

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/16/2014
DISBURSEMENTS FOR: 08/29/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/29/2014			
959297	ANDERSEN, KAREN	8/29/2014 \$	280.00
959298	BASILE, KARL ANTHONY	8/29/2014 \$	140.00
959299	BECK, THOMAS B.	8/29/2014 \$	190.00
959300	BELL, KENNETH	8/29/2014 \$	140.00
959301	BENAVIDES, ALMA	8/29/2014 \$	125.00
959302	BENAVIDES, MARK H	8/29/2014 \$	215.00
959303	BLOOMQUIST, LARRY	8/29/2014 \$	350.00
959304	BROOKS, WILLIAM A	8/29/2014 \$	240.00
959305	BUNK, J CHARLES	8/29/2014 \$	2,337.50
959306	BURKE, DEBORAH S.	8/29/2014 \$	50.00
959307	CACERES, VIVIAN	8/29/2014 \$	615.00
959308	CALDAROLA, GAYLE	8/29/2014 \$	390.00
959309	CANO, EDWARD P	8/29/2014 \$	650.00
959310	CARRAWAY, ROBERT B	8/29/2014 \$	140.00
959311	CARRILLO, NINFA GALLEGOS	8/29/2014 \$	140.00
959312	CERDA, VICTOR	8/29/2014 \$	420.00
959313	COLLINS, MICHAEL J.	8/29/2014 \$	140.00
959314	COOK, MEGAN V	8/29/2014 \$	200.00
959315	CORLEY, LINDA	8/29/2014 \$	165.00
959316	CUELLAR, DAVID A	8/29/2014 \$	400.00
959317	DE LEON, CESAR	8/29/2014 \$	140.00
959318	DICKSON JR, FRANK L	8/29/2014 \$	900.00
959319	DWIGANS, JAMES L	8/29/2014 \$	520.00
959320	ESCALONA, KRISTINA	8/29/2014 \$	850.00
959321	FIEGEL, BEAURCGERD	8/29/2014 \$	165.00
959322	FINCH, MATTHEW L	8/29/2014 \$	300.00
959323	FISCHER, JONATHAN DANE	8/29/2014 \$	140.00
959324	FISCHER, JUSTIN	8/29/2014 \$	140.00
959325	FOSTER, ASHLEY	8/29/2014 \$	200.00
959326	FOSTER, STEPHEN	8/29/2014 \$	2,813.33
959327	FUCHS, RAYMOND E.	8/29/2014 \$	400.00
959328	GADDIS, HOWARD	8/29/2014 \$	140.00
959329	GARCIA, MICHELLE	8/29/2014 \$	165.00
959330	GARCIA, ROLAND J	8/29/2014 \$	171.00
959331	GOSEN, MATTHEW NEAL	8/29/2014 \$	240.00
959332	GREINER, RANDALL L.	8/29/2014 \$	140.00
959333	GUERRERO, MONICA ELAINE	8/29/2014 \$	455.00
959334	HILL, G SCOTT	8/29/2014 \$	250.00
959335	IRELAND, CHARLES MICHAEL	8/29/2014 \$	140.00
959336	JOYNER, JASON	8/29/2014 \$	140.00
959337	KAPPMAYER, DOUGLAS J	8/29/2014 \$	150.00
959338	KETNER, JOHN T	8/29/2014 \$	140.00
959339	KRAMER, SUZANNE	8/29/2014 \$	100.00
959340	LEE, HEE KYU	8/29/2014 \$	280.00
959341	LEVIS, EARL	8/29/2014 \$	240.00
959342	LOPEZ, CARLOS	8/29/2014 \$	50.00
959343	MARTINEZ, RAYMOND	8/29/2014 \$	140.00
959344	MITCHELL, RUSSELL	8/29/2014 \$	165.00
959345	MORITZ, JAY	8/29/2014 \$	50.00
959346	NAJERA, MIGUEL	8/29/2014 \$	305.00
959347	OLTERSODORF, JAMES	8/29/2014 \$	585.00
959348	PAYNE, GLENN	8/29/2014 \$	400.00
959349	PEACE, TERRI C.	8/29/2014 \$	640.00
959350	PEREZ, JOHN GILBERT	8/29/2014 \$	560.00
959351	PERRY, DEBORAH S	8/29/2014 \$	650.00
959352	PIKER JR, EDWARD P	8/29/2014 \$	280.00

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959353	PIZANA III, RAFAEL	8/29/2014	\$ 140.00
959354	POLLOCK, JULIE B.	8/29/2014	\$ 350.00
959355	PORTER, ROBERT A	8/29/2014	\$ 165.00
959356	PREECE, ANDREW GEORGE	8/29/2014	\$ 280.00
959357	QUEZADA JR, CARLOS	8/29/2014	\$ 140.00
959358	RAIGN, MICHAEL S.	8/29/2014	\$ 140.00
959359	RAMOS, MICHAEL ANTHONY	8/29/2014	\$ 140.00
959360	RICHMOND, JOHN WILLIAM	8/29/2014	\$ 305.00
959361	ROBBERSON, JOHN L	8/29/2014	\$ 400.00
959362	ROUNTREE, TIMOTHY JAMES	8/29/2014	\$ 100.00
959363	RUBIOLA JR., CHARLES	8/29/2014	\$ 200.00
959364	SEPULVEDA JR., JESSE A.	8/29/2014	\$ 236.25
959365	SHAEFFER, TYLDEN	8/29/2014	\$ 757.50
959366	SHAW III, WILLIAM H	8/29/2014	\$ 550.00
959367	SHEFFIELD, SHAWN D	8/29/2014	\$ 140.00
959368	SIELOFF, JAMES P	8/29/2014	\$ 250.00
959369	SIMPKINS, CHRISTOPHER	8/29/2014	\$ 874.65
959370	SKINNER, SUSAN	8/29/2014	\$ 640.00
959371	STOLHANDSKE II, CARL THOMAS	8/29/2014	\$ 480.00
959372	STRICKLAND, AMANDA	8/29/2014	\$ 305.00
959373	TRAN, WILLIAM	8/29/2014	\$ 140.00
959374	VALDES, VICTOR M.	8/29/2014	\$ 250.00
959375	WHORTON, ANNA L	8/29/2014	\$ 600.00
959376	WIEDERMANN, LIBBY LYNN	8/29/2014	\$ 250.00
959377	ZAMORA, MICHAEL R	8/29/2014	\$ 1,185.00
959378	ZIMMERMAN, RONALD D	8/29/2014	\$ 500.00
959379	KAPMEYER, DOUGLAS J	8/29/2014	\$ 140.00
959380	ALONZO, ELENA	8/29/2014	\$ 64.96
959381	FISCHER, MELISSA BARLOW	8/29/2014	\$ 20.00
959382	FRYDRYCH, NEIL	8/29/2014	\$ 5.60
959383	GEIGER, JEANNE	8/29/2014	\$ 187.04
959384	GONZALES, ANITA R	8/29/2014	\$ 71.00
959385	HACKARD, SANDRA	8/29/2014	\$ 46.48
959386	HOLT, YVETTE	8/29/2014	\$ 49.39
959387	IBARRA, JACQUELINE	8/29/2014	\$ 33.46
959388	KELSEY, CARMEN	8/29/2014	\$ 60.00
959389	MCKINNEY, DONNA KAY	8/29/2014	\$ 54.47
959390	SIDOA, ESPARANZA	8/29/2014	\$ 37.07
959391	SOLIS, LAURA	8/29/2014	\$ 1,007.00
959392	WALLACE, EDWARD	8/29/2014	\$ 24.64
959393	U-HAUL SELF STORAGE	8/29/2014	\$ 500.00
959394	IRENE LOPEZ	8/29/2014	\$ 241.02
959395	SANTIAGO MACHADO	8/29/2014	\$ 227.63
959396	GUADALUPE MARTINEZ	8/29/2014	\$ 241.02
959397	HOLLI HAYS	8/29/2014	\$ 175.00
959398	HECTOR R. LUNA	8/29/2014	\$ 280.00
959399	ALLAN NELSON SMITH	8/29/2014	\$ 105.00
959400	JAVIER MAYA	8/29/2014	\$ 20.00
959401	MIKE LITOFKY	8/29/2014	\$ 5.00
959402	AVISTAR AT THE CREST APARTMENT	8/29/2014	\$ 29.00
959403	AAA TIME SAVER SERVICES	8/29/2014	\$ 12,976.00
959404	AMERICAN CORRECTIONAL ASSN	8/29/2014	\$ 35.00
959405	AMERICAN LAUNDRY DIST INC	8/29/2014	\$ 453.90
959406	AMERICAN SIGNAL COMPANY	8/29/2014	\$ 895.58
959407	ARBER INC	8/29/2014	\$ 5,781.50
959408	AUSTIN RIBBON & COMPUTER	8/29/2014	\$ 50,983.00
959409	B & H PHOTO VIDEO	8/29/2014	\$ 799.98
959410	BARNES & NOBLE BOOKSELLERS INC	8/29/2014	\$ 27.99
959411	BENAVIDES, DELCINE M	8/29/2014	\$ 209.05

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959412	BOB BARKER COMPANY, INC	8/29/2014	\$ 573.84
959413	BOSWORTH PAPERS INC	8/29/2014	\$ 456.30
959414	BROOKHAVEN YOUTH RANCH	8/29/2014	\$ 9,182.82
959415	CALDWELL AUTO PARTNERS	8/29/2014	\$ 136,991.25
959416	CHAPA, ELVA G	8/29/2014	\$ 139.60
959417	CINTAS CORPORATION	8/29/2014	\$ 3,538.66
959418	CINTAS DOCUMENT MANAGEMENT	8/29/2014	\$ 450.00
959419	CITY OF SAN ANTONIO	8/29/2014	\$ 12,788.11
959420	COBAN TECHNOLOGIES INC	8/29/2014	\$ 478.00
959421	CONTINENTAL BATTERY	8/29/2014	\$ 32.68
959422	COOPER EQUIPMENT CO	8/29/2014	\$ 835.23
959423	COUNTY & DIST CLKS ASSN OF TX	8/29/2014	\$ 30.00
959424	CPS ENERGY	8/29/2014	\$ 631.83
959425	DATAMAX O'NEIL	8/29/2014	\$ 109.77
959426	DELL MARKETING, LP	8/29/2014	\$ 1,217.98
959427	DOOLITTLE CSR, DEBRA A	8/29/2014	\$ 283.50
959428	EASY DRIVE	8/29/2014	\$ 90.00
959429	ELITE K-9 INC	8/29/2014	\$ 208.06
959430	EOS ENVIRONMENTAL	8/29/2014	\$ 4,746.50
959431	FIRST MEMORIAL PARK CEMETERY	8/29/2014	\$ 7,405.00
959432	FRESH POINT SOUTH TEXAS, LP	8/29/2014	\$ 2,090.50
959433	GALLS LLC	8/29/2014	\$ 82.67
959434	GARCIA, JUDGE RICARDO H.	8/29/2014	\$ 4,620.00
959435	GATEWAY	8/29/2014	\$ 4,564.80
959436	GITTINGER, KAROLYN K	8/29/2014	\$ 2,064.65
959437	GMG HEALTH SYSTEMS P.A.	8/29/2014	\$ 70.00
959438	GRAINGER INC	8/29/2014	\$ 2,404.35
959439	GREATER SA CHAMBER OF COMMERCE	8/29/2014	\$ 568.00
959440	GREENIFYIT LLC	8/29/2014	\$ 350.00
959441	GULF COAST PAPER COMPANY, INC	8/29/2014	\$ 3,327.90
959442	HAYS COUNTY JUVENILE CENTER	8/29/2014	\$ 15,400.00
959443	HUMANE RESTRAINT	8/29/2014	\$ 228.45
959444	ICS JAIL SUPPLIES INC	8/29/2014	\$ 2,823.48
959445	IDSECURITYONLINE.COM	8/29/2014	\$ 838.00
959446	IMAGERY GRAPHIC SYSTEMS INC	8/29/2014	\$ 262.50
959447	JACKIE FELLERS MARKETING	8/29/2014	\$ 700.00
959448	JET MECHANICAL, INC.	8/29/2014	\$ 720.00
959449	JIMENEZ, ANGELITA RANGEL	8/29/2014	\$ 1,568.38
959450	LABATT FOOD SERVICE, LLC.	8/29/2014	\$ 33,831.85
959451	LEGAL EATS LLC	8/29/2014	\$ 204.70
959452	MATSON MULTI MEDIA AUDIO	8/29/2014	\$ 969.00
959453	METROPLEX CONTROL SYSTEMS	8/29/2014	\$ 763.00
959454	MISSION ANIMAL HOSPITAL	8/29/2014	\$ 228.87
959455	NARDIS INC	8/29/2014	\$ 179.96
959456	NATL ASSOC OF EXTRADITION OFF	8/29/2014	\$ 550.00
959457	NEESE, DELBERT	8/29/2014	\$ 520.00
959458	OBLATE SCHOOL OF THEOLOGY	8/29/2014	\$ 21.99
959459	OCCUPATIONAL HEALTH CENTERS	8/29/2014	\$ 80.00
959460	OLSON, JOHN A	8/29/2014	\$ 650.00
959461	OPTICSPLANET, INC.	8/29/2014	\$ 239.98
959462	PENA, ROXANNE F	8/29/2014	\$ 207.56
959463	PESI	8/29/2014	\$ 189.99
959464	POLLOCK PAPER DISTRIBUTORS	8/29/2014	\$ 421.92
959465	POOL MART	8/29/2014	\$ 187.60
959466	PRECISION DELTA CORP	8/29/2014	\$ 4,412.00
959467	PRIME SEAT TICKETS	8/29/2014	\$ 1,374.00
959468	RED WING SHOE STORE	8/29/2014	\$ 982.93
959469	RIVERA, L KAYLEEN	8/29/2014	\$ 364.00
959470	ROY MAAS' YOUTH ALTERNATIVES	8/29/2014	\$ 15,750.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
959471	SA EXPRESS NEWS	8/29/2014	\$ 1,350.00
959472	SAM HOUSTON VFW POST 76	8/29/2014	\$ 150.00
959473	SAM PACK'S FIVE STAR FORD	8/29/2014	\$ 73,639.50
959474	SANTA ROSA HEALTH CARE	8/29/2014	\$ 3,951.00
959475	SIMPLEXGRINNELL	8/29/2014	\$ 4,394.18
959476	SIRCHIE FINGER PRINT LABS	8/29/2014	\$ 791.00
959477	SKILLPATH	8/29/2014	\$ 199.00
959478	SOUTHSIDE NEUROLOGY PA	8/29/2014	\$ 1,559.00
959479	SOUTHWEST PUBLIC SAFETY	8/29/2014	\$ 342.33
959480	STEEGE, MARK W.	8/29/2014	\$ 4,950.00
959481	STONE OAK ATHLETICS ASSOC	8/29/2014	\$ 120.00
959482	STOREMORE SELF STORAGE	8/29/2014	\$ 108.00
959483	SUNSATONAL SOLUTIONS	8/29/2014	\$ 1,187.10
959484	TEX ASSN FOR COURT ADMINISTRAT	8/29/2014	\$ 625.00
959485	TEXAS HOMELESS NETWORK	8/29/2014	\$ 415.00
959486	TEXAS JUVENILE JUSTICE DEPT	8/29/2014	\$ 75.00
959487	TEXAS PROBATION ASSOCIATION	8/29/2014	\$ 215.00
959488	TEXAS STATE LIBRARY & ARCHIVES	8/29/2014	\$ 60.00
959489	THYSSENKRUPP ELEVATOR	8/29/2014	\$ 1,821.75
959490	TIME WARNER CABLE SAN ANTONIO	8/29/2014	\$ 522.08
959491	TLO, LLC	8/29/2014	\$ 518.75
959492	TOSHIBA OCS	8/29/2014	\$ 298.70
959493	TRI-TECH FORENSICS INC	8/29/2014	\$ 282.55
959494	TX ASSOC OF POLYGRAPH EXAMINER	8/29/2014	\$ 300.00
959495	TX COMMISSION ON ENVIRONMENTAL	8/29/2014	\$ 374.50
959496	UNITED SITE SERVICES OF TEXAS	8/29/2014	\$ 100.26
959497	UNIV OF TEXAS AT SAN ANTONIO	8/29/2014	\$ 250.00
959498	UNIVERSITY HEALTH SYSTEM	8/29/2014	\$ 39,503.32
959499	UTHSCSA	8/29/2014	\$ 1,500.00
959500	VALLA CONSTRUCTION INC	8/29/2014	\$ 16,449.50
959501	VERIFONE INC	8/29/2014	\$ 648.74
959502	VIA METROPOLITAN TRANSIT	8/29/2014	\$ 700.00
959503	VICTORIA CITY- CO HEALTH DEPT	8/29/2014	\$ 1,821.47
959504	WESTEAST DESIGN GROUP LLC	8/29/2014	\$ 13,420.00
959505	WORKPLACE RESOURCE LLC	8/29/2014	\$ 1,833.09
			\$ 565,254.99

EFT PAYMENTS FOR: 08/29/2014

82914001	ALDAPE, JAIME	8/29/2014	\$ 920.00
82914002	AMBROSINO JR, ROBERTO	8/29/2014	\$ 240.00
82914003	BASELUOS, MICHAEL	8/29/2014	\$ 140.00
82914004	BLAKE, ANGELA LUTHI	8/29/2014	\$ 885.00
82914005	BOHAC, JOSEPH K	8/29/2014	\$ 200.00
82914006	BOYD, FRANKIE GENEVA	8/29/2014	\$ 190.00
82914007	BRADLEY, MARILYN	8/29/2014	\$ 165.00
82914008	BRITO, MARIA T.	8/29/2014	\$ 140.00
82914009	CHRISTIAN, MLISS	8/29/2014	\$ 2,231.25
82914010	CHUMBLEY, W. DWIGHT	8/29/2014	\$ 325.00
82914011	COLTON, ANTHONY	8/29/2014	\$ 140.00
82914012	CONNOLLY, THERESA M.	8/29/2014	\$ 150.00
82914013	CRAIG, PAMELA	8/29/2014	\$ 140.00
82914014	ESTORGA, JESSICA A	8/29/2014	\$ 140.00
82914015	FRIEDMAN, IVAN M	8/29/2014	\$ 500.00
82914016	GARCIA, JULIA	8/29/2014	\$ 660.00
82914017	GOMEZ, VICTOR R.	8/29/2014	\$ 140.00
82914018	GONZALEZ, JESSICA A	8/29/2014	\$ 1,155.00

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82914019	HAMNER, BRIAN A	8/29/2014	\$ 140.00
82914020	HARDY, BRENT R	8/29/2014	\$ 600.00
82914021	HARGROVE, CLAIRE	8/29/2014	\$ 140.00
82914022	KEANE-DAWES, SEAN	8/29/2014	\$ 500.00
82914023	KENDALL, LOWELL S	8/29/2014	\$ 500.00
82914024	KESSLER JR, WILLIAM F.	8/29/2014	\$ 400.00
82914025	LEVENSTEIN, BRENDA LOUISE	8/29/2014	\$ 350.00
82914026	MIDDLETON, SUNNY	8/29/2014	\$ 140.00
82914027	MOLINA, RICHARD TIM	8/29/2014	\$ 1,390.00
82914028	MONTOYA JR., ISIDRO	8/29/2014	\$ 400.00
82914029	MUNOZ, MORRIS E	8/29/2014	\$ 165.00
82914030	PATTERSON, JULIE BRAY	8/29/2014	\$ 140.00
82914031	PENA, JENNIFER	8/29/2014	\$ 100.00
82914032	PEREZ, ADRIAN A	8/29/2014	\$ 280.00
82914033	RABAGO, ANTHONY A	8/29/2014	\$ 580.00
82914034	RAMOS, FERNANDO	8/29/2014	\$ 915.73
82914035	RICHARDSON, JOEL G	8/29/2014	\$ 250.00
82914036	SANDOVAL, FRANK D	8/29/2014	\$ 50.00
82914037	SETTLE, ELIZABETH A.	8/29/2014	\$ 280.00
82914038	SHAFFER, ROBERT	8/29/2014	\$ 600.00
82914039	TOMASINO, ANGEL	8/29/2014	\$ 140.00
82914040	UZOMBA, GRACE M	8/29/2014	\$ 1,425.00
82914041	VALDEZ JR., JERRY	8/29/2014	\$ 480.00
82914042	VILLAREAL, RAYMOND ANTHONY	8/29/2014	\$ 190.00
82914043	WHITE, JEROME	8/29/2014	\$ 300.00
82914044	WILLIS, KEVIN	8/29/2014	\$ 280.00
82914045	WINSLOW, TODD	8/29/2014	\$ 300.00
82914046	WOOD III, BERTRAM O.	8/29/2014	\$ 2,459.50
82914047	YOUNG, JOHN P.	8/29/2014	\$ 393.75
82914048	4M YOUTH SERVICES INC	8/29/2014	\$ 8,680.00
82914049	ALAMO AREA RESOURCE CENTER	8/29/2014	\$ 21,912.66
82914050	ARAMARK CORRECTIONAL SERVICES	8/29/2014	\$ 23.00
82914051	CENTER FOR HEALTH CARE SVCS	8/29/2014	\$ 3,222.67
82914052	ERGON ASPHALT & EMULSIONS, INC	8/29/2014	\$ 29,609.53
82914053	GRANDE TRUCK CENTER INC	8/29/2014	\$ 761.70
82914054	GRAYBAR ELECTRIC CO INC	8/29/2014	\$ 1,131.60
82914055	GT DISTRIBUTORS, INC.	8/29/2014	\$ 5,108.42
82914056	JOERIS INC.	8/29/2014	\$ 332,875.09
82914057	JOHNSON CONTROLS INC	8/29/2014	\$ 7,692.00
82914058	LUTHERAN SOCIAL SVCS OF SOUTH	8/29/2014	\$ 3,110.31
82914059	MUSTANG EQUIPMENT	8/29/2014	\$ 256.94
82914060	OFFICE DEPOT INC	8/29/2014	\$ 65,563.87
82914061	OLMOS EQUIPMENT, INC	8/29/2014	\$ 242,213.62
82914062	SAN ANTONIO AIDS FOUNDATION	8/29/2014	\$ 70,854.22
82914063	THE GEO GROUP INC	8/29/2014	\$ 3,542.00
82914064	TORRES, HERMINIA	8/29/2014	\$ 981.14
82914065	TURNING POINT CHILDREN	8/29/2014	\$ 16,968.16
82914066	WAGNER, BROOKE N	8/29/2014	\$ 1,304.38
82914067	WASTE MANAGEMENT OF TEXAS INC	8/29/2014	\$ 230.18
			\$ 838,391.72

PAYROLL PAYMENTS FOR: 08/29/2014

GROSS	\$ 9,779,259.24
FICA	\$ 703,813.58
	\$ 10,483,072.82

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 11,886,719.53</u>