

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 11/26/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/26/2014			
966475	ACEVEDO, PAUL R.	11/26/2014	\$ 50.00
966476	AGUILERA, JOSEPH MICK	11/26/2014	\$ 400.00
966477	MORALES, TERESA BELEM	11/26/2014	\$ 500.00
966478	APPELT, JOSEPH P.	11/26/2014	\$ 165.00
966479	BASILE, KARL ANTHONY	11/26/2014	\$ 200.00
966480	BAUGH, GEORGE W.	11/26/2014	\$ 725.16
966481	BECK, THOMAS B.	11/26/2014	\$ 140.00
966482	BELL, KENNETH	11/26/2014	\$ 190.00
966483	BENAVIDES, ALMA	11/26/2014	\$ 355.00
966484	BENAVIDES, MARK H	11/26/2014	\$ 305.00
966485	BOMBENGER, MARK J	11/26/2014	\$ 500.00
966486	BRASWELL, MARK E.	11/26/2014	\$ 1,132.84
966487	BRIONES, RICARDO	11/26/2014	\$ 640.00
966488	BROOKS, WILLIAM A	11/26/2014	\$ 165.00
966489	BROWN, CELESTE	11/26/2014	\$ 280.00
966490	BUTLER III, MILTON C.	11/26/2014	\$ 140.00
966491	BYINGTON, RICARDO A	11/26/2014	\$ 1,636.88
966492	CADENA, IRENE VELA	11/26/2014	\$ 1,925.00
966493	CALLAHAN, MICHAEL S.	11/26/2014	\$ 495.00
966494	CASTANON, ORLANDO	11/26/2014	\$ 480.00
966495	CHURAK, GARY	11/26/2014	\$ 650.00
966496	COLLINS, MICHAEL J.	11/26/2014	\$ 100.00
966497	CORBY, KAREN L	11/26/2014	\$ 1,730.00
966498	CUELLAR, DAVID A	11/26/2014	\$ 520.00
966499	CURA JR, OMAR	11/26/2014	\$ 635.00
966500	DARLING, MARK	11/26/2014	\$ 2,090.00
966501	DEL PRADO, MARIO	11/26/2014	\$ 1,050.00
966502	DELAVAN, MARY KAY	11/26/2014	\$ 1,103.12
966503	DEVEAU, PATRICIA BLASCHKE	11/26/2014	\$ 795.00
966504	DIACHIN, DEAN A	11/26/2014	\$ 380.00
966505	DICKSON JR, FRANK L	11/26/2014	\$ 850.00
966506	EAKLE, JOANNE	11/26/2014	\$ 2,787.33
966507	EFRON, LORAIN	11/26/2014	\$ 500.00
966508	FISCHER, JONATHAN DANE	11/26/2014	\$ 380.00
966509	FISCHER, JUSTIN	11/26/2014	\$ 665.00
966510	FLORES, ALBERT	11/26/2014	\$ 200.00
966511	FRANCO, ROY	11/26/2014	\$ 400.00
966512	FUCHS, RAYMOND E.	11/26/2014	\$ 1,950.00
966513	FUENTES-VALDEZ, MARY E	11/26/2014	\$ 1,367.84
966514	GADDIS, HOWARD	11/26/2014	\$ 140.00
966515	GARCIA, DAVID A	11/26/2014	\$ 400.00
966516	GARCIA, JAVIER M.	11/26/2014	\$ 490.00
966517	GARCIA, M THERESA	11/26/2014	\$ 140.00
966518	GARCIA-VALDEZ, LUCINDA	11/26/2014	\$ 3,905.00
966519	GARZA, CECILIA	11/26/2014	\$ 845.00
966520	GOLD, CHARLES E	11/26/2014	\$ 1,121.25
966521	ZUNIGA-GOLDWATER, BIANCA	11/26/2014	\$ 140.00
966522	GRANADOS, MICHAEL DAVID	11/26/2014	\$ 140.00
966523	GRAUL JR, ROBERT L	11/26/2014	\$ 2,676.76
966524	GUERRA, MARTIN M	11/26/2014	\$ 165.00
966525	GULLER, SCOTT	11/26/2014	\$ 2,325.00
966526	GUTIERREZ JR, ALBERT M	11/26/2014	\$ 50.00
966527	HABY, MARK P	11/26/2014	\$ 165.00
966528	HAJEK III, ANTON PAUL	11/26/2014	\$ 1,007.95
966529	VALDES, LAURA EMMA	11/26/2014	\$ 2,310.04
966530	HERNANDEZ III, MIGUEL A.	11/26/2014	\$ 280.00

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966531	HILL, G SCOTT	11/26/2014	\$ 200.00
966532	HITCHINGS, BARRY	11/26/2014	\$ 150.00
966533	JIMENEZ III, ANTONIO	11/26/2014	\$ 1,585.42
966534	JOHNSON, KERBY	11/26/2014	\$ 140.00
966535	JONES, DAYNA	11/26/2014	\$ 500.00
966536	JOYNER, JASON	11/26/2014	\$ 595.00
966537	JOYNER, JONATHAN KUIPERS	11/26/2014	\$ 500.00
966538	KARL, ERIC	11/26/2014	\$ 420.00
966539	KEILER, WILLIAM G	11/26/2014	\$ 770.00
966540	KIMBROUGH, BRIAN C.	11/26/2014	\$ 750.00
966541	KIRKWOOD, MARKES E	11/26/2014	\$ 660.00
966542	KRAMER, SUZANNE	11/26/2014	\$ 595.00
966543	KREIDER III, EVERETTE F	11/26/2014	\$ 305.00
966544	LEFTON, LAUREN	11/26/2014	\$ 500.00
966545	LEOPOLD, THOMAS C	11/26/2014	\$ 290.00
966546	LEVIS, EARL	11/26/2014	\$ 990.00
966547	LLANAS, MAUREEN K	11/26/2014	\$ 495.00
966548	LONGAKER, KENTON DEEM	11/26/2014	\$ 140.00
966549	LOPEZ, CARLOS	11/26/2014	\$ 640.00
966550	LOXSOM, ANDREW J	11/26/2014	\$ 650.00
966551	LUNA, LETICIA ANN	11/26/2014	\$ 140.00
966552	MARSHALL, CLEOPHUS N W	11/26/2014	\$ 8,060.00
966553	MCKAY, MARK JOHN	11/26/2014	\$ 532.50
966554	MILLER, ANTHONY A.	11/26/2014	\$ 600.00
966555	MONTGOMERY, PATRICK BARRY	11/26/2014	\$ 950.00
966556	MORITZ, JAY	11/26/2014	\$ 650.00
966557	MORRISON, CARLA B	11/26/2014	\$ 1,144.88
966558	OLTERSODORF, JAMES	11/26/2014	\$ 1,050.00
966559	PEARSALL, ALANA	11/26/2014	\$ 480.00
966560	PERALES, RAUL	11/26/2014	\$ 1,130.00
966561	PLACIER, THOMAS L.	11/26/2014	\$ 280.00
966562	POLLOCK, JULIE B.	11/26/2014	\$ 1,110.00
966563	PORTER, ROBERT A	11/26/2014	\$ 190.00
966564	POWERS, BRIAN	11/26/2014	\$ 1,390.00
966565	PREECE, ANDREW GEORGE	11/26/2014	\$ 250.00
966566	QUEZADA JR, CARLOS	11/26/2014	\$ 140.00
966567	RAMOS, MICHAEL ANTHONY	11/26/2014	\$ 930.00
966568	REEVES, JAMES M	11/26/2014	\$ 50.00
966569	RICHARDSON, LIONEL	11/26/2014	\$ 1,575.00
966570	RODRIGUEZ JR, RAMON S	11/26/2014	\$ 450.00
966571	RODRIGUEZ, ALBERTO L	11/26/2014	\$ 400.00
966572	ROSS, RON D.	11/26/2014	\$ 275.00
966573	ROSS, TRACY E	11/26/2014	\$ 530.76
966574	RUBIOLA JR., CHARLES	11/26/2014	\$ 2,554.76
966575	SABRIN, ADAM JASON	11/26/2014	\$ 140.00
966576	SANCHEZ JR, HERMAN DAVE	11/26/2014	\$ 300.00
966577	SANCHEZ, JESSE M.	11/26/2014	\$ 165.00
966578	SAWYER, MICHAEL J.	11/26/2014	\$ 1,350.00
966579	SEPULVEDA JR., JESSE A.	11/26/2014	\$ 305.00
966580	SHAFFER, GEORGE E	11/26/2014	\$ 440.00
966581	SHAW III, WILLIAM H	11/26/2014	\$ 390.00
966582	SHEFFIELD, SHAWN D	11/26/2014	\$ 4,685.00
966583	SIMPSON, KYLE C	11/26/2014	\$ 200.00
966584	SKINNER, SUSAN	11/26/2014	\$ 330.00
966585	SMITH, LISA C	11/26/2014	\$ 2,441.34
966586	SOUZA, LAWRENCE J	11/26/2014	\$ 1,181.25
966587	SOWELL, SCOTT A	11/26/2014	\$ 1,153.00
966588	STENBERG, JOE	11/26/2014	\$ 215.00
966589	STOLHANDSKE II, CARL THOMAS	11/26/2014	\$ 1,135.00

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966590	STOLHANDSKE, MATT C.	11/26/2014	\$ 925.00
966591	STRICKLAND, AMANDA	11/26/2014	\$ 640.00
966592	SULLIVAN, JEANETTE BURNEY	11/26/2014	\$ 2,546.80
966593	TABET, CHARLES K.	11/26/2014	\$ 6,475.00
966594	TARVER, WALLACE P.	11/26/2014	\$ 850.00
966595	VALENZUELA, CATHERINE M	11/26/2014	\$ 830.00
966596	VALICEK, MICHAEL D.	11/26/2014	\$ 190.00
966597	VALLADARES, MARLON	11/26/2014	\$ 200.00
966598	VAN NESS, JESSE	11/26/2014	\$ 740.00
966599	VOIGT, LISA	11/26/2014	\$ 150.00
966600	WEMMERT, JUDITH K	11/26/2014	\$ 1,500.00
966601	WHITE, MARSHALL D	11/26/2014	\$ 495.00
966602	WHORTON, ANNA L	11/26/2014	\$ 500.00
966603	WIEDERMANN, LIBBY LYNN	11/26/2014	\$ 350.00
966604	WILSON, DONALD	11/26/2014	\$ 350.00
966605	WINDHAM, CORBY EVERETTE	11/26/2014	\$ 500.00
966606	WINGET-HERNANDEZ, LAURA	11/26/2014	\$ 500.00
966607	WINTER, JOHN M	11/26/2014	\$ 600.00
966608	WOLF, WARREN ALAN	11/26/2014	\$ 450.00
966609	WOOD, WAYNE TED	11/26/2014	\$ 200.00
966610	YOUNG, MARY E	11/26/2014	\$ 350.00
966611	YOUNG, WAYNE	11/26/2014	\$ 1,584.64
966612	ZAPATA, RAYMOND	11/26/2014	\$ 305.00
966613	ZEPEDA, RODOLFO	11/26/2014	\$ 500.00
966614	ZIMMERMAN, RONALD D	11/26/2014	\$ 495.00
966615	GUERRERO, MONICA ELAINE	11/26/2014	\$ 2,228.64
966616	BROWN, STEPHANIE R	11/26/2014	\$ 315.00
966617	OWEN, AMY	11/26/2014	\$ 400.00
966618	MULLINER, KRISTEN L	11/26/2014	\$ 300.00
966619	LEGARRETA, VERONICA I	11/26/2014	\$ 305.00
966620	MAZAHERI, RASHIN	11/26/2014	\$ 50.00
966621	ETHERIDGE, JOHN BLAKE	11/26/2014	\$ 2,300.00
966622	ARREAGA, MICHAEL J	11/26/2014	\$ 200.00
966623	ASHWORTH BARRIGA, LACEY	11/26/2014	\$ 2,184.86
966624	CARRAWAY, ROBERT B	11/26/2014	\$ 100.00
966625	ROSENBAACH, BENJAMIN E	11/26/2014	\$ 300.00
966626	SIMMONS, GREGORY	11/26/2014	\$ 540.00
966627	RAMBHOTLA, KAUSHIK	11/26/2014	\$ 100.00
966628	BELIVEAU, MICHAEL	11/26/2014	\$ 140.00
966629	MARTINI, MANDI	11/26/2014	\$ 275.00
966630	ROBBERSON, JOHN L	11/26/2014	\$ 560.00
966631	WARD, KIMBEL	11/26/2014	\$ 700.00
966632	SALAZAR, ENRIQUE A	11/26/2014	\$ 500.00
966633	GARCIA, RENE	11/26/2014	\$ 755.00
966634	SMITH, SHAWN HILTON	11/26/2014	\$ 150.00
966635	DAVIS, SAMUEL	11/26/2014	\$ 350.00
966636	ACEVEDO, ERNEST	11/26/2014	\$ 300.00
966637	DWIGANS, JAMES L	11/26/2014	\$ 280.00
966638	DAVIS, JOHN FRANCIS	11/26/2014	\$ 530.00
966639	JAMPALA, VIVEK	11/26/2014	\$ 500.00
966640	LEE, HEE KYU	11/26/2014	\$ 1,670.00
966641	VARA, MELISSA	11/26/2014	\$ 1,825.00
966642	VOLLMER, ALEXANDER WRIGHT	11/26/2014	\$ 140.00
966643	NAVAR, JESUS MANUEL	11/26/2014	\$ 445.00
966644	LANEY, SHAWN C	11/26/2014	\$ 140.00
966645	MARTINEZ, JEFFREY	11/26/2014	\$ 590.00
966646	GARCIA, MICHELLE	11/26/2014	\$ 505.00
966647	ROUNTREE, TIMOTHY JAMES	11/26/2014	\$ 300.00
966648	LUITJEN, MARK R	11/26/2014	\$ 300.00

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966649	STRYKER, KEVIN BRADLEY	11/26/2014	\$ 300.00
966650	RICHARDSON, TARA DELYCE	11/26/2014	\$ 505.00
966651	BAIRD, MICHAEL ALAN	11/26/2014	\$ 140.00
966652	BOZZA, MAC	11/26/2014	\$ 300.00
966653	ZARKA, JENNIFER A	11/26/2014	\$ 330.00
966654	ALLEN, MATTHEW THOMAS	11/26/2014	\$ 365.00
966655	RODRIGUEZ, VENESSA	11/26/2014	\$ 305.00
966656	MORRIS, IRENE	11/26/2014	\$ 140.00
966657	HICKS, ANDREW K	11/26/2014	\$ 560.00
966658	NAJERA, MIGUEL	11/26/2014	\$ 500.00
966659	POTHOVEN, CHRISTOPHER R	11/26/2014	\$ 140.00
966660	MEHLER, DANIEL	11/26/2014	\$ 140.00
966661	SANTANDER, JULIA	11/26/2014	\$ 165.00
966662	PENG, CHRISTOPHER	11/26/2014	\$ 165.00
966663	JANSSEN, MARILISA	11/26/2014	\$ 550.00
966664	AYON, MARISA E	11/26/2014	\$ 140.00
966665	SAENZ, MELISSA MARIE	11/26/2014	\$ 420.00
966666	LOPEZ, STEVEN ANDREW	11/26/2014	\$ 50.00
966667	AUGSBURGER, ROBERT J	11/26/2014	\$ 25.00
966668	BAVOUSETTE, CYNTHIA MENDEZ	11/26/2014	\$ 30.00
966669	BREM, DAVID W.	11/26/2014	\$ 55.00
966670	MARQUEZ, DAVID	11/26/2014	\$ 71.24
966671	DORIA-ORTIZ, CHARLENE	11/26/2014	\$ 15.08
966672	MONTOYA, VERONICA	11/26/2014	\$ 91.84
966673	MUNIZ, VELMA	11/26/2014	\$ 65.52
966674	MUNOZ, CHRISTOPHER M	11/26/2014	\$ 55.95
966675	RAMOS, IRMA	11/26/2014	\$ 484.00
966676	BEAN, SUSAN	11/26/2014	\$ 175.28
966677	TREVINO, JOSE A	11/26/2014	\$ 752.47
966678	TRIPATHI, POOJA	11/26/2014	\$ 62.10
966679	SHEALY, HEATHER	11/26/2014	\$ 24.00
966680	ZERMENO, NANCY	11/26/2014	\$ 24.00
966681	LAFRENIER, SHERYL	11/26/2014	\$ 39.42
966682	GARZA, XAVIER	11/26/2014	\$ 191.52
966683	SMITH, ALICIA	11/26/2014	\$ 66.20
966684	CHAPMAN, BRENDA	11/26/2014	\$ 33.60
966685	LEE, THOMAS F	11/26/2014	\$ 50.17
966686	ZAVALA, RUBY	11/26/2014	\$ 237.97
966687	GARCIA, CODY R	11/26/2014	\$ 6.00
966688	RAMIREZ, MARK	11/26/2014	\$ 3,227.15
966689	SALDANA, GLORIA	11/26/2014	\$ 150.96
966690	LAROSE, EMILY	11/26/2014	\$ 33.15
966691	LIRA, MARISSA	11/26/2014	\$ 310.58
966692	PETT, SANDRA	11/26/2014	\$ 310.58
966693	LOPEZ, DEBRA	11/26/2014	\$ 484.00
966694	CULEBRA SUPER MEAT MKT #22	11/26/2014	\$ 225.00
966695	SOUTHSIDE ISD	11/26/2014	\$ 630.00
966696	DANIEL PEREZ	11/26/2014	\$ 160.00
966697	RICHARD SMITH	11/26/2014	\$ 5.00
966698	SARAH KELLER	11/26/2014	\$ 115.00
966699	JENKINS, WAGNON, & YOUNG, PC	11/26/2014	\$ 19.00
966700	ABDULLAH OZERKAN	11/26/2014	\$ 55.50
966701	COLE MCKINLEY GRESHAM	11/26/2014	\$ 50.00
966702	STEVEN WAYNE HAMMONDS	11/26/2014	\$ 50.00
966703	COLE MCKINLEY GRESHAM	11/26/2014	\$ 50.00
966704	STEVEN WAYNE HAMMONDS	11/26/2014	\$ 50.00
966705	ANDREW JESSE GARCIA	11/26/2014	\$ 25.00
966706	ALLIED ASSOC COMMERCIAL FLOORS	11/26/2014	\$ 3,605.69
966707	AMERICAN LAUNDRY DIST INC	11/26/2014	\$ 677.99

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966708	AMTEK INFORMATION SERVICES INC	11/26/2014	\$ 100.00
966709	ANDRE, DWAN	11/26/2014	\$ 800.00
966710	BAIN MEDINA BAIN INC	11/26/2014	\$ 8,074.50
966711	BEXAR CO COMM SUPV & CORREC	11/26/2014	\$ 200.00
966712	CHRYSALIS MINISTRIES INC	11/26/2014	\$ 5,898.87
966713	UNIVERSITY HEALTH SYSTEM	11/26/2014	\$ 1,048.88
966714	BROOKHAVEN YOUTH RANCH	11/26/2014	\$ 4,591.41
966715	CANON-FINANCIAL SERVICES	11/26/2014	\$ 2,853.08
966716	CAPITOL AGGREGATES LTD	11/26/2014	\$ 3,266.95
966717	CATHOLIC CHARITIES	11/26/2014	\$ 1,603.73
966718	CDS/MUERY SERVICES	11/26/2014	\$ 6,270.30
966719	CINTAS CORPORATION	11/26/2014	\$ 135.30
966720	CITY OF SAN ANTONIO	11/26/2014	\$ 122,557.37
966721	CPS ENERGY	11/26/2014	\$ 4,567.73
966722	COOPER EQUIPMENT CO	11/26/2014	\$ 56.39
966723	DEAF INTERPRETER SERVICES INC	11/26/2014	\$ 110.00
966724	DEER OAKS MENTAL HEALTH	11/26/2014	\$ 10,990.00
966725	DELL MARKETING, LP	11/26/2014	\$ 2,686.94
966726	DETENTION HEALTH CARE SERVICES	11/26/2014	\$ 19,600.00
966727	DIAMOND KNIFE AND SHEAR, INC.	11/26/2014	\$ 246.00
966728	DISH	11/26/2014	\$ 239.91
966729	DOOLITTLE CSR, DEBRA A	11/26/2014	\$ 215.76
966730	EL CENTRO DEL BARRIO INC	11/26/2014	\$ 3,193.67
966731	ENVIRONMENTAL SYSTEMS RESEARCH	11/26/2014	\$ 55,899.31
966732	FEDEX	11/26/2014	\$ 89.28
966733	FERRELLGAS	11/26/2014	\$ 305.00
966734	FLINT TRADING, INC.	11/26/2014	\$ 34,860.80
966735	GALLS LLC	11/26/2014	\$ 756.00
966736	GUADALUPE CULTURAL ARTS CENTER	11/26/2014	\$ 2,125.00
966737	GULF COAST TRADES CENTER	11/26/2014	\$ 3,193.93
966738	HALFF ASSOCIATES INC	11/26/2014	\$ 78,959.37
966739	INFORMATION MGMT SOLUTIONS	11/26/2014	\$ 25.78
966740	KYOCERA DOCUMENT SOLUTIONS AME	11/26/2014	\$ 513.52
966741	LODDE BUSINESS SYSTEMS	11/26/2014	\$ 457.00
966742	LOOMIS	11/26/2014	\$ 348.00
966743	MALDONADO NURSERY AND	11/26/2014	\$ 1,909.18
966744	LEXIS NEXIS	11/26/2014	\$ 282.66
966745	MISSION CONTROLS & SUPPLY	11/26/2014	\$ 296.92
966746	MOORE MEDICAL LLC	11/26/2014	\$ 1,811.97
966747	NARDIS INC	11/26/2014	\$ 1,766.30
966748	NORTHERN SAFETY CO INC	11/26/2014	\$ 63.96
966749	TOSHIBA OCS	11/26/2014	\$ 6,626.41
966750	OSBURN MATERIALS, INC	11/26/2014	\$ 637.43
966751	PEGASUS SCHOOLS INC	11/26/2014	\$ 17,792.40
966752	RABA-KISTNER CONSULTANTS INC	11/26/2014	\$ 7,215.00
966753	RDO EQUIPMENT COMPANY	11/26/2014	\$ 77.34
966754	REGAL PLASTIC SUPPLY COMPANY	11/26/2014	\$ 3,740.00
966755	RELMCO INC	11/26/2014	\$ 81,242.23
966756	TX MUNI CRT-JUSTICE COURT NEWS	11/26/2014	\$ 36.00
966757	RODZINA INDUSTRIES INC	11/26/2014	\$ 7.00
966758	ROY MAAS' YOUTH ALTERNATIVES	11/26/2014	\$ 15,750.00
966759	SAN ANTONIO RIVER AUTHORITY	11/26/2014	\$ 113,617.77
966760	SHELTON PRESORT INC	11/26/2014	\$ 9,556.71
966761	SOUTHWEST WHEEL	11/26/2014	\$ 34.68
966762	STAPLES ADVANTAGE	11/26/2014	\$ 103.90
966763	STERLING'S PUB SAFETY UNIFORMS	11/26/2014	\$ 839.58
966764	SWARCO REFLEX INC	11/26/2014	\$ 20,900.00
966765	TERRACON CONSULTANTS INC	11/26/2014	\$ 3,207.50
966766	TEXAS CORRUGATORS INC	11/26/2014	\$ 2,000.00

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966767	TEZEL & COTTER AC	11/26/2014	\$ 7,158.59
966768	TIME WARNER CABLE SAN ANTONIO	11/26/2014	\$ 887.88
966769	TX DEPT OF LICENSING AND REG	11/26/2014	\$ 160.00
966770	UNITED SITE SERVICES OF TEXAS	11/26/2014	\$ 259.77
966771	UNIVERSITY HEALTH SYSTEM	11/26/2014	\$ 7,840.12
966772	US POSTAL SERVICE	11/26/2014	\$ 11,721.21
966773	VARSITY CONTRACTORS, INC.	11/26/2014	\$ 2,104.90
966774	VICKERS, THOMAS F	11/26/2014	\$ 3,867.50
966775	GRAINGER INC	11/26/2014	\$ 1,227.07
966776	WAUKESHA-PEARCE INDUSTRIES INC	11/26/2014	\$ 1,455.44
966777	CTWP	11/26/2014	\$ 529.34
966778	PESI	11/26/2014	\$ 569.97
966779	OFFICE OF THE GOVERNOR-TX	11/26/2014	\$ 5,849.91
966780	OCCUPATIONAL HEALTH CENTERS	11/26/2014	\$ 54.50
966781	WINFIELD SOLUTIONS LLC	11/26/2014	\$ 949.14
966782	CAMELOT VOL FIRE & RESCUE	11/26/2014	\$ 1,756.48
966783	HIGGINBOTHAM & ASSOCIATES INC	11/26/2014	\$ 2,889.00
966784	METROPOLITAN COMM CHURCH OF SA	11/26/2014	\$ 600.00
966785	INTOWN SUITES MANAGEMENT, INC	11/26/2014	\$ 268.52
966786	LLOYD GOSSELINK ROCHELLE &	11/26/2014	\$ 648.50
966787	HESELBEIN TIRE SOUTHWEST	11/26/2014	\$ 603.30
966788	SMS SYSTEMS MAINTENANCE SERVIC	11/26/2014	\$ 41,042.64
966789	INDEPENDENCE TITLE COMPANY	11/26/2014	\$ 4,416.10
966790	WM CURBSIDE	11/26/2014	\$ 1,945.00
966791	AUSTIN DISTRIBUTING	11/26/2014	\$ 312.36
966792	CROP PRODUCTION SERVICES, INC	11/26/2014	\$ 920.00
966793	EL CARMEN CATHOLIC CHURCH	11/26/2014	\$ 15,752.42
966794	TELETRAC, INC.	11/26/2014	\$ 990.00
966795	IIA SAN ANTONIO CHAPTER	11/26/2014	\$ 1,520.00
966796	ADECCO USA, INC	11/26/2014	\$ 696.00
966797	ZEE MEDICAL, INC.	11/26/2014	\$ 413.40
966798	MANNING, STEVEN	11/26/2014	\$ 30.80
966799	JET MECHANICAL, INC.	11/26/2014	\$ 2,454.39
966800	DC GROUP INC	11/26/2014	\$ 1,949.96
966801	DODD ANIMAL HOSPITAL INC	11/26/2014	\$ 40,381.62
966802	VERTEX FINANCIAL	11/26/2014	\$ 162,438.90
966803	TOASTMASTERS INTERNATIONAL	11/26/2014	\$ 125.00
966804	WALTERS, RONALD	11/26/2014	\$ 4,732.74
966805	LITTLE SPURS PEDIATRIC	11/26/2014	\$ 328.00
966806	US/ICOMOS	11/26/2014	\$ 5,000.00
966807	SAN ANTONIO SPORTS FOUNDATION	11/26/2014	\$ 50,000.00
			\$ 1,208,764.17

EFT PAYMENTS FOR: 11/26/2014

112614001	WALTERS, DEEPALI MEENU	11/26/2014	\$ 1,050.00
112614002	ACEVEDO, ROCHELLE	11/26/2014	\$ 965.00
112614003	ACEVEDO, SAUL R.	11/26/2014	\$ 140.00
112614004	ADAMS, EDWARD H	11/26/2014	\$ 550.00
112614005	ALDAPE, JAIME	11/26/2014	\$ 440.00
112614006	ALEMAN, RAYMUNDO	11/26/2014	\$ 200.00
112614007	AMBROSINO JR, ROBERTO	11/26/2014	\$ 1,105.00
112614008	ARRIAGA, MONICA G	11/26/2014	\$ 280.00
112614009	BAIN JR, CECIL W	11/26/2014	\$ 140.00
112614010	BARNETT, BYRON E.	11/26/2014	\$ 1,625.00
112614011	BLAKE, ANGELA LUTHI	11/26/2014	\$ 720.00
112614012	BOCQUIN, KAREN	11/26/2014	\$ 1,085.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 11/26/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112614013	BOWLES, DAVID A	11/26/2014	\$ 1,200.00
112614014	BOWLES, MICHAEL D.	11/26/2014	\$ 1,150.00
112614015	BRADLEY, MARILYN	11/26/2014	\$ 440.00
112614016	BRADNEY, SCOTT	11/26/2014	\$ 425.00
112614017	BRITO, MARIA T.	11/26/2014	\$ 1,075.00
112614018	CANTRELL, ANTHONY B	11/26/2014	\$ 822.50
112614019	CHAIRES, ALBERTO	11/26/2014	\$ 1,973.44
112614020	COLTON, ANTHONY	11/26/2014	\$ 200.00
112614021	CONNOLLY, THERESA M.	11/26/2014	\$ 540.00
112614022	CORONADO, TODD GIL	11/26/2014	\$ 780.00
112614023	CRAIG, PAMELA	11/26/2014	\$ 575.00
112614024	DAVIDSON, WILLIAM F	11/26/2014	\$ 150.00
112614025	DAVIS, SHEY	11/26/2014	\$ 925.00
112614026	DELANO JR., WILLIAM G.	11/26/2014	\$ 2,431.00
112614027	DELEON, RAYMOND	11/26/2014	\$ 165.00
112614028	DIAZ, DOROTHY FLAGG	11/26/2014	\$ 775.00
112614029	EARLY, GLORIA YATES	11/26/2014	\$ 100.00
112614030	ELAM, MELISSA ARAIZA	11/26/2014	\$ 980.00
112614031	ENGELKE, STEVEN KEITH	11/26/2014	\$ 400.00
112614032	FALKIEWICZ, CHRISTINA L	11/26/2014	\$ 1,515.00
112614033	FUTRELL, F ALAN	11/26/2014	\$ 850.00
112614034	GAONA, ROBERT	11/26/2014	\$ 2,115.00
112614035	GARCIA, JOHN JOSEPH	11/26/2014	\$ 600.00
112614036	GARZA, ABELARDO	11/26/2014	\$ 250.00
112614037	GAY, ARLENE M	11/26/2014	\$ 140.00
112614038	GOMEZ, VICTOR R.	11/26/2014	\$ 540.00
112614039	GONZALEZ, ROSA MARIA	11/26/2014	\$ 525.00
112614040	HAMNER, BRIAN A	11/26/2014	\$ 100.00
112614041	HANSON, KRISTIN	11/26/2014	\$ 1,175.00
112614042	HARKIEWICZ, STEVEN N	11/26/2014	\$ 825.00
112614043	HEARD, LAURA D	11/26/2014	\$ 904.93
112614044	HICKS, BOB M	11/26/2014	\$ 165.00
112614045	HILL, DALE L.	11/26/2014	\$ 1,675.00
112614046	HILLE, THOMAS F	11/26/2014	\$ 1,490.00
112614047	HORTICK, CHRISTINE	11/26/2014	\$ 787.00
112614048	HUFF, YOLANDA T	11/26/2014	\$ 1,625.00
112614049	JENNINGS, JEAN	11/26/2014	\$ 580.00
112614050	JOHNSON, CLARA	11/26/2014	\$ 140.00
112614051	JUSTICE, SALLY	11/26/2014	\$ 1,087.72
112614052	KELL, ORLANDO	11/26/2014	\$ 841.88
112614053	LAFUENTE-GAONA, CYNTHIA	11/26/2014	\$ 550.00
112614054	LATIMER, MIKE	11/26/2014	\$ 1,190.00
112614055	LESSERT, TODD	11/26/2014	\$ 400.00
112614056	MARQUEZ, STEVEN G	11/26/2014	\$ 140.00
112614057	MATA, RON H	11/26/2014	\$ 165.00
112614058	MAURER, VIRGINIA E	11/26/2014	\$ 2,220.00
112614059	MAYFIELD, GEOFFERY R	11/26/2014	\$ 400.00
112614060	MIRANDA, MARY A	11/26/2014	\$ 680.00
112614061	MORENO, DENNIS L	11/26/2014	\$ 165.00
112614062	MORGAN, M. FAYE	11/26/2014	\$ 75.00
112614063	MOTON, GERALD C	11/26/2014	\$ 500.00
112614064	NOBLE, SUE	11/26/2014	\$ 1,112.32
112614065	OLIVEIRA-DURAN, LAURA	11/26/2014	\$ 200.00
112614066	PARKER, DEBRA L	11/26/2014	\$ 640.00
112614067	PENA, JENNIFER	11/26/2014	\$ 400.00
112614068	PEPLINSKI, JAMES B	11/26/2014	\$ 1,315.00
112614069	PEREZ, ADRIAN A	11/26/2014	\$ 730.00
112614070	PEREZ, PHILIP A	11/26/2014	\$ 400.00
112614071	PERKINS, AMY EUBANKS	11/26/2014	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 11/26/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112614072	RAMOS, FERNANDO	11/26/2014	\$ 730.00
112614073	RICHARDSON, JOEL G	11/26/2014	\$ 1,425.00
112614074	ROBLES, BEATRICE G	11/26/2014	\$ 2,172.48
112614075	RODRIGUEZ JR, MANUEL C.	11/26/2014	\$ 820.00
112614076	ROJAS, AIDA R	11/26/2014	\$ 225.00
112614077	ROMERO, ANGELA GUERRA	11/26/2014	\$ 275.00
112614078	SALAZAR, MARIA	11/26/2014	\$ 2,472.28
112614079	SCOTT, MARGARET A	11/26/2014	\$ 1,030.00
112614080	SEAL, KAREN DALGLISH	11/26/2014	\$ 50.00
112614081	SEBASTIAN, LELAND A.	11/26/2014	\$ 325.00
112614082	SETTLE, ELIZABETH A.	11/26/2014	\$ 984.04
112614083	SHAFFER, ROBERT	11/26/2014	\$ 140.00
112614084	SIMS, SONJA D	11/26/2014	\$ 2,880.00
112614085	SLIMANE, NATHAN W	11/26/2014	\$ 200.00
112614086	SMITH, ANN MARIE	11/26/2014	\$ 675.00
112614087	SMITH, ANTHONY MARTIN	11/26/2014	\$ 740.00
112614088	SMITH, BEVERLY	11/26/2014	\$ 160.00
112614089	SOYARS, JODI S	11/26/2014	\$ 136.50
112614090	STEPHENSON, BEN A	11/26/2014	\$ 1,990.00
112614091	THORN, SHARON C	11/26/2014	\$ 1,210.00
112614092	TREVINO, J FERNANDO	11/26/2014	\$ 50.00
112614093	TREVINO, MARIO A	11/26/2014	\$ 1,700.00
112614094	UZOMBA, GRACE M	11/26/2014	\$ 140.00
112614095	VALDEZ JR., JERRY	11/26/2014	\$ 420.00
112614096	VARGAS, ROBERTO S.	11/26/2014	\$ 800.00
112614097	WALKER, TIMOTHY D	11/26/2014	\$ 500.00
112614098	WEBB, JENNIFER	11/26/2014	\$ 1,259.48
112614099	WHITE, MICHAEL W.	11/26/2014	\$ 500.00
112614100	WILKE, STEPHANIE H	11/26/2014	\$ 275.00
112614101	WILLIS, DAVID L.	11/26/2014	\$ 1,650.00
112614102	WILLIS, KEVIN	11/26/2014	\$ 225.00
112614103	WOOD III, BERTRAM O.	11/26/2014	\$ 500.00
112614104	WOODARD, DAVID ANDRE	11/26/2014	\$ 140.00
112614105	XIMENEZ, ALFREDO M	11/26/2014	\$ 140.00
112614106	YOUNG, JOHN P.	11/26/2014	\$ 100.00
112614107	ZAMORA, LAUREN D	11/26/2014	\$ 780.00
112614108	DE HOYOS, JOANN S.	11/26/2014	\$ 1,330.00
112614109	BUSTAMANTE, JOHN M	11/26/2014	\$ 500.00
112614110	HARGROVE, CLAIRE	11/26/2014	\$ 808.00
112614111	RAMIREZ, CARMEN M	11/26/2014	\$ 470.00
112614112	ANDREWS, JOCELYN C	11/26/2014	\$ 1,740.00
112614113	SHELLER, TERESA RACHEL	11/26/2014	\$ 140.00
112614114	SANDOVAL, DANIEL	11/26/2014	\$ 165.00
112614115	RODRIGUEZ, CHRISTOPHER PAUL	11/26/2014	\$ 280.00
112614116	LOWE, ALLEN K	11/26/2014	\$ 1,076.80
112614117	VAUGHN, THOMAS	11/26/2014	\$ 500.00
112614118	GONZALEZ, JESSICA A	11/26/2014	\$ 150.00
112614119	GARCIA, JULIA	11/26/2014	\$ 1,180.00
112614120	GARCIA, CANDICE PAIZ	11/26/2014	\$ 640.00
112614121	BOGGS, LYNETTE M	11/26/2014	\$ 140.00
112614122	FROELICH, ANDREW C	11/26/2014	\$ 140.00
112614123	LESNIAK, MELISSA	11/26/2014	\$ 240.00
112614124	LAHOOD, ADAM MICHAEL	11/26/2014	\$ 50.00
112614125	MORALES-PADIA, TRISHA MARIE	11/26/2014	\$ 710.00
112614126	HENRICKSEN, CHRISTIAN	11/26/2014	\$ 990.00
112614127	DITTMAN, ROBERT	11/26/2014	\$ 555.00
112614128	SAREEN, ISHAN	11/26/2014	\$ 140.00
112614129	VELA, MIGUEL ANGEL	11/26/2014	\$ 165.00
112614130	ESTORGA, JESSICA A	11/26/2014	\$ 690.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 11/26/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112614131	HUGHES, ANTHONY M	11/26/2014	\$ 165.00
112614132	MOLINA, RICHARD TIM	11/26/2014	\$ 965.00
112614133	LOPEZ, RAY	11/26/2014	\$ 945.00
112614134	COLLINS, DAVID M	11/26/2014	\$ 582.00
112614135	WINSLOW, TODD	11/26/2014	\$ 750.00
112614136	DREYFUSS, JOSEPH	11/26/2014	\$ 165.00
112614137	CASTRO, FRANK	11/26/2014	\$ 140.00
112614138	PEREZ, JOHN GILBERT	11/26/2014	\$ 200.00
112614139	ACEVEDO, ALBERTO	11/26/2014	\$ 165.00
112614140	KOLODZIEJ, DUSTIN S.	11/26/2014	\$ 100.00
112614141	4M YOUTH SERVICES INC	11/26/2014	\$ 13,580.00
112614142	ALAMO AREA RESOURCE CENTER	11/26/2014	\$ 84,266.40
112614143	ALAMO DOOR SYSTEMS	11/26/2014	\$ 371.40
112614144	ALONZO PEST CONTROL	11/26/2014	\$ 100.00
112614145	LA PRENSA	11/26/2014	\$ 1,035.00
112614146	ERGON ASPHALT & EMULSIONS, INC	11/26/2014	\$ 7,684.91
112614147	FIRST SOUTHWEST ASSET	11/26/2014	\$ 13,000.00
112614148	GRANDE TRUCK CENTER INC	11/26/2014	\$ 2,684.85
112614149	GRAYBAR ELECTRIC CO INC	11/26/2014	\$ 120.25
112614150	MUSTANG EQUIPMENT	11/26/2014	\$ 3,044.40
112614151	OFFICE DEPOT INC	11/26/2014	\$ 8,405.98
112614152	O'REILLY AUTO PARTS	11/26/2014	\$ 118.38
112614153	POZNECKI-CAMARILLO, INC	11/26/2014	\$ 11,162.51
112614154	RKA PETROLEUM COMPANIES INC	11/26/2014	\$ 16,567.91
112614155	SAN ANTONIO AIDS FOUNDATION	11/26/2014	\$ 300.00
112614156	SAN ANTONIO CONSTRUCTORS LTD	11/26/2014	\$ 323,902.11
112614157	TEXAS STERLING CONSTRUCTION CO	11/26/2014	\$ 293,337.90
112614158	VICKREY & ASSOCIATES INC	11/26/2014	\$ 38,610.50
112614159	WASTE MANAGEMENT OF TEXAS INC	11/26/2014	\$ 4,334.79
112614160	ZIGMOND LIVESTOCK SERVICES	11/26/2014	\$ 400.00
112614161	MUJERES UNIDAS CONTRA EL SIDA	11/26/2014	\$ 1,227.09
112614162	LOCKWOOD ANDREWS & NEWNAM INC	11/26/2014	\$ 32,025.38
112614163	THE GEO GROUP INC	11/26/2014	\$ 974,688.40
112614164	THE HEALTH COLLABORATIVE	11/26/2014	\$ 2,449.73
112614165	LUTHERAN SOCIAL SVCS OF SOUTH	11/26/2014	\$ 4,591.41
112614166	JUMES, MICHAEL THOMAS	11/26/2014	\$ 7,100.00
112614167	MAVERICK COUNTY HOSPITAL DISTR	11/26/2014	\$ 1,758.44
112614168	TURNING POINT CHILDREN	11/26/2014	\$ 18,365.64
112614169	J3 COMPANY LLC	11/26/2014	\$ 87,278.93

\$ 2,050,129.68

MANUAL CHECKS FOR: 11/21/2014 - 11/25/2014

966467	ALAMO AREA COUNCIL OF GOV'T	11/21/2014	\$ 65.00
966468	GOV FINANCE OFFICERS ASSN	11/21/2014	\$ 540.00
966469	TRAVIS COUNTY TREASURER	11/21/2014	\$ 200.00
966470	TRAVIS COUNTY TREASURER	11/21/2014	\$ 200.00
966471	TRAVIS COUNTY TREASURER	11/21/2014	\$ 3,600.74
966472	CITY OF SAN ANTONIO	11/25/2014	\$ 839.80
966473	CITY OF SAN ANTONIO	11/25/2014	\$ 126,523.57
966474	CITY OF SAN ANTONIO	11/25/2014	\$ 289,415.40

\$ 421,384.51

WIRE PAYMENTS FOR: 11/26/2014

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/09/2014
DISBURSEMENTS FOR: 11/26/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA LIFE INSURANCE COMPANY		\$ 786,005.68
WIRE	TRI STAR		\$ 91,953.13
WIRE	4TH COURT OF APPEAL		\$ 14,299.37
WIRE	WELLS FARGO (HOT COLLECTION)		\$ 1,083,551.21
WIRE	STATE COMPTROLLER SALES TAXES		\$ 10,475.36
			<u>\$ 1,986,284.75</u>

PAYROLL PAYMENTS FOR: 11/26/2014

GROSS	\$ 10,112,930.81
FICA	\$ 714,173.20
	<u>\$ 10,827,104.01</u>

GRAND TOTAL \$ 16,493,667.12