

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/14/2014			
949764	ALLEN, MATTHEW THOMAS	5/14/2014	\$ 280.00
949765	ANDERSEN, KAREN	5/14/2014	\$ 140.00
949766	ARCE, CHRISTOPHER	5/14/2014	\$ 190.00
949767	ASHWORTH BARRIGA, LACEY	5/14/2014	\$ 1,696.44
949768	BAKER, KENNETH	5/14/2014	\$ 100.00
949769	BARRERA, STEPHEN A.	5/14/2014	\$ 140.00
949770	BARRUS, STACEY M	5/14/2014	\$ 380.00
949771	BASILE, KARL ANTHONY	5/14/2014	\$ 725.00
949772	BAUGH, GEORGE W.	5/14/2014	\$ 100.00
949773	BEAL, PHYLLIS J	5/14/2014	\$ 330.00
949774	MULLINER, KRISTEN L	5/14/2014	\$ 280.00
949775	BELIVEAU, MICHAEL	5/14/2014	\$ 330.00
949776	BELL, KENNETH	5/14/2014	\$ 560.00
949777	BENAVIDES, ALMA	5/14/2014	\$ 530.00
949778	BENAVIDES, MARK H	5/14/2014	\$ 280.00
949779	BENAVIDES, MICHAEL H	5/14/2014	\$ 420.00
949780	BOMBENGER, MARK J	5/14/2014	\$ 300.00
949781	BOZZA, MAC	5/14/2014	\$ 305.00
949782	BRASWELL, MARK E.	5/14/2014	\$ 1,275.00
949783	BRIONES, RICARDO	5/14/2014	\$ 125.00
949784	BROOKS, WILLIAM A	5/14/2014	\$ 280.00
949785	BROWN, CELESTE	5/14/2014	\$ 140.00
949786	BROWN, STEPHANIE R	5/14/2014	\$ 150.00
949787	BUNK, J CHARLES	5/14/2014	\$ 200.00
949788	BURKE, DEBORAH S.	5/14/2014	\$ 280.00
949789	BYINGTON, RICARDO A	5/14/2014	\$ 700.00
949790	CACERES, VIVIAN	5/14/2014	\$ 500.00
949791	CADENA, IRENE VELA	5/14/2014	\$ 1,444.12
949792	CAMPBELL, R DOUGLAS	5/14/2014	\$ 200.00
949793	CASTANON, ORLANDO	5/14/2014	\$ 480.00
949794	CAVAZOS, JESUS Y	5/14/2014	\$ 165.00
949795	CERDA, VICTOR	5/14/2014	\$ 280.00
949796	COHEN, LAWRENCE MICHAEL	5/14/2014	\$ 520.00
949797	COLLINS, MICHAEL J.	5/14/2014	\$ 50.00
949798	CORBY, KAREN L	5/14/2014	\$ 1,805.00
949799	CORLEY, LINDA	5/14/2014	\$ 190.00
949800	COX, CORNELIUS N.	5/14/2014	\$ 500.00
949801	CUELLAR, DAVID A	5/14/2014	\$ 140.00
949802	CURA JR, OMAR	5/14/2014	\$ 170.00
949803	DARLING, MARK	5/14/2014	\$ 140.00
949804	DARWIN, CASE JEFFERSON	5/14/2014	\$ 280.00
949805	DELAVAN, MARY KAY	5/14/2014	\$ 208.96
949806	DEVEAU, PATRICIA BLASCHKE	5/14/2014	\$ 435.00
949807	DIACHIN, DEAN A	5/14/2014	\$ 770.00
949808	DULLNIG, DARRELL SCOTT	5/14/2014	\$ 140.00
949809	DWIGANS, JAMES L	5/14/2014	\$ 1,080.00
949810	EAKLE, JOANNE	5/14/2014	\$ 240.00
949811	EFRON, LORAIN	5/14/2014	\$ 140.00
949812	EMMONS, DEREK W	5/14/2014	\$ 999.98
949813	ESCALONA, KRISTINA	5/14/2014	\$ 140.00
949814	FISCHER, JONATHAN DANE	5/14/2014	\$ 140.00
949815	FISCHER, JUSTIN	5/14/2014	\$ 140.00
949816	FOSTER, STEPHEN	5/14/2014	\$ 4,337.50
949817	FRANCO, ROY	5/14/2014	\$ 140.00
949818	FUENTES-VALDEZ, MARY E	5/14/2014	\$ 175.00
949819	GADDIS, HOWARD	5/14/2014	\$ 440.00
949820	GARCIA, DAVID A	5/14/2014	\$ 165.00
949821	GARCIA, JAVIER M.	5/14/2014	\$ 240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949822	GARCIA, MICHELLE	5/14/2014	\$ 585.00
949823	GARCIA, RENE	5/14/2014	\$ 140.00
949824	GARZA, CECILIA	5/14/2014	\$ 800.00
949825	GEORGE, DYLAN	5/14/2014	\$ 140.00
949826	GERTZ, JERAMIE	5/14/2014	\$ 50.00
949827	GOEBEL, DERRICK BRYAN	5/14/2014	\$ 165.00
949828	GOLD, CHARLES E	5/14/2014	\$ 140.00
949829	ZUNIGA-GOLDWATER, BIANCA	5/14/2014	\$ 165.00
949830	GONZALEZ, HOLLY	5/14/2014	\$ 160.00
949831	GOSEN, MATTHEW NEAL	5/14/2014	\$ 420.00
949832	GRAUL JR, ROBERT L	5/14/2014	\$ 1,771.00
949833	GUERRA, MARTIN M	5/14/2014	\$ 700.00
949834	GUERRERO, MONICA ELAINE	5/14/2014	\$ 1,090.00
949835	HAJEK III, ANTON PAUL	5/14/2014	\$ 75.00
949836	HAYS, KEVIN	5/14/2014	\$ 140.00
949837	HENRICKSEN, CHRISTIAN	5/14/2014	\$ 470.00
949838	HERNANDEZ III, MIGUEL A.	5/14/2014	\$ 305.00
949839	HERNANDEZ, FLAVIO	5/14/2014	\$ 500.00
949840	HILL, G SCOTT	5/14/2014	\$ 540.00
949841	HITCHINGS, BARRY	5/14/2014	\$ 1,110.00
949842	HOYLE, LEONARD MICHAEL	5/14/2014	\$ 300.00
949843	HUGHES, ANTHONY M	5/14/2014	\$ 140.00
949844	IRELAND, CHARLES MICHAEL	5/14/2014	\$ 355.00
949845	JOHNSON, KERBY	5/14/2014	\$ 445.00
949846	JONES, DAYNA	5/14/2014	\$ 6,337.50
949847	JOYNER, JASON	5/14/2014	\$ 1,310.00
949848	JOYNER, JONATHAN KUIPERS	5/14/2014	\$ 2,460.00
949849	KALE, ANEETA	5/14/2014	\$ 400.00
949850	KAPPMAYER, DOUGLAS J	5/14/2014	\$ 545.00
949851	KEILER, WILLIAM G	5/14/2014	\$ 100.00
949852	KETNER, JOHN T	5/14/2014	\$ 445.00
949853	KIMBROUGH, BRIAN C.	5/14/2014	\$ 200.00
949854	KIRKWOOD, MARKES E	5/14/2014	\$ 335.00
949855	KRAMER, SUZANNE	5/14/2014	\$ 910.00
949856	KREIDER III, EVERETTE F	5/14/2014	\$ 50.00
949857	LEE, HEE KYU	5/14/2014	\$ 635.00
949858	LEOPOLD, THOMAS C	5/14/2014	\$ 280.00
949859	LOPEZ, BRANDEN	5/14/2014	\$ 280.00
949860	LOPEZ, CARLOS	5/14/2014	\$ 140.00
949861	LOPEZ, JESUS R.	5/14/2014	\$ 380.00
949862	LOXSOM, ANDREW J	5/14/2014	\$ 140.00
949863	LUITJEN, MARK R	5/14/2014	\$ 850.00
949864	LUNA, LETICIA ANN	5/14/2014	\$ 520.00
949865	MAMMARELLA, LEIGH A	5/14/2014	\$ 10,817.17
949866	MARTINEZ, JEFFREY	5/14/2014	\$ 140.00
949867	MARTINEZ, SOPHIA	5/14/2014	\$ 140.00
949868	MATHIAS, MELISA K	5/14/2014	\$ 140.00
949869	MAVERICK, BRIAN	5/14/2014	\$ 585.00
949870	MAZAHARI, RASHIN	5/14/2014	\$ 140.00
949871	MCGINNIS, KELLY	5/14/2014	\$ 140.00
949872	MCRAE, LELAND	5/14/2014	\$ 750.00
949873	MEHLER, DANIEL	5/14/2014	\$ 520.00
949874	MILLER, ANTHONY A.	5/14/2014	\$ 140.00
949875	MONTGOMERY, PATRICK BARRY	5/14/2014	\$ 520.00
949876	MORALES, MARISSA BARRERA	5/14/2014	\$ 140.00
949877	MULLINER, JEFF	5/14/2014	\$ 297.50
949878	NAJERA, MIGUEL	5/14/2014	\$ 330.00
949879	NAVAR, JESUS MANUEL	5/14/2014	\$ 1,215.00
949880	OLTERS DORF, JAMES	5/14/2014	\$ 560.00
949881	OWEN, AMY	5/14/2014	\$ 1,100.00
949882	PAYNE, GLENN	5/14/2014	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949883	PEACE, TERRI C.	5/14/2014	\$ 100.00
949884	PEARSALL, ALANA	5/14/2014	\$ 1,467.18
949885	PERALES, RAUL	5/14/2014	\$ 225.00
949886	PERRY, DEBORAH S	5/14/2014	\$ 450.00
949887	PIKER JR, EDWARD P	5/14/2014	\$ 140.00
949888	PIZANA III, RAFAEL	5/14/2014	\$ 470.00
949889	POLING, MARK	5/14/2014	\$ 190.00
949890	POTHOVEN, CHRISTOPHER R	5/14/2014	\$ 480.00
949891	POWERS, BRIAN	5/14/2014	\$ 140.00
949892	PREECE, ANDREW GEORGE	5/14/2014	\$ 540.00
949893	RAIGN, MICHAEL S.	5/14/2014	\$ 190.00
949894	RAMOS, MICHAEL ANTHONY	5/14/2014	\$ 770.00
949895	REECE JR., WILLIAM T.	5/14/2014	\$ 165.00
949896	REEVES, JAMES M	5/14/2014	\$ 420.00
949897	RICHARDSON, LIONEL	5/14/2014	\$ 100.00
949898	RICHARDSON, TARA DELYCE	5/14/2014	\$ 420.00
949899	RICHMOND, JOHN WILLIAM	5/14/2014	\$ 140.00
949900	RODRIGUEZ, ALBERTO L	5/14/2014	\$ 50.00
949901	RODRIGUEZ, FRED	5/14/2014	\$ 490.00
949902	RODRIGUEZ, VENESSA	5/14/2014	\$ 800.00
949903	ROGERS, JASON	5/14/2014	\$ 280.00
949904	RUBIOLA JR., CHARLES	5/14/2014	\$ 1,025.00
949905	SALAZAR, ENRIQUE A	5/14/2014	\$ 545.00
949906	SALDANA III, HUMBERTO	5/14/2014	\$ 640.00
949907	SANCHEZ, JESSE M.	5/14/2014	\$ 680.00
949908	SCOTT, JEFFREY JAMES	5/14/2014	\$ 150.00
949909	SEPULVEDA JR., JESSE A.	5/14/2014	\$ 140.00
949910	SHAFFER, GEORGE E	5/14/2014	\$ 280.00
949911	SHAUGHNESSY, EDWARD F	5/14/2014	\$ 1,612.77
949912	SHAW III, WILLIAM H	5/14/2014	\$ 300.00
949913	SHEFFIELD, SHAWN D	5/14/2014	\$ 380.00
949914	SHERMAN, KIRK	5/14/2014	\$ 140.00
949915	SKINNER, SUSAN	5/14/2014	\$ 280.00
949916	SOUZA, LAWRENCE J	5/14/2014	\$ 790.00
949917	SOWELL, SCOTT A	5/14/2014	\$ 500.00
949918	STOLHANDSKE II, CARL THOMAS	5/14/2014	\$ 1,077.00
949919	STRICKLAND, AMANDA	5/14/2014	\$ 140.00
949920	STRYKER, KEVIN BRADLEY	5/14/2014	\$ 165.00
949921	SULLIVAN, JEANETTE BURNEY	5/14/2014	\$ 100.00
949922	TARVER, WALLACE P.	5/14/2014	\$ 1,515.00
949923	THOMAS, DAVID N	5/14/2014	\$ 140.00
949924	TOCCI, JAMES V	5/14/2014	\$ 14,170.00
949925	TORRES, MINERVA	5/14/2014	\$ 690.00
949926	TRAN, WILLIAM	5/14/2014	\$ 750.00
949927	VALDES, LAURA EMMA	5/14/2014	\$ 1,000.00
949928	VALDES, VICTOR M.	5/14/2014	\$ 630.00
949929	VALICEK, MICHAEL D.	5/14/2014	\$ 280.00
949930	VALLADARES, MARLON	5/14/2014	\$ 180.00
949931	VOLLMER, ALEXANDER WRIGHT	5/14/2014	\$ 190.00
949932	VAN NESS, JESSE	5/14/2014	\$ 845.00
949933	VARA, MELISSA	5/14/2014	\$ 640.16
949934	VIDAL, NORMA J	5/14/2014	\$ 190.00
949935	VOIGT, LISA	5/14/2014	\$ 500.00
949936	WARD, ROBBIE L	5/14/2014	\$ 600.00
949937	WHITE, MARSHALL D	5/14/2014	\$ 340.00
949938	WIEDERMANN, LIBBY LYNN	5/14/2014	\$ 300.00
949939	WINDHAM, CORBY EVERETTE	5/14/2014	\$ 140.00
949940	WINGET-HERNANDEZ, LAURA	5/14/2014	\$ 175.00
949941	WOLF, WARREN ALAN	5/14/2014	\$ 750.00
949942	WOOD, WAYNE TED	5/14/2014	\$ 50.00
949943	YOUNG, WAYNE	5/14/2014	\$ 1,460.16

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
949944	ZAMORA, MICHAEL R	5/14/2014	\$ 700.00
949945	ZARKA, JENNIFER A	5/14/2014	\$ 140.00
949946	ZEPEDA, RODOLFO	5/14/2014	\$ 500.00
949947	ZIMMERER, MICHAEL S	5/14/2014	\$ 337.50
949948	ZIMMERMAN, RONALD D	5/14/2014	\$ 495.00
949949	ALTMAN, MARJORIE	5/14/2014	\$ 138.88
949950	AMARO, CHARLES	5/14/2014	\$ 472.05
949951	BEAN, SUSAN	5/14/2014	\$ 75.04
949952	BLAZOSKY, ALLISON	5/14/2014	\$ 43.19
949953	BREM, DAVID W.	5/14/2014	\$ 55.00
949954	CANALES, DAVID A	5/14/2014	\$ 235.00
949955	CANALES, DAVID A	5/14/2014	\$ 110.34
949956	CASSEB, SOL	5/14/2014	\$ 235.00
949957	CASTILLO, MELISSA	5/14/2014	\$ 280.06
949958	CHAPA, LEESA	5/14/2014	\$ 43.68
949959	CONTRERAS, JUAN	5/14/2014	\$ 162.00
949960	DELGADO, GLORIA G.	5/14/2014	\$ 154.78
949961	DIAZ, IVAN	5/14/2014	\$ 300.00
949962	DUONG, TIFFANY	5/14/2014	\$ 240.00
949963	ESCALANTE, JOHN	5/14/2014	\$ 253.35
949964	FLORES, JAVIER	5/14/2014	\$ 153.00
949965	FRANKLIN, ELIZABETH	5/14/2014	\$ 280.06
949966	FRYDRYCH, NEIL	5/14/2014	\$ 10.64
949967	GUTIERREZ, CARLOS	5/14/2014	\$ 14.00
949968	HATZEL, PAT	5/14/2014	\$ 5.59
949969	HESTER, CHERYL	5/14/2014	\$ 280.00
949970	HOGAN, KAREN	5/14/2014	\$ 55.00
949971	HUDSON, MICHAEL	5/14/2014	\$ 306.00
949972	IBARRA, STEVEN	5/14/2014	\$ 377.44
949973	LAHOOD, MICHAEL T	5/14/2014	\$ 60.00
949974	LEWIS, MICHELLE	5/14/2014	\$ 179.00
949975	LOUISON, SUSAN	5/14/2014	\$ 48.00
949976	LUNAN, DAVID B	5/14/2014	\$ 230.00
949977	MARTINEZ, ISIDRO	5/14/2014	\$ 156.16
949978	MCDEVITT, ELIZABETH	5/14/2014	\$ 93.53
949979	MCKINNEY, DONNA KAY	5/14/2014	\$ 129.00
949980	MCMANUS, KEVIN	5/14/2014	\$ 120.40
949981	MOBLEY, LISA	5/14/2014	\$ 43.99
949982	MORDEN, JEFF	5/14/2014	\$ 65.63
949983	PAMERLEAU, SUSAN	5/14/2014	\$ 2,000.00
949984	PAMERLEAU, SUSAN	5/14/2014	\$ 38.95
949985	PENA, ERICA	5/14/2014	\$ 170.00
949986	PEREZ-CAVAZOS, NORMA	5/14/2014	\$ 1,823.00
949987	PETRY, LYNN	5/14/2014	\$ 5.59
949988	POZZA, KAREN H	5/14/2014	\$ 235.00
949989	QUETA, MARQUEZ	5/14/2014	\$ 565.03
949990	RAMOS, CARMEN	5/14/2014	\$ 66.64
949991	ROBALIN, ROBBI L	5/14/2014	\$ 431.20
949992	SANDERS, DARRELL	5/14/2014	\$ 179.00
949993	SANDOVAL, SONIA	5/14/2014	\$ 24.00
949994	SATCHER, BRADY	5/14/2014	\$ 10.00
949995	SHANNON, MELISSA	5/14/2014	\$ 60.48
949996	SMITH, ROBERT C	5/14/2014	\$ 324.80
949997	TAGUACTA, NANCY	5/14/2014	\$ 155.44
949998	TRIPATHI, POOJA	5/14/2014	\$ 38.70
949999	VANGHELUWE, BRETT	5/14/2014	\$ 73.00
950000	VAZQUEZ, ROBERTO A	5/14/2014	\$ 310.00
950001	VILLARREAL, ERNESTO	5/14/2014	\$ 25.76
950002	VILLARREAL, JAVIER	5/14/2014	\$ 539.00
950003	WALKER, DALE K	5/14/2014	\$ 336.80
950004	WIGGINS, EVELYN	5/14/2014	\$ 1,376.10

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
950005	WILLIAMS, NANCY	5/14/2014	\$ 53.25
950006	ZALDIVAR, TOM	5/14/2014	\$ 24.00
950007	GARCIA, JO	5/14/2014	\$ 100.00
950008	MONTALVO, JEANNIE	5/14/2014	\$ 100.00
950009	CROCKETT, LINDA	5/14/2014	\$ 400.00
950010	SOLIS, ALICIA	5/14/2014	\$ 100.00
950011	BONONCINI, CATHERINE	5/14/2014	\$ 300.00
950012	DIBRELL, DAMITA	5/14/2014	\$ 100.00
950013	APRECIADO, MARIA	5/14/2014	\$ 200.00
950014	HERNANDEZ, JEANETTE	5/14/2014	\$ 100.00
950015	CASITLLO, MARIA	5/14/2014	\$ 200.00
950016	PAUL, DIAMOND	5/14/2014	\$ 300.00
950017	BEAN, SHIRNISE	5/14/2014	\$ 200.00
950018	SEALEY, ALICE	5/14/2014	\$ 200.00
950019	SCOTT, WANDA	5/14/2014	\$ 300.00
950020	BROOKS, ANTOINETTE	5/14/2014	\$ 200.00
950021	AGUILAR, REBECCA	5/14/2014	\$ 200.00
950022	HARRIS, GWYNNE	5/14/2014	\$ 100.00
950023	GUILLORY, BARBARA	5/14/2014	\$ 500.00
950024	NOWAK, CHRISTINA	5/14/2014	\$ 300.00
950025	CORTEZ, RACHEL	5/14/2014	\$ 300.00
950026	CELESTINO, JOSE	5/14/2014	\$ 300.00
950027	LERMA, ANITA	5/14/2014	\$ 200.00
950028	HUNT, JENNIFER	5/14/2014	\$ 100.00
950029	MADISON, STEPHANIE	5/14/2014	\$ 200.00
950030	GONZALES, LYDIA	5/14/2014	\$ 300.00
950031	CASTANO. CRYSTAL	5/14/2014	\$ 200.00
950032	AAA STAMP & ENGRAVING CO	5/14/2014	\$ 243.50
950033	ACTIVE 911, INC	5/14/2014	\$ 7,747.50
950034	ALAMO BMW	5/14/2014	\$ 238.13
950035	ALLIED CASTER CO INC	5/14/2014	\$ 995.00
950036	ALTERMAN INC	5/14/2014	\$ 4,902.50
950037	AMERICAN ASSN OF NOTARIES, INC	5/14/2014	\$ 107.89
950038	ANDERSON, DAVID BRUCE	5/14/2014	\$ 390.00
950039	ANGEL PLACE ASSISTED LIVING	5/14/2014	\$ 65.00
950040	AT&T MOBILITY	5/14/2014	\$ 0.99
950041	AT&T MOBILITY NATIONAL ACCOUNT	5/14/2014	\$ 28,776.11
950042	AT&T MOBILITY NATIONAL ACCOUNT	5/14/2014	\$ 1.98
950043	ATKINS NORTH AMERICA INC	5/14/2014	\$ 41,447.50
950044	BANNON & ASSOCIATES, LLC	5/14/2014	\$ 1,750.00
950045	BARCOM TECHNOLOGY SOLUTIONS	5/14/2014	\$ 223.00
950046	BEAR AUDIO VISUAL INC	5/14/2014	\$ 610.00
950047	BENAVIDES, DELCINE M	5/14/2014	\$ 835.46
950048	BOB BARKER COMPANY, INC	5/14/2014	\$ 5,608.20
950049	BOSWORTH PAPERS INC	5/14/2014	\$ 3,042.00
950050	BROYLES, ELIZABETH	5/14/2014	\$ 750.00
950051	CALVERT, CONNIE	5/14/2014	\$ 4,198.88
950052	CDM SMITH INC	5/14/2014	\$ 65,897.60
950053	CANON SOLUTIONS AMERICA, INC.	5/14/2014	\$ 71.68
950054	CANON-FINANCIAL SERVICES	5/14/2014	\$ 61.08
950055	CAPITAL EXCAVATION COMPANY	5/14/2014	\$ 468,622.82
950056	CAVAZOS, LICHE MONIQUE	5/14/2014	\$ 220.40
950057	CHAVARRIA JR, PHIL	5/14/2014	\$ 942.00
950058	CHIANG PATEL & YERBY INC	5/14/2014	\$ 18,072.12
950059	CHIPINKA, ROBERT J	5/14/2014	\$ 875.00
950060	CINTAS CORPORATION	5/14/2014	\$ 136.15
950061	CITY ELECTRIC SUPPLY	5/14/2014	\$ 21.48
950062	CITY OF CASTLE HILLS	5/14/2014	\$ 1,409.75
950063	CLOUD, PAULA J	5/14/2014	\$ 104.40
950064	COMPLETE BOOK & MEDIA SUPPLY	5/14/2014	\$ 69.00
950065	CONSOLIDATED OFFICE SYSTEMS	5/14/2014	\$ 153.56

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
950066	COOPER EQUIPMENT CO	5/14/2014	\$ 1,615.70
950067	CORRECTIONS PRODUCTS CO	5/14/2014	\$ 475.00
950068	CPS ENERGY	5/14/2014	\$ 255.03
950069	CPS ENERGY	5/14/2014	\$ 7,709.86
950070	DC GROUP INC	5/14/2014	\$ 941.69
950071	DELL MARKETING, LP	5/14/2014	\$ 3,726.69
950072	DETENTION HEALTH CARE SERVICES	5/14/2014	\$ 4,800.00
950073	DISH	5/14/2014	\$ 247.35
950074	DOOLITTLE CSR, DEBRA A	5/14/2014	\$ 2,418.49
950075	ECO CARE	5/14/2014	\$ 1,020.00
950076	EL CENTRO DEL BARRIO INC	5/14/2014	\$ 59.36
950077	ERPS, VANESSA	5/14/2014	\$ 50.00
950078	FEDEX	5/14/2014	\$ 107.89
950079	FLOWERS BAKING CO	5/14/2014	\$ 3,397.90
950080	FOSTER CM GROUP INC	5/14/2014	\$ 13,860.57
950081	FRAGOSO, CARMEN G	5/14/2014	\$ 547.68
950082	FRANK W ROBINSON POLYGRAPH SVC	5/14/2014	\$ 200.00
950083	FRESH POINT SOUTH TEXAS, LP	5/14/2014	\$ 4,058.05
950084	GARZA/GONZALEZ & ASSOCIATES	5/14/2014	\$ 22,750.00
950085	GOODMAN DISTRIBUTING INC	5/14/2014	\$ 3,518.84
950086	GRAINGER INC	5/14/2014	\$ 55.48
950087	GRANDE COMMUNICATIONS INC	5/14/2014	\$ 625.00
950088	GREATER RANDOLPH AREA SVCS PRO	5/14/2014	\$ 3,685.00
950089	GREENIFYIT LLC	5/14/2014	\$ 350.00
950090	GUILLEN, AMELIA H	5/14/2014	\$ 1,688.68
950091	HALFF ASSOCIATES INC	5/14/2014	\$ 4,841.45
950092	HALLEY, KANDY	5/14/2014	\$ 42.00
950093	HB'S	5/14/2014	\$ 130.55
950094	HEALTHCARE TECHNOLOGIES	5/14/2014	\$ 105.80
950095	HINDS-ALVARADO CSR, AMY	5/14/2014	\$ 180.00
950096	HNTB CORP	5/14/2014	\$ 72,649.18
950097	HOFFMAN REPORTING SERVICE	5/14/2014	\$ 182.56
950098	HOGAN, BOB L	5/14/2014	\$ 2,032.74
950099	IBARRA, ROSE	5/14/2014	\$ 238.00
950100	JET MECHANICAL, INC.	5/14/2014	\$ 187.50
950101	JOHNSON, JUDGE TIM	5/14/2014	\$ 3,765.02
950102	JONES MCCLURE PUBLISHING INC	5/14/2014	\$ 324.80
950103	JUSTICE WORKS, LLC	5/14/2014	\$ 64.00
950104	KIMLEY-HORN & ASSOCIATES INC	5/14/2014	\$ 29,882.77
950105	LANGUAGE LINE SERVICES	5/14/2014	\$ 722.92
950106	LEARN CPR FIRST AID & SAFETY	5/14/2014	\$ 6,660.00
950107	LEVY, LOUIS A MD	5/14/2014	\$ 2,812.50
950108	LEXIS NEXIS	5/14/2014	\$ 556.00
950109	MACRAE, SHARON HON	5/14/2014	\$ 314.00
950110	MATA, JUDY	5/14/2014	\$ 775.88
950111	MISSION TERRACE LP	5/14/2014	\$ 10,602.00
950112	MUZAK	5/14/2014	\$ 334.00
950113	NARDIS INC	5/14/2014	\$ 7,320.29
950114	NEC CORPORATION OF AMERICA	5/14/2014	\$ 16,030.27
950115	NEW HOPE CHURCH	5/14/2014	\$ 4,126.69
950116	O'ROURKE, GRACIE	5/14/2014	\$ 1,095.36
950117	OCCUPATIONAL HEALTH CENTERS	5/14/2014	\$ 97.00
950118	OM OFFICE SUPPLY INC	5/14/2014	\$ 210.00
950119	ORANGE COUNTY CLERK OF COURTS	5/14/2014	\$ 38.00
950120	PARENT CHILD INCORPORATED	5/14/2014	\$ 2,443.21
950121	PARSONS BRINCKERHOFF INC	5/14/2014	\$ 50,986.29
950122	PATTERSON, ELLEN GAYLE	5/14/2014	\$ 1,500.00
950123	PENA, ROXANNE F	5/14/2014	\$ 528.50
950124	PIPE CREEK ANIMAL CLINIC	5/14/2014	\$ 417.54
950125	PRIME TIME INC	5/14/2014	\$ 406.46
950126	PRODUCTIVITY CENTER INC	5/14/2014	\$ 295.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
950127	PROJECT MEND INC	5/14/2014	\$ 2,159.71
950128	RICHARDSON, CHARLES	5/14/2014	\$ 3,735.66
950129	RICOH AMERICAS CORPORATION	5/14/2014	\$ 404.82
950130	RIVERA-MARTIN, ANGELIZ F	5/14/2014	\$ 730.24
950131	ROBERT SANCHEZ PLUMBING SUBCON	5/14/2014	\$ 3,173.50
950132	ROCK ENGINEERING & TESTING LAB	5/14/2014	\$ 625.00
950133	SAN ANTONIO WATER SYSTEMS	5/14/2014	\$ 300,485.50
950134	SANCHEZ, ROBERT JR.	5/14/2014	\$ 1,900.00
950135	SANTA ROSA HEALTH CARE	5/14/2014	\$ 4,172.00
950136	SHELL	5/14/2014	\$ 5,931.54
950137	SIMPKINS, MARY BETH	5/14/2014	\$ 91.00
950138	SOUTHWEST PUBLIC SAFETY	5/14/2014	\$ 731.56
950139	SPEAKWRITE LLC	5/14/2014	\$ 20,685.94
950140	TEXAS COMM ON FIRE PROTECTION	5/14/2014	\$ 85.00
950141	TEXAS STERLING CONSTRUCTION CO	5/14/2014	\$ 801,268.85
950142	THE CHANGE COMPANIES	5/14/2014	\$ 3,359.38
950143	THE HART BEAT	5/14/2014	\$ 800.00
950144	TIME WARNER CABLE SAN ANTONIO	5/14/2014	\$ 997.23
950145	TOSHIBA	5/14/2014	\$ 1,033.00
950146	TOSHIBA OCS	5/14/2014	\$ 8,865.92
950147	TOUCHBOARDS.COM	5/14/2014	\$ 12,920.00
950148	TRI-ED NORTHERN VIDEO DISTRB	5/14/2014	\$ 1,886.07
950149	TX COMMISSION ON ENVIRONMENTAL	5/14/2014	\$ 100.00
950150	TX DEPT OF FAMILY & PROTECTIVE	5/14/2014	\$ 2,208.00
950151	UNCLE BOBS SELF STORAGE #712	5/14/2014	\$ 2,112.00
950152	UNIFLEX CHURCH FURNISHINGS	5/14/2014	\$ 3,274.24
950153	UNIV OF THE INCARNATE WORD	5/14/2014	\$ 4,000.00
950154	UNIVERSITY HEALTH SYSTEM	5/14/2014	\$ 3,006.33
950155	UNIVERSITY OF TEXAS AT AUSTIN	5/14/2014	\$ 75.00
950156	VALDEZ, ANUAR	5/14/2014	\$ 347.80
950157	VILLARREAL, RAUL X	5/14/2014	\$ 500.00
950158	WEST PAYMENT CENTER	5/14/2014	\$ 95.00
950159	WEST TEXAS GAS INC	5/14/2014	\$ 50.26
950160	YOUNG PROFESSIONAL RESOURCES	5/14/2014	\$ 13,669.38
			\$ 2,301,454.64

EFT PAYMENTS FOR: 05/14/2014

51414001	ACEVEDO, ROCHELLE	5/14/2014	\$ 100.00
51414002	ACEVEDO, SAUL R.	5/14/2014	\$ 445.00
51414003	ADAMS, EDWARD H	5/14/2014	\$ 190.00
51414004	ALDAPE, JAIME	5/14/2014	\$ 100.00
51414005	ALEMAN, RAYMUNDO	5/14/2014	\$ 365.00
51414006	AMBROSINO JR, ROBERTO	5/14/2014	\$ 590.00
51414007	ANDREWS, JOCELYN C	5/14/2014	\$ 445.00
51414008	ARRIAGA, MONICA G	5/14/2014	\$ 190.00
51414009	BAIN JR, CECIL W	5/14/2014	\$ 165.00
51414010	BARNETT, BYRON E.	5/14/2014	\$ 100.00
51414011	BASELUOS, MICHAEL	5/14/2014	\$ 50.00
51414012	BLOMSTER, JEANNE L.	5/14/2014	\$ 280.00
51414013	BOCQUIN, KAREN	5/14/2014	\$ 625.00
51414014	BOGGS, LYNETTE M	5/14/2014	\$ 240.00
51414015	BOHAC, JOSEPH K	5/14/2014	\$ 100.00
51414016	BOWLES, DAVID A	5/14/2014	\$ 275.00
51414017	BOWLES, MICHAEL D.	5/14/2014	\$ 325.00
51414018	BOYD, FRANKIE GENEVA	5/14/2014	\$ 500.00
51414019	BRITO, MARIA T.	5/14/2014	\$ 190.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51414020	BUSTAMANTE, JOHN M	5/14/2014	\$ 336.24
51414021	CANTRELL, ANTHONY B	5/14/2014	\$ 150.00
51414022	CASIAS, SANDRA	5/14/2014	\$ 103.04
51414023	CHAIRES, ALBERTO	5/14/2014	\$ 710.00
51414024	CHRISTIAN, MLISS	5/14/2014	\$ 140.00
51414025	COLTON, ANTHONY	5/14/2014	\$ 830.00
51414026	CONNOLLY, THERESA M.	5/14/2014	\$ 150.00
51414027	CORONADO, TODD GIL	5/14/2014	\$ 280.00
51414028	COSGROVE, RONALD B.	5/14/2014	\$ 500.00
51414029	CRAIG, PAMELA	5/14/2014	\$ 200.00
51414030	DAVIDSON, WILLIAM F	5/14/2014	\$ 100.00
51414031	DAVIS, SHEY	5/14/2014	\$ 100.00
51414032	DELANO JR., WILLIAM G.	5/14/2014	\$ 840.00
51414033	DELEON, RAYMOND	5/14/2014	\$ 500.00
51414034	DIAZ, DOROTHY FLAGG	5/14/2014	\$ 150.00
51414035	DUMPH, SUSAN	5/14/2014	\$ 135.04
51414036	EDELMAN, ANDREW H	5/14/2014	\$ 190.00
51414037	ELAM, MELISSA ARAIZA	5/14/2014	\$ 545.00
51414038	ENGELKE, STEVEN KEITH	5/14/2014	\$ 140.00
51414039	ESTORGA, JESSICA A	5/14/2014	\$ 140.00
51414040	FALKIEWICZ, CHRISTINA L	5/14/2014	\$ 365.00
51414041	FLORES, GERARDO C	5/14/2014	\$ 140.00
51414042	FROELICH, ANDREW C	5/14/2014	\$ 635.00
51414043	GARCIA JR, RICHARD L	5/14/2014	\$ 165.00
51414044	GARCIA, CANDICE PAIZ	5/14/2014	\$ 190.00
51414045	GARCIA, JULIA	5/14/2014	\$ 595.00
51414046	GARZA JR, HECTOR R	5/14/2014	\$ 500.00
51414047	GARZA, ABELARDO	5/14/2014	\$ 240.00
51414048	GARZA, ANITA PEREZ	5/14/2014	\$ 355.00
51414049	GARZA, JESUS DAVID	5/14/2014	\$ 200.00
51414050	GAY, ARLENE M	5/14/2014	\$ 560.00
51414051	GOMEZ, VICTOR R.	5/14/2014	\$ 140.00
51414052	GONZALEZ, JESSICA A	5/14/2014	\$ 240.00
51414053	GONZALEZ, ROSA MARIA	5/14/2014	\$ 225.00
51414054	GRAHAM-ESPARZA, STEPHANIE K	5/14/2014	\$ 140.00
51414055	GUINN, GAMMON	5/14/2014	\$ 140.00
51414056	HANSON, KRISTIN	5/14/2014	\$ 288.44
51414057	HARDY, BRENT R	5/14/2014	\$ 405.00
51414058	HARGROVE, CLAIRE	5/14/2014	\$ 960.00
51414059	HARKIEWICZ, STEVEN N	5/14/2014	\$ 150.00
51414060	HEARD, LAURA D	5/14/2014	\$ 100.00
51414061	HICKS, BOB M	5/14/2014	\$ 290.00
51414062	HICKS, JOHN T	5/14/2014	\$ 140.00
51414063	HILL, DALE L.	5/14/2014	\$ 564.12
51414064	HILLE, THOMAS F	5/14/2014	\$ 175.00
51414065	HORTICK, CHRISTINE	5/14/2014	\$ 265.00
51414066	HUFF, YOLANDA T	5/14/2014	\$ 175.00
51414067	HUNT, JAMES KENDALL	5/14/2014	\$ 280.00
51414068	JARMON, JAMISSA LYNNE	5/14/2014	\$ 545.00
51414069	JENNINGS, JEAN	5/14/2014	\$ 1,495.00
51414070	JOHNSON, CLARA	5/14/2014	\$ 140.00
51414071	JUSTICE, SALLY	5/14/2014	\$ 520.40
51414072	KELL, ORLANDO	5/14/2014	\$ 583.98
51414073	KELLEY, JEFF D	5/14/2014	\$ 140.00
51414074	KELLY, KELLY WRIGHT	5/14/2014	\$ 140.00
51414075	LAHOOD, ADAM MICHAEL	5/14/2014	\$ 240.00
51414076	LESNIAK, MELISSA	5/14/2014	\$ 480.00
51414077	LEVENSTEIN, BRENDA LOUISE	5/14/2014	\$ 165.00
51414078	LOCK, JEB D	5/14/2014	\$ 190.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51414079	LOPEZ, RAY	5/14/2014	\$ 520.00
51414080	LOWE, ALLEN K	5/14/2014	\$ 250.00
51414081	MARQUEZ, STEVEN G	5/14/2014	\$ 330.00
51414082	MATA, RON H	5/14/2014	\$ 470.00
51414083	MAURER, VIRGINIA E	5/14/2014	\$ 505.00
51414084	MCLANE, DAVID	5/14/2014	\$ 6,495.00
51414085	MCNEIL, LAIRD H	5/14/2014	\$ 150.00
51414086	MIDDLETON, SUNNY	5/14/2014	\$ 1,065.00
51414087	MOHR, BLAKELY I	5/14/2014	\$ 140.00
51414088	MOLINA, RICHARD TIM	5/14/2014	\$ 140.00
51414089	MONTOYA JR., ISIDRO	5/14/2014	\$ 190.00
51414090	MORALES-PADIA, TRISHA MARIE	5/14/2014	\$ 265.00
51414091	MORGAN, M. FAYE	5/14/2014	\$ 250.00
51414092	MOTON, GERALD C	5/14/2014	\$ 100.00
51414093	NOBLE, SUE	5/14/2014	\$ 900.00
51414094	ORBELO, WILLIAM M	5/14/2014	\$ 560.00
51414095	PARKER, DEBRA L	5/14/2014	\$ 100.00
51414096	PATE JR, ROBERT C	5/14/2014	\$ 280.00
51414097	PATTERSON, JULIE BRAY	5/14/2014	\$ 555.00
51414098	PENA, JENNIFER	5/14/2014	\$ 280.00
51414099	PEPLINSKI, JAMES B	5/14/2014	\$ 475.00
51414100	PEREZ, ADRIAN A	5/14/2014	\$ 965.00
51414101	PEREZ, LINDA IRENE	5/14/2014	\$ 340.00
51414102	PERKINS, AMY EUBANKS	5/14/2014	\$ 1,349.00
51414103	RABAGO, ANTHONY A	5/14/2014	\$ 585.00
51414104	RAMIREZ, CARMEN M	5/14/2014	\$ 140.00
51414105	RAMOS, FERNANDO	5/14/2014	\$ 50.00
51414106	RICHARDSON, JOEL G	5/14/2014	\$ 290.00
51414107	ROBERTSON, JOHN H	5/14/2014	\$ 1,676.25
51414108	ROBLES, BEATRICE G	5/14/2014	\$ 1,500.00
51414109	RODRIGUEZ, CHRISTOPHER PAUL	5/14/2014	\$ 140.00
51414110	ROJAS, AIDA R	5/14/2014	\$ 100.00
51414111	ROMERO, ANGELA GUERRA	5/14/2014	\$ 225.00
51414112	SALAZAR, MARIA	5/14/2014	\$ 393.96
51414113	SANDOVAL, FRANK D	5/14/2014	\$ 550.00
51414114	SAREEN, ISHAN	5/14/2014	\$ 520.00
51414115	SHELLER, TERESA RACHEL	5/14/2014	\$ 150.00
51414116	SETTLE, ELIZABETH A.	5/14/2014	\$ 610.00
51414117	SHAFFER, ROBERT	5/14/2014	\$ 240.00
51414118	SLIMANE, NATHAN W	5/14/2014	\$ 140.00
51414119	SMITH, ANN MARIE	5/14/2014	\$ 125.00
51414120	SPOOR, TRACY L	5/14/2014	\$ 280.00
51414121	STEPHENSON, BEN A	5/14/2014	\$ 140.00
51414122	THORN, SHARON C	5/14/2014	\$ 615.00
51414123	VALDEZ JR., JERRY	5/14/2014	\$ 140.00
51414124	VELA, MIGUEL ANGEL	5/14/2014	\$ 140.00
51414125	VILLAREAL, RAYMOND ANTHONY	5/14/2014	\$ 100.00
51414126	VOLK, DAVID	5/14/2014	\$ 140.00
51414127	WALTERS, DEEPALI MEENU	5/14/2014	\$ 240.00
51414128	WEBB, JENNIFER	5/14/2014	\$ 225.00
51414129	WHEAT, JAMES	5/14/2014	\$ 690.00
51414130	WILLINGHAM, GEORGE L	5/14/2014	\$ 800.00
51414131	WILSON, GREGORY L	5/14/2014	\$ 100.00
51414132	WINSLOW, TODD	5/14/2014	\$ 420.00
51414133	WOOD III, BERTRAM O.	5/14/2014	\$ 785.00
51414134	WOODARD, DAVID ANDRE	5/14/2014	\$ 50.00
51414135	YOUNG, JOHN P.	5/14/2014	\$ 150.00
51414136	ZAMORA, LAUREN D	5/14/2014	\$ 757.96
51414137	ALAMO FORENSIC SERVICES	5/14/2014	\$ 13,777.37
51414138	ARAMARK CORRECTIONAL SERVICES	5/14/2014	\$ 255,293.65
51414139	BFSC GROUP LP	5/14/2014	\$ 43,434.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51414140	CASO DOCUMENT MANAGEMENT	5/14/2014	\$ 2,740.50
51414141	CDW GOVERNMENT, LLC.	5/14/2014	\$ 262.80
51414142	CIVIL ENGINEERING CONSULTANTS	5/14/2014	\$ 11,384.98
51414143	DAVIDSON & TROILO	5/14/2014	\$ 1,401.90
51414144	INDUSTRIAL COMMUNICATIONS	5/14/2014	\$ 228.00
51414145	JIMENEZ, DEBRA	5/14/2014	\$ 81.20
51414146	JUMES, MICHAEL THOMAS	5/14/2014	\$ 3,400.00
51414147	LA PRENSA	5/14/2014	\$ 1,888.00
51414148	OCE IMAGISTICS INC	5/14/2014	\$ 28.32
51414149	OFFICE DEPOT INC	5/14/2014	\$ 1,133.82
51414150	OLMOS EQUIPMENT, INC	5/14/2014	\$ 54,119.34
51414151	PAPE-DAWSON ENGINEERS INC	5/14/2014	\$ 5,876.52
51414152	PIZZURRO INVESTIGATIONS	5/14/2014	\$ 346.50
51414153	SA EXPRESS NEWS	5/14/2014	\$ 2,313.96
51414154	SERVICES BY VITAL SIGNS INC	5/14/2014	\$ 358.13
51414155	STARS INFORMATION SOLUTIONS	5/14/2014	\$ 1,009.00
51414156	TORRES, HERMINIA	5/14/2014	\$ 4,153.24
51414157	VICKREY & ASSOCIATES INC	5/14/2014	\$ 27,434.25
51414158	VOICE & DATA NETWORKS INC	5/14/2014	\$ 100.00
51414159	WAGNER, BROOKE N	5/14/2014	\$ 5,180.06
51414160	WASTE MANAGEMENT OF TEXAS INC	5/14/2014	\$ 6,107.82
51414161	XEROX CORPORATION	5/14/2014	\$ 5,067.16
			\$ 501,779.70

WIRE PAYMENTS FOR: 05/14/2014

WIRE	AETNA	\$ 509,059.80
WIRE	MINNESOTA LIFE	\$ 36,181.85
WIRE	SUN LIFE ASSURANCE	\$ 110,741.24
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 43,335.71
WIRE	TRISTAR	\$ 44,801.28
		\$ 744,119.88

GRAND TOTAL **\$ 3,547,354.22**