

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/13/2015			
972525	AGUILERA, JOSEPH MICK	2/13/2015	\$ 400.00
972526	ALLEN, MATTHEW THOMAS	2/13/2015	\$ 140.00
972527	ANDERSEN, KAREN	2/13/2015	\$ 647.25
972528	ARCE, CHRISTOPHER	2/13/2015	\$ 140.00
972529	ARREOLA-GARCIA, ANTONIO	2/13/2015	\$ 300.00
972530	ASHWORTH BARRIGA, LACEY	2/13/2015	\$ 5,339.25
972531	BAIRD, MICHAEL ALAN	2/13/2015	\$ 140.00
972532	BARRUS, STACEY M	2/13/2015	\$ 280.00
972533	BAUGH, GEORGE W.	2/13/2015	\$ 750.00
972534	BEAL, PHYLLIS J	2/13/2015	\$ 140.00
972535	BENAVIDES, ALMA	2/13/2015	\$ 570.00
972536	BENAVIDES, MICHAEL H	2/13/2015	\$ 140.00
972537	BLOOMQUIST, LARRY	2/13/2015	\$ 850.00
972538	BRAVENEC, EDWARD L	2/13/2015	\$ 600.00
972539	BROOKS, WILLIAM A	2/13/2015	\$ 140.00
972540	BUTLER III, MILTON C.	2/13/2015	\$ 280.00
972541	BYINGTON, RICARDO A	2/13/2015	\$ 550.00
972542	CADENA, IRENE VELA	2/13/2015	\$ 475.00
972543	CALLAHAN, MICHAEL S.	2/13/2015	\$ 500.00
972544	CASTANON, ORLANDO	2/13/2015	\$ 500.00
972545	CHRISTIAN, DAVID D	2/13/2015	\$ 500.00
972546	CHURAK, GARY	2/13/2015	\$ 450.00
972547	COHEN, LAWRENCE MICHAEL	2/13/2015	\$ 200.00
972548	COLLINS, CAROL L	2/13/2015	\$ 1,372.45
972549	CORBY, KAREN L	2/13/2015	\$ 1,380.00
972550	CORLEY, LINDA	2/13/2015	\$ 165.00
972551	COX, CORNELIUS N.	2/13/2015	\$ 140.00
972552	DARLING, MARK	2/13/2015	\$ 200.00
972553	DARWIN, CASE JEFFERSON	2/13/2015	\$ 1,086.00
972554	DAVIS, SAMUEL	2/13/2015	\$ 225.00
972555	DE LA GARZA, DANIEL	2/13/2015	\$ 100.00
972556	DELAVAN, MARY KAY	2/13/2015	\$ 1,161.84
972557	DIACHIN, DEAN A	2/13/2015	\$ 500.00
972558	DICKSON JR, FRANK L	2/13/2015	\$ 1,000.00
972559	DOMINGUEZ, ABEL	2/13/2015	\$ 140.00
972560	EAKLE, JOANNE	2/13/2015	\$ 500.00
972561	ECONOMIDY, JOHN M.	2/13/2015	\$ 750.00
972562	FRANCO, ROY	2/13/2015	\$ 420.00
972563	FUENTES-VALDEZ, MARY E	2/13/2015	\$ 75.00
972564	GARCIA, CHRISTOPHER	2/13/2015	\$ 140.00
972565	GARCIA, M THERESA	2/13/2015	\$ 500.00
972566	GARZA, CECILIA	2/13/2015	\$ 675.00
972567	GEBBIA, ROBERT F	2/13/2015	\$ 600.00
972568	GOLD, CHARLES E	2/13/2015	\$ 715.00
972569	GRANADOS, MICHAEL DAVID	2/13/2015	\$ 140.00
972570	GRAUL JR, ROBERT L	2/13/2015	\$ 3,100.92
972571	GUERRA, MARTIN M	2/13/2015	\$ 140.00
972572	GULLER, SCOTT	2/13/2015	\$ 525.00
972573	HABY, MARK P	2/13/2015	\$ 1,090.00
972574	HERNANDEZ, FLAVIO	2/13/2015	\$ 140.00
972575	HICKS, ANDREW K	2/13/2015	\$ 140.00
972576	HUFF, YOLANDA T	2/13/2015	\$ 1,490.00
972577	IRELAND, CHARLES MICHAEL	2/13/2015	\$ 140.00
972578	JOHNSON, KERBY	2/13/2015	\$ 500.00
972579	JOYNER, JASON	2/13/2015	\$ 405.00
972580	KARL, ERIC	2/13/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972581	KEILER, WILLIAM G	2/13/2015	\$ 75.00
972582	KIRKWOOD, MARKES E	2/13/2015	\$ 215.00
972583	KRAMER, SUZANNE	2/13/2015	\$ 140.00
972584	KREIDER III, EVERETTE F	2/13/2015	\$ 140.00
972585	LAUGHLIN, JUDITH A.	2/13/2015	\$ 350.00
972586	LEE, HEE KYU	2/13/2015	\$ 330.00
972587	LEGARRETA, VERONICA I	2/13/2015	\$ 1,087.50
972588	LEVIS, EARL	2/13/2015	\$ 140.00
972589	LLANAS, MAUREEN K	2/13/2015	\$ 100.00
972590	LONGAKER, KENTON DEEM	2/13/2015	\$ 140.00
972591	LOPEZ, BRANDEN	2/13/2015	\$ 400.00
972592	LOXSOM, ANDREW J	2/13/2015	\$ 390.00
972593	MARTINEZ, JEFFREY	2/13/2015	\$ 140.00
972594	MARTINI, MANDI	2/13/2015	\$ 150.00
972595	MAZAHERI, RASHIN	2/13/2015	\$ 190.00
972596	MCCAULEY JR., DAN W.	2/13/2015	\$ 850.00
972597	MCGINNIS, KELLY	2/13/2015	\$ 400.00
972598	MEHLER, DANIEL	2/13/2015	\$ 140.00
972599	MEYRAT, JAMES	2/13/2015	\$ 440.00
972600	MIKESKA, WILLIAM	2/13/2015	\$ 140.00
972601	MILLER, ANTHONY A.	2/13/2015	\$ 500.00
972602	MONTGOMERY, PATRICK BARRY	2/13/2015	\$ 240.00
972603	MORALES, TERESA BELEM	2/13/2015	\$ 1,000.00
972604	MULLINER, JEFF	2/13/2015	\$ 500.00
972605	MULLINER, KRISTEN L	2/13/2015	\$ 200.00
972606	NAJERA, MIGUEL	2/13/2015	\$ 600.00
972607	PARENT, DAVID A	2/13/2015	\$ 140.00
972608	PEARSALL, ALANA	2/13/2015	\$ 2,195.38
972609	PENG, CHRISTOPHER	2/13/2015	\$ 50.00
972610	PERALES, RAUL	2/13/2015	\$ 200.00
972611	PITTL, KELLY	2/13/2015	\$ 480.00
972612	POWERS, BRIAN	2/13/2015	\$ 680.00
972613	PREECE, ANDREW GEORGE	2/13/2015	\$ 771.25
972614	RAMOS, MICHAEL ANTHONY	2/13/2015	\$ 720.00
972615	RHADBONE, JAMAL	2/13/2015	\$ 220.00
972616	RICHARDSON, LIONEL	2/13/2015	\$ 100.00
972617	RODRIGUEZ JR, RAMON S	2/13/2015	\$ 775.00
972618	RODRIGUEZ, JOHNNY	2/13/2015	\$ 140.00
972619	RODRIGUEZ, VENESSA	2/13/2015	\$ 140.00
972620	RUBIOLA JR., CHARLES	2/13/2015	\$ 1,150.00
972621	SALDIVAR, RICHARD C	2/13/2015	\$ 100.00
972622	SCHARFF, ALEX J.	2/13/2015	\$ 500.00
972623	SHAFFER, GEORGE E	2/13/2015	\$ 500.00
972624	SILVA, JENNIFER WARREN	2/13/2015	\$ 400.00
972625	SOUZA, LAWRENCE J	2/13/2015	\$ 140.00
972626	SOWELL, SCOTT A	2/13/2015	\$ 555.00
972627	STRICKLAND, AMANDA	2/13/2015	\$ 815.00
972628	SULLIVAN, JEANETTE BURNEY	2/13/2015	\$ 125.00
972629	TARVER, WALLACE P.	2/13/2015	\$ 165.00
972630	THOMAS, DAVID N	2/13/2015	\$ 386.25
972631	TORRES, EFRAIN	2/13/2015	\$ 140.00
972632	TRAN, WILLIAM	2/13/2015	\$ 280.00
972633	TREVINO, ELVA PEREZ	2/13/2015	\$ 140.00
972634	URETSKY, GERALD ANTHONY	2/13/2015	\$ 354.00
972635	VALDES, LAURA EMMA	2/13/2015	\$ 200.00
972636	VALDES, VICTOR M.	2/13/2015	\$ 1,302.50
972637	VOLLMER, ALEXANDER WRIGHT	2/13/2015	\$ 140.00
972638	WENTLAND, CAROLYN M	2/13/2015	\$ 2,043.75
972639	WHITE, MARSHALL D	2/13/2015	\$ 400.00

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972640	WIEDERMANN, LIBBY LYNN	2/13/2015	\$ 1,350.00
972641	WINDHAM, CORBY EVERETTE	2/13/2015	\$ 140.00
972642	WINGET-HERNANDEZ, LAURA	2/13/2015	\$ 100.00
972643	WOOD, WAYNE TED	2/13/2015	\$ 140.00
972644	ZAPATA, RAYMOND	2/13/2015	\$ 140.00
972645	ZARKA, JENNIFER A	2/13/2015	\$ 280.00
972646	ZIMMERMAN, RONALD D	2/13/2015	\$ 920.00
972647	KAPMEYER, DOUGLAS J	2/13/2015	\$ 300.00
972648	SWITZER, ROBERT O.	2/13/2015	\$ 2,900.00
972649	WILSON, DONALD	2/13/2015	\$ 7,500.00
972650	ALONZO-TERRILL, ELENA	2/13/2015	\$ 64.40
972651	BOYD, MARK	2/13/2015	\$ 78.96
972652	BRANDON, JAY	2/13/2015	\$ 93.80
972653	CHAPA, RAMON	2/13/2015	\$ 182.34
972654	CONTRERAS, JAIME	2/13/2015	\$ 218.80
972655	DELGADO, GLORIA G.	2/13/2015	\$ 194.20
972656	GREGG, LISA M	2/13/2015	\$ 1,926.19
972657	GUTIERREZ, RACHEL	2/13/2015	\$ 21.84
972658	HOOTER, MARY T	2/13/2015	\$ 53.76
972659	LECHLER, GRISELDA M	2/13/2015	\$ 7.84
972660	LEOS, ELIZABETH	2/13/2015	\$ 71.00
972661	LOZITO, MIKE	2/13/2015	\$ 94.69
972662	MCCLELLAN, WENDY	2/13/2015	\$ 650.35
972663	MORONES, ANITA	2/13/2015	\$ 20.16
972664	PAMERLEAU, SUSAN	2/13/2015	\$ 845.00
972665	PEREZ, ALMA	2/13/2015	\$ 133.20
972666	RIEDL, CARLA	2/13/2015	\$ 126.00
972667	SANDRANA, SHIVA	2/13/2015	\$ 1,304.91
972668	SANTA CRUZ, PATRICIA	2/13/2015	\$ 90.88
972669	SIMON, PATRICIA	2/13/2015	\$ 58.80
972670	SOLIS, LAURA	2/13/2015	\$ 654.00
972671	TRIPATHI, POOJA	2/13/2015	\$ 4.00
972672	VALDEZ, ENRICO	2/13/2015	\$ 650.35
972673	VARGAS-HAWLEY, REBECCA	2/13/2015	\$ 71.00
972674	WOODS, MARY ANN	2/13/2015	\$ 7.84
972675	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 500.00
972676	WARREN DEAN REEH	2/13/2015	\$ 22.00
972677	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 820.00
972678	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 1,400.00
972679	ROBERT N. RAY	2/13/2015	\$ 41.00
972680	LAW OFFICES OF ROBERT N. RAY	2/13/2015	\$ 4.00
972681	CARLOS EDUARDO CASTORENA	2/13/2015	\$ 10.00
972682	VICENTE RODRIGUEZ	2/13/2015	\$ 68.00
972683	CHRISTINA A. SEIDEL	2/13/2015	\$ 50.00
972684	ROLAND R. ESPARZA	2/13/2015	\$ 34.00
972685	CHRISTOPHER CONTRERAS	2/13/2015	\$ 50.00
972686	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972687	EZABA JOSEPH SINAKA	2/13/2015	\$ 50.00
972688	ANDREW ADOLPH JOHNSON	2/13/2015	\$ 540.00
972689	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972690	MARIO LUC CHAVEZ	2/13/2015	\$ 10.00
972691	LIBERTY ASSOCIATES GROUP LTD	2/13/2015	\$ 25,537.23
972692	JEFFREY L. CLARK	2/13/2015	\$ 65.00
972693	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 550.00
972694	GERARD RICKHOFF, COUNTY CLERK	2/13/2015	\$ 895.00
972695	CHRISTINA A. SEIDEL	2/13/2015	\$ 50.00
972696	CHRISTOPHER CONTRERAS	2/13/2015	\$ 50.00
972697	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972698	EZABA JOSEPH SINAKA	2/13/2015	\$ 50.00

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972699	ANDREW ADOLPH JOHNSON	2/13/2015	\$ 460.00
972700	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972701	CHRISTINA A. SEIDEL	2/13/2015	\$ 50.00
972702	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972703	EZABA JOSEPH SINAKA	2/13/2015	\$ 50.00
972704	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972705	CHRISTINA A. SEIDEL	2/13/2015	\$ 50.00
972706	CLAUDIA DIANETTE QUIROGA	2/13/2015	\$ 100.00
972707	A D S AUDIO VIDEO DESIGNS	2/13/2015	\$ 150.00
972708	ALAMO IRON WORKS	2/13/2015	\$ 2,184.51
972709	ALJON FAMILY COUNSELING PLLC	2/13/2015	\$ 40,890.00
972710	AMERICAN PUBLIC WORKS ASSN	2/13/2015	\$ 199.00
972711	AMERITEX ELEVATOR SERVICES, IN	2/13/2015	\$ 15,645.00
972712	APEX SYSTEMS INC	2/13/2015	\$ 13,150.43
972713	ARMA INTERNATIONAL INC	2/13/2015	\$ 200.00
972714	ARNOLD REFRIGERATION, INC	2/13/2015	\$ 797.71
972715	ASMC ALAMO CITY CHAPTER	2/13/2015	\$ 320.00
972716	ATKINS NORTH AMERICA INC	2/13/2015	\$ 11,560.00
972717	B & H PHOTO VIDEO	2/13/2015	\$ 2,974.00
972718	BEXAR COUNTY MEDICAL EXAMINERS	2/13/2015	\$ 100.00
972719	BLOCK CREEK CONCRETE PRODUCTS	2/13/2015	\$ 2,255.00
972720	BUDGET SIGNS INC	2/13/2015	\$ 566.00
972721	CARRIER CORP	2/13/2015	\$ 13,591.00
972722	CDCAT-REGION IV	2/13/2015	\$ 30.00
972723	CINTAS CORPORATION	2/13/2015	\$ 541.67
972724	CITY OF SAN ANTONIO	2/13/2015	\$ 93,333.19
972725	CONTINENTAL BATTERY	2/13/2015	\$ 369.35
972726	CTWP LEASING	2/13/2015	\$ 1,281.24
972727	CULLIGAN SOFT WATER SERVICE	2/13/2015	\$ 812.60
972728	DAVIS DISTRIBUTORS INC	2/13/2015	\$ 789.77
972729	DAVIS, MEL	2/13/2015	\$ 3,439.50
972730	DELL MARKETING, LP	2/13/2015	\$ 9,500.88
972731	DETENTION HEALTH CARE SERVICES	2/13/2015	\$ 165.00
972732	EDUCATION SERVICE CENTER	2/13/2015	\$ 800.00
972733	EL CENTRO DEL BARRIO INC	2/13/2015	\$ 2,878.77
972734	ELITE K-9 INC	2/13/2015	\$ 1,298.85
972735	EMDEON	2/13/2015	\$ 100.20
972736	FACILITY SOLUTIONS GROUP	2/13/2015	\$ 975.00
972737	FAMILY SERVICE ASSOC OF SA INC	2/13/2015	\$ 17,141.24
972738	FBI NATIONAL ACADEMY ASSOC INC	2/13/2015	\$ 105.00
972739	FEDEX	2/13/2015	\$ 125.55
972740	FIRE PROTECTION PUBLICATIONS	2/13/2015	\$ 162.00
972741	FLOWERS BAKING CO	2/13/2015	\$ 2,249.64
972742	FOSTER CM GROUP INC	2/13/2015	\$ 10,332.60
972743	FRED PRYOR SEMINARS	2/13/2015	\$ 237.00
972744	FRED PRYOR SEMINARS K CITY	2/13/2015	\$ 79.00
972745	FRESH POINT SOUTH TEXAS, LP	2/13/2015	\$ 1,918.45
972746	FROST NATIONAL BANK	2/13/2015	\$ 31,915.93
972747	GALLS LLC	2/13/2015	\$ 778.81
972748	GARCIA, JUDGE RICARDO H.	2/13/2015	\$ 1,661.52
972749	GATEWAY	2/13/2015	\$ 9,975.91
972750	GRAINGER INC	2/13/2015	\$ 103.79
972751	HESELBEIN TIRE SOUTHWEST	2/13/2015	\$ 77.05
972752	HOPE CENTER CHURCH	2/13/2015	\$ 210.63
972753	IMAGERY GRAPHIC SYSTEMS INC	2/13/2015	\$ 343.19
972754	JACOBS PROJECT MANAGEMENT CO.	2/13/2015	\$ 8,864.07
972755	JASMINE ENGINEERING INC	2/13/2015	\$ 9,591.24
972756	JET MECHANICAL, INC.	2/13/2015	\$ 5,307.01
972757	K9 KENNEL STORE	2/13/2015	\$ 1,273.05

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972758	KARNES COUNTY	2/13/2015	\$ 101.62
972759	KRUEGER INTERNATIONAL INC	2/13/2015	\$ 2,520.96
972760	LABATT FOOD SERVICE, LLC.	2/13/2015	\$ 37,293.43
972761	LEXIS-NEXIS RISK DATA MANGT	2/13/2015	\$ 771.96
972762	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 355.00
972763	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 6,213.00
972764	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 325.00
972765	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 325.00
972766	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 178.00
972767	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 325.00
972768	MCGRIFF SEIBELS & WILLIAMS	2/13/2015	\$ 325.00
972769	MICHAEL J. MCMAINS	2/13/2015	\$ 160.00
972770	MILLENNIUM BUSINESS FORMS	2/13/2015	\$ 1,180.08
972771	MOORE SUPPLY CO	2/13/2015	\$ 3,900.00
972772	MORALES-PADIA, TRISHA M	2/13/2015	\$ 640.00
972773	MORRISON SUPPLY COMPANY	2/13/2015	\$ 39.28
972774	NARDIS INC	2/13/2015	\$ 727.48
972775	NEC CORPORATION OF AMERICA	2/13/2015	\$ 16,269.77
972776	NEOPOST, INC	2/13/2015	\$ 742.47
972777	ODESSA PUMPS & EQUIPMENT, INC	2/13/2015	\$ 4,376.15
972778	OMNICARE SAN ANTONIO	2/13/2015	\$ 4,242.33
972779	PEGASUS SCHOOLS INC	2/13/2015	\$ 125.00
972780	PIPE CREEK ANIMAL CLINIC	2/13/2015	\$ 827.58
972781	PITNEY BOWES INC	2/13/2015	\$ 122.00
972782	PROTECTION ONE ALARM	2/13/2015	\$ 8,175.26
972783	PUBLIC AGENCY TRAINING COUNCIL	2/13/2015	\$ 1,180.00
972784	RITE OF PASSAGE INC	2/13/2015	\$ 525.34
972785	ROCK ENGINEERING & TESTING LAB	2/13/2015	\$ 325.00
972786	ROSS MOLINA OLIVEROS PC	2/13/2015	\$ 7,426.30
972787	SEGUIN CATTLE CO	2/13/2015	\$ 310.00
972788	SHELL	2/13/2015	\$ 2,847.24
972789	SIRCHIE FINGER PRINT LABS	2/13/2015	\$ 924.48
972790	SOUTHWEST SOLUTIONS GROUP	2/13/2015	\$ 2,861.09
972791	ST PHILIP OF JESUS	2/13/2015	\$ 75.00
972792	STATE INDUSTRIAL PRODUCTS	2/13/2015	\$ 984.95
972793	STERLING'S PUB SAFETY UNIFORMS	2/13/2015	\$ 2,208.60
972794	SW TX REGI ADVISORY COUNCIL	2/13/2015	\$ 1,467.21
972795	TEXAS AIR PRODUCTS LTD	2/13/2015	\$ 191.00
972796	TEXAS CORRUGATORS	2/13/2015	\$ 1,812.50
972797	TEZEL & COTTER AC	2/13/2015	\$ 693.44
972798	THYSSENKRUPP ELEVATOR	2/13/2015	\$ 5,563.76
972799	TIME WARNER CABLE SAN ANTONIO	2/13/2015	\$ 303.43
972800	TOSHIBA	2/13/2015	\$ 471.17
972801	TROPICAL CONTRACTING LLC	2/13/2015	\$ 29,514.02
972802	TX ASSOC OF COUNTIES	2/13/2015	\$ 460.00
972803	TX COLLEGE OF PROBATE JUDGES	2/13/2015	\$ 750.00
972804	TX DISTRICT & COUNTY ATTORNEYS	2/13/2015	\$ 175.00
972805	TYCO INTEGRATED SECURITY	2/13/2015	\$ 725.38
972806	UNITED SITE SERVICES OF TEXAS	2/13/2015	\$ 259.77
972807	US POSTMASTER	2/13/2015	\$ 400.00
972808	US POSTMASTER	2/13/2015	\$ 300.00
972809	VIA METROPOLITAN TRANSIT	2/13/2015	\$ 352.80
972810	ZIMMERMAN CONSTRUCTION INC	2/13/2015	\$ 10,576.25
			\$ 600,070.33

EFT PAYMENTS FOR: 02/13/2015

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21315001	ACEVEDO, ALBERTO	2/13/2015	\$ 140.00
21315002	ACEVEDO, ROCHELLE	2/13/2015	\$ 1,830.00
21315003	AMBROSINO JR, ROBERTO	2/13/2015	\$ 850.00
21315004	ANDERS III, JAMES B	2/13/2015	\$ 140.00
21315005	BAIN JR, CECIL W	2/13/2015	\$ 413.00
21315006	BARNETT, BYRON E.	2/13/2015	\$ 130.00
21315007	BASELUOS, MICHAEL	2/13/2015	\$ 440.00
21315008	BLAKE, ANGELA LUTHI	2/13/2015	\$ 850.00
21315009	BOGGS, LYNETTE M	2/13/2015	\$ 540.00
21315010	BOWLES, MICHAEL D.	2/13/2015	\$ 945.00
21315011	BOYD, STEPHANIE R	2/13/2015	\$ 600.00
21315012	BRADNEY, SCOTT	2/13/2015	\$ 825.00
21315013	BUSTAMANTE, JOHN M	2/13/2015	\$ 340.00
21315014	CANTRELL, ANTHONY B	2/13/2015	\$ 100.00
21315015	CHAIRES, ALBERTO	2/13/2015	\$ 189.00
21315016	COLLINS, DAVID M	2/13/2015	\$ 1,439.00
21315017	CORONADO, TODD GIL	2/13/2015	\$ 700.00
21315018	COSGROVE, RONALD B.	2/13/2015	\$ 750.00
21315019	CRAIG, PAMELA	2/13/2015	\$ 140.00
21315020	DAVIDSON, WILLIAM F	2/13/2015	\$ 400.00
21315021	DAVIS, SHEY	2/13/2015	\$ 225.00
21315022	DELANO JR., WILLIAM G.	2/13/2015	\$ 975.00
21315023	DIAZ, DOROTHY FLAGG	2/13/2015	\$ 325.00
21315024	DITTMAN, ROBERT	2/13/2015	\$ 190.00
21315025	ELAM, MELISSA ARAIZA	2/13/2015	\$ 450.00
21315026	ENGELKE, STEVEN KEITH	2/13/2015	\$ 190.00
21315027	ESTORGA, JESSICA A	2/13/2015	\$ 240.00
21315028	FALKIEWICZ, CHRISTINA L	2/13/2015	\$ 855.00
21315029	FRIEDMAN, IVAN M	2/13/2015	\$ 200.00
21315030	FROELICH, ANDREW C	2/13/2015	\$ 290.00
21315031	FUTRELL, F ALAN	2/13/2015	\$ 500.00
21315032	GAONA, ROBERT	2/13/2015	\$ 600.00
21315033	GARCIA, JULIA	2/13/2015	\$ 330.00
21315034	GARZA, ANITA PEREZ	2/13/2015	\$ 380.00
21315035	GONZALEZ, JESSICA A	2/13/2015	\$ 140.00
21315036	GONZALEZ, ROSA MARIA	2/13/2015	\$ 425.00
21315037	GRAHAM-ESPARZA, STEPHANIE K	2/13/2015	\$ 350.00
21315038	GUINN, GAMMON	2/13/2015	\$ 280.00
21315039	HAAS, SHANNON SALMON	2/13/2015	\$ 200.00
21315040	HANSON, KRISTIN	2/13/2015	\$ 575.00
21315041	HARGROVE, CLAIRE	2/13/2015	\$ 580.00
21315042	HARKIEWICZ, STEVEN N	2/13/2015	\$ 1,408.84
21315043	HEARD, LAURA D	2/13/2015	\$ 425.00
21315044	HICKS, JOHN T	2/13/2015	\$ 140.00
21315045	HICKS, JUNIUS F	2/13/2015	\$ 500.00
21315046	HILL, DALE L.	2/13/2015	\$ 500.00
21315047	HILLE, THOMAS F	2/13/2015	\$ 400.00
21315048	HORTICK, CHRISTINE	2/13/2015	\$ 268.00
21315049	HUGHES, ANTHONY M	2/13/2015	\$ 140.00
21315050	HUNT, JAMES KENDALL	2/13/2015	\$ 550.00
21315051	JUSTICE, SALLY	2/13/2015	\$ 320.68
21315052	KELL, ORLANDO	2/13/2015	\$ 600.00
21315053	KOLODZIEJ, DUSTIN S.	2/13/2015	\$ 125.00
21315054	LESNIAK, MELISSA	2/13/2015	\$ 380.00
21315055	LEVENSTEIN, BRENDA LOUISE	2/13/2015	\$ 420.00
21315056	LOPEZ, RAY	2/13/2015	\$ 657.84
21315057	LOWE, ALLEN K	2/13/2015	\$ 950.00
21315058	MCNEIL, LAIRD H	2/13/2015	\$ 350.00
21315059	MOLINA, RICHARD TIM	2/13/2015	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/13/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21315060	MONTOYA JR., ISIDRO	2/13/2015	\$ 365.00
21315061	MORALES-PADIA, TRISHA MARIE	2/13/2015	\$ 150.00
21315062	MORENO, DENNIS L	2/13/2015	\$ 215.00
21315063	MORGAN, M. FAYE	2/13/2015	\$ 425.00
21315064	NOBLE, SUE	2/13/2015	\$ 140.00
21315065	PARKER, DEBRA L	2/13/2015	\$ 500.00
21315066	PAYNE, GLENN	2/13/2015	\$ 140.00
21315067	PENA, JENNIFER	2/13/2015	\$ 400.00
21315068	PEPLINSKI, JAMES B	2/13/2015	\$ 200.00
21315069	PEREZ, JOHN GILBERT	2/13/2015	\$ 140.00
21315070	PERKINS, AMY EUBANKS	2/13/2015	\$ 1,172.00
21315071	RAMIREZ, CARMEN M	2/13/2015	\$ 140.00
21315072	RODRIGUEZ, CHRISTOPHER PAUL	2/13/2015	\$ 1,480.00
21315073	SALAZAR, MARIA	2/13/2015	\$ 670.00
21315074	SANDOVAL, FRANK D	2/13/2015	\$ 140.00
21315075	SAREEN, ISHAN	2/13/2015	\$ 500.00
21315076	SETTLE, ELIZABETH A.	2/13/2015	\$ 1,932.68
21315077	SIMS, SONJA D	2/13/2015	\$ 4,275.00
21315078	SMITH, ANN MARIE	2/13/2015	\$ 565.00
21315079	SOYARS, JODI S	2/13/2015	\$ 58.33
21315080	STEPHENSON, BEN A	2/13/2015	\$ 100.00
21315081	THORN, SHARON C	2/13/2015	\$ 300.00
21315082	VALDEZ JR., JERRY	2/13/2015	\$ 140.00
21315083	WALKER, TIMOTHY D	2/13/2015	\$ 250.00
21315084	WEBB, JENNIFER	2/13/2015	\$ 879.72
21315085	WILKE, STEPHANIE H	2/13/2015	\$ 275.00
21315086	WILLIS, DAVID L.	2/13/2015	\$ 75.00
21315087	WOOD III, BERTRAM O.	2/13/2015	\$ 250.00
21315088	ZAMORA, LAUREN D	2/13/2015	\$ 105.00
21315089	4M YOUTH SERVICES INC	2/13/2015	\$ 371.19
21315090	AIRGAS SOUTHWEST	2/13/2015	\$ 245.60
21315091	ALAMO FORENSIC SERVICES	2/13/2015	\$ 14,643.18
21315092	CENTER FOR HEALTH CARE SVCS	2/13/2015	\$ 892.00
21315093	COMFORT AIR ENGINEERING INC	2/13/2015	\$ 3,344.07
21315094	ELECTION SYSTEM & SOFTWARE	2/13/2015	\$ 1,936.70
21315095	GRANDE TRUCK CENTER INC	2/13/2015	\$ 4,108.34
21315096	INDOFF INCORPORATED	2/13/2015	\$ 4,574.75
21315097	J3 COMPANY LLC	2/13/2015	\$ 460,330.88
21315098	LA PRENSA	2/13/2015	\$ 648.00
21315099	O'REILLY AUTO PARTS	2/13/2015	\$ 359.81
21315100	OFFICE DEPOT INC	2/13/2015	\$ 35,697.71
21315101	SENTINEL OFFENDER SERVICES	2/13/2015	\$ 9,291.00
21315102	THE GEO GROUP INC	2/13/2015	\$ 6,470.40
			\$ 587,232.72

PAYROLL PAYMENTS FOR: 02/03/2015

GROSS WAGES	\$ 10,092,459.99
FICA	\$ 727,873.83
TCDRS	\$ 2,628,141.61
	\$ 13,448,475.43

GRAND TOTAL \$ 14,635,778.48