

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/17/2015
DISBURSEMENTS FOR: 03/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/11/2015			
974736	ALLEN, MATTHEW THOMAS	3/11/2015	\$ 140.00
974737	ANDERSEN, KAREN	3/11/2015	\$ 190.00
974738	BAKER, KENNETH	3/11/2015	\$ 140.00
974739	BARRETTO, ENACIO	3/11/2015	\$ 500.00
974740	BEAL, PHYLLIS J	3/11/2015	\$ 1,005.00
974741	BENAVIDES, ALMA	3/11/2015	\$ 1,070.00
974742	BENAVIDES, MARK H	3/11/2015	\$ 440.00
974743	BENAVIDES, MICHAEL H	3/11/2015	\$ 165.00
974744	BRIONES, RICARDO	3/11/2015	\$ 280.00
974745	BROOKS, WILLIAM A	3/11/2015	\$ 215.00
974746	BURKE, DEBORAH S.	3/11/2015	\$ 140.00
974747	BUSTILLOS, JESSE JON	3/11/2015	\$ 50.00
974748	CARRAWAY, ROBERT B	3/11/2015	\$ 140.00
974749	CORBY, KAREN L	3/11/2015	\$ 590.00
974750	COX, CORNELIUS N.	3/11/2015	\$ 150.00
974751	CUELLAR, DAVID A	3/11/2015	\$ 175.00
974752	DARLING, MARK	3/11/2015	\$ 850.00
974753	DARWIN, CASE JEFFERSON	3/11/2015	\$ 2,042.50
974754	DELAVAN, MARY KAY	3/11/2015	\$ 300.00
974755	DWIGANS, JAMES L	3/11/2015	\$ 240.00
974756	EAKLE, JOANNE	3/11/2015	\$ 190.00
974757	EFRON, LORAIN	3/11/2015	\$ 240.00
974758	ELLIOT, BARRY DEAN	3/11/2015	\$ 200.00
974759	EMMONS, DEREK W	3/11/2015	\$ 1,400.00
974760	ESCOBAR, MANUEL	3/11/2015	\$ 140.00
974761	FIEGEL, BEAURCGERD	3/11/2015	\$ 240.00
974762	FINCH, MATTHEW L	3/11/2015	\$ 190.00
974763	FISCHER, JUSTIN	3/11/2015	\$ 1,400.00
974764	FLORES, ALBERT	3/11/2015	\$ 400.00
974765	FOSTER, STEPHEN	3/11/2015	\$ 850.00
974766	FREINER, EDWARD	3/11/2015	\$ 100.00
974767	GARCIA, MICHELLE	3/11/2015	\$ 150.00
974768	GEBBIA, ROBERT F	3/11/2015	\$ 600.00
974769	GOLD, CHARLES E	3/11/2015	\$ 215.00
974770	ZUNIGA-GOLDWATER, BIANCA	3/11/2015	\$ 100.00
974771	GUERRA, MARTIN M	3/11/2015	\$ 280.00
974772	GUERRERO, MONICA ELAINE	3/11/2015	\$ 2,420.00
974773	HABY, MARK P	3/11/2015	\$ 500.00
974774	HAJEK III, ANTON PAUL	3/11/2015	\$ 826.25
974775	HENRICKSEN, SEAN	3/11/2015	\$ 140.00
974776	HERNANDEZ III, MIGUEL A.	3/11/2015	\$ 140.00
974777	HERNANDEZ, CHRISTOPHER	3/11/2015	\$ 318.25
974778	HICKS, ANDREW K	3/11/2015	\$ 420.00
974779	HILBIG, STEVEN C	3/11/2015	\$ 1,615.00
974780	HILL, G SCOTT	3/11/2015	\$ 200.00
974781	HITCHINGS, BARRY	3/11/2015	\$ 140.00
974782	JOYNER, JONATHAN KUIPERS	3/11/2015	\$ 540.00
974783	KARL, ERIC	3/11/2015	\$ 1,975.00
974784	KRAMER, SUZANNE	3/11/2015	\$ 480.00
974785	KREIDER III, EVERETTE F	3/11/2015	\$ 200.00
974786	LEE, HEE KYU	3/11/2015	\$ 140.00
974787	LEVIS, EARL	3/11/2015	\$ 600.00
974788	LONGAKER, KENTON DEEM	3/11/2015	\$ 280.00
974789	LOPEZ, JESUS R.	3/11/2015	\$ 100.00
974790	LOXSOM, ANDREW J	3/11/2015	\$ 140.00
974791	MAGOO, ROSIEE	3/11/2015	\$ 791.73

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/17/2015
DISBURSEMENTS FOR: 03/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
974792	MAMORI PLLC, R AMIR	3/11/2015	\$ 280.00
974793	MARSHALL, CLEOPHUS N W	3/11/2015	\$ 200.00
974794	MAZAHERI, RASHIN	3/11/2015	\$ 140.00
974795	MCCAULEY JR., DAN W.	3/11/2015	\$ 500.00
974796	MEHLER, DANIEL	3/11/2015	\$ 521.00
974797	MEYRAT, JAMES	3/11/2015	\$ 900.00
974798	MIKESKA, WILLIAM	3/11/2015	\$ 265.00
974799	MORALES, TERESA BELEM	3/11/2015	\$ 400.00
974800	MULLINER, KRISTEN L	3/11/2015	\$ 937.50
974801	NAJERA, MIGUEL	3/11/2015	\$ 700.00
974802	OLTERS DORF, JAMES	3/11/2015	\$ 265.00
974803	OWEN, AMY	3/11/2015	\$ 1,705.00
974804	PEREZ, JOEL	3/11/2015	\$ 17,400.00
974805	PITTL, KELLY	3/11/2015	\$ 990.00
974806	POLING, MARK	3/11/2015	\$ 140.00
974807	POLLOCK, JULIE B.	3/11/2015	\$ 5,596.25
974808	PORTER, ROBERT A	3/11/2015	\$ 600.00
974809	POWERS, BRIAN	3/11/2015	\$ 3,768.75
974810	PREECE, ANDREW GEORGE	3/11/2015	\$ 487.50
974811	QUEZADA JR, CARLOS	3/11/2015	\$ 140.00
974812	RAMOS, MICHAEL ANTHONY	3/11/2015	\$ 340.00
974813	ROBBERSON, JOHN L	3/11/2015	\$ 500.00
974814	RODRIGUEZ, FRED	3/11/2015	\$ 1,331.25
974815	RODRIGUEZ, VENESSA	3/11/2015	\$ 480.00
974816	RODRIGUEZ-DURON, LIZA	3/11/2015	\$ 1,490.00
974817	ROSS, JONATHAN KEITH	3/11/2015	\$ 140.00
974818	RUBIOLA JR., CHARLES	3/11/2015	\$ 140.00
974819	SALDANA III, HUMBERTO	3/11/2015	\$ 280.00
974820	SANTOS, TEODORE J	3/11/2015	\$ 140.00
974821	SAWYER, MICHAEL J.	3/11/2015	\$ 1,582.50
974822	SHAFFER, GEORGE E	3/11/2015	\$ 750.00
974823	SHAUGHNESSY, EDWARD F	3/11/2015	\$ 3,525.00
974824	SHERMAN, KIRK	3/11/2015	\$ 140.00
974825	SIMMONS, GREGORY	3/11/2015	\$ 608.00
974826	STRICKLAND, AMANDA	3/11/2015	\$ 140.00
974827	SULLIVAN, JEANETTE BURNEY	3/11/2015	\$ 140.00
974828	TEVENI, MARCELINA	3/11/2015	\$ 2,550.00
974829	THOMAS, DAVID N	3/11/2015	\$ 527.50
974830	TOCCI, JAMES V	3/11/2015	\$ 500.00
974831	VALDES, VICTOR M.	3/11/2015	\$ 1,225.00
974832	VAN NESS, JESSE	3/11/2015	\$ 300.00
974833	VARA, MELISSA	3/11/2015	\$ 100.00
974834	VOIGT, LISA	3/11/2015	\$ 100.00
974835	WARD, KIMBEL	3/11/2015	\$ 50.00
974836	WARD, ROBBIE L	3/11/2015	\$ 150.00
974837	WHITE, MARSHALL D	3/11/2015	\$ 500.00
974838	WINDHAM, CORBY EVERETTE	3/11/2015	\$ 280.00
974839	WOLF, WARREN ALAN	3/11/2015	\$ 523.00
974840	WOOD, WAYNE TED	3/11/2015	\$ 140.00
974841	YOUNG, WAYNE	3/11/2015	\$ 880.00
974842	ZAMORA, MICHAEL R	3/11/2015	\$ 140.00
974843	ZAPATA, RAYMOND	3/11/2015	\$ 400.00
974844	ZIMMERMAN, RONALD D	3/11/2015	\$ 495.00
974845	ALONZO-TERRILL, ELENA	3/11/2015	\$ 15.68
974846	BEAN, SUSAN	3/11/2015	\$ 221.20
974847	BLAZOSKY, ALLISON	3/11/2015	\$ 106.40
974848	BOYD, MARK	3/11/2015	\$ 56.00
974849	BUSTAMANTE JIMMY	3/11/2015	\$ 917.99
974850	CABALLERO, MONICA	3/11/2015	\$ 410.86

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
974851	CARRILLO, ALEXANDER	3/11/2015	\$ 206.64
974852	CASIAS, SANDRA	3/11/2015	\$ 100.80
974853	CAWTHON, LE'SHANTA	3/11/2015	\$ 97.00
974854	CHADWICK, DAWN	3/11/2015	\$ 231.80
974855	CONTRERAS, JAIME	3/11/2015	\$ 152.08
974856	CRUZ, JOHN A.	3/11/2015	\$ 31.36
974857	GARCIA, GILBERT	3/11/2015	\$ 97.00
974858	GARCIA, MICHELE	3/11/2015	\$ 97.00
974859	GONZALEZ, MICHAEL	3/11/2015	\$ 40.88
974860	HASKINS, CATHERINE	3/11/2015	\$ 59.00
974861	HOOTER, MARY T	3/11/2015	\$ 18.01
974862	HUERTA, JAMES	3/11/2015	\$ 85.46
974863	JARAMILLO, DOREEN	3/11/2015	\$ 141.90
974864	LANDER, KIMBERLY A	3/11/2015	\$ 59.00
974865	LUGO, MONICA	3/11/2015	\$ 917.99
974866	MORALES, NICOLE P	3/11/2015	\$ 145.80
974867	OLVERA, ROGELIO E	3/11/2015	\$ 59.00
974868	PEREZ, ALMA	3/11/2015	\$ 71.12
974869	POMYKAL, JAMIE	3/11/2015	\$ 40.00
974870	REYNOLDS, CASEY	3/11/2015	\$ 170.00
974871	RODRIGUEZ, EDWARD	3/11/2015	\$ 1,060.32
974872	SANTA CRUZ, PATRICIA	3/11/2015	\$ 48.16
974873	SHEPPARD, CONNIE	3/11/2015	\$ 144.31
974874	VILLARREAL, ERNESTO	3/11/2015	\$ 21.47
974875	WHITE, LINDA L	3/11/2015	\$ 80.00
974876	WALMART ASSET RECOVERY	3/11/2015	\$ 280.19
974877	INTEGRATED PROPERTY MGMT	3/11/2015	\$ 400.00
974878	ZERNA DONOVAN	3/11/2015	\$ 83.69
974879	JUANITA HERRERA	3/11/2015	\$ 254.41
974880	MONIQUE DURHAM	3/11/2015	\$ 241.02
974881	SAUL BARRIENTOS	3/11/2015	\$ 130.00
974882	JOHNNY LUIS MATA	3/11/2015	\$ 250.00
974883	EDWARD G. CASTILLEJA	3/11/2015	\$ 240.00
974884	LARRY SANCHEZ	3/11/2015	\$ 250.00
974885	GERARD RICKHOFF, COUNTY CLERK	3/11/2015	\$ 1,300.00
974886	GERARD RICKHOFF, COUNTY CLERK	3/11/2015	\$ 629.00
974887	YAN YAN	3/11/2015	\$ 500.00
974888	PARK 559 PARK WEST	3/11/2015	\$ 41.00
974889	THE FLATS AT TOBIN HILL	3/11/2015	\$ 26.00
974890	RESERVE AT PECAN VALLEY	3/11/2015	\$ 160.00
974891	AAA STAMP & ENGRAVING CO	3/11/2015	\$ 44.00
974892	ACE MART RESTAURANT SUPPLY CO	3/11/2015	\$ 764.80
974893	AFCOM	3/11/2015	\$ 1,020.00
974894	ALJON FAMILY COUNSELING PLLC	3/11/2015	\$ 8,895.00
974895	AMERICAN MANAGEMENT ASSN	3/11/2015	\$ 2,095.00
974896	ANALYTICAL SCIENTIFIC LTD	3/11/2015	\$ 1,416.96
974897	ARAMENDIA PLUMBING	3/11/2015	\$ 4,990.00
974898	ARC POINT LABS OF SA & AUSTIN	3/11/2015	\$ 298.00
974899	ASSN OF GOVERNMENT ACCOUNTANTS	3/11/2015	\$ 800.00
974900	AT&T	3/11/2015	\$ 1,053.37
974901	AT&T MOBILITY NATIONAL ACCOUNT	3/11/2015	\$ 241.99
974902	ATKINS NORTH AMERICA INC	3/11/2015	\$ 7,431.00
974903	BAIN MEDINA BAIN INC	3/11/2015	\$ 40,925.00
974904	BENAVIDES, DELCINE M	3/11/2015	\$ 4,857.14
974905	BENSON DESIGN ASSOCIATES	3/11/2015	\$ 206.00
974906	BI INCORPORATED	3/11/2015	\$ 24,539.20
974907	BOSWORTH PAPERS INC	3/11/2015	\$ 2,773.78
974908	BRIONES CONSULTING	3/11/2015	\$ 21,969.90
974909	CALVERT, CONNIE	3/11/2015	\$ 744.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
974910	CANON SOLUTIONS AMERICA, INC.	3/11/2015	\$ 189.20
974911	CANON-FINANCIAL SERVICES	3/11/2015	\$ 708.86
974912	CAVAZOS, LICHE MONIQUE	3/11/2015	\$ 1,338.12
974913	CENTER FOR FAMILY RELATIONS	3/11/2015	\$ 907.70
974914	CITY OF KIRBY	3/11/2015	\$ 21,168.60
974915	CITY OF SAN ANTONIO	3/11/2015	\$ 55,818.67
974916	CITY OF SCHERTZ	3/11/2015	\$ 4,400.00
974917	CLEAN EARTH SOLUTIONS	3/11/2015	\$ 3,000.00
974918	COMMONWEALTH COMPUTER COMPANY	3/11/2015	\$ 1,156.17
974919	CORRECTIONAL MGMT INST OF TX	3/11/2015	\$ 2,450.00
974920	COUNTY & DIST CLKS ASSN OF TX	3/11/2015	\$ 400.00
974921	COYLE-SDA INC	3/11/2015	\$ 9,534.75
974922	CPS ENERGY	3/11/2015	\$ 273.22
974923	CPS ENERGY	3/11/2015	\$ 160,976.67
974924	CTWP	3/11/2015	\$ 832.34
974925	CTWP LEASING	3/11/2015	\$ 640.62
974926	CULLIGAN SOFT WATER SERVICE	3/11/2015	\$ 12.00
974927	DC POZZA LLC	3/11/2015	\$ 1,380.00
974928	DEAF INTERPRETER SERVICES INC	3/11/2015	\$ 240.00
974929	DEES, CINDY	3/11/2015	\$ 133.00
974930	DELL MARKETING, LP	3/11/2015	\$ 72,935.35
974931	EL CENTRO DEL BARRIO INC	3/11/2015	\$ 5,374.46
974932	ERPS, VANESSA	3/11/2015	\$ 100.00
974933	FAMILY SERVICE ASSOC OF SA INC	3/11/2015	\$ 6,007.00
974934	FAMILY VIOLENCE PREVENTION SVC	3/11/2015	\$ 20,442.00
974935	FLINT TRADING, INC.	3/11/2015	\$ 18,857.60
974936	FRESH POINT SOUTH TEXAS, LP	3/11/2015	\$ 3,585.95
974937	GADDIS COURT REPORTING INC	3/11/2015	\$ 365.12
974938	GARCIA CLINICAL LABORATORY INC	3/11/2015	\$ 648.00
974939	GGC ENGINEERS INC	3/11/2015	\$ 39,700.93
974940	GONZALEZ-DE LA GARZA & ASSOC	3/11/2015	\$ 60,731.40
974941	GRANDE COMMUNICATIONS INC	3/11/2015	\$ 625.00
974942	GUILLEN, AMELIA H	3/11/2015	\$ 372.40
974943	HALFF ASSOCIATES INC	3/11/2015	\$ 4,651.29
974944	HARVARD DIVISION OF CONTINUING	3/11/2015	\$ 2,340.00
974945	HB'S	3/11/2015	\$ 111.75
974946	HINDS-ALVARADO CSR, AMY	3/11/2015	\$ 1,490.21
974947	HNTB CORP	3/11/2015	\$ 1,215.18
974948	HOFFMAN REPORTING SERVICE	3/11/2015	\$ 661.50
974949	HORIZON TELEPHONE SYSTEMS INC	3/11/2015	\$ 40.00
974950	IBM CORP	3/11/2015	\$ 14,184.00
974951	INTEGRATED FORENSIC LAB INC	3/11/2015	\$ 29,884.64
974952	J ROSS BOLES CO INC	3/11/2015	\$ 1,177.50
974953	JIMENEZ, ANGELITA RANGEL	3/11/2015	\$ 564.92
974954	LABATT FOOD SERVICE, LLC.	3/11/2015	\$ 35,879.75
974955	LEGO BRAND RETAIL, INC.	3/11/2015	\$ 1,178.05
974956	LEXIS NEXIS	3/11/2015	\$ 204.68
974957	LJA ENGINEERING & SURVEYING	3/11/2015	\$ 1,668.37
974958	LOOMIS	3/11/2015	\$ 440.00
974959	MATRIX DESIGN GROUP	3/11/2015	\$ 11,205.00
974960	MILLENNIUM BUSINESS FORMS	3/11/2015	\$ 1,182.74
974961	NATL ASSN FOR COMM MEDIATION	3/11/2015	\$ 400.00
974962	NATL ASSOC OF EXTRADITION OFF	3/11/2015	\$ 475.00
974963	NEOPOST, INC	3/11/2015	\$ 1,593.60
974964	NEW HOPE CHILDRENS CENTER	3/11/2015	\$ 1,203.75
974965	NICOLAS FAMILY INTEREST LTD	3/11/2015	\$ 9,456.00
974966	NORTHPOINTE INC	3/11/2015	\$ 4,138.18
974967	O'ROURKE, GRACIE	3/11/2015	\$ 547.68
974968	PERCEPTIVE SOFTWARE INC	3/11/2015	\$ 60,201.00

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974969	PROTECTION ONE ALARM	3/11/2015	\$ 246.00
974970	RABA-KISTNER CONSULTANTS INC	3/11/2015	\$ 3,791.00
974971	RICHARDSON, CHARLES	3/11/2015	\$ 1,750.00
974972	RODRIGUEZ ENGINEERING LAB	3/11/2015	\$ 6,179.96
974973	SA EXPRESS NEWS	3/11/2015	\$ 9.22
974974	SAFARILAND, LLC.	3/11/2015	\$ 400.00
974975	SAM HOUSTON STATE UNIVERSITY	3/11/2015	\$ 675.00
974976	SAN ANTONIO WATER SYSTEMS	3/11/2015	\$ 116.67
974977	SANIVAC	3/11/2015	\$ 2,565.00
974978	SCHROEDER PH.D., BETTY LOU	3/11/2015	\$ 100.00
974979	SHRED-IT USA INC	3/11/2015	\$ 67.54
974980	SKELTON FIRE ALARM	3/11/2015	\$ 720.00
974981	SOMERSET SENIOR CITIZENS CTR	3/11/2015	\$ 4,283.20
974982	SOUTH CENTER ARC USER GROUP	3/11/2015	\$ 550.00
974983	SOUTHWEST PUBLIC SAFETY	3/11/2015	\$ 169.90
974984	SOUTHWEST WHEEL	3/11/2015	\$ 437.71
974985	TEXAS ALCOHOL AND DRUG TESTING	3/11/2015	\$ 1,835.00
974986	TEXAS CHIEF DEPUTIES ASSN	3/11/2015	\$ 225.00
974987	THE FLOWER BUCKET	3/11/2015	\$ 320.00
974988	THE KNOX COMPANY, INC	3/11/2015	\$ 11.22
974989	TODAY'S BUSINESS SOLUTIONS	3/11/2015	\$ 526.20
974990	TOSHIBA	3/11/2015	\$ 1,841.07
974991	TOSHIBA OCS	3/11/2015	\$ 7,769.23
974992	TRAFFICWARE GROUP, INC.	3/11/2015	\$ 13,500.00
974993	TX ASSOCIATION OF PRETRIAL SVS	3/11/2015	\$ 15.00
974994	TX DISTRICT & COUNTY ATTORNEYS	3/11/2015	\$ 3,850.00
974995	TX MEDIATION TRAINERS ROUNDTBL	3/11/2015	\$ 25.00
974996	TX WIRED MUSIC INC	3/11/2015	\$ 668.00
974997	UNITED SITE SERVICES OF TEXAS	3/11/2015	\$ 310.48
974998	US POSTMASTER	3/11/2015	\$ 267.18
974999	US POSTMASTER	3/11/2015	\$ 400.00
975000	WATER RESOURCES	3/11/2015	\$ 677.00
975001	WORKSPACE SOLUTIONS INC	3/11/2015	\$ 3,116.00
			\$ 958,579.96

EFT PAYMENTS FOR: 03/11/2015

31115001	ADAMS, RAY HARRIS	3/11/2015	\$ 500.00
31115002	ALDAPE, JAIME	3/11/2015	\$ 500.00
31115003	ANDERS III, JAMES B	3/11/2015	\$ 220.00
31115004	ANDREWS, JOCELYN C	3/11/2015	\$ 50.00
31115005	BLAKE, ANGELA LUTHI	3/11/2015	\$ 3,600.00
31115006	CASTILLO, DAVID	3/11/2015	\$ 500.00
31115007	CASTRO, FRANK	3/11/2015	\$ 240.00
31115008	CHUMBLEY, W. DWIGHT	3/11/2015	\$ 1,612.50
31115009	CONNOLLY, THERESA M.	3/11/2015	\$ 190.00
31115010	CORONADO, TODD GIL	3/11/2015	\$ 140.00
31115011	CRAIG, PAMELA	3/11/2015	\$ 25.00
31115012	DAVIDSON, WILLIAM F	3/11/2015	\$ 275.00
31115013	DELANO JR., WILLIAM G.	3/11/2015	\$ 400.00
31115014	DELEON, RAYMOND	3/11/2015	\$ 380.00
31115015	EDELMAN, ANDREW H	3/11/2015	\$ 50.00
31115016	ESTORGA, JESSICA A	3/11/2015	\$ 800.00
31115017	FROELICH, ANDREW C	3/11/2015	\$ 560.00
31115018	GAONA, ROBERT	3/11/2015	\$ 1,200.00
31115019	GARCIA, CANDICE PAIZ	3/11/2015	\$ 140.00
31115020	GARCIA, JULIA	3/11/2015	\$ 240.00

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31115021	GARZA JR, HECTOR R	3/11/2015	\$ 500.00
31115022	GARZA, ABELARDO	3/11/2015	\$ 400.00
31115023	GARZA, ANITA PEREZ	3/11/2015	\$ 100.00
31115024	GARZA, BRIGITTE	3/11/2015	\$ 4,414.24
31115025	GARZA, JESUS DAVID	3/11/2015	\$ 1,725.00
31115026	GOMEZ, VICTOR R.	3/11/2015	\$ 640.00
31115027	GREENE, REED	3/11/2015	\$ 400.00
31115028	GREENWOOD, LAWRENCE EUGENE	3/11/2015	\$ 250.00
31115029	GUINN, GAMMON	3/11/2015	\$ 640.00
31115030	HARGROVE, CLAIRE	3/11/2015	\$ 140.00
31115031	HARKIEWICZ, STEVEN N	3/11/2015	\$ 300.00
31115032	HELLRUNG, MARGARET CECILIA	3/11/2015	\$ 400.00
31115033	HENRICKSEN, CHRISTIAN	3/11/2015	\$ 1,169.17
31115034	HILLE, THOMAS F	3/11/2015	\$ 1,300.00
31115035	HUFF, YOLANDA T	3/11/2015	\$ 500.00
31115036	HUNT, JAMES KENDALL	3/11/2015	\$ 1,350.00
31115037	KELLEY, JEFF D	3/11/2015	\$ 140.00
31115038	KELLY, KELLY WRIGHT	3/11/2015	\$ 140.00
31115039	LATIMER, MIKE	3/11/2015	\$ 140.00
31115040	LESNIAK, MELISSA	3/11/2015	\$ 140.00
31115041	LEVENSTEIN, BRENDA LOUISE	3/11/2015	\$ 900.00
31115042	LOCK, JEB D	3/11/2015	\$ 2,481.25
31115043	LOPEZ, RAY	3/11/2015	\$ 140.00
31115044	MIDDLETON, SUNNY	3/11/2015	\$ 570.00
31115045	MOLINA, RICHARD TIM	3/11/2015	\$ 250.00
31115046	MONTOYA JR., ISIDRO	3/11/2015	\$ 290.00
31115047	MORALES-PADIA, TRISHA MARIE	3/11/2015	\$ 515.00
31115048	PARKER, DEBRA L	3/11/2015	\$ 2,460.00
31115049	PATTERSON, JULIE BRAY	3/11/2015	\$ 550.00
31115050	PAYNE, GLENN	3/11/2015	\$ 400.00
31115051	PENA, JENNIFER	3/11/2015	\$ 140.00
31115052	PEPLINSKI, JAMES B	3/11/2015	\$ 990.00
31115053	PEREZ, ADRIAN A	3/11/2015	\$ 140.00
31115054	PEREZ, JOHN GILBERT	3/11/2015	\$ 165.00
31115055	RABAGO, ANTHONY A	3/11/2015	\$ 190.00
31115056	RAMOS, FERNANDO	3/11/2015	\$ 1,080.00
31115057	RAMOS, RICARDO	3/11/2015	\$ 140.00
31115058	RENDON, EDUARDO	3/11/2015	\$ 420.00
31115059	RICHARDSON, JOEL G	3/11/2015	\$ 1,925.00
31115060	RITENOUR JR, JOHN J	3/11/2015	\$ 4,037.75
31115061	ROBERTSON, JOHN H	3/11/2015	\$ 500.00
31115062	RODRIGUEZ JR, MANUEL C.	3/11/2015	\$ 500.00
31115063	ROGERS, JASON	3/11/2015	\$ 280.00
31115064	SANDOVAL, FRANK D	3/11/2015	\$ 1,190.00
31115065	SAREEN, ISHAN	3/11/2015	\$ 1,067.50
31115066	SETTLE, ELIZABETH A.	3/11/2015	\$ 440.00
31115067	SHAFFER, ROBERT	3/11/2015	\$ 140.00
31115068	SOYARS, JODI S	3/11/2015	\$ 400.00
31115069	TREVINO, MARIO A	3/11/2015	\$ 750.00
31115070	TZITZON, TARA	3/11/2015	\$ 560.00
31115071	UNGER, BEATRIZ	3/11/2015	\$ 280.00
31115072	VALDEZ JR., JERRY	3/11/2015	\$ 190.00
31115073	WHITE, JEROME	3/11/2015	\$ 140.00
31115074	WILLIS, KEVIN	3/11/2015	\$ 300.00
31115075	WOOD III, BERTRAM O.	3/11/2015	\$ 542.50
31115076	WOODARD, DAVID ANDRE	3/11/2015	\$ 420.00
31115077	AECOM TECHNICAL SERVICES INC.	3/11/2015	\$ 231,182.83
31115078	ALAMO AREA RESOURCE CENTER	3/11/2015	\$ 50,022.10
31115079	ALONZO PEST CONTROL	3/11/2015	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/17/2015
DISBURSEMENTS FOR: 03/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
31115080	ANALYTICAL TOXICOLOGY CORP	3/11/2015	\$ 1,474.00
31115081	ARAMARK CORRECTIONAL SERVICES	3/11/2015	\$ 262.84
31115082	CDW GOVERNMENT, LLC.	3/11/2015	\$ 713.02
31115083	CENTER FOR HEALTH CARE SVCS	3/11/2015	\$ 2,395.83
31115084	CIVIL ENGINEERING CONSULTANTS	3/11/2015	\$ 17,644.83
31115085	CLAUDE & ZERONA BLACK DEVELOP	3/11/2015	\$ 8,506.00
31115086	GRANDE TRUCK CENTER INC	3/11/2015	\$ 144.88
31115087	HERNANDEZ-RIVERA, LINDA A	3/11/2015	\$ 724.30
31115088	INDOFF INCORPORATED	3/11/2015	\$ 2,131.25
31115089	JOHN H SOROLA INC	3/11/2015	\$ 229.14
31115090	LA PRENSA	3/11/2015	\$ 240.00
31115091	LGM COUNSELING CENTER	3/11/2015	\$ 6,027.75
31115092	LOCKWOOD ANDREWS & NEWNAM INC	3/11/2015	\$ 6,914.00
31115093	OFFICE DEPOT INC	3/11/2015	\$ 32,977.36
31115094	RIOS, MARIANA	3/11/2015	\$ 1,781.25
31115095	SAN ANTONIO AIDS FOUNDATION	3/11/2015	\$ 1,709.23
31115096	SAN ANTONIO RIVER AUTHORITY	3/11/2015	\$ 71,804.93
31115097	STARS INFORMATION SOLUTIONS	3/11/2015	\$ 9,884.73
31115098	TORRES, HERMINIA	3/11/2015	\$ 4,789.05
31115099	TRANE COMPANY	3/11/2015	\$ 8,748.00
31115100	VOICE & DATA NETWORKS INC	3/11/2015	\$ 1,340.00
31115101	WASTE MANAGEMENT OF TEXAS INC	3/11/2015	\$ 2,062.27
31115102	XEROX CORPORATION	3/11/2015	\$ 4,024.32
			\$ 519,728.82

MANUAL CHECKS FOR: 03/06/15-03/09/15

974733 RIVERA, L KAYLEEN	3/6/2015	\$ 3,201.00
974734 AREVALOS, MONA	3/9/2015	\$ 2,979.20
974735 FASTSERV SUPPLY INC	3/9/2015	\$ 93.00
		\$ 6,273.20

WIRE PAYMENTS FOR: 03/11/2015

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 1,208,669.72
WIRE	TRI STAR	\$ 40,777.93
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 503.00
		\$ 1,249,950.65

GRAND TOTAL	\$ 2,734,532.63
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