

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/19/2015**  
**DISBURSEMENTS FOR: 05/06/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/06/2015</b>			
979080	ACEVEDO, ERNEST	5/6/2015	\$ 2,050.00
979081	ALLEN, MATTHEW THOMAS	5/6/2015	\$ 445.00
979082	ANDERSEN, KAREN	5/6/2015	\$ 140.00
979083	APPELT, JOSEPH P.	5/6/2015	\$ 400.00
979084	ARCE, CHRISTOPHER	5/6/2015	\$ 560.00
979085	ASHWORTH BARRIGA, LACEY	5/6/2015	\$ 2,432.68
979086	BARTOLOMEI, EDWARD A	5/6/2015	\$ 614.67
979087	BAUGH, GEORGE W.	5/6/2015	\$ 1,432.20
979088	BEAL, PHYLLIS J	5/6/2015	\$ 280.00
979089	BELIVEAU, MICHAEL	5/6/2015	\$ 280.00
979090	BENAVIDES, ALMA	5/6/2015	\$ 947.50
979091	BENAVIDES, MARK H	5/6/2015	\$ 845.00
979092	BENAVIDES, MICHAEL H	5/6/2015	\$ 420.00
979093	BOZZO JR., PHILIP	5/6/2015	\$ 875.00
979094	BRANNAN, QUIENCY	5/6/2015	\$ 560.00
979095	BRASWELL, MARK E.	5/6/2015	\$ 1,400.00
979096	BRAVENEC, EDWARD L	5/6/2015	\$ 1,012.50
979097	BRIONES, RICARDO	5/6/2015	\$ 400.00
979098	BROOKS, WILLIAM A	5/6/2015	\$ 1,275.00
979099	BROWN, CELESTE	5/6/2015	\$ 261.28
979100	BUTLER III, MILTON C.	5/6/2015	\$ 350.00
979101	CALDAROLA, GAYLE	5/6/2015	\$ 140.00
979102	CEPEDA, MARCO	5/6/2015	\$ 140.00
979103	COHEN, LAWRENCE MICHAEL	5/6/2015	\$ 140.00
979104	CORBY, KAREN L	5/6/2015	\$ 305.00
979105	CORLEY, LINDA	5/6/2015	\$ 500.00
979106	COX, CORNELIUS N.	5/6/2015	\$ 550.00
979107	CURA JR, OMAR	5/6/2015	\$ 40.00
979108	DARLING, MARK	5/6/2015	\$ 680.00
979109	DARWIN, CASE JEFFERSON	5/6/2015	\$ 765.00
979110	DAVIS, JOHN F.	5/6/2015	\$ 1,070.00
979111	DAVIS, JOHN FRANCIS	5/6/2015	\$ 1,040.00
979112	DAVIS, SAMUEL	5/6/2015	\$ 65.76
979113	DELAVAN, MARY KAY	5/6/2015	\$ 145.04
979114	DEVEAU, PATRICIA BLASCHKE	5/6/2015	\$ 150.00
979115	DIACHIN, DEAN A	5/6/2015	\$ 445.00
979116	DOMINGUEZ, ABEL	5/6/2015	\$ 140.00
979117	DOMINGUEZ, DANTE ELI	5/6/2015	\$ 165.00
979118	DOOLING, WILLIAM T	5/6/2015	\$ 700.00
979119	DUNHAM, JAMES T	5/6/2015	\$ 560.00
979120	DWIGANS, JAMES L	5/6/2015	\$ 840.00
979121	EAKLE, JOANNE	5/6/2015	\$ 200.00
979122	ECHAVARRIA, JOSEPH	5/6/2015	\$ 140.00
979123	ECKE, JOSEPH R	5/6/2015	\$ 240.00
979124	ECONOMIDY, JOHN M.	5/6/2015	\$ 440.00
979125	EFRON, LORAIN	5/6/2015	\$ 280.00
979126	ELDER, KATHY C	5/6/2015	\$ 400.00
979127	EMMONS, DEREK W	5/6/2015	\$ 279.15
979128	ERPS, VANESSA	5/6/2015	\$ 445.00
979129	FINCH, MATTHEW L	5/6/2015	\$ 280.00
979130	FISCHER, JONATHAN DANE	5/6/2015	\$ 140.00
979131	FISCHER, JUSTIN	5/6/2015	\$ 140.00
979132	FOSTER, ASHLEY	5/6/2015	\$ 1,552.50
979133	FOSTER, STEPHEN	5/6/2015	\$ 4,275.00
979134	FUCHS, RAYMOND E.	5/6/2015	\$ 3,600.00
979135	FUENTES-VALDEZ, MARY E	5/6/2015	\$ 75.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
979136	GARCIA, DAVID A	5/6/2015	\$ 1,950.00
979137	GARCIA, LAWRENIE	5/6/2015	\$ 150.00
979138	GARCIA, M THERESA	5/6/2015	\$ 960.00
979139	GARCIA, ROLAND J	5/6/2015	\$ 200.00
979140	GARZA, CECILIA	5/6/2015	\$ 510.00
979141	GEORGE, DYLAN	5/6/2015	\$ 140.00
979142	GOBER, MELISA K	5/6/2015	\$ 250.00
979143	GOLD, CHARLES E	5/6/2015	\$ 1,350.00
979144	GRAHAM, CHRISTOPHER L	5/6/2015	\$ 200.00
979145	GRANADOS, MICHAEL DAVID	5/6/2015	\$ 240.00
979146	GREINER, RANDALL L.	5/6/2015	\$ 165.00
979147	GUERRA, MARTIN M	5/6/2015	\$ 520.00
979148	GUERRERO, MONICA ELAINE	5/6/2015	\$ 830.00
979149	GULLER, SCOTT	5/6/2015	\$ 800.00
979150	HABY, MARK P	5/6/2015	\$ 540.00
979151	HAJEK III, ANTON PAUL	5/6/2015	\$ 155.00
979152	HERNANDEZ, FLAVIO	5/6/2015	\$ 140.00
979153	HICKS, ANDREW K	5/6/2015	\$ 140.00
979154	HITCHINGS, BARRY	5/6/2015	\$ 140.00
979155	JAMPALA, VIVEK	5/6/2015	\$ 462.50
979156	JANSSE, ADRIAAN T	5/6/2015	\$ 400.00
979157	JOHNSON, KERBY	5/6/2015	\$ 340.00
979158	JOYNER, JASON	5/6/2015	\$ 140.00
979159	JOYNER, JONATHAN KUIPERS	5/6/2015	\$ 140.00
979160	KALE, ANEETA	5/6/2015	\$ 400.00
979161	KAPMEYER, DOUGLAS J	5/6/2015	\$ 150.00
979162	KARL, ERIC	5/6/2015	\$ 305.00
979163	KEILER, WILLIAM G	5/6/2015	\$ 600.00
979164	KIRKWOOD, MARKES E	5/6/2015	\$ 150.00
979165	KNOWLES, BRENDA LEE	5/6/2015	\$ 1,150.00
979166	KRAMER, SUZANNE	5/6/2015	\$ 340.00
979167	KUNTZ IV, JOHN J	5/6/2015	\$ 2,933.75
979168	LEE, HEE KYU	5/6/2015	\$ 240.00
979169	LEGARRETA, VERONICA I	5/6/2015	\$ 50.00
979170	LLANAS, MAUREEN K	5/6/2015	\$ 100.00
979171	LONGAKER, KENTON DEEM	5/6/2015	\$ 560.00
979172	LOPEZ, BRANDEN	5/6/2015	\$ 140.00
979173	LOXSOM, ANDREW J	5/6/2015	\$ 740.00
979174	LUITJEN, MARK R	5/6/2015	\$ 750.00
979175	LUNA, LETICIA ANN	5/6/2015	\$ 280.00
979176	LYERLA, CHRISTOPHER	5/6/2015	\$ 750.00
979177	MAMORI PLLC, R AMIR	5/6/2015	\$ 880.00
979178	MARTINEZ, SOPHIA	5/6/2015	\$ 140.00
979179	MARTINI, MANDI	5/6/2015	\$ 566.58
979180	MEHLER, DANIEL	5/6/2015	\$ 190.00
979181	MEYRAT, JAMES	5/6/2015	\$ 1,070.00
979182	MIKESKA, WILLIAM	5/6/2015	\$ 560.00
979183	MOLINA, LINDA	5/6/2015	\$ 850.00
979184	MORALES, MARISSA BARRERA	5/6/2015	\$ 140.00
979185	MORITZ, JAY	5/6/2015	\$ 500.00
979186	MORRIS, IRENE	5/6/2015	\$ 140.00
979187	MORRISON, CARLA B	5/6/2015	\$ 189.15
979188	MULLINER, KRISTEN L	5/6/2015	\$ 100.00
979189	NAJERA, MIGUEL	5/6/2015	\$ 400.00
979190	OLTERS DORF, JAMES	5/6/2015	\$ 380.00
979191	OWEN, AMY	5/6/2015	\$ 560.00
979192	PEACE, TERRI C.	5/6/2015	\$ 200.00
979193	PEARSALL, ALANA	5/6/2015	\$ 441.97
979194	PERALES, RAUL	5/6/2015	\$ 100.00
979195	PIKER JR, EDWARD P	5/6/2015	\$ 420.00

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979196	PITTL, KELLY	5/6/2015	\$ 1,740.00
979197	PLACIER, THOMAS L.	5/6/2015	\$ 405.00
979198	PORTER, ROBERT A	5/6/2015	\$ 905.00
979199	POWERS, BRIAN	5/6/2015	\$ 165.00
979200	PREECE, ANDREW GEORGE	5/6/2015	\$ 1,640.00
979201	PRINS, JAN	5/6/2015	\$ 300.00
979202	RAIGN, MICHAEL S.	5/6/2015	\$ 380.00
979203	RAMOS, MICHAEL ANTHONY	5/6/2015	\$ 505.00
979204	REEVES, JAMES M	5/6/2015	\$ 905.00
979205	RHADBONE, JAMAL	5/6/2015	\$ 170.00
979206	RICHARDSON, LIONEL	5/6/2015	\$ 425.00
979207	RODRIGUEZ JR, RAMON S	5/6/2015	\$ 150.00
979208	RODRIGUEZ V, PHILIP	5/6/2015	\$ 140.00
979209	RODRIGUEZ, ALBERTO L	5/6/2015	\$ 795.00
979210	RODRIGUEZ, ARTURO	5/6/2015	\$ 280.00
979211	RODRIGUEZ, VENESSA	5/6/2015	\$ 645.00
979212	RODRIGUEZ-DURON, LIZA	5/6/2015	\$ 165.00
979213	ROSENBACH, BENJAMIN E	5/6/2015	\$ 200.00
979214	ROSS, RON D.	5/6/2015	\$ 3,843.75
979215	ROSS, TRACY E	5/6/2015	\$ 50.00
979216	RUBIOLA JR., CHARLES	5/6/2015	\$ 250.00
979217	SANTOS, TEODORE J	5/6/2015	\$ 265.00
979218	SCHARFF, ALEX J.	5/6/2015	\$ 6,262.50
979219	SEPULVEDA JR., JESSE A.	5/6/2015	\$ 500.00
979220	SHAFFER, GEORGE E	5/6/2015	\$ 1,940.00
979221	SHAW III, WILLIAM H	5/6/2015	\$ 700.00
979222	SHEFFIELD, SHAWN D	5/6/2015	\$ 1,015.00
979223	SHERMAN, KIRK	5/6/2015	\$ 190.00
979224	SIELOFF, JAMES P	5/6/2015	\$ 140.00
979225	SILVA, JENNIFER WARREN	5/6/2015	\$ 412.50
979226	SOUZA, LAWRENCE J	5/6/2015	\$ 1,188.75
979227	SOWELL, SCOTT A	5/6/2015	\$ 590.00
979228	STENBERG, JOE	5/6/2015	\$ 540.00
979229	STRICKLAND, AMANDA	5/6/2015	\$ 140.00
979230	STRYKER, KEVIN BRADLEY	5/6/2015	\$ 165.00
979231	SULLIVAN, JEANETTE BURNEY	5/6/2015	\$ 140.00
979232	TARVER, WALLACE P.	5/6/2015	\$ 3,840.00
979233	THOMAS, DAVID N	5/6/2015	\$ 330.00
979234	TOCCI, JAMES V	5/6/2015	\$ 290.00
979235	TREVINO, RAUL V	5/6/2015	\$ 400.00
979236	URETSKY, GERALD ANTHONY	5/6/2015	\$ 1,570.00
979237	VALDES, LAURA EMMA	5/6/2015	\$ 1,631.16
979238	VALICEK, MICHAEL D.	5/6/2015	\$ 1,070.00
979239	VIDAL, NORMA J	5/6/2015	\$ 240.00
979240	VOIGT, LISA	5/6/2015	\$ 350.00
979241	WARNER, JAMES M	5/6/2015	\$ 200.00
979242	WARREN, MIKE	5/6/2015	\$ 450.00
979243	WEMMERT, JUDITH K	5/6/2015	\$ 800.00
979244	WENTLAND, CAROLYN M	5/6/2015	\$ 2,287.50
979245	WHITE, MARSHALL D	5/6/2015	\$ 1,465.00
979246	WHORTON, ANNA L	5/6/2015	\$ 200.00
979247	WINGET-HERNANDEZ, LAURA	5/6/2015	\$ 75.00
979248	WOLF, WARREN ALAN	5/6/2015	\$ 140.00
979249	WOOD, WAYNE TED	5/6/2015	\$ 600.00
979250	YOUNG, WAYNE	5/6/2015	\$ 849.48
979251	ZAMORA, MICHAEL R	5/6/2015	\$ 1,020.00
979252	ZAPATA, RAYMOND	5/6/2015	\$ 1,000.00
979253	ZARKA, JENNIFER A	5/6/2015	\$ 430.00
979254	ZIMMERMAN, RONALD D	5/6/2015	\$ 545.00
979255	GOAINS, MICHAEL DWIGHT	5/6/2015	\$ 140.00

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979256	ADELMAN, ROBERT	5/6/2015	\$ 871.60
979257	BANKS, TRAVIS	5/6/2015	\$ 79.52
979258	BEAN, SUSAN	5/6/2015	\$ 250.51
979259	CASIAS, SANDRA	5/6/2015	\$ 119.84
979260	CHAPMAN, BRENDA	5/6/2015	\$ 34.50
979261	CHRISTENSEN, THERESA	5/6/2015	\$ 1,111.94
979262	COLEMAN, NATHAN KYLE	5/6/2015	\$ 257.88
979263	COX, CRYSTAL DIANNE	5/6/2015	\$ 31.08
979264	GARZA, JERRY	5/6/2015	\$ 1,838.51
979265	HENRICKS, WILLIAM	5/6/2015	\$ 1,111.94
979266	HUTCHINSON, OTTIS	5/6/2015	\$ 678.60
979267	JANSSEN, JOEL	5/6/2015	\$ 1,007.25
979268	KEITH, JAMES	5/6/2015	\$ 27.00
979269	LEE, THOMAS F	5/6/2015	\$ 141.45
979270	LUNAN, DAVID B	5/6/2015	\$ 360.00
979271	MADRIGAL, RENO	5/6/2015	\$ 23.00
979272	MARTINEZ, ALMA	5/6/2015	\$ 50.96
979273	MARTINEZ, MONICA	5/6/2015	\$ 26.71
979274	MARTINEZ, SALVADOR	5/6/2015	\$ 505.04
979275	MCMANUS, KEVIN	5/6/2015	\$ 235.20
979276	MEDELLIN, RAUL	5/6/2015	\$ 1,111.94
979277	MERLO, JESUS	5/6/2015	\$ 386.00
979278	MIRELES, JUAN	5/6/2015	\$ 386.00
979279	MURRAY, KENNETH	5/6/2015	\$ 128.00
979280	RAMON, KRYSTINE	5/6/2015	\$ 170.00
979281	REYES, HENRY	5/6/2015	\$ 1,046.50
979282	RICKHOFF, GERARD	5/6/2015	\$ 28.55
979283	RODRIGUEZ, ROBERT	5/6/2015	\$ 1,046.50
979284	SCIARAFFA, ANTHONY	5/6/2015	\$ 210.37
979285	SHELDON, JOE EDWARD	5/6/2015	\$ 598.60
979286	SPELLER, NELDA	5/6/2015	\$ 192.80
979287	TAPIA, NORA	5/6/2015	\$ 177.85
979288	VON MULDAU, AARON	5/6/2015	\$ 128.00
979289	VONSTULTZ, JEANNIE	5/6/2015	\$ 497.48
979290	NATIONAWIDE EVICTION	5/6/2015	\$ 80.00
979291	MARIA D. ONEAL	5/6/2015	\$ 36.92
979292	MICHAEL CASIANO	5/6/2015	\$ 142.05
979293	ROSELEE MUNOZ	5/6/2015	\$ 150.00
979294	DONMICHAEL AVERY	5/6/2015	\$ 177.80
979295	FERNANDA QUINTANILLA	5/6/2015	\$ 10.00
979296	JESUS MEDELLIN VALENZUELA	5/6/2015	\$ 170.00
979297	GERARD RICKHOFF, COUNTY CLERK	5/6/2015	\$ 809.00
979298	GERARD RICKHOFF, COUNTY CLERK	5/6/2015	\$ 2,303.80
979299	GERARD RICKHOFF, COUNTY CLERK	5/6/2015	\$ 515.00
979300	BLACKMON MOORING OF SAN ANTONI	5/6/2015	\$ 34.00
979301	JOHN MCDOWELL	5/6/2015	\$ 505.00
979302	A-TEX RESTAURANT SUPPLY, INC	5/6/2015	\$ 2,402.00
979303	ABSOLUTE RENTALS	5/6/2015	\$ 188.75
979304	ACCESS INVESTIGATIONS	5/6/2015	\$ 1,275.25
979305	ACE FLOOR SOLUTIONS LLC	5/6/2015	\$ 8,991.92
979306	ADS, INC	5/6/2015	\$ 1,773.00
979307	ALLIED CASTER CO INC	5/6/2015	\$ 689.00
979308	ALTERMAN INC	5/6/2015	\$ 10,733.00
979309	ALZHEIMER'S ASSOCIATION	5/6/2015	\$ 125.00
979310	AMERCARE PRODUCTS INC	5/6/2015	\$ 4,559.06
979311	AMERICAN MUNICIPAL TAX-EXEMPT	5/6/2015	\$ 17,300.00
979312	AMERITEX ELEVATOR SERVICES, IN	5/6/2015	\$ 262.50
979313	ANGER SOLUTIONS	5/6/2015	\$ 480.00
979314	AON FIRE PROTECTION	5/6/2015	\$ 395.50
979315	BARNES & NOBLE. COM, LLC	5/6/2015	\$ 79.00

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979316	BEAR AUDIO VISUAL INC	5/6/2015	\$ 640.00
979317	BIG CITY MANUFACTURING	5/6/2015	\$ 210.00
979318	BILINGUAL COMM CONSULTANTS	5/6/2015	\$ 2,710.00
979319	BLUE ARMOR SECURITY SERVICES	5/6/2015	\$ 50,092.13
979320	BOB BARKER COMPANY, INC	5/6/2015	\$ 290.85
979321	BOSWORTH PAPERS INC	5/6/2015	\$ 1,492.61
979322	BROYLES, ELIZABETH	5/6/2015	\$ 1,500.00
979323	CADAVID, MICHAEL	5/6/2015	\$ 250.00
979324	CANON-FINANCIAL SERVICES	5/6/2015	\$ 294.96
979325	CDS/MUERY SERVICES	5/6/2015	\$ 20,250.80
979326	CEIA-USA, LTD.	5/6/2015	\$ 6,847.50
979327	CENTRAL TRANSPORTATION SYSTEMS	5/6/2015	\$ 7,680.00
979328	CENTRO SAN ANTONIO MGMT CORP	5/6/2015	\$ 30,000.00
979329	CLAIMFOX OX INC	5/6/2015	\$ 90.15
979330	CLERK OF THE CIRCUIT COURT OF	5/6/2015	\$ 14.00
979331	COMMONWEALTH COMPUTER COMPANY	5/6/2015	\$ 181,447.98
979332	CONCEPTUAL MINDWORKS INC	5/6/2015	\$ 850.00
979333	CRAWFORD, MONICA R	5/6/2015	\$ 32.49
979334	CULLIGAN SOFT WATER SERVICE	5/6/2015	\$ 32.25
979335	DETENTION HEALTH CARE SERVICES	5/6/2015	\$ 7,500.00
979336	DETENTION HEALTH CARE SERVICES	5/6/2015	\$ 53,880.46
979337	DIRTY SIGNS	5/6/2015	\$ 615.00
979338	DISH	5/6/2015	\$ 223.82
979339	DISPLAYS 2 GO	5/6/2015	\$ 2,021.74
979340	DLS DETENTION LOCK & EQUIPMENT	5/6/2015	\$ 3,016.60
979341	DOOLITTLE CSR, DEBRA A	5/6/2015	\$ 171.50
979342	ECOLAB INC	5/6/2015	\$ 5,335.80
979343	EMDEON	5/6/2015	\$ 99.08
979344	ENNIS PAINT, INC.	5/6/2015	\$ 67,200.00
979345	ESCAMBIA COUNTY CLERK OF	5/6/2015	\$ 54.00
979346	FAMILY VIOLENCE PREVENTION SVC	5/6/2015	\$ 3,407.00
979347	FEDEX	5/6/2015	\$ 74.73
979348	FERRAZZI, GIANCAR R	5/6/2015	\$ 1,050.00
979349	FLOWERS BAKING CO	5/6/2015	\$ 1,277.68
979350	GALLS LLC	5/6/2015	\$ 886.59
979351	GITTINGER, KAROLYN K	5/6/2015	\$ 154.00
979352	GRAINGER INC	5/6/2015	\$ 4,157.28
979353	GUADALUPE CULTURAL ARTS CENTER	5/6/2015	\$ 765.00
979354	HB'S	5/6/2015	\$ 150.10
979355	HESELBEIN TIRE SOUTHWEST	5/6/2015	\$ 3,396.17
979356	HNTB CORP	5/6/2015	\$ 2,148.17
979357	HOANG, BICH NGA THI ANN	5/6/2015	\$ 125.00
979358	HOTSY EQUIPMENT	5/6/2015	\$ 473.00
979359	INTERNATIONAL BUILDING SVCS.	5/6/2015	\$ 2,200.00
979360	JAMA, DADIRI YUSSUF	5/6/2015	\$ 250.00
979361	JET MECHANICAL, INC.	5/6/2015	\$ 757.50
979362	JIMMY JOHNS GOURMET SANDWICHES	5/6/2015	\$ 332.65
979363	JP TRAINING & CONSULTING SVS	5/6/2015	\$ 1,000.00
979364	JUSTICE INFORMATICS	5/6/2015	\$ 11,250.00
979365	KEL-LAC UNIFORMS INC	5/6/2015	\$ 2,906.40
979366	KERR COUNTY CLERK	5/6/2015	\$ 1,070.00
979367	KLOTZ ASSOCIATES INC	5/6/2015	\$ 37,087.28
979368	KRAMER SERVICE, INC	5/6/2015	\$ 405.00
979369	LEGAL EATS LLC	5/6/2015	\$ 71.81
979370	LEXIS NEXIS	5/6/2015	\$ 629.34
979371	MEDWHEELS INC	5/6/2015	\$ 1,020.00
979372	MEXICAN MANHATTAN	5/6/2015	\$ 215.34
979373	MORALES-PADIA, TRISHA M	5/6/2015	\$ 100.00
979374	MSC INDUSTRIAL SUPPLY COMPANY	5/6/2015	\$ 181.02
979375	MY LAWN SERVICES	5/6/2015	\$ 4,080.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
979376	NATIONAL JUDICIAL COLLEGE	5/6/2015	\$ 1,640.00
979377	NICHE USER GROUP CONFERENCE	5/6/2015	\$ 110.00
979378	NOMAD TECHNOLOGIES, INC.	5/6/2015	\$ 29,775.00
979379	OCCUPATIONAL HEALTH CENTERS	5/6/2015	\$ 160.00
979380	PACIFIC CONCEPTS	5/6/2015	\$ 6,140.37
979381	PECOS FENCE CO INC	5/6/2015	\$ 3,550.00
979382	PMI PRINT & DESIGN	5/6/2015	\$ 6,262.65
979383	POWER SOURCE ELECTRIC	5/6/2015	\$ 5,898.00
979384	PROMEGA CORPORATION	5/6/2015	\$ 3,745.80
979385	PROPERTY INFO CORP	5/6/2015	\$ 51,900.08
979386	PROTECTION ONE ALARM	5/6/2015	\$ 54.73
979387	RELMCO INC	5/6/2015	\$ 6,176.34
979388	RICOH AMERICAS CORPORATION	5/6/2015	\$ 622.00
979389	RIVERWALK PLAZA HOTEL	5/6/2015	\$ 1,389.56
979390	ROBALIN-POMAR, CLAUDIA	5/6/2015	\$ 250.00
979391	RODRIGUEZ, MARC A	5/6/2015	\$ 7,500.00
979392	RODZINA INDUSTRIES INC	5/6/2015	\$ 617.00
979393	SAFETY VISION LLC	5/6/2015	\$ 3,642.56
979394	SAN ANTONIO SOUTHWEST TRAILERS	5/6/2015	\$ 1,090.00
979395	SAN ANTONIO STATE HOSPITAL	5/6/2015	\$ 6,000.00
979396	SAN ANTONIO WATER SYSTEMS	5/6/2015	\$ 2,063.03
979397	SERNA & SERNA	5/6/2015	\$ 4,000.00
979398	SHAYLER AND SHAYLER, LLC	5/6/2015	\$ 6,025.00
979399	SHI GOVERNMENT SOLUTIONS INC	5/6/2015	\$ 886.00
979400	SHRED-IT USA INC	5/6/2015	\$ 65.77
979401	SOS LIQUID WASTE HAULERS, LTD	5/6/2015	\$ 2,070.00
979402	SPEAKWRITE LLC	5/6/2015	\$ 4,567.86
979403	STAPLES ADVANTAGE	5/6/2015	\$ 59.98
979404	TDINDUSTRIES, INC	5/6/2015	\$ 1,000.00
979405	TEXAS AGRILIFE EXTENSION SVS	5/6/2015	\$ 1,387.56
979406	TEXAS ASSOC OF LAW ENFORCEMENT	5/6/2015	\$ 250.00
979407	TEXAS CENTER FOR THE JUDICIARY	5/6/2015	\$ 160.00
979408	TEXAS DEPT OF PUBLIC SAFETY	5/6/2015	\$ 5.00
979409	TEXAS FACILITIES COMMISSION	5/6/2015	\$ 20.00
979410	TEXAS FIRECASA LLC	5/6/2015	\$ 143.75
979411	THE HART BEAT	5/6/2015	\$ 800.00
979412	THE TRAFFIC SAFETY STORE	5/6/2015	\$ 812.67
979413	TIME WARNER CABLE SAN ANTONIO	5/6/2015	\$ 535.79
979414	TIME WARNER CABLE	5/6/2015	\$ 400.00
979415	TOSHIBA	5/6/2015	\$ 66.90
979416	TOSHIBA OCS	5/6/2015	\$ 13,044.23
979417	UNCLE BOBS SELF STORAGE #712	5/6/2015	\$ 1,056.00
979418	UNIFIRST HOLDINGS, INC.	5/6/2015	\$ 10.56
979419	UNIVERSITY HEALTH SYSTEM	5/6/2015	\$ 1,780.00
979420	UNIVERSITY HEALTH SYSTEM	5/6/2015	\$ 464.88
979421	US POSTMASTER	5/6/2015	\$ 520.00
979422	UTHSCSA	5/6/2015	\$ 900.00
979423	VARSITY CONTRACTORS, INC.	5/6/2015	\$ 557.69
979424	VETERANS COUNTY SRVC OFFICERS	5/6/2015	\$ 80.00
979425	VICTORIA COUNTY	5/6/2015	\$ 3,920.00
979426	WATER CHEMSULTANTS INC	5/6/2015	\$ 6,059.41
979427	WESTEAST DESIGN GROUP LLC	5/6/2015	\$ 2,250.00
979428	WILLY B'S	5/6/2015	\$ 941.78
979429	WORKSPACE SOLUTIONS INC	5/6/2015	\$ 2,258.13
979430	YIM, SU H	5/6/2015	\$ 125.00
			<b>\$ 905,882.40</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>EFT PAYMENTS FOR: 05/06/2015</b>			
50615001	ACEVEDO, ROCHELLE	5/6/2015	\$ 2,655.00
50615002	ADAMS, EDWARD H	5/6/2015	\$ 1,598.75
50615003	AMBROSINO JR, ROBERTO	5/6/2015	\$ 175.00
50615004	BAIN JR, CECIL W	5/6/2015	\$ 330.00
50615005	BARNETT, BYRON E.	5/6/2015	\$ 300.00
50615006	BASELUOS, MICHAEL	5/6/2015	\$ 800.00
50615007	BASKETTE, WILLIAM L.	5/6/2015	\$ 167.50
50615008	BEHRENS, ROBERT	5/6/2015	\$ 1,252.50
50615009	BLAKE, ANGELA LUTHI	5/6/2015	\$ 1,420.00
50615010	BLOMSTER, JEANNE L.	5/6/2015	\$ 50.00
50615011	BOCQUIN, KAREN	5/6/2015	\$ 100.00
50615012	BOHAC, JOSEPH K	5/6/2015	\$ 1,112.12
50615013	BRITO, MARIA T.	5/6/2015	\$ 74.16
50615014	BUSTAMANTE, JOHN M	5/6/2015	\$ 140.00
50615015	BUSTILLOS, JESSE JON	5/6/2015	\$ 240.00
50615016	CANTRELL, ANTHONY B	5/6/2015	\$ 1,580.00
50615017	CHAIRES, ALBERTO	5/6/2015	\$ 674.00
50615018	CHRISTIAN, MLISS	5/6/2015	\$ 280.00
50615019	COLLINS, DAVID M	5/6/2015	\$ 807.46
50615020	COLTON, ANTHONY	5/6/2015	\$ 1,982.50
50615021	CONNOLLY, THERESA M.	5/6/2015	\$ 350.00
50615022	CORONADO, TODD GIL	5/6/2015	\$ 480.00
50615023	DAVIDSON, WILLIAM F	5/6/2015	\$ 1,730.00
50615024	DE HOYOS, JOANN S.	5/6/2015	\$ 1,265.00
50615025	DELANO JR., WILLIAM G.	5/6/2015	\$ 1,140.00
50615026	DELEON, RAYMOND	5/6/2015	\$ 820.00
50615027	EDELMAN, ANDREW H	5/6/2015	\$ 50.00
50615028	ELAM, MELISSA ARAIZA	5/6/2015	\$ 755.00
50615029	ENGELKE, STEVEN KEITH	5/6/2015	\$ 980.00
50615030	ESCOBAR, MANUEL	5/6/2015	\$ 140.00
50615031	ESTORGA, JESSICA A	5/6/2015	\$ 305.00
50615032	FALKIEWICZ, CHRISTINA L	5/6/2015	\$ 450.00
50615033	FLORES, GERARDO C	5/6/2015	\$ 500.00
50615034	FRIEDMAN, IVAN M	5/6/2015	\$ 350.00
50615035	FROELICH, ANDREW C	5/6/2015	\$ 1,080.00
50615036	FUTRELL, F ALAN	5/6/2015	\$ 200.00
50615037	GAONA, ROBERT	5/6/2015	\$ 665.00
50615038	GARCIA JR, RICHARD L	5/6/2015	\$ 2,957.52
50615039	GARCIA, ALBERTO C.	5/6/2015	\$ 140.00
50615040	GARCIA, CANDICE PAIZ	5/6/2015	\$ 50.00
50615041	GARCIA, JOHN JOSEPH	5/6/2015	\$ 140.00
50615042	GARCIA, JULIA	5/6/2015	\$ 420.00
50615043	GARZA, ABELARDO	5/6/2015	\$ 420.00
50615044	GARZA, ANITA PEREZ	5/6/2015	\$ 343.75
50615045	GAY, ARLENE M	5/6/2015	\$ 200.00
50615046	GOMEZ, VICTOR R.	5/6/2015	\$ 550.00
50615047	GONZALEZ, JESSICA A	5/6/2015	\$ 140.00
50615048	GONZALEZ, ROSA MARIA	5/6/2015	\$ 350.00
50615049	GRAHAM-ESPARZA, STEPHANIE K	5/6/2015	\$ 215.00
50615050	GUINN, GAMMON	5/6/2015	\$ 280.00
50615051	HAMNER, BRIAN A	5/6/2015	\$ 750.00
50615052	HANSON, KRISTIN	5/6/2015	\$ 150.00
50615053	HARDY, BRENT R	5/6/2015	\$ 400.00
50615054	HARGROVE, CLAIRE	5/6/2015	\$ 150.00
50615055	HARKIEWICZ, STEVEN N	5/6/2015	\$ 875.00
50615056	HEARD, LAURA D	5/6/2015	\$ 370.00
50615057	HELLRUNG, MARGARET CECILIA	5/6/2015	\$ 2,885.42

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50615058	HENRICKSEN, SEAN	5/6/2015	\$ 280.00
50615059	HICKS, BOB M	5/6/2015	\$ 690.00
50615060	HILL, DALE L.	5/6/2015	\$ 1,125.00
50615061	HORTICK, CHRISTINE	5/6/2015	\$ 310.00
50615062	HUGHES, ANTHONY M	5/6/2015	\$ 140.00
50615063	JENNINGS, JEAN	5/6/2015	\$ 700.00
50615064	JOHNSON, CLARA	5/6/2015	\$ 190.00
50615065	JUSTICE, SALLY	5/6/2015	\$ 156.88
50615066	KEANE-DAWES, SEAN	5/6/2015	\$ 420.00
50615067	KELL, ORLANDO	5/6/2015	\$ 250.00
50615068	KELLY, KELLY WRIGHT	5/6/2015	\$ 240.00
50615069	KESSLER JR, WILLIAM F.	5/6/2015	\$ 300.00
50615070	KOBS, ADAM LAKE	5/6/2015	\$ 100.00
50615071	KOLODZIEJ, DUSTIN S.	5/6/2015	\$ 280.00
50615072	LAHOOD, ADAM MICHAEL	5/6/2015	\$ 305.00
50615073	LESNIAK, MELISSA	5/6/2015	\$ 440.00
50615074	LOPEZ, RAY	5/6/2015	\$ 340.00
50615075	LOWE, ALLEN K	5/6/2015	\$ 461.84
50615076	MAURER, VIRGINIA E	5/6/2015	\$ 750.00
50615077	MAYFIELD, GEOFFERY R	5/6/2015	\$ 665.00
50615078	MCELROY, FRANK M	5/6/2015	\$ 140.00
50615079	MCNEIL, LAIRD H	5/6/2015	\$ 100.00
50615080	MEZA, VELIA J	5/6/2015	\$ 262.50
50615081	MIDDLETON, SUNNY	5/6/2015	\$ 455.00
50615082	MOLINA, RICHARD TIM	5/6/2015	\$ 420.00
50615083	MONTOYA JR., ISIDRO	5/6/2015	\$ 200.00
50615084	MORALES-PADIA, TRISHA MARIE	5/6/2015	\$ 955.80
50615085	MORENO, DENNIS L	5/6/2015	\$ 1,000.00
50615086	MOTON, GERALD C	5/6/2015	\$ 2,237.50
50615087	NOBLE, SUE	5/6/2015	\$ 280.00
50615088	OLIVEIRA-DURAN, LAURA	5/6/2015	\$ 700.00
50615089	ORBELO, WILLIAM M	5/6/2015	\$ 850.00
50615090	PARKER, DEBRA L	5/6/2015	\$ 1,025.00
50615091	PATE JR, ROBERT C	5/6/2015	\$ 1,988.75
50615092	PATTERSON, JULIE BRAY	5/6/2015	\$ 750.00
50615093	PAYNE, GLENN	5/6/2015	\$ 200.00
50615094	PEPLINSKI, JAMES B	5/6/2015	\$ 225.00
50615095	PEREZ, ADRIAN A	5/6/2015	\$ 640.00
50615096	PEREZ, LINDA IRENE	5/6/2015	\$ 50.00
50615097	PEREZ, PHILIP A	5/6/2015	\$ 400.00
50615098	PEREZ, ROGER A	5/6/2015	\$ 600.00
50615099	RABAGO, ANTHONY A	5/6/2015	\$ 140.00
50615100	RAMOS, FERNANDO	5/6/2015	\$ 140.00
50615101	RENDON, EDUARDO	5/6/2015	\$ 190.00
50615102	RITENOUR JR, JOHN J	5/6/2015	\$ 223.75
50615103	ROBERSON, JACLYN Y	5/6/2015	\$ 270.00
50615104	ROBLES, BEATRICE G	5/6/2015	\$ 2,000.00
50615105	RODRIGUEZ, CHRISTOPHER PAUL	5/6/2015	\$ 140.00
50615106	ROMERO, ANGELA GUERRA	5/6/2015	\$ 50.00
50615107	ROPER, MEGAN	5/6/2015	\$ 305.00
50615108	SALAZAR, MARIA	5/6/2015	\$ 702.00
50615109	SANDOVAL, FRANK D	5/6/2015	\$ 165.00
50615110	SAREEN, ISHAN	5/6/2015	\$ 140.00
50615111	SHELLER, TERESA RACHEL	5/6/2015	\$ 140.00
50615112	SCOTT, MARGARET A	5/6/2015	\$ 250.00
50615113	SEAL, KAREN DALGLISH	5/6/2015	\$ 400.00
50615114	SETTLE, ELIZABETH A.	5/6/2015	\$ 1,351.35
50615115	SHAFFER, ROBERT	5/6/2015	\$ 100.00
50615116	SKINNER, NELSON P.	5/6/2015	\$ 50.00
50615117	SLIMANE, NATHAN W	5/6/2015	\$ 795.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50615118	SMITH, ANN MARIE	5/6/2015	\$ 455.00
50615119	THORN, SHARON C	5/6/2015	\$ 265.00
50615120	UNGER, BEATRIZ	5/6/2015	\$ 140.00
50615121	UZOMBA, GRACE M	5/6/2015	\$ 50.00
50615122	VALDEZ JR., JERRY	5/6/2015	\$ 140.00
50615123	VILLAREAL, RAYMOND ANTHONY	5/6/2015	\$ 330.00
50615124	WALKER, TIMOTHY D	5/6/2015	\$ 400.00
50615125	WARD, KIMBEL	5/6/2015	\$ 140.00
50615126	WEBB, JENNIFER	5/6/2015	\$ 503.44
50615127	WHITE, JEROME	5/6/2015	\$ 50.00
50615128	WHITE, MICHAEL W.	5/6/2015	\$ 140.00
50615129	WILKE, STEPHANIE H	5/6/2015	\$ 550.00
50615130	WILLIS, KEVIN	5/6/2015	\$ 740.00
50615131	WOOD III, BERTRAM O.	5/6/2015	\$ 3,430.00
50615132	XIMENEZ, ALFREDO M	5/6/2015	\$ 165.00
50615133	YOUNG, JOHN P.	5/6/2015	\$ 400.00
50615134	ZAMORA, LAUREN D	5/6/2015	\$ 1,650.00
50615135	ACADEMY COMPUTER SERVICES	5/6/2015	\$ 7,275.00
50615136	ALONZO PEST CONTROL	5/6/2015	\$ 100.00
50615137	ARAMARK CORRECTIONAL SERVICES	5/6/2015	\$ 1,032.25
50615138	CARTEGRAPH	5/6/2015	\$ 28,000.00
50615139	CDW GOVERNMENT, LLC.	5/6/2015	\$ 98.28
50615140	CENTER FOR HEALTH CARE SVCS	5/6/2015	\$ 4,498.00
50615141	GRANDE TRUCK CENTER INC	5/6/2015	\$ 6,874.37
50615142	GT DISTRIBUTORS, INC.	5/6/2015	\$ 362.00
50615143	HERNANDEZ-RIVERA, LINDA A	5/6/2015	\$ 729.48
50615144	INDUSTRIAL COMMUNICATIONS	5/6/2015	\$ 30,494.13
50615145	LA PRENSA	5/6/2015	\$ 1,044.00
50615146	LOCKWOOD ANDREWS & NEWNAM INC	5/6/2015	\$ 53,711.00
50615147	O'REILLY AUTO PARTS	5/6/2015	\$ 792.52
50615148	OFFICE DEPOT INC	5/6/2015	\$ 16,785.68
50615149	PLAY SERVICES INC	5/6/2015	\$ 2,250.00
50615150	RIOS, MARIANA	5/6/2015	\$ 1,250.00
50615151	RKA PETROLEUM COMPANIES INC	5/6/2015	\$ 13,813.66
50615152	ROSETTA'S KEY	5/6/2015	\$ 10,485.00
50615153	SERVICES BY VITAL SIGNS INC	5/6/2015	\$ 817.50
50615154	SMC CONTRACTORS INC	5/6/2015	\$ 39,607.65
50615155	STONE JR PHD, DOUGLAS THOMAS	5/6/2015	\$ 4,095.00
50615156	TEXAS ROSE INVESTIGATIONS	5/6/2015	\$ 675.00
50615157	VOICE & DATA NETWORKS INC	5/6/2015	\$ 360.00
50615158	WASTE MANAGEMENT OF TEXAS INC	5/6/2015	\$ 13,591.99
50615159	XEROX CORPORATION	5/6/2015	\$ 2,218.53
			<b>\$ 318,470.53</b>

<b>WIRES: 05/06/2015</b>
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WIRE	AETNA	\$ 604,971.35
WIRE	TRI STAR	\$ 39,774.65
WIRE	CHASE BANK - PURCHASING CARD	\$ 2,302.93
WIRE	CHASE BANK - TRAVEL CARD	\$ 23,290.97
WIRE	STATE COMPTROLLER (CIVIL FEES)	\$ 977,004.97
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEE)	\$ 1,904,169.41
WIRE	STATE COMPTROLLER (DRUG COURT PROGR.)	\$ 21,860.36
WIRE	STATE COMPTROLLER (ELECTRONIC FILING)	\$ 311,859.36
		<b>\$ 3,885,234.00</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUALS: 05/06/2015</b>			
979078	AVALOS, VERONICA	5/1/2015	\$ 487.65
979079	GUERRA, LINDA FLORES	5/1/2015	\$ 487.65
			\$ 975.30
<b>GRAND TOTAL</b>			\$ 5,110,562.23