

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/21/2015
DISBURSEMENTS FOR: 04/10/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/10/2015			
977226	ACEVEDO, PAUL R.	4/10/2015	\$ 265.00
977227	ALLEN, MATTHEW THOMAS	4/10/2015	\$ 140.00
977228	BARRETTO, ENACIO	4/10/2015	\$ 500.00
977229	BARRUS, STACEY M	4/10/2015	\$ 250.00
977230	BASILE, KARL ANTHONY	4/10/2015	\$ 550.00
977231	BAUGH, GEORGE W.	4/10/2015	\$ 300.00
977232	BEAL, PHYLLIS J	4/10/2015	\$ 580.00
977233	BECK, THOMAS B.	4/10/2015	\$ 100.00
977234	BELL, KENNETH	4/10/2015	\$ 305.00
977235	BENAVIDES, ALMA	4/10/2015	\$ 685.00
977236	BENAVIDES, MICHAEL H	4/10/2015	\$ 140.00
977237	BROOKS, WILLIAM A	4/10/2015	\$ 240.00
977238	BROWN, STEPHANIE R	4/10/2015	\$ 240.00
977239	BURKE, DEBORAH S.	4/10/2015	\$ 820.00
977240	BUTLER III, MILTON C.	4/10/2015	\$ 280.00
977241	CABANAS, ALFONSO	4/10/2015	\$ 100.00
977242	CACERES, VIVIAN	4/10/2015	\$ 755.00
977243	CALDAROLA, GAYLE	4/10/2015	\$ 390.00
977244	CALLAHAN, MICHAEL S.	4/10/2015	\$ 400.00
977245	CHRISTIAN, DAVID D	4/10/2015	\$ 400.00
977246	CORLEY, LINDA	4/10/2015	\$ 140.00
977247	CRUZ, JASON	4/10/2015	\$ 2,709.40
977248	CUELLAR, DAVID A	4/10/2015	\$ 440.00
977249	CURA JR, OMAR	4/10/2015	\$ 385.00
977250	DARLING, MARK	4/10/2015	\$ 1,000.00
977251	DARWIN, CASE JEFFERSON	4/10/2015	\$ 50.00
977252	DAVIS, JOHN FRANCIS	4/10/2015	\$ 640.00
977253	DELAVAN, MARY KAY	4/10/2015	\$ 766.84
977254	DEVEAU, PATRICIA BLASCHKE	4/10/2015	\$ 450.00
977255	DIAZ, MARIA DINORAH	4/10/2015	\$ 700.00
977256	DOMINGUEZ, ABEL	4/10/2015	\$ 50.00
977257	DOOLING, WILLIAM T	4/10/2015	\$ 2,846.24
977258	DULLNIG, DARRELL SCOTT	4/10/2015	\$ 50.00
977259	DWIGANS, JAMES L	4/10/2015	\$ 445.00
977260	EAKLE, JOANNE	4/10/2015	\$ 665.00
977261	ECONOMIDY, JOHN M.	4/10/2015	\$ 10,825.00
977262	EFRON, LORAINE	4/10/2015	\$ 140.00
977263	FIEGEL, BEAUREGERD	4/10/2015	\$ 165.00
977264	FINCH, MATTHEW L	4/10/2015	\$ 140.00
977265	FISCHER, JONATHAN DANE	4/10/2015	\$ 500.00
977266	FISCHER, JUSTIN	4/10/2015	\$ 750.00
977267	FLORES, RUBEN G	4/10/2015	\$ 800.00
977268	FOSTER, STEPHEN	4/10/2015	\$ 3,018.75
977269	FUENTES-VALDEZ, MARY E	4/10/2015	\$ 266.32
977270	GADDIS, HOWARD	4/10/2015	\$ 150.00
977271	GARZA, CECILIA	4/10/2015	\$ 1,093.93
977272	GOLD, CHARLES E	4/10/2015	\$ 500.00
977273	GRANADOS, MICHAEL DAVID	4/10/2015	\$ 2,108.75
977274	GRAUL JR, ROBERT L	4/10/2015	\$ 360.00
977275	GREEN, KELLY K	4/10/2015	\$ 1,000.00
977276	GUERRA, MARTIN M	4/10/2015	\$ 140.00
977277	GUERRERO, MONICA ELAINE	4/10/2015	\$ 280.00
977278	GULLER, SCOTT	4/10/2015	\$ 1,025.00
977279	HAJEK III, ANTON PAUL	4/10/2015	\$ 273.00
977280	HENRICKSEN, SEAN	4/10/2015	\$ 280.00
977281	HERNANDEZ, CHRISTOPHER	4/10/2015	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
977282	HICKS, ANDREW K	4/10/2015	\$ 545.00
977283	HILL, G SCOTT	4/10/2015	\$ 305.00
977284	HOYLE, LEONARD MICHAEL	4/10/2015	\$ 246.00
977285	IRELAND, CHARLES MICHAEL	4/10/2015	\$ 140.00
977286	JOYNER, JONATHAN KUIPERS	4/10/2015	\$ 545.00
977287	KAPMEYER, DOUGLAS J	4/10/2015	\$ 400.00
977288	KARL, ERIC	4/10/2015	\$ 165.00
977289	KEILER, WILLIAM G	4/10/2015	\$ 275.00
977290	KIRKWOOD, MARKES E	4/10/2015	\$ 476.00
977291	KNOWLES, BRENDA LEE	4/10/2015	\$ 1,750.00
977292	KRAMER, SUZANNE	4/10/2015	\$ 140.00
977293	LAIRD, ANDREW J	4/10/2015	\$ 140.00
977294	LAUGHLIN, JUDITH A.	4/10/2015	\$ 575.00
977295	LEE, HEE KYU	4/10/2015	\$ 25.00
977296	LEGARRETA, VERONICA I	4/10/2015	\$ 140.00
977297	LEOPOLD, THOMAS C	4/10/2015	\$ 140.00
977298	LLANAS, MAUREEN K	4/10/2015	\$ 600.00
977299	LONGAKER, KENTON DEEM	4/10/2015	\$ 280.00
977300	LOPEZ, BRANDEN	4/10/2015	\$ 140.00
977301	LOPEZ, CARLOS	4/10/2015	\$ 400.00
977302	LOXSOM, ANDREW J	4/10/2015	\$ 500.00
977303	MARTINEZ, JEFFREY	4/10/2015	\$ 280.00
977304	MARTINEZ, RAYMOND	4/10/2015	\$ 440.00
977305	MARTINI, MANDI	4/10/2015	\$ 700.00
977306	MEHLER, DANIEL	4/10/2015	\$ 140.00
977307	MENCKE, WALLACE C.	4/10/2015	\$ 10.00
977308	MEYRAT, JAMES	4/10/2015	\$ 140.00
977309	MIKESKA, WILLIAM	4/10/2015	\$ 140.00
977310	MOLINA, LINDA	4/10/2015	\$ 1,570.00
977311	MONTGOMERY, PATRICK BARRY	4/10/2015	\$ 355.00
977312	MORITZ, JAY	4/10/2015	\$ 140.00
977313	NAJERA, MIGUEL	4/10/2015	\$ 550.00
977314	NAVAR, JESUS MANUEL	4/10/2015	\$ 300.00
977315	OLTERS DORF, JAMES	4/10/2015	\$ 800.00
977316	ORTIZ, ARNULFO	4/10/2015	\$ 500.00
977317	OWEN, AMY	4/10/2015	\$ 140.00
977318	PALMER, DANIEL	4/10/2015	\$ 200.00
977319	PEACE, TERRI C.	4/10/2015	\$ 140.00
977320	PEARSALL, ALANA	4/10/2015	\$ 1,431.42
977321	PERALES, RAUL	4/10/2015	\$ 704.76
977322	PIKER JR, EDWARD P	4/10/2015	\$ 550.00
977323	PITTL, KELLY	4/10/2015	\$ 315.00
977324	PIZANA III, RAFAEL	4/10/2015	\$ 140.00
977325	POWERS, BRIAN	4/10/2015	\$ 780.00
977326	PREECE, ANDREW GEORGE	4/10/2015	\$ 165.00
977327	RAMOS, MICHAEL ANTHONY	4/10/2015	\$ 1,620.00
977328	REECE JR., WILLIAM T.	4/10/2015	\$ 815.00
977329	REEVES, JAMES M	4/10/2015	\$ 640.00
977330	RHADBONE, JAMAL	4/10/2015	\$ 340.00
977331	RICHARDSON, LIONEL	4/10/2015	\$ 100.00
977332	RODRIGUEZ JR, RAMON S	4/10/2015	\$ 825.00
977333	RODRIGUEZ, ALBERTO L	4/10/2015	\$ 380.00
977334	RODRIGUEZ, ARTURO	4/10/2015	\$ 340.00
977335	RODRIGUEZ, FRED	4/10/2015	\$ 140.00
977336	RODRIGUEZ, VENESSA	4/10/2015	\$ 305.00
977337	ROSEN BACH, BENJAMIN E	4/10/2015	\$ 75.00
977338	ROSS, JONATHAN KEITH	4/10/2015	\$ 1,100.00
977339	RUBIOLA JR., CHARLES	4/10/2015	\$ 1,785.00
977340	SANCHEZ, JESSE M.	4/10/2015	\$ 50.00
977341	SANTANDER, JULIA	4/10/2015	\$ 140.00

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977342	SANTOS, TEODORE J	4/10/2015	\$ 355.00
977343	SCHARFF, ALEX J.	4/10/2015	\$ 400.00
977344	SHAFFER, GEORGE E	4/10/2015	\$ 75.00
977345	SHAUGHNESSY, EDWARD F	4/10/2015	\$ 993.75
977346	SHAW III, WILLIAM H	4/10/2015	\$ 900.00
977347	SHEFFIELD, SHAWN D	4/10/2015	\$ 1,570.00
977348	SHERMAN, KIRK	4/10/2015	\$ 1,185.00
977349	SILVA, JENNIFER WARREN	4/10/2015	\$ 500.00
977350	SIMMONS, GREGORY	4/10/2015	\$ 75.00
977351	SOUZA, LAWRENCE J	4/10/2015	\$ 190.00
977352	SOWELL, SCOTT A	4/10/2015	\$ 800.00
977353	STRYKER, KEVIN BRADLEY	4/10/2015	\$ 280.00
977354	TARVER, WALLACE P.	4/10/2015	\$ 100.00
977355	TEVENI, MARCELINA	4/10/2015	\$ 10.00
977356	TOCCI, JAMES V	4/10/2015	\$ 1,000.00
977357	TREVINO, ELVA PEREZ	4/10/2015	\$ 280.00
977358	URETSKY, GERALD ANTHONY	4/10/2015	\$ 54.00
977359	VAN NESS, JESSE	4/10/2015	\$ 6,116.36
977360	VARA, MELISSA	4/10/2015	\$ 652.32
977361	VOIGT, LISA	4/10/2015	\$ 850.00
977362	WARD, KIMBEL	4/10/2015	\$ 305.00
977363	WEMMERT, JUDITH K	4/10/2015	\$ 350.00
977364	WHORTON, ANNA L	4/10/2015	\$ 400.00
977365	WILHELM, AMANDA	4/10/2015	\$ 255.00
977366	WILSON, DONALD	4/10/2015	\$ 281.25
977367	WINTER, JOHN M	4/10/2015	\$ 710.00
977368	WOOD, WAYNE TED	4/10/2015	\$ 625.00
977369	YOUNG, WAYNE	4/10/2015	\$ 140.00
977370	ZAMORA, MICHAEL R	4/10/2015	\$ 240.00
977371	ZIMMERMAN, RONALD D	4/10/2015	\$ 639.99
977372	CISNEROS, JOHNNY E	4/10/2015	\$ 10,000.00
977373	GOAINS, MICHAEL DWIGHT	4/10/2015	\$ 330.00
977374	VALE JR, RAYMOND J.	4/10/2015	\$ 10,000.00
977375	BOYD, MARK	4/10/2015	\$ 50.40
977376	CHADWICK, DAWN	4/10/2015	\$ 227.35
977377	CHAPA, RAMON	4/10/2015	\$ 186.13
977378	COCKING, JEREMIAH	4/10/2015	\$ 326.60
977379	CONTRERAS, JUAN	4/10/2015	\$ 549.90
977380	COX, CRYSTAL DIANNE	4/10/2015	\$ 20.71
977381	GONZALES, GILBERT R	4/10/2015	\$ 57.00
977382	HACKARD, SANDRA	4/10/2015	\$ 12.32
977383	LIRA, MARISSA	4/10/2015	\$ 46.59
977384	MARTINEZ, MONICA	4/10/2015	\$ 12.84
977385	PETT, SANDRA	4/10/2015	\$ 21.32
977386	RAMIREZ, URSULA M	4/10/2015	\$ 2,039.49
977387	ROBINSON, DWAYNE	4/10/2015	\$ 157.92
977388	RODRIGUEZ, EDWARD	4/10/2015	\$ 817.00
977389	SANCHEZ, STEVEN	4/10/2015	\$ 510.00
977390	SANTA CRUZ, PATRICIA	4/10/2015	\$ 27.44
977391	TORRES, ELIZABETH	4/10/2015	\$ 1,721.73
977392	ZAVALA, RUBY	4/10/2015	\$ 332.10
977393	RANDAL VAIN VAST	4/10/2015	\$ 13.00
977394	THE LAW OFFICE OF ROLAND R.	4/10/2015	\$ 180.00
977395	GERARD RICKHOFF, COUNTY CLERK	4/10/2015	\$ 600.00
977396	YVETTE RENE LOPEZ	4/10/2015	\$ 5.00
977397	CHRISELDA N. SOLIS	4/10/2015	\$ 50.00
977398	ANTONIO PADRON MARTINEZ	4/10/2015	\$ 100.00
977399	MICHELLE SENQUIZ	4/10/2015	\$ 50.00
977400	HAMZAH S. AL JADADI	4/10/2015	\$ 150.00
977401	VINCENT C. TALAMANTES	4/10/2015	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
977402	SMALLCLAIM.COM	4/10/2015	\$ 50.00
977403	GERARD RICKHOFF, COUNTY CLERK	4/10/2015	\$ 648.00
977404	ANTONIO PADRON MARTINEZ	4/10/2015	\$ 100.00
977405	VINCENT C. TALAMANTES	4/10/2015	\$ 100.00
977406	ANTONIO PADRON MARTINEZ	4/10/2015	\$ 100.00
977407	ANTONIO PADRON MARTINEZ	4/10/2015	\$ 100.00
977408	ACE MART RESTAURANT SUPPLY CO	4/10/2015	\$ 1,412.68
977409	ACROPOLIS CONSTRUCTION CO	4/10/2015	\$ 4,200.00
977410	ALAMO AREA COUNCIL OF GOV'T	4/10/2015	\$ 13,613.53
977411	ALMAGUER, CLARA	4/10/2015	\$ 20.00
977412	ALS MOWER REPAIR	4/10/2015	\$ 720.95
977413	ANDERSON, KELLIE	4/10/2015	\$ 10.00
977414	APPLIED BIOSYSTEMS LLC	4/10/2015	\$ 1,262.50
977415	ARCHITECTURA SA INC	4/10/2015	\$ 8,707.27
977416	BELL, HILARY A	4/10/2015	\$ 30.00
977417	BENAVIDES, SANDRA T.	4/10/2015	\$ 10.00
977418	BEXAR COUNTY SHERIFF'S OFFICE	4/10/2015	\$ 2,162.45
977419	BOB BARKER COMPANY, INC	4/10/2015	\$ 268.30
977420	BOSWORTH PAPERS INC	4/10/2015	\$ 1,965.46
977421	BROWN, VIRGINIA	4/10/2015	\$ 50.00
977422	CAPITAL EXCAVATION COMPANY	4/10/2015	\$ 367,522.79
977423	CAPITANO JR, JOHN S	4/10/2015	\$ 20.00
977424	CARMACK, KIM	4/10/2015	\$ 20.00
977425	CARTWHEEL COMMUNICATIONS	4/10/2015	\$ 1,380.00
977426	CHAMPION PLUMBING	4/10/2015	\$ 3,875.00
977427	CHEBUHAR, TERESA M	4/10/2015	\$ 40.00
977428	CHURCH, KATHLEEN	4/10/2015	\$ 30.00
977429	CITY ELECTRIC SUPPLY	4/10/2015	\$ 206.40
977430	CLARK, TONI J LANE	4/10/2015	\$ 10.00
977431	COBB TIME EQUIPMENT, INC	4/10/2015	\$ 600.00
977432	COMMONWEALTH COMPUTER COMPANY	4/10/2015	\$ 6,648.57
977433	CONNOR, PATRICK M	4/10/2015	\$ 10.00
977434	CTWP	4/10/2015	\$ 719.66
977435	DAVALOS, DIANA C	4/10/2015	\$ 10.00
977436	DE LA CRUZ, RENE M	4/10/2015	\$ 140.00
977437	DENHAM, WILLIAM C	4/10/2015	\$ 10.00
977438	DETENTION HEALTH CARE SERVICES	4/10/2015	\$ 53,880.46
977439	DIAL, KATHLEEN	4/10/2015	\$ 20.00
977440	DICKERSON, JOSEPHINE (JOSIE)	4/10/2015	\$ 60.00
977441	DLT SOLUTIONS	4/10/2015	\$ 90.00
977442	DUENAS, ESTHER V	4/10/2015	\$ 60.00
977443	ENVISIONWARE, INC.	4/10/2015	\$ 267.75
977444	EOS ENVIRONMENTAL	4/10/2015	\$ 670.00
977445	ERPS, VANESSA	4/10/2015	\$ 20.00
977446	FLOWERS BAKING CO	4/10/2015	\$ 2,015.90
977447	GALLS LLC	4/10/2015	\$ 512.62
977448	GARCIA CLINICAL LABORATORY INC	4/10/2015	\$ 747.50
977449	GEHRING, JOHN	4/10/2015	\$ 20.00
977450	GRATR LANDSCAPES LTD	4/10/2015	\$ 8,283.00
977451	HADIGIAN, HENRY	4/10/2015	\$ 20.00
977452	HALFF ASSOCIATES INC	4/10/2015	\$ 42,936.96
977453	HARDY, MARCIA	4/10/2015	\$ 10.00
977454	HARMAN, JAMES M	4/10/2015	\$ 10.00
977455	HAVEN FOR HOPE OF BEXAR COUNTY	4/10/2015	\$ 80,100.00
977456	HDR ENGINEERING INC	4/10/2015	\$ 3,629.07
977457	HDR ENGINEERING INC	4/10/2015	\$ 1,729.53
977458	HERZIK-MOORE, PATRICIA ANN	4/10/2015	\$ 20.00
977459	HETRICK, ROBERT F	4/10/2015	\$ 1,800.00
977460	HIGGINBOTHAM & ASSOCIATES INC	4/10/2015	\$ 144,475.00
977461	HILL COUNTRY DOG CENTER	4/10/2015	\$ 280.00

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977462	HOME DEPOT CREDIT SERVICE	4/10/2015	\$ 3,120.51
977463	INTEGRATED FORENSIC LAB INC	4/10/2015	\$ 22,036.13
977464	JACK E. ENTER & ASSOCIATES, IN	4/10/2015	\$ 50.00
977465	JACOBS ENGINEERING GROUP INC	4/10/2015	\$ 18,504.01
977466	JET MECHANICAL, INC.	4/10/2015	\$ 570.00
977467	KIMLEY-HORN & ASSOCIATES INC	4/10/2015	\$ 2,688.94
977468	KING, JERRY DEAN	4/10/2015	\$ 30.00
977469	LABATT FOOD SERVICE, LLC.	4/10/2015	\$ 23,094.30
977470	LENCO ARMORED VEHICLES	4/10/2015	\$ 29,010.62
977471	LESTER, VIRGINIA	4/10/2015	\$ 30.00
977472	LEXIS NEXIS	4/10/2015	\$ 103.80
977473	LITTLE, THOMAS A	4/10/2015	\$ 50.00
977474	LOOMIS	4/10/2015	\$ 4,962.00
977475	LOPEZ, ERNEST	4/10/2015	\$ 10.00
977476	LOVESTOCK, IAN S	4/10/2015	\$ 30.00
977477	LUGO, EMZESS C	4/10/2015	\$ 30.00
977478	MAKSYMOWICZ, ZYGMUNT A	4/10/2015	\$ 20.00
977479	MATA, RON	4/10/2015	\$ 10.00
977480	MCCORD, SHARON K	4/10/2015	\$ 10.00
977481	MEDELLIN-STURM, GLORIA	4/10/2015	\$ 10.00
977482	MENDOZA, ROBERT	4/10/2015	\$ 10.00
977483	MISSION TITLE LP	4/10/2015	\$ 15,356.71
977484	MOORE II, JOHN	4/10/2015	\$ 20.00
977485	MOORE MEDICAL LLC	4/10/2015	\$ 1,070.35
977486	MORALES-PADIA, TRISHA M	4/10/2015	\$ 280.00
977487	MORENO, JESSE C	4/10/2015	\$ 20.00
977488	MORENO, ROLAND	4/10/2015	\$ 40.00
977489	MURPHY BROS PAINT CO	4/10/2015	\$ 161.40
977490	NARDIS INC	4/10/2015	\$ 590.00
977491	NEWHOUSE SPECIALTY COMPANY INC	4/10/2015	\$ 1,670.00
977492	OCCUPATIONAL HEALTH CENTERS	4/10/2015	\$ 68.50
977493	OZARKA DRINKING WATER CO	4/10/2015	\$ 139.22
977494	PARKER, SETH	4/10/2015	\$ 30.00
977495	PASCO BROKERAGE INC	4/10/2015	\$ 36,899.00
977496	PIKE, WALTER	4/10/2015	\$ 40.00
977497	PITNEY BOWES	4/10/2015	\$ 1,000.00
977498	PROPAC INC	4/10/2015	\$ 4,877.15
977499	PROPERTY DAMAGE APPRAISERS INC	4/10/2015	\$ 90.00
977500	PRUDENT TECHNOLOGIES INC	4/10/2015	\$ 34,344.75
977501	PURE AIR FILTER TX INC	4/10/2015	\$ 2,749.44
977502	RABA-KISTNER CONSULTANTS INC	4/10/2015	\$ 513.00
977503	RIECKEN, GILSON	4/10/2015	\$ 60.00
977504	RIVER CITY REHABILITATION	4/10/2015	\$ 4,435.00
977505	ROBERSON, JACLYN Y	4/10/2015	\$ 10.00
977506	RODRIGUEZ, MARC A	4/10/2015	\$ 15,000.00
977507	RODRIGUEZ, ROSALIE	4/10/2015	\$ 10.00
977508	ROSSI, ARTHUR J	4/10/2015	\$ 40.00
977509	RUSSELL, SHERRELL	4/10/2015	\$ 20.00
977510	SACHANOWICZ, LESLIE	4/10/2015	\$ 30.00
977511	SAN ANTONIO WATER SYSTEMS	4/10/2015	\$ 5,767.60
977512	SCOTT, RONALD	4/10/2015	\$ 10.00
977513	SIEFFERT, GREGORY	4/10/2015	\$ 50.00
977514	SKOGLAND, JOHN E	4/10/2015	\$ 30.00
977515	SOUTH WEST TEXAS ENVIRONMENTAL	4/10/2015	\$ 31,721.00
977516	STEVENS, SHANDA	4/10/2015	\$ 10.00
977517	TASER INTERNATIONAL	4/10/2015	\$ 41,024.90
977518	TEXAS ASSOCIATION OF COUNTIES	4/10/2015	\$ 5,374.00
977519	TEXAS DEPT OF PUBLIC SAFETY	4/10/2015	\$ 16.00
977520	THYSSENKRUPP ELEVATOR	4/10/2015	\$ 1,113.87
977521	THYSSENKRUPP ELEVATOR	4/10/2015	\$ 500.58

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977522	TIME WARNER CABLE SAN ANTONIO	4/10/2015	\$ 94.73
977523	TOSHIBA OCS	4/10/2015	\$ 173.27
977524	TRAFFICKING LLC	4/10/2015	\$ 75,000.00
977525	TREVINO, YVONNE J	4/10/2015	\$ 10.00
977526	TW TELECOM HOLDING, INC	4/10/2015	\$ 19,951.21
977527	TX WIRED MUSIC INC	4/10/2015	\$ 334.00
977528	UNDERWOOD, ROBERT B	4/10/2015	\$ 40.00
977529	UNIVERSITY HEALTH SYSTEM	4/10/2015	\$ 67,444.68
977530	US POSTMASTER	4/10/2015	\$ 1,942.00
977531	VALENTIC, TERESA K	4/10/2015	\$ 10.00
977532	VICTORIA CITY-CO HEALTH DEPT	4/10/2015	\$ 6,092.10
977533	WALDRON, KAREN	4/10/2015	\$ 10.00
977534	WALKER, CHARLES	4/10/2015	\$ 40.00
977535	WALKER, SUZIE	4/10/2015	\$ 10.00
977536	WEISS, ERIC B	4/10/2015	\$ 60.00
977537	WHITE CONVEYOR, INC.	4/10/2015	\$ 324.55
977538	WORLDWIDE LANGUAGES & COMM LLC	4/10/2015	\$ 425.25
977539	WRIGHT, JOHN M	4/10/2015	\$ 40.00
977540	ZACHARY VEKSLER	4/10/2015	\$ 140.00
			\$ 1,359,019.84

EFT PAYMENTS FOR: 04/10/2015

41015001	ACEVEDO, ROCHELLE	4/10/2015	\$ 200.00
41015002	ADAMS, EDWARD H	4/10/2015	\$ 500.00
41015003	ALEMAN, RAYMUNDO	4/10/2015	\$ 565.00
41015004	AMBROSINO JR, ROBERTO	4/10/2015	\$ 200.00
41015005	ANDREWS, JOCELYN C	4/10/2015	\$ 1,855.00
41015006	BAIN JR, CECIL W	4/10/2015	\$ 200.00
41015007	BARNETT, BYRON E.	4/10/2015	\$ 452.40
41015008	BASKETTE, WILLIAM L.	4/10/2015	\$ 112.50
41015009	BLAKE, ANGELA LUTHI	4/10/2015	\$ 140.00
41015010	BOCQUIN, KAREN	4/10/2015	\$ 100.00
41015011	BOWLES, MICHAEL D.	4/10/2015	\$ 1,216.84
41015012	BRITO, MARIA T.	4/10/2015	\$ 140.00
41015013	CHAIRES, ALBERTO	4/10/2015	\$ 579.00
41015014	COLLINS, DAVID M	4/10/2015	\$ 830.80
41015015	CORONADO, TODD GIL	4/10/2015	\$ 140.00
41015016	DAVIS, SHEY	4/10/2015	\$ 200.00
41015017	DEL FIERRO, GLADYS	4/10/2015	\$ 300.00
41015018	DELANO JR., WILLIAM G.	4/10/2015	\$ 965.00
41015019	DIAZ, DOROTHY FLAGG	4/10/2015	\$ 380.00
41015020	EDELMAN, ANDREW H	4/10/2015	\$ 140.00
41015021	ELAM, MELISSA ARAIZA	4/10/2015	\$ 95.00
41015022	ESTORGA, JESSICA A	4/10/2015	\$ 480.00
41015023	FALKIEWICZ, CHRISTINA L	4/10/2015	\$ 730.00
41015024	FROELICH, ANDREW C	4/10/2015	\$ 140.00
41015025	GAONA, ROBERT	4/10/2015	\$ 700.00
41015026	GARCIA, ALBERTO C.	4/10/2015	\$ 140.00
41015027	GARCIA, CANDICE PAIZ	4/10/2015	\$ 760.00
41015028	GARCIA, JOHN JOSEPH	4/10/2015	\$ 1,090.00
41015029	GARCIA, JULIA	4/10/2015	\$ 330.00
41015030	GARZA, ANITA PEREZ	4/10/2015	\$ 237.50
41015031	GARZA, BRIGITTE	4/10/2015	\$ 100.00
41015032	GAY, ARLENE M	4/10/2015	\$ 140.00
41015033	GOMEZ, VICTOR R.	4/10/2015	\$ 140.00
41015034	GONZALEZ, ROSA MARIA	4/10/2015	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/21/2015
DISBURSEMENTS FOR: 04/10/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41015035	GUINN, GAMMON	4/10/2015	\$ 165.00
41015036	HAAS, SHANNON SALMON	4/10/2015	\$ 800.00
41015037	HANSON, KRISTIN	4/10/2015	\$ 1,155.68
41015038	HARGROVE, CLAIRE	4/10/2015	\$ 190.00
41015039	HARKIEWICZ, STEVEN N	4/10/2015	\$ 1,140.00
41015040	HEARD, LAURA D	4/10/2015	\$ 550.00
41015041	HENRICKSEN, CHRISTIAN	4/10/2015	\$ 140.00
41015042	HICKS, BOB M	4/10/2015	\$ 495.00
41015043	HICKS, JUNIUS F	4/10/2015	\$ 75.00
41015044	HILL, DALE L.	4/10/2015	\$ 1,575.00
41015045	HILLE, THOMAS F	4/10/2015	\$ 675.00
41015046	HORTICK, CHRISTINE	4/10/2015	\$ 631.00
41015047	HUFF, YOLANDA T	4/10/2015	\$ 450.00
41015048	JENNINGS, JEAN	4/10/2015	\$ 1,153.44
41015049	JUSTICE, SALLY	4/10/2015	\$ 800.00
41015050	KEANE-DAWES, SEAN	4/10/2015	\$ 500.00
41015051	KELL, ORLANDO	4/10/2015	\$ 425.00
41015052	KELLY, KELLY WRIGHT	4/10/2015	\$ 140.00
41015053	LESNIAK, MELISSA	4/10/2015	\$ 200.00
41015054	LEVENSTEIN, BRENDA LOUISE	4/10/2015	\$ 285.00
41015055	LOCK, JEB D	4/10/2015	\$ 850.00
41015056	LOPEZ, RAY	4/10/2015	\$ 170.00
41015057	LOWE, ALLEN K	4/10/2015	\$ 705.00
41015058	MATA, RON H	4/10/2015	\$ 140.00
41015059	MAURER, VIRGINIA E	4/10/2015	\$ 350.00
41015060	MCNEIL, LAIRD H	4/10/2015	\$ 100.00
41015061	MIDDLETON, SUNNY	4/10/2015	\$ 380.00
41015062	MOHR, BLAKELY I	4/10/2015	\$ 856.75
41015063	MOLINA, RICHARD TIM	4/10/2015	\$ 940.00
41015064	MORALES-PADIA, TRISHA MARIE	4/10/2015	\$ 100.00
41015065	MORENO, DENNIS L	4/10/2015	\$ 3,575.00
41015066	MORGAN, M. FAYE	4/10/2015	\$ 667.64
41015067	NOBLE, SUE	4/10/2015	\$ 640.00
41015068	OLIVEIRA-DURAN, LAURA	4/10/2015	\$ 1,250.00
41015069	PARKER, DEBRA L	4/10/2015	\$ 550.00
41015070	PATE JR, ROBERT C	4/10/2015	\$ 140.00
41015071	PATTERSON, JULIE BRAY	4/10/2015	\$ 280.00
41015072	PAYNE, GLENN	4/10/2015	\$ 140.00
41015073	PENA, JENNIFER	4/10/2015	\$ 1,005.00
41015074	PEPLINSKI, JAMES B	4/10/2015	\$ 600.00
41015075	PEREZ, ADRIAN A	4/10/2015	\$ 140.00
41015076	PEREZ, JOHN GILBERT	4/10/2015	\$ 165.00
41015077	PEREZ, PHILIP A	4/10/2015	\$ 200.00
41015078	PERKINS, AMY EUBANKS	4/10/2015	\$ 740.00
41015079	RABAGO, ANTHONY A	4/10/2015	\$ 240.00
41015080	RAMIREZ, CARMEN M	4/10/2015	\$ 240.00
41015081	RAMOS, FERNANDO	4/10/2015	\$ 140.00
41015082	RENDON, EDUARDO	4/10/2015	\$ 190.00
41015083	RICHARDSON, JOEL G	4/10/2015	\$ 740.00
41015084	ROBERTSON, JOHN H	4/10/2015	\$ 500.00
41015085	RODRIGUEZ JR, MANUEL C.	4/10/2015	\$ 3,420.00
41015086	RODRIGUEZ, CHRISTOPHER PAUL	4/10/2015	\$ 440.00
41015087	ROMERO, ANGELA GUERRA	4/10/2015	\$ 150.00
41015088	ROPER, MEGAN	4/10/2015	\$ 140.00
41015089	SALAZAR, MARIA	4/10/2015	\$ 872.20
41015090	SANDOVAL, FRANK D	4/10/2015	\$ 165.00
41015091	SAREEN, ISHAN	4/10/2015	\$ 280.00
41015092	SCOTT, MARGARET A	4/10/2015	\$ 1,025.00
41015093	SETTLE, ELIZABETH A.	4/10/2015	\$ 1,290.00
41015094	SHAFFER, ROBERT	4/10/2015	\$ 1,090.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/21/2015
DISBURSEMENTS FOR: 04/10/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41015095	SKINNER, NELSON P.	4/10/2015	\$ 50.00
41015096	SLIMANE, NATHAN W	4/10/2015	\$ 445.00
41015097	SMITH, ANN MARIE	4/10/2015	\$ 895.00
41015098	THORN, SHARON C	4/10/2015	\$ 1,870.00
41015099	VARGAS, ROBERTO S.	4/10/2015	\$ 400.00
41015100	VELA, MIGUEL ANGEL	4/10/2015	\$ 240.00
41015101	WALKER, TIMOTHY D	4/10/2015	\$ 200.00
41015102	WEBB, JENNIFER	4/10/2015	\$ 562.96
41015103	WILKE, STEPHANIE H	4/10/2015	\$ 650.00
41015104	WILLIS, DAVID L.	4/10/2015	\$ 850.00
41015105	WOOD III, BERTRAM O.	4/10/2015	\$ 757.50
41015106	WOODARD, DAVID ANDRE	4/10/2015	\$ 140.00
41015107	XIMENEZ, ALFREDO M	4/10/2015	\$ 165.00
41015108	YOUNG, JOHN P.	4/10/2015	\$ 140.00
41015109	ZAMORA, LAUREN D	4/10/2015	\$ 525.00
41015110	AIRGAS SOUTHWEST	4/10/2015	\$ 265.24
41015111	ALAMO AREA RESOURCE CENTER	4/10/2015	\$ 17,880.03
41015112	GRAYBAR ELECTRIC CO INC	4/10/2015	\$ 1,857.60
41015113	GT DISTRIBUTORS, INC.	4/10/2015	\$ 31,664.24
41015114	OFFICE DEPOT INC	4/10/2015	\$ 6,447.28
41015115	PRIMO PLUMBING INC	4/10/2015	\$ 479.31
41015116	R INSTALL COMPANY	4/10/2015	\$ 9,034.00
41015117	SAN ANTONIO CONSTRUCTORS LTD	4/10/2015	\$ 2,926.00
41015118	TEXAS STERLING CONSTRUCTION CO	4/10/2015	\$ 912,269.14
41015119	THE HEALTH COLLABORATIVE	4/10/2015	\$ 23,000.46
41015120	URESTI, PABLO	4/10/2015	\$ 10.00
41015121	WASTE MANAGEMENT OF TEXAS INC	4/10/2015	\$ 147.31
			<u>\$ 1,065,721.82</u>

MANUAL CHECK FOR: 04/09/2015

977225 BC FACILITIES & PARKS	4/9/2015	\$ 9,000.00
		<u>\$ 9,000.00</u>

GRAND TOTAL \$ 2,433,741.66