

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/13/2014			
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

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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

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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

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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

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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

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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
			\$ 836,356.87

EFT PAYMENTS FOR: 08/13/2014

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			\$ 385,180.82

WIRES PAYMENTS FOR: 08/13/2014

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
		\$ 557,584.69
	GRAND TOTAL	\$ 1,779,122.38