

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/13/2015			
979741	ACEVEDO, ERNEST	5/13/2015	\$ 1,100.00
979742	APPELT, JOSEPH P.	5/13/2015	\$ 450.00
979743	BAUGH, GEORGE W.	5/13/2015	\$ 350.00
979744	BECK, THOMAS B.	5/13/2015	\$ 300.00
979745	BELIVEAU, MICHAEL	5/13/2015	\$ 100.00
979746	BENAVIDES, ALMA	5/13/2015	\$ 420.00
979747	BENAVIDES, MARK H	5/13/2015	\$ 820.00
979748	BRASWELL, MARK E.	5/13/2015	\$ 600.00
979749	BRAUBACH, ROBERT	5/13/2015	\$ 500.00
979750	BROOKS, WILLIAM A	5/13/2015	\$ 340.00
979751	BROWN, STEPHANIE R	5/13/2015	\$ 300.00
979752	BUNK, J CHARLES	5/13/2015	\$ 500.00
979753	CABANAS, ALFONSO	5/13/2015	\$ 500.00
979754	CACERES, VIVIAN	5/13/2015	\$ 500.00
979755	CALDAROLA, GAYLE	5/13/2015	\$ 140.00
979756	CALLAHAN, MICHAEL S.	5/13/2015	\$ 400.00
979757	CAMARA JR, EDWARD	5/13/2015	\$ 2,010.00
979758	CANALES, JORGE	5/13/2015	\$ 500.00
979759	CERDA, VICTOR	5/13/2015	\$ 140.00
979760	CHURAK, GARY	5/13/2015	\$ 393.75
979761	COHEN, LAWRENCE MICHAEL	5/13/2015	\$ 300.00
979762	COLLINS, MICHAEL J.	5/13/2015	\$ 140.00
979763	CORBY, KAREN L	5/13/2015	\$ 1,050.00
979764	CORLEY, LINDA	5/13/2015	\$ 140.00
979765	DARWIN, CASE JEFFERSON	5/13/2015	\$ 150.00
979766	DAVIS, JOHN FRANCIS	5/13/2015	\$ 300.00
979767	DELAVAN, MARY KAY	5/13/2015	\$ 250.00
979768	DIACHIN, DEAN A	5/13/2015	\$ 75.00
979769	DICKSON JR, FRANK L	5/13/2015	\$ 600.00
979770	DULLNIG, DARRELL SCOTT	5/13/2015	\$ 140.00
979771	EAKLE, JOANNE	5/13/2015	\$ 100.00
979772	ECKE, JOSEPH R	5/13/2015	\$ 140.00
979773	EFRON, LORAIN	5/13/2015	\$ 500.00
979774	ELDER, KATHY C	5/13/2015	\$ 800.00
979775	ERPS, VANESSA	5/13/2015	\$ 140.00
979776	ESCALONA, KRISTINA	5/13/2015	\$ 1,956.25
979777	FINCH, MATTHEW L	5/13/2015	\$ 900.00
979778	FISCHER, JONATHAN DANE	5/13/2015	\$ 500.00
979779	FISCHER, JUSTIN	5/13/2015	\$ 400.00
979780	FLORES, ALBERT	5/13/2015	\$ 400.00
979781	FLORES, RUBEN G	5/13/2015	\$ 1,040.00
979782	FOSTER, ASHLEY	5/13/2015	\$ 1,140.00
979783	GARCIA, DAVID A	5/13/2015	\$ 1,400.00
979784	GARZA, CECILIA	5/13/2015	\$ 300.00
979785	GOLD, CHARLES E	5/13/2015	\$ 500.00
979786	GRANADOS, MICHAEL DAVID	5/13/2015	\$ 2,268.75
979787	GREEN, KELLY K	5/13/2015	\$ 300.00
979788	GUERRERO, MONICA ELAINE	5/13/2015	\$ 1,490.00
979789	GUTIERREZ JR, ALBERT M	5/13/2015	\$ 500.00
979790	HAJEK III, ANTON PAUL	5/13/2015	\$ 280.00
979791	HERNANDEZ, FLAVIO	5/13/2015	\$ 400.00
979792	HERNANDEZ, JOSEPH ANTHONY	5/13/2015	\$ 150.00
979793	HILL, G SCOTT	5/13/2015	\$ 500.00
979794	HITCHINGS, BARRY	5/13/2015	\$ 1,100.00
979795	JAMPALA, VIVEK	5/13/2015	\$ 500.00
979796	JONES, DAYNA	5/13/2015	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979797	JOYNER, JONATHAN KUIPERS	5/13/2015	\$ 300.00
979798	KAPMEYER, DOUGLAS J	5/13/2015	\$ 500.00
979799	KARL, ERIC	5/13/2015	\$ 200.00
979800	KRAMER, SUZANNE	5/13/2015	\$ 300.00
979801	KUNTZ IV, JOHN J	5/13/2015	\$ 600.00
979802	LARA, GUILLERMO JR	5/13/2015	\$ 500.00
979803	LEE, HEE KYU	5/13/2015	\$ 2,900.00
979804	LEFTON, LAUREN	5/13/2015	\$ 200.00
979805	LEGARRETA, VERONICA I	5/13/2015	\$ 240.00
979806	LEVIS, EARL	5/13/2015	\$ 490.00
979807	LINICK, JEFFREY	5/13/2015	\$ 500.00
979808	LONGAKER, KENTON DEEM	5/13/2015	\$ 500.00
979809	LOPEZ, CARLOS	5/13/2015	\$ 350.00
979810	LOXSOM, ANDREW J	5/13/2015	\$ 150.00
979811	LUITJEN, MARK R	5/13/2015	\$ 1,025.00
979812	MAMORI PLLC, R AMIR	5/13/2015	\$ 1,240.00
979813	MARSHALL, CLEOPHUS N W	5/13/2015	\$ 500.00
979814	MAURER II, ROBERT M	5/13/2015	\$ 750.00
979815	MAZAHERI, RASHIN	5/13/2015	\$ 200.00
979816	MCKAY, MARK JOHN	5/13/2015	\$ 350.00
979817	MCRAE, LELAND	5/13/2015	\$ 100.00
979818	MEYRAT, JAMES	5/13/2015	\$ 300.00
979819	MOLINA, LINDA	5/13/2015	\$ 500.00
979820	MONTGOMERY, PATRICK BARRY	5/13/2015	\$ 950.00
979821	MORITZ, JAY	5/13/2015	\$ 75.00
979822	MULLINER, JEFF	5/13/2015	\$ 2,128.50
979823	NAJERA, MIGUEL	5/13/2015	\$ 105.00
979824	OEI-BALLARD, F. M.	5/13/2015	\$ 350.00
979825	OLTERS DORF, JAMES	5/13/2015	\$ 280.00
979826	PENG, CHRISTOPHER	5/13/2015	\$ 140.00
979827	PIKER JR, EDWARD P	5/13/2015	\$ 1,275.00
979828	PITTL, KELLY	5/13/2015	\$ 850.00
979829	POLING, MARK	5/13/2015	\$ 75.00
979830	POLLOCK, JULIE B.	5/13/2015	\$ 640.00
979831	PORTER, ROBERT A	5/13/2015	\$ 50.00
979832	POWERS, BRIAN	5/13/2015	\$ 400.00
979833	PRINS, JAN	5/13/2015	\$ 350.00
979834	QUEZADA JR, CARLOS	5/13/2015	\$ 280.00
979835	RAMOS, MICHAEL ANTHONY	5/13/2015	\$ 240.00
979836	REEVES, JAMES M	5/13/2015	\$ 640.00
979837	RODRIGUEZ JR, RAMON S	5/13/2015	\$ 400.00
979838	RODRIGUEZ, ALBERTO L	5/13/2015	\$ 140.00
979839	RODRIGUEZ, ARTURO	5/13/2015	\$ 140.00
979840	RODRIGUEZ, VENESSA	5/13/2015	\$ 165.00
979841	RODRIGUEZ-DURON, LIZA	5/13/2015	\$ 300.00
979842	RUBIOLA JR., CHARLES	5/13/2015	\$ 1,050.00
979843	SALDIVAR, RICHARD C	5/13/2015	\$ 140.00
979844	SANTOS, TEODORE J	5/13/2015	\$ 200.00
979845	SAWYER, MICHAEL J.	5/13/2015	\$ 1,075.00
979846	SEPULVEDA JR., JESSE A.	5/13/2015	\$ 400.00
979847	SHAEFFER, TYLDEN	5/13/2015	\$ 200.00
979848	SHAFFER, GEORGE E	5/13/2015	\$ 440.00
979849	SHEFFIELD, SHAWN D	5/13/2015	\$ 500.00
979850	SHERMAN, KIRK	5/13/2015	\$ 900.00
979851	SILVA, JENNIFER WARREN	5/13/2015	\$ 1,088.75
979852	SIMMONS, GREGORY	5/13/2015	\$ 400.00
979853	SIMPKINS, CHRISTOPHER	5/13/2015	\$ 300.00
979854	SMITH, PAUL J	5/13/2015	\$ 300.00
979855	SMITH, SHAWN HILTON	5/13/2015	\$ 150.00
979856	SOUZA, LAWRENCE J	5/13/2015	\$ 850.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979857	SULLIVAN, JEANETTE BURNEY	5/13/2015	\$ 300.00
979858	TARVER, WALLACE P.	5/13/2015	\$ 400.00
979859	THOMAS, DAVID N	5/13/2015	\$ 140.00
979860	TOCCI, JAMES V	5/13/2015	\$ 150.00
979861	TORRES, MINERVA	5/13/2015	\$ 300.00
979862	VALDES, VICTOR M.	5/13/2015	\$ 400.00
979863	VALICEK, MICHAEL D.	5/13/2015	\$ 350.00
979864	VARA, MELISSA	5/13/2015	\$ 240.00
979865	WHITE, MARSHALL D	5/13/2015	\$ 150.00
979866	WILSON, DONALD	5/13/2015	\$ 200.00
979867	ZAMORA, MICHAEL R	5/13/2015	\$ 325.00
979868	KAPMEYER, DOUGLAS J	5/13/2015	\$ 550.00
979869	AMARO, CHARLES	5/13/2015	\$ 16.23
979870	BIGGERS, MAGDALENA	5/13/2015	\$ 12.88
979871	BRIONES, CAROLINE	5/13/2015	\$ 65.00
979872	BURR, TAMMY L.	5/13/2015	\$ 879.64
979873	CAMERAS, CASSANDRA	5/13/2015	\$ 4.22
979874	CHAMBERS, BRADLEY	5/13/2015	\$ 838.64
979875	CROCKETT, GINA	5/13/2015	\$ 25.76
979876	CURTIS, BRIAN	5/13/2015	\$ 863.60
979877	FALLON, TIMOTHY	5/13/2015	\$ 89.26
979878	FLORES, MARY LOU	5/13/2015	\$ 6.44
979879	FLOYD, MARY AILEEN	5/13/2015	\$ 65.00
979880	GALLEGOS, LUCY	5/13/2015	\$ 322.75
979881	GARCIA, CHRISTOPHER A	5/13/2015	\$ 879.64
979882	GARCIA, TERESA	5/13/2015	\$ 4.22
979883	GUTIERREZ, TORIBIO	5/13/2015	\$ 879.64
979884	HERNANDEZ, CRYSTAL	5/13/2015	\$ 6.44
979885	HERNANDEZ, VINCENT	5/13/2015	\$ 7.78
979886	MADDOCK, JAMES	5/13/2015	\$ 284.00
979887	MOA, ESTELLA	5/13/2015	\$ 10.66
979888	MOLINA, MARTIN C	5/13/2015	\$ 105.00
979889	MUNIZ, JOANN	5/13/2015	\$ 6.44
979890	RAMOS, JANIE	5/13/2015	\$ 10.66
979891	ROBINSON, DWAYNE	5/13/2015	\$ 277.20
979892	RODRIGUEZ, JOHNNIE	5/13/2015	\$ 284.00
979893	RODRIGUEZ, KELLY	5/13/2015	\$ 4.22
979894	SAIDLER, GEORGE	5/13/2015	\$ 1,051.15
979895	SHANNON, MELISSA	5/13/2015	\$ 22.29
979896	SQUIRES, WILLIAM	5/13/2015	\$ 284.00
979897	TERRAZAS, CHRISTOPHER	5/13/2015	\$ 879.64
979898	TREVINO, GUS	5/13/2015	\$ 879.64
979899	URIEGAS, ALEXANDER	5/13/2015	\$ 284.00
979900	ZAPATA, LAURA	5/13/2015	\$ 6.44
979901	LINEBARGER, GOGGAN, BLAIR, & S	5/13/2015	\$ 60.00
979902	ELIZABETH REGALADO	5/13/2015	\$ 120.00
979903	DAVID C. QUINTERO	5/13/2015	\$ 118.42
979904	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 448.00
979905	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 884.00
979906	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 545.00
979907	ZACHARY CARL EDELMAN	5/13/2015	\$ 165.00
979908	MICHAEL CASIANO	5/13/2015	\$ 137.55
979909	NINA N. JIMENEZ	5/13/2015	\$ 410.00
979910	CHRISTINE A. SMITH	5/13/2015	\$ 50.00
979911	EDWARD ANTHONY TRVINO II	5/13/2015	\$ 215.00
979912	CHRISTINE A. SMITH	5/13/2015	\$ 50.00
979913	TESSMER LAW FIRM, PLLC	5/13/2015	\$ 22.00
979914	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 900.00
979915	GERARD RICKHOFF, COUNTY CLERK	5/13/2015	\$ 450.00
979916	BOXWOOD APARTMENTS	5/13/2015	\$ 5.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979917	MICHAEL L. JOHNSON-DIAZ	5/13/2015	\$ 4.00
979918	CHRISTINE A. SMITH	5/13/2015	\$ 50.00
979919	AAA STAMP & ENGRAVING CO	5/13/2015	\$ 1,990.00
979920	ABLES, HON STEPHEN B	5/13/2015	\$ 95.33
979921	ACCESS INVESTIGATIONS	5/13/2015	\$ 935.00
979922	AGILENT TECHNOLOGIES, INC	5/13/2015	\$ 3,065.55
979923	AHERN RENTALS, INC.	5/13/2015	\$ 494.62
979924	ALJON FAMILY COUNSELING PLLC	5/13/2015	\$ 5,880.00
979925	ALPHA HOME INC	5/13/2015	\$ 2,880.00
979926	AMERICAN SIGNAL COMPANY	5/13/2015	\$ 590.26
979927	AMERITEX ELEVATOR SERVICES, IN	5/13/2015	\$ 11,359.50
979928	ANDERSON, DAVID BRUCE	5/13/2015	\$ 765.00
979929	ARC POINT LABS OF SA & AUSTIN	5/13/2015	\$ 1,088.00
979930	ARNOLD REFRIGERATION, INC	5/13/2015	\$ 797.71
979931	AT&T MOBILITY	5/13/2015	\$ 649.99
979932	B & H PHOTO VIDEO	5/13/2015	\$ 1,021.92
979933	BEST BUY BUSINESS ADVANTAGE	5/13/2015	\$ 166.48
979934	BOB BARKER COMPANY, INC	5/13/2015	\$ 1,378.08
979935	BOSE PUBLIC AFFAIRS GROUP	5/13/2015	\$ 9,000.00
979936	BOSWORTH PAPERS INC	5/13/2015	\$ 4,221.62
979937	BROWN & GAY ENGINEERS INC	5/13/2015	\$ 11,817.09
979938	BROYLES, ELIZABETH	5/13/2015	\$ 1,500.00
979939	CANON SOLUTIONS AMERICA, INC.	5/13/2015	\$ 94.60
979940	CARRIER CORP	5/13/2015	\$ 416.12
979941	CHIEF SUPPLY, INC.	5/13/2015	\$ 267.44
979942	CLERK SUPREME COURT	5/13/2015	\$ 745.00
979943	COLISEUM ADVISORY BOARD	5/13/2015	\$ 12,907.00
979944	COLLINS, JOANNA	5/13/2015	\$ 1,500.00
979945	COMMONWEALTH COMPUTER COMPANY	5/13/2015	\$ 1,315.05
979946	CONSOLIDATED OFFICE SYSTEMS	5/13/2015	\$ 472.80
979947	CPS ENERGY	5/13/2015	\$ 77,213.71
979948	DC GROUP INC	5/13/2015	\$ 866.64
979949	DISH	5/13/2015	\$ 50.62
979950	DODD ANIMAL HOSPITAL INC	5/13/2015	\$ 1,617.03
979951	EARL AND ASSOCIATES	5/13/2015	\$ 375.00
979952	EL CENTRO DEL BARRIO INC	5/13/2015	\$ 676.74
979953	ELITE COUNSELING	5/13/2015	\$ 4,740.00
979954	ELITE K-9 INC	5/13/2015	\$ 174.69
979955	ENVIRONMENTAL HEALTH GROUP LLC	5/13/2015	\$ 11,100.00
979956	FAMILY SERVICE ASSOC OF SA INC	5/13/2015	\$ 6,007.00
979957	FAMILY VIOLENCE PREVENTION SVC	5/13/2015	\$ 3,407.00
979958	FARONICS TECHNOLOGIES USA INC.	5/13/2015	\$ 36.00
979959	FITZCO, INC	5/13/2015	\$ 3,233.67
979960	FORT BEND SERVICES INC	5/13/2015	\$ 620.00
979961	FOSTER CM GROUP INC	5/13/2015	\$ 2,207.13
979962	FUGRO CONSULTANTS LP	5/13/2015	\$ 462.50
979963	FULL SPECTRUM ANALYTICS INC	5/13/2015	\$ 8,700.00
979964	GALLS LLC	5/13/2015	\$ 14,115.00
979965	GITTINGER, KAROLYN K	5/13/2015	\$ 259.00
979966	GONZALEZ-DE LA GARZA & ASSOC	5/13/2015	\$ 19,231.88
979967	GRAINGER INC	5/13/2015	\$ 6,811.36
979968	GULF COAST PAPER COMPANY, INC	5/13/2015	\$ 5,312.62
979969	HOANG, BICH NGA THI ANN	5/13/2015	\$ 125.00
979970	HONEYWELL INTERNATIONAL INC	5/13/2015	\$ 49,805.68
979971	ICS JAIL SUPPLIES INC	5/13/2015	\$ 2,610.00
979972	IMMUNALYSIS	5/13/2015	\$ 10,550.00
979973	INTRUDER ALERT SYSTEMS, INC.	5/13/2015	\$ 220.00
979974	JUSTICE WORKS, LLC	5/13/2015	\$ 220.00
979975	KRUEGER INTERNATIONAL INC	5/13/2015	\$ 3,398.40
979976	KRUEGER INTERNATIONAL INC	5/13/2015	\$ 2,338.56

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
979977	LEVY, LOUIS A MD	5/13/2015	\$ 622.50
979978	LIFETIME RECOVERY	5/13/2015	\$ 900.00
979979	LIQUID CAPITAL EXCHANGE INC	5/13/2015	\$ 28,201.83
979980	LOOMIS	5/13/2015	\$ 3,807.00
979981	M W CUDE ENGINEERS LLC	5/13/2015	\$ 44,692.01
979982	MILLENNIUM BUSINESS FORMS	5/13/2015	\$ 4,861.25
979983	MITCHEL, JEFFREY S	5/13/2015	\$ 3,693.75
979984	MOORE MEDICAL LLC	5/13/2015	\$ 212.52
979985	MORRISON SUPPLY COMPANY	5/13/2015	\$ 6,081.73
979986	NARDIS INC	5/13/2015	\$ 442.89
979987	NATIONAL ALLIANCE ON MENTAL	5/13/2015	\$ 2,274.75
979988	NATIONAL ASSOCIATION OF COUNTY	5/13/2015	\$ 900.00
979989	OXFORD UNIVERSITY PRESS, INC	5/13/2015	\$ 886.00
979990	PRECISION PAINTING AND REMODEL	5/13/2015	\$ 3,521.16
979991	PRODUCTIVITY CENTER INC	5/13/2015	\$ 745.00
979992	PRUDENT TECHNOLOGIES INC	5/13/2015	\$ 4,642.76
979993	QUINCY COMPRESSOR	5/13/2015	\$ 5,171.89
979994	RECOVERY HEALTHCARE GROUP	5/13/2015	\$ 2,144.50
979995	REDWOOD TOXICOLOGY LABORATORY	5/13/2015	\$ 9,954.00
979996	RIMKUS CONSULTING GROUP, INC	5/13/2015	\$ 1,500.00
979997	RIVER CITY REHABILITATION	5/13/2015	\$ 5,131.00
979998	ROBALIN-POMAR, CLAUDIA	5/13/2015	\$ 1,750.00
979999	ROCK ENGINEERING & TESTING LAB	5/13/2015	\$ 1,515.00
980000	SA BAR ASSOCIATION	5/13/2015	\$ 175.00
980001	SAMCO CAPITAL MARKETS INC	5/13/2015	\$ 10,000.00
980002	SAN ANTONIO WATER SYSTEMS	5/13/2015	\$ 22,231.75
980003	SHI GOVERNMENT SOLUTIONS INC	5/13/2015	\$ 104.00
980004	SIGN-A-RAMA	5/13/2015	\$ 840.00
980005	SMITH, NORMA D	5/13/2015	\$ 500.00
980006	SOUTHERN FOLGER DETENTION	5/13/2015	\$ 413.58
980007	SOUTHWEST FORENSIC	5/13/2015	\$ 5,078.75
980008	SULLIVAN, JAMES P.	5/13/2015	\$ 6,930.00
980009	TASER INTERNATIONAL	5/13/2015	\$ 2,051.15
980010	TEXAS ALCOHOL AND DRUG TESTING	5/13/2015	\$ 285.00
980011	TEXAS STATE UNIV-SAN MARCOS	5/13/2015	\$ 300.00
980012	THE HISTORY SHOP	5/13/2015	\$ 7,264.00
980013	THYSSENKRUPP ELEVATOR	5/13/2015	\$ 4,678.28
980014	TIME WARNER CABLE SAN ANTONIO	5/13/2015	\$ 140.44
980015	TOSHIBA	5/13/2015	\$ 2,097.48
980016	TOSHIBA OCS	5/13/2015	\$ 7,068.14
980017	TX ANIMAL CONTROL ASSOCIATION	5/13/2015	\$ 150.00
980018	TYCO INTEGRATED SECURITY	5/13/2015	\$ 4,387.00
980019	UNIFIRST HOLDINGS, INC.	5/13/2015	\$ 152.35
980020	UNITED SITE SERVICES OF TEXAS	5/13/2015	\$ 259.77
980021	UNIVERSITY HEALTH SYSTEM	5/13/2015	\$ 43,551.12
980022	URBAN UNIFORMS	5/13/2015	\$ 644.44
980023	US BANK NA	5/13/2015	\$ 2,429.37
980024	VARSITY CONTRACTORS, INC.	5/13/2015	\$ 71,356.15
980025	VAUGHAN'S VACUUM COMPANY	5/13/2015	\$ 269.00
980026	VICTORIA CITY-CO HEALTH DEPT	5/13/2015	\$ 21,980.70
980027	VULCAN MATERIALS COMPANY	5/13/2015	\$ 40,145.96
980028	WEST SANITATION SERVICES INC	5/13/2015	\$ 113.40
980029	WM CURBSIDE	5/13/2015	\$ 7,635.00
980030	WORLDWIDE LANGUAGES & COMM LLC	5/13/2015	\$ 400.00
			\$ 790,954.21

EFT PAYMENTS FOR: 05/13/2015

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51315001	ADAMS, EDWARD H	5/13/2015	\$ 250.00
51315002	ANDERS III, JAMES B	5/13/2015	\$ 50.00
51315003	ANDREWS, JOCELYN C	5/13/2015	\$ 500.00
51315004	BASELUOS, MICHAEL	5/13/2015	\$ 190.00
51315005	BLAKE, ANGELA LUTHI	5/13/2015	\$ 1,220.00
51315006	BLOMSTER, JEANNE L.	5/13/2015	\$ 400.00
51315007	BOGGS, LYNETTE M	5/13/2015	\$ 140.00
51315008	BOHAC, JOSEPH K	5/13/2015	\$ 150.00
51315009	BOYD, FRANKIE GENEVA	5/13/2015	\$ 500.00
51315010	BRITO, MARIA T.	5/13/2015	\$ 300.00
51315011	CALDWELL, THOMAS PAUL	5/13/2015	\$ 1,000.00
51315012	CANTRELL, ANTHONY B	5/13/2015	\$ 600.00
51315013	CARDENAS JR, ADAM	5/13/2015	\$ 100.00
51315014	CASTRO, FRANK	5/13/2015	\$ 1,575.00
51315015	CHRISTIAN, MLISS	5/13/2015	\$ 100.00
51315016	COLTON, ANTHONY	5/13/2015	\$ 650.00
51315017	DAVIDSON, WILLIAM F	5/13/2015	\$ 500.00
51315018	DE HOYOS, JOANN S.	5/13/2015	\$ 280.00
51315019	DEL FIERRO, GLADYS	5/13/2015	\$ 100.00
51315020	DELANO JR., WILLIAM G.	5/13/2015	\$ 140.00
51315021	DITTMAN, ROBERT	5/13/2015	\$ 250.00
51315022	EDELMAN, ANDREW H	5/13/2015	\$ 400.00
51315023	ENGELKE, STEVEN KEITH	5/13/2015	\$ 300.00
51315024	ESCOBAR, MANUEL	5/13/2015	\$ 140.00
51315025	FIDLER JR, DONALD H	5/13/2015	\$ 500.00
51315026	FLORES, GERARDO C	5/13/2015	\$ 990.00
51315027	FROELICH, ANDREW C	5/13/2015	\$ 1,600.00
51315028	FUTRELL, F ALAN	5/13/2015	\$ 850.00
51315029	GAONA, ROBERT	5/13/2015	\$ 140.00
51315030	GARCIA, CANDICE PAIZ	5/13/2015	\$ 425.00
51315031	GARCIA, JOHN JOSEPH	5/13/2015	\$ 575.00
51315032	GARCIA, JULIA	5/13/2015	\$ 140.00
51315033	GARZA, ABELARDO	5/13/2015	\$ 1,200.00
51315034	GARZA, ANITA PEREZ	5/13/2015	\$ 415.00
51315035	GARZA, BRIGITTE	5/13/2015	\$ 955.00
51315036	GOMEZ, VICTOR R.	5/13/2015	\$ 280.00
51315037	GREENE, REED	5/13/2015	\$ 300.00
51315038	GREENWOOD, LAWRENCE EUGENE	5/13/2015	\$ 900.00
51315039	GUINN, GAMMON	5/13/2015	\$ 300.00
51315040	HENRICKSEN, SEAN	5/13/2015	\$ 140.00
51315041	HICKS, BOB M	5/13/2015	\$ 1,525.00
51315042	HILLE, THOMAS F	5/13/2015	\$ 450.00
51315043	HUFF, C WAYNE	5/13/2015	\$ 312.50
51315044	HUGHES, ANTHONY M	5/13/2015	\$ 140.00
51315045	JARMON, JAMISSA LYNNE	5/13/2015	\$ 294.00
51315046	JENNINGS, JEAN	5/13/2015	\$ 200.00
51315047	KENDALL, LOWELL S	5/13/2015	\$ 200.00
51315048	KOBS, ADAM LAKE	5/13/2015	\$ 150.00
51315049	KOLODZIEJ, DUSTIN S.	5/13/2015	\$ 140.00
51315050	LATIMER, MIKE	5/13/2015	\$ 1,887.50
51315051	LOCK, JEB D	5/13/2015	\$ 900.00
51315052	MATA, RON H	5/13/2015	\$ 400.00
51315053	MAURER, VIRGINIA E	5/13/2015	\$ 340.00
51315054	MAYFIELD, GEOFFERY R	5/13/2015	\$ 640.00
51315055	MEZA, VELIA J	5/13/2015	\$ 250.00
51315056	MOLINA, RICHARD TIM	5/13/2015	\$ 450.00
51315057	PARKER, DEBRA L	5/13/2015	\$ 1,050.00
51315058	PATE JR, ROBERT C	5/13/2015	\$ 500.00
51315059	PATTERSON, JULIE BRAY	5/13/2015	\$ 265.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51315060	PAYNE, GLENN	5/13/2015	\$ 200.00
51315061	PENA, JENNIFER	5/13/2015	\$ 1,440.00
51315062	PEREZ, LINDA IRENE	5/13/2015	\$ 280.00
51315063	PEREZ, PHILIP A	5/13/2015	\$ 300.00
51315064	RABAGO, ANTHONY A	5/13/2015	\$ 500.00
51315065	RICHARDSON, JOEL G	5/13/2015	\$ 440.00
51315066	ROBERTSON, JOHN H	5/13/2015	\$ 750.00
51315067	RODRIGUEZ JR, MANUEL C.	5/13/2015	\$ 400.00
51315068	RODRIGUEZ, CHRISTOPHER PAUL	5/13/2015	\$ 600.00
51315069	ROGERS, JASON	5/13/2015	\$ 140.00
51315070	SETTLE, ELIZABETH A.	5/13/2015	\$ 290.00
51315071	SHAFFER, ROBERT	5/13/2015	\$ 50.00
51315072	SHIRAZI, KURUSH AARON	5/13/2015	\$ 840.00
51315073	THORN, SHARON C	5/13/2015	\$ 700.00
51315074	TREVINO, MARIO A	5/13/2015	\$ 3,681.25
51315075	UZOMBA, GRACE M	5/13/2015	\$ 100.00
51315076	VILLAREAL, RAYMOND ANTHONY	5/13/2015	\$ 140.00
51315077	WALKER, TIMOTHY D	5/13/2015	\$ 350.00
51315078	WHITE, MICHAEL W.	5/13/2015	\$ 400.00
51315079	WOOD III, BERTRAM O.	5/13/2015	\$ 165.00
51315080	WOODARD, DAVID ANDRE	5/13/2015	\$ 250.00
51315081	XIMENEZ, ALFREDO M	5/13/2015	\$ 390.00
51315082	ALAMO AREA RESOURCE CENTER	5/13/2015	\$ 3,399.70
51315083	CDW GOVERNMENT, LLC.	5/13/2015	\$ 1,334.33
51315084	CENTER FOR HEALTH CARE SVCS	5/13/2015	\$ 2,236.00
51315085	CRESTWAY CENTRE LP	5/13/2015	\$ 32,714.87
51315086	DC DISTRIBUTING	5/13/2015	\$ 6,568.22
51315087	GRAYBAR ELECTRIC CO INC	5/13/2015	\$ 2,194.53
51315088	GT DISTRIBUTORS, INC.	5/13/2015	\$ 4,801.76
51315089	IN MOTION INVESTIGATION	5/13/2015	\$ 1,500.00
51315090	J3 COMPANY LLC	5/13/2015	\$ 88,060.67
51315091	M E ALLISON & CO INC	5/13/2015	\$ 10,000.00
51315092	O'REILLY AUTO PARTS	5/13/2015	\$ 1,019.06
51315093	OFFICE DEPOT INC	5/13/2015	\$ 6,881.50
51315094	PLAY SERVICES INC	5/13/2015	\$ 5,000.00
51315095	RIOS, MARIANA	5/13/2015	\$ 3,062.50
51315096	SAN ANTONIO AIDS FOUNDATION	5/13/2015	\$ 69,227.65
51315097	SAN ANTONIO RIVER AUTHORITY	5/13/2015	\$ 371.00
51315098	SERVICES BY VITAL SIGNS INC	5/13/2015	\$ 157.50
51315099	TEXAS ROSE INVESTIGATIONS	5/13/2015	\$ 1,087.50
51315100	TEXAS STERLING CONSTRUCTION CO	5/13/2015	\$ 43,316.20
51315101	THE RAPE CRISIS CENTER	5/13/2015	\$ 4,485.00
51315102	XEROX CORPORATION	5/13/2015	\$ 174.24
			\$ 329,637.48

MANUAL CHECKS FOR: 05/11/2015

979740 TORRES, CLAUDIA	5/11/2015	\$ 481.50
		\$ 481.50

WIRES: 05/13/2015

		\$ 920,448.17
WIRE	AETNA	\$ 56,703.15
WIRE	TRI STAR	\$ 76,150.18
WIRE	LINEBARGER	\$ 36,636.69

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/13/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	MINNESOTA LIFE INSURANCE		<u>\$ 1,089,938.19</u>
		GRAND TOTAL	<u><u>\$ 2,211,011.38</u></u>