

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/01/2015			
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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	SPAWGLASS 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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			\$ 1,659,694.22

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
--------	-------------------	-----------	--------------

\$ 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