

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/30/2014			
951411	MORALES, TERESA BELEM	5/30/2014	\$ 440.00
951412	BAUGH, GEORGE W.	5/30/2014	\$ 1,025.00
951413	BENAVIDES, ALMA	5/30/2014	\$ 300.00
951414	BENAVIDES, MARK H	5/30/2014	\$ 420.00
951415	BITTER, AMY E	5/30/2014	\$ 2,489.45
951416	BRASWELL, MARK E.	5/30/2014	\$ 1,015.06
951417	BUTLER III, MILTON C.	5/30/2014	\$ 500.00
951418	BYINGTON, RICARDO A	5/30/2014	\$ 920.00
951419	CACERES, VIVIAN	5/30/2014	\$ 300.00
951420	CALDAROLA, GAYLE	5/30/2014	\$ 359.00
951421	CARRILLO, NINFA GALLEGOS	5/30/2014	\$ 150.00
951422	CASTANON, ORLANDO	5/30/2014	\$ 200.00
951423	COLLINS, MICHAEL J.	5/30/2014	\$ 240.00
951424	CORBY, KAREN L	5/30/2014	\$ 1,300.00
951425	COX, CORNELIUS N.	5/30/2014	\$ 650.00
951426	CUELLAR, DAVID A	5/30/2014	\$ 700.00
951427	CURA JR, OMAR	5/30/2014	\$ 415.00
951428	DARLING, MARK	5/30/2014	\$ 681.20
951429	DELAVAN, MARY KAY	5/30/2014	\$ 150.00
951430	DEVEAU, PATRICIA BLASCHKE	5/30/2014	\$ 100.00
951431	DIACHIN, DEAN A	5/30/2014	\$ 140.00
951432	DISRUD, JON R	5/30/2014	\$ 500.00
951433	DOW, KRISTIN FIACCO	5/30/2014	\$ 420.00
951434	ECONOMIDY, JOHN M.	5/30/2014	\$ 340.00
951435	ELDER, KATHY C	5/30/2014	\$ 1,480.00
951436	ESCALONA, KRISTINA	5/30/2014	\$ 225.00
951437	FUENTES-VALDEZ, MARY E	5/30/2014	\$ 300.00
951438	GARCIA, DAVID A	5/30/2014	\$ 140.00
951439	GARCIA, JAVIER M.	5/30/2014	\$ 140.00
951440	GARZA, CECILIA	5/30/2014	\$ 520.00
951441	GRANADOS, MICHAEL DAVID	5/30/2014	\$ 165.00
951442	HAJEK III, ANTON PAUL	5/30/2014	\$ 574.05
951443	HAWBECKER-RIOS, WILLIAM J	5/30/2014	\$ 1,670.00
951444	HERNANDEZ III, MIGUEL A.	5/30/2014	\$ 150.00
951445	HERNANDEZ, JOSEPH ANTHONY	5/30/2014	\$ 50.00
951446	HILL, G SCOTT	5/30/2014	\$ 140.00
951447	HITCHINGS, BARRY	5/30/2014	\$ 480.00
951448	HOYLE, LEONARD MICHAEL	5/30/2014	\$ 140.00
951449	HUDSON, BRANDON T	5/30/2014	\$ 200.00
951450	JOYNER, JASON	5/30/2014	\$ 520.00
951451	JOYNER, JONATHAN KUIPERS	5/30/2014	\$ 280.00
951452	KALE, ANEETA	5/30/2014	\$ 140.00
951453	KEILER, WILLIAM G	5/30/2014	\$ 350.00
951454	KIMBROUGH, BRIAN C.	5/30/2014	\$ 100.00
951455	KRAMER, SUZANNE	5/30/2014	\$ 700.00
951456	LAYE JR, JOHN C	5/30/2014	\$ 140.00
951457	LEVIS, EARL	5/30/2014	\$ 140.00
951458	LLANAS, MAUREEN K	5/30/2014	\$ 375.00
951459	LOPEZ, BRANDEN	5/30/2014	\$ 1,950.00
951460	LOXSOM, ANDREW J	5/30/2014	\$ 800.00
951461	LUNA, LETICIA ANN	5/30/2014	\$ 140.00
951462	MCCRUM, SCOTT	5/30/2014	\$ 500.00
951463	MILES, JANICE	5/30/2014	\$ 225.00
951464	MILLER, ANTHONY A.	5/30/2014	\$ 400.00
951465	MONTGOMERY, PATRICK BARRY	5/30/2014	\$ 500.00
951466	OLTERS DORF, JAMES	5/30/2014	\$ 280.00
951467	PEARSALL, ALANA	5/30/2014	\$ 1,205.03
951468	PERALES, RAUL	5/30/2014	\$ 450.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
951469	PERRY, DEBORAH S	5/30/2014	\$ 450.00
951470	PORTER, ROBERT A	5/30/2014	\$ 50.00
951471	POWERS, BRIAN	5/30/2014	\$ 500.00
951472	PREECE, ANDREW GEORGE	5/30/2014	\$ 140.00
951473	QUEZADA JR, CARLOS	5/30/2014	\$ 400.00
951474	RAMOS, MICHAEL ANTHONY	5/30/2014	\$ 700.00
951475	REECE JR., WILLIAM T.	5/30/2014	\$ 750.00
951476	RICHARDSON, LIONEL	5/30/2014	\$ 225.00
951477	RODRIGUEZ, FRED	5/30/2014	\$ 140.00
951478	ROSS, RON D.	5/30/2014	\$ 275.00
951479	ROSS, TRACY E	5/30/2014	\$ 259.04
951480	RUBIOLA JR., CHARLES	5/30/2014	\$ 975.00
951481	SALDANA III, HUMBERTO	5/30/2014	\$ 140.00
951482	SEPULVEDA JR., JESSE A.	5/30/2014	\$ 280.00
951483	SHAFFER, GEORGE E	5/30/2014	\$ 750.00
951484	SHAW III, WILLIAM H	5/30/2014	\$ 100.00
951485	SHEFFIELD, SHAWN D	5/30/2014	\$ 140.00
951486	SOUZA, LAWRENCE J	5/30/2014	\$ 50.00
951487	SOWELL, SCOTT A	5/30/2014	\$ 570.00
951488	STOLHANDSKE, MATT C.	5/30/2014	\$ 400.00
951489	STRICKLAND, AMANDA	5/30/2014	\$ 500.00
951490	TARVER, WALLACE P.	5/30/2014	\$ 650.00
951491	TOCCI, JAMES V	5/30/2014	\$ 430.00
951492	TRAN, WILLIAM	5/30/2014	\$ 140.00
951493	VALDES, VICTOR M.	5/30/2014	\$ 850.00
951494	VALICEK, MICHAEL D.	5/30/2014	\$ 900.00
951495	VAN NESS, JESSE	5/30/2014	\$ 500.00
951496	WARD, ROBBIE L	5/30/2014	\$ 200.00
951497	WENTLAND, CAROLYN M	5/30/2014	\$ 140.00
951498	WHITE, MARSHALL D	5/30/2014	\$ 100.00
951499	WINDHAM, CORBY EVERETTE	5/30/2014	\$ 100.00
951500	YOUNG, WAYNE	5/30/2014	\$ 1,134.12
951501	ZIMMERMAN, RONALD D	5/30/2014	\$ 685.00
951502	GUERRERO, MONICA ELAINE	5/30/2014	\$ 190.00
951503	ZAMORA, MICHAEL R	5/30/2014	\$ 890.00
951504	BROWN, STEPHANIE R	5/30/2014	\$ 475.00
951505	OWEN, AMY	5/30/2014	\$ 140.00
951506	MULLINER, KRISTEN L	5/30/2014	\$ 1,130.00
951507	COHEN, LAWRENCE MICHAEL	5/30/2014	\$ 290.00
951508	MCGINNIS, KELLY	5/30/2014	\$ 50.00
951509	ASHWORTH BARRIGA, LACEY	5/30/2014	\$ 1,367.74
951510	BELIVEAU, MICHAEL	5/30/2014	\$ 140.00
951511	MARTINI, MANDI	5/30/2014	\$ 200.00
951512	MAMORI PLLC, R AMIR	5/30/2014	\$ 140.00
951513	DAVIS, SAMUEL	5/30/2014	\$ 300.00
951514	PARENT, DAVID A	5/30/2014	\$ 140.00
951515	DARWIN, CASE JEFFERSON	5/30/2014	\$ 140.00
951516	DWIGANS, JAMES L	5/30/2014	\$ 280.00
951517	KAPPMAYER, DOUGLAS J	5/30/2014	\$ 400.00
951518	BAKER, KENNETH	5/30/2014	\$ 700.00
951519	KETNER, JOHN T	5/30/2014	\$ 500.00
951520	ARCE, CHRISTOPHER	5/30/2014	\$ 140.00
951521	VARA, MELISSA	5/30/2014	\$ 315.00
951522	POLING, MARK	5/30/2014	\$ 75.00
951523	IRELAND, CHARLES MICHAEL	5/30/2014	\$ 100.00
951524	AGUILAR, STEPHEN	5/30/2014	\$ 140.00
951525	HENRICKSEN, CHRISTIAN	5/30/2014	\$ 140.00
951526	RICHMOND, JOHN WILLIAM	5/30/2014	\$ 100.00
951527	PIZANA III, RAFAEL	5/30/2014	\$ 140.00
951528	STRYKER, KEVIN BRADLEY	5/30/2014	\$ 330.00
951529	ALVAREZ, ADAM	5/30/2014	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
951530	MORRIS, IRENE	5/30/2014	\$ 350.00
951531	HICKS, ANDREW K	5/30/2014	\$ 140.00
951532	ANDERSEN, KAREN	5/30/2014	\$ 100.00
951533	MCRAE, LELAND	5/30/2014	\$ 140.00
951534	ARTEAGA, ANTONIA	5/30/2014	\$ 235.00
951535	CASTELLANO, VALERIE	5/30/2014	\$ 74.58
951536	CASTRO, LAURA	5/30/2014	\$ 22.88
951537	HUTTON, GARY W.	5/30/2014	\$ 235.00
951538	KANNAN MD, RAJESH P	5/30/2014	\$ 36.16
951539	LITTLEJOHN, JANET	5/30/2014	\$ 235.00
951540	LOPEZ, SYLVIA	5/30/2014	\$ 110.00
951541	MONTEMAYOR, CHARLES	5/30/2014	\$ 235.00
951542	EVANS, SAMANTHA	5/30/2014	\$ 24.64
951543	AGUIRRE, CYNTHIA	5/30/2014	\$ 387.38
951544	SYLVIA DELEON	5/30/2014	\$ 4,067.00
951545	MELVIN LAMPKINS	5/30/2014	\$ 2,549.58
951546	SYLVIA CASTILLO	5/30/2014	\$ 1,432.00
951547	PHILLIS WHEATLEY	5/30/2014	\$ 16.74
951548	CYNTHIA ARAIZA	5/30/2014	\$ 254.41
951549	LAUREN STONE	5/30/2014	\$ 87.04
951550	LUCERO VALLEJO	5/30/2014	\$ 13.39
951551	ERICA GONZALEZ	5/30/2014	\$ 227.63
951552	JAVIER CONTRERAS & AURELIA CON	5/30/2014	\$ 270.00
951553	4 IMPRINT INC	5/30/2014	\$ 6,745.50
951554	ALAMO AUTO GLASS	5/30/2014	\$ 1,314.00
951555	ALAMO IRON WORKS	5/30/2014	\$ 1,036.25
951556	ALAMO LOT MAINTENANCE LTD	5/30/2014	\$ 823.68
951557	ALLIED FIRE PROTECTION SA LP	5/30/2014	\$ 890.00
951558	AMERICAN LAUNDRY DIST INC	5/30/2014	\$ 220.00
951559	ANCIRA CHRYSLER JEEP DODGE	5/30/2014	\$ 2,536.66
951560	AT&T	5/30/2014	\$ 46,700.16
951561	AVERY OIL COMPANY	5/30/2014	\$ 2,461.20
951562	BEAR WHEEL ALIGNMENT & GARAGE	5/30/2014	\$ 1,739.18
951563	BECKWITH ELECTRONIC ENGRG CO	5/30/2014	\$ 177.50
951564	UNIVERSITY HEALTH SYSTEM	5/30/2014	\$ 320.52
951565	BIG TEX FIRE PROTECTION	5/30/2014	\$ 5,125.00
951566	BOSWORTH PAPERS INC	5/30/2014	\$ 2,454.39
951567	BRIGGS EQUIPMENT	5/30/2014	\$ 25,825.00
951568	CALIENTE HARLEY-DAVIDSON	5/30/2014	\$ 3,740.69
951569	CANON-FINANCIAL SERVICES	5/30/2014	\$ 294.96
951570	CAPITOL AGGREGATES LTD	5/30/2014	\$ 3,081.44
951571	CARRIER COMMERCIAL SERVICE	5/30/2014	\$ 7,820.38
951572	CHIEF SUPPLY, INC.	5/30/2014	\$ 639.92
951573	CINTAS CORPORATION	5/30/2014	\$ 184.25
951574	CPS ENERGY	5/30/2014	\$ 12,031.42
951575	SANIVAC	5/30/2014	\$ 84.26
951576	COMMONWEALTH COMPUTER COMPANY	5/30/2014	\$ 938.34
951577	CONTINENTAL BATTERY	5/30/2014	\$ 1,072.39
951578	DEAF INTERPRETER SERVICES INC	5/30/2014	\$ 160.00
951579	DEER OAKS MENTAL HEALTH	5/30/2014	\$ 600.00
951580	DELL MARKETING, LP	5/30/2014	\$ 4,571.25
951581	DERBY INDUSTRIES	5/30/2014	\$ 4,120.00
951582	DIRECT MOP SALES INC	5/30/2014	\$ 144.00
951583	E O INTEGRATED SYSTEMS INC	5/30/2014	\$ 69,000.00
951584	E Z BEL CONSTRUCTION, LLC	5/30/2014	\$ 176,561.65
951585	EASY DRIVE	5/30/2014	\$ 730.00
951586	BIG STAR BRANDING	5/30/2014	\$ 917.00
951587	A & A BODY FRAME AND PAINT	5/30/2014	\$ 16,348.94
951588	FACILITY SOLUTIONS GROUP	5/30/2014	\$ 366.25
951589	FAMILY SERVICE ASSOC OF SA INC	5/30/2014	\$ 12,006.00
951590	FERRELLGAS	5/30/2014	\$ 74.32

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
951591	FLINT TRADING, INC.	5/30/2014	\$ 10,825.20
951592	FULL SERVICE AUTO PARTS	5/30/2014	\$ 27,838.91
951593	GUADALUPE CULTURAL ARTS CENTER	5/30/2014	\$ 3,825.00
951594	SEPULVEDA MACHINE SHOP	5/30/2014	\$ 1,690.00
951595	HALFF ASSOCIATES INC	5/30/2014	\$ 22,596.38
951596	HILL COUNTRY MATERIALS INC	5/30/2014	\$ 1,128.96
951597	HONEYWELL INTERNATIONAL INC	5/30/2014	\$ 102,424.00
951598	ICS JAIL SUPPLIES INC	5/30/2014	\$ 1,478.40
951599	KEL-LAC UNIFORMS INC	5/30/2014	\$ 1,293.25
951600	KYOCERA DOCUMENT SOLUTIONS AME	5/30/2014	\$ 256.76
951601	LEXIS-NEXIS	5/30/2014	\$ 185.00
951602	LORMAN EDUCATION SERVICES	5/30/2014	\$ 99.00
951603	MAR COR PURIFICATION INC	5/30/2014	\$ 2,219.33
951604	MCCOMBS HFC LTD.	5/30/2014	\$ 843.79
951605	MICROLITER ANALYTICAL SUPPLIES	5/30/2014	\$ 5,177.48
951606	MOORE SUPPLY CO	5/30/2014	\$ 3,440.00
951607	MORRISON SUPPLY COMPANY	5/30/2014	\$ 1,412.94
951608	MYBINDING.COM	5/30/2014	\$ 632.08
951609	AT&T MOBILITY	5/30/2014	\$ 10.50
951610	TOSHIBA OCS	5/30/2014	\$ 295.00
951611	TOSHIBA	5/30/2014	\$ 358.15
951612	OZARKA DRINKING WATER CO	5/30/2014	\$ 45.89
951613	IDS ENGINEERING GROUP	5/30/2014	\$ 2,454.65
951614	ATKINS NORTH AMERICA INC	5/30/2014	\$ 66,503.57
951615	PHENOMENEX INC	5/30/2014	\$ 1,304.41
951616	POQUITO MAS ENTERPRISES LLC	5/30/2014	\$ 3,832.89
951617	PROPERTY DAMAGE APPRAISERS INC	5/30/2014	\$ 540.00
951618	RABA-KISTNER CONSULTANTS INC	5/30/2014	\$ 2,650.00
951619	RDO EQUIPMENT COMPANY	5/30/2014	\$ 46.80
951620	RESTEK CORPORATION	5/30/2014	\$ 1,126.43
951621	ROMCO EQUIPMENT CO	5/30/2014	\$ 91,124.00
951622	SALT EXCHANGE INC	5/30/2014	\$ 281.26
951623	SAN ANTONIO DESIGN GROUP INC	5/30/2014	\$ 7,507.49
951624	VIA METROPOLITAN TRANSIT	5/30/2014	\$ 1,299.60
951625	SCHINDLER ELEVATOR CORPORATION	5/30/2014	\$ 403.32
951626	SCOTT EQUIPMENT, INC	5/30/2014	\$ 678.83
951627	SHRED-IT USA INC	5/30/2014	\$ 143.00
951628	SIMPLEXGRINNELL	5/30/2014	\$ 3,759.71
951629	TEXAS SCENIC COMPANY INC	5/30/2014	\$ 21,575.00
951630	TEXAS STERLING CONSTRUCTION CO	5/30/2014	\$ 194,269.69
951631	TIME WARNER CABLE SAN ANTONIO	5/30/2014	\$ 379.39
951632	TEXAS COMM ON FIRE PROTECTION	5/30/2014	\$ 85.00
951633	UNIVERSITY HEALTH SYSTEM	5/30/2014	\$ 35,379.44
951634	US POSTAL SERVICE	5/30/2014	\$ 17,018.82
951635	UTHSCSA	5/30/2014	\$ 18,135.54
951636	VALLA CONSTRUCTION INC	5/30/2014	\$ 1,205.00
951637	DOMINGO VARA CHEVROLET	5/30/2014	\$ 7,006.67
951638	VARSITY CONTRACTORS, INC.	5/30/2014	\$ 275.00
951639	VHS SA IMAGING PARTNERS LP	5/30/2014	\$ 1,128.00
951640	VULCAN MATERIALS COMPANY	5/30/2014	\$ 15,935.31
951641	GRAINGER INC	5/30/2014	\$ 6,594.08
951642	WAUKESHA-PEARCE INDUSTRIES INC	5/30/2014	\$ 454.76
951643	WORLDWIDE LANGUAGES & COMM LLC	5/30/2014	\$ 525.00
951644	AMERICAN TIRE DISTRIBUTORS	5/30/2014	\$ 18,223.79
951645	SAN ANTONIO WATER SYSTEMS	5/30/2014	\$ 105.80
951646	PROFESSIONAL SVC INDUST INC	5/30/2014	\$ 825.00
951647	FOSTER CM GROUP INC	5/30/2014	\$ 12,117.75
951648	CARVAJAL PHARMACY	5/30/2014	\$ 418.73
951649	ROBALIN-POMAR, CLAUDIA	5/30/2014	\$ 625.00
951650	A D S AUDIO VIDEO DESIGNS	5/30/2014	\$ 149.00
951651	BAKER, MICHAEL JR INC	5/30/2014	\$ 5,863.29

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
951652	THE MAGIK THEATRE	5/30/2014	\$ 1,406.25
951653	WELLS FARGO HOME MORTGAGE	5/30/2014	\$ 150.00
951654	TX DEPT OF STATE HEALTH SVCS	5/30/2014	\$ 102,990.99
951655	HESELBEIN TIRE SOUTHWEST	5/30/2014	\$ 3,533.24
951656	BURGE MARTINEZ CONSULTING INC	5/30/2014	\$ 2,805.00
951657	JASMINE ENGINEERING INC	5/30/2014	\$ 21,553.60
951658	MAILFINANCE	5/30/2014	\$ 610.34
951659	COYLE ENGINEERING, INC	5/30/2014	\$ 10,143.00
951660	COOLGAS, INC	5/30/2014	\$ 973.00
951661	FLEET SAFETY EQUIPMENT	5/30/2014	\$ 901.76
951662	M W CUDE ENGINEERS LLC	5/30/2014	\$ 45,135.08
951663	AUSTIN DISTRIBUTING	5/30/2014	\$ 186.50
951664	CLEAN EARTH SOLUTIONS	5/30/2014	\$ 3,750.00
951665	BRIONES CONSULTING	5/30/2014	\$ 41,715.00
951666	THE DEBERRY GROUP	5/30/2014	\$ 13,168.91
951667	TODAY'S BUSINESS SOLUTIONS	5/30/2014	\$ 196.75
951668	GONZALEZ, XIOMARA E	5/30/2014	\$ 250.00
951669	BLUE ARMOR SECURITY SERVICES	5/30/2014	\$ 57,424.68
951670	SAN ANTONIO MISSIONS	5/30/2014	\$ 177.62
951671	VOLKSWAGEN OF ALAMO HEIGHTS	5/30/2014	\$ 238.13
951672	LONE STAR STOAGE TRAILERS, INC	5/30/2014	\$ 3,700.00
951673	CHAMPION PLUMBING	5/30/2014	\$ 581.90
951674	THYSSENKRUPP ELEVATOR	5/30/2014	\$ 30,424.30
951675	DC GROUP INC	5/30/2014	\$ 1,950.04
951676	CADAVID, MICHAEL	5/30/2014	\$ 125.00
951677	FAULK, GLENN D	5/30/2014	\$ 700.00
951678	BROYLES, ELIZABETH	5/30/2014	\$ 1,375.00
951679	PATTERSON, ELLEN GAYLE	5/30/2014	\$ 1,500.00
951680	DISCOUNT RAMPS.COM	5/30/2014	\$ 1,437.00
951681	STOREMORE SELF STORAGE	5/30/2014	\$ 108.00
951682	BLACKMON MOORING OF SAN ANTONI	5/30/2014	\$ 6,572.71
951683	APPDDICTION STUDIO	5/30/2014	\$ 3,600.00
951684	MAYER CONSULTING SOLUTIONS	5/30/2014	\$ 6,632.00
951685	PEIFER TRUCKING INC.	5/30/2014	\$ 222.25
951686	CHAVEZ, DANIEL ALEXANDER	5/30/2014	\$ 300.00
951687	RUBIO, JESUS	5/30/2014	\$ 334.80
951688	TTG GOETTING INC	5/30/2014	\$ 8,000.00
951689	ROLF JENSEN & ASSOCIATES	5/30/2014	\$ 17,400.00
951690	HAIREL ENTERPRISES	5/30/2014	\$ 142,817.13
			\$ 1,742,166.64

EFT PAYMENTS FOR: 05/30/2014

53014001	WALTERS, DEEPALI MEENU	5/30/2014	\$ 150.00
53014002	ACEVEDO, ROCHELLE	5/30/2014	\$ 140.00
53014003	ADAMS, EDWARD H	5/30/2014	\$ 400.00
53014004	ALDAPE, JAIME	5/30/2014	\$ 200.00
53014005	ALVARADO, ROSEMARIE	5/30/2014	\$ 300.00
53014006	AMBROSINO JR, ROBERTO	5/30/2014	\$ 915.00
53014007	BAIN JR, CECIL W	5/30/2014	\$ 140.00
53014008	BARNETT, BYRON E.	5/30/2014	\$ 1,280.84
53014009	BASELUOS, MICHAEL	5/30/2014	\$ 140.00
53014010	BLAKE, ANGELA LUTHI	5/30/2014	\$ 1,480.00
53014011	BOCQUIN, KAREN	5/30/2014	\$ 200.00
53014012	BOHAC, JOSEPH K	5/30/2014	\$ 200.00
53014013	BOWLES, DAVID A	5/30/2014	\$ 346.00
53014014	BOYD, FRANKIE GENEVA	5/30/2014	\$ 490.00
53014015	BRITO, MARIA T.	5/30/2014	\$ 445.00
53014016	BUSTAMANTE, REBECCA	5/30/2014	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
53014017	CALLAHAN, VINCENT D	5/30/2014	\$ 140.00
53014018	CANTRELL, ANTHONY B	5/30/2014	\$ 390.00
53014019	CHAIRES, ALBERTO	5/30/2014	\$ 366.00
53014020	COLTON, ANTHONY	5/30/2014	\$ 450.00
53014021	CONNOLLY, THERESA M.	5/30/2014	\$ 300.00
53014022	CORONADO, TODD GIL	5/30/2014	\$ 350.00
53014023	COSGROVE, RONALD B.	5/30/2014	\$ 700.00
53014024	DELANO JR., WILLIAM G.	5/30/2014	\$ 500.00
53014025	DELEON, RAYMOND	5/30/2014	\$ 300.00
53014026	DIAZ, DOROTHY FLAGG	5/30/2014	\$ 150.00
53014027	DUMPH, SUSAN	5/30/2014	\$ 150.00
53014028	FUTRELL, F ALAN	5/30/2014	\$ 300.00
53014029	GAONA, ROBERT	5/30/2014	\$ 725.00
53014030	GARCIA, JOHN JOSEPH	5/30/2014	\$ 100.00
53014031	GARZA, ABELARDO	5/30/2014	\$ 200.00
53014032	GARZA, ANITA PEREZ	5/30/2014	\$ 500.00
53014033	GAY, ARLENE M	5/30/2014	\$ 140.00
53014034	GONZALEZ, ROSA MARIA	5/30/2014	\$ 775.00
53014035	GUINN, GAMMON	5/30/2014	\$ 250.00
53014036	HAMNER, BRIAN A	5/30/2014	\$ 290.00
53014037	HANSON, KRISTIN	5/30/2014	\$ 400.00
53014038	HARDY, BRENT R	5/30/2014	\$ 600.00
53014039	HARKIEWICZ, STEVEN N	5/30/2014	\$ 590.00
53014040	HEARD, LAURA D	5/30/2014	\$ 100.00
53014041	HILL, DALE L.	5/30/2014	\$ 750.00
53014042	HILLE, THOMAS F	5/30/2014	\$ 1,200.00
53014043	HORTICK, CHRISTINE	5/30/2014	\$ 75.00
53014044	HUNT, JAMES KENDALL	5/30/2014	\$ 290.00
53014045	JARMON, JAMISSA LYNNE	5/30/2014	\$ 779.08
53014046	JENNINGS, JEAN	5/30/2014	\$ 820.00
53014047	JUSTICE, SALLY	5/30/2014	\$ 450.00
53014048	KEANE-DAWES, SEAN	5/30/2014	\$ 140.00
53014049	KELL, ORLANDO	5/30/2014	\$ 300.00
53014050	KENDALL, LOWELL S	5/30/2014	\$ 600.00
53014051	KOBS, ADAM LAKE	5/30/2014	\$ 500.00
53014052	MARQUEZ, STEVEN G	5/30/2014	\$ 140.00
53014053	MAURER, VIRGINIA E	5/30/2014	\$ 2,370.00
53014054	MAYFIELD, GEOFFERY R	5/30/2014	\$ 200.00
53014055	MCNEIL, LAIRD H	5/30/2014	\$ 125.00
53014056	MIRANDA, MARY A	5/30/2014	\$ 610.00
53014057	MONTOYA JR., ISIDRO	5/30/2014	\$ 50.00
53014058	MORENO, DENNIS L	5/30/2014	\$ 300.00
53014059	MORGAN, M. FAYE	5/30/2014	\$ 150.00
53014060	NOBLE, SUE	5/30/2014	\$ 315.00
53014061	OLIVEIRA-DURAN, LAURA	5/30/2014	\$ 1,350.00
53014062	PARKER, DEBRA L	5/30/2014	\$ 700.00
53014063	PATE JR, ROBERT C	5/30/2014	\$ 420.00
53014064	PATTERSON, JULIE BRAY	5/30/2014	\$ 800.00
53014065	PEPLINSKI, JAMES B	5/30/2014	\$ 250.00
53014066	PEREZ, ADRIAN A	5/30/2014	\$ 467.50
53014067	RAMOS, FERNANDO	5/30/2014	\$ 165.00
53014068	RICHARDSON, JOEL G	5/30/2014	\$ 1,450.00
53014069	ROBLES, BEATRICE G	5/30/2014	\$ 2,801.60
53014070	ROJAS, AIDA R	5/30/2014	\$ 350.00
53014071	SALAZAR, MARIA	5/30/2014	\$ 720.00
53014072	SANDOVAL, FRANK D	5/30/2014	\$ 1,350.00
53014073	SEAL, KAREN DALGLISH	5/30/2014	\$ 400.00
53014074	SEBASTIAN, LELAND A.	5/30/2014	\$ 550.00
53014075	SETTLE, ELIZABETH A.	5/30/2014	\$ 240.00
53014076	SLIMANE, NATHAN W	5/30/2014	\$ 300.00
53014077	SMITH, ANN MARIE	5/30/2014	\$ 380.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
53014078	SMITH, ANTHONY MARTIN	5/30/2014	\$ 500.00
53014079	SMITH, PAUL J	5/30/2014	\$ 300.00
53014080	THORN, SHARON C	5/30/2014	\$ 954.00
53014081	TILLER, MISTY	5/30/2014	\$ 475.17
53014082	TREVINO, MARIO A	5/30/2014	\$ 650.00
53014083	VAN BRUNT, CHAD	5/30/2014	\$ 140.00
53014084	WILKE, STEPHANIE H	5/30/2014	\$ 100.00
53014085	WILSON, GREGORY L	5/30/2014	\$ 513.44
53014086	WOOD III, BERTRAM O.	5/30/2014	\$ 2,665.00
53014087	WOODARD, DAVID ANDRE	5/30/2014	\$ 50.00
53014088	ZAMORA, LAUREN D	5/30/2014	\$ 95.00
53014089	DE HOYOS, JOANN S.	5/30/2014	\$ 140.00
53014090	CHRISTIAN, MLISS	5/30/2014	\$ 490.00
53014091	BUSTAMANTE, JOHN M	5/30/2014	\$ 1,505.86
53014092	HARGROVE, CLAIRE	5/30/2014	\$ 630.00
53014093	ANDREWS, JOCELYN C	5/30/2014	\$ 1,075.00
53014094	RODRIGUEZ, CHRISTOPHER PAUL	5/30/2014	\$ 280.00
53014095	LOWE, ALLEN K	5/30/2014	\$ 775.00
53014096	GONZALEZ, JESSICA A	5/30/2014	\$ 330.00
53014097	MIDDLETON, SUNNY	5/30/2014	\$ 290.00
53014098	GARCIA, JULIA	5/30/2014	\$ 340.00
53014099	BOGGS, LYNETTE M	5/30/2014	\$ 140.00
53014100	FROELICH, ANDREW C	5/30/2014	\$ 500.00
53014101	HELLRUNG, MARGARET CECILIA	5/30/2014	\$ 1,020.00
53014102	LESNIAK, MELISSA	5/30/2014	\$ 100.00
53014103	KELLY, KELLY WRIGHT	5/30/2014	\$ 140.00
53014104	ESTORGA, JESSICA A	5/30/2014	\$ 140.00
53014105	MOLINA, RICHARD TIM	5/30/2014	\$ 100.00
53014106	COLLINS, DAVID M	5/30/2014	\$ 126.00
53014107	WINSLOW, TODD	5/30/2014	\$ 240.00
53014108	AECOM TECHNICAL SERVICES INC.	5/30/2014	\$ 235,691.51
53014109	ALAMO AREA RESOURCE CENTER	5/30/2014	\$ 33,068.58
53014110	DC DISTRIBUTING	5/30/2014	\$ 1,311.30
53014111	LA PRENSA	5/30/2014	\$ 1,764.00
53014112	ELECTION SYSTEM & SOFTWARE	5/30/2014	\$ 231.70
53014113	GRAYBAR ELECTRIC CO INC	5/30/2014	\$ 801.70
53014114	SA EXPRESS NEWS	5/30/2014	\$ 827.82
53014115	MR TRANSMISSION	5/30/2014	\$ 2,360.00
53014116	MUSTANG EQUIPMENT	5/30/2014	\$ 11,116.55
53014117	OFFICE DEPOT INC	5/30/2014	\$ 1,435.93
53014118	O'REILLY AUTO PARTS	5/30/2014	\$ 1,077.66
53014119	PETROLEUM TRADERS CORPORATION	5/30/2014	\$ 42,597.95
53014120	POZNECKI-CAMARILLO, INC	5/30/2014	\$ 13,092.40
53014121	PROGRESSIVE EMERGENCY PRODUCTS	5/30/2014	\$ 1,905.00
53014122	RIOS, MARIANA	5/30/2014	\$ 1,250.00
53014123	RKA PETROLEUM COMPANIES INC	5/30/2014	\$ 65,659.86
53014124	SAN ANTONIO AIDS FOUNDATION	5/30/2014	\$ 12,207.03
53014125	TRANE COMPANY	5/30/2014	\$ 893.00
53014126	VICKREY & ASSOCIATES INC	5/30/2014	\$ 15,157.44
53014127	VOICE & DATA NETWORKS INC	5/30/2014	\$ 2,840.00
53014128	WASTE MANAGEMENT OF TEXAS INC	5/30/2014	\$ 862.78
53014129	XEROX CORPORATION	5/30/2014	\$ 2,751.10
53014130	SENTINEL OFFENDER SERVICES	5/30/2014	\$ 36,785.00
53014131	OLMOS EQUIPMENT, INC	5/30/2014	\$ 298,654.71
53014132	J3 COMPANY LLC	5/30/2014	\$ 270,652.13
53014133	AKUSTIKS LLC	5/30/2014	\$ 3,745.00
53014134	LMN ARCHITECTS	5/30/2014	\$ 127,759.25
53014135	THE PROJECTS GROUP	5/30/2014	\$ 40,386.65
53014136	FISHER DACHS ASSOCIATES INC	5/30/2014	\$ 17,531.84
53014137	LINBECK/ZACHRY JOINT VENTURE	5/30/2014	\$ 3,411,233.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/03/2014
DISBURSEMENTS FOR: 05/30/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 4,709,007.26
PAYROLL PAYMENTS FOR: 05/30/2014			
	GROSS		\$ 9,677,521.54
	FICA		\$ 699,584.11
			<u>\$ 10,377,105.65</u>
		GRAND TOTAL	<u>\$ 16,828,279.55</u>