

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/17/2014			
960489	ACEVEDO, PAUL R.	9/17/2014	\$ 150.00
960490	ALLEN, MATTHEW THOMAS	9/17/2014	\$ 140.00
960491	ALVAREZ, ADAM	9/17/2014	\$ 140.00
960492	AYON, MARISA E	9/17/2014	\$ 200.00
960493	BASKIN, TRAVIS	9/17/2014	\$ 140.00
960494	BAUGH, GEORGE W.	9/17/2014	\$ 140.00
960495	BEAL, PHYLLIS J	9/17/2014	\$ 305.00
960496	BECK, THOMAS B.	9/17/2014	\$ 445.00
960497	BELIVEAU, MICHAEL	9/17/2014	\$ 165.00
960498	BELL, KENNETH	9/17/2014	\$ 140.00
960499	BENAVIDES, MARK H	9/17/2014	\$ 140.00
960500	BENAVIDES, MICHAEL H	9/17/2014	\$ 300.00
960501	BRASWELL, MARK E.	9/17/2014	\$ 500.00
960502	BROOKS, WILLIAM A	9/17/2014	\$ 265.00
960503	BROWN, CELESTE	9/17/2014	\$ 140.00
960504	BROWN, STEPHANIE R	9/17/2014	\$ 665.00
960505	BURKE, DEBORAH S.	9/17/2014	\$ 140.00
960506	CACERES, VIVIAN	9/17/2014	\$ 140.00
960507	CALDAROLA, GAYLE	9/17/2014	\$ 280.00
960508	CALLAHAN, MICHAEL S.	9/17/2014	\$ 140.00
960509	CANALES, JORGE	9/17/2014	\$ 500.00
960510	CASTANON, ORLANDO	9/17/2014	\$ 190.00
960511	CERDA, VICTOR	9/17/2014	\$ 140.00
960512	CHRISTIAN, DAVID D	9/17/2014	\$ 140.00
960513	CHURAK, GARY	9/17/2014	\$ 750.00
960514	COHEN, LAWRENCE MICHAEL	9/17/2014	\$ 280.00
960515	COLLINS, MICHAEL J.	9/17/2014	\$ 200.00
960516	CORBY, KAREN L	9/17/2014	\$ 330.00
960517	COX, CORNELIUS N.	9/17/2014	\$ 150.00
960518	DARLING, MARK	9/17/2014	\$ 140.00
960519	DARWIN, CASE JEFFERSON	9/17/2014	\$ 165.00
960520	DAVIS, JOHN FRANCIS	9/17/2014	\$ 200.00
960521	DIACHIN, DEAN A	9/17/2014	\$ 150.00
960522	DULLNIG, DARRELL SCOTT	9/17/2014	\$ 140.00
960523	DWIGANS, JAMES L	9/17/2014	\$ 405.00
960524	EAKLE, JOANNE	9/17/2014	\$ 150.00
960525	ECKE, JOSEPH R	9/17/2014	\$ 50.00
960526	ECONOMIDY, JOHN M.	9/17/2014	\$ 50.00
960527	ESCALONA, KRISTINA	9/17/2014	\$ 350.00
960528	FINCH, MATTHEW L	9/17/2014	\$ 340.00
960529	FISCHER, JONATHAN DANE	9/17/2014	\$ 470.00
960530	FOSTER, ASHLEY	9/17/2014	\$ 100.00
960531	FOSTER, STEPHEN	9/17/2014	\$ 140.00
960532	GARCIA, DAVID A	9/17/2014	\$ 400.00
960533	GARCIA, MICHELLE	9/17/2014	\$ 330.00
960534	GARCIA, RENE	9/17/2014	\$ 225.00
960535	GOLD, CHARLES E	9/17/2014	\$ 505.00
960536	ZUNIGA-GOLDWATER, BIANCA	9/17/2014	\$ 190.00
960537	GOSSEN, MATTHEW NEAL	9/17/2014	\$ 100.00
960538	GRAHAM, CHRISTOPHER L	9/17/2014	\$ 140.00
960539	GRANADOS, MICHAEL DAVID	9/17/2014	\$ 280.00
960540	GREEN, KELLY K	9/17/2014	\$ 500.00
960541	GREINER, RANDALL L.	9/17/2014	\$ 100.00
960542	GUERRERO, MONICA ELAINE	9/17/2014	\$ 1,270.00
960543	HAJEK III, ANTON PAUL	9/17/2014	\$ 420.00
960544	HERNANDEZ III, MIGUEL A.	9/17/2014	\$ 440.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
960545	HERNANDEZ, CHRISTOPHER	9/17/2014	\$ 140.00
960546	HERNANDEZ, JOSEPH ANTHONY	9/17/2014	\$ 150.00
960547	HICKS, ANDREW K	9/17/2014	\$ 445.00
960548	HILL, G SCOTT	9/17/2014	\$ 745.00
960549	HITCHINGS, BARRY	9/17/2014	\$ 140.00
960550	JAN, FARHEEN	9/17/2014	\$ 140.00
960551	JOYNER, JASON	9/17/2014	\$ 420.00
960552	JOYNER, JONATHAN KUIPERS	9/17/2014	\$ 965.00
960553	KAPMEYER, DOUGLAS J	9/17/2014	\$ 140.00
960554	KETNER, JOHN T	9/17/2014	\$ 420.00
960555	KRAMER, SUZANNE	9/17/2014	\$ 850.00
960556	KREIDER III, EVERETTE F	9/17/2014	\$ 140.00
960557	LARA, GUILLERMO JR	9/17/2014	\$ 1,600.00
960558	LEE, HEE KYU	9/17/2014	\$ 990.00
960559	LEGARRETA, VERONICA I	9/17/2014	\$ 140.00
960560	LEVIS, EARL	9/17/2014	\$ 420.00
960561	LONGAKER, KENTON DEEM	9/17/2014	\$ 50.00
960562	LOPEZ, CARLOS	9/17/2014	\$ 960.00
960563	LOXSOM, ANDREW J	9/17/2014	\$ 305.00
960564	LUNA, LETICIA ANN	9/17/2014	\$ 165.00
960565	MAMORI PLLC, R AMIR	9/17/2014	\$ 140.00
960566	MARSHALL, CLEOPHUS N W	9/17/2014	\$ 140.00
960567	MATHIAS, MELISA K	9/17/2014	\$ 140.00
960568	MAZAHERI, RASHIN	9/17/2014	\$ 140.00
960569	MCCRUM, SCOTT	9/17/2014	\$ 500.00
960570	MEHLER, DANIEL	9/17/2014	\$ 645.00
960571	MITCHELL, RUSSELL	9/17/2014	\$ 140.00
960572	MONTGOMERY, PATRICK BARRY	9/17/2014	\$ 795.00
960573	MORITZ, JAY	9/17/2014	\$ 140.00
960574	MORRIS, IRENE	9/17/2014	\$ 355.00
960575	MORRIS, ZACHARY J.	9/17/2014	\$ 100.00
960576	MULLINER, JEFF	9/17/2014	\$ 400.00
960577	MULLINER, KRISTEN L	9/17/2014	\$ 150.00
960578	NAJERA, MIGUEL	9/17/2014	\$ 1,025.00
960579	NAVAR, JESUS MANUEL	9/17/2014	\$ 190.00
960580	OLTERS DORF, JAMES	9/17/2014	\$ 570.00
960581	OWEN, AMY	9/17/2014	\$ 240.00
960582	PIKER JR, EDWARD P	9/17/2014	\$ 420.00
960583	PIZANA III, RAFAEL	9/17/2014	\$ 190.00
960584	PLACIER, THOMAS L.	9/17/2014	\$ 140.00
960585	POLLOCK, JULIE B.	9/17/2014	\$ 250.00
960586	PORTER, ROBERT A	9/17/2014	\$ 140.00
960587	PREVITI, DAPHNE	9/17/2014	\$ 340.00
960588	RAIGN, MICHAEL S.	9/17/2014	\$ 455.00
960589	RAMBHOTLA, KAUSHIK	9/17/2014	\$ 140.00
960590	RAMOS, MICHAEL ANTHONY	9/17/2014	\$ 585.00
960591	REEVES, JAMES M	9/17/2014	\$ 165.00
960592	REYES, ROSARIO	9/17/2014	\$ 200.00
960593	RHADBONE, JAMAL	9/17/2014	\$ 50.00
960594	ROBBERSON, JOHN L	9/17/2014	\$ 100.00
960595	RODRIGUEZ, VENESSA	9/17/2014	\$ 560.00
960596	ROGERS, JASON	9/17/2014	\$ 140.00
960597	ROSEN BACH, BENJAMIN E	9/17/2014	\$ 500.00
960598	ROSS, JONATHAN KEITH	9/17/2014	\$ 505.00
960599	ROSS, RON D.	9/17/2014	\$ 100.00
960600	ROSS, TRACY E	9/17/2014	\$ 445.00
960601	RUBIOLA JR., CHARLES	9/17/2014	\$ 1,840.00
960602	SAENZ, MELISSA MARIE	9/17/2014	\$ 1,440.00
960603	SALAZAR, ENRIQUE A	9/17/2014	\$ 500.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
960604	SANCHEZ, JESSE M.	9/17/2014	\$ 500.00
960605	SANTANDER, JULIA	9/17/2014	\$ 280.00
960606	SANTOS, TEODORE J	9/17/2014	\$ 610.00
960607	SEPULVEDA JR., JESSE A.	9/17/2014	\$ 305.00
960608	SHAFFER, GEORGE E	9/17/2014	\$ 305.00
960609	SHAUGHNESSY, EDWARD F	9/17/2014	\$ 975.00
960610	SHAW III, WILLIAM H	9/17/2014	\$ 540.00
960611	SHEFFIELD, SHAWN D	9/17/2014	\$ 190.00
960612	SHERMAN, KIRK	9/17/2014	\$ 240.00
960613	SIELOFF, JAMES P	9/17/2014	\$ 165.00
960614	SILVA, JENNIFER WARREN	9/17/2014	\$ 100.00
960615	SKINNER, SUSAN	9/17/2014	\$ 280.00
960616	SMITH, SHAWN HILTON	9/17/2014	\$ 500.00
960617	SOUZA, LAWRENCE J	9/17/2014	\$ 350.00
960618	STENBERG, JOE	9/17/2014	\$ 300.00
960619	STOLHANDSKE II, CARL THOMAS	9/17/2014	\$ 240.00
960620	STOLHANDSKE, MATT C.	9/17/2014	\$ 100.00
960621	SULLIVAN, JEANETTE BURNEY	9/17/2014	\$ 280.00
960622	TARVER, WALLACE P.	9/17/2014	\$ 140.00
960623	TOCCI, JAMES V	9/17/2014	\$ 1,000.00
960624	TORRES, MINERVA	9/17/2014	\$ 100.00
960625	TRAN, WILLIAM	9/17/2014	\$ 445.00
960626	TREVINO, ELVA PEREZ	9/17/2014	\$ 140.00
960627	VALE JR, RAYMOND J.	9/17/2014	\$ 400.00
960628	VALICEK, MICHAEL D.	9/17/2014	\$ 340.00
960629	VAN NESS, JESSE	9/17/2014	\$ 165.00
960630	VARA, MELISSA	9/17/2014	\$ 140.00
960631	VOIGT, LISA	9/17/2014	\$ 240.00
960632	WHITE, MARSHALL D	9/17/2014	\$ 450.00
960633	WIEDERMANN, LIBBY LYNN	9/17/2014	\$ 500.00
960634	WOLF, WARREN ALAN	9/17/2014	\$ 450.00
960635	YOUNG, WAYNE	9/17/2014	\$ 305.00
960636	ZAMORA, MICHAEL R	9/17/2014	\$ 520.00
960637	ZAPATA, RAYMOND	9/17/2014	\$ 1,480.00
960638	ZARKA, JENNIFER A	9/17/2014	\$ 280.00
960639	ZIMMERMAN, RONALD D	9/17/2014	\$ 445.00
960640	BLAZOSKY, ALLISON	9/17/2014	\$ 53.20
960641	CASTRO, RENE	9/17/2014	\$ 18.00
960642	CEDILLO, JACLYNN	9/17/2014	\$ 40.88
960643	DAVIS, CLAUDE D	9/17/2014	\$ 630.25
960644	ESQUIVEL, JOSE	9/17/2014	\$ 4.22
960645	FUENTES, ROSEMARY	9/17/2014	\$ 27.71
960646	HUGHES, ROSANNE	9/17/2014	\$ 39.00
960647	LEE, THOMAS F	9/17/2014	\$ 451.57
960648	MAYORGA, VANESSA	9/17/2014	\$ 8.96
960649	MCGANN, ROBERT	9/17/2014	\$ 39.10
960650	MUNOZ, CHRISTOPHER M	9/17/2014	\$ 48.00
960651	PENDLETON, DAVID	9/17/2014	\$ 20.00
960652	SANCHEZ, AURORA	9/17/2014	\$ 217.84
960653	SHANNON, MELISSA	9/17/2014	\$ 34.83
960654	SLIGH, TAMMI	9/17/2014	\$ 107.58
960655	SMITH, ALICIA	9/17/2014	\$ 49.17
960656	TRIPATHI, POOJA	9/17/2014	\$ 29.12
960657	VALCO, KIMBERLY	9/17/2014	\$ 130.92
960658	ZAVALA, RUBY	9/17/2014	\$ 168.94
960659	BRIONES, ESTHER	9/17/2014	\$ 375.00
960660	CHILDREN'S SHELTER OF S.A.	9/17/2014	\$ 1,936.00
960661	ADRIAN ZAVALA	9/17/2014	\$ 35.00
960662	ANTONIO TREJO	9/17/2014	\$ 35.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
960663	JAMES WEST	9/17/2014	\$ 60.00
960664	JOHNATHON TAYLOR	9/17/2014	\$ 170.00
960665	FRANCISCO GONZALES JR.	9/17/2014	\$ 50.00
960666	TIMOTHY COLTON NICHOLS	9/17/2014	\$ 38.00
960667	PZ PROPERTY MANAGEMENT	9/17/2014	\$ 175.00
960668	DANIEL E. TROWBRIDGE	9/17/2014	\$ 130.00
960669	FRANCISCO GONZALES JR.	9/17/2014	\$ 50.00
960670	3M COMPANY	9/17/2014	\$ 59,435.52
960671	AAA TIME SAVER SERVICES	9/17/2014	\$ 9,601.00
960672	ACADIAN AMBULANCE SERVICE INC	9/17/2014	\$ 1,065.70
960673	ADAMS ENVIRONMENTAL INC	9/17/2014	\$ 4,832.37
960674	ADVANCED GRAPHICS TECHNOLOGY	9/17/2014	\$ 297.00
960675	ALAMO BMW	9/17/2014	\$ 309.69
960676	ALAMO CYCLE SALES, LTD	9/17/2014	\$ 651.98
960677	ALJON FAMILY COUNSELING PLLC	9/17/2014	\$ 3,605.00
960678	ALPHA BUILDING CORPORATION	9/17/2014	\$ 5,330.00
960679	ALPHA HOME INC	9/17/2014	\$ 207.00
960680	AMEC EARTH & ENVIRONMENTAL INC	9/17/2014	\$ 174.29
960681	AMERCARE PRODUCTS INC	9/17/2014	\$ 11,467.40
960682	AMERICAN DRUG SCREEN CORP	9/17/2014	\$ 2,542.57
960683	AMERICAN PUBLIC HEALTH ASSOC	9/17/2014	\$ 540.00
960684	AMTEK INFORMATION SERVICES INC	9/17/2014	\$ 200.00
960685	ANIMAL CARE EQUIPMENT & SERVIC	9/17/2014	\$ 398.88
960686	AT&T	9/17/2014	\$ 1,052.62
960687	AT&T MOBILITY	9/17/2014	\$ 573.49
960688	ATKINS NORTH AMERICA INC	9/17/2014	\$ 46,842.58
960689	AUSTIN DISTRIBUTING	9/17/2014	\$ 104.82
960690	AUSTIN RIBBON & COMPUTER	9/17/2014	\$ 1,134.20
960691	B & H PHOTO VIDEO	9/17/2014	\$ 179.90
960692	BARCODES LLC	9/17/2014	\$ 2,904.56
960693	BARNES & NOBLE BOOKSELLERS INC	9/17/2014	\$ 793.50
960694	BECKER ANIMAL HOSPITAL	9/17/2014	\$ 41.70
960695	BEST BUY	9/17/2014	\$ 896.09
960696	BEXAR COUNTY EMERGENCY SCENE	9/17/2014	\$ 1,756.48
960697	BLUE ARMOR SECURITY SERVICES	9/17/2014	\$ 111,983.85
960698	BOSE PUBLIC AFFAIRS GROUP	9/17/2014	\$ 9,000.00
960699	BOSWORTH PAPERS INC	9/17/2014	\$ 3,949.03
960700	BRIONES CONSULTING	9/17/2014	\$ 37,226.25
960701	BROOKS, DAVID B	9/17/2014	\$ 200.00
960702	BUTLER, RICHARD	9/17/2014	\$ 34.45
960703	CAPITAL EXCAVATION COMPANY	9/17/2014	\$ 725,127.02
960704	CELLEBRITE USA CORP	9/17/2014	\$ 3,226.00
960705	CHIANG PATEL & YERBY INC	9/17/2014	\$ 19,719.20
960706	CHINA GROVE FIRE & RESCUE	9/17/2014	\$ 1,756.48
960707	CHRYSALIS MINISTRIES INC	9/17/2014	\$ 500.00
960708	CITY OF SAN ANTONIO	9/17/2014	\$ 315,335.75
960709	CITY OF SAN ANTONIO	9/17/2014	\$ 360,735.75
960710	CLEARY ZIMMERMANN ENGINEERS	9/17/2014	\$ 1,730.00
960711	COBAN TECHNOLOGIES INC	9/17/2014	\$ 19,236.00
960712	COKINOS BOSIEN & YOUNG	9/17/2014	\$ 7,177.50
960713	COMMERCIAL KITCHEN REPAIR	9/17/2014	\$ 477.50
960714	COMMONWEALTH COMPUTER COMPANY	9/17/2014	\$ 17,542.41
960715	COMPLETE BOOK & MEDIA SUPPLY	9/17/2014	\$ 24.45
960716	COOPER EQUIPMENT CO	9/17/2014	\$ 1,191.13
960717	CPS ENERGY	9/17/2014	\$ 761,431.77
960718	CTS CONSOLIDATED TELECOM SERV	9/17/2014	\$ 88,431.08
960719	CTWP	9/17/2014	\$ 292.52
960720	DAILEY-WELLS COMMUNICATIONS	9/17/2014	\$ 13,882.50
960721	DC GROUP INC	9/17/2014	\$ 3,803.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
960722	DEER OAKS MENTAL HEALTH	9/17/2014	\$ 5,495.00
960723	DELL MARKETING, LP	9/17/2014	\$ 158,614.79
960724	DENTON NAVARRO ROCHA BERNAL	9/17/2014	\$ 3,793.00
960725	DETENTION HEALTH CARE SERVICES	9/17/2014	\$ 5,600.00
960726	DETENTION HEALTH CARE SERVICES	9/17/2014	\$ 1,303.96
960727	DIAMOND KNIFE AND SHEAR, INC.	9/17/2014	\$ 222.00
960728	DICKEYS BARBECUE	9/17/2014	\$ 300.00
960729	DISH	9/17/2014	\$ 230.58
960730	DISH	9/17/2014	\$ 247.35
960731	FAMILY SERVICE ASSOC OF SA INC	9/17/2014	\$ 3,574.35
960732	FARRWEST ENVIRONMENTAL SUPPLY	9/17/2014	\$ 9,120.69
960733	FERRELLGAS	9/17/2014	\$ 75.31
960734	FIRST MEMORIAL PARK CEMETERY	9/17/2014	\$ 6,200.00
960735	FISHER HECK ARCHITECTS	9/17/2014	\$ 66,290.40
960736	FOSTER CM GROUP INC	9/17/2014	\$ 27,646.12
960737	FRANK W ROBINSON POLYGRAPH SVC	9/17/2014	\$ 350.00
960738	GLOBAL TECHNOLOGY SYSTEMS INC	9/17/2014	\$ 19,628.40
960739	GONZALEZ, VICTORIA LEE	9/17/2014	\$ 350.00
960740	GRAINGER INC	9/17/2014	\$ 6,751.73
960741	GRUENE TG	9/17/2014	\$ 1,890.00
960742	GUADALUPE CULTURAL ARTS CENTER	9/17/2014	\$ 2,975.00
960743	HALL, LES	9/17/2014	\$ 298.38
960744	HARMONY VOLUNTEER FIRE DEPT	9/17/2014	\$ 1,756.48
960745	HARRIS COMPUTER SYSTEMS	9/17/2014	\$ 11,520.00
960746	HECKLER & KOCH DEFENSE	9/17/2014	\$ 696.00
960747	HOGAN, BOB L	9/17/2014	\$ 13.92
960748	HOLIDAY INN-SA DOWNTOWN	9/17/2014	\$ 197.14
960749	HONEYWELL INTERNATIONAL INC	9/17/2014	\$ 4,955.40
960750	HVJ ASSOCIATES INC	9/17/2014	\$ 585.00
960751	IBM CORP	9/17/2014	\$ 14,534.00
960752	ID WHOLESALER	9/17/2014	\$ 687.60
960753	IMMH	9/17/2014	\$ 479.00
960754	INTEGRATED FORENSIC LAB INC	9/17/2014	\$ 15,176.57
960755	INTEGRATED FORNESIC LAB LLC	9/17/2014	\$ 831.00
960756	READINESS NETWORK	9/17/2014	\$ 10,000.00
960757	INX LLC	9/17/2014	\$ 4,905.00
960758	JACKIE FELLERS MARKETING	9/17/2014	\$ 1,000.00
960759	JIMENEZ, ANGELITA RANGEL	9/17/2014	\$ 477.92
960760	KARNES COUNTY	9/17/2014	\$ 43.20
960761	KEL-LAC UNIFORMS INC	9/17/2014	\$ 4,893.90
960762	KLOTZ ASSOCIATES INC	9/17/2014	\$ 1,541.70
960763	LABCORP	9/17/2014	\$ 288.50
960764	LANGUAGE LINE SERVICES	9/17/2014	\$ 843.14
960765	LASERMAX, INC.	9/17/2014	\$ 359.00
960766	LEXIS NEXIS	9/17/2014	\$ 387.66
960767	LODDE BUSINESS SYSTEMS	9/17/2014	\$ 195.00
960768	LOFTIN EQUIPMENT CO., INC.	9/17/2014	\$ 16,649.50
960769	LONE OAK VOLUNTEER FIRE DEPT	9/17/2014	\$ 1,756.48
960770	LOOMIS	9/17/2014	\$ 1,155.00
960771	LOPEZ, DANIEL L	9/17/2014	\$ 330.00
960772	M E RODRIGUEZ LP	9/17/2014	\$ 19,755.00
960773	MARI RIES, LPC	9/17/2014	\$ 200.00
960774	MARSH, MARJORIE J	9/17/2014	\$ 1,914.00
960775	METHODIST HEALTHCARE SYSTEM	9/17/2014	\$ 2,800.00
960776	MORPHO TRUST USA INC	9/17/2014	\$ 308.45
960777	MORRISON SUPPLY COMPANY	9/17/2014	\$ 1,772.91
960778	MSC INDUSTRIAL SUPPLY COMPANY	9/17/2014	\$ 106.41
960779	MYBINDING.COM	9/17/2014	\$ 1,501.36
960780	NAMI TEXAS	9/17/2014	\$ 270.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
960781	NARDIS INC	9/17/2014	\$ 2,950.00
960782	NATL ASSOC OF EXTENSION 4-H	9/17/2014	\$ 550.00
960783	NEOPOST, INC	9/17/2014	\$ 8,017.20
960784	NORTHERN SAFETY CO INC	9/17/2014	\$ 222.30
960785	OZARKA DRINKING WATER CO	9/17/2014	\$ 106.76
960786	IDS ENGINEERING GROUP	9/17/2014	\$ 6,846.30
960787	PENA, ROXANNE F	9/17/2014	\$ 115.50
960788	PIPE CREEK ANIMAL CLINIC	9/17/2014	\$ 178.50
960789	PITNEY BOWES INC	9/17/2014	\$ 122.00
960790	PITNEY BOWES INC	9/17/2014	\$ 49,999.00
960791	PMI PRINT & DESIGN	9/17/2014	\$ 11,152.00
960792	POLARIS LIBRARY SYSTEMS	9/17/2014	\$ 1,500.00
960793	PRESIDIO NETWORKED SOLUTIONS	9/17/2014	\$ 6,041.18
960794	PRESIDIO NETWORKED SOLUTIONS	9/17/2014	\$ 99,638.74
960795	PROFESSIONAL SVC INDUST INC	9/17/2014	\$ 612.00
960796	PRUDENT TECHNOLOGIES INC	9/17/2014	\$ 55,548.59
960797	PUBLICDATA.COM	9/17/2014	\$ 500.00
960798	RABA-KISTNER CONSULTANTS INC	9/17/2014	\$ 278.00
960799	RANGER SHREDDING	9/17/2014	\$ 1,870.00
960800	RDO EQUIPMENT COMPANY	9/17/2014	\$ 914.64
960801	REDWOOD TOXICOLOGY LABORATORY	9/17/2014	\$ 1,680.00
960802	ROCK ENGINEERING & TESTING LAB	9/17/2014	\$ 1,255.00
960803	RODRIGUEZ, MARC A	9/17/2014	\$ 6,000.00
960804	RODZINA INDUSTRIES INC	9/17/2014	\$ 10.50
960805	SA EXPRESS NEWS	9/17/2014	\$ 23,162.01
960806	SAN ANTONIO ECONOMIC	9/17/2014	\$ 125,000.00
960807	SAN ANTONIO RIVER AUTHORITY	9/17/2014	\$ 2,326,406.44
960808	SANIVAC	9/17/2014	\$ 488.60
960809	SCHERTZ FIRE AND RESCUE	9/17/2014	\$ 1,756.48
960810	SCHINDLER ELEVATOR CORPORATION	9/17/2014	\$ 118.61
960811	SCOTT EQUIPMENT, INC	9/17/2014	\$ 132.49
960812	SEGUIN CATTLE CO	9/17/2014	\$ 1,864.00
960813	SERNA & SERNA	9/17/2014	\$ 4,000.00
960814	SHELL	9/17/2014	\$ 5,599.52
960815	SHELTON PRESORT INC	9/17/2014	\$ 3,793.56
960816	SHERATON GUNTER HOTEL	9/17/2014	\$ 487.32
960817	SHERIFF'S ASSOCIATION OF TEXAS	9/17/2014	\$ 400.00
960818	SHI GOVERNMENT SOLUTIONS INC	9/17/2014	\$ 2,932.00
960819	SIMPLEXGRINNELL	9/17/2014	\$ 2,654.27
960820	SIRCHIE FINGER PRINT LABS	9/17/2014	\$ 2,021.37
960821	SOUTHSIDE NEUROLOGY PA	9/17/2014	\$ 2,711.00
960822	SPEAKWRITE LLC	9/17/2014	\$ 3,555.98
960823	STAPLES ADVANTAGE	9/17/2014	\$ 397.92
960824	TASER INTERNATIONAL	9/17/2014	\$ 33,777.17
960825	TERRACON CONSULTANTS INC	9/17/2014	\$ 2,652.50
960826	TEXAS DEPT OF PUBLIC SAFETY	9/17/2014	\$ 3.00
960827	TEXAS ELECTRONIC SYSTEM	9/17/2014	\$ 30.00
960828	THE BROKERAGE STORE INC	9/17/2014	\$ 9,479.25
960829	THE KNOX COMPANY, INC	9/17/2014	\$ 11.85
960830	THE PLACE ON COMMERCE	9/17/2014	\$ 956.50
960831	THOMPSON, TONYA R	9/17/2014	\$ 35.00
960832	THOMSON REUTERS-WEST	9/17/2014	\$ 6,984.67
960833	THYSSSENKRUPP ELEVATOR	9/17/2014	\$ 20,497.42
960834	TIME WARNER CABLE SAN ANTONIO	9/17/2014	\$ 1,179.62
960835	TODAY'S BUSINESS SOLUTIONS	9/17/2014	\$ 3,604.80
960836	TOSHIBA	9/17/2014	\$ 2,532.27
960837	TOSHIBA OCS	9/17/2014	\$ 799.43
960838	TOTAL ACCESS GROUP INC	9/17/2014	\$ 1,700.12
960839	TRANS UNION RISK	9/17/2014	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
960840	TX COMMISSION ON ENVIRONMENTAL	9/17/2014	\$ 435.00
960841	TYCO INTEGRATED SECURITY	9/17/2014	\$ 9,557.77
960842	UNIFIRST HOLDINGS, INC.	9/17/2014	\$ 50.68
960843	UNISOURCE	9/17/2014	\$ 1,362.00
960844	UNITED SITE SERVICES OF TEXAS	9/17/2014	\$ 100.26
960845	UNIVERSITY HEALTH SYSTEM	9/17/2014	\$ 4,812.94
960846	UNIVERSITY HEALTH SYSTEM	9/17/2014	\$ 241.47
960847	VERA, ARNOLDO JAIME	9/17/2014	\$ 2,383.34
960848	VIA METROPOLITAN TRANSIT	9/17/2014	\$ 1,080.00
960849	W.S. DARLEY & COMPANY	9/17/2014	\$ 1,868.25
960850	WATER CHEMSULTANTS INC	9/17/2014	\$ 5,681.00
960851	WEISSLER O.D., THOMAS E	9/17/2014	\$ 366.00
960852	WM CURBSIDE	9/17/2014	\$ 3,770.00
960853	WORKPLACE RESOURCE LLC	9/17/2014	\$ 5,069.05
960854	WORLDWIDE PEST CONTROL INC	9/17/2014	\$ 155.50
960855	YOUTH FOR TOMORROW	9/17/2014	\$ 385.00
			\$ 6,050,965.21

EFT PAYMENTS FOR: 09/17/2014

91714001	ADAMS, EDWARD H	9/17/2014	\$ 140.00
91714002	ALEMAN, RAYMUNDO	9/17/2014	\$ 140.00
91714003	ANDERS III, JAMES B	9/17/2014	\$ 140.00
91714004	ANDREWS, JOCELYN C	9/17/2014	\$ 150.00
91714005	BASELUOS, MICHAEL	9/17/2014	\$ 100.00
91714006	BLAKE, ANGELA LUTHI	9/17/2014	\$ 190.00
91714007	BLOMSTER, JEANNE L.	9/17/2014	\$ 140.00
91714008	BOGGS, LYNETTE M	9/17/2014	\$ 240.00
91714009	BOHAC, JOSEPH K	9/17/2014	\$ 200.00
91714010	BOYD, FRANKIE GENEVA	9/17/2014	\$ 405.00
91714011	BRADLEY, MARILYN	9/17/2014	\$ 140.00
91714012	BRANCH, CRISTA MARICHALAR	9/17/2014	\$ 200.00
91714013	CANTRELL, ANTHONY B	9/17/2014	\$ 190.00
91714014	CHRISTIAN, MLISS	9/17/2014	\$ 300.00
91714015	COLLINS, DAVID M	9/17/2014	\$ 240.00
91714016	COLTON, ANTHONY	9/17/2014	\$ 400.00
91714017	CORONADO, TODD GIL	9/17/2014	\$ 290.00
91714018	DE HOYOS, JOANN S.	9/17/2014	\$ 980.00
91714019	DELANO JR., WILLIAM G.	9/17/2014	\$ 300.00
91714020	DREYFUSS, JOSEPH	9/17/2014	\$ 280.00
91714021	EARLY, GLORIA YATES	9/17/2014	\$ 140.00
91714022	EDELMAN, ANDREW H	9/17/2014	\$ 305.00
91714023	ESTORGA, JESSICA A	9/17/2014	\$ 300.00
91714024	FLORES, GERARDO C	9/17/2014	\$ 190.00
91714025	FRIEDMAN, IVAN M	9/17/2014	\$ 50.00
91714026	GARCIA JR, RICHARD L	9/17/2014	\$ 280.00
91714027	GARCIA, ALBERTO C.	9/17/2014	\$ 380.00
91714028	GARCIA, CANDICE PAIZ	9/17/2014	\$ 100.00
91714029	GARCIA, JOHN JOSEPH	9/17/2014	\$ 100.00
91714030	GARCIA, JULIA	9/17/2014	\$ 1,310.00
91714031	GARZA, ABELARDO	9/17/2014	\$ 400.00
91714032	GAY, ARLENE M	9/17/2014	\$ 300.00
91714033	GOMEZ, VICTOR R.	9/17/2014	\$ 200.00
91714034	GONZALEZ, JESSICA A	9/17/2014	\$ 985.00
91714035	GRAHAM-ESPARZA, STEPHANIE K	9/17/2014	\$ 280.00
91714036	GUINN, GAMMON	9/17/2014	\$ 280.00
91714037	HARDY, BRENT R	9/17/2014	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91714038	HARGROVE, CLAIRE	9/17/2014	\$ 190.00
91714039	HICKS, BOB M	9/17/2014	\$ 150.00
91714040	HILLE, THOMAS F	9/17/2014	\$ 100.00
91714041	HUNT, JAMES KENDALL	9/17/2014	\$ 300.00
91714042	JARMON, JAMISSA LYNNE	9/17/2014	\$ 140.00
91714043	KEANE-DAWES, SEAN	9/17/2014	\$ 305.00
91714044	KESSLER JR, WILLIAM F.	9/17/2014	\$ 140.00
91714045	LAHOOD, ADAM MICHAEL	9/17/2014	\$ 340.00
91714046	LESNIAK, MELISSA	9/17/2014	\$ 545.00
91714047	LESSERT, TODD	9/17/2014	\$ 140.00
91714048	LEVENSTEIN, BRENDA LOUISE	9/17/2014	\$ 420.00
91714049	LOPEZ, RAY	9/17/2014	\$ 280.00
91714050	LOWE, ALLEN K	9/17/2014	\$ 140.00
91714051	MAURER, VIRGINIA E	9/17/2014	\$ 140.00
91714052	MIDDLETON, SUNNY	9/17/2014	\$ 975.00
91714053	MOLINA, RICHARD TIM	9/17/2014	\$ 100.00
91714054	MORALES-PADIA, TRISHA MARIE	9/17/2014	\$ 140.00
91714055	MUNOZ, MORRIS E	9/17/2014	\$ 140.00
91714056	NETTING, CONRAD J	9/17/2014	\$ 140.00
91714057	PARKER, DEBRA L	9/17/2014	\$ 200.00
91714058	PENA, JENNIFER	9/17/2014	\$ 140.00
91714059	PEPLINSKI, JAMES B	9/17/2014	\$ 900.00
91714060	PEREZ, ADRIAN A	9/17/2014	\$ 165.00
91714061	PEREZ, ROGER A	9/17/2014	\$ 140.00
91714062	RAMIREZ, CARMEN M	9/17/2014	\$ 165.00
91714063	RICHARDSON, JOEL G	9/17/2014	\$ 450.00
91714064	RODRIGUEZ, CHRISTOPHER PAUL	9/17/2014	\$ 720.00
91714065	SHELLER, TERESA RACHEL	9/17/2014	\$ 640.00
91714066	SEAL, KAREN DALGLISH	9/17/2014	\$ 50.00
91714067	SEBASTIAN, LELAND A.	9/17/2014	\$ 150.00
91714068	SETTLE, ELIZABETH A.	9/17/2014	\$ 780.00
91714069	SKINNER, NELSON P.	9/17/2014	\$ 215.00
91714070	SLIMANE, NATHAN W	9/17/2014	\$ 810.00
91714071	SMITH, ANN MARIE	9/17/2014	\$ 400.00
91714072	SMITH, ANTHONY MARTIN	9/17/2014	\$ 150.00
91714073	TREVINO, MARIO A	9/17/2014	\$ 200.00
91714074	TZITZON, TARA	9/17/2014	\$ 140.00
91714075	UZOMBA, GRACE M	9/17/2014	\$ 280.00
91714076	VALDEZ JR., JERRY	9/17/2014	\$ 720.00
91714077	WALTERS, DEEPALI MEENU	9/17/2014	\$ 75.00
91714078	WHITE, JEROME	9/17/2014	\$ 150.00
91714079	WILLIS, KEVIN	9/17/2014	\$ 190.00
91714080	WILSON, GREGORY L	9/17/2014	\$ 50.00
91714081	WINSLOW, TODD	9/17/2014	\$ 280.00
91714082	WOOD III, BERTRAM O.	9/17/2014	\$ 560.00
91714083	WOODARD, DAVID ANDRE	9/17/2014	\$ 200.00
91714084	YOUNG, JOHN P.	9/17/2014	\$ 140.00
91714085	AFFORDABLE CUSTODIAL SUPPLIES	9/17/2014	\$ 7,220.98
91714086	AIRGAS SOUTHWEST	9/17/2014	\$ 341.46
91714087	ALAMO AREA RESOURCE CENTER	9/17/2014	\$ 23,459.13
91714088	ALAMO FORENSIC SERVICES	9/17/2014	\$ 13,831.14
91714089	ANALYTICAL TOXICOLOGY CORP	9/17/2014	\$ 2,545.50
91714090	ARAMARK CORRECTIONAL SERVICES	9/17/2014	\$ 396,927.00
91714091	CDW GOVERNMENT, LLC.	9/17/2014	\$ 9,882.44
91714092	CENTER FOR HEALTH CARE SVCS	9/17/2014	\$ 9,124.87
91714093	CIVIL ENGINEERING CONSULTANTS	9/17/2014	\$ 10,666.84
91714094	DAVILA CONSTRUCTION, INC	9/17/2014	\$ 16,673.65
91714095	DC DISTRIBUTING	9/17/2014	\$ 5,738.15
91714096	E Z BEL CONSTRUCTION, LLC	9/17/2014	\$ 356,658.45

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/30/2014
DISBURSEMENTS FOR: 09/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91714097	ERGON ASPHALT & EMULSIONS, INC	9/17/2014	\$ 15,291.46
91714098	GRANDE TRUCK CENTER INC	9/17/2014	\$ 267.88
91714099	GRAYBAR ELECTRIC CO INC	9/17/2014	\$ 285.30
91714100	INDUSTRIAL COMMUNICATIONS	9/17/2014	\$ 4,430.20
91714101	J3 COMPANY LLC	9/17/2014	\$ 14,400.96
91714102	JUMES, MICHAEL THOMAS	9/17/2014	\$ 800.00
91714103	O'REILLY AUTO PARTS	9/17/2014	\$ 174.70
91714104	OFFICE DEPOT INC	9/17/2014	\$ 19,918.39
91714105	RKA PETROLEUM COMPANIES INC	9/17/2014	\$ 21,482.65
91714106	ROSETTA'S KEY	9/17/2014	\$ 1,360.00
91714107	SAN ANTONIO CONSTRUCTORS LTD	9/17/2014	\$ 182,460.66
91714108	SERVICES BY VITAL SIGNS INC	9/17/2014	\$ 192.50
91714109	TEXAS STERLING CONSTRUCTION CO	9/17/2014	\$ 496,073.24
91714110	THE GEO GROUP INC	9/17/2014	\$ 80,195.29
91714111	THE LEVY COMPANY LP	9/17/2014	\$ 29,362.66
91714112	THOMSON-WEST	9/17/2014	\$ 57,761.69
91714113	TRANE COMPANY	9/17/2014	\$ 1,916.94
91714114	VOICE & DATA NETWORKS INC	9/17/2014	\$ 110.00
91714115	WASTE MANAGEMENT OF TEXAS INC	9/17/2014	\$ 240.24
91714116	XEROX CORPORATION	9/17/2014	\$ 7,389.00
91714117	XEROX CORPORATION	9/17/2014	\$ 413.82
			\$ 1,812,447.19

WIRE PAYMENTS FOR: 09/17/2014

WIRE	AETNA	\$ 1,017,088.60
WIRE	TRISTAR	\$ 86,219.70
WIRE	MCGRIFF, SEIBELS & WILLIAMS OF TEXAS	\$ 35,750.00
WIRE	SUN LIFE ASSURANCE CO	\$ 110,951.22
WIRE	MINNESOTA LIFE	\$ 35,804.52
WIRE	HUMANA	\$ 108,870.80
WIRE	CHASE BANK - PURCHASING CARD	\$ 63,753.57
WIRE	CHASE BANK - TRAVEL CARD	\$ 1,265.00
		\$ 1,459,703.41

PAYROLL PAYMENTS FOR: 09/15/2014

GROSS	\$ 9,802,520.70	
FICA	\$ 699,599.69	
TCDRS	\$ 2,542,612.93	
		\$ 13,044,733.32

GRAND TOTAL \$ 22,367,849.13