

**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

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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	OLTERSODORF, 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

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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

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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

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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

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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>