

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/21/2014
DISBURSEMENTS FOR: 01/17/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/17/2014			
940313	APPELT, JOSEPH P.	1/17/2014	\$ 140.00
940314	ARREAGA, MICHAEL J	1/17/2014	\$ 200.00
940315	BAKER, KENNETH	1/17/2014	\$ 500.00
940316	BALDERAS, EDWARD MELENDEZ	1/17/2014	\$ 280.00
940317	BAUGH, GEORGE W.	1/17/2014	\$ 100.00
940318	BEAL, PHYLLIS J	1/17/2014	\$ 280.00
940319	BENAVIDES, ALMA	1/17/2014	\$ 280.00
940320	BENAVIDES, MARK H	1/17/2014	\$ 610.00
940321	BENAVIDES, MICHAEL H	1/17/2014	\$ 50.00
940322	BLOCK, MEAGAN	1/17/2014	\$ 200.00
940323	BRASWELL, MARK E.	1/17/2014	\$ 100.00
940324	BRAUBACH, ROBERT	1/17/2014	\$ 100.00
940325	BROOKS, WILLIAM A	1/17/2014	\$ 280.00
940326	BROWN, CELESTE	1/17/2014	\$ 140.00
940327	BRUNER, JAMES L.	1/17/2014	\$ 100.00
940328	BURKE, DEBORAH S.	1/17/2014	\$ 100.00
940329	BYINGTON, RICARDO A	1/17/2014	\$ 200.00
940330	CALDAROLA, GAYLE	1/17/2014	\$ 140.00
940331	CALLAHAN, MICHAEL S.	1/17/2014	\$ 1,000.00
940332	CANO, EDWARD P	1/17/2014	\$ 400.00
940333	CASTANON, ORLANDO	1/17/2014	\$ 840.00
940334	CASTILLO, DAVID	1/17/2014	\$ 600.00
940335	CERDA, VICTOR	1/17/2014	\$ 140.00
940336	CORBY, KAREN L	1/17/2014	\$ 280.00
940337	COX, CORNELIUS N.	1/17/2014	\$ 550.00
940338	DARLING, MARK	1/17/2014	\$ 165.00
940339	DARWIN, CASE JEFFERSON	1/17/2014	\$ 350.00
940340	DAVIS, JOHN FRANCIS	1/17/2014	\$ 190.00
940341	DEL PRADO, CHRISTINE MARTINO	1/17/2014	\$ 250.00
940342	DIACHIN, DEAN A	1/17/2014	\$ 490.00
940343	DOMINGUEZ, ABEL	1/17/2014	\$ 140.00
940344	DWIGANS, JAMES L	1/17/2014	\$ 140.00
940345	EAKLE, JOANNE	1/17/2014	\$ 140.00
940346	EFRON, LORAIN	1/17/2014	\$ 600.00
940347	FINCH, MATTHEW L	1/17/2014	\$ 140.00
940348	FLORES, RUBEN G	1/17/2014	\$ 200.00
940349	GARCIA, DAVID A	1/17/2014	\$ 140.00
940350	GARCIA, M THERESA	1/17/2014	\$ 280.00
940351	GERTZ, JERAMIE	1/17/2014	\$ 140.00
940352	GONZALEZ, HOLLY	1/17/2014	\$ 280.00
940353	GOSSEN, MATTHEW NEAL	1/17/2014	\$ 305.00
940354	GRANADOS, MICHAEL DAVID	1/17/2014	\$ 305.00
940355	GUERRA, MARTIN M	1/17/2014	\$ 1,130.00
940356	GUERRERO, MONICA ELAINE	1/17/2014	\$ 660.00
940357	GUTIERREZ JR, ALBERT M	1/17/2014	\$ 750.00
940358	GUTIERREZ, BERTHA	1/17/2014	\$ 400.00
940359	HAJEK III, ANTON PAUL	1/17/2014	\$ 465.00
940360	HARGIS, JOHN RICHARD	1/17/2014	\$ 100.00
940361	HENRICKSEN, CHRISTIAN	1/17/2014	\$ 1,508.17
940362	HERNANDEZ, OSCAR	1/17/2014	\$ 490.00
940363	HILBIG, STEVEN C	1/17/2014	\$ 100.00
940364	HILL, G SCOTT	1/17/2014	\$ 330.00
940365	HITCHINGS, BARRY	1/17/2014	\$ 690.00
940366	HOYLE, LEONARD MICHAEL	1/17/2014	\$ 350.00
940367	HUGHES, ANTHONY M	1/17/2014	\$ 165.00
940368	IRELAND, CHARLES MICHAEL	1/17/2014	\$ 140.00

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940369	JOYNER, JONATHAN KUIPERS	1/17/2014	\$ 400.00
940370	KATZ, ROBYN	1/17/2014	\$ 200.00
940371	KETNER, JOHN T	1/17/2014	\$ 140.00
940372	LANGLOIS, RICHARD E	1/17/2014	\$ 250.00
940373	LEE, HEE KYU	1/17/2014	\$ 305.00
940374	LEOPOLD, THOMAS C	1/17/2014	\$ 140.00
940375	LEVIS, EARL	1/17/2014	\$ 400.00
940376	LOPEZ, BRANDEN	1/17/2014	\$ 140.00
940377	LOPEZ, CARLOS	1/17/2014	\$ 100.00
940378	LOXSOM, ANDREW J	1/17/2014	\$ 25.00
940379	LUNA, LETICIA ANN	1/17/2014	\$ 140.00
940380	MARSHALL, CLEOPHUS N W	1/17/2014	\$ 500.00
940381	MARTINEZ, JEFFREY	1/17/2014	\$ 470.00
940382	MARTINEZ, RAYMOND	1/17/2014	\$ 2,706.25
940383	MAZAHERI, RASHIN	1/17/2014	\$ 190.00
940384	MCCRAY, HUBERT TODD	1/17/2014	\$ 75.00
940385	MCDONALD, TERRENCE	1/17/2014	\$ 400.00
940386	MCGINNIS, KELLY	1/17/2014	\$ 165.00
940387	MOE, RYAN C	1/17/2014	\$ 200.00
940388	MORALES, MARISSA BARRERA	1/17/2014	\$ 400.00
940389	MORITZ, JAY	1/17/2014	\$ 140.00
940390	MORRIS, IRENE	1/17/2014	\$ 140.00
940391	NAVAR, JESUS MANUEL	1/17/2014	\$ 500.00
940392	OLTERS DORF, JAMES	1/17/2014	\$ 1,080.00
940393	ORIHIEL, BRYAN STEWART	1/17/2014	\$ 140.00
940394	PEACE, TERRI C.	1/17/2014	\$ 190.00
940395	PIKER JR, EDWARD P	1/17/2014	\$ 540.00
940396	POLLOCK, JULIE B.	1/17/2014	\$ 140.00
940397	PORTER, ROBERT A	1/17/2014	\$ 600.00
940398	PREECE, ANDREW GEORGE	1/17/2014	\$ 140.00
940399	PREVITI, DAPHNE	1/17/2014	\$ 350.00
940400	QUEZADA JR, CARLOS	1/17/2014	\$ 140.00
940401	RAIGN, MICHAEL S.	1/17/2014	\$ 350.00
940402	RAMOS, MICHAEL ANTHONY	1/17/2014	\$ 1,190.00
940403	RICHARDSON, TARA DELYCE	1/17/2014	\$ 240.00
940404	ROBBERSON, JOHN L	1/17/2014	\$ 200.00
940405	RODRIGUEZ JR, RAMON S	1/17/2014	\$ 200.00
940406	RODRIGUEZ, ALBERTO L	1/17/2014	\$ 140.00
940407	RUBIOLA JR., CHARLES	1/17/2014	\$ 390.00
940408	SALAZAR, ENRIQUE A	1/17/2014	\$ 50.00
940409	SALDANA III, HUMBERTO	1/17/2014	\$ 500.00
940410	SHAFFER, GEORGE E	1/17/2014	\$ 800.00
940411	SHEFFIELD, SHAWN D	1/17/2014	\$ 165.00
940412	SIMPKINS, CHRISTOPHER	1/17/2014	\$ 343.75
940413	STOLHANDSKE II, CARL THOMAS	1/17/2014	\$ 1,060.00
940414	STOLHANDSKE, MATT C.	1/17/2014	\$ 140.00
940415	SULLIVAN, JEANETTE BURNEY	1/17/2014	\$ 140.00
940416	TEVENI, MARCELINA	1/17/2014	\$ 200.00
940417	TRAN, WILLIAM	1/17/2014	\$ 470.00
940418	VOIGT, LISA	1/17/2014	\$ 290.00
940419	WARD, KIMBEL	1/17/2014	\$ 100.00
940420	WHITIS, CHRISTINA ANNE	1/17/2014	\$ 50.00
940421	WILSON, DONALD	1/17/2014	\$ 1,152.25
940422	WINDHAM, CORBY EVERETTE	1/17/2014	\$ 100.00
940423	WOOD, WAYNE TED	1/17/2014	\$ 140.00
940424	YOUNG, WAYNE	1/17/2014	\$ 140.00
940425	ZAMORA, MICHAEL R	1/17/2014	\$ 140.00
940426	ZIMMERMAN, RONALD D	1/17/2014	\$ 140.00
940427	CANDIA, GILBERT J	1/17/2014	\$ 165.00

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940428	DICKEY, MICHAEL	1/17/2014	\$ 195.20
940429	FLOOD, BELINDA S	1/17/2014	\$ 19.96
940430	HUTCHINSON, OTTIS	1/17/2014	\$ 20.01
940431	MARAS, CATHERINE	1/17/2014	\$ 555.28
940432	MELTON, KIRSTA L	1/17/2014	\$ 193.46
940433	PAMERLEAU, SUSAN	1/17/2014	\$ 1,325.00
940434	ROBERTSON, HALEY	1/17/2014	\$ 13.00
940435	SHANNON, MELISSA	1/17/2014	\$ 67.24
940436	TRIPATHI, POOJA	1/17/2014	\$ 36.28
940437	A & A BODY FRAME AND PAINT	1/17/2014	\$ 14,117.62
940438	A D S AUDIO VIDEO DESIGNS	1/17/2014	\$ 85.00
940439	AMERCARE PRODUCTS INC	1/17/2014	\$ 5,886.00
940440	APEX SYSTEMS INC	1/17/2014	\$ 30,712.50
940441	ASG SOFTWARE SOLUTIONS	1/17/2014	\$ 63,673.68
940442	AVERY OIL COMPANY	1/17/2014	\$ 798.00
940443	CDM SMITH INC	1/17/2014	\$ 249,426.28
940444	CANON SOLUTIONS AMERICA, INC.	1/17/2014	\$ 67.35
940445	CANON-FINANCIAL SERVICES	1/17/2014	\$ 54.03
940446	CENTRAL TRANSPORTATION SYSTEMS	1/17/2014	\$ 685.00
940447	CITY OF SAN ANTONIO	1/17/2014	\$ 116,747.45
940448	COMPUTER APPLICATION SERVICES	1/17/2014	\$ 5,227.50
940449	CTWP	1/17/2014	\$ 292.52
940450	CTWP LEASING	1/17/2014	\$ 640.00
940451	DIAMOND KNIFE AND SHEAR, INC.	1/17/2014	\$ 222.00
940452	E Z BEL CONSTRUCTION, LLC	1/17/2014	\$ 50,730.34
940453	ECKMANN GROLL INC	1/17/2014	\$ 600.00
940454	FAMILY VIOLENCE PREVENTION SVC	1/17/2014	\$ 9,633.34
940455	FIESTA FOR THE MIND	1/17/2014	\$ 1,000.00
940456	FOSTER CM GROUP INC	1/17/2014	\$ 26,494.66
940457	GRAINGER INC	1/17/2014	\$ 128.85
940458	GULF COAST PAPER COMPANY, INC	1/17/2014	\$ 3,595.64
940459	HOLIDAY INN MARKET SQUARE	1/17/2014	\$ 711.90
940460	IBM CORP	1/17/2014	\$ 14,184.00
940461	IDN-ACME INC	1/17/2014	\$ 577.56
940462	JUSTICE WORKS, LLC	1/17/2014	\$ 86.00
940463	KONICA MINOLTA BUS SOLUTIONS	1/17/2014	\$ 104.19
940464	MARATHON AUTOMOTIVE GROUP INC	1/17/2014	\$ 29,800.00
940465	MEDLINE INDUSTRIES HOLDINGS LP	1/17/2014	\$ 198.72
940466	MISSION TITLE LP	1/17/2014	\$ 161,587.51
940467	NOVA MEDICAL CENTERS	1/17/2014	\$ 72.16
940468	OPEN TEXT, INC	1/17/2014	\$ 9,196.90
940469	PARK PLACE RECREATION DESIGNS	1/17/2014	\$ 165.70
940470	S.J. LOUIS CONTRUCTION OF TEX	1/17/2014	\$ 478,698.73
940471	SAN ANTONIO RIVER AUTHORITY	1/17/2014	\$ 97,795.18
940472	SHELTON PRESORT INC	1/17/2014	\$ 3,575.86
940473	SIRIUS COMPUTER SOLUTIONS INC	1/17/2014	\$ 14,989.00
940474	SUNBELT MILL SUPPLY	1/17/2014	\$ 1,368.00
940475	SWS ENVIRONMENTAL SERVICES	1/17/2014	\$ 747.50
940476	THE DEBERRY GROUP	1/17/2014	\$ 9,493.42
940477	TOSHIBA OCS	1/17/2014	\$ 2,292.61
940478	TX DEPT OF TRANSPORTATION	1/17/2014	\$ 18.41
940479	TYCO INTEGRATED SECURITY	1/17/2014	\$ 687.56
940480	UNIFIRST HOLDINGS, INC.	1/17/2014	\$ 240.52
940481	US POSTAL SERVICE	1/17/2014	\$ 10,582.58
940482	US POSTMASTER	1/17/2014	\$ 392.00
940483	VARSITY CONTRACTORS, INC.	1/17/2014	\$ 275.00
940484	VICTORIA CITY- CO HEALTH DEPT	1/17/2014	\$ 2,091.38
940485	WAREAGLE SECURITY SERVICES	1/17/2014	\$ 840.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,463,601.00
EFT PAYMENTS FOR: 01/17/2014			
11714001	ACEVEDO, ROCHELLE	1/17/2014	\$ 500.00
11714002	ADAMS, EDWARD H	1/17/2014	\$ 550.00
11714003	ADAMS, RAY HARRIS	1/17/2014	\$ 200.00
11714004	ALDAPE, JAIME	1/17/2014	\$ 140.00
11714005	AMBROSINO JR, ROBERTO	1/17/2014	\$ 500.00
11714006	ANDREWS, JOCELYN C	1/17/2014	\$ 400.00
11714007	BASELUOS, MICHAEL	1/17/2014	\$ 400.00
11714008	BLAKE, ANGELA LUTHI	1/17/2014	\$ 190.00
11714009	BLOMSTER, JEANNE L.	1/17/2014	\$ 300.00
11714010	BOGGS, LYNETTE M	1/17/2014	\$ 340.00
11714011	BRITO, MARIA T.	1/17/2014	\$ 640.00
11714012	CALDWELL, THOMAS PAUL	1/17/2014	\$ 280.00
11714013	CHAIRES, ALBERTO	1/17/2014	\$ 50.00
11714014	CHHEDA, HINA PATEL	1/17/2014	\$ 300.00
11714015	CHRISTIAN, MLISS	1/17/2014	\$ 50.00
11714016	CORONADO, TODD GIL	1/17/2014	\$ 390.00
11714017	DAVIDSON, WILLIAM F	1/17/2014	\$ 890.00
11714018	DE HOYOS, JOANN S.	1/17/2014	\$ 305.00
11714019	DELANO JR., WILLIAM G.	1/17/2014	\$ 215.00
11714020	DITTMAN, ROBERT	1/17/2014	\$ 140.00
11714021	DOMBART, GEORGE	1/17/2014	\$ 100.00
11714022	EDELMAN, ANDREW H	1/17/2014	\$ 140.00
11714023	ESTORGA, JESSICA A	1/17/2014	\$ 140.00
11714024	FROELICH, ANDREW C	1/17/2014	\$ 560.00
11714025	GAONA, ROBERT	1/17/2014	\$ 400.00
11714026	GARCIA, JULIA	1/17/2014	\$ 190.00
11714027	GARZA, ABELARDO	1/17/2014	\$ 550.00
11714028	GARZA, ANITA PEREZ	1/17/2014	\$ 275.00
11714029	GAY, ARLENE M	1/17/2014	\$ 50.00
11714030	GOMEZ, VICTOR R.	1/17/2014	\$ 140.00
11714031	GONZALEZ, JESSICA A	1/17/2014	\$ 200.00
11714032	GREENE, REED	1/17/2014	\$ 85.00
11714033	HARGROVE, CLAIRE	1/17/2014	\$ 305.00
11714034	HELLRUNG, MARGARET CECILIA	1/17/2014	\$ 140.00
11714035	HICKS, BOB M	1/17/2014	\$ 50.00
11714036	HICKS, JUNIUS F	1/17/2014	\$ 190.00
11714037	HILLE, THOMAS F	1/17/2014	\$ 150.00
11714038	JENNINGS, JEAN	1/17/2014	\$ 300.00
11714039	KEANE-DAWES, SEAN	1/17/2014	\$ 140.00
11714040	KELL, ORLANDO	1/17/2014	\$ 140.00
11714041	KELLEY, JEFF D	1/17/2014	\$ 350.00
11714042	KELLY, KELLY WRIGHT	1/17/2014	\$ 140.00
11714043	KVINTA, BRADFORD R	1/17/2014	\$ 200.00
11714044	LATIMER, MIKE	1/17/2014	\$ 140.00
11714045	MATA, RON H	1/17/2014	\$ 855.00
11714046	MAURER, VIRGINIA E	1/17/2014	\$ 140.00
11714047	MOHR, BLAKELY I	1/17/2014	\$ 330.00
11714048	ORBELO, WILLIAM M	1/17/2014	\$ 630.00
11714049	PARKER, DEBRA L	1/17/2014	\$ 800.00
11714050	PARKER, RANDALL A	1/17/2014	\$ 400.00
11714051	PATTERSON, JULIE BRAY	1/17/2014	\$ 340.00
11714052	PENA, JENNIFER	1/17/2014	\$ 1,140.00
11714053	PEREZ, ADRIAN A	1/17/2014	\$ 140.00
11714054	PEREZ, LINDA IRENE	1/17/2014	\$ 420.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11714055	RABAGO, ANTHONY A	1/17/2014	\$ 420.00
11714056	RAMIREZ, CARMEN M	1/17/2014	\$ 280.00
11714057	RAMOS, FERNANDO	1/17/2014	\$ 355.00
11714058	ROBERTSON, JOHN H	1/17/2014	\$ 300.00
11714059	RODRIGUEZ JR, MANUEL C.	1/17/2014	\$ 400.00
11714060	SAREEN, ISHAN	1/17/2014	\$ 240.00
11714061	SHELLER, TERESA RACHEL	1/17/2014	\$ 280.00
11714062	SETTLE, ELIZABETH A.	1/17/2014	\$ 925.00
11714063	SHAFFER, ROBERT	1/17/2014	\$ 300.00
11714064	SLIMANE, NATHAN W	1/17/2014	\$ 240.00
11714065	SMITH, STEPHEN	1/17/2014	\$ 750.00
11714066	SPENCER, AMANDA J	1/17/2014	\$ 140.00
11714067	THORN, SHARON C	1/17/2014	\$ 240.00
11714068	TREVINO, MARIO A	1/17/2014	\$ 850.00
11714069	UZOMBA, GRACE M	1/17/2014	\$ 500.00
11714070	VALDEZ JR., JERRY	1/17/2014	\$ 200.00
11714071	VAUGHN, THOMAS	1/17/2014	\$ 747.50
11714072	VILLAREAL, RAYMOND ANTHONY	1/17/2014	\$ 280.00
11714073	VOLK, DAVID	1/17/2014	\$ 500.00
11714074	WALTERS, DEEPALI MEENU	1/17/2014	\$ 1,000.00
11714075	WHITE, JEROME	1/17/2014	\$ 140.00
11714076	WHITE, MICHAEL W.	1/17/2014	\$ 280.00
11714077	WILLIS, KEVIN	1/17/2014	\$ 140.00
11714078	ZAMORA, LAUREN D	1/17/2014	\$ 280.00
11714079	AFFORDABLE CUSTODIAL SUPPLIES	1/17/2014	\$ 4,423.80
11714080	ARAMARK CORRECTIONAL SERVICES	1/17/2014	\$ 22,743.96
11714081	DC DISTRIBUTING	1/17/2014	\$ 30,872.08
11714082	OFFICE DEPOT INC	1/17/2014	\$ 707.35
11714083	SAN ANTONIO AIDS FOUNDATION	1/17/2014	\$ 130,996.80
11714084	SHANNON-MONK INC	1/17/2014	\$ 110,513.41
11714085	XEROX CORPORATION	1/17/2014	\$ 33,640.51
11714086	XEROX CORPORATION	1/17/2014	\$ 413.82
			\$ 361,149.23
MANUAL CHECKS FOR: 01/15/2014			
940311	OFFICE OF JUSTICE PROGRAMS	1/15/2014	\$ 248.00
940312	RIVER CITY BONDING, PLLC	1/15/2014	\$ 100.00
			\$ 348.00
	GRAND TOTAL		\$ 1,825,098.23