

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/19/2014</b>			
960857	AGUILAR, STEPHEN	9/19/2014 \$	165.00
960858	ALLEN, MATTHEW THOMAS	9/19/2014 \$	330.00
960859	ANDERSEN, KAREN	9/19/2014 \$	190.00
960860	ASHWORTH BARRIGA, LACEY	9/19/2014 \$	4,169.43
960861	BASILE, KARL ANTHONY	9/19/2014 \$	200.00
960862	BAUGH, GEORGE W.	9/19/2014 \$	400.00
960863	BEAL, PHYLLIS J	9/19/2014 \$	400.00
960864	BECK, THOMAS B.	9/19/2014 \$	200.00
960865	BELIVEAU, MICHAEL	9/19/2014 \$	740.00
960866	BELL, KENNETH	9/19/2014 \$	400.00
960867	BENAVIDES, MARK H	9/19/2014 \$	730.00
960868	BLOOMQUIST, LARRY	9/19/2014 \$	50.00
960869	BRASWELL, MARK E.	9/19/2014 \$	696.52
960870	BRAUBACH, ROBERT	9/19/2014 \$	519.99
960871	BROOKS, WILLIAM A	9/19/2014 \$	730.00
960872	BRUNER, JAMES L.	9/19/2014 \$	400.00
960873	BURKE, DEBORAH S.	9/19/2014 \$	500.00
960874	BUTCHER, CHARLES W	9/19/2014 \$	140.00
960875	BYINGTON, RICARDO A	9/19/2014 \$	600.00
960876	CACERES, VIVIAN	9/19/2014 \$	525.00
960877	CADENA, IRENE VELA	9/19/2014 \$	722.89
960878	CANALES, JORGE	9/19/2014 \$	300.00
960879	CARRILLO, NINFA GALLEGOS	9/19/2014 \$	400.00
960880	CASTANON, ORLANDO	9/19/2014 \$	165.00
960881	CERDA, VICTOR	9/19/2014 \$	140.00
960882	CHRISTIAN, DAVID D	9/19/2014 \$	400.00
960883	CHURAK, GARY	9/19/2014 \$	75.00
960884	COHEN, LAWRENCE MICHAEL	9/19/2014 \$	190.00
960885	COLLINS, MICHAEL J.	9/19/2014 \$	900.00
960886	CORBY, KAREN L	9/19/2014 \$	1,501.25
960887	DARLING, MARK	9/19/2014 \$	1,100.00
960888	DAVIS, JOHN F.	9/19/2014 \$	195.00
960889	DAVIS, SAMUEL	9/19/2014 \$	210.00
960890	DELAVAN, MARY KAY	9/19/2014 \$	433.96
960891	DEVEAU, PATRICIA BLASCHKE	9/19/2014 \$	395.00
960892	DIACHIN, DEAN A	9/19/2014 \$	750.00
960893	DOMINGUEZ, ABEL	9/19/2014 \$	140.00
960894	DWIGANS, JAMES L	9/19/2014 \$	585.00
960895	EAKLE, JOANNE	9/19/2014 \$	3,843.12
960896	ECONOMIDY, JOHN M.	9/19/2014 \$	293.00
960897	ELDER, KATHY C	9/19/2014 \$	5,002.02
960898	FINCH, MATTHEW L	9/19/2014 \$	1,125.00
960899	FISCHER, JONATHAN DANE	9/19/2014 \$	140.00
960900	FISCHER, JUSTIN	9/19/2014 \$	140.00
960901	FUENTES-VALDEZ, MARY E	9/19/2014 \$	553.52
960902	GARCIA, DAVID A	9/19/2014 \$	600.00
960903	GARCIA, JAVIER M.	9/19/2014 \$	1,261.00
960904	GARCIA, M THERESA	9/19/2014 \$	3,050.00
960905	GARCIA, MICHELLE	9/19/2014 \$	280.00
960906	GARCIA, RENE	9/19/2014 \$	75.00
960907	GARCIA, ROLAND J	9/19/2014 \$	400.00
960908	GARZA, CECILIA	9/19/2014 \$	1,020.00
960909	GEBBIA, ROBERT F	9/19/2014 \$	140.00
960910	ZUNIGA-GOLDWATER, BIANCA	9/19/2014 \$	100.00
960911	GOSSEN, MATTHEW NEAL	9/19/2014 \$	100.00
960912	GRAHAM, CHRISTOPHER L	9/19/2014 \$	850.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
960913	GRAUL JR, ROBERT L	9/19/2014	\$ 2,624.97
960914	GUERRERO, MONICA ELAINE	9/19/2014	\$ 3,593.75
960915	GUTIERREZ, BERTHA	9/19/2014	\$ 200.00
960916	HAJEK III, ANTON PAUL	9/19/2014	\$ 140.00
960917	HENRICKSEN, CHRISTIAN	9/19/2014	\$ 1,900.25
960918	HERNANDEZ III, MIGUEL A.	9/19/2014	\$ 50.00
960919	HERNANDEZ, FLAVIO	9/19/2014	\$ 680.00
960920	HICKS, ANDREW K	9/19/2014	\$ 495.00
960921	HIGDON, JAMES N.	9/19/2014	\$ 10.00
960922	HILL, G SCOTT	9/19/2014	\$ 908.75
960923	HITCHINGS, BARRY	9/19/2014	\$ 1,550.00
960924	HUGHES, ANTHONY M	9/19/2014	\$ 165.00
960925	JOHNSON, KERBY	9/19/2014	\$ 400.00
960926	JOYNER, JASON	9/19/2014	\$ 330.00
960927	JOYNER, JONATHAN KUIPERS	9/19/2014	\$ 140.00
960928	KEILER, WILLIAM G	9/19/2014	\$ 250.00
960929	KETNER, JOHN T	9/19/2014	\$ 140.00
960930	KIMBROUGH, BRIAN C.	9/19/2014	\$ 100.00
960931	KIRKWOOD, MARKES E	9/19/2014	\$ 100.00
960932	KRAMER, SUZANNE	9/19/2014	\$ 610.00
960933	KREIDER III, EVERETTE F	9/19/2014	\$ 140.00
960934	KUCERA, MEGAN HORDINSKI	9/19/2014	\$ 140.00
960935	LAYE JR, JOHN C	9/19/2014	\$ 150.00
960936	LEE, HEE KYU	9/19/2014	\$ 685.00
960937	LEOPOLD, THOMAS C	9/19/2014	\$ 420.00
960938	LLANAS, MAUREEN K	9/19/2014	\$ 375.00
960939	LOPEZ, CARLOS	9/19/2014	\$ 500.00
960940	LOPEZ, JESUS R.	9/19/2014	\$ 140.00
960941	LOXSOM, ANDREW J	9/19/2014	\$ 1,755.00
960942	LUNA, LETICIA ANN	9/19/2014	\$ 165.00
960943	MARSHALL, CLEOPHUS N W	9/19/2014	\$ 330.00
960944	MARTINEZ, JEFFREY	9/19/2014	\$ 150.00
960945	MARTINI, MANDI	9/19/2014	\$ 450.00
960946	MATIAS, EDWIN	9/19/2014	\$ 140.00
960947	MAZAHERI, RASHIN	9/19/2014	\$ 100.00
960948	MCDONALD, TERRENCE	9/19/2014	\$ 200.00
960949	MCGINNIS, KELLY	9/19/2014	\$ 1,140.00
960950	MCKAY, MARK JOHN	9/19/2014	\$ 7,152.50
960951	MCKINNEY, BARRETT	9/19/2014	\$ 140.00
960952	MENCKE, WALLACE C.	9/19/2014	\$ 20.00
960953	MESSINGER, ALLEN	9/19/2014	\$ 200.00
960954	MEYRAT, JAMES	9/19/2014	\$ 300.00
960955	MILES, JANICE	9/19/2014	\$ 300.00
960956	MONTGOMERY, PATRICK BARRY	9/19/2014	\$ 150.00
960957	MORALES, TERESA BELEM	9/19/2014	\$ 300.00
960958	MORITZ, JAY	9/19/2014	\$ 50.00
960959	MULLINER, JEFF	9/19/2014	\$ 2,438.00
960960	MULLINER, KRISTEN L	9/19/2014	\$ 1,055.00
960961	MUNIZ, CARLOS A	9/19/2014	\$ 300.00
960962	NAJERA, MIGUEL	9/19/2014	\$ 140.00
960963	NAVAR, JESUS MANUEL	9/19/2014	\$ 140.00
960964	PEACE, TERRI C.	9/19/2014	\$ 100.00
960965	PEARSALL, ALANA	9/19/2014	\$ 286.40
960966	PERALES, RAUL	9/19/2014	\$ 900.00
960967	PLACIER, THOMAS L.	9/19/2014	\$ 280.00
960968	POLLOCK, JULIE B.	9/19/2014	\$ 355.00
960969	PORTER, ROBERT A	9/19/2014	\$ 305.00
960970	POTHOVEN, CHRISTOPHER R	9/19/2014	\$ 140.00
960971	RAMBHOTLA, KAUSHIK	9/19/2014	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
960972	RAMIREZ, CELESTE MARIE	9/19/2014	\$ 235.00
960973	RAMOS, MICHAEL ANTHONY	9/19/2014	\$ 140.00
960974	REEVES, JAMES M	9/19/2014	\$ 50.00
960975	RICHARDSON, LIONEL	9/19/2014	\$ 600.00
960976	RICHMOND, JOHN WILLIAM	9/19/2014	\$ 140.00
960977	ROBBERSON, JOHN L	9/19/2014	\$ 400.00
960978	RODRIGUEZ JR, RAMON S	9/19/2014	\$ 1,075.00
960979	RODRIGUEZ, FRED	9/19/2014	\$ 805.00
960980	RODRIGUEZ, VENESSA	9/19/2014	\$ 140.00
960981	ROGERS, JASON	9/19/2014	\$ 165.00
960982	ROSS, RON D.	9/19/2014	\$ 300.00
960983	ROSS, TRACY E	9/19/2014	\$ 711.36
960984	RUBIOLA JR., CHARLES	9/19/2014	\$ 1,040.00
960985	SABRIN, ADAM JASON	9/19/2014	\$ 165.00
960986	SAENZ, MELISSA MARIE	9/19/2014	\$ 750.00
960987	SALAZAR, ENRIQUE A	9/19/2014	\$ 200.00
960988	SANCHEZ, JESSE M.	9/19/2014	\$ 300.00
960989	SANTOS, TEODORE J	9/19/2014	\$ 500.00
960990	SHAEFFER, TYLDEN	9/19/2014	\$ 540.00
960991	SHAFFER, GEORGE E	9/19/2014	\$ 1,025.00
960992	SHAW III, WILLIAM H	9/19/2014	\$ 400.00
960993	SHEFFIELD, SHAWN D	9/19/2014	\$ 200.00
960994	SHERMAN, KIRK	9/19/2014	\$ 125.00
960995	SORIA, CRYSTAL M	9/19/2014	\$ 200.00
960996	SOUZA, LAWRENCE J	9/19/2014	\$ 165.00
960997	SOWELL, SCOTT A	9/19/2014	\$ 925.00
960998	STENBERG, JOE	9/19/2014	\$ 400.00
960999	STOLHANDSKE II, CARL THOMAS	9/19/2014	\$ 1,535.00
961000	STOLHANDSKE, MATT C.	9/19/2014	\$ 140.00
961001	STRICKLAND, AMANDA	9/19/2014	\$ 50.00
961002	SULLIVAN, JEANETTE BURNEY	9/19/2014	\$ 1,970.00
961003	TARVER, WALLACE P.	9/19/2014	\$ 650.00
961004	THOMAS, DAVID N	9/19/2014	\$ 1,141.25
961005	TOCCI, JAMES V	9/19/2014	\$ 200.00
961006	TRAN, WILLIAM	9/19/2014	\$ 985.00
961007	TREVINO, RAUL V	9/19/2014	\$ 600.00
961008	URETSKY, GERALD ANTHONY	9/19/2014	\$ 349.00
961009	VALDES, VICTOR M.	9/19/2014	\$ 340.00
961010	VALENZUELA, CATHERINE M	9/19/2014	\$ 545.00
961011	VALICEK, MICHAEL D.	9/19/2014	\$ 1,570.00
961012	VALLADARES, MARLON	9/19/2014	\$ 150.00
961013	VOLLMER, ALEXANDER WRIGHT	9/19/2014	\$ 540.00
961014	VAN NESS, JESSE	9/19/2014	\$ 400.00
961015	VARA, MELISSA	9/19/2014	\$ 279.76
961016	VOIGT, LISA	9/19/2014	\$ 450.00
961017	WARD, KIMBEL	9/19/2014	\$ 540.00
961018	WEMMERT, JUDITH K	9/19/2014	\$ 400.00
961019	WHITE, MARSHALL D	9/19/2014	\$ 440.00
961020	WHORTON, ANNA L	9/19/2014	\$ 665.00
961021	WIEDERMANN, LIBBY LYNN	9/19/2014	\$ 600.00
961022	WINDHAM, CORBY EVERETTE	9/19/2014	\$ 690.00
961023	WINGET-HERNANDEZ, LAURA	9/19/2014	\$ 625.00
961024	WINTER, JOHN M	9/19/2014	\$ 200.00
961025	WOOD, WAYNE TED	9/19/2014	\$ 1,265.00
961026	YOUNG, WAYNE	9/19/2014	\$ 2,003.88
961027	ZAMORA, MICHAEL R	9/19/2014	\$ 520.00
961028	ZAPATA, RAYMOND	9/19/2014	\$ 480.00
961029	ZARKA, JENNIFER A	9/19/2014	\$ 140.00
961030	ZEPEDA, RODOLFO	9/19/2014	\$ 800.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
961031	ZIMMERMAN, RONALD D	9/19/2014	\$ 420.00
961032	KAPPMAYER, DOUGLAS J	9/19/2014	\$ 100.00
961033	ACHTERBERG, HEATHER	9/19/2014	\$ 168.44
961034	ALTMAN, MARJORIE	9/19/2014	\$ 86.24
961035	AMICI, ANA C	9/19/2014	\$ 235.00
961036	ANGELINI, RAYMOND	9/19/2014	\$ 235.00
961037	BALARIN, RAMIRO	9/19/2014	\$ 215.00
961038	BERNAL, ANA M	9/19/2014	\$ 726.31
961039	CARRUTHERS, ANDREW W.	9/19/2014	\$ 235.00
961040	CROCKETT, LORI	9/19/2014	\$ 235.00
961041	FAZ, NOE	9/19/2014	\$ 8.40
961042	FISCHER, MELISSA BARLOW	9/19/2014	\$ 235.00
961043	GLENN, ERNIE	9/19/2014	\$ 235.00
961044	HARLE, SIDNEY L.	9/19/2014	\$ 235.00
961045	HERR, MARIA TERESA	9/19/2014	\$ 235.00
961046	HUTTON, GARY W.	9/19/2014	\$ 516.79
961047	IBARRA, STEVEN	9/19/2014	\$ 192.08
961048	KAZEN, PHILIP A	9/19/2014	\$ 235.00
961049	MAYORGA, VANESSA	9/19/2014	\$ 175.84
961050	MCKINNEY, DONNA KAY	9/19/2014	\$ 96.60
961051	MEACHUM, MARTIN	9/19/2014	\$ 62.00
961052	OLIVARRI JR, RAY J	9/19/2014	\$ 235.00
961053	PAULISSEN, BARBARA	9/19/2014	\$ 235.00
961054	RAMOS, CARMEN	9/19/2014	\$ 98.00
961055	RANGEL, RON	9/19/2014	\$ 235.00
961056	RUMMEL, LORINA	9/19/2014	\$ 235.00
961057	SANTA CRUZ, PATRICIA	9/19/2014	\$ 49.99
961058	SKINNER, MELISA C REETZ	9/19/2014	\$ 235.00
961059	SMITH, ROBERT C	9/19/2014	\$ 554.92
961060	SOLIS, LAURA	9/19/2014	\$ 1,687.95
961061	UGARTE, MICHAEL	9/19/2014	\$ 235.00
961062	VALENZUELA, LORI	9/19/2014	\$ 235.00
961063	VASQUEZ-GARDNER, JUANITA V	9/19/2014	\$ 235.00
961064	MEGAN CASIAS	9/19/2014	\$ 23.44
961065	JENNIFER RAMIREZ	9/19/2014	\$ 241.02
961066	JERRY RODRIGUEZ	9/19/2014	\$ 260.00
961067	CHRIS M. ASLIN & SANDRA ASLIN	9/19/2014	\$ 240.00
961068	MARK L. ROBERTS & DONNIE ROBER	9/19/2014	\$ 260.00
961069	STEVE B. KOU	9/19/2014	\$ 240.00
961070	GILBERTO F. SOSA	9/19/2014	\$ 40.00
961071	KELLY M. SMITH	9/19/2014	\$ 10.00
961072	PROPERTY INFO	9/19/2014	\$ 30.00
961073	JOSE P CEDILLO	9/19/2014	\$ 328.00
961074	ACCUTRONICS INC	9/19/2014	\$ 858.00
961075	ALAMO TITLE COMPANY	9/19/2014	\$ 1,667.00
961076	ALLEN, SETH	9/19/2014	\$ 84.00
961077	ALMAGUER, CLARA	9/19/2014	\$ 10.00
961078	AMERICAN CORRECTIONAL ASSN	9/19/2014	\$ 730.00
961079	AMERICAN REHABILITATION	9/19/2014	\$ 2,160.00
961080	AMTEK INFORMATION SERVICES INC	9/19/2014	\$ 200.00
961081	ANDERSON JR, KENNETH W	9/19/2014	\$ 10.00
961082	ANGER SOLUTIONS	9/19/2014	\$ 420.00
961083	ATKINS NORTH AMERICA INC	9/19/2014	\$ 40,340.00
961084	BALLISTIC PROTECTION GROUP LLC	9/19/2014	\$ 4,980.00
961085	BELL, HILARY A	9/19/2014	\$ 10.00
961086	BENAVIDES, SANDRA T.	9/19/2014	\$ 30.00
961087	BEST BUY BUSINESS ADVANTAGE	9/19/2014	\$ 384.83
961088	BLUE ARMOR SECURITY SERVICES	9/19/2014	\$ 428.40
961089	BOB BARKER COMPANY, INC	9/19/2014	\$ 36,370.11

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/30/2014  
DISBURSEMENTS FOR: 09/19/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
961090	BOSWORTH PAPERS INC	9/19/2014	\$ 2,849.10
961091	BRADY, CHUCK	9/19/2014	\$ 10.00
961092	BRAUN, ALAN	9/19/2014	\$ 10.00
961093	CANON SOLUTIONS AMERICA, INC.	9/19/2014	\$ 112.66
961094	CAPITANO JR, JOHN S	9/19/2014	\$ 30.00
961095	CARMACK, KIM	9/19/2014	\$ 10.00
961096	CARRIER CORP	9/19/2014	\$ 6,500.57
961097	CHEBIB, GEORGES	9/19/2014	\$ 10.00
961098	CHEBUHAR, TERESA M	9/19/2014	\$ 50.00
961099	CHERRY, BOOKER T	9/19/2014	\$ 40.00
961100	CHURCH, KATHLEEN	9/19/2014	\$ 10.00
961101	CINTAS CORPORATION	9/19/2014	\$ 1,945.96
961102	CITY OF UNIVERSAL CITY	9/19/2014	\$ 130,062.80
961103	CIVICPLUS	9/19/2014	\$ 16,664.97
961104	CLEARY ZIMMERMANN ENGINEERS	9/19/2014	\$ 5,008.88
961105	COBB TIME EQUIPMENT, INC	9/19/2014	\$ 720.00
961106	COMMONWEALTH COMPUTER COMPANY	9/19/2014	\$ 623.98
961107	COMMUNITIES IN SCHOOLS	9/19/2014	\$ 25,731.00
961108	CONNOR, PATRICK M	9/19/2014	\$ 10.00
961109	CPS ENERGY	9/19/2014	\$ 1,646.91
961110	CROSS COUNTRY EDUCATION	9/19/2014	\$ 179.00
961111	DE ANDA, MICHAEL	9/19/2014	\$ 10.00
961112	DE LA CRUZ, RENE M	9/19/2014	\$ 90.00
961113	DEEVES, CHRISTOPHER J	9/19/2014	\$ 10.00
961114	DELL MARKETING, LP	9/19/2014	\$ 387,798.52
961115	DICKERSON, JOSEPHINE (JOSIE)	9/19/2014	\$ 40.00
961116	DISH	9/19/2014	\$ 351.21
961117	DOOLITTLE CSR, DEBRA A	9/19/2014	\$ 45.50
961118	DOUGLAS ARCHITECTS, INC.	9/19/2014	\$ 22,206.24
961119	DRESS FOR SUCCESS SAN ANTONIO	9/19/2014	\$ 1,200.00
961120	DUENAS, ESTHER V	9/19/2014	\$ 40.00
961121	DURY'S GUN SHOP, INC.	9/19/2014	\$ 24.25
961122	ERPS, VANESSA	9/19/2014	\$ 10.00
961123	FAMILY VIOLENCE PREVENTION SVC	9/19/2014	\$ 3,000.00
961124	FARWELL, JAY K	9/19/2014	\$ 20.00
961125	FEDEX	9/19/2014	\$ 10.97
961126	FISHER SCIENTIFIC COMPANY LLC	9/19/2014	\$ 308.94
961127	FOSTER CM GROUP INC	9/19/2014	\$ 17,425.35
961128	FRANCO, JOHN	9/19/2014	\$ 10.00
961129	FUGRO CONSULTANTS LP	9/19/2014	\$ 1,923.00
961130	GAYLER, MICHAEL L	9/19/2014	\$ 10.00
961131	GRAINGER INC	9/19/2014	\$ 8,293.29
961132	GUERRERO-SMITH, CRISELDA	9/19/2014	\$ 10.00
961133	HADIGIAN, HENRY	9/19/2014	\$ 30.00
961134	HARDY, MARCIA	9/19/2014	\$ 10.00
961135	HB'S	9/19/2014	\$ 282.18
961136	HERNANDEZ, PEDRO	9/19/2014	\$ 10.00
961137	HERZIK-MOORE, PATRICIA ANN	9/19/2014	\$ 40.00
961138	HETRICK, ROBERT F	9/19/2014	\$ 2,100.00
961139	HOME DEPOT CREDIT SERVICE	9/19/2014	\$ 1,109.36
961140	HOMUTH, SHARON	9/19/2014	\$ 30.00
961141	I PLOW.COM	9/19/2014	\$ 3,000.00
961142	IBARRA, ROSE	9/19/2014	\$ 255.50
961143	JOHNSON, DANIEL LEE	9/19/2014	\$ 50.00
961144	JP TRAINING & CONSULTING SVS	9/19/2014	\$ 2,000.00
961145	KIMLEY-HORN & ASSOCIATES INC	9/19/2014	\$ 8,900.00
961146	KING, JERRY DEAN	9/19/2014	\$ 30.00
961147	LA PAZ COMM HEALTHCARE CTR INC	9/19/2014	\$ 2,218.00
961148	LEADER NEWS	9/19/2014	\$ 432.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
961149	LESTER, VIRGINIA	9/19/2014	\$ 10.00
961150	LEWIS, LEE	9/19/2014	\$ 20.00
961151	LITTLE, THOMAS A	9/19/2014	\$ 20.00
961152	LONGFELLOW, JENNIFER	9/19/2014	\$ 10.00
961153	LOOMIS	9/19/2014	\$ 440.00
961154	LOPEZ, ERNEST	9/19/2014	\$ 10.00
961155	LOVESTOCK, IAN S	9/19/2014	\$ 20.00
961156	LUGO, EMZESS C	9/19/2014	\$ 60.00
961157	MADLINE ANZ SLAY ARCHITECTURE	9/19/2014	\$ 3,864.00
961158	MAKSYMOWICZ, ZYGMUNT A	9/19/2014	\$ 10.00
961159	MARTIN, MARLENE M	9/19/2014	\$ 10.00
961160	MARTINEZ, MARISELA	9/19/2014	\$ 30.00
961161	MCCORD, SHARON K	9/19/2014	\$ 20.00
961162	MCCUTCHEN, BERNARD T.	9/19/2014	\$ 20.00
961163	MCGAUGH, SHOJHANN A	9/19/2014	\$ 10.00
961164	MENDOZA, ROBERT	9/19/2014	\$ 10.00
961165	MOCKERIDGE LMSW-ACP, LINDA M	9/19/2014	\$ 1,875.00
961166	MOORE II, JOHN	9/19/2014	\$ 20.00
961167	MOORE SUPPLY CO	9/19/2014	\$ 1,784.54
961168	MORENO, JESSE C	9/19/2014	\$ 30.00
961169	MORENO, ROLAND	9/19/2014	\$ 20.00
961170	MURNIN, WINNIFRED G	9/19/2014	\$ 10.00
961171	OPTIMA, INC.	9/19/2014	\$ 1,001.56
961172	NEW BEGINNINGS CAPITAL	9/19/2014	\$ 177.98
961173	OLSON, JOHN A	9/19/2014	\$ 50.00
961174	P2 EMULSION	9/19/2014	\$ 1,913.37
961175	PARKER, SETH	9/19/2014	\$ 40.00
961176	PERRY, FRANCES M	9/19/2014	\$ 10.00
961177	PIKE, WALTER	9/19/2014	\$ 10.00
961178	PRECISION DELTA CORP	9/19/2014	\$ 8,552.44
961179	R.E.C. INDUSTIRAL INC	9/19/2014	\$ 25,650.00
961180	RABA-KISTNER CONSULTANTS INC	9/19/2014	\$ 1,043.90
961181	RAMIREZ, ANNALI R	9/19/2014	\$ 150.00
961182	REYNA-VONEIDA, LETICIA	9/19/2014	\$ 10.00
961183	RIVER CITY REHABILITATION	9/19/2014	\$ 4,306.00
961184	ROSSI, ARTHUR J	9/19/2014	\$ 40.00
961185	RUSSELL, SHERRELL	9/19/2014	\$ 20.00
961186	SAPD VIOLENCE INTERVENTION	9/19/2014	\$ 1,100.00
961187	SHERIFF'S ASSOCIATION OF TEXAS	9/19/2014	\$ 400.00
961188	SHI GOVERNMENT SOLUTIONS INC	9/19/2014	\$ 354.00
961189	SIEFFERT, GREGORY	9/19/2014	\$ 10.00
961190	SKOGLAND, JOHN E	9/19/2014	\$ 40.00
961191	STEVENS, SHANDA	9/19/2014	\$ 10.00
961192	TADRO	9/19/2014	\$ 1,225.00
961193	TEXAS DEPT OF CRIMINAL JUSTICE	9/19/2014	\$ 1,800.00
961194	TEXAS WIRED MUSIC INC	9/19/2014	\$ 334.00
961195	THE NAEPC EDUCATION FOUNDATION	9/19/2014	\$ 700.00
961196	THE TOTAL SOURCE	9/19/2014	\$ 1,622.01
961197	TIME WARNER CABLE SAN ANTONIO	9/19/2014	\$ 399.21
961198	TODAY'S BUSINESS SOLUTIONS	9/19/2014	\$ 245.69
961199	TOSHIBA BUSINESS SOLUTIONS	9/19/2014	\$ 3,096.10
961200	TOSHIBA OCS	9/19/2014	\$ 6,955.83
961201	UNDERWOOD, ROBERT B	9/19/2014	\$ 50.00
961202	UNIFIRST HOLDINGS, INC.	9/19/2014	\$ 2,949.14
961203	UNIVERSITY HEALTH SYSTEM	9/19/2014	\$ 318.00
961204	UNIVERSITY HEALTH SYSTEM	9/19/2014	\$ 2,610.00
961205	UZOMBA, GRACE	9/19/2014	\$ 10.00
961206	VALDEZ MA LPC PLLC, LOU	9/19/2014	\$ 10.00
961207	VALENTIC, TERESA K	9/19/2014	\$ 40.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
961208	WALKER, CHARLES	9/19/2014	\$ 30.00
961209	WALKER, SUZIE	9/19/2014	\$ 10.00
961210	WATER RESOURCES	9/19/2014	\$ 645.00
961211	WATTS, LAUREL	9/19/2014	\$ 10.00
961212	WEISS, ERIC B	9/19/2014	\$ 110.00
961213	WEST SANITATION SERVICES INC	9/19/2014	\$ 113.40
961214	WRIGHT, JOHN M	9/19/2014	\$ 10.00
			\$ 940,996.24

<b>EFT PAYMENTS FOR: 09/19/2014</b>
-------------------------------------

91914001	ACEVEDO, ROCHELLE	9/19/2014	\$ 4,655.00
91914002	ADAMS, RAY HARRIS	9/19/2014	\$ 1,577.50
91914003	ALDAPE, JAIME	9/19/2014	\$ 415.00
91914004	AMBROSINO JR, ROBERTO	9/19/2014	\$ 600.00
91914005	ANDERS III, JAMES B	9/19/2014	\$ 280.00
91914006	ARRIAGA, MONICA G	9/19/2014	\$ 240.00
91914007	BARNETT, BYRON E.	9/19/2014	\$ 375.00
91914008	BASELUOS, MICHAEL	9/19/2014	\$ 900.00
91914009	BLAKE, ANGELA LUTHI	9/19/2014	\$ 465.00
91914010	BOCQUIN, KAREN	9/19/2014	\$ 1,025.00
91914011	BOHAC, JOSEPH K	9/19/2014	\$ 850.00
91914012	BOYD, FRANKIE GENEVA	9/19/2014	\$ 450.00
91914013	BRADLEY, MARILYN	9/19/2014	\$ 1,240.00
91914014	BUSTAMANTE, JOHN M	9/19/2014	\$ 505.20
91914015	CALLAHAN, VINCENT D	9/19/2014	\$ 500.00
91914016	CANTRELL, ANTHONY B	9/19/2014	\$ 50.00
91914017	CHAIRES, ALBERTO	9/19/2014	\$ 805.36
91914018	CHRISTIAN, MLISS	9/19/2014	\$ 150.00
91914019	COLLINS, DAVID M	9/19/2014	\$ 124.00
91914020	CONNOLLY, THERESA M.	9/19/2014	\$ 650.00
91914021	CORONADO, TODD GIL	9/19/2014	\$ 420.00
91914022	COSGROVE, RONALD B.	9/19/2014	\$ 250.00
91914023	CUPIT, JEANIE	9/19/2014	\$ 3,285.00
91914024	DAVIDSON, WILLIAM F	9/19/2014	\$ 100.00
91914025	DAVIS, SHEY	9/19/2014	\$ 250.00
91914026	DE HOYOS, JOANN S.	9/19/2014	\$ 140.00
91914027	DE VEGA, GABRIEL	9/19/2014	\$ 500.00
91914028	DEL FIERRO, GLADYS	9/19/2014	\$ 400.00
91914029	DELANO JR., WILLIAM G.	9/19/2014	\$ 1,340.00
91914030	DELEON, RAYMOND	9/19/2014	\$ 950.00
91914031	DIAZ, DOROTHY FLAGG	9/19/2014	\$ 425.00
91914032	DREYFUSS, JOSEPH	9/19/2014	\$ 240.00
91914033	EARLY, GLORIA YATES	9/19/2014	\$ 140.00
91914034	EDELMAN, ANDREW H	9/19/2014	\$ 200.00
91914035	ENGELKE, STEVEN KEITH	9/19/2014	\$ 1,265.00
91914036	ESTORGA, JESSICA A	9/19/2014	\$ 315.00
91914037	FLORES, GERARDO C	9/19/2014	\$ 500.00
91914038	FROELICH, ANDREW C	9/19/2014	\$ 140.00
91914039	GAONA, ROBERT	9/19/2014	\$ 1,280.00
91914040	GARCIA, CANDICE PAIZ	9/19/2014	\$ 700.00
91914041	GARCIA, JOHN JOSEPH	9/19/2014	\$ 1,400.00
91914042	GARCIA, JULIA	9/19/2014	\$ 745.00
91914043	GARZA, ANITA PEREZ	9/19/2014	\$ 300.00
91914044	GIER, ROBERT F	9/19/2014	\$ 140.00
91914045	GOMEZ, VICTOR R.	9/19/2014	\$ 140.00
91914046	GONZALEZ, JESSICA A	9/19/2014	\$ 925.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
91914047	GONZALEZ, ROSA MARIA	9/19/2014	\$ 270.00
91914048	GUINN, GAMMON	9/19/2014	\$ 215.00
91914049	HAMNER, BRIAN A	9/19/2014	\$ 1,275.00
91914050	HANSON, KRISTIN	9/19/2014	\$ 662.28
91914051	HARGROVE, CLAIRE	9/19/2014	\$ 400.00
91914052	HARKIEWICZ, STEVEN N	9/19/2014	\$ 450.00
91914053	HEARD, LAURA D	9/19/2014	\$ 330.00
91914054	HELLRUNG, MARGARET CECILIA	9/19/2014	\$ 2,133.00
91914055	HICKS, JUNIUS F	9/19/2014	\$ 440.00
91914056	HILL, DALE L.	9/19/2014	\$ 1,300.00
91914057	HILLE, THOMAS F	9/19/2014	\$ 1,090.00
91914058	HORTICK, CHRISTINE	9/19/2014	\$ 700.00
91914059	HUFF, YOLANDA T	9/19/2014	\$ 475.00
91914060	HUNTZINGER, THERESE	9/19/2014	\$ 1,762.50
91914061	JARMON, JAMISSA LYNNE	9/19/2014	\$ 905.00
91914062	JENNINGS, JEAN	9/19/2014	\$ 285.00
91914063	JUSTICE, SALLY	9/19/2014	\$ 332.32
91914064	KEANE-DAWES, SEAN	9/19/2014	\$ 140.00
91914065	KELL, ORLANDO	9/19/2014	\$ 375.00
91914066	KELLEY, JEFF D	9/19/2014	\$ 640.00
91914067	KENDALL, LOWELL S	9/19/2014	\$ 140.00
91914068	KESSLER JR, WILLIAM F.	9/19/2014	\$ 1,300.00
91914069	LAFUENTE-GAONA, CYNTHIA	9/19/2014	\$ 475.00
91914070	LAHOOD, ADAM MICHAEL	9/19/2014	\$ 280.00
91914071	LATIMER, MIKE	9/19/2014	\$ 190.00
91914072	LEONARD, LISA SCOTT	9/19/2014	\$ 1,275.00
91914073	LESNIAK, MELISSA	9/19/2014	\$ 165.00
91914074	LEVENSTEIN, BRENDA LOUISE	9/19/2014	\$ 240.00
91914075	LOPEZ, RAY	9/19/2014	\$ 250.00
91914076	LOWE, ALLEN K	9/19/2014	\$ 175.00
91914077	MCNEIL, LAIRD H	9/19/2014	\$ 250.00
91914078	MIDDLETON, SUNNY	9/19/2014	\$ 420.00
91914079	MOHR, BLAKELY I	9/19/2014	\$ 3,427.00
91914080	MOLINA, RICHARD TIM	9/19/2014	\$ 330.00
91914081	MONTOYA JR., ISIDRO	9/19/2014	\$ 940.00
91914082	MORALES-PADIA, TRISHA MARIE	9/19/2014	\$ 440.00
91914083	MORGAN, M. FAYE	9/19/2014	\$ 450.00
91914084	NETTING, CONRAD J	9/19/2014	\$ 140.00
91914085	NOBLE, SUE	9/19/2014	\$ 985.00
91914086	OLIVEIRA-DURAN, LAURA	9/19/2014	\$ 175.00
91914087	ORBELO, WILLIAM M	9/19/2014	\$ 500.00
91914088	PARKER, DEBRA L	9/19/2014	\$ 645.00
91914089	PATE JR, ROBERT C	9/19/2014	\$ 330.00
91914090	PATTERSON, JULIE BRAY	9/19/2014	\$ 1,050.00
91914091	PENA, JENNIFER	9/19/2014	\$ 550.00
91914092	PEPLINSKI, JAMES B	9/19/2014	\$ 175.00
91914093	PEREZ, ADRIAN A	9/19/2014	\$ 280.00
91914094	PEREZ, ROGER A	9/19/2014	\$ 750.00
91914095	PERKINS, AMY EUBANKS	9/19/2014	\$ 200.00
91914096	RAMIREZ, CARMEN M	9/19/2014	\$ 140.00
91914097	RICHARDSON, JOEL G	9/19/2014	\$ 490.00
91914098	ROBERSON, JACLYN Y	9/19/2014	\$ 1,550.00
91914099	ROMERO, ANGELA GUERRA	9/19/2014	\$ 100.00
91914100	SALAZAR, MARIA	9/19/2014	\$ 377.28
91914101	SCOTT, MARGARET A	9/19/2014	\$ 475.00
91914102	SEBASTIAN, LELAND A.	9/19/2014	\$ 500.00
91914103	SETTLE, ELIZABETH A.	9/19/2014	\$ 2,696.52
91914104	SHAFFER, ROBERT	9/19/2014	\$ 400.00
91914105	SLIMANE, NATHAN W	9/19/2014	\$ 140.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
91914106	SMITH, ANN MARIE	9/19/2014	\$ 770.00
91914107	SMITH, BEVERLY	9/19/2014	\$ 350.00
91914108	SOYARS, JODI S	9/19/2014	\$ 400.00
91914109	STEPHENSON, BEN A	9/19/2014	\$ 140.00
91914110	THORN, SHARON C	9/19/2014	\$ 790.00
91914111	TREVINO, J FERNANDO	9/19/2014	\$ 200.00
91914112	TREVINO, MARIO A	9/19/2014	\$ 550.00
91914113	VALDEZ JR., JERRY	9/19/2014	\$ 420.00
91914114	VARGAS, ROBERTO S.	9/19/2014	\$ 500.00
91914115	VAUGHN, THOMAS	9/19/2014	\$ 190.00
91914116	VILLAREAL, RAYMOND ANTHONY	9/19/2014	\$ 440.00
91914117	WALTERS, DEEPALI MEENU	9/19/2014	\$ 500.00
91914118	WEBB, JENNIFER	9/19/2014	\$ 645.00
91914119	WILKE, STEPHANIE H	9/19/2014	\$ 825.00
91914120	WILLIS, KEVIN	9/19/2014	\$ 305.00
91914121	WILSON, GREGORY L	9/19/2014	\$ 300.00
91914122	WINSLOW, TODD	9/19/2014	\$ 800.00
91914123	WOOD III, BERTRAM O.	9/19/2014	\$ 2,065.00
91914124	XIMENEZ, ALFREDO M	9/19/2014	\$ 515.00
91914125	YOUNG, JOHN P.	9/19/2014	\$ 190.00
91914126	ZAMORA, LAUREN D	9/19/2014	\$ 755.00
91914127	AFFORDABLE CUSTODIAL SUPPLIES	9/19/2014	\$ 1,130.70
91914128	AIRGAS SOUTHWEST	9/19/2014	\$ 609.20
91914129	ARAMARK CORRECTIONAL SERVICES	9/19/2014	\$ 96,056.81
91914130	CDW GOVERNMENT, LLC.	9/19/2014	\$ 953.43
91914131	CIVIL ENGINEERING CONSULTANTS	9/19/2014	\$ 22,259.45
91914132	D PLATA CONSTRUCTION COMPANY	9/19/2014	\$ 110,480.38
91914133	DC DISTRIBUTING	9/19/2014	\$ 35,074.00
91914134	GRANDE TRUCK CENTER INC	9/19/2014	\$ 36.50
91914135	HOSPITAL KLEAN OF TEXAS, INC	9/19/2014	\$ 92,684.40
91914136	INDUSTRIAL COMMUNICATIONS	9/19/2014	\$ 176.13
91914137	JOERIS INC.	9/19/2014	\$ 2,270,613.30
91914138	JOHNSON CONTROLS INC	9/19/2014	\$ 12,090.00
91914139	MORGAN, FAYE	9/19/2014	\$ 10.00
91914140	OFFICE DEPOT INC	9/19/2014	\$ 695.43
91914141	OLMOS EQUIPMENT, INC	9/19/2014	\$ 281,491.64
91914142	SAFETY SUPPLY, INC	9/19/2014	\$ 1,496.86
91914143	TABB TEXTILE COMPANY, INC.	9/19/2014	\$ 5,235.16
91914144	THE RAPE CRISIS CENTER	9/19/2014	\$ 8,303.75
91914145	THOMSON-WEST	9/19/2014	\$ 2,812.58
91914146	URESTI, PABLO	9/19/2014	\$ 10.00
91914147	VISIONQUEST NATIONAL LTD	9/19/2014	\$ 34,362.00
91914148	WAGNER, BROOKE N	9/19/2014	\$ 1,431.50
91914149	WASTE MANAGEMENT OF TEXAS INC	9/19/2014	\$ 168.35
			<b>\$ 3,059,754.53</b>

**MANUAL CHECKS FOR: 09/17/2014**

960856	CPS ENERGY	9/17/2014	\$330,285.16
			<b>\$ 330,285.16</b>

**WIRE PAYMENTS FOR: 09/19/2014**

WIRE	AETNA LIFE INSURANCE CO.		\$ 427,889.91
------	--------------------------	--	---------------

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/30/2014**  
**DISBURSEMENTS FOR: 09/19/2014**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			\$ 427,889.91
		<b>GRAND TOTAL</b>	<u>\$ 4,758,925.84</u>