

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/11/2015			
972281	ALLEN, MATTHEW THOMAS	2/11/2015	\$ 140.00
972282	ARCE, CHRISTOPHER	2/11/2015	\$ 140.00
972283	BALDERAS JR, ANTONIO	2/11/2015	\$ 600.00
972284	BALDERAS, MARISA	2/11/2015	\$ 500.00
972285	BAUGH, GEORGE W.	2/11/2015	\$ 165.00
972286	BEAL, PHYLLIS J	2/11/2015	\$ 400.00
972287	BENAVIDES, ALMA	2/11/2015	\$ 735.00
972288	BENAVIDES, MARK H	2/11/2015	\$ 625.00
972289	BENAVIDES, MICHAEL H	2/11/2015	\$ 280.00
972290	BOZZA, MAC	2/11/2015	\$ 750.00
972291	BROOKS, WILLIAM A	2/11/2015	\$ 140.00
972292	BURKE, DEBORAH S.	2/11/2015	\$ 400.00
972293	CARRILLO, NINFA GALLEGOS	2/11/2015	\$ 940.00
972294	CASTANON, ORLANDO	2/11/2015	\$ 140.00
972295	CHURAK, GARY	2/11/2015	\$ 325.00
972296	CORLEY, LINDA	2/11/2015	\$ 165.00
972297	COX, CORNELIUS N.	2/11/2015	\$ 140.00
972298	DAVIS, JOHN FRANCIS	2/11/2015	\$ 50.00
972299	DWIGANS, JAMES L	2/11/2015	\$ 700.00
972300	ECHAVARRIA, JOSEPH	2/11/2015	\$ 200.00
972301	ECONOMIDY, JOHN M.	2/11/2015	\$ 3,465.00
972302	FINCH, MATTHEW L	2/11/2015	\$ 165.00
972303	FISCHER, JONATHAN DANE	2/11/2015	\$ 140.00
972304	FRANCO, ROY	2/11/2015	\$ 140.00
972305	GARCIA, M THERESA	2/11/2015	\$ 400.00
972306	GARCIA, MICHELLE	2/11/2015	\$ 150.00
972307	GEBBIA, ROBERT F	2/11/2015	\$ 525.00
972308	GOLD, CHARLES E	2/11/2015	\$ 625.00
972309	GUERRERO, MONICA ELAINE	2/11/2015	\$ 140.00
972310	GUTIERREZ JR, ALBERT M	2/11/2015	\$ 812.50
972311	HERNANDEZ III, MIGUEL A.	2/11/2015	\$ 140.00
972312	HICKS, ANDREW K	2/11/2015	\$ 505.00
972313	JANSSEN, MARILISA	2/11/2015	\$ 1,125.00
972314	KAPPMAYER, DOUGLAS J	2/11/2015	\$ 640.00
972315	KARL, ERIC	2/11/2015	\$ 140.00
972316	KRAMER, SUZANNE	2/11/2015	\$ 1,490.00
972317	LANGLOIS, RICHARD E	2/11/2015	\$ 750.00
972318	LONGAKER, KENTON DEEM	2/11/2015	\$ 280.00
972319	LOPEZ, BRANDEN	2/11/2015	\$ 800.00
972320	LOPEZ, JESUS R.	2/11/2015	\$ 140.00
972321	MARSHALL, CLEOPHUS N W	2/11/2015	\$ 500.00
972322	MEHLER, DANIEL	2/11/2015	\$ 500.00
972323	MEYRAT, JAMES	2/11/2015	\$ 140.00
972324	MIKESKA, WILLIAM	2/11/2015	\$ 165.00
972325	MORRISON, CARLA B	2/11/2015	\$ 1,268.00
972326	OLTERS DORF, JAMES	2/11/2015	\$ 140.00
972327	PEACE, TERRI C.	2/11/2015	\$ 140.00
972328	PITTL, KELLY	2/11/2015	\$ 200.00
972329	PLACIER, THOMAS L.	2/11/2015	\$ 140.00
972330	POLLOCK, JULIE B.	2/11/2015	\$ 400.00
972331	PORTER, ROBERT A	2/11/2015	\$ 500.00
972332	POTHOVEN, CHRISTOPHER R	2/11/2015	\$ 165.00
972333	POWERS, BRIAN	2/11/2015	\$ 100.00
972334	RAIGN, MICHAEL S.	2/11/2015	\$ 165.00
972335	RAMOS, MICHAEL ANTHONY	2/11/2015	\$ 150.00
972336	REEVES, JAMES M	2/11/2015	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972337	RODRIGUEZ, FRED	2/11/2015	\$ 675.00
972338	RODRIGUEZ, VENESSA	2/11/2015	\$ 165.00
972339	ROSENBACH, BENJAMIN E	2/11/2015	\$ 300.00
972340	ROSS, TRACY E	2/11/2015	\$ 50.00
972341	RUBIOLA JR., CHARLES	2/11/2015	\$ 140.00
972342	SANCHEZ, JESSE M.	2/11/2015	\$ 540.00
972343	SHAW III, WILLIAM H	2/11/2015	\$ 480.00
972344	SHERMAN, KIRK	2/11/2015	\$ 140.00
972345	SIELOFF, JAMES P	2/11/2015	\$ 140.00
972346	STRICKLAND, AMANDA	2/11/2015	\$ 500.00
972347	STRYKER, KEVIN BRADLEY	2/11/2015	\$ 240.00
972348	TARVER, WALLACE P.	2/11/2015	\$ 350.00
972349	THOMAS, DAVID N	2/11/2015	\$ 1,317.75
972350	TOCCI, JAMES V	2/11/2015	\$ 200.00
972351	TORRES, EFRAIN	2/11/2015	\$ 140.00
972352	VALDES, VICTOR M.	2/11/2015	\$ 542.19
972353	VALICEK, MICHAEL D.	2/11/2015	\$ 305.00
972354	VAN NESS, JESSE	2/11/2015	\$ 140.00
972355	VOLLMER, ALEXANDER WRIGHT	2/11/2015	\$ 140.00
972356	WARNER, JAMES M	2/11/2015	\$ 153.75
972357	WHITE, MARSHALL D	2/11/2015	\$ 140.00
972358	WOOD, WAYNE TED	2/11/2015	\$ 925.00
972359	YOUNG, WAYNE	2/11/2015	\$ 140.00
972360	ZAMORA, MICHAEL R	2/11/2015	\$ 1,240.00
972361	ZIMMERMAN, RONALD D	2/11/2015	\$ 630.00
972362	GARCIA, ROLANDO	2/11/2015	\$ 4,000.00
972363	ADAMS, GINA LICATA	2/11/2015	\$ 640.16
972364	ANGELINI, LAURA	2/11/2015	\$ 126.00
972365	ARISPE, MARIA RITA	2/11/2015	\$ 167.99
972366	BARRERA, GEORGE	2/11/2015	\$ 643.00
972367	BARRERA, LYNETTE N	2/11/2015	\$ 204.96
972368	BARRON, CELINDA	2/11/2015	\$ 1,682.30
972369	BERNAL, ANA M	2/11/2015	\$ 964.90
972370	BRUMIT, LORI	2/11/2015	\$ 479.70
972371	CALLANEN, JACQUELYN	2/11/2015	\$ 420.01
972372	CAMACHO JR, JOE	2/11/2015	\$ 96.84
972373	CASTRO, RENE	2/11/2015	\$ 464.10
972374	COLE, LAURA	2/11/2015	\$ 1,015.52
972375	CORONADO, DOMINIC	2/11/2015	\$ 250.00
972376	CRUZ, ARMANDO	2/11/2015	\$ 554.67
972377	DAVIS, KAREN E	2/11/2015	\$ 207.72
972378	DORIA-ORTIZ, CHARLENE	2/11/2015	\$ 3.01
972379	DUARTE, CYNTHIA A	2/11/2015	\$ 26.00
972380	FERNANDEZ, MELISSA G	2/11/2015	\$ 341.20
972381	FRANZ, KURT	2/11/2015	\$ 79.00
972382	FREIRE, NORA M	2/11/2015	\$ 614.81
972383	GOMEZ, YVONNE	2/11/2015	\$ 126.00
972384	GONZALES, CRISCELDA	2/11/2015	\$ 531.14
972385	GONZALES, STEPHANIE	2/11/2015	\$ 434.35
972386	HERNANDEZ, VINCENT	2/11/2015	\$ 185.10
972387	HUERTA, JAMES	2/11/2015	\$ 2.10
972388	HUGHES, KENNETH	2/11/2015	\$ 2,163.00
972389	HUGHES, ROSANNE	2/11/2015	\$ 208.20
972390	JARRETT, JUDGE LISA	2/11/2015	\$ 126.00
972391	KENDALL, CAROL	2/11/2015	\$ 158.00
972392	LARES, PAIGE	2/11/2015	\$ 70.00
972393	LOPEZ, DIANE M	2/11/2015	\$ 193.20
972394	LOPEZ, MARY HELEN	2/11/2015	\$ 5.96
972395	LUNA, FERNANDO	2/11/2015	\$ 672.85

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972396	MCDEVITT, ELIZABETH	2/11/2015	\$ 71.36
972397	MENDEZ, JUAN	2/11/2015	\$ 1,635.38
972398	MEYER, NICOLE	2/11/2015	\$ 8.80
972399	MITCHELL, SETH	2/11/2015	\$ 865.00
972400	MONTANA, STACY	2/11/2015	\$ 257.60
972401	MORENO-ELIZONDO, FRANCES	2/11/2015	\$ 24.67
972402	OCHOA, ANASTACIA	2/11/2015	\$ 8.80
972403	ORTEGA JR, JOHN	2/11/2015	\$ 806.40
972404	PAMERLEAU, SUSAN	2/11/2015	\$ 233.50
972405	PARKER, MANDISA	2/11/2015	\$ 26.00
972406	PEARCY, BRYCE	2/11/2015	\$ 8.80
972407	PECINA, ADRIANA	2/11/2015	\$ 2,039.49
972408	PEREZ, AARON	2/11/2015	\$ 26.00
972409	PEREZ, MARICRUZ	2/11/2015	\$ 29.99
972410	PESES, MIKE	2/11/2015	\$ 1,781.69
972411	PETT, SANDRA	2/11/2015	\$ 31.80
972412	PORTUGAL, MELISSA	2/11/2015	\$ 15.03
972413	PREVITI AUSTIN, DAPHNE	2/11/2015	\$ 126.00
972414	RAMON, KRYSTINE	2/11/2015	\$ 8.80
972415	RIEDL, CARLA	2/11/2015	\$ 126.00
972416	RODRIGUEZ, EDWARD	2/11/2015	\$ 889.92
972417	RODRIGUEZ, JOSEPH	2/11/2015	\$ 252.00
972418	SAIZ, GILBERT	2/11/2015	\$ 26.00
972419	SALGADO, ROBERT	2/11/2015	\$ 170.00
972420	SAUCEDA, CARLOS	2/11/2015	\$ 194.32
972421	SHOEMAKER, MIROSLAVA	2/11/2015	\$ 8.96
972422	SOLIS, LAURA	2/11/2015	\$ 864.00
972423	VELASQUEZ, CATARINA	2/11/2015	\$ 190.12
972424	VILLARREAL, JONATHAN	2/11/2015	\$ 223.38
972425	WOODS, MICHAEL L	2/11/2015	\$ 183.72
972426	ABC PEST CONTROL OF SA INC	2/11/2015	\$ 180.00
972427	ACGME	2/11/2015	\$ 4,300.00
972428	ALAMO IRON WORKS	2/11/2015	\$ 1,629.65
972429	ALLEGRA PRINT & IMAGING	2/11/2015	\$ 95.91
972430	ALLOWAY, LEROY	2/11/2015	\$ 73.92
972431	APPLIED BIOSYSTEMS LLC	2/11/2015	\$ 4,281.48
972432	ARC POINT LABS OF SA & AUSTIN	2/11/2015	\$ 74.50
972433	ARNOLD REFRIGERATION, INC	2/11/2015	\$ 791.71
972434	ASMC ALAMO CITY CHAPTER	2/11/2015	\$ 270.00
972435	AUSTIN DISTRIBUTING	2/11/2015	\$ 312.07
972436	AUSTIN RIBBON & COMPUTER	2/11/2015	\$ 258,390.58
972437	BAPTIST CHILD AND FAMILY SVCS	2/11/2015	\$ 8,338.00
972438	BEXAR METRO 911 NETWORK DIST	2/11/2015	\$ 3,000.00
972439	BOB BARKER COMPANY, INC	2/11/2015	\$ 799.00
972440	BOSWORTH PAPERS INC	2/11/2015	\$ 772.81
972441	BROWN & GAY ENGINEERS INC	2/11/2015	\$ 19,507.84
972442	BURWELL, HON GLADYS B	2/11/2015	\$ 6,730.55
972443	CANON SOLUTIONS AMERICA, INC.	2/11/2015	\$ 189.20
972444	CANON-FINANCIAL SERVICES	2/11/2015	\$ 248.00
972445	CAPITAL EXCAVATION COMPANY	2/11/2015	\$ 205,028.05
972446	CDS/MUERY SERVICES	2/11/2015	\$ 11,113.60
972447	CENTER FOR FAMILY RELATIONS	2/11/2015	\$ 907.70
972448	CINTAS CORPORATION	2/11/2015	\$ 97.20
972449	CLINICAL IMAGE MANAGEMENT SYS	2/11/2015	\$ 4,567.44
972450	COOPER EQUIPMENT CO	2/11/2015	\$ 1,101.11
972451	CPS ENERGY	2/11/2015	\$ 20,482.29
972452	DATA PROJECTIONS INC	2/11/2015	\$ 3,657.87
972453	DEAF INTERPRETER SERVICES INC	2/11/2015	\$ 1,760.00
972454	DEER OAKS MENTAL HEALTH	2/11/2015	\$ 606.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
972455	DELL MARKETING, LP	2/11/2015	\$ 494.98
972456	DETENTION HEALTH CARE SERVICES	2/11/2015	\$ 4,800.00
972457	DETENTION HEALTH CARE SERVICES	2/11/2015	\$ 400.00
972458	EDGEWOOD ISD	2/11/2015	\$ 129.24
972459	EL CENTRO DEL BARRIO INC	2/11/2015	\$ 12,344.57
972460	FAMILY SERVICE ASSOC OF SA INC	2/11/2015	\$ 9,655.96
972461	FISHER HECK ARCHITECTS	2/11/2015	\$ 1,568.00
972462	FOSTER CM GROUP INC	2/11/2015	\$ 4,513.12
972463	FULL SERVICE AUTO PARTS	2/11/2015	\$ 21,639.44
972464	GRANDE COMMUNICATIONS INC	2/11/2015	\$ 625.00
972465	GREENIFYIT LLC	2/11/2015	\$ 400.00
972466	HALFF ASSOCIATES INC	2/11/2015	\$ 59,870.51
972467	HARRIS COMPUTER SYSTEMS	2/11/2015	\$ 1,405.92
972468	HNTB CORP	2/11/2015	\$ 14,656.60
972469	HOME DEPOT CREDIT SERVICE	2/11/2015	\$ 4,236.65
972470	IMMUNALYSIS	2/11/2015	\$ 4,512.73
972471	JASMINE ENGINEERING INC	2/11/2015	\$ 36,602.31
972472	JUDSON INDEPENDENT SCHOOL	2/11/2015	\$ 56.21
972473	LABCORP	2/11/2015	\$ 85.00
972474	LEVY & LEVY & LEFTON	2/11/2015	\$ 177.50
972475	LIQUID CAPITAL EXCHANGE INC	2/11/2015	\$ 11,732.04
972476	LOOMIS	2/11/2015	\$ 3,807.00
972477	MANNING, STEVEN	2/11/2015	\$ 38.08
972478	MARSHALL SHREDDING CO	2/11/2015	\$ 125.00
972479	MEDICAL PRODUCTS LTD INC	2/11/2015	\$ 4,916.98
972480	MERRICK INC	2/11/2015	\$ 1,067.00
972481	NATIONAL WHOLESALE SUPPLY, INC	2/11/2015	\$ 11,777.60
972482	OFFICE WORLD, INC.	2/11/2015	\$ 649.98
972483	PARENT CHILD INCORPORATED	2/11/2015	\$ 2,249.56
972484	IDS ENGINEERING GROUP	2/11/2015	\$ 1,369.26
972485	PHARMCHEM INC	2/11/2015	\$ 1,200.00
972486	PITNEY BOWES	2/11/2015	\$ 110.00
972487	PRAXAIR DISTRIBUTION INC	2/11/2015	\$ 779.96
972488	PRESIDIO NETWORKED SOLUTIONS	2/11/2015	\$ 17,980.00
972489	PRESTO PRINTING	2/11/2015	\$ 139.25
972490	R.E.C. INDUSTIRAL INC	2/11/2015	\$ 23,702.50
972491	RICOH AMERICAS CORPORATION	2/11/2015	\$ 404.82
972492	RIVER CITY REHABILITATION	2/11/2015	\$ 4,435.00
972493	RODRIGUEZ ENGINEERING LAB	2/11/2015	\$ 4,000.00
972494	RODRIGUEZ, DONALD	2/11/2015	\$ 30.24
972495	SA EXPRESS NEWS	2/11/2015	\$ 172.86
972496	SAN ANTONIO WATER SYSTEMS	2/11/2015	\$ 217.42
972497	SANTA ROSA HEALTH CARE	2/11/2015	\$ 303.00
972498	SHRED-IT USA INC	2/11/2015	\$ 68.80
972499	SOMERSET ISD	2/11/2015	\$ 3,939.48
972500	SOUTHWEST ISD	2/11/2015	\$ 153.64
972501	SOUTHWEST SOLUTIONS GROUP	2/11/2015	\$ 780.00
972502	SOUTHWEST WHEEL	2/11/2015	\$ 1,758.91
972503	STAMPEDE SOLUTIONS	2/11/2015	\$ 507.82
972504	STODDARD CONSTRUCTION MGMT	2/11/2015	\$ 160,986.24
972505	SWCA ENVIRONMENTAL CONSULTANT	2/11/2015	\$ 132.25
972506	TAX ASSESSOR-COLLECTORS ASSN	2/11/2015	\$ 605.00
972507	TEEL INC.	2/11/2015	\$ 350.00
972508	TEXAS TOWING	2/11/2015	\$ 961.60
972509	THE SOUTHWELL CO INC	2/11/2015	\$ 353.60
972510	TODAY'S BUSINESS SOLUTIONS	2/11/2015	\$ 1,566.51
972511	TORMAX TECHNOLOGIES INC	2/11/2015	\$ 419.73
972512	TOSHIBA	2/11/2015	\$ 2,317.70
972513	TOSHIBA OCS	2/11/2015	\$ 7,152.45

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972514	TOTAL ACCESS GROUP INC	2/11/2015	\$ 1,257.18
972515	TMS SOUTH-TOTAL MAINTENANCE	2/11/2015	\$ 1,949.10
972516	TX DEPT OF TRANSPORTATION	2/11/2015	\$ 1,685.51
972517	TX DEPT OF TRANSPORTATION	2/11/2015	\$ 746.14
972518	UNIVERSITY HEALTH SYSTEM	2/11/2015	\$ 6,520.10
972519	UNIVERSITY HEALTH SYSTEM	2/11/2015	\$ 3,407.00
972520	UNIVERSITY HEALTH SYSTEM	2/11/2015	\$ 1,195.99
972521	UNIVERSITY OF TEXAS AT AUSTIN	2/11/2015	\$ 440.00
972522	VERIFONE INC	2/11/2015	\$ 1,403.43
972523	WEST SANITATION SERVICES INC	2/11/2015	\$ 113.40
972524	WORLDWIDE LANGUAGES & COMM LLC	2/11/2015	\$ 850.00
			\$ 1,094,315.11

EFT PAYMENTS FOR: 02/11/2015

21115001	ACEVEDO, SAUL R.	2/11/2015	\$ 500.00
21115002	ALDAPE, JAIME	2/11/2015	\$ 300.00
21115003	ALEMAN, RAYMUNDO	2/11/2015	\$ 140.00
21115004	ANDREWS, JOCELYN C	2/11/2015	\$ 190.00
21115005	ARRIAGA, MONICA G	2/11/2015	\$ 100.00
21115006	BLAKE, ANGELA LUTHI	2/11/2015	\$ 440.00
21115007	BLOMSTER, JEANNE L.	2/11/2015	\$ 140.00
21115008	BOYD, STEPHANIE R	2/11/2015	\$ 1,250.00
21115009	CANTRELL, ANTHONY B	2/11/2015	\$ 140.00
21115010	CARDENAS JR, ADAM	2/11/2015	\$ 1,052.50
21115011	CHAIRES, ALBERTO	2/11/2015	\$ 350.00
21115012	COLTON, ANTHONY	2/11/2015	\$ 902.50
21115013	CONNOLLY, THERESA M.	2/11/2015	\$ 140.00
21115014	CORONADO, TODD GIL	2/11/2015	\$ 140.00
21115015	COSGROVE, RONALD B.	2/11/2015	\$ 500.00
21115016	DAVIDSON, WILLIAM F	2/11/2015	\$ 705.00
21115017	DELANO JR., WILLIAM G.	2/11/2015	\$ 140.00
21115018	EDELMAN, ANDREW H	2/11/2015	\$ 140.00
21115019	ENGELKE, STEVEN KEITH	2/11/2015	\$ 140.00
21115020	ESTORGA, JESSICA A	2/11/2015	\$ 150.00
21115021	FROELICH, ANDREW C	2/11/2015	\$ 543.75
21115022	GAONA, ROBERT	2/11/2015	\$ 1,085.00
21115023	GARCIA JR, RICHARD L	2/11/2015	\$ 355.00
21115024	GARCIA, JULIA	2/11/2015	\$ 280.00
21115025	GARZA, JESUS DAVID	2/11/2015	\$ 165.00
21115026	GIER, ROBERT F	2/11/2015	\$ 280.00
21115027	GONZALEZ, JESSICA A	2/11/2015	\$ 140.00
21115028	GREENE, REED	2/11/2015	\$ 450.00
21115029	GUINN, GAMMON	2/11/2015	\$ 350.00
21115030	HARKIEWICZ, STEVEN N	2/11/2015	\$ 140.00
21115031	HICKS, BOB M	2/11/2015	\$ 752.50
21115032	HICKS, JUNIUS F	2/11/2015	\$ 500.00
21115033	HILL, DALE L.	2/11/2015	\$ 400.00
21115034	HUFF, C WAYNE	2/11/2015	\$ 1,525.00
21115035	HUGHES, ANTHONY M	2/11/2015	\$ 140.00
21115036	HUNT, JAMES KENDALL	2/11/2015	\$ 1,900.00
21115037	JARMON, JAMISSA LYNNE	2/11/2015	\$ 300.00
21115038	KELLEY, JEFF D	2/11/2015	\$ 400.00
21115039	LAHOOD, ADAM MICHAEL	2/11/2015	\$ 140.00
21115040	LATIMER, MIKE	2/11/2015	\$ 140.00
21115041	LEVENSTEIN, BRENDA LOUISE	2/11/2015	\$ 100.00
21115042	LOCK, JEB D	2/11/2015	\$ 140.00

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21115043	LOPEZ, RAY	2/11/2015	\$ 500.00
21115044	MARQUEZ, STEVEN G	2/11/2015	\$ 140.00
21115045	MAURER, VIRGINIA E	2/11/2015	\$ 330.00
21115046	MIDDLETON, SUNNY	2/11/2015	\$ 165.00
21115047	MOHR, BLAKELY I	2/11/2015	\$ 140.00
21115048	MONTOYA JR., ISIDRO	2/11/2015	\$ 165.00
21115049	MORALES-PADIA, TRISHA MARIE	2/11/2015	\$ 575.00
21115050	ORTIZ JR, ALFREDO	2/11/2015	\$ 500.00
21115051	PATTERSON, JULIE BRAY	2/11/2015	\$ 50.00
21115052	PENA, JENNIFER	2/11/2015	\$ 1,185.00
21115053	PEREZ, ADRIAN A	2/11/2015	\$ 690.00
21115054	PEREZ, LINDA IRENE	2/11/2015	\$ 140.00
21115055	PEREZ, ROGER A	2/11/2015	\$ 140.00
21115056	RENDON, EDUARDO	2/11/2015	\$ 280.00
21115057	RICHARDSON, JOEL G	2/11/2015	\$ 140.00
21115058	RODRIGUEZ, CHRISTOPHER PAUL	2/11/2015	\$ 140.00
21115059	SAREEN, ISHAN	2/11/2015	\$ 280.00
21115060	SCHELLER, TERESA RACHEL	2/11/2015	\$ 500.00
21115061	SETTLE, ELIZABETH A.	2/11/2015	\$ 465.00
21115062	SHAFFER, ROBERT	2/11/2015	\$ 165.00
21115063	SLIMANE, NATHAN W	2/11/2015	\$ 300.00
21115064	THORN, SHARON C	2/11/2015	\$ 305.00
21115065	UZOMBA, GRACE M	2/11/2015	\$ 540.00
21115066	VALDEZ JR., JERRY	2/11/2015	\$ 1,040.00
21115067	VARGAS, ROBERTO S.	2/11/2015	\$ 140.00
21115068	VAUGHN, THOMAS	2/11/2015	\$ 663.75
21115069	VELA, DANIEL	2/11/2015	\$ 500.00
21115070	WOODARD, DAVID ANDRE	2/11/2015	\$ 900.00
21115071	YOUNG, JOHN P.	2/11/2015	\$ 305.00
21115072	ALAMO AREA RESOURCE CENTER	2/11/2015	\$ 3,068.84
21115073	CIVIL ENGINEERING CONSULTANTS	2/11/2015	\$ 21,090.95
21115074	JOHNSON CONTROLS INC	2/11/2015	\$ 4,932.20
21115075	JUMES, MICHAEL THOMAS	2/11/2015	\$ 1,750.00
21115076	MUSTANG EQUIPMENT	2/11/2015	\$ 415.30
21115077	O'REILLY AUTO PARTS	2/11/2015	\$ 47.95
21115078	OFFICE DEPOT INC	2/11/2015	\$ 8,052.61
21115079	OLMOS EQUIPMENT, INC	2/11/2015	\$ 262,855.21
21115080	RKA PETROLEUM COMPANIES INC	2/11/2015	\$ 1,646.62
21115081	SAN ANTONIO AIDS FOUNDATION	2/11/2015	\$ 12,730.12
21115082	STANDARD & POOR'S	2/11/2015	\$ 120.00
21115083	TRANE COMPANY	2/11/2015	\$ 9,546.00
21115084	WASTE MANAGEMENT OF TEXAS INC	2/11/2015	\$ 9,802.10
			\$ 365,227.90

MANUAL CHECKS FOR: 02/06/2015-02/09/2015

972278	E E HOOD & SONS, INC AND	2/6/2015	\$ 600,000.00
972279	BURWELL, HON GLADYS B	2/9/2015	\$ 3,581.94
972280	US POSTAL SERVICE	2/9/2015	\$ 37,203.96
			\$ 640,785.90

WIRE PAYMENTS FOR: 02/11/2015

WIRE	AETNA LIFE INSURANCE COMPANY	\$ 780,463.14
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/17/2015
DISBURSEMENTS FOR: 02/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	TRI STAR		\$ 33,847.45
WIRE	HUMANA		\$ 120,951.90
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 35,750.00
WIRE	CHASE BANK - PURCHASING CARD		\$ 1,608.46
WIRE	CHASE BANK - TRAVEL CARD		\$ 13,668.83
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 708,152.79
			<hr/>
			\$ 1,694,442.57
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		GRAND TOTAL	\$ 3,794,771.48