

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/21/2014
DISBURSEMENTS FOR: 01/10/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/10/2014			
939738	AGUILAR, STEPHEN	1/10/2014	\$ 165.00
939739	APPELT, JOSEPH P.	1/10/2014	\$ 400.00
939740	BEAL, PHYLLIS J	1/10/2014	\$ 640.00
939741	BENAVIDES, ALMA	1/10/2014	\$ 600.00
939742	BENAVIDES, MARK H	1/10/2014	\$ 140.00
939743	BOTARD, ASHLEY	1/10/2014	\$ 1,054.17
939744	BOZZO JR., PHILIP	1/10/2014	\$ 175.00
939745	BRIONES, RICARDO	1/10/2014	\$ 300.00
939746	BROOKS, WILLIAM A	1/10/2014	\$ 200.00
939747	BRUNER, JAMES L.	1/10/2014	\$ 600.00
939748	BUTLER, CHASE WORTHINGTON	1/10/2014	\$ 1,000.00
939749	CABANAS, ALFONSO	1/10/2014	\$ 500.00
939750	CACERES, VIVIAN	1/10/2014	\$ 300.00
939751	CALDAROLA, GAYLE	1/10/2014	\$ 140.00
939752	CASTANON, ORLANDO	1/10/2014	\$ 100.00
939753	CASTILLO, DAVID	1/10/2014	\$ 400.00
939754	CAZIER, ALLEN F	1/10/2014	\$ 140.00
939755	COHEN, LAWRENCE MICHAEL	1/10/2014	\$ 600.00
939756	COOK, MEGAN V	1/10/2014	\$ 500.00
939757	CORBY, KAREN L	1/10/2014	\$ 280.00
939758	COX, CORNELIUS N.	1/10/2014	\$ 250.00
939759	DARWIN, CASE JEFFERSON	1/10/2014	\$ 300.00
939760	DEWALT, ERIC A.	1/10/2014	\$ 140.00
939761	DOMINGUEZ, ABEL	1/10/2014	\$ 200.00
939762	DOW, KRISTIN FIACCO	1/10/2014	\$ 140.00
939763	DWIGANS, JAMES L	1/10/2014	\$ 140.00
939764	EFRON, LORAIN	1/10/2014	\$ 165.00
939765	ESCALONA, KRISTINA	1/10/2014	\$ 140.00
939766	FEATHERSTON, ROBERT HENRY	1/10/2014	\$ 140.00
939767	FINCH, MATTHEW L	1/10/2014	\$ 100.00
939768	FISCHER, JUSTIN	1/10/2014	\$ 1,475.00
939769	FOSTER, STEPHEN	1/10/2014	\$ 145.00
939770	GARCIA, JAVIER M.	1/10/2014	\$ 300.00
939771	GEBBIA, ROBERT F	1/10/2014	\$ 400.00
939772	GRANADOS, MICHAEL DAVID	1/10/2014	\$ 140.00
939773	GUERRA, MARTIN M	1/10/2014	\$ 140.00
939774	GUTIERREZ JR, ALBERT M	1/10/2014	\$ 500.00
939775	HENRICKSEN, CHRISTIAN	1/10/2014	\$ 140.00
939776	HERNANDEZ III, MIGUEL A.	1/10/2014	\$ 165.00
939777	HERNANDEZ, OSCAR	1/10/2014	\$ 300.00
939778	HERRICK, JOHN D	1/10/2014	\$ 100.00
939779	HILL, G SCOTT	1/10/2014	\$ 875.00
939780	HITCHINGS, BARRY	1/10/2014	\$ 140.00
939781	JONES, DAYNA	1/10/2014	\$ 704.16
939782	KOBS, ADAM LAKE	1/10/2014	\$ 540.00
939783	KRAMER, SUZANNE	1/10/2014	\$ 100.00
939784	LEGARRETA, VERONICA I	1/10/2014	\$ 1,125.00
939785	LEOS, OSCAR	1/10/2014	\$ 500.00
939786	LONGAKER, KENTON DEEM	1/10/2014	\$ 100.00
939787	LOPEZ, CARLOS	1/10/2014	\$ 100.00
939788	MARTINEZ DE VARA, ARTURO	1/10/2014	\$ 240.00
939789	MARTINEZ, JEFFREY	1/10/2014	\$ 330.00
939790	MAURER II, ROBERT M	1/10/2014	\$ 750.00
939791	MCGINNIS, KELLY	1/10/2014	\$ 890.00
939792	MEYRAT, JAMES	1/10/2014	\$ 2,425.00
939793	MONTGOMERY, PATRICK BARRY	1/10/2014	\$ 1,240.00

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939794	MORALES, TERESA BELEM	1/10/2014	\$ 500.00
939795	OEI-BALLARD, F. M.	1/10/2014	\$ 1,350.00
939796	OLTERSDORF, JAMES	1/10/2014	\$ 140.00
939797	ORTIZ, ARNULFO	1/10/2014	\$ 175.00
939798	PARENT, DAVID A	1/10/2014	\$ 140.00
939799	PINA, JOE A	1/10/2014	\$ 300.00
939800	POLLOCK, JULIE B.	1/10/2014	\$ 300.00
939801	POWERS, BRIAN	1/10/2014	\$ 140.00
939802	RAIGN, MICHAEL S.	1/10/2014	\$ 285.00
939803	RAMOS, MICHAEL ANTHONY	1/10/2014	\$ 140.00
939804	REEVES, JAMES M	1/10/2014	\$ 500.00
939805	RODRIGUEZ, ALBERTO L	1/10/2014	\$ 250.00
939806	RODRIGUEZ, FRED	1/10/2014	\$ 1,076.25
939807	ROSS, JONATHAN KEITH	1/10/2014	\$ 100.00
939808	ROSS, RON D.	1/10/2014	\$ 300.00
939809	SABRIN, ADAM JASON	1/10/2014	\$ 100.00
939810	SALAZAR, ENRIQUE A	1/10/2014	\$ 165.00
939811	SANCHEZ JR, HERMAN DAVE	1/10/2014	\$ 800.00
939812	SANTOS, TEODORE J	1/10/2014	\$ 140.00
939813	SEPULVEDA JR., JESSE A.	1/10/2014	\$ 140.00
939814	SHAFFER, GEORGE E	1/10/2014	\$ 50.00
939815	SHAUGHNESSY, EDWARD F	1/10/2014	\$ 140.00
939816	SHAW III, WILLIAM H	1/10/2014	\$ 140.00
939817	SHERMAN, KIRK	1/10/2014	\$ 280.00
939818	SILVA, JENNIFER WARREN	1/10/2014	\$ 300.00
939819	SIMMONS, GREGORY	1/10/2014	\$ 400.00
939820	SKYE, CHAYAH	1/10/2014	\$ 250.00
939821	STOLHANDSKE, MATT C.	1/10/2014	\$ 140.00
939822	TORRES, MINERVA	1/10/2014	\$ 450.00
939823	VALICEK, MICHAEL D.	1/10/2014	\$ 600.00
939824	VOIGT, LISA	1/10/2014	\$ 800.00
939825	WARNER, JAMES M	1/10/2014	\$ 1,035.00
939826	WEIR, WARREN	1/10/2014	\$ 600.00
939827	WENTLAND, CAROLYN M	1/10/2014	\$ 815.00
939828	WIEDERMANN, LIBBY LYNN	1/10/2014	\$ 200.00
939829	ZAMORA, MICHAEL R	1/10/2014	\$ 125.00
939830	ZIMMERMAN, RONALD D	1/10/2014	\$ 550.00
939831	ARRIOLA, CHRISTOPHER	1/10/2014	\$ 442.37
939832	CALDERA, LEO	1/10/2014	\$ 199.00
939833	CALLANEN, JACQUELYN	1/10/2014	\$ 16.46
939834	CASTRO, LAURA	1/10/2014	\$ 174.98
939835	CURRY, DANIEL	1/10/2014	\$ 1,130.12
939836	FREIRE, NORA M	1/10/2014	\$ 434.35
939837	LEYVA, JANIE	1/10/2014	\$ 405.00
939838	LOPEZ, MARY HELEN	1/10/2014	\$ 335.50
939839	MARTINEZ, DIANA	1/10/2014	\$ 335.50
939840	MARTINEZ, STEPHANIE	1/10/2014	\$ 48.90
939841	MONTOYA, VERONICA	1/10/2014	\$ 109.61
939842	PAMERLEAU, SUSAN	1/10/2014	\$ 3,980.49
939843	PIMENTEL, JULIO	1/10/2014	\$ 10.00
939844	SALAZAR, MICHELLE	1/10/2014	\$ 906.44
939845	TORRES, PATRICIA C	1/10/2014	\$ 25.00
939846	VILLARREAL, ERNESTO	1/10/2014	\$ 20.34
939847	PAUL ESCOBEDO	1/10/2014	\$ 65.00
939848	CRISTOBAL LARA	1/10/2014	\$ 455.26
939849	CRYSTAL VAZQUEZ	1/10/2014	\$ 26.78
939850	DANIEL GUERRERO	1/10/2014	\$ 227.63
939851	DANIEL DOMINGUEZ	1/10/2014	\$ 240.00
939852	DAVID BURDICK & ELIZABETH CORT	1/10/2014	\$ 190.00

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939853	A-PEST-OR-US PEST CONTROL INC	1/10/2014	\$ 125.00
939854	AAA STAMP & ENGRAVING CO	1/10/2014	\$ 360.00
939855	AGILENT TECHNOLOGIES, INC	1/10/2014	\$ 86,710.40
939856	ALAMO ARCHITECTS INC	1/10/2014	\$ 13,418.90
939857	ALLIED FEEDS INC	1/10/2014	\$ 369.00
939858	ALLIED FIRE PROTECTION SA LP	1/10/2014	\$ 500.00
939859	AMCON CONTROLS INC/	1/10/2014	\$ 672.72
939860	AMEC EARTH & ENVIRONMENTAL INC	1/10/2014	\$ 13,950.06
939861	AMERICAN CRITICAL ENERGY SYS	1/10/2014	\$ 2,339.93
939862	AMERICAN LAUNDRY DIST INC	1/10/2014	\$ 901.44
939863	ARTCOM ASSOC INC	1/10/2014	\$ 85.00
939864	ASSOC OF PEDESTRIAN & BICYCLE	1/10/2014	\$ 250.00
939865	AT&T	1/10/2014	\$ 1,048.96
939866	ATKINS NORTH AMERICA INC	1/10/2014	\$ 42,532.40
939867	BAKER, MICHAEL JR INC	1/10/2014	\$ 45,133.86
939868	BEST PLUMBING SPECIALTIES INC	1/10/2014	\$ 1,788.20
939869	BLUE ARMOR SECURITY SERVICES	1/10/2014	\$ 3,233.20
939870	BOB BARKER COMPANY, INC	1/10/2014	\$ 111.60
939871	BSN SPORTS/COLLEGIATE PACIFIC	1/10/2014	\$ 1,711.18
939872	CANON SOLUTIONS AMERICA, INC	1/10/2014	\$ 88.45
939873	CANON-FINANCIAL SERVICES	1/10/2014	\$ 2,649.28
939874	CDS/MUERY SERVICES	1/10/2014	\$ 5,728.00
939875	CHEVRON & TEXACO BUS CARD SVCS	1/10/2014	\$ 1,644.40
939876	CHIANG PATEL & YERBY INC	1/10/2014	\$ 6,125.00
939877	CITY OF SAN ANTONIO	1/10/2014	\$ 103,987.02
939878	COBB FENDLEY & ASSOCIATES	1/10/2014	\$ 49,134.75
939879	CONTINENTAL BATTERY	1/10/2014	\$ 670.36
939880	COOPER EQUIPMENT CO	1/10/2014	\$ 156.45
939881	CORRECTIONAL MGMT INST OF TX	1/10/2014	\$ 470.00
939882	CTWP LEASING	1/10/2014	\$ 1,413.92
939883	CULLIGAN SOFT WATER SERVICE	1/10/2014	\$ 439.66
939884	DLS DETENTION LOCK & EQUIPMENT	1/10/2014	\$ 998.96
939885	EL CENTRO DEL BARRIO INC	1/10/2014	\$ 34,564.38
939886	ENERGYCAP, INC	1/10/2014	\$ 3,985.00
939887	FACILITY SOLUTIONS GROUP	1/10/2014	\$ 186.25
939888	FLOWERS BAKING CO	1/10/2014	\$ 1,208.31
939889	FREESE AND NICHOLS INC	1/10/2014	\$ 25,612.66
939890	FRENCH, EMILY K	1/10/2014	\$ 10.47
939891	GARCIA, JUDGE RICARDO H.	1/10/2014	\$ 12,460.00
939892	GRAINGER INC	1/10/2014	\$ 9,285.62
939893	GRANDE COMMUNICATIONS INC	1/10/2014	\$ 625.00
939894	HNTB CORP	1/10/2014	\$ 8,732.31
939895	HONEYWELL INTERNATIONAL INC	1/10/2014	\$ 1,678.50
939896	INSIDE THE TAPE	1/10/2014	\$ 550.00
939897	INTEGRATED FORENSIC LAB INC	1/10/2014	\$ 18,234.57
939898	INTRUDER ALERT SYSTEMS, INC.	1/10/2014	\$ 18.95
939899	JASMINE ENGINEERING INC	1/10/2014	\$ 18,244.51
939900	KELLER MATERIALS, LTD	1/10/2014	\$ 380.00
939901	LABATT FOOD SERVICE, LLC.	1/10/2014	\$ 37,231.71
939902	LAND DESIGN PARTNERS, INC.	1/10/2014	\$ 1,783.64
939903	LITHO PRESS INC	1/10/2014	\$ 2,288.89
939904	LOOMIS	1/10/2014	\$ 3,807.00
939905	METROPLEX CONTROL SYSTEMS	1/10/2014	\$ 625.00
939906	IDS ENGINEERING GROUP	1/10/2014	\$ 2,437.95
939907	PATHMARK TRAFFIC PRODUCTS	1/10/2014	\$ 717.30
939908	PROFESSIONAL SVC INDUST INC	1/10/2014	\$ 3,641.00
939909	RDO EQUIPMENT COMPANY	1/10/2014	\$ 669.71
939910	RESERVE ACCOUNT	1/10/2014	\$ 10,000.00
939911	RIZZO, JOSEPH F	1/10/2014	\$ 10.00

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939912	RJ RIVERA ASSOCIATES INC	1/10/2014	\$ 17,778.72
939913	SA QUALITY FENCE & WELDING	1/10/2014	\$ 748.67
939914	SAN ANTONIO BELTING &	1/10/2014	\$ 16.95
939915	SATELLITE SHELTERS INC	1/10/2014	\$ 8,670.00
939916	SHRED-IT USA INC	1/10/2014	\$ 131.25
939917	SWCA ENVIRONMENTAL CONSULTANT	1/10/2014	\$ 10,295.68
939918	TDINDUSTRIES, INC	1/10/2014	\$ 832.75
939919	TEXAS ELECTRONIC SYSTEM	1/10/2014	\$ 9,952.50
939920	THE HISTORY SHOP	1/10/2014	\$ 1,560.00
939921	TODAY'S BUSINESS SOLUTIONS	1/10/2014	\$ 349.30
939922	TOOL MART INC	1/10/2014	\$ 4.24
939923	TOSHIBA	1/10/2014	\$ 7.46
939924	TOSHIBA OCS	1/10/2014	\$ 682.86
939925	TMS SOUTH-TOTAL MAINTENANCE	1/10/2014	\$ 3,627.23
939926	TOXEYMCMILLAN DESIGN ASSOCIATE	1/10/2014	\$ 3,806.00
939927	TRI-ED NORTHERN VIDEO DIST	1/10/2014	\$ 267.10
939928	TRIPLE-S STEEL SUPPLY	1/10/2014	\$ 126.00
939929	TX COMMISSION ON ENVIRONMENTAL	1/10/2014	\$ 325.00
939930	UNIVERSITY HEALTH SYSTEM	1/10/2014	\$ 72,199.64
939931	UNIVERSITY HEALTH SYSTEM	1/10/2014	\$ 599.36
939932	US POSTAL SERVICE	1/10/2014	\$ 15,923.36
939933	VALLA CONSTRUCTION INC	1/10/2014	\$ 2,000.00
939934	VICTORIA CITY-CO HEALTH DEPT	1/10/2014	\$ 5,057.99
939935	VULCAN MATERIALS COMPANY	1/10/2014	\$ 14,873.20
939936	WESTEAST DESIGN GROUP LLC	1/10/2014	\$ 138,086.77
939937	TTG GOETTING INC	1/10/2014	\$ 14,400.00
			\$ 957,567.17

EFT PAYMENTS FOR: 01/10/2014

11014001	ACEVEDO, SAUL R.	1/10/2014	\$ 140.00
11014002	ANDREWS, JOCELYN C	1/10/2014	\$ 500.00
11014003	BINEHAM, WILLIAM DOUGLAS	1/10/2014	\$ 500.00
11014004	BLOMSTER, JEANNE L.	1/10/2014	\$ 400.00
11014005	BOYD, FRANKIE GENEVA	1/10/2014	\$ 200.00
11014006	BRADLEY, MARILYN	1/10/2014	\$ 215.00
11014007	BRITO, MARIA T.	1/10/2014	\$ 298.50
11014008	CANTRELL, ANTHONY B	1/10/2014	\$ 500.00
11014009	CAVAZOS, CHRISTOPHER D	1/10/2014	\$ 500.00
11014010	CHRISTIAN, MLISS	1/10/2014	\$ 140.00
11014011	CORONADO, TODD GIL	1/10/2014	\$ 280.00
11014012	DE HOYOS, JOANN S.	1/10/2014	\$ 365.00
11014013	EARLY, GLORIA YATES	1/10/2014	\$ 305.00
11014014	EDELMAN, ANDREW H	1/10/2014	\$ 100.00
11014015	FRIEDMAN, IVAN M	1/10/2014	\$ 75.00
11014016	GAONA, ROBERT	1/10/2014	\$ 900.00
11014017	GARCIA, JULIA	1/10/2014	\$ 140.00
11014018	GARZA, ABELARDO	1/10/2014	\$ 140.00
11014019	GARZA, ANITA PEREZ	1/10/2014	\$ 50.00
11014020	GARZA, JESUS DAVID	1/10/2014	\$ 850.00
11014021	GAY, ARLENE M	1/10/2014	\$ 423.07
11014022	GOMEZ, VICTOR R.	1/10/2014	\$ 140.00
11014023	GONZALEZ, JESSICA A	1/10/2014	\$ 140.00
11014024	GUINN, GAMMON	1/10/2014	\$ 440.00
11014025	HAMNER, BRIAN A	1/10/2014	\$ 140.00
11014026	HARGROVE, CLAIRE	1/10/2014	\$ 140.00
11014027	HICKS, BOB M	1/10/2014	\$ 375.00

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11014028	HICKS, JUNIUS F	1/10/2014	\$ 140.00
11014029	KEANE-DAWES, SEAN	1/10/2014	\$ 280.00
11014030	KELLEY, JEFF D	1/10/2014	\$ 300.00
11014031	KENDALL, LOWELL S	1/10/2014	\$ 75.00
11014032	KESSLER JR, WILLIAM F.	1/10/2014	\$ 50.00
11014033	LATIMER, MIKE	1/10/2014	\$ 508.75
11014034	LEVENSTEIN, BRENDA LOUISE	1/10/2014	\$ 140.00
11014035	MAURER, VIRGINIA E	1/10/2014	\$ 600.00
11014036	MAYFIELD, GEOFFERY R	1/10/2014	\$ 500.00
11014037	MOLINA, RICHARD TIM	1/10/2014	\$ 990.00
11014038	NOBLE, SUE	1/10/2014	\$ 675.00
11014039	PATTERSON, JULIE BRAY	1/10/2014	\$ 1,481.25
11014040	RICHARDSON, JOEL G	1/10/2014	\$ 500.00
11014041	ROBERTSON, JOHN H	1/10/2014	\$ 400.00
11014042	RODRIGUEZ JR, MANUEL C.	1/10/2014	\$ 750.00
11014043	SANDOVAL, FRANK D	1/10/2014	\$ 300.00
11014044	SHELLER, TERESA RACHEL	1/10/2014	\$ 75.00
11014045	SMITH, ANN MARIE	1/10/2014	\$ 187.50
11014046	SOYARS, JODI S	1/10/2014	\$ 352.05
11014047	THORN, SHARON C	1/10/2014	\$ 50.00
11014048	VAUGHN, THOMAS	1/10/2014	\$ 1,447.50
11014049	VOLK, DAVID	1/10/2014	\$ 629.48
11014050	WALTERS, DEEPALI MEENU	1/10/2014	\$ 1,100.00
11014051	WHITE, JEROME	1/10/2014	\$ 500.00
11014052	WOOD III, BERTRAM O.	1/10/2014	\$ 340.00
11014053	4M YOUTH SERVICES INC	1/10/2014	\$ 32,060.00
11014054	AIRGAS SOUTHWEST	1/10/2014	\$ 244.98
11014055	ALAMO AREA RESOURCE CENTER	1/10/2014	\$ 41,538.64
11014056	CIVIL ENGINEERING CONSULTANTS	1/10/2014	\$ 15,482.19
11014057	CLAUDE & ZERONA BLACK DEVELOP	1/10/2014	\$ 8,506.00
11014058	DC DISTRIBUTING	1/10/2014	\$ 5,535.25
11014059	GRANDE TRUCK CENTER INC	1/10/2014	\$ 1,793.48
11014060	GRAYBAR ELECTRIC CO INC	1/10/2014	\$ 3,972.45
11014061	GT DISTRIBUTORS, INC.	1/10/2014	\$ 179.90
11014062	JOERIS INC.	1/10/2014	\$ 364,400.53
11014063	JOHNSON CONTROLS INC	1/10/2014	\$ 428.80
11014064	MUSTANG EQUIPMENT	1/10/2014	\$ 2,766.89
11014065	O'REILLY AUTO PARTS	1/10/2014	\$ 2,706.98
11014066	OFFICE DEPOT INC	1/10/2014	\$ 3,219.51
11014067	PRIMO PLUMBING INC	1/10/2014	\$ 293.14
11014068	THE GEO GROUP INC	1/10/2014	\$ 4,554.00
11014069	TURNING POINT CHILDREN	1/10/2014	\$ 27,703.18
11014070	VICKREY & ASSOCIATES INC	1/10/2014	\$ 16,777.38
11014071	WAGNER, BROOKE N	1/10/2014	\$ 182.56
11014072	WASTE MANAGEMENT OF TEXAS INC	1/10/2014	\$ 10,641.93
11014073	XEROX CORPORATION	1/10/2014	\$ 756.31
11014074	ZIGMOND LIVESTOCK SERVICES	1/10/2014	\$ 750.00
11014075	AKUSTIKS LLC	1/10/2014	\$ 10,931.84
11014076	FISHER DACHS ASSOCIATES INC	1/10/2014	\$ 12,792.72
11014077	LINBECK/ZACHRY JOINT VENTURE	1/10/2014	\$ 3,084,965.56
11014078	LMN ARCHITECTS	1/10/2014	\$ 107,414.95
11014079	THE PROJECTS GROUP	1/10/2014	\$ 39,296.99
			\$ 3,820,664.26

MANUAL CHECKS FOR: 01/09/2014

939736 RICKHOFF, GERARD	1/9/2014	\$	25.46
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939737	TYCO INTEGRATED SECURITY	1/9/2014	\$ 1,667.14
			<u>\$ 1,692.60</u>
	GRAND TOTAL		<u><u>\$ 4,779,924.03</u></u>