

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/05/2015**  
**DISBURSEMENTS FOR: 05/01/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/01/2015</b>			
978881	ARCE, CHRISTOPHER	5/1/2015	\$ 140.00
978882	BARRETTO, ENACIO	5/1/2015	\$ 3,325.00
978883	BARRUS, STACEY M	5/1/2015	\$ 200.00
978884	BAUGH, GEORGE W.	5/1/2015	\$ 300.00
978885	BELL, KENNETH	5/1/2015	\$ 140.00
978886	BENAVIDES, ALMA	5/1/2015	\$ 140.00
978887	BENAVIDES, MARK H	5/1/2015	\$ 780.00
978888	BLOOMQUIST, LARRY	5/1/2015	\$ 400.00
978889	BOZZA, MAC	5/1/2015	\$ 140.00
978890	BRANNAN, QUIENCY	5/1/2015	\$ 350.00
978891	BROWN, STEPHANIE R	5/1/2015	\$ 100.00
978892	BRUNER, JAMES L.	5/1/2015	\$ 400.00
978893	BUNK, J CHARLES	5/1/2015	\$ 500.00
978894	BURKE, DEBORAH S.	5/1/2015	\$ 500.00
978895	CABANAS, ALFONSO	5/1/2015	\$ 200.00
978896	CALLAHAN, MICHAEL S.	5/1/2015	\$ 490.00
978897	CARRAWAY, ROBERT B	5/1/2015	\$ 140.00
978898	CEPEDA, MARCO	5/1/2015	\$ 140.00
978899	CERDA, VICTOR	5/1/2015	\$ 140.00
978900	COLLINS, MICHAEL J.	5/1/2015	\$ 490.00
978901	CORLEY, LINDA	5/1/2015	\$ 140.00
978902	COX, CORNELIUS N.	5/1/2015	\$ 100.00
978903	DE LA GARZA, DANIEL	5/1/2015	\$ 140.00
978904	DIACHIN, DEAN A	5/1/2015	\$ 100.00
978905	DOMINGUEZ, DANTE ELI	5/1/2015	\$ 140.00
978906	DWIGANS, JAMES L	5/1/2015	\$ 685.00
978907	EAKLE, JOANNE	5/1/2015	\$ 2,332.50
978908	ECONOMIDY, JOHN M.	5/1/2015	\$ 500.00
978909	FEATHERSTON, ROBERT HENRY	5/1/2015	\$ 500.00
978910	FINCH, MATTHEW L	5/1/2015	\$ 1,077.50
978911	FISCHER, JONATHAN DANE	5/1/2015	\$ 280.00
978912	FISCHER, JUSTIN	5/1/2015	\$ 440.00
978913	FLORES, RUBEN G	5/1/2015	\$ 400.00
978914	FORSBERG, MATTHEW	5/1/2015	\$ 280.00
978915	FREINER, EDWARD	5/1/2015	\$ 140.00
978916	GARCIA, M THERESA	5/1/2015	\$ 140.00
978917	GEORGE, DYLAN	5/1/2015	\$ 140.00
978918	GOBER, MELISA K	5/1/2015	\$ 140.00
978919	ZUNIGA-GOLDWATER, BIANCA	5/1/2015	\$ 140.00
978920	GUERRA, MARTIN M	5/1/2015	\$ 140.00
978921	GUERRERO, MONICA ELAINE	5/1/2015	\$ 280.00
978922	GUTIERREZ JR, ALBERT M	5/1/2015	\$ 300.00
978923	HABY, MARK P	5/1/2015	\$ 140.00
978924	HENRICKSEN, SEAN	5/1/2015	\$ 140.00
978925	HERNANDEZ III, MIGUEL A.	5/1/2015	\$ 445.00
978926	HICKS, ANDREW K	5/1/2015	\$ 420.00
978927	HILL, G SCOTT	5/1/2015	\$ 50.00
978928	HOWARD, JULIE	5/1/2015	\$ 445.00
978929	JOHNSON, KERBY	5/1/2015	\$ 600.00
978930	JOYNER, JONATHAN KUIPERS	5/1/2015	\$ 520.00
978931	KAPMEYER, DOUGLAS J	5/1/2015	\$ 500.00
978932	LARA, GUILLERMO JR	5/1/2015	\$ 500.00
978933	LOPEZ, CARLOS	5/1/2015	\$ 50.00
978934	LOXSOM, ANDREW J	5/1/2015	\$ 50.00
978935	LUNA, LETICIA ANN	5/1/2015	\$ 140.00
978936	MAMORI PLLC, R AMIR	5/1/2015	\$ 240.00

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978937	MARTINEZ, RAYMOND	5/1/2015	\$ 1,548.75
978938	MEHLER, DANIEL	5/1/2015	\$ 1,000.00
978939	MEYRAT, JAMES	5/1/2015	\$ 140.00
978940	MILLER, ANTHONY A.	5/1/2015	\$ 300.00
978941	MOLINA, LINDA	5/1/2015	\$ 300.00
978942	MONTGOMERY, PATRICK BARRY	5/1/2015	\$ 420.00
978943	MULLINER, JEFF	5/1/2015	\$ 500.00
978944	NAJERA, MIGUEL	5/1/2015	\$ 1,450.00
978945	NAVAR, JESUS MANUEL	5/1/2015	\$ 850.00
978946	OWEN, AMY	5/1/2015	\$ 280.00
978947	PEACE, TERRI C.	5/1/2015	\$ 240.00
978948	PIKER JR, EDWARD P	5/1/2015	\$ 140.00
978949	POLLOCK, JULIE B.	5/1/2015	\$ 240.00
978950	PORTER, ROBERT A	5/1/2015	\$ 140.00
978951	POWERS, BRIAN	5/1/2015	\$ 400.00
978952	PREECE, ANDREW GEORGE	5/1/2015	\$ 100.00
978953	QUENSTEDT, GRANT B	5/1/2015	\$ 140.00
978954	RAMOS, MICHAEL ANTHONY	5/1/2015	\$ 140.00
978955	RODRIGUEZ, FRED	5/1/2015	\$ 300.00
978956	RODRIGUEZ, VENESSA	5/1/2015	\$ 440.00
978957	ROSS, JONATHAN KEITH	5/1/2015	\$ 140.00
978958	RUBIOLA JR., CHARLES	5/1/2015	\$ 400.00
978959	SANTOS, TEODORE J	5/1/2015	\$ 420.00
978960	SHAUGHNESSY, EDWARD F	5/1/2015	\$ 400.00
978961	SHAW III, WILLIAM H	5/1/2015	\$ 400.00
978962	SOUZA, LAWRENCE J	5/1/2015	\$ 400.00
978963	STOLHANDSKE II, CARL THOMAS	5/1/2015	\$ 75.00
978964	STRICKLAND, AMANDA	5/1/2015	\$ 140.00
978965	SULLIVAN, JEANETTE BURNEY	5/1/2015	\$ 190.00
978966	TAVERA, ALFREDO MACIAS	5/1/2015	\$ 1,145.00
978967	TREVINO, ELVA PEREZ	5/1/2015	\$ 140.00
978968	VALDES, VICTOR M.	5/1/2015	\$ 140.00
978969	VALICEK, MICHAEL D.	5/1/2015	\$ 330.00
978970	WARD, KIMBEL	5/1/2015	\$ 500.00
978971	WARNER, JAMES M	5/1/2015	\$ 250.00
978972	WEMMERT, JUDITH K	5/1/2015	\$ 140.00
978973	WHITE, MARSHALL D	5/1/2015	\$ 300.00
978974	WINTER, JOHN M	5/1/2015	\$ 315.00
978975	ZAMORA, MICHAEL R	5/1/2015	\$ 140.00
978976	ZAPATA, RAYMOND	5/1/2015	\$ 50.00
978977	ZIMMERMAN, RONALD D	5/1/2015	\$ 140.00
978978	ANDERSON, JARVIS	5/1/2015	\$ 213.15
978979	BEAN, SUSAN	5/1/2015	\$ 301.71
978980	BLAZOSKY, ALLISON	5/1/2015	\$ 199.92
978981	CHAPA, RAMON	5/1/2015	\$ 201.75
978982	CHEMELL, CHRISTINE	5/1/2015	\$ 301.71
978983	CROSS, KELLY M	5/1/2015	\$ 301.71
978984	DORIA-ORTIZ, CHARLENE	5/1/2015	\$ 28.31
978985	DORIA-ORTIZ, CHARLENE	5/1/2015	\$ 92.25
978986	FLORES, CESARIO M	5/1/2015	\$ 224.50
978987	GUERRA, LINDA FLORES	5/1/2015	\$ 98.80
978988	HERNANDEZ, YOLANDA	5/1/2015	\$ 11.64
978989	LIRA, MARISSA	5/1/2015	\$ 15.83
978990	MAREK, APRIL	5/1/2015	\$ 92.25
978991	MARQUEZ, DAVID	5/1/2015	\$ 138.71
978992	MORENO-ELIZONDO, FRANCES	5/1/2015	\$ 6.95
978993	PEREZ, RAYMOND	5/1/2015	\$ 99.88
978994	PETT, SANDRA	5/1/2015	\$ 88.60
978995	RIZZO, JOSEPH F	5/1/2015	\$ 34.16
978996	ROSSI, ARTHUR	5/1/2015	\$ 301.71

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978997	TRIPATHI, POOJA	5/1/2015	\$ 47.04
978998	301 BRAZOS STREET LLC	5/1/2015	\$ 1,853.75
978999	ABC PEST CONTROL OF SA INC	5/1/2015	\$ 180.00
979000	ACCESSIBILITY UNLIMITED	5/1/2015	\$ 1,100.00
979001	ALAMO ENVIRONMENTAL,INC	5/1/2015	\$ 1,200.00
979002	ALLIED FIRE PROTECTION SA LP	5/1/2015	\$ 265.00
979003	ALONZO GUZMAN, JR.	5/1/2015	\$ 583.33
979004	ALTERATIONS UNLIMITED	5/1/2015	\$ 689.20
979005	ANGER SOLUTIONS	5/1/2015	\$ 480.00
979006	ARIAS & ASSOCIATES INC	5/1/2015	\$ 3,997.45
979007	AT&T MOBILITY NATIONAL ACCOUNT	5/1/2015	\$ 88.12
979008	ATKINS NORTH AMERICA INC	5/1/2015	\$ 15,675.50
979009	AUSTIN MATERIALS	5/1/2015	\$ 61,285.00
979010	BEST PLUMBING SPECIALTIES INC	5/1/2015	\$ 4,332.84
979011	BOB BARKER COMPANY, INC	5/1/2015	\$ 4,121.96
979012	BOSWORTH PAPERS INC	5/1/2015	\$ 212.94
979013	CANON-FINANCIAL SERVICES	5/1/2015	\$ 294.96
979014	CARDIAC SCIENCE CORPORATION	5/1/2015	\$ 420.97
979015	CATHOLIC CHARITIES	5/1/2015	\$ 447.12
979016	CHEVRON & TEXACO BUS CARD SVCS	5/1/2015	\$ 688.73
979017	CHIEF SUPPLY, INC.	5/1/2015	\$ 479.60
979018	COMMONWEALTH COMPUTER COMPANY	5/1/2015	\$ 241,200.00
979019	COMMUNITY ALLIANCE FOR TRAFFIC	5/1/2015	\$ 300.00
979020	CONSOLIDATED OFFICE SYSTEMS	5/1/2015	\$ 453.44
979021	COOPER EQUIPMENT CO	5/1/2015	\$ 102.07
979022	CORT BUSINESS SERVICES	5/1/2015	\$ 439.26
979023	CPS ENERGY	5/1/2015	\$ 1,102.85
979024	CTWP LEASING	5/1/2015	\$ 223.71
979025	DANNENBAUM ENGINEERING CORP	5/1/2015	\$ 19,107.72
979026	DEAF INTERPRETER SERVICES INC	5/1/2015	\$ 3,553.75
979027	DETENTION HEALTH CARE SERVICES	5/1/2015	\$ 9,250.00
979028	DETENTION HEALTH CARE SERVICES	5/1/2015	\$ 2,000.00
979029	DISH	5/1/2015	\$ 204.37
979030	DNR REFRIGERATION, LLC	5/1/2015	\$ 1,252.85
979031	ELITE COUNSELING	5/1/2015	\$ 800.00
979032	FACILITY SOLUTIONS GROUP	5/1/2015	\$ 1,327.83
979033	FAMILY VIOLENCE PREVENTION SVC	5/1/2015	\$ 2,750.00
979034	FOSTER CM GROUP INC	5/1/2015	\$ 17,135.15
979035	GALLS LLC	5/1/2015	\$ 337.00
979036	GRAINGER INC	5/1/2015	\$ 351.36
979037	HALFF ASSOCIATES INC	5/1/2015	\$ 7,547.42
979038	HARMONY VOLUNTEER FIRE DEPT	5/1/2015	\$ 1,756.48
979039	HAVEN FOR HOPE OF BEXAR COUNTY	5/1/2015	\$ 97,450.00
979040	HEADSETS COM INC	5/1/2015	\$ 11.80
979041	HESELBEIN TIRE SOUTHWEST	5/1/2015	\$ 137.50
979042	HNTB CORP	5/1/2015	\$ 5,920.65
979043	IMAGERY GRAPHIC SYSTEMS INC	5/1/2015	\$ 105.00
979044	INFORMATION MGMT SOLUTIONS	5/1/2015	\$ 2.30
979045	JP TRAINING & CONSULTING SVS	5/1/2015	\$ 1,000.00
979046	JUSTICE WORKS, LLC	5/1/2015	\$ 210.00
979047	K9 KENNEL STORE	5/1/2015	\$ 727.75
979048	KYOCERA DOCUMENT SOLUTIONS AME	5/1/2015	\$ 256.76
979049	LAUREL HEIGHTS UNITED	5/1/2015	\$ 350.00
979050	LEXIS NEXIS	5/1/2015	\$ 439.00
979051	LITHO PRESS INC	5/1/2015	\$ 34,056.79
979052	MILLER UNIFORMS & EMBLEMS, INC	5/1/2015	\$ 450.85
979053	MOORE MEDICAL LLC	5/1/2015	\$ 676.15
979054	NATL SOCIETY OF PROFE ENGINEER	5/1/2015	\$ 353.00
979055	NEESE, DELBERT	5/1/2015	\$ 1,111.54
979056	P.E.A.C.E. INITIATIVE	5/1/2015	\$ 831.32

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979057	PIWONKA STURROCK ARCHITECTS	5/1/2015	\$ 3.00
979058	RDO EQUIPMENT COMPANY	5/1/2015	\$ 50.85
979059	ROSS MOLINA OLIVEROS PC	5/1/2015	\$ 13,142.30
979060	SA EXPRESS NEWS	5/1/2015	\$ 7,440.78
979061	SAN ANTONIO DESIGN GROUP INC	5/1/2015	\$ 3,686.08
979062	SERNA & SERNA	5/1/2015	\$ 4,000.00
979063	SHEPHERD KING LUTHERAN CHURCH	5/1/2015	\$ 500.00
979064	ST JAMES THE APOSTLE CATHOLIC	5/1/2015	\$ 300.00
979065	ST LEO CATHOLIC CHURCH	5/1/2015	\$ 200.00
979066	ST PHILIP OF JESUS	5/1/2015	\$ 75.00
979067	ST ROSE OF LIMA PARISH	5/1/2015	\$ 200.00
979068	TIME WARNER CABLE SAN ANTONIO	5/1/2015	\$ 180.64
979069	TOSHIBA BUSINESS SOLUTIONS	5/1/2015	\$ 295.00
979070	TOSHIBA OCS	5/1/2015	\$ 103.51
979071	TRINITY BAPTIST CHURCH	5/1/2015	\$ 80.00
979072	US POSTAL SERVICE	5/1/2015	\$ 24,981.20
979073	VERTEX FINANCIAL	5/1/2015	\$ 11,568.15
979074	VULCAN MATERIALS COMPANY	5/1/2015	\$ 34,645.55
979075	WESTEAST DESIGN GROUP LLC	5/1/2015	\$ 36,992.00
979076	WESTMINSTER SQUARE SOCIAL SVC	5/1/2015	\$ 55.00
979077	WORLDWIDE LANGUAGES & COMM LLC	5/1/2015	\$ 896.80
			<b>\$ 732,892.33</b>

<b>EFT PAYMENTS FOR: 05/01/2015</b>
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50115001	AGUILERA, JUAN P.	5/1/2015	\$ 1,284.75
50115002	ALDAPE, JAIME	5/1/2015	\$ 640.00
50115003	ANDERS III, JAMES B	5/1/2015	\$ 140.00
50115004	ANDREWS, JOCELYN C	5/1/2015	\$ 650.00
50115005	BAIN JR, CECIL W	5/1/2015	\$ 100.00
50115006	BLAKE, ANGELA LUTHI	5/1/2015	\$ 1,275.00
50115007	BLOMSTER, JEANNE L.	5/1/2015	\$ 140.00
50115008	BOGGS, LYNETTE M	5/1/2015	\$ 140.00
50115009	BOHAC, JOSEPH K	5/1/2015	\$ 500.00
50115010	BRADLEY, MARILYN	5/1/2015	\$ 140.00
50115011	CARDENAS JR, ADAM	5/1/2015	\$ 1,597.50
50115012	CASTILLO, DAVID	5/1/2015	\$ 400.00
50115013	CORONADO, TODD GIL	5/1/2015	\$ 300.00
50115014	CRAIG, PAMELA	5/1/2015	\$ 750.00
50115015	DAVIDSON, WILLIAM F	5/1/2015	\$ 165.00
50115016	DE HOYOS, JOANN S.	5/1/2015	\$ 100.00
50115017	DELANO JR., WILLIAM G.	5/1/2015	\$ 140.00
50115018	ENGELKE, STEVEN KEITH	5/1/2015	\$ 140.00
50115019	ESTORGA, JESSICA A	5/1/2015	\$ 25.00
50115020	FROELICH, ANDREW C	5/1/2015	\$ 280.00
50115021	GAONA, ROBERT	5/1/2015	\$ 140.00
50115022	GARCIA, CANDICE PAIZ	5/1/2015	\$ 200.00
50115023	GARCIA, JULIA	5/1/2015	\$ 745.00
50115024	GIER, ROBERT F	5/1/2015	\$ 140.00
50115025	GOMEZ, VICTOR R.	5/1/2015	\$ 200.00
50115026	GONZALEZ, JESSICA A	5/1/2015	\$ 140.00
50115027	HAMNER, BRIAN A	5/1/2015	\$ 515.00
50115028	HARDY, BRENT R	5/1/2015	\$ 140.00
50115029	HARKIEWICZ, STEVEN N	5/1/2015	\$ 300.00
50115030	HENRICKSEN, CHRISTIAN	5/1/2015	\$ 849.50
50115031	HICKS, JUNIUS F	5/1/2015	\$ 50.00
50115032	KELL, ORLANDO	5/1/2015	\$ 300.00

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50115033	KOBS, ADAM LAKE	5/1/2015	\$ 200.00
50115034	LEVENSTEIN, BRENDA LOUISE	5/1/2015	\$ 200.00
50115035	MARQUEZ, STEVEN G	5/1/2015	\$ 140.00
50115036	MEZA, VELIA J	5/1/2015	\$ 1,350.00
50115037	MIDDLETON, SUNNY	5/1/2015	\$ 685.00
50115038	MOHR, BLAKELY I	5/1/2015	\$ 200.00
50115039	MOLINA, RICHARD TIM	5/1/2015	\$ 140.00
50115040	NOBLE, SUE	5/1/2015	\$ 350.00
50115041	ORBELO, WILLIAM M	5/1/2015	\$ 140.00
50115042	PATE JR, ROBERT C	5/1/2015	\$ 340.00
50115043	PATTERSON, JULIE BRAY	5/1/2015	\$ 140.00
50115044	PEREZ, JOHN GILBERT	5/1/2015	\$ 50.00
50115045	POLUNSKY, ANDREA C	5/1/2015	\$ 140.00
50115046	RAMOS, FERNANDO	5/1/2015	\$ 140.00
50115047	RAMOS, RICARDO	5/1/2015	\$ 140.00
50115048	ROBERTSON, JOHN H	5/1/2015	\$ 1,710.00
50115049	SETTLE, ELIZABETH A.	5/1/2015	\$ 215.00
50115050	SMITH, ANN MARIE	5/1/2015	\$ 240.00
50115051	STEPHENSON, BEN A	5/1/2015	\$ 140.00
50115052	THORN, SHARON C	5/1/2015	\$ 140.00
50115053	TREVINO, J FERNANDO	5/1/2015	\$ 700.00
50115054	UNGER, BEATRIZ	5/1/2015	\$ 140.00
50115055	VALDEZ JR., JERRY	5/1/2015	\$ 610.00
50115056	VILLAREAL, RAYMOND ANTHONY	5/1/2015	\$ 140.00
50115057	WHITE, JEROME	5/1/2015	\$ 400.00
50115058	WHITE, MICHAEL W.	5/1/2015	\$ 540.00
50115059	WILLIS, KEVIN	5/1/2015	\$ 140.00
50115060	WOOD III, BERTRAM O.	5/1/2015	\$ 140.00
50115061	WOODARD, DAVID ANDRE	5/1/2015	\$ 140.00
50115062	YOUNG, JOHN P.	5/1/2015	\$ 140.00
50115063	ZAMORA, LAUREN D	5/1/2015	\$ 200.00
50115064	AFFORDABLE CUSTODIAL SUPPLIES	5/1/2015	\$ 175.55
50115065	ARAMARK CORRECTIONAL SERVICES	5/1/2015	\$ 35,734.69
50115066	BEXAR COUNTY COURIER SERVICE	5/1/2015	\$ 22,195.00
50115067	CDW GOVERNMENT, LLC.	5/1/2015	\$ 2,405.41
50115068	CIVIL ENGINEERING CONSULTANTS	5/1/2015	\$ 26,226.91
50115069	CORRECTIONS SOFTWARE SOLUTIONS	5/1/2015	\$ 17,383.00
50115070	DC DISTRIBUTING	5/1/2015	\$ 21,193.17
50115071	ELECTION SYSTEM & SOFTWARE	5/1/2015	\$ 3,692.90
50115072	GRANDE TRUCK CENTER INC	5/1/2015	\$ 4,961.04
50115073	J3 COMPANY LLC	5/1/2015	\$ 460,050.21
50115074	JUMES, MICHAEL THOMAS	5/1/2015	\$ 4,150.00
50115075	LNV, INC.	5/1/2015	\$ 7,530.00
50115076	MPL LIMITED PARTNERSHIP	5/1/2015	\$ 29,166.00
50115077	MUJERES UNIDAS CONTRA EL SIDA	5/1/2015	\$ 1,006.53
50115078	OFFICE DEPOT INC	5/1/2015	\$ 11,329.27
50115079	OLMOS EQUIPMENT, INC	5/1/2015	\$ 126,775.13
50115080	RECASSA TRUST	5/1/2015	\$ 10,552.00
50115081	SAN ANTONIO RIVER AUTHORITY	5/1/2015	\$ 18,763.96
50115082	SHANNON-MONK INC	5/1/2015	\$ 237,850.42
50115083	TEXAS STERLING CONSTRUCTION CO	5/1/2015	\$ 28,863.57
50115084	THE HEALTH COLLABORATIVE	5/1/2015	\$ 3,723.55
50115085	VICKREY & ASSOCIATES INC	5/1/2015	\$ 25,282.64
50115086	WASTE MANAGEMENT OF TEXAS INC	5/1/2015	\$ 84.18
			\$ 1,121,811.88

<b>PAYROLL: 04/30/2015</b>
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	GROSS WAGES		\$ 10,024,637.23
	FICA		\$ 725,482.85
			<u>\$ 10,750,120.08</u>
		<b>GRAND TOTAL</b>	<u>\$ 12,604,824.29</u>