

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/15/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/15/2015			
980031	ALLEN, MATTHEW THOMAS	5/15/2015	\$ 500.00
980032	BASILE, KARL ANTHONY	5/15/2015	\$ 620.00
980033	BAUGH, GEORGE W.	5/15/2015	\$ 100.00
980034	BECK, THOMAS B.	5/15/2015	\$ 500.00
980035	BENAVIDES, MARK H	5/15/2015	\$ 240.00
980036	BRAUBACH, ROBERT	5/15/2015	\$ 900.00
980037	BROWN, STEPHANIE R	5/15/2015	\$ 100.00
980038	BUTLER III, MILTON C.	5/15/2015	\$ 450.00
980039	BYINGTON, RICARDO A	5/15/2015	\$ 1,490.00
980040	CACERES, VIVIAN	5/15/2015	\$ 300.00
980041	CARRILLO, NINFA GALLEGOS	5/15/2015	\$ 400.00
980042	CHURAK, GARY	5/15/2015	\$ 400.00
980043	COLLINS, MICHAEL J.	5/15/2015	\$ 690.00
980044	CORBY, KAREN L	5/15/2015	\$ 2,144.00
980045	COX, CORNELIUS N.	5/15/2015	\$ 50.00
980046	CUELLAR, DAVID A	5/15/2015	\$ 950.00
980047	CURA JR, OMAR	5/15/2015	\$ 140.00
980048	DARLING, MARK	5/15/2015	\$ 625.00
980049	DARWIN, CASE JEFFERSON	5/15/2015	\$ 500.00
980050	DAVIS, JOHN F.	5/15/2015	\$ 10.00
980051	DAVIS, JOHN FRANCIS	5/15/2015	\$ 500.00
980052	DAVIS, SAMUEL	5/15/2015	\$ 90.00
980053	DELAVAN, MARY KAY	5/15/2015	\$ 1,190.96
980054	DEVEAU, PATRICIA BLASCHKE	5/15/2015	\$ 100.00
980055	DIACHIN, DEAN A	5/15/2015	\$ 565.00
980056	DICKSON JR, FRANK L	5/15/2015	\$ 950.00
980057	EAKLE, JOANNE	5/15/2015	\$ 435.00
980058	ELLIOT, BARRY DEAN	5/15/2015	\$ 750.00
980059	EMMONS, DEREK W	5/15/2015	\$ 50.00
980060	ESCALONA, KRISTINA	5/15/2015	\$ 750.00
980061	FINCH, MATTHEW L	5/15/2015	\$ 2,550.00
980062	FUENTES-VALDEZ, MARY E	5/15/2015	\$ 300.00
980063	GADDIS, HOWARD	5/15/2015	\$ 250.00
980064	GARCIA, DAVID A	5/15/2015	\$ 2,100.00
980065	GARCIA, JAVIER M.	5/15/2015	\$ 50.00
980066	GARCIA, M THERESA	5/15/2015	\$ 750.00
980067	GARCIA-VALDEZ, LUCINDA	5/15/2015	\$ 1,262.36
980068	GARZA, CECILIA	5/15/2015	\$ 618.61
980069	GOLD, CHARLES E	5/15/2015	\$ 150.00
980070	GRAUL JR, ROBERT L	5/15/2015	\$ 3,131.84
980071	GUERRERO, MONICA ELAINE	5/15/2015	\$ 1,100.00
980072	GULLER, SCOTT	5/15/2015	\$ 250.00
980073	HAJEK III, ANTON PAUL	5/15/2015	\$ 160.00
980074	HERNANDEZ III, MIGUEL A.	5/15/2015	\$ 350.00
980075	HILL, G SCOTT	5/15/2015	\$ 500.00
980076	HITCHINGS, BARRY	5/15/2015	\$ 500.00
980077	JOHNSON, KERBY	5/15/2015	\$ 300.00
980078	KEILER, WILLIAM G	5/15/2015	\$ 491.00
980079	KIRKWOOD, MARKES E	5/15/2015	\$ 438.00
980080	KRAMER, SUZANNE	5/15/2015	\$ 165.00
980081	KUNTZ IV, JOHN J	5/15/2015	\$ 4,433.75
980082	LAUGHLIN, JUDITH A.	5/15/2015	\$ 185.00
980083	LEGARRETA, VERONICA I	5/15/2015	\$ 550.00
980084	LEVIS, EARL	5/15/2015	\$ 425.00
980085	LOCKETT-FOX, DANA	5/15/2015	\$ 2,111.00
980086	LONGAKER, KENTON DEEM	5/15/2015	\$ 600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
980087	LOXSOM, ANDREW J	5/15/2015	\$ 1,050.00
980088	MARTINEZ, JEFFREY	5/15/2015	\$ 465.00
980089	MARTINI, MANDI	5/15/2015	\$ 338.22
980090	MCCRAY, HUBERT TODD	5/15/2015	\$ 500.00
980091	MCKINNEY, BARRETT	5/15/2015	\$ 140.00
980092	MCRAE, LELAND	5/15/2015	\$ 300.00
980093	MENCKE, WALLACE C.	5/15/2015	\$ 10.00
980094	MITCHELL, RUSSELL	5/15/2015	\$ 140.00
980095	MONTGOMERY, PATRICK BARRY	5/15/2015	\$ 250.00
980096	MORRIS, IRENE	5/15/2015	\$ 75.00
980097	MULLINER, JEFF	5/15/2015	\$ 734.50
980098	NAJERA, MIGUEL	5/15/2015	\$ 500.00
980099	NEGRON, DOMINIC J	5/15/2015	\$ 650.00
980100	OWEN, AMY	5/15/2015	\$ 140.00
980101	PEARSALL, ALANA	5/15/2015	\$ 549.40
980102	PERALES, RAUL	5/15/2015	\$ 450.00
980103	POLING, MARK	5/15/2015	\$ 225.00
980104	PORTER, ROBERT A	5/15/2015	\$ 150.00
980105	RAMOS, MICHAEL ANTHONY	5/15/2015	\$ 280.00
980106	RICHARDSON, LIONEL	5/15/2015	\$ 560.00
980107	RODRIGUEZ JR, RAMON S	5/15/2015	\$ 100.00
980108	RODRIGUEZ, FRED	5/15/2015	\$ 500.00
980109	RODRIGUEZ-DURON, LIZA	5/15/2015	\$ 50.00
980110	ROSS, RON D.	5/15/2015	\$ 150.00
980111	RUBIOLA JR., CHARLES	5/15/2015	\$ 1,975.00
980112	SALDIVAR, RICHARD C	5/15/2015	\$ 140.00
980113	SANCHEZ, JESSE M.	5/15/2015	\$ 630.00
980114	SHAW III, WILLIAM H	5/15/2015	\$ 250.00
980115	SHEFFIELD, SHAWN D	5/15/2015	\$ 1,300.00
980116	SMITH, SHAWN HILTON	5/15/2015	\$ 150.00
980117	SOUZA, LAWRENCE J	5/15/2015	\$ 500.00
980118	SOWELL, SCOTT A	5/15/2015	\$ 1,100.00
980119	TARVER, WALLACE P.	5/15/2015	\$ 1,350.00
980120	TOCCI, JAMES V	5/15/2015	\$ 350.00
980121	TORRES, EFRAIN	5/15/2015	\$ 100.00
980122	URETSKY, GERALD ANTHONY	5/15/2015	\$ 402.33
980123	VALDES, LAURA EMMA	5/15/2015	\$ 250.00
980124	VALE JR, RAYMOND J.	5/15/2015	\$ 150.00
980125	VALICEK, MICHAEL D.	5/15/2015	\$ 550.00
980126	VARA, MELISSA	5/15/2015	\$ 1,203.72
980127	VOIGT, LISA	5/15/2015	\$ 300.00
980128	WEMMERT, JUDITH K	5/15/2015	\$ 250.00
980129	WHITE, MARSHALL D	5/15/2015	\$ 50.00
980130	WILHELM, AMANDA	5/15/2015	\$ 530.00
980131	WILSON, DONALD	5/15/2015	\$ 200.00
980132	WINGET-HERNANDEZ, LAURA	5/15/2015	\$ 300.00
980133	WOOD, WAYNE TED	5/15/2015	\$ 175.00
980134	ZAMORA, MICHAEL R	5/15/2015	\$ 140.00
980135	BERLANGA, DANIEL	5/15/2015	\$ 284.00
980136	NOVAK, KENT	5/15/2015	\$ 896.15
980137	PADILLA, ALFONSO	5/15/2015	\$ 349.90
980138	RODRIGUEZ, RYAN	5/15/2015	\$ 284.00
980139	SOLIS, LAURA	5/15/2015	\$ 2,186.00
980140	WILKERSON, FRANCIS LYNNE	5/15/2015	\$ 25.04
980141	1ST ADVANTAGE LNS OCC HEALTH	5/15/2015	\$ 987.00
980142	ALMAGUER, CLARA	5/15/2015	\$ 20.00
980143	ALTERMAN INC	5/15/2015	\$ 3,102.00
980144	AMERICAN CORRECTIONAL ASSN	5/15/2015	\$ 271.25
980145	AMTEK INFORMATION SERVICES INC	5/15/2015	\$ 100.00
980146	ANDERSON JR, KENNETH W	5/15/2015	\$ 20.00

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980147	AREVALOS, MONA	5/15/2015	\$ 1,303.40
980148	ASSOCIATED TIME, PARKING CNTRL	5/15/2015	\$ 286.22
980149	AT&T	5/15/2015	\$ 1,080.24
980150	AT&T MOBILITY NATIONAL ACCOUNT	5/15/2015	\$ 80,509.72
980151	AUSTIN AMERICAN STATESMAN	5/15/2015	\$ 415.00
980152	AUTOMATED LOGIC TEXAS	5/15/2015	\$ 853.00
980153	AVERY OIL COMPANY	5/15/2015	\$ 945.00
980154	BAPTIST CHILD AND FAMILY SVCS	5/15/2015	\$ 11,460.00
980155	BELL, HILARY A	5/15/2015	\$ 40.00
980156	BENAVIDES, SANDRA T.	5/15/2015	\$ 40.00
980157	BI INCORPORATED	5/15/2015	\$ 8,326.50
980158	BIDDLE CONSULTING GROUP	5/15/2015	\$ 2,665.00
980159	BROWN, VIRGINIA	5/15/2015	\$ 10.00
980160	CALVERT, CONNIE	5/15/2015	\$ 372.40
980161	CANON SOLUTIONS AMERICA, INC.	5/15/2015	\$ 94.60
980162	CAPITANO JR, JOHN S	5/15/2015	\$ 50.00
980163	CARMACK, KIM	5/15/2015	\$ 10.00
980164	CHEBIB, GEORGES	5/15/2015	\$ 10.00
980165	CHIEF SUPPLY, INC.	5/15/2015	\$ 399.60
980166	CHURCH, KATHLEEN	5/15/2015	\$ 20.00
980167	CINTAS CORPORATION	5/15/2015	\$ 30.25
980168	CITY OF SAN ANTONIO	5/15/2015	\$ 45,400.00
980169	CLERK SUPREME COURT	5/15/2015	\$ 235.00
980170	CLERK SUPREME COURT	5/15/2015	\$ 235.00
980171	COBB TIME EQUIPMENT, INC	5/15/2015	\$ 300.00
980172	COLLINS, HEATHER MALOY	5/15/2015	\$ 350.98
980173	COMMONWEALTH COMPUTER COMPANY	5/15/2015	\$ 3,255.19
980174	CONNOR, PATRICK M	5/15/2015	\$ 10.00
980175	CONSOLIDATED OFFICE SYSTEMS	5/15/2015	\$ 1,133.60
980176	CORRECTIONS PRODUCTS CO	5/15/2015	\$ 1,458.10
980177	CPS ENERGY	5/15/2015	\$ 510,782.93
980178	CRAWFORD, MONICA R	5/15/2015	\$ 1,046.27
980179	CTWP	5/15/2015	\$ 296.72
980180	DAVALOS, DIANA C	5/15/2015	\$ 20.00
980181	DE LA CRUZ, RENE M	5/15/2015	\$ 90.00
980182	DEEVES, CHRISTOPHER J	5/15/2015	\$ 10.00
980183	DENHAM, WILLIAM C	5/15/2015	\$ 10.00
980184	DICKERSON, JOSEPHINE (JOSIE)	5/15/2015	\$ 60.00
980185	DOOLITTLE CSR, DEBRA A	5/15/2015	\$ 6,446.27
980186	DSA DETECTION LLC	5/15/2015	\$ 19.85
980187	DUENAS, ESTHER V	5/15/2015	\$ 50.00
980188	ERPS, VANESSA	5/15/2015	\$ 20.00
980189	FACILITY SOLUTIONS GROUP	5/15/2015	\$ 1,231.87
980190	FALKIEWICZ, CHRISTINA L	5/15/2015	\$ 10.00
980191	FATTAHI, MARIA ELENA	5/15/2015	\$ 170.08
980192	FOSTER CM GROUP INC	5/15/2015	\$ 19,904.18
980193	FRAGOSO, CARMEN G	5/15/2015	\$ 1,117.20
980194	GADDIS COURT REPORTING INC	5/15/2015	\$ 186.20
980195	GARCIA, CESAR D	5/15/2015	\$ 10.00
980196	GEHRING, JOHN	5/15/2015	\$ 10.00
980197	GITTINGER, KAROLYN K	5/15/2015	\$ 56.00
980198	GONZALEZ, VICTORIA LEE	5/15/2015	\$ 565.25
980199	GRAINGER INC	5/15/2015	\$ 4,633.69
980200	GUERRERO-SMITH, CRISELDA	5/15/2015	\$ 10.00
980201	GULLEY, MELYNDA Z	5/15/2015	\$ 10.00
980202	HADIGIAN, HENRY	5/15/2015	\$ 60.00
980203	HALFF ASSOCIATES INC	5/15/2015	\$ 63,523.53
980204	HARDY, JONATHAN	5/15/2015	\$ 10.00
980205	HARDY, MARCIA	5/15/2015	\$ 10.00
980206	HARMAN, JAMES M	5/15/2015	\$ 10.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
980207	HAYS COUNTY JUVENILE CENTER	5/15/2015	\$ 11,480.00
980208	HAZELDEN	5/15/2015	\$ 1,002.54
980209	HERNANDEZ, PEDRO	5/15/2015	\$ 10.00
980210	HERZIK-MOORE, PATRICIA ANN	5/15/2015	\$ 40.00
980211	HINDS-ALVARADO CSR, AMY	5/15/2015	\$ 4,256.70
980212	HOGAN, BOB L	5/15/2015	\$ 864.30
980213	HOMUTH, SHARON	5/15/2015	\$ 30.00
980214	HUNDERE, NAN P	5/15/2015	\$ 20.00
980215	ILLUSIONS RENTALS & DESIGNS	5/15/2015	\$ 1,025.00
980216	JACKSON, SANDRA D	5/15/2015	\$ 991.90
980217	JC PERFORMANCE	5/15/2015	\$ 195.30
980218	JOHNSON, DANIEL LEE	5/15/2015	\$ 30.00
980219	KIMLEY-HORN & ASSOCIATES INC	5/15/2015	\$ 4,426.75
980220	LABCORP	5/15/2015	\$ 268.50
980221	LABELS ETC., INC	5/15/2015	\$ 653.00
980222	LABENZ-HOUGH, MARLENE	5/15/2015	\$ 40.00
980223	LEEDS, MARGARET	5/15/2015	\$ 20.00
980224	LESTER, VIRGINIA	5/15/2015	\$ 40.00
980225	LITTLE, THOMAS A	5/15/2015	\$ 30.00
980226	LLOYD, CHRISS	5/15/2015	\$ 40.00
980227	LONE STAR SPECIAL TEES, LLC	5/15/2015	\$ 869.35
980228	LOPEZ, ERNEST	5/15/2015	\$ 10.00
980229	LOVESTOCK, IAN S	5/15/2015	\$ 20.00
980230	LUGO, EMZESS C	5/15/2015	\$ 50.00
980231	MANNING, STEVEN	5/15/2015	\$ 30.24
980232	MARTIN, MARLENE M	5/15/2015	\$ 10.00
980233	MARTINEZ, MARISELA	5/15/2015	\$ 50.00
980234	MARTINEZ, SEAN P	5/15/2015	\$ 10.00
980235	MCCORD, SHARON K	5/15/2015	\$ 30.00
980236	MCCUTCHEN, BERNARD T.	5/15/2015	\$ 10.00
980237	MEADOW HAVEN HORSE RESCUE	5/15/2015	\$ 1,725.00
980238	MEDELLIN-STURM, GLORIA	5/15/2015	\$ 30.00
980239	MENDOZA, ROBERT	5/15/2015	\$ 10.00
980240	METROPLEX CONTROL SYSTEMS	5/15/2015	\$ 8,080.00
980241	METROPLEX CONTROL SYSTEMS	5/15/2015	\$ 22,311.00
980242	MOORE II, JOHN	5/15/2015	\$ 10.00
980243	MORENO, ROLAND	5/15/2015	\$ 10.00
980244	NADCP ANNUAL CONFERENCE	5/15/2015	\$ 1,400.00
980245	NEWTON, STEVEN	5/15/2015	\$ 10.00
980246	OBERWERK CORP.	5/15/2015	\$ 1,072.60
980247	OCCUPATIONAL HEALTH CENTERS	5/15/2015	\$ 198.50
980248	OFFICE OF THE ATTORNEY GENERAL	5/15/2015	\$ 175.00
980249	OMNIBASE SERVICES OF TEXAS LP	5/15/2015	\$ 28,725.52
980250	PARKER, CHARLES	5/15/2015	\$ 4,978.94
980251	PARKER, SETH	5/15/2015	\$ 40.00
980252	IDS ENGINEERING GROUP	5/15/2015	\$ 4,926.00
980253	PENA, ROXANNE F	5/15/2015	\$ 514.50
980254	PERRY, FRANCES M	5/15/2015	\$ 10.00
980255	PIKE, WALTER	5/15/2015	\$ 50.00
980256	POAGE, GLYN E	5/15/2015	\$ 435.00
980257	POLLOCK PAPER DISTRIBUTORS	5/15/2015	\$ 367.20
980258	PRESTO PRINTING	5/15/2015	\$ 129.00
980259	PROVADO THE GROUP, INC	5/15/2015	\$ 3,250.00
980260	RANGER SHREDDING	5/15/2015	\$ 160.00
980261	RG COMMERCIAL DOORS & HARDWARE	5/15/2015	\$ 2,950.00
980262	RIECKEN, GILSON	5/15/2015	\$ 30.00
980263	ROBERSON, JACLYN Y	5/15/2015	\$ 10.00
980264	RODRIGUEZ, ROSALIE	5/15/2015	\$ 20.00
980265	ROSSI, ARTHUR J	5/15/2015	\$ 40.00
980266	SACHANOWICZ, LESLIE	5/15/2015	\$ 20.00

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980267	SAN ANTONIO WATER SYSTEMS	5/15/2015	\$ 117,414.36
980268	SANIVAC	5/15/2015	\$ 5,218.17
980269	SCHECHTER, STEPHEN J	5/15/2015	\$ 10.00
980270	SCOTT, RONALD	5/15/2015	\$ 20.00
980271	SERVICE EXPERTS HEATING & AIR	5/15/2015	\$ 4,800.00
980272	SIMONIS ENTERPRISES LLC	5/15/2015	\$ 906.50
980273	SHELL	5/15/2015	\$ 4,093.02
980274	SHELTON, WADE B	5/15/2015	\$ 10.00
980275	SIEFFERT, GREGORY	5/15/2015	\$ 50.00
980276	SKOGLAND, JOHN E	5/15/2015	\$ 50.00
980277	SMALLBONE, MARY ALICE	5/15/2015	\$ 20.00
980278	SNELL, MELISSA D	5/15/2015	\$ 80.50
980279	SOUTHERN FOLGER DETENTION	5/15/2015	\$ 385.71
980280	STACHOWITZ, MICHAEL A.	5/15/2015	\$ 651.00
980281	STATE BAR OF TEXAS-CLE	5/15/2015	\$ 1,058.00
980282	STEVENS, SHANDA	5/15/2015	\$ 10.00
980283	SWBC	5/15/2015	\$ 956,761.00
980284	TEXAS ASSN OF ADDICTION	5/15/2015	\$ 1,710.00
980285	TEXAS ELECTRONIC SYSTEM	5/15/2015	\$ 7,855.00
980286	TEXAS PARKS AND WILDLIFE	5/15/2015	\$ 1,653.55
980287	TEXAS STATE UNIV-SAN MARCOS	5/15/2015	\$ 300.00
980288	THE COOPER INSTITUTE	5/15/2015	\$ 75.54
980289	THE UNIVERSITY OF TEXAS SCHOOL	5/15/2015	\$ 700.00
980290	TOSHIBA	5/15/2015	\$ 177.40
980291	TREVINO, YVONNE J	5/15/2015	\$ 10.00
980292	TRI-TECH FORENSICS INC	5/15/2015	\$ 354.00
980293	TEXAS CORRUGATORS INC	5/15/2015	\$ 1,000.00
980294	UNDERWOOD, ROBERT B	5/15/2015	\$ 50.00
980295	UNITED LABORATORIES INC	5/15/2015	\$ 594.00
980296	UNIVERSITY HEALTH SYSTEM	5/15/2015	\$ 14,831.15
980297	UNIVERSITY HEALTH SYSTEM	5/15/2015	\$ 232.81
980298	US POSTAL SERVICE	5/15/2015	\$ 13,549.06
980299	US WHOLESALE PRODUCTS	5/15/2015	\$ 812.50
980300	VALLA CONSTRUCTION INC	5/15/2015	\$ 984.00
980301	WALKER, CHARLES	5/15/2015	\$ 40.00
980302	WALKER, SUZIE	5/15/2015	\$ 10.00
980303	WALTON JR, GEORGE A	5/15/2015	\$ 10.00
980304	WATER RESOURCES	5/15/2015	\$ 677.00
980305	WEISS, ERIC B	5/15/2015	\$ 70.00
980306	WESTERN DETENTION PRODUCTS INC	5/15/2015	\$ 2,062.06
980307	WILLIAMS, BETTINA J.	5/15/2015	\$ 2,427.94
980308	WRIGHT, JOHN M	5/15/2015	\$ 30.00
980309	YORK, FRED J	5/15/2015	\$ 10.00
			\$ 2,091,074.98

EFT PAYMENTS FOR: 05/15/2015

51515001	ADAMS, EDWARD H	5/15/2015	\$ 500.00
51515002	ADAMS, RAY HARRIS	5/15/2015	\$ 550.00
51515003	ALDAPE, JAIME	5/15/2015	\$ 165.00
51515004	AMBROSINO JR, ROBERTO	5/15/2015	\$ 1,413.76
51515005	ANDREWS, JOCELYN C	5/15/2015	\$ 1,425.00
51515006	BAIN JR, CECIL W	5/15/2015	\$ 500.00
51515007	BARNETT, BYRON E.	5/15/2015	\$ 150.00
51515008	BASELUOS, MICHAEL	5/15/2015	\$ 200.00
51515009	BLAKE, ANGELA LUTHI	5/15/2015	\$ 750.00
51515010	BOCQUIN, KAREN	5/15/2015	\$ 100.00

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51515011	BOGGS, LYNETTE M	5/15/2015	\$ 500.00
51515012	BOHAC, JOSEPH K	5/15/2015	\$ 2,764.40
51515013	BOYD, FRANKIE GENEVA	5/15/2015	\$ 300.00
51515014	BRADNEY, SCOTT	5/15/2015	\$ 1,804.48
51515015	BUSTAMANTE, JOHN M	5/15/2015	\$ 350.32
51515016	CALLAHAN, VINCENT D	5/15/2015	\$ 300.00
51515017	CANTRELL, ANTHONY B	5/15/2015	\$ 150.00
51515018	CASTRO, FRANK	5/15/2015	\$ 140.00
51515019	CHAIRES, ALBERTO	5/15/2015	\$ 460.00
51515020	CHRISTIAN, MLISS	5/15/2015	\$ 150.00
51515021	COLLINS, DAVID M	5/15/2015	\$ 748.00
51515022	COLTON, ANTHONY	5/15/2015	\$ 100.00
51515023	CONNOLLY, THERESA M.	5/15/2015	\$ 800.00
51515024	CORONADO, TODD GIL	5/15/2015	\$ 700.00
51515025	COSGROVE, RONALD B.	5/15/2015	\$ 350.00
51515026	CRAIG, PAMELA	5/15/2015	\$ 560.00
51515027	DE HOYOS, JOANN S.	5/15/2015	\$ 165.00
51515028	DELEON, RAYMOND	5/15/2015	\$ 1,150.00
51515029	DIAZ, DOROTHY FLAGG	5/15/2015	\$ 210.00
51515030	ELAM, MELISSA ARAIZA	5/15/2015	\$ 140.00
51515031	ESTORGA, JESSICA A	5/15/2015	\$ 510.00
51515032	FALKIEWICZ, CHRISTINA L	5/15/2015	\$ 290.00
51515033	FLORES, GERARDO C	5/15/2015	\$ 300.00
51515034	FROELICH, ANDREW C	5/15/2015	\$ 712.50
51515035	GAONA, ROBERT	5/15/2015	\$ 1,225.00
51515036	GARCIA JR, RICHARD L	5/15/2015	\$ 2,492.32
51515037	GARCIA, ALBERTO C.	5/15/2015	\$ 140.00
51515038	GARCIA, CANDICE PAIZ	5/15/2015	\$ 140.00
51515039	GARCIA, JULIA	5/15/2015	\$ 495.00
51515040	GARZA JR, HECTOR R	5/15/2015	\$ 500.00
51515041	GARZA, ABELARDO	5/15/2015	\$ 500.00
51515042	GAY, ARLENE M	5/15/2015	\$ 140.00
51515043	GOMEZ, VICTOR R.	5/15/2015	\$ 150.00
51515044	GONZALEZ, ROSA MARIA	5/15/2015	\$ 350.00
51515045	GREENWOOD, LAWRENCE EUGENE	5/15/2015	\$ 600.00
51515046	HANSON, KRISTIN	5/15/2015	\$ 375.00
51515047	HARGROVE, CLAIRE	5/15/2015	\$ 150.00
51515048	HARKIEWICZ, STEVEN N	5/15/2015	\$ 500.00
51515049	HEARD, LAURA D	5/15/2015	\$ 110.00
51515050	HELLRUNG, MARGARET CECILIA	5/15/2015	\$ 260.00
51515051	HENRICKSEN, SEAN	5/15/2015	\$ 280.00
51515052	HILL, DALE L.	5/15/2015	\$ 450.00
51515053	HILLE, THOMAS F	5/15/2015	\$ 700.00
51515054	HORTICK, CHRISTINE	5/15/2015	\$ 124.48
51515055	HUFF, YOLANDA T	5/15/2015	\$ 775.00
51515056	HUNT, JAMES KENDALL	5/15/2015	\$ 300.00
51515057	JENNINGS, JEAN	5/15/2015	\$ 1,700.00
51515058	JUSTICE, SALLY	5/15/2015	\$ 386.72
51515059	KEANE-DAWES, SEAN	5/15/2015	\$ 540.00
51515060	KENDALL, LOWELL S	5/15/2015	\$ 300.00
51515061	LATIMER, MIKE	5/15/2015	\$ 250.00
51515062	LEONARD, LISA SCOTT	5/15/2015	\$ 1,300.00
51515063	LOWE, ALLEN K	5/15/2015	\$ 295.00
51515064	MCNEIL, LAIRD H	5/15/2015	\$ 200.00
51515065	MIDDLETON, SUNNY	5/15/2015	\$ 140.00
51515066	MONTOYA JR., ISIDRO	5/15/2015	\$ 150.00
51515067	MORALES-PADIA, TRISHA MARIE	5/15/2015	\$ 100.00
51515068	MORGAN, M. FAYE	5/15/2015	\$ 329.32
51515069	NOBLE, SUE	5/15/2015	\$ 400.00
51515070	PARKER, DEBRA L	5/15/2015	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/15/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51515071	PATTERSON, JULIE BRAY	5/15/2015	\$ 575.00
51515072	PENA, JENNIFER	5/15/2015	\$ 2,765.00
51515073	PEPLINSKI, JAMES B	5/15/2015	\$ 300.00
51515074	PEREZ, PHILIP A	5/15/2015	\$ 400.00
51515075	PERKINS, AMY EUBANKS	5/15/2015	\$ 524.00
51515076	RICHARDSON, JOEL G	5/15/2015	\$ 280.00
51515077	ROBERSON, JACLYN Y	5/15/2015	\$ 250.00
51515078	RODRIGUEZ JR, MANUEL C.	5/15/2015	\$ 800.00
51515079	ROMERO, ANGELA GUERRA	5/15/2015	\$ 150.00
51515080	ROPER, MEGAN	5/15/2015	\$ 240.00
51515081	SALAZAR, MARIA	5/15/2015	\$ 930.00
51515082	SEAL, KAREN DALGLISH	5/15/2015	\$ 500.00
51515083	SETTLE, ELIZABETH A.	5/15/2015	\$ 864.26
51515084	SHIRAZI, KURUSH AARON	5/15/2015	\$ 450.00
51515085	SMITH, ANN MARIE	5/15/2015	\$ 550.00
51515086	THORN, SHARON C	5/15/2015	\$ 600.00
51515087	TREVINO, J FERNANDO	5/15/2015	\$ 400.00
51515088	TREVINO, MARIO A	5/15/2015	\$ 150.00
51515089	VALDEZ JR., JERRY	5/15/2015	\$ 540.00
51515090	VELA, DANIEL	5/15/2015	\$ 400.00
51515091	WEBB, JENNIFER	5/15/2015	\$ 268.96
51515092	WILLIS, DAVID L.	5/15/2015	\$ 150.00
51515093	YOUNG, JOHN P.	5/15/2015	\$ 550.00
51515094	ZAMORA, LAUREN D	5/15/2015	\$ 628.58
51515095	AFFORDABLE CUSTODIAL SUPPLIES	5/15/2015	\$ 1,487.40
51515096	ALONZO PEST CONTROL	5/15/2015	\$ 100.00
51515097	CLAUDE & ZERONA BLACK DEVELOP	5/15/2015	\$ 8,506.00
51515098	GRAYBAR ELECTRIC CO INC	5/15/2015	\$ 2,207.30
51515099	J3 COMPANY LLC	5/15/2015	\$ 55,709.90
51515100	JIMENEZ, DEBRA	5/15/2015	\$ 2,132.50
51515101	MPL LIMITED PARTNERSHIP	5/15/2015	\$ 11,950.00
51515102	NAGAO CSR, SACHIKO	5/15/2015	\$ 283.50
51515103	OFFICE DEPOT INC	5/15/2015	\$ 235.41
51515104	RKA PETROLEUM COMPANIES INC	5/15/2015	\$ 52,498.61
51515105	S.J. LOUIS CONTRUCTION OF TEX	5/15/2015	\$ 578,495.30
51515106	SAN ANTONIO AIDS FOUNDATION	5/15/2015	\$ 77,054.61
51515107	TEXAS STERLING CONSTRUCTION CO	5/15/2015	\$ 819,727.63
51515108	THE RAPE CRISIS CENTER	5/15/2015	\$ 12,561.25
51515109	TORRES, HERMINIA	5/15/2015	\$ 5,120.79
51515110	TRANE COMPANY	5/15/2015	\$ 3,398.50
51515111	URESTI, PABLO	5/15/2015	\$ 10.00
51515112	WASTE MANAGEMENT OF TEXAS INC	5/15/2015	\$ 6,464.64
51515113	XEROX CORPORATION	5/15/2015	\$ 244.39
51515114	ZARATE, DAVID	5/15/2015	\$ 1,356.06
			<u>\$ 1,689,715.89</u>

PAYROLL: 05/15/2015

GROSS WAGES	\$ 10,171,418.64
FICA	\$ 733,426.00
TCDRS	\$ 2,613,374.67
	<u>\$ 13,518,219.31</u>

GRAND TOTAL \$ 17,299,010.18