

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/28/2014			
951206	ACEVEDO, PAUL R.	5/28/2014	\$ 140.00
951207	ALLEN, MATTHEW THOMAS	5/28/2014	\$ 280.00
951208	ALVAREZ, ADAM	5/28/2014	\$ 280.00
951209	ANDERSEN, KAREN	5/28/2014	\$ 100.00
951210	ANDERSON, KELLIE	5/28/2014	\$ 330.00
951211	ARCE, CHRISTOPHER	5/28/2014	\$ 140.00
951212	BAIRD, MICHAEL ALAN	5/28/2014	\$ 140.00
951213	BAKER, KENNETH	5/28/2014	\$ 340.00
951214	BEAL, PHYLLIS J	5/28/2014	\$ 300.00
951215	BECK, THOMAS B.	5/28/2014	\$ 215.00
951216	BELIVEAU, MICHAEL	5/28/2014	\$ 290.00
951217	BENAVIDES, ALMA	5/28/2014	\$ 280.00
951218	BENAVIDES, MARK H	5/28/2014	\$ 280.00
951219	BLOOMQUIST, LARRY	5/28/2014	\$ 500.00
951220	BRASWELL, MARK E.	5/28/2014	\$ 350.00
951221	BRIONES, RICARDO	5/28/2014	\$ 140.00
951222	BROOKS, WILLIAM A	5/28/2014	\$ 280.00
951223	BROWN, CELESTE	5/28/2014	\$ 140.00
951224	BRUNER, JAMES L.	5/28/2014	\$ 140.00
951225	CANALES, JORGE	5/28/2014	\$ 140.00
951226	CARRAWAY, ROBERT B	5/28/2014	\$ 140.00
951227	COHEN, LAWRENCE MICHAEL	5/28/2014	\$ 280.00
951228	COLLINS, MICHAEL J.	5/28/2014	\$ 140.00
951229	CORBY, KAREN L	5/28/2014	\$ 200.00
951230	CORLEY, LINDA	5/28/2014	\$ 305.00
951231	COX, CORNELIUS N.	5/28/2014	\$ 730.00
951232	CUELLAR, DAVID A	5/28/2014	\$ 600.00
951233	DARWIN, CASE JEFFERSON	5/28/2014	\$ 290.00
951234	DAVIS, JOHN FRANCIS	5/28/2014	\$ 100.00
951235	DIACHIN, DEAN A	5/28/2014	\$ 565.00
951236	DWIGANS, JAMES L	5/28/2014	\$ 140.00
951237	EAKLE, JOANNE	5/28/2014	\$ 190.00
951238	ECKE, JOSEPH R	5/28/2014	\$ 330.00
951239	FEATHERSTON, ROBERT HENRY	5/28/2014	\$ 600.00
951240	FINCH, MATTHEW L	5/28/2014	\$ 140.00
951241	FISCHER, JUSTIN	5/28/2014	\$ 140.00
951242	FOSTER, ASHLEY	5/28/2014	\$ 140.00
951243	FRANCO, ROY	5/28/2014	\$ 140.00
951244	GARCIA, M THERESA	5/28/2014	\$ 140.00
951245	GARCIA, MICHELLE	5/28/2014	\$ 165.00
951246	GOLD, CHARLES E	5/28/2014	\$ 850.00
951247	GOSSSEN, MATTHEW NEAL	5/28/2014	\$ 140.00
951248	GRANADOS, MICHAEL DAVID	5/28/2014	\$ 100.00
951249	GUERRA, MARTIN M	5/28/2014	\$ 140.00
951250	GUERRERO, MONICA ELAINE	5/28/2014	\$ 655.00
951251	HABY, MARK P	5/28/2014	\$ 550.00
951252	HAJEK III, ANTON PAUL	5/28/2014	\$ 140.00
951253	HERNANDEZ III, MIGUEL A.	5/28/2014	\$ 140.00
951254	HERNANDEZ, FLAVIO	5/28/2014	\$ 300.00
951255	HERNANDEZ, OSCAR	5/28/2014	\$ 140.00
951256	HERRICK, JOHN D	5/28/2014	\$ 140.00
951257	HILL, G SCOTT	5/28/2014	\$ 585.00
951258	HITCHINGS, BARRY	5/28/2014	\$ 140.00
951259	JOHNSON, KERBY	5/28/2014	\$ 280.00
951260	JOYNER, JONATHAN KUIPERS	5/28/2014	\$ 400.00
951261	KALE, ANEETA	5/28/2014	\$ 140.00
951262	KAPPMAYER, DOUGLAS J	5/28/2014	\$ 500.00
951263	KETNER, JOHN T	5/28/2014	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
951264	KITCHENS, CARLY	5/28/2014	\$ 100.00
951265	KREIDER III, EVERETTE F	5/28/2014	\$ 305.00
951266	KUNTZ IV, JOHN J	5/28/2014	\$ 100.00
951267	LAYE JR, JOHN C	5/28/2014	\$ 500.00
951268	LEE, HEE KYU	5/28/2014	\$ 140.00
951269	LEGARRETA, VERONICA I	5/28/2014	\$ 50.00
951270	LEVIS, EARL	5/28/2014	\$ 100.00
951271	MARTINEZ, JEFFREY	5/28/2014	\$ 140.00
951272	MEHLER, DANIEL	5/28/2014	\$ 1,310.00
951273	MILLER, ANTHONY A.	5/28/2014	\$ 300.00
951274	MONTGOMERY, PATRICK BARRY	5/28/2014	\$ 1,060.00
951275	MORALES, MARISSA BARRERA	5/28/2014	\$ 500.00
951276	MORITZ, JAY	5/28/2014	\$ 75.00
951277	MORRIS, ZACHARY J.	5/28/2014	\$ 140.00
951278	MUNOZ, MORRIS E	5/28/2014	\$ 380.00
951279	NAJERA, MIGUEL	5/28/2014	\$ 200.00
951280	NAVAR, JESUS MANUEL	5/28/2014	\$ 1,744.98
951281	OLTERS DORF, JAMES	5/28/2014	\$ 280.00
951282	PAYNE, GLENN	5/28/2014	\$ 420.00
951283	PEACE, TERRI C.	5/28/2014	\$ 780.00
951284	PIKER JR, EDWARD P	5/28/2014	\$ 523.40
951285	PIZANA III, RAFAEL	5/28/2014	\$ 140.00
951286	POLING, MARK	5/28/2014	\$ 880.00
951287	POLLOCK, JULIE B.	5/28/2014	\$ 140.00
951288	PORTER, ROBERT A	5/28/2014	\$ 850.00
951289	PREECE, ANDREW GEORGE	5/28/2014	\$ 100.00
951290	RAIGN, MICHAEL S.	5/28/2014	\$ 280.00
951291	RAMOS, MICHAEL ANTHONY	5/28/2014	\$ 140.00
951292	REECE JR., WILLIAM T.	5/28/2014	\$ 850.00
951293	REEVES, JAMES M	5/28/2014	\$ 380.00
951294	ROBERTSON, BRUCE	5/28/2014	\$ 1,200.00
951295	ROSS, JONATHAN KEITH	5/28/2014	\$ 140.00
951296	SALAZAR, ENRIQUE A	5/28/2014	\$ 140.00
951297	SANCHEZ, JESSE M.	5/28/2014	\$ 140.00
951298	SANTOS, TEODORE J	5/28/2014	\$ 305.00
951299	SAWYER, MICHAEL J.	5/28/2014	\$ 3,750.00
951300	SHAFFER, GEORGE E	5/28/2014	\$ 140.00
951301	SHAW III, WILLIAM H	5/28/2014	\$ 540.00
951302	SHERMAN, KIRK	5/28/2014	\$ 305.00
951303	SIMMONS, GREGORY	5/28/2014	\$ 240.00
951304	SIMPSON, KYLE C	5/28/2014	\$ 400.00
951305	SOUZA, LAWRENCE J	5/28/2014	\$ 850.00
951306	STENBERG, JOE	5/28/2014	\$ 240.00
951307	STOLHANDSKE II, CARL THOMAS	5/28/2014	\$ 215.00
951308	SULLIVAN, JEANETTE BURNEY	5/28/2014	\$ 280.00
951309	TARVER, WALLACE P.	5/28/2014	\$ 1,252.00
951310	TOCCI, JAMES V	5/28/2014	\$ 8,500.00
951311	TRAN, WILLIAM	5/28/2014	\$ 100.00
951312	VOLLMER, ALEXANDER WRIGHT	5/28/2014	\$ 387.50
951313	VAN NESS, JESSE	5/28/2014	\$ 500.00
951314	WOLF, WARREN ALAN	5/28/2014	\$ 500.00
951315	ZAMORA, MICHAEL R	5/28/2014	\$ 280.00
951316	ZIMMERMAN, RONALD D	5/28/2014	\$ 140.00
951317	ANDERSON, JARVIS	5/28/2014	\$ 249.00
951318	CABALLERO, MONICA	5/28/2014	\$ 438.21
951319	CALDERA, LEO	5/28/2014	\$ 583.40
951320	CHAMBERS, BRADLEY	5/28/2014	\$ 96.10
951321	CLOUD, PAULA	5/28/2014	\$ 105.00
951322	COLLINS, MARY	5/28/2014	\$ 146.90
951323	DAVIS, KAREN E	5/28/2014	\$ 238.60
951324	ESQUIVEL, JOSE	5/28/2014	\$ 350.23

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
951325	ESQUIVEL, SANDRA	5/28/2014	\$ 100.00
951326	HOLLYDAY III, HENRY R.	5/28/2014	\$ 4.00
951327	JORDAN, STAN	5/28/2014	\$ 150.00
951328	KEDROWSKI, MARK	5/28/2014	\$ 1,500.00
951329	LOZITO, MIKE	5/28/2014	\$ 369.00
951330	MADDOCK, JAMES	5/28/2014	\$ 290.00
951331	MARQUEZ, QUETA	5/28/2014	\$ 1,383.40
951332	ORTEGA, RICHARD	5/28/2014	\$ 21.02
951333	TERRAZAS, CHRISTOPHER	5/28/2014	\$ 732.42
951334	VOJVODICH, MARK S	5/28/2014	\$ 1,500.00
951335	VONSTULTZ, JEANNIE	5/28/2014	\$ 793.39
951336	WEGMANN, DAVID	5/28/2014	\$ 227.00
951337	WENTWORTH, JUDGE JEFF	5/28/2014	\$ 701.65
951338	WILLIAMS, NANCY	5/28/2014	\$ 339.34
951339	WOODS, MICHAEL L	5/28/2014	\$ 167.20
951340	2HANDS 4U, LLC	5/28/2014	\$ 3,350.00
951341	3M COMPANY	5/28/2014	\$ 20,884.50
951342	A-PEST-OR-US PEST CONTROL INC	5/28/2014	\$ 250.00
951343	ACE MART RESTAURANT SUPPLY CO	5/28/2014	\$ 384.87
951344	ALAMO COMMUNITY COLLEGE DIST	5/28/2014	\$ 55.54
951345	ALAMO PIZZA	5/28/2014	\$ 153.90
951346	AMERICAN LAUNDRY DIST INC	5/28/2014	\$ 703.34
951347	APF FBO DEPENDABLE BUSINESS	5/28/2014	\$ 486.50
951348	APF FBO DEPENDABLE BUSINESS	5/28/2014	\$ 7,631.36
951349	AT&T	5/28/2014	\$ 23,998.32
951350	BILINGUAL COMM CONSULTANTS	5/28/2014	\$ 3,850.00
951351	CALDWELL AUTO PARTNERS	5/28/2014	\$ 25,630.00
951352	CATHOLIC CHARITIES	5/28/2014	\$ 10,000.00
951353	CATHOLIC CHARITIES	5/28/2014	\$ 10,000.00
951354	CATHOLIC CHARITIES	5/28/2014	\$ 16,512.05
951355	CHILD GUIDANCE CENTER OF SA	5/28/2014	\$ 195.00
951356	CHRYSALIS MINISTRIES INC	5/28/2014	\$ 3,599.64
951357	COMAL ISD	5/28/2014	\$ 316.23
951358	CPS ENERGY	5/28/2014	\$ 316,603.64
951359	DOMINO'S PIZZA INC	5/28/2014	\$ 108.22
951360	EAST CENTRAL ISD	5/28/2014	\$ 1,458.97
951361	EDGEWOOD ISD	5/28/2014	\$ 1,156.94
951362	FAMILY SERVICE ASSOC OF SA INC	5/28/2014	\$ 1,310.40
951363	GARCIA, JUDGE RICARDO H.	5/28/2014	\$ 8,400.00
951364	GRAINGER INC	5/28/2014	\$ 480.46
951365	HARLANDALE ISD	5/28/2014	\$ 506.41
951366	HAWKINS ASSOCIATES INC	5/28/2014	\$ 600.00
951367	HOME DEPOT CREDIT SERVICE	5/28/2014	\$ 14.96
951368	INTRUDER ALERT SYSTEMS, INC.	5/28/2014	\$ 190.00
951369	JEFFERSON OUTREACH FOR OLDER	5/28/2014	\$ 80.00
951370	JOHNSON, JUDGE TIM	5/28/2014	\$ 70.87
951371	JOVEN INC	5/28/2014	\$ 1,594.50
951372	JUDSON INDEPENDENT SCHOOL	5/28/2014	\$ 3,174.88
951373	KERR COUNTY CLERK	5/28/2014	\$ 544.00
951374	LABATT FOOD SERVICE, LLC.	5/28/2014	\$ 33,078.24
951375	LYNDA.COM INC	5/28/2014	\$ 375.00
951376	MALDONADO NURSERY AND	5/28/2014	\$ 5,727.54
951377	METROPLEX CONTROL SYSTEMS	5/28/2014	\$ 507.00
951378	MITCHEL, JEFFREY S	5/28/2014	\$ 649.50
951379	NEW FRONTIERS CHARTER SCHOOLS	5/28/2014	\$ 2.68
951380	NORTHEAST ISD	5/28/2014	\$ 2,418.32
951381	NORTHSIDE ISD	5/28/2014	\$ 5,865.64
951382	OUR LADY OF THE LAKE UNIVERS.	5/28/2014	\$ 13.57
951383	PROJECT QUEST INC	5/28/2014	\$ 9,840.85
951384	REDIFUEL	5/28/2014	\$ 984.00
951385	REDWOOD TOXICOLOGY LABORATORY	5/28/2014	\$ 19,250.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/28/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
951386	SA INDEPENDENT SCHOOL DISTRICT	5/28/2014	\$ 3,017.85
951387	SAN ANTONIO BUSINESS JOURNAL	5/28/2014	\$ 190.00
951388	SAN ANTONIO CAN HIGH SCHOOL	5/28/2014	\$ 56.46
951389	SAN ANTONIO CULTURAL ARTS	5/28/2014	\$ 2,500.00
951390	SAN ANTONIO POSITIVE	5/28/2014	\$ 107.98
951391	SAN ANTONIO WATER SYSTEMS	5/28/2014	\$ 102,800.48
951392	SIMPLEXGRINNELL	5/28/2014	\$ 1,175.51
951393	SOMERSET ISD	5/28/2014	\$ 1,461.74
951394	SOUTH SAN ISD	5/28/2014	\$ 194.93
951395	SOUTHSIDE ISD	5/28/2014	\$ 2,150.10
951396	SOUTHWEST ISD	5/28/2014	\$ 2,920.66
951397	SOUTHWEST PREPATORY SCHOOL	5/28/2014	\$ 208.50
951398	ST MARY'S UNIVERSITY	5/28/2014	\$ 5.00
951399	STONE OAK ATHLETICS ASSOC	5/28/2014	\$ 285.00
951400	STRAUSS, OLIN B	5/28/2014	\$ 1,881.02
951401	TEZEL & COTTER AC	5/28/2014	\$ 3,843.08
951402	TIME WARNER CABLE SAN ANTONIO	5/28/2014	\$ 159.40
951403	TOSHIBA OCS	5/28/2014	\$ 757.47
951404	TYCO INTEGRATED SECURITY	5/28/2014	\$ 1,736.68
951405	UNIFIRST HOLDINGS, INC.	5/28/2014	\$ 1,115.25
951406	UNIV OF THE INCARNATE WORD	5/28/2014	\$ 0.24
951407	UNIVERSITY HEALTH SYSTEM	5/28/2014	\$ 91,912.63
951408	SAN ANTONIO METRO TRANSIT AUTH	5/28/2014	\$ 10.43
951409	WORLDWIDE LANGUAGES & COMM LLC	5/28/2014	\$ 550.00
951410	YOUNG WOMEN'S CHRISTIAN ASSOC	5/28/2014	\$ 1,783.52
			\$ 823,530.51

EFT PAYMENTS FOR: 05/28/2014

52814001	ALDAPE, JAIME	5/28/2014	\$ 975.00
52814002	AMBROSINO JR, ROBERTO	5/28/2014	\$ 190.00
52814003	ANDERS III, JAMES B	5/28/2014	\$ 165.00
52814004	ANDREWS, JOCELYN C	5/28/2014	\$ 500.00
52814005	BASELUOS, MICHAEL	5/28/2014	\$ 280.00
52814006	BEHRENS, ROBERT	5/28/2014	\$ 600.00
52814007	BLAKE, ANGELA LUTHI	5/28/2014	\$ 1,908.75
52814008	BLOMSTER, JEANNE L.	5/28/2014	\$ 280.00
52814009	BOYD, FRANKIE GENEVA	5/28/2014	\$ 500.00
52814010	BRADLEY, MARILYN	5/28/2014	\$ 140.00
52814011	BUSTAMANTE, JOHN M	5/28/2014	\$ 940.00
52814012	CALDWELL, THOMAS PAUL	5/28/2014	\$ 140.00
52814013	CALLAHAN, VINCENT D	5/28/2014	\$ 300.00
52814014	CANTRELL, ANTHONY B	5/28/2014	\$ 190.00
52814015	CHRISTIAN, MLISS	5/28/2014	\$ 4,412.50
52814016	COLLINS, DAVID M	5/28/2014	\$ 140.00
52814017	CRAIG, PAMELA	5/28/2014	\$ 140.00
52814018	DAVIDSON, WILLIAM F	5/28/2014	\$ 140.00
52814019	EDELMAN, ANDREW H	5/28/2014	\$ 240.00
52814020	ENGELKE, STEVEN KEITH	5/28/2014	\$ 50.00
52814021	FLORES, GERARDO C	5/28/2014	\$ 140.00
52814022	FROELICH, ANDREW C	5/28/2014	\$ 780.00
52814023	GAONA, ROBERT	5/28/2014	\$ 420.00
52814024	GARCIA JR, RICHARD L	5/28/2014	\$ 980.00
52814025	GARCIA, JULIA	5/28/2014	\$ 900.00
52814026	GAY, ARLENE M	5/28/2014	\$ 280.00
52814027	GOMEZ, VICTOR R.	5/28/2014	\$ 500.00
52814028	HAMNER, BRIAN A	5/28/2014	\$ 190.00
52814029	HELLRUNG, MARGARET CECILIA	5/28/2014	\$ 140.00
52814030	HICKS, BOB M	5/28/2014	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52814031	HILL, DALE L.	5/28/2014	\$ 300.00
52814032	HILLE, THOMAS F	5/28/2014	\$ 420.00
52814033	JARMON, JAMISSA LYNNE	5/28/2014	\$ 1,350.00
52814034	JENNINGS, JEAN	5/28/2014	\$ 500.00
52814035	KEANE-DAWES, SEAN	5/28/2014	\$ 665.00
52814036	KELLY, KELLY WRIGHT	5/28/2014	\$ 390.00
52814037	LESNIAK, MELISSA	5/28/2014	\$ 280.00
52814038	LEVENSTEIN, BRENDA LOUISE	5/28/2014	\$ 100.00
52814039	LOPEZ, RAY	5/28/2014	\$ 140.00
52814040	MARQUEZ, STEVEN G	5/28/2014	\$ 420.00
52814041	MIDDLETON, SUNNY	5/28/2014	\$ 190.00
52814042	MOLINA, RICHARD TIM	5/28/2014	\$ 420.00
52814043	MONTOYA JR., ISIDRO	5/28/2014	\$ 140.00
52814044	MORENO, DENNIS L	5/28/2014	\$ 280.00
52814045	NETTING, CONRAD J	5/28/2014	\$ 305.00
52814046	NOBLE, SUE	5/28/2014	\$ 280.00
52814047	PATE JR, ROBERT C	5/28/2014	\$ 190.00
52814048	PATTERSON, JULIE BRAY	5/28/2014	\$ 140.00
52814049	PEREZ, ADRIAN A	5/28/2014	\$ 660.00
52814050	RABAGO, ANTHONY A	5/28/2014	\$ 280.00
52814051	RAMIREZ, CARMEN M	5/28/2014	\$ 305.00
52814052	RAMOS, FERNANDO	5/28/2014	\$ 50.00
52814053	RICHARDSON, JOEL G	5/28/2014	\$ 830.00
52814054	SEAL, KAREN DALGLISH	5/28/2014	\$ 225.00
52814055	SETTLE, ELIZABETH A.	5/28/2014	\$ 240.00
52814056	SHAFFER, ROBERT	5/28/2014	\$ 140.00
52814057	SHERROD, NATASHA	5/28/2014	\$ 140.00
52814058	SKINNER, NELSON P.	5/28/2014	\$ 240.00
52814059	SLIMANE, NATHAN W	5/28/2014	\$ 140.00
52814060	STEPHENSON, BEN A	5/28/2014	\$ 140.00
52814061	THORN, SHARON C	5/28/2014	\$ 640.00
52814062	TZITZON, TARA	5/28/2014	\$ 100.00
52814063	VALDEZ JR., JERRY	5/28/2014	\$ 140.00
52814064	VAUGHN, THOMAS	5/28/2014	\$ 305.00
52814065	VILLAREAL, RAYMOND ANTHONY	5/28/2014	\$ 585.00
52814066	WALTERS, DEEPALI MEENU	5/28/2014	\$ 140.00
52814067	WHEAT, JAMES	5/28/2014	\$ 850.00
52814068	WHITE, JEROME	5/28/2014	\$ 280.00
52814069	WILLIS, KEVIN	5/28/2014	\$ 550.00
52814070	WOOD III, BERTRAM O.	5/28/2014	\$ 280.00
52814071	WOODARD, DAVID ANDRE	5/28/2014	\$ 140.00
52814072	XIMENEZ, ALFREDO M	5/28/2014	\$ 140.00
52814073	ZAMORA, LAUREN D	5/28/2014	\$ 140.00
52814074	4M YOUTH SERVICES INC	5/28/2014	\$ 13,860.00
52814075	CENTER FOR HEALTH CARE SVCS	5/28/2014	\$ 13,124.91
52814076	DC DISTRIBUTING	5/28/2014	\$ 3,032.89
52814077	EDWARDS, G N	5/28/2014	\$ 165.00
52814078	HOSPITAL KLEAN OF TEXAS, INC	5/28/2014	\$ 92,684.40
52814079	MAVERICK COUNTY HOSPITAL DIST	5/28/2014	\$ 21,017.84
52814080	NERO, NORMA	5/28/2014	\$ 125.00
52814081	O'REILLY AUTO PARTS	5/28/2014	\$ 193.70
52814082	OFFICE DEPOT INC	5/28/2014	\$ 20.30
52814083	SAN ANTONIO AIDS FOUNDATION	5/28/2014	\$ 3,303.82
52814084	SOUTHWEST KEY PROGRAM INC	5/28/2014	\$ 6,979.00
52814085	TEXAS ROSE INVESTIGATIONS	5/28/2014	\$ 600.00
52814086	THE RAPE CRISIS CENTER	5/28/2014	\$ 6,955.00
52814087	TURNING POINT CHILDREN	5/28/2014	\$ 16,420.80
			\$ 209,513.91

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/28/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 05/28/2014			
WIRE	AETNA		\$ 487,724.76
WIRE	TRISTAR		\$ 31,978.50
WIRE	MCGRUFF SEIBELS AND WILLIAMS		\$ 977.00
			<u>\$ 520,680.26</u>
		GRAND TOTAL	<u><u>\$ 1,553,724.68</u></u>