

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/22/2014
DISBURSEMENTS FOR: 07/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/11/2014			
955091	ALVAREZ, ADAM	7/11/2014	\$ 390.00
955092	ANDERSEN, KAREN	7/11/2014	\$ 165.00
955093	BAKER, KENNETH	7/11/2014	\$ 2,175.00
955094	BAUGH, GEORGE W.	7/11/2014	\$ 1,268.76
955095	BELIVEAU, MICHAEL	7/11/2014	\$ 140.00
955096	BENAVIDES, ALMA	7/11/2014	\$ 140.00
955097	BENAVIDES, MARK H	7/11/2014	\$ 305.00
955098	BENAVIDES, MICHAEL H	7/11/2014	\$ 470.00
955099	BLOOMQUIST, LARRY	7/11/2014	\$ 666.00
955100	BOZZA, MAC	7/11/2014	\$ 140.00
955101	BROOKS, WILLIAM A	7/11/2014	\$ 140.00
955102	BUTLER III, MILTON C.	7/11/2014	\$ 140.00
955103	BYINGTON, RICARDO A	7/11/2014	\$ 506.84
955104	CABANAS, ALFONSO	7/11/2014	\$ 525.00
955105	CADENA, IRENE VELA	7/11/2014	\$ 679.78
955106	CALLAHAN, MICHAEL S.	7/11/2014	\$ 640.00
955107	CARRILLO, NINFA GALLEGOS	7/11/2014	\$ 5,387.50
955108	CASTANON, ORLANDO	7/11/2014	\$ 140.00
955109	CAVAZOS, JESUS Y	7/11/2014	\$ 850.00
955110	CERDA, VICTOR	7/11/2014	\$ 140.00
955111	CHRISTIAN, DAVID D	7/11/2014	\$ 665.00
955112	COLLINS, MICHAEL J.	7/11/2014	\$ 140.00
955113	COOK, MEGAN V	7/11/2014	\$ 140.00
955114	CORBY, KAREN L	7/11/2014	\$ 470.00
955115	COX, CORNELIUS N.	7/11/2014	\$ 140.00
955116	CURA JR, OMAR	7/11/2014	\$ 280.00
955117	DARLING, MARK	7/11/2014	\$ 1,065.00
955118	DARWIN, CASE JEFFERSON	7/11/2014	\$ 165.00
955119	DAVIS, JOHN F.	7/11/2014	\$ 3,228.80
955120	DAVIS, SAMUEL	7/11/2014	\$ 300.00
955121	DELAVAN, MARY KAY	7/11/2014	\$ 457.68
955122	DEVEAU, PATRICIA BLASCHKE	7/11/2014	\$ 705.00
955123	DIACHIN, DEAN A	7/11/2014	\$ 456.00
955124	DICKSON JR, FRANK L	7/11/2014	\$ 140.00
955125	DISRUD, JON R	7/11/2014	\$ 500.00
955126	DREYFUSS, JOSEPH	7/11/2014	\$ 100.00
955127	DUGANNE, BRENDAN	7/11/2014	\$ 275.00
955128	DWIGANS, JAMES L	7/11/2014	\$ 215.00
955129	EAKLE, JOANNE	7/11/2014	\$ 140.00
955130	ECHAVARRIA, JOSEPH	7/11/2014	\$ 500.00
955131	EFRON, LORAIN	7/11/2014	\$ 280.00
955132	EMMONS, DEREK W	7/11/2014	\$ 1,350.00
955133	FINCH, MATTHEW L	7/11/2014	\$ 140.00
955134	FOSTER, ASHLEY	7/11/2014	\$ 165.00
955135	FUENTES-VALDEZ, MARY E	7/11/2014	\$ 781.60
955136	GADDIS, HOWARD	7/11/2014	\$ 375.00
955137	GARCIA, DAVID A	7/11/2014	\$ 140.00
955138	GARCIA, JAVIER M.	7/11/2014	\$ 190.00
955139	GARCIA, LAWRENIE	7/11/2014	\$ 1,270.00
955140	GARCIA, M THERESA	7/11/2014	\$ 650.00
955141	GARZA, CECILIA	7/11/2014	\$ 975.00
955142	GOLD, CHARLES E	7/11/2014	\$ 1,337.50
955143	ZUNIGA-GOLDWATER, BIANCA	7/11/2014	\$ 190.00
955144	GOSSEN, MATTHEW NEAL	7/11/2014	\$ 165.00
955145	GRANADOS, MICHAEL DAVID	7/11/2014	\$ 280.00
955146	GRAUL JR, ROBERT L	7/11/2014	\$ 980.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
955147	GULLER, SCOTT	7/11/2014	\$ 1,075.00
955148	GUTIERREZ JR, ALBERT M	7/11/2014	\$ 892.50
955149	HABY, MARK P	7/11/2014	\$ 150.00
955150	HAJEK III, ANTON PAUL	7/11/2014	\$ 555.00
955151	HARGIS, JOHN RICHARD	7/11/2014	\$ 50.00
955152	HENRICKSEN, CHRISTIAN	7/11/2014	\$ 890.00
955153	HERNANDEZ III, MIGUEL A.	7/11/2014	\$ 165.00
955154	HERNANDEZ, CHRISTOPHER	7/11/2014	\$ 140.00
955155	HICKS, ANDREW K	7/11/2014	\$ 165.00
955156	HILBIG, STEVEN C	7/11/2014	\$ 771.00
955157	HILL, G SCOTT	7/11/2014	\$ 305.00
955158	JAN, FARHEEN	7/11/2014	\$ 140.00
955159	JOYNER, JASON	7/11/2014	\$ 140.00
955160	JOYNER, JONATHAN KUIPERS	7/11/2014	\$ 165.00
955161	KAPPMAYER, DOUGLAS J	7/11/2014	\$ 580.00
955162	KEENEY, BRIAN	7/11/2014	\$ 140.00
955163	KEILER, WILLIAM G	7/11/2014	\$ 637.40
955164	KIMBROUGH, BRIAN C.	7/11/2014	\$ 700.00
955165	KIRKWOOD, MARKES E	7/11/2014	\$ 445.00
955166	KRAMER, SUZANNE	7/11/2014	\$ 165.00
955167	LEE, HEE KYU	7/11/2014	\$ 165.00
955168	LEGARRETA, VERONICA I	7/11/2014	\$ 100.00
955169	LLANAS, MAUREEN K	7/11/2014	\$ 350.00
955170	LOCKETT-FOX, DANA	7/11/2014	\$ 1,730.00
955171	LOPEZ, BRANDEN	7/11/2014	\$ 500.00
955172	LOPEZ, CARLOS	7/11/2014	\$ 387.50
955173	LOXSOM, ANDREW J	7/11/2014	\$ 225.00
955174	MAMORI PLLC, R AMIR	7/11/2014	\$ 100.00
955175	MCGINNIS, KELLY	7/11/2014	\$ 140.00
955176	MCKAY, MARK JOHN	7/11/2014	\$ 468.75
955177	MEHLER, DANIEL	7/11/2014	\$ 280.00
955178	MONTGOMERY, PATRICK BARRY	7/11/2014	\$ 165.00
955179	MORALES, MARISSA BARRERA	7/11/2014	\$ 140.00
955180	MORRIS, IRENE	7/11/2014	\$ 100.00
955181	MULLINER, KRISTEN L	7/11/2014	\$ 640.00
955182	NAVAR, JESUS MANUEL	7/11/2014	\$ 305.00
955183	OLTERSODRF, JAMES	7/11/2014	\$ 140.00
955184	PARENT, DAVID A	7/11/2014	\$ 280.00
955185	PAYNE, GLENN	7/11/2014	\$ 400.00
955186	PEACE, TERRI C.	7/11/2014	\$ 340.00
955187	PEARSALL, ALANA	7/11/2014	\$ 1,031.59
955188	PERALES, RAUL	7/11/2014	\$ 1,100.00
955189	PIKER JR, EDWARD P	7/11/2014	\$ 400.00
955190	PLACIER, THOMAS L.	7/11/2014	\$ 165.00
955191	POLING, MARK	7/11/2014	\$ 640.00
955192	POLLOCK, JULIE B.	7/11/2014	\$ 140.00
955193	POTHOVEN, CHRISTOPHER R	7/11/2014	\$ 140.00
955194	PREVITI, DAPHNE	7/11/2014	\$ 4,133.50
955195	RAIGN, MICHAEL S.	7/11/2014	\$ 50.00
955196	RAMOS, MICHAEL ANTHONY	7/11/2014	\$ 840.00
955197	REECE JR., WILLIAM T.	7/11/2014	\$ 600.00
955198	RICHARDSON, LIONEL	7/11/2014	\$ 500.00
955199	ROBBERSON, JOHN L	7/11/2014	\$ 800.00
955200	RODRIGUEZ JR, RAMON S	7/11/2014	\$ 775.00
955201	RODRIGUEZ, FRED	7/11/2014	\$ 305.00
955202	RODRIGUEZ, VENESSA	7/11/2014	\$ 190.00
955203	ROSS, JONATHAN KEITH	7/11/2014	\$ 280.00
955204	ROSS, RON D.	7/11/2014	\$ 418.75
955205	ROSS, TRACY E	7/11/2014	\$ 364.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
955206	RUBIOLA JR., CHARLES	7/11/2014	\$ 825.00
955207	SAWYER, MICHAEL J.	7/11/2014	\$ 637.50
955208	SEPULVEDA JR., JESSE A.	7/11/2014	\$ 705.00
955209	SHAFFER, GEORGE E	7/11/2014	\$ 750.00
955210	SHAW III, WILLIAM H	7/11/2014	\$ 140.00
955211	SHEFFIELD, SHAWN D	7/11/2014	\$ 955.00
955212	SILVA, JENNIFER WARREN	7/11/2014	\$ 300.00
955213	SIMON, JEROME M.	7/11/2014	\$ 140.00
955214	SIMPKINS, CHRISTOPHER	7/11/2014	\$ 1,686.92
955215	SIMPSON, SCOTT	7/11/2014	\$ 400.00
955216	SOUZA, LAWRENCE J	7/11/2014	\$ 140.00
955217	SOWELL, SCOTT A	7/11/2014	\$ 1,075.00
955218	STOLHANDSKE II, CARL THOMAS	7/11/2014	\$ 305.00
955219	STRICKLAND, AMANDA	7/11/2014	\$ 140.00
955220	STRYKER, KEVIN BRADLEY	7/11/2014	\$ 140.00
955221	SULLIVAN, JEANETTE BURNEY	7/11/2014	\$ 850.00
955222	THOMAS, DAVID N	7/11/2014	\$ 125.00
955223	TRAN, WILLIAM	7/11/2014	\$ 140.00
955224	URETSKY, GERALD ANTHONY	7/11/2014	\$ 922.78
955225	VALDES, LAURA EMMA	7/11/2014	\$ 2,810.96
955226	VALDES, VICTOR M.	7/11/2014	\$ 50.00
955227	VALICEK, MICHAEL D.	7/11/2014	\$ 140.00
955228	VAN NESS, JESSE	7/11/2014	\$ 2,863.72
955229	VARA, MELISSA	7/11/2014	\$ 1,409.28
955230	VOIGT, LISA	7/11/2014	\$ 165.00
955231	WIEDERMANN, LIBBY LYNN	7/11/2014	\$ 350.00
955232	WILHELM, AMANDA	7/11/2014	\$ 610.00
955233	WINGET-HERNANDEZ, LAURA	7/11/2014	\$ 292.51
955234	WOLF, WARREN ALAN	7/11/2014	\$ 1,357.50
955235	WOOD, WAYNE TED	7/11/2014	\$ 637.50
955236	YOUNG, WAYNE	7/11/2014	\$ 3,790.56
955237	ZAMORA, MICHAEL R	7/11/2014	\$ 140.00
955238	ANDERSON, LISA N	7/11/2014	\$ 310.16
955239	BRACH, ROBERT	7/11/2014	\$ 281.45
955240	BROWN, CLARKSON	7/11/2014	\$ 624.89
955241	CERVANTES, NATALIE	7/11/2014	\$ 70.03
955242	CHAMBERS, BRADLEY	7/11/2014	\$ 75.00
955243	CONTRERAS, JAIME	7/11/2014	\$ 94.08
955244	DELEON, DAVID	7/11/2014	\$ 113.00
955245	DURAN, RUBEN	7/11/2014	\$ 75.00
955246	FISCHER, MELISSA BARLOW	7/11/2014	\$ 125.00
955247	GUTIERREZ, CARLOS	7/11/2014	\$ 354.81
955248	GUTIERREZ, DAVID	7/11/2014	\$ 920.00
955249	HUGHES, ROSANNE	7/11/2014	\$ 144.31
955250	JORDAN, STAN	7/11/2014	\$ 75.00
955251	LONGORIA, MANUEL	7/11/2014	\$ 87.00
955252	LYON, JAYME	7/11/2014	\$ 81.46
955253	MALAK, CAITLIN	7/11/2014	\$ 540.93
955254	MARAS, CATHERINE	7/11/2014	\$ 107.80
955255	MARTINEZ, REBECCA	7/11/2014	\$ 96.12
955256	MARTINEZ, STEVE	7/11/2014	\$ 150.31
955257	MCKINNEY, DONNA KAY	7/11/2014	\$ 224.39
955258	MELTON, KIRSTA L	7/11/2014	\$ 298.42
955259	MOKE, JULIE	7/11/2014	\$ 937.61
955260	MUNIZ, JOANN	7/11/2014	\$ 26.08
955261	OBINZU, GOLDA	7/11/2014	\$ 220.00
955262	OROSCO, DEBORAH	7/11/2014	\$ 20.21
955263	PALACIOS, STEPHEN	7/11/2014	\$ 29.60
955264	POWELL, ASHLEY ELIZABETH	7/11/2014	\$ 269.52

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
955265	RICKHOFF, TOM	7/11/2014	\$ 567.14
955266	ROBALIN, ROBBI L	7/11/2014	\$ 69.80
955267	ROBERSON, LARRY L	7/11/2014	\$ 357.55
955268	SAMUELSON, DERIK	7/11/2014	\$ 124.32
955269	SANDRANA, SHIVA	7/11/2014	\$ 42.64
955270	SANTA CRUZ, PATRICIA	7/11/2014	\$ 42.00
955271	SATCHER, BRADY	7/11/2014	\$ 20.95
955272	SMITH, ALICIA	7/11/2014	\$ 22.46
955273	SOLIS, LAURA	7/11/2014	\$ 714.00
955274	TORBERT, JILL	7/11/2014	\$ 218.70
955275	WALKER, DALE K	7/11/2014	\$ 77.40
955276	WHEELIS, JAMES	7/11/2014	\$ 219.79
955277	WINTER, ANDREW	7/11/2014	\$ 400.00
955278	WRIGHT, RYAN	7/11/2014	\$ 71.00
955279	GERARD RICKHOFF, COUNTY CLERK	7/11/2014	\$ 189.00
955280	PAUL SHONEBARGER	7/11/2014	\$ 1,667.40
955281	GERARD RICKHOFF, COUNTY CLERK	7/11/2014	\$ 387.00
955282	JOEL H. THOMAS	7/11/2014	\$ 5.00
955283	GERARD RICKHOFF, COUNTY CLERK	7/11/2014	\$ 913.63
955284	JULIE A. TENNANT	7/11/2014	\$ 12.00
955285	GERARD RICKHOFF, COUNTY CLERK	7/11/2014	\$ 589.00
955286	GERARD RICKHOFF, COUNTY CLERK	7/11/2014	\$ 700.00
955287	GERARD RICKHOFF, COUNTY CLERK	7/11/2014	\$ 267.00
955288	A & A BODY FRAME AND PAINT	7/11/2014	\$ 909.32
955289	ALAMO ARCHITECTS INC	7/11/2014	\$ 13,530.60
955290	ALAMO AREA COUNCIL OF GOV'T	7/11/2014	\$ 64,408.38
955291	ALAMO IRON WORKS	7/11/2014	\$ 1,999.00
955292	ALLIED ASSOC COMMERCIAL FLOORS	7/11/2014	\$ 240.00
955293	ALTA VISTA	7/11/2014	\$ 581.00
955294	AT&T MOBILITY NATIONAL ACCOUNT	7/11/2014	\$ 556.46
955295	AUSTIN DISTRIBUTING	7/11/2014	\$ 433.19
955296	AUTO EQUIPMENT SERVICE	7/11/2014	\$ 3,645.00
955297	B & H PHOTO VIDEO	7/11/2014	\$ 2,165.86
955298	BECKER ANIMAL HOSPITAL	7/11/2014	\$ 847.80
955299	BEST PLUMBING SPECIALTIES INC	7/11/2014	\$ 967.20
955300	BROOKS, DAVID B	7/11/2014	\$ 200.00
955301	CALDWELL AUTO PARTNERS	7/11/2014	\$ 23,921.00
955302	CALVERT, CONNIE	7/11/2014	\$ 2,966.60
955303	CDM SMITH INC	7/11/2014	\$ 200,781.75
955304	CENTER FOR FAMILY RELATIONS	7/11/2014	\$ 907.70
955305	CHIANG PATEL & YERBY INC	7/11/2014	\$ 2,130.00
955306	CHRYSALIS MINISTRIES INC	7/11/2014	\$ 1,700.00
955307	CITY OF SAN ANTONIO	7/11/2014	\$ 45,400.00
955308	CLOUD, PAULA J	7/11/2014	\$ 1,085.68
955309	COLLINS, HEATHER MALOY	7/11/2014	\$ 1,067.50
955310	COMPUTER EXPRESS	7/11/2014	\$ 461.57
955311	COMPUTER SOLUTIONS	7/11/2014	\$ 676.80
955312	CONCEPTUAL MINDWORKS INC	7/11/2014	\$ 640.00
955313	CONSOLIDATED ELECT DIST	7/11/2014	\$ 935.60
955314	COOPER EQUIPMENT CO	7/11/2014	\$ 77.40
955315	CPS ENERGY	7/11/2014	\$ 130,215.76
955316	DANNENBAUM ENGINEERING CORP	7/11/2014	\$ 64,096.38
955317	DAVIS, MEL	7/11/2014	\$ 14,210.00
955318	DETENTION HEALTH CARE SERVICES	7/11/2014	\$ 1,980.00
955319	DETENTION HEALTH CARE SERVICES	7/11/2014	\$ 51,913.54
955320	EQUIPMENT DEPOT	7/11/2014	\$ 701.62
955321	ERPS, VANESSA	7/11/2014	\$ 100.00
955322	FAMILY VIOLENCE PREVENTION SVC	7/11/2014	\$ 3,000.00
955323	FEDEX	7/11/2014	\$ 108.68

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955324	GRAINGER INC	7/11/2014	\$ 427.68
955325	HEARTHSTONE BAKERY	7/11/2014	\$ 288.49
955326	HEB GROCERY COMPANY	7/11/2014	\$ 2,000.00
955327	HESELBEIN TIRE SOUTHWEST	7/11/2014	\$ 233.25
955328	HILL COUNTRY MATERIALS INC	7/11/2014	\$ 3,254.50
955329	HNTB CORP	7/11/2014	\$ 2,734.16
955330	HONEYWELL INTERNATIONAL INC	7/11/2014	\$ 1,179.26
955331	HOUSING AUTHORITY OF SA	7/11/2014	\$ 483.00
955332	HOUSING AUTHORITY OF SA	7/11/2014	\$ 615.00
955333	INFORMATION MGMT SOLUTIONS	7/11/2014	\$ 10.35
955334	INTEGRATED FORENSIC LAB INC	7/11/2014	\$ 16,929.40
955335	INTEGRATED FORNESCIC LAB LLC	7/11/2014	\$ 7,164.36
955336	JIMENEZ, ANGELITA RANGEL	7/11/2014	\$ 1,257.50
955337	JP TRAINING & CONSULTING SVS	7/11/2014	\$ 2,000.00
955338	LAMINEX, INC	7/11/2014	\$ 1,742.02
955339	LANGUAGE LINE SERVICES	7/11/2014	\$ 190.08
955340	MATA, JUDY	7/11/2014	\$ 3,856.58
955341	MCCOMBS HFC LTD.	7/11/2014	\$ 2,202.82
955342	METROPLEX CONTROL SYSTEMS	7/11/2014	\$ 13,424.00
955343	METROPLEX CONTROL SYSTEMS	7/11/2014	\$ 2,062.50
955344	MITCHELL TIME AND PARKING	7/11/2014	\$ 12,487.50
955345	MSC INDUSTRIAL SUPPLY COMPANY	7/11/2014	\$ 236.94
955346	MYERS TIRE SUPPLY	7/11/2014	\$ 1,295.00
955347	NORIX GROUP INC	7/11/2014	\$ 20,623.20
955348	O'ROURKE, GRACIE	7/11/2014	\$ 182.56
955349	OCCUPATIONAL HEALTH CENTERS	7/11/2014	\$ 76.00
955350	PAKOR INC	7/11/2014	\$ 838.27
955351	PIPE CREEK ANIMAL CLINIC	7/11/2014	\$ 1,089.69
955352	PLUMMER, TRACEY RAY	7/11/2014	\$ 347.32
955353	RADWELL INTERNATIONAL INC.	7/11/2014	\$ 993.00
955354	RDO EQUIPMENT COMPANY	7/11/2014	\$ 635.12
955355	ALFREDO P RENDON	7/11/2014	\$ 650.00
955356	RIVERA, L KAYLEEN	7/11/2014	\$ 2,052.92
955357	SALT EXCHANGE INC	7/11/2014	\$ 281.26
955358	SAN ANTONIO BELTING &	7/11/2014	\$ 1,592.68
955359	SKYLINE EQUIPMENT INC	7/11/2014	\$ 125.00
955360	SOUTHERN MEDICAL SERVICES	7/11/2014	\$ 955.00
955361	SOUTHWEST WHEEL	7/11/2014	\$ 8,318.90
955362	SUPER SEER CORPORATION	7/11/2014	\$ 7,286.80
955363	THE BRANDT COMPANIES, LLC	7/11/2014	\$ 4,147.00
955364	TIME WARNER CABLE SAN ANTONIO	7/11/2014	\$ 539.99
955365	TOSHIBA	7/11/2014	\$ 364.43
955366	TRINITY BAPTIST CHURCH	7/11/2014	\$ 120.00
955367	TROPICAL CONTRACTING LLC	7/11/2014	\$ 267,663.53
955368	TX DEPT OF LICENSING AND REG	7/11/2014	\$ 110.00
955369	TYCO INTEGRATED SECURITY	7/11/2014	\$ 975.37
955370	UNIFIRST HOLDINGS, INC.	7/11/2014	\$ 1,256.84
955371	UNIVERSITY HEALTH SYSTEM	7/11/2014	\$ 2,565.00
955372	UNIVERSITY HEALTH SYSTEM	7/11/2014	\$ 189.72
955373	US POSTAL SERVICE	7/11/2014	\$ 17,804.75
955374	US POSTMASTER	7/11/2014	\$ 490.00
955375	UTHSCSA	7/11/2014	\$ 12,660.41
955376	VARGAS, MARIA ELENA	7/11/2014	\$ 55.92
955377	VARSITY CONTRACTORS, INC.	7/11/2014	\$ 71,696.63
955378	VERMEER TEXAS-LOUISIANA	7/11/2014	\$ 1,234.83
955379	VICTORIA CITY- CO HEALTH DEPT	7/11/2014	\$ 29,783.01
955380	VICTORIA CITY-CO HEALTH DEPT	7/11/2014	\$ 5,292.97
955381	VULCAN MATERIALS COMPANY	7/11/2014	\$ 4,291.07
955382	WATER CHEMSULTANTS INC	7/11/2014	\$ 6,059.41

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955383	WAUKESHA-PEARCE INDUSTRIES INC	7/11/2014	\$ 245.67
955384	WENZEL WENZEL & ASSOCIATES INC	7/11/2014	\$ 30,950.00
955385	WESTBROOK METALS, INC.	7/11/2014	\$ 90.00
			\$ 1,321,754.69

EFT PAYMENTS FOR: 07/11/2014

71114001 ACEVEDO, SAUL R.	7/11/2014	\$ 140.00
71114002 ADAMS, EDWARD H	7/11/2014	\$ 585.00
71114003 ALEMAN, RAYMUNDO	7/11/2014	\$ 140.00
71114004 AMBROSINO JR, ROBERTO	7/11/2014	\$ 350.00
71114005 ANDREWS, JOCELYN C	7/11/2014	\$ 140.00
71114006 ARRIAGA, MONICA G	7/11/2014	\$ 190.00
71114007 BARNETT, BYRON E.	7/11/2014	\$ 1,629.56
71114008 BLAKE, ANGELA LUTHI	7/11/2014	\$ 140.00
71114009 BOCQUIN, KAREN	7/11/2014	\$ 175.00
71114010 BOGGS, LYNETTE M	7/11/2014	\$ 540.00
71114011 BOHAC, JOSEPH K	7/11/2014	\$ 1,161.28
71114012 BOWLES, MICHAEL D.	7/11/2014	\$ 1,284.72
71114013 BOYD, FRANKIE GENEVA	7/11/2014	\$ 655.00
71114014 BRADNEY, SCOTT	7/11/2014	\$ 6,243.12
71114015 BUSTAMANTE, JOHN M	7/11/2014	\$ 289.40
71114016 CHAIRES, ALBERTO	7/11/2014	\$ 637.00
71114017 CHRISTIAN, MLISS	7/11/2014	\$ 555.00
71114018 COLLINS, DAVID M	7/11/2014	\$ 431.00
71114019 COLTON, ANTHONY	7/11/2014	\$ 800.00
71114020 CORONADO, TODD GIL	7/11/2014	\$ 165.00
71114021 CUPIT, JEANIE	7/11/2014	\$ 190.00
71114022 DASAN, ROLAND	7/11/2014	\$ 140.00
71114023 DAVIDSON, WILLIAM F	7/11/2014	\$ 1,050.00
71114024 DAVIS, SHEY	7/11/2014	\$ 250.00
71114025 DE HOYOS, JOANN S.	7/11/2014	\$ 340.00
71114026 DELANO JR., WILLIAM G.	7/11/2014	\$ 900.00
71114027 DIAZ, DOROTHY FLAGG	7/11/2014	\$ 871.20
71114028 DUMPH, SUSAN	7/11/2014	\$ 150.00
71114029 EDELMAN, ANDREW H	7/11/2014	\$ 140.00
71114030 ELAM, MELISSA ARAIZA	7/11/2014	\$ 1,170.00
71114031 FALKIEWICZ, CHRISTINA L	7/11/2014	\$ 790.00
71114032 FLORES, GERARDO C	7/11/2014	\$ 140.00
71114033 FROELICH, ANDREW C	7/11/2014	\$ 140.00
71114034 GAONA, ROBERT	7/11/2014	\$ 350.00
71114035 GARCIA JR, RICHARD L	7/11/2014	\$ 2,148.40
71114036 GARCIA, CANDICE PAIZ	7/11/2014	\$ 140.00
71114037 GARCIA, JULIA	7/11/2014	\$ 585.00
71114038 GIER, ROBERT F	7/11/2014	\$ 305.00
71114039 GONZALEZ, ROSA MARIA	7/11/2014	\$ 945.00
71114040 HAMNER, BRIAN A	7/11/2014	\$ 50.00
71114041 HAN, LING	7/11/2014	\$ 140.00
71114042 HANSON, KRISTIN	7/11/2014	\$ 525.00
71114043 HARDY, BRENT R	7/11/2014	\$ 280.00
71114044 HARGROVE, CLAIRE	7/11/2014	\$ 765.00
71114045 HARKIEWICZ, STEVEN N	7/11/2014	\$ 640.00
71114046 HEARD, LAURA D	7/11/2014	\$ 870.00
71114047 HELLRUNG, MARGARET CECILIA	7/11/2014	\$ 584.80
71114048 HICKS, BOB M	7/11/2014	\$ 375.00
71114049 HILL, DALE L.	7/11/2014	\$ 700.00
71114050 HILLE, THOMAS F	7/11/2014	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/22/2014
DISBURSEMENTS FOR: 07/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71114051	HORTICK, CHRISTINE	7/11/2014	\$ 712.00
71114052	HUFF, YOLANDA T	7/11/2014	\$ 425.00
71114053	JARMON, JAMISSA LYNNE	7/11/2014	\$ 875.00
71114054	JENNINGS, JEAN	7/11/2014	\$ 695.00
71114055	JUSTICE, SALLY	7/11/2014	\$ 900.00
71114056	KEANE-DAWES, SEAN	7/11/2014	\$ 140.00
71114057	KELL, ORLANDO	7/11/2014	\$ 375.00
71114058	KESSLER JR, WILLIAM F.	7/11/2014	\$ 300.00
71114059	KOBS, ADAM LAKE	7/11/2014	\$ 700.00
71114060	KVINTA, BRADFORD R	7/11/2014	\$ 500.00
71114061	LAFUENTE-GAONA, CYNTHIA	7/11/2014	\$ 775.00
71114062	LAHOOD, ADAM MICHAEL	7/11/2014	\$ 140.00
71114063	LESNIAK, MELISSA	7/11/2014	\$ 100.00
71114064	LOPEZ, RAY	7/11/2014	\$ 380.00
71114065	LOWE, ALLEN K	7/11/2014	\$ 511.20
71114066	MARQUEZ, STEVEN G	7/11/2014	\$ 140.00
71114067	MATA, RON H	7/11/2014	\$ 140.00
71114068	MAURER, VIRGINIA E	7/11/2014	\$ 1,800.00
71114069	MCNEIL, LAIRD H	7/11/2014	\$ 100.00
71114070	MIDDLETON, SUNNY	7/11/2014	\$ 340.00
71114071	MONTOYA JR., ISIDRO	7/11/2014	\$ 640.00
71114072	MORENO, DENNIS L	7/11/2014	\$ 245.00
71114073	MORGAN, M. FAYE	7/11/2014	\$ 375.00
71114074	NOBLE, SUE	7/11/2014	\$ 360.00
71114075	ORBELO, WILLIAM M	7/11/2014	\$ 955.00
71114076	PARKER, DEBRA L	7/11/2014	\$ 1,026.98
71114077	PLAYER, KELLIE K	7/11/2014	\$ 2,337.60
71114078	RABAGO, ANTHONY A	7/11/2014	\$ 140.00
71114079	RAMIREZ, CARMEN M	7/11/2014	\$ 140.00
71114080	ROBERSON, JACLYN Y	7/11/2014	\$ 650.00
71114081	ROJAS, AIDA R	7/11/2014	\$ 100.00
71114082	ROMERO, ANGELA GUERRA	7/11/2014	\$ 100.00
71114083	SALAZAR, MARIA	7/11/2014	\$ 595.00
71114084	SCOTT, MARGARET A	7/11/2014	\$ 290.00
71114085	SETTLE, ELIZABETH A.	7/11/2014	\$ 926.71
71114086	SHAFFER, ROBERT	7/11/2014	\$ 280.00
71114087	SMITH, ANN MARIE	7/11/2014	\$ 375.00
71114088	SPENCER, AMANDA J	7/11/2014	\$ 140.00
71114089	STEPHENSON, BEN A	7/11/2014	\$ 440.00
71114090	THORN, SHARON C	7/11/2014	\$ 1,429.00
71114091	TREVINO, MARIO A	7/11/2014	\$ 300.00
71114092	TURTON, MANSEL C	7/11/2014	\$ 140.00
71114093	TZITZON, TARA	7/11/2014	\$ 140.00
71114094	UZOMBA, GRACE M	7/11/2014	\$ 215.00
71114095	VALDEZ JR., JERRY	7/11/2014	\$ 445.00
71114096	VAUGHN, THOMAS	7/11/2014	\$ 300.00
71114097	VILLAREAL, RAYMOND ANTHONY	7/11/2014	\$ 420.00
71114098	WALKER, TIMOTHY D	7/11/2014	\$ 400.00
71114099	WEBB, JENNIFER	7/11/2014	\$ 244.00
71114100	WHITE, MICHAEL W.	7/11/2014	\$ 140.00
71114101	WILKE, STEPHANIE H	7/11/2014	\$ 450.00
71114102	WILLIS, KEVIN	7/11/2014	\$ 305.00
71114103	WILSON, GREGORY L	7/11/2014	\$ 625.00
71114104	WINSLOW, TODD	7/11/2014	\$ 745.20
71114105	WOOD III, BERTRAM O.	7/11/2014	\$ 190.00
71114106	YOUNG, JOHN P.	7/11/2014	\$ 50.00
71114107	ZAMORA, LAUREN D	7/11/2014	\$ 1,024.45
71114108	ACADEMY COMPUTER SERVICES	7/11/2014	\$ 7,266.00
71114109	AIRGAS SOUTHWEST	7/11/2014	\$ 123.31

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/22/2014
DISBURSEMENTS FOR: 07/11/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71114110	ANALYTICAL TOXICOLOGY CORP	7/11/2014	\$ 459.00
71114111	ARAMARK CORRECTIONAL SERVICES	7/11/2014	\$ 117,523.66
71114112	CDW GOVERNMENT, LLC.	7/11/2014	\$ 196.41
71114113	GRANDE TRUCK CENTER INC	7/11/2014	\$ 1,559.66
71114114	JIMENEZ, DEBRA	7/11/2014	\$ 1,750.00
71114115	O'REILLY AUTO PARTS	7/11/2014	\$ 124.35
71114116	OFFICE DEPOT INC	7/11/2014	\$ 7,256.07
71114117	RESERVE ACCOUNT	7/11/2014	\$ 1,000.00
71114118	RKA PETROLEUM COMPANIES INC	7/11/2014	\$ 18,779.92
71114119	SA EXPRESS NEWS	7/11/2014	\$ 7,508.03
71114120	SAN ANTONIO AIDS FOUNDATION	7/11/2014	\$ 21,599.32
71114121	SENTINEL OFFENDER SERVICES	7/11/2014	\$ 5,255.56
71114122	SMC CONTRACTORS INC	7/11/2014	\$ 135,607.94
71114123	THOMSON-WEST	7/11/2014	\$ 2,840.41
71114124	TORRES, HERMINIA	7/11/2014	\$ 1,277.95
71114125	WAGNER, BROOKE N	7/11/2014	\$ 4,779.26
71114126	WASTE MANAGEMENT OF TEXAS INC	7/11/2014	\$ 2,039.96
71114127	ZARATE, DAVID	7/11/2014	\$ 2,594.58
			\$ 399,394.01
GRAND TOTAL			\$ 1,721,148.70