

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/29/2014
DISBURSEMENTS FOR: 04/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/11/2014			
947367	ACEVEDO, PAUL R.	4/11/2014	\$ 140.00
947368	AGUILERA, JOSEPH MICK	4/11/2014	\$ 400.00
947369	BAUGH, GEORGE W.	4/11/2014	\$ 100.00
947370	BEAL, PHYLLIS J	4/11/2014	\$ 140.00
947371	BELIVEAU, MICHAEL	4/11/2014	\$ 200.00
947372	BENAVIDES, MARK H	4/11/2014	\$ 600.00
947373	BOMBENGER, MARK J	4/11/2014	\$ 150.00
947374	BROOKS, WILLIAM A	4/11/2014	\$ 165.00
947375	BUNK, J CHARLES	4/11/2014	\$ 1,043.25
947376	BYINGTON, RICARDO A	4/11/2014	\$ 1,295.00
947377	CADENA, IRENE VELA	4/11/2014	\$ 1,100.00
947378	CAMPBELL, R DOUGLAS	4/11/2014	\$ 150.00
947379	CASTANON, ORLANDO	4/11/2014	\$ 140.00
947380	CASTILLO, DAVID	4/11/2014	\$ 140.00
947381	COLLINS, MICHAEL J.	4/11/2014	\$ 75.00
947382	CORBY, KAREN L	4/11/2014	\$ 240.00
947383	CORLEY, LINDA	4/11/2014	\$ 140.00
947384	CURA JR, OMAR	4/11/2014	\$ 120.00
947385	DARLING, MARK	4/11/2014	\$ 150.00
947386	DARWIN, CASE JEFFERSON	4/11/2014	\$ 725.00
947387	DAVIS, JOHN F.	4/11/2014	\$ 648.60
947388	DAVIS, SAMUEL	4/11/2014	\$ 600.00
947389	DELAVAN, MARY KAY	4/11/2014	\$ 1,868.64
947390	DEVEAU, PATRICIA BLASCHKE	4/11/2014	\$ 1,234.60
947391	DOOLING, WILLIAM T	4/11/2014	\$ 602.18
947392	FISCHER, JUSTIN	4/11/2014	\$ 140.00
947393	FRANCO, ROY	4/11/2014	\$ 100.00
947394	FUENTES-VALDEZ, MARY E	4/11/2014	\$ 378.48
947395	GADDIS, HOWARD	4/11/2014	\$ 275.00
947396	GARCIA, M THERESA	4/11/2014	\$ 280.00
947397	GARZA, CECILIA	4/11/2014	\$ 750.00
947398	GRANADOS, MICHAEL DAVID	4/11/2014	\$ 140.00
947399	GUERRA, MARTIN M	4/11/2014	\$ 140.00
947400	GUERRERO, MIRANDA A	4/11/2014	\$ 250.00
947401	GULLER, SCOTT	4/11/2014	\$ 625.00
947402	HAJEK III, ANTON PAUL	4/11/2014	\$ 782.00
947403	HERNANDEZ, FLAVIO	4/11/2014	\$ 140.00
947404	HIGDON, JAMES N.	4/11/2014	\$ 10.00
947405	HILL, G SCOTT	4/11/2014	\$ 690.00
947406	HOUSE, ROBERT A	4/11/2014	\$ 140.00
947407	HUGHES, ANTHONY M	4/11/2014	\$ 165.00
947408	JOYNER, JASON	4/11/2014	\$ 140.00
947409	JOYNER, JONATHAN KUIPERS	4/11/2014	\$ 940.00
947410	KEILER, WILLIAM G	4/11/2014	\$ 927.00
947411	KIMBROUGH, BRIAN C.	4/11/2014	\$ 225.00
947412	KIRKWOOD, MARKES E	4/11/2014	\$ 300.00
947413	KRAMER, SUZANNE	4/11/2014	\$ 140.00
947414	LANGLOIS, RICHARD E	4/11/2014	\$ 400.00
947415	LEE, HEE KYU	4/11/2014	\$ 875.00
947416	LEGARRETA, VERONICA I	4/11/2014	\$ 165.00
947417	LLANAS, MAUREEN K	4/11/2014	\$ 150.00
947418	LONGAKER, KENTON DEEM	4/11/2014	\$ 140.00
947419	LOPEZ, BRANDEN	4/11/2014	\$ 100.00
947420	LOPEZ, JESUS R.	4/11/2014	\$ 280.00
947421	LOXSOM, ANDREW J	4/11/2014	\$ 450.00
947422	MARTINEZ, CARLOS	4/11/2014	\$ 280.00
947423	MARTINEZ, JEFFREY	4/11/2014	\$ 240.00
947424	MARTINI, MANDI	4/11/2014	\$ 200.00

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947425	MATIAS, EDWIN	4/11/2014	\$ 215.00
947426	MAURER II, ROBERT M	4/11/2014	\$ 750.00
947427	MCCAULEY JR., DAN W.	4/11/2014	\$ 350.00
947428	MCCRUM, SCOTT	4/11/2014	\$ 500.00
947429	MENCKE, WALLACE C.	4/11/2014	\$ 10.00
947430	MILES, JANICE	4/11/2014	\$ 1,635.00
947431	MORALES, MARISSA BARRERA	4/11/2014	\$ 350.00
947432	MORRIS, IRENE	4/11/2014	\$ 140.00
947433	NAJERA, MIGUEL	4/11/2014	\$ 640.00
947434	NISBET, JENNIFER	4/11/2014	\$ 50.00
947435	OLTERS DORF, JAMES	4/11/2014	\$ 620.00
947436	OWEN, AMY	4/11/2014	\$ 280.00
947437	PEACE, TERRI C.	4/11/2014	\$ 140.00
947438	PEARSALL, ALANA	4/11/2014	\$ 615.00
947439	PERALES, RAUL	4/11/2014	\$ 850.00
947440	PIKER JR, EDWARD P	4/11/2014	\$ 50.00
947441	PLACIER, THOMAS L.	4/11/2014	\$ 140.00
947442	PREECE, ANDREW GEORGE	4/11/2014	\$ 500.00
947443	RAIGN, MICHAEL S.	4/11/2014	\$ 140.00
947444	RAMOS, MICHAEL ANTHONY	4/11/2014	\$ 420.00
947445	REECE JR., WILLIAM T.	4/11/2014	\$ 140.00
947446	RICHARDSON, LIONEL	4/11/2014	\$ 325.00
947447	RODRIGUEZ JR, RAMON S	4/11/2014	\$ 975.00
947448	RODRIGUEZ, FRED	4/11/2014	\$ 420.00
947449	ROSS, JONATHAN KEITH	4/11/2014	\$ 100.00
947450	ROSS, RON D.	4/11/2014	\$ 500.00
947451	ROSS, TRACY E	4/11/2014	\$ 300.00
947452	RUBIOLA JR., CHARLES	4/11/2014	\$ 1,055.00
947453	SANCHEZ JR, HERMAN DAVE	4/11/2014	\$ 500.00
947454	SHAW III, WILLIAM H	4/11/2014	\$ 540.00
947455	SHEFFIELD, SHAWN D	4/11/2014	\$ 1,190.00
947456	SIMPKINS, CHRISTOPHER	4/11/2014	\$ 140.00
947457	SMITH, SHAWN HILTON	4/11/2014	\$ 140.00
947458	SOWELL, SCOTT A	4/11/2014	\$ 425.00
947459	STOLHANDSKE, MATT C.	4/11/2014	\$ 140.00
947460	SULLIVAN, JEANETTE BURNEY	4/11/2014	\$ 550.00
947461	TEVENI, MARCELINA	4/11/2014	\$ 10.00
947462	TORRES, MINERVA	4/11/2014	\$ 100.00
947463	TREVINO, ELVA PEREZ	4/11/2014	\$ 140.00
947464	URETSKY, GERALD ANTHONY	4/11/2014	\$ 1,051.14
947465	VALDES, LAURA EMMA	4/11/2014	\$ 353.96
947466	VALDES, VICTOR M.	4/11/2014	\$ 190.00
947467	VALENZUELA, CATHERINE M	4/11/2014	\$ 300.00
947468	VALICEK, MICHAEL D.	4/11/2014	\$ 1,150.00
947469	VALLADARES, MARLON	4/11/2014	\$ 590.00
947470	VOLLMER, ALEXANDER WRIGHT	4/11/2014	\$ 800.00
947471	VAN NESS, JESSE	4/11/2014	\$ 1,143.00
947472	VARA, MELISSA	4/11/2014	\$ 450.00
947473	WARREN, MIKE	4/11/2014	\$ 457.30
947474	WEISINGER, CHARLES J	4/11/2014	\$ 1,281.33
947475	WILHELM, AMANDA	4/11/2014	\$ 105.00
947476	WINDHAM, CORBY EVERETTE	4/11/2014	\$ 280.00
947477	WINGET-HERNANDEZ, LAURA	4/11/2014	\$ 350.00
947478	YOUNG, WAYNE	4/11/2014	\$ 364.00
947479	ZAMORA, MICHAEL R	4/11/2014	\$ 500.00
947480	ZIMMERMAN, RONALD D	4/11/2014	\$ 280.00
947481	AGUILAR, TONI	4/11/2014	\$ 145.01
947482	ANGELINI, LAURA	4/11/2014	\$ 18.00
947483	ANGUIANO, IRENE	4/11/2014	\$ 76.16
947484	BLAZOSKY, ALLISON	4/11/2014	\$ 1,000.09
947485	BUKOWSKI, JOHN	4/11/2014	\$ 75.00

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947486	ERICKSEN, SCOTT	4/11/2014	\$ 38.64
947487	ESQUEDA, RICHARD	4/11/2014	\$ 1,823.00
947488	FERNANDEZ, MELISSA G	4/11/2014	\$ 18.00
947489	FIELDER, KHRISTINA	4/11/2014	\$ 190.55
947490	FLORENCE, MARK	4/11/2014	\$ 174.35
947491	FLOYD, PAULA	4/11/2014	\$ 10.42
947492	GARCIA, JOHNNIE J	4/11/2014	\$ 198.34
947493	GOMEZ, YVONNE	4/11/2014	\$ 18.00
947494	GONZALES JR, PEDRO M	4/11/2014	\$ 62.72
947495	GREWE REYES, MICHELLE	4/11/2014	\$ 844.80
947496	HERNANDEZ, IRMA	4/11/2014	\$ 18.00
947497	JARRETT, JUDGE LISA	4/11/2014	\$ 18.00
947498	JOLIVETTE, JOIE	4/11/2014	\$ 1,721.73
947499	JORDAN, DEBRA	4/11/2014	\$ 249.65
947500	KNOWLES, SARAH	4/11/2014	\$ 325.10
947501	LEYVA, CHRISTINE ROSE	4/11/2014	\$ 74.70
947502	MARAS, CATHERINE	4/11/2014	\$ 1,193.70
947503	MATA, JILL LONG	4/11/2014	\$ 208.81
947504	MAYORGA, MARC	4/11/2014	\$ 400.77
947505	MCCRAW, DAWN	4/11/2014	\$ 1,389.85
947506	MINJARES, SAUL	4/11/2014	\$ 392.87
947507	O'GORMAN, SHAWN	4/11/2014	\$ 685.80
947508	OBINZU, GOLDA	4/11/2014	\$ 50.00
947509	REED, SUSAN	4/11/2014	\$ 1,504.66
947510	REYES, HENRY	4/11/2014	\$ 1,721.73
947511	SAMUELSON, DERIK	4/11/2014	\$ 109.20
947512	SCULLEY, MICHAEL	4/11/2014	\$ 70.00
947513	SHOEMAKER, MIROSLAVA	4/11/2014	\$ 29.12
947514	SMITH-OCHOA, MARGARITA	4/11/2014	\$ 372.00
947515	TREMBLAY, CHRISTINE	4/11/2014	\$ 25.76
947516	TRIPATHI, POOJA	4/11/2014	\$ 116.10
947517	VALDEZ, ENRICO	4/11/2014	\$ 913.65
947518	CONCENTRA	4/11/2014	\$ 212.00
947519	A-PEST-OR-US PEST CONTROL INC	4/11/2014	\$ 125.00
947520	AAA AUGER	4/11/2014	\$ 347.50
947521	AAA STAMP & ENGRAVING CO	4/11/2014	\$ 21.00
947522	ACADEMY SPORTING GOODS	4/11/2014	\$ 787.74
947523	ACE PROPANE	4/11/2014	\$ 560.00
947524	ALAMO ARCHITECTS INC	4/11/2014	\$ 11,613.19
947525	ALAMO AUTO GLASS	4/11/2014	\$ 492.00
947526	ALAMO WELDING & BOILER WORKS	4/11/2014	\$ 9,728.13
947527	ALJON FAMILY COUNSELING PLLC	4/11/2014	\$ 315.00
947528	AMTEK INFORMATION SERVICES INC	4/11/2014	\$ 100.00
947529	ANDERSON JR, KENNETH W	4/11/2014	\$ 10.00
947530	ARAMARK CORPORATION	4/11/2014	\$ 146.15
947531	ARNOLD OIL EQUIPMENT CO.	4/11/2014	\$ 396.24
947532	ASSOCIATED SUPPLY CO INC	4/11/2014	\$ 4,416.78
947533	AT&T MOBILITY	4/11/2014	\$ 234.99
947534	AT&T MOBILITY NATIONAL ACCOUNT	4/11/2014	\$ 234.99
947535	BOSE PUBLIC AFFAIRS GROUP	4/11/2014	\$ 18,000.00
947536	BOSWORTH PAPERS INC	4/11/2014	\$ 1,091.04
947537	BRAUN, ALAN	4/11/2014	\$ 10.00
947538	BROWN, VIRGINIA	4/11/2014	\$ 10.00
947539	CALVERT, CONNIE	4/11/2014	\$ 365.12
947540	CAPITAL EXCAVATION COMPANY	4/11/2014	\$ 397,616.33
947541	CAPITANO JR, JOHN S	4/11/2014	\$ 50.00
947542	CARMACK, KIM	4/11/2014	\$ 10.00
947543	CHEBIB, GEORGES	4/11/2014	\$ 10.00
947544	CHEBUHAR, TERESA M	4/11/2014	\$ 20.00
947545	CHERRY, BOOKER T	4/11/2014	\$ 40.00
947546	CHURCH OF RECONCILIATION	4/11/2014	\$ 200.00

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947547	CHURCH, KATHLEEN	4/11/2014	\$ 20.00
947548	CINTAS CORPORATION	4/11/2014	\$ 482.27
947549	CITY OF SELMA	4/11/2014	\$ 380,474.58
947550	CLERK OF THE SUPREME COURT TX	4/11/2014	\$ 29,121.00
947551	COKER UNITED METHODIST CHURCH	4/11/2014	\$ 300.00
947552	COMMUNITY ALLIANCE FOR TRAFFIC	4/11/2014	\$ 300.00
947553	CONNOR, PATRICK M	4/11/2014	\$ 10.00
947554	CPS ENERGY	4/11/2014	\$ 200.00
947555	CUSTOMIZED ASSESSMENT	4/11/2014	\$ 900.00
947556	DAVALOS, DIANA C	4/11/2014	\$ 20.00
947557	DE LA CRUZ, RENE M	4/11/2014	\$ 50.00
947558	DELL MARKETING, LP	4/11/2014	\$ 344.98
947559	DENHAM, WILLIAM C	4/11/2014	\$ 20.00
947560	DIAGNOSTICTABS.COM	4/11/2014	\$ 52.35
947561	DICKERSON, JOSEPHINE (JOSIE)	4/11/2014	\$ 60.00
947562	DUENAS, ESTHER V	4/11/2014	\$ 60.00
947563	ECKMANN GROLL INC	4/11/2014	\$ 1,425.00
947564	EDGEWOOD ISD	4/11/2014	\$ 106.15
947565	ENCINO PARK HOMEOWNERS ASSOC	4/11/2014	\$ 135.00
947566	ERPS, VANESSA	4/11/2014	\$ 30.00
947567	FAIRFIELD INN	4/11/2014	\$ 110.69
947568	FARWELL, JAY K	4/11/2014	\$ 10.00
947569	FISHER HECK ARCHITECTS	4/11/2014	\$ 5,375.43
947570	FLEET SAFETY EQUIPMENT	4/11/2014	\$ 72,820.02
947571	GALVAN, PATRICIA A	4/11/2014	\$ 20.00
947572	GARCIA, CESAR D	4/11/2014	\$ 10.00
947573	GRAINGER INC	4/11/2014	\$ 213.95
947574	GUERRERO-SMITH, CRISELDA	4/11/2014	\$ 10.00
947575	GUILD PARK APARTMENTS	4/11/2014	\$ 270.03
947576	GUILLEN, AMELIA H	4/11/2014	\$ 912.80
947577	HADIGIAN, HENRY	4/11/2014	\$ 20.00
947578	HARMAN, JAMES M	4/11/2014	\$ 10.00
947579	HAVEN FOR HOPE OF BEXAR COUNTY	4/11/2014	\$ 50,000.00
947580	HEALING PLACE CHURCH	4/11/2014	\$ 250.00
947581	HERNANDEZ, PEDRO	4/11/2014	\$ 10.00
947582	HERZIK-MOORE, PATRICIA ANN	4/11/2014	\$ 30.00
947583	HOLLERBACH & ASSOCIATES	4/11/2014	\$ 75.00
947584	HOMUTH, SHARON	4/11/2014	\$ 20.00
947585	HSC ELECTRIC COMPANY INC.	4/11/2014	\$ 122,508.20
947586	HUISACHE BAPTIST CHURCH	4/11/2014	\$ 250.00
947587	HUNTERS CREEK SWIM & REC CLUB	4/11/2014	\$ 100.00
947588	IBM CORP	4/11/2014	\$ 14,884.00
947589	IDENTISYS, INC	4/11/2014	\$ 406.00
947590	JOHNSON, DANIEL LEE	4/11/2014	\$ 50.00
947591	KING, JERRY DEAN	4/11/2014	\$ 40.00
947592	KINGS GRANT FOREST CLUB, INC	4/11/2014	\$ 150.00
947593	LESTER, VIRGINIA	4/11/2014	\$ 30.00
947594	LEWIS, LEE	4/11/2014	\$ 20.00
947595	LEXIS NEXIS	4/11/2014	\$ 290.33
947596	LITTLE, THOMAS A	4/11/2014	\$ 40.00
947597	LOPEZ, ERNEST	4/11/2014	\$ 10.00
947598	LOVESTOCK, IAN S	4/11/2014	\$ 10.00
947599	LUGO, EMZESS C	4/11/2014	\$ 20.00
947600	M W CUDE ENGINEERS LLC	4/11/2014	\$ 31,695.91
947601	MATA, JUDY	4/11/2014	\$ 365.12
947602	MATA, RON	4/11/2014	\$ 10.00
947603	MCCUTCHEN, BERNARD T.	4/11/2014	\$ 10.00
947604	MEAD, JOHN A	4/11/2014	\$ 10.00
947605	MEDELLIN-STURM, GLORIA	4/11/2014	\$ 10.00
947606	MENDOZA, ROBERT	4/11/2014	\$ 10.00
947607	MIGNON, MARTIN B	4/11/2014	\$ 20.00

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947608	MISSION TITLE LP	4/11/2014	\$ 1,124.71
947609	MITTLER, BRANT	4/11/2014	\$ 10.00
947610	MOORE II, JOHN	4/11/2014	\$ 10.00
947611	MOORE SUPPLY CO	4/11/2014	\$ 2,600.00
947612	MORENO, JESSE C	4/11/2014	\$ 10.00
947613	MORENO, ROLAND	4/11/2014	\$ 10.00
947614	MORRISON SUPPLY COMPANY	4/11/2014	\$ 2,157.74
947615	MOUNT CALVARY LUTHERAN CHURCH	4/11/2014	\$ 250.00
947616	MSC INDUSTRIAL SUPPLY COMPANY	4/11/2014	\$ 103.00
947617	MUNOZ AND COMPANY	4/11/2014	\$ 661.38
947618	NARDIS INC	4/11/2014	\$ 580.00
947619	NATIONAL WHOLESALE SUPPLY, INC	4/11/2014	\$ 990.85
947620	SA RECOVERY CENTER	4/11/2014	\$ 7,015.00
947621	OCCUPATIONAL HEALTH CENTERS	4/11/2014	\$ 54.00
947622	OLMOS BASIN GOLF COURSE	4/11/2014	\$ 60.00
947623	PARKER, SETH	4/11/2014	\$ 40.00
947624	PATHMARK TRAFFIC PRODUCTS	4/11/2014	\$ 847.00
947625	PAVEMENT RESTORATION, INC.	4/11/2014	\$ 502,796.84
947626	PIKE, WALTER	4/11/2014	\$ 50.00
947627	PROPAC INC	4/11/2014	\$ 18,268.79
947628	RANGER SHREDDING	4/11/2014	\$ 1,830.00
947629	REX SUPPLY COMPANY	4/11/2014	\$ 110.10
947630	RIVER CITY REHABILITATION	4/11/2014	\$ 4,306.00
947631	RIVERA, ROSIE B	4/11/2014	\$ 70.00
947632	RIZZO, JOSEPH F	4/11/2014	\$ 70.00
947633	RJ RIVERA ASSOCIATES INC	4/11/2014	\$ 25,532.24
947634	RODZINA INDUSTRIES INC	4/11/2014	\$ 293.50
947635	ROHNE CO INC	4/11/2014	\$ 420.00
947636	RUSSELL, SHERRELL	4/11/2014	\$ 20.00
947637	SACHANOWICZ, LESLIE	4/11/2014	\$ 10.00
947638	SAN ANTONIO MUNICIPAL UTILITY	4/11/2014	\$ 150.00
947639	SAN ANTONIO RIVER AUTHORITY	4/11/2014	\$ 2,994,661.00
947640	SCENIC LOOP PLAYGROUND	4/11/2014	\$ 250.00
947641	SCOTT, RONALD	4/11/2014	\$ 10.00
947642	SHELTON PRESORT INC	4/11/2014	\$ 4,065.48
947643	SHEPHERD KING LUTHERAN CHURCH	4/11/2014	\$ 500.00
947644	SIEFFERT, GREGORY	4/11/2014	\$ 60.00
947645	SISTEMA TECHNOLOGIES INC	4/11/2014	\$ 8,600.00
947646	SKOGLAND, JOHN E	4/11/2014	\$ 10.00
947647	SOLAR SAN ANTONIO	4/11/2014	\$ 17,500.00
947648	SOUTHWEST SOLUTIONS GROUP	4/11/2014	\$ 125.00
947649	ST ANDREW LUTHERAN CHURCH	4/11/2014	\$ 150.00
947650	ST PHILLIPS OF JESUS	4/11/2014	\$ 75.00
947651	SUPERCIRCUITS INC	4/11/2014	\$ 259.98
947652	TDCJ-CASHIER OFFICE	4/11/2014	\$ 3,135.08
947653	TEXAS ALCOHOL AND DRUG TESTING	4/11/2014	\$ 131.48
947654	TEXAS DISPOSAL SYSTEMS INC	4/11/2014	\$ 2,473.68
947655	THE CHANGE COMPANIES	4/11/2014	\$ 2,820.00
947656	TIFCO INDUSTRIES	4/11/2014	\$ 580.13
947657	TIME WARNER CABLE SAN ANTONIO	4/11/2014	\$ 2,755.12
947658	TOSHIBA OCS	4/11/2014	\$ 2,508.60
947659	TMS SOUTH-TOTAL MAINTENANCE	4/11/2014	\$ 292.35
947660	UNDERWOOD, ROBERT B	4/11/2014	\$ 40.00
947661	UNITED SITE SERVICES OF TEXAS	4/11/2014	\$ 100.26
947662	UNIVERSITY HEALTH SYSTEM	4/11/2014	\$ 2,218.00
947663	UNIVERSITY HEALTH SYSTEM	4/11/2014	\$ 577.83
947664	US POSTAL SERVICE	4/11/2014	\$ 17,909.01
947665	UZOMBA, GRACE	4/11/2014	\$ 10.00
947666	VALDEZ MA LPC PLLC, LOU	4/11/2014	\$ 10.00
947667	VALENTIC, TERESA K	4/11/2014	\$ 10.00
947668	VALUE PLACE	4/11/2014	\$ 575.23

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947669	VILLARREAL, RAUL X	4/11/2014	\$ 5,155.75
947670	WALDRON, KAREN	4/11/2014	\$ 10.00
947671	WALKER, CHARLES	4/11/2014	\$ 40.00
947672	WATER RESOURCES	4/11/2014	\$ 645.00
947673	WEISS, ERIC B	4/11/2014	\$ 50.00
947674	WESTEAST DESIGN GROUP LLC	4/11/2014	\$ 5,368.00
947675	WESTMINSTER SQUARE SOCIAL SVC	4/11/2014	\$ 75.00
947676	WHISPERING OAKS SWIM CLUB	4/11/2014	\$ 185.00
947677	WINFIELD SOLUTIONS LLC	4/11/2014	\$ 300.00
947678	WOODS OF SHAVANO	4/11/2014	\$ 200.00
947679	WRIGHT, JOHN M	4/11/2014	\$ 60.00
947680	YORK, FRED J	4/11/2014	\$ 10.00
			\$ 4,872,484.90

EFT PAYMENTS FOR: 04/11/2014

41114001	ALEMAN, RAYMUNDO	4/11/2014	\$ 500.00
41114002	AMBROSINO JR, ROBERTO	4/11/2014	\$ 100.00
41114003	ANDREWS, JOCELYN C	4/11/2014	\$ 940.00
41114004	ARRIAGA, MONICA G	4/11/2014	\$ 140.00
41114005	BARNETT, BYRON E.	4/11/2014	\$ 1,000.00
41114006	BOCQUIN, KAREN	4/11/2014	\$ 1,310.00
41114007	BOHAC, JOSEPH K	4/11/2014	\$ 800.00
41114008	BOWLES, DAVID A	4/11/2014	\$ 1,905.00
41114009	BOWLES, MICHAEL D.	4/11/2014	\$ 614.08
41114010	BOYD, FRANKIE GENEVA	4/11/2014	\$ 140.00
41114011	BOYD, STEPHANIE R	4/11/2014	\$ 750.00
41114012	BRADNEY, SCOTT	4/11/2014	\$ 500.00
41114013	BRANCH, CRISTA MARICHALAR	4/11/2014	\$ 2,303.19
41114014	BUSTAMANTE, JOHN M	4/11/2014	\$ 940.00
41114015	CHAIRES, ALBERTO	4/11/2014	\$ 963.00
41114016	COLLINS, DAVID M	4/11/2014	\$ 541.46
41114017	CUPIT, JEANIE	4/11/2014	\$ 1,365.00
41114018	DAVIDSON, WILLIAM F	4/11/2014	\$ 365.00
41114019	DAVIS, SHEY	4/11/2014	\$ 700.00
41114020	DELANO JR., WILLIAM G.	4/11/2014	\$ 150.00
41114021	DIAZ, DOROTHY FLAGG	4/11/2014	\$ 580.00
41114022	DITTMAN, ROBERT	4/11/2014	\$ 165.00
41114023	DUMPH, SUSAN	4/11/2014	\$ 225.00
41114024	ELAM, MELISSA ARAIZA	4/11/2014	\$ 475.00
41114025	ENGELKE, STEVEN KEITH	4/11/2014	\$ 200.00
41114026	FALKIEWICZ, CHRISTINA L	4/11/2014	\$ 110.00
41114027	GAONA, ROBERT	4/11/2014	\$ 700.00
41114028	GARCIA, JOHN JOSEPH	4/11/2014	\$ 175.00
41114029	GARZA, ANITA PEREZ	4/11/2014	\$ 200.00
41114030	GAY, ARLENE M	4/11/2014	\$ 140.00
41114031	GIER, ROBERT F	4/11/2014	\$ 290.00
41114032	GONZALEZ, JESSICA A	4/11/2014	\$ 140.00
41114033	GONZALEZ, ROSA MARIA	4/11/2014	\$ 2,120.00
41114034	HAMNER, BRIAN A	4/11/2014	\$ 400.00
41114035	HANSON, KRISTIN	4/11/2014	\$ 525.00
41114036	HARGROVE, CLAIRE	4/11/2014	\$ 800.00
41114037	HARKIEWICZ, STEVEN N	4/11/2014	\$ 450.00
41114038	HEARD, LAURA D	4/11/2014	\$ 470.00
41114039	HELLRUNG, MARGARET CECILIA	4/11/2014	\$ 435.00
41114040	HICKS, BOB M	4/11/2014	\$ 1,565.00
41114041	HILL, DALE L.	4/11/2014	\$ 1,526.88
41114042	HILLE, THOMAS F	4/11/2014	\$ 670.00
41114043	HORTICK, CHRISTINE	4/11/2014	\$ 395.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/29/2014
DISBURSEMENTS FOR: 04/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41114044	HUFF, YOLANDA T	4/11/2014	\$ 100.00
41114045	JARMON, JAMISSA LYNNE	4/11/2014	\$ 1,450.60
41114046	JUSTICE, SALLY	4/11/2014	\$ 1,014.56
41114047	KEANE-DAWES, SEAN	4/11/2014	\$ 140.00
41114048	KELL, ORLANDO	4/11/2014	\$ 598.82
41114049	KELLY, KELLY WRIGHT	4/11/2014	\$ 140.00
41114050	KENDALL, LOWELL S	4/11/2014	\$ 800.00
41114051	LAFUENTE-GAONA, CYNTHIA	4/11/2014	\$ 100.00
41114052	LEVENSTEIN, BRENDA LOUISE	4/11/2014	\$ 140.00
41114053	LOPEZ, RAY	4/11/2014	\$ 355.00
41114054	LOWE, ALLEN K	4/11/2014	\$ 150.00
41114055	MAURER, VIRGINIA E	4/11/2014	\$ 1,175.00
41114056	MCELROY, FRANK M	4/11/2014	\$ 50.00
41114057	MEZA, VELIA J	4/11/2014	\$ 200.00
41114058	MIRANDA, MARY A	4/11/2014	\$ 2,895.00
41114059	MOHR, BLAKELY I	4/11/2014	\$ 747.95
41114060	MOLINA, RICHARD TIM	4/11/2014	\$ 375.00
41114061	MONTOYA JR., ISIDRO	4/11/2014	\$ 140.00
41114062	MORENO, DENNIS L	4/11/2014	\$ 350.00
41114063	MORGAN, M. FAYE	4/11/2014	\$ 350.00
41114064	NOBLE, SUE	4/11/2014	\$ 264.60
41114065	ORBELO, WILLIAM M	4/11/2014	\$ 140.00
41114066	PARKER, DEBRA L	4/11/2014	\$ 310.00
41114067	PEPLINSKI, JAMES B	4/11/2014	\$ 600.00
41114068	RAIFORD, SUZANNE	4/11/2014	\$ 75.00
41114069	RAMIREZ, CARMEN M	4/11/2014	\$ 100.00
41114070	ROBERSON, JACLYN Y	4/11/2014	\$ 1,090.00
41114071	RODRIGUEZ JR, MANUEL C.	4/11/2014	\$ 2,815.00
41114072	ROJAS, AIDA R	4/11/2014	\$ 1,531.16
41114073	SALAZAR, MARIA	4/11/2014	\$ 1,592.88
41114074	SHELLER, TERESA RACHEL	4/11/2014	\$ 50.00
41114075	SCOTT, MARGARET A	4/11/2014	\$ 1,785.00
41114076	SETTLE, ELIZABETH A.	4/11/2014	\$ 830.23
41114077	SMITH, ANN MARIE	4/11/2014	\$ 100.00
41114078	SMITH, BEVERLY	4/11/2014	\$ 375.00
41114079	SOYARS, JODI S	4/11/2014	\$ 1,156.00
41114080	STEPHENSON, BEN A	4/11/2014	\$ 471.25
41114081	THORN, SHARON C	4/11/2014	\$ 200.00
41114082	UZOMBA, GRACE M	4/11/2014	\$ 300.00
41114083	VALDEZ JR., JERRY	4/11/2014	\$ 165.00
41114084	WALTERS, DEEPALI MEENU	4/11/2014	\$ 500.00
41114085	WEBB, JENNIFER	4/11/2014	\$ 314.00
41114086	WILKE, STEPHANIE H	4/11/2014	\$ 425.00
41114087	WILLIS, DAVID L.	4/11/2014	\$ 100.00
41114088	WILSON, GREGORY L	4/11/2014	\$ 417.00
41114089	WINSLOW, TODD	4/11/2014	\$ 850.00
41114090	WOOD III, BERTRAM O.	4/11/2014	\$ 1,012.50
41114091	ZAMORA, LAUREN D	4/11/2014	\$ 1,782.06
41114092	ANALYTICAL TOXICOLOGY CORP	4/11/2014	\$ 3,847.00
41114093	ARAMARK CORRECTIONAL SERVICES	4/11/2014	\$ 2,444.41
41114094	CDW GOVERNMENT, LLC.	4/11/2014	\$ 55.43
41114095	INDOFF INCORPORATED	4/11/2014	\$ 1,245.00
41114096	INDUSTRIAL COMMUNICATIONS	4/11/2014	\$ 293.40
41114097	JIMENEZ, DEBRA	4/11/2014	\$ 343.00
41114098	LGM COUNSELING CENTER	4/11/2014	\$ 5,852.25
41114099	OFFICE DEPOT INC	4/11/2014	\$ 3,826.30
41114100	PAPE-DAWSON ENGINEERS INC	4/11/2014	\$ 49,407.25
41114101	POZNECKI-CAMARILLO, INC	4/11/2014	\$ 5,753.86
41114102	RAINWATER, JAMES D	4/11/2014	\$ 10.00
41114103	RICOH USA INC	4/11/2014	\$ 68.44
41114104	RKA PETROLEUM COMPANIES INC	4/11/2014	\$ 18,806.80

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41114105	SA EXPRESS NEWS	4/11/2014	\$ 382.20
41114106	SMC CONTRACTORS INC	4/11/2014	\$ 362,106.02
41114107	THE GEO GROUP INC	4/11/2014	\$ 32,092.12
41114108	TORRES, HERMINIA	4/11/2014	\$ 1,506.12
41114109	TRANE COMPANY	4/11/2014	\$ 10,066.50
41114110	URESTI, PABLO	4/11/2014	\$ 20.00
41114111	VELAZQUEZ, WILLIAM	4/11/2014	\$ 515.63
41114112	VELAZQUEZ, WILLIAM	4/11/2014	\$ 420.70
41114113	WAGNER, BROOKE N	4/11/2014	\$ 1,277.92
41114114	WASTE MANAGEMENT OF TEXAS INC	4/11/2014	\$ 3,463.94
			<hr/>
			\$ 563,211.51
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		GRAND TOTAL	\$ 5,435,696.41