

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/21/2015**  
**DISBURSEMENTS FOR: 04/15/2015**

| 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      |

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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   |

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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> |

|                                     |
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| <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   |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/21/2015**  
**DISBURSEMENTS FOR: 04/15/2015**

| 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**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/21/2015**  
**DISBURSEMENTS FOR: 04/15/2015**

| DISB. NO.                                      | VENDOR NAME                         | CHECK DATE         | AMOUNT                         |
|------------------------------------------------|-------------------------------------|--------------------|--------------------------------|
| <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> |