

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/21/2015**  
**DISBURSEMENTS FOR: 07/08/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/08/2015</b>			
984875	ACEVEDO, PAUL R.	7/8/2015	\$ 420.00
984876	AGUILERA, JOSEPH MICK	7/8/2015	\$ 400.00
984877	ALLEN, MATTHEW THOMAS	7/8/2015	\$ 140.00
984878	ANDERSON, KELLIE	7/8/2015	\$ 140.00
984879	ARCE, CHRISTOPHER	7/8/2015	\$ 430.00
984880	ASHBAUGH, DIRK	7/8/2015	\$ 420.00
984881	BALDERAS JR, ANTONIO	7/8/2015	\$ 850.00
984882	BEAL, PHYLLIS J	7/8/2015	\$ 50.00
984883	BELIVEAU, MICHAEL	7/8/2015	\$ 100.00
984884	BELL, KENNETH	7/8/2015	\$ 500.00
984885	BENAVIDES, ALMA	7/8/2015	\$ 265.00
984886	BENAVIDES, MARK H	7/8/2015	\$ 680.00
984887	BENAVIDES, MICHAEL H	7/8/2015	\$ 265.00
984888	BOYER, RYAN	7/8/2015	\$ 50.00
984889	BOZZA, MAC	7/8/2015	\$ 200.00
984890	BROWN, STEPHANIE R	7/8/2015	\$ 140.00
984891	BUTLER III, MILTON C.	7/8/2015	\$ 280.00
984892	CARRAWAY, ROBERT B	7/8/2015	\$ 190.00
984893	CEPEDA, MARCO	7/8/2015	\$ 140.00
984894	CHURAK, GARY	7/8/2015	\$ 2,912.50
984895	CORBY, KAREN L	7/8/2015	\$ 140.00
984896	DE LA GARZA, DANIEL	7/8/2015	\$ 100.00
984897	DIAZ, MARIA DINORAH	7/8/2015	\$ 300.00
984898	DOMINGUEZ, ABEL	7/8/2015	\$ 140.00
984899	DOW, KRISTIN FIACCO	7/8/2015	\$ 140.00
984900	DULLNIG, DARRELL SCOTT	7/8/2015	\$ 165.00
984901	DUNHAM, JAMES T	7/8/2015	\$ 280.00
984902	ECHEVERRIA, LUIS A	7/8/2015	\$ 140.00
984903	ECONOMIDY, JOHN M.	7/8/2015	\$ 250.00
984904	ESPARZA, JOSEPH A	7/8/2015	\$ 750.00
984905	FINCH, MATTHEW L	7/8/2015	\$ 100.00
984906	FISCHER, JONATHAN DANE	7/8/2015	\$ 140.00
984907	FISCHER, JUSTIN	7/8/2015	\$ 140.00
984908	FLORES, EDUARDO	7/8/2015	\$ 140.00
984909	FLORES, RUBEN G	7/8/2015	\$ 400.00
984910	FUCHS, RAYMOND E.	7/8/2015	\$ 190.00
984911	GARCIA, M THERESA	7/8/2015	\$ 560.00
984912	GARCIA, ROLAND J	7/8/2015	\$ 1,587.50
984913	GEBBIA, ROBERT F	7/8/2015	\$ 280.00
984914	GEORGE, DYLAN	7/8/2015	\$ 140.00
984915	GRANADOS, MICHAEL DAVID	7/8/2015	\$ 638.55
984916	GREINER, RANDALL L.	7/8/2015	\$ 100.00
984917	GUERRERO, MONICA ELAINE	7/8/2015	\$ 420.00
984918	HERNANDEZ III, MIGUEL A.	7/8/2015	\$ 140.00
984919	HICKS, ANDREW K	7/8/2015	\$ 100.00
984920	HITCHINGS, BARRY	7/8/2015	\$ 400.00
984921	HOWARD, JULIE	7/8/2015	\$ 140.00
984922	JAMPALA, VIVEK	7/8/2015	\$ 140.00
984923	JIMENEZ III, ANTONIO	7/8/2015	\$ 2,042.70
984924	KARL, ERIC	7/8/2015	\$ 280.00
984925	KEY, CARLO	7/8/2015	\$ 1,680.00
984926	KREIDER III, EVERETTE F	7/8/2015	\$ 280.00
984927	LOXSOM, ANDREW J	7/8/2015	\$ 540.00
984928	LUITJEN, MARK R	7/8/2015	\$ 850.00
984929	MAMORI PLLC, R AMIR	7/8/2015	\$ 165.00
984930	MARTINEZ, BERNAL LUZ	7/8/2015	\$ 140.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 07/08/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
984931	MARTINEZ, JEFFREY	7/8/2015	\$ 140.00
984932	MAZAHERI, RASHIN	7/8/2015	\$ 50.00
984933	MOLINA, LINDA	7/8/2015	\$ 140.00
984934	MORALES, TERESA BELEM	7/8/2015	\$ 300.00
984935	MORITZ, JAY	7/8/2015	\$ 600.00
984936	MULLINER, JEFF	7/8/2015	\$ 750.00
984937	MULLINER, KRISTEN L	7/8/2015	\$ 3,795.00
984938	NAJERA, MIGUEL	7/8/2015	\$ 440.00
984939	OLTERSODORF, JAMES	7/8/2015	\$ 340.00
984940	OWEN, AMY	7/8/2015	\$ 840.00
984941	PEACE, TERRI C.	7/8/2015	\$ 240.00
984942	PIKER JR, EDWARD P	7/8/2015	\$ 140.00
984943	PITTL, KELLY	7/8/2015	\$ 100.00
984944	POWERS, BRIAN	7/8/2015	\$ 200.00
984945	PREECE, ANDREW GEORGE	7/8/2015	\$ 140.00
984946	RAIGN, MICHAEL S.	7/8/2015	\$ 140.00
984947	RAMOS, MICHAEL ANTHONY	7/8/2015	\$ 970.00
984948	REYNOLDS, ERIK STEVEN	7/8/2015	\$ 200.00
984949	ROBBERSON, JOHN L	7/8/2015	\$ 280.00
984950	RODRIGUEZ, ALBERTO L	7/8/2015	\$ 140.00
984951	RODRIGUEZ, ARTURO	7/8/2015	\$ 140.00
984952	RODRIGUEZ, VENESSA	7/8/2015	\$ 280.00
984953	ROSS, RON D.	7/8/2015	\$ 140.00
984954	RUBIOLA JR., CHARLES	7/8/2015	\$ 350.00
984955	SALDIVAR, RICHARD C	7/8/2015	\$ 140.00
984956	SANCHEZ, JESSE M.	7/8/2015	\$ 140.00
984957	SANTOS, TEODORE J	7/8/2015	\$ 640.00
984958	STOLHANDSKE, MATT C.	7/8/2015	\$ 140.00
984959	STRICKLAND, AMANDA	7/8/2015	\$ 500.00
984960	SULLIVAN, JEANETTE BURNEY	7/8/2015	\$ 100.00
984961	TORRES, MINERVA	7/8/2015	\$ 400.00
984962	TREVINO, ELVA PEREZ	7/8/2015	\$ 140.00
984963	VALICEK, MICHAEL D.	7/8/2015	\$ 527.50
984964	VAN NESS, JESSE	7/8/2015	\$ 500.00
984965	VIDAL, NORMA J	7/8/2015	\$ 140.00
984966	WIEDERMANN, LIBBY LYNN	7/8/2015	\$ 350.00
984967	WINTER, JOHN M	7/8/2015	\$ 165.00
984968	WOLF, WARREN ALAN	7/8/2015	\$ 250.00
984969	ZAMORA, MICHAEL R	7/8/2015	\$ 305.00
984970	ZIMMERMAN, RONALD D	7/8/2015	\$ 280.00
984971	ADAMS, GINA LICATA	7/8/2015	\$ 21.08
984972	AGUILA, ARACELI	7/8/2015	\$ 142.80
984973	AHMED, BASHAR	7/8/2015	\$ 21.90
984974	ANCIRA-SERRATO, YVONNE	7/8/2015	\$ 25.76
984975	ANIOL, EMILIANN	7/8/2015	\$ 50.40
984976	ARDILA, LARRY	7/8/2015	\$ 22.40
984977	AYALA, MELISSA	7/8/2015	\$ 122.64
984978	BARRON, CELINDA	7/8/2015	\$ 243.04
984979	BEDNARZ, RUSSELL	7/8/2015	\$ 963.40
984980	BELTRAN, ROXANNE	7/8/2015	\$ 148.00
984981	BRAY JR, LARRY	7/8/2015	\$ 319.20
984982	BRIONES, ESTHER	7/8/2015	\$ 84.00
984983	CABALLERO, CHRISTI	7/8/2015	\$ 119.06
984984	CANO, PEGGY A	7/8/2015	\$ 667.34
984985	CARRASCO, CHRISTOPHER	7/8/2015	\$ 521.92
984986	CASSEB, SOL	7/8/2015	\$ 18.00
984987	CASTILLO, MELISSA	7/8/2015	\$ 118.31
984988	CERVANTES-SALINAS, LIZA	7/8/2015	\$ 413.28
984989	CHAVEZ, ALEJANDRO	7/8/2015	\$ 160.00
984990	COLLINS, MARY	7/8/2015	\$ 89.82

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
984991	COLUNGA, CECILIO	7/8/2015	\$ 200.48
984992	CORTEZ, ARMANDO	7/8/2015	\$ 491.12
984993	COX, CRYSTAL DIANNE	7/8/2015	\$ 21.78
984994	CROSS, LONDON	7/8/2015	\$ 120.96
984995	DAVILA, JACINTO	7/8/2015	\$ 247.01
984996	DEAL, MARIA	7/8/2015	\$ 472.08
984997	DITTRICH, CHRISTINA	7/8/2015	\$ 58.86
984998	DULANY, RICHARD	7/8/2015	\$ 39.00
984999	ESPARZA, CHANDA	7/8/2015	\$ 275.22
985000	ESQUIVEL, LYNNE	7/8/2015	\$ 10.64
985001	EURESTE, CELIA	7/8/2015	\$ 75.04
985002	FISHER, JOHN JUDAS	7/8/2015	\$ 104.77
985003	FRAZOR, CHELSEA	7/8/2015	\$ 143.36
985004	GARCIA, DIANA	7/8/2015	\$ 60.14
985005	GARZA, RACHEL B	7/8/2015	\$ 1,057.20
985006	GONZALES JR, PEDRO M	7/8/2015	\$ 57.12
985007	GONZALES, GERALD C	7/8/2015	\$ 227.92
985008	GONZALEZ, FRANCISCO	7/8/2015	\$ 48.16
985009	GUEVARA, DENISE	7/8/2015	\$ 215.04
985010	GUZMAN, AMANDA	7/8/2015	\$ 167.66
985011	HARRIS, LEA	7/8/2015	\$ 432.32
985012	HARRISON, KRISTEN K	7/8/2015	\$ 232.40
985013	HARVEY, RODRICUS	7/8/2015	\$ 571.32
985014	HERNANDEZ, CYNTHIA	7/8/2015	\$ 208.15
985015	HUTTON, GARY W.	7/8/2015	\$ 281.00
985016	INGOLDSBY, MICHELLE	7/8/2015	\$ 194.88
985017	IRUEGAS, ALEJANDRO	7/8/2015	\$ 40.00
985018	JOPLING, TANYA	7/8/2015	\$ 325.92
985019	KREMM, JENNIFER	7/8/2015	\$ 180.88
985020	LARSEN, GREG	7/8/2015	\$ 141.12
985021	LOPEZ, MICHAEL	7/8/2015	\$ 196.00
985022	LYON, JAYME	7/8/2015	\$ 57.12
985023	MAGGIANI, SAMANTHA	7/8/2015	\$ 32.35
985024	MARTIN, ROSA	7/8/2015	\$ 248.54
985025	MARTINEZ, ANTONIO	7/8/2015	\$ 259.28
985026	MARTINEZ, ISIDRO	7/8/2015	\$ 240.80
985027	MARTINEZ, PAULA	7/8/2015	\$ 168.00
985028	MARTINEZ, REBECCA	7/8/2015	\$ 86.24
985029	MCCRAW, DAWN	7/8/2015	\$ 734.50
985030	MCDAVITT, BROOKE	7/8/2015	\$ 90.33
985031	MEDINA, JENNIFER	7/8/2015	\$ 100.06
985032	MORRISON, ELIZABETH	7/8/2015	\$ 86.80
985033	MOTAYNE, ANDRAE	7/8/2015	\$ 1,322.15
985034	MYERS, LAURA	7/8/2015	\$ 78.96
985035	NAVA, TIM	7/8/2015	\$ 504.00
985036	OLIVER, RICHARD H.	7/8/2015	\$ 311.92
985037	OVALLES, CAMILLE	7/8/2015	\$ 127.68
985038	PORTUGAL, MELISSA	7/8/2015	\$ 71.70
985039	PRIETO, ANDRES	7/8/2015	\$ 303.52
985040	RAMIREZ, NANCY Y	7/8/2015	\$ 260.40
985041	RAMON, RICHARD H.	7/8/2015	\$ 371.84
985042	RAMOS, ANDREW	7/8/2015	\$ 152.88
985043	RAMOS, IRENE	7/8/2015	\$ 243.60
985044	REYES HENRICKS, LETICIA	7/8/2015	\$ 148.00
985045	RIOS, SARA	7/8/2015	\$ 105.84
985046	ROBALIN, ROBBI L	7/8/2015	\$ 48.64
985047	RUIZ, LYDIA C	7/8/2015	\$ 51.52
985048	RUIZ, ROLANDO	7/8/2015	\$ 255.36
985049	SAUCEDA, YOLANDA	7/8/2015	\$ 155.68
985050	SCHEETS, THERESA A	7/8/2015	\$ 156.80

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
985051	SCHLEPP, CORY	7/8/2015	\$ 212.80
985052	SCHWARTZ, DORI	7/8/2015	\$ 239.68
985053	SHAW, JEROME	7/8/2015	\$ 363.44
985054	SLIZ, ROBERT J.	7/8/2015	\$ 147.52
985055	SMITH, RODNEY D	7/8/2015	\$ 28.56
985056	SMITHERMAN, KRYSTAL	7/8/2015	\$ 6.72
985057	STANTON, MARY A	7/8/2015	\$ 93.52
985058	STEWART, DELISHA	7/8/2015	\$ 77.28
985059	TAGUACTA, NANCY	7/8/2015	\$ 94.50
985060	THOMAS, EARL	7/8/2015	\$ 412.16
985061	THOMAS, KIMBERLY	7/8/2015	\$ 26.32
985062	TORRES, AMANDA	7/8/2015	\$ 40.32
985063	TORRES, PATRICIA C	7/8/2015	\$ 10.00
985064	TURNER, WAYNETTE	7/8/2015	\$ 1,933.84
985065	URIEGAS, MELISSA	7/8/2015	\$ 243.60
985066	VALDEZ, MONICA	7/8/2015	\$ 283.92
985067	VALLEJO, MANUEL	7/8/2015	\$ 152.32
985068	VASQUEZ, TAMARA	7/8/2015	\$ 47.00
985069	VELA, EMMANUEL	7/8/2015	\$ 26.88
985070	VILLELA, MARIA	7/8/2015	\$ 7.84
985071	VONSTULTZ, JEANNIE	7/8/2015	\$ 169.68
985072	WAGNER, DARRELL	7/8/2015	\$ 1,485.28
985073	WILSON, DANA	7/8/2015	\$ 181.44
985074	YANSKY, DEBRA M	7/8/2015	\$ 13.44
985075	ZAMORA, ALBERT	7/8/2015	\$ 209.44
985076	ZANONI, LAJUANA HILL	7/8/2015	\$ 204.11
985077	ZAVALA, VERONICA	7/8/2015	\$ 693.00
985078	ZUNIGA, LILIA I	7/8/2015	\$ 196.68
985079	Pinal County Sheriff's Office	7/8/2015	\$ 15.00
985080	NENA ALYCIA SAENZ	7/8/2015	\$ 59.20
985081	JUAN G. RAMIREZ	7/8/2015	\$ 77.80
985082	GERARD RICKHOFF, COUNTY CLERK	7/8/2015	\$ 750.00
985083	GERARD RICKHOFF, COUNTY CLERK	7/8/2015	\$ 306.00
985084	THE LAW OFFICE OF ROBERT N. RA	7/8/2015	\$ 205.00
985085	KATHRYN LOUISE JONES	7/8/2015	\$ 5.94
985086	ALEXANDER C. JONES	7/8/2015	\$ 5.00
985087	ERIN BACHMAN	7/8/2015	\$ 266.50
985088	TOMMY SAIZ	7/8/2015	\$ 50.00
985089	TIEESHA T. DAVIS	7/8/2015	\$ 150.00
985090	JULIA M. FARIAS	7/8/2015	\$ 50.00
985091	ROBERT A. RAMIREZ	7/8/2015	\$ 150.00
985092	MARC CARMONA	7/8/2015	\$ 50.00
985093	PAULINA A. GUAJARDO	7/8/2015	\$ 189.00
985094	JOSEPH C. WARD	7/8/2015	\$ 100.00
985095	TERESA G. GUTIERREZ	7/8/2015	\$ 35.00
985096	ALDO AGRASANCHEZ	7/8/2015	\$ 9.00
985097	MARGARET E. LEWIS	7/8/2015	\$ 22.00
985098	JAMES HENRY KLOSTERMAN	7/8/2015	\$ 150.00
985099	SERGIO M. CARDENAS MEDRANO	7/8/2015	\$ 10.00
985100	GADDIEL GARZA	7/8/2015	\$ 10.00
985101	NICHOLAS ALTAMIRA	7/8/2015	\$ 50.00
985102	JACKSON JOEL MARTIN	7/8/2015	\$ 221.50
985103	MELANIE CHRISTINE RUSSELL	7/8/2015	\$ 6.00
985104	RANDY M. BROWNE	7/8/2015	\$ 50.00
985105	ROBERT M. KOCH	7/8/2015	\$ 29.10
985106	REBECCA BECK	7/8/2015	\$ 44.00
985107	ALAJOUWAN DUHART	7/8/2015	\$ 50.00
985108	SERGIO JAVAR QUIROGA	7/8/2015	\$ 600.00
985109	ANGELA TESILLO	7/8/2015	\$ 50.00
985110	JOE ANTHONY TETRAULT	7/8/2015	\$ 5.00

**BEXAR COUNTY**  
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985111	TROY ALLEN CHARLES	7/8/2015	\$ 10.00
985112	STACEY SMITH	7/8/2015	\$ 13.00
985113	JOEL H. THOMAS	7/8/2015	\$ 5.00
985114	ROBERT BRUCCOLA	7/8/2015	\$ 2.32
985115	EHELLE DENISE OLIVER	7/8/2015	\$ 0.50
985116	DERRICK DEVONNE HALL	7/8/2015	\$ 100.00
985117	AMY NICOLE ISON	7/8/2015	\$ 5.00
985118	TERRY BRYAN JAHNS	7/8/2015	\$ 25.00
985119	RICHARD B. TOLLIVER	7/8/2015	\$ 150.00
985120	JACOB MICHAEL MARSALIS	7/8/2015	\$ 23.00
985121	EMMIE LORRAINE OROSCO	7/8/2015	\$ 26.00
985122	RAUL E. JUAREZ VARGAS	7/8/2015	\$ 7.00
985123	MARIO LUC CHAVEZ	7/8/2015	\$ 10.00
985124	NATIONWIDE EVICTION	7/8/2015	\$ 80.00
985125	ADAN GARCIA-SALAZAR	7/8/2015	\$ 20.00
985126	ROBERT EUGENE BARRON	7/8/2015	\$ 10.00
985127	LARRY STEVEN WASHINGTON	7/8/2015	\$ 11.00
985128	GERARD RICKHOFF, COUNTY CLERK	7/8/2015	\$ 812.24
985129	K. CLARK PROPERTY MGMT LTD	7/8/2015	\$ 450.00
985130	ANAHI MARTINEZ	7/8/2015	\$ 100.00
985131	PRISCILLA MONDRAGON	7/8/2015	\$ 200.00
985132	DIANA CHACON	7/8/2015	\$ 200.00
985133	BRATTICE MAHAR	7/8/2015	\$ 100.00
985134	MARIA HERNANDEZ	7/8/2015	\$ 200.00
985135	CHRIS HARDIE	7/8/2015	\$ 200.00
985136	ANDREA VASQUEZ	7/8/2015	\$ 100.00
985137	MARIA DIAZ	7/8/2015	\$ 100.00
985138	CARLOS DE LA FUENTE	7/8/2015	\$ 100.00
985139	GREGORIA MONTALVO	7/8/2015	\$ 100.00
985140	ANTWAN JOHNSON	7/8/2015	\$ 200.00
985141	QUINTELL WILSON	7/8/2015	\$ 100.00
985142	ROSALINDA HERRERA	7/8/2015	\$ 100.00
985143	SANTOS GAITAN	7/8/2015	\$ 200.00
985144	IRENE URUEGAS	7/8/2015	\$ 100.00
985145	IRENE MARTINEZ	7/8/2015	\$ 400.00
985146	MARTHA PESINA	7/8/2015	\$ 300.00
985147	OLIVIA LEE	7/8/2015	\$ 100.00
985148	HIJINIA MADRIGAL	7/8/2015	\$ 200.00
985149	APRIL GONZALEZ	7/8/2015	\$ 200.00
985150	DEBRA LEE	7/8/2015	\$ 200.00
985151	ELIJIA ARREDONDO	7/8/2015	\$ 200.00
985152	MARIA CANTU	7/8/2015	\$ 100.00
985153	CECELIA MONTALVO	7/8/2015	\$ 100.00
985154	ERNESTINE MORALES	7/8/2015	\$ 100.00
985155	ANGELA GUERRA	7/8/2015	\$ 200.00
985156	DORA LAWSON	7/8/2015	\$ 200.00
985157	ANGELINA ALVARADO	7/8/2015	\$ 100.00
985158	LINDA ALVAREZ	7/8/2015	\$ 100.00
985159	ARELI VASQUEZ	7/8/2015	\$ 100.00
985160	GREGORY GLEASON	7/8/2015	\$ 100.00
985161	RUTH SAMANO	7/8/2015	\$ 100.00
985162	ELMA HINTON	7/8/2015	\$ 300.00
985163	RENEE CONERLY	7/8/2015	\$ 300.00
985164	RAFAELA LOPEZ	7/8/2015	\$ 100.00
985165	JUSTIN HERNANDEZ	7/8/2015	\$ 100.00
985166	JOHN APOSTOLOVIC	7/8/2015	\$ 100.00
985167	REBECCA OLIVARES	7/8/2015	\$ 200.00
985168	VERONICA HERNANDEZ	7/8/2015	\$ 100.00
985169	MARINA BELLO	7/8/2015	\$ 100.00
985170	HELEN CLARK	7/8/2015	\$ 400.00

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985171	JESUSA AMARO	7/8/2015	\$ 100.00
985172	DIANA GUTIERREZ	7/8/2015	\$ 200.00
985173	LINDA AURIT	7/8/2015	\$ 100.00
985174	TIMOTHY PIERDOLLA	7/8/2015	\$ 200.00
985175	RICHARD MEDINA	7/8/2015	\$ 100.00
985176	VALERIE NEELEY	7/8/2015	\$ 200.00
985177	VALERIE ZAPATA	7/8/2015	\$ 100.00
985178	RUBY FRANKLIN	7/8/2015	\$ 200.00
985179	ROSA GARCIA	7/8/2015	\$ 200.00
985180	LUCIA SEGOVIA-LOZADA	7/8/2015	\$ 300.00
985181	HERLINDA GONZALES	7/8/2015	\$ 100.00
985182	DIANA VILLARREAL-GOMEZ	7/8/2015	\$ 100.00
985183	MARTHA UHL	7/8/2015	\$ 200.00
985184	JESSICA ESCOBEDO	7/8/2015	\$ 200.00
985185	SYLVIA GONZALEZ	7/8/2015	\$ 100.00
985186	MARIA LUIS	7/8/2015	\$ 100.00
985187	175 JUDICIAL DISTRICT COURTS	7/8/2015	\$ 25.75
985188	2HANDS 4U, LLC	7/8/2015	\$ 2,050.00
985189	AAA AUGER	7/8/2015	\$ 3,625.00
985190	ACCOLADES	7/8/2015	\$ 2,365.68
985191	ACE MART RESTAURANT SUPPLY CO	7/8/2015	\$ 107.83
985192	ADT SECURITY SERVICES	7/8/2015	\$ 142.62
985193	ADVANCED MECHANICAL SYST INC	7/8/2015	\$ 3,775.01
985194	AFFINITON LLC	7/8/2015	\$ 188.45
985195	ALLIED FIRE PROTECTION SA LP	7/8/2015	\$ 11,940.00
985196	ALTERMAN INC	7/8/2015	\$ 1,121.02
985197	ARIAS & ASSOCIATES INC	7/8/2015	\$ 951.35
985198	ASSOCIATED TIME, PARKING CNTRL	7/8/2015	\$ 11,117.50
985199	AT&T	7/8/2015	\$ 1,086.07
985200	AT&T MOBILITY	7/8/2015	\$ 576.98
985201	AT&T MOBILITY NATIONAL ACCOUNT	7/8/2015	\$ 79.96
985202	AUTOMATED LOGIC TEXAS	7/8/2015	\$ 301.00
985203	B & H PHOTO VIDEO	7/8/2015	\$ 79.70
985204	BANK OF AMERICA	7/8/2015	\$ 2,494.10
985205	BANK OF AMERICA	7/8/2015	\$ 81.57
985206	BENNIE'S TV SALES AND SERVICE	7/8/2015	\$ 353.00
985207	BEST PLUMBING SPECIALTIES INC	7/8/2015	\$ 1,828.59
985208	BEXAR COUNTY EMERGENCY	7/8/2015	\$ 302.71
985209	BEXAR COUNTY WATER IMPROVEMENT	7/8/2015	\$ 761.07
985210	BIG TEX FIRE PROTECTION	7/8/2015	\$ 495.00
985211	BILL MILLER BAR-B-Q ENT LTD	7/8/2015	\$ 244.54
985212	BLUE ARMOR SECURITY SERVICES	7/8/2015	\$ 54,886.71
985213	BOB BARKER COMPANY, INC	7/8/2015	\$ 1,090.05
985214	BOSWORTH PAPERS INC	7/8/2015	\$ 9,137.16
985215	BROUSSARD GROUP	7/8/2015	\$ 2,108.33
985216	BURGE MARTINEZ CONSULTING INC	7/8/2015	\$ 969.00
985217	CALDWELL COUNTRY CHEVROLET	7/8/2015	\$ 148,473.00
985218	CANON-FINANCIAL SERVICES	7/8/2015	\$ 467.51
985219	CATHOLIC CHARITIES	7/8/2015	\$ 10,000.00
985220	CHIANG PATEL & YERBY INC	7/8/2015	\$ 5,453.13
985221	CHICAGO-SOFT LTD	7/8/2015	\$ 7,991.00
985222	CHILD SAFE	7/8/2015	\$ 1,000.00
985223	CINTAS CORPORATION	7/8/2015	\$ 1,023.44
985224	CITY OF FAIR OAKS	7/8/2015	\$ 303.87
985225	CITY OF KIRBY	7/8/2015	\$ 761.07
985226	CITY OF SAN ANTONIO	7/8/2015	\$ 1,349,443.46
985227	CITY OF SCHERTZ	7/8/2015	\$ 25,725.34
985228	CITY OF SOMERSET	7/8/2015	\$ 2,500.00
985229	CITY OF WINDCREST	7/8/2015	\$ 761.07
985230	CLUB 12 INC	7/8/2015	\$ 499.99

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/08/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
985231	COAST TOCOAST COMPUTER PRODUCT	7/8/2015	\$ 645.20
985232	COBAN TECHNOLOGIES INC	7/8/2015	\$ 24,785.00
985233	R.L. COLLINSON INC.	7/8/2015	\$ 277.00
985234	COMMONWEALTH COMPUTER COMPANY	7/8/2015	\$ 4,443.15
985235	COMPLETE BOOK & MEDIA SUPPLY	7/8/2015	\$ 46.08
985236	COMPULOCKS BRANDS INC	7/8/2015	\$ 885.55
985237	COURTVIEW JUSTICE SOLUTIONS	7/8/2015	\$ 38,750.00
985238	CPS ENERGY	7/8/2015	\$ 37,423.88
985239	CRAFTMASTER HARDWARE CO INC	7/8/2015	\$ 507.00
985240	CRAWFORD, MONICA R	7/8/2015	\$ 465.30
985241	CTWP	7/8/2015	\$ 202.37
985242	CTWP LEASING	7/8/2015	\$ 253.93
985243	CULLIGAN SOFT WATER SERVICE	7/8/2015	\$ 1,268.97
985244	DAILEY-WELLS COMMUNICATIONS	7/8/2015	\$ 665.00
985245	DANNENBAUM ENGINEERING CORP	7/8/2015	\$ 13,199.99
985246	DC GROUP INC	7/8/2015	\$ 8,947.95
985247	DEAF INTERPRETER SERVICES INC	7/8/2015	\$ 2,732.00
985248	DELL MARKETING, LP	7/8/2015	\$ 115,113.87
985249	DETENTION HEALTH CARE SERVICES	7/8/2015	\$ 7,600.00
985250	DETENTION HEALTH CARE SERVICES	7/8/2015	\$ 53,880.46
985251	DISH	7/8/2015	\$ 185.44
985252	DNR REFRIGERATION, LLC	7/8/2015	\$ 1,266.25
985253	DOOLITTLE CSR, DEBRA A	7/8/2015	\$ 154.66
985254	DURAND-HOLLIS RUPE ARCHITECTS	7/8/2015	\$ 2,204.40
985255	EDGEWOOD ISD	7/8/2015	\$ 4,187.02
985256	EDWARDS AQUIFER AUTHORITY	7/8/2015	\$ 38,596.98
985257	EL CARMEN CATHOLIC CHURCH	7/8/2015	\$ 1,876.38
985258	ELITE COUNSELING	7/8/2015	\$ 3,835.00
985259	ELIZONDO, MIRIAM M	7/8/2015	\$ 400.00
985260	FACILITY SOLUTIONS GROUP	7/8/2015	\$ 238.50
985261	FAMILY SERVICE ASSOC OF SA INC	7/8/2015	\$ 6,007.00
985262	FEDEX	7/8/2015	\$ 252.05
985263	FIRETROL PROTECTION SYSTEMS	7/8/2015	\$ 930.00
985264	FLOWERS BAKING CO	7/8/2015	\$ 1,503.63
985265	FORT BEND SERVICES INC	7/8/2015	\$ 620.00
985266	FRESH POINT SOUTH TEXAS, LP	7/8/2015	\$ 3,995.95
985267	FUGRO CONSULTANTS LP	7/8/2015	\$ 563.00
985268	GALLS LLC	7/8/2015	\$ 1,112.00
985269	GARCIA CLINICAL LABORATORY INC	7/8/2015	\$ 895.00
985270	GITTINGER, KAROLYN K	7/8/2015	\$ 105.56
985271	GRAINGER INC	7/8/2015	\$ 347.00
985272	GREATER AUSTIN-SAN ANTONIO	7/8/2015	\$ 15,000.00
985273	GREEN VALLEY	7/8/2015	\$ 761.08
985274	HAMPTON INN & SUITES	7/8/2015	\$ 250.70
985275	HAVEN FOR HOPE OF BEXAR COUNTY	7/8/2015	\$ 194,172.02
985276	HEALTHPORT TECHNOLOGIES LLC	7/8/2015	\$ 43.68
985277	HEARTHSTONE BAKERY	7/8/2015	\$ 259.36
985278	HETRICK, ROBERT F	7/8/2015	\$ 900.00
985279	HISPANIC NATIONAL BAR ASSOCIAT	7/8/2015	\$ 5.00
985280	HONEYWELL INTERNATIONAL INC	7/8/2015	\$ 692.80
985281	HOUSING AUTHORITY OF SA	7/8/2015	\$ 839.84
985282	HYATT, CINDY	7/8/2015	\$ 230.00
985283	ICS JAIL SUPPLIES INC	7/8/2015	\$ 1,742.50
985284	IMAGING TECHNOLOGY	7/8/2015	\$ 162.50
985285	INSCO DISTRIBUTING, INC.	7/8/2015	\$ 50.28
985286	INTRUDER ALERT SYSTEMS, INC.	7/8/2015	\$ 46.90
985287	J & M TRUCK TIRE SHOP INC	7/8/2015	\$ 6,400.00
985288	JACKSON, SANDRA D	7/8/2015	\$ 206.50
985289	JET MECHANICAL, INC.	7/8/2015	\$ 865.00
985290	JUVENILE JUSTICE ASSOC OF TX	7/8/2015	\$ 3,740.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
985291	KYOCERA DOCUMENT SOLUTIONS AME	7/8/2015	\$ 328.56
985292	KYOCERA DOCUMENT SOLUTIONS AME	7/8/2015	\$ 256.76
985293	LABATT FOOD SERVICE, LLC.	7/8/2015	\$ 31,091.14
985294	LAW ENFORCEMENT TRAINING ASSOC	7/8/2015	\$ 920.00
985295	LIFETIME RECOVERY	7/8/2015	\$ 1,350.00
985296	LOOMIS	7/8/2015	\$ 2,167.00
985297	LYNDA.COM INC	7/8/2015	\$ 359.88
985298	MALDONADO NURSERY AND	7/8/2015	\$ 1,909.18
985299	MATSON MULTI MEDIA AUDIO	7/8/2015	\$ 212.50
985300	MC CLURE INDUSTRIES INC	7/8/2015	\$ 4,638.57
985301	MIDWEST TAPE, LLC	7/8/2015	\$ 1,000.15
985302	MILLSAP WATERPROOFING INC.	7/8/2015	\$ 873.00
985303	MOORE MEDICAL LLC	7/8/2015	\$ 1,637.94
985304	MORPHO TRUST USA INC	7/8/2015	\$ 7,295.84
985305	MUNOZ AND COMPANY	7/8/2015	\$ 6,895.00
985306	NCS PEARSON INC	7/8/2015	\$ 255.83
985307	NEOPOST, INC	7/8/2015	\$ 5,784.00
985308	O'ROURKE, GRACIE	7/8/2015	\$ 549.45
985309	OFFICE SUPPLY AMERICA	7/8/2015	\$ 329.49
985310	OLMOS BASIN GOLF COURSE	7/8/2015	\$ 250.00
985311	OLYMPIC TROPHY CENTER	7/8/2015	\$ 1,071.00
985312	OSBURN MATERIALS, INC	7/8/2015	\$ 1,305.91
985313	P & C CLEANING SERVICE	7/8/2015	\$ 3,560.00
985314	PARRA, LISA MARIE	7/8/2015	\$ 140.00
985315	PRESIDIO NETWORKED SOLUTIONS	7/8/2015	\$ 90,285.00
985316	PRESTO PRINTING	7/8/2015	\$ 52.25
985317	PROFESSIONAL SVC INDUST INC	7/8/2015	\$ 490.50
985318	PROVADO THE GROUP, INC	7/8/2015	\$ 3,250.00
985319	R.E.C. INDUSTIRIES INC.	7/8/2015	\$ 62,700.00
985320	RAFAEL VERA PAINTING	7/8/2015	\$ 1,750.00
985321	RANGER SHREDDING	7/8/2015	\$ 1,600.00
985322	REDWOOD TOXICOLOGY LABORATORY	7/8/2015	\$ 3,770.00
985323	RICOH AMERICAS CORPORATION	7/8/2015	\$ 404.82
985324	RIVER CITY REHABILITATION	7/8/2015	\$ 4,435.00
985325	RODRIGUEZ, MARC A	7/8/2015	\$ 7,500.00
985326	RODZINA INDUSTRIES INC	7/8/2015	\$ 48.00
985327	ROSS MOLINA OLIVEROS PC	7/8/2015	\$ 2,015.10
985328	SA EXPRESS NEWS	7/8/2015	\$ 1,146.76
985329	SA INDEPENDENT SCHOOL DISTRICT	7/8/2015	\$ 466.47
985330	SAM HOUSTON STATE UNIVERSITY	7/8/2015	\$ 400.00
985331	SAN ANTONIO WATER SYSTEMS	7/8/2015	\$ 833.15
985332	SANIVAC	7/8/2015	\$ 769.50
985333	SCOTT EQUIPMENT, INC	7/8/2015	\$ 805.60
985334	SHI GOVERNMENT SOLUTIONS INC	7/8/2015	\$ 133,543.00
985335	SMITHS DETECTION	7/8/2015	\$ 21,387.82
985336	SOUTH SAN ISD	7/8/2015	\$ 3,118.59
985337	SOUTHWEST ISD	7/8/2015	\$ 57.44
985338	SOUTHWEST PUBLIC SAFETY	7/8/2015	\$ 94.95
985339	ST ROSE OF LIMA PARISH	7/8/2015	\$ 200.00
985340	STAPLES ADVANTAGE	7/8/2015	\$ 290.00
985341	STERLING'S PUB SAFETY UNIFORMS	7/8/2015	\$ 2,497.32
985342	TAKE A NUMBER INC	7/8/2015	\$ 264.95
985343	TALLEY, ANTHONY	7/8/2015	\$ 325.00
985344	TASER INTERNATIONAL	7/8/2015	\$ 181,078.75
985345	TETRA TECH DIVISIONS	7/8/2015	\$ 15,123.42
985346	TEXAS ASSN OF ADDICTION	7/8/2015	\$ 855.00
985347	TEXAS ELECTRONIC SYSTEM	7/8/2015	\$ 1,992.00
985348	TEXAS PROBATION ASSOCIATION	7/8/2015	\$ 420.00
985349	TEXAS STATE UNIV-SAN MARCOS	7/8/2015	\$ 750.00
985350	THE CLUBHOUSE	7/8/2015	\$ 2,824.34



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985351	THOMPSON INFORMATION SERVICES	7/8/2015	\$ 349.00
985352	THOMSON REUTERS-WEST	7/8/2015	\$ 989.00
985353	TIME WARNER CABLE SAN ANTONIO	7/8/2015	\$ 1,413.46
985354	TODAY'S BUSINESS SOLUTIONS	7/8/2015	\$ 2,047.24
985355	TOSHIBA	7/8/2015	\$ 441.67
985356	TOSHIBA OCS	7/8/2015	\$ 13,316.09
985357	TMS SOUTH-TOTAL MAINTENANCE	7/8/2015	\$ 1,536.00
985358	TX ASSOCIATION OF COMMUNITY	7/8/2015	\$ 550.00
985359	TX DEPT OF STATE HEALTH SVCS	7/8/2015	\$ 131.00
985360	TX DISTRICT & COUNTY ATTORNEYS	7/8/2015	\$ 530.00
985361	TX WIRED MUSIC INC	7/8/2015	\$ 334.00
985362	TYCO INTEGRATED SECURITY	7/8/2015	\$ 4,091.50
985363	ULINE INC	7/8/2015	\$ 130.61
985364	UNIFIRST HOLDINGS, INC.	7/8/2015	\$ 17.60
985365	UNIVERSITY HEALTH SYSTEM	7/8/2015	\$ 55,582.81
985366	UNIVERSITY HEALTH SYSTEM	7/8/2015	\$ 449.79
985367	UNIVERSITY OF TEXAS AT AUSTIN	7/8/2015	\$ 575.00
985368	VALLA CONSTRUCTION INC	7/8/2015	\$ 4,000.00
985369	VARSITY CONTRACTORS, INC.	7/8/2015	\$ 1,936.73
985370	VICTORIA CITY-CO HEALTH DEPT	7/8/2015	\$ 23,399.55
985371	WASTE MANAGEMENT OF TEXAS INC	7/8/2015	\$ 63.13
985372	WATCHGUARD VIDEO	7/8/2015	\$ 5,185.00
985373	WINFIELD SOLUTIONS LLC	7/8/2015	\$ 675.61
985374	WOODS OF SHAVANO	7/8/2015	\$ 200.00
985375	WORKSPACE SOLUTIONS INC	7/8/2015	\$ 1,976.43
985376	WORLD WIDE IMAGING SUPPLIES	7/8/2015	\$ 2,302.00
985377	ZEE MEDICAL, INC.	7/8/2015	\$ 447.00
			<b>\$ 3,099,282.01</b>

<b>EFT PAYMENTS FOR: 07/08/2015</b>
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70815001	ACEVEDO, ALBERTO	7/8/2015	\$ 165.00
70815002	ACEVEDO, ROCHELLE	7/8/2015	\$ 800.00
70815003	ANDREWS, JOCELYN C	7/8/2015	\$ 165.00
70815004	BAIN JR, CECIL W	7/8/2015	\$ 50.00
70815005	BLOMSTER, JEANNE L.	7/8/2015	\$ 740.00
70815006	BROWN, EDITH Y	7/8/2015	\$ 555.00
70815007	BUSTILLOS, JESSE JON	7/8/2015	\$ 140.00
70815008	COLTON, ANTHONY	7/8/2015	\$ 175.00
70815009	CORONADO, TODD GIL	7/8/2015	\$ 240.00
70815010	CRAIG, PAMELA	7/8/2015	\$ 280.00
70815011	DE HOYOS, JOANN S.	7/8/2015	\$ 100.00
70815012	DELANO JR., WILLIAM G.	7/8/2015	\$ 165.00
70815013	DITTMAN, ROBERT	7/8/2015	\$ 540.00
70815014	FLORES, GERARDO C	7/8/2015	\$ 400.00
70815015	GAONA, ROBERT	7/8/2015	\$ 640.00
70815016	GARCIA JR, RICHARD L	7/8/2015	\$ 380.00
70815017	GARCIA, JULIA	7/8/2015	\$ 950.00
70815018	GARZA, ABELARDO	7/8/2015	\$ 280.00
70815019	GARZA, BRIGITTE	7/8/2015	\$ 850.00
70815020	GAY, ARLENE M	7/8/2015	\$ 440.00
70815021	GOMEZ, VICTOR R.	7/8/2015	\$ 665.00
70815022	HARKIEWICZ, STEVEN N	7/8/2015	\$ 140.00
70815023	HICKS, BOB M	7/8/2015	\$ 140.00
70815024	HICKS, JUNIUS F	7/8/2015	\$ 190.00
70815025	HUNT, JAMES KENDALL	7/8/2015	\$ 190.00
70815026	KEANE-DAWES, SEAN	7/8/2015	\$ 140.00

**BEXAR COUNTY**  
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70815027	KELLY, KELLY WRIGHT	7/8/2015	\$ 165.00
70815028	LAHOOD, ADAM MICHAEL	7/8/2015	\$ 100.00
70815029	LOWE, ALLEN K	7/8/2015	\$ 300.00
70815030	MATA, RON H	7/8/2015	\$ 305.00
70815031	MIDDLETON, SUNNY	7/8/2015	\$ 480.00
70815032	MONTOYA JR., ISIDRO	7/8/2015	\$ 280.00
70815033	NOBLE, SUE	7/8/2015	\$ 50.00
70815034	PATTERSON, JULIE BRAY	7/8/2015	\$ 400.00
70815035	PENA, JENNIFER	7/8/2015	\$ 300.00
70815036	PEREZ, ADRIAN A	7/8/2015	\$ 100.00
70815037	PEREZ, ROGER A	7/8/2015	\$ 600.00
70815038	REPKA, MICHAEL ANTHONY	7/8/2015	\$ 240.00
70815039	RICHARDSON, JOEL G	7/8/2015	\$ 140.00
70815040	ROBERTSON, JOHN H	7/8/2015	\$ 2,250.00
70815041	RODRIGUEZ, CHRISTOPHER PAUL	7/8/2015	\$ 140.00
70815042	SANDOVAL, FRANK D	7/8/2015	\$ 380.00
70815043	SAREEN, ISHAN	7/8/2015	\$ 140.00
70815044	SETTLE, ELIZABETH A.	7/8/2015	\$ 280.00
70815045	SHAFFER, ROBERT	7/8/2015	\$ 140.00
70815046	SKINNER, NELSON P.	7/8/2015	\$ 140.00
70815047	SOYARS, JODI S	7/8/2015	\$ 3,456.25
70815048	THORN, SHARON C	7/8/2015	\$ 140.00
70815049	TREVINO, MARIO A	7/8/2015	\$ 850.00
70815050	UNGER, BEATRIZ	7/8/2015	\$ 290.00
70815051	UZOMBA, GRACE M	7/8/2015	\$ 380.00
70815052	VALDEZ JR., JERRY	7/8/2015	\$ 240.00
70815053	VIERA, PATRICIA	7/8/2015	\$ 500.00
70815054	WOODARD, DAVID ANDRE	7/8/2015	\$ 500.00
70815055	YOUNG, JOHN P.	7/8/2015	\$ 100.00
70815056	ZAMORA, LAUREN D	7/8/2015	\$ 1,632.50
70815057	AIRGAS SOUTHWEST	7/8/2015	\$ 83.10
70815058	ALAMO AREA RESOURCE CENTER	7/8/2015	\$ 19,301.80
70815059	ANALYTICAL TOXICOLOGY CORP	7/8/2015	\$ 2,014.00
70815060	BEXAR COUNTY COURIER SERVICE	7/8/2015	\$ 25,990.00
70815061	CDW GOVERNMENT, LLC.	7/8/2015	\$ 5,973.56
70815062	CITY OF CONVERSE	7/8/2015	\$ 761.07
70815063	COMFORT AIR ENGINEERING INC	7/8/2015	\$ 295.20
70815064	CORRECTIONS SOFTWARE SOLUTIONS	7/8/2015	\$ 12,162.00
70815065	DC DISTRIBUTING	7/8/2015	\$ 1,910.00
70815066	DRASH CONSULTANTS LLC	7/8/2015	\$ 508.75
70815067	ELECTION SYSTEM & SOFTWARE	7/8/2015	\$ 288,518.54
70815068	GRAYBAR ELECTRIC CO INC	7/8/2015	\$ 267.20
70815069	GT DISTRIBUTORS, INC.	7/8/2015	\$ 189.24
70815070	HIGH SIERRA ELECTRONICS, INC.	7/8/2015	\$ 22,541.16
70815071	IN MOTION INVESTIGATION	7/8/2015	\$ 2,308.00
70815072	INDOFF INCORPORATED	7/8/2015	\$ 1,204.50
70815073	INDUSTRIAL COMMUNICATIONS	7/8/2015	\$ 10,533.56
70815074	J3 COMPANY LLC	7/8/2015	\$ 125,862.21
70815075	JUMES, MICHAEL THOMAS	7/8/2015	\$ 5,350.00
70815076	OFFICE DEPOT INC	7/8/2015	\$ 11,761.85
70815077	ORACLE AMERICA, INC.	7/8/2015	\$ 1,133.64
70815078	PRIMO PLUMBING INC	7/8/2015	\$ 138.75
70815079	R INSTALL COMPANY	7/8/2015	\$ 9,250.00
70815080	SAFETY SUPPLY, INC	7/8/2015	\$ 3,052.82
70815081	SAN ANTONIO CONSTRUCTORS LTD	7/8/2015	\$ 2,926.00
70815082	SERVICES BY VITAL SIGNS INC	7/8/2015	\$ 412.50
70815083	SHANNON-MONK INC	7/8/2015	\$ 102,499.17
70815084	TEXAS STERLING CONSTRUCTION CO	7/8/2015	\$ 549,217.29
70815085	THE GEO GROUP INC	7/8/2015	\$ 8,047.33
70815086	WASTE MANAGEMENT OF TEXAS INC	7/8/2015	\$ 15,244.70

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70815087	XEROX CORPORATION	7/8/2015	\$ 2,618.42
70815088	ZARATE, DAVID	7/8/2015	\$ 223.88
			<u>\$1,256,838.99</u>

<b>MANUAL PAYMENTS FOR: 07/02/2015</b>
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984874	ORTIZ, CRUZ	7/2/2015	\$ 2,000.00
			<u>\$ 2,000.00</u>

<b>WIRE PAYMENTS FOR: 07/08/2015</b>
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WIRE	AETNA		\$ 943,014.20
WIRE	TRI STAR		\$ 42,230.98
WIRE	HUMANA INSURANCE		\$ 123,839.40
			<u>\$ 1,109,084.58</u>

<b>GRAND TOTAL</b>	<u><u>\$5,467,205.58</u></u>
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