

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
--------------------	-------------------------