

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/08/2014			
962667	ANDERSON, KELLIE	10/8/2014 \$	140.00
962668	AYON, MARISA E	10/8/2014 \$	140.00
962669	BALDERAS JR, ANTONIO	10/8/2014 \$	3,012.50
962670	BASKIN, TRAVIS	10/8/2014 \$	305.00
962671	BAUGH, GEORGE W.	10/8/2014 \$	400.00
962672	BEAL, PHYLLIS J	10/8/2014 \$	500.00
962673	BELIVEAU, MICHAEL	10/8/2014 \$	140.00
962674	BENAVIDES, MARK H	10/8/2014 \$	965.00
962675	BLOOMQUIST, LARRY	10/8/2014 \$	400.00
962676	BOYD, STEPHANIE R	10/8/2014 \$	750.00
962677	BOZZA, MAC	10/8/2014 \$	305.00
962678	BRAVENEC, EDWARD L	10/8/2014 \$	852.50
962679	BROWN, STEPHANIE R	10/8/2014 \$	150.00
962680	BUNK, J CHARLES	10/8/2014 \$	1,054.17
962681	BURKE, DEBORAH S.	10/8/2014 \$	545.00
962682	BUTLER III, MILTON C.	10/8/2014 \$	140.00
962683	BUTLER, CHASE WORTHINGTON	10/8/2014 \$	200.00
962684	CHRISTIAN, TERESA	10/8/2014 \$	140.00
962685	COHEN, LAWRENCE MICHAEL	10/8/2014 \$	125.00
962686	CORLEY, LINDA	10/8/2014 \$	140.00
962687	COX, CORNELIUS N.	10/8/2014 \$	900.00
962688	CRUZ, JASON	10/8/2014 \$	400.00
962689	DARWIN, CASE JEFFERSON	10/8/2014 \$	300.00
962690	DAVIS, JOHN FRANCIS	10/8/2014 \$	250.00
962691	DIACHIN, DEAN A	10/8/2014 \$	280.00
962692	DISRUD, JON R	10/8/2014 \$	400.00
962693	DUGANNE, BRENDAN	10/8/2014 \$	600.00
962694	DULLNIG, DARRELL SCOTT	10/8/2014 \$	100.00
962695	ECONOMIDY, JOHN M.	10/8/2014 \$	500.00
962696	EFRON, LORAIN	10/8/2014 \$	300.00
962697	ESCALONA, KRISTINA	10/8/2014 \$	350.00
962698	FINCH, MATTHEW L	10/8/2014 \$	165.00
962699	FOSTER, ASHLEY	10/8/2014 \$	280.00
962700	GADDIS, HOWARD	10/8/2014 \$	100.00
962701	GARCIA, MICHELLE	10/8/2014 \$	140.00
962702	GEBBIA, ROBERT F	10/8/2014 \$	380.00
962703	GOLD, CHARLES E	10/8/2014 \$	340.00
962704	ZUNIGA-GOLDWATER, BIANCA	10/8/2014 \$	140.00
962705	HERNANDEZ III, MIGUEL A.	10/8/2014 \$	200.00
962706	HERNANDEZ, CHRISTOPHER	10/8/2014 \$	50.00
962707	HERNANDEZ, FLAVIO	10/8/2014 \$	340.00
962708	HERNANDEZ, OSCAR	10/8/2014 \$	465.00
962709	HICKS, ANDREW K	10/8/2014 \$	165.00
962710	HOYLE, LEONARD MICHAEL	10/8/2014 \$	500.00
962711	HUGHES, ANTHONY M	10/8/2014 \$	430.00
962712	JOYNER, JASON	10/8/2014 \$	140.00
962713	JOYNER, JONATHAN KUIPERS	10/8/2014 \$	140.00
962714	KAPPMAYER, DOUGLAS J	10/8/2014 \$	50.00
962715	KARL, ERIC	10/8/2014 \$	500.00
962716	KRAMER, SUZANNE	10/8/2014 \$	800.00
962717	LEGARRETA, VERONICA I	10/8/2014 \$	365.00
962718	LOXSOM, ANDREW J	10/8/2014 \$	400.00
962719	LUITJEN, MARK R	10/8/2014 \$	600.00
962720	MARTINEZ, JEFFREY	10/8/2014 \$	290.00
962721	MCCRUM, SCOTT	10/8/2014 \$	5,981.25
962722	MIKESKA, WILLIAM	10/8/2014 \$	140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
962723	MILLER, ANTHONY A.	10/8/2014	\$ 200.00
962724	MITCHELL, RUSSELL	10/8/2014	\$ 165.00
962725	MONTGOMERY, PATRICK BARRY	10/8/2014	\$ 550.00
962726	MORALES, MARISSA BARRERA	10/8/2014	\$ 600.00
962727	MORITZ, JAY	10/8/2014	\$ 425.00
962728	MULLINER, JEFF	10/8/2014	\$ 500.00
962729	NAJERA, MIGUEL	10/8/2014	\$ 500.00
962730	OLTERS DORF, JAMES	10/8/2014	\$ 305.00
962731	PIKER JR, EDWARD P	10/8/2014	\$ 827.52
962732	PITTL, KELLY	10/8/2014	\$ 100.00
962733	POLLOCK, JULIE B.	10/8/2014	\$ 500.00
962734	RAIGN, MICHAEL S.	10/8/2014	\$ 305.00
962735	RAMOS, MICHAEL ANTHONY	10/8/2014	\$ 740.00
962736	REEVES, JAMES M	10/8/2014	\$ 240.00
962737	ROBBERSON, JOHN L	10/8/2014	\$ 140.00
962738	RODRIGUEZ, VENESSA	10/8/2014	\$ 100.00
962739	ROSEN BACH, BENJAMIN E	10/8/2014	\$ 1,000.00
962740	SABRIN, ADAM JASON	10/8/2014	\$ 240.00
962741	SAENZ, MELISSA MARIE	10/8/2014	\$ 455.00
962742	SALDANA III, HUMBERTO	10/8/2014	\$ 125.00
962743	SANCHEZ, JESSE M.	10/8/2014	\$ 400.00
962744	SANTANDER, JULIA	10/8/2014	\$ 140.00
962745	SEPULVEDA JR., JESSE A.	10/8/2014	\$ 565.00
962746	SHAFFER, GEORGE E	10/8/2014	\$ 200.00
962747	SHAUGHNESSY, EDWARD F	10/8/2014	\$ 300.00
962748	SIELOFF, JAMES P	10/8/2014	\$ 500.00
962749	SIMPSON, KYLE C	10/8/2014	\$ 400.00
962750	SIMPSON, SCOTT	10/8/2014	\$ 750.00
962751	SKINNER, SUSAN	10/8/2014	\$ 300.00
962752	STOLHANDSKE II, CARL THOMAS	10/8/2014	\$ 1,985.00
962753	STOLHANDSKE, MATT C.	10/8/2014	\$ 500.00
962754	STRICKLAND, AMANDA	10/8/2014	\$ 500.00
962755	SULLIVAN, JEANETTE BURNEY	10/8/2014	\$ 500.00
962756	TOCCI, JAMES V	10/8/2014	\$ 165.00
962757	TRAN, WILLIAM	10/8/2014	\$ 140.00
962758	VALDES, VICTOR M.	10/8/2014	\$ 300.00
962759	VALE JR, RAYMOND J.	10/8/2014	\$ 600.00
962760	VALICEK, MICHAEL D.	10/8/2014	\$ 240.00
962761	VILLARREAL, RAUL	10/8/2014	\$ 450.00
962762	VOIGT, LISA	10/8/2014	\$ 500.00
962763	WARD, KIMBEL	10/8/2014	\$ 200.00
962764	WARD, ROBBIE L	10/8/2014	\$ 450.00
962765	WARNER, JAMES M	10/8/2014	\$ 187.50
962766	WHITE, MARSHALL D	10/8/2014	\$ 650.00
962767	WILSON, DONALD	10/8/2014	\$ 200.00
962768	WINTER, JOHN M	10/8/2014	\$ 300.00
962769	WISE, DAVID A.	10/8/2014	\$ 400.00
962770	ZIMMERMAN, RONALD D	10/8/2014	\$ 280.00
962771	ALTMAN, MARJORIE	10/8/2014	\$ 92.40
962772	ALVAREZ JR, RAFAEL	10/8/2014	\$ 76.60
962773	ARISPE, MARIA RITA	10/8/2014	\$ 29.10
962774	BRANNAN, JAMES	10/8/2014	\$ 439.82
962775	BURK, RITA	10/8/2014	\$ 728.11
962776	CAMACHO, JOSE FAUSTINO	10/8/2014	\$ 1,721.73
962777	CHAPA, LEESA	10/8/2014	\$ 35.84
962778	COLE, LAURA	10/8/2014	\$ 1,790.47
962779	CONTRERAS, JAIME	10/8/2014	\$ 876.81
962780	FOUNTAIN, REGGIE	10/8/2014	\$ 393.52
962781	GEIGER, JEANNE	10/8/2014	\$ 14.00

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962782	HUGHES, KENNETH	10/8/2014	\$ 1,612.80
962783	JOHNSTON, WILLIAM	10/8/2014	\$ 302.00
962784	LOPEZ, MARY HELEN	10/8/2014	\$ 29.10
962785	MARTINEZ, ISIDRO	10/8/2014	\$ 120.48
962786	MORENO, LETICIA	10/8/2014	\$ 1,015.52
962787	MUNGUIA, ASHLEY N	10/8/2014	\$ 301.50
962788	O'GORMAN, SHAWN	10/8/2014	\$ 685.80
962789	PAGE, NICOLAS JAMES DIDELOT	10/8/2014	\$ 81.76
962790	PEREZ, KRISSY V	10/8/2014	\$ 685.80
962791	POWELL, MONIQUE	10/8/2014	\$ 21.84
962792	RICO, PHILLIP	10/8/2014	\$ 1,336.60
962793	SMITH, ROBERT C	10/8/2014	\$ 255.84
962794	TAGUACTA, NANCY	10/8/2014	\$ 524.00
962795	TALAMANTES, KRISelda	10/8/2014	\$ 810.00
962796	TORRES-STAHl, CATHERINE	10/8/2014	\$ 825.49
962797	ZAVALA, RUBY	10/8/2014	\$ 145.29
962798	A D S AUDIO VIDEO DESIGNS	10/8/2014	\$ 814.95
962799	A SMART START	10/8/2014	\$ 1,396.89
962800	A-PEST-OR-US PEST CONTROL INC	10/8/2014	\$ 125.00
962801	ADI	10/8/2014	\$ 298.78
962802	ALAMO CYCLE SALES, LTD	10/8/2014	\$ 1,193.09
962803	ALAMO IRON WORKS	10/8/2014	\$ 37.08
962804	ALLIED ASSOC COMMERCIAL FLOORS	10/8/2014	\$ 4,993.10
962805	ALPHA HOME INC	10/8/2014	\$ 977.00
962806	AON FIRE PROTECTION	10/8/2014	\$ 29,960.00
962807	ARBER INC	10/8/2014	\$ 359.40
962808	ARCHITECTURAL DIVISION 8	10/8/2014	\$ 52.50
962809	ARIAS & ASSOCIATES INC	10/8/2014	\$ 1,666.25
962810	AT&T MOBILITY NATIONAL ACCOUNT	10/8/2014	\$ 42,098.06
962811	AT&T MOBILITY NATIONAL ACCOUNT	10/8/2014	\$ 48.30
962812	BANK OF AMERICA	10/8/2014	\$ 93,342.12
962813	BEST BUY BUSINESS ADVANTAGE	10/8/2014	\$ 2,845.12
962814	BIOMED SA	10/8/2014	\$ 1,500.00
962815	BOSWORTH PAPERS INC	10/8/2014	\$ 1,979.20
962816	CALDWELL AUTO PARTNERS	10/8/2014	\$ 19,815.00
962817	CATHOLIC CHARITIES	10/8/2014	\$ 16,322.92
962818	CDS/MUERY SERVICES	10/8/2014	\$ 14,630.70
962819	CELLEBRITE USA CORP	10/8/2014	\$ 549.48
962820	CHRYSALIS MINISTRIES INC	10/8/2014	\$ 4,375.39
962821	CINTAS CORPORATION	10/8/2014	\$ 1,439.34
962822	CITY OF SAN ANTONIO	10/8/2014	\$ 1,643,341.13
962823	COBAN TECHNOLOGIES INC	10/8/2014	\$ 7,028.00
962824	COBB FENDLEY & ASSOCIATES	10/8/2014	\$ 7,789.33
962825	COLLABORATIVE RESEARCH LLC	10/8/2014	\$ 13,000.00
962826	COMAL COUNTY CLERK	10/8/2014	\$ 250.00
962827	COMMERCIAL ELECTRONICS CORP	10/8/2014	\$ 18,919.46
962828	COMMONWEALTH COMPUTER COMPANY	10/8/2014	\$ 1,043.29
962829	COMPLETE BOOK & MEDIA SUPPLY	10/8/2014	\$ 931.47
962830	COMPUTER SOLUTIONS	10/8/2014	\$ 3,942.00
962831	CONTINENTAL BATTERY	10/8/2014	\$ 848.55
962832	COOPER EQUIPMENT CO	10/8/2014	\$ 99.82
962833	CORPORATE FLOORS INC.	10/8/2014	\$ 1,680.00
962834	CPS ENERGY	10/8/2014	\$ 127,467.05
962835	CYPRESS COVE	10/8/2014	\$ 1,524.00
962836	DANNENBAUM ENGINEERING CORP	10/8/2014	\$ 77,451.53
962837	DELL MARKETING, LP	10/8/2014	\$ 756.32
962838	DETENTION HEALTH CARE SERVICES	10/8/2014	\$ 4,125.00
962839	DETENTION HEALTH CARE SERVICES	10/8/2014	\$ 2,449.49
962840	DETENTION HEALTH CARE SERVICES	10/8/2014	\$ 51,913.54

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962841	DIAMOND KNIFE AND SHEAR, INC.	10/8/2014	\$ 222.00
962842	DUMAS HARDWARE CO	10/8/2014	\$ 2,982.00
962843	E.J. WARD, INC	10/8/2014	\$ 500.00
962844	EJ USA INC	10/8/2014	\$ 500.90
962845	ENVIRONMENTAL SYSTEMS RESEARCH	10/8/2014	\$ 1,000.00
962846	FAMILY SERVICE ASSOC OF SA INC	10/8/2014	\$ 11,542.11
962847	FASTENAL COMPANY	10/8/2014	\$ 521.61
962848	FEDEX	10/8/2014	\$ 414.99
962849	FERRELLGAS	10/8/2014	\$ 124.33
962850	FISHER HECK ARCHITECTS	10/8/2014	\$ 5,109.60
962851	FOREMOST PROMOTIONS	10/8/2014	\$ 3,358.00
962852	FRAGOSO, CARMEN G	10/8/2014	\$ 490.00
962853	GALLS LLC	10/8/2014	\$ 130.00
962854	GLOBALSCOPE COMMUNICATIONS	10/8/2014	\$ 25,544.64
962855	GONZALEZ-DE LA GARZA & ASSOC	10/8/2014	\$ 36,747.59
962856	GUADALUPE COUNTY	10/8/2014	\$ 250.00
962857	GUADALUPE CULTURAL ARTS CENTER	10/8/2014	\$ 505.00
962858	HESELBEIN TIRE SOUTHWEST	10/8/2014	\$ 1,437.78
962859	HOME DEPOT CREDIT SERVICE	10/8/2014	\$ 225.85
962860	HYATT, CINDY	10/8/2014	\$ 2,175.00
962861	IMAGING TECHNOLOGY	10/8/2014	\$ 375.00
962862	INFOR (US) INC	10/8/2014	\$ 273,815.88
962863	JOHN DEERE COMPANY	10/8/2014	\$ 18,150.37
962864	JOHNSON, JUDGE TIM	10/8/2014	\$ 1,570.00
962865	KENDALL COUNTY	10/8/2014	\$ 250.00
962866	KIMLEY-HORN & ASSOCIATES INC	10/8/2014	\$ 59,357.02
962867	KLOTZ ASSOCIATES INC	10/8/2014	\$ 18,400.08
962868	LA PAZ COMM HEALTHCARE CTR INC	10/8/2014	\$ 50.00
962869	LAND DESIGN PARTNERS, INC.	10/8/2014	\$ 57,699.46
962870	LEXIS-NEXIS RISK DATA MANGT	10/8/2014	\$ 771.96
962871	LJA ENGINEERING & SURVEYING	10/8/2014	\$ 31,261.08
962872	LOOMIS	10/8/2014	\$ 1,287.00
962873	MASSENGALE ARMATURE WORKS	10/8/2014	\$ 2,942.88
962874	METROPLEX CONTROL SYSTEMS	10/8/2014	\$ 16,839.00
962875	METROPLEX CONTROL SYSTEMS	10/8/2014	\$ 1,150.00
962876	MINUTEMAN PRESS	10/8/2014	\$ 14,747.48
962877	MITCHEL, JEFFREY S	10/8/2014	\$ 1,593.75
962878	MYBINDING.COM	10/8/2014	\$ 391.65
962879	NARDIS INC	10/8/2014	\$ 442.98
962880	NATIONAL COMMUNITY DEVELOPMENT	10/8/2014	\$ 525.00
962881	NATIONAL FIRE PROTECTION ASSOC	10/8/2014	\$ 893.08
962882	NATIONAL WHOLESALE SUPPLY, INC	10/8/2014	\$ 41.16
962883	NATNL COMM DEVELOPMENT ASSOC	10/8/2014	\$ 900.00
962884	O'ROURKE, GRACIE	10/8/2014	\$ 365.12
962885	OLD SPANISH MISSIONS INC	10/8/2014	\$ 2,500.00
962886	OSBURN MATERIALS, INC	10/8/2014	\$ 866.43
962887	PARKER, CHARLES	10/8/2014	\$ 1,425.00
962888	PCS MOBILE	10/8/2014	\$ 1,500.00
962889	PESI, INC.	10/8/2014	\$ 10.95
962890	PITNEY BOWES INC	10/8/2014	\$ 23,039.99
962891	PPG ARCHITECTURAL FINISHES INC	10/8/2014	\$ 581.04
962892	PRESIDIO NETWORKED SOLUTIONS	10/8/2014	\$ 40,887.02
962893	PROPERTY MGMT SPECIALISTS, LLC	10/8/2014	\$ 1,235.00
962894	RABA-KISTNER CONSULTANTS INC	10/8/2014	\$ 1,220.00
962895	RDO EQUIPMENT COMPANY	10/8/2014	\$ 933.88
962896	RELMCO INC	10/8/2014	\$ 24,815.61
962897	RIVERA, L KAYLEEN	10/8/2014	\$ 1,850.00
962898	RODZINA INDUSTRIES INC	10/8/2014	\$ 14.00
962899	SA EXPRESS NEWS	10/8/2014	\$ 1,126.32

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962900	SA LIGHTHOUSE FOR THE BLIND	10/8/2014	\$ 1,472.07
962901	SA RECOVERY CENTER	10/8/2014	\$ 5,644.50
962902	SALT EXCHANGE INC	10/8/2014	\$ 562.52
962903	SAN ANTONIO BUSINESS JOURNAL	10/8/2014	\$ 315.00
962904	SAN ANTONIO RIVER AUTHORITY	10/8/2014	\$ 6,192.58
962905	SAP PUBLIC SERVICES INC	10/8/2014	\$ 28,923.13
962906	SEGUIN CATTLE CO	10/8/2014	\$ 1,604.00
962907	SIMPLEXGRINNELL	10/8/2014	\$ 682.26
962908	SIRIUS COMPUTER SOLUTIONS INC	10/8/2014	\$ 30,397.00
962909	SKELTON FIRE ALARM	10/8/2014	\$ 360.00
962910	SOUTHWEST PUBLIC SAFETY	10/8/2014	\$ 59.13
962911	SOUTHWEST SOLUTIONS GROUP	10/8/2014	\$ 390.00
962912	SOUTHWEST WHEEL	10/8/2014	\$ 296.97
962913	STEPHEN MCCUNE CO	10/8/2014	\$ 490.00
962914	STERLING'S PUB SAFETY UNIFORMS	10/8/2014	\$ 2,057.51
962915	SUPERIOR COURT OF CALIFORNIA	10/8/2014	\$ 103.00
962916	TETRA TECH INC	10/8/2014	\$ 37,442.95
962917	TEXAS DEPT OF PUBLIC SAFETY	10/8/2014	\$ 3.00
962918	TEZEL & COTTER AC	10/8/2014	\$ 572.42
962919	THE BRANDT COMPANIES, LLC	10/8/2014	\$ 3,197.00
962920	THE DEBERRY GROUP	10/8/2014	\$ 15,902.60
962921	THE HART BEAT	10/8/2014	\$ 974.90
962922	THYSSENKRUPP ELEVATOR	10/8/2014	\$ 347.00
962923	TIME WARNER CABLE SAN ANTONIO	10/8/2014	\$ 477.32
962924	TODAY'S BUSINESS SOLUTIONS	10/8/2014	\$ 60.46
962925	TOSHIBA OCS	10/8/2014	\$ 251.02
962926	TRANS UNION RISK	10/8/2014	\$ 220.00
962927	TRIPLE-S STEEL SUPPLY	10/8/2014	\$ 158.33
962928	TX COMMISSION ON ENVIRONMENTAL	10/8/2014	\$ 1,177.00
962929	TX DEPT OF FAMILY & PROTECTIVE	10/8/2014	\$ 205,264.41
962930	UNISOURCE	10/8/2014	\$ 1,375.00
962931	UNIVERSITY HEALTH SYSTEM	10/8/2014	\$ 32,098.51
962932	US POSTMASTER	10/8/2014	\$ 50,000.00
962933	UZOMBA, GRACE	10/8/2014	\$ 550.00
962934	VARSITY CONTRACTORS, INC.	10/8/2014	\$ 2,104.90
962935	VAUGHAN'S VACUUM COMPANY	10/8/2014	\$ 110.00
962936	VISUAL INNOVATIONS CO INC	10/8/2014	\$ 2,534.47
962937	WATER CHEMSULTANTS INC	10/8/2014	\$ 3,535.66
962938	WM CURBSIDE	10/8/2014	\$ 4,180.00
962939	WORKPLACE RESOURCE LLC	10/8/2014	\$ 3,765.40
962940	WORLDWIDE LANGUAGES & COMM LLC	10/8/2014	\$ 375.00
962941	WORLDWIDE PEST CONTROL INC	10/8/2014	\$ 55.00
			\$ 3,414,225.92

EFT PAYMENTS FOR: 10/08/2014

100814001	ADAMS, EDWARD H	10/8/2014	\$ 300.00
100814002	ALDAPE, JAIME	10/8/2014	\$ 500.00
100814003	AMBROSINO JR, ROBERTO	10/8/2014	\$ 362.50
100814004	ANDERS III, JAMES B	10/8/2014	\$ 215.00
100814005	BASELUOS, MICHAEL	10/8/2014	\$ 507.50
100814006	BLAKE, ANGELA LUTHI	10/8/2014	\$ 290.00
100814007	BOHAC, JOSEPH K	10/8/2014	\$ 200.00
100814008	BOYD, FRANKIE GENEVA	10/8/2014	\$ 150.00
100814009	BRADLEY, MARILYN	10/8/2014	\$ 780.00
100814010	BRITO, MARIA T.	10/8/2014	\$ 420.00
100814011	CALLAHAN, VINCENT D	10/8/2014	\$ 800.00

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100814012	CANTRELL, ANTHONY B	10/8/2014	\$ 140.00
100814013	CASTRO, FRANK	10/8/2014	\$ 140.00
100814014	CHRISTIAN, MLISS	10/8/2014	\$ 150.00
100814015	CORONADO, TODD GIL	10/8/2014	\$ 200.00
100814016	CRAIG, PAMELA	10/8/2014	\$ 25.00
100814017	DE HOYOS, JOANN S.	10/8/2014	\$ 830.00
100814018	DOMBART, GEORGE	10/8/2014	\$ 1,256.25
100814019	DREYFUSS, JOSEPH	10/8/2014	\$ 140.00
100814020	EARLY, GLORIA YATES	10/8/2014	\$ 500.00
100814021	EDELMAN, ANDREW H	10/8/2014	\$ 140.00
100814022	FROELICH, ANDREW C	10/8/2014	\$ 87.50
100814023	GARCIA, ALBERTO C.	10/8/2014	\$ 165.00
100814024	GARCIA, JOHN JOSEPH	10/8/2014	\$ 640.00
100814025	GARCIA, JULIA	10/8/2014	\$ 1,155.00
100814026	GAY, ARLENE M	10/8/2014	\$ 240.00
100814027	GIER, ROBERT F	10/8/2014	\$ 140.00
100814028	GONZALEZ, JESSICA A	10/8/2014	\$ 800.00
100814029	GRAHAM-ESPARZA, STEPHANIE K	10/8/2014	\$ 500.00
100814030	GREENWOOD, LAWRENCE EUGENE	10/8/2014	\$ 350.00
100814031	HAAS, SHANNON SALMON	10/8/2014	\$ 500.00
100814032	HICKS, BOB M	10/8/2014	\$ 200.00
100814033	HILL, DALE L.	10/8/2014	\$ 280.00
100814034	HILLE, THOMAS F	10/8/2014	\$ 650.00
100814035	JOHNSON, CLARA	10/8/2014	\$ 140.00
100814036	KELL, ORLANDO	10/8/2014	\$ 400.00
100814037	KELLY, KELLY WRIGHT	10/8/2014	\$ 140.00
100814038	LESNIAK, MELISSA	10/8/2014	\$ 280.00
100814039	LOCKE, SHANNON WILLIS	10/8/2014	\$ 200.00
100814040	MATA, RON H	10/8/2014	\$ 640.00
100814041	MEZA, VELIA J	10/8/2014	\$ 400.00
100814042	MIDDLETON, SUNNY	10/8/2014	\$ 50.00
100814043	MOHR, BLAKELY I	10/8/2014	\$ 787.75
100814044	PATE JR, ROBERT C	10/8/2014	\$ 280.00
100814045	PATTERSON, JULIE BRAY	10/8/2014	\$ 805.00
100814046	PEPLINSKI, JAMES B	10/8/2014	\$ 100.00
100814047	PEREZ, ADRIAN A	10/8/2014	\$ 140.00
100814048	PEREZ, JOHN GILBERT	10/8/2014	\$ 140.00
100814049	PEREZ, PHILIP A	10/8/2014	\$ 400.00
100814050	RAMIREZ, CARMEN M	10/8/2014	\$ 280.00
100814051	RICHARDSON, JOEL G	10/8/2014	\$ 100.00
100814052	RITENOUR JR, JOHN J	10/8/2014	\$ 7,347.00
100814053	ROBERTSON, JOHN H	10/8/2014	\$ 1,000.00
100814054	RODRIGUEZ JR, MANUEL C.	10/8/2014	\$ 400.00
100814055	RODRIGUEZ, CHRISTOPHER PAUL	10/8/2014	\$ 140.00
100814056	SALAZAR, MARIA	10/8/2014	\$ 140.00
100814057	SANDOVAL, FRANK D	10/8/2014	\$ 420.00
100814058	SAREEN, ISHAN	10/8/2014	\$ 340.00
100814059	SHELLER, TERESA RACHEL	10/8/2014	\$ 350.00
100814060	SETTLE, ELIZABETH A.	10/8/2014	\$ 520.00
100814061	SHAFFER, ROBERT	10/8/2014	\$ 190.00
100814062	SHERROD, NATASHA	10/8/2014	\$ 140.00
100814063	SKINNER, NELSON P.	10/8/2014	\$ 140.00
100814064	STEPHENSON, BEN A	10/8/2014	\$ 165.00
100814065	THORN, SHARON C	10/8/2014	\$ 445.00
100814066	TREVINO, MARIO A	10/8/2014	\$ 400.00
100814067	VIERA, PATRICIA	10/8/2014	\$ 140.00
100814068	VILLAREAL, RAYMOND ANTHONY	10/8/2014	\$ 1,140.00
100814069	WHITE, JEROME	10/8/2014	\$ 250.00
100814070	WILLIS, KEVIN	10/8/2014	\$ 740.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/28/2014
DISBURSEMENTS FOR: 10/08/2014**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100814071	WINSLOW, TODD	10/8/2014	\$ 480.00
100814072	ACADEMY COMPUTER SERVICES	10/8/2014	\$ 7,266.00
100814073	AIRGAS SOUTHWEST	10/8/2014	\$ 246.42
100814074	ARAMARK CORRECTIONAL SERVICES	10/8/2014	\$ 36,752.35
100814075	BEXAR COUNTY COURIER SERVICE	10/8/2014	\$ 18,975.00
100814076	CENTER FOR HEALTH CARE SVCS	10/8/2014	\$ 258,904.00
100814077	FORD POWELL & CARSON	10/8/2014	\$ 4,241.39
100814078	GRANDE TRUCK CENTER INC	10/8/2014	\$ 6,834.99
100814079	GT DISTRIBUTORS, INC.	10/8/2014	\$ 807.60
100814080	HERNANDEZ-RIVERA, LINDA A	10/8/2014	\$ 21.00
100814081	INDUSTRIAL COMMUNICATIONS	10/8/2014	\$ 3,429.75
100814082	LA PRENSA	10/8/2014	\$ 744.00
100814083	MUSTANG EQUIPMENT	10/8/2014	\$ 255.59
100814084	O'REILLY AUTO PARTS	10/8/2014	\$ 350.58
100814085	OFFICE DEPOT INC	10/8/2014	\$ 6,662.37
100814086	OFFICEMAX	10/8/2014	\$ 316.79
100814087	PAPE-DAWSON ENGINEERS INC	10/8/2014	\$ 38,843.03
100814088	PETROLEUM TRADERS CORPORATION	10/8/2014	\$ 21,590.51
100814089	RKA PETROLEUM COMPANIES INC	10/8/2014	\$ 19,531.34
100814090	ROSETTA'S KEY	10/8/2014	\$ 375.00
100814091	SAN ANTONIO AIDS FOUNDATION	10/8/2014	\$ 7,924.97
100814092	SMC CONTRACTORS INC	10/8/2014	\$ 244,355.33
100814093	TEXAS ROSE INVESTIGATIONS	10/8/2014	\$ 787.50
100814094	TEXAS STERLING CONSTRUCTION CO	10/8/2014	\$ 246,284.66
100814095	THE GEO GROUP INC	10/8/2014	\$ 911,103.60
100814096	VICKREY & ASSOCIATES INC	10/8/2014	\$ 15,876.70
100814097	VOICE & DATA NETWORKS INC	10/8/2014	\$ 2,305.00
100814098	WASTE MANAGEMENT OF TEXAS INC	10/8/2014	\$ 18,410.68
100814099	XEROX CORPORATION	10/8/2014	\$ 481.00
100814100	XEROX CORPORATION	10/8/2014	\$ 2,660.87
			\$ 1,910,261.52

MANUAL CHECKS FOR: 10/03/2014 - 10/07/2014

962664	US POSTAL SERVICE	10/3/2014	\$ 18,773.46
962665	RESERVE ACCOUNT	10/7/2014	\$ 13,000.00
962666	PITNEY BOWES INC	10/7/2014	\$ 2,782.07
			\$ 34,555.53

WIRE PAYMENTS FOR: 10/08/2014

WIRE	AETNA	\$ 711,841.12
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 124,734.68
WIRE	SUN LIFE ASSURANCE	\$ 222,445.00
		\$ 1,059,020.80

GRAND TOTAL \$ 6,418,063.77