

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/29/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/29/2015</b>			
981186	ALLEN, MATTHEW THOMAS	5/29/2015	\$ 140.00
981187	APPELT, JOSEPH P.	5/29/2015	\$ 200.00
981188	ARREAGA, MICHAEL J	5/29/2015	\$ 300.00
981189	BAKER, KENNETH	5/29/2015	\$ 2,681.25
981190	BEAL, PHYLLIS J	5/29/2015	\$ 300.00
981191	BECK, THOMAS B.	5/29/2015	\$ 165.00
981192	BELIVEAU, MICHAEL	5/29/2015	\$ 200.00
981193	BELL, KENNETH	5/29/2015	\$ 165.00
981194	BENAVIDES, ALMA	5/29/2015	\$ 1,115.00
981195	BOYER, RYAN	5/29/2015	\$ 280.00
981196	BOZZA, MAC	5/29/2015	\$ 465.00
981197	BRANNAN, QUIENCY	5/29/2015	\$ 140.00
981198	BRAUBACH, ROBERT	5/29/2015	\$ 440.00
981199	BRIONES, RICARDO	5/29/2015	\$ 165.00
981200	BROOKS, WILLIAM A	5/29/2015	\$ 1,000.00
981201	BRUNER, JAMES L.	5/29/2015	\$ 300.00
981202	CALDAROLA, GAYLE	5/29/2015	\$ 200.00
981203	CALLAHAN, MICHAEL S.	5/29/2015	\$ 165.00
981204	CHRISTIAN, DAVID D	5/29/2015	\$ 200.00
981205	CHURAK, GARY	5/29/2015	\$ 400.00
981206	COHEN, LAWRENCE MICHAEL	5/29/2015	\$ 500.00
981207	COOK, MEGAN V	5/29/2015	\$ 585.00
981208	CORBY, KAREN L	5/29/2015	\$ 300.00
981209	CUELLAR, DAVID A	5/29/2015	\$ 300.00
981210	DARLING, MARK	5/29/2015	\$ 200.00
981211	DAVIS, JOHN FRANCIS	5/29/2015	\$ 500.00
981212	DELGADO, BLAS H	5/29/2015	\$ 140.00
981213	DIACHIN, DEAN A	5/29/2015	\$ 600.00
981214	DOMINGUEZ, ABEL	5/29/2015	\$ 300.00
981215	ECONOMIDY, JOHN M.	5/29/2015	\$ 905.00
981216	EFRON, LORAINÉ	5/29/2015	\$ 140.00
981217	FIEGEL, BEAUREGERD	5/29/2015	\$ 240.00
981218	FISCHER, JONATHAN DANE	5/29/2015	\$ 500.00
981219	FLORES, ALBERT	5/29/2015	\$ 400.00
981220	FLORES, RUBEN G	5/29/2015	\$ 500.00
981221	FOSTER, STEPHEN	5/29/2015	\$ 1,312.50
981222	GARCIA, JAVIER M.	5/29/2015	\$ 1,180.00
981223	GARCIA, ROLAND J	5/29/2015	\$ 300.00
981224	GARZA, CECILIA	5/29/2015	\$ 200.00
981225	GEBBIA, ROBERT F	5/29/2015	\$ 940.00
981226	GEORGE, DYLAN	5/29/2015	\$ 165.00
981227	GREEN, KELLY K	5/29/2015	\$ 400.00
981228	GUTIERREZ JR, ALBERT M	5/29/2015	\$ 4,240.00
981229	GUTIERREZ, BERTHA	5/29/2015	\$ 300.00
981230	HABY, MARK P	5/29/2015	\$ 900.00
981231	HAJEK III, ANTON PAUL	5/29/2015	\$ 300.00
981232	HERNANDEZ III, MIGUEL A.	5/29/2015	\$ 1,175.00
981233	HICKS, ANDREW K	5/29/2015	\$ 140.00
981234	HILL, G SCOTT	5/29/2015	\$ 800.00
981235	HITCHINGS, BARRY	5/29/2015	\$ 740.00
981236	HOUSE, ARTESSIA	5/29/2015	\$ 4,075.00
981237	HOWARD, JULIE	5/29/2015	\$ 280.00
981238	JAN, FARHEEN	5/29/2015	\$ 1,297.50
981239	KARL, ERIC	5/29/2015	\$ 350.00
981240	KIMBROUGH, BRIAN C.	5/29/2015	\$ 750.00
981241	LEE, HEE KYU	5/29/2015	\$ 640.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
981242	LEGARRETA, VERONICA I	5/29/2015	\$ 675.00
981243	LEVIS, EARL	5/29/2015	\$ 550.00
981244	LONGAKER, KENTON DEEM	5/29/2015	\$ 500.00
981245	LOPEZ, BRANDEN	5/29/2015	\$ 400.00
981246	LOPEZ, CARLOS	5/29/2015	\$ 400.00
981247	LUITJEN, MARK R	5/29/2015	\$ 1,906.25
981248	LUNA, LETICIA ANN	5/29/2015	\$ 165.00
981249	MADSEN, NICHOLAS	5/29/2015	\$ 280.00
981250	MAURER II, ROBERT M	5/29/2015	\$ 500.00
981251	MCCRAY, HUBERT TODD	5/29/2015	\$ 2,874.00
981252	MEHLER, DANIEL	5/29/2015	\$ 550.00
981253	MEYRAT, JAMES	5/29/2015	\$ 300.00
981254	MONTGOMERY, PATRICK BARRY	5/29/2015	\$ 140.00
981255	MORALES, MARISSA BARRERA	5/29/2015	\$ 500.00
981256	MULLINER, JEFF	5/29/2015	\$ 450.00
981257	NAJERA, MIGUEL	5/29/2015	\$ 900.00
981258	OWEN, AMY	5/29/2015	\$ 800.00
981259	PEREZ, DANIEL	5/29/2015	\$ 420.00
981260	PHIPPS, JESSICA S	5/29/2015	\$ 200.00
981261	PIKER JR, EDWARD P	5/29/2015	\$ 140.00
981262	PLACIER, THOMAS L.	5/29/2015	\$ 100.00
981263	POLING, MARK	5/29/2015	\$ 140.00
981264	QUEZADA JR, CARLOS	5/29/2015	\$ 140.00
981265	RAIGN, MICHAEL S.	5/29/2015	\$ 543.75
981266	RAMOS, MICHAEL ANTHONY	5/29/2015	\$ 400.00
981267	REEVES, JAMES M	5/29/2015	\$ 350.00
981268	REYES, ROSARIO	5/29/2015	\$ 200.00
981269	ROBBERSON, JOHN L	5/29/2015	\$ 540.00
981270	RODRIGUEZ, VENESSA	5/29/2015	\$ 330.00
981271	ROSENBAACH, BENJAMIN E	5/29/2015	\$ 275.00
981272	ROSS, RON D.	5/29/2015	\$ 300.00
981273	RUBIOLA JR., CHARLES	5/29/2015	\$ 165.00
981274	SALDIVAR, RICHARD C	5/29/2015	\$ 140.00
981275	SANCHEZ JR, HERMAN DAVE	5/29/2015	\$ 165.00
981276	SEPULVEDA JR., JESSE A.	5/29/2015	\$ 400.00
981277	SHAFFER, GEORGE E	5/29/2015	\$ 140.00
981278	SHERMAN, KIRK	5/29/2015	\$ 445.00
981279	SIELOFF, JAMES P	5/29/2015	\$ 200.00
981280	SILVA, JENNIFER WARREN	5/29/2015	\$ 500.00
981281	SIMMONS, GREGORY	5/29/2015	\$ 165.00
981282	STRYKER, KEVIN BRADLEY	5/29/2015	\$ 350.00
981283	TEVENI, MARCELINA	5/29/2015	\$ 3,350.00
981284	TORRES, EFRAIN	5/29/2015	\$ 165.00
981285	TORRES, MINERVA	5/29/2015	\$ 500.00
981286	TREVINO, ELVA PEREZ	5/29/2015	\$ 200.00
981287	WARD, ROBBIE L	5/29/2015	\$ 450.00
981288	WHITE, MARSHALL D	5/29/2015	\$ 300.00
981289	WHITEHEAD, KATHLEEN T	5/29/2015	\$ 650.00
981290	WILSON, DONALD	5/29/2015	\$ 831.25
981291	WOLF, WARREN ALAN	5/29/2015	\$ 250.00
981292	WOOD, WAYNE TED	5/29/2015	\$ 1,910.00
981293	YOUNG, WAYNE	5/29/2015	\$ 540.00
981294	ZAMORA, MICHAEL R	5/29/2015	\$ 225.00
981295	KAPPMAYER, DOUGLAS J	5/29/2015	\$ 30,000.00
981296	MARSHALL, CLEOPHUS	5/29/2015	\$ 5,000.00
981297	ADAMS, GINA LICATA	5/29/2015	\$ 53.76
981298	AGUILA, ARACELI	5/29/2015	\$ 158.48
981299	ANDRADE, VIRGINIA	5/29/2015	\$ 23.52
981300	ANIOL, EMILIANN	5/29/2015	\$ 55.44
981301	ARTEAGA, JUAN	5/29/2015	\$ 730.19

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981302	BAEZA, JENNIFER	5/29/2015	\$ 71.00
981303	BARRON, CELINDA	5/29/2015	\$ 159.04
981304	BRAY JR, LARRY	5/29/2015	\$ 281.44
981305	BRIONES, ESTHER	5/29/2015	\$ 48.72
981306	CABALLERO, CHRISTI	5/29/2015	\$ 119.84
981307	CAMPOS, TANYA	5/29/2015	\$ 45.92
981308	CANO, PEGGY A	5/29/2015	\$ 231.84
981309	CANTU, ANTHONY	5/29/2015	\$ 51.52
981310	CARR, FABIAN	5/29/2015	\$ 1,317.68
981311	CASTANEDA, BERTHA J.	5/29/2015	\$ 110.32
981312	CASTILLO, CHRISTINE	5/29/2015	\$ 51.52
981313	CAVAZOS, ANTONIO	5/29/2015	\$ 16.72
981314	CHATMAN, LAMONTE	5/29/2015	\$ 247.00
981315	COLLINS, MARY	5/29/2015	\$ 79.63
981316	COLUNGA, CECILIO	5/29/2015	\$ 251.44
981317	CORTEZ, ARMANDO	5/29/2015	\$ 522.62
981318	CROSS, LANDON	5/29/2015	\$ 161.28
981319	CUSHENBERRY, KENNETH	5/29/2015	\$ 179.76
981320	DAVILA, MARIA TERESA	5/29/2015	\$ 23.52
981321	DAVIS, ELIZABETH A	5/29/2015	\$ 153.04
981322	DEAL, MARIA	5/29/2015	\$ 527.52
981323	ESPARZA, CHANDA	5/29/2015	\$ 256.21
981324	ESPARZA, MARIO R	5/29/2015	\$ 187.60
981325	FAZ, NOE	5/29/2015	\$ 35.00
981326	FISCHER, MELISSA BARLOW	5/29/2015	\$ 92.80
981327	FRAZOR, CHELSEA	5/29/2015	\$ 146.72
981328	FREVELETTI, ANGELA	5/29/2015	\$ 71.00
981329	GARZA, XAVIER	5/29/2015	\$ 80.64
981330	GONZALES, FERNANDO	5/29/2015	\$ 194.32
981331	GONZALES, GERALD C	5/29/2015	\$ 229.60
981332	GUERRERO, CARMELLA	5/29/2015	\$ 15.12
981333	GUEVARA, DENISE	5/29/2015	\$ 378.56
981334	GUTIERREZ, STEPHANIE	5/29/2015	\$ 272.16
981335	HARRISON, KRISTEN K	5/29/2015	\$ 335.44
981336	HARRISON, MATT	5/29/2015	\$ 816.69
981337	HERNANDEZ, RUTHANNE	5/29/2015	\$ 105.28
981338	HOYLE, LEONARD MICHAEL	5/29/2015	\$ 4,100.41
981339	JACQUES, PATRICIA A.	5/29/2015	\$ 285.04
981340	JOPLING, TANYA	5/29/2015	\$ 45.92
981341	KOPATZ, MICHAEL R	5/29/2015	\$ 16.18
981342	KREMM, JENNIFER	5/29/2015	\$ 189.84
981343	LANIER, LESLEY	5/29/2015	\$ 196.00
981344	LARSEN, GREG	5/29/2015	\$ 147.84
981345	LONGORIA, WILLIAM	5/29/2015	\$ 76.00
981346	LOPEZ, MICHAEL	5/29/2015	\$ 161.84
981347	MARQUEZ, QUETA	5/29/2015	\$ 247.00
981348	MARTINEZ, ANTONIO	5/29/2015	\$ 400.40
981349	MARTINEZ, ELIZABETH	5/29/2015	\$ 27.43
981350	MARTINEZ, PAULA	5/29/2015	\$ 227.36
981351	MARTINEZ, REBECCA	5/29/2015	\$ 70.56
981352	MCKINNEY, DONNA KAY	5/29/2015	\$ 103.04
981353	MONTALVO, JOSEFINA LOPEZ	5/29/2015	\$ 425.60
981354	MORRISON, ELIZABETH	5/29/2015	\$ 123.76
981355	MOTA, ELIJAH-ISRAEL	5/29/2015	\$ 920.64
981356	MYERS, LAURA	5/29/2015	\$ 375.76
981357	NAVA, TIM	5/29/2015	\$ 420.56
981358	OLIVER, RICHARD H.	5/29/2015	\$ 317.52
981359	ORTIZ, ALBERTA L	5/29/2015	\$ 187.60
981360	OVALLES, CAMILLE	5/29/2015	\$ 147.28
981361	OVIEDO, ELIZABETH	5/29/2015	\$ 47.26

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981362	PAINE, CLARA	5/29/2015	\$ 23.52
981363	PRICE, JASON	5/29/2015	\$ 247.00
981364	PRIETO, ANDRES	5/29/2015	\$ 259.84
981365	RAMIREZ, NANCY Y	5/29/2015	\$ 240.24
981366	RAMIREZ-REYES, MELISSA	5/29/2015	\$ 139.94
981367	RAMON, RICHARD H.	5/29/2015	\$ 263.76
981368	RAMOS, IRENE	5/29/2015	\$ 426.16
981369	RAMOS, MONICA	5/29/2015	\$ 25.11
981370	RIVAS, ATHENA	5/29/2015	\$ 283.22
981371	RIVERA, JUANITA C	5/29/2015	\$ 23.52
981372	ROBALIN, ROBBI L	5/29/2015	\$ 67.20
981373	ROBLES, DOLORES	5/29/2015	\$ 232.00
981374	RODRIGUEZ, ERIC	5/29/2015	\$ 49.28
981375	RUIZ, LYDIA C	5/29/2015	\$ 49.84
981376	RUIZ, ROLANDO	5/29/2015	\$ 589.60
981377	SANCHEZ, RAUL A	5/29/2015	\$ 101.36
981378	SAUCEDA, YOLANDA	5/29/2015	\$ 124.32
981379	SCHEETS, THERESA A	5/29/2015	\$ 112.00
981380	SCHLEPP, CORY	5/29/2015	\$ 177.52
981381	SCHWARTZ, DORI	5/29/2015	\$ 240.24
981382	SEGOVIA, RUBEN J.	5/29/2015	\$ 736.40
981383	SEGURA, ETHEL	5/29/2015	\$ 513.23
981384	SEGURA, ETHEL	5/29/2015	\$ 19.04
981385	SLIZ, ROBERT J.	5/29/2015	\$ 112.00
981386	SMITH, ANTHONY W	5/29/2015	\$ 257.09
981387	SMITHERMAN, KRYSTAL	5/29/2015	\$ 6.04
981388	SOLIS, LAURA	5/29/2015	\$ 709.99
981389	SOMMERFELD, ULRICH	5/29/2015	\$ 8.96
981390	STANFIELD-MIMS, TONI	5/29/2015	\$ 11.89
981391	STANTON, MARY A	5/29/2015	\$ 169.68
981392	STEWART, DELISHA	5/29/2015	\$ 44.80
981393	SUL, RENE	5/29/2015	\$ 26.81
981394	TERRAZAS, ROXANNE	5/29/2015	\$ 508.48
981395	THOMAS, KIMBERLY	5/29/2015	\$ 40.88
981396	URANGA JR., LOUIS	5/29/2015	\$ 288.86
981397	VALDEZ, MONICA	5/29/2015	\$ 480.48
981398	VALLEJO, MANUEL	5/29/2015	\$ 360.46
981399	VASQUEZ, BRENDA	5/29/2015	\$ 19.48
981400	VELA, EMMANUEL	5/29/2015	\$ 54.26
981401	VANN, YVONNE	5/29/2015	\$ 71.00
981402	VONSTULTZ, JEANNIE	5/29/2015	\$ 191.52
981403	WEBBER-PETERSON, CARMEN	5/29/2015	\$ 223.61
981404	WILSON, NATHANIEL	5/29/2015	\$ 274.67
981405	CLIFFORD MUTZ	5/29/2015	\$ 138.00
981406	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 1,200.00
981407	LOAN CARE A DIVISION OF FNF	5/29/2015	\$ 65.00
981408	SAN ANTONIO HOUSING	5/29/2015	\$ 5.00
981409	CORDOBA APARTMENTS	5/29/2015	\$ 11.00
981410	MICHAEL J. SCOTT, P.C.	5/29/2015	\$ 9.00
981411	RXSA, LLC - ROSEMONT	5/29/2015	\$ 31.00
981412	FAIRWAYS V	5/29/2015	\$ 5.00
981413	JASON TRISTAN	5/29/2015	\$ 0.07
981414	CESAR TRUJILLO	5/29/2015	\$ 52.00
981415	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 889.00
981416	GILBERTO JAVIER GARZA	5/29/2015	\$ 22.00
981417	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 1,295.00
981418	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 700.00
981419	ANGEL REYES & ASSOCIATES	5/29/2015	\$ 5.00
981420	CHRISTOPHE FELUX	5/29/2015	\$ 5.00
981421	LARRY LEE MARSHALL	5/29/2015	\$ 6.00

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981422	JOSE DOLORES TABORA/CATS	5/29/2015	\$ 25.00
981423	JOSE C. PEREZ, III	5/29/2015	\$ 7.10
981424	JOSE GERALDO MONTEZ	5/29/2015	\$ 10.00
981425	ROBERT A. CHAMBLESS	5/29/2015	\$ 35.00
981426	JAMES C. MARK	5/29/2015	\$ 50.00
981427	GERARD RICKHOFF, COUNTY CLERK	5/29/2015	\$ 863.00
981428	TOMASA FLORES	5/29/2015	\$ 80.00
981429	CELEDONIO MOLINAR	5/29/2015	\$ 19.00
981430	OYUKY HERNANDEZ	5/29/2015	\$ 60.26
981431	ANGELA ZUNIGA	5/29/2015	\$ 53.56
981432	MARIA V. CASAREZ	5/29/2015	\$ 210.00
981433	DANIEL M. MARTINEZ	5/29/2015	\$ 75.00
981434	DONTRELL JACKSON & OSLEND CAR	5/29/2015	\$ 290.00
981435	2HANDS 4U, LLC	5/29/2015	\$ 1,325.00
981436	ACE RELOCATION SYSTEMS INC	5/29/2015	\$ 4,080.00
981437	AGILENT TECHNOLOGIES, INC	5/29/2015	\$ 710.00
981438	ALAMO LOT MAINTENANCE LTD	5/29/2015	\$ 823.68
981439	ALPHA BUILDING CORPORATION	5/29/2015	\$ 5,688.62
981440	ALPHA TESTING INC	5/29/2015	\$ 444.00
981441	ALTERMAN INC	5/29/2015	\$ 3,665.50
981442	AMERICAN BAR ASSOCIATION	5/29/2015	\$ 245.00
981443	AMERITEX ELEVATOR SERVICES, IN	5/29/2015	\$ 9,113.00
981444	APCO INTERNATIONA INC	5/29/2015	\$ 509.00
981445	APPLIED BIOSYSTEMS LLC	5/29/2015	\$ 9,090.84
981446	ARC POINT LABS OF SA & AUSTIN	5/29/2015	\$ 405.00
981447	AT&T	5/29/2015	\$ 83.84
981448	AUSTIN RIBBON & COMPUTER	5/29/2015	\$ 12,936.34
981449	BALLOONS OVER SAN ANTONIO	5/29/2015	\$ 190.00
981450	BEXAR FAMILY SOLUTIONS	5/29/2015	\$ 1,330.00
981451	BIG CITY MANUFACTURING	5/29/2015	\$ 190.00
981452	BILINGUAL COMM CONSULTANTS	5/29/2015	\$ 4,040.00
981453	BILL MILLER BAR-B-Q ENT LTD	5/29/2015	\$ 280.67
981454	BOB BARKER COMPANY, INC	5/29/2015	\$ 472.00
981455	BOWMAN CONSULTING GROUP	5/29/2015	\$ 2,562.50
981456	CADAVID, MICHAEL	5/29/2015	\$ 250.00
981457	CANON-FINANCIAL SERVICES	5/29/2015	\$ 350.00
981458	CATHOLIC CHARITIES	5/29/2015	\$ 1,035.64
981459	CENTER FOR FAMILY RELATIONS	5/29/2015	\$ 4,383.33
981460	CITY OF SAN ANTONIO	5/29/2015	\$ 7,910.37
981461	CLERK OF THE SUPREME COURT TX	5/29/2015	\$ 31,211.00
981462	COMBINED TACTICAL SYSTEMS INC	5/29/2015	\$ 3,375.00
981463	COMPLETE BOOK & MEDIA SUPPLY	5/29/2015	\$ 52.01
981464	CONTINENTAL BATTERY	5/29/2015	\$ 141.74
981465	COOPER EQUIPMENT CO	5/29/2015	\$ 553.13
981466	CPS ENERGY	5/29/2015	\$ 279.09
981467	CTWP LEASING	5/29/2015	\$ 1,921.86
981468	DAIKIN APPLIED	5/29/2015	\$ 1,962.00
981469	DC GROUP INC	5/29/2015	\$ 225.00
981470	DEAF INTERPRETER SERVICES INC	5/29/2015	\$ 1,538.00
981471	DELL MARKETING, LP	5/29/2015	\$ 6,573.66
981472	DETENTION HEALTH CARE SERVICES	5/29/2015	\$ 13,600.00
981473	DETENTION HEALTH CARE SERVICES	5/29/2015	\$ 9,915.00
981474	DETENTION HEALTH CARE SERVICES	5/29/2015	\$ 1,600.00
981475	DISH	5/29/2015	\$ 181.77
981476	DURY'S GUN SHOP, INC.	5/29/2015	\$ 817.42
981477	ELECTION CENTER	5/29/2015	\$ 1,500.00
981478	FEDEX	5/29/2015	\$ 45.24
981479	GEOSYNTEC CONSULTANTS INC	5/29/2015	\$ 400.00
981480	GLOBALSCOPE COMMUNICATIONS	5/29/2015	\$ 749.00
981481	GMG HEALTH SYSTEMS P.A.	5/29/2015	\$ 540.00

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981482	GOODMAN DISTRIBUTING INC	5/29/2015	\$ 177.60
981483	GRAINGER INC	5/29/2015	\$ 764.75
981484	GREATER SA CHAMBER OF COMMERCE	5/29/2015	\$ 450.00
981485	GREENIFYIT LLC	5/29/2015	\$ 600.00
981486	HEFFERNAN AUDIO VISUAL	5/29/2015	\$ 610.00
981487	HOLT CO OF TX	5/29/2015	\$ 4,310.47
981488	HOME DEPOT CREDIT SERVICE	5/29/2015	\$ 3,381.41
981489	INDEPENDENCE TITLE COMPANY	5/29/2015	\$ 693.30
981490	INDEPENDENCE TITLE COMPANY	5/29/2015	\$ 8,071.30
981491	INFORMATION MGMT SOLUTIONS	5/29/2015	\$ 5.75
981492	KYOCERA DOCUMENT SOLUTIONS AME	5/29/2015	\$ 256.76
981493	LA BARCA DE JAILSCO MEXICAN	5/29/2015	\$ 508.75
981494	LANGUAGE LINE SERVICES	5/29/2015	\$ 380.70
981495	LARRY WUNSCH & ASSOCIATES	5/29/2015	\$ 6,735.11
981496	LEXIS NEXIS	5/29/2015	\$ 204.66
981497	LODDE BUSINESS SYSTEMS	5/29/2015	\$ 4,099.78
981498	MALDONADO NURSERY AND	5/29/2015	\$ 1,909.18
981499	MEDICAL PRODUCTS LTD INC	5/29/2015	\$ 4,824.00
981500	MILLENNIUM BUSINESS FORMS	5/29/2015	\$ 3,213.97
981501	MINUTEMAN PRESS	5/29/2015	\$ 1,000.00
981502	MISSION CITY CONTAINERS, INC.	5/29/2015	\$ 93.00
981503	MITCHELL TIME AND PARKING	5/29/2015	\$ 1,264.36
981504	MORPHO TRUST USA INC	5/29/2015	\$ 328.35
981505	MURPHY BROS PAINT CO	5/29/2015	\$ 5,203.96
981506	NEC CORPORATION OF AMERICA	5/29/2015	\$ 15,720.52
981507	NORRIS CONFERENCE CENTER	5/29/2015	\$ 2,029.50
981508	OCHOA-SMITH, MARGARITA	5/29/2015	\$ 1,500.00
981509	OZARKA DRINKING WATER CO	5/29/2015	\$ 23.44
981510	PEST MANAGEMENT INC.	5/29/2015	\$ 1,750.00
981511	PIPE CREEK ANIMAL CLINIC	5/29/2015	\$ 9.24
981512	PLEASANT GROVE EQUESTRIAN CENT	5/29/2015	\$ 1,745.00
981513	PREMIER WINDOW TINTING	5/29/2015	\$ 4,138.50
981514	METTLER-TOLEDO INTERNATIONAL	5/29/2015	\$ 714.00
981515	RANDOX LABORATORIES US	5/29/2015	\$ 941.50
981516	RICHARD'S PHOTOGRAPHY, LLC	5/29/2015	\$ 150.00
981517	SA LIGHTHOUSE FOR THE BLIND	5/29/2015	\$ 788.75
981518	SAN ANTONIO BUSINESS JOURNAL	5/29/2015	\$ 100.00
981519	SANIVAC	5/29/2015	\$ 870.50
981520	SANTA ROSA HEALTH CARE	5/29/2015	\$ 833.00
981521	SCHINDLER ELEVATOR CORPORATION	5/29/2015	\$ 14,678.06
981522	SCOTT EQUIPMENT, INC	5/29/2015	\$ 1,825.63
981523	SHI GOVERNMENT SOLUTIONS INC	5/29/2015	\$ 42,140.00
981524	SIMPLEXGRINNELL	5/29/2015	\$ 2,262.54
981525	SOUTHSIDE NEUROLOGY PA	5/29/2015	\$ 2,815.00
981526	SOUTHWEST WHEEL	5/29/2015	\$ 392.52
981527	SPEAKWRITE LLC	5/29/2015	\$ 4,163.73
981528	STEEGE, MARK W.	5/29/2015	\$ 4,478.35
981529	STERLING'S PUB SAFETY UNIFORMS	5/29/2015	\$ 6,431.04
981530	SUPPLY INNOVATIONS CO LLC	5/29/2015	\$ 1,842.29
981531	TDCJ-CASHIER OFFICE	5/29/2015	\$ 2,150.64
981532	TEES BY DESIGN INC	5/29/2015	\$ 676.00
981533	TEXAS CORRECTIONS ASSOCIATION	5/29/2015	\$ 42.00
981534	TEXAS ELECTRONIC SYSTEM	5/29/2015	\$ 1,178.00
981535	TEXAS TOWING	5/29/2015	\$ 546.00
981536	TEXAS WILSON OFFICE FURNITURE	5/29/2015	\$ 4,080.47
981537	THE ADVOCATES-BOXING YTH PROG	5/29/2015	\$ 420.00
981538	THE SOUTHWELL CO INC	5/29/2015	\$ 1,365.00
981539	THOMSON REUTERS-WEST	5/29/2015	\$ 45,634.96
981540	THYSSENKRUPP ELEVATOR	5/29/2015	\$ 3,592.25
981541	TIME WARNER CABLE SAN ANTONIO	5/29/2015	\$ 553.12

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/29/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
981542	TOSHIBA	5/29/2015	\$ 53.48
981543	TOSHIBA OCS	5/29/2015	\$ 521.00
981544	TX DEPT OF STATE HEALTH SVCS	5/29/2015	\$ 83,380.03
981545	TX DISTRICT & COUNTY ATTORNEYS	5/29/2015	\$ 735.00
981546	TX DISTRICT & COUNTY ATTORNEYS	5/29/2015	\$ 875.00
981547	UNIFIRST HOLDINGS, INC.	5/29/2015	\$ 17.60
981548	UNIVERSITY OF TEXAS AT AUSTIN	5/29/2015	\$ 1,225.00
981549	US POSTAL SERVICE	5/29/2015	\$ 16,489.09
981550	UTHSCSA	5/29/2015	\$ 19,500.00
981551	VALLA CONSTRUCTION INC	5/29/2015	\$ 13,000.00
981552	VULCAN MATERIALS COMPANY	5/29/2015	\$ 11,788.91
981553	WEISSLER O.D., THOMAS E	5/29/2015	\$ 549.00
981554	WESTERN DETENTION PRODUCTS INC	5/29/2015	\$ 590.34
981555	WINFIELD SOLUTIONS LLC	5/29/2015	\$ 412.04
981556	WON-DOOR CORPORATION	5/29/2015	\$ 2,512.38
981557	WORLDWIDE LANGUAGES & COMM LLC	5/29/2015	\$ 400.00
981558	YIM, SU H	5/29/2015	\$ 125.00
981559	ZAHRAEI, WESLEY	5/29/2015	\$ 375.00
			<b>\$ 655,311.36</b>

<b>EFT PAYMENTS FOR: 05/29/2015</b>
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52915001	ACEVEDO, ROCHELLE	5/29/2015	\$ 140.00
52915002	ADAMS, RAY HARRIS	5/29/2015	\$ 3,508.75
52915003	ALDAPE, JAIME	5/29/2015	\$ 165.00
52915004	BAIN JR, CECIL W	5/29/2015	\$ 800.00
52915005	BASELUOS, MICHAEL	5/29/2015	\$ 950.00
52915006	BLAKE, ANGELA LUTHI	5/29/2015	\$ 2,240.00
52915007	BOGGS, LYNETTE M	5/29/2015	\$ 500.00
52915008	BRITO, MARIA T.	5/29/2015	\$ 1,358.00
52915009	BUSTILLOS, JESSE JON	5/29/2015	\$ 100.00
52915010	CALDWELL, THOMAS PAUL	5/29/2015	\$ 690.00
52915011	CALLAHAN, VINCENT D	5/29/2015	\$ 300.00
52915012	CANTRELL, ANTHONY B	5/29/2015	\$ 105.00
52915013	COLLINS, DAVID M	5/29/2015	\$ 850.00
52915014	COLTON, ANTHONY	5/29/2015	\$ 200.00
52915015	CONNOLLY, THERESA M.	5/29/2015	\$ 3,522.00
52915016	CORONADO, TODD GIL	5/29/2015	\$ 800.00
52915017	CRAIG, PAMELA	5/29/2015	\$ 400.00
52915018	DEL FIERRO, GLADYS	5/29/2015	\$ 150.00
52915019	DELANO JR., WILLIAM G.	5/29/2015	\$ 150.00
52915020	FLORES, GERARDO C	5/29/2015	\$ 140.00
52915021	GAONA, ROBERT	5/29/2015	\$ 700.00
52915022	GARCIA, CANDICE PAIZ	5/29/2015	\$ 600.00
52915023	GARCIA, JULIA	5/29/2015	\$ 370.00
52915024	GARZA JR, HECTOR R	5/29/2015	\$ 500.00
52915025	GARZA, ABELARDO	5/29/2015	\$ 500.00
52915026	GOMEZ, VICTOR R.	5/29/2015	\$ 1,875.00
52915027	GRAHAM-ESPARZA, STEPHANIE K	5/29/2015	\$ 165.00
52915028	GREENE, REED	5/29/2015	\$ 1,044.25
52915029	HARKIEWICZ, STEVEN N	5/29/2015	\$ 190.00
52915030	HENRICKSEN, CHRISTIAN	5/29/2015	\$ 190.00
52915031	HICKS, BOB M	5/29/2015	\$ 565.00
52915032	HICKS, JOHN T	5/29/2015	\$ 140.00
52915033	HILLE, THOMAS F	5/29/2015	\$ 840.00
52915034	HOELSCHER, JOSEPH	5/29/2015	\$ 300.00
52915035	KEANE-DAWES, SEAN	5/29/2015	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/29/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
52915036	KELL, ORLANDO	5/29/2015	\$ 400.00
52915037	KESSLER JR, WILLIAM F.	5/29/2015	\$ 200.00
52915038	LEVENSTEIN, BRENDA LOUISE	5/29/2015	\$ 465.00
52915039	LOCK, JEB D	5/29/2015	\$ 1,407.50
52915040	MATA, RON H	5/29/2015	\$ 700.00
52915041	MORENO, DENNIS L	5/29/2015	\$ 400.00
52915042	PATTERSON, JULIE BRAY	5/29/2015	\$ 300.00
52915043	PERKINS, AMY EUBANKS	5/29/2015	\$ 200.00
52915044	RABAGO, ANTHONY A	5/29/2015	\$ 165.00
52915045	RITENOUR JR, JOHN J	5/29/2015	\$ 228.45
52915046	SHELLER, TERESA RACHEL	5/29/2015	\$ 365.00
52915047	SETTLE, ELIZABETH A.	5/29/2015	\$ 1,025.00
52915048	SLIMANE, NATHAN W	5/29/2015	\$ 165.00
52915049	SMITH, ANTHONY MARTIN	5/29/2015	\$ 950.00
52915050	SOYARS, JODI S	5/29/2015	\$ 400.00
52915051	STEPHENSON, BEN A	5/29/2015	\$ 333.50
52915052	VELA, DANIEL	5/29/2015	\$ 600.00
52915053	VIERA, PATRICIA	5/29/2015	\$ 200.00
52915054	WALKER, TIMOTHY D	5/29/2015	\$ 165.00
52915055	WHITE, JEROME	5/29/2015	\$ 500.00
52915056	YOUNG, JOHN P.	5/29/2015	\$ 500.00
52915057	ZAMORA, LAUREN D	5/29/2015	\$ 265.00
52915058	ALAMO AREA RESOURCE CENTER	5/29/2015	\$ 134,091.21
52915059	ALAMO FORENSIC SERVICES	5/29/2015	\$ 14,650.44
52915060	CDW GOVERNMENT, LLC.	5/29/2015	\$ 299.10
52915061	DC DISTRIBUTING	5/29/2015	\$ 17,137.60
52915062	GRANDE TRUCK CENTER INC	5/29/2015	\$ 1,103.80
52915063	GRAYBAR ELECTRIC CO INC	5/29/2015	\$ 31.58
52915064	JUMES, MICHAEL THOMAS	5/29/2015	\$ 3,750.00
52915065	LA PRENSA	5/29/2015	\$ 504.00
52915066	MAVERICK COUNTY HOSPITAL DISTR	5/29/2015	\$ 20,031.15
52915067	O'REILLY AUTO PARTS	5/29/2015	\$ 38.85
52915068	OFFICE DEPOT INC	5/29/2015	\$ 1,782.25
52915069	PETROLEUM TRADERS CORPORATION	5/29/2015	\$ 27,824.07
52915070	PLAY SERVICES INC	5/29/2015	\$ 1,250.00
52915071	PROGRESSIVE EMERGENCY PRODUCTS	5/29/2015	\$ 2,674.98
52915072	R INSTALL COMPANY	5/29/2015	\$ 9,886.00
52915073	RIOS, MARIANA	5/29/2015	\$ 1,250.00
52915074	RKA PETROLEUM COMPANIES INC	5/29/2015	\$ 12,641.51
52915075	SAFETY SUPPLY, INC	5/29/2015	\$ 422.00
52915076	SAN ANTONIO AIDS FOUNDATION	5/29/2015	\$ 29,702.59
52915077	SAN ANTONIO RIVER AUTHORITY	5/29/2015	\$ 1,746,802.00
52915078	SENTINEL OFFENDER SERVICES	5/29/2015	\$ 43,675.00
52915079	SERVICES BY VITAL SIGNS INC	5/29/2015	\$ 275.00
52915080	STONE JR PHD, DOUGLAS THOMAS	5/29/2015	\$ 5,915.00
52915081	THOMSON-WEST	5/29/2015	\$ 110.00
52915082	TRANE COMPANY	5/29/2015	\$ 13,931.00
52915083	WASTE MANAGEMENT OF TEXAS INC	5/29/2015	\$ 164.18
			<b>\$ 2,125,125.76</b>

<b>PAYROLL: 05/29/2015</b>
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GROSS WAGES	\$ 10,119,054.64
FICA	\$ 732,656.89
	<b>\$ 10,851,711.53</b>



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/29/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
		<b>GRAND TOTAL</b>	<b><u>\$ 13,632,148.65</u></b>