

**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

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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

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<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

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<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

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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
			\$ 1,334,132.76

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

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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

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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>			<b>\$ 3,491,803.97</b>