

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/05/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/05/2014			
965156	ACEVEDO, PAUL R.	11/5/2014 \$	140.00
965157	ALLEN, MATTHEW THOMAS	11/5/2014 \$	50.00
965158	ANDERSEN, KAREN	11/5/2014 \$	280.00
965159	ARREOLA-GARCIA, ANTONIO	11/5/2014 \$	240.00
965160	BAIRD, MICHAEL ALAN	11/5/2014 \$	140.00
965161	BEAL, PHYLLIS J	11/5/2014 \$	140.00
965162	BOZZA, MAC	11/5/2014 \$	140.00
965163	BUNK, J CHARLES	11/5/2014 \$	280.00
965164	BURKE, DEBORAH S.	11/5/2014 \$	420.00
965165	CASTANON, ORLANDO	11/5/2014 \$	585.00
965166	COHEN, LAWRENCE MICHAEL	11/5/2014 \$	305.00
965167	CORBY, KAREN L	11/5/2014 \$	440.00
965168	COX, CORNELIUS N.	11/5/2014 \$	140.00
965169	CUELLAR, DAVID A	11/5/2014 \$	420.00
965170	DARWIN, CASE JEFFERSON	11/5/2014 \$	140.00
965171	DAVIS, JOHN FRANCIS	11/5/2014 \$	215.00
965172	DELGADO, BLAS H	11/5/2014 \$	50.00
965173	DOMINGUEZ, ABEL	11/5/2014 \$	140.00
965174	DOW, KRISTIN FIACCO	11/5/2014 \$	140.00
965175	DWIGANS, JAMES L	11/5/2014 \$	140.00
965176	EAKLE, JOANNE	11/5/2014 \$	50.00
965177	FEATHERSTON, ROBERT HENRY	11/5/2014 \$	200.00
965178	FIEGEL, BEAURGERD	11/5/2014 \$	280.00
965179	FINCH, MATTHEW L	11/5/2014 \$	280.00
965180	FOSTER, ASHLEY	11/5/2014 \$	165.00
965181	GARCIA, DAVID A	11/5/2014 \$	140.00
965182	GARCIA, MICHELLE	11/5/2014 \$	140.00
965183	GEBBIA, ROBERT F	11/5/2014 \$	140.00
965184	GEORGE, DYLAN	11/5/2014 \$	140.00
965185	GOLD, CHARLES E	11/5/2014 \$	140.00
965186	ZUNIGA-GOLDWATER, BIANCA	11/5/2014 \$	280.00
965187	GUERRA, MARTIN M	11/5/2014 \$	140.00
965188	HITCHINGS, BARRY	11/5/2014 \$	140.00
965189	HOWELL, CAITLIN	11/5/2014 \$	140.00
965190	JOYNER, JASON	11/5/2014 \$	420.00
965191	JOYNER, JONATHAN KUIPERS	11/5/2014 \$	405.00
965192	KETNER, JOHN T	11/5/2014 \$	140.00
965193	KRAMER, SUZANNE	11/5/2014 \$	560.00
965194	KUNTZ IV, JOHN J	11/5/2014 \$	165.00
965195	LEE, HEE KYU	11/5/2014 \$	140.00
965196	LEGARRETA, VERONICA I	11/5/2014 \$	420.00
965197	LEVIS, EARL	11/5/2014 \$	280.00
965198	LONGAKER, KENTON DEEM	11/5/2014 \$	305.00
965199	LOPEZ, CARLOS	11/5/2014 \$	140.00
965200	MAMORI PLLC, R AMIR	11/5/2014 \$	140.00
965201	MARTINEZ, JEFFREY	11/5/2014 \$	240.00
965202	MARTINEZ, SOPHIA	11/5/2014 \$	140.00
965203	MATHIAS, MELISA K	11/5/2014 \$	100.00
965204	MAZAHERI, RASHIN	11/5/2014 \$	140.00
965205	MEHLER, DANIEL	11/5/2014 \$	420.00
965206	MONTGOMERY, PATRICK BARRY	11/5/2014 \$	165.00
965207	MORALES, MARISSA BARRERA	11/5/2014 \$	140.00
965208	MORRIS, IRENE	11/5/2014 \$	140.00
965209	MULLINER, KRISTEN L	11/5/2014 \$	140.00
965210	NAJERA, MIGUEL	11/5/2014 \$	280.00
965211	OLTERS DORF, JAMES	11/5/2014 \$	480.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965212	PAYNE, GLENN	11/5/2014	\$ 140.00
965213	PITTL, KELLY	11/5/2014	\$ 140.00
965214	POLLOCK, JULIE B.	11/5/2014	\$ 100.00
965215	PORTER, ROBERT A	11/5/2014	\$ 140.00
965216	PREECE, ANDREW GEORGE	11/5/2014	\$ 140.00
965217	RAIGN, MICHAEL S.	11/5/2014	\$ 140.00
965218	RAMOS, MICHAEL ANTHONY	11/5/2014	\$ 140.00
965219	REEVES, JAMES M	11/5/2014	\$ 520.00
965220	RODRIGUEZ V, PHILIP	11/5/2014	\$ 140.00
965221	RODRIGUEZ, VENESSA	11/5/2014	\$ 100.00
965222	ROSS, JONATHAN KEITH	11/5/2014	\$ 190.00
965223	ROSS, TRACY E	11/5/2014	\$ 420.00
965224	RUBIOLA JR., CHARLES	11/5/2014	\$ 240.00
965225	SAENZ, MELISSA MARIE	11/5/2014	\$ 165.00
965226	SALAZAR, ENRIQUE A	11/5/2014	\$ 305.00
965227	SANTANDER, JULIA	11/5/2014	\$ 140.00
965228	SANTOS, TEODORE J	11/5/2014	\$ 140.00
965229	SHERMAN, KIRK	11/5/2014	\$ 165.00
965230	SKINNER, SUSAN	11/5/2014	\$ 100.00
965231	STOLHANDSKE II, CARL THOMAS	11/5/2014	\$ 545.00
965232	STRICKLAND, AMANDA	11/5/2014	\$ 240.00
965233	SULLIVAN, JEANETTE BURNEY	11/5/2014	\$ 305.00
965234	TRAN, WILLIAM	11/5/2014	\$ 265.00
965235	VOLLMER, ALEXANDER WRIGHT	11/5/2014	\$ 140.00
965236	VAN NESS, JESSE	11/5/2014	\$ 140.00
965237	VARA, MELISSA	11/5/2014	\$ 140.00
965238	VOIGT, LISA	11/5/2014	\$ 140.00
965239	WHITE, MARSHALL D	11/5/2014	\$ 445.00
965240	WHITIS, CHRISTINA ANNE	11/5/2014	\$ 140.00
965241	WHORTON, ANNA L	11/5/2014	\$ 140.00
965242	WIEDERMANN, LIBBY LYNN	11/5/2014	\$ 2,350.00
965243	WINDHAM, CORBY EVERETTE	11/5/2014	\$ 140.00
965244	YOUNG, WAYNE	11/5/2014	\$ 50.00
965245	ZAMORA, MICHAEL R	11/5/2014	\$ 560.00
965246	ZIMMERMAN, RONALD D	11/5/2014	\$ 720.00
965247	BEAN, SUSAN	11/5/2014	\$ 1,648.66
965248	BLAZOSKY, ALLISON	11/5/2014	\$ 43.27
965249	BOWLING, MELISSA A	11/5/2014	\$ 24.00
965250	BRADY, BRIAN	11/5/2014	\$ 693.40
965251	CASTRO, LAURA	11/5/2014	\$ 20.20
965252	DORIA-ORTIZ, CHARLENE	11/5/2014	\$ 345.22
965253	FALLON, TIMOTHY	11/5/2014	\$ 688.19
965254	FRYDRYCH, NEIL	11/5/2014	\$ 100.80
965255	FUENTES, ROSEMARY	11/5/2014	\$ 261.70
965256	HERNANDEZ, CARLOS	11/5/2014	\$ 612.81
965257	HILLIS, ANNE MARIE	11/5/2014	\$ 165.00
965258	HUTTON, GARY W.	11/5/2014	\$ 29.23
965259	MADDOCK, JAMES	11/5/2014	\$ 270.00
965260	MARQUEZ, DAVID	11/5/2014	\$ 618.69
965261	MARQUEZ, RUDY	11/5/2014	\$ 96.00
965262	MARTINEZ, DIANA	11/5/2014	\$ 602.50
965263	MARTINEZ, GIL	11/5/2014	\$ 999.24
965264	MCKINNEY, DONNA KAY	11/5/2014	\$ 343.12
965265	MORENO-ELIZONDO, FRANCES	11/5/2014	\$ 68.06
965266	OROZCO, BRENDA	11/5/2014	\$ 602.50
965267	REED, SUSAN	11/5/2014	\$ 927.98
965268	RICKHOFF, TOM	11/5/2014	\$ 852.50
965269	RICKHOFF, TOM	11/5/2014	\$ 861.53
965270	RODRIGUEZ, DAVID	11/5/2014	\$ 434.16

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965271	SATCHER, BRADY	11/5/2014	\$ 27.00
965272	SHEPPARD, CONNIE	11/5/2014	\$ 102.96
965273	SOLIS, LAURA	11/5/2014	\$ 2,226.00
965274	SPEAR, DEBORAH	11/5/2014	\$ 54.46
965275	TERRAZAS, CHRISTOPHER	11/5/2014	\$ 746.24
965276	URANGA JR., LOUIS	11/5/2014	\$ 113.12
965277	URESTI, ALBERT	11/5/2014	\$ 200.60
965278	VOJVODICH, MARK S	11/5/2014	\$ 41.92
965279	WARTHEN, ANDREW	11/5/2014	\$ 320.49
965280	WILKERSON, FRANCIS LYNNE	11/5/2014	\$ 233.14
965281	WOODBY, THOMAS	11/5/2014	\$ 170.00
965282	ZAVALA, RUBY	11/5/2014	\$ 444.73
965283	GERARD RICKHOFF, COUNTY CLERK	11/5/2014	\$ 6.00
965284	CAN CAPITAL ASSET	11/5/2014	\$ 20.00
965285	CORDOBA APARTMENTS	11/5/2014	\$ 41.00
965286	MELISSA ANNE TURNER	11/5/2014	\$ 15.00
965287	ROBERT MARTIN	11/5/2014	\$ 792.09
965288	ERG PROPERTY MANAGEMENT	11/5/2014	\$ 5.00
965289	CONTISSA LYNETTE ROBINSON	11/5/2014	\$ 50.00
965290	JAMISON C. WILLIAMS-HERRERA	11/5/2014	\$ 100.00
965291	SAUL E. ESNAYRA	11/5/2014	\$ 50.00
965292	MICHELLE IVON DELGADILLO	11/5/2014	\$ 50.00
965293	MONTGOMERY BRANDT BAER	11/5/2014	\$ 50.00
965294	ERIC N. PEDRAZA	11/5/2014	\$ 299.00
965295	VINCENT HARRIS	11/5/2014	\$ 50.00
965296	CONTISSA LYNETTE ROBINSON	11/5/2014	\$ 50.00
965297	ROBERT S. SMITH	11/5/2014	\$ 65.00
965298	ESTELITA JUDSON	11/5/2014	\$ 65.00
965299	RYAN JAMES FRANCIS	11/5/2014	\$ 69.00
965300	STEFFAN ROYCE MCCOY	11/5/2014	\$ 25.00
965301	ANMAR J. JABBAR	11/5/2014	\$ 50.00
965302	ANGEL MENDOZA CORONA	11/5/2014	\$ 100.00
965303	ERICA JEAN SALAS	11/5/2014	\$ 150.00
965304	KATHRYN V. NARVAEZ	11/5/2014	\$ 890.00
965305	JOHN DAVID RUIZ	11/5/2014	\$ 65.00
965306	JAMISON C. WILLIAMS-HERRERA	11/5/2014	\$ 100.00
965307	SAUL E. ESNAYRA	11/5/2014	\$ 50.00
965308	MICHELLE IVON DELGADILLO	11/5/2014	\$ 50.00
965309	MONTGOMERY BRANDT BAER	11/5/2014	\$ 50.00
965310	VINCENT HARRIS	11/5/2014	\$ 50.00
965311	CONTISSA LYNETTE ROBINSON	11/5/2014	\$ 50.00
965312	RYAN JAMES FRANCIS	11/5/2014	\$ 73.50
965313	ANMAR J. JABBAR	11/5/2014	\$ 50.00
965314	ANGEL MENDOZA CORONA	11/5/2014	\$ 100.00
965315	JAMISON C. WILLIAMS-HERRERA	11/5/2014	\$ 100.00
965316	SAUL E. ESNAYRA	11/5/2014	\$ 50.00
965317	VINCENT HARRIS	11/5/2014	\$ 50.00
965318	RYAN JAMES FRANCIS	11/5/2014	\$ 72.00
965319	ANGEL MENDOZA CORONA	11/5/2014	\$ 100.00
965320	RYAN JAMES FRANCIS	11/5/2014	\$ 81.00
965321	CHRISTINA RODRIGUEZ	11/5/2014	\$ 80.00
965322	ABC PEST CONTROL OF SA INC	11/5/2014	\$ 180.00
965323	ACE MART RESTAURANT SUPPLY CO	11/5/2014	\$ 2,118.73
965324	ADVANCED DOOR CONTROL LLC	11/5/2014	\$ 496.25
965325	ALLIED FIRE PROTECTION SA LP	11/5/2014	\$ 3,250.00
965326	AMERICAN COUNCIL OF	11/5/2014	\$ 80.00
965327	ARIAS & ASSOCIATES INC	11/5/2014	\$ 473.50
965328	AT&T	11/5/2014	\$ 1,053.19
965329	BELLS INTERNATIONAL INC	11/5/2014	\$ 403.12

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
965330	BEXAR COUNTY CLERK	11/5/2014	\$ 55,350.00
965331	BEXAR COUNTY CLERK	11/5/2014	\$ 16,000.00
965332	BLUE ARMOR SECURITY SERVICES	11/5/2014	\$ 122.40
965333	BOSWORTH PAPERS INC	11/5/2014	\$ 1,476.40
965334	BROWN & GAY ENGINEERS INC	11/5/2014	\$ 11,389.94
965335	CALDWELL COUNTRY CHEVROLET	11/5/2014	\$ 35,238.00
965336	CANON-FINANCIAL SERVICES	11/5/2014	\$ 1,210.81
965337	CAPARIO, INC	11/5/2014	\$ 99.00
965338	CHRISTIAN SENIOR SERVICES	11/5/2014	\$ 5,665.00
965339	CINTAS CORPORATION	11/5/2014	\$ 314.70
965340	CITY OF SAN ANTONIO	11/5/2014	\$ 22,040.64
965341	COMMUNITIES IN SCHOOLS	11/5/2014	\$ 5,876.00
965342	COMPUTER SOLUTIONS	11/5/2014	\$ 1,645.02
965343	CONSOLIDATED OFFICE SYSTEMS	11/5/2014	\$ 563.54
965344	DELL MARKETING, LP	11/5/2014	\$ 2,258.13
965345	DLS DETENTION LOCK & EQUIPMENT	11/5/2014	\$ 2,268.00
965346	DNR REFRIGERATION, LLC	11/5/2014	\$ 5,003.85
965347	ELECTION ADMINISTRATION REPORT	11/5/2014	\$ 219.00
965348	ERPS, VANESSA	11/5/2014	\$ 140.00
965349	FEDEX	11/5/2014	\$ 33.46
965350	FLOWERS BAKING CO	11/5/2014	\$ 3,406.73
965351	FORT BEND SERVICES INC	11/5/2014	\$ 1,240.00
965352	FREESE AND NICHOLS INC	11/5/2014	\$ 28,551.78
965353	FRESH POINT SOUTH TEXAS, LP	11/5/2014	\$ 3,861.65
965354	GARCIA CLINICAL LABORATORY INC	11/5/2014	\$ 874.00
965355	GARCIA MD, CESAR ADALBERTO	11/5/2014	\$ 6,750.00
965356	GRAINGER INC	11/5/2014	\$ 3,051.36
965357	HEARTHSTONE BAKERY	11/5/2014	\$ 288.80
965358	INTERNATIONAL BUILDING SVCS.	11/5/2014	\$ 1,520.00
965359	LA BARCA DE JAILSCO MEXICAN	11/5/2014	\$ 103.50
965360	LABATT FOOD SERVICE, LLC.	11/5/2014	\$ 45,538.08
965361	LAW ENFORCEMENT TRAINING ASSOC	11/5/2014	\$ 460.00
965362	LIFELOC TECHNOLOGIES, INC	11/5/2014	\$ 72.00
965363	LODDE BUSINESS SYSTEMS	11/5/2014	\$ 1,028.99
965364	LUBY'S CAFETERIA	11/5/2014	\$ 315.00
965365	MARI RIES, LPC	11/5/2014	\$ 170.00
965366	MAXIMUM DETENTION SYSTEM INC	11/5/2014	\$ 1,000.00
965367	MINUTEMAN PRESS	11/5/2014	\$ 828.95
965368	MORRISON SUPPLY COMPANY	11/5/2014	\$ 575.75
965369	NEESE, DELBERT	11/5/2014	\$ 1,111.54
965370	NEW BRAUNFELS HERALD-ZELTUNG	11/5/2014	\$ 105.00
965371	NORTHWESTERN UNIVERSITY CENTER	11/5/2014	\$ 1,795.00
965372	OCCUPATIONAL HEALTH CENTERS	11/5/2014	\$ 538.50
965373	PROPERTY INFO CORP	11/5/2014	\$ 47,861.33
965374	PROQUEST LLC	11/5/2014	\$ 500.00
965375	QUILL CORPORATION	11/5/2014	\$ 36.90
965376	RABA-KISTNER CONSULTANTS INC	11/5/2014	\$ 1,185.00
965377	RANGER SHREDDING	11/5/2014	\$ 640.00
965378	RECORDED BOOKS LLC	11/5/2014	\$ 8,500.00
965379	RICOH AMERICAS CORPORATION	11/5/2014	\$ 404.82
965380	RODZINA INDUSTRIES INC	11/5/2014	\$ 7.00
965381	SA BAR ASSOCIATION	11/5/2014	\$ 875.00
965382	SA EXPRESS NEWS	11/5/2014	\$ 15,085.62
965383	SAM HOUSTON STATE UNIVERSITY	11/5/2014	\$ 225.00
965384	SAN ANTONIO BUSINESS JOURNAL	11/5/2014	\$ 84.95
965385	SAN ANTONIO ECONOMIC	11/5/2014	\$ 4,000.00
965386	SAN ANTONIO RIVER AUTHORITY	11/5/2014	\$ 12,820.14
965387	SAN ANTONIO WATER SYSTEMS	11/5/2014	\$ 100.63
965388	SHRED-IT USA INC	11/5/2014	\$ 70.38

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965389	TDCJ-CASHIER OFFICE	11/5/2014	\$ 600.00
965390	TERRACON CONSULTANTS INC	11/5/2014	\$ 2,420.00
965391	TEXAS ASSOCIATION OF COUNTIES	11/5/2014	\$ 185.00
965392	TEXAS CRIMINAL DEFENSE	11/5/2014	\$ 390.00
965393	THE FLOWER BUCKET	11/5/2014	\$ 160.00
965394	THYSSENKRUPP ELEVATOR	11/5/2014	\$ 5,249.50
965395	TIME WARNER CABLE SAN ANTONIO	11/5/2014	\$ 477.64
965396	TOSHIBA	11/5/2014	\$ 295.00
965397	TOSHIBA	11/5/2014	\$ 872.27
965398	TOSHIBA OCS	11/5/2014	\$ 6,156.55
965399	TRAVIS COUNTY SHERIFFS	11/5/2014	\$ 1,250.00
965400	TREEHOUSE SOFTWARE INC	11/5/2014	\$ 16,500.00
965401	TRINITY BAPTIST CHURCH	11/5/2014	\$ 200.00
965402	TX ANIMAL CONTROL ASSOCIATION	11/5/2014	\$ 150.00
965403	TYCO INTEGRATED SECURITY	11/5/2014	\$ 10,927.57
965404	ULTIMATE STAFFING SERVICES	11/5/2014	\$ 2,694.72
965405	VARSITY CONTRACTORS, INC.	11/5/2014	\$ 1,379.04
965406	VIA METROPOLITAN TRANSIT	11/5/2014	\$ 13,393.33
965407	VIA METROPOLITAN TRANSIT	11/5/2014	\$ 1,600.00
965408	WORLDWIDE PEST CONTROL INC	11/5/2014	\$ 201.00
			\$ 478,251.71

EFT PAYMENTS FOR: 11/05/2014

110514001	ALDAPE, JAIME	11/5/2014	\$ 140.00
110514002	ANDREWS, JOCELYN C	11/5/2014	\$ 420.00
110514003	BAIN JR, CECIL W	11/5/2014	\$ 140.00
110514004	BASELUOS, MICHAEL	11/5/2014	\$ 100.00
110514005	BLOMSTER, JEANNE L.	11/5/2014	\$ 140.00
110514006	BOYD, FRANKIE GENEVA	11/5/2014	\$ 165.00
110514007	BRITO, MARIA T.	11/5/2014	\$ 190.00
110514008	CHAIRES, ALBERTO	11/5/2014	\$ 100.00
110514009	COLLINS, DAVID M	11/5/2014	\$ 140.00
110514010	CORONADO, TODD GIL	11/5/2014	\$ 280.00
110514011	CRAIG, PAMELA	11/5/2014	\$ 190.00
110514012	DAVIDSON, WILLIAM F	11/5/2014	\$ 140.00
110514013	DE HOYOS, JOANN S.	11/5/2014	\$ 445.00
110514014	DELEON, RAYMOND	11/5/2014	\$ 700.00
110514015	DITTMAN, ROBERT	11/5/2014	\$ 280.00
110514016	DREYFUSS, JOSEPH	11/5/2014	\$ 140.00
110514017	EDELMAN, ANDREW H	11/5/2014	\$ 140.00
110514018	FROELICH, ANDREW C	11/5/2014	\$ 140.00
110514019	GAONA, ROBERT	11/5/2014	\$ 140.00
110514020	GARCIA, CANDICE PAIZ	11/5/2014	\$ 100.00
110514021	GARCIA, JULIA	11/5/2014	\$ 980.00
110514022	GARZA, ANITA PEREZ	11/5/2014	\$ 140.00
110514023	GIER, ROBERT F	11/5/2014	\$ 420.00
110514024	GONZALEZ, JESSICA A	11/5/2014	\$ 505.00
110514025	GRAHAM-ESPARZA, STEPHANIE K	11/5/2014	\$ 165.00
110514026	HARKIEWICZ, STEVEN N	11/5/2014	\$ 140.00
110514027	HENRICKSEN, CHRISTIAN	11/5/2014	\$ 140.00
110514028	HICKS, BOB M	11/5/2014	\$ 280.00
110514029	HICKS, JUNIUS F	11/5/2014	\$ 100.00
110514030	HUGHES, ANTHONY M	11/5/2014	\$ 140.00
110514031	HUNT, JAMES KENDALL	11/5/2014	\$ 140.00
110514032	JARMON, JAMISSA LYNNE	11/5/2014	\$ 1,000.00
110514033	JENNINGS, JEAN	11/5/2014	\$ 140.00

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110514034	LATIMER, MIKE	11/5/2014	\$ 215.00
110514035	LESNIAK, MELISSA	11/5/2014	\$ 280.00
110514036	LEVENSTEIN, BRENDA LOUISE	11/5/2014	\$ 265.00
110514037	LOWE, ALLEN K	11/5/2014	\$ 100.00
110514038	MARQUEZ, STEVEN G	11/5/2014	\$ 280.00
110514039	MIDDLETON, SUNNY	11/5/2014	\$ 165.00
110514040	PATE JR, ROBERT C	11/5/2014	\$ 280.00
110514041	PENA, JENNIFER	11/5/2014	\$ 140.00
110514042	PEREZ, ADRIAN A	11/5/2014	\$ 305.00
110514043	PEREZ, JOHN GILBERT	11/5/2014	\$ 100.00
110514044	PEREZ, LINDA IRENE	11/5/2014	\$ 140.00
110514045	RABAGO, ANTHONY A	11/5/2014	\$ 560.00
110514046	RAMIREZ, CARMEN M	11/5/2014	\$ 140.00
110514047	RAMOS, FERNANDO	11/5/2014	\$ 140.00
110514048	RICHARDSON, JOEL G	11/5/2014	\$ 280.00
110514049	ROBLES, BEATRICE G	11/5/2014	\$ 1,100.00
110514050	RODRIGUEZ, CHRISTOPHER PAUL	11/5/2014	\$ 140.00
110514051	SAREEN, ISHAN	11/5/2014	\$ 140.00
110514052	SCHELLER, TERESA RACHEL	11/5/2014	\$ 140.00
110514053	SETTLE, ELIZABETH A.	11/5/2014	\$ 265.00
110514054	SHAFFER, ROBERT	11/5/2014	\$ 140.00
110514055	SKINNER, NELSON P.	11/5/2014	\$ 280.00
110514056	STEPHENSON, BEN A	11/5/2014	\$ 140.00
110514057	THORN, SHARON C	11/5/2014	\$ 50.00
110514058	TREVINO, MARIO A	11/5/2014	\$ 140.00
110514059	UZOMBA, GRACE M	11/5/2014	\$ 50.00
110514060	VALDEZ JR., JERRY	11/5/2014	\$ 140.00
110514061	WHITE, JEROME	11/5/2014	\$ 140.00
110514062	WILLIS, KEVIN	11/5/2014	\$ 190.00
110514063	ALAMO AREA RESOURCE CENTER	11/5/2014	\$ 76,692.37
110514064	CLAUDE & ZERNONA BLACK DEVELOP	11/5/2014	\$ 8,506.00
110514065	COMFORT AIR ENGINEERING INC	11/5/2014	\$ 281.30
110514066	CORRECTIONS SOFTWARE SOLUTIONS	11/5/2014	\$ 17,383.00
110514067	DRASH CONSULTANTS LLC	11/5/2014	\$ 12,068.75
110514068	ELECTION SYSTEM & SOFTWARE	11/5/2014	\$ 50,424.02
110514069	GRANDE TRUCK CENTER INC	11/5/2014	\$ 1,199.59
110514070	LOCKWOOD ANDREWS & NEWNAM INC	11/5/2014	\$ 25,655.00
110514071	MPL LIMITED PARTNERSHIP	11/5/2014	\$ 29,166.00
110514072	MUSTANG EQUIPMENT	11/5/2014	\$ 1,019.02
110514073	OFFICE DEPOT INC	11/5/2014	\$ 16,563.01
110514074	PRIMO PLUMBING INC	11/5/2014	\$ 135.00
110514075	R INSTALL COMPANY	11/5/2014	\$ 2,237.00
110514076	RECASSA TRUST	11/5/2014	\$ 10,552.00
110514077	RKA PETROLEUM COMPANIES INC	11/5/2014	\$ 18,194.58
110514078	SA EXPRESS NEWS	11/5/2014	\$ 226.72
110514079	SAN ANTONIO AIDS FOUNDATION	11/5/2014	\$ 48,421.97
110514080	SERVICES BY VITAL SIGNS INC	11/5/2014	\$ 165.00
110514081	SOUTHWEST KEY PROGRAM INC	11/5/2014	\$ 39,402.00
110514082	THE GEO GROUP INC	11/5/2014	\$ 2,226.40
110514083	TRANE COMPANY	11/5/2014	\$ 2,470.70
110514084	TURNING POINT CHILDREN	11/5/2014	\$ 888.66
110514085	VOICE & DATA NETWORKS INC	11/5/2014	\$ 180.00
110514086	WASTE MANAGEMENT OF TEXAS INC	11/5/2014	\$ 6,744.95
			\$ 385,768.04

WIRE PAYMENTS FOR: 11/05/2014

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/18/2014
DISBURSEMENTS FOR: 11/05/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA		\$ 558,543.70
WIRE	TRISTAR		\$ 75,588.60
WIRE	THE NATURE CONSERVANCY		\$ 500,000.00
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 964,217.75
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)		\$ 1,589,137.53
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 20,629.86
			<hr/>
			\$ 3,708,117.44
		GRAND TOTAL	<hr/> \$ 4,572,137.19 <hr/>