

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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**  
**NEXT COMMISSIONERS COURT DATE: 05/05/2015**  
**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>

<b>WIRE PAYMENTS FOR: 04/22/2015</b>
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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>