

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/01/2014			
961929	ACEVEDO, PAUL R.	10/1/2014	\$ 140.00
961930	ALLEN, MATTHEW THOMAS	10/1/2014	\$ 280.00
961931	ALVAREZ, ADAM	10/1/2014	\$ 190.00
961932	ANDERSEN, KAREN	10/1/2014	\$ 770.00
961933	ANDERSON, KELLIE	10/1/2014	\$ 140.00
961934	APPELT, JOSEPH P.	10/1/2014	\$ 400.00
961935	ASHFORD, ANDREW	10/1/2014	\$ 140.00
961936	BAIRD, MICHAEL ALAN	10/1/2014	\$ 445.00
961937	BALDERAS, MARISA	10/1/2014	\$ 500.00
961938	BASILE, KARL ANTHONY	10/1/2014	\$ 435.00
961939	BASKETTE, WILLIAM L.	10/1/2014	\$ 1,150.00
961940	BASKIN, TRAVIS	10/1/2014	\$ 140.00
961941	BAUGH, GEORGE W.	10/1/2014	\$ 777.96
961942	BELIVEAU, MICHAEL	10/1/2014	\$ 455.00
961943	BELL, KENNETH	10/1/2014	\$ 400.00
961944	BENAVIDES, ALMA	10/1/2014	\$ 140.00
961945	BENAVIDES, MARK H	10/1/2014	\$ 1,355.00
961946	BENAVIDES, MICHAEL H	10/1/2014	\$ 600.00
961947	BOZZA, MAC	10/1/2014	\$ 140.00
961948	BRAUBACH, ROBERT	10/1/2014	\$ 1,362.50
961949	BRIONES, RICARDO	10/1/2014	\$ 140.00
961950	BROOKS, WILLIAM A	10/1/2014	\$ 830.00
961951	BUNK, J CHARLES	10/1/2014	\$ 743.75
961952	BUTLER III, MILTON C.	10/1/2014	\$ 300.00
961953	BYINGTON, RICARDO A	10/1/2014	\$ 1,095.00
961954	CABANAS, ALFONSO	10/1/2014	\$ 500.00
961955	CADENA, IRENE VELA	10/1/2014	\$ 425.00
961956	CASTANON, ORLANDO	10/1/2014	\$ 140.00
961957	CERDA, VICTOR	10/1/2014	\$ 140.00
961958	CHRISTIAN, DAVID D	10/1/2014	\$ 400.00
961959	COHEN, LAWRENCE MICHAEL	10/1/2014	\$ 750.00
961960	COLLINS, MICHAEL J.	10/1/2014	\$ 140.00
961961	CORBY, KAREN L	10/1/2014	\$ 1,340.00
961962	CORLEY, LINDA	10/1/2014	\$ 565.00
961963	COX, CORNELIUS N.	10/1/2014	\$ 280.00
961964	CRUZ, JASON	10/1/2014	\$ 400.00
961965	CUELLAR, DAVID A	10/1/2014	\$ 280.00
961966	CURA JR, OMAR	10/1/2014	\$ 175.00
961967	DARLING, MARK	10/1/2014	\$ 660.00
961968	DARWIN, CASE JEFFERSON	10/1/2014	\$ 140.00
961969	DAVIS, JOHN F.	10/1/2014	\$ 3,526.80
961970	DAVIS, JOHN FRANCIS	10/1/2014	\$ 140.00
961971	DAVIS, SAMUEL	10/1/2014	\$ 100.00
961972	DEL PRADO, MARIO	10/1/2014	\$ 400.00
961973	DELAVAN, MARY KAY	10/1/2014	\$ 2,388.48
961974	DEVEAU, PATRICIA BLASCHKE	10/1/2014	\$ 1,140.00
961975	DIACHIN, DEAN A	10/1/2014	\$ 200.00
961976	DICKSON JR, FRANK L	10/1/2014	\$ 300.00
961977	DISRUD, JON R	10/1/2014	\$ 1,475.00
961978	DOW, KRISTIN FIACCO	10/1/2014	\$ 480.00
961979	EAKLE, JOANNE	10/1/2014	\$ 540.00
961980	ECHAVARRIA, JOSEPH	10/1/2014	\$ 500.00
961981	ECONOMIDY, JOHN M.	10/1/2014	\$ 914.00
961982	EFRON, LORAIN	10/1/2014	\$ 500.00
961983	FIEGEL, BEAURCGERD	10/1/2014	\$ 140.00
961984	FINCH, MATTHEW L	10/1/2014	\$ 1,835.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
961985	FISCHER, JONATHAN DANE	10/1/2014	\$ 530.00
961986	FOSTER, STEPHEN	10/1/2014	\$ 850.00
961987	FUENTES-VALDEZ, MARY E	10/1/2014	\$ 883.56
961988	GARCIA, JAVIER M.	10/1/2014	\$ 1,000.00
961989	GARCIA, M THERESA	10/1/2014	\$ 450.00
961990	GARCIA, MICHELLE	10/1/2014	\$ 330.00
961991	GARCIA-VALDEZ, LUCINDA	10/1/2014	\$ 1,550.24
961992	GARZA, CECILIA	10/1/2014	\$ 1,130.00
961993	GEBBIA, ROBERT F	10/1/2014	\$ 350.00
961994	GOLD, CHARLES E	10/1/2014	\$ 1,450.00
961995	GOLDEN, LEE M.	10/1/2014	\$ 3,779.04
961996	GRANADOS, MICHAEL DAVID	10/1/2014	\$ 240.00
961997	GREEN, KELLY K	10/1/2014	\$ 500.00
961998	GUERRA, MARTIN M	10/1/2014	\$ 400.00
961999	GUERRERO, MONICA ELAINE	10/1/2014	\$ 680.00
962000	GUTIERREZ JR, ALBERT M	10/1/2014	\$ 500.00
962001	HAJEK III, ANTON PAUL	10/1/2014	\$ 1,380.00
962002	HERNANDEZ, JOSEPH ANTHONY	10/1/2014	\$ 400.00
962003	HICKS, ANDREW K	10/1/2014	\$ 140.00
962004	HILBIG, STEVEN C	10/1/2014	\$ 373.75
962005	HILL, G SCOTT	10/1/2014	\$ 1,000.00
962006	HOYLE, LEONARD MICHAEL	10/1/2014	\$ 87.00
962007	IRELAND, CHARLES MICHAEL	10/1/2014	\$ 140.00
962008	JANSSEN, MARILISA	10/1/2014	\$ 400.00
962009	JOHNSON, KERBY	10/1/2014	\$ 140.00
962010	JONES, DAYNA	10/1/2014	\$ 400.00
962011	JOYNER, JASON	10/1/2014	\$ 50.00
962012	JOYNER, JONATHAN KUIPERS	10/1/2014	\$ 445.00
962013	KEILER, WILLIAM G	10/1/2014	\$ 575.00
962014	KIRKWOOD, MARKES E	10/1/2014	\$ 172.00
962015	KRAMER, SUZANNE	10/1/2014	\$ 1,085.00
962016	KUNTZ IV, JOHN J	10/1/2014	\$ 1,043.75
962017	LAIRD, ANDREW J	10/1/2014	\$ 140.00
962018	LANGLOIS, RICHARD E	10/1/2014	\$ 500.00
962019	LARA, GUILLERMO JR	10/1/2014	\$ 412.50
962020	LEE, HEE KYU	10/1/2014	\$ 725.00
962021	LEGARRETA, VERONICA I	10/1/2014	\$ 820.00
962022	LEVIS, EARL	10/1/2014	\$ 880.00
962023	LLANAS, MAUREEN K	10/1/2014	\$ 150.00
962024	LOCKETT-FOX, DANA	10/1/2014	\$ 2,513.00
962025	LONGAKER, KENTON DEEM	10/1/2014	\$ 300.00
962026	LOPEZ, CARLOS	10/1/2014	\$ 280.00
962027	LOPEZ, JESUS R.	10/1/2014	\$ 165.00
962028	LOXSOM, ANDREW J	10/1/2014	\$ 925.00
962029	LUITJEN, MARK R	10/1/2014	\$ 300.00
962030	LUNA, LETICIA ANN	10/1/2014	\$ 140.00
962031	MAMORI PLLC, R AMIR	10/1/2014	\$ 340.00
962032	MARSHALL, CLEOPHUS N W	10/1/2014	\$ 800.00
962033	MARTINEZ, JEFFREY	10/1/2014	\$ 140.00
962034	MARTINEZ, SOPHIA	10/1/2014	\$ 100.00
962035	MARTINI, MANDI	10/1/2014	\$ 375.00
962036	MATIAS, EDWIN	10/1/2014	\$ 280.00
962037	MCGINNIS, KELLY	10/1/2014	\$ 140.00
962038	MEHLER, DANIEL	10/1/2014	\$ 400.00
962039	MEYRAT, JAMES	10/1/2014	\$ 500.00
962040	MILES, JANICE	10/1/2014	\$ 1,125.00
962041	MILLER, ANTHONY A.	10/1/2014	\$ 700.00
962042	MITCHELL, RUSSELL	10/1/2014	\$ 240.00
962043	MORALES, MARISSA BARRERA	10/1/2014	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962044	MORRISON, CARLA B	10/1/2014 \$	2,200.98
962045	MULLINER, KRISTEN L	10/1/2014 \$	140.00
962046	NAJERA, MIGUEL	10/1/2014 \$	780.00
962047	NAVAR, JESUS MANUEL	10/1/2014 \$	140.00
962048	OLTERS DORF, JAMES	10/1/2014 \$	140.00
962049	OWEN, AMY	10/1/2014 \$	305.00
962050	PARENT, DAVID A	10/1/2014 \$	100.00
962051	PAYNE, GLENN	10/1/2014 \$	140.00
962052	PEARSALL, ALANA	10/1/2014 \$	584.72
962053	PERALES, RAUL	10/1/2014 \$	1,175.00
962054	PIKER JR, EDWARD P	10/1/2014 \$	1,858.30
962055	POLLOCK, JULIE B.	10/1/2014 \$	680.00
962056	PORTER, ROBERT A	10/1/2014 \$	140.00
962057	PREECE, ANDREW GEORGE	10/1/2014 \$	100.00
962058	PREVITI, DAPHNE	10/1/2014 \$	300.00
962059	QUEZADA JR, CARLOS	10/1/2014 \$	240.00
962060	RAIGN, MICHAEL S.	10/1/2014 \$	140.00
962061	RAMOS, MICHAEL ANTHONY	10/1/2014 \$	600.00
962062	REECE JR., WILLIAM T.	10/1/2014 \$	280.00
962063	REEVES, JAMES M	10/1/2014 \$	1,116.25
962064	RICHARDSON, LIONEL	10/1/2014 \$	345.00
962065	RICHMOND, JOHN WILLIAM	10/1/2014 \$	100.00
962066	RODRIGUEZ JR, RAMON S	10/1/2014 \$	1,200.00
962067	RODRIGUEZ, FRED	10/1/2014 \$	2,775.00
962068	RODRIGUEZ, VENESSA	10/1/2014 \$	140.00
962069	ROSS, RON D.	10/1/2014 \$	600.00
962070	ROSS, TRACY E	10/1/2014 \$	291.16
962071	RUBIOLA JR., CHARLES	10/1/2014 \$	2,035.00
962072	SAENZ, MELISSA MARIE	10/1/2014 \$	240.00
962073	SALAZAR, ENRIQUE A	10/1/2014 \$	140.00
962074	SALDANA III, HUMBERTO	10/1/2014 \$	500.00
962075	SANCHEZ, JESSE M.	10/1/2014 \$	50.00
962076	SANTOS, TEODORE J	10/1/2014 \$	280.00
962077	SEPULVEDA JR., JESSE A.	10/1/2014 \$	140.00
962078	SHAEFFER, TYLDEN	10/1/2014 \$	3,295.83
962079	SHAFFER, GEORGE E	10/1/2014 \$	990.00
962080	SHAW III, WILLIAM H	10/1/2014 \$	500.00
962081	SHEFFIELD, SHAWN D	10/1/2014 \$	1,650.00
962082	SHERMAN, KIRK	10/1/2014 \$	100.00
962083	SIELOFF, JAMES P	10/1/2014 \$	400.00
962084	SIMMONS, GREGORY	10/1/2014 \$	165.00
962085	SIMPSON, SCOTT	10/1/2014 \$	400.00
962086	SKINNER, SUSAN	10/1/2014 \$	1,600.00
962087	SOUZA, LAWRENCE J	10/1/2014 \$	190.00
962088	SOWELL, SCOTT A	10/1/2014 \$	775.00
962089	STOLHANDSKE II, CARL THOMAS	10/1/2014 \$	1,030.00
962090	STOLHANDSKE, MATT C.	10/1/2014 \$	800.00
962091	STRYKER, KEVIN BRADLEY	10/1/2014 \$	300.00
962092	SULLIVAN, JEANETTE BURNEY	10/1/2014 \$	140.00
962093	TARVER, WALLACE P.	10/1/2014 \$	140.00
962094	TRAN, WILLIAM	10/1/2014 \$	140.00
962095	TREVINO, ELVA PEREZ	10/1/2014 \$	100.00
962096	TREVINO, RAUL V	10/1/2014 \$	500.00
962097	URETSKY, GERALD ANTHONY	10/1/2014 \$	1,853.74
962098	VALDES, LAURA EMMA	10/1/2014 \$	1,800.92
962099	VALDES, VICTOR M.	10/1/2014 \$	820.00
962100	VALENZUELA, CATHERINE M	10/1/2014 \$	240.00
962101	VALICEK, MICHAEL D.	10/1/2014 \$	780.00
962102	VAN NESS, JESSE	10/1/2014 \$	2,264.28

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962103	VARA, MELISSA	10/1/2014	\$ 600.00
962104	VOIGT, LISA	10/1/2014	\$ 780.00
962105	WARD, ROBBIE L	10/1/2014	\$ 50.00
962106	WEIR, WARREN	10/1/2014	\$ 600.00
962107	WEMMERT, JUDITH K	10/1/2014	\$ 950.00
962108	WHITE, MARSHALL D	10/1/2014	\$ 880.00
962109	WHORTON, ANNA L	10/1/2014	\$ 1,218.75
962110	WIEDERMANN, LIBBY LYNN	10/1/2014	\$ 300.00
962111	WILHELM, AMANDA	10/1/2014	\$ 1,835.00
962112	WILSON, DONALD	10/1/2014	\$ 400.00
962113	WINDHAM, CORBY EVERETTE	10/1/2014	\$ 140.00
962114	WINGET-HERNANDEZ, LAURA	10/1/2014	\$ 895.00
962115	WINTER, JOHN M	10/1/2014	\$ 200.00
962116	WOLF, WARREN ALAN	10/1/2014	\$ 100.00
962117	ZAMORA, MICHAEL R	10/1/2014	\$ 1,110.00
962118	ZAPATA, RAYMOND	10/1/2014	\$ 1,000.00
962119	ZARKA, JENNIFER A	10/1/2014	\$ 140.00
962120	ZEPEDA, RODOLFO	10/1/2014	\$ 300.00
962121	ZIMMERMAN, RONALD D	10/1/2014	\$ 960.00
962122	KAPPEMEYER, DOUGLAS J	10/1/2014	\$ 100.00
962123	ADAMS, JOSEPH	10/1/2014	\$ 826.00
962124	AGUILA, ARACELI	10/1/2014	\$ 266.00
962125	ANDERSON, DOMINIQUE	10/1/2014	\$ 51.52
962126	ANDERSON, JARVIS	10/1/2014	\$ 692.80
962127	ANIOL, EMILIANN	10/1/2014	\$ 48.72
962128	ARDILA, LARRY	10/1/2014	\$ 52.64
962129	BARRON, CELINDA	10/1/2014	\$ 319.20
962130	BRAY JR, LARRY	10/1/2014	\$ 272.92
962131	CABALLERO, CHRISTI	10/1/2014	\$ 232.40
962132	CAMPOS, TANYA	10/1/2014	\$ 43.68
962133	CARR, FABIAN	10/1/2014	\$ 917.28
962134	CARRASCO, CHRISTOPHER	10/1/2014	\$ 596.45
962135	CASTANEDA, BERTHA J.	10/1/2014	\$ 163.52
962136	CASTANO, AMY	10/1/2014	\$ 45.94
962137	CASTILLO, JACKLYN	10/1/2014	\$ 119.28
962138	CAYLOR, VICTORIA	10/1/2014	\$ 232.96
962139	CERVANTES-SALINAS, LIZA	10/1/2014	\$ 218.40
962140	COLUNGA, CECILIO	10/1/2014	\$ 82.88
962141	CORTEZ, ARMANDO	10/1/2014	\$ 410.48
962142	CROSS, CASSANDRA	10/1/2014	\$ 12.32
962143	CROSS, LANDON	10/1/2014	\$ 179.20
962144	D'ANDREA, GUADALUPE LIMON	10/1/2014	\$ 437.92
962145	DAVIS, ELIZABETH A	10/1/2014	\$ 392.96
962146	DAVIS, KAREN E	10/1/2014	\$ 273.62
962147	DAVIS, RONNY	10/1/2014	\$ 13.95
962148	DE LA ROSA, ERIN	10/1/2014	\$ 47.50
962149	DEAL, MARIA	10/1/2014	\$ 412.72
962150	DECKER, GUADALUPE	10/1/2014	\$ 75.02
962151	DICKEY, MICHAEL	10/1/2014	\$ 208.42
962152	DITTRICH, CHRISTINA	10/1/2014	\$ 40.48
962153	ESCAMILLA, FELIX	10/1/2014	\$ 775.00
962154	ESPARZA, CHANDA	10/1/2014	\$ 461.85
962155	EURESTE, CELIA	10/1/2014	\$ 148.40
962156	EVANS, SAMANTHA	10/1/2014	\$ 134.40
962157	FLORA, WILLIAM ROY	10/1/2014	\$ 205.56
962158	FLORES, REBECCA	10/1/2014	\$ 26.00
962159	FRAZOR, CHELSEA	10/1/2014	\$ 134.40
962160	FUENTES, ROSEMARY	10/1/2014	\$ 1,055.35
962161	GARCIA, FRANCES	10/1/2014	\$ 14.82

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962162	GARCIA, JOHNNIE J	10/1/2014 \$	98.30
962163	GARCIA, REBECCA	10/1/2014 \$	87.92
962164	GONZALES, GERALD C	10/1/2014 \$	165.76
962165	GONZALEZ, ERIC M	10/1/2014 \$	241.36
962166	GONZALEZ, FRANCISCO	10/1/2014 \$	16.80
962167	GUEBARA, FABIAN	10/1/2014 \$	239.12
962168	GUEVARA, DENISE	10/1/2014 \$	204.96
962169	GUTIERREZ, STEPHANIE	10/1/2014 \$	156.24
962170	HARRISON, KRISTEN K	10/1/2014 \$	263.20
962171	HENDRICKSON, STEPHANIE	10/1/2014 \$	170.24
962172	HERNANDEZ, GILBERT	10/1/2014 \$	65.52
962173	HERNANDEZ, RUTHANNE	10/1/2014 \$	122.08
962174	HERRERA, MANUEL	10/1/2014 \$	304.00
962175	HUTTON, GARY W.	10/1/2014 \$	75.00
962176	JACQUES, PATRICIA A.	10/1/2014 \$	263.76
962177	JARAMILLO, DOREEN	10/1/2014 \$	119.66
962178	JONES, SHANNON	10/1/2014 \$	693.40
962179	JOPLING, TANYA	10/1/2014 \$	206.08
962180	JORDAN, DEBRA	10/1/2014 \$	241.69
962181	LANDEROS, GUADALUPE	10/1/2014 \$	15.00
962182	LANIER, LESLEY	10/1/2014 \$	138.32
962183	LARSEN, GREG	10/1/2014 \$	251.44
962184	LAYMAN, JASON JUDE	10/1/2014 \$	467.25
962185	LOPEZ, CARLOS D	10/1/2014 \$	0.94
962186	LOPEZ, MICHAEL	10/1/2014 \$	226.80
962187	MARKER CLAY	10/1/2014 \$	304.00
962188	MARTINEZ, ANA	10/1/2014 \$	101.80
962189	MARTINEZ, MICHAEL A	10/1/2014 \$	101.70
962190	MARTINEZ, PAULA	10/1/2014 \$	218.40
962191	MARTINEZ, REBECCA	10/1/2014 \$	42.56
962192	MAUPIN, JESSICA	10/1/2014 \$	92.96
962193	MCDEVITT, ELIZABETH	10/1/2014 \$	362.14
962194	MELTON, KIRSTA L	10/1/2014 \$	306.12
962195	MORRISON, ELIZABETH	10/1/2014 \$	69.44
962196	NEUGEBAUER, ANTHONY	10/1/2014 \$	36.96
962197	OLIVER, RICHARD H.	10/1/2014 \$	227.36
962198	ORTEGA, GLORIA J	10/1/2014 \$	16.24
962199	ORTIZ, ALBERTA L	10/1/2014 \$	221.76
962200	OVALLES, CAMILLE	10/1/2014 \$	159.04
962201	PARKER, LAURA	10/1/2014 \$	298.45
962202	PEREZ JR, GILBERT G	10/1/2014 \$	22.40
962203	PRIESTLEY, NEJUANA	10/1/2014 \$	14.00
962204	PRIETO, ANDRES	10/1/2014 \$	175.28
962205	QUINONES, MARISOL	10/1/2014 \$	85.68
962206	RAMIREZ, NANCY Y	10/1/2014 \$	584.08
962207	RAMON, RICHARD H.	10/1/2014 \$	266.56
962208	RINCON, ROEL	10/1/2014 \$	14.00
962209	ROBERTS, DAVID	10/1/2014 \$	243.77
962210	RODRIGUEZ, DAVID	10/1/2014 \$	39.45
962211	RODRIGUEZ, RYAN	10/1/2014 \$	48.00
962212	ROSAS, HOPE	10/1/2014 \$	13.95
962213	RUIZ, LYDIA C	10/1/2014 \$	34.72
962214	RUIZ, ROBERTO	10/1/2014 \$	81.65
962215	RUIZ, ROLANDO	10/1/2014 \$	445.89
962216	SALINAS, PATRICIA L	10/1/2014 \$	622.07
962217	SANCHEZ, STEPHANIE	10/1/2014 \$	169.12
962218	SAUCEDA, YOLANDA	10/1/2014 \$	194.88
962219	SCHEETS, THERESA A	10/1/2014 \$	53.76
962220	SCHLEPP, CORY	10/1/2014 \$	246.40

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962221	SCHWARTZ, DORI	10/1/2014	\$ 294.00
962222	SHAUBERGER, JEFFERY RANDAL	10/1/2014	\$ 256.48
962223	SHEPPARD, CONNIE	10/1/2014	\$ 15.00
962224	SILVA, ANTONIO	10/1/2014	\$ 98.47
962225	SLIZ, ROBERT J.	10/1/2014	\$ 129.36
962226	STANFIELD-MIMS, TONI	10/1/2014	\$ 467.25
962227	STANFIELD-MIMS, TONI	10/1/2014	\$ 20.00
962228	STANTON, MARY A	10/1/2014	\$ 60.48
962229	STEWART, DELISHA	10/1/2014	\$ 61.60
962230	TAGUACTA, NANCY	10/1/2014	\$ 456.85
962231	TEJEDA, RUBEN C.	10/1/2014	\$ 419.10
962232	TESITOR, LISA	10/1/2014	\$ 102.70
962233	THOMAS, EARL	10/1/2014	\$ 128.80
962234	THOMAS, KIMBERLY	10/1/2014	\$ 12.32
962235	TORRES, AMANDA	10/1/2014	\$ 211.68
962236	TORRES, CHRISTINA G	10/1/2014	\$ 334.20
962237	TREVINO, MELISSA	10/1/2014	\$ 30.00
962238	TREVINO, ROBERT	10/1/2014	\$ 12.64
962239	URIEGAS, MELISSA	10/1/2014	\$ 218.96
962240	VALDEZ, MONICA	10/1/2014	\$ 521.36
962241	VALLEJO, MANUEL	10/1/2014	\$ 305.76
962242	VAN DER WEIDE, JESSICA	10/1/2014	\$ 997.44
962243	VASQUEZ, TAMARA	10/1/2014	\$ 64.47
962244	VELA, EMMANUEL	10/1/2014	\$ 25.13
962245	VELEZ, LETICIA	10/1/2014	\$ 20.00
962246	VOGT, ROSALIE	10/1/2014	\$ 11.11
962247	VONSTULTZ, JEANNIE	10/1/2014	\$ 56.56
962248	WILKERSON, FRANCIS LYNNE	10/1/2014	\$ 653.91
962249	WILSON, DANA	10/1/2014	\$ 140.00
962250	ZAMORA, ALBERT	10/1/2014	\$ 169.68
962251	ZAVALA, RUBY	10/1/2014	\$ 30.00
962252	NEW LEAF HOMES	10/1/2014	\$ 637.00
962253	HARRISON SUPPLY INC	10/1/2014	\$ 46.00
962254	GERARD RICKHOFF, COUNTY CLERK	10/1/2014	\$ 700.00
962255	SOCA FUNDING LLC	10/1/2014	\$ 5,670.00
962256	GERARD RICKHOFF, COUNTY CLERK	10/1/2014	\$ 695.00
962257	LAUREN OCHOA	10/1/2014	\$ 1,235.00
962258	SONGBIRD APARTMENTS	10/1/2014	\$ 30.00
962259	JOHN SHULL	10/1/2014	\$ 10,042.60
962260	911 SELF DEFENSE	10/1/2014	\$ 4,600.00
962261	AAA AUGER	10/1/2014	\$ 3,625.00
962262	ACCESSIBILITY UNLIMITED	10/1/2014	\$ 750.00
962263	ADI	10/1/2014	\$ 1,674.84
962264	ALAMO CENTER FOR LEARNING	10/1/2014	\$ 110.00
962265	ALAMO IRON WORKS	10/1/2014	\$ 402.69
962266	ALLIED ASSOC COMMERCIAL FLOORS	10/1/2014	\$ 39,336.00
962267	ALLVEST INFORMATION SVC INC	10/1/2014	\$ 10,625.00
962268	ALTERMAN INC	10/1/2014	\$ 803.25
962269	AMEC EARTH & ENVIRONMENTAL INC	10/1/2014	\$ 3,783.22
962270	AMERICAN LAUNDRY DIST INC	10/1/2014	\$ 812.37
962271	AT&T MOBILITY NATIONAL ACCOUNT	10/1/2014	\$ 204.99
962272	AUSTIN DISTRIBUTING	10/1/2014	\$ 876.09
962273	AUSTIN RIBBON & COMPUTER	10/1/2014	\$ 152,449.50
962274	B & H PHOTO VIDEO	10/1/2014	\$ 159.98
962275	BARNES & NOBLE BOOKSELLERS INC	10/1/2014	\$ 29.99
962276	BEACH, CORNELIA C	10/1/2014	\$ 800.00
962277	BENSON DESIGN ASSOCIATES	10/1/2014	\$ 40.00
962278	BEXAR FAMILY SOLUTIONS	10/1/2014	\$ 955.00
962279	BOSWORTH PAPERS INC	10/1/2014	\$ 15,514.20

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962280	BROUSSARD GROUP	10/1/2014	\$ 4,923.95
962281	BUDGET SIGNS INC	10/1/2014	\$ 1,289.00
962282	BURGE MARTINEZ CONSULTING INC	10/1/2014	\$ 1,182.50
962283	CALDWELL COUNTRY CHEVROLET	10/1/2014	\$ 23,770.00
962284	CANON-FINANCIAL SERVICES	10/1/2014	\$ 9,138.81
962285	CARRIER CORP	10/1/2014	\$ 288.00
962286	CDS/MUERY SERVICES	10/1/2014	\$ 64,707.10
962287	CENTER FOR FAMILY RELATIONS	10/1/2014	\$ 261.90
962288	CENTRAL TRANSPORTATION SYSTEMS	10/1/2014	\$ 12,525.00
962289	CHARM-TEX	10/1/2014	\$ 2,145.60
962290	CHRYSALIS MINISTRIES INC	10/1/2014	\$ 3,800.00
962291	CINTAS CORPORATION	10/1/2014	\$ 757.19
962292	CINTAS DOCUMENT MANAGEMENT	10/1/2014	\$ 150.00
962293	CITY OF SAN ANTONIO	10/1/2014	\$ 4,744.55
962294	COBB TIME EQUIPMENT, INC	10/1/2014	\$ 680.00
962295	COMMONWEALTH COMPUTER COMPANY	10/1/2014	\$ 7,411.44
962296	COMMUNITY RADIOLOGY ASSOC	10/1/2014	\$ 917.00
962297	COMPLETE BOOK & MEDIA SUPPLY	10/1/2014	\$ 5,537.40
962298	CONSOLIDATED OFFICE SYS PNCH	10/1/2014	\$ 1,695.00
962299	CONTINENTAL BATTERY	10/1/2014	\$ 218.28
962300	CPS ENERGY	10/1/2014	\$ 2,797.50
962301	CTWP	10/1/2014	\$ 416.05
962302	DAILEY-WELLS COMMUNICATIONS	10/1/2014	\$ 454,437.31
962303	DC GROUP INC	10/1/2014	\$ 1,950.04
962304	DE LA GARZA FENCE & SUPL CO	10/1/2014	\$ 4,900.00
962305	DELL MARKETING, LP	10/1/2014	\$ 162,024.64
962306	DETENTION HEALTH CARE SERVICES	10/1/2014	\$ 6,800.00
962307	ERPS, VANESSA	10/1/2014	\$ 140.00
962308	FAMILY SERVICE ASSOC OF SA INC	10/1/2014	\$ 23,526.94
962309	FEDEX	10/1/2014	\$ 206.21
962310	FERRELLGAS	10/1/2014	\$ 66.83
962311	FRANK W ROBINSON POLYGRAPH SVC	10/1/2014	\$ 600.00
962312	FULL SPECTRUM ANALYTICS INC	10/1/2014	\$ 7,600.00
962313	FUTURE COM LTD.	10/1/2014	\$ 283,391.80
962314	GEMINI INK	10/1/2014	\$ 1,500.00
962315	GLOBAL TECHNOLOGY SYSTEMS INC	10/1/2014	\$ 4,833.43
962316	GRAINGER INC	10/1/2014	\$ 1,255.63
962317	GUADALUPE CULTURAL ARTS CENTER	10/1/2014	\$ 1,445.00
962318	HAVEL CAMERA SERVICE INC	10/1/2014	\$ 244.00
962319	HESELBEIN TIRE SOUTHWEST	10/1/2014	\$ 1,061.76
962320	HILL COUNTRY MATERIALS INC	10/1/2014	\$ 983.48
962321	HNTB CORP	10/1/2014	\$ 152,143.68
962322	HOLIDAY INN-SA DOWNTOWN	10/1/2014	\$ 98.57
962323	HOME DEPOT CREDIT SERVICE	10/1/2014	\$ 547.91
962324	HONEYWELL INTERNATIONAL INC	10/1/2014	\$ 72,186.12
962325	INTEGRATED FORENSIC LAB INC	10/1/2014	\$ 29,817.16
962326	INTERNATIONAL BUILDING SVCS.	10/1/2014	\$ 1,520.00
962327	J ROSS BOLES CO INC	10/1/2014	\$ 24.50
962328	JACOBS PROJECT MANAGEMENT CO.	10/1/2014	\$ 13,173.72
962329	JET MECHANICAL, INC.	10/1/2014	\$ 1,552.50
962330	JP TRAINING & CONSULTING	10/1/2014	\$ 2,000.00
962331	KERR COUNTY CLERK	10/1/2014	\$ 285.00
962332	KINLOCH EQUIPMENT & SUPPLY INC	10/1/2014	\$ 595.29
962333	KYOCERA DOCUMENT SOLUTIONS	10/1/2014	\$ 135.27
962334	LA BARCA DE JAILSCO MEXICAN	10/1/2014	\$ 395.75
962335	LASER TECHNOLOGY, INC	10/1/2014	\$ 792.00
962336	LEXIS NEXIS	10/1/2014	\$ 477.33
962337	LEXIS-NEXIS	10/1/2014	\$ 83.00
962338	LOFTIN EQUIPMENT CO., INC.	10/1/2014	\$ 670.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962339	MACON CONCRETE PRODUCTS INC	10/1/2014	\$ 4,460.50
962340	MALDONADO NURSERY AND	10/1/2014	\$ 1,909.18
962341	MARSH, MARJORIE J	10/1/2014	\$ 36.00
962342	MILLENNIUM BUSINESS FORMS	10/1/2014	\$ 2,718.10
962343	MITCHELL TIME AND PARKING	10/1/2014	\$ 4,300.00
962344	MONARCH TROPHY	10/1/2014	\$ 200.00
962345	MOORE SUPPLY CO	10/1/2014	\$ 306.28
962346	MORPHO TRUST USA INC	10/1/2014	\$ 308.45
962347	MRL EQUIPMENT CO., INC.	10/1/2014	\$ 569,742.00
962348	MSC INDUSTRIAL SUPPLY COMPANY	10/1/2014	\$ 494.70
962349	NARDIS INC	10/1/2014	\$ 26,367.00
962350	NATIONAL WHOLESALE SUPPLY, INC	10/1/2014	\$ 2,077.36
962351	NEESE, DELBERT	10/1/2014	\$ 1,111.54
962352	NMS LABS	10/1/2014	\$ 250.00
962353	OCCUPATIONAL HEALTH CENTERS	10/1/2014	\$ 360.50
962354	OMEGA INTERNATIONAL GROUP INC	10/1/2014	\$ 75,000.00
962355	OPEN TEXT, INC	10/1/2014	\$ 58,924.63
962356	PCS MOBILE	10/1/2014	\$ 1,500.00
962357	PLEASANT GROVE EQUESTRIAN CENTER	10/1/2014	\$ 4,677.50
962358	PRAXAIR DISTRIBUTION INC	10/1/2014	\$ 431.30
962359	PRECISION DELTA CORP	10/1/2014	\$ 188.44
962360	PRESIDIO NETWORKED SOLUTIONS	10/1/2014	\$ 19,280.40
962361	PROFORMA MEDIA & PRINT SOLUTION	10/1/2014	\$ 1,025.00
962362	PROPERTY INFO CORP	10/1/2014	\$ 48,399.85
962363	QUALITY ACCESS CONTROL SYSTEMS	10/1/2014	\$ 250.00
962364	REDIFUEL	10/1/2014	\$ 2,400.00
962365	RODRIGUEZ ENGINEERING LAB	10/1/2014	\$ 5,202.32
962366	RODZINA INDUSTRIES INC	10/1/2014	\$ 82.50
962367	SA FOR GROWTH ON THE EASTSIDE	10/1/2014	\$ 4,764.00
962368	SAN ANTONIO BELTING	10/1/2014	\$ 19.83
962369	SANIVAC	10/1/2014	\$ 506.48
962370	SCHOOL OUTFITTERS	10/1/2014	\$ 336.21
962371	SIGNS OF SAN ANTONIO	10/1/2014	\$ 3,065.75
962372	SIMPLEXGRINNELL	10/1/2014	\$ 674.82
962373	ST HEDWIG FEED & SUPPLY	10/1/2014	\$ 337.50
962374	STEEGE, MARK W.	10/1/2014	\$ 4,520.43
962375	STERLING'S PUB SAFETY UNIFORMS	10/1/2014	\$ 4,216.25
962376	STRONGHOLD FORENSICS LAB 6 LLC	10/1/2014	\$ 7,298.48
962377	TETRA TECH INC	10/1/2014	\$ 1,986.00
962378	TEXAS DISPOSAL SYSTEMS INC	10/1/2014	\$ 2,500.00
962379	TEXAS STATE NOTARY BUREAU	10/1/2014	\$ 32.90
962380	TEXAS WILSON OFFICE FURNITURE	10/1/2014	\$ 16,529.85
962381	THE HISTORY SHOP	10/1/2014	\$ 4,620.00
962382	THOMSON REUTERS-WEST	10/1/2014	\$ 2,643.84
962383	THYSSENKRUPP ELEVATOR	10/1/2014	\$ 1,890.88
962384	TIME WARNER CABLE SAN ANTONIO	10/1/2014	\$ 522.08
962385	TODAY'S BUSINESS SOLUTIONS	10/1/2014	\$ 1,525.59
962386	TOSHIBA OCS	10/1/2014	\$ 344.31
962387	TRINITY BAPTIST CHURCH	10/1/2014	\$ 60.00
962388	TX DEPT OF FAMILY & PROTECTIVE	10/1/2014	\$ 1,988.00
962389	UNIFIRST HOLDINGS, INC.	10/1/2014	\$ 436.11
962390	UPS	10/1/2014	\$ 39.18
962391	US PHARMACOPEIAL CONVENTION	10/1/2014	\$ 250.00
962392	US POSTMASTER	10/1/2014	\$ 700.00
962393	UTHSCSA	10/1/2014	\$ 19,486.75
962394	UTHSCSA	10/1/2014	\$ 21,836.62
962395	UTHSCSA	10/1/2014	\$ 6,836.00
962396	VARSITY CONTRACTORS, INC.	10/1/2014	\$ 69,251.25
962397	WEST PUBLISHING CO	10/1/2014	\$ 728.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962398	WESTEAST DESIGN GROUP LLC	10/1/2014	\$ 26,840.00
962399	YOUTH FOR TOMORROW	10/1/2014	\$ 605.00
			\$ 2,830,040.98

EFT PAYMENTS FOR: 10/01/2014

100114001 ACEVEDO, ROCHELLE	10/1/2014	\$ 140.00
100114002 ACEVEDO, SAUL R.	10/1/2014	\$ 400.00
100114003 ADAMS, EDWARD H	10/1/2014	\$ 600.00
100114004 ADAMS, RAY HARRIS	10/1/2014	\$ 457.50
100114005 ALDAPE, JAIME	10/1/2014	\$ 305.00
100114006 AMBROSINO JR, ROBERTO	10/1/2014	\$ 250.00
100114007 ANDERS III, JAMES B	10/1/2014	\$ 140.00
100114008 ANDREWS, JOCELYN C	10/1/2014	\$ 1,390.00
100114009 ARRIAGA, MONICA G	10/1/2014	\$ 380.00
100114010 BARNETT, BYRON E.	10/1/2014	\$ 1,195.00
100114011 BLAKE, ANGELA LUTHI	10/1/2014	\$ 1,060.00
100114012 BOCQUIN, KAREN	10/1/2014	\$ 575.00
100114013 BOGGS, LYNETTE M	10/1/2014	\$ 280.00
100114014 BOHAC, JOSEPH K	10/1/2014	\$ 3,223.20
100114015 BOWLES, DAVID A	10/1/2014	\$ 650.00
100114016 BOYD, FRANKIE GENEVA	10/1/2014	\$ 831.25
100114017 BOYD, STEPHANIE R	10/1/2014	\$ 175.00
100114018 BUSTAMANTE, JOHN M	10/1/2014	\$ 250.00
100114019 CALDWELL, THOMAS PAUL	10/1/2014	\$ 140.00
100114020 CANTRELL, ANTHONY B	10/1/2014	\$ 2,820.00
100114021 CARDENAS JR, ADAM	10/1/2014	\$ 500.00
100114022 CASTRO, FRANK	10/1/2014	\$ 190.00
100114023 CHAIRES, ALBERTO	10/1/2014	\$ 1,151.00
100114024 CHRISTIAN, MLISS	10/1/2014	\$ 400.00
100114025 COLLINS, DAVID M	10/1/2014	\$ 230.00
100114026 CORONADO, TODD GIL	10/1/2014	\$ 240.00
100114027 DAVIDSON, WILLIAM F	10/1/2014	\$ 280.00
100114028 DAVIS, SHEY	10/1/2014	\$ 875.00
100114029 DE HOYOS, JOANN S.	10/1/2014	\$ 1,335.00
100114030 DELANO JR., WILLIAM G.	10/1/2014	\$ 2,078.00
100114031 DIAZ, DOROTHY FLAGG	10/1/2014	\$ 1,227.11
100114032 DREYFUSS, JOSEPH	10/1/2014	\$ 165.00
100114033 ELAM, MELISSA ARAIZA	10/1/2014	\$ 790.00
100114034 ENGELKE, STEVEN KEITH	10/1/2014	\$ 150.00
100114035 ESTORGA, JESSICA A	10/1/2014	\$ 305.00
100114036 FALKIEWICZ, CHRISTINA L	10/1/2014	\$ 2,095.00
100114037 FIDLER JR, DONALD H	10/1/2014	\$ 450.00
100114038 FROELICH, ANDREW C	10/1/2014	\$ 300.00
100114039 FUTRELL, F ALAN	10/1/2014	\$ 400.00
100114040 GAONA, ROBERT	10/1/2014	\$ 1,365.00
100114041 GARCIA JR, RICHARD L	10/1/2014	\$ 400.00
100114042 GARCIA, CANDICE PAIZ	10/1/2014	\$ 940.00
100114043 GARCIA, JOHN JOSEPH	10/1/2014	\$ 1,540.00
100114044 GARCIA, JULIA	10/1/2014	\$ 380.00
100114045 GARZA, JESUS DAVID	10/1/2014	\$ 6,537.50
100114046 GAY, ARLENE M	10/1/2014	\$ 1,834.25
100114047 GOMEZ, VICTOR R.	10/1/2014	\$ 1,050.00
100114048 GONZALEZ, ROSA MARIA	10/1/2014	\$ 600.00
100114049 GRAHAM-ESPARZA, STEPHANIE K	10/1/2014	\$ 140.00
100114050 GREENWOOD, LAWRENCE EUGENE	10/1/2014	\$ 500.00
100114051 GUINN, GAMMON	10/1/2014	\$ 800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100114052	HAMNER, BRIAN A	10/1/2014	\$ 990.00
100114053	HANSON, KRISTIN	10/1/2014	\$ 975.00
100114054	HARGROVE, CLAIRE	10/1/2014	\$ 700.00
100114055	HARKIEWICZ, STEVEN N	10/1/2014	\$ 200.00
100114056	HEARD, LAURA D	10/1/2014	\$ 787.67
100114057	HICKS, JOHN T	10/1/2014	\$ 280.00
100114058	HILL, DALE L.	10/1/2014	\$ 1,450.00
100114059	HILLE, THOMAS F	10/1/2014	\$ 1,480.00
100114060	HOELSCHER, JOSEPH	10/1/2014	\$ 200.00
100114061	HORTICK, CHRISTINE	10/1/2014	\$ 965.00
100114062	HUFF, C WAYNE	10/1/2014	\$ 1,362.25
100114063	HUFF, YOLANDA T	10/1/2014	\$ 1,605.00
100114064	JARMON, JAMISSA LYNNE	10/1/2014	\$ 1,654.00
100114065	JENNINGS, JEAN	10/1/2014	\$ 815.00
100114066	JUSTICE, SALLY	10/1/2014	\$ 1,470.08
100114067	KELL, ORLANDO	10/1/2014	\$ 427.02
100114068	KELLEY, JEFF D	10/1/2014	\$ 300.00
100114069	KENDALL, LOWELL S	10/1/2014	\$ 300.00
100114070	KESSLER JR, WILLIAM F.	10/1/2014	\$ 400.00
100114071	LAFUENTE-GAONA, CYNTHIA	10/1/2014	\$ 400.00
100114072	LAHOOD, ADAM MICHAEL	10/1/2014	\$ 100.00
100114073	LATIMER, MIKE	10/1/2014	\$ 340.00
100114074	LESSERT, TODD	10/1/2014	\$ 640.00
100114075	LOCK, JEB D	10/1/2014	\$ 1,766.92
100114076	LOCKE, SHANNON WILLIS	10/1/2014	\$ 175.00
100114077	LOPEZ, RAY	10/1/2014	\$ 150.00
100114078	LOWE, ALLEN K	10/1/2014	\$ 580.00
100114079	MARQUEZ, STEVEN G	10/1/2014	\$ 280.00
100114080	MATA, RON H	10/1/2014	\$ 1,100.00
100114081	MAURER, VIRGINIA E	10/1/2014	\$ 400.00
100114082	MCELROY, FRANK M	10/1/2014	\$ 200.00
100114083	MCNEIL, LAIRD H	10/1/2014	\$ 250.00
100114084	MIDDLETON, SUNNY	10/1/2014	\$ 140.00
100114085	MOHR, BLAKELY I	10/1/2014	\$ 1,055.00
100114086	MONTOYA JR., ISIDRO	10/1/2014	\$ 675.00
100114087	MORALES-PADIA, TRISHA MARIE	10/1/2014	\$ 120.00
100114088	MORENO, DENNIS L	10/1/2014	\$ 140.00
100114089	MORGAN, M. FAYE	10/1/2014	\$ 689.04
100114090	MUNOZ, MORRIS E	10/1/2014	\$ 100.00
100114091	NOBLE, SUE	10/1/2014	\$ 509.19
100114092	OLIVEIRA-DURAN, LAURA	10/1/2014	\$ 600.00
100114093	PARKER, DEBRA L	10/1/2014	\$ 1,221.19
100114094	PATE JR, ROBERT C	10/1/2014	\$ 465.00
100114095	PATTERSON, JULIE BRAY	10/1/2014	\$ 280.00
100114096	PEPLINSKI, JAMES B	10/1/2014	\$ 600.00
100114097	PEREZ, ADRIAN A	10/1/2014	\$ 540.00
100114098	PEREZ, LINDA IRENE	10/1/2014	\$ 140.00
100114099	PERKINS, AMY EUBANKS	10/1/2014	\$ 2,262.00
100114100	RABAGO, ANTHONY A	10/1/2014	\$ 140.00
100114101	RAMIREZ, CARMEN M	10/1/2014	\$ 140.00
100114102	RAMOS, FERNANDO	10/1/2014	\$ 540.00
100114103	RICHARDSON, JOEL G	10/1/2014	\$ 140.00
100114104	RITENOUR JR, JOHN J	10/1/2014	\$ 8,868.00
100114105	ROBERSON, JACLYN Y	10/1/2014	\$ 500.00
100114106	ROBERTSON, JOHN H	10/1/2014	\$ 300.00
100114107	ROBLES, BEATRICE G	10/1/2014	\$ 2,150.00
100114108	RODRIGUEZ JR, MANUEL C.	10/1/2014	\$ 400.00
100114109	RODRIGUEZ, CHRISTOPHER PAUL	10/1/2014	\$ 140.00
100114110	ROJAS, AIDA R	10/1/2014	\$ 1,110.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100114111	SALAZAR, MARIA	10/1/2014	\$ 580.00
100114112	SANDOVAL, FRANK D	10/1/2014	\$ 100.00
100114113	SAREEN, ISHAN	10/1/2014	\$ 300.00
100114114	SHELLER, TERESA RACHEL	10/1/2014	\$ 190.00
100114115	SCOTT, MARGARET A	10/1/2014	\$ 500.00
100114116	SETTLE, ELIZABETH A.	10/1/2014	\$ 140.00
100114117	SHAFFER, ROBERT	10/1/2014	\$ 445.00
100114118	SKINNER, NELSON P.	10/1/2014	\$ 140.00
100114119	SLIMANE, NATHAN W	10/1/2014	\$ 280.00
100114120	SMITH, ANN MARIE	10/1/2014	\$ 600.00
100114121	THORN, SHARON C	10/1/2014	\$ 947.60
100114122	UZOMBA, GRACE M	10/1/2014	\$ 770.00
100114123	VALDEZ JR., JERRY	10/1/2014	\$ 470.00
100114124	VARGAS, ROBERTO S.	10/1/2014	\$ 680.00
100114125	VAUGHN, THOMAS	10/1/2014	\$ 500.00
100114126	VELA, DANIEL	10/1/2014	\$ 140.00
100114127	VIERA, PATRICIA	10/1/2014	\$ 400.00
100114128	WEBB, JENNIFER	10/1/2014	\$ 690.00
100114129	WHITE, JEROME	10/1/2014	\$ 100.00
100114130	WHITE, MICHAEL W.	10/1/2014	\$ 640.00
100114131	WILKE, STEPHANIE H	10/1/2014	\$ 450.00
100114132	WILLIS, DAVID L.	10/1/2014	\$ 1,025.00
100114133	WILLIS, KEVIN	10/1/2014	\$ 845.00
100114134	WILSON, GREGORY L	10/1/2014	\$ 665.00
100114135	WINSLOW, TODD	10/1/2014	\$ 670.00
100114136	WOOD III, BERTRAM O.	10/1/2014	\$ 2,025.00
100114137	WOODARD, DAVID ANDRE	10/1/2014	\$ 1,775.00
100114138	XIMENEZ, ALFREDO M	10/1/2014	\$ 525.00
100114139	YOUNG, JOHN P.	10/1/2014	\$ 3,745.00
100114140	ZAMORA, LAUREN D	10/1/2014	\$ 1,270.68
100114141	AIRGAS SOUTHWEST	10/1/2014	\$ 128.36
100114142	ANALYTICAL TOXICOLOGY CORP	10/1/2014	\$ 1,043.00
100114143	ARAMARK CORRECTIONAL SERVICES	10/1/2014	\$ 52,317.42
100114144	CDW GOVERNMENT, LLC.	10/1/2014	\$ 771.84
100114145	CENTER FOR HEALTH CARE SVCS	10/1/2014	\$ 10,614.96
100114146	CRI ELECTRIC INC	10/1/2014	\$ 549.62
100114147	DAVILA CONSTRUCTION, INC	10/1/2014	\$ 136,575.80
100114148	ERGON ASPHALT & EMULSIONS, INC	10/1/2014	\$ 15,595.09
100114149	GRANDE TRUCK CENTER INC	10/1/2014	\$ 555.84
100114150	GRAYBAR ELECTRIC CO INC	10/1/2014	\$ 851.76
100114151	INDOFF INCORPORATED	10/1/2014	\$ 1,550.00
100114152	INDUSTRIAL COMMUNICATIONS	10/1/2014	\$ 23,050.93
100114153	JOERIS INC.	10/1/2014	\$ 3,037,020.62
100114154	LNV, INC.	10/1/2014	\$ 6,235.00
100114155	MUSTANG EQUIPMENT	10/1/2014	\$ 458.16
100114156	NERO, NORMA	10/1/2014	\$ 99.90
100114157	O'REILLY AUTO PARTS	10/1/2014	\$ 1,443.30
100114158	OFFICE DEPOT INC	10/1/2014	\$ 9,850.91
100114159	STONE JR PHD, DOUGLAS THOMAS	10/1/2014	\$ 4,218.75
100114160	TEXAS STERLING CONSTRUCTION CO	10/1/2014	\$ 2,237,481.85
100114161	TRANE COMPANY	10/1/2014	\$ 12,471.50
100114162	VOICE & DATA NETWORKS INC	10/1/2014	\$ 55.00
100114163	WASTE MANAGEMENT OF TEXAS INC	10/1/2014	\$ 4,873.86
100114164	XEROX CORPORATION	10/1/2014	\$ 10.00

\$ 5,670,648.92

WIRE PAYMENTS FOR: 09/30/2014

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/07/2014
DISBURSEMENTS FOR: 10/01/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA		\$ 1,123,310.23
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 57,939.31
WIRE	MCGRIFF, SEIBELS, & WILLIAMS OF TEXAS		\$ 35,750.00
WIRE	MINNESOTA LIFE		\$ 35,732.55
WIRE	SUN LIFE ASSURANCE CO		\$ 111,309.28
WIRE	TRISTAR		\$ 63,674.33
WIRE	US POSTAL SERVICE		\$ 16,167.73
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,638,144.67
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 785,714.20
			<u>\$ 3,867,742.30</u>

PAYROLL PAYMENTS FOR: 09/30/2014

GROSS	\$ 9,727,471.43
FICA	\$ 695,619.34
	<u>\$ 10,423,090.77</u>

GRAND TOTAL \$ 22,791,522.97

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/03/2014			
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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	OLTERSDORF, 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	KAPPMAYER, 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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			\$ 1,105,876.06

EFT PAYMENTS FOR: 10/03/2014

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/08/2014			
962667	ANDERSON, KELLIE	10/8/2014 \$	140.00
962668	AYON, MARISA E	10/8/2014 \$	140.00
962669	BALDERAS JR, ANTONIO	10/8/2014 \$	3,012.50
962670	BASKIN, TRAVIS	10/8/2014 \$	305.00
962671	BAUGH, GEORGE W.	10/8/2014 \$	400.00
962672	BEAL, PHYLLIS J	10/8/2014 \$	500.00
962673	BELIVEAU, MICHAEL	10/8/2014 \$	140.00
962674	BENAVIDES, MARK H	10/8/2014 \$	965.00
962675	BLOOMQUIST, LARRY	10/8/2014 \$	400.00
962676	BOYD, STEPHANIE R	10/8/2014 \$	750.00
962677	BOZZA, MAC	10/8/2014 \$	305.00
962678	BRAVENEC, EDWARD L	10/8/2014 \$	852.50
962679	BROWN, STEPHANIE R	10/8/2014 \$	150.00
962680	BUNK, J CHARLES	10/8/2014 \$	1,054.17
962681	BURKE, DEBORAH S.	10/8/2014 \$	545.00
962682	BUTLER III, MILTON C.	10/8/2014 \$	140.00
962683	BUTLER, CHASE WORTHINGTON	10/8/2014 \$	200.00
962684	CHRISTIAN, TERESA	10/8/2014 \$	140.00
962685	COHEN, LAWRENCE MICHAEL	10/8/2014 \$	125.00
962686	CORLEY, LINDA	10/8/2014 \$	140.00
962687	COX, CORNELIUS N.	10/8/2014 \$	900.00
962688	CRUZ, JASON	10/8/2014 \$	400.00
962689	DARWIN, CASE JEFFERSON	10/8/2014 \$	300.00
962690	DAVIS, JOHN FRANCIS	10/8/2014 \$	250.00
962691	DIACHIN, DEAN A	10/8/2014 \$	280.00
962692	DISRUD, JON R	10/8/2014 \$	400.00
962693	DUGANNE, BRENDAN	10/8/2014 \$	600.00
962694	DULLNIG, DARRELL SCOTT	10/8/2014 \$	100.00
962695	ECONOMIDY, JOHN M.	10/8/2014 \$	500.00
962696	EFRON, LORAINE	10/8/2014 \$	300.00
962697	ESCALONA, KRISTINA	10/8/2014 \$	350.00
962698	FINCH, MATTHEW L	10/8/2014 \$	165.00
962699	FOSTER, ASHLEY	10/8/2014 \$	280.00
962700	GADDIS, HOWARD	10/8/2014 \$	100.00
962701	GARCIA, MICHELLE	10/8/2014 \$	140.00
962702	GEBBIA, ROBERT F	10/8/2014 \$	380.00
962703	GOLD, CHARLES E	10/8/2014 \$	340.00
962704	ZUNIGA-GOLDWATER, BIANCA	10/8/2014 \$	140.00
962705	HERNANDEZ III, MIGUEL A.	10/8/2014 \$	200.00
962706	HERNANDEZ, CHRISTOPHER	10/8/2014 \$	50.00
962707	HERNANDEZ, FLAVIO	10/8/2014 \$	340.00
962708	HERNANDEZ, OSCAR	10/8/2014 \$	465.00
962709	HICKS, ANDREW K	10/8/2014 \$	165.00
962710	HOYLE, LEONARD MICHAEL	10/8/2014 \$	500.00
962711	HUGHES, ANTHONY M	10/8/2014 \$	430.00
962712	JOYNER, JASON	10/8/2014 \$	140.00
962713	JOYNER, JONATHAN KUIPERS	10/8/2014 \$	140.00
962714	KAPPMAYER, DOUGLAS J	10/8/2014 \$	50.00
962715	KARL, ERIC	10/8/2014 \$	500.00
962716	KRAMER, SUZANNE	10/8/2014 \$	800.00
962717	LEGARRETA, VERONICA I	10/8/2014 \$	365.00
962718	LOXSOM, ANDREW J	10/8/2014 \$	400.00
962719	LUITJEN, MARK R	10/8/2014 \$	600.00
962720	MARTINEZ, JEFFREY	10/8/2014 \$	290.00
962721	MCCRUM, SCOTT	10/8/2014 \$	5,981.25
962722	MIKESKA, WILLIAM	10/8/2014 \$	140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962723	MILLER, ANTHONY A.	10/8/2014	\$ 200.00
962724	MITCHELL, RUSSELL	10/8/2014	\$ 165.00
962725	MONTGOMERY, PATRICK BARRY	10/8/2014	\$ 550.00
962726	MORALES, MARISSA BARRERA	10/8/2014	\$ 600.00
962727	MORITZ, JAY	10/8/2014	\$ 425.00
962728	MULLINER, JEFF	10/8/2014	\$ 500.00
962729	NAJERA, MIGUEL	10/8/2014	\$ 500.00
962730	OLTERS DORF, JAMES	10/8/2014	\$ 305.00
962731	PIKER JR, EDWARD P	10/8/2014	\$ 827.52
962732	PITTL, KELLY	10/8/2014	\$ 100.00
962733	POLLOCK, JULIE B.	10/8/2014	\$ 500.00
962734	RAIGN, MICHAEL S.	10/8/2014	\$ 305.00
962735	RAMOS, MICHAEL ANTHONY	10/8/2014	\$ 740.00
962736	REEVES, JAMES M	10/8/2014	\$ 240.00
962737	ROBBERSON, JOHN L	10/8/2014	\$ 140.00
962738	RODRIGUEZ, VENESSA	10/8/2014	\$ 100.00
962739	ROSEN BACH, BENJAMIN E	10/8/2014	\$ 1,000.00
962740	SABRIN, ADAM JASON	10/8/2014	\$ 240.00
962741	SAENZ, MELISSA MARIE	10/8/2014	\$ 455.00
962742	SALDANA III, HUMBERTO	10/8/2014	\$ 125.00
962743	SANCHEZ, JESSE M.	10/8/2014	\$ 400.00
962744	SANTANDER, JULIA	10/8/2014	\$ 140.00
962745	SEPULVEDA JR., JESSE A.	10/8/2014	\$ 565.00
962746	SHAFFER, GEORGE E	10/8/2014	\$ 200.00
962747	SHAUGHNESSY, EDWARD F	10/8/2014	\$ 300.00
962748	SIELOFF, JAMES P	10/8/2014	\$ 500.00
962749	SIMPSON, KYLE C	10/8/2014	\$ 400.00
962750	SIMPSON, SCOTT	10/8/2014	\$ 750.00
962751	SKINNER, SUSAN	10/8/2014	\$ 300.00
962752	STOLHANDSKE II, CARL THOMAS	10/8/2014	\$ 1,985.00
962753	STOLHANDSKE, MATT C.	10/8/2014	\$ 500.00
962754	STRICKLAND, AMANDA	10/8/2014	\$ 500.00
962755	SULLIVAN, JEANETTE BURNEY	10/8/2014	\$ 500.00
962756	TOCCI, JAMES V	10/8/2014	\$ 165.00
962757	TRAN, WILLIAM	10/8/2014	\$ 140.00
962758	VALDES, VICTOR M.	10/8/2014	\$ 300.00
962759	VALE JR, RAYMOND J.	10/8/2014	\$ 600.00
962760	VALICEK, MICHAEL D.	10/8/2014	\$ 240.00
962761	VILLARREAL, RAUL	10/8/2014	\$ 450.00
962762	VOIGT, LISA	10/8/2014	\$ 500.00
962763	WARD, KIMBEL	10/8/2014	\$ 200.00
962764	WARD, ROBBIE L	10/8/2014	\$ 450.00
962765	WARNER, JAMES M	10/8/2014	\$ 187.50
962766	WHITE, MARSHALL D	10/8/2014	\$ 650.00
962767	WILSON, DONALD	10/8/2014	\$ 200.00
962768	WINTER, JOHN M	10/8/2014	\$ 300.00
962769	WISE, DAVID A.	10/8/2014	\$ 400.00
962770	ZIMMERMAN, RONALD D	10/8/2014	\$ 280.00
962771	ALTMAN, MARJORIE	10/8/2014	\$ 92.40
962772	ALVAREZ JR, RAFAEL	10/8/2014	\$ 76.60
962773	ARISPE, MARIA RITA	10/8/2014	\$ 29.10
962774	BRANNAN, JAMES	10/8/2014	\$ 439.82
962775	BURK, RITA	10/8/2014	\$ 728.11
962776	CAMACHO, JOSE FAUSTINO	10/8/2014	\$ 1,721.73
962777	CHAPA, LEESA	10/8/2014	\$ 35.84
962778	COLE, LAURA	10/8/2014	\$ 1,790.47
962779	CONTRERAS, JAIME	10/8/2014	\$ 876.81
962780	FOUNTAIN, REGGIE	10/8/2014	\$ 393.52
962781	GEIGER, JEANNE	10/8/2014	\$ 14.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962782	HUGHES, KENNETH	10/8/2014	\$ 1,612.80
962783	JOHNSTON, WILLIAM	10/8/2014	\$ 302.00
962784	LOPEZ, MARY HELEN	10/8/2014	\$ 29.10
962785	MARTINEZ, ISIDRO	10/8/2014	\$ 120.48
962786	MORENO, LETICIA	10/8/2014	\$ 1,015.52
962787	MUNGUIA, ASHLEY N	10/8/2014	\$ 301.50
962788	O'GORMAN, SHAWN	10/8/2014	\$ 685.80
962789	PAGE, NICOLAS JAMES DIDELOT	10/8/2014	\$ 81.76
962790	PEREZ, KRISSY V	10/8/2014	\$ 685.80
962791	POWELL, MONIQUE	10/8/2014	\$ 21.84
962792	RICO, PHILLIP	10/8/2014	\$ 1,336.60
962793	SMITH, ROBERT C	10/8/2014	\$ 255.84
962794	TAGUACTA, NANCY	10/8/2014	\$ 524.00
962795	TALAMANTES, KRISelda	10/8/2014	\$ 810.00
962796	TORRES-STAHl, CATHERINE	10/8/2014	\$ 825.49
962797	ZAVALA, RUBY	10/8/2014	\$ 145.29
962798	A D S AUDIO VIDEO DESIGNS	10/8/2014	\$ 814.95
962799	A SMART START	10/8/2014	\$ 1,396.89
962800	A-PEST-OR-US PEST CONTROL INC	10/8/2014	\$ 125.00
962801	ADI	10/8/2014	\$ 298.78
962802	ALAMO CYCLE SALES, LTD	10/8/2014	\$ 1,193.09
962803	ALAMO IRON WORKS	10/8/2014	\$ 37.08
962804	ALLIED ASSOC COMMERCIAL FLOORS	10/8/2014	\$ 4,993.10
962805	ALPHA HOME INC	10/8/2014	\$ 977.00
962806	AON FIRE PROTECTION	10/8/2014	\$ 29,960.00
962807	ARBER INC	10/8/2014	\$ 359.40
962808	ARCHITECTURAL DIVISION 8	10/8/2014	\$ 52.50
962809	ARIAS & ASSOCIATES INC	10/8/2014	\$ 1,666.25
962810	AT&T MOBILITY NATIONAL ACCOUNT	10/8/2014	\$ 42,098.06
962811	AT&T MOBILITY NATIONAL ACCOUNT	10/8/2014	\$ 48.30
962812	BANK OF AMERICA	10/8/2014	\$ 93,342.12
962813	BEST BUY BUSINESS ADVANTAGE	10/8/2014	\$ 2,845.12
962814	BIOMED SA	10/8/2014	\$ 1,500.00
962815	BOSWORTH PAPERS INC	10/8/2014	\$ 1,979.20
962816	CALDWELL AUTO PARTNERS	10/8/2014	\$ 19,815.00
962817	CATHOLIC CHARITIES	10/8/2014	\$ 16,322.92
962818	CDS/MUERY SERVICES	10/8/2014	\$ 14,630.70
962819	CELLEBRITE USA CORP	10/8/2014	\$ 549.48
962820	CHRYSALIS MINISTRIES INC	10/8/2014	\$ 4,375.39
962821	CINTAS CORPORATION	10/8/2014	\$ 1,439.34
962822	CITY OF SAN ANTONIO	10/8/2014	\$ 1,643,341.13
962823	COBAN TECHNOLOGIES INC	10/8/2014	\$ 7,028.00
962824	COBB FENDLEY & ASSOCIATES	10/8/2014	\$ 7,789.33
962825	COLLABORATIVE RESEARCH LLC	10/8/2014	\$ 13,000.00
962826	COMAL COUNTY CLERK	10/8/2014	\$ 250.00
962827	COMMERCIAL ELECTRONICS CORP	10/8/2014	\$ 18,919.46
962828	COMMONWEALTH COMPUTER COMPANY	10/8/2014	\$ 1,043.29
962829	COMPLETE BOOK & MEDIA SUPPLY	10/8/2014	\$ 931.47
962830	COMPUTER SOLUTIONS	10/8/2014	\$ 3,942.00
962831	CONTINENTAL BATTERY	10/8/2014	\$ 848.55
962832	COOPER EQUIPMENT CO	10/8/2014	\$ 99.82
962833	CORPORATE FLOORS INC.	10/8/2014	\$ 1,680.00
962834	CPS ENERGY	10/8/2014	\$ 127,467.05
962835	CYPRESS COVE	10/8/2014	\$ 1,524.00
962836	DANNENBAUM ENGINEERING CORP	10/8/2014	\$ 77,451.53
962837	DELL MARKETING, LP	10/8/2014	\$ 756.32
962838	DETENTION HEALTH CARE SERVICES	10/8/2014	\$ 4,125.00
962839	DETENTION HEALTH CARE SERVICES	10/8/2014	\$ 2,449.49
962840	DETENTION HEALTH CARE SERVICES	10/8/2014	\$ 51,913.54

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962841	DIAMOND KNIFE AND SHEAR, INC.	10/8/2014	\$ 222.00
962842	DUMAS HARDWARE CO	10/8/2014	\$ 2,982.00
962843	E.J. WARD, INC	10/8/2014	\$ 500.00
962844	EJ USA INC	10/8/2014	\$ 500.90
962845	ENVIRONMENTAL SYSTEMS RESEARCH	10/8/2014	\$ 1,000.00
962846	FAMILY SERVICE ASSOC OF SA INC	10/8/2014	\$ 11,542.11
962847	FASTENAL COMPANY	10/8/2014	\$ 521.61
962848	FEDEX	10/8/2014	\$ 414.99
962849	FERRELLGAS	10/8/2014	\$ 124.33
962850	FISHER HECK ARCHITECTS	10/8/2014	\$ 5,109.60
962851	FOREMOST PROMOTIONS	10/8/2014	\$ 3,358.00
962852	FRAGOSO, CARMEN G	10/8/2014	\$ 490.00
962853	GALLS LLC	10/8/2014	\$ 130.00
962854	GLOBALSCOPE COMMUNICATIONS	10/8/2014	\$ 25,544.64
962855	GONZALEZ-DE LA GARZA & ASSOC	10/8/2014	\$ 36,747.59
962856	GUADALUPE COUNTY	10/8/2014	\$ 250.00
962857	GUADALUPE CULTURAL ARTS CENTER	10/8/2014	\$ 505.00
962858	HESELBEIN TIRE SOUTHWEST	10/8/2014	\$ 1,437.78
962859	HOME DEPOT CREDIT SERVICE	10/8/2014	\$ 225.85
962860	HYATT, CINDY	10/8/2014	\$ 2,175.00
962861	IMAGING TECHNOLOGY	10/8/2014	\$ 375.00
962862	INFOR (US) INC	10/8/2014	\$ 273,815.88
962863	JOHN DEERE COMPANY	10/8/2014	\$ 18,150.37
962864	JOHNSON, JUDGE TIM	10/8/2014	\$ 1,570.00
962865	KENDALL COUNTY	10/8/2014	\$ 250.00
962866	KIMLEY-HORN & ASSOCIATES INC	10/8/2014	\$ 59,357.02
962867	KLOTZ ASSOCIATES INC	10/8/2014	\$ 18,400.08
962868	LA PAZ COMM HEALTHCARE CTR INC	10/8/2014	\$ 50.00
962869	LAND DESIGN PARTNERS, INC.	10/8/2014	\$ 57,699.46
962870	LEXIS-NEXIS RISK DATA MANGT	10/8/2014	\$ 771.96
962871	LJA ENGINEERING & SURVEYING	10/8/2014	\$ 31,261.08
962872	LOOMIS	10/8/2014	\$ 1,287.00
962873	MASSENGALE ARMATURE WORKS	10/8/2014	\$ 2,942.88
962874	METROPLEX CONTROL SYSTEMS	10/8/2014	\$ 16,839.00
962875	METROPLEX CONTROL SYSTEMS	10/8/2014	\$ 1,150.00
962876	MINUTEMAN PRESS	10/8/2014	\$ 14,747.48
962877	MITCHEL, JEFFREY S	10/8/2014	\$ 1,593.75
962878	MYBINDING.COM	10/8/2014	\$ 391.65
962879	NARDIS INC	10/8/2014	\$ 442.98
962880	NATIONAL COMMUNITY DEVELOPMENT	10/8/2014	\$ 525.00
962881	NATIONAL FIRE PROTECTION ASSOC	10/8/2014	\$ 893.08
962882	NATIONAL WHOLESALE SUPPLY, INC	10/8/2014	\$ 41.16
962883	NATNL COMM DEVELOPMENT ASSOC	10/8/2014	\$ 900.00
962884	O'ROURKE, GRACIE	10/8/2014	\$ 365.12
962885	OLD SPANISH MISSIONS INC	10/8/2014	\$ 2,500.00
962886	OSBURN MATERIALS, INC	10/8/2014	\$ 866.43
962887	PARKER, CHARLES	10/8/2014	\$ 1,425.00
962888	PCS MOBILE	10/8/2014	\$ 1,500.00
962889	PESI, INC.	10/8/2014	\$ 10.95
962890	PITNEY BOWES INC	10/8/2014	\$ 23,039.99
962891	PPG ARCHITECTURAL FINISHES INC	10/8/2014	\$ 581.04
962892	PRESIDIO NETWORKED SOLUTIONS	10/8/2014	\$ 40,887.02
962893	PROPERTY MGMT SPECIALISTS, LLC	10/8/2014	\$ 1,235.00
962894	RABA-KISTNER CONSULTANTS INC	10/8/2014	\$ 1,220.00
962895	RDO EQUIPMENT COMPANY	10/8/2014	\$ 933.88
962896	RELMCO INC	10/8/2014	\$ 24,815.61
962897	RIVERA, L KAYLEEN	10/8/2014	\$ 1,850.00
962898	RODZINA INDUSTRIES INC	10/8/2014	\$ 14.00
962899	SA EXPRESS NEWS	10/8/2014	\$ 1,126.32

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962900	SA LIGHTHOUSE FOR THE BLIND	10/8/2014	\$ 1,472.07
962901	SA RECOVERY CENTER	10/8/2014	\$ 5,644.50
962902	SALT EXCHANGE INC	10/8/2014	\$ 562.52
962903	SAN ANTONIO BUSINESS JOURNAL	10/8/2014	\$ 315.00
962904	SAN ANTONIO RIVER AUTHORITY	10/8/2014	\$ 6,192.58
962905	SAP PUBLIC SERVICES INC	10/8/2014	\$ 28,923.13
962906	SEGUIN CATTLE CO	10/8/2014	\$ 1,604.00
962907	SIMPLEXGRINNELL	10/8/2014	\$ 682.26
962908	SIRIUS COMPUTER SOLUTIONS INC	10/8/2014	\$ 30,397.00
962909	SKELTON FIRE ALARM	10/8/2014	\$ 360.00
962910	SOUTHWEST PUBLIC SAFETY	10/8/2014	\$ 59.13
962911	SOUTHWEST SOLUTIONS GROUP	10/8/2014	\$ 390.00
962912	SOUTHWEST WHEEL	10/8/2014	\$ 296.97
962913	STEPHEN MCCUNE CO	10/8/2014	\$ 490.00
962914	STERLING'S PUB SAFETY UNIFORMS	10/8/2014	\$ 2,057.51
962915	SUPERIOR COURT OF CALIFORNIA	10/8/2014	\$ 103.00
962916	TETRA TECH INC	10/8/2014	\$ 37,442.95
962917	TEXAS DEPT OF PUBLIC SAFETY	10/8/2014	\$ 3.00
962918	TEZEL & COTTER AC	10/8/2014	\$ 572.42
962919	THE BRANDT COMPANIES, LLC	10/8/2014	\$ 3,197.00
962920	THE DEBERRY GROUP	10/8/2014	\$ 15,902.60
962921	THE HART BEAT	10/8/2014	\$ 974.90
962922	THYSSENKRUPP ELEVATOR	10/8/2014	\$ 347.00
962923	TIME WARNER CABLE SAN ANTONIO	10/8/2014	\$ 477.32
962924	TODAY'S BUSINESS SOLUTIONS	10/8/2014	\$ 60.46
962925	TOSHIBA OCS	10/8/2014	\$ 251.02
962926	TRANS UNION RISK	10/8/2014	\$ 220.00
962927	TRIPLE-S STEEL SUPPLY	10/8/2014	\$ 158.33
962928	TX COMMISSION ON ENVIRONMENTAL	10/8/2014	\$ 1,177.00
962929	TX DEPT OF FAMILY & PROTECTIVE	10/8/2014	\$ 205,264.41
962930	UNISOURCE	10/8/2014	\$ 1,375.00
962931	UNIVERSITY HEALTH SYSTEM	10/8/2014	\$ 32,098.51
962932	US POSTMASTER	10/8/2014	\$ 50,000.00
962933	UZOMBA, GRACE	10/8/2014	\$ 550.00
962934	VARSITY CONTRACTORS, INC.	10/8/2014	\$ 2,104.90
962935	VAUGHAN'S VACUUM COMPANY	10/8/2014	\$ 110.00
962936	VISUAL INNOVATIONS CO INC	10/8/2014	\$ 2,534.47
962937	WATER CHEMSULTANTS INC	10/8/2014	\$ 3,535.66
962938	WM CURBSIDE	10/8/2014	\$ 4,180.00
962939	WORKPLACE RESOURCE LLC	10/8/2014	\$ 3,765.40
962940	WORLDWIDE LANGUAGES & COMM LLC	10/8/2014	\$ 375.00
962941	WORLDWIDE PEST CONTROL INC	10/8/2014	\$ 55.00
			\$ 3,414,225.92

EFT PAYMENTS FOR: 10/08/2014

100814001	ADAMS, EDWARD H	10/8/2014	\$ 300.00
100814002	ALDAPE, JAIME	10/8/2014	\$ 500.00
100814003	AMBROSINO JR, ROBERTO	10/8/2014	\$ 362.50
100814004	ANDERS III, JAMES B	10/8/2014	\$ 215.00
100814005	BASELUOS, MICHAEL	10/8/2014	\$ 507.50
100814006	BLAKE, ANGELA LUTHI	10/8/2014	\$ 290.00
100814007	BOHAC, JOSEPH K	10/8/2014	\$ 200.00
100814008	BOYD, FRANKIE GENEVA	10/8/2014	\$ 150.00
100814009	BRADLEY, MARILYN	10/8/2014	\$ 780.00
100814010	BRITO, MARIA T.	10/8/2014	\$ 420.00
100814011	CALLAHAN, VINCENT D	10/8/2014	\$ 800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100814012	CANTRELL, ANTHONY B	10/8/2014	\$ 140.00
100814013	CASTRO, FRANK	10/8/2014	\$ 140.00
100814014	CHRISTIAN, MLISS	10/8/2014	\$ 150.00
100814015	CORONADO, TODD GIL	10/8/2014	\$ 200.00
100814016	CRAIG, PAMELA	10/8/2014	\$ 25.00
100814017	DE HOYOS, JOANN S.	10/8/2014	\$ 830.00
100814018	DOMBART, GEORGE	10/8/2014	\$ 1,256.25
100814019	DREYFUSS, JOSEPH	10/8/2014	\$ 140.00
100814020	EARLY, GLORIA YATES	10/8/2014	\$ 500.00
100814021	EDELMAN, ANDREW H	10/8/2014	\$ 140.00
100814022	FROELICH, ANDREW C	10/8/2014	\$ 87.50
100814023	GARCIA, ALBERTO C.	10/8/2014	\$ 165.00
100814024	GARCIA, JOHN JOSEPH	10/8/2014	\$ 640.00
100814025	GARCIA, JULIA	10/8/2014	\$ 1,155.00
100814026	GAY, ARLENE M	10/8/2014	\$ 240.00
100814027	GIER, ROBERT F	10/8/2014	\$ 140.00
100814028	GONZALEZ, JESSICA A	10/8/2014	\$ 800.00
100814029	GRAHAM-ESPARZA, STEPHANIE K	10/8/2014	\$ 500.00
100814030	GREENWOOD, LAWRENCE EUGENE	10/8/2014	\$ 350.00
100814031	HAAS, SHANNON SALMON	10/8/2014	\$ 500.00
100814032	HICKS, BOB M	10/8/2014	\$ 200.00
100814033	HILL, DALE L.	10/8/2014	\$ 280.00
100814034	HILLE, THOMAS F	10/8/2014	\$ 650.00
100814035	JOHNSON, CLARA	10/8/2014	\$ 140.00
100814036	KELL, ORLANDO	10/8/2014	\$ 400.00
100814037	KELLY, KELLY WRIGHT	10/8/2014	\$ 140.00
100814038	LESNIAK, MELISSA	10/8/2014	\$ 280.00
100814039	LOCKE, SHANNON WILLIS	10/8/2014	\$ 200.00
100814040	MATA, RON H	10/8/2014	\$ 640.00
100814041	MEZA, VELIA J	10/8/2014	\$ 400.00
100814042	MIDDLETON, SUNNY	10/8/2014	\$ 50.00
100814043	MOHR, BLAKELY I	10/8/2014	\$ 787.75
100814044	PATE JR, ROBERT C	10/8/2014	\$ 280.00
100814045	PATTERSON, JULIE BRAY	10/8/2014	\$ 805.00
100814046	PEPLINSKI, JAMES B	10/8/2014	\$ 100.00
100814047	PEREZ, ADRIAN A	10/8/2014	\$ 140.00
100814048	PEREZ, JOHN GILBERT	10/8/2014	\$ 140.00
100814049	PEREZ, PHILIP A	10/8/2014	\$ 400.00
100814050	RAMIREZ, CARMEN M	10/8/2014	\$ 280.00
100814051	RICHARDSON, JOEL G	10/8/2014	\$ 100.00
100814052	RITENOUR JR, JOHN J	10/8/2014	\$ 7,347.00
100814053	ROBERTSON, JOHN H	10/8/2014	\$ 1,000.00
100814054	RODRIGUEZ JR, MANUEL C.	10/8/2014	\$ 400.00
100814055	RODRIGUEZ, CHRISTOPHER PAUL	10/8/2014	\$ 140.00
100814056	SALAZAR, MARIA	10/8/2014	\$ 140.00
100814057	SANDOVAL, FRANK D	10/8/2014	\$ 420.00
100814058	SAREEN, ISHAN	10/8/2014	\$ 340.00
100814059	SHELLER, TERESA RACHEL	10/8/2014	\$ 350.00
100814060	SETTLE, ELIZABETH A.	10/8/2014	\$ 520.00
100814061	SHAFFER, ROBERT	10/8/2014	\$ 190.00
100814062	SHERROD, NATASHA	10/8/2014	\$ 140.00
100814063	SKINNER, NELSON P.	10/8/2014	\$ 140.00
100814064	STEPHENSON, BEN A	10/8/2014	\$ 165.00
100814065	THORN, SHARON C	10/8/2014	\$ 445.00
100814066	TREVINO, MARIO A	10/8/2014	\$ 400.00
100814067	VIERA, PATRICIA	10/8/2014	\$ 140.00
100814068	VILLAREAL, RAYMOND ANTHONY	10/8/2014	\$ 1,140.00
100814069	WHITE, JEROME	10/8/2014	\$ 250.00
100814070	WILLIS, KEVIN	10/8/2014	\$ 740.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100814071	WINSLOW, TODD	10/8/2014	\$ 480.00
100814072	ACADEMY COMPUTER SERVICES	10/8/2014	\$ 7,266.00
100814073	AIRGAS SOUTHWEST	10/8/2014	\$ 246.42
100814074	ARAMARK CORRECTIONAL SERVICES	10/8/2014	\$ 36,752.35
100814075	BEXAR COUNTY COURIER SERVICE	10/8/2014	\$ 18,975.00
100814076	CENTER FOR HEALTH CARE SVCS	10/8/2014	\$ 258,904.00
100814077	FORD POWELL & CARSON	10/8/2014	\$ 4,241.39
100814078	GRANDE TRUCK CENTER INC	10/8/2014	\$ 6,834.99
100814079	GT DISTRIBUTORS, INC.	10/8/2014	\$ 807.60
100814080	HERNANDEZ-RIVERA, LINDA A	10/8/2014	\$ 21.00
100814081	INDUSTRIAL COMMUNICATIONS	10/8/2014	\$ 3,429.75
100814082	LA PRENSA	10/8/2014	\$ 744.00
100814083	MUSTANG EQUIPMENT	10/8/2014	\$ 255.59
100814084	O'REILLY AUTO PARTS	10/8/2014	\$ 350.58
100814085	OFFICE DEPOT INC	10/8/2014	\$ 6,662.37
100814086	OFFICEMAX	10/8/2014	\$ 316.79
100814087	PAPE-DAWSON ENGINEERS INC	10/8/2014	\$ 38,843.03
100814088	PETROLEUM TRADERS CORPORATION	10/8/2014	\$ 21,590.51
100814089	RKA PETROLEUM COMPANIES INC	10/8/2014	\$ 19,531.34
100814090	ROSETTA'S KEY	10/8/2014	\$ 375.00
100814091	SAN ANTONIO AIDS FOUNDATION	10/8/2014	\$ 7,924.97
100814092	SMC CONTRACTORS INC	10/8/2014	\$ 244,355.33
100814093	TEXAS ROSE INVESTIGATIONS	10/8/2014	\$ 787.50
100814094	TEXAS STERLING CONSTRUCTION CO	10/8/2014	\$ 246,284.66
100814095	THE GEO GROUP INC	10/8/2014	\$ 911,103.60
100814096	VICKREY & ASSOCIATES INC	10/8/2014	\$ 15,876.70
100814097	VOICE & DATA NETWORKS INC	10/8/2014	\$ 2,305.00
100814098	WASTE MANAGEMENT OF TEXAS INC	10/8/2014	\$ 18,410.68
100814099	XEROX CORPORATION	10/8/2014	\$ 481.00
100814100	XEROX CORPORATION	10/8/2014	\$ 2,660.87

\$ 1,910,261.52

MANUAL CHECKS FOR: 10/03/2014 - 10/07/2014

962664	US POSTAL SERVICE	10/3/2014	\$ 18,773.46
962665	RESERVE ACCOUNT	10/7/2014	\$ 13,000.00
962666	PITNEY BOWES INC	10/7/2014	\$ 2,782.07

\$ 34,555.53

WIRE PAYMENTS FOR: 10/08/2014

WIRE	AETNA	\$ 711,841.12
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 124,734.68
WIRE	SUN LIFE ASSURANCE	\$ 222,445.00

\$ 1,059,020.80

GRAND TOTAL \$ 6,418,063.77

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/10/2014			
962942	ACEVEDO, PAUL R.	10/10/2014	\$ 240.00
962943	AGUILAR, STEPHEN	10/10/2014	\$ 50.00
962944	AGUILERA, JOSEPH MICK	10/10/2014	\$ 100.00
962945	ALLEN, MATTHEW THOMAS	10/10/2014	\$ 420.00
962946	ALVAREZ, ADAM	10/10/2014	\$ 50.00
962947	ANDERSEN, KAREN	10/10/2014	\$ 660.00
962948	ANDERSON, KELLIE	10/10/2014	\$ 420.00
962949	ARCE, CHRISTOPHER	10/10/2014	\$ 265.00
962950	ASHFORD, ANDREW	10/10/2014	\$ 140.00
962951	ASHWORTH BARRIGA, LACEY	10/10/2014	\$ 2,166.38
962952	BASILE, KARL ANTHONY	10/10/2014	\$ 175.00
962953	BASKIN, TRAVIS	10/10/2014	\$ 495.00
962954	BAUGH, GEORGE W.	10/10/2014	\$ 1,247.04
962955	BEAL, PHYLLIS J	10/10/2014	\$ 240.00
962956	BELIVEAU, MICHAEL	10/10/2014	\$ 140.00
962957	BENAVIDES, ALMA	10/10/2014	\$ 240.00
962958	BENAVIDES, MARK H	10/10/2014	\$ 915.00
962959	BENAVIDES, MICHAEL H	10/10/2014	\$ 100.00
962960	BRAVENEC, EDWARD L	10/10/2014	\$ 862.50
962961	BROOKS, WILLIAM A	10/10/2014	\$ 660.00
962962	BROWN, STEPHANIE R	10/10/2014	\$ 250.00
962963	BUNK, J CHARLES	10/10/2014	\$ 1,331.25
962964	BUTLER III, MILTON C.	10/10/2014	\$ 560.00
962965	BYINGTON, RICARDO A	10/10/2014	\$ 1,295.72
962966	CACERES, VIVIAN	10/10/2014	\$ 140.00
962967	CADENA, IRENE VELA	10/10/2014	\$ 836.51
962968	CALDAROLA, GAYLE	10/10/2014	\$ 1,829.00
962969	CALLAHAN, MICHAEL S.	10/10/2014	\$ 140.00
962970	CAMARA JR, EDWARD	10/10/2014	\$ 24,960.00
962971	CASTANON, ORLANDO	10/10/2014	\$ 140.00
962972	CERDA, VICTOR	10/10/2014	\$ 140.00
962973	COHEN, LAWRENCE MICHAEL	10/10/2014	\$ 1,555.00
962974	CORBY, KAREN L	10/10/2014	\$ 985.00
962975	COX, CORNELIUS N.	10/10/2014	\$ 465.00
962976	CUELLAR, DAVID A	10/10/2014	\$ 640.00
962977	CURA JR, OMAR	10/10/2014	\$ 730.00
962978	DARLING, MARK	10/10/2014	\$ 1,065.00
962979	DAVIS, JOHN FRANCIS	10/10/2014	\$ 140.00
962980	DAVIS, SAMUEL	10/10/2014	\$ 100.00
962981	DEL PRADO, CHRISTINE MARTINO	10/10/2014	\$ 300.00
962982	DELAVAN, MARY KAY	10/10/2014	\$ 732.48
962983	DEVEAU, PATRICIA BLASCHKE	10/10/2014	\$ 740.00
962984	DIACHIN, DEAN A	10/10/2014	\$ 655.00
962985	DIAZ, MARIA DINORAH	10/10/2014	\$ 350.00
962986	DOMINGUEZ, ABEL	10/10/2014	\$ 545.00
962987	DULLNIG, DARRELL SCOTT	10/10/2014	\$ 520.00
962988	DWIGANS, JAMES L	10/10/2014	\$ 975.00
962989	ECKE, JOSEPH R	10/10/2014	\$ 250.00
962990	EFRON, LORAIN	10/10/2014	\$ 240.00
962991	FINCH, MATTHEW L	10/10/2014	\$ 140.00
962992	FISCHER, JONATHAN DANE	10/10/2014	\$ 140.00
962993	FISCHER, JUSTIN	10/10/2014	\$ 215.00
962994	FLORES, EDUARDO	10/10/2014	\$ 140.00
962995	FLORES, RUBEN G	10/10/2014	\$ 165.00
962996	FUENTES-VALDEZ, MARY E	10/10/2014	\$ 1,368.72
962997	GADDIS, HOWARD	10/10/2014	\$ 565.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962998	GARCIA, CHRISTOPHER	10/10/2014	\$ 280.00
962999	GARCIA, DAVID A	10/10/2014	\$ 7,306.25
963000	GARCIA, M THERESA	10/10/2014	\$ 455.00
963001	GARCIA, MICHELLE	10/10/2014	\$ 165.00
963002	GARZA, CECILIA	10/10/2014	\$ 1,480.00
963003	GEBBIA, ROBERT F	10/10/2014	\$ 100.00
963004	GEORGE, DYLAN	10/10/2014	\$ 190.00
963005	GOLD, CHARLES E	10/10/2014	\$ 730.00
963006	GOLDEN, LEE M.	10/10/2014	\$ 325.00
963007	GOSSSEN, MATTHEW NEAL	10/10/2014	\$ 165.00
963008	GREINER, RANDALL L.	10/10/2014	\$ 445.00
963009	GUERRA, MARTIN M	10/10/2014	\$ 140.00
963010	GUERRERO, MONICA ELAINE	10/10/2014	\$ 50.00
963011	HAJEK III, ANTON PAUL	10/10/2014	\$ 100.00
963012	HARDAWAY, JULIE GREIG	10/10/2014	\$ 1,250.00
963013	HENRICKSEN, CHRISTIAN	10/10/2014	\$ 420.00
963014	HERNANDEZ III, MIGUEL A.	10/10/2014	\$ 280.00
963015	HERNANDEZ, CHRISTOPHER	10/10/2014	\$ 330.00
963016	HERNANDEZ, FLAVIO	10/10/2014	\$ 390.00
963017	HERNANDEZ, JOSEPH ANTHONY	10/10/2014	\$ 50.00
963018	HERNANDEZ, OSCAR	10/10/2014	\$ 140.00
963019	HICKS, ANDREW K	10/10/2014	\$ 330.00
963020	HILBIG, STEVEN C	10/10/2014	\$ 140.00
963021	HILL, G SCOTT	10/10/2014	\$ 685.00
963022	HITCHINGS, BARRY	10/10/2014	\$ 165.00
963023	HOYLE, LEONARD MICHAEL	10/10/2014	\$ 590.62
963024	JANSSEN, MARILISA	10/10/2014	\$ 499.99
963025	JAROSZEWSKI, REBECCA	10/10/2014	\$ 1,168.38
963026	JONES, DAYNA	10/10/2014	\$ 6,700.00
963027	JOYNER, JASON	10/10/2014	\$ 940.00
963028	JOYNER, JONATHAN KUIPERS	10/10/2014	\$ 330.00
963029	KAPPMAYER, DOUGLAS J	10/10/2014	\$ 140.00
963030	KARL, ERIC	10/10/2014	\$ 300.00
963031	KEILER, WILLIAM G	10/10/2014	\$ 965.00
963032	KETNER, JOHN T	10/10/2014	\$ 50.00
963033	KIMBROUGH, BRIAN C.	10/10/2014	\$ 375.00
963034	KIRKWOOD, MARKES E	10/10/2014	\$ 1,317.00
963035	KNOWLES, BRENDA LEE	10/10/2014	\$ 1,475.00
963036	KRAMER, SUZANNE	10/10/2014	\$ 280.00
963037	KUNTZ IV, JOHN J	10/10/2014	\$ 3,100.00
963038	LEE, HEE KYU	10/10/2014	\$ 875.00
963039	LEGARRETA, VERONICA I	10/10/2014	\$ 330.00
963040	LEOPOLD, THOMAS C	10/10/2014	\$ 140.00
963041	LEVIS, EARL	10/10/2014	\$ 610.00
963042	LLANAS, MAUREEN K	10/10/2014	\$ 555.00
963043	LONGAKER, KENTON DEEM	10/10/2014	\$ 550.00
963044	LOPEZ, JESUS R.	10/10/2014	\$ 50.00
963045	LOXSOM, ANDREW J	10/10/2014	\$ 1,265.00
963046	MAMMARELLA, LEIGH A	10/10/2014	\$ 3,665.00
963047	MAMORI PLLC, R AMIR	10/10/2014	\$ 140.00
963048	MARTINEZ, JEFFREY	10/10/2014	\$ 280.00
963049	MARTINEZ, RAYMOND	10/10/2014	\$ 165.00
963050	MARTINI, MANDI	10/10/2014	\$ 400.00
963051	MATIAS, EDWIN	10/10/2014	\$ 140.00
963052	MAVERICK, BRIAN	10/10/2014	\$ 525.00
963053	MAZAHARI, RASHIN	10/10/2014	\$ 140.00
963054	MCCOLLEY, KATHERINE	10/10/2014	\$ 500.00
963055	MCKINNEY, BARRETT	10/10/2014	\$ 140.00
963056	MEHLER, DANIEL	10/10/2014	\$ 240.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963057	MONTGOMERY, PATRICK BARRY	10/10/2014	\$ 700.00
963058	MORITZ, JAY	10/10/2014	\$ 805.00
963059	MULLINER, JEFF	10/10/2014	\$ 140.00
963060	MULLINER, KRISTEN L	10/10/2014	\$ 140.00
963061	NAJERA, MIGUEL	10/10/2014	\$ 1,120.00
963062	OLTERSDORF, JAMES	10/10/2014	\$ 865.00
963063	ORIHIEL, BRYAN STEWART	10/10/2014	\$ 340.00
963064	OWEN, AMY	10/10/2014	\$ 280.00
963065	PAYNE, GLENN	10/10/2014	\$ 50.00
963066	PEARSALL, ALANA	10/10/2014	\$ 522.96
963067	PENG, CHRISTOPHER	10/10/2014	\$ 50.00
963068	PERALES, RAUL	10/10/2014	\$ 1,275.00
963069	PIKER JR, EDWARD P	10/10/2014	\$ 1,911.25
963070	PIZANA III, RAFAEL	10/10/2014	\$ 140.00
963071	PLACIER, THOMAS L.	10/10/2014	\$ 645.00
963072	POLLOCK, JULIE B.	10/10/2014	\$ 355.00
963073	PORTER, ROBERT A	10/10/2014	\$ 720.00
963074	POTHOVEN, CHRISTOPHER R	10/10/2014	\$ 140.00
963075	QUEZADA JR, CARLOS	10/10/2014	\$ 280.00
963076	RAIGN, MICHAEL S.	10/10/2014	\$ 280.00
963077	RAMBHOTLA, KAUSHIK	10/10/2014	\$ 280.00
963078	RAMOS, MICHAEL ANTHONY	10/10/2014	\$ 1,080.00
963079	REEVES, JAMES M	10/10/2014	\$ 1,640.00
963080	RICHARDSON, LIONEL	10/10/2014	\$ 1,095.00
963081	RICHARDSON, TARA DELYCE	10/10/2014	\$ 240.00
963082	RICHMOND, JOHN WILLIAM	10/10/2014	\$ 570.00
963083	RODRIGUEZ JR, RAMON S	10/10/2014	\$ 1,125.00
963084	RODRIGUEZ V, PHILIP	10/10/2014	\$ 140.00
963085	RODRIGUEZ, VENESSA	10/10/2014	\$ 380.00
963086	ROGERS, JASON	10/10/2014	\$ 140.00
963087	ROSS, JONATHAN KEITH	10/10/2014	\$ 140.00
963088	ROSS, TRACY E	10/10/2014	\$ 700.00
963089	RUBIOLA JR., CHARLES	10/10/2014	\$ 975.00
963090	SABRIN, ADAM JASON	10/10/2014	\$ 280.00
963091	SAENZ, MELISSA MARIE	10/10/2014	\$ 1,735.00
963092	SALAZAR, ENRIQUE A	10/10/2014	\$ 540.00
963093	SANCHEZ, JESSE M.	10/10/2014	\$ 140.00
963094	SANTANDER, JULIA	10/10/2014	\$ 140.00
963095	SEPULVEDA JR., JESSE A.	10/10/2014	\$ 200.00
963096	SHAFFER, GEORGE E	10/10/2014	\$ 940.00
963097	SHAUGHNESSY, EDWARD F	10/10/2014	\$ 1,350.00
963098	SHAW III, WILLIAM H	10/10/2014	\$ 500.00
963099	SHEFFIELD, SHAWN D	10/10/2014	\$ 1,770.00
963100	SHERMAN, KIRK	10/10/2014	\$ 520.00
963101	SIMMONS, GREGORY	10/10/2014	\$ 280.00
963102	SKINNER, SUSAN	10/10/2014	\$ 660.00
963103	SOUZA, LAWRENCE J	10/10/2014	\$ 355.00
963104	SOWELL, SCOTT A	10/10/2014	\$ 950.00
963105	STOLHANDSKE II, CARL THOMAS	10/10/2014	\$ 330.00
963106	STRICKLAND, AMANDA	10/10/2014	\$ 140.00
963107	STRYKER, KEVIN BRADLEY	10/10/2014	\$ 330.00
963108	SULLIVAN, JEANETTE BURNEY	10/10/2014	\$ 165.00
963109	TARVER, WALLACE P.	10/10/2014	\$ 4,373.94
963110	TOCCI, JAMES V	10/10/2014	\$ 4,985.00
963111	TRAN, WILLIAM	10/10/2014	\$ 1,270.00
963112	TREVINO, ELVA PEREZ	10/10/2014	\$ 305.00
963113	URETSKY, GERALD ANTHONY	10/10/2014	\$ 16,536.18
963114	VALDES, LAURA EMMA	10/10/2014	\$ 277.20
963115	VALDES, VICTOR M.	10/10/2014	\$ 150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963116	VALENZUELA, CATHERINE M	10/10/2014	\$ 545.00
963117	VALICEK, MICHAEL D.	10/10/2014	\$ 455.00
963118	VALLADARES, MARLON	10/10/2014	\$ 150.00
963119	VAN NESS, JESSE	10/10/2014	\$ 1,503.48
963120	VARA, MELISSA	10/10/2014	\$ 1,015.00
963121	VIDAL, NORMA J	10/10/2014	\$ 280.00
963122	WARD, KIMBEL	10/10/2014	\$ 280.00
963123	WENTLAND, CAROLYN M	10/10/2014	\$ 245.00
963124	WHITE, MARSHALL D	10/10/2014	\$ 440.00
963125	WHORTON, ANNA L	10/10/2014	\$ 400.00
963126	WILHELM, AMANDA	10/10/2014	\$ 665.00
963127	WINDHAM, CORBY EVERETTE	10/10/2014	\$ 280.00
963128	WINGET-HERNANDEZ, LAURA	10/10/2014	\$ 850.00
963129	WINTER, JOHN M	10/10/2014	\$ 500.00
963130	WOLF, WARREN ALAN	10/10/2014	\$ 50.00
963131	WOOD, WAYNE TED	10/10/2014	\$ 280.00
963132	YOUNG, WAYNE	10/10/2014	\$ 3,178.84
963133	ZAMORA, MICHAEL R	10/10/2014	\$ 412.50
963134	ZAPATA, RAYMOND	10/10/2014	\$ 280.00
963135	ZARKA, JENNIFER A	10/10/2014	\$ 50.00
963136	AGUIRRE, CYNTHIA	10/10/2014	\$ 438.20
963137	ALTIS, ALAINA	10/10/2014	\$ 260.00
963138	AMARO, CHARLES	10/10/2014	\$ 7.78
963139	BANASCO, RAUL	10/10/2014	\$ 25.98
963140	BURFORD, ARTHUR N.	10/10/2014	\$ 319.00
963141	CALLANEN, JACQUELYN	10/10/2014	\$ 25.00
963142	CAMPBELL, CHARLES	10/10/2014	\$ 31.03
963143	CHARLES, CECILIO	10/10/2014	\$ 150.56
963144	CORTES, DENISE	10/10/2014	\$ 114.76
963145	CORTEZ-GARCIA, VICTORIA	10/10/2014	\$ 4.22
963146	FRANKLIN, ELIZABETH	10/10/2014	\$ 226.50
963147	GUEBARA, FABIAN	10/10/2014	\$ 296.07
963148	JAUREGUI, PEARL	10/10/2014	\$ 193.83
963149	KANNAN MD, RAJESH P	10/10/2014	\$ 1,125.98
963150	MARQUEZ, DAVID	10/10/2014	\$ 161.92
963151	MARQUEZ, QUETA	10/10/2014	\$ 38.64
963152	MARTINEZ, ISIDRO	10/10/2014	\$ 73.36
963153	MARTINEZ, JOHN M	10/10/2014	\$ 129.76
963154	MITCHELL, SETH	10/10/2014	\$ 335.71
963155	MOLINA, MARTIN C	10/10/2014	\$ 65.92
963156	NANEZ, MARILYN	10/10/2014	\$ 15.57
963157	SANCHEZ, JOE JESSE	10/10/2014	\$ 665.57
963158	SANDERS, GLEN	10/10/2014	\$ 20.00
963159	SANTA CRUZ, PATRICIA	10/10/2014	\$ 126.56
963160	SCHWARTZ, DORI	10/10/2014	\$ 28.40
963161	SHANNON, MELISSA	10/10/2014	\$ 33.94
963162	SHEPPARD, CONNIE	10/10/2014	\$ 48.74
963163	SIMPSON, STEVE	10/10/2014	\$ 249.84
963164	WESTERKOM, CAROL	10/10/2014	\$ 128.96
963165	GERARD RICKHOFF, COUNTY CLERK	10/10/2014	\$ 399.00
963166	ASHLEY CELESTE SCHWARZ	10/10/2014	\$ 351.00
963167	TAMARA ANN ALAMARES	10/10/2014	\$ 25.00
963168	LARRY D. JAMES	10/10/2014	\$ 1,730.72
963169	GERARD RICKHOFF, COUNTY CLERK	10/10/2014	\$ 675.00
963170	GERARD RICKHOFF, COUNTY CLERK	10/10/2014	\$ 1,276.00
963171	29 MCKINLEY HOLDING LP	10/10/2014	\$ 10.00
963172	LAW OFFICE OF ALBERT W. VAN	10/10/2014	\$ 4,564.00
963173	SEAN C. FINCH	10/10/2014	\$ 50.00
963174	LUIS MALDONADO	10/10/2014	\$ 326.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963175	EDWARD E. ROJAS JR	10/10/2014	\$ 50.00
963176	EDWARD E. ROJAS JR	10/10/2014	\$ 50.00
963177	JACKSON JOEL MARTIN	10/10/2014	\$ 50.00
963178	ALAJOUWAN DUHART	10/10/2014	\$ 50.00
963179	ALEXANDER GREEN	10/10/2014	\$ 50.00
963180	EDWARD E. ROJAS JR	10/10/2014	\$ 50.00
963181	JOSHUA ETHAN JORDAN	10/10/2014	\$ 50.00
963182	ANGELA TESILLO	10/10/2014	\$ 50.00
963183	JENNIFER MARIE BRANCH	10/10/2014	\$ 50.00
963184	JACOB MICHAEL MARSALIS	10/10/2014	\$ 23.00
963185	EMMIE LORRAINE OROSCO	10/10/2014	\$ 26.00
963186	ARTISAN ON THE BLUFF	10/10/2014	\$ 881.00
963187	GILBERT MENDOZA	10/10/2014	\$ 100.00
963188	DEBORA BARRETTO MORENO	10/10/2014	\$ 50.00
963189	GILBERT MENDOZA	10/10/2014	\$ 100.00
963190	ADAM MICHAEL MORTON	10/10/2014	\$ 10.00
963191	AARON'S INC	10/10/2014	\$ 26.00
963192	GERARD RICKHOFF, COUNTY CLERK	10/10/2014	\$ 500.00
963193	LARRY HERNANDEZ, TX GALLERY	10/10/2014	\$ 905.00
963194	SEAN C. FINCH	10/10/2014	\$ 50.00
963195	LUIS MALDONADO	10/10/2014	\$ 54.50
963196	EDWARD E. ROJAS JR	10/10/2014	\$ 50.00
963197	JACKSON JOEL MARTIN	10/10/2014	\$ 171.50
963198	ALEXANDER GREEN	10/10/2014	\$ 50.00
963199	JOSHUA ETHAN JORDAN	10/10/2014	\$ 50.00
963200	JENNIFER MARIE BRANCH	10/10/2014	\$ 50.00
963201	GILBERT MENDOZA	10/10/2014	\$ 100.00
963202	GILBERT MENDOZA	10/10/2014	\$ 100.00
963203	SEAN C. FINCH	10/10/2014	\$ 50.00
963204	GILBERT MENDOZA	10/10/2014	\$ 100.00
963205	A-PEST-OR-US PEST CONTROL INC	10/10/2014	\$ 125.00
963206	ABLES, HON STEPHEN B	10/10/2014	\$ 94.36
963207	ACCESS INVESTIGATIONS	10/10/2014	\$ 750.00
963208	AFTE	10/10/2014	\$ 140.00
963209	ALAMO TRANSPORT	10/10/2014	\$ 10,000.00
963210	ALLIED ASSOC COMMERCIAL FLOORS	10/10/2014	\$ 14,186.76
963211	ALLIED FIRE PROTECTION SA LP	10/10/2014	\$ 6,315.00
963212	ANDERSON, DAVID BRUCE	10/10/2014	\$ 750.00
963213	APEX PINNACLE CORP	10/10/2014	\$ 470.00
963214	ARC POINT LABS OF SA & AUSTIN	10/10/2014	\$ 114.00
963215	AT&T	10/10/2014	\$ 1,066.73
963216	AT&T MOBILITY NATIONAL ACCOUNT	10/10/2014	\$ 2,787.36
963217	AUSTIN DISTRIBUTING	10/10/2014	\$ 26.85
963218	AUTOMATED LOGIC TEXAS	10/10/2014	\$ 577.00
963219	BALLET SAN ANTONIO	10/10/2014	\$ 50,000.00
963220	BENAVIDEZ, MARK	10/10/2014	\$ 125.00
963221	BEST PLUMBING SPECIALTIES INC	10/10/2014	\$ 1,308.41
963222	BIG TEX FIRE PROTECTION	10/10/2014	\$ 1,408.00
963223	BILINGUAL COMM CONSULTANTS	10/10/2014	\$ 4,277.50
963224	BILL MILLER BAR-B-Q ENT LTD	10/10/2014	\$ 103.99
963225	BLUE ARMOR SECURITY SERVICES	10/10/2014	\$ 57,976.52
963226	BOOTH RESEARCH GROUP	10/10/2014	\$ 12,000.00
963227	BOSWORTH PAPERS INC	10/10/2014	\$ 912.60
963228	BOYS & GIRLS CLUBS OF SA	10/10/2014	\$ 1,927.00
963229	CADAVID, MICHAEL	10/10/2014	\$ 125.00
963230	CANON-FINANCIAL SERVICES	10/10/2014	\$ 1,050.00
963231	CINTAS CORPORATION	10/10/2014	\$ 43.68
963232	CITY OF SAN ANTONIO	10/10/2014	\$ 900.00
963233	CLEARY ZIMMERMANN ENGINEERS	10/10/2014	\$ 2,280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963234	COMMONWEALTH COMPUTER COMPANY	10/10/2014	\$ 6,345.21
963235	COMPUTER SOLUTIONS	10/10/2014	\$ 255.35
963236	COOPER EQUIPMENT CO	10/10/2014	\$ 977.50
963237	CPS ENERGY	10/10/2014	\$ 194,927.67
963238	CTWP	10/10/2014	\$ 367.67
963239	D & A TECHNOLOGY & DEVELOPMENT	10/10/2014	\$ 571,055.78
963240	DAUGHTERS OF CHARITY SVS OF SA	10/10/2014	\$ 10,000.00
963241	DISH NETWORK LLC	10/10/2014	\$ 105.86
963242	DIXIE FLAG MFG CO	10/10/2014	\$ 295.00
963243	DNR REFRIGERATION, LLC	10/10/2014	\$ 837.00
963244	DUMAS HARDWARE CO	10/10/2014	\$ 2,620.00
963245	E O INTEGRATED SYSTEMS INC	10/10/2014	\$ 10,789.00
963246	EARL AND ASSOCIATES	10/10/2014	\$ 300.00
963247	EL CENTRO DEL BARRIO INC	10/10/2014	\$ 28,346.24
963248	ENVIRONMENTAL HEALTH GROUP LLC	10/10/2014	\$ 13,425.00
963249	FACILITY SOLUTIONS GROUP	10/10/2014	\$ 890.13
963250	FLOWERS BAKING CO	10/10/2014	\$ 1,293.55
963251	FOURTH ADMIN JUDICIAL REGION	10/10/2014	\$ 117,983.46
963252	FRED PRYOR SEMINARS	10/10/2014	\$ 666.00
963253	GOODMAN DISTRIBUTING INC	10/10/2014	\$ 1,033.32
963254	GRAINGER INC	10/10/2014	\$ 3,142.41
963255	HAVEN FOR HOPE OF BEXAR COUNTY	10/10/2014	\$ 5,237.14
963256	HESELBEIN TIRE SOUTHWEST	10/10/2014	\$ 1,443.06
963257	HOANG, BICH NGA THI ANN	10/10/2014	\$ 375.00
963258	HONEYWELL INTERNATIONAL INC	10/10/2014	\$ 7,364.44
963259	HYATT, CINDY	10/10/2014	\$ 200.00
963260	IAEM	10/10/2014	\$ 1,785.00
963261	INFORMATION MGMT SOLUTIONS	10/10/2014	\$ 15.91
963262	JAMES LAWN MOWER	10/10/2014	\$ 4,955.91
963263	JIMMY JOHNS GOURMET SANDWICHES	10/10/2014	\$ 168.25
963264	KALISKI, MICHAEL P	10/10/2014	\$ 971.92
963265	KERR COUNTY CLERK	10/10/2014	\$ 544.00
963266	LABATT FOOD SERVICE, LLC.	10/10/2014	\$ 37,412.16
963267	LIFETIME RECOVERY	10/10/2014	\$ 1,585.00
963268	LOFTIN EQUIPMENT CO., INC.	10/10/2014	\$ 4,915.00
963269	MC KAY, JAMES	10/10/2014	\$ 825.50
963270	MINER CENTRAL TEXAS LTD	10/10/2014	\$ 1,875.50
963271	MISSION CONTROLS & SUPPLY	10/10/2014	\$ 221.48
963272	MITCHELL TIME AND PARKING	10/10/2014	\$ 12,487.50
963273	MORRISON SUPPLY COMPANY	10/10/2014	\$ 2,296.31
963274	MSC INDUSTRIAL SUPPLY COMPANY	10/10/2014	\$ 1,752.40
963275	MY LAWN SERVICES	10/10/2014	\$ 6,300.00
963276	MYBINDING.COM	10/10/2014	\$ 120.75
963277	NDAA	10/10/2014	\$ 595.00
963278	OFFICE OF THE ATTORNEY GENERAL	10/10/2014	\$ 645.00
963279	OLSON, JOHN A	10/10/2014	\$ 50.00
963280	PARKER, CHARLES	10/10/2014	\$ 495.00
963281	PEGGY MORROW & ASSOCIATES	10/10/2014	\$ 2,894.77
963282	PETERSON TIRE INC	10/10/2014	\$ 1,196.00
963283	PLAY SERVICES INC	10/10/2014	\$ 5,812.50
963284	PMI PRINT & DESIGN	10/10/2014	\$ 641.00
963285	PRESIDIO NETWORKED SOLUTIONS	10/10/2014	\$ 5,387.50
963286	QUANTUM OFFICE SOLUTIONS, INC.	10/10/2014	\$ 141.00
963287	RICOH AMERICAS CORPORATION	10/10/2014	\$ 622.00
963288	RODRIGUEZ, JOSE C	10/10/2014	\$ 1,250.00
963289	SA BAR ASSOCIATION	10/10/2014	\$ 5,375.00
963290	SALT EXCHANGE INC	10/10/2014	\$ 1,125.04
963291	SAM HOUSTON STATE UNIVERSITY	10/10/2014	\$ 225.00
963292	SAN ANTONIO OPERA	10/10/2014	\$ 75,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963293	SAN ANTONIO STATE HOSPITAL	10/10/2014	\$ 3,000.00
963294	SAN ANTONIO WATER SYSTEMS	10/10/2014	\$ 29,682.13
963295	SETON HOME	10/10/2014	\$ 2,110.42
963296	SPAWGLASS CONTRACTORS, INC.	10/10/2014	\$ 57,509.51
963297	TDINDUSTRIES, INC	10/10/2014	\$ 1,820.00
963298	TEXAS AIR PRODUCTS LTD	10/10/2014	\$ 1,950.00
963299	TEXAS AIRSYSTEMS LLC	10/10/2014	\$ 2,722.00
963300	TEXAS ELECTRONIC SYSTEM	10/10/2014	\$ 4,911.00
963301	TEZEL & COTTER AC	10/10/2014	\$ 21,288.44
963302	THE PAINT DROP	10/10/2014	\$ 2,703.24
963303	THE SAN ANTONIO SYMPHONY	10/10/2014	\$ 50,000.00
963304	THOMSON REUTERS-WEST	10/10/2014	\$ 136.00
963305	THYSSENKRUPP ELEVATOR	10/10/2014	\$ 14,634.21
963306	THYSSENKRUPP ELEVATOR	10/10/2014	\$ 5,891.16
963307	TIME WARNER CABLE SAN ANTONIO	10/10/2014	\$ 186.28
963308	TOSHIBA OCS	10/10/2014	\$ 11,075.66
963309	TRAFFICWARE GROUP, INC.	10/10/2014	\$ 49,969.00
963310	TRANS UNION RISK	10/10/2014	\$ 110.00
963311	TX DISTRICT & COUNTY ATTORNEYS	10/10/2014	\$ 350.00
963312	TX JUSTICE COURT TRAINING CTR	10/10/2014	\$ 150.00
963313	UNIFIRST HOLDINGS, INC.	10/10/2014	\$ 346.20
963314	UNIFORM WAREHOUSE	10/10/2014	\$ 229.80
963315	VICTORIA CITY-CO HEALTH DEPT	10/10/2014	\$ 11,214.74
963316	VOTEC CORPORATION	10/10/2014	\$ 166,435.24
963317	WAREAGLE SECURITY SERVICES	10/10/2014	\$ 1,080.00
963318	WAUKESHA-PEARCE INDUSTRIES INC	10/10/2014	\$ 1,857.37
963319	WEST SANITATION SERVICES INC	10/10/2014	\$ 113.40
963320	WILBARGER COUNTY CLERK	10/10/2014	\$ 605.00
963321	WILLY B'S	10/10/2014	\$ 181.26
963322	WORKSPACE SOLUTIONS INC	10/10/2014	\$ 75,865.19
963323	WORLDWIDE PEST CONTROL INC	10/10/2014	\$ 201.00
			\$ 2,039,106.41

EFT PAYMENTS FOR: 10/10/2014

101014001	ACEVEDO, ROCHELLE	10/10/2014	\$ 420.00
101014002	ACEVEDO, SAUL R.	10/10/2014	\$ 140.00
101014003	ADAMS, RAY HARRIS	10/10/2014	\$ 77.50
101014004	AMBROSINO JR, ROBERTO	10/10/2014	\$ 1,165.00
101014005	ANDERS III, JAMES B	10/10/2014	\$ 100.00
101014006	ANDREWS, JOCELYN C	10/10/2014	\$ 500.00
101014007	ARRIAGA, MONICA G	10/10/2014	\$ 190.00
101014008	BAIN JR, CECIL W	10/10/2014	\$ 500.00
101014009	BARNETT, BYRON E.	10/10/2014	\$ 1,496.80
101014010	BLAKE, ANGELA LUTHI	10/10/2014	\$ 900.00
101014011	BOCQUIN, KAREN	10/10/2014	\$ 1,525.00
101014012	BOHAC, JOSEPH K	10/10/2014	\$ 6,992.12
101014013	BOWLES, DAVID A	10/10/2014	\$ 1,075.00
101014014	BOWLES, MICHAEL D.	10/10/2014	\$ 800.00
101014015	BOYD, FRANKIE GENEVA	10/10/2014	\$ 1,115.00
101014016	BRADLEY, MARILYN	10/10/2014	\$ 280.00
101014017	BRADNEY, SCOTT	10/10/2014	\$ 1,034.44
101014018	BUSTAMANTE, JOHN M	10/10/2014	\$ 608.26
101014019	CALDWELL, THOMAS PAUL	10/10/2014	\$ 445.00
101014020	CALLAHAN, VINCENT D	10/10/2014	\$ 977.50
101014021	CANTRELL, ANTHONY B	10/10/2014	\$ 315.00
101014022	CASIAS, SANDRA	10/10/2014	\$ 109.20

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101014023	CASTRO, FRANK	10/10/2014	\$ 330.00
101014024	CHAIRES, ALBERTO	10/10/2014	\$ 559.44
101014025	CHRISTIAN, MLISS	10/10/2014	\$ 50.00
101014026	COLLINS, DAVID M	10/10/2014	\$ 1,175.00
101014027	CONNOLLY, THERESA M.	10/10/2014	\$ 100.00
101014028	CORONADO, TODD GIL	10/10/2014	\$ 500.00
101014029	CRAIG, PAMELA	10/10/2014	\$ 400.00
101014030	DAVIDSON, WILLIAM F	10/10/2014	\$ 140.00
101014031	DAVIS, SHEY	10/10/2014	\$ 650.00
101014032	DE HOYOS, JOANN S.	10/10/2014	\$ 680.00
101014033	DELANO JR., WILLIAM G.	10/10/2014	\$ 1,650.00
101014034	DELEON, RAYMOND	10/10/2014	\$ 215.00
101014035	DIAZ, DOROTHY FLAGG	10/10/2014	\$ 907.71
101014036	DITTMAN, ROBERT	10/10/2014	\$ 140.00
101014037	DREYFUSS, JOSEPH	10/10/2014	\$ 140.00
101014038	EARLY, GLORIA YATES	10/10/2014	\$ 400.00
101014039	EDELMAN, ANDREW H	10/10/2014	\$ 330.00
101014040	ELAM, MELISSA ARAIZA	10/10/2014	\$ 100.00
101014041	ESTORGA, JESSICA A	10/10/2014	\$ 300.00
101014042	FALKIEWICZ, CHRISTINA L	10/10/2014	\$ 1,075.00
101014043	FRIEDMAN, IVAN M	10/10/2014	\$ 500.00
101014044	FROELICH, ANDREW C	10/10/2014	\$ 660.00
101014045	GAONA, ROBERT	10/10/2014	\$ 1,540.00
101014046	GARCIA JR, RICHARD L	10/10/2014	\$ 9,609.00
101014047	GARCIA, ALBERTO C.	10/10/2014	\$ 140.00
101014048	GARCIA, CANDICE PAIZ	10/10/2014	\$ 640.00
101014049	GARCIA, JULIA	10/10/2014	\$ 1,335.00
101014050	GARZA, ANITA PEREZ	10/10/2014	\$ 445.00
101014051	GAY, ARLENE M	10/10/2014	\$ 754.17
101014052	GIER, ROBERT F	10/10/2014	\$ 140.00
101014053	GONZALEZ, JESSICA A	10/10/2014	\$ 140.00
101014054	GONZALEZ, ROSA MARIA	10/10/2014	\$ 1,220.00
101014055	GRAHAM-ESPARZA, STEPHANIE K	10/10/2014	\$ 140.00
101014056	GUINN, GAMMON	10/10/2014	\$ 280.00
101014057	HAMNER, BRIAN A	10/10/2014	\$ 2,140.00
101014058	HANSON, KRISTIN	10/10/2014	\$ 1,040.80
101014059	HARGROVE, CLAIRE	10/10/2014	\$ 540.00
101014060	HARKIEWICZ, STEVEN N	10/10/2014	\$ 1,295.00
101014061	HEARD, LAURA D	10/10/2014	\$ 483.03
101014062	HELLRUNG, MARGARET CECILIA	10/10/2014	\$ 624.00
101014063	HICKS, BOB M	10/10/2014	\$ 190.00
101014064	HICKS, JUNIUS F	10/10/2014	\$ 2,572.50
101014065	HILL, DALE L.	10/10/2014	\$ 1,125.00
101014066	HILLE, THOMAS F	10/10/2014	\$ 750.00
101014067	HORTICK, CHRISTINE	10/10/2014	\$ 590.00
101014068	HUFF, YOLANDA T	10/10/2014	\$ 740.00
101014069	HUNT, JAMES KENDALL	10/10/2014	\$ 100.00
101014070	JARMON, JAMISSA LYNNE	10/10/2014	\$ 695.00
101014071	JENNINGS, JEAN	10/10/2014	\$ 1,442.52
101014072	JOHNSON, CLARA	10/10/2014	\$ 165.00
101014073	JUSTICE, SALLY	10/10/2014	\$ 1,927.64
101014074	KEANE-DAWES, SEAN	10/10/2014	\$ 365.00
101014075	KELL, ORLANDO	10/10/2014	\$ 900.00
101014076	KOBS, ADAM LAKE	10/10/2014	\$ 100.00
101014077	LAFUENTE-GAONA, CYNTHIA	10/10/2014	\$ 825.00
101014078	LAHOOD, ADAM MICHAEL	10/10/2014	\$ 520.00
101014079	LEONARD, LISA SCOTT	10/10/2014	\$ 1,700.00
101014080	LESNIAK, MELISSA	10/10/2014	\$ 380.00
101014081	LEVENSTEIN, BRENDA LOUISE	10/10/2014	\$ 190.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101014082	LOCK, JEB D	10/10/2014	\$ 140.00
101014083	LOPEZ, RAY	10/10/2014	\$ 655.00
101014084	LOWE, ALLEN K	10/10/2014	\$ 1,155.00
101014085	MARQUEZ, STEVEN G	10/10/2014	\$ 290.00
101014086	MAURER, VIRGINIA E	10/10/2014	\$ 2,380.00
101014087	MCNEIL, LAIRD H	10/10/2014	\$ 650.00
101014088	MIDDLETON, SUNNY	10/10/2014	\$ 800.00
101014089	MOHR, BLAKELY I	10/10/2014	\$ 1,761.37
101014090	MOLINA, RICHARD TIM	10/10/2014	\$ 1,940.00
101014091	MONTOYA JR., ISIDRO	10/10/2014	\$ 405.00
101014092	MORALES-PADIA, TRISHA MARIE	10/10/2014	\$ 220.00
101014093	MORENO, DENNIS L	10/10/2014	\$ 115.00
101014094	MORGAN, M. FAYE	10/10/2014	\$ 400.00
101014095	NETTING, CONRAD J	10/10/2014	\$ 165.00
101014096	NOBLE, SUE	10/10/2014	\$ 1,095.00
101014097	OLIVEIRA-DURAN, LAURA	10/10/2014	\$ 575.00
101014098	ORTIZ JR, ALFREDO	10/10/2014	\$ 100.00
101014099	PARKER, DEBRA L	10/10/2014	\$ 200.00
101014100	PATE JR, ROBERT C	10/10/2014	\$ 140.00
101014101	PATTERSON, JULIE BRAY	10/10/2014	\$ 505.00
101014102	PENA, JENNIFER	10/10/2014	\$ 3,175.00
101014103	PEPLINSKI, JAMES B	10/10/2014	\$ 540.00
101014104	PEREZ, ADRIAN A	10/10/2014	\$ 165.00
101014105	PERKINS, AMY EUBANKS	10/10/2014	\$ 2,558.76
101014106	PLAYER, KELLIE K	10/10/2014	\$ 1,831.64
101014107	RABAGO, ANTHONY A	10/10/2014	\$ 330.00
101014108	RAMIREZ, CARMEN M	10/10/2014	\$ 280.00
101014109	RICHARDSON, JOEL G	10/10/2014	\$ 415.00
101014110	ROBERTSON, JOHN H	10/10/2014	\$ 50.00
101014111	ROBLES, BEATRICE G	10/10/2014	\$ 2,000.00
101014112	RODRIGUEZ, CHRISTOPHER PAUL	10/10/2014	\$ 305.00
101014113	ROJAS, AIDA R	10/10/2014	\$ 395.68
101014114	ROMERO, ANGELA GUERRA	10/10/2014	\$ 250.00
101014115	SALAZAR, MARIA	10/10/2014	\$ 1,325.00
101014116	SANDOVAL, FRANK D	10/10/2014	\$ 165.00
101014117	SAREEN, ISHAN	10/10/2014	\$ 520.00
101014118	SCOTT, MARGARET A	10/10/2014	\$ 1,050.00
101014119	SEBASTIAN, LELAND A.	10/10/2014	\$ 150.00
101014120	SETTLE, ELIZABETH A.	10/10/2014	\$ 3,059.46
101014121	SHAFFER, ROBERT	10/10/2014	\$ 140.00
101014122	SLIMANE, NATHAN W	10/10/2014	\$ 280.00
101014123	SMITH, ANN MARIE	10/10/2014	\$ 555.00
101014124	STEPHENSON, BEN A	10/10/2014	\$ 1,464.50
101014125	THORN, SHARON C	10/10/2014	\$ 1,090.00
101014126	TREVINO, MARIO A	10/10/2014	\$ 100.00
101014127	TZITZON, TARA	10/10/2014	\$ 330.00
101014128	UNGER, BEATRIZ	10/10/2014	\$ 140.00
101014129	UZOMBA, GRACE M	10/10/2014	\$ 150.00
101014130	VALDEZ JR., JERRY	10/10/2014	\$ 200.00
101014131	VILLAREAL, RAYMOND ANTHONY	10/10/2014	\$ 165.00
101014132	WEBB, JENNIFER	10/10/2014	\$ 406.00
101014133	WHITE, MICHAEL W.	10/10/2014	\$ 280.00
101014134	WILKE, STEPHANIE H	10/10/2014	\$ 850.00
101014135	WILLINGHAM, GEORGE L	10/10/2014	\$ 1,832.92
101014136	WILLIS, DAVID L.	10/10/2014	\$ 825.00
101014137	WILSON, GREGORY L	10/10/2014	\$ 808.00
101014138	WINSLOW, TODD	10/10/2014	\$ 50.00
101014139	WOOD III, BERTRAM O.	10/10/2014	\$ 400.00
101014140	WOODARD, DAVID ANDRE	10/10/2014	\$ 1,640.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101014141	XIMENEZ, ALFREDO M	10/10/2014	\$ 380.00
101014142	YOUNG, JOHN P.	10/10/2014	\$ 200.00
101014143	ZAMORA, LAUREN D	10/10/2014	\$ 992.06
101014144	AIRGAS SOUTHWEST	10/10/2014	\$ 18.73
101014145	ALAN SESSIONS LIMITED INC	10/10/2014	\$ 400.00
101014146	BEASLEY, SHELMA	10/10/2014	\$ 280.00
101014147	CDW GOVERNMENT, LLC.	10/10/2014	\$ 517.66
101014148	CENTER FOR HEALTH CARE SVCS	10/10/2014	\$ 456,013.00
101014149	EDWARDS, G N	10/10/2014	\$ 420.00
101014150	ERGON ASPHALT & EMULSIONS, INC	10/10/2014	\$ 20,774.60
101014151	GRANDE TRUCK CENTER INC	10/10/2014	\$ 4,389.11
101014152	INDUSTRIAL COMMUNICATIONS	10/10/2014	\$ 305.92
101014153	MUSTANG EQUIPMENT	10/10/2014	\$ 386.18
101014154	O'REILLY AUTO PARTS	10/10/2014	\$ 595.25
101014155	OFFICE DEPOT INC	10/10/2014	\$ 4,021.11
101014156	R INSTALL COMPANY	10/10/2014	\$ 1,250.00
101014157	RIOS, MARIANA	10/10/2014	\$ 1,000.00
101014158	RKA PETROLEUM COMPANIES INC	10/10/2014	\$ 21,398.69
101014159	SERVICES BY VITAL SIGNS INC	10/10/2014	\$ 275.00
101014160	TEXAS ROSE INVESTIGATIONS	10/10/2014	\$ 750.00
101014161	THE GEO GROUP INC	10/10/2014	\$ 44,889.28
101014162	THOMSON-WEST	10/10/2014	\$ 52.00
101014163	XEROX CORPORATION	10/10/2014	\$ 3,701.14
			\$ 676,524.69

PAYROLL PAYMENTS: 10/10/2014

GROSS	\$ 661,000.00
FICA	\$ 50,566.50
	\$ 711,566.50
GRAND TOTAL	\$ 3,427,197.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/15/2014			
963324	ACEVEDO, ERNEST	10/15/2014	\$ 850.00
963325	ACEVEDO, PAUL R.	10/15/2014	\$ 280.00
963326	AGUILERA, JOSEPH MICK	10/15/2014	\$ 700.00
963327	APPELT, JOSEPH P.	10/15/2014	\$ 400.00
963328	ARREOLA-GARCIA, ANTONIO	10/15/2014	\$ 140.00
963329	ASHFORD, ANDREW	10/15/2014	\$ 50.00
963330	BAKER, KENNETH	10/15/2014	\$ 140.00
963331	BALDERAS JR, ANTONIO	10/15/2014	\$ 500.00
963332	BALDERAS, MARISA	10/15/2014	\$ 900.00
963333	BEAL, PHYLLIS J	10/15/2014	\$ 165.00
963334	BELIVEAU, MICHAEL	10/15/2014	\$ 465.00
963335	BELL, KENNETH	10/15/2014	\$ 640.00
963336	BENAVIDES, ALMA	10/15/2014	\$ 760.00
963337	BENAVIDES, MARK H	10/15/2014	\$ 190.00
963338	BENAVIDES, MICHAEL H	10/15/2014	\$ 305.00
963339	BLOOMQUIST, LARRY	10/15/2014	\$ 475.00
963340	BOZZA, MAC	10/15/2014	\$ 165.00
963341	BRASWELL, MARK E.	10/15/2014	\$ 500.00
963342	BROOKS, WILLIAM A	10/15/2014	\$ 280.00
963343	BROWN, STEPHANIE R	10/15/2014	\$ 140.00
963344	BRUNER, JAMES L.	10/15/2014	\$ 500.00
963345	BUNK, J CHARLES	10/15/2014	\$ 5,435.42
963346	BUTLER III, MILTON C.	10/15/2014	\$ 140.00
963347	BUTLER, CHASE WORTHINGTON	10/15/2014	\$ 700.00
963348	CABANAS, ALFONSO	10/15/2014	\$ 1,000.00
963349	CACERES, VIVIAN	10/15/2014	\$ 565.00
963350	CALDAROLA, GAYLE	10/15/2014	\$ 1,025.00
963351	CARRILLO, NINFA GALLEGOS	10/15/2014	\$ 200.00
963352	CASTANON, ORLANDO	10/15/2014	\$ 1,140.00
963353	CASTILLO, DAVID	10/15/2014	\$ 300.00
963354	CAVAZOS, JESUS Y	10/15/2014	\$ 140.00
963355	COLLINS, MICHAEL J.	10/15/2014	\$ 140.00
963356	CORBY, KAREN L	10/15/2014	\$ 2,190.00
963357	CORLEY, LINDA	10/15/2014	\$ 400.00
963358	COX, CORNELIUS N.	10/15/2014	\$ 600.00
963359	CRUZ, JASON	10/15/2014	\$ 200.00
963360	CUELLAR, DAVID A	10/15/2014	\$ 540.00
963361	DARLING, MARK	10/15/2014	\$ 140.00
963362	DEL PRADO, MARIO	10/15/2014	\$ 1,137.50
963363	DIACHIN, DEAN A	10/15/2014	\$ 400.00
963364	DULLNIG, DARRELL SCOTT	10/15/2014	\$ 140.00
963365	DWIGANS, JAMES L	10/15/2014	\$ 545.00
963366	EAKLE, JOANNE	10/15/2014	\$ 300.00
963367	ECHAVARRIA, JOSEPH	10/15/2014	\$ 500.00
963368	ECKE, JOSEPH R	10/15/2014	\$ 500.00
963369	ECONOMIDY, JOHN M.	10/15/2014	\$ 561.25
963370	EFRON, LORAINÉ	10/15/2014	\$ 575.00
963371	ELLIOT, BARRY DEAN	10/15/2014	\$ 1,500.00
963372	ESCALONA, KRISTINA	10/15/2014	\$ 140.00
963373	FLORES, ALBERT	10/15/2014	\$ 400.00
963374	FLORES, RUBEN G	10/15/2014	\$ 400.00
963375	GARCIA, DAVID A	10/15/2014	\$ 3,325.00
963376	GARCIA, JAVIER M.	10/15/2014	\$ 540.00
963377	GARCIA, M THERESA	10/15/2014	\$ 600.00
963378	GARCIA, MICHELLE	10/15/2014	\$ 100.00
963379	GARCIA, ROLAND J	10/15/2014	\$ 1,053.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963380	GOLD, CHARLES E	10/15/2014	\$ 890.00
963381	ZUNIGA-GOLDWATER, BIANCA	10/15/2014	\$ 140.00
963382	GRANADOS, MICHAEL DAVID	10/15/2014	\$ 140.00
963383	GREINER, RANDALL L.	10/15/2014	\$ 330.00
963384	GUERRERO, MONICA ELAINE	10/15/2014	\$ 705.00
963385	GUTIERREZ JR, ALBERT M	10/15/2014	\$ 350.00
963386	HAJEK III, ANTON PAUL	10/15/2014	\$ 855.00
963387	HENRICKSEN, CHRISTIAN	10/15/2014	\$ 140.00
963388	HENRICKSEN, SEAN	10/15/2014	\$ 140.00
963389	HERNANDEZ, CHRISTOPHER	10/15/2014	\$ 97.50
963390	HERNANDEZ, FLAVIO	10/15/2014	\$ 240.00
963391	HERNANDEZ, OSCAR	10/15/2014	\$ 500.00
963392	HICKS, ANDREW K	10/15/2014	\$ 305.00
963393	HILL, G SCOTT	10/15/2014	\$ 490.00
963394	HITCHINGS, BARRY	10/15/2014	\$ 600.00
963395	HOYLE, LEONARD MICHAEL	10/15/2014	\$ 850.00
963396	HUGHES, ANTHONY M	10/15/2014	\$ 140.00
963397	JOYNER, JASON	10/15/2014	\$ 940.00
963398	JOYNER, JONATHAN KUIPERS	10/15/2014	\$ 4,520.00
963399	KAPPMAYER, DOUGLAS J	10/15/2014	\$ 165.00
963400	KARL, ERIC	10/15/2014	\$ 500.00
963401	KRAMER, SUZANNE	10/15/2014	\$ 140.00
963402	KUNTZ IV, JOHN J	10/15/2014	\$ 140.00
963403	LEE, HEE KYU	10/15/2014	\$ 165.00
963404	LEGARRETA, VERONICA I	10/15/2014	\$ 100.00
963405	LEOPOLD, THOMAS C	10/15/2014	\$ 140.00
963406	LEVIS, EARL	10/15/2014	\$ 340.00
963407	LONGAKER, KENTON DEEM	10/15/2014	\$ 740.00
963408	LOPEZ, BRANDEN	10/15/2014	\$ 165.00
963409	LOPEZ, CARLOS	10/15/2014	\$ 140.00
963410	LOPEZ, JESUS R.	10/15/2014	\$ 100.00
963411	LUITJEN, MARK R	10/15/2014	\$ 1,250.00
963412	MAMORI PLLC, R AMIR	10/15/2014	\$ 140.00
963413	MARSHALL, CLEOPHUS N W	10/15/2014	\$ 165.00
963414	MARTINEZ, JEFFREY	10/15/2014	\$ 280.00
963415	MARTINEZ, RAYMOND	10/15/2014	\$ 140.00
963416	MCCRAY, HUBERT TODD	10/15/2014	\$ 540.00
963417	MCGINNIS, KELLY	10/15/2014	\$ 1,000.00
963418	MEYRAT, JAMES	10/15/2014	\$ 300.00
963419	MIKESKA, WILLIAM	10/15/2014	\$ 100.00
963420	MILLER, ANTHONY A.	10/15/2014	\$ 300.00
963421	MONTGOMERY, PATRICK BARRY	10/15/2014	\$ 165.00
963422	MORRIS, IRENE	10/15/2014	\$ 50.00
963423	MULLINER, KRISTEN L	10/15/2014	\$ 2,611.50
963424	NAJERA, MIGUEL	10/15/2014	\$ 600.00
963425	NISBET, JENNIFER	10/15/2014	\$ 600.00
963426	OLTERS DORF, JAMES	10/15/2014	\$ 140.00
963427	OWEN, AMY	10/15/2014	\$ 805.00
963428	PEACE, TERRI C.	10/15/2014	\$ 500.00
963429	PIKER JR, EDWARD P	10/15/2014	\$ 140.00
963430	PITTL, KELLY	10/15/2014	\$ 440.00
963431	PLACIER, THOMAS L.	10/15/2014	\$ 140.00
963432	POLING, MARK	10/15/2014	\$ 300.00
963433	POLLOCK, JULIE B.	10/15/2014	\$ 140.00
963434	PORTER, ROBERT A	10/15/2014	\$ 850.00
963435	PREECE, ANDREW GEORGE	10/15/2014	\$ 640.00
963436	PREVITI, DAPHNE	10/15/2014	\$ 140.00
963437	QUEZADA JR, CARLOS	10/15/2014	\$ 140.00
963438	RAIGN, MICHAEL S.	10/15/2014	\$ 1,556.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963439	RAMOS, MICHAEL ANTHONY	10/15/2014	\$ 1,900.00
963440	REECE JR., WILLIAM T.	10/15/2014	\$ 850.00
963441	REEVES, JAMES M	10/15/2014	\$ 500.00
963442	RICHMOND, JOHN WILLIAM	10/15/2014	\$ 100.00
963443	ROBBERSON, JOHN L	10/15/2014	\$ 781.25
963444	RODRIGUEZ, FRED	10/15/2014	\$ 6,051.24
963445	RODRIGUEZ, VENESSA	10/15/2014	\$ 280.00
963446	ROGERS, JASON	10/15/2014	\$ 280.00
963447	ROSS, JONATHAN KEITH	10/15/2014	\$ 240.00
963448	RUBIOLA JR., CHARLES	10/15/2014	\$ 150.00
963449	SABRIN, ADAM JASON	10/15/2014	\$ 140.00
963450	SAENZ, MELISSA MARIE	10/15/2014	\$ 560.00
963451	SALAZAR, ENRIQUE A	10/15/2014	\$ 240.00
963452	SANCHEZ, JESSE M.	10/15/2014	\$ 350.00
963453	SANTANDER, JULIA	10/15/2014	\$ 140.00
963454	SANTOS, TEODORE J	10/15/2014	\$ 100.00
963455	SAWYER, MICHAEL J.	10/15/2014	\$ 1,125.00
963456	SCHARFF, ALEX J.	10/15/2014	\$ 600.00
963457	SEPULVEDA JR., JESSE A.	10/15/2014	\$ 850.00
963458	SHAEFFER, TYLDEN	10/15/2014	\$ 1,651.25
963459	SHAW III, WILLIAM H	10/15/2014	\$ 400.00
963460	SHERMAN, KIRK	10/15/2014	\$ 500.00
963461	SIMPSON, SCOTT	10/15/2014	\$ 1,980.00
963462	SKINNER, SUSAN	10/15/2014	\$ 190.00
963463	SMITH, PAUL J	10/15/2014	\$ 693.75
963464	STENBERG, JOE	10/15/2014	\$ 165.00
963465	STOLHANDSKE II, CARL THOMAS	10/15/2014	\$ 630.00
963466	STRICKLAND, JOSEPH	10/15/2014	\$ 200.00
963467	THOMAS, DAVID N	10/15/2014	\$ 1,037.50
963468	TOCCI, JAMES V	10/15/2014	\$ 1,000.00
963469	TREVINO, RAUL V	10/15/2014	\$ 575.00
963470	VALDES, VICTOR M.	10/15/2014	\$ 140.00
963471	VALE JR, RAYMOND J.	10/15/2014	\$ 500.00
963472	VALENZUELA, CATHERINE M	10/15/2014	\$ 140.00
963473	VAN NESS, JESSE	10/15/2014	\$ 140.00
963474	VOIGT, LISA	10/15/2014	\$ 780.00
963475	WENTLAND, CAROLYN M	10/15/2014	\$ 750.00
963476	WINDHAM, CORBY EVERETTE	10/15/2014	\$ 175.00
963477	WINTER, JOHN M	10/15/2014	\$ 60.00
963478	ZAMORA, MICHAEL R	10/15/2014	\$ 1,287.50
963479	ZAPATA, RAYMOND	10/15/2014	\$ 140.00
963480	ZIMMERMAN, RONALD D	10/15/2014	\$ 100.00
963481	CAVAZOS, JESSE Y	10/15/2014	\$ 1,500.00
963482	KAPPMAYER, DOUGLAS J	10/15/2014	\$ 400.00
963483	ADAMS, GINA LICATA	10/15/2014	\$ 17.92
963484	ADAMS, JOSEPH	10/15/2014	\$ 564.48
963485	AGUILA, ARACELI	10/15/2014	\$ 218.40
963486	AGUILAR, TONI	10/15/2014	\$ 880.25
963487	ALONZO, ELENA	10/15/2014	\$ 80.08
963488	ALVARADO, JORGE	10/15/2014	\$ 17.92
963489	ALVARADO, MONICA	10/15/2014	\$ 60.31
963490	AMERSON, STEVE	10/15/2014	\$ 588.72
963491	ANDRADE, VIRGINIA	10/15/2014	\$ 23.52
963492	ANIOL, EMILIANN	10/15/2014	\$ 38.64
963493	ARDILA, LARRY	10/15/2014	\$ 43.68
963494	BARELA, RANDY	10/15/2014	\$ 16.01
963495	BARRERA, GEORGE	10/15/2014	\$ 254.07
963496	BARRON, CELINDA	10/15/2014	\$ 1,949.56
963497	BERRY, MARY ORALIA	10/15/2014	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963498	BOUDREAU, DAVID	10/15/2014	\$ 880.25
963499	BRAY JR, LARRY	10/15/2014	\$ 685.64
963500	CABALLERO, CHRISTI	10/15/2014	\$ 112.00
963501	CANEZ, TONY	10/15/2014	\$ 296.40
963502	CANO, PEGGY A	10/15/2014	\$ 297.92
963503	CARR, FABIAN	10/15/2014	\$ 881.44
963504	CARRASCO, CHRISTOPHER	10/15/2014	\$ 607.04
963505	CARTWRIGHT, STEVEN N	10/15/2014	\$ 437.40
963506	CASAREZ, JOSHUA	10/15/2014	\$ 250.00
963507	CASTANEDA, BERTHA J.	10/15/2014	\$ 655.20
963508	CASTELLANO, VALERIE	10/15/2014	\$ 73.92
963509	CAVAZOS, ANTONIO	10/15/2014	\$ 13.29
963510	CAYLOR, VICTORIA	10/15/2014	\$ 182.00
963511	CERVANTES, NATALIE	10/15/2014	\$ 1,360.00
963512	CERVANTES-SALINAS, LIZA	10/15/2014	\$ 204.96
963513	COLUNGA, CECILIO	10/15/2014	\$ 108.08
963514	CORONADO, DOMINIC	10/15/2014	\$ 250.00
963515	CORTES, DENISE	10/15/2014	\$ 1,852.48
963516	CORTEZ, ARMANDO	10/15/2014	\$ 400.96
963517	CROSS, LONDON	10/15/2014	\$ 383.04
963518	CRUZ, ELISA C	10/15/2014	\$ 332.08
963519	CRUZ, MELISSA	10/15/2014	\$ 633.82
963520	D'ANDREA, GUADALUPE LIMON	10/15/2014	\$ 523.79
963521	DAVIS, JACOB C	10/15/2014	\$ 108.88
963522	DAVIS, JAMES	10/15/2014	\$ 13.28
963523	DAVIS, RONNY	10/15/2014	\$ 13.89
963524	DEAL, MARIA	10/15/2014	\$ 997.92
963525	DECKER, GUADALUPE	10/15/2014	\$ 57.24
963526	DELGADO, GLORIA G.	10/15/2014	\$ 86.24
963527	DICKEY, MICHAEL	10/15/2014	\$ 943.12
963528	DOMINGUEZ, LEE ROY	10/15/2014	\$ 44.80
963529	DOWNEY, JERI	10/15/2014	\$ 13.35
963530	ESPARZA, CHANDA	10/15/2014	\$ 266.54
963531	EVANS, SAMANTHA	10/15/2014	\$ 12.32
963532	FAZ, NOE	10/15/2014	\$ 24.64
963533	FRAZOR, CHELSEA	10/15/2014	\$ 112.00
963534	FROST MD, RANDALL E	10/15/2014	\$ 1,347.84
963535	FUENTES, ROSEMARY	10/15/2014	\$ 31.46
963536	GARCIA, JASON	10/15/2014	\$ 166.50
963537	GARCIA, JOHNNIE J	10/15/2014	\$ 34.72
963538	GARZA, XAVIER	10/15/2014	\$ 143.92
963539	GONZALES JR, PEDRO M	10/15/2014	\$ 660.96
963540	GONZALES JR, PEDRO M	10/15/2014	\$ 35.28
963541	GONZALES, FERNANDO	10/15/2014	\$ 72.80
963542	GONZALES, GERALD C	10/15/2014	\$ 218.96
963543	GONZALEZ, PEDRO	10/15/2014	\$ 1,110.67
963544	GONZALEZ, YVONNE	10/15/2014	\$ 11.71
963545	GUERRERO, LOUISE	10/15/2014	\$ 8.96
963546	GUEVARA, DENISE	10/15/2014	\$ 150.08
963547	GUTIERREZ, DAVID	10/15/2014	\$ 72.42
963548	GUTIERREZ, STEPHANIE	10/15/2014	\$ 169.68
963549	GUZMAN, AMANDA	10/15/2014	\$ 316.61
963550	HARRIS, LEA	10/15/2014	\$ 605.36
963551	HARRISON, KRISTEN K	10/15/2014	\$ 352.24
963552	HEMPHILL, TREY	10/15/2014	\$ 235.60
963553	HENDRICKSON, STEPHANIE	10/15/2014	\$ 342.16
963554	HIGBY, BRYAN	10/15/2014	\$ 254.07
963555	IBARRA, ROBERTO	10/15/2014	\$ 12.18
963556	JACQUES, PATRICIA A.	10/15/2014	\$ 297.92

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963557	JESSE, LAURA	10/15/2014	\$ 204.59
963558	JIMENEZ, NEREYDA	10/15/2014	\$ 36.29
963559	JOSEPH, LAURA L	10/15/2014	\$ 415.29
963560	KANNAN MD, RAJESH P	10/15/2014	\$ 35.84
963561	KOBRYN JR, ANTHONY F	10/15/2014	\$ 47.58
963562	LANIER, LESLEY	10/15/2014	\$ 138.88
963563	LARSEN, GREG	10/15/2014	\$ 271.04
963564	LATEZ, WILLIAMS	10/15/2014	\$ 14.72
963565	LEIJA, LAURA	10/15/2014	\$ 549.69
963566	LEYVA, CHRISTINE ROSE	10/15/2014	\$ 2,013.23
963567	LOPEZ III, LOUIS C	10/15/2014	\$ 334.00
963568	LOPEZ, CHRISSY	10/15/2014	\$ 10.00
963569	LOZITO, MIKE	10/15/2014	\$ 20.04
963570	MARSH, DOUGLAS	10/15/2014	\$ 193.76
963571	MARTIN, ROSA	10/15/2014	\$ 22.40
963572	MARTINEZ, ELIZABETH	10/15/2014	\$ 32.36
963573	MARTINEZ, ISIDRO	10/15/2014	\$ 830.00
963574	MARTINEZ, JOHN M	10/15/2014	\$ 170.24
963575	MARTINEZ, PAULA	10/15/2014	\$ 168.00
963576	MARTINEZ, PEDRO	10/15/2014	\$ 124.88
963577	MARTINEZ, REBECCA	10/15/2014	\$ 38.64
963578	MARTINEZ, SUZANNE	10/15/2014	\$ 61.64
963579	MATA, JILL LONG	10/15/2014	\$ 102.80
963580	MAUPIN, JESSICA	10/15/2014	\$ 98.56
963581	MAYORGA, VANESSA	10/15/2014	\$ 40.32
963582	MEDINA, JENNIFER	10/15/2014	\$ 64.96
963583	MIMS, JOE A	10/15/2014	\$ 36.70
963584	MITCHELL, BRITTANY	10/15/2014	\$ 112.19
963585	MOLINA, MARTIN C	10/15/2014	\$ 381.00
963586	MONTOYA, VERONICA	10/15/2014	\$ 104.16
963587	MORRISON, ELIZABETH	10/15/2014	\$ 87.92
963588	MUNOZ, CHRISTOPHER M	10/15/2014	\$ 371.82
963589	NAVA, TIM	10/15/2014	\$ 256.48
963590	NEALY, WYNELL	10/15/2014	\$ 399.84
963591	NEELY-LOPEZ, CHRISTINA	10/15/2014	\$ 880.25
963592	OLIVER, RICHARD H.	10/15/2014	\$ 275.52
963593	ORTEGA, GLORIA J	10/15/2014	\$ 11.76
963594	ORTIZ, ALBERTA L	10/15/2014	\$ 149.52
963595	ORTIZ, GUADALUPE M	10/15/2014	\$ 1,849.68
963596	OVALLES, CAMILLE	10/15/2014	\$ 75.60
963597	PARKER, TAURUS	10/15/2014	\$ 251.44
963598	PEARCY, BRYCE	10/15/2014	\$ 49.78
963599	PEREZ JR, GILBERT G	10/15/2014	\$ 64.40
963600	PEREZ, BETH ANN	10/15/2014	\$ 112.00
963601	PEREZ, JASON	10/15/2014	\$ 13.44
963602	PEREZ, JULIAN	10/15/2014	\$ 36.28
963603	POAGE, GLYN E	10/15/2014	\$ 200.00
963604	POLLARD, RAYMOND L	10/15/2014	\$ 107.50
963605	PRIESTLEY, NEJUANA	10/15/2014	\$ 12.18
963606	PRIETO, ANDRES	10/15/2014	\$ 248.08
963607	RAMIREZ, NANCY Y	10/15/2014	\$ 320.32
963608	RAMIREZ, RODOLFO	10/15/2014	\$ 81.76
963609	RAMON, KRYSTINE	10/15/2014	\$ 43.66
963610	RAMON, RICHARD H.	10/15/2014	\$ 263.76
963611	REINHARD, KRISTINE	10/15/2014	\$ 30.80
963612	RICKHOFF, TOM	10/15/2014	\$ 636.15
963613	RIVAS, ATHENA	10/15/2014	\$ 510.13
963614	ROBALIN, ROBBI L	10/15/2014	\$ 52.08
963615	ROBERTS, CRAIG	10/15/2014	\$ 880.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963616	ROBERTS, DAVID	10/15/2014	\$ 286.37
963617	ROBERTSON, HALEY	10/15/2014	\$ 15.82
963618	RODRIGUEZ, DAVID	10/15/2014	\$ 567.96
963619	RODRIGUEZ, ERIC	10/15/2014	\$ 78.40
963620	RODRIGUEZ, MELINDA	10/15/2014	\$ 2,038.59
963621	RODRIGUEZ-DURON, LIZA ANN	10/15/2014	\$ 55.94
963622	ROGERS, JASON	10/15/2014	\$ 11.76
963623	RUIZ, LYDIA C	10/15/2014	\$ 65.52
963624	RUIZ, ROLANDO	10/15/2014	\$ 177.52
963625	SALAZAR, MICHELLE	10/15/2014	\$ 1,133.05
963626	SALINAS, PATRICIA L	10/15/2014	\$ 776.90
963627	SANCHEZ, JESSE	10/15/2014	\$ 10.18
963628	SANCHEZ, RAUL A	10/15/2014	\$ 38.08
963629	SANCHEZ, STEPHANIE	10/15/2014	\$ 188.72
963630	SAUCEDA, YOLANDA	10/15/2014	\$ 190.96
963631	SCHEETS, THERESA A	10/15/2014	\$ 60.48
963632	SCHLEPP, CORY	10/15/2014	\$ 175.84
963633	SCHWARTZ, DORI	10/15/2014	\$ 158.48
963634	SHAW, JEROME	10/15/2014	\$ 445.76
963635	SHEPPARD, CONNIE	10/15/2014	\$ 67.49
963636	SLIGH, TAMMI	10/15/2014	\$ 86.24
963637	SLIZ, ROBERT J.	10/15/2014	\$ 131.04
963638	SMITH, ALICIA	10/15/2014	\$ 46.84
963639	SMITHERMAN, KRYSTAL	10/15/2014	\$ 8.40
963640	STANLEY, MORGAN	10/15/2014	\$ 47.77
963641	STANTON, MARY A	10/15/2014	\$ 118.72
963642	STEWART, DELISHA	10/15/2014	\$ 100.24
963643	SUL, RENE	10/15/2014	\$ 10.64
963644	TAGUACTA, NANCY	10/15/2014	\$ 243.92
963645	TATUM, KELVIN	10/15/2014	\$ 96.16
963646	TESITOR, LISA	10/15/2014	\$ 92.40
963647	THOMAS, KIMBERLY	10/15/2014	\$ 19.04
963648	TOBLEMAN, SHAWN	10/15/2014	\$ 15.58
963649	TORRES, ELIZABETH	10/15/2014	\$ 1,142.46
963650	TREVINO, MIKE	10/15/2014	\$ 588.72
963651	TREVINO, ROBERT	10/15/2014	\$ 15.13
963652	URIEGAS, MELISSA	10/15/2014	\$ 174.16
963653	VACHON, CRYSTINA	10/15/2014	\$ 12.32
963654	VALLEJO, MANUEL	10/15/2014	\$ 79.60
963655	VASQUEZ, TAMARA	10/15/2014	\$ 69.55
963656	VASQUEZ-GARDNER, JUANITA V	10/15/2014	\$ 33.56
963657	VEGA, JUAN A.	10/15/2014	\$ 17.36
963658	VELA, EMMANUEL	10/15/2014	\$ 9.52
963659	VILLANUEVA, ANNA	10/15/2014	\$ 13.29
963660	VILLARREAL, GABRIEL	10/15/2014	\$ 250.00
963661	VONSTULTZ, JEANNIE	10/15/2014	\$ 101.92
963662	WEBBER-PETERSON, CARMEN	10/15/2014	\$ 552.40
963663	WIBLE, TAMARA	10/15/2014	\$ 627.30
963664	WILLSON, LETICIA	10/15/2014	\$ 205.52
963665	WILSON, DANA	10/15/2014	\$ 422.24
963666	YANSKY, DEBRA M	10/15/2014	\$ 26.88
963667	YEATTS, SUSAN	10/15/2014	\$ 445.19
963668	ZAMORA, ALBERT	10/15/2014	\$ 371.28
963669	ZUNIGA, LILIA I	10/15/2014	\$ 54.88
963670	119 PLACID LTD	10/15/2014	\$ 9,206.30
963671	ABC PEST CONTROL OF SA INC	10/15/2014	\$ 180.00
963672	ADI	10/15/2014	\$ 1,074.99
963673	ALAMO CYCLE SALES, LTD	10/15/2014	\$ 1,144.96
963674	ALAMO WELDING & BOILER WORKS	10/15/2014	\$ 1,775.35

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963675	ALLIED FIRE PROTECTION SA LP	10/15/2014	\$ 1,472.00
963676	AMEC EARTH & ENVIRONMENTAL INC	10/15/2014	\$ 509.03
963677	AMERICAN LAUNDRY DIST INC	10/15/2014	\$ 759.12
963678	ANALYTICAL SCIENTIFIC LTD	10/15/2014	\$ 4,237.10
963679	ANGER SOLUTIONS	10/15/2014	\$ 810.00
963680	ARBER INC	10/15/2014	\$ 359.40
963681	ARIAS & ASSOCIATES INC	10/15/2014	\$ 1,784.75
963682	ARNOLD REFRIGERATION, INC	10/15/2014	\$ 791.71
963683	AT&T	10/15/2014	\$ 61.30
963684	AT&T	10/15/2014	\$ 61,533.26
963685	AUSTIN DISTRIBUTING	10/15/2014	\$ 151.70
963686	BAIN MEDINA BAIN INC	10/15/2014	\$ 11,535.00
963687	BATTERIES PLUS	10/15/2014	\$ 295.00
963688	BECKWITH ELECTRONIC ENGRG CO	10/15/2014	\$ 425.00
963689	BEST BUY BUSINESS ADVANTAGE	10/15/2014	\$ 1,690.98
963690	BEXAR COUNTY EMERGENCY SCENE	10/15/2014	\$ 1,756.48
963691	BIG STAR BRANDING	10/15/2014	\$ 192.55
963692	BIG STATE ELECTRIC LTD	10/15/2014	\$ 18,625.00
963693	BLUE ARMOR SECURITY SERVICES	10/15/2014	\$ 3,172.00
963694	BOB BARKER COMPANY, INC	10/15/2014	\$ 315.36
963695	BRIONES CONSULTING	10/15/2014	\$ 43,740.00
963696	BROOKHAVEN YOUTH RANCH	10/15/2014	\$ 4,443.30
963697	BROOKS, DAVID B	10/15/2014	\$ 200.00
963698	BURGE MARTINEZ CONSULTING INC	10/15/2014	\$ 1,865.00
963699	CANON SOLUTIONS AMERICA, INC.	10/15/2014	\$ 94.60
963700	CANON-FINANCIAL SERVICES	10/15/2014	\$ 1,190.76
963701	CAPITAL EXCAVATION COMPANY	10/15/2014	\$ 321,468.55
963702	CHARM-TEX	10/15/2014	\$ 938.70
963703	CHINA GROVE FIRE & RESCUE	10/15/2014	\$ 1,756.48
963704	CHRYSALIS MINISTRIES INC	10/15/2014	\$ 500.00
963705	CINTAS CORPORATION	10/15/2014	\$ 170.22
963706	CINTAS DOCUMENT MANAGEMENT	10/15/2014	\$ 150.00
963707	CITRIX ONLINE LLC	10/15/2014	\$ 712.80
963708	CITY OF SAN ANTONIO	10/15/2014	\$ 45,400.00
963709	CITY OF SAN ANTONIO	10/15/2014	\$ 4,729.36
963710	CLEAN HARBORS DISPOSAL SERVICE	10/15/2014	\$ 4,519.06
963711	COMMONWEALTH COMPUTER COMPANY	10/15/2014	\$ 174.20
963712	CONCEPTUAL MINDWORKS INC	10/15/2014	\$ 640.00
963713	COOPER EQUIPMENT CO	10/15/2014	\$ 497.98
963714	JOEL R. GONZALEZ	10/15/2014	\$ 1,120.00
963715	CPS ENERGY	10/15/2014	\$ 706,621.62
963716	CRAFCO TEXAS INC	10/15/2014	\$ 59,976.70
963717	CROP PRODUCTION SERVICES, INC	10/15/2014	\$ 59,528.92
963718	CROSSPOINT INC	10/15/2014	\$ 11,730.00
963719	CTWP LEASING	10/15/2014	\$ 2,141.98
963720	DEER OAKS MENTAL HEALTH	10/15/2014	\$ 601.25
963721	DELL MARKETING, LP	10/15/2014	\$ 5,918.56
963722	DISCOUNT LASER INC	10/15/2014	\$ 1,307.50
963723	DLS DETENTION LOCK & EQUIPMENT	10/15/2014	\$ 1,636.00
963724	DRESS FOR SUCCESS SAN ANTONIO	10/15/2014	\$ 600.00
963725	ESCONDIDO VILLAGE APARTMENTS	10/15/2014	\$ 404.01
963726	FAMILY SERVICE ASSOC OF SA INC	10/15/2014	\$ 2,649.60
963727	FAMILY VIOLENCE PREVENTION SVC	10/15/2014	\$ 27,950.00
963728	FASTSERV SUPPLY INC	10/15/2014	\$ 474.11
963729	FAULK, GLENN D	10/15/2014	\$ 700.00
963730	FEDEX	10/15/2014	\$ 120.89
963731	FLUID-AIRE DYNAMICS	10/15/2014	\$ 5,485.57
963732	FOSTER CM GROUP INC	10/15/2014	\$ 26,746.54
963733	FREIGHTLINR OF SAN ANTONIO LTD	10/15/2014	\$ 139,776.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963734	FRESH POINT SOUTH TEXAS, LP	10/15/2014	\$ 2,029.60
963735	GENERAL EQUIPMENT REPAIR, INC	10/15/2014	\$ 1,719.00
963736	GRAINGER INC	10/15/2014	\$ 4,385.87
963737	GRANDE COMMUNICATIONS INC	10/15/2014	\$ 625.00
963738	GUILD PARK APARTMENTS	10/15/2014	\$ 358.91
963739	HALFF ASSOCIATES INC	10/15/2014	\$ 4,841.45
963740	HETRICK, ROBERT F	10/15/2014	\$ 2,700.00
963741	HOLY CROSS COMMUNITY SERVICES	10/15/2014	\$ 25,000.00
963742	HONEYWELL INTERNATIONAL INC	10/15/2014	\$ 9,679.32
963743	I PLOW.COM	10/15/2014	\$ 3,000.00
963744	JACOBS ENGINEERING GROUP INC	10/15/2014	\$ 2,217.89
963745	KIMLEY-HORN & ASSOCIATES INC	10/15/2014	\$ 80,480.75
963746	KLOTZ ASSOCIATES INC	10/15/2014	\$ 4,840.35
963747	LACKEY DE CARVAJAL CX	10/15/2014	\$ 17,443.00
963748	LAUREL APARTMENTS	10/15/2014	\$ 360.86
963749	LEGAL EATS LLC	10/15/2014	\$ 1,125.44
963750	LEXIS NEXIS	10/15/2014	\$ 88.00
963751	LEXIS-NEXIS	10/15/2014	\$ 2,690.00
963752	LOFTIN EQUIPMENT CO., INC.	10/15/2014	\$ 12,183.79
963753	LONE OAK VOLUNTEER FIRE DEPT	10/15/2014	\$ 1,756.48
963754	LOOMIS	10/15/2014	\$ 5,402.00
963755	LOPEZ, DANIEL L	10/15/2014	\$ 330.00
963756	LUBY'S CAFETERIA	10/15/2014	\$ 1,474.77
963757	MAPTEXT INC	10/15/2014	\$ 2,682.00
963758	MARSH, MARJORIE J	10/15/2014	\$ 1,692.00
963759	MEDSHARPS LLC	10/15/2014	\$ 9,000.00
963760	MERRY OAKS APARTMENTS	10/15/2014	\$ 179.60
963761	MINER CENTRAL TEXAS LTD	10/15/2014	\$ 2,837.83
963762	MISSION TERRACE LP	10/15/2014	\$ 5,301.00
963763	MORRISON SUPPLY COMPANY	10/15/2014	\$ 189.00
963764	MY LAWN SERVICES	10/15/2014	\$ 2,757.00
963765	NEW BRAUNFELS HERALD-ZELTUNG	10/15/2014	\$ 187.50
963766	NEW HOPE CHURCH	10/15/2014	\$ 363.63
963767	NICOLAS FAMILY INTEREST LTD	10/15/2014	\$ 4,728.00
963768	NORTHEAST SA COMM OUTRCH FOR	10/15/2014	\$ 66.50
963769	OAK MEADOW VILLA APARTMENTS	10/15/2014	\$ 326.03
963770	OCCUPATIONAL HEALTH CENTERS	10/15/2014	\$ 1,120.00
963771	PARAMOUNT ELECTRIC MOTOR SVC	10/15/2014	\$ 625.00
963772	IDS ENGINEERING GROUP	10/15/2014	\$ 3,206.07
963773	PAUL DREXEL/BREEZE PROPERTY	10/15/2014	\$ 2,835.00
963774	PEGASUS SCHOOLS INC	10/15/2014	\$ 19,067.37
963775	PENGAD INC	10/15/2014	\$ 228.67
963776	PITNEY BOWES INC	10/15/2014	\$ 122.00
963777	PRAXAIR DISTRIBUTION INC	10/15/2014	\$ 337.73
963778	PRESIDIO NETWORKED SOLUTIONS	10/15/2014	\$ 12,050.15
963779	PRIME POSITIVE 2 LP	10/15/2014	\$ 3,188.20
963780	PROJECT MEND INC	10/15/2014	\$ 1,733.54
963781	PRUDENT TECHNOLOGIES INC	10/15/2014	\$ 121,287.77
963782	RANGER SHREDDING	10/15/2014	\$ 1,325.00
963783	RDO EQUIPMENT COMPANY	10/15/2014	\$ 870.30
963784	REGISTRY MANAGEMENT CO	10/15/2014	\$ 19,740.44
963785	RIVER CITY REHABILITATION	10/15/2014	\$ 4,567.00
963786	RODZINA INDUSTRIES INC	10/15/2014	\$ 7.25
963787	SA EXPRESS NEWS	10/15/2014	\$ 6,739.22
963788	SAFETY VISION LLC	10/15/2014	\$ 14,002.00
963789	SAMUELS GLASS COMPANY	10/15/2014	\$ 430.94
963790	SAN ANTONIO RIVER AUTHORITY	10/15/2014	\$ 50,412.83
963791	SAN ANTONIO WATER SYSTEMS	10/15/2014	\$ 465.73
963792	SCHERTZ FIRE AND RESCUE	10/15/2014	\$ 1,756.48

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963793	SCHINDLER ELEVATOR CORPORATION	10/15/2014	\$ 445.01
963794	SHRED-IT USA INC	10/15/2014	\$ 70.69
963795	SIMPLEXGRINNELL	10/15/2014	\$ 422.42
963796	SNYDER POWER	10/15/2014	\$ 4,100.00
963797	SOCIETY OF ST VINCENT DE PAUL	10/15/2014	\$ 500.00
963798	SOFTWARE AG USA INC	10/15/2014	\$ 450,000.00
963799	SOUTHERN FOLGER DETENTION	10/15/2014	\$ 3,774.48
963800	SOUTHWEST COMMUNITY OUTREACH	10/15/2014	\$ 972.22
963801	SOUTHWEST WHEEL	10/15/2014	\$ 210.90
963802	STERLING'S PUB SAFETY UNIFORMS	10/15/2014	\$ 112.50
963803	SUMMIT INTEGRATION SYSTEMS	10/15/2014	\$ 17,469.00
963804	SUN SRI	10/15/2014	\$ 789.28
963805	TDCJ-CASHIER OFFICE	10/15/2014	\$ 2,150.64
963806	TEXAS DEPT OF PUBLIC SAFETY	10/15/2014	\$ 4.00
963807	TEXAS ELECTRONIC SYSTEM	10/15/2014	\$ 19,109.00
963808	TEXAS STATE UNIV-SAN MARCOS	10/15/2014	\$ 625.00
963809	THE ADVOCATES-BOXING YTH PROG	10/15/2014	\$ 45.00
963810	THE KNOX COMPANY, INC	10/15/2014	\$ 27.15
963811	THE THOMSON GROUP	10/15/2014	\$ 9,310.24
963812	THE TOTAL SOURCE	10/15/2014	\$ 3,623.00
963813	THYSSENKRUPP ELEVATOR	10/15/2014	\$ 3,678.20
963814	TIME WARNER CABLE SAN ANTONIO	10/15/2014	\$ 355.80
963815	TIME WARNER CABLE	10/15/2014	\$ 161.82
963816	TOSHIBA	10/15/2014	\$ 17.62
963817	TOSHIBA BUSINESS SOLUTIONS	10/15/2014	\$ 3.69
963818	TOSHIBA OCS	10/15/2014	\$ 2,315.40
963819	TRANS UNION RISK	10/15/2014	\$ 1,320.00
963820	TRIANGLE PLAZA LLC	10/15/2014	\$ 3,471.60
963821	TX DEPT OF TRANSPORTATION	10/15/2014	\$ 8,527.31
963822	TYCO INTEGRATED SECURITY	10/15/2014	\$ 1,316.64
963823	UNITED SITE SERVICES OF TEXAS	10/15/2014	\$ 519.54
963824	UNIVERSITY HEALTH SYSTEM	10/15/2014	\$ 267,550.96
963825	UNIVERSITY HEALTH SYSTEM	10/15/2014	\$ 1,770.00
963826	US POSTAL SERVICE	10/15/2014	\$ 16,174.28
963827	US POSTMASTER	10/15/2014	\$ 5,000.00
963828	US POSTMASTER	10/15/2014	\$ 400.00
963829	VALLE, JORGE L	10/15/2014	\$ 92.64
963830	VARGAS, ARABIA	10/15/2014	\$ 3,147.27
963831	VARSITY CONTRACTORS, INC.	10/15/2014	\$ 64,769.11
963832	VERTIQ SOFTWARE LLC	10/15/2014	\$ 10,220.00
963833	VHS SA IMAGING PARTNERS LP	10/15/2014	\$ 752.00
963834	VTM SERVICES	10/15/2014	\$ 2,830.10
963835	VULCAN MATERIALS COMPANY	10/15/2014	\$ 9,402.95
963836	WATER RESOURCES	10/15/2014	\$ 645.00
963837	WAUKESHA-PEARCE INDUSTRIES INC	10/15/2014	\$ 924.87
963838	WEST AVENUE APARTMENTS	10/15/2014	\$ 152.18
963839	WESTEAST DESIGN GROUP LLC	10/15/2014	\$ 16,320.00
963840	YELLOWROC CONSTRUCTION	10/15/2014	\$ 3,910.00
963841	TAIT TOWERS MANUFACTURING	10/15/2014	\$ 312,462.21
963842	TTG GOETTING INC	10/15/2014	\$ 4,800.00
			\$ 3,499,784.12

EFT PAYMENTS FOR: 10/15/2014

101514001	ACEVEDO, SAUL R.	10/15/2014	\$ 400.00
101514002	ADAMS, RAY HARRIS	10/15/2014	\$ 330.00
101514003	AGUILERA, JUAN P.	10/15/2014	\$ 425.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101514004	ALDAPE, JAIME	10/15/2014	\$ 500.00
101514005	AMBROSINO JR, ROBERTO	10/15/2014	\$ 491.67
101514006	ANDREWS, JOCELYN C	10/15/2014	\$ 540.00
101514007	ARRIAGA, MONICA G	10/15/2014	\$ 190.00
101514008	BAIN JR, CECIL W	10/15/2014	\$ 100.00
101514009	BASELUOS, MICHAEL	10/15/2014	\$ 500.00
101514010	BLAKE, ANGELA LUTHI	10/15/2014	\$ 605.00
101514011	BLOMSTER, JEANNE L.	10/15/2014	\$ 290.00
101514012	BOGGS, LYNETTE M	10/15/2014	\$ 140.00
101514013	CALLAHAN, VINCENT D	10/15/2014	\$ 850.00
101514014	CANTRELL, ANTHONY B	10/15/2014	\$ 140.00
101514015	CARDENAS JR, ADAM	10/15/2014	\$ 275.00
101514016	CASTRO, FRANK	10/15/2014	\$ 50.00
101514017	CHAIRES, ALBERTO	10/15/2014	\$ 125.00
101514018	CHUMBLEY, W. DWIGHT	10/15/2014	\$ 850.00
101514019	CORONADO, TODD GIL	10/15/2014	\$ 900.00
101514020	CRAIG, PAMELA	10/15/2014	\$ 100.00
101514021	DAVIDSON, WILLIAM F	10/15/2014	\$ 640.00
101514022	DE HOYOS, JOANN S.	10/15/2014	\$ 645.00
101514023	DELANO JR., WILLIAM G.	10/15/2014	\$ 500.00
101514024	DELEON, RAYMOND	10/15/2014	\$ 140.00
101514025	DITTMAN, ROBERT	10/15/2014	\$ 140.00
101514026	DREYFUSS, JOSEPH	10/15/2014	\$ 140.00
101514027	ESTORGA, JESSICA A	10/15/2014	\$ 140.00
101514028	FLORES, GERARDO C	10/15/2014	\$ 140.00
101514029	FRIEDMAN, IVAN M	10/15/2014	\$ 600.00
101514030	FUTRELL, F ALAN	10/15/2014	\$ 600.00
101514031	GAONA, ROBERT	10/15/2014	\$ 500.00
101514032	GARCIA, CANDICE PAIZ	10/15/2014	\$ 627.50
101514033	GARCIA, JULIA	10/15/2014	\$ 1,285.00
101514034	GARZA, ABELARDO	10/15/2014	\$ 500.00
101514035	GARZA, BRIGITTE	10/15/2014	\$ 2,154.00
101514036	GARZA, JESUS DAVID	10/15/2014	\$ 1,450.00
101514037	GOMEZ, VICTOR R.	10/15/2014	\$ 640.00
101514038	GUINN, GAMMON	10/15/2014	\$ 330.00
101514039	HARKIEWICZ, STEVEN N	10/15/2014	\$ 140.00
101514040	HICKS, JUNIUS F	10/15/2014	\$ 500.00
101514041	HILL, DALE L.	10/15/2014	\$ 500.00
101514042	JARMON, JAMISSA LYNNE	10/15/2014	\$ 75.00
101514043	KEANE-DAWES, SEAN	10/15/2014	\$ 165.00
101514044	KELL, ORLANDO	10/15/2014	\$ 600.00
101514045	KELLEY, JEFF D	10/15/2014	\$ 1,650.00
101514046	KOBS, ADAM LAKE	10/15/2014	\$ 200.00
101514047	LAHOOD, ADAM MICHAEL	10/15/2014	\$ 280.00
101514048	LOCKE, SHANNON WILLIS	10/15/2014	\$ 500.00
101514049	LOWE, ALLEN K	10/15/2014	\$ 140.00
101514050	MARQUEZ, STEVEN G	10/15/2014	\$ 100.00
101514051	MAYFIELD, GEOFFERY R	10/15/2014	\$ 300.00
101514052	MCELROY, FRANK M	10/15/2014	\$ 400.00
101514053	MOHR, BLAKELY I	10/15/2014	\$ 3,120.80
101514054	MOLINA, RICHARD TIM	10/15/2014	\$ 1,187.50
101514055	MORALES-PADIA, TRISHA MARIE	10/15/2014	\$ 240.00
101514056	NOBLE, SUE	10/15/2014	\$ 1,100.00
101514057	ORBELO, WILLIAM M	10/15/2014	\$ 140.00
101514058	ORTIZ JR, ALFREDO	10/15/2014	\$ 1,600.00
101514059	PARKER, DEBRA L	10/15/2014	\$ 1,260.00
101514060	PATE JR, ROBERT C	10/15/2014	\$ 500.00
101514061	PATTERSON, JULIE BRAY	10/15/2014	\$ 140.00
101514062	PEREZ, ADRIAN A	10/15/2014	\$ 330.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101514063	PEREZ, LINDA IRENE	10/15/2014	\$ 140.00
101514064	RABAGO, ANTHONY A	10/15/2014	\$ 600.00
101514065	RAMIREZ, CARMEN M	10/15/2014	\$ 100.00
101514066	RAMOS, FERNANDO	10/15/2014	\$ 850.00
101514067	RICHARDSON, JOEL G	10/15/2014	\$ 175.00
101514068	RODRIGUEZ JR, MANUEL C.	10/15/2014	\$ 200.00
101514069	RODRIGUEZ, CHRISTOPHER PAUL	10/15/2014	\$ 700.00
101514070	SAREEN, ISHAN	10/15/2014	\$ 140.00
101514071	SHELLER, TERESA RACHEL	10/15/2014	\$ 300.00
101514072	SEAL, KAREN DALGLISH	10/15/2014	\$ 75.00
101514073	SETTLE, ELIZABETH A.	10/15/2014	\$ 240.00
101514074	SHAFFER, ROBERT	10/15/2014	\$ 590.00
101514075	SLIMANE, NATHAN W	10/15/2014	\$ 200.00
101514076	SMITH, ANN MARIE	10/15/2014	\$ 75.00
101514077	STEPHENSON, BEN A	10/15/2014	\$ 150.00
101514078	THORN, SHARON C	10/15/2014	\$ 400.00
101514079	UZOMBA, GRACE M	10/15/2014	\$ 290.00
101514080	VASQUEZ, PAUL	10/15/2014	\$ 240.00
101514081	VAUGHN, THOMAS	10/15/2014	\$ 1,111.25
101514082	WHITE, JEROME	10/15/2014	\$ 690.00
101514083	WHITE, MICHAEL W.	10/15/2014	\$ 390.00
101514084	WILLIS, KEVIN	10/15/2014	\$ 200.00
101514085	WINSLOW, TODD	10/15/2014	\$ 1,092.30
101514086	WOOD III, BERTRAM O.	10/15/2014	\$ 840.00
101514087	YOUNG, JOHN P.	10/15/2014	\$ 990.00
101514088	ZAMORA, LAUREN D	10/15/2014	\$ 165.00
101514089	ANALYTICAL TOXICOLOGY CORP	10/15/2014	\$ 1,032.50
101514090	ARAMARK CORRECTIONAL SERVICES	10/15/2014	\$ 29,684.45
101514091	BFSC GROUP LP	10/15/2014	\$ 50,329.88
101514092	CDW GOVERNMENT, LLC.	10/15/2014	\$ 6,804.51
101514093	CENTER FOR HEALTH CARE SVCS	10/15/2014	\$ 292,486.00
101514094	CONROY SQUARE	10/15/2014	\$ 10,193.50
101514095	CRESTWAY CENTRE LP	10/15/2014	\$ 11,610.06
101514096	DAVILA CONSTRUCTION, INC	10/15/2014	\$ 23,935.00
101514097	E Z BEL CONSTRUCTION, LLC	10/15/2014	\$ 73,562.40
101514098	ERGON ASPHALT & EMULSIONS, INC	10/15/2014	\$ 75,641.69
101514099	GCA INVESTMENTS INC	10/15/2014	\$ 35,000.00
101514100	GRANDE TRUCK CENTER INC	10/15/2014	\$ 998.51
101514101	GRAYBAR ELECTRIC CO INC	10/15/2014	\$ 2,498.80
101514102	HOSPITAL KLEAN OF TEXAS, INC	10/15/2014	\$ 2,857.00
101514103	JOHNSON CONTROLS INC	10/15/2014	\$ 4,772.00
101514104	JOHNSON CONTROLS INC	10/15/2014	\$ 4,742.50
101514105	LGM COUNSELING CENTER	10/15/2014	\$ 5,852.25
101514106	LNV, INC.	10/15/2014	\$ 3,800.00
101514107	LOCKWOOD ANDREWS & NEWNAM INC	10/15/2014	\$ 48,530.00
101514108	MPL LIMITED PARTNERSHIP	10/15/2014	\$ 29,166.00
101514109	MUSTANG EQUIPMENT	10/15/2014	\$ 128.15
101514110	NERO, NORMA	10/15/2014	\$ 91.45
101514111	O'REILLY AUTO PARTS	10/15/2014	\$ 450.67
101514112	OFFICE DEPOT INC	10/15/2014	\$ 5,215.54
101514113	OLMOS EQUIPMENT, INC	10/15/2014	\$ 126,109.70
101514114	RKA PETROLEUM COMPANIES INC	10/15/2014	\$ 40,175.93
101514115	SA EXPRESS NEWS	10/15/2014	\$ 9.22
101514116	SAN ANTONIO CONSTRUCTORS LTD	10/15/2014	\$ 220,408.32
101514117	THOMSON-WEST	10/15/2014	\$ 2,842.08
101514118	TRANE COMPANY	10/15/2014	\$ 5,438.50
101514119	TRANE COMPANY	10/15/2014	\$ 10,066.50
101514120	TURNING POINT CHILDREN	10/15/2014	\$ 13,329.90
101514121	VICKREY & ASSOCIATES INC	10/15/2014	\$ 15,671.63

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/15/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101514122	WASTE MANAGEMENT OF TEXAS INC	10/15/2014	\$ 15,237.24
101514123	AKUSTIKS LLC	10/15/2014	\$ 16,200.00
101514124	FISHER DACHS ASSOCIATES INC	10/15/2014	\$ 23,846.87
101514125	LINBECK/ZACHRY JOINT VENTURE	10/15/2014	\$ 2,087,225.53
101514126	LMN ARCHITECTS	10/15/2014	\$ 146,905.70
101514127	THE PROJECTS GROUP	10/15/2014	\$ 23,878.07
			\$ 3,511,813.07

PAYROLL PAYMENTS FOR: 10/15/2014

GROSS	\$ 9,754,874.55
FICA	\$ 688,103.95
	\$ 10,442,978.50

WIRE PAYMENTS FOR: 10/15/2014

WIRE	AETNA	\$ 562,863.93
WIRE	TRISTAR	\$ 53,746.16
		\$ 616,610.09

GRAND TOTAL **\$ 18,071,185.78**

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/17/2014			
963844	ACEVEDO, ALBERTO	10/17/2014	\$ 330.00
963845	AGUILAR, STEPHEN	10/17/2014	\$ 140.00
963846	ALLEN, MATTHEW THOMAS	10/17/2014	\$ 100.00
963847	ARCE, CHRISTOPHER	10/17/2014	\$ 240.00
963848	BAIRD, MICHAEL ALAN	10/17/2014	\$ 165.00
963849	BALDERAS, EDWARD MELENDEZ	10/17/2014	\$ 50.00
963850	BASILE, KARL ANTHONY	10/17/2014	\$ 315.00
963851	BASKETTE, WILLIAM L.	10/17/2014	\$ 750.00
963852	BASKIN, TRAVIS	10/17/2014	\$ 100.00
963853	BAUGH, GEORGE W.	10/17/2014	\$ 350.00
963854	BELIVEAU, MICHAEL	10/17/2014	\$ 305.00
963855	BENAVIDES, ALMA	10/17/2014	\$ 280.00
963856	BENAVIDES, MARK H	10/17/2014	\$ 780.00
963857	BOZZA, MAC	10/17/2014	\$ 100.00
963858	BROOKS, WILLIAM A	10/17/2014	\$ 140.00
963859	BROWN, CELESTE	10/17/2014	\$ 140.00
963860	BUNK, J CHARLES	10/17/2014	\$ 200.00
963861	BURKE, DEBORAH S.	10/17/2014	\$ 50.00
963862	BUTLER, CHASE WORTHINGTON	10/17/2014	\$ 400.00
963863	CASTANON, ORLANDO	10/17/2014	\$ 600.00
963864	CERDA, VICTOR	10/17/2014	\$ 190.00
963865	CHURAK, GARY	10/17/2014	\$ 400.00
963866	COHEN, LAWRENCE MICHAEL	10/17/2014	\$ 453.75
963867	COLLINS, CAROL L	10/17/2014	\$ 3,250.00
963868	COLLINS, MICHAEL J.	10/17/2014	\$ 550.00
963869	COOK, MEGAN V	10/17/2014	\$ 112.50
963870	CORBY, KAREN L	10/17/2014	\$ 1,750.00
963871	COX, CORNELIUS N.	10/17/2014	\$ 500.00
963872	CUELLAR, DAVID A	10/17/2014	\$ 2,150.00
963873	DEL PRADO, CHRISTINE MARTINO	10/17/2014	\$ 600.00
963874	DIACHIN, DEAN A	10/17/2014	\$ 650.00
963875	DOMINGUEZ, ABEL	10/17/2014	\$ 265.00
963876	DWIGANS, JAMES L	10/17/2014	\$ 520.00
963877	EAKLE, JOANNE	10/17/2014	\$ 420.00
963878	ELLIOT, BARRY DEAN	10/17/2014	\$ 750.00
963879	ESCALONA, KRISTINA	10/17/2014	\$ 200.00
963880	FIEGEL, BEAURCGERD	10/17/2014	\$ 140.00
963881	FINCH, MATTHEW L	10/17/2014	\$ 140.00
963882	GARCIA, DAVID A	10/17/2014	\$ 250.00
963883	GARCIA, MICHELLE	10/17/2014	\$ 140.00
963884	GEBBIA, ROBERT F	10/17/2014	\$ 950.00
963885	GEHRING, JOHN G	10/17/2014	\$ 10.00
963886	GUERRA, MARTIN M	10/17/2014	\$ 140.00
963887	GUERRERO, MONICA ELAINE	10/17/2014	\$ 7,818.75
963888	HENRICKSEN, SEAN	10/17/2014	\$ 50.00
963889	HERNANDEZ, CHRISTOPHER	10/17/2014	\$ 140.00
963890	HERNANDEZ, FLAVIO	10/17/2014	\$ 640.00
963891	HICKS, ANDREW K	10/17/2014	\$ 545.00
963892	HILL, G SCOTT	10/17/2014	\$ 840.00
963893	HOYLE, LEONARD MICHAEL	10/17/2014	\$ 11,235.88
963894	HUGHES, ANTHONY M	10/17/2014	\$ 280.00
963895	JAN, FARHEEN	10/17/2014	\$ 850.00
963896	JOYNER, JASON	10/17/2014	\$ 3,530.00
963897	JOYNER, JONATHAN KUIPERS	10/17/2014	\$ 1,640.00
963898	KRAMER, SUZANNE	10/17/2014	\$ 1,335.00
963899	KREIDER III, EVERETTE F	10/17/2014	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963900	KUNTZ IV, JOHN J	10/17/2014	\$ 300.00
963901	LEE, HEE KYU	10/17/2014	\$ 240.00
963902	LEVIS, EARL	10/17/2014	\$ 815.00
963903	LONGAKER, KENTON DEEM	10/17/2014	\$ 140.00
963904	LOPEZ, BRANDEN	10/17/2014	\$ 140.00
963905	LOPEZ, CARLOS	10/17/2014	\$ 600.00
963906	LOXSOM, ANDREW J	10/17/2014	\$ 640.00
963907	LUNA, LETICIA ANN	10/17/2014	\$ 140.00
963908	MARSHALL, CLEOPHUS N W	10/17/2014	\$ 300.00
963909	MARTINEZ, JEFFREY	10/17/2014	\$ 165.00
963910	MAURER II, ROBERT M	10/17/2014	\$ 400.00
963911	MCCAULEY JR., DAN W.	10/17/2014	\$ 600.00
963912	MCKAY, MARK JOHN	10/17/2014	\$ 121.43
963913	MEHLER, DANIEL	10/17/2014	\$ 190.00
963914	MENCKE, WALLACE C.	10/17/2014	\$ 20.00
963915	MORALES, TERESA BELEM	10/17/2014	\$ 500.00
963916	MULLINER, JEFF	10/17/2014	\$ 850.00
963917	MULLINER, KRISTEN L	10/17/2014	\$ 850.00
963918	NAJERA, MIGUEL	10/17/2014	\$ 140.00
963919	OLTERSODORF, JAMES	10/17/2014	\$ 660.00
963920	PEACE, TERRI C.	10/17/2014	\$ 280.00
963921	PENG, CHRISTOPHER	10/17/2014	\$ 140.00
963922	PITTL, KELLY	10/17/2014	\$ 140.00
963923	PIZANA III, RAFAEL	10/17/2014	\$ 140.00
963924	POLING, MARK	10/17/2014	\$ 140.00
963925	PREVITI, DAPHNE	10/17/2014	\$ 1,450.00
963926	RAIGN, MICHAEL S.	10/17/2014	\$ 200.00
963927	RAMOS, MICHAEL ANTHONY	10/17/2014	\$ 540.00
963928	REECE JR., WILLIAM T.	10/17/2014	\$ 100.00
963929	REEVES, JAMES M	10/17/2014	\$ 140.00
963930	RICHMOND, JOHN WILLIAM	10/17/2014	\$ 340.00
963931	RODRIGUEZ, FRED	10/17/2014	\$ 50.00
963932	RODRIGUEZ, VENESSA	10/17/2014	\$ 140.00
963933	ROSS, RON D.	10/17/2014	\$ 500.00
963934	ROSS, TRACY E	10/17/2014	\$ 140.00
963935	RUBIOLA JR., CHARLES	10/17/2014	\$ 655.00
963936	SABRIN, ADAM JASON	10/17/2014	\$ 165.00
963937	SALAZAR, ENRIQUE A	10/17/2014	\$ 400.00
963938	SCHARFF, ALEX J.	10/17/2014	\$ 380.00
963939	SEPULVEDA JR., JESSE A.	10/17/2014	\$ 490.00
963940	SHEFFIELD, SHAWN D	10/17/2014	\$ 330.00
963941	SHERMAN, KIRK	10/17/2014	\$ 200.00
963942	SILVA, JENNIFER WARREN	10/17/2014	\$ 850.00
963943	SIMMONS, GREGORY	10/17/2014	\$ 50.00
963944	SIMPSON, SCOTT	10/17/2014	\$ 250.00
963945	SMITH, PAUL J	10/17/2014	\$ 937.50
963946	SOUZA, LAWRENCE J	10/17/2014	\$ 400.00
963947	STOLHANDSKE II, CARL THOMAS	10/17/2014	\$ 280.00
963948	STRICKLAND, AMANDA	10/17/2014	\$ 500.00
963949	SULLIVAN, JEANETTE BURNEY	10/17/2014	\$ 722.50
963950	TOCCI, JAMES V	10/17/2014	\$ 1,250.00
963951	TORRES, MINERVA	10/17/2014	\$ 300.00
963952	TRAN, WILLIAM	10/17/2014	\$ 380.00
963953	VALENZUELA, CATHERINE M	10/17/2014	\$ 305.00
963954	VALICEK, MICHAEL D.	10/17/2014	\$ 1,350.00
963955	VOLLMER, ALEXANDER WRIGHT	10/17/2014	\$ 165.00
963956	VAN NESS, JESSE	10/17/2014	\$ 550.00
963957	VARA, MELISSA	10/17/2014	\$ 140.00
963958	VOIGT, LISA	10/17/2014	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
963959	WARD, KIMBEL	10/17/2014	\$ 500.00
963960	WHITE, MARSHALL D	10/17/2014	\$ 50.00
963961	WIEDERMANN, LIBBY LYNN	10/17/2014	\$ 350.00
963962	WINDHAM, CORBY EVERETTE	10/17/2014	\$ 350.00
963963	WOLF, WARREN ALAN	10/17/2014	\$ 450.00
963964	ZAMORA, MICHAEL R	10/17/2014	\$ 330.00
963965	ZEPEDA, RODOLFO	10/17/2014	\$ 400.00
963966	ADAMS, JOSEPH	10/17/2014	\$ 453.04
963967	AGUILA, ARACELI	10/17/2014	\$ 238.00
963968	ALTON, SCOTT	10/17/2014	\$ 21.67
963969	ANGUIANO, IRENE	10/17/2014	\$ 73.92
963970	ANIOL, EMILIANN	10/17/2014	\$ 48.72
963971	AYALA, MELISSA	10/17/2014	\$ 235.55
963972	BARRON, CELINDA	10/17/2014	\$ 246.40
963973	BEAN, SUSAN	10/17/2014	\$ 323.12
963974	BURGOS, CHRISTINE A	10/17/2014	\$ 499.55
963975	CALDERA, LEO	10/17/2014	\$ 650.83
963976	CAMERON, ROBIN	10/17/2014	\$ 89.60
963977	CASTANEDA, BERTHA J.	10/17/2014	\$ 491.68
963978	CAYLOR, VICTORIA	10/17/2014	\$ 218.96
963979	CERVANTES-SALINAS, LIZA	10/17/2014	\$ 256.48
963980	CHAPA, LEESA	10/17/2014	\$ 19.04
963981	CHAPMAN, BRENDA	10/17/2014	\$ 268.80
963982	CHARLES, CECILIO	10/17/2014	\$ 137.76
963983	COLE, LAURA	10/17/2014	\$ 198.40
963984	COLUNGA, CECILIO	10/17/2014	\$ 159.60
963985	CONTRERAS, JAIME	10/17/2014	\$ 308.00
963986	CORTES, DENISE	10/17/2014	\$ 316.96
963987	CORTEZ, ARMANDO	10/17/2014	\$ 481.18
963988	DAVIS, CLAUDE D	10/17/2014	\$ 910.08
963989	DAVIS, KAREN E	10/17/2014	\$ 320.63
963990	DECKER, GUADALUPE	10/17/2014	\$ 42.84
963991	DITTRICH, CHRISTINA	10/17/2014	\$ 92.90
963992	DORIA-ORTIZ, CHARLENE	10/17/2014	\$ 25.98
963993	ECHOLS, DARREN B	10/17/2014	\$ 869.70
963994	EKLOF, ASHLEY	10/17/2014	\$ 117.89
963995	ESPARZA, CHANDA	10/17/2014	\$ 330.30
963996	EURESTE, CELIA	10/17/2014	\$ 14.56
963997	FOLMAR, KATHY	10/17/2014	\$ 10.08
963998	FRAZOR, CHELSEA	10/17/2014	\$ 76.16
963999	GARCIA, CODY R	10/17/2014	\$ 907.84
964000	GARCIA, JOHNNIE J	10/17/2014	\$ 133.74
964001	GARZA, RUDOLPH	10/17/2014	\$ 572.00
964002	GONZALES JR, PEDRO M	10/17/2014	\$ 19.60
964003	GONZALES, GERALD C	10/17/2014	\$ 204.96
964004	GONZALEZ, ERIC M	10/17/2014	\$ 435.00
964005	GUEVARA, DENISE	10/17/2014	\$ 252.56
964006	HERNANDEZ, RUTHANNE	10/17/2014	\$ 105.28
964007	HILL, JASON	10/17/2014	\$ 1,182.72
964008	HINOJOSA, NORMA ANN	10/17/2014	\$ 907.84
964009	HUGHES, ROSANNE	10/17/2014	\$ 39.00
964010	JACQUES, PATRICIA A.	10/17/2014	\$ 306.88
964011	JOPLING, TANYA	10/17/2014	\$ 82.32
964012	JORDAN, DEBRA	10/17/2014	\$ 794.02
964013	KEITH, JAMES	10/17/2014	\$ 39.00
964014	LANIER, LESLEY	10/17/2014	\$ 109.76
964015	LARSEN, GREG	10/17/2014	\$ 314.01
964016	LAWSON, KEITH	10/17/2014	\$ 345.52
964017	LE-VO, VAN T	10/17/2014	\$ 677.29

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964018	LOPEZ, MICHAEL	10/17/2014 \$	692.16
964019	LOPEZ, MONICA	10/17/2014 \$	66.08
964020	LUNA, LIDYA R	10/17/2014 \$	112.00
964021	MALOUKIS, STRATIS J	10/17/2014 \$	2,806.83
964022	MARES, PETRA A	10/17/2014 \$	146.16
964023	MARSH, DOUGLAS	10/17/2014 \$	51.52
964024	MARTIN, ROSA	10/17/2014 \$	6.72
964025	MARTINEZ, JOHN M	10/17/2014 \$	106.96
964026	MARTINEZ, PAULA	10/17/2014 \$	176.40
964027	MARTINEZ, REBECCA	10/17/2014 \$	85.12
964028	MATAMOROS, THERESA	10/17/2014 \$	672.04
964029	MAUPIN, JESSICA	10/17/2014 \$	165.20
964030	MEDINA, JENNIFER	10/17/2014 \$	47.58
964031	MENDOZA, ADELA	10/17/2014 \$	268.80
964032	MONTALVO, JOSEFINA LOPEZ	10/17/2014 \$	369.60
964033	MORALES, MARICELA	10/17/2014 \$	1,040.48
964034	MORONES, ANITA	10/17/2014 \$	26.88
964035	MORRISON, ELIZABETH	10/17/2014 \$	75.60
964036	NAGUS, MARK	10/17/2014 \$	15.13
964037	NAVA, TIM	10/17/2014 \$	441.84
964038	NEUGEBAUER, ANTHONY	10/17/2014 \$	8.01
964039	NEWMAN, MARY	10/17/2014 \$	219.25
964040	OLIVER, RICHARD H.	10/17/2014 \$	235.20
964041	ORNELAS, ALEX	10/17/2014 \$	41.44
964042	ORTEGA, GLORIA J	10/17/2014 \$	10.48
964043	ORTIZ, ALBERTA L	10/17/2014 \$	163.52
964044	ORTIZ, GUADALUPE M	10/17/2014 \$	356.16
964045	OVALLES, CAMILLE	10/17/2014 \$	157.92
964046	PECINA, ADRIANA	10/17/2014 \$	277.76
964047	PECINA, LETICIA	10/17/2014 \$	92.96
964048	PEREZ JR, GILBERT G	10/17/2014 \$	133.28
964049	PEREZ, ALMA	10/17/2014 \$	570.08
964050	PEREZ, AMBAR	10/17/2014 \$	578.55
964051	PEREZ, JASON	10/17/2014 \$	286.50
964052	PEREZ, RAYMOND	10/17/2014 \$	318.88
964053	PRIETO, ANDRES	10/17/2014 \$	394.24
964054	RAMIREZ, NANCY Y	10/17/2014 \$	258.16
964055	RAMIREZ, PATRICIA M	10/17/2014 \$	11.80
964056	RAMIREZ-REYES, MELISSA	10/17/2014 \$	153.84
964057	RAMON, RICHARD H.	10/17/2014 \$	330.40
964058	RIOS, SARA	10/17/2014 \$	124.32
964059	RIVAS, ATHENA	10/17/2014 \$	177.02
964060	ROBALIN, ROBBI L	10/17/2014 \$	82.32
964061	ROBERTS, DAVID	10/17/2014 \$	205.78
964062	RUIZ, LYDIA C	10/17/2014 \$	35.28
964063	RUIZ, ROLANDO	10/17/2014 \$	159.60
964064	SALINAS, PATRICIA L	10/17/2014 \$	2,023.52
964065	SAMBILA, TY	10/17/2014 \$	677.29
964066	SANCHEZ, AURORA	10/17/2014 \$	248.50
964067	SANCHEZ, STEPHANIE	10/17/2014 \$	364.56
964068	SANTA CRUZ, PATRICIA	10/17/2014 \$	308.00
964069	SAUCEDA, YOLANDA	10/17/2014 \$	243.04
964070	SCHEETS, THERESA A	10/17/2014 \$	403.76
964071	SCHLEPP, CORY	10/17/2014 \$	168.00
964072	SCHWARTZ, DORI	10/17/2014 \$	256.48
964073	SHAUBERGER, JEFFERY RANDAL	10/17/2014 \$	28.00
964074	SHAW, JEROME	10/17/2014 \$	210.56
964075	SILLER, JOSEANGEL	10/17/2014 \$	219.87
964076	SILVA, ANTONIO	10/17/2014 \$	99.02

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964077	SILVA, CARLOS	10/17/2014	\$ 213.36
964078	SLIZ, ROBERT J.	10/17/2014	\$ 151.20
964079	SMITHERMAN, KRYSTAL	10/17/2014	\$ 25.64
964080	SOLIS, LAURA	10/17/2014	\$ 3,602.00
964081	STANTON, MARY A	10/17/2014	\$ 85.68
964082	STEWART, DELISHA	10/17/2014	\$ 133.84
964083	TAGUACTA, NANCY	10/17/2014	\$ 286.50
964084	TERRAZAS, ROXANNE	10/17/2014	\$ 503.44
964085	THOMAS, EARL	10/17/2014	\$ 223.44
964086	THOMAS, KIMBERLY	10/17/2014	\$ 38.08
964087	URIEGAS, MELISSA	10/17/2014	\$ 182.00
964088	VALDEZ, MONICA	10/17/2014	\$ 1,303.68
964089	VELA, EMMANUEL	10/17/2014	\$ 95.08
964090	VELASQUEZ, CATARINA	10/17/2014	\$ 443.45
964091	VILLANUEVA, GABRIEL	10/17/2014	\$ 12.10
964092	VOGT, ROSALIE	10/17/2014	\$ 144.78
964093	CORDOBA APARTMENTS	10/17/2014	\$ 41.00
964094	MARK ALLEN ESTRADA	10/17/2014	\$ 25.00
964095	GERARD RICKHOFF, COUNTY CLERK	10/17/2014	\$ 25.00
964096	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964097	KAREN ELIZABETH KNUTSON	10/17/2014	\$ 50.00
964098	STEPHANIE LAZRINE	10/17/2014	\$ 45.00
964099	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964100	MARK J. SIDEMAN, INC.	10/17/2014	\$ 82.00
964101	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964102	HELEN A VELESIOTIS	10/17/2014	\$ 4.00
964103	THE LAW OFFICES OF ROBIN V. DW	10/17/2014	\$ 22.00
964104	KNOX ATTORNEY SERVICES	10/17/2014	\$ 65.00
964105	GERARD RICKHOFF, COUNTY CLERK	10/17/2014	\$ 600.00
964106	CORDOBA APARTMENTS	10/17/2014	\$ 41.00
964107	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964108	KAREN ELIZABETH KNUTSON	10/17/2014	\$ 50.00
964109	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964110	SHERRESE MACK HOLMES	10/17/2014	\$ 100.00
964111	KAREN ELIZABETH KNUTSON	10/17/2014	\$ 50.00
964112	THE FLATS AT OLMOS	10/17/2014	\$ 41.00
964113	THE FLATS AT OLMOS	10/17/2014	\$ 41.00
964114	PAULA POWELL	10/17/2014	\$ 41.00
964115	1ST ADVANTAGE LNS OCC HEALTH	10/17/2014	\$ 1,480.50
964116	ALMAGUER, CLARA	10/17/2014	\$ 10.00
964117	AMEC EARTH & ENVIRONMENTAL INC	10/17/2014	\$ 4,586.50
964118	ANDERSON JR, KENNETH W	10/17/2014	\$ 10.00
964119	ANDERSON, KELLIE	10/17/2014	\$ 20.00
964120	AUSTIN-SAN ANTONIO CORRIDOR	10/17/2014	\$ 150.00
964121	BELL, HILARY A	10/17/2014	\$ 30.00
964122	BENAVIDES, DELCINE M	10/17/2014	\$ 869.04
964123	BENAVIDES, SANDRA T.	10/17/2014	\$ 30.00
964124	BENTLEY SHEET METAL & ROOFING	10/17/2014	\$ 675.33
964125	BEXAR CO COMM SUPV & CORREC	10/17/2014	\$ 30,942.48
964126	BEXAR COUNTY DISTRICT CLERK	10/17/2014	\$ 178.50
964127	BIOCHEMICAL DIAGNOSTICS INC	10/17/2014	\$ 3,001.38
964128	BLUE ARMOR SECURITY SERVICES	10/17/2014	\$ 81.60
964129	BOSWORTH PAPERS INC	10/17/2014	\$ 3,496.64
964130	BOWERMAN, LAURA LOU	10/17/2014	\$ 1,000.00
964131	BOWMAN CONSULTING GROUP	10/17/2014	\$ 7,352.00
964132	BRAUN, ALAN	10/17/2014	\$ 20.00
964133	BROWN, VIRGINIA	10/17/2014	\$ 10.00
964134	CALVERT, CONNIE	10/17/2014	\$ 730.24
964135	CAPITAL EXCAVATION COMPANY	10/17/2014	\$ 239,041.93

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964136	CAPITANO JR, JOHN S	10/17/2014	\$ 50.00
964137	CHALLENGE TARGETS, LLC	10/17/2014	\$ 551.46
964138	CHEBIB, GEORGES	10/17/2014	\$ 10.00
964139	CHEBUHAR, TERESA M	10/17/2014	\$ 100.00
964140	CHERRY, BOOKER T	10/17/2014	\$ 30.00
964141	CHIEF SUPPLY, INC.	10/17/2014	\$ 139.98
964142	CHURCH, KATHLEEN	10/17/2014	\$ 50.00
964143	CLARK, TONI J LANE	10/17/2014	\$ 10.00
964144	CONNOR, PATRICK M	10/17/2014	\$ 10.00
964145	CPS ENERGY	10/17/2014	\$ 1,188.80
964146	DALTON, ANN	10/17/2014	\$ 10.00
964147	DE LA CRUZ, RENE M	10/17/2014	\$ 30.00
964148	DEEVES, CHRISTOPHER J	10/17/2014	\$ 10.00
964149	DELL MARKETING, LP	10/17/2014	\$ 585.00
964150	DENHAM, WILLIAM C	10/17/2014	\$ 30.00
964151	DENTON NAVARRO ROCHA BERNAL	10/17/2014	\$ 2,525.46
964152	DETENTION HEALTH CARE SERVICES	10/17/2014	\$ 3,600.00
964153	DIAL, KATHLEEN	10/17/2014	\$ 10.00
964154	DICKERSON, JOSEPHINE (JOSIE)	10/17/2014	\$ 40.00
964155	DISCOUNT LASER INC	10/17/2014	\$ 799.75
964156	DOOLITTLE CSR, DEBRA A	10/17/2014	\$ 2,845.67
964157	DRAKE COMMUNICATIONS INC	10/17/2014	\$ 7,800.00
964158	DUENAS, ESTHER V	10/17/2014	\$ 40.00
964159	ECO CARE	10/17/2014	\$ 1,020.00
964160	EL CENTRO DEL BARRIO INC	10/17/2014	\$ 10,287.47
964161	ELITE COUNSELING	10/17/2014	\$ 1,170.00
964162	ERPS, VANESSA	10/17/2014	\$ 20.00
964163	FALKIEWICZ, CHRISTINA L	10/17/2014	\$ 10.00
964164	FAMILY SERVICE ASSOC OF SA INC	10/17/2014	\$ 16,236.00
964165	FARWELL, JAY K	10/17/2014	\$ 20.00
964166	FINDLEY, MARIA LUISA	10/17/2014	\$ 1,500.00
964167	FISHER HECK ARCHITECTS	10/17/2014	\$ 24,151.38
964168	FLEET SAFETY EQUIPMENT	10/17/2014	\$ 10,846.83
964169	FORSBERG, MATTHEW P	10/17/2014	\$ 10.00
964170	FOSTER CM GROUP INC	10/17/2014	\$ 15,979.97
964171	FREESE AND NICHOLS INC	10/17/2014	\$ 3,114.58
964172	GARCIA MD, CESAR ADALBERTO	10/17/2014	\$ 6,750.00
964173	GARCIA, JUDGE RICARDO H.	10/17/2014	\$ 4,900.00
964174	GITTINGER, KAROLYN K	10/17/2014	\$ 6,473.45
964175	GOLDSTONE, MICHAEL L	10/17/2014	\$ 10.00
964176	GRUBB ENGINEERING INC	10/17/2014	\$ 6,650.00
964177	GUERRERO-SMITH, CRISELDA	10/17/2014	\$ 10.00
964178	GULF COAST TRADES CENTER	10/17/2014	\$ 2,163.63
964179	GULLEY, MELYNDA Z	10/17/2014	\$ 10.00
964180	HADIGIAN, HENRY	10/17/2014	\$ 30.00
964181	HALFF ASSOCIATES INC	10/17/2014	\$ 99,627.26
964182	HARDY, MARCIA	10/17/2014	\$ 10.00
964183	HAYS COUNTY JUVENILE CENTER	10/17/2014	\$ 25,900.00
964184	HEAT SAFETY EQUIPMENT, LLC.	10/17/2014	\$ 1,760.00
964185	HERNANDEZ, PEDRO	10/17/2014	\$ 10.00
964186	HERZIK-MOORE, PATRICIA ANN	10/17/2014	\$ 40.00
964187	HIGH SIERRA ELECTRONICS, INC.	10/17/2014	\$ 3,072.00
964188	HOGAN, RHONDA L	10/17/2014	\$ 297.50
964189	HOMUTH, SHARON	10/17/2014	\$ 10.00
964190	HONEYWELL INTERNATIONAL INC	10/17/2014	\$ 431.10
964191	HUNDERE, NAN P	10/17/2014	\$ 10.00
964192	INDEPENDENCE TITLE COMPANY	10/17/2014	\$ 2,349.30
964193	INFORMATION MGMT SOLUTIONS	10/17/2014	\$ 17.12
964194	JASMINE ENGINEERING INC	10/17/2014	\$ 48,331.73

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964195	JOHNSON, DANIEL LEE	10/17/2014	\$ 10.00
964196	KING, JERRY DEAN	10/17/2014	\$ 60.00
964197	KING, LEANNE R	10/17/2014	\$ 10.00
964198	LAW ENFORCEMENT TARGETS INC	10/17/2014	\$ 212.16
964199	LEEDS, MARGARET	10/17/2014	\$ 10.00
964200	LEWIS, LEE	10/17/2014	\$ 10.00
964201	LITTLE, THOMAS A	10/17/2014	\$ 50.00
964202	LONGFELLOW, JENNIFER	10/17/2014	\$ 10.00
964203	LOOMIS	10/17/2014	\$ 440.00
964204	LOVESTOCK, IAN S	10/17/2014	\$ 10.00
964205	LUGO, EMZESS C	10/17/2014	\$ 30.00
964206	MANNING, STEVEN	10/17/2014	\$ 55.93
964207	MARTIN, MARLENE M	10/17/2014	\$ 10.00
964208	MARTINEZ, MARISELA	10/17/2014	\$ 30.00
964209	MARTINEZ, SEAN P	10/17/2014	\$ 10.00
964210	MCCORD, SHARON K	10/17/2014	\$ 30.00
964211	MCCUTCHEN, BERNARD T.	10/17/2014	\$ 10.00
964212	MCGAUGH, SHOJHANN A	10/17/2014	\$ 10.00
964213	MEAD, JOHN A	10/17/2014	\$ 10.00
964214	MECHANICAL REPS, INC	10/17/2014	\$ 450.00
964215	MEDELLIN-STURM, GLORIA	10/17/2014	\$ 30.00
964216	MENDOZA, ROBERT	10/17/2014	\$ 10.00
964217	METROPLEX CONTROL SYSTEMS	10/17/2014	\$ 875.00
964218	MONCIVAIS, LETITIA	10/17/2014	\$ 73.50
964219	MORENO, ROLAND	10/17/2014	\$ 30.00
964220	O'ROURKE, GRACIE	10/17/2014	\$ 365.12
964221	OCCUPATIONAL HEALTH CENTERS	10/17/2014	\$ 175.50
964222	OFFICE OF THE ATTORNEY GENERAL	10/17/2014	\$ 430.00
964223	OFFICE WORLD, INC.	10/17/2014	\$ 752.93
964224	PARKER, SETH	10/17/2014	\$ 40.00
964225	PERRY, FRANCES M	10/17/2014	\$ 20.00
964226	PIKE, WALTER	10/17/2014	\$ 30.00
964227	PRODUCTIVITY CENTER INC	10/17/2014	\$ 810.00
964228	PROFESSIONAL SVC INDUST INC	10/17/2014	\$ 95.50
964229	PROVADO THE GROUP, INC	10/17/2014	\$ 8,333.33
964230	RESONANT TECHNOLOGY PARTNERS	10/17/2014	\$ 40,560.00
964231	REYNA-VONEIDA, LETICIA	10/17/2014	\$ 10.00
964232	RING'S MANUFACTURING INC.	10/17/2014	\$ 1,421.11
964233	ROBERSON, JACLYN Y	10/17/2014	\$ 10.00
964234	ROCK ENGINEERING & TESTING LAB	10/17/2014	\$ 1,010.00
964235	RODRIGUEZ, DONALD	10/17/2014	\$ 20.16
964236	RODRIGUEZ, ROSALIE	10/17/2014	\$ 10.00
964237	RODZINA INDUSTRIES INC	10/17/2014	\$ 46.50
964238	ROSAS, FRANK A	10/17/2014	\$ 49.28
964239	ROSSI, ARTHUR J	10/17/2014	\$ 120.00
964240	ROY MAAS' YOUTH ALTERNATIVES	10/17/2014	\$ 15,750.00
964241	RUSSELL, SHERRELL	10/17/2014	\$ 40.00
964242	SA EXPRESS NEWS	10/17/2014	\$ 1,245.17
964243	SAN ANTONIO MANUFACTURERS	10/17/2014	\$ 2,000.00
964244	SAN ANTONIO RIVER AUTHORITY	10/17/2014	\$ 4,229.00
964245	SANFORD, PATRICIA	10/17/2014	\$ 30.00
964246	SAPD VIOLENCE INTERVENTION	10/17/2014	\$ 400.00
964247	SCHECHTER, STEPHEN J	10/17/2014	\$ 10.00
964248	SCOTT, RONALD	10/17/2014	\$ 10.00
964249	SERNA & SERNA	10/17/2014	\$ 4,000.00
964250	SHELL	10/17/2014	\$ 1,002.60
964251	SHELTON, WADE B	10/17/2014	\$ 10.00
964252	SHI GOVERNMENT SOLUTIONS INC	10/17/2014	\$ 588.00
964253	SIEFFERT, GREGORY	10/17/2014	\$ 20.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964254	SKOGLAND, JOHN E	10/17/2014	\$ 40.00
964255	SMALLBONE, MARY ALICE	10/17/2014	\$ 10.00
964256	SOUTHWEST PUBLIC SAFETY	10/17/2014	\$ 254.70
964257	ST HEDWIG FEED & SUPPLY	10/17/2014	\$ 60.00
964258	STEINBERG, JOHN	10/17/2014	\$ 10.00
964259	TDCJ-CASHIER OFFICE	10/17/2014	\$ 75.00
964260	TERRACON CONSULTANTS INC	10/17/2014	\$ 1,515.00
964261	TEXAS ASSOCIATION OF COUNTIES	10/17/2014	\$ 320.00
964262	TEXAS CORRUGATORS INC	10/17/2014	\$ 3,552.00
964263	TEXAS DEPT OF PUBLIC SAFETY	10/17/2014	\$ 4.00
964264	TEXAS SHEET METAL & S/S FABRIC	10/17/2014	\$ 194.80
964265	THAD ZIEGLER GLASS LTD	10/17/2014	\$ 75.00
964266	THE BOERNE STAR & RECORDER	10/17/2014	\$ 200.00
964267	THE BRANDT COMPANIES, LLC	10/17/2014	\$ 19,034.00
964268	THOMSON REUTERS-WEST	10/17/2014	\$ 4,340.80
964269	THYSSENKRUPP ELEVATOR	10/17/2014	\$ 1,301.25
964270	THYSSENKRUPP ELEVATOR	10/17/2014	\$ 16,255.20
964271	TIME WARNER CABLE SAN ANTONIO	10/17/2014	\$ 303.31
964272	TOSHIBA	10/17/2014	\$ 14.59
964273	TW TELECOM HOLDING, INC	10/17/2014	\$ 19,910.05
964274	TX COMMISSION ON LAW ENFORCE-	10/17/2014	\$ 200.00
964275	UNDERWOOD, ROBERT B	10/17/2014	\$ 50.00
964276	UNIFIRST HOLDINGS, INC.	10/17/2014	\$ 1,894.95
964277	UNITED SITE SERVICES OF TEXAS	10/17/2014	\$ 100.26
964278	UNIVERSITY HEALTH SYSTEM	10/17/2014	\$ 18,085.56
964279	UNIVERSITY HEALTH SYSTEM	10/17/2014	\$ 141,224.97
964280	US POSTAL SERVICE	10/17/2014	\$ 25,708.34
964281	US POSTMASTER	10/17/2014	\$ 20,000.00
964282	UTHSCSA	10/17/2014	\$ 16,875.99
964283	UZOMBA, GRACE	10/17/2014	\$ 10.00
964284	VALENTIC, TERESA K	10/17/2014	\$ 20.00
964285	VAUGHAN'S VACUUM COMPANY	10/17/2014	\$ 782.24
964286	WALKER, CHARLES	10/17/2014	\$ 60.00
964287	WALTON JR, GEORGE A	10/17/2014	\$ 10.00
964288	WEISS, ERIC B	10/17/2014	\$ 50.00
964289	WESTERN DETENTION PRODUCTS INC	10/17/2014	\$ 51.27
964290	WRIGHT, JOHN M	10/17/2014	\$ 50.00
964291	XICO PRODUCTIONS, LLC	10/17/2014	\$ 2,248.00
			\$ 1,106,627.40

EFT PAYMENTS FOR: 10/17/2014

101714001	ANDREWS, JOCELYN C	10/17/2014	\$ 805.00
101714002	ARRIAGA, MONICA G	10/17/2014	\$ 140.00
101714003	BASELUOS, MICHAEL	10/17/2014	\$ 280.00
101714004	BOHAC, JOSEPH K	10/17/2014	\$ 650.00
101714005	BOWLES, DAVID A	10/17/2014	\$ 1,180.00
101714006	BOYD, FRANKIE GENEVA	10/17/2014	\$ 175.00
101714007	BOYD, STEPHANIE R	10/17/2014	\$ 350.00
101714008	BRITO, MARIA T.	10/17/2014	\$ 640.00
101714009	CALDWELL, THOMAS PAUL	10/17/2014	\$ 240.00
101714010	CANTRELL, ANTHONY B	10/17/2014	\$ 500.00
101714011	CASTRO, FRANK	10/17/2014	\$ 100.00
101714012	CHAIRES, ALBERTO	10/17/2014	\$ 500.00
101714013	CORONADO, TODD GIL	10/17/2014	\$ 100.00
101714014	DAVIDSON, WILLIAM F	10/17/2014	\$ 350.00
101714015	DE HOYOS, JOANN S.	10/17/2014	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101714016	DELANO JR., WILLIAM G.	10/17/2014	\$ 200.00
101714017	DELEON, RAYMOND	10/17/2014	\$ 1,000.00
101714018	DREYFUSS, JOSEPH	10/17/2014	\$ 140.00
101714019	EARLY, GLORIA YATES	10/17/2014	\$ 140.00
101714020	ENGELKE, STEVEN KEITH	10/17/2014	\$ 140.00
101714021	ESTORGA, JESSICA A	10/17/2014	\$ 190.00
101714022	FROELICH, ANDREW C	10/17/2014	\$ 140.00
101714023	GARCIA JR, RICHARD L	10/17/2014	\$ 50.00
101714024	GARCIA, ALBERTO C.	10/17/2014	\$ 140.00
101714025	GARCIA, JOHN JOSEPH	10/17/2014	\$ 590.00
101714026	GARCIA, JULIA	10/17/2014	\$ 280.00
101714027	GARZA, ABELARDO	10/17/2014	\$ 500.00
101714028	GARZA, ANITA PEREZ	10/17/2014	\$ 350.00
101714029	GARZA, BRIGITTE	10/17/2014	\$ 500.00
101714030	GONZALEZ, JESSICA A	10/17/2014	\$ 400.00
101714031	HICKS, JUNIUS F	10/17/2014	\$ 140.00
101714032	HILLE, THOMAS F	10/17/2014	\$ 150.00
101714033	HUFF, C WAYNE	10/17/2014	\$ 148.75
101714034	JARMON, JAMISSA LYNNE	10/17/2014	\$ 287.50
101714035	JENNINGS, JEAN	10/17/2014	\$ 600.00
101714036	KELL, ORLANDO	10/17/2014	\$ 400.00
101714037	KELLEY, JEFF D	10/17/2014	\$ 300.00
101714038	KESSLER JR, WILLIAM F.	10/17/2014	\$ 500.00
101714039	KOBS, ADAM LAKE	10/17/2014	\$ 100.00
101714040	LAHOOD, ADAM MICHAEL	10/17/2014	\$ 140.00
101714041	LATIMER, MIKE	10/17/2014	\$ 190.00
101714042	LESNIAK, MELISSA	10/17/2014	\$ 420.00
101714043	LOCKE, SHANNON WILLIS	10/17/2014	\$ 200.00
101714044	MIDDLETON, SUNNY	10/17/2014	\$ 445.00
101714045	MOLINA, RICHARD TIM	10/17/2014	\$ 222.50
101714046	MORALES-PADIA, TRISHA MARIE	10/17/2014	\$ 330.00
101714047	ORTIZ JR, ALFREDO	10/17/2014	\$ 400.00
101714048	PARKER, DEBRA L	10/17/2014	\$ 1,360.00
101714049	PATTERSON, JULIE BRAY	10/17/2014	\$ 256.25
101714050	PEREZ, ADRIAN A	10/17/2014	\$ 500.00
101714051	RABAGO, ANTHONY A	10/17/2014	\$ 140.00
101714052	RAMIREZ, CARMEN M	10/17/2014	\$ 140.00
101714053	RAMOS, FERNANDO	10/17/2014	\$ 140.00
101714054	RITENOUR JR, JOHN J	10/17/2014	\$ 1,716.00
101714055	ROBLES, BEATRICE G	10/17/2014	\$ 1,000.00
101714056	RODRIGUEZ, CHRISTOPHER PAUL	10/17/2014	\$ 140.00
101714057	SAREEN, ISHAN	10/17/2014	\$ 680.00
101714058	SETTLE, ELIZABETH A.	10/17/2014	\$ 280.00
101714059	SLIMANE, NATHAN W	10/17/2014	\$ 140.00
101714060	SMITH, ANN MARIE	10/17/2014	\$ 140.00
101714061	THORN, SHARON C	10/17/2014	\$ 100.00
101714062	TZITZON, TARA	10/17/2014	\$ 140.00
101714063	UNGER, BEATRIZ	10/17/2014	\$ 140.00
101714064	UZOMBA, GRACE M	10/17/2014	\$ 400.00
101714065	VELA, DANIEL	10/17/2014	\$ 1,100.00
101714066	VIERA, PATRICIA	10/17/2014	\$ 500.00
101714067	VILLAREAL, RAYMOND ANTHONY	10/17/2014	\$ 140.00
101714068	WHITE, JEROME	10/17/2014	\$ 140.00
101714069	WHITE, MICHAEL W.	10/17/2014	\$ 420.00
101714070	WILLIS, KEVIN	10/17/2014	\$ 280.00
101714071	WINSLOW, TODD	10/17/2014	\$ 605.00
101714072	WOOD III, BERTRAM O.	10/17/2014	\$ 150.00
101714073	XIMENEZ, ALFREDO M	10/17/2014	\$ 140.00
101714074	YOUNG, JOHN P.	10/17/2014	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101714075	4M YOUTH SERVICES INC	10/17/2014	\$ 14,000.00
101714076	AIRGAS SOUTHWEST	10/17/2014	\$ 77.67
101714077	ARAMARK CORRECTIONAL SERVICES	10/17/2014	\$ 33,949.44
101714078	D PLATA CONSTRUCTION COMPANY	10/17/2014	\$ 64,581.55
101714079	GRANDE TRUCK CENTER INC	10/17/2014	\$ 98.74
101714080	JIMENEZ, DEBRA	10/17/2014	\$ 112.00
101714081	JUMES, MICHAEL THOMAS	10/17/2014	\$ 1,250.00
101714082	LA PRENSA	10/17/2014	\$ 567.00
101714083	LUTHERAN SOCIAL SVCS OF SOUTH	10/17/2014	\$ 4,443.30
101714084	MORGAN, FAYE	10/17/2014	\$ 10.00
101714085	OFFICE DEPOT INC	10/17/2014	\$ 9,271.69
101714086	OLMOS EQUIPMENT, INC	10/17/2014	\$ 226,192.34
101714087	RECASSA TRUST	10/17/2014	\$ 10,552.00
101714088	ROSETTA'S KEY	10/17/2014	\$ 1,080.00
101714089	SAN ANTONIO AIDS FOUNDATION	10/17/2014	\$ 13,999.86
101714090	SHANNON-MONK INC	10/17/2014	\$ 153,998.45
101714091	TORRES, HERMINIA	10/17/2014	\$ 1,825.60
101714092	URESTI, PABLO	10/17/2014	\$ 20.00
101714093	WAGNER, BROOKE N	10/17/2014	\$ 753.06
101714094	WASTE MANAGEMENT OF TEXAS INC	10/17/2014	\$ 500.00
101714095	ZARATE, DAVID	10/17/2014	\$ 2,130.12
101714096	ZIGMOND LIVESTOCK SERVICES	10/17/2014	\$ 375.00

\$ 567,168.82

PAYROLL PAYMENTS FOR: 10/15/2014

TCDRS \$ 2,553,377.96

\$ 2,553,377.96

GRAND TOTAL \$ 4,227,174.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/22/2014			
964296	ACEVEDO, ALBERTO	10/22/2014 \$	125.00
964297	ACEVEDO, ERNEST	10/22/2014 \$	500.00
964298	ALLEN, MATTHEW THOMAS	10/22/2014 \$	280.00
964299	ANDERSEN, KAREN	10/22/2014 \$	50.00
964300	ANDERSON, KELLIE	10/22/2014 \$	420.00
964301	ARCE, CHRISTOPHER	10/22/2014 \$	50.00
964302	ARREOLA-GARCIA, ANTONIO	10/22/2014 \$	140.00
964303	AYON, MARISA E	10/22/2014 \$	340.00
964304	BAIRD, MICHAEL ALAN	10/22/2014 \$	140.00
964305	BASKETTE, WILLIAM L.	10/22/2014 \$	2,406.25
964306	BASKIN, TRAVIS	10/22/2014 \$	420.00
964307	BEAL, PHYLLIS J	10/22/2014 \$	1,100.00
964308	BECK, THOMAS B.	10/22/2014 \$	140.00
964309	BELIVEAU, MICHAEL	10/22/2014 \$	1,100.00
964310	BELL, KENNETH	10/22/2014 \$	400.00
964311	BENAVIDES, ALMA	10/22/2014 \$	920.00
964312	BENAVIDES, MARK H	10/22/2014 \$	1,550.00
964313	BENAVIDES, MICHAEL H	10/22/2014 \$	340.00
964314	BLOOMQUIST, LARRY	10/22/2014 \$	1,050.00
964315	BOZZA, MAC	10/22/2014 \$	805.00
964316	BRASWELL, MARK E.	10/22/2014 \$	500.00
964317	BRAUBACH, ROBERT	10/22/2014 \$	1,456.25
964318	BRAVENEC, EDWARD L	10/22/2014 \$	1,057.50
964319	BRIONES, RICARDO	10/22/2014 \$	780.00
964320	BROOKS, WILLIAM A	10/22/2014 \$	665.00
964321	BROWN, CELESTE	10/22/2014 \$	140.00
964322	BROWN, STEPHANIE R	10/22/2014 \$	1,050.00
964323	BUTLER III, MILTON C.	10/22/2014 \$	140.00
964324	CABANAS, ALFONSO	10/22/2014 \$	1,875.00
964325	CACERES, VIVIAN	10/22/2014 \$	850.00
964326	CALDAROLA, GAYLE	10/22/2014 \$	415.00
964327	CALLAHAN, MICHAEL S.	10/22/2014 \$	500.00
964328	CARRAWAY, ROBERT B	10/22/2014 \$	140.00
964329	CASTANON, ORLANDO	10/22/2014 \$	850.00
964330	CASTILLO, DAVID	10/22/2014 \$	300.00
964331	CLARKE, PATRICK EMMETT	10/22/2014 \$	100.00
964332	COHEN, LAWRENCE MICHAEL	10/22/2014 \$	330.00
964333	COLLINS, MICHAEL J.	10/22/2014 \$	900.00
964334	COOK, JUSTIN	10/22/2014 \$	1,000.00
964335	COOK, MEGAN V	10/22/2014 \$	400.00
964336	CORBY, KAREN L	10/22/2014 \$	840.00
964337	COX, CORNELIUS N.	10/22/2014 \$	4,225.00
964338	CUELLAR, DAVID A	10/22/2014 \$	750.00
964339	DARLING, MARK	10/22/2014 \$	100.00
964340	DARWIN, CASE JEFFERSON	10/22/2014 \$	200.00
964341	DELAVAN, MARY KAY	10/22/2014 \$	700.00
964342	DELGADO, BLAS H	10/22/2014 \$	50.00
964343	DIACHIN, DEAN A	10/22/2014 \$	1,130.00
964344	DIAZ, MARIA DINORAH	10/22/2014 \$	500.00
964345	DULLNIG, DARRELL SCOTT	10/22/2014 \$	190.00
964346	DWIGANS, JAMES L	10/22/2014 \$	355.00
964347	EAKLE, JOANNE	10/22/2014 \$	140.00
964348	ECHAVARRIA, JOSEPH	10/22/2014 \$	200.00
964349	EFRON, LORAINE	10/22/2014 \$	1,687.50
964350	ELLIOT, BARRY DEAN	10/22/2014 \$	950.00
964351	ERPS, VANESSA	10/22/2014 \$	240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964352	ESCALONA, KRISTINA	10/22/2014	\$ 1,050.00
964353	FISCHER, JONATHAN DANE	10/22/2014	\$ 741.25
964354	FLORES, ALBERT	10/22/2014	\$ 400.00
964355	FORD, ROBERT J	10/22/2014	\$ 200.00
964356	FRANCO, ROY	10/22/2014	\$ 980.00
964357	GADDIS, HOWARD	10/22/2014	\$ 140.00
964358	GARCIA, CHRISTOPHER	10/22/2014	\$ 140.00
964359	GARCIA, DAVID A	10/22/2014	\$ 4,280.83
964360	GARCIA, JAVIER M.	10/22/2014	\$ 300.00
964361	GARCIA, M THERESA	10/22/2014	\$ 140.00
964362	GARCIA, MICHELLE	10/22/2014	\$ 1,065.00
964363	GARCIA, ROLAND J	10/22/2014	\$ 350.00
964364	GARZA, CECILIA	10/22/2014	\$ 500.00
964365	GEBBIA, ROBERT F	10/22/2014	\$ 50.00
964366	GOLD, CHARLES E	10/22/2014	\$ 862.50
964367	ZUNIGA-GOLDWATER, BIANCA	10/22/2014	\$ 140.00
964368	GOSSEN, MATTHEW NEAL	10/22/2014	\$ 280.00
964369	GRANSEE, KURT	10/22/2014	\$ 745.86
964370	GREINER, RANDALL L.	10/22/2014	\$ 240.00
964371	GUERRERO, MONICA ELAINE	10/22/2014	\$ 8,557.25
964372	GUTIERREZ, BERTHA	10/22/2014	\$ 300.00
964373	HAJEK III, ANTON PAUL	10/22/2014	\$ 450.00
964374	HENRICKSEN, CHRISTIAN	10/22/2014	\$ 440.00
964375	HENRICKSEN, SEAN	10/22/2014	\$ 480.00
964376	HERNANDEZ, JOSEPH ANTHONY	10/22/2014	\$ 600.00
964377	HICKS, ANDREW K	10/22/2014	\$ 240.00
964378	HILBIG, STEVEN C	10/22/2014	\$ 700.00
964379	HILL, G SCOTT	10/22/2014	\$ 400.00
964380	HITCHINGS, BARRY	10/22/2014	\$ 700.00
964381	HUGHES, ANTHONY M	10/22/2014	\$ 140.00
964382	JOHNSON, KERBY	10/22/2014	\$ 100.00
964383	JONES, DAYNA	10/22/2014	\$ 200.00
964384	JOYNER, JASON	10/22/2014	\$ 9,870.00
964385	JOYNER, JONATHAN KUIPERS	10/22/2014	\$ 6,430.00
964386	KAPPMAYER, DOUGLAS J	10/22/2014	\$ 650.00
964387	KARL, ERIC	10/22/2014	\$ 600.00
964388	KETNER, JOHN T	10/22/2014	\$ 280.00
964389	KOLODZIEJ, DUSTIN S.	10/22/2014	\$ 470.00
964390	KRAMER, SUZANNE	10/22/2014	\$ 280.00
964391	KREIDER III, EVERETTE F	10/22/2014	\$ 140.00
964392	KRIEBEL, JACQUELINE	10/22/2014	\$ 500.00
964393	KUNTZ IV, JOHN J	10/22/2014	\$ 400.00
964394	LAIRD, ANDREW J	10/22/2014	\$ 520.00
964395	LARA, GUILLERMO JR	10/22/2014	\$ 500.00
964396	LAYE JR, JOHN C	10/22/2014	\$ 150.00
964397	LEE, HEE KYU	10/22/2014	\$ 865.00
964398	LEGARRETA, VERONICA I	10/22/2014	\$ 840.00
964399	LEVIS, EARL	10/22/2014	\$ 840.00
964400	LONGAKER, KENTON DEEM	10/22/2014	\$ 1,763.75
964401	LOPEZ, BRANDEN	10/22/2014	\$ 540.00
964402	LOPEZ, CARLOS	10/22/2014	\$ 500.00
964403	LOPEZ, STEVEN ANDREW	10/22/2014	\$ 520.00
964404	LOXSOM, ANDREW J	10/22/2014	\$ 140.00
964405	MAMORI PLLC, R AMIR	10/22/2014	\$ 780.00
964406	MARTINEZ, JEFFREY	10/22/2014	\$ 50.00
964407	MARTINEZ, RAYMOND	10/22/2014	\$ 1,250.00
964408	MARTINI, MANDI	10/22/2014	\$ 250.00
964409	MATHIAS, MELISA K	10/22/2014	\$ 140.00
964410	MAZAHERI, RASHIN	10/22/2014	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964411	MCCRAY, HUBERT TODD	10/22/2014	\$ 400.00
964412	MCDONALD, TERRENCE	10/22/2014	\$ 800.00
964413	MCGINNIS, KELLY	10/22/2014	\$ 400.00
964414	MCKINNEY, BARRETT	10/22/2014	\$ 280.00
964415	MEHLER, DANIEL	10/22/2014	\$ 680.00
964416	MESSINGER, ALLEN	10/22/2014	\$ 200.00
964417	MEYRAT, JAMES	10/22/2014	\$ 140.00
964418	MILES, JANICE	10/22/2014	\$ 200.00
964419	MONTGOMERY, PATRICK BARRY	10/22/2014	\$ 1,620.00
964420	MORRIS, IRENE	10/22/2014	\$ 420.00
964421	MULLINER, KRISTEN L	10/22/2014	\$ 330.00
964422	NAJERA, MIGUEL	10/22/2014	\$ 500.00
964423	NISBET, JENNIFER	10/22/2014	\$ 2,580.00
964424	OLTERS DORF, JAMES	10/22/2014	\$ 520.00
964425	ORIHHEL, BRYAN STEWART	10/22/2014	\$ 140.00
964426	PITTL, KELLY	10/22/2014	\$ 700.00
964427	POLING, MARK	10/22/2014	\$ 200.00
964428	POLLOCK, JULIE B.	10/22/2014	\$ 850.00
964429	PORTER, ROBERT A	10/22/2014	\$ 140.00
964430	POTHOVEN, CHRISTOPHER R	10/22/2014	\$ 1,366.00
964431	POWERS, BRIAN	10/22/2014	\$ 140.00
964432	PREECE, ANDREW GEORGE	10/22/2014	\$ 750.00
964433	PREVITI, DAPHNE	10/22/2014	\$ 2,478.75
964434	RAIGN, MICHAEL S.	10/22/2014	\$ 150.00
964435	RAMOS, MICHAEL ANTHONY	10/22/2014	\$ 805.00
964436	REECE JR., WILLIAM T.	10/22/2014	\$ 540.00
964437	REEVES, JAMES M	10/22/2014	\$ 100.00
964438	RICHMOND, JOHN WILLIAM	10/22/2014	\$ 330.00
964439	RIGHTMYER, JOHNATHAN E	10/22/2014	\$ 200.00
964440	RODRIGUEZ, ARTURO	10/22/2014	\$ 140.00
964441	RODRIGUEZ, FRED	10/22/2014	\$ 420.00
964442	RODRIGUEZ, VENESSA	10/22/2014	\$ 945.00
964443	ROGERS, JASON	10/22/2014	\$ 140.00
964444	ROSEN BACH, BENJAMIN E	10/22/2014	\$ 300.00
964445	ROSS, JONATHAN KEITH	10/22/2014	\$ 280.00
964446	ROSS, RON D.	10/22/2014	\$ 100.00
964447	RUBIOLA JR., CHARLES	10/22/2014	\$ 1,565.00
964448	SAENZ, MELISSA MARIE	10/22/2014	\$ 1,140.00
964449	SALAZAR, ENRIQUE A	10/22/2014	\$ 140.00
964450	SALDANA III, HUMBERTO	10/22/2014	\$ 440.00
964451	SANCHEZ, JESSE M.	10/22/2014	\$ 975.00
964452	SANTOS, TEODORE J	10/22/2014	\$ 140.00
964453	SAWYER, MICHAEL J.	10/22/2014	\$ 300.00
964454	SCHARFF, ALEX J.	10/22/2014	\$ 400.00
964455	SEPULVEDA JR., JESSE A.	10/22/2014	\$ 400.00
964456	SHAEFFER, TYLDEN	10/22/2014	\$ 537.50
964457	SHAFFER, GEORGE E	10/22/2014	\$ 445.00
964458	SHAUGHNESSY, EDWARD F	10/22/2014	\$ 6,093.75
964459	SHAW III, WILLIAM H	10/22/2014	\$ 1,215.00
964460	SHEFFIELD, SHAWN D	10/22/2014	\$ 1,950.00
964461	SHERMAN, KIRK	10/22/2014	\$ 760.00
964462	SILVA, JENNIFER WARREN	10/22/2014	\$ 555.00
964463	SIMMONS, GREGORY	10/22/2014	\$ 280.00
964464	SIMPSON, KYLE C	10/22/2014	\$ 400.00
964465	SMITH, SHAWN HILTON	10/22/2014	\$ 150.00
964466	SOUZA, LAWRENCE J	10/22/2014	\$ 1,015.00
964467	STOLHANDSKE II, CARL THOMAS	10/22/2014	\$ 1,335.00
964468	STRICKLAND, AMANDA	10/22/2014	\$ 580.00
964469	STRICKLAND, JOSEPH	10/22/2014	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964470	STRYKER, KEVIN BRADLEY	10/22/2014	\$ 190.00
964471	TARVER, WALLACE P.	10/22/2014	\$ 2,450.00
964472	TAYLOR, GEORGE A.	10/22/2014	\$ 1,400.00
964473	TEVENI, MARCELINA	10/22/2014	\$ 400.00
964474	TOCCI, JAMES V	10/22/2014	\$ 1,550.00
964475	TORRES, ANNA M	10/22/2014	\$ 1,000.00
964476	TORRES, MINERVA	10/22/2014	\$ 125.00
964477	TRAN, WILLIAM	10/22/2014	\$ 600.00
964478	TREVINO, RAUL V	10/22/2014	\$ 500.00
964479	VALDES, VICTOR M.	10/22/2014	\$ 700.00
964480	VALE JR, RAYMOND J.	10/22/2014	\$ 600.00
964481	VALENZUELA, CATHERINE M	10/22/2014	\$ 420.00
964482	VALICEK, MICHAEL D.	10/22/2014	\$ 540.00
964483	VOLLMER, ALEXANDER WRIGHT	10/22/2014	\$ 940.00
964484	VAN NESS, JESSE	10/22/2014	\$ 140.00
964485	VOIGT, LISA	10/22/2014	\$ 140.00
964486	WARD, KIMBEL	10/22/2014	\$ 140.00
964487	WARD, ROBBIE L	10/22/2014	\$ 1,000.00
964488	WEMMERT, JUDITH K	10/22/2014	\$ 200.00
964489	WENTLAND, CAROLYN M	10/22/2014	\$ 725.00
964490	WHITE, MARSHALL D	10/22/2014	\$ 600.00
964491	WILSON, DONALD	10/22/2014	\$ 1,480.00
964492	WINDHAM, CORBY EVERETTE	10/22/2014	\$ 5,740.00
964493	WOLF, WARREN ALAN	10/22/2014	\$ 900.00
964494	YOUNG, MICHAEL	10/22/2014	\$ 250.00
964495	YOUNG, WAYNE	10/22/2014	\$ 1,740.00
964496	ZAMORA, MICHAEL R	10/22/2014	\$ 660.00
964497	ZARKA, JENNIFER A	10/22/2014	\$ 50.00
964498	ZIMMERMAN, RONALD D	10/22/2014	\$ 240.00
964499	ABREGO, DEBBIE	10/22/2014	\$ 127.26
964500	ALLOWAY, LEROY	10/22/2014	\$ 38.76
964501	ALMAGUER, RALPH	10/22/2014	\$ 290.20
964502	ALTMAN, MARJORIE	10/22/2014	\$ 100.80
964503	ANDERSON, DOMINIQUE	10/22/2014	\$ 17.02
964504	AUGSBURGER, ROBERT J	10/22/2014	\$ 60.00
964505	BARBOSA, JESSE	10/22/2014	\$ 110.00
964506	BARRERA, LYNETTE N	10/22/2014	\$ 180.88
964507	BLAZOSKY, ALLISON	10/22/2014	\$ 1,099.28
964508	BRADY, BRIAN	10/22/2014	\$ 693.40
964509	BREM, DAVID W.	10/22/2014	\$ 55.00
964510	BROWN, CHRIS	10/22/2014	\$ 306.19
964511	CALLANEN, JACQUELYN	10/22/2014	\$ 231.20
964512	CAMACHO JR, JOE	10/22/2014	\$ 43.00
964513	CEDILLO, JACLYNN	10/22/2014	\$ 12.88
964514	CHAPA, LEESA	10/22/2014	\$ 8.96
964515	COX, CRYSTAL DIANNE	10/22/2014	\$ 45.64
964516	CURTIS, BRIAN	10/22/2014	\$ 39.00
964517	DIAMOND, LAURENCE	10/22/2014	\$ 50.00
964518	DUARTE, CYNTHIA A	10/22/2014	\$ 144.10
964519	FRYDRYCH, NEIL	10/22/2014	\$ 16.62
964520	FUENTES, ROSEMARY	10/22/2014	\$ 101.85
964521	GARCIA, JESSE	10/22/2014	\$ 281.45
964522	GONZALES, CINDY	10/22/2014	\$ 191.52
964523	HUGHES, ROSANNE	10/22/2014	\$ 69.95
964524	IBARRA, STEVEN	10/22/2014	\$ 108.08
964525	KEITH, JAMES	10/22/2014	\$ 94.25
964526	LEWIS, LLOYD	10/22/2014	\$ 44.00
964527	LIEBERMAN, COURTNEY	10/22/2014	\$ 55.00
964528	LOWE, ERIN	10/22/2014	\$ 193.64

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964529	MARQUEZ, RUDY	10/22/2014	\$ 48.00
964530	MARTINEZ, ISIDRO	10/22/2014	\$ 46.52
964531	MARTINEZ-CASTILLO, YVETTE	10/22/2014	\$ 120.00
964532	MCMANUS, KEVIN	10/22/2014	\$ 128.80
964533	MENDEZ, GREGORY	10/22/2014	\$ 24.00
964534	MENDOZA, ARLYNE	10/22/2014	\$ 24.00
964535	MONTANA, STACY	10/22/2014	\$ 74.48
964536	NEUGEBAUER, ANTHONY	10/22/2014	\$ 136.11
964537	NORTHCUTT, NANCY	10/22/2014	\$ 23.52
964538	OVIEDO, ELIZABETH	10/22/2014	\$ 800.24
964539	PAMERLEAU, SUSAN	10/22/2014	\$ 1,545.00
964540	PONCE, CALIXTRO	10/22/2014	\$ 120.00
964541	PRADO, CARLOS	10/22/2014	\$ 48.00
964542	REYES, HENRY	10/22/2014	\$ 0.02
964543	REYNA, MANUEL	10/22/2014	\$ 12.00
964544	RICKHOFF, GERARD	10/22/2014	\$ 175.00
964545	ROBERTS, CRAIG	10/22/2014	\$ 149.88
964546	ROBLEDO, ELIDA	10/22/2014	\$ 182.56
964547	RODRIGUEZ, NICOLAS	10/22/2014	\$ 153.44
964548	ROUNDTREE, KAREN L	10/22/2014	\$ 100.00
964549	SCIARAFFA, ANTHONY	10/22/2014	\$ 175.00
964550	SHOEMAKER, MIROSLAVA	10/22/2014	\$ 22.40
964551	SMITH, ROBERT C	10/22/2014	\$ 467.56
964552	SORIANO, MARY A	10/22/2014	\$ 222.00
964553	TAGUACTA, NANCY	10/22/2014	\$ 104.71
964554	TREMBLAY, CHRISTINE	10/22/2014	\$ 45.36
964555	VALCO, KIMBERLY	10/22/2014	\$ 16.80
964556	VALLE, JORGE	10/22/2014	\$ 99.90
964557	VAZQUEZ, ROBERTO A	10/22/2014	\$ 171.72
964558	VELASQUEZ, CATARINA	10/22/2014	\$ 991.20
964559	VANN, YVONNE	10/22/2014	\$ 35.00
964560	WILLIAMS, NANCY	10/22/2014	\$ 92.96
964561	ZERMENO, NANCY	10/22/2014	\$ 24.00
964562	CARLA BIRD	10/22/2014	\$ 106.00
964563	DAVID DUNLOP	10/22/2014	\$ 5.00
964564	JESSICA SHULAR	10/22/2014	\$ 65.00
964565	GERARD RICKHOFF, COUNTY CLERK	10/22/2014	\$ 795.00
964566	GERARD RICKHOFF, COUNTY CLERK	10/22/2014	\$ 800.00
964567	2HANDS 4U, LLC	10/22/2014	\$ 1,100.00
964568	A & A BODY FRAME AND PAINT	10/22/2014	\$ 12,449.85
964569	A D S AUDIO VIDEO DESIGNS	10/22/2014	\$ 378.99
964570	AAA STAMP & ENGRAVING CO	10/22/2014	\$ 950.00
964571	ACTION RESTORATION, INC.	10/22/2014	\$ 10,198.71
964572	ALAMO AREA GIS USER GROUP	10/22/2014	\$ 500.00
964573	ALAMO AUTO GLASS	10/22/2014	\$ 2,034.00
964574	ALAMO IRON WORKS	10/22/2014	\$ 406.69
964575	ALJON FAMILY COUNSELING PLLC	10/22/2014	\$ 3,940.00
964576	ALLIED FIRE PROTECTION SA LP	10/22/2014	\$ 510.00
964577	ALTERMAN INC	10/22/2014	\$ 2,990.00
964578	AMEC EARTH & ENVIRONMENTAL INC	10/22/2014	\$ 846.00
964579	AMERICAN TIRE DISTRIBUTORS	10/22/2014	\$ 26,035.53
964580	ANCIRA CHRYSLER JEEP DODGE	10/22/2014	\$ 2,130.99
964581	ARAMARK CORPORATION	10/22/2014	\$ 146.15
964582	ARC POINT LABS OF SA & AUSTIN	10/22/2014	\$ 133.00
964583	ARK AGENCY	10/22/2014	\$ 193.81
964584	ASSOCIATED TIME, PARKING CNTRL	10/22/2014	\$ 21,813.00
964585	AT&T	10/22/2014	\$ 49,671.39
964586	AT&T MOBILITY NATIONAL ACCOUNT	10/22/2014	\$ 75,942.46
964587	AT&T MOBILITY NATIONAL ACCOUNT	10/22/2014	\$ 17.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964588	AUSTIN DISTRIBUTING	10/22/2014	\$ 218.64
964589	AVERY OIL COMPANY	10/22/2014	\$ 1,374.75
964590	BAPTIST CHILD AND FAMILY SVCS	10/22/2014	\$ 8,908.00
964591	BARNES & NOBLE BOOKSELLERS INC	10/22/2014	\$ 12,250.00
964592	BARNES & NOBLE BOOKSELLERS INC	10/22/2014	\$ 5,840.00
964593	BEAR WHEEL ALIGNMENT & GARAGE	10/22/2014	\$ 5,687.53
964594	BEXAR CO COMM SUPV & CORREC	10/22/2014	\$ 637.79
964595	BI INCORPORATED	10/22/2014	\$ 24,843.00
964596	BOYS & GIRLS CLUBS OF SA	10/22/2014	\$ 1,928.00
964597	BROYLES, ELIZABETH	10/22/2014	\$ 3,375.00
964598	CADAVID, MICHAEL	10/22/2014	\$ 125.00
964599	CALDWELL COUNTRY CHEVROLET	10/22/2014	\$ 40,735.00
964600	CALIENTE HARLEY-DAVIDSON	10/22/2014	\$ 1,578.03
964601	CDM SMITH INC	10/22/2014	\$ 793.10
964602	CANON SOLUTIONS AMERICA, INC.	10/22/2014	\$ 94.60
964603	CANON-FINANCIAL SERVICES	10/22/2014	\$ 47.36
964604	CAS CONSULTING & SERVICES INC	10/22/2014	\$ 4,553.35
964605	CENTER FOR FAMILY RELATIONS	10/22/2014	\$ 87.30
964606	CITY OF SAN ANTONIO	10/22/2014	\$ 135.00
964607	CITY OF SAN ANTONIO	10/22/2014	\$ 127,363.37
964608	COBB TIME EQUIPMENT, INC	10/22/2014	\$ 845.00
964609	COKINOS BOSIEN & YOUNG	10/22/2014	\$ 553.40
964610	COMAL ISD	10/22/2014	\$ 283.53
964611	COMMONWEALTH COMPUTER COMPANY	10/22/2014	\$ 545.99
964612	COMPUTER SOLUTIONS	10/22/2014	\$ 584.00
964613	CONSOLIDATED OFFICE SYSTEMS	10/22/2014	\$ 1,594.52
964614	CONTINENTAL BATTERY	10/22/2014	\$ 5,585.55
964615	COOPER EQUIPMENT CO	10/22/2014	\$ 129.12
964616	DATA TRANSFER SOLUTIONS, LLC	10/22/2014	\$ 41,100.00
964617	DAVID P. O'NEIL PC	10/22/2014	\$ 999.60
964618	DEAF INTERPRETER SERVICES INC	10/22/2014	\$ 480.00
964619	DELL MARKETING, LP	10/22/2014	\$ 299.18
964620	DEPT OF INFORMATION RESOURCES	10/22/2014	\$ 26,992.87
964621	DETENTION HEALTH CARE SERVICES	10/22/2014	\$ 18,800.00
964622	DETENTION HEALTH CARE SERVICES	10/22/2014	\$ 15,340.00
964623	DETENTION HEALTH CARE SERVICES	10/22/2014	\$ 800.00
964624	DIAMOND, LAWRENCE	10/22/2014	\$ 50.00
964625	DOMINGO VARA CHEVROLET	10/22/2014	\$ 7,623.80
964626	EAN HOLDINGS, LLC	10/22/2014	\$ 542.00
964627	EAST CENTRAL ISD	10/22/2014	\$ 1,175.04
964628	ELITE COUNSELING	10/22/2014	\$ 3,390.00
964629	FAMILY EVALUATION ASSOCIATES	10/22/2014	\$ 525.00
964630	FEDEX	10/22/2014	\$ 249.07
964631	FIRE ALARM CONTROL SYSTEMS INC	10/22/2014	\$ 205.00
964632	FIRST MEMORIAL PARK CEMETERY	10/22/2014	\$ 7,555.00
964633	FLEET SAFETY EQUIPMENT	10/22/2014	\$ 5,905.00
964634	FONDREN FORENSICS INC	10/22/2014	\$ 800.00
964635	FRANK W ROBINSON POLYGRAPH SVC	10/22/2014	\$ 175.00
964636	FRESH POINT SOUTH TEXAS, LP	10/22/2014	\$ 3,891.90
964637	FULL SERVICE AUTO PARTS	10/22/2014	\$ 15,760.41
964638	GALLS LLC	10/22/2014	\$ 570.42
964639	GMG HEALTH SYSTEMS P.A.	10/22/2014	\$ 105.00
964640	GRAINGER INC	10/22/2014	\$ 24,041.34
964641	GREENIFYIT LLC	10/22/2014	\$ 450.00
964642	HALFF ASSOCIATES INC	10/22/2014	\$ 7,377.10
964643	HARMONY VOLUNTEER FIRE DEPT	10/22/2014	\$ 14,051.84
964644	HAVEN FOR HOPE OF BEXAR COUNTY	10/22/2014	\$ 93,960.00
964645	HB'S	10/22/2014	\$ 527.82
964646	HEALTHPORT TECHNOLOGIES LLC	10/22/2014	\$ 388.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964647	HNTB CORP	10/22/2014	\$ 12,994.40
964648	HOANG, BICH NGA THI ANN	10/22/2014	\$ 125.00
964649	HOGAN, BOB L	10/22/2014	\$ 1,584.32
964650	HOLT CO OF TX	10/22/2014	\$ 1,475.00
964651	HOUSING AUTHORITY OF BEXAR	10/22/2014	\$ 37,084.41
964652	JAHNS, BUBBA	10/22/2014	\$ 1,350.00
964653	JOVEN INC	10/22/2014	\$ 3,554.23
964654	JUDSON INDEPENDENT SCHOOL	10/22/2014	\$ 2,099.91
964655	JUSTICE WORKS, LLC	10/22/2014	\$ 200.00
964656	KARNES COUNTY	10/22/2014	\$ 30.40
964657	LANGUAGE LINE SERVICES	10/22/2014	\$ 753.92
964658	LEADSONLINE, LLC	10/22/2014	\$ 21,758.00
964659	LEXIS NEXIS	10/22/2014	\$ 194.66
964660	LIFETIME RECOVERY	10/22/2014	\$ 1,980.00
964661	LIQUID CAPITAL EXCHANGE INC	10/22/2014	\$ 43,983.48
964662	LJA ENGINEERING & SURVEYING	10/22/2014	\$ 10,677.60
964663	LODDE BUSINESS SYSTEMS	10/22/2014	\$ 1,829.97
964664	LOFTIN EQUIPMENT CO., INC.	10/22/2014	\$ 6,749.57
964665	M E RODRIGUEZ LP	10/22/2014	\$ 18,837.00
964666	MADELINE ANZ SLAY ARCHITECTURE	10/22/2014	\$ 1,840.00
964667	MATRIX DESIGN GROUP	10/22/2014	\$ 106,723.25
964668	MCCOMBS HFC LTD.	10/22/2014	\$ 8,424.23
964669	METHODIST HEALTHCARE SYSTEM	10/22/2014	\$ 5,576.00
964670	MINER CENTRAL TEXAS LTD	10/22/2014	\$ 414.00
964671	MISSION ANIMAL HOSPITAL	10/22/2014	\$ 228.87
964672	MORPHO TRUST USA INC	10/22/2014	\$ 179.10
964673	NEC CORPORATION OF AMERICA	10/22/2014	\$ 14,900.98
964674	NORTHEAST ISD	10/22/2014	\$ 1,065.87
964675	NORTHSIDE ISD	10/22/2014	\$ 4,448.84
964676	OCCUPATIONAL HEALTH CENTERS	10/22/2014	\$ 351.00
964677	OFFICE OF THE ATTORNEY GENERAL	10/22/2014	\$ 430.00
964678	OZARKA DRINKING WATER CO	10/22/2014	\$ 65.38
964679	PARENT CHILD INCORPORATED	10/22/2014	\$ 3,025.76
964680	PESI	10/22/2014	\$ 189.99
964681	PIPE CREEK ANIMAL CLINIC	10/22/2014	\$ 644.28
964682	PITNEY BOWES INC	10/22/2014	\$ 2,174.00
964683	PLAY SERVICES INC	10/22/2014	\$ 312.50
964684	PPG ARCHITECTURAL FINISHES INC	10/22/2014	\$ 1,868.19
964685	PROJECT MEND INC	10/22/2014	\$ 8,915.96
964686	PROJECT QUEST INC	10/22/2014	\$ 4,591.44
964687	PROPERTY DAMAGE APPRAISERS INC	10/22/2014	\$ 1,080.00
964688	PRUDENT TECHNOLOGIES INC	10/22/2014	\$ 4,642.76
964689	QUILL CORPORATION	10/22/2014	\$ 538.19
964690	R.E.C. INDUSTIRAL INC	10/22/2014	\$ 55,100.00
964691	RECOVERY HEALTHCARE GROUP	10/22/2014	\$ 7,515.00
964692	ROBALIN-POMAR, CLAUDIA	10/22/2014	\$ 375.00
964693	ROI MARKETING COMPANY INC	10/22/2014	\$ 2,392.71
964694	ROPES COURSE INSPECTORS	10/22/2014	\$ 1,295.00
964695	ROPES COURSE INSPECTORS	10/22/2014	\$ 375.00
964696	SA BAR ASSOCIATION	10/22/2014	\$ 500.00
964697	SA EXPRESS NEWS	10/22/2014	\$ 1,268.52
964698	SAAHC SAGEWOOD APARTMENTS	10/22/2014	\$ 435.00
964699	SAM HOUSTON STATE UNIVERSITY	10/22/2014	\$ 75.00
964700	SAN ANTONIO FAMILY ENDEAVORS	10/22/2014	\$ 610.00
964701	SAN ANTONIO FOOD BANK INC	10/22/2014	\$ 1,864.20
964702	SAN ANTONIO RIVER AUTHORITY	10/22/2014	\$ 31,308.65
964703	SANTA RITA LAND & HOLDING LTD	10/22/2014	\$ 4,832.56
964704	SANTA ROSA HEALTH CARE	10/22/2014	\$ 2,645.00
964705	SAPD VIOLENCE INTERVENTION	10/22/2014	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964706	SAPD VIOLENCE INTERVENTION	10/22/2014	\$ 600.00
964707	SCHINDLER ELEVATOR CORPORATION	10/22/2014	\$ 1,015.37
964708	SHELL	10/22/2014	\$ 4,457.13
964709	SIMPLEXGRINNELL	10/22/2014	\$ 227.42
964710	SOCIETY OF ST VINCENT DE PAUL	10/22/2014	\$ 1,500.00
964711	SOMERSET ISD	10/22/2014	\$ 1,193.99
964712	SOUTHERN FOLGER DETENTION	10/22/2014	\$ 1,218.00
964713	SOUTHSIDE ISD	10/22/2014	\$ 1,775.44
964714	SOUTHWEST ISD	10/22/2014	\$ 2,339.08
964715	SPEAKWRITE LLC	10/22/2014	\$ 4,674.58
964716	ST HEDWIG FEED & SUPPLY	10/22/2014	\$ 600.00
964717	STATE VOLUNTEER RESOURCE	10/22/2014	\$ 175.00
964718	STEEGE, MARK W.	10/22/2014	\$ 3,625.00
964719	STERLING'S PUB SAFETY UNIFORMS	10/22/2014	\$ 888.81
964720	SULLIVAN, JAMES P.	10/22/2014	\$ 15,000.00
964721	SWEEDO, MICHAEL	10/22/2014	\$ 300.00
964722	TACERA	10/22/2014	\$ 295.00
964723	TEXAS STATE UNIV-SAN MARCOS	10/22/2014	\$ 750.00
964724	THE DALLAS MORNING NEWS	10/22/2014	\$ 1,415.00
964725	THOMSON REUTERS-WEST	10/22/2014	\$ 1,877.50
964726	TIME WARNER CABLE SAN ANTONIO	10/22/2014	\$ 209.92
964727	TIME WARNER CABLE	10/22/2014	\$ 636.97
964728	TLO, LLC	10/22/2014	\$ 500.25
964729	TODAY'S BUSINESS SOLUTIONS	10/22/2014	\$ 258.35
964730	TOSHIBA	10/22/2014	\$ 31.21
964731	TOSHIBA BUSINESS SOLUTIONS	10/22/2014	\$ 13.85
964732	TOSHIBA OCS	10/22/2014	\$ 399.29
964733	TTPOA	10/22/2014	\$ 120.00
964734	TX DEPT OF FAMILY & PROTECTIVE	10/22/2014	\$ 750.00
964735	TX JUSTICE COURT TRAINING CTR	10/22/2014	\$ 450.00
964736	UNIFIRST HOLDINGS, INC.	10/22/2014	\$ 356.32
964737	UNIVERSITY HEALTH SYSTEM	10/22/2014	\$ 120,996.93
964738	USA MOBILITY WIRELESS INC	10/22/2014	\$ 507.55
964739	UTHSCSA	10/22/2014	\$ 6,836.00
964740	VALLE, JORGE L	10/22/2014	\$ 99.90
964741	VARSITY CONTRACTORS, INC.	10/22/2014	\$ 4,158.52
964742	VERIZON WIRELESS	10/22/2014	\$ 10,880.53
964743	VIA METROPOLITAN TRANSIT	10/22/2014	\$ 513.60
964744	VICTORIA CITY- CO HEALTH DEPT	10/22/2014	\$ 32,523.83
964745	VICTORIA CITY-CO HEALTH DEPT	10/22/2014	\$ 6,583.84
964746	VILLARREAL, ALEIDA	10/22/2014	\$ 1,305.50
964747	VILLASTRIGO, AARON	10/22/2014	\$ 325.00
964748	WATERS, CAROLS ANNE	10/22/2014	\$ 800.00
964749	WAUKESHA-PEARCE INDUSTRIES INC	10/22/2014	\$ 2,130.72
964750	WEISSLER O.D., THOMAS E	10/22/2014	\$ 305.00
964751	WILLIAMSON COUNTY	10/22/2014	\$ 5.00
964752	WM CURBSIDE	10/22/2014	\$ 5,095.00
964753	WORLDWIDE LANGUAGES & COMM LLC	10/22/2014	\$ 416.00
964754	WORLDWIDE PEST CONTROL INC	10/22/2014	\$ 55.00
964755	YOUTH FOR TOMORROW	10/22/2014	\$ 660.00
964756	ZAHRAEI, WESLEY	10/22/2014	\$ 750.00
			\$ 1,623,685.94

EFT PAYMENTS FOR: 10/22/2014

102214001 ACEVEDO, ROCHELLE	10/22/2014	\$ 50.00
102214002 ACEVEDO, SAUL R.	10/22/2014	\$ 1,360.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102214003	ADAMS, RAY HARRIS	10/22/2014	\$ 1,674.80
102214004	AGUILERA, JUAN P.	10/22/2014	\$ 900.00
102214005	ALDAPE, JAIME	10/22/2014	\$ 140.00
102214006	ALEMAN, RAYMUNDO	10/22/2014	\$ 500.00
102214007	ALVARADO, ROSEMARIE	10/22/2014	\$ 1,200.00
102214008	AMBROSINO JR, ROBERTO	10/22/2014	\$ 200.00
102214009	BAIN JR, CECIL W	10/22/2014	\$ 400.00
102214010	BASELUOS, MICHAEL	10/22/2014	\$ 730.00
102214011	BLAKE, ANGELA LUTHI	10/22/2014	\$ 2,413.75
102214012	BLOMSTER, JEANNE L.	10/22/2014	\$ 1,715.00
102214013	BOGGS, LYNETTE M	10/22/2014	\$ 100.00
102214014	BOHAC, JOSEPH K	10/22/2014	\$ 625.00
102214015	BOYD, FRANKIE GENEVA	10/22/2014	\$ 500.00
102214016	BOYD, STEPHANIE R	10/22/2014	\$ 680.00
102214017	BRADLEY, MARILYN	10/22/2014	\$ 900.00
102214018	BRITO, MARIA T.	10/22/2014	\$ 50.00
102214019	CALDWELL, THOMAS PAUL	10/22/2014	\$ 140.00
102214020	CALLAHAN, VINCENT D	10/22/2014	\$ 3,918.25
102214021	CANTRELL, ANTHONY B	10/22/2014	\$ 1,400.00
102214022	CASTRO, FRANK	10/22/2014	\$ 300.00
102214023	CHRISTIAN, MLISS	10/22/2014	\$ 3,430.00
102214024	COLLINS, DAVID M	10/22/2014	\$ 140.00
102214025	COLTON, ANTHONY	10/22/2014	\$ 400.00
102214026	CONNOLLY, THERESA M.	10/22/2014	\$ 1,075.00
102214027	CORONADO, TODD GIL	10/22/2014	\$ 165.00
102214028	COSGROVE, RONALD B.	10/22/2014	\$ 290.00
102214029	CRAIG, PAMELA	10/22/2014	\$ 1,060.00
102214030	DAVIDSON, WILLIAM F	10/22/2014	\$ 640.00
102214031	DE HOYOS, JOANN S.	10/22/2014	\$ 985.00
102214032	DEL FIERRO, GLADYS	10/22/2014	\$ 500.00
102214033	DELANO JR., WILLIAM G.	10/22/2014	\$ 200.00
102214034	DELEON, RAYMOND	10/22/2014	\$ 100.00
102214035	EARLY, GLORIA YATES	10/22/2014	\$ 405.00
102214036	EDELMAN, ANDREW H	10/22/2014	\$ 560.00
102214037	ENGELKE, STEVEN KEITH	10/22/2014	\$ 280.00
102214038	ESTORGA, JESSICA A	10/22/2014	\$ 500.00
102214039	FLORES, GERARDO C	10/22/2014	\$ 140.00
102214040	FRIEDMAN, IVAN M	10/22/2014	\$ 300.00
102214041	FROELICH, ANDREW C	10/22/2014	\$ 100.00
102214042	GARCIA JR, RICHARD L	10/22/2014	\$ 640.00
102214043	GARCIA, CANDICE PAIZ	10/22/2014	\$ 50.00
102214044	GARCIA, JOHN JOSEPH	10/22/2014	\$ 400.00
102214045	GARCIA, JULIA	10/22/2014	\$ 945.00
102214046	GARDNER, KIMBERLY DUFOUR	10/22/2014	\$ 6,500.00
102214047	GARZA JR, HECTOR R	10/22/2014	\$ 490.00
102214048	GARZA, ABELARDO	10/22/2014	\$ 540.00
102214049	GARZA, ANITA PEREZ	10/22/2014	\$ 400.00
102214050	GARZA, BRIGITTE	10/22/2014	\$ 4,612.50
102214051	GOMEZ, VICTOR R.	10/22/2014	\$ 450.00
102214052	GONZALEZ, JESSICA A	10/22/2014	\$ 746.25
102214053	GRAHAM-ESPARZA, STEPHANIE K	10/22/2014	\$ 25.00
102214054	GUINN, GAMMON	10/22/2014	\$ 565.00
102214055	HAN, LING	10/22/2014	\$ 140.00
102214056	HARDY, BRENT R	10/22/2014	\$ 700.00
102214057	HARGROVE, CLAIRE	10/22/2014	\$ 140.00
102214058	HARKIEWICZ, STEVEN N	10/22/2014	\$ 700.00
102214059	HELLRUNG, MARGARET CECILIA	10/22/2014	\$ 165.00
102214060	HICKS, BOB M	10/22/2014	\$ 3,255.00
102214061	HICKS, JUNIUS F	10/22/2014	\$ 1,220.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102214062	HILLE, THOMAS F	10/22/2014	\$ 50.00
102214063	HOELSCHER, JOSEPH	10/22/2014	\$ 668.75
102214064	HUFF, C WAYNE	10/22/2014	\$ 250.00
102214065	JARMON, JAMISSA LYNNE	10/22/2014	\$ 600.00
102214066	KELLY, KELLY WRIGHT	10/22/2014	\$ 280.00
102214067	KENDALL, LOWELL S	10/22/2014	\$ 200.00
102214068	KESSLER JR, WILLIAM F.	10/22/2014	\$ 140.00
102214069	KOBS, ADAM LAKE	10/22/2014	\$ 140.00
102214070	LAHOOD, ADAM MICHAEL	10/22/2014	\$ 140.00
102214071	LATIMER, MIKE	10/22/2014	\$ 455.00
102214072	LESNIAK, MELISSA	10/22/2014	\$ 430.00
102214073	LESSERT, TODD	10/22/2014	\$ 540.00
102214074	LEVENSTEIN, BRENDA LOUISE	10/22/2014	\$ 900.00
102214075	LOCK, JEB D	10/22/2014	\$ 300.00
102214076	LOCKE, SHANNON WILLIS	10/22/2014	\$ 1,731.00
102214077	LOPEZ, RAY	10/22/2014	\$ 200.00
102214078	LOWE, ALLEN K	10/22/2014	\$ 190.00
102214079	MARQUEZ, STEVEN G	10/22/2014	\$ 670.00
102214080	MAURER, VIRGINIA E	10/22/2014	\$ 1,720.00
102214081	MEZA, VELIA J	10/22/2014	\$ 500.00
102214082	MIDDLETON, SUNNY	10/22/2014	\$ 860.00
102214083	MOHR, BLAKELY I	10/22/2014	\$ 6,324.11
102214084	MONTOYA JR., ISIDRO	10/22/2014	\$ 850.00
102214085	MOTON, GERALD C	10/22/2014	\$ 1,150.00
102214086	MUNOZ, MORRIS E	10/22/2014	\$ 100.00
102214087	NETTING, CONRAD J	10/22/2014	\$ 660.00
102214088	NOBLE, SUE	10/22/2014	\$ 540.00
102214089	PARKER, DEBRA L	10/22/2014	\$ 850.00
102214090	PATTERSON, JULIE BRAY	10/22/2014	\$ 140.00
102214091	PENA, JENNIFER	10/22/2014	\$ 300.00
102214092	PEREZ, ADRIAN A	10/22/2014	\$ 2,205.00
102214093	PEREZ, JOHN GILBERT	10/22/2014	\$ 280.00
102214094	PEREZ, PHILIP A	10/22/2014	\$ 800.00
102214095	PEREZ, ROGER A	10/22/2014	\$ 300.00
102214096	RAMIREZ, CARMEN M	10/22/2014	\$ 380.00
102214097	RAMOS, FERNANDO	10/22/2014	\$ 400.00
102214098	RICHARDSON, JOEL G	10/22/2014	\$ 300.00
102214099	ROBERTSON, JOHN H	10/22/2014	\$ 590.00
102214100	ROBLES, BEATRICE G	10/22/2014	\$ 197.12
102214101	SANDOVAL, FRANK D	10/22/2014	\$ 190.00
102214102	SHELLER, TERESA RACHEL	10/22/2014	\$ 250.00
102214103	SEBASTIAN, LELAND A.	10/22/2014	\$ 300.00
102214104	SETTLE, ELIZABETH A.	10/22/2014	\$ 100.00
102214105	SHAFFER, ROBERT	10/22/2014	\$ 790.00
102214106	SKINNER, NELSON P.	10/22/2014	\$ 280.00
102214107	SLIMANE, NATHAN W	10/22/2014	\$ 500.00
102214108	SMITH, ANN MARIE	10/22/2014	\$ 200.00
102214109	SOYARS, JODI S	10/22/2014	\$ 600.00
102214110	STEPHENSON, BEN A	10/22/2014	\$ 1,200.00
102214111	THORN, SHARON C	10/22/2014	\$ 140.00
102214112	TREVINO, MARIO A	10/22/2014	\$ 1,250.00
102214113	TURTON, MANSEL C	10/22/2014	\$ 25.00
102214114	TZITZON, TARA	10/22/2014	\$ 140.00
102214115	UNGER, BEATRIZ	10/22/2014	\$ 165.00
102214116	UZOMBA, GRACE M	10/22/2014	\$ 1,100.00
102214117	VALDEZ JR., JERRY	10/22/2014	\$ 1,495.00
102214118	VAUGHN, THOMAS	10/22/2014	\$ 440.00
102214119	VELA, DANIEL	10/22/2014	\$ 400.00
102214120	WHITE, JEROME	10/22/2014	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102214121	WHITE, MICHAEL W.	10/22/2014	\$ 500.00
102214122	WILLIS, KEVIN	10/22/2014	\$ 470.00
102214123	WILSON, GREGORY L	10/22/2014	\$ 100.00
102214124	WINSLOW, TODD	10/22/2014	\$ 3,248.75
102214125	WOOD III, BERTRAM O.	10/22/2014	\$ 1,667.50
102214126	WOODARD, DAVID ANDRE	10/22/2014	\$ 300.00
102214127	YOUNG, JOHN P.	10/22/2014	\$ 897.50
102214128	ZAMORA, LAUREN D	10/22/2014	\$ 140.00
102214129	AIRGAS SOUTHWEST	10/22/2014	\$ 186.51
102214130	ALAMO AREA RESOURCE CENTER	10/22/2014	\$ 8,770.38
102214131	ARAMARK CORRECTIONAL SERVICES	10/22/2014	\$ 336,588.82
102214132	CARTEGRAPH	10/22/2014	\$ 6,674.32
102214133	CDW GOVERNMENT, LLC.	10/22/2014	\$ 3,005.85
102214134	CENTER FOR HEALTH CARE SVCS	10/22/2014	\$ 129,030.52
102214135	CIVIL ENGINEERING CONSULTANTS	10/22/2014	\$ 14,235.28
102214136	GRANDE TRUCK CENTER INC	10/22/2014	\$ 408.84
102214137	INDUSTRIAL COMMUNICATIONS	10/22/2014	\$ 22,733.97
102214138	JUMES, MICHAEL THOMAS	10/22/2014	\$ 7,100.00
102214139	MR TRANSMISSION	10/22/2014	\$ 1,571.14
102214140	OFFICE DEPOT INC	10/22/2014	\$ 6,511.01
102214141	POZNECKI-CAMARILLO, INC	10/22/2014	\$ 3,107.08
102214142	RIOS, MARIANA	10/22/2014	\$ 4,906.25
102214143	SAN ANTONIO AIDS FOUNDATION	10/22/2014	\$ 7,574.05
102214144	SAN ANTONIO CONSTRUCTORS LTD	10/22/2014	\$ 262,343.63
102214145	SMC CONTRACTORS INC	10/22/2014	\$ 435,729.09
102214146	STONE JR PHD, DOUGLAS THOMAS	10/22/2014	\$ 6,687.50
102214147	TORRES, HERMINIA	10/22/2014	\$ 102.52
102214148	VICKREY & ASSOCIATES INC	10/22/2014	\$ 17,463.76
102214149	VOICE & DATA NETWORKS INC	10/22/2014	\$ 530.00
102214150	WASTE MANAGEMENT OF TEXAS INC	10/22/2014	\$ 3,926.41
102214151	XEROX CORPORATION	10/22/2014	\$ 10,865.14
102214152	XEROX CORPORATION	10/22/2014	\$ 2,451.70
			\$ 1,390,714.05

MANUAL CHECKS FOR: 10/17/2014

964292	ARAMARK CORRECTIONAL SERVICES	10/17/2014	\$ 101,648.56
964293	DISH NETWORK LLC	10/17/2014	\$ 338.77
964294	GARZA, RUDOLPH	10/17/2014	\$ 200.00
964295	PAMERLEAU, SUSAN	10/17/2014	\$ 1,545.00
			\$ 103,732.33

WIRE PAYMENTS FOR: 10/22/2014

WIRE	ATENA	\$ 1,086,656.27
WIRE	TRISTAR	\$ 32,052.80
WIRE	4TH COURT OF APPEALS	\$ 15,354.19
WIRE	DEPT OF HEALTH AND HUMAN SERVICES	\$ 23,919.20
WIRE	CHASE BANK - PURCHASING CARD	\$ 109,123.53
WIRE	CHASE BANK - TRAVEL CARD	\$ 68,889.31
		\$ 1,335,995.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/22/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GRAND TOTAL		\$ 4,454,127.62

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/24/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/24/2014			
964757	BARRUS, STACEY M	10/24/2014 \$	165.00
964758	BLOOMQUIST, LARRY	10/24/2014 \$	206.25
964759	EFRON, LORAINÉ	10/24/2014 \$	190.00
964760	FISCHER, JUSTIN	10/24/2014 \$	790.00
964761	FLORES, RUBEN G	10/24/2014 \$	500.00
964762	FRANCO, ROY	10/24/2014 \$	190.00
964763	GARCIA, DAVID A	10/24/2014 \$	2,775.00
964764	GARCIA, MICHELLE	10/24/2014 \$	600.00
964765	GUERRERO, MONICA ELAINE	10/24/2014 \$	500.00
964766	HILL, G SCOTT	10/24/2014 \$	500.00
964767	JOYNER, JASON	10/24/2014 \$	165.00
964768	JOYNER, JONATHAN KUIPERS	10/24/2014 \$	165.00
964769	KETNER, JOHN T	10/24/2014 \$	165.00
964770	KRIEBEL, JACQUELINE	10/24/2014 \$	618.75
964771	MCCAULEY JR., DAN W.	10/24/2014 \$	1,031.25
964772	MCKAY, MARK JOHN	10/24/2014 \$	190.00
964773	MORALES, MARISSA BARRERA	10/24/2014 \$	190.00
964774	OLTERSODORF, JAMES	10/24/2014 \$	280.00
964775	PREVITI, DAPHNE	10/24/2014 \$	300.00
964776	RICHMOND, JOHN WILLIAM	10/24/2014 \$	50.00
964777	SAWYER, MICHAEL J.	10/24/2014 \$	165.00
964778	SIMMONS, GREGORY	10/24/2014 \$	390.00
964779	STOLHANDSKE II, CARL THOMAS	10/24/2014 \$	165.00
964780	TARVER, WALLACE P.	10/24/2014 \$	365.00
964781	WARD, KIMBEL	10/24/2014 \$	50.00
964782	AGUIRRE, CYNTHIA	10/24/2014 \$	89.64
964783	ANDERSON, JARVIS	10/24/2014 \$	16.00
964784	BIACHE, ADELA	10/24/2014 \$	46.70
964785	BOYD, MARK	10/24/2014 \$	201.00
964786	CHAPA, LEESA	10/24/2014 \$	12.32
964787	ESCAMILLA, FELIX	10/24/2014 \$	46.33
964788	IBARRA, ROBERTO	10/24/2014 \$	15.00
964789	JONES, SHANNON	10/24/2014 \$	16.00
964790	JORDAN, DEBRA	10/24/2014 \$	46.02
964791	MARQUEZ, RUDY	10/24/2014 \$	24.00
964792	MARTINEZ, DIANA	10/24/2014 \$	602.50
964793	MARTINEZ, ISIDRO	10/24/2014 \$	100.24
964794	MUNIZ, VELMA	10/24/2014 \$	664.91
964795	OROZCO, BRENDA	10/24/2014 \$	602.50
964796	PAMERLEAU, SUSAN	10/24/2014 \$	1,790.00
964797	POWELL, MONIQUE	10/24/2014 \$	7.28
964798	PUENTE, BENNY Z	10/24/2014 \$	42.00
964799	RINCON, ROEL	10/24/2014 \$	13.00
964800	SHARP, AIMEE	10/24/2014 \$	16.00
964801	TORRES-STAHN, CATHERINE	10/24/2014 \$	10.00
964802	VALLEJO, MANUEL	10/24/2014 \$	135.65
964803	VILLARREAL, ERNESTO	10/24/2014 \$	24.64
964804	WIBLE, TAMARA	10/24/2014 \$	32.47
964805	SHOE CARNIVAL	10/24/2014 \$	130.00
964806	RUBEN SOLIS	10/24/2014 \$	120.51
964807	CONNIE NAVARRO	10/24/2014 \$	60.26
964808	MARICELA SEGURA	10/24/2014 \$	241.02
964809	MARY ZEPEDA	10/24/2014 \$	241.02
964810	NATALIE RAMIREZ	10/24/2014 \$	87.04
964811	GREGORIO ROBLEDO JR.	10/24/2014 \$	30.00
964812	JOE BONDOC III	10/24/2014 \$	170.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/24/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964813	ARMANDO TREVINO	10/24/2014	\$ 150.00
964814	CALVIN W. RICKS	10/24/2014	\$ 60.00
964815	BRETT MAY	10/24/2014	\$ 180.00
964816	AAA AUGER	10/24/2014	\$ 295.50
964817	ACE MART RESTAURANT SUPPLY CO	10/24/2014	\$ 1,157.24
964818	ALJON FAMILY COUNSELING PLLC	10/24/2014	\$ 10,884.00
964819	AMEC EARTH & ENVIRONMENTAL INC	10/24/2014	\$ 17.71
964820	AMERICAN LAUNDRY DIST INC	10/24/2014	\$ 550.00
964821	AMERICAN PROBATION & PAROLE	10/24/2014	\$ 550.00
964822	APF FBO DEPENDABLE BUSINESS	10/24/2014	\$ 29,427.19
964823	ARROW CHILD & FAMILY	10/24/2014	\$ 1,561.02
964824	AT&T MOBILITY NATIONAL ACCOUNT	10/24/2014	\$ 119.94
964825	AT&T MOBILITY NATIONAL ACCOUNT	10/24/2014	\$ 24.49
964826	BAPTIST CHILD AND FAMILY SVCS	10/24/2014	\$ 11,195.00
964827	BLUE ARMOR SECURITY SERVICES	10/24/2014	\$ 332.50
964828	CANON-FINANCIAL SERVICES	10/24/2014	\$ 294.96
964829	CINTAS CORPORATION	10/24/2014	\$ 170.22
964830	CPS ENERGY	10/24/2014	\$ 1,455.02
964831	CTWP	10/24/2014	\$ 524.34
964832	CRAFCO, INC.	10/24/2014	\$ 59,976.70
964833	DELL MARKETING, LP	10/24/2014	\$ 59,515.25
964834	ECO CARE	10/24/2014	\$ 1,020.00
964835	ELITE COUNSELING	10/24/2014	\$ 510.00
964836	GARCIA MD, CESAR ADALBERTO	10/24/2014	\$ 6,750.00
964837	JET MECHANICAL, INC.	10/24/2014	\$ 262.50
964838	LODDE BUSINESS SYSTEMS	10/24/2014	\$ 939.96
964839	MORRIS COMPANY	10/24/2014	\$ 996.00
964840	OCCUPATIONAL HEALTH CENTERS	10/24/2014	\$ 320.00
964841	PITNEY BOWES INC	10/24/2014	\$ 2,000.00
964842	PMI PRINT & DESIGN	10/24/2014	\$ 10,954.00
964843	PPG ARCHITECTURAL FINISHES INC	10/24/2014	\$ 149.28
964844	SA BAR ASSOCIATION	10/24/2014	\$ 500.00
964845	SAN ANTONIO WATER SYSTEMS	10/24/2014	\$ 9,667.22
964846	SHERWIN WILLIAMS	10/24/2014	\$ 163.90
964847	SHRED-IT USA INC	10/24/2014	\$ 70.38
964848	STERLING'S PUB SAFETY UNIFORMS	10/24/2014	\$ 39.99
964849	TACERA	10/24/2014	\$ 390.00
964850	TEXAS AGRILIFE EXTENSION SVS	10/24/2014	\$ 775.00
964851	TEXAS ASSN OF ADDICTION	10/24/2014	\$ 200.00
964852	TIME WARNER CABLE SAN ANTONIO	10/24/2014	\$ 481.20
964853	TODAY'S BUSINESS SOLUTIONS	10/24/2014	\$ 75.70
964854	TOSHIBA OCS	10/24/2014	\$ 193.37
964855	TROPICAL CONTRACTING LLC	10/24/2014	\$ 164,295.67
964856	TX ANIMAL CONTROL ASSOCIATION	10/24/2014	\$ 225.00
964857	TYCO INTEGRATED SECURITY	10/24/2014	\$ 114.09
964858	US POSTAL SERVICE	10/24/2014	\$ 22,971.10
964859	US POSTMASTER	10/24/2014	\$ 392.00
964860	VARSITY CONTRACTORS, INC.	10/24/2014	\$ 4,482.14
964861	VIA METROPOLITAN TRANSIT	10/24/2014	\$ 13,393.33
964862	WATER RESOURCES	10/24/2014	\$ 645.00
964863	WTS	10/24/2014	\$ 75.00
			\$ 437,833.21

EFT PAYMENTS FOR: 10/24/2014

102414001 BAIN JR, CECIL W	10/24/2014	\$ 50.00
102414002 DE HOYOS, JOANN S.	10/24/2014	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/24/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102414003	DELANO JR., WILLIAM G.	10/24/2014	\$ 500.00
102414004	GARCIA JR, RICHARD L	10/24/2014	\$ 300.00
102414005	GONZALEZ, JESSICA A	10/24/2014	\$ 215.00
102414006	HICKS, JOHN T	10/24/2014	\$ 25.00
102414007	KELLEY, JEFF D	10/24/2014	\$ 165.00
102414008	KELLY, KELLY WRIGHT	10/24/2014	\$ 165.00
102414009	KESSLER JR, WILLIAM F.	10/24/2014	\$ 165.00
102414010	MONTOYA JR., ISIDRO	10/24/2014	\$ 190.00
102414011	POLUNSKY, ANDREA C	10/24/2014	\$ 165.00
102414012	SETTLE, ELIZABETH A.	10/24/2014	\$ 125.00
102414013	WILLIS, KEVIN	10/24/2014	\$ 165.00
102414014	ALAMO INSURANCE GROUP	10/24/2014	\$ 524.55
102414015	CDW GOVERNMENT, LLC.	10/24/2014	\$ 391.44
102414016	CORRECTIONS SOFTWARE SOLUTIONS	10/24/2014	\$ 17,383.00
102414017	DAVIDSON & TROILO	10/24/2014	\$ 145.00
102414018	DC DISTRIBUTING	10/24/2014	\$ 6,484.75
102414019	DRASH CONSULTANTS LLC	10/24/2014	\$ 3,352.50
102414020	GRANDE TRUCK CENTER INC	10/24/2014	\$ 288.18
102414021	OFFICE DEPOT INC	10/24/2014	\$ 13,738.65
102414022	PAPE-DAWSON ENGINEERS INC	10/24/2014	\$ 23,506.10
102414023	PETROLEUM TRADERS CORPORATION	10/24/2014	\$ 42,869.84
102414024	PRIMO PLUMBING INC	10/24/2014	\$ 286.38
102414025	RECASSA TRUST	10/24/2014	\$ 7,176.07
102414026	SA EXPRESS NEWS	10/24/2014	\$ 18,019.26
102414027	WASTE MANAGEMENT OF TEXAS INC	10/24/2014	\$ 505.05
102414028	XEROX CORPORATION	10/24/2014	\$ 233.94
			<u>\$ 137,534.71</u>
	GRAND TOTAL		<u><u>\$ 575,367.92</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/29/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/29/2014			
964864	BASILE, KARL ANTHONY	10/29/2014 \$	1,600.00
964865	BAUGH, GEORGE W.	10/29/2014 \$	952.56
964866	BOMBENGER, MARK J	10/29/2014 \$	2,000.00
964867	BYINGTON, RICARDO A	10/29/2014 \$	900.00
964868	CALDAROLA, GAYLE	10/29/2014 \$	3,190.00
964869	DARLING, MARK	10/29/2014 \$	850.00
964870	DAVIS, JOHN F.	10/29/2014 \$	1,979.60
964871	DAVIS, SAMUEL	10/29/2014 \$	450.00
964872	DELAVAN, MARY KAY	10/29/2014 \$	4,260.40
964873	DEVEAU, PATRICIA BLASCHKE	10/29/2014 \$	1,381.28
964874	FUENTES-VALDEZ, MARY E	10/29/2014 \$	1,260.60
964875	GADDIS, HOWARD	10/29/2014 \$	825.00
964876	GARCIA, LAWRENIE	10/29/2014 \$	105.00
964877	GARZA, CECILIA	10/29/2014 \$	1,012.32
964878	GOLDEN, LEE M.	10/29/2014 \$	1,550.00
964879	GRAUL JR, ROBERT L	10/29/2014 \$	3,161.44
964880	GULLER, SCOTT	10/29/2014 \$	1,725.00
964881	HAJEK III, ANTON PAUL	10/29/2014 \$	115.00
964882	HAWBECKER-RIOS, WILLIAM J	10/29/2014 \$	2,334.69
964883	KEILER, WILLIAM G	10/29/2014 \$	870.00
964884	KIMBROUGH, BRIAN C.	10/29/2014 \$	50.00
964885	KIRKWOOD, MARKES E	10/29/2014 \$	715.00
964886	LLANAS, MAUREEN K	10/29/2014 \$	804.00
964887	LOPEZ, BRANDEN	10/29/2014 \$	850.00
964888	LOXSOM, ANDREW J	10/29/2014 \$	2,140.00
964889	MARTINEZ, JEFFREY	10/29/2014 \$	1,175.00
964890	MARTINI, MANDI	10/29/2014 \$	597.46
964891	MILES, JANICE	10/29/2014 \$	1,000.00
964892	MORALES, TERESA BELEM	10/29/2014 \$	1,887.60
964893	PEARSALL, ALANA	10/29/2014 \$	4,510.29
964894	PERALES, RAUL	10/29/2014 \$	800.00
964895	RICHARDSON, LIONEL	10/29/2014 \$	600.00
964896	RODRIGUEZ JR, RAMON S	10/29/2014 \$	1,175.00
964897	ROSS, TRACY E	10/29/2014 \$	756.72
964898	RUBIOLA JR., CHARLES	10/29/2014 \$	950.00
964899	SHEFFIELD, SHAWN D	10/29/2014 \$	890.00
964900	SOWELL, SCOTT A	10/29/2014 \$	1,330.00
964901	URETSKY, GERALD ANTHONY	10/29/2014 \$	2,330.06
964902	VALDES, LAURA EMMA	10/29/2014 \$	1,581.48
964903	VALLADARES, MARLON	10/29/2014 \$	1,955.47
964904	VARA, MELISSA	10/29/2014 \$	755.16
964905	WILHELM, AMANDA	10/29/2014 \$	1,815.00
964906	WINGET-HERNANDEZ, LAURA	10/29/2014 \$	995.00
964907	YOUNG, WAYNE	10/29/2014 \$	175.00
964908	CASTRO, ALLEN	10/29/2014 \$	214.24
964909	ESQUEDA, RICHARD	10/29/2014 \$	709.24
964910	HAMPEL, BOB	10/29/2014 \$	39.95
964911	KEITH, JAMES	10/29/2014 \$	464.12
964912	LOPEZ, CARLOS	10/29/2014 \$	284.66
964913	PENSHORN, JERRY ALAN	10/29/2014 \$	233.00
964914	RICKHOFF, GERARD	10/29/2014 \$	386.88
964915	SCIARAFFA, ANTHONY	10/29/2014 \$	604.72
964916	SMITH, ALICIA	10/29/2014 \$	505.07
964917	TREVINO, JOSE A	10/29/2014 \$	709.24
964918	ALAMO COMMUNITY COLLEGE DIST	10/29/2014 \$	5.00
964919	ALAMO STAMP & ENGRAVING	10/29/2014 \$	145.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/29/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964920	ALTA VISTA APARTMENT	10/29/2014	\$ 435.00
964921	ALTEX ELECTRONICS	10/29/2014	\$ 255.91
964922	ANDERSON, DAVID BRUCE	10/29/2014	\$ 2,220.00
964923	BEXAR CO JUVENILE PROBATION	10/29/2014	\$ 16,259.52
964924	BILL MILLER BAR-B-Q ENT LTD	10/29/2014	\$ 110.24
964925	BOSWORTH PAPERS INC	10/29/2014	\$ 334.62
964926	BRIGADOON APARTMENTS	10/29/2014	\$ 330.00
964927	BUSINESS 21 PUBLISHING, LLC	10/29/2014	\$ 204.00
964928	CHC PALISADES PARK APTS LLC	10/29/2014	\$ 512.00
964929	COBB TIME EQUIPMENT, INC	10/29/2014	\$ 130.00
964930	COMMONWEALTH COMPUTER COMPANY	10/29/2014	\$ 1,043.29
964931	COMMUNITY ALLIANCE FOR TRAFFIC	10/29/2014	\$ 190.00
964932	CPS ENERGY	10/29/2014	\$ 915,398.33
964933	CRESPO, TERRI	10/29/2014	\$ 694.00
964934	CTWP LEASING	10/29/2014	\$ 190.55
964935	CYPRESS COVE	10/29/2014	\$ 685.00
964936	DELL MARKETING, LP	10/29/2014	\$ 3,225.60
964937	DETENTION HEALTH CARE SERVICES	10/29/2014	\$ 1,600.00
964938	DISH NETWORK LLC	10/29/2014	\$ 50.62
964939	DIVERSIFIED INVESTIGATIONS	10/29/2014	\$ 595.00
964940	EAST CENTRAL ISD	10/29/2014	\$ 30.00
964941	EDGEWOOD ISD	10/29/2014	\$ 896.01
964942	F.A. MCCOMAS INC	10/29/2014	\$ 2,160.00
964943	FARRELLY, AMBER D	10/29/2014	\$ 900.00
964944	FEDEX	10/29/2014	\$ 79.42
964945	FERRELLGAS	10/29/2014	\$ 130.00
964946	GARZA, NORMAN	10/29/2014	\$ 33,906.55
964947	GRAINGER INC	10/29/2014	\$ 1,681.31
964948	GREATER AUSTIN-SAN ANTONIO	10/29/2014	\$ 49,500.00
964949	HARLANDALE ISD	10/29/2014	\$ 197.77
964950	HB'S	10/29/2014	\$ 482.25
964951	HEALTHPORT TECHNOLOGIES LLC	10/29/2014	\$ 44.51
964952	HOLT CO OF TX	10/29/2014	\$ 425.08
964953	HOUSING & COMMUNITY SVS	10/29/2014	\$ 568.00
964954	HOUSING AUTHORITY OF SA	10/29/2014	\$ 284.00
964955	INSCO DISTRIBUTING, INC.	10/29/2014	\$ 498.00
964956	JP TRAINING & CONSULTING SVS	10/29/2014	\$ 2,000.00
964957	JUDSON INDEPENDENT SCHOOL	10/29/2014	\$ 293.03
964958	KEL-LAC UNIFORMS INC	10/29/2014	\$ 2,875.50
964959	KENNEDY MD, COLLEEN	10/29/2014	\$ 1,235.00
964960	LA PAZ COMM HEALTHCARE CTR INC	10/29/2014	\$ 1,564.17
964961	LEATHERMAN MD, MARTHA E	10/29/2014	\$ 630.00
964962	LEXIS NEXIS	10/29/2014	\$ 398.00
964963	LUBY'S CAFETERIA	10/29/2014	\$ 362.50
964964	MANGO LANGUGES	10/29/2014	\$ 30,000.00
964965	MARTINEZ PHD, GILBERT	10/29/2014	\$ 3,947.50
964966	MATA, JUDY	10/29/2014	\$ 320.00
964967	MEXICAN MANHATTAN	10/29/2014	\$ 336.18
964968	MISSION TITLE LP	10/29/2014	\$ 48,213.51
964969	MITCHEL, JEFFREY S	10/29/2014	\$ 600.00
964970	MONCIVAIS, LETITIA	10/29/2014	\$ 1,225.00
964971	MURPHY BROS PAINT CO	10/29/2014	\$ 2,376.00
964972	NATIONAL FIRE PROTECTION ASSOC	10/29/2014	\$ 1,295.00
964973	NEOPOST, INC	10/29/2014	\$ 7,078.26
964974	NEW BEGINNINGS CAPITAL	10/29/2014	\$ 6,908.83
964975	PRIMROSE AT MISSION HILLS	10/29/2014	\$ 496.00
964976	NEWSBANK, INC.	10/29/2014	\$ 2,000.00
964977	NORTHEAST ISD	10/29/2014	\$ 322.60
964978	NORTHSIDE ISD	10/29/2014	\$ 25.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/29/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
964979	OCCUPATIONAL HEALTH CENTERS	10/29/2014	\$ 400.00
964980	PARKER, CHARLES	10/29/2014	\$ 750.00
964981	PARQUE DE ORO	10/29/2014	\$ 78.22
964982	PLACID MHC	10/29/2014	\$ 725.00
964983	PLAY SERVICES INC	10/29/2014	\$ 491.37
964984	POLK COUNTY	10/29/2014	\$ 21.44
964985	PROPERTY MGMT SPECIALISTS, LLC	10/29/2014	\$ 700.00
964986	RABA-KISTNER CONSULTANTS INC	10/29/2014	\$ 2,021.00
964987	RANGER SHREDDING	10/29/2014	\$ 512.00
964988	RIVER CITY REHABILITATION	10/29/2014	\$ 120.00
964989	SA EXPRESS NEWS	10/29/2014	\$ 9,014.04
964990	SA INDEPENDENT SCHOOL DISTRICT	10/29/2014	\$ 924.88
964991	SAAHC SAGEWOOD APARTMENTS	10/29/2014	\$ 435.00
964992	SABLE RIDGE APARTMENTS	10/29/2014	\$ 506.00
964993	SAN ANTONIO CAN HIGH SCHOOL	10/29/2014	\$ 675.00
964994	SAN ANTONIO CULTURAL ARTS	10/29/2014	\$ 588.63
964995	SAN ANTONIO POSITIVE	10/29/2014	\$ 237.50
964996	SAN ANTONIO WATER SYSTEMS	10/29/2014	\$ 110,976.36
964997	SOMERSET ISD	10/29/2014	\$ 129.62
964998	SOUTH SAN ISD	10/29/2014	\$ 145.39
964999	SOUTHSIDE ISD	10/29/2014	\$ 13.47
965000	SOUTHWEST ISD	10/29/2014	\$ 36.26
965001	SOUTHWEST WHEEL	10/29/2014	\$ 33.18
965002	STOUT, BETTY G.	10/29/2014	\$ 782.00
965003	SUPER SEER CORPORATION	10/29/2014	\$ 2,040.00
965004	TEXAS COMM ON FIRE PROTECTION	10/29/2014	\$ 1,870.00
965005	THE ECUMENICAL CENTER	10/29/2014	\$ 50,000.00
965006	THE PLACE ON COMMERCE	10/29/2014	\$ 1,159.00
965007	THE SOUTHWELL CO INC	10/29/2014	\$ 273.00
965008	TIME WARNER CABLE SAN ANTONIO	10/29/2014	\$ 206.93
965009	TOSHIBA	10/29/2014	\$ 943.97
965010	TOSHIBA OCS	10/29/2014	\$ 0.71
965011	TMS SOUTH-TOTAL MAINTENANCE	10/29/2014	\$ 4,217.25
965012	TX ASSN OF ASSESSING OFFICERS	10/29/2014	\$ 900.00
965013	TX DEPT OF FAMILY & PROTECTIVE	10/29/2014	\$ 2,027.00
965014	TX DISTRICT & COUNTY ATTORNEYS	10/29/2014	\$ 20,000.00
965015	UNIV OF THE INCARNATE WORD	10/29/2014	\$ 5.00
965016	UNIVERSITY HEALTH SYSTEM	10/29/2014	\$ 60,190.56
965017	URBAN-15 GROUP INC	10/29/2014	\$ 2,500.00
965018	VICTORIA CITY- CO HEALTH DEPT	10/29/2014	\$ 73,214.95
965019	VILLA MADRID/CUMBERLAND	10/29/2014	\$ 511.64
965020	VILLARREAL, RAUL X	10/29/2014	\$ 450.00
965021	WESTWINDS APARTMENTS	10/29/2014	\$ 605.00
965022	WILLY B'S	10/29/2014	\$ 471.40
965023	YBARBO INVESTIGATIONS	10/29/2014	\$ 741.78
965024	YOUNG WOMEN'S CHRISTIAN ASSOC	10/29/2014	\$ 1,520.25
			\$ 1,569,576.11

EFT PAYMENTS FOR: 10/29/2014

102914001	AMBROSINO JR, ROBERTO	10/29/2014	\$ 1,675.00
102914002	BARNETT, BYRON E.	10/29/2014	\$ 625.00
102914003	BOCQUIN, KAREN	10/29/2014	\$ 1,305.00
102914004	BOHAC, JOSEPH K	10/29/2014	\$ 800.00
102914005	BOWLES, DAVID A	10/29/2014	\$ 1,305.00
102914006	BOWLES, MICHAEL D.	10/29/2014	\$ 1,215.00
102914007	BRADLEY, MARILYN	10/29/2014	\$ 215.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/29/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102914008	BRADNEY, SCOTT	10/29/2014	\$ 922.80
102914009	BUSTAMANTE, JOHN M	10/29/2014	\$ 250.00
102914010	CHAIRES, ALBERTO	10/29/2014	\$ 1,717.00
102914011	COLLINS, DAVID M	10/29/2014	\$ 497.00
102914012	DAVIS, SHEY	10/29/2014	\$ 925.00
102914013	DELANO JR., WILLIAM G.	10/29/2014	\$ 1,250.00
102914014	DIAZ, DOROTHY FLAGG	10/29/2014	\$ 250.00
102914015	ELAM, MELISSA ARAIZA	10/29/2014	\$ 775.00
102914016	ESTORGA, JESSICA A	10/29/2014	\$ 250.00
102914017	FALKIEWICZ, CHRISTINA L	10/29/2014	\$ 1,555.00
102914018	GAONA, ROBERT	10/29/2014	\$ 1,225.00
102914019	GARCIA JR, RICHARD L	10/29/2014	\$ 425.00
102914020	GONZALEZ, ROSA MARIA	10/29/2014	\$ 1,609.04
102914021	HAMNER, BRIAN A	10/29/2014	\$ 1,030.00
102914022	HANSON, KRISTIN	10/29/2014	\$ 1,410.92
102914023	HARGROVE, CLAIRE	10/29/2014	\$ 665.00
102914024	HARKIEWICZ, STEVEN N	10/29/2014	\$ 1,065.16
102914025	HEARD, LAURA D	10/29/2014	\$ 390.00
102914026	HELLRUNG, MARGARET CECILIA	10/29/2014	\$ 2,121.88
102914027	HILL, DALE L.	10/29/2014	\$ 2,187.52
102914028	HILLE, THOMAS F	10/29/2014	\$ 500.00
102914029	HORTICK, CHRISTINE	10/29/2014	\$ 932.00
102914030	HUFF, YOLANDA T	10/29/2014	\$ 1,775.00
102914031	JARMON, JAMISSA LYNNE	10/29/2014	\$ 1,175.00
102914032	JENNINGS, JEAN	10/29/2014	\$ 300.00
102914033	JUSTICE, SALLY	10/29/2014	\$ 2,422.00
102914034	KELL, ORLANDO	10/29/2014	\$ 550.00
102914035	LAFUENTE-GAONA, CYNTHIA	10/29/2014	\$ 1,496.00
102914036	LEONARD, LISA SCOTT	10/29/2014	\$ 1,275.00
102914037	LOPEZ, RAY	10/29/2014	\$ 932.84
102914038	LOWE, ALLEN K	10/29/2014	\$ 1,637.12
102914039	MCNEIL, LAIRD H	10/29/2014	\$ 350.00
102914040	MORALES-PADIA, TRISHA MARIE	10/29/2014	\$ 545.00
102914041	MORGAN, M. FAYE	10/29/2014	\$ 575.00
102914042	NOBLE, SUE	10/29/2014	\$ 680.00
102914043	OLIVEIRA-DURAN, LAURA	10/29/2014	\$ 100.00
102914044	PARKER, DEBRA L	10/29/2014	\$ 650.00
102914045	PEPLINSKI, JAMES B	10/29/2014	\$ 1,350.00
102914046	RAMIREZ, CARMEN M	10/29/2014	\$ 115.00
102914047	ROBERSON, JACLYN Y	10/29/2014	\$ 1,583.48
102914048	RODRIGUEZ JR, MANUEL C.	10/29/2014	\$ 5,608.40
102914049	ROJAS, AIDA R	10/29/2014	\$ 525.00
102914050	ROMERO, ANGELA GUERRA	10/29/2014	\$ 225.00
102914051	SALAZAR, MARIA	10/29/2014	\$ 2,431.00
102914052	SCOTT, MARGARET A	10/29/2014	\$ 450.00
102914053	SETTLE, ELIZABETH A.	10/29/2014	\$ 133.95
102914054	SMITH, ANN MARIE	10/29/2014	\$ 350.00
102914055	THORN, SHARON C	10/29/2014	\$ 875.00
102914056	TILLER, MISTY	10/29/2014	\$ 305.00
102914057	WEBB, JENNIFER	10/29/2014	\$ 1,332.00
102914058	WILKE, STEPHANIE H	10/29/2014	\$ 1,200.00
102914059	WILLINGHAM, GEORGE L	10/29/2014	\$ 1,769.56
102914060	WILLIS, DAVID L.	10/29/2014	\$ 2,413.50
102914061	WILSON, GREGORY L	10/29/2014	\$ 375.00
102914062	ZAMORA, LAUREN D	10/29/2014	\$ 846.06
102914063	ALAMO AREA RESOURCE CENTER	10/29/2014	\$ 11,210.00
102914064	ALAN SESSIONS LIMITED INC	10/29/2014	\$ 450.00
102914065	ARAMARK CORRECTIONAL SERVICES	10/29/2014	\$ 98,865.56
102914066	BEASLEY, SHELMA	10/29/2014	\$ 520.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/29/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102914067	CDW GOVERNMENT, LLC.	10/29/2014	\$ 1,800.87
102914068	E Z BEL CONSTRUCTION, LLC	10/29/2014	\$ 404.70
102914069	EDWARDS, G N	10/29/2014	\$ 5,445.00
102914070	HOSPITAL KLEAN OF TEXAS, INC	10/29/2014	\$ 92,684.40
102914071	INDUSTRIAL COMMUNICATIONS	10/29/2014	\$ 11,924.04
102914072	J3 COMPANY LLC	10/29/2014	\$ 763,037.45
102914073	MAVERICK COUNTY HOSPITAL DISTR	10/29/2014	\$ 48,784.72
102914074	MUSTANG EQUIPMENT	10/29/2014	\$ 810.68
102914075	NEWBERRY, ALENA	10/29/2014	\$ 900.00
102914076	O'REILLY AUTO PARTS	10/29/2014	\$ 1,272.68
102914077	OFFICE DEPOT INC	10/29/2014	\$ 28,843.50
102914078	PETROLEUM TRADERS CORPORATION	10/29/2014	\$ 21,008.80
102914079	RKA PETROLEUM COMPANIES INC	10/29/2014	\$ 21,006.23
102914080	S.J. LOUIS CONTRUCTION OF TEX	10/29/2014	\$ 699,126.86
102914081	SAFETY SUPPLY, INC	10/29/2014	\$ 1,422.75
102914082	SAN ANTONIO AIDS FOUNDATION	10/29/2014	\$ 39,391.53
102914083	SERVICES BY VITAL SIGNS INC	10/29/2014	\$ 275.00
102914084	TEXAS STERLING CONSTRUCTION CO	10/29/2014	\$ 185,349.53
102914085	THE GEO GROUP INC	10/29/2014	\$ 1,038,822.00
102914086	THE HEALTH COLLABORATIVE	10/29/2014	\$ 5,027.98
102914087	WASTE MANAGEMENT OF TEXAS INC	10/29/2014	\$ 3,513.36
102914088	XEROX CORPORATION	10/29/2014	\$ 77.19

\$ 3,147,419.06

WIRE PAYMENTS FOR: 10/29/2014

WIRE	AETNA	\$ 809,786.35
WIRE	TRISTAR	\$ 17,623.68
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,485,312.18
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 765,007.90
		\$ 3,077,730.11

GRAND TOTAL \$ 7,794,725.28

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/31/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/31/2014			
965030	COX, CORNELIUS N.	10/31/2014	\$ 100.00
965031	DARLING, MARK	10/31/2014	\$ 100.00
965032	HAWBECKER-RIOS, WILLIAM J	10/31/2014	\$ 500.00
965033	HICKS, ANDREW K	10/31/2014	\$ 280.00
965034	JAGGE-FOLEY, PAMELA	10/31/2014	\$ 4,703.50
965035	PEACE, TERRI C.	10/31/2014	\$ 140.00
965036	RUBIOLA JR., CHARLES	10/31/2014	\$ 50.00
965037	SHAUGHNESSY, EDWARD F	10/31/2014	\$ 850.00
965038	SHAW III, WILLIAM H	10/31/2014	\$ 400.00
965039	AGUEROS, SOILA	10/31/2014	\$ 147.00
965040	CALLANEN, JACQUELYN	10/31/2014	\$ 100.30
965041	JACAMAN, KERIM	10/31/2014	\$ 90.00
965042	JACKSON, TERRANCE	10/31/2014	\$ 42.64
965043	JORDAN, DEBRA	10/31/2014	\$ 282.92
965044	MA-WONG, CHUI PING	10/31/2014	\$ 25.76
965045	MALONE, SHERYL	10/31/2014	\$ 509.25
965046	NEGRON, AIDA	10/31/2014	\$ 549.25
965047	PERSAUD, BASIL	10/31/2014	\$ 92.00
965048	RECIO-ANGUIANO, BELIA	10/31/2014	\$ 71.00
965049	REYNA, ROBERT	10/31/2014	\$ 4.22
965050	SLAUGHTER, RICHARD	10/31/2014	\$ 8.44
965051	THEIS, MARIA	10/31/2014	\$ 147.00
965052	WEGMANN, DAVID	10/31/2014	\$ 90.00
965053	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 380.00
965054	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 795.00
965055	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 450.00
965056	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 509.00
965057	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 795.00
965058	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 600.00
965059	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 749.00
965060	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 96.00
965061	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 767.70
965062	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 1,029.00
965063	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 600.00
965064	GERARD RICKHOFF, COUNTY CLERK	10/31/2014	\$ 162.00
965065	ADT SECURITY SERVICES	10/31/2014	\$ 135.45
965066	ADVANCED DOOR CONTROL LLC	10/31/2014	\$ 487.50
965067	ALAMO BMW	10/31/2014	\$ 952.06
965068	ALLIED ASSOC COMMERCIAL FLOORS	10/31/2014	\$ 760.75
965069	ALTEX ELECTRONICS	10/31/2014	\$ 176.52
965070	ARRIAGA, GLORIA	10/31/2014	\$ 185.73
965071	ATKINS NORTH AMERICA INC	10/31/2014	\$ 40,655.72
965072	BAIN MEDINA BAIN INC	10/31/2014	\$ 24,300.00
965073	BENAVIDES, DELCINE M	10/31/2014	\$ 293.16
965074	BENTLEY SYSTEMS, INC	10/31/2014	\$ 162.00
965075	BOSWORTH PAPERS INC	10/31/2014	\$ 304.20
965076	CALVERT, CONNIE	10/31/2014	\$ 2,053.80
965077	CASANOVA, EDNA L	10/31/2014	\$ 241.50
965078	CDS/MUERY SERVICES	10/31/2014	\$ 46,120.83
965079	CLERK OF THE CIRCUIT COURT	10/31/2014	\$ 19.60
965080	COMMUNITIES IN SCHOOLS	10/31/2014	\$ 4,134.19
965081	CPS ENERGY	10/31/2014	\$ 2,182.06
965082	CTWP	10/31/2014	\$ 300.50
965083	DANNENBAUM ENGINEERING CORP	10/31/2014	\$ 46,649.47
965084	DATA PROJECTIONS INC	10/31/2014	\$ 13,167.69
965085	DISH NETWORK LLC	10/31/2014	\$ 50.62

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/31/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965086	DRG ARCHITECTS, PLLC	10/31/2014	\$ 30,955.01
965087	DURAND-HOLLIS RUPE ARCHITECTS	10/31/2014	\$ 306,628.78
965088	ERNEST, RICHARD N.	10/31/2014	\$ 7,500.00
965089	FORD ENGINEERING, INC	10/31/2014	\$ 15,383.05
965090	GGC ENGINEERS INC	10/31/2014	\$ 38,921.65
965091	GITTINGER, KAROLYN K	10/31/2014	\$ 91.00
965092	GONZALEZ-DE LA GARZA & ASSOC	10/31/2014	\$ 13,147.40
965093	GUILLEN, AMELIA H	10/31/2014	\$ 1,014.26
965094	HALLEY, KANDY	10/31/2014	\$ 196.08
965095	HAVEN FOR HOPE OF BEXAR COUNTY	10/31/2014	\$ 43,255.19
965096	HELOTES ECHO, LLC	10/31/2014	\$ 252.00
965097	HETRICK, ROBERT F	10/31/2014	\$ 1,650.00
965098	HIGH SIERRA ELECTRONICS, INC.	10/31/2014	\$ 22,541.20
965099	HINDS-ALVARADO CSR, AMY	10/31/2014	\$ 532.00
965100	HOGAN, BOB L	10/31/2014	\$ 430.50
965101	HOGAN, RHONDA L	10/31/2014	\$ 501.12
965102	HOME DEPOT CREDIT SERVICE	10/31/2014	\$ 567.77
965103	HVJ ASSOCIATES INC	10/31/2014	\$ 1,480.00
965104	IAEM	10/31/2014	\$ 555.00
965105	INTEGRATED FORENSIC LAB INC	10/31/2014	\$ 16,952.26
965106	INTEGRATED FORENSIC LAB LLC	10/31/2014	\$ 455.00
965107	INTEGRATED TESTING AND	10/31/2014	\$ 9,505.00
965108	JACOBS PROJECT MANAGEMENT CO.	10/31/2014	\$ 7,584.48
965109	JONES MCCLURE PUBLISHING INC	10/31/2014	\$ 238.10
965110	LEXIS NEXIS	10/31/2014	\$ 193.00
965111	LEXIS-NEXIS	10/31/2014	\$ 185.00
965112	M W CUDE ENGINEERS LLC	10/31/2014	\$ 31,806.59
965113	MENDEZ, YVETTE	10/31/2014	\$ 547.68
965114	METROPLEX CONTROL SYSTEMS	10/31/2014	\$ 2,902.00
965115	MILLER UNIFORMS & EMBLEMS, INC	10/31/2014	\$ 4,039.37
965116	MONCIVAIS, LETITIA	10/31/2014	\$ 651.00
965117	NATL COLLEGE OF PROBATE JUDGES	10/31/2014	\$ 150.00
965118	O'ROURKE, GRACIE	10/31/2014	\$ 182.56
965119	OMNIBASE SERVICES OF TEXAS LP	10/31/2014	\$ 18,329.48
965120	P.E.A.C.E. INITIATIVE	10/31/2014	\$ 21,280.96
965121	PARQUE DE ORO	10/31/2014	\$ 85.18
965122	PENA, ROXANNE F	10/31/2014	\$ 248.50
965123	PENTANA INC.	10/31/2014	\$ 5,539.80
965124	PERRIN, TANNA W.	10/31/2014	\$ 48.78
965125	PROJECT MEND INC	10/31/2014	\$ 3,286.69
965126	PUBLIC AGENCY TRAINING COUNCIL	10/31/2014	\$ 595.00
965127	RELMCO INC	10/31/2014	\$ 14,711.70
965128	RICHARDSON, CHARLES	10/31/2014	\$ 1,771.15
965129	RIVERA, L KAYLEEN	10/31/2014	\$ 479.98
965130	RODZINA INDUSTRIES INC	10/31/2014	\$ 208.25
965131	ROSS MOLINA OLIVEROS PC	10/31/2014	\$ 12,303.38
965132	SA EXPRESS NEWS	10/31/2014	\$ 1,495.00
965133	SAM PACK'S FIVE STAR FORD	10/31/2014	\$ 33,639.60
965134	SIMPLEXGRINNELL	10/31/2014	\$ 1,389.32
965135	SNELL, MELISSA D	10/31/2014	\$ 1,095.36
965136	STATE OF ALASKA COURT SYSTEM	10/31/2014	\$ 15.00
965137	STERLING'S PUB SAFETY UNIFORMS	10/31/2014	\$ 522.33
965138	STOREMORE SELF STORAGE	10/31/2014	\$ 115.00
965139	SWCA ENVIRONMENTAL CONSULTANT	10/31/2014	\$ 176.34
965140	TEXAS PARKS AND WILDLIFE	10/31/2014	\$ 5,104.77
965141	THE BRANDT COMPANIES, LLC	10/31/2014	\$ 2,557.56
965142	THE CLUBHOUSE	10/31/2014	\$ 2,457.92
965143	THE DEBERRY GROUP	10/31/2014	\$ 10,476.46
965144	THE TOTAL SOURCE	10/31/2014	\$ 6,977.21

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/31/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965145	THE WASH TUB	10/31/2014	\$ 6,250.00
965146	TIME WARNER CABLE SAN ANTONIO	10/31/2014	\$ 460.09
965147	TOSHIBA OCS	10/31/2014	\$ 9,029.55
965148	TRAVIS COUNTY SHERIFFS	10/31/2014	\$ 250.00
965149	TRENDWAY CORPORATION	10/31/2014	\$ 87,722.28
965150	TX JUVENILE PROBATION COMM	10/31/2014	\$ 39,482.05
965151	US POSTAL SERVICE	10/31/2014	\$ 19,514.95
965152	US POSTMASTER	10/31/2014	\$ 905.00
965153	US POSTMASTER	10/31/2014	\$ 220.00
965154	VICTORIA CITY- CO HEALTH DEPT	10/31/2014	\$ 9,416.53
965155	WORLDWIDE PEST CONTROL INC	10/31/2014	\$ 402.00
			\$ 1,079,106.55

EFT PAYMENTS FOR: 10/31/2014

103114001	CONNOLLY, THERESA M.	10/31/2014	\$ 150.00
103114002	GARZA, ABELARDO	10/31/2014	\$ 4,362.50
103114003	GONZALEZ, JESSICA A	10/31/2014	\$ 280.00
103114004	HICKS, JUNIUS F	10/31/2014	\$ 500.00
103114005	MIDDLETON, SUNNY	10/31/2014	\$ 140.00
103114006	MONTOYA JR., ISIDRO	10/31/2014	\$ 100.00
103114007	TREVINO, MARIO A	10/31/2014	\$ 100.00
103114008	WOOD III, BERTRAM O.	10/31/2014	\$ 150.00
103114009	AECOM TECHNICAL SERVICES INC.	10/31/2014	\$ 240,131.48
103114010	ARAMARK CORRECTIONAL SERVICES	10/31/2014	\$ 31,853.33
103114011	DC DISTRIBUTING	10/31/2014	\$ 18,563.50
103114012	E Z BEL CONSTRUCTION, LLC	10/31/2014	\$ 429,746.25
103114013	ERGON ASPHALT & EMULSIONS, INC	10/31/2014	\$ 572.45
103114014	INDUSTRIAL COMMUNICATIONS	10/31/2014	\$ 1,725.00
103114015	JIMENEZ, DEBRA	10/31/2014	\$ 913.50
103114016	JOHNSON CONTROLS INC	10/31/2014	\$ 1,791.00
103114017	OFFICE DEPOT INC	10/31/2014	\$ 3,114.54
103114018	SAFETY SUPPLY, INC	10/31/2014	\$ 9,997.90
103114019	SAN ANTONIO AIDS FOUNDATION	10/31/2014	\$ 164.10
103114020	TORRES, HERMINIA	10/31/2014	\$ 2,293.24
103114021	WAGNER, BROOKE N	10/31/2014	\$ 4,774.28
103114022	WASTE MANAGEMENT OF TEXAS INC	10/31/2014	\$ 42.09
103114023	ZARATE, DAVID	10/31/2014	\$ 3,695.70
			\$ 755,160.86

MANUAL CHECKS FOR: 10/31/2014

965025	170 DE CHANTLE RD APARTMENTS	10/30/2014	\$ 924.00
965026	DAVALOS, PAUL E	10/30/2014	\$ 945.00
965027	HIDDEN VILLAGE APARTMENTS	10/30/2014	\$ 839.00
965028	ROSADO, FRANCISCO J	10/30/2014	\$ 1,292.00
965029	ROSEMONT AT PALO ALTO	10/30/2014	\$ 2,009.00
			\$ 6,009.00

PAYROLL FOR: 10/31/2014

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 10/31/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GROSS		\$ 10,064,461.24
	FICA		\$ 715,738.31
			<u>\$ 10,780,199.55</u>
		GRAND TOTAL	<u><u>\$ 12,620,475.96</u></u>