

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/09/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/09/2015</b>			
969924	ACEVEDO, PAUL R.	1/9/2015	\$ 165.00
969925	AGUILERA, JOSEPH MICK	1/9/2015	\$ 400.00
969926	ALLEN, MATTHEW THOMAS	1/9/2015	\$ 140.00
969927	ASHWORTH BARRIGA, LACEY	1/9/2015	\$ 1,300.00
969928	BARRUS, STACEY M	1/9/2015	\$ 140.00
969929	BELL, KENNETH	1/9/2015	\$ 550.00
969930	BENAVIDES, MARK H	1/9/2015	\$ 915.00
969931	BENAVIDES, MICHAEL H	1/9/2015	\$ 265.00
969932	BROWN, STEPHANIE R	1/9/2015	\$ 500.00
969933	CANO, EDWARD P	1/9/2015	\$ 800.00
969934	CARRILLO, NINFA GALLEGOS	1/9/2015	\$ 550.00
969935	CASTANON, ORLANDO	1/9/2015	\$ 640.00
969936	CHRISTIAN, DAVID D	1/9/2015	\$ 200.00
969937	COLLINS, MICHAEL J.	1/9/2015	\$ 1,000.00
969938	COMPTON, CATHY S	1/9/2015	\$ 100.00
969939	CORBY, KAREN L	1/9/2015	\$ 850.00
969940	COX, CORNELIUS N.	1/9/2015	\$ 950.00
969941	CUELLAR, DAVID A	1/9/2015	\$ 140.00
969942	DARLING, MARK	1/9/2015	\$ 300.00
969943	DELAVAN, MARY KAY	1/9/2015	\$ 500.00
969944	DIACHIN, DEAN A	1/9/2015	\$ 640.00
969945	DULLNIG, DARRELL SCOTT	1/9/2015	\$ 140.00
969946	FIEGEL, BEAURCGERD	1/9/2015	\$ 140.00
969947	GARCIA, RENE	1/9/2015	\$ 190.00
969948	GARCIA, ROLAND J	1/9/2015	\$ 314.58
969949	GOLD, CHARLES E	1/9/2015	\$ 750.00
969950	GONZALES, NORMA	1/9/2015	\$ 140.00
969951	GOSEN, MATTHEW NEAL	1/9/2015	\$ 140.00
969952	GRANADOS, MICHAEL DAVID	1/9/2015	\$ 305.00
969953	GUERRERO, MONICA ELAINE	1/9/2015	\$ 700.00
969954	HERNANDEZ III, MIGUEL A.	1/9/2015	\$ 400.00
969955	HERNANDEZ, CHRISTOPHER	1/9/2015	\$ 165.00
969956	HITCHINGS, BARRY	1/9/2015	\$ 140.00
969957	JAMPALA, VIVEK	1/9/2015	\$ 350.00
969958	JOYNER, JONATHAN KUIPERS	1/9/2015	\$ 140.00
969959	KAPMEYER, DOUGLAS J	1/9/2015	\$ 140.00
969960	KUNTZ IV, JOHN J	1/9/2015	\$ 500.00
969961	LEE, HEE KYU	1/9/2015	\$ 240.00
969962	LUITJEN, MARK R	1/9/2015	\$ 727.08
969963	MAMORI PLLC, R AMIR	1/9/2015	\$ 140.00
969964	MARTINEZ, JEFFREY	1/9/2015	\$ 75.00
969965	MAZAHARI, RASHIN	1/9/2015	\$ 280.00
969966	MCKINNEY, BARRETT	1/9/2015	\$ 140.00
969967	MEHLER, DANIEL	1/9/2015	\$ 140.00
969968	MITCHELL, RUSSELL	1/9/2015	\$ 140.00
969969	MONTGOMERY, PATRICK BARRY	1/9/2015	\$ 500.00
969970	MULLINER, JEFF	1/9/2015	\$ 60.00
969971	OLTERS DORF, JAMES	1/9/2015	\$ 355.00
969972	PIKER JR, EDWARD P	1/9/2015	\$ 700.00
969973	PITTL, KELLY	1/9/2015	\$ 550.00
969974	POLLOCK, JULIE B.	1/9/2015	\$ 100.00
969975	PREVITI, DAPHNE	1/9/2015	\$ 2,171.25
969976	RAIGN, MICHAEL S.	1/9/2015	\$ 450.00
969977	REEVES, JAMES M	1/9/2015	\$ 250.00
969978	RODRIGUEZ, FRED	1/9/2015	\$ 775.00
969979	RUBIOLA JR., CHARLES	1/9/2015	\$ 1,190.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/09/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
969980	SABRIN, ADAM JASON	1/9/2015	\$ 140.00
969981	SAENZ, MELISSA MARIE	1/9/2015	\$ 996.25
969982	SANTOS, TEODORE J	1/9/2015	\$ 575.00
969983	SHAUGHNESSY, EDWARD F	1/9/2015	\$ 1,300.00
969984	SHAW III, WILLIAM H	1/9/2015	\$ 550.00
969985	SIELOFF, JAMES P	1/9/2015	\$ 659.50
969986	SILVA, JENNIFER WARREN	1/9/2015	\$ 400.00
969987	SIMPSON, SCOTT	1/9/2015	\$ 500.00
969988	SKINNER, SUSAN	1/9/2015	\$ 850.00
969989	SMOTHERS, LAURA	1/9/2015	\$ 150.00
969990	STOLHANDSKE II, CARL THOMAS	1/9/2015	\$ 300.00
969991	STRYKER, KEVIN BRADLEY	1/9/2015	\$ 300.00
969992	SULLIVAN, JEANETTE BURNEY	1/9/2015	\$ 140.00
969993	TARVER, WALLACE P.	1/9/2015	\$ 800.00
969994	TRAN, WILLIAM	1/9/2015	\$ 165.00
969995	VIDAL, NORMA J	1/9/2015	\$ 140.00
969996	VOIGT, LISA	1/9/2015	\$ 140.00
969997	WARD, ROBBIE L	1/9/2015	\$ 150.00
969998	WHITE, MARSHALL D	1/9/2015	\$ 590.00
969999	WHORTON, ANNA L	1/9/2015	\$ 140.00
970000	WIEDERMANN, LIBBY LYNN	1/9/2015	\$ 300.00
970001	WINDHAM, CORBY EVERETTE	1/9/2015	\$ 140.00
970002	ZAMORA, MICHAEL R	1/9/2015	\$ 100.00
970003	KAPPEMEYER, DOUGLAS J	1/9/2015	\$ 250.00
970004	AMARO, CHARLES	1/9/2015	\$ 1,428.98
970005	ARISPE, MARIA RITA	1/9/2015	\$ 554.90
970006	BERNAL, ANA M	1/9/2015	\$ 1,088.22
970007	CADE, JACQUELINE	1/9/2015	\$ 1,396.45
970008	CAMACHO, JOSE FAUSTINO	1/9/2015	\$ 967.30
970009	CANTU, SUSIE	1/9/2015	\$ 101.75
970010	CASANOVA, VERONICA	1/9/2015	\$ 2,039.49
970011	CAVAZOS, ADRIANA M	1/9/2015	\$ 1,926.19
970012	COX, CRYSTAL DIANNE	1/9/2015	\$ 21.91
970013	ESTRADA, GWENDA	1/9/2015	\$ 1,823.00
970014	FERNANDEZ, JUAN	1/9/2015	\$ 1,620.45
970015	FREVELETTI, ANGELA	1/9/2015	\$ 939.60
970016	FULGHAM, WALTER	1/9/2015	\$ 503.05
970017	HERNANDEZ, CRYSTAL	1/9/2015	\$ 1,721.73
970018	HORNE, SHANTE	1/9/2015	\$ 503.05
970019	LEOS, ELIZABETH	1/9/2015	\$ 478.08
970020	LEYVA, CHRISTINE ROSE	1/9/2015	\$ 1,926.19
970021	LOPEZ, MARY HELEN	1/9/2015	\$ 554.90
970022	MALDONADO, MARIA	1/9/2015	\$ 1,823.00
970023	MCLNTYRE, ASHLEY	1/9/2015	\$ 434.35
970024	MOLINA, MARTIN C	1/9/2015	\$ 1,647.00
970025	MORENO, LETICIA	1/9/2015	\$ 2,039.49
970026	MUNGUIA, ASHLEY N	1/9/2015	\$ 540.00
970027	O'STEEN, DENNIS S	1/9/2015	\$ 39.00
970028	OROSCO, DESIREE	1/9/2015	\$ 1,823.00
970029	PEREZ, KRISSY V	1/9/2015	\$ 1,823.00
970030	PEREZ, MARICRUZ	1/9/2015	\$ 1,204.73
970031	PEREZ-CAVAZOS, NORMA	1/9/2015	\$ 1,823.00
970032	PICHARDO, EDUARDO	1/9/2015	\$ 1,427.73
970033	SALAZAR, CRYSTAL	1/9/2015	\$ 1,823.00
970034	SALAZAR, MICHELLE	1/9/2015	\$ 1,088.22
970035	SALDIVAR, ONESIMO	1/9/2015	\$ 2,784.30
970036	VALENCIA, JAQUELINE	1/9/2015	\$ 1,331.20
970037	VASQUEZ, DEEDRA	1/9/2015	\$ 1,196.20
970038	VELA, JOSEPH	1/9/2015	\$ 312.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 01/20/2015  
DISBURSEMENTS FOR: 01/09/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
970039	VILLARREAL, GABRIEL	1/9/2015	\$ 250.00
970040	WIGGINS, EVELYN	1/9/2015	\$ 1,336.20
970041	RICKY VAN SMITH	1/9/2015	\$ 22.00
970042	OSCAR BELTRAN ESPINOZA	1/9/2015	\$ 42.00
970043	K CLARK PROPERTY	1/9/2015	\$ 5.00
970044	GERARD RICKHOFF, COUNTY CLERK	1/9/2015	\$ 575.00
970045	MONTICELLO MANOR CO	1/9/2015	\$ 15.00
970046	ALL COUNTY ALAMO PROPERTY	1/9/2015	\$ 41.00
970047	THE FLATS AT OLMOS	1/9/2015	\$ 35.00
970048	GERARD RICKHOFF, COUNTY CLERK	1/9/2015	\$ 590.00
970049	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970050	MARC CARMONA	1/9/2015	\$ 50.00
970051	ROCKY V. SANCHEZ	1/9/2015	\$ 50.00
970052	NICHOLAS ALTAMIRA	1/9/2015	\$ 50.00
970053	DUSTIN EMIL WIDNER	1/9/2015	\$ 50.00
970054	ECELLE DENISE OLIVER	1/9/2015	\$ 0.50
970055	DONALD L. MARTINEZ JR.	1/9/2015	\$ 50.00
970056	GILBERT T. CALBILLO	1/9/2015	\$ 50.00
970057	FOREST OAKS APTS	1/9/2015	\$ 12.00
970058	DANIEL RUBIO	1/9/2015	\$ 1.00
970059	DAVY RODRIGUEZ	1/9/2015	\$ 68.00
970060	CHRISTINE PINTOR	1/9/2015	\$ 36.00
970061	MICHELLE AMARO SANCHEZ	1/9/2015	\$ 66.00
970062	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970063	ROCKY V. SANCHEZ	1/9/2015	\$ 50.00
970064	NICHOLAS ALTAMIRA	1/9/2015	\$ 50.00
970065	DUSTIN EMIL WIDNER	1/9/2015	\$ 50.00
970066	DONALD L. MARTINEZ JR.	1/9/2015	\$ 50.00
970067	GILBERT T. CALBILLO	1/9/2015	\$ 50.00
970068	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970069	DONALD L. MARTINEZ JR.	1/9/2015	\$ 50.00
970070	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970071	DONALD L. MARTINEZ JR.	1/9/2015	\$ 50.00
970072	AGUSTIN G. LUGO	1/9/2015	\$ 50.00
970073	119 PLACID LTD	1/9/2015	\$ 9,872.30
970074	ACCOLADES	1/9/2015	\$ 468.50
970075	ALLOWAY, LEROY	1/9/2015	\$ 89.60
970076	AMERICAN LAUNDRY DIST INC	1/9/2015	\$ 365.37
970077	ANALYTICAL SCIENTIFIC LTD	1/9/2015	\$ 2,591.94
970078	ASSOCIATION OF CERTIFIED FRAUD	1/9/2015	\$ 695.00
970079	AT&T	1/9/2015	\$ 1,051.70
970080	AT&T MOBILITY NATIONAL ACCOUNT	1/9/2015	\$ 185.11
970081	AUSTIN DISTRIBUTING	1/9/2015	\$ 40.13
970082	AUTOMATED BUSINESS SYSTEMS	1/9/2015	\$ 467.00
970083	BAPTIST CHILD AND FAMILY SVCS	1/9/2015	\$ 10,678.00
970084	BI INCORPORATED	1/9/2015	\$ 16,238.95
970085	BOB BARKER COMPANY, INC	1/9/2015	\$ 5,854.25
970086	BOSWORTH PAPERS INC	1/9/2015	\$ 2,186.72
970087	BROUSSARD GROUP	1/9/2015	\$ 1,331.27
970088	CANON-FINANCIAL SERVICES	1/9/2015	\$ 294.96
970089	CHILDREN'S ADVOCACY CENTERS	1/9/2015	\$ 225.00
970090	CINTAS CORPORATION	1/9/2015	\$ 732.48
970091	CITY OF SAN ANTONIO	1/9/2015	\$ 79,459.34
970092	CLEAN EARTH SOLUTIONS	1/9/2015	\$ 3,000.00
970093	COBB TIME EQUIPMENT, INC	1/9/2015	\$ 8,190.00
970094	COLLABORATIVE TESTING SERVICES	1/9/2015	\$ 5,295.00
970095	COMMONWEALTH COMPUTER COMPANY	1/9/2015	\$ 938.34
970096	COMPUTER APPLICATION SERVICES	1/9/2015	\$ 5,227.50
970097	CPS ENERGY	1/9/2015	\$ 688.79

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/09/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
970098	CTWP	1/9/2015	\$ 225.50
970099	CULLIGAN SOFT WATER SERVICE	1/9/2015	\$ 966.76
970100	DEAF INTERPRETER SERVICES INC	1/9/2015	\$ 4,310.00
970101	DEER OAKS MENTAL HEALTH	1/9/2015	\$ 606.25
970102	DETENTION HEALTH CARE SERVICES	1/9/2015	\$ 13,400.00
970103	FEDEX	1/9/2015	\$ 5.92
970104	FLOWERS BAKING CO	1/9/2015	\$ 1,253.92
970105	FORT BEND SERVICES INC	1/9/2015	\$ 1,860.00
970106	FRESH POINT SOUTH TEXAS, LP	1/9/2015	\$ 2,756.70
970107	GRAINGER INC	1/9/2015	\$ 239.79
970108	GUADALUPE CULTURAL ARTS CENTER	1/9/2015	\$ 850.00
970109	ICS JAIL SUPPLIES INC	1/9/2015	\$ 1,300.00
970110	INTRUDER ALERT SYSTEMS, INC.	1/9/2015	\$ 46.90
970111	JET MECHANICAL, INC.	1/9/2015	\$ 1,306.90
970112	KYOCERA DOCUMENT SOLUTIONS	1/9/2015	\$ 657.12
970113	LABATT FOOD SERVICE, LLC.	1/9/2015	\$ 23,539.96
970114	LEEDS PRECISION INSTRUMENTS	1/9/2015	\$ 3,140.00
970115	LIFELOC TECHNOLOGIES, INC	1/9/2015	\$ 256.62
970116	MECHANICAL REPS, INC	1/9/2015	\$ 875.00
970117	MILLER UNIFORMS & EMBLEMS, INC	1/9/2015	\$ 6,510.62
970118	MISSION RESTAURANT SUPPLY	1/9/2015	\$ 645.00
970119	MISSION TERRACE LP	1/9/2015	\$ 5,301.00
970120	MUENZEL CONSULTING	1/9/2015	\$ 15,000.00
970121	MYBINDING.COM	1/9/2015	\$ 344.72
970122	NATIONAL FIRE PROTECTION ASSOC	1/9/2015	\$ 3,144.70
970123	NICOLAS FAMILY INTEREST LTD	1/9/2015	\$ 4,728.00
970124	OFFICE DEPOT INC	1/9/2015	\$ 69.99
970125	OPIELA MECHANICAL INC	1/9/2015	\$ 1,510.22
970126	OZARKA DRINKING WATER CO	1/9/2015	\$ 228.39
970127	PACKARD VENTURE LP	1/9/2015	\$ 14,994.04
970128	PAUL DREXEL/BREEZE PROPERTY	1/9/2015	\$ 2,835.00
970129	PRIME POSITIVE 2 LP	1/9/2015	\$ 3,188.20
970130	PROMEGA CORPORATION	1/9/2015	\$ 5,496.60
970131	RECOVERY HEALTHCARE GROUP	1/9/2015	\$ 936.00
970132	REDWOOD TOXICOLOGY LABORATORY	1/9/2015	\$ 5,536.00
970133	REGISTRY MANAGEMENT CO	1/9/2015	\$ 19,740.44
970134	RIVER CITY LOCK & KEY LLC	1/9/2015	\$ 346.00
970135	ROCK ENGINEERING & TESTING LAB	1/9/2015	\$ 1,100.00
970136	RODZINA INDUSTRIES INC	1/9/2015	\$ 100.75
970137	SAN ANTONIO WATER SYSTEMS	1/9/2015	\$ 404.10
970138	SATELLITE SHELTERS INC	1/9/2015	\$ 8,670.00
970139	SERNA & SERNA	1/9/2015	\$ 4,000.00
970140	SHRED-IT USA INC	1/9/2015	\$ 69.75
970141	SUNBELT RENTALS #654	1/9/2015	\$ 6,871.28
970142	SWIRL	1/9/2015	\$ 2,896.25
970143	TELEMUNDO OF TX LLC (KVDA)	1/9/2015	\$ 2,500.00
970144	THE THOMSON GROUP	1/9/2015	\$ 9,310.24
970145	THE TRADE GROUP	1/9/2015	\$ 525.00
970146	TIME WARNER CABLE SAN ANTONIO	1/9/2015	\$ 625.70
970147	TIME WARNER CABLE	1/9/2015	\$ 240.00
970148	TODAY'S BUSINESS SOLUTIONS	1/9/2015	\$ 30.54
970149	TOSHIBA BUSINESS SOLUTIONS	1/9/2015	\$ 4,150.00
970150	TRIANGLE PLAZA LLC	1/9/2015	\$ 3,616.25
970151	TX WIRED MUSIC INC	1/9/2015	\$ 1,336.00
970152	TYCO INTEGRATED SECURITY	1/9/2015	\$ 58.00
970153	ULTIMATE STAFFING SERVICES	1/9/2015	\$ 4,098.22
970154	UNIVERSITY HEALTH SYSTEM	1/9/2015	\$ 406.99
970155	WATER CHEMSULTANTS INC	1/9/2015	\$ 6,059.41
970156	WEATHERYOURWAY	1/9/2015	\$ 189.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/09/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
970157	WORLDWIDE LANGUAGES & COMM LLC	1/9/2015	\$ 225.00
970158	WORLDWIDE PEST CONTROL INC	1/9/2015	\$ 256.00
			<b>\$ 443,266.81</b>

<b>EFT PAYMENTS FOR: 01/09/2015</b>
-------------------------------------

10915001	ACEVEDO, ROCHELLE	1/9/2015	\$ 500.00
10915002	ADAMS, EDWARD H	1/9/2015	\$ 640.00
10915003	ADAMS, RAY HARRIS	1/9/2015	\$ 600.00
10915004	AGUILERA, JUAN P.	1/9/2015	\$ 5,900.00
10915005	BASELUOS, MICHAEL	1/9/2015	\$ 600.00
10915006	BLAKE, ANGELA LUTHI	1/9/2015	\$ 675.00
10915007	BRADLEY, MARILYN	1/9/2015	\$ 305.00
10915008	BROWN, EDITH Y	1/9/2015	\$ 100.00
10915009	CHRISTIAN, MLISS	1/9/2015	\$ 8,202.50
10915010	COLTON, ANTHONY	1/9/2015	\$ 100.00
10915011	CONNOLLY, THERESA M.	1/9/2015	\$ 950.00
10915012	CORONADO, TODD GIL	1/9/2015	\$ 600.00
10915013	DE HOYOS, JOANN S.	1/9/2015	\$ 640.00
10915014	DREYFUSS, JOSEPH	1/9/2015	\$ 100.00
10915015	EARLY, GLORIA YATES	1/9/2015	\$ 140.00
10915016	ENGELKE, STEVEN KEITH	1/9/2015	\$ 250.00
10915017	ESTORGA, JESSICA A	1/9/2015	\$ 140.00
10915018	FLORES, GERARDO C	1/9/2015	\$ 140.00
10915019	FROELICH, ANDREW C	1/9/2015	\$ 190.00
10915020	FUTRELL, F ALAN	1/9/2015	\$ 400.00
10915021	GAONA, ROBERT	1/9/2015	\$ 400.00
10915022	GARCIA JR, RICHARD L	1/9/2015	\$ 600.00
10915023	GARCIA, ALBERTO C.	1/9/2015	\$ 140.00
10915024	GARCIA, JULIA	1/9/2015	\$ 305.00
10915025	GAY, ARLENE M	1/9/2015	\$ 300.00
10915026	GONZALEZ, JESSICA A	1/9/2015	\$ 700.00
10915027	GUINN, GAMMON	1/9/2015	\$ 100.00
10915028	HAAS, SHANNON SALMON	1/9/2015	\$ 250.00
10915029	HENRICKSEN, CHRISTIAN	1/9/2015	\$ 850.00
10915030	HICKS, JOHN T	1/9/2015	\$ 50.00
10915031	HUNT, JAMES KENDALL	1/9/2015	\$ 140.00
10915032	JOHNSON, CLARA	1/9/2015	\$ 140.00
10915033	KELLEY, JEFF D	1/9/2015	\$ 1,355.00
10915034	LAHOOD, ADAM MICHAEL	1/9/2015	\$ 140.00
10915035	LESNIAK, MELISSA	1/9/2015	\$ 140.00
10915036	MARQUEZ, STEVEN G	1/9/2015	\$ 265.00
10915037	MAURER, VIRGINIA E	1/9/2015	\$ 200.00
10915038	MCLANE, DAVID	1/9/2015	\$ 500.00
10915039	MIDDLETON, SUNNY	1/9/2015	\$ 165.00
10915040	MOTON, GERALD C	1/9/2015	\$ 500.00
10915041	NOBLE, SUE	1/9/2015	\$ 280.00
10915042	RABAGO, ANTHONY A	1/9/2015	\$ 1,000.00
10915043	RICHARDSON, JOEL G	1/9/2015	\$ 140.00
10915044	ROBLES, BEATRICE G	1/9/2015	\$ 2,100.00
10915045	RODRIGUEZ JR, MANUEL C.	1/9/2015	\$ 400.00
10915046	SHELLER, TERESA RACHEL	1/9/2015	\$ 140.00
10915047	SEBASTIAN, LELAND A.	1/9/2015	\$ 700.00
10915048	SETTLE, ELIZABETH A.	1/9/2015	\$ 140.00
10915049	SKINNER, NELSON P.	1/9/2015	\$ 140.00
10915050	SMITH, ANN MARIE	1/9/2015	\$ 140.00
10915051	SMITH, ANTHONY MARTIN	1/9/2015	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/20/2015**  
**DISBURSEMENTS FOR: 01/09/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10915052	TREVINO, MARIO A	1/9/2015	\$ 100.00
10915053	VALDEZ JR., JERRY	1/9/2015	\$ 685.00
10915054	VAN BRUNT, CHAD	1/9/2015	\$ 1,162.50
10915055	VILLAREAL, RAYMOND ANTHONY	1/9/2015	\$ 14.00
10915056	WILLIS, KEVIN	1/9/2015	\$ 50.00
10915057	WILSON, GREGORY L	1/9/2015	\$ 50.00
10915058	WOOD III, BERTRAM O.	1/9/2015	\$ 355.00
10915059	WOODARD, DAVID ANDRE	1/9/2015	\$ 550.00
10915060	XIMENEZ, ALFREDO M	1/9/2015	\$ 400.00
10915061	ALAMO FORENSIC SERVICES	1/9/2015	\$ 14,643.18
10915062	ALONZO PEST CONTROL	1/9/2015	\$ 100.00
10915063	BFSC GROUP LP	1/9/2015	\$ 50,329.88
10915064	CDW GOVERNMENT, LLC.	1/9/2015	\$ 719.82
10915065	CENTER FOR HEALTH CARE SVCS	1/9/2015	\$ 208,334.00
10915066	CONROY SQUARE	1/9/2015	\$ 10,193.50
10915067	CRESTWAY CENTRE LP	1/9/2015	\$ 11,610.06
10915068	DC DISTRIBUTING	1/9/2015	\$ 992.80
10915069	GCA INVESTMENTS INC	1/9/2015	\$ 43,177.08
10915070	INDUSTRIAL COMMUNICATIONS	1/9/2015	\$ 614.62
10915071	JUMES, MICHAEL THOMAS	1/9/2015	\$ 3,200.00
10915072	LGM COUNSELING CENTER	1/9/2015	\$ 6,027.75
10915073	OFFICE DEPOT INC	1/9/2015	\$ 1,808.90
10915074	SENTINEL OFFENDER SERVICES	1/9/2015	\$ 68,233.16
10915075	VOICE & DATA NETWORKS INC	1/9/2015	\$ 55.00
10915076	WASTE MANAGEMENT OF TEXAS INC	1/9/2015	\$ 7,479.69
10915077	XEROX CORPORATION	1/9/2015	\$ 2,517.79
			\$ 467,096.23
	<b>GRAND TOTAL</b>		\$ 910,363.04