

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/20/2015
DISBURSEMENTS FOR: 01/14/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/14/2015			
970160	BAKER, KENNETH	1/14/2015 \$	400.00
970161	BASILE, KARL ANTHONY	1/14/2015 \$	450.00
970162	BAUGH, GEORGE W.	1/14/2015 \$	1,440.68
970163	BEAL, PHYLLIS J	1/14/2015 \$	300.00
970164	BELIVEAU, MICHAEL	1/14/2015 \$	400.00
970165	BENAVIDES, ALMA	1/14/2015 \$	140.00
970166	BENAVIDES, MARK H	1/14/2015 \$	280.00
970167	BENAVIDES, MICHAEL H	1/14/2015 \$	140.00
970168	BROOKS, WILLIAM A	1/14/2015 \$	140.00
970169	BROWN, STEPHANIE R	1/14/2015 \$	500.00
970170	CADENA, IRENE VELA	1/14/2015 \$	1,125.00
970171	CALDAROLA, GAYLE	1/14/2015 \$	140.00
970172	CALLAHAN, MICHAEL S.	1/14/2015 \$	140.00
970173	CARRILLO, NINFA GALLEGOS	1/14/2015 \$	150.00
970174	COHEN, LAWRENCE MICHAEL	1/14/2015 \$	640.00
970175	COLLINS, MICHAEL J.	1/14/2015 \$	950.00
970176	CORBY, KAREN L	1/14/2015 \$	500.00
970177	CORLEY, LINDA	1/14/2015 \$	140.00
970178	COX, CORNELIUS N.	1/14/2015 \$	900.00
970179	CUELLAR, DAVID A	1/14/2015 \$	650.00
970180	CURA JR, OMAR	1/14/2015 \$	120.00
970181	DARLING, MARK	1/14/2015 \$	575.00
970182	DAVIS, JOHN F.	1/14/2015 \$	2,092.52
970183	DAVIS, SAMUEL	1/14/2015 \$	250.00
970184	DELAVAN, MARY KAY	1/14/2015 \$	2,517.88
970185	DEVEAU, PATRICIA BLASCHKE	1/14/2015 \$	100.00
970186	DIACHIN, DEAN A	1/14/2015 \$	400.00
970187	DIAZ, MARIA DINORAH	1/14/2015 \$	140.00
970188	DOMINGUEZ, ABEL	1/14/2015 \$	240.00
970189	DWIGANS, JAMES L	1/14/2015 \$	280.00
970190	ECONOMIDY, JOHN M.	1/14/2015 \$	400.00
970191	EFRON, LORAIN	1/14/2015 \$	140.00
970192	ELLIOT, BARRY DEAN	1/14/2015 \$	200.00
970193	ESCALONA, KRISTINA	1/14/2015 \$	140.00
970194	FINCH, MATTHEW L	1/14/2015 \$	110.00
970195	FLORES, EDUARDO	1/14/2015 \$	165.00
970196	FUENTES-VALDEZ, MARY E	1/14/2015 \$	702.76
970197	GADDIS, HOWARD	1/14/2015 \$	730.00
970198	GARCIA, DAVID A	1/14/2015 \$	400.00
970199	GARCIA, M THERESA	1/14/2015 \$	50.00
970200	GARCIA, MICHELLE	1/14/2015 \$	75.00
970201	GARZA, CECILIA	1/14/2015 \$	1,140.00
970202	GEBBIA, ROBERT F	1/14/2015 \$	280.00
970203	GRAUL JR, ROBERT L	1/14/2015 \$	3,153.96
970204	GUERRERO, MONICA ELAINE	1/14/2015 \$	715.00
970205	HAJEK III, ANTON PAUL	1/14/2015 \$	210.00
970206	HERNANDEZ III, MIGUEL A.	1/14/2015 \$	430.00
970207	HERNANDEZ, FLAVIO	1/14/2015 \$	150.00
970208	HERR VALDES, JACQUELINE	1/14/2015 \$	450.00
970209	HICKS, ANDREW K	1/14/2015 \$	140.00
970210	HILL, G SCOTT	1/14/2015 \$	75.00
970211	HITCHINGS, BARRY	1/14/2015 \$	300.00
970212	HOYLE, LEONARD MICHAEL	1/14/2015 \$	1,181.25
970213	JAROSZEWSKI, REBECCA	1/14/2015 \$	225.00
970214	JOYNER, JONATHAN KUIPERS	1/14/2015 \$	140.00
970215	KIRKWOOD, MARKES E	1/14/2015 \$	970.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
970216	LEE, HEE KYU	1/14/2015	\$ 380.00
970217	LEGARRETA, VERONICA I	1/14/2015	\$ 50.00
970218	LEOPOLD, THOMAS C	1/14/2015	\$ 100.00
970219	LEVIS, EARL	1/14/2015	\$ 540.00
970220	LLANAS, MAUREEN K	1/14/2015	\$ 100.00
970221	LONGAKER, KENTON DEEM	1/14/2015	\$ 165.00
970222	LOPEZ, BRANDEN	1/14/2015	\$ 275.00
970223	LOPEZ, CARLOS	1/14/2015	\$ 165.00
970224	LOXSOM, ANDREW J	1/14/2015	\$ 50.00
970225	MAMORI PLLC, R AMIR	1/14/2015	\$ 140.00
970226	MARTINI, MANDI	1/14/2015	\$ 250.00
970227	MCGINNIS, KELLY	1/14/2015	\$ 2,259.00
970228	MEYRAT, JAMES	1/14/2015	\$ 400.00
970229	MILES, JANICE	1/14/2015	\$ 525.00
970230	MONTGOMERY, PATRICK BARRY	1/14/2015	\$ 390.00
970231	MORITZ, JAY	1/14/2015	\$ 600.00
970232	MORRIS, IRENE	1/14/2015	\$ 100.00
970233	MULLINER, KRISTEN L	1/14/2015	\$ 350.00
970234	NAJERA, MIGUEL	1/14/2015	\$ 700.00
970235	OEI-BALLARD, F. M.	1/14/2015	\$ 400.00
970236	OLSON, JOHN A	1/14/2015	\$ 165.00
970237	OLTERSODORF, JAMES	1/14/2015	\$ 400.00
970238	PATTON, JOSEPH GEARY	1/14/2015	\$ 140.00
970239	PEARSALL, ALANA	1/14/2015	\$ 1,361.23
970240	PENG, CHRISTOPHER	1/14/2015	\$ 140.00
970241	PERALES, RAUL	1/14/2015	\$ 175.00
970242	PERRY, DEBORAH S	1/14/2015	\$ 300.00
970243	PIKER JR, EDWARD P	1/14/2015	\$ 140.00
970244	POLLOCK, JULIE B.	1/14/2015	\$ 150.00
970245	PREECE, ANDREW GEORGE	1/14/2015	\$ 165.00
970246	PREVITI, DAPHNE	1/14/2015	\$ 2,492.50
970247	RAIGN, MICHAEL S.	1/14/2015	\$ 140.00
970248	RAMOS, MICHAEL ANTHONY	1/14/2015	\$ 165.00
970249	RICHARDSON, LIONEL	1/14/2015	\$ 980.00
970250	RICHARDSON, TARA DELYCE	1/14/2015	\$ 165.00
970251	RODRIGUEZ JR, RAMON S	1/14/2015	\$ 425.00
970252	RODRIGUEZ, ALBERTO L	1/14/2015	\$ 140.00
970253	RODRIGUEZ, FRED	1/14/2015	\$ 1,431.25
970254	RUBIOLA JR., CHARLES	1/14/2015	\$ 975.00
970255	SANCHEZ, JESSE M.	1/14/2015	\$ 165.00
970256	SAWYER, MICHAEL J.	1/14/2015	\$ 3,525.00
970257	SEPULVEDA JR., JESSE A.	1/14/2015	\$ 400.00
970258	SHAFFER, GEORGE E	1/14/2015	\$ 1,300.00
970259	SHAW III, WILLIAM H	1/14/2015	\$ 1,130.00
970260	SHEFFIELD, SHAWN D	1/14/2015	\$ 300.00
970261	SKINNER, SUSAN	1/14/2015	\$ 2,106.25
970262	SOUZA, LAWRENCE J	1/14/2015	\$ 75.00
970263	SOWELL, SCOTT A	1/14/2015	\$ 1,215.00
970264	STOLHANDSKE II, CARL THOMAS	1/14/2015	\$ 480.00
970265	STRICKLAND, AMANDA	1/14/2015	\$ 140.00
970266	SULLIVAN, JEANETTE BURNEY	1/14/2015	\$ 140.00
970267	TARVER, WALLACE P.	1/14/2015	\$ 650.00
970268	TOCCI, JAMES V	1/14/2015	\$ 50.00
970269	TREVINO, ELVA PEREZ	1/14/2015	\$ 165.00
970270	VALE JR, RAYMOND J.	1/14/2015	\$ 100.00
970271	VALICEK, MICHAEL D.	1/14/2015	\$ 150.00
970272	VAN NESS, JESSE	1/14/2015	\$ 2,680.04
970273	VARA, MELISSA	1/14/2015	\$ 675.00
970274	WHITE, MARSHALL D	1/14/2015	\$ 640.00

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970275	WIEDERMANN, LIBBY LYNN	1/14/2015	\$ 650.00
970276	WILHELM, AMANDA	1/14/2015	\$ 800.00
970277	WINDHAM, CORBY EVERETTE	1/14/2015	\$ 140.00
970278	WINGET-HERNANDEZ, LAURA	1/14/2015	\$ 200.00
970279	WOLF, WARREN ALAN	1/14/2015	\$ 400.00
970280	ZARKA, JENNIFER A	1/14/2015	\$ 405.00
970281	ACHTERBERG, HEATHER	1/14/2015	\$ 555.36
970282	BANASCO, RAUL	1/14/2015	\$ 155.72
970283	BELLINO, FRANK W	1/14/2015	\$ 26.00
970284	BIGGERS, MAGDALENA	1/14/2015	\$ 22.01
970285	CONTRERAS, JAIME	1/14/2015	\$ 45.36
970286	CROCKETT, GINA	1/14/2015	\$ 25.76
970287	DORIA-ORTIZ, CHARLENE	1/14/2015	\$ 38.61
970288	GALVAN, MAIRA	1/14/2015	\$ 4.22
970289	HERNANDEZ, VINCENT	1/14/2015	\$ 8.44
970290	HUTTON, GARY W.	1/14/2015	\$ 587.33
970291	JACKSON, TERRANCE	1/14/2015	\$ 90.00
970292	JAMES, TRACEY	1/14/2015	\$ 147.20
970293	KNIEJSKI, ROBERT L	1/14/2015	\$ 549.00
970294	LEYVA, JANIE	1/14/2015	\$ 41.70
970295	MARQUEZ, DAVID	1/14/2015	\$ 149.00
970296	MCGLAMERY, KEN	1/14/2015	\$ 130.00
970297	NANEZ, MARILYN	1/14/2015	\$ 7.78
970298	NEUGEBAUER, ANTHONY	1/14/2015	\$ 366.44
970299	PAGE, NICOLAS JAMES DIDELOT	1/14/2015	\$ 481.00
970300	PAMERLEAU, SUSAN	1/14/2015	\$ 1,412.00
970301	RICKHOFF, GERARD	1/14/2015	\$ 609.20
970302	ROQUE, MARGARET	1/14/2015	\$ 41.70
970303	SALDANA, GLORIA	1/14/2015	\$ 685.69
970304	SANCHEZ, AURORA	1/14/2015	\$ 196.00
970305	SANTA CRUZ, PATRICIA	1/14/2015	\$ 121.52
970306	SOLIS, LAURA	1/14/2015	\$ 4,894.00
970307	WINTER, ANDREW	1/14/2015	\$ 240.00
970308	TREVINO, MELISSA	1/14/2015	\$ 750.00
970309	RAMIREZ, JOANNE	1/14/2015	\$ 750.00
970310	ZAMORA, BERNICE	1/14/2015	\$ 750.00
970311	VALDEZ, THERESA	1/14/2015	\$ 750.00
970312	VERNON-HENDRIX, KIMBERLY	1/14/2015	\$ 375.00
970313	REYES, AMANDA	1/14/2015	\$ 375.00
970314	WILLIAMS, HOWARD	1/14/2015	\$ 375.00
970315	GERARD RICKHOFF, COUNTY CLERK	1/14/2015	\$ 419.00
970316	ERIK STEVEN MILLER	1/14/2015	\$ 50.00
970317	RAUL E. JUAREZ VARGAS	1/14/2015	\$ 7.00
970318	BRITTNEY LYNN PETROVICS	1/14/2015	\$ 50.00
970319	SARAH ELIZABETH RHODES	1/14/2015	\$ 50.00
970320	KYLE W. SLATTERY	1/14/2015	\$ 50.00
970321	RICHARD RIVERA	1/14/2015	\$ 50.00
970322	GERARD RICKHOFF, COUNTY CLERK	1/14/2015	\$ 500.00
970323	RON RAY	1/14/2015	\$ 80.00
970324	MISTI ROWE TYSON	1/14/2015	\$ 10.00
970325	ERIK STEVEN MILLER	1/14/2015	\$ 50.00
970326	BRITTNEY LYNN PETROVICS	1/14/2015	\$ 50.00
970327	SARAH ELIZABETH RHODES	1/14/2015	\$ 50.00
970328	KYLE W. SLATTERY	1/14/2015	\$ 50.00
970329	BRITTNEY LYNN PETROVICS	1/14/2015	\$ 50.00
970330	SARAH ELIZABETH RHODES	1/14/2015	\$ 50.00
970331	BRITTNEY LYNN PETROVICS	1/14/2015	\$ 50.00
970332	BEXAR COUNTY CLERK	1/14/2015	\$ 31.00
970333	ALAMO AREA COUNCIL OF GOV'T	1/14/2015	\$ 750.00

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NEXT COMMISSIONERS COURT DATE: 01/20/2015
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
970334	ALAMO IRON WORKS	1/14/2015	\$ 153.22
970335	ALAMO WELDING & BOILER WORKS	1/14/2015	\$ 39,527.25
970336	AMERICAN JAIL ASSOCIATION	1/14/2015	\$ 48.00
970337	ANIMAL CARE EQUIPMENT & SERVIC	1/14/2015	\$ 288.49
970338	ARAMENDIA PLUMBING	1/14/2015	\$ 345.00
970339	ARCADIS US INC	1/14/2015	\$ 12,726.62
970340	AUSTIN DISTRIBUTING	1/14/2015	\$ 405.05
970341	AVERY OIL COMPANY	1/14/2015	\$ 376.20
970342	BEXAR COUNTY SHERIFF'S OFFICE	1/14/2015	\$ 100.00
970343	BEXAR FAMILY SOLUTIONS	1/14/2015	\$ 860.00
970344	BLUE ARMOR SECURITY SERVICES	1/14/2015	\$ 6,771.61
970345	BOB BARKER COMPANY, INC	1/14/2015	\$ 3,794.64
970346	BOSWORTH PAPERS INC	1/14/2015	\$ 3,865.00
970347	CANON SOLUTIONS AMERICA, INC.	1/14/2015	\$ 210.38
970348	CANON-FINANCIAL SERVICES	1/14/2015	\$ 1,731.55
970349	CAPITAL EXCAVATION COMPANY	1/14/2015	\$ 163,399.53
970350	CENTER FOR FAMILY RELATIONS	1/14/2015	\$ 1,111.40
970351	CHEVRON & TEXACO BUS CARD SVCS	1/14/2015	\$ 712.28
970352	CHIANG PATEL & YERBY INC	1/14/2015	\$ 1,500.00
970353	CINTAS CORPORATION	1/14/2015	\$ 97.20
970354	CONTINENTAL BATTERY	1/14/2015	\$ 477.79
970355	COOPER EQUIPMENT CO	1/14/2015	\$ 125.45
970356	CPS ENERGY	1/14/2015	\$ 13,170.00
970357	CROWN LIFT TRUCKS	1/14/2015	\$ 1,404.00
970358	CTWP LEASING	1/14/2015	\$ 516.12
970359	DAUGHTERS OF CHARITY SVS OF SA	1/14/2015	\$ 5,431.51
970360	DC GROUP INC	1/14/2015	\$ 1,949.96
970361	DELL MARKETING, LP	1/14/2015	\$ 4,074.79
970362	DETENTION HEALTH CARE SERVICES	1/14/2015	\$ 5,280.00
970363	FEDEX	1/14/2015	\$ 209.91
970364	FERRELLGAS	1/14/2015	\$ 398.40
970365	FREE TRADE ALLIANCE	1/14/2015	\$ 50,000.00
970366	GRAINGER INC	1/14/2015	\$ 6,623.38
970367	J P HART LUMBER COMPANY, LLC	1/14/2015	\$ 5,148.00
970368	HESELBEIN TIRE SOUTHWEST	1/14/2015	\$ 11,133.21
970369	HOME DEPOT CREDIT SERVICE	1/14/2015	\$ 2,004.75
970370	HONEYWELL INTERNATIONAL INC	1/14/2015	\$ 4,838.42
970371	HOTSY EQUIPMENT	1/14/2015	\$ 139.52
970372	ICS JAIL SUPPLIES INC	1/14/2015	\$ 5,228.15
970373	INTERNATIONAL BUILDING SVCS.	1/14/2015	\$ 680.00
970374	LARRY WUNSCH & ASSOCIATES	1/14/2015	\$ 2,364.15
970375	LOOMIS	1/14/2015	\$ 4,247.00
970376	METHODIST HEALTHCARE SYSTEM	1/14/2015	\$ 5,850.00
970377	MISSION GAS COMPANY	1/14/2015	\$ 563.00
970378	MISSION TITLE LP	1/14/2015	\$ 240,708.71
970379	MORPHO TRUST USA INC	1/14/2015	\$ 17,510.00
970380	MORRISON SUPPLY COMPANY	1/14/2015	\$ 110.00
970381	NATL ASSOC OF COUNTY ENGINEERS	1/14/2015	\$ 300.00
970382	PATHMARK TRAFFIC PRODUCTS	1/14/2015	\$ 2,444.50
970383	PITNEY BOWES INC	1/14/2015	\$ 122.00
970384	PRESIDIO NETWORKED SOLUTIONS	1/14/2015	\$ 95.40
970385	PROMO WORLD, LLC.	1/14/2015	\$ 2,414.00
970386	R.E.C. INDUSTIRAL INC	1/14/2015	\$ 167,200.00
970387	RDO EQUIPMENT COMPANY	1/14/2015	\$ 102.96
970388	RICOH AMERICAS CORPORATION	1/14/2015	\$ 404.82
970389	RODZINA INDUSTRIES INC	1/14/2015	\$ 3.50
970390	ROY MAAS' YOUTH ALTERNATIVES	1/14/2015	\$ 15,750.00
970391	SAFEGUARD BY TEAM MHC	1/14/2015	\$ 728.79
970392	SALT EXCHANGE INC	1/14/2015	\$ 843.78

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970393	SAM PACK'S FIVE STAR FORD	1/14/2015	\$ 17,333.71
970394	SANTA ROSA HEALTH CARE	1/14/2015	\$ 1,884.00
970395	SAS INSTITUTE INC.	1/14/2015	\$ 5,221.80
970396	SIMPLEXGRINNELL	1/14/2015	\$ 1,161.19
970397	SOUTHSIDE NEUROLOGY PA	1/14/2015	\$ 2,704.00
970398	SOUTHWEST WHEEL	1/14/2015	\$ 932.38
970399	SUNSATIONAL SOLUTIONS	1/14/2015	\$ 233.90
970400	TDCJ-CASHIER OFFICE	1/14/2015	\$ 1,075.32
970401	TEXAS ASSOCIATION OF COUNTIES	1/14/2015	\$ 175.00
970402	TEXAS DISPOSAL SYSTEMS INC	1/14/2015	\$ 1,900.00
970403	TEXAS STATE UNIV-SAN MARCOS	1/14/2015	\$ 100.00
970404	THE KNOX COMPANY, INC	1/14/2015	\$ 9.30
970405	THE MANDT SYSTEM	1/14/2015	\$ 360.00
970406	THOMSON REUTERS-WEST	1/14/2015	\$ 42,760.24
970407	TIME WARNER CABLE SAN ANTONIO	1/14/2015	\$ 1,273.66
970408	TLO, LLC	1/14/2015	\$ 508.75
970409	TOSHIBA	1/14/2015	\$ 679.97
970410	TOSHIBA BUSINESS SOLUTIONS	1/14/2015	\$ 1,960.00
970411	TOSHIBA OCS	1/14/2015	\$ 6,718.90
970412	TROPICAL CONTRACTING LLC	1/14/2015	\$ 72,270.77
970413	TX DEPT OF FAMILY & PROTECTIVE	1/14/2015	\$ 14,811.31
970414	TX DISTRICT & COUNTY ATTORNEYS	1/14/2015	\$ 1,750.00
970415	ULINE INC	1/14/2015	\$ 124.01
970416	ULTIMATE STAFFING SERVICES	1/14/2015	\$ 898.24
970417	UNION PACIFIC RAILROAD	1/14/2015	\$ 240.00
970418	UNITED STATES MARSHALS SVC	1/14/2015	\$ 4,254.95
970419	URBAN UNIFORMS	1/14/2015	\$ 552.54
970420	VALLA CONSTRUCTION INC	1/14/2015	\$ 16,900.00
970421	VIA METROPOLITAN TRANSIT	1/14/2015	\$ 1,350.00
970422	VOICE & DATA NETWORKS INC	1/14/2015	\$ 265.00
970423	WATER RESOURCES	1/14/2015	\$ 677.00
970424	WAUKESHA-PEARCE INDUSTRIES INC	1/14/2015	\$ 150.99
970425	WEST SANITATION SERVICES INC	1/14/2015	\$ 113.40
970426	WM CURBSIDE	1/14/2015	\$ 4,825.00
			\$ 1,108,532.88

EFT PAYMENTS FOR: 01/14/2015

11415001	ACEVEDO, ROCHELLE	1/14/2015	\$ 200.00
11415002	ADAMS, EDWARD H	1/14/2015	\$ 165.00
11415003	AMBROSINO JR, ROBERTO	1/14/2015	\$ 400.00
11415004	ANDERS III, JAMES B	1/14/2015	\$ 140.00
11415005	BAIN JR, CECIL W	1/14/2015	\$ 140.00
11415006	BARNETT, BYRON E.	1/14/2015	\$ 1,662.92
11415007	BLAKE, ANGELA LUTHI	1/14/2015	\$ 555.00
11415008	BOCQUIN, KAREN	1/14/2015	\$ 550.00
11415009	BOGGS, LYNETTE M	1/14/2015	\$ 100.00
11415010	BOHAC, JOSEPH K	1/14/2015	\$ 1,152.92
11415011	BOWLES, MICHAEL D.	1/14/2015	\$ 858.60
11415012	BRADLEY, MARILYN	1/14/2015	\$ 300.00
11415013	BRADNEY, SCOTT	1/14/2015	\$ 1,492.40
11415014	BUSTAMANTE, JOHN M	1/14/2015	\$ 675.00
11415015	BUSTAMANTE, REBECCA	1/14/2015	\$ 106.95
11415016	CALLAHAN, VINCENT D	1/14/2015	\$ 300.00
11415017	CANTRELL, ANTHONY B	1/14/2015	\$ 600.00
11415018	CHRISTIAN, MLISS	1/14/2015	\$ 300.00
11415019	COLLINS, DAVID M	1/14/2015	\$ 667.00

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11415020	CONNOLLY, THERESA M.	1/14/2015	\$ 1,350.00
11415021	CORONADO, TODD GIL	1/14/2015	\$ 100.00
11415022	COSGROVE, RONALD B.	1/14/2015	\$ 600.00
11415023	DAVIS, SHEY	1/14/2015	\$ 225.00
11415024	DE HOYOS, JOANN S.	1/14/2015	\$ 200.00
11415025	DELANO JR., WILLIAM G.	1/14/2015	\$ 1,375.00
11415026	DELEON, RAYMOND	1/14/2015	\$ 150.00
11415027	DIAZ, DOROTHY FLAGG	1/14/2015	\$ 425.00
11415028	ELAM, MELISSA ARAIZA	1/14/2015	\$ 345.00
11415029	ESTORGA, JESSICA A	1/14/2015	\$ 350.00
11415030	FALKIEWICZ, CHRISTINA L	1/14/2015	\$ 695.00
11415031	FROELICH, ANDREW C	1/14/2015	\$ 140.00
11415032	GAONA, ROBERT	1/14/2015	\$ 1,400.00
11415033	GARCIA JR, RICHARD L	1/14/2015	\$ 1,525.92
11415034	GARCIA, JULIA	1/14/2015	\$ 305.00
11415035	GARZA, ABELARDO	1/14/2015	\$ 400.00
11415036	GAY, ARLENE M	1/14/2015	\$ 50.00
11415037	GONZALEZ, ROSA MARIA	1/14/2015	\$ 1,202.00
11415038	HAMNER, BRIAN A	1/14/2015	\$ 240.00
11415039	HANSON, KRISTIN	1/14/2015	\$ 1,175.00
11415040	HARGROVE, CLAIRE	1/14/2015	\$ 405.00
11415041	HARKIEWICZ, STEVEN N	1/14/2015	\$ 300.00
11415042	HEARD, LAURA D	1/14/2015	\$ 325.00
11415043	HICKS, BOB M	1/14/2015	\$ 75.00
11415044	HICKS, JUNIUS F	1/14/2015	\$ 280.00
11415045	HILL, DALE L.	1/14/2015	\$ 1,400.00
11415046	HILLE, THOMAS F	1/14/2015	\$ 175.00
11415047	HORTICK, CHRISTINE	1/14/2015	\$ 692.68
11415048	HUFF, YOLANDA T	1/14/2015	\$ 850.00
11415049	JARMON, JAMISSA LYNNE	1/14/2015	\$ 251.00
11415050	JENNINGS, JEAN	1/14/2015	\$ 150.00
11415051	JUSTICE, SALLY	1/14/2015	\$ 1,269.72
11415052	KELL, ORLANDO	1/14/2015	\$ 555.39
11415053	KELLY, KELLY WRIGHT	1/14/2015	\$ 140.00
11415054	KOBS, ADAM LAKE	1/14/2015	\$ 200.00
11415055	LATIMER, MIKE	1/14/2015	\$ 165.00
11415056	LOCK, JEB D	1/14/2015	\$ 1,489.75
11415057	LOPEZ, RAY	1/14/2015	\$ 597.84
11415058	LOWE, ALLEN K	1/14/2015	\$ 1,156.84
11415059	MARQUEZ, STEVEN G	1/14/2015	\$ 140.00
11415060	MAURER, VIRGINIA E	1/14/2015	\$ 140.00
11415061	MAYFIELD, GEOFFERY R	1/14/2015	\$ 400.00
11415062	MCNEIL, LAIRD H	1/14/2015	\$ 100.00
11415063	MIDDLETON, SUNNY	1/14/2015	\$ 280.00
11415064	MOLINA, RICHARD TIM	1/14/2015	\$ 165.00
11415065	MORALES-PADIA, TRISHA MARIE	1/14/2015	\$ 690.00
11415066	MORGAN, M. FAYE	1/14/2015	\$ 618.16
11415067	MUNOZ, MORRIS E	1/14/2015	\$ 150.00
11415068	NOBLE, SUE	1/14/2015	\$ 795.00
11415069	PARKER, DEBRA L	1/14/2015	\$ 975.00
11415070	PATE JR, ROBERT C	1/14/2015	\$ 50.00
11415071	PATTERSON, JULIE BRAY	1/14/2015	\$ 465.00
11415072	PENA, JENNIFER	1/14/2015	\$ 500.00
11415073	PEPLINSKI, JAMES B	1/14/2015	\$ 350.00
11415074	PLAYER, KELLIE K	1/14/2015	\$ 170.16
11415075	RENDON, EDUARDO	1/14/2015	\$ 140.00
11415076	RICHARDSON, JOEL G	1/14/2015	\$ 165.00
11415077	RODRIGUEZ, CHRISTOPHER PAUL	1/14/2015	\$ 140.00
11415078	ROGERS, JASON	1/14/2015	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/20/2015
DISBURSEMENTS FOR: 01/14/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11415079	ROJAS, AIDA R	1/14/2015	\$ 180.00
11415080	ROMERO, ANGELA GUERRA	1/14/2015	\$ 325.00
11415081	SALAZAR, MARIA	1/14/2015	\$ 75.00
11415082	SANDOVAL, FRANK D	1/14/2015	\$ 290.00
11415083	SCHELLER, TERESA RACHEL	1/14/2015	\$ 500.00
11415084	SCOTT, MARGARET A	1/14/2015	\$ 100.00
11415085	SETTLE, ELIZABETH A.	1/14/2015	\$ 215.46
11415086	SHAFFER, ROBERT	1/14/2015	\$ 165.00
11415087	SMITH, ANN MARIE	1/14/2015	\$ 325.00
11415088	STEPHENSON, BEN A	1/14/2015	\$ 1,734.00
11415089	THORN, SHARON C	1/14/2015	\$ 475.00
11415090	VALDEZ JR., JERRY	1/14/2015	\$ 605.00
11415091	VILLAREAL, RAYMOND ANTHONY	1/14/2015	\$ 140.00
11415092	WALTERS, DEEPALI MEENU	1/14/2015	\$ 150.00
11415093	WEBB, JENNIFER	1/14/2015	\$ 327.40
11415094	WILKE, STEPHANIE H	1/14/2015	\$ 1,200.00
11415095	WILLIS, DAVID L.	1/14/2015	\$ 700.00
11415096	WILSON, GREGORY L	1/14/2015	\$ 325.00
11415097	WOOD III, BERTRAM O.	1/14/2015	\$ 600.00
11415098	WOODARD, DAVID ANDRE	1/14/2015	\$ 200.00
11415099	XIMENEZ, ALFREDO M	1/14/2015	\$ 140.00
11415100	ZAMORA, LAUREN D	1/14/2015	\$ 432.93
11415101	AIRGAS SOUTHWEST	1/14/2015	\$ 456.24
11415102	ANALYTICAL TOXICOLOGY CORP	1/14/2015	\$ 3,347.50
11415103	CARTEGRAPH	1/14/2015	\$ 4,867.84
11415104	CASO DOCUMENT MANAGEMENT	1/14/2015	\$ 8,256.00
11415105	CDW GOVERNMENT, LLC.	1/14/2015	\$ 800.15
11415106	CLAUDE & ZERNOA BLACK DEVELOP	1/14/2015	\$ 8,506.00
11415107	DC DISTRIBUTING	1/14/2015	\$ 2,285.37
11415108	E Z BEL CONSTRUCTION, LLC	1/14/2015	\$ 81,179.02
11415109	GRANDE TRUCK CENTER INC	1/14/2015	\$ 9,377.23
11415110	INDOFF INCORPORATED	1/14/2015	\$ 10.00
11415111	INDUSTRIAL COMMUNICATIONS	1/14/2015	\$ 7,869.07
11415112	JOHN H SOROLA INC	1/14/2015	\$ 32.50
11415113	MUSTANG EQUIPMENT	1/14/2015	\$ 8.80
11415114	O'REILLY AUTO PARTS	1/14/2015	\$ 1,937.10
11415115	OFFICE DEPOT INC	1/14/2015	\$ 7,732.21
11415116	OLMOS EQUIPMENT, INC	1/14/2015	\$ 111,149.94
11415117	PETROLEUM TRADERS CORPORATION	1/14/2015	\$ 17,623.66
11415118	RKA PETROLEUM COMPANIES INC	1/14/2015	\$ 34,022.97
11415119	SOUTHWEST KEY PROGRAM INC	1/14/2015	\$ 52,008.00
11415120	TEXAS STERLING CONSTRUCTION CO	1/14/2015	\$ 1,075,772.78
11415121	TRANE COMPANY	1/14/2015	\$ 12,471.50
11415122	VOICE & DATA NETWORKS INC	1/14/2015	\$ 265.00
			\$ 1,488,853.92

MANUAL CHECK FOR: 01/09/2015

970159	US POSTAL SERVICE	1/9/2015	\$ 17,196.03
			\$ 17,196.03

WIRE PAYMENTS FOR: 01/14/2015

WIRE	AETNA LIFE INSURANCE COMPANY		\$ 968,457.30
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/20/2015
DISBURSEMENTS FOR: 01/14/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	HUMANA		\$ 118,064.40
WIRE	LINEBARGER		\$ 54,709.32
WIRE	MINNESOTA LIFE INSURANCE		\$ 36,365.80
WIRE	SUN LIFE ASSURANCE		\$ 110,474.46
WIRE	TRI STAR		\$ 66,838.59
WIRE	WF/HOT		\$ 684,959.59
			<u>\$ 2,039,869.46</u>
		GRAND TOTAL	<u>\$ 4,654,452.29</u>