

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/27/2014			
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

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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

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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

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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

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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

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959295	YRACHETA, OLGA V	8/27/2014	\$ 562.00
959296	SAN ANTONIO SPORTS FOUNDATION	8/27/2014	\$ 25,000.00
			\$ 1,313,191.51

EFT PAYMENTS FOR: 08/27/2014

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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>

WIRE PAYMENTS FOR: 08/27/2014

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

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