

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/29/2015			
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
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/05/2015
DISBURSEMENTS FOR: 04/29/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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	KAPMEYER, 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
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/05/2015
DISBURSEMENTS FOR: 04/29/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

BEXAR COUNTY
AP CLAIMS REGISTER
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
			\$ 1,228,609.00

EFT PAYMENTS FOR: 04/29/2015

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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