

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/07/2014**  
**DISBURSEMENTS FOR: 10/03/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/03/2014</b>			
962400	ACEVEDO, PAUL R.	10/3/2014 \$	100.00
962401	ALVAREZ, ADAM	10/3/2014 \$	190.00
962402	ANDERSEN, KAREN	10/3/2014 \$	100.00
962403	ASHWORTH BARRIGA, LACEY	10/3/2014 \$	202.49
962404	BALDERAS, MARISA	10/3/2014 \$	640.00
962405	BASKETTE, WILLIAM L.	10/3/2014 \$	165.00
962406	BASKIN, TRAVIS	10/3/2014 \$	165.00
962407	BAUGH, GEORGE W.	10/3/2014 \$	165.00
962408	BEAL, PHYLLIS J	10/3/2014 \$	280.00
962409	BENAVIDES, ALMA	10/3/2014 \$	150.00
962410	BOZZA, MAC	10/3/2014 \$	500.00
962411	BRIONES, RICARDO	10/3/2014 \$	140.00
962412	BUNK, J CHARLES	10/3/2014 \$	2,498.75
962413	CACERES, VIVIAN	10/3/2014 \$	140.00
962414	CALLAHAN, MICHAEL S.	10/3/2014 \$	100.00
962415	COHEN, LAWRENCE MICHAEL	10/3/2014 \$	350.00
962416	CORBY, KAREN L	10/3/2014 \$	740.00
962417	COX, CORNELIUS N.	10/3/2014 \$	165.00
962418	CUELLAR, DAVID A	10/3/2014 \$	140.00
962419	DAVIS, JOHN FRANCIS	10/3/2014 \$	200.00
962420	DIACHIN, DEAN A	10/3/2014 \$	140.00
962421	DICKSON JR, FRANK L	10/3/2014 \$	500.00
962422	DOW, KRISTIN FIACCO	10/3/2014 \$	190.00
962423	DWIGANS, JAMES L	10/3/2014 \$	280.00
962424	EAKLE, JOANNE	10/3/2014 \$	768.75
962425	ELLIOT, BARRY DEAN	10/3/2014 \$	250.00
962426	EMMONS, DEREK W	10/3/2014 \$	100.00
962427	FINCH, MATTHEW L	10/3/2014 \$	140.00
962428	FISCHER, JUSTIN	10/3/2014 \$	125.00
962429	GARCIA, DAVID A	10/3/2014 \$	140.00
962430	GOLD, CHARLES E	10/3/2014 \$	1,080.00
962431	GRANADOS, MICHAEL DAVID	10/3/2014 \$	740.00
962432	GUERRA, MARTIN M	10/3/2014 \$	165.00
962433	GUERRERO, MONICA ELAINE	10/3/2014 \$	950.00
962434	HAJEK III, ANTON PAUL	10/3/2014 \$	140.00
962435	HICKS, ANDREW K	10/3/2014 \$	430.00
962436	HILBIG, STEVEN C	10/3/2014 \$	718.75
962437	HILL, G SCOTT	10/3/2014 \$	362.50
962438	HOYLE, LEONARD MICHAEL	10/3/2014 \$	850.00
962439	JAN, FARHEEN	10/3/2014 \$	500.00
962440	JOYNER, JONATHAN KUIPERS	10/3/2014 \$	500.00
962441	KAPPMAYER, DOUGLAS J	10/3/2014 \$	140.00
962442	KARL, ERIC	10/3/2014 \$	215.00
962443	KRAMER, SUZANNE	10/3/2014 \$	280.00
962444	LANGLOIS, RICHARD E	10/3/2014 \$	750.00
962445	LEE, HEE KYU	10/3/2014 \$	140.00
962446	LEGARRETA, VERONICA I	10/3/2014 \$	540.00
962447	LEVIS, EARL	10/3/2014 \$	280.00
962448	LONGAKER, KENTON DEEM	10/3/2014 \$	937.50
962449	MAMORI PLLC, R AMIR	10/3/2014 \$	165.00
962450	MARTINEZ, RAYMOND	10/3/2014 \$	300.00
962451	MAURER II, ROBERT M	10/3/2014 \$	750.00
962452	MCGINNIS, KELLY	10/3/2014 \$	140.00
962453	MCKAY, MARK JOHN	10/3/2014 \$	1,228.57
962454	MILLER, ANTHONY A.	10/3/2014 \$	215.00
962455	MONTGOMERY, PATRICK BARRY	10/3/2014 \$	735.00

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962456	MORALES, MARISSA BARRERA	10/3/2014	\$ 468.75
962457	MORITZ, JAY	10/3/2014	\$ 140.00
962458	MULLINER, KRISTEN L	10/3/2014	\$ 140.00
962459	NAJERA, MIGUEL	10/3/2014	\$ 500.00
962460	NAVAR, JESUS MANUEL	10/3/2014	\$ 450.00
962461	NISBET, JENNIFER	10/3/2014	\$ 330.00
962462	OEI-BALLARD, F. M.	10/3/2014	\$ 1,050.00
962463	OLTERSODORF, JAMES	10/3/2014	\$ 125.00
962464	PAYNE, GLENN	10/3/2014	\$ 190.00
962465	PITTL, KELLY	10/3/2014	\$ 100.00
962466	POLLOCK, JULIE B.	10/3/2014	\$ 140.00
962467	POWERS, BRIAN	10/3/2014	\$ 1,150.00
962468	PREECE, ANDREW GEORGE	10/3/2014	\$ 140.00
962469	PREVITI, DAPHNE	10/3/2014	\$ 1,013.50
962470	QUEZADA JR, CARLOS	10/3/2014	\$ 140.00
962471	RAMBHOTLA, KAUSHIK	10/3/2014	\$ 140.00
962472	RAMOS, MICHAEL ANTHONY	10/3/2014	\$ 805.00
962473	RICHMOND, JOHN WILLIAM	10/3/2014	\$ 240.00
962474	RODRIGUEZ, FRED	10/3/2014	\$ 140.00
962475	RODRIGUEZ, VENESSA	10/3/2014	\$ 280.00
962476	ROGERS, JASON	10/3/2014	\$ 100.00
962477	ROSENBAACH, BENJAMIN E	10/3/2014	\$ 1,000.00
962478	ROSS, TRACY E	10/3/2014	\$ 140.00
962479	RUBIOLA JR., CHARLES	10/3/2014	\$ 300.00
962480	SAENZ, MELISSA MARIE	10/3/2014	\$ 125.00
962481	SANCHEZ JR, HERMAN DAVE	10/3/2014	\$ 300.00
962482	SCHARFF, ALEX J.	10/3/2014	\$ 400.00
962483	SEPULVEDA JR., JESSE A.	10/3/2014	\$ 480.00
962484	SHAEFFER, TYLDEN	10/3/2014	\$ 250.00
962485	SHAW III, WILLIAM H	10/3/2014	\$ 495.00
962486	SIMMONS, GREGORY	10/3/2014	\$ 125.00
962487	SIMPSON, SCOTT	10/3/2014	\$ 200.00
962488	STENBERG, JOE	10/3/2014	\$ 165.00
962489	STOLHANDSKE II, CARL THOMAS	10/3/2014	\$ 165.00
962490	STOLHANDSKE, MATT C.	10/3/2014	\$ 87.50
962491	STRICKLAND, AMANDA	10/3/2014	\$ 200.00
962492	TARVER, WALLACE P.	10/3/2014	\$ 165.00
962493	TORRES, MINERVA	10/3/2014	\$ 500.00
962494	TREVINO, ELVA PEREZ	10/3/2014	\$ 140.00
962495	VOLLMER, ALEXANDER WRIGHT	10/3/2014	\$ 400.00
962496	WARD, KIMBEL	10/3/2014	\$ 140.00
962497	WHITE, MARSHALL D	10/3/2014	\$ 140.00
962498	ZAMORA, MICHAEL R	10/3/2014	\$ 500.00
962499	KAPPEMEYER, DOUGLAS J	10/3/2014	\$ 165.00
962500	AGUILLON, JOHN	10/3/2014	\$ 225.00
962501	ALCANTAR, ALFRED	10/3/2014	\$ 225.00
962502	ANGUIANO, JUAN	10/3/2014	\$ 75.00
962503	BARTLETT, DIANE	10/3/2014	\$ 45.00
962504	BRADY, BRIAN	10/3/2014	\$ 693.40
962505	BUECHE, BETTY	10/3/2014	\$ 168.98
962506	BURK, RITA	10/3/2014	\$ 193.54
962507	CALLANEN, JACQUELYN	10/3/2014	\$ 38.28
962508	CALVERT, ELMOE	10/3/2014	\$ 225.00
962509	CASILLAS, DENNIS	10/3/2014	\$ 225.00
962510	CONTRERAS, JUAN	10/3/2014	\$ 100.00
962511	CONTRERAS, TOM	10/3/2014	\$ 225.00
962512	CRABB, JEFF	10/3/2014	\$ 225.00
962513	DAVALOS, SONIA	10/3/2014	\$ 225.00
962514	DE LUNA, DANIEL	10/3/2014	\$ 225.00

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962515	DIANA, STEVEN	10/3/2014	\$ 50.00
962516	DORSA, THOMAS	10/3/2014	\$ 100.00
962517	FLOYD, PAULA	10/3/2014	\$ 13.96
962518	GONZALEZ, OZIEL	10/3/2014	\$ 18.56
962519	GOODELL, KEITH	10/3/2014	\$ 225.00
962520	GUILLEN, JUAN	10/3/2014	\$ 225.00
962521	GUTIERREZ, DAVID	10/3/2014	\$ 82.85
962522	HARVEY, RODRICUS	10/3/2014	\$ 383.71
962523	HIGBY, BRYAN	10/3/2014	\$ 100.00
962524	HOLGUIN, MERCEDES	10/3/2014	\$ 225.00
962525	HOWELL, BOBBY	10/3/2014	\$ 158.00
962526	JACAMAN, KERIM	10/3/2014	\$ 34.05
962527	JARAMILLO, DOREEN	10/3/2014	\$ 42.40
962528	JIMENEZ, MAYRA	10/3/2014	\$ 225.00
962529	JONES, JESIKA L	10/3/2014	\$ 225.00
962530	JORDAN, STAN	10/3/2014	\$ 282.80
962531	LAZOS, CARLOS	10/3/2014	\$ 225.00
962532	LOPEZ, ARTHUR	10/3/2014	\$ 175.00
962533	MAYHALL, PHILLIP	10/3/2014	\$ 158.00
962534	MCGLAMERY, KEN	10/3/2014	\$ 90.20
962535	MELTON, KIRSTA L	10/3/2014	\$ 70.00
962536	MENCHACA JR., ARNOLD	10/3/2014	\$ 225.00
962537	MENDEZ, JESSE	10/3/2014	\$ 100.00
962538	MIMS, JOE A	10/3/2014	\$ 41.43
962539	MONTOYA, JULIAN	10/3/2014	\$ 225.00
962540	MORALES, ROBERT	10/3/2014	\$ 225.00
962541	MORELAND, MAVERICK	10/3/2014	\$ 225.00
962542	MOTLEY, EDYNE	10/3/2014	\$ 8.83
962543	O'GORMAN, SHAWN	10/3/2014	\$ 225.00
962544	OCHOA, RAYMOND R.	10/3/2014	\$ 100.00
962545	OLIVAREZ, NOEL	10/3/2014	\$ 50.00
962546	PAQUEL, MARCIA	10/3/2014	\$ 225.00
962547	PAYTON, TERRY	10/3/2014	\$ 100.00
962548	PEARCY, BRYCE	10/3/2014	\$ 57.57
962549	PETSCHULT, EDWARD	10/3/2014	\$ 225.00
962550	PIETTE, JOSEPH	10/3/2014	\$ 42.67
962551	PLATE, PATRICK G.	10/3/2014	\$ 225.00
962552	RETFERFORD, BRETT	10/3/2014	\$ 225.00
962553	RIVERA, JOSUE	10/3/2014	\$ 225.00
962554	RIVERA, RAMON	10/3/2014	\$ 100.00
962555	ROBERTS, RENEE	10/3/2014	\$ 47.04
962556	RUIZ, ANTHONY	10/3/2014	\$ 225.00
962557	SANDERS, GLEN	10/3/2014	\$ 225.00
962558	SAXON, KRIS	10/3/2014	\$ 100.00
962559	SHOEMAKER, MIROSLAVA	10/3/2014	\$ 9.52
962560	STANLEY, MORGAN	10/3/2014	\$ 57.00
962561	THOMAS, ALAN	10/3/2014	\$ 225.00
962562	TIJERINA, DONALD	10/3/2014	\$ 100.00
962563	TORRES, HERLINDA CRUZ	10/3/2014	\$ 75.00
962564	WADE, CEDRIC	10/3/2014	\$ 225.00
962565	WALKER, AVERY	10/3/2014	\$ 100.00
962566	WOLFE, BRIAN	10/3/2014	\$ 225.00
962567	WOODBYP, THOMAS	10/3/2014	\$ 39.90
962568	AAA STAMP & ENGRAVING CO	10/3/2014	\$ 35.00
962569	ALAMO ARCHITECTS INC	10/3/2014	\$ 32,056.92
962570	ALAMO AREA COUNCIL OF GOV'T	10/3/2014	\$ 14,843.66
962571	AMERICAN PUBLIC HEALTH ASSOC	10/3/2014	\$ 86.00
962572	AMERICAN SCREENING CORPORATION	10/3/2014	\$ 368.25
962573	APEX SYSTEMS INC	10/3/2014	\$ 12,821.70

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962574	ARCHITECTURA SA INC	10/3/2014	\$ 17,294.02
962575	ARIAS & ASSOCIATES INC	10/3/2014	\$ 4,892.01
962576	AT&T MOBILITY NATIONAL ACCOUNT	10/3/2014	\$ 827.97
962577	AUSTIN RIBBON & COMPUTER	10/3/2014	\$ 17,236.08
962578	BAIN MEDINA BAIN INC	10/3/2014	\$ 2,875.00
962579	BOB BARKER COMPANY, INC	10/3/2014	\$ 3,342.24
962580	BOSWORTH PAPERS INC	10/3/2014	\$ 152.10
962581	BROWNELLS, INC.	10/3/2014	\$ 205.90
962582	CALDWELL AUTO PARTNERS	10/3/2014	\$ 118,890.00
962583	CANON-FINANCIAL SERVICES	10/3/2014	\$ 455.12
962584	CAPTION SOURCE LLC	10/3/2014	\$ 1,155.00
962585	CENTRAL TRANSPORTATION SYSTEMS	10/3/2014	\$ 1,152.40
962586	CENTRO SAN ANTONIO MGMT CORP	10/3/2014	\$ 30,000.00
962587	CHC PALISADES PARK	10/3/2014	\$ 512.00
962588	CHEVRON & TEXACO BUS CARD SVCS	10/3/2014	\$ 1,683.90
962589	CINTAS CORPORATION	10/3/2014	\$ 2,036.96
962590	COBB TIME EQUIPMENT, INC	10/3/2014	\$ 865.00
962591	COMMONWEALTH COMPUTER COMPANY	10/3/2014	\$ 1,994.70
962592	CORRECTIONAL MGMT INST OF TX	10/3/2014	\$ 450.00
962593	DELL MARKETING, LP	10/3/2014	\$ 146,945.00
962594	DETENTION HEALTH CARE SERVICES	10/3/2014	\$ 3,600.00
962595	DOCUSOURCE INC	10/3/2014	\$ 72.50
962596	EL CENTRO DEL BARRIO INC	10/3/2014	\$ 15,063.83
962597	EOS ENVIRONMENTAL	10/3/2014	\$ 1,895.00
962598	FAMILY SERVICE ASSOC OF SA INC	10/3/2014	\$ 6,007.00
962599	FAMILY VIOLENCE PREVENTION SVC	10/3/2014	\$ 3,407.00
962600	FBI-LEEDA INC	10/3/2014	\$ 350.00
962601	FEDEX	10/3/2014	\$ 184.12
962602	FLEET SAFETY EQUIPMENT	10/3/2014	\$ 32.65
962603	FOREMOST PROMOTIONS	10/3/2014	\$ 2,797.40
962604	GATEWAY	10/3/2014	\$ 2,874.12
962605	H V TEES SCREEN PRINTING LLC	10/3/2014	\$ 240.00
962606	HEARTHSTONE BAKERY	10/3/2014	\$ 37.74
962607	HESELBEIN TIRE SOUTHWEST	10/3/2014	\$ 1,025.88
962608	HOME DEPOT CREDIT SERVICE	10/3/2014	\$ 1,095.07
962609	ICS JAIL SUPPLIES INC	10/3/2014	\$ 3,264.36
962610	IMAGE SOLUTIONS TEXAS	10/3/2014	\$ 940.00
962611	INTEGRATED FORENSIC LAB INC	10/3/2014	\$ 2,481.56
962612	INTERNATIONAL BUILDING SVCS.	10/3/2014	\$ 680.00
962613	JACK E. ENTER & ASSOCIATES, IN	10/3/2014	\$ 100.00
962614	JACOBS ENGINEERING GROUP INC	10/3/2014	\$ 23,184.00
962615	KALISKI, MICHAEL P	10/3/2014	\$ 412.50
962616	KIMLEY-HORN & ASSOCIATES INC	10/3/2014	\$ 60,219.76
962617	KOFILE PRESERVATION, INC	10/3/2014	\$ 3,000.00
962618	LYNN PEAVEY CORPORATION	10/3/2014	\$ 910.00
962619	MAC PAPER ENVELOPE CONVERTERS	10/3/2014	\$ 1,833.72
962620	MURPHY BROS PAINT CO	10/3/2014	\$ 231.20
962621	NARDIS INC	10/3/2014	\$ 100.00
962622	NATIONAL JUDICIAL COLLEGE	10/3/2014	\$ 1,245.00
962623	NEW HOPE CHURCH	10/3/2014	\$ 2,050.00
962624	OPEN TEXT, INC	10/3/2014	\$ 33,932.23
962625	OTT KAISER MEMORIAL HOSPITAL	10/3/2014	\$ 896.78
962626	PARENT CHILD INCORPORATED	10/3/2014	\$ 2,088.68
962627	PARSONS BRINCKERHOFF INC	10/3/2014	\$ 7,836.74
962628	PEREZ, EDWARD	10/3/2014	\$ 10,429.00
962629	PFEIFFER, ANN MARIA	10/3/2014	\$ 7,700.00
962630	PIPE CREEK ANIMAL CLINIC	10/3/2014	\$ 90.00
962631	PITNEY BOWES INC	10/3/2014	\$ 788.00
962632	PITNEY BOWES INC	10/3/2014	\$ 1,548.00

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962633	PRESIDIO NETWORKED SOLUTIONS	10/3/2014	\$ 7,525.00
962634	PROJECT QUEST INC	10/3/2014	\$ 80.00
962635	PUBLIC AGENCY TRAINING COUNCIL	10/3/2014	\$ 1,345.00
962636	RABA-KISTNER CONSULTANTS INC	10/3/2014	\$ 9,780.65
962637	ROSS MOLINA OLIVEROS PC	10/3/2014	\$ 16,739.70
962638	SAN ANTONIO FAMILY ENDEAVORS	10/3/2014	\$ 3,163.00
962639	SAN ANTONIO FOOD BANK INC	10/3/2014	\$ 3,187.20
962640	SANTA ROSA HEALTH CARE	10/3/2014	\$ 1,603.00
962641	SKOP MD, BRIAN P	10/3/2014	\$ 1,192.50
962642	SPAWGLASS CONTRACTORS, INC.	10/3/2014	\$ 255,485.31
962643	ST HEDWIG FEED & SUPPLY	10/3/2014	\$ 142.95
962644	STARTRAK GPS	10/3/2014	\$ 614.40
962645	STERLING'S PUB SAFETY UNIFORMS	10/3/2014	\$ 4,368.40
962646	STONE OAK ATHLETICS ASSOCIATION	10/3/2014	\$ 210.00
962647	STOREMORE SELF STORAGE	10/3/2014	\$ 108.00
962648	TAC UNEMPLOYMENT FUND	10/3/2014	\$ 102,416.81
962649	TEAM ONE NETWORK	10/3/2014	\$ 200.00
962650	TEJANO EMERGENCY PHYSICIANS	10/3/2014	\$ 1,202.00
962651	TEX ASSN FOR COURT ADMINISTRATION	10/3/2014	\$ 350.00
962652	TEXAS DISPOSAL SYSTEMS INC	10/3/2014	\$ 198.00
962653	TEXAS HOMELESS NETWORK	10/3/2014	\$ 75.00
962654	TEXAS STATE UNIV-SAN MARCOS	10/3/2014	\$ 900.00
962655	THE FLOWER BUCKET	10/3/2014	\$ 160.00
962656	TOSHIBA OCS	10/3/2014	\$ 1,709.24
962657	TOXEYMCMILLAN DESIGN ASSOCIATE	10/3/2014	\$ 5,350.00
962658	TRANS UNION RISK	10/3/2014	\$ 310.00
962659	TRANSUNION INTERACTIVE, INC.	10/3/2014	\$ 1,500.00
962660	TYCO INTEGRATED SECURITY	10/3/2014	\$ 40.00
962661	UNIVERSITY HEALTH SYSTEM	10/3/2014	\$ 18,860.56
962662	WINFIELD SOLUTIONS LLC	10/3/2014	\$ 994.12
962663	ZEE MEDICAL, INC.	10/3/2014	\$ 134.70
			<b>\$ 1,105,876.06</b>

<b>EFT PAYMENTS FOR: 10/03/2014</b>
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100314001	ACEVEDO, ROCHELLE	10/3/2014	\$ 175.00
100314002	ADAMS, EDWARD H	10/3/2014	\$ 500.00
100314003	ALEMAN, RAYMUNDO	10/3/2014	\$ 140.00
100314004	AMBROSINO JR, ROBERTO	10/3/2014	\$ 305.00
100314005	ANDERS III, JAMES B	10/3/2014	\$ 300.00
100314006	ANDREWS, JOCELYN C	10/3/2014	\$ 200.00
100314007	BLAKE, ANGELA LUTHI	10/3/2014	\$ 1,200.00
100314008	BLOMSTER, JEANNE L.	10/3/2014	\$ 140.00
100314009	BOGGS, LYNETTE M	10/3/2014	\$ 100.00
100314010	BOYD, FRANKIE GENEVA	10/3/2014	\$ 500.00
100314011	CANTRELL, ANTHONY B	10/3/2014	\$ 50.00
100314012	CASTRO, FRANK	10/3/2014	\$ 190.00
100314013	CHAIRES, ALBERTO	10/3/2014	\$ 165.00
100314014	CHRISTIAN, MLISS	10/3/2014	\$ 200.00
100314015	CONNOLLY, THERESA M.	10/3/2014	\$ 450.00
100314016	CRAIG, PAMELA	10/3/2014	\$ 140.00
100314017	DAVIDSON, WILLIAM F	10/3/2014	\$ 500.00
100314018	DITTMAN, ROBERT	10/3/2014	\$ 315.00
100314019	EARLY, GLORIA YATES	10/3/2014	\$ 50.00
100314020	ENGELKE, STEVEN KEITH	10/3/2014	\$ 190.00
100314021	GAONA, ROBERT	10/3/2014	\$ 50.00
100314022	GARCIA, JOHN JOSEPH	10/3/2014	\$ 140.00

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100314023	GARCIA, JULIA	10/3/2014	\$ 520.00
100314024	GARZA JR, HECTOR R	10/3/2014	\$ 300.00
100314025	GAY, ARLENE M	10/3/2014	\$ 140.00
100314026	GONZALEZ, JESSICA A	10/3/2014	\$ 50.00
100314027	HARKIEWICZ, STEVEN N	10/3/2014	\$ 640.00
100314028	HICKS, BOB M	10/3/2014	\$ 140.00
100314029	HICKS, JUNIUS F	10/3/2014	\$ 280.00
100314030	HILLE, THOMAS F	10/3/2014	\$ 140.00
100314031	HUNT, JAMES KENDALL	10/3/2014	\$ 595.00
100314032	JOHNSON, CLARA	10/3/2014	\$ 100.00
100314033	KVINTA, BRADFORD R	10/3/2014	\$ 400.00
100314034	LAHOOD, ADAM MICHAEL	10/3/2014	\$ 140.00
100314035	LESNIAK, MELISSA	10/3/2014	\$ 190.00
100314036	LOCKE, SHANNON WILLIS	10/3/2014	\$ 350.00
100314037	LOWE, ALLEN K	10/3/2014	\$ 140.00
100314038	MATA, RON H	10/3/2014	\$ 550.00
100314039	MCELROY, FRANK M	10/3/2014	\$ 400.00
100314040	MCLANE, DAVID	10/3/2014	\$ 400.00
100314041	MIDDLETON, SUNNY	10/3/2014	\$ 365.00
100314042	MOHR, BLAKELY I	10/3/2014	\$ 410.00
100314043	MORALES-PADIA, TRISHA MARIE	10/3/2014	\$ 140.00
100314044	PATTERSON, JULIE BRAY	10/3/2014	\$ 700.00
100314045	PENA, JENNIFER	10/3/2014	\$ 140.00
100314046	PEPLINSKI, JAMES B	10/3/2014	\$ 165.00
100314047	PEREZ, ADRIAN A	10/3/2014	\$ 280.00
100314048	PEREZ, JOHN GILBERT	10/3/2014	\$ 50.00
100314049	RABAGO, ANTHONY A	10/3/2014	\$ 140.00
100314050	RICHARDSON, JOEL G	10/3/2014	\$ 280.00
100314051	RITENOUR JR, JOHN J	10/3/2014	\$ 200.00
100314052	ROBERTSON, JOHN H	10/3/2014	\$ 300.00
100314053	RODRIGUEZ, CHRISTOPHER PAUL	10/3/2014	\$ 140.00
100314054	SANDOVAL, FRANK D	10/3/2014	\$ 280.00
100314055	SAREEN, ISHAN	10/3/2014	\$ 140.00
100314056	SEBASTIAN, LELAND A.	10/3/2014	\$ 140.00
100314057	SETTLE, ELIZABETH A.	10/3/2014	\$ 940.00
100314058	SMITH, ANN MARIE	10/3/2014	\$ 140.00
100314059	STEPHENSON, BEN A	10/3/2014	\$ 750.00
100314060	THORN, SHARON C	10/3/2014	\$ 165.00
100314061	TREVINO, MARIO A	10/3/2014	\$ 900.00
100314062	VALDEZ JR., JERRY	10/3/2014	\$ 140.00
100314063	VILLAREAL, RAYMOND ANTHONY	10/3/2014	\$ 140.00
100314064	WHITE, JEROME	10/3/2014	\$ 165.00
100314065	WHITE, MICHAEL W.	10/3/2014	\$ 1,200.00
100314066	AFFORDABLE CUSTODIAL SUPPLIES	10/3/2014	\$ 526.65
100314067	ALAMO AREA RESOURCE CENTER	10/3/2014	\$ 41,510.31
100314068	ALAMO FORENSIC SERVICES	10/3/2014	\$ 13,831.14
100314069	ARAMARK CORRECTIONAL SERVICES	10/3/2014	\$ 349,855.12
100314070	CDW GOVERNMENT, LLC.	10/3/2014	\$ 99.45
100314071	CENTER FOR HEALTH CARE SVCS	10/3/2014	\$ 6,730.00
100314072	CLAMPITT PAPER COMPANY	10/3/2014	\$ 1,920.00
100314073	ERGON ASPHALT & EMULSIONS, INC	10/3/2014	\$ 15,115.83
100314074	GRANDE TRUCK CENTER INC	10/3/2014	\$ 68.78
100314075	GT DISTRIBUTORS, INC.	10/3/2014	\$ 14,155.53
100314076	INDUSTRIAL COMMUNICATIONS	10/3/2014	\$ 425.00
100314077	JOHNSON CONTROLS INC	10/3/2014	\$ 34,708.00
100314078	LA PRENSA	10/3/2014	\$ 324.00
100314079	OFFICE DEPOT INC	10/3/2014	\$ 1,018.24
100314080	RKA PETROLEUM COMPANIES INC	10/3/2014	\$ 19,512.08
100314081	XEROX CORPORATION	10/3/2014	\$ 1,556.12

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/07/2014**  
**DISBURSEMENTS FOR: 10/03/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			<u>\$ 521,241.25</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 1,627,117.31</u></u>