

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 03/05/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/05/2014			
943773	ARREAGA, MICHAEL J	3/5/2014	\$ 200.00
943774	BAKER, KENNETH	3/5/2014	\$ 1,800.00
943775	BALDERAS JR, ANTONIO	3/5/2014	\$ 500.00
943776	BANCROFT, ANTHONY D	3/5/2014	\$ 200.00
943777	BARRUS, STACEY M	3/5/2014	\$ 140.00
943778	BASKETTE, WILLIAM L.	3/5/2014	\$ 200.00
943779	BEAL, PHYLLIS J	3/5/2014	\$ 165.00
943780	MULLINER, KRISTEN L	3/5/2014	\$ 450.00
943781	BELL, KENNETH	3/5/2014	\$ 165.00
943782	BENAVIDES, ALMA	3/5/2014	\$ 305.00
943783	BENAVIDES, MARK H	3/5/2014	\$ 190.00
943784	BENAVIDES, MICHAEL H	3/5/2014	\$ 400.00
943785	BLOOMQUIST, LARRY	3/5/2014	\$ 500.00
943786	BOTARD, ASHLEY	3/5/2014	\$ 165.00
943787	BOZZA, MAC	3/5/2014	\$ 140.00
943788	BRITT, MEGAN MARIE	3/5/2014	\$ 750.00
943789	BROWN, CELESTE	3/5/2014	\$ 140.00
943790	BURKE, DEBORAH S.	3/5/2014	\$ 800.00
943791	CABANAS, ALFONSO	3/5/2014	\$ 500.00
943792	CALLAHAN, MICHAEL S.	3/5/2014	\$ 400.00
943793	CANALES, JORGE	3/5/2014	\$ 1,650.00
943794	CARRAWAY, ROBERT B	3/5/2014	\$ 165.00
943795	CARRILLO, NINFA GALLEGOS	3/5/2014	\$ 1,357.50
943796	CAVAZOS, JESUS Y	3/5/2014	\$ 200.00
943797	COHEN, LAWRENCE MICHAEL	3/5/2014	\$ 355.00
943798	COLLINS, MICHAEL J.	3/5/2014	\$ 400.00
943799	COOK, JUSTIN	3/5/2014	\$ 300.00
943800	CORBY, KAREN L	3/5/2014	\$ 695.00
943801	COX, CORNELIUS N.	3/5/2014	\$ 950.00
943802	CUELLAR, DAVID A	3/5/2014	\$ 200.00
943803	DARLING, MARK	3/5/2014	\$ 965.00
943804	DAVIS, JOHN FRANCIS	3/5/2014	\$ 165.00
943805	DIACHIN, DEAN A	3/5/2014	\$ 140.00
943806	DICKSON JR, FRANK L	3/5/2014	\$ 140.00
943807	DWIGANS, JAMES L	3/5/2014	\$ 165.00
943808	ECKE, JOSEPH R	3/5/2014	\$ 280.00
943809	ETHERIDGE, JOHN BLAKE	3/5/2014	\$ 140.00
943810	FINCH, MATTHEW L	3/5/2014	\$ 215.00
943811	FISCHER, JONATHAN DANE	3/5/2014	\$ 190.00
943812	FISCHER, JUSTIN	3/5/2014	\$ 495.00
943813	FLORES, RUBEN G	3/5/2014	\$ 140.00
943814	FOSTER, STEPHEN	3/5/2014	\$ 300.00
943815	FRANCO, ROY	3/5/2014	\$ 280.00
943816	FUCHS, RAYMOND E.	3/5/2014	\$ 4,525.00
943817	GARCIA, JAVIER M.	3/5/2014	\$ 400.00
943818	GARCIA, MICHELLE	3/5/2014	\$ 140.00
943819	GARZA, CECILIA	3/5/2014	\$ 400.00
943820	GOLD, CHARLES E	3/5/2014	\$ 1,052.50
943821	GRANADOS, MICHAEL DAVID	3/5/2014	\$ 165.00
943822	GUERRERO, MONICA ELAINE	3/5/2014	\$ 1,082.50
943823	HABY, MARK P	3/5/2014	\$ 50.00
943824	HAJEK III, ANTON PAUL	3/5/2014	\$ 500.00
943825	HENRICKSEN, CHRISTIAN	3/5/2014	\$ 500.00
943826	HERNANDEZ III, MIGUEL A.	3/5/2014	\$ 700.00
943827	HERNANDEZ, CHRISTOPHER	3/5/2014	\$ 300.00
943828	HERNANDEZ, FLAVIO	3/5/2014	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
943829	HERNANDEZ, JOSEPH ANTHONY	3/5/2014	\$ 100.00
943830	HILBIG, STEVEN C	3/5/2014	\$ 300.00
943831	HILL, G SCOTT	3/5/2014	\$ 630.00
943832	JOHNSON, KERBY	3/5/2014	\$ 280.00
943833	JOYNER, JONATHAN KUIPERS	3/5/2014	\$ 305.00
943834	KETNER, JOHN T	3/5/2014	\$ 165.00
943835	KRAMER, SUZANNE	3/5/2014	\$ 190.00
943836	KUNTZ IV, JOHN J	3/5/2014	\$ 622.50
943837	LOPEZ, CARLOS	3/5/2014	\$ 100.00
943838	LOPEZ, JESUS R.	3/5/2014	\$ 305.00
943839	LUITJEN, MARK R	3/5/2014	\$ 140.00
943840	LUNA, LETICIA ANN	3/5/2014	\$ 200.00
943841	MAMORI PLLC, R AMIR	3/5/2014	\$ 140.00
943842	MARTINEZ, JEFFREY	3/5/2014	\$ 305.00
943843	MATIAS, EDWIN	3/5/2014	\$ 140.00
943844	MCCRAY, HUBERT TODD	3/5/2014	\$ 3,931.25
943845	MEYRAT, JAMES	3/5/2014	\$ 300.00
943846	MITCHELL, RUSSELL	3/5/2014	\$ 140.00
943847	MONTGOMERY, PATRICK BARRY	3/5/2014	\$ 450.00
943848	MORALES, TERESA BELEM	3/5/2014	\$ 200.00
943849	MORITZ, JAY	3/5/2014	\$ 400.00
943850	MORRIS, IRENE	3/5/2014	\$ 190.00
943851	NISBET, JENNIFER	3/5/2014	\$ 165.00
943852	OLTERS DORF, JAMES	3/5/2014	\$ 125.00
943853	ORIHIEL, BRYAN STEWART	3/5/2014	\$ 240.00
943854	PAYNE, GLENN	3/5/2014	\$ 165.00
943855	PIKER JR, EDWARD P	3/5/2014	\$ 1,577.47
943856	PORTER, ROBERT A	3/5/2014	\$ 480.00
943857	PREECE, ANDREW GEORGE	3/5/2014	\$ 375.00
943858	QUEZADA JR, CARLOS	3/5/2014	\$ 415.00
943859	RAMBHOTLA, KAUSHIK	3/5/2014	\$ 140.00
943860	RAMOS, MICHAEL ANTHONY	3/5/2014	\$ 355.00
943861	RICHMOND, JOHN WILLIAM	3/5/2014	\$ 140.00
943862	ROBBERSON, JOHN L	3/5/2014	\$ 400.00
943863	RODRIGUEZ, ALBERTO L	3/5/2014	\$ 190.00
943864	RODRIGUEZ, FRED	3/5/2014	\$ 140.00
943865	RODRIGUEZ, VENESSA	3/5/2014	\$ 140.00
943866	ROSENBAACH, BENJAMIN E	3/5/2014	\$ 500.00
943867	ROUNTREE, TIMOTHY JAMES	3/5/2014	\$ 165.00
943868	RUBIOLA JR., CHARLES	3/5/2014	\$ 750.00
943869	SABRIN, ADAM JASON	3/5/2014	\$ 215.00
943870	SANCHEZ, JESSE M.	3/5/2014	\$ 1,115.00
943871	SANDVIG, ERIC R	3/5/2014	\$ 200.00
943872	SCHARFF, ALEX J.	3/5/2014	\$ 190.00
943873	SEPULVEDA JR., JESSE A.	3/5/2014	\$ 450.00
943874	SHAFFER, GEORGE E	3/5/2014	\$ 50.00
943875	SHAUGHNESSY, EDWARD F	3/5/2014	\$ 2,323.75
943876	SHAW III, WILLIAM H	3/5/2014	\$ 805.00
943877	SHERMAN, KIRK	3/5/2014	\$ 165.00
943878	SIMPKINS, CHRISTOPHER	3/5/2014	\$ 727.50
943879	SIMPSON, SCOTT	3/5/2014	\$ 500.00
943880	SKINNER, SUSAN	3/5/2014	\$ 600.00
943881	SOUZA, LAWRENCE J	3/5/2014	\$ 555.00
943882	STENBERG, JOE	3/5/2014	\$ 140.00
943883	STRYKER, KEVIN BRADLEY	3/5/2014	\$ 500.00
943884	SULLIVAN, JEANETTE BURNEY	3/5/2014	\$ 140.00
943885	TEVENI, MARCELINA	3/5/2014	\$ 200.00
943886	THOMAS, DAVID N	3/5/2014	\$ 300.00
943887	TRAN, WILLIAM	3/5/2014	\$ 420.00

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943888	TREVINO, ELVA PEREZ	3/5/2014	\$ 140.00
943889	VALDES, VICTOR M.	3/5/2014	\$ 880.00
943890	VALE JR, RAYMOND J.	3/5/2014	\$ 500.00
943891	VALICEK, MICHAEL D.	3/5/2014	\$ 165.00
943892	VOIGT, LISA	3/5/2014	\$ 165.00
943893	WARREN, MIKE	3/5/2014	\$ 1,530.50
943894	WHITE, MARSHALL D	3/5/2014	\$ 50.00
943895	WINDHAM, CORBY EVERETTE	3/5/2014	\$ 140.00
943896	WINSLOW, TODD	3/5/2014	\$ 140.00
943897	WISE, DAVID A.	3/5/2014	\$ 1,050.00
943898	WOOD, WAYNE TED	3/5/2014	\$ 850.00
943899	ZAMORA, MICHAEL R	3/5/2014	\$ 280.00
943900	ZIMMERMAN, RONALD D	3/5/2014	\$ 165.00
943901	ALTMAN, MARJORIE	3/5/2014	\$ 76.16
943902	DORIA-ORTIZ, CHARLENE	3/5/2014	\$ 34.50
943903	ELMER, ALLISON RENEE	3/5/2014	\$ 189.25
943904	ERICKSEN, SCOTT	3/5/2014	\$ 79.04
943905	GARCIA, MARCEL	3/5/2014	\$ 812.75
943906	GONZALEZ, OZIEL	3/5/2014	\$ 37.12
943907	HARVEY, RODRICUS	3/5/2014	\$ 426.00
943908	HUGHES, KENNETH	3/5/2014	\$ 828.75
943909	IBARRA, STEVEN	3/5/2014	\$ 233.52
943910	LEYVA, CHRISTINE ROSE	3/5/2014	\$ 53.60
943911	MAREK, APRIL	3/5/2014	\$ 34.50
943912	MAUPIN, JESSICA	3/5/2014	\$ 752.90
943913	NARVAEZ-SANCHEZ, MARY JANE	3/5/2014	\$ 73.45
943914	PAMERLEAU, SUSAN	3/5/2014	\$ 58.00
943915	POWELL, MONIQUE	3/5/2014	\$ 14.00
943916	RUIZ, ROBERTO	3/5/2014	\$ 34.40
943917	SMITH, ROBERT C	3/5/2014	\$ 361.20
943918	SOLIS, LAURA	3/5/2014	\$ 668.00
943919	VASQUEZ, TAMARA	3/5/2014	\$ 752.90
943920	MARITZA PARRA	3/5/2014	\$ 150.00
943921	LAURA AVILA	3/5/2014	\$ 60.26
943922	ERIC M. JOSEPH	3/5/2014	\$ 448.57
943923	SHIRLEY CAESAR	3/5/2014	\$ 241.02
943924	KATHERINE PEREZ	3/5/2014	\$ 241.02
943925	NORMA AGUILERA	3/5/2014	\$ 241.02
943926	ALFRED & FRANCES FINAMORE	3/5/2014	\$ 160.00
943927	PAUL INGRAM & ANGI YEAKLEY	3/5/2014	\$ 210.00
943928	DANIEL GARCIA	3/5/2014	\$ 106.00
943929	ROLAND R. ESPARZA, P.C.	3/5/2014	\$ 270.00
943930	AAA STAMP & ENGRAVING CO	3/5/2014	\$ 141.98
943931	ABLES, HON STEPHEN B	3/5/2014	\$ 91.87
943932	ACME SAFE & LOCK CO	3/5/2014	\$ 66.59
943933	ALAMO ARCHITECTS INC	3/5/2014	\$ 10,711.00
943934	ALAMO AREA COUNCIL OF GOV'T	3/5/2014	\$ 14,799.53
943935	ALPHA BUILDING CORPORATION	3/5/2014	\$ 1,055.00
943936	AMCAD	3/5/2014	\$ 3,750.00
943937	AMCON CONTROLS INC/	3/5/2014	\$ 849.94
943938	AMERICAN TRAFFIC SFTY MTRL INC	3/5/2014	\$ 8,202.15
943939	APEX SYSTEMS INC	3/5/2014	\$ 23,475.00
943940	ARCADIS US INC	3/5/2014	\$ 13,094.53
943941	ARCHITECTURA SA INC	3/5/2014	\$ 79,106.76
943942	ARIAS & ASSOCIATES INC	3/5/2014	\$ 1,006.75
943943	AT&T MOBILITY	3/5/2014	\$ 8.91
943944	AT&T MOBILITY NATIONAL ACCOUNT	3/5/2014	\$ 94.83
943945	AT&T MOBILITY NATIONAL ACCOUNT	3/5/2014	\$ 262.29
943946	B2GNOW	3/5/2014	\$ 26,500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
943947	BAPTIST CHILD AND FAMILY SVCS	3/5/2014	\$ 10,660.00
943948	BEACH, CORNELIA C	3/5/2014	\$ 600.00
943949	BENAVIDES, DELCINE M	3/5/2014	\$ 777.00
943950	BI INCORPORATED	3/5/2014	\$ 8,053.50
943951	BLUE ARMOR SECURITY SERVICES	3/5/2014	\$ 9,793.20
943952	BOSWORTH PAPERS INC	3/5/2014	\$ 4,502.76
943953	BOYS & GIRLS CLUBS OF SA	3/5/2014	\$ 1,927.00
943954	BROOKHAVEN YOUTH RANCH	3/5/2014	\$ 4,739.52
943955	CALVERT, CONNIE	3/5/2014	\$ 365.12
943956	CAVENDER'S BOOT CITY	3/5/2014	\$ 282.30
943957	CEIA-USA, LTD.	3/5/2014	\$ 7,944.00
943958	CENTRAL TRANSPORTATION SYSTEMS	3/5/2014	\$ 10,225.00
943959	CHAVARRIA JR, PHIL	3/5/2014	\$ 1,236.20
943960	CHRYSALIS MINISTRIES INC	3/5/2014	\$ 500.00
943961	CI TECHNOLOGIES, INC	3/5/2014	\$ 7,500.00
943962	CITY OF SAN ANTONIO	3/5/2014	\$ 148.73
943963	CLEARY ZIMMERMANN ENGINEERS	3/5/2014	\$ 10,621.61
943964	CLOUD, PAULA J	3/5/2014	\$ 156.60
943965	COMMONWEALTH COMPUTER COMPANY	3/5/2014	\$ 4,079.68
943966	COMMUNITIES IN SCHOOLS	3/5/2014	\$ 31,607.00
943967	COMPUTER EXPRESS	3/5/2014	\$ 180.00
943968	CONTINENTAL BATTERY	3/5/2014	\$ 653.32
943969	CONVERGINT TECHNOLOGIES LLC	3/5/2014	\$ 571.44
943970	COUNTY LINE ANIMAL HOSPITAL	3/5/2014	\$ 108.00
943971	CPS ENERGY	3/5/2014	\$ 131,734.75
943972	CRAWFORD, MONICA R	3/5/2014	\$ 1,564.73
943973	CTWP LEASING	3/5/2014	\$ 381.10
943974	DANNENBAUM ENGINEERING CORP	3/5/2014	\$ 42,034.54
943975	DELL MARKETING, LP	3/5/2014	\$ 33,772.96
943976	DETENTION HEALTH CARE SERVICES	3/5/2014	\$ 800.00
943977	DETENTION HEALTH CARE SERVICES	3/5/2014	\$ 4,950.00
943978	DISCOUNT LASER INC	3/5/2014	\$ 109.00
943979	DISH NETWORK LLC	3/5/2014	\$ 50.62
943980	DOOLITTLE CSR, DEBRA A	3/5/2014	\$ 365.40
943981	DRASH CONSULTANTS LLC	3/5/2014	\$ 2,180.00
943982	DURAND-HOLLIS, BARBARA	3/5/2014	\$ 182.56
943983	ECO CARE	3/5/2014	\$ 1,020.00
943984	EL CENTRO DEL BARRIO INC	3/5/2014	\$ 23,831.45
943985	ELITE COUNSELING	3/5/2014	\$ 5,025.00
943986	ENVIRONMENTAL HEALTH GROUP LLC	3/5/2014	\$ 15,525.00
943987	FACILITY SOLUTIONS GROUP	3/5/2014	\$ 998.97
943988	FAMILY SERVICE ASSOC OF SA INC	3/5/2014	\$ 15,577.20
943989	FATTAHI, MARIA ELENA	3/5/2014	\$ 315.00
943990	FAULK, GLENN D	3/5/2014	\$ 1,575.00
943991	FEDEX	3/5/2014	\$ 132.97
943992	FULBRIGHT & JAWORSKI LLP	3/5/2014	\$ 16,246.46
943993	GALLS LLC	3/5/2014	\$ 573.87
943994	GARCIA MD, CESAR ADALBERTO	3/5/2014	\$ 6,750.00
943995	GENERAL EQUIPMENT REPAIR, INC	3/5/2014	\$ 1,000.00
943996	GLOBALSCOPE COMMUNICATIONS	3/5/2014	\$ 3,946.32
943997	HELLO DIRECT INC	3/5/2014	\$ 679.37
943998	GODWIN, HON GEORGE	3/5/2014	\$ 1,854.36
943999	GR SPEER & ASSOCIATES, LLC	3/5/2014	\$ 7,500.00
944000	GRAINGER INC	3/5/2014	\$ 1,478.77
944001	HALFF ASSOCIATES INC	3/5/2014	\$ 11,427.11
944002	HAWKINS ASSOCIATES INC	3/5/2014	\$ 993.75
944003	HAYS COUNTY JUVENILE CENTER	3/5/2014	\$ 9,940.00
944004	HOFFMAN REPORTING SERVICE	3/5/2014	\$ 365.12
944005	HOGAN, BOB L	3/5/2014	\$ 1,192.75

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944006	HSC ELECTRIC COMPANY INC.	3/5/2014	\$ 35,910.00
944007	ICS JAIL SUPPLIES INC	3/5/2014	\$ 1,078.50
944008	INSTITUTIONAL EYE CARE	3/5/2014	\$ 109.75
944009	INTEGRATED FORENSIC LAB INC	3/5/2014	\$ 19,692.59
944010	INTERNATIONAL BUILDING SVCS.	3/5/2014	\$ 1,520.00
944011	JET MECHANICAL, INC.	3/5/2014	\$ 641.00
944012	JONES MCCLURE PUBLISHING INC	3/5/2014	\$ 1,481.90
944013	JUSTICE WORKS, LLC	3/5/2014	\$ 100.00
944014	KEL-LAC UNIFORMS INC	3/5/2014	\$ 1,669.20
944015	KIMLEY-HORN & ASSOCIATES INC	3/5/2014	\$ 7,266.36
944016	KYOCERA DOCUMENT SOLUTIONS AME	3/5/2014	\$ 179.72
944017	KYOCERA DOCUMENT SOLUTIONS AME	3/5/2014	\$ 873.54
944018	LEXIS NEXIS	3/5/2014	\$ 380.00
944019	LEXMARK INTERNATIONAL INC	3/5/2014	\$ 210.30
944020	LITHO PRESS INC	3/5/2014	\$ 15.00
944021	LOPEZ, DANIEL L	3/5/2014	\$ 605.00
944022	LUBY'S CAFETERIA	3/5/2014	\$ 1,105.00
944023	LYREN, CHERYL	3/5/2014	\$ 3,244.10
944024	MACRAE, SHARON HON	3/5/2014	\$ 1,854.36
944025	MATA, JUDY	3/5/2014	\$ 547.68
944026	MELENDREZ ENTERTAINMENT	3/5/2014	\$ 490.00
944027	METHODIST HEALTHCARE SYSTEM	3/5/2014	\$ 2,225.00
944028	METROPLEX CONTROL SYSTEMS	3/5/2014	\$ 2,950.00
944029	METROPLEX CONTROL SYSTEMS	3/5/2014	\$ 5,485.00
944030	MILLENNIUM BUSINESS FORMS	3/5/2014	\$ 2,508.50
944031	MISSION CONTROLS & SUPPLY	3/5/2014	\$ 562.17
944032	MISSION RESTAURANT SUPPLY	3/5/2014	\$ 390.00
944033	MORPHO TRUST USA INC	3/5/2014	\$ 139.30
944034	MORRISON SUPPLY COMPANY	3/5/2014	\$ 4,737.42
944035	MYBINDING.COM	3/5/2014	\$ 910.65
944036	NARDIS INC	3/5/2014	\$ 754.50
944037	NATIONAL CTR FOR STATE COURTS	3/5/2014	\$ 150.00
944038	NEESE, DELBERT	3/5/2014	\$ 1,371.54
944039	NEOPOST, INC	3/5/2014	\$ 1,639.20
944040	NEW HORIZONS COMP LEARN CTR	3/5/2014	\$ 9,380.00
944041	NORTHPOINTE INC	3/5/2014	\$ 100.00
944042	O'NEILL CONRAD OPPELT ARCHITEC	3/5/2014	\$ 8,000.00
944043	PARSONS BRINCKERHOFF INC	3/5/2014	\$ 28,469.60
944044	PENA, ROXANNE F	3/5/2014	\$ 259.00
944045	PESI	3/5/2014	\$ 189.99
944046	PLEASANT GROVE EQUESTRIAN	3/5/2014	\$ 825.00
944047	PRIME TIME INC	3/5/2014	\$ 200.56
944048	PROJECT MEND INC	3/5/2014	\$ 2,831.96
944049	R INSTALL COMPANY	3/5/2014	\$ 18,428.00
944050	RICOH AMERICAS CORPORATION	3/5/2014	\$ 622.00
944051	RODZINA INDUSTRIES INC	3/5/2014	\$ 1,778.50
944052	ROSS MOLINA OLIVEROS PC	3/5/2014	\$ 6,581.90
944053	SA INDEPENDENT SCHOOL DISTRICT	3/5/2014	\$ 1,781.15
944054	SAN ANTONIO FAMILY ENDEAVORS	3/5/2014	\$ 2,830.00
944055	SAN ANTONIO WATER SYSTEMS	3/5/2014	\$ 8,295.45
944056	SANIVAC	3/5/2014	\$ 977.20
944057	SCOTT EQUIPMENT, INC	3/5/2014	\$ 742.23
944058	SHI GOVERNMENT SOLUTIONS INC	3/5/2014	\$ 830,866.80
944059	SKELTON FIRE ALARM	3/5/2014	\$ 720.00
944060	SKILLPATH	3/5/2014	\$ 5,000.00
944061	SNELL, MELISSA D	3/5/2014	\$ 958.44
944062	ST HEDWIG FEED & SUPPLY	3/5/2014	\$ 620.00
944063	ST PETER-ST JOSEPH CHILDREN'S	3/5/2014	\$ 2,321.80
944064	STERLING EDUCATION SERVICES	3/5/2014	\$ 598.00

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944065	STERLING'S PUB SAFETY UNIFORMS	3/5/2014	\$ 10,200.00
944066	STORAGEMART	3/5/2014	\$ 4,811.76
944067	STRAUSS, OLIN B	3/5/2014	\$ 4,328.74
944068	TDCJ-CASHIER OFFICE	3/5/2014	\$ 3,018.84
944069	TEXAS BICYCLE COALITION	3/5/2014	\$ 350.00
944070	THE CHANGE COMPANIES	3/5/2014	\$ 967.50
944071	THE HISTORY SHOP	3/5/2014	\$ 13,340.00
944072	THE OFFICE LEADER	3/5/2014	\$ 870.00
944073	THE WINVALE GROUP, LLC	3/5/2014	\$ 10,750.63
944074	TIME WARNER CABLE SAN ANTONIO	3/5/2014	\$ 331.70
944075	TODAY'S BUSINESS SOLUTIONS	3/5/2014	\$ 703.91
944076	TORMAX TECHNOLOGIES INC	3/5/2014	\$ 361.45
944077	TOSHIBA OCS	3/5/2014	\$ 11,804.95
944078	TMS SOUTH-TOTAL MAINTENANCE	3/5/2014	\$ 2,992.50
944079	TRAINING EVOLUTION INC	3/5/2014	\$ 2,500.00
944080	TREATMENT ASSN OF VICTORIA	3/5/2014	\$ 1,401.00
944081	TX ASSOC OF COUNTIES	3/5/2014	\$ 1,240.00
944082	TX DEPT OF FAMILY & PROTECTIVE	3/5/2014	\$ 2,208.00
944083	TYCO INTEGRATED SECURITY	3/5/2014	\$ 4,091.50
944084	UNIFIRST HOLDINGS, INC.	3/5/2014	\$ 189.81
944085	UNIVERSITY HEALTH SYSTEM	3/5/2014	\$ 73,880.42
944086	US POSTMASTER	3/5/2014	\$ 500.00
944087	UTHSCSA	3/5/2014	\$ 2,670.00
944088	VALUE PLACE	3/5/2014	\$ 2,211.22
944089	VARSITY CONTRACTORS, INC.	3/5/2014	\$ 3,157.30
944090	VIA METROPOLITAN TRANSIT	3/5/2014	\$ 2,717.50
944091	VICTORIA CITY- CO HEALTH DEPT	3/5/2014	\$ 17,467.97
944092	VULCAN MATERIALS COMPANY	3/5/2014	\$ 53,826.95
944093	WABASH NATIONAL TRAILER CENTER	3/5/2014	\$ 2,196.00
944094	WEISSLER O.D., THOMAS E	3/5/2014	\$ 366.00
944095	WILLIAMS, BETTINA J.	3/5/2014	\$ 1,012.14
944096	WM CURBSIDE	3/5/2014	\$ 5,818.00
944097	WORRELL, WILLIAM MICHAEL	3/5/2014	\$ 158.77
944098	YOUTH FOR TOMORROW	3/5/2014	\$ 605.00
			\$ 1,992,996.06

EFT PAYMENTS FOR: 03/05/2014

30514001	ADAMS, EDWARD H	3/5/2014	\$ 650.00
30514002	AGUILERA, JUAN P.	3/5/2014	\$ 500.00
30514003	ALDAPE, JAIME	3/5/2014	\$ 190.00
30514004	ALEMAN, RAYMUNDO	3/5/2014	\$ 1,100.00
30514005	AMBROSINO JR, ROBERTO	3/5/2014	\$ 400.00
30514006	ANDREWS, JOCELYN C	3/5/2014	\$ 200.00
30514007	ARRIAGA, MONICA G	3/5/2014	\$ 280.00
30514008	BASELUOS, MICHAEL	3/5/2014	\$ 165.00
30514009	BASS, JUAN	3/5/2014	\$ 400.00
30514010	BEHRENS, ROBERT	3/5/2014	\$ 750.00
30514011	BINEHAM, WILLIAM DOUGLAS	3/5/2014	\$ 200.00
30514012	BLAKE, ANGELA LUTHI	3/5/2014	\$ 740.00
30514013	BOGGS, LYNETTE M	3/5/2014	\$ 100.00
30514014	BRITO, MARIA T.	3/5/2014	\$ 140.00
30514015	CALDWELL, THOMAS PAUL	3/5/2014	\$ 140.00
30514016	CANTRELL, ANTHONY B	3/5/2014	\$ 400.00
30514017	COLTON, ANTHONY	3/5/2014	\$ 150.00
30514018	CORONADO, TODD GIL	3/5/2014	\$ 880.00
30514019	COSGROVE, RONALD B.	3/5/2014	\$ 650.00
30514020	DE HOYOS, JOANN S.	3/5/2014	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 03/05/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30514021	DELANO JR., WILLIAM G.	3/5/2014	\$ 750.00
30514022	DELEON, RAYMOND	3/5/2014	\$ 380.00
30514023	DUMPH, SUSAN	3/5/2014	\$ 200.00
30514024	EDELMAN, ANDREW H	3/5/2014	\$ 165.00
30514025	ESTORGA, JESSICA A	3/5/2014	\$ 140.00
30514026	FLOYD, TAMU K	3/5/2014	\$ 200.00
30514027	FROELICH, ANDREW C	3/5/2014	\$ 305.00
30514028	GARCIA, JULIA	3/5/2014	\$ 860.00
30514029	GARZA, BRIGITTE	3/5/2014	\$ 75.00
30514030	GAY, ARLENE M	3/5/2014	\$ 165.00
30514031	GOMEZ, VICTOR R.	3/5/2014	\$ 200.00
30514032	GONZALEZ, JESSICA A	3/5/2014	\$ 140.00
30514033	GRAHAM-ESPARZA, STEPHANIE K	3/5/2014	\$ 300.00
30514034	HELLRUNG, MARGARET CECILIA	3/5/2014	\$ 140.00
30514035	HICKS, BOB M	3/5/2014	\$ 140.00
30514036	HICKS, JUNIUS F	3/5/2014	\$ 140.00
30514037	HILLE, THOMAS F	3/5/2014	\$ 165.00
30514038	JACKSON, ISAIAH R	3/5/2014	\$ 250.00
30514039	KEANE-DAWES, SEAN	3/5/2014	\$ 100.00
30514040	KELL, ORLANDO	3/5/2014	\$ 140.00
30514041	KESSLER JR, WILLIAM F.	3/5/2014	\$ 140.00
30514042	LATIMER, MIKE	3/5/2014	\$ 400.00
30514043	LEVENSTEIN, BRENDA LOUISE	3/5/2014	\$ 280.00
30514044	LOCK, JEB D	3/5/2014	\$ 300.00
30514045	LOPEZ, RAY	3/5/2014	\$ 190.00
30514046	MATA, RON H	3/5/2014	\$ 375.00
30514047	MAURER, VIRGINIA E	3/5/2014	\$ 140.00
30514048	MAYFIELD, GEOFFERY R	3/5/2014	\$ 565.00
30514049	MCLANE, DAVID	3/5/2014	\$ 140.00
30514050	MIDDLETON, SUNNY	3/5/2014	\$ 265.00
30514051	MOLINA, RICHARD TIM	3/5/2014	\$ 670.00
30514052	MORALES-PADIA, TRISHA MARIE	3/5/2014	\$ 150.00
30514053	NOBLE, SUE	3/5/2014	\$ 500.00
30514054	PATE JR, ROBERT C	3/5/2014	\$ 500.00
30514055	PATTERSON, JULIE BRAY	3/5/2014	\$ 150.00
30514056	PENA, JENNIFER	3/5/2014	\$ 955.00
30514057	PEPLINSKI, JAMES B	3/5/2014	\$ 100.00
30514058	PEREZ, ADRIAN A	3/5/2014	\$ 500.00
30514059	PEREZ, PHILIP A	3/5/2014	\$ 300.00
30514060	PEREZ, ROGER A	3/5/2014	\$ 250.00
30514061	RICHARDSON, JOEL G	3/5/2014	\$ 165.00
30514062	ROBERSON, JACLYN Y	3/5/2014	\$ 400.00
30514063	ROBLES, BEATRICE G	3/5/2014	\$ 1,500.00
30514064	RODRIGUEZ, CHRISTOPHER PAUL	3/5/2014	\$ 400.00
30514065	SHELLER, TERESA RACHEL	3/5/2014	\$ 330.00
30514066	SEBASTIAN, LELAND A.	3/5/2014	\$ 1,450.00
30514067	SETTLE, ELIZABETH A.	3/5/2014	\$ 710.00
30514068	SMITH, ANN MARIE	3/5/2014	\$ 150.00
30514069	SMITH, ANTHONY MARTIN	3/5/2014	\$ 50.00
30514070	SMITH, PAUL J	3/5/2014	\$ 1,300.00
30514071	SMITH, STEPHEN	3/5/2014	\$ 50.00
30514072	SOYARS, JODI S	3/5/2014	\$ 750.00
30514073	THORN, SHARON C	3/5/2014	\$ 840.00
30514074	TREVINO, MARIO A	3/5/2014	\$ 1,350.00
30514075	UZOMBA, GRACE M	3/5/2014	\$ 1,100.00
30514076	VALDEZ JR., JERRY	3/5/2014	\$ 150.00
30514077	WHEAT, JAMES	3/5/2014	\$ 8,137.50
30514078	WILLIS, KEVIN	3/5/2014	\$ 390.00
30514079	WILSON, GREGORY L	3/5/2014	\$ 150.00
30514080	WOOD III, BERTRAM O.	3/5/2014	\$ 1,355.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/11/2014
DISBURSEMENTS FOR: 03/05/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30514081	XIMENEZ, ALFREDO M	3/5/2014	\$ 165.00
30514082	YOUNG, JOHN P.	3/5/2014	\$ 525.00
30514083	AFFORDABLE CUSTODIAL SUPPLIES	3/5/2014	\$ 999.20
30514084	AIRGAS SOUTHWEST	3/5/2014	\$ 217.36
30514085	ALAMO AREA RESOURCE CENTER	3/5/2014	\$ 27,541.96
30514086	ARAMARK CORRECTIONAL SERVICES	3/5/2014	\$ 31,238.25
30514087	CDW GOVERNMENT, LLC.	3/5/2014	\$ 1,346.53
30514088	CENTER FOR HEALTH CARE SVCS	3/5/2014	\$ 19,250.86
30514089	CORRECTIONS SOFTWARE SOLUTIONS	3/5/2014	\$ 23,464.00
30514090	CRI ELECTRIC INC	3/5/2014	\$ 121.19
30514091	DAVIDSON & TROILO	3/5/2014	\$ 980.00
30514092	DC DISTRIBUTING	3/5/2014	\$ 5,258.35
30514093	ELECTION SYSTEM & SOFTWARE	3/5/2014	\$ 28,162.08
30514094	GRAYBAR ELECTRIC CO INC	3/5/2014	\$ 3,469.92
30514095	HERNANDEZ-RIVERA, LINDA A	3/5/2014	\$ 31.50
30514096	INDOFF INCORPORATED	3/5/2014	\$ 1,682.50
30514097	INDUSTRIAL COMMUNICATIONS	3/5/2014	\$ 5,466.67
30514098	JIMENEZ, DEBRA	3/5/2014	\$ 1,893.50
30514099	LGM COUNSELING CENTER	3/5/2014	\$ 5,852.25
30514100	MAVERICK COUNTY HOSPITAL	3/5/2014	\$ 15,226.17
30514101	MPL LIMITED PARTNERSHIP	3/5/2014	\$ 28,000.00
30514102	OFFICE DEPOT INC	3/5/2014	\$ 3,255.34
30514103	OFFICEMAX INCORPORATED	3/5/2014	\$ 123.63
30514104	PRIMO PLUMBING INC	3/5/2014	\$ 110.00
30514105	RECASSA TRUST	3/5/2014	\$ 10,552.00
30514106	STARS INFORMATION SOLUTIONS	3/5/2014	\$ 2,873.81
30514107	THE GEO GROUP INC	3/5/2014	\$ 44,343.47
30514108	THOMSON-WEST	3/5/2014	\$ 3,077.16
30514109	TORRES, HERMINIA	3/5/2014	\$ 1,095.36
30514110	VELAZQUEZ, WILLIAM	3/5/2014	\$ 3,000.00
30514111	VELAZQUEZ, WILLIAM	3/5/2014	\$ 79.10
30514112	VISIONQUEST NATIONAL LTD	3/5/2014	\$ 33,864.00
30514113	WAGNER, BROOKE N	3/5/2014	\$ 1,277.92
30514114	WASTE MANAGEMENT OF TEXAS INC	3/5/2014	\$ 3,517.96
30514115	XEROX CORPORATION	3/5/2014	\$ 18,366.98
			\$ 367,156.52

WIRE PAYMENTS FOR: 03/05/2014

WIRE	AETNA	\$ 573,529.32
WIRE	TRISTAR RISK MANAGEMENT	\$ 23,158.02
		\$ 596,687.34
	GRAND TOTAL	\$ 2,956,839.92