

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/02/2015**  
**DISBURSEMENTS FOR: 05/27/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/27/2015</b>			
981040	BELIVEAU, MICHAEL	5/27/2015	\$ 140.00
981041	BENAVIDES, MARK H	5/27/2015	\$ 140.00
981042	BRANNAN, QUIENCY	5/27/2015	\$ 100.00
981043	CALDAROLA, GAYLE	5/27/2015	\$ 140.00
981044	CALLAHAN, MICHAEL S.	5/27/2015	\$ 140.00
981045	CEPEDA, MARCO	5/27/2015	\$ 50.00
981046	COLLINS, MICHAEL J.	5/27/2015	\$ 140.00
981047	COX, CORNELIUS N.	5/27/2015	\$ 50.00
981048	ZUNIGA-GOLDWATER, BIANCA	5/27/2015	\$ 140.00
981049	GRANADOS, MICHAEL DAVID	5/27/2015	\$ 140.00
981050	GUERRERO, MONICA ELAINE	5/27/2015	\$ 140.00
981051	HERNANDEZ, FLAVIO	5/27/2015	\$ 190.00
981052	HICKS, ANDREW K	5/27/2015	\$ 200.00
981053	JOYNER, JONATHAN KUIPERS	5/27/2015	\$ 280.00
981054	KRAMER, SUZANNE	5/27/2015	\$ 660.00
981055	LEE, HEE KYU	5/27/2015	\$ 140.00
981056	LONGAKER, KENTON DEEM	5/27/2015	\$ 140.00
981057	MEHLER, DANIEL	5/27/2015	\$ 190.00
981058	OLTERSODORF, JAMES	5/27/2015	\$ 380.00
981059	POLING, MARK	5/27/2015	\$ 50.00
981060	REECE JR., WILLIAM T.	5/27/2015	\$ 140.00
981061	RODRIGUEZ JR, RAMON S	5/27/2015	\$ 1,150.00
981062	RODRIGUEZ, VENESSA	5/27/2015	\$ 140.00
981063	SALDIVAR, RICHARD C	5/27/2015	\$ 140.00
981064	SHAFFER, GEORGE E	5/27/2015	\$ 280.00
981065	SIMMONS, GREGORY	5/27/2015	\$ 140.00
981066	SULLIVAN, JEANETTE BURNEY	5/27/2015	\$ 140.00
981067	TAYLOR, STEPHEN C.	5/27/2015	\$ 4,715.51
981068	WINDHAM, CORBY EVERETTE	5/27/2015	\$ 50.00
981069	BLAZOSKY, ALLISON	5/27/2015	\$ 13.22
981070	CALDERA, LEO	5/27/2015	\$ 656.08
981071	CHADWICK, MARK	5/27/2015	\$ 50.00
981072	DE LA ROSA, REBECCA	5/27/2015	\$ 662.08
981073	DUNCAN, CHARLES	5/27/2015	\$ 71.00
981074	FISCHER, MELISSA BARLOW	5/27/2015	\$ 89.80
981075	LE-VO, VAN T	5/27/2015	\$ 662.08
981076	LEIJA, LAURA	5/27/2015	\$ 1,512.91
981077	LIU, KRISTY	5/27/2015	\$ 844.80
981078	MUNOZ, CHRISTOPHER M	5/27/2015	\$ 119.97
981079	NAVA, PATRICIA	5/27/2015	\$ 801.02
981080	NEELY-LOPEZ, CHRISTINA	5/27/2015	\$ 770.25
981081	PAMERLEAU, SUSAN	5/27/2015	\$ 1,108.00
981082	PAMERLEAU, SUSAN	5/27/2015	\$ 27.97
981083	PAUL, SCOTT	5/27/2015	\$ 778.75
981084	SOLIS, LAURA	5/27/2015	\$ 1,615.65
981085	SOLIZ, MARTHA	5/27/2015	\$ 71.00
981086	SQUIRES, WILLIAM	5/27/2015	\$ 1,251.60
981087	YEATTS, SUSAN	5/27/2015	\$ 530.00
981088	YEBRA, JOE	5/27/2015	\$ 662.08
981089	ZAVALA, RUBY	5/27/2015	\$ 176.96
981090	VIRGINIA LUNA	5/27/2015	\$ 60.00
981091	DIANA SPEARS	5/27/2015	\$ 155.00
981092	SOCIAL SECURITY ADMINISTRATION	5/27/2015	\$ 1,409.00
981093	ALAMO AREA COUNCIL OF GOV'T	5/27/2015	\$ 320.00
981094	ALLIED CASTER CO INC	5/27/2015	\$ 1,050.00
981095	ALTERATIONS UNLIMITED	5/27/2015	\$ 1,087.60

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981096	ALTERMAN INC	5/27/2015	\$ 5,873.00
981097	AMERICAN CORRECTIONAL ASSN	5/27/2015	\$ 125.00
981098	AMERITEX ELEVATOR SERVICES, IN	5/27/2015	\$ 1,087.50
981099	ASSOC OF PEDESTRIAN & BICYCLE	5/27/2015	\$ 110.00
981100	ASSOCIATED TIME, PARKING CNTRL	5/27/2015	\$ 3,583.71
981101	BEAR WHEEL ALIGNMENT & GARAGE	5/27/2015	\$ 65.00
981102	BLUE ARMOR SECURITY SERVICES	5/27/2015	\$ 71.40
981103	BOB BARKER COMPANY, INC	5/27/2015	\$ 124.20
981104	BROYLES, ELIZABETH	5/27/2015	\$ 1,625.00
981105	CHAMPION PLUMBING	5/27/2015	\$ 3,894.00
981106	CITY OF SAN ANTONIO	5/27/2015	\$ 1,075,468.71
981107	COMMONWEALTH COMPUTER COMPANY	5/27/2015	\$ 14,172.46
981108	COMPLETE BOOK & MEDIA SUPPLY	5/27/2015	\$ 47.70
981109	CORRECTIONAL MGMT INST OF TX	5/27/2015	\$ 235.00
981110	CTWP	5/27/2015	\$ 225.50
981111	DETENTION HEALTH CARE SERVICES	5/27/2015	\$ 1,485.00
981112	DISH	5/27/2015	\$ 59.29
981113	EAN HOLDINGS, LLC	5/27/2015	\$ 542.00
981114	ECO CARE	5/27/2015	\$ 1,020.00
981115	ELITE COUNSELING	5/27/2015	\$ 800.00
981116	FACILITY SOLUTIONS GROUP	5/27/2015	\$ 1,053.76
981117	FAMILY VIOLENCE PREVENTION SVC	5/27/2015	\$ 2,750.00
981118	FEDEX	5/27/2015	\$ 512.75
981119	GLOBALSCOPE COMMUNICATIONS	5/27/2015	\$ 12,034.41
981120	GRAINGER INC	5/27/2015	\$ 157.27
981121	HEAT SAFETY EQUIPMENT, LLC.	5/27/2015	\$ 382.00
981122	HOLT CO OF TX	5/27/2015	\$ 3,987.00
981123	HOUSTON CHRONICLE	5/27/2015	\$ 898.00
981124	ICSOLUTIONS	5/27/2015	\$ 5,310.00
981125	INDUSTRIAL SPECIALTIES	5/27/2015	\$ 11,026.13
981126	JP TRAINING & CONSULTING SVS	5/27/2015	\$ 2,000.00
981127	KIMLEY-HORN & ASSOCIATES INC	5/27/2015	\$ 7,170.61
981128	KYOCERA DOCUMENT SOLUTIONS AME	5/27/2015	\$ 256.76
981129	LABATT FOOD SERVICE, LLC.	5/27/2015	\$ 3,721.74
981130	LANGUAGE LINE SERVICES	5/27/2015	\$ 164.65
981131	LOCAL 23 MUSIC	5/27/2015	\$ 750.00
981132	M E RODRIGUEZ LP	5/27/2015	\$ 24,328.00
981133	MICHAEL J. MCMAINS	5/27/2015	\$ 150.00
981134	MILLENNIUM BUSINESS FORMS	5/27/2015	\$ 4,744.00
981135	MINER CENTRAL TEXAS LTD	5/27/2015	\$ 552.00
981136	MOORE MEDICAL LLC	5/27/2015	\$ 208.62
981137	MORRISON SUPPLY COMPANY	5/27/2015	\$ 873.40
981138	MUNOZ AND COMPANY	5/27/2015	\$ 4,925.00
981139	NORTHSIDE INDEPENDENT SCHOOL	5/27/2015	\$ 79.00
981140	OBSERVER NEWSPAPER GROUP	5/27/2015	\$ 270.00
981141	OFFICE MAX	5/27/2015	\$ 799.90
981142	PIPE CREEK ANIMAL CLINIC	5/27/2015	\$ 70.00
981143	PUBLIC AGENCY TRAINING COUNCIL	5/27/2015	\$ 590.00
981144	RANGER SHREDDING	5/27/2015	\$ 1,800.00
981145	REGAL PLASTIC SUPPLY COMPANY	5/27/2015	\$ 1,218.00
981146	RP SOLUTIONS, INC	5/27/2015	\$ 13,471.00
981147	SA EXPRESS NEWS	5/27/2015	\$ 3,632.00
981148	SALLY'S BEAUTY SUPPLY #127	5/27/2015	\$ 398.00
981149	SAM HOUSTON STATE UNIVERSITY	5/27/2015	\$ 245.00
981150	SAN ANTONIO CONSTRUCTORS LTD	5/27/2015	\$ 115,580.59
981151	SCOTT EQUIPMENT, INC	5/27/2015	\$ 518.75
981152	SEGUIN CATTLE CO	5/27/2015	\$ 696.00
981153	SHAYLER AND SHAYLER, LLC	5/27/2015	\$ 6,025.00
981154	SHI GOVERNMENT SOLUTIONS INC	5/27/2015	\$ 705.00
981155	SHRED-IT USA INC	5/27/2015	\$ 133.81

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981156	SIMPLEXGRINNELL	5/27/2015	\$ 652.05
981157	SOUTHWEST SOLUTIONS GROUP	5/27/2015	\$ 380.00
981158	STANFORD DOSIMETRY LLC	5/27/2015	\$ 25.00
981159	STERLING'S PUB SAFETY UNIFORMS	5/27/2015	\$ 4,998.00
981160	STONE OAK ATHLETICS ASSOC	5/27/2015	\$ 3,063.75
981161	TAC	5/27/2015	\$ 460.00
981162	TEJAS PREMIER BLDG CONTRACTOR	5/27/2015	\$ 56,289.07
981163	TEXAS ELECTRONIC SYSTEM	5/27/2015	\$ 765.63
981164	TEXAS STATE UNIV-SAN MARCOS	5/27/2015	\$ 300.00
981165	THE BOERNE STAR & RECORDER	5/27/2015	\$ 300.00
981166	THE KNOX COMPANY, INC	5/27/2015	\$ 9.72
981167	TIME WARNER CABLE SAN ANTONIO	5/27/2015	\$ 511.62
981168	TLO, LLC	5/27/2015	\$ 668.32
981169	TOSHIBA BUSINESS SOLUTIONS	5/27/2015	\$ 831.12
981170	TOSHIBA BUSINESS SOLUTIONS	5/27/2015	\$ 4,602.00
981171	TOSHIBA OCS	5/27/2015	\$ 5,658.59
981172	TVEYES INC	5/27/2015	\$ 4,500.00
981173	TX ASSOC OF COUNTIES	5/27/2015	\$ 175.00
981174	TX WIRED MUSIC INC	5/27/2015	\$ 110.00
981175	TYCO INTEGRATED SECURITY	5/27/2015	\$ 62.42
981176	UNIVERSITY OF TEXAS AT AUSTIN	5/27/2015	\$ 590.00
981177	UNIVERSITY OF TEXAS AT AUSTIN	5/27/2015	\$ 295.00
981178	VARSITY CONTRACTORS, INC.	5/27/2015	\$ 71,356.15
981179	VERTEX FINANCIAL	5/27/2015	\$ 9,441.75
981180	VICTORIA COUNTY	5/27/2015	\$ 150.00
981181	VILLARREAL, ALEIDA	5/27/2015	\$ 527.00
981182	WORLDWIDE PEST CONTROL INC	5/27/2015	\$ 201.00
981183	YOUTH ORCHESTRAS OF SA	5/27/2015	\$ 250.00
			<b>\$ 1,538,978.14</b>

<b>EFT PAYMENTS FOR: 05/27/2015</b>
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52715001	ANDERS III, JAMES B	5/27/2015	\$ 100.00
52715002	BLAKE, ANGELA LUTHI	5/27/2015	\$ 100.00
52715003	CANTRELL, ANTHONY B	5/27/2015	\$ 50.00
52715004	ESTORGA, JESSICA A	5/27/2015	\$ 140.00
52715005	GARCIA, JULIA	5/27/2015	\$ 240.00
52715006	HARKIEWICZ, STEVEN N	5/27/2015	\$ 140.00
52715007	HENRICKSEN, CHRISTIAN	5/27/2015	\$ 140.00
52715008	HILLE, THOMAS F	5/27/2015	\$ 140.00
52715009	HUFF, YOLANDA T	5/27/2015	\$ 200.00
52715010	LESNIAK, MELISSA	5/27/2015	\$ 140.00
52715011	MIDDLETON, SUNNY	5/27/2015	\$ 280.00
52715012	PATE JR, ROBERT C	5/27/2015	\$ 140.00
52715013	PEREZ, LINDA IRENE	5/27/2015	\$ 140.00
52715014	RAMIREZ, CARMEN M	5/27/2015	\$ 140.00
52715015	RAMOS, FERNANDO	5/27/2015	\$ 190.00
52715016	SETTLE, ELIZABETH A.	5/27/2015	\$ 140.00
52715017	SHIRAZI, KURUSH AARON	5/27/2015	\$ 100.00
52715018	UZOMBA, GRACE M	5/27/2015	\$ 140.00
52715019	VALDEZ JR., JERRY	5/27/2015	\$ 140.00
52715020	WOODARD, DAVID ANDRE	5/27/2015	\$ 140.00
52715021	ARAMARK CORRECTIONAL SERVICES	5/27/2015	\$ 358,439.27
52715022	CDW GOVERNMENT, LLC.	5/27/2015	\$ 1,609.84
52715023	DC DISTRIBUTING	5/27/2015	\$ 15,409.32
52715024	FIRST MEMORIAL PARK CEMETERY	5/27/2015	\$ 10,645.00
52715025	FIRST SOUTHWEST ASSET	5/27/2015	\$ 13,000.00

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52715026	GRAYBAR ELECTRIC CO INC	5/27/2015	\$ 6,581.56
52715027	GT DISTRIBUTORS, INC.	5/27/2015	\$ 1,362.00
52715028	JOHN H SOROLA INC	5/27/2015	\$ 192.16
52715029	LA PRENSA	5/27/2015	\$ 888.00
52715030	LUTHERAN SOCIAL SVCS OF SOUTH	5/27/2015	\$ 4,591.41
52715031	MAVERICK COUNTY HOSPITAL DISTR	5/27/2015	\$ 7,357.24
52715032	O'REILLY AUTO PARTS	5/27/2015	\$ 9.99
52715033	OFFICE DEPOT INC	5/27/2015	\$ 564.34
52715034	SAN ANTONIO AIDS FOUNDATION	5/27/2015	\$ 34,374.42
52715035	SAN ANTONIO RIVER AUTHORITY	5/27/2015	\$ 21,188.47
52715036	THOMSON-WEST	5/27/2015	\$ 55.00
52715037	XEROX CORPORATION	5/27/2015	\$ 87.70
			<u>\$ 479,295.72</u>

<b>WIRES: 05/27/2015</b>
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WIRE	AETNA	\$ 948,889.40
WIRE	TRI STAR	\$ 26,659.89
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,689,777.14
		<u>\$ 2,665,326.43</u>

**GRAND TOTAL** \$ 4,683,600.29