

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/21/2015
DISBURSEMENTS FOR: 04/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/08/2015			
976917	ANDERSEN, KAREN	4/8/2015	\$ 140.00
976918	APPELT, JOSEPH P.	4/8/2015	\$ 600.00
976919	BALDERAS JR, ANTONIO	4/8/2015	\$ 300.00
976920	BARRETTO, ENACIO	4/8/2015	\$ 850.00
976921	BAUGH, GEORGE W.	4/8/2015	\$ 600.00
976922	BEAL, PHYLLIS J	4/8/2015	\$ 100.00
976923	BECK, THOMAS B.	4/8/2015	\$ 500.00
976924	BELIVEAU, MICHAEL	4/8/2015	\$ 400.00
976925	BELL, KENNETH	4/8/2015	\$ 200.00
976926	BENAVIDES, ALMA	4/8/2015	\$ 1,548.25
976927	BENAVIDES, MARK H	4/8/2015	\$ 1,140.00
976928	BLOOMQUIST, LARRY	4/8/2015	\$ 800.00
976929	BOZZA, MAC	4/8/2015	\$ 600.00
976930	BROOKS, WILLIAM A	4/8/2015	\$ 700.00
976931	BRUNER, JAMES L.	4/8/2015	\$ 165.00
976932	BURKE, DEBORAH S.	4/8/2015	\$ 600.00
976933	BUTLER III, MILTON C.	4/8/2015	\$ 300.00
976934	CABANAS, ALFONSO	4/8/2015	\$ 500.00
976935	CALLAHAN, MICHAEL S.	4/8/2015	\$ 140.00
976936	CASTANON, ORLANDO	4/8/2015	\$ 280.00
976937	COHEN, LAWRENCE MICHAEL	4/8/2015	\$ 850.00
976938	COLLINS, MICHAEL J.	4/8/2015	\$ 400.00
976939	COMPTON, CATHY S	4/8/2015	\$ 425.00
976940	COOK, JUSTIN	4/8/2015	\$ 1,332.50
976941	CORBY, KAREN L	4/8/2015	\$ 590.00
976942	COX, CORNELIUS N.	4/8/2015	\$ 125.00
976943	CUELLAR, DAVID A	4/8/2015	\$ 140.00
976944	DARLING, MARK	4/8/2015	\$ 300.00
976945	DARWIN, CASE JEFFERSON	4/8/2015	\$ 150.00
976946	DAVIS, JOHN FRANCIS	4/8/2015	\$ 1,337.50
976947	DIACHIN, DEAN A	4/8/2015	\$ 1,100.00
976948	DIAZ, MARIA DINORAH	4/8/2015	\$ 300.00
976949	DOMINGUEZ, ABEL	4/8/2015	\$ 75.00
976950	DUGANNE, BRENDAN	4/8/2015	\$ 400.00
976951	DULLNIG, DARRELL SCOTT	4/8/2015	\$ 50.00
976952	DUNHAM, JAMES T	4/8/2015	\$ 1,815.00
976953	DWIGANS, JAMES L	4/8/2015	\$ 140.00
976954	EAKLE, JOANNE	4/8/2015	\$ 200.00
976955	ECONOMIDY, JOHN M.	4/8/2015	\$ 500.00
976956	EMMONS, DEREK W	4/8/2015	\$ 400.00
976957	ESCALONA, KRISTINA	4/8/2015	\$ 1,200.00
976958	ETHERIDGE, JOHN BLAKE	4/8/2015	\$ 500.00
976959	FISCHER, JONATHAN DANE	4/8/2015	\$ 672.50
976960	FOSTER, STEPHEN	4/8/2015	\$ 1,055.00
976961	GARCIA, RENE	4/8/2015	\$ 650.00
976962	GARCIA, ROLAND J	4/8/2015	\$ 761.25
976963	GOAINS, MICHAEL D	4/8/2015	\$ 420.00
976964	GOLD, CHARLES E	4/8/2015	\$ 2,075.00
976965	GRANADOS, MICHAEL DAVID	4/8/2015	\$ 300.00
976966	GUERRERO, MONICA ELAINE	4/8/2015	\$ 1,230.00
976967	HABY, MARK P	4/8/2015	\$ 400.00
976968	HERNANDEZ III, MIGUEL A.	4/8/2015	\$ 1,150.00
976969	HERNANDEZ, CHRISTOPHER	4/8/2015	\$ 87.50
976970	HERNANDEZ, FLAVIO	4/8/2015	\$ 50.00
976971	HERNANDEZ, OSCAR	4/8/2015	\$ 400.00
976972	HICKS, ANDREW K	4/8/2015	\$ 140.00
976973	HILL, G SCOTT	4/8/2015	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
976974	IRELAND, CHARLES MICHAEL	4/8/2015	\$ 140.00
976975	JAMPALA, VIVEK	4/8/2015	\$ 331.25
976976	JIMENEZ III, ANTONIO	4/8/2015	\$ 450.00
976977	JOHNSON, KERBY	4/8/2015	\$ 1,000.00
976978	KALE, ANEETA	4/8/2015	\$ 475.00
976979	KAPMEYER, DOUGLAS J	4/8/2015	\$ 400.00
976980	KARL, ERIC	4/8/2015	\$ 475.00
976981	KRAMER, SUZANNE	4/8/2015	\$ 140.00
976982	LEE, HEE KYU	4/8/2015	\$ 100.00
976983	LEGARRETA, VERONICA I	4/8/2015	\$ 280.00
976984	LEOPOLD, THOMAS C	4/8/2015	\$ 165.00
976985	LEVIS, EARL	4/8/2015	\$ 1,000.00
976986	LOPEZ, CARLOS	4/8/2015	\$ 900.00
976987	LUITJEN, MARK R	4/8/2015	\$ 4,268.75
976988	LYERLA, CHRISTOPHER	4/8/2015	\$ 850.00
976989	MARSHALL, CLEOPHUS N W	4/8/2015	\$ 6,970.00
976990	MARTINEZ, BERNAL LUZ	4/8/2015	\$ 100.00
976991	MARTINEZ, JEFFREY	4/8/2015	\$ 900.00
976992	MARTINEZ, RAYMOND	4/8/2015	\$ 600.00
976993	MILLER, ANTHONY A.	4/8/2015	\$ 140.00
976994	MONTGOMERY, PATRICK BARRY	4/8/2015	\$ 1,430.00
976995	MORALES, MARISSA BARRERA	4/8/2015	\$ 400.00
976996	NAVAR, JESUS MANUEL	4/8/2015	\$ 400.00
976997	OLSON, JOHN A	4/8/2015	\$ 1,250.00
976998	OLTERS DORF, JAMES	4/8/2015	\$ 25.00
976999	PEACE, TERRI C.	4/8/2015	\$ 900.00
977000	PEREZ, DANIEL	4/8/2015	\$ 965.00
977001	PEREZ, JOEL	4/8/2015	\$ 825.00
977002	PERRY, DEBORAH S	4/8/2015	\$ 800.00
977003	PITTL, KELLY	4/8/2015	\$ 340.00
977004	POLING, MARK	4/8/2015	\$ 400.00
977005	POWERS, BRIAN	4/8/2015	\$ 1,450.00
977006	PREECE, ANDREW GEORGE	4/8/2015	\$ 400.00
977007	QUEZADA JR, CARLOS	4/8/2015	\$ 140.00
977008	QUIENCY, BRANNAN	4/8/2015	\$ 140.00
977009	RAMOS, MICHAEL ANTHONY	4/8/2015	\$ 300.00
977010	REECE JR., WILLIAM T.	4/8/2015	\$ 750.00
977011	REEVES, JAMES M	4/8/2015	\$ 140.00
977012	ROBBERSON, JOHN L	4/8/2015	\$ 165.00
977013	RODRIGUEZ, ALBERTO L	4/8/2015	\$ 750.00
977014	RODRIGUEZ, FRED	4/8/2015	\$ 200.00
977015	RODRIGUEZ, VENESSA	4/8/2015	\$ 500.00
977016	ROSEN BACH, BENJAMIN E	4/8/2015	\$ 500.00
977017	ROSS, JONATHAN KEITH	4/8/2015	\$ 2,700.00
977018	ROSS, RON D.	4/8/2015	\$ 700.00
977019	RUBIOLA JR., CHARLES	4/8/2015	\$ 715.00
977020	SALAZAR, ENRIQUE A	4/8/2015	\$ 568.75
977021	SANCHEZ JR, HERMAN DAVE	4/8/2015	\$ 700.00
977022	SANTOS, TEODORE J	4/8/2015	\$ 1,400.00
977023	SEPULVEDA JR., JESSE A.	4/8/2015	\$ 400.00
977024	SHAFFER, GEORGE E	4/8/2015	\$ 75.00
977025	SHAUGHNESSY, EDWARD F	4/8/2015	\$ 400.00
977026	SHEFFIELD, SHAWN D	4/8/2015	\$ 100.00
977027	SHERMAN, KIRK	4/8/2015	\$ 400.00
977028	SIELOFF, JAMES P	4/8/2015	\$ 600.00
977029	SILVA, JENNIFER WARREN	4/8/2015	\$ 400.00
977030	SIMMONS, GREGORY	4/8/2015	\$ 600.00
977031	SOUZA, LAWRENCE J	4/8/2015	\$ 650.00
977032	STENBERG, JOE	4/8/2015	\$ 100.00
977033	SULLIVAN, JEANETTE BURNEY	4/8/2015	\$ 400.00

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977034	TARVER, WALLACE P.	4/8/2015	\$ 200.00
977035	TOCCI, JAMES V	4/8/2015	\$ 1,945.00
977036	TREVINO, ELVA PEREZ	4/8/2015	\$ 125.00
977037	VALDES, VICTOR M.	4/8/2015	\$ 275.00
977038	VOLLMER, ALEXANDER WRIGHT	4/8/2015	\$ 200.00
977039	WARD, KIMBEL	4/8/2015	\$ 50.00
977040	WEMMERT, JUDITH K	4/8/2015	\$ 200.00
977041	WILSON, DONALD	4/8/2015	\$ 400.00
977042	WINDHAM, CORBY EVERETTE	4/8/2015	\$ 200.00
977043	WOLF, WARREN ALAN	4/8/2015	\$ 4,750.00
977044	WOOD, WAYNE TED	4/8/2015	\$ 500.00
977045	ZAMORA, MICHAEL R	4/8/2015	\$ 3,767.50
977046	ZAPATA, RAYMOND	4/8/2015	\$ 400.00
977047	ZARCA, JENNIFER A	4/8/2015	\$ 140.00
977048	ZIMMERMAN, RONALD D	4/8/2015	\$ 280.00
977049	AHMED, BASHAR	4/8/2015	\$ 147.27
977050	BRANDON, JAY	4/8/2015	\$ 91.80
977051	COLEMAN, NATHAN KYLE	4/8/2015	\$ 212.00
977052	COLLINS, MARY	4/8/2015	\$ 212.00
977053	DAVILA, JACINTO	4/8/2015	\$ 184.85
977054	EWENIKE, KINGSLEY	4/8/2015	\$ 16.53
977055	FLORA, WILLIAM ROY	4/8/2015	\$ 297.56
977056	GREGOIRE, SYLVIA	4/8/2015	\$ 326.60
977057	GUERRERO, CARMELLA	4/8/2015	\$ 27.96
977058	HUERTA, JAMES	4/8/2015	\$ 23.90
977059	IKUMA, NAOKO	4/8/2015	\$ 240.00
977060	JARZOMBECK, MICHAEL	4/8/2015	\$ 184.85
977061	JONES, DOLA MAE	4/8/2015	\$ 1,000.64
977062	LOPEZ, CARLOS	4/8/2015	\$ 71.00
977063	LOZITO, MIKE	4/8/2015	\$ 303.60
977064	MARTINEZ, ISIDRO	4/8/2015	\$ 84.00
977065	MCKINNEY, DONNA KAY	4/8/2015	\$ 128.80
977066	MEYER, NICOLE	4/8/2015	\$ 32.65
977067	MORENO, LETICIA	4/8/2015	\$ 326.60
977068	MUNOZ, CHRISTOPHER M	4/8/2015	\$ 68.99
977069	OLSEN, JULIE	4/8/2015	\$ 6.49
977070	PACHECO, CRYSTAL	4/8/2015	\$ 65.65
977071	PERSAUD, BASIL	4/8/2015	\$ 71.00
977072	RAMIREZ, RODOLFO	4/8/2015	\$ 49.28
977073	SHANNON, MELISSA	4/8/2015	\$ 20.83
977074	SOLIS, LAURA	4/8/2015	\$ 722.00
977075	TORRES, HERLINDA CRUZ	4/8/2015	\$ 620.95
977076	TREMBLAY, CHRISTINE	4/8/2015	\$ 22.96
977077	VILLARREAL, MICHAEL	4/8/2015	\$ 59.42
977078	ZUMARAN, STEVEN	4/8/2015	\$ 28.58
977079	1ST ADVANTAGE LNS OCC HEALTH	4/8/2015	\$ 211.50
977080	3M COMPANY	4/8/2015	\$ 63,129.10
977081	AAA STAMP & ENGRAVING CO	4/8/2015	\$ 11.00
977082	ACE RELOCATION SYSTEMS INC	4/8/2015	\$ 23,560.00
977083	ALAMO BMW	4/8/2015	\$ 779.48
977084	ALAMO WELDING & BOILER WORKS	4/8/2015	\$ 18,800.00
977085	ALLIED CASTER CO INC	4/8/2015	\$ 9,975.00
977086	ALLIED FIRE PROTECTION SA LP	4/8/2015	\$ 1,635.00
977087	ALPHA BUILDING CORPORATION	4/8/2015	\$ 9,258.74
977088	AMERITEX ELEVATOR SERVICES, IN	4/8/2015	\$ 7,237.50
977089	ARC POINT LABS OF SA & AUSTIN	4/8/2015	\$ 560.00
977090	AT&T	4/8/2015	\$ 1,094.45
977091	AUSTIN DISTRIBUTING	4/8/2015	\$ 542.31
977092	BEXAR FAMILY SOLUTIONS	4/8/2015	\$ 1,185.00
977093	BOOTH RESEARCH GROUP	4/8/2015	\$ 51,673.80

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977094	BOSWORTH PAPERS INC	4/8/2015	\$ 1,216.80
977095	BROOKS, DAVID B	4/8/2015	\$ 200.00
977096	CANON SOLUTIONS AMERICA, INC.	4/8/2015	\$ 189.20
977097	CANON-FINANCIAL SERVICES	4/8/2015	\$ 275.83
977098	CAPITOL EMERGENCY ASSOCIATES	4/8/2015	\$ 1,067.00
977099	CARL TURNER EQUIPMENT INC	4/8/2015	\$ 4,590.00
977100	CAS CONSULTING & SERVICES INC	4/8/2015	\$ 46,783.94
977101	CHRISTUS SPOHN HOSP ALICE	4/8/2015	\$ 8,672.12
977102	CINTAS CORPORATION	4/8/2015	\$ 99.45
977103	CITY OF SAN ANTONIO	4/8/2015	\$ 45,400.00
977104	CITY OF SELMA	4/8/2015	\$ 419,088.37
977105	CONSOLIDATED OFFICE SYSTEMS	4/8/2015	\$ 3,550.64
977106	COOPER EQUIPMENT CO	4/8/2015	\$ 1,278.14
977107	CORRECTIONAL ACCREDITATION	4/8/2015	\$ 50.00
977108	COUNTY JUDGES & COMMISSIONERS	4/8/2015	\$ 4,200.00
977109	CPS ENERGY	4/8/2015	\$ 14,946.69
977110	CRAWFORD, MONICA R	4/8/2015	\$ 616.26
977111	CULLIGAN SOFT WATER SERVICE	4/8/2015	\$ 19.75
977112	DE LA CRUZ, RENE M	4/8/2015	\$ 10.00
977113	DEES, CINDY	4/8/2015	\$ 44.46
977114	DELL MARKETING, LP	4/8/2015	\$ 990.74
977115	DENTON NAVARRO ROCHA BERNAL	4/8/2015	\$ 20,683.00
977116	DISH	4/8/2015	\$ 356.01
977117	DOOLITTLE CSR, DEBRA A	4/8/2015	\$ 4,267.28
977118	EAN HOLDINGS, LLC	4/8/2015	\$ 542.00
977119	EL CENTRO DEL BARRIO INC	4/8/2015	\$ 1,429.41
977120	EMDEON	4/8/2015	\$ 99.30
977121	ENVISIONWARE, INC.	4/8/2015	\$ 139.25
977122	FAMILY SERVICE ASSOC OF SA INC	4/8/2015	\$ 5,407.20
977123	FATTAHI, MARIA ELENA	4/8/2015	\$ 1,694.00
977124	FEDEX	4/8/2015	\$ 117.97
977125	FERRELLGAS	4/8/2015	\$ 101.00
977126	BLYTHE PLUMBING LLC	4/8/2015	\$ 395.00
977127	FRED PRYOR SEMINARS	4/8/2015	\$ 1,900.00
977128	FREESE AND NICHOLS INC	4/8/2015	\$ 33,907.40
977129	FRIENDS OF THE SA PUBLIC LIBRY	4/8/2015	\$ 74.50
977130	FULLER'S	4/8/2015	\$ 1,125.00
977131	GALLOWAY, CHRISTINA M	4/8/2015	\$ 310.00
977132	GARCIA, JUDGE RICARDO H.	4/8/2015	\$ 2,168.39
977133	GITTINGER, KAROLYN K	4/8/2015	\$ 3,395.35
977134	GMG HEALTH SYSTEMS P.A.	4/8/2015	\$ 590.00
977135	GRAINGER INC	4/8/2015	\$ 4,457.34
977136	GRANDE COMMUNICATIONS INC	4/8/2015	\$ 625.00
977137	GREENIFYIT LLC	4/8/2015	\$ 600.00
977138	GUADALUPE CULTURAL ARTS CENTER	4/8/2015	\$ 850.00
977139	GULF COAST PAPER COMPANY, INC	4/8/2015	\$ 2,839.10
977140	HAMPTON INN & SUITES	4/8/2015	\$ 127.36
977141	HINDS-ALVARADO CSR, AMY	4/8/2015	\$ 2,033.50
977142	HOLIDAY INN-SA DOWNTOWN	4/8/2015	\$ 322.24
977143	HYDRADYNE HYDRAULICS LLC	4/8/2015	\$ 1,833.92
977144	IMAGERY GRAPHIC SYSTEMS INC	4/8/2015	\$ 1,120.00
977145	IN MOTION INVESTIGATION	4/8/2015	\$ 1,741.50
977146	JAHNS, BUBBA	4/8/2015	\$ 75.00
977147	JET MECHANICAL, INC.	4/8/2015	\$ 225.00
977148	JOHN E REID AND ASSOCIATES INC	4/8/2015	\$ 550.00
977149	KIMLEY-HORN & ASSOCIATES INC	4/8/2015	\$ 6,946.50
977150	KLOTZ ASSOCIATES INC	4/8/2015	\$ 4,841.12
977151	LARRY WUNSCH & ASSOCIATES	4/8/2015	\$ 6,162.51
977152	LEXIS NEXIS	4/8/2015	\$ 204.66
977153	LOOMIS	4/8/2015	\$ 1,727.00

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977154	MALDONADO NURSERY AND	4/8/2015	\$ 1,909.18
977155	MATTHEW MCDEVITT	4/8/2015	\$ 2,497.98
977156	METROPLEX CONTROL SYSTEMS	4/8/2015	\$ 6,725.00
977157	METROPLEX CONTROL SYSTEMS	4/8/2015	\$ 4,691.25
977158	MICHAEL J. MCMAINS	4/8/2015	\$ 3,300.00
977159	MISSION RESTAURANT SUPPLY	4/8/2015	\$ 105.00
977160	MOORE MEDICAL LLC	4/8/2015	\$ 639.56
977161	MORPHO TRUST USA INC	4/8/2015	\$ 59.70
977162	MORRISON SUPPLY COMPANY	4/8/2015	\$ 5,932.94
977163	MPH INDUSTRIES, INC.	4/8/2015	\$ 3,180.00
977164	MSC INDUSTRIAL SUPPLY COMPANY	4/8/2015	\$ 109.68
977165	MUMPHORD PLACE BBQ INC	4/8/2015	\$ 242.14
977166	MY LAWN SERVICES	4/8/2015	\$ 950.00
977167	NARDIS INC	4/8/2015	\$ 4,264.46
977168	NATIONAL ALLIANCE ON MENTAL	4/8/2015	\$ 3,000.00
977169	NEC CORPORATION OF AMERICA	4/8/2015	\$ 15,720.52
977170	NEESE, DELBERT	4/8/2015	\$ 260.00
977171	NEMO-Q, INC.	4/8/2015	\$ 16,853.00
977172	OCCUPATIONAL HEALTH CENTERS	4/8/2015	\$ 86.00
977173	OMNICARE SAN ANTONIO	4/8/2015	\$ 761.13
977174	PARK PLACE RECREATION DESIGNS	4/8/2015	\$ 3,021.00
977175	PENA, ROXANNE F	4/8/2015	\$ 570.50
977176	PFEIL, FREDERICK E	4/8/2015	\$ 612.50
977177	PIPE CREEK ANIMAL CLINIC	4/8/2015	\$ 120.00
977178	PLUMMER, TRACEY RAY	4/8/2015	\$ 363.48
977179	POLARIS LIBRARY SYSTEMS	4/8/2015	\$ 9,526.31
977180	PRESTO PRINTING	4/8/2015	\$ 68.00
977181	QUANTUM OFFICE SOLUTIONS, INC.	4/8/2015	\$ 635.00
977182	RANGER SHREDDING	4/8/2015	\$ 428.00
977183	RDO EQUIPMENT COMPANY	4/8/2015	\$ 571.93
977184	RINKER MATERIALS	4/8/2015	\$ 3,072.00
977185	RIVER CITY BONDING, PLLC	4/8/2015	\$ 100.00
977186	RODZINA INDUSTRIES INC	4/8/2015	\$ 7.00
977187	ROSS MOLINA OLIVEROS PC	4/8/2015	\$ 7,933.50
977188	SALLY'S BEAUTY SUPPLY #127	4/8/2015	\$ 1,258.20
977189	SALT EXCHANGE INC	4/8/2015	\$ 746.58
977190	SAN ANTONIO FOOD BANK INC	4/8/2015	\$ 1,315.00
977191	SCOTT EQUIPMENT, INC	4/8/2015	\$ 190.00
977192	SECURETEC	4/8/2015	\$ 188.45
977193	SHRED-IT USA INC	4/8/2015	\$ 66.91
977194	SIGNS BY TOMORROW	4/8/2015	\$ 6,885.90
977195	SKELTON FIRE ALARM	4/8/2015	\$ 360.00
977196	SKILLPATH	4/8/2015	\$ 2,500.00
977197	SOUTHWEST WHEEL	4/8/2015	\$ 54.35
977198	STOREMORE SELF STORAGE	4/8/2015	\$ 115.00
977199	TEXAS TOWING	4/8/2015	\$ 648.20
977200	THE ADVOCATES-BOXING YTH PROG	4/8/2015	\$ 165.00
977201	THE BRANDT COMPANIES, LLC	4/8/2015	\$ 140.64
977202	THE DALLAS MORNING NEWS	4/8/2015	\$ 1,407.50
977203	THE MAGIK THEATRE	4/8/2015	\$ 1,687.50
977204	TIME WARNER CABLE SAN ANTONIO	4/8/2015	\$ 94.73
977205	TIME WARNER CABLE SAN ANTONIO	4/8/2015	\$ 847.32
977206	TIME WARNER CABLE	4/8/2015	\$ 350.24
977207	TOSHIBA OCS	4/8/2015	\$ 767.31
977208	TRAVIS COUNTY SHERIFFS	4/8/2015	\$ 250.00
977209	TRINITY BAPTIST CHURCH	4/8/2015	\$ 80.00
977210	TX ASSOCIATION OF PRETRIAL SVS	4/8/2015	\$ 265.00
977211	TYCO INTEGRATED SECURITY	4/8/2015	\$ 9,262.60
977212	UNIFIRST HOLDINGS, INC.	4/8/2015	\$ 176.62
977213	UNIVERSITY OF TEXAS AT AUSTIN	4/8/2015	\$ 595.00

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977214	US POSTMASTER	4/8/2015	\$ 5,000.00
977215	US POSTMASTER	4/8/2015	\$ 3,000.00
977216	US POSTMASTER	4/8/2015	\$ 392.00
977217	UTHSCSA	4/8/2015	\$ 4,818.00
977218	VARSITY CONTRACTORS, INC.	4/8/2015	\$ 8,274.24
977219	VERTEX FINANCIAL	4/8/2015	\$ 57,753.42
977220	VIA METROPOLITAN TRANSIT	4/8/2015	\$ 23,898.00
977221	WAUKESHA-PEARCE INDUSTRIES INC	4/8/2015	\$ 11.60
977222	WORLDWIDE LANGUAGES & COMM LLC	4/8/2015	\$ 200.00
977223	WORLDWIDE PEST CONTROL INC	4/8/2015	\$ 256.00
977224	YOUTH FOR TOMORROW	4/8/2015	\$ 495.00
			\$ 1,186,938.66

EFT PAYMENTS FOR: 04/08/2015

40815001	ACEVEDO, ALBERTO	4/8/2015	\$ 190.00
40815002	ACEVEDO, ROCHELLE	4/8/2015	\$ 1,663.50
40815003	ADAMS, EDWARD H	4/8/2015	\$ 50.00
40815004	ALDAPE, JAIME	4/8/2015	\$ 1,400.00
40815005	ANDERS III, JAMES B	4/8/2015	\$ 1,100.00
40815006	ANDREWS, JOCELYN C	4/8/2015	\$ 400.00
40815007	BLAKE, ANGELA LUTHI	4/8/2015	\$ 1,996.25
40815008	BOGGS, LYNETTE M	4/8/2015	\$ 800.00
40815009	BOHAC, JOSEPH K	4/8/2015	\$ 300.00
40815010	BRITO, MARIA T.	4/8/2015	\$ 400.00
40815011	CALDWELL, THOMAS PAUL	4/8/2015	\$ 140.00
40815012	CANTRELL, ANTHONY B	4/8/2015	\$ 300.00
40815013	CARDENAS JR, ADAM	4/8/2015	\$ 400.00
40815014	CASTRO, FRANK	4/8/2015	\$ 500.00
40815015	COLLINS, DAVID M	4/8/2015	\$ 300.00
40815016	COLTON, ANTHONY	4/8/2015	\$ 300.00
40815017	CORONADO, TODD GIL	4/8/2015	\$ 800.00
40815018	COSGROVE, RONALD B.	4/8/2015	\$ 1,250.00
40815019	CRAIG, PAMELA	4/8/2015	\$ 1,975.00
40815020	DEL FIERRO, GLADYS	4/8/2015	\$ 675.00
40815021	DELEON, RAYMOND	4/8/2015	\$ 500.00
40815022	FLORES, GERARDO C	4/8/2015	\$ 350.00
40815023	FROELICH, ANDREW C	4/8/2015	\$ 365.00
40815024	FUTRELL, F ALAN	4/8/2015	\$ 400.00
40815025	GAONA, ROBERT	4/8/2015	\$ 800.00
40815026	GARCIA JR, RICHARD L	4/8/2015	\$ 200.00
40815027	GARCIA, JOHN JOSEPH	4/8/2015	\$ 500.00
40815028	GARZA, ABELARDO	4/8/2015	\$ 50.00
40815029	GARZA, ANITA PEREZ	4/8/2015	\$ 887.50
40815030	GARZA, BRIGITTE	4/8/2015	\$ 300.00
40815031	GOMEZ, VICTOR R.	4/8/2015	\$ 400.00
40815032	GUINN, GAMMON	4/8/2015	\$ 500.00
40815033	HARDY, BRENT R	4/8/2015	\$ 600.00
40815034	HARKIEWICZ, STEVEN N	4/8/2015	\$ 700.00
40815035	HILL, DALE L.	4/8/2015	\$ 800.00
40815036	HUFF, YOLANDA T	4/8/2015	\$ 500.00
40815037	JENNINGS, JEAN	4/8/2015	\$ 1,100.00
40815038	KEANE-DAWES, SEAN	4/8/2015	\$ 400.00
40815039	KELL, ORLANDO	4/8/2015	\$ 300.00
40815040	KELLY, KELLY WRIGHT	4/8/2015	\$ 165.00
40815041	KOBS, ADAM LAKE	4/8/2015	\$ 800.00
40815042	LATIMER, MIKE	4/8/2015	\$ 500.00
40815043	LESNIAK, MELISSA	4/8/2015	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/21/2015
DISBURSEMENTS FOR: 04/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40815044	LOCK, JEB D	4/8/2015	\$ 400.00
40815045	LOWE, ALLEN K	4/8/2015	\$ 200.00
40815046	MAURER, VIRGINIA E	4/8/2015	\$ 200.00
40815047	MIDDLETON, SUNNY	4/8/2015	\$ 140.00
40815048	MOLINA, RICHARD TIM	4/8/2015	\$ 540.00
40815049	MOTON, GERALD C	4/8/2015	\$ 2,050.00
40815050	NOBLE, SUE	4/8/2015	\$ 100.00
40815051	ORTIZ JR, ALFREDO	4/8/2015	\$ 300.00
40815052	PARKER, DEBRA L	4/8/2015	\$ 1,525.00
40815053	PATE JR, ROBERT C	4/8/2015	\$ 1,137.50
40815054	PATTERSON, JULIE BRAY	4/8/2015	\$ 550.00
40815055	PENA, JENNIFER	4/8/2015	\$ 2,950.00
40815056	PEPLINSKI, JAMES B	4/8/2015	\$ 3,100.00
40815057	PEREZ, PHILIP A	4/8/2015	\$ 200.00
40815058	RABAGO, ANTHONY A	4/8/2015	\$ 300.00
40815059	RODRIGUEZ, CHRISTOPHER PAUL	4/8/2015	\$ 140.00
40815060	SANDOVAL, FRANK D	4/8/2015	\$ 500.00
40815061	SAREEN, ISHAN	4/8/2015	\$ 162.50
40815062	SEBASTIAN, LELAND A.	4/8/2015	\$ 400.00
40815063	SETTLE, ELIZABETH A.	4/8/2015	\$ 665.00
40815064	SMITH, ANN MARIE	4/8/2015	\$ 400.00
40815065	VALDEZ JR., JERRY	4/8/2015	\$ 810.00
40815066	VARGAS, ROBERTO S.	4/8/2015	\$ 200.00
40815067	VELA, MIGUEL ANGEL	4/8/2015	\$ 140.00
40815068	VILLAREAL, RAYMOND ANTHONY	4/8/2015	\$ 1,187.50
40815069	VOLK, DAVID	4/8/2015	\$ 500.00
40815070	WHITE, JEROME	4/8/2015	\$ 1,000.00
40815071	WHITE, MICHAEL W.	4/8/2015	\$ 200.00
40815072	WILLIS, KEVIN	4/8/2015	\$ 800.00
40815073	WOOD III, BERTRAM O.	4/8/2015	\$ 665.00
40815074	WOODARD, DAVID ANDRE	4/8/2015	\$ 1,400.00
40815075	XIMENEZ, ALFREDO M	4/8/2015	\$ 650.00
40815076	YOUNG, JOHN P.	4/8/2015	\$ 500.00
40815077	ZAMORA, LAUREN D	4/8/2015	\$ 2,462.50
40815078	4M YOUTH SERVICES INC	4/8/2015	\$ 446.68
40815079	ALAMO AREA RESOURCE CENTER	4/8/2015	\$ 2,779.41
40815080	ARAMARK CORRECTIONAL SERVICES	4/8/2015	\$ 37,001.34
40815081	CDW GOVERNMENT, LLC.	4/8/2015	\$ 805.07
40815082	CENTER FOR HEALTH CARE SVCS	4/8/2015	\$ 9,256.26
40815083	D PLATA CONSTRUCTION COMPANY	4/8/2015	\$ 17,003.90
40815084	DC DISTRIBUTING	4/8/2015	\$ 841.55
40815085	E Z BEL CONSTRUCTION, LLC	4/8/2015	\$ 12,406.51
40815086	GRANDE TRUCK CENTER INC	4/8/2015	\$ 3,351.15
40815087	J3 COMPANY LLC	4/8/2015	\$ 79,079.42
40815088	MAVERICK COUNTY HOSPITAL DISTR	4/8/2015	\$ 27,825.35
40815089	MPL LIMITED PARTNERSHIP	4/8/2015	\$ 31,400.00
40815090	NAGAO CSR, SACHIKO	4/8/2015	\$ 1,666.50
40815091	O'REILLY AUTO PARTS	4/8/2015	\$ 1,445.79
40815092	OFFICE DEPOT INC	4/8/2015	\$ 3,192.21
40815093	RKA PETROLEUM COMPANIES INC	4/8/2015	\$ 21,451.23
40815094	S.J. LOUIS CONTRUCTION OF TEX	4/8/2015	\$ 1,303,240.18
40815095	SAN ANTONIO AIDS FOUNDATION	4/8/2015	\$ 70,304.97
40815096	SENTINEL OFFENDER SERVICES	4/8/2015	\$ 7,780.00
40815097	TEXAS ROSE INVESTIGATIONS	4/8/2015	\$ 937.50
40815098	THE GEO GROUP INC	4/8/2015	\$ 25,708.16
40815099	THE LEVY COMPANY LP	4/8/2015	\$ 29,353.20
40815100	WASTE MANAGEMENT OF TEXAS INC	4/8/2015	\$ 5,176.72
40815101	XEROX CORPORATION	4/8/2015	\$ 1,837.61
			\$ 1,746,987.96

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/21/2015
DISBURSEMENTS FOR: 04/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECKS FOR: 04/01/2015 - 04/06/2015			
976909	BALLARD SPAHR LLP	4/1/2015	\$ 4,996.50
976910	UNIFLEX CHURCH FURNISHINGS	4/1/2015	\$ 2,195.28
976911	BEXAR METRO 911 NETWORK DIST	4/2/2015	\$ 2,000.00
976912	CASSEB, SOL	4/2/2015	\$ 1,384.15
976913	ROBEY ARCHITECTURE, INC.	4/2/2015	\$ 15,500.00
976914	WASTE MANAGEMENT OF TEXAS INC	4/2/2015	\$ 11,204.60
976915	CORT BUSINESS SERVICES	4/6/2015	\$ 439.26
976916	301 BRAZOS STREET LLC	4/6/2015	\$ 1,853.75
			<u>\$ 39,573.54</u>
WIRE PAYMENTS FOR: 04/08/2015			
WIRE	AETNA		\$ 777,624.67
WIRE	TRISTAR		\$ 33,236.51
WIRE	CHASE BANK-PURCHASING CARD		\$ 23,952.43
WIRE	CHASE BANK-TRAVEL CARD		\$ 5,249.40
			<u>\$ 840,063.01</u>
GRAND TOTAL			<u><u>\$ 3,813,563.17</u></u>