

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/20/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/20/2014			
953391	BAUGH, GEORGE W.	6/20/2014	\$ 1,679.44
953392	BENAVIDES, ALMA	6/20/2014	\$ 500.00
953393	BENAVIDES, MARK H	6/20/2014	\$ 165.00
953394	BRIONES, RICARDO	6/20/2014	\$ 1,217.50
953395	BROWN, CELESTE	6/20/2014	\$ 140.00
953396	BURKE, DEBORAH S.	6/20/2014	\$ 280.00
953397	BYINGTON, RICARDO A	6/20/2014	\$ 400.00
953398	CACERES, VIVIAN	6/20/2014	\$ 500.00
953399	CADENA, IRENE VELA	6/20/2014	\$ 1,150.00
953400	COLLINS, CAROL L	6/20/2014	\$ 4,179.50
953401	CORBY, KAREN L	6/20/2014	\$ 1,286.25
953402	CURA JR, OMAR	6/20/2014	\$ 265.00
953403	DARLING, MARK	6/20/2014	\$ 875.00
953404	DAVIS, JOHN F.	6/20/2014	\$ 515.00
953405	DELAVAN, MARY KAY	6/20/2014	\$ 3,409.32
953406	DEVEAU, PATRICIA BLASCHKE	6/20/2014	\$ 1,150.00
953407	DULLNIG, DARRELL SCOTT	6/20/2014	\$ 140.00
953408	FINCH, MATTHEW L	6/20/2014	\$ 450.00
953409	FISCHER, JONATHAN DANE	6/20/2014	\$ 300.00
953410	FLORES, RUBEN G	6/20/2014	\$ 250.00
953411	FUENTES-VALDEZ, MARY E	6/20/2014	\$ 1,056.00
953412	GADDIS, HOWARD	6/20/2014	\$ 575.00
953413	GARCIA, JAVIER M.	6/20/2014	\$ 140.00
953414	GARCIA, M THERESA	6/20/2014	\$ 290.00
953415	GARZA, CECILIA	6/20/2014	\$ 985.00
953416	GOLD, CHARLES E	6/20/2014	\$ 1,000.00
953417	GRAUL JR, ROBERT L	6/20/2014	\$ 8.00
953418	GULLER, SCOTT	6/20/2014	\$ 1,350.00
953419	HAJEK III, ANTON PAUL	6/20/2014	\$ 541.05
953420	VALDES, LAURA EMMA	6/20/2014	\$ 250.00
953421	JAROSZEWSKI, REBECCA	6/20/2014	\$ 100.00
953422	JOYNER, JONATHAN KUIPERS	6/20/2014	\$ 140.00
953423	KEILER, WILLIAM G	6/20/2014	\$ 775.00
953424	KIMBROUGH, BRIAN C.	6/20/2014	\$ 550.00
953425	KIRKWOOD, MARKES E	6/20/2014	\$ 1,125.00
953426	KNOWLES, BRENDA LEE	6/20/2014	\$ 1,675.00
953427	KRAMER, SUZANNE	6/20/2014	\$ 140.00
953428	LEVIS, EARL	6/20/2014	\$ 140.00
953429	LLANAS, MAUREEN K	6/20/2014	\$ 150.00
953430	LOCKETT-FOX, DANA	6/20/2014	\$ 664.00
953431	LOPEZ, BRANDEN	6/20/2014	\$ 550.00
953432	LOXSOM, ANDREW J	6/20/2014	\$ 3,140.00
953433	LUNA, LETICIA ANN	6/20/2014	\$ 140.00
953434	MCKINNEY, BARRETT	6/20/2014	\$ 140.00
953435	MILES, JANICE	6/20/2014	\$ 250.00
953436	MORRISON, CARLA B	6/20/2014	\$ 613.43
953437	PEARSALL, ALANA	6/20/2014	\$ 1,987.40
953438	PERALES, RAUL	6/20/2014	\$ 825.00
953439	PIKER JR, EDWARD P	6/20/2014	\$ 750.00
953440	POLLOCK, JULIE B.	6/20/2014	\$ 400.00
953441	REECE JR., WILLIAM T.	6/20/2014	\$ 50.00
953442	REEVES, JAMES M	6/20/2014	\$ 140.00
953443	RODRIGUEZ JR, RAMON S	6/20/2014	\$ 900.00
953444	ROSS, TRACY E	6/20/2014	\$ 652.92
953445	RUBIOLA JR., CHARLES	6/20/2014	\$ 2,595.00
953446	SANCHEZ, JESSE M.	6/20/2014	\$ 100.00
953447	SAWYER, MICHAEL J.	6/20/2014	\$ 3,075.00
953448	SEPULVEDA JR., JESSE A.	6/20/2014	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953449	SHEFFIELD, SHAWN D	6/20/2014	\$ 3,250.00
953450	SILVA, JENNIFER WARREN	6/20/2014	\$ 712.50
953451	SIMON, JEROME M.	6/20/2014	\$ 400.00
953452	SIMPSON, SCOTT	6/20/2014	\$ 968.75
953453	SOWELL, SCOTT A	6/20/2014	\$ 1,007.68
953454	STENBERG, JOE	6/20/2014	\$ 500.00
953455	STOLHANDSKE II, CARL THOMAS	6/20/2014	\$ 300.00
953456	TRAN, WILLIAM	6/20/2014	\$ 100.00
953457	URETSKY, GERALD ANTHONY	6/20/2014	\$ 2,261.27
953458	VALENZUELA, CATHERINE M	6/20/2014	\$ 140.00
953459	VALICEK, MICHAEL D.	6/20/2014	\$ 300.00
953460	VALLADARES, MARLON	6/20/2014	\$ 750.00
953461	VAN NESS, JESSE	6/20/2014	\$ 729.84
953462	WEMMERT, JUDITH K	6/20/2014	\$ 500.00
953463	WENTLAND, CAROLYN M	6/20/2014	\$ 408.75
953464	WINGET-HERNANDEZ, LAURA	6/20/2014	\$ 900.00
953465	YOUNG, WAYNE	6/20/2014	\$ 7,998.44
953466	GUERRERO, MONICA ELAINE	6/20/2014	\$ 560.00
953467	SANTOS, TEODORE J	6/20/2014	\$ 140.00
953468	COHEN, LAWRENCE MICHAEL	6/20/2014	\$ 435.00
953469	ASHWORTH BARRIGA, LACEY	6/20/2014	\$ 1,485.86
953470	HERNANDEZ, CHRISTOPHER	6/20/2014	\$ 280.00
953471	BELIVEAU, MICHAEL	6/20/2014	\$ 140.00
953472	MARTINI, MANDI	6/20/2014	\$ 1,104.57
953473	SALAZAR, ENRIQUE A	6/20/2014	\$ 500.00
953474	DAVIS, SAMUEL	6/20/2014	\$ 600.00
953475	FOSTER, ASHLEY	6/20/2014	\$ 750.00
953476	DARWIN, CASE JEFFERSON	6/20/2014	\$ 140.00
953477	DWIGANS, JAMES L	6/20/2014	\$ 140.00
953478	BAKER, KENNETH	6/20/2014	\$ 140.00
953479	KETNER, JOHN T	6/20/2014	\$ 50.00
953480	LEE, HEE KYU	6/20/2014	\$ 200.00
953481	VARA, MELISSA	6/20/2014	\$ 916.56
953482	HENRICKSEN, CHRISTIAN	6/20/2014	\$ 4,168.76
953483	MARTINEZ, JEFFREY	6/20/2014	\$ 420.00
953484	GARCIA, MICHELLE	6/20/2014	\$ 140.00
953485	WILHELM, AMANDA	6/20/2014	\$ 1,336.80
953486	STRYKER, KEVIN BRADLEY	6/20/2014	\$ 300.00
953487	RICHARDSON, TARA DELYCE	6/20/2014	\$ 50.00
953488	ZARKA, JENNIFER A	6/20/2014	\$ 280.00
953489	ALLEN, MATTHEW THOMAS	6/20/2014	\$ 310.00
953490	RODRIGUEZ, VENESSA	6/20/2014	\$ 100.00
953491	MEHLER, DANIEL	6/20/2014	\$ 140.00
953492	VILLARREAL, RAUL X	6/20/2014	\$ 4,070.00
953493	DREYFUSS, JOSEPH	6/20/2014	\$ 140.00
953494	FIEGEL, BEAURCGERD	6/20/2014	\$ 825.00
953495	ALMAGUER, RALPH	6/20/2014	\$ 110.47
953496	ANGELINI, LAURA	6/20/2014	\$ 235.00
953497	BALDITT, LAURA	6/20/2014	\$ 45.33
953498	CHRISTIAN, JUDGE WAYNE	6/20/2014	\$ 1,590.56
953499	CROSS, CASSANDRA	6/20/2014	\$ 39.20
953500	HERBERG JR., CLIFFORD C	6/20/2014	\$ 395.38
953501	CRUZ, JOHN A.	6/20/2014	\$ 53.76
953502	CRUZ, JOHN A.	6/20/2014	\$ 35.63
953503	ECHOLS, DARREN B	6/20/2014	\$ 138.00
953504	FERNANDEZ, MELISSA G	6/20/2014	\$ 235.00
953505	GAINES, DINAH	6/20/2014	\$ 240.00
953506	GARCIA, RICHARD	6/20/2014	\$ 240.00
953507	GARZA, PAT	6/20/2014	\$ 235.00
953508	GONZALEZ, MICHAEL	6/20/2014	\$ 86.53
953509	HERNANDEZ, IRMA	6/20/2014	\$ 235.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953510	HUERTA, JAMES	6/20/2014	\$ 179.22
953511	HUERTA, JAMES	6/20/2014	\$ 56.28
953512	CALLANEN, JACQUELYN	6/20/2014	\$ 104.80
953513	JARRETT, JUDGE LISA	6/20/2014	\$ 235.00
953514	FISHER, JOHN JUDAS	6/20/2014	\$ 71.68
953515	FISHER, JOHN JUDAS	6/20/2014	\$ 50.28
953516	KAZEN, OSCAR	6/20/2014	\$ 1,996.63
953517	KELSEY, CARMEN	6/20/2014	\$ 235.00
953518	LE-VO, VAN T	6/20/2014	\$ 695.80
953519	MILLER, TED	6/20/2014	\$ 68.20
953520	MILLER, TED	6/20/2014	\$ 66.64
953521	MORA, RONALD	6/20/2014	\$ 1,016.86
953522	NEELY-LOPEZ, CHRISTINA	6/20/2014	\$ 932.50
953523	PARKER, LAURA	6/20/2014	\$ 235.00
953524	RAMIREZ, RODOLFO	6/20/2014	\$ 50.40
953525	REED, SUSAN	6/20/2014	\$ 395.38
953526	REILLY, DAVID	6/20/2014	\$ 485.20
953527	ROUNDTREE, KAREN L	6/20/2014	\$ 60.00
953528	JOPLING, TANYA	6/20/2014	\$ 111.78
953529	SALINAS, LAURA	6/20/2014	\$ 240.00
953530	MCCANN, MOLLY	6/20/2014	\$ 60.00
953531	ORTA, RAMON	6/20/2014	\$ 949.30
953532	PRICE, RICHARD	6/20/2014	\$ 235.00
953533	BENAVIDES, PATRICIA	6/20/2014	\$ 319.50
953534	REYNOLDS, CASEY	6/20/2014	\$ 65.88
953535	WOODBYP, THOMAS	6/20/2014	\$ 70.48
953536	CSC CORP. SERVICE CO.	6/20/2014	\$ 25.00
953537	CECIL WILLIAMS	6/20/2014	\$ 70.00
953538	OMAR SALGADO	6/20/2014	\$ 321.36
953539	APRIL SPENCER	6/20/2014	\$ 43.52
953540	DAVID CENDEJAS	6/20/2014	\$ 250.00
953541	ALLIED ASSOC COMMERCIAL FLOORS	6/20/2014	\$ 36,914.38
953542	ALLIED CASTER CO INC	6/20/2014	\$ 1,728.00
953543	ALTERMAN INC	6/20/2014	\$ 2,398.00
953544	AMERICAN JAIL ASSOCIATION	6/20/2014	\$ 545.00
953545	B & H PHOTO VIDEO	6/20/2014	\$ 329.95
953546	HOLT CO OF TX	6/20/2014	\$ 1,608.53
953547	BUYSHADE.COM	6/20/2014	\$ 2,316.98
953548	CANON-FINANCIAL SERVICES	6/20/2014	\$ 275.83
953549	CATHOLIC CHARITIES	6/20/2014	\$ 540.40
953550	CDS/MUERY SERVICES	6/20/2014	\$ 5,573.60
953551	CHIANG PATEL & YERBY INC	6/20/2014	\$ 2,000.00
953552	CINTAS CORPORATION	6/20/2014	\$ 90.30
953553	CLEANING IDEAS CORP	6/20/2014	\$ 514.50
953554	COMMONWEALTH COMPUTER COMPANY	6/20/2014	\$ 13,338.90
953555	COMPUTER SOLUTIONS	6/20/2014	\$ 1,088.68
953556	CONSOLIDATED OFFICE SYSTEMS	6/20/2014	\$ 24.11
953557	COOPER EQUIPMENT CO	6/20/2014	\$ 2,387.20
953558	DEER OAKS MENTAL HEALTH	6/20/2014	\$ 5,495.00
953559	DELL MARKETING, LP	6/20/2014	\$ 1,510.44
953560	DISCOUNT LASER INC	6/20/2014	\$ 675.00
953561	DIXIE FLAG MFG CO	6/20/2014	\$ 2,050.00
953562	DNR REFRIGERATION, LLC	6/20/2014	\$ 425.00
953563	E Z BEL CONSTRUCTION, LLC	6/20/2014	\$ 107,420.52
953564	EQUICROSS INC	6/20/2014	\$ 1,221.73
953565	FAMILY SERVICE ASSOC OF SA INC	6/20/2014	\$ 3,761.84
953566	FEDEX	6/20/2014	\$ 552.49
953567	FERRELLGAS	6/20/2014	\$ 179.00
953568	FLASHER EQUIPMENT COMPANY	6/20/2014	\$ 2,400.00
953569	FLOWERS BAKING CO	6/20/2014	\$ 696.79
953570	FROST NATIONAL BANK	6/20/2014	\$ 2,568.40

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
953571	GARZA/GONZALEZ & ASSOCIATES	6/20/2014	\$ 19,800.00
953572	GGC ENGINEERS INC	6/20/2014	\$ 36,991.14
953573	HILL COUNTRY DOG CENTER	6/20/2014	\$ 815.00
953574	HOME DEPOT CREDIT SERVICE	6/20/2014	\$ 1,988.52
953575	ICS JAIL SUPPLIES INC	6/20/2014	\$ 518.40
953576	INTRUDER ALERT SYSTEMS, INC.	6/20/2014	\$ 46.90
953577	METROPLEX CONTROL SYSTEMS	6/20/2014	\$ 732.00
953578	J ROSS BOLES CO INC	6/20/2014	\$ 183.00
953579	JAMES PUBLISHING INC	6/20/2014	\$ 239.97
953580	GARCIA, JUDGE RICARDO H.	6/20/2014	\$ 4,900.00
953581	MARSH, MARJORIE J	6/20/2014	\$ 36.00
953582	MERY, MICHAEL	6/20/2014	\$ 235.00
953583	MISSION CONTROLS & SUPPLY	6/20/2014	\$ 156.90
953584	MITCHELL TIME AND PARKING	6/20/2014	\$ 166.32
953585	MPH INDUSTRIES, INC.	6/20/2014	\$ 2,134.00
953586	NEESE, DELBERT	6/20/2014	\$ 260.00
953587	TOSHIBA OCS	6/20/2014	\$ 656.75
953588	TOSHIBA	6/20/2014	\$ 90.08
953589	OPEN TEXT, INC	6/20/2014	\$ 73,807.80
953590	ALAMO BMW	6/20/2014	\$ 476.05
953591	PROJECT MEND INC	6/20/2014	\$ 3,400.00
953592	QUILL CORPORATION	6/20/2014	\$ 24.92
953593	R INSTALL COMPANY	6/20/2014	\$ 7,372.00
953594	RIVER CITY REHABILITATION	6/20/2014	\$ 4,306.00
953595	RODZINA INDUSTRIES INC	6/20/2014	\$ 32.00
953596	SA LIGHTHOUSE FOR THE BLIND	6/20/2014	\$ 689.70
953597	SALT EXCHANGE INC	6/20/2014	\$ 931.96
953598	SCOTT EQUIPMENT, INC	6/20/2014	\$ 6,006.40
953599	SHRED-IT USA INC	6/20/2014	\$ 66.07
953600	SKELTON FIRE ALARM	6/20/2014	\$ 360.00
953601	SOUTHWEST WHEEL	6/20/2014	\$ 552.88
953602	STERLING'S PUB SAFETY UNIFORMS	6/20/2014	\$ 7,398.14
953603	SUPPLY INNOVATIONS CO LLC	6/20/2014	\$ 423.70
953604	TX ASSOC OF COUNTIES	6/20/2014	\$ 1,987.00
953605	TEXAS CORRUGATORS INC	6/20/2014	\$ 1,678.30
953606	TEZEL & COTTER AC	6/20/2014	\$ 549.45
953607	THE CHANGE COMPANIES	6/20/2014	\$ 7,283.25
953608	THE KNOX COMPANY, INC	6/20/2014	\$ 2,760.00
953609	TIME WARNER CABLE SAN ANTONIO	6/20/2014	\$ 1,589.68
953610	TOWER TECH SERVICES, INC.	6/20/2014	\$ 8,570.00
953611	TRAFFICWARE LTD	6/20/2014	\$ 36,693.75
953612	TRAINING EVOLUTION INC	6/20/2014	\$ 2,500.00
953613	TRENDWAY CORPORATION	6/20/2014	\$ 155,825.33
953614	TX DEPT OF LICENSING AND REG	6/20/2014	\$ 210.00
953615	ULINE INC	6/20/2014	\$ 1,133.72
953616	UNIFIRST HOLDINGS, INC.	6/20/2014	\$ 10.56
953617	UNIVERSITY HEALTH SYSTEM	6/20/2014	\$ 70,012.58
953618	US POSTMASTER	6/20/2014	\$ 255.72
953619	US POSTAL SERVICE	6/20/2014	\$ 15,069.17
953620	VHS SA IMAGING PARTNERS LP	6/20/2014	\$ 1,128.00
953621	GRAINGER INC	6/20/2014	\$ 6,548.22
953622	WAUKESHA-PEARCE INDUSTRIES INC	6/20/2014	\$ 6,847.44
953623	WTS	6/20/2014	\$ 100.00
953624	GREATER RANDOLPH AREA SVCS PRO	6/20/2014	\$ 3,265.00
953625	SOCIETY OF ST VINCENT DE PAUL	6/20/2014	\$ 6,250.00
953626	SA BAR ASSOCIATION	6/20/2014	\$ 275.00
953627	CTWP	6/20/2014	\$ 458.86
953628	COMMUNITIES IN SCHOOLS	6/20/2014	\$ 31,607.00
953629	TEXAS ELECTRONIC SYSTEM	6/20/2014	\$ 32,788.50
953630	SAN ANTONIO FOOD BANK INC	6/20/2014	\$ 5,843.20
953631	OCCUPATIONAL HEALTH CENTERS	6/20/2014	\$ 2,614.50

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953632	HOLIDAY INN-SA DOWNTOWN	6/20/2014	\$ 751.58
953633	STATE BAR OF TEXAS-CLE	6/20/2014	\$ 235.00
953634	ALAMO TITLE COMPANY	6/20/2014	\$ 61,340.00
953635	COBB FENDLEY & ASSOCIATES	6/20/2014	\$ 11,532.88
953636	BAKER, MICHAEL JR INC	6/20/2014	\$ 732.56
953637	WESTBROOK METALS, INC.	6/20/2014	\$ 704.00
953638	ABC PEST CONTROL OF SA INC	6/20/2014	\$ 180.00
953639	TX DISTRICT & COUNTY ATTORNEYS	6/20/2014	\$ 30.00
953640	UNISOURCE	6/20/2014	\$ 1,668.70
953641	JASMINE ENGINEERING INC	6/20/2014	\$ 27,570.90
953642	HOUSING AUTHORITY OF BEXAR	6/20/2014	\$ 65,937.59
953643	CULLIGAN SOFT WATER SERVICE	6/20/2014	\$ 83.25
953644	NATIONAL WHOLESALE SUPPLY, INC	6/20/2014	\$ 207.22
953645	CLEAN EARTH SOLUTIONS	6/20/2014	\$ 895.00
953646	COSTCO WHOLESALE CORPORATION	6/20/2014	\$ 55.00
953647	PEAK TRADING CORP	6/20/2014	\$ 478.07
953648	BRIONES CONSULTING	6/20/2014	\$ 43,470.00
953649	THE DEBERRY GROUP	6/20/2014	\$ 9,501.98
953650	PARENT CHILD INCORPORATED	6/20/2014	\$ 3,358.25
953651	TODAY'S BUSINESS SOLUTIONS	6/20/2014	\$ 162.00
953652	MERCURY ASSOCIATES INC	6/20/2014	\$ 12,000.00
953653	FRIENDS OF THE SA PUBLIC LIBRY	6/20/2014	\$ 32.75
953654	ENTECH SALES AND SERVICES, INC	6/20/2014	\$ 10,465.00
953655	THYSSENKRUPP ELEVATOR	6/20/2014	\$ 1,561.50
953656	APF FBO DEPENDABLE BUSINESS	6/20/2014	\$ 2,644.25
953657	GRAD INNOVATIVE LLC	6/20/2014	\$ 1,600.00
953658	THE BRANDT COMPANIES, LLC	6/20/2014	\$ 4,347.00
953659	DC GROUP INC	6/20/2014	\$ 3,017.00
953660	VERTEX FINANCIAL	6/20/2014	\$ 152,418.02
953661	HSC ELECTRIC COMPANY INC.	6/20/2014	\$ 8,882.50
953662	TRANS UNION RISK	6/20/2014	\$ 800.00
953663	RCB ENTERPRISES, INC.	6/20/2014	\$ 2,976.00
953664	LANN, MEREDITH	6/20/2014	\$ 706.13
953665	HAWES, AMY	6/20/2014	\$ 464.25
953666	MARTINEZ, EVA G	6/20/2014	\$ 1,795.00
953667	GARZA, WILLIAM G	6/20/2014	\$ 2,200.00
			\$ 1,316,741.92

EFT PAYMENTS FOR: 06/20/2014

62014001	WALTERS, DEEPALI MEENU	6/20/2014	\$ 350.00
62014002	ACEVEDO, ROCHELLE	6/20/2014	\$ 7,352.60
62014003	ALEMAN, RAYMUNDO	6/20/2014	\$ 140.00
62014004	AMBROSINO JR, ROBERTO	6/20/2014	\$ 1,640.00
62014005	ARRIAGA, MONICA G	6/20/2014	\$ 165.00
62014006	BARNETT, BYRON E.	6/20/2014	\$ 1,000.00
62014007	BLAKE, ANGELA LUTHI	6/20/2014	\$ 140.00
62014008	BLOMSTER, JEANNE L.	6/20/2014	\$ 400.00
62014009	BOCQUIN, KAREN	6/20/2014	\$ 1,470.00
62014010	BOHAC, JOSEPH K	6/20/2014	\$ 1,927.44
62014011	BOWLES, MICHAEL D.	6/20/2014	\$ 2,935.64
62014012	BOYD, FRANKIE GENEVA	6/20/2014	\$ 215.00
62014013	BOYD, STEPHANIE R	6/20/2014	\$ 140.00
62014014	BRADNEY, SCOTT	6/20/2014	\$ 350.00
62014015	BRITO, MARIA T.	6/20/2014	\$ 1,508.00
62014016	CHAIRES, ALBERTO	6/20/2014	\$ 967.00
62014017	CHUMBLEY, W. DWIGHT	6/20/2014	\$ 1,350.00
62014018	CONNOLLY, THERESA M.	6/20/2014	\$ 300.00
62014019	CORONADO, TODD GIL	6/20/2014	\$ 140.00

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62014020	DAVIDSON, WILLIAM F	6/20/2014	\$ 100.00
62014021	DAVIS, SHEY	6/20/2014	\$ 1,375.00
62014022	DELANO JR., WILLIAM G.	6/20/2014	\$ 1,419.00
62014023	DIAZ, DOROTHY FLAGG	6/20/2014	\$ 1,290.00
62014024	DUMPH, SUSAN	6/20/2014	\$ 875.00
62014025	ELAM, MELISSA ARAIZA	6/20/2014	\$ 1,020.00
62014026	FALKIEWICZ, CHRISTINA L	6/20/2014	\$ 2,575.00
62014027	GAONA, ROBERT	6/20/2014	\$ 1,650.00
62014028	GARZA, ABELARDO	6/20/2014	\$ 140.00
62014029	GARZA, JESUS DAVID	6/20/2014	\$ 400.00
62014030	GAY, ARLENE M	6/20/2014	\$ 200.00
62014031	GONZALEZ, ROSA MARIA	6/20/2014	\$ 1,345.00
62014032	GUINN, GAMMON	6/20/2014	\$ 140.00
62014033	HAMNER, BRIAN A	6/20/2014	\$ 50.00
62014034	HANSON, KRISTIN	6/20/2014	\$ 1,395.00
62014035	HARDY, BRENT R	6/20/2014	\$ 500.00
62014036	HARKIEWICZ, STEVEN N	6/20/2014	\$ 850.00
62014037	HEARD, LAURA D	6/20/2014	\$ 1,058.12
62014038	HICKS, BOB M	6/20/2014	\$ 2,452.50
62014039	HICKS, JUNIUS F	6/20/2014	\$ 440.00
62014040	HILL, DALE L.	6/20/2014	\$ 2,398.16
62014041	HILLE, THOMAS F	6/20/2014	\$ 425.00
62014042	HORTICK, CHRISTINE	6/20/2014	\$ 983.88
62014043	HUFF, YOLANDA T	6/20/2014	\$ 1,700.00
62014044	JARMON, JAMISSA LYNNE	6/20/2014	\$ 1,355.00
62014045	JENNINGS, JEAN	6/20/2014	\$ 1,155.76
62014046	JOHNSON, CLARA	6/20/2014	\$ 140.00
62014047	JUSTICE, SALLY	6/20/2014	\$ 1,846.28
62014048	KELL, ORLANDO	6/20/2014	\$ 1,040.67
62014049	KENDALL, LOWELL S	6/20/2014	\$ 900.00
62014050	KESSLER JR, WILLIAM F.	6/20/2014	\$ 400.00
62014051	LAFUENTE-GAONA, CYNTHIA	6/20/2014	\$ 1,050.00
62014052	LATIMER, MIKE	6/20/2014	\$ 615.00
62014053	LEONARD, LISA SCOTT	6/20/2014	\$ 1,600.00
62014054	LOCK, JEB D	6/20/2014	\$ 1,759.80
62014055	MCELROY, FRANK M	6/20/2014	\$ 165.00
62014056	MCNEIL, LAIRD H	6/20/2014	\$ 650.00
62014057	MIRANDA, MARY A	6/20/2014	\$ 690.00
62014058	MONTOYA JR., ISIDRO	6/20/2014	\$ 140.00
62014059	MORENO, DENNIS L	6/20/2014	\$ 1,275.00
62014060	MORGAN, M. FAYE	6/20/2014	\$ 200.00
62014061	MOTON, GERALD C	6/20/2014	\$ 300.00
62014062	NOBLE, SUE	6/20/2014	\$ 1,405.00
62014063	PARKER, DEBRA L	6/20/2014	\$ 950.00
62014064	PARKER, RANDALL A	6/20/2014	\$ 329.50
62014065	PEPLINSKI, JAMES B	6/20/2014	\$ 1,425.00
62014066	PEREZ, ADRIAN A	6/20/2014	\$ 140.00
62014067	PERKINS, AMY EUBANKS	6/20/2014	\$ 2,176.00
62014068	RAIFORD, SUZANNE	6/20/2014	\$ 425.00
62014069	SALAZAR, MARIA	6/20/2014	\$ 1,430.00
62014070	SCOTT, MARGARET A	6/20/2014	\$ 990.00
62014071	SETTLE, ELIZABETH A.	6/20/2014	\$ 2,287.62
62014072	SIMS, SONJA D	6/20/2014	\$ 5,195.00
62014073	SMITH, ANN MARIE	6/20/2014	\$ 970.00
62014074	SMITH, PAUL J	6/20/2014	\$ 500.00
62014075	STEPHENSON, BEN A	6/20/2014	\$ 500.00
62014076	THORN, SHARON C	6/20/2014	\$ 1,065.00
62014077	VARGAS, ROBERTO S.	6/20/2014	\$ 900.00
62014078	WALKER, TIMOTHY D	6/20/2014	\$ 600.00
62014079	WEBB, JENNIFER	6/20/2014	\$ 1,468.08
62014080	WHITE, MICHAEL W.	6/20/2014	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/24/2014
DISBURSEMENTS FOR: 06/20/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62014081	WILKE, STEPHANIE H	6/20/2014	\$ 1,050.00
62014082	WILLIS, DAVID L.	6/20/2014	\$ 1,365.00
62014083	WILSON, GREGORY L	6/20/2014	\$ 887.52
62014084	WOOD III, BERTRAM O.	6/20/2014	\$ 525.00
62014085	ZAMORA, LAUREN D	6/20/2014	\$ 1,408.18
62014086	DE HOYOS, JOANN S.	6/20/2014	\$ 1,250.00
62014087	BUSTAMANTE, JOHN M	6/20/2014	\$ 100.00
62014088	HARGROVE, CLAIRE	6/20/2014	\$ 1,017.40
62014089	RAMIREZ, CARMEN M	6/20/2014	\$ 95.00
62014090	ANDREWS, JOCELYN C	6/20/2014	\$ 140.00
62014091	SPENCER, AMANDA J	6/20/2014	\$ 140.00
62014092	HICKS, JOHN T	6/20/2014	\$ 140.00
62014093	ROBERSON, JACLYN Y	6/20/2014	\$ 890.00
62014094	LOWE, ALLEN K	6/20/2014	\$ 1,449.48
62014095	VAUGHN, THOMAS	6/20/2014	\$ 871.25
62014096	GONZALEZ, JESSICA A	6/20/2014	\$ 140.00
62014097	MIDDLETON, SUNNY	6/20/2014	\$ 50.00
62014098	TURTON, MANSEL C	6/20/2014	\$ 50.00
62014099	LAHOOD, ADAM MICHAEL	6/20/2014	\$ 140.00
62014100	MORALES-PADIA, TRISHA MARIE	6/20/2014	\$ 400.00
62014101	DITTMAN, ROBERT	6/20/2014	\$ 165.00
62014102	LOPEZ, RAY	6/20/2014	\$ 637.84
62014103	NETTING, CONRAD J	6/20/2014	\$ 50.00
62014104	COLLINS, DAVID M	6/20/2014	\$ 655.00
62014105	AECOM TECHNICAL SERVICES INC.	6/20/2014	\$ 234,002.08
62014106	ALAMO DOOR SYSTEMS	6/20/2014	\$ 200.46
62014107	ALONZO PEST CONTROL	6/20/2014	\$ 100.00
62014108	ARAMARK CORRECTIONAL SERVICES	6/20/2014	\$ 9,408.44
62014109	CDW GOVERNMENT, LLC.	6/20/2014	\$ 864.64
62014110	COMFORT AIR ENGINEERING INC	6/20/2014	\$ 701.72
62014111	LA PRENSA	6/20/2014	\$ 3,652.00
62014112	ELECTION SYSTEM & SOFTWARE	6/20/2014	\$ 34,945.78
62014113	GRAYBAR ELECTRIC CO INC	6/20/2014	\$ 1,900.71
62014114	SA EXPRESS NEWS	6/20/2014	\$ 4,183.05
62014115	INDOFF INCORPORATED	6/20/2014	\$ 4,620.15
62014116	MUSTANG EQUIPMENT	6/20/2014	\$ 827.31
62014117	OFFICE DEPOT INC	6/20/2014	\$ 6,505.96
62014118	O'REILLY AUTO PARTS	6/20/2014	\$ 655.01
62014119	RKA PETROLEUM COMPANIES INC	6/20/2014	\$ 38,250.54
62014120	SOUTHWEST KEY PROGRAM INC	6/20/2014	\$ 81,510.00
62014121	THE RAPE CRISIS CENTER	6/20/2014	\$ 6,483.75
62014122	TRANE COMPANY	6/20/2014	\$ 545.00
62014123	TRANE COMPANY	6/20/2014	\$ 413.00
62014124	WASTE MANAGEMENT OF TEXAS INC	6/20/2014	\$ 5,932.29
62014125	CITY OF CONVERSE	6/20/2014	\$ 145,500.00
62014126	LOCKWOOD ANDREWS & NEWNAM INC	6/20/2014	\$ 25,414.15
62014127	THE GEO GROUP INC	6/20/2014	\$ 989,248.40
62014128	CLAUDE & ZERONA BLACK DEVELOP	6/20/2014	\$ 8,506.00
62014129	MAVERICK COUNTY HOSPITAL	6/20/2014	\$ 24,413.76
			<u>\$ 1,727,811.92</u>
	GRAND TOTAL		<u><u>\$ 3,044,553.84</u></u>