

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/26/2014
DISBURSEMENTS FOR: 08/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/15/2014			
958047	BAUGH, GEORGE W.	8/15/2014 \$	465.00
958048	BECK, THOMAS B.	8/15/2014 \$	400.00
958049	BENAVIDES, MARK H	8/15/2014 \$	140.00
958050	BRASWELL, MARK E.	8/15/2014 \$	500.00
958051	BRAUBACH, ROBERT	8/15/2014 \$	500.00
958052	BROOKS, WILLIAM A	8/15/2014 \$	305.00
958053	BRUNER, JAMES L.	8/15/2014 \$	500.00
958054	BUNK, J CHARLES	8/15/2014 \$	850.00
958055	CACERES, VIVIAN	8/15/2014 \$	500.00
958056	CADENA, IRENE VELA	8/15/2014 \$	2,140.00
958057	CALDAROLA, GAYLE	8/15/2014 \$	220.00
958058	CORBY, KAREN L	8/15/2014 \$	280.00
958059	CURA JR, OMAR	8/15/2014 \$	150.00
958060	DARLING, MARK	8/15/2014 \$	430.00
958061	DEL PRADO, CHRISTINE MARTINO	8/15/2014 \$	400.00
958062	DEVEAU, PATRICIA BLASCHKE	8/15/2014 \$	230.00
958063	DOW, KRISTIN FIACCO	8/15/2014 \$	140.00
958064	DULLNIG, DARRELL SCOTT	8/15/2014 \$	140.00
958065	EAKLE, JOANNE	8/15/2014 \$	140.00
958066	EFRON, LORAINÉ	8/15/2014 \$	800.00
958067	FLORES, RUBEN G	8/15/2014 \$	640.00
958068	FUCHS, RAYMOND E.	8/15/2014 \$	800.00
958069	FUENTES-VALDEZ, MARY E	8/15/2014 \$	100.00
958070	GARCIA, M THERESA	8/15/2014 \$	150.00
958071	GARZA, CECILIA	8/15/2014 \$	390.00
958072	GEHRING, JOHN G	8/15/2014 \$	10.00
958073	GOLDEN, LEE M.	8/15/2014 \$	250.00
958074	HERNANDEZ III, MIGUEL A.	8/15/2014 \$	175.00
958075	HERNANDEZ, JESSE	8/15/2014 \$	1,650.00
958076	HILL, G SCOTT	8/15/2014 \$	190.00
958077	HITCHINGS, BARRY	8/15/2014 \$	140.00
958078	JOHNSON, KERBY	8/15/2014 \$	880.00
958079	JONES, DAYNA	8/15/2014 \$	100.00
958080	JOYNER, JONATHAN KUIPERS	8/15/2014 \$	405.00
958081	KALE, ANEETA	8/15/2014 \$	165.00
958082	KEILER, WILLIAM G	8/15/2014 \$	425.00
958083	KIMBROUGH, BRIAN C.	8/15/2014 \$	1,150.00
958084	KIRKWOOD, MARKES E	8/15/2014 \$	649.80
958085	KREIDER III, EVERETTE F	8/15/2014 \$	140.00
958086	LEFTON, LAUREN	8/15/2014 \$	800.00
958087	LEVIS, EARL	8/15/2014 \$	140.00
958088	LOCKETT-FOX, DANA	8/15/2014 \$	126.00
958089	LONGAKER, KENTON DEEM	8/15/2014 \$	50.00
958090	LOPEZ, BRANDEN	8/15/2014 \$	140.00
958091	LOXSOM, ANDREW J	8/15/2014 \$	300.00
958092	MORITZ, JAY	8/15/2014 \$	440.00
958093	MULLINER, JEFF	8/15/2014 \$	45.00
958094	OLTERS DORF, JAMES	8/15/2014 \$	140.00
958095	PEACE, TERRI C.	8/15/2014 \$	550.00
958096	PERALES, RAUL	8/15/2014 \$	875.00
958097	PINA, JOE A	8/15/2014 \$	140.00
958098	PLACIER, THOMAS L.	8/15/2014 \$	140.00
958099	POWERS, BRIAN	8/15/2014 \$	600.00
958100	PREECE, ANDREW GEORGE	8/15/2014 \$	350.00
958101	REEVES, JAMES M	8/15/2014 \$	165.00
958102	RICHARDSON, LIONEL	8/15/2014 \$	75.00

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958103	RODRIGUEZ, FRED	8/15/2014	\$ 997.50
958104	RUBIOLA JR., CHARLES	8/15/2014	\$ 525.00
958105	SALDANA III, HUMBERTO	8/15/2014	\$ 400.00
958106	SHAW III, WILLIAM H	8/15/2014	\$ 400.00
958107	SHEFFIELD, SHAWN D	8/15/2014	\$ 1,120.00
958108	SIMPKINS, CHRISTOPHER	8/15/2014	\$ 300.00
958109	SKINNER, SUSAN	8/15/2014	\$ 50.00
958110	SOUZA, LAWRENCE J	8/15/2014	\$ 300.00
958111	STOLHANDSKE II, CARL THOMAS	8/15/2014	\$ 240.00
958112	SULLIVAN, JEANETTE BURNEY	8/15/2014	\$ 200.00
958113	TEVENI, MARCELINA	8/15/2014	\$ 10.00
958114	VALDES, VICTOR M.	8/15/2014	\$ 375.00
958115	VAN NESS, JESSE	8/15/2014	\$ 918.32
958116	WENTLAND, CAROLYN M	8/15/2014	\$ 1,807.50
958117	WHITE, MARSHALL D	8/15/2014	\$ 400.00
958118	WINGET-HERNANDEZ, LAURA	8/15/2014	\$ 200.00
958119	WINTER, JOHN M	8/15/2014	\$ 45.00
958120	WOLF, WARREN ALAN	8/15/2014	\$ 400.00
958121	YOUNG, WAYNE	8/15/2014	\$ 1,004.80
958122	ZIMMERMAN, RONALD D	8/15/2014	\$ 100.00
958123	ZAMORA, MICHAEL R	8/15/2014	\$ 140.00
958124	OWEN, AMY	8/15/2014	\$ 140.00
958125	COHEN, LAWRENCE MICHAEL	8/15/2014	\$ 2,350.00
958126	SIMMONS, GREGORY	8/15/2014	\$ 400.00
958127	MARTINI, MANDI	8/15/2014	\$ 250.00
958128	WARD, KIMBEL	8/15/2014	\$ 140.00
958129	DAVIS, SAMUEL	8/15/2014	\$ 200.00
958130	FOSTER, ASHLEY	8/15/2014	\$ 250.00
958131	HUNTER, JOHN TORREY	8/15/2014	\$ 335.00
958132	VARA, MELISSA	8/15/2014	\$ 600.00
958133	ECKE, JOSEPH R	8/15/2014	\$ 100.00
958134	ALLEN, MATTHEW THOMAS	8/15/2014	\$ 420.00
958135	JAN, FARHEEN	8/15/2014	\$ 1,765.00
958136	GARCIA, LAWRENIE	8/15/2014	\$ 75.00
958137	FLORES, EDUARDO	8/15/2014	\$ 165.00
958138	GEORGE, DYLAN	8/15/2014	\$ 140.00
958139	KAPMEYER, DOUGLAS J	8/15/2014	\$ 140.00
958140	PRICE, ROBERT A	8/15/2014	\$ 6,000.00
958141	ANDERSON, JARVIS	8/15/2014	\$ 38.00
958142	CAMPBELL, CHARLES	8/15/2014	\$ 544.22
958143	DE MARTINO, CHRIS	8/15/2014	\$ 15.00
958144	ELLISON, SARAH M	8/15/2014	\$ 15.00
958145	ESCOBEDO, RICARDO R	8/15/2014	\$ 104.50
958146	LOPEZ III, LOUIS C	8/15/2014	\$ 659.44
958147	MARAS, CATHERINE	8/15/2014	\$ 295.00
958148	MARTINEZ, MICHAEL A	8/15/2014	\$ 244.15
958149	MARTINEZ, REBECCA	8/15/2014	\$ 39.00
958150	MAURIN, CAROLYN S.	8/15/2014	\$ 10.00
958151	RODRIGUEZ, JOSEPH	8/15/2014	\$ 130.00
958152	SCHEETS, THERESA A	8/15/2014	\$ 295.00
958153	SHEPPARD, CONNIE	8/15/2014	\$ 70.52
958154	SOLIS, LAURA	8/15/2014	\$ 2,113.00
958155	TREVINO, MIKE	8/15/2014	\$ 130.00
958156	WALTON, KEVIN	8/15/2014	\$ 659.44
958157	OBINZU, GOLDA	8/15/2014	\$ 263.15
958158	CORTEZ, ELOISE	8/15/2014	\$ 15.00
958159	TORRES-STAHN, CATHERINE	8/15/2014	\$ 108.60
958160	THOMAS, MARK	8/15/2014	\$ 153.04
958161	CARSON, MAYO	8/15/2014	\$ 75.00

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958162	FUENTES, ROSEMARY	8/15/2014	\$ 70.52
958163	HUGHES, ROSANNE	8/15/2014	\$ 84.99
958164	WRIGHT, GERALD	8/15/2014	\$ 14.85
958165	GERARD RICKHOFF, COUNTY CLERK	8/15/2014	\$ 677.00
958166	RORY BLACKBURN	8/15/2014	\$ 65.00
958167	RODOLFO PENA	8/15/2014	\$ 3,330.00
958168	RUTH CEDILLO	8/15/2014	\$ 241.02
958169	DOUGLAS ALLEN	8/15/2014	\$ 200.00
958170	LARRISSA D. BENAVIDES	8/15/2014	\$ 180.00
958171	JEREMY J. AND GLORIA TREVINO	8/15/2014	\$ 190.00
958172	JUAN C. MONTOYA	8/15/2014	\$ 60.00
958173	AAA STAMP & ENGRAVING CO	8/15/2014	\$ 176.88
958174	ACME SAFE & LOCK CO	8/15/2014	\$ 138.91
958175	ALAMO STAMP & ENGRAVING	8/15/2014	\$ 6,061.18
958176	ALMAGUER, CLARA	8/15/2014	\$ 10.00
958177	ALPHA HOME INC	8/15/2014	\$ 5,314.50
958178	ASSOCIATED BAG CO	8/15/2014	\$ 221.66
958179	BOSWORTH PAPERS INC	8/15/2014	\$ 1,530.00
958180	CAPITANO JR, JOHN S	8/15/2014	\$ 60.00
958181	CATHOLIC CHARITIES	8/15/2014	\$ 12,990.47
958182	CAYMAN CHEMICAL CO, INC	8/15/2014	\$ 952.10
958183	CENTER FOR FAMILY RELATIONS	8/15/2014	\$ 1,024.10
958184	CHAVARRIA JR, PHIL	8/15/2014	\$ 3,140.00
958185	CHEBUHAR, TERESA M	8/15/2014	\$ 70.00
958186	CHERRY, BOOKER T	8/15/2014	\$ 20.00
958187	CHURCH, KATHLEEN	8/15/2014	\$ 10.00
958188	CINTAS CORPORATION	8/15/2014	\$ 39.84
958189	CITY OF SAN ANTONIO	8/15/2014	\$ 14,286.40
958190	CITY OF SAN ANTONIO	8/15/2014	\$ 6,882.75
958191	CPS ENERGY	8/15/2014	\$ 690,087.76
958192	TX COMPTROLLER OF PUBLIC ACCTS	8/15/2014	\$ 100.00
958193	DE LA CRUZ, RENE M	8/15/2014	\$ 30.00
958194	DELL MARKETING, LP	8/15/2014	\$ 13,804.82
958195	DENHAM, WILLIAM C	8/15/2014	\$ 20.00
958196	DICKERSON, JOSEPHINE (JOSIE)	8/15/2014	\$ 40.00
958197	MARTINEZ, MARISELA	8/15/2014	\$ 30.00
958198	DUBOIS, ALLEN K	8/15/2014	\$ 10.00
958199	DUENAS, ESTHER V	8/15/2014	\$ 50.00
958200	E Z BEL CONSTRUCTION, LLC	8/15/2014	\$ 185,734.88
958201	ELITE COUNSELING	8/15/2014	\$ 6,615.00
958202	FALKIEWICZ, CHRISTINA L	8/15/2014	\$ 10.00
958203	FAMILY VIOLENCE PREVENTION SVC	8/15/2014	\$ 20,442.00
958204	FEDEX	8/15/2014	\$ 506.43
958205	FREESE AND NICHOLS INC	8/15/2014	\$ 25,034.20
958206	GATEWAY SAFETY PRODUCTS	8/15/2014	\$ 8,509.60
958207	HADIGIAN, HENRY	8/15/2014	\$ 50.00
958208	HAVEN FOR HOPE OF BEXAR COUNTY	8/15/2014	\$ 5,423.09
958209	HOMUTH, SHARON	8/15/2014	\$ 50.00
958210	IBM CORP	8/15/2014	\$ 13,834.00
958211	IFMA	8/15/2014	\$ 1,313.00
958212	APPLIED BIOSYSTEMS LLC	8/15/2014	\$ 35,822.25
958213	JOHNSON, DANIEL LEE	8/15/2014	\$ 40.00
958214	KING, JERRY DEAN	8/15/2014	\$ 50.00
958215	LEEDS, MARGARET	8/15/2014	\$ 10.00
958216	LESTER, VIRGINIA	8/15/2014	\$ 40.00
958217	LEXIS-NEXIS RISK DATA MANGT	8/15/2014	\$ 771.96
958218	LEXIS-NEXIS	8/15/2014	\$ 2,607.00
958219	LLOYD, CHRISS	8/15/2014	\$ 10.00
958220	LOOMIS	8/15/2014	\$ 440.00

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958221	MARTIN, MARLENE M	8/15/2014	\$ 10.00
958222	MATA, RON	8/15/2014	\$ 10.00
958223	LEXIS NEXIS	8/15/2014	\$ 97.33
958224	MCCUTCHEN, BERNARD T.	8/15/2014	\$ 10.00
958225	DAVIS, MEL	8/15/2014	\$ 3,982.00
958226	MOORE II, JOHN	8/15/2014	\$ 40.00
958227	MORENO, ROLAND	8/15/2014	\$ 30.00
958228	MULTI HEALTH SYSTEMS, INC	8/15/2014	\$ 371.52
958229	AT&T MOBILITY	8/15/2014	\$ 349.99
958230	NORTHEAST SA COMM OUTRCH FOR	8/15/2014	\$ 1,357.50
958231	TOSHIBA OCS	8/15/2014	\$ 7,751.49
958232	PHILBIN JR, DONALD R	8/15/2014	\$ 10.00
958233	PIPE CREEK ANIMAL CLINIC	8/15/2014	\$ 1,456.84
958234	PRESIDIO NETWORKED SOLUTIONS	8/15/2014	\$ 15,540.00
958235	INX LLC	8/15/2014	\$ 55,944.00
958236	PRESIDIO NETWORKED SOLUTIONS	8/15/2014	\$ 326,431.45
958237	PROMEGA CORPORATION	8/15/2014	\$ 5,040.72
958238	RAININ INSTRUMENT LLC	8/15/2014	\$ 542.08
958239	R INSTALL COMPANY	8/15/2014	\$ 7,190.00
958240	REDWOOD TOXICOLOGY LABORATORY	8/15/2014	\$ 13,686.65
958241	RUSSELL, SHERRELL	8/15/2014	\$ 50.00
958242	S BROOKS GARNER COMM & INT DES	8/15/2014	\$ 5,749.99
958243	SAN ANTONIO BUSINESS JOURNAL	8/15/2014	\$ 180.00
958244	SAN ANTONIO RIVER AUTHORITY	8/15/2014	\$ 229,053.88
958245	SKOGLAND, JOHN E	8/15/2014	\$ 40.00
958246	SOLAR SAN ANTONIO	8/15/2014	\$ 2,500.00
958247	STERLING'S PUB SAFETY UNIFORMS	8/15/2014	\$ 650.00
958248	STEVE MECHLER & ASSOCIATES	8/15/2014	\$ 1,662.50
958249	SUPPLY INNOVATIONS CO LLC	8/15/2014	\$ 2,026.48
958250	SWIRL	8/15/2014	\$ 575.00
958251	TERRACON CONSULTANTS INC	8/15/2014	\$ 4,520.00
958252	THE SAN ANTONIO SYMPHONY	8/15/2014	\$ 7,500.00
958253	TIME WARNER CABLE SAN ANTONIO	8/15/2014	\$ 1,097.96
958254	TX DEPT OF FAMILY & PROTECTIVE	8/15/2014	\$ 776,606.09
958255	TEXAS TOWING	8/15/2014	\$ 1,525.20
958256	UNIFIRST HOLDINGS, INC.	8/15/2014	\$ 207.69
958257	US POSTMASTER	8/15/2014	\$ 10,000.00
958258	VICKERS, THOMAS F	8/15/2014	\$ 10.00
958259	VTM SERVICES	8/15/2014	\$ 5,283.80
958260	VULCAN MATERIALS COMPANY	8/15/2014	\$ 8,127.49
958261	GRAINGER INC	8/15/2014	\$ 149.70
958262	WALKER, CHARLES	8/15/2014	\$ 40.00
958263	WATTS, LAUREL	8/15/2014	\$ 10.00
958264	WRIGHT, JOHN M	8/15/2014	\$ 40.00
958265	YOUNG WOMEN'S CHRISTIAN ASSOC	8/15/2014	\$ 1,664.02
958266	BURY - SAN, INC.	8/15/2014	\$ 14,526.70
958267	JOVEN INC	8/15/2014	\$ 380.26
958268	LIFETIME RECOVERY	8/15/2014	\$ 610.00
958269	FOSTER CM GROUP INC	8/15/2014	\$ 16,125.37
958270	COMMUNITIES IN SCHOOLS	8/15/2014	\$ 1,769.17
958271	PROJECT QUEST INC	8/15/2014	\$ 818.10
958272	SHELL	8/15/2014	\$ 4,205.55
958273	LANGUAGE LINE SERVICES	8/15/2014	\$ 88.32
958274	SCHECHTER, STEPHEN J	8/15/2014	\$ 20.00
958275	JACOBS ENGINEERING GROUP INC	8/15/2014	\$ 5,793.40
958276	BEXAR COUNTY SHERIFF'S OFFICE	8/15/2014	\$ 25,550.00
958277	BIZ-ZZ BEE FARM	8/15/2014	\$ 175.00
958278	BOSS SAFETY PRODUCTS	8/15/2014	\$ 1,009.30
958279	CLARK, TONI J LANE	8/15/2014	\$ 20.00

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958280	DE ANDA, MICHAEL	8/15/2014	\$ 10.00
958281	LEWIS, LEE	8/15/2014	\$ 10.00
958282	CARMACK, KIM	8/15/2014	\$ 50.00
958283	PARKER, SETH	8/15/2014	\$ 40.00
958284	STEVENS, SHANDA	8/15/2014	\$ 10.00
958285	WELLS FARGO BANK	8/15/2014	\$ 900.00
958286	NEOPOST, INC	8/15/2014	\$ 1,040.00
958287	ST HEDWIG FEED & SUPPLY	8/15/2014	\$ 370.00
958288	BRAUN, ALAN	8/15/2014	\$ 10.00
958289	CONNOR, PATRICK M	8/15/2014	\$ 10.00
958290	GARCIA, CESAR D	8/15/2014	\$ 10.00
958291	LUGO, EMZESS C	8/15/2014	\$ 30.00
958292	MCCORD, SHARON K	8/15/2014	\$ 40.00
958293	MENDOZA, ROZANNA M	8/15/2014	\$ 30.00
958294	MURNIN, WINNIFRED G	8/15/2014	\$ 20.00
958295	YORK, FRED J	8/15/2014	\$ 10.00
958296	ANDERSON JR, KENNETH W	8/15/2014	\$ 10.00
958297	CHEBIB, GEORGES	8/15/2014	\$ 10.00
958298	HERZIK-MOORE, PATRICIA ANN	8/15/2014	\$ 10.00
958299	UNDERWOOD, ROBERT B	8/15/2014	\$ 50.00
958300	VALENTIC, TERESA K	8/15/2014	\$ 10.00
958301	WEISS, ERIC B	8/15/2014	\$ 50.00
958302	ADVANCED LAUNDRY SYSTEMS	8/15/2014	\$ 10.00
958303	MILLER UNIFORMS & EMBLEMS, INC	8/15/2014	\$ 1,350.00
958304	LITTLE, THOMAS A	8/15/2014	\$ 40.00
958305	KARNES COUNTY	8/15/2014	\$ 212.03
958306	RADIOTRONICS	8/15/2014	\$ 840.00
958307	FARWELL, JAY K	8/15/2014	\$ 20.00
958308	SHELTON, WADE B	8/15/2014	\$ 10.00
958309	TODAY'S BUSINESS SOLUTIONS	8/15/2014	\$ 178.70
958310	TLO, LLC	8/15/2014	\$ 486.00
958311	POWER OF PRESERVATION	8/15/2014	\$ 2,500.00
958312	MATRIX DESIGN GROUP	8/15/2014	\$ 16,996.00
958313	MEAD, JOHN A	8/15/2014	\$ 20.00
958314	INTEGRATED FORENSIC LAB INC	8/15/2014	\$ 18,972.51
958315	SIEFFERT, GREGORY	8/15/2014	\$ 50.00
958316	VIEVU LLC	8/15/2014	\$ 193.00
958317	STONE OAK ATHLETICS ASSOC	8/15/2014	\$ 375.00
958318	MORPHO TRUST USA INC	8/15/2014	\$ 24,855.00
958319	CALIBRATE, INC.	8/15/2014	\$ 1,326.00
958320	ALJON FAMILY COUNSELING PLLC	8/15/2014	\$ 3,150.00
958321	SA RECOVERY CENTER	8/15/2014	\$ 510.00
958322	THYSSENKRUPP ELEVATOR	8/15/2014	\$ 1,301.25
958323	ANDERSON, KELLIE	8/15/2014	\$ 10.00
958324	ERPS, VANESSA	8/15/2014	\$ 20.00
958325	NEW HOPE CHURCH	8/15/2014	\$ 9,422.55
958326	SOUTHWEST COMMUNITY OUTREACH	8/15/2014	\$ 802.15
958327	CAPARIO, INC	8/15/2014	\$ 99.53
958328	SMITHS DETECTION	8/15/2014	\$ 451.18
958329	BELL, HILARY A	8/15/2014	\$ 30.00
958330	ARAMARK CORPORATION	8/15/2014	\$ 159.38
958331	ROSSI, ARTHUR J	8/15/2014	\$ 20.00
958332	WILD PCS	8/15/2014	\$ 1,020.00
958333	BLANCHARD, SHAWN	8/15/2014	\$ 600.00

\$ 2,780,596.96

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81514001	ALDAPE, JAIME	8/15/2014	\$ 800.00
81514002	AMBROSINO JR, ROBERTO	8/15/2014	\$ 100.00
81514003	BARNETT, BYRON E.	8/15/2014	\$ 575.00
81514004	BOCQUIN, KAREN	8/15/2014	\$ 150.00
81514005	BOHAC, JOSEPH K	8/15/2014	\$ 4,680.96
81514006	BOYD, FRANKIE GENEVA	8/15/2014	\$ 890.00
81514007	BRADNEY, SCOTT	8/15/2014	\$ 810.00
81514008	CHAIRES, ALBERTO	8/15/2014	\$ 272.00
81514009	DAVIS, SHEY	8/15/2014	\$ 200.00
81514010	DELANO JR., WILLIAM G.	8/15/2014	\$ 300.00
81514011	ELAM, MELISSA ARAIZA	8/15/2014	\$ 300.00
81514012	GAONA, ROBERT	8/15/2014	\$ 500.00
81514013	GARCIA JR, RICHARD L	8/15/2014	\$ 50.00
81514014	GOMEZ, VICTOR R.	8/15/2014	\$ 50.00
81514015	GONZALEZ, ROSA MARIA	8/15/2014	\$ 250.00
81514016	HAMNER, BRIAN A	8/15/2014	\$ 490.00
81514017	HANSON, KRISTIN	8/15/2014	\$ 424.60
81514018	HEARD, LAURA D	8/15/2014	\$ 75.00
81514019	HICKS, JUNIUS F	8/15/2014	\$ 305.00
81514020	HILL, DALE L.	8/15/2014	\$ 375.00
81514021	HILLE, THOMAS F	8/15/2014	\$ 500.00
81514022	HORTICK, CHRISTINE	8/15/2014	\$ 325.00
81514023	HUFF, C WAYNE	8/15/2014	\$ 1,035.50
81514024	HUFF, YOLANDA T	8/15/2014	\$ 250.00
81514025	JUSTICE, SALLY	8/15/2014	\$ 100.00
81514026	KELL, ORLANDO	8/15/2014	\$ 450.00
81514027	KESSLER JR, WILLIAM F.	8/15/2014	\$ 50.00
81514028	LEVENSTEIN, BRENDA LOUISE	8/15/2014	\$ 190.00
81514029	LOCK, JEB D	8/15/2014	\$ 808.75
81514030	MATA, RON H	8/15/2014	\$ 165.00
81514031	MAURER, VIRGINIA E	8/15/2014	\$ 165.00
81514032	MONTOYA JR., ISIDRO	8/15/2014	\$ 100.00
81514033	MORENO, DENNIS L	8/15/2014	\$ 300.00
81514034	MORGAN, M. FAYE	8/15/2014	\$ 229.88
81514035	NOBLE, SUE	8/15/2014	\$ 376.00
81514036	PARKER, DEBRA L	8/15/2014	\$ 320.00
81514037	PATE JR, ROBERT C	8/15/2014	\$ 280.00
81514038	PATTERSON, JULIE BRAY	8/15/2014	\$ 800.00
81514039	PEPLINSKI, JAMES B	8/15/2014	\$ 925.00
81514040	PEREZ, ADRIAN A	8/15/2014	\$ 140.00
81514041	SALAZAR, MARIA	8/15/2014	\$ 750.00
81514042	SEAL, KAREN DALGLISH	8/15/2014	\$ 400.00
81514043	SETTLE, ELIZABETH A.	8/15/2014	\$ 175.00
81514044	SHAFFER, ROBERT	8/15/2014	\$ 200.00
81514045	SKINNER, NELSON P.	8/15/2014	\$ 280.00
81514046	SLIMANE, NATHAN W	8/15/2014	\$ 140.00
81514047	SMITH, PAUL J	8/15/2014	\$ 500.00
81514048	STEPHENSON, BEN A	8/15/2014	\$ 1,040.00
81514049	THORN, SHARON C	8/15/2014	\$ 500.00
81514050	TREVINO, J FERNANDO	8/15/2014	\$ 400.00
81514051	TREVINO, MARIO A	8/15/2014	\$ 400.00
81514052	VELA, DANIEL	8/15/2014	\$ 300.00
81514053	WEBB, JENNIFER	8/15/2014	\$ 210.00
81514054	WHITE, MICHAEL W.	8/15/2014	\$ 200.00
81514055	WILKE, STEPHANIE H	8/15/2014	\$ 275.00
81514056	WILLIS, KEVIN	8/15/2014	\$ 375.00
81514057	WILSON, GREGORY L	8/15/2014	\$ 575.00
81514058	WOODARD, DAVID ANDRE	8/15/2014	\$ 165.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/26/2014
DISBURSEMENTS FOR: 08/15/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81514059	YOUNG, JOHN P.	8/15/2014	\$ 5,287.50
81514060	ZAMORA, LAUREN D	8/15/2014	\$ 110.00
81514061	DE HOYOS, JOANN S.	8/15/2014	\$ 200.00
81514062	HARGROVE, CLAIRE	8/15/2014	\$ 175.00
81514063	RABAGO, ANTHONY A	8/15/2014	\$ 700.00
81514064	ANDREWS, JOCELYN C	8/15/2014	\$ 140.00
81514065	ROBERSON, JACLYN Y	8/15/2014	\$ 1,025.00
81514066	RODRIGUEZ, CHRISTOPHER PAUL	8/15/2014	\$ 500.00
81514067	LOWE, ALLEN K	8/15/2014	\$ 500.00
81514068	KVINTA, BRADFORD R	8/15/2014	\$ 300.00
81514069	GARCIA, JULIA	8/15/2014	\$ 280.00
81514070	FLORES, GERARDO C	8/15/2014	\$ 300.00
81514071	FROELICH, ANDREW C	8/15/2014	\$ 615.00
81514072	LESNIAK, MELISSA	8/15/2014	\$ 100.00
81514073	MORALES-PADIA, TRISHA MARIE	8/15/2014	\$ 395.00
81514074	LOPEZ, RAY	8/15/2014	\$ 355.00
81514075	COLLINS, DAVID M	8/15/2014	\$ 116.00
81514076	WINSLOW, TODD	8/15/2014	\$ 140.00
81514077	AECOM TECHNICAL SERVICES INC.	8/15/2014	\$ 8,563.63
81514078	ALAMO AREA RESOURCE CENTER	8/15/2014	\$ 11,853.00
81514079	ERGON ASPHALT & EMULSIONS, INC	8/15/2014	\$ 30,395.39
81514080	GRANDE TRUCK CENTER INC	8/15/2014	\$ 127.48
81514081	INDUSTRIAL COMMUNICATIONS	8/15/2014	\$ 12,263.10
81514082	OFFICE DEPOT INC	8/15/2014	\$ 1,807.93
81514083	O'REILLY AUTO PARTS	8/15/2014	\$ 230.48
81514084	PRIMO PLUMBING INC	8/15/2014	\$ 135.00
81514085	RKA PETROLEUM COMPANIES INC	8/15/2014	\$ 42,335.25
81514086	STARS INFORMATION SOLUTIONS	8/15/2014	\$ 50.00
81514087	CENTER FOR HEALTH CARE SVCS	8/15/2014	\$ 2,626.00
81514088	URESTI, PABLO	8/15/2014	\$ 10.00
81514089	OLMOS EQUIPMENT, INC	8/15/2014	\$ 208,565.33

\$ 356,193.78

MANUAL CHECKS FOR: 08/08/2014

957726 CHAVIRA, LUIS	8/8/2014	\$321.32
957727 SMITH, LISA C	8/8/2014	\$960.00

\$1,281.32

PAYROLL FOR: 08/15/2014

GROSS	\$9,691,500.40
FICA	\$694,618.77
TCDRS	\$2,498,647.75

\$12,884,766.92

GRAND TOTAL \$ 16,022,838.98