

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/03/2014**  
**DISBURSEMENTS FOR: 05/23/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/23/2014</b>			
950849	ACEVEDO, ERNEST	5/23/2014	\$ 400.00
950850	ALBERTO, SUSAN S	5/23/2014	\$ 400.00
950851	ALLEN, MATTHEW THOMAS	5/23/2014	\$ 315.00
950852	ASHWORTH BARRIGA, LACEY	5/23/2014	\$ 1,500.00
950853	BAIRD, MICHAEL ALAN	5/23/2014	\$ 215.00
950854	BAKER, KENNETH	5/23/2014	\$ 750.00
950855	BARRUS, STACEY M	5/23/2014	\$ 200.00
950856	BAUGH, GEORGE W.	5/23/2014	\$ 100.00
950857	BECK, THOMAS B.	5/23/2014	\$ 500.00
950858	BELIVEAU, MICHAEL	5/23/2014	\$ 600.00
950859	BELL, KENNETH	5/23/2014	\$ 140.00
950860	BENAVIDES, ALMA	5/23/2014	\$ 140.00
950861	BENAVIDES, MARK H	5/23/2014	\$ 100.00
950862	BENAVIDES, MICHAEL H	5/23/2014	\$ 140.00
950863	BLOOMQUIST, LARRY	5/23/2014	\$ 300.00
950864	BOMBENGER, MARK J	5/23/2014	\$ 150.00
950865	BRASWELL, MARK E.	5/23/2014	\$ 560.05
950866	BRAUBACH, ROBERT	5/23/2014	\$ 400.00
950867	BRIONES, RICARDO	5/23/2014	\$ 600.00
950868	BROOKS, WILLIAM A	5/23/2014	\$ 305.00
950869	BROWN, CELESTE	5/23/2014	\$ 140.00
950870	BROWN, STEPHANIE R	5/23/2014	\$ 400.00
950871	BUTLER III, MILTON C.	5/23/2014	\$ 300.00
950872	BYINGTON, RICARDO A	5/23/2014	\$ 1,175.00
950873	CACERES, VIVIAN	5/23/2014	\$ 50.00
950874	CADENA, IRENE VELA	5/23/2014	\$ 1,075.00
950875	CALDAROLA, GAYLE	5/23/2014	\$ 507.00
950876	CAMARA JR, EDWARD	5/23/2014	\$ 2,460.00
950877	CARRILLO, NINFA GALLEGOS	5/23/2014	\$ 150.00
950878	CHRISTIAN, DAVID D	5/23/2014	\$ 400.00
950879	COMPTON, CATHY S	5/23/2014	\$ 300.00
950880	COOK, JUSTIN	5/23/2014	\$ 500.00
950881	CORLEY, LINDA	5/23/2014	\$ 200.00
950882	CUELLAR, DAVID A	5/23/2014	\$ 140.00
950883	CURA JR, OMAR	5/23/2014	\$ 450.00
950884	DARLING, MARK	5/23/2014	\$ 1,255.00
950885	DAVIS, JOHN F.	5/23/2014	\$ 440.00
950886	DAVIS, SAMUEL	5/23/2014	\$ 845.00
950887	DELAVAN, MARY KAY	5/23/2014	\$ 475.00
950888	DEVEAU, PATRICIA BLASCHKE	5/23/2014	\$ 1,495.00
950889	DOOLING, WILLIAM T	5/23/2014	\$ 225.00
950890	DOW, KRISTIN FIACCO	5/23/2014	\$ 540.00
950891	EAKLE, JOANNE	5/23/2014	\$ 945.00
950892	ECHAVARRIA, JOSEPH	5/23/2014	\$ 300.00
950893	ELDER, KATHY C	5/23/2014	\$ 960.00
950894	FINCH, MATTHEW L	5/23/2014	\$ 1,290.00
950895	FLORES, ALBERT	5/23/2014	\$ 350.00
950896	FUENTES-VALDEZ, MARY E	5/23/2014	\$ 900.00
950897	GADDIS, HOWARD	5/23/2014	\$ 715.00
950898	GARCIA, M THERESA	5/23/2014	\$ 515.00
950899	GARCIA, RENE	5/23/2014	\$ 305.00
950900	GARCIA-VALDEZ, LUCINDA	5/23/2014	\$ 535.00
950901	GARZA, CECILIA	5/23/2014	\$ 1,303.52
950902	GOLD, CHARLES E	5/23/2014	\$ 5,021.25
950903	GRAUL JR, ROBERT L	5/23/2014	\$ 2,402.04
950904	GREEN, KELLY K	5/23/2014	\$ 300.00
950905	GUTIERREZ, BERTHA	5/23/2014	\$ 500.00
950906	HABY, MARK P	5/23/2014	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
950907	HAJEK III, ANTON PAUL	5/23/2014	\$ 1,957.95
950908	HERNANDEZ, FLAVIO	5/23/2014	\$ 765.00
950909	HERNANDEZ, OSCAR	5/23/2014	\$ 140.00
950910	HILL, G SCOTT	5/23/2014	\$ 550.00
950911	JOYNER, JASON	5/23/2014	\$ 140.00
950912	JOYNER, JONATHAN KUIPERS	5/23/2014	\$ 1,030.00
950913	KEILER, WILLIAM G	5/23/2014	\$ 200.00
950914	KETNER, JOHN T	5/23/2014	\$ 740.00
950915	KIMBROUGH, BRIAN C.	5/23/2014	\$ 900.00
950916	KIRKWOOD, MARKES E	5/23/2014	\$ 826.00
950917	KNOWLES, BRENDA LEE	5/23/2014	\$ 200.00
950918	LAYE JR, JOHN C	5/23/2014	\$ 400.00
950919	LEE, HEE KYU	5/23/2014	\$ 100.00
950920	LEFTON, LAUREN	5/23/2014	\$ 300.00
950921	LLANAS, MAUREEN K	5/23/2014	\$ 625.00
950922	LOCKETT-FOX, DANA	5/23/2014	\$ 3,736.00
950923	LOPEZ, CARLOS	5/23/2014	\$ 50.00
950924	LOXSOM, ANDREW J	5/23/2014	\$ 2,865.00
950925	LUNA, LETICIA ANN	5/23/2014	\$ 140.00
950926	MAMMARELLA, LEIGH A	5/23/2014	\$ 3,460.00
950927	MAMORI PLLC, R AMIR	5/23/2014	\$ 140.00
950928	MARTINI, MANDI	5/23/2014	\$ 425.00
950929	MCCRAY, HUBERT TODD	5/23/2014	\$ 250.00
950930	MCGINNIS, KELLY	5/23/2014	\$ 140.00
950931	MILES, JANICE	5/23/2014	\$ 100.00
950932	MILLER, ANTHONY A.	5/23/2014	\$ 400.00
950933	MONTGOMERY, PATRICK BARRY	5/23/2014	\$ 250.00
950934	MORRIS, ZACHARY J.	5/23/2014	\$ 140.00
950935	MULLINER, JEFF	5/23/2014	\$ 250.00
950936	MULLINER, KRISTEN L	5/23/2014	\$ 750.00
950937	NAJERA, MIGUEL	5/23/2014	\$ 1,050.00
950938	OWEN, AMY	5/23/2014	\$ 500.00
950939	PEARSALL, ALANA	5/23/2014	\$ 770.00
950940	PERALES, RAUL	5/23/2014	\$ 1,175.00
950941	PIKER JR, EDWARD P	5/23/2014	\$ 100.00
950942	PORTER, ROBERT A	5/23/2014	\$ 400.00
950943	POWERS, BRIAN	5/23/2014	\$ 165.00
950944	QUEZADA JR, CARLOS	5/23/2014	\$ 140.00
950945	RAMBHOTLA, KAUSHIK	5/23/2014	\$ 190.01
950946	RAMOS, MICHAEL ANTHONY	5/23/2014	\$ 280.00
950947	REECE JR., WILLIAM T.	5/23/2014	\$ 140.00
950948	RICHARDSON, LIONEL	5/23/2014	\$ 1,890.00
950949	RICHARDSON, TARA DELYCE	5/23/2014	\$ 140.00
950950	RICHMOND, JOHN WILLIAM	5/23/2014	\$ 140.00
950951	ROBBERSON, JOHN L	5/23/2014	\$ 75.00
950952	RODRIGUEZ JR, RAMON S	5/23/2014	\$ 950.00
950953	RODRIGUEZ, FRED	5/23/2014	\$ 165.00
950954	ROSS, RON D.	5/23/2014	\$ 850.00
950955	ROSS, TRACY E	5/23/2014	\$ 674.48
950956	RUBIOLA JR., CHARLES	5/23/2014	\$ 790.00
950957	SALAZAR, ENRIQUE A	5/23/2014	\$ 400.00
950958	SALDANA III, HUMBERTO	5/23/2014	\$ 500.00
950959	SANCHEZ JR, HERMAN DAVE	5/23/2014	\$ 140.00
950960	SANCHEZ, JESSE M.	5/23/2014	\$ 680.00
950961	SANTANDER, JULIA	5/23/2014	\$ 585.00
950962	SANTOS, TEODORE J	5/23/2014	\$ 140.00
950963	SEPULVEDA JR., JESSE A.	5/23/2014	\$ 190.00
950964	SHEFFIELD, SHAWN D	5/23/2014	\$ 150.00
950965	SHERMAN, KIRK	5/23/2014	\$ 190.00
950966	SILVA, JENNIFER WARREN	5/23/2014	\$ 800.00
950967	SIMPKINS, CHRISTOPHER	5/23/2014	\$ 500.00

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950968	SOWELL, SCOTT A	5/23/2014	\$ 945.00
950969	STENBERG, JOE	5/23/2014	\$ 140.00
950970	STRYKER, KEVIN BRADLEY	5/23/2014	\$ 340.00
950971	SULLIVAN, JEANETTE BURNEY	5/23/2014	\$ 500.00
950972	TABET, CHARLES K.	5/23/2014	\$ 425.00
950973	TARVER, WALLACE P.	5/23/2014	\$ 2,555.64
950974	TOCCI, JAMES V	5/23/2014	\$ 200.00
950975	VALICEK, MICHAEL D.	5/23/2014	\$ 240.00
950976	VALLADARES, MARLON	5/23/2014	\$ 835.00
950977	VOLLMER, ALEXANDER WRIGHT	5/23/2014	\$ 600.00
950978	VAN NESS, JESSE	5/23/2014	\$ 100.00
950979	VARA, MELISSA	5/23/2014	\$ 850.00
950980	WARD, KIMBEL	5/23/2014	\$ 850.00
950981	WEIR, WARREN	5/23/2014	\$ 200.00
950982	WIEDERMANN, LIBBY LYNN	5/23/2014	\$ 400.00
950983	WILHELM, AMANDA	5/23/2014	\$ 275.00
950984	WILSON, DONALD	5/23/2014	\$ 165.00
950985	WINCOTT, TAMMY L	5/23/2014	\$ 300.00
950986	WINGET-HERNANDEZ, LAURA	5/23/2014	\$ 918.36
950987	YOUNG, WAYNE	5/23/2014	\$ 1,226.92
950988	ZAMORA, MICHAEL R	5/23/2014	\$ 440.00
950989	ZARKA, JENNIFER A	5/23/2014	\$ 140.00
950990	ALVAREZ-GARCIA, JOSE	5/23/2014	\$ 91.00
950991	AUGSBURGER, ROBERT J	5/23/2014	\$ 346.88
950992	BLAZOSKY, ALLISON	5/23/2014	\$ 452.28
950993	BREIT, CHRISTINE	5/23/2014	\$ 23.74
950994	CALLANEN, JACQUELYN	5/23/2014	\$ 709.84
950995	CARRION, ANGELICA M	5/23/2014	\$ 952.71
950996	CASTANO, AMY	5/23/2014	\$ 896.00
950997	CASTELLANO, VALERIE	5/23/2014	\$ 348.67
950998	CERVANTES, OSCAR	5/23/2014	\$ 610.00
950999	CHADWICK, MARK	5/23/2014	\$ 20.00
951000	DE LA ROSA, ERIN	5/23/2014	\$ 742.60
951001	DUQUE, LAURA	5/23/2014	\$ 91.00
951002	FLEMING, HON. JOHN D.	5/23/2014	\$ 915.00
951003	FUCHS, ERIC	5/23/2014	\$ 694.74
951004	FUENTES, ROSEMARY	5/23/2014	\$ 22.00
951005	GARZA, EMILY R	5/23/2014	\$ 91.00
951006	GONZALES, RAMON	5/23/2014	\$ 91.00
951007	GREEN, RENEE	5/23/2014	\$ 238.56
951008	HAMILTON, JOE	5/23/2014	\$ 13.50
951009	HUGHES, ROSANNE	5/23/2014	\$ 34.99
951010	HUTCHINSON, OTTIS	5/23/2014	\$ 13.50
951011	JORDAN, STAN	5/23/2014	\$ 525.00
951012	LABORDE-GREENFIELD, NORMA	5/23/2014	\$ 179.29
951013	LANDEROS, GUADALUPE	5/23/2014	\$ 66.91
951014	LONGORIA, VICKI	5/23/2014	\$ 896.00
951015	LOPEZ, CARLOS D	5/23/2014	\$ 896.00
951016	LOWE, ERIN	5/23/2014	\$ 64.98
951017	MASCORRO, BRIDGET	5/23/2014	\$ 71.02
951018	MATA, JILL LONG	5/23/2014	\$ 86.80
951019	MELTON, KIRSTA L	5/23/2014	\$ 125.22
951020	MORENO, LETICIA	5/23/2014	\$ 180.59
951021	MORRIS, MOLLY	5/23/2014	\$ 91.00
951022	NICHOLAS, DEBRA	5/23/2014	\$ 13.50
951023	NOLL, LARRY	5/23/2014	\$ 235.00
951024	OBINZU, GOLDA	5/23/2014	\$ 221.00
951025	OLVERA, BENJAMIN R	5/23/2014	\$ 27.17
951026	OROSCO, DEBORAH	5/23/2014	\$ 915.00
951027	PORTUGAL, MELISSA	5/23/2014	\$ 251.85
951028	POZZA, KAREN H	5/23/2014	\$ 300.00

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951029	PUE, ARTHUR	5/23/2014	\$ 427.40
951030	RAMOS, LEONCIDO	5/23/2014	\$ 896.00
951031	RICKHOFF, TOM	5/23/2014	\$ 588.82
951032	ROBERTS, RENEE	5/23/2014	\$ 127.12
951033	RODRIGUEZ, DAVID	5/23/2014	\$ 483.40
951034	RODRIGUEZ-DURON, LIZA ANN	5/23/2014	\$ 896.00
951035	RUIZ, ROBERTO	5/23/2014	\$ 896.00
951036	SALAZAR, JOANN	5/23/2014	\$ 915.00
951037	SEGOVIA, RUBEN J.	5/23/2014	\$ 71.80
951038	SHANNON, MELISSA	5/23/2014	\$ 33.66
951039	SLOWIK, KATHRYN	5/23/2014	\$ 91.00
951040	SMITH-OCHOA, MARGARITA	5/23/2014	\$ 896.00
951041	TEJEDA, RUBEN C.	5/23/2014	\$ 40.00
951042	THORPE, LINDA	5/23/2014	\$ 1,228.00
951043	TORRES, MONA	5/23/2014	\$ 91.00
951044	TORRES, PATRICIA C	5/23/2014	\$ 260.03
951045	VASQUEZ, TONY	5/23/2014	\$ 261.52
951046	WATSON, RENEE	5/23/2014	\$ 133.80
951047	WEST, CLARENCE C	5/23/2014	\$ 35.00
951048	WHEELER-WALTON, ELLEN	5/23/2014	\$ 78.34
951049	WINTER, ANDREW	5/23/2014	\$ 256.46
951050	YEATTS, SUSAN	5/23/2014	\$ 496.60
951051	ZAPATA, BIANCA	5/23/2014	\$ 915.00
951052	U,S, MARSHALL SERVICE	5/23/2014	\$ 171.36
951053	MICHAEL SCOTT	5/23/2014	\$ 6.11
951054	DAVID SCHAEFER	5/23/2014	\$ 5.00
951055	CODY LOCKWOOD	5/23/2014	\$ 180.00
951056	ANDERSON & ASSOCIATES LAW FIRM	5/23/2014	\$ 10.00
951057	CHRISTOPHER LAWSON	5/23/2014	\$ 10.00
951058	DAVID VOLKMAN	5/23/2014	\$ 50.00
951059	DAVID VOLKMAN	5/23/2014	\$ 12.00
951060	MICHAEL SCOTT	5/23/2014	\$ 61.10
951061	MICHAEL SCOTT	5/23/2014	\$ 36.66
951062	GERARD RICKHOFF, COUNTY CLERK	5/23/2014	\$ 650.00
951063	LIONEL MARTINEZ	5/23/2014	\$ 65.00
951064	WARD'S AUCTION COMPANY INC.	5/23/2014	\$ 3,200.00
951065	GERARD RICKHOFF, COUNTY CLERK	5/23/2014	\$ 750.00
951066	GERARD RICKHOFF, COUNTY CLERK	5/23/2014	\$ 600.00
951067	JANE C. BALCOM	5/23/2014	\$ 65.00
951068	ANA ISABEL NIETO	5/23/2014	\$ 8.90
951069	SYLVIA ADAME	5/23/2014	\$ 36.92
951070	CHARLES RIVETTE	5/23/2014	\$ 16.00
951071	WALDER, PERCHES, HUNDL, & KERL	5/23/2014	\$ 4,578.65
951072	RICHARD'S TOWING	5/23/2014	\$ 1,721.35
951073	ACTION RESTORATION, INC.	5/23/2014	\$ 2,701.75
951074	AIRPORT EXPRESS	5/23/2014	\$ 88.25
951075	ALAMO AUTO GLASS	5/23/2014	\$ 196.18
951076	ALEXANDER ENTERPRISES	5/23/2014	\$ 405.00
951077	ALTERMAN INC	5/23/2014	\$ 4,130.00
951078	AMEC EARTH & ENVIRONMENTAL INC	5/23/2014	\$ 344.21
951079	AMERICAN LAUNDRY DIST INC	5/23/2014	\$ 445.00
951080	ANDERSON, KELLIE	5/23/2014	\$ 140.00
951081	AREVALOS, MONA	5/23/2014	\$ 101.50
951082	ARTEX MFG CO	5/23/2014	\$ 902.32
951083	AT&T	5/23/2014	\$ 111.05
951084	AT&T MOBILITY	5/23/2014	\$ 59.97
951085	B & H PHOTO VIDEO	5/23/2014	\$ 2,724.34
951086	BEACH, CORNELIA C	5/23/2014	\$ 225.00
951087	BEXAR CO COMM SUPV & CORREC	5/23/2014	\$ 7,370.64
951088	BEXAR FAMILY SOLUTIONS	5/23/2014	\$ 615.00
951089	BOSWORTH PAPERS INC	5/23/2014	\$ 3,199.95

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951090	BROOKHAVEN YOUTH RANCH	5/23/2014	\$ 8,886.60
951091	BROOKS, DAVID B	5/23/2014	\$ 200.00
951092	CAPITAL EXCAVATION COMPANY	5/23/2014	\$ 312,322.67
951093	CARROT-TOP INDUSTRIES, INC.	5/23/2014	\$ 302.92
951094	CHAPA, ELVA G	5/23/2014	\$ 1,871.24
951095	CHILD GUIDANCE CENTER OF SA	5/23/2014	\$ 780.00
951096	CHROMCRAFT	5/23/2014	\$ 4,543.00
951097	CINTAS CORPORATION	5/23/2014	\$ 337.12
951098	CITY OF SAN ANTONIO	5/23/2014	\$ 45,400.00
951099	COBB FENDLEY & ASSOCIATES	5/23/2014	\$ 20,003.12
951100	COMMUNITIES IN SCHOOLS	5/23/2014	\$ 20,119.00
951101	COMPLETE BOOK & MEDIA SUPPLY	5/23/2014	\$ 377.07
951102	COMPUTER EXPRESS	5/23/2014	\$ 509.46
951103	CORRECTIONAL MGMT INST OF TX	5/23/2014	\$ 2,580.00
951104	DAIKIN APPLIED	5/23/2014	\$ 925.08
951105	DAVIS, MEL	5/23/2014	\$ 517.50
951106	DELL MARKETING, LP	5/23/2014	\$ 4,808.92
951107	DETENTION HEALTH CARE SERVICES	5/23/2014	\$ 2,730.00
951108	DETENTION HEALTH CARE SERVICES	5/23/2014	\$ 1,175.00
951109	DIXIE FLAG MFG CO	5/23/2014	\$ 73.55
951110	DNR REFRIGERATION, LLC	5/23/2014	\$ 1,142.50
951111	E O INTEGRATED SYSTEMS INC	5/23/2014	\$ 1,500.00
951112	EOS ENVIRONMENTAL	5/23/2014	\$ 370.00
951113	FAMILY EVALUATION ASSOCIATES	5/23/2014	\$ 400.00
951114	FAMILY SERVICE ASSOC OF SA INC	5/23/2014	\$ 14,004.00
951115	FEDEX	5/23/2014	\$ 169.49
951116	FONDREN FORENSICS INC	5/23/2014	\$ 800.00
951117	FREESE AND NICHOLS INC	5/23/2014	\$ 2,607.80
951118	GEMPLER'S	5/23/2014	\$ 112.75
951119	GEOSOURCE INC	5/23/2014	\$ 2,693.25
951120	GEOSYNTEC CONSULTANTS INC	5/23/2014	\$ 6,000.00
951121	HELLO DIRECT INC	5/23/2014	\$ 73.94
951122	O'BAR, YVONNE T	5/23/2014	\$ 5,681.13
951123	GRAINGER INC	5/23/2014	\$ 37.00
951124	GUILLEN, AMELIA H	5/23/2014	\$ 912.80
951125	HALLEY, KANDY	5/23/2014	\$ 182.00
951126	HAYS COUNTY JUVENILE CENTER	5/23/2014	\$ 8,400.00
951127	HIGH SIERRA ELECTRONICS, INC.	5/23/2014	\$ 25,304.33
951128	HINDS-ALVARADO CSR, AMY	5/23/2014	\$ 860.00
951129	HOFFMAN REPORTING SERVICE	5/23/2014	\$ 365.12
951130	ICS JAIL SUPPLIES INC	5/23/2014	\$ 415.00
951131	IDC INC.	5/23/2014	\$ 81,517.41
951132	ILLUSIONS RENTALS & DESIGNS	5/23/2014	\$ 1,216.75
951133	INDEPENDENCE TITLE COMPANY	5/23/2014	\$ 5,092.10
951134	JACOBS ENGINEERING GROUP INC	5/23/2014	\$ 4,435.79
951135	KIMLEY-HORN & ASSOCIATES INC	5/23/2014	\$ 882.66
951136	KLOTZ ASSOCIATES INC	5/23/2014	\$ 10,200.92
951137	LA QUINTA INN	5/23/2014	\$ 5,953.00
951138	LEXIS NEXIS	5/23/2014	\$ 193.00
951139	LIFETIME RECOVERY	5/23/2014	\$ 1,199.00
951140	LOPEZ, DANIEL L	5/23/2014	\$ 550.00
951141	MARSH, MARJORIE J	5/23/2014	\$ 96.00
951142	MATA, JUDY	5/23/2014	\$ 912.80
951143	MAYLINE COMPANY, LLC	5/23/2014	\$ 729.90
951144	MILLENNIUM BUSINESS FORMS	5/23/2014	\$ 2,161.25
951145	MSC INDUSTRIAL SUPPLY COMPANY	5/23/2014	\$ 90.95
951146	MY LAWN SERVICES	5/23/2014	\$ 1,300.00
951147	NATL ASSN OF DRUG COURT	5/23/2014	\$ 750.00
951148	NCR CORP	5/23/2014	\$ 1,800.28
951149	NCTI	5/23/2014	\$ 882.13
951150	SA RECOVERY CENTER	5/23/2014	\$ 1,855.00

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951151	O'ROURKE, GRACIE	5/23/2014	\$ 730.24
951152	OCCUPATIONAL HEALTH CENTERS	5/23/2014	\$ 718.50
951153	PARKER, CHARLES	5/23/2014	\$ 742.50
951154	PATHMARK TRAFFIC PRODUCTS	5/23/2014	\$ 12,320.00
951155	PEGASUS SCHOOLS INC	5/23/2014	\$ 22,216.50
951156	PIPE CREEK ANIMAL CLINIC	5/23/2014	\$ 46.20
951157	PMI PRINT & DESIGN	5/23/2014	\$ 758.00
951158	PRESIDIO NETWORKED SOLUTIONS	5/23/2014	\$ 2,354.83
951159	PSYCH ASSESSMENT RESOURCES	5/23/2014	\$ 231.00
951160	QUILL CORPORATION	5/23/2014	\$ 699.90
951161	RANGER SHREDDING	5/23/2014	\$ 1,395.00
951162	REDIFUEL	5/23/2014	\$ 2,250.00
951163	RICHARDSON, CHARLES	5/23/2014	\$ 2,213.15
951164	RODZINA INDUSTRIES INC	5/23/2014	\$ 157.00
951165	ROSS MOLINA OLIVEROS PC	5/23/2014	\$ 21,786.46
951166	ROY MAAS' YOUTH ALTERNATIVES	5/23/2014	\$ 15,750.00
951167	SA BAR ASSOCIATION	5/23/2014	\$ 150.00
951168	SALDANA & ASSOCIATES INC	5/23/2014	\$ 14,084.00
951169	SAN ANTONIO BELTING &	5/23/2014	\$ 134.83
951170	SAN ANTONIO MOBILITY COALITION	5/23/2014	\$ 280.00
951171	SAN ANTONIO STATE HOSPITAL	5/23/2014	\$ 3,000.00
951172	SAN ANTONIO WATER SYSTEMS	5/23/2014	\$ 9,085.07
951173	SAP PUBLIC SERVICES INC	5/23/2014	\$ 28,923.13
951174	SECRETARY STATE OF TEXAS	5/23/2014	\$ 3,000.00
951175	SHELTON PRESORT INC	5/23/2014	\$ 4,182.26
951176	SHIPP, JAMES BARRETT	5/23/2014	\$ 5,000.00
951177	SNELL, MELISSA D	5/23/2014	\$ 547.68
951178	SOUTHSIDE NEUROLOGY PA	5/23/2014	\$ 938.00
951179	STEEGE, MARK W.	5/23/2014	\$ 4,225.00
951180	SURVEYMONKEY.COM LLC	5/23/2014	\$ 300.00
951181	TASER INTERNATIONAL	5/23/2014	\$ 27,178.24
951182	TAX ASSESSOR-COLLECTORS ASSN	5/23/2014	\$ 190.00
951183	TECH DEPOT	5/23/2014	\$ 417.21
951184	TERRELL, JONATHAN TRENT	5/23/2014	\$ 562.50
951185	TEX ASSN FOR COURT ADMINISTRAT	5/23/2014	\$ 320.00
951186	TEXAS ASSOC OF LAW ENFORCEMENT	5/23/2014	\$ 200.00
951187	TEXAS DEPT OF PUBLIC SAFETY	5/23/2014	\$ 8.00
951188	TEXAS GANG INVESTIGATORS ASSOC	5/23/2014	\$ 500.00
951189	TEXAS PROBATION ASSOCIATION	5/23/2014	\$ 110.00
951190	THE BUCK GROUP	5/23/2014	\$ 28,600.00
951191	TIME WARNER CABLE SAN ANTONIO	5/23/2014	\$ 367.91
951192	TODAY'S BUSINESS SOLUTIONS	5/23/2014	\$ 835.96
951193	TX ASSN OF ASSESSING OFFICERS	5/23/2014	\$ 1,350.00
951194	TX DISTRICT & COUNTY ATTORNEYS	5/23/2014	\$ 350.00
951195	UNIFIRST HOLDINGS, INC.	5/23/2014	\$ 660.01
951196	UNIVERSITY HEALTH SYSTEM	5/23/2014	\$ 67,365.80
951197	US POSTAL SERVICE	5/23/2014	\$ 19,814.14
951198	US POSTMASTER	5/23/2014	\$ 220.00
951199	VARSITY CONTRACTORS, INC.	5/23/2014	\$ 1,663.42
951200	VERIPIC	5/23/2014	\$ 49,000.00
951201	VIA METROPOLITAN TRANSIT	5/23/2014	\$ 547.20
951202	WEISSLER O.D., THOMAS E	5/23/2014	\$ 183.00
951203	WM CURBSIDE	5/23/2014	\$ 2,810.00
951204	WORLDWIDE PEST CONTROL INC	5/23/2014	\$ 100.50
951205	WTS	5/23/2014	\$ 150.00
			<b>\$ 1,129,987.16</b>

**EFT PAYMENTS FOR: 05/23/2014**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/23/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
52314001	ALDAPE, JAIME	5/23/2014	\$ 140.00
52314002	ALVARADO, ROSEMARIE	5/23/2014	\$ 140.00
52314003	AMBROSINO JR, ROBERTO	5/23/2014	\$ 775.00
52314004	ANDERS III, JAMES B	5/23/2014	\$ 140.00
52314005	ARRIAGA, MONICA G	5/23/2014	\$ 140.00
52314006	BARNETT, BYRON E.	5/23/2014	\$ 750.00
52314007	BASELUOS, MICHAEL	5/23/2014	\$ 400.00
52314008	BASS, JUAN	5/23/2014	\$ 200.00
52314009	BLAKE, ANGELA LUTHI	5/23/2014	\$ 280.00
52314010	BLOMSTER, JEANNE L.	5/23/2014	\$ 175.00
52314011	BOCQUIN, KAREN	5/23/2014	\$ 1,050.00
52314012	BOGGS, LYNETTE M	5/23/2014	\$ 315.00
52314013	BOHAC, JOSEPH K	5/23/2014	\$ 2,716.28
52314014	BOWLES, DAVID A	5/23/2014	\$ 100.00
52314015	BOWLES, MICHAEL D.	5/23/2014	\$ 200.00
52314016	BOYD, FRANKIE GENEVA	5/23/2014	\$ 5,175.00
52314017	BOYD, STEPHANIE R	5/23/2014	\$ 1,000.00
52314018	BRITO, MARIA T.	5/23/2014	\$ 1,100.00
52314019	CALLAHAN, VINCENT D	5/23/2014	\$ 850.00
52314020	CANTRELL, ANTHONY B	5/23/2014	\$ 150.00
52314021	CANTU JR, OSCAR LUIS	5/23/2014	\$ 200.00
52314022	CHAIRES, ALBERTO	5/23/2014	\$ 1,288.20
52314023	COLLINS, DAVID M	5/23/2014	\$ 158.00
52314024	COLTON, ANTHONY	5/23/2014	\$ 500.00
52314025	CONNOLLY, THERESA M.	5/23/2014	\$ 625.00
52314026	CORONADO, TODD GIL	5/23/2014	\$ 140.00
52314027	CRAIG, PAMELA	5/23/2014	\$ 165.00
52314028	CUPIT, JEANIE	5/23/2014	\$ 4,825.00
52314029	DAVIDSON, WILLIAM F	5/23/2014	\$ 150.00
52314030	DAVIS, SHEY	5/23/2014	\$ 900.00
52314031	DE HOYOS, JOANN S.	5/23/2014	\$ 640.00
52314032	DEL FIERRO, GLADYS	5/23/2014	\$ 600.00
52314033	DELANO JR., WILLIAM G.	5/23/2014	\$ 500.00
52314034	DIAZ, DOROTHY FLAGG	5/23/2014	\$ 620.00
52314035	DUMPH, SUSAN	5/23/2014	\$ 925.00
52314036	EASTLAND, BRITT	5/23/2014	\$ 10,138.00
52314037	ELAM, MELISSA ARAIZA	5/23/2014	\$ 635.00
52314038	ESTORGA, JESSICA A	5/23/2014	\$ 140.00
52314039	FALKIEWICZ, CHRISTINA L	5/23/2014	\$ 330.00
52314040	FLORES, GERARDO C	5/23/2014	\$ 1,050.00
52314041	GAONA, ROBERT	5/23/2014	\$ 825.00
52314042	GARCIA JR, RICHARD L	5/23/2014	\$ 2,393.40
52314043	GARCIA, JOHN JOSEPH	5/23/2014	\$ 400.00
52314044	GARCIA, JULIA	5/23/2014	\$ 50.00
52314045	GAY, ARLENE M	5/23/2014	\$ 285.00
52314046	GONZALEZ, JESSICA A	5/23/2014	\$ 240.00
52314047	GONZALEZ, ROSA MARIA	5/23/2014	\$ 1,495.32
52314048	GRAHAM-ESPARZA, STEPHANIE K	5/23/2014	\$ 400.00
52314049	GUINN, GAMMON	5/23/2014	\$ 1,290.00
52314050	HANSON, KRISTIN	5/23/2014	\$ 919.56
52314051	HARGROVE, CLAIRE	5/23/2014	\$ 1,030.00
52314052	HARKIEWICZ, STEVEN N	5/23/2014	\$ 700.00
52314053	HEARD, LAURA D	5/23/2014	\$ 925.00
52314054	HELLRUNG, MARGARET CECILIA	5/23/2014	\$ 2,126.00
52314055	HILL, DALE L.	5/23/2014	\$ 850.00
52314056	HORTICK, CHRISTINE	5/23/2014	\$ 1,361.00
52314057	HUFF, YOLANDA T	5/23/2014	\$ 1,140.00
52314058	JARMON, JAMISSA LYNNE	5/23/2014	\$ 955.00
52314059	JENNINGS, JEAN	5/23/2014	\$ 1,200.00
52314060	JOHNSON, CLARA	5/23/2014	\$ 190.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
52314061	JUSTICE, SALLY	5/23/2014	\$ 1,832.40
52314062	KEANE-DAWES, SEAN	5/23/2014	\$ 240.00
52314063	KELL, ORLANDO	5/23/2014	\$ 1,816.25
52314064	KVINTA, BRADFORD R	5/23/2014	\$ 200.00
52314065	LAFUENTE-GAONA, CYNTHIA	5/23/2014	\$ 625.00
52314066	LATIMER, MIKE	5/23/2014	\$ 140.00
52314067	LESNIAK, MELISSA	5/23/2014	\$ 280.00
52314068	LESSERT, TODD	5/23/2014	\$ 280.00
52314069	LOWE, ALLEN K	5/23/2014	\$ 1,091.24
52314070	MATA, RON H	5/23/2014	\$ 600.00
52314071	MAYFIELD, GEOFFERY R	5/23/2014	\$ 400.00
52314072	MCELROY, FRANK M	5/23/2014	\$ 400.00
52314073	MCNEIL, LAIRD H	5/23/2014	\$ 300.00
52314074	MIDDLETON, SUNNY	5/23/2014	\$ 560.00
52314075	MIRANDA, MARY A	5/23/2014	\$ 3,700.00
52314076	MOHR, BLAKELY I	5/23/2014	\$ 350.00
52314077	MOLINA, RICHARD TIM	5/23/2014	\$ 340.00
52314078	MORALES-PADIA, TRISHA MARIE	5/23/2014	\$ 450.00
52314079	MORENO, DENNIS L	5/23/2014	\$ 1,010.00
52314080	MORGAN, M. FAYE	5/23/2014	\$ 475.00
52314081	MOTON, GERALD C	5/23/2014	\$ 1,450.00
52314082	NETTING, CONRAD J	5/23/2014	\$ 140.00
52314083	NOBLE, SUE	5/23/2014	\$ 770.00
52314084	PARKER, DEBRA L	5/23/2014	\$ 1,050.00
52314085	PEPLINSKI, JAMES B	5/23/2014	\$ 1,225.00
52314086	PEREZ, ADRIAN A	5/23/2014	\$ 140.00
52314087	PEREZ, LINDA IRENE	5/23/2014	\$ 305.00
52314088	PEREZ, PHILIP A	5/23/2014	\$ 584.71
52314089	PEREZ, ROGER A	5/23/2014	\$ 600.00
52314090	RAIFORD, SUZANNE	5/23/2014	\$ 590.00
52314091	RAMIREZ, CARMEN M	5/23/2014	\$ 165.00
52314092	ROBERSON, JACLYN Y	5/23/2014	\$ 640.00
52314093	ROBERTSON, JOHN H	5/23/2014	\$ 500.00
52314094	ROBLES, BEATRICE G	5/23/2014	\$ 3,165.00
52314095	RODRIGUEZ, CHRISTOPHER PAUL	5/23/2014	\$ 740.00
52314096	ROJAS, AIDA R	5/23/2014	\$ 783.10
52314097	ROMERO, ANGELA GUERRA	5/23/2014	\$ 375.00
52314098	SALAZAR, MARIA	5/23/2014	\$ 1,150.00
52314099	SCOTT, MARGARET A	5/23/2014	\$ 425.00
52314100	SEBASTIAN, LELAND A.	5/23/2014	\$ 240.00
52314101	SETTLE, ELIZABETH A.	5/23/2014	\$ 1,050.00
52314102	SMITH, ANN MARIE	5/23/2014	\$ 875.00
52314103	SMITH, ANTHONY MARTIN	5/23/2014	\$ 1,250.00
52314104	SPENCER, AMANDA J	5/23/2014	\$ 140.00
52314105	THORN, SHARON C	5/23/2014	\$ 1,065.00
52314106	TILLER, MISTY	5/23/2014	\$ 2,252.27
52314107	UZOMBA, GRACE M	5/23/2014	\$ 773.25
52314108	VALDEZ JR., JERRY	5/23/2014	\$ 165.00
52314109	VARGAS, ROBERTO S.	5/23/2014	\$ 640.00
52314110	VAUGHN, THOMAS	5/23/2014	\$ 1,513.75
52314111	VILLAREAL, RAYMOND ANTHONY	5/23/2014	\$ 400.00
52314112	WALTERS, DEEPALI MEENU	5/23/2014	\$ 140.00
52314113	WEBB, JENNIFER	5/23/2014	\$ 539.12
52314114	WHITE, JEROME	5/23/2014	\$ 165.00
52314115	WHITE, MICHAEL W.	5/23/2014	\$ 50.00
52314116	WILKE, STEPHANIE H	5/23/2014	\$ 750.00
52314117	WILLIS, DAVID L.	5/23/2014	\$ 725.00
52314118	WILLIS, KEVIN	5/23/2014	\$ 140.00
52314119	WILSON, GREGORY L	5/23/2014	\$ 874.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
52314120	WINSLOW, TODD	5/23/2014	\$ 445.00
52314121	WOOD III, BERTRAM O.	5/23/2014	\$ 620.00
52314122	WOODARD, DAVID ANDRE	5/23/2014	\$ 140.00
52314123	ZAMORA, LAUREN D	5/23/2014	\$ 675.00
52314124	ALAMO AREA RESOURCE CENTER	5/23/2014	\$ 829.46
52314125	CDW GOVERNMENT, LLC.	5/23/2014	\$ 242.16
52314126	CHILD GUIDANCE CENTER OF SA	5/23/2014	\$ 195.00
52314127	CIVIL ENGINEERING CONSULTANTS	5/23/2014	\$ 10,691.77
52314128	EDWARDS, G N	5/23/2014	\$ 660.00
52314129	ELECTION SYSTEM & SOFTWARE	5/23/2014	\$ 1,284.03
52314130	INDOFF INCORPORATED	5/23/2014	\$ 8,979.00
52314131	JIMENEZ, DEBRA	5/23/2014	\$ 3,972.51
52314132	JOERIS INC.	5/23/2014	\$ 401,869.93
52314133	LOCKWOOD ANDREWS & NEWNAM INC	5/23/2014	\$ 21,423.61
52314134	OFFICE DEPOT INC	5/23/2014	\$ 18,437.96
52314135	PIZZURRO INVESTIGATIONS	5/23/2014	\$ 360.00
52314136	SA EXPRESS NEWS	5/23/2014	\$ 9,009.63
52314137	STONE JR PHD, DOUGLAS THOMAS	5/23/2014	\$ 6,875.00
52314138	TEXAS ROSE INVESTIGATIONS	5/23/2014	\$ 1,156.25
52314139	THE GEO GROUP INC	5/23/2014	\$ 43,310.24
52314140	THOMSON-WEST	5/23/2014	\$ 104.00
52314141	TORRES, HERMINIA	5/23/2014	\$ 547.68
52314142	VOICE & DATA NETWORKS INC	5/23/2014	\$ 55.00
52314143	WASTE MANAGEMENT OF TEXAS INC	5/23/2014	\$ 505.05
			\$ 635,124.13
	<b>GRAND TOTAL</b>		\$ 1,765,111.29