

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/29/2014</b>			
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

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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

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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
			<b>\$ 1,569,576.11</b>

<b>EFT PAYMENTS FOR: 10/29/2014</b>
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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

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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

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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**

<b>WIRE PAYMENTS FOR: 10/29/2014</b>
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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
		<b>\$ 3,077,730.11</b>

**GRAND TOTAL \$ 7,794,725.28**