

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/17/2015
DISBURSEMENTS FOR: 03/04/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/04/2015			
974083	ALLEN, MATTHEW THOMAS	3/4/2015 \$	165.00
974084	ANDERSON, KELLIE	3/4/2015 \$	215.00
974085	ARREOLA-GARCIA, ANTONIO	3/4/2015 \$	50.00
974086	BAIRD, MICHAEL ALAN	3/4/2015 \$	100.00
974087	BASKIN, TRAVIS	3/4/2015 \$	140.00
974088	BELIVEAU, MICHAEL	3/4/2015 \$	445.00
974089	BELL, KENNETH	3/4/2015 \$	165.00
974090	BENAVIDES, ALMA	3/4/2015 \$	1,445.00
974091	BENAVIDES, MARK H	3/4/2015 \$	445.00
974092	BENAVIDES, MICHAEL H	3/4/2015 \$	140.00
974093	BROOKS, WILLIAM A	3/4/2015 \$	125.00
974094	BUTLER III, MILTON C.	3/4/2015 \$	165.00
974095	CABANAS, ALFONSO	3/4/2015 \$	875.00
974096	CACERES, VIVIAN	3/4/2015 \$	415.00
974097	CALDAROLA, GAYLE	3/4/2015 \$	380.00
974098	CARRILLO, NINFA GALLEGOS	3/4/2015 \$	250.00
974099	CASTANON, ORLANDO	3/4/2015 \$	140.00
974100	CEPEDA, MARCO	3/4/2015 \$	840.00
974101	CORBY, KAREN L	3/4/2015 \$	2,070.00
974102	CORLEY, LINDA	3/4/2015 \$	200.00
974103	COX, CORNELIUS N.	3/4/2015 \$	350.00
974104	CRAWSHAW, ADAM	3/4/2015 \$	140.00
974105	CUELLAR, DAVID A	3/4/2015 \$	400.00
974106	DARLING, MARK	3/4/2015 \$	500.00
974107	DAVIS, JOHN FRANCIS	3/4/2015 \$	165.00
974108	DIACHIN, DEAN A	3/4/2015 \$	305.00
974109	DIAZ, MARIA DINORAH	3/4/2015 \$	500.00
974110	DICKSON JR, FRANK L	3/4/2015 \$	200.00
974111	DUGANNE, BRENDAN	3/4/2015 \$	400.00
974112	DWIGANS, JAMES L	3/4/2015 \$	165.00
974113	ELLIOT, BARRY DEAN	3/4/2015 \$	200.00
974114	FIEGEL, BEAURCGERD	3/4/2015 \$	140.00
974115	FLORES, ALBERT	3/4/2015 \$	400.00
974116	FOSTER, STEPHEN	3/4/2015 \$	1,450.00
974117	FREINER, EDWARD	3/4/2015 \$	1,105.00
974118	GARCIA, DAVID A	3/4/2015 \$	150.00
974119	GARCIA, RENE	3/4/2015 \$	750.00
974120	GEBBIA, ROBERT F	3/4/2015 \$	140.00
974121	GOBER, MELISA K	3/4/2015 \$	140.00
974122	GOLD, CHARLES E	3/4/2015 \$	100.00
974123	GREEN, KELLY K	3/4/2015 \$	200.00
974124	GUERRERO, MONICA ELAINE	3/4/2015 \$	520.00
974125	HERNANDEZ, CHRISTOPHER	3/4/2015 \$	50.00
974126	HERNANDEZ, JOSEPH ANTHONY	3/4/2015 \$	200.00
974127	HILL, G SCOTT	3/4/2015 \$	140.00
974128	IRELAND, CHARLES MICHAEL	3/4/2015 \$	140.00
974129	JOHNSON, KERBY	3/4/2015 \$	355.00
974130	JONES, DAYNA	3/4/2015 \$	200.00
974131	JOYNER, JASON	3/4/2015 \$	165.00
974132	JOYNER, JONATHAN KUIPERS	3/4/2015 \$	165.00
974133	KALE, ANEETA	3/4/2015 \$	200.00
974134	KETNER, JOHN T	3/4/2015 \$	190.00
974135	KRAMER, SUZANNE	3/4/2015 \$	355.00
974136	LANGLOIS, RICHARD E	3/4/2015 \$	200.00
974137	LEE, HEE KYU	3/4/2015 \$	140.00
974138	LEGARRETA, VERONICA I	3/4/2015 \$	215.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 03/04/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
974139	LEVIS, EARL	3/4/2015	\$ 560.00
974140	LOPEZ, CARLOS	3/4/2015	\$ 165.00
974141	LOXSOM, ANDREW J	3/4/2015	\$ 150.00
974142	MAZAHERI, RASHIN	3/4/2015	\$ 50.00
974143	MEYRAT, JAMES	3/4/2015	\$ 165.00
974144	MORALES, MARISSA BARRERA	3/4/2015	\$ 165.00
974145	MORALES, TERESA BELEM	3/4/2015	\$ 900.00
974146	MORITZ, JAY	3/4/2015	\$ 175.00
974147	MULLINER, KRISTEN L	3/4/2015	\$ 565.00
974148	NAJERA, MIGUEL	3/4/2015	\$ 200.00
974149	OLTERSODORF, JAMES	3/4/2015	\$ 330.00
974150	PEACE, TERRI C.	3/4/2015	\$ 500.00
974151	PENG, CHRISTOPHER	3/4/2015	\$ 355.00
974152	PIKER JR, EDWARD P	3/4/2015	\$ 165.00
974153	PITTL, KELLY	3/4/2015	\$ 445.00
974154	POTHOVEN, CHRISTOPHER R	3/4/2015	\$ 150.00
974155	POWERS, BRIAN	3/4/2015	\$ 190.00
974156	QUEZADA JR, CARLOS	3/4/2015	\$ 190.00
974157	QUINN, TIMOTHY J	3/4/2015	\$ 300.00
974158	RAMBHOTLA, KAUSHIK	3/4/2015	\$ 500.00
974159	REEVES, JAMES M	3/4/2015	\$ 165.00
974160	RICHARDSON, TARA DELYCE	3/4/2015	\$ 140.00
974161	RODRIGUEZ, ALBERTO L	3/4/2015	\$ 140.00
974162	RODRIGUEZ, VENESSA	3/4/2015	\$ 800.00
974163	RODRIGUEZ-DURON, LIZA	3/4/2015	\$ 140.00
974164	ROSS, TRACY E	3/4/2015	\$ 100.00
974165	RUBIOLA JR., CHARLES	3/4/2015	\$ 600.00
974166	SABRIN, ADAM JASON	3/4/2015	\$ 280.00
974167	SANTANDER, JULIA	3/4/2015	\$ 50.00
974168	SANTOS, TEODORE J	3/4/2015	\$ 140.00
974169	SEPULVEDA JR., JESSE A.	3/4/2015	\$ 740.00
974170	SHAW III, WILLIAM H	3/4/2015	\$ 140.00
974171	SHEFFIELD, SHAWN D	3/4/2015	\$ 400.00
974172	SHERMAN, KIRK	3/4/2015	\$ 380.00
974173	SOUZA, LAWRENCE J	3/4/2015	\$ 415.00
974174	STOLHANDSKE, MATT C.	3/4/2015	\$ 265.00
974175	TOCCI, JAMES V	3/4/2015	\$ 250.00
974176	TORRES, EFRAIN	3/4/2015	\$ 50.00
974177	TRAN, WILLIAM	3/4/2015	\$ 140.00
974178	VAN NESS, JESSE	3/4/2015	\$ 440.00
974179	VIDAL, NORMA J	3/4/2015	\$ 140.00
974180	VOIGT, LISA	3/4/2015	\$ 350.00
974181	WARD, KIMBEL	3/4/2015	\$ 140.00
974182	WENTLAND, CAROLYN M	3/4/2015	\$ 1,110.00
974183	WHITE, MARSHALL D	3/4/2015	\$ 730.00
974184	WILSON, DONALD	3/4/2015	\$ 1,118.75
974185	WOLF, WARREN ALAN	3/4/2015	\$ 1,362.50
974186	ZAMORA, MICHAEL R	3/4/2015	\$ 1,135.00
974187	ZARKA, JENNIFER A	3/4/2015	\$ 100.00
974188	ZIMMERMAN, RONALD D	3/4/2015	\$ 165.00
974189	BARRERA, LYNETTE N	3/4/2015	\$ 72.80
974190	CHADWICK, MARK	3/4/2015	\$ 228.00
974191	CHADWICK, MARK	3/4/2015	\$ 130.00
974192	COLEMAN, NATHAN KYLE	3/4/2015	\$ 303.00
974193	DORIA-ORTIZ, CHARLENE	3/4/2015	\$ 16.57
974194	FISHER, JOHN JUDAS	3/4/2015	\$ 29.26
974195	GONZALES, GERALD C	3/4/2015	\$ 231.16
974196	HERRERA, GERARD	3/4/2015	\$ 36.00
974197	KARL, CHRISTOPHER	3/4/2015	\$ 375.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
974198	KOEHLER, ERIC	3/4/2015	\$ 303.00
974199	LEAL III, MANUEL	3/4/2015	\$ 86.80
974200	LOPEZ, MICHAEL	3/4/2015	\$ 308.36
974201	MARTINEZ, SUZANNE	3/4/2015	\$ 386.28
974202	MIRANDA, MARIA HERLINDA	3/4/2015	\$ 727.80
974203	MOLINA MD, DIANE KIMBERLEY	3/4/2015	\$ 95.73
974204	MORENO-ELIZONDO, FRANCES	3/4/2015	\$ 29.72
974205	OVERSTREET, JOHN	3/4/2015	\$ 36.00
974206	PETT, SANDRA	3/4/2015	\$ 46.51
974207	RIZZO, JOSEPH F	3/4/2015	\$ 95.20
974208	SALAZAR, FRANCISCO J	3/4/2015	\$ 279.32
974209	SAN MIGUEL II, ANTHONY	3/4/2015	\$ 202.80
974210	SOLIS, LAURA	3/4/2015	\$ 1,276.00
974211	VILLARREAL, JONATHAN	3/4/2015	\$ 105.22
974212	ARANSAS COUNTY TREASURER	3/4/2015	\$ 130.00
974213	GERARD RICKHOFF, COUNTY CLERK	3/4/2015	\$ 225.00
974214	REYMUNDO CHAPA	3/4/2015	\$ 205.00
974215	CARDOBA APARTMENTS	3/4/2015	\$ 61.00
974216	APRIL GIBBONS	3/4/2015	\$ 6.50
974217	BOHREER & ZUCKER LLP	3/4/2015	\$ 18,537.35
974218	GOLDIE MARI COLEMAN	3/4/2015	\$ 205.00
974219	PERRY LEE WOFFORD	3/4/2015	\$ 100.00
974220	ROBERT A. PRICE IV P.C.	3/4/2015	\$ 20.00
974221	TODD M. WEILBACHER	3/4/2015	\$ 35.00
974222	VIOLETA DE LA ROSA	3/4/2015	\$ 98.00
974223	SOCIAL SECURITY ADMINISTRATION	3/4/2015	\$ 1,606.00
974224	A & A BODY FRAME AND PAINT	3/4/2015	\$ 21,328.86
974225	ACE RELOCATION SYSTEMS INC	3/4/2015	\$ 4,216.00
974226	ALAMO ARCHITECTS INC	3/4/2015	\$ 13,542.60
974227	ALAMO AREA COUNCIL OF GOV'T	3/4/2015	\$ 200.00
974228	ALAMO AUTO GLASS	3/4/2015	\$ 635.00
974229	ALAMO TITLE COMPANY	3/4/2015	\$ 629,217.40
974230	ALAMO WELDING & BOILER WORKS	3/4/2015	\$ 1,100.00
974231	AMERICAN TIRE DISTRIBUTORS	3/4/2015	\$ 18,326.48
974232	ANCIRA CHRYSLER JEEP DODGE	3/4/2015	\$ 279.18
974233	ANDERSON JR, KENNETH W	3/4/2015	\$ 692.80
974234	ARAMENDIA PLUMBING	3/4/2015	\$ 885.00
974235	ARBER INC	3/4/2015	\$ 170.00
974236	ASCO	3/4/2015	\$ 76,852.22
974237	ASSN FOR CONFLICT RESOLUTION	3/4/2015	\$ 325.00
974238	AT&T MOBILITY	3/4/2015	\$ 35.00
974239	AT&T MOBILITY NATIONAL ACCOUNT	3/4/2015	\$ 104.31
974240	AUSTIN DISTRIBUTING	3/4/2015	\$ 198.91
974241	AVERY OIL COMPANY	3/4/2015	\$ 1,008.00
974242	BAPTIST CHILD AND FAMILY SVCS	3/4/2015	\$ 11,665.00
974243	BARNES & NOBLE BOOKSELLERS INC	3/4/2015	\$ 2,322.00
974244	BEAR WHEEL ALIGNMENT & GARAGE	3/4/2015	\$ 130.00
974245	BEST PLUMBING SPECIALTIES INC	3/4/2015	\$ 1,381.66
974246	BOB BARKER COMPANY, INC	3/4/2015	\$ 172.45
974247	BOSWORTH PAPERS INC	3/4/2015	\$ 243.36
974248	BOYS & GIRLS CLUBS OF SA	3/4/2015	\$ 2,500.00
974249	BOYSVILLE INC	3/4/2015	\$ 55,000.00
974250	BRENNTAG SOUTHWEST, INC.	3/4/2015	\$ 1,772.50
974251	BROWNELLS, INC.	3/4/2015	\$ 297.81
974252	BUSINESS & LEGAL RESOURCES	3/4/2015	\$ 1,295.00
974253	CALIENTE HARLEY-DAVIDSON	3/4/2015	\$ 1,730.56
974254	CANON SOLUTIONS AMERICA, INC.	3/4/2015	\$ 94.60
974255	CANON-FINANCIAL SERVICES	3/4/2015	\$ 294.96
974256	CATHOLIC CHARITIES	3/4/2015	\$ 70,800.05

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
974257	CHEVRON & TEXACO BUS CARD SVCS	3/4/2015	\$ 1,022.69
974258	CHIEF SUPPLY, INC.	3/4/2015	\$ 601.48
974259	CINTAS CORPORATION	3/4/2015	\$ 148.30
974260	COMMUNITIES IN SCHOOLS	3/4/2015	\$ 2,256.22
974261	CONTINENTAL BATTERY	3/4/2015	\$ 147.74
974262	COOPER EQUIPMENT CO	3/4/2015	\$ 59.40
974263	CPS ENERGY	3/4/2015	\$ 16,713.70
974264	CSH INCORPORATED	3/4/2015	\$ 125.00
974265	CTWP	3/4/2015	\$ 202.37
974266	CULLIGAN SOFT WATER SERVICE	3/4/2015	\$ 792.85
974267	DATA TRANSFER SOLUTIONS, LLC	3/4/2015	\$ 18,995.00
974268	DATAMAX O'NEIL	3/4/2015	\$ 658.47
974269	DAUGHTERS OF CHARITY SVS OF SA	3/4/2015	\$ 7,358.82
974270	DETENTION HEALTH CARE SERVICES	3/4/2015	\$ 55,847.38
974271	DISH	3/4/2015	\$ 522.26
974272	DODD ANIMAL HOSPITAL INC	3/4/2015	\$ 1,559.97
974273	DOMINGO VARA CHEVROLET	3/4/2015	\$ 13,639.18
974274	DURAND-HOLLIS RUPE ARCHITECTS	3/4/2015	\$ 1,291.40
974275	EAST CENTRAL ISD	3/4/2015	\$ 163.12
974276	ECO CARE	3/4/2015	\$ 1,020.00
974277	EL CENTRO DEL BARRIO INC	3/4/2015	\$ 47,023.19
974278	FAMILY SERVICE ASSOC OF SA INC	3/4/2015	\$ 11,782.37
974279	FASTENAL COMPANY	3/4/2015	\$ 350.00
974280	FEDEX	3/4/2015	\$ 21.52
974281	FERRELLGAS	3/4/2015	\$ 89.14
974282	GALLS LLC	3/4/2015	\$ 323.51
974283	GARCIA MD, CESAR ADALBERTO	3/4/2015	\$ 2,500.00
974284	GARCIA, JUDGE RICARDO H.	3/4/2015	\$ 8,120.00
974285	GEMINI INK	3/4/2015	\$ 946.50
974286	GRAINGER INC	3/4/2015	\$ 742.97
974287	GRUENE TG	3/4/2015	\$ 6,412.50
974288	GULF COAST TRADES CENTER	3/4/2015	\$ 13,774.23
974289	J P HART LUMBER COMPANY, LLC	3/4/2015	\$ 1,492.50
974290	HOLT CO OF TX	3/4/2015	\$ 827.33
974291	HONEYWELL INTERNATIONAL INC	3/4/2015	\$ 1,894.75
974292	HUMINTELL LLC	3/4/2015	\$ 500.00
974293	IDC INC.	3/4/2015	\$ 18,341.44
974294	INTERNATIONAL BUILDING SVCS.	3/4/2015	\$ 2,200.00
974295	INTERNATIONAL CODE COUNCIL INC	3/4/2015	\$ 780.00
974296	JOVEN INC	3/4/2015	\$ 5,572.26
974297	KIMLEY-HORN & ASSOCIATES INC	3/4/2015	\$ 6,170.00
974298	TODD MICHAEL LEVAN	3/4/2015	\$ 4,202.00
974299	MBC AUTOMOTIVE INFORMATION	3/4/2015	\$ 1,490.00
974300	MCCOMBS HFC LTD.	3/4/2015	\$ 3,737.31
974301	MG BUILDING MATERIALS LTD	3/4/2015	\$ 607.30
974302	MORALES-PADIA, TRISHA M	3/4/2015	\$ 165.00
974303	MORRISON SUPPLY COMPANY	3/4/2015	\$ 4,275.99
974304	NEESE, DELBERT	3/4/2015	\$ 1,111.54
974305	NEW HORIZONS COMP LEARN CTR	3/4/2015	\$ 850.00
974306	OCCUPATIONAL HEALTH CENTERS	3/4/2015	\$ 80.00
974307	PARENT CHILD INCORPORATED	3/4/2015	\$ 2,342.53
974308	PEDROTTI'S NORTHWIND RANCH	3/4/2015	\$ 600.00
974309	PITNEY BOWES INC	3/4/2015	\$ 1,000.00
974310	PITNEY BOWES INC	3/4/2015	\$ 941.72
974311	PITNEY BOWES INC	3/4/2015	\$ 256.00
974312	POSITIVE PROMOTION	3/4/2015	\$ 674.05
974313	PRESIDIO NETWORKED SOLUTIONS	3/4/2015	\$ 19,101.30
974314	PROJECT QUEST INC	3/4/2015	\$ 20,995.90
974315	PROPERTY DAMAGE APPRAISERS INC	3/4/2015	\$ 1,170.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
974316	RAND ASSOCIATES INC	3/4/2015	\$ 210.00
974317	RDO EQUIPMENT COMPANY	3/4/2015	\$ 303.84
974318	RG COMMERCIAL DOORS & HARDWARE	3/4/2015	\$ 193.50
974319	RICOH AMERICAS CORPORATION	3/4/2015	\$ 622.00
974320	RODZINA INDUSTRIES INC	3/4/2015	\$ 26.00
974321	ROSAS, FRANK A	3/4/2015	\$ 76.16
974322	ROSS MOLINA OLIVEROS PC	3/4/2015	\$ 13,383.60
974323	RVK ARCHITECTS INC	3/4/2015	\$ 24,515.72
974324	SA EXPRESS NEWS	3/4/2015	\$ 4,507.02
974325	SA INDEPENDENT SCHOOL DISTRICT	3/4/2015	\$ 1,350.90
974326	SA LIGHTHOUSE FOR THE BLIND	3/4/2015	\$ 3,192.00
974327	SAN ANTONIO CULTURAL ARTS	3/4/2015	\$ 1,500.00
974328	SAN ANTONIO FOOD BANK INC	3/4/2015	\$ 1,622.40
974329	SCHINDLER ELEVATOR CORPORATION	3/4/2015	\$ 372.73
974330	SCOTT EQUIPMENT, INC	3/4/2015	\$ 3,313.36
974331	SIMPLEXGRINNELL	3/4/2015	\$ 868.66
974332	SOUTH SIDE CONSTRUCTION	3/4/2015	\$ 5,400.00
974333	SOUTHWEST SOLUTIONS GROUP	3/4/2015	\$ 3,812.00
974334	SOUTHWEST WHEEL	3/4/2015	\$ 7,482.75
974335	ST PETER-ST JOSEPH CHILDREN'S	3/4/2015	\$ 2,321.80
974336	SWT	3/4/2015	\$ 3,408.75
974337	TEXAS CORRUGATORS	3/4/2015	\$ 6,203.00
974338	TEXAS DISPOSAL SYSTEMS INC	3/4/2015	\$ 1,723.31
974339	THE MAGIK THEATRE	3/4/2015	\$ 4,682.66
974340	THOMSON REUTERS-WEST	3/4/2015	\$ 44,089.00
974341	THYSSENKRUPP ELEVATOR	3/4/2015	\$ 1,158.28
974342	THYSSENKRUPP ELEVATOR	3/4/2015	\$ 27,135.17
974343	TIME WARNER CABLE SAN ANTONIO	3/4/2015	\$ 359.69
974344	TIMEKEEPING SYSTEMS, INC.	3/4/2015	\$ 56,085.27
974345	TORMAX TECHNOLOGIES INC	3/4/2015	\$ 2,791.00
974346	TOSHIBA OCS	3/4/2015	\$ 9,257.41
974347	TOTAL ACCESS GROUP INC	3/4/2015	\$ 1,681.41
974348	TMS SOUTH-TOTAL MAINTENANCE	3/4/2015	\$ 74.55
974349	TRAINING STRATEGIES INC	3/4/2015	\$ 300.00
974350	TRAVIS COUNTY TREASURER	3/4/2015	\$ 250.00
974351	TX ASSOC OF COUNTIES	3/4/2015	\$ 1,119.00
974352	TYCO INTEGRATED SECURITY	3/4/2015	\$ 15,280.06
974353	UNIFIRST HOLDINGS, INC.	3/4/2015	\$ 314.89
974354	UNIVERSITY HEALTH SYSTEM	3/4/2015	\$ 1,872.00
974355	US POSTMASTER	3/4/2015	\$ 9,036.58
974356	UTHSCSA	3/4/2015	\$ 35,082.86
974357	UTHSCSA	3/4/2015	\$ 5,884.00
974358	VARSITY CONTRACTORS, INC.	3/4/2015	\$ 895.14
974359	VIA METROPOLITAN TRANSIT	3/4/2015	\$ 23,898.00
974360	VULCAN INC.	3/4/2015	\$ 21,598.00
974361	WAUKESHA-PEARCE INDUSTRIES INC	3/4/2015	\$ 138.55
974362	WHISPERING OAKS SWIM CLUB	3/4/2015	\$ 185.00
974363	WICHE	3/4/2015	\$ 4,550.00
			\$ 1,654,415.56

EFT PAYMENTS FOR: 03/04/2015

30415001	ACEVEDO, ROCHELLE	3/4/2015	\$ 50.00
30415002	ADAMS, EDWARD H	3/4/2015	\$ 100.00
30415003	ALDAPE, JAIME	3/4/2015	\$ 165.00
30415004	AMBROSINO JR, ROBERTO	3/4/2015	\$ 200.00
30415005	ANDERS III, JAMES B	3/4/2015	\$ 140.00

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30415006	ANDREWS, JOCELYN C	3/4/2015	\$ 1,230.00
30415007	ARRIAGA, MONICA G	3/4/2015	\$ 140.00
30415008	BASELUOS, MICHAEL	3/4/2015	\$ 165.00
30415009	BASKETTE, WILLIAM L.	3/4/2015	\$ 225.00
30415010	BLAKE, ANGELA LUTHI	3/4/2015	\$ 1,534.75
30415011	BRADLEY, MARILYN	3/4/2015	\$ 200.00
30415012	BRITO, MARIA T.	3/4/2015	\$ 300.00
30415013	CANTRELL, ANTHONY B	3/4/2015	\$ 1,490.00
30415014	CASTILLO, DAVID	3/4/2015	\$ 500.00
30415015	CHUMBLEY, W. DWIGHT	3/4/2015	\$ 5,320.00
30415016	CONNOLLY, THERESA M.	3/4/2015	\$ 300.00
30415017	CORONADO, TODD GIL	3/4/2015	\$ 140.00
30415018	CRAIG, PAMELA	3/4/2015	\$ 165.00
30415019	DAVIDSON, WILLIAM F	3/4/2015	\$ 400.00
30415020	DE HOYOS, JOANN S.	3/4/2015	\$ 740.00
30415021	DITTMAN, ROBERT	3/4/2015	\$ 140.00
30415022	ESTORGA, JESSICA A	3/4/2015	\$ 140.00
30415023	FLORES, GERARDO C	3/4/2015	\$ 665.00
30415024	FROELICH, ANDREW C	3/4/2015	\$ 215.00
30415025	GAONA, ROBERT	3/4/2015	\$ 465.00
30415026	GARCIA, JULIA	3/4/2015	\$ 495.00
30415027	GARZA, ANITA PEREZ	3/4/2015	\$ 100.00
30415028	GOMEZ, VICTOR R.	3/4/2015	\$ 50.00
30415029	GONZALEZ, JESSICA A	3/4/2015	\$ 200.00
30415030	HARDY, BRENT R	3/4/2015	\$ 400.00
30415031	KEANE-DAWES, SEAN	3/4/2015	\$ 140.00
30415032	KELL, ORLANDO	3/4/2015	\$ 300.00
30415033	KELLY, KELLY WRIGHT	3/4/2015	\$ 165.00
30415034	LAHOOD, ADAM MICHAEL	3/4/2015	\$ 140.00
30415035	LATIMER, MIKE	3/4/2015	\$ 140.00
30415036	LEVENSTEIN, BRENDA LOUISE	3/4/2015	\$ 280.00
30415037	LOCK, JEB D	3/4/2015	\$ 1,322.75
30415038	LOWE, ALLEN K	3/4/2015	\$ 300.00
30415039	MATA, RON H	3/4/2015	\$ 50.00
30415040	MAURER, VIRGINIA E	3/4/2015	\$ 140.00
30415041	MONTOYA JR., ISIDRO	3/4/2015	\$ 330.00
30415042	PARKER, DEBRA L	3/4/2015	\$ 300.00
30415043	PATTERSON, JULIE BRAY	3/4/2015	\$ 290.00
30415044	PAYNE, GLENN	3/4/2015	\$ 100.00
30415045	PENA, JENNIFER	3/4/2015	\$ 140.00
30415046	PEREZ, ADRIAN A	3/4/2015	\$ 200.00
30415047	PEREZ, JOHN GILBERT	3/4/2015	\$ 380.00
30415048	RABAGO, ANTHONY A	3/4/2015	\$ 300.00
30415049	RAMOS, FERNANDO	3/4/2015	\$ 140.00
30415050	RICHARDSON, JOEL G	3/4/2015	\$ 305.00
30415051	ROBLES, BEATRICE G	3/4/2015	\$ 150.00
30415052	SAREEN, ISHAN	3/4/2015	\$ 100.00
30415053	SHELLER, TERESA RACHEL	3/4/2015	\$ 50.00
30415054	SETTLE, ELIZABETH A.	3/4/2015	\$ 380.00
30415055	SHAFFER, ROBERT	3/4/2015	\$ 140.00
30415056	SKINNER, NELSON P.	3/4/2015	\$ 265.00
30415057	SLIMANE, NATHAN W	3/4/2015	\$ 140.00
30415058	SMITH, ANN MARIE	3/4/2015	\$ 365.00
30415059	WHITE, MICHAEL W.	3/4/2015	\$ 400.00
30415060	WOOD III, BERTRAM O.	3/4/2015	\$ 600.00
30415061	WOODARD, DAVID ANDRE	3/4/2015	\$ 50.00
30415062	YOUNG, JOHN P.	3/4/2015	\$ 305.00
30415063	ALONZO PEST CONTROL	3/4/2015	\$ 350.00
30415064	ANALYTICAL TOXICOLOGY CORP	3/4/2015	\$ 2,342.50

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/17/2015
DISBURSEMENTS FOR: 03/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30415065	BEXAR COUNTY COURIER SERVICE	3/4/2015	\$ 20,355.00
30415066	CARTEGRAPH	3/4/2015	\$ 256,000.00
30415067	CENTER FOR HEALTH CARE SVCS	3/4/2015	\$ 7,563.65
30415068	CORRECTIONS SOFTWARE SOLUTIONS	3/4/2015	\$ 17,383.00
30415069	GRANDE TRUCK CENTER INC	3/4/2015	\$ 3,289.13
30415070	INDOFF INCORPORATED	3/4/2015	\$ 3,320.00
30415071	MPL LIMITED PARTNERSHIP	3/4/2015	\$ 29,166.00
30415072	MR TRANSMISSION	3/4/2015	\$ 1,295.00
30415073	MUSTANG EQUIPMENT	3/4/2015	\$ 12.61
30415074	OFFICE DEPOT INC	3/4/2015	\$ 5,733.94
30415075	PRIMO PLUMBING INC	3/4/2015	\$ 306.20
30415076	RECASSA TRUST	3/4/2015	\$ 10,552.00
30415077	RKA PETROLEUM COMPANIES INC	3/4/2015	\$ 10,994.27
30415078	SOUTH TEXAS IMPLEMENT CO	3/4/2015	\$ 3,520.96
30415079	TEXAS STERLING CONSTRUCTION CO	3/4/2015	\$ 42,275.00
30415080	VISIONQUEST NATIONAL LTD	3/4/2015	\$ 14,820.00
30415081	WASTE MANAGEMENT OF TEXAS INC	3/4/2015	\$ 2,707.18
30415082	XEROX CORPORATION	3/4/2015	\$ 1,764.62
			\$ 458,533.56

WIRE PAYMENTS FOR: 03/04/2015

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 882,958.45
WIRE	TRI STAR	\$ 73,298.69
WIRE	CHASE BANK - PURCHASING CARD	\$ 10,776.61
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,313.35
WIRE	MINNESOTA LIFE	\$ 37,291.60
WIRE	SUN LIFE ASSURANCE	\$ 111,640.62
		\$ 1,120,279.32
GRAND TOTAL		\$ 3,233,228.44