

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/08/2015			
979432	AGUILERA, JOSEPH MICK	5/8/2015	\$ 500.00
979433	ALLEN, MATTHEW THOMAS	5/8/2015	\$ 100.00
979434	BAUGH, GEORGE W.	5/8/2015	\$ 100.00
979435	BEAL, PHYLLIS J	5/8/2015	\$ 140.00
979436	BECK, THOMAS B.	5/8/2015	\$ 140.00
979437	BELIVEAU, MICHAEL	5/8/2015	\$ 240.00
979438	BELL, KENNETH	5/8/2015	\$ 420.00
979439	BENAVIDES, ALMA	5/8/2015	\$ 810.00
979440	BENAVIDES, MARK H	5/8/2015	\$ 1,105.00
979441	BENAVIDES, MICHAEL H	5/8/2015	\$ 140.00
979442	BLOOMQUIST, LARRY	5/8/2015	\$ 50.00
979443	BOZZA, MAC	5/8/2015	\$ 165.00
979444	BRANNAN, QUIENCY	5/8/2015	\$ 140.00
979445	BRASWELL, MARK E.	5/8/2015	\$ 400.00
979446	BROOKS, WILLIAM A	5/8/2015	\$ 600.00
979447	BURCHARD, BROCK S	5/8/2015	\$ 875.00
979448	CACERES, VIVIAN	5/8/2015	\$ 500.00
979449	CALDAROLA, GAYLE	5/8/2015	\$ 540.00
979450	CALLAHAN, MICHAEL S.	5/8/2015	\$ 140.00
979451	CASTANON, ORLANDO	5/8/2015	\$ 140.00
979452	COHEN, LAWRENCE MICHAEL	5/8/2015	\$ 165.00
979453	COLLINS, MICHAEL J.	5/8/2015	\$ 1,600.00
979454	COOK, MEGAN V	5/8/2015	\$ 400.00
979455	CORBY, KAREN L	5/8/2015	\$ 1,690.00
979456	CORLEY, LINDA	5/8/2015	\$ 200.00
979457	DARLING, MARK	5/8/2015	\$ 100.00
979458	DAVIS, JOHN FRANCIS	5/8/2015	\$ 300.00
979459	DIACHIN, DEAN A	5/8/2015	\$ 140.00
979460	DIAZ, MARIA DINORAH	5/8/2015	\$ 165.00
979461	DISRUD, JON R	5/8/2015	\$ 400.00
979462	DUGANNE, BRENDAN	5/8/2015	\$ 400.00
979463	DWIGANS, JAMES L	5/8/2015	\$ 760.00
979464	EAKLE, JOANNE	5/8/2015	\$ 190.00
979465	ECKE, JOSEPH R	5/8/2015	\$ 50.00
979466	EFRON, LORAINÉ	5/8/2015	\$ 305.00
979467	EMMONS, DEREK W	5/8/2015	\$ 500.00
979468	ESCALONA, KRISTINA	5/8/2015	\$ 350.00
979469	ETHERIDGE, JOHN BLAKE	5/8/2015	\$ 300.00
979470	FINCH, MATTHEW L	5/8/2015	\$ 350.00
979471	FISCHER, JONATHAN DANE	5/8/2015	\$ 330.00
979472	FLORES, EDUARDO	5/8/2015	\$ 50.00
979473	FUENTES-VALDEZ, MARY E	5/8/2015	\$ 281.36
979474	GADDIS, HOWARD	5/8/2015	\$ 50.00
979475	GOLD, CHARLES E	5/8/2015	\$ 140.00
979476	ZUNIGA-GOLDWATER, BIANCA	5/8/2015	\$ 280.00
979477	GRAUL JR, ROBERT L	5/8/2015	\$ 260.00
979478	GREINER, RANDALL L.	5/8/2015	\$ 140.00
979479	GUERRA, MARTIN M	5/8/2015	\$ 140.00
979480	GUERRERO, MONICA ELAINE	5/8/2015	\$ 100.00
979481	HERNANDEZ, FLAVIO	5/8/2015	\$ 50.00
979482	HICKS, ANDREW K	5/8/2015	\$ 610.00
979483	HILL, G SCOTT	5/8/2015	\$ 165.00
979484	HITCHINGS, BARRY	5/8/2015	\$ 240.00
979485	JOHNSON, KERBY	5/8/2015	\$ 140.00
979486	JOYNER, JASON	5/8/2015	\$ 140.00
979487	KAPPMAYER, DOUGLAS J	5/8/2015	\$ 290.00

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979488	KARL, ERIC	5/8/2015	\$ 140.00
979489	KIRKWOOD, MARKES E	5/8/2015	\$ 130.00
979490	KRAMER, SUZANNE	5/8/2015	\$ 165.00
979491	KREIDER III, EVERETTE F	5/8/2015	\$ 140.00
979492	LARA, GUILLERMO JR	5/8/2015	\$ 500.00
979493	LEE, HEE KYU	5/8/2015	\$ 610.00
979494	LEGARRETA, VERONICA I	5/8/2015	\$ 560.00
979495	LEVIS, EARL	5/8/2015	\$ 140.00
979496	LLANAS, MAUREEN K	5/8/2015	\$ 100.00
979497	LONGAKER, KENTON DEEM	5/8/2015	\$ 1,206.50
979498	LOPEZ, BRANDEN	5/8/2015	\$ 100.00
979499	LOPEZ, CARLOS	5/8/2015	\$ 150.00
979500	MARTINEZ, JEFFREY	5/8/2015	\$ 280.00
979501	MCDONALD, TERENCE	5/8/2015	\$ 140.00
979502	MCKINNEY, BARRETT	5/8/2015	\$ 140.00
979503	MEHLER, DANIEL	5/8/2015	\$ 240.00
979504	MEYRAT, JAMES	5/8/2015	\$ 140.00
979505	MONTGOMERY, PATRICK BARRY	5/8/2015	\$ 150.00
979506	MORITZ, JAY	5/8/2015	\$ 420.00
979507	MULLINER, KRISTEN L	5/8/2015	\$ 770.00
979508	NAJERA, MIGUEL	5/8/2015	\$ 140.00
979509	OLTERS DORF, JAMES	5/8/2015	\$ 140.00
979510	OWEN, AMY	5/8/2015	\$ 140.00
979511	PALMER, DANIEL	5/8/2015	\$ 140.00
979512	PERALES, RAUL	5/8/2015	\$ 250.00
979513	PERRY, DEBORAH S	5/8/2015	\$ 150.00
979514	PIKER JR, EDWARD P	5/8/2015	\$ 140.00
979515	POLING, MARK	5/8/2015	\$ 190.00
979516	POLLOCK, JULIE B.	5/8/2015	\$ 240.00
979517	POTHOVEN, CHRISTOPHER R	5/8/2015	\$ 165.00
979518	POWERS, BRIAN	5/8/2015	\$ 600.00
979519	PRINS, JAN	5/8/2015	\$ 100.00
979520	RAMOS, MICHAEL ANTHONY	5/8/2015	\$ 140.00
979521	REEVES, JAMES M	5/8/2015	\$ 165.00
979522	RICHARDSON, TARA DELYCE	5/8/2015	\$ 190.00
979523	RODRIGUEZ V, PHILIP	5/8/2015	\$ 165.00
979524	RODRIGUEZ, ALBERTO L	5/8/2015	\$ 470.00
979525	RODRIGUEZ, VENESSA	5/8/2015	\$ 140.00
979526	ROSS, JONATHAN KEITH	5/8/2015	\$ 140.00
979527	RUBIOLA JR., CHARLES	5/8/2015	\$ 1,115.00
979528	SALAZAR, ENRIQUE A	5/8/2015	\$ 280.00
979529	SALDIVAR, RICHARD C	5/8/2015	\$ 140.00
979530	SANCHEZ, JESSE M.	5/8/2015	\$ 540.00
979531	SCHARFF, ALEX J.	5/8/2015	\$ 400.00
979532	SHAFFER, GEORGE E	5/8/2015	\$ 140.00
979533	SHEFFIELD, SHAWN D	5/8/2015	\$ 1,370.00
979534	SHERMAN, KIRK	5/8/2015	\$ 440.00
979535	SIELOFF, JAMES P	5/8/2015	\$ 400.00
979536	SOUZA, LAWRENCE J	5/8/2015	\$ 165.00
979537	STRICKLAND, AMANDA	5/8/2015	\$ 165.00
979538	SULLIVAN, JEANETTE BURNEY	5/8/2015	\$ 50.00
979539	TARVER, WALLACE P.	5/8/2015	\$ 2,225.00
979540	TOCCI, JAMES V	5/8/2015	\$ 140.00
979541	TREVINO, ELVA PEREZ	5/8/2015	\$ 140.00
979542	URETSKY, GERALD ANTHONY	5/8/2015	\$ 4,908.64
979543	VALDES, LAURA EMMA	5/8/2015	\$ 251.20
979544	VALENZUELA, CATHERINE M	5/8/2015	\$ 215.00
979545	VARA, MELISSA	5/8/2015	\$ 140.00
979546	VOLLMER, ALEXANDER WRIGHT	5/8/2015	\$ 927.50
979547	WARNER, JAMES M	5/8/2015	\$ 165.00

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979548	WARREN, MIKE	5/8/2015	\$ 554.76
979549	WEMMERT, JUDITH K	5/8/2015	\$ 200.00
979550	WINTER, JOHN M	5/8/2015	\$ 500.00
979551	WOLF, WARREN ALAN	5/8/2015	\$ 300.00
979552	WOOD, WAYNE TED	5/8/2015	\$ 950.00
979553	ZAMORA, MICHAEL R	5/8/2015	\$ 445.00
979554	ZIMMERMAN, RONALD D	5/8/2015	\$ 405.00
979555	GOAINS, MICHAEL DWIGHT	5/8/2015	\$ 140.00
979556	ALTMAN, MARJORIE	5/8/2015	\$ 81.76
979557	ANDRADE, VIRGINIA	5/8/2015	\$ 70.56
979558	BAZAN, ANA	5/8/2015	\$ 124.00
979559	CARTWRIGHT, STEVEN N	5/8/2015	\$ 549.02
979560	CARTWRIGHT, STEVEN N	5/8/2015	\$ 229.95
979561	CHAPA, RAMON	5/8/2015	\$ 221.18
979562	CHATMAN, LAMONTE	5/8/2015	\$ 405.38
979563	DAVILA, MARIA TERESA	5/8/2015	\$ 23.52
979564	FREIRE, NORA M	5/8/2015	\$ 818.30
979565	GARCIA, DIANA	5/8/2015	\$ 30.91
979566	HALSTEAD, WOODROW J. III	5/8/2015	\$ 700.00
979567	HERRERA, MARK	5/8/2015	\$ 852.33
979568	JANSSEN, JOEL	5/8/2015	\$ 823.50
979569	JONES, CASSANDRA L	5/8/2015	\$ 522.00
979570	JORDAN, DEBRA	5/8/2015	\$ 1,088.22
979571	LUGO, MONICA	5/8/2015	\$ 298.80
979572	OLSEN, JULIE	5/8/2015	\$ 18.82
979573	PAINE, CLARA	5/8/2015	\$ 23.52
979574	PRICE, JASON	5/8/2015	\$ 319.50
979575	PUENTE, BENNY Z	5/8/2015	\$ 43.70
979576	RIVERA, JUANITA C	5/8/2015	\$ 47.04
979577	SMITH, ROBERT C	5/8/2015	\$ 380.24
979578	TORRES-STAHN, CATHERINE	5/8/2015	\$ 481.50
979579	TRIPATHI, POOJA	5/8/2015	\$ 59.36
979580	VELA, JOSEPH	5/8/2015	\$ 460.00
979581	VILLARREAL, JAVIER	5/8/2015	\$ 637.50
979582	WALTON, KEVIN	5/8/2015	\$ 502.80
979583	CHARLES DUNCAN	5/8/2015	\$ 26.78
979584	PRADEEPKUMAR BHAKTA	5/8/2015	\$ 87.03
979585	ALICIA LOPEZ	5/8/2015	\$ 60.26
979586	JESUS LUPIAN	5/8/2015	\$ 194.15
979587	SANTIAGO ACOSTA	5/8/2015	\$ 66.95
979588	KRISTY AVILA	5/8/2015	\$ 60.26
979589	CRYSTAL GUERRA	5/8/2015	\$ 175.00
979590	JOSE MEDINA & VIRGINIA MEDINA	5/8/2015	\$ 270.00
979591	JOEL TORRES & LINDA HERNANDEZ	5/8/2015	\$ 120.00
979592	ROBERT A. CONTRERAS	5/8/2015	\$ 250.00
979593	RAY GONZALES & LISA GONZALES	5/8/2015	\$ 40.00
979594	119 PLACID LTD	5/8/2015	\$ 9,872.30
979595	3M COMPANY	5/8/2015	\$ 11,019.00
979596	A & A BODY FRAME AND PAINT	5/8/2015	\$ 35,214.67
979597	A D S AUDIO VIDEO DESIGNS	5/8/2015	\$ 119.99
979598	AAA STAMP & ENGRAVING CO	5/8/2015	\$ 320.00
979599	ACCESS INVESTIGATIONS	5/8/2015	\$ 616.50
979600	ACCOLADES	5/8/2015	\$ 1,774.32
979601	ALAMO AREA COUNCIL OF GOV'T	5/8/2015	\$ 40.00
979602	ALAMO AUTO GLASS	5/8/2015	\$ 1,434.00
979603	ALAMO PIZZA	5/8/2015	\$ 337.56
979604	AMERICAN TIRE DISTRIBUTORS	5/8/2015	\$ 13,407.77
979605	ANCIRA CHRYSLER JEEP DODGE	5/8/2015	\$ 1,114.96
979606	AVERY OIL COMPANY	5/8/2015	\$ 1,364.40
979607	BAIN MEDINA BAIN INC	5/8/2015	\$ 8,375.00

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979608	BEAR WHEEL ALIGNMENT & GARAGE	5/8/2015	\$ 946.04
979609	BELDON ROOFING CO	5/8/2015	\$ 150.00
979610	BEST BUY	5/8/2015	\$ 409.98
979611	BEXAR METRO 911 NETWORK DIST	5/8/2015	\$ 1,000.00
979612	BILL MILLER BAR-B-Q ENT LTD	5/8/2015	\$ 118.44
979613	BLUE ARMOR SECURITY SERVICES	5/8/2015	\$ 285.60
979614	BOB BARKER COMPANY, INC	5/8/2015	\$ 455.04
979615	BOSWORTH PAPERS INC	5/8/2015	\$ 304.20
979616	BROOKS DEVELOPMENT AUTHORITY	5/8/2015	\$ 5,455.00
979617	BROOKS, DAVID B	5/8/2015	\$ 200.00
979618	BROUSSARD GROUP	5/8/2015	\$ 20,601.62
979619	BROWN & GAY ENGINEERS INC	5/8/2015	\$ 24,895.50
979620	BURGE MARTINEZ CONSULTING INC	5/8/2015	\$ 340.00
979621	CAMBRIDGE SYSTEMATICS INC	5/8/2015	\$ 13,103.83
979622	CATHOLIC CHARITIES	5/8/2015	\$ 37,491.35
979623	CENTRAL TRANSPORTATION SYSTEMS	5/8/2015	\$ 7,735.00
979624	CHECKPOINT SERVICES INC	5/8/2015	\$ 383.54
979625	CHRISTIAN SENIOR SERVICES	5/8/2015	\$ 5,563.03
979626	CHRYSALIS MINISTRIES INC	5/8/2015	\$ 500.00
979627	CLERK SUPREME COURT	5/8/2015	\$ 510.00
979628	COLISEUM ADVISORY BOARD	5/8/2015	\$ 57,971.00
979629	COMMONWEALTH COMPUTER COMPANY	5/8/2015	\$ 1,848.40
979630	COMPLETE BUILDING SERVICES, LL	5/8/2015	\$ 2,200.00
979631	CONTINENTAL BATTERY	5/8/2015	\$ 141.74
979632	COOPER EQUIPMENT CO	5/8/2015	\$ 86.03
979633	CPS ENERGY	5/8/2015	\$ 244,340.22
979634	CTWP	5/8/2015	\$ 475.84
979635	DAR PROPERTIES TEN LLC	5/8/2015	\$ 39,088.54
979636	DAVIS, MEL	5/8/2015	\$ 135,489.05
979637	DEER OAKS MENTAL HEALTH	5/8/2015	\$ 583.64
979638	DIXIE FLAG MFG CO	5/8/2015	\$ 215.20
979639	DOMINGO VARA CHEVROLET	5/8/2015	\$ 9,779.81
979640	DOMINO'S PIZZA INC	5/8/2015	\$ 126.99
979641	DOUGLAS ARCHITECTS, INC.	5/8/2015	\$ 1,669.81
979642	DURAND-HOLLIS RUPE ARCHITECTS	5/8/2015	\$ 2,204.40
979643	EL CARMEN CATHOLIC CHURCH	5/8/2015	\$ 8,595.81
979644	EOS ENVIRONMENTAL	5/8/2015	\$ 1,456.25
979645	FACILITY SOLUTIONS GROUP	5/8/2015	\$ 64,000.00
979646	FAMILY SERVICE ASSOC OF SA INC	5/8/2015	\$ 17,018.71
979647	FEDEX	5/8/2015	\$ 6.29
979648	FISCHER INTERNATIONAL SYS	5/8/2015	\$ 5,925.00
979649	FLOWERS BAKING CO	5/8/2015	\$ 551.21
979650	FOSTER CM GROUP INC	5/8/2015	\$ 13,159.40
979651	FREESE AND NICHOLS INC	5/8/2015	\$ 30,630.85
979652	FUGRO CONSULTANTS LP	5/8/2015	\$ 2,833.50
979653	FULL SERVICE AUTO PARTS	5/8/2015	\$ 37,975.02
979654	GALLS LLC	5/8/2015	\$ 7,074.83
979655	GARCIA CLINICAL LABORATORY INC	5/8/2015	\$ 494.00
979656	GARZA/GONZALEZ & ASSOCIATES	5/8/2015	\$ 29,300.00
979657	GATEWAY	5/8/2015	\$ 5,266.45
979658	GRAINGER INC	5/8/2015	\$ 26.10
979659	GRANDE COMMUNICATIONS INC	5/8/2015	\$ 625.00
979660	GREEN TREE SERVICING LLC	5/8/2015	\$ 150.00
979661	HESELBEIN TIRE SOUTHWEST	5/8/2015	\$ 164.25
979662	HIGH SIERRA ELECTRONICS, INC.	5/8/2015	\$ 22,541.16
979663	HOMUTH, SHARON	5/8/2015	\$ 170.00
979664	INTERNATIONAL AVAYA USERS GRUP	5/8/2015	\$ 2,500.00
979665	J ROSS BOLES CO INC	5/8/2015	\$ 815.00
979666	JEFFERSON OUTREACH FOR OLDER	5/8/2015	\$ 10,000.00
979667	JIMMY JOHNS GOURMET SANDWICHES	5/8/2015	\$ 818.65

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979668	JOVEN INC	5/8/2015	\$ 1,567.50
979669	LA BARCA DE JAILSCO MEXICAN	5/8/2015	\$ 1,237.25
979670	LATITUDE GEOGRAPHICS GROUP LTD	5/8/2015	\$ 3,700.00
979671	LEGAL EATS LLC	5/8/2015	\$ 852.35
979672	LEVI, RAY & SHOUP, INC	5/8/2015	\$ 21,467.00
979673	LOOMIS	5/8/2015	\$ 3,322.00
979674	LUBY'S CAFETERIA	5/8/2015	\$ 217.50
979675	M W CUDE ENGINEERS LLC	5/8/2015	\$ 1,159.50
979676	MARSH, MARJORIE J	5/8/2015	\$ 120.00
979677	MCCOMBS HFC LTD.	5/8/2015	\$ 3,769.39
979678	MEDICAL PRODUCTS LTD INC	5/8/2015	\$ 4,824.00
979679	MEXICAN MANHATTAN	5/8/2015	\$ 145.53
979680	MINUTEMAN PRESS	5/8/2015	\$ 284.20
979681	MISSION TERRACE LP	5/8/2015	\$ 5,301.00
979682	MISSION VETERINARY SPECIALISTS	5/8/2015	\$ 1,500.00
979683	MUNOZ AND COMPANY	5/8/2015	\$ 12,180.00
979684	MY LAWN SERVICES	5/8/2015	\$ 1,500.00
979685	NADCP ANNUAL CONFERENCE	5/8/2015	\$ 700.00
979686	NATIONAL ASSOCIATION FOR	5/8/2015	\$ 450.00
979687	NICOLAS FAMILY INTEREST LTD	5/8/2015	\$ 4,728.00
979688	NORTHEAST SA COMM OUTRCH FOR	5/8/2015	\$ 1,590.69
979689	OCCUPATIONAL HEALTH CENTERS	5/8/2015	\$ 172.00
979690	OFFICE OF THE ATTORNEY GENERAL	5/8/2015	\$ 175.00
979691	PAUL DREXEL/BREEZE PROPERTY	5/8/2015	\$ 2,835.00
979692	PLASTIX PLUS LLC	5/8/2015	\$ 7,275.00
979693	PRESIDIO NETWORKED SOLUTIONS	5/8/2015	\$ 1,617.99
979694	PRIME POSITIVE 2 LP	5/8/2015	\$ 3,323.98
979695	PROFESSIONAL SVC INDUST INC	5/8/2015	\$ 452.50
979696	PROJECT MEND INC	5/8/2015	\$ 2,260.36
979697	PROPERTY DAMAGE APPRAISERS INC	5/8/2015	\$ 630.00
979698	PROTECTION ONE ALARM	5/8/2015	\$ 262.39
979699	PUBLIC AGENCY TRAINING COUNCIL	5/8/2015	\$ 295.00
979700	R.E.C. INDUSTIRAL INC	5/8/2015	\$ 224,068.90
979701	RANGER SHREDDING	5/8/2015	\$ 1,050.00
979702	RDO EQUIPMENT COMPANY	5/8/2015	\$ 899.65
979703	REGISTRY MANAGEMENT CO	5/8/2015	\$ 20,171.68
979704	REPUBLIC ELEVATOR INSPECTIONS	5/8/2015	\$ 6,565.00
979705	SA EXPRESS NEWS	5/8/2015	\$ 1,146.76
979706	SAMMINISTRIES	5/8/2015	\$ 1,319.68
979707	SAN ANTONIO WATER SYSTEMS	5/8/2015	\$ 111,193.62
979708	SATELLITE SHELTERS INC	5/8/2015	\$ 8,670.00
979709	SETON HOME	5/8/2015	\$ 1,797.00
979710	SHI GOVERNMENT SOLUTIONS INC	5/8/2015	\$ 12,296.00
979711	SIGN-A-RAMA	5/8/2015	\$ 2,181.99
979712	SOCIETY OF ST VINCENT DE PAUL	5/8/2015	\$ 1,531.33
979713	SOUTH WEST TEXAS ENVIRONMENTAL	5/8/2015	\$ 63,180.00
979714	STATE BAR OF TEXAS	5/8/2015	\$ 235.00
979715	STATE BAR OF TEXAS-CLE	5/8/2015	\$ 1,390.00
979716	STODDARD CONSTRUCTION MGMT	5/8/2015	\$ 296,184.24
979717	SUPER SEER CORPORATION	5/8/2015	\$ 4,745.89
979718	TERRACON CONSULTANTS INC	5/8/2015	\$ 2,570.00
979719	TEXAS NARCOTIC OFFICERS ASSN	5/8/2015	\$ 50.00
979720	THE CLUBHOUSE	5/8/2015	\$ 2,125.85
979721	THE DEBERRY GROUP	5/8/2015	\$ 125.00
979722	THE MAGIK THEATRE	5/8/2015	\$ 714.09
979723	THE THOMSON GROUP	5/8/2015	\$ 7,983.10
979724	TIME WARNER CABLE SAN ANTONIO	5/8/2015	\$ 395.02
979725	TODAY'S BUSINESS SOLUTIONS	5/8/2015	\$ 984.63
979726	TOSHIBA OCS	5/8/2015	\$ 294.31
979727	TRIANGLE PLAZA LLC	5/8/2015	\$ 3,616.25

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979728	TX DEPT OF FAMILY & PROTECTIVE	5/8/2015	\$ 2,027.00
979729	TX DEPT OF TRANSPORTATION	5/8/2015	\$ 6,168.37
979730	TYCO INTEGRATED SECURITY	5/8/2015	\$ 13,452.10
979731	UNITED PUMP SUPPLY	5/8/2015	\$ 1,959.00
979732	US POSTAL SERVICE	5/8/2015	\$ 21,401.40
979733	VARSITY CONTRACTORS, INC.	5/8/2015	\$ 298.38
979734	VAUGHAN'S VACUUM COMPANY	5/8/2015	\$ 202.60
979735	VIA METROPOLITAN TRANSIT	5/8/2015	\$ 23,898.00
979736	WORKSPACE SOLUTIONS INC	5/8/2015	\$ 1,487.90
979737	WORLDWIDE LANGUAGES & COMM LLC	5/8/2015	\$ 400.00
979738	WORLDWIDE PEST CONTROL INC	5/8/2015	\$ 55.00
979739	YOUNG WOMEN'S CHRISTIAN ASSOC	5/8/2015	\$ 1,718.96
			\$ 1,962,264.42

EFT PAYMENTS FOR: 05/08/2015

50815001	ACEVEDO, ROCHELLE	5/8/2015	\$ 140.00
50815002	ALDAPE, JAIME	5/8/2015	\$ 165.00
50815003	ALEMAN, RAYMUNDO	5/8/2015	\$ 100.00
50815004	AMBROSINO JR, ROBERTO	5/8/2015	\$ 500.00
50815005	ANDERS III, JAMES B	5/8/2015	\$ 300.00
50815006	ANDREWS, JOCELYN C	5/8/2015	\$ 140.00
50815007	ARRIAGA, MONICA G	5/8/2015	\$ 305.00
50815008	BAIN JR, CECIL W	5/8/2015	\$ 275.00
50815009	BASKETTE, WILLIAM L.	5/8/2015	\$ 37.50
50815010	BLAKE, ANGELA LUTHI	5/8/2015	\$ 620.00
50815011	BOGGS, LYNETTE M	5/8/2015	\$ 305.00
50815012	BOHAC, JOSEPH K	5/8/2015	\$ 314.56
50815013	BOYD, FRANKIE GENEVA	5/8/2015	\$ 175.00
50815014	BRITO, MARIA T.	5/8/2015	\$ 330.00
50815015	BUSTILLOS, JESSE JON	5/8/2015	\$ 280.00
50815016	CALDWELL, THOMAS PAUL	5/8/2015	\$ 140.00
50815017	CANTRELL, ANTHONY B	5/8/2015	\$ 330.00
50815018	CASTILLO, DAVID	5/8/2015	\$ 600.00
50815019	CASTRO, FRANK	5/8/2015	\$ 140.00
50815020	CHAIRES, ALBERTO	5/8/2015	\$ 1,190.00
50815021	COLLINS, DAVID M	5/8/2015	\$ 675.00
50815022	COLTON, ANTHONY	5/8/2015	\$ 100.00
50815023	CRAIG, PAMELA	5/8/2015	\$ 652.50
50815024	DE HOYOS, JOANN S.	5/8/2015	\$ 100.00
50815025	DELANO JR., WILLIAM G.	5/8/2015	\$ 475.00
50815026	DELEON, RAYMOND	5/8/2015	\$ 140.00
50815027	FROELICH, ANDREW C	5/8/2015	\$ 545.00
50815028	GARCIA JR, RICHARD L	5/8/2015	\$ 780.00
50815029	GARCIA, CANDICE PAIZ	5/8/2015	\$ 305.00
50815030	GARCIA, JULIA	5/8/2015	\$ 1,360.00
50815031	GARZA, ANITA PEREZ	5/8/2015	\$ 937.50
50815032	GAY, ARLENE M	5/8/2015	\$ 190.00
50815033	GONZALEZ, JESSICA A	5/8/2015	\$ 215.00
50815034	GONZALEZ, ROSA MARIA	5/8/2015	\$ 63.52
50815035	HANSON, KRISTIN	5/8/2015	\$ 325.00
50815036	HARKIEWICZ, STEVEN N	5/8/2015	\$ 225.00
50815037	HICKS, JUNIUS F	5/8/2015	\$ 165.00
50815038	HUGHES, ANTHONY M	5/8/2015	\$ 100.00
50815039	HUNT, JAMES KENDALL	5/8/2015	\$ 140.00
50815040	JENNINGS, JEAN	5/8/2015	\$ 75.00
50815041	JOHNSON, CLARA	5/8/2015	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50815042	JUSTICE, SALLY	5/8/2015	\$ 268.44
50815043	KELL, ORLANDO	5/8/2015	\$ 100.00
50815044	KELLY, KELLY WRIGHT	5/8/2015	\$ 165.00
50815045	KOBS, ADAM LAKE	5/8/2015	\$ 100.00
50815046	KOLODZIEJ, DUSTIN S.	5/8/2015	\$ 140.00
50815047	LATIMER, MIKE	5/8/2015	\$ 928.50
50815048	LESNIAK, MELISSA	5/8/2015	\$ 140.00
50815049	LESSERT, TODD	5/8/2015	\$ 140.00
50815050	LEVENSTEIN, BRENDA LOUISE	5/8/2015	\$ 140.00
50815051	LOPEZ, RAY	5/8/2015	\$ 515.00
50815052	LOWE, ALLEN K	5/8/2015	\$ 500.00
50815053	MATA, RON H	5/8/2015	\$ 190.00
50815054	MAURER, VIRGINIA E	5/8/2015	\$ 140.00
50815055	MAYFIELD, GEOFFERY R	5/8/2015	\$ 190.00
50815056	MIDDLETON, SUNNY	5/8/2015	\$ 1,025.00
50815057	MOLINA, RICHARD TIM	5/8/2015	\$ 140.00
50815058	NOBLE, SUE	5/8/2015	\$ 140.00
50815059	PARKER, DEBRA L	5/8/2015	\$ 425.00
50815060	PATE JR, ROBERT C	5/8/2015	\$ 165.00
50815061	PAYNE, GLENN	5/8/2015	\$ 420.00
50815062	PEREZ, ADRIAN A	5/8/2015	\$ 355.00
50815063	PEREZ, LINDA IRENE	5/8/2015	\$ 140.00
50815064	PEREZ, PHILIP A	5/8/2015	\$ 305.00
50815065	PLAYER, KELLIE K	5/8/2015	\$ 480.00
50815066	RAMOS, FERNANDO	5/8/2015	\$ 715.00
50815067	RICHARDSON, JOEL G	5/8/2015	\$ 420.00
50815068	ROBERTSON, JOHN H	5/8/2015	\$ 757.50
50815069	RODRIGUEZ, CHRISTOPHER PAUL	5/8/2015	\$ 300.00
50815070	SALAZAR, MARIA	5/8/2015	\$ 250.00
50815071	SHELLER, TERESA RACHEL	5/8/2015	\$ 470.00
50815072	SETTLE, ELIZABETH A.	5/8/2015	\$ 420.00
50815073	SMITH, ANN MARIE	5/8/2015	\$ 280.00
50815074	STEPHENSON, BEN A	5/8/2015	\$ 380.00
50815075	THORN, SHARON C	5/8/2015	\$ 200.00
50815076	TREVINO, J FERNANDO	5/8/2015	\$ 140.00
50815077	UZOMBA, GRACE M	5/8/2015	\$ 190.00
50815078	VALDEZ JR., JERRY	5/8/2015	\$ 330.00
50815079	VILLAREAL, RAYMOND ANTHONY	5/8/2015	\$ 780.00
50815080	WHITE, JEROME	5/8/2015	\$ 140.00
50815081	WHITE, MICHAEL W.	5/8/2015	\$ 140.00
50815082	WOOD III, BERTRAM O.	5/8/2015	\$ 940.00
50815083	WOODARD, DAVID ANDRE	5/8/2015	\$ 150.00
50815084	XIMENEZ, ALFREDO M	5/8/2015	\$ 100.00
50815085	YOUNG, JOHN P.	5/8/2015	\$ 50.00
50815086	ARAMARK CORRECTIONAL SERVICES	5/8/2015	\$ 32,039.75
50815087	BFSC GROUP LP	5/8/2015	\$ 70,221.88
50815088	CONROY SQUARE	5/8/2015	\$ 10,193.50
50815089	CRESTWAY CENTRE LP	5/8/2015	\$ 11,650.06
50815090	DC DISTRIBUTING	5/8/2015	\$ 832.96
50815091	E Z BEL CONSTRUCTION, LLC	5/8/2015	\$ 11,163.83
50815092	ERGON ASPHALT & EMULSIONS, INC	5/8/2015	\$ 605.24
50815093	GRANDE TRUCK CENTER INC	5/8/2015	\$ 69.82
50815094	MR TRANSMISSION	5/8/2015	\$ 2,681.87
50815095	MUSTANG EQUIPMENT	5/8/2015	\$ 1,872.10
50815096	O'REILLY AUTO PARTS	5/8/2015	\$ 90.82
50815097	OFFICE DEPOT INC	5/8/2015	\$ 256.47
50815098	R INSTALL COMPANY	5/8/2015	\$ 305.00
50815099	ROBEY ARCHITECTURE, INC.	5/8/2015	\$ 15,122.00
50815100	SOUTHWEST KEY PROGRAM INC	5/8/2015	\$ 100,056.00
50815101	STARS INFORMATION SOLUTIONS	5/8/2015	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2015
DISBURSEMENTS FOR: 05/08/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50815102	THE GEO GROUP INC	5/8/2015	\$ 1,198,708.86
50815103	VICKREY & ASSOCIATES INC	5/8/2015	\$ 14,361.65
50815104	VOICE & DATA NETWORKS INC	5/8/2015	\$ 3,169.50
50815105	WASTE MANAGEMENT OF TEXAS INC	5/8/2015	\$ 1,720.82
50815106	XEROX CORPORATION	5/8/2015	\$ 2,516.71
			\$ 1,506,188.86
MANUALS: 05/07/2015			
979431	SAN ANTONIO WATER SYSTEMS	5/7/2015	\$ 1,235.94
			\$ 1,235.94
GRAND TOTAL			\$ 3,469,689.22