

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/07/2014			
965409	ACEVEDO, PAUL R.	11/7/2014	\$ 140.00
965410	ALLEN, MATTHEW THOMAS	11/7/2014	\$ 280.00
965411	ARREOLA-GARCIA, ANTONIO	11/7/2014	\$ 140.00
965412	BALDERAS JR, ANTONIO	11/7/2014	\$ 1,350.00
965413	BEAL, PHYLLIS J	11/7/2014	\$ 150.00
965414	BECK, THOMAS B.	11/7/2014	\$ 140.00
965415	BENAVIDES, ALMA	11/7/2014	\$ 420.00
965416	BENAVIDES, MARK H	11/7/2014	\$ 140.00
965417	BRASWELL, MARK E.	11/7/2014	\$ 600.00
965418	BRIONES, RICARDO	11/7/2014	\$ 300.00
965419	BROOKS, WILLIAM A	11/7/2014	\$ 800.00
965420	BUTLER III, MILTON C.	11/7/2014	\$ 640.00
965421	BUTLER, CHASE WORTHINGTON	11/7/2014	\$ 140.00
965422	CABANAS, ALFONSO	11/7/2014	\$ 300.00
965423	CALLAHAN, MICHAEL S.	11/7/2014	\$ 825.00
965424	CANALES, JORGE	11/7/2014	\$ 250.00
965425	CARRAWAY, ROBERT B	11/7/2014	\$ 140.00
965426	CHRISTIAN, DAVID D	11/7/2014	\$ 400.00
965427	CLARKE, PATRICK EMMETT	11/7/2014	\$ 140.00
965428	COHEN, LAWRENCE MICHAEL	11/7/2014	\$ 140.00
965429	COLLINS, MICHAEL J.	11/7/2014	\$ 140.00
965430	COX, CORNELIUS N.	11/7/2014	\$ 440.00
965431	DARLING, MARK	11/7/2014	\$ 100.00
965432	DARWIN, CASE JEFFERSON	11/7/2014	\$ 140.00
965433	DIACHIN, DEAN A	11/7/2014	\$ 500.00
965434	DWIGANS, JAMES L	11/7/2014	\$ 140.00
965435	ECONOMIDY, JOHN M.	11/7/2014	\$ 200.00
965436	FINCH, MATTHEW L	11/7/2014	\$ 280.00
965437	FISCHER, JONATHAN DANE	11/7/2014	\$ 441.25
965438	FOSTER, STEPHEN	11/7/2014	\$ 140.00
965439	FRANCO, ROY	11/7/2014	\$ 800.00
965440	FUCHS, RAYMOND E.	11/7/2014	\$ 800.00
965441	GARCIA, JAVIER M.	11/7/2014	\$ 140.00
965442	GARCIA, MICHELLE	11/7/2014	\$ 140.00
965443	GARCIA, ROLAND J	11/7/2014	\$ 100.00
965444	ZUNIGA-GOLDWATER, BIANCA	11/7/2014	\$ 100.00
965445	GREEN, KELLY K	11/7/2014	\$ 400.00
965446	GUERRA, MARTIN M	11/7/2014	\$ 500.00
965447	GUERRERO, MONICA ELAINE	11/7/2014	\$ 2,825.00
965448	HAJEK III, ANTON PAUL	11/7/2014	\$ 140.00
965449	HICKS, ANDREW K	11/7/2014	\$ 280.00
965450	HILL, G SCOTT	11/7/2014	\$ 500.00
965451	HITCHINGS, BARRY	11/7/2014	\$ 240.00
965452	IRELAND, CHARLES MICHAEL	11/7/2014	\$ 140.00
965453	JAMPALA, VIVEK	11/7/2014	\$ 356.25
965454	JOYNER, JASON	11/7/2014	\$ 140.00
965455	KAPMEYER, DOUGLAS J	11/7/2014	\$ 440.00
965456	KETNER, JOHN T	11/7/2014	\$ 420.00
965457	KRAMER, SUZANNE	11/7/2014	\$ 420.00
965458	KREIDER III, EVERETTE F	11/7/2014	\$ 140.00
965459	KUCERA, MEGAN HORDINSKI	11/7/2014	\$ 140.00
965460	KUNTZ IV, JOHN J	11/7/2014	\$ 800.00
965461	LARA, GUILLERMO JR	11/7/2014	\$ 600.00
965462	LEE, HEE KYU	11/7/2014	\$ 1,780.00
965463	LEFTON, LAUREN	11/7/2014	\$ 300.00
965464	LEGARRETA, VERONICA I	11/7/2014	\$ 3,060.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965465	LONGAKER, KENTON DEEM	11/7/2014	\$ 250.00
965466	LOPEZ, BRANDEN	11/7/2014	\$ 280.00
965467	LOPEZ, CARLOS	11/7/2014	\$ 540.00
965468	LOXSOM, ANDREW J	11/7/2014	\$ 640.00
965469	LUITJEN, MARK R	11/7/2014	\$ 140.00
965470	LUNA, LETICIA ANN	11/7/2014	\$ 140.00
965471	MAMORI PLLC, R AMIR	11/7/2014	\$ 100.00
965472	MARSHALL, CLEOPHUS N W	11/7/2014	\$ 475.00
965473	MARTINEZ, JEFFREY	11/7/2014	\$ 1,075.00
965474	MARTINEZ, RAYMOND	11/7/2014	\$ 850.00
965475	MCCRAY, HUBERT TODD	11/7/2014	\$ 4,250.00
965476	MCCRUM, SCOTT	11/7/2014	\$ 250.00
965477	MCKAY, MARK JOHN	11/7/2014	\$ 300.00
965478	MEHLER, DANIEL	11/7/2014	\$ 740.00
965479	MEYRAT, JAMES	11/7/2014	\$ 250.00
965480	MONTGOMERY, PATRICK BARRY	11/7/2014	\$ 600.00
965481	MORALES, TERESA BELEM	11/7/2014	\$ 400.00
965482	NAJERA, MIGUEL	11/7/2014	\$ 400.00
965483	OLTERSODORF, JAMES	11/7/2014	\$ 520.00
965484	PAYNE, GLENN	11/7/2014	\$ 140.00
965485	PERRY, DEBORAH S	11/7/2014	\$ 300.00
965486	PIKER JR, EDWARD P	11/7/2014	\$ 140.00
965487	PITTL, KELLY	11/7/2014	\$ 2,050.00
965488	PIZANA III, RAFAEL	11/7/2014	\$ 140.00
965489	POLING, MARK	11/7/2014	\$ 140.00
965490	POLLOCK, JULIE B.	11/7/2014	\$ 940.00
965491	PORTER, ROBERT A	11/7/2014	\$ 200.00
965492	PREVITI, DAPHNE	11/7/2014	\$ 1,627.50
965493	RAIGN, MICHAEL S.	11/7/2014	\$ 1,096.25
965494	RAMOS, MICHAEL ANTHONY	11/7/2014	\$ 1,335.00
965495	ROBBERSON, JOHN L	11/7/2014	\$ 190.00
965496	ROSENBACH, BENJAMIN E	11/7/2014	\$ 1,226.25
965497	ROSS, JONATHAN KEITH	11/7/2014	\$ 140.00
965498	RUBIOLA JR., CHARLES	11/7/2014	\$ 420.00
965499	SAENZ, MELISSA MARIE	11/7/2014	\$ 280.00
965500	SALAZAR, ENRIQUE A	11/7/2014	\$ 900.00
965501	SANTANDER, JULIA	11/7/2014	\$ 280.00
965502	SHAFFER, GEORGE E	11/7/2014	\$ 100.00
965503	SHAW III, WILLIAM H	11/7/2014	\$ 140.00
965504	SHERMAN, KIRK	11/7/2014	\$ 600.00
965505	SILVA, JENNIFER WARREN	11/7/2014	\$ 1,042.50
965506	SIMPSON, KYLE C	11/7/2014	\$ 900.00
965507	SMITH, PAUL J	11/7/2014	\$ 300.00
965508	SOUZA, LAWRENCE J	11/7/2014	\$ 300.00
965509	STOLHANDSKE II, CARL THOMAS	11/7/2014	\$ 275.00
965510	STRYKER, KEVIN BRADLEY	11/7/2014	\$ 50.00
965511	TARVER, WALLACE P.	11/7/2014	\$ 1,140.00
965512	TORRES, MINERVA	11/7/2014	\$ 800.00
965513	TRAN, WILLIAM	11/7/2014	\$ 280.00
965514	VALDES, VICTOR M.	11/7/2014	\$ 280.00
965515	VALICEK, MICHAEL D.	11/7/2014	\$ 240.00
965516	VAN NESS, JESSE	11/7/2014	\$ 740.00
965517	VARA, MELISSA	11/7/2014	\$ 140.00
965518	VIDAL, NORMA J	11/7/2014	\$ 140.00
965519	VOIGT, LISA	11/7/2014	\$ 500.00
965520	WHORTON, ANNA L	11/7/2014	\$ 300.00
965521	WILSON, DONALD	11/7/2014	\$ 337.50
965522	YOUNG, WAYNE	11/7/2014	\$ 200.00
965523	ZAMORA, MICHAEL R	11/7/2014	\$ 520.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/07/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965524	ZIMMERMAN, RONALD D	11/7/2014	\$ 420.00
965525	CALDERA, LEO	11/7/2014	\$ 840.00
965526	CARR, FABIAN	11/7/2014	\$ 488.32
965527	PEREZ, ALMA	11/7/2014	\$ 134.96
965528	SANTA CRUZ, PATRICIA	11/7/2014	\$ 71.68
965529	ULLEVIG, TOBY	11/7/2014	\$ 225.12
965530	FERMIN CORDOVA JR	11/7/2014	\$ 13.00
965531	THE FLATS AT OLMOS	11/7/2014	\$ 82.00
965532	THE FLATS AT OLMOS	11/7/2014	\$ 147.00
965533	EMILY DELGADO	11/7/2014	\$ 198.00
965534	ELYSSA VOGT GARZA	11/7/2014	\$ 16.00
965535	CATHERINE VICTORIA LONG	11/7/2014	\$ 32.70
965536	ALAMO AREA GIS USER GROUP	11/7/2014	\$ 500.00
965537	AMERITEX ELEVATOR SERVICES	11/7/2014	\$ 3,810.00
965538	ASSOCIATED TIME, PARKING CNTRL	11/7/2014	\$ 11,237.00
965539	BARNES & NOBLE BOOKSELLERS INC	11/7/2014	\$ 5,650.00
965540	BEST BUY BUSINESS ADVANTAGE	11/7/2014	\$ 935.31
965541	BOSWORTH PAPERS INC	11/7/2014	\$ 1,064.70
965542	CANON-FINANCIAL SERVICES	11/7/2014	\$ 2,589.72
965543	CHIANG PATEL & YERBY INC	11/7/2014	\$ 1,500.00
965544	CHIEF SUPPLY, INC.	11/7/2014	\$ 121.45
965545	CINTAS CORPORATION	11/7/2014	\$ 2,606.75
965546	COMMONWEALTH COMPUTER COMPANY	11/7/2014	\$ 1,768.06
965547	CPS ENERGY	11/7/2014	\$ 424,723.25
965548	DISH NETWORK LLC	11/7/2014	\$ 294.84
965549	DOUGLAS ARCHITECTS, INC.	11/7/2014	\$ 8,044.62
965550	ELITE COUNSELING	11/7/2014	\$ 3,142.50
965551	ESCONDIDO VILLAGE APARTMENTS	11/7/2014	\$ 573.01
965552	ESPERANZA GARZA-DANWEBER	11/7/2014	\$ 3,000.00
965553	FEDEX	11/7/2014	\$ 68.88
965554	GALLS LLC	11/7/2014	\$ 1,536.00
965555	GRAINGER INC	11/7/2014	\$ 12.05
965556	GUILD PARK APARTMENTS	11/7/2014	\$ 286.57
965557	HALFF ASSOCIATES INC	11/7/2014	\$ 4,651.29
965558	HDR ENGINEERING INC	11/7/2014	\$ 10,916.29
965559	HNTB CORP	11/7/2014	\$ 12,151.80
965560	HVJ ASSOCIATES INC	11/7/2014	\$ 810.00
965561	INFORMATION MGMT SOLUTIONS	11/7/2014	\$ 13.80
965562	INTEGRATED FORENSIC LAB LLC	11/7/2014	\$ 628.00
965563	LAUREL APARTMENTS	11/7/2014	\$ 287.77
965564	LEXIS-NEXIS RISK DATA MANGT	11/7/2014	\$ 771.96
965565	MERRY OAKS APARTMENTS	11/7/2014	\$ 177.83
965566	MOORE MEDICAL LLC	11/7/2014	\$ 759.80
965567	NDAA	11/7/2014	\$ 1,462.00
965568	OAK MEADOW VILLA APARTMENTS	11/7/2014	\$ 211.67
965569	PACKARD VENTURE LP	11/7/2014	\$ 29,988.08
965570	PAYMENTECH, LLC	11/7/2014	\$ 322.00
965571	POLARIS LIBRARY SYSTEMS	11/7/2014	\$ 2,709.69
965572	PRIME POSITIVE 2 LP	11/7/2014	\$ 3,188.20
965573	R.E.C. INDUSTIRAL INC	11/7/2014	\$ 71,867.50
965574	RANGER SHREDDING	11/7/2014	\$ 995.00
965575	REGISTRY MANAGEMENT CO	11/7/2014	\$ 19,740.44
965576	REPUBLIC ELEVATOR INSPECTIONS	11/7/2014	\$ 2,535.00
965577	SANIVAC DAVIS MFG	11/7/2014	\$ 595.02
965578	SATELLITE SHELTERS INC	11/7/2014	\$ 24,337.60
965579	SHRED-IT USA INC	11/7/2014	\$ 70.69
965580	STERLING'S PUB SAFETY UNIFORMS	11/7/2014	\$ 463.57
965581	TEXAS DEPT OF PUBLIC SAFETY	11/7/2014	\$ 206.78
965582	TEXAS STATE LIBRARY & ARCHIVES	11/7/2014	\$ 2,198.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965583	TEXAS TOWING	11/7/2014	\$ 1,602.60
965584	THOMSON REUTERS-WEST	11/7/2014	\$ 115.50
965585	TIME WARNER CABLE SAN ANTONIO	11/7/2014	\$ 144.88
965586	TODAY'S BUSINESS SOLUTIONS	11/7/2014	\$ 97.40
965587	TOSHIBA OCS	11/7/2014	\$ 6,897.70
965588	TRIARC SYSTEMS LLC	11/7/2014	\$ 4,749.20
965589	TW TELECOM HOLDING, INC	11/7/2014	\$ 19,914.72
965590	TX COMMISSION ON ENVIRONMENTAL	11/7/2014	\$ 50.45
965591	TX DISTRICT & COUNTY ATTORNEYS	11/7/2014	\$ 1,540.00
965592	TYCO INTEGRATED SECURITY	11/7/2014	\$ 260.00
965593	ULINE INC	11/7/2014	\$ 13.76
965594	ULINE INC	11/7/2014	\$ 847.54
965595	UNIVERSITY HEALTH SYSTEM	11/7/2014	\$ 140,798.87
965596	US BANK VOYAGER FLEET SYSTEMS	11/7/2014	\$ 322.46
965597	VIA METROPOLITAN TRANSIT	11/7/2014	\$ 52.50
965598	WALTHALL, SACHSE & PIPES, INC	11/7/2014	\$ 2,780.12
965599	WALTHALL, SACHSE & PIPES, INC	11/7/2014	\$ 2,780.12
965600	WEST AVENUE APARTMENTS	11/7/2014	\$ 153.93
			\$ 910,042.52

EFT PAYMENTS FOR: 11/07/2014

110714001	ACEVEDO, ALBERTO	11/7/2014	\$ 140.00
110714002	ACEVEDO, SAUL R.	11/7/2014	\$ 300.00
110714003	ADAMS, EDWARD H	11/7/2014	\$ 140.00
110714004	ALDAPE, JAIME	11/7/2014	\$ 340.00
110714005	AMBROSINO JR, ROBERTO	11/7/2014	\$ 780.00
110714006	ANDERS III, JAMES B	11/7/2014	\$ 400.00
110714007	ANDREWS, JOCELYN C	11/7/2014	\$ 450.00
110714008	ARRIAGA, MONICA G	11/7/2014	\$ 140.00
110714009	BAIN JR, CECIL W	11/7/2014	\$ 400.00
110714010	BASELUOS, MICHAEL	11/7/2014	\$ 600.00
110714011	BLAKE, ANGELA LUTHI	11/7/2014	\$ 100.00
110714012	BOYD, FRANKIE GENEVA	11/7/2014	\$ 700.00
110714013	BRITO, MARIA T.	11/7/2014	\$ 50.00
110714014	CASTRO, FRANK	11/7/2014	\$ 780.00
110714015	CHRISTIAN, MLISS	11/7/2014	\$ 75.00
110714016	CHUMBLEY, W. DWIGHT	11/7/2014	\$ 500.00
110714017	COLTON, ANTHONY	11/7/2014	\$ 266.67
110714018	CORONADO, TODD GIL	11/7/2014	\$ 190.00
110714019	CRAIG, PAMELA	11/7/2014	\$ 175.00
110714020	DAVIDSON, WILLIAM F	11/7/2014	\$ 1,468.00
110714021	DE HOYOS, JOANN S.	11/7/2014	\$ 780.00
110714022	DREYFUSS, JOSEPH	11/7/2014	\$ 100.00
110714023	FLORES, GERARDO C	11/7/2014	\$ 280.00
110714024	FROELICH, ANDREW C	11/7/2014	\$ 400.00
110714025	GAONA, ROBERT	11/7/2014	\$ 500.00
110714026	GARCIA, ALBERTO C.	11/7/2014	\$ 140.00
110714027	GARCIA, CANDICE PAIZ	11/7/2014	\$ 100.00
110714028	GARCIA, JULIA	11/7/2014	\$ 840.00
110714029	GARZA, ANITA PEREZ	11/7/2014	\$ 100.00
110714030	GARZA, JESUS DAVID	11/7/2014	\$ 600.00
110714031	GOMEZ, VICTOR R.	11/7/2014	\$ 1,227.50
110714032	GONZALEZ, JESSICA A	11/7/2014	\$ 740.00
110714033	HARGROVE, CLAIRE	11/7/2014	\$ 280.00
110714034	HENRICKSEN, CHRISTIAN	11/7/2014	\$ 952.00
110714035	HICKS, BOB M	11/7/2014	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/07/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110714036	HICKS, JUNIUS F	11/7/2014	\$ 140.00
110714037	HILL, DALE L.	11/7/2014	\$ 150.00
110714038	KELL, ORLANDO	11/7/2014	\$ 75.00
110714039	LESNIAK, MELISSA	11/7/2014	\$ 420.00
110714040	LESSERT, TODD	11/7/2014	\$ 100.00
110714041	MATA, RON H	11/7/2014	\$ 280.00
110714042	MEZA, VELIA J	11/7/2014	\$ 200.00
110714043	MIDDLETON, SUNNY	11/7/2014	\$ 420.00
110714044	MOLINA, RICHARD TIM	11/7/2014	\$ 262.50
110714045	MONTOYA JR., ISIDRO	11/7/2014	\$ 1,060.00
110714046	NOBLE, SUE	11/7/2014	\$ 300.00
110714047	PARKER, DEBRA L	11/7/2014	\$ 1,050.00
110714048	PATE JR, ROBERT C	11/7/2014	\$ 140.00
110714049	PEREZ, ADRIAN A	11/7/2014	\$ 280.00
110714050	PEREZ, LINDA IRENE	11/7/2014	\$ 140.00
110714051	RABAGO, ANTHONY A	11/7/2014	\$ 300.00
110714052	RAMIREZ, CARMEN M	11/7/2014	\$ 140.00
110714053	RAMOS, FERNANDO	11/7/2014	\$ 250.00
110714054	RICHARDSON, JOEL G	11/7/2014	\$ 140.00
110714055	RODRIGUEZ, CHRISTOPHER PAUL	11/7/2014	\$ 50.00
110714056	SANDOVAL, FRANK D	11/7/2014	\$ 140.00
110714057	SEBASTIAN, LELAND A.	11/7/2014	\$ 640.00
110714058	SETTLE, ELIZABETH A.	11/7/2014	\$ 590.00
110714059	SHAFFER, ROBERT	11/7/2014	\$ 500.00
110714060	SKINNER, NELSON P.	11/7/2014	\$ 140.00
110714061	SMITH, ANN MARIE	11/7/2014	\$ 140.00
110714062	THORN, SHARON C	11/7/2014	\$ 600.00
110714063	TREVINO, MARIO A	11/7/2014	\$ 400.00
110714064	UNGER, BEATRIZ	11/7/2014	\$ 50.00
110714065	VALDEZ JR., JERRY	11/7/2014	\$ 140.00
110714066	WHITE, JEROME	11/7/2014	\$ 140.00
110714067	WILLIS, KEVIN	11/7/2014	\$ 640.00
110714068	WOOD III, BERTRAM O.	11/7/2014	\$ 300.00
110714069	WOODARD, DAVID ANDRE	11/7/2014	\$ 140.00
110714070	ZAMORA, LAUREN D	11/7/2014	\$ 140.00
110714071	AIRGAS SOUTHWEST	11/7/2014	\$ 164.22
110714072	ALAMO AREA RESOURCE CENTER	11/7/2014	\$ 41,937.32
110714073	ARAMARK CORRECTIONAL SERVICES	11/7/2014	\$ 407.40
110714074	BFSC GROUP LP	11/7/2014	\$ 15,619.75
110714075	CDW GOVERNMENT, LLC.	11/7/2014	\$ 1,054.12
110714076	CONROY SQUARE	11/7/2014	\$ 10,193.50
110714077	GCA INVESTMENTS INC	11/7/2014	\$ 35,000.00
110714078	GRAYBAR ELECTRIC CO INC	11/7/2014	\$ 385.00
110714079	INDUSTRIAL COMMUNICATIONS	11/7/2014	\$ 8,284.12
110714080	MAVERICK COUNTY HOSPITAL	11/7/2014	\$ 1,367.93
110714081	ROSETTA'S KEY	11/7/2014	\$ 5,460.00
110714082	SHOOK MOBILE TECHNOLOGY LP	11/7/2014	\$ 15,065.00
110714083	THE GEO GROUP INC	11/7/2014	\$ 6,112.08
			<u>\$ 166,821.11</u>
	GRAND TOTAL		<u><u>\$ 1,076,863.63</u></u>