

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 12/03/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/03/2014			
966809	APPELT, JOSEPH P.	12/3/2014	\$ 200.00
966810	BANCROFT, ANTHONY D	12/3/2014	\$ 200.00
966811	BASKETTE, WILLIAM L.	12/3/2014	\$ 3,425.00
966812	BEAL, PHYLLIS J	12/3/2014	\$ 475.00
966813	BENAVIDES, ALMA	12/3/2014	\$ 500.00
966814	BENAVIDES, MARK H	12/3/2014	\$ 400.00
966815	BENAVIDES, MICHAEL H	12/3/2014	\$ 400.00
966816	BRAUBACH, ROBERT	12/3/2014	\$ 1,231.25
966817	BRIONES, RICARDO	12/3/2014	\$ 655.00
966818	BROOKS, WILLIAM A	12/3/2014	\$ 200.00
966819	BRUNER, JAMES L.	12/3/2014	\$ 687.50
966820	BUNK, J CHARLES	12/3/2014	\$ 350.00
966821	CALDAROLA, GAYLE	12/3/2014	\$ 400.00
966822	CALLAHAN, MICHAEL S.	12/3/2014	\$ 500.00
966823	CAMARA JR, EDWARD	12/3/2014	\$ 26,501.23
966824	CARRILLO, NINFA GALLEGOS	12/3/2014	\$ 400.00
966825	CAVAZOS, JESUS Y	12/3/2014	\$ 750.00
966826	COLLINS, CAROL L	12/3/2014	\$ 200.00
966827	COLLINS, MICHAEL J.	12/3/2014	\$ 600.00
966828	COOK, JUSTIN	12/3/2014	\$ 1,595.00
966829	COOK, MEGAN V	12/3/2014	\$ 400.00
966830	CORBY, KAREN L	12/3/2014	\$ 1,100.00
966831	COX, CORNELIUS N.	12/3/2014	\$ 200.00
966832	DARLING, MARK	12/3/2014	\$ 350.00
966833	DARWIN, CASE JEFFERSON	12/3/2014	\$ 350.00
966834	DEL PRADO, CHRISTINE MARTINO	12/3/2014	\$ 350.00
966835	DIACHIN, DEAN A	12/3/2014	\$ 1,250.00
966836	ECHAVARRIA, JOSEPH	12/3/2014	\$ 600.00
966837	ESCALONA, KRISTINA	12/3/2014	\$ 5,920.00
966838	FINCH, MATTHEW L	12/3/2014	\$ 531.25
966839	FISCHER, JONATHAN DANE	12/3/2014	\$ 2,633.75
966840	FLORES, RUBEN G	12/3/2014	\$ 200.00
966841	FOSTER, STEPHEN	12/3/2014	\$ 1,996.50
966842	FRANCO, ROY	12/3/2014	\$ 250.00
966843	FUCHS, RAYMOND E.	12/3/2014	\$ 3,600.00
966844	GARCIA, DAVID A	12/3/2014	\$ 1,050.00
966845	GARCIA, RENE	12/3/2014	\$ 550.00
966846	GARCIA, ROLAND J	12/3/2014	\$ 850.00
966847	GAVITO, LETTY	12/3/2014	\$ 2,511.25
966848	GUERRERO, MONICA ELAINE	12/3/2014	\$ 600.00
966849	HABY, MARK P	12/3/2014	\$ 300.00
966850	HAJEK III, ANTON PAUL	12/3/2014	\$ 450.00
966851	HAWBECKER-RIOS, WILLIAM J	12/3/2014	\$ 200.00
966852	HERNANDEZ III, MIGUEL A.	12/3/2014	\$ 600.00
966853	HERNANDEZ, CHRISTOPHER	12/3/2014	\$ 900.00
966854	HERNANDEZ, FLAVIO	12/3/2014	\$ 375.00
966855	HERNANDEZ, JOSEPH ANTHONY	12/3/2014	\$ 400.00
966856	HILL, G SCOTT	12/3/2014	\$ 100.00
966857	HITCHINGS, BARRY	12/3/2014	\$ 400.00
966858	HOYLE, LEONARD MICHAEL	12/3/2014	\$ 1,788.50
966859	JAROSZEWSKI, REBECCA	12/3/2014	\$ 350.00
966860	JONES, CHARLES	12/3/2014	\$ 340.00
966861	KAPMEYER, DOUGLAS J	12/3/2014	\$ 650.00
966862	KRAMER, SUZANNE	12/3/2014	\$ 200.00
966863	KRIEBEL, JACQUELINE	12/3/2014	\$ 400.00
966864	LEE, HEE KYU	12/3/2014	\$ 2,250.00

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966865	LEFTON, LAUREN	12/3/2014	\$ 1,000.00
966866	LEGARRETA, VERONICA I	12/3/2014	\$ 400.00
966867	LONGAKER, KENTON DEEM	12/3/2014	\$ 300.00
966868	LOPEZ, CARLOS	12/3/2014	\$ 500.00
966869	LUNA, LETICIA ANN	12/3/2014	\$ 1,200.00
966870	MAMORI PLLC, R AMIR	12/3/2014	\$ 212.50
966871	MARTINI, MANDI	12/3/2014	\$ 150.00
966872	MAZAHERI, RASHIN	12/3/2014	\$ 200.00
966873	MCCRAY, HUBERT TODD	12/3/2014	\$ 2,275.00
966874	MCDONALD, TERRENCE	12/3/2014	\$ 112.50
966875	MORALES, MARISSA BARRERA	12/3/2014	\$ 500.00
966876	MULLINER, JEFF	12/3/2014	\$ 1,025.00
966877	NAJERA, MIGUEL	12/3/2014	\$ 1,350.00
966878	OEI-BALLARD, F. M.	12/3/2014	\$ 1,000.00
966879	PAYNE, GLENN	12/3/2014	\$ 200.00
966880	PEACE, TERRI C.	12/3/2014	\$ 400.00
966881	PITTL, KELLY	12/3/2014	\$ 700.00
966882	POLLOCK, JULIE B.	12/3/2014	\$ 237.50
966883	POWERS, BRIAN	12/3/2014	\$ 1,250.00
966884	RAMOS, MICHAEL ANTHONY	12/3/2014	\$ 500.00
966885	ROSS, RON D.	12/3/2014	\$ 193.75
966886	RUBIOLA JR., CHARLES	12/3/2014	\$ 500.00
966887	SALDANA III, HUMBERTO	12/3/2014	\$ 450.00
966888	SANCHEZ, JESSE M.	12/3/2014	\$ 500.00
966889	SAWYER, MICHAEL J.	12/3/2014	\$ 2,852.00
966890	SEPULVEDA JR., JESSE A.	12/3/2014	\$ 600.00
966891	SHAEFFER, TYLDEN	12/3/2014	\$ 755.00
966892	SHAUGHNESSY, EDWARD F	12/3/2014	\$ 1,987.50
966893	SHEFFIELD, SHAWN D	12/3/2014	\$ 600.00
966894	SILVA, JENNIFER WARREN	12/3/2014	\$ 765.00
966895	SIMPSON, KYLE C	12/3/2014	\$ 400.00
966896	SMITH, PAUL J	12/3/2014	\$ 1,037.50
966897	SORIA, CRYSTAL M	12/3/2014	\$ 500.00
966898	SOUZA, LAWRENCE J	12/3/2014	\$ 400.00
966899	STOLHANDSKE II, CARL THOMAS	12/3/2014	\$ 550.00
966900	THOMAS, DAVID N	12/3/2014	\$ 300.00
966901	TRAN, WILLIAM	12/3/2014	\$ 1,060.00
966902	TREVINO, ELVA PEREZ	12/3/2014	\$ 200.00
966903	VALENZUELA, CATHERINE M	12/3/2014	\$ 1,150.00
966904	VALICEK, MICHAEL D.	12/3/2014	\$ 300.00
966905	VOLLMER, ALEXANDER WRIGHT	12/3/2014	\$ 800.00
966906	WARD, KIMBEL	12/3/2014	\$ 400.00
966907	WARREN, MIKE	12/3/2014	\$ 405.45
966908	WHITE, MARSHALL D	12/3/2014	\$ 700.00
966909	WHITED JR., T.R.	12/3/2014	\$ 300.00
966910	WILSON, ROBERT S	12/3/2014	\$ 350.00
966911	WINDHAM, CORBY EVERETTE	12/3/2014	\$ 375.00
966912	WOOD, WAYNE TED	12/3/2014	\$ 475.00
966913	ZAMORA, MICHAEL R	12/3/2014	\$ 400.00
966914	ALEXANDER, KARL	12/3/2014	\$ 76.00
966915	ANDERSON, DOMINIQUE	12/3/2014	\$ 46.81
966916	ANDRADE, VIRGINIA	12/3/2014	\$ 23.52
966917	CHADWICK, MARK	12/3/2014	\$ 1,457.10
966918	COLEMAN, NATHAN KYLE	12/3/2014	\$ 1,557.10
966919	DAVILA, MARIA TERESA	12/3/2014	\$ 23.52
966920	EWENIKE, KINGSLEY	12/3/2014	\$ 65.34
966921	FAZ, NOE	12/3/2014	\$ 13.44
966922	FLORA, WILLIAM ROY	12/3/2014	\$ 113.19
966923	GONZALES, FERNANDO	12/3/2014	\$ 186.48

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966924	GUTIERREZ, DAVID	12/3/2014	\$ 68.13
966925	HANCOCK, JAMES	12/3/2014	\$ 951.45
966926	HARGROVE, VERONICA	12/3/2014	\$ 724.80
966927	HOOKER, JOSEPH	12/3/2014	\$ 170.00
966928	JIMENEZ, NEREYDA	12/3/2014	\$ 29.79
966929	JORDAN, DEBRA	12/3/2014	\$ 1,088.22
966930	LEYVA, JANIE	12/3/2014	\$ 394.00
966931	LOPEZ, SYLVIA	12/3/2014	\$ 480.80
966932	MAETZOLD, LAURA	12/3/2014	\$ 170.00
966933	MALLOY, CLINTON	12/3/2014	\$ 165.00
966934	MARTINEZ, PEDRO	12/3/2014	\$ 110.32
966935	MATA, JILL LONG	12/3/2014	\$ 86.80
966936	MCGANN, ROBERT	12/3/2014	\$ 165.00
966937	MEYER, NICOLE	12/3/2014	\$ 53.06
966938	MILAM, ROGER D.	12/3/2014	\$ 685.12
966939	MITCHELL, BRITTANY	12/3/2014	\$ 72.59
966940	NORTHCUTT, NANCY	12/3/2014	\$ 39.20
966941	PAINE, CLARA	12/3/2014	\$ 47.04
966942	PAMERLEAU, SUSAN	12/3/2014	\$ 2,225.00
966943	PEARCY, BRYCE	12/3/2014	\$ 63.11
966944	PETRUTSAS, STUART	12/3/2014	\$ 41.90
966945	RAMIREZ, RODOLFO	12/3/2014	\$ 58.24
966946	RAMON, KRYSTINE	12/3/2014	\$ 90.44
966947	RAMOS III, BENJAMIN	12/3/2014	\$ 649.35
966948	REINHARD, KRISTINE	12/3/2014	\$ 64.96
966949	RODRIGUEZ, ERIC	12/3/2014	\$ 310.24
966950	RODRIGUEZ, FIDEL	12/3/2014	\$ 165.00
966951	ROQUE, MARGARET	12/3/2014	\$ 394.00
966952	SANCHEZ, RAUL A	12/3/2014	\$ 94.08
966953	SEGURA, ETHEL	12/3/2014	\$ 150.00
966954	SOLIS, LAURA	12/3/2014	\$ 3,337.12
966955	STANLEY, MORGAN	12/3/2014	\$ 35.13
966956	STARR-SALAZAR, MICHELLE	12/3/2014	\$ 39.90
966957	TEJEDA, ROBERT	12/3/2014	\$ 170.80
966958	ULLEVIG, TOBY	12/3/2014	\$ 70.00
966959	URANGA JR., LOUIS	12/3/2014	\$ 174.16
966960	VOJVODICH, MARK S	12/3/2014	\$ 1,084.75
966961	ACCESS INVESTIGATIONS	12/3/2014	\$ 491.70
966962	ALAMO STAMP & ENGRAVING	12/3/2014	\$ 93.50
966963	ALL IN DESIGNS	12/3/2014	\$ 200.00
966964	ALTERMAN INC	12/3/2014	\$ 7,980.50
966965	ANDRE, DWAN	12/3/2014	\$ 500.00
966966	APF FBO DEPENDABLE BUSINESS	12/3/2014	\$ 6,408.52
966967	ARAMARK CORPORATION	12/3/2014	\$ 146.15
966968	ARNOLD REFRIGERATION, INC	12/3/2014	\$ 155.00
966969	ASTROPHYSICS INC	12/3/2014	\$ 10,200.00
966970	AT&T MOBILITY	12/3/2014	\$ 70.00
966971	AT&T MOBILITY NATIONAL ACCOUNT	12/3/2014	\$ 889.67
966972	BARNES & NOBLE BOOKSELLERS INC	12/3/2014	\$ 5,350.00
966973	BEXAR COUNTY EMERGENCY SCENE	12/3/2014	\$ 1,756.48
966974	BRENNTAG SOUTHWEST, INC.	12/3/2014	\$ 1,780.00
966975	BROYLES, ELIZABETH	12/3/2014	\$ 125.00
966976	CAMELOT VOL FIRE & RESCUE	12/3/2014	\$ 1,756.48
966977	CANON-FINANCIAL SERVICES	12/3/2014	\$ 3,661.73
966978	CHEVRON & TEXACO BUS CARD SVCS	12/3/2014	\$ 1,655.13
966979	CHEVRON & TEXACO BUS CARD SVCS	12/3/2014	\$ 1,950.77
966980	CHIANG PATEL & YERBY INC	12/3/2014	\$ 1,500.00
966981	CHINA GROVE FIRE & RESCUE	12/3/2014	\$ 1,756.48
966982	CINTAS CORPORATION	12/3/2014	\$ 436.88

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
966983	COMPLETE BOOK & MEDIA SUPPLY	12/3/2014	\$ 100.20
966984	COMPLETE TABLETS SOLUTIONS	12/3/2014	\$ 1,900.00
966985	COMPUTER EXPRESS	12/3/2014	\$ 254.73
966986	COOPER EQUIPMENT CO	12/3/2014	\$ 647.10
966987	CORRECTIONAL REHABILITATION	12/3/2014	\$ 2,000.00
966988	CPS ENERGY	12/3/2014	\$ 170,245.46
966989	DATASPEC, INC.	12/3/2014	\$ 2,393.00
966990	DC GROUP INC	12/3/2014	\$ 1,879.99
966991	DE VILLIERS, MARIA E	12/3/2014	\$ 250.00
966992	DISH	12/3/2014	\$ 52.62
966993	DIVERSIFIED INVESTIGATIONS &	12/3/2014	\$ 434.75
966994	DIXIE FLAG MFG CO	12/3/2014	\$ 483.96
966995	DLS DETENTION LOCK & EQUIPMENT	12/3/2014	\$ 1,189.56
966996	DOUGLAS ARCHITECTS, INC.	12/3/2014	\$ 28,499.60
966997	ECO CARE	12/3/2014	\$ 1,020.00
966998	FULL SERVICE AUTO PARTS	12/3/2014	\$ 154.80
966999	GALLS LLC	12/3/2014	\$ 550.00
967000	GARCIA MD, CESAR ADALBERTO	12/3/2014	\$ 6,750.00
967001	GMG HEALTH SYSTEMS P.A.	12/3/2014	\$ 280.00
967002	GOV FINANCE OFFICERS ASSN	12/3/2014	\$ 690.00
967003	GRAINGER INC	12/3/2014	\$ 3,707.04
967004	HARMONY VOLUNTEER FIRE DEPT	12/3/2014	\$ 1,756.48
967005	INTERNAT'L RIGHT OF WAY ASSSOC	12/3/2014	\$ 215.00
967006	INTERNATIONAL BUILDING SVCS.	12/3/2014	\$ 680.00
967007	INTOWN SUITES MANAGEMENT, INC	12/3/2014	\$ 268.52
967008	KALISKI, MICHAEL P	12/3/2014	\$ 833.30
967009	KARNES COUNTY	12/3/2014	\$ 83.00
967010	LEVY, LOUIS A MD	12/3/2014	\$ 1,843.75
967011	LONE OAK VOLUNTEER FIRE DEPT	12/3/2014	\$ 1,756.48
967012	LOOMIS	12/3/2014	\$ 3,807.00
967013	MC KAY, JAMES	12/3/2014	\$ 1,187.00
967014	MCKAY LEGAL SERVICE	12/3/2014	\$ 300.00
967015	MILLENNIUM BUSINESS FORMS	12/3/2014	\$ 2,235.58
967016	MITCHEL, JEFFREY S	12/3/2014	\$ 500.00
967017	MORRISON SUPPLY COMPANY	12/3/2014	\$ 5,596.14
967018	MYBINDING.COM	12/3/2014	\$ 1,845.04
967019	NARDIS INC	12/3/2014	\$ 2,714.40
967020	NCR CORP	12/3/2014	\$ 18,388.62
967021	NEC CORPORATION OF AMERICA	12/3/2014	\$ 360.54
967022	NEESE, DELBERT	12/3/2014	\$ 1,111.54
967023	NEOPOST, INC	12/3/2014	\$ 742.47
967024	NIX HOSPITALS SYSTEM LLC	12/3/2014	\$ 770.10
967025	OLSON, JOHN A	12/3/2014	\$ 1,125.00
967026	PARAMOUNT ELECTRIC MOTOR SVC	12/3/2014	\$ 626.35
967027	PARKER, CHARLES	12/3/2014	\$ 1,732.50
967028	PIPE CREEK ANIMAL CLINIC	12/3/2014	\$ 780.96
967029	PITNEY BOWES INC	12/3/2014	\$ 780.00
967030	PITNEY BOWES INC	12/3/2014	\$ 1,000.00
967031	PLAY SERVICES INC	12/3/2014	\$ 1,500.00
967032	RANCH HAND TRUCK ACCESSORIES	12/3/2014	\$ 1,692.50
967033	ALFREDO P RENDON	12/3/2014	\$ 350.00
967034	ROBALIN-POMAR, CLAUDIA	12/3/2014	\$ 1,375.00
967035	SA EXPRESS NEWS	12/3/2014	\$ 409.42
967036	SAN ANTONIO ECONOMIC	12/3/2014	\$ 125,000.00
967037	SAN ANTONIO WATER SYSTEMS	12/3/2014	\$ 16,742.35
967038	SCHERTZ FIRE AND RESCUE	12/3/2014	\$ 1,756.48
967039	SEGUIN CATTLE CO	12/3/2014	\$ 356.00
967040	SIMPLEXGRINNELL	12/3/2014	\$ 276.92
967041	SOUTH SIDE CONSTRUCTION	12/3/2014	\$ 9,000.00

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967042	SOUTHSIDE NEUROLOGY PA	12/3/2014	\$ 3,380.00
967043	SOUTHWEST FORENSIC	12/3/2014	\$ 12,963.90
967044	STALKER RADAR	12/3/2014	\$ 30.00
967045	STANFORD DOSIMETRY LLC	12/3/2014	\$ 478.00
967046	STATE FIREMENS & FIRE MARSHALS	12/3/2014	\$ 3,892.87
967047	STONE OAK ATHLETICS ASSOC	12/3/2014	\$ 485.00
967048	STOREMORE SELF STORAGE	12/3/2014	\$ 115.00
967049	SUNSATIONAL SOLUTIONS	12/3/2014	\$ 769.00
967050	TEXAS ASSN OF ELECTION	12/3/2014	\$ 1,150.00
967051	TEXAS ASSOCIATION OF COUNTIES	12/3/2014	\$ 1,119.00
967052	TEXAS DEPT OF PUBLIC SAFETY	12/3/2014	\$ 36.00
967053	THE WINSTON SCHOOL SAN ANONTIO	12/3/2014	\$ 10,000.00
967054	THERMO ELECTRON NORTH AMERICA	12/3/2014	\$ 9,732.00
967055	TIME WARNER CABLE SAN ANTONIO	12/3/2014	\$ 186.05
967056	TODAY'S BUSINESS SOLUTIONS	12/3/2014	\$ 253.46
967057	TOSHIBA	12/3/2014	\$ 524.83
967058	TOSHIBA BUSINESS SOLUTIONS	12/3/2014	\$ 185.00
967059	TOSHIBA OCS	12/3/2014	\$ 218.65
967060	TX COMMISSION ON ENVIRONMENTAL	12/3/2014	\$ 325.00
967061	UNIFIRST HOLDINGS, INC.	12/3/2014	\$ 517.39
967062	UNIVERSITY HEALTH SYSTEM	12/3/2014	\$ 84,337.37
967063	US POSTMASTER	12/3/2014	\$ 65,000.00
967064	VARSITY CONTRACTORS, INC.	12/3/2014	\$ 70,630.29
967065	VAUGHAN'S VACUUM COMPANY	12/3/2014	\$ 1,936.49
967066	VILLARREAL, RAUL X	12/3/2014	\$ 800.00
967067	VTM SERVICES	12/3/2014	\$ 2,580.00
967068	WESTEAST DESIGN GROUP LLC	12/3/2014	\$ 24,135.00
967069	WESTERN DETENTION PRODUCTS INC	12/3/2014	\$ 938.20
			\$ 906,330.67

EFT PAYMENTS FOR: 12/03/2014

120314001	ADAMS, EDWARD H	12/3/2014	\$ 350.00
120314002	BASELUOS, MICHAEL	12/3/2014	\$ 200.00
120314003	BLAKE, ANGELA LUTHI	12/3/2014	\$ 1,804.17
120314004	BOHAC, JOSEPH K	12/3/2014	\$ 600.00
120314005	BRITO, MARIA T.	12/3/2014	\$ 400.00
120314006	CHAIRES, ALBERTO	12/3/2014	\$ 300.00
120314007	CONNOLLY, THERESA M.	12/3/2014	\$ 1,215.00
120314008	CORONADO, TODD GIL	12/3/2014	\$ 600.00
120314009	COSGROVE, RONALD B.	12/3/2014	\$ 300.00
120314010	DEL FIERRO, GLADYS	12/3/2014	\$ 500.00
120314011	DELEON, RAYMOND	12/3/2014	\$ 300.00
120314012	DOMBART, GEORGE	12/3/2014	\$ 1,747.50
120314013	ENGELKE, STEVEN KEITH	12/3/2014	\$ 400.00
120314014	ESTORGA, JESSICA A	12/3/2014	\$ 150.00
120314015	FRIEDMAN, IVAN M	12/3/2014	\$ 200.00
120314016	FUTRELL, F ALAN	12/3/2014	\$ 350.00
120314017	GARCIA, JOHN JOSEPH	12/3/2014	\$ 50.00
120314018	GARZA, ABELARDO	12/3/2014	\$ 200.00
120314019	GOMEZ, VICTOR R.	12/3/2014	\$ 250.00
120314020	HAMNER, BRIAN A	12/3/2014	\$ 500.00
120314021	HENRICKSEN, CHRISTIAN	12/3/2014	\$ 700.00
120314022	HICKS, JUNIUS F	12/3/2014	\$ 600.00
120314023	HILL, DALE L.	12/3/2014	\$ 600.00
120314024	HILLE, THOMAS F	12/3/2014	\$ 900.00
120314025	HUFF, C WAYNE	12/3/2014	\$ 1,712.50

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120314026	HUFF, YOLANDA T	12/3/2014	\$ 400.00
120314027	HUNT, JAMES KENDALL	12/3/2014	\$ 550.00
120314028	JENNINGS, JEAN	12/3/2014	\$ 700.00
120314029	KELLEY, JEFF D	12/3/2014	\$ 400.00
120314030	KESSLER JR, WILLIAM F.	12/3/2014	\$ 700.00
120314031	LOCKE, SHANNON WILLIS	12/3/2014	\$ 600.00
120314032	LOWE, ALLEN K	12/3/2014	\$ 300.00
120314033	MEZA, VELIA J	12/3/2014	\$ 75.00
120314034	MOLINA, RICHARD TIM	12/3/2014	\$ 200.00
120314035	MORALES-PADIA, TRISHA MARIE	12/3/2014	\$ 375.00
120314036	MORENO, DENNIS L	12/3/2014	\$ 800.00
120314037	MOTON, GERALD C	12/3/2014	\$ 850.00
120314038	ORBELO, WILLIAM M	12/3/2014	\$ 400.00
120314039	ORTIZ JR, ALFREDO	12/3/2014	\$ 500.00
120314040	PARKER, DEBRA L	12/3/2014	\$ 1,150.00
120314041	PATTERSON, JULIE BRAY	12/3/2014	\$ 750.00
120314042	PENA, JENNIFER	12/3/2014	\$ 550.00
120314043	PEREZ, ADRIAN A	12/3/2014	\$ 600.00
120314044	PLAYER, KELLIE K	12/3/2014	\$ 350.00
120314045	ROBLES, BEATRICE G	12/3/2014	\$ 200.00
120314046	SAREEN, ISHAN	12/3/2014	\$ 625.00
120314047	SHELLER, TERESA RACHEL	12/3/2014	\$ 500.00
120314048	SETTLE, ELIZABETH A.	12/3/2014	\$ 500.00
120314049	SHERROD, NATASHA	12/3/2014	\$ 200.00
120314050	SLIMANE, NATHAN W	12/3/2014	\$ 400.00
120314051	SMITH, ANN MARIE	12/3/2014	\$ 350.00
120314052	SMITH, ANTHONY MARTIN	12/3/2014	\$ 400.00
120314053	SOYARS, JODI S	12/3/2014	\$ 321.00
120314054	TREVINO, J FERNANDO	12/3/2014	\$ 200.00
120314055	UZOMBA, GRACE M	12/3/2014	\$ 100.00
120314056	WALTERS, DEEPALI MEENU	12/3/2014	\$ 250.00
120314057	WEBB, JENNIFER	12/3/2014	\$ 400.00
120314058	WHEAT, JAMES	12/3/2014	\$ 1,700.00
120314059	WOOD III, BERTRAM O.	12/3/2014	\$ 100.00
120314060	WOODARD, DAVID ANDRE	12/3/2014	\$ 9,681.25
120314061	AFFORDABLE CUSTODIAL SUPPLIES	12/3/2014	\$ 209.25
120314062	AHMED, AHMED	12/3/2014	\$ 6,771.00
120314063	ALAMO FORENSIC SERVICES	12/3/2014	\$ 1,209.14
120314064	CARTEGRAPH	12/3/2014	\$ 4,311.35
120314065	CDW GOVERNMENT, LLC.	12/3/2014	\$ 18.48
120314066	DC DISTRIBUTING	12/3/2014	\$ 29,413.51
120314067	INDUSTRIAL COMMUNICATIONS	12/3/2014	\$ 498.48
120314068	JOERIS INC.	12/3/2014	\$ 1,686,935.37
120314069	JOHNSON CONTROLS INC	12/3/2014	\$ 3,846.00
120314070	MPL LIMITED PARTNERSHIP	12/3/2014	\$ 29,166.00
120314071	MUSTANG EQUIPMENT	12/3/2014	\$ 767.98
120314072	O'REILLY AUTO PARTS	12/3/2014	\$ 436.65
120314073	OFFICE DEPOT INC	12/3/2014	\$ 23,828.90
120314074	R INSTALL COMPANY	12/3/2014	\$ 11,944.00
120314075	RECASSA TRUST	12/3/2014	\$ 10,552.00
120314076	RIOS, MARIANA	12/3/2014	\$ 4,404.41
120314077	SAFETY SUPPLY, INC	12/3/2014	\$ 51.12
120314078	SENTINEL OFFENDER SERVICES	12/3/2014	\$ 5,663.92
120314079	SERVICES BY VITAL SIGNS INC	12/3/2014	\$ 385.00
120314080	SMC CONTRACTORS INC	12/3/2014	\$ 457,544.01
120314081	THE HEALTH COLLABORATIVE	12/3/2014	\$ 15,767.40
120314082	VOICE & DATA NETWORKS INC	12/3/2014	\$ 265.00
120314083	WASTE MANAGEMENT OF TEXAS INC	12/3/2014	\$ 272.27

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 12/03/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 2,335,367.66</u>
MANUAL CHECKS FOR: 11/26/2014			
966808	JOHN E REID AND ASSOCIATES INC	11/26/2014	\$ 770.00
			<u>\$ 770.00</u>
WIRE PAYMENTS FOR: 12/03/2014			
WIRE	AETNA LIFE INSURANCE COMPANY		\$ 462,268.67
WIRE	TRI STAR		\$ 59,163.24
			<u>\$ 521,431.91</u>
	GRAND TOTAL		<u><u>\$ 3,763,900.24</u></u>