

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/08/2014
DISBURSEMENTS FOR: 04/02/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/02/2014			
946349	ACEVEDO, PAUL R.	4/2/2014	\$ 140.00
946350	AGUILAR, STEPHEN	4/2/2014	\$ 140.00
946351	ALLEN, MATTHEW THOMAS	4/2/2014	\$ 685.00
946352	ARCE, CHRISTOPHER	4/2/2014	\$ 165.00
946353	ASHWORTH BARRIGA, LACEY	4/2/2014	\$ 138.88
946354	BAKER, KENNETH	4/2/2014	\$ 165.00
946355	BARRUS, STACEY M	4/2/2014	\$ 100.00
946356	BASKETTE, WILLIAM L.	4/2/2014	\$ 400.00
946357	BAUGH, GEORGE W.	4/2/2014	\$ 1,340.00
946358	BEAL, PHYLLIS J	4/2/2014	\$ 250.00
946359	BECK, THOMAS B.	4/2/2014	\$ 140.00
946360	BELIVEAU, MICHAEL	4/2/2014	\$ 940.00
946361	BENAVIDES, ALMA	4/2/2014	\$ 560.00
946362	BENAVIDES, MARK H	4/2/2014	\$ 1,080.00
946363	BENAVIDES, MICHAEL H	4/2/2014	\$ 165.00
946364	BLOOMQUIST, LARRY	4/2/2014	\$ 650.00
946365	BOTARD, ASHLEY	4/2/2014	\$ 140.00
946366	BROOKS, WILLIAM A	4/2/2014	\$ 200.00
946367	BROWN, CELESTE	4/2/2014	\$ 470.00
946368	BROWN, STEPHANIE R	4/2/2014	\$ 500.00
946369	BUNK, J CHARLES	4/2/2014	\$ 681.25
946370	BURKE, DEBORAH S.	4/2/2014	\$ 540.00
946371	BUTLER III, MILTON C.	4/2/2014	\$ 240.00
946372	CACERES, VIVIAN	4/2/2014	\$ 1,060.00
946373	CALLAHAN, MICHAEL S.	4/2/2014	\$ 140.00
946374	CARRAWAY, ROBERT B	4/2/2014	\$ 140.00
946375	CASTANON, ORLANDO	4/2/2014	\$ 915.00
946376	CASTILLO, DAVID	4/2/2014	\$ 1,265.00
946377	CERDA, VICTOR	4/2/2014	\$ 190.00
946378	CHURAK, GARY	4/2/2014	\$ 650.00
946379	COLLINS, MICHAEL J.	4/2/2014	\$ 140.00
946380	COOK, MEGAN V	4/2/2014	\$ 588.00
946381	CORBY, KAREN L	4/2/2014	\$ 550.00
946382	COX, CORNELIUS N.	4/2/2014	\$ 840.00
946383	DARLING, MARK	4/2/2014	\$ 505.00
946384	DAVIS, JOHN FRANCIS	4/2/2014	\$ 125.00
946385	DIACHIN, DEAN A	4/2/2014	\$ 50.00
946386	DICKSON JR, FRANK L	4/2/2014	\$ 1,200.00
946387	DOW, KRISTIN FIACCO	4/2/2014	\$ 165.00
946388	DUGANNE, BRENDAN	4/2/2014	\$ 400.00
946389	DULLNIG, DARRELL SCOTT	4/2/2014	\$ 190.00
946390	DWIGANS, JAMES L	4/2/2014	\$ 140.00
946391	EAKLE, JOANNE	4/2/2014	\$ 140.00
946392	ECKE, JOSEPH R	4/2/2014	\$ 200.00
946393	ESCALONA, KRISTINA	4/2/2014	\$ 140.00
946394	ETHERIDGE, JOHN BLAKE	4/2/2014	\$ 500.00
946395	FINCH, MATTHEW L	4/2/2014	\$ 150.00
946396	FISCHER, JONATHAN DANE	4/2/2014	\$ 140.00
946397	FISCHER, JUSTIN	4/2/2014	\$ 355.00
946398	FLORES, ALBERT	4/2/2014	\$ 400.00
946399	FLORES, RUBEN G	4/2/2014	\$ 140.00
946400	FRANCO, ROY	4/2/2014	\$ 140.00
946401	FUCHS, RAYMOND E.	4/2/2014	\$ 950.00
946402	GARCIA, DAVID A	4/2/2014	\$ 400.00
946403	GARCIA, JAVIER M.	4/2/2014	\$ 280.00
946404	GARCIA, M THERESA	4/2/2014	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
946405	GARCIA, MICHELLE	4/2/2014	\$ 280.00
946406	GARCIA, ROLAND J	4/2/2014	\$ 360.00
946407	GOLD, CHARLES E	4/2/2014	\$ 280.00
946408	ZUNIGA-GOLDWATER, BIANCA	4/2/2014	\$ 190.00
946409	GONZALEZ, HOLLY	4/2/2014	\$ 140.00
946410	GRANADOS, MICHAEL DAVID	4/2/2014	\$ 330.00
946411	GUERRERO, MONICA ELAINE	4/2/2014	\$ 3,263.75
946412	HABY, MARK P	4/2/2014	\$ 400.00
946413	HAJEK III, ANTON PAUL	4/2/2014	\$ 355.00
946414	HAYS, KEVIN	4/2/2014	\$ 140.00
946415	HENRICKSEN, CHRISTIAN	4/2/2014	\$ 140.00
946416	HERNANDEZ III, MIGUEL A.	4/2/2014	\$ 280.00
946417	HERNANDEZ, FLAVIO	4/2/2014	\$ 680.00
946418	HICKS, ANDREW K	4/2/2014	\$ 140.00
946419	HILL, G SCOTT	4/2/2014	\$ 1,820.00
946420	HITCHINGS, BARRY	4/2/2014	\$ 165.00
946421	HOYLE, LEONARD MICHAEL	4/2/2014	\$ 850.00
946422	HUGHES, ANTHONY M	4/2/2014	\$ 140.00
946423	IRELAND, CHARLES MICHAEL	4/2/2014	\$ 280.00
946424	JAMPALA, VIVEK	4/2/2014	\$ 140.00
946425	JAN, FARHEEN	4/2/2014	\$ 150.00
946426	JIMENEZ III, ANTONIO	4/2/2014	\$ 525.00
946427	JOHNSON, KERBY	4/2/2014	\$ 125.00
946428	JOYNER, JASON	4/2/2014	\$ 700.00
946429	JOYNER, JONATHAN KUIPERS	4/2/2014	\$ 940.00
946430	KALE, ANEETA	4/2/2014	\$ 240.00
946431	KEENEY, BRIAN	4/2/2014	\$ 305.00
946432	KETNER, JOHN T	4/2/2014	\$ 560.00
946433	KITCHENS, CARLY	4/2/2014	\$ 140.00
946434	KRAMER, SUZANNE	4/2/2014	\$ 560.00
946435	KREIDER III, EVERETTE F	4/2/2014	\$ 50.00
946436	KUNTZ IV, JOHN J	4/2/2014	\$ 200.00
946437	LEE, HEE KYU	4/2/2014	\$ 6,320.00
946438	LEGARRETA, VERONICA I	4/2/2014	\$ 340.00
946439	LEVIS, EARL	4/2/2014	\$ 1,068.75
946440	LONGAKER, KENTON DEEM	4/2/2014	\$ 440.00
946441	LOPEZ, BRANDEN	4/2/2014	\$ 500.00
946442	LOPEZ, CARLOS	4/2/2014	\$ 140.00
946443	LOXSOM, ANDREW J	4/2/2014	\$ 1,420.00
946444	LUITJEN, MARK R	4/2/2014	\$ 2,277.50
946445	LUNA, LETICIA ANN	4/2/2014	\$ 400.00
946446	MAMORI PLLC, R AMIR	4/2/2014	\$ 705.00
946447	MARSHALL, CLEOPHUS N W	4/2/2014	\$ 200.00
946448	MARTINEZ DE VARA, ARTURO	4/2/2014	\$ 50.00
946449	MARTINEZ, JEFFREY	4/2/2014	\$ 280.00
946450	MARTINEZ, RAYMOND	4/2/2014	\$ 11,956.00
946451	MARTINEZ, SCOTT P	4/2/2014	\$ 165.00
946452	MAVERICK, BRIAN	4/2/2014	\$ 450.00
946453	MAZAHERI, RASHIN	4/2/2014	\$ 280.00
946454	MCCAULEY JR., DAN W.	4/2/2014	\$ 1,100.00
946455	MCCRAY, HUBERT TODD	4/2/2014	\$ 75.00
946456	MCDONALD, TERRENCE	4/2/2014	\$ 400.00
946457	MCGINNIS, KELLY	4/2/2014	\$ 720.00
946458	MCKAY, MARK JOHN	4/2/2014	\$ 350.00
946459	MITCHELL, RUSSELL	4/2/2014	\$ 215.00
946460	MONTGOMERY, PATRICK BARRY	4/2/2014	\$ 640.00
946461	MORALES, MARISSA BARRERA	4/2/2014	\$ 140.00
946462	MORITZ, JAY	4/2/2014	\$ 550.00
946463	MORRIS, IRENE	4/2/2014	\$ 140.00

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946464	MORRIS, ZACHARY J.	4/2/2014	\$ 500.00
946465	NAJERA, MIGUEL	4/2/2014	\$ 600.00
946466	NISBET, JENNIFER	4/2/2014	\$ 495.00
946467	OLTERS DORF, JAMES	4/2/2014	\$ 430.00
946468	OWEN, AMY	4/2/2014	\$ 240.00
946469	PEACE, TERRI C.	4/2/2014	\$ 240.00
946470	PINA, JOE A	4/2/2014	\$ 100.00
946471	PLACIER, THOMAS L.	4/2/2014	\$ 140.00
946472	PORTER, ROBERT A	4/2/2014	\$ 140.00
946473	POWERS, BRIAN	4/2/2014	\$ 1,205.00
946474	PREECE, ANDREW GEORGE	4/2/2014	\$ 3,262.50
946475	PREVITI, DAPHNE	4/2/2014	\$ 1,680.00
946476	QUEZADA JR, CARLOS	4/2/2014	\$ 355.00
946477	RAIGN, MICHAEL S.	4/2/2014	\$ 125.00
946478	RAMOS, MICHAEL ANTHONY	4/2/2014	\$ 927.50
946479	REEVES, JAMES M	4/2/2014	\$ 140.00
946480	RICHARDSON, TARA DELYCE	4/2/2014	\$ 815.00
946481	RICHMOND, JOHN WILLIAM	4/2/2014	\$ 100.00
946482	ROBBERSON, JOHN L	4/2/2014	\$ 200.00
946483	RODRIGUEZ, ALBERTO L	4/2/2014	\$ 400.00
946484	RODRIGUEZ, FRED	4/2/2014	\$ 440.00
946485	RODRIGUEZ, VENESSA	4/2/2014	\$ 305.00
946486	ROSEN BACH, BENJAMIN E	4/2/2014	\$ 400.00
946487	ROSS, JONATHAN KEITH	4/2/2014	\$ 305.00
946488	ROSS, RON D.	4/2/2014	\$ 500.00
946489	RUBIOLA JR., CHARLES	4/2/2014	\$ 680.00
946490	SALAZAR, ENRIQUE A	4/2/2014	\$ 250.00
946491	SANCHEZ, JESSE M.	4/2/2014	\$ 845.00
946492	SCHARFF, ALEX J.	4/2/2014	\$ 200.00
946493	SEPULVEDA JR., JESSE A.	4/2/2014	\$ 330.00
946494	SHAFFER, GEORGE E	4/2/2014	\$ 75.00
946495	SHAUGHNESSY, EDWARD F	4/2/2014	\$ 2,272.50
946496	SHAW III, WILLIAM H	4/2/2014	\$ 570.00
946497	SHEFFIELD, SHAWN D	4/2/2014	\$ 300.00
946498	SHERMAN, KIRK	4/2/2014	\$ 1,170.00
946499	SIMMONS, GREGORY	4/2/2014	\$ 140.00
946500	SKINNER, SUSAN	4/2/2014	\$ 165.00
946501	SOUZA, LAWRENCE J	4/2/2014	\$ 87.49
946502	STOLHANDSKE II, CARL THOMAS	4/2/2014	\$ 1,751.66
946503	STOLHANDSKE, MATT C.	4/2/2014	\$ 650.00
946504	STRICKLAND, AMANDA	4/2/2014	\$ 280.00
946505	STRYKER, KEVIN BRADLEY	4/2/2014	\$ 140.00
946506	TARVER, WALLACE P.	4/2/2014	\$ 300.00
946507	THOMAS, DAVID N	4/2/2014	\$ 346.50
946508	TOCCI, JAMES V	4/2/2014	\$ 200.00
946509	TRAN, WILLIAM	4/2/2014	\$ 280.00
946510	VALDES, VICTOR M.	4/2/2014	\$ 3,671.25
946511	VALICEK, MICHAEL D.	4/2/2014	\$ 670.00
946512	VAN NESS, JESSE	4/2/2014	\$ 100.00
946513	VASQUEZ, RUDY	4/2/2014	\$ 550.00
946514	VIDAL, NORMA J	4/2/2014	\$ 140.00
946515	WARD, ROBBIE L	4/2/2014	\$ 500.00
946516	WEIR, WARREN	4/2/2014	\$ 200.00
946517	WENTLAND, CAROLYN M	4/2/2014	\$ 350.00
946518	WHITE, MARSHALL D	4/2/2014	\$ 1,080.00
946519	WIEDERMANN, LIBBY LYNN	4/2/2014	\$ 850.00
946520	YOUNG, WAYNE	4/2/2014	\$ 140.00
946521	ZAMORA, MICHAEL R	4/2/2014	\$ 1,205.00
946522	ZAPATA, RAYMOND	4/2/2014	\$ 265.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
946523	ZIMMERMAN, RONALD D	4/2/2014	\$ 140.00
946524	ANDERSON, LISA N	4/2/2014	\$ 71.00
946525	BROWN, CLARKSON	4/2/2014	\$ 50.00
946526	CABRERA, ERNESTINA G.	4/2/2014	\$ 25.36
946527	CLOUD, PAULA	4/2/2014	\$ 90.48
946528	CORTEZ-RAMIREZ, LETICIA	4/2/2014	\$ 325.10
946529	DOMINGUEZ, LEE ROY	4/2/2014	\$ 78.40
946530	ELLISON, SARAH M	4/2/2014	\$ 50.00
946531	FUENTES, ROSEMARY	4/2/2014	\$ 279.17
946532	GARZA, XAVIER	4/2/2014	\$ 246.96
946533	GONZALEZ, OZIEL	4/2/2014	\$ 25.07
946534	HILLIS, ANNE MARIE	4/2/2014	\$ 51.21
946535	JIMENEZ, NEREYDA	4/2/2014	\$ 19.04
946536	LEYVA, CHRISTINE ROSE	4/2/2014	\$ 22.66
946537	MALLOY, CLINTON	4/2/2014	\$ 57.25
946538	MARTINEZ, JENNIFER	4/2/2014	\$ 18.53
946539	MARTINEZ, JENNIFER	4/2/2014	\$ 12.87
946540	MARTINEZ, PEDRO	4/2/2014	\$ 52.64
946541	MELTON, KIRSTA L	4/2/2014	\$ 66.65
946542	MITCHELL, SADE	4/2/2014	\$ 502.03
946543	MUNOZ, CHRISTOPHER M	4/2/2014	\$ 52.58
946544	NORTHCUTT, NANCY	4/2/2014	\$ 47.04
946545	OCHOA, PRISCILLA	4/2/2014	\$ 71.00
946546	PAINE, CLARA	4/2/2014	\$ 23.10
946547	PALACIOS, STEPHEN	4/2/2014	\$ 71.00
946548	PEREZ, BETH ANN	4/2/2014	\$ 143.00
946549	PEREZ, MARGARITA	4/2/2014	\$ 71.00
946550	QUINTERO, JERRY F	4/2/2014	\$ 44.11
946551	RAMIREZ, RODOLFO	4/2/2014	\$ 50.40
946552	REBLIN, JENNA	4/2/2014	\$ 325.10
946553	RECIO-ANGUIANO, BELIA	4/2/2014	\$ 6.31
946554	REILLY, DAVID	4/2/2014	\$ 456.61
946555	REINHARD, KRISTINE	4/2/2014	\$ 35.28
946556	REYNOLDS, CASEY	4/2/2014	\$ 42.97
946557	RIEDL, CARLA	4/2/2014	\$ 502.03
946558	RODRIGUEZ, ERIC	4/2/2014	\$ 88.48
946559	RODRIGUEZ, FIDEL	4/2/2014	\$ 55.08
946560	SCHWENINGER, EDWARD	4/2/2014	\$ 50.00
946561	SCOTT, PEGGY	4/2/2014	\$ 331.20
946562	SMITH, RODNEY D	4/2/2014	\$ 33.60
946563	STEWART, JENNIFER M	4/2/2014	\$ 115.65
946564	TAGUACTA, NANCY	4/2/2014	\$ 50.00
946565	TATUM, KELVIN	4/2/2014	\$ 96.30
946566	TORRES, HERLINDA CRUZ	4/2/2014	\$ 127.20
946567	WELLS, MEGAN	4/2/2014	\$ 742.05
946568	WELSH, MARY BETH	4/2/2014	\$ 470.10
946569	WILKERSON, FRANCIS LYNNE	4/2/2014	\$ 102.92
946570	1ST ADVANTAGE LNS OCC HEALTH	4/2/2014	\$ 658.00
946571	2HANDS 4U, LLC	4/2/2014	\$ 1,100.00
946572	AAA STAMP & ENGRAVING CO	4/2/2014	\$ 22.00
946573	AAA STAMP & ENGRAVING CO	4/2/2014	\$ 33.00
946574	ALAMO PIZZA	4/2/2014	\$ 142.40
946575	ALKAREMAWI, MAJSOON	4/2/2014	\$ 250.00
946576	AMERICAN MINI STORAGE	4/2/2014	\$ 108.00
946577	APF FBO DEPENDABLE BUSINESS	4/2/2014	\$ 11,561.16
946578	AT&T MOBILITY NATIONAL ACCOUNT	4/2/2014	\$ 929.98
946579	ATKINS NORTH AMERICA INC	4/2/2014	\$ 43,645.00
946580	AUGUSTYN, MATTHEW	4/2/2014	\$ 1,500.00
946581	AVERY OIL COMPANY	4/2/2014	\$ 2,660.06

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946582	BAKER, MICHAEL JR INC	4/2/2014	\$ 46,561.00
946583	BARNES & NOBLE BOOKSELLERS INC	4/2/2014	\$ 9,169.44
946584	BC FACILITIES & PARKS	4/2/2014	\$ 9,000.00
946585	BENAVIDES, DELCINE M	4/2/2014	\$ 50.75
946586	BOSWORTH PAPERS INC	4/2/2014	\$ 667.20
946587	BRIONES CONSULTING	4/2/2014	\$ 41,850.00
946588	BROYLES, ELIZABETH	4/2/2014	\$ 1,250.00
946589	CENTER FOR FAMILY RELATIONS	4/2/2014	\$ 174.60
946590	CHAVARRIA JR, PHIL	4/2/2014	\$ 3,768.00
946591	CINTAS CORPORATION	4/2/2014	\$ 148.24
946592	CITY OF SAN ANTONIO	4/2/2014	\$ 1,116.00
946593	COBB TIME EQUIPMENT, INC	4/2/2014	\$ 480.00
946594	CONCEPTUAL MINDWORKS INC	4/2/2014	\$ 640.00
946595	CPS ENERGY	4/2/2014	\$ 151,267.01
946596	DATALUX CORPORATION	4/2/2014	\$ 975.00
946597	DC GROUP INC	4/2/2014	\$ 5,850.12
946598	DE VILLIERS, MARIA E	4/2/2014	\$ 500.00
946599	DEAF INTERPRETER SERVICES INC	4/2/2014	\$ 1,489.60
946600	DEER OAKS MENTAL HEALTH	4/2/2014	\$ 602.50
946601	DELL MARKETING, LP	4/2/2014	\$ 118,897.28
946602	DISH NETWORK LLC	4/2/2014	\$ 50.62
946603	DNR REFRIGERATION, LLC	4/2/2014	\$ 495.00
946604	E Z BEL CONSTRUCTION, LLC	4/2/2014	\$ 182,334.11
946605	ECKMANN GROLL INC	4/2/2014	\$ 437.50
946606	ENVIRONMENTAL HEALTH GROUP LLC	4/2/2014	\$ 13,975.00
946607	FEDEX	4/2/2014	\$ 243.24
946608	FRANK, CHRISTINE D	4/2/2014	\$ 125.00
946609	GARCIA MD, CESAR ADALBERTO	4/2/2014	\$ 6,750.00
946610	GGC ENGINEERS INC	4/2/2014	\$ 50,327.80
946611	GITTINGER, KAROLYN K	4/2/2014	\$ 1,680.84
946612	GONZALEZ, XIOMARA E	4/2/2014	\$ 500.00
946613	GRAINGER INC	4/2/2014	\$ 5,673.64
946614	HB'S	4/2/2014	\$ 281.76
946615	HDR ENGINEERING INC	4/2/2014	\$ 45,846.47
946616	HETRICK, ROBERT F	4/2/2014	\$ 6,000.00
946617	HIGH SIERRA ELECTRONICS, INC.	4/2/2014	\$ 920.00
946618	HOME DEPOT CREDIT SERVICE	4/2/2014	\$ 2,404.38
946619	ICS JAIL SUPPLIES INC	4/2/2014	\$ 115.91
946620	INTERNATIONAL BUILDING SVCS.	4/2/2014	\$ 680.00
946621	INTOWN SUITES MANAGEMENT, INC	4/2/2014	\$ 291.87
946622	INX LLC	4/2/2014	\$ 37,374.14
946623	JAMA, DADIRI YUSSUF	4/2/2014	\$ 125.00
946624	JOHNSON, JUDGE TIM	4/2/2014	\$ 3,140.00
946625	JONES MCCLURE PUBLISHING INC	4/2/2014	\$ 548.90
946626	KELBY MEDIA GROUP INC	4/2/2014	\$ 249.00
946627	LATITUDE GEOGRAPHICS GROUP LTD	4/2/2014	\$ 3,700.00
946628	LEE, HON THOMAS F	4/2/2014	\$ 678.17
946629	LEGAL EATS LLC	4/2/2014	\$ 1,255.45
946630	LIM-JENSEN, PAMELA	4/2/2014	\$ 625.00
946631	LUBY'S CAFETERIA	4/2/2014	\$ 911.05
946632	LUQUETTE, MARK	4/2/2014	\$ 2,000.00
946633	MEDICAL PRODUCTS LTD INC	4/2/2014	\$ 3,247.50
946634	MILLENNIUM BUSINESS FORMS	4/2/2014	\$ 1,526.00
946635	NEESE, DELBERT	4/2/2014	\$ 1,111.54
946636	O'ROURKE, GRACIE	4/2/2014	\$ 381.81
946637	OCCUPATIONAL HEALTH CENTERS	4/2/2014	\$ 194.00
946638	OLSON, JOHN A	4/2/2014	\$ 305.00
946639	OZARKA DRINKING WATER CO	4/2/2014	\$ 36.48
946640	PENA, ROXANNE F	4/2/2014	\$ 150.50

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946641	PIPE CREEK ANIMAL CLINIC	4/2/2014	\$ 470.00
946642	PROJECT KIDS	4/2/2014	\$ 1,600.00
946643	QUILL CORPORATION	4/2/2014	\$ 403.62
946644	RDO EQUIPMENT COMPANY	4/2/2014	\$ 335.40
946645	REPUBLIC ELEVATOR INSPECTIONS	4/2/2014	\$ 5,110.00
946646	RICOH AMERICAS CORPORATION	4/2/2014	\$ 622.00
946647	ROBALIN-POMAR, CLAUDIA	4/2/2014	\$ 500.00
946648	ROCK ENGINEERING & TESTING LAB	4/2/2014	\$ 1,150.00
946649	RODZINA INDUSTRIES INC	4/2/2014	\$ 245.00
946650	S.J. LOUIS CONTRUCTION OF TEX	4/2/2014	\$ 820,142.52
946651	SAN ANTONIO WATER SYSTEMS	4/2/2014	\$ 476.42
946652	SAN ANTONIO WATER SYSTEMS	4/2/2014	\$ 1,698.74
946653	SUCHY'S FLOWERS & GIFTS	4/2/2014	\$ 162.00
946654	TAKE A NUMBER INC	4/2/2014	\$ 27.95
946655	TASER INTERNATIONAL	4/2/2014	\$ 152.76
946656	TEXAS ALCOHOL AND DRUG TESTING	4/2/2014	\$ 190.00
946657	TEXAS ELECTRONIC SYSTEM	4/2/2014	\$ 834.50
946658	THE DEBERRY GROUP	4/2/2014	\$ 6,451.80
946659	TIME WARNER CABLE SAN ANTONIO	4/2/2014	\$ 332.74
946660	TODAY'S BUSINESS SOLUTIONS	4/2/2014	\$ 13.49
946661	TOSHIBA	4/2/2014	\$ 238.44
946662	TOSHIBA OCS	4/2/2014	\$ 10,557.59
946663	TX DISTRICT & COUNTY ATTORNEYS	4/2/2014	\$ 340.00
946664	UNIFIRST HOLDINGS, INC.	4/2/2014	\$ 1,703.05
946665	UNIVERSITY HEALTH SYSTEM	4/2/2014	\$ 11,409.74
946666	US POSTMASTER	4/2/2014	\$ 2,000.00
946667	US POSTMASTER	4/2/2014	\$ 490.00
946668	VALUE PLACE	4/2/2014	\$ 535.14
946669	VALUE PLACE	4/2/2014	\$ 335.15
946670	VALUE PLACE	4/2/2014	\$ 367.57
946671	VALUE PLACE	4/2/2014	\$ 617.00
946672	VERIPIC	4/2/2014	\$ 71,400.00
946673	VERTEX FINANCIAL	4/2/2014	\$ 197,040.73
946674	VIA METROPOLITAN TRANSIT	4/2/2014	\$ 7,393.33
946675	VITAL IMAGERY LTD	4/2/2014	\$ 119.95
946676	VULCAN MATERIALS COMPANY	4/2/2014	\$ 42,072.96
946677	VULCAN INC.	4/2/2014	\$ 24,947.75
946678	WATER CHEMSULTANTS INC	4/2/2014	\$ 6,059.41
946679	WEST PAYMENT CENTER	4/2/2014	\$ 1,133.00
946680	WM CURBSIDE, LLC	4/2/2014	\$ 2,115.00
946681	WORLDWIDE LANGUAGES & COMM LLC	4/2/2014	\$ 775.00
			\$ 2,166,825.83

EFT PAYMENTS FOR: 04/02/2014

40214001	ACEVEDO, ROCHELLE	4/2/2014	\$ 400.00
40214002	ACEVEDO, SAUL R.	4/2/2014	\$ 140.00
40214003	ADAMS, EDWARD H	4/2/2014	\$ 390.00
40214004	ADAMS, RAY HARRIS	4/2/2014	\$ 900.00
40214005	ALDAPE, JAIME	4/2/2014	\$ 750.00
40214006	AMBROSINO JR, ROBERTO	4/2/2014	\$ 475.00
40214007	ANDREWS, JOCELYN C	4/2/2014	\$ 215.00
40214008	BAIN JR, CECIL W	4/2/2014	\$ 470.00
40214009	BASELUOS, MICHAEL	4/2/2014	\$ 400.00
40214010	BINEHAM, WILLIAM DOUGLAS	4/2/2014	\$ 165.00
40214011	BLAKE, ANGELA LUTHI	4/2/2014	\$ 290.00
40214012	BLOMSTER, JEANNE L.	4/2/2014	\$ 150.00
40214013	BOYD, FRANKIE GENEVA	4/2/2014	\$ 440.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40214014	BRADLEY, MARILYN	4/2/2014	\$ 140.00
40214015	BRITO, MARIA T.	4/2/2014	\$ 50.00
40214016	BUSTAMANTE, JOHN M	4/2/2014	\$ 140.00
40214017	CALDWELL, THOMAS PAUL	4/2/2014	\$ 165.00
40214018	CANTRELL, ANTHONY B	4/2/2014	\$ 840.00
40214019	CHRISTIAN, MLISS	4/2/2014	\$ 540.00
40214020	CHUMBLEY, W. DWIGHT	4/2/2014	\$ 400.00
40214021	COLTON, ANTHONY	4/2/2014	\$ 400.00
40214022	CONNOLLY, THERESA M.	4/2/2014	\$ 150.00
40214023	CORONADO, TODD GIL	4/2/2014	\$ 280.00
40214024	COSGROVE, RONALD B.	4/2/2014	\$ 1,231.25
40214025	CRAIG, PAMELA	4/2/2014	\$ 190.00
40214026	DELEON, RAYMOND	4/2/2014	\$ 620.00
40214027	DITTMAN, ROBERT	4/2/2014	\$ 280.00
40214028	DOMBART, GEORGE	4/2/2014	\$ 1,515.00
40214029	DUMPH, SUSAN	4/2/2014	\$ 590.00
40214030	EARLY, GLORIA YATES	4/2/2014	\$ 920.00
40214031	EDELMAN, ANDREW H	4/2/2014	\$ 305.00
40214032	ENGELKE, STEVEN KEITH	4/2/2014	\$ 150.00
40214033	ESTORGA, JESSICA A	4/2/2014	\$ 250.00
40214034	FLORES, GERARDO C	4/2/2014	\$ 140.00
40214035	FRIEDMAN, IVAN M	4/2/2014	\$ 1,140.00
40214036	FROELICH, ANDREW C	4/2/2014	\$ 280.00
40214037	GAONA, ROBERT	4/2/2014	\$ 165.00
40214038	GARCIA JR, RICHARD L	4/2/2014	\$ 652.50
40214039	GARCIA, CANDICE PAIZ	4/2/2014	\$ 800.00
40214040	GARCIA, JULIA	4/2/2014	\$ 280.00
40214041	GARZA JR, HECTOR R	4/2/2014	\$ 500.00
40214042	GARZA, ABELARDO	4/2/2014	\$ 650.00
40214043	GIER, ROBERT F	4/2/2014	\$ 290.00
40214044	GOMEZ, VICTOR R.	4/2/2014	\$ 140.00
40214045	GONZALEZ, JESSICA A	4/2/2014	\$ 758.75
40214046	GRAHAM-ESPARZA, STEPHANIE K	4/2/2014	\$ 380.00
40214047	GUINN, GAMMON	4/2/2014	\$ 500.00
40214048	HARDY, BRENT R	4/2/2014	\$ 280.00
40214049	HARGROVE, CLAIRE	4/2/2014	\$ 290.00
40214050	HARKIEWICZ, STEVEN N	4/2/2014	\$ 140.00
40214051	HELLRUNG, MARGARET CECILIA	4/2/2014	\$ 140.00
40214052	HICKS, JOHN T	4/2/2014	\$ 140.00
40214053	HICKS, JUNIUS F	4/2/2014	\$ 50.00
40214054	HILLE, THOMAS F	4/2/2014	\$ 350.00
40214055	HUFF, C WAYNE	4/2/2014	\$ 850.00
40214056	JARMON, JAMISSA LYNNE	4/2/2014	\$ 500.00
40214057	JENNINGS, JEAN	4/2/2014	\$ 600.00
40214058	JOHNSON, CLARA	4/2/2014	\$ 140.00
40214059	KELLEY, JEFF D	4/2/2014	\$ 280.00
40214060	KELLY, KELLY WRIGHT	4/2/2014	\$ 165.00
40214061	KESSLER JR, WILLIAM F.	4/2/2014	\$ 500.00
40214062	KVINTA, BRADFORD R	4/2/2014	\$ 300.00
40214063	LATIMER, MIKE	4/2/2014	\$ 140.00
40214064	LESNIAK, MELISSA	4/2/2014	\$ 190.00
40214065	LESSERT, TODD	4/2/2014	\$ 590.00
40214066	LEVENSTEIN, BRENDA LOUISE	4/2/2014	\$ 480.00
40214067	LOCK, JEB D	4/2/2014	\$ 400.00
40214068	LOPEZ, RAY	4/2/2014	\$ 240.00
40214069	MATA, RON H	4/2/2014	\$ 1,240.00
40214070	MAURER, VIRGINIA E	4/2/2014	\$ 1,055.00
40214071	MCELROY, FRANK M	4/2/2014	\$ 280.00
40214072	MIDDLETON, SUNNY	4/2/2014	\$ 140.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40214073	MOLINA, RICHARD TIM	4/2/2014	\$ 420.00
40214074	MONTOYA JR., ISIDRO	4/2/2014	\$ 705.00
40214075	MOTON, GERALD C	4/2/2014	\$ 250.00
40214076	NOBLE, SUE	4/2/2014	\$ 240.00
40214077	PARKER, DEBRA L	4/2/2014	\$ 150.00
40214078	PATE JR, ROBERT C	4/2/2014	\$ 640.00
40214079	PATTERSON, JULIE BRAY	4/2/2014	\$ 280.00
40214080	PENA, JENNIFER	4/2/2014	\$ 390.00
40214081	PEREZ, ADRIAN A	4/2/2014	\$ 900.00
40214082	PEREZ, LINDA IRENE	4/2/2014	\$ 280.00
40214083	PEREZ, PHILIP A	4/2/2014	\$ 275.00
40214084	PEREZ, ROGER A	4/2/2014	\$ 150.00
40214085	RABAGO, ANTHONY A	4/2/2014	\$ 280.00
40214086	RALEIGH, KAREN O	4/2/2014	\$ 280.00
40214087	RAMIREZ, CARMEN M	4/2/2014	\$ 140.00
40214088	RAMOS, FERNANDO	4/2/2014	\$ 600.00
40214089	RICHARDSON, JOEL G	4/2/2014	\$ 215.00
40214090	ROBLES, BEATRICE G	4/2/2014	\$ 742.48
40214091	RODRIGUEZ, CHRISTOPHER PAUL	4/2/2014	\$ 140.00
40214092	SANDOVAL, FRANK D	4/2/2014	\$ 50.00
40214093	SHELLER, TERESA RACHEL	4/2/2014	\$ 1,105.00
40214094	SEAL, KAREN DALGLISH	4/2/2014	\$ 200.00
40214095	SETTLE, ELIZABETH A.	4/2/2014	\$ 1,695.00
40214096	SHAFFER, ROBERT	4/2/2014	\$ 140.00
40214097	SMITH, ANN MARIE	4/2/2014	\$ 200.00
40214098	SMITH, ANTHONY MARTIN	4/2/2014	\$ 50.00
40214099	SOYARS, JODI S	4/2/2014	\$ 300.00
40214100	SPENCER, AMANDA J	4/2/2014	\$ 140.00
40214101	STEPHENSON, BEN A	4/2/2014	\$ 526.75
40214102	TURTON, MANSEL C	4/2/2014	\$ 240.00
40214103	UNGER, BEATRIZ	4/2/2014	\$ 420.00
40214104	UZOMBA, GRACE M	4/2/2014	\$ 1,220.00
40214105	VALDEZ JR., JERRY	4/2/2014	\$ 240.00
40214106	VELA, DANIEL	4/2/2014	\$ 140.00
40214107	VIERA, PATRICIA	4/2/2014	\$ 100.00
40214108	VILLAREAL, RAYMOND ANTHONY	4/2/2014	\$ 190.00
40214109	WALTERS, DEEPALI MEENU	4/2/2014	\$ 970.00
40214110	WHITE, MICHAEL W.	4/2/2014	\$ 400.00
40214111	WINSLOW, TODD	4/2/2014	\$ 680.00
40214112	WOOD III, BERTRAM O.	4/2/2014	\$ 605.00
40214113	WOODARD, DAVID ANDRE	4/2/2014	\$ 900.00
40214114	YOUNG, JOHN P.	4/2/2014	\$ 240.00
40214115	AECOM TECHNICAL SERVICES INC.	4/2/2014	\$ 232,447.92
40214116	AIRGAS SOUTHWEST	4/2/2014	\$ 229.56
40214117	ALAMO AREA RESOURCE CENTER	4/2/2014	\$ 85,554.04
40214118	BEXAR APPRAISAL DISTRICT	4/2/2014	\$ 469,232.00
40214119	BEXAR COUNTY COURIER SERVICE	4/2/2014	\$ 24,150.00
40214120	COMFORT AIR ENGINEERING INC	4/2/2014	\$ 1,535.73
40214121	CORRECTIONS SOFTWARE SOLUTIONS	4/2/2014	\$ 17,383.00
40214122	GT DISTRIBUTORS, INC.	4/2/2014	\$ 2,023.95
40214123	HERNANDEZ-RIVERA, LINDA A	4/2/2014	\$ 67.72
40214124	J3 COMPANY LLC	4/2/2014	\$ 344,166.87
40214125	JUMES, MICHAEL THOMAS	4/2/2014	\$ 400.00
40214126	MPL LIMITED PARTNERSHIP	4/2/2014	\$ 28,000.00
40214127	NERO, NORMA	4/2/2014	\$ 750.00
40214128	OFFICE DEPOT INC	4/2/2014	\$ 2,579.65
40214129	RECISSA TRUST	4/2/2014	\$ 10,552.00
40214130	RIOS, MARIANA	4/2/2014	\$ 1,625.00
40214131	RKA PETROLEUM COMPANIES INC	4/2/2014	\$ 18,093.74
40214132	SHANNON-MONK INC	4/2/2014	\$ 162,077.16

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40214133	THE GEO GROUP INC	4/2/2014	\$ 7,973.40
40214134	TORRES, HERMINIA	4/2/2014	\$ 116.85
40214135	VICKREY & ASSOCIATES INC	4/2/2014	\$ 11,809.03
40214136	WASTE MANAGEMENT OF TEXAS INC	4/2/2014	\$ 6,908.93
40214137	XEROX CORPORATION	4/2/2014	\$ 1,006.37
			\$ 1,477,009.65

MANUAL CHECK FOR: 04/01/2014

946348	TEXAS CONFERENCE OF URBAN COUNTIES	4/1/2014	\$ 42,285.00
			\$ 42,285.00

WIRE PAYMENTS FOR: 04/02/2014

WIRE	4TH COURT OF APPEALS	\$ 14,574.53
WIRE	AETNA	\$ 1,009,854.12
WIRE	CHASE BANK - TRAVEL CARD	\$ 55,641.75
WIRE	TRI STAR	\$ 132,376.67
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,000,907.69
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 659,753.17
		\$ 2,873,107.93

PAYROLL PAYMENTS FOR: 03/31/2014

FICA	\$ 690,183.46
GROSS	\$ 9,558,340.73
\$ 10,248,524.19	

GRAND TOTAL **\$ 16,807,752.60**