

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/21/2014

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-----------|
| CHECK PAYMENTS FOR: 05/21/2014 | | | |
| 950578 | ACEVEDO, PAUL R. | 5/21/2014 | \$ 190.00 |
| 950579 | AGUILAR, STEPHEN | 5/21/2014 | \$ 165.00 |
| 950580 | ALBERTO, SUSAN S | 5/21/2014 | \$ 373.00 |
| 950581 | ALVAREZ, ADAM | 5/21/2014 | \$ 140.00 |
| 950582 | BALDERAS, EDWARD MELENDEZ | 5/21/2014 | \$ 140.00 |
| 950583 | BEAL, PHYLLIS J | 5/21/2014 | \$ 140.00 |
| 950584 | MULLINER, KRISTEN L | 5/21/2014 | \$ 200.00 |
| 950585 | BELIVEAU, MICHAEL | 5/21/2014 | \$ 165.00 |
| 950586 | BENAVIDES, ALMA | 5/21/2014 | \$ 100.00 |
| 950587 | BENAVIDES, MARK H | 5/21/2014 | \$ 400.00 |
| 950588 | BROWN, STEPHANIE R | 5/21/2014 | \$ 300.00 |
| 950589 | CABANAS, ALFONSO | 5/21/2014 | \$ 175.00 |
| 950590 | CACERES, VIVIAN | 5/21/2014 | \$ 125.00 |
| 950591 | CALLAHAN, MICHAEL S. | 5/21/2014 | \$ 100.00 |
| 950592 | CERDA, VICTOR | 5/21/2014 | \$ 140.00 |
| 950593 | COLLINS, MICHAEL J. | 5/21/2014 | \$ 125.00 |
| 950594 | CORBY, KAREN L | 5/21/2014 | \$ 900.00 |
| 950595 | COX, CORNELIUS N. | 5/21/2014 | \$ 250.00 |
| 950596 | CRAWSHAW, ADAM | 5/21/2014 | \$ 140.00 |
| 950597 | DARLING, MARK | 5/21/2014 | \$ 600.00 |
| 950598 | DARWIN, CASE JEFFERSON | 5/21/2014 | \$ 250.00 |
| 950599 | DAVIS, JOHN FRANCIS | 5/21/2014 | \$ 140.00 |
| 950600 | DOMINGUEZ, ABEL | 5/21/2014 | \$ 140.00 |
| 950601 | DULLNIG, DARRELL SCOTT | 5/21/2014 | \$ 100.00 |
| 950602 | EAKLE, JOANNE | 5/21/2014 | \$ 165.00 |
| 950603 | FINCH, MATTHEW L | 5/21/2014 | \$ 300.00 |
| 950604 | FLORES, EDUARDO | 5/21/2014 | \$ 50.00 |
| 950605 | FOSTER, ASHLEY | 5/21/2014 | \$ 190.00 |
| 950606 | FUCHS, RAYMOND E. | 5/21/2014 | \$ 850.00 |
| 950607 | GARCIA, JAVIER M. | 5/21/2014 | \$ 140.00 |
| 950608 | GARCIA, MICHELLE | 5/21/2014 | \$ 340.00 |
| 950609 | GEORGE, DYLAN | 5/21/2014 | \$ 290.00 |
| 950610 | GONZALEZ, HOLLY | 5/21/2014 | \$ 165.00 |
| 950611 | GRANADOS, MICHAEL DAVID | 5/21/2014 | \$ 140.00 |
| 950612 | GREEN, KELLY K | 5/21/2014 | \$ 500.00 |
| 950613 | GUERRERO, MONICA ELAINE | 5/21/2014 | \$ 440.00 |
| 950614 | HERNANDEZ III, MIGUEL A. | 5/21/2014 | \$ 280.00 |
| 950615 | HERNANDEZ, FLAVIO | 5/21/2014 | \$ 700.00 |
| 950616 | HICKS, ANDREW K | 5/21/2014 | \$ 240.00 |
| 950617 | HILL, G SCOTT | 5/21/2014 | \$ 200.00 |
| 950618 | HITCHINGS, BARRY | 5/21/2014 | \$ 420.00 |
| 950619 | IRELAND, CHARLES MICHAEL | 5/21/2014 | \$ 165.00 |
| 950620 | JAMPALA, VIVEK | 5/21/2014 | \$ 140.00 |
| 950621 | JOHNSON, KERBY | 5/21/2014 | \$ 240.00 |
| 950622 | JOYNER, JASON | 5/21/2014 | \$ 140.00 |
| 950623 | JOYNER, JONATHAN KUIPERS | 5/21/2014 | \$ 600.00 |
| 950624 | KARL, ERIC | 5/21/2014 | \$ 500.00 |
| 950625 | KEENEY, BRIAN | 5/21/2014 | \$ 140.00 |
| 950626 | KRAMER, SUZANNE | 5/21/2014 | \$ 140.00 |
| 950627 | LEE, HEE KYU | 5/21/2014 | \$ 140.00 |
| 950628 | LEFTON, LAUREN | 5/21/2014 | \$ 400.00 |
| 950629 | LEOS, OSCAR | 5/21/2014 | \$ 140.00 |
| 950630 | LUNA, LETICIA ANN | 5/21/2014 | \$ 100.00 |
| 950631 | MAMORI PLLC, R AMIR | 5/21/2014 | \$ 50.00 |
| 950632 | MARTINEZ DE VARA, ARTURO | 5/21/2014 | \$ 50.00 |
| 950633 | MARTINEZ, SOPHIA | 5/21/2014 | \$ 140.00 |
| 950634 | MATIAS, EDWIN | 5/21/2014 | \$ 140.00 |
| 950635 | MONTGOMERY, PATRICK BARRY | 5/21/2014 | \$ 280.00 |

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| 950636 | MORITZ, JAY | 5/21/2014 | \$ 140.00 |
| 950637 | MULLINER, JEFF | 5/21/2014 | \$ 2,126.25 |
| 950638 | NAJERA, MIGUEL | 5/21/2014 | \$ 500.00 |
| 950639 | OLTERS DORF, JAMES | 5/21/2014 | \$ 140.00 |
| 950640 | OWEN, AMY | 5/21/2014 | \$ 300.00 |
| 950641 | PIKER JR, EDWARD P | 5/21/2014 | \$ 140.00 |
| 950642 | PINA, JOE A | 5/21/2014 | \$ 965.28 |
| 950643 | PIZANA III, RAFAEL | 5/21/2014 | \$ 280.00 |
| 950644 | PLACIER, THOMAS L. | 5/21/2014 | \$ 190.00 |
| 950645 | PORTER, ROBERT A | 5/21/2014 | \$ 140.00 |
| 950646 | POWERS, BRIAN | 5/21/2014 | \$ 862.50 |
| 950647 | PREECE, ANDREW GEORGE | 5/21/2014 | \$ 140.00 |
| 950648 | PREVITI, DAPHNE | 5/21/2014 | \$ 750.00 |
| 950649 | RAIGN, MICHAEL S. | 5/21/2014 | \$ 300.00 |
| 950650 | RICHARDSON, TARA DELYCE | 5/21/2014 | \$ 140.00 |
| 950651 | RODRIGUEZ, FRED | 5/21/2014 | \$ 240.00 |
| 950652 | ROGERS, JASON | 5/21/2014 | \$ 140.00 |
| 950653 | ROSEN BACH, BENJAMIN E | 5/21/2014 | \$ 600.00 |
| 950654 | ROSS, JONATHAN KEITH | 5/21/2014 | \$ 140.00 |
| 950655 | ROSS, RON D. | 5/21/2014 | \$ 140.00 |
| 950656 | SALDANA III, HUMBERTO | 5/21/2014 | \$ 740.00 |
| 950657 | SANTOS, TEODORE J | 5/21/2014 | \$ 560.00 |
| 950658 | SHAFFER, GEORGE E | 5/21/2014 | \$ 445.00 |
| 950659 | SHERMAN, KIRK | 5/21/2014 | \$ 630.00 |
| 950660 | SIMMONS, GREGORY | 5/21/2014 | \$ 140.00 |
| 950661 | SKINNER, SUSAN | 5/21/2014 | \$ 140.00 |
| 950662 | SOUZA, LAWRENCE J | 5/21/2014 | \$ 300.00 |
| 950663 | STOLHANDSKE II, CARL THOMAS | 5/21/2014 | \$ 1,555.00 |
| 950664 | STRICKLAND, AMANDA | 5/21/2014 | \$ 140.00 |
| 950665 | SULLIVAN, JEANETTE BURNEY | 5/21/2014 | \$ 500.00 |
| 950666 | TRAN, WILLIAM | 5/21/2014 | \$ 140.00 |
| 950667 | VALDES, VICTOR M. | 5/21/2014 | \$ 100.00 |
| 950668 | VIDAL, NORMA J | 5/21/2014 | \$ 140.00 |
| 950669 | WARNER, JAMES M | 5/21/2014 | \$ 140.00 |
| 950670 | WEMMERT, JUDITH K | 5/21/2014 | \$ 400.00 |
| 950671 | WHITIS, CHRISTINA ANNE | 5/21/2014 | \$ 140.00 |
| 950672 | WILSON, DONALD | 5/21/2014 | \$ 500.00 |
| 950673 | WOLF, WARREN ALAN | 5/21/2014 | \$ 540.00 |
| 950674 | ZAMORA, MICHAEL R | 5/21/2014 | \$ 280.00 |
| 950675 | ZIMMERMAN, RONALD D | 5/21/2014 | \$ 190.00 |
| 950676 | BEAN, SUSAN | 5/21/2014 | \$ 1,839.98 |
| 950677 | BREIT, CHRISTINE | 5/21/2014 | \$ 36.00 |
| 950678 | CURTIS, BRIAN | 5/21/2014 | \$ 179.00 |
| 950679 | DELAC CERDA, TANYA | 5/21/2014 | \$ 922.40 |
| 950680 | DORIA-ORTIZ, CHARLENE | 5/21/2014 | \$ 14.85 |
| 950681 | GALLEGOS, LUCY | 5/21/2014 | \$ 170.24 |
| 950682 | GUAJARDO, ELSA | 5/21/2014 | \$ 325.00 |
| 950683 | GUTIERREZ, GREG | 5/21/2014 | \$ 922.40 |
| 950684 | HEWETT, MARK | 5/21/2014 | \$ 325.00 |
| 950685 | JOHNSTON, CATHY | 5/21/2014 | \$ 325.00 |
| 950686 | JOHNSTON, GEORGE | 5/21/2014 | \$ 25.00 |
| 950687 | KELLY, MARLENA | 5/21/2014 | \$ 280.06 |
| 950688 | LE-VO, VAN T | 5/21/2014 | \$ 284.00 |
| 950689 | LEYVA, CHRISTINE ROSE | 5/21/2014 | \$ 58.26 |
| 950690 | MELTON, KIRSTA L | 5/21/2014 | \$ 945.30 |
| 950691 | ORTA, RAMON | 5/21/2014 | \$ 284.00 |
| 950692 | SOLIS, LAURA | 5/21/2014 | \$ 1,909.80 |
| 950693 | STARR-SALAZAR, MICHELLE | 5/21/2014 | \$ 347.80 |
| 950694 | TAGUACTA, NANCY | 5/21/2014 | \$ 332.57 |
| 950695 | VALDEZ, MARIO | 5/21/2014 | \$ 284.00 |
| 950696 | WOOD, STEVE | 5/21/2014 | \$ 313.15 |

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| 950697 | WRIGHT, RYAN | 5/21/2014 | \$ 638.31 |
| 950698 | ZAMARRON, DIANA | 5/21/2014 | \$ 325.00 |
| 950699 | ZAMORA, ZANDRA | 5/21/2014 | \$ 242.00 |
| 950700 | ZAPATA, BIANCA | 5/21/2014 | \$ 433.00 |
| 950701 | EDDIE CARRILLO | 5/21/2014 | \$ 180.00 |
| 950702 | ST. MARGARET MARY'S CHURCH | 5/21/2014 | \$ 279.13 |
| 950703 | SUSANA MOKE | 5/21/2014 | \$ 180.77 |
| 950704 | RUBEN S. COMPEAN | 5/21/2014 | \$ 260.00 |
| 950705 | JOHNNY XIMENEZ & THELMA XIMENE | 5/21/2014 | \$ 84.00 |
| 950706 | KAREN AGUILAR | 5/21/2014 | \$ 41.00 |
| 950707 | OAKHILLS VILLAGE LLC | 5/21/2014 | \$ 9.00 |
| 950708 | GABRIEL GONZALEZ | 5/21/2014 | \$ 87.00 |
| 950709 | FRANK MALDONADO | 5/21/2014 | \$ 87.00 |
| 950710 | MELISSA R. ARZOLA | 5/21/2014 | \$ 87.00 |
| 950711 | ALVIN MICHAEL WASHINGTON | 5/21/2014 | \$ 4.00 |
| 950712 | KELLI R. HERNANDEZ | 5/21/2014 | \$ 12.50 |
| 950713 | R. MATTHEW GRAHAM | 5/21/2014 | \$ 20.00 |
| 950714 | GERARD RICKHOFF, COUNTY CLERK | 5/21/2014 | \$ 2,300.00 |
| 950715 | MICHAEL A. LARA | 5/21/2014 | \$ 65.00 |
| 950716 | JAVON MARQUE JOHNSON | 5/21/2014 | \$ 25.00 |
| 950717 | ABC PEST CONTROL OF SA INC | 5/21/2014 | \$ 180.00 |
| 950718 | ABSOLUTE RENTALS | 5/21/2014 | \$ 419.50 |
| 950719 | ACCESSIBILITY UNLIMITED | 5/21/2014 | \$ 24,750.00 |
| 950720 | ALJON FAMILY COUNSELING PLLC | 5/21/2014 | \$ 1,875.00 |
| 950721 | ALPHA HOME INC | 5/21/2014 | \$ 309.00 |
| 950722 | APF FBO DEPENDABLE BUSINESS | 5/21/2014 | \$ 3,078.16 |
| 950723 | ARIAS & ASSOCIATES INC | 5/21/2014 | \$ 1,697.75 |
| 950724 | ARROW CHILD & FAMILY | 5/21/2014 | \$ 1,561.02 |
| 950725 | ARROW-MAGNOLIA INTERNATIONAL | 5/21/2014 | \$ 229.34 |
| 950726 | AT&T MOBILITY | 5/21/2014 | \$ 441.96 |
| 950727 | AT&T MOBILITY NATIONAL ACCOUNT | 5/21/2014 | \$ 199.98 |
| 950728 | AUSTIN DISTRIBUTING | 5/21/2014 | \$ 197.33 |
| 950729 | AUSTIN RIBBON & COMPUTER | 5/21/2014 | \$ 2,866.60 |
| 950730 | BEXAR CO COMM SUPV & CORREC | 5/21/2014 | \$ 44,968.44 |
| 950731 | BOSWORTH PAPERS INC | 5/21/2014 | \$ 3,042.00 |
| 950732 | BROUSSARD GROUP | 5/21/2014 | \$ 977.77 |
| 950733 | CALDWELL COUNTRY CHEVROLET | 5/21/2014 | \$ 68,923.00 |
| 950734 | CANON-FINANCIAL SERVICES | 5/21/2014 | \$ 8,036.20 |
| 950735 | CAPARIO, INC | 5/21/2014 | \$ 99.85 |
| 950736 | CAPITAL EXCAVATION COMPANY | 5/21/2014 | \$ 548,288.75 |
| 950737 | CHC PALISADES PARK | 5/21/2014 | \$ 512.00 |
| 950738 | CHRISTIAN SENIOR SERVICES | 5/21/2014 | \$ 6,245.10 |
| 950739 | CHRYSALIS MINISTRIES INC | 5/21/2014 | \$ 4,140.46 |
| 950740 | CINTAS CORPORATION | 5/21/2014 | \$ 496.88 |
| 950741 | CITY OF SAN ANTONIO | 5/21/2014 | \$ 43,259.33 |
| 950742 | COMMONWEALTH COMPUTER COMPANY | 5/21/2014 | \$ 1,142.16 |
| 950743 | COMMUNITIES IN SCHOOLS | 5/21/2014 | \$ 11,488.00 |
| 950744 | COMPLETE BOOK & MEDIA SUPPLY | 5/21/2014 | \$ 60.86 |
| 950745 | CONSOLIDATED OFFICE SYSTEMS | 5/21/2014 | \$ 606.38 |
| 950746 | CONTINENTAL BATTERY | 5/21/2014 | \$ 65.45 |
| 950747 | COOPER EQUIPMENT CO | 5/21/2014 | \$ 1,329.23 |
| 950748 | CTWP | 5/21/2014 | \$ 172.92 |
| 950749 | CTWP LEASING | 5/21/2014 | \$ 799.60 |
| 950750 | DAVALOS, PAUL E | 5/21/2014 | \$ 945.00 |
| 950751 | DELL MARKETING, LP | 5/21/2014 | \$ 11,733.35 |
| 950752 | DIAMOND KNIFE AND SHEAR, INC. | 5/21/2014 | \$ 222.00 |
| 950753 | DNR REFRIGERATION, LLC | 5/21/2014 | \$ 150.00 |
| 950754 | DRASH CONSULTANTS LLC | 5/21/2014 | \$ 2,275.00 |
| 950755 | ELITE COUNSELING | 5/21/2014 | \$ 5,160.00 |
| 950756 | FAMILY SERVICE ASSOC OF SA INC | 5/21/2014 | \$ 18,142.87 |
| 950757 | FEDEX | 5/21/2014 | \$ 269.30 |

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|-----------|--------------------------------|------------|---------------|
| 950758 | GONZALEZ, ROSA MARIA | 5/21/2014 | \$ 433.00 |
| 950759 | GRAINGER INC | 5/21/2014 | \$ 1,882.39 |
| 950760 | GULF COAST PAPER COMPANY, INC | 5/21/2014 | \$ 2,505.95 |
| 950761 | HEARTHSTONE BAKERY | 5/21/2014 | \$ 29.98 |
| 950762 | HERBERT L JAMISON & CO LLC | 5/21/2014 | \$ 27,312.38 |
| 950763 | HESELBEIN TIRE SOUTHWEST | 5/21/2014 | \$ 5,901.00 |
| 950764 | HILL COUNTRY DOG CENTER | 5/21/2014 | \$ 12,500.00 |
| 950765 | HOUSING & COMMUNITY SVS | 5/21/2014 | \$ 568.00 |
| 950766 | I PLOW.COM | 5/21/2014 | \$ 3,000.00 |
| 950767 | IBM CORP | 5/21/2014 | \$ 14,534.00 |
| 950768 | ICS JAIL SUPPLIES INC | 5/21/2014 | \$ 489.60 |
| 950769 | IMAGE SOLUTIONS TEXAS | 5/21/2014 | \$ 765.00 |
| 950770 | INT'L ASSN FOR PROP & EVIDENCE | 5/21/2014 | \$ 50.00 |
| 950771 | JET MECHANICAL, INC. | 5/21/2014 | \$ 888.50 |
| 950772 | K CLARK PROPERTY MANAGEMENT | 5/21/2014 | \$ 623.00 |
| 950773 | KANTOLA PRODUCTIONS, LLC | 5/21/2014 | \$ 534.95 |
| 950774 | KEL-LAC UNIFORMS INC | 5/21/2014 | \$ 1,412.40 |
| 950775 | LABCORP | 5/21/2014 | \$ 3,996.00 |
| 950776 | LEGAL EATS LLC | 5/21/2014 | \$ 1,061.45 |
| 950777 | LEXIS-NEXIS | 5/21/2014 | \$ 2,690.00 |
| 950778 | LEXIS-NEXIS RISK DATA | 5/21/2014 | \$ 771.96 |
| 950779 | LIFETIME RECOVERY | 5/21/2014 | \$ 984.00 |
| 950780 | LOOMIS | 5/21/2014 | \$ 3,322.00 |
| 950781 | MARSH, MARJORIE J | 5/21/2014 | \$ 2,856.00 |
| 950782 | MARSHALL SHREDDING CO | 5/21/2014 | \$ 400.00 |
| 950783 | MINUTEMAN PRESS | 5/21/2014 | \$ 4,605.78 |
| 950784 | MISSION TITLE LP | 5/21/2014 | \$ 352,624.51 |
| 950785 | NATL ASSN OF DRUG COURT | 5/21/2014 | \$ 2,000.00 |
| 950786 | NCS PEARSON INC | 5/21/2014 | \$ 1,916.25 |
| 950787 | NEOPOST, INC | 5/21/2014 | \$ 416.00 |
| 950788 | NEW BEGINNINGS CAPITAL | 5/21/2014 | \$ 687.50 |
| 950789 | NORTHEAST SA COMM OUTRCH | 5/21/2014 | \$ 998.00 |
| 950790 | OCCUPATIONAL HEALTH CENTERS | 5/21/2014 | \$ 377.00 |
| 950791 | OPEN TEXT, INC | 5/21/2014 | \$ 2,166.00 |
| 950792 | OZARKA DRINKING WATER CO | 5/21/2014 | \$ 48.79 |
| 950793 | PCMG, INC | 5/21/2014 | \$ 525.60 |
| 950794 | PEPPERIDGE APARTMENTS | 5/21/2014 | \$ 453.00 |
| 950795 | PITNEY BOWES INC | 5/21/2014 | \$ 122.00 |
| 950796 | PITNEY BOWES INC | 5/21/2014 | \$ 256.00 |
| 950797 | PROJECT MEND INC | 5/21/2014 | \$ 2,000.00 |
| 950798 | PROJECT QUEST INC | 5/21/2014 | \$ 2,957.94 |
| 950799 | RED HAWK FIRE & SECURITY | 5/21/2014 | \$ 3,848.00 |
| 950800 | RIVER CITY REHABILITATION | 5/21/2014 | \$ 4,306.00 |
| 950801 | RODRIGUEZ, DONALD | 5/21/2014 | \$ 30.24 |
| 950802 | RODZINA INDUSTRIES INC | 5/21/2014 | \$ 10.50 |
| 950803 | ROSAS, FRANK A | 5/21/2014 | \$ 51.52 |
| 950804 | SAAHC SAGEWOOD APARTMENTS | 5/21/2014 | \$ 435.00 |
| 950805 | SAM HOUSTON STATE UNIV | 5/21/2014 | \$ 5,375.00 |
| 950806 | SAN ANTONIO FAMILY ENDEAVORS | 5/21/2014 | \$ 3,620.00 |
| 950807 | SAN ANTONIO FOOD BANK INC | 5/21/2014 | \$ 2,656.00 |
| 950808 | SAN ANTONIO RIVER AUTHORITY | 5/21/2014 | \$ 77,226.68 |
| 950809 | SANTA ROSA HEALTH CARE | 5/21/2014 | \$ 1,536.00 |
| 950810 | SCHINDLER ELEVATOR CORPORATION | 5/21/2014 | \$ 1,135.10 |
| 950811 | SHELL | 5/21/2014 | \$ 806.08 |
| 950812 | SIRIUS COMPUTER SOLUTIONS INC | 5/21/2014 | \$ 31,235.00 |
| 950813 | SOUTHWEST COMMUNITY OUTREACH | 5/21/2014 | \$ 250.00 |
| 950814 | STATE BAR OF TEXAS | 5/21/2014 | \$ 81.25 |
| 950815 | STOUT, BETTY G. | 5/21/2014 | \$ 1,362.00 |
| 950816 | SYMPRO INC | 5/21/2014 | \$ 18,491.00 |
| 950817 | TDCJ-CASHIER OFFICE | 5/21/2014 | \$ 120.00 |
| 950818 | TELETRAC, INC. | 5/21/2014 | \$ 990.00 |

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| 950819 | TERRACE AT HAVEN LTD | 5/21/2014 | \$ 564.00 |
| 950820 | TEXAS ALCOHOL AND DRUG TESTING | 5/21/2014 | \$ 1,884.80 |
| 950821 | TEXAS GANG INVESTIGATORS ASSOC | 5/21/2014 | \$ 1,250.00 |
| 950822 | THE FUND | 5/21/2014 | \$ 19,250.00 |
| 950823 | THE HEALTH COLLABORATIVE | 5/21/2014 | \$ 8,226.22 |
| 950824 | TIME WARNER CABLE SAN ANTONIO | 5/21/2014 | \$ 404.60 |
| 950825 | TIME WARNER CABLE | 5/21/2014 | \$ 79.90 |
| 950826 | TLO, LLC | 5/21/2014 | \$ 1,320.00 |
| 950827 | TODAY'S BUSINESS SOLUTIONS | 5/21/2014 | \$ 52.77 |
| 950828 | TOSHIBA BUSINESS SOLUTIONS | 5/21/2014 | \$ 125.94 |
| 950829 | TOSHIBA OCS | 5/21/2014 | \$ 1,789.75 |
| 950830 | TRINITY BAPTIST CHURCH | 5/21/2014 | \$ 60.00 |
| 950831 | TX DISTRICT & COUNTY ATTORNEYS | 5/21/2014 | \$ 1,050.00 |
| 950832 | TX MUNI CRT-JUSTICE COURT NEWS | 5/21/2014 | \$ 36.00 |
| 950833 | TYCO INTEGRATED SECURITY | 5/21/2014 | \$ 876.45 |
| 950834 | UNIFIRST HOLDINGS, INC. | 5/21/2014 | \$ 287.96 |
| 950835 | UNISOURCE | 5/21/2014 | \$ 58.00 |
| 950836 | UZOMBA, GRACE | 5/21/2014 | \$ 433.00 |
| 950837 | VIA METROPOLITAN TRANSIT | 5/21/2014 | \$ 562.80 |
| 950838 | VICTORIA CITY- CO HEALTH DEPT | 5/21/2014 | \$ 16,787.98 |
| 950839 | VOICES FOR CHILDREN | 5/21/2014 | \$ 500.00 |
| 950840 | VULCAN MATERIALS COMPANY | 5/21/2014 | \$ 58,749.83 |
| 950841 | WAREAGLE SECURITY SERVICES | 5/21/2014 | \$ 1,080.00 |
| 950842 | WATER CHEMSULTANTS INC | 5/21/2014 | \$ 6,059.41 |
| 950843 | WENZEL WENZEL & ASSOCIATES INC | 5/21/2014 | \$ 6,484.32 |
| 950844 | WEST PAYMENT CENTER | 5/21/2014 | \$ 1,133.00 |
| 950845 | WESTWINDS APARTMENTS | 5/21/2014 | \$ 605.00 |
| 950846 | WINFIELD SOLUTIONS LLC | 5/21/2014 | \$ 1,390.48 |
| 950847 | YOUNG WOMEN'S CHRISTIAN ASSOC | 5/21/2014 | \$ 1,667.24 |
| 950848 | YRACHETA, OLGA V | 5/21/2014 | \$ 562.00 |
| | | | \$ 1,615,910.84 |

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| EFT PAYMENTS FOR: 05/21/2014 |
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| | | | |
|----------|------------------------|-----------|-------------|
| 52114001 | ACEVEDO, SAUL R. | 5/21/2014 | \$ 400.00 |
| 52114002 | ADAMS, EDWARD H | 5/21/2014 | \$ 50.00 |
| 52114003 | ALEMAN, RAYMUNDO | 5/21/2014 | \$ 500.00 |
| 52114004 | ANDREWS, JOCELYN C | 5/21/2014 | \$ 100.00 |
| 52114005 | BAIN JR, CECIL W | 5/21/2014 | \$ 900.00 |
| 52114006 | BLAKE, ANGELA LUTHI | 5/21/2014 | \$ 820.00 |
| 52114007 | BRADLEY, MARILYN | 5/21/2014 | \$ 640.00 |
| 52114008 | CORONADO, TODD GIL | 5/21/2014 | \$ 600.00 |
| 52114009 | CRAIG, PAMELA | 5/21/2014 | \$ 350.00 |
| 52114010 | DELANO JR., WILLIAM G. | 5/21/2014 | \$ 140.00 |
| 52114011 | DITTMAN, ROBERT | 5/21/2014 | \$ 305.00 |
| 52114012 | ENGELKE, STEVEN KEITH | 5/21/2014 | \$ 400.00 |
| 52114013 | FROELICH, ANDREW C | 5/21/2014 | \$ 420.00 |
| 52114014 | GARCIA, CANDICE PAIZ | 5/21/2014 | \$ 420.00 |
| 52114015 | GARCIA, JOHN JOSEPH | 5/21/2014 | \$ 300.00 |
| 52114016 | GARCIA, JULIA | 5/21/2014 | \$ 330.00 |
| 52114017 | GARZA, ANITA PEREZ | 5/21/2014 | \$ 380.00 |
| 52114018 | GOMEZ, VICTOR R. | 5/21/2014 | \$ 140.00 |
| 52114019 | GONZALEZ, JESSICA A | 5/21/2014 | \$ 140.00 |
| 52114020 | HARDY, BRENT R | 5/21/2014 | \$ 300.00 |
| 52114021 | HARGROVE, CLAIRE | 5/21/2014 | \$ 50.00 |
| 52114022 | HARKIEWICZ, STEVEN N | 5/21/2014 | \$ 740.00 |
| 52114023 | HICKS, JOHN T | 5/21/2014 | \$ 280.00 |
| 52114024 | HICKS, JUNIUS F | 5/21/2014 | \$ 1,200.00 |
| 52114025 | HUFF, C WAYNE | 5/21/2014 | \$ 500.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/21/2014

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 52114026 | HUFF, YOLANDA T | 5/21/2014 | \$ 475.00 |
| 52114027 | JENNINGS, JEAN | 5/21/2014 | \$ 500.00 |
| 52114028 | KESSLER JR, WILLIAM F. | 5/21/2014 | \$ 200.00 |
| 52114029 | KVINTA, BRADFORD R | 5/21/2014 | \$ 50.00 |
| 52114030 | LOCK, JEB D | 5/21/2014 | \$ 200.00 |
| 52114031 | LOCKE, SHANNON WILLIS | 5/21/2014 | \$ 1,582.50 |
| 52114032 | MATA, RON H | 5/21/2014 | \$ 500.00 |
| 52114033 | MCELROY, FRANK M | 5/21/2014 | \$ 140.00 |
| 52114034 | MCLANE, DAVID | 5/21/2014 | \$ 900.00 |
| 52114035 | MIDDLETON, SUNNY | 5/21/2014 | \$ 280.00 |
| 52114036 | MONTOYA JR., ISIDRO | 5/21/2014 | \$ 400.00 |
| 52114037 | NOBLE, SUE | 5/21/2014 | \$ 140.00 |
| 52114038 | ORTIZ JR, ALFREDO | 5/21/2014 | \$ 300.00 |
| 52114039 | PATE JR, ROBERT C | 5/21/2014 | \$ 305.00 |
| 52114040 | PENA, JENNIFER | 5/21/2014 | \$ 250.00 |
| 52114041 | PEREZ, ADRIAN A | 5/21/2014 | \$ 600.00 |
| 52114042 | PEREZ, LINDA IRENE | 5/21/2014 | \$ 100.00 |
| 52114043 | PEREZ, PHILIP A | 5/21/2014 | \$ 700.00 |
| 52114044 | RABAGO, ANTHONY A | 5/21/2014 | \$ 400.00 |
| 52114045 | RALEIGH, KAREN O | 5/21/2014 | \$ 100.00 |
| 52114046 | RAMOS, FERNANDO | 5/21/2014 | \$ 850.00 |
| 52114047 | SHELLER, TERESA RACHEL | 5/21/2014 | \$ 50.00 |
| 52114048 | SETTLE, ELIZABETH A. | 5/21/2014 | \$ 280.00 |
| 52114049 | SLIMANE, NATHAN W | 5/21/2014 | \$ 140.00 |
| 52114050 | SMITH, ANN MARIE | 5/21/2014 | \$ 400.00 |
| 52114051 | STEPHENSON, BEN A | 5/21/2014 | \$ 1,200.00 |
| 52114052 | UNGER, BEATRIZ | 5/21/2014 | \$ 240.00 |
| 52114053 | VALDEZ JR., JERRY | 5/21/2014 | \$ 650.00 |
| 52114054 | VAUGHN, THOMAS | 5/21/2014 | \$ 300.00 |
| 52114055 | WALTERS, DEEPALI MEENU | 5/21/2014 | \$ 50.00 |
| 52114056 | WILLIS, KEVIN | 5/21/2014 | \$ 980.00 |
| 52114057 | WINSLOW, TODD | 5/21/2014 | \$ 140.00 |
| 52114058 | YOUNG, JOHN P. | 5/21/2014 | \$ 390.00 |
| 52114059 | ZAMORA, LAUREN D | 5/21/2014 | \$ 150.00 |
| 52114060 | AFFORDABLE CUSTODIAL SUPPLIES | 5/21/2014 | \$ 346.60 |
| 52114061 | ALAMO AREA RESOURCE CENTER | 5/21/2014 | \$ 35,892.40 |
| 52114062 | ANALYTICAL TOXICOLOGY CORP | 5/21/2014 | \$ 3,846.00 |
| 52114063 | CDW GOVERNMENT, LLC. | 5/21/2014 | \$ 967.50 |
| 52114064 | CENTER FOR HEALTH CARE SVCS | 5/21/2014 | \$ 4,225.00 |
| 52114065 | CIVIL ENGINEERING CONSULTANTS | 5/21/2014 | \$ 21,886.58 |
| 52114066 | CLAUDE & ZERONA BLACK DEVELOP | 5/21/2014 | \$ 8,506.00 |
| 52114067 | CRI ELECTRIC INC | 5/21/2014 | \$ 417.25 |
| 52114068 | DC DISTRIBUTING | 5/21/2014 | \$ 12,467.14 |
| 52114069 | ERGON ASPHALT & EMULSIONS, INC | 5/21/2014 | \$ 6,739.66 |
| 52114070 | GRANDE TRUCK CENTER INC | 5/21/2014 | \$ 2,158.28 |
| 52114071 | GT DISTRIBUTORS, INC. | 5/21/2014 | \$ 1,084.54 |
| 52114072 | INDUSTRIAL COMMUNICATIONS | 5/21/2014 | \$ 2,023.40 |
| 52114073 | J3 COMPANY LLC | 5/21/2014 | \$ 80,583.75 |
| 52114074 | JOHNSON CONTROLS INC | 5/21/2014 | \$ 29,120.00 |
| 52114075 | MUSTANG EQUIPMENT | 5/21/2014 | \$ 1,660.13 |
| 52114076 | O'REILLY AUTO PARTS | 5/21/2014 | \$ 1,604.38 |
| 52114077 | OFFICE DEPOT INC | 5/21/2014 | \$ 14,218.67 |
| 52114078 | OLMOS EQUIPMENT, INC | 5/21/2014 | \$ 56,493.72 |
| 52114079 | PETROLEUM TRADERS CORPORATION | 5/21/2014 | \$ 23,352.27 |
| 52114080 | RKA PETROLEUM COMPANIES INC | 5/21/2014 | \$ 59,254.12 |
| 52114081 | SA EXPRESS NEWS | 5/21/2014 | \$ 18,418.46 |
| 52114082 | SAN ANTONIO AIDS FOUNDATION | 5/21/2014 | \$ 58,969.52 |
| 52114083 | SOUTHWEST KEY PROGRAM INC | 5/21/2014 | \$ 76,362.00 |
| 52114084 | THE GEO GROUP INC | 5/21/2014 | \$ 919,098.40 |
| 52114085 | THE RAPE CRISIS CENTER | 5/21/2014 | \$ 910.00 |
| 52114086 | VOICE & DATA NETWORKS INC | 5/21/2014 | \$ 1,060.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/21/2014

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---|-------------------------------|-------------------|-------------------------------|
| 52114087 | WASTE MANAGEMENT OF TEXAS INC | 5/21/2014 | \$ 462.97 |
| | | | <u>\$ 1,466,476.24</u> |
| MANUAL CHECKS FOR: 05/14/2014-05/15/2014 | | | |
| 950161 | O'REILLY AUTO PARTS | 5/14/2014 | \$ 1,465.99 |
| 950162 | ROMAN, MARY D. | 5/15/2014 | \$ 1,078.15 |
| | | | <u>\$ 2,544.14</u> |
| WIRE TRANSFER FOR: 05/21/2014 | | | |
| WIRE | AETNA | | \$ 969,623.19 |
| WIRE | TRISTAR | | \$ 45,804.83 |
| WIRE | 4TH COURT OF APPEALS | | \$ 14,455.64 |
| WIRE | STATE COMPTROLLER (SALES TAX) | | \$ 12,705.17 |
| | | | <u>\$ 1,042,588.83</u> |
| GRAND TOTAL | | | <u><u>\$ 4,127,520.05</u></u> |