

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 |

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

| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-----------------------------|------------|-------------|
| 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 |

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

| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|---------------|
| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|------------------------|
| 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
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/08/2014
DISBURSEMENTS FOR: 04/02/2014

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

| 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 |

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

| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 04/04/2014 | | | |
| 946683 | ALLEN, MATTHEW THOMAS | 4/4/2014 | \$ 100.00 |
| 946684 | ASHWORTH BARRIGA, LACEY | 4/4/2014 | \$ 761.16 |
| 946685 | BAIRD, MICHAEL ALAN | 4/4/2014 | \$ 140.00 |
| 946686 | BARRUS, STACEY M | 4/4/2014 | \$ 140.00 |
| 946687 | BASILE, KARL ANTHONY | 4/4/2014 | \$ 425.00 |
| 946688 | BAUGH, GEORGE W. | 4/4/2014 | \$ 718.52 |
| 946689 | BELIVEAU, MICHAEL | 4/4/2014 | \$ 280.00 |
| 946690 | BENAVIDES, ALMA | 4/4/2014 | \$ 100.00 |
| 946691 | BENAVIDES, MARK H | 4/4/2014 | \$ 140.00 |
| 946692 | BOZZA, MAC | 4/4/2014 | \$ 140.00 |
| 946693 | BYINGTON, RICARDO A | 4/4/2014 | \$ 500.00 |
| 946694 | CACERES, VIVIAN | 4/4/2014 | \$ 200.00 |
| 946695 | CALDAROLA, GAYLE | 4/4/2014 | \$ 140.00 |
| 946696 | CALLAHAN, MICHAEL S. | 4/4/2014 | \$ 140.00 |
| 946697 | CAMPBELL, R DOUGLAS | 4/4/2014 | \$ 325.00 |
| 946698 | COLLINS, CAROL L | 4/4/2014 | \$ 4,727.50 |
| 946699 | COLLINS, MICHAEL J. | 4/4/2014 | \$ 450.00 |
| 946700 | CORBY, KAREN L | 4/4/2014 | \$ 800.00 |
| 946701 | CORLEY, LINDA | 4/4/2014 | \$ 165.00 |
| 946702 | COX, CORNELIUS N. | 4/4/2014 | \$ 400.00 |
| 946703 | CURA JR, OMAR | 4/4/2014 | \$ 150.00 |
| 946704 | DARLING, MARK | 4/4/2014 | \$ 875.00 |
| 946705 | DOMINGUEZ, ABEL | 4/4/2014 | \$ 140.00 |
| 946706 | DULLNIG, DARRELL SCOTT | 4/4/2014 | \$ 50.00 |
| 946707 | EAKLE, JOANNE | 4/4/2014 | \$ 840.00 |
| 946708 | EFRON, LORAIN | 4/4/2014 | \$ 165.00 |
| 946709 | ESCALONA, KRISTINA | 4/4/2014 | \$ 640.00 |
| 946710 | FINCH, MATTHEW L | 4/4/2014 | \$ 245.00 |
| 946711 | FRANCO, ROY | 4/4/2014 | \$ 140.00 |
| 946712 | FUENTES-VALDEZ, MARY E | 4/4/2014 | \$ 325.00 |
| 946713 | GARCIA, DAVID A | 4/4/2014 | \$ 200.00 |
| 946714 | GARCIA, MICHELLE | 4/4/2014 | \$ 280.00 |
| 946715 | GARZA, CECILIA | 4/4/2014 | \$ 515.00 |
| 946716 | GOEBEL, DERRICK BRYAN | 4/4/2014 | \$ 140.00 |
| 946717 | GOLDEN, LEE M. | 4/4/2014 | \$ 7,089.32 |
| 946718 | GOSSEN, MATTHEW NEAL | 4/4/2014 | \$ 140.00 |
| 946719 | GRAHAM, CHRISTOPHER L | 4/4/2014 | \$ 6,585.00 |
| 946720 | GUERRA, MARTIN M | 4/4/2014 | \$ 140.00 |
| 946721 | GUERRERO, MONICA ELAINE | 4/4/2014 | \$ 470.00 |
| 946722 | HAJEK III, ANTON PAUL | 4/4/2014 | \$ 75.00 |
| 946723 | HERNANDEZ, JOSEPH ANTHONY | 4/4/2014 | \$ 150.00 |
| 946724 | HILL, G SCOTT | 4/4/2014 | \$ 700.00 |
| 946725 | IRELAND, CHARLES MICHAEL | 4/4/2014 | \$ 420.00 |
| 946726 | JOYNER, JASON | 4/4/2014 | \$ 305.00 |
| 946727 | JOYNER, JONATHAN KUIPERS | 4/4/2014 | \$ 240.00 |
| 946728 | KAPPMAYER, DOUGLAS J | 4/4/2014 | \$ 140.00 |
| 946729 | KEILER, WILLIAM G | 4/4/2014 | \$ 270.00 |
| 946730 | KIMBROUGH, BRIAN C. | 4/4/2014 | \$ 375.00 |
| 946731 | KIRKWOOD, MARKES E | 4/4/2014 | \$ 150.00 |
| 946732 | KITCHENS, CARLY | 4/4/2014 | \$ 140.00 |
| 946733 | KNOWLES, BRENDA LEE | 4/4/2014 | \$ 850.00 |
| 946734 | KRAMER, SUZANNE | 4/4/2014 | \$ 520.00 |
| 946735 | KREIDER III, EVERETTE F | 4/4/2014 | \$ 140.00 |
| 946736 | KUCERA, MEGAN HORDINSKI | 4/4/2014 | \$ 200.00 |
| 946737 | LEE, HEE KYU | 4/4/2014 | \$ 500.00 |
| 946738 | LEGARRETA, VERONICA I | 4/4/2014 | \$ 140.00 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-----------------------------|------------|-------------|
| 946739 | LEOPOLD, THOMAS C | 4/4/2014 | \$ 140.00 |
| 946740 | LEVIS, EARL | 4/4/2014 | \$ 150.00 |
| 946741 | LOPEZ, BRANDEN | 4/4/2014 | \$ 140.00 |
| 946742 | LOXSOM, ANDREW J | 4/4/2014 | \$ 425.00 |
| 946743 | MAMORI PLLC, R AMIR | 4/4/2014 | \$ 50.00 |
| 946744 | MARSHALL, CLEOPHUS N W | 4/4/2014 | \$ 140.00 |
| 946745 | MARTINEZ DE VARA, ARTURO | 4/4/2014 | \$ 100.00 |
| 946746 | MARTINI, MANDI | 4/4/2014 | \$ 50.00 |
| 946747 | MCKINNEY, BARRETT | 4/4/2014 | \$ 280.00 |
| 946748 | MILES, JANICE | 4/4/2014 | \$ 150.00 |
| 946749 | MITCHELL, RUSSELL | 4/4/2014 | \$ 140.00 |
| 946750 | MONTGOMERY, PATRICK BARRY | 4/4/2014 | \$ 1,040.00 |
| 946751 | MORALES, TERESA BELEM | 4/4/2014 | \$ 150.00 |
| 946752 | MORRIS, ZACHARY J. | 4/4/2014 | \$ 280.00 |
| 946753 | NISBET, JENNIFER | 4/4/2014 | \$ 100.00 |
| 946754 | OLTERS DORF, JAMES | 4/4/2014 | \$ 560.00 |
| 946755 | PAYNE, GLENN | 4/4/2014 | \$ 240.00 |
| 946756 | PEACE, TERRI C. | 4/4/2014 | \$ 140.00 |
| 946757 | PEARSALL, ALANA | 4/4/2014 | \$ 482.98 |
| 946758 | PERALES, RAUL | 4/4/2014 | \$ 250.00 |
| 946759 | PIKER JR, EDWARD P | 4/4/2014 | \$ 190.00 |
| 946760 | POLLOCK, JULIE B. | 4/4/2014 | \$ 700.00 |
| 946761 | PORTER, ROBERT A | 4/4/2014 | \$ 290.00 |
| 946762 | PREECE, ANDREW GEORGE | 4/4/2014 | \$ 470.00 |
| 946763 | PREVITI, DAPHNE | 4/4/2014 | \$ 400.00 |
| 946764 | QUEZADA JR, CARLOS | 4/4/2014 | \$ 140.00 |
| 946765 | RAMOS, MICHAEL ANTHONY | 4/4/2014 | \$ 280.00 |
| 946766 | RICHARDSON, LIONEL | 4/4/2014 | \$ 1,535.65 |
| 946767 | RICHMOND, JOHN WILLIAM | 4/4/2014 | \$ 140.00 |
| 946768 | RODRIGUEZ, VENESSA | 4/4/2014 | \$ 240.00 |
| 946769 | ROSS, TRACY E | 4/4/2014 | \$ 320.00 |
| 946770 | RUBIOLA JR., CHARLES | 4/4/2014 | \$ 875.00 |
| 946771 | SABRIN, ADAM JASON | 4/4/2014 | \$ 140.00 |
| 946772 | SALAZAR, ENRIQUE A | 4/4/2014 | \$ 240.00 |
| 946773 | SHAW III, WILLIAM H | 4/4/2014 | \$ 650.00 |
| 946774 | SHEFFIELD, SHAWN D | 4/4/2014 | \$ 770.00 |
| 946775 | SHERMAN, KIRK | 4/4/2014 | \$ 530.00 |
| 946776 | SOWELL, SCOTT A | 4/4/2014 | \$ 400.00 |
| 946777 | STOLHANDSKE II, CARL THOMAS | 4/4/2014 | \$ 190.00 |
| 946778 | STRYKER, KEVIN BRADLEY | 4/4/2014 | \$ 190.00 |
| 946779 | TOCCI, JAMES V | 4/4/2014 | \$ 150.00 |
| 946780 | TRAN, WILLIAM | 4/4/2014 | \$ 140.00 |
| 946781 | TREVINO, ELVA PEREZ | 4/4/2014 | \$ 100.00 |
| 946782 | VALDES, LAURA EMMA | 4/4/2014 | \$ 465.00 |
| 946783 | VALICEK, MICHAEL D. | 4/4/2014 | \$ 50.00 |
| 946784 | VAN NESS, JESSE | 4/4/2014 | \$ 150.00 |
| 946785 | VARA, MELISSA | 4/4/2014 | \$ 150.00 |
| 946786 | VOIGT, LISA | 4/4/2014 | \$ 100.00 |
| 946787 | WEMMERT, JUDITH K | 4/4/2014 | \$ 125.00 |
| 946788 | WIEDERMANN, LIBBY LYNN | 4/4/2014 | \$ 1,600.00 |
| 946789 | WINDHAM, CORBY EVERETTE | 4/4/2014 | \$ 140.00 |
| 946790 | WINGET-HERNANDEZ, LAURA | 4/4/2014 | \$ 225.00 |
| 946791 | WOOD, WAYNE TED | 4/4/2014 | \$ 140.00 |
| 946792 | YOUNG, WAYNE | 4/4/2014 | \$ 726.80 |
| 946793 | ZAMORA, MICHAEL R | 4/4/2014 | \$ 240.00 |
| 946794 | ZIMMERMAN, RONALD D | 4/4/2014 | \$ 420.00 |
| 946795 | ALONZO, ELENA | 4/4/2014 | \$ 99.12 |
| 946796 | ANCIRA-SERRATO, YVONNE | 4/4/2014 | \$ 40.80 |
| 946797 | BANASCO, RAUL | 4/4/2014 | \$ 430.60 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 946798 | BRADY, BRIAN | 4/4/2014 | \$ 520.05 |
| 946799 | CHAMBERS, BRADLEY | 4/4/2014 | \$ 703.24 |
| 946800 | ELMER, ALLISON RENEE | 4/4/2014 | \$ 220.64 |
| 946801 | FLORENCE, MARK | 4/4/2014 | \$ 61.93 |
| 946802 | HAMILTON, JOE | 4/4/2014 | \$ 430.60 |
| 946803 | HUERTA, ROLAND | 4/4/2014 | \$ 71.00 |
| 946804 | HUGGINS, EMILE | 4/4/2014 | \$ 520.05 |
| 946805 | HUTCHINSON, OTTIS | 4/4/2014 | \$ 430.60 |
| 946806 | JASSO, CHRISTINA | 4/4/2014 | \$ 520.05 |
| 946807 | LOPEZ III, LOUIS C | 4/4/2014 | \$ 703.24 |
| 946808 | LUNA, HERLINDA | 4/4/2014 | \$ 21.84 |
| 946809 | MOBLEY, LISA | 4/4/2014 | \$ 676.90 |
| 946810 | NICHOLAS, DEBRA | 4/4/2014 | \$ 430.60 |
| 946811 | PARKER, STEPHEN | 4/4/2014 | \$ 49.84 |
| 946812 | PORTUGAL, MELISSA | 4/4/2014 | \$ 513.15 |
| 946813 | PUENTE, BENNY Z | 4/4/2014 | \$ 20.83 |
| 946814 | SALINAS, ABEL | 4/4/2014 | \$ 520.05 |
| 946815 | SHARP, AIMEE | 4/4/2014 | \$ 520.05 |
| 946816 | SOLIS, LAURA | 4/4/2014 | \$ 2,063.98 |
| 946817 | VOJVODICH, MARK S | 4/4/2014 | \$ 862.25 |
| 946818 | WILKERSON, FRANCIS LYNNE | 4/4/2014 | \$ 851.00 |
| 946819 | MARGIE RODRIGUEZ | 4/4/2014 | \$ 43.52 |
| 946820 | LITTLE CAESARS OF SAN ANTONIO | 4/4/2014 | \$ 300.00 |
| 946821 | HOLY NAME CATHOLIC CHURCH | 4/4/2014 | \$ 257.76 |
| 946822 | ANITA PESINA | 4/4/2014 | \$ 66.95 |
| 946823 | TONY BURTON | 4/4/2014 | \$ 107.12 |
| 946824 | ELIAS G. VIDAURRI | 4/4/2014 | \$ 130.00 |
| 946825 | THOMAS DELEON & MARIA GARCIA | 4/4/2014 | \$ 266.00 |
| 946826 | NICOLAS MCCUMBER | 4/4/2014 | \$ 80.00 |
| 946827 | OAKHILLS VILLAGES | 4/4/2014 | \$ 31.00 |
| 946828 | SAN ANTONIO HOUSING | 4/4/2014 | \$ 5.00 |
| 946829 | JOHNNY ALICIA ERVIN | 4/4/2014 | \$ 25.00 |
| 946830 | JORDAN SHANE TUMLINSON | 4/4/2014 | \$ 253.00 |
| 946831 | MICHAEL J. SCOTT, P.C. | 4/4/2014 | \$ 9.00 |
| 946832 | MICHAEL CASIANO | 4/4/2014 | \$ 142.05 |
| 946833 | FRANCIS PATRICK CARNEY | 4/4/2014 | \$ 215.00 |
| 946834 | JAMESON & DUNAGAN, P.C. | 4/4/2014 | \$ 50.00 |
| 946835 | W. E. CLOSE | 4/4/2014 | \$ 500.00 |
| 946836 | GERARD RICKHOFF, COUNTY CLERK | 4/4/2014 | \$ 575.00 |
| 946837 | NORTH O WEST | 4/4/2014 | \$ 180.00 |
| 946838 | MICHAEL CASIANO | 4/4/2014 | \$ 137.55 |
| 946839 | 119 PLACID LTD | 4/4/2014 | \$ 9,174.10 |
| 946840 | AFFORDABLE VIDEOS SECURITY, LL | 4/4/2014 | \$ 12,035.00 |
| 946841 | ALAMO AREA COUNCIL OF GOV'T | 4/4/2014 | \$ 900.00 |
| 946842 | ALAMO CITY MEDICAL GROUP PA | 4/4/2014 | \$ 158.00 |
| 946843 | ALAMO HEALTHCARE SYSTEMS OF TX | 4/4/2014 | \$ 5,905.00 |
| 946844 | AMCAD | 4/4/2014 | \$ 138,687.60 |
| 946845 | AMERICAN JAIL ASSOCIATION | 4/4/2014 | \$ 2,500.00 |
| 946846 | AMERICAN REHABILITATION | 4/4/2014 | \$ 720.00 |
| 946847 | ANGER SOLUTIONS | 4/4/2014 | \$ 420.00 |
| 946848 | AT&T MOBILITY | 4/4/2014 | \$ 175.00 |
| 946849 | AT&T MOBILITY NATIONAL ACCOUNT | 4/4/2014 | \$ 4,079.20 |
| 946850 | AUSTIN RIBBON & COMPUTER | 4/4/2014 | \$ 10,780.00 |
| 946851 | BAPTIST CHILD AND FAMILY SVCS | 4/4/2014 | \$ 11,200.00 |
| 946852 | BEST BUY | 4/4/2014 | \$ 1,169.79 |
| 946853 | BEXAR COUNTY MEDICAL EXAMINERS | 4/4/2014 | \$ 200.00 |
| 946854 | BEXAR COUNTY SHERIFF'S OFFICE | 4/4/2014 | \$ 1,241.00 |
| 946855 | BEXAR FAMILY SOLUTIONS | 4/4/2014 | \$ 2,380.00 |
| 946856 | BI INCORPORATED | 4/4/2014 | \$ 16,107.00 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|---------------|
| 946857 | BLUE ARMOR SECURITY SERVICES | 4/4/2014 | \$ 2,987.20 |
| 946858 | BOB BARKER COMPANY, INC | 4/4/2014 | \$ 1,459.30 |
| 946859 | BOSWORTH PAPERS INC | 4/4/2014 | \$ 5,587.71 |
| 946860 | CALVERT, CONNIE | 4/4/2014 | \$ 912.80 |
| 946861 | CEIA-USA, LTD. | 4/4/2014 | \$ 903.69 |
| 946862 | CENTER FOR FAMILY RELATIONS | 4/4/2014 | \$ 5,709.60 |
| 946863 | CENTRAL TRANSPORTATION SYSTEMS | 4/4/2014 | \$ 6,118.90 |
| 946864 | CHEVRON & TEXACO BUS CARD SVCS | 4/4/2014 | \$ 1,891.72 |
| 946865 | CHRYSALIS MINISTRIES INC | 4/4/2014 | \$ 1,000.00 |
| 946866 | CINTAS CORPORATION | 4/4/2014 | \$ 124.63 |
| 946867 | CITY OF SAN ANTONIO | 4/4/2014 | \$ 315,335.75 |
| 946868 | CITY OF SAN ANTONIO | 4/4/2014 | \$ 113,255.99 |
| 946869 | COBB TIME EQUIPMENT, INC | 4/4/2014 | \$ 7,320.00 |
| 946870 | CONCEPTUAL MINDWORKS INC | 4/4/2014 | \$ 640.00 |
| 946871 | CONSOLIDATED OFFICE SYSTEMS | 4/4/2014 | \$ 5,259.01 |
| 946872 | CORRECTIONAL COUNSELING INC | 4/4/2014 | \$ 2,568.06 |
| 946873 | CPS ENERGY | 4/4/2014 | \$ 164,028.48 |
| 946874 | CRAFCO TEXAS INC | 4/4/2014 | \$ 26,434.95 |
| 946875 | CTWP LEASING | 4/4/2014 | \$ 753.18 |
| 946876 | DELL MARKETING, LP | 4/4/2014 | \$ 3,135.96 |
| 946877 | DETENTION HEALTH CARE SERVICES | 4/4/2014 | \$ 5,935.00 |
| 946878 | DETENTION HEALTH CARE SERVICES | 4/4/2014 | \$ 51,913.54 |
| 946879 | DOMAIN REGISTRY OF AMERICA | 4/4/2014 | \$ 120.00 |
| 946880 | EAST CENTRAL ISD | 4/4/2014 | \$ 1,105.00 |
| 946881 | EL CENTRO DEL BARRIO INC | 4/4/2014 | \$ 15,438.12 |
| 946882 | ELITE COUNSELING | 4/4/2014 | \$ 5,827.50 |
| 946883 | FACTOR KING LLC | 4/4/2014 | \$ 17,136.00 |
| 946884 | FAMILY EVALUATION ASSOCIATES | 4/4/2014 | \$ 400.00 |
| 946885 | FAMILY SERVICE ASSOC OF SA INC | 4/4/2014 | \$ 12,034.00 |
| 946886 | FAMILY VIOLENCE PREVENTION SVC | 4/4/2014 | \$ 1,500.00 |
| 946887 | FASTSERV SUPPLY INC | 4/4/2014 | \$ 637.20 |
| 946888 | FEDEX | 4/4/2014 | \$ 333.54 |
| 946889 | FERRELLGAS | 4/4/2014 | \$ 547.24 |
| 946890 | FISCHER INTERNATIONAL SYS | 4/4/2014 | \$ 5,925.00 |
| 946891 | FUTURE COM LTD. | 4/4/2014 | \$ 33,923.24 |
| 946892 | GLOBAL EQUIPMENT COMPANY | 4/4/2014 | \$ 91.24 |
| 946893 | GONZALEZ, VICTORIA LEE | 4/4/2014 | \$ 2,014.75 |
| 946894 | GOODMAN DISTRIBUTING INC | 4/4/2014 | \$ 100.20 |
| 946895 | GRAINGER INC | 4/4/2014 | \$ 2,766.66 |
| 946896 | GRANDE COMMUNICATIONS INC | 4/4/2014 | \$ 1,250.00 |
| 946897 | GUADALUPE CULTURAL ARTS CENTER | 4/4/2014 | \$ 2,380.00 |
| 946898 | GUILLEN, AMELIA H | 4/4/2014 | \$ 547.68 |
| 946899 | HARTLEY, RICHARD DAVID | 4/4/2014 | \$ 84.37 |
| 946900 | HEARTHSTONE BAKERY | 4/4/2014 | \$ 219.80 |
| 946901 | HINDS-ALVARADO CSR, AMY | 4/4/2014 | \$ 173.67 |
| 946902 | ICS JAIL SUPPLIES INC | 4/4/2014 | \$ 350.40 |
| 946903 | INSTITUTIONAL EYE CARE | 4/4/2014 | \$ 131.95 |
| 946904 | INTENTIONS COUNSELING SERVICE | 4/4/2014 | \$ 450.00 |
| 946905 | INTRUDER ALERT SYSTEMS, INC. | 4/4/2014 | \$ 27.95 |
| 946906 | IRON MOUNTAIN RECORDS MGMT | 4/4/2014 | \$ 135.47 |
| 946907 | JAMES PUBLISHING INC | 4/4/2014 | \$ 239.97 |
| 946908 | JASON'S DELI | 4/4/2014 | \$ 141.01 |
| 946909 | JOHN E RAID & ASSOCIATES INC | 4/4/2014 | \$ 185.00 |
| 946910 | JONES MCCLURE PUBLISHING INC | 4/4/2014 | \$ 351.80 |
| 946911 | KEL-LAC UNIFORMS INC | 4/4/2014 | \$ 1,976.70 |
| 946912 | LA BARCA DE JAILSCO MEXICAN | 4/4/2014 | \$ 953.25 |
| 946913 | LEVI, RAY & SHOUP, INC | 4/4/2014 | \$ 20,842.00 |
| 946914 | LIFELOC TECHNOLOGIES, INC | 4/4/2014 | \$ 348.67 |
| 946915 | LODDE BUSINESS SYSTEMS | 4/4/2014 | \$ 2,523.40 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|---------------|
| 946916 | LOPEZ, DANIEL L | 4/4/2014 | \$ 385.00 |
| 946917 | MANNING, STEVEN | 4/4/2014 | \$ 30.24 |
| 946918 | MASS GROUP INC | 4/4/2014 | \$ 3,981.41 |
| 946919 | MAYLINE COMPANY | 4/4/2014 | \$ 2,534.62 |
| 946920 | METROPLEX CONTROL SYSTEMS | 4/4/2014 | \$ 14,475.00 |
| 946921 | MILLENNIUM BUSINESS FORMS | 4/4/2014 | \$ 8,067.44 |
| 946922 | MM CONSTRUCTION & STRUCTURAL | 4/4/2014 | \$ 17,340.00 |
| 946923 | MOORE SUPPLY CO | 4/4/2014 | \$ 773.40 |
| 946924 | MURPHY BROS PAINT CO | 4/4/2014 | \$ 327.00 |
| 946925 | MY LAWN SERVICES | 4/4/2014 | \$ 1,700.00 |
| 946926 | MYBINDING.COM | 4/4/2014 | \$ 411.99 |
| 946927 | N & S ENTERPRISES | 4/4/2014 | \$ 546.00 |
| 946928 | NATIONAL NARCOTIC DETECTOR DOG | 4/4/2014 | \$ 330.00 |
| 946929 | NATL ASSN PRETRIAL SVCS | 4/4/2014 | \$ 540.00 |
| 946930 | NEC CORPORATION OF AMERICA | 4/4/2014 | \$ 14,901.11 |
| 946931 | NEOPOST, INC | 4/4/2014 | \$ 2,582.00 |
| 946932 | NICOLAS FAMILY INTEREST LTD | 4/4/2014 | \$ 4,728.00 |
| 946933 | O'ROURKE, GRACIE | 4/4/2014 | \$ 730.24 |
| 946934 | OCCUPATIONAL HEALTH CENTERS | 4/4/2014 | \$ 490.50 |
| 946935 | PACKARD VENTURE LP | 4/4/2014 | \$ 14,994.04 |
| 946936 | PARENT PROJECT INC | 4/4/2014 | \$ 3,360.00 |
| 946937 | PAUL DREXEL/BREEZE PROPERTY | 4/4/2014 | \$ 2,835.00 |
| 946938 | PCMG, INC | 4/4/2014 | \$ 1,314.00 |
| 946939 | PENA, ROXANNE F | 4/4/2014 | \$ 229.74 |
| 946940 | PLEASANT GROVE EQUESTRIAN | 4/4/2014 | \$ 1,510.00 |
| 946941 | PMI PRINT & DESIGN | 4/4/2014 | \$ 552.00 |
| 946942 | PRIME POSITIVE 2 LP | 4/4/2014 | \$ 3,188.20 |
| 946943 | PROJECT QUEST INC | 4/4/2014 | \$ 15,463.03 |
| 946944 | PROPERTY INFO CORP | 4/4/2014 | \$ 45,056.33 |
| 946945 | PSYCH ASSESSMENT RESOURCES | 4/4/2014 | \$ 692.20 |
| 946946 | QUORUM REPORT | 4/4/2014 | \$ 325.00 |
| 946947 | RANGER SHREDDING | 4/4/2014 | \$ 110.00 |
| 946948 | RDO EQUIPMENT COMPANY | 4/4/2014 | \$ 179.83 |
| 946949 | REGISTRY MANAGEMENT CO | 4/4/2014 | \$ 19,740.44 |
| 946950 | REX SUPPLY COMPANY | 4/4/2014 | \$ 486.89 |
| 946951 | RICHARDSON, CHARLES | 4/4/2014 | \$ 2,812.23 |
| 946952 | RODZINA INDUSTRIES INC | 4/4/2014 | \$ 51.50 |
| 946953 | ROSAS, FRANK A | 4/4/2014 | \$ 76.72 |
| 946954 | S & S WORLDWIDE INC | 4/4/2014 | \$ 89.70 |
| 946955 | SA LIGHTHOUSE FOR THE BLIND | 4/4/2014 | \$ 7,706.40 |
| 946956 | SAFEWAY SUPPLY INC. | 4/4/2014 | \$ 1,789.50 |
| 946957 | SAN ANTONIO COPY CONCIERGE | 4/4/2014 | \$ 634.29 |
| 946958 | SANIVAC | 4/4/2014 | \$ 963.60 |
| 946959 | SCHINDLER ELEVATOR CORPORATION | 4/4/2014 | \$ 312.11 |
| 946960 | SCOTT EQUIPMENT, INC | 4/4/2014 | \$ 478.83 |
| 946961 | SHI GOVERNMENT SOLUTIONS INC | 4/4/2014 | \$ 1,557.00 |
| 946962 | SIGNALSCAPE INC | 4/4/2014 | \$ 5,450.00 |
| 946963 | SNELL, MELISSA D | 4/4/2014 | \$ 547.68 |
| 946964 | STEEGE, MARK W. | 4/4/2014 | \$ 5,073.92 |
| 946965 | SUCHY'S FLOWERS & GIFTS | 4/4/2014 | \$ 172.00 |
| 946966 | TAC UNEMPLOYMENT FUND | 4/4/2014 | \$ 102,386.05 |
| 946967 | TAKE A NUMBER INC | 4/4/2014 | \$ 262.95 |
| 946968 | TERRACE AT HAVEN LTD | 4/4/2014 | \$ 1,128.00 |
| 946969 | TEXAS CRIMINAL DEFENSE | 4/4/2014 | \$ 800.00 |
| 946970 | TEXAS DEPT OF PUBLIC SAFETY | 4/4/2014 | \$ 20.00 |
| 946971 | TEXAS ELECTRONIC SYSTEM | 4/4/2014 | \$ 30.00 |
| 946972 | THE FRAME GALLERY | 4/4/2014 | \$ 236.00 |
| 946973 | THE HISTORY SHOP | 4/4/2014 | \$ 7,610.00 |
| 946974 | THE MAGIK THEATRE | 4/4/2014 | \$ 2,812.50 |
| 946975 | TIME WARNER CABLE SAN ANTONIO | 4/4/2014 | \$ 299.68 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|-----------------|
| 946976 | TODAY'S BUSINESS SOLUTIONS | 4/4/2014 | \$ 585.74 |
| 946977 | TOSHIBA | 4/4/2014 | \$ 384.13 |
| 946978 | TOSHIBA OCS | 4/4/2014 | \$ 3.75 |
| 946979 | TOUCHBOARDS.COM | 4/4/2014 | \$ 279.09 |
| 946980 | TRAVIS COUNTY TREASURER | 4/4/2014 | \$ 250.00 |
| 946981 | TRIANGLE PLAZA LLC | 4/4/2014 | \$ 3,471.60 |
| 946982 | TX DEPT OF FAMILY & PROTECTIVE | 4/4/2014 | \$ 2,208.00 |
| 946983 | TX DEPT OF LICENSING AND REG | 4/4/2014 | \$ 620.00 |
| 946984 | TX DISTRICT & COUNTY ATTORNEYS | 4/4/2014 | \$ 1,165.00 |
| 946985 | UNIFIRST HOLDINGS, INC. | 4/4/2014 | \$ 274.76 |
| 946986 | UNIVERSITY HEALTH SYSTEM | 4/4/2014 | \$ 152,281.82 |
| 946987 | UNIVERSITY HEALTH SYSTEM | 4/4/2014 | \$ 2,670.00 |
| 946988 | UNIVERSITY PHYSICIANS GROUP | 4/4/2014 | \$ 11,611.50 |
| 946989 | URETEK USA, INC. | 4/4/2014 | \$ 309,231.61 |
| 946990 | US POSTAL SERVICE | 4/4/2014 | \$ 19,037.69 |
| 946991 | UTHSCSA | 4/4/2014 | \$ 2,670.00 |
| 946992 | VERTEX FINANCIAL | 4/4/2014 | \$ 366.70 |
| 946993 | WEISSLER O.D., THOMAS E | 4/4/2014 | \$ 549.00 |
| 946994 | WEST SANITATION SERVICES INC | 4/4/2014 | \$ 113.40 |
| 946995 | WILLIAMS, BETTINA J. | 4/4/2014 | \$ 14,573.55 |
| 946996 | YOUTH FOR TOMORROW | 4/4/2014 | \$ 605.00 |
| 946997 | SE & O GROUP | 4/4/2014 | \$ 1,355.78 |
| 946998 | TTG GOETTING INC | 4/4/2014 | \$ 16,000.00 |
| | | | \$ 2,011,352.66 |

| |
|-------------------------------------|
| EFT PAYMENTS FOR: 04/04/2014 |
|-------------------------------------|

| | | | |
|----------|---------------------------|----------|-------------|
| 40414001 | ACEVEDO, SAUL R. | 4/4/2014 | \$ 140.00 |
| 40414002 | ADAMS, EDWARD H | 4/4/2014 | \$ 450.00 |
| 40414003 | AMBROSINO JR, ROBERTO | 4/4/2014 | \$ 475.00 |
| 40414004 | ANDREWS, JOCELYN C | 4/4/2014 | \$ 375.00 |
| 40414005 | ARRIAGA, MONICA G | 4/4/2014 | \$ 190.00 |
| 40414006 | BARNETT, BYRON E. | 4/4/2014 | \$ 774.64 |
| 40414007 | BASELUOS, MICHAEL | 4/4/2014 | \$ 400.00 |
| 40414008 | BLAKE, ANGELA LUTHI | 4/4/2014 | \$ 250.00 |
| 40414009 | BOCQUIN, KAREN | 4/4/2014 | \$ 450.00 |
| 40414010 | BOGGS, LYNETTE M | 4/4/2014 | \$ 280.00 |
| 40414011 | BOWLES, DAVID A | 4/4/2014 | \$ 2,262.48 |
| 40414012 | BOWLES, MICHAEL D. | 4/4/2014 | \$ 400.00 |
| 40414013 | BOYD, FRANKIE GENEVA | 4/4/2014 | \$ 140.00 |
| 40414014 | BRADLEY, MARILYN | 4/4/2014 | \$ 400.00 |
| 40414015 | BRADNEY, SCOTT | 4/4/2014 | \$ 165.04 |
| 40414016 | BRANCH, CRISTA MARICHALAR | 4/4/2014 | \$ 724.40 |
| 40414017 | BUSTAMANTE, JOHN M | 4/4/2014 | \$ 500.00 |
| 40414018 | CANTRELL, ANTHONY B | 4/4/2014 | \$ 400.00 |
| 40414019 | COLLINS, DAVID M | 4/4/2014 | \$ 252.00 |
| 40414020 | COLTON, ANTHONY | 4/4/2014 | \$ 600.00 |
| 40414021 | CORONADO, TODD GIL | 4/4/2014 | \$ 140.00 |
| 40414022 | DAVIDSON, WILLIAM F | 4/4/2014 | \$ 100.00 |
| 40414023 | DE HOYOS, JOANN S. | 4/4/2014 | \$ 440.00 |
| 40414024 | DELANO JR., WILLIAM G. | 4/4/2014 | \$ 1,125.00 |
| 40414025 | DELEON, RAYMOND | 4/4/2014 | \$ 150.00 |
| 40414026 | DIAZ, DOROTHY FLAGG | 4/4/2014 | \$ 350.00 |
| 40414027 | DITTMAN, ROBERT | 4/4/2014 | \$ 140.00 |
| 40414028 | DUMPH, SUSAN | 4/4/2014 | \$ 100.00 |
| 40414029 | EARLY, GLORIA YATES | 4/4/2014 | \$ 165.00 |
| 40414030 | ELAM, MELISSA ARAIZA | 4/4/2014 | \$ 200.00 |
| 40414031 | FALKIEWICZ, CHRISTINA L | 4/4/2014 | \$ 565.00 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-----------------------------|------------|-------------|
| 40414032 | GAONA, ROBERT | 4/4/2014 | \$ 425.00 |
| 40414033 | GARCIA JR, RICHARD L | 4/4/2014 | \$ 325.00 |
| 40414034 | GARCIA, JULIA | 4/4/2014 | \$ 100.00 |
| 40414035 | GARZA, ABELARDO | 4/4/2014 | \$ 350.00 |
| 40414036 | GARZA, ANITA PEREZ | 4/4/2014 | \$ 140.00 |
| 40414037 | GAY, ARLENE M | 4/4/2014 | \$ 380.00 |
| 40414038 | GOMEZ, VICTOR R. | 4/4/2014 | \$ 300.00 |
| 40414039 | GONZALEZ, JESSICA A | 4/4/2014 | \$ 100.00 |
| 40414040 | GONZALEZ, ROSA MARIA | 4/4/2014 | \$ 933.96 |
| 40414041 | GUINN, GAMMON | 4/4/2014 | \$ 140.00 |
| 40414042 | HAMNER, BRIAN A | 4/4/2014 | \$ 240.00 |
| 40414043 | HAN, LING | 4/4/2014 | \$ 140.00 |
| 40414044 | HANSON, KRISTIN | 4/4/2014 | \$ 450.00 |
| 40414045 | HARGROVE, CLAIRE | 4/4/2014 | \$ 645.00 |
| 40414046 | HARKIEWICZ, STEVEN N | 4/4/2014 | \$ 600.00 |
| 40414047 | HEARD, LAURA D | 4/4/2014 | \$ 370.00 |
| 40414048 | HELLRUNG, MARGARET CECILIA | 4/4/2014 | \$ 288.00 |
| 40414049 | HICKS, BOB M | 4/4/2014 | \$ 350.00 |
| 40414050 | HICKS, JUNIUS F | 4/4/2014 | \$ 140.00 |
| 40414051 | HILL, DALE L. | 4/4/2014 | \$ 1,075.00 |
| 40414052 | HORTICK, CHRISTINE | 4/4/2014 | \$ 840.00 |
| 40414053 | HUFF, YOLANDA T | 4/4/2014 | \$ 390.00 |
| 40414054 | JUSTICE, SALLY | 4/4/2014 | \$ 1,375.00 |
| 40414055 | KEANE-DAWES, SEAN | 4/4/2014 | \$ 140.00 |
| 40414056 | KELL, ORLANDO | 4/4/2014 | \$ 225.00 |
| 40414057 | KELLEY, JEFF D | 4/4/2014 | \$ 300.00 |
| 40414058 | KELLY, KELLY WRIGHT | 4/4/2014 | \$ 140.00 |
| 40414059 | KESSLER JR, WILLIAM F. | 4/4/2014 | \$ 50.00 |
| 40414060 | KOBS, ADAM LAKE | 4/4/2014 | \$ 400.00 |
| 40414061 | LAFUENTE-GAONA, CYNTHIA | 4/4/2014 | \$ 100.00 |
| 40414062 | LEONARD, LISA SCOTT | 4/4/2014 | \$ 600.00 |
| 40414063 | LESNIAK, MELISSA | 4/4/2014 | \$ 140.00 |
| 40414064 | LOPEZ, RAY | 4/4/2014 | \$ 380.00 |
| 40414065 | LOWE, ALLEN K | 4/4/2014 | \$ 161.20 |
| 40414066 | MARQUEZ, STEVEN G | 4/4/2014 | \$ 50.00 |
| 40414067 | MAURER, VIRGINIA E | 4/4/2014 | \$ 1,233.92 |
| 40414068 | MOHR, BLAKELY I | 4/4/2014 | \$ 140.00 |
| 40414069 | MOLINA, RICHARD TIM | 4/4/2014 | \$ 140.00 |
| 40414070 | MORALES-PADIA, TRISHA MARIE | 4/4/2014 | \$ 140.00 |
| 40414071 | MORENO, DENNIS L | 4/4/2014 | \$ 150.00 |
| 40414072 | MORGAN, M. FAYE | 4/4/2014 | \$ 200.00 |
| 40414073 | NORRIS, MATTHEW | 4/4/2014 | \$ 140.00 |
| 40414074 | OLIVEIRA-DURAN, LAURA | 4/4/2014 | \$ 450.00 |
| 40414075 | PARKER, DEBRA L | 4/4/2014 | \$ 690.00 |
| 40414076 | PATE JR, ROBERT C | 4/4/2014 | \$ 140.00 |
| 40414077 | PATTERSON, JULIE BRAY | 4/4/2014 | \$ 550.00 |
| 40414078 | PENA, JENNIFER | 4/4/2014 | \$ 775.00 |
| 40414079 | PEPLINSKI, JAMES B | 4/4/2014 | \$ 375.00 |
| 40414080 | PEREZ, LINDA IRENE | 4/4/2014 | \$ 330.00 |
| 40414081 | PEREZ, PHILIP A | 4/4/2014 | \$ 309.00 |
| 40414082 | PERKINS, AMY EUBANKS | 4/4/2014 | \$ 1,417.92 |
| 40414083 | PLAYER, KELLIE K | 4/4/2014 | \$ 835.32 |
| 40414084 | RABAGO, ANTHONY A | 4/4/2014 | \$ 140.00 |
| 40414085 | RAIFORD, SUZANNE | 4/4/2014 | \$ 100.00 |
| 40414086 | RAMIREZ, CARMEN M | 4/4/2014 | \$ 150.00 |
| 40414087 | RAMOS, FERNANDO | 4/4/2014 | \$ 140.00 |
| 40414088 | RICHARDSON, JOEL G | 4/4/2014 | \$ 150.00 |
| 40414089 | RODRIGUEZ, CHRISTOPHER PAUL | 4/4/2014 | \$ 140.00 |
| 40414090 | ROJAS, AIDA R | 4/4/2014 | \$ 1,701.04 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 40414091 | SALAZAR, MARIA | 4/4/2014 | \$ 1,193.00 |
| 40414092 | SANDOVAL, FRANK D | 4/4/2014 | \$ 400.00 |
| 40414093 | SAREEN, ISHAN | 4/4/2014 | \$ 50.00 |
| 40414094 | SEBASTIAN, LELAND A. | 4/4/2014 | \$ 350.00 |
| 40414095 | SETTLE, ELIZABETH A. | 4/4/2014 | \$ 294.52 |
| 40414096 | SKINNER, NELSON P. | 4/4/2014 | \$ 140.00 |
| 40414097 | SMITH, ANTHONY MARTIN | 4/4/2014 | \$ 200.00 |
| 40414098 | STEPHENSON, BEN A | 4/4/2014 | \$ 140.00 |
| 40414099 | THORN, SHARON C | 4/4/2014 | \$ 1,236.76 |
| 40414100 | TILLER, MISTY | 4/4/2014 | \$ 175.00 |
| 40414101 | TREVINO, MARIO A | 4/4/2014 | \$ 100.00 |
| 40414102 | TURTON, MANSEL C | 4/4/2014 | \$ 100.00 |
| 40414103 | TZITZON, TARA | 4/4/2014 | \$ 280.00 |
| 40414104 | UZOMBA, GRACE M | 4/4/2014 | \$ 290.00 |
| 40414105 | VALDEZ JR., JERRY | 4/4/2014 | \$ 140.00 |
| 40414106 | WALTERS, DEEPALI MEENU | 4/4/2014 | \$ 420.00 |
| 40414107 | WEBB, JENNIFER | 4/4/2014 | \$ 85.00 |
| 40414108 | WHITE, MICHAEL W. | 4/4/2014 | \$ 140.00 |
| 40414109 | WILKE, STEPHANIE H | 4/4/2014 | \$ 375.00 |
| 40414110 | WILLINGHAM, GEORGE L | 4/4/2014 | \$ 3,051.12 |
| 40414111 | WILLIS, DAVID L. | 4/4/2014 | \$ 75.00 |
| 40414112 | WILLIS, KEVIN | 4/4/2014 | \$ 50.00 |
| 40414113 | WILSON, GREGORY L | 4/4/2014 | \$ 225.00 |
| 40414114 | WINSLOW, TODD | 4/4/2014 | \$ 140.00 |
| 40414115 | WOOD III, BERTRAM O. | 4/4/2014 | \$ 800.00 |
| 40414116 | WOODARD, DAVID ANDRE | 4/4/2014 | \$ 420.00 |
| 40414117 | YOUNG, JOHN P. | 4/4/2014 | \$ 300.00 |
| 40414118 | ZAMORA, LAUREN D | 4/4/2014 | \$ 606.00 |
| 40414119 | ALAMO AREA RESOURCE CENTER | 4/4/2014 | \$ 32,111.27 |
| 40414120 | ARAMARK CORRECTIONAL SERVICES | 4/4/2014 | \$ 156,465.12 |
| 40414121 | BFSC GROUP LP | 4/4/2014 | \$ 48,647.08 |
| 40414122 | CDW GOVERNMENT, LLC. | 4/4/2014 | \$ 1,909.32 |
| 40414123 | CONROY SQUARE | 4/4/2014 | \$ 10,193.50 |
| 40414124 | CORRECTIONS SOFTWARE SOLUTIONS | 4/4/2014 | \$ 9,000.00 |
| 40414125 | CRESTWAY CENTRE LP | 4/4/2014 | \$ 11,541.40 |
| 40414126 | GCA INVESTMENTS INC | 4/4/2014 | \$ 35,000.00 |
| 40414127 | HERNANDEZ-RIVERA, LINDA A | 4/4/2014 | \$ 136.38 |
| 40414128 | INDOFF INCORPORATED | 4/4/2014 | \$ 90.00 |
| 40414129 | JOHNSON CONTROLS INC | 4/4/2014 | \$ 4,742.50 |
| 40414130 | LA PRENSA | 4/4/2014 | \$ 6,048.00 |
| 40414131 | MAVERICK COUNTY HOSPITAL DISTR | 4/4/2014 | \$ 1,509.90 |
| 40414132 | OFFICE DEPOT INC | 4/4/2014 | \$ 6,799.86 |
| 40414133 | SA EXPRESS NEWS | 4/4/2014 | \$ 367.04 |
| 40414134 | SMC CONTRACTORS INC | 4/4/2014 | \$ 62,939.59 |
| 40414135 | STONE JR PHD, DOUGLAS THOMAS | 4/4/2014 | \$ 3,000.00 |
| 40414136 | THE GEO GROUP INC | 4/4/2014 | \$ 845,880.20 |
| 40414137 | TORRES, HERMINIA | 4/4/2014 | \$ 1,643.04 |
| 40414138 | VELAZQUEZ, WILLIAM | 4/4/2014 | \$ 1,250.00 |
| 40414139 | WAGNER, BROOKE N | 4/4/2014 | \$ 3,582.74 |
| 40414140 | WASTE MANAGEMENT OF TEXAS INC | 4/4/2014 | \$ 820.70 |
| 40414141 | XEROX CORPORATION | 4/4/2014 | \$ 6,363.33 |
| 40414142 | ZARATE, DAVID | 4/4/2014 | \$ 1,112.58 |
| 40414143 | AKUSTIKS LLC | 4/4/2014 | \$ 3,745.00 |
| 40414144 | FISHER DACHS ASSOCIATES INC | 4/4/2014 | \$ 10,603.52 |
| 40414145 | LINBECK/ZACHRY JOINT VENTURE | 4/4/2014 | \$ 3,815,250.12 |
| 40414146 | LMN ARCHITECTS | 4/4/2014 | \$ 102,682.94 |
| 40414147 | THE PROJECTS GROUP | 4/4/2014 | \$ 37,256.85 |
| | | | \$ 5,268,892.30 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-------------------------------------|----------------------------|-------------------|-----------------|
| MANUAL CHECK FOR: 04/03/2014 | | | |
| 946682 | JRS BUSINESS SOLUTIONS LLC | 4/3/2014 | \$1,503.72 |
| | | | \$ 1,503.72 |
| | GRAND TOTAL | | \$ 7,281,748.68 |

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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-------------------------|------------|-----------|
| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|---------------|
| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|---------------|
| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|---------------|
| 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
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/29/2014
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
NEXT COMMISSIONERS COURT DATE: 04/29/2014
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> |