

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/17/2015**  
**DISBURSEMENTS FOR: 02/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/04/2015</b>			
971702	ALLEN, MATTHEW THOMAS	2/4/2015	\$ 140.00
971703	ANDERSEN, KAREN	2/4/2015	\$ 790.00
971704	ARREOLA-GARCIA, ANTONIO	2/4/2015	\$ 140.00
971705	AYON, MARISA E	2/4/2015	\$ 140.00
971706	BALDERAS JR, ANTONIO	2/4/2015	\$ 1,450.00
971707	BECK, THOMAS B.	2/4/2015	\$ 540.00
971708	BELL, KENNETH	2/4/2015	\$ 400.00
971709	BENAVIDES, ALMA	2/4/2015	\$ 140.00
971710	BENAVIDES, MARK H	2/4/2015	\$ 240.00
971711	BENAVIDES, MICHAEL H	2/4/2015	\$ 540.00
971712	BINDOCK, MARK	2/4/2015	\$ 600.00
971713	BLOOMQUIST, LARRY	2/4/2015	\$ 7,856.25
971714	BOZZA, MAC	2/4/2015	\$ 200.00
971715	BROWN, STEPHANIE R	2/4/2015	\$ 550.00
971716	BUNK, J CHARLES	2/4/2015	\$ 72,337.77
971717	CACERES, VIVIAN	2/4/2015	\$ 150.00
971718	CARRAWAY, ROBERT B	2/4/2015	\$ 400.00
971719	CARRILLO, NINFA GALLEGOS	2/4/2015	\$ 300.00
971720	COMPTON, CATHY S	2/4/2015	\$ 300.00
971721	CORBY, KAREN L	2/4/2015	\$ 450.00
971722	CUELLAR, DAVID A	2/4/2015	\$ 790.00
971723	DARLING, MARK	2/4/2015	\$ 400.00
971724	DARWIN, CASE JEFFERSON	2/4/2015	\$ 50.00
971725	DE LA GARZA, DANIEL	2/4/2015	\$ 140.00
971726	DELAVAN, MARY KAY	2/4/2015	\$ 1,000.00
971727	DIACHIN, DEAN A	2/4/2015	\$ 690.00
971728	DICKSON JR, FRANK L	2/4/2015	\$ 100.00
971729	DOMINGUEZ, ABEL	2/4/2015	\$ 50.00
971730	DULLNIG, DARRELL SCOTT	2/4/2015	\$ 140.00
971731	DWIGANS, JAMES L	2/4/2015	\$ 140.00
971732	ECONOMIDY, JOHN M.	2/4/2015	\$ 400.00
971733	EFRON, LORAIN	2/4/2015	\$ 300.00
971734	FINCH, MATTHEW L	2/4/2015	\$ 1,100.00
971735	GARCIA, DAVID A	2/4/2015	\$ 600.00
971736	GARCIA, M THERESA	2/4/2015	\$ 380.00
971737	GARCIA, MICHELLE	2/4/2015	\$ 550.00
971738	GREEN, KELLY K	2/4/2015	\$ 750.00
971739	GUERRERO, MONICA ELAINE	2/4/2015	\$ 140.00
971740	GUTIERREZ JR, ALBERT M	2/4/2015	\$ 350.00
971741	HAJEK III, ANTON PAUL	2/4/2015	\$ 140.00
971742	HERNANDEZ III, MIGUEL A.	2/4/2015	\$ 1,100.00
971743	HERNANDEZ, JOSEPH ANTHONY	2/4/2015	\$ 300.00
971744	HILL, G SCOTT	2/4/2015	\$ 200.00
971745	HITCHINGS, BARRY	2/4/2015	\$ 665.00
971746	JIMENEZ III, ANTONIO	2/4/2015	\$ 1,781.25
971747	JOYNER, JASON	2/4/2015	\$ 140.00
971748	JOYNER, JONATHAN KUIPERS	2/4/2015	\$ 190.00
971749	KAPPMAYER, DOUGLAS J	2/4/2015	\$ 500.00
971750	KARL, ERIC	2/4/2015	\$ 640.00
971751	KUCERA, MEGAN HORDINSKI	2/4/2015	\$ 140.00
971752	LEE, HEE KYU	2/4/2015	\$ 420.00
971753	LEOPOLD, THOMAS C	2/4/2015	\$ 140.00
971754	LEVIS, EARL	2/4/2015	\$ 350.00
971755	LONGAKER, KENTON DEEM	2/4/2015	\$ 300.00
971756	LOPEZ, CARLOS	2/4/2015	\$ 490.00
971757	LUNA, LETICIA ANN	2/4/2015	\$ 400.00

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971758	MAMORI PLLC, R AMIR	2/4/2015	\$ 420.00
971759	MCCRAY, HUBERT TODD	2/4/2015	\$ 100.00
971760	MCDONALD, TERRENCE	2/4/2015	\$ 5,700.00
971761	MCGINNIS, KELLY	2/4/2015	\$ 140.00
971762	MCKAY, MARK JOHN	2/4/2015	\$ 150.00
971763	MEHLER, DANIEL	2/4/2015	\$ 400.00
971764	MEYRAT, JAMES	2/4/2015	\$ 500.00
971765	MONTGOMERY, PATRICK BARRY	2/4/2015	\$ 450.00
971766	MORALES, TERESA BELEM	2/4/2015	\$ 150.00
971767	MORRIS, IRENE	2/4/2015	\$ 150.00
971768	NAVAR, JESUS MANUEL	2/4/2015	\$ 1,066.66
971769	OLTERSODORF, JAMES	2/4/2015	\$ 140.00
971770	ORTIZ, ARNULFO	2/4/2015	\$ 500.00
971771	PARENT, DAVID A	2/4/2015	\$ 100.00
971772	PEACE, TERRI C.	2/4/2015	\$ 50.00
971773	PIKER JR, EDWARD P	2/4/2015	\$ 598.35
971774	PITTL, KELLY	2/4/2015	\$ 140.00
971775	POLLOCK, JULIE B.	2/4/2015	\$ 6,674.17
971776	PORTER, ROBERT A	2/4/2015	\$ 800.00
971777	POTHOVEN, CHRISTOPHER R	2/4/2015	\$ 140.00
971778	POWERS, BRIAN	2/4/2015	\$ 150.00
971779	PREECE, ANDREW GEORGE	2/4/2015	\$ 150.00
971780	RAIGN, MICHAEL S.	2/4/2015	\$ 1,212.50
971781	RAMBHOTLA, KAUSHIK	2/4/2015	\$ 900.00
971782	RAMOS, MICHAEL ANTHONY	2/4/2015	\$ 150.00
971783	REECE JR., WILLIAM T.	2/4/2015	\$ 790.00
971784	REEVES, JAMES M	2/4/2015	\$ 140.00
971785	RICHARDSON, TARA DELYCE	2/4/2015	\$ 140.00
971786	RODRIGUEZ V, PHILIP	2/4/2015	\$ 140.00
971787	RODRIGUEZ, FRED	2/4/2015	\$ 1,140.00
971788	RODRIGUEZ, VENESSA	2/4/2015	\$ 190.00
971789	ROSENBACH, BENJAMIN E	2/4/2015	\$ 500.00
971790	RUBIOLA JR., CHARLES	2/4/2015	\$ 2,250.00
971791	SANCHEZ, JESSE M.	2/4/2015	\$ 550.00
971792	SANTANDER, JULIA	2/4/2015	\$ 140.00
971793	SANTOS, TEODORE J	2/4/2015	\$ 140.00
971794	SAWYER, MICHAEL J.	2/4/2015	\$ 1,290.00
971795	SHAFFER, GEORGE E	2/4/2015	\$ 600.00
971796	SHAUGHNESSY, EDWARD F	2/4/2015	\$ 750.00
971797	SIELOFF, JAMES P	2/4/2015	\$ 500.00
971798	SIMPSON, KYLE C	2/4/2015	\$ 600.00
971799	SMITH, SHAWN HILTON	2/4/2015	\$ 150.00
971800	SOUZA, LAWRENCE J	2/4/2015	\$ 140.00
971801	STRICKLAND, AMANDA	2/4/2015	\$ 500.00
971802	SULLIVAN, JEANETTE BURNEY	2/4/2015	\$ 50.00
971803	TORRES, MINERVA	2/4/2015	\$ 1,711.25
971804	TRAN, WILLIAM	2/4/2015	\$ 140.00
971805	VALDES, VICTOR M.	2/4/2015	\$ 100.00
971806	VALICEK, MICHAEL D.	2/4/2015	\$ 500.00
971807	VOLLMER, ALEXANDER WRIGHT	2/4/2015	\$ 140.00
971808	WARD, ROBBIE L	2/4/2015	\$ 300.00
971809	WHITE, MARSHALL D	2/4/2015	\$ 400.00
971810	WIEDERMANN, LIBBY LYNN	2/4/2015	\$ 1,506.25
971811	WOLF, WARREN ALAN	2/4/2015	\$ 150.00
971812	ZAMORA, MICHAEL R	2/4/2015	\$ 315.00
971813	ZAPATA, RAYMOND	2/4/2015	\$ 400.00
971814	ALTMAN, MARJORIE	2/4/2015	\$ 157.36
971815	BEAN, SUSAN	2/4/2015	\$ 318.64
971816	BOHNENBLUST, JOE	2/4/2015	\$ 24.31

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971817	BUSTAMANTE, TABITHA	2/4/2015	\$ 8.00
971818	CLOUD, PAULA	2/4/2015	\$ 302.76
971819	COX, CRYSTAL DIANNE	2/4/2015	\$ 27.94
971820	HERRERA, GERARD	2/4/2015	\$ 221.35
971821	HUERTA, ROLAND	2/4/2015	\$ 223.00
971822	LEAL III, MANUEL	2/4/2015	\$ 86.80
971823	MARQUEZ, DAVID	2/4/2015	\$ 22.40
971824	MUNIZ, VELMA	2/4/2015	\$ 134.96
971825	NEDRICH, TRAVIS	2/4/2015	\$ 12.32
971826	POWELL, MONIQUE	2/4/2015	\$ 7.35
971827	SMITH, ROBERT C	2/4/2015	\$ 378.56
971828	VELAZQUEZ, WILL	2/4/2015	\$ 24.79
971829	1ST ADVANTAGE LNS OCC HEALTH	2/4/2015	\$ 611.00
971830	A D S AUDIO VIDEO DESIGNS	2/4/2015	\$ 119.99
971831	A-PEST-OR-US PEST CONTROL INC	2/4/2015	\$ 125.00
971832	ACCESS INVESTIGATIONS	2/4/2015	\$ 407.25
971833	ACCUTRONICS INC	2/4/2015	\$ 122.00
971834	AGILENT TECHNOLOGIES, INC	2/4/2015	\$ 1,298.00
971835	ALAMO COMMUNITY COLLEGE DIST	2/4/2015	\$ 35.00
971836	ALAMO PIZZA	2/4/2015	\$ 316.34
971837	ALAMO WELDING & BOILER WORKS	2/4/2015	\$ 110.00
971838	ALTERMAN INC	2/4/2015	\$ 9,100.00
971839	AMEC ENVIRONMENT & INFRASTRUCT	2/4/2015	\$ 16.80
971840	AMERCARE PRODUCTS INC	2/4/2015	\$ 3,494.46
971841	ANSI-ASQ NATL ACCREDITATION B	2/4/2015	\$ 500.00
971842	ANIMAL CARE EQUIPMENT & SERVIC	2/4/2015	\$ 609.40
971843	APPLIED BIOSYSTEMS LLC	2/4/2015	\$ 23,637.76
971844	ARIAS & ASSOCIATES INC	2/4/2015	\$ 429.75
971845	AUSTIN DISTRIBUTING	2/4/2015	\$ 69.41
971846	AUSTIN TYPEWRITER & COMPUTER	2/4/2015	\$ 899.00
971847	BENSON DESIGN ASSOCIATES	2/4/2015	\$ 50.00
971848	BEXAR CO COMM SUPV & CORREC	2/4/2015	\$ 710.03
971849	BEXAR FAMILY SOLUTIONS	2/4/2015	\$ 380.00
971850	BLUE ARMOR SECURITY SERVICES	2/4/2015	\$ 3,270.18
971851	BOB BARKER COMPANY, INC	2/4/2015	\$ 12,056.10
971852	BOSE PUBLIC AFFAIRS GROUP	2/4/2015	\$ 9,000.00
971853	BOSWORTH PAPERS INC	2/4/2015	\$ 273.78
971854	BRIONES CONSULTING	2/4/2015	\$ 22,317.53
971855	BSN SPORTS/COLLEGIATE PACIFIC	2/4/2015	\$ 1,037.00
971856	BURGE MARTINEZ CONSULTING INC	2/4/2015	\$ 2,472.50
971857	CADAVID, MICHAEL	2/4/2015	\$ 125.00
971858	CAMELOT VOL FIRE & RESCUE	2/4/2015	\$ 1,756.48
971859	CDS/MUERY SERVICES	2/4/2015	\$ 9,231.50
971860	CHEVRON & TEXACO BUS CARD SVCS	2/4/2015	\$ 1,265.09
971861	CHINA GROVE FIRE & RESCUE	2/4/2015	\$ 1,756.48
971862	CINTAS CORPORATION	2/4/2015	\$ 891.93
971863	CLEAN EARTH SOLUTIONS	2/4/2015	\$ 3,000.00
971864	COMAL ISD	2/4/2015	\$ 498.82
971865	CONCEPTUAL MINDWORKS INC	2/4/2015	\$ 1,450.00
971866	CONSOLIDATED OFFICE SYSTEMS	2/4/2015	\$ 18.68
971867	CPS ENERGY	2/4/2015	\$ 341,724.48
971868	CTWP LEASING	2/4/2015	\$ 336.40
971869	DAILEY-WELLS COMMUNICATIONS	2/4/2015	\$ 24.39
971870	DATA TRANSFER SOLUTIONS, LLC	2/4/2015	\$ 161,575.00
971871	DC GROUP INC	2/4/2015	\$ 1,949.96
971872	DE LA CRUZ, RENE M	2/4/2015	\$ 40.00
971873	DE LA GARZA FENCE & SUPL CO	2/4/2015	\$ 550.00
971874	DE VILLIERS, MARIA E	2/4/2015	\$ 250.00
971875	DEER OAKS MENTAL HEALTH	2/4/2015	\$ 5,495.00

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971876	DURAND-HOLLIS RUPE ARCHITECTS	2/4/2015	\$ 8,514.28
971877	EAST CENTRAL ISD	2/4/2015	\$ 2,107.28
971878	ECO CARE	2/4/2015	\$ 1,020.00
971879	EDGEWOOD ISD	2/4/2015	\$ 130.00
971880	ENVISIONWARE, INC.	2/4/2015	\$ 347.00
971881	FEDEX	2/4/2015	\$ 15.08
971882	FERRELLGAS	2/4/2015	\$ 245.00
971883	FISHER HECK ARCHITECTS	2/4/2015	\$ 1,718.50
971884	FREESE AND NICHOLS INC	2/4/2015	\$ 24,441.12
971885	GADDIS COURT REPORTING INC	2/4/2015	\$ 583.00
971886	GALLS LLC	2/4/2015	\$ 1,643.50
971887	GARCIA MD, CESAR ADALBERTO	2/4/2015	\$ 6,750.00
971888	GGC ENGINEERS INC	2/4/2015	\$ 36,272.53
971889	GRAINGER INC	2/4/2015	\$ 686.12
971890	GULF COAST PAPER COMPANY, INC	2/4/2015	\$ 2,444.42
971891	HARLANDALE ISD	2/4/2015	\$ 105.29
971892	HARMONY VOLUNTEER FIRE DEPT	2/4/2015	\$ 1,756.48
971893	HB'S	2/4/2015	\$ 247.00
971894	HDR ENGINEERING INC	2/4/2015	\$ 1,153.02
971895	HESELBEIN TIRE SOUTHWEST	2/4/2015	\$ 4,588.23
971896	HILL COUNTRY CULVERTS, INC	2/4/2015	\$ 39,602.50
971897	HOLT CO OF TX	2/4/2015	\$ 737.00
971898	IDC INC.	2/4/2015	\$ 89,908.82
971899	INTERNATIONAL BUILDING SVCS.	2/4/2015	\$ 680.00
971900	JACOBS ENGINEERING GROUP INC	2/4/2015	\$ 18,833.95
971901	JAMA, DADIRI YUSSUF	2/4/2015	\$ 250.00
971902	JASMINE ENGINEERING INC	2/4/2015	\$ 31,635.48
971903	JIMMY JOHNS GOURMET SANDWICHES	2/4/2015	\$ 156.13
971904	JONES MCCLURE PUBLISHING INC	2/4/2015	\$ 1,227.00
971905	JUDSON INDEPENDENT SCHOOL	2/4/2015	\$ 4,036.42
971906	KRUEGER INTERNATIONAL INC	2/4/2015	\$ 2,319.36
971907	LEXIS NEXIS	2/4/2015	\$ 527.00
971908	LONE OAK VOLUNTEER FIRE DEPT	2/4/2015	\$ 1,756.48
971909	MAC PAPER ENVELOPE CONVERTERS	2/4/2015	\$ 1,000.00
971910	MEDCO SUPPLY MASUNE & SURGICAL	2/4/2015	\$ 324.40
971911	MEXICAN MANHATTAN	2/4/2015	\$ 250.82
971912	MIDWEST TAPE, LLC	2/4/2015	\$ 14,795.84
971913	MILLENNIUM BUSINESS FORMS	2/4/2015	\$ 2,748.00
971914	MORRISON SUPPLY COMPANY	2/4/2015	\$ 5,906.31
971915	MSC INDUSTRIAL SUPPLY COMPANY	2/4/2015	\$ 257.47
971916	NATIONAL WHOLESALE SUPPLY, INC	2/4/2015	\$ 94.89
971917	NEESE, DELBERT	2/4/2015	\$ 1,111.54
971918	NORTHEAST ISD	2/4/2015	\$ 2,038.00
971919	NORTHSIDE ISD	2/4/2015	\$ 7,902.36
971920	O'NEILL CONRAD OPPELT ARCHITEC	2/4/2015	\$ 33,600.00
971921	OMNIBASE SERVICES OF TEXAS LP	2/4/2015	\$ 18,270.72
971922	KL DURHAM CONSTRUCTION, LLC	2/4/2015	\$ 25,382.00
971923	PMI PRINT & DESIGN	2/4/2015	\$ 3,355.00
971924	PRECISION DELTA CORP	2/4/2015	\$ 2,052.68
971925	PRO TRAIN INC	2/4/2015	\$ 1,000.00
971926	PRONTO PROCESS	2/4/2015	\$ 720.00
971927	PROPERTY INFO CORP	2/4/2015	\$ 52,979.80
971928	PROVADO THE GROUP, INC	2/4/2015	\$ 8,333.34
971929	RABA-KISTNER CONSULTANTS INC	2/4/2015	\$ 2,000.00
971930	REDIFUEL	2/4/2015	\$ 1,174.50
971931	REDWOOD TOXICOLOGY LABORATORY	2/4/2015	\$ 4,600.00
971932	RICOH AMERICAS CORPORATION	2/4/2015	\$ 622.00
971933	RIZZO, JOSEPH F	2/4/2015	\$ 207.76
971934	ROBALIN-POMAR, CLAUDIA	2/4/2015	\$ 1,000.00

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971935	RODRIGUEZ, MARC A	2/4/2015	\$ 7,500.00
971936	RODZINA INDUSTRIES INC	2/4/2015	\$ 28.00
971937	RYAN & ASSOC PUBLIC RELATIONS	2/4/2015	\$ 595.00
971938	SA INDEPENDENT SCHOOL DISTRICT	2/4/2015	\$ 92.89
971939	SAM HOUSTON STATE UNIVERSITY	2/4/2015	\$ 225.00
971940	SAMERIKA FORENSICS	2/4/2015	\$ 750.00
971941	SAN ANTONIO CAN HIGH SCHOOL	2/4/2015	\$ 93.50
971942	SAN ANTONIO SOUTHWEST TRAILERS	2/4/2015	\$ 19,593.49
971943	SAN ANTONIO WATER SYSTEMS	2/4/2015	\$ 135,934.91
971944	SCHERTZ FIRE AND RESCUE	2/4/2015	\$ 1,756.48
971945	SCOTT EQUIPMENT, INC	2/4/2015	\$ 330.06
971946	SERNA & SERNA	2/4/2015	\$ 4,000.00
971947	SHI GOVERNMENT SOLUTIONS INC	2/4/2015	\$ 3,992.00
971948	SOMERSET ISD	2/4/2015	\$ 2,367.72
971949	SOUTH SAN ISD	2/4/2015	\$ 76.76
971950	SOUTHSIDE ISD	2/4/2015	\$ 3,138.56
971951	SOUTHWEST ISD	2/4/2015	\$ 4,159.30
971952	ST MARY'S UNIVERSITY	2/4/2015	\$ 48.22
971953	TERRACON CONSULTANTS INC	2/4/2015	\$ 940.00
971954	TEXAS CORRUGATORS	2/4/2015	\$ 3,387.50
971955	TEXAS DISPOSAL SYSTEMS INC	2/4/2015	\$ 1,091.00
971956	TEXAS DISTRICT COURT ALLIANCE	2/4/2015	\$ 50.00
971957	TEXAS ELECTRONIC SYSTEM	2/4/2015	\$ 39,832.90
971958	TEXAS PARKS AND WILDLIFE	2/4/2015	\$ 2,031.75
971959	THE DEBERRY GROUP	2/4/2015	\$ 7,625.00
971960	THOMSON REUTERS-WEST	2/4/2015	\$ 1,753.50
971961	THYSSENKRUPP ELEVATOR	2/4/2015	\$ 4,927.02
971962	TIME WARNER CABLE SAN ANTONIO	2/4/2015	\$ 3,181.91
971963	TODAY'S BUSINESS SOLUTIONS	2/4/2015	\$ 30.24
971964	TORMAX TECHNOLOGIES INC	2/4/2015	\$ 2,629.00
971965	TOSHIBA	2/4/2015	\$ 51.35
971966	TOSHIBA OCS	2/4/2015	\$ 19,540.08
971967	TMS SOUTH-TOTAL MAINTENANCE	2/4/2015	\$ 789.78
971968	TX COMMISSION ON ENVIRONMENTAL	2/4/2015	\$ 100.00
971969	UNIFIRST HOLDINGS, INC.	2/4/2015	\$ 1,423.65
971970	UNITED SITE SERVICES OF TEXAS	2/4/2015	\$ 259.77
971971	UNIV OF THE INCARNATE WORD	2/4/2015	\$ 10.00
971972	US BANK NA	2/4/2015	\$ 1,363.90
971973	VARSITY CONTRACTORS, INC.	2/4/2015	\$ 72,735.19
971974	VIA METROPOLITAN TRANSIT	2/4/2015	\$ 4,730.00
971975	VULCAN MATERIALS COMPANY	2/4/2015	\$ 10,522.87
971976	WAUKESHA-PEARCE INDUSTRIES INC	2/4/2015	\$ 29.74
971977	WESTEAST DESIGN GROUP LLC	2/4/2015	\$ 6,710.00
971978	WESTERN DETENTION PRODUCTS INC	2/4/2015	\$ 1,643.36
971979	WHITLEY'S LOCK & SAFE	2/4/2015	\$ 46.50
971980	WINFIELD SOLUTIONS LLC	2/4/2015	\$ 699.88
971981	WOODWARD AND HUGHES	2/4/2015	\$ 713.40
971982	WORLD WIDE IMAGING SUPPLIES	2/4/2015	\$ 1,668.85
971983	WRICO CORPORATION	2/4/2015	\$ 2,073.75
971984	ZEP SALES & SERVICE	2/4/2015	\$ 336.00
			<b>\$ 1,624,057.68</b>

**EFT PAYMENTS FOR: 02/04/2015**

20415001	ACEVEDO, ALBERTO	2/4/2015	\$ 140.00
20415002	ADAMS, EDWARD H	2/4/2015	\$ 440.00
20415003	ADAMS, RAY HARRIS	2/4/2015	\$ 270.00

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20415004	ALEMAN, RAYMUNDO	2/4/2015	\$ 140.00
20415005	AMBROSINO JR, ROBERTO	2/4/2015	\$ 1,750.00
20415006	ANDERS III, JAMES B	2/4/2015	\$ 100.00
20415007	ANDREWS, JOCELYN C	2/4/2015	\$ 1,240.00
20415008	BLAKE, ANGELA LUTHI	2/4/2015	\$ 1,190.00
20415009	BOGGS, LYNETTE M	2/4/2015	\$ 440.00
20415010	BOHAC, JOSEPH K	2/4/2015	\$ 300.00
20415011	BRADLEY, MARILYN	2/4/2015	\$ 1,100.00
20415012	BRITO, MARIA T.	2/4/2015	\$ 400.00
20415013	CALLAHAN, VINCENT D	2/4/2015	\$ 1,967.50
20415014	CARDENAS JR, ADAM	2/4/2015	\$ 300.00
20415015	CASTILLO, DAVID	2/4/2015	\$ 600.00
20415016	CHAIRES, ALBERTO	2/4/2015	\$ 100.00
20415017	CHRISTIAN, MLISS	2/4/2015	\$ 350.00
20415018	COLLINS, DAVID M	2/4/2015	\$ 500.00
20415019	COLTON, ANTHONY	2/4/2015	\$ 300.00
20415020	CONNOLLY, THERESA M.	2/4/2015	\$ 1,200.00
20415021	CORONADO, TODD GIL	2/4/2015	\$ 240.00
20415022	CRAIG, PAMELA	2/4/2015	\$ 350.00
20415023	DAVIDSON, WILLIAM F	2/4/2015	\$ 506.50
20415024	DELANO JR., WILLIAM G.	2/4/2015	\$ 100.00
20415025	DELEON, RAYMOND	2/4/2015	\$ 700.00
20415026	EDELMAN, ANDREW H	2/4/2015	\$ 200.00
20415027	ENGELKE, STEVEN KEITH	2/4/2015	\$ 1,500.00
20415028	GAONA, ROBERT	2/4/2015	\$ 750.00
20415029	GARCIA JR, RICHARD L	2/4/2015	\$ 175.00
20415030	GARCIA, CANDICE PAIZ	2/4/2015	\$ 540.00
20415031	GARCIA, JULIA	2/4/2015	\$ 240.00
20415032	GARZA JR, HECTOR R	2/4/2015	\$ 800.00
20415033	GARZA, ABELARDO	2/4/2015	\$ 700.00
20415034	GOMEZ, VICTOR R.	2/4/2015	\$ 500.00
20415035	GONZALEZ, JESSICA A	2/4/2015	\$ 150.00
20415036	GREENWOOD, LAWRENCE EUGENE	2/4/2015	\$ 300.00
20415037	GUINN, GAMMON	2/4/2015	\$ 600.00
20415038	HARKIEWICZ, STEVEN N	2/4/2015	\$ 800.00
20415039	HENRICKSEN, CHRISTIAN	2/4/2015	\$ 140.00
20415040	HILL, DALE L.	2/4/2015	\$ 1,700.00
20415041	HILLE, THOMAS F	2/4/2015	\$ 550.00
20415042	HUFF, C WAYNE	2/4/2015	\$ 672.50
20415043	HUNT, JAMES KENDALL	2/4/2015	\$ 650.00
20415044	KELL, ORLANDO	2/4/2015	\$ 400.00
20415045	KELLEY, JEFF D	2/4/2015	\$ 1,150.00
20415046	LATIMER, MIKE	2/4/2015	\$ 1,293.75
20415047	LESNIAK, MELISSA	2/4/2015	\$ 140.00
20415048	LEVENSTEIN, BRENDA LOUISE	2/4/2015	\$ 50.00
20415049	LOPEZ, STEVEN ANDREW	2/4/2015	\$ 140.00
20415050	LOWE, ALLEN K	2/4/2015	\$ 300.00
20415051	MATA, RON H	2/4/2015	\$ 50.00
20415052	MCELROY, FRANK M	2/4/2015	\$ 600.00
20415053	MIDDLETON, SUNNY	2/4/2015	\$ 280.00
20415054	MONTOYA JR., ISIDRO	2/4/2015	\$ 280.00
20415055	MORALES-PADIA, TRISHA MARIE	2/4/2015	\$ 140.00
20415056	PARKER, DEBRA L	2/4/2015	\$ 350.00
20415057	PATE JR, ROBERT C	2/4/2015	\$ 300.00
20415058	PATTERSON, JULIE BRAY	2/4/2015	\$ 400.00
20415059	PENA, JENNIFER	2/4/2015	\$ 790.00
20415060	PEPLINSKI, JAMES B	2/4/2015	\$ 1,350.00
20415061	PEREZ, ADRIAN A	2/4/2015	\$ 200.00
20415062	RABAGO, ANTHONY A	2/4/2015	\$ 640.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/17/2015**  
**DISBURSEMENTS FOR: 02/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20415063	RICHARDSON, JOEL G	2/4/2015	\$ 500.00
20415064	ROBERTSON, JOHN H	2/4/2015	\$ 450.00
20415065	ROBLES, BEATRICE G	2/4/2015	\$ 1,050.00
20415066	SANDOVAL, FRANK D	2/4/2015	\$ 140.00
20415067	SAREEN, ISHAN	2/4/2015	\$ 50.00
20415068	SEAL, KAREN DALGLISH	2/4/2015	\$ 200.00
20415069	SETTLE, ELIZABETH A.	2/4/2015	\$ 140.00
20415070	SHERROD, NATASHA	2/4/2015	\$ 100.00
20415071	SLIMANE, NATHAN W	2/4/2015	\$ 140.00
20415072	SMITH, ANN MARIE	2/4/2015	\$ 290.00
20415073	THORN, SHARON C	2/4/2015	\$ 150.00
20415074	TREVINO, J FERNANDO	2/4/2015	\$ 400.00
20415075	TREVINO, MARIO A	2/4/2015	\$ 150.00
20415076	TZITZON, TARA	2/4/2015	\$ 280.00
20415077	UNGER, BEATRIZ	2/4/2015	\$ 140.00
20415078	UZOMBA, GRACE M	2/4/2015	\$ 440.00
20415079	VAUGHN, THOMAS	2/4/2015	\$ 447.50
20415080	WALTERS, DEEPALI MEENU	2/4/2015	\$ 125.00
20415081	WHITE, JEROME	2/4/2015	\$ 150.00
20415082	WOOD III, BERTRAM O.	2/4/2015	\$ 500.00
20415083	WOODARD, DAVID ANDRE	2/4/2015	\$ 140.00
20415084	XIMENEZ, ALFREDO M	2/4/2015	\$ 600.00
20415085	YOUNG, JOHN P.	2/4/2015	\$ 700.00
20415086	ZAMORA, LAUREN D	2/4/2015	\$ 140.00
20415087	AECOM TECHNICAL SERVICES INC.	2/4/2015	\$ 229,860.59
20415088	AFFORDABLE CUSTODIAL SUPPLIES	2/4/2015	\$ 1,698.75
20415089	AIRGAS SOUTHWEST	2/4/2015	\$ 101.32
20415090	ALAMO AREA RESOURCE CENTER	2/4/2015	\$ 13,077.03
20415091	CDW GOVERNMENT, LLC.	2/4/2015	\$ 379.70
20415092	CIVIL ENGINEERING CONSULTANTS	2/4/2015	\$ 16,848.61
20415093	CORRECTIONS SOFTWARE SOLUTIONS	2/4/2015	\$ 17,383.00
20415094	DC DISTRIBUTING	2/4/2015	\$ 5,526.15
20415095	E Z BEL CONSTRUCTION, LLC	2/4/2015	\$ 213,209.79
20415096	GT DISTRIBUTORS, INC.	2/4/2015	\$ 16,070.45
20415097	J3 COMPANY LLC	2/4/2015	\$ 20,900.00
20415098	JOERIS INC.	2/4/2015	\$ 621,270.68
20415099	JOHN H SOROLA INC	2/4/2015	\$ 466.45
20415100	JOHNSON CONTROLS INC	2/4/2015	\$ 8,100.00
20415101	LA PRENSA	2/4/2015	\$ 1,765.00
20415102	MPL LIMITED PARTNERSHIP	2/4/2015	\$ 29,166.00
20415103	OFFICE DEPOT INC	2/4/2015	\$ 19,387.86
20415104	OLMOS EQUIPMENT, INC	2/4/2015	\$ 247,960.23
20415105	PAPE-DAWSON ENGINEERS INC	2/4/2015	\$ 11,753.05
20415106	PERALES, LEONARDO	2/4/2015	\$ 2,750.00
20415107	PLAY SERVICES INC	2/4/2015	\$ 3,500.00
20415108	RECASSA TRUST	2/4/2015	\$ 10,552.00
20415109	RIOS, MARIANA	2/4/2015	\$ 1,000.00
20415110	SAN ANTONIO AIDS FOUNDATION	2/4/2015	\$ 21,196.21
20415111	SAN ANTONIO CONSTRUCTORS LTD	2/4/2015	\$ 98,304.62
20415112	SAN ANTONIO RIVER AUTHORITY	2/4/2015	\$ 22,003.84
20415113	TEXAS STERLING CONSTRUCTION CO	2/4/2015	\$ 1,046,378.90
20415114	THE GEO GROUP INC	2/4/2015	\$ 47,092.48
20415115	TRANE COMPANY	2/4/2015	\$ 823.00
20415116	VICKREY & ASSOCIATES INC	2/4/2015	\$ 35,487.64
20415117	WASTE MANAGEMENT OF TEXAS INC	2/4/2015	\$ 8,857.89
20415118	XEROX CORPORATION	2/4/2015	\$ 126.58
20415119	ZIGMOND LIVESTOCK SERVICES	2/4/2015	\$ 1,150.00

**\$ 2,816,115.57**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/17/2015**  
**DISBURSEMENTS FOR: 02/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUAL CHECKS FOR: 01/30/2015 - 02/02/2015</b>			
971696	TEXAS COMM ON FIRE PROTECTION	1/30/2015	\$ 85.00
971697	VALLEY FEED & SUPPLY, INC.	1/30/2015	\$ 539.64
971698	ARCHITECTURAL DIVISION 8	2/2/2015	\$ 808.06
971699	US POSTMASTER	2/2/2015	\$ 1,218.00
971700	301 BRAZOS STREET LLC	2/2/2015	\$ 1,853.75
971701	CORT BUSINESS SERVICES	2/2/2015	\$ 439.26
			<hr/> \$ 4,943.71
<b>WIRE PAYMENTS FOR: 02/04/2015</b>			
WIRE	AETNA LIFE INSURANCE COMPANY		\$ 808,088.36
WIRE	TRI STAR		\$ 54,287.82
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 863,708.92
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)		\$ 1,599,063.46
WIRE	STATE COMPTROLLER (SEXUAL ASSAULT/SUBSTANCE)		\$ 184.88
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 19,254.69
WIRE	STATE COMPTROLLER (ELECTRONIC FILING SYSTEM)		\$ 284,096.42
			<hr/> \$ 3,628,684.55
	<b>GRAND TOTAL</b>		<hr/> <b>\$ 8,073,801.51</b> <hr/>