER, ROBERT A	3/26/2014	\$ 1,990.00
945911	POWERS, BRIAN	3/26/2014	\$ 500.00
945912	PREECE, ANDREW GEORGE	3/26/2014	\$ 1,220.00
945913	QUENSTEDT, GRANT B	3/26/2014	\$ 305.00
945914	QUEZADA JR, CARLOS	3/26/2014	\$ 600.00
945915	RAIGN, MICHAEL S.	3/26/2014	\$ 700.00
945916	RAMOS, MICHAEL ANTHONY	3/26/2014	\$ 930.00
945917	REECE JR., WILLIAM T.	3/26/2014	\$ 280.00
945918	RICHARDSON, TARA DELYCE	3/26/2014	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/08/2014**  
**DISBURSEMENTS FOR: 03/26/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
945919	ROBBERSON, JOHN L	3/26/2014	\$ 140.00
945920	RODRIGUEZ, ALBERTO L	3/26/2014	\$ 280.00
945921	RODRIGUEZ, FRED	3/26/2014	\$ 150.00
945922	RODRIGUEZ, VENESSA	3/26/2014	\$ 100.00
945923	ROSENBAACH, BENJAMIN E	3/26/2014	\$ 780.00
945924	ROSS, JONATHAN KEITH	3/26/2014	\$ 140.00
945925	RUBIOLA JR., CHARLES	3/26/2014	\$ 1,225.00
945926	SABRIN, ADAM JASON	3/26/2014	\$ 165.00
945927	SALAZAR, ENRIQUE A	3/26/2014	\$ 690.00
945928	SANCHEZ, JESSE M.	3/26/2014	\$ 470.00
945929	SANTOS, TEODORE J	3/26/2014	\$ 355.00
945930	SEPULVEDA JR., JESSE A.	3/26/2014	\$ 140.00
945931	SHAFFER, GEORGE E	3/26/2014	\$ 240.00
945932	SHAUGHNESSY, EDWARD F	3/26/2014	\$ 1,250.00
945933	SHAW III, WILLIAM H	3/26/2014	\$ 450.00
945934	SHEFFIELD, SHAWN D	3/26/2014	\$ 400.00
945935	SHERMAN, KIRK	3/26/2014	\$ 620.00
945936	SIMMONS, GREGORY	3/26/2014	\$ 50.00
945937	SIMPKINS, CHRISTOPHER	3/26/2014	\$ 1,289.17
945938	SMITH, SHAWN HILTON	3/26/2014	\$ 150.00
945939	SOUZA, LAWRENCE J	3/26/2014	\$ 540.00
945940	STOLHANDSKE II, CARL THOMAS	3/26/2014	\$ 1,535.00
945941	STRYKER, KEVIN BRADLEY	3/26/2014	\$ 140.00
945942	SULLIVAN, JEANETTE BURNEY	3/26/2014	\$ 165.00
945943	TARVER, WALLACE P.	3/26/2014	\$ 520.00
945944	TORRES, MINERVA	3/26/2014	\$ 100.00
945945	VALDES, VICTOR M.	3/26/2014	\$ 175.00
945946	VALENZUELA, CATHERINE M	3/26/2014	\$ 140.00
945947	VOLLMER, ALEXANDER WRIGHT	3/26/2014	\$ 140.00
945948	VARA, MELISSA	3/26/2014	\$ 140.00
945949	VOIGT, LISA	3/26/2014	\$ 365.00
945950	WARNER, JAMES M	3/26/2014	\$ 140.00
945951	WHITE, MARSHALL D	3/26/2014	\$ 900.00
945952	YOUNG, WAYNE	3/26/2014	\$ 140.00
945953	ZAMORA, MICHAEL R	3/26/2014	\$ 945.00
945954	ZARKA, JENNIFER A	3/26/2014	\$ 140.00
945955	ZEPEDA, RODOLFO	3/26/2014	\$ 240.00
945956	ZIMMERMAN, RONALD D	3/26/2014	\$ 657.50
945957	GAMEZ, JESUS MARIO	3/26/2014	\$ 1,241.00
945958	ANDERSON, WESLEY HUGH	3/26/2014	\$ 20.00
945959	BREIT, CHRISTINE	3/26/2014	\$ 25.43
945960	BURR, TAMMY L.	3/26/2014	\$ 557.62
945961	CEDILLO, JACLYNN	3/26/2014	\$ 31.36
945962	COLUNGA, JEFFERY	3/26/2014	\$ 642.60
945963	DELEON, MICHAEL	3/26/2014	\$ 592.00
945964	DUQUE, LAURA	3/26/2014	\$ 228.85
945965	EDWARDS, ZACHARY	3/26/2014	\$ 637.00
945966	ELKINS, CLAYTON	3/26/2014	\$ 73.36
945967	FROST MD, RANDALL E	3/26/2014	\$ 972.40
945968	GONZALES, RAMON	3/26/2014	\$ 228.85
945969	LABORDE-GREENFIELD, NORMA	3/26/2014	\$ 228.85
945970	LEYVA, CHRISTINE ROSE	3/26/2014	\$ 50.26
945971	LONGORIA, VICKI	3/26/2014	\$ 433.00
945972	LONGORIA, WILLIAM	3/26/2014	\$ 228.85
945973	LOZITO, MIKE	3/26/2014	\$ 228.85
945974	MORENO, LETICIA	3/26/2014	\$ 228.85
945975	MORRIS, MOLLY	3/26/2014	\$ 228.85
945976	NEDRICH, TRAVIS	3/26/2014	\$ 78.96
945977	NICHOLAS, DEBRA	3/26/2014	\$ 40.00
945978	OCHOA, JESUS	3/26/2014	\$ 20.00
945979	OLIVAREZ, JOSH	3/26/2014	\$ 14.35

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 04/08/2014  
DISBURSEMENTS FOR: 03/26/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
945980	PRESLEY, PAUL D	3/26/2014	\$ 437.64
945981	ROBERTS, BRYAN	3/26/2014	\$ 853.78
945982	ROBERTS, RENEE	3/26/2014	\$ 31.36
945983	SCHUMAN, LETICIA	3/26/2014	\$ 274.00
945984	SHANNON, MELISSA	3/26/2014	\$ 43.80
945985	GERARD RICKHOFF, COUNTY CLERK	3/26/2014	\$ 700.00
945986	GERARD RICKHOFF, COUNTY CLERK	3/26/2014	\$ 670.00
945987	GERARD RICKHOFF, COUNTY CLERK	3/26/2014	\$ 685.00
945988	MARTIN MORALES	3/26/2014	\$ 97.40
945989	MONTECITO VILLAGE	3/26/2014	\$ 318.00
945990	MARIA ISABEL MARTINEZ	3/26/2014	\$ 170.80
945991	GERARD RICKHOFF, COUNTY CLERK	3/26/2014	\$ 1,156.45
945992	COIL CDC	3/26/2014	\$ 180.00
945993	181 SOUTH HOMES INC	3/26/2014	\$ 61,680.50
945994	1ST ADVANTAGE LNS OCC HEALTH	3/26/2014	\$ 611.00
945995	AAA AUGER	3/26/2014	\$ 3,000.00
945996	ABC PEST CONTROL OF SA INC	3/26/2014	\$ 180.00
945997	ACGME	3/26/2014	\$ 4,300.00
945998	ALAMO IRON WORKS	3/26/2014	\$ 278.15
945999	AMCAD	3/26/2014	\$ 9,500.00
946000	AMERICAN LAUNDRY DIST INC	3/26/2014	\$ 290.60
946001	APEX SYSTEMS INC	3/26/2014	\$ 41,711.07
946002	APF FBO DEPENDABLE BUSINESS	3/26/2014	\$ 8,630.75
946003	ARNOLD REFRIGERATION, INC	3/26/2014	\$ 791.71
946004	ASOCIACION DE EMPRESARIOS	3/26/2014	\$ 5,000.00
946005	ATKINS NORTH AMERICA INC	3/26/2014	\$ 27,839.34
946006	AUSTIN DISTRIBUTING	3/26/2014	\$ 113.58
946007	BABCOCK ROAD 165, LTD	3/26/2014	\$ 124,665.88
946008	BAIN MEDINA BAIN INC	3/26/2014	\$ 46,487.30
946009	BANK OF AMERICA	3/26/2014	\$ 600.00
946010	BARNES & NOBLE BOOKSELLERS INC	3/26/2014	\$ 85.59
946011	BEST BUY BUSINESS ADVANTAGE	3/26/2014	\$ 1,147.97
946012	BEXAR COUNTY CLERK	3/26/2014	\$ 243,000.00
946013	BOB BARKER COMPANY, INC	3/26/2014	\$ 8,256.60
946014	BOYS & GIRLS CLUBS OF SA	3/26/2014	\$ 1,927.00
946015	BROUSSARD GROUP	3/26/2014	\$ 13,149.90
946016	BURGE MARTINEZ CONSULTING INC	3/26/2014	\$ 2,980.00
946017	CALDWELL COUNTRY CHEVROLET	3/26/2014	\$ 212,393.42
946018	CANON SOLUTIONS AMERICA, INC.	3/26/2014	\$ 21.23
946019	CARRIER COMMERCIAL SERVICE	3/26/2014	\$ 2,880.35
946020	CARRIER CORP	3/26/2014	\$ 336.60
946021	CASANOVA, EDNA L	3/26/2014	\$ 1,032.50
946022	CHRISTIAN SENIOR SERVICES	3/26/2014	\$ 4,913.46
946023	CINTAS CORPORATION	3/26/2014	\$ 615.20
946024	CITY OF BALCONES HEIGHTS	3/26/2014	\$ 96,560.85
946025	CITY OF SAN ANTONIO	3/26/2014	\$ 45,400.00
946026	CLUB 12 INC	3/26/2014	\$ 3,000.00
946027	COBB FENDLEY & ASSOCIATES	3/26/2014	\$ 19,172.39
946028	COOPER EQUIPMENT CO	3/26/2014	\$ 1,260.30
946029	CPS ENERGY	3/26/2014	\$ 16,606.49
946030	CTWP LEASING	3/26/2014	\$ 190.55
946031	DETENTION HEALTH CARE SERVICES	3/26/2014	\$ 51,913.54
946032	DIAMOND KNIFE AND SHEAR, INC.	3/26/2014	\$ 32.00
946033	DISH NETWORK LLC	3/26/2014	\$ 50.62
946034	DURY'S GUN SHOP, INC.	3/26/2014	\$ 757.91
946035	ECO CARE	3/26/2014	\$ 1,020.00
946036	ECOLAB INC	3/26/2014	\$ 1,468.75
946037	EL CARMEN CATHOLIC CHURCH	3/26/2014	\$ 5,471.54
946038	ELITE COUNSELING	3/26/2014	\$ 6,150.00
946039	FAMILY SERVICE ASSOC OF SA INC	3/26/2014	\$ 5,572.80
946040	FEDEX	3/26/2014	\$ 101.17

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/08/2014**  
**DISBURSEMENTS FOR: 03/26/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
946041	FOSTER CM GROUP INC	3/26/2014	\$ 11,592.95
946042	FREESE AND NICHOLS INC	3/26/2014	\$ 36,510.09
946043	GEMINI INK	3/26/2014	\$ 895.05
946044	GLOBALSCOPE COMMUNICATIONS	3/26/2014	\$ 371,451.63
946045	GRAINGER INC	3/26/2014	\$ 1,648.58
946046	HAYS COUNTY JUVENILE CENTER	3/26/2014	\$ 2,240.00
946047	HIGH SIERRA ELECTRONICS, INC.	3/26/2014	\$ 25,304.33
946048	HILL COUNTRY OVERHEAD DOOR	3/26/2014	\$ 248.12
946049	HINDS-ALVARADO CSR, AMY	3/26/2014	\$ 130.50
946050	HNTB CORP	3/26/2014	\$ 40,626.77
946051	HOLT CO OF TX	3/26/2014	\$ 185,702.00
946052	HOME COMFORTS, INC	3/26/2014	\$ 2,211.08
946053	INDEPENDENCE TITLE COMPANY	3/26/2014	\$ 77,233.10
946054	INDEPENDENCE TITLE COMPANY	3/26/2014	\$ 6,225.10
946055	INFOCOMM INTERNATIONAL	3/26/2014	\$ 500.00
946056	INTOWN SUITES MANAGEMENT, INC	3/26/2014	\$ 291.87
946057	JEFFERSON OUTREACH FOR OLDER	3/26/2014	\$ 1,180.00
946058	JET MECHANICAL, INC.	3/26/2014	\$ 225.00
946059	JOVEN INC	3/26/2014	\$ 2,408.71
946060	JP TRAINING & CONSULTING SVS	3/26/2014	\$ 2,000.00
946061	KRAMER SERVICE, INC	3/26/2014	\$ 405.00
946062	LEXIS-NEXIS	3/26/2014	\$ 370.00
946063	MAC PAPER ENVELOPE CONVERTERS	3/26/2014	\$ 2,935.80
946064	MARSH, MARJORIE J	3/26/2014	\$ 60.00
946065	MEDICAL PRODUCTS LTD INC	3/26/2014	\$ 3,247.50
946066	METROPOLITAN INFORMATION	3/26/2014	\$ 515.25
946067	MISSION RESTAURANT SUPPLY	3/26/2014	\$ 215.00
946068	MONARCH TROPHY	3/26/2014	\$ 2,123.00
946069	MOORE MEDICAL LLC	3/26/2014	\$ 376.68
946070	MORRISON SUPPLY COMPANY	3/26/2014	\$ 398.50
946071	MS ENGINEERING LLC	3/26/2014	\$ 2,100.00
946072	NARDIS INC	3/26/2014	\$ 804.00
946073	NATL SOCIETY OF PROFE ENGINEER	3/26/2014	\$ 338.00
946074	NEOPOST, INC	3/26/2014	\$ 175.60
946075	NORTHEAST SA COMM OUTRCH FOR	3/26/2014	\$ 695.50
946076	OCCUPATIONAL HEALTH CENTERS	3/26/2014	\$ 147.00
946077	OPEN TEXT, INC	3/26/2014	\$ 106,219.53
946078	PAKOR INC	3/26/2014	\$ 635.77
946079	PARSONS BRINCKERHOFF INC	3/26/2014	\$ 21,810.37
946080	IDS ENGINEERING GROUP	3/26/2014	\$ 4,951.65
946081	PITNEY BOWES INC	3/26/2014	\$ 214.49
946082	PROJECT MEND INC	3/26/2014	\$ 1,934.31
946083	PROJECT QUEST INC	3/26/2014	\$ 8,728.91
946084	PRUDENT TECHNOLOGIES INC	3/26/2014	\$ 16,549.96
946085	QUILL CORPORATION	3/26/2014	\$ 246.46
946086	RIVER CITY REHABILITATION	3/26/2014	\$ 462.00
946087	RJ RIVERA ASSOCIATES INC	3/26/2014	\$ 33,352.69
946088	RODRIGUEZ, MARC A	3/26/2014	\$ 10,500.00
946089	ROSS MOLINA OLIVEROS PC	3/26/2014	\$ 9,278.97
946090	SAAHC SAGEWOOD APARTMENTS	3/26/2014	\$ 435.00
946091	SAN ANTONIO FAMILY ENDEAVORS	3/26/2014	\$ 3,030.00
946092	SAN ANTONIO HISPANIC COC	3/26/2014	\$ 1,500.00
946093	SAN ANTONIO MOBILITY COALITION	3/26/2014	\$ 140.00
946094	SCHINDLER ELEVATOR CORPORATION	3/26/2014	\$ 2,605.64
946095	SIRIUS COMPUTER SOLUTIONS INC	3/26/2014	\$ 14,570.00
946096	SOUTHWEST COMMUNITY OUTREACH	3/26/2014	\$ 2,018.00
946097	STARTRAK GPS	3/26/2014	\$ 594.40
946098	TEXAS BOARD OF PROFESSIONAL	3/26/2014	\$ 705.00
946099	TEXAS DISPOSAL SYSTEMS INC	3/26/2014	\$ 5,378.65
946100	TEXDOOR LTD	3/26/2014	\$ 1,140.90
946101	THE CHANGE COMPANIES	3/26/2014	\$ 4,457.38

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/08/2014**  
**DISBURSEMENTS FOR: 03/26/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
946102	THE HISTORY SHOP	3/26/2014	\$ 65.00
946103	THYSSENKRUPP ELEVATOR	3/26/2014	\$ 694.00
946104	TIME WARNER CABLE SAN ANTONIO	3/26/2014	\$ 534.91
946105	TIME WARNER CABLE	3/26/2014	\$ 119.85
946106	TODAY'S BUSINESS SOLUTIONS	3/26/2014	\$ 534.13
946107	TOSHIBA	3/26/2014	\$ 206.91
946108	TOSHIBA OCS	3/26/2014	\$ 3,915.05
946109	TRINITY BAPTIST CHURCH	3/26/2014	\$ 40.00
946110	UNINTECH CONSULTING ENGINEERS	3/26/2014	\$ 2,663.02
946111	UNIVERSITY HEALTH SYSTEM	3/26/2014	\$ 1,760.00
946112	VALLA CONSTRUCTION INC	3/26/2014	\$ 3,000.00
946113	VARSITY CONTRACTORS, INC.	3/26/2014	\$ 66,623.22
946114	VERTEX FINANCIAL	3/26/2014	\$ 83,495.85
946115	VIA METROPOLITAN TRANSIT	3/26/2014	\$ 447.60
946116	VULCAN MATERIALS COMPANY	3/26/2014	\$ 26,303.28
946117	WAUKESHA-PEARCE INDUSTRIES INC	3/26/2014	\$ 4,273.66
946118	WESTBROOK METALS, INC.	3/26/2014	\$ 3,761.00
946119	WOLTERS KLUWER LAW & BUSINESS	3/26/2014	\$ 425.00
946120	XPRESS SIGNS	3/26/2014	\$ 134.20
946121	YOUNG WOMEN'S CHRISTIAN ASSOC	3/26/2014	\$ 1,723.56
			<b>\$ 2,407,687.63</b>

<b>EFT PAYMENTS FOR: 03/26/2014</b>
-------------------------------------

32614001	ACEVEDO, SAUL R.	3/26/2014	\$ 305.00
32614002	ADAMS, EDWARD H	3/26/2014	\$ 150.00
32614003	AGUILERA, JUAN P.	3/26/2014	\$ 140.00
32614004	ANDERS III, JAMES B	3/26/2014	\$ 140.00
32614005	ARRIAGA, MONICA G	3/26/2014	\$ 330.00
32614006	BASELUOS, MICHAEL	3/26/2014	\$ 140.00
32614007	BLAKE, ANGELA LUTHI	3/26/2014	\$ 380.00
32614008	BOGGS, LYNETTE M	3/26/2014	\$ 165.00
32614009	BOHAC, JOSEPH K	3/26/2014	\$ 200.00
32614010	BRADLEY, MARILYN	3/26/2014	\$ 500.00
32614011	BUSTAMANTE, JOHN M	3/26/2014	\$ 280.00
32614012	CALDWELL, THOMAS PAUL	3/26/2014	\$ 445.00
32614013	CANTRELL, ANTHONY B	3/26/2014	\$ 635.00
32614014	CHAIRES, ALBERTO	3/26/2014	\$ 1,085.00
32614015	COLLINS, DAVID M	3/26/2014	\$ 50.00
32614016	DAVIDSON, WILLIAM F	3/26/2014	\$ 275.00
32614017	DE VEGA, GABRIEL	3/26/2014	\$ 140.00
32614018	DITTMAN, ROBERT	3/26/2014	\$ 470.00
32614019	DUMPH, SUSAN	3/26/2014	\$ 100.00
32614020	EARLY, GLORIA YATES	3/26/2014	\$ 365.00
32614021	EDELMAN, ANDREW H	3/26/2014	\$ 140.00
32614022	ENGELKE, STEVEN KEITH	3/26/2014	\$ 340.00
32614023	ESTORGA, JESSICA A	3/26/2014	\$ 350.00
32614024	FLORES, GERARDO C	3/26/2014	\$ 125.00
32614025	FRIEDMAN, IVAN M	3/26/2014	\$ 600.00
32614026	FROELICH, ANDREW C	3/26/2014	\$ 975.00
32614027	GAONA, ROBERT	3/26/2014	\$ 400.00
32614028	GARCIA JR, RICHARD L	3/26/2014	\$ 480.00
32614029	GARCIA, ALBERTO C.	3/26/2014	\$ 140.00
32614030	GARCIA, CANDICE PAIZ	3/26/2014	\$ 140.00
32614031	GARCIA, JOHN JOSEPH	3/26/2014	\$ 100.00
32614032	GARCIA, JULIA	3/26/2014	\$ 570.00
32614033	GARZA, ABELARDO	3/26/2014	\$ 500.00
32614034	GARZA, JESUS DAVID	3/26/2014	\$ 140.00
32614035	GOMEZ, VICTOR R.	3/26/2014	\$ 600.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/08/2014**  
**DISBURSEMENTS FOR: 03/26/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
32614036	GONZALEZ, JESSICA A	3/26/2014	\$ 640.00
32614037	GRAHAM-ESPARZA, STEPHANIE K	3/26/2014	\$ 189.25
32614038	GREENWOOD, LAWRENCE EUGENE	3/26/2014	\$ 750.00
32614039	GUINN, GAMMON	3/26/2014	\$ 789.00
32614040	HAMNER, BRIAN A	3/26/2014	\$ 140.00
32614041	HARDY, BRENT R	3/26/2014	\$ 140.00
32614042	HARGROVE, CLAIRE	3/26/2014	\$ 445.00
32614043	HARKIEWICZ, STEVEN N	3/26/2014	\$ 140.00
32614044	HELLRUNG, MARGARET CECILIA	3/26/2014	\$ 190.00
32614045	HERNANDEZ, JUAN CARLOS	3/26/2014	\$ 200.00
32614046	HICKS, JOHN T	3/26/2014	\$ 300.00
32614047	HICKS, JUNIUS F	3/26/2014	\$ 700.00
32614048	HUFF, C WAYNE	3/26/2014	\$ 850.00
32614049	HUNT, JAMES KENDALL	3/26/2014	\$ 140.00
32614050	JOHNSON, CLARA	3/26/2014	\$ 445.00
32614051	KESSLER JR, WILLIAM F.	3/26/2014	\$ 100.00
32614052	KOBS, ADAM LAKE	3/26/2014	\$ 600.00
32614053	KVINTA, BRADFORD R	3/26/2014	\$ 400.00
32614054	LAHOOD, ADAM MICHAEL	3/26/2014	\$ 355.00
32614055	LATIMER, MIKE	3/26/2014	\$ 680.00
32614056	LESNIAK, MELISSA	3/26/2014	\$ 50.00
32614057	LESSERT, TODD	3/26/2014	\$ 140.00
32614058	LEVENSTEIN, BRENDA LOUISE	3/26/2014	\$ 815.00
32614059	LOCK, JEB D	3/26/2014	\$ 816.45
32614060	LOCKE, SHANNON WILLIS	3/26/2014	\$ 400.00
32614061	LOPEZ, RAY	3/26/2014	\$ 420.00
32614062	MAURER, VIRGINIA E	3/26/2014	\$ 280.00
32614063	MAYFIELD, GEOFFERY R	3/26/2014	\$ 500.00
32614064	MIDDLETON, SUNNY	3/26/2014	\$ 265.00
32614065	MOHR, BLAKELY I	3/26/2014	\$ 190.00
32614066	MOLINA, RICHARD TIM	3/26/2014	\$ 565.00
32614067	MONTOYA JR., ISIDRO	3/26/2014	\$ 885.00
32614068	MORALES-PADIA, TRISHA MARIE	3/26/2014	\$ 100.00
32614069	NETTING, CONRAD J	3/26/2014	\$ 305.00
32614070	NOBLE, SUE	3/26/2014	\$ 535.00
32614071	ORBELO, WILLIAM M	3/26/2014	\$ 400.00
32614072	ORTIZ JR, ALFREDO	3/26/2014	\$ 500.00
32614073	PARKER, DEBRA L	3/26/2014	\$ 1,950.00
32614074	PATE JR, ROBERT C	3/26/2014	\$ 1,280.00
32614075	PATTERSON, JULIE BRAY	3/26/2014	\$ 495.00
32614076	PENA, JENNIFER	3/26/2014	\$ 775.00
32614077	PEREZ, ADRIAN A	3/26/2014	\$ 165.00
32614078	PEREZ, LINDA IRENE	3/26/2014	\$ 420.00
32614079	POLUNSKY, ANDREA C	3/26/2014	\$ 140.00
32614080	RABAGO, ANTHONY A	3/26/2014	\$ 448.31
32614081	RAMIREZ, CARMEN M	3/26/2014	\$ 290.00
32614082	RAMOS, FERNANDO	3/26/2014	\$ 125.00
32614083	RICHARDSON, JOEL G	3/26/2014	\$ 265.00
32614084	ROBERTSON, JOHN H	3/26/2014	\$ 500.00
32614085	RODRIGUEZ JR, MANUEL C.	3/26/2014	\$ 75.00
32614086	SALAZAR, MARIA	3/26/2014	\$ 779.25
32614087	SHELLER, TERESA RACHEL	3/26/2014	\$ 50.00
32614088	SETTLE, ELIZABETH A.	3/26/2014	\$ 660.00
32614089	SHAFFER, ROBERT	3/26/2014	\$ 50.00
32614090	SKINNER, NELSON P.	3/26/2014	\$ 470.00
32614091	SLIMANE, NATHAN W	3/26/2014	\$ 165.00
32614092	SMITH, ANN MARIE	3/26/2014	\$ 730.00
32614093	SMITH, ANTHONY MARTIN	3/26/2014	\$ 300.00
32614094	SMITH, PAUL J	3/26/2014	\$ 100.00
32614095	SMITH, STEPHEN	3/26/2014	\$ 715.00
32614096	TOMASINO, ANGEL	3/26/2014	\$ 140.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 04/08/2014  
DISBURSEMENTS FOR: 03/26/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
32614097	TURTON, MANSEL C	3/26/2014	\$ 140.00
32614098	TZITZON, TARA	3/26/2014	\$ 140.00
32614099	UZOMBA, GRACE M	3/26/2014	\$ 140.00
32614100	VALDEZ JR., JERRY	3/26/2014	\$ 680.00
32614101	VARGAS, ROBERTO S.	3/26/2014	\$ 165.00
32614102	VAUGHN, THOMAS	3/26/2014	\$ 200.00
32614103	VELA, DANIEL	3/26/2014	\$ 1,100.00
32614104	VOLK, DAVID	3/26/2014	\$ 280.00
32614105	WALTERS, DEEPALI MEENU	3/26/2014	\$ 100.00
32614106	WHEAT, JAMES	3/26/2014	\$ 715.00
32614107	WILLIS, KEVIN	3/26/2014	\$ 75.00
32614108	WINSLOW, TODD	3/26/2014	\$ 990.00
32614109	WOOD III, BERTRAM O.	3/26/2014	\$ 1,005.00
32614110	WOODARD, DAVID ANDRE	3/26/2014	\$ 140.00
32614111	YOUNG, JOHN P.	3/26/2014	\$ 200.00
32614112	ZAMORA, LAUREN D	3/26/2014	\$ 305.00
32614113	ALAMO AREA RESOURCE CENTER	3/26/2014	\$ 75,339.86
32614114	ARAMARK CORRECTIONAL SERVICES	3/26/2014	\$ 64,616.39
32614115	CDW GOVERNMENT, LLC.	3/26/2014	\$ 446.00
32614116	DC DISTRIBUTING	3/26/2014	\$ 5,130.10
32614117	ELECTION SYSTEM & SOFTWARE	3/26/2014	\$ 4,150.00
32614118	ERGON ASPHALT & EMULSIONS, INC	3/26/2014	\$ 3,359.47
32614119	GRANDE TRUCK CENTER INC	3/26/2014	\$ 1,320.68
32614120	OFFICE DEPOT INC	3/26/2014	\$ 2,765.56
32614121	OLMOS EQUIPMENT, INC	3/26/2014	\$ 34,278.38
32614122	RKA PETROLEUM COMPANIES INC	3/26/2014	\$ 19,806.24
32614123	SA EXPRESS NEWS	3/26/2014	\$ 388.98
32614124	SAN ANTONIO AIDS FOUNDATION	3/26/2014	\$ 7,936.65
32614125	SENTINEL OFFENDER SERVICES	3/26/2014	\$ 32,771.56
32614126	SOUTHWEST KEY PROGRAM INC	3/26/2014	\$ 6,979.00
32614127	THOMSON-WEST	3/26/2014	\$ 3,069.32
32614128	UVIEDO, ERMINIA	3/26/2014	\$ 2,650.50
32614129	VICKREY & ASSOCIATES INC	3/26/2014	\$ 43,610.78
32614130	WASTE MANAGEMENT OF TEXAS INC	3/26/2014	\$ 3,827.35
32614131	XEROX CORPORATION	3/26/2014	\$ 1,463.65
32614132	ZARATE, DAVID	3/26/2014	\$ 1,104.86
			<b>\$ 359,732.59</b>

<b>WIRE PAYMENTS FOR: 03/26/2014</b>
--------------------------------------

WIRE	AETNA	\$ 861,123.67
WIRE	HUMANA INSURANCE	\$ 212,056.20
WIRE	STATE COMPROLLER SALES TAX	\$ 9,441.80
		<b>\$ 1,082,621.67</b>

**GRAND TOTAL** \$ 3,850,041.89