

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/14/2014			
965669	ACEVEDO, PAUL R.	11/14/2014	\$ 280.00
965670	ALBERTO, SUSAN S	11/14/2014	\$ 600.00
965671	ANDERSEN, KAREN	11/14/2014	\$ 140.00
965672	ANDERSON, KELLIE	11/14/2014	\$ 140.00
965673	ARREOLA-GARCIA, ANTONIO	11/14/2014	\$ 140.00
965674	BASILE, KARL ANTHONY	11/14/2014	\$ 1,420.00
965675	BAUGH, GEORGE W.	11/14/2014	\$ 2,028.48
965676	BECK, THOMAS B.	11/14/2014	\$ 165.00
965677	BENAVIDES, MARK H	11/14/2014	\$ 880.00
965678	BLOOMQUIST, LARRY	11/14/2014	\$ 300.00
965679	BOMBENGER, MARK J	11/14/2014	\$ 1,225.00
965680	BRASWELL, MARK E.	11/14/2014	\$ 1,135.00
965681	BRAUBACH, ROBERT	11/14/2014	\$ 300.00
965682	BRIONES, RICARDO	11/14/2014	\$ 280.00
965683	BROOKS, WILLIAM A	11/14/2014	\$ 400.00
965684	BUTLER III, MILTON C.	11/14/2014	\$ 330.00
965685	BYINGTON, RICARDO A	11/14/2014	\$ 1,020.00
965686	CACERES, VIVIAN	11/14/2014	\$ 165.00
965687	CADENA, IRENE VELA	11/14/2014	\$ 1,719.90
965688	CALDAROLA, GAYLE	11/14/2014	\$ 830.00
965689	CERDA, VICTOR	11/14/2014	\$ 140.00
965690	COLLINS, KEVIN LLOYD	11/14/2014	\$ 85.00
965691	CORBY, KAREN L	11/14/2014	\$ 400.00
965692	COX, CORNELIUS N.	11/14/2014	\$ 670.00
965693	CRUZ, JASON	11/14/2014	\$ 445.00
965694	CUELLAR, DAVID A	11/14/2014	\$ 350.00
965695	CURA JR, OMAR	11/14/2014	\$ 545.00
965696	DARLING, MARK	11/14/2014	\$ 980.00
965697	DARWIN, CASE JEFFERSON	11/14/2014	\$ 190.00
965698	DAVIS, JOHN F.	11/14/2014	\$ 435.20
965699	DAVIS, JOHN FRANCIS	11/14/2014	\$ 500.00
965700	DAVIS, SAMUEL	11/14/2014	\$ 475.00
965701	DELAVAN, MARY KAY	11/14/2014	\$ 1,218.16
965702	DEVEAU, PATRICIA BLASCHKE	11/14/2014	\$ 1,216.64
965703	DIACHIN, DEAN A	11/14/2014	\$ 140.00
965704	DULLNIG, DARRELL SCOTT	11/14/2014	\$ 140.00
965705	DWIGANS, JAMES L	11/14/2014	\$ 140.00
965706	EAKLE, JOANNE	11/14/2014	\$ 1,099.60
965707	ECKE, JOSEPH R	11/14/2014	\$ 165.00
965708	FISCHER, JUSTIN	11/14/2014	\$ 500.00
965709	FISHER, ELIZABETH ANN	11/14/2014	\$ 7,645.00
965710	FLORES, ALBERT	11/14/2014	\$ 400.00
965711	FLORES, RUBEN G	11/14/2014	\$ 340.00
965712	FRANCO, ROY	11/14/2014	\$ 500.00
965713	FUENTES-VALDEZ, MARY E	11/14/2014	\$ 801.36
965714	GADDIS, HOWARD	11/14/2014	\$ 200.00
965715	GARCIA, DAVID A	11/14/2014	\$ 300.00
965716	GARCIA, JAVIER M.	11/14/2014	\$ 640.00
965717	GARCIA, LAWRENIE	11/14/2014	\$ 300.00
965718	GARCIA, MICHELLE	11/14/2014	\$ 140.00
965719	GARZA, CECILIA	11/14/2014	\$ 2,770.00
965720	GEBBIA, ROBERT F	11/14/2014	\$ 300.00
965721	GRANADOS, MICHAEL DAVID	11/14/2014	\$ 850.00
965722	GRAUL JR, ROBERT L	11/14/2014	\$ 1,879.24
965723	GREEN, KELLY K	11/14/2014	\$ 500.00
965724	GUERRERO, MONICA ELAINE	11/14/2014	\$ 12,892.84

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965725	GULLER, SCOTT	11/14/2014	\$ 1,675.00
965726	HABY, MARK P	11/14/2014	\$ 50.00
965727	HAJEK III, ANTON PAUL	11/14/2014	\$ 960.00
965728	HERNANDEZ, FLAVIO	11/14/2014	\$ 140.00
965729	HICKS, ANDREW K	11/14/2014	\$ 140.00
965730	HILL, G SCOTT	11/14/2014	\$ 300.00
965731	HITCHINGS, BARRY	11/14/2014	\$ 50.00
965732	JAROSZEWSKI, REBECCA	11/14/2014	\$ 325.00
965733	JOYNER, JASON	11/14/2014	\$ 5,940.00
965734	JOYNER, JONATHAN KUIPERS	11/14/2014	\$ 630.00
965735	KEILER, WILLIAM G	11/14/2014	\$ 1,460.00
965736	KIRKWOOD, MARKES E	11/14/2014	\$ 1,579.20
965737	KNOWLES, BRENDA LEE	11/14/2014	\$ 1,200.00
965738	KRAMER, SUZANNE	11/14/2014	\$ 140.00
965739	LAUGHLIN, JUDITH A.	11/14/2014	\$ 985.00
965740	LEE, HEE KYU	11/14/2014	\$ 405.00
965741	LEGARRETA, VERONICA I	11/14/2014	\$ 380.00
965742	LLANAS, MAUREEN K	11/14/2014	\$ 450.00
965743	LONGAKER, KENTON DEEM	11/14/2014	\$ 400.00
965744	LOPEZ, BRANDEN	11/14/2014	\$ 100.00
965745	LOXSOM, ANDREW J	11/14/2014	\$ 675.00
965746	LUITJEN, MARK R	11/14/2014	\$ 200.00
965747	MAMMARELLA, LEIGH A	11/14/2014	\$ 1,800.00
965748	MAMORI PLLC, R AMIR	11/14/2014	\$ 100.00
965749	MARTINEZ, JEFFREY	11/14/2014	\$ 140.00
965750	MARTINI, MANDI	11/14/2014	\$ 800.00
965751	MCCRUM, SCOTT	11/14/2014	\$ 1,000.00
965752	MIKESKA, WILLIAM	11/14/2014	\$ 140.00
965753	MONTGOMERY, PATRICK BARRY	11/14/2014	\$ 540.00
965754	MORRISON, CARLA B	11/14/2014	\$ 853.79
965755	MULLINER, KRISTEN L	11/14/2014	\$ 190.00
965756	NAJERA, MIGUEL	11/14/2014	\$ 600.00
965757	OLTERSODORF, JAMES	11/14/2014	\$ 305.00
965758	OWEN, AMY	11/14/2014	\$ 199.00
965759	PEARSALL, ALANA	11/14/2014	\$ 2,546.23
965760	PERALES, RAUL	11/14/2014	\$ 2,330.00
965761	PIKER JR, EDWARD P	11/14/2014	\$ 140.00
965762	PITTL, KELLY	11/14/2014	\$ 800.00
965763	PORTER, ROBERT A	11/14/2014	\$ 175.00
965764	PREECE, ANDREW GEORGE	11/14/2014	\$ 140.00
965765	PREVITI, DAPHNE	11/14/2014	\$ 100.00
965766	QUEZADA JR, CARLOS	11/14/2014	\$ 200.00
965767	RICHARDSON, LIONEL	11/14/2014	\$ 955.00
965768	RODRIGUEZ JR, RAMON S	11/14/2014	\$ 1,220.00
965769	RODRIGUEZ, VENESSA	11/14/2014	\$ 340.00
965770	ROSS, TRACY E	11/14/2014	\$ 825.00
965771	RUBIOLA JR., CHARLES	11/14/2014	\$ 1,700.00
965772	SAENZ, MELISSA MARIE	11/14/2014	\$ 140.00
965773	SALAZAR, ENRIQUE A	11/14/2014	\$ 200.00
965774	SANCHEZ, JESSE M.	11/14/2014	\$ 500.00
965775	SANTOS, TEODORE J	11/14/2014	\$ 500.00
965776	SAWYER, MICHAEL J.	11/14/2014	\$ 750.00
965777	SHAFFER, GEORGE E	11/14/2014	\$ 420.00
965778	SHEFFIELD, SHAWN D	11/14/2014	\$ 375.00
965779	SILVA, JENNIFER WARREN	11/14/2014	\$ 500.00
965780	SIMPKINS, CHRISTOPHER	11/14/2014	\$ 290.42
965781	SMITH, SHAWN HILTON	11/14/2014	\$ 1,250.00
965782	SOWELL, SCOTT A	11/14/2014	\$ 1,520.00
965783	STRICKLAND, AMANDA	11/14/2014	\$ 900.00

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965784	STRYKER, KEVIN BRADLEY	11/14/2014	\$ 500.00
965785	TARVER, WALLACE P.	11/14/2014	\$ 140.00
965786	TREVINO, ELVA PEREZ	11/14/2014	\$ 100.00
965787	TREVINO, RAUL V	11/14/2014	\$ 500.00
965788	URETSKY, GERALD ANTHONY	11/14/2014	\$ 1,557.27
965789	VALDES, LAURA EMMA	11/14/2014	\$ 1,330.04
965790	VALDES, VICTOR M.	11/14/2014	\$ 906.25
965791	VALENZUELA, CATHERINE M	11/14/2014	\$ 140.00
965792	VALLADARES, MARLON	11/14/2014	\$ 661.36
965793	VAN NESS, JESSE	11/14/2014	\$ 3,463.76
965794	VARA, MELISSA	11/14/2014	\$ 2,225.00
965795	VOIGT, LISA	11/14/2014	\$ 280.00
965796	WARD, KIMBEL	11/14/2014	\$ 737.50
965797	WHITE, MARSHALL D	11/14/2014	\$ 190.00
965798	WILHELM, AMANDA	11/14/2014	\$ 1,745.00
965799	WINDHAM, CORBY EVERETTE	11/14/2014	\$ 600.00
965800	WINGET-HERNANDEZ, LAURA	11/14/2014	\$ 1,150.00
965801	WINTER, JOHN M	11/14/2014	\$ 915.00
965802	WOLF, WARREN ALAN	11/14/2014	\$ 50.00
965803	WOOD, WAYNE TED	11/14/2014	\$ 3,365.00
965804	YOUNG, WAYNE	11/14/2014	\$ 1,282.80
965805	ZAMORA, MICHAEL R	11/14/2014	\$ 445.00
965806	ALAMO BAIL BONDS	11/14/2014	\$ 8,900.00
965807	BARRON, CELINDA	11/14/2014	\$ 213.99
965808	DORIA-ORTIZ, CHARLENE	11/14/2014	\$ 345.22
965809	DORIA-ORTIZ, CHARLENE	11/14/2014	\$ 34.32
965810	HERBERG JR., CLIFFORD C	11/14/2014	\$ 931.48
965811	MARTINEZ, MICHAEL V	11/14/2014	\$ 848.52
965812	PAULISSEN, BARBARA	11/14/2014	\$ 918.83
965813	SIDOA, ESPARANZA	11/14/2014	\$ 527.32
965814	VACHON, CRYSTINA	11/14/2014	\$ 848.52
965815	VELASCO, ANNYCE	11/14/2014	\$ 325.00
965816	UNION PACIFIC	11/14/2014	\$ 940.00
965817	VIRGINIA CASTRO	11/14/2014	\$ 160.00
965818	VALERIE RIOS	11/14/2014	\$ 175.00
965819	ZANDRA VELEZ	11/14/2014	\$ 175.00
965820	JON CHUCK	11/14/2014	\$ 312.61
965821	SANDRA BAR-YADIN	11/14/2014	\$ 160.00
965822	DARCELLE D. STEPHENS	11/14/2014	\$ 50.00
965823	DAVID FLORES & JUAN FLORES	11/14/2014	\$ 240.00
965824	GERARD RICKHOFF, COUNTY CLERK	11/14/2014	\$ 181.00
965825	GERARD RICKHOFF, COUNTY CLERK	11/14/2014	\$ 705.00
965826	WARREN PROPERTIES INC DBA WARR	11/14/2014	\$ 65.00
965827	ROBERT A. MARTINEZ	11/14/2014	\$ 30.00
965828	JACK O'BOYLE & ASSOCIATES	11/14/2014	\$ 20.00
965829	119 PLACID LTD	11/14/2014	\$ 9,872.30
965830	2HANDS 4U, LLC	11/14/2014	\$ 2,725.00
965831	3M COMPANY	11/14/2014	\$ 63,286.81
965832	ACCUTRONICS INC	11/14/2014	\$ 173.00
965833	AGILENT TECHNOLOGIES, INC	11/14/2014	\$ 1,980.96
965834	ALAMO AWARDS & TROPHIES	11/14/2014	\$ 38.00
965835	APPLIED BIOSYSTEMS LLC	11/14/2014	\$ 14,577.50
965836	ARCHITECTURAL DIVISION 8	11/14/2014	\$ 1,303.92
965837	ARCHITECTURAL DIVISION 8	11/14/2014	\$ 342.00
965838	BARNES & NOBLE BOOKSELLERS INC	11/14/2014	\$ 159.80
965839	BLUE ARMOR SECURITY SERVICES	11/14/2014	\$ 66.30
965840	CANON-FINANCIAL SERVICES	11/14/2014	\$ 1,044.50
965841	CELLEBRITE USA CORP	11/14/2014	\$ 3,098.99
965842	CENTER FOR FAMILY RELATIONS	11/14/2014	\$ 2,048.20

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965843	CINTAS CORPORATION	11/14/2014	\$ 581.00
965844	CLEARFIELD CONSTRUCTION, LLC.	11/14/2014	\$ 84,952.52
965845	COBAN TECHNOLOGIES INC	11/14/2014	\$ 59,488.50
965846	COLLEGE OF AMER. PATHOLOGISTS	11/14/2014	\$ 2,854.26
965847	DAIKIN APPLIED	11/14/2014	\$ 1,735.00
965848	DEAF INTERPRETER SERVICES INC	11/14/2014	\$ 2,577.30
965849	DISCOUNT LASER INC	11/14/2014	\$ 89.95
965850	DIVERSIFIED INVESTIGATIONS &	11/14/2014	\$ 680.00
965851	DIXIE FLAG MFG CO	11/14/2014	\$ 599.83
965852	FRESH POINT SOUTH TEXAS, LP	11/14/2014	\$ 2,187.00
965853	GRAINGER INC	11/14/2014	\$ 2,648.21
965854	LANGUAGE LINE SERVICES	11/14/2014	\$ 342.00
965855	LEXIS NEXIS	11/14/2014	\$ 561.74
965856	LLOYD GOSSELINK ROCHELLE &	11/14/2014	\$ 579.00
965857	LONE STAR RAIL DISTRICT	11/14/2014	\$ 49,500.00
965858	LOOMIS	11/14/2014	\$ 1,727.00
965859	MANNING, STEVEN	11/14/2014	\$ 47.04
965860	MILLENNIUM BUSINESS FORMS	11/14/2014	\$ 1,042.80
965861	MISSION TERRACE LP	11/14/2014	\$ 5,301.00
965862	NATIONAL ASSOC OF COUNTIES	11/14/2014	\$ 32,039.00
965863	NATIONAL GUARDIANSHIP ASSN	11/14/2014	\$ 110.00
965864	NICOLAS FAMILY INTEREST LTD	11/14/2014	\$ 4,728.00
965865	OLYMPIC TROPHY CENTER	11/14/2014	\$ 487.50
965866	PAUL DREXEL/BREEZE PROPERTY	11/14/2014	\$ 2,835.00
965867	PURVIS INDUSTRIES LTD	11/14/2014	\$ 26.05
965868	RECOVERY HEALTHCARE GROUP	11/14/2014	\$ 1,800.00
965869	RICOH AMERICAS CORPORATION	11/14/2014	\$ 404.82
965870	ROSAS, FRANK A	11/14/2014	\$ 51.52
965871	SA EXPRESS NEWS	11/14/2014	\$ 3,095.92
965872	SCHINDLER ELEVATOR CORPORATION	11/14/2014	\$ 1,092.29
965873	STERLING'S PUB SAFETY UNIFORMS	11/14/2014	\$ 12,846.10
965874	TARGET SPECIALTY PRODUCTS	11/14/2014	\$ 840.42
965875	TELETRAC, INC.	11/14/2014	\$ 990.00
965876	TEXAS CORRUGATORS	11/14/2014	\$ 800.00
965877	TEXAS WORKFORCE COMMISSION	11/14/2014	\$ 2,000.00
965878	THE KNOX COMPANY, INC	11/14/2014	\$ 20.58
965879	THE THOMSON GROUP	11/14/2014	\$ 9,310.24
965880	THYSSENKRUPP ELEVATOR	11/14/2014	\$ 9,745.16
965881	TIME WARNER CABLE SAN ANTONIO	11/14/2014	\$ 240.88
965882	TOSHIBA OCS	11/14/2014	\$ 1,073.42
965883	TRIANGLE PLAZA LLC	11/14/2014	\$ 3,616.25
965884	TX-ISRAEL CHAMBER OF COMMERCE	11/14/2014	\$ 1,250.00
965885	ULTIMATE STAFFING SERVICES	11/14/2014	\$ 1,122.80
965886	UNIFIRST HOLDINGS, INC.	11/14/2014	\$ 989.21
965887	US POSTAL SERVICE	11/14/2014	\$ 15,354.50
965888	US POSTMASTER	11/14/2014	\$ 2,482.08
965889	WEST TEXAS GAS INC	11/14/2014	\$ 41.10
			\$ 564,455.12

EFT PAYMENTS FOR: 11/14/2014

111414001	ACEVEDO, ROCHELLE	11/14/2014	\$ 100.00
111414002	AGUILERA, JUAN P.	11/14/2014	\$ 100.00
111414003	AMBROSINO JR, ROBERTO	11/14/2014	\$ 800.00
111414004	BAIN JR, CECIL W	11/14/2014	\$ 140.00
111414005	BARNETT, BYRON E.	11/14/2014	\$ 2,125.00
111414006	BLAKE, ANGELA LUTHI	11/14/2014	\$ 800.00

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111414007	BLOMSTER, JEANNE L.	11/14/2014	\$ 150.00
111414008	BOCQUIN, KAREN	11/14/2014	\$ 1,425.00
111414009	BOHAC, JOSEPH K	11/14/2014	\$ 100.00
111414010	BOWLES, DAVID A	11/14/2014	\$ 525.00
111414011	BOWLES, MICHAEL D.	11/14/2014	\$ 1,450.00
111414012	BOYD, FRANKIE GENEVA	11/14/2014	\$ 290.00
111414013	BOYD, STEPHANIE R	11/14/2014	\$ 1,487.50
111414014	BRADLEY, MARILYN	11/14/2014	\$ 100.00
111414015	BRADNEY, SCOTT	11/14/2014	\$ 614.00
111414016	BUSTAMANTE, JOHN M	11/14/2014	\$ 675.00
111414017	CASTRO, FRANK	11/14/2014	\$ 50.00
111414018	CHAIRES, ALBERTO	11/14/2014	\$ 739.00
111414019	CHRISTIAN, MLISS	11/14/2014	\$ 1,042.50
111414020	COLLINS, DAVID M	11/14/2014	\$ 898.00
111414021	COLTON, ANTHONY	11/14/2014	\$ 100.00
111414022	CONNOLLY, THERESA M.	11/14/2014	\$ 150.00
111414023	DAVIDSON, WILLIAM F	11/14/2014	\$ 650.00
111414024	DAVIS, SHEY	11/14/2014	\$ 1,500.00
111414025	DEL FIERRO, GLADYS	11/14/2014	\$ 275.00
111414026	DELANO JR., WILLIAM G.	11/14/2014	\$ 1,775.00
111414027	DELEON, RAYMOND	11/14/2014	\$ 1,190.00
111414028	DIAZ, DOROTHY FLAGG	11/14/2014	\$ 550.00
111414029	DITTMAN, ROBERT	11/14/2014	\$ 50.00
111414030	ELAM, MELISSA ARAIZA	11/14/2014	\$ 1,695.00
111414031	ENGELKE, STEVEN KEITH	11/14/2014	\$ 140.00
111414032	ESTORGA, JESSICA A	11/14/2014	\$ 150.00
111414033	FALKIEWICZ, CHRISTINA L	11/14/2014	\$ 2,410.00
111414034	GAONA, ROBERT	11/14/2014	\$ 1,140.00
111414035	GARCIA, ALBERTO C.	11/14/2014	\$ 140.00
111414036	GARCIA, CANDICE PAIZ	11/14/2014	\$ 150.00
111414037	GARCIA, JULIA	11/14/2014	\$ 660.00
111414038	GARZA, ABELARDO	11/14/2014	\$ 450.00
111414039	GARZA, BRIGITTE	11/14/2014	\$ 350.00
111414040	GARZA, JESUS DAVID	11/14/2014	\$ 600.00
111414041	GONZALEZ, JESSICA A	11/14/2014	\$ 140.00
111414042	GONZALEZ, ROSA MARIA	11/14/2014	\$ 1,959.80
111414043	HAMNER, BRIAN A	11/14/2014	\$ 1,225.00
111414044	HANSON, KRISTIN	11/14/2014	\$ 1,896.20
111414045	HARGROVE, CLAIRE	11/14/2014	\$ 1,775.00
111414046	HARKIEWICZ, STEVEN N	11/14/2014	\$ 875.00
111414047	HEARD, LAURA D	11/14/2014	\$ 1,366.65
111414048	HELLRUNG, MARGARET CECILIA	11/14/2014	\$ 1,532.00
111414049	HICKS, BOB M	11/14/2014	\$ 440.00
111414050	HILL, DALE L.	11/14/2014	\$ 2,075.00
111414051	HILLE, THOMAS F	11/14/2014	\$ 595.00
111414052	HORTICK, CHRISTINE	11/14/2014	\$ 1,252.96
111414053	HUFF, YOLANDA T	11/14/2014	\$ 920.00
111414054	HUNT, JAMES KENDALL	11/14/2014	\$ 50.00
111414055	JARMON, JAMISSA LYNNE	11/14/2014	\$ 2,282.50
111414056	JENNINGS, JEAN	11/14/2014	\$ 600.00
111414057	JUSTICE, SALLY	11/14/2014	\$ 2,831.72
111414058	KELL, ORLANDO	11/14/2014	\$ 695.00
111414059	KELLY, KELLY WRIGHT	11/14/2014	\$ 140.00
111414060	KOBS, ADAM LAKE	11/14/2014	\$ 500.00
111414061	KVINTA, BRADFORD R	11/14/2014	\$ 400.00
111414062	LAFUENTE-GAONA, CYNTHIA	11/14/2014	\$ 375.00
111414063	LEONARD, LISA SCOTT	11/14/2014	\$ 1,595.00
111414064	LESNIAK, MELISSA	11/14/2014	\$ 140.00
111414065	LOPEZ, RAY	11/14/2014	\$ 972.84

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111414066	LOWE, ALLEN K	11/14/2014	\$ 1,086.84
111414067	MAURER, VIRGINIA E	11/14/2014	\$ 760.00
111414068	MCNEIL, LAIRD H	11/14/2014	\$ 450.00
111414069	MONTOYA JR., ISIDRO	11/14/2014	\$ 350.00
111414070	MORALES-PADIA, TRISHA MARIE	11/14/2014	\$ 720.00
111414071	MORENO, DENNIS L	11/14/2014	\$ 2,580.00
111414072	MORGAN, M. FAYE	11/14/2014	\$ 978.20
111414073	NOBLE, SUE	11/14/2014	\$ 940.00
111414074	OLIVEIRA-DURAN, LAURA	11/14/2014	\$ 1,608.52
111414075	PARKER, DEBRA L	11/14/2014	\$ 2,050.00
111414076	PATTERSON, JULIE BRAY	11/14/2014	\$ 1,340.00
111414077	PENA, JENNIFER	11/14/2014	\$ 2,725.00
111414078	PEPLINSKI, JAMES B	11/14/2014	\$ 2,025.00
111414079	PEREZ, LINDA IRENE	11/14/2014	\$ 165.00
111414080	PLAYER, KELLIE K	11/14/2014	\$ 1,965.48
111414081	RAMOS, FERNANDO	11/14/2014	\$ 280.00
111414082	RICHARDSON, JOEL G	11/14/2014	\$ 25.00
111414083	ROBERSON, JACLYN Y	11/14/2014	\$ 1,198.08
111414084	ROBERTSON, JOHN H	11/14/2014	\$ 350.00
111414085	RODRIGUEZ JR, MANUEL C.	11/14/2014	\$ 1,450.00
111414086	ROJAS, AIDA R	11/14/2014	\$ 425.00
111414087	ROMERO, ANGELA GUERRA	11/14/2014	\$ 425.00
111414088	SALAZAR, MARIA	11/14/2014	\$ 2,538.00
111414089	SHELLER, TERESA RACHEL	11/14/2014	\$ 280.00
111414090	SETTLE, ELIZABETH A.	11/14/2014	\$ 3,473.88
111414091	SHERROD, NATASHA	11/14/2014	\$ 190.00
111414092	SLIMANE, NATHAN W	11/14/2014	\$ 325.00
111414093	SMITH, ANN MARIE	11/14/2014	\$ 1,600.00
111414094	SMITH, BEVERLY	11/14/2014	\$ 420.00
111414095	STEPHENSON, BEN A	11/14/2014	\$ 280.00
111414096	THORN, SHARON C	11/14/2014	\$ 904.00
111414097	TILLER, MISTY	11/14/2014	\$ 3,901.28
111414098	VELA, DANIEL	11/14/2014	\$ 400.00
111414099	VIERA, PATRICIA	11/14/2014	\$ 200.00
111414100	WEBB, JENNIFER	11/14/2014	\$ 1,370.68
111414101	WHITE, JEROME	11/14/2014	\$ 540.00
111414102	WILKE, STEPHANIE H	11/14/2014	\$ 2,025.00
111414103	WILLINGHAM, GEORGE L	11/14/2014	\$ 2,115.96
111414104	WILLIS, DAVID L.	11/14/2014	\$ 350.00
111414105	WILSON, GREGORY L	11/14/2014	\$ 867.00
111414106	WINSLOW, TODD	11/14/2014	\$ 833.25
111414107	WOOD III, BERTRAM O.	11/14/2014	\$ 1,250.00
111414108	ZAMORA, LAUREN D	11/14/2014	\$ 1,305.41
111414109	ALAMO FORENSIC SERVICES	11/14/2014	\$ 18,350.69
111414110	BFSC GROUP LP	11/14/2014	\$ 34,710.13
111414111	CDW GOVERNMENT, LLC.	11/14/2014	\$ 763.29
111414112	CORRECTIONS SOFTWARE SOLUTIONS	11/14/2014	\$ 17,383.00
111414113	CRESTWAY CENTRE LP	11/14/2014	\$ 11,610.06
111414114	DC DISTRIBUTING	11/14/2014	\$ 401.41
111414115	GRAYBAR ELECTRIC CO INC	11/14/2014	\$ 1,912.12
111414116	INDUSTRIAL COMMUNICATIONS	11/14/2014	\$ 3,787.20
111414117	OFFICE DEPOT INC	11/14/2014	\$ 4,061.28
111414118	RKA PETROLEUM COMPANIES INC	11/14/2014	\$ 72,230.53
111414119	THE HEALTH COLLABORATIVE	11/14/2014	\$ 2,630.93
111414120	TRANE COMPANY	11/14/2014	\$ 1,837.31
			\$ 273,115.20

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/14/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GRAND TOTAL		\$ 837,570.32