

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/16/2014
DISBURSEMENTS FOR: 12/12/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/12/2014			
967856	AGUILERA, JOSEPH MICK	12/12/2014	\$ 200.00
967857	ALLEN, MATTHEW THOMAS	12/12/2014	\$ 140.00
967858	ANDERSEN, KAREN	12/12/2014	\$ 280.00
967859	AYON, MARISA E	12/12/2014	\$ 265.00
967860	BASILE, KARL ANTHONY	12/12/2014	\$ 625.00
967861	BAUGH, GEORGE W.	12/12/2014	\$ 991.96
967862	BEAL, PHYLLIS J	12/12/2014	\$ 250.00
967863	BELL, KENNETH	12/12/2014	\$ 165.00
967864	BENAVIDES, ALMA	12/12/2014	\$ 280.00
967865	BENAVIDES, MARK H	12/12/2014	\$ 585.00
967866	BOMBENGER, MARK J	12/12/2014	\$ 1,550.00
967867	BRASWELL, MARK E.	12/12/2014	\$ 100.00
967868	BRAVENEC, EDWARD L	12/12/2014	\$ 200.00
967869	BROOKS, WILLIAM A	12/12/2014	\$ 140.00
967870	BROWN, STEPHANIE R	12/12/2014	\$ 140.00
967871	BRUNER, JAMES L.	12/12/2014	\$ 500.00
967872	BUTLER III, MILTON C.	12/12/2014	\$ 165.00
967873	CADENA, IRENE VELA	12/12/2014	\$ 1,925.00
967874	CARRILLO, NINFA GALLEGOS	12/12/2014	\$ 350.00
967875	CLARKE, PATRICK EMMETT	12/12/2014	\$ 100.00
967876	COLLINS, MICHAEL J.	12/12/2014	\$ 100.00
967877	CORBY, KAREN L	12/12/2014	\$ 850.00
967878	COX, CORNELIUS N.	12/12/2014	\$ 1,825.00
967879	CURA JR, OMAR	12/12/2014	\$ 290.00
967880	DARLING, MARK	12/12/2014	\$ 1,275.00
967881	DARWIN, CASE JEFFERSON	12/12/2014	\$ 850.00
967882	DAVIS, JOHN F.	12/12/2014	\$ 810.00
967883	DAVIS, SAMUEL	12/12/2014	\$ 325.00
967884	DELAVAN, MARY KAY	12/12/2014	\$ 1,448.36
967885	DEVEAU, PATRICIA BLASCHKE	12/12/2014	\$ 900.00
967886	DISRUD, JON R	12/12/2014	\$ 400.00
967887	DOOLING, WILLIAM T	12/12/2014	\$ 2,494.52
967888	DWIGANS, JAMES L	12/12/2014	\$ 520.00
967889	ECHAVARRIA, JOSEPH	12/12/2014	\$ 140.00
967890	FISCHER, JONATHAN DANE	12/12/2014	\$ 400.00
967891	FISCHER, JUSTIN	12/12/2014	\$ 240.00
967892	FISHER, ELIZABETH ANN	12/12/2014	\$ 975.00
967893	FUCHS, RAYMOND E.	12/12/2014	\$ 3,750.00
967894	FUENTES-VALDEZ, MARY E	12/12/2014	\$ 995.00
967895	GADDIS, HOWARD	12/12/2014	\$ 200.00
967896	GARCIA, CHRISTOPHER	12/12/2014	\$ 100.00
967897	GARCIA, DAVID A	12/12/2014	\$ 300.00
967898	GARCIA, RENE	12/12/2014	\$ 400.00
967899	GARCIA-VALDEZ, LUCINDA	12/12/2014	\$ 1,385.00
967900	GARZA, CECILIA	12/12/2014	\$ 1,420.00
967901	GEBBIA, ROBERT F	12/12/2014	\$ 340.00
967902	GEORGE, DYLAN	12/12/2014	\$ 165.00
967903	GOLD, CHARLES E	12/12/2014	\$ 1,120.83
967904	ZUNIGA-GOLDWATER, BIANCA	12/12/2014	\$ 140.00
967905	GRAUL JR, ROBERT L	12/12/2014	\$ 3,854.52
967906	HERNANDEZ III, MIGUEL A.	12/12/2014	\$ 1,105.00
967907	HERNANDEZ, FLAVIO	12/12/2014	\$ 1,230.00
967908	HICKS, ANDREW K	12/12/2014	\$ 280.00
967909	HILBIG, STEVEN C	12/12/2014	\$ 890.00
967910	HITCHINGS, BARRY	12/12/2014	\$ 400.00
967911	HOYLE, LEONARD MICHAEL	12/12/2014	\$ 2,797.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
967912	JOYNER, JONATHAN KUIPERS	12/12/2014	\$ 140.00
967913	KAPMEYER, DOUGLAS J	12/12/2014	\$ 1,180.00
967914	KEILER, WILLIAM G	12/12/2014	\$ 645.00
967915	KIMBROUGH, BRIAN C.	12/12/2014	\$ 300.00
967916	KIRKWOOD, MARKES E	12/12/2014	\$ 585.00
967917	KNOWLES, BRENDA LEE	12/12/2014	\$ 1,475.00
967918	KREIDER III, EVERETTE F	12/12/2014	\$ 100.00
967919	LARA, GUILLERMO JR	12/12/2014	\$ 350.00
967920	LEE, HEE KYU	12/12/2014	\$ 585.00
967921	LEFTON, LAUREN	12/12/2014	\$ 524.96
967922	LLANAS, MAUREEN K	12/12/2014	\$ 75.00
967923	LONGAKER, KENTON DEEM	12/12/2014	\$ 500.00
967924	LOPEZ, BRANDEN	12/12/2014	\$ 1,150.00
967925	LOXSOM, ANDREW J	12/12/2014	\$ 250.00
967926	LUNA, LETICIA ANN	12/12/2014	\$ 400.00
967927	MAMORI PLLC, R AMIR	12/12/2014	\$ 400.00
967928	MARSHALL, CLEOPHUS N W	12/12/2014	\$ 600.00
967929	MARTINEZ, RAYMOND	12/12/2014	\$ 300.00
967930	MARTINI, MANDI	12/12/2014	\$ 200.00
967931	MATIAS, EDWIN	12/12/2014	\$ 140.00
967932	MCKAY, MARK JOHN	12/12/2014	\$ 2,703.75
967933	MEHLER, DANIEL	12/12/2014	\$ 400.00
967934	MILLER, ANTHONY A.	12/12/2014	\$ 500.00
967935	MONTGOMERY, PATRICK BARRY	12/12/2014	\$ 1,675.00
967936	MORALES, TERESA BELEM	12/12/2014	\$ 650.00
967937	MORITZ, JAY	12/12/2014	\$ 500.00
967938	NAJERA, MIGUEL	12/12/2014	\$ 500.00
967939	NAVAR, JESUS MANUEL	12/12/2014	\$ 500.00
967940	OWEN, AMY	12/12/2014	\$ 50.00
967941	PEARSALL, ALANA	12/12/2014	\$ 679.93
967942	PENG, CHRISTOPHER	12/12/2014	\$ 165.00
967943	PERALES, RAUL	12/12/2014	\$ 985.00
967944	PERRY, DEBORAH S	12/12/2014	\$ 50.00
967945	PIKER JR, EDWARD P	12/12/2014	\$ 1,343.73
967946	POLLOCK, JULIE B.	12/12/2014	\$ 250.00
967947	POWERS, BRIAN	12/12/2014	\$ 140.00
967948	PREVITI, DAPHNE	12/12/2014	\$ 576.75
967949	RAMOS, MICHAEL ANTHONY	12/12/2014	\$ 380.00
967950	REYES, ROSARIO	12/12/2014	\$ 400.00
967951	RICHARDSON, LIONEL	12/12/2014	\$ 775.00
967952	ROBBERSON, JOHN L	12/12/2014	\$ 280.00
967953	RODRIGUEZ JR, RAMON S	12/12/2014	\$ 875.00
967954	RODRIGUEZ, FRED	12/12/2014	\$ 390.00
967955	RODRIGUEZ, JOEL M	12/12/2014	\$ 400.00
967956	RODRIGUEZ, VENESSA	12/12/2014	\$ 405.00
967957	ROSS, TRACY E	12/12/2014	\$ 794.56
967958	RUBIOLA JR., CHARLES	12/12/2014	\$ 475.00
967959	SALAZAR, ENRIQUE A	12/12/2014	\$ 770.00
967960	SALDANA III, HUMBERTO	12/12/2014	\$ 500.00
967961	SANCHEZ, JESSE M.	12/12/2014	\$ 140.00
967962	SAWYER, MICHAEL J.	12/12/2014	\$ 1,723.00
967963	SCHARFF, ALEX J.	12/12/2014	\$ 300.00
967964	SHAFFER, GEORGE E	12/12/2014	\$ 450.00
967965	SHAW III, WILLIAM H	12/12/2014	\$ 540.00
967966	SHEFFIELD, SHAWN D	12/12/2014	\$ 500.00
967967	SHERMAN, KIRK	12/12/2014	\$ 340.00
967968	SIELOFF, JAMES P	12/12/2014	\$ 200.00
967969	SIMPKINS, CHRISTOPHER	12/12/2014	\$ 400.00
967970	SIMPSON, SCOTT	12/12/2014	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
967971	SOWELL, SCOTT A	12/12/2014	\$ 785.00
967972	STOLHANDSKE II, CARL THOMAS	12/12/2014	\$ 866.50
967973	STRICKLAND, AMANDA	12/12/2014	\$ 165.00
967974	SULLIVAN, JEANETTE BURNEY	12/12/2014	\$ 1,080.00
967975	TARVER, WALLACE P.	12/12/2014	\$ 2,153.99
967976	TOCCI, JAMES V	12/12/2014	\$ 1,300.00
967977	TRAN, WILLIAM	12/12/2014	\$ 440.00
967978	URETSKY, GERALD ANTHONY	12/12/2014	\$ 1,447.89
967979	VARA, MELISSA	12/12/2014	\$ 1,363.96
967980	WINDHAM, CORBY EVERETTE	12/12/2014	\$ 165.00
967981	WINGET-HERNANDEZ, LAURA	12/12/2014	\$ 650.00
967982	WINTER, JOHN M	12/12/2014	\$ 500.00
967983	WOLF, WARREN ALAN	12/12/2014	\$ 50.00
967984	WOOD, WAYNE TED	12/12/2014	\$ 125.00
967985	YOUNG, WAYNE	12/12/2014	\$ 150.00
967986	ZAMORA, MICHAEL R	12/12/2014	\$ 200.00
967987	ZEPEDA, RODOLFO	12/12/2014	\$ 500.00
967988	ABANAKA, JAMES	12/12/2014	\$ 83.00
967989	AMARO, LINDA	12/12/2014	\$ 1,803.52
967990	BADILLO, INO	12/12/2014	\$ 39.98
967991	BARRERA, DAVID	12/12/2014	\$ 20.00
967992	BOONE, AURORA	12/12/2014	\$ 48.24
967993	BRABHAM, HAROLD GENO""	12/12/2014	\$ 1,005.42
967994	CHAVEZ, ALEJANDRO	12/12/2014	\$ 71.00
967995	CHO, BRIAN	12/12/2014	\$ 29.12
967996	CONTRERAS, JAIME	12/12/2014	\$ 22.40
967997	CURRY, DANIEL	12/12/2014	\$ 71.12
967998	DELEON, MARIA	12/12/2014	\$ 84.90
967999	DORIA-ORTIZ, CHARLENE	12/12/2014	\$ 10.00
968000	EVANS, MARIA	12/12/2014	\$ 40.32
968001	GUERRERO, CARMELLA	12/12/2014	\$ 14.56
968002	HUGHES, ROSANNE	12/12/2014	\$ 12.00
968003	HUTTON, GARY W.	12/12/2014	\$ 250.70
968004	JARAMILLO, DOREEN	12/12/2014	\$ 33.96
968005	KEAGLE, TODD	12/12/2014	\$ 121.60
968006	LEYVA, CHRISTINE ROSE	12/12/2014	\$ 49.67
968007	LONGORIA, MANUEL	12/12/2014	\$ 29.00
968008	LOZANO, RICHARD	12/12/2014	\$ 50.97
968009	MALONE, SHERYL	12/12/2014	\$ 29.52
968010	MARQUEZ, DAVID	12/12/2014	\$ 64.04
968011	MARTINEZ, MICHAEL V	12/12/2014	\$ 19.04
968012	MUNIZ, VELMA	12/12/2014	\$ 50.40
968013	NICHOLAS, DEBRA	12/12/2014	\$ 9.00
968014	OVERSTREET, JOHN	12/12/2014	\$ 978.33
968015	PEREZ, JASON	12/12/2014	\$ 36.61
968016	PHILLIPS, GARRETT	12/12/2014	\$ 1,114.33
968017	PRICE, EUSEBIA R	12/12/2014	\$ 84.90
968018	RODRIGUEZ, ROBERT	12/12/2014	\$ 24.64
968019	SANCHEZ, AURORA	12/12/2014	\$ 104.50
968020	SANTA CRUZ, PATRICIA	12/12/2014	\$ 31.36
968021	TAGUACTA, NANCY	12/12/2014	\$ 66.50
968022	THORNTON, JULIE	12/12/2014	\$ 57.34
968023	VALDES, JACQUELINE	12/12/2014	\$ 140.00
968024	VALLE, FLAVIA R	12/12/2014	\$ 91.45
968025	VELASCO, ANNYCE	12/12/2014	\$ 202.00
968026	TRI POINT BUSINESS CENTER	12/12/2014	\$ 500.00
968027	JON CHUCK	12/12/2014	\$ 321.36
968028	MARIA GUTIERREZ	12/12/2014	\$ 60.26
968029	RICHARD RIOS	12/12/2014	\$ 60.26

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NEXT COMMISSIONERS COURT DATE: 12/16/2014
DISBURSEMENTS FOR: 12/12/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
968030	ROMELIA HERNANDEZ DEGALLARDO	12/12/2014	\$ 227.63
968031	ROMELIA HERNANDEZ DEGALLARDO	12/12/2014	\$ 66.95
968032	CYNTHIA LARA	12/12/2014	\$ 53.56
968033	STEVE MELTON	12/12/2014	\$ 290.00
968034	ARMANDO FLOTA JR & MARICELA FL	12/12/2014	\$ 210.00
968035	ETHAN BYERS	12/12/2014	\$ 210.00
968036	IVAN TORRES	12/12/2014	\$ 220.00
968037	GERARD RICKHOFF, COUNTY CLERK	12/12/2014	\$ 500.00
968038	GERARD RICKHOFF, COUNTY CLERK	12/12/2014	\$ 93.00
968039	GERARD RICKHOFF, COUNTY CLERK	12/12/2014	\$ 436.00
968040	TIMOTHY J. CAMMER	12/12/2014	\$ 10.00
968041	PAUL BONAGUIDI	12/12/2014	\$ 190.00
968042	A & A BODY FRAME AND PAINT	12/12/2014	\$ 1,634.70
968043	A D S AUDIO VIDEO DESIGNS	12/12/2014	\$ 540.87
968044	ADECCO USA, INC	12/12/2014	\$ 556.80
968045	ALAMO WELDING & BOILER WORKS	12/12/2014	\$ 608.00
968046	ANCIRA CHRYSLER JEEP DODGE	12/12/2014	\$ 260.52
968047	ANDERSON MARKETING GROUP	12/12/2014	\$ 700.00
968048	APEX SYSTEMS INC	12/12/2014	\$ 14,999.71
968049	AT&T	12/12/2014	\$ 164.23
968050	AUSTIN DISTRIBUTING	12/12/2014	\$ 141.54
968051	B & H PHOTO VIDEO	12/12/2014	\$ 695.60
968052	BOB BARKER COMPANY, INC	12/12/2014	\$ 141.70
968053	BOSWORTH PAPERS INC	12/12/2014	\$ 2,311.00
968054	BROUSSARD GROUP	12/12/2014	\$ 7,991.52
968055	CALIENTE HARLEY-DAVIDSON	12/12/2014	\$ 1,721.45
968056	CAPARIO, INC	12/12/2014	\$ 99.00
968057	CINTAS CORPORATION	12/12/2014	\$ 1,137.81
968058	CITY OF SAN ANTONIO	12/12/2014	\$ 18,560.62
968059	CITY OF SOMERSET	12/12/2014	\$ 25,900.00
968060	COFFEEMAKERSETC.COM	12/12/2014	\$ 286.00
968061	COVERT LAW ENFORCEMENT	12/12/2014	\$ 1,600.00
968062	CPS ENERGY	12/12/2014	\$ 913.16
968063	CULLIGAN SOFT WATER SERVICE	12/12/2014	\$ 1,532.52
968064	DC GROUP INC	12/12/2014	\$ 225.00
968065	DETENTION HEALTH CARE SERVICES	12/12/2014	\$ 2,970.00
968066	DISH	12/12/2014	\$ 223.82
968067	DISH	12/12/2014	\$ 107.95
968068	FAMILY VIOLENCE PREVENTION SVC	12/12/2014	\$ 860.00
968069	FIRST MEMORIAL PARK CEMETERY	12/12/2014	\$ 15,810.00
968070	FONDREN FORENSICS INC	12/12/2014	\$ 400.00
968071	FULL SERVICE AUTO PARTS	12/12/2014	\$ 21,070.06
968072	GALLS LLC	12/12/2014	\$ 3,628.62
968073	GOODMAN DISTRIBUTING INC	12/12/2014	\$ 149.88
968074	GPSIT	12/12/2014	\$ 838.80
968075	GRAINGER INC	12/12/2014	\$ 784.88
968076	HEARTHSTONE BAKERY	12/12/2014	\$ 35.38
968077	IBM CORP	12/12/2014	\$ 28,368.00
968078	JONES PRESS	12/12/2014	\$ 2,416.61
968079	LABCORP	12/12/2014	\$ 819.50
968080	LANGUAGE LINE SERVICES	12/12/2014	\$ 100.66
968081	LEGAL EATS LLC	12/12/2014	\$ 1,052.16
968082	M E RODRIGUEZ LP	12/12/2014	\$ 19,838.00
968083	MCCOMBS HFC LTD.	12/12/2014	\$ 2,134.49
968084	MEDWHEELS INC	12/12/2014	\$ 1,524.00
968085	NATIONAL JUDICIAL COLLEGE	12/12/2014	\$ 395.00
968086	OFFICE WORLD, INC.	12/12/2014	\$ 437.05
968087	PCS MOBILE	12/12/2014	\$ 13,300.00
968088	RODZINA INDUSTRIES INC	12/12/2014	\$ 24.50

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 12/16/2014
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
968089	SAM PACK'S FIVE STAR FORD	12/12/2014	\$ 31,835.22
968090	SAN ANTONIO FOOD BANK INC	12/12/2014	\$ 4,550.00
968091	SAN ANTONIO HISPANIC COC	12/12/2014	\$ 1,500.00
968092	SIMPLEXGRINNELL	12/12/2014	\$ 1,121.38
968093	SIRIUS COMPUTER SOLUTIONS INC	12/12/2014	\$ 14,989.00
968094	SOUTHSIDE NEUROLOGY PA	12/12/2014	\$ 2,704.00
968095	KAXKO, LLC	12/12/2014	\$ 3,117.77
968096	TEXAS LEGISLATIVE SERVICE	12/12/2014	\$ 4,534.50
968097	THE KNOX COMPANY, INC	12/12/2014	\$ 20.58
968098	TOSHIBA	12/12/2014	\$ 526.95
968099	TOSHIBA OCS	12/12/2014	\$ 8,036.19
968100	TRIARC SYSTEMS LLC	12/12/2014	\$ 11,322.93
968101	TRINITY BAPTIST CHURCH	12/12/2014	\$ 60.00
968102	TX ASSN OF DRUG CRT PROF	12/12/2014	\$ 225.00
968103	TX DISTRICT & COUNTY ATTORNEYS	12/12/2014	\$ 350.00
968104	TX JUVENILE DETENTION ASSOC	12/12/2014	\$ 1,090.00
968105	UNIFIRST HOLDINGS, INC.	12/12/2014	\$ 286.79
968106	UNISOURCE	12/12/2014	\$ 1,026.95
968107	UNIVERSITY HEALTH SYSTEM	12/12/2014	\$ 113,873.43
968108	US POSTAL SERVICE	12/12/2014	\$ 30,736.17
968109	VALLEY FEED & SUPPLY, INC.	12/12/2014	\$ 359.76
968110	VIEVU LLC	12/12/2014	\$ 193.00
			\$ 531,331.40

EFT PAYMENTS FOR: 12/12/2014

121214001	ADAMS, EDWARD H	12/12/2014	\$ 140.00
121214002	ALDAPE, JAIME	12/12/2014	\$ 140.00
121214003	AMBROSINO JR, ROBERTO	12/12/2014	\$ 765.00
121214004	ANDREWS, JOCELYN C	12/12/2014	\$ 140.00
121214005	BAIN JR, CECIL W	12/12/2014	\$ 200.00
121214006	BARNETT, BYRON E.	12/12/2014	\$ 800.00
121214007	BASELUOS, MICHAEL	12/12/2014	\$ 800.00
121214008	BASKETTE, WILLIAM L.	12/12/2014	\$ 393.75
121214009	BLAKE, ANGELA LUTHI	12/12/2014	\$ 1,650.00
121214010	BOCQUIN, KAREN	12/12/2014	\$ 300.00
121214011	BOWLES, DAVID A	12/12/2014	\$ 1,250.00
121214012	BOWLES, MICHAEL D.	12/12/2014	\$ 1,054.80
121214013	BRADNEY, SCOTT	12/12/2014	\$ 1,797.24
121214014	BRITO, MARIA T.	12/12/2014	\$ 640.00
121214015	BUSTAMANTE, JOHN M	12/12/2014	\$ 300.00
121214016	BUSTAMANTE, REBECCA	12/12/2014	\$ 200.00
121214017	CALDWELL, THOMAS PAUL	12/12/2014	\$ 200.00
121214018	CALLAHAN, VINCENT D	12/12/2014	\$ 850.00
121214019	CANTRELL, ANTHONY B	12/12/2014	\$ 592.50
121214020	CASTILLO, DAVID	12/12/2014	\$ 500.00
121214021	CASTRO, FRANK	12/12/2014	\$ 100.00
121214022	CHAIRES, ALBERTO	12/12/2014	\$ 1,992.00
121214023	COLLINS, DAVID M	12/12/2014	\$ 324.00
121214024	COLTON, ANTHONY	12/12/2014	\$ 100.00
121214025	CORONADO, TODD GIL	12/12/2014	\$ 400.00
121214026	COSGROVE, RONALD B.	12/12/2014	\$ 200.00
121214027	CRAIG, PAMELA	12/12/2014	\$ 280.00
121214028	DAVIS, SHEY	12/12/2014	\$ 650.00
121214029	DE HOYOS, JOANN S.	12/12/2014	\$ 400.00
121214030	DELANO JR., WILLIAM G.	12/12/2014	\$ 540.00
121214031	DELEON, RAYMOND	12/12/2014	\$ 750.00

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121214032	DIAZ, DOROTHY FLAGG	12/12/2014	\$ 350.00
121214033	EARLY, GLORIA YATES	12/12/2014	\$ 400.00
121214034	FALKIEWICZ, CHRISTINA L	12/12/2014	\$ 825.00
121214035	FLORES, GERARDO C	12/12/2014	\$ 100.00
121214036	FRIEDMAN, IVAN M	12/12/2014	\$ 300.00
121214037	GAONA, ROBERT	12/12/2014	\$ 900.00
121214038	GARCIA, CANDICE PAIZ	12/12/2014	\$ 140.00
121214039	GARCIA, JULIA	12/12/2014	\$ 280.00
121214040	GARZA, ABELARDO	12/12/2014	\$ 400.00
121214041	GARZA, BRIGITTE	12/12/2014	\$ 1,045.00
121214042	GOMEZ, VICTOR R.	12/12/2014	\$ 991.75
121214043	GONZALEZ, JESSICA A	12/12/2014	\$ 200.00
121214044	GONZALEZ, ROSA MARIA	12/12/2014	\$ 908.00
121214045	GUINN, GAMMON	12/12/2014	\$ 400.00
121214046	HANSON, KRISTIN	12/12/2014	\$ 1,341.20
121214047	HARGROVE, CLAIRE	12/12/2014	\$ 1,055.00
121214048	HARKIEWICZ, STEVEN N	12/12/2014	\$ 1,875.00
121214049	HEARD, LAURA D	12/12/2014	\$ 428.36
121214050	HICKS, BOB M	12/12/2014	\$ 625.00
121214051	HILL, DALE L.	12/12/2014	\$ 100.00
121214052	HILLE, THOMAS F	12/12/2014	\$ 575.00
121214053	HOELSCHER, JOSEPH	12/12/2014	\$ 150.00
121214054	HORTICK, CHRISTINE	12/12/2014	\$ 325.00
121214055	HUFF, C WAYNE	12/12/2014	\$ 300.00
121214056	HUFF, YOLANDA T	12/12/2014	\$ 2,575.00
121214057	HUNT, JAMES KENDALL	12/12/2014	\$ 140.00
121214058	JUSTICE, SALLY	12/12/2014	\$ 1,036.88
121214059	KEANE-DAWES, SEAN	12/12/2014	\$ 400.00
121214060	KELL, ORLANDO	12/12/2014	\$ 500.00
121214061	KELLEY, JEFF D	12/12/2014	\$ 140.00
121214062	KESSLER JR, WILLIAM F.	12/12/2014	\$ 500.00
121214063	KOBS, ADAM LAKE	12/12/2014	\$ 400.00
121214064	LESNIAK, MELISSA	12/12/2014	\$ 240.00
121214065	LESSERT, TODD	12/12/2014	\$ 140.00
121214066	LEVENSTEIN, BRENDA LOUISE	12/12/2014	\$ 880.00
121214067	LOPEZ, RAY	12/12/2014	\$ 150.00
121214068	LOWE, ALLEN K	12/12/2014	\$ 1,625.60
121214069	MATA, RON H	12/12/2014	\$ 500.00
121214070	MIDDLETON, SUNNY	12/12/2014	\$ 140.00
121214071	MORALES-PADIA, TRISHA MARIE	12/12/2014	\$ 265.00
121214072	MORGAN, M. FAYE	12/12/2014	\$ 150.00
121214073	NOBLE, SUE	12/12/2014	\$ 515.00
121214074	PARKER, DEBRA L	12/12/2014	\$ 1,075.00
121214075	PATE JR, ROBERT C	12/12/2014	\$ 350.00
121214076	PATTERSON, JULIE BRAY	12/12/2014	\$ 150.00
121214077	PENA, JENNIFER	12/12/2014	\$ 735.00
121214078	PEPLINSKI, JAMES B	12/12/2014	\$ 2,775.00
121214079	PEREZ, JOHN GILBERT	12/12/2014	\$ 240.00
121214080	PEREZ, LINDA IRENE	12/12/2014	\$ 140.00
121214081	PLAYER, KELLIE K	12/12/2014	\$ 815.48
121214082	RABAGO, ANTHONY A	12/12/2014	\$ 300.00
121214083	RAMIREZ, CARMEN M	12/12/2014	\$ 190.00
121214084	RAMOS, FERNANDO	12/12/2014	\$ 390.00
121214085	RICHARDSON, JOEL G	12/12/2014	\$ 100.00
121214086	ROBERSON, JACLYN Y	12/12/2014	\$ 525.00
121214087	ROBERTSON, JOHN H	12/12/2014	\$ 300.00
121214088	RODRIGUEZ, CHRISTOPHER PAUL	12/12/2014	\$ 1,100.00
121214089	ROGERS, JASON	12/12/2014	\$ 280.00
121214090	SALAZAR, MARIA	12/12/2014	\$ 1,181.76

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/16/2014
DISBURSEMENTS FOR: 12/12/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121214091	SANDOVAL, FRANK D	12/12/2014	\$ 100.00
121214092	SEBASTIAN, LELAND A.	12/12/2014	\$ 100.00
121214093	SETTLE, ELIZABETH A.	12/12/2014	\$ 1,485.95
121214094	SLIMANE, NATHAN W	12/12/2014	\$ 280.00
121214095	SMITH, ANTHONY MARTIN	12/12/2014	\$ 500.00
121214096	STEPHENSON, BEN A	12/12/2014	\$ 140.00
121214097	THORN, SHARON C	12/12/2014	\$ 802.04
121214098	UZOMBA, GRACE M	12/12/2014	\$ 200.00
121214099	VALDEZ JR., JERRY	12/12/2014	\$ 400.00
121214100	WEBB, JENNIFER	12/12/2014	\$ 687.44
121214101	WHITE, MICHAEL W.	12/12/2014	\$ 400.00
121214102	WILKE, STEPHANIE H	12/12/2014	\$ 725.00
121214103	WILLIS, DAVID L.	12/12/2014	\$ 75.00
121214104	WILSON, GREGORY L	12/12/2014	\$ 567.40
121214105	WOOD III, BERTRAM O.	12/12/2014	\$ 1,185.00
121214106	XIMENEZ, ALFREDO M	12/12/2014	\$ 200.00
121214107	ZAMORA, LAUREN D	12/12/2014	\$ 779.78
121214108	ALAMO AREA RESOURCE CENTER	12/12/2014	\$ 13,023.44
121214109	ARAMARK CORRECTIONAL SERVICES	12/12/2014	\$ 354,479.75
121214110	CDW GOVERNMENT, LLC.	12/12/2014	\$ 483.70
121214111	INDOFF INCORPORATED	12/12/2014	\$ 1,230.00
121214112	MAVERICK COUNTY HOSPITAL DISTR	12/12/2014	\$ 1,864.79
121214113	O'REILLY AUTO PARTS	12/12/2014	\$ 349.79
121214114	OFFICE DEPOT INC	12/12/2014	\$ 11,283.00
121214115	SAN ANTONIO AIDS FOUNDATION	12/12/2014	\$ 17,796.78
121214116	VISIONQUEST NATIONAL LTD	12/12/2014	\$ 47,865.00
121214117	WASTE MANAGEMENT OF TEXAS INC	12/12/2014	\$ 3,513.73
121214118	XEROX CORPORATION	12/12/2014	\$ 182.16
			<u>\$ 514,108.07</u>
	GRAND TOTAL		<u><u>\$ 1,045,439.47</u></u>