

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/03/2015**  
**DISBURSEMENTS FOR: 02/25/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/25/2015</b>			
973441	AGUILERA, JOSEPH MICK	2/25/2015	\$ 1,840.00
973442	ALLEN, MATTHEW THOMAS	2/25/2015	\$ 330.00
973443	APPELT, JOSEPH P.	2/25/2015	\$ 500.00
973444	BALDERAS JR, ANTONIO	2/25/2015	\$ 850.00
973445	BALDERAS, MARISA	2/25/2015	\$ 600.00
973446	BARTOLOMEI, EDWARD A	2/25/2015	\$ 200.00
973447	BASKIN, TRAVIS	2/25/2015	\$ 140.00
973448	BAUGH, GEORGE W.	2/25/2015	\$ 140.00
973449	BEAL, PHYLLIS J	2/25/2015	\$ 250.00
973450	BECK, THOMAS B.	2/25/2015	\$ 200.00
973451	BENAVIDES, ALMA	2/25/2015	\$ 1,725.00
973452	BENAVIDES, MARK H	2/25/2015	\$ 380.00
973453	BLOOMQUIST, LARRY	2/25/2015	\$ 140.00
973454	BRAUBACH, ROBERT	2/25/2015	\$ 662.50
973455	BRIONES, RICARDO	2/25/2015	\$ 300.00
973456	BROOKS, WILLIAM A	2/25/2015	\$ 940.00
973457	BUNK, J CHARLES	2/25/2015	\$ 7,232.78
973458	BUSTILLOS, JESSE JON	2/25/2015	\$ 280.00
973459	BUTLER III, MILTON C.	2/25/2015	\$ 140.00
973460	CABANAS, ALFONSO	2/25/2015	\$ 500.00
973461	CACERES, VIVIAN	2/25/2015	\$ 140.00
973462	CALDAROLA, GAYLE	2/25/2015	\$ 1,140.00
973463	CALLAHAN, MICHAEL S.	2/25/2015	\$ 1,180.00
973464	CANALES, JORGE	2/25/2015	\$ 800.00
973465	CARRAWAY, ROBERT B	2/25/2015	\$ 190.00
973466	CASTANON, ORLANDO	2/25/2015	\$ 640.00
973467	CAVAZOS, JESUS Y	2/25/2015	\$ 200.00
973468	CERDA, VICTOR	2/25/2015	\$ 165.00
973469	CHRISTIAN, DAVID D	2/25/2015	\$ 500.00
973470	COHEN, LAWRENCE MICHAEL	2/25/2015	\$ 640.00
973471	COLLINS, MICHAEL J.	2/25/2015	\$ 1,150.00
973472	CORBY, KAREN L	2/25/2015	\$ 605.00
973473	CORLEY, LINDA	2/25/2015	\$ 600.00
973474	CRUZ, JASON	2/25/2015	\$ 400.00
973475	CUELLAR, DAVID A	2/25/2015	\$ 1,750.00
973476	DARWIN, CASE JEFFERSON	2/25/2015	\$ 1,700.00
973477	DAVIS, JOHN FRANCIS	2/25/2015	\$ 280.00
973478	DIACHIN, DEAN A	2/25/2015	\$ 190.00
973479	DICKSON JR, FRANK L	2/25/2015	\$ 600.00
973480	DULLNIG, DARRELL SCOTT	2/25/2015	\$ 50.00
973481	DWIGANS, JAMES L	2/25/2015	\$ 445.00
973482	EAKLE, JOANNE	2/25/2015	\$ 100.00
973483	ECHAVARRIA, JOSEPH	2/25/2015	\$ 500.00
973484	ECONOMIDY, JOHN M.	2/25/2015	\$ 200.00
973485	EFRON, LORAIN	2/25/2015	\$ 140.00
973486	ESCALONA, KRISTINA	2/25/2015	\$ 550.00
973487	ESCOBAR, MANUEL	2/25/2015	\$ 140.00
973488	FISCHER, JONATHAN DANE	2/25/2015	\$ 300.00
973489	FISCHER, JUSTIN	2/25/2015	\$ 380.00
973490	GADDIS, HOWARD	2/25/2015	\$ 280.00
973491	GARCIA, JAVIER M.	2/25/2015	\$ 265.00
973492	GARCIA, M THERESA	2/25/2015	\$ 1,100.00
973493	GARCIA, MICHELLE	2/25/2015	\$ 350.00
973494	GEBBIA, ROBERT F	2/25/2015	\$ 990.00
973495	ZUNIGA-GOLDWATER, BIANCA	2/25/2015	\$ 100.00
973496	GRANADOS, MICHAEL DAVID	2/25/2015	\$ 2,568.75

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
973497	GREINER, RANDALL L.	2/25/2015	\$ 420.00
973498	GUERRA, MARTIN M	2/25/2015	\$ 165.00
973499	GUERRERO, MONICA ELAINE	2/25/2015	\$ 290.00
973500	HABY, MARK P	2/25/2015	\$ 665.00
973501	HAJEK III, ANTON PAUL	2/25/2015	\$ 440.00
973502	HERNANDEZ III, MIGUEL A.	2/25/2015	\$ 305.00
973503	HERNANDEZ, CHRISTOPHER	2/25/2015	\$ 990.00
973504	HERNANDEZ, FLAVIO	2/25/2015	\$ 1,000.00
973505	HERNANDEZ, OSCAR	2/25/2015	\$ 140.00
973506	HERR VALDES, JACQUELINE	2/25/2015	\$ 290.00
973507	HICKS, ANDREW K	2/25/2015	\$ 280.00
973508	HILBIG, STEVEN C	2/25/2015	\$ 803.00
973509	HILL, G SCOTT	2/25/2015	\$ 500.00
973510	HITCHINGS, BARRY	2/25/2015	\$ 140.00
973511	IRELAND, CHARLES MICHAEL	2/25/2015	\$ 165.00
973512	JANSSEN, MARILISA	2/25/2015	\$ 300.00
973513	JONES, DAYNA	2/25/2015	\$ 165.00
973514	JOYNER, JASON	2/25/2015	\$ 190.00
973515	KAPPMAYER, DOUGLAS J	2/25/2015	\$ 165.00
973516	KARL, ERIC	2/25/2015	\$ 1,240.00
973517	KIMBROUGH, BRIAN C.	2/25/2015	\$ 400.00
973518	KRAMER, SUZANNE	2/25/2015	\$ 1,345.00
973519	KUCERA, MEGAN HORDINSKI	2/25/2015	\$ 100.00
973520	KUNTZ IV, JOHN J	2/25/2015	\$ 350.00
973521	LANGLOIS, RICHARD E	2/25/2015	\$ 750.00
973522	LEE, HEE KYU	2/25/2015	\$ 700.00
973523	LEGARRETA, VERONICA I	2/25/2015	\$ 550.00
973524	LEVIS, EARL	2/25/2015	\$ 640.00
973525	LONGAKER, KENTON DEEM	2/25/2015	\$ 300.00
973526	LOPEZ, BRANDEN	2/25/2015	\$ 140.00
973527	LOPEZ, CARLOS	2/25/2015	\$ 985.00
973528	LOPEZ, JESUS R.	2/25/2015	\$ 305.00
973529	LOXSOM, ANDREW J	2/25/2015	\$ 470.00
973530	LUNA, LETICIA ANN	2/25/2015	\$ 540.00
973531	MARSHALL, CLEOPHUS N W	2/25/2015	\$ 400.00
973532	MATIAS, EDWIN	2/25/2015	\$ 140.00
973533	MCGINNIS, KELLY	2/25/2015	\$ 400.00
973534	MCKINNEY, BARRETT	2/25/2015	\$ 165.00
973535	MCRAE, LELAND	2/25/2015	\$ 300.00
973536	MEHLER, DANIEL	2/25/2015	\$ 240.00
973537	MONTGOMERY, PATRICK BARRY	2/25/2015	\$ 140.00
973538	MORALES, MARISSA BARRERA	2/25/2015	\$ 375.00
973539	MULLINER, JEFF	2/25/2015	\$ 400.00
973540	MULLINER, KRISTEN L	2/25/2015	\$ 600.00
973541	NAJERA, MIGUEL	2/25/2015	\$ 537.50
973542	OLTERSODORF, JAMES	2/25/2015	\$ 330.00
973543	OWEN, AMY	2/25/2015	\$ 1,381.25
973544	PEACE, TERRI C.	2/25/2015	\$ 300.00
973545	PEREZ, JOEL	2/25/2015	\$ 2,925.00
973546	PERRY, DEBORAH S	2/25/2015	\$ 350.00
973547	PIKER JR, EDWARD P	2/25/2015	\$ 305.00
973548	PITTL, KELLY	2/25/2015	\$ 1,830.00
973549	POLLOCK, JULIE B.	2/25/2015	\$ 500.00
973550	POWERS, BRIAN	2/25/2015	\$ 600.00
973551	PREECE, ANDREW GEORGE	2/25/2015	\$ 325.00
973552	RAMOS, MICHAEL ANTHONY	2/25/2015	\$ 140.00
973553	ROBBERSON, JOHN L	2/25/2015	\$ 1,240.00
973554	RODRIGUEZ, ALBERTO L	2/25/2015	\$ 315.00
973555	RODRIGUEZ, FRED	2/25/2015	\$ 140.00

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973556	RODRIGUEZ-DURON, LIZA	2/25/2015	\$ 640.00
973557	ROSS, JONATHAN KEITH	2/25/2015	\$ 440.00
973558	ROSS, RON D.	2/25/2015	\$ 300.00
973559	RUBIOLA JR., CHARLES	2/25/2015	\$ 1,770.00
973560	SAENZ, MELISSA MARIE	2/25/2015	\$ 550.00
973561	SALDANA III, HUMBERTO	2/25/2015	\$ 140.00
973562	SANCHEZ, JESSE M.	2/25/2015	\$ 590.00
973563	SANTANDER, JULIA	2/25/2015	\$ 500.00
973564	SEPULVEDA JR., JESSE A.	2/25/2015	\$ 140.00
973565	SHAUGHNESSY, EDWARD F	2/25/2015	\$ 900.00
973566	SHAW III, WILLIAM H	2/25/2015	\$ 300.00
973567	SHEFFIELD, SHAWN D	2/25/2015	\$ 800.00
973568	SHERMAN, KIRK	2/25/2015	\$ 1,130.00
973569	SIMPSON, SCOTT	2/25/2015	\$ 850.00
973570	SKINNER, SUSAN	2/25/2015	\$ 570.00
973571	SMITH, PAUL J	2/25/2015	\$ 215.00
973572	SOUZA, LAWRENCE J	2/25/2015	\$ 355.00
973573	STENBERG, JOE	2/25/2015	\$ 140.00
973574	STOLHANDSKE II, CARL THOMAS	2/25/2015	\$ 1,500.00
973575	STRICKLAND, AMANDA	2/25/2015	\$ 400.00
973576	STRYKER, KEVIN BRADLEY	2/25/2015	\$ 1,100.00
973577	SULLIVAN, JEANETTE BURNEY	2/25/2015	\$ 540.00
973578	THOMAS, DAVID N	2/25/2015	\$ 300.00
973579	TOCCI, JAMES V	2/25/2015	\$ 1,350.00
973580	TORRES, MINERVA	2/25/2015	\$ 500.00
973581	VALDES, VICTOR M.	2/25/2015	\$ 375.00
973582	VALICEK, MICHAEL D.	2/25/2015	\$ 1,290.00
973583	VARA, MELISSA	2/25/2015	\$ 165.00
973584	VOIGT, LISA	2/25/2015	\$ 500.00
973585	WEMMERT, JUDITH K	2/25/2015	\$ 750.00
973586	WHITE, MARSHALL D	2/25/2015	\$ 225.00
973587	WHORTON, ANNA L	2/25/2015	\$ 600.00
973588	WIEDERMANN, LIBBY LYNN	2/25/2015	\$ 305.00
973589	WINDHAM, CORBY EVERETTE	2/25/2015	\$ 900.00
973590	WOOD, WAYNE TED	2/25/2015	\$ 850.00
973591	YOUNG, WAYNE	2/25/2015	\$ 1,305.00
973592	ZAMORA, MICHAEL R	2/25/2015	\$ 570.00
973593	ZAPATA, RAYMOND	2/25/2015	\$ 600.00
973594	ZARKA, JENNIFER A	2/25/2015	\$ 140.00
973595	ZIMMERMAN, RONALD D	2/25/2015	\$ 500.00
973596	ANDRADE, VIRGINIA	2/25/2015	\$ 23.52
973597	BROWN, JONATHAN	2/25/2015	\$ 5.48
973598	CHAPA, RAMON	2/25/2015	\$ 240.02
973599	DAVILA, MARIA TERESA	2/25/2015	\$ 70.56
973600	DICKEY, MICHAEL	2/25/2015	\$ 210.00
973601	EWENIKE, KINGSLEY	2/25/2015	\$ 19.97
973602	FAZ, NOE	2/25/2015	\$ 44.24
973603	GARZA, XAVIER	2/25/2015	\$ 144.48
973604	GONZALES, FERNANDO	2/25/2015	\$ 82.88
973605	MARTINEZ, ESPERANZA	2/25/2015	\$ 25.76
973606	MEYER, NICOLE	2/25/2015	\$ 38.36
973607	MITCHELL, BRITTANY	2/25/2015	\$ 24.04
973608	MOREY, NATHAN	2/25/2015	\$ 116.80
973609	MYERS, MALLORY	2/25/2015	\$ 74.08
973610	PEARCY, BRYCE	2/25/2015	\$ 22.69
973611	RAMON, KRYSTINE	2/25/2015	\$ 32.34
973612	RODRIGUEZ, MELINDA	2/25/2015	\$ 2,039.49
973613	SANCHEZ, RAUL A	2/25/2015	\$ 60.48
973614	SOLIS, LAURA	2/25/2015	\$ 1,922.00

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973615	SOMMERFELD, ULRICH	2/25/2015	\$ 4.48
973616	SQUIRES, WILLIAM	2/25/2015	\$ 847.24
973617	TATUM, KELVIN	2/25/2015	\$ 72.12
973618	VILLARREAL, MICHAEL	2/25/2015	\$ 70.68
973619	SAISD - FINANCE	2/25/2015	\$ 300.00
973620	ELIZABETH MATA	2/25/2015	\$ 150.00
973621	JEANIE TURNER & SANDRA THOMAS	2/25/2015	\$ 87.04
973622	JOHN RIVAS	2/25/2015	\$ 100.00
973623	ELIZABETH MONSIVAIS & BRENDA S	2/25/2015	\$ 270.00
973624	CARLOS CARDOVA & LYDIA QUINN	2/25/2015	\$ 280.00
973625	CHARLES MOORE & SHAWANNA WILFO	2/25/2015	\$ 300.00
973626	WILLIAM GUTIERREZ	2/25/2015	\$ 120.00
973627	RAUL VALLES & ARIAL DIAZ	2/25/2015	\$ 230.00
973628	NICHOLAS PADY & VERONICA PADY	2/25/2015	\$ 120.00
973629	LAQUINTUS KNIGHT & JESSICA WIL	2/25/2015	\$ 240.00
973630	170 DE CHANTLE RD APARTMENTS	2/25/2015	\$ 476.00
973631	AHERN RENTALS, INC.	2/25/2015	\$ 4,064.38
973632	ALAMO IRON WORKS	2/25/2015	\$ 1,075.10
973633	ALAMO TITLE COMPANY	2/25/2015	\$ 238.00
973634	ALLIED FIRE PROTECTION SA LP	2/25/2015	\$ 4,965.00
973635	ALTA VISTA	2/25/2015	\$ 435.00
973636	AMERITEX ELEVATOR SERVICES, IN	2/25/2015	\$ 175.00
973637	AT&T MOBILITY	2/25/2015	\$ 2,155.95
973638	AT&T MOBILITY NATIONAL ACCOUNT	2/25/2015	\$ 176.22
973639	AUSTIN DISTRIBUTING	2/25/2015	\$ 211.58
973640	BARNES & NOBLE BOOKSELLERS INC	2/25/2015	\$ 1,745.95
973641	BOB BARKER COMPANY, INC	2/25/2015	\$ 2,565.76
973642	BOSE PUBLIC AFFAIRS GROUP	2/25/2015	\$ 9,000.00
973643	BRIGADOON APARTMENTS	2/25/2015	\$ 330.00
973644	CDM SMITH INC	2/25/2015	\$ 22,639.00
973645	CANON-FINANCIAL SERVICES	2/25/2015	\$ 371.36
973646	CASTLEPOINT APTS OFFICE	2/25/2015	\$ 284.00
973647	CHAMPION HOMES AT PORT ROYAL	2/25/2015	\$ 568.00
973648	CHARM-TEX	2/25/2015	\$ 4,112.40
973649	CHRISTIAN SENIOR SERVICES	2/25/2015	\$ 19,031.16
973650	CHRYSALIS MINISTRIES INC	2/25/2015	\$ 20,201.39
973651	CINTAS CORPORATION	2/25/2015	\$ 417.64
973652	CONSOLIDATED OFFICE SYSTEMS	2/25/2015	\$ 153.99
973653	CRESPO, TERRI	2/25/2015	\$ 694.00
973654	CYPRESS COVE	2/25/2015	\$ 685.00
973655	DATA PROJECTIONS INC	2/25/2015	\$ 20.42
973656	DC GROUP INC	2/25/2015	\$ 5,354.00
973657	DUMAS HARDWARE CO	2/25/2015	\$ 1,860.00
973658	EL CENTRO DEL BARRIO INC	2/25/2015	\$ 5,238.78
973659	FAMILY ELECTRICAL LC	2/25/2015	\$ 711.86
973660	FAMILY SERVICE ASSOC OF SA INC	2/25/2015	\$ 18,717.20
973661	FEDEX	2/25/2015	\$ 160.57
973662	FERRELLGAS	2/25/2015	\$ 45.00
973663	FISHER HECK ARCHITECTS	2/25/2015	\$ 7,053.70
973664	GOODMAN DISTRIBUTING INC	2/25/2015	\$ 105.24
973665	GRAINGER INC	2/25/2015	\$ 3,564.16
973666	HB'S	2/25/2015	\$ 384.65
973667	HIDDEN VILLAGE APARTMENTS	2/25/2015	\$ 435.00
973668	HIGH SIERRA ELECTRONICS, INC.	2/25/2015	\$ 22,541.16
973669	HOME DEPOT CREDIT SERVICE	2/25/2015	\$ 3,740.46
973670	HUMANE RESTRAINT	2/25/2015	\$ 69.95
973671	HUSSAIN AFTAB HALAI	2/25/2015	\$ 430.00
973672	IDEAS UNLIMITED	2/25/2015	\$ 750.00
973673	IMAGERY GRAPHIC SYSTEMS INC	2/25/2015	\$ 105.00

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973674	INTEGRATED FORENSIC LAB LLC	2/25/2015	\$ 364.00
973675	IVY APTS	2/25/2015	\$ 550.00
973676	JAD SA INVESTMENTS	2/25/2015	\$ 565.00
973677	JESSE BASS	2/25/2015	\$ 726.00
973678	JUPE MILLS	2/25/2015	\$ 1,340.00
973679	KEL-LAC UNIFORMS INC	2/25/2015	\$ 1,926.40
973680	KERRVILLE BUS CO/COACH AMERICA	2/25/2015	\$ 450.00
973681	KERRVILLE DAILY TIMES	2/25/2015	\$ 195.75
973682	KIMLEY-HORN & ASSOCIATES INC	2/25/2015	\$ 721.08
973683	LA QUINTA INN	2/25/2015	\$ 5,353.00
973684	LANGUAGE LINE SERVICES	2/25/2015	\$ 80.20
973685	LEXIS NEXIS	2/25/2015	\$ 497.32
973686	LEXIS-NEXIS	2/25/2015	\$ 2,607.00
973687	LODDE BUSINESS SYSTEMS	2/25/2015	\$ 2,999.00
973688	LOOMIS	2/25/2015	\$ 2,750.00
973689	M E RODRIGUEZ LP	2/25/2015	\$ 26,891.00
973690	MAPSCO	2/25/2015	\$ 239.00
973691	MEADOWS AT BENTLEY DRIVE	2/25/2015	\$ 626.00
973692	METROPLEX CONTROL SYSTEMS	2/25/2015	\$ 1,475.00
973693	MILLENNIUM BUSINESS FORMS	2/25/2015	\$ 1,672.83
973694	MISSION TITLE LP	2/25/2015	\$ 8,368.71
973695	MONARCH TROPHY	2/25/2015	\$ 757.50
973696	MORPHO TRUST USA INC	2/25/2015	\$ 169.15
973697	MY LAWN SERVICES	2/25/2015	\$ 6,325.00
973698	NARDIS INC	2/25/2015	\$ 769.00
973699	NATIONAL SEMINARS GROUP	2/25/2015	\$ 358.00
973700	NATL ASSN OF DRUG COURT	2/25/2015	\$ 600.00
973701	PRIMROSE AT MISSION HILLS	2/25/2015	\$ 496.00
973702	OCCUPATIONAL HEALTH CENTERS	2/25/2015	\$ 499.00
973703	OLYMPUS AMERICA INC	2/25/2015	\$ 13,489.20
973704	OVERLOOK APARTMENT, LLLP	2/25/2015	\$ 671.00
973705	P.E.A.C.E. INITIATIVE	2/25/2015	\$ 12,908.21
973706	PAKOR INC	2/25/2015	\$ 842.18
973707	PLACID MHC	2/25/2015	\$ 725.00
973708	PRECISION DELTA CORP	2/25/2015	\$ 32,632.60
973709	PRESTO PRINTING	2/25/2015	\$ 504.00
973710	PROPERTY MGMT SPECIALISTS, LLC	2/25/2015	\$ 700.00
973711	PRUDENT TECHNOLOGIES INC	2/25/2015	\$ 82,197.43
973712	PSYCH ASSESSMENT RESOURCES	2/25/2015	\$ 166.10
973713	R S & H	2/25/2015	\$ 28,751.20
973714	RECORDED BOOKS LLC	2/25/2015	\$ 1,455.28
973715	REDWOOD TOXICOLOGY LABORATORY	2/25/2015	\$ 316.50
973716	ROCK ENGINEERING & TESTING LAB	2/25/2015	\$ 770.00
973717	RODZINA INDUSTRIES INC	2/25/2015	\$ 5.50
973718	ROSADO, FRANCISCO J	2/25/2015	\$ 516.00
973719	ROSEMONT AT PALO ALTO	2/25/2015	\$ 629.00
973720	ROY MAAS' YOUTH ALTERNATIVES	2/25/2015	\$ 15,750.00
973721	SA EXPRESS NEWS	2/25/2015	\$ 676.40
973722	SADDLE POINT SYSTEMS	2/25/2015	\$ 4,959.50
973723	SALT EXCHANGE INC	2/25/2015	\$ 562.52
973724	SAN ANTONIO FOOD BANK INC	2/25/2015	\$ 55,000.00
973725	SAN ANTONIO WATER SYSTEMS	2/25/2015	\$ 846.19
973726	SANIVAC	2/25/2015	\$ 7,262.18
973727	SCOTT EQUIPMENT, INC	2/25/2015	\$ 347.38
973728	SERVICE EXPERTS HEATING & AIR	2/25/2015	\$ 329.00
973729	SETON HOME	2/25/2015	\$ 7,680.57
973730	SILSBEE FORD INC	2/25/2015	\$ 1,034.44
973731	SKYLINE EQUIPMENT INC	2/25/2015	\$ 269.99
973732	SOUTH TEXAS OUTFITTERS	2/25/2015	\$ 4,188.07

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973733	SOUTHWEST WHEEL	2/25/2015	\$ 66.54
973734	STERLING EDUCATION SERVICES	2/25/2015	\$ 259.00
973735	STOUT, BETTY G.	2/25/2015	\$ 782.00
973736	SWAGIT PRODUCTIONS LLC	2/25/2015	\$ 30,180.00
973737	TASER INTERNATIONAL	2/25/2015	\$ 4,566.50
973738	TEXAS DEPT OF AGRICULTURE	2/25/2015	\$ 12.00
973739	TEXAS DEPT OF PUBLIC SAFETY	2/25/2015	\$ 13.00
973740	TEXAS ELECTRONIC SYSTEM	2/25/2015	\$ 1,000.00
973741	THE PLACE ON COMMERCE	2/25/2015	\$ 659.00
973742	THE WHITLEY PRINTING CO LLC	2/25/2015	\$ 2,618.99
973743	TIGER DIRECT INC	2/25/2015	\$ 53.95
973744	TIME WARNER CABLE SAN ANTONIO	2/25/2015	\$ 212.92
973745	TODAY'S BUSINESS SOLUTIONS	2/25/2015	\$ 32.20
973746	TOSHIBA	2/25/2015	\$ 120.12
973747	TRIF-ARRIBA APARTMENTS	2/25/2015	\$ 498.00
973748	TX ASSOC OF COUNTIES	2/25/2015	\$ 590.00
973749	TYCO INTEGRATED SECURITY	2/25/2015	\$ 718.36
973750	ULINE INC	2/25/2015	\$ 575.70
973751	UNIFIRST HOLDINGS, INC.	2/25/2015	\$ 1,231.05
973752	VAUGHAN'S VACUUM COMPANY	2/25/2015	\$ 1,120.00
973753	VERMEER TEXAS-LOUISIANA	2/25/2015	\$ 2,583.22
973754	VIA METROPOLITAN TRANSIT	2/25/2015	\$ 2,500.00
973755	WORLDWIDE PEST CONTROL INC	2/25/2015	\$ 201.00
973756	WTS	2/25/2015	\$ 95.00
			<b>\$ 668,073.49</b>

**EFT PAYMENTS FOR: 02/25/2015**

22515001	ACEVEDO, ALBERTO	2/25/2015	\$ 140.00
22515002	ADAMS, EDWARD H	2/25/2015	\$ 200.00
22515003	ADAMS, RAY HARRIS	2/25/2015	\$ 4,245.14
22515004	ALDAPE, JAIME	2/25/2015	\$ 1,100.00
22515005	ALEMAN, RAYMUNDO	2/25/2015	\$ 400.00
22515006	ANDREWS, JOCELYN C	2/25/2015	\$ 200.00
22515007	ARRIAGA, MONICA G	2/25/2015	\$ 165.00
22515008	BAIN JR, CECIL W	2/25/2015	\$ 140.00
22515009	BASKETTE, WILLIAM L.	2/25/2015	\$ 537.50
22515010	BLAKE, ANGELA LUTHI	2/25/2015	\$ 330.00
22515011	BLOMSTER, JEANNE L.	2/25/2015	\$ 640.00
22515012	BOGGS, LYNETTE M	2/25/2015	\$ 140.00
22515013	BOHAC, JOSEPH K	2/25/2015	\$ 500.00
22515014	BOYD, STEPHANIE R	2/25/2015	\$ 1,050.00
22515015	BRITO, MARIA T.	2/25/2015	\$ 140.00
22515016	CALLAHAN, VINCENT D	2/25/2015	\$ 3,656.25
22515017	CANTRELL, ANTHONY B	2/25/2015	\$ 500.00
22515018	CARDENAS JR, ADAM	2/25/2015	\$ 100.00
22515019	CASTILLO, DAVID	2/25/2015	\$ 500.00
22515020	CASTRO, FRANK	2/25/2015	\$ 825.00
22515021	CHAIRES, ALBERTO	2/25/2015	\$ 400.00
22515022	CHRISTIAN, MLISS	2/25/2015	\$ 280.00
22515023	COLLINS, DAVID M	2/25/2015	\$ 165.00
22515024	COLTON, ANTHONY	2/25/2015	\$ 937.50
22515025	CORONADO, TODD GIL	2/25/2015	\$ 280.00
22515026	CRAIG, PAMELA	2/25/2015	\$ 940.00
22515027	DE HOYOS, JOANN S.	2/25/2015	\$ 400.00
22515028	DITTMAN, ROBERT	2/25/2015	\$ 140.00
22515029	ENGELKE, STEVEN KEITH	2/25/2015	\$ 50.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 02/25/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22515030	FRIEDMAN, IVAN M	2/25/2015	\$ 1,323.75
22515031	FROELICH, ANDREW C	2/25/2015	\$ 500.00
22515032	FUTRELL, F ALAN	2/25/2015	\$ 500.00
22515033	GAONA, ROBERT	2/25/2015	\$ 640.00
22515034	GARCIA, CANDICE PAIZ	2/25/2015	\$ 140.00
22515035	GARCIA, JOHN JOSEPH	2/25/2015	\$ 500.00
22515036	GARCIA, JULIA	2/25/2015	\$ 2,450.00
22515037	GARZA, ANITA PEREZ	2/25/2015	\$ 200.00
22515038	GARZA, BRIGITTE	2/25/2015	\$ 1,225.00
22515039	GARZA, JESUS DAVID	2/25/2015	\$ 650.00
22515040	GAY, ARLENE M	2/25/2015	\$ 3,603.75
22515041	GIER, ROBERT F	2/25/2015	\$ 140.00
22515042	GONZALEZ, JESSICA A	2/25/2015	\$ 540.00
22515043	GREENWOOD, LAWRENCE EUGENE	2/25/2015	\$ 750.00
22515044	GUINN, GAMMON	2/25/2015	\$ 565.00
22515045	HAAS, SHANNON SALMON	2/25/2015	\$ 500.00
22515046	HAMNER, BRIAN A	2/25/2015	\$ 305.00
22515047	HARDY, BRENT R	2/25/2015	\$ 305.00
22515048	HENRICKSEN, CHRISTIAN	2/25/2015	\$ 640.00
22515049	HICKS, BOB M	2/25/2015	\$ 497.50
22515050	HICKS, JOHN T	2/25/2015	\$ 140.00
22515051	HICKS, JUNIUS F	2/25/2015	\$ 165.00
22515052	HUFF, C WAYNE	2/25/2015	\$ 456.25
22515053	HUFF, YOLANDA T	2/25/2015	\$ 540.00
22515054	HUNT, JAMES KENDALL	2/25/2015	\$ 2,562.50
22515055	JARMON, JAMISSA LYNNE	2/25/2015	\$ 450.00
22515056	KEANE-DAWES, SEAN	2/25/2015	\$ 600.00
22515057	KELL, ORLANDO	2/25/2015	\$ 400.00
22515058	KELLY, KELLY WRIGHT	2/25/2015	\$ 50.00
22515059	KENDALL, LOWELL S	2/25/2015	\$ 500.00
22515060	KOBS, ADAM LAKE	2/25/2015	\$ 400.00
22515061	LATIMER, MIKE	2/25/2015	\$ 691.25
22515062	LESNIAK, MELISSA	2/25/2015	\$ 140.00
22515063	LESSERT, TODD	2/25/2015	\$ 400.00
22515064	LEVENSTEIN, BRENDA LOUISE	2/25/2015	\$ 540.00
22515065	LOCK, JEB D	2/25/2015	\$ 760.25
22515066	LOWE, ALLEN K	2/25/2015	\$ 640.00
22515067	MATA, RON H	2/25/2015	\$ 500.00
22515068	MAURER, VIRGINIA E	2/25/2015	\$ 140.00
22515069	MAYFIELD, GEOFFERY R	2/25/2015	\$ 1,165.00
22515070	MOLINA, RICHARD TIM	2/25/2015	\$ 1,040.00
22515071	MONTOYA JR., ISIDRO	2/25/2015	\$ 350.00
22515072	PARKER, DEBRA L	2/25/2015	\$ 300.00
22515073	PATE JR, ROBERT C	2/25/2015	\$ 585.00
22515074	PATTERSON, JULIE BRAY	2/25/2015	\$ 50.00
22515075	PAYNE, GLENN	2/25/2015	\$ 2,045.00
22515076	PENA, JENNIFER	2/25/2015	\$ 200.00
22515077	PEPLINSKI, JAMES B	2/25/2015	\$ 450.00
22515078	PEREZ, ADRIAN A	2/25/2015	\$ 950.00
22515079	PEREZ, LINDA IRENE	2/25/2015	\$ 140.00
22515080	PEREZ, PHILIP A	2/25/2015	\$ 790.00
22515081	PEREZ, ROGER A	2/25/2015	\$ 600.00
22515082	RABAGO, ANTHONY A	2/25/2015	\$ 745.00
22515083	RAMOS, FERNANDO	2/25/2015	\$ 280.00
22515084	RENDON, EDUARDO	2/25/2015	\$ 100.00
22515085	RICHARDSON, JOEL G	2/25/2015	\$ 420.00
22515086	RITENOUR JR, JOHN J	2/25/2015	\$ 400.00
22515087	ROBERTSON, JOHN H	2/25/2015	\$ 125.00
22515088	RODRIGUEZ, CHRISTOPHER PAUL	2/25/2015	\$ 1,040.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 02/25/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22515089	ROGERS, JASON	2/25/2015	\$ 165.00
22515090	ROPER, MEGAN	2/25/2015	\$ 500.00
22515091	SAREEN, ISHAN	2/25/2015	\$ 400.00
22515092	SHELLER, TERESA RACHEL	2/25/2015	\$ 500.00
22515093	SEAL, KAREN DALGLISH	2/25/2015	\$ 1,612.50
22515094	SEBASTIAN, LELAND A.	2/25/2015	\$ 175.00
22515095	SETTLE, ELIZABETH A.	2/25/2015	\$ 1,030.00
22515096	SHAFFER, ROBERT	2/25/2015	\$ 627.50
22515097	SMITH, ANN MARIE	2/25/2015	\$ 715.00
22515098	SOYARS, JODI S	2/25/2015	\$ 743.75
22515099	STEPHENSON, BEN A	2/25/2015	\$ 790.00
22515100	THORN, SHARON C	2/25/2015	\$ 600.00
22515101	TREVINO, J FERNANDO	2/25/2015	\$ 400.00
22515102	VALDEZ JR., JERRY	2/25/2015	\$ 265.00
22515103	VAN BRUNT, CHAD	2/25/2015	\$ 400.00
22515104	VARGAS, ROBERTO S.	2/25/2015	\$ 900.00
22515105	VELA, DANIEL	2/25/2015	\$ 500.00
22515106	WALKER, TIMOTHY D	2/25/2015	\$ 200.00
22515107	WHITE, JEROME	2/25/2015	\$ 600.00
22515108	WILLIS, KEVIN	2/25/2015	\$ 140.00
22515109	WOOD III, BERTRAM O.	2/25/2015	\$ 487.50
22515110	WOODARD, DAVID ANDRE	2/25/2015	\$ 750.00
22515111	YOUNG, JOHN P.	2/25/2015	\$ 910.00
22515112	AECOM TECHNICAL SERVICES INC.	2/25/2015	\$ 9,515.14
22515113	ALAMO AREA RESOURCE CENTER	2/25/2015	\$ 13,662.17
22515114	CDW GOVERNMENT, LLC.	2/25/2015	\$ 208.09
22515115	CENTER FOR HEALTH CARE SVCS	2/25/2015	\$ 3,165.00
22515116	DC DISTRIBUTING	2/25/2015	\$ 3,090.45
22515117	DRASH CONSULTANTS LLC	2/25/2015	\$ 1,006.25
22515118	E Z BEL CONSTRUCTION, LLC	2/25/2015	\$ 17,018.84
22515119	ERGON ASPHALT & EMULSIONS, INC	2/25/2015	\$ 818.42
22515120	FIRST MEMORIAL PARK CEMETERY	2/25/2015	\$ 11,375.00
22515121	GRANDE TRUCK CENTER INC	2/25/2015	\$ 747.35
22515122	GT DISTRIBUTORS, INC.	2/25/2015	\$ 670.00
22515123	INDUSTRIAL COMMUNICATIONS	2/25/2015	\$ 437.84
22515124	J3 COMPANY LLC	2/25/2015	\$ 41,222.40
22515125	JOERIS INC.	2/25/2015	\$ 491,193.12
22515126	LNV, INC.	2/25/2015	\$ 23,844.27
22515127	OFFICE DEPOT INC	2/25/2015	\$ 38,528.94
22515128	OLMOS EQUIPMENT, INC	2/25/2015	\$ 54,157.68
22515129	RKA PETROLEUM COMPANIES INC	2/25/2015	\$ 19,421.53
22515130	ROBEY ARCHITECTURE, INC.	2/25/2015	\$ 10,019.50
22515131	TABB TEXTILE COMPANY, INC.	2/25/2015	\$ 25,812.50
22515132	THE GEO GROUP INC	2/25/2015	\$ 65,693.04
22515133	THE RAPE CRISIS CENTER	2/25/2015	\$ 5,980.00
22515134	VOICE & DATA NETWORKS INC	2/25/2015	\$ 400.00
			\$ 908,325.42

<b>WIRE PAYMENTS FOR: 02/25/2015</b>
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WIRE	AETNA LIFE INSURANCE COMPANY	\$ 916,079.91
WIRE	TRI STAR	\$ 58,968.07
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,340,618.07
WIRE	CHASE BANK - PURCHASING CARD	\$ 13,057.26
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,692.96
		\$ 2,333,416.27



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
		<b>GRAND TOTAL</b>	<b><u>\$ 3,909,815.18</u></b>