

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/22/2014
DISBURSEMENTS FOR: 07/18/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/18/2014			
955568	ASHWORTH BARRIGA, LACEY	7/18/2014	\$ 2,210.18
955569	CHURAK, GARY	7/18/2014	\$ 2,025.00
955570	CUELLAR, DAVID A	7/18/2014	\$ 2,206.25
955571	DEVEAU, PATRICIA BLASCHKE	7/18/2014	\$ 10.00
955572	GEHRING, JOHN G	7/18/2014	\$ 10.00
955573	HAWBECKER-RIOS, WILLIAM J	7/18/2014	\$ 500.00
955574	HUFFMAN, BROCK	7/18/2014	\$ 135.00
955575	MENCKE, WALLACE C.	7/18/2014	\$ 10.00
955576	NELSON, AMBER	7/18/2014	\$ 489.38
955577	TEVENI, MARCELINA	7/18/2014	\$ 10.00
955578	ANGELINI, LAURA	7/18/2014	\$ 107.03
955579	AUGSBURGER, ROBERT J	7/18/2014	\$ 60.00
955580	BEAN, SUSAN	7/18/2014	\$ 310.24
955581	BREM, DAVID W.	7/18/2014	\$ 55.00
955582	CERVANTES, NATALIE	7/18/2014	\$ 314.19
955583	ESCAMILLA, TOMAS	7/18/2014	\$ 175.80
955584	FLORA, WILLIAM ROY	7/18/2014	\$ 239.39
955585	GARZA, DANIEL	7/18/2014	\$ 371.89
955586	HENDERSON, DAVID	7/18/2014	\$ 32.00
955587	HOLLENBECK, BRANDON	7/18/2014	\$ 126.67
955588	MAYHALL, PHILLIP	7/18/2014	\$ 196.41
955589	MCMANUS, KEVIN	7/18/2014	\$ 120.40
955590	MELTON, KIRSTA L	7/18/2014	\$ 171.93
955591	MIERS, BRIDELL	7/18/2014	\$ 84.00
955592	MOLINA MD, DIANE KIMBERLEY	7/18/2014	\$ 100.37
955593	MYERS, BOBBY	7/18/2014	\$ 578.40
955594	PIETTE, JOSEPH	7/18/2014	\$ 41.09
955595	PUE, ARTHUR	7/18/2014	\$ 43.00
955596	STRYKER, CATHY	7/18/2014	\$ 344.02
955597	GERARD RICKHOFF, COUNTY CLERK	7/18/2014	\$ 261.00
955598	GERARD RICKHOFF, COUNTY CLERK	7/18/2014	\$ 589.00
955599	ROBERTSON, ANSCHUTZ, VETTERS	7/18/2014	\$ 5.00
955600	HOWARD M. KAHN	7/18/2014	\$ 2,154.16
955601	LAW OFFICES OF TONY RENTERIA	7/18/2014	\$ 50.00
955602	ERIC MOLINA	7/18/2014	\$ 7.50
955603	MIGUEL COTRINO	7/18/2014	\$ 180.00
955604	JOAN MYERS	7/18/2014	\$ 4,639.82
955605	PAULINA A. GUAJARDO	7/18/2014	\$ 189.00
955606	JENNIFER ANN ARMHOLD	7/18/2014	\$ 150.00
955607	WEYCER, KAPLAN, PULASKI, & ZUB	7/18/2014	\$ 106,997.89
955608	CONNER R. HILL	7/18/2014	\$ 512.50
955609	GERARD RICKHOFF, COUNTY CLERK	7/18/2014	\$ 1,495.00
955610	EARL ROBERTS	7/18/2014	\$ 27.00
955611	CONNER R. HILL	7/18/2014	\$ 124.50
955612	ALCALA, DICK	7/18/2014	\$ 1,253.02
955613	ALMAGUER, CLARA	7/18/2014	\$ 20.00
955614	ALPHA BUILDING CORPORATION	7/18/2014	\$ 9,656.00
955615	AMEC EARTH & ENVIRONMENTAL INC	7/18/2014	\$ 11,354.17
955616	ANDERSON JR, KENNETH W	7/18/2014	\$ 10.00
955617	APF FBO DEPENDABLE BUSINESS	7/18/2014	\$ 332.40
955618	AT&T	7/18/2014	\$ 1,065.00
955619	AT&T MOBILITY	7/18/2014	\$ 134.99
955620	AUSTIN RIBBON & COMPUTER	7/18/2014	\$ 4,852.00
955621	BELL, HILARY A	7/18/2014	\$ 80.00
955622	BENAVIDES, SANDRA T.	7/18/2014	\$ 10.00
955623	BEXAR CO COMM SUPV & CORREC	7/18/2014	\$ 614.60

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955624	BEXAR COUNTY SHERIFF'S OFFICE	7/18/2014	\$ 783.09
955625	BILINGUAL COMM CONSULTANTS	7/18/2014	\$ 4,285.00
955626	BOB BARKER COMPANY, INC	7/18/2014	\$ 8,718.44
955627	BOSWORTH PAPERS INC	7/18/2014	\$ 741.24
955628	BRAUN, ALAN	7/18/2014	\$ 20.00
955629	BROUSSARD GROUP	7/18/2014	\$ 4,397.99
955630	BROWN, VIRGINIA	7/18/2014	\$ 10.00
955631	BSN SPORTS/COLLEGIATE PACIFIC	7/18/2014	\$ 299.88
955632	BURWELL, HON GLADYS B	7/18/2014	\$ 5,665.34
955633	CALDWELL COUNTRY CHEVROLET	7/18/2014	\$ 203,675.00
955634	CALDWELL AUTO PARTNERS	7/18/2014	\$ 23,521.00
955635	CAPITAL EXCAVATION COMPANY	7/18/2014	\$ 21,033.00
955636	CAPITANO JR, JOHN S	7/18/2014	\$ 70.00
955637	CDU INDUSTRIAL, INC.	7/18/2014	\$ 13,950.00
955638	CHAPMAN, HON BRENDA	7/18/2014	\$ 1,042.80
955639	CHAVARRIA JR, PHIL	7/18/2014	\$ 1,884.00
955640	CHEBIB, GEORGES	7/18/2014	\$ 20.00
955641	CHEBUHAR, TERESA M	7/18/2014	\$ 40.00
955642	CHERRY, BOOKER T	7/18/2014	\$ 20.00
955643	CHURCH, KATHLEEN	7/18/2014	\$ 20.00
955644	CLARK, TONI J LANE	7/18/2014	\$ 10.00
955645	CMC GOVERNMENT SUPPLY	7/18/2014	\$ 565.27
955646	COMPLETE BOOK & MEDIA SUPPLY	7/18/2014	\$ 47.80
955647	COMPUTER SOLUTIONS	7/18/2014	\$ 58.02
955648	CPS ENERGY	7/18/2014	\$ 6,521.89
955649	CTWP LEASING	7/18/2014	\$ 190.55
955650	DAVIS, CLAUDE	7/18/2014	\$ 1,689.43
955651	DE LA CRUZ, RENE M	7/18/2014	\$ 60.00
955652	DEEVES, CHRISTOPHER J	7/18/2014	\$ 10.00
955653	DELL MARKETING, LP	7/18/2014	\$ 32,250.23
955654	DENHAM, WILLIAM C	7/18/2014	\$ 20.00
955655	DETENTION HEALTH CARE SERVICES	7/18/2014	\$ 5,600.00
955656	DIAL, KATHLEEN	7/18/2014	\$ 20.00
955657	DICKERSON, JOSEPHINE (JOSIE)	7/18/2014	\$ 60.00
955658	DOMINO'S PIZZA INC	7/18/2014	\$ 81.14
955659	DRASH CONSULTANTS LLC	7/18/2014	\$ 235.00
955660	DUENAS, ESTHER V	7/18/2014	\$ 40.00
955661	ECOLAB INC	7/18/2014	\$ 9,329.28
955662	ERPS, VANESSA	7/18/2014	\$ 30.00
955663	FALKIEWICZ, CHRISTINA L	7/18/2014	\$ 10.00
955664	FARWELL, JAY K	7/18/2014	\$ 20.00
955665	FAULK, GLENN D	7/18/2014	\$ 625.00
955666	FEDEX	7/18/2014	\$ 65.54
955667	FORSBERG, MATTHEW P	7/18/2014	\$ 60.00
955668	FRANCO, JOHN	7/18/2014	\$ 10.00
955669	FROST NATIONAL BANK	7/18/2014	\$ 1,112.00
955670	GALVAN, PATRICIA A	7/18/2014	\$ 10.00
955671	GARCIA, CESAR D	7/18/2014	\$ 10.00
955672	GAYLER, MICHAEL L	7/18/2014	\$ 10.00
955673	GRAINGER INC	7/18/2014	\$ 831.93
955674	GREATER SA TRANSPORTATION CO	7/18/2014	\$ 121.90
955675	HADIGIAN, HENRY	7/18/2014	\$ 40.00
955676	HALFF ASSOCIATES INC	7/18/2014	\$ 4,841.45
955677	HB'S	7/18/2014	\$ 78.50
955678	HERZIK-MOORE, PATRICIA ANN	7/18/2014	\$ 20.00
955679	HOME DEPOT CREDIT SERVICE	7/18/2014	\$ 1,429.85
955680	HOMUTH, SHARON	7/18/2014	\$ 50.00
955681	I PLOW.COM	7/18/2014	\$ 3,000.00
955682	ICS JAIL SUPPLIES INC	7/18/2014	\$ 4,296.30

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955683	IOD INCORPORATED	7/18/2014	\$ 316.50
955684	JIMMY JOHNS GOURMET SANDWICHES	7/18/2014	\$ 192.00
955685	JOHNSON, DANIEL LEE	7/18/2014	\$ 40.00
955686	JUSTICE WORKS, LLC	7/18/2014	\$ 220.00
955687	KING, JERRY DEAN	7/18/2014	\$ 40.00
955688	LANGUAGE LINE SERVICES	7/18/2014	\$ 693.16
955689	LEADSONLINE, LLC	7/18/2014	\$ 1,962.50
955690	LEE, HON THOMAS F	7/18/2014	\$ 501.76
955691	LEGAL EATS LLC	7/18/2014	\$ 1,015.30
955692	LESTER, VIRGINIA	7/18/2014	\$ 40.00
955693	LEWIS, LEE	7/18/2014	\$ 10.00
955694	LITTLE, THOMAS A	7/18/2014	\$ 40.00
955695	LLOYD, CHRISS	7/18/2014	\$ 30.00
955696	LOVESTOCK, IAN S	7/18/2014	\$ 50.00
955697	LUGO, EMZESS C	7/18/2014	\$ 30.00
955698	MARTINEZ, MARISELA	7/18/2014	\$ 10.00
955699	MATA, RON	7/18/2014	\$ 20.00
955700	MCCORD, SHARON K	7/18/2014	\$ 20.00
955701	MEDELLIN-STURM, GLORIA	7/18/2014	\$ 10.00
955702	MENDOZA, ROZANNA M	7/18/2014	\$ 10.00
955703	MIGNON, MARTIN B	7/18/2014	\$ 10.00
955704	MILLER, VALARIE	7/18/2014	\$ 10.00
955705	MOORE II, JOHN	7/18/2014	\$ 30.00
955706	MORENO, JESSE C	7/18/2014	\$ 10.00
955707	MORENO, ROLAND	7/18/2014	\$ 40.00
955708	MURNIN, WINNIFRED G	7/18/2014	\$ 10.00
955709	MYBINDING.COM	7/18/2014	\$ 38.63
955710	MYBINDING.COM	7/18/2014	\$ 1,042.99
955711	PARKER, CHARLES	7/18/2014	\$ 495.00
955712	PARKER, SETH	7/18/2014	\$ 30.00
955713	PERRY, FRANCES M	7/18/2014	\$ 10.00
955714	PROPAC INC	7/18/2014	\$ 4,567.14
955715	RIDDICK, WILLIAM M	7/18/2014	\$ 20.00
955716	RIVER CITY REHABILITATION	7/18/2014	\$ 4,306.00
955717	RODRIGUEZ, DONALD	7/18/2014	\$ 20.16
955718	ROSAS, FRANK A	7/18/2014	\$ 105.28
955719	ROSSI, ARTHUR J	7/18/2014	\$ 30.00
955720	RUSSELL, SHERRELL	7/18/2014	\$ 20.00
955721	SAN ANTONIO RIVER AUTHORITY	7/18/2014	\$ 18,928.82
955722	SAN ANTONIO STATE HOSPITAL	7/18/2014	\$ 3,000.00
955723	SAN ANTONIO WATER SYSTEMS	7/18/2014	\$ 102,125.48
955724	SANFORD, PATRICIA	7/18/2014	\$ 20.00
955725	SCHECHTER, STEPHEN J	7/18/2014	\$ 10.00
955726	SCHOOL OUTFITTERS	7/18/2014	\$ 1,770.24
955727	SIEFFERT, GREGORY	7/18/2014	\$ 60.00
955728	SKOGLAND, JOHN E	7/18/2014	\$ 30.00
955729	SKOP MD, BRIAN P	7/18/2014	\$ 1,237.50
955730	SMALLBONE, MARY ALICE	7/18/2014	\$ 10.00
955731	SMITH, NORMA D	7/18/2014	\$ 750.00
955732	SPIRAL BINDING CO	7/18/2014	\$ 1,365.76
955733	STEVENS, SHANDA	7/18/2014	\$ 40.00
955734	TEXAS ASSN OF ADDICTION	7/18/2014	\$ 5,200.00
955735	TEXAS DEPT OF PUBLIC SAFETY	7/18/2014	\$ 12.00
955736	TEXAS DEPT OF PUBLIC SAFETY	7/18/2014	\$ 5.00
955737	THE KNOX COMPANY, INC	7/18/2014	\$ 9.09
955738	THE WASH TUB	7/18/2014	\$ 125.00
955739	TIME WARNER CABLE SAN ANTONIO	7/18/2014	\$ 74.16
955740	TODAY'S BUSINESS SOLUTIONS	7/18/2014	\$ 3,787.69
955741	TOSHIBA	7/18/2014	\$ 509.13

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955742	TOSHIBA OCS	7/18/2014	\$ 13,128.36
955743	TREVINO, YVONNE J	7/18/2014	\$ 10.00
955744	TX DEPT OF LICENSING AND REG	7/18/2014	\$ 70.00
955745	TX DEPT OF LICENSING AND REG	7/18/2014	\$ 40.00
955746	UNDERWOOD, ROBERT B	7/18/2014	\$ 20.00
955747	US POSTAL SERVICE	7/18/2014	\$ 17,572.10
955748	US POSTMASTER	7/18/2014	\$ 5,000.00
955749	VALDEZ MA LPC PLLC, LOU	7/18/2014	\$ 10.00
955750	VALENTIC, TERESA K	7/18/2014	\$ 10.00
955751	VIA METROPOLITAN TRANSIT	7/18/2014	\$ 555.60
955752	WALKER, CHARLES	7/18/2014	\$ 30.00
955753	WATER RESOURCES	7/18/2014	\$ 645.00
955754	WATTS, LAUREL	7/18/2014	\$ 10.00
955755	WEISS, ERIC B	7/18/2014	\$ 70.00
955756	WRIGHT, JOHN M	7/18/2014	\$ 50.00
955757	XICO PRODUCTIONS, LLC	7/18/2014	\$ 1,216.00
			\$ 715,053.40

EFT PAYMENTS FOR: 07/18/2014

71814001	CASIAS, SANDRA	7/18/2014	\$ 103.04
71814002	CORONADO, TODD GIL	7/18/2014	\$ 150.00
71814003	CRAIG, PAMELA	7/18/2014	\$ 762.52
71814004	LOWE, ALLEN K	7/18/2014	\$ 620.00
71814005	ROBLES, BEATRICE G	7/18/2014	\$ 2,175.84
71814006	ALAMO AREA RESOURCE CENTER	7/18/2014	\$ 84,737.38
71814007	ALAMO FORENSIC SERVICES	7/18/2014	\$ 13,749.67
71814008	EDWARDS, G N	7/18/2014	\$ 726.25
71814009	INDUSTRIAL COMMUNICATIONS	7/18/2014	\$ 932.89
71814010	JOERIS INC.	7/18/2014	\$ 1,013,008.82
71814011	JOHNSON CONTROLS INC	7/18/2014	\$ 4,742.50
71814012	JUMES, MICHAEL THOMAS	7/18/2014	\$ 4,550.00
71814013	MORGAN, FAYE	7/18/2014	\$ 10.00
71814014	OFFICE DEPOT INC	7/18/2014	\$ 995.05
71814015	OLMOS EQUIPMENT, INC	7/18/2014	\$ 105,852.99
71814016	PROGRESSIVE EMERGENCY PRODUCTS	7/18/2014	\$ 711.00
71814017	RAINWATER, JAMES D	7/18/2014	\$ 10.00
71814018	RICOH USA INC	7/18/2014	\$ 75.28
71814019	SENTINEL OFFENDER SERVICES	7/18/2014	\$ 38,290.00
71814020	SERVICES BY VITAL SIGNS INC	7/18/2014	\$ 440.00
71814021	TEXAS ROSE INVESTIGATIONS	7/18/2014	\$ 2,000.00
71814022	URESTI, PABLO	7/18/2014	\$ 10.00
71814023	VWR INTERNATIONAL LLC	7/18/2014	\$ 2,287.15
			\$ 1,276,940.38

GRAND TOTAL \$ 1,991,993.78