

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/22/2015</b>			
980648	ACEVEDO, PAUL R.	5/22/2015	\$ 140.00
980649	ALLEN, MATTHEW THOMAS	5/22/2015	\$ 140.00
980650	ANDERSON, KELLIE	5/22/2015	\$ 140.00
980651	ARCE, CHRISTOPHER	5/22/2015	\$ 280.00
980652	AYON, MARISA E	5/22/2015	\$ 200.00
980653	BAIRD, MICHAEL ALAN	5/22/2015	\$ 140.00
980654	BARTOLOMEI, EDWARD A	5/22/2015	\$ 200.00
980655	BASILE, KARL ANTHONY	5/22/2015	\$ 450.00
980656	BAUGH, GEORGE W.	5/22/2015	\$ 1,190.00
980657	BELIVEAU, MICHAEL	5/22/2015	\$ 1,005.00
980658	BELL, KENNETH	5/22/2015	\$ 250.00
980659	BENAVIDES, ALMA	5/22/2015	\$ 760.00
980660	BENAVIDES, MARK H	5/22/2015	\$ 1,695.00
980661	BENAVIDES, MICHAEL H	5/22/2015	\$ 280.00
980662	BRIONES, RICARDO	5/22/2015	\$ 280.00
980663	BROOKS, WILLIAM A	5/22/2015	\$ 445.00
980664	BROWN, STEPHANIE R	5/22/2015	\$ 140.00
980665	BYINGTON, RICARDO A	5/22/2015	\$ 965.00
980666	CACERES, VIVIAN	5/22/2015	\$ 150.00
980667	CADENA, IRENE VELA	5/22/2015	\$ 1,982.06
980668	CALDAROLA, GAYLE	5/22/2015	\$ 140.00
980669	CAMARA JR, EDWARD	5/22/2015	\$ 5,055.00
980670	CANALES, JORGE	5/22/2015	\$ 165.00
980671	CARRILLO, NINFA GALLEGOS	5/22/2015	\$ 750.00
980672	CASTANON, ORLANDO	5/22/2015	\$ 140.00
980673	CHRISTIAN, DAVID D	5/22/2015	\$ 100.00
980674	CORBY, KAREN L	5/22/2015	\$ 2,897.00
980675	COX, CORNELIUS N.	5/22/2015	\$ 190.00
980676	CUELLAR, DAVID A	5/22/2015	\$ 500.00
980677	CURA JR, OMAR	5/22/2015	\$ 50.00
980678	DARLING, MARK	5/22/2015	\$ 150.00
980679	DARWIN, CASE JEFFERSON	5/22/2015	\$ 850.00
980680	DAVIS, JOHN F.	5/22/2015	\$ 1,090.20
980681	DAVIS, SAMUEL	5/22/2015	\$ 250.00
980682	DEVEAU, PATRICIA BLASCHKE	5/22/2015	\$ 470.00
980683	DIACHIN, DEAN A	5/22/2015	\$ 50.00
980684	DOW, KRISTIN FIACCO	5/22/2015	\$ 140.00
980685	DULLNIG, DARRELL SCOTT	5/22/2015	\$ 50.00
980686	DWIGANS, JAMES L	5/22/2015	\$ 910.00
980687	EAKLE, JOANNE	5/22/2015	\$ 300.00
980688	ECKE, JOSEPH R	5/22/2015	\$ 140.00
980689	ERPS, VANESSA	5/22/2015	\$ 280.00
980690	ESCALONA, KRISTINA	5/22/2015	\$ 350.00
980691	FINCH, MATTHEW L	5/22/2015	\$ 495.00
980692	FISCHER, JUSTIN	5/22/2015	\$ 330.00
980693	FOSTER, STEPHEN	5/22/2015	\$ 11,468.75
980694	FREINER, EDWARD	5/22/2015	\$ 240.00
980695	FUENTES-VALDEZ, MARY E	5/22/2015	\$ 364.64
980696	GADDIS, HOWARD	5/22/2015	\$ 200.00
980697	GARCIA, JAVIER M.	5/22/2015	\$ 140.00
980698	GARCIA, RENE	5/22/2015	\$ 165.00
980699	GARZA, CECILIA	5/22/2015	\$ 664.48
980700	GEBBIA, ROBERT F	5/22/2015	\$ 140.00
980701	GOAINS, MICHAEL D	5/22/2015	\$ 140.00
980702	GOBER, MELISA K	5/22/2015	\$ 165.00
980703	GOLD, CHARLES E	5/22/2015	\$ 420.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
980704	ZUNIGA-GOLDWATER, BIANCA	5/22/2015	\$ 240.00
980705	GRANADOS, MICHAEL DAVID	5/22/2015	\$ 305.00
980706	GUERRA, MARTIN M	5/22/2015	\$ 240.00
980707	GUERRERO, MONICA ELAINE	5/22/2015	\$ 860.00
980708	GULLER, SCOTT	5/22/2015	\$ 1,378.16
980709	HABY, MARK P	5/22/2015	\$ 440.00
980710	HAJEK III, ANTON PAUL	5/22/2015	\$ 820.00
980711	HERNANDEZ III, MIGUEL A.	5/22/2015	\$ 500.00
980712	HICKS, ANDREW K	5/22/2015	\$ 140.00
980713	HITCHINGS, BARRY	5/22/2015	\$ 400.00
980714	HOWARD, JULIE	5/22/2015	\$ 140.00
980715	IRELAND, CHARLES MICHAEL	5/22/2015	\$ 280.00
980716	JAMPALA, VIVEK	5/22/2015	\$ 140.00
980717	JOHNSON, KERBY	5/22/2015	\$ 165.00
980718	JOYNER, JONATHAN KUIPERS	5/22/2015	\$ 330.00
980719	KAPMEYER, DOUGLAS J	5/22/2015	\$ 570.00
980720	KEILER, WILLIAM G	5/22/2015	\$ 318.00
980721	KELLEY, CONNIE	5/22/2015	\$ 2,130.00
980722	KIMBROUGH, BRIAN C.	5/22/2015	\$ 550.00
980723	KIRKWOOD, MARKES E	5/22/2015	\$ 798.40
980724	KRAMER, SUZANNE	5/22/2015	\$ 610.00
980725	KREIDER III, EVERETTE F	5/22/2015	\$ 165.00
980726	LEE, HEE KYU	5/22/2015	\$ 990.00
980727	LEGARRETA, VERONICA I	5/22/2015	\$ 280.00
980728	LEVIS, EARL	5/22/2015	\$ 930.00
980729	LLANAS, MAUREEN K	5/22/2015	\$ 350.00
980730	LONGAKER, KENTON DEEM	5/22/2015	\$ 165.00
980731	LOPEZ, BRANDEN	5/22/2015	\$ 140.00
980732	LOPEZ, CARLOS	5/22/2015	\$ 100.00
980733	LOPEZ, JESUS R.	5/22/2015	\$ 140.00
980734	LOXSOM, ANDREW J	5/22/2015	\$ 730.00
980735	LUNA, LETICIA ANN	5/22/2015	\$ 400.00
980736	MADSEN, NICHOLAS	5/22/2015	\$ 140.00
980737	MAMORI PLLC, R AMIR	5/22/2015	\$ 1,040.00
980738	MARTINEZ, JEFFREY	5/22/2015	\$ 165.00
980739	MARTINI, MANDI	5/22/2015	\$ 325.00
980740	MCDONALD, TERRENCE	5/22/2015	\$ 140.00
980741	MCKINNEY, BARRETT	5/22/2015	\$ 165.00
980742	MEHLER, DANIEL	5/22/2015	\$ 140.00
980743	MIKESKA, WILLIAM	5/22/2015	\$ 420.00
980744	MOLINA, LINDA	5/22/2015	\$ 140.00
980745	MONTGOMERY, PATRICK BARRY	5/22/2015	\$ 140.00
980746	MULLINER, JEFF	5/22/2015	\$ 1,360.00
980747	MULLINER, KRISTEN L	5/22/2015	\$ 305.00
980748	NAJERA, MIGUEL	5/22/2015	\$ 300.00
980749	NEGRON, DOMINIC J	5/22/2015	\$ 400.00
980750	NISBET, JENNIFER	5/22/2015	\$ 1,000.00
980751	OLTERSODORF, JAMES	5/22/2015	\$ 1,125.00
980752	OWEN, AMY	5/22/2015	\$ 750.00
980753	PACHECO, DANIEL	5/22/2015	\$ 140.00
980754	PATTON, JOSEPH GEARY	5/22/2015	\$ 305.00
980755	PEACE, TERRI C.	5/22/2015	\$ 140.00
980756	PEARSALL, ALANA	5/22/2015	\$ 351.20
980757	PERALES, RAUL	5/22/2015	\$ 600.00
980758	PEREZ, DANIEL	5/22/2015	\$ 140.00
980759	PIKER JR, EDWARD P	5/22/2015	\$ 165.00
980760	PITTL, KELLY	5/22/2015	\$ 380.00
980761	POLLOCK, JULIE B.	5/22/2015	\$ 50.00
980762	PORTER, ROBERT A	5/22/2015	\$ 165.00
980763	POWERS, BRIAN	5/22/2015	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
980764	PREECE, ANDREW GEORGE	5/22/2015	\$ 140.00
980765	RAIGN, MICHAEL S.	5/22/2015	\$ 355.00
980766	RAMOS, MICHAEL ANTHONY	5/22/2015	\$ 540.00
980767	RHADBONE, JAMAL	5/22/2015	\$ 275.00
980768	RICHARDSON, LIONEL	5/22/2015	\$ 685.00
980769	RICHARDSON, TARA DELYCE	5/22/2015	\$ 140.00
980770	ROBBERSON, JOHN L	5/22/2015	\$ 400.00
980771	RODRIGUEZ JR, RAMON S	5/22/2015	\$ 1,525.00
980772	RODRIGUEZ V, PHILIP	5/22/2015	\$ 165.00
980773	RODRIGUEZ, FRED	5/22/2015	\$ 1,000.00
980774	RODRIGUEZ, VENESSA	5/22/2015	\$ 140.00
980775	RODRIGUEZ-DURON, LIZA	5/22/2015	\$ 420.00
980776	ROMAN, ARMANDO J	5/22/2015	\$ 150.00
980777	ROSS, JONATHAN KEITH	5/22/2015	\$ 140.00
980778	RUBIOLA JR., CHARLES	5/22/2015	\$ 640.00
980779	SALAZAR, ENRIQUE A	5/22/2015	\$ 140.00
980780	SALDANA III, HUMBERTO	5/22/2015	\$ 280.00
980781	SALDIVAR, RICHARD C	5/22/2015	\$ 140.00
980782	SANCHEZ JR, HERMAN DAVE	5/22/2015	\$ 140.00
980783	SANCHEZ, JESSE M.	5/22/2015	\$ 480.00
980784	SANTANDER, JULIA	5/22/2015	\$ 305.00
980785	SANTOS, TEODORE J	5/22/2015	\$ 140.00
980786	SEPULVEDA JR., JESSE A.	5/22/2015	\$ 280.00
980787	SHEFFIELD, SHAWN D	5/22/2015	\$ 895.00
980788	SHERMAN, KIRK	5/22/2015	\$ 1,050.00
980789	SILVA, JENNIFER WARREN	5/22/2015	\$ 100.00
980790	SIMMONS, GREGORY	5/22/2015	\$ 190.00
980791	SIMPSON, KYLE C	5/22/2015	\$ 305.00
980792	SMITH, LAUREN	5/22/2015	\$ 140.00
980793	SOUZA, LAWRENCE J	5/22/2015	\$ 165.00
980794	SOWELL, SCOTT A	5/22/2015	\$ 725.00
980795	STENBERG, JOE	5/22/2015	\$ 500.00
980796	STRICKLAND, AMANDA	5/22/2015	\$ 50.00
980797	STRYKER, KEVIN BRADLEY	5/22/2015	\$ 530.00
980798	SULLIVAN, JEANETTE BURNEY	5/22/2015	\$ 100.00
980799	URETSKY, GERALD ANTHONY	5/22/2015	\$ 1,127.32
980800	VALDES, LAURA EMMA	5/22/2015	\$ 1,093.00
980801	VALDES, VICTOR M.	5/22/2015	\$ 50.00
980802	VALICEK, MICHAEL D.	5/22/2015	\$ 380.00
980803	VALLADARES, MARLON	5/22/2015	\$ 375.00
980804	VAN NESS, JESSE	5/22/2015	\$ 2,584.40
980805	VOIGT, LISA	5/22/2015	\$ 140.00
980806	WEMMERT, JUDITH K	5/22/2015	\$ 750.00
980807	WENTLAND, CAROLYN M	5/22/2015	\$ 3,097.50
980808	WHITE, MARSHALL D	5/22/2015	\$ 490.00
980809	WIEDERMANN, LIBBY LYNN	5/22/2015	\$ 850.00
980810	WILSON, DONALD	5/22/2015	\$ 150.00
980811	WINDHAM, CORBY EVERETTE	5/22/2015	\$ 250.00
980812	WINGET-HERNANDEZ, LAURA	5/22/2015	\$ 420.00
980813	WOOD, WAYNE TED	5/22/2015	\$ 190.00
980814	ZAMORA, MICHAEL R	5/22/2015	\$ 725.00
980815	ZIMMERMAN, RONALD D	5/22/2015	\$ 1,360.00
980816	ABANAKA, JAMES	5/22/2015	\$ 73.00
980817	ALONZO-TERRILL, ELENA	5/22/2015	\$ 51.52
980818	BANASCO, RAUL	5/22/2015	\$ 40.00
980819	BLAZOSKY, ALLISON	5/22/2015	\$ 281.09
980820	BRANDON, JAY	5/22/2015	\$ 91.80
980821	CANALES, DAVID A	5/22/2015	\$ 235.00
980822	CASSEB, SOL	5/22/2015	\$ 235.00
980823	CERNA, SCARLETT	5/22/2015	\$ 77.28

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
980824	COCKING, JEREMIAH	5/22/2015	\$ 76.00
980825	CONTRERAS, JAIME	5/22/2015	\$ 31.36
980826	DAVILA, JACINTO	5/22/2015	\$ 299.20
980827	DECKER, GUADALUPE	5/22/2015	\$ 168.25
980828	DEWINNE, PAUL	5/22/2015	\$ 7.78
980829	ENGLISH, KATHY	5/22/2015	\$ 76.00
980830	FISCHER, MELISSA BARLOW	5/22/2015	\$ 89.13
980831	FLORA, WILLIAM ROY	5/22/2015	\$ 164.13
980832	GAINES, DINAH	5/22/2015	\$ 240.00
980833	GREGOIRE, SYLVIA	5/22/2015	\$ 76.00
980834	HOFMANN, PAUL	5/22/2015	\$ 10.08
980835	LOPEZ, CARLOS	5/22/2015	\$ 106.00
980836	LOPEZ, DIANE M	5/22/2015	\$ 79.52
980837	LOPEZ, LOUIS CHRISTOPHER	5/22/2015	\$ 100.44
980838	MCDAVITT, BROOKE	5/22/2015	\$ 125.00
980839	MCELHANEY, RENEE	5/22/2015	\$ 235.00
980840	MONTANA, STACY	5/22/2015	\$ 146.72
980841	MORENO, ALEXIS	5/22/2015	\$ 55.00
980842	MORENO, LETICIA	5/22/2015	\$ 109.03
980843	MOTAYNE, ANDRAE	5/22/2015	\$ 299.20
980844	OBINZU, GOLDA	5/22/2015	\$ 444.00
980845	PENDLETON, DAVID	5/22/2015	\$ 1,114.25
980846	PERSAUD, BASIL	5/22/2015	\$ 106.00
980847	POZZA, KAREN H	5/22/2015	\$ 235.00
980848	PRICE, RICHARD	5/22/2015	\$ 235.00
980849	RUIZ, LEONOR	5/22/2015	\$ 76.00
980850	SAKAI, PETER A.	5/22/2015	\$ 235.00
980851	STRYKER, CATHY	5/22/2015	\$ 235.00
980852	THORNTON, JULIE	5/22/2015	\$ 64.79
980853	VANGHELUWE, BRETT	5/22/2015	\$ 153.00
980854	VILLARREAL, JONATHAN	5/22/2015	\$ 25.20
980855	WALKER, CAROLYN	5/22/2015	\$ 235.00
980856	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 1,189.00
980857	SONGBIRD APARTMENTS	5/22/2015	\$ 30.00
980858	OAK HILLS VILLAGE	5/22/2015	\$ 41.00
980859	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 1,150.00
980860	ZEREON MARTINEZ	5/22/2015	\$ 28.00
980861	LAW OFFICES OF TONY RENTERIA	5/22/2015	\$ 50.00
980862	LAWRENCE SEAY	5/22/2015	\$ 22.00
980863	JOSHUA R. HERNANDEZ	5/22/2015	\$ 7,895.45
980864	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 1,350.00
980865	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 250.00
980866	ALVIN MICHAEL WASHINGTON	5/22/2015	\$ 4.00
980867	CARLOS EDUARDO CASTORENA	5/22/2015	\$ 10.00
980868	DONATO LOZANO GARZA	5/22/2015	\$ 5.00
980869	AARON'S INC	5/22/2015	\$ 9.00
980870	AARON'S INC	5/22/2015	\$ 26.00
980871	MOSS LAW FIRM	5/22/2015	\$ 92.00
980872	STEVEN CARLE & JOH NEVELING	5/22/2015	\$ 180.00
980873	PRESTON RALPH EICHMAN	5/22/2015	\$ 100.00
980874	MCCARTHY, HOLTHUS, & ACKERMAN	5/22/2015	\$ 15.00
980875	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 1,076.00
980876	GERARD RICKHOFF, COUNTY CLERK	5/22/2015	\$ 650.00
980877	FRANCISCA B. HERNANDEZ	5/22/2015	\$ 5.00
980878	MISTY ROWE TYSON	5/22/2015	\$ 10.00
980879	CHICK-FIL-A, INC.	5/22/2015	\$ 500.00
980880	PAULETTE SOLANO	5/22/2015	\$ 120.51
980881	JUDY AVILEZ	5/22/2015	\$ 53.56
980882	DAVID CONNALLY	5/22/2015	\$ 60.26
980883	JESSICA SOLIS	5/22/2015	\$ 53.56

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
980884	HONORIO GALARZA & ARLENE GALAR	5/22/2015	\$ 120.00
980885	SAVANNA J. GONZALEZ	5/22/2015	\$ 160.00
980886	LUCIANO GUERRA	5/22/2015	\$ 100.00
980887	ELIZABETH CRUZ	5/22/2015	\$ 200.00
980888	LOURDES PENA	5/22/2015	\$ 100.00
980889	CONCHA LEDEZMA	5/22/2015	\$ 200.00
980890	IRMA GARCIA	5/22/2015	\$ 200.00
980891	CONNIE WINNIE	5/22/2015	\$ 100.00
980892	RACHEL CORTEZ	5/22/2015	\$ 300.00
980893	ROXANA BELL	5/22/2015	\$ 100.00
980894	ROSEMARI URESTI	5/22/2015	\$ 300.00
980895	SHAMITA ELLISON	5/22/2015	\$ 200.00
980896	MARK MUNOZ	5/22/2015	\$ 100.00
980897	KAY BREINER	5/22/2015	\$ 100.00
980898	DOLORES TORRES	5/22/2015	\$ 200.00
980899	EDUARDO TERRAZAS	5/22/2015	\$ 100.00
980900	JEANETTE LARA	5/22/2015	\$ 100.00
980901	CAROLINE UHR	5/22/2015	\$ 200.00
980902	JOSEPH COWEY	5/22/2015	\$ 100.00
980903	MARIA FERNANDEZ	5/22/2015	\$ 200.00
980904	CLAUDIA LOPEZ	5/22/2015	\$ 100.00
980905	ANTONIO LOPEZ	5/22/2015	\$ 100.00
980906	JESSICA FLORES	5/22/2015	\$ 100.00
980907	DOROTHY REYES	5/22/2015	\$ 100.00
980908	YESSICA ESPINOZA	5/22/2015	\$ 100.00
980909	CONNIE VILLARREAL	5/22/2015	\$ 300.00
980910	ROSA JIMENEZ	5/22/2015	\$ 100.00
980911	ELIADORA DE LA FUENTE	5/22/2015	\$ 100.00
980912	ELENA RAMOS CASTILLO	5/22/2015	\$ 300.00
980913	JOE GUERRERO	5/22/2015	\$ 200.00
980914	HENRY ALLEN	5/22/2015	\$ 100.00
980915	GRACIELA PALOMO	5/22/2015	\$ 400.00
980916	ROBIN JUSTIS	5/22/2015	\$ 100.00
980917	GUADALUPE CARMONA	5/22/2015	\$ 400.00
980918	MELBA GRAY	5/22/2015	\$ 300.00
980919	GABRIELA TREJO	5/22/2015	\$ 100.00
980920	TEFOLO ROQUE	5/22/2015	\$ 200.00
980921	ROSIE CANALES	5/22/2015	\$ 100.00
980922	BETTY MARTINEZ	5/22/2015	\$ 100.00
980923	LORI SANTANA	5/22/2015	\$ 200.00
980924	BARBARA BARTON	5/22/2015	\$ 100.00
980925	JUAN IBARRA	5/22/2015	\$ 200.00
980926	STEPHANIE HALL	5/22/2015	\$ 400.00
980927	ELIZABETH A . MARTINEZ	5/22/2015	\$ 200.00
980928	HELEN STORMENT	5/22/2015	\$ 100.00
980929	DIANA HERNANDEZ	5/22/2015	\$ 200.00
980930	MARIA GARCIA	5/22/2015	\$ 200.00
980931	MARIA SALDANA	5/22/2015	\$ 300.00
980932	GLORIA GARZA	5/22/2015	\$ 300.00
980933	CRYSTAL RAMIREZ	5/22/2015	\$ 100.00
980934	NORMA MAR	5/22/2015	\$ 200.00
980935	INES GALLEGOS	5/22/2015	\$ 200.00
980936	RICARDO HERNANDEZ	5/22/2015	\$ 200.00
980937	YVONNE GREENWOOD	5/22/2015	\$ 100.00
980938	170 DE CHANTLE RD APARTMENTS	5/22/2015	\$ 476.00
980939	A-1 FIRE & SAFETY	5/22/2015	\$ 293.20
980940	AAA STAMP & ENGRAVING CO	5/22/2015	\$ 121.25
980941	ACE RELOCATION SYSTEMS INC	5/22/2015	\$ 4,012.00
980942	ALAMO COMMUNITY COLLEGE DIST	5/22/2015	\$ 26,565.90
980943	ALJON FAMILY COUNSELING PLLC	5/22/2015	\$ 11,175.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
980944	ALLVEST INFORMATION SVC INC	5/22/2015	\$ 10,625.00
980945	AMERICAN LAUNDRY DIST INC	5/22/2015	\$ 2,808.01
980946	AMERICAN RED CROSS	5/22/2015	\$ 500.00
980947	AMERITEX ELEVATOR SERVICES, IN	5/22/2015	\$ 1,300.00
980948	AMTEK INFORMATION SERVICES INC	5/22/2015	\$ 200.00
980949	APEX SYSTEMS INC	5/22/2015	\$ 26,300.92
980950	BENSON DESIGN ASSOCIATES	5/22/2015	\$ 90.00
980951	BLUE ARMOR SECURITY SERVICES	5/22/2015	\$ 3,439.40
980952	BOB BARKER COMPANY, INC	5/22/2015	\$ 27,337.78
980953	BOSWORTH PAPERS INC	5/22/2015	\$ 3,712.90
980954	BRIGADOON APARTMENTS	5/22/2015	\$ 330.00
980955	CANON-FINANCIAL SERVICES	5/22/2015	\$ 2,900.95
980956	CDS/MUERY SERVICES	5/22/2015	\$ 46,098.23
980957	CHAMPION HOMES AT PORT ROYAL	5/22/2015	\$ 775.00
980958	CITY OF BALCONES HEIGHTS	5/22/2015	\$ 108.55
980959	CITY OF CHINA GROVE	5/22/2015	\$ 2,150.39
980960	CITY OF ELMENDORF	5/22/2015	\$ 125.10
980961	CITY OF GREY FOREST	5/22/2015	\$ 52.22
980962	CITY OF OLMOS PARK	5/22/2015	\$ 48.30
980963	CITY OF SAN ANTONIO	5/22/2015	\$ 110,300.78
980964	CITY OF SAN ANTONIO	5/22/2015	\$ 94,166.30
980965	CITY OF UNIVERSAL CITY	5/22/2015	\$ 331.70
980966	CTWP	5/22/2015	\$ 866.84
980967	CUSTOMIZED ASSESSMENT	5/22/2015	\$ 2,700.00
980968	CYPRESS COVE	5/22/2015	\$ 685.00
980969	DOMINGO VARA CHEVROLET	5/22/2015	\$ 363.72
980970	DORSEY, LLC	5/22/2015	\$ 3,200.00
980971	ELITE COUNSELING	5/22/2015	\$ 11,388.75
980972	GARZA/GONZALEZ & ASSOCIATES	5/22/2015	\$ 24,065.00
980973	GGC ENGINEERS INC	5/22/2015	\$ 43,597.96
980974	GRAINGER INC	5/22/2015	\$ 1,150.66
980975	HALFF ASSOCIATES INC	5/22/2015	\$ 62,821.71
980976	HIDDEN VILLAGE APARTMENTS	5/22/2015	\$ 435.00
980977	HOME DEPOT CREDIT SERVICE	5/22/2015	\$ 4,215.13
980978	HUISACHE BAPTIST CHURCH	5/22/2015	\$ 250.00
980979	HUSSAIN AFTAB HALAI	5/22/2015	\$ 430.00
980980	ICS JAIL SUPPLIES INC	5/22/2015	\$ 8,052.36
980981	IVY APTS	5/22/2015	\$ 550.00
980982	J ROSS BOLES CO INC	5/22/2015	\$ 815.00
980983	JACKSON HIRSCH INC	5/22/2015	\$ 43.26
980984	JAD SA INVESTMENTS	5/22/2015	\$ 565.00
980985	JESSE BASS	5/22/2015	\$ 726.00
980986	JET MECHANICAL, INC.	5/22/2015	\$ 855.00
980987	KIMLEY-HORN & ASSOCIATES INC	5/22/2015	\$ 9,951.66
980988	MARBACH PARK APARTMENTS	5/22/2015	\$ 2,024.00
980989	MARTIN, MARLENE M	5/22/2015	\$ 649.00
980990	MEADOWS AT BENTLEY DRIVE	5/22/2015	\$ 626.00
980991	MILLENNIUM BUSINESS FORMS	5/22/2015	\$ 631.75
980992	MINUTEMAN PRESS	5/22/2015	\$ 7,396.15
980993	MYBINDING.COM	5/22/2015	\$ 759.88
980994	OFFICE OF THE ATTORNEY GENERAL	5/22/2015	\$ 350.00
980995	OVERLOOK APARTMENT, LLLP	5/22/2015	\$ 671.00
980996	PITNEY BOWES INC	5/22/2015	\$ 122.00
980997	PLACID MHC	5/22/2015	\$ 725.00
980998	PMI PRINT & DESIGN	5/22/2015	\$ 6,570.00
980999	POLLOCK PAPER DISTRIBUTORS	5/22/2015	\$ 367.20
981000	PRESTO PRINTING	5/22/2015	\$ 12.00
981001	PROPERTY MGMT SPECIALISTS, LLC	5/22/2015	\$ 700.00
981002	PUBLIC AGENCY TRAINING COUNCIL	5/22/2015	\$ 1,770.00
981003	RDO EQUIPMENT COMPANY	5/22/2015	\$ 3,140.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
981004	RECOVERY HEALTHCARE GROUP	5/22/2015	\$ 110.00
981005	REXEL	5/22/2015	\$ 698.34
981006	RODRIGUEZ ENGINEERING LAB	5/22/2015	\$ 3,960.30
981007	RODZINA INDUSTRIES INC	5/22/2015	\$ 5.50
981008	ROSADO, FRANCISCO J	5/22/2015	\$ 516.00
981009	ROSEMONT AT PALO ALTO	5/22/2015	\$ 629.00
981010	SA EXPRESS NEWS	5/22/2015	\$ 3,373.22
981011	SAAHC FREDERICKSBURG PLACE	5/22/2015	\$ 635.00
981012	SAN ANTONIO ECONOMIC	5/22/2015	\$ 125,000.00
981013	SIGN-A-RAMA	5/22/2015	\$ 4,689.53
981014	SOUTHWEST ISD	5/22/2015	\$ 2,670.70
981015	SOUTHWEST SOLUTIONS GROUP	5/22/2015	\$ 200.00
981016	STATE BAR OF TEXAS-CLE	5/22/2015	\$ 670.00
981017	STERLING LEDET & ASSOCIATES	5/22/2015	\$ 895.00
981018	STERLING'S PUB SAFETY UNIFORMS	5/22/2015	\$ 1,811.77
981019	SUNBELT RENTALS #654	5/22/2015	\$ 192.49
981020	SWCA ENVIRONMENTAL CONSULTANT	5/22/2015	\$ 88.17
981021	TEXAS ASSN OF ADDICTION	5/22/2015	\$ 1,995.00
981022	TEXAS ASSOC OF COUNTY AUDITORS	5/22/2015	\$ 600.00
981023	TEXAS COMM ON FIRE PROTECTION	5/22/2015	\$ 850.00
981024	TEXAS GANG INVESTIGATORS ASSOC	5/22/2015	\$ 250.00
981025	THE DEBERRY GROUP	5/22/2015	\$ 10,768.64
981026	THE HISTORY SHOP	5/22/2015	\$ 53,395.00
981027	TIME WARNER CABLE SAN ANTONIO	5/22/2015	\$ 1,134.89
981028	TOSHIBA OCS	5/22/2015	\$ 64.62
981029	TMS SOUTH-TOTAL MAINTENANCE	5/22/2015	\$ 2,999.75
981030	TOWN OF HOLLYWOOD PARK	5/22/2015	\$ 597.75
981031	TRIF-ARRIBA APARTMENTS	5/22/2015	\$ 498.00
981032	TX WIRED MUSIC INC	5/22/2015	\$ 334.00
981033	UNIVERSITY HEALTH SYSTEM	5/22/2015	\$ 98,505.74
981034	US POSTAL SERVICE	5/22/2015	\$ 18,212.21
981035	VALLA CONSTRUCTION INC	5/22/2015	\$ 2,000.00
981036	VERTEX FINANCIAL	5/22/2015	\$ 29.70
981037	VIA METROPOLITAN TRANSIT	5/22/2015	\$ 6,505.00
981038	WATER CHEMSULTANTS INC	5/22/2015	\$ 12,118.82
981039	WTS	5/22/2015	\$ 175.00
			\$ 1,063,519.07

<b>EFT PAYMENTS FOR: 05/22/2015</b>
-------------------------------------

52215001	ACEVEDO, ALBERTO	5/22/2015	\$ 140.00
52215002	ACEVEDO, SAUL R.	5/22/2015	\$ 240.00
52215003	ADAMS, EDWARD H	5/22/2015	\$ 305.00
52215004	ALEMAN, RAYMUNDO	5/22/2015	\$ 140.00
52215005	AMBROSINO JR, ROBERTO	5/22/2015	\$ 250.00
52215006	ANDERS III, JAMES B	5/22/2015	\$ 640.00
52215007	ANDREWS, JOCELYN C	5/22/2015	\$ 500.00
52215008	ARRIAGA, MONICA G	5/22/2015	\$ 140.00
52215009	BAIN JR, CECIL W	5/22/2015	\$ 490.00
52215010	BARNETT, BYRON E.	5/22/2015	\$ 802.32
52215011	BASELUOS, MICHAEL	5/22/2015	\$ 165.00
52215012	BLAKE, ANGELA LUTHI	5/22/2015	\$ 540.00
52215013	BLOMSTER, JEANNE L.	5/22/2015	\$ 140.00
52215014	BOCQUIN, KAREN	5/22/2015	\$ 200.00
52215015	BOGGS, LYNETTE M	5/22/2015	\$ 580.00
52215016	BOHAC, JOSEPH K	5/22/2015	\$ 6,012.76
52215017	BRITO, MARIA T.	5/22/2015	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
52215018	BUSTAMANTE, JOHN M	5/22/2015	\$ 414.31
52215019	BUSTILLOS, JESSE JON	5/22/2015	\$ 240.00
52215020	CALLAHAN, VINCENT D	5/22/2015	\$ 850.00
52215021	CANTRELL, ANTHONY B	5/22/2015	\$ 215.00
52215022	CARDENAS JR, ADAM	5/22/2015	\$ 100.00
52215023	CHAIRES, ALBERTO	5/22/2015	\$ 935.84
52215024	COLLINS, DAVID M	5/22/2015	\$ 740.00
52215025	CORONADO, TODD GIL	5/22/2015	\$ 540.00
52215026	COSGROVE, RONALD B.	5/22/2015	\$ 1,565.00
52215027	CRAIG, PAMELA	5/22/2015	\$ 290.00
52215028	DAVIDSON, WILLIAM F	5/22/2015	\$ 240.00
52215029	DAVIS, SHEY	5/22/2015	\$ 2,300.00
52215030	DE HOYOS, JOANN S.	5/22/2015	\$ 980.00
52215031	DELANO JR., WILLIAM G.	5/22/2015	\$ 550.00
52215032	DELEON, RAYMOND	5/22/2015	\$ 140.00
52215033	ELAM, MELISSA ARAIZA	5/22/2015	\$ 640.00
52215034	ENGELKE, STEVEN KEITH	5/22/2015	\$ 280.00
52215035	ESCOBAR, MANUEL	5/22/2015	\$ 140.00
52215036	ESTORGA, JESSICA A	5/22/2015	\$ 150.00
52215037	FALKIEWICZ, CHRISTINA L	5/22/2015	\$ 955.00
52215038	FLORES, GERARDO C	5/22/2015	\$ 500.00
52215039	FRIEDMAN, IVAN M	5/22/2015	\$ 280.00
52215040	FROELICH, ANDREW C	5/22/2015	\$ 140.00
52215041	GAONA, ROBERT	5/22/2015	\$ 1,195.00
52215042	GARCIA JR, RICHARD L	5/22/2015	\$ 150.00
52215043	GARCIA, CANDICE PAIZ	5/22/2015	\$ 850.00
52215044	GARCIA, JULIA	5/22/2015	\$ 595.00
52215045	GARZA, ABELARDO	5/22/2015	\$ 250.00
52215046	GARZA, ANITA PEREZ	5/22/2015	\$ 100.00
52215047	GARZA, BRIGITTE	5/22/2015	\$ 3,832.50
52215048	GAY, ARLENE M	5/22/2015	\$ 140.00
52215049	GOMEZ, VICTOR R.	5/22/2015	\$ 5,140.00
52215050	GUINN, GAMMON	5/22/2015	\$ 140.00
52215051	HANSON, KRISTIN	5/22/2015	\$ 450.00
52215052	HARGROVE, CLAIRE	5/22/2015	\$ 1,057.84
52215053	HARKIEWICZ, STEVEN N	5/22/2015	\$ 580.00
52215054	HEARD, LAURA D	5/22/2015	\$ 125.00
52215055	HENRICKSEN, CHRISTIAN	5/22/2015	\$ 250.00
52215056	HICKS, JUNIUS F	5/22/2015	\$ 140.00
52215057	HILL, DALE L.	5/22/2015	\$ 645.80
52215058	HILLE, THOMAS F	5/22/2015	\$ 1,075.00
52215059	HORTICK, CHRISTINE	5/22/2015	\$ 358.44
52215060	HUGHES, ANTHONY M	5/22/2015	\$ 140.00
52215061	JARMON, JAMISSA LYNNE	5/22/2015	\$ 712.50
52215062	JENNINGS, JEAN	5/22/2015	\$ 1,740.00
52215063	JUSTICE, SALLY	5/22/2015	\$ 725.00
52215064	KELL, ORLANDO	5/22/2015	\$ 75.00
52215065	KELLY, KELLY WRIGHT	5/22/2015	\$ 140.00
52215066	KENDALL, LOWELL S	5/22/2015	\$ 800.00
52215067	KOLODZIEJ, DUSTIN S.	5/22/2015	\$ 165.00
52215068	LAHOOD, ADAM MICHAEL	5/22/2015	\$ 100.00
52215069	LATIMER, MIKE	5/22/2015	\$ 280.00
52215070	LESNIAK, MELISSA	5/22/2015	\$ 140.00
52215071	LEVENSTEIN, BRENDA LOUISE	5/22/2015	\$ 280.00
52215072	LOPEZ, RAY	5/22/2015	\$ 785.00
52215073	LOWE, ALLEN K	5/22/2015	\$ 215.00
52215074	MARQUEZ, STEVEN G	5/22/2015	\$ 140.00
52215075	MATA, RON H	5/22/2015	\$ 165.00
52215076	MCNEIL, LAIRD H	5/22/2015	\$ 100.00
52215077	MIDDLETON, SUNNY	5/22/2015	\$ 1,460.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52215078	MOLINA, RICHARD TIM	5/22/2015	\$ 1,000.00
52215079	MONTOYA JR., ISIDRO	5/22/2015	\$ 820.00
52215080	MORALES-PADIA, TRISHA MARIE	5/22/2015	\$ 492.80
52215081	MORGAN, M. FAYE	5/22/2015	\$ 421.01
52215082	NOBLE, SUE	5/22/2015	\$ 415.00
52215083	ORBELO, WILLIAM M	5/22/2015	\$ 585.00
52215084	PARKER, DEBRA L	5/22/2015	\$ 100.00
52215085	PATE JR, ROBERT C	5/22/2015	\$ 340.00
52215086	PATTERSON, JULIE BRAY	5/22/2015	\$ 140.00
52215087	PAYNE, GLENN	5/22/2015	\$ 140.00
52215088	PENA, JENNIFER	5/22/2015	\$ 950.00
52215089	PEREZ, ADRIAN A	5/22/2015	\$ 165.00
52215090	PEREZ, JOHN GILBERT	5/22/2015	\$ 165.00
52215091	PEREZ, PHILIP A	5/22/2015	\$ 500.00
52215092	PERKINS, AMY EUBANKS	5/22/2015	\$ 1,094.00
52215093	RAMOS, FERNANDO	5/22/2015	\$ 165.00
52215094	RENDON, EDUARDO	5/22/2015	\$ 140.00
52215095	RICHARDSON, JOEL G	5/22/2015	\$ 240.00
52215096	ROBERSON, JACLYN Y	5/22/2015	\$ 150.00
52215097	ROBLES, BEATRICE G	5/22/2015	\$ 1,450.00
52215098	RODRIGUEZ, CHRISTOPHER PAUL	5/22/2015	\$ 700.00
52215099	ROGERS, JASON	5/22/2015	\$ 280.00
52215100	ROJAS, AIDA R	5/22/2015	\$ 4,393.35
52215101	ROPER, MEGAN	5/22/2015	\$ 100.00
52215102	SALAZAR, MARIA	5/22/2015	\$ 370.00
52215103	SANDOVAL, FRANK D	5/22/2015	\$ 440.00
52215104	SAREEN, ISHAN	5/22/2015	\$ 240.00
52215105	SHELLER, TERESA RACHEL	5/22/2015	\$ 140.00
52215106	SCOTT, MARGARET A	5/22/2015	\$ 250.00
52215107	SEAL, KAREN DALGLISH	5/22/2015	\$ 400.00
52215108	SETTLE, ELIZABETH A.	5/22/2015	\$ 2,154.37
52215109	SHERROD, NATASHA	5/22/2015	\$ 330.00
52215110	SKINNER, NELSON P.	5/22/2015	\$ 140.00
52215111	SLIMANE, NATHAN W	5/22/2015	\$ 280.00
52215112	SOYARS, JODI S	5/22/2015	\$ 1,801.25
52215113	STEPHENSON, BEN A	5/22/2015	\$ 165.00
52215114	THORN, SHARON C	5/22/2015	\$ 375.00
52215115	TOMASINO, ANGEL	5/22/2015	\$ 500.00
52215116	VALDEZ JR., JERRY	5/22/2015	\$ 365.00
52215117	VILLAREAL, RAYMOND ANTHONY	5/22/2015	\$ 280.00
52215118	WALKER, TIMOTHY D	5/22/2015	\$ 300.00
52215119	WARD, KIMBEL	5/22/2015	\$ 190.00
52215120	WEBB, JENNIFER	5/22/2015	\$ 100.00
52215121	WILKE, STEPHANIE H	5/22/2015	\$ 450.00
52215122	WILLIS, DAVID L.	5/22/2015	\$ 900.00
52215123	WILLIS, KEVIN	5/22/2015	\$ 1,350.00
52215124	WOOD III, BERTRAM O.	5/22/2015	\$ 445.00
52215125	WOODARD, DAVID ANDRE	5/22/2015	\$ 330.00
52215126	ZAMORA, LAUREN D	5/22/2015	\$ 1,195.00
52215127	AFFORDABLE CUSTODIAL SUPPLIES	5/22/2015	\$ 693.56
52215128	ALAMO AREA RESOURCE CENTER	5/22/2015	\$ 31,149.68
52215129	ANALYTICAL TOXICOLOGY CORP	5/22/2015	\$ 718.50
52215130	CENTER FOR HEALTH CARE SVCS	5/22/2015	\$ 15,647.26
52215131	DAVIDSON & TROILO	5/22/2015	\$ 380.00
52215132	GRANDE TRUCK CENTER INC	5/22/2015	\$ 295.00
52215133	MAVERICK COUNTY HOSPITAL DISTR	5/22/2015	\$ 422.16
52215134	O'REILLY AUTO PARTS	5/22/2015	\$ 51.80
52215135	OFFICE DEPOT INC	5/22/2015	\$ 24,480.41
52215136	OLMOS EQUIPMENT, INC	5/22/2015	\$ 405,782.33
52215137	S.J. LOUIS CONTRUCTION OF TEX	5/22/2015	\$ 112,420.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/22/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			<u>\$ 670,465.29</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 1,733,984.36</u></u>