

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2015**  
**DISBURSEMENTS FOR: 04/01/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/01/2015</b>			
976590	AGUILERA, JOSEPH MICK	4/1/2015	\$ 100.00
976591	ALLEN, MATTHEW THOMAS	4/1/2015	\$ 280.00
976592	AYON, MARISA E	4/1/2015	\$ 50.00
976593	BASILE, KARL ANTHONY	4/1/2015	\$ 100.00
976594	BAUGH, GEORGE W.	4/1/2015	\$ 552.56
976595	BEAL, PHYLLIS J	4/1/2015	\$ 240.00
976596	BELIVEAU, MICHAEL	4/1/2015	\$ 280.00
976597	BENAVIDES, ALMA	4/1/2015	\$ 240.00
976598	BENAVIDES, MARK H	4/1/2015	\$ 165.00
976599	BENAVIDES, MICHAEL H	4/1/2015	\$ 100.00
976600	BROOKS, WILLIAM A	4/1/2015	\$ 420.00
976601	BURKE, DEBORAH S.	4/1/2015	\$ 25.00
976602	BYINGTON, RICARDO A	4/1/2015	\$ 1,130.00
976603	CASTANON, ORLANDO	4/1/2015	\$ 50.00
976604	CERDA, VICTOR	4/1/2015	\$ 50.00
976605	COLLINS, MICHAEL J.	4/1/2015	\$ 190.00
976606	CORBY, KAREN L	4/1/2015	\$ 50.00
976607	DARLING, MARK	4/1/2015	\$ 830.00
976608	DAVIS, JOHN F.	4/1/2015	\$ 1,089.80
976609	DAVIS, JOHN FRANCIS	4/1/2015	\$ 140.00
976610	DAVIS, SAMUEL	4/1/2015	\$ 400.00
976611	DICKSON JR, FRANK L	4/1/2015	\$ 215.00
976612	DULLNIG, DARRELL SCOTT	4/1/2015	\$ 140.00
976613	DWIGANS, JAMES L	4/1/2015	\$ 140.00
976614	ECKE, JOSEPH R	4/1/2015	\$ 280.00
976615	ETHERIDGE, JOHN BLAKE	4/1/2015	\$ 165.00
976616	FISCHER, JONATHAN DANE	4/1/2015	\$ 140.00
976617	FISCHER, JUSTIN	4/1/2015	\$ 100.00
976618	FUENTES-VALDEZ, MARY E	4/1/2015	\$ 200.00
976619	GADDIS, HOWARD	4/1/2015	\$ 150.00
976620	GARCIA, DAVID A	4/1/2015	\$ 140.00
976621	GARCIA, LAWRENIE	4/1/2015	\$ 226.10
976622	GARCIA-VALDEZ, LUCINDA	4/1/2015	\$ 1,170.00
976623	GARZA, CECILIA	4/1/2015	\$ 634.29
976624	GEBBIA, ROBERT F	4/1/2015	\$ 140.00
976625	GOLD, CHARLES E	4/1/2015	\$ 140.00
976626	GRANADOS, MICHAEL DAVID	4/1/2015	\$ 50.00
976627	GRAUL JR, ROBERT L	4/1/2015	\$ 1,115.40
976628	GUERRA, MARTIN M	4/1/2015	\$ 50.00
976629	HAJEK III, ANTON PAUL	4/1/2015	\$ 770.00
976630	HERNANDEZ, OSCAR	4/1/2015	\$ 140.00
976631	HICKS, ANDREW K	4/1/2015	\$ 280.00
976632	HOWARD, JULIE	4/1/2015	\$ 140.00
976633	JOHNSON, KERBY	4/1/2015	\$ 140.00
976634	JOYNER, JASON	4/1/2015	\$ 140.00
976635	KAPPMAYER, DOUGLAS J	4/1/2015	\$ 280.00
976636	KARL, ERIC	4/1/2015	\$ 280.00
976637	KEILER, WILLIAM G	4/1/2015	\$ 250.00
976638	KIRKWOOD, MARKES E	4/1/2015	\$ 394.80
976639	KRAMER, SUZANNE	4/1/2015	\$ 140.00
976640	LEE, HEE KYU	4/1/2015	\$ 800.00
976641	LONGAKER, KENTON DEEM	4/1/2015	\$ 140.00
976642	LOXSOM, ANDREW J	4/1/2015	\$ 50.00
976643	MAMORI PLLC, R AMIR	4/1/2015	\$ 140.00
976644	MARTINEZ, BERNAL LUZ	4/1/2015	\$ 165.00
976645	MARTINEZ, JEFFREY	4/1/2015	\$ 140.00

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976646	MARTINI, MANDI	4/1/2015	\$ 270.00
976647	MEHLER, DANIEL	4/1/2015	\$ 280.00
976648	MORALES, MARISSA BARRERA	4/1/2015	\$ 140.00
976649	MULLINER, KRISTEN L	4/1/2015	\$ 280.00
976650	OLTERSODORF, JAMES	4/1/2015	\$ 580.00
976651	OWEN, AMY	4/1/2015	\$ 215.00
976652	PACHECO, DANIEL	4/1/2015	\$ 140.00
976653	PARENT, DAVID A	4/1/2015	\$ 305.00
976654	PEACE, TERRI C.	4/1/2015	\$ 140.00
976655	PEARSALL, ALANA	4/1/2015	\$ 628.56
976656	PERALES, RAUL	4/1/2015	\$ 100.00
976657	PITTL, KELLY	4/1/2015	\$ 140.00
976658	QUEZADA JR, CARLOS	4/1/2015	\$ 140.00
976659	RAMOS, MICHAEL ANTHONY	4/1/2015	\$ 280.00
976660	REECE JR., WILLIAM T.	4/1/2015	\$ 240.00
976661	RHADBONE, JAMAL	4/1/2015	\$ 240.00
976662	RICHARDSON, LIONEL	4/1/2015	\$ 350.00
976663	ROBBERSON, JOHN L	4/1/2015	\$ 140.00
976664	RODRIGUEZ, FRED	4/1/2015	\$ 140.00
976665	RODRIGUEZ-DURON, LIZA	4/1/2015	\$ 140.00
976666	RUBIOLA JR., CHARLES	4/1/2015	\$ 250.00
976667	SANCHEZ, JESSE M.	4/1/2015	\$ 140.00
976668	SANTOS, TEODORE J	4/1/2015	\$ 140.00
976669	SHAW III, WILLIAM H	4/1/2015	\$ 610.00
976670	SHEFFIELD, SHAWN D	4/1/2015	\$ 385.00
976671	SHERMAN, KIRK	4/1/2015	\$ 140.00
976672	SOWELL, SCOTT A	4/1/2015	\$ 550.00
976673	STOLHANDSKE, MATT C.	4/1/2015	\$ 140.00
976674	STRYKER, KEVIN BRADLEY	4/1/2015	\$ 140.00
976675	TORRES, EFRAIN	4/1/2015	\$ 140.00
976676	URETSKY, GERALD ANTHONY	4/1/2015	\$ 2,620.46
976677	VALDES, LAURA EMMA	4/1/2015	\$ 1,075.12
976678	VALENZUELA, CATHERINE M	4/1/2015	\$ 140.00
976679	VALICEK, MICHAEL D.	4/1/2015	\$ 380.00
976680	VALLADARES, MARLON	4/1/2015	\$ 705.00
976681	VAN NESS, JESSE	4/1/2015	\$ 140.00
976682	VARA, MELISSA	4/1/2015	\$ 140.00
976683	WINGET-HERNANDEZ, LAURA	4/1/2015	\$ 600.00
976684	WOOD, WAYNE TED	4/1/2015	\$ 350.00
976685	YOUNG, WAYNE	4/1/2015	\$ 140.00
976686	ZAMORA, MICHAEL R	4/1/2015	\$ 240.00
976687	ZIMMERMAN, RONALD D	4/1/2015	\$ 140.00
976688	ADAMS, GINA LICATA	4/1/2015	\$ 202.64
976689	ANDERSON, JARVIS	4/1/2015	\$ 467.55
976690	ASCOLESE, SHERRY	4/1/2015	\$ 191.40
976691	BARRON, CELINDA	4/1/2015	\$ 315.27
976692	BRADY, BRIAN	4/1/2015	\$ 467.55
976693	CALLANEN, JACQUELYN	4/1/2015	\$ 347.20
976694	CASTRO, LAURA	4/1/2015	\$ 202.72
976695	CHANDLER, CRYSTAL	4/1/2015	\$ 240.00
976696	CHATMAN, LAMONTE	4/1/2015	\$ 80.81
976697	CHEMELL, CHRISTINE	4/1/2015	\$ 146.52
976698	ELIZONDO, PAUL	4/1/2015	\$ 310.50
976699	ESCAMILLA, THOMAS	4/1/2015	\$ 28.56
976700	FAZ, NOE	4/1/2015	\$ 39.76
976701	FLORES, REBECCA	4/1/2015	\$ 102.00
976702	FROST MD, RANDALL E	4/1/2015	\$ 970.53
976703	GONZALES, FERNANDO	4/1/2015	\$ 104.72
976704	GONZALES, GERALD C	4/1/2015	\$ 67.79

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976705	GUERRERO, CARMELLA	4/1/2015 \$	3.96
976706	HERNANDEZ, YOLANDA	4/1/2015 \$	110.32
976707	HERRERA, MANUEL	4/1/2015 \$	213.00
976708	HESTER, CHERYL	4/1/2015 \$	52.50
976709	HOWELL, BOBBY	4/1/2015 \$	102.00
976710	KOEHLER, ERIC	4/1/2015 \$	54.08
976711	LOCKE, HERMAN ARTHUR	4/1/2015 \$	102.00
976712	LOPEZ JR, JUDGE ROGELIO	4/1/2015 \$	95.58
976713	LOPEZ, DIANE M	4/1/2015 \$	158.48
976714	MAREK, APRIL	4/1/2015 \$	173.86
976715	MARTINEZ, GIL	4/1/2015 \$	51.00
976716	MAYHALL, PHILLIP	4/1/2015 \$	102.00
976717	MAYORGA, VANESSA	4/1/2015 \$	39.20
976718	MITCHELL, SETH	4/1/2015 \$	1,332.51
976719	NEUGEBAUER, ANTHONY	4/1/2015 \$	367.87
976720	OVERSTREET, JOHN	4/1/2015 \$	1,389.09
976721	PAMERLEAU, SUSAN	4/1/2015 \$	1,495.00
976722	PETT, SANDRA	4/1/2015 \$	120.00
976723	PHILLIPS, GARRETT	4/1/2015 \$	875.53
976724	RIEDL, CARLA	4/1/2015 \$	62.00
976725	ROSSI, ARTHUR	4/1/2015 \$	438.00
976726	SALAZAR, FRANCISCO J	4/1/2015 \$	45.68
976727	SAMBILA, TY	4/1/2015 \$	108.37
976728	SANCHEZ, RAUL A	4/1/2015 \$	92.40
976729	SHANNON, KIRK	4/1/2015 \$	155.00
976730	SHEPPARD, CONNIE	4/1/2015 \$	244.36
976731	SMITH, DAVID	4/1/2015 \$	1,122.30
976732	SQUIRES, WILLIAM	4/1/2015 \$	299.80
976733	TORRES-STAHN, CATHERINE	4/1/2015 \$	467.55
976734	TREVINO, MICHAEL	4/1/2015 \$	410.06
976735	VASQUEZ, TAMARA	4/1/2015 \$	114.00
976736	VELAZQUEZ, WILL	4/1/2015 \$	34.05
976737	WOLFF, NELSON	4/1/2015 \$	168.50
976738	ZEBELL, ROSE M	4/1/2015 \$	1,050.36
976739	ZUNIGA, CARLOS	4/1/2015 \$	92.00
976740	GERARD RICKHOFF, COUNTY CLERK	4/1/2015 \$	575.00
976741	HAYDEN & CONNINGHAM, PLLC	4/1/2015 \$	205.00
976742	CAIN LAW OFFICE	4/1/2015 \$	80.00
976743	THE FLATS AT OLMOS	4/1/2015 \$	5.00
976744	YOST LAW FIRM, PLLC	4/1/2015 \$	80.00
976745	WEINSTEIN & RILEY	4/1/2015 \$	865.00
976746	JOSHUA HURON	4/1/2015 \$	189.45
976747	JOSHUA HURON	4/1/2015 \$	189.15
976748	ROBIN MITCHELL	4/1/2015 \$	41.90
976749	THE FLATS AT OLMOS	4/1/2015 \$	5.00
976750	JOSHUA HURON	4/1/2015 \$	143.35
976751	JOSHUA HURON	4/1/2015 \$	202.80
976752	SHERRIL OAKS APARTMENTS	4/1/2015 \$	160.00
976753	JOE CASTILLO	4/1/2015 \$	85.00
976754	LINDA CASTILLO	4/1/2015 \$	60.26
976755	JESSICA VASQUEZ	4/1/2015 \$	241.02
976756	BRIGHT & MORNING STAR BAPTIST	4/1/2015 \$	87.04
976757	HENRY A. WOOD	4/1/2015 \$	87.04
976758	JUAN J. PALACIOS	4/1/2015 \$	110.00
976759	119 PLACID LTD	4/1/2015 \$	9,872.30
976760	4 IMPRINT INC	4/1/2015 \$	4,186.50
976761	A & A BODY FRAME AND PAINT	4/1/2015 \$	15,385.35
976762	A D S AUDIO VIDEO DESIGNS	4/1/2015 \$	319.98
976763	ABC PEST CONTROL OF SA INC	4/1/2015 \$	180.00

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976764	ALAMO AUTO GLASS	4/1/2015	\$ 1,696.18
976765	ALAMO BMW	4/1/2015	\$ 28.80
976766	ALAMO IRON WORKS	4/1/2015	\$ 575.01
976767	ALLIED CASTER CO INC	4/1/2015	\$ 1,895.00
976768	ALLIED FIRE PROTECTION SA LP	4/1/2015	\$ 785.00
976769	ALONZO GUZMAN, JR.	4/1/2015	\$ 583.33
976770	ALTERMAN INC	4/1/2015	\$ 3,560.00
976771	AMEC ENVIRONMENT & INFRASTRUCT	4/1/2015	\$ 6,449.10
976772	AMERICAN TIRE DISTRIBUTORS	4/1/2015	\$ 21,609.17
976773	AMERITEX ELEVATOR SERVICES, IN	4/1/2015	\$ 23,775.00
976774	ANCIRA CHRYSLER JEEP DODGE	4/1/2015	\$ 877.55
976775	APPLIED BIOSYSTEMS LLC	4/1/2015	\$ 3,068.50
976776	ARC POINT LABS OF SA & AUSTIN	4/1/2015	\$ 706.50
976777	AREVALOS, MONA	4/1/2015	\$ 977.55
976778	ASSN OF GOVERNMENT ACCOUNTANTS	4/1/2015	\$ 105.00
976779	AT&T MOBILITY NATIONAL ACCOUNT	4/1/2015	\$ 104.92
976780	AVERY OIL COMPANY	4/1/2015	\$ 850.50
976781	BEACH, CORNELIA C	4/1/2015	\$ 200.00
976782	BEAR WHEEL ALIGNMENT & GARAGE	4/1/2015	\$ 373.84
976783	BOSWORTH PAPERS INC	4/1/2015	\$ 3,489.50
976784	BRIGGS EQUIPMENT	4/1/2015	\$ 441.95
976785	BROOKS DEVELOPMENT AUTHORITY	4/1/2015	\$ 5,455.00
976786	BROYLES, ELIZABETH	4/1/2015	\$ 2,000.00
976787	CALDWELL COUNTRY CHEVROLET	4/1/2015	\$ 85,502.00
976788	CALVERT, CONNIE	4/1/2015	\$ 186.20
976789	CANON-FINANCIAL SERVICES	4/1/2015	\$ 813.39
976790	CENTER FOR FAMILY RELATIONS	4/1/2015	\$ 116.40
976791	CHEVRON & TEXACO BUS CARD SVCS	4/1/2015	\$ 957.38
976792	CHRYSALIS MINISTRIES INC	4/1/2015	\$ 500.00
976793	CINTAS CORPORATION	4/1/2015	\$ 316.37
976794	CITY OF SAN ANTONIO	4/1/2015	\$ 70,606.57
976795	CLOUD, PAULA J	4/1/2015	\$ 651.00
976796	CONCEPTUAL MINDWORKS INC	4/1/2015	\$ 850.00
976797	CONSOLIDATED OFFICE SYSTEMS	4/1/2015	\$ 180.79
976798	CONTINENTAL BATTERY	4/1/2015	\$ 1,023.59
976799	CPS ENERGY	4/1/2015	\$ 102,115.24
976800	DAR PROPERTIES TEN LLC	4/1/2015	\$ 39,088.54
976801	DC GROUP INC	4/1/2015	\$ 1,949.96
976802	DELL MARKETING, LP	4/1/2015	\$ 5,942.85
976803	DETENTION HEALTH CARE SERVICES	4/1/2015	\$ 800.00
976804	DISH	4/1/2015	\$ 50.62
976805	DISH	4/1/2015	\$ 221.85
976806	DOMINGO VARA CHEVROLET	4/1/2015	\$ 11,899.96
976807	EASY DRIVE	4/1/2015	\$ 676.00
976808	ENVISIONWARE, INC.	4/1/2015	\$ 49.00
976809	FAMILY SERVICE ASSOC OF SA INC	4/1/2015	\$ 3,546.90
976810	FAMILY VIOLENCE PREVENTION SVC	4/1/2015	\$ 3,407.00
976811	FARRWEST ENVIRONMENTAL SUPPLY	4/1/2015	\$ 30,376.90
976812	FEDEX	4/1/2015	\$ 21.47
976813	FULL SERVICE AUTO PARTS	4/1/2015	\$ 19,844.51
976814	GALLS LLC	4/1/2015	\$ 172.00
976815	GOVERNMENTAL COLLECTIONS ASSN	4/1/2015	\$ 250.00
976816	HESELBEIN TIRE SOUTHWEST	4/1/2015	\$ 922.21
976817	HIGHLAND CANINE TRAINING LLC	4/1/2015	\$ 189.00
976818	HOGAN, BOB L	4/1/2015	\$ 115.50
976819	HOME DEPOT CREDIT SERVICE	4/1/2015	\$ 904.59
976820	IBM CORP	4/1/2015	\$ 6,027.00
976821	IDC INC.	4/1/2015	\$ 20,336.87
976822	IDENTISYS, INC	4/1/2015	\$ 10,423.03

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976823	INTENTIONS COUNSELING SERVICE	4/1/2015	\$ 375.00
976824	INTERNATIONAL BUILDING SVCS.	4/1/2015	\$ 680.00
976825	INTRUDER ALERT SYSTEMS, INC.	4/1/2015	\$ 46.90
976826	JACKSON, SANDRA D	4/1/2015	\$ 791.35
976827	KYOCERA DOCUMENT SOLUTIONS AME	4/1/2015	\$ 256.76
976828	LA PAZ COMM HEALTHCARE CTR INC	4/1/2015	\$ 1,443.90
976829	LEGAL EATS LLC	4/1/2015	\$ 1,196.85
976830	LEXIS NEXIS	4/1/2015	\$ 190.34
976831	LIFETIME RECOVERY	4/1/2015	\$ 900.00
976832	LUBY'S CAFETERIA	4/1/2015	\$ 314.93
976833	MANNING, STEVEN	4/1/2015	\$ 38.08
976834	MATRIX DESIGN GROUP	4/1/2015	\$ 15,624.00
976835	MCCOMBS HFC LTD.	4/1/2015	\$ 6,458.68
976836	MEDICAL PRODUCTS LTD INC	4/1/2015	\$ 2,412.00
976837	METROPLEX CONTROL SYSTEMS	4/1/2015	\$ 4,037.00
976838	MISSION RESTAURANT SUPPLY	4/1/2015	\$ 210.00
976839	MISSION TERRACE LP	4/1/2015	\$ 5,301.00
976840	MYERS TIRE SUPPLY	4/1/2015	\$ 1,494.00
976841	NATIONAL SEMINARS GROUP	4/1/2015	\$ 747.00
976842	NEESE, DELBERT	4/1/2015	\$ 1,111.54
976843	O'NEILL CONRAD OPPELT ARCHITEC	4/1/2015	\$ 169.85
976844	O'ROURKE, GRACIE	4/1/2015	\$ 186.20
976845	OLYMPIC TROPHY CENTER	4/1/2015	\$ 1,595.00
976846	PACKARD VENTURE LP	4/1/2015	\$ 14,942.83
976847	PAUL DREXEL/BREEZE PROPERTY	4/1/2015	\$ 2,835.00
976848	PESI	4/1/2015	\$ 56.94
976849	POAGE, GLYN E	4/1/2015	\$ 199.50
976850	POLARIS LIBRARY SYSTEMS	4/1/2015	\$ 3,790.00
976851	PPG ARCHITECTURAL FINISHES INC	4/1/2015	\$ 371.60
976852	PRIME POSITIVE 2 LP	4/1/2015	\$ 3,323.98
976853	PROPERTY DAMAGE APPRAISERS INC	4/1/2015	\$ 900.00
976854	R S & H	4/1/2015	\$ 31,721.25
976855	RANDOX LABORATORIES US	4/1/2015	\$ 41,700.00
976856	RANGER SHREDDING	4/1/2015	\$ 1,136.00
976857	RDO EQUIPMENT COMPANY	4/1/2015	\$ 3,339.17
976858	RECOVERY HEALTHCARE GROUP	4/1/2015	\$ 7,100.00
976859	REDWOOD TOXICOLOGY LABORATORY	4/1/2015	\$ 234.00
976860	REGISTRY MANAGEMENT CO	4/1/2015	\$ 20,171.68
976861	RELMCO INC	4/1/2015	\$ 100,655.97
976862	REXEL	4/1/2015	\$ 1,723.80
976863	RICE LOBELLO, KIMBERLY	4/1/2015	\$ 279.71
976864	RICOH AMERICAS CORPORATION	4/1/2015	\$ 622.00
976865	RITE OF PASSAGE INC	4/1/2015	\$ 15,400.00
976866	RIVER CITY REHABILITATION	4/1/2015	\$ 951.00
976867	RODRIGUEZ, DONALD	4/1/2015	\$ 20.16
976868	ROSAS, FRANK A	4/1/2015	\$ 51.52
976869	SA EXPRESS NEWS	4/1/2015	\$ 18,396.62
976870	SACRED HEART CATHOLIC CHURCH	4/1/2015	\$ 600.00
976871	SANIVAC	4/1/2015	\$ 632.28
976872	SATELLITE SHELTERS INC	4/1/2015	\$ 8,670.00
976873	SCOTT COMPANY	4/1/2015	\$ 1,010.00
976874	SHERIFF'S ASSOCIATION OF TEXAS	4/1/2015	\$ 25.00
976875	SHRED-IT USA INC	4/1/2015	\$ 66.91
976876	SIMPLEXGRINNELL	4/1/2015	\$ 831.72
976877	SPAUGLASS CONTRACTORS, INC.	4/1/2015	\$ 821.99
976878	STATE BAR OF TEXAS	4/1/2015	\$ 80.00
976879	STATE BAR OF TEXAS-CLE	4/1/2015	\$ 275.00
976880	STERLING'S PUB SAFETY UNIFORMS	4/1/2015	\$ 1,837.10
976881	STODDARD CONSTRUCTION MGMT	4/1/2015	\$ 430,318.46

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976882	SUNBELT RENTALS #654	4/1/2015	\$ 3,040.67
976883	SWIRL	4/1/2015	\$ 11,781.25
976884	TAC	4/1/2015	\$ 95.00
976885	TAC UNEMPLOYMENT FUND	4/1/2015	\$ 107,056.59
976886	TEAMVIEWER GMBH	4/1/2015	\$ 1,659.17
976887	TEXAS STATE UNIV-SAN MARCOS	4/1/2015	\$ 150.00
976888	THE THOMSON GROUP	4/1/2015	\$ 7,983.10
976889	THOMSON REUTERS-WEST	4/1/2015	\$ 5,383.84
976890	TIME WARNER CABLE SAN ANTONIO	4/1/2015	\$ 311.39
976891	TIME WARNER CABLE	4/1/2015	\$ 520.00
976892	TOSHIBA	4/1/2015	\$ 127.33
976893	TOSHIBA OCS	4/1/2015	\$ 9,338.36
976894	TRIANGLE PLAZA LLC	4/1/2015	\$ 3,616.25
976895	TROPICAL CONTRACTING LLC	4/1/2015	\$ 120,112.05
976896	TX ASSOCIATION OF PRETRIAL SVS	4/1/2015	\$ 170.00
976897	TX DEPT OF TRANSPORTATION	4/1/2015	\$ 2,653.74
976898	TX DISTRICT & COUNTY ATTORNEYS	4/1/2015	\$ 20,000.00
976899	UNIFIRST HOLDINGS, INC.	4/1/2015	\$ 135.96
976900	UNIVERSITY HEALTH SYSTEM	4/1/2015	\$ 392.04
976901	US BANK NA	4/1/2015	\$ 1,937.06
976902	US POSTAL SERVICE	4/1/2015	\$ 16,832.56
976903	VALLA CONSTRUCTION INC	4/1/2015	\$ 2,520.00
976904	VARSITY CONTRACTORS, INC.	4/1/2015	\$ 1,379.04
976905	VHS SA IMAGING PARTNERS LP	4/1/2015	\$ 94.00
976906	WEISSLER O.D., THOMAS E	4/1/2015	\$ 183.00
976907	WORLD WIDE IMAGING SUPPLIES	4/1/2015	\$ 1,062.00
976908	WORLDWIDE LANGUAGES & COMM LLC	4/1/2015	\$ 200.00
			<b>\$ 1,659,694.22</b>

**EFT PAYMENTS FOR: 04/01/2015**

40115001	ADAMS, EDWARD H	4/1/2015	\$ 280.00
40115002	AMBROSINO JR, ROBERTO	4/1/2015	\$ 100.00
40115003	ANDERS III, JAMES B	4/1/2015	\$ 280.00
40115004	ARRIAGA, MONICA G	4/1/2015	\$ 165.00
40115005	BAIN JR, CECIL W	4/1/2015	\$ 100.00
40115006	BARNETT, BYRON E.	4/1/2015	\$ 820.00
40115007	BLAKE, ANGELA LUTHI	4/1/2015	\$ 280.00
40115008	BOCQUIN, KAREN	4/1/2015	\$ 565.00
40115009	BUSTAMANTE, JOHN M	4/1/2015	\$ 75.00
40115010	CANTRELL, ANTHONY B	4/1/2015	\$ 140.00
40115011	CHAIRES, ALBERTO	4/1/2015	\$ 100.00
40115012	CHRISTIAN, MLISS	4/1/2015	\$ 140.00
40115013	COLLINS, DAVID M	4/1/2015	\$ 256.00
40115014	CORONADO, TODD GIL	4/1/2015	\$ 140.00
40115015	DAVIS, SHEY	4/1/2015	\$ 400.00
40115016	DELANO JR., WILLIAM G.	4/1/2015	\$ 300.00
40115017	DIAZ, DOROTHY FLAGG	4/1/2015	\$ 270.40
40115018	DITTMAN, ROBERT	4/1/2015	\$ 140.00
40115019	ELAM, MELISSA ARAIZA	4/1/2015	\$ 100.00
40115020	ENGELKE, STEVEN KEITH	4/1/2015	\$ 140.00
40115021	ESTORGA, JESSICA A	4/1/2015	\$ 280.00
40115022	FALKIEWICZ, CHRISTINA L	4/1/2015	\$ 150.00
40115023	FLORES, GERARDO C	4/1/2015	\$ 140.00
40115024	FROELICH, ANDREW C	4/1/2015	\$ 280.00
40115025	GAONA, ROBERT	4/1/2015	\$ 750.00
40115026	GARCIA JR, RICHARD L	4/1/2015	\$ 560.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2015**  
**DISBURSEMENTS FOR: 04/01/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
40115027	GARCIA, JULIA	4/1/2015 \$	1,140.00
40115028	GAY, ARLENE M	4/1/2015 \$	100.00
40115029	GONZALEZ, ROSA MARIA	4/1/2015 \$	100.00
40115030	GUINN, GAMMON	4/1/2015 \$	140.00
40115031	HANSON, KRISTIN	4/1/2015 \$	835.00
40115032	HARGROVE, CLAIRE	4/1/2015 \$	552.40
40115033	HARKIEWICZ, STEVEN N	4/1/2015 \$	845.00
40115034	HEARD, LAURA D	4/1/2015 \$	100.00
40115035	HICKS, JUNIUS F	4/1/2015 \$	140.00
40115036	HILL, DALE L.	4/1/2015 \$	350.00
40115037	HILLE, THOMAS F	4/1/2015 \$	590.00
40115038	HORTICK, CHRISTINE	4/1/2015 \$	79.00
40115039	HUNT, JAMES KENDALL	4/1/2015 \$	140.00
40115040	JOHNSON, CLARA	4/1/2015 \$	140.00
40115041	JUSTICE, SALLY	4/1/2015 \$	295.68
40115042	KELL, ORLANDO	4/1/2015 \$	450.00
40115043	KELLY, KELLY WRIGHT	4/1/2015 \$	200.00
40115044	LAHOOD, ADAM MICHAEL	4/1/2015 \$	140.00
40115045	LATIMER, MIKE	4/1/2015 \$	140.00
40115046	LOPEZ, RAY	4/1/2015 \$	215.00
40115047	LOWE, ALLEN K	4/1/2015 \$	230.00
40115048	MATA, RON H	4/1/2015 \$	140.00
40115049	MAURER, VIRGINIA E	4/1/2015 \$	7,860.00
40115050	MIDDLETON, SUNNY	4/1/2015 \$	840.00
40115051	MORALES-PADIA, TRISHA MARIE	4/1/2015 \$	140.00
40115052	MORGAN, M. FAYE	4/1/2015 \$	200.00
40115053	NOBLE, SUE	4/1/2015 \$	120.00
40115054	PAYNE, GLENN	4/1/2015 \$	140.00
40115055	PEPLINSKI, JAMES B	4/1/2015 \$	160.00
40115056	PEREZ, ADRIAN A	4/1/2015 \$	190.00
40115057	PEREZ, JOHN GILBERT	4/1/2015 \$	140.00
40115058	PERKINS, AMY EUBANKS	4/1/2015 \$	130.00
40115059	PLAYER, KELLIE K	4/1/2015 \$	543.75
40115060	RENDON, EDUARDO	4/1/2015 \$	140.00
40115061	ROMERO, ANGELA GUERRA	4/1/2015 \$	50.00
40115062	SALAZAR, MARIA	4/1/2015 \$	450.00
40115063	SANDOVAL, FRANK D	4/1/2015 \$	140.00
40115064	SAREEN, ISHAN	4/1/2015 \$	140.00
40115065	SETTLE, ELIZABETH A.	4/1/2015 \$	420.00
40115066	SHAFFER, ROBERT	4/1/2015 \$	780.00
40115067	SLIMANE, NATHAN W	4/1/2015 \$	470.00
40115068	THORN, SHARON C	4/1/2015 \$	575.00
40115069	VALDEZ JR., JERRY	4/1/2015 \$	200.00
40115070	WALKER, TIMOTHY D	4/1/2015 \$	140.00
40115071	WEBB, JENNIFER	4/1/2015 \$	382.00
40115072	WILLIS, DAVID L.	4/1/2015 \$	550.00
40115073	WOOD III, BERTRAM O.	4/1/2015 \$	250.00
40115074	ZAMORA, LAUREN D	4/1/2015 \$	756.50
40115075	ARAMARK CORRECTIONAL SERVICES	4/1/2015 \$	108,998.50
40115076	BEXAR COUNTY COURIER SERVICE	4/1/2015 \$	26,335.00
40115077	BFSC GROUP LP	4/1/2015 \$	50,929.88
40115078	CENTER FOR HEALTH CARE SVCS	4/1/2015 \$	106,646.21
40115079	CONROY SQUARE	4/1/2015 \$	10,193.50
40115080	CORRECTIONS SOFTWARE SOLUTIONS	4/1/2015 \$	17,383.00
40115081	CRESTWAY CENTRE LP	4/1/2015 \$	11,610.06
40115082	DC DISTRIBUTING	4/1/2015 \$	27,856.05
40115083	E Z BEL CONSTRUCTION, LLC	4/1/2015 \$	21,264.70
40115084	INDUSTRIAL COMMUNICATIONS	4/1/2015 \$	1,072.03
40115085	JIMENEZ, DEBRA	4/1/2015 \$	1,312.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 04/07/2015  
DISBURSEMENTS FOR: 04/01/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40115086	LA PRENSA	4/1/2015	\$ 3,192.00
40115087	MPL LIMITED PARTNERSHIP	4/1/2015	\$ 29,166.00
40115088	MR TRANSMISSION	4/1/2015	\$ 1,571.14
40115089	MUJERES UNIDAS CONTRA EL SIDA	4/1/2015	\$ 300.00
40115090	O'REILLY AUTO PARTS	4/1/2015	\$ 907.78
40115091	OFFICE DEPOT INC	4/1/2015	\$ 7,658.35
40115092	PRIMO PLUMBING INC	4/1/2015	\$ 135.00
40115093	RECASSA TRUST	4/1/2015	\$ 10,552.00
40115094	SAN ANTONIO AIDS FOUNDATION	4/1/2015	\$ 9,529.84
40115095	SAN ANTONIO CONSTRUCTORS LTD	4/1/2015	\$ 75,419.46
40115096	STONE JR PHD, DOUGLAS THOMAS	4/1/2015	\$ 1,505.00
40115097	TABB TEXTILE COMPANY, INC.	4/1/2015	\$ 31,590.00
40115098	TORRES, HERMINIA	4/1/2015	\$ 3,354.40
40115099	UVIEDO, ERMINIA	4/1/2015	\$ 2,163.46
40115100	WASTE MANAGEMENT OF TEXAS INC	4/1/2015	\$ 9,651.72
40115101	XEROX CORPORATION	4/1/2015	\$ 2,657.99
40115102	ZARATE, DAVID	4/1/2015	\$ 1,297.86

**\$ 604,174.16**

**MANUAL CHECKS FOR: 03/27/2015**

976588	US POSTAL SERVICE	3/27/2015	\$ 17,296.83
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**\$ 17,296.83**

**WIRE PAYMENTS FOR: 04/01/2015**

WIRE	TRI STAR	\$ 111,007.08
WIRE	HUMANA	\$ 246,103.80
WIRE	AETNA LIFE INSURANCE COMPANY	\$ 1,198,590.89
WIRE	MINNESOTA LIFE	\$ 36,433.19
WIRE	MCGRIFF SEIBELS AND WILLIAMS	\$ 35,750.00
WIRE	SUN LIFE ASSURANCE	\$ 118,537.95

**\$ 1,746,422.91**

**PAYROLL PAYMENTS FOR: 03/31/2015**

GROSS WAGES	\$ 10,027,491.48
FICA	\$ 725,890.68

**\$ 10,753,382.16**

**GRAND TOTAL \$ 14,780,970.28**



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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/08/2015</b>			
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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	ZARKA, 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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 1,186,938.66</b>

**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

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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
			<b>\$ 1,746,987.96</b>

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<b>MANUAL CHECKS FOR: 04/01/2015 - 04/06/2015</b>			
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>
<b>WIRE PAYMENTS FOR: 04/08/2015</b>			
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>
		<b>GRAND TOTAL</b>	<u><u>\$ 3,813,563.17</u></u>



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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/10/2015</b>			
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

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 1,359,019.84</b>

<b>EFT PAYMENTS FOR: 04/10/2015</b>
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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**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 1,065,721.82</b>

<b>MANUAL CHECK FOR: 04/09/2015</b>
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977225 BC FACILITIES & PARKS	4/9/2015	\$ 9,000.00
		<b>\$ 9,000.00</b>

**GRAND TOTAL** \$ 2,433,741.66



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/15/2015</b>			
977544	ACEVEDO, PAUL R.	4/15/2015	\$ 190.00
977545	ALLEN, MATTHEW THOMAS	4/15/2015	\$ 165.00
977546	ANDERSEN, KAREN	4/15/2015	\$ 100.00
977547	BARRETTO, ENACIO	4/15/2015	\$ 1,350.00
977548	BECK, THOMAS B.	4/15/2015	\$ 140.00
977549	BELIVEAU, MICHAEL	4/15/2015	\$ 600.00
977550	BENAVIDES, ALMA	4/15/2015	\$ 165.00
977551	BENAVIDES, MARK H	4/15/2015	\$ 140.00
977552	BENAVIDES, MICHAEL H	4/15/2015	\$ 580.00
977553	BOZZA, MAC	4/15/2015	\$ 140.00
977554	BRIONES, RICARDO	4/15/2015	\$ 140.00
977555	BUTLER III, MILTON C.	4/15/2015	\$ 800.00
977556	CABANAS, ALFONSO	4/15/2015	\$ 140.00
977557	CALDAROLA, GAYLE	4/15/2015	\$ 140.00
977558	CHRISTIAN, DAVID D	4/15/2015	\$ 1,170.00
977559	CHRISTIAN, TERESA	4/15/2015	\$ 165.00
977560	CHURAK, GARY	4/15/2015	\$ 1,353.75
977561	COOK, JUSTIN	4/15/2015	\$ 165.00
977562	CORBY, KAREN L	4/15/2015	\$ 1,251.25
977563	COX, CORNELIUS N.	4/15/2015	\$ 900.00
977564	CUELLAR, DAVID A	4/15/2015	\$ 150.00
977565	DARWIN, CASE JEFFERSON	4/15/2015	\$ 1,060.00
977566	DAVIS, JOHN FRANCIS	4/15/2015	\$ 140.00
977567	DIACHIN, DEAN A	4/15/2015	\$ 440.00
977568	DOMINGUEZ, ABEL	4/15/2015	\$ 140.00
977569	DOMINGUEZ, DANTE ELI	4/15/2015	\$ 140.00
977570	DULLNIG, DARRELL SCOTT	4/15/2015	\$ 240.00
977571	DWIGANS, JAMES L	4/15/2015	\$ 140.00
977572	ECONOMIDY, JOHN M.	4/15/2015	\$ 8,100.62
977573	ELLIOT, BARRY DEAN	4/15/2015	\$ 4,737.50
977574	FIEGEL, BEAUREGERD	4/15/2015	\$ 140.00
977575	FISCHER, JONATHAN DANE	4/15/2015	\$ 640.00
977576	FUCHS, RAYMOND E.	4/15/2015	\$ 13,917.50
977577	GARCIA, RENE	4/15/2015	\$ 340.00
977578	GARCIA, ROLAND J	4/15/2015	\$ 500.00
977579	GOAINS, MICHAEL D	4/15/2015	\$ 300.00
977580	GOSSEN, MATTHEW NEAL	4/15/2015	\$ 165.00
977581	GRAHAM, CHRISTOPHER L	4/15/2015	\$ 4,755.00
977582	GREINER, RANDALL L.	4/15/2015	\$ 140.00
977583	GUERRERO, MONICA ELAINE	4/15/2015	\$ 140.00
977584	HABY, MARK P	4/15/2015	\$ 550.00
977585	HAJEK III, ANTON PAUL	4/15/2015	\$ 200.00
977586	HENRICKSEN, SEAN	4/15/2015	\$ 140.00
977587	HERNANDEZ III, MIGUEL A.	4/15/2015	\$ 280.00
977588	HICKS, ANDREW K	4/15/2015	\$ 305.00
977589	HUNTER, JOHN TORREY	4/15/2015	\$ 177.00
977590	JOYNER, JASON	4/15/2015	\$ 280.00
977591	KAGAN, JERRY H	4/15/2015	\$ 140.00
977592	KARL, ERIC	4/15/2015	\$ 350.00
977593	KRAMER, SUZANNE	4/15/2015	\$ 100.00
977594	LANTY, ALLISON HELEN	4/15/2015	\$ 200.00
977595	LEE, HEE KYU	4/15/2015	\$ 3,875.78
977596	LEGARRETA, VERONICA I	4/15/2015	\$ 165.00
977597	LOPEZ, CARLOS	4/15/2015	\$ 1,190.00
977598	LUITJEN, MARK R	4/15/2015	\$ 2,265.00
977599	LUNA, LETICIA ANN	4/15/2015	\$ 400.00

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977600	MAMORI PLLC, R AMIR	4/15/2015	\$ 300.00
977601	MARTINEZ, JEFFREY	4/15/2015	\$ 470.00
977602	MARTINEZ, RAYMOND	4/15/2015	\$ 1,312.50
977603	MCCRUM, SCOTT	4/15/2015	\$ 650.00
977604	MCGINNIS, KELLY	4/15/2015	\$ 405.00
977605	MILLER, ANTHONY A.	4/15/2015	\$ 900.00
977606	MORALES, MARISSA BARRERA	4/15/2015	\$ 725.00
977607	NAJERA, MIGUEL	4/15/2015	\$ 850.00
977608	OLTERS DORF, JAMES	4/15/2015	\$ 100.00
977609	OWEN, AMY	4/15/2015	\$ 400.00
977610	PEACE, TERRI C.	4/15/2015	\$ 750.00
977611	PEREZ, JOEL	4/15/2015	\$ 24,865.08
977612	PIKER JR, EDWARD P	4/15/2015	\$ 140.00
977613	PITTL, KELLY	4/15/2015	\$ 630.00
977614	POLLOCK, JULIE B.	4/15/2015	\$ 240.00
977615	PORTER, ROBERT A	4/15/2015	\$ 140.00
977616	POWERS, BRIAN	4/15/2015	\$ 390.00
977617	PREECE, ANDREW GEORGE	4/15/2015	\$ 140.00
977618	QUEZADA JR, CARLOS	4/15/2015	\$ 140.00
977619	RAMOS, MICHAEL ANTHONY	4/15/2015	\$ 420.00
977620	REECE JR., WILLIAM T.	4/15/2015	\$ 190.00
977621	ROBBERSON, JOHN L	4/15/2015	\$ 400.00
977622	RODRIGUEZ, ALBERTO L	4/15/2015	\$ 500.00
977623	RODRIGUEZ, ARTURO	4/15/2015	\$ 100.00
977624	RODRIGUEZ, FRED	4/15/2015	\$ 140.00
977625	RODRIGUEZ-DURON, LIZA	4/15/2015	\$ 640.00
977626	ROSS, JONATHAN KEITH	4/15/2015	\$ 500.00
977627	ROSS, RON D.	4/15/2015	\$ 465.00
977628	RUBIOLA JR., CHARLES	4/15/2015	\$ 740.00
977629	SANTOS, TEODORE J	4/15/2015	\$ 800.00
977630	SEPULVEDA JR., JESSE A.	4/15/2015	\$ 140.00
977631	SHAFFER, GEORGE E	4/15/2015	\$ 300.00
977632	SHAUGHNESSY, EDWARD F	4/15/2015	\$ 756.25
977633	SHEFFIELD, SHAWN D	4/15/2015	\$ 300.00
977634	SHERMAN, KIRK	4/15/2015	\$ 240.00
977635	SIMMONS, GREGORY	4/15/2015	\$ 600.00
977636	SIMPKINS, CHRISTOPHER	4/15/2015	\$ 165.00
977637	STENBERG, JOE	4/15/2015	\$ 140.00
977638	TARVER, WALLACE P.	4/15/2015	\$ 850.00
977639	TOCCI, JAMES V	4/15/2015	\$ 2,005.00
977640	TREVINO, RAUL V	4/15/2015	\$ 200.00
977641	VALDES, VICTOR M.	4/15/2015	\$ 70.00
977642	VALICEK, MICHAEL D.	4/15/2015	\$ 140.00
977643	VAN NESS, JESSE	4/15/2015	\$ 300.00
977644	VARA, MELISSA	4/15/2015	\$ 140.00
977645	VOIGT, LISA	4/15/2015	\$ 165.00
977646	WOOD, WAYNE TED	4/15/2015	\$ 12,140.00
977647	YOUNG, SANDRA L	4/15/2015	\$ 350.00
977648	ZAMORA, MICHAEL R	4/15/2015	\$ 175.00
977649	ZAPATA, RAYMOND	4/15/2015	\$ 240.00
977650	GOAINS, MICHAEL DWIGHT	4/15/2015	\$ 165.00
977651	ANDERSON, JARVIS	4/15/2015	\$ 227.35
977652	ARTEAGA, JUAN	4/15/2015	\$ 50.00
977653	CHEEKS, FAVIOLA	4/15/2015	\$ 96.42
977654	CONTRERAS, JAIME	4/15/2015	\$ 40.88
977655	FLORA, WILLIAM ROY	4/15/2015	\$ 772.96
977656	GEIGER, JEANNE	4/15/2015	\$ 83.44
977657	HOYLE, LEONARD	4/15/2015	\$ 75.78
977658	MARTINEZ, ISIDRO	4/15/2015	\$ 24.64
977659	MEYER, NICOLE	4/15/2015	\$ 170.00

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977660	MOBLEY, LISA	4/15/2015	\$ 227.35
977661	PEREZ, ALMA	4/15/2015	\$ 43.68
977662	QUINONES, LOUIS	4/15/2015	\$ 1,057.93
977663	RICKHOFF, GERARD	4/15/2015	\$ 432.00
977664	RIZZO, JOSEPH F	4/15/2015	\$ 53.20
977665	SALINAS, ABEL	4/15/2015	\$ 234.25
977666	SCIARAFFA, ANTHONY	4/15/2015	\$ 485.20
977667	SHEPPARD, CONNIE	4/15/2015	\$ 56.16
977668	SQUIRES, WILLIAM	4/15/2015	\$ 1,022.40
977669	SIGNATURE MARKETING GROUP LLC	4/15/2015	\$ 30.00
977670	REBECCA HERNANDEZ	4/15/2015	\$ 53.56
977671	PILAR RAMIREZ	4/15/2015	\$ 241.02
977672	ANTHONY PARKER	4/15/2015	\$ 1.00
977673	CSP PROPERTIES INC	4/15/2015	\$ 5.00
977674	JAIME CHRSTINE SHARP	4/15/2015	\$ 400.00
977675	MARIA FLORA DURAN	4/15/2015	\$ 35.00
977676	RAMIRO SAENZ	4/15/2015	\$ 699.00
977677	ROBERT N. RAY	4/15/2015	\$ 850.00
977678	A TEXAS HITCH AND TRUCK CENTER	4/15/2015	\$ 1,392.00
977679	A-1 FIRE & SAFETY	4/15/2015	\$ 484.87
977680	AAA STAMP & ENGRAVING CO	4/15/2015	\$ 178.00
977681	ACCESS INVESTIGATIONS	4/15/2015	\$ 531.00
977682	ALAMO AREA COUNCIL OF GOV'T	4/15/2015	\$ 100.00
977683	ALAMO IRON WORKS	4/15/2015	\$ 2,142.90
977684	ALAMO SOIL & WTR CONSERVATION	4/15/2015	\$ 1,000.00
977685	AMERCARE PRODUCTS INC	4/15/2015	\$ 1,922.00
977686	ANSI-ASQ NATL ACCREDITATION B	4/15/2015	\$ 6,770.55
977687	ANDERSON, DAVID BRUCE	4/15/2015	\$ 1,010.00
977688	AT&T	4/15/2015	\$ 52.66
977689	AT&T	4/15/2015	\$ 1,069.69
977690	AT&T MOBILITY NATIONAL ACCOUNT	4/15/2015	\$ 80,349.49
977691	AUSTIN DISTRIBUTING	4/15/2015	\$ 185.42
977692	AUSTIN RIBBON & COMPUTER	4/15/2015	\$ 64,259.80
977693	AVERY OIL COMPANY	4/15/2015	\$ 3,255.00
977694	BAPTIST CHILD AND FAMILY SVCS	4/15/2015	\$ 12,903.00
977695	BARCOM TECHNOLOGY SOLUTIONS	4/15/2015	\$ 1,080.00
977696	BOB BARKER COMPANY, INC	4/15/2015	\$ 869.08
977697	BOSWORTH PAPERS INC	4/15/2015	\$ 3,163.68
977698	CASA HELOTES SENIOR CITIZENS	4/15/2015	\$ 385.00
977699	CHRYSALIS MINISTRIES INC	4/15/2015	\$ 1,600.00
977700	CINTAS CORPORATION	4/15/2015	\$ 1,415.11
977701	CITY ELECTRIC SUPPLY	4/15/2015	\$ 787.65
977702	CITY OF SAN ANTONIO	4/15/2015	\$ 315,335.75
977703	CLARK CONSTRUCTION OF TEXAS	4/15/2015	\$ 7,420.00
977704	COBB TIME EQUIPMENT, INC	4/15/2015	\$ 1,075.00
977705	COMMONWEALTH COMPUTER COMPANY	4/15/2015	\$ 247.49
977706	COOPER EQUIPMENT CO	4/15/2015	\$ 3,423.55
977707	CPS ENERGY	4/15/2015	\$ 146,248.63
977708	CULLIGAN SOFT WATER SERVICE	4/15/2015	\$ 68.00
977709	CYPRESS CREEK EMERGENCY	4/15/2015	\$ 1,875.00
977710	DALE CARNEGIE & ASSOCIATE INC	4/15/2015	\$ 4,571.31
977711	DATA TRANSFER SOLUTIONS, LLC	4/15/2015	\$ 12,620.00
977712	DELL MARKETING, LP	4/15/2015	\$ 188,370.45
977713	DEPT OF INFORMATION RESOURCES	4/15/2015	\$ 53,802.81
977714	DOVE RIVER LTD	4/15/2015	\$ 9,573.59
977715	ELITE COUNSELING	4/15/2015	\$ 600.00
977716	ENVIRONMENTAL HEALTH GROUP LLC	4/15/2015	\$ 14,325.00
977717	ERGO GENESIS LLC	4/15/2015	\$ 547.00
977718	FAMILY SERVICE ASSOC OF SA INC	4/15/2015	\$ 16,393.00
977719	FEDEX	4/15/2015	\$ 71.48

**BEXAR COUNTY**  
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977720	FERRELLGAS	4/15/2015	\$ 168.00
977721	FRESH POINT SOUTH TEXAS, LP	4/15/2015	\$ 4,707.10
977722	FROST NATIONAL BANK	4/15/2015	\$ 4,233.50
977723	GALLS LLC	4/15/2015	\$ 5,485.00
977724	GONZALEZ, JESUS D	4/15/2015	\$ 864.00
977725	GRAINGER INC	4/15/2015	\$ 315.60
977726	GREATER RANDOLPH AREA SVCS PRO	4/15/2015	\$ 4,440.00
977727	HOLT CO OF TX	4/15/2015	\$ 6,213.48
977728	HUMANE RESTRAINT	4/15/2015	\$ 154.95
977729	INTEGRATED FORENSIC LAB INC	4/15/2015	\$ 7,058.41
977730	INTERBANK-EXCHANGE, LLC	4/15/2015	\$ 647.90
977731	JACKSON HIRSCH INC	4/15/2015	\$ 713.23
977732	JONES MCCLURE PUBLISHING INC	4/15/2015	\$ 865.60
977733	JP TRAINING & CONSULTING SVS	4/15/2015	\$ 2,000.00
977734	KALISKI, MICHAEL P	4/15/2015	\$ 893.75
977735	KERR COUNTY CLERK	4/15/2015	\$ 285.00
977736	KIMLEY-HORN & ASSOCIATES INC	4/15/2015	\$ 19,197.13
977737	LABATT FOOD SERVICE, LLC.	4/15/2015	\$ 15,136.12
977738	LEGO BRAND RETAIL, INC.	4/15/2015	\$ 1,314.80
977739	LEXIS-NEXIS	4/15/2015	\$ 2,832.00
977740	LEXIS-NEXIS RISK DATA MANGT	4/15/2015	\$ 771.96
977741	LIFETIME RECOVERY	4/15/2015	\$ 150.00
977742	LIQUID CAPITAL EXCHANGE INC	4/15/2015	\$ 17,477.42
977743	LOOMIS	4/15/2015	\$ 440.00
977744	LUQUETTE, MARK	4/15/2015	\$ 4,000.00
977745	M E RODRIGUEZ LP	4/15/2015	\$ 23,331.00
977746	MC KAY, JAMES	4/15/2015	\$ 1,140.00
977747	MEADOW BROOK HOA	4/15/2015	\$ 260.00
977748	METRASENS, INC.	4/15/2015	\$ 40,580.00
977749	MITCHEL, JEFFREY S	4/15/2015	\$ 2,737.50
977750	MONARCH TROPHY	4/15/2015	\$ 2,907.50
977751	NATIONAL ASSOCIATION FOR	4/15/2015	\$ 160.00
977752	OCCUPATIONAL HEALTH CENTERS	4/15/2015	\$ 80.00
977753	OPEN TEXT, INC	4/15/2015	\$ 111,699.62
977754	OPTICSPLANET, INC.	4/15/2015	\$ 178.50
977755	PARK CENTRE TOWERS LTD	4/15/2015	\$ 58,613.56
977756	PARKER, CAROLE	4/15/2015	\$ 1,620.00
977757	PARKER, CHARLES	4/15/2015	\$ 770.00
977758	PITNEY BOWES INC	4/15/2015	\$ 723.00
977759	POLLOCK PAPER DISTRIBUTORS	4/15/2015	\$ 367.20
977760	POSITIVE PROMOTION	4/15/2015	\$ 470.00
977761	PRAXAIR DISTRIBUTION INC	4/15/2015	\$ 216.33
977762	PRESIDIO NETWORKED SOLUTIONS	4/15/2015	\$ 8,990.00
977763	PROJECT QUEST INC	4/15/2015	\$ 6,097.84
977764	PUBLICDATA.COM	4/15/2015	\$ 500.00
977765	QUILL CORPORATION	4/15/2015	\$ 407.94
977766	RANDOX LABORATORIES US	4/15/2015	\$ 421.27
977767	RAY ALLEN MANUFACTURING LLC	4/15/2015	\$ 421.94
977768	REDWOOD TOXICOLOGY LABORATORY	4/15/2015	\$ 1,421.70
977769	RIVER CITY REHABILITATION	4/15/2015	\$ 411.00
977770	RODZINA INDUSTRIES INC	4/15/2015	\$ 70.50
977771	SA QUALITY FENCE & WELDING	4/15/2015	\$ 642.80
977772	SCOTT EQUIPMENT, INC	4/15/2015	\$ 190.00
977773	SELLERS MD, RANDALL V	4/15/2015	\$ 4,875.00
977774	SHI GOVERNMENT SOLUTIONS INC	4/15/2015	\$ 104.00
977775	SIMPLEXGRINNELL	4/15/2015	\$ 329.44
977776	SIRCHIE FINGER PRINT LABS	4/15/2015	\$ 35.90
977777	SOCIETY OF ST VINCENT DE PAUL	4/15/2015	\$ 3,616.89
977778	SOUTHERN FOLGER DETENTION	4/15/2015	\$ 2,142.90
977779	SOUTHWEST FORENSIC	4/15/2015	\$ 8,000.00

**BEXAR COUNTY**  
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977780	SOUTHWEST WHEEL	4/15/2015	\$ 36.60
977781	ST HEDWIG FEED & SUPPLY	4/15/2015	\$ 362.25
977782	STATE BAR OF TEXAS	4/15/2015	\$ 6,000.00
977783	TEXAS ELECTRONIC SYSTEM	4/15/2015	\$ 760.00
977784	TEXAS STATE UNIV-SAN MARCOS	4/15/2015	\$ 950.00
977785	THE FLOWER BUCKET	4/15/2015	\$ 475.00
977786	THE KEY DEPOT	4/15/2015	\$ 290.00
977787	THE KNOX COMPANY, INC	4/15/2015	\$ 11.55
977788	THE UNIVERSITY OF TEXAS SCHOOL	4/15/2015	\$ 2,100.00
977789	THYSSENKRUPP ELEVATOR	4/15/2015	\$ 3,163.65
977790	TIME WARNER CABLE SAN ANTONIO	4/15/2015	\$ 1,261.74
977791	TOSHIBA	4/15/2015	\$ 525.46
977792	TOSHIBA BUSINESS SOLUTIONS	4/15/2015	\$ 1,245.00
977793	TOSHIBA OCS	4/15/2015	\$ 8,231.93
977794	TMS SOUTH-TOTAL MAINTENANCE	4/15/2015	\$ 1,336.00
977795	TRANS UNION RISK	4/15/2015	\$ 110.00
977796	TEXAS CORRUGATORS INC	4/15/2015	\$ 2,190.00
977797	TX DISTRICT & COUNTY ATTORNEYS	4/15/2015	\$ 350.00
977798	TX GUARDIANSHIP ASSOCIATION	4/15/2015	\$ 780.00
977799	ULINE INC	4/15/2015	\$ 2,295.93
977800	ULTIMATE STAFFING SERVICES	4/15/2015	\$ 2,694.72
977801	UNIFIRST HOLDINGS, INC.	4/15/2015	\$ 918.40
977802	UNIVERSITY HEALTH SYSTEM	4/15/2015	\$ 3,140.00
977803	UNIVERSITY HEALTH SYSTEM	4/15/2015	\$ 544.45
977804	URETEK USA, INC.	4/15/2015	\$ 252,003.96
977805	USA MOBILITY WIRELESS INC	4/15/2015	\$ 517.57
977806	VALLA CONSTRUCTION INC	4/15/2015	\$ 1,578.00
977807	WAUKESHA-PEARCE INDUSTRIES INC	4/15/2015	\$ 32.59
977808	WINFIELD SOLUTIONS LLC	4/15/2015	\$ 2,983.40
977809	WM CURBSIDE	4/15/2015	\$ 3,195.00
977810	WORKSPACE SOLUTIONS INC	4/15/2015	\$ 8,646.33
			<b>\$ 1,779,333.22</b>

<b>EFT PAYMENTS FOR: 04/15/2015</b>
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41515001	ACEVEDO, ROCHELLE	4/15/2015	\$ 273.75
41515002	ADAMS, EDWARD H	4/15/2015	\$ 140.00
41515003	AGUILERA, JUAN P.	4/15/2015	\$ 5,737.48
41515004	ALDAPE, JAIME	4/15/2015	\$ 280.00
41515005	AMBROSINO JR, ROBERTO	4/15/2015	\$ 140.00
41515006	BAIN JR, CECIL W	4/15/2015	\$ 50.00
41515007	BLAKE, ANGELA LUTHI	4/15/2015	\$ 1,092.50
41515008	BOHAC, JOSEPH K	4/15/2015	\$ 600.00
41515009	CANTRELL, ANTHONY B	4/15/2015	\$ 400.00
41515010	CARDENAS JR, ADAM	4/15/2015	\$ 300.00
41515011	CASTILLO, DAVID	4/15/2015	\$ 300.00
41515012	COLLINS, DAVID M	4/15/2015	\$ 280.00
41515013	CORONADO, TODD GIL	4/15/2015	\$ 140.00
41515014	DAVIDSON, WILLIAM F	4/15/2015	\$ 1,240.00
41515015	DE HOYOS, JOANN S.	4/15/2015	\$ 140.00
41515016	DELANO JR., WILLIAM G.	4/15/2015	\$ 200.00
41515017	DITTMAN, ROBERT	4/15/2015	\$ 280.00
41515018	EDELMAN, ANDREW H	4/15/2015	\$ 340.00
41515019	ENGELKE, STEVEN KEITH	4/15/2015	\$ 165.00
41515020	FROELICH, ANDREW C	4/15/2015	\$ 140.00
41515021	GARCIA JR, RICHARD L	4/15/2015	\$ 400.00
41515022	GARCIA, JULIA	4/15/2015	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41515023	GARZA JR, HECTOR R	4/15/2015	\$ 1,050.00
41515024	GARZA, ABELARDO	4/15/2015	\$ 640.00
41515025	GOMEZ, VICTOR R.	4/15/2015	\$ 650.00
41515026	GREENE, REED	4/15/2015	\$ 625.00
41515027	HARDY, BRENT R	4/15/2015	\$ 500.00
41515028	HENRICKSEN, CHRISTIAN	4/15/2015	\$ 750.00
41515029	HICKS, BOB M	4/15/2015	\$ 415.00
41515030	HICKS, JUNIUS F	4/15/2015	\$ 540.00
41515031	HILLE, THOMAS F	4/15/2015	\$ 50.00
41515032	HUGHES, ANTHONY M	4/15/2015	\$ 140.00
41515033	KVINTA, BRADFORD R	4/15/2015	\$ 400.00
41515034	LAHOOD, ADAM MICHAEL	4/15/2015	\$ 140.00
41515035	LESNIAK, MELISSA	4/15/2015	\$ 140.00
41515036	MATA, RON H	4/15/2015	\$ 500.00
41515037	MCELROY, FRANK M	4/15/2015	\$ 190.00
41515038	MIDDLETON, SUNNY	4/15/2015	\$ 280.00
41515039	MOHR, BLAKELY I	4/15/2015	\$ 3,060.00
41515040	MONTOYA JR., ISIDRO	4/15/2015	\$ 175.00
41515041	MORALES-PADIA, TRISHA MARIE	4/15/2015	\$ 140.00
41515042	PATE JR, ROBERT C	4/15/2015	\$ 190.00
41515043	PATTERSON, JULIE BRAY	4/15/2015	\$ 740.00
41515044	PEPLINSKI, JAMES B	4/15/2015	\$ 1,300.00
41515045	PEREZ, PHILIP A	4/15/2015	\$ 900.00
41515046	PEREZ, ROGER A	4/15/2015	\$ 800.00
41515047	RAMOS, FERNANDO	4/15/2015	\$ 140.00
41515048	RICHARDSON, JOEL G	4/15/2015	\$ 640.00
41515049	SAREEN, ISHAN	4/15/2015	\$ 200.00
41515050	SEBASTIAN, LELAND A.	4/15/2015	\$ 200.00
41515051	SETTLE, ELIZABETH A.	4/15/2015	\$ 140.00
41515052	SHAFFER, ROBERT	4/15/2015	\$ 165.00
41515053	SKINNER, NELSON P.	4/15/2015	\$ 140.00
41515054	SMITH, ANN MARIE	4/15/2015	\$ 280.00
41515055	THORN, SHARON C	4/15/2015	\$ 1,678.75
41515056	WHITE, JEROME	4/15/2015	\$ 140.00
41515057	WHITE, MICHAEL W.	4/15/2015	\$ 500.00
41515058	ZAMORA, LAUREN D	4/15/2015	\$ 140.00
41515059	AFFORDABLE CUSTODIAL SUPPLIES	4/15/2015	\$ 4,975.71
41515060	ARAMARK CORRECTIONAL SERVICES	4/15/2015	\$ 51,535.87
41515061	CDW GOVERNMENT, LLC.	4/15/2015	\$ 84.68
41515062	CENTER FOR HEALTH CARE SVCS	4/15/2015	\$ 26,005.24
41515063	EDWARDS, G N	4/15/2015	\$ 1,981.25
41515064	FIRST MEMORIAL PARK CEMETERY	4/15/2015	\$ 10,480.00
41515065	GRANDE TRUCK CENTER INC	4/15/2015	\$ 310.95
41515066	INDOFF INCORPORATED	4/15/2015	\$ 2,192.46
41515067	INDUSTRIAL COMMUNICATIONS	4/15/2015	\$ 21,354.73
41515068	LGM COUNSELING CENTER	4/15/2015	\$ 175.50
41515069	O'REILLY AUTO PARTS	4/15/2015	\$ 798.64
41515070	OFFICE DEPOT INC	4/15/2015	\$ 63,665.68
41515071	OFFICEMAX INCORPORATED	4/15/2015	\$ 1,199.88
41515072	R INSTALL COMPANY	4/15/2015	\$ 1,510.00
41515073	ROSETTA'S KEY	4/15/2015	\$ 4,365.00
41515074	SAFETY SUPPLY, INC	4/15/2015	\$ 1,076.90
41515075	TEXAS ROSE INVESTIGATIONS	4/15/2015	\$ 1,800.00
41515076	THE RAPE CRISIS CENTER	4/15/2015	\$ 11,684.75
41515077	THOMSON-WEST	4/15/2015	\$ 2,793.79
41515078	WASTE MANAGEMENT OF TEXAS INC	4/15/2015	\$ 62.20
41515079	XEROX CORPORATION	4/15/2015	\$ 1,164.47
41515080	ZIGMOND LIVESTOCK SERVICES	4/15/2015	\$ 350.00

\$ 241,025.18

**BEXAR COUNTY**  
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<b>MANUAL CHECK FOR: 04/10/2015-04/14/2015</b>			
	977541 US POSTAL SERVICE	4/10/2015 \$	17,386.94
	977542 AT&T	4/14/2015 \$	70.68
	977543 UNIFLEX CHURCH FURNISHINGS	4/14/2015 \$	6,387.76
			<u>\$ 23,845.38</u>
<b>WIRE PAYMENTS FOR: 04/15/2015</b>			
WIRE	AETNA		\$ 1,143,343.99
WIRE	TRI STAR		\$ 40,296.96
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 662,189.34
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON		\$ 159,495.11
			<u>\$ 2,005,325.40</u>
<b>PAYROLL PAYMENTS FOR: 04/15/2015</b>			
	GROSS WAGES		\$ 10,074,137.77
	FICA		\$ 726,048.56
	TCDRS		\$ 2,618,362.58
			<u>\$ 13,418,548.91</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 17,468,078.09</u></u>

**BEXAR COUNTY**  
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<b>CHECK PAYMENTS FOR: 04/17/2015</b>			
977813	APPELT, JOSEPH P.	4/17/2015	\$ 165.00
977814	BAIRD, MICHAEL ALAN	4/17/2015	\$ 125.00
977815	BARRETTO, ENACIO	4/17/2015	\$ 450.00
977816	BAUGH, GEORGE W.	4/17/2015	\$ 700.00
977817	BELIVEAU, MICHAEL	4/17/2015	\$ 350.00
977818	BENAVIDES, ALMA	4/17/2015	\$ 140.00
977819	BENAVIDES, MARK H	4/17/2015	\$ 340.00
977820	BENAVIDES, MICHAEL H	4/17/2015	\$ 420.00
977821	BOZZA, MAC	4/17/2015	\$ 50.00
977822	BRAVENEC, EDWARD L	4/17/2015	\$ 75.00
977823	BROOKS, WILLIAM A	4/17/2015	\$ 100.00
977824	BURKE, DEBORAH S.	4/17/2015	\$ 415.00
977825	BUTLER III, MILTON C.	4/17/2015	\$ 690.00
977826	BYINGTON, RICARDO A	4/17/2015	\$ 1,521.80
977827	CEPEDA, MARCO	4/17/2015	\$ 140.00
977828	CERDA, VICTOR	4/17/2015	\$ 140.00
977829	COLLINS, MICHAEL J.	4/17/2015	\$ 500.00
977830	CORBY, KAREN L	4/17/2015	\$ 140.00
977831	DARLING, MARK	4/17/2015	\$ 390.00
977832	DAVIS, JOHN FRANCIS	4/17/2015	\$ 665.00
977833	DAVIS, SAMUEL	4/17/2015	\$ 450.00
977834	DELAVAN, MARY KAY	4/17/2015	\$ 1,994.16
977835	DEVEAU, PATRICIA BLASCHKE	4/17/2015	\$ 325.00
977836	DIACHIN, DEAN A	4/17/2015	\$ 615.00
977837	DICKSON JR, FRANK L	4/17/2015	\$ 50.00
977838	DOMINGUEZ, ABEL	4/17/2015	\$ 165.00
977839	DOOLING, WILLIAM T	4/17/2015	\$ 1,614.16
977840	DWIGANS, JAMES L	4/17/2015	\$ 165.00
977841	EAKLE, JOANNE	4/17/2015	\$ 925.56
977842	EFRON, LORAIN	4/17/2015	\$ 495.00
977843	FINCH, MATTHEW L	4/17/2015	\$ 3,240.00
977844	FLORES, RUBEN G	4/17/2015	\$ 400.00
977845	FUCHS, RAYMOND E.	4/17/2015	\$ 1,400.00
977846	FUENTES-VALDEZ, MARY E	4/17/2015	\$ 200.00
977847	GADDIS, HOWARD	4/17/2015	\$ 250.00
977848	GARCIA, M THERESA	4/17/2015	\$ 300.00
977849	GARCIA, RENE	4/17/2015	\$ 820.00
977850	GARZA, CECILIA	4/17/2015	\$ 599.79
977851	GEBBIA, ROBERT F	4/17/2015	\$ 200.00
977852	GERTZ, JERAMIE	4/17/2015	\$ 140.00
977853	ZUNIGA-GOLDWATER, BIANCA	4/17/2015	\$ 165.00
977854	GRAHAM, CHRISTOPHER L	4/17/2015	\$ 1,127.50
977855	GRAUL JR, ROBERT L	4/17/2015	\$ 1,855.96
977856	GUERRERO, MONICA ELAINE	4/17/2015	\$ 750.00
977857	GULLER, SCOTT	4/17/2015	\$ 725.00
977858	HAJEK III, ANTON PAUL	4/17/2015	\$ 240.00
977859	HENRICKSEN, SEAN	4/17/2015	\$ 240.00
977860	HERNANDEZ III, MIGUEL A.	4/17/2015	\$ 280.00
977861	HERNANDEZ, FLAVIO	4/17/2015	\$ 500.00
977862	HERNANDEZ, OSCAR	4/17/2015	\$ 600.00
977863	JAMPALA, VIVEK	4/17/2015	\$ 340.00
977864	JIMENEZ III, ANTONIO	4/17/2015	\$ 1,100.00
977865	KARL, ERIC	4/17/2015	\$ 1,000.00
977866	KEILER, WILLIAM G	4/17/2015	\$ 75.00
977867	KIRKWOOD, MARKES E	4/17/2015	\$ 290.00
977868	KUNTZ IV, JOHN J	4/17/2015	\$ 250.00



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977869	LEE, HEE KYU	4/17/2015	\$ 140.00
977870	LEGARRETA, VERONICA I	4/17/2015	\$ 555.00
977871	LLANAS, MAUREEN K	4/17/2015	\$ 150.00
977872	LONGAKER, KENTON DEEM	4/17/2015	\$ 605.00
977873	LOPEZ, CARLOS	4/17/2015	\$ 400.00
977874	LOXSOM, ANDREW J	4/17/2015	\$ 1,400.00
977875	LUITJEN, MARK R	4/17/2015	\$ 300.00
977876	LUNA, LETICIA ANN	4/17/2015	\$ 200.00
977877	MARTINEZ, JEFFREY	4/17/2015	\$ 475.00
977878	MCKAY, MARK JOHN	4/17/2015	\$ 800.00
977879	MEHLER, DANIEL	4/17/2015	\$ 290.00
977880	MEYRAT, JAMES	4/17/2015	\$ 650.00
977881	MIKESKA, WILLIAM	4/17/2015	\$ 50.00
977882	MILES, JANICE	4/17/2015	\$ 300.00
977883	MONTGOMERY, PATRICK BARRY	4/17/2015	\$ 140.00
977884	MULLINER, KRISTEN L	4/17/2015	\$ 165.00
977885	NAJERA, MIGUEL	4/17/2015	\$ 700.00
977886	NAVAR, JESUS MANUEL	4/17/2015	\$ 500.00
977887	OEI-BALLARD, F. M.	4/17/2015	\$ 375.00
977888	OLTERSODORF, JAMES	4/17/2015	\$ 405.00
977889	OWEN, AMY	4/17/2015	\$ 445.00
977890	PEARSALL, ALANA	4/17/2015	\$ 392.88
977891	PENG, CHRISTOPHER	4/17/2015	\$ 445.00
977892	PERALES, RAUL	4/17/2015	\$ 925.00
977893	PEREZ, DANIEL	4/17/2015	\$ 140.00
977894	PIKER JR, EDWARD P	4/17/2015	\$ 79.17
977895	PITTL, KELLY	4/17/2015	\$ 1,420.00
977896	POLLOCK, JULIE B.	4/17/2015	\$ 100.00
977897	POTHOVEN, CHRISTOPHER R	4/17/2015	\$ 830.00
977898	PREECE, ANDREW GEORGE	4/17/2015	\$ 165.00
977899	RAMOS, MICHAEL ANTHONY	4/17/2015	\$ 140.00
977900	REECE JR., WILLIAM T.	4/17/2015	\$ 700.00
977901	RHADBONE, JAMAL	4/17/2015	\$ 300.00
977902	RODRIGUEZ JR, RAMON S	4/17/2015	\$ 500.00
977903	RODRIGUEZ, ALBERTO L	4/17/2015	\$ 745.00
977904	RODRIGUEZ, FRED	4/17/2015	\$ 2,033.75
977905	RODRIGUEZ, VENESSA	4/17/2015	\$ 685.00
977906	RODRIGUEZ-DURON, LIZA	4/17/2015	\$ 340.00
977907	ROSS, JONATHAN KEITH	4/17/2015	\$ 140.00
977908	ROSS, TRACY E	4/17/2015	\$ 140.00
977909	RUBIOLA JR., CHARLES	4/17/2015	\$ 765.00
977910	RUSH, WENDELLYN K.	4/17/2015	\$ 975.00
977911	SANCHEZ, JESSE M.	4/17/2015	\$ 900.00
977912	SANTOS, TEODORE J	4/17/2015	\$ 500.00
977913	SCHARFF, ALEX J.	4/17/2015	\$ 307.50
977914	SHAW III, WILLIAM H	4/17/2015	\$ 430.00
977915	SHEFFIELD, SHAWN D	4/17/2015	\$ 140.00
977916	SHERMAN, KIRK	4/17/2015	\$ 200.00
977917	SOWELL, SCOTT A	4/17/2015	\$ 1,250.00
977918	STENBERG, JOE	4/17/2015	\$ 1,150.00
977919	STRICKLAND, AMANDA	4/17/2015	\$ 305.00
977920	STRYKER, KEVIN BRADLEY	4/17/2015	\$ 400.00
977921	SULLIVAN, JEANETTE BURNEY	4/17/2015	\$ 280.00
977922	TARVER, WALLACE P.	4/17/2015	\$ 450.00
977923	TOCCI, JAMES V	4/17/2015	\$ 400.00
977924	URETSKY, GERALD ANTHONY	4/17/2015	\$ 460.00
977925	VALDES, LAURA EMMA	4/17/2015	\$ 815.92
977926	VALDES, VICTOR M.	4/17/2015	\$ 150.00
977927	VALENZUELA, CATHERINE M	4/17/2015	\$ 280.00
977928	VALICEK, MICHAEL D.	4/17/2015	\$ 2,437.50

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**DISBURSEMENTS FOR: 04/17/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
977929	VARA, MELISSA	4/17/2015	\$ 1,333.92
977930	WARD, KIMBEL	4/17/2015	\$ 500.00
977931	WEMMERT, JUDITH K	4/17/2015	\$ 140.00
977932	WHITE, MARSHALL D	4/17/2015	\$ 430.00
977933	WILSON, DONALD	4/17/2015	\$ 100.00
977934	WINGET-HERNANDEZ, LAURA	4/17/2015	\$ 500.00
977935	WINTER, JOHN M	4/17/2015	\$ 1,100.00
977936	WOLF, WARREN ALAN	4/17/2015	\$ 1,967.50
977937	WOOD, WAYNE TED	4/17/2015	\$ 750.00
977938	YOUNG, WAYNE	4/17/2015	\$ 400.00
977939	ZAMORA, MICHAEL R	4/17/2015	\$ 495.00
977940	ZARKA, JENNIFER A	4/17/2015	\$ 500.00
977941	GOAINS, MICHAEL DWIGHT	4/17/2015	\$ 165.00
977942	KAPPMAYER, DOUGLAS J	4/17/2015	\$ 140.00
977943	ADAMS, GINA LICATA	4/17/2015	\$ 23.19
977944	ALONZO-TERRILL, ELENA	4/17/2015	\$ 62.72
977945	ANDERSON, JARVIS	4/17/2015	\$ 4.75
977946	BRADY, BRIAN	4/17/2015	\$ 11.33
977947	CARRILLO, MIRANDA	4/17/2015	\$ 62.96
977948	CERNA, SCARLETT	4/17/2015	\$ 34.33
977949	DE LA ROSA, ERIN	4/17/2015	\$ 33.63
977950	DORIA-ORTIZ, CHARLENE	4/17/2015	\$ 159.63
977951	GALLARDO, JOSEPH	4/17/2015	\$ 3.92
977952	JOHNSON, DOLORES	4/17/2015	\$ 71.00
977953	LARES, PAIGE	4/17/2015	\$ 79.52
977954	LOPEZ, DIANE M	4/17/2015	\$ 89.60
977955	LOZITO, MIKE	4/17/2015	\$ 57.00
977956	MAREK, APRIL	4/17/2015	\$ 56.00
977957	MEDINA, JENNIFER	4/17/2015	\$ 867.31
977958	MONTANA, STACY	4/17/2015	\$ 157.92
977959	MUNIZ, VELMA	4/17/2015	\$ 52.64
977960	MUNOZ, CHRISTOPHER M	4/17/2015	\$ 91.69
977961	MYERS, MALLORY	4/17/2015	\$ 67.93
977962	PACHECO, CRYSTAL	4/17/2015	\$ 60.21
977963	PENA, OSCAR	4/17/2015	\$ 123.31
977964	PETT, SANDRA	4/17/2015	\$ 148.25
977965	RODRIGUEZ, SERGIO CHICO"	4/17/2015	\$ 350.00
977966	RODRIGUEZ, SERGIO CHICO"	4/17/2015	\$ 3,459.04
977967	RYAN, MEGHAN	4/17/2015	\$ 39.00
977968	SAUCEDA, CARLOS	4/17/2015	\$ 130.48
977969	TATUM, KELVIN	4/17/2015	\$ 113.13
977970	VILLARREAL, JONATHAN	4/17/2015	\$ 47.04
977971	ZAVALA, RUBY	4/17/2015	\$ 17.24
977972	AGILEMESH, INC.	4/17/2015	\$ 6,640.00
977973	ALAMO COMMUNITY COLLEGE DIST	4/17/2015	\$ 103,390.46
977974	ALAMO HEIGHTS ISD	4/17/2015	\$ 658.49
977975	ALTERMAN INC	4/17/2015	\$ 3,169.54
977976	AMEC ENVIRONMENT & INFRASTRUCT	4/17/2015	\$ 468.00
977977	AMERICAN JAIL ASSOCIATION	4/17/2015	\$ 48.00
977978	BEST BUY BUSINESS ADVANTAGE	4/17/2015	\$ 209.97
977979	BEXAR COUNTY WATER IMPROVEMENT	4/17/2015	\$ 713.25
977980	BOSWORTH PAPERS INC	4/17/2015	\$ 3,246.85
977981	CAPITAL EXCAVATION COMPANY	4/17/2015	\$ 383,385.84
977982	CARINGO, INC.	4/17/2015	\$ 13,000.00
977983	CHILD GUIDANCE CENTER OF SA	4/17/2015	\$ 418.11
977984	CHRISTIAN SENIOR SERVICES	4/17/2015	\$ 5,101.49
977985	CHRYSALIS MINISTRIES INC	4/17/2015	\$ 4,489.12
977986	CINTAS CORPORATION	4/17/2015	\$ 2,016.63
977987	CITY OF ALAMO HEIGHTS	4/17/2015	\$ 979.36
977988	CITY OF BALCONES HEIGHTS	4/17/2015	\$ 538.73

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/21/2015**  
**DISBURSEMENTS FOR: 04/17/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
977989	CITY OF CASTLE HILLS	4/17/2015	\$ 1,845.40
977990	CITY OF CHINA GROVE	4/17/2015	\$ 62.15
977991	CITY OF FAIR OAKS	4/17/2015	\$ 498.93
977992	CITY OF KIRBY	4/17/2015	\$ 141.12
977993	CITY OF LEON VALLEY	4/17/2015	\$ 1,487.59
977994	CITY OF LIVE OAK	4/17/2015	\$ 141.12
977995	CITY OF OLMOS PARK	4/17/2015	\$ 293.30
977996	CITY OF SAN ANTONIO	4/17/2015	\$ 4,000,000.00
977997	CITY OF SAN ANTONIO	4/17/2015	\$ 8,500,000.00
977998	CITY OF SAN ANTONIO	4/17/2015	\$ 194,825.49
977999	CITY OF SHAVANO PARK	4/17/2015	\$ 804.11
978000	CITY OF UNIVERSAL CITY	4/17/2015	\$ 1,432.03
978001	CITY OF VON ORMY	4/17/2015	\$ 290.52
978002	COBB TIME EQUIPMENT, INC	4/17/2015	\$ 420.00
978003	COLORID, LLC	4/17/2015	\$ 3,924.50
978004	COMMONWEALTH COMPUTER COMPANY	4/17/2015	\$ 8,608.14
978005	COMMUNITIES IN SCHOOLS	4/17/2015	\$ 4,375.21
978006	CPS ENERGY	4/17/2015	\$ 200.00
978007	DISCOUNT LASER INC	4/17/2015	\$ 504.96
978008	DRESS FOR SUCCESS-SAN ANTONIO	4/17/2015	\$ 1,961.22
978009	DURAND-HOLLIS RUPE ARCHITECTS	4/17/2015	\$ 1,735.00
978010	EAST CENTRAL ISD	4/17/2015	\$ 270.64
978011	EDGEWOOD ISD	4/17/2015	\$ 1,383.61
978012	FEDEX	4/17/2015	\$ 332.41
978013	FORT BEND SERVICES INC	4/17/2015	\$ 620.00
978014	FOSTER CM GROUP INC	4/17/2015	\$ 14,378.19
978015	GARZA, WILLIAM G	4/17/2015	\$ 34,153.00
978016	GLOBALSCOPE COMMUNICATIONS	4/17/2015	\$ 366,000.00
978017	GOODMAN DISTRIBUTING INC	4/17/2015	\$ 1,490.52
978018	GRAINGER INC	4/17/2015	\$ 1,560.66
978019	GREENIFYIT LLC	4/17/2015	\$ 600.00
978020	HARLANDALE ISD	4/17/2015	\$ 4,436.44
978021	HILL COUNTRY VILLAGE	4/17/2015	\$ 54.06
978022	HOME DEPOT CREDIT SERVICE	4/17/2015	\$ 2,813.34
978023	ICS JAIL SUPPLIES INC	4/17/2015	\$ 191.68
978024	J ROSS BOLES CO INC	4/17/2015	\$ 2,696.25
978025	JOVEN INC	4/17/2015	\$ 2,536.36
978026	LODDE BUSINESS SYSTEMS	4/17/2015	\$ 483.30
978027	M W CUDE ENGINEERS LLC	4/17/2015	\$ 46,051.80
978028	MARSH, MARJORIE J	4/17/2015	\$ 40.00
978029	MCGRUFF SEIBELS & WILLIAMS	4/17/2015	\$ 1,100.00
978030	MILLENNIUM BUSINESS FORMS	4/17/2015	\$ 462.74
978031	MORENO JIMENEZ INSURANCE	4/17/2015	\$ 9.60
978032	MORRISON SUPPLY COMPANY	4/17/2015	\$ 406.04
978033	MYBINDING.COM	4/17/2015	\$ 774.14
978034	NEOPOST, INC	4/17/2015	\$ 742.47
978035	NICHE USER GROUP CONFERENCE	4/17/2015	\$ 990.00
978036	NORTHEAST ISD	4/17/2015	\$ 3,485.96
978037	NORTHSIDE INDEPENDENT SCHOOL	4/17/2015	\$ 13,203.46
978038	P.E.A.C.E. INITIATIVE	4/17/2015	\$ 8,313.77
978039	IDS ENGINEERING GROUP	4/17/2015	\$ 3,935.79
978040	PITNEY BOWES INC	4/17/2015	\$ 122.00
978041	PRAETORIAN GROUP, INC.	4/17/2015	\$ 1,800.00
978042	PRAXAIR DISTRIBUTION INC	4/17/2015	\$ 105.95
978043	PRECISION PAINTING AND REMODEL	4/17/2015	\$ 2,753.46
978044	PROJECT MEND INC	4/17/2015	\$ 2,257.02
978045	REDWOOD TOXICOLOGY LABORATORY	4/17/2015	\$ 3,940.00
978046	RIVER CITY REHABILITATION	4/17/2015	\$ 4,435.00
978047	RODRIGUEZ ENGINEERING LAB	4/17/2015	\$ 4,000.00
978048	RODZINA INDUSTRIES INC	4/17/2015	\$ 275.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/21/2015**  
**DISBURSEMENTS FOR: 04/17/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
978049	SA EXPRESS NEWS	4/17/2015	\$ 1,330.72
978050	SA INDEPENDENT SCHOOL DISTRICT	4/17/2015	\$ 12,827.46
978051	SANIVAC	4/17/2015	\$ 484.55
978052	SANTA ROSA HEALTH CARE	4/17/2015	\$ 536.00
978053	SEGUIN CATTLE CO	4/17/2015	\$ 1,584.00
978054	SETON HOME	4/17/2015	\$ 1,861.97
978055	SHELL	4/17/2015	\$ 558.55
978056	SOMERSET ISD	4/17/2015	\$ 855.83
978057	SOUTH SAN ISD	4/17/2015	\$ 1,127.47
978058	SOUTH WEST TEXAS ENVIRONMENTAL	4/17/2015	\$ 23,863.00
978059	SOUTHSIDE ISD	4/17/2015	\$ 6,547.49
978060	SOUTHSIDE NEUROLOGY PA	4/17/2015	\$ 3,994.00
978061	SOUTHWEST COMMUNITY OUTREACH	4/17/2015	\$ 1,737.85
978062	SOUTHWEST ISD	4/17/2015	\$ 1,617.23
978063	SPAWGLASS CONTRACTORS, INC.	4/17/2015	\$ 35,511.25
978064	STONE OAK ATHLETICS ASSOC	4/17/2015	\$ 665.00
978065	SUPERCIRCUITS INC	4/17/2015	\$ 5,921.95
978066	TEEX	4/17/2015	\$ 240.00
978067	TEXAS ASSOC OF LAW ENFORCEMENT	4/17/2015	\$ 250.00
978068	TEXAS CRIMINAL DEFENSE	4/17/2015	\$ 1,200.00
978069	TEXAS STATE UNIV-SAN MARCOS	4/17/2015	\$ 300.00
978070	TEXAS WILSON OFFICE FURNITURE	4/17/2015	\$ 13,278.80
978071	THE MAGIK THEATRE	4/17/2015	\$ 1,876.45
978072	TIME WARNER CABLE SAN ANTONIO	4/17/2015	\$ 1,691.15
978073	TLO, LLC	4/17/2015	\$ 771.76
978074	TOSHIBA	4/17/2015	\$ 3,404.97
978075	TOWN OF HOLLYWOOD PARK	4/17/2015	\$ 212.09
978076	TX DEPT OF FAMILY & PROTECTIVE	4/17/2015	\$ 108,937.21
978077	TX DEPT OF FAMILY & PROTECTIVE	4/17/2015	\$ 685,101.48
978078	TYCO INTEGRATED SECURITY	4/17/2015	\$ 690.00
978079	UNIVERSITY HEALTH SYSTEM	4/17/2015	\$ 118,616.56
978080	US POSTAL SERVICE	4/17/2015	\$ 16,335.79
978081	UTHSCSA	4/17/2015	\$ 18,713.82
978082	VALLA CONSTRUCTION INC	4/17/2015	\$ 1,400.00
978083	WEST SANITATION SERVICES INC	4/17/2015	\$ 113.40
978084	WORKSPACE SOLUTIONS INC	4/17/2015	\$ 1,227.70
978085	YOUNG WOMEN'S CHRISTIAN ASSOC	4/17/2015	\$ 3,133.25
			<b>\$ 14,942,009.88</b>

<b>EFT PAYMENTS FOR: 04/17/2015</b>
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41715001	ADAMS, RAY HARRIS	4/17/2015	\$ 300.00
41715002	ALDAPE, JAIME	4/17/2015	\$ 830.00
41715003	AMBROSINO JR, ROBERTO	4/17/2015	\$ 375.00
41715004	BARNETT, BYRON E.	4/17/2015	\$ 320.00
41715005	BEHRENS, ROBERT	4/17/2015	\$ 400.00
41715006	BINEHAM, WILLIAM DOUGLAS	4/17/2015	\$ 140.00
41715007	BLAKE, ANGELA LUTHI	4/17/2015	\$ 1,076.25
41715008	BLOMSTER, JEANNE L.	4/17/2015	\$ 400.00
41715009	BOGGS, LYNETTE M	4/17/2015	\$ 100.00
41715010	BOWLES, DAVID A	4/17/2015	\$ 1,950.00
41715011	BOYD, FRANKIE GENEVA	4/17/2015	\$ 140.00
41715012	BRADNEY, SCOTT	4/17/2015	\$ 580.28
41715013	BUSTAMANTE, JOHN M	4/17/2015	\$ 323.95
41715014	CHAIRES, ALBERTO	4/17/2015	\$ 370.00
41715015	COLLINS, DAVID M	4/17/2015	\$ 1,036.00
41715016	CONNOLLY, THERESA M.	4/17/2015	\$ 525.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/21/2015**  
**DISBURSEMENTS FOR: 04/17/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
41715017	CORONADO, TODD GIL	4/17/2015	\$ 650.00
41715018	DAVIS, SHEY	4/17/2015	\$ 300.00
41715019	DE HOYOS, JOANN S.	4/17/2015	\$ 290.00
41715020	DELANO JR., WILLIAM G.	4/17/2015	\$ 875.00
41715021	DELEON, RAYMOND	4/17/2015	\$ 190.00
41715022	DIAZ, DOROTHY FLAGG	4/17/2015	\$ 150.00
41715023	DITTMAN, ROBERT	4/17/2015	\$ 420.00
41715024	ELAM, MELISSA ARAIZA	4/17/2015	\$ 400.00
41715025	ESTORGA, JESSICA A	4/17/2015	\$ 340.00
41715026	FALKIEWICZ, CHRISTINA L	4/17/2015	\$ 725.00
41715027	FROELICH, ANDREW C	4/17/2015	\$ 165.00
41715028	GAONA, ROBERT	4/17/2015	\$ 1,190.00
41715029	GARCIA, ALBERTO C.	4/17/2015	\$ 165.00
41715030	GARCIA, JOHN JOSEPH	4/17/2015	\$ 900.00
41715031	GARCIA, JULIA	4/17/2015	\$ 140.00
41715032	GARZA, ABELARDO	4/17/2015	\$ 290.00
41715033	GOMEZ, VICTOR R.	4/17/2015	\$ 577.50
41715034	GONZALEZ, JESSICA A	4/17/2015	\$ 300.00
41715035	GONZALEZ, ROSA MARIA	4/17/2015	\$ 738.61
41715036	GUINN, GAMMON	4/17/2015	\$ 640.00
41715037	HAMNER, BRIAN A	4/17/2015	\$ 1,731.72
41715038	HANSON, KRISTIN	4/17/2015	\$ 500.72
41715039	HARDY, BRENT R	4/17/2015	\$ 1,010.00
41715040	HARGROVE, CLAIRE	4/17/2015	\$ 616.80
41715041	HARKIEWICZ, STEVEN N	4/17/2015	\$ 160.00
41715042	HEARD, LAURA D	4/17/2015	\$ 505.00
41715043	HELLRUNG, MARGARET CECILIA	4/17/2015	\$ 2,579.76
41715044	HICKS, JUNIUS F	4/17/2015	\$ 540.00
41715045	HILL, DALE L.	4/17/2015	\$ 1,000.00
41715046	HILLE, THOMAS F	4/17/2015	\$ 365.00
41715047	HUFF, YOLANDA T	4/17/2015	\$ 950.00
41715048	JENNINGS, JEAN	4/17/2015	\$ 100.00
41715049	JOHNSON, CLARA	4/17/2015	\$ 140.00
41715050	JUSTICE, SALLY	4/17/2015	\$ 744.56
41715051	KEANE-DAWES, SEAN	4/17/2015	\$ 400.00
41715052	KELL, ORLANDO	4/17/2015	\$ 250.00
41715053	KELLY, KELLY WRIGHT	4/17/2015	\$ 190.00
41715054	KOBS, ADAM LAKE	4/17/2015	\$ 140.00
41715055	LATIMER, MIKE	4/17/2015	\$ 665.00
41715056	LEONARD, LISA SCOTT	4/17/2015	\$ 1,575.00
41715057	LESNIAK, MELISSA	4/17/2015	\$ 240.00
41715058	LESSERT, TODD	4/17/2015	\$ 280.00
41715059	LEVENSTEIN, BRENDA LOUISE	4/17/2015	\$ 280.00
41715060	LOCK, JEB D	4/17/2015	\$ 500.00
41715061	LOPEZ, RAY	4/17/2015	\$ 550.00
41715062	LOWE, ALLEN K	4/17/2015	\$ 350.00
41715063	MAURER, VIRGINIA E	4/17/2015	\$ 640.00
41715064	MAYFIELD, GEOFFERY R	4/17/2015	\$ 500.00
41715065	MCNEIL, LAIRD H	4/17/2015	\$ 100.00
41715066	MIDDLETON, SUNNY	4/17/2015	\$ 380.00
41715067	MOLINA, RICHARD TIM	4/17/2015	\$ 200.00
41715068	MORALES-PADIA, TRISHA MARIE	4/17/2015	\$ 460.00
41715069	MORENO, DENNIS L	4/17/2015	\$ 300.00
41715070	MORGAN, M. FAYE	4/17/2015	\$ 655.98
41715071	NOBLE, SUE	4/17/2015	\$ 750.00
41715072	ORBELO, WILLIAM M	4/17/2015	\$ 140.00
41715073	ORTIZ JR, ALFREDO	4/17/2015	\$ 500.00
41715074	PARKER, DEBRA L	4/17/2015	\$ 1,650.00
41715075	PATE JR, ROBERT C	4/17/2015	\$ 200.00
41715076	PENA, JENNIFER	4/17/2015	\$ 1,948.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/21/2015**  
**DISBURSEMENTS FOR: 04/17/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41715077	PEPLINSKI, JAMES B	4/17/2015	\$ 275.00
41715078	PEREZ, JOHN GILBERT	4/17/2015	\$ 240.00
41715079	PERKINS, AMY EUBANKS	4/17/2015	\$ 394.00
41715080	RAMOS, RICARDO	4/17/2015	\$ 140.00
41715081	ROBERSON, JACLYN Y	4/17/2015	\$ 1,200.64
41715082	RODRIGUEZ JR, MANUEL C.	4/17/2015	\$ 1,090.00
41715083	RODRIGUEZ, CHRISTOPHER PAUL	4/17/2015	\$ 100.00
41715084	SALAZAR, MARIA	4/17/2015	\$ 675.00
41715085	SAREEN, ISHAN	4/17/2015	\$ 100.00
41715086	SEBASTIAN, LELAND A.	4/17/2015	\$ 440.00
41715087	SETTLE, ELIZABETH A.	4/17/2015	\$ 445.00
41715088	SHERROD, NATASHA	4/17/2015	\$ 140.00
41715089	SIMS, SONJA D	4/17/2015	\$ 3,425.00
41715090	SKINNER, NELSON P.	4/17/2015	\$ 125.00
41715091	SLIMANE, NATHAN W	4/17/2015	\$ 640.00
41715092	SMITH, ANN MARIE	4/17/2015	\$ 100.00
41715093	STEPHENSON, BEN A	4/17/2015	\$ 280.00
41715094	UZOMBA, GRACE M	4/17/2015	\$ 100.00
41715095	WEBB, JENNIFER	4/17/2015	\$ 150.00
41715096	WHITE, JEROME	4/17/2015	\$ 140.00
41715097	WHITE, MICHAEL W.	4/17/2015	\$ 400.00
41715098	WILKE, STEPHANIE H	4/17/2015	\$ 100.00
41715099	WILLINGHAM, GEORGE L	4/17/2015	\$ 1,750.00
41715100	WILLIS, DAVID L.	4/17/2015	\$ 250.00
41715101	WILLIS, KEVIN	4/17/2015	\$ 400.00
41715102	WOOD III, BERTRAM O.	4/17/2015	\$ 825.00
41715103	YOUNG, JOHN P.	4/17/2015	\$ 540.00
41715104	ZAMORA, LAUREN D	4/17/2015	\$ 2,441.58
41715105	ALAMO AREA RESOURCE CENTER	4/17/2015	\$ 42,362.77
41715106	ANALYTICAL TOXICOLOGY CORP	4/17/2015	\$ 1,019.00
41715107	ARAMARK CORRECTIONAL SERVICES	4/17/2015	\$ 307,153.54
41715108	CLAUDE & ZERONA BLACK DEVELOP	4/17/2015	\$ 8,506.00
41715109	DAVILA CONSTRUCTION, INC	4/17/2015	\$ 18,850.00
41715110	JOERIS INC.	4/17/2015	\$ 248,102.40
41715111	JOHNSON CONTROLS INC	4/17/2015	\$ 4,932.20
41715112	LOCKWOOD ANDREWS & NEWNAM INC	4/17/2015	\$ 10,589.23
41715113	OFFICE DEPOT INC	4/17/2015	\$ 1,945.83
41715114	OLMOS EQUIPMENT, INC	4/17/2015	\$ 12,385.63
41715115	SAN ANTONIO RIVER AUTHORITY	4/17/2015	\$ 86,029.23
41715116	SHOOK MOBILE TECHNOLOGY LP	4/17/2015	\$ 4,700.00
41715117	SOUTHWEST KEY PROGRAM INC	4/17/2015	\$ 81,097.00
41715118	TEXAS STERLING CONSTRUCTION CO	4/17/2015	\$ 897,824.95
41715119	THE GEO GROUP INC	4/17/2015	\$ 14,717.83

\$ 1,800,221.96

<b>MANUAL CHECK FOR: 04/16/2015</b>
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977811 NEUGEBAUER, ANTHONY	4/16/2015	\$ 79.84
977812 TW TELECOM HOLDING, INC	4/16/2015	\$ 19,948.28

\$ 20,028.12

**GRAND TOTAL** \$ 16,762,259.96

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/05/2015**  
**DISBURSEMENTS FOR: 04/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/22/2015</b>			
978086	ANDERSEN, KAREN	4/22/2015	\$ 140.00
978087	ANDERSON, KELLIE	4/22/2015	\$ 140.00
978088	BAKER, KENNETH	4/22/2015	\$ 140.00
978089	BAUGH, GEORGE W.	4/22/2015	\$ 472.40
978090	BECK, THOMAS B.	4/22/2015	\$ 405.00
978091	BELIVEAU, MICHAEL	4/22/2015	\$ 430.00
978092	BELL, KENNETH	4/22/2015	\$ 140.00
978093	BENAVIDES, ALMA	4/22/2015	\$ 280.00
978094	BENAVIDES, MARK H	4/22/2015	\$ 1,110.00
978095	BENAVIDES, MICHAEL H	4/22/2015	\$ 500.00
978096	BLOOMQUIST, LARRY	4/22/2015	\$ 640.00
978097	BOZZA, MAC	4/22/2015	\$ 140.00
978098	BRIONES, RICARDO	4/22/2015	\$ 190.00
978099	BROOKS, WILLIAM A	4/22/2015	\$ 140.00
978100	BROWN, STEPHANIE R	4/22/2015	\$ 430.00
978101	BRUNER, JAMES L.	4/22/2015	\$ 300.00
978102	BURKE, DEBORAH S.	4/22/2015	\$ 140.00
978103	BYINGTON, RICARDO A	4/22/2015	\$ 200.00
978104	CACERES, VIVIAN	4/22/2015	\$ 920.00
978105	CADENA, IRENE VELA	4/22/2015	\$ 1,625.00
978106	CALDAROLA, GAYLE	4/22/2015	\$ 400.00
978107	CEPEDA, MARCO	4/22/2015	\$ 240.00
978108	CERDA, VICTOR	4/22/2015	\$ 140.00
978109	CLAYTON, JARED KYLE	4/22/2015	\$ 140.00
978110	COLLINS, MICHAEL J.	4/22/2015	\$ 190.00
978111	CORBY, KAREN L	4/22/2015	\$ 150.00
978112	CORLEY, LINDA	4/22/2015	\$ 280.00
978113	COX, CORNELIUS N.	4/22/2015	\$ 500.00
978114	CUELLAR, DAVID A	4/22/2015	\$ 515.00
978115	DARWIN, CASE JEFFERSON	4/22/2015	\$ 100.00
978116	DAVIS, JOHN F.	4/22/2015	\$ 1,735.00
978117	DAVIS, SAMUEL	4/22/2015	\$ 54.56
978118	DE LA GARZA, DANIEL	4/22/2015	\$ 700.00
978119	DELAVAN, MARY KAY	4/22/2015	\$ 739.16
978120	DEVEAU, PATRICIA BLASCHKE	4/22/2015	\$ 300.00
978121	DULLNIG, DARRELL SCOTT	4/22/2015	\$ 280.00
978122	DUNHAM, JAMES T	4/22/2015	\$ 140.00
978123	DWIGANS, JAMES L	4/22/2015	\$ 420.00
978124	EAKLE, JOANNE	4/22/2015	\$ 280.00
978125	ECKE, JOSEPH R	4/22/2015	\$ 140.00
978126	EFRON, LORAIN	4/22/2015	\$ 500.00
978127	FISCHER, JONATHAN DANE	4/22/2015	\$ 140.00
978128	FISCHER, JUSTIN	4/22/2015	\$ 100.00
978129	FLORES, RUBEN G	4/22/2015	\$ 140.00
978130	FORD, ROBERT J	4/22/2015	\$ 200.00
978131	FUENTES-VALDEZ, MARY E	4/22/2015	\$ 100.00
978132	GARCIA, DAVID A	4/22/2015	\$ 1,200.00
978133	GARCIA, RENE	4/22/2015	\$ 540.00
978134	GARZA, CECILIA	4/22/2015	\$ 325.00
978135	GOLD, CHARLES E	4/22/2015	\$ 140.00
978136	GRAUL JR, ROBERT L	4/22/2015	\$ 705.60
978137	GUERRERO, MONICA ELAINE	4/22/2015	\$ 2,025.00
978138	HABY, MARK P	4/22/2015	\$ 50.00
978139	HAJEK III, ANTON PAUL	4/22/2015	\$ 985.00
978140	HARGIS, JOHN RICHARD	4/22/2015	\$ 150.00
978141	HENRICKSEN, SEAN	4/22/2015	\$ 140.00

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978142	HERNANDEZ III, MIGUEL A.	4/22/2015	\$ 165.00
978143	HERNANDEZ, OSCAR	4/22/2015	\$ 300.00
978144	HICKS, ANDREW K	4/22/2015	\$ 280.00
978145	HILL, G SCOTT	4/22/2015	\$ 600.00
978146	HITCHINGS, BARRY	4/22/2015	\$ 790.00
978147	HOWARD, JULIE	4/22/2015	\$ 140.00
978148	HOYLE, LEONARD MICHAEL	4/22/2015	\$ 236.84
978149	IRELAND, CHARLES MICHAEL	4/22/2015	\$ 140.00
978150	JAMPALA, VIVEK	4/22/2015	\$ 25.00
978151	JAN, FARHEEN	4/22/2015	\$ 812.00
978152	JIMENEZ III, ANTONIO	4/22/2015	\$ 1,140.00
978153	JOHNSON, KERBY	4/22/2015	\$ 140.00
978154	JOYNER, JONATHAN KUIPERS	4/22/2015	\$ 440.00
978155	KALE, ANEETA	4/22/2015	\$ 400.00
978156	KAPMEYER, DOUGLAS J	4/22/2015	\$ 100.00
978157	KARL, ERIC	4/22/2015	\$ 100.00
978158	KIMBROUGH, BRIAN C.	4/22/2015	\$ 450.00
978159	KIRKWOOD, MARKES E	4/22/2015	\$ 250.00
978160	KRAMER, SUZANNE	4/22/2015	\$ 420.00
978161	KREIDER III, EVERETTE F	4/22/2015	\$ 140.00
978162	LEE, HEE KYU	4/22/2015	\$ 1,420.00
978163	LEOPOLD, THOMAS C	4/22/2015	\$ 165.00
978164	LEVIS, EARL	4/22/2015	\$ 300.00
978165	LONGAKER, KENTON DEEM	4/22/2015	\$ 240.00
978166	LOPEZ, BRANDEN	4/22/2015	\$ 1,575.00
978167	LOPEZ, CARLOS	4/22/2015	\$ 140.00
978168	LOXSOM, ANDREW J	4/22/2015	\$ 1,075.00
978169	LUITJEN, MARK R	4/22/2015	\$ 400.00
978170	LUNA, LETICIA ANN	4/22/2015	\$ 450.00
978171	MAMORI PLLC, R AMIR	4/22/2015	\$ 300.00
978172	MARSHALL, CLEOPHUS N W	4/22/2015	\$ 3,345.00
978173	MARTINEZ, BERNAL LUZ	4/22/2015	\$ 140.00
978174	MARTINEZ, JEFFREY	4/22/2015	\$ 755.00
978175	MARTINEZ, RAYMOND	4/22/2015	\$ 140.00
978176	MARTINI, MANDI	4/22/2015	\$ 325.00
978177	MCKINNEY, BARRETT	4/22/2015	\$ 165.00
978178	MCRAE, LELAND	4/22/2015	\$ 400.00
978179	MEHLER, DANIEL	4/22/2015	\$ 500.00
978180	MEYRAT, JAMES	4/22/2015	\$ 140.00
978181	MONTGOMERY, PATRICK BARRY	4/22/2015	\$ 100.00
978182	MORALES, MARISSA BARRERA	4/22/2015	\$ 540.00
978183	MULLINER, JEFF	4/22/2015	\$ 200.00
978184	NAJERA, MIGUEL	4/22/2015	\$ 500.00
978185	OLTERSODORF, JAMES	4/22/2015	\$ 800.00
978186	OWEN, AMY	4/22/2015	\$ 1,217.50
978187	PACHECO, DANIEL	4/22/2015	\$ 140.00
978188	PALMER, DANIEL	4/22/2015	\$ 150.00
978189	PATTON, JOSEPH GEARY	4/22/2015	\$ 330.00
978190	PEACE, TERRI C.	4/22/2015	\$ 190.00
978191	PEARSALL, ALANA	4/22/2015	\$ 95.00
978192	PENG, CHRISTOPHER	4/22/2015	\$ 140.00
978193	PERALES, RAUL	4/22/2015	\$ 375.00
978194	PIKER JR, EDWARD P	4/22/2015	\$ 964.15
978195	PITTL, KELLY	4/22/2015	\$ 880.00
978196	PIZANA III, RAFAEL	4/22/2015	\$ 140.00
978197	PLACIER, THOMAS L.	4/22/2015	\$ 140.00
978198	PORTER, ROBERT A	4/22/2015	\$ 240.00
978199	POTHOVEN, CHRISTOPHER R	4/22/2015	\$ 140.00
978200	POWERS, BRIAN	4/22/2015	\$ 200.00
978201	PREECE, ANDREW GEORGE	4/22/2015	\$ 3,000.00



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978202	PRINS, JAN	4/22/2015	\$ 2,500.00
978203	PRINS, RICHARDS	4/22/2015	\$ 940.00
978204	RAIGN, MICHAEL S.	4/22/2015	\$ 580.00
978205	RAMOS, MICHAEL ANTHONY	4/22/2015	\$ 1,280.00
978206	REYES, ROSARIO	4/22/2015	\$ 200.00
978207	RICHARDSON, LIONEL	4/22/2015	\$ 545.00
978208	ROBBERSON, JOHN L	4/22/2015	\$ 500.00
978209	RODRIGUEZ JR, RAMON S	4/22/2015	\$ 425.00
978210	RODRIGUEZ, ALBERTO L	4/22/2015	\$ 380.00
978211	RODRIGUEZ, ARTURO	4/22/2015	\$ 140.00
978212	RODRIGUEZ, FRED	4/22/2015	\$ 270.00
978213	RODRIGUEZ, VENESSA	4/22/2015	\$ 940.00
978214	RODRIGUEZ-DURON, LIZA	4/22/2015	\$ 280.00
978215	ROSENBACH, BENJAMIN E	4/22/2015	\$ 800.00
978216	ROSS, JONATHAN KEITH	4/22/2015	\$ 600.00
978217	ROSS, RON D.	4/22/2015	\$ 1,525.00
978218	RUBIOLA JR., CHARLES	4/22/2015	\$ 2,405.00
978219	SALAZAR, ENRIQUE A	4/22/2015	\$ 200.00
978220	SALDANA III, HUMBERTO	4/22/2015	\$ 140.00
978221	SALDIVAR, RICHARD C	4/22/2015	\$ 140.00
978222	SANCHEZ, JESSE M.	4/22/2015	\$ 550.00
978223	SANTANDER, JULIA	4/22/2015	\$ 140.00
978224	SANTOS, TEODORE J	4/22/2015	\$ 580.00
978225	SAWYER, MICHAEL J.	4/22/2015	\$ 402.50
978226	SCHARFF, ALEX J.	4/22/2015	\$ 1,000.00
978227	SEPULVEDA JR., JESSE A.	4/22/2015	\$ 280.00
978228	SHAFFER, GEORGE E	4/22/2015	\$ 400.00
978229	SHAUGHNESSY, EDWARD F	4/22/2015	\$ 350.00
978230	SHAW III, WILLIAM H	4/22/2015	\$ 830.00
978231	SHEFFIELD, SHAWN D	4/22/2015	\$ 1,305.00
978232	SHERMAN, KIRK	4/22/2015	\$ 745.00
978233	SIELOFF, JAMES P	4/22/2015	\$ 250.00
978234	SILVA, JENNIFER WARREN	4/22/2015	\$ 1,550.00
978235	SIMMONS, GREGORY	4/22/2015	\$ 2,107.50
978236	SIMPKINS, CHRISTOPHER	4/22/2015	\$ 411.67
978237	SMITH, PAUL J	4/22/2015	\$ 135.00
978238	SOUZA, LAWRENCE J	4/22/2015	\$ 480.00
978239	SOWELL, SCOTT A	4/22/2015	\$ 425.00
978240	STRICKLAND, AMANDA	4/22/2015	\$ 1,200.00
978241	STRYKER, KEVIN BRADLEY	4/22/2015	\$ 700.00
978242	SULLIVAN, JEANETTE BURNEY	4/22/2015	\$ 1,683.00
978243	TARVER, WALLACE P.	4/22/2015	\$ 440.00
978244	TEVENI, MARCELINA	4/22/2015	\$ 200.00
978245	THOMAS, DAVID N	4/22/2015	\$ 2,496.26
978246	TOCCI, JAMES V	4/22/2015	\$ 565.00
978247	TORRES, EFRAIN	4/22/2015	\$ 100.00
978248	VALDES, LAURA EMMA	4/22/2015	\$ 392.44
978249	VALDES, VICTOR M.	4/22/2015	\$ 2,318.75
978250	VALENZUELA, CATHERINE M	4/22/2015	\$ 140.00
978251	VALICEK, MICHAEL D.	4/22/2015	\$ 590.00
978252	VAN NESS, JESSE	4/22/2015	\$ 3,686.48
978253	VARA, MELISSA	4/22/2015	\$ 100.00
978254	WARD, KIMBEL	4/22/2015	\$ 470.00
978255	WARD, ROBBIE L	4/22/2015	\$ 500.00
978256	WARNER, JAMES M	4/22/2015	\$ 400.00
978257	WEMMERT, JUDITH K	4/22/2015	\$ 650.00
978258	WHITE, MARSHALL D	4/22/2015	\$ 640.00
978259	WHORTON, ANNA L	4/22/2015	\$ 1,100.00
978260	WINGET-HERNANDEZ, LAURA	4/22/2015	\$ 170.00
978261	YOUNG, WAYNE	4/22/2015	\$ 3,259.40

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978262	ZAMORA, MICHAEL R	4/22/2015	\$ 1,300.00
978263	ZAPATA, RAYMOND	4/22/2015	\$ 800.00
978264	ZARKA, JENNIFER A	4/22/2015	\$ 140.00
978265	ZEPEDA, RODOLFO	4/22/2015	\$ 300.00
978266	ZIMMERMAN, RONALD D	4/22/2015	\$ 165.00
978267	BERNAL, ERIC M	4/22/2015	\$ 140.00
978268	BANASCO, RAUL	4/22/2015	\$ 184.42
978269	CALLANEN, JACQUELYN	4/22/2015	\$ 120.14
978270	CARDENAS, FLOYD	4/22/2015	\$ 117.00
978271	CASTILLO, MELISSA	4/22/2015	\$ 971.18
978272	DOUGLAS, CHARLES	4/22/2015	\$ 200.00
978273	ESCAMILLA, TOMAS	4/22/2015	\$ 146.80
978274	FLORA, WILLIAM ROY	4/22/2015	\$ 281.09
978275	GARCIA, JOSEPH	4/22/2015	\$ 117.00
978276	GILLESPIE, JAMES	4/22/2015	\$ 502.28
978277	GUILLEN, MONICA M	4/22/2015	\$ 197.58
978278	HERRERA, GEORGE L.	4/22/2015	\$ 117.00
978279	JASINSKI, KATHLEEN	4/22/2015	\$ 502.28
978280	JONES, SHANNON	4/22/2015	\$ 13.80
978281	LOPEZ, AGNES JUSTINA	4/22/2015	\$ 110.00
978282	LUGO, MONICA	4/22/2015	\$ 5.00
978283	MARQUEZ, QUETA	4/22/2015	\$ 971.18
978284	MARTINEZ, ISIDRO	4/22/2015	\$ 53.36
978285	MITCHELL, SETH	4/22/2015	\$ 515.60
978286	MONTALBO, STEVEN	4/22/2015	\$ 200.00
978287	MORRIS, STEPHANIE	4/22/2015	\$ 85.94
978288	PAMERLEAU, SUSAN	4/22/2015	\$ 995.00
978289	PAMERLEAU, SUSAN	4/22/2015	\$ 185.24
978290	POWELL, MONIQUE	4/22/2015	\$ 30.51
978291	QUINONES, LOUIS	4/22/2015	\$ 271.00
978292	RICKHOFF, TOM	4/22/2015	\$ 1,412.61
978293	RIOS, HERMELINDA M.	4/22/2015	\$ 156.00
978294	ROMERO, ESEQUIEL	4/22/2015	\$ 845.44
978295	SHEPPARD, CONNIE	4/22/2015	\$ 308.00
978296	SOLIS, LAURA	4/22/2015	\$ 2,290.00
978297	TORRES-STAHN, CATHERINE	4/22/2015	\$ 90.72
978298	WILLIAMS, TIMOTHY	4/22/2015	\$ 33.98
978299	BALEKIAN HAYES, PLLC	4/22/2015	\$ 5.00
978300	JESUS VEGA JR.	4/22/2015	\$ 250.00
978301	GERARD RICKHOFF, COUNTY CLERK	4/22/2015	\$ 700.00
978302	BRANDON N. HERNANDEZ	4/22/2015	\$ 100.00
978303	DONMICHAEL AVERY	4/22/2015	\$ 146.05
978304	THERESA GARZA	4/22/2015	\$ 100.00
978305	ROCHELLE M. MENDOZA	4/22/2015	\$ 50.00
978306	WAYNE MITCHELL	4/22/2015	\$ 182.00
978307	VINEYARD SPRING APARTMENTS	4/22/2015	\$ 750.00
978308	ELI MORTON JR	4/22/2015	\$ 100.00
978309	KIMBERLY M. PRONESTI	4/22/2015	\$ 25.00
978310	GERARD RICKHOFF, COUNTY CLERK	4/22/2015	\$ 789.00
978311	GERARD RICKHOFF, COUNTY CLERK	4/22/2015	\$ 1,200.00
978312	LAWRENCE MANALO	4/22/2015	\$ 6.00
978313	GERARD RICKHOFF, COUNTY CLERK	4/22/2015	\$ 195.00
978314	GERARD RICKHOFF, COUNTY CLERK	4/22/2015	\$ 1,000.00
978315	DONMICHAEL AVERY	4/22/2015	\$ 132.95
978316	THERESA GARZA	4/22/2015	\$ 100.00
978317	ELI MORTON JR	4/22/2015	\$ 100.00
978318	GERARD RICKHOFF, COUNTY CLERK	4/22/2015	\$ 1,000.00
978319	GERARD RICKHOFF, COUNTY CLERK	4/22/2015	\$ 300.00
978320	170 DE CHANTLE RD APARTMENTS	4/22/2015	\$ 476.00
978321	44 PRODUCTIONS INC	4/22/2015	\$ 1,950.00

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978322	AAA STAMP & ENGRAVING CO	4/22/2015	\$ 148.15
978323	ALPHA BUILDING CORPORATION	4/22/2015	\$ 65,863.03
978324	ALTERMAN INC	4/22/2015	\$ 716.40
978325	AMERCARE PRODUCTS INC	4/22/2015	\$ 5,956.06
978326	AMTEK INFORMATION SERVICES INC	4/22/2015	\$ 400.00
978327	ANIOL, FRANK J	4/22/2015	\$ 1,150.00
978328	AREVALOS, MONA	4/22/2015	\$ 2,048.20
978329	AT&T	4/22/2015	\$ 44,995.67
978330	BENAVIDES, DELCINE M	4/22/2015	\$ 2,175.27
978331	BEXAR CO COMM SUPV & CORREC	4/22/2015	\$ 471.73
978332	BEXAR CO COMM SUPV & CORREC	4/22/2015	\$ 6,896.63
978333	BOB BARKER COMPANY, INC	4/22/2015	\$ 24,087.22
978334	BOSWORTH PAPERS INC	4/22/2015	\$ 367.60
978335	BOWMAN CONSULTING GROUP	4/22/2015	\$ 16,426.78
978336	BRIGADOON APARTMENTS	4/22/2015	\$ 330.00
978337	BROWNELLS, INC.	4/22/2015	\$ 628.75
978338	CADAVID, MICHAEL	4/22/2015	\$ 125.00
978339	CALDWELL COUNTRY CHEVROLET	4/22/2015	\$ 256,146.00
978340	CALVERT, CONNIE	4/22/2015	\$ 372.40
978341	CANON-FINANCIAL SERVICES	4/22/2015	\$ 14,773.41
978342	CASTLEPOINT APTS OFFICE	4/22/2015	\$ 284.00
978343	CENTER FOR FAMILY RELATIONS	4/22/2015	\$ 1,024.10
978344	CENTRAL TX ENVIRONMENTAL HLTH	4/22/2015	\$ 460.00
978345	CHAMPION HOMES AT PORT ROYAL	4/22/2015	\$ 775.00
978346	CHILD SAFE	4/22/2015	\$ 2,000.00
978347	CHRYSALIS MINISTRIES INC	4/22/2015	\$ 1,350.00
978348	CINTAS CORPORATION	4/22/2015	\$ 1,151.96
978349	CITY OF LIVE OAK	4/22/2015	\$ 1,472.16
978350	CITY OF SAN ANTONIO	4/22/2015	\$ 88,925.34
978351	CLUB 12 INC	4/22/2015	\$ 499.99
978352	CROSSPOINT INC	4/22/2015	\$ 21,356.25
978353	CYPRESS COVE	4/22/2015	\$ 685.00
978354	DELL MARKETING, LP	4/22/2015	\$ 215,151.29
978355	DETENTION HEALTH CARE SERVICES	4/22/2015	\$ 2,805.00
978356	DIETERT, HOLLY	4/22/2015	\$ 546.00
978357	DRESS FOR SUCCESS-SAN ANTONIO	4/22/2015	\$ 1,200.00
978358	ELITE COUNSELING	4/22/2015	\$ 15,030.00
978359	FATTAHI, MARIA ELENA	4/22/2015	\$ 577.50
978360	FEDEX	4/22/2015	\$ 105.76
978361	FERRELLGAS	4/22/2015	\$ 45.00
978362	FOSTER CM GROUP INC	4/22/2015	\$ 2,701.27
978363	FRANK W ROBINSON POLYGRAPH SVC	4/22/2015	\$ 200.00
978364	GADDIS COURT REPORTING INC	4/22/2015	\$ 186.20
978365	GULF COAST PAPER COMPANY, INC	4/22/2015	\$ 7,722.69
978366	HAYS COUNTY JUVENILE CENTER	4/22/2015	\$ 11,200.00
978367	HIDDEN VILLAGE APARTMENTS	4/22/2015	\$ 435.00
978368	HOGAN, BOB L	4/22/2015	\$ 198.50
978369	HUSSAIN AFTAB HALAI	4/22/2015	\$ 430.00
978370	INTEGRATED FORENSIC LAB INC	4/22/2015	\$ 12,376.64
978371	IVY APTS	4/22/2015	\$ 550.00
978372	JAD SA INVESTMENTS	4/22/2015	\$ 565.00
978373	JESSE BASS	4/22/2015	\$ 726.00
978374	JIMENEZ, ANGELITA RANGEL	4/22/2015	\$ 291.00
978375	KEL-LAC UNIFORMS INC	4/22/2015	\$ 2,390.40
978376	KINLOCH EQUIPMENT & SUPPLY INC	4/22/2015	\$ 2,383.72
978377	LANGUAGE LINE SERVICES	4/22/2015	\$ 339.30
978378	MANUFACTURERS EDGE, INC.	4/22/2015	\$ 2,731.20
978379	MEADOWS AT BENTLEY DRIVE	4/22/2015	\$ 626.00
978380	METHODIST HEALTHCARE SYSTEM	4/22/2015	\$ 2,225.00
978381	MURPHY BROS PAINT CO	4/22/2015	\$ 1,529.84

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978382	NARDIS INC	4/22/2015	\$ 15,288.90
978383	NATIONAL ALLIANCE ON MENTAL	4/22/2015	\$ 8,869.91
978384	NATIONAL ASSOCIATION FOR	4/22/2015	\$ 1,950.00
978385	NATIONAL ASSOCIATION OF COUNTY	4/22/2015	\$ 100.00
978386	NATIONAL INFOR OFFICERS ASSOCI	4/22/2015	\$ 495.00
978387	NCS PEARSON INC	4/22/2015	\$ 1,687.50
978388	PRIMROSE AT MISSION HILLS	4/22/2015	\$ 496.00
978389	NICHE USER GROUP CONFERENCE	4/22/2015	\$ 220.00
978390	NICOLAS FAMILY INTEREST LTD	4/22/2015	\$ 4,728.00
978391	O'ROURKE, GRACIE	4/22/2015	\$ 372.40
978392	OUTDOOR COUNTRY	4/22/2015	\$ 252.00
978393	OVERLOOK APARTMENT, LLLP	4/22/2015	\$ 671.00
978394	OXFORD INSTRUMENTS AMERICA	4/22/2015	\$ 68,823.12
978395	PIPE CREEK ANIMAL CLINIC	4/22/2015	\$ 1,026.50
978396	PLACID MHC	4/22/2015	\$ 725.00
978397	PROPERTY MGMT SPECIALISTS, LLC	4/22/2015	\$ 700.00
978398	RICHARDSON, CHARLES	4/22/2015	\$ 3,572.75
978399	RIVERA, L KAYLEEN	4/22/2015	\$ 3,110.10
978400	ROBALIN, THORNE W	4/22/2015	\$ 350.00
978401	ROSADO, FRANCISCO J	4/22/2015	\$ 516.00
978402	ROSEMONT AT PALO ALTO	4/22/2015	\$ 629.00
978403	ROY MAAS' YOUTH ALTERNATIVES	4/22/2015	\$ 15,750.00
978404	RUBLE & ASSOCIATES INC	4/22/2015	\$ 5,000.00
978405	SAAHC FREDERICKSBURG PLACE	4/22/2015	\$ 635.00
978406	SAM PACK'S FIVE STAR FORD	4/22/2015	\$ 54,631.02
978407	SAN ANTONIO ECONOMIC	4/22/2015	\$ 125,000.00
978408	SHELL	4/22/2015	\$ 4,100.66
978409	SISK RIFLES LLC	4/22/2015	\$ 2,699.70
978410	SKELTON FIRE ALARM	4/22/2015	\$ 400.00
978411	SWE, INC.	4/22/2015	\$ 7,446.91
978412	STOUT, BETTY G.	4/22/2015	\$ 782.00
978413	SWCA ENVIRONMENTAL CONSULTANT	4/22/2015	\$ 132.25
978414	TALX, EQUIFAX WORKFORCE	4/22/2015	\$ 2,214.19
978415	TASER INTERNATIONAL	4/22/2015	\$ 33,765.00
978416	TCDRS	4/22/2015	\$ 235.00
978417	TEXAS PROBATION ASSOCIATION	4/22/2015	\$ 160.00
978418	TEXAS TOWING	4/22/2015	\$ 510.40
978419	THE CLUBHOUSE	4/22/2015	\$ 1,700.92
978420	THE PLACE ON COMMERCE	4/22/2015	\$ 659.00
978421	THYSSENKRUPP ELEVATOR	4/22/2015	\$ 36,480.75
978422	TIME WARNER CABLE SAN ANTONIO	4/22/2015	\$ 570.05
978423	TIMEKEEPING SYSTEMS, INC.	4/22/2015	\$ 4,095.00
978424	TLO, LLC	4/22/2015	\$ 262.48
978425	TOSHIBA	4/22/2015	\$ 468.34
978426	TOSHIBA OCS	4/22/2015	\$ 5,455.57
978427	TRANS UNION RISK	4/22/2015	\$ 600.00
978428	TRIF-ARRIBA APARTMENTS	4/22/2015	\$ 498.00
978429	TX DISTRICT & COUNTY ATTORNEYS	4/22/2015	\$ 743.00
978430	TYCO INTEGRATED SECURITY	4/22/2015	\$ 595.47
978431	UNIVERSITY HEALTH SYSTEM	4/22/2015	\$ 2,850.00
978432	URBAN-15 GROUP INC	4/22/2015	\$ 13,800.00
978433	US POSTAL SERVICE	4/22/2015	\$ 17,296.83
978434	USA MOBILITY WIRELESS INC	4/22/2015	\$ 478.00
978435	VIA METROPOLITAN TRANSIT	4/22/2015	\$ 52.50
978436	VICTORIA COUNTY	4/22/2015	\$ 5,600.00
978437	VIEVU LLC	4/22/2015	\$ 193.00
978438	VULCAN MATERIALS COMPANY	4/22/2015	\$ 7,900.83
978439	WELLSPRING THERAPY ASSOCIATES	4/22/2015	\$ 500.00

**\$ 1,444,132.82**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 04/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>EFT PAYMENTS FOR: 04/22/2015</b>			
42215001	ACEVEDO, ROCHELLE	4/22/2015	\$ 3,280.00
42215002	ADAMS, EDWARD H	4/22/2015	\$ 140.00
42215003	ALDAPE, JAIME	4/22/2015	\$ 100.00
42215004	ALEMAN, RAYMUNDO	4/22/2015	\$ 600.00
42215005	AMBROSINO JR, ROBERTO	4/22/2015	\$ 160.16
42215006	ANDERS III, JAMES B	4/22/2015	\$ 1,000.00
42215007	ANDREWS, JOCELYN C	4/22/2015	\$ 300.00
42215008	ARRIAGA, MONICA G	4/22/2015	\$ 140.00
42215009	BAIN JR, CECIL W	4/22/2015	\$ 140.00
42215010	BARNETT, BYRON E.	4/22/2015	\$ 400.00
42215011	BLAKE, ANGELA LUTHI	4/22/2015	\$ 1,598.75
42215012	BOGGS, LYNETTE M	4/22/2015	\$ 200.00
42215013	BOWLES, MICHAEL D.	4/22/2015	\$ 950.00
42215014	BRANCH, CRISTA MARICHALAR	4/22/2015	\$ 200.00
42215015	BUSTAMANTE, JOHN M	4/22/2015	\$ 670.88
42215016	CANTRELL, ANTHONY B	4/22/2015	\$ 990.00
42215017	CANTU JR, OSCAR LUIS	4/22/2015	\$ 280.00
42215018	CASTRO, FRANK	4/22/2015	\$ 165.00
42215019	CHRISTIAN, MLISS	4/22/2015	\$ 280.00
42215020	COLTON, ANTHONY	4/22/2015	\$ 200.00
42215021	CONNOLLY, THERESA M.	4/22/2015	\$ 3,280.75
42215022	CORONADO, TODD GIL	4/22/2015	\$ 560.00
42215023	DAVIDSON, WILLIAM F	4/22/2015	\$ 140.00
42215024	DE HOYOS, JOANN S.	4/22/2015	\$ 300.00
42215025	DELANO JR., WILLIAM G.	4/22/2015	\$ 1,120.00
42215026	DIAZ, DOROTHY FLAGG	4/22/2015	\$ 150.00
42215027	DITTMAN, ROBERT	4/22/2015	\$ 320.00
42215028	EDELMAN, ANDREW H	4/22/2015	\$ 140.00
42215029	ENGELKE, STEVEN KEITH	4/22/2015	\$ 140.00
42215030	ESTORGA, JESSICA A	4/22/2015	\$ 150.00
42215031	FALKIEWICZ, CHRISTINA L	4/22/2015	\$ 220.00
42215032	FLORES, GERARDO C	4/22/2015	\$ 340.00
42215033	FLOYD, TAMU K	4/22/2015	\$ 200.00
42215034	FUTRELL, F ALAN	4/22/2015	\$ 300.00
42215035	GAONA, ROBERT	4/22/2015	\$ 1,726.32
42215036	GARCIA, ALBERTO C.	4/22/2015	\$ 280.00
42215037	GARCIA, CANDICE PAIZ	4/22/2015	\$ 780.00
42215038	GARCIA, JOHN JOSEPH	4/22/2015	\$ 600.00
42215039	GARCIA, JULIA	4/22/2015	\$ 1,200.00
42215040	GARZA, ABELARDO	4/22/2015	\$ 930.00
42215041	GAY, ARLENE M	4/22/2015	\$ 340.00
42215042	GOMEZ, VICTOR R.	4/22/2015	\$ 700.00
42215043	GONZALEZ, JESSICA A	4/22/2015	\$ 280.00
42215044	GONZALEZ, ROSA MARIA	4/22/2015	\$ 100.00
42215045	GUINN, GAMMON	4/22/2015	\$ 140.00
42215046	HAAS, SHANNON SALMON	4/22/2015	\$ 500.00
42215047	HAMNER, BRIAN A	4/22/2015	\$ 665.00
42215048	HAN, LING	4/22/2015	\$ 100.00
42215049	HANSON, KRISTIN	4/22/2015	\$ 396.20
42215050	HARDY, BRENT R	4/22/2015	\$ 975.00
42215051	HARGROVE, CLAIRE	4/22/2015	\$ 715.76
42215052	HARKIEWICZ, STEVEN N	4/22/2015	\$ 1,325.00
42215053	HEARD, LAURA D	4/22/2015	\$ 250.00
42215054	HENRICKSEN, CHRISTIAN	4/22/2015	\$ 990.00
42215055	HICKS, BOB M	4/22/2015	\$ 450.00
42215056	HICKS, JOHN T	4/22/2015	\$ 140.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42215057	HICKS, JUNIUS F	4/22/2015	\$ 140.00
42215058	HILL, DALE L.	4/22/2015	\$ 100.00
42215059	HILLE, THOMAS F	4/22/2015	\$ 290.00
42215060	HORTICK, CHRISTINE	4/22/2015	\$ 642.60
42215061	HUFF, C WAYNE	4/22/2015	\$ 1,293.25
42215062	HUFF, YOLANDA T	4/22/2015	\$ 950.00
42215063	HUGHES, ANTHONY M	4/22/2015	\$ 50.00
42215064	JENNINGS, JEAN	4/22/2015	\$ 325.00
42215065	JOHNSON, CLARA	4/22/2015	\$ 140.00
42215066	JUSTICE, SALLY	4/22/2015	\$ 236.72
42215067	KEANE-DAWES, SEAN	4/22/2015	\$ 470.00
42215068	KELL, ORLANDO	4/22/2015	\$ 850.00
42215069	LEVENSTEIN, BRENDA LOUISE	4/22/2015	\$ 140.00
42215070	LOCK, JEB D	4/22/2015	\$ 140.00
42215071	LOPEZ, RAY	4/22/2015	\$ 320.00
42215072	LOWE, ALLEN K	4/22/2015	\$ 500.00
42215073	MAURER, VIRGINIA E	4/22/2015	\$ 890.00
42215074	MCNEIL, LAIRD H	4/22/2015	\$ 150.00
42215075	MIDDLETON, SUNNY	4/22/2015	\$ 280.00
42215076	MOHR, BLAKELY I	4/22/2015	\$ 1,564.00
42215077	MONTOYA JR., ISIDRO	4/22/2015	\$ 450.00
42215078	MORALES-PADIA, TRISHA MARIE	4/22/2015	\$ 315.00
42215079	MORGAN, M. FAYE	4/22/2015	\$ 712.37
42215080	NOBLE, SUE	4/22/2015	\$ 1,000.00
42215081	ORBELO, WILLIAM M	4/22/2015	\$ 140.00
42215082	PARKER, DEBRA L	4/22/2015	\$ 2,000.00
42215083	PATE JR, ROBERT C	4/22/2015	\$ 780.00
42215084	PATTERSON, JULIE BRAY	4/22/2015	\$ 1,040.00
42215085	PAYNE, GLENN	4/22/2015	\$ 1,512.50
42215086	PENA, JENNIFER	4/22/2015	\$ 500.00
42215087	PEPLINSKI, JAMES B	4/22/2015	\$ 475.00
42215088	PEREZ, ADRIAN A	4/22/2015	\$ 140.00
42215089	PEREZ, LINDA IRENE	4/22/2015	\$ 140.00
42215090	RABAGO, ANTHONY A	4/22/2015	\$ 300.00
42215091	RAMOS, FERNANDO	4/22/2015	\$ 280.00
42215092	RENDON, EDUARDO	4/22/2015	\$ 140.00
42215093	RICHARDSON, JOEL G	4/22/2015	\$ 970.00
42215094	RITENOUR JR, JOHN J	4/22/2015	\$ 350.00
42215095	ROBERTSON, JOHN H	4/22/2015	\$ 1,100.00
42215096	ROBLES, BEATRICE G	4/22/2015	\$ 800.00
42215097	RODRIGUEZ JR, MANUEL C.	4/22/2015	\$ 250.00
42215098	RODRIGUEZ, CHRISTOPHER PAUL	4/22/2015	\$ 480.00
42215099	ROJAS, AIDA R	4/22/2015	\$ 450.00
42215100	ROPER, MEGAN	4/22/2015	\$ 465.00
42215101	SALAZAR, MARIA	4/22/2015	\$ 75.00
42215102	SANDOVAL, FRANK D	4/22/2015	\$ 340.00
42215103	SAREEN, ISHAN	4/22/2015	\$ 200.00
42215104	SCOTT, MARGARET A	4/22/2015	\$ 505.00
42215105	SETTLE, ELIZABETH A.	4/22/2015	\$ 280.00
42215106	SHAFFER, ROBERT	4/22/2015	\$ 600.00
42215107	SHERROD, NATASHA	4/22/2015	\$ 700.00
42215108	SKINNER, NELSON P.	4/22/2015	\$ 280.00
42215109	SLIMANE, NATHAN W	4/22/2015	\$ 1,340.00
42215110	SMITH, ANN MARIE	4/22/2015	\$ 1,700.00
42215111	SMITH, ANTHONY MARTIN	4/22/2015	\$ 600.00
42215112	THORN, SHARON C	4/22/2015	\$ 640.00
42215113	TREVINO, MARIO A	4/22/2015	\$ 600.00
42215114	UZOMBA, GRACE M	4/22/2015	\$ 2,152.50
42215115	VALDEZ JR., JERRY	4/22/2015	\$ 400.00
42215116	VELA, DANIEL	4/22/2015	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 04/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42215117	WALTERS, DEEPALI MEENU	4/22/2015	\$ 100.00
42215118	WHITE, JEROME	4/22/2015	\$ 640.00
42215119	WHITE, MICHAEL W.	4/22/2015	\$ 540.00
42215120	WILLINGHAM, GEORGE L	4/22/2015	\$ 2,144.72
42215121	WILLIS, DAVID L.	4/22/2015	\$ 150.00
42215122	WILLIS, KEVIN	4/22/2015	\$ 266.64
42215123	WOOD III, BERTRAM O.	4/22/2015	\$ 1,580.00
42215124	WOODARD, DAVID ANDRE	4/22/2015	\$ 400.00
42215125	4M YOUTH SERVICES INC	4/22/2015	\$ 14,420.00
42215126	AECOM TECHNICAL SERVICES INC.	4/22/2015	\$ 4,757.57
42215127	ALAMO AREA RESOURCE CENTER	4/22/2015	\$ 10,909.71
42215128	ARAMARK CORRECTIONAL SERVICES	4/22/2015	\$ 36,797.72
42215129	BAUGH CONSULTING	4/22/2015	\$ 667.84
42215130	CDW GOVERNMENT, LLC.	4/22/2015	\$ 1,082.78
42215131	CORRECTIONS SOFTWARE SOLUTIONS	4/22/2015	\$ 42,567.00
42215132	E Z BEL CONSTRUCTION, LLC	4/22/2015	\$ 21,154.77
42215133	ERGON ASPHALT & EMULSIONS, INC	4/22/2015	\$ 2,437.85
42215134	GRANDE TRUCK CENTER INC	4/22/2015	\$ 989.68
42215135	HERNANDEZ-RIVERA, LINDA A	4/22/2015	\$ 1,435.50
42215136	HOSPITAL KLEAN OF TEXAS, INC	4/22/2015	\$ 92,684.40
42215137	INDUSTRIAL COMMUNICATIONS	4/22/2015	\$ 6,790.85
42215138	JIMENEZ, DEBRA	4/22/2015	\$ 260.96
42215139	LNV, INC.	4/22/2015	\$ 1,830.00
42215140	MUSTANG EQUIPMENT	4/22/2015	\$ 2,030.22
42215141	O'REILLY AUTO PARTS	4/22/2015	\$ 531.55
42215142	OFFICE DEPOT INC	4/22/2015	\$ 3,695.73
42215143	PLAY SERVICES INC	4/22/2015	\$ 500.00
42215144	RIOS, MARIANA	4/22/2015	\$ 1,625.00
42215145	RKA PETROLEUM COMPANIES INC	4/22/2015	\$ 28,983.87
42215146	SENTINEL OFFENDER SERVICES	4/22/2015	\$ 144,435.00
42215147	SHOOK MOBILE TECHNOLOGY LP	4/22/2015	\$ 1,050.00
42215148	TEXAS STERLING CONSTRUCTION CO	4/22/2015	\$ 230,133.05
42215149	THE HEALTH COLLABORATIVE	4/22/2015	\$ 12,288.20
42215150	TORRES, HERMINIA	4/22/2015	\$ 2,422.86
42215151	WASTE MANAGEMENT OF TEXAS INC	4/22/2015	\$ 1,934.61
42215152	XEROX CORPORATION	4/22/2015	\$ 150.00
42215153	ZARATE, DAVID	4/22/2015	\$ 1,437.00
42215154	ZIGMOND LIVESTOCK SERVICES	4/22/2015	\$ 350.00
			<b>\$ 744,087.84</b>

**WIRE PAYMENTS FOR: 04/22/2015**

WIRE	AETNA	\$ 984,753.85
WIRE	TRI STAR	\$ 15,655.37
WIRE	CHASE BANK - PURCHASING CARD	\$ 881.40
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,583.69
WIRE	4TH COURT OF APPEAL	\$ 15,863.32
WIRE	STATE SALES TAX	\$ 11,270.13
		<b>\$ 1,045,007.76</b>
<b>GRAND TOTAL</b>		<b>\$ 3,233,228.42</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/29/2015</b>			
978442	ACEVEDO, PAUL R.	4/29/2015	\$ 315.00
978443	ALLEN, MATTHEW THOMAS	4/29/2015	\$ 280.00
978444	ANDERSEN, KAREN	4/29/2015	\$ 140.00
978445	APPELT, JOSEPH P.	4/29/2015	\$ 500.00
978446	BAIRD, MICHAEL ALAN	4/29/2015	\$ 140.00
978447	BARRETTO, ENACIO	4/29/2015	\$ 750.00
978448	BASILE, KARL ANTHONY	4/29/2015	\$ 1,080.00
978449	BAUGH, GEORGE W.	4/29/2015	\$ 540.00
978450	BEAL, PHYLLIS J	4/29/2015	\$ 900.00
978451	BECK, THOMAS B.	4/29/2015	\$ 125.00
978452	BELIVEAU, MICHAEL	4/29/2015	\$ 490.00
978453	BENAVIDES, ALMA	4/29/2015	\$ 1,815.00
978454	BENAVIDES, MARK H	4/29/2015	\$ 140.00
978455	BRIONES, RICARDO	4/29/2015	\$ 1,237.50
978456	BUNK, J CHARLES	4/29/2015	\$ 575.00
978457	BURKE, DEBORAH S.	4/29/2015	\$ 800.00
978458	BUTLER III, MILTON C.	4/29/2015	\$ 500.00
978459	CACERES, VIVIAN	4/29/2015	\$ 515.00
978460	CADENA, IRENE VELA	4/29/2015	\$ 981.10
978461	CALDAROLA, GAYLE	4/29/2015	\$ 400.00
978462	CEPEDA, MARCO	4/29/2015	\$ 140.00
978463	CERDA, VICTOR	4/29/2015	\$ 140.00
978464	COHEN, LAWRENCE MICHAEL	4/29/2015	\$ 2,200.00
978465	COLLINS, MICHAEL J.	4/29/2015	\$ 650.00
978466	CORBY, KAREN L	4/29/2015	\$ 800.00
978467	COX, CORNELIUS N.	4/29/2015	\$ 850.00
978468	DARLING, MARK	4/29/2015	\$ 300.00
978469	DAVIS, JOHN F.	4/29/2015	\$ 850.00
978470	DAVIS, SAMUEL	4/29/2015	\$ 400.00
978471	DE LA GARZA, DANIEL	4/29/2015	\$ 140.00
978472	DELAVAN, MARY KAY	4/29/2015	\$ 272.36
978473	DEVEAU, PATRICIA BLASCHKE	4/29/2015	\$ 375.00
978474	DIACHIN, DEAN A	4/29/2015	\$ 400.00
978475	DOMINGUEZ, ABEL	4/29/2015	\$ 300.00
978476	EAKLE, JOANNE	4/29/2015	\$ 657.00
978477	EFRON, LORAIN	4/29/2015	\$ 140.00
978478	ELDER, KATHY C	4/29/2015	\$ 1,330.00
978479	FIEGEL, BEAUREGERD	4/29/2015	\$ 100.00
978480	FISCHER, JUSTIN	4/29/2015	\$ 1,200.00
978481	FLORES, EDUARDO	4/29/2015	\$ 165.00
978482	FOSTER, ASHLEY	4/29/2015	\$ 200.00
978483	FOSTER, STEPHEN	4/29/2015	\$ 2,963.75
978484	FREINER, EDWARD	4/29/2015	\$ 140.00
978485	FUENTES-VALDEZ, MARY E	4/29/2015	\$ 225.00
978486	GARCIA, M THERESA	4/29/2015	\$ 140.00
978487	GARZA, CECILIA	4/29/2015	\$ 370.00
978488	GEBBIA, ROBERT F	4/29/2015	\$ 200.00
978489	GOLD, CHARLES E	4/29/2015	\$ 812.50
978490	GRANADOS, MICHAEL DAVID	4/29/2015	\$ 140.00
978491	GRAUL JR, ROBERT L	4/29/2015	\$ 120.00
978492	GUERRA, MARTIN M	4/29/2015	\$ 240.00
978493	GUERRERO, MONICA ELAINE	4/29/2015	\$ 280.00
978494	GULLER, SCOTT	4/29/2015	\$ 1,350.00
978495	HABY, MARK P	4/29/2015	\$ 500.00
978496	HAJEK III, ANTON PAUL	4/29/2015	\$ 145.00
978497	HERNANDEZ III, MIGUEL A.	4/29/2015	\$ 1,350.00



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
978498	HERNANDEZ, FLAVIO	4/29/2015	\$ 250.00
978499	HICKS, ANDREW K	4/29/2015	\$ 140.00
978500	HITCHINGS, BARRY	4/29/2015	\$ 1,270.00
978501	JAMPALA, VIVEK	4/29/2015	\$ 600.00
978502	JAROSZEWSKI, REBECCA	4/29/2015	\$ 120.00
978503	JOHNSON, KERBY	4/29/2015	\$ 300.00
978504	JOYNER, JONATHAN KUIPERS	4/29/2015	\$ 140.00
978505	KALE, ANEETA	4/29/2015	\$ 300.00
978506	KAPPMAYER, DOUGLAS J	4/29/2015	\$ 500.00
978507	KARL, ERIC	4/29/2015	\$ 140.00
978508	KEILER, WILLIAM G	4/29/2015	\$ 200.00
978509	KETNER, JOHN T	4/29/2015	\$ 500.00
978510	KIMBROUGH, BRIAN C.	4/29/2015	\$ 50.00
978511	KIRKWOOD, MARKES E	4/29/2015	\$ 120.00
978512	KUCERA, MEGAN HORDINSKI	4/29/2015	\$ 140.00
978513	LAUGHLIN, JUDITH A.	4/29/2015	\$ 925.00
978514	LEE, HEE KYU	4/29/2015	\$ 890.00
978515	LEGARRETA, VERONICA I	4/29/2015	\$ 900.00
978516	LLANAS, MAUREEN K	4/29/2015	\$ 200.00
978517	LONGAKER, KENTON DEEM	4/29/2015	\$ 500.00
978518	LOPEZ, BRANDEN	4/29/2015	\$ 280.00
978519	LOPEZ, JESUS R.	4/29/2015	\$ 100.00
978520	LOXSOM, ANDREW J	4/29/2015	\$ 1,425.00
978521	LUNA, LETICIA ANN	4/29/2015	\$ 50.00
978522	MAMORI PLLC, R AMIR	4/29/2015	\$ 980.00
978523	MARTINEZ, BERNAL LUZ	4/29/2015	\$ 100.00
978524	MARTINEZ, JEFFREY	4/29/2015	\$ 815.00
978525	MARTINI, MANDI	4/29/2015	\$ 200.00
978526	MAURER II, ROBERT M	4/29/2015	\$ 750.00
978527	MCCRUM, SCOTT	4/29/2015	\$ 200.00
978528	MCDONALD, TERRENCE	4/29/2015	\$ 200.00
978529	MCKINNEY, BARRETT	4/29/2015	\$ 140.00
978530	MEHLER, DANIEL	4/29/2015	\$ 1,140.00
978531	MILES, JANICE	4/29/2015	\$ 2,977.25
978532	MILLER, ANTHONY A.	4/29/2015	\$ 1,500.00
978533	MONTGOMERY, PATRICK BARRY	4/29/2015	\$ 140.00
978534	MORALES, TERESA BELEM	4/29/2015	\$ 4,550.56
978535	MORITZ, JAY	4/29/2015	\$ 850.00
978536	MORRISON, CARLA B	4/29/2015	\$ 1,647.22
978537	MULLINER, KRISTEN L	4/29/2015	\$ 390.00
978538	NAJERA, MIGUEL	4/29/2015	\$ 550.00
978539	NAVAR, JESUS MANUEL	4/29/2015	\$ 400.00
978540	OEI-BALLARD, F. M.	4/29/2015	\$ 300.00
978541	OLTERS DORF, JAMES	4/29/2015	\$ 240.00
978542	ORTIZ, ARNULFO	4/29/2015	\$ 400.00
978543	OWEN, AMY	4/29/2015	\$ 50.00
978544	PATTON, JOSEPH GEARY	4/29/2015	\$ 140.00
978545	PERALES, RAUL	4/29/2015	\$ 50.00
978546	PIKER JR, EDWARD P	4/29/2015	\$ 893.35
978547	PITTL, KELLY	4/29/2015	\$ 292.50
978548	POWERS, BRIAN	4/29/2015	\$ 190.00
978549	PREECE, ANDREW GEORGE	4/29/2015	\$ 140.00
978550	RAIGN, MICHAEL S.	4/29/2015	\$ 350.00
978551	RAMOS, MICHAEL ANTHONY	4/29/2015	\$ 1,060.00
978552	RICHARDSON, LIONEL	4/29/2015	\$ 240.00
978553	RICHARDSON, TARA DELYCE	4/29/2015	\$ 140.00
978554	RODRIGUEZ, ALBERTO L	4/29/2015	\$ 700.00
978555	RODRIGUEZ, FRED	4/29/2015	\$ 495.00
978556	RODRIGUEZ, VENESSA	4/29/2015	\$ 140.00
978557	RODRIGUEZ-DURON, LIZA	4/29/2015	\$ 140.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
978558	ROSS, RON D.	4/29/2015	\$ 100.00
978559	RUBIOLA JR., CHARLES	4/29/2015	\$ 1,150.00
978560	SANCHEZ, JESSE M.	4/29/2015	\$ 700.00
978561	SANTOS, TEODORE J	4/29/2015	\$ 150.00
978562	SCHARFF, ALEX J.	4/29/2015	\$ 307.50
978563	SHAW III, WILLIAM H	4/29/2015	\$ 615.00
978564	SHEFFIELD, SHAWN D	4/29/2015	\$ 140.00
978565	SHERMAN, KIRK	4/29/2015	\$ 140.00
978566	SOWELL, SCOTT A	4/29/2015	\$ 245.00
978567	STENBERG, JOE	4/29/2015	\$ 240.00
978568	SULLIVAN, JEANETTE BURNEY	4/29/2015	\$ 140.00
978569	TARVER, WALLACE P.	4/29/2015	\$ 1,465.00
978570	TOCCI, JAMES V	4/29/2015	\$ 1,040.00
978571	TORRES, MINERVA	4/29/2015	\$ 140.00
978572	URETSKY, GERALD ANTHONY	4/29/2015	\$ 550.00
978573	VALDES, VICTOR M.	4/29/2015	\$ 218.75
978574	VALE JR, RAYMOND J.	4/29/2015	\$ 140.00
978575	VALICEK, MICHAEL D.	4/29/2015	\$ 640.00
978576	VALLADARES, MARLON	4/29/2015	\$ 550.00
978577	VAN NESS, JESSE	4/29/2015	\$ 559.56
978578	VARA, MELISSA	4/29/2015	\$ 150.00
978579	WARD, KIMBEL	4/29/2015	\$ 600.00
978580	WARNER, JAMES M	4/29/2015	\$ 200.00
978581	WEMMERT, JUDITH K	4/29/2015	\$ 365.00
978582	WHITE, MARSHALL D	4/29/2015	\$ 305.00
978583	WIEDERMANN, LIBBY LYNN	4/29/2015	\$ 900.00
978584	WILHELM, AMANDA	4/29/2015	\$ 565.00
978585	WINGET-HERNANDEZ, LAURA	4/29/2015	\$ 350.00
978586	WOOD, WAYNE TED	4/29/2015	\$ 1,355.00
978587	YOUNG, WAYNE	4/29/2015	\$ 1,702.96
978588	ZAMORA, MICHAEL R	4/29/2015	\$ 140.00
978589	ZIMMERMAN, RONALD D	4/29/2015	\$ 50.00
978590	LEVIS, EARL	4/29/2015	\$ 3,000.00
978591	SULLIVAN, CHARLES	4/29/2015	\$ 12,220.00
978592	ADAMS, GINA LICATA	4/29/2015	\$ 59.36
978593	ADAMS, JOSEPH	4/29/2015	\$ 952.12
978594	AGUILA, ARACELI	4/29/2015	\$ 327.04
978595	ANGUIANO, IRENE	4/29/2015	\$ 20.72
978596	ANIOL, EMILIANN	4/29/2015	\$ 40.32
978597	ARDILA, LARRY	4/29/2015	\$ 99.40
978598	ARREDONDO, ANDREW	4/29/2015	\$ 274.00
978599	AYALA, MELISSA	4/29/2015	\$ 86.80
978600	BARRON, CELINDA	4/29/2015	\$ 180.32
978601	BRAY JR, LARRY	4/29/2015	\$ 296.80
978602	BRIONES, ESTHER	4/29/2015	\$ 45.92
978603	CABALLERO, CHRISTI	4/29/2015	\$ 154.00
978604	CAMERON, ROBIN	4/29/2015	\$ 106.40
978605	CANALES, JOSEPH	4/29/2015	\$ 157.00
978606	CARDENAS, FLOYD	4/29/2015	\$ 157.00
978607	CARTWRIGHT, STEVEN N	4/29/2015	\$ 77.00
978608	CASTANEDA, BERTHA J.	4/29/2015	\$ 277.20
978609	CASTILLO, ANNETTE	4/29/2015	\$ 515.78
978610	CERVANTES-SALINAS, LIZA	4/29/2015	\$ 203.28
978611	CHAMBERS, BRADLEY	4/29/2015	\$ 838.64
978612	COLUNGA, CECILIO	4/29/2015	\$ 183.68
978613	CORTEZ, ARMANDO	4/29/2015	\$ 481.04
978614	CROSS, LANDON	4/29/2015	\$ 172.48
978615	CRUZ, ELISA C	4/29/2015	\$ 118.16
978616	CUSHENBERRY, KENNETH	4/29/2015	\$ 97.44
978617	D'ANDREA, GUADALUPE LIMON	4/29/2015	\$ 210.56

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978618	DAVILA, JACINTO	4/29/2015	\$ 845.20
978619	DAVIS, ELIZABETH A	4/29/2015	\$ 208.32
978620	DEAL, MARIA	4/29/2015	\$ 493.92
978621	DECAMPS, JORDANA	4/29/2015	\$ 15.00
978622	DECKER, GUADALUPE	4/29/2015	\$ 34.09
978623	DEJESUS, FELIX	4/29/2015	\$ 274.00
978624	DITTRICH, CHRISTINA	4/29/2015	\$ 52.06
978625	DORIA-ORTIZ, CHARLENE	4/29/2015	\$ 14.68
978626	ESPARZA, CHANDA	4/29/2015	\$ 302.07
978627	ESQUIVEL, LETICIA	4/29/2015	\$ 16.00
978628	FAZ, NOE	4/29/2015	\$ 50.96
978629	FERRELL, RYAN	4/29/2015	\$ 274.00
978630	FOLMAR, KATHY	4/29/2015	\$ 22.40
978631	FRAZOR, CHELSEA	4/29/2015	\$ 122.08
978632	GARCIA, FRANCES	4/29/2015	\$ 12.96
978633	GARCIA, JASON	4/29/2015	\$ 946.40
978634	GARCIA, JESSE	4/29/2015	\$ 133.00
978635	GARCIA, JOHNNIE J	4/29/2015	\$ 190.32
978636	GARCIA, JOSEPH	4/29/2015	\$ 157.00
978637	GARZA, XAVIER	4/29/2015	\$ 158.37
978638	GONZALES JR, PEDRO M	4/29/2015	\$ 84.56
978639	GONZALES, FERNANDO	4/29/2015	\$ 132.16
978640	GONZALES, GERALD C	4/29/2015	\$ 225.68
978641	GONZALEZ, ERIC M	4/29/2015	\$ 765.31
978642	GONZALEZ, FRANCISCO	4/29/2015	\$ 74.48
978643	GUERRERO, CARMELLA	4/29/2015	\$ 5.04
978644	HARRISON, KRISTEN K	4/29/2015	\$ 299.04
978645	HEMPHILL, TREY	4/29/2015	\$ 97.44
978646	HERNANDEZ, ADAM	4/29/2015	\$ 12.00
978647	HERRERA, GEORGE L.	4/29/2015	\$ 157.00
978648	HILL, JASON	4/29/2015	\$ 181.44
978649	IBARRA, ROBERTO	4/29/2015	\$ 11.46
978650	INMAN, SARA	4/29/2015	\$ 54.88
978651	JACQUES, PATRICIA A.	4/29/2015	\$ 302.40
978652	JOPLING, TANYA	4/29/2015	\$ 166.88
978653	KOPATZ, MICHAEL R	4/29/2015	\$ 38.98
978654	LARSEN, GREG	4/29/2015	\$ 187.60
978655	LATEZ, WILLIAMS	4/29/2015	\$ 10.90
978656	LAWSON, KEITH	4/29/2015	\$ 218.96
978657	LEAL III, MANUEL	4/29/2015	\$ 92.00
978658	LOPEZ, MICHAEL	4/29/2015	\$ 46.87
978659	LOPEZ, PAULINE R	4/29/2015	\$ 71.00
978660	LUNA, FERNANDO	4/29/2015	\$ 20.00
978661	MAGNY, JOELL	4/29/2015	\$ 274.00
978662	MANNING, WESLEY	4/29/2015	\$ 295.00
978663	MARTINEZ, ALMA E	4/29/2015	\$ 50.96
978664	MARTINEZ, ANA	4/29/2015	\$ 6.81
978665	MARTINEZ, ANTONIO	4/29/2015	\$ 467.04
978666	MARTINEZ, PAULA	4/29/2015	\$ 133.84
978667	MARTINEZ, REBECCA	4/29/2015	\$ 57.12
978668	MARTINEZ, SUZANNE	4/29/2015	\$ 332.42
978669	MAUPIN, JESSICA	4/29/2015	\$ 98.56
978670	MAYORGA, VANESSA	4/29/2015	\$ 370.80
978671	METCALF, LUISA A	4/29/2015	\$ 130.00
978672	MITCHELL, SETH	4/29/2015	\$ 605.60
978673	MOBLEY, LISA	4/29/2015	\$ 806.65
978674	MORALES, MARICELA	4/29/2015	\$ 250.32
978675	MORENO-ELIZONDO, FRANCES	4/29/2015	\$ 9.60
978676	MORONES, ANITA	4/29/2015	\$ 43.68
978677	MORRISON, ELIZABETH	4/29/2015	\$ 49.84

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978678	MOTAYNE, ANDRAE	4/29/2015	\$ 845.20
978679	MUNOZ, CHRISTOPHER M	4/29/2015	\$ 200.00
978680	NAVA, TIM	4/29/2015	\$ 435.68
978681	NICHOLS, EDWARD W	4/29/2015	\$ 1,150.97
978682	NIETO, ROBERT	4/29/2015	\$ 845.20
978683	OLIVER, RICHARD H.	4/29/2015	\$ 373.52
978684	ORTIZ, ALBERTA L	4/29/2015	\$ 157.92
978685	OVALLES, CAMILLE	4/29/2015	\$ 217.84
978686	PADILLA, CINDY J	4/29/2015	\$ 11.90
978687	PAMERLEAU, SUSAN	4/29/2015	\$ 8.00
978688	PARKER, STEPHEN	4/29/2015	\$ 34.16
978689	PERALES, JOSE LUIS	4/29/2015	\$ 62.64
978690	PEREZ, MARTIN	4/29/2015	\$ 946.40
978691	PRIETO, ANDRES	4/29/2015	\$ 198.80
978692	RAMIREZ, ERICA	4/29/2015	\$ 762.78
978693	RAMIREZ, NANCY Y	4/29/2015	\$ 319.20
978694	RAMIREZ, RODOLFO	4/29/2015	\$ 57.68
978695	RAMON, RICHARD H.	4/29/2015	\$ 291.76
978696	RAMOS, IRENE	4/29/2015	\$ 109.76
978697	REYNOSO, ARMANDO	4/29/2015	\$ 274.00
978698	RICKHOFF, TOM	4/29/2015	\$ 1,268.12
978699	RIVERA, RAMON	4/29/2015	\$ 137.00
978700	RODRIGUEZ, JOSEPH	4/29/2015	\$ 274.00
978701	RUIZ, LYDIA C	4/29/2015	\$ 28.00
978702	SALDIVAR, ONESIMO	4/29/2015	\$ 6.55
978703	SALGADO, ROBERT	4/29/2015	\$ 563.00
978704	SALGADO, ROBERT	4/29/2015	\$ 20.00
978705	SALINAS, ABEL	4/29/2015	\$ 206.25
978706	SANCHEZ, JESSE	4/29/2015	\$ 10.09
978707	SANCHEZ, RAUL A	4/29/2015	\$ 99.68
978708	SANCHEZ, RICARDO	4/29/2015	\$ 563.00
978709	SAUCEDA, YOLANDA	4/29/2015	\$ 114.80
978710	SCHEETS, THERESA A	4/29/2015	\$ 101.92
978711	SCHLEPP, CORY	4/29/2015	\$ 100.80
978712	SCHWARTZ, DORI	4/29/2015	\$ 264.32
978713	SILVA, CARLOS	4/29/2015	\$ 139.44
978714	SLIZ, ROBERT J.	4/29/2015	\$ 127.68
978715	SMITH, ANTHONY W	4/29/2015	\$ 72.63
978716	SMITHERMAN, KRYSTAL	4/29/2015	\$ 22.40
978717	SOLIS, LAURA	4/29/2015	\$ 1,382.00
978718	STANTON, MARY A	4/29/2015	\$ 159.04
978719	STEWART, DELISHA	4/29/2015	\$ 86.24
978720	THOMAS, KIMBERLY	4/29/2015	\$ 19.04
978721	TORRES, AMANDA	4/29/2015	\$ 48.16
978722	TREVINO, ROBERT	4/29/2015	\$ 14.82
978723	URIEGAS, MELISSA	4/29/2015	\$ 462.00
978724	VALDEZ, MONICA	4/29/2015	\$ 223.44
978725	VALLEJO, MANUEL	4/29/2015	\$ 46.84
978726	VASQUEZ, TAMARA	4/29/2015	\$ 54.60
978727	VELA, EMMANUEL	4/29/2015	\$ 31.36
978728	VELEZ, THOMAS	4/29/2015	\$ 540.52
978729	VILLELA, MARIA	4/29/2015	\$ 15.68
978730	VOGT, ROSALIE	4/29/2015	\$ 103.82
978731	VONSTULTZ, JEANNIE	4/29/2015	\$ 32.48
978732	YANSKY, DEBRA M	4/29/2015	\$ 20.16
978733	ZAMORA, ALBERT	4/29/2015	\$ 262.64
978734	ZUNIGA, LILIA I	4/29/2015	\$ 23.80
978735	PICNIKINS RESTAURANT	4/29/2015	\$ 25.00
978736	CAROL MORROW	4/29/2015	\$ 10.00
978737	GLORIA RAMOS	4/29/2015	\$ 241.02

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978738	EDDY MUNOZ	4/29/2015	\$ 167.38
978739	MAYRA CASTILLO	4/29/2015	\$ 53.56
978740	SERGIO GONZALEZ	4/29/2015	\$ 53.56
978741	JENNIFER N. ROSA	4/29/2015	\$ 11.00
978742	JARRELL DENARD & RITA DENARD	4/29/2015	\$ 270.00
978743	DANIEL RODRIGUEZ & SYLVIA CARR	4/29/2015	\$ 300.00
978744	MICHAEL A. LOVING	4/29/2015	\$ 160.00
978745	2HANDS 4U, LLC	4/29/2015	\$ 2,200.00
978746	A-PEST-OR-US PEST CONTROL INC	4/29/2015	\$ 125.00
978747	ALAMO IRON WORKS	4/29/2015	\$ 693.75
978748	ALAMO TRANSPORT	4/29/2015	\$ 5,000.00
978749	ALJON FAMILY COUNSELING PLLC	4/29/2015	\$ 3,600.00
978750	ALLIED FIRE PROTECTION SA LP	4/29/2015	\$ 360.00
978751	ALPHA TESTING INC	4/29/2015	\$ 753.00
978752	ANALYTICAL SCIENTIFIC LTD	4/29/2015	\$ 3,875.96
978753	ARIAS & ASSOCIATES INC	4/29/2015	\$ 903.25
978754	ASSOCIATED TIME, PARKING CNTRL	4/29/2015	\$ 838.75
978755	AT&T MOBILITY	4/29/2015	\$ 1,899.95
978756	AUSTIN DISTRIBUTING	4/29/2015	\$ 332.39
978757	AUSTIN RIBBON & COMPUTER	4/29/2015	\$ 1,149.50
978758	B. CREATIVE	4/29/2015	\$ 3,333.33
978759	BANIS TOWING SERVICE	4/29/2015	\$ 600.00
978760	BECKWITH ELECTRONIC ENGRG CO	4/29/2015	\$ 360.70
978761	BI INCORPORATED	4/29/2015	\$ 8,604.05
978762	BILL MILLER BAR-B-Q ENT LTD	4/29/2015	\$ 182.99
978763	BOB BARKER COMPANY, INC	4/29/2015	\$ 14,772.83
978764	BOSE PUBLIC AFFAIRS GROUP	4/29/2015	\$ 9,000.00
978765	BOSWORTH PAPERS INC	4/29/2015	\$ 1,368.90
978766	BRIONES CONSULTING	4/29/2015	\$ 24,472.80
978767	BROUSSARD GROUP	4/29/2015	\$ 838.67
978768	Bury - SAN, Inc.	4/29/2015	\$ 24,008.55
978769	CANON-FINANCIAL SERVICES	4/29/2015	\$ 1,145.73
978770	CINTAS CORPORATION	4/29/2015	\$ 2,480.71
978771	CITY OF SAN ANTONIO	4/29/2015	\$ 173.53
978772	CITY OF SCHERTZ	4/29/2015	\$ 10,689.30
978773	CODEX CORP	4/29/2015	\$ 88,259.50
978774	COMMERCIAL KITCHEN REPAIR	4/29/2015	\$ 1,154.77
978775	COMMUNITIES IN SCHOOLS	4/29/2015	\$ 33,848.72
978776	COMPUTER SOLUTIONS	4/29/2015	\$ 2,305.48
978777	CONTINENTAL BATTERY	4/29/2015	\$ 4,898.09
978778	CONVERGINT TECHNOLOGIES LLC	4/29/2015	\$ 400.00
978779	DC GROUP INC	4/29/2015	\$ 1,083.32
978780	DC POZZA LLC	4/29/2015	\$ 2,530.00
978781	DEER OAKS MENTAL HEALTH	4/29/2015	\$ 5,495.00
978782	DELL MARKETING, LP	4/29/2015	\$ 114,217.56
978783	DIAMOND KNIFE AND SHEAR, INC.	4/29/2015	\$ 444.00
978784	DOCUSOURCE INC	4/29/2015	\$ 72.50
978785	EL CENTRO DEL BARRIO INC	4/29/2015	\$ 1,389.41
978786	ENTERPRISE GROUP	4/29/2015	\$ 975.00
978787	ENVIRONMENTAL SYSTEMS RESEARCH	4/29/2015	\$ 1,500.00
978788	FEDEX	4/29/2015	\$ 48.90
978789	FERRELLGAS	4/29/2015	\$ 364.85
978790	FOSTER CM GROUP INC	4/29/2015	\$ 6,857.32
978791	GEHRING, JOHN	4/29/2015	\$ 10.00
978792	GGC ENGINEERS INC	4/29/2015	\$ 44,282.15
978793	GONZALEZ, JESUS D	4/29/2015	\$ 936.00
978794	GRAINGER INC	4/29/2015	\$ 5,503.97
978795	GULF COAST TRADES CENTER	4/29/2015	\$ 13,774.23
978796	J P HART LUMBER COMPANY, LLC	4/29/2015	\$ 1,492.50
978797	HEADSETS COM INC	4/29/2015	\$ 428.95

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978798	HESELBEIN TIRE SOUTHWEST	4/29/2015	\$ 4,264.00
978799	HIS DESIGNS GRAPHICS	4/29/2015	\$ 3,927.00
978800	HOME DEPOT CREDIT SERVICE	4/29/2015	\$ 798.00
978801	IBM CORP	4/29/2015	\$ 15,234.00
978802	IMAGERY GRAPHIC SYSTEMS INC	4/29/2015	\$ 605.69
978803	JACOBS ENGINEERING GROUP INC	4/29/2015	\$ 19,826.66
978804	JASMINE ENGINEERING INC	4/29/2015	\$ 23,135.59
978805	JPCA OF TEXAS INC	4/29/2015	\$ 175.00
978806	LACKEY DE CARVAJAL CX	4/29/2015	\$ 1,860.00
978807	M W CUDE ENGINEERS LLC	4/29/2015	\$ 10,435.50
978808	MASSENGALE ARMATURE WORKS	4/29/2015	\$ 3,200.26
978809	MATRIX DESIGN GROUP	4/29/2015	\$ 24,056.00
978810	MILLER UNIFORMS & EMBLEMS, INC	4/29/2015	\$ 2,856.82
978811	MITCHEL, JEFFREY S	4/29/2015	\$ 1,012.50
978812	MORPHO TRUST USA INC	4/29/2015	\$ 567.15
978813	MORRISON SUPPLY COMPANY	4/29/2015	\$ 687.50
978814	MYBINDING.COM	4/29/2015	\$ 993.68
978815	NACRJ	4/29/2015	\$ 700.00
978816	NARDIS INC	4/29/2015	\$ 184.00
978817	NEESE, DELBERT	4/29/2015	\$ 260.00
978818	NEW HOPE CHILDRENS CENTER	4/29/2015	\$ 2,348.00
978819	OCCUPATIONAL HEALTH CENTERS	4/29/2015	\$ 240.00
978820	PEGASUS SCHOOLS INC	4/29/2015	\$ 18,365.64
978821	PIWONKA STURROCK ARCHITECTS	4/29/2015	\$ 5,277.50
978822	POTTER AIR CONDITIONING, INC.	4/29/2015	\$ 5,676.00
978823	PUBLIC SAFETY TRAINING CONSULT	4/29/2015	\$ 423.56
978824	QUANTUM OFFICE SOLUTIONS, INC.	4/29/2015	\$ 923.58
978825	RDO EQUIPMENT COMPANY	4/29/2015	\$ 661.83
978826	RITE OF PASSAGE INC	4/29/2015	\$ 13,020.00
978827	RODZINA INDUSTRIES INC	4/29/2015	\$ 76.00
978828	SA LIGHTHOUSE FOR THE BLIND	4/29/2015	\$ 2,391.20
978829	SAN ANTONIO BELTING &	4/29/2015	\$ 241.80
978830	SAN ANTONIO BUSINESS JOURNAL	4/29/2015	\$ 101.00
978831	SAN ANTONIO FOOD BANK INC	4/29/2015	\$ 5,881.20
978832	SANIVAC	4/29/2015	\$ 4,663.08
978833	SCOTT EQUIPMENT, INC	4/29/2015	\$ 84,372.00
978834	SERVICE EXPERTS HEATING & AIR	4/29/2015	\$ 222.00
978835	SHELTON PRESORT INC	4/29/2015	\$ 3,694.43
978836	SHRED-IT USA INC	4/29/2015	\$ 67.22
978837	SOMERSET SENIOR CITIZENS CTR	4/29/2015	\$ 4,650.91
978838	SOUTHWEST PUBLIC SAFETY	4/29/2015	\$ 1,504.47
978839	SOUTHWEST WHEEL	4/29/2015	\$ 581.78
978840	SPAWGLASS CONTRACTORS, INC.	4/29/2015	\$ 15,425.00
978841	ST PETER-ST JOSEPH CHILDREN'S	4/29/2015	\$ 5,987.80
978842	STEEGE, MARK W.	4/29/2015	\$ 7,810.00
978843	STERICYCLE INC	4/29/2015	\$ 920.60
978844	STOREMORE SELF STORAGE	4/29/2015	\$ 115.00
978845	TEXAS CRIMINAL DEFENSE	4/29/2015	\$ 300.00
978846	TEXAS ELECTRONIC SYSTEM	4/29/2015	\$ 786.25
978847	TEXAS HIGHWAY PRODUCTS LTD	4/29/2015	\$ 13,899.00
978848	TEXAS TOWING	4/29/2015	\$ 25.00
978849	THE ARK & ASSOCIATES	4/29/2015	\$ 3,765.00
978850	THE DEBERRY GROUP	4/29/2015	\$ 13,805.52
978851	THE KEY DEPOT	4/29/2015	\$ 2,000.00
978852	THE MAGIK THEATRE	4/29/2015	\$ 1,828.13
978853	THE UNIVERSITY OF TEXAS SCHOOL	4/29/2015	\$ 350.00
978854	THOMAS PRINTWORKS	4/29/2015	\$ 1,713.00
978855	THOMSON REUTERS-WEST	4/29/2015	\$ 44,069.00
978856	TIME WARNER CABLE SAN ANTONIO	4/29/2015	\$ 822.68
978857	TJM PROMOTIONS INC	4/29/2015	\$ 1,410.00

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**NEXT COMMISSIONERS COURT DATE: 05/05/2015**  
**DISBURSEMENTS FOR: 04/29/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
978858	TOSHIBA	4/29/2015	\$ 266.14
978859	TOSHIBA OCS	4/29/2015	\$ 11,871.64
978860	TMS SOUTH-TOTAL MAINTENANCE	4/29/2015	\$ 1,536.00
978861	TRANS UNION RISK	4/29/2015	\$ 1,087.90
978862	TX DEPT OF LICENSING AND REG	4/29/2015	\$ 60.00
978863	TX DISTRICT & COUNTY ATTORNEYS	4/29/2015	\$ 185.50
978864	TYCO INTEGRATED SECURITY	4/29/2015	\$ 2,675.86
978865	UNIFIRST HOLDINGS, INC.	4/29/2015	\$ 1,655.13
978866	UNINTECH CONSULTING ENGINEERS	4/29/2015	\$ 3,020.00
978867	UNITED SITE SERVICES OF TEXAS	4/29/2015	\$ 200.52
978868	UNIVERSITY HEALTH SYSTEM	4/29/2015	\$ 23,578.80
978869	UTHSCSA	4/29/2015	\$ 11,427.40
978870	VALLA CONSTRUCTION INC	4/29/2015	\$ 2,416.00
978871	VARSITY CONTRACTORS, INC.	4/29/2015	\$ 557.69
978872	VERIPIC	4/29/2015	\$ 4,256.00
978873	VICTORIA CITY-CO HEALTH DEPT	4/29/2015	\$ 15,234.96
978874	VOICES FOR CHILDREN	4/29/2015	\$ 50.00
978875	VULCAN MATERIALS COMPANY	4/29/2015	\$ 149,125.95
978876	WAUKESHA-PEARCE INDUSTRIES INC	4/29/2015	\$ 259.84
978877	WHITE CONVEYOR, INC.	4/29/2015	\$ 15,675.00
978878	WORKSPACE SOLUTIONS INC	4/29/2015	\$ 573.56
978879	WORLDWIDE PEST CONTROL INC	4/29/2015	\$ 256.00
978880	SAN ANTONIO SPORTS FOUNDATION	4/29/2015	\$ 10,000.00
			<b>\$ 1,228,609.00</b>

<b>EFT PAYMENTS FOR: 04/29/2015</b>
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42915001	ADAMS, EDWARD H	4/29/2015	\$ 240.00
42915002	ADAMS, RAY HARRIS	4/29/2015	\$ 565.00
42915003	AMBROSINO JR, ROBERTO	4/29/2015	\$ 250.00
42915004	BAIN JR, CECIL W	4/29/2015	\$ 380.97
42915005	BARNETT, BYRON E.	4/29/2015	\$ 550.00
42915006	BLAKE, ANGELA LUTHI	4/29/2015	\$ 1,832.50
42915007	BLOMSTER, JEANNE L.	4/29/2015	\$ 500.00
42915008	BOCQUIN, KAREN	4/29/2015	\$ 1,000.00
42915009	BOWLES, DAVID A	4/29/2015	\$ 700.00
42915010	BOWLES, MICHAEL D.	4/29/2015	\$ 450.00
42915011	BOYD, FRANKIE GENEVA	4/29/2015	\$ 140.00
42915012	BRADNEY, SCOTT	4/29/2015	\$ 650.60
42915013	BUSTAMANTE, JOHN M	4/29/2015	\$ 375.00
42915014	CANTRELL, ANTHONY B	4/29/2015	\$ 280.00
42915015	CASTRO, FRANK	4/29/2015	\$ 300.00
42915016	CHAIRES, ALBERTO	4/29/2015	\$ 1,017.84
42915017	COLLINS, DAVID M	4/29/2015	\$ 250.00
42915018	COLTON, ANTHONY	4/29/2015	\$ 1,215.00
42915019	CONNOLLY, THERESA M.	4/29/2015	\$ 50.00
42915020	CORONADO, TODD GIL	4/29/2015	\$ 305.00
42915021	COSGROVE, RONALD B.	4/29/2015	\$ 200.00
42915022	DAVIDSON, WILLIAM F	4/29/2015	\$ 350.00
42915023	DELANO JR., WILLIAM G.	4/29/2015	\$ 2,575.00
42915024	DIAZ, DOROTHY FLAGG	4/29/2015	\$ 200.00
42915025	ELAM, MELISSA ARAIZA	4/29/2015	\$ 435.00
42915026	ENGELKE, STEVEN KEITH	4/29/2015	\$ 500.00
42915027	ESTORGA, JESSICA A	4/29/2015	\$ 25.00
42915028	FLORES, GERARDO C	4/29/2015	\$ 500.00
42915029	FRIEDMAN, IVAN M	4/29/2015	\$ 400.00
42915030	FROELICH, ANDREW C	4/29/2015	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/05/2015**  
**DISBURSEMENTS FOR: 04/29/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
42915031	GAONA, ROBERT	4/29/2015	\$ 565.00
42915032	GARCIA JR, RICHARD L	4/29/2015	\$ 4,698.16
42915033	GARCIA, CANDICE PAIZ	4/29/2015	\$ 350.00
42915034	GARCIA, JOHN JOSEPH	4/29/2015	\$ 100.00
42915035	GARCIA, JULIA	4/29/2015	\$ 645.00
42915036	GARZA, ANITA PEREZ	4/29/2015	\$ 200.00
42915037	GARZA, BRIGITTE	4/29/2015	\$ 300.00
42915038	GARZA, JESUS DAVID	4/29/2015	\$ 400.00
42915039	GONZALEZ, ROSA MARIA	4/29/2015	\$ 200.00
42915040	GREENWOOD, LAWRENCE EUGENE	4/29/2015	\$ 1,300.00
42915041	GUINN, GAMMON	4/29/2015	\$ 280.00
42915042	HANSON, KRISTIN	4/29/2015	\$ 620.00
42915043	HARGROVE, CLAIRE	4/29/2015	\$ 175.00
42915044	HARKIEWICZ, STEVEN N	4/29/2015	\$ 990.00
42915045	HEARD, LAURA D	4/29/2015	\$ 86.32
42915046	HENRICKSEN, CHRISTIAN	4/29/2015	\$ 2,250.00
42915047	HICKS, JUNIUS F	4/29/2015	\$ 340.00
42915048	HILL, DALE L.	4/29/2015	\$ 650.00
42915049	HILLE, THOMAS F	4/29/2015	\$ 665.00
42915050	HOELSCHER, JOSEPH	4/29/2015	\$ 600.00
42915051	HORTICK, CHRISTINE	4/29/2015	\$ 538.00
42915052	HUFF, YOLANDA T	4/29/2015	\$ 500.00
42915053	JENNINGS, JEAN	4/29/2015	\$ 230.00
42915054	JUSTICE, SALLY	4/29/2015	\$ 336.00
42915055	KELL, ORLANDO	4/29/2015	\$ 475.00
42915056	KOBS, ADAM LAKE	4/29/2015	\$ 400.00
42915057	LESNIAK, MELISSA	4/29/2015	\$ 200.00
42915058	LEVENSTEIN, BRENDA LOUISE	4/29/2015	\$ 165.00
42915059	LOCK, JEB D	4/29/2015	\$ 1,885.42
42915060	LOPEZ, RAY	4/29/2015	\$ 470.00
42915061	LOPEZ, STEVEN ANDREW	4/29/2015	\$ 140.00
42915062	MAURER, VIRGINIA E	4/29/2015	\$ 3,858.00
42915063	MEZA, VELIA J	4/29/2015	\$ 750.00
42915064	MOLINA, RICHARD TIM	4/29/2015	\$ 42.50
42915065	MONTOYA JR., ISIDRO	4/29/2015	\$ 900.00
42915066	MORALES-PADIA, TRISHA MARIE	4/29/2015	\$ 150.00
42915067	NOBLE, SUE	4/29/2015	\$ 470.00
42915068	ORBELO, WILLIAM M	4/29/2015	\$ 140.00
42915069	PARKER, DEBRA L	4/29/2015	\$ 140.00
42915070	PATTERSON, JULIE BRAY	4/29/2015	\$ 140.00
42915071	PAYNE, GLENN	4/29/2015	\$ 280.00
42915072	PENA, JENNIFER	4/29/2015	\$ 240.00
42915073	PEREZ, ADRIAN A	4/29/2015	\$ 1,595.00
42915074	PERKINS, AMY EUBANKS	4/29/2015	\$ 429.00
42915075	RAMOS, RICARDO	4/29/2015	\$ 100.00
42915076	ROBLES, BEATRICE G	4/29/2015	\$ 2,500.00
42915077	RODRIGUEZ, CHRISTOPHER PAUL	4/29/2015	\$ 140.00
42915078	ROMERO, ANGELA GUERRA	4/29/2015	\$ 275.00
42915079	SALAZAR, MARIA	4/29/2015	\$ 903.00
42915080	SCOTT, MARGARET A	4/29/2015	\$ 275.00
42915081	SETTLE, ELIZABETH A.	4/29/2015	\$ 280.00
42915082	SHERROD, NATASHA	4/29/2015	\$ 140.00
42915083	SKINNER, NELSON P.	4/29/2015	\$ 190.00
42915084	SLIMANE, NATHAN W	4/29/2015	\$ 140.00
42915085	SMITH, ANN MARIE	4/29/2015	\$ 355.00
42915086	STEPHENSON, BEN A	4/29/2015	\$ 140.00
42915087	THORN, SHARON C	4/29/2015	\$ 300.00
42915088	UZOMBA, GRACE M	4/29/2015	\$ 190.00
42915089	VALDEZ JR., JERRY	4/29/2015	\$ 50.00
42915090	VARGAS, ROBERTO S.	4/29/2015	\$ 400.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/05/2015**  
**DISBURSEMENTS FOR: 04/29/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42915091	WEBB, JENNIFER	4/29/2015	\$ 235.00
42915092	WHITE, JEROME	4/29/2015	\$ 840.00
42915093	WILKE, STEPHANIE H	4/29/2015	\$ 1,045.00
42915094	WILLIS, DAVID L.	4/29/2015	\$ 300.00
42915095	WOOD III, BERTRAM O.	4/29/2015	\$ 1,776.25
42915096	YOUNG, JOHN P.	4/29/2015	\$ 140.00
42915097	ZAMORA, LAUREN D	4/29/2015	\$ 1,000.00
42915098	AECOM TECHNICAL SERVICES INC.	4/29/2015	\$ 298,617.69
42915099	AIRGAS SOUTHWEST	4/29/2015	\$ 155.58
42915100	ALAMO AREA RESOURCE CENTER	4/29/2015	\$ 162,509.21
42915101	ALAMO FORENSIC SERVICES	4/29/2015	\$ 15,006.63
42915102	CDW GOVERNMENT, LLC.	4/29/2015	\$ 1,873.10
42915103	GRANDE TRUCK CENTER INC	4/29/2015	\$ 219.56
42915104	J3 COMPANY LLC	4/29/2015	\$ 247,109.83
42915105	JOHN H SOROLA INC	4/29/2015	\$ 615.64
42915106	MAVERICK COUNTY HOSPITAL DISTR	4/29/2015	\$ 10,681.19
42915107	MPL LIMITED PARTNERSHIP	4/29/2015	\$ 14,200.00
42915108	MUSTANG EQUIPMENT	4/29/2015	\$ 290.39
42915109	O'REILLY AUTO PARTS	4/29/2015	\$ 5,823.86
42915110	OFFICE DEPOT INC	4/29/2015	\$ 9,046.90
42915111	ORACLE AMERICA, INC.	4/29/2015	\$ 66,666.67
42915112	PETROLEUM TRADERS CORPORATION	4/29/2015	\$ 14,536.27
42915113	PRIMO PLUMBING INC	4/29/2015	\$ 245.00
42915114	RKA PETROLEUM COMPANIES INC	4/29/2015	\$ 35,732.03
42915115	SAN ANTONIO AIDS FOUNDATION	4/29/2015	\$ 14,295.01
42915116	SAN ANTONIO RIVER AUTHORITY	4/29/2015	\$ 396,571.10
42915117	SHOOK MOBILE TECHNOLOGY LP	4/29/2015	\$ 4,270.00
42915118	TURNING POINT CHILDREN	4/29/2015	\$ 9,182.82
42915119	VISIONQUEST NATIONAL LTD	4/29/2015	\$ 37,183.00
42915120	VOICE & DATA NETWORKS INC	4/29/2015	\$ 580.00
42915121	WASTE MANAGEMENT OF TEXAS INC	4/29/2015	\$ 10,304.44
42915122	XEROX CORPORATION	4/29/2015	\$ 1,027.09

**\$ 1,415,082.57**

**WIRE PAYMENTS FOR: 04/29/2015**

WIRE	AETNA	\$ 930,733.50
WIRE	TRI STAR	\$ 26,742.72
WIRE	HUMANA	\$ 123,576.90
WIRE	SUN LIFE ASSURANCE	\$ 118,484.61
WIRE	CHASE BANK - PURCHASING CARD	\$ 20,347.59
WIRE	CHASE BANK - TRAVEL CARD	\$ 58.72
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,441,301.95

**\$ 2,661,245.99**

**MANUAL PAYMENTS FOR: 04/23/2015**

978440	ARMA INTERNATIONAL INC	4/23/2015	\$ 449.00
978441	DELL MARKETING, LP	4/23/2015	\$ 35,771.92

**\$ 36,220.92**

**GRAND TOTAL \$ 5,341,158.48**