

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/13/2014**  
**DISBURSEMENTS FOR: 05/07/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/07/2014</b>			
949193	ACEVEDO, ERNEST	5/7/2014	\$ 1,600.00
949194	BAIRD, MICHAEL ALAN	5/7/2014	\$ 140.00
949195	BALDERAS, MARISA	5/7/2014	\$ 300.00
949196	BAUGH, GEORGE W.	5/7/2014	\$ 140.00
949197	MULLINER, KRISTEN L	5/7/2014	\$ 440.00
949198	BELIVEAU, MICHAEL	5/7/2014	\$ 640.00
949199	BELL, KENNETH	5/7/2014	\$ 165.00
949200	BENAVIDES, ALMA	5/7/2014	\$ 585.00
949201	BENAVIDES, MARK H	5/7/2014	\$ 470.00
949202	BENAVIDES, MICHAEL H	5/7/2014	\$ 495.00
949203	BLOOMQUIST, LARRY	5/7/2014	\$ 400.00
949204	BRIONES, RICARDO	5/7/2014	\$ 1,295.00
949205	BROOKS, WILLIAM A	5/7/2014	\$ 140.00
949206	BROWN, CELESTE	5/7/2014	\$ 445.00
949207	BUNK, J CHARLES	5/7/2014	\$ 2,428.25
949208	BURKE, DEBORAH S.	5/7/2014	\$ 420.00
949209	BUTLER III, MILTON C.	5/7/2014	\$ 490.00
949210	CACERES, VIVIAN	5/7/2014	\$ 450.00
949211	CALDAROLA, GAYLE	5/7/2014	\$ 645.00
949212	CALLAHAN, MICHAEL S.	5/7/2014	\$ 305.00
949213	CANALES, JORGE	5/7/2014	\$ 925.00
949214	CARRAWAY, ROBERT B	5/7/2014	\$ 140.00
949215	CAVAZOS, JESUS Y	5/7/2014	\$ 300.00
949216	CERDA, VICTOR	5/7/2014	\$ 165.00
949217	CHURAK, GARY	5/7/2014	\$ 400.00
949218	COHEN, LAWRENCE MICHAEL	5/7/2014	\$ 2,175.00
949219	COLLINS, MICHAEL J.	5/7/2014	\$ 650.00
949220	CORBY, KAREN L	5/7/2014	\$ 1,210.00
949221	CORLEY, LINDA	5/7/2014	\$ 200.00
949222	COX, CORNELIUS N.	5/7/2014	\$ 625.00
949223	CUELLAR, DAVID A	5/7/2014	\$ 750.00
949224	DARLING, MARK	5/7/2014	\$ 400.00
949225	DAVIS, JOHN FRANCIS	5/7/2014	\$ 140.00
949226	DIACHIN, DEAN A	5/7/2014	\$ 100.00
949227	DICKSON JR, FRANK L	5/7/2014	\$ 400.00
949228	DUGANNE, BRENDAN	5/7/2014	\$ 75.00
949229	DULLNIG, DARRELL SCOTT	5/7/2014	\$ 140.00
949230	DWIGANS, JAMES L	5/7/2014	\$ 560.00
949231	ECONOMIDY, JOHN M.	5/7/2014	\$ 880.00
949232	EFRON, LORAIN	5/7/2014	\$ 500.00
949233	EMMONS, DEREK W	5/7/2014	\$ 943.75
949234	ESCALONA, KRISTINA	5/7/2014	\$ 400.00
949235	FLORES, EDUARDO	5/7/2014	\$ 50.00
949236	FOSTER, ASHLEY	5/7/2014	\$ 720.00
949237	FRANCO, ROY	5/7/2014	\$ 140.00
949238	GADDIS, HOWARD	5/7/2014	\$ 140.00
949239	GARCIA, DAVID A	5/7/2014	\$ 315.00
949240	GARCIA, JAVIER M.	5/7/2014	\$ 925.00
949241	GARCIA, M THERESA	5/7/2014	\$ 420.00
949242	GARCIA, MICHELLE	5/7/2014	\$ 420.00
949243	GOLD, CHARLES E	5/7/2014	\$ 200.00
949244	GONZALEZ, HOLLY	5/7/2014	\$ 630.00
949245	GOSSEN, MATTHEW NEAL	5/7/2014	\$ 140.00
949246	GRANADOS, MICHAEL DAVID	5/7/2014	\$ 100.00
949247	GUERRA, MARTIN M	5/7/2014	\$ 140.00
949248	GUERRERO, MONICA ELAINE	5/7/2014	\$ 1,060.00

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949249	HABY, MARK P	5/7/2014	\$ 165.00
949250	HAJEK III, ANTON PAUL	5/7/2014	\$ 140.00
949251	HENRICKSEN, CHRISTIAN	5/7/2014	\$ 290.00
949252	HERNANDEZ III, MIGUEL A.	5/7/2014	\$ 770.00
949253	HERNANDEZ, FLAVIO	5/7/2014	\$ 100.00
949254	HICKS, ANDREW K	5/7/2014	\$ 280.00
949255	HILL, G SCOTT	5/7/2014	\$ 305.00
949256	HITCHINGS, BARRY	5/7/2014	\$ 140.00
949257	HOYLE, LEONARD MICHAEL	5/7/2014	\$ 1,250.00
949258	HUGHES, ANTHONY M	5/7/2014	\$ 150.00
949259	JAN, FARHEEN	5/7/2014	\$ 190.00
949260	JOHNSON, KERBY	5/7/2014	\$ 520.00
949261	JONES, DAYNA	5/7/2014	\$ 400.00
949262	JOYNER, JASON	5/7/2014	\$ 825.00
949263	JOYNER, JONATHAN KUIPERS	5/7/2014	\$ 505.00
949264	KALE, ANEETA	5/7/2014	\$ 305.00
949265	KAPMEYER, DOUGLAS J	5/7/2014	\$ 350.00
949266	KEENEY, BRIAN	5/7/2014	\$ 140.00
949267	KETNER, JOHN T	5/7/2014	\$ 200.00
949268	KRAMER, SUZANNE	5/7/2014	\$ 240.00
949269	KREIDER III, EVERETTE F	5/7/2014	\$ 340.00
949270	LANGLOIS, RICHARD E	5/7/2014	\$ 500.00
949271	LAYE JR, JOHN C	5/7/2014	\$ 400.00
949272	LEE, HEE KYU	5/7/2014	\$ 3,105.00
949273	LEGARRETA, VERONICA I	5/7/2014	\$ 450.00
949274	LEOS, OSCAR	5/7/2014	\$ 500.00
949275	LEVIS, EARL	5/7/2014	\$ 415.00
949276	LOPEZ, CARLOS	5/7/2014	\$ 665.00
949277	LOPEZ, JESUS R.	5/7/2014	\$ 420.00
949278	LOXSOM, ANDREW J	5/7/2014	\$ 500.00
949279	MAMORI PLLC, R AMIR	5/7/2014	\$ 140.00
949280	MARTINEZ, RAYMOND	5/7/2014	\$ 637.50
949281	MARTINEZ, SCOTT P	5/7/2014	\$ 140.00
949282	MAZAHARI, RASHIN	5/7/2014	\$ 140.00
949283	MCCAULEY JR., DAN W.	5/7/2014	\$ 600.00
949284	MCCRUM, SCOTT	5/7/2014	\$ 300.00
949285	MCGINNIS, KELLY	5/7/2014	\$ 400.00
949286	MEHLER, DANIEL	5/7/2014	\$ 560.00
949287	MEYRAT, JAMES	5/7/2014	\$ 800.00
949288	MORALES, MARISSA BARRERA	5/7/2014	\$ 140.00
949289	MORALES, TERESA BELEM	5/7/2014	\$ 500.00
949290	MORITZ, JAY	5/7/2014	\$ 300.00
949291	MORRIS, IRENE	5/7/2014	\$ 140.00
949292	MORRIS, ZACHARY J.	5/7/2014	\$ 420.00
949293	MULLINER, JEFF	5/7/2014	\$ 210.00
949294	NAJERA, MIGUEL	5/7/2014	\$ 140.00
949295	NISBET, JENNIFER	5/7/2014	\$ 600.00
949296	OWEN, AMY	5/7/2014	\$ 240.00
949297	PARENT, DAVID A	5/7/2014	\$ 280.00
949298	PEACE, TERRI C.	5/7/2014	\$ 200.00
949299	PEREZ, JOEL	5/7/2014	\$ 400.00
949300	PERRY, DEBORAH S	5/7/2014	\$ 600.00
949301	PIKER JR, EDWARD P	5/7/2014	\$ 100.00
949302	PLACIER, THOMAS L.	5/7/2014	\$ 165.00
949303	POLLOCK, JULIE B.	5/7/2014	\$ 420.00
949304	PORTER, ROBERT A	5/7/2014	\$ 140.00
949305	POWERS, BRIAN	5/7/2014	\$ 140.00
949306	PREECE, ANDREW GEORGE	5/7/2014	\$ 100.00
949307	PREVITI, DAPHNE	5/7/2014	\$ 490.00

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949308	RAIGN, MICHAEL S.	5/7/2014	\$ 600.00
949309	RAMOS, MICHAEL ANTHONY	5/7/2014	\$ 1,150.00
949310	RICHARDSON, TARA DELYCE	5/7/2014	\$ 140.00
949311	RICHMOND, JOHN WILLIAM	5/7/2014	\$ 140.00
949312	ROBBERSON, JOHN L	5/7/2014	\$ 200.00
949313	RODRIGUEZ, FRED	5/7/2014	\$ 4,745.65
949314	RODRIGUEZ, VENESSA	5/7/2014	\$ 560.00
949315	RUBIOLA JR., CHARLES	5/7/2014	\$ 965.00
949316	SALAZAR, ENRIQUE A	5/7/2014	\$ 140.00
949317	SANCHEZ JR, HERMAN DAVE	5/7/2014	\$ 400.00
949318	SCHARFF, ALEX J.	5/7/2014	\$ 250.00
949319	SEPULVEDA JR., JESSE A.	5/7/2014	\$ 1,640.00
949320	SHAFFER, GEORGE E	5/7/2014	\$ 500.00
949321	SHAUGHNESSY, EDWARD F	5/7/2014	\$ 100.00
949322	SHAW III, WILLIAM H	5/7/2014	\$ 1,000.00
949323	SHERMAN, KIRK	5/7/2014	\$ 805.00
949324	SIELOFF, JAMES P	5/7/2014	\$ 1,675.00
949325	SIMPKINS, CHRISTOPHER	5/7/2014	\$ 1,036.00
949326	SKINNER, SUSAN	5/7/2014	\$ 140.00
949327	STENBERG, JOE	5/7/2014	\$ 140.00
949328	STOLHANDSKE II, CARL THOMAS	5/7/2014	\$ 2,160.00
949329	STOLHANDSKE, MATT C.	5/7/2014	\$ 500.00
949330	STRICKLAND, AMANDA	5/7/2014	\$ 500.00
949331	STRYKER, KEVIN BRADLEY	5/7/2014	\$ 300.00
949332	SULLIVAN, JEANETTE BURNEY	5/7/2014	\$ 630.00
949333	THOMAS, DAVID N	5/7/2014	\$ 914.25
949334	TOCCI, JAMES V	5/7/2014	\$ 1,830.00
949335	TRAN, WILLIAM	5/7/2014	\$ 165.00
949336	TREVINO, ELVA PEREZ	5/7/2014	\$ 140.00
949337	VALDES, VICTOR M.	5/7/2014	\$ 850.00
949338	VALE JR, RAYMOND J.	5/7/2014	\$ 400.00
949339	VALICEK, MICHAEL D.	5/7/2014	\$ 300.00
949340	VAN NESS, JESSE	5/7/2014	\$ 240.00
949341	VARA, MELISSA	5/7/2014	\$ 140.00
949342	VIDAL, NORMA J	5/7/2014	\$ 305.00
949343	VOIGT, LISA	5/7/2014	\$ 1,350.00
949344	WARD, KIMBEL	5/7/2014	\$ 240.00
949345	WEIR, WARREN	5/7/2014	\$ 200.00
949346	WENTLAND, CAROLYN M	5/7/2014	\$ 850.00
949347	WHITE, MARSHALL D	5/7/2014	\$ 550.00
949348	WHITIS, CHRISTINA ANNE	5/7/2014	\$ 140.00
949349	WIEDERMANN, LIBBY LYNN	5/7/2014	\$ 175.00
949350	WILSON, DONALD	5/7/2014	\$ 956.25
949351	WINDHAM, CORBY EVERETTE	5/7/2014	\$ 280.00
949352	WOOD, WAYNE TED	5/7/2014	\$ 50.00
949353	YOUNG, MICHAEL	5/7/2014	\$ 350.00
949354	YOUNG, WAYNE	5/7/2014	\$ 280.00
949355	ZAMORA, MICHAEL R	5/7/2014	\$ 545.00
949356	ZAPATA, RAYMOND	5/7/2014	\$ 82.50
949357	ZIMMERMAN, RONALD D	5/7/2014	\$ 945.00
949358	ANGUIANO, IRENE	5/7/2014	\$ 80.64
949359	CANTU, ANTHONY	5/7/2014	\$ 30.24
949360	CASSEB, SOL	5/7/2014	\$ 1,150.02
949361	CASTRO, RENE	5/7/2014	\$ 179.00
949362	CHRISTENSEN, THERESA	5/7/2014	\$ 284.00
949363	DELEON, MICHAEL	5/7/2014	\$ 46.31
949364	DICKEY, MICHAEL	5/7/2014	\$ 124.20
949365	ESQUEDA, RICHARD	5/7/2014	\$ 818.46
949366	GALAN, MARK	5/7/2014	\$ 179.00

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949367	GARZA, JERRY	5/7/2014	\$ 734.34
949368	GARZA, XAVIER	5/7/2014	\$ 74.48
949369	GUTIERREZ, CARLOS	5/7/2014	\$ 10.00
949370	GUTIERREZ, RACHEL	5/7/2014	\$ 31.36
949371	HAMILTON, JOE	5/7/2014	\$ 124.37
949372	HENRICKS, WILLIAM	5/7/2014	\$ 284.00
949373	LUGO, MONICA	5/7/2014	\$ 97.00
949374	MARIN, SALVADOR	5/7/2014	\$ 179.00
949375	MATA, JILL LONG	5/7/2014	\$ 176.63
949376	MEDELLIN, RAUL	5/7/2014	\$ 284.00
949377	MERLO, JESUS	5/7/2014	\$ 284.00
949378	MUNOZ, CHRISTOPHER M	5/7/2014	\$ 88.09
949379	ORTEGA JR, JOHN	5/7/2014	\$ 391.98
949380	ORTEGA, RICHARD	5/7/2014	\$ 357.86
949381	PALACIOS, STEPHEN	5/7/2014	\$ 10.00
949382	PARKER, STEPHEN	5/7/2014	\$ 23.52
949383	PETRUTSAS, STUART	5/7/2014	\$ 179.00
949384	SAMUELSON, DERIK	5/7/2014	\$ 119.28
949385	SLIGH, TAMMI	5/7/2014	\$ 1,313.55
949386	SMITH, RODNEY D	5/7/2014	\$ 56.00
949387	SOLIS, LAURA	5/7/2014	\$ 1,605.00
949388	TATUM, KELVIN	5/7/2014	\$ 104.32
949389	VERASTEUGUI, MARGIE	5/7/2014	\$ 737.68
949390	WALLACE, EDWARD	5/7/2014	\$ 972.46
949391	WALTON, KEVIN	5/7/2014	\$ 262.54
949392	HOLY NAME CATHOLIC CHURCH	5/7/2014	\$ 227.63
949393	MARY K. JOHNSON & BREANNA KING	5/7/2014	\$ 200.00
949394	WARREN WALLACE	5/7/2014	\$ 40.00
949395	ANTONIO RAMOS	5/7/2014	\$ 100.00
949396	A & A BODY FRAME AND PAINT	5/7/2014	\$ 10,607.32
949397	ALAMO AUTO GLASS	5/7/2014	\$ 1,370.00
949398	ALAMO ENVIRONMENTAL,INC	5/7/2014	\$ 2,815.00
949399	ALAMO IRON WORKS	5/7/2014	\$ 837.90
949400	ALPHA BUILDING CORPORATION	5/7/2014	\$ 3,155.00
949401	ALTERMAN INC	5/7/2014	\$ 3,700.00
949402	AMCON CONTROLS INC/	5/7/2014	\$ 1,870.04
949403	AMEC EARTH & ENVIRONMENTAL INC	5/7/2014	\$ 3,120.87
949404	AMERCARE PRODUCTS INC	5/7/2014	\$ 2,680.00
949405	AMERICAN MUNICIPAL TAX-EXEMPT	5/7/2014	\$ 17,000.00
949406	AMERICAN TIRE DISTRIBUTORS	5/7/2014	\$ 18,817.59
949407	ANALYTICAL SCIENTIFIC LTD	5/7/2014	\$ 2,500.68
949408	ANCIRA CHRYSLER JEEP DODGE	5/7/2014	\$ 1,267.82
949409	ANGER SOLUTIONS	5/7/2014	\$ 150.00
949410	APEX INSURANCE SERVICE	5/7/2014	\$ 971,905.00
949411	ARAMENDIA HEATING & AIR, LTD	5/7/2014	\$ 11,934.00
949412	AT&T MOBILITY	5/7/2014	\$ 38.50
949413	AT&T MOBILITY NATIONAL ACCOUNT	5/7/2014	\$ 106.59
949414	AUSTIN RIBBON & COMPUTER	5/7/2014	\$ 3,831.42
949415	AVERY OIL COMPANY	5/7/2014	\$ 798.00
949416	BEAR WHEEL ALIGNMENT & GARAGE	5/7/2014	\$ 1,818.72
949417	BEXAR CO COMM SUPV & CORREC	5/7/2014	\$ 475.61
949418	BEXAR CO COMM SUPV & CORREC	5/7/2014	\$ 554.90
949419	BIG TEX COMMERCIAL SERVICES	5/7/2014	\$ 3,800.00
949420	BLUE ARMOR SECURITY SERVICES	5/7/2014	\$ 55,751.00
949421	BOB BARKER COMPANY, INC	5/7/2014	\$ 407.50
949422	BOSWORTH PAPERS INC	5/7/2014	\$ 5,840.64
949423	BOYS & GIRLS CLUBS OF SA	5/7/2014	\$ 1,927.00
949424	CANON SOLUTIONS AMERICA, INC	5/7/2014	\$ 136.11
949425	CANON-FINANCIAL SERVICES	5/7/2014	\$ 294.96

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949426	CARAHSOFT TECHNOLOGY CORP	5/7/2014	\$ 277,347.87
949427	CDS/MUERY SERVICES	5/7/2014	\$ 4,876.90
949428	CHEAPO SIGNS	5/7/2014	\$ 1,600.00
949429	CHEVRON & TEXACO BUS CARD SVCS	5/7/2014	\$ 2,507.65
949430	CINTAS CORPORATION	5/7/2014	\$ 412.28
949431	CITY OF SAN ANTONIO	5/7/2014	\$ 711,817.95
949432	CITY OF SAN ANTONIO	5/7/2014	\$ 1,048.42
949433	CLEANING IDEAS CORP	5/7/2014	\$ 784.36
949434	COMPUTER SOLUTIONS	5/7/2014	\$ 561.86
949435	CONSOLIDATED OFFICE SYSTEMS	5/7/2014	\$ 624.26
949436	CONTINENTAL BATTERY	5/7/2014	\$ 1,737.66
949437	COOPER EQUIPMENT CO	5/7/2014	\$ 1,441.37
949438	CPS ENERGY	5/7/2014	\$ 812.08
949439	CTWP LEASING	5/7/2014	\$ 225.50
949440	DANNENBAUM ENGINEERING CORP	5/7/2014	\$ 60,720.03
949441	DELL MARKETING, LP	5/7/2014	\$ 44,176.04
949442	DETENTION HEALTH CARE SERVICES	5/7/2014	\$ 1,600.00
949443	DETENTION HEALTH CARE SERVICES	5/7/2014	\$ 51,913.54
949444	DEWINNE EQUIPMENT	5/7/2014	\$ 786.70
949445	DISCOUNT LASER INC	5/7/2014	\$ 634.00
949446	DODD ANIMAL HOSPITAL INC	5/7/2014	\$ 1,994.80
949447	DOMINGO VARA CHEVROLET	5/7/2014	\$ 10,377.04
949448	DRG ARCHITECTS, PLLC	5/7/2014	\$ 15,050.35
949449	ERGO GENESIS LLC	5/7/2014	\$ 585.00
949450	FACILITY SOLUTIONS GROUP	5/7/2014	\$ 393.84
949451	FEDEX	5/7/2014	\$ 921.93
949452	FERRELLGAS	5/7/2014	\$ 117.00
949453	FOSTER CM GROUP INC	5/7/2014	\$ 17,614.54
949454	FREESE AND NICHOLS INC	5/7/2014	\$ 27,962.30
949455	FROST NATIONAL BANK	5/7/2014	\$ 3,197.91
949456	FULL SERVICE AUTO PARTS	5/7/2014	\$ 4,818.68
949457	GARCIA MD, CESAR ADALBERTO	5/7/2014	\$ 6,750.00
949458	GARCIA, JUDGE RICARDO H.	5/7/2014	\$ 680.00
949459	GRAINGER INC	5/7/2014	\$ 2,322.19
949460	GREATER RANDOLPH AREA SVCS PRO	5/7/2014	\$ 3,745.00
949461	HDR ENGINEERING INC	5/7/2014	\$ 76,419.85
949462	HIGH SIERRA ELECTRONICS, INC.	5/7/2014	\$ 2,668.00
949463	HILL COUNTRY DOG CENTER	5/7/2014	\$ 224.00
949464	INX LLC	5/7/2014	\$ 10,137.25
949465	JACOBS ENGINEERING GROUP INC	5/7/2014	\$ 2,907.37
949466	LA BARCA DE JAILSCO MEXICAN	5/7/2014	\$ 232.75
949467	LAW ENFORCEMENT TARGETS INC	5/7/2014	\$ 1,472.58
949468	LODDE BUSINESS SYSTEMS	5/7/2014	\$ 689.97
949469	MCCOMBS HFC LTD.	5/7/2014	\$ 8,593.38
949470	MEDICAL PRODUCTS LTD INC	5/7/2014	\$ 3,247.50
949471	MORPHO TRUST USA INC	5/7/2014	\$ 218.90
949472	MORRISON SUPPLY COMPANY	5/7/2014	\$ 3,837.99
949473	MULHOLLAND COMPANY	5/7/2014	\$ 110.20
949474	NADCP ANNUAL CONFERENCE	5/7/2014	\$ 6,300.00
949475	NAMI TEXAS	5/7/2014	\$ 640.00
949476	NARDIS INC	5/7/2014	\$ 335.97
949477	NEESE, DELBERT	5/7/2014	\$ 1,111.54
949478	NEOPOST, INC	5/7/2014	\$ 2,678.00
949479	OCCUPATIONAL HEALTH CENTERS	5/7/2014	\$ 860.50
949480	OCCUPATIONAL HEALTH CENTERS	5/7/2014	\$ 126.50
949481	OLSON, JOHN A	5/7/2014	\$ 140.00
949482	OPEN TEXT, INC	5/7/2014	\$ 206,638.52
949483	PITNEY BOWES INC	5/7/2014	\$ 122.00
949484	PLEASANT GROVE EQUESTRIAN CENT	5/7/2014	\$ 1,200.00

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949485	PMI PRINT & DESIGN	5/7/2014	\$ 11,886.85
949486	POQUITO MAS ENTERPRISES LLC	5/7/2014	\$ 732.57
949487	PRESIDIO NETWORKED SOLUTIONS	5/7/2014	\$ 1,292.50
949488	PROFESSIONAL SVC INDUST INC	5/7/2014	\$ 940.00
949489	PROPERTY DAMAGE APPRAISERS INC	5/7/2014	\$ 1,350.00
949490	PURE AIR FILTER TX INC	5/7/2014	\$ 1,018.84
949491	QUANTUM OFFICE SOLUTIONS, INC.	5/7/2014	\$ 9,639.06
949492	R INSTALL COMPANY	5/7/2014	\$ 10,399.00
949493	RADWELL INTERNATIONAL INC.	5/7/2014	\$ 2,082.50
949494	RANGER SHREDDING	5/7/2014	\$ 1,010.00
949495	RECOVERY HEALTHCARE GROUP	5/7/2014	\$ 385.00
949496	RICOH AMERICAS CORPORATION	5/7/2014	\$ 622.00
949497	RODZINA INDUSTRIES INC	5/7/2014	\$ 2,638.75
949498	SA BAR ASSOCIATION	5/7/2014	\$ 450.00
949499	SA INDEPENDENT SCHOOL DISTRICT	5/7/2014	\$ 904.97
949500	SAN ANTONIO SOUTHWEST TRAILERS	5/7/2014	\$ 4,036.59
949501	SAN ANTONIO STATE HOSPITAL	5/7/2014	\$ 3,000.00
949502	SANIVAC	5/7/2014	\$ 997.50
949503	SATELLITE SHELTERS INC	5/7/2014	\$ 17,340.00
949504	SHI GOVERNMENT SOLUTIONS INC	5/7/2014	\$ 24,200.00
949505	SMITH PRINT II	5/7/2014	\$ 2,196.00
949506	SOUTHWEST ISD	5/7/2014	\$ 145.96
949507	SPIRAL BINDING CO	5/7/2014	\$ 3,689.00
949508	STEEGE, MARK W.	5/7/2014	\$ 4,163.92
949509	STERICYCLE INC	5/7/2014	\$ 362.49
949510	SUPPLY INNOVATIONS CO LLC	5/7/2014	\$ 331.56
949511	TEXAS COVENANT EDUCATION INC	5/7/2014	\$ 300.00
949512	TEXAS POLICE ASSOCIATION	5/7/2014	\$ 180.00
949513	TEXAS SCENIC COMPANY INC	5/7/2014	\$ 265,145.00
949514	TEXAS STATE DIRECTORY	5/7/2014	\$ 116.45
949515	TEXAS STERLING CONSTRUCTION CO	5/7/2014	\$ 1,421,507.70
949516	TEZEL & COTTER AC	5/7/2014	\$ 4,043.00
949517	THE CHANGE COMPANIES	5/7/2014	\$ 2,139.25
949518	THE HISTORY SHOP	5/7/2014	\$ 6,230.00
949519	THE KEY DEPOT	5/7/2014	\$ 450.00
949520	THE MAGIK THEATRE	5/7/2014	\$ 1,687.50
949521	THE MANDT SYSTEM	5/7/2014	\$ 7,735.00
949522	THE WHITLEY PRINTING CO LLC	5/7/2014	\$ 2,067.42
949523	TIME WARNER CABLE SAN ANTONIO	5/7/2014	\$ 1,216.26
949524	TODAY'S BUSINESS SOLUTIONS	5/7/2014	\$ 361.23
949525	TOSHIBA	5/7/2014	\$ 92.16
949526	TOSHIBA OCS	5/7/2014	\$ 266.15
949527	TSK ELECTRONICS INC	5/7/2014	\$ 1,982.50
949528	TW TELECOM HOLDING, INC	5/7/2014	\$ 19,964.76
949529	TX ASSN OF ASSESSING OFFICERS	5/7/2014	\$ 1,080.00
949530	TX COMMISSION ON ENVIRONMENTAL	5/7/2014	\$ 5.00
949531	TYCO INTEGRATED SECURITY	5/7/2014	\$ 8,362.84
949532	UNITED SITE SERVICES OF TEXAS	5/7/2014	\$ 100.26
949533	UNIVERSITY OF TEXAS AT AUSTIN	5/7/2014	\$ 1,775.00
949534	UTHSCSA	5/7/2014	\$ 20,135.31
949535	VICTORIA CITY- CO HEALTH DEPT	5/7/2014	\$ 6,088.85
949536	VICTORIA CITY-CO HEALTH DEPT	5/7/2014	\$ 4,431.09
949537	WINGERT, LELAND E	5/7/2014	\$ 158.93
949538	YOUTH FOR TOMORROW	5/7/2014	\$ 110.00
949539	ACTIVATE THE SPACE	5/7/2014	\$ 20,953.00
949540	ROLF JENSEN & ASSOCIATES	5/7/2014	\$ 22,967.93
949541	TAIT TOWERS MANUFACTURING	5/7/2014	\$ 46,758.00
949542	TTG GOETTING INC	5/7/2014	\$ 16,000.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/07/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 4,810,938.75

<b>EFT PAYMENTS FOR: 05/07/2014</b>
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50714001 ACEVEDO, ROCHELLE	5/7/2014	\$	250.00
50714002 ACEVEDO, SAUL R.	5/7/2014	\$	685.00
50714003 ADAMS, EDWARD H	5/7/2014	\$	140.00
50714004 ADAMS, RAY HARRIS	5/7/2014	\$	1,875.00
50714005 ALEMAN, RAYMUNDO	5/7/2014	\$	140.00
50714006 AMBROSINO JR, ROBERTO	5/7/2014	\$	215.00
50714007 ANDERS III, JAMES B	5/7/2014	\$	140.00
50714008 ARRIAGA, MONICA G	5/7/2014	\$	305.00
50714009 BASELUOS, MICHAEL	5/7/2014	\$	880.00
50714010 BEHRENS, ROBERT	5/7/2014	\$	600.00
50714011 BLAKE, ANGELA LUTHI	5/7/2014	\$	165.00
50714012 BLOMSTER, JEANNE L.	5/7/2014	\$	400.00
50714013 BOGGS, LYNETTE M	5/7/2014	\$	640.00
50714014 BOYD, FRANKIE GENEVA	5/7/2014	\$	615.00
50714015 BRITO, MARIA T.	5/7/2014	\$	280.00
50714016 CALDWELL, THOMAS PAUL	5/7/2014	\$	140.00
50714017 CANTRELL, ANTHONY B	5/7/2014	\$	540.00
50714018 CHAIRES, ALBERTO	5/7/2014	\$	440.00
50714019 CHRISTIAN, MLISS	5/7/2014	\$	200.00
50714020 CHURCH, RYAN W	5/7/2014	\$	630.51
50714021 COLLINS, DAVID M	5/7/2014	\$	140.00
50714022 COLTON, ANTHONY	5/7/2014	\$	305.00
50714023 CORONADO, TODD GIL	5/7/2014	\$	280.00
50714024 CRAIG, PAMELA	5/7/2014	\$	560.00
50714025 DAVIDSON, WILLIAM F	5/7/2014	\$	520.00
50714026 DE HOYOS, JOANN S.	5/7/2014	\$	100.00
50714027 DELANO JR., WILLIAM G.	5/7/2014	\$	400.00
50714028 DELEON, RAYMOND	5/7/2014	\$	50.00
50714029 DITTMAN, ROBERT	5/7/2014	\$	355.00
50714030 DUMPH, SUSAN	5/7/2014	\$	140.00
50714031 EDELMAN, ANDREW H	5/7/2014	\$	140.00
50714032 ESTORGA, JESSICA A	5/7/2014	\$	290.00
50714033 FLORES, GERARDO C	5/7/2014	\$	350.00
50714034 FROELICH, ANDREW C	5/7/2014	\$	165.00
50714035 GAONA, ROBERT	5/7/2014	\$	140.00
50714036 GARCIA JR, RICHARD L	5/7/2014	\$	140.00
50714037 GARCIA, ALBERTO C.	5/7/2014	\$	50.00
50714038 GARCIA, CANDICE PAIZ	5/7/2014	\$	240.00
50714039 GARCIA, JULIA	5/7/2014	\$	1,645.00
50714040 GARZA, ABELARDO	5/7/2014	\$	400.00
50714041 GARZA, ANITA PEREZ	5/7/2014	\$	475.00
50714042 GARZA, JESUS DAVID	5/7/2014	\$	500.00
50714043 GAY, ARLENE M	5/7/2014	\$	140.00
50714044 GOMEZ, VICTOR R.	5/7/2014	\$	290.00
50714045 GONZALEZ, JESSICA A	5/7/2014	\$	440.00
50714046 GRAHAM-ESPARZA, STEPHANIE K	5/7/2014	\$	540.00
50714047 GREENWOOD, LAWRENCE EUGENE	5/7/2014	\$	200.00
50714048 GUINN, GAMMON	5/7/2014	\$	405.00
50714049 HAMNER, BRIAN A	5/7/2014	\$	50.00
50714050 HARDY, BRENT R	5/7/2014	\$	400.00
50714051 HARGROVE, CLAIRE	5/7/2014	\$	305.00
50714052 HELLRUNG, MARGARET CECILIA	5/7/2014	\$	265.00
50714053 HICKS, BOB M	5/7/2014	\$	140.00
50714054 HICKS, JOHN T	5/7/2014	\$	140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
50714055	HILLE, THOMAS F	5/7/2014	\$ 325.00
50714056	HUNT, JAMES KENDALL	5/7/2014	\$ 340.00
50714057	JARMON, JAMISSA LYNNE	5/7/2014	\$ 600.00
50714058	KEANE-DAWES, SEAN	5/7/2014	\$ 140.00
50714059	KELL, ORLANDO	5/7/2014	\$ 500.00
50714060	KELLEY, JEFF D	5/7/2014	\$ 300.00
50714061	KESSLER JR, WILLIAM F.	5/7/2014	\$ 465.00
50714062	LAHOOD, ADAM MICHAEL	5/7/2014	\$ 215.00
50714063	LATIMER, MIKE	5/7/2014	\$ 540.00
50714064	LESNIAK, MELISSA	5/7/2014	\$ 240.00
50714065	LOCK, JEB D	5/7/2014	\$ 300.00
50714066	LOCKE, SHANNON WILLIS	5/7/2014	\$ 3,212.50
50714067	LOWE, ALLEN K	5/7/2014	\$ 140.00
50714068	MARQUEZ, STEVEN G	5/7/2014	\$ 280.00
50714069	MATA, RON H	5/7/2014	\$ 140.00
50714070	MCLANE, DAVID	5/7/2014	\$ 2,243.75
50714071	MIDDLETON, SUNNY	5/7/2014	\$ 240.00
50714072	MOHR, BLAKELY I	5/7/2014	\$ 1,879.25
50714073	MOLINA, RICHARD TIM	5/7/2014	\$ 400.00
50714074	MORALES-PADIA, TRISHA MARIE	5/7/2014	\$ 50.00
50714075	NOBLE, SUE	5/7/2014	\$ 605.00
50714076	ORBELO, WILLIAM M	5/7/2014	\$ 740.00
50714077	PARKER, DEBRA L	5/7/2014	\$ 50.00
50714078	PATE JR, ROBERT C	5/7/2014	\$ 885.00
50714079	PATTERSON, JULIE BRAY	5/7/2014	\$ 480.00
50714080	PENA, JENNIFER	5/7/2014	\$ 290.00
50714081	PEREZ, ADRIAN A	5/7/2014	\$ 867.50
50714082	POLUNSKY, ANDREA C	5/7/2014	\$ 140.00
50714083	RABAGO, ANTHONY A	5/7/2014	\$ 640.00
50714084	RALEIGH, KAREN O	5/7/2014	\$ 140.00
50714085	RAMIREZ, CARMEN M	5/7/2014	\$ 635.00
50714086	RICHARDSON, JOEL G	5/7/2014	\$ 240.00
50714087	ROBERTSON, JOHN H	5/7/2014	\$ 305.00
50714088	ROBLES, BEATRICE G	5/7/2014	\$ 150.00
50714089	RODRIGUEZ, CHRISTOPHER PAUL	5/7/2014	\$ 305.00
50714090	SEAL, KAREN DALGLISH	5/7/2014	\$ 200.00
50714091	SETTLE, ELIZABETH A.	5/7/2014	\$ 995.00
50714092	SHERROD, NATASHA	5/7/2014	\$ 140.00
50714093	SLIMANE, NATHAN W	5/7/2014	\$ 75.00
50714094	SMITH, PAUL J	5/7/2014	\$ 1,653.22
50714095	STEPHENSON, BEN A	5/7/2014	\$ 1,081.25
50714096	THORN, SHARON C	5/7/2014	\$ 4,655.00
50714097	TREVINO, MARIO A	5/7/2014	\$ 950.00
50714098	TURTON, MANSEL C	5/7/2014	\$ 280.00
50714099	UZOMBA, GRACE M	5/7/2014	\$ 400.00
50714100	VALDEZ JR., JERRY	5/7/2014	\$ 445.00
50714101	VARGAS, ROBERTO S.	5/7/2014	\$ 500.00
50714102	VAUGHN, THOMAS	5/7/2014	\$ 85.00
50714103	VIERA, PATRICIA	5/7/2014	\$ 140.00
50714104	VILLAREAL, RAYMOND ANTHONY	5/7/2014	\$ 1,400.00
50714105	VOLK, DAVID	5/7/2014	\$ 75.00
50714106	WALKER, TIMOTHY D	5/7/2014	\$ 600.00
50714107	WALTERS, DEEPALI MEENU	5/7/2014	\$ 1,830.00
50714108	WHITE, JEROME	5/7/2014	\$ 190.00
50714109	WHITE, MICHAEL W.	5/7/2014	\$ 400.00
50714110	WILSON, GREGORY L	5/7/2014	\$ 250.00
50714111	WINSLOW, TODD	5/7/2014	\$ 1,100.00
50714112	WOOD III, BERTRAM O.	5/7/2014	\$ 635.00
50714113	YOUNG, JOHN P.	5/7/2014	\$ 400.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/07/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50714114	4M YOUTH SERVICES INC	5/7/2014	\$ 339.03
50714115	AFFORDABLE CUSTODIAL SUPPLIES	5/7/2014	\$ 2,559.25
50714116	AIRGAS SOUTHWEST	5/7/2014	\$ 123.31
50714117	ALAMO AREA RESOURCE CENTER	5/7/2014	\$ 58,278.90
50714118	ALAMO INSURANCE GROUP	5/7/2014	\$ 80,258.25
50714119	ARAMARK CORRECTIONAL SERVICES	5/7/2014	\$ 49,080.32
50714120	BEXAR COUNTY COURIER SERVICE	5/7/2014	\$ 20,010.00
50714121	CDW GOVERNMENT, LLC.	5/7/2014	\$ 22.00
50714122	CIVIL ENGINEERING CONSULTANTS	5/7/2014	\$ 27,575.89
50714123	CORRECTIONS SOFTWARE SOLUTIONS	5/7/2014	\$ 6,081.00
50714124	CRESTWAY CENTRE LP	5/7/2014	\$ 40.00
50714125	DAVILA CONSTRUCTION, INC	5/7/2014	\$ 109,240.50
50714126	DC DISTRIBUTING	5/7/2014	\$ 16,748.10
50714127	ELECTION SYSTEM & SOFTWARE	5/7/2014	\$ 7,694.50
50714128	GRANDE TRUCK CENTER INC	5/7/2014	\$ 3,327.31
50714129	GRAYBAR ELECTRIC CO INC	5/7/2014	\$ 3,302.10
50714130	INDUSTRIAL COMMUNICATIONS	5/7/2014	\$ 271.18
50714131	JOERIS INC.	5/7/2014	\$ 201,733.50
50714132	JUMES, MICHAEL THOMAS	5/7/2014	\$ 1,200.00
50714133	LNV, INC.	5/7/2014	\$ 6,235.00
50714134	MPL LIMITED PARTNERSHIP	5/7/2014	\$ 28,000.00
50714135	MUSTANG EQUIPMENT	5/7/2014	\$ 2,249.12
50714136	O'REILLY AUTO PARTS	5/7/2014	\$ 1,080.11
50714137	OFFICE DEPOT INC	5/7/2014	\$ 16,929.23
50714138	RECASSA TRUST	5/7/2014	\$ 10,552.00
50714139	RKA PETROLEUM COMPANIES INC	5/7/2014	\$ 36,555.99
50714140	SHANNON-MONK INC	5/7/2014	\$ 115,292.40
50714141	THE GEO GROUP INC	5/7/2014	\$ 15,180.00
50714142	TRANE COMPANY	5/7/2014	\$ 5,438.50
50714143	WASTE MANAGEMENT OF TEXAS INC	5/7/2014	\$ 14,551.60
50714144	XEROX CORPORATION	5/7/2014	\$ 12,459.53
50714145	XEROX CORPORATION	5/7/2014	\$ 3,623.22
50714146	AKUSTIKS LLC	5/7/2014	\$ 3,745.00
50714147	FISHER DACHS ASSOCIATES INC	5/7/2014	\$ 17,895.93
50714148	LINBECK/ZACHRY JOINT VENTURE	5/7/2014	\$ 2,922,277.30
50714149	LMN ARCHITECTS	5/7/2014	\$ 117,288.56
50714150	THE PROJECTS GROUP	5/7/2014	\$ 41,934.88
			<b>\$ 4,016,656.49</b>

**MANUAL CHECKS FOR: 05/05/214**

949192	MASCORRO, BRIDGET	5/5/2014	\$ 357.86
			<b>\$ 357.86</b>

**WIRE PAYMENTS FOR: 05/07/2014**

WIRE	AETNA		\$ 1,607,267.78
WIRE	TRISTAR		\$ 834,111.43
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 899,784.46
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)		\$ 1,967,351.81
WIRE	STATE COMPTROLLER (ELECTRONIC FILING FUND)		\$ 509,504.00
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 22,957.74
			<b>\$ 5,840,977.22</b>

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	<b>GRAND TOTAL</b>		<b><u>\$ 14,668,930.32</u></b>