

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/06/2014
DISBURSEMENTS FOR: 05/02/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/02/2014			
948938	ASHWORTH BARRIGA, LACEY	5/2/2014	\$ 3,736.34
948939	MULLINER, KRISTEN L	5/2/2014	\$ 850.00
948940	BENAVIDES, ALMA	5/2/2014	\$ 140.00
948941	BENAVIDES, MICHAEL H	5/2/2014	\$ 140.00
948942	BROWN, STEPHANIE R	5/2/2014	\$ 100.00
948943	BURKE, MAROLD	5/2/2014	\$ 500.00
948944	CACERES, VIVIAN	5/2/2014	\$ 475.00
948945	CALDAROLA, GAYLE	5/2/2014	\$ 140.00
948946	CALLAHAN, MICHAEL S.	5/2/2014	\$ 500.00
948947	CARRILLO, NINFA GALLEGOS	5/2/2014	\$ 150.00
948948	COLLINS, MICHAEL J.	5/2/2014	\$ 150.00
948949	COMPTON, CATHY S	5/2/2014	\$ 112.50
948950	CORBY, KAREN L	5/2/2014	\$ 632.50
948951	CORLEY, LINDA	5/2/2014	\$ 400.00
948952	CRAWSHAW, ADAM	5/2/2014	\$ 140.00
948953	CROSS, KELLY MARIE	5/2/2014	\$ 390.00
948954	DARWIN, CASE JEFFERSON	5/2/2014	\$ 100.00
948955	DIACHIN, DEAN A	5/2/2014	\$ 140.00
948956	DUGANNE, BRENDAN	5/2/2014	\$ 75.00
948957	DWIGANS, JAMES L	5/2/2014	\$ 560.00
948958	ECONOMIDY, JOHN M.	5/2/2014	\$ 705.00
948959	ELDER, KATHY C	5/2/2014	\$ 1,380.00
948960	ESCALONA, KRISTINA	5/2/2014	\$ 300.00
948961	ESPARZA, JOSEPH A	5/2/2014	\$ 500.00
948962	FOSTER, ASHLEY	5/2/2014	\$ 500.00
948963	GARCIA, JAVIER M.	5/2/2014	\$ 140.00
948964	GARCIA, M THERESA	5/2/2014	\$ 140.00
948965	GARCIA, MICHELLE	5/2/2014	\$ 140.00
948966	GOODMAN, KATHLEEN A.	5/2/2014	\$ 6,776.84
948967	GRANADOS, MICHAEL DAVID	5/2/2014	\$ 140.00
948968	GRANSEE, KURT	5/2/2014	\$ 4,392.00
948969	GREEN, KELLY K	5/2/2014	\$ 400.00
948970	HAJEK III, ANTON PAUL	5/2/2014	\$ 280.00
948971	HAMMONDS, SHEKINAH D	5/2/2014	\$ 5,376.91
948972	HENRICKSEN, CHRISTIAN	5/2/2014	\$ 412.50
948973	HERNANDEZ III, MIGUEL A.	5/2/2014	\$ 240.00
948974	HERNANDEZ, JOSEPH ANTHONY	5/2/2014	\$ 50.00
948975	HITCHINGS, BARRY	5/2/2014	\$ 600.00
948976	JOHNSON, KERBY	5/2/2014	\$ 140.00
948977	JOYNER, JASON	5/2/2014	\$ 140.00
948978	JOYNER, JONATHAN KUIPERS	5/2/2014	\$ 440.00
948979	KEENEY, BRIAN	5/2/2014	\$ 190.00
948980	LANGLOIS, RICHARD E	5/2/2014	\$ 200.00
948981	LEVIS, EARL	5/2/2014	\$ 1,100.00
948982	LUITJEN, MARK R	5/2/2014	\$ 300.00
948983	MARTINEZ, RAYMOND	5/2/2014	\$ 600.00
948984	MAVERICK, BRIAN	5/2/2014	\$ 400.00
948985	MCCRUM, SCOTT	5/2/2014	\$ 1,250.00
948986	MCGINNIS, KELLY	5/2/2014	\$ 200.00
948987	MCKAY, MARK JOHN	5/2/2014	\$ 850.00
948988	MORITZ, JAY	5/2/2014	\$ 140.00
948989	NAJERA, MIGUEL	5/2/2014	\$ 140.00
948990	OLTERS DORF, JAMES	5/2/2014	\$ 140.00
948991	ORTIZ, ARNULFO	5/2/2014	\$ 400.00
948992	PARENT, DAVID A	5/2/2014	\$ 280.00
948993	PAYNE, GLENN	5/2/2014	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
948994	PEACE, TERRI C.	5/2/2014	\$ 200.00
948995	PIKER JR, EDWARD P	5/2/2014	\$ 280.00
948996	POLING, MARK	5/2/2014	\$ 140.00
948997	PORTER, ROBERT A	5/2/2014	\$ 350.00
948998	POWERS, BRIAN	5/2/2014	\$ 900.00
948999	PREVITI, DAPHNE	5/2/2014	\$ 1,268.75
949000	RAIGN, MICHAEL S.	5/2/2014	\$ 140.00
949001	RICHMOND, JOHN WILLIAM	5/2/2014	\$ 140.00
949002	RODRIGUEZ, FRED	5/2/2014	\$ 240.00
949003	RODRIGUEZ, VENESSA	5/2/2014	\$ 240.00
949004	ROSS, JONATHAN KEITH	5/2/2014	\$ 140.00
949005	ROSS, RON D.	5/2/2014	\$ 140.00
949006	ROSS, TRACY E	5/2/2014	\$ 140.00
949007	RUBIOLA JR., CHARLES	5/2/2014	\$ 380.00
949008	SANCHEZ, JESSE M.	5/2/2014	\$ 540.00
949009	SANTOS, TEODORE J	5/2/2014	\$ 140.00
949010	SAWYER, MICHAEL J.	5/2/2014	\$ 100.00
949011	SEPULVEDA JR., JESSE A.	5/2/2014	\$ 450.00
949012	SHAFFER, GEORGE E	5/2/2014	\$ 140.00
949013	SHAW III, WILLIAM H	5/2/2014	\$ 100.00
949014	SHEFFIELD, SHAWN D	5/2/2014	\$ 140.00
949015	SIMMONS, GREGORY	5/2/2014	\$ 140.00
949016	SIMON, JEROME M.	5/2/2014	\$ 500.00
949017	SULLIVAN, JEANETTE BURNEY	5/2/2014	\$ 700.00
949018	TARVER, WALLACE P.	5/2/2014	\$ 1,090.00
949019	TOCCI, JAMES V	5/2/2014	\$ 2,250.00
949020	TORRES, MINERVA	5/2/2014	\$ 350.00
949021	TREVINO, ELVA PEREZ	5/2/2014	\$ 140.00
949022	VALICEK, MICHAEL D.	5/2/2014	\$ 750.00
949023	VOLLMER, ALEXANDER WRIGHT	5/2/2014	\$ 400.00
949024	VIDAL, NORMA J	5/2/2014	\$ 50.00
949025	VOIGT, LISA	5/2/2014	\$ 400.00
949026	WHITE, MARSHALL D	5/2/2014	\$ 440.00
949027	WIEDERMANN, LIBBY LYNN	5/2/2014	\$ 300.00
949028	WINDHAM, CORBY EVERETTE	5/2/2014	\$ 250.00
949029	WOLF, WARREN ALAN	5/2/2014	\$ 800.00
949030	ZAMORA, MICHAEL R	5/2/2014	\$ 280.00
949031	ZEPEDA, RODOLFO	5/2/2014	\$ 500.00
949032	ALONZO, ELENA	5/2/2014	\$ 107.52
949033	ANGELINI, LAURA	5/2/2014	\$ 112.03
949034	CASTRO, LAURA	5/2/2014	\$ 10.00
949035	COLLINS, MARY	5/2/2014	\$ 418.65
949036	GARCIA, MARCEL	5/2/2014	\$ 412.48
949037	HAMILTON, JOE	5/2/2014	\$ 174.37
949038	HERNANDEZ, ISMAEL G	5/2/2014	\$ 25.64
949039	HOLLYDAY III, HENRY R.	5/2/2014	\$ 728.18
949040	LE-VO, VAN T	5/2/2014	\$ 100.00
949041	MEDEL, CONNIE	5/2/2014	\$ 10.00
949042	PETRY, LYNN	5/2/2014	\$ 8.40
949043	SHARP, AIMEE	5/2/2014	\$ 469.97
949044	VASQUEZ-GARDNER, JUANITA V	5/2/2014	\$ 60.00
949045	WAGNER, DARRELL	5/2/2014	\$ 1,145.00
949046	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 500.00
949047	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 700.00
949048	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 550.00
949049	AVISTAR ON THE BLVD	5/2/2014	\$ 65.00
949050	AVISTAR ON THE BLVD	5/2/2014	\$ 65.00
949051	OAKHILLS VILLAGES	5/2/2014	\$ 9.00
949052	ALYSSIA JIMAE SANTIAGO	5/2/2014	\$ 36.00

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949053	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 684.00
949054	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 729.00
949055	LAWRENCE J. SOUZA	5/2/2014	\$ 35.00
949056	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 175.00
949057	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 99.00
949058	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 519.00
949059	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 750.00
949060	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 50.00
949061	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 845.00
949062	GERARD RICKHOFF, COUNTY CLERK	5/2/2014	\$ 519.00
949063	119 PLACID LTD	5/2/2014	\$ 9,174.10
949064	2HANDS 4U, LLC	5/2/2014	\$ 2,700.00
949065	A & A BODY FRAME AND PAINT	5/2/2014	\$ 2,193.16
949066	ALKAREMAWI, MAJSOON	5/2/2014	\$ 250.00
949067	AMERICAN JAIL ASSOCIATION	5/2/2014	\$ 48.00
949068	ANDRE, DWAN	5/2/2014	\$ 250.00
949069	ANIMAL CARE EQUIPMENT & SERVIC	5/2/2014	\$ 141.70
949070	AT&T	5/2/2014	\$ 24,159.15
949071	AT&T	5/2/2014	\$ 44.19
949072	AT&T MOBILITY	5/2/2014	\$ 211.43
949073	AT&T MOBILITY NATIONAL ACCOUNT	5/2/2014	\$ 43,219.81
949074	ATKINS NORTH AMERICA INC	5/2/2014	\$ 33,730.73
949075	BENAVIDES, DELCINE M	5/2/2014	\$ 150.50
949076	BILINGUAL COMM CONSULTANTS	5/2/2014	\$ 2,660.00
949077	BOSWORTH PAPERS INC	5/2/2014	\$ 71.97
949078	BRIONES CONSULTING	5/2/2014	\$ 44,415.00
949079	BROYLES, ELIZABETH	5/2/2014	\$ 1,625.00
949080	BRYANT, LORI M	5/2/2014	\$ 207.00
949081	CAD SUPPLIES SPECIALTY INC	5/2/2014	\$ 175.00
949082	CADAVID, MICHAEL	5/2/2014	\$ 125.00
949083	CALVERT, CONNIE	5/2/2014	\$ 365.12
949084	CANALES, H PAUL	5/2/2014	\$ 70.87
949085	CAPETILLO, MARY NANCY	5/2/2014	\$ 730.24
949086	CHAVARRIA JR, PHIL	5/2/2014	\$ 632.00
949087	CHECKPOINT SERVICES INC	5/2/2014	\$ 139.00
949088	CITY OF SAN ANTONIO	5/2/2014	\$ 1,090,912.50
949089	CLOUD, PAULA J	5/2/2014	\$ 1,831.92
949090	COBB FENDLEY & ASSOCIATES	5/2/2014	\$ 14,589.20
949091	COMAL ISD	5/2/2014	\$ 365.40
949092	COMMONWEALTH COMPUTER COMPANY	5/2/2014	\$ 1,193.14
949093	COMPUTER EXPRESS	5/2/2014	\$ 2,404.80
949094	CPS ENERGY	5/2/2014	\$ 385,305.16
949095	CRAWFORD, MONICA R	5/2/2014	\$ 150.50
949096	D K WILLIAMS ENTERPRISES	5/2/2014	\$ 1,100.00
949097	DAILEY-WELLS COMMUNICATIONS	5/2/2014	\$ 42.71
949098	DAVIS, MEL	5/2/2014	\$ 8,030.00
949099	DE VILLIERS, MARIA E	5/2/2014	\$ 875.00
949100	DELL MARKETING, LP	5/2/2014	\$ 173,090.00
949101	DESI TELEPHONE LABELS INC	5/2/2014	\$ 68.00
949102	DETENTION HEALTH CARE SERVICES	5/2/2014	\$ 6,800.00
949103	DETENTION HEALTH CARE SERVICES	5/2/2014	\$ 1,980.00
949104	DEVINE VOLUNTEER FIRE	5/2/2014	\$ 250.00
949105	DISCOUNT LASER INC	5/2/2014	\$ 699.50
949106	DOMINO'S PIZZA INC	5/2/2014	\$ 200.37
949107	EAST CENTRAL ISD	5/2/2014	\$ 1,514.34
949108	FAULK, GLENN D	5/2/2014	\$ 700.00
949109	FEDEX	5/2/2014	\$ 10.97
949110	GALLS LLC	5/2/2014	\$ 167.94
949111	GGC ENGINEERS INC	5/2/2014	\$ 47,095.72

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949112	GITTINGER, KAROLYN K	5/2/2014	\$ 132.24
949113	GONZALEZ, XIOMARA E	5/2/2014	\$ 250.00
949114	HB'S	5/2/2014	\$ 138.78
949115	HETRICK, ROBERT F	5/2/2014	\$ 10,050.00
949116	HINDS-ALVARADO CSR, AMY	5/2/2014	\$ 340.42
949117	HNTB CORP	5/2/2014	\$ 19,961.68
949118	HOFFMAN REPORTING SERVICE	5/2/2014	\$ 912.80
949119	HVJ ASSOCIATES INC	5/2/2014	\$ 900.00
949120	IAEM	5/2/2014	\$ 200.00
949121	ICS JAIL SUPPLIES INC	5/2/2014	\$ 10,620.00
949122	IMAGE SOLUTIONS TEXAS	5/2/2014	\$ 1,756.80
949123	JAMA, DADIRI YUSSUF	5/2/2014	\$ 750.00
949124	JIMMY JOHNS GOURMET SANDWICHES	5/2/2014	\$ 204.63
949125	JUDSON INDEPENDENT SCHOOL	5/2/2014	\$ 2,706.27
949126	KEYWARDEN SYSTEMS PARTNERS LLP	5/2/2014	\$ 382.00
949127	KNIGHT OFFICE SOLUTIONS	5/2/2014	\$ 565.88
949128	LANE, CLIFFORD MACK	5/2/2014	\$ 182.56
949129	LANGUAGE LINE SERVICES	5/2/2014	\$ 261.78
949130	LEGACY SITEWORK	5/2/2014	\$ 18,879.45
949131	LEXIS-NEXIS	5/2/2014	\$ 185.00
949132	LIM-JENSEN, PAMELA	5/2/2014	\$ 125.00
949133	LYNN PEAVEY CORPORATION	5/2/2014	\$ 98.75
949134	MASSENGALE ARMATURE WORKS	5/2/2014	\$ 2,260.25
949135	MATA, JUDY	5/2/2014	\$ 365.12
949136	MC KAY, JAMES	5/2/2014	\$ 487.50
949137	METHODIST HEALTHCARE SYSTEM	5/2/2014	\$ 825.00
949138	MEXICAN MANHATTAN	5/2/2014	\$ 176.30
949139	NEIGHBORHOOD RESOURCE CENTER	5/2/2014	\$ 50.00
949140	NICOLAS FAMILY INTEREST LTD	5/2/2014	\$ 4,728.00
949141	NORTHEAST ISD	5/2/2014	\$ 1,373.65
949142	NORTHSIDE ISD	5/2/2014	\$ 5,733.47
949143	O'ROURKE, GRACIE	5/2/2014	\$ 547.68
949144	OLSON, JOHN A	5/2/2014	\$ 500.00
949145	OM OFFICE SUPPLY INC	5/2/2014	\$ 2,085.00
949146	OZARKA DRINKING WATER CO	5/2/2014	\$ 77.86
949147	PACKARD VENTURE LP	5/2/2014	\$ 14,994.04
949148	PAUL DREXEL/BREEZE PROPERTY	5/2/2014	\$ 2,835.00
949149	PRECISION DELTA CORP	5/2/2014	\$ 21,069.10
949150	PRIME POSITIVE 2 LP	5/2/2014	\$ 4,021.72
949151	RABA-KISTNER CONSULTANTS INC	5/2/2014	\$ 19,238.04
949152	REGISTRY MANAGEMENT CO	5/2/2014	\$ 19,740.44
949153	S.J. LOUIS CONTRUCTION OF TEX	5/2/2014	\$ 1,067,943.14
949154	SAN ANTONIO CONSTRUCTORS LTD	5/2/2014	\$ 129,162.18
949155	SAN ANTONIO WATER SYSTEMS	5/2/2014	\$ 3,707.84
949156	SCHINDLER ELEVATOR CORPORATION	5/2/2014	\$ 19,195.42
949157	SIMPLEXGRINNELL	5/2/2014	\$ 227.42
949158	SIRCHIE FINGER PRINT LABS	5/2/2014	\$ 830.00
949159	SKOP MD, BRIAN P	5/2/2014	\$ 1,530.00
949160	SNELL, MELISSA D	5/2/2014	\$ 1,460.48
949161	SOMERSET ISD	5/2/2014	\$ 1,538.76
949162	SOUTHSIDE ISD	5/2/2014	\$ 2,288.12
949163	SOUTHWEST FORENSIC	5/2/2014	\$ 3,218.75
949164	SOUTHWEST ISD	5/2/2014	\$ 3,014.51
949165	SOUTHWEST SOLUTIONS GROUP	5/2/2014	\$ 2,015.38
949166	ST JOHN BOSCO SCHOOL	5/2/2014	\$ 25,000.00
949167	STERLING'S PUB SAFETY UNIFORMS	5/2/2014	\$ 2,140.00
949168	SWCA ENVIRONMENTAL CONSULTANT	5/2/2014	\$ 11,910.99
949169	TASER INTERNATIONAL	5/2/2014	\$ 4,775.94
949170	TETRA TECH INC	5/2/2014	\$ 23,573.67

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949171	THE DEBERRY GROUP	5/2/2014	\$ 7,637.42
949172	THE THOMSON GROUP	5/2/2014	\$ 13,840.96
949173	THOMPSON, TONYA R	5/2/2014	\$ 318.50
949174	TIME WARNER CABLE SAN ANTONIO	5/2/2014	\$ 310.46
949175	TOSHIBA OCS	5/2/2014	\$ 132.75
949176	TRAINING EVOLUTION INC	5/2/2014	\$ 2,500.00
949177	TRIANGLE PLAZA LLC	5/2/2014	\$ 3,471.60
949178	TX DISTRICT & COUNTY ATTORNEYS	5/2/2014	\$ 1,750.00
949179	TYCO INTEGRATED SECURITY	5/2/2014	\$ 253.80
949180	UNIFIRST HOLDINGS, INC.	5/2/2014	\$ 262.24
949181	UNIVERSITY HEALTH SYSTEM	5/2/2014	\$ 1,798.08
949182	US POSTAL SERVICE	5/2/2014	\$ 22,803.08
949183	USA MOBILITY WIRELESS INC	5/2/2014	\$ 705.35
949184	VARGAS, MARIA ELENA	5/2/2014	\$ 5,159.00
949185	VARSITY CONTRACTORS, INC.	5/2/2014	\$ 134,463.67
949186	VAUGHAN'S VACUUM COMPANY	5/2/2014	\$ 711.48
949187	VIA METROPOLITAN TRANSIT	5/2/2014	\$ 13,393.33
949188	VULCAN MATERIALS COMPANY	5/2/2014	\$ 7,189.73
949189	WILLIAMS, BETTINA J.	5/2/2014	\$ 353.50
949190	WINSLOW CONSULTING	5/2/2014	\$ 13,200.00
949191	WORLDWIDE LANGUAGES & COMM LLC	5/2/2014	\$ 725.00
			\$ 3,677,166.48

EFT PAYMENTS FOR: 05/02/2014

50214001	ACEVEDO, SAUL R.	5/2/2014	\$ 140.00
50214002	ADAMS, EDWARD H	5/2/2014	\$ 400.00
50214003	ALEMAN, RAYMUNDO	5/2/2014	\$ 300.00
50214004	AMBROSINO JR, ROBERTO	5/2/2014	\$ 420.00
50214005	BASELUOS, MICHAEL	5/2/2014	\$ 1,613.24
50214006	BEHRENS, ROBERT	5/2/2014	\$ 500.00
50214007	BLAKE, ANGELA LUTHI	5/2/2014	\$ 50.00
50214008	BOGGS, LYNETTE M	5/2/2014	\$ 390.00
50214009	BRITO, MARIA T.	5/2/2014	\$ 140.00
50214010	BUSTAMANTE, JOHN M	5/2/2014	\$ 140.00
50214011	CANTRELL, ANTHONY B	5/2/2014	\$ 140.00
50214012	CHAIRES, ALBERTO	5/2/2014	\$ 50.00
50214013	COLTON, ANTHONY	5/2/2014	\$ 250.00
50214014	CONNOLLY, THERESA M.	5/2/2014	\$ 5,656.50
50214015	CORONADO, TODD GIL	5/2/2014	\$ 600.00
50214016	DAVIDSON, WILLIAM F	5/2/2014	\$ 140.00
50214017	DELEON, RAYMOND	5/2/2014	\$ 800.00
50214018	EARLY, GLORIA YATES	5/2/2014	\$ 240.00
50214019	EDELMAN, ANDREW H	5/2/2014	\$ 280.00
50214020	ESTORGA, JESSICA A	5/2/2014	\$ 390.00
50214021	FROELICH, ANDREW C	5/2/2014	\$ 100.00
50214022	GAONA, ROBERT	5/2/2014	\$ 175.00
50214023	GARCIA, JOHN JOSEPH	5/2/2014	\$ 100.00
50214024	GARCIA, JULIA	5/2/2014	\$ 800.00
50214025	GARZA, BRIGITTE	5/2/2014	\$ 200.00
50214026	GIER, ROBERT F	5/2/2014	\$ 380.00
50214027	GOMEZ, VICTOR R.	5/2/2014	\$ 500.00
50214028	GUINN, GAMMON	5/2/2014	\$ 540.00
50214029	HAMNER, BRIAN A	5/2/2014	\$ 400.00
50214030	HARGROVE, CLAIRE	5/2/2014	\$ 140.00
50214031	HICKS, JOHN T	5/2/2014	\$ 280.00
50214032	HICKS, JUNIUS F	5/2/2014	\$ 300.00

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50214033	HILLE, THOMAS F	5/2/2014	\$ 280.00
50214034	HUFF, C WAYNE	5/2/2014	\$ 300.00
50214035	JARMON, JAMISSA LYNNE	5/2/2014	\$ 1,000.00
50214036	JENNINGS, JEAN	5/2/2014	\$ 50.00
50214037	LESNIAK, MELISSA	5/2/2014	\$ 280.00
50214038	MCNEIL, LAIRD H	5/2/2014	\$ 350.00
50214039	MOLINA, RICHARD TIM	5/2/2014	\$ 240.00
50214040	MONTOYA JR., ISIDRO	5/2/2014	\$ 650.00
50214041	NETTING, CONRAD J	5/2/2014	\$ 1,860.00
50214042	PATTERSON, JULIE BRAY	5/2/2014	\$ 600.00
50214043	PEREZ, ADRIAN A	5/2/2014	\$ 140.00
50214044	PEREZ, LINDA IRENE	5/2/2014	\$ 100.00
50214045	RABAGO, ANTHONY A	5/2/2014	\$ 140.00
50214046	ROBERTSON, JOHN H	5/2/2014	\$ 500.00
50214047	ROBLES, BEATRICE G	5/2/2014	\$ 193.76
50214048	SHAFFER, ROBERT	5/2/2014	\$ 50.00
50214049	SKINNER, NELSON P.	5/2/2014	\$ 140.00
50214050	SMITH, ANN MARIE	5/2/2014	\$ 150.00
50214051	SMITH, ANTHONY MARTIN	5/2/2014	\$ 50.00
50214052	THORN, SHARON C	5/2/2014	\$ 150.00
50214053	TREVINO, MARIO A	5/2/2014	\$ 890.00
50214054	TURTON, MANSEL C	5/2/2014	\$ 190.00
50214055	VAUGHN, THOMAS	5/2/2014	\$ 280.00
50214056	VIERA, PATRICIA	5/2/2014	\$ 600.00
50214057	WALKER, TIMOTHY D	5/2/2014	\$ 500.00
50214058	WALTERS, DEEPALI MEENU	5/2/2014	\$ 575.00
50214059	WHEAT, JAMES	5/2/2014	\$ 14,850.00
50214060	WHITE, JEROME	5/2/2014	\$ 300.00
50214061	WHITE, MICHAEL W.	5/2/2014	\$ 140.00
50214062	WILLIS, KEVIN	5/2/2014	\$ 140.00
50214063	WILSON, GREGORY L	5/2/2014	\$ 140.00
50214064	WINSLOW, TODD	5/2/2014	\$ 400.00
50214065	WOODARD, DAVID ANDRE	5/2/2014	\$ 150.00
50214066	YOUNG, JOHN P.	5/2/2014	\$ 725.00
50214067	AECOM TECHNICAL SERVICES INC.	5/2/2014	\$ 211,337.67
50214068	ALAN SESSIONS LIMITED INC	5/2/2014	\$ 607.50
50214069	BFSC GROUP LP	5/2/2014	\$ 48,647.08
50214070	CDW GOVERNMENT, LLC.	5/2/2014	\$ 509.90
50214071	CONROY SQUARE	5/2/2014	\$ 10,193.50
50214072	CORRECTIONS SOFTWARE SOLUTIONS	5/2/2014	\$ 17,383.00
50214073	CRESTWAY CENTRE LP	5/2/2014	\$ 11,541.40
50214074	DC DISTRIBUTING	5/2/2014	\$ 6,500.25
50214075	EDWARDS, G N	5/2/2014	\$ 1,652.20
50214076	GCA INVESTMENTS INC	5/2/2014	\$ 35,000.00
50214077	JIMENEZ, DEBRA	5/2/2014	\$ 3,937.50
50214078	JUMES, MICHAEL THOMAS	5/2/2014	\$ 3,950.00
50214079	LNV, INC.	5/2/2014	\$ 55,366.11
50214080	MUJERES UNIDAS CONTRA EL SIDA	5/2/2014	\$ 300.00
50214081	NERO, NORMA	5/2/2014	\$ 500.00
50214082	O'REILLY AUTO PARTS	5/2/2014	\$ 506.49
50214083	OFFICE DEPOT INC	5/2/2014	\$ 313.85
50214084	RIOS, MARIANA	5/2/2014	\$ 375.00
50214085	RKA PETROLEUM COMPANIES INC	5/2/2014	\$ 18,315.49
50214086	SA EXPRESS NEWS	5/2/2014	\$ 1,105.88
50214087	SA EXPRESS NEWS	5/2/2014	\$ 29.40
50214088	TORRES, HERMINIA	5/2/2014	\$ 1,551.76
50214089	TRANE COMPANY	5/2/2014	\$ 10,066.50
50214090	UVIEDO, ERMINIA	5/2/2014	\$ 2,153.50
50214091	VICKREY & ASSOCIATES INC	5/2/2014	\$ 15,787.36

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/06/2014
DISBURSEMENTS FOR: 05/02/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50214092	VOICE & DATA NETWORKS INC	5/2/2014	\$ 50.00
50214093	WASTE MANAGEMENT OF TEXAS INC	5/2/2014	\$ 5,540.75
50214094	ZARATE, DAVID	5/2/2014	\$ 1,850.76
			<u>\$ 508,731.35</u>
	GRAND TOTAL		<u><u>\$ 4,185,897.83</u></u>