

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/05/2014**  
**DISBURSEMENTS FOR: 07/23/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/23/2014</b>			
955758	AGUILERA, JOSEPH MICK	7/23/2014	\$ 500.00
955759	BEAL, PHYLLIS J	7/23/2014	\$ 140.00
955760	BELL, KENNETH	7/23/2014	\$ 440.00
955761	BENAVIDES, MARK H	7/23/2014	\$ 280.00
955762	BENAVIDES, MICHAEL H	7/23/2014	\$ 600.00
955763	BRAUBACH, ROBERT	7/23/2014	\$ 250.00
955764	BRIONES, RICARDO	7/23/2014	\$ 350.00
955765	BROOKS, WILLIAM A	7/23/2014	\$ 445.00
955766	BROWN, CELESTE	7/23/2014	\$ 165.00
955767	BUTLER III, MILTON C.	7/23/2014	\$ 140.00
955768	CALDAROLA, GAYLE	7/23/2014	\$ 580.00
955769	CARRILLO, NINFA GALLEGOS	7/23/2014	\$ 400.00
955770	CHRISTIAN, DAVID D	7/23/2014	\$ 620.00
955771	COLLINS, CAROL L	7/23/2014	\$ 809.64
955772	COLLINS, MICHAEL J.	7/23/2014	\$ 33.33
955773	COOK, MEGAN V	7/23/2014	\$ 300.00
955774	CORBY, KAREN L	7/23/2014	\$ 1,975.00
955775	CORLEY, LINDA	7/23/2014	\$ 340.00
955776	COX, CORNELIUS N.	7/23/2014	\$ 140.00
955777	DEL PRADO, MARIO	7/23/2014	\$ 100.00
955778	DIACHIN, DEAN A	7/23/2014	\$ 380.00
955779	DICKSON JR, FRANK L	7/23/2014	\$ 500.00
955780	DOW, KRISTIN FIACCO	7/23/2014	\$ 125.00
955781	DULLNIG, DARRELL SCOTT	7/23/2014	\$ 140.00
955782	EFRON, LORAIN	7/23/2014	\$ 190.00
955783	ELDER, KATHY C	7/23/2014	\$ 980.00
955784	FINCH, MATTHEW L	7/23/2014	\$ 140.00
955785	FISCHER, JUSTIN	7/23/2014	\$ 680.00
955786	FLORES, RUBEN G	7/23/2014	\$ 140.00
955787	GARCIA, JAVIER M.	7/23/2014	\$ 400.00
955788	GRANADOS, MICHAEL DAVID	7/23/2014	\$ 1,597.75
955789	GUTIERREZ JR, ALBERT M	7/23/2014	\$ 850.00
955790	HABY, MARK P	7/23/2014	\$ 340.00
955791	HERNANDEZ III, MIGUEL A.	7/23/2014	\$ 100.00
955792	HERRICK, JOHN D	7/23/2014	\$ 140.00
955793	HILL, G SCOTT	7/23/2014	\$ 1,100.00
955794	HITCHINGS, BARRY	7/23/2014	\$ 140.00
955795	JIMENEZ III, ANTONIO	7/23/2014	\$ 625.00
955796	JOYNER, JASON	7/23/2014	\$ 280.00
955797	JOYNER, JONATHAN KUIPERS	7/23/2014	\$ 700.00
955798	KALE, ANEETA	7/23/2014	\$ 480.00
955799	KRAMER, SUZANNE	7/23/2014	\$ 880.00
955800	KUNTZ IV, JOHN J	7/23/2014	\$ 2,025.00
955801	LEOPOLD, THOMAS C	7/23/2014	\$ 140.00
955802	LOXSOM, ANDREW J	7/23/2014	\$ 280.00
955803	MARTINEZ, RAYMOND	7/23/2014	\$ 140.00
955804	MCKAY, MARK JOHN	7/23/2014	\$ 140.00
955805	MEYRAT, JAMES	7/23/2014	\$ 800.00
955806	MONTGOMERY, PATRICK BARRY	7/23/2014	\$ 240.00
955807	MORALES, MARISSA BARRERA	7/23/2014	\$ 140.00
955808	MULLINER, JEFF	7/23/2014	\$ 750.00
955809	OLTERS DORF, JAMES	7/23/2014	\$ 1,080.00
955810	ORTIZ, ARNULFO	7/23/2014	\$ 150.00
955811	PAYNE, GLENN	7/23/2014	\$ 210.00
955812	PEACE, TERRI C.	7/23/2014	\$ 190.00
955813	PIKER JR, EDWARD P	7/23/2014	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
955814	POLLOCK, JULIE B.	7/23/2014	\$ 100.00
955815	PORTER, ROBERT A	7/23/2014	\$ 440.00
955816	POWERS, BRIAN	7/23/2014	\$ 1,100.00
955817	RAMOS, MICHAEL ANTHONY	7/23/2014	\$ 420.00
955818	REECE JR., WILLIAM T.	7/23/2014	\$ 290.00
955819	REEVES, JAMES M	7/23/2014	\$ 140.00
955820	REYES, ROSARIO	7/23/2014	\$ 300.00
955821	RODRIGUEZ JR, RAMON S	7/23/2014	\$ 1,500.00
955822	RODRIGUEZ, FRED	7/23/2014	\$ 333.75
955823	RUBIOLA JR., CHARLES	7/23/2014	\$ 280.00
955824	SANCHEZ, JESSE M.	7/23/2014	\$ 330.00
955825	SAWYER, MICHAEL J.	7/23/2014	\$ 900.00
955826	SHAFFER, GEORGE E	7/23/2014	\$ 420.00
955827	SHAUGHNESSY, EDWARD F	7/23/2014	\$ 712.50
955828	SILVA, JENNIFER WARREN	7/23/2014	\$ 540.00
955829	SIMPKINS, CHRISTOPHER	7/23/2014	\$ 540.00
955830	SIMPSON, SCOTT	7/23/2014	\$ 975.00
955831	SKINNER, SUSAN	7/23/2014	\$ 780.00
955832	STOLHANDSKE II, CARL THOMAS	7/23/2014	\$ 140.00
955833	STOLHANDSKE, MATT C.	7/23/2014	\$ 100.00
955834	STRICKLAND, AMANDA	7/23/2014	\$ 490.00
955835	TARVER, WALLACE P.	7/23/2014	\$ 140.00
955836	TEVENI, MARCELINA	7/23/2014	\$ 200.00
955837	TRAN, WILLIAM	7/23/2014	\$ 445.00
955838	VALDES, VICTOR M.	7/23/2014	\$ 350.00
955839	VALENZUELA, CATHERINE M	7/23/2014	\$ 280.00
955840	VALICEK, MICHAEL D.	7/23/2014	\$ 990.00
955841	VIDAL, NORMA J	7/23/2014	\$ 280.00
955842	VOIGT, LISA	7/23/2014	\$ 140.00
955843	WARNER, JAMES M	7/23/2014	\$ 140.00
955844	WHORTON, ANNA L	7/23/2014	\$ 300.00
955845	WIEDERMANN, LIBBY LYNN	7/23/2014	\$ 1,000.00
955846	WINDHAM, CORBY EVERETTE	7/23/2014	\$ 140.00
955847	WOOD, WAYNE TED	7/23/2014	\$ 140.00
955848	YOUNG, WAYNE	7/23/2014	\$ 50.00
955849	ZAPATA, RAYMOND	7/23/2014	\$ 37.50
955850	ZIMMERMAN, RONALD D	7/23/2014	\$ 1,320.00
955851	GUERRERO, MONICA ELAINE	7/23/2014	\$ 621.25
955852	ZAMORA, MICHAEL R	7/23/2014	\$ 455.00
955853	OWEN, AMY	7/23/2014	\$ 280.00
955854	MULLINER, KRISTEN L	7/23/2014	\$ 140.00
955855	LEGARRETA, VERONICA I	7/23/2014	\$ 100.00
955856	COHEN, LAWRENCE MICHAEL	7/23/2014	\$ 1,420.00
955857	MCGINNIS, KELLY	7/23/2014	\$ 750.00
955858	ASHWORTH BARRIGA, LACEY	7/23/2014	\$ 7,455.13
955859	ROSENBAACH, BENJAMIN E	7/23/2014	\$ 200.00
955860	SIMMONS, GREGORY	7/23/2014	\$ 280.00
955861	HERNANDEZ, CHRISTOPHER	7/23/2014	\$ 140.00
955862	WARD, KIMBEL	7/23/2014	\$ 140.00
955863	DOMINGUEZ, ABEL	7/23/2014	\$ 50.00
955864	SALAZAR, ENRIQUE A	7/23/2014	\$ 100.00
955865	FOSTER, ASHLEY	7/23/2014	\$ 350.00
955866	LOPEZ, JESUS R.	7/23/2014	\$ 280.00
955867	ACEVEDO, ERNEST	7/23/2014	\$ 250.00
955868	DWIGANS, JAMES L	7/23/2014	\$ 700.00
955869	DAVIS, JOHN FRANCIS	7/23/2014	\$ 280.00
955870	KETNER, JOHN T	7/23/2014	\$ 862.50
955871	ARCE, CHRISTOPHER	7/23/2014	\$ 470.00
955872	LEE, HEE KYU	7/23/2014	\$ 455.00

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955873	VARA, MELISSA	7/23/2014	\$ 140.00
955874	ECKE, JOSEPH R	7/23/2014	\$ 280.00
955875	NAVAR, JESUS MANUEL	7/23/2014	\$ 140.00
955876	GARCIA, MICHELLE	7/23/2014	\$ 100.00
955877	LUITJEN, MARK R	7/23/2014	\$ 340.00
955878	STRYKER, KEVIN BRADLEY	7/23/2014	\$ 400.00
955879	YOUNG, MICHAEL	7/23/2014	\$ 400.00
955880	RICHARDSON, TARA DELYCE	7/23/2014	\$ 140.00
955881	BOZZA, MAC	7/23/2014	\$ 100.00
955882	ALLEN, MATTHEW THOMAS	7/23/2014	\$ 240.00
955883	RODRIGUEZ, VENESSA	7/23/2014	\$ 200.00
955884	JAN, FARHEEN	7/23/2014	\$ 140.00
955885	MATIAS, EDWIN	7/23/2014	\$ 280.00
955886	GOEBEL, DERRICK BRYAN	7/23/2014	\$ 280.00
955887	NAJERA, MIGUEL	7/23/2014	\$ 420.00
955888	POTHOVEN, CHRISTOPHER R	7/23/2014	\$ 140.00
955889	MEHLER, DANIEL	7/23/2014	\$ 480.00
955890	GEORGE, DYLAN	7/23/2014	\$ 100.00
955891	BASKIN, TRAVIS	7/23/2014	\$ 140.00
955892	FIEGEL, BEAURCGERD	7/23/2014	\$ 140.00
955893	PEREZ, JOHN GILBERT	7/23/2014	\$ 1,285.00
955894	JANSSEN, MARILISA	7/23/2014	\$ 200.00
955895	KAPPMAYER, DOUGLAS J	7/23/2014	\$ 240.00
955896	ADAMS, GINA LICATA	7/23/2014	\$ 29.12
955897	AGUILA, ARACELI	7/23/2014	\$ 115.92
955898	ANCIRA-SERRATO, YVONNE	7/23/2014	\$ 67.20
955899	ANIOL, EMILIANN	7/23/2014	\$ 36.96
955900	ARDILA, LARRY	7/23/2014	\$ 61.60
955901	CORTEZ, ARMANDO	7/23/2014	\$ 379.12
955902	ATKINSON, GLYNN E	7/23/2014	\$ 127.33
955903	CASTILLO, JACKLYN	7/23/2014	\$ 227.92
955904	CAYLOR, VICTORIA	7/23/2014	\$ 249.20
955905	BARRON, CELINDA	7/23/2014	\$ 239.68
955906	CHARLES, CECILIO	7/23/2014	\$ 142.24
955907	CARRASCO, CHRISTOPHER	7/23/2014	\$ 707.84
955908	CROSS, CASSANDRA	7/23/2014	\$ 82.32
955909	COLLINS, MARY	7/23/2014	\$ 11.76
955910	DAVIS, ELIZABETH A	7/23/2014	\$ 202.00
955911	DITTRICH, CHRISTINA	7/23/2014	\$ 31.98
955912	EURESTE, CELIA	7/23/2014	\$ 48.72
955913	FOSTER, GARON F	7/23/2014	\$ 712.58
955914	GONZALES, GERALD C	7/23/2014	\$ 313.60
955915	GONZALEZ, YVONNE	7/23/2014	\$ 9.55
955916	GREGOIRE, SYLVIA	7/23/2014	\$ 621.10
955917	GUEVARA, DENISE	7/23/2014	\$ 290.08
955918	HARRISON, KRISTEN K	7/23/2014	\$ 161.28
955919	HASKINS, CATHERINE	7/23/2014	\$ 252.06
955920	HEMPHILL, TREY	7/23/2014	\$ 204.64
955921	HERNANDEZ, RUTHANNE	7/23/2014	\$ 150.08
955922	HILL, JASON	7/23/2014	\$ 955.28
955923	IBARRA, ROBERTO	7/23/2014	\$ 13.42
955924	JACQUES, PATRICIA A.	7/23/2014	\$ 325.92
955925	ADAMS, JOSEPH	7/23/2014	\$ 661.36
955926	LANDER, KIMBERLY A	7/23/2014	\$ 730.91
955927	BRAY JR, LARRY	7/23/2014	\$ 346.64
955928	LARSEN, GREG	7/23/2014	\$ 147.28
955929	CERVANTES-SALINAS, LIZA	7/23/2014	\$ 141.68
955930	LOHRKE, WILLIAM	7/23/2014	\$ 457.38
955931	LOPEZ, MICHAEL	7/23/2014	\$ 358.40

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**NEXT COMMISSIONERS COURT DATE: 08/05/2014**  
**DISBURSEMENTS FOR: 07/23/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
955932	LUNA, ROBERT C	7/23/2014	\$ 93.08
955933	DEAL, MARIA	7/23/2014	\$ 431.77
955934	MARSH, DOUGLAS	7/23/2014	\$ 175.84
955935	MARTINEZ, PEDRO	7/23/2014	\$ 147.28
955936	MARTINEZ, REBECCA	7/23/2014	\$ 20.16
955937	MAUPIN, JESSICA	7/23/2014	\$ 49.28
955938	MCDEVITT, ELIZABETH	7/23/2014	\$ 386.40
955939	MCKINNEY, DONNA KAY	7/23/2014	\$ 281.00
955940	MCMANUS, KEVIN	7/23/2014	\$ 122.92
955941	MEDINA, JENNIFER	7/23/2014	\$ 9.26
955942	URIEGAS, MELISSA	7/23/2014	\$ 439.60
955943	MORRISON, ELIZABETH	7/23/2014	\$ 71.68
955944	JIMENEZ, NEREYDA	7/23/2014	\$ 34.72
955945	OLIVER, RICHARD H.	7/23/2014	\$ 329.28
955946	ORTEGA, GLORIA J	7/23/2014	\$ 4.48
955947	ORTIZ, ALBERTA L	7/23/2014	\$ 197.04
955948	OVALLES, CAMILLE	7/23/2014	\$ 226.80
955949	PECINA, LETICIA	7/23/2014	\$ 64.90
955950	GONZALES JR, PEDRO M	7/23/2014	\$ 38.64
955951	PEREZ JR, GILBERT G	7/23/2014	\$ 120.96
955952	PEREZ, RAYMOND	7/23/2014	\$ 582.21
955953	PRIETO, ANDRES	7/23/2014	\$ 220.08
955954	RAMIREZ, NANCY Y	7/23/2014	\$ 374.08
955955	RAMIREZ, RODOLFO	7/23/2014	\$ 52.08
955956	RAMIREZ-REYES, MELISSA	7/23/2014	\$ 254.71
955957	RAMON, RICHARD H.	7/23/2014	\$ 155.68
955958	REAT, ERIN	7/23/2014	\$ 479.12
955959	RICKHOFF, TOM	7/23/2014	\$ 579.60
955960	RIOS, SARA	7/23/2014	\$ 56.00
955961	ROBALIN, ROBBI L	7/23/2014	\$ 41.44
955962	SLIZ, ROBERT J.	7/23/2014	\$ 120.96
955963	RUIZ, LYDIA C	7/23/2014	\$ 239.72
955964	RUIZ, ROLANDO	7/23/2014	\$ 117.81
955965	SALDIVAR, ONESIMO	7/23/2014	\$ 911.00
955966	SANCHEZ, JESSE	7/23/2014	\$ 8.00
955967	SANCHEZ, RAUL A	7/23/2014	\$ 53.76
955968	SCHWARTZ, DORI	7/23/2014	\$ 296.24
955969	SHANNON, MELISSA	7/23/2014	\$ 25.54
955970	SHAW, JEROME	7/23/2014	\$ 519.68
955971	SILVA, ANTONIO	7/23/2014	\$ 63.29
955972	SMITHERMAN, KRYSTAL	7/23/2014	\$ 25.03
955973	STANTON, MARY A	7/23/2014	\$ 57.11
955974	STARR-SALAZAR, MICHELLE	7/23/2014	\$ 27.06
955975	VASQUEZ, TAMARA	7/23/2014	\$ 239.00
955976	VASQUEZ, TAMARA	7/23/2014	\$ 94.38
955977	TERRAZAS, ROXANNE	7/23/2014	\$ 65.31
955978	THOMAS, DAVID	7/23/2014	\$ 14.96
955979	THOMAS, KIMBERLY	7/23/2014	\$ 81.76
955980	NAVA, TIM	7/23/2014	\$ 354.48
955981	STANFIELD-MIMS, TONI	7/23/2014	\$ 911.00
955982	VALDEZ, MONICA	7/23/2014	\$ 199.36
955983	VASQUEZ, BRENDA	7/23/2014	\$ 9.33
955984	VELEZ, LETICIA	7/23/2014	\$ 1,252.04
955985	VOGT, ROSALIE	7/23/2014	\$ 82.72
955986	VONSTULTZ, JEANNIE	7/23/2014	\$ 50.40
955987	WASHINGTON, ROY	7/23/2014	\$ 70.56
955988	WEBBER-PETERSON, CARMEN	7/23/2014	\$ 328.14
955989	WILLSON, LETICIA	7/23/2014	\$ 182.00
955990	WILSON, DANA	7/23/2014	\$ 152.88

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955991	YANSKY, DEBRA M	7/23/2014	\$ 65.52
955992	IBARRA, JACQUELINE	7/23/2014	\$ 281.00
955993	CABALLERO, CHRISTI	7/23/2014	\$ 162.96
955994	SILVA, CARLOS	7/23/2014	\$ 181.44
955995	GONZALES, FERNANDO	7/23/2014	\$ 58.24
955996	CANTU, ANTHONY	7/23/2014	\$ 281.00
955997	HOLLOWAY, TIMOTHY	7/23/2014	\$ 693.84
955998	DAVIS, KAREN E	7/23/2014	\$ 716.00
955999	GONZALES, EDUARDO	7/23/2014	\$ 12.32
956000	HENDRICKSON, STEPHANIE	7/23/2014	\$ 203.84
956001	FLEMING, HON. JOHN D.	7/23/2014	\$ 29.66
956002	ROBERTS, DAVID	7/23/2014	\$ 331.95
956003	HUGGINS, EMILE	7/23/2014	\$ 621.10
956004	DECKER, GUADALUPE	7/23/2014	\$ 52.40
956005	MARTINEZ, PAULA	7/23/2014	\$ 184.80
956006	GONZALEZ, ERIC M	7/23/2014	\$ 308.00
956007	YAMAUCHI, SANDRA	7/23/2014	\$ 15.68
956008	SAUCEDA, YOLANDA	7/23/2014	\$ 144.48
956009	PEREZ, BETH ANN	7/23/2014	\$ 1,186.04
956010	THOMAS, EARL	7/23/2014	\$ 165.20
956011	DOWNEY, JERI	7/23/2014	\$ 16.88
956012	LATEZ, WILLIAMS	7/23/2014	\$ 4.10
956013	FRAZOR, CHELSEA	7/23/2014	\$ 33.60
956014	GARZA, XAVIER	7/23/2014	\$ 227.36
956015	GONZALEZ, OZIEL	7/23/2014	\$ 70.25
956016	GONZALEZ, FRANCISCO	7/23/2014	\$ 34.72
956017	MOORE, KRISTINE	7/23/2014	\$ 315.00
956018	COLUNGA, CECILIO	7/23/2014	\$ 69.44
956019	HERNANDEZ, GILBERT	7/23/2014	\$ 71.12
956020	MARTINEZ, CONSUELO C	7/23/2014	\$ 17.64
956021	GARCIA, MARIA S	7/23/2014	\$ 71.00
956022	GUIDO, ALLEN	7/23/2014	\$ 1,580.52
956023	A-1 FIRE & SAFETY	7/23/2014	\$ 425.65
956024	ADT SECURITY SERVICES	7/23/2014	\$ 7.17
956025	AED PROFESSIONALS	7/23/2014	\$ 347.00
956026	ALAMO IRON WORKS	7/23/2014	\$ 3,293.14
956027	ALLEGRA PRINT & IMAGING	7/23/2014	\$ 721.74
956028	ALPHA BUILDING CORPORATION	7/23/2014	\$ 1,235.86
956029	ALTEX ELECTRONICS	7/23/2014	\$ 157.68
956030	AMEC ENVIRONMENT & INFRASTRUCT	7/23/2014	\$ 1,456.12
956031	ANALYTICAL SCIENTIFIC LTD	7/23/2014	\$ 194.39
956032	A-PEST-OR-US PEST CONTROL INC	7/23/2014	\$ 125.00
956033	ARIAS & ASSOCIATES INC	7/23/2014	\$ 18,196.40
956034	ARTCOM ASSOC INC	7/23/2014	\$ 2,017.60
956035	BENSON DESIGN ASSOCIATES	7/23/2014	\$ 345.00
956036	BEST BUY	7/23/2014	\$ 1,799.97
956037	CHRYSALIS MINISTRIES INC	7/23/2014	\$ 8,876.46
956038	UNIVERSITY HEALTH SYSTEM	7/23/2014	\$ 2,834.50
956039	BI INCORPORATED	7/23/2014	\$ 8,190.00
956040	BOB BARKER COMPANY, INC	7/23/2014	\$ 1,750.80
956041	BOSWORTH PAPERS INC	7/23/2014	\$ 91.26
956042	BROUSSARD GROUP	7/23/2014	\$ 49,995.23
956043	BSN SPORTS/COLLEGIATE PACIFIC	7/23/2014	\$ 1,063.33
956044	CALDWELL AUTO PARTNERS	7/23/2014	\$ 26,830.00
956045	CALDWELL COUNTRY CHEVROLET	7/23/2014	\$ 67,046.00
956046	CANON-FINANCIAL SERVICES	7/23/2014	\$ 7,179.35
956047	CAPITAL EXCAVATION COMPANY	7/23/2014	\$ 890,298.39
956048	CHC PALISADES PARK	7/23/2014	\$ 512.00
956049	CINTAS CORPORATION	7/23/2014	\$ 99.45

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956050	CITY OF SAN ANTONIO	7/23/2014	\$ 21,555.72
956051	COMMONWEALTH COMPUTER COMPANY	7/23/2014	\$ 8,764.65
956052	COMPLETE BOOK & MEDIA SUPPLY	7/23/2014	\$ 3,314.40
956053	DEES, CINDY	7/23/2014	\$ 3,779.50
956054	DELL MARKETING, LP	7/23/2014	\$ 3,882.80
956055	DETENTION HEALTH CARE SERVICES	7/23/2014	\$ 11,025.00
956056	DIAMOND KNIFE AND SHEAR, INC.	7/23/2014	\$ 222.00
956057	DISCOUNT LASER INC	7/23/2014	\$ 719.60
956058	DOUGLAS W KING CO INC	7/23/2014	\$ 1,036.50
956059	EJ USA INC	7/23/2014	\$ 418.10
956060	FERRELLGAS	7/23/2014	\$ 234.00
956061	FATTAHI, MARIA ELENA	7/23/2014	\$ 108.50
956062	GRANDE COMMUNICATIONS INC	7/23/2014	\$ 625.00
956063	HALFF ASSOCIATES INC	7/23/2014	\$ 16,483.20
956064	IBM CORP	7/23/2014	\$ 11,541.00
956065	ICS JAIL SUPPLIES INC	7/23/2014	\$ 763.20
956066	BEXAR FAMILY SOLUTIONS	7/23/2014	\$ 615.00
956067	K CLARK PROPERTY MANAGEMENT	7/23/2014	\$ 623.00
956068	LANDAUER, INC.	7/23/2014	\$ 1,341.93
956069	LARRY WUNSCH & ASSOCIATES	7/23/2014	\$ 694.48
956070	OLYMPIC TROPHY CENTER	7/23/2014	\$ 220.00
956071	LEXIS-NEXIS	7/23/2014	\$ 371.31
956072	MADLINE ANZ SLAY ARCHITECTURE	7/23/2014	\$ 3,496.00
956073	MISSION RESTAURANT SUPPLY	7/23/2014	\$ 136.40
956074	MYBINDING.COM	7/23/2014	\$ 362.25
956075	NATL ASSN OF MEDICAL EXAMINERS	7/23/2014	\$ 3,500.00
956076	TOSHIBA OCS	7/23/2014	\$ 4,989.42
956077	TOSHIBA	7/23/2014	\$ 8.23
956078	OMNICARE SAN ANTONIO	7/23/2014	\$ 2,533.16
956079	PAKOR INC	7/23/2014	\$ 838.27
956080	IDS ENGINEERING GROUP	7/23/2014	\$ 1,719.93
956081	POLLOCK PAPER DISTRIBUTORS	7/23/2014	\$ 254.00
956082	RDO EQUIPMENT COMPANY	7/23/2014	\$ 70.35
956083	RELMCO INC	7/23/2014	\$ 249,362.36
956084	RODZINA INDUSTRIES INC	7/23/2014	\$ 5.50
956085	SAN ANTONIO CONSTRUCTORS LTD	7/23/2014	\$ 218,424.99
956086	VIA METROPOLITAN TRANSIT	7/23/2014	\$ 2,500.00
956087	SCHINDLER ELEVATOR CORPORATION	7/23/2014	\$ 34,620.02
956088	SHELTON PRESORT INC	7/23/2014	\$ 3,823.80
956089	SHI GOVERNMENT SOLUTIONS INC	7/23/2014	\$ 3,846.10
956090	SIRIUS COMPUTER SOLUTIONS INC	7/23/2014	\$ 14,989.00
956091	SEGUIN GAZETTE ENTERPRISE	7/23/2014	\$ 94.12
956092	SOUTHWEST WHEEL	7/23/2014	\$ 540.43
956093	SPEAKWRITE LLC	7/23/2014	\$ 4,890.99
956094	STEEGE, MARK W.	7/23/2014	\$ 4,873.92
956095	SWIRL	7/23/2014	\$ 875.00
956096	TERRACON CONSULTANTS INC	7/23/2014	\$ 5,550.00
956097	TX COMMISSION ON ENVIRONMENTAL	7/23/2014	\$ 325.00
956098	TEXAS DISPOSAL SYSTEMS INC	7/23/2014	\$ 1,542.00
956099	THOMSON REUTERS-WEST	7/23/2014	\$ 1,133.00
956100	TIME WARNER CABLE SAN ANTONIO	7/23/2014	\$ 350.71
956101	TIME WARNER CABLE	7/23/2014	\$ 119.85
956102	TOTAL ACCESS GROUP INC	7/23/2014	\$ 1,599.00
956103	ULINE INC	7/23/2014	\$ 2,180.00
956104	UTHSCSA	7/23/2014	\$ 1,800.00
956105	GRAINGER INC	7/23/2014	\$ 63.84
956106	WAUKESHA-PEARCE INDUSTRIES INC	7/23/2014	\$ 13,607.63
956107	WESTEAST DESIGN GROUP LLC	7/23/2014	\$ 13,420.00
956108	WORLDWIDE PEST CONTROL INC	7/23/2014	\$ 55.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
956109	GONZALEZ-DE LA GARZA & ASSOC	7/23/2014	\$ 103,385.39
956110	SOL STUDIO ARCHITECTS	7/23/2014	\$ 3,141.00
956111	PROFESSIONAL SVC INDUST INC	7/23/2014	\$ 1,031.00
956112	SA INDEPENDENT SCHOOL DISTRICT	7/23/2014	\$ 1,864.90
956113	CTWP	7/23/2014	\$ 454.58
956114	FOSTER CM GROUP INC	7/23/2014	\$ 31,027.74
956115	SHELL	7/23/2014	\$ 969.32
956116	UNINTECH CONSULTING ENGINEERS	7/23/2014	\$ 24,499.83
956117	OCCUPATIONAL HEALTH CENTERS	7/23/2014	\$ 257.00
956118	TDCJ-CASHIER OFFICE	7/23/2014	\$ 503.14
956119	PRUDENT TECHNOLOGIES INC	7/23/2014	\$ 150,176.16
956120	PESI, INC.	7/23/2014	\$ 69.89
956121	MHC SOFTWARE INC	7/23/2014	\$ 3,598.20
956122	BAKER, MICHAEL JR INC	7/23/2014	\$ 742.74
956123	GREATER AUSTIN-SAN ANTONIO	7/23/2014	\$ 15,000.00
956124	LITESYS INC	7/23/2014	\$ 657.00
956125	ABC PEST CONTROL OF SA INC	7/23/2014	\$ 530.00
956126	CHAMPION HOMES AT PORT ROYAL	7/23/2014	\$ 568.00
956127	JASMINE ENGINEERING INC	7/23/2014	\$ 38,117.32
956128	CORRECTIONAL COUNSELING INC	7/23/2014	\$ 770.40
956129	NEOPOST, INC	7/23/2014	\$ 1,134.00
956130	PLEASANT GROVE EQUESTRIAN CENT	7/23/2014	\$ 900.00
956131	PROMO WORLD, LLC.	7/23/2014	\$ 2,414.00
956132	HOUSING AUTHORITY OF SA	7/23/2014	\$ 284.00
956133	WM CURBSIDE, LLC	7/23/2014	\$ 5,665.00
956134	CLEAN EARTH SOLUTIONS	7/23/2014	\$ 2,625.00
956135	PARENT CHILD INCORPORATED	7/23/2014	\$ 2,301.37
956136	TODAY'S BUSINESS SOLUTIONS	7/23/2014	\$ 13.53
956137	ECO CARE	7/23/2014	\$ 1,020.00
956138	LA BARCA DE JAILSCO MEXICAN	7/23/2014	\$ 29.25
956139	FAMILY EVALUATION ASSOCIATES	7/23/2014	\$ 400.00
956140	LIGHTHOUSE FOR THE BLIND	7/23/2014	\$ 450.00
956141	DRASH CONSULTANTS LLC	7/23/2014	\$ 1,050.00
956142	ZEE MEDICAL, INC.	7/23/2014	\$ 1,022.05
956143	ZEE MEDICAL, INC	7/23/2014	\$ 993.20
956144	RANGER SHREDDING	7/23/2014	\$ 900.00
956145	MEDICAL PRODUCTS LTD INC	7/23/2014	\$ 3,247.50
956146	THYSSENKRUPP ELEVATOR	7/23/2014	\$ 12,802.21
956147	TRAFFICWARE GROUP, INC.	7/23/2014	\$ 48,450.00
956148	YRACHETA, OLGA V	7/23/2014	\$ 562.00
956149	VERTEX FINANCIAL	7/23/2014	\$ 10,710.03
956150	SAAHC SAGEWOOD APARTMENTS	7/23/2014	\$ 435.00
956151	DAVALOS, PAUL E	7/23/2014	\$ 945.00
956152	OLSON, JOHN A	7/23/2014	\$ 140.00
956153	WESTWINDS APARTMENTS	7/23/2014	\$ 605.00
956154	CRESPO, TERRI	7/23/2014	\$ 694.00
956155	STOUT, BETTY G.	7/23/2014	\$ 782.00
956156	PRIMROSE AT MISSION HILLS	7/23/2014	\$ 496.00
956157	MHFASA	7/23/2014	\$ 35.00
956158	ALTA VISTA APARTMENT	7/23/2014	\$ 435.00
956159	JF FILTRATION, INC.	7/23/2014	\$ 114.00
956160	SABLE RIDGE APARTMENTS	7/23/2014	\$ 506.00
956161	TX FOOD SAFETY SOLUTIONS INC	7/23/2014	\$ 903.00
			<b>\$ 2,357,623.61</b>

**EFT PAYMENTS FOR: 07/23/2014**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/23/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72314001	ACEVEDO, ROCHELLE	7/23/2014	\$ 140.00
72314002	ACEVEDO, SAUL R.	7/23/2014	\$ 280.00
72314003	ADAMS, EDWARD H	7/23/2014	\$ 100.00
72314004	ALDAPE, JAIME	7/23/2014	\$ 100.00
72314005	ALEMAN, RAYMUNDO	7/23/2014	\$ 600.00
72314006	AMBROSINO JR, ROBERTO	7/23/2014	\$ 140.00
72314007	BAIN JR, CECIL W	7/23/2014	\$ 587.50
72314008	BASELUOS, MICHAEL	7/23/2014	\$ 780.00
72314009	BLOMSTER, JEANNE L.	7/23/2014	\$ 400.00
72314010	BRITO, MARIA T.	7/23/2014	\$ 505.00
72314011	CANTRELL, ANTHONY B	7/23/2014	\$ 1,505.00
72314012	COLTON, ANTHONY	7/23/2014	\$ 140.00
72314013	CORONADO, TODD GIL	7/23/2014	\$ 100.00
72314014	DAVIDSON, WILLIAM F	7/23/2014	\$ 526.00
72314015	DELANO JR., WILLIAM G.	7/23/2014	\$ 140.00
72314016	EARLY, GLORIA YATES	7/23/2014	\$ 500.00
72314017	EDELMAN, ANDREW H	7/23/2014	\$ 280.00
72314018	GAONA, ROBERT	7/23/2014	\$ 1,100.00
72314019	GARCIA, JOHN JOSEPH	7/23/2014	\$ 500.00
72314020	GARZA, ANITA PEREZ	7/23/2014	\$ 695.00
72314021	GIER, ROBERT F	7/23/2014	\$ 140.00
72314022	GOMEZ, VICTOR R.	7/23/2014	\$ 562.50
72314023	GREENE, REED	7/23/2014	\$ 700.00
72314024	GUINN, GAMMON	7/23/2014	\$ 540.00
72314025	HARKIEWICZ, STEVEN N	7/23/2014	\$ 500.00
72314026	HICKS, JUNIUS F	7/23/2014	\$ 140.00
72314027	HILLE, THOMAS F	7/23/2014	\$ 600.00
72314028	HUNT, JAMES KENDALL	7/23/2014	\$ 50.00
72314029	JENNINGS, JEAN	7/23/2014	\$ 500.00
72314030	JOHNSON, CLARA	7/23/2014	\$ 380.00
72314031	KEANE-DAWES, SEAN	7/23/2014	\$ 640.00
72314032	KESSLER JR, WILLIAM F.	7/23/2014	\$ 280.00
72314033	LOCK, JEB D	7/23/2014	\$ 1,087.50
72314034	MATA, RON H	7/23/2014	\$ 140.00
72314035	MAURER, VIRGINIA E	7/23/2014	\$ 1,170.00
72314036	MCLANE, DAVID	7/23/2014	\$ 430.00
72314037	MONTOYA JR., ISIDRO	7/23/2014	\$ 280.00
72314038	MOTON, GERALD C	7/23/2014	\$ 850.00
72314039	NOBLE, SUE	7/23/2014	\$ 400.00
72314040	ORTIZ JR, ALFREDO	7/23/2014	\$ 300.00
72314041	PARKER, DEBRA L	7/23/2014	\$ 500.00
72314042	PATE JR, ROBERT C	7/23/2014	\$ 937.50
72314043	PEREZ, ADRIAN A	7/23/2014	\$ 100.00
72314044	RAMOS, FERNANDO	7/23/2014	\$ 100.00
72314045	ROBERTSON, JOHN H	7/23/2014	\$ 600.00
72314046	ROBLES, BEATRICE G	7/23/2014	\$ 500.00
72314047	ROMERO, ANGELA GUERRA	7/23/2014	\$ 300.00
72314048	SANDOVAL, FRANK D	7/23/2014	\$ 140.00
72314049	SEAL, KAREN DALGLISH	7/23/2014	\$ 200.00
72314050	SEBASTIAN, LELAND A.	7/23/2014	\$ 640.00
72314051	SETTLE, ELIZABETH A.	7/23/2014	\$ 430.00
72314052	SKINNER, NELSON P.	7/23/2014	\$ 140.00
72314053	SLIMANE, NATHAN W	7/23/2014	\$ 140.00
72314054	SMITH, ANN MARIE	7/23/2014	\$ 350.00
72314055	SMITH, ANTHONY MARTIN	7/23/2014	\$ 2,247.50
72314056	SMITH, PAUL J	7/23/2014	\$ 750.00
72314057	STEPHENSON, BEN A	7/23/2014	\$ 190.00
72314058	THORN, SHARON C	7/23/2014	\$ 240.00
72314059	UZOMBA, GRACE M	7/23/2014	\$ 190.00



**BEXAR COUNTY  
AP CLAIMS REGISTER  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72314060	VALDEZ JR., JERRY	7/23/2014	\$ 140.00
72314061	WHITE, JEROME	7/23/2014	\$ 165.00
72314062	WHITE, MICHAEL W.	7/23/2014	\$ 330.00
72314063	WOODARD, DAVID ANDRE	7/23/2014	\$ 600.00
72314064	ZAMORA, LAUREN D	7/23/2014	\$ 140.00
72314065	DE HOYOS, JOANN S.	7/23/2014	\$ 261.30
72314066	RABAGO, ANTHONY A	7/23/2014	\$ 140.00
72314067	SHELLER, TERESA RACHEL	7/23/2014	\$ 140.00
72314068	RODRIGUEZ, CHRISTOPHER PAUL	7/23/2014	\$ 300.00
72314069	LOWE, ALLEN K	7/23/2014	\$ 380.00
72314070	VAUGHN, THOMAS	7/23/2014	\$ 702.50
72314071	GONZALEZ, JESSICA A	7/23/2014	\$ 140.00
72314072	MIDDLETON, SUNNY	7/23/2014	\$ 140.00
72314073	GARCIA, JULIA	7/23/2014	\$ 710.00
72314074	GARCIA, CANDICE PAIZ	7/23/2014	\$ 240.00
72314075	FLORES, GERARDO C	7/23/2014	\$ 140.00
72314076	FROELICH, ANDREW C	7/23/2014	\$ 140.00
72314077	LESNIAK, MELISSA	7/23/2014	\$ 140.00
72314078	LAHOOD, ADAM MICHAEL	7/23/2014	\$ 190.00
72314079	MORALES-PADIA, TRISHA MARIE	7/23/2014	\$ 240.00
72314080	SAREEN, ISHAN	7/23/2014	\$ 140.00
72314081	ESTORGA, JESSICA A	7/23/2014	\$ 140.00
72314082	MOLINA, RICHARD TIM	7/23/2014	\$ 560.00
72314083	LOPEZ, RAY	7/23/2014	\$ 280.00
72314084	NETTING, CONRAD J	7/23/2014	\$ 140.00
72314085	COLLINS, DAVID M	7/23/2014	\$ 140.00
72314086	LA PRENSA	7/23/2014	\$ 864.00
72314087	GRANDE TRUCK CENTER INC	7/23/2014	\$ 1,218.09
72314088	SA EXPRESS NEWS	7/23/2014	\$ 1,923.16
72314089	HOSPITAL KLEAN OF TEXAS, INC	7/23/2014	\$ 92,684.40
72314090	MUSTANG EQUIPMENT	7/23/2014	\$ 1,206.90
72314091	OFFICE DEPOT INC	7/23/2014	\$ 1,864.57
72314092	O'REILLY AUTO PARTS	7/23/2014	\$ 437.66
72314093	PAPE-DAWSON ENGINEERS INC	7/23/2014	\$ 41,282.29
72314094	RKA PETROLEUM COMPANIES INC	7/23/2014	\$ 21,560.25
72314095	SHANNON-MONK INC	7/23/2014	\$ 130,889.36
72314096	TABB TEXTILE COMPANY, INC.	7/23/2014	\$ 460.80
72314097	TEXAS STERLING CONSTRUCTION CO	7/23/2014	\$ 270,958.12
72314098	VICKREY & ASSOCIATES INC	7/23/2014	\$ 17,313.41
72314099	WASTE MANAGEMENT OF TEXAS INC	7/23/2014	\$ 462.96
72314100	XEROX CORPORATION	7/23/2014	\$ 413.82
72314101	THE GEO GROUP INC	7/23/2014	\$ 7,442.40
72314102	MAVERICK COUNTY HOSPITAL DISTR	7/23/2014	\$ 11,950.01
72314103	SMC CONTRACTORS INC	7/23/2014	\$ 353,952.28
72314104	S.J. LOUIS CONTRUCTION OF TEX	7/23/2014	\$ 288,685.43
			<b>\$ 1,279,852.21</b>

<b>WIRE PAYMENTS FOR: 07/23/2014</b>
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WIRE	AETNA	\$ 623,822.33
WIRE	TRISTAR	\$ 30,025.37
WIRE	SHIRANE, NAOKO	\$ 17,000.00
		<b>\$ 670,847.70</b>

**GRAND TOTAL** \$ 4,308,323.52