

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 09/05/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/05/2014</b>			
959620	ALBERTO, SUSAN S	9/5/2014 \$	1,294.68
959621	ASHWORTH BARRIGA, LACEY	9/5/2014 \$	1,591.50
959622	BALDERAS, MARISA	9/5/2014 \$	300.00
959623	BASKETTE, WILLIAM L.	9/5/2014 \$	200.00
959624	BAUGH, GEORGE W.	9/5/2014 \$	337.50
959625	BECK, THOMAS B.	9/5/2014 \$	400.00
959626	BOZZA, MAC	9/5/2014 \$	450.00
959627	BRASWELL, MARK E.	9/5/2014 \$	600.00
959628	BRAUBACH, ROBERT	9/5/2014 \$	700.00
959629	BUNK, J CHARLES	9/5/2014 \$	3,775.00
959630	BUTLER III, MILTON C.	9/5/2014 \$	1,525.00
959631	CACERES, VIVIAN	9/5/2014 \$	475.00
959632	CALDAROLA, GAYLE	9/5/2014 \$	400.00
959633	CANO, EDWARD P	9/5/2014 \$	1,200.00
959634	CARRILLO, NINFA GALLEGOS	9/5/2014 \$	400.00
959635	CASTILLO, DAVID	9/5/2014 \$	500.00
959636	CAVAZOS, JESUS Y	9/5/2014 \$	600.00
959637	CHURAK, GARY	9/5/2014 \$	400.00
959638	COHEN, LAWRENCE MICHAEL	9/5/2014 \$	2,590.00
959639	COLLINS, MICHAEL J.	9/5/2014 \$	400.00
959640	CORBY, KAREN L	9/5/2014 \$	1,399.75
959641	COX, CORNELIUS N.	9/5/2014 \$	850.00
959642	DARWIN, CASE JEFFERSON	9/5/2014 \$	800.00
959643	DIACHIN, DEAN A	9/5/2014 \$	900.00
959644	DISRUD, JON R	9/5/2014 \$	300.00
959645	DOW, KRISTIN FIACCO	9/5/2014 \$	800.00
959646	DUGANNE, BRENDAN	9/5/2014 \$	500.00
959647	ESCALONA, KRISTINA	9/5/2014 \$	850.00
959648	FEATHERSTON, ROBERT HENRY	9/5/2014 \$	9,924.80
959649	FLORES, ALBERT	9/5/2014 \$	400.00
959650	GARCIA, ALEJANDRO	9/5/2014 \$	750.00
959651	GEBBIA, ROBERT F	9/5/2014 \$	300.00
959652	GOLD, CHARLES E	9/5/2014 \$	850.00
959653	HABY, MARK P	9/5/2014 \$	300.00
959654	HAJEK III, ANTON PAUL	9/5/2014 \$	300.00
959655	HERNANDEZ, FLAVIO	9/5/2014 \$	150.00
959656	HERNANDEZ, JESSE	9/5/2014 \$	2,450.00
959657	HILL, G SCOTT	9/5/2014 \$	2,312.50
959658	HITCHINGS, BARRY	9/5/2014 \$	500.00
959659	HUNTER, JOHN TORREY	9/5/2014 \$	200.00
959660	JONES, DAYNA	9/5/2014 \$	500.00
959661	KALE, ANEETA	9/5/2014 \$	400.00
959662	LEVIS, EARL	9/5/2014 \$	940.00
959663	MAMORI PLLC, R AMIR	9/5/2014 \$	500.00
959664	MARTINEZ, JEFFREY	9/5/2014 \$	300.00
959665	MARTINEZ, RAYMOND	9/5/2014 \$	437.50
959666	MCKAY, MARK JOHN	9/5/2014 \$	300.00
959667	MEHLER, DANIEL	9/5/2014 \$	300.00
959668	MILLER, ANTHONY A.	9/5/2014 \$	600.00
959669	MORALES, TERESA BELEM	9/5/2014 \$	600.00
959670	MORITZ, JAY	9/5/2014 \$	400.00
959671	MULLINER, KRISTEN L	9/5/2014 \$	1,395.00
959672	NAJERA, MIGUEL	9/5/2014 \$	400.00
959673	PERRY, DEBORAH S	9/5/2014 \$	400.00
959674	PIKER JR, EDWARD P	9/5/2014 \$	322.92
959675	POLLOCK, JULIE B.	9/5/2014 \$	800.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
959676	PORTER, ROBERT A	9/5/2014	\$ 150.00
959677	POWERS, BRIAN	9/5/2014	\$ 700.00
959678	PREVITI, DAPHNE	9/5/2014	\$ 350.00
959679	QUEZADA JR, CARLOS	9/5/2014	\$ 1,087.50
959680	RAIGN, MICHAEL S.	9/5/2014	\$ 1,948.75
959681	RAMOS, MICHAEL ANTHONY	9/5/2014	\$ 600.00
959682	REEVES, JAMES M	9/5/2014	\$ 950.00
959683	ROBBERSON, JOHN L	9/5/2014	\$ 900.00
959684	RUBIOLA JR., CHARLES	9/5/2014	\$ 300.00
959685	SANCHEZ, JESSE M.	9/5/2014	\$ 500.00
959686	SEPULVEDA JR., JESSE A.	9/5/2014	\$ 400.00
959687	SHAEFFER, TYLDEN	9/5/2014	\$ 1,885.00
959688	SHEFFIELD, SHAWN D	9/5/2014	\$ 300.00
959689	SHERMAN, KIRK	9/5/2014	\$ 400.00
959690	SIELOFF, JAMES P	9/5/2014	\$ 200.00
959691	SILVA, JENNIFER WARREN	9/5/2014	\$ 1,000.00
959692	STOLHANDSKE II, CARL THOMAS	9/5/2014	\$ 550.00
959693	STRICKLAND, AMANDA	9/5/2014	\$ 300.00
959694	SULLIVAN, JEANETTE BURNEY	9/5/2014	\$ 400.00
959695	TORRES, MINERVA	9/5/2014	\$ 200.00
959696	TREVINO, RAUL V	9/5/2014	\$ 1,250.00
959697	VOIGT, LISA	9/5/2014	\$ 300.00
959698	WARD, KIMBEL	9/5/2014	\$ 400.00
959699	WARNER, JAMES M	9/5/2014	\$ 800.00
959700	WEMMERT, JUDITH K	9/5/2014	\$ 400.00
959701	WIEDERMANN, LIBBY LYNN	9/5/2014	\$ 300.00
959702	WINDHAM, CORBY EVERETTE	9/5/2014	\$ 180.00
959703	WINTER, JOHN M	9/5/2014	\$ 400.00
959704	ZAMORA, MICHAEL R	9/5/2014	\$ 200.00
959705	ALVAREZ JR, RAFAEL	9/5/2014	\$ 321.50
959706	ARISPE, MARIA RITA	9/5/2014	\$ 321.50
959707	AXTELL, PAM	9/5/2014	\$ 13.97
959708	CALDBECK, JAMES	9/5/2014	\$ 130.00
959709	CASTELLANO, VALERIE	9/5/2014	\$ 295.68
959710	DELGADO, GLORIA G.	9/5/2014	\$ 98.56
959711	DORIA-ORTIZ, CHARLENE	9/5/2014	\$ 352.70
959712	GONZALEZ, DANIEL	9/5/2014	\$ 321.50
959713	HUNTZINGER, CARRIE L	9/5/2014	\$ 13.97
959714	LOPEZ, MARY HELEN	9/5/2014	\$ 321.50
959715	LOPEZ, MARY HELEN	9/5/2014	\$ 230.00
959716	MAREK, APRIL	9/5/2014	\$ 352.70
959717	MARQUEZ, DAVID	9/5/2014	\$ 56.00
959718	MAURER, IAN	9/5/2014	\$ 86.92
959719	MONSIVAIS, VANESSA	9/5/2014	\$ 130.00
959720	ORTEGA, RICHARD	9/5/2014	\$ 260.00
959721	PAWELEK, ANNETTE	9/5/2014	\$ 13.97
959722	PEREZ, ALMA	9/5/2014	\$ 580.50
959723	RAMIREZ, ANDREA	9/5/2014	\$ 352.70
959724	REYNA, JOE	9/5/2014	\$ 6.90
959725	SANTA CRUZ, PATRICIA	9/5/2014	\$ 490.50
959726	STARR-SALAZAR, MICHELLE	9/5/2014	\$ 19.00
959727	TORRES, MARY-ANGEL	9/5/2014	\$ 13.97
959728	TORRES-STAHN, CATHERINE	9/5/2014	\$ 591.20
959729	TREJO, SANDRA	9/5/2014	\$ 160.00
959730	WILLIAMS, NANCY	9/5/2014	\$ 150.75
959731	MARY VARGAS	9/5/2014	\$ 100.00
959732	OLGA VASQUEZ	9/5/2014	\$ 100.00
959733	ROSANNA GUZMAN	9/5/2014	\$ 200.00
959734	ROSITA MENDOZA	9/5/2014	\$ 100.00

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959735	ELIZABETH TORRALVA	9/5/2014	\$ 100.00
959736	CYNTHIA MIRELES	9/5/2014	\$ 100.00
959737	MONICA RICO	9/5/2014	\$ 200.00
959738	MELISSA ADRIANO	9/5/2014	\$ 100.00
959739	BRENDA GARZA	9/5/2014	\$ 200.00
959740	LINDA HERNANDEZ	9/5/2014	\$ 200.00
959741	ESTHER VILLANUEVA	9/5/2014	\$ 200.00
959742	ORALIA LOPEZ	9/5/2014	\$ 300.00
959743	CHARLES JOHNSON	9/5/2014	\$ 100.00
959744	VIRGINIA GUTIERREZ	9/5/2014	\$ 100.00
959745	MARGARET FERNANDEZ	9/5/2014	\$ 300.00
959746	JESSICA FLORES	9/5/2014	\$ 100.00
959747	IRENE RODRIGUEZ	9/5/2014	\$ 200.00
959748	MARIA DELEON-RODRIGUEZ	9/5/2014	\$ 100.00
959749	CHERYL JOHNSON	9/5/2014	\$ 300.00
959750	CHARLES MCGEE	9/5/2014	\$ 100.00
959751	JUAN MORENO	9/5/2014	\$ 300.00
959752	LISA MORENO	9/5/2014	\$ 400.00
959753	RUTH BARNETT	9/5/2014	\$ 500.00
959754	LATOYA GOODWIN	9/5/2014	\$ 100.00
959755	JOSE CORTINAS	9/5/2014	\$ 200.00
959756	TROY RODRIGUEZ	9/5/2014	\$ 400.00
959757	IRENE ORTIZ	9/5/2014	\$ 200.00
959758	DONNA CALLICATTE	9/5/2014	\$ 100.00
959759	MELISSA FRENCH	9/5/2014	\$ 100.00
959760	ADDICUS NILAND	9/5/2014	\$ 100.00
959761	LEOPOLDO TREVINO	9/5/2014	\$ 100.00
959762	CATHLEEN KOCHNER	9/5/2014	\$ 100.00
959763	LISA NEUMAN	9/5/2014	\$ 100.00
959764	SARA HERRERA	9/5/2014	\$ 100.00
959765	KEMAH JOHNSON	9/5/2014	\$ 200.00
959766	LUCINDA HAGER	9/5/2014	\$ 3.00
959767	119 PLACID LTD	9/5/2014	\$ 9,206.30
959768	ALTERMAN INC	9/5/2014	\$ 1,382.52
959769	APPLE, INC.	9/5/2014	\$ 1,018.00
959770	AT&T	9/5/2014	\$ 39.17
959771	AT&T MOBILITY NATIONAL ACCOUNT	9/5/2014	\$ 2,061.19
959772	AUSTIN DISTRIBUTING	9/5/2014	\$ 56.32
959773	BECKWITH ELECTRONIC ENGRG CO	9/5/2014	\$ 400.00
959774	BOSWORTH PAPERS INC	9/5/2014	\$ 376.20
959775	BOYS & GIRLS CLUBS OF SA	9/5/2014	\$ 1,927.00
959776	CDM SMITH INC	9/5/2014	\$ 249,656.40
959777	CHIANG PATEL & YERBY INC	9/5/2014	\$ 2,000.00
959778	CHIEF SUPPLY, INC.	9/5/2014	\$ 956.39
959779	CHRISTIAN SENIOR SERVICES	9/5/2014	\$ 6,288.84
959780	CHRYSALIS MINISTRIES INC	9/5/2014	\$ 3,895.80
959781	CHURCH, KATHLEEN	9/5/2014	\$ 200.00
959782	CINTAS CORPORATION	9/5/2014	\$ 28.68
959783	CITY OF SAN ANTONIO	9/5/2014	\$ 515.00
959784	CITY OF SAN ANTONIO	9/5/2014	\$ 138,845.79
959785	COKER UNITED METHODIST CHURCH	9/5/2014	\$ 600.00
959786	COMMUNITY ALLIANCE FOR TRAFFIC	9/5/2014	\$ 400.00
959787	CONTINENTAL BATTERY	9/5/2014	\$ 54.57
959788	COOPER EQUIPMENT CO	9/5/2014	\$ 65.21
959789	CTWP	9/5/2014	\$ 877.56
959790	DANNENBAUM ENGINEERING CORP	9/5/2014	\$ 20,240.01
959791	DEER OAKS MENTAL HEALTH	9/5/2014	\$ 595.00
959792	DISH NETWORK LLC	9/5/2014	\$ 77.95
959793	EASY DRIVE	9/5/2014	\$ 720.00

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959794	EL CENTRO DEL BARRIO INC	9/5/2014	\$ 2,429.34
959795	ELITE K-9 INC	9/5/2014	\$ 203.54
959796	ESCONDIDO VILLAGE APARTMENTS	9/5/2014	\$ 102.32
959797	FACILITY SOLUTIONS GROUP	9/5/2014	\$ 383.60
959798	FAMILY SERVICE ASSOC OF SA INC	9/5/2014	\$ 11,190.64
959799	FERRELLGAS	9/5/2014	\$ 131.00
959800	FLOWERS BAKING CO	9/5/2014	\$ 817.90
959801	FREESE AND NICHOLS INC	9/5/2014	\$ 2,430.38
959802	GALLS LLC	9/5/2014	\$ 1,873.02
959803	GOODMAN DISTRIBUTING INC	9/5/2014	\$ 99.00
959804	GRAINGER INC	9/5/2014	\$ 712.20
959805	GRUENE TG	9/5/2014	\$ 4,000.00
959806	HARLANDALE ISD	9/5/2014	\$ 418.00
959807	HAVEN FOR HOPE OF BEXAR COUNTY	9/5/2014	\$ 4,522.97
959808	HEB GROCERY COMPANY	9/5/2014	\$ 2,000.00
959809	HETRICK, ROBERT F	9/5/2014	\$ 12,600.00
959810	HIGH SIERRA ELECTRONICS, INC.	9/5/2014	\$ 22,541.16
959811	HOME COMFORTS, INC	9/5/2014	\$ 202.16
959812	IFMA	9/5/2014	\$ 1,313.00
959813	ILLUSIONS RENTALS & DESIGNS	9/5/2014	\$ 842.50
959814	INTAB, INC.	9/5/2014	\$ 1,969.32
959815	INTEGRATED FORENSIC LAB INC	9/5/2014	\$ 13,041.52
959816	JOHN DEERE CONST RETAIL SALES	9/5/2014	\$ 37,187.92
959817	JOVEN INC	9/5/2014	\$ 490.10
959818	JUSTICE INFORMATICS	9/5/2014	\$ 11,250.00
959819	KINGS GRANT FOREST CLUB, INC	9/5/2014	\$ 150.00
959820	KLOTZ ASSOCIATES INC	9/5/2014	\$ 6,372.36
959821	LA PAZ COMM HEALTHCARE CTR INC	9/5/2014	\$ 1,352.00
959822	LABATT FOOD SERVICE, LLC.	9/5/2014	\$ 3,694.92
959823	M E RODRIGUEZ LP	9/5/2014	\$ 24,170.00
959824	MANNING, STEVEN	9/5/2014	\$ 40.43
959825	MARSH, MARJORIE J	9/5/2014	\$ 72.00
959826	MILLENNIUM BUSINESS FORMS	9/5/2014	\$ 608.30
959827	MISSION TERRACE LP	9/5/2014	\$ 5,301.00
959828	MOUNT CALVARY LUTHERAN CHURCH	9/5/2014	\$ 250.00
959829	MUENZEL CONSULTING	9/5/2014	\$ 15,000.00
959830	NORTHEAST SA COMM OUTRCH FOR	9/5/2014	\$ 740.00
959831	NORTHSIDE ISD	9/5/2014	\$ 50.13
959832	OCCUPATIONAL HEALTH CENTERS	9/5/2014	\$ 204.00
959833	PAUL DREXEL/BREEZE PROPERTY	9/5/2014	\$ 2,835.00
959834	PRIME POSITIVE 2 LP	9/5/2014	\$ 3,188.20
959835	PROJECT MEND INC	9/5/2014	\$ 3,325.05
959836	PROJECT QUEST INC	9/5/2014	\$ 1,983.35
959837	QUANTUM OFFICE SOLUTIONS, INC.	9/5/2014	\$ 654.68
959838	QUILL CORPORATION	9/5/2014	\$ 212.84
959839	REDWOOD TOXICOLOGY LABORATORY	9/5/2014	\$ 8,334.20
959840	REGISTRY MANAGEMENT CO	9/5/2014	\$ 19,740.44
959841	RICOH AMERICAS CORPORATION	9/5/2014	\$ 622.00
959842	RJ RIVERA ASSOCIATES INC	9/5/2014	\$ 11,783.43
959843	RODRIGUEZ, DONALD	9/5/2014	\$ 20.16
959844	SA EXPRESS NEWS	9/5/2014	\$ 2,185.00
959845	SA QUALITY FENCE & WELDING	9/5/2014	\$ 780.79
959846	SAN ANTONIO BUSINESS JOURNAL	9/5/2014	\$ 180.00
959847	SAN ANTONIO CULTURAL ARTS	9/5/2014	\$ 3,622.33
959848	SAN ANTONIO RIVER AUTHORITY	9/5/2014	\$ 2,042,978.27
959849	SATELLITE SHELTERS INC	9/5/2014	\$ 8,670.00
959850	SHERWIN WILLIAMS	9/5/2014	\$ 103.48
959851	SILSBEE FORD INC	9/5/2014	\$ 34,823.75
959852	SIMPLEXGRINNELL	9/5/2014	\$ 2,299.11

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959853	SOCIETY OF ST VINCENT DE PAUL	9/5/2014	\$ 5,750.00
959854	SOUTHWEST ISD	9/5/2014	\$ 191.32
959855	ST JOHN NEUMANN CATH CHURCH	9/5/2014	\$ 500.00
959856	ST PHILLIPS OF JESUS	9/5/2014	\$ 75.00
959857	TEXAS CORRUGATORS INC	9/5/2014	\$ 275.00
959858	THE HART BEAT	9/5/2014	\$ 151.80
959859	THE HEALTH COLLABORATIVE	9/5/2014	\$ 2,881.20
959860	THE MAGIK THEATRE	9/5/2014	\$ 4,246.65
959861	THE THOMSON GROUP	9/5/2014	\$ 9,310.24
959862	THOMSON REUTERS-WEST	9/5/2014	\$ 544.00
959863	TIME WARNER CABLE SAN ANTONIO	9/5/2014	\$ 391.72
959864	TOSHIBA	9/5/2014	\$ 2.57
959865	TOSHIBA OCS	9/5/2014	\$ 3,276.43
959866	TRI-ED NORTHERN VIDEO DISTRB	9/5/2014	\$ 2,130.48
959867	TRIANGLE PLAZA LLC	9/5/2014	\$ 3,471.60
959868	TW TELECOM HOLDING, INC	9/5/2014	\$ 19,939.99
959869	TX DEPT OF FAMILY & PROTECTIVE	9/5/2014	\$ 185,683.56
959870	TX DEPT OF LICENSING AND REG	9/5/2014	\$ 140.00
959871	TYCO INTEGRATED SECURITY	9/5/2014	\$ 2,000.50
959872	UNIFIRST HOLDINGS, INC.	9/5/2014	\$ 1,225.95
959873	UNIVERSITY OF TEXAS AT AUSTIN	9/5/2014	\$ 295.00
959874	US POSTAL SERVICE	9/5/2014	\$ 36,256.85
959875	UTHSCSA	9/5/2014	\$ 16,307.74
959876	VIA METROPOLITAN TRANSIT	9/5/2014	\$ 19,593.33
959877	VICTORIA CITY- CO HEALTH DEPT	9/5/2014	\$ 4,821.68
959878	VILLAS OF PECAN MANOR APTS	9/5/2014	\$ 120.51
959879	VIRTUAL CONSOLE LLC	9/5/2014	\$ 1,000.00
959880	VOICES FOR CHILDREN	9/5/2014	\$ 200.00
959881	WHISPERING OAKS SWIM CLUB	9/5/2014	\$ 185.00
959882	WOODS OF SHAVANO	9/5/2014	\$ 200.00
959883	WORLDWIDE PEST CONTROL INC	9/5/2014	\$ 100.50
959884	YOUNG WOMEN'S CHRISTIAN ASSOC	9/5/2014	\$ 1,702.02
959885	ZIMMERMAN CONSTRUCTION INC	9/5/2014	\$ 46,356.13
959886	ROLF JENSEN & ASSOCIATES	9/5/2014	\$ 1,375.00
959887	TAIT TOWERS MANUFACTURING	9/5/2014	\$ 173,590.00
959888	TTG GOETTING INC	9/5/2014	\$ 16,000.00
			<b>\$ 3,422,685.87</b>

**EFT PAYMENTS FOR: 09/05/2014**

90514001	AGUILERA, JUAN P.	9/5/2014	\$ 500.00
90514002	ALDAPE, JAIME	9/5/2014	\$ 900.00
90514003	ALVARADO, ROSEMARIE	9/5/2014	\$ 500.00
90514004	ANDREWS, JOCELYN C	9/5/2014	\$ 337.50
90514005	BOYD, FRANKIE GENEVA	9/5/2014	\$ 500.00
90514006	BRADLEY, MARILYN	9/5/2014	\$ 250.00
90514007	BRITO, MARIA T.	9/5/2014	\$ 500.00
90514008	CANTRELL, ANTHONY B	9/5/2014	\$ 942.50
90514009	COLTON, ANTHONY	9/5/2014	\$ 300.00
90514010	CONNOLLY, THERESA M.	9/5/2014	\$ 1,805.00
90514011	CORONADO, TODD GIL	9/5/2014	\$ 75.00
90514012	COSGROVE, RONALD B.	9/5/2014	\$ 350.00
90514013	CRAIG, PAMELA	9/5/2014	\$ 500.00
90514014	DEL FIERRO, GLADYS	9/5/2014	\$ 500.00
90514015	ENGELKE, STEVEN KEITH	9/5/2014	\$ 100.00
90514016	FUTRELL, F ALAN	9/5/2014	\$ 200.00
90514017	GARCIA JR, RICHARD L	9/5/2014	\$ 333.32

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90514018	GARCIA, JOHN JOSEPH	9/5/2014	\$ 250.00
90514019	GARZA, BRIGITTE	9/5/2014	\$ 500.00
90514020	GAY, ARLENE M	9/5/2014	\$ 1,162.50
90514021	GOMEZ, VICTOR R.	9/5/2014	\$ 600.00
90514022	GONZALEZ, JESSICA A	9/5/2014	\$ 695.00
90514023	GUINN, GAMMON	9/5/2014	\$ 500.00
90514024	HARKIEWICZ, STEVEN N	9/5/2014	\$ 300.00
90514025	HELLRUNG, MARGARET CECILIA	9/5/2014	\$ 911.62
90514026	HICKS, BOB M	9/5/2014	\$ 553.50
90514027	HICKS, JUNIUS F	9/5/2014	\$ 200.00
90514028	HILL, DALE L.	9/5/2014	\$ 400.00
90514029	HOELSCHER, JOSEPH	9/5/2014	\$ 350.00
90514030	HUFF, C WAYNE	9/5/2014	\$ 300.00
90514031	JARMON, JAMISSA LYNNE	9/5/2014	\$ 2,272.50
90514032	JENNINGS, JEAN	9/5/2014	\$ 1,015.00
90514033	KELLEY, JEFF D	9/5/2014	\$ 642.92
90514034	KENDALL, LOWELL S	9/5/2014	\$ 300.00
90514035	KOBS, ADAM LAKE	9/5/2014	\$ 850.00
90514036	KVINTA, BRADFORD R	9/5/2014	\$ 500.00
90514037	LATIMER, MIKE	9/5/2014	\$ 600.00
90514038	LOCK, JEB D	9/5/2014	\$ 800.00
90514039	MEZA, VELIA J	9/5/2014	\$ 225.00
90514040	MOLINA, RICHARD TIM	9/5/2014	\$ 950.00
90514041	MONTOYA JR., ISIDRO	9/5/2014	\$ 175.00
90514042	MORALES-PADIA, TRISHA MARIE	9/5/2014	\$ 100.00
90514043	ORTIZ JR, ALFREDO	9/5/2014	\$ 300.00
90514044	PARKER, DEBRA L	9/5/2014	\$ 400.00
90514045	PATE JR, ROBERT C	9/5/2014	\$ 300.00
90514046	PEREZ, PHILIP A	9/5/2014	\$ 100.00
90514047	RABAGO, ANTHONY A	9/5/2014	\$ 250.00
90514048	RICHARDSON, JOEL G	9/5/2014	\$ 75.00
90514049	SEBASTIAN, LELAND A.	9/5/2014	\$ 300.00
90514050	SHAFFER, ROBERT	9/5/2014	\$ 450.00
90514051	SLIMANE, NATHAN W	9/5/2014	\$ 500.00
90514052	TREVINO, MARIO A	9/5/2014	\$ 100.00
90514053	VELA, DANIEL	9/5/2014	\$ 300.00
90514054	VILLAREAL, RAYMOND ANTHONY	9/5/2014	\$ 400.00
90514055	VOLK, DAVID	9/5/2014	\$ 175.00
90514056	WALKER, TIMOTHY D	9/5/2014	\$ 500.00
90514057	WALTERS, DEEPALI MEENU	9/5/2014	\$ 850.00
90514058	WHITE, JEROME	9/5/2014	\$ 800.00
90514059	WHITE, MICHAEL W.	9/5/2014	\$ 400.00
90514060	YOUNG, JOHN P.	9/5/2014	\$ 500.00
90514061	ALAMO AREA RESOURCE CENTER	9/5/2014	\$ 25,265.77
90514062	BFSC GROUP LP	9/5/2014	\$ 50,329.88
90514063	CENTER FOR HEALTH CARE SVCS	9/5/2014	\$ 3,507.00
90514064	CONROY SQUARE	9/5/2014	\$ 10,193.50
90514065	CORRECTIONS SOFTWARE SOLUTIONS	9/5/2014	\$ 35,626.00
90514066	CRESTWAY CENTRE LP	9/5/2014	\$ 11,610.06
90514067	ELECTION SYSTEM & SOFTWARE	9/5/2014	\$ 1,119.20
90514068	GCA INVESTMENTS INC	9/5/2014	\$ 35,000.00
90514069	GRANDE TRUCK CENTER INC	9/5/2014	\$ 540.93
90514070	GT DISTRIBUTORS, INC.	9/5/2014	\$ 216.90
90514071	O'REILLY AUTO PARTS	9/5/2014	\$ 140.36
90514072	OFFICE DEPOT INC	9/5/2014	\$ 12,240.82
90514073	POZNECKI-CAMARILLO, INC	9/5/2014	\$ 6,904.64
90514074	RKA PETROLEUM COMPANIES INC	9/5/2014	\$ 22,594.13
90514075	SOUTH TEXAS IMPLEMENT CO	9/5/2014	\$ 3,179.01
90514076	THOMSON-WEST	9/5/2014	\$ 156.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/16/2014**  
**DISBURSEMENTS FOR: 09/05/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
90514077	WASTE MANAGEMENT OF TEXAS INC	9/5/2014	\$ 14,611.49
90514078	XEROX CORPORATION	9/5/2014	\$ 2,329.01
90514079	AKUSTIKS LLC	9/5/2014	\$ 17,944.60
90514080	FISHER DACHS ASSOCIATES INC	9/5/2014	\$ 9,921.80
90514081	LINBECK/ZACHRY JOINT VENTURE	9/5/2014	\$ 2,440,011.29
90514082	LMN ARCHITECTS	9/5/2014	\$ 76,769.13
90514083	THE PROJECTS GROUP	9/5/2014	\$ 33,773.50
			<u>\$ 2,844,431.38</u>
		<b>GRAND TOTAL</b>	<u>\$ 6,267,117.25</u>