

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/07/2015
DISBURSEMENTS FOR: 03/20/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/20/2015			
975669	ACEVEDO, PAUL R.	3/20/2015 \$	50.00
975670	ANDERSEN, KAREN	3/20/2015 \$	465.00
975671	APPELT, JOSEPH P.	3/20/2015 \$	500.00
975672	ARCE, CHRISTOPHER	3/20/2015 \$	495.00
975673	AYON, MARISA E	3/20/2015 \$	305.00
975674	BARRUS, STACEY M	3/20/2015 \$	50.00
975675	BAUGH, GEORGE W.	3/20/2015 \$	400.00
975676	BEAL, PHYLLIS J	3/20/2015 \$	340.00
975677	BECK, THOMAS B.	3/20/2015 \$	140.00
975678	BELIVEAU, MICHAEL	3/20/2015 \$	420.00
975679	BELL, KENNETH	3/20/2015 \$	280.00
975680	BENAVIDES, ALMA	3/20/2015 \$	835.00
975681	BENAVIDES, MARK H	3/20/2015 \$	420.00
975682	BENAVIDES, MICHAEL H	3/20/2015 \$	140.00
975683	BLOOMQUIST, LARRY	3/20/2015 \$	50.00
975684	BRASWELL, MARK E.	3/20/2015 \$	400.00
975685	BRIONES, RICARDO	3/20/2015 \$	330.00
975686	BROOKS, WILLIAM A	3/20/2015 \$	1,140.00
975687	BROWN, STEPHANIE R	3/20/2015 \$	140.00
975688	BRUNER, JAMES L.	3/20/2015 \$	1,957.50
975689	BUNK, J CHARLES	3/20/2015 \$	140.00
975690	BUSTILLOS, JESSE JON	3/20/2015 \$	140.00
975691	BUTLER III, MILTON C.	3/20/2015 \$	400.00
975692	CACERES, VIVIAN	3/20/2015 \$	280.00
975693	CALLAHAN, MICHAEL S.	3/20/2015 \$	140.00
975694	CEPEDA, MARCO	3/20/2015 \$	280.00
975695	COHEN, LAWRENCE MICHAEL	3/20/2015 \$	280.00
975696	COLLINS, MICHAEL J.	3/20/2015 \$	150.00
975697	COMBS, KRISTINA	3/20/2015 \$	200.00
975698	CORBY, KAREN L	3/20/2015 \$	290.00
975699	CORLEY, LINDA	3/20/2015 \$	400.00
975700	COX, CORNELIUS N.	3/20/2015 \$	390.00
975701	CUELLAR, DAVID A	3/20/2015 \$	200.00
975702	DAVIS, JOHN FRANCIS	3/20/2015 \$	280.00
975703	DE LA GARZA, DANIEL	3/20/2015 \$	140.00
975704	DIACHIN, DEAN A	3/20/2015 \$	400.00
975705	DIAZ, MARIA DINORAH	3/20/2015 \$	140.00
975706	DOMINGUEZ, ABEL	3/20/2015 \$	50.00
975707	DOMINGUEZ, DANTE ELI	3/20/2015 \$	140.00
975708	DWIGANS, JAMES L	3/20/2015 \$	140.00
975709	EAKLE, JOANNE	3/20/2015 \$	140.00
975710	ECONOMIDY, JOHN M.	3/20/2015 \$	200.00
975711	EFRON, LORAIN	3/20/2015 \$	500.00
975712	FINCH, MATTHEW L	3/20/2015 \$	140.00
975713	FLORES, EDUARDO	3/20/2015 \$	140.00
975714	FOSTER, STEPHEN	3/20/2015 \$	450.00
975715	GARCIA, CHRISTOPHER	3/20/2015 \$	100.00
975716	GARCIA, DAVID A	3/20/2015 \$	280.00
975717	GARCIA, JAVIER M.	3/20/2015 \$	200.00
975718	GEBBIA, ROBERT F	3/20/2015 \$	165.00
975719	GEORGE, DYLAN	3/20/2015 \$	165.00
975720	GOBER, MELISA K	3/20/2015 \$	140.00
975721	ZUNIGA-GOLDWATER, BIANCA	3/20/2015 \$	165.00
975722	GUERRA, MARTIN M	3/20/2015 \$	125.00
975723	GUERRERO, MONICA ELAINE	3/20/2015 \$	595.00
975724	GUTIERREZ, BERTHA	3/20/2015 \$	200.00

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DISBURSEMENTS FOR: 03/20/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
975725	HABY, MARK P	3/20/2015	\$ 400.00
975726	HAJEK III, ANTON PAUL	3/20/2015	\$ 305.00
975727	HENRICKSEN, SEAN	3/20/2015	\$ 545.00
975728	HERNANDEZ III, MIGUEL A.	3/20/2015	\$ 440.00
975729	HERNANDEZ, FLAVIO	3/20/2015	\$ 140.00
975730	HERNANDEZ, OSCAR	3/20/2015	\$ 500.00
975731	HICKS, ANDREW K	3/20/2015	\$ 470.00
975732	HILL, G SCOTT	3/20/2015	\$ 550.00
975733	HITCHINGS, BARRY	3/20/2015	\$ 165.00
975734	JONES, CHARLES	3/20/2015	\$ 300.00
975735	JOYNER, JASON	3/20/2015	\$ 305.00
975736	JOYNER, JONATHAN KUIPERS	3/20/2015	\$ 725.00
975737	KARL, ERIC	3/20/2015	\$ 140.00
975738	KETNER, JOHN T	3/20/2015	\$ 305.00
975739	KRAMER, SUZANNE	3/20/2015	\$ 635.00
975740	KREIDER III, EVERETTE F	3/20/2015	\$ 140.00
975741	LAIRD, ANDREW J	3/20/2015	\$ 140.00
975742	LEAL, RAFAEL	3/20/2015	\$ 250.00
975743	LEE, HEE KYU	3/20/2015	\$ 140.00
975744	LEFTON, LAUREN	3/20/2015	\$ 200.00
975745	LEGARRETA, VERONICA I	3/20/2015	\$ 280.00
975746	LEVIS, EARL	3/20/2015	\$ 280.00
975747	LOPEZ, JESUS R.	3/20/2015	\$ 265.00
975748	LOXSOM, ANDREW J	3/20/2015	\$ 870.00
975749	MAMORI PLLC, R AMIR	3/20/2015	\$ 140.00
975750	MARTINEZ, JEFFREY	3/20/2015	\$ 280.00
975751	MAZAHERI, RASHIN	3/20/2015	\$ 140.00
975752	MCCAULEY JR., DAN W.	3/20/2015	\$ 400.00
975753	MEHLER, DANIEL	3/20/2015	\$ 330.00
975754	MEYRAT, JAMES	3/20/2015	\$ 100.00
975755	MITCHELL, RUSSELL	3/20/2015	\$ 140.00
975756	MONTGOMERY, PATRICK BARRY	3/20/2015	\$ 380.00
975757	MORITZ, JAY	3/20/2015	\$ 1,165.00
975758	MORRIS, IRENE	3/20/2015	\$ 505.00
975759	MULLINER, KRISTEN L	3/20/2015	\$ 42.00
975760	OLTERS DORF, JAMES	3/20/2015	\$ 585.00
975761	OWEN, AMY	3/20/2015	\$ 140.00
975762	PALMER, DANIEL	3/20/2015	\$ 165.00
975763	PEACE, TERRI C.	3/20/2015	\$ 280.00
975764	PERRY, DEBORAH S	3/20/2015	\$ 500.00
975765	PHIPPS, JESSICA S	3/20/2015	\$ 500.00
975766	PIKER JR, EDWARD P	3/20/2015	\$ 305.00
975767	PITTL, KELLY	3/20/2015	\$ 1,180.00
975768	PIZANA III, RAFAEL	3/20/2015	\$ 190.00
975769	PLACIER, THOMAS L.	3/20/2015	\$ 280.00
975770	POLING, MARK	3/20/2015	\$ 165.00
975771	POLLOCK, JULIE B.	3/20/2015	\$ 420.00
975772	PORTER, ROBERT A	3/20/2015	\$ 140.00
975773	POTHOVEN, CHRISTOPHER R	3/20/2015	\$ 140.00
975774	POWERS, BRIAN	3/20/2015	\$ 890.00
975775	PREECE, ANDREW GEORGE	3/20/2015	\$ 140.00
975776	RAIGN, MICHAEL S.	3/20/2015	\$ 430.00
975777	RAMOS, MICHAEL ANTHONY	3/20/2015	\$ 475.00
975778	REYES, ROSARIO	3/20/2015	\$ 300.00
975779	RICHARDSON, TARA DELYCE	3/20/2015	\$ 165.00
975780	ROBBERSON, JOHN L	3/20/2015	\$ 140.00
975781	RODRIGUEZ, FRED	3/20/2015	\$ 550.00
975782	RODRIGUEZ, VENESSA	3/20/2015	\$ 280.00
975783	RODRIGUEZ-DURON, LIZA	3/20/2015	\$ 580.00

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975784	ROSS, JONATHAN KEITH	3/20/2015	\$ 140.00
975785	RUBIOLA JR., CHARLES	3/20/2015	\$ 845.00
975786	SALAZAR, ENRIQUE A	3/20/2015	\$ 165.00
975787	SANTANDER, JULIA	3/20/2015	\$ 100.00
975788	SEPULVEDA JR., JESSE A.	3/20/2015	\$ 140.00
975789	SHAFFER, GEORGE E	3/20/2015	\$ 1,290.00
975790	SHAUGHNESSY, EDWARD F	3/20/2015	\$ 950.00
975791	SHAW III, WILLIAM H	3/20/2015	\$ 715.00
975792	SHEFFIELD, SHAWN D	3/20/2015	\$ 165.00
975793	SHERMAN, KIRK	3/20/2015	\$ 365.00
975794	SIMMONS, GREGORY	3/20/2015	\$ 140.00
975795	SOUZA, LAWRENCE J	3/20/2015	\$ 565.00
975796	STENBERG, JOE	3/20/2015	\$ 300.00
975797	SULLIVAN, JEANETTE BURNEY	3/20/2015	\$ 585.00
975798	TEVENI, MARCELINA	3/20/2015	\$ 400.00
975799	TOCCI, JAMES V	3/20/2015	\$ 305.00
975800	TORRES, EFRAIN	3/20/2015	\$ 405.00
975801	VALDES, VICTOR M.	3/20/2015	\$ 390.00
975802	VALICEK, MICHAEL D.	3/20/2015	\$ 690.00
975803	VOLLMER, ALEXANDER WRIGHT	3/20/2015	\$ 140.00
975804	WARD, KIMBEL	3/20/2015	\$ 165.00
975805	WARNER, JAMES M	3/20/2015	\$ 165.00
975806	WHITE, MARSHALL D	3/20/2015	\$ 140.00
975807	WINTER, JOHN M	3/20/2015	\$ 305.00
975808	WOLF, WARREN ALAN	3/20/2015	\$ 450.00
975809	WOOD, WAYNE TED	3/20/2015	\$ 4,525.00
975810	ZAMORA, MICHAEL R	3/20/2015	\$ 865.00
975811	ZARKA, JENNIFER A	3/20/2015	\$ 100.00
975812	ZIMMERMAN, RONALD D	3/20/2015	\$ 165.00
975813	BENAVIDEZ, CYNTHIA M	3/20/2015	\$ 49.00
975814	CASTANOLA, ALBERT	3/20/2015	\$ 170.76
975815	CASTILLO, GABRIEL	3/20/2015	\$ 27.90
975816	COUFFER, THOMAS	3/20/2015	\$ 533.97
975817	DENSON, CLAUDE	3/20/2015	\$ 17.05
975818	HUGHES, ROSANNE	3/20/2015	\$ 23.69
975819	JUAREZ, ROGELIO	3/20/2015	\$ 268.76
975820	KAVANAUGH, CODY	3/20/2015	\$ 344.76
975821	LEAL, MANUAL	3/20/2015	\$ 14.70
975822	MALLOY, SANDY	3/20/2015	\$ 88.95
975823	MARTINEZ, MICHAEL A	3/20/2015	\$ 144.00
975824	MIMS, TAMIKA	3/20/2015	\$ 268.76
975825	MOLINA, MARTIN C	3/20/2015	\$ 69.00
975826	MORALES, STEPHANIE	3/20/2015	\$ 87.03
975827	PAGE, NICOLAS JAMES DIDELOT	3/20/2015	\$ 44.80
975828	PETT, SANDRA	3/20/2015	\$ 130.53
975829	RODRIGUEZ, TINA	3/20/2015	\$ 311.40
975830	STANTON, TERRANCE P	3/20/2015	\$ 202.76
975831	WILKERSON, FRANCIS LYNNE	3/20/2015	\$ 101.34
975832	GERARD RICKHOFF, COUNTY CLERK	3/20/2015	\$ 177.00
975833	K CLARK PROPERTY	3/20/2015	\$ 80.00
975834	LAWRENCE SEAY	3/20/2015	\$ 22.00
975835	GERARD RICKHOFF, COUNTY CLERK	3/20/2015	\$ 669.00
975836	TERESA G. GUTIERREZ	3/20/2015	\$ 35.00
975837	REBECCA B. MASON	3/20/2015	\$ 50.00
975838	ALIX SCOTT	3/20/2015	\$ 260.00
975839	DEIDRE R. WADE	3/20/2015	\$ 147.50
975840	JASMYNE GRACE WILSON	3/20/2015	\$ 100.00
975841	DERIK HENRY	3/20/2015	\$ 50.00
975842	BRANDON LAMAR HILDEBRAND	3/20/2015	\$ 50.00

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975843	LINEBARGER, GOGGAN, BLAIR, & S	3/20/2015	\$ 65.00
975844	MICHELLE FULLEN	3/20/2015	\$ 205.00
975845	DIANA LAURA MARTINEZ	3/20/2015	\$ 50.00
975846	JUAN A. GONZALEZ	3/20/2015	\$ 45.40
975847	JUSTIN JULIAN JOHNSON	3/20/2015	\$ 200.00
975848	JUAN R. CARBAJAL	3/20/2015	\$ 100.00
975849	ROBERTA J. LOPEZ	3/20/2015	\$ 100.00
975850	PATRICIA ANN HEBERT	3/20/2015	\$ 100.00
975851	PARK 559 PARK WEST	3/20/2015	\$ 41.00
975852	KRISTINA M. LAUTERBACH	3/20/2015	\$ 50.00
975853	MICHELLE H. CAMPBELL	3/20/2015	\$ 313.90
975854	MIGUEL MARTINEZ-NORIEGA	3/20/2015	\$ 10.00
975855	MICHAEL R. CROW	3/20/2015	\$ 50.00
975856	REBECCA B. MASON	3/20/2015	\$ 50.00
975857	ALIX SCOTT	3/20/2015	\$ 344.50
975858	JASMYNE GRACE WILSON	3/20/2015	\$ 100.00
975859	BRANDON LAMAR HILDEBRAND	3/20/2015	\$ 50.00
975860	JUSTIN JULIAN JOHNSON	3/20/2015	\$ 200.00
975861	JUAN R. CARBAJAL	3/20/2015	\$ 100.00
975862	ROBERTA J. LOPEZ	3/20/2015	\$ 100.00
975863	PATRICIA ANN HEBERT	3/20/2015	\$ 100.00
975864	KRISTINA M. LAUTERBACH	3/20/2015	\$ 50.00
975865	MICHELLE H. CAMPBELL	3/20/2015	\$ 90.30
975866	MICHAEL R. CROW	3/20/2015	\$ 50.00
975867	ALIX SCOTT	3/20/2015	\$ 279.50
975868	JASMYNE GRACE WILSON	3/20/2015	\$ 100.00
975869	JUSTIN JULIAN JOHNSON	3/20/2015	\$ 200.00
975870	MONICA M. FLORES	3/20/2015	\$ 25.00
975871	ANDERSON JR, KENNETH W	3/20/2015	\$ 10.00
975872	AVERY OIL COMPANY	3/20/2015	\$ 2,790.00
975873	BELL, HILARY A	3/20/2015	\$ 20.00
975874	BENAVIDES, SANDRA T.	3/20/2015	\$ 30.00
975875	BROOKS, DAVID B	3/20/2015	\$ 200.00
975876	BROWN, VIRGINIA	3/20/2015	\$ 10.00
975877	BROYLES, ELIZABETH	3/20/2015	\$ 1,250.00
975878	CAPITANO JR, JOHN S	3/20/2015	\$ 20.00
975879	CENTRAL TRANSPORTATION SYSTEMS	3/20/2015	\$ 5,000.00
975880	CHAMPION HOMES AT PORT ROYAL	3/20/2015	\$ 2,548.00
975881	CHERRY, BOOKER T	3/20/2015	\$ 10.00
975882	CHURCH, KATHLEEN	3/20/2015	\$ 20.00
975883	CITY OF SAN ANTONIO	3/20/2015	\$ 135.00
975884	CITY OF SAN ANTONIO	3/20/2015	\$ 65,280.79
975885	CITY OF SAN ANTONIO	3/20/2015	\$ 625.00
975886	CLUB 12 INC	3/20/2015	\$ 1,849.97
975887	COMMONWEALTH COMPUTER COMPANY	3/20/2015	\$ 610.95
975888	COMPLETE BOOK & MEDIA SUPPLY	3/20/2015	\$ 389.85
975889	CORRECTIONAL MGMT INST OF TX	3/20/2015	\$ 225.00
975890	COVERTTRACK GROUP INC.	3/20/2015	\$ 50.00
975891	CROSS COUNTRY EDUCATION	3/20/2015	\$ 378.00
975892	CTWP LEASING	3/20/2015	\$ 441.64
975893	DE LA CRUZ, RENE M	3/20/2015	\$ 90.00
975894	DE LA GARZA FENCE & SUPL CO	3/20/2015	\$ 6,810.55
975895	DENHAM, WILLIAM C	3/20/2015	\$ 10.00
975896	DICKERSON, JOSEPHINE (JOSIE)	3/20/2015	\$ 30.00
975897	DISCOUNT LASER INC	3/20/2015	\$ 999.60
975898	DUENAS, ESTHER V	3/20/2015	\$ 30.00
975899	E.J. WARD, INC	3/20/2015	\$ 6,039.00
975900	ENVIRONMENTAL HEALTH GROUP LLC	3/20/2015	\$ 11,850.00
975901	ENVIRONMENTAL SYSTEMS RESEARCH	3/20/2015	\$ 1,605.00

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975902	ERPS, VANESSA	3/20/2015	\$ 20.00
975903	FAMILY SERVICE ASSOC OF SA INC	3/20/2015	\$ 3,432.91
975904	FRANCO, JOHN	3/20/2015	\$ 20.00
975905	GALLS LLC	3/20/2015	\$ 1,337.37
975906	GARCIA CLINICAL LABORATORY INC	3/20/2015	\$ 860.40
975907	GARZA/GONZALEZ & ASSOCIATES	3/20/2015	\$ 151,005.00
975908	GATEWAY	3/20/2015	\$ 937.96
975909	GRAINGER INC	3/20/2015	\$ 1,276.56
975910	GULF COAST TRADES CENTER	3/20/2015	\$ 11,848.80
975911	HADIGIAN, HENRY	3/20/2015	\$ 30.00
975912	HALFF ASSOCIATES INC	3/20/2015	\$ 23,938.20
975913	HARMAN, JAMES M	3/20/2015	\$ 20.00
975914	HAYS COUNTY	3/20/2015	\$ 150.00
975915	HET CREDIT RECEIVABLES DEPT308	3/20/2015	\$ 1,250.00
975916	HOANG, BICH NGA THI ANN	3/20/2015	\$ 125.00
975917	HONEYWELL INTERNATIONAL INC	3/20/2015	\$ 10,077.10
975918	HUNDERE, NAN P	3/20/2015	\$ 10.00
975919	IPR SOUTH CENTRAL LLC	3/20/2015	\$ 245,782.00
975920	JAMA, DADIRI YUSSUF	3/20/2015	\$ 250.00
975921	JOHNSON, DANIEL LEE	3/20/2015	\$ 10.00
975922	JONES MCCLURE PUBLISHING INC	3/20/2015	\$ 3,098.35
975923	KING, JERRY DEAN	3/20/2015	\$ 20.00
975924	LABENZ-HOUGH, MARLENE	3/20/2015	\$ 10.00
975925	LEEDS, MARGARET	3/20/2015	\$ 10.00
975926	LESTER, VIRGINIA	3/20/2015	\$ 20.00
975927	LEXIS NEXIS	3/20/2015	\$ 176.00
975928	LITTLE, THOMAS A	3/20/2015	\$ 40.00
975929	LJA ENGINEERING & SURVEYING	3/20/2015	\$ 5,338.80
975930	LLOYD, CHRISS	3/20/2015	\$ 30.00
975931	LOVESTOCK, IAN S	3/20/2015	\$ 10.00
975932	MAKSYMOWICZ, ZYGMUNT A	3/20/2015	\$ 10.00
975933	MARTIN, MARLENE M	3/20/2015	\$ 10.00
975934	MARTINEZ, SEAN P	3/20/2015	\$ 10.00
975935	MCCORD, SHARON K	3/20/2015	\$ 20.00
975936	MCCUTCHEN, BERNARD T.	3/20/2015	\$ 10.00
975937	MEDELLIN-STURM, GLORIA	3/20/2015	\$ 10.00
975938	METROPLEX CONTROL SYSTEMS	3/20/2015	\$ 875.00
975939	MITTLER, BRANT	3/20/2015	\$ 10.00
975940	MORENO, ROLAND	3/20/2015	\$ 30.00
975941	NARDIS INC	3/20/2015	\$ 241.96
975942	NEWTON, STEVEN	3/20/2015	\$ 10.00
975943	PARKER, SETH	3/20/2015	\$ 30.00
975944	PEGASUS SCHOOLS INC	3/20/2015	\$ 14,811.00
975945	PESI	3/20/2015	\$ 569.97
975946	PIKE, WALTER	3/20/2015	\$ 10.00
975947	PRAXAIR DISTRIBUTION INC	3/20/2015	\$ 571.32
975948	PROTECTION ONE ALARM	3/20/2015	\$ 241.55
975949	QUALITY ACCESS CONTROL SYSTEMS	3/20/2015	\$ 642.80
975950	RIECKEN, GILSON	3/20/2015	\$ 50.00
975951	ROBERSON, JACLYN Y	3/20/2015	\$ 10.00
975952	ROSSI, ARTHUR J	3/20/2015	\$ 10.00
975953	ROY MAAS' YOUTH ALTERNATIVES	3/20/2015	\$ 15,750.00
975954	RUSSELL, SHERRELL	3/20/2015	\$ 30.00
975955	SA QUALITY FENCE & WELDING	3/20/2015	\$ 180.00
975956	SAAHC FREDERICKSBURG PLACE	3/20/2015	\$ 2,089.00
975957	SACHANOWICZ, LESLIE	3/20/2015	\$ 20.00
975958	SAFARILAND, LLC.	3/20/2015	\$ 425.00
975959	SCHECHTER, STEPHEN J	3/20/2015	\$ 10.00
975960	SHELTON, WADE B	3/20/2015	\$ 10.00

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975961	SIEFFERT, GREGORY	3/20/2015	\$ 40.00
975962	SKOGLAND, JOHN E	3/20/2015	\$ 30.00
975963	ST PETER-ST JOSEPH CHILDREN'S	3/20/2015	\$ 3,666.00
975964	STEVENS, SHANDA	3/20/2015	\$ 10.00
975965	STORAGEMART	3/20/2015	\$ 5,183.76
975966	TEXAS STATE DIRECTORY	3/20/2015	\$ 42.45
975967	TEXAS STATE UNIV-SAN MARCOS	3/20/2015	\$ 1,050.00
975968	THE MAGIK THEATRE	3/20/2015	\$ 3,468.75
975969	THOMSON REUTERS-WEST	3/20/2015	\$ 1,345.96
975970	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 84.02
975971	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 72.58
975972	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 72.58
975973	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 72.59
975974	TIME WARNER CABLE SAN ANTONIO	3/20/2015	\$ 72.59
975975	TOSHIBA	3/20/2015	\$ 9.60
975976	TOSHIBA OCS	3/20/2015	\$ 3,018.09
975977	TYCO INTEGRATED SECURITY	3/20/2015	\$ 33,497.07
975978	UNDERWOOD, ROBERT B	3/20/2015	\$ 30.00
975979	UNIVERSITY HEALTH SYSTEM	3/20/2015	\$ 115,328.44
975980	UNIVERSITY HEALTH SYSTEM	3/20/2015	\$ 472.91
975981	US POSTAL SERVICE	3/20/2015	\$ 17,837.16
975982	VALENTIC, TERESA K	3/20/2015	\$ 10.00
975983	VARSITY CONTRACTORS, INC.	3/20/2015	\$ 73,586.91
975984	VICTORIA CITY-CO HEALTH DEPT	3/20/2015	\$ 6,141.20
975985	VILLA MADRID/CUMBERLAND	3/20/2015	\$ 118.83
975986	VULCAN MATERIALS COMPANY	3/20/2015	\$ 4,936.55
975987	WALKER, CHARLES	3/20/2015	\$ 30.00
975988	WALTON JR, GEORGE A	3/20/2015	\$ 10.00
975989	WATTS, LAUREL	3/20/2015	\$ 10.00
975990	WEISS, ERIC B	3/20/2015	\$ 60.00
975991	WRIGHT, JOHN M	3/20/2015	\$ 30.00
975992	YORK, FRED J	3/20/2015	\$ 10.00
			\$ 939,117.20

EFT PAYMENTS FOR: 03/20/2015

32015001	ACEVEDO, ALBERTO	3/20/2015	\$ 165.00
32015002	ACEVEDO, ROCHELLE	3/20/2015	\$ 250.00
32015003	ACEVEDO, SAUL R.	3/20/2015	\$ 190.00
32015004	ADAMS, EDWARD H	3/20/2015	\$ 650.00
32015005	ADAMS, RAY HARRIS	3/20/2015	\$ 350.00
32015006	AGUILERA, JUAN P.	3/20/2015	\$ 500.00
32015007	ALDAPE, JAIME	3/20/2015	\$ 330.00
32015008	ALEMAN, RAYMUNDO	3/20/2015	\$ 140.00
32015009	AMBROSINO JR, ROBERTO	3/20/2015	\$ 280.00
32015010	ANDERS III, JAMES B	3/20/2015	\$ 140.00
32015011	ANDREWS, JOCELYN C	3/20/2015	\$ 390.00
32015012	BAIN JR, CECIL W	3/20/2015	\$ 165.00
32015013	BASELUOS, MICHAEL	3/20/2015	\$ 280.00
32015014	BLAKE, ANGELA LUTHI	3/20/2015	\$ 280.00
32015015	BLOMSTER, JEANNE L.	3/20/2015	\$ 140.00
32015016	BOGGS, LYNETTE M	3/20/2015	\$ 305.00
32015017	BOHAC, JOSEPH K	3/20/2015	\$ 300.00
32015018	BOYD, FRANKIE GENEVA	3/20/2015	\$ 280.00
32015019	BRITO, MARIA T.	3/20/2015	\$ 100.00
32015020	CANTRELL, ANTHONY B	3/20/2015	\$ 1,330.00
32015021	CASTRO, FRANK	3/20/2015	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/07/2015
DISBURSEMENTS FOR: 03/20/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32015022	CHRISTIAN, MLISS	3/20/2015	\$ 800.00
32015023	CHUMBLEY, W. DWIGHT	3/20/2015	\$ 140.00
32015024	COLLINS, DAVID M	3/20/2015	\$ 390.00
32015025	COLTON, ANTHONY	3/20/2015	\$ 630.00
32015026	CORONADO, TODD GIL	3/20/2015	\$ 570.00
32015027	CRAIG, PAMELA	3/20/2015	\$ 100.00
32015028	DAVIDSON, WILLIAM F	3/20/2015	\$ 50.00
32015029	DE HOYOS, JOANN S.	3/20/2015	\$ 700.00
32015030	DELANO JR., WILLIAM G.	3/20/2015	\$ 690.00
32015031	DREYFUSS, JOSEPH	3/20/2015	\$ 100.00
32015032	ENGELKE, STEVEN KEITH	3/20/2015	\$ 240.00
32015033	FIDLER JR, DONALD H	3/20/2015	\$ 250.00
32015034	FLORES, GERARDO C	3/20/2015	\$ 140.00
32015035	FLOYD, TAMU K	3/20/2015	\$ 1,100.00
32015036	GARCIA, ALBERTO C.	3/20/2015	\$ 50.00
32015037	GARCIA, CANDICE PAIZ	3/20/2015	\$ 475.00
32015038	GARCIA, JOHN JOSEPH	3/20/2015	\$ 100.00
32015039	GARCIA, JULIA	3/20/2015	\$ 735.00
32015040	GARZA, ABELARDO	3/20/2015	\$ 305.00
32015041	GARZA, ANITA PEREZ	3/20/2015	\$ 965.00
32015042	GIER, ROBERT F	3/20/2015	\$ 140.00
32015043	GOMEZ, VICTOR R.	3/20/2015	\$ 605.00
32015044	GONZALEZ, JESSICA A	3/20/2015	\$ 200.00
32015045	GUINN, GAMMON	3/20/2015	\$ 405.00
32015046	HAN, LING	3/20/2015	\$ 165.00
32015047	HARDY, BRENT R	3/20/2015	\$ 280.00
32015048	HARGROVE, CLAIRE	3/20/2015	\$ 140.00
32015049	HENRICKSEN, CHRISTIAN	3/20/2015	\$ 140.00
32015050	HICKS, BOB M	3/20/2015	\$ 481.25
32015051	HICKS, JUNIUS F	3/20/2015	\$ 640.00
32015052	HILLE, THOMAS F	3/20/2015	\$ 165.00
32015053	KELL, ORLANDO	3/20/2015	\$ 480.00
32015054	KELLEY, JEFF D	3/20/2015	\$ 200.00
32015055	LESNIAK, MELISSA	3/20/2015	\$ 557.50
32015056	LESSERT, TODD	3/20/2015	\$ 165.00
32015057	LEVENSTEIN, BRENDA LOUISE	3/20/2015	\$ 380.00
32015058	LOPEZ, RAY	3/20/2015	\$ 200.00
32015059	LOWE, ALLEN K	3/20/2015	\$ 100.00
32015060	MARQUEZ, STEVEN G	3/20/2015	\$ 165.00
32015061	MATA, RON H	3/20/2015	\$ 470.00
32015062	MIDDLETON, SUNNY	3/20/2015	\$ 865.00
32015063	MOHR, BLAKELY I	3/20/2015	\$ 165.00
32015064	MOLINA, RICHARD TIM	3/20/2015	\$ 1,455.00
32015065	MONTOYA JR., ISIDRO	3/20/2015	\$ 500.00
32015066	MORALES-PADIA, TRISHA MARIE	3/20/2015	\$ 280.00
32015067	NOBLE, SUE	3/20/2015	\$ 75.00
32015068	ORBELO, WILLIAM M	3/20/2015	\$ 165.00
32015069	PATE JR, ROBERT C	3/20/2015	\$ 1,443.75
32015070	PATTERSON, JULIE BRAY	3/20/2015	\$ 490.00
32015071	PEPLINSKI, JAMES B	3/20/2015	\$ 150.00
32015072	PEREZ, ADRIAN A	3/20/2015	\$ 690.00
32015073	RABAGO, ANTHONY A	3/20/2015	\$ 445.00
32015074	RAMOS, RICARDO	3/20/2015	\$ 140.00
32015075	RENDON, EDUARDO	3/20/2015	\$ 140.00
32015076	RICHARDSON, JOEL G	3/20/2015	\$ 705.00
32015077	RODRIGUEZ, CHRISTOPHER PAUL	3/20/2015	\$ 280.00
32015078	ROPER, MEGAN	3/20/2015	\$ 165.00
32015079	SANDOVAL, FRANK D	3/20/2015	\$ 1,040.00
32015080	SAREEN, ISHAN	3/20/2015	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/07/2015
DISBURSEMENTS FOR: 03/20/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32015081	SEAL, KAREN DALGLISH	3/20/2015	\$ 550.00
32015082	SEBASTIAN, LELAND A.	3/20/2015	\$ 850.00
32015083	SETTLE, ELIZABETH A.	3/20/2015	\$ 1,170.00
32015084	SOYARS, JODI S	3/20/2015	\$ 140.00
32015085	STEPHENSON, BEN A	3/20/2015	\$ 1,363.33
32015086	THORN, SHARON C	3/20/2015	\$ 445.00
32015087	TZITZON, TARA	3/20/2015	\$ 560.00
32015088	VALDEZ JR., JERRY	3/20/2015	\$ 440.00
32015089	VELA, MIGUEL ANGEL	3/20/2015	\$ 305.00
32015090	WHITE, JEROME	3/20/2015	\$ 280.00
32015091	WHITE, MICHAEL W.	3/20/2015	\$ 200.00
32015092	WOOD III, BERTRAM O.	3/20/2015	\$ 250.00
32015093	YOUNG, JOHN P.	3/20/2015	\$ 465.00
32015094	ZAMORA, LAUREN D	3/20/2015	\$ 355.00
32015095	4M YOUTH SERVICES INC	3/20/2015	\$ 22,680.00
32015096	ALAMO AREA RESOURCE CENTER	3/20/2015	\$ 25,167.09
32015097	CDW GOVERNMENT, LLC.	3/20/2015	\$ 1,901.52
32015098	DC DISTRIBUTING	3/20/2015	\$ 2,238.60
32015099	GT DISTRIBUTORS, INC.	3/20/2015	\$ 335.00
32015100	JOHNSON CONTROLS INC	3/20/2015	\$ 2,228.50
32015101	LUTHERAN SOCIAL SVCS OF SOUTH	3/20/2015	\$ 4,147.08
32015102	OFFICE DEPOT INC	3/20/2015	\$ 25,759.48
32015103	PLAY SERVICES INC	3/20/2015	\$ 5,000.00
32015104	RIOS, MARIANA	3/20/2015	\$ 1,250.00
32015105	SAN ANTONIO AIDS FOUNDATION	3/20/2015	\$ 27,962.37
32015106	SERVICES BY VITAL SIGNS INC	3/20/2015	\$ 261.25
32015107	TURNING POINT CHILDREN	3/20/2015	\$ 16,440.21
32015108	WASTE MANAGEMENT OF TEXAS INC	3/20/2015	\$ 2,378.97
32015109	XEROX CORPORATION	3/20/2015	\$ 255.01
32015110	ZIGMOND LIVESTOCK SERVICES	3/20/2015	\$ 375.00
			<u>\$ 176,400.91</u>
	GRAND TOTAL		<u><u>\$ 1,115,518.11</u></u>