

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/21/2015
DISBURSEMENTS FOR: 04/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/17/2015			
977813	APPELT, JOSEPH P.	4/17/2015	\$ 165.00
977814	BAIRD, MICHAEL ALAN	4/17/2015	\$ 125.00
977815	BARRETTO, ENACIO	4/17/2015	\$ 450.00
977816	BAUGH, GEORGE W.	4/17/2015	\$ 700.00
977817	BELIVEAU, MICHAEL	4/17/2015	\$ 350.00
977818	BENAVIDES, ALMA	4/17/2015	\$ 140.00
977819	BENAVIDES, MARK H	4/17/2015	\$ 340.00
977820	BENAVIDES, MICHAEL H	4/17/2015	\$ 420.00
977821	BOZZA, MAC	4/17/2015	\$ 50.00
977822	BRAVENEC, EDWARD L	4/17/2015	\$ 75.00
977823	BROOKS, WILLIAM A	4/17/2015	\$ 100.00
977824	BURKE, DEBORAH S.	4/17/2015	\$ 415.00
977825	BUTLER III, MILTON C.	4/17/2015	\$ 690.00
977826	BYINGTON, RICARDO A	4/17/2015	\$ 1,521.80
977827	CEPEDA, MARCO	4/17/2015	\$ 140.00
977828	CERDA, VICTOR	4/17/2015	\$ 140.00
977829	COLLINS, MICHAEL J.	4/17/2015	\$ 500.00
977830	CORBY, KAREN L	4/17/2015	\$ 140.00
977831	DARLING, MARK	4/17/2015	\$ 390.00
977832	DAVIS, JOHN FRANCIS	4/17/2015	\$ 665.00
977833	DAVIS, SAMUEL	4/17/2015	\$ 450.00
977834	DELAVAN, MARY KAY	4/17/2015	\$ 1,994.16
977835	DEVEAU, PATRICIA BLASCHKE	4/17/2015	\$ 325.00
977836	DIACHIN, DEAN A	4/17/2015	\$ 615.00
977837	DICKSON JR, FRANK L	4/17/2015	\$ 50.00
977838	DOMINGUEZ, ABEL	4/17/2015	\$ 165.00
977839	DOOLING, WILLIAM T	4/17/2015	\$ 1,614.16
977840	DWIGANS, JAMES L	4/17/2015	\$ 165.00
977841	EAKLE, JOANNE	4/17/2015	\$ 925.56
977842	EFRON, LORAIN	4/17/2015	\$ 495.00
977843	FINCH, MATTHEW L	4/17/2015	\$ 3,240.00
977844	FLORES, RUBEN G	4/17/2015	\$ 400.00
977845	FUCHS, RAYMOND E.	4/17/2015	\$ 1,400.00
977846	FUENTES-VALDEZ, MARY E	4/17/2015	\$ 200.00
977847	GADDIS, HOWARD	4/17/2015	\$ 250.00
977848	GARCIA, M THERESA	4/17/2015	\$ 300.00
977849	GARCIA, RENE	4/17/2015	\$ 820.00
977850	GARZA, CECILIA	4/17/2015	\$ 599.79
977851	GEBBIA, ROBERT F	4/17/2015	\$ 200.00
977852	GERTZ, JERAMIE	4/17/2015	\$ 140.00
977853	ZUNIGA-GOLDWATER, BIANCA	4/17/2015	\$ 165.00
977854	GRAHAM, CHRISTOPHER L	4/17/2015	\$ 1,127.50
977855	GRAUL JR, ROBERT L	4/17/2015	\$ 1,855.96
977856	GUERRERO, MONICA ELAINE	4/17/2015	\$ 750.00
977857	GULLER, SCOTT	4/17/2015	\$ 725.00
977858	HAJEK III, ANTON PAUL	4/17/2015	\$ 240.00
977859	HENRICKSEN, SEAN	4/17/2015	\$ 240.00
977860	HERNANDEZ III, MIGUEL A.	4/17/2015	\$ 280.00
977861	HERNANDEZ, FLAVIO	4/17/2015	\$ 500.00
977862	HERNANDEZ, OSCAR	4/17/2015	\$ 600.00
977863	JAMPALA, VIVEK	4/17/2015	\$ 340.00
977864	JIMENEZ III, ANTONIO	4/17/2015	\$ 1,100.00
977865	KARL, ERIC	4/17/2015	\$ 1,000.00
977866	KEILER, WILLIAM G	4/17/2015	\$ 75.00
977867	KIRKWOOD, MARKES E	4/17/2015	\$ 290.00
977868	KUNTZ IV, JOHN J	4/17/2015	\$ 250.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
977869	LEE, HEE KYU	4/17/2015	\$ 140.00
977870	LEGARRETA, VERONICA I	4/17/2015	\$ 555.00
977871	LLANAS, MAUREEN K	4/17/2015	\$ 150.00
977872	LONGAKER, KENTON DEEM	4/17/2015	\$ 605.00
977873	LOPEZ, CARLOS	4/17/2015	\$ 400.00
977874	LOXSOM, ANDREW J	4/17/2015	\$ 1,400.00
977875	LUITJEN, MARK R	4/17/2015	\$ 300.00
977876	LUNA, LETICIA ANN	4/17/2015	\$ 200.00
977877	MARTINEZ, JEFFREY	4/17/2015	\$ 475.00
977878	MCKAY, MARK JOHN	4/17/2015	\$ 800.00
977879	MEHLER, DANIEL	4/17/2015	\$ 290.00
977880	MEYRAT, JAMES	4/17/2015	\$ 650.00
977881	MIKESKA, WILLIAM	4/17/2015	\$ 50.00
977882	MILES, JANICE	4/17/2015	\$ 300.00
977883	MONTGOMERY, PATRICK BARRY	4/17/2015	\$ 140.00
977884	MULLINER, KRISTEN L	4/17/2015	\$ 165.00
977885	NAJERA, MIGUEL	4/17/2015	\$ 700.00
977886	NAVAR, JESUS MANUEL	4/17/2015	\$ 500.00
977887	OEI-BALLARD, F. M.	4/17/2015	\$ 375.00
977888	OLTERSODORF, JAMES	4/17/2015	\$ 405.00
977889	OWEN, AMY	4/17/2015	\$ 445.00
977890	PEARSALL, ALANA	4/17/2015	\$ 392.88
977891	PENG, CHRISTOPHER	4/17/2015	\$ 445.00
977892	PERALES, RAUL	4/17/2015	\$ 925.00
977893	PEREZ, DANIEL	4/17/2015	\$ 140.00
977894	PIKER JR, EDWARD P	4/17/2015	\$ 79.17
977895	PITTL, KELLY	4/17/2015	\$ 1,420.00
977896	POLLOCK, JULIE B.	4/17/2015	\$ 100.00
977897	POTHOVEN, CHRISTOPHER R	4/17/2015	\$ 830.00
977898	PREECE, ANDREW GEORGE	4/17/2015	\$ 165.00
977899	RAMOS, MICHAEL ANTHONY	4/17/2015	\$ 140.00
977900	REECE JR., WILLIAM T.	4/17/2015	\$ 700.00
977901	RHADBONE, JAMAL	4/17/2015	\$ 300.00
977902	RODRIGUEZ JR, RAMON S	4/17/2015	\$ 500.00
977903	RODRIGUEZ, ALBERTO L	4/17/2015	\$ 745.00
977904	RODRIGUEZ, FRED	4/17/2015	\$ 2,033.75
977905	RODRIGUEZ, VENESSA	4/17/2015	\$ 685.00
977906	RODRIGUEZ-DURON, LIZA	4/17/2015	\$ 340.00
977907	ROSS, JONATHAN KEITH	4/17/2015	\$ 140.00
977908	ROSS, TRACY E	4/17/2015	\$ 140.00
977909	RUBIOLA JR., CHARLES	4/17/2015	\$ 765.00
977910	RUSH, WENDELLYN K.	4/17/2015	\$ 975.00
977911	SANCHEZ, JESSE M.	4/17/2015	\$ 900.00
977912	SANTOS, TEODORE J	4/17/2015	\$ 500.00
977913	SCHARFF, ALEX J.	4/17/2015	\$ 307.50
977914	SHAW III, WILLIAM H	4/17/2015	\$ 430.00
977915	SHEFFIELD, SHAWN D	4/17/2015	\$ 140.00
977916	SHERMAN, KIRK	4/17/2015	\$ 200.00
977917	SOWELL, SCOTT A	4/17/2015	\$ 1,250.00
977918	STENBERG, JOE	4/17/2015	\$ 1,150.00
977919	STRICKLAND, AMANDA	4/17/2015	\$ 305.00
977920	STRYKER, KEVIN BRADLEY	4/17/2015	\$ 400.00
977921	SULLIVAN, JEANETTE BURNEY	4/17/2015	\$ 280.00
977922	TARVER, WALLACE P.	4/17/2015	\$ 450.00
977923	TOCCI, JAMES V	4/17/2015	\$ 400.00
977924	URETSKY, GERALD ANTHONY	4/17/2015	\$ 460.00
977925	VALDES, LAURA EMMA	4/17/2015	\$ 815.92
977926	VALDES, VICTOR M.	4/17/2015	\$ 150.00
977927	VALENZUELA, CATHERINE M	4/17/2015	\$ 280.00
977928	VALICEK, MICHAEL D.	4/17/2015	\$ 2,437.50

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977929	VARA, MELISSA	4/17/2015	\$ 1,333.92
977930	WARD, KIMBEL	4/17/2015	\$ 500.00
977931	WEMMERT, JUDITH K	4/17/2015	\$ 140.00
977932	WHITE, MARSHALL D	4/17/2015	\$ 430.00
977933	WILSON, DONALD	4/17/2015	\$ 100.00
977934	WINGET-HERNANDEZ, LAURA	4/17/2015	\$ 500.00
977935	WINTER, JOHN M	4/17/2015	\$ 1,100.00
977936	WOLF, WARREN ALAN	4/17/2015	\$ 1,967.50
977937	WOOD, WAYNE TED	4/17/2015	\$ 750.00
977938	YOUNG, WAYNE	4/17/2015	\$ 400.00
977939	ZAMORA, MICHAEL R	4/17/2015	\$ 495.00
977940	ZARKA, JENNIFER A	4/17/2015	\$ 500.00
977941	GOAINS, MICHAEL DWIGHT	4/17/2015	\$ 165.00
977942	KAPPMAYER, DOUGLAS J	4/17/2015	\$ 140.00
977943	ADAMS, GINA LICATA	4/17/2015	\$ 23.19
977944	ALONZO-TERRILL, ELENA	4/17/2015	\$ 62.72
977945	ANDERSON, JARVIS	4/17/2015	\$ 4.75
977946	BRADY, BRIAN	4/17/2015	\$ 11.33
977947	CARRILLO, MIRANDA	4/17/2015	\$ 62.96
977948	CERNA, SCARLETT	4/17/2015	\$ 34.33
977949	DE LA ROSA, ERIN	4/17/2015	\$ 33.63
977950	DORIA-ORTIZ, CHARLENE	4/17/2015	\$ 159.63
977951	GALLARDO, JOSEPH	4/17/2015	\$ 3.92
977952	JOHNSON, DOLORES	4/17/2015	\$ 71.00
977953	LARES, PAIGE	4/17/2015	\$ 79.52
977954	LOPEZ, DIANE M	4/17/2015	\$ 89.60
977955	LOZITO, MIKE	4/17/2015	\$ 57.00
977956	MAREK, APRIL	4/17/2015	\$ 56.00
977957	MEDINA, JENNIFER	4/17/2015	\$ 867.31
977958	MONTANA, STACY	4/17/2015	\$ 157.92
977959	MUNIZ, VELMA	4/17/2015	\$ 52.64
977960	MUNOZ, CHRISTOPHER M	4/17/2015	\$ 91.69
977961	MYERS, MALLORY	4/17/2015	\$ 67.93
977962	PACHECO, CRYSTAL	4/17/2015	\$ 60.21
977963	PENA, OSCAR	4/17/2015	\$ 123.31
977964	PETT, SANDRA	4/17/2015	\$ 148.25
977965	RODRIGUEZ, SERGIO CHICO"	4/17/2015	\$ 350.00
977966	RODRIGUEZ, SERGIO CHICO"	4/17/2015	\$ 3,459.04
977967	RYAN, MEGHAN	4/17/2015	\$ 39.00
977968	SAUCEDA, CARLOS	4/17/2015	\$ 130.48
977969	TATUM, KELVIN	4/17/2015	\$ 113.13
977970	VILLARREAL, JONATHAN	4/17/2015	\$ 47.04
977971	ZAVALA, RUBY	4/17/2015	\$ 17.24
977972	AGILEMESH, INC.	4/17/2015	\$ 6,640.00
977973	ALAMO COMMUNITY COLLEGE DIST	4/17/2015	\$ 103,390.46
977974	ALAMO HEIGHTS ISD	4/17/2015	\$ 658.49
977975	ALTERMAN INC	4/17/2015	\$ 3,169.54
977976	AMEC ENVIRONMENT & INFRASTRUCT	4/17/2015	\$ 468.00
977977	AMERICAN JAIL ASSOCIATION	4/17/2015	\$ 48.00
977978	BEST BUY BUSINESS ADVANTAGE	4/17/2015	\$ 209.97
977979	BEXAR COUNTY WATER IMPROVEMENT	4/17/2015	\$ 713.25
977980	BOSWORTH PAPERS INC	4/17/2015	\$ 3,246.85
977981	CAPITAL EXCAVATION COMPANY	4/17/2015	\$ 383,385.84
977982	CARINGO, INC.	4/17/2015	\$ 13,000.00
977983	CHILD GUIDANCE CENTER OF SA	4/17/2015	\$ 418.11
977984	CHRISTIAN SENIOR SERVICES	4/17/2015	\$ 5,101.49
977985	CHRYSALIS MINISTRIES INC	4/17/2015	\$ 4,489.12
977986	CINTAS CORPORATION	4/17/2015	\$ 2,016.63
977987	CITY OF ALAMO HEIGHTS	4/17/2015	\$ 979.36
977988	CITY OF BALCONES HEIGHTS	4/17/2015	\$ 538.73

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
977989	CITY OF CASTLE HILLS	4/17/2015	\$ 1,845.40
977990	CITY OF CHINA GROVE	4/17/2015	\$ 62.15
977991	CITY OF FAIR OAKS	4/17/2015	\$ 498.93
977992	CITY OF KIRBY	4/17/2015	\$ 141.12
977993	CITY OF LEON VALLEY	4/17/2015	\$ 1,487.59
977994	CITY OF LIVE OAK	4/17/2015	\$ 141.12
977995	CITY OF OLMOS PARK	4/17/2015	\$ 293.30
977996	CITY OF SAN ANTONIO	4/17/2015	\$ 4,000,000.00
977997	CITY OF SAN ANTONIO	4/17/2015	\$ 8,500,000.00
977998	CITY OF SAN ANTONIO	4/17/2015	\$ 194,825.49
977999	CITY OF SHAVANO PARK	4/17/2015	\$ 804.11
978000	CITY OF UNIVERSAL CITY	4/17/2015	\$ 1,432.03
978001	CITY OF VON ORMY	4/17/2015	\$ 290.52
978002	COBB TIME EQUIPMENT, INC	4/17/2015	\$ 420.00
978003	COLORID, LLC	4/17/2015	\$ 3,924.50
978004	COMMONWEALTH COMPUTER COMPANY	4/17/2015	\$ 8,608.14
978005	COMMUNITIES IN SCHOOLS	4/17/2015	\$ 4,375.21
978006	CPS ENERGY	4/17/2015	\$ 200.00
978007	DISCOUNT LASER INC	4/17/2015	\$ 504.96
978008	DRESS FOR SUCCESS-SAN ANTONIO	4/17/2015	\$ 1,961.22
978009	DURAND-HOLLIS RUPE ARCHITECTS	4/17/2015	\$ 1,735.00
978010	EAST CENTRAL ISD	4/17/2015	\$ 270.64
978011	EDGEWOOD ISD	4/17/2015	\$ 1,383.61
978012	FEDEX	4/17/2015	\$ 332.41
978013	FORT BEND SERVICES INC	4/17/2015	\$ 620.00
978014	FOSTER CM GROUP INC	4/17/2015	\$ 14,378.19
978015	GARZA, WILLIAM G	4/17/2015	\$ 34,153.00
978016	GLOBALSCOPE COMMUNICATIONS	4/17/2015	\$ 366,000.00
978017	GOODMAN DISTRIBUTING INC	4/17/2015	\$ 1,490.52
978018	GRAINGER INC	4/17/2015	\$ 1,560.66
978019	GREENIFYIT LLC	4/17/2015	\$ 600.00
978020	HARLANDALE ISD	4/17/2015	\$ 4,436.44
978021	HILL COUNTRY VILLAGE	4/17/2015	\$ 54.06
978022	HOME DEPOT CREDIT SERVICE	4/17/2015	\$ 2,813.34
978023	ICS JAIL SUPPLIES INC	4/17/2015	\$ 191.68
978024	J ROSS BOLES CO INC	4/17/2015	\$ 2,696.25
978025	JOVEN INC	4/17/2015	\$ 2,536.36
978026	LODDE BUSINESS SYSTEMS	4/17/2015	\$ 483.30
978027	M W CUDE ENGINEERS LLC	4/17/2015	\$ 46,051.80
978028	MARSH, MARJORIE J	4/17/2015	\$ 40.00
978029	MCGRIFF SEIBELS & WILLIAMS	4/17/2015	\$ 1,100.00
978030	MILLENNIUM BUSINESS FORMS	4/17/2015	\$ 462.74
978031	MORENO JIMENEZ INSURANCE	4/17/2015	\$ 9.60
978032	MORRISON SUPPLY COMPANY	4/17/2015	\$ 406.04
978033	MYBINDING.COM	4/17/2015	\$ 774.14
978034	NEOPOST, INC	4/17/2015	\$ 742.47
978035	NICHE USER GROUP CONFERENCE	4/17/2015	\$ 990.00
978036	NORTHEAST ISD	4/17/2015	\$ 3,485.96
978037	NORTHSIDE INDEPENDENT SCHOOL	4/17/2015	\$ 13,203.46
978038	P.E.A.C.E. INITIATIVE	4/17/2015	\$ 8,313.77
978039	IDS ENGINEERING GROUP	4/17/2015	\$ 3,935.79
978040	PITNEY BOWES INC	4/17/2015	\$ 122.00
978041	PRAETORIAN GROUP, INC.	4/17/2015	\$ 1,800.00
978042	PRAXAIR DISTRIBUTION INC	4/17/2015	\$ 105.95
978043	PRECISION PAINTING AND REMODEL	4/17/2015	\$ 2,753.46
978044	PROJECT MEND INC	4/17/2015	\$ 2,257.02
978045	REDWOOD TOXICOLOGY LABORATORY	4/17/2015	\$ 3,940.00
978046	RIVER CITY REHABILITATION	4/17/2015	\$ 4,435.00
978047	RODRIGUEZ ENGINEERING LAB	4/17/2015	\$ 4,000.00
978048	RODZINA INDUSTRIES INC	4/17/2015	\$ 275.00

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978049	SA EXPRESS NEWS	4/17/2015	\$ 1,330.72
978050	SA INDEPENDENT SCHOOL DISTRICT	4/17/2015	\$ 12,827.46
978051	SANIVAC	4/17/2015	\$ 484.55
978052	SANTA ROSA HEALTH CARE	4/17/2015	\$ 536.00
978053	SEGUIN CATTLE CO	4/17/2015	\$ 1,584.00
978054	SETON HOME	4/17/2015	\$ 1,861.97
978055	SHELL	4/17/2015	\$ 558.55
978056	SOMERSET ISD	4/17/2015	\$ 855.83
978057	SOUTH SAN ISD	4/17/2015	\$ 1,127.47
978058	SOUTH WEST TEXAS ENVIRONMENTAL	4/17/2015	\$ 23,863.00
978059	SOUTHSIDE ISD	4/17/2015	\$ 6,547.49
978060	SOUTHSIDE NEUROLOGY PA	4/17/2015	\$ 3,994.00
978061	SOUTHWEST COMMUNITY OUTREACH	4/17/2015	\$ 1,737.85
978062	SOUTHWEST ISD	4/17/2015	\$ 1,617.23
978063	SPAWGLASS CONTRACTORS, INC.	4/17/2015	\$ 35,511.25
978064	STONE OAK ATHLETICS ASSOC	4/17/2015	\$ 665.00
978065	SUPERCIRCUITS INC	4/17/2015	\$ 5,921.95
978066	TEEX	4/17/2015	\$ 240.00
978067	TEXAS ASSOC OF LAW ENFORCEMENT	4/17/2015	\$ 250.00
978068	TEXAS CRIMINAL DEFENSE	4/17/2015	\$ 1,200.00
978069	TEXAS STATE UNIV-SAN MARCOS	4/17/2015	\$ 300.00
978070	TEXAS WILSON OFFICE FURNITURE	4/17/2015	\$ 13,278.80
978071	THE MAGIK THEATRE	4/17/2015	\$ 1,876.45
978072	TIME WARNER CABLE SAN ANTONIO	4/17/2015	\$ 1,691.15
978073	TLO, LLC	4/17/2015	\$ 771.76
978074	TOSHIBA	4/17/2015	\$ 3,404.97
978075	TOWN OF HOLLYWOOD PARK	4/17/2015	\$ 212.09
978076	TX DEPT OF FAMILY & PROTECTIVE	4/17/2015	\$ 108,937.21
978077	TX DEPT OF FAMILY & PROTECTIVE	4/17/2015	\$ 685,101.48
978078	TYCO INTEGRATED SECURITY	4/17/2015	\$ 690.00
978079	UNIVERSITY HEALTH SYSTEM	4/17/2015	\$ 118,616.56
978080	US POSTAL SERVICE	4/17/2015	\$ 16,335.79
978081	UTHSCSA	4/17/2015	\$ 18,713.82
978082	VALLA CONSTRUCTION INC	4/17/2015	\$ 1,400.00
978083	WEST SANITATION SERVICES INC	4/17/2015	\$ 113.40
978084	WORKSPACE SOLUTIONS INC	4/17/2015	\$ 1,227.70
978085	YOUNG WOMEN'S CHRISTIAN ASSOC	4/17/2015	\$ 3,133.25
			\$ 14,942,009.88

EFT PAYMENTS FOR: 04/17/2015

41715001	ADAMS, RAY HARRIS	4/17/2015	\$ 300.00
41715002	ALDAPE, JAIME	4/17/2015	\$ 830.00
41715003	AMBROSINO JR, ROBERTO	4/17/2015	\$ 375.00
41715004	BARNETT, BYRON E.	4/17/2015	\$ 320.00
41715005	BEHRENS, ROBERT	4/17/2015	\$ 400.00
41715006	BINEHAM, WILLIAM DOUGLAS	4/17/2015	\$ 140.00
41715007	BLAKE, ANGELA LUTHI	4/17/2015	\$ 1,076.25
41715008	BLOMSTER, JEANNE L.	4/17/2015	\$ 400.00
41715009	BOGGS, LYNETTE M	4/17/2015	\$ 100.00
41715010	BOWLES, DAVID A	4/17/2015	\$ 1,950.00
41715011	BOYD, FRANKIE GENEVA	4/17/2015	\$ 140.00
41715012	BRADNEY, SCOTT	4/17/2015	\$ 580.28
41715013	BUSTAMANTE, JOHN M	4/17/2015	\$ 323.95
41715014	CHAIRES, ALBERTO	4/17/2015	\$ 370.00
41715015	COLLINS, DAVID M	4/17/2015	\$ 1,036.00
41715016	CONNOLLY, THERESA M.	4/17/2015	\$ 525.00

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41715017	CORONADO, TODD GIL	4/17/2015	\$ 650.00
41715018	DAVIS, SHEY	4/17/2015	\$ 300.00
41715019	DE HOYOS, JOANN S.	4/17/2015	\$ 290.00
41715020	DELANO JR., WILLIAM G.	4/17/2015	\$ 875.00
41715021	DELEON, RAYMOND	4/17/2015	\$ 190.00
41715022	DIAZ, DOROTHY FLAGG	4/17/2015	\$ 150.00
41715023	DITTMAN, ROBERT	4/17/2015	\$ 420.00
41715024	ELAM, MELISSA ARAIZA	4/17/2015	\$ 400.00
41715025	ESTORGA, JESSICA A	4/17/2015	\$ 340.00
41715026	FALKIEWICZ, CHRISTINA L	4/17/2015	\$ 725.00
41715027	FROELICH, ANDREW C	4/17/2015	\$ 165.00
41715028	GAONA, ROBERT	4/17/2015	\$ 1,190.00
41715029	GARCIA, ALBERTO C.	4/17/2015	\$ 165.00
41715030	GARCIA, JOHN JOSEPH	4/17/2015	\$ 900.00
41715031	GARCIA, JULIA	4/17/2015	\$ 140.00
41715032	GARZA, ABELARDO	4/17/2015	\$ 290.00
41715033	GOMEZ, VICTOR R.	4/17/2015	\$ 577.50
41715034	GONZALEZ, JESSICA A	4/17/2015	\$ 300.00
41715035	GONZALEZ, ROSA MARIA	4/17/2015	\$ 738.61
41715036	GUINN, GAMMON	4/17/2015	\$ 640.00
41715037	HAMNER, BRIAN A	4/17/2015	\$ 1,731.72
41715038	HANSON, KRISTIN	4/17/2015	\$ 500.72
41715039	HARDY, BRENT R	4/17/2015	\$ 1,010.00
41715040	HARGROVE, CLAIRE	4/17/2015	\$ 616.80
41715041	HARKIEWICZ, STEVEN N	4/17/2015	\$ 160.00
41715042	HEARD, LAURA D	4/17/2015	\$ 505.00
41715043	HELLRUNG, MARGARET CECILIA	4/17/2015	\$ 2,579.76
41715044	HICKS, JUNIUS F	4/17/2015	\$ 540.00
41715045	HILL, DALE L.	4/17/2015	\$ 1,000.00
41715046	HILLE, THOMAS F	4/17/2015	\$ 365.00
41715047	HUFF, YOLANDA T	4/17/2015	\$ 950.00
41715048	JENNINGS, JEAN	4/17/2015	\$ 100.00
41715049	JOHNSON, CLARA	4/17/2015	\$ 140.00
41715050	JUSTICE, SALLY	4/17/2015	\$ 744.56
41715051	KEANE-DAWES, SEAN	4/17/2015	\$ 400.00
41715052	KELL, ORLANDO	4/17/2015	\$ 250.00
41715053	KELLY, KELLY WRIGHT	4/17/2015	\$ 190.00
41715054	KOBS, ADAM LAKE	4/17/2015	\$ 140.00
41715055	LATIMER, MIKE	4/17/2015	\$ 665.00
41715056	LEONARD, LISA SCOTT	4/17/2015	\$ 1,575.00
41715057	LESNIAK, MELISSA	4/17/2015	\$ 240.00
41715058	LESSERT, TODD	4/17/2015	\$ 280.00
41715059	LEVENSTEIN, BRENDA LOUISE	4/17/2015	\$ 280.00
41715060	LOCK, JEB D	4/17/2015	\$ 500.00
41715061	LOPEZ, RAY	4/17/2015	\$ 550.00
41715062	LOWE, ALLEN K	4/17/2015	\$ 350.00
41715063	MAURER, VIRGINIA E	4/17/2015	\$ 640.00
41715064	MAYFIELD, GEOFFERY R	4/17/2015	\$ 500.00
41715065	MCNEIL, LAIRD H	4/17/2015	\$ 100.00
41715066	MIDDLETON, SUNNY	4/17/2015	\$ 380.00
41715067	MOLINA, RICHARD TIM	4/17/2015	\$ 200.00
41715068	MORALES-PADIA, TRISHA MARIE	4/17/2015	\$ 460.00
41715069	MORENO, DENNIS L	4/17/2015	\$ 300.00
41715070	MORGAN, M. FAYE	4/17/2015	\$ 655.98
41715071	NOBLE, SUE	4/17/2015	\$ 750.00
41715072	ORBELO, WILLIAM M	4/17/2015	\$ 140.00
41715073	ORTIZ JR, ALFREDO	4/17/2015	\$ 500.00
41715074	PARKER, DEBRA L	4/17/2015	\$ 1,650.00
41715075	PATE JR, ROBERT C	4/17/2015	\$ 200.00
41715076	PENA, JENNIFER	4/17/2015	\$ 1,948.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/21/2015
DISBURSEMENTS FOR: 04/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41715077	PEPLINSKI, JAMES B	4/17/2015	\$ 275.00
41715078	PEREZ, JOHN GILBERT	4/17/2015	\$ 240.00
41715079	PERKINS, AMY EUBANKS	4/17/2015	\$ 394.00
41715080	RAMOS, RICARDO	4/17/2015	\$ 140.00
41715081	ROBERSON, JACLYN Y	4/17/2015	\$ 1,200.64
41715082	RODRIGUEZ JR, MANUEL C.	4/17/2015	\$ 1,090.00
41715083	RODRIGUEZ, CHRISTOPHER PAUL	4/17/2015	\$ 100.00
41715084	SALAZAR, MARIA	4/17/2015	\$ 675.00
41715085	SAREEN, ISHAN	4/17/2015	\$ 100.00
41715086	SEBASTIAN, LELAND A.	4/17/2015	\$ 440.00
41715087	SETTLE, ELIZABETH A.	4/17/2015	\$ 445.00
41715088	SHERROD, NATASHA	4/17/2015	\$ 140.00
41715089	SIMS, SONJA D	4/17/2015	\$ 3,425.00
41715090	SKINNER, NELSON P.	4/17/2015	\$ 125.00
41715091	SLIMANE, NATHAN W	4/17/2015	\$ 640.00
41715092	SMITH, ANN MARIE	4/17/2015	\$ 100.00
41715093	STEPHENSON, BEN A	4/17/2015	\$ 280.00
41715094	UZOMBA, GRACE M	4/17/2015	\$ 100.00
41715095	WEBB, JENNIFER	4/17/2015	\$ 150.00
41715096	WHITE, JEROME	4/17/2015	\$ 140.00
41715097	WHITE, MICHAEL W.	4/17/2015	\$ 400.00
41715098	WILKE, STEPHANIE H	4/17/2015	\$ 100.00
41715099	WILLINGHAM, GEORGE L	4/17/2015	\$ 1,750.00
41715100	WILLIS, DAVID L.	4/17/2015	\$ 250.00
41715101	WILLIS, KEVIN	4/17/2015	\$ 400.00
41715102	WOOD III, BERTRAM O.	4/17/2015	\$ 825.00
41715103	YOUNG, JOHN P.	4/17/2015	\$ 540.00
41715104	ZAMORA, LAUREN D	4/17/2015	\$ 2,441.58
41715105	ALAMO AREA RESOURCE CENTER	4/17/2015	\$ 42,362.77
41715106	ANALYTICAL TOXICOLOGY CORP	4/17/2015	\$ 1,019.00
41715107	ARAMARK CORRECTIONAL SERVICES	4/17/2015	\$ 307,153.54
41715108	CLAUDE & ZERONA BLACK DEVELOP	4/17/2015	\$ 8,506.00
41715109	DAVILA CONSTRUCTION, INC	4/17/2015	\$ 18,850.00
41715110	JOERIS INC.	4/17/2015	\$ 248,102.40
41715111	JOHNSON CONTROLS INC	4/17/2015	\$ 4,932.20
41715112	LOCKWOOD ANDREWS & NEWNAM INC	4/17/2015	\$ 10,589.23
41715113	OFFICE DEPOT INC	4/17/2015	\$ 1,945.83
41715114	OLMOS EQUIPMENT, INC	4/17/2015	\$ 12,385.63
41715115	SAN ANTONIO RIVER AUTHORITY	4/17/2015	\$ 86,029.23
41715116	SHOOK MOBILE TECHNOLOGY LP	4/17/2015	\$ 4,700.00
41715117	SOUTHWEST KEY PROGRAM INC	4/17/2015	\$ 81,097.00
41715118	TEXAS STERLING CONSTRUCTION CO	4/17/2015	\$ 897,824.95
41715119	THE GEO GROUP INC	4/17/2015	\$ 14,717.83

\$ 1,800,221.96

MANUAL CHECK FOR: 04/16/2015

977811 NEUGEBAUER, ANTHONY	4/16/2015	\$ 79.84
977812 TW TELECOM HOLDING, INC	4/16/2015	\$ 19,948.28

\$ 20,028.12

GRAND TOTAL \$ 16,762,259.96