

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/29/2014
DISBURSEMENTS FOR: 04/09/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/09/2014			
947002	ACEVEDO, ERNEST	4/9/2014	\$ 500.00
947003	ALLEN, MATTHEW THOMAS	4/9/2014	\$ 505.00
947004	ANDERSON, KAREN	4/9/2014	\$ 140.00
947005	BAUGH, GEORGE W.	4/9/2014	\$ 640.00
947006	BEAL, PHYLLIS J	4/9/2014	\$ 305.00
947007	BECK, THOMAS B.	4/9/2014	\$ 200.00
947008	BENAVIDES, ALMA	4/9/2014	\$ 380.00
947009	BENAVIDES, MARK H	4/9/2014	\$ 240.00
947010	BLOOMQUIST, LARRY	4/9/2014	\$ 800.00
947011	BROOKS, WILLIAM A	4/9/2014	\$ 500.00
947012	BURKE, DEBORAH S.	4/9/2014	\$ 140.00
947013	BUTCHER, CHARLES W	4/9/2014	\$ 140.00
947014	BUTLER III, MILTON C.	4/9/2014	\$ 715.00
947015	CALDAROLA, GAYLE	4/9/2014	\$ 140.00
947016	CALLAHAN, MICHAEL S.	4/9/2014	\$ 300.00
947017	CERDA, VICTOR	4/9/2014	\$ 100.00
947018	COLLINS, MICHAEL J.	4/9/2014	\$ 225.00
947019	CORBY, KAREN L	4/9/2014	\$ 1,040.00
947020	CORLEY, LINDA	4/9/2014	\$ 800.00
947021	CUELLAR, DAVID A	4/9/2014	\$ 350.00
947022	DAVIS, JOHN FRANCIS	4/9/2014	\$ 140.00
947023	DEL PRADO, MARIO	4/9/2014	\$ 500.00
947024	DELAVAN, MARY KAY	4/9/2014	\$ 300.00
947025	DIACHIN, DEAN A	4/9/2014	\$ 140.00
947026	DICKSON JR, FRANK L	4/9/2014	\$ 650.00
947027	DISRUD, JON R	4/9/2014	\$ 100.00
947028	DOW, KRISTIN FIACCO	4/9/2014	\$ 1,100.00
947029	DULLNIG, DARRELL SCOTT	4/9/2014	\$ 165.00
947030	DWIGANS, JAMES L	4/9/2014	\$ 100.00
947031	ECHAVARRIA, JOSEPH	4/9/2014	\$ 156.25
947032	ECONOMIDY, JOHN M.	4/9/2014	\$ 18,249.89
947033	EFRON, LORAINÉ	4/9/2014	\$ 140.00
947034	ETHERIDGE, JOHN BLAKE	4/9/2014	\$ 500.00
947035	FISCHER, JUSTIN	4/9/2014	\$ 290.00
947036	FUCHS, RAYMOND E.	4/9/2014	\$ 850.00
947037	GARCIA, MICHELLE	4/9/2014	\$ 280.00
947038	GUERRERO, MONICA ELAINE	4/9/2014	\$ 2,275.00
947039	GUTIERREZ JR, ALBERT M	4/9/2014	\$ 489.50
947040	HAJEK III, ANTON PAUL	4/9/2014	\$ 100.00
947041	HAMMONDS, SHEKINAH D	4/9/2014	\$ 1,021.90
947042	HERNANDEZ III, MIGUEL A.	4/9/2014	\$ 400.00
947043	HERNANDEZ, CHRISTOPHER	4/9/2014	\$ 366.25
947044	HICKS, ANDREW K	4/9/2014	\$ 140.00
947045	HILL, G SCOTT	4/9/2014	\$ 995.00
947046	HITCHINGS, BARRY	4/9/2014	\$ 150.00
947047	HOYLE, LEONARD MICHAEL	4/9/2014	\$ 500.00
947048	HUNTER, JOHN TORREY	4/9/2014	\$ 140.00
947049	IRELAND, CHARLES MICHAEL	4/9/2014	\$ 140.00
947050	JAMPALA, VIVEK	4/9/2014	\$ 165.00
947051	JOHNSON, KERBY	4/9/2014	\$ 305.00
947052	JOYNER, JONATHAN KUIPERS	4/9/2014	\$ 500.00
947053	KEENEY, BRIAN	4/9/2014	\$ 50.00
947054	KETNER, JOHN T	4/9/2014	\$ 100.00
947055	KRAMER, SUZANNE	4/9/2014	\$ 165.00
947056	LOPEZ, BRANDEN	4/9/2014	\$ 140.00
947057	LOPEZ, JESUS R.	4/9/2014	\$ 140.00
947058	LOXSOM, ANDREW J	4/9/2014	\$ 140.00
947059	MARTINEZ, JEFFREY	4/9/2014	\$ 165.00

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947060	MARTINI, MANDI	4/9/2014	\$ 250.00
947061	MCDONALD, TERRENCE	4/9/2014	\$ 200.00
947062	MCKAY, MARK JOHN	4/9/2014	\$ 500.00
947063	MEYRAT, JAMES	4/9/2014	\$ 500.00
947064	MONTGOMERY, PATRICK BARRY	4/9/2014	\$ 50.00
947065	MORALES, MARISSA BARRERA	4/9/2014	\$ 350.00
947066	NAJERA, MIGUEL	4/9/2014	\$ 280.00
947067	NOLL, RICHARD H.	4/9/2014	\$ 600.00
947068	OWEN, AMY	4/9/2014	\$ 200.00
947069	PEACE, TERRI C.	4/9/2014	\$ 200.00
947070	PIZANA III, RAFAEL	4/9/2014	\$ 215.00
947071	PLACIER, THOMAS L.	4/9/2014	\$ 100.00
947072	PORTER, ROBERT A	4/9/2014	\$ 280.00
947073	POTHOVEN, CHRISTOPHER R	4/9/2014	\$ 190.00
947074	PREECE, ANDREW GEORGE	4/9/2014	\$ 500.00
947075	PREVITI, DAPHNE	4/9/2014	\$ 50.00
947076	QUEZADA JR, CARLOS	4/9/2014	\$ 500.00
947077	RAIGN, MICHAEL S.	4/9/2014	\$ 100.00
947078	RAMBHOTLA, KAUSHIK	4/9/2014	\$ 265.00
947079	RAMOS, MICHAEL ANTHONY	4/9/2014	\$ 890.00
947080	RODRIGUEZ, FRED	4/9/2014	\$ 300.00
947081	RUBIOLA JR., CHARLES	4/9/2014	\$ 1,125.00
947082	SANCHEZ JR, HERMAN DAVE	4/9/2014	\$ 200.00
947083	SEPULVEDA JR., JESSE A.	4/9/2014	\$ 400.00
947084	SHAUGHNESSY, EDWARD F	4/9/2014	\$ 500.00
947085	SHEFFIELD, SHAWN D	4/9/2014	\$ 665.00
947086	SHERMAN, KIRK	4/9/2014	\$ 100.00
947087	SIMMONS, GREGORY	4/9/2014	\$ 800.00
947088	SKYE, CHAYAH	4/9/2014	\$ 500.00
947089	STOLHANDSKE II, CARL THOMAS	4/9/2014	\$ 335.50
947090	STOLHANDSKE, MATT C.	4/9/2014	\$ 700.00
947091	STRICKLAND, AMANDA	4/9/2014	\$ 140.00
947092	TARVER, WALLACE P.	4/9/2014	\$ 50.00
947093	TOCCI, JAMES V	4/9/2014	\$ 140.00
947094	TRAN, WILLIAM	4/9/2014	\$ 140.00
947095	TREVINO, ELVA PEREZ	4/9/2014	\$ 280.00
947096	VALICEK, MICHAEL D.	4/9/2014	\$ 100.00
947097	VAN NESS, JESSE	4/9/2014	\$ 550.00
947098	VARA, MELISSA	4/9/2014	\$ 330.00
947099	VOIGT, LISA	4/9/2014	\$ 400.00
947100	WARD, ROBBIE L	4/9/2014	\$ 150.00
947101	WEIR, WARREN	4/9/2014	\$ 400.00
947102	WHITE, MARSHALL D	4/9/2014	\$ 150.00
947103	WISE, DAVID A.	4/9/2014	\$ 600.00
947104	YOUNG, WAYNE	4/9/2014	\$ 50.00
947105	ZAMORA, MICHAEL R	4/9/2014	\$ 305.00
947106	ZIMMERMAN, RONALD D	4/9/2014	\$ 300.00
947107	ADAMS, GINA LICATA	4/9/2014	\$ 13.44
947108	ADAMS, JOSEPH	4/9/2014	\$ 396.48
947109	AGUILA, ARACELI	4/9/2014	\$ 182.56
947110	ANCIRA-SERRATO, YVONNE	4/9/2014	\$ 151.76
947111	ANDRADE, VIRGINIA	4/9/2014	\$ 23.52
947112	ANIOL, EMILIANN	4/9/2014	\$ 60.48
947113	APPLEMAN, THERESA	4/9/2014	\$ 160.00
947114	ARDILA, LARRY	4/9/2014	\$ 28.00
947115	BALDITT, LAURA	4/9/2014	\$ 794.65
947116	BARRON, CELINDA	4/9/2014	\$ 285.04
947117	BEAN, SUSAN	4/9/2014	\$ 280.00
947118	BRANDON, JAY	4/9/2014	\$ 470.10
947119	BRAY JR, LARRY	4/9/2014	\$ 327.25
947120	BRUCE-GONZALES, RANDA L.	4/9/2014	\$ 92.60

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947121	CASIANO, CATHERINE	4/9/2014	\$ 18.09
947122	CASIMIRO, RANGEL	4/9/2014	\$ 8.65
947123	CASTILLO, DESIREE	4/9/2014	\$ 6.49
947124	CAYLOR, VICTORIA	4/9/2014	\$ 264.88
947125	CERVANTES, NATALIE	4/9/2014	\$ 350.00
947126	CERVANTES-SALINAS, LIZA	4/9/2014	\$ 374.08
947127	CHAMBERS, BRADLEY	4/9/2014	\$ 121.13
947128	CHARLES, CECILIO	4/9/2014	\$ 153.44
947129	CROSS, CASSANDRA	4/9/2014	\$ 45.36
947130	CORTEZ, ARMANDO	4/9/2014	\$ 558.33
947131	CRUZ, MELISSA	4/9/2014	\$ 214.48
947132	DAVIS, KAREN E	4/9/2014	\$ 190.65
947133	DEAL, MARIA	4/9/2014	\$ 362.88
947134	DEL BOSQUE, TRACIE	4/9/2014	\$ 10.74
947135	DITTRICH, CHRISTINA	4/9/2014	\$ 56.00
947136	DOWNEY, JERI	4/9/2014	\$ 22.93
947137	EURESTE, CELIA	4/9/2014	\$ 37.99
947138	FRAZOR, CHELSEA	4/9/2014	\$ 93.30
947139	GONZALES JR, PEDRO M	4/9/2014	\$ 111.95
947140	GONZALES, FERNANDO	4/9/2014	\$ 123.20
947141	GONZALES, GERALD C	4/9/2014	\$ 496.16
947142	GONZALEZ, ERIC M	4/9/2014	\$ 302.10
947143	GUERRERO, CARMELLA	4/9/2014	\$ 18.48
947144	GUEVARA, DENISE	4/9/2014	\$ 128.24
947145	GUTIERREZ, STEPHANIE	4/9/2014	\$ 468.72
947146	GUZMAN, AMANDA	4/9/2014	\$ 47.10
947147	HARRINGTON, THOMAS	4/9/2014	\$ 71.00
947148	HARRISON, KRISTEN K	4/9/2014	\$ 195.44
947149	HENDRICKSON, STEPHANIE	4/9/2014	\$ 106.40
947150	HOLLOWAY, TIMOTHY	4/9/2014	\$ 210.56
947151	HUNT, WILLIAM	4/9/2014	\$ 461.40
947152	IBARRA, ROBERTO	4/9/2014	\$ 13.42
947153	JACQUES, PATRICIA A.	4/9/2014	\$ 337.68
947154	JENTZ, EUGENE K	4/9/2014	\$ 16.48
947155	LANDER, KIMBERLY A	4/9/2014	\$ 332.10
947156	LARSEN, GREG	4/9/2014	\$ 171.92
947157	LAWSON, KEITH	4/9/2014	\$ 147.56
947158	LOPEZ, MICHAEL	4/9/2014	\$ 177.98
947159	LOPEZ, SYLVIA	4/9/2014	\$ 55.00
947160	LUNA, LIDYA R	4/9/2014	\$ 67.20
947161	LYDAY, KIMBERLY HOLT	4/9/2014	\$ 128.53
947162	MALDONADO, ROBERT	4/9/2014	\$ 21.31
947163	MARSH, DOUGLAS	4/9/2014	\$ 357.84
947164	MARTINEZ, PAULA	4/9/2014	\$ 193.20
947165	MARTINEZ, REBECCA	4/9/2014	\$ 191.52
947166	MATA, JILL LONG	4/9/2014	\$ 86.80
947167	MEDINA, JENNIFER	4/9/2014	\$ 141.31
947168	MENDEZ, ELYSSA N	4/9/2014	\$ 17.05
947169	MENDOZA, ADELA	4/9/2014	\$ 135.60
947170	MORRISON, ELIZABETH	4/9/2014	\$ 18.48
947171	MUNOZ, CHRISTOPHER M	4/9/2014	\$ 44.00
947172	NAGUS, MARK	4/9/2014	\$ 32.98
947173	NAVA, TIM	4/9/2014	\$ 408.24
947174	OLIVER, RICHARD H.	4/9/2014	\$ 274.96
947175	OVALLES, CAMILLE	4/9/2014	\$ 199.36
947176	PEREZ JR, GILBERT G	4/9/2014	\$ 93.52
947177	PRIETO, ANDRES	4/9/2014	\$ 202.16
947178	RAMIREZ, NANCY Y	4/9/2014	\$ 335.44
947179	RAMIREZ-REYES, MELISSA	4/9/2014	\$ 107.47
947180	RAMON, RICHARD H.	4/9/2014	\$ 212.24
947181	RICO, HEDIIN	4/9/2014	\$ 322.56

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947182	ROBALIN, ROBBI L	4/9/2014	\$ 89.04
947183	ROBERTS, DAVID	4/9/2014	\$ 212.52
947184	RODRIGUEZ, ERIC	4/9/2014	\$ 79.52
947185	RUIZ, LYDIA C	4/9/2014	\$ 35.40
947186	SCHWARTZ, DORI	4/9/2014	\$ 174.16
947187	SHAW, JEROME	4/9/2014	\$ 472.35
947188	SILVA, ANTONIO	4/9/2014	\$ 182.18
947189	SILVA, CARLOS	4/9/2014	\$ 123.76
947190	SLIZ, ROBERT J.	4/9/2014	\$ 153.44
947191	SMITH, ANTHONY W	4/9/2014	\$ 40.25
947192	SMITH, DAVID	4/9/2014	\$ 251.25
947193	SOLIS, LAURA	4/9/2014	\$ 3,751.00
947194	STANTON, MARY A	4/9/2014	\$ 72.24
947195	TAGUACTA, NANCY	4/9/2014	\$ 164.19
947196	THOMAS, KIMBERLY	4/9/2014	\$ 74.48
947197	TORRES, AMANDA	4/9/2014	\$ 253.12
947198	URANGA JR., LOUIS	4/9/2014	\$ 45.92
947199	VALLEJO, MANUEL	4/9/2014	\$ 141.68
947200	WASHINGTON, ROY	4/9/2014	\$ 58.24
947201	WHEELER-WALTON, ELLEN	4/9/2014	\$ 325.10
947202	WILLSON, LETICIA	4/9/2014	\$ 66.08
947203	WILSON, DANA	4/9/2014	\$ 407.68
947204	YAMAUCHI, SANDRA	4/9/2014	\$ 62.72
947205	YANEZ, JACQUELINE	4/9/2014	\$ 24.64
947206	ZUNIGA, LILIA I	4/9/2014	\$ 20.16
947207	ABLES, HON STEPHEN B	4/9/2014	\$ 188.32
947208	ACTION RESTORATION, INC.	4/9/2014	\$ 49,815.00
947209	ALPHA BUILDING CORPORATION	4/9/2014	\$ 6,206.00
947210	AMEC EARTH & ENVIRONMENTAL INC	4/9/2014	\$ 5,727.85
947211	AMERCARE PRODUCTS INC	4/9/2014	\$ 4,947.50
947212	AMERICAN LAUNDRY DIST INC	4/9/2014	\$ 475.00
947213	APEX SYSTEMS INC	4/9/2014	\$ 46,438.05
947214	ARIAS & ASSOCIATES INC	4/9/2014	\$ 451.63
947215	AT&T	4/9/2014	\$ 23,998.17
947216	AT&T	4/9/2014	\$ 80.84
947217	AT&T	4/9/2014	\$ 175.09
947218	AT&T	4/9/2014	\$ 657.85
947219	AT&T MOBILITY NATIONAL ACCOUNT	4/9/2014	\$ 1,833.42
947220	AT&T MOBILITY NATIONAL ACCOUNT	4/9/2014	\$ 1,178.00
947221	B & H PHOTO VIDEO	4/9/2014	\$ 636.80
947222	BANNON & ASSOCIATES, LLC	4/9/2014	\$ 1,750.00
947223	BILINGUAL COMM CONSULTANTS	4/9/2014	\$ 3,640.00
947224	BILL MILLER BAR-B-Q ENT LTD	4/9/2014	\$ 98.36
947225	BJORN'S STEREO DESIGNS INC	4/9/2014	\$ 6,827.48
947226	BOB BARKER COMPANY, INC	4/9/2014	\$ 368.55
947227	BOSWORTH PAPERS INC	4/9/2014	\$ 8,072.10
947228	CALDWELL COUNTRY CHEVROLET	4/9/2014	\$ 71,770.00
947229	CDM SMITH INC	4/9/2014	\$ 87,344.62
947230	CANALES, H PAUL	4/9/2014	\$ 637.83
947231	CANON SOLUTIONS AMERICA, INC.	4/9/2014	\$ 10.64
947232	CANON-FINANCIAL SERVICES	4/9/2014	\$ 2,852.60
947233	CAPARIO, INC	4/9/2014	\$ 99.00
947234	CIVICPLUS	4/9/2014	\$ 16,664.98
947235	CMC GOVERNMENT SUPPLY	4/9/2014	\$ 333.40
947236	COBAN TECHNOLOGIES INC	4/9/2014	\$ 105.00
947237	COBB TIME EQUIPMENT, INC	4/9/2014	\$ 150.00
947238	COMAL ISD	4/9/2014	\$ 295.57
947239	COVERTTRACK GROUP INC.	4/9/2014	\$ 5,635.95
947240	CPS ENERGY	4/9/2014	\$ 113,368.02
947241	CULLIGAN SOFT WATER SERVICE	4/9/2014	\$ 1,011.26
947242	DAILEY-WELLS COMMUNICATIONS	4/9/2014	\$ 700.00

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947243	DAVIS, CLAUDE	4/9/2014	\$ 3,637.00
947244	DEASON ANIMAL HOSPITAL	4/9/2014	\$ 447.50
947245	DELL MARKETING, LP	4/9/2014	\$ 14,863.48
947246	DERBY INDUSTRIES	4/9/2014	\$ 1,308.00
947247	DETENTION HEALTH CARE SERVICES	4/9/2014	\$ 5,600.00
947248	DOMINO'S PIZZA INC	4/9/2014	\$ 122.61
947249	EAN HOLDINGS, LLC	4/9/2014	\$ 542.00
947250	EAST CENTRAL ISD	4/9/2014	\$ 1,369.99
947251	EVIDENT CRIME SCENE PRODUCTS	4/9/2014	\$ 103.00
947252	FAMILY SERVICE ASSOC OF SA INC	4/9/2014	\$ 8,586.00
947253	FAULK, GLENN D	4/9/2014	\$ 388.75
947254	FEDEX	4/9/2014	\$ 231.03
947255	FLOWERS BAKING CO	4/9/2014	\$ 2,086.89
947256	FOSTER CM GROUP INC	4/9/2014	\$ 21,594.90
947257	FOSTER GORDON MFG, CORP.	4/9/2014	\$ 1,190.94
947258	FUGRO CONSULTANTS LP	4/9/2014	\$ 204.00
947259	GALLS LLC	4/9/2014	\$ 675.00
947260	GODWIN, HON GEORGE	4/9/2014	\$ 1,256.00
947261	GRAINGER INC	4/9/2014	\$ 2,140.38
947262	GREENIFYIT LLC	4/9/2014	\$ 350.00
947263	GULF COAST PAPER COMPANY, INC	4/9/2014	\$ 1,957.50
947264	HILL COUNTRY CULVERTS, INC	4/9/2014	\$ 38,707.50
947265	HNTB CORP	4/9/2014	\$ 3,967.03
947266	HOME DEPOT CREDIT SERVICE	4/9/2014	\$ 2,448.21
947267	HVJ ASSOCIATES INC	4/9/2014	\$ 980.00
947268	HYDRADYNE HYDRAULICS LLC	4/9/2014	\$ 2,458.49
947269	ICS JAIL SUPPLIES INC	4/9/2014	\$ 112.18
947270	INTOWN SUITES MANAGEMENT, INC	4/9/2014	\$ 583.74
947271	INTRUDER ALERT SYSTEMS, INC.	4/9/2014	\$ 18.95
947272	INX LLC	4/9/2014	\$ 1,753.76
947273	JAMES, LINDA	4/9/2014	\$ 900.00
947274	JIMMY JOHNS GOURMET SANDWICHES	4/9/2014	\$ 192.83
947275	JOHNSON, JUDGE TIM	4/9/2014	\$ 2,198.00
947276	JOHNSON, SUE A	4/9/2014	\$ 600.00
947277	JUDSON INDEPENDENT SCHOOL	4/9/2014	\$ 2,189.11
947278	JUSTICE WORKS, LLC	4/9/2014	\$ 100.00
947279	KERR COUNTY CLERK	4/9/2014	\$ 544.00
947280	LANGUAGE LINE SERVICES	4/9/2014	\$ 336.28
947281	LAUREL HEIGHTS UNITED	4/9/2014	\$ 350.00
947282	LEXIS NEXIS	4/9/2014	\$ 13,080.00
947283	LIQUID CAPITAL EXCHANGE INC	4/9/2014	\$ 11,031.40
947284	LJA ENGINEERING & SURVEYING	4/9/2014	\$ 31,892.28
947285	LODDE BUSINESS SYSTEMS	4/9/2014	\$ 629.97
947286	LYNN PEAVEY CORPORATION	4/9/2014	\$ 727.25
947287	MAILFINANCE	4/9/2014	\$ 610.34
947288	MARMON MOK, LLC	4/9/2014	\$ 183,273.96
947289	METHODIST HEALTHCARE SYSTEM	4/9/2014	\$ 2,925.00
947290	METROPLEX CONTROL SYSTEMS	4/9/2014	\$ 375.00
947291	MILAM PHD ABPN, DANEEN A	4/9/2014	\$ 1,650.00
947292	MITCHEL, JEFFREY S	4/9/2014	\$ 862.50
947293	MONARCH TROPHY	4/9/2014	\$ 52.00
947294	MOORE MEDICAL LLC	4/9/2014	\$ 730.98
947295	MUNOZ AND COMPANY	4/9/2014	\$ 4,868.61
947296	MUSTANG ENTERPRISES LTD	4/9/2014	\$ 738.76
947297	MUZAK	4/9/2014	\$ 334.00
947298	MY TEXAS PI	4/9/2014	\$ 2,531.25
947299	MYBINDING.COM	4/9/2014	\$ 555.03
947300	NEW BRAUNFELS HERALD-ZELTUNG	4/9/2014	\$ 217.50
947301	NORTHEAST ISD	4/9/2014	\$ 1,111.15
947302	NORTHSIDE ISD	4/9/2014	\$ 231.63
947303	NORTHSIDE ISD	4/9/2014	\$ 4,637.84

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947304	OCCUPATIONAL HEALTH CENTERS	4/9/2014	\$ 59.50
947305	OFFICESOURCE LTD	4/9/2014	\$ 722.22
947306	OPEX CORPORATION	4/9/2014	\$ 1,920.00
947307	PARKER, CHARLES	4/9/2014	\$ 1,425.00
947308	PATTERSON, ELLEN GAYLE	4/9/2014	\$ 1,500.00
947309	PLAY SERVICES INC	4/9/2014	\$ 1,125.00
947310	POLLOCK PAPER DISTRIBUTORS	4/9/2014	\$ 351.60
947311	PRECISION DELTA CORP	4/9/2014	\$ 18,097.88
947312	PROPERTY INFO CORP	4/9/2014	\$ 4,800.00
947313	PUBLIC SAFETY TRAINING CONSULT	4/9/2014	\$ 709.93
947314	QUILL CORPORATION	4/9/2014	\$ 18.07
947315	QUINNIPIAC UNIVERSITY	4/9/2014	\$ 72.00
947316	RELMCO INC	4/9/2014	\$ 211,855.37
947317	RESEARCH	4/9/2014	\$ 895.74
947318	RICOH AMERICAS CORPORATION	4/9/2014	\$ 809.64
947319	RODZINA INDUSTRIES INC	4/9/2014	\$ 5.50
947320	RUBLE & ASSOCIATES INC	4/9/2014	\$ 4,398.34
947321	SACRED HEART CATHOLIC CHURCH	4/9/2014	\$ 200.00
947322	SALLY'S BEAUTY SUPPLY #127	4/9/2014	\$ 269.70
947323	SAN ANTONIO CURRENT	4/9/2014	\$ 380.00
947324	SAN ANTONIO FOOD BANK INC	4/9/2014	\$ 1,865.00
947325	SAN ANTONIO RIVER AUTHORITY	4/9/2014	\$ 813,705.88
947326	SAN ANTONIO WATER SYSTEMS	4/9/2014	\$ 28,297.12
947327	SANTA ROSA HEALTH CARE	4/9/2014	\$ 4,042.00
947328	SEGUIN GAZETTE ENTERPRISE	4/9/2014	\$ 94.12
947329	SHRED-IT USA INC	4/9/2014	\$ 66.07
947330	SMITH, NORMA D	4/9/2014	\$ 3,000.00
947331	SOMERSET ISD	4/9/2014	\$ 1,244.71
947332	SOMERSET ISD	4/9/2014	\$ 412.26
947333	SOUTHSIDE ISD	4/9/2014	\$ 1,850.87
947334	SOUTHWEST FORENSIC	4/9/2014	\$ 2,500.00
947335	SOUTHWEST ISD	4/9/2014	\$ 2,438.45
947336	SOUTHWEST WHEEL	4/9/2014	\$ 835.89
947337	ST JAMES THE APOSTLE CATHOLIC	4/9/2014	\$ 300.00
947338	ST LEO CATHOLIC CHURCH	4/9/2014	\$ 250.00
947339	ST ROSE OF LIMA PARISH	4/9/2014	\$ 200.00
947340	STATE OF ALASKA COURT SYSTEM	4/9/2014	\$ 40.00
947341	STOREMORE SELF STORAGE	4/9/2014	\$ 108.00
947342	SWCA ENVIRONMENTAL CONSULTANT	4/9/2014	\$ 5,765.28
947343	TAX ASSESSOR-COLLECTORS ASSN	4/9/2014	\$ 80.00
947344	TETRA TECH INC	4/9/2014	\$ 18,794.82
947345	TEXAS DEPT OF PUBLIC SAFETY	4/9/2014	\$ 2.00
947346	THE CHANGE COMPANIES	4/9/2014	\$ 1,904.63
947347	THE MPS GROUP	4/9/2014	\$ 102.35
947348	TIME WARNER CABLE SAN ANTONIO	4/9/2014	\$ 747.21
947349	TOSHIBA	4/9/2014	\$ 289.32
947350	TOSHIBA OCS	4/9/2014	\$ 152.46
947351	TRAVIS COUNTY SHERIFFS	4/9/2014	\$ 250.00
947352	TRINITY BAPTIST CHURCH	4/9/2014	\$ 120.00
947353	TW TELECOM HOLDING, INC	4/9/2014	\$ 20,453.03
947354	TX ASSN OF ASSESSING OFFICERS	4/9/2014	\$ 160.00
947355	TX DEPT OF STATE HEALTH SVCS	4/9/2014	\$ 3,000.00
947356	TYCO INTEGRATED SECURITY	4/9/2014	\$ 207.55
947357	VARGAS, MARIA ELENA	4/9/2014	\$ 319.00
947358	VERIZON WIRELESS	4/9/2014	\$ 13,031.77
947359	WELDON WILLIAMS & LICK INC	4/9/2014	\$ 1,842.00
947360	WEST TEXAS GAS INC	4/9/2014	\$ 630.55
947361	WESTEAST DESIGN GROUP LLC	4/9/2014	\$ 20,827.28
947362	WHITE CONVEYOR, INC.	4/9/2014	\$ 15,675.00
947363	WILBARGER COUNTY CLERK	4/9/2014	\$ 1,210.00
947364	WORLDWIDE LANGUAGES & COMM LLC	4/9/2014	\$ 3,025.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 04/09/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
947365	WORLDWIDE PEST CONTROL INC	4/9/2014	\$ 703.50
947366	WORRELL, WILLIAM MICHAEL	4/9/2014	\$ 59.57
			\$ 2,152,284.93

EFT PAYMENTS FOR: 04/09/2014

40914001	ACEVEDO, ROCHELLE	4/9/2014	\$ 600.00
40914002	AGUILERA, JUAN P.	4/9/2014	\$ 1,300.00
40914003	ALDAPE, JAIME	4/9/2014	\$ 355.00
40914004	ALVARADO, ROSEMARIE	4/9/2014	\$ 400.00
40914005	ANDREWS, JOCELYN C	4/9/2014	\$ 300.00
40914006	BLAKE, ANGELA LUTHI	4/9/2014	\$ 440.00
40914007	BOGGS, LYNETTE M	4/9/2014	\$ 156.25
40914008	BOYD, FRANKIE GENEVA	4/9/2014	\$ 290.00
40914009	CHRISTIAN, MLISS	4/9/2014	\$ 550.00
40914010	CONNOLLY, THERESA M.	4/9/2014	\$ 750.00
40914011	DAVIDSON, WILLIAM F	4/9/2014	\$ 550.00
40914012	DE VEGA, GABRIEL	4/9/2014	\$ 140.00
40914013	DELANO JR., WILLIAM G.	4/9/2014	\$ 1,012.50
40914014	ESTORGA, JESSICA A	4/9/2014	\$ 100.00
40914015	FROELICH, ANDREW C	4/9/2014	\$ 300.00
40914016	GARCIA, JOHN JOSEPH	4/9/2014	\$ 150.00
40914017	GARCIA, JULIA	4/9/2014	\$ 280.00
40914018	GARZA, ABELARDO	4/9/2014	\$ 700.00
40914019	GARZA, JESUS DAVID	4/9/2014	\$ 350.00
40914020	GAY, ARLENE M	4/9/2014	\$ 330.00
40914021	GONZALEZ, JESSICA A	4/9/2014	\$ 300.00
40914022	GREENWOOD, LAWRENCE EUGENE	4/9/2014	\$ 600.00
40914023	HAN, LING	4/9/2014	\$ 500.00
40914024	HILLE, THOMAS F	4/9/2014	\$ 140.00
40914025	KEANE-DAWES, SEAN	4/9/2014	\$ 140.00
40914026	KELLY, KELLY WRIGHT	4/9/2014	\$ 420.00
40914027	KOBS, ADAM LAKE	4/9/2014	\$ 350.00
40914028	LAHOOD, ADAM MICHAEL	4/9/2014	\$ 50.00
40914029	LATIMER, MIKE	4/9/2014	\$ 300.00
40914030	LESSERT, TODD	4/9/2014	\$ 400.00
40914031	LOCK, JEB D	4/9/2014	\$ 500.00
40914032	LOPEZ, RAY	4/9/2014	\$ 280.00
40914033	MARQUEZ, STEVEN G	4/9/2014	\$ 140.00
40914034	MCNEIL, LAIRD H	4/9/2014	\$ 5,134.50
40914035	MOHR, BLAKELY I	4/9/2014	\$ 578.97
40914036	NOBLE, SUE	4/9/2014	\$ 165.00
40914037	NORRIS, MATTHEW	4/9/2014	\$ 140.00
40914038	PARKER, DEBRA L	4/9/2014	\$ 150.00
40914039	PATTERSON, JULIE BRAY	4/9/2014	\$ 305.00
40914040	RABAGO, ANTHONY A	4/9/2014	\$ 500.00
40914041	RICHARDSON, JOEL G	4/9/2014	\$ 165.00
40914042	ROBERTSON, JOHN H	4/9/2014	\$ 1,420.00
40914043	RODRIGUEZ JR, MANUEL C.	4/9/2014	\$ 400.00
40914044	SHELLER, TERESA RACHEL	4/9/2014	\$ 50.00
40914045	SETTLE, ELIZABETH A.	4/9/2014	\$ 545.00
40914046	SHAFFER, ROBERT	4/9/2014	\$ 200.00
40914047	SMITH, ANN MARIE	4/9/2014	\$ 750.00
40914048	SMITH, ANTHONY MARTIN	4/9/2014	\$ 400.00
40914049	SMITH, PAUL J	4/9/2014	\$ 350.00
40914050	STEPHENSON, BEN A	4/9/2014	\$ 300.00
40914051	THORN, SHARON C	4/9/2014	\$ 290.00
40914052	TREVINO, MARIO A	4/9/2014	\$ 100.00
40914053	TURTON, MANSEL C	4/9/2014	\$ 240.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/09/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40914054	TZITZON, TARA	4/9/2014	\$ 100.00
40914055	UNGER, BEATRIZ	4/9/2014	\$ 140.00
40914056	UZOMBA, GRACE M	4/9/2014	\$ 670.00
40914057	VOLK, DAVID	4/9/2014	\$ 140.00
40914058	WHITE, JEROME	4/9/2014	\$ 140.00
40914059	WILSON, GREGORY L	4/9/2014	\$ 300.00
40914060	WINSLOW, TODD	4/9/2014	\$ 140.00
40914061	WOOD III, BERTRAM O.	4/9/2014	\$ 620.00
40914062	YOUNG, JOHN P.	4/9/2014	\$ 750.00
40914063	ZAMORA, LAUREN D	4/9/2014	\$ 140.00
40914064	ACADEMY COMPUTER SERVICES	4/9/2014	\$ 7,266.00
40914065	AFFORDABLE CUSTODIAL SUPPLIES	4/9/2014	\$ 6,340.39
40914066	AIRGAS SOUTHWEST	4/9/2014	\$ 186.11
40914067	ALAN SESSIONS LIMITED INC	4/9/2014	\$ 720.00
40914068	ARAMARK CORRECTIONAL SERVICES	4/9/2014	\$ 211,379.08
40914069	DC DISTRIBUTING	4/9/2014	\$ 15,938.95
40914070	GRANDE TRUCK CENTER INC	4/9/2014	\$ 2,738.13
40914071	GT DISTRIBUTORS, INC.	4/9/2014	\$ 5,187.67
40914072	INDOFF INCORPORATED	4/9/2014	\$ 50.00
40914073	INDUSTRIAL COMMUNICATIONS	4/9/2014	\$ 28,473.20
40914074	JUMES, MICHAEL THOMAS	4/9/2014	\$ 1,200.00
40914075	LOCKWOOD ANDREWS & NEWNAM INC	4/9/2014	\$ 34,980.00
40914076	MAVERICK COUNTY HOSPITAL DISTR	4/9/2014	\$ 191.45
40914077	OFFICE DEPOT INC	4/9/2014	\$ 7,704.51
40914078	OLMOS EQUIPMENT, INC	4/9/2014	\$ 29,927.34
40914079	PIZZURRO INVESTIGATIONS	4/9/2014	\$ 482.00
40914080	SA EXPRESS NEWS	4/9/2014	\$ 2,265.00
40914081	SHANNON, FRED	4/9/2014	\$ 309.04
40914082	THOMSON-WEST	4/9/2014	\$ 272.00
40914083	VELAZQUEZ, WILLIAM	4/9/2014	\$ 1,250.00
40914084	XEROX CORPORATION	4/9/2014	\$ 2,831.92
			\$ 388,190.01

MANUAL CHECK FOR: 04/07/2014

946999	NCR CORP	4/7/2014	\$ 6,356.70
947000	TOSHIBA BUSINESS SOLUTIONS	4/7/2014	\$ 845.25
947001	TOSHIBA	4/7/2014	\$ 5.71
			\$ 7,207.66

WIRE PAYMENTS FOR: 04/09/2014

WIRE	AETNA	\$ 763,372.46
WIRE	HUMANA INSURANCE	\$ 104,903.10
WIRE	MINNESOTA LIFE	\$ 29,645.18
WIRE	SUN LIFE ASSURANCE	\$ 111,013.86
		\$ 1,008,934.60

VENUE PAYMENTS FOR: OCT. 2013 - MAR. 2014

ALAMO CITY GOLF CARS INC	\$ 7,500.00
ALTERMAN INC	\$ 54,815.00
BARTLETT COCKE INC	\$ 1,501,766.38
C & H BASEBALL INC	\$ 5,831.21

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/29/2014
DISBURSEMENTS FOR: 04/09/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	CPS ENERGY		\$ 1,627.75
	DGJD, INC		\$ 9,276.05
	E A H SAN ANONTIO		\$ 2,818.00
	ENERGY TESTING & BALANCE		\$ 38,860.00
	FUGRO CONSULTANTS LP		\$ 1,633.50
	GAITHERSBURG FARMERS SUPPLY		\$ 26,606.00
	GUIDO BROTHERS CONSTRUCTION		\$ 2,267,225.25
	HKS INC		\$ 35,690.06
	HOME ELEVATOR OF TEXAS		\$ 38,311.00
	KILLIS ALMOND ARCHITECTS		\$ 6,678.15
	KUBOTA TRACTOR CORPORATION		\$ 18,562.40
	LINBECK/ZACHRY JOINT VENTURE		\$ 2,940,548.79
	M J BOYLE GENERAL CONTRACTOR		\$ 372,596.37
	MARMON MOK, LLC		\$ 38,494.58
	MISSION CITY YOUTH SOCCER		\$ 1,069.44
	MISSION RESTAURANT SUPPLY		\$ 35,224.93
	MUNOZ AND COMPANY		\$ 143,401.59
	PEREZ, ELIAS		\$ 9,624.57
	PROFESSIONAL SERVICE INDUSTRY INC		\$ 24,182.00
	PROFESSIONAL TURF PRODUCTS		\$ 78,195.40
	PROJECT CONTROL OF TEXAS INC		\$ 16,834.62
	RABA-KISTNER CONSULTANTS INC		\$ 8,728.75
	SA MISSIONS BASEBALL CLUB		\$ 1,653.98
	SANKEY EQUIPMENT CO INC		\$ 6,097.30
	TELESFORO J PINALES JR		\$ 68,432.96
	THE PROJECTS GROUP		\$ 40,100.00
	THE WHITING -TURNER		\$ 951,491.25
	TLCSA ELECTRICAL CONTRACTOR		\$ 2,945.00
	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY		\$ 631.75
	UNIV OF TEXAS AT SAN ANTON		\$ 66,587.00
	UNIVERSITY OF TEXAS AT AUSTIN		\$ 26,997.00
			<u>\$ 8,851,038.03</u>
		GRAND TOTAL	<u><u>\$ 12,407,655.23</u></u>