

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/05/2014**  
**DISBURSEMENTS FOR: 08/01/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/01/2014</b>			
956808	ACEVEDO, PAUL R.	8/1/2014	\$ 100.00
956809	ANDERSEN, KAREN	8/1/2014	\$ 610.00
956810	BEAL, PHYLLIS J	8/1/2014	\$ 140.00
956811	BENAVIDES, ALMA	8/1/2014	\$ 165.00
956812	BENAVIDES, MICHAEL H	8/1/2014	\$ 165.00
956813	CAMARA JR, EDWARD	8/1/2014	\$ 11,419.00
956814	CARRILLO, NINFA GALLEGOS	8/1/2014	\$ 150.00
956815	CHRISTIAN, TERESA	8/1/2014	\$ 140.00
956816	COHEN, LAWRENCE MICHAEL	8/1/2014	\$ 140.00
956817	COLLINS, MICHAEL J.	8/1/2014	\$ 140.00
956818	COX, CORNELIUS N.	8/1/2014	\$ 300.00
956819	DOW, KRISTIN FIACCO	8/1/2014	\$ 215.00
956820	ECKE, JOSEPH R	8/1/2014	\$ 140.00
956821	ECONOMIDY, JOHN M.	8/1/2014	\$ 750.00
956822	FEATHERSTON, ROBERT HENRY	8/1/2014	\$ 750.00
956823	FINCH, MATTHEW L	8/1/2014	\$ 150.00
956824	FISCHER, JUSTIN	8/1/2014	\$ 25.00
956825	FUCHS, RAYMOND E.	8/1/2014	\$ 140.00
956826	GARCIA, JAVIER M.	8/1/2014	\$ 190.00
956827	GARCIA, M THERESA	8/1/2014	\$ 240.00
956828	GARCIA, MICHELLE	8/1/2014	\$ 140.00
956829	GOLD, CHARLES E	8/1/2014	\$ 140.00
956830	GRANADOS, MICHAEL DAVID	8/1/2014	\$ 405.00
956831	GUERRERO, MONICA ELAINE	8/1/2014	\$ 50.00
956832	HERNANDEZ III, MIGUEL A.	8/1/2014	\$ 150.00
956833	HERNANDEZ, CHRISTOPHER	8/1/2014	\$ 140.00
956834	IRELAND, CHARLES MICHAEL	8/1/2014	\$ 140.00
956835	JOYNER, JASON	8/1/2014	\$ 240.00
956836	JOYNER, JONATHAN KUIPERS	8/1/2014	\$ 420.00
956837	KRAMER, SUZANNE	8/1/2014	\$ 100.00
956838	LEE, HEE KYU	8/1/2014	\$ 50.00
956839	LEGARRETA, VERONICA I	8/1/2014	\$ 560.00
956840	LEVIS, EARL	8/1/2014	\$ 240.00
956841	LOPEZ, CARLOS	8/1/2014	\$ 165.00
956842	LOXSOM, ANDREW J	8/1/2014	\$ 380.00
956843	LUNA, LETICIA ANN	8/1/2014	\$ 165.00
956844	MARTINEZ, JEFFREY	8/1/2014	\$ 280.00
956845	MONTGOMERY, PATRICK BARRY	8/1/2014	\$ 100.00
956846	MULLINER, JEFF	8/1/2014	\$ 750.00
956847	MULLINER, KRISTEN L	8/1/2014	\$ 450.00
956848	NAJERA, MIGUEL	8/1/2014	\$ 165.00
956849	NAVAR, JESUS MANUEL	8/1/2014	\$ 50.00
956850	NORRIS, KEVIN A	8/1/2014	\$ 1,120.00
956851	OLTERSODORF, JAMES	8/1/2014	\$ 25.00
956852	PEACE, TERRI C.	8/1/2014	\$ 165.00
956853	RAMOS, MICHAEL ANTHONY	8/1/2014	\$ 520.00
956854	RODRIGUEZ, FRED	8/1/2014	\$ 50.00
956855	RUBIOLA JR., CHARLES	8/1/2014	\$ 315.00
956856	SABRIN, ADAM JASON	8/1/2014	\$ 140.00
956857	SALAZAR, ENRIQUE A	8/1/2014	\$ 140.00
956858	SANCHEZ, JESSE M.	8/1/2014	\$ 165.00
956859	SHAFFER, GEORGE E	8/1/2014	\$ 140.00
956860	SHAW III, WILLIAM H	8/1/2014	\$ 280.00
956861	SHERMAN, KIRK	8/1/2014	\$ 280.00
956862	SIMMONS, GREGORY	8/1/2014	\$ 50.00
956863	STOLHANDSKE II, CARL THOMAS	8/1/2014	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/05/2014**  
**DISBURSEMENTS FOR: 08/01/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
956864	VALICEK, MICHAEL D.	8/1/2014	\$ 140.00
956865	VAN NESS, JESSE	8/1/2014	\$ 140.00
956866	WARD, KIMBEL	8/1/2014	\$ 140.00
956867	WHITE, MARSHALL D	8/1/2014	\$ 150.00
956868	WOLF, WARREN ALAN	8/1/2014	\$ 50.00
956869	ZARKA, JENNIFER A	8/1/2014	\$ 165.00
956870	ZIMMERMAN, RONALD D	8/1/2014	\$ 140.00
956871	BARRON, CELINDA	8/1/2014	\$ 31.14
956872	BERNAL, ANA M	8/1/2014	\$ 604.57
956873	BRUMIT, LORI	8/1/2014	\$ 214.40
956874	CALIDO, ANDREW	8/1/2014	\$ 24.35
956875	ESQUEDA, RICHARD	8/1/2014	\$ 1,812.88
956876	ESTRADA, GWENDA	8/1/2014	\$ 1,823.00
956877	GARCIA, LETICIA ANN	8/1/2014	\$ 118.72
956878	HARVEY, RODRICUS	8/1/2014	\$ 483.73
956879	LEAL, REBECCA	8/1/2014	\$ 1,620.45
956880	MUNOZ, CHRISTOPHER M	8/1/2014	\$ 611.29
956881	PAYNE, JEREMY A.	8/1/2014	\$ 1,224.19
956882	PEREZ-CAVAZOS, NORMA	8/1/2014	\$ 1,823.00
956883	PICHARDO, EDUARDO	8/1/2014	\$ 708.30
956884	ROBERTS, CRAIG	8/1/2014	\$ 22.50
956885	ROMAN, MARY D.	8/1/2014	\$ 928.99
956886	SANCHEZ, STEVEN	8/1/2014	\$ 459.90
956887	SMITH, ANTHONY W	8/1/2014	\$ 36.67
956888	SOLIS, LAURA	8/1/2014	\$ 886.00
956889	A-PEST-OR-US PEST CONTROL INC	8/1/2014	\$ 125.00
956890	AAA STAMP & ENGRAVING CO	8/1/2014	\$ 11.00
956891	ACE RELOCATION SYSTEMS INC	8/1/2014	\$ 7,616.00
956892	ALAMO AREA COUNCIL OF GOV'T	8/1/2014	\$ 850.00
956893	ALAMO COMMUNITY COLLEGE DIST	8/1/2014	\$ 50.00
956894	ALAMO IRON WORKS	8/1/2014	\$ 338.19
956895	ALAMO WELDING & BOILER WORKS	8/1/2014	\$ 9,975.00
956896	ALTEX ELECTRONICS	8/1/2014	\$ 76.36
956897	AMEC EARTH & ENVIRONMENTAL INC	8/1/2014	\$ 16,192.66
956898	AMERICAN REHABILITATION	8/1/2014	\$ 720.00
956899	AT&T MOBILITY NATIONAL ACCOUNT	8/1/2014	\$ 1,867.56
956900	BEST PLUMBING SPECIALTIES INC	8/1/2014	\$ 1,337.40
956901	BLUE ARMOR SECURITY SERVICES	8/1/2014	\$ 3,174.89
956902	BRENNTAG SOUTHWEST, INC.	8/1/2014	\$ 1,785.00
956903	BROUSSARD GROUP	8/1/2014	\$ 9,721.03
956904	BROYLES, ELIZABETH	8/1/2014	\$ 1,750.00
956905	CAPITAL EXCAVATION COMPANY	8/1/2014	\$ 406,410.46
956906	CENTRAL TRANSPORTATION SYSTEMS	8/1/2014	\$ 1,145.00
956907	CHRYSLIS MINISTRIES INC	8/1/2014	\$ 500.00
956908	CITY OF SAN ANTONIO	8/1/2014	\$ 280,942.39
956909	CODEX CORP	8/1/2014	\$ 25,000.00
956910	COMMERCIAL KITCHEN REPAIR	8/1/2014	\$ 54.50
956911	COMMUNITIES IN SCHOOLS	8/1/2014	\$ 28,157.06
956912	CPS ENERGY	8/1/2014	\$ 8,962.31
956913	CULLIGAN SOFT WATER SERVICE	8/1/2014	\$ 811.66
956914	DALLAS CHILDRENS ADVOCACY	8/1/2014	\$ 1,880.00
956915	DELL MARKETING, LP	8/1/2014	\$ 2,663.85
956916	DEPT OF HEALTH & HUMAN SVCS	8/1/2014	\$ 0.72
956917	DEPT OF INFORMATION RESOURCES	8/1/2014	\$ 20,568.93
956918	DISCOUNT LASER INC	8/1/2014	\$ 1,399.00
956919	DISH NETWORK LLC	8/1/2014	\$ 342.14
956920	EAST CENTRAL ISD	8/1/2014	\$ 91.70
956921	EAST END GLASS COMPANY INC	8/1/2014	\$ 690.00
956922	EDGEWOOD ISD	8/1/2014	\$ 17.86

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/05/2014**  
**DISBURSEMENTS FOR: 08/01/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
956923	FRANKLIN COVEY	8/1/2014	\$ 28.72
956924	FREIGHTLINR OF SAN ANTONIO LTD	8/1/2014	\$ 128,362.00
956925	FRESH POINT SOUTH TEXAS, LP	8/1/2014	\$ 6,752.25
956926	GARCIA MD, CESAR ADALBERTO	8/1/2014	\$ 6,750.00
956927	GGC ENGINEERS INC	8/1/2014	\$ 51,334.54
956928	GRAINGER INC	8/1/2014	\$ 387.36
956929	GULF COAST PAPER COMPANY, INC	8/1/2014	\$ 589.87
956930	HARLANDALE ISD	8/1/2014	\$ 213.66
956931	HDR ENGINEERING INC	8/1/2014	\$ 25,442.03
956932	HDR ENGINEERING INC	8/1/2014	\$ 1,537.36
956933	ICS JAIL SUPPLIES INC	8/1/2014	\$ 336.00
956934	IDENTISYS, INC	8/1/2014	\$ 3,207.00
956935	INTENTIONS COUNSELING SERVICE	8/1/2014	\$ 375.00
956936	INTERNATIONAL BUILDING SVCS.	8/1/2014	\$ 1,220.00
956937	JUDSON INDEPENDENT SCHOOL	8/1/2014	\$ 390.00
956938	KIMLEY-HORN & ASSOCIATES INC	8/1/2014	\$ 16,688.75
956939	LABATT FOOD SERVICE, LLC.	8/1/2014	\$ 24,445.65
956940	LEGAL EATS LLC	8/1/2014	\$ 1,801.35
956941	LEXIS NEXIS	8/1/2014	\$ 194.66
956942	LOOMIS	8/1/2014	\$ 440.00
956943	LOPEZ, DANIEL L	8/1/2014	\$ 495.00
956944	LORMAN EDUCATION SERVICES	8/1/2014	\$ 77.95
956945	METROPLEX CONTROL SYSTEMS	8/1/2014	\$ 1,415.00
956946	MILLENNIUM BUSINESS FORMS	8/1/2014	\$ 2,563.01
956947	MISSION CONTROLS & SUPPLY	8/1/2014	\$ 218.60
956948	MORPHO TRUST USA INC	8/1/2014	\$ 199.00
956949	MORRISON SUPPLY COMPANY	8/1/2014	\$ 555.43
956950	MUZAK	8/1/2014	\$ 334.00
956951	MY LAWN SERVICES	8/1/2014	\$ 2,757.00
956952	NAT'L ASSOC OF SOCIAL WORKERS	8/1/2014	\$ 250.00
956953	NATIONAL NARCOTIC DETECTOR DOG	8/1/2014	\$ 30.00
956954	NATIONAL POLICE CANINE ASSOC	8/1/2014	\$ 60.00
956955	NEESE, DELBERT	8/1/2014	\$ 1,111.54
956956	NEW BRAUNFELS HERALD-ZELTUNG	8/1/2014	\$ 217.50
956957	NORTHEAST ISD	8/1/2014	\$ 110.00
956958	NORTHSIDE ISD	8/1/2014	\$ 54.83
956959	OCCUPATIONAL HEALTH CENTERS	8/1/2014	\$ 194.00
956960	PESI, INC.	8/1/2014	\$ 1,139.94
956961	PFEIFFER, ANN MARIA	8/1/2014	\$ 1,492.00
956962	PLEASANT GROVE EQUESTRIAN CENT	8/1/2014	\$ 1,660.00
956963	POCKET PRESS, INC.	8/1/2014	\$ 449.50
956964	PROJECT FOR PUBLIC SPACES, INC	8/1/2014	\$ 535.00
956965	PUBLICDATA.COM	8/1/2014	\$ 500.00
956966	PURE AIR FILTER TX INC	8/1/2014	\$ 322.30
956967	REPUBLIC ELEVATOR INSPECTIONS	8/1/2014	\$ 320.00
956968	SA EXPRESS NEWS	8/1/2014	\$ 401.12
956969	SA INDEPENDENT SCHOOL DISTRICT	8/1/2014	\$ 33.61
956970	SAM HOUSTON STATE UNIVERSITY	8/1/2014	\$ 360.00
956971	SAMUELS GLASS COMPANY	8/1/2014	\$ 263.25
956972	SAN ANTONIO BUSINESS JOURNAL	8/1/2014	\$ 135.00
956973	SAN ANTONIO WATER SYSTEMS	8/1/2014	\$ 534.86
956974	SANIVAC	8/1/2014	\$ 2,673.60
956975	SHI GOVERNMENT SOLUTIONS INC	8/1/2014	\$ 414.00
956976	SOMERSET ISD	8/1/2014	\$ 10.00
956977	SOUTH SAN ISD	8/1/2014	\$ 72.89
956978	SOUTHSIDE ISD	8/1/2014	\$ 7.08
956979	SOUTHWEST ISD	8/1/2014	\$ 100.00
956980	SPIRAL BINDING CO	8/1/2014	\$ 759.06
956981	ST MARY'S UNIVERSITY	8/1/2014	\$ 20.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/05/2014**  
**DISBURSEMENTS FOR: 08/01/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
956982	TASER INTERNATIONAL	8/1/2014	\$ 12,881.40
956983	TEX ASSN FOR COURT ADMINISTRAT	8/1/2014	\$ 350.00
956984	TEXAS DISPOSAL SYSTEMS INC	8/1/2014	\$ 800.00
956985	TEXAS ELECTRONIC SYSTEM	8/1/2014	\$ 1,865.00
956986	TEXAS PROBATION ASSOCIATION	8/1/2014	\$ 195.00
956987	THE ADVOCATES-BOXING YTH PROG	8/1/2014	\$ 75.00
956988	THE BOERNE STAR & RECORDER	8/1/2014	\$ 200.00
956989	THE HART BEAT	8/1/2014	\$ 178.20
956990	TIME WARNER CABLE SAN ANTONIO	8/1/2014	\$ 622.23
956991	TODAY'S BUSINESS SOLUTIONS	8/1/2014	\$ 15.84
956992	TOSHIBA OCS	8/1/2014	\$ 2,369.98
956993	TRAVIS COUNTY TREASURER	8/1/2014	\$ 3,624.74
956994	TX ASSOC OF POLYGRAPH EXAMINER	8/1/2014	\$ 50.00
956995	UNIV OF TEXAS AT SAN ANTONIO	8/1/2014	\$ 5.00
956996	UNIV OF THE INCARNATE WORD	8/1/2014	\$ 10.00
956997	US POSTAL SERVICE	8/1/2014	\$ 18,981.83
956998	UTHSCSA	8/1/2014	\$ 20,000.00
956999	UTHSCSA	8/1/2014	\$ 6,864.00
957000	VERTEX FINANCIAL	8/1/2014	\$ 11,220.74
957001	WESTBROOK METALS, INC.	8/1/2014	\$ 1,650.00
957002	WILHELM, JOSEPH CALVIN	8/1/2014	\$ 2,800.00
957003	WORLDWIDE PEST CONTROL INC	8/1/2014	\$ 201.00
957004	YOUTH FOR TOMORROW	8/1/2014	\$ 605.00
			<b>\$ 1,253,372.98</b>

<b>EFT PAYMENTS FOR: 08/01/2014</b>
-------------------------------------

80114001	ANDREWS, JOCELYN C	8/1/2014	\$ 530.00
80114002	BASELUOS, MICHAEL	8/1/2014	\$ 400.00
80114003	BLAKE, ANGELA LUTHI	8/1/2014	\$ 100.00
80114004	BOGGS, LYNETTE M	8/1/2014	\$ 200.00
80114005	BOYD, FRANKIE GENEVA	8/1/2014	\$ 165.00
80114006	BOYD, STEPHANIE R	8/1/2014	\$ 750.00
80114007	CANTRELL, ANTHONY B	8/1/2014	\$ 150.00
80114008	COLLINS, DAVID M	8/1/2014	\$ 140.00
80114009	CONNOLLY, THERESA M.	8/1/2014	\$ 550.00
80114010	CRAIG, PAMELA	8/1/2014	\$ 240.00
80114011	DE HOYOS, JOANN S.	8/1/2014	\$ 140.00
80114012	DITTMAN, ROBERT	8/1/2014	\$ 280.00
80114013	DREYFUSS, JOSEPH	8/1/2014	\$ 140.00
80114014	ESTORGA, JESSICA A	8/1/2014	\$ 200.00
80114015	FROELICH, ANDREW C	8/1/2014	\$ 280.00
80114016	GARCIA, CANDICE PAIZ	8/1/2014	\$ 150.00
80114017	GARCIA, JOHN JOSEPH	8/1/2014	\$ 140.00
80114018	GARCIA, JULIA	8/1/2014	\$ 445.00
80114019	GARZA, ABELARDO	8/1/2014	\$ 140.00
80114020	HAMNER, BRIAN A	8/1/2014	\$ 280.00
80114021	HARDY, BRENT R	8/1/2014	\$ 280.00
80114022	HARGROVE, CLAIRE	8/1/2014	\$ 140.00
80114023	HICKS, BOB M	8/1/2014	\$ 140.00
80114024	HILLE, THOMAS F	8/1/2014	\$ 150.00
80114025	HUNT, JAMES KENDALL	8/1/2014	\$ 100.00
80114026	LAHOOD, ADAM MICHAEL	8/1/2014	\$ 165.00
80114027	LESNIAK, MELISSA	8/1/2014	\$ 430.00
80114028	LEVENSTEIN, BRENDA LOUISE	8/1/2014	\$ 190.00
80114029	LOWE, ALLEN K	8/1/2014	\$ 140.00
80114030	MONTOYA JR., ISIDRO	8/1/2014	\$ 240.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/05/2014**  
**DISBURSEMENTS FOR: 08/01/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80114031	MOTON, GERALD C	8/1/2014	\$ 150.00
80114032	NETTING, CONRAD J	8/1/2014	\$ 50.00
80114033	PATE JR, ROBERT C	8/1/2014	\$ 100.00
80114034	PATTERSON, JULIE BRAY	8/1/2014	\$ 305.00
80114035	PENA, JENNIFER	8/1/2014	\$ 140.00
80114036	RAMIREZ, CARMEN M	8/1/2014	\$ 405.00
80114037	RAMOS, FERNANDO	8/1/2014	\$ 140.00
80114038	RICHARDSON, JOEL G	8/1/2014	\$ 100.00
80114039	ROBERTSON, JOHN H	8/1/2014	\$ 750.00
80114040	SMITH, ANTHONY MARTIN	8/1/2014	\$ 687.50
80114041	THORN, SHARON C	8/1/2014	\$ 415.00
80114042	TZITZON, TARA	8/1/2014	\$ 140.00
80114043	UNGER, BEATRIZ	8/1/2014	\$ 50.00
80114044	UZOMBA, GRACE M	8/1/2014	\$ 140.00
80114045	WALTERS, DEEPALI MEENU	8/1/2014	\$ 250.00
80114046	WINSLOW, TODD	8/1/2014	\$ 140.00
80114047	WOOD III, BERTRAM O.	8/1/2014	\$ 150.00
80114048	WOODARD, DAVID ANDRE	8/1/2014	\$ 350.00
80114049	YOUNG, JOHN P.	8/1/2014	\$ 140.00
80114050	ZAMORA, LAUREN D	8/1/2014	\$ 140.00
80114051	AECOM TECHNICAL SERVICES INC.	8/1/2014	\$ 283,981.26
80114052	AIRGAS SOUTHWEST	8/1/2014	\$ 56.70
80114053	ARAMARK CORRECTIONAL SERVICES	8/1/2014	\$ 28,186.22
80114054	CENTER FOR HEALTH CARE SVCS	8/1/2014	\$ 10,856.94
80114055	CIVIL ENGINEERING CONSULTANTS	8/1/2014	\$ 25,349.33
80114056	CLAUDE & ZERONA BLACK DEVELOP	8/1/2014	\$ 8,506.00
80114057	DC DISTRIBUTING	8/1/2014	\$ 8,060.30
80114058	GRANDE TRUCK CENTER INC	8/1/2014	\$ 6.61
80114059	GT DISTRIBUTORS, INC.	8/1/2014	\$ 53.80
80114060	JUMES, MICHAEL THOMAS	8/1/2014	\$ 150.00
80114061	MPL LIMITED PARTNERSHIP	8/1/2014	\$ 28,000.00
80114062	OFFICE DEPOT INC	8/1/2014	\$ 619.89
80114063	PAPE-DAWSON ENGINEERS INC	8/1/2014	\$ 6,969.73
80114064	RECISSA TRUST	8/1/2014	\$ 10,552.00
80114065	RKA PETROLEUM COMPANIES INC	8/1/2014	\$ 20,207.09
80114066	SA EXPRESS NEWS	8/1/2014	\$ 9,009.63
80114067	SOUTHWEST KEY PROGRAM INC	8/1/2014	\$ 6,979.00
80114068	TRANE COMPANY	8/1/2014	\$ 15,142.00
80114069	VICKREY & ASSOCIATES INC	8/1/2014	\$ 13,590.88
80114070	VISIONQUEST NATIONAL LTD	8/1/2014	\$ 8,775.00
80114071	WASTE MANAGEMENT OF TEXAS INC	8/1/2014	\$ 14,145.69
80114072	XEROX CORPORATION	8/1/2014	\$ 484.48
			\$ 511,820.05

**MANUAL CHECK FOR: 07/31/2014**

956807 WHEATLEY HEIGHTS SPORTS COMPLE	7/31/2014	\$2,800.00
		\$ 2,800.00

**PAYROLL PAYMENTS FOR: 07/31/2014**

GROSS	\$ 9,586,844.54
FICA	\$ 690,585.19

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/05/2014**  
**DISBURSEMENTS FOR: 08/01/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			\$ 10,277,429.73
		<b>GRAND TOTAL</b>	<b><u>\$ 12,045,422.76</u></b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/06/2014</b>			
957005	ACEVEDO, PAUL R.	8/6/2014 \$	140.00
957006	AGUILERA, JOSEPH MICK	8/6/2014 \$	400.00
957007	ALLEN, MATTHEW THOMAS	8/6/2014 \$	140.00
957008	ANDERSEN, KAREN	8/6/2014 \$	140.00
957009	ANDERSON, KELLIE	8/6/2014 \$	140.00
957010	BALDERAS JR, ANTONIO	8/6/2014 \$	500.00
957011	BALDERAS, MARISA	8/6/2014 \$	500.00
957012	BASKETTE, WILLIAM L.	8/6/2014 \$	200.00
957013	BAUGH, GEORGE W.	8/6/2014 \$	1,005.32
957014	BECK, THOMAS B.	8/6/2014 \$	140.00
957015	BELIVEAU, MICHAEL	8/6/2014 \$	540.00
957016	BELL, KENNETH	8/6/2014 \$	300.00
957017	BENAVIDES, ALMA	8/6/2014 \$	330.00
957018	BENAVIDES, MARK H	8/6/2014 \$	640.00
957019	BENAVIDES, MICHAEL H	8/6/2014 \$	540.00
957020	BOMBENGER, MARK J	8/6/2014 \$	1,200.00
957021	BRASWELL, MARK E.	8/6/2014 \$	200.00
957022	BRAVENEC, EDWARD L	8/6/2014 \$	1,600.00
957023	BRIONES, RICARDO	8/6/2014 \$	375.00
957024	BROOKS, WILLIAM A	8/6/2014 \$	700.00
957025	BROWN, STEPHANIE R	8/6/2014 \$	250.00
957026	BUNK, J CHARLES	8/6/2014 \$	3,399.83
957027	BUTLER III, MILTON C.	8/6/2014 \$	945.00
957028	BYINGTON, RICARDO A	8/6/2014 \$	525.00
957029	CABANAS, ALFONSO	8/6/2014 \$	500.00
957030	CALDAROLA, GAYLE	8/6/2014 \$	1,395.00
957031	CANALES, JORGE	8/6/2014 \$	400.00
957032	CARRILLO, NINFA GALLEGOS	8/6/2014 \$	400.00
957033	CASTANON, ORLANDO	8/6/2014 \$	100.00
957034	CASTILLO, DAVID	8/6/2014 \$	500.00
957035	COHEN, LAWRENCE MICHAEL	8/6/2014 \$	200.00
957036	COLLINS, MICHAEL J.	8/6/2014 \$	50.00
957037	COOK, JUSTIN	8/6/2014 \$	1,495.00
957038	CORBY, KAREN L	8/6/2014 \$	1,865.00
957039	CORLEY, LINDA	8/6/2014 \$	140.00
957040	COX, CORNELIUS N.	8/6/2014 \$	980.00
957041	CUELLAR, DAVID A	8/6/2014 \$	640.00
957042	CURA JR, OMAR	8/6/2014 \$	420.00
957043	DARLING, MARK	8/6/2014 \$	200.00
957044	DAVIS, SAMUEL	8/6/2014 \$	150.00
957045	DEL PRADO, CHRISTINE MARTINO	8/6/2014 \$	300.00
957046	DEVEAU, PATRICIA BLASCHKE	8/6/2014 \$	240.00
957047	DIACHIN, DEAN A	8/6/2014 \$	405.00
957048	DISRUD, JON R	8/6/2014 \$	500.00
957049	DWIGANS, JAMES L	8/6/2014 \$	190.00
957050	ECHAVARRIA, JOSEPH	8/6/2014 \$	140.00
957051	ECONOMIDY, JOHN M.	8/6/2014 \$	1,340.00
957052	EFRON, LORAINE	8/6/2014 \$	62.50
957053	EMMONS, DEREK W	8/6/2014 \$	1,350.00
957054	ESCALONA, KRISTINA	8/6/2014 \$	400.00
957055	FINCH, MATTHEW L	8/6/2014 \$	495.00
957056	FISCHER, JUSTIN	8/6/2014 \$	300.00
957057	FOSTER, ASHLEY	8/6/2014 \$	500.00
957058	FOSTER, STEPHEN	8/6/2014 \$	190.00
957059	FUCHS, RAYMOND E.	8/6/2014 \$	140.00
957060	FUENTES-VALDEZ, MARY E	8/6/2014 \$	250.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957061	GARCIA, CHRISTOPHER	8/6/2014	\$ 190.00
957062	GARCIA, MICHELLE	8/6/2014	\$ 490.00
957063	GARCIA-VALDEZ, LUCINDA	8/6/2014	\$ 1,212.32
957064	GARZA, CECILIA	8/6/2014	\$ 870.00
957065	GEBBIA, ROBERT F	8/6/2014	\$ 140.00
957066	GOLD, CHARLES E	8/6/2014	\$ 900.00
957067	GRANADOS, MICHAEL DAVID	8/6/2014	\$ 182.50
957068	GUERRA, MARTIN M	8/6/2014	\$ 755.00
957069	GUERRERO, MONICA ELAINE	8/6/2014	\$ 4,367.50
957070	GULLER, SCOTT	8/6/2014	\$ 1,225.00
957071	GUTIERREZ JR, ALBERT M	8/6/2014	\$ 1,000.00
957072	GUTIERREZ, DAVID G	8/6/2014	\$ 1,330.00
957073	HABY, MARK P	8/6/2014	\$ 140.00
957074	HAJEK III, ANTON PAUL	8/6/2014	\$ 365.00
957075	HENRICKSEN, CHRISTIAN	8/6/2014	\$ 290.00
957076	HERNANDEZ, CHRISTOPHER	8/6/2014	\$ 640.00
957077	HERNANDEZ, FLAVIO	8/6/2014	\$ 400.00
957078	HILBIG, STEVEN C	8/6/2014	\$ 850.00
957079	HILL, G SCOTT	8/6/2014	\$ 200.00
957080	HUGHES, ANTHONY M	8/6/2014	\$ 50.00
957081	IRELAND, CHARLES MICHAEL	8/6/2014	\$ 140.00
957082	JAN, FARHEEN	8/6/2014	\$ 1,015.00
957083	JAROSZEWSKI, REBECCA	8/6/2014	\$ 660.00
957084	JOHNSON, KERBY	8/6/2014	\$ 680.00
957085	JOYNER, JASON	8/6/2014	\$ 140.00
957086	JOYNER, JONATHAN KUIPERS	8/6/2014	\$ 445.00
957087	KARL, ERIC	8/6/2014	\$ 500.00
957088	KEENEY, BRIAN	8/6/2014	\$ 100.00
957089	KEILER, WILLIAM G	8/6/2014	\$ 550.00
957090	KETNER, JOHN T	8/6/2014	\$ 140.00
957091	KIMBROUGH, BRIAN C.	8/6/2014	\$ 75.00
957092	KIRKWOOD, MARKES E	8/6/2014	\$ 385.00
957093	KRAMER, SUZANNE	8/6/2014	\$ 1,130.00
957094	KREIDER III, EVERETTE F	8/6/2014	\$ 140.00
957095	LEE, HEE KYU	8/6/2014	\$ 140.00
957096	LEGARRETA, VERONICA I	8/6/2014	\$ 200.00
957097	LEVIS, EARL	8/6/2014	\$ 640.00
957098	LLANAS, MAUREEN K	8/6/2014	\$ 340.00
957099	LONGAKER, KENTON DEEM	8/6/2014	\$ 540.00
957100	LOPEZ, BRANDEN	8/6/2014	\$ 475.00
957101	LOPEZ, CARLOS	8/6/2014	\$ 300.00
957102	LOXSOM, ANDREW J	8/6/2014	\$ 240.00
957103	LUITJEN, MARK R	8/6/2014	\$ 300.00
957104	LUNA, LETICIA ANN	8/6/2014	\$ 140.00
957105	MAMORI PLLC, R AMIR	8/6/2014	\$ 300.00
957106	MARTINEZ, RAYMOND	8/6/2014	\$ 6,025.00
957107	MARTINI, MANDI	8/6/2014	\$ 375.00
957108	MAZAHARI, RASHIN	8/6/2014	\$ 305.00
957109	MCCAULEY JR., DAN W.	8/6/2014	\$ 450.25
957110	MCDONALD, TERRENCE	8/6/2014	\$ 400.00
957111	MCKAY, MARK JOHN	8/6/2014	\$ 850.00
957112	MCKINNEY, BARRETT	8/6/2014	\$ 140.00
957113	MEHLER, DANIEL	8/6/2014	\$ 520.00
957114	MEYRAT, JAMES	8/6/2014	\$ 500.00
957115	MILLER, ANTHONY A.	8/6/2014	\$ 500.00
957116	MONTGOMERY, PATRICK BARRY	8/6/2014	\$ 380.00
957117	MORALES, MARISSA BARRERA	8/6/2014	\$ 540.00
957118	MORITZ, JAY	8/6/2014	\$ 380.00
957119	MORRISON, CARLA B	8/6/2014	\$ 257.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957120	MULLINER, JEFF	8/6/2014	\$ 490.00
957121	NAJERA, MIGUEL	8/6/2014	\$ 530.00
957122	NORRIS, KEVIN A	8/6/2014	\$ 140.00
957123	OEI-BALLARD, F. M.	8/6/2014	\$ 1,000.00
957124	OLTERSDORF, JAMES	8/6/2014	\$ 545.00
957125	OWEN, AMY	8/6/2014	\$ 140.00
957126	PEACE, TERRI C.	8/6/2014	\$ 400.00
957127	PEARSALL, ALANA	8/6/2014	\$ 305.00
957128	PENG, CHRISTOPHER	8/6/2014	\$ 140.00
957129	PERALES, RAUL	8/6/2014	\$ 275.00
957130	PIKER JR, EDWARD P	8/6/2014	\$ 540.00
957131	PIZANA III, RAFAEL	8/6/2014	\$ 140.00
957132	POLING, MARK	8/6/2014	\$ 50.00
957133	PORTER, ROBERT A	8/6/2014	\$ 400.00
957134	POWERS, BRIAN	8/6/2014	\$ 498.75
957135	QUEZADA JR, CARLOS	8/6/2014	\$ 140.00
957136	RAIGN, MICHAEL S.	8/6/2014	\$ 1,400.00
957137	RAMBHOTLA, KAUSHIK	8/6/2014	\$ 800.00
957138	RAMOS, MICHAEL ANTHONY	8/6/2014	\$ 500.00
957139	REEVES, JAMES M	8/6/2014	\$ 165.00
957140	REYES, MICHAEL A	8/6/2014	\$ 140.00
957141	RICHARDSON, LIONEL	8/6/2014	\$ 835.00
957142	RICHARDSON, TARA DELYCE	8/6/2014	\$ 190.00
957143	RODRIGUEZ, FRED	8/6/2014	\$ 585.00
957144	RODRIGUEZ, VENESSA	8/6/2014	\$ 280.00
957145	ROSS, TRACY E	8/6/2014	\$ 200.00
957146	RUBIOLA JR., CHARLES	8/6/2014	\$ 800.00
957147	SABRIN, ADAM JASON	8/6/2014	\$ 140.00
957148	SALAZAR, ENRIQUE A	8/6/2014	\$ 890.00
957149	SALDANA III, HUMBERTO	8/6/2014	\$ 500.00
957150	SANCHEZ JR, HERMAN DAVE	8/6/2014	\$ 700.00
957151	SANTANDER, JULIA	8/6/2014	\$ 165.00
957152	SANTOS, TEODORE J	8/6/2014	\$ 1,200.00
957153	SAWYER, MICHAEL J.	8/6/2014	\$ 3,320.00
957154	SCHARFF, ALEX J.	8/6/2014	\$ 600.00
957155	SEPULVEDA JR., JESSE A.	8/6/2014	\$ 75.00
957156	SHAFFER, GEORGE E	8/6/2014	\$ 980.00
957157	SHAUGHNESSY, EDWARD F	8/6/2014	\$ 300.00
957158	SHAW III, WILLIAM H	8/6/2014	\$ 390.00
957159	SHEFFIELD, SHAWN D	8/6/2014	\$ 300.00
957160	SHERMAN, KIRK	8/6/2014	\$ 500.00
957161	SIELOFF, JAMES P	8/6/2014	\$ 1,125.00
957162	SIMMONS, GREGORY	8/6/2014	\$ 140.00
957163	SIMPKINS, CHRISTOPHER	8/6/2014	\$ 1,000.00
957164	SIMPSON, SCOTT	8/6/2014	\$ 400.00
957165	SKINNER, SUSAN	8/6/2014	\$ 990.00
957166	SOWELL, SCOTT A	8/6/2014	\$ 648.00
957167	STOLHANDSKE II, CARL THOMAS	8/6/2014	\$ 690.00
957168	STOLHANDSKE, MATT C.	8/6/2014	\$ 500.00
957169	STRICKLAND, AMANDA	8/6/2014	\$ 140.00
957170	SULLIVAN, JEANETTE BURNEY	8/6/2014	\$ 140.00
957171	TARVER, WALLACE P.	8/6/2014	\$ 200.00
957172	THOMAS, DAVID N	8/6/2014	\$ 200.00
957173	TOCCI, JAMES V	8/6/2014	\$ 140.00
957174	TRAN, WILLIAM	8/6/2014	\$ 140.00
957175	VALDES, LAURA EMMA	8/6/2014	\$ 650.00
957176	VALICEK, MICHAEL D.	8/6/2014	\$ 400.00
957177	VAN NESS, JESSE	8/6/2014	\$ 350.00
957178	VARA, MELISSA	8/6/2014	\$ 325.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957179	WHITE, MARSHALL D	8/6/2014	\$ 290.00
957180	WHITIS, CHRISTINA ANNE	8/6/2014	\$ 100.00
957181	WHORTON, ANNA L	8/6/2014	\$ 300.00
957182	WILHELM, AMANDA	8/6/2014	\$ 810.00
957183	WILSON, DONALD	8/6/2014	\$ 200.00
957184	WINGET-HERNANDEZ, LAURA	8/6/2014	\$ 150.00
957185	WOLF, WARREN ALAN	8/6/2014	\$ 8,146.50
957186	WOOD, WAYNE TED	8/6/2014	\$ 275.00
957187	ZAMORA, MICHAEL R	8/6/2014	\$ 610.00
957188	ZIMMERMAN, RONALD D	8/6/2014	\$ 1,862.90
957189	AGUILERA, JOSEPH MICK	8/6/2014	\$ 47,500.00
957190	KAPPMAYER, DOUGLAS J	8/6/2014	\$ 280.00
957191	NERI III, JUAN	8/6/2014	\$ 6,650.00
957192	ALTMAN, MARJORIE	8/6/2014	\$ 85.12
957193	BANASCO, RAUL	8/6/2014	\$ 1,081.71
957194	CALIDO, ANDREW	8/6/2014	\$ 375.04
957195	CHAPA, LEESA	8/6/2014	\$ 14.56
957196	COLE, LAURA	8/6/2014	\$ 594.00
957197	CORTES, DENISE	8/6/2014	\$ 459.04
957198	ESCAMILLA, FELIX	8/6/2014	\$ 12.60
957199	FLORES, ELENA	8/6/2014	\$ 341.68
957200	GUEBARA, FABIAN	8/6/2014	\$ 882.03
957201	IBARRA, STEVEN	8/6/2014	\$ 84.56
957202	JACQUES, PATRICIA A.	8/6/2014	\$ 375.04
957203	LEYVA, CHRISTINE ROSE	8/6/2014	\$ 30.46
957204	MARTINEZ-CASTILLO, YVETTE	8/6/2014	\$ 1,030.72
957205	NEDRICH, TRAVIS	8/6/2014	\$ 1,769.40
957206	NEGRON, AIDA	8/6/2014	\$ 334.79
957207	PECINA, ADRIANA	8/6/2014	\$ 113.60
957208	QUINONES, LOUIS	8/6/2014	\$ 209.00
957209	RAMIREZ, MERRIANNA	8/6/2014	\$ 359.87
957210	RAMIREZ, NANCY Y	8/6/2014	\$ 375.04
957211	RAMOS, CARMEN	8/6/2014	\$ 47.04
957212	RODRIGUEZ, MARTHA D	8/6/2014	\$ 15.09
957213	RODRIGUEZ-DURON, LIZA ANN	8/6/2014	\$ 46.00
957214	RUIZ, ROBERTO	8/6/2014	\$ 130.79
957215	SCHWARTZ, DORI	8/6/2014	\$ 113.60
957216	SMITH, ROBERT C	8/6/2014	\$ 79.52
957217	SMITH-OCHOA, MARGARITA	8/6/2014	\$ 142.92
957218	WESTERKOM, CAROL	8/6/2014	\$ 375.04
957219	UNION PACIFIC	8/6/2014	\$ 400.00
957220	LAURIANO DE LEON JR.	8/6/2014	\$ 125.00
957221	SHEILA JACKSON & PAMELA BISHOP	8/6/2014	\$ 60.26
957222	ISIDRO MATA	8/6/2014	\$ 241.02
957223	CLAUDIA LEZA	8/6/2014	\$ 241.02
957224	TRACY COOPER	8/6/2014	\$ 241.02
957225	BRENDA TALAMANTEZ	8/6/2014	\$ 241.02
957226	GUADALUPE SORIA	8/6/2014	\$ 113.81
957227	MIGUEL ANGEL RESENDIZ-PEREZ	8/6/2014	\$ 130.00
957228	MARCUS REVILLA & CECILIA GARZA	8/6/2014	\$ 300.00
957229	JOSE A. ZAPATA	8/6/2014	\$ 100.00
957230	GERARDO PEREZ	8/6/2014	\$ 120.00
957231	GERARD RICKHOFF, COUNTY CLERK	8/6/2014	\$ 500.00
957232	GERARD RICKHOFF, COUNTY CLERK	8/6/2014	\$ 895.00
957233	GERARD RICKHOFF, COUNTY CLERK	8/6/2014	\$ 800.00
957234	CASTLE POINT APARTMENTS	8/6/2014	\$ 5.00
957235	LAS CIMAS	8/6/2014	\$ 65.00
957236	LAW OFFICE OF HOWARD M. KAHN	8/6/2014	\$ 2,239.31
957237	LAQUIETA WINDSOR	8/6/2014	\$ 1,236.18

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957238	TOBIAS WALKER	8/6/2014	\$ 205.00
957239	MCCARTHY, HOLTHUS, & ACKERMAN,	8/6/2014	\$ 10.00
957240	SERGIO JAVAR QUIROGA	8/6/2014	\$ 150.00
957241	CHRISTOPHER A. RODRIGUEZ	8/6/2014	\$ 152.00
957242	DAVID VOLKMAN	8/6/2014	\$ 25.00
957243	GERARD RICKHOFF, COUNTY CLERK	8/6/2014	\$ 379.00
957244	MARY ORTEGA	8/6/2014	\$ 65.00
957245	SERGIO JAVAR QUIROGA	8/6/2014	\$ 150.00
957246	CHRISTOPHER A. RODRIGUEZ	8/6/2014	\$ 383.50
957247	SERGIO JAVAR QUIROGA	8/6/2014	\$ 150.00
957248	SERGIO JAVAR QUIROGA	8/6/2014	\$ 150.00
957249	4 IMPRINT INC	8/6/2014	\$ 4,609.33
957250	A-1 FIRE & SAFETY	8/6/2014	\$ 83.75
957251	ACE MART RESTAURANT SUPPLY CO	8/6/2014	\$ 1,499.80
957252	ALAMO AREA COUNCIL OF GOV'T	8/6/2014	\$ 53,808.72
957253	ALAMO IRON WORKS	8/6/2014	\$ 708.05
957254	ALPHA BUILDING CORPORATION	8/6/2014	\$ 9,656.21
957255	ANDERSON, WILLIAM R	8/6/2014	\$ 8,700.00
957256	ANDRE, DWAN	8/6/2014	\$ 200.00
957257	AON FIRE PROTECTION	8/6/2014	\$ 26,215.00
957258	AT&T	8/6/2014	\$ 24,000.44
957259	AT&T	8/6/2014	\$ 2,870.56
957260	ATKINS NORTH AMERICA INC	8/6/2014	\$ 6,380.00
957261	AUSTIN DISTRIBUTING	8/6/2014	\$ 263.24
957262	AUSTIN RIBBON & COMPUTER	8/6/2014	\$ 3,412.74
957263	B & H PHOTO VIDEO	8/6/2014	\$ 1,524.50
957264	BAPTIST CHILD AND FAMILY SVCS	8/6/2014	\$ 9,715.00
957265	BEXAR CO COMM SUPV & CORREC	8/6/2014	\$ 2,872.57
957266	BEXAR COUNTY EMERGENCY SCENE	8/6/2014	\$ 12,295.36
957267	BOB BARKER COMPANY, INC	8/6/2014	\$ 3,378.88
957268	BOSE PUBLIC AFFAIRS GROUP	8/6/2014	\$ 9,000.00
957269	BOSWORTH PAPERS INC	8/6/2014	\$ 19,845.12
957270	BOYS & GIRLS CLUBS OF SA	8/6/2014	\$ 1,927.00
957271	BROOKHAVEN YOUTH RANCH	8/6/2014	\$ 8,886.60
957272	BROUSSARD GROUP	8/6/2014	\$ 730.80
957273	BROWNELLS, INC.	8/6/2014	\$ 78.45
957274	CADAVID, MICHAEL	8/6/2014	\$ 125.00
957275	CALDWELL COUNTRY CHEVROLET	8/6/2014	\$ 244,410.00
957276	CARRIER CORP	8/6/2014	\$ 579.60
957277	CATHOLIC CHARITIES	8/6/2014	\$ 561.75
957278	CHINA GROVE FIRE & RESCUE	8/6/2014	\$ 12,295.36
957279	CINTAS CORPORATION	8/6/2014	\$ 39.84
957280	COLLABORATIVE RESEARCH LLC	8/6/2014	\$ 3,400.00
957281	COMAL ISD	8/6/2014	\$ 292.89
957282	COMMUNICATIONS-APPLIED TECH	8/6/2014	\$ 1,798.56
957283	COMPUTER SOLUTIONS	8/6/2014	\$ 552.24
957284	CONSOLIDATED OFFICE SYSTEMS	8/6/2014	\$ 319.75
957285	CPS ENERGY	8/6/2014	\$ 249,368.12
957286	CRASH DYNAMICS	8/6/2014	\$ 390.00
957287	CROP PRODUCTION SERVICES, INC	8/6/2014	\$ 96,257.80
957288	DE VILLIERS, MARIA E	8/6/2014	\$ 250.00
957289	DEER OAKS MENTAL HEALTH	8/6/2014	\$ 6,090.00
957290	DELL MARKETING, LP	8/6/2014	\$ 6,034.93
957291	DETENTION HEALTH CARE SERVICES	8/6/2014	\$ 51,913.54
957292	DODD ANIMAL HOSPITAL INC	8/6/2014	\$ 18,013.70
957293	DOOLITTLE CSR, DEBRA A	8/6/2014	\$ 530.68
957294	EAST CENTRAL ISD	8/6/2014	\$ 1,213.84
957295	EDGEWOOD ISD	8/6/2014	\$ 371.20
957296	ENVIRONMENTAL SYSTEMS RESEARCH	8/6/2014	\$ 1,515.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957297	EQUIPMENT DEPOT	8/6/2014	\$ 1,195.17
957298	FAMILY SERVICE ASSOC OF SA INC	8/6/2014	\$ 27,972.00
957299	FAULK, GLENN D	8/6/2014	\$ 700.00
957300	FEDEX	8/6/2014	\$ 9.89
957301	FIRST AID & SAFETY OF TEXAS IN	8/6/2014	\$ 760.00
957302	FISHER HECK ARCHITECTS	8/6/2014	\$ 2,088.50
957303	FRESH POINT SOUTH TEXAS, LP	8/6/2014	\$ 606.00
957304	GARCIA, JUDGE RICARDO H.	8/6/2014	\$ 4,046.70
957305	GONZALEZ, ROSA MARIA	8/6/2014	\$ 1,523.65
957306	GOODMAN DISTRIBUTING INC	8/6/2014	\$ 4,124.76
957307	GRAINGER INC	8/6/2014	\$ 1,806.83
957308	GUILD PARK APARTMENTS	8/6/2014	\$ 239.12
957309	HALFF ASSOCIATES INC	8/6/2014	\$ 4,841.45
957310	HARLANDALE ISD	8/6/2014	\$ 29.30
957311	HAYS COUNTY JUVENILE CENTER	8/6/2014	\$ 4,900.00
957312	HB'S	8/6/2014	\$ 409.40
957313	HNTB CORP	8/6/2014	\$ 83,050.85
957314	HOANG, BICH NGA THI ANN	8/6/2014	\$ 375.00
957315	HOLLERBACH & ASSOCIATES	8/6/2014	\$ 75.00
957316	HONEYWELL INTERNATIONAL INC	8/6/2014	\$ 8,784.01
957317	HUISACHE BAPTIST CHURCH	8/6/2014	\$ 250.00
957318	ICS JAIL SUPPLIES INC	8/6/2014	\$ 1,440.00
957319	INTERNATIONAL BUILDING SVCS.	8/6/2014	\$ 980.00
957320	INTRUDER ALERT SYSTEMS, INC.	8/6/2014	\$ 46.90
957321	JACOBS ENGINEERING GROUP INC	8/6/2014	\$ 2,217.90
957322	JAMA, DADIRI YUSSUF	8/6/2014	\$ 500.00
957323	JUDSON INDEPENDENT SCHOOL	8/6/2014	\$ 2,169.25
957324	KALISKI, MICHAEL P	8/6/2014	\$ 211.89
957325	LA BARCA DE JAILSCO MEXICAN	8/6/2014	\$ 24.75
957326	LABATT FOOD SERVICE, LLC.	8/6/2014	\$ 8,176.50
957327	LAUREL APARTMENTS	8/6/2014	\$ 321.63
957328	LONE OAK VOLUNTEER FIRE DEPT	8/6/2014	\$ 12,295.36
957329	MAC PAPER ENVELOPE CONVERTERS	8/6/2014	\$ 5,225.25
957330	MALDONADO NURSERY AND	8/6/2014	\$ 1,909.18
957331	MERRY OAKS APARTMENTS	8/6/2014	\$ 175.90
957332	MICROCEPTION INC	8/6/2014	\$ 933.35
957333	MISSION CONTROLS & SUPPLY	8/6/2014	\$ 1,149.25
957334	MONARCH TROPHY	8/6/2014	\$ 24.90
957335	MORRISON SUPPLY COMPANY	8/6/2014	\$ 1,191.00
957336	NARDIS INC	8/6/2014	\$ 119.97
957337	NEC CORPORATION OF AMERICA	8/6/2014	\$ 14,901.11
957338	NEMO-Q, INC.	8/6/2014	\$ 15,683.00
957339	NORTHEAST ISD	8/6/2014	\$ 1,436.07
957340	NORTHSIDE ISD	8/6/2014	\$ 4,595.76
957341	OAK MEADOW VILLA APARTMENTS	8/6/2014	\$ 144.61
957342	OLSON, JOHN A	8/6/2014	\$ 190.00
957343	OPEN TEXT, INC	8/6/2014	\$ 35,077.00
957344	PARQUE DE ORO	8/6/2014	\$ 83.05
957345	PARSONS BRINCKERHOFF INC	8/6/2014	\$ 39,948.08
957346	PEGASUS SCHOOLS INC	8/6/2014	\$ 15,551.55
957347	PITNEY BOWES INC	8/6/2014	\$ 300.00
957348	PITNEY BOWES INC	8/6/2014	\$ 18,275.00
957349	PLAY SERVICES INC	8/6/2014	\$ 375.00
957350	POLLOCK PAPER DISTRIBUTORS	8/6/2014	\$ 3,556.00
957351	PROPERTY INFO CORP	8/6/2014	\$ 52,031.70
957352	PSPC	8/6/2014	\$ 40,000.00
957353	RICOH AMERICAS CORPORATION	8/6/2014	\$ 622.00
957354	RODZINA INDUSTRIES INC	8/6/2014	\$ 61.50
957355	ROY MAAS' YOUTH ALTERNATIVES	8/6/2014	\$ 15,750.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957356	SA BAR ASSOCIATION	8/6/2014	\$ 325.00
957357	SA INDEPENDENT SCHOOL DISTRICT	8/6/2014	\$ 1,589.79
957358	SALLY'S BEAUTY SUPPLY #127	8/6/2014	\$ 629.00
957359	SAN ANTONIO BELTING	8/6/2014	\$ 176.12
957360	SAN ANTONIO ESTATE PLANNERS	8/6/2014	\$ 750.00
957361	SAN ANTONIO WATER SYSTEMS	8/6/2014	\$ 15,243.55
957362	SANIVAC	8/6/2014	\$ 2,529.56
957363	SCHERTZ FIRE AND RESCUE	8/6/2014	\$ 12,295.36
957364	SCHINDLER ELEVATOR CORPORATION	8/6/2014	\$ 225.11
957365	SILSBEE FORD INC	8/6/2014	\$ 34,423.75
957366	SKYLINE EQUIPMENT INC	8/6/2014	\$ 197.22
957367	SOMERSET ISD	8/6/2014	\$ 1,441.70
957368	SOUTHERN BELLE BRASS INC	8/6/2014	\$ 720.00
957369	SOUTHSIDE ISD	8/6/2014	\$ 1,879.36
957370	SOUTHWEST ISD	8/6/2014	\$ 2,416.33
957371	SOUTHWEST PREPATORY SCHOOL	8/6/2014	\$ 21.08
957372	SOUTHWEST PUBLIC SAFETY	8/6/2014	\$ 1,789.20
957373	STEWART, JUDITH A	8/6/2014	\$ 234.24
957374	STOREMORE SELF STORAGE	8/6/2014	\$ 108.00
957375	SUPERIOR COURT OF CALIFORNIA	8/6/2014	\$ 35.50
957376	T F HARPER & ASSOCIATES LP	8/6/2014	\$ 1,706.80
957377	TEREX UTILITIES INC	8/6/2014	\$ 782.19
957378	TEXAS ALCOHOLIC BEVERAGE	8/6/2014	\$ 7.50
957379	TEXAS ASSN OF ADDICTION	8/6/2014	\$ 295.00
957380	TEXAS COMM ON FIRE PROTECTION	8/6/2014	\$ 85.00
957381	TEXAS PROBATION ASSOCIATION	8/6/2014	\$ 8,580.00
957382	THYSSENKRUPP ELEVATOR	8/6/2014	\$ 1,918.50
957383	TIME WARNER CABLE SAN ANTONIO	8/6/2014	\$ 479.59
957384	TIME WARNER CABLE	8/6/2014	\$ 286.83
957385	TODAY'S BUSINESS SOLUTIONS	8/6/2014	\$ 118.51
957386	TOSHIBA OCS	8/6/2014	\$ 781.50
957387	TRANS UNION RISK	8/6/2014	\$ 330.00
957388	TW TELECOM HOLDING, INC	8/6/2014	\$ 19,913.20
957389	TYCO INTEGRATED SECURITY	8/6/2014	\$ 9,078.60
957390	ULINE INC	8/6/2014	\$ 311.02
957391	UNIFIRST HOLDINGS, INC.	8/6/2014	\$ 17.60
957392	UNITED LABORATORIES INC	8/6/2014	\$ 542.80
957393	UNIVERSITY HEALTH SYSTEM	8/6/2014	\$ 3,330.00
957394	USA MOBILITY WIRELESS INC	8/6/2014	\$ 558.05
957395	VALLA CONSTRUCTION INC	8/6/2014	\$ 4,000.00
957396	VILLA MADRID/CUMBERLAND	8/6/2014	\$ 292.49
957397	VULCAN MATERIALS COMPANY	8/6/2014	\$ 13,388.87
957398	WEISSLER O.D., THOMAS E	8/6/2014	\$ 549.00
957399	WEST AVENUE APARTMENTS	8/6/2014	\$ 298.46
957400	WILLY B'S	8/6/2014	\$ 181.26
957401	WORKPLACE RESOURCE LLC	8/6/2014	\$ 375.36
957402	WORLDWIDE LANGUAGES & COMM LLC	8/6/2014	\$ 225.00
957403	YBARBO INVESTIGATIONS	8/6/2014	\$ 3,339.60
957404	ZAHRAEI, WESLEY	8/6/2014	\$ 500.00
			<b>\$ 1,688,185.33</b>

**EFT PAYMENTS FOR: 08/06/2014**

80614001	ACEVEDO, ROCHELLE	8/6/2014	\$ 2,050.00
80614002	ACEVEDO, SAUL R.	8/6/2014	\$ 165.00
80614003	ADAMS, EDWARD H	8/6/2014	\$ 500.00
80614004	ADAMS, RAY HARRIS	8/6/2014	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80614005	AMBROSINO JR, ROBERTO	8/6/2014	\$ 140.00
80614006	ANDERS III, JAMES B	8/6/2014	\$ 305.00
80614007	ANDREWS, JOCELYN C	8/6/2014	\$ 270.00
80614008	BARNETT, BYRON E.	8/6/2014	\$ 875.00
80614009	BLAKE, ANGELA LUTHI	8/6/2014	\$ 400.00
80614010	BLOMSTER, JEANNE L.	8/6/2014	\$ 900.00
80614011	BOCQUIN, KAREN	8/6/2014	\$ 300.00
80614012	BOHAC, JOSEPH K	8/6/2014	\$ 1,737.04
80614013	BOWLES, MICHAEL D.	8/6/2014	\$ 1,210.00
80614014	BOYD, FRANKIE GENEVA	8/6/2014	\$ 1,225.00
80614015	BRADLEY, MARILYN	8/6/2014	\$ 140.00
80614016	BRANCH, CRISTA MARICHALAR	8/6/2014	\$ 1,112.84
80614017	BROWN, EDITH Y	8/6/2014	\$ 500.00
80614018	BUSTAMANTE, JOHN M	8/6/2014	\$ 475.00
80614019	CANTRELL, ANTHONY B	8/6/2014	\$ 530.00
80614020	CHAIRES, ALBERTO	8/6/2014	\$ 862.00
80614021	COLLINS, DAVID M	8/6/2014	\$ 716.46
80614022	COLTON, ANTHONY	8/6/2014	\$ 700.00
80614023	CONNOLLY, THERESA M.	8/6/2014	\$ 558.20
80614024	CORONADO, TODD GIL	8/6/2014	\$ 340.00
80614025	COSGROVE, RONALD B.	8/6/2014	\$ 300.00
80614026	DAVIDSON, WILLIAM F	8/6/2014	\$ 100.00
80614027	DAVIS, SHEY	8/6/2014	\$ 100.00
80614028	DE HOYOS, JOANN S.	8/6/2014	\$ 875.00
80614029	DELANO JR., WILLIAM G.	8/6/2014	\$ 490.00
80614030	DIAZ, DOROTHY FLAGG	8/6/2014	\$ 380.00
80614031	DREYFUSS, JOSEPH	8/6/2014	\$ 140.00
80614032	DUMPH, SUSAN	8/6/2014	\$ 50.00
80614033	EARLY, GLORIA YATES	8/6/2014	\$ 165.00
80614034	EDELMAN, ANDREW H	8/6/2014	\$ 305.00
80614035	ELAM, MELISSA ARAIZA	8/6/2014	\$ 565.00
80614036	FALKIEWICZ, CHRISTINA L	8/6/2014	\$ 715.00
80614037	FLORES, GERARDO C	8/6/2014	\$ 300.00
80614038	FRIEDMAN, IVAN M	8/6/2014	\$ 300.00
80614039	FROELICH, ANDREW C	8/6/2014	\$ 715.00
80614040	GAONA, ROBERT	8/6/2014	\$ 950.00
80614041	GARCIA JR, RICHARD L	8/6/2014	\$ 540.00
80614042	GARCIA, ALBERTO C.	8/6/2014	\$ 140.00
80614043	GARCIA, CANDICE PAIZ	8/6/2014	\$ 780.00
80614044	GARCIA, JULIA	8/6/2014	\$ 140.00
80614045	GARZA, ANITA PEREZ	8/6/2014	\$ 140.00
80614046	GARZA, BRIGITTE	8/6/2014	\$ 75.00
80614047	GONZALEZ, JESSICA A	8/6/2014	\$ 300.00
80614048	GONZALEZ, ROSA MARIA	8/6/2014	\$ 275.00
80614049	GREENE, REED	8/6/2014	\$ 485.00
80614050	GREENWOOD, LAWRENCE EUGENE	8/6/2014	\$ 75.00
80614051	GUINN, GAMMON	8/6/2014	\$ 200.00
80614052	HAAS, SHANNON SALMON	8/6/2014	\$ 750.00
80614053	HAMNER, BRIAN A	8/6/2014	\$ 150.00
80614054	HANSON, KRISTIN	8/6/2014	\$ 300.00
80614055	HARDY, BRENT R	8/6/2014	\$ 400.00
80614056	HARGROVE, CLAIRE	8/6/2014	\$ 530.00
80614057	HARKIEWICZ, STEVEN N	8/6/2014	\$ 1,115.00
80614058	HEARD, LAURA D	8/6/2014	\$ 300.00
80614059	HICKS, BOB M	8/6/2014	\$ 280.00
80614060	HICKS, JOHN T	8/6/2014	\$ 165.00
80614061	HICKS, JUNIUS F	8/6/2014	\$ 190.00
80614062	HILL, DALE L.	8/6/2014	\$ 1,523.20
80614063	HILLE, THOMAS F	8/6/2014	\$ 875.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80614064	HORTICK, CHRISTINE	8/6/2014	\$ 976.00
80614065	HUFF, C WAYNE	8/6/2014	\$ 850.00
80614066	HUFF, YOLANDA T	8/6/2014	\$ 715.00
80614067	JARMON, JAMISSA LYNNE	8/6/2014	\$ 2,060.00
80614068	JENNINGS, JEAN	8/6/2014	\$ 1,300.00
80614069	JOHNSON, CLARA	8/6/2014	\$ 380.00
80614070	JUSTICE, SALLY	8/6/2014	\$ 925.76
80614071	KEANE-DAWES, SEAN	8/6/2014	\$ 500.00
80614072	KELL, ORLANDO	8/6/2014	\$ 975.00
80614073	KOBS, ADAM LAKE	8/6/2014	\$ 900.00
80614074	LAFUENTE-GAONA, CYNTHIA	8/6/2014	\$ 975.00
80614075	LESSERT, TODD	8/6/2014	\$ 280.00
80614076	LEVENSTEIN, BRENDA LOUISE	8/6/2014	\$ 140.00
80614077	LOCK, JEB D	8/6/2014	\$ 440.00
80614078	LOWE, ALLEN K	8/6/2014	\$ 1,035.00
80614079	MATA, RON H	8/6/2014	\$ 330.00
80614080	MAURER, VIRGINIA E	8/6/2014	\$ 990.00
80614081	MAYFIELD, GEOFFERY R	8/6/2014	\$ 300.00
80614082	MCNEIL, LAIRD H	8/6/2014	\$ 100.00
80614083	MIDDLETON, SUNNY	8/6/2014	\$ 140.00
80614084	MONTOYA JR., ISIDRO	8/6/2014	\$ 665.00
80614085	MORALES-PADIA, TRISHA MARIE	8/6/2014	\$ 370.00
80614086	MORENO, DENNIS L	8/6/2014	\$ 100.00
80614087	MORGAN, M. FAYE	8/6/2014	\$ 375.00
80614088	MUNOZ, MORRIS E	8/6/2014	\$ 190.00
80614089	NETTING, CONRAD J	8/6/2014	\$ 650.00
80614090	NOBLE, SUE	8/6/2014	\$ 1,080.00
80614091	ORTIZ JR, ALFREDO	8/6/2014	\$ 1,000.00
80614092	PARKER, DEBRA L	8/6/2014	\$ 950.00
80614093	PATE JR, ROBERT C	8/6/2014	\$ 225.00
80614094	PATTERSON, JULIE BRAY	8/6/2014	\$ 140.00
80614095	PENA, JENNIFER	8/6/2014	\$ 365.00
80614096	PEPLINSKI, JAMES B	8/6/2014	\$ 600.00
80614097	PEREZ, ADRIAN A	8/6/2014	\$ 100.00
80614098	PEREZ, LINDA IRENE	8/6/2014	\$ 240.00
80614099	PEREZ, PHILIP A	8/6/2014	\$ 800.00
80614100	PLAYER, KELLIE K	8/6/2014	\$ 520.16
80614101	RABAGO, ANTHONY A	8/6/2014	\$ 1,090.00
80614102	RAMOS, FERNANDO	8/6/2014	\$ 440.00
80614103	RICHARDSON, JOEL G	8/6/2014	\$ 540.00
80614104	RODRIGUEZ, CHRISTOPHER PAUL	8/6/2014	\$ 500.00
80614105	SALAZAR, MARIA	8/6/2014	\$ 1,280.00
80614106	SANDOVAL, FRANK D	8/6/2014	\$ 2,352.50
80614107	SAREEN, ISHAN	8/6/2014	\$ 100.00
80614108	SHELLER, TERESA RACHEL	8/6/2014	\$ 365.00
80614109	SEBASTIAN, LELAND A.	8/6/2014	\$ 100.00
80614110	SETTLE, ELIZABETH A.	8/6/2014	\$ 1,406.50
80614111	SHAFFER, ROBERT	8/6/2014	\$ 200.00
80614112	SKINNER, NELSON P.	8/6/2014	\$ 140.00
80614113	SLIMANE, NATHAN W	8/6/2014	\$ 140.00
80614114	SMITH, ANN MARIE	8/6/2014	\$ 280.00
80614115	SMITH, PAUL J	8/6/2014	\$ 300.00
80614116	STEPHENSON, BEN A	8/6/2014	\$ 200.00
80614117	THORN, SHARON C	8/6/2014	\$ 1,050.00
80614118	TILLER, MISTY	8/6/2014	\$ 1,460.00
80614119	TREVINO, J FERNANDO	8/6/2014	\$ 540.00
80614120	VALDEZ JR., JERRY	8/6/2014	\$ 100.00
80614121	VAUGHN, THOMAS	8/6/2014	\$ 500.00
80614122	WALKER, TIMOTHY D	8/6/2014	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80614123	WEBB, JENNIFER	8/6/2014	\$ 150.00
80614124	WHITE, JEROME	8/6/2014	\$ 400.00
80614125	WHITE, MICHAEL W.	8/6/2014	\$ 275.00
80614126	WILKE, STEPHANIE H	8/6/2014	\$ 325.00
80614127	WILLIS, DAVID L.	8/6/2014	\$ 180.00
80614128	WILLIS, KEVIN	8/6/2014	\$ 140.00
80614129	WILSON, GREGORY L	8/6/2014	\$ 75.00
80614130	WINSLOW, TODD	8/6/2014	\$ 1,700.00
80614131	WOOD III, BERTRAM O.	8/6/2014	\$ 415.00
80614132	WOODARD, DAVID ANDRE	8/6/2014	\$ 1,290.00
80614133	XIMENEZ, ALFREDO M	8/6/2014	\$ 50.00
80614134	YOUNG, JOHN P.	8/6/2014	\$ 240.00
80614135	ZAMORA, LAUREN D	8/6/2014	\$ 730.00
80614136	4M YOUTH SERVICES INC	8/6/2014	\$ 21,000.00
80614137	ALAN SESSIONS LIMITED INC	8/6/2014	\$ 1,080.00
80614138	BEXAR COUNTY COURIER SERVICE	8/6/2014	\$ 23,000.00
80614139	CDW GOVERNMENT, LLC.	8/6/2014	\$ 500.80
80614140	CORRECTIONS SOFTWARE SOLUTIONS	8/6/2014	\$ 23,464.00
80614141	DAVIDSON & TROILO	8/6/2014	\$ 1,150.00
80614142	DC DISTRIBUTING	8/6/2014	\$ 5,945.38
80614143	EDWARDS, G N	8/6/2014	\$ 988.75
80614144	ERGON ASPHALT & EMULSIONS, INC	8/6/2014	\$ 60,031.72
80614145	GRANDE TRUCK CENTER INC	8/6/2014	\$ 8,161.86
80614146	GRAYBAR ELECTRIC CO INC	8/6/2014	\$ 473.39
80614147	INDOFF INCORPORATED	8/6/2014	\$ 895.00
80614148	INDUSTRIAL COMMUNICATIONS	8/6/2014	\$ 679.15
80614149	JUMES, MICHAEL THOMAS	8/6/2014	\$ 800.00
80614150	LA PRENSA	8/6/2014	\$ 240.00
80614151	LOCKWOOD ANDREWS & NEWNAM INC	8/6/2014	\$ 75,251.00
80614152	MUSTANG EQUIPMENT	8/6/2014	\$ 464.00
80614153	NERO, NORMA	8/6/2014	\$ 1,750.00
80614154	NEWBERRY, ALENA	8/6/2014	\$ 990.00
80614155	O'REILLY AUTO PARTS	8/6/2014	\$ 414.46
80614156	OFFICE DEPOT INC	8/6/2014	\$ 48,386.20
80614157	OLMOS EQUIPMENT, INC	8/6/2014	\$ 253,551.28
80614158	RIOS, MARIANA	8/6/2014	\$ 3,250.00
80614159	ROSETTA'S KEY	8/6/2014	\$ 2,580.00
80614160	SAFETY SUPPLY, INC	8/6/2014	\$ 6,750.00
80614161	SHANNON, FRED	8/6/2014	\$ 2,826.00
80614162	TABB TEXTILE COMPANY, INC.	8/6/2014	\$ 755.00
80614163	TEXAS ROSE INVESTIGATIONS	8/6/2014	\$ 6,377.50
80614164	TEXAS STERLING CONSTRUCTION CO	8/6/2014	\$ 19,492.10
80614165	THE RAPE CRISIS CENTER	8/6/2014	\$ 4,533.75
80614166	THOMSON-WEST	8/6/2014	\$ 277.08
80614167	TURNING POINT CHILDREN	8/6/2014	\$ 16,420.80
80614168	VISIONQUEST NATIONAL LTD	8/6/2014	\$ 32,378.00
80614169	VOICE & DATA NETWORKS INC	8/6/2014	\$ 745.00
80614170	WASTE MANAGEMENT OF TEXAS INC	8/6/2014	\$ 7,768.65
80614171	XEROX CORPORATION	8/6/2014	\$ 3,351.65
80614172	ZIGMOND LIVESTOCK SERVICES	8/6/2014	\$ 375.00
			<b>\$ 711,388.18</b>

**WIRE PAYMENTS FOR: 08/06/2014**

WIRE	AETNA	\$ 932,481.24
WIRE	TRISTAR	\$ 60,043.86
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 1,700,665.17



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/06/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 889,305.53
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 21,495.04
WIRE	STATE COMPTROLLER (ELECTRONIC FILING SYSTEM FEES)		\$ 257,524.55
WIRE	WELLS FARGO (SPURS LICENSE FEE)		\$ 650,000.00
			<u>\$ 4,511,515.39</u>
		<b>GRAND TOTAL</b>	<u>\$ 6,911,088.90</u>

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/08/2014</b>			
957405	ACEVEDO, PAUL R.	8/8/2014 \$	140.00
957406	AGUILERA, JOSEPH MICK	8/8/2014 \$	1,500.00
957407	BALDERAS JR, ANTONIO	8/8/2014 \$	850.00
957408	BALDERAS, MARISA	8/8/2014 \$	500.00
957409	BASKETTE, WILLIAM L.	8/8/2014 \$	240.00
957410	BEAL, PHYLLIS J	8/8/2014 \$	430.00
957411	BECK, THOMAS B.	8/8/2014 \$	1,540.00
957412	BELL, KENNETH	8/8/2014 \$	837.50
957413	BENAVIDES, ALMA	8/8/2014 \$	740.00
957414	BENAVIDES, MARK H	8/8/2014 \$	560.00
957415	BRASWELL, MARK E.	8/8/2014 \$	400.00
957416	BROOKS, WILLIAM A	8/8/2014 \$	565.00
957417	BURKE, DEBORAH S.	8/8/2014 \$	420.00
957418	BUTLER III, MILTON C.	8/8/2014 \$	300.00
957419	CABANAS, ALFONSO	8/8/2014 \$	440.00
957420	CACERES, VIVIAN	8/8/2014 \$	440.00
957421	CALDAROLA, GAYLE	8/8/2014 \$	400.00
957422	CALLAHAN, MICHAEL S.	8/8/2014 \$	350.00
957423	CANALES, JORGE	8/8/2014 \$	600.00
957424	CARRILLO, NINFA GALLEGOS	8/8/2014 \$	400.00
957425	CASTANON, ORLANDO	8/8/2014 \$	100.00
957426	CASTILLO, DAVID	8/8/2014 \$	1,300.00
957427	COLLINS, MICHAEL J.	8/8/2014 \$	500.00
957428	CORBY, KAREN L	8/8/2014 \$	1,566.25
957429	CORLEY, LINDA	8/8/2014 \$	445.00
957430	CRUZ, JASON	8/8/2014 \$	165.00
957431	DARLING, MARK	8/8/2014 \$	1,435.00
957432	DEL PRADO, CHRISTINE MARTINO	8/8/2014 \$	500.00
957433	DIACHIN, DEAN A	8/8/2014 \$	140.00
957434	DOW, KRISTIN FIACCO	8/8/2014 \$	680.00
957435	EMMONS, DEREK W	8/8/2014 \$	830.00
957436	FINCH, MATTHEW L	8/8/2014 \$	165.00
957437	FISCHER, JONATHAN DANE	8/8/2014 \$	730.00
957438	FISCHER, JUSTIN	8/8/2014 \$	165.00
957439	FLORES, RUBEN G	8/8/2014 \$	190.00
957440	FOSTER, STEPHEN	8/8/2014 \$	850.00
957441	GARCIA, ROLAND J	8/8/2014 \$	1,504.12
957442	GEBBIA, ROBERT F	8/8/2014 \$	445.00
957443	ZUNIGA-GOLDWATER, BIANCA	8/8/2014 \$	560.00
957444	GRANADOS, MICHAEL DAVID	8/8/2014 \$	340.00
957445	HABY, MARK P	8/8/2014 \$	165.00
957446	HAJEK III, ANTON PAUL	8/8/2014 \$	850.00
957447	HERNANDEZ, FLAVIO	8/8/2014 \$	730.00
957448	HILL, G SCOTT	8/8/2014 \$	200.00
957449	HITCHINGS, BARRY	8/8/2014 \$	190.00
957450	HOYLE, LEONARD MICHAEL	8/8/2014 \$	250.00
957451	JOHNSON, KERBY	8/8/2014 \$	1,115.00
957452	KALE, ANEETA	8/8/2014 \$	140.00
957453	KARL, ERIC	8/8/2014 \$	750.00
957454	KRAMER, SUZANNE	8/8/2014 \$	1,860.00
957455	KREIDER III, EVERETTE F	8/8/2014 \$	140.00
957456	KUNTZ IV, JOHN J	8/8/2014 \$	1,637.50
957457	LEVIS, EARL	8/8/2014 \$	140.00
957458	LONGAKER, KENTON DEEM	8/8/2014 \$	330.00
957459	LOPEZ, BRANDEN	8/8/2014 \$	140.00
957460	LOPEZ, CARLOS	8/8/2014 \$	330.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957461	LOXSOM, ANDREW J	8/8/2014	\$ 430.00
957462	LUNA, LETICIA ANN	8/8/2014	\$ 140.00
957463	MARTINEZ, RAYMOND	8/8/2014	\$ 100.00
957464	MCCAULEY JR., DAN W.	8/8/2014	\$ 350.00
957465	MCCRAY, HUBERT TODD	8/8/2014	\$ 75.00
957466	MCDONALD, TERRENCE	8/8/2014	\$ 500.00
957467	MCKINNEY, BARRETT	8/8/2014	\$ 305.00
957468	MEYRAT, JAMES	8/8/2014	\$ 1,040.00
957469	MILLER, ANTHONY A.	8/8/2014	\$ 300.00
957470	MONTGOMERY, PATRICK BARRY	8/8/2014	\$ 610.00
957471	MORALES, MARISSA BARRERA	8/8/2014	\$ 300.00
957472	MULLINER, JEFF	8/8/2014	\$ 477.50
957473	OEI-BALLARD, F. M.	8/8/2014	\$ 900.00
957474	OLTERS DORF, JAMES	8/8/2014	\$ 585.00
957475	PIKER JR, EDWARD P	8/8/2014	\$ 540.00
957476	POLLOCK, JULIE B.	8/8/2014	\$ 680.00
957477	PORTER, ROBERT A	8/8/2014	\$ 100.00
957478	PREVITI, DAPHNE	8/8/2014	\$ 600.00
957479	QUEZADA JR, CARLOS	8/8/2014	\$ 140.00
957480	RAMOS, MICHAEL ANTHONY	8/8/2014	\$ 280.00
957481	REECE JR., WILLIAM T.	8/8/2014	\$ 590.00
957482	REEVES, JAMES M	8/8/2014	\$ 500.00
957483	RODRIGUEZ, FRED	8/8/2014	\$ 140.00
957484	ROSS, RON D.	8/8/2014	\$ 500.00
957485	RUBIOLA JR., CHARLES	8/8/2014	\$ 1,230.00
957486	SABRIN, ADAM JASON	8/8/2014	\$ 140.00
957487	SANCHEZ JR, HERMAN DAVE	8/8/2014	\$ 700.00
957488	SANCHEZ, JESSE M.	8/8/2014	\$ 700.00
957489	SAWYER, MICHAEL J.	8/8/2014	\$ 300.00
957490	SEPULVEDA JR., JESSE A.	8/8/2014	\$ 1,440.00
957491	SHAEFFER, TYLDEN	8/8/2014	\$ 257.50
957492	SHAFFER, GEORGE E	8/8/2014	\$ 440.00
957493	SHAUGHNESSY, EDWARD F	8/8/2014	\$ 500.00
957494	SHAW III, WILLIAM H	8/8/2014	\$ 610.00
957495	SHEFFIELD, SHAWN D	8/8/2014	\$ 240.00
957496	SHERMAN, KIRK	8/8/2014	\$ 680.00
957497	SIMON, JEROME M.	8/8/2014	\$ 600.00
957498	SIMPSON, SCOTT	8/8/2014	\$ 1,000.00
957499	SOUZA, LAWRENCE J	8/8/2014	\$ 140.00
957500	STENBERG, JOE	8/8/2014	\$ 140.00
957501	STOLHANDSKE II, CARL THOMAS	8/8/2014	\$ 440.00
957502	STOLHANDSKE, MATT C.	8/8/2014	\$ 780.00
957503	STRICKLAND, AMANDA	8/8/2014	\$ 140.00
957504	SULLIVAN, JEANETTE BURNEY	8/8/2014	\$ 500.00
957505	TARVER, WALLACE P.	8/8/2014	\$ 2,114.65
957506	THOMAS, DAVID N	8/8/2014	\$ 400.00
957507	TRAN, WILLIAM	8/8/2014	\$ 140.00
957508	VALDES, VICTOR M.	8/8/2014	\$ 506.65
957509	VALENZUELA, CATHERINE M	8/8/2014	\$ 500.00
957510	VALICEK, MICHAEL D.	8/8/2014	\$ 140.00
957511	WENTLAND, CAROLYN M	8/8/2014	\$ 541.25
957512	WHITE, MARSHALL D	8/8/2014	\$ 400.00
957513	WHORTON, ANNA L	8/8/2014	\$ 500.00
957514	WINTER, JOHN M	8/8/2014	\$ 100.00
957515	WOLF, WARREN ALAN	8/8/2014	\$ 2,030.00
957516	YOUNG, WAYNE	8/8/2014	\$ 300.00
957517	ZIMMERMAN, RONALD D	8/8/2014	\$ 860.00
957518	GUERRERO, MONICA ELAINE	8/8/2014	\$ 2,100.00
957519	HERNANDEZ, OSCAR	8/8/2014	\$ 240.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957520	ZAMORA, MICHAEL R	8/8/2014	\$ 720.00
957521	MULLINER, KRISTEN L	8/8/2014	\$ 265.00
957522	LEGARRETA, VERONICA I	8/8/2014	\$ 540.00
957523	MAZAHERI, RASHIN	8/8/2014	\$ 140.00
957524	SANTOS, TEODORE J	8/8/2014	\$ 280.00
957525	COHEN, LAWRENCE MICHAEL	8/8/2014	\$ 140.00
957526	MCGINNIS, KELLY	8/8/2014	\$ 400.00
957527	BUTCHER, CHARLES W	8/8/2014	\$ 140.00
957528	SIMMONS, GREGORY	8/8/2014	\$ 400.00
957529	BELIVEAU, MICHAEL	8/8/2014	\$ 500.00
957530	ROBBERSON, JOHN L	8/8/2014	\$ 165.00
957531	DOMINGUEZ, ABEL	8/8/2014	\$ 420.00
957532	SALAZAR, ENRIQUE A	8/8/2014	\$ 540.00
957533	MAMORI PLLC, R AMIR	8/8/2014	\$ 900.00
957534	SMITH, SHAWN HILTON	8/8/2014	\$ 140.00
957535	FOSTER, ASHLEY	8/8/2014	\$ 140.00
957536	LOPEZ, JESUS R.	8/8/2014	\$ 140.00
957537	ACEVEDO, ERNEST	8/8/2014	\$ 600.00
957538	PARENT, DAVID A	8/8/2014	\$ 140.00
957539	DARWIN, CASE JEFFERSON	8/8/2014	\$ 290.00
957540	DWIGANS, JAMES L	8/8/2014	\$ 560.00
957541	BARRUS, STACEY M	8/8/2014	\$ 140.00
957542	DAVIS, JOHN FRANCIS	8/8/2014	\$ 420.00
957543	BAKER, KENNETH	8/8/2014	\$ 7,080.00
957544	KETNER, JOHN T	8/8/2014	\$ 420.00
957545	ARCE, CHRISTOPHER	8/8/2014	\$ 140.00
957546	CERDA, VICTOR	8/8/2014	\$ 280.00
957547	LEE, HEE KYU	8/8/2014	\$ 540.00
957548	VARA, MELISSA	8/8/2014	\$ 280.00
957549	POLING, MARK	8/8/2014	\$ 880.00
957550	TREVINO, ELVA PEREZ	8/8/2014	\$ 140.00
957551	IRELAND, CHARLES MICHAEL	8/8/2014	\$ 140.00
957552	MATHIAS, MELISA K	8/8/2014	\$ 140.00
957553	MARTINEZ, JEFFREY	8/8/2014	\$ 140.00
957554	GARCIA, MICHELLE	8/8/2014	\$ 140.00
957555	ROUNTREE, TIMOTHY JAMES	8/8/2014	\$ 140.00
957556	YOUNG, MICHAEL	8/8/2014	\$ 500.00
957557	HUGHES, ANTHONY M	8/8/2014	\$ 50.00
957558	RICHARDSON, TARA DELYCE	8/8/2014	\$ 280.00
957559	WHITIS, CHRISTINA ANNE	8/8/2014	\$ 140.00
957560	ZARCA, JENNIFER A	8/8/2014	\$ 240.00
957561	ALLEN, MATTHEW THOMAS	8/8/2014	\$ 470.00
957562	MATIAS, EDWIN	8/8/2014	\$ 280.00
957563	HICKS, ANDREW K	8/8/2014	\$ 280.00
957564	ROGERS, JASON	8/8/2014	\$ 140.00
957565	NAJERA, MIGUEL	8/8/2014	\$ 1,020.00
957566	ANDERSEN, KAREN	8/8/2014	\$ 1,080.00
957567	MEHLER, DANIEL	8/8/2014	\$ 420.00
957568	ANDERSON, KELLIE	8/8/2014	\$ 165.00
957569	PENG, CHRISTOPHER	8/8/2014	\$ 200.00
957570	FIEGEL, BEAURCGERD	8/8/2014	\$ 140.00
957571	MIKESKA, WILLIAM	8/8/2014	\$ 140.00
957572	KAPPMAYER, DOUGLAS J	8/8/2014	\$ 400.00
957573	CARTWRIGHT, STEVEN N	8/8/2014	\$ 40.00
957574	DELEON-VARGAS, ANA LIZ	8/8/2014	\$ 1,996.21
957575	HERRERA, GEORGE L.	8/8/2014	\$ 20.00
957576	MARTINEZ, ISIDRO	8/8/2014	\$ 285.22
957577	MARTINEZ, ISIDRO	8/8/2014	\$ 52.64
957578	KOBRYN JR, ANTHONY F	8/8/2014	\$ 871.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957579	VOJVODICH, MARK S	8/8/2014	\$ 3,950.00
957580	MUNIZ, VELMA	8/8/2014	\$ 106.32
957581	PHILLIPS, TAMLA	8/8/2014	\$ 69.23
957582	POLLARD, RAYMOND L	8/8/2014	\$ 871.00
957583	RODRIGUEZ, GEORGE	8/8/2014	\$ 225.00
957584	SHANNON, MELISSA	8/8/2014	\$ 18.70
957585	TOBLEMAN, SHAWN	8/8/2014	\$ 871.00
957586	WANN, ROBERT	8/8/2014	\$ 60.00
957587	WUEST, JILL	8/8/2014	\$ 42.50
957588	ROBERTSON, HALEY	8/8/2014	\$ 872.00
957589	CANALES, JOSEPH	8/8/2014	\$ 20.00
957590	GARCIA, JOSEPH	8/8/2014	\$ 20.00
957591	MARTINEZ, STEPHANIE	8/8/2014	\$ 46.26
957592	BLAZOSKY, ALLISON	8/8/2014	\$ 87.92
957593	SAMUELSON, DERIK	8/8/2014	\$ 108.64
957594	CARDENAS, FLOYD	8/8/2014	\$ 20.00
957595	TREMARI, SABRINA	8/8/2014	\$ 273.78
957596	WRIGHT, GERALD	8/8/2014	\$ 797.00
957597	PHILLIPS, JEFFREY	8/8/2014	\$ 20.00
957598	MARTINEZ, JOHN M	8/8/2014	\$ 375.04
957599	JARMON, JAMISSA	8/8/2014	\$ 1,158.90
957600	BOYD, STEPHANIE	8/8/2014	\$ 1,119.29
957601	PAULA LAFOND	8/8/2014	\$ 241.02
957602	LUCERO VALLEJO	8/8/2014	\$ 227.63
957603	GERARD RICKHOFF, COUNTY CLERK	8/8/2014	\$ 402.00
957604	GERARD RICKHOFF, COUNTY CLERK	8/8/2014	\$ 117.00
957605	LAW OFFICE OF ALBERT W. VAN CL	8/8/2014	\$ 10,715.44
957606	TERRY BRYAN JAHNS	8/8/2014	\$ 25.00
957607	MARGARET ZEPEDA	8/8/2014	\$ 500.00
957608	MARY PATRICIA CASTILLO	8/8/2014	\$ 20.00
957609	3M COMPANY	8/8/2014	\$ 34,631.18
957610	A SMART START	8/8/2014	\$ 360.27
957611	ANCIRA CHRYSLER JEEP DODGE	8/8/2014	\$ 770.58
957612	ARNOLD REFRIGERATION, INC	8/8/2014	\$ 2,375.13
957613	AUSTIN RIBBON & COMPUTER	8/8/2014	\$ 89.15
957614	AUTOMATED LOGIC TEXAS	8/8/2014	\$ 690.00
957615	AVERY OIL COMPANY	8/8/2014	\$ 798.00
957616	BARNES & NOBLE BOOKSELLERS INC	8/8/2014	\$ 2,796.00
957617	BEAR WHEEL ALIGNMENT & GARAGE	8/8/2014	\$ 1,058.83
957618	BEST BUY BUSINESS ADVANTAGE	8/8/2014	\$ 1,099.94
957619	UNIVERSITY HEALTH SYSTEM	8/8/2014	\$ 149.84
957620	UNIVERSITY HEALTH SYSTEM	8/8/2014	\$ 599.36
957621	BOSWORTH PAPERS INC	8/8/2014	\$ 152.10
957622	CENTER FOR FAMILY RELATIONS	8/8/2014	\$ 2,179.80
957623	CINTAS CORPORATION	8/8/2014	\$ 128.13
957624	DELL MARKETING, LP	8/8/2014	\$ 11,309.21
957625	DIAMOND KNIFE AND SHEAR, INC.	8/8/2014	\$ 222.00
957626	A & A BODY FRAME AND PAINT	8/8/2014	\$ 8,546.48
957627	FACILITY SOLUTIONS GROUP	8/8/2014	\$ 916.35
957628	FEDEX	8/8/2014	\$ 90.21
957629	FULL SERVICE AUTO PARTS	8/8/2014	\$ 21,652.45
957630	GALLS LLC	8/8/2014	\$ 215.00
957631	O'ROURKE, GRACIE	8/8/2014	\$ 365.12
957632	GUILLEN, AMELIA H	8/8/2014	\$ 182.56
957633	HDR ENGINEERING INC	8/8/2014	\$ 1,345.19
957634	HIGH SIERRA ELECTRONICS, INC.	8/8/2014	\$ 1,957.00
957635	IMMUNALYSIS	8/8/2014	\$ 6,445.69
957636	APPLIED BIOSYSTEMS LLC	8/8/2014	\$ 8,315.55
957637	GATEWAY	8/8/2014	\$ 21,213.91

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957638	LOOMIS	8/8/2014	\$ 3,807.00
957639	MASSENGALE ARMATURE WORKS	8/8/2014	\$ 2,921.31
957640	MCCOMBS HFC LTD.	8/8/2014	\$ 8,607.47
957641	MICROCEPTION INC	8/8/2014	\$ 1,500.00
957642	MISSION TERRACE LP	8/8/2014	\$ 5,301.00
957643	MORRISON SUPPLY COMPANY	8/8/2014	\$ 4,771.36
957644	NATL COLLEGE OF PROBATE JUDGES	8/8/2014	\$ 400.00
957645	NEW BEGINNINGS CAPITAL	8/8/2014	\$ 259.98
957646	NORTHSIDE INDEPENDENT SCHOOL	8/8/2014	\$ 428.94
957647	NORTHSIDE ISD	8/8/2014	\$ 17,021.81
957648	TOSHIBA BUSINESS SOLUTIONS	8/8/2014	\$ 101.50
957649	TOSHIBA OCS	8/8/2014	\$ 620.62
957650	FRED PRYOR SEMINARS	8/8/2014	\$ 25.00
957651	ATKINS NORTH AMERICA INC	8/8/2014	\$ 104,430.88
957652	PENA, ROXANNE F	8/8/2014	\$ 389.10
957653	PITNEY BOWES	8/8/2014	\$ 6,204.00
957654	POQUITO MAS ENTERPRISES LLC	8/8/2014	\$ 1,449.40
957655	PRESIDIO NETWORKED SOLUTIONS	8/8/2014	\$ 3,786.11
957656	PROJECT MEND INC	8/8/2014	\$ 1,737.45
957657	PROPAC INC	8/8/2014	\$ 3,100.00
957658	PROPERTY DAMAGE APPRAISERS INC	8/8/2014	\$ 360.00
957659	REDWOOD TOXICOLOGY LABORATORY	8/8/2014	\$ 2,968.75
957660	REGISTRY MANAGEMENT CO	8/8/2014	\$ 19,740.44
957661	RELMCO INC	8/8/2014	\$ 107,816.41
957662	RICHARDSON, CHARLES	8/8/2014	\$ 1,470.00
957663	RODZINA INDUSTRIES INC	8/8/2014	\$ 10.00
957664	SA LIGHTHOUSE FOR THE BLIND	8/8/2014	\$ 24,015.30
957665	SAFETY VISION LLC	8/8/2014	\$ 263.00
957666	SHELTON PRESORT INC	8/8/2014	\$ 3,776.42
957667	MSC INDUSTRIAL SUPPLY COMPANY	8/8/2014	\$ 711.12
957668	SNELL, MELISSA D	8/8/2014	\$ 912.80
957669	SOUTHWEST ISD	8/8/2014	\$ 167.68
957670	STERLING'S PUB SAFETY UNIFORMS	8/8/2014	\$ 191.92
957671	TEXAS ASSOCIATION OF COUNTIES	8/8/2014	\$ 480.00
957672	THOMPSON, TONYA R	8/8/2014	\$ 1,264.18
957673	TIME WARNER CABLE SAN ANTONIO	8/8/2014	\$ 160.59
957674	TIME WARNER CABLE	8/8/2014	\$ 79.70
957675	UNIFIRST HOLDINGS, INC.	8/8/2014	\$ 131.12
957676	UNITED SITE SERVICES OF TEXAS	8/8/2014	\$ 100.26
957677	US POSTMASTER	8/8/2014	\$ 220.00
957678	US POSTAL SERVICE	8/8/2014	\$ 17,392.94
957679	US WHOLESALE PRODUCTS	8/8/2014	\$ 243.75
957680	UTHSCSA	8/8/2014	\$ 15,324.12
957681	DOMINGO VARA CHEVROLET	8/8/2014	\$ 14,656.04
957682	WATER CHEMSULTANTS INC	8/8/2014	\$ 6,059.41
957683	WILLIAMS, BETTINA J.	8/8/2014	\$ 1,497.37
957684	AMERICAN TIRE DISTRIBUTORS	8/8/2014	\$ 25,951.61
957685	CITY OF SCHERTZ	8/8/2014	\$ 417.31
957686	SAN ANTONIO WATER SYSTEMS	8/8/2014	\$ 44,326.38
957687	SAN ANTONIO WATER SYSTEMS	8/8/2014	\$ 4,475.78
957688	CITY OF LEON VALLEY	8/8/2014	\$ 672.88
957689	SA EXPRESS NEWS	8/8/2014	\$ 3,097.90
957690	SA INDEPENDENT SCHOOL DISTRICT	8/8/2014	\$ 363.77
957691	HNTB CORP	8/8/2014	\$ 11,421.00
957692	TEXAS ELECTRONIC SYSTEM	8/8/2014	\$ 733.50
957693	HINDS-ALVARADO CSR, AMY	8/8/2014	\$ 126.67
957694	HVJ ASSOCIATES INC	8/8/2014	\$ 620.00
957695	TDCJ-CASHIER OFFICE	8/8/2014	\$ 2,012.56
957696	COUNTY & DIST CLKS ASSN OF TX	8/8/2014	\$ 125.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957697	A D S AUDIO VIDEO DESIGNS	8/8/2014	\$ 593.97
957698	CITY OF CASTLE HILLS	8/8/2014	\$ 672.88
957699	CITY OF WINDCREST	8/8/2014	\$ 672.88
957700	TTPOA	8/8/2014	\$ 350.00
957701	GADDIS COURT REPORTING INC	8/8/2014	\$ 45.00
957702	NORTHEAST ISD	8/8/2014	\$ 17,103.42
957703	ASSOC OF METRO PLANNING ORG	8/8/2014	\$ 450.00
957704	CITY OF OLMOS PARK	8/8/2014	\$ 133.33
957705	FONDREN FORENSICS INC	8/8/2014	\$ 800.00
957706	ARBER INC	8/8/2014	\$ 59.90
957707	INTEGRATED FORENSIC LAB INC	8/8/2014	\$ 17,207.07
957708	TRI-ED NORTHERN VIDEO DISTRB	8/8/2014	\$ 882.58
957709	NORTHPOINTE INC	8/8/2014	\$ 400.00
957710	CALVERT, CONNIE	8/8/2014	\$ 912.80
957711	INSTITUTIONAL EYE CARE	8/8/2014	\$ 52.55
957712	SA RECOVERY CENTER	8/8/2014	\$ 15,301.25
957713	CIBOLO CREEK MUNICIPAL	8/8/2014	\$ 1,366.98
957714	THYSSENKRUPP ELEVATOR	8/8/2014	\$ 3,308.35
957715	ERPS, VANESSA	8/8/2014	\$ 420.00
957716	THE BRANDT COMPANIES, LLC	8/8/2014	\$ 4,773.00
957717	UNITED PUMP SUPPLY	8/8/2014	\$ 629.96
957718	OLSON, JOHN A	8/8/2014	\$ 150.00
957719	PELCO STRUCTURAL	8/8/2014	\$ 67,665.00
957720	VERA, ARNOLDO JAIME	8/8/2014	\$ 4,766.66
957721	SIGNAL SYSTEM MANAGEMENT	8/8/2014	\$ 10,620.00
957722	MAGLE, INC.	8/8/2014	\$ 515.00
957723	AMERICAN PAYROLL INSTITUTE	8/8/2014	\$ 1,360.00
957724	EEOC TRAINING INSTITUTE	8/8/2014	\$ 319.00
957725	MASTER ELECTRICAL SERVICES LTD	8/8/2014	\$ 7,020.00
			<b>\$ 886,860.88</b>

**EFT PAYMENTS FOR: 08/08/2014**

80814001	WALTERS, DEEPALI MEENU	8/8/2014	\$ 140.00
80814002	ACEVEDO, SAUL R.	8/8/2014	\$ 140.00
80814003	ADAMS, RAY HARRIS	8/8/2014	\$ 322.50
80814004	ALDAPE, JAIME	8/8/2014	\$ 640.00
80814005	ALVARADO, ROSEMARIE	8/8/2014	\$ 300.00
80814006	AMBROSINO JR, ROBERTO	8/8/2014	\$ 400.00
80814007	ARRIAGA, MONICA G	8/8/2014	\$ 140.00
80814008	BASELUOS, MICHAEL	8/8/2014	\$ 140.00
80814009	BLAKE, ANGELA LUTHI	8/8/2014	\$ 1,840.00
80814010	BOYD, FRANKIE GENEVA	8/8/2014	\$ 400.00
80814011	BRADLEY, MARILYN	8/8/2014	\$ 280.00
80814012	BRITO, MARIA T.	8/8/2014	\$ 540.00
80814013	CANTRELL, ANTHONY B	8/8/2014	\$ 500.00
80814014	CHAIRES, ALBERTO	8/8/2014	\$ 440.00
80814015	COLTON, ANTHONY	8/8/2014	\$ 340.00
80814016	CONNOLLY, THERESA M.	8/8/2014	\$ 850.00
80814017	CORONADO, TODD GIL	8/8/2014	\$ 280.00
80814018	DAVIDSON, WILLIAM F	8/8/2014	\$ 830.00
80814019	DEL FIERRO, GLADYS	8/8/2014	\$ 500.00
80814020	DELANO JR., WILLIAM G.	8/8/2014	\$ 140.00
80814021	EARLY, GLORIA YATES	8/8/2014	\$ 165.00
80814022	EDELMAN, ANDREW H	8/8/2014	\$ 240.00
80814023	ENGELKE, STEVEN KEITH	8/8/2014	\$ 500.00
80814024	GAONA, ROBERT	8/8/2014	\$ 560.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80814025	GARZA, ABELARDO	8/8/2014	\$ 140.00
80814026	GARZA, BRIGITTE	8/8/2014	\$ 675.00
80814027	GAY, ARLENE M	8/8/2014	\$ 190.00
80814028	GOMEZ, VICTOR R.	8/8/2014	\$ 140.00
80814029	GUINN, GAMMON	8/8/2014	\$ 280.00
80814030	HARDY, BRENT R	8/8/2014	\$ 1,880.00
80814031	HARKIEWICZ, STEVEN N	8/8/2014	\$ 1,200.00
80814032	HICKS, BOB M	8/8/2014	\$ 1,270.00
80814033	HICKS, JUNIUS F	8/8/2014	\$ 1,200.00
80814034	HILL, DALE L.	8/8/2014	\$ 300.00
80814035	HUFF, C WAYNE	8/8/2014	\$ 140.00
80814036	HUNT, JAMES KENDALL	8/8/2014	\$ 280.00
80814037	JOHNSON, CLARA	8/8/2014	\$ 190.00
80814038	KEANE-DAWES, SEAN	8/8/2014	\$ 680.00
80814039	KELL, ORLANDO	8/8/2014	\$ 400.00
80814040	KESSLER JR, WILLIAM F.	8/8/2014	\$ 200.00
80814041	LATIMER, MIKE	8/8/2014	\$ 6,952.50
80814042	LESSERT, TODD	8/8/2014	\$ 280.00
80814043	MATA, RON H	8/8/2014	\$ 300.00
80814044	MAURER, VIRGINIA E	8/8/2014	\$ 965.00
80814045	MONTOYA JR., ISIDRO	8/8/2014	\$ 550.00
80814046	NOBLE, SUE	8/8/2014	\$ 300.00
80814047	PATE JR, ROBERT C	8/8/2014	\$ 140.00
80814048	PEREZ, ADRIAN A	8/8/2014	\$ 570.00
80814049	PEREZ, PHILIP A	8/8/2014	\$ 1,325.00
80814050	PEREZ, ROGER A	8/8/2014	\$ 1,017.00
80814051	RICHARDSON, JOEL G	8/8/2014	\$ 440.00
80814052	ROBLES, BEATRICE G	8/8/2014	\$ 622.50
80814053	RODRIGUEZ JR, MANUEL C.	8/8/2014	\$ 800.00
80814054	HAAS, SHANNON SALMON	8/8/2014	\$ 250.00
80814055	SANDOVAL, FRANK D	8/8/2014	\$ 50.00
80814056	SETTLE, ELIZABETH A.	8/8/2014	\$ 480.00
80814057	SHERROD, NATASHA	8/8/2014	\$ 140.00
80814058	SKINNER, NELSON P.	8/8/2014	\$ 140.00
80814059	SLIMANE, NATHAN W	8/8/2014	\$ 450.00
80814060	SMITH, ANTHONY MARTIN	8/8/2014	\$ 400.00
80814061	SMITH, PAUL J	8/8/2014	\$ 500.00
80814062	STEPHENSON, BEN A	8/8/2014	\$ 994.17
80814063	THORN, SHARON C	8/8/2014	\$ 240.00
80814064	UZOMBA, GRACE M	8/8/2014	\$ 50.00
80814065	VALDEZ JR., JERRY	8/8/2014	\$ 660.00
80814066	VILLAREAL, RAYMOND ANTHONY	8/8/2014	\$ 100.00
80814067	WALKER, TIMOTHY D	8/8/2014	\$ 1,000.00
80814068	WHITE, JEROME	8/8/2014	\$ 380.00
80814069	WILLIS, KEVIN	8/8/2014	\$ 300.00
80814070	WOOD III, BERTRAM O.	8/8/2014	\$ 740.00
80814071	WOODARD, DAVID ANDRE	8/8/2014	\$ 500.00
80814072	XIMENEZ, ALFREDO M	8/8/2014	\$ 280.00
80814073	YOUNG, JOHN P.	8/8/2014	\$ 1,415.00
80814074	ZAMORA, LAUREN D	8/8/2014	\$ 290.00
80814075	CANTU JR, OSCAR LUIS	8/8/2014	\$ 140.00
80814076	CHRISTIAN, MLISS	8/8/2014	\$ 420.00
80814077	BUSTAMANTE, JOHN M	8/8/2014	\$ 280.00
80814078	HARGROVE, CLAIRE	8/8/2014	\$ 140.00
80814079	RODRIGUEZ, CHRISTOPHER PAUL	8/8/2014	\$ 400.00
80814080	VAUGHN, THOMAS	8/8/2014	\$ 140.00
80814081	KVINTA, BRADFORD R	8/8/2014	\$ 140.00
80814082	GONZALEZ, JESSICA A	8/8/2014	\$ 2,347.50
80814083	MIDDLETON, SUNNY	8/8/2014	\$ 240.00



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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80814084	GARCIA, JULIA	8/8/2014	\$ 700.00
80814085	GARCIA, CANDICE PAIZ	8/8/2014	\$ 300.00
80814086	FLORES, GERARDO C	8/8/2014	\$ 765.00
80814087	BOGGS, LYNETTE M	8/8/2014	\$ 380.00
80814088	FROELICH, ANDREW C	8/8/2014	\$ 280.00
80814089	HELLRUNG, MARGARET CECILIA	8/8/2014	\$ 240.00
80814090	LESNIAK, MELISSA	8/8/2014	\$ 445.00
80814091	MORALES-PADIA, TRISHA MARIE	8/8/2014	\$ 140.00
80814092	SAREEN, ISHAN	8/8/2014	\$ 200.00
80814093	ANDERS III, JAMES B	8/8/2014	\$ 280.00
80814094	KELLY, KELLY WRIGHT	8/8/2014	\$ 140.00
80814095	MOLINA, RICHARD TIM	8/8/2014	\$ 400.00
80814096	LOPEZ, RAY	8/8/2014	\$ 280.00
80814097	COLLINS, DAVID M	8/8/2014	\$ 50.00
80814098	WINSLOW, TODD	8/8/2014	\$ 430.00
80814099	MUNOZ, MORRIS E	8/8/2014	\$ 190.00
80814100	DREYFUSS, JOSEPH	8/8/2014	\$ 140.00
80814101	CLAMPITT PAPER COMPANY	8/8/2014	\$ 1,090.00
80814102	DAVILA CONSTRUCTION, INC	8/8/2014	\$ 42,291.87
80814103	ELECTION SYSTEM & SOFTWARE	8/8/2014	\$ 301,437.60
80814104	ERGON ASPHALT & EMULSIONS, INC	8/8/2014	\$ 53,534.06
80814105	GCA INVESTMENTS INC	8/8/2014	\$ 35,000.00
80814106	GRANDE TRUCK CENTER INC	8/8/2014	\$ 665.62
80814107	INDOFF INCORPORATED	8/8/2014	\$ 587.76
80814108	INDUSTRIAL COMMUNICATIONS	8/8/2014	\$ 22.18
80814109	JIMENEZ, DEBRA	8/8/2014	\$ 710.22
80814110	JOHN H SOROLA INC	8/8/2014	\$ 1,407.80
80814111	MR TRANSMISSION	8/8/2014	\$ 5,570.00
80814112	OFFICE DEPOT INC	8/8/2014	\$ 3,663.74
80814113	PETROLEUM TRADERS CORPORATION	8/8/2014	\$ 23,545.86
80814114	SAFETY SUPPLY, INC	8/8/2014	\$ 75.00
80814115	TORRES, HERMINIA	8/8/2014	\$ 3,833.76
80814116	VICKREY & ASSOCIATES INC	8/8/2014	\$ 8,991.67
80814117	VOICE & DATA NETWORKS INC	8/8/2014	\$ 2,497.84
80814118	VWR INTERNATIONAL LLC	8/8/2014	\$ 3,452.70
80814119	CITY OF CONVERSE	8/8/2014	\$ 951.82
80814120	CENTER FOR HEALTH CARE SVCS	8/8/2014	\$ 2,751.24
80814121	ZARATE, DAVID	8/8/2014	\$ 1,529.96
80814122	BFSC GROUP LP	8/8/2014	\$ 50,329.88
80814123	WAGNER, BROOKE N	8/8/2014	\$ 4,746.66
80814124	J3 COMPANY LLC	8/8/2014	\$ 29,833.42
80814125	LGM COUNSELING CENTER	8/8/2014	\$ 5,852.25
80814126	MAYER CONSULTING SOLUTIONS	8/8/2014	\$ 3,431.00
			<b>\$ 640,825.08</b>
	<b>GRAND TOTAL</b>		<b>\$ 1,527,685.96</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/13/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/13/2014</b>			
957728	AGUILERA, JOSEPH MICK	8/13/2014	\$ 200.00
957729	MORALES, TERESA BELEM	8/13/2014	\$ 550.00
957730	BASILE, KARL ANTHONY	8/13/2014	\$ 500.00
957731	BAUGH, GEORGE W.	8/13/2014	\$ 2,288.80
957732	BEAL, PHYLLIS J	8/13/2014	\$ 465.00
957733	BELL, KENNETH	8/13/2014	\$ 3,313.75
957734	BENAVIDES, ALMA	8/13/2014	\$ 625.00
957735	BENAVIDES, MICHAEL H	8/13/2014	\$ 862.50
957736	BOMBENGER, MARK J	8/13/2014	\$ 1,850.00
957737	BRASWELL, MARK E.	8/13/2014	\$ 1,065.00
957738	BRUNER, JAMES L.	8/13/2014	\$ 300.00
957739	BYINGTON, RICARDO A	8/13/2014	\$ 1,100.00
957740	CACERES, VIVIAN	8/13/2014	\$ 500.00
957741	CALDAROLA, GAYLE	8/13/2014	\$ 297.00
957742	CARRILLO, NINFA GALLEGOS	8/13/2014	\$ 555.00
957743	COLLINS, MICHAEL J.	8/13/2014	\$ 50.00
957744	CORBY, KAREN L	8/13/2014	\$ 456.25
957745	CORLEY, LINDA	8/13/2014	\$ 800.00
957746	COX, CORNELIUS N.	8/13/2014	\$ 300.00
957747	CROSS, KELLY MARIE	8/13/2014	\$ 9,416.95
957748	CUELLAR, DAVID A	8/13/2014	\$ 300.00
957749	CURA JR, OMAR	8/13/2014	\$ 175.00
957750	DARLING, MARK	8/13/2014	\$ 825.00
957751	DAVIS, JOHN F.	8/13/2014	\$ 2,226.88
957752	DELAVAN, MARY KAY	8/13/2014	\$ 823.96
957753	DEVEAU, PATRICIA BLASCHKE	8/13/2014	\$ 365.00
957754	DIACHIN, DEAN A	8/13/2014	\$ 650.00
957755	DICKSON JR, FRANK L	8/13/2014	\$ 600.00
957756	DISRUD, JON R	8/13/2014	\$ 525.00
957757	EAKLE, JOANNE	8/13/2014	\$ 3,596.78
957758	ECONOMIDY, JOHN M.	8/13/2014	\$ 270.00
957759	ESCALONA, KRISTINA	8/13/2014	\$ 250.00
957760	FUENTES-VALDEZ, MARY E	8/13/2014	\$ 780.32
957761	GADDIS, HOWARD	8/13/2014	\$ 500.00
957762	GARCIA, DAVID A	8/13/2014	\$ 400.00
957763	GARCIA, M THERESA	8/13/2014	\$ 825.00
957764	GARZA, CECILIA	8/13/2014	\$ 250.00
957765	GOLD, CHARLES E	8/13/2014	\$ 330.00
957766	GRANADOS, MICHAEL DAVID	8/13/2014	\$ 165.00
957767	GRAUL JR, ROBERT L	8/13/2014	\$ 4,623.92
957768	GULLER, SCOTT	8/13/2014	\$ 200.00
957769	HAJEK III, ANTON PAUL	8/13/2014	\$ 30.00
957770	VALDES, LAURA EMMA	8/13/2014	\$ 400.00
957771	HERNANDEZ, FLAVIO	8/13/2014	\$ 350.00
957772	HERNANDEZ, JESSE	8/13/2014	\$ 1,150.00
957773	HITCHINGS, BARRY	8/13/2014	\$ 500.00
957774	HOYLE, LEONARD MICHAEL	8/13/2014	\$ 850.00
957775	JONES, DAYNA	8/13/2014	\$ 400.00
957776	JOYNER, JONATHAN KUIPERS	8/13/2014	\$ 165.00
957777	KEILER, WILLIAM G	8/13/2014	\$ 585.00
957778	KIRKWOOD, MARKES E	8/13/2014	\$ 400.00
957779	LEFTON, LAUREN	8/13/2014	\$ 500.00
957780	LEVIS, EARL	8/13/2014	\$ 250.00
957781	LLANAS, MAUREEN K	8/13/2014	\$ 525.00
957782	LOCKETT-FOX, DANA	8/13/2014	\$ 3,484.00
957783	LOXSOM, ANDREW J	8/13/2014	\$ 1,065.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/26/2014  
DISBURSEMENTS FOR: 08/13/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957784	MAURER II, ROBERT M	8/13/2014	\$ 250.00
957785	MCDONALD, TERRENCE	8/13/2014	\$ 800.00
957786	MEYRAT, JAMES	8/13/2014	\$ 387.50
957787	MONTGOMERY, PATRICK BARRY	8/13/2014	\$ 850.00
957788	MORRISON, CARLA B	8/13/2014	\$ 132.74
957789	OLTERS DORF, JAMES	8/13/2014	\$ 165.00
957790	PAYNE, GLENN	8/13/2014	\$ 500.00
957791	PEARSALL, ALANA	8/13/2014	\$ 1,224.34
957792	PERALES, RAUL	8/13/2014	\$ 297.68
957793	PERRY, DEBORAH S	8/13/2014	\$ 450.00
957794	PORTER, ROBERT A	8/13/2014	\$ 550.00
957795	PREECE, ANDREW GEORGE	8/13/2014	\$ 665.00
957796	PREVITI, DAPHNE	8/13/2014	\$ 150.00
957797	RAIGN, MICHAEL S.	8/13/2014	\$ 1,672.50
957798	RAMOS, MICHAEL ANTHONY	8/13/2014	\$ 300.00
957799	REECE JR., WILLIAM T.	8/13/2014	\$ 1,700.00
957800	RICHARDSON, LIONEL	8/13/2014	\$ 1,195.00
957801	RODRIGUEZ JR, RAMON S	8/13/2014	\$ 925.00
957802	RODRIGUEZ, FRED	8/13/2014	\$ 665.00
957803	ROSS, TRACY E	8/13/2014	\$ 911.44
957804	RUBIOLA JR., CHARLES	8/13/2014	\$ 1,500.00
957805	SANCHEZ JR, HERMAN DAVE	8/13/2014	\$ 500.00
957806	SEPULVEDA JR., JESSE A.	8/13/2014	\$ 200.00
957807	SHAEFFER, TYLDEN	8/13/2014	\$ 400.00
957808	SHAFFER, GEORGE E	8/13/2014	\$ 500.00
957809	SHAW III, WILLIAM H	8/13/2014	\$ 750.00
957810	SHEFFIELD, SHAWN D	8/13/2014	\$ 1,625.00
957811	SILVA, JENNIFER WARREN	8/13/2014	\$ 431.25
957812	SKINNER, SUSAN	8/13/2014	\$ 400.00
957813	SOUZA, LAWRENCE J	8/13/2014	\$ 620.00
957814	SOWELL, SCOTT A	8/13/2014	\$ 785.00
957815	STOLHANDSKE II, CARL THOMAS	8/13/2014	\$ 950.00
957816	SULLIVAN, JEANETTE BURNEY	8/13/2014	\$ 922.50
957817	TOCCI, JAMES V	8/13/2014	\$ 400.00
957818	TREVINO, RAUL V	8/13/2014	\$ 800.00
957819	VALICEK, MICHAEL D.	8/13/2014	\$ 100.00
957820	VALLADARES, MARLON	8/13/2014	\$ 915.00
957821	VAN NESS, JESSE	8/13/2014	\$ 5,464.48
957822	WARNER, JAMES M	8/13/2014	\$ 506.75
957823	WEIR, WARREN	8/13/2014	\$ 500.00
957824	WEMMERT, JUDITH K	8/13/2014	\$ 400.00
957825	WHITE, MARSHALL D	8/13/2014	\$ 700.00
957826	WILSON, DONALD	8/13/2014	\$ 1,537.50
957827	WINGET-HERNANDEZ, LAURA	8/13/2014	\$ 450.00
957828	WOLF, WARREN ALAN	8/13/2014	\$ 50.00
957829	YOUNG, WAYNE	8/13/2014	\$ 3,173.60
957830	GUERRERO, MONICA ELAINE	8/13/2014	\$ 887.50
957831	BROWN, STEPHANIE R	8/13/2014	\$ 150.00
957832	MULLINER, KRISTEN L	8/13/2014	\$ 400.00
957833	SANTOS, TEODORE J	8/13/2014	\$ 165.00
957834	MCGINNIS, KELLY	8/13/2014	\$ 200.00
957835	ASHWORTH BARRIGA, LACEY	8/13/2014	\$ 1,794.44
957836	CARRAWAY, ROBERT B	8/13/2014	\$ 280.00
957837	MARTINI, MANDI	8/13/2014	\$ 300.00
957838	ROBBERSON, JOHN L	8/13/2014	\$ 600.00
957839	SALAZAR, ENRIQUE A	8/13/2014	\$ 212.50
957840	GARCIA, RENE	8/13/2014	\$ 165.00
957841	MAMORI PLLC, R AMIR	8/13/2014	\$ 400.00
957842	SMITH, SHAWN HILTON	8/13/2014	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/13/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957843	LEE, HEE KYU	8/13/2014	\$ 165.00
957844	VARA, MELISSA	8/13/2014	\$ 1,823.36
957845	WILHELM, AMANDA	8/13/2014	\$ 350.00
957846	STRYKER, KEVIN BRADLEY	8/13/2014	\$ 600.00
957847	RODRIGUEZ, VENESSA	8/13/2014	\$ 165.00
957848	JAN, FARHEEN	8/13/2014	\$ 300.00
957849	LARA, GUILLERMO JR	8/13/2014	\$ 275.00
957850	NAJERA, MIGUEL	8/13/2014	\$ 500.00
957851	MEHLER, DANIEL	8/13/2014	\$ 165.00
957852	CHRISTIAN, TERESA	8/13/2014	\$ 1,094.16
957853	CASTROS, FRANK	8/13/2014	\$ 875.00
957854	JANSSEN, MARILISA	8/13/2014	\$ 250.00
957855	ABREGO, DEBBIE	8/13/2014	\$ 845.00
957856	ANGUIANO, IRENE	8/13/2014	\$ 119.84
957857	BARRERA, GEORGE	8/13/2014	\$ 130.00
957858	BEERS, MICHAEL	8/13/2014	\$ 56.00
957859	CAMACHO JR, JOE	8/13/2014	\$ 845.00
957860	DIMAIO, SAMANTHA	8/13/2014	\$ 11.00
957861	DORIA-ORTIZ, CHARLENE	8/13/2014	\$ 710.97
957862	DUARTE, CYNTHIA A	8/13/2014	\$ 1,375.00
957863	HIGBY, BRYAN	8/13/2014	\$ 130.00
957864	HUERTA, JAMES	8/13/2014	\$ 1,375.00
957865	IBARRA, STEVEN	8/13/2014	\$ 190.40
957866	CEDILLO, JACLYNN	8/13/2014	\$ 147.28
957867	CALLANEN, JACQUELYN	8/13/2014	\$ 1,375.00
957868	CONTRERAS, JAIME	8/13/2014	\$ 115.36
957869	FISHER, JOHN JUDAS	8/13/2014	\$ 845.00
957870	JOINTER, ELLIOTT	8/13/2014	\$ 406.40
957871	JORDAN, DEBRA	8/13/2014	\$ 1,823.00
957872	MAREK, APRIL	8/13/2014	\$ 609.50
957873	MAREK, APRIL	8/13/2014	\$ 10.00
957874	MARTINEZ, PEDRO	8/13/2014	\$ 128.80
957875	MARTINEZ, ROBERT	8/13/2014	\$ 130.00
957876	MONTOYA, VERONICA	8/13/2014	\$ 109.20
957877	MUNOZ, CHRISTOPHER M	8/13/2014	\$ 30.54
957878	PAGE, NICOLAS JAMES DIDELOT	8/13/2014	\$ 75.60
957879	SANTA CRUZ, PATRICIA	8/13/2014	\$ 67.76
957880	PEREZ, ALMA	8/13/2014	\$ 8.96
957881	POWELL, MONIQUE	8/13/2014	\$ 19.60
957882	RAMIREZ, ANDREA	8/13/2014	\$ 609.50
957883	RAMIREZ, RODOLFO	8/13/2014	\$ 49.84
957884	RAMOS, CARMEN	8/13/2014	\$ 15.68
957885	REINHARD, KRISTINE	8/13/2014	\$ 61.60
957886	SANCHEZ, RAUL A	8/13/2014	\$ 82.88
957887	SANDERS, GLEN	8/13/2014	\$ 215.00
957888	SMITH, ROBERT C	8/13/2014	\$ 233.52
957889	SOLIS, LAURA	8/13/2014	\$ 2,390.78
957890	TATUM, KELVIN	8/13/2014	\$ 112.35
957891	CAMERON, ROBIN	8/13/2014	\$ 132.16
957892	GONZALES, FERNANDO	8/13/2014	\$ 91.84
957893	LUNA, HERLINDA	8/13/2014	\$ 30.80
957894	GONZALES, EDUARDO	8/13/2014	\$ 33.04
957895	BOHNENBLUST, JOE	8/13/2014	\$ 24.00
957896	PAMERLEAU, SUSAN	8/13/2014	\$ 2,245.00
957897	RUBALCABA, MONICA	8/13/2014	\$ 48.00
957898	FAZ, HECTOR	8/13/2014	\$ 189.28
957899	BLAZOSKY, ALLISON	8/13/2014	\$ 115.92
957900	MENDEZ, GREGORY	8/13/2014	\$ 48.00
957901	EVANS, MARIA	8/13/2014	\$ 27.44

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/13/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957902	ESQUIVEL, JOSE	8/13/2014	\$ 4.22
957903	RAMOS, RITA M	8/13/2014	\$ 4.22
957904	GARZA, RACHEL B	8/13/2014	\$ 4.22
957905	MCGANN, ROBERT	8/13/2014	\$ 104.84
957906	PUENTE, BENNY Z	8/13/2014	\$ 24.20
957907	COX, CRYSTAL DIANNE	8/13/2014	\$ 41.78
957908	REYNA, JUAN	8/13/2014	\$ 609.50
957909	REYNA, JUAN	8/13/2014	\$ 4.73
957910	MIMS, JOE A	8/13/2014	\$ 37.78
957911	STANLEY, MORGAN	8/13/2014	\$ 45.12
957912	GUTIERREZ, DAVID	8/13/2014	\$ 85.75
957913	FAZ, NOE	8/13/2014	\$ 19.04
957914	GERARD RICKHOFF, COUNTY CLERK	8/13/2014	\$ 250.00
957915	GERARD RICKHOFF, COUNTY CLERK	8/13/2014	\$ 495.00
957916	CHRISTIAN WILLIAM GRAF	8/13/2014	\$ 50.00
957917	CHRISTIAN WILLIAM GRAF	8/13/2014	\$ 50.00
957918	LOERA AND JULIAN GUERRERO	8/13/2014	\$ 2,006.74
957919	CHRISTIAN WILLIAM GRAF	8/13/2014	\$ 50.00
957920	CHRISTIAN WILLIAM GRAF	8/13/2014	\$ 50.00
957921	ALAMO IRON WORKS	8/13/2014	\$ 80.69
957922	ALPHA HOME INC	8/13/2014	\$ 414.00
957923	ALTERATIONS UNLIMITED	8/13/2014	\$ 75.00
957924	AMERICAN PUBLIC WORKS ASSN	8/13/2014	\$ 368.00
957925	AT&T	8/13/2014	\$ 1,053.80
957926	AUTOMATED LOGIC TEXAS	8/13/2014	\$ 874.10
957927	B & H PHOTO VIDEO	8/13/2014	\$ 12.95
957928	BARNES & NOBLE BOOKSELLERS INC	8/13/2014	\$ 22,600.00
957929	HOLT CO OF TX	8/13/2014	\$ 3,652.50
957930	BECKWITH ELECTRONIC ENGRG CO	8/13/2014	\$ 405.70
957931	BEST BUY BUSINESS ADVANTAGE	8/13/2014	\$ 2,399.80
957932	CHRYSALIS MINISTRIES INC	8/13/2014	\$ 4,376.16
957933	UNIVERSITY HEALTH SYSTEM	8/13/2014	\$ 2,490.00
957934	BOB BARKER COMPANY, INC	8/13/2014	\$ 2,897.22
957935	BOSWORTH PAPERS INC	8/13/2014	\$ 367.50
957936	BSN SPORTS/COLLEGIATE PACIFIC	8/13/2014	\$ 1,101.90
957937	CALDWELL AUTO PARTNERS	8/13/2014	\$ 21,250.00
957938	CANON-FINANCIAL SERVICES	8/13/2014	\$ 1,835.21
957939	CATHOLIC CHARITIES	8/13/2014	\$ 13,182.67
957940	CHEVRON & TEXACO BUS CARD SVCS	8/13/2014	\$ 1,306.00
957941	CHRISTIAN SENIOR SERVICES	8/13/2014	\$ 6,006.96
957942	COMPLETE BOOK & MEDIA SUPPLY	8/13/2014	\$ 1,068.90
957943	CONTINENTAL BATTERY	8/13/2014	\$ 2,166.40
957944	CUSTOMIZED ASSESSMENT	8/13/2014	\$ 450.00
957945	DELL MARKETING, LP	8/13/2014	\$ 43,316.42
957946	DISH	8/13/2014	\$ 325.77
957947	DOOLITTLE CSR, DEBRA A	8/13/2014	\$ 1,505.00
957948	DRESS FOR SUCCESS SAN ANTONIO	8/13/2014	\$ 1,800.00
957949	ECOLAB INC	8/13/2014	\$ 3,066.18
957950	EXECUTIVE INFORMATION SYSTEMS	8/13/2014	\$ 857.00
957951	FAMILY SERVICE ASSOC OF SA INC	8/13/2014	\$ 2,016.00
957952	FAMILY VIOLENCE PREVENTION SVC	8/13/2014	\$ 1,500.00
957953	FLOWERS BAKING CO	8/13/2014	\$ 2,639.28
957954	GARCIA CLINICAL LABORATORY INC	8/13/2014	\$ 836.00
957955	GRANDE COMMUNICATIONS NETWORKS	8/13/2014	\$ 625.00
957956	GUADALUPE CULTURAL ARTS CENTER	8/13/2014	\$ 1,190.00
957957	GULF COAST PAPER COMPANY, INC	8/13/2014	\$ 5,343.67
957958	HD SUPPLY FACILITIES MAINT LTD	8/13/2014	\$ 124.92
957959	ICS JAIL SUPPLIES INC	8/13/2014	\$ 1,226.52
957960	IMAGE SOLUTIONS TEXAS	8/13/2014	\$ 1,290.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/13/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
957961	JEFFERSON OUTREACH FOR OLDER	8/13/2014	\$ 1,000.00
957962	KEL-LAC UNIFORMS INC	8/13/2014	\$ 775.95
957963	KIMLEY-HORN & ASSOCIATES INC	8/13/2014	\$ 705.24
957964	LABATT FOOD SERVICE, LLC.	8/13/2014	\$ 50,796.11
957965	LEXIS-NEXIS	8/13/2014	\$ 83.00
957966	LIVENGOOD FEEDS INC	8/13/2014	\$ 504.00
957967	LOOMIS	8/13/2014	\$ 1,155.00
957968	MARSH, MARJORIE J	8/13/2014	\$ 1,410.00
957969	LEXIS NEXIS	8/13/2014	\$ 291.99
957970	MILLENNIUM BUSINESS FORMS	8/13/2014	\$ 738.44
957971	MOORE MEDICAL LLC	8/13/2014	\$ 36.36
957972	NARDIS INC	8/13/2014	\$ 20,763.00
957973	AT&T MOBILITY NATIONAL ACCOUNT	8/13/2014	\$ 87.91
957974	NICOLAS FAMILY INTEREST LTD	8/13/2014	\$ 9,456.00
957975	TOSHIBA OCS	8/13/2014	\$ 193.37
957976	TOSHIBA	8/13/2014	\$ 1,597.63
957977	PITNEY BOWES INC	8/13/2014	\$ 528.00
957978	PRAXAIR DISTRIBUTION INC	8/13/2014	\$ 144.22
957979	PROJECT MEND INC	8/13/2014	\$ 1,685.03
957980	RESONANT TECHNOLOGY PARTNERS	8/13/2014	\$ 468.75
957981	RICOH AMERICAS CORPORATION	8/13/2014	\$ 404.82
957982	RODZINA INDUSTRIES INC	8/13/2014	\$ 62.85
957983	SA LIGHTHOUSE FOR THE BLIND	8/13/2014	\$ 4,975.70
957984	SALT EXCHANGE INC	8/13/2014	\$ 562.52
957985	VIA METROPOLITAN TRANSIT	8/13/2014	\$ 4,050.00
957986	SHERATON GUNTER HOTEL	8/13/2014	\$ 121.83
957987	SHRED-IT USA INC	8/13/2014	\$ 141.38
957988	SIRIUS COMPUTER SOLUTIONS INC	8/13/2014	\$ 14,570.00
957989	SOUTHEAST COMMUNITY OUTREACH	8/13/2014	\$ 2,830.13
957990	SUCHY'S FLOWERS & GIFTS	8/13/2014	\$ 160.00
957991	SUPER SEER CORPORATION	8/13/2014	\$ 12,608.00
957992	TASER INTERNATIONAL	8/13/2014	\$ 15,862.50
957993	TX COMMISSION ON ENVIRONMENTAL	8/13/2014	\$ 8,700.00
957994	TEXAS CORRUGATORS INC	8/13/2014	\$ 4,927.00
957995	TIME WARNER CABLE SAN ANTONIO	8/13/2014	\$ 104.89
957996	UNIVERSITY HEALTH SYSTEM	8/13/2014	\$ 244,033.86
957997	VAUGHAN'S VACUUM COMPANY	8/13/2014	\$ 69.96
957998	DOMINGO VARA CHEVROLET	8/13/2014	\$ 587.30
957999	VULCAN MATERIALS COMPANY	8/13/2014	\$ 17,742.84
958000	GRAINGER INC	8/13/2014	\$ 966.49
958001	WAREAGLE SECURITY SERVICES	8/13/2014	\$ 1,200.00
958002	WILLIAMS, BETTINA J.	8/13/2014	\$ 325.88
958003	WORLDWIDE PEST CONTROL INC	8/13/2014	\$ 55.00
958004	SAN ANTONIO WATER SYSTEMS	8/13/2014	\$ 111.01
958005	SA EXPRESS NEWS	8/13/2014	\$ 935.00
958006	THE THOMSON GROUP	8/13/2014	\$ 9,310.24
958007	PAUL DREXEL/BREEZE PROPERTY	8/13/2014	\$ 2,835.00
958008	AIRPORT EXPRESS	8/13/2014	\$ 19.25
958009	NAGAO CSR, SACHIKO	8/13/2014	\$ 1,505.00
958010	TRIANGLE PLAZA LLC	8/13/2014	\$ 3,471.60
958011	HINDS-ALVARADO CSR, AMY	8/13/2014	\$ 443.99
958012	THE HEALTH COLLABORATIVE	8/13/2014	\$ 1,684.37
958013	OCCUPATIONAL HEALTH CENTERS	8/13/2014	\$ 650.00
958014	HOLIDAY INN-SA DOWNTOWN	8/13/2014	\$ 591.42
958015	CHILD GUIDANCE CENTER OF SA	8/13/2014	\$ 10,000.00
958016	PRIME POSITIVE 2 LP	8/13/2014	\$ 3,188.20
958017	HESELBEIN TIRE SOUTHWEST	8/13/2014	\$ 8,028.63
958018	GILBERT, MICHAEL	8/13/2014	\$ 2,400.00
958019	RODRIGUEZ, DONALD	8/13/2014	\$ 10.08

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/13/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958020	CULLIGAN SOFT WATER SERVICE	8/13/2014	\$ 56.75
958021	PLACID MHC	8/13/2014	\$ 725.00
958022	DIAMOND, LAWRENCE	8/13/2014	\$ 604.32
958023	TELETRAC, INC.	8/13/2014	\$ 990.00
958024	119 PLACID LTD	8/13/2014	\$ 9,206.30
958025	SATELLITE SHELTERS INC	8/13/2014	\$ 8,670.00
958026	JP TRAINING & CONSULTING SVS	8/13/2014	\$ 2,000.00
958027	TODAY'S BUSINESS SOLUTIONS	8/13/2014	\$ 182.21
958028	ANGER SOLUTIONS	8/13/2014	\$ 1,080.00
958029	ECO CARE	8/13/2014	\$ 1,020.00
958030	HOUGHTON MIFFLIN HARCOURT PUB	8/13/2014	\$ 4,786.40
958031	CANON SOLUTIONS AMERICA, INC.	8/13/2014	\$ 189.20
958032	BLINDED BY DELIGHT LLC	8/13/2014	\$ 255.00
958033	SPAWGLASS CONTRACTORS, INC.	8/13/2014	\$ 5,366.04
958034	NATIONAL ASSOC OF SOCIAL	8/13/2014	\$ 225.00
958035	SA RECOVERY CENTER	8/13/2014	\$ 22,128.75
958036	MANNING, STEVEN	8/13/2014	\$ 56.73
958037	TYCO INTEGRATED SECURITY	8/13/2014	\$ 464.56
958038	BARCOM TECHNOLOGY SOLUTIONS	8/13/2014	\$ 364.00
958039	MHFASA	8/13/2014	\$ 140.00
958040	PROLITERACY WORLDWIDE	8/13/2014	\$ 362.00
958041	SHAW INTEGRATED SOLUTIONS	8/13/2014	\$ 5,316.07
958042	ALAMO TEE'S & ADVERTISING	8/13/2014	\$ 6,196.25
958043	GLOBAL SAFETY FIRST LLC	8/13/2014	\$ 611.00
958044	BAHIA BUSINESS SOLUTIONS LLC	8/13/2014	\$ 5,452.00
958045	THE PLACE ON COMMERCE	8/13/2014	\$ 791.00
958046	SA GAMES2U LLC	8/13/2014	\$ 500.00
			<b>\$ 836,356.87</b>

<b>EFT PAYMENTS FOR: 08/13/2014</b>
-------------------------------------

81314001	ACEVEDO, ROCHELLE	8/13/2014	\$ 500.00
81314002	ADAMS, RAY HARRIS	8/13/2014	\$ 800.00
81314003	AGUILERA, JUAN P.	8/13/2014	\$ 356.25
81314004	AMBROSINO JR, ROBERTO	8/13/2014	\$ 700.00
81314005	BARNETT, BYRON E.	8/13/2014	\$ 1,325.00
81314006	BLAKE, ANGELA LUTHI	8/13/2014	\$ 300.00
81314007	BOCQUIN, KAREN	8/13/2014	\$ 875.00
81314008	BOHAC, JOSEPH K	8/13/2014	\$ 500.00
81314009	BOWLES, MICHAEL D.	8/13/2014	\$ 325.00
81314010	BOYD, FRANKIE GENEVA	8/13/2014	\$ 825.00
81314011	BRANCH, CRISTA MARICHALAR	8/13/2014	\$ 1,251.20
81314012	CHAIRES, ALBERTO	8/13/2014	\$ 1,171.00
81314013	COLTON, ANTHONY	8/13/2014	\$ 1,150.00
81314014	CONNOLLY, THERESA M.	8/13/2014	\$ 50.00
81314015	CORONADO, TODD GIL	8/13/2014	\$ 500.00
81314016	CRAIG, PAMELA	8/13/2014	\$ 350.00
81314017	DAVIDSON, WILLIAM F	8/13/2014	\$ 556.05
81314018	DAVIS, SHEY	8/13/2014	\$ 600.00
81314019	DELANO JR., WILLIAM G.	8/13/2014	\$ 600.00
81314020	DELEON, RAYMOND	8/13/2014	\$ 8,769.75
81314021	DIAZ, DOROTHY FLAGG	8/13/2014	\$ 350.00
81314022	DUMPH, SUSAN	8/13/2014	\$ 50.00
81314023	EARLY, GLORIA YATES	8/13/2014	\$ 400.00
81314024	ELAM, MELISSA ARAIZA	8/13/2014	\$ 400.00
81314025	FALKIEWICZ, CHRISTINA L	8/13/2014	\$ 410.00
81314026	FUTRELL, F ALAN	8/13/2014	\$ 5,352.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/13/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81314027	GAONA, ROBERT	8/13/2014	\$ 775.00
81314028	GARCIA JR, RICHARD L	8/13/2014	\$ 1,733.92
81314029	GARZA JR, HECTOR R	8/13/2014	\$ 600.00
81314030	GARZA, ABELARDO	8/13/2014	\$ 1,275.00
81314031	GONZALEZ, ROSA MARIA	8/13/2014	\$ 150.00
81314032	GUINN, GAMMON	8/13/2014	\$ 100.00
81314033	HAMNER, BRIAN A	8/13/2014	\$ 825.00
81314034	HANSON, KRISTIN	8/13/2014	\$ 200.00
81314035	HARDY, BRENT R	8/13/2014	\$ 3,658.00
81314036	HARKIEWICZ, STEVEN N	8/13/2014	\$ 450.00
81314037	HEARD, LAURA D	8/13/2014	\$ 944.84
81314038	HICKS, BOB M	8/13/2014	\$ 450.00
81314039	HILL, DALE L.	8/13/2014	\$ 325.00
81314040	HILLE, THOMAS F	8/13/2014	\$ 575.00
81314041	HORTICK, CHRISTINE	8/13/2014	\$ 511.00
81314042	HUFF, YOLANDA T	8/13/2014	\$ 1,300.00
81314043	JARMON, JAMISSA LYNNE	8/13/2014	\$ 500.00
81314044	JENNINGS, JEAN	8/13/2014	\$ 253.44
81314045	JUSTICE, SALLY	8/13/2014	\$ 751.60
81314046	KEANE-DAWES, SEAN	8/13/2014	\$ 400.00
81314047	KELL, ORLANDO	8/13/2014	\$ 550.00
81314048	LAFUENTE-GAONA, CYNTHIA	8/13/2014	\$ 350.00
81314049	LATIMER, MIKE	8/13/2014	\$ 400.00
81314050	LEONARD, LISA SCOTT	8/13/2014	\$ 1,285.00
81314051	MAURER, VIRGINIA E	8/13/2014	\$ 1,000.00
81314052	MCNEIL, LAIRD H	8/13/2014	\$ 190.00
81314053	MORGAN, M. FAYE	8/13/2014	\$ 481.00
81314054	MOTON, GERALD C	8/13/2014	\$ 100.00
81314055	NOBLE, SUE	8/13/2014	\$ 350.00
81314056	OLIVEIRA-DURAN, LAURA	8/13/2014	\$ 1,526.62
81314057	PARKER, DEBRA L	8/13/2014	\$ 100.00
81314058	PATE JR, ROBERT C	8/13/2014	\$ 1,000.00
81314059	PATTERSON, JULIE BRAY	8/13/2014	\$ 425.00
81314060	PEPLINSKI, JAMES B	8/13/2014	\$ 1,125.00
81314061	RAMOS, FERNANDO	8/13/2014	\$ 1,040.00
81314062	RICHARDSON, JOEL G	8/13/2014	\$ 350.00
81314063	ROBLES, BEATRICE G	8/13/2014	\$ 800.00
81314064	RODRIGUEZ JR, MANUEL C.	8/13/2014	\$ 4,069.24
81314065	ROMERO, ANGELA GUERRA	8/13/2014	\$ 325.00
81314066	SALAZAR, MARIA	8/13/2014	\$ 839.04
81314067	SETTLE, ELIZABETH A.	8/13/2014	\$ 1,530.00
81314068	SHAFFER, ROBERT	8/13/2014	\$ 675.00
81314069	THORN, SHARON C	8/13/2014	\$ 925.00
81314070	TREVINO, MARIO A	8/13/2014	\$ 100.00
81314071	UZOMBA, GRACE M	8/13/2014	\$ 875.00
81314072	WEBB, JENNIFER	8/13/2014	\$ 808.16
81314073	WHITE, JEROME	8/13/2014	\$ 1,000.00
81314074	WHITE, MICHAEL W.	8/13/2014	\$ 700.00
81314075	WILKE, STEPHANIE H	8/13/2014	\$ 450.00
81314076	WILLIS, DAVID L.	8/13/2014	\$ 250.00
81314077	WILLIS, KEVIN	8/13/2014	\$ 500.00
81314078	WILSON, GREGORY L	8/13/2014	\$ 670.00
81314079	WOOD III, BERTRAM O.	8/13/2014	\$ 1,990.00
81314080	WOODARD, DAVID ANDRE	8/13/2014	\$ 150.00
81314081	YOUNG, JOHN P.	8/13/2014	\$ 350.00
81314082	ZAMORA, LAUREN D	8/13/2014	\$ 1,522.47
81314083	KELLEY, JEFF D	8/13/2014	\$ 300.00
81314084	CHRISTIAN, MLISS	8/13/2014	\$ 200.00
81314085	BUSTAMANTE, JOHN M	8/13/2014	\$ 150.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/13/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
81314086	HARGROVE, CLAIRE	8/13/2014	\$ 935.00
81314087	RAMIREZ, CARMEN M	8/13/2014	\$ 170.00
81314088	ANDREWS, JOCELYN C	8/13/2014	\$ 400.00
81314089	RODRIGUEZ, CHRISTOPHER PAUL	8/13/2014	\$ 165.00
81314090	LOWE, ALLEN K	8/13/2014	\$ 433.00
81314091	VAUGHN, THOMAS	8/13/2014	\$ 1,561.50
81314092	KVINTA, BRADFORD R	8/13/2014	\$ 1,100.00
81314093	GONZALEZ, JESSICA A	8/13/2014	\$ 400.00
81314094	GARCIA, CANDICE PAIZ	8/13/2014	\$ 500.00
81314095	HELLRUNG, MARGARET CECILIA	8/13/2014	\$ 1,604.00
81314096	MORALES-PADIA, TRISHA MARIE	8/13/2014	\$ 120.00
81314097	MOLINA, RICHARD TIM	8/13/2014	\$ 780.00
81314098	PLAYER, KELLIE K	8/13/2014	\$ 1,430.16
81314099	COLLINS, DAVID M	8/13/2014	\$ 371.00
81314100	AIRGAS SOUTHWEST	8/13/2014	\$ 107.52
81314101	ANALYTICAL TOXICOLOGY CORP	8/13/2014	\$ 4,312.50
81314102	ARAMARK CORRECTIONAL SERVICES	8/13/2014	\$ 133,560.95
81314103	COMFORT AIR ENGINEERING INC	8/13/2014	\$ 2,099.68
81314104	CONROY SQUARE	8/13/2014	\$ 10,193.50
81314105	CRESTWAY CENTRE LP	8/13/2014	\$ 11,610.06
81314106	DC DISTRIBUTING	8/13/2014	\$ 23,100.90
81314107	ELECTION SYSTEM & SOFTWARE	8/13/2014	\$ 33.10
81314108	ERGON ASPHALT & EMULSIONS, INC	8/13/2014	\$ 40,608.85
81314109	FIRST SOUTHWEST ASSET	8/13/2014	\$ 13,000.00
81314110	GRANDE TRUCK CENTER INC	8/13/2014	\$ 133.10
81314111	HERNANDEZ-RIVERA, LINDA A	8/13/2014	\$ 31.50
81314112	RICOH USA INC	8/13/2014	\$ 75.28
81314113	INDUSTRIAL COMMUNICATIONS	8/13/2014	\$ 14,498.52
81314114	OFFICE DEPOT INC	8/13/2014	\$ 1,996.43
81314115	O'REILLY AUTO PARTS	8/13/2014	\$ 788.83
81314116	SAN ANTONIO AIDS FOUNDATION	8/13/2014	\$ 24,120.23
81314117	TRANE COMPANY	8/13/2014	\$ 4,545.60
81314118	WASTE MANAGEMENT OF TEXAS INC	8/13/2014	\$ 6,591.65
81314119	THOMSON-WEST	8/13/2014	\$ 2,790.08
81314120	THE GEO GROUP INC	8/13/2014	\$ 2,681.80
81314121	ROSETTA'S KEY	8/13/2014	\$ 4,635.00
			<b>\$ 385,180.82</b>

<b>WIRES PAYMENTS FOR: 08/13/2014</b>
---------------------------------------

WIRE	AETNA	\$ 437,695.04
WIRE	TRISTAR	\$ 33,908.41
WIRE	CHASE BANK - PURCHASING CARD	\$ 31,096.01
WIRE	CHASE BANK - TRAVEL CARD	\$ 54,885.23
		<b>\$ 557,584.69</b>
	<b>GRAND TOTAL</b>	<b>\$ 1,779,122.38</b>

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/15/2014</b>			
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

**EFT PAYMENTS FOR: 08/15/2014**

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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**

<b>MANUAL CHECKS FOR: 08/08/2014</b>
--------------------------------------

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

**\$1,281.32**

<b>PAYROLL FOR: 08/15/2014</b>
--------------------------------

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

**\$12,884,766.92**

**GRAND TOTAL \$ 16,022,838.98**



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/20/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/20/2014</b>			
958334	ACEVEDO, PAUL R.	8/20/2014 \$	240.00
958335	MORALES, TERESA BELEM	8/20/2014 \$	740.00
958336	BAUGH, GEORGE W.	8/20/2014 \$	140.00
958337	BEAL, PHYLLIS J	8/20/2014 \$	550.00
958338	BECK, THOMAS B.	8/20/2014 \$	400.00
958339	BENAVIDES, ALMA	8/20/2014 \$	445.00
958340	BENAVIDES, MARK H	8/20/2014 \$	990.00
958341	BENAVIDES, MICHAEL H	8/20/2014 \$	1,600.00
958342	BROOKS, WILLIAM A	8/20/2014 \$	1,205.00
958343	BROWN, CELESTE	8/20/2014 \$	420.00
958344	BRUNER, JAMES L.	8/20/2014 \$	549.50
958345	BUNK, J CHARLES	8/20/2014 \$	2,083.83
958346	BUTLER III, MILTON C.	8/20/2014 \$	500.00
958347	CALDAROLA, GAYLE	8/20/2014 \$	140.00
958348	CHRISTIAN, DAVID D	8/20/2014 \$	400.00
958349	CHURAK, GARY	8/20/2014 \$	400.00
958350	COOK, JUSTIN	8/20/2014 \$	300.00
958351	CORBY, KAREN L	8/20/2014 \$	2,110.00
958352	COX, CORNELIUS N.	8/20/2014 \$	1,090.00
958353	CRUZ, JASON	8/20/2014 \$	200.00
958354	CUELLAR, DAVID A	8/20/2014 \$	305.00
958355	DIACHIN, DEAN A	8/20/2014 \$	300.00
958356	DICKSON JR, FRANK L	8/20/2014 \$	440.00
958357	EAKLE, JOANNE	8/20/2014 \$	300.00
958358	ECHAVARRIA, JOSEPH	8/20/2014 \$	300.00
958359	ESCALONA, KRISTINA	8/20/2014 \$	600.00
958360	FINCH, MATTHEW L	8/20/2014 \$	165.00
958361	FISCHER, JUSTIN	8/20/2014 \$	140.00
958362	FLORES, RUBEN G	8/20/2014 \$	280.00
958363	FUCHS, RAYMOND E.	8/20/2014 \$	500.00
958364	GADDIS, HOWARD	8/20/2014 \$	140.00
958365	GARCIA, JAVIER M.	8/20/2014 \$	140.00
958366	GEBBIA, ROBERT F	8/20/2014 \$	420.00
958367	GOLD, CHARLES E	8/20/2014 \$	1,300.00
958368	ZUNIGA-GOLDWATER, BIANCA	8/20/2014 \$	140.00
958369	GRANADOS, MICHAEL DAVID	8/20/2014 \$	400.00
958370	GUERRA, MARTIN M	8/20/2014 \$	400.00
958371	GUTIERREZ JR, ALBERT M	8/20/2014 \$	300.00
958372	HABY, MARK P	8/20/2014 \$	540.00
958373	HAJEK III, ANTON PAUL	8/20/2014 \$	500.00
958374	HAWBECKER-RIOS, WILLIAM J	8/20/2014 \$	2,585.00
958375	HERNANDEZ III, MIGUEL A.	8/20/2014 \$	280.00
958376	HERNANDEZ, FLAVIO	8/20/2014 \$	190.00
958377	HERNANDEZ, JESSE	8/20/2014 \$	300.00
958378	HILL, G SCOTT	8/20/2014 \$	800.00
958379	JOHNSON, KERBY	8/20/2014 \$	150.00
958380	JOYNER, JASON	8/20/2014 \$	585.00
958381	JOYNER, JONATHAN KUIPERS	8/20/2014 \$	280.00
958382	KALE, ANEETA	8/20/2014 \$	600.00
958383	KARL, ERIC	8/20/2014 \$	400.00
958384	KRAMER, SUZANNE	8/20/2014 \$	865.00
958385	LEOPOLD, THOMAS C	8/20/2014 \$	165.00
958386	LEVIS, EARL	8/20/2014 \$	500.00
958387	LONGAKER, KENTON DEEM	8/20/2014 \$	590.00
958388	LOXSOM, ANDREW J	8/20/2014 \$	300.00
958389	LUNA, LETICIA ANN	8/20/2014 \$	100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958390	MARTINEZ, RAYMOND	8/20/2014	\$ 3,800.00
958391	MCCAULEY JR., DAN W.	8/20/2014	\$ 915.00
958392	MCKINNEY, BARRETT	8/20/2014	\$ 165.00
958393	MONTGOMERY, PATRICK BARRY	8/20/2014	\$ 480.00
958394	MORALES, MARISSA BARRERA	8/20/2014	\$ 515.00
958395	MORITZ, JAY	8/20/2014	\$ 100.00
958396	NELSON, AMBER	8/20/2014	\$ 400.00
958397	OLTERS DORF, JAMES	8/20/2014	\$ 280.00
958398	PAYNE, GLENN	8/20/2014	\$ 165.00
958399	PEACE, TERRI C.	8/20/2014	\$ 140.00
958400	PERALES, RAUL	8/20/2014	\$ 300.00
958401	PERRY, DEBORAH S	8/20/2014	\$ 165.00
958402	PIKER JR, EDWARD P	8/20/2014	\$ 190.00
958403	POLLOCK, JULIE B.	8/20/2014	\$ 140.00
958404	PORTER, ROBERT A	8/20/2014	\$ 580.00
958405	POWERS, BRIAN	8/20/2014	\$ 645.00
958406	PREECE, ANDREW GEORGE	8/20/2014	\$ 750.00
958407	PREVITI, DAPHNE	8/20/2014	\$ 100.00
958408	QUEZADA JR, CARLOS	8/20/2014	\$ 140.00
958409	RAIGN, MICHAEL S.	8/20/2014	\$ 140.00
958410	RAMOS, MICHAEL ANTHONY	8/20/2014	\$ 1,220.00
958411	RODRIGUEZ JR, RAMON S	8/20/2014	\$ 200.00
958412	RODRIGUEZ, FRED	8/20/2014	\$ 321.25
958413	ROSS, TRACY E	8/20/2014	\$ 140.00
958414	RUBIOLA JR., CHARLES	8/20/2014	\$ 480.00
958415	SANCHEZ JR, HERMAN DAVE	8/20/2014	\$ 500.00
958416	SANCHEZ, JESSE M.	8/20/2014	\$ 625.00
958417	SAWYER, MICHAEL J.	8/20/2014	\$ 140.00
958418	SCHARFF, ALEX J.	8/20/2014	\$ 750.00
958419	SHAFFER, GEORGE E	8/20/2014	\$ 350.00
958420	SHAUGHNESSY, EDWARD F	8/20/2014	\$ 593.75
958421	SHAW III, WILLIAM H	8/20/2014	\$ 250.00
958422	SHERMAN, KIRK	8/20/2014	\$ 100.00
958423	SIMPSON, KYLE C	8/20/2014	\$ 400.00
958424	SKINNER, SUSAN	8/20/2014	\$ 1,050.00
958425	STOLHANDSKE II, CARL THOMAS	8/20/2014	\$ 705.00
958426	STOLHANDSKE, MATT C.	8/20/2014	\$ 665.00
958427	SULLIVAN, JEANETTE BURNEY	8/20/2014	\$ 50.00
958428	TEVENI, MARCELINA	8/20/2014	\$ 200.00
958429	TORRES, MINERVA	8/20/2014	\$ 500.00
958430	TRAN, WILLIAM	8/20/2014	\$ 140.00
958431	TREVINO, RAUL V	8/20/2014	\$ 1,200.00
958432	VALENZUELA, CATHERINE M	8/20/2014	\$ 190.00
958433	VALICEK, MICHAEL D.	8/20/2014	\$ 190.00
958434	VAN NESS, JESSE	8/20/2014	\$ 140.00
958435	VIDAL, NORMA J	8/20/2014	\$ 280.00
958436	VOIGT, LISA	8/20/2014	\$ 140.00
958437	WARNER, JAMES M	8/20/2014	\$ 600.00
958438	WEMMERT, JUDITH K	8/20/2014	\$ 140.00
958439	WENTLAND, CAROLYN M	8/20/2014	\$ 400.00
958440	WHITE, MARSHALL D	8/20/2014	\$ 450.00
958441	WIEDERMANN, LIBBY LYNN	8/20/2014	\$ 300.00
958442	WINTER, JOHN M	8/20/2014	\$ 1,200.00
958443	WOLF, WARREN ALAN	8/20/2014	\$ 500.00
958444	ZAPATA, RAYMOND	8/20/2014	\$ 280.00
958445	ZIMMERMAN, RONALD D	8/20/2014	\$ 330.00
958446	GUERRERO, MONICA ELAINE	8/20/2014	\$ 380.00
958447	ZAMORA, MICHAEL R	8/20/2014	\$ 420.00
958448	BROWN, STEPHANIE R	8/20/2014	\$ 265.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958449	OWEN, AMY	8/20/2014	\$ 670.00
958450	MULLINER, KRISTEN L	8/20/2014	\$ 140.00
958451	LEGARRETA, VERONICA I	8/20/2014	\$ 471.67
958452	SANTOS, TEODORE J	8/20/2014	\$ 500.00
958453	COHEN, LAWRENCE MICHAEL	8/20/2014	\$ 1,756.25
958454	GUTIERREZ, BERTHA	8/20/2014	\$ 400.00
958455	ASHWORTH BARRIGA, LACEY	8/20/2014	\$ 2,140.68
958456	HERNANDEZ, CHRISTOPHER	8/20/2014	\$ 805.00
958457	RAMBHOTLA, KAUSHIK	8/20/2014	\$ 300.00
958458	ROBBERSON, JOHN L	8/20/2014	\$ 140.00
958459	WARD, KIMBEL	8/20/2014	\$ 265.00
958460	SALAZAR, ENRIQUE A	8/20/2014	\$ 140.00
958461	GARCIA, RENE	8/20/2014	\$ 625.00
958462	MAMORI PLLC, R AMIR	8/20/2014	\$ 240.00
958463	DARWIN, CASE JEFFERSON	8/20/2014	\$ 5,645.00
958464	DWIGANS, JAMES L	8/20/2014	\$ 480.00
958465	BARRUS, STACEY M	8/20/2014	\$ 140.00
958466	CAVAZOS, JESUS Y	8/20/2014	\$ 200.00
958467	LEE, HEE KYU	8/20/2014	\$ 570.00
958468	VARA, MELISSA	8/20/2014	\$ 140.00
958469	POLING, MARK	8/20/2014	\$ 165.00
958470	HENRICKSEN, CHRISTIAN	8/20/2014	\$ 100.00
958471	GARCIA, MICHELLE	8/20/2014	\$ 895.00
958472	RICHMOND, JOHN WILLIAM	8/20/2014	\$ 140.00
958473	PIZANA III, RAFAEL	8/20/2014	\$ 140.00
958474	LUITJEN, MARK R	8/20/2014	\$ 300.00
958475	STRYKER, KEVIN BRADLEY	8/20/2014	\$ 1,400.00
958476	BAIRD, MICHAEL ALAN	8/20/2014	\$ 140.00
958477	WHITIS, CHRISTINA ANNE	8/20/2014	\$ 165.00
958478	KITCHENS, CARLY	8/20/2014	\$ 140.00
958479	ALVAREZ, ADAM	8/20/2014	\$ 190.00
958480	MORRIS, IRENE	8/20/2014	\$ 280.00
958481	HICKS, ANDREW K	8/20/2014	\$ 280.00
958482	ROGERS, JASON	8/20/2014	\$ 305.00
958483	NAJERA, MIGUEL	8/20/2014	\$ 790.00
958484	MEHLER, DANIEL	8/20/2014	\$ 280.00
958485	SANTANDER, JULIA	8/20/2014	\$ 140.00
958486	BASKIN, TRAVIS	8/20/2014	\$ 305.00
958487	PEREZ, JOHN GILBERT	8/20/2014	\$ 405.00
958488	JANSSEN, MARILISA	8/20/2014	\$ 250.00
958489	GARCIA, CHRISTOPHER	8/20/2014	\$ 280.00
958490	DARLING, STEPHEN R	8/20/2014	\$ 350.00
958491	ATKINSON, GLYNN E	8/20/2014	\$ 80.64
958492	AUGSBURGER, ROBERT J	8/20/2014	\$ 85.00
958493	BARROSO, AZALEA	8/20/2014	\$ 14.00
958494	BREM, DAVID W.	8/20/2014	\$ 55.00
958495	BROWN, KATHRYN	8/20/2014	\$ 771.40
958496	CABRERA, ERNESTINA G.	8/20/2014	\$ 19.10
958497	CASTILLO-ROBLES, KRYSAL	8/20/2014	\$ 824.00
958498	COLEMAN, NATHAN KYLE	8/20/2014	\$ 249.48
958499	COLEMAN, NATHAN KYLE	8/20/2014	\$ 241.70
958500	MARQUEZ, DAVID	8/20/2014	\$ 66.00
958501	ESCAMILLA, FELIX	8/20/2014	\$ 0.98
958502	GUZMAN, DEBORAH	8/20/2014	\$ 99.00
958503	HENDERSON, DAVID	8/20/2014	\$ 115.80
958504	HERNANDEZ, YOLANDA	8/20/2014	\$ 127.68
958505	HUTTON, GARY W.	8/20/2014	\$ 2,725.40
958506	MARTINEZ, ISIDRO	8/20/2014	\$ 83.44
958507	LONGORIA, VICKI	8/20/2014	\$ 34.94

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/26/2014  
DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958508	NAGUS, MARK	8/20/2014	\$ 72.57
958509	MARTINEZ, GIL	8/20/2014	\$ 351.00
958510	MCALLISTER, MICHAEL V	8/20/2014	\$ 771.40
958511	MCMANUS, KEVIN	8/20/2014	\$ 104.16
958512	MELTON, KIRSTA L	8/20/2014	\$ 86.80
958513	NEUGEBAUER, ANTHONY	8/20/2014	\$ 205.98
958514	PAUL, SCOTT	8/20/2014	\$ 174.48
958515	REED, SUSAN	8/20/2014	\$ 2,016.73
958516	RICKHOFF, TOM	8/20/2014	\$ 175.44
958517	RODRIGUEZ, SERGIO CHICO"	8/20/2014	\$ 931.60
958518	ROMAN, MARY D.	8/20/2014	\$ 1,203.91
958519	SANCHEZ, AURORA	8/20/2014	\$ 156.13
958520	SOLIS, LAURA	8/20/2014	\$ 1,538.00
958521	STARR-SALAZAR, MICHELLE	8/20/2014	\$ 150.64
958522	BEAN, SUSAN	8/20/2014	\$ 429.52
958523	MALONE, THOMAS	8/20/2014	\$ 224.00
958524	WOLFF, KEVIN A	8/20/2014	\$ 2,647.05
958525	WUEST, JILL	8/20/2014	\$ 235.35
958526	TRIPATHI, POOJA	8/20/2014	\$ 64.57
958527	MCCOLLUM, MICHAEL	8/20/2014	\$ 47.27
958528	MALONE, SHERYL	8/20/2014	\$ 736.00
958529	GARRAHAN, JASON	8/20/2014	\$ 230.00
958530	FRYDRYCH, NEIL	8/20/2014	\$ 32.48
958531	PAMERLEAU, SUSAN	8/20/2014	\$ 256.67
958532	ESCAMILLA, TOMAS	8/20/2014	\$ 11.69
958533	NORTHCUTT, NANCY	8/20/2014	\$ 23.52
958534	ANDRADE, VIRGINIA	8/20/2014	\$ 39.20
958535	THORNTON, JULIE	8/20/2014	\$ 1,334.06
958536	FLORA, WILLIAM ROY	8/20/2014	\$ 598.66
958537	SORIANO, MARY A	8/20/2014	\$ 260.00
958538	CHAPMAN, BRENDA	8/20/2014	\$ 100.80
958539	CARLSON, DAVID	8/20/2014	\$ 13.00
958540	A-1 FIRE & SAFETY	8/20/2014	\$ 485.33
958541	AMERICAN SCREENING CORPORATION	8/20/2014	\$ 2,029.00
958542	AMERICAN SIGNAL COMPANY	8/20/2014	\$ 897.18
958543	ANALYTICAL SCIENTIFIC LTD	8/20/2014	\$ 1,618.42
958544	APPLE, INC.	8/20/2014	\$ 9,303.00
958545	AT&T	8/20/2014	\$ 1,065.00
958546	AUSTIN AMERICAN STATESMAN	8/20/2014	\$ 415.00
958547	AUSTIN RIBBON & COMPUTER	8/20/2014	\$ 27,416.40
958548	BARNES & NOBLE BOOKSELLERS INC	8/20/2014	\$ 367.65
958549	BEXAR CO JUVENILE PROBATION	8/20/2014	\$ 5,000.00
958550	BOSWORTH PAPERS INC	8/20/2014	\$ 4,880.70
958551	BROOKS, DAVID B	8/20/2014	\$ 200.00
958552	BYINGTON LCSW, GERALD L.	8/20/2014	\$ 10,833.58
958553	CAPITAL EXCAVATION COMPANY	8/20/2014	\$ 227,333.58
958554	CDS/MUERY SERVICES	8/20/2014	\$ 8,360.40
958555	CHARM-TEX	8/20/2014	\$ 2,398.90
958556	CINTAS CORPORATION	8/20/2014	\$ 5,453.29
958557	CPS ENERGY	8/20/2014	\$ 22,230.37
958558	CLOUD, PAULA J	8/20/2014	\$ 874.89
958559	COMMONWEALTH COMPUTER COMPANY	8/20/2014	\$ 2,715.29
958560	COOPER EQUIPMENT CO	8/20/2014	\$ 143.54
958561	DLS DETENTION LOCK & EQUIPMENT	8/20/2014	\$ 651.41
958562	DEAF INTERPRETER SERVICES INC	8/20/2014	\$ 4,825.00
958563	DELL MARKETING, LP	8/20/2014	\$ 2,986.70
958564	DETENTION HEALTH CARE SERVICES	8/20/2014	\$ 5,800.00
958565	DIXIE FLAG MFG CO	8/20/2014	\$ 588.77
958566	DOOLITTLE CSR, DEBRA A	8/20/2014	\$ 98.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/26/2014  
DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958567	DC POZZA LLC	8/20/2014	\$ 3,335.00
958568	E Z BEL CONSTRUCTION, LLC	8/20/2014	\$ 241,181.18
958569	FACILITY SOLUTIONS GROUP	8/20/2014	\$ 3,028.63
958570	FAMILY SERVICE ASSOC OF SA INC	8/20/2014	\$ 8,975.81
958571	FEDEX	8/20/2014	\$ 126.80
958572	FISHER HECK ARCHITECTS	8/20/2014	\$ 11,186.20
958573	FROST NATIONAL BANK	8/20/2014	\$ 4,368.74
958574	GUILLEN, AMELIA H	8/20/2014	\$ 2,298.94
958575	HB'S	8/20/2014	\$ 151.60
958576	ICS JAIL SUPPLIES INC	8/20/2014	\$ 358.80
958577	IES COMMERCIAL, INC	8/20/2014	\$ 1,600.00
958578	INFORMATION MGMT SOLUTIONS	8/20/2014	\$ 6.77
958579	MY LAWN SERVICES	8/20/2014	\$ 22,120.00
958580	METROPLEX CONTROL SYSTEMS	8/20/2014	\$ 2,357.00
958581	J ROSS BOLES CO INC	8/20/2014	\$ 5,210.00
958582	BEXAR FAMILY SOLUTIONS	8/20/2014	\$ 595.00
958583	JUSTICE WORKS, LLC	8/20/2014	\$ 226.00
958584	LOOMIS	8/20/2014	\$ 1,727.00
958585	LOPEZ, DANIEL L	8/20/2014	\$ 220.00
958586	LEXIS NEXIS	8/20/2014	\$ 281.00
958587	MC KAY, JAMES	8/20/2014	\$ 2,340.00
958588	MEDCO SUPPLY MASUNE & SURGICAL	8/20/2014	\$ 427.50
958589	MENDEZ, YVETTE	8/20/2014	\$ 182.56
958590	MILLENNIUM BUSINESS FORMS	8/20/2014	\$ 1,371.84
958591	MITCHEL, JEFFREY S	8/20/2014	\$ 1,950.00
958592	MYBINDING.COM	8/20/2014	\$ 159.50
958593	NARDIS INC	8/20/2014	\$ 2,520.29
958594	NATIONAL GUARDIANSHIP ASSN	8/20/2014	\$ 1,455.00
958595	AT&T MOBILITY NATIONAL ACCOUNT	8/20/2014	\$ 73,036.87
958596	AT&T MOBILITY	8/20/2014	\$ 175.00
958597	TOSHIBA OCS	8/20/2014	\$ 7,203.62
958598	TOSHIBA	8/20/2014	\$ 240.41
958599	FRED PRYOR SEMINARS	8/20/2014	\$ 597.00
958600	PARKER, CHARLES	8/20/2014	\$ 1,052.50
958601	PHENOMENEX INC	8/20/2014	\$ 1,178.04
958602	PITNEY BOWES INC	8/20/2014	\$ 233.90
958603	PPG ARCHITECTURAL FINISHES INC	8/20/2014	\$ 250.44
958604	PROPERTY INFO CORP	8/20/2014	\$ 51,467.05
958605	RIVER CITY REHABILITATION	8/20/2014	\$ 4,966.00
958606	RODZINA INDUSTRIES INC	8/20/2014	\$ 21.50
958607	ROY C GARRETT, INC.	8/20/2014	\$ 6,736.00
958608	THE HART BEAT	8/20/2014	\$ 400.00
958609	SAN ANTONIO FAMILY ENDEAVORS	8/20/2014	\$ 6,016.20
958610	VIA METROPOLITAN TRANSIT	8/20/2014	\$ 13,393.33
958611	SAN ANTONIO RIVER AUTHORITY	8/20/2014	\$ 28,150.59
958612	SERVICE PARTS AND MACHINE CO	8/20/2014	\$ 1,588.75
958613	SHI GOVERNMENT SOLUTIONS INC	8/20/2014	\$ 2,738.00
958614	MSC INDUSTRIAL SUPPLY COMPANY	8/20/2014	\$ 509.01
958615	SNELL, MELISSA D	8/20/2014	\$ 365.12
958616	MUZAK	8/20/2014	\$ 334.00
958617	SOUTHWEST WHEEL	8/20/2014	\$ 345.66
958618	SPEAKWRITE LLC	8/20/2014	\$ 3,869.46
958619	STERLING'S PUB SAFETY UNIFORMS	8/20/2014	\$ 62.39
958620	STRYKER SALES CORP	8/20/2014	\$ 572.20
958621	SUPERCIRCUITS INC	8/20/2014	\$ 4,999.99
958622	TASER INTERNATIONAL	8/20/2014	\$ 799.00
958623	TEXAS STATE UNIV-SAN MARCOS	8/20/2014	\$ 625.00
958624	THE CHANGE COMPANIES	8/20/2014	\$ 4,453.19
958625	THE KNOX COMPANY, INC	8/20/2014	\$ 10.95

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958626	TIME WARNER CABLE SAN ANTONIO	8/20/2014	\$ 1,090.91
958627	TRANSLATING SERVICES LLC	8/20/2014	\$ 251.65
958628	TRAVIS COUNTY COUNTY CLERK	8/20/2014	\$ 414.00
958629	TX ASSN OF ASSESSING OFFICERS	8/20/2014	\$ 330.00
958630	TEXAS ASSOC OF COUNTY AUDITORS	8/20/2014	\$ 550.00
958631	TEXAS COMM ON FIRE PROTECTION	8/20/2014	\$ 85.00
958632	US POSTMASTER	8/20/2014	\$ 261.39
958633	US POSTAL SERVICE	8/20/2014	\$ 19,650.50
958634	US WHOLESALE PRODUCTS	8/20/2014	\$ 406.25
958635	UTHSCSA	8/20/2014	\$ 8,456.00
958636	UZOMBA, GRACE	8/20/2014	\$ 100.00
958637	VALLA CONSTRUCTION INC	8/20/2014	\$ 2,000.00
958638	BILINGUAL COMM CONSULTANTS	8/20/2014	\$ 3,710.00
958639	VULCAN MATERIALS COMPANY	8/20/2014	\$ 10,647.49
958640	GRAINGER INC	8/20/2014	\$ 797.75
958641	WILLIAMS, BETTINA J.	8/20/2014	\$ 1,862.00
958642	WORLDWIDE LANGUAGES & COMM LLC	8/20/2014	\$ 1,250.00
958643	GONZALEZ-DE LA GARZA & ASSOC	8/20/2014	\$ 62,992.42
958644	GREATER RANDOLPH AREA SVCS PRO	8/20/2014	\$ 555.00
958645	VICTORIA CITY-CO HEALTH DEPT	8/20/2014	\$ 447.10
958646	SAN ANTONIO WATER SYSTEMS	8/20/2014	\$ 109,116.97
958647	PROFESSIONAL SVC INDUST INC	8/20/2014	\$ 698.50
958648	WEST AVENUE APARTMENTS	8/20/2014	\$ 398.49
958649	SA BAR ASSOCIATION	8/20/2014	\$ 100.00
958650	CTWP	8/20/2014	\$ 640.62
958651	RIVERA, L KAYLEEN	8/20/2014	\$ 997.50
958652	COMMUNITIES IN SCHOOLS	8/20/2014	\$ 31,607.00
958653	PCMG, INC	8/20/2014	\$ 262.60
958654	SHELL	8/20/2014	\$ 817.49
958655	LANGUAGE LINE SERVICES	8/20/2014	\$ 570.40
958656	OCCUPATIONAL HEALTH CENTERS	8/20/2014	\$ 180.50
958657	OCCUPATIONAL HEALTH CENTERS	8/20/2014	\$ 126.50
958658	OCCUPATIONAL HEALTH CENTERS	8/20/2014	\$ 128.50
958659	TX JUSTICE COURT TRAINING CTR	8/20/2014	\$ 100.00
958660	MERRY OAKS APARTMENTS	8/20/2014	\$ 190.19
958661	TEXAS PROBATION ASSOCIATION	8/20/2014	\$ 390.00
958662	OAK MEADOW VILLA APARTMENTS	8/20/2014	\$ 143.68
958663	THE PRESTIGIOUS MARK INC	8/20/2014	\$ 712.00
958664	YBARBO INVESTIGATIONS	8/20/2014	\$ 953.32
958665	JOHNSON, JUDGE TIM	8/20/2014	\$ 2,826.00
958666	IRON MOUNTAIN INTELLECTUAL	8/20/2014	\$ 800.00
958667	LANE, CLIFFORD MACK	8/20/2014	\$ 1,825.60
958668	LAUREL APARTMENTS	8/20/2014	\$ 280.12
958669	LUBY'S CAFETERIA	8/20/2014	\$ 180.56
958670	AUTOMATED BUSINESS SYSTEMS	8/20/2014	\$ 3,315.00
958671	SANDISON REALTY & APPRAISAL	8/20/2014	\$ 7,500.00
958672	TEXAS DISTRICT COURT ALLIANCE	8/20/2014	\$ 100.00
958673	SAN ANTONIO STATE HOSPITAL	8/20/2014	\$ 3,000.00
958674	ABC PEST CONTROL OF SA INC	8/20/2014	\$ 180.00
958675	HESELBEIN TIRE SOUTHWEST	8/20/2014	\$ 233.25
958676	JASMINE ENGINEERING INC	8/20/2014	\$ 50,094.69
958677	PARQUE DE ORO	8/20/2014	\$ 87.20
958678	ADS, INC	8/20/2014	\$ 9,345.04
958679	MILLER UNIFORMS & EMBLEMS, INC	8/20/2014	\$ 405.00
958680	O'KELLY, MICHAEL	8/20/2014	\$ 6,350.00
958681	OKELLY, MICHAEL	8/20/2014	\$ 948.48
958682	M W CUDE ENGINEERS LLC	8/20/2014	\$ 40,482.66
958683	DAIKIN APPLIED	8/20/2014	\$ 1,795.00
958684	SERVPRO OF NORTHEAST SA	8/20/2014	\$ 2,925.90

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958685	INTERNAT'L RIGHT OF WAY ASSSOC	8/20/2014	\$ 250.00
958686	AMERICAN BOARD OF FORENSIC	8/20/2014	\$ 3,500.00
958687	QUALITY COUNTS LLC	8/20/2014	\$ 34,310.00
958688	CULLIGAN SOFT WATER SERVICE	8/20/2014	\$ 515.86
958689	ALAMO PIZZA	8/20/2014	\$ 171.89
958690	2HANDS 4U, LLC	8/20/2014	\$ 500.00
958691	GUILD PARK APARTMENTS	8/20/2014	\$ 534.09
958692	TRITECH SOFTWARE SYSTEMS	8/20/2014	\$ 2,085.00
958693	AETNA LIFE INSURANCE COMPANY	8/20/2014	\$ 7,725.90
958694	TODAY'S BUSINESS SOLUTIONS	8/20/2014	\$ 204.76
958695	DRAPER, WANDA	8/20/2014	\$ 9,975.00
958696	JIMMY JOHNS GOURMET SANDWICHES	8/20/2014	\$ 363.97
958697	RICE LOBELLO, KIMBERLY	8/20/2014	\$ 150.00
958698	CANON SOLUTIONS AMERICA, INC	8/20/2014	\$ 176.89
958699	I PLOW.COM	8/20/2014	\$ 3,000.00
958700	HEIGHTS AT MIDCROWN	8/20/2014	\$ 588.67
958701	INFOR GLOBAL SOLUTION	8/20/2014	\$ 3,790.00
958702	GEOSYNTEC CONSULTANTS INC	8/20/2014	\$ 1,000.00
958703	REX SUPPLY COMPANY	8/20/2014	\$ 642.74
958704	MEDICAL PRODUCTS LTD INC	8/20/2014	\$ 3,247.50
958705	CALVERT, CONNIE	8/20/2014	\$ 1,095.36
958706	THYSSENKRUPP ELEVATOR	8/20/2014	\$ 5,913.18
958707	ANIMAL CARE EQUIPMENT & SERVICE	8/20/2014	\$ 391.27
958708	ENVIRONMENTAL HEALTH GROUP LLC	8/20/2014	\$ 15,900.00
958709	VILLARREAL, ALEIDA	8/20/2014	\$ 350.00
958710	NEW HOPE CHURCH	8/20/2014	\$ 9,704.95
958711	DC GROUP INC	8/20/2014	\$ 3,625.33
958712	COMPU-DATA INTERNATIONAL LLC	8/20/2014	\$ 13,062.74
958713	FAULK, GLENN D	8/20/2014	\$ 1,368.80
958714	SERNA & SERNA	8/20/2014	\$ 4,000.00
958715	BOSE PUBLIC AFFAIRS GROUP	8/20/2014	\$ 9,000.00
958716	WILLY B'S	8/20/2014	\$ 183.99
958717	OLSON, JOHN A	8/20/2014	\$ 300.00
958718	RECOVERY HEALTHCARE GROUP	8/20/2014	\$ 459.00
958719	RCB ENTERPRISES, INC.	8/20/2014	\$ 4,015.00
958720	SEARCH INSTITUTE	8/20/2014	\$ 400.00
958721	ESCONDIDO VILLAGE APARTMENTS	8/20/2014	\$ 573.01
958722	WERNER, CYNTHIA	8/20/2014	\$ 2,170.40
958723	PARTIN, SARAH	8/20/2014	\$ 5,960.00
958724	AUSTIN MATERIALS	8/20/2014	\$ 7,100.00
958725	NATIONAL COMMUNITY DEVELOPMENT	8/20/2014	\$ 50.00
958726	TEXAS FORENSIC ASSOCIATES	8/20/2014	\$ 158.00
958727	ATHENS XPRESS	8/20/2014	\$ 137.30
			<b>\$ 1,542,163.72</b>

**EFT PAYMENTS FOR: 08/20/2014**

82014001	WALTERS, DEEPALI MEENU	8/20/2014	\$ 500.00
82014002	ACEVEDO, SAUL R.	8/20/2014	\$ 140.00
82014003	AGUILERA, JUAN P.	8/20/2014	\$ 300.00
82014004	ALDAPE, JAIME	8/20/2014	\$ 880.00
82014005	ALEMAN, RAYMUNDO	8/20/2014	\$ 165.00
82014006	AMBROSINO JR, ROBERTO	8/20/2014	\$ 1,040.00
82014007	BAIN JR, CECIL W	8/20/2014	\$ 305.00
82014008	BASELUOS, MICHAEL	8/20/2014	\$ 140.00
82014009	BINEHAM, WILLIAM DOUGLAS	8/20/2014	\$ 140.00
82014010	BLAKE, ANGELA LUTHI	8/20/2014	\$ 1,060.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82014011	BLOMSTER, JEANNE L.	8/20/2014	\$ 215.00
82014012	BOHAC, JOSEPH K	8/20/2014	\$ 500.00
82014013	BOYD, FRANKIE GENEVA	8/20/2014	\$ 140.00
82014014	BRADLEY, MARILYN	8/20/2014	\$ 420.00
82014015	BRANCH, CRISTA MARICHALAR	8/20/2014	\$ 400.00
82014016	BRITO, MARIA T.	8/20/2014	\$ 1,336.29
82014017	CASIAS, SANDRA	8/20/2014	\$ 119.84
82014018	CHAIRES, ALBERTO	8/20/2014	\$ 640.00
82014019	COLTON, ANTHONY	8/20/2014	\$ 280.00
82014020	CONNOLLY, THERESA M.	8/20/2014	\$ 100.00
82014021	CORONADO, TODD GIL	8/20/2014	\$ 585.00
82014022	COSGROVE, RONALD B.	8/20/2014	\$ 400.00
82014023	CRAIG, PAMELA	8/20/2014	\$ 500.00
82014024	DAVIDSON, WILLIAM F	8/20/2014	\$ 665.00
82014025	DEL FIERRO, GLADYS	8/20/2014	\$ 800.00
82014026	DELANO JR., WILLIAM G.	8/20/2014	\$ 150.00
82014027	FRIEDMAN, IVAN M	8/20/2014	\$ 500.00
82014028	FUTRELL, F ALAN	8/20/2014	\$ 600.00
82014029	GAONA, ROBERT	8/20/2014	\$ 580.00
82014030	GARZA, ABELARDO	8/20/2014	\$ 165.00
82014031	GARZA, ANITA PEREZ	8/20/2014	\$ 50.00
82014032	GOMEZ, VICTOR R.	8/20/2014	\$ 680.00
82014033	GREENWOOD, LAWRENCE EUGENE	8/20/2014	\$ 750.00
82014034	GUINN, GAMMON	8/20/2014	\$ 1,070.00
82014035	HARDY, BRENT R	8/20/2014	\$ 1,085.00
82014036	HARKIEWICZ, STEVEN N	8/20/2014	\$ 140.00
82014037	HICKS, BOB M	8/20/2014	\$ 280.00
82014038	HILL, DALE L.	8/20/2014	\$ 100.00
82014039	HILLE, THOMAS F	8/20/2014	\$ 390.00
82014040	HUFF, YOLANDA T	8/20/2014	\$ 750.00
82014041	JOHNSON, CLARA	8/20/2014	\$ 140.00
82014042	KESSLER JR, WILLIAM F.	8/20/2014	\$ 280.00
82014043	LATIMER, MIKE	8/20/2014	\$ 280.00
82014044	LEVENSTEIN, BRENDA LOUISE	8/20/2014	\$ 200.00
82014045	LOCK, JEB D	8/20/2014	\$ 300.00
82014046	MARQUEZ, STEVEN G	8/20/2014	\$ 140.00
82014047	MAURER, VIRGINIA E	8/20/2014	\$ 165.00
82014048	MONTOYA JR., ISIDRO	8/20/2014	\$ 125.00
82014049	MOTON, GERALD C	8/20/2014	\$ 50.00
82014050	ORTIZ JR, ALFREDO	8/20/2014	\$ 140.00
82014051	PATE JR, ROBERT C	8/20/2014	\$ 1,086.25
82014052	PENA, JENNIFER	8/20/2014	\$ 50.00
82014053	PEREZ, ADRIAN A	8/20/2014	\$ 515.00
82014054	RAMOS, FERNANDO	8/20/2014	\$ 100.00
82014055	RICHARDSON, JOEL G	8/20/2014	\$ 415.00
82014056	ROBLES, BEATRICE G	8/20/2014	\$ 2,000.00
82014057	HAAS, SHANNON SALMON	8/20/2014	\$ 912.50
82014058	SEAL, KAREN DALGLISH	8/20/2014	\$ 150.00
82014059	SEBASTIAN, LELAND A.	8/20/2014	\$ 625.00
82014060	SETTLE, ELIZABETH A.	8/20/2014	\$ 405.00
82014061	SHAFFER, ROBERT	8/20/2014	\$ 350.00
82014062	SLIMANE, NATHAN W	8/20/2014	\$ 140.00
82014063	SMITH, ANN MARIE	8/20/2014	\$ 600.00
82014064	TREVINO, MARIO A	8/20/2014	\$ 7,662.50
82014065	UZOMBA, GRACE M	8/20/2014	\$ 50.00
82014066	VALDEZ JR., JERRY	8/20/2014	\$ 140.00
82014067	VIERA, PATRICIA	8/20/2014	\$ 200.00
82014068	VILLAREAL, RAYMOND ANTHONY	8/20/2014	\$ 2,235.00
82014069	VOLK, DAVID	8/20/2014	\$ 500.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82014070	WHITE, JEROME	8/20/2014	\$ 845.00
82014071	WHITE, MICHAEL W.	8/20/2014	\$ 100.00
82014072	WILLIS, KEVIN	8/20/2014	\$ 140.00
82014073	WOOD III, BERTRAM O.	8/20/2014	\$ 400.00
82014074	WOODARD, DAVID ANDRE	8/20/2014	\$ 280.00
82014075	YOUNG, JOHN P.	8/20/2014	\$ 275.00
82014076	ZAMORA, LAUREN D	8/20/2014	\$ 165.00
82014077	DE HOYOS, JOANN S.	8/20/2014	\$ 650.00
82014078	CHRISTIAN, MLISS	8/20/2014	\$ 3,080.00
82014079	BUSTAMANTE, JOHN M	8/20/2014	\$ 140.00
82014080	HARGROVE, CLAIRE	8/20/2014	\$ 390.00
82014081	RABAGO, ANTHONY A	8/20/2014	\$ 190.00
82014082	ANDREWS, JOCELYN C	8/20/2014	\$ 165.00
82014083	LOWE, ALLEN K	8/20/2014	\$ 140.00
82014084	VAUGHN, THOMAS	8/20/2014	\$ 165.00
82014085	KVINTA, BRADFORD R	8/20/2014	\$ 500.00
82014086	GONZALEZ, JESSICA A	8/20/2014	\$ 140.00
82014087	MIDDLETON, SUNNY	8/20/2014	\$ 545.00
82014088	GARCIA, JULIA	8/20/2014	\$ 1,645.00
82014089	GARCIA, CANDICE PAIZ	8/20/2014	\$ 50.00
82014090	FLOYD, TAMU K	8/20/2014	\$ 300.00
82014091	FLORES, GERARDO C	8/20/2014	\$ 280.00
82014092	BOGGS, LYNETTE M	8/20/2014	\$ 505.00
82014093	FROELICH, ANDREW C	8/20/2014	\$ 445.00
82014094	HELLRUNG, MARGARET CECILIA	8/20/2014	\$ 3,854.44
82014095	LESNIAK, MELISSA	8/20/2014	\$ 240.00
82014096	CALDWELL, THOMAS PAUL	8/20/2014	\$ 165.00
82014097	SAREEN, ISHAN	8/20/2014	\$ 280.00
82014098	VELA, MIGUEL ANGEL	8/20/2014	\$ 140.00
82014099	ANDERS III, JAMES B	8/20/2014	\$ 140.00
82014100	MOLINA, RICHARD TIM	8/20/2014	\$ 445.00
82014101	LOPEZ, RAY	8/20/2014	\$ 470.00
82014102	NETTING, CONRAD J	8/20/2014	\$ 1,575.00
82014103	WINSLOW, TODD	8/20/2014	\$ 1,055.00
82014104	MUNOZ, MORRIS E	8/20/2014	\$ 100.00
82014105	DREYFUSS, JOSEPH	8/20/2014	\$ 140.00
82014106	4M YOUTH SERVICES INC	8/20/2014	\$ 402.68
82014107	ALAMO AREA RESOURCE CENTER	8/20/2014	\$ 10,418.37
82014108	ALONZO PEST CONTROL	8/20/2014	\$ 100.00
82014109	CDW GOVERNMENT, LLC.	8/20/2014	\$ 13,696.33
82014110	DC DISTRIBUTING	8/20/2014	\$ 3,174.30
82014111	EDWARDS, G N	8/20/2014	\$ 3,880.65
82014112	CIVIL ENGINEERING CONSULTANTS	8/20/2014	\$ 10,519.82
82014113	ERGON ASPHALT & EMULSIONS, INC	8/20/2014	\$ 81,702.04
82014114	GRANDE TRUCK CENTER INC	8/20/2014	\$ 85.04
82014115	INDUSTRIAL COMMUNICATIONS	8/20/2014	\$ 424.87
82014116	MUSTANG EQUIPMENT	8/20/2014	\$ 936.32
82014117	OFFICE DEPOT INC	8/20/2014	\$ 10,110.28
82014118	ORACLE AMERICA, INC.	8/20/2014	\$ 799.00
82014119	O'REILLY AUTO PARTS	8/20/2014	\$ 646.48
82014120	PETROLEUM TRADERS CORPORATION	8/20/2014	\$ 19,023.52
82014121	SERVICES BY VITAL SIGNS INC	8/20/2014	\$ 357.50
82014122	SHANNON-MONK INC	8/20/2014	\$ 244,780.08
82014123	STONE JR PHD, DOUGLAS THOMAS	8/20/2014	\$ 5,312.50
82014124	TEXAS STERLING CONSTRUCTION CO	8/20/2014	\$ 271,375.39
82014125	TORRES, HERMINIA	8/20/2014	\$ 2,236.36
82014126	TRANE COMPANY	8/20/2014	\$ 6,254.32
82014127	VOICE & DATA NETWORKS INC	8/20/2014	\$ 1,740.00
82014128	VWR INTERNATIONAL LLC	8/20/2014	\$ 3,381.31

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/20/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82014129	WASTE MANAGEMENT OF TEXAS INC	8/20/2014	\$ 462.97
82014130	CENTER FOR HEALTH CARE SVCS	8/20/2014	\$ 703.99
82014131	THE GEO GROUP INC	8/20/2014	\$ 12,239.96
82014132	JUMES, MICHAEL THOMAS	8/20/2014	\$ 4,750.00
82014133	ROSETTA'S KEY	8/20/2014	\$ 585.00
82014134	WAGNER, BROOKE N	8/20/2014	\$ 1,676.12
82014135	TEXAS ROSE INVESTIGATIONS	8/20/2014	\$ 1,743.75
82014136	CLAUDE & ZERONA BLACK DEVELOP	8/20/2014	\$ 8,506.00
82014137	MAVERICK COUNTY HOSPITAL DISTR	8/20/2014	\$ 30,738.11
82014138	ALAMO FORENSIC SERVICES	8/20/2014	\$ 13,825.54
82014139	D PLATA CONSTRUCTION COMPANY	8/20/2014	\$ 44,882.69
			<u>\$ 870,628.11</u>

<b>WIRE PAYMENTS FOR: 08/20/2014</b>
--------------------------------------

WIRE	AETNA	\$ 1,134,028.99
WIRE	TRISTAR	\$ 15,928.16
WIRE	CHASE BANK - PURCHASING CARD	\$ 62,593.51
WIRE	CHASE BANK - TRAVEL CARD	\$ 29,268.28
WIRE	4TH COURT OF APPEALS	\$ 14,810.08
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 18,150.00
WIRE	HUMANA	\$ 318,688.50
		<u>\$ 1,593,467.52</u>

<b>GRAND TOTAL</b>	<u><u>\$ 4,006,259.35</u></u>
--------------------	-------------------------------

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/22/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/22/2014</b>			
958728	ACEVEDO, PAUL R.	8/22/2014	\$ 240.00
958729	AGUILERA, JOSEPH MICK	8/22/2014	\$ 112.50
958730	ALLEN, MATTHEW THOMAS	8/22/2014	\$ 140.00
958731	ALVAREZ, ADAM	8/22/2014	\$ 140.00
958732	ANDERSEN, KAREN	8/22/2014	\$ 165.00
958733	ARCE, CHRISTOPHER	8/22/2014	\$ 140.00
958734	BAIRD, MICHAEL ALAN	8/22/2014	\$ 140.00
958735	BARRUS, STACEY M	8/22/2014	\$ 100.00
958736	BASILE, KARL ANTHONY	8/22/2014	\$ 690.00
958737	BAUGH, GEORGE W.	8/22/2014	\$ 290.00
958738	BEAL, PHYLLIS J	8/22/2014	\$ 140.00
958739	BELIVEAU, MICHAEL	8/22/2014	\$ 140.00
958740	BELL, KENNETH	8/22/2014	\$ 340.00
958741	BENAVIDES, ALMA	8/22/2014	\$ 600.00
958742	BENAVIDES, MARK H	8/22/2014	\$ 940.00
958743	BENAVIDES, MICHAEL H	8/22/2014	\$ 125.00
958744	BOMBENGER, MARK J	8/22/2014	\$ 1,475.00
958745	BOZZA, MAC	8/22/2014	\$ 140.00
958746	BRIONES, RICARDO	8/22/2014	\$ 140.00
958747	BROOKS, WILLIAM A	8/22/2014	\$ 280.00
958748	BROWN, STEPHANIE R	8/22/2014	\$ 400.00
958749	BURKE, DEBORAH S.	8/22/2014	\$ 200.00
958750	BUTLER III, MILTON C.	8/22/2014	\$ 50.00
958751	BYINGTON, RICARDO A	8/22/2014	\$ 1,920.00
958752	CARRAWAY, ROBERT B	8/22/2014	\$ 140.00
958753	CASTANON, ORLANDO	8/22/2014	\$ 100.00
958754	CHRISTIAN, DAVID D	8/22/2014	\$ 500.00
958755	COHEN, LAWRENCE MICHAEL	8/22/2014	\$ 140.00
958756	COLLINS, MICHAEL J.	8/22/2014	\$ 540.00
958757	CORBY, KAREN L	8/22/2014	\$ 780.00
958758	COX, CORNELIUS N.	8/22/2014	\$ 140.00
958759	CUELLAR, DAVID A	8/22/2014	\$ 200.00
958760	CURA JR, OMAR	8/22/2014	\$ 265.00
958761	DARLING, MARK	8/22/2014	\$ 626.20
958762	DAVIS, JOHN F.	8/22/2014	\$ 227.52
958763	DAVIS, SAMUEL	8/22/2014	\$ 425.00
958764	DELAVAN, MARY KAY	8/22/2014	\$ 200.00
958765	DEVEAU, PATRICIA BLASCHKE	8/22/2014	\$ 715.00
958766	DIACHIN, DEAN A	8/22/2014	\$ 380.00
958767	DOMINGUEZ, ABEL	8/22/2014	\$ 100.00
958768	DWIGANS, JAMES L	8/22/2014	\$ 280.00
958769	EAKLE, JOANNE	8/22/2014	\$ 100.00
958770	ECKE, JOSEPH R	8/22/2014	\$ 50.00
958771	FIEGEL, BEAURCGERD	8/22/2014	\$ 780.00
958772	FINCH, MATTHEW L	8/22/2014	\$ 845.00
958773	FLORES, RUBEN G	8/22/2014	\$ 640.00
958774	FOSTER, ASHLEY	8/22/2014	\$ 140.00
958775	FUCHS, RAYMOND E.	8/22/2014	\$ 140.00
958776	FUENTES-VALDEZ, MARY E	8/22/2014	\$ 475.00
958777	GADDIS, HOWARD	8/22/2014	\$ 350.00
958778	GARCIA, CHRISTOPHER	8/22/2014	\$ 140.00
958779	GARCIA, M THERESA	8/22/2014	\$ 200.00
958780	GARCIA, MICHELLE	8/22/2014	\$ 430.00
958781	GARCIA, RENE	8/22/2014	\$ 50.00
958782	GARZA, CECILIA	8/22/2014	\$ 745.00
958783	GEBBIA, ROBERT F	8/22/2014	\$ 140.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/26/2014  
DISBURSEMENTS FOR: 08/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958784	GERTZ, JERAMIE	8/22/2014	\$ 140.00
958785	GRANADOS, MICHAEL DAVID	8/22/2014	\$ 340.00
958786	GUERRERO, MONICA ELAINE	8/22/2014	\$ 1,165.00
958787	GULLER, SCOTT	8/22/2014	\$ 1,225.00
958788	HAJEK III, ANTON PAUL	8/22/2014	\$ 155.00
958789	HENRICKSEN, CHRISTIAN	8/22/2014	\$ 165.00
958790	HERNANDEZ III, MIGUEL A.	8/22/2014	\$ 165.00
958791	HERNANDEZ, CHRISTOPHER	8/22/2014	\$ 50.00
958792	HERNANDEZ, FLAVIO	8/22/2014	\$ 540.00
958793	HERNANDEZ, JESSE	8/22/2014	\$ 500.00
958794	HILL, G SCOTT	8/22/2014	\$ 1,060.87
958795	HITCHINGS, BARRY	8/22/2014	\$ 150.00
958796	JOHNSON, KERBY	8/22/2014	\$ 190.00
958797	JONES, DAYNA	8/22/2014	\$ 200.00
958798	JOYNER, JONATHAN KUIPERS	8/22/2014	\$ 50.00
958799	KALE, ANEETA	8/22/2014	\$ 140.00
958800	KAPMEYER, DOUGLAS J	8/22/2014	\$ 280.00
958801	KEENEY, BRIAN	8/22/2014	\$ 190.00
958802	KEILER, WILLIAM G	8/22/2014	\$ 525.00
958803	KETNER, JOHN T	8/22/2014	\$ 165.00
958804	KIMBROUGH, BRIAN C.	8/22/2014	\$ 225.00
958805	KIRKWOOD, MARKES E	8/22/2014	\$ 250.00
958806	KRAMER, SUZANNE	8/22/2014	\$ 100.00
958807	KUCERA, MEGAN HORDINSKI	8/22/2014	\$ 140.00
958808	LAUGHLIN, JUDITH A.	8/22/2014	\$ 495.00
958809	LEE, HEE KYU	8/22/2014	\$ 520.00
958810	LEGARRETA, VERONICA I	8/22/2014	\$ 560.00
958811	LEOPOLD, THOMAS C	8/22/2014	\$ 280.00
958812	LLANAS, MAUREEN K	8/22/2014	\$ 325.00
958813	LONGAKER, KENTON DEEM	8/22/2014	\$ 140.00
958814	LOPEZ, CARLOS	8/22/2014	\$ 140.00
958815	LOPEZ, JESUS R.	8/22/2014	\$ 190.00
958816	LOXSOM, ANDREW J	8/22/2014	\$ 2,055.00
958817	LUITJEN, MARK R	8/22/2014	\$ 140.00
958818	LUNA, LETICIA ANN	8/22/2014	\$ 140.00
958819	MAMORI PLLC, R AMIR	8/22/2014	\$ 140.00
958820	MARTINEZ, JEFFREY	8/22/2014	\$ 305.00
958821	MARTINEZ, RAYMOND	8/22/2014	\$ 1,082.50
958822	MARTINEZ, SOPHIA	8/22/2014	\$ 100.00
958823	MARTINI, MANDI	8/22/2014	\$ 75.00
958824	MCGINNIS, KELLY	8/22/2014	\$ 140.00
958825	MEHLER, DANIEL	8/22/2014	\$ 240.00
958826	MEYRAT, JAMES	8/22/2014	\$ 165.00
958827	MILLER, ANTHONY A.	8/22/2014	\$ 140.00
958828	MORALES, MARISSA BARRERA	8/22/2014	\$ 2,127.50
958829	MORITZ, JAY	8/22/2014	\$ 100.00
958830	MORRIS, IRENE	8/22/2014	\$ 50.00
958831	MULLINER, JEFF	8/22/2014	\$ 140.00
958832	MULLINER, KRISTEN L	8/22/2014	\$ 140.00
958833	NAJERA, MIGUEL	8/22/2014	\$ 405.00
958834	OLTERS DORF, JAMES	8/22/2014	\$ 280.00
958835	ORIHIEL, BRYAN STEWART	8/22/2014	\$ 140.00
958836	PARENT, DAVID A	8/22/2014	\$ 140.00
958837	PEACE, TERRI C.	8/22/2014	\$ 140.00
958838	PEARSALL, ALANA	8/22/2014	\$ 175.00
958839	PENG, CHRISTOPHER	8/22/2014	\$ 280.00
958840	PERALES, RAUL	8/22/2014	\$ 1,088.52
958841	PEREZ, JOHN GILBERT	8/22/2014	\$ 1,005.00
958842	PIKER JR, EDWARD P	8/22/2014	\$ 240.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958843	PORTER, ROBERT A	8/22/2014	\$ 140.00
958844	POWERS, BRIAN	8/22/2014	\$ 100.00
958845	PREECE, ANDREW GEORGE	8/22/2014	\$ 280.00
958846	PREVITI, DAPHNE	8/22/2014	\$ 200.00
958847	RAMOS, MICHAEL ANTHONY	8/22/2014	\$ 240.00
958848	REECE JR., WILLIAM T.	8/22/2014	\$ 140.00
958849	REEVES, JAMES M	8/22/2014	\$ 280.00
958850	RICHARDSON, LIONEL	8/22/2014	\$ 100.00
958851	RICHMOND, JOHN WILLIAM	8/22/2014	\$ 140.00
958852	RODRIGUEZ JR, RAMON S	8/22/2014	\$ 320.00
958853	RODRIGUEZ, FRED	8/22/2014	\$ 471.25
958854	RODRIGUEZ, VENESSA	8/22/2014	\$ 500.00
958855	ROSS, TRACY E	8/22/2014	\$ 200.00
958856	RUBIOLA JR., CHARLES	8/22/2014	\$ 780.00
958857	SALAZAR, ENRIQUE A	8/22/2014	\$ 140.00
958858	SALDANA III, HUMBERTO	8/22/2014	\$ 140.00
958859	SANTOS, TEODORE J	8/22/2014	\$ 495.00
958860	SHAFFER, GEORGE E	8/22/2014	\$ 240.00
958861	SHAUGHNESSY, EDWARD F	8/22/2014	\$ 140.00
958862	SHAW III, WILLIAM H	8/22/2014	\$ 140.00
958863	SHEFFIELD, SHAWN D	8/22/2014	\$ 815.00
958864	SHERMAN, KIRK	8/22/2014	\$ 265.00
958865	SIELOFF, JAMES P	8/22/2014	\$ 400.00
958866	SILVA, JENNIFER WARREN	8/22/2014	\$ 140.00
958867	SKINNER, SUSAN	8/22/2014	\$ 620.00
958868	SOUZA, LAWRENCE J	8/22/2014	\$ 140.00
958869	SOWELL, SCOTT A	8/22/2014	\$ 275.00
958870	STOLHANDSKE II, CARL THOMAS	8/22/2014	\$ 1,195.00
958871	STOLHANDSKE, MATT C.	8/22/2014	\$ 140.00
958872	STRYKER, KEVIN BRADLEY	8/22/2014	\$ 280.00
958873	SULLIVAN, JEANETTE BURNEY	8/22/2014	\$ 140.00
958874	TORRES, MINERVA	8/22/2014	\$ 300.00
958875	TRAN, WILLIAM	8/22/2014	\$ 140.00
958876	URETSKY, GERALD ANTHONY	8/22/2014	\$ 3,201.19
958877	VALDES, LAURA EMMA	8/22/2014	\$ 925.00
958878	VALENZUELA, CATHERINE M	8/22/2014	\$ 50.00
958879	VALLADARES, MARLON	8/22/2014	\$ 75.00
958880	VAN NESS, JESSE	8/22/2014	\$ 1,752.96
958881	VARA, MELISSA	8/22/2014	\$ 400.00
958882	VOIGT, LISA	8/22/2014	\$ 140.00
958883	WARD, KIMBEL	8/22/2014	\$ 280.00
958884	WARD, ROBBIE L	8/22/2014	\$ 400.00
958885	WHITE, MARSHALL D	8/22/2014	\$ 570.00
958886	WINDHAM, CORBY EVERETTE	8/22/2014	\$ 500.00
958887	WINGET-HERNANDEZ, LAURA	8/22/2014	\$ 100.00
958888	YOUNG, WAYNE	8/22/2014	\$ 140.00
958889	ZAMORA, MICHAEL R	8/22/2014	\$ 585.00
958890	ZAPATA, RAYMOND	8/22/2014	\$ 800.00
958891	ZIMMERMAN, RONALD D	8/22/2014	\$ 305.00
958892	BEHRENS, ROBERT D	8/22/2014	\$ 500.00
958893	BIACHE, ADELA	8/22/2014	\$ 46.70
958894	BRANNAN, JAMES	8/22/2014	\$ 335.64
958895	CABALLERO, MONICA	8/22/2014	\$ 277.04
958896	CALLANEN, JACQUELYN	8/22/2014	\$ 18.00
958897	CHAPA, LEESA	8/22/2014	\$ 18.87
958898	DELGADO, DEBBIE	8/22/2014	\$ 6.44
958899	FISHER, JOHN JUDAS	8/22/2014	\$ 18.00
958900	FLORES, ELENA	8/22/2014	\$ 18.00
958901	FORD, RAYMOND	8/22/2014	\$ 219.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958902	GARCIA, JESSE	8/22/2014	\$ 98.00
958903	HUTTON, GARY W.	8/22/2014	\$ 112.57
958904	MA-WONG, CHUI PING	8/22/2014	\$ 38.64
958905	MIERS, BRIDELL	8/22/2014	\$ 59.00
958906	MITCHELL, SETH	8/22/2014	\$ 86.80
958907	RAMIREZ, MERRIANNA	8/22/2014	\$ 10.00
958908	REIFF, GERALD	8/22/2014	\$ 219.00
958909	SAMBILA, TY	8/22/2014	\$ 327.64
958910	SMITH, DAVID	8/22/2014	\$ 140.87
958911	VELA, RUBEN	8/22/2014	\$ 771.40
958912	VILLARREAL, ERNESTO	8/22/2014	\$ 27.75
958913	WEGMANN, DAVID	8/22/2014	\$ 149.04
958914	WHITE, JUDGE WILLIAM	8/22/2014	\$ 301.28
958915	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 715.00
958916	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 600.00
958917	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 205.00
958918	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 950.00
958919	K CLARK PROPERTY	8/22/2014	\$ 106.00
958920	PERLA S. IBARRA-DERASCON	8/22/2014	\$ 50.00
958921	DEANDRE KYLE	8/22/2014	\$ 52.00
958922	DONALD THOMAS II	8/22/2014	\$ 50.00
958923	DANIEL G. CASTRO	8/22/2014	\$ 130.00
958924	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 403.00
958925	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 427.00
958926	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 500.00
958927	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 500.00
958928	GERARD RICKHOFF, COUNTY CLERK	8/22/2014	\$ 500.00
958929	KLATT, ODEKIRK, AUGUSTINE, SAY	8/22/2014	\$ 65.00
958930	LAUREN LEFTON	8/22/2014	\$ 64.60
958931	PERLA S. IBARRA-DERASCON	8/22/2014	\$ 50.00
958932	DONALD THOMAS II	8/22/2014	\$ 50.00
958933	ACCESSIBILITY UNLIMITED	8/22/2014	\$ 24,750.00
958934	AMERCARE PRODUCTS INC	8/22/2014	\$ 14,621.30
958935	AMERICAN ASSN OF NOTARIES, INC	8/22/2014	\$ 85.94
958936	ARIAS & ASSOCIATES INC	8/22/2014	\$ 6,688.76
958937	AT&T MOBILITY NATIONAL ACCOUNT	8/22/2014	\$ 455.00
958938	BAIN MEDINA BAIN INC	8/22/2014	\$ 1,275.00
958939	BENSON DESIGN ASSOCIATES	8/22/2014	\$ 126.00
958940	BEXAR CO JUVENILE PROBATION	8/22/2014	\$ 5,000.00
958941	BOSWORTH PAPERS INC	8/22/2014	\$ 5,779.80
958942	CALDWELL COUNTRY CHEVROLET	8/22/2014	\$ 222,422.00
958943	CANON SOLUTIONS AMERICA, INC	8/22/2014	\$ 7.63
958944	CANON-FINANCIAL SERVICES	8/22/2014	\$ 10,016.23
958945	CAPITAL EXCAVATION COMPANY	8/22/2014	\$ 422,431.99
958946	CHIEF SUPPLY, INC.	8/22/2014	\$ 103.74
958947	COOPER EQUIPMENT CO	8/22/2014	\$ 879.90
958948	DELL MARKETING, LP	8/22/2014	\$ 7,523.33
958949	DODD ANIMAL HOSPITAL INC	8/22/2014	\$ 200.00
958950	DRASH CONSULTANTS LLC	8/22/2014	\$ 445.00
958951	EAN HOLDINGS, LLC	8/22/2014	\$ 1,084.00
958952	EDUCATION SERVICE CENTER	8/22/2014	\$ 720.00
958953	ERPS, VANESSA	8/22/2014	\$ 140.00
958954	FEDEX	8/22/2014	\$ 928.33
958955	FOSTER CM GROUP INC	8/22/2014	\$ 17,614.54
958956	FRESH POINT SOUTH TEXAS, LP	8/22/2014	\$ 7,583.15
958957	GRAD INNOVATIVE LLC	8/22/2014	\$ 1,890.00
958958	GRAINGER INC	8/22/2014	\$ 88.41
958959	GULF COAST PAPER COMPANY, INC	8/22/2014	\$ 1,927.16
958960	HEARTHSTONE BAKERY	8/22/2014	\$ 37.74

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
958961	HEARTHSTONE EXPRESS	8/22/2014	\$ 37.74
958962	HNTB CORP	8/22/2014	\$ 86,738.26
958963	HOME DEPOT CREDIT SERVICE	8/22/2014	\$ 634.32
958964	INSCO DISTRIBUTING, INC.	8/22/2014	\$ 1,682.57
958965	INSTITUTE OF INTERNAL AUDITORS	8/22/2014	\$ 950.00
958966	INTEGRATED FORENSIC LAB INC	8/22/2014	\$ 15,552.74
958967	KYOCERA DOCUMENT SOLUTIONS	8/22/2014	\$ 82.14
958968	MAC PAPER ENVELOPE CONVERTERS	8/22/2014	\$ 999.99
958969	MADLINE ANZ SLAY ARCHITECTURE	8/22/2014	\$ 7,176.00
958970	MYBINDING.COM	8/22/2014	\$ 736.15
958971	NARDIS INC	8/22/2014	\$ 539.89
958972	NEC CORPORATION OF AMERICA	8/22/2014	\$ 360.54
958973	NORIX GROUP INC	8/22/2014	\$ 44,965.55
958974	PROFESSIONAL SVC INDUST INC	8/22/2014	\$ 834.50
958975	REGAL PLASTIC SUPPLY COMPANY	8/22/2014	\$ 2,535.00
958976	RODRIGUEZ, MARC A	8/22/2014	\$ 6,000.00
958977	RODZINA INDUSTRIES INC	8/22/2014	\$ 3.50
958978	RVK ARCHITECTS INC	8/22/2014	\$ 30,464.00
958979	SA EXPRESS NEWS	8/22/2014	\$ 1,126.32
958980	SAN ANTONIO BELTING	8/22/2014	\$ 838.00
958981	SAN ANTONIO WATER SYSTEMS	8/22/2014	\$ 4,406.23
958982	SANIVAC	8/22/2014	\$ 2,104.31
958983	SCOTT EQUIPMENT, INC	8/22/2014	\$ 703.01
958984	SIGNS OF SAN ANTONIO	8/22/2014	\$ 100.90
958985	SOUTHWEST WHEEL	8/22/2014	\$ 182.69
958986	STERLING EDUCATION SERVICES	8/22/2014	\$ 274.00
958987	TEXAS DEPT OF PUBLIC SAFETY	8/22/2014	\$ 5.00
958988	THYSSENKRUPP ELEVATOR	8/22/2014	\$ 2,953.26
958989	TIME WARNER CABLE SAN ANTONIO	8/22/2014	\$ 1,055.55
958990	TIME WARNER CABLE	8/22/2014	\$ 579.65
958991	TODAY'S BUSINESS SOLUTIONS	8/22/2014	\$ 719.91
958992	TOSHIBA OCS	8/22/2014	\$ 4,914.23
958993	TRI-ED NORTHERN VIDEO DIST	8/22/2014	\$ 895.00
958994	TRINITY BAPTIST CHURCH	8/22/2014	\$ 120.00
958995	TROPICAL CONTRACTING LLC	8/22/2014	\$ 264,212.77
958996	TX ASSN OF ASSESSING OFFICERS	8/22/2014	\$ 80.00
958997	TYCO INTEGRATED SECURITY	8/22/2014	\$ 253.81
958998	UNITED SITE SERVICES OF TEXAS	8/22/2014	\$ 100.26
958999	US POSTAL SERVICE	8/22/2014	\$ 16,920.53
959000	VERIFONE INC	8/22/2014	\$ 637.50
959001	VIA METROPOLITAN TRANSIT	8/22/2014	\$ 4,375.00
959002	WEST TEXAS GAS INC	8/22/2014	\$ 13.70
			<b>\$ 1,334,132.76</b>

<b>EFT PAYMENTS FOR: 08/22/2014</b>
-------------------------------------

82214001	ACEVEDO, ROCHELLE	8/22/2014	\$ 100.00
82214002	ACEVEDO, SAUL R.	8/22/2014	\$ 280.00
82214003	ALDAPE, JAIME	8/22/2014	\$ 140.00
82214004	ALEMAN, RAYMUNDO	8/22/2014	\$ 500.00
82214005	AMBROSINO JR, ROBERTO	8/22/2014	\$ 290.00
82214006	ANDREWS, JOCELYN C	8/22/2014	\$ 140.00
82214007	BAIN JR, CECIL W	8/22/2014	\$ 140.00
82214008	BARNETT, BYRON E.	8/22/2014	\$ 300.00
82214009	BLAKE, ANGELA LUTHI	8/22/2014	\$ 305.00
82214010	BLOMSTER, JEANNE L.	8/22/2014	\$ 240.00
82214011	BOCQUIN, KAREN	8/22/2014	\$ 550.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82214012	BOGGS, LYNETTE M	8/22/2014	\$ 190.00
82214013	BOHAC, JOSEPH K	8/22/2014	\$ 3,177.24
82214014	BOWLES, DAVID A	8/22/2014	\$ 100.00
82214015	BOWLES, MICHAEL D.	8/22/2014	\$ 1,438.92
82214016	BOYD, FRANKIE GENEVA	8/22/2014	\$ 825.00
82214017	BRITO, MARIA T.	8/22/2014	\$ 140.00
82214018	BUSTAMANTE, JOHN M	8/22/2014	\$ 360.66
82214019	CHRISTIAN, MLISS	8/22/2014	\$ 490.00
82214020	COLTON, ANTHONY	8/22/2014	\$ 825.00
82214021	CORONADO, TODD GIL	8/22/2014	\$ 1,215.00
82214022	DAVIDSON, WILLIAM F	8/22/2014	\$ 380.00
82214023	DAVIS, SHEY	8/22/2014	\$ 525.00
82214024	DE HOYOS, JOANN S.	8/22/2014	\$ 950.00
82214025	DELANO JR., WILLIAM G.	8/22/2014	\$ 765.00
82214026	DIAZ, DOROTHY FLAGG	8/22/2014	\$ 275.00
82214027	DREYFUSS, JOSEPH	8/22/2014	\$ 100.00
82214028	EDELMAN, ANDREW H	8/22/2014	\$ 140.00
82214029	ELAM, MELISSA ARAIZA	8/22/2014	\$ 720.00
82214030	ENGELKE, STEVEN KEITH	8/22/2014	\$ 140.00
82214031	FALKIEWICZ, CHRISTINA L	8/22/2014	\$ 1,210.00
82214032	FROELICH, ANDREW C	8/22/2014	\$ 500.00
82214033	GAONA, ROBERT	8/22/2014	\$ 250.00
82214034	GARCIA, JOHN JOSEPH	8/22/2014	\$ 140.00
82214035	GARCIA, JULIA	8/22/2014	\$ 420.00
82214036	GARZA, ABELARDO	8/22/2014	\$ 100.00
82214037	GAY, ARLENE M	8/22/2014	\$ 830.00
82214038	GOMEZ, VICTOR R.	8/22/2014	\$ 140.00
82214039	GONZALEZ, JESSICA A	8/22/2014	\$ 190.00
82214040	GONZALEZ, ROSA MARIA	8/22/2014	\$ 275.00
82214041	GRAHAM, CORETTA	8/22/2014	\$ 400.00
82214042	GUINN, GAMMON	8/22/2014	\$ 300.00
82214043	HAMNER, BRIAN A	8/22/2014	\$ 580.00
82214044	HAN, LING	8/22/2014	\$ 140.00
82214045	HANSON, KRISTIN	8/22/2014	\$ 920.00
82214046	HARGROVE, CLAIRE	8/22/2014	\$ 100.00
82214047	HARKIEWICZ, STEVEN N	8/22/2014	\$ 1,040.00
82214048	HEARD, LAURA D	8/22/2014	\$ 650.00
82214049	HELLRUNG, MARGARET CECILIA	8/22/2014	\$ 911.00
82214050	HICKS, JOHN T	8/22/2014	\$ 280.00
82214051	HICKS, JUNIUS F	8/22/2014	\$ 140.00
82214052	HILLE, THOMAS F	8/22/2014	\$ 225.00
82214053	HORTICK, CHRISTINE	8/22/2014	\$ 896.64
82214054	HUFF, YOLANDA T	8/22/2014	\$ 1,150.00
82214055	HUNT, JAMES KENDALL	8/22/2014	\$ 165.00
82214056	JARMON, JAMISSA LYNNE	8/22/2014	\$ 1,479.00
82214057	JENNINGS, JEAN	8/22/2014	\$ 1,726.02
82214058	JOHNSON, CLARA	8/22/2014	\$ 305.00
82214059	JUSTICE, SALLY	8/22/2014	\$ 930.40
82214060	KEANE-DAWES, SEAN	8/22/2014	\$ 165.00
82214061	KELL, ORLANDO	8/22/2014	\$ 425.00
82214062	KELLEY, JEFF D	8/22/2014	\$ 280.00
82214063	KELLY, KELLY WRIGHT	8/22/2014	\$ 280.00
82214064	KESSLER JR, WILLIAM F.	8/22/2014	\$ 140.00
82214065	LAFUENTE-GAONA, CYNTHIA	8/22/2014	\$ 825.00
82214066	LAHOOD, ADAM MICHAEL	8/22/2014	\$ 50.00
82214067	LATIMER, MIKE	8/22/2014	\$ 140.00
82214068	LESNIAK, MELISSA	8/22/2014	\$ 440.00
82214069	LOPEZ, RAY	8/22/2014	\$ 800.00
82214070	LOWE, ALLEN K	8/22/2014	\$ 764.10



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82214071	MARQUEZ, STEVEN G	8/22/2014	\$ 165.00
82214072	MATA, RON H	8/22/2014	\$ 305.00
82214073	MCNEIL, LAIRD H	8/22/2014	\$ 300.00
82214074	MIDDLETON, SUNNY	8/22/2014	\$ 760.00
82214075	MOLINA, RICHARD TIM	8/22/2014	\$ 620.00
82214076	MONTOYA JR., ISIDRO	8/22/2014	\$ 240.00
82214077	MORALES-PADIA, TRISHA MARIE	8/22/2014	\$ 360.00
82214078	MORENO, DENNIS L	8/22/2014	\$ 625.00
82214079	MORGAN, M. FAYE	8/22/2014	\$ 468.88
82214080	MUNOZ, MORRIS E	8/22/2014	\$ 100.00
82214081	NOBLE, SUE	8/22/2014	\$ 540.00
82214082	OLIVEIRA-DURAN, LAURA	8/22/2014	\$ 825.00
82214083	PARKER, DEBRA L	8/22/2014	\$ 270.00
82214084	PATTERSON, JULIE BRAY	8/22/2014	\$ 280.00
82214085	PENA, JENNIFER	8/22/2014	\$ 405.00
82214086	PEPLINSKI, JAMES B	8/22/2014	\$ 1,200.00
82214087	PEREZ, ADRIAN A	8/22/2014	\$ 560.00
82214088	PEREZ, LINDA IRENE	8/22/2014	\$ 280.00
82214089	PEREZ, ROGER A	8/22/2014	\$ 500.00
82214090	RABAGO, ANTHONY A	8/22/2014	\$ 300.00
82214091	RAMOS, FERNANDO	8/22/2014	\$ 990.00
82214092	RICHARDSON, JOEL G	8/22/2014	\$ 265.00
82214093	ROBERSON, JACLYN Y	8/22/2014	\$ 400.00
82214094	RODRIGUEZ JR, MANUEL C.	8/22/2014	\$ 750.00
82214095	RODRIGUEZ, CHRISTOPHER PAUL	8/22/2014	\$ 355.00
82214096	ROJAS, AIDA R	8/22/2014	\$ 1,080.00
82214097	SALAZAR, MARIA	8/22/2014	\$ 1,450.00
82214098	SAREEN, ISHAN	8/22/2014	\$ 140.00
82214099	SHELLER, TERESA RACHEL	8/22/2014	\$ 140.00
82214100	SEAL, KAREN DALGLISH	8/22/2014	\$ 400.00
82214101	SEBASTIAN, LELAND A.	8/22/2014	\$ 100.00
82214102	SETTLE, ELIZABETH A.	8/22/2014	\$ 397.92
82214103	SHAFFER, ROBERT	8/22/2014	\$ 340.00
82214104	SKINNER, NELSON P.	8/22/2014	\$ 240.00
82214105	SLIMANE, NATHAN W	8/22/2014	\$ 300.00
82214106	SMITH, ANN MARIE	8/22/2014	\$ 1,585.00
82214107	STEPHENSON, BEN A	8/22/2014	\$ 280.00
82214108	THORN, SHARON C	8/22/2014	\$ 540.00
82214109	TREVINO, MARIO A	8/22/2014	\$ 1,837.50
82214110	UNGER, BEATRIZ	8/22/2014	\$ 140.00
82214111	VALDEZ JR., JERRY	8/22/2014	\$ 480.00
82214112	WEBB, JENNIFER	8/22/2014	\$ 301.00
82214113	WHITE, JEROME	8/22/2014	\$ 165.00
82214114	WHITE, MICHAEL W.	8/22/2014	\$ 165.00
82214115	WILLIS, DAVID L.	8/22/2014	\$ 100.00
82214116	WILLIS, KEVIN	8/22/2014	\$ 190.00
82214117	WILSON, GREGORY L	8/22/2014	\$ 496.24
82214118	WINSLOW, TODD	8/22/2014	\$ 100.00
82214119	WOOD III, BERTRAM O.	8/22/2014	\$ 1,510.00
82214120	WOODARD, DAVID ANDRE	8/22/2014	\$ 140.00
82214121	XIMENEZ, ALFREDO M	8/22/2014	\$ 270.00
82214122	ZAMORA, LAUREN D	8/22/2014	\$ 490.00
82214123	AFFORDABLE CUSTODIAL SUPPLIES	8/22/2014	\$ 6,656.26
82214124	ALAMO AREA RESOURCE CENTER	8/22/2014	\$ 5,488.58
82214125	ARAMARK CORRECTIONAL SERVICES	8/22/2014	\$ 120.00
82214126	B.E.A.T. AIDS INC	8/22/2014	\$ 15.00
82214127	CASO DOCUMENT MANAGEMENT	8/22/2014	\$ 555.00
82214128	CIVIL ENGINEERING CONSULTANTS	8/22/2014	\$ 21,760.70
82214129	DAVILA CONSTRUCTION, INC	8/22/2014	\$ 401,490.71

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/26/2014**  
**DISBURSEMENTS FOR: 08/22/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82214130	DC DISTRIBUTING	8/22/2014	\$ 7,682.50
82214131	ERGON ASPHALT & EMULSIONS, INC	8/22/2014	\$ 45,546.95
82214132	GRAYBAR ELECTRIC CO INC	8/22/2014	\$ 329.90
82214133	HOSPITAL KLEAN OF TEXAS, INC	8/22/2014	\$ 92,684.40
82214134	JOERIS INC.	8/22/2014	\$ 1,035,866.32
82214135	LA PRENSA	8/22/2014	\$ 778.45
82214136	LNV, INC.	8/22/2014	\$ 3,800.00
82214137	MUSTANG EQUIPMENT	8/22/2014	\$ 50.96
82214138	O'REILLY AUTO PARTS	8/22/2014	\$ 496.06
82214139	OFFICE DEPOT INC	8/22/2014	\$ 12,869.75
82214140	PRIMO PLUMBING INC	8/22/2014	\$ 180.00
82214141	SA EXPRESS NEWS	8/22/2014	\$ 18.44
82214142	SENTINEL OFFENDER SERVICES	8/22/2014	\$ 5,209.08
82214143	SMC CONTRACTORS INC	8/22/2014	\$ 418,231.64
82214144	TABB TEXTILE COMPANY, INC.	8/22/2014	\$ 13,118.00
82214145	VISIONQUEST NATIONAL LTD	8/22/2014	\$ 21,286.00
82214146	WASTE MANAGEMENT OF TEXAS INC	8/22/2014	\$ 168.35
82214147	XEROX CORPORATION	8/22/2014	\$ 1,207.64
82214148	ZIGMOND LIVESTOCK SERVICES	8/22/2014	\$ 375.00
			\$ 2,157,671.21
	<b>GRAND TOTAL</b>		\$ 3,491,803.97

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/27/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/27/2014</b>			
959003	ACEVEDO, PAUL R.	8/27/2014	\$ 50.00
959004	ALLEN, MATTHEW THOMAS	8/27/2014	\$ 240.00
959005	ANDERSEN, KAREN	8/27/2014	\$ 280.00
959006	ANDERSON, KELLIE	8/27/2014	\$ 140.00
959007	ARCE, CHRISTOPHER	8/27/2014	\$ 240.00
959008	BAUGH, GEORGE W.	8/27/2014	\$ 100.00
959009	BEAL, PHYLLIS J	8/27/2014	\$ 140.00
959010	BECK, THOMAS B.	8/27/2014	\$ 50.00
959011	BELIVEAU, MICHAEL	8/27/2014	\$ 165.00
959012	BELL, KENNETH	8/27/2014	\$ 1,712.50
959013	BENAVIDES, ALMA	8/27/2014	\$ 595.00
959014	BENAVIDES, MARK H	8/27/2014	\$ 140.00
959015	BLOOMQUIST, LARRY	8/27/2014	\$ 140.00
959016	BROOKS, WILLIAM A	8/27/2014	\$ 100.00
959017	BROWN, CELESTE	8/27/2014	\$ 280.00
959018	BUNK, J CHARLES	8/27/2014	\$ 140.00
959019	BYINGTON, RICARDO A	8/27/2014	\$ 325.00
959020	CADENA, IRENE VELA	8/27/2014	\$ 700.00
959021	CLARKE, PATRICK EMMETT	8/27/2014	\$ 173.75
959022	CLAYTON, JARED KYLE	8/27/2014	\$ 140.00
959023	COHEN, LAWRENCE MICHAEL	8/27/2014	\$ 161.25
959024	CORBY, KAREN L	8/27/2014	\$ 540.00
959025	COX, CORNELIUS N.	8/27/2014	\$ 140.00
959026	CURA JR, OMAR	8/27/2014	\$ 400.00
959027	DARLING, MARK	8/27/2014	\$ 465.00
959028	DELAVAN, MARY KAY	8/27/2014	\$ 3,127.52
959029	DEVEAU, PATRICIA BLASCHKE	8/27/2014	\$ 870.00
959030	DOMINGUEZ, ABEL	8/27/2014	\$ 140.00
959031	DOOLING, WILLIAM T	8/27/2014	\$ 625.00
959032	DOW, KRISTIN FIACCO	8/27/2014	\$ 330.00
959033	DULLNIG, DARRELL SCOTT	8/27/2014	\$ 265.00
959034	DWIGANS, JAMES L	8/27/2014	\$ 140.00
959035	EAKLE, JOANNE	8/27/2014	\$ 280.00
959036	FINCH, MATTHEW L	8/27/2014	\$ 600.00
959037	FISCHER, JONATHAN DANE	8/27/2014	\$ 140.00
959038	FISCHER, JUSTIN	8/27/2014	\$ 190.00
959039	FOSTER, ASHLEY	8/27/2014	\$ 1,206.25
959040	FUENTES-VALDEZ, MARY E	8/27/2014	\$ 895.36
959041	GADDIS, HOWARD	8/27/2014	\$ 150.00
959042	GARCIA, CHRISTOPHER	8/27/2014	\$ 280.00
959043	GARCIA, JAVIER M.	8/27/2014	\$ 140.00
959044	GARCIA, M THERESA	8/27/2014	\$ 150.00
959045	GARCIA, ROLAND J	8/27/2014	\$ 200.00
959046	GARZA, CECILIA	8/27/2014	\$ 301.88
959047	GEORGE, DYLAN	8/27/2014	\$ 165.00
959048	GOSSEN, MATTHEW NEAL	8/27/2014	\$ 330.00
959049	GRANADOS, MICHAEL DAVID	8/27/2014	\$ 140.00
959050	GRAUL JR, ROBERT L	8/27/2014	\$ 506.20
959051	GUERRA, MARTIN M	8/27/2014	\$ 140.00
959052	GUERRERO, MONICA ELAINE	8/27/2014	\$ 165.00
959053	GULLER, SCOTT	8/27/2014	\$ 200.00
959054	GUTIERREZ, DAVID G	8/27/2014	\$ 140.00
959055	HAJEK III, ANTON PAUL	8/27/2014	\$ 160.00
959056	HERNANDEZ, CHRISTOPHER	8/27/2014	\$ 140.00
959057	HERNANDEZ, FLAVIO	8/27/2014	\$ 140.00
959058	HERNANDEZ, OSCAR	8/27/2014	\$ 140.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/16/2014  
DISBURSEMENTS FOR: 08/27/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
959059	HICKS, ANDREW K	8/27/2014	\$ 140.00
959060	HITCHINGS, BARRY	8/27/2014	\$ 140.00
959061	JAROSZEWSKI, REBECCA	8/27/2014	\$ 608.84
959062	JONES, DAYNA	8/27/2014	\$ 100.00
959063	JOYNER, JASON	8/27/2014	\$ 585.00
959064	JOYNER, JONATHAN KUIPERS	8/27/2014	\$ 140.00
959065	KEILER, WILLIAM G	8/27/2014	\$ 420.00
959066	KIMBROUGH, BRIAN C.	8/27/2014	\$ 50.00
959067	KIRKWOOD, MARKES E	8/27/2014	\$ 335.60
959068	KNOWLES, BRENDA LEE	8/27/2014	\$ 725.00
959069	KRAMER, SUZANNE	8/27/2014	\$ 200.00
959070	LAUGHLIN, JUDITH A.	8/27/2014	\$ 515.00
959071	LEE, HEE KYU	8/27/2014	\$ 670.00
959072	LEVIS, EARL	8/27/2014	\$ 300.00
959073	LLANAS, MAUREEN K	8/27/2014	\$ 150.00
959074	LONGAKER, KENTON DEEM	8/27/2014	\$ 305.00
959075	LOPEZ, CARLOS	8/27/2014	\$ 50.00
959076	LOPEZ, JESUS R.	8/27/2014	\$ 140.00
959077	MARTINEZ DE VARA, ARTURO	8/27/2014	\$ 380.00
959078	MARTINEZ, SOPHIA	8/27/2014	\$ 140.00
959079	MARTINI, MANDI	8/27/2014	\$ 300.00
959080	MCCRAY, HUBERT TODD	8/27/2014	\$ 250.00
959081	MCKINNEY, BARRETT	8/27/2014	\$ 140.00
959082	MEHLER, DANIEL	8/27/2014	\$ 405.00
959083	MEYRAT, JAMES	8/27/2014	\$ 140.00
959084	MITCHELL, RUSSELL	8/27/2014	\$ 140.00
959085	MONTGOMERY, PATRICK BARRY	8/27/2014	\$ 140.00
959086	MORALES, MARISSA BARRERA	8/27/2014	\$ 140.00
959087	MORALES, TERESA BELEM	8/27/2014	\$ 400.00
959088	NAJERA, MIGUEL	8/27/2014	\$ 200.00
959089	OLTERSODORF, JAMES	8/27/2014	\$ 265.00
959090	PAYNE, GLENN	8/27/2014	\$ 100.00
959091	PEARSALL, ALANA	8/27/2014	\$ 858.81
959092	PEREZ, JOHN GILBERT	8/27/2014	\$ 140.00
959093	PIKER JR, EDWARD P	8/27/2014	\$ 140.00
959094	PINA, JOE A	8/27/2014	\$ 228.30
959095	PLACIER, THOMAS L.	8/27/2014	\$ 165.00
959096	PORTER, ROBERT A	8/27/2014	\$ 165.00
959097	POWERS, BRIAN	8/27/2014	\$ 140.00
959098	PREECE, ANDREW GEORGE	8/27/2014	\$ 265.00
959099	RAMOS, MICHAEL ANTHONY	8/27/2014	\$ 495.00
959100	RICHARDSON, LIONEL	8/27/2014	\$ 275.00
959101	RICHMOND, JOHN WILLIAM	8/27/2014	\$ 140.00
959102	ROBBERSON, JOHN L	8/27/2014	\$ 280.00
959103	RODRIGUEZ JR, RAMON S	8/27/2014	\$ 1,010.00
959104	RODRIGUEZ, FRED	8/27/2014	\$ 100.00
959105	RODRIGUEZ, VENESSA	8/27/2014	\$ 240.00
959106	ROSS, TRACY E	8/27/2014	\$ 553.60
959107	RUBIOLA JR., CHARLES	8/27/2014	\$ 640.00
959108	SABRIN, ADAM JASON	8/27/2014	\$ 140.00
959109	SAENZ, MELISSA MARIE	8/27/2014	\$ 4,765.00
959110	SANTANDER, JULIA	8/27/2014	\$ 140.00
959111	SEPULVEDA JR., JESSE A.	8/27/2014	\$ 78.75
959112	SHAW III, WILLIAM H	8/27/2014	\$ 400.00
959113	SHEFFIELD, SHAWN D	8/27/2014	\$ 1,420.00
959114	SIELOFF, JAMES P	8/27/2014	\$ 400.00
959115	SIMPKINS, CHRISTOPHER	8/27/2014	\$ 583.10
959116	SKINNER, SUSAN	8/27/2014	\$ 50.00
959117	SKYE, CHAYAH	8/27/2014	\$ 1,875.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/27/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
959118	SMITH, LISA C	8/27/2014	\$ 2,539.47
959119	SOWELL, SCOTT A	8/27/2014	\$ 855.00
959120	STOLHANDSKE II, CARL THOMAS	8/27/2014	\$ 797.50
959121	STOLHANDSKE, MATT C.	8/27/2014	\$ 265.00
959122	STRICKLAND, AMANDA	8/27/2014	\$ 140.00
959123	STRYKER, KEVIN BRADLEY	8/27/2014	\$ 140.00
959124	SULLIVAN, JEANETTE BURNEY	8/27/2014	\$ 190.00
959125	TRAN, WILLIAM	8/27/2014	\$ 140.00
959126	TREVINO, RAUL V	8/27/2014	\$ 140.00
959127	VALDES, LAURA EMMA	8/27/2014	\$ 1,288.08
959128	VALICEK, MICHAEL D.	8/27/2014	\$ 140.00
959129	VALLADARES, MARLON	8/27/2014	\$ 885.68
959130	VAN NESS, JESSE	8/27/2014	\$ 140.00
959131	VARA, MELISSA	8/27/2014	\$ 75.00
959132	WARD, KIMBEL	8/27/2014	\$ 190.00
959133	WARREN, MIKE	8/27/2014	\$ 3,083.50
959134	WHITE, MARSHALL D	8/27/2014	\$ 280.00
959135	WHITIS, CHRISTINA ANNE	8/27/2014	\$ 140.00
959136	WHORTON, ANNA L	8/27/2014	\$ 500.00
959137	WINGET-HERNANDEZ, LAURA	8/27/2014	\$ 100.00
959138	WOOD, WAYNE TED	8/27/2014	\$ 5,360.00
959139	YOUNG, MARY E	8/27/2014	\$ 350.00
959140	ZAMORA, MICHAEL R	8/27/2014	\$ 305.00
959141	ZARKA, JENNIFER A	8/27/2014	\$ 140.00
959142	ZIMMERMAN, RONALD D	8/27/2014	\$ 530.00
959143	ABREGO, DEBBIE	8/27/2014	\$ 85.94
959144	BARABASZ, BRIAN	8/27/2014	\$ 153.04
959145	CALLANEN, JACQUELYN	8/27/2014	\$ 333.90
959146	FAZ, NOE	8/27/2014	\$ 12.32
959147	GARZA, XAVIER	8/27/2014	\$ 311.36
959148	HARVEY, RODRICUS	8/27/2014	\$ 436.00
959149	HERBERG JR., CLIFFORD C	8/27/2014	\$ 1,136.79
959150	HERNANDEZ, YOLANDA	8/27/2014	\$ 63.84
959151	JIMENEZ, NEREYDA	8/27/2014	\$ 23.39
959152	MUNOZ, CHRISTOPHER M	8/27/2014	\$ 102.36
959153	ORTIZ, ANTHONY	8/27/2014	\$ 153.04
959154	PEREZ, JASON	8/27/2014	\$ 10.81
959155	RAMON, MATTHEW	8/27/2014	\$ 11.00
959156	REINHARD, KRISTINE	8/27/2014	\$ 11.00
959157	REYNOLDS, CASEY	8/27/2014	\$ 37.91
959158	RUIZ, ROBERTO	8/27/2014	\$ 231.30
959159	SMITH, ALICIA	8/27/2014	\$ 17.99
959160	SOLIS, LAURA	8/27/2014	\$ 1,636.00
959161	TAGUACTA, NANCY	8/27/2014	\$ 0.01
959162	WATSON, RENEE	8/27/2014	\$ 436.00
959163	WOODBYP, THOMAS	8/27/2014	\$ 32.81
959164	YEARY, KEVIN PATRICK	8/27/2014	\$ 1,265.79
959165	AED PROFESSIONALS	8/27/2014	\$ 1,417.00
959166	AGILENT TECHNOLOGIES, INC	8/27/2014	\$ 4,324.10
959167	ALAMO TEE'S & ADVERTISING	8/27/2014	\$ 127.50
959168	ALLIED FIRE PROTECTION SA LP	8/27/2014	\$ 994.00
959169	ALTA VISTA APARTMENT	8/27/2014	\$ 435.00
959170	AMCON CONTROLS INC/	8/27/2014	\$ 272.53
959171	AMERICAN LAUNDRY DIST INC	8/27/2014	\$ 829.04
959172	APEX SYSTEMS INC	8/27/2014	\$ 13,643.59
959173	BAKER, MICHAEL JR INC	8/27/2014	\$ 1,380.00
959174	BARNES & NOBLE BOOKSELLERS INC	8/27/2014	\$ 122.55
959175	BATTERIES PLUS	8/27/2014	\$ 295.00
959176	BLUE ARMOR SECURITY SERVICES	8/27/2014	\$ 57,438.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/27/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
959177	BOB BARKER COMPANY, INC	8/27/2014	\$ 664.00
959178	BOSWORTH PAPERS INC	8/27/2014	\$ 8,849.78
959179	BOWMAN CONSULTING GROUP	8/27/2014	\$ 343.75
959180	BRIGADOON APARTMENTS	8/27/2014	\$ 660.00
959181	BRIONES CONSULTING	8/27/2014	\$ 45,360.00
959182	BROYLES, ELIZABETH	8/27/2014	\$ 2,500.00
959183	CADAVID, MICHAEL	8/27/2014	\$ 125.00
959184	CALDWELL COUNTRY CHEVROLET	8/27/2014	\$ 159,008.00
959185	CALDWELL AUTO PARTNERS	8/27/2014	\$ 152,700.00
959186	CANON-FINANCIAL SERVICES	8/27/2014	\$ 294.96
959187	CATHOLIC CHARITIES	8/27/2014	\$ 1,238.48
959188	CENTRAL TRANSPORTATION SYSTEMS	8/27/2014	\$ 875.00
959189	CHAMPION HOMES AT PORT ROYAL	8/27/2014	\$ 568.00
959190	CINTAS CORPORATION	8/27/2014	\$ 30.93
959191	CITY OF SAN ANTONIO	8/27/2014	\$ 362.85
959192	COBB FENDLEY & ASSOCIATES	8/27/2014	\$ 7,037.30
959193	COLLABORATIVE RESEARCH LLC	8/27/2014	\$ 34,000.00
959194	COMMONWEALTH COMPUTER COMPANY	8/27/2014	\$ 1,582.45
959195	CONCEPTUAL MINDWORKS INC	8/27/2014	\$ 640.00
959196	CONSOLIDATED OFFICE SYSTEMS	8/27/2014	\$ 110.25
959197	CONTINENTAL BATTERY	8/27/2014	\$ 221.61
959198	CRESPO, TERRI	8/27/2014	\$ 694.00
959199	CROWN LIFT TRUCKS	8/27/2014	\$ 8,448.00
959200	CUSTOMIZED ASSESSMENT	8/27/2014	\$ 1,350.00
959201	DAVALOS, PAUL E	8/27/2014	\$ 945.00
959202	DE VILLIERS, MARIA E	8/27/2014	\$ 125.00
959203	DELL MARKETING, LP	8/27/2014	\$ 8,082.22
959204	DISCOUNT LASER INC	8/27/2014	\$ 590.52
959205	DISH NETWORK LLC	8/27/2014	\$ 48.62
959206	DURY'S GUN SHOP, INC.	8/27/2014	\$ 431.76
959207	ESCONDIDO VILLAGE APARTMENTS	8/27/2014	\$ 245.73
959208	FACTORY EXPRESS	8/27/2014	\$ 140.00
959209	FAMILY VIOLENCE PREVENTION SVC	8/27/2014	\$ 1,500.00
959210	FEDEX	8/27/2014	\$ 125.32
959211	FLEET SAFETY EQUIPMENT	8/27/2014	\$ 1,213.56
959212	FLOWERS BAKING CO	8/27/2014	\$ 964.57
959213	FREESE AND NICHOLS INC	8/27/2014	\$ 270.00
959214	GRAINGER INC	8/27/2014	\$ 656.47
959215	HALFF ASSOCIATES INC	8/27/2014	\$ 6,148.27
959216	HARRIS COMPUTER SYSTEMS	8/27/2014	\$ 8,650.00
959217	HESELBEIN TIRE SOUTHWEST	8/27/2014	\$ 578.50
959218	HIGH SIERRA ELECTRONICS, INC.	8/27/2014	\$ 41,704.00
959219	HOME DEPOT CREDIT SERVICE	8/27/2014	\$ 4.91
959220	HORIZON TELEPHONE SYSTEMS INC	8/27/2014	\$ 895.00
959221	HOUSING AUTHORITY OF SA	8/27/2014	\$ 284.00
959222	HUEY, JAY	8/27/2014	\$ 3,429.26
959223	ICS JAIL SUPPLIES INC	8/27/2014	\$ 1,275.00
959224	IDEAS UNLIMITED	8/27/2014	\$ 780.00
959225	IN MOTION INVESTIGATION	8/27/2014	\$ 748.05
959226	JASON'S DELI	8/27/2014	\$ 246.48
959227	JET MECHANICAL, INC.	8/27/2014	\$ 1,446.50
959228	K CLARK PROPERTY MANAGEMENT	8/27/2014	\$ 623.00
959229	K-LOG INC	8/27/2014	\$ 8,336.42
959230	KIMLEY-HORN & ASSOCIATES INC	8/27/2014	\$ 94,720.14
959231	KLOTZ ASSOCIATES INC	8/27/2014	\$ 1,027.80
959232	KYOCERA DOCUMENT SOLUTIONS AME	8/27/2014	\$ 256.76
959233	LASER LABEL TECHNOLOGIES	8/27/2014	\$ 380.00
959234	LEXIS-NEXIS	8/27/2014	\$ 2,607.00
959235	LEXIS-NEXIS RISK DATA MANGT	8/27/2014	\$ 1,557.92

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/27/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
959236	LIM-JENSEN, PAMELA	8/27/2014	\$ 250.00
959237	MEDICAL PRODUCTS LTD INC	8/27/2014	\$ 3,247.50
959238	MEDSHARPS LLC	8/27/2014	\$ 3,020.00
959239	MHC SOFTWARE INC	8/27/2014	\$ 810.00
959240	MICROCEPTION INC	8/27/2014	\$ 100.00
959241	MOORE MEDICAL LLC	8/27/2014	\$ 36.36
959242	MY LAWN SERVICES	8/27/2014	\$ 2,800.00
959243	MYBINDING.COM	8/27/2014	\$ 2,270.30
959244	NARDIS INC	8/27/2014	\$ 143,430.00
959245	NATIONAL SEMINARS GROUP	8/27/2014	\$ 249.00
959246	NEC CORPORATION OF AMERICA	8/27/2014	\$ 29,802.22
959247	NEOPOST, INC	8/27/2014	\$ 3,332.00
959248	PRIMROSE AT MISSION HILLS	8/27/2014	\$ 496.00
959249	OAK MEADOW VILLA APARTMENTS	8/27/2014	\$ 195.03
959250	OCCUPATIONAL HEALTH CENTERS	8/27/2014	\$ 379.50
959251	OLSON, JOHN A	8/27/2014	\$ 140.00
959252	OPTICSPLANET, INC.	8/27/2014	\$ 31.50
959253	PARENT CHILD INCORPORATED	8/27/2014	\$ 2,167.77
959254	IDS ENGINEERING GROUP	8/27/2014	\$ 5,109.68
959255	PECK, SHANNON L	8/27/2014	\$ 2,500.00
959256	PITNEY BOWES INC	8/27/2014	\$ 122.00
959257	PITNEY BOWES INC	8/27/2014	\$ 256.00
959258	PLACID MHC	8/27/2014	\$ 725.00
959259	PLAY SERVICES INC	8/27/2014	\$ 2,562.50
959260	PRESIDIO NETWORKED SOLUTIONS	8/27/2014	\$ 62,704.84
959261	PROJECT MEND INC	8/27/2014	\$ 3,443.71
959262	PRONTO ROOTER, INC.	8/27/2014	\$ 400.00
959263	PRUDENT TECHNOLOGIES INC	8/27/2014	\$ 119,127.61
959264	QUILL CORPORATION	8/27/2014	\$ 722.40
959265	RABA-KISTNER CONSULTANTS INC	8/27/2014	\$ 5,844.58
959266	RANGER SHREDDING	8/27/2014	\$ 1,370.00
959267	RICOH AMERICAS CORPORATION	8/27/2014	\$ 622.00
959268	ROBALIN-POMAR, CLAUDIA	8/27/2014	\$ 500.00
959269	RODZINA INDUSTRIES INC	8/27/2014	\$ 39.00
959270	SA QUALITY FENCE & WELDING	8/27/2014	\$ 1,109.53
959271	SAAHC SAGEWOOD APARTMENTS	8/27/2014	\$ 435.00
959272	SABLE RIDGE APARTMENTS	8/27/2014	\$ 506.00
959273	SANIVAC	8/27/2014	\$ 79.90
959274	SHI GOVERNMENT SOLUTIONS INC	8/27/2014	\$ 16,054.00
959275	SIGMA-ALDRICH, INC.	8/27/2014	\$ 156.58
959276	STERICYCLE INC	8/27/2014	\$ 750.00
959277	STOUT, BETTY G.	8/27/2014	\$ 782.00
959278	TDCJ-CASHIER OFFICE	8/27/2014	\$ 503.14
959279	THE HEALTH COLLABORATIVE	8/27/2014	\$ 26,719.12
959280	THE PLACE ON COMMERCE	8/27/2014	\$ 500.00
959281	TIME WARNER CABLE SAN ANTONIO	8/27/2014	\$ 1,511.45
959282	TOSHIBA	8/27/2014	\$ 736.11
959283	TOSHIBA BUSINESS SOLUTIONS	8/27/2014	\$ 277.07
959284	TOSHIBA OCS	8/27/2014	\$ 5,741.33
959285	TREATMENT ASSN OF VICTORIA	8/27/2014	\$ 266.00
959286	TX DEPT OF STATE HEALTH SVCS	8/27/2014	\$ 50.00
959287	UNINTECH CONSULTING ENGINEERS	8/27/2014	\$ 25,075.82
959288	UNISOURCE	8/27/2014	\$ 7,235.00
959289	UNIVERSITY HEALTH SYSTEM	8/27/2014	\$ 5,706.20
959290	UNIVERSITY HEALTH SYSTEM	8/27/2014	\$ 517.80
959291	UTHSCSA	8/27/2014	\$ 19,023.37
959292	VILLARREAL, ALEIDA	8/27/2014	\$ 472.00
959293	VULCAN MATERIALS COMPANY	8/27/2014	\$ 4,456.10
959294	WESTWINDS APARTMENTS	8/27/2014	\$ 605.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/27/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
959295	YRACHETA, OLGA V	8/27/2014	\$ 562.00
959296	SAN ANTONIO SPORTS FOUNDATION	8/27/2014	\$ 25,000.00
			<b>\$ 1,313,191.51</b>

<b>EFT PAYMENTS FOR: 08/27/2014</b>
-------------------------------------

82714001	ACEVEDO, ROCHELLE	8/27/2014	\$ 1,272.40
82714002	ADAMS, EDWARD H	8/27/2014	\$ 50.00
82714003	AMBROSINO JR, ROBERTO	8/27/2014	\$ 300.00
82714004	ANDREWS, JOCELYN C	8/27/2014	\$ 280.00
82714005	BARNETT, BYRON E.	8/27/2014	\$ 1,100.00
82714006	BASELUOS, MICHAEL	8/27/2014	\$ 140.00
82714007	BLAKE, ANGELA LUTHI	8/27/2014	\$ 165.00
82714008	BOCQUIN, KAREN	8/27/2014	\$ 350.00
82714009	BOHAC, JOSEPH K	8/27/2014	\$ 1,950.72
82714010	BOWLES, DAVID A	8/27/2014	\$ 725.00
82714011	BOWLES, MICHAEL D.	8/27/2014	\$ 767.40
82714012	BRADLEY, MARILYN	8/27/2014	\$ 140.00
82714013	BRITO, MARIA T.	8/27/2014	\$ 140.00
82714014	BUSTAMANTE, JOHN M	8/27/2014	\$ 75.00
82714015	BUSTAMANTE, REBECCA	8/27/2014	\$ 134.04
82714016	CANTU JR, OSCAR LUIS	8/27/2014	\$ 140.00
82714017	CHAIRES, ALBERTO	8/27/2014	\$ 457.00
82714018	CHRISTIAN, MLISS	8/27/2014	\$ 280.00
82714019	CORONADO, TODD GIL	8/27/2014	\$ 50.00
82714020	CRAIG, PAMELA	8/27/2014	\$ 140.00
82714021	CUPIT, JEANIE	8/27/2014	\$ 6,020.00
82714022	DAVIS, SHEY	8/27/2014	\$ 150.00
82714023	DEL FIERRO, GLADYS	8/27/2014	\$ 400.00
82714024	DELANO JR., WILLIAM G.	8/27/2014	\$ 965.00
82714025	DELEON, RAYMOND	8/27/2014	\$ 1,875.00
82714026	DIAZ, DOROTHY FLAGG	8/27/2014	\$ 750.00
82714027	DITTMAN, ROBERT	8/27/2014	\$ 100.00
82714028	DREYFUSS, JOSEPH	8/27/2014	\$ 330.00
82714029	EDELMAN, ANDREW H	8/27/2014	\$ 740.00
82714030	ELAM, MELISSA ARAIZA	8/27/2014	\$ 500.00
82714031	ENGELKE, STEVEN KEITH	8/27/2014	\$ 140.00
82714032	FALKIEWICZ, CHRISTINA L	8/27/2014	\$ 1,270.00
82714033	GAONA, ROBERT	8/27/2014	\$ 825.00
82714034	GARCIA JR, RICHARD L	8/27/2014	\$ 280.00
82714035	GARCIA, JULIA	8/27/2014	\$ 705.00
82714036	GARZA, JESUS DAVID	8/27/2014	\$ 850.00
82714037	GONZALEZ, JESSICA A	8/27/2014	\$ 140.00
82714038	GONZALEZ, ROSA MARIA	8/27/2014	\$ 150.00
82714039	GUINN, GAMMON	8/27/2014	\$ 215.00
82714040	HAMNER, BRIAN A	8/27/2014	\$ 770.00
82714041	HANSON, KRISTIN	8/27/2014	\$ 300.00
82714042	HARGROVE, CLAIRE	8/27/2014	\$ 200.00
82714043	HARKIEWICZ, STEVEN N	8/27/2014	\$ 280.00
82714044	HEARD, LAURA D	8/27/2014	\$ 120.00
82714045	HICKS, JUNIUS F	8/27/2014	\$ 165.00
82714046	HILL, DALE L.	8/27/2014	\$ 1,150.00
82714047	HILLE, THOMAS F	8/27/2014	\$ 755.40
82714048	HORTICK, CHRISTINE	8/27/2014	\$ 656.40
82714049	HUFF, YOLANDA T	8/27/2014	\$ 375.00
82714050	HUNT, JAMES KENDALL	8/27/2014	\$ 140.00
82714051	JARMON, JAMISSA LYNNE	8/27/2014	\$ 100.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/27/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82714052	JUSTICE, SALLY	8/27/2014	\$ 825.00
82714053	KELL, ORLANDO	8/27/2014	\$ 150.00
82714054	LAFUENTE-GAONA, CYNTHIA	8/27/2014	\$ 600.00
82714055	LATIMER, MIKE	8/27/2014	\$ 190.00
82714056	LOPEZ, RAY	8/27/2014	\$ 475.00
82714057	LOWE, ALLEN K	8/27/2014	\$ 385.16
82714058	MARQUEZ, STEVEN G	8/27/2014	\$ 140.00
82714059	MCNEIL, LAIRD H	8/27/2014	\$ 150.00
82714060	MIDDLETON, SUNNY	8/27/2014	\$ 865.00
82714061	MOHR, BLAKELY I	8/27/2014	\$ 50.00
82714062	MOORE, ANGELA	8/27/2014	\$ 225.00
82714063	MORALES-PADIA, TRISHA MARIE	8/27/2014	\$ 120.00
82714064	OLIVEIRA-DURAN, LAURA	8/27/2014	\$ 550.00
82714065	PARKER, DEBRA L	8/27/2014	\$ 350.00
82714066	PATE JR, ROBERT C	8/27/2014	\$ 100.00
82714067	PATTERSON, JULIE BRAY	8/27/2014	\$ 280.00
82714068	PEPLINSKI, JAMES B	8/27/2014	\$ 375.00
82714069	PEREZ, ADRIAN A	8/27/2014	\$ 280.00
82714070	PERKINS, AMY EUBANKS	8/27/2014	\$ 181.00
82714071	RABAGO, ANTHONY A	8/27/2014	\$ 605.00
82714072	RICHARDSON, JOEL G	8/27/2014	\$ 100.00
82714073	ROBERSON, JACLYN Y	8/27/2014	\$ 650.00
82714074	RODRIGUEZ, CHRISTOPHER PAUL	8/27/2014	\$ 100.00
82714075	ROJAS, AIDA R	8/27/2014	\$ 100.00
82714076	SALAZAR, MARIA	8/27/2014	\$ 225.00
82714077	SAREEN, ISHAN	8/27/2014	\$ 140.00
82714078	SETTLE, ELIZABETH A.	8/27/2014	\$ 265.00
82714079	SHERROD, NATASHA	8/27/2014	\$ 140.00
82714080	SIMS, SONJA D	8/27/2014	\$ 1,820.00
82714081	SMITH, ANN MARIE	8/27/2014	\$ 280.00
82714082	SMITH, ANTHONY MARTIN	8/27/2014	\$ 2,906.25
82714083	SOYARS, JODI S	8/27/2014	\$ 50.00
82714084	THORN, SHARON C	8/27/2014	\$ 1,550.00
82714085	UNGER, BEATRIZ	8/27/2014	\$ 140.00
82714086	WALKER, TIMOTHY D	8/27/2014	\$ 140.00
82714087	WEBB, JENNIFER	8/27/2014	\$ 106.00
82714088	WHITE, JEROME	8/27/2014	\$ 140.00
82714089	WILKE, STEPHANIE H	8/27/2014	\$ 950.00
82714090	WILSON, GREGORY L	8/27/2014	\$ 600.00
82714091	WOOD III, BERTRAM O.	8/27/2014	\$ 165.00
82714092	ZAMORA, LAUREN D	8/27/2014	\$ 380.00
82714093	AECOM TECHNICAL SERVICES INC.	8/27/2014	\$ 239,011.56
82714094	AFFORDABLE CUSTODIAL SUPPLIES	8/27/2014	\$ 5.95
82714095	ARAMARK CORRECTIONAL SERVICES	8/27/2014	\$ 122,965.87
82714096	CDW GOVERNMENT, LLC.	8/27/2014	\$ 2,102.40
82714097	CENTER FOR HEALTH CARE SVCS	8/27/2014	\$ 3,972.00
82714098	CIVIL ENGINEERING CONSULTANTS	8/27/2014	\$ 7,084.57
82714099	COMFORT AIR ENGINEERING INC	8/27/2014	\$ 383.70
82714100	DC DISTRIBUTING	8/27/2014	\$ 509.65
82714101	ELECTION SYSTEM & SOFTWARE	8/27/2014	\$ 14,557.94
82714102	ERGON ASPHALT & EMULSIONS, INC	8/27/2014	\$ 9,805.35
82714103	GRANDE TRUCK CENTER INC	8/27/2014	\$ 1,281.87
82714104	LOCKWOOD ANDREWS & NEWNAM INC	8/27/2014	\$ 91,339.18
82714105	NERO, NORMA	8/27/2014	\$ 250.00
82714106	O'REILLY AUTO PARTS	8/27/2014	\$ 8.28
82714107	OFFICE DEPOT INC	8/27/2014	\$ 8,635.17
82714108	PRIMO PLUMBING INC	8/27/2014	\$ 1,122.85
82714109	RIOS, MARIANA	8/27/2014	\$ 1,250.00
82714110	RKA PETROLEUM COMPANIES INC	8/27/2014	\$ 18,773.66

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/27/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82714111	S.J. LOUIS CONTRUCTION OF TEX	8/27/2014	\$ 918,950.66
82714112	SENTINEL OFFENDER SERVICES	8/27/2014	\$ 39,840.00
82714113	SOUTHWEST KEY PROGRAM INC	8/27/2014	\$ 6,979.00
82714114	THOMSON-WEST	8/27/2014	\$ 2,790.08
82714115	WASTE MANAGEMENT OF TEXAS INC	8/27/2014	\$ 42.09
			<u>\$ 1,539,578.60</u>

<b>WIRE PAYMENTS FOR: 08/27/2014</b>
--------------------------------------

WIRE	AETNA	\$ 572,112.73
WIRE	TRISTAR	\$ 22,886.43
		<u>\$ 594,999.16</u>

<b>GRAND TOTAL</b>	<u><u>\$ 3,447,769.27</u></u>
--------------------	-------------------------------

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/29/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/29/2014</b>			
959297	ANDERSEN, KAREN	8/29/2014 \$	280.00
959298	BASILE, KARL ANTHONY	8/29/2014 \$	140.00
959299	BECK, THOMAS B.	8/29/2014 \$	190.00
959300	BELL, KENNETH	8/29/2014 \$	140.00
959301	BENAVIDES, ALMA	8/29/2014 \$	125.00
959302	BENAVIDES, MARK H	8/29/2014 \$	215.00
959303	BLOOMQUIST, LARRY	8/29/2014 \$	350.00
959304	BROOKS, WILLIAM A	8/29/2014 \$	240.00
959305	BUNK, J CHARLES	8/29/2014 \$	2,337.50
959306	BURKE, DEBORAH S.	8/29/2014 \$	50.00
959307	CACERES, VIVIAN	8/29/2014 \$	615.00
959308	CALDAROLA, GAYLE	8/29/2014 \$	390.00
959309	CANO, EDWARD P	8/29/2014 \$	650.00
959310	CARRAWAY, ROBERT B	8/29/2014 \$	140.00
959311	CARRILLO, NINFA GALLEGOS	8/29/2014 \$	140.00
959312	CERDA, VICTOR	8/29/2014 \$	420.00
959313	COLLINS, MICHAEL J.	8/29/2014 \$	140.00
959314	COOK, MEGAN V	8/29/2014 \$	200.00
959315	CORLEY, LINDA	8/29/2014 \$	165.00
959316	CUELLAR, DAVID A	8/29/2014 \$	400.00
959317	DE LEON, CESAR	8/29/2014 \$	140.00
959318	DICKSON JR, FRANK L	8/29/2014 \$	900.00
959319	DWIGANS, JAMES L	8/29/2014 \$	520.00
959320	ESCALONA, KRISTINA	8/29/2014 \$	850.00
959321	FIEGEL, BEAURCGERD	8/29/2014 \$	165.00
959322	FINCH, MATTHEW L	8/29/2014 \$	300.00
959323	FISCHER, JONATHAN DANE	8/29/2014 \$	140.00
959324	FISCHER, JUSTIN	8/29/2014 \$	140.00
959325	FOSTER, ASHLEY	8/29/2014 \$	200.00
959326	FOSTER, STEPHEN	8/29/2014 \$	2,813.33
959327	FUCHS, RAYMOND E.	8/29/2014 \$	400.00
959328	GADDIS, HOWARD	8/29/2014 \$	140.00
959329	GARCIA, MICHELLE	8/29/2014 \$	165.00
959330	GARCIA, ROLAND J	8/29/2014 \$	171.00
959331	GOSEN, MATTHEW NEAL	8/29/2014 \$	240.00
959332	GREINER, RANDALL L.	8/29/2014 \$	140.00
959333	GUERRERO, MONICA ELAINE	8/29/2014 \$	455.00
959334	HILL, G SCOTT	8/29/2014 \$	250.00
959335	IRELAND, CHARLES MICHAEL	8/29/2014 \$	140.00
959336	JOYNER, JASON	8/29/2014 \$	140.00
959337	KAPPMAYER, DOUGLAS J	8/29/2014 \$	150.00
959338	KETNER, JOHN T	8/29/2014 \$	140.00
959339	KRAMER, SUZANNE	8/29/2014 \$	100.00
959340	LEE, HEE KYU	8/29/2014 \$	280.00
959341	LEVIS, EARL	8/29/2014 \$	240.00
959342	LOPEZ, CARLOS	8/29/2014 \$	50.00
959343	MARTINEZ, RAYMOND	8/29/2014 \$	140.00
959344	MITCHELL, RUSSELL	8/29/2014 \$	165.00
959345	MORITZ, JAY	8/29/2014 \$	50.00
959346	NAJERA, MIGUEL	8/29/2014 \$	305.00
959347	OLTERSODORF, JAMES	8/29/2014 \$	585.00
959348	PAYNE, GLENN	8/29/2014 \$	400.00
959349	PEACE, TERRI C.	8/29/2014 \$	640.00
959350	PEREZ, JOHN GILBERT	8/29/2014 \$	560.00
959351	PERRY, DEBORAH S	8/29/2014 \$	650.00
959352	PIKER JR, EDWARD P	8/29/2014 \$	280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/29/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
959353	PIZANA III, RAFAEL	8/29/2014	\$ 140.00
959354	POLLOCK, JULIE B.	8/29/2014	\$ 350.00
959355	PORTER, ROBERT A	8/29/2014	\$ 165.00
959356	PREECE, ANDREW GEORGE	8/29/2014	\$ 280.00
959357	QUEZADA JR, CARLOS	8/29/2014	\$ 140.00
959358	RAIGN, MICHAEL S.	8/29/2014	\$ 140.00
959359	RAMOS, MICHAEL ANTHONY	8/29/2014	\$ 140.00
959360	RICHMOND, JOHN WILLIAM	8/29/2014	\$ 305.00
959361	ROBBERSON, JOHN L	8/29/2014	\$ 400.00
959362	ROUNTREE, TIMOTHY JAMES	8/29/2014	\$ 100.00
959363	RUBIOLA JR., CHARLES	8/29/2014	\$ 200.00
959364	SEPULVEDA JR., JESSE A.	8/29/2014	\$ 236.25
959365	SHAEFFER, TYLDEN	8/29/2014	\$ 757.50
959366	SHAW III, WILLIAM H	8/29/2014	\$ 550.00
959367	SHEFFIELD, SHAWN D	8/29/2014	\$ 140.00
959368	SIELOFF, JAMES P	8/29/2014	\$ 250.00
959369	SIMPKINS, CHRISTOPHER	8/29/2014	\$ 874.65
959370	SKINNER, SUSAN	8/29/2014	\$ 640.00
959371	STOLHANDSKE II, CARL THOMAS	8/29/2014	\$ 480.00
959372	STRICKLAND, AMANDA	8/29/2014	\$ 305.00
959373	TRAN, WILLIAM	8/29/2014	\$ 140.00
959374	VALDES, VICTOR M.	8/29/2014	\$ 250.00
959375	WHORTON, ANNA L	8/29/2014	\$ 600.00
959376	WIEDERMANN, LIBBY LYNN	8/29/2014	\$ 250.00
959377	ZAMORA, MICHAEL R	8/29/2014	\$ 1,185.00
959378	ZIMMERMAN, RONALD D	8/29/2014	\$ 500.00
959379	KAPMEYER, DOUGLAS J	8/29/2014	\$ 140.00
959380	ALONZO, ELENA	8/29/2014	\$ 64.96
959381	FISCHER, MELISSA BARLOW	8/29/2014	\$ 20.00
959382	FRYDRYCH, NEIL	8/29/2014	\$ 5.60
959383	GEIGER, JEANNE	8/29/2014	\$ 187.04
959384	GONZALES, ANITA R	8/29/2014	\$ 71.00
959385	HACKARD, SANDRA	8/29/2014	\$ 46.48
959386	HOLT, YVETTE	8/29/2014	\$ 49.39
959387	IBARRA, JACQUELINE	8/29/2014	\$ 33.46
959388	KELSEY, CARMEN	8/29/2014	\$ 60.00
959389	MCKINNEY, DONNA KAY	8/29/2014	\$ 54.47
959390	SIDOA, ESPARANZA	8/29/2014	\$ 37.07
959391	SOLIS, LAURA	8/29/2014	\$ 1,007.00
959392	WALLACE, EDWARD	8/29/2014	\$ 24.64
959393	U-HAUL SELF STORAGE	8/29/2014	\$ 500.00
959394	IRENE LOPEZ	8/29/2014	\$ 241.02
959395	SANTIAGO MACHADO	8/29/2014	\$ 227.63
959396	GUADALUPE MARTINEZ	8/29/2014	\$ 241.02
959397	HOLLI HAYS	8/29/2014	\$ 175.00
959398	HECTOR R. LUNA	8/29/2014	\$ 280.00
959399	ALLAN NELSON SMITH	8/29/2014	\$ 105.00
959400	JAVIER MAYA	8/29/2014	\$ 20.00
959401	MIKE LITOFKY	8/29/2014	\$ 5.00
959402	AVISTAR AT THE CREST APARTMENT	8/29/2014	\$ 29.00
959403	AAA TIME SAVER SERVICES	8/29/2014	\$ 12,976.00
959404	AMERICAN CORRECTIONAL ASSN	8/29/2014	\$ 35.00
959405	AMERICAN LAUNDRY DIST INC	8/29/2014	\$ 453.90
959406	AMERICAN SIGNAL COMPANY	8/29/2014	\$ 895.58
959407	ARBER INC	8/29/2014	\$ 5,781.50
959408	AUSTIN RIBBON & COMPUTER	8/29/2014	\$ 50,983.00
959409	B & H PHOTO VIDEO	8/29/2014	\$ 799.98
959410	BARNES & NOBLE BOOKSELLERS INC	8/29/2014	\$ 27.99
959411	BENAVIDES, DELCINE M	8/29/2014	\$ 209.05

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/29/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
959412	BOB BARKER COMPANY, INC	8/29/2014	\$ 573.84
959413	BOSWORTH PAPERS INC	8/29/2014	\$ 456.30
959414	BROOKHAVEN YOUTH RANCH	8/29/2014	\$ 9,182.82
959415	CALDWELL AUTO PARTNERS	8/29/2014	\$ 136,991.25
959416	CHAPA, ELVA G	8/29/2014	\$ 139.60
959417	CINTAS CORPORATION	8/29/2014	\$ 3,538.66
959418	CINTAS DOCUMENT MANAGEMENT	8/29/2014	\$ 450.00
959419	CITY OF SAN ANTONIO	8/29/2014	\$ 12,788.11
959420	COBAN TECHNOLOGIES INC	8/29/2014	\$ 478.00
959421	CONTINENTAL BATTERY	8/29/2014	\$ 32.68
959422	COOPER EQUIPMENT CO	8/29/2014	\$ 835.23
959423	COUNTY & DIST CLKS ASSN OF TX	8/29/2014	\$ 30.00
959424	CPS ENERGY	8/29/2014	\$ 631.83
959425	DATAMAX O'NEIL	8/29/2014	\$ 109.77
959426	DELL MARKETING, LP	8/29/2014	\$ 1,217.98
959427	DOOLITTLE CSR, DEBRA A	8/29/2014	\$ 283.50
959428	EASY DRIVE	8/29/2014	\$ 90.00
959429	ELITE K-9 INC	8/29/2014	\$ 208.06
959430	EOS ENVIRONMENTAL	8/29/2014	\$ 4,746.50
959431	FIRST MEMORIAL PARK CEMETERY	8/29/2014	\$ 7,405.00
959432	FRESH POINT SOUTH TEXAS, LP	8/29/2014	\$ 2,090.50
959433	GALLS LLC	8/29/2014	\$ 82.67
959434	GARCIA, JUDGE RICARDO H.	8/29/2014	\$ 4,620.00
959435	GATEWAY	8/29/2014	\$ 4,564.80
959436	GITTINGER, KAROLYN K	8/29/2014	\$ 2,064.65
959437	GMG HEALTH SYSTEMS P.A.	8/29/2014	\$ 70.00
959438	GRAINGER INC	8/29/2014	\$ 2,404.35
959439	GREATER SA CHAMBER OF COMMERCE	8/29/2014	\$ 568.00
959440	GREENIFYIT LLC	8/29/2014	\$ 350.00
959441	GULF COAST PAPER COMPANY, INC	8/29/2014	\$ 3,327.90
959442	HAYS COUNTY JUVENILE CENTER	8/29/2014	\$ 15,400.00
959443	HUMANE RESTRAINT	8/29/2014	\$ 228.45
959444	ICS JAIL SUPPLIES INC	8/29/2014	\$ 2,823.48
959445	IDSECURITYONLINE.COM	8/29/2014	\$ 838.00
959446	IMAGERY GRAPHIC SYSTEMS INC	8/29/2014	\$ 262.50
959447	JACKIE FELLERS MARKETING	8/29/2014	\$ 700.00
959448	JET MECHANICAL, INC.	8/29/2014	\$ 720.00
959449	JIMENEZ, ANGELITA RANGEL	8/29/2014	\$ 1,568.38
959450	LABATT FOOD SERVICE, LLC.	8/29/2014	\$ 33,831.85
959451	LEGAL EATS LLC	8/29/2014	\$ 204.70
959452	MATSON MULTI MEDIA AUDIO	8/29/2014	\$ 969.00
959453	METROPLEX CONTROL SYSTEMS	8/29/2014	\$ 763.00
959454	MISSION ANIMAL HOSPITAL	8/29/2014	\$ 228.87
959455	NARDIS INC	8/29/2014	\$ 179.96
959456	NATL ASSOC OF EXTRADITION OFF	8/29/2014	\$ 550.00
959457	NEESE, DELBERT	8/29/2014	\$ 520.00
959458	OBLATE SCHOOL OF THEOLOGY	8/29/2014	\$ 21.99
959459	OCCUPATIONAL HEALTH CENTERS	8/29/2014	\$ 80.00
959460	OLSON, JOHN A	8/29/2014	\$ 650.00
959461	OPTICSPLANET, INC.	8/29/2014	\$ 239.98
959462	PENA, ROXANNE F	8/29/2014	\$ 207.56
959463	PESI	8/29/2014	\$ 189.99
959464	POLLOCK PAPER DISTRIBUTORS	8/29/2014	\$ 421.92
959465	POOL MART	8/29/2014	\$ 187.60
959466	PRECISION DELTA CORP	8/29/2014	\$ 4,412.00
959467	PRIME SEAT TICKETS	8/29/2014	\$ 1,374.00
959468	RED WING SHOE STORE	8/29/2014	\$ 982.93
959469	RIVERA, L KAYLEEN	8/29/2014	\$ 364.00
959470	ROY MAAS' YOUTH ALTERNATIVES	8/29/2014	\$ 15,750.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/29/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
959471	SA EXPRESS NEWS	8/29/2014	\$ 1,350.00
959472	SAM HOUSTON VFW POST 76	8/29/2014	\$ 150.00
959473	SAM PACK'S FIVE STAR FORD	8/29/2014	\$ 73,639.50
959474	SANTA ROSA HEALTH CARE	8/29/2014	\$ 3,951.00
959475	SIMPLEXGRINNELL	8/29/2014	\$ 4,394.18
959476	SIRCHIE FINGER PRINT LABS	8/29/2014	\$ 791.00
959477	SKILLPATH	8/29/2014	\$ 199.00
959478	SOUTHSIDE NEUROLOGY PA	8/29/2014	\$ 1,559.00
959479	SOUTHWEST PUBLIC SAFETY	8/29/2014	\$ 342.33
959480	STEEGE, MARK W.	8/29/2014	\$ 4,950.00
959481	STONE OAK ATHLETICS ASSOC	8/29/2014	\$ 120.00
959482	STOREMORE SELF STORAGE	8/29/2014	\$ 108.00
959483	SUNSATONAL SOLUTIONS	8/29/2014	\$ 1,187.10
959484	TEX ASSN FOR COURT ADMINISTRAT	8/29/2014	\$ 625.00
959485	TEXAS HOMELESS NETWORK	8/29/2014	\$ 415.00
959486	TEXAS JUVENILE JUSTICE DEPT	8/29/2014	\$ 75.00
959487	TEXAS PROBATION ASSOCIATION	8/29/2014	\$ 215.00
959488	TEXAS STATE LIBRARY & ARCHIVES	8/29/2014	\$ 60.00
959489	THYSSENKRUPP ELEVATOR	8/29/2014	\$ 1,821.75
959490	TIME WARNER CABLE SAN ANTONIO	8/29/2014	\$ 522.08
959491	TLO, LLC	8/29/2014	\$ 518.75
959492	TOSHIBA OCS	8/29/2014	\$ 298.70
959493	TRI-TECH FORENSICS INC	8/29/2014	\$ 282.55
959494	TX ASSOC OF POLYGRAPH EXAMINER	8/29/2014	\$ 300.00
959495	TX COMMISSION ON ENVIRONMENTAL	8/29/2014	\$ 374.50
959496	UNITED SITE SERVICES OF TEXAS	8/29/2014	\$ 100.26
959497	UNIV OF TEXAS AT SAN ANTONIO	8/29/2014	\$ 250.00
959498	UNIVERSITY HEALTH SYSTEM	8/29/2014	\$ 39,503.32
959499	UTHSCSA	8/29/2014	\$ 1,500.00
959500	VALLA CONSTRUCTION INC	8/29/2014	\$ 16,449.50
959501	VERIFONE INC	8/29/2014	\$ 648.74
959502	VIA METROPOLITAN TRANSIT	8/29/2014	\$ 700.00
959503	VICTORIA CITY- CO HEALTH DEPT	8/29/2014	\$ 1,821.47
959504	WESTEAST DESIGN GROUP LLC	8/29/2014	\$ 13,420.00
959505	WORKPLACE RESOURCE LLC	8/29/2014	\$ 1,833.09
			<b>\$ 565,254.99</b>

**EFT PAYMENTS FOR: 08/29/2014**

82914001	ALDAPE, JAIME	8/29/2014	\$ 920.00
82914002	AMBROSINO JR, ROBERTO	8/29/2014	\$ 240.00
82914003	BASELUOS, MICHAEL	8/29/2014	\$ 140.00
82914004	BLAKE, ANGELA LUTHI	8/29/2014	\$ 885.00
82914005	BOHAC, JOSEPH K	8/29/2014	\$ 200.00
82914006	BOYD, FRANKIE GENEVA	8/29/2014	\$ 190.00
82914007	BRADLEY, MARILYN	8/29/2014	\$ 165.00
82914008	BRITO, MARIA T.	8/29/2014	\$ 140.00
82914009	CHRISTIAN, MLISS	8/29/2014	\$ 2,231.25
82914010	CHUMBLEY, W. DWIGHT	8/29/2014	\$ 325.00
82914011	COLTON, ANTHONY	8/29/2014	\$ 140.00
82914012	CONNOLLY, THERESA M.	8/29/2014	\$ 150.00
82914013	CRAIG, PAMELA	8/29/2014	\$ 140.00
82914014	ESTORGA, JESSICA A	8/29/2014	\$ 140.00
82914015	FRIEDMAN, IVAN M	8/29/2014	\$ 500.00
82914016	GARCIA, JULIA	8/29/2014	\$ 660.00
82914017	GOMEZ, VICTOR R.	8/29/2014	\$ 140.00
82914018	GONZALEZ, JESSICA A	8/29/2014	\$ 1,155.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/29/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82914019	HAMNER, BRIAN A	8/29/2014	\$ 140.00
82914020	HARDY, BRENT R	8/29/2014	\$ 600.00
82914021	HARGROVE, CLAIRE	8/29/2014	\$ 140.00
82914022	KEANE-DAWES, SEAN	8/29/2014	\$ 500.00
82914023	KENDALL, LOWELL S	8/29/2014	\$ 500.00
82914024	KESSLER JR, WILLIAM F.	8/29/2014	\$ 400.00
82914025	LEVENSTEIN, BRENDA LOUISE	8/29/2014	\$ 350.00
82914026	MIDDLETON, SUNNY	8/29/2014	\$ 140.00
82914027	MOLINA, RICHARD TIM	8/29/2014	\$ 1,390.00
82914028	MONTOYA JR., ISIDRO	8/29/2014	\$ 400.00
82914029	MUNOZ, MORRIS E	8/29/2014	\$ 165.00
82914030	PATTERSON, JULIE BRAY	8/29/2014	\$ 140.00
82914031	PENA, JENNIFER	8/29/2014	\$ 100.00
82914032	PEREZ, ADRIAN A	8/29/2014	\$ 280.00
82914033	RABAGO, ANTHONY A	8/29/2014	\$ 580.00
82914034	RAMOS, FERNANDO	8/29/2014	\$ 915.73
82914035	RICHARDSON, JOEL G	8/29/2014	\$ 250.00
82914036	SANDOVAL, FRANK D	8/29/2014	\$ 50.00
82914037	SETTLE, ELIZABETH A.	8/29/2014	\$ 280.00
82914038	SHAFFER, ROBERT	8/29/2014	\$ 600.00
82914039	TOMASINO, ANGEL	8/29/2014	\$ 140.00
82914040	UZOMBA, GRACE M	8/29/2014	\$ 1,425.00
82914041	VALDEZ JR., JERRY	8/29/2014	\$ 480.00
82914042	VILLAREAL, RAYMOND ANTHONY	8/29/2014	\$ 190.00
82914043	WHITE, JEROME	8/29/2014	\$ 300.00
82914044	WILLIS, KEVIN	8/29/2014	\$ 280.00
82914045	WINSLOW, TODD	8/29/2014	\$ 300.00
82914046	WOOD III, BERTRAM O.	8/29/2014	\$ 2,459.50
82914047	YOUNG, JOHN P.	8/29/2014	\$ 393.75
82914048	4M YOUTH SERVICES INC	8/29/2014	\$ 8,680.00
82914049	ALAMO AREA RESOURCE CENTER	8/29/2014	\$ 21,912.66
82914050	ARAMARK CORRECTIONAL SERVICES	8/29/2014	\$ 23.00
82914051	CENTER FOR HEALTH CARE SVCS	8/29/2014	\$ 3,222.67
82914052	ERGON ASPHALT & EMULSIONS, INC	8/29/2014	\$ 29,609.53
82914053	GRANDE TRUCK CENTER INC	8/29/2014	\$ 761.70
82914054	GRAYBAR ELECTRIC CO INC	8/29/2014	\$ 1,131.60
82914055	GT DISTRIBUTORS, INC.	8/29/2014	\$ 5,108.42
82914056	JOERIS INC.	8/29/2014	\$ 332,875.09
82914057	JOHNSON CONTROLS INC	8/29/2014	\$ 7,692.00
82914058	LUTHERAN SOCIAL SVCS OF SOUTH	8/29/2014	\$ 3,110.31
82914059	MUSTANG EQUIPMENT	8/29/2014	\$ 256.94
82914060	OFFICE DEPOT INC	8/29/2014	\$ 65,563.87
82914061	OLMOS EQUIPMENT, INC	8/29/2014	\$ 242,213.62
82914062	SAN ANTONIO AIDS FOUNDATION	8/29/2014	\$ 70,854.22
82914063	THE GEO GROUP INC	8/29/2014	\$ 3,542.00
82914064	TORRES, HERMINIA	8/29/2014	\$ 981.14
82914065	TURNING POINT CHILDREN	8/29/2014	\$ 16,968.16
82914066	WAGNER, BROOKE N	8/29/2014	\$ 1,304.38
82914067	WASTE MANAGEMENT OF TEXAS INC	8/29/2014	\$ 230.18
			<b>\$ 838,391.72</b>

**PAYROLL PAYMENTS FOR: 08/29/2014**

GROSS	\$ 9,779,259.24
FICA	\$ 703,813.58
<b>\$ 10,483,072.82</b>	

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 08/29/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
		<b>GRAND TOTAL</b>	<b><u>\$ 11,886,719.53</u></b>