

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/21/2015**  
**DISBURSEMENTS FOR: 07/15/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/15/2015</b>			
985794	ALLEN, MATTHEW THOMAS	7/15/2015	\$ 300.00
985795	ARCE, CHRISTOPHER	7/15/2015	\$ 140.00
985796	ASHBAUGH, DIRK	7/15/2015	\$ 140.00
985797	AYON, MARISA E	7/15/2015	\$ 140.00
985798	BARTOLOMEI, EDWARD A	7/15/2015	\$ 1,014.67
985799	BAUGH, GEORGE W.	7/15/2015	\$ 400.00
985800	BEAL, PHYLLIS J	7/15/2015	\$ 140.00
985801	BECK, THOMAS B.	7/15/2015	\$ 140.00
985802	BELIVEAU, MICHAEL	7/15/2015	\$ 300.00
985803	BELL, KENNETH	7/15/2015	\$ 140.00
985804	BENAVIDES, ALMA	7/15/2015	\$ 805.00
985805	BENAVIDES, MARK H	7/15/2015	\$ 570.00
985806	BENAVIDES, MICHAEL H	7/15/2015	\$ 350.00
985807	BOZZA, MAC	7/15/2015	\$ 300.00
985808	BRANNAN, QUIENCY	7/15/2015	\$ 280.00
985809	BROOKS, WILLIAM A	7/15/2015	\$ 765.00
985810	BROWN, STEPHANIE R	7/15/2015	\$ 140.00
985811	BRUNER, JAMES L.	7/15/2015	\$ 600.00
985812	BURCHARD, BROCK S	7/15/2015	\$ 240.00
985813	BURKE, DEBORAH S.	7/15/2015	\$ 140.00
985814	BUTLER III, MILTON C.	7/15/2015	\$ 805.00
985815	CALDAROLA, GAYLE	7/15/2015	\$ 400.00
985816	CALLAHAN, MICHAEL S.	7/15/2015	\$ 400.00
985817	CAMARA JR, EDWARD	7/15/2015	\$ 1,312.50
985818	CEPEDA, MARCO	7/15/2015	\$ 280.00
985819	CHRISTIAN, DAVID D	7/15/2015	\$ 280.00
985820	COHEN, LAWRENCE MICHAEL	7/15/2015	\$ 1,600.00
985821	CORBY, KAREN L	7/15/2015	\$ 595.00
985822	CORLEY, LINDA	7/15/2015	\$ 800.00
985823	COX, CORNELIUS N.	7/15/2015	\$ 440.00
985824	DAVIS, JOHN FRANCIS	7/15/2015	\$ 240.00
985825	DIACHIN, DEAN A	7/15/2015	\$ 325.00
985826	DOMINGUEZ, ABEL	7/15/2015	\$ 690.00
985827	DUNHAM, JAMES T	7/15/2015	\$ 140.00
985828	DWIGANS, JAMES L	7/15/2015	\$ 405.00
985829	ECKE, JOSEPH R	7/15/2015	\$ 140.00
985830	EMMONS, DEREK W	7/15/2015	\$ 500.00
985831	FINCH, MATTHEW L	7/15/2015	\$ 450.00
985832	FISCHER, JONATHAN DANE	7/15/2015	\$ 840.00
985833	FISCHER, JUSTIN	7/15/2015	\$ 850.00
985834	FUCHS, RAYMOND E.	7/15/2015	\$ 500.00
985835	GARCIA, ROLAND J	7/15/2015	\$ 93.75
985836	GEORGE, DYLAN	7/15/2015	\$ 140.00
985837	GERTZ, JERAMIE	7/15/2015	\$ 640.00
985838	GOAINS, MICHAEL D	7/15/2015	\$ 500.00
985839	GREEN, KELLY K	7/15/2015	\$ 200.00
985840	GUERRERO, MONICA ELAINE	7/15/2015	\$ 605.00
985841	HABY, MARK P	7/15/2015	\$ 400.00
985842	HAJEK III, ANTON PAUL	7/15/2015	\$ 140.00
985843	HERNANDEZ, FLAVIO	7/15/2015	\$ 165.00
985844	HERNANDEZ, OSCAR	7/15/2015	\$ 1,170.00
985845	HICKS, ANDREW K	7/15/2015	\$ 710.00
985846	HILL, G SCOTT	7/15/2015	\$ 165.00
985847	HITCHINGS, BARRY	7/15/2015	\$ 140.00
985848	HOWARD, JULIE	7/15/2015	\$ 140.00
985849	JAMPALA, VIVEK	7/15/2015	\$ 500.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
985850	KARL, ERIC	7/15/2015	\$ 165.00
985851	KEY, CARLO	7/15/2015	\$ 140.00
985852	KRAMER, SUZANNE	7/15/2015	\$ 280.00
985853	KUNTZ IV, JOHN J	7/15/2015	\$ 75.00
985854	LARA, GUILLERMO JR	7/15/2015	\$ 6,403.80
985855	LEE, HEE KYU	7/15/2015	\$ 965.00
985856	LEGARRETA, VERONICA I	7/15/2015	\$ 100.00
985857	LEVIS, EARL	7/15/2015	\$ 190.00
985858	LONGAKER, KENTON DEEM	7/15/2015	\$ 330.00
985859	LUITJEN, MARK R	7/15/2015	\$ 465.00
985860	MAMORI PLLC, R AMIR	7/15/2015	\$ 437.50
985861	MARTINEZ DE VARA, ARTURO	7/15/2015	\$ 140.00
985862	MARTINEZ, JEFFREY	7/15/2015	\$ 200.00
985863	MARTINEZ, RAYMOND	7/15/2015	\$ 300.00
985864	MARTINI, MANDI	7/15/2015	\$ 50.00
985865	MCCRAY, HUBERT TODD	7/15/2015	\$ 500.00
985866	MCDONALD, TERRENCE	7/15/2015	\$ 1,843.75
985867	MCGINNIS, KELLY	7/15/2015	\$ 150.00
985868	MCKAY, MARK JOHN	7/15/2015	\$ 1,200.00
985869	MEHLER, DANIEL	7/15/2015	\$ 280.00
985870	MILLER, ANTHONY A.	7/15/2015	\$ 600.00
985871	MONTGOMERY, PATRICK BARRY	7/15/2015	\$ 140.00
985872	MORALES, MARISSA BARRERA	7/15/2015	\$ 465.00
985873	MORITZ, JAY	7/15/2015	\$ 300.00
985874	MULLINER, JEFF	7/15/2015	\$ 500.00
985875	MULLINER, KRISTEN L	7/15/2015	\$ 500.00
985876	NAJERA, MIGUEL	7/15/2015	\$ 990.00
985877	OLSON, JOHN A	7/15/2015	\$ 406.25
985878	OLTERS DORF, JAMES	7/15/2015	\$ 925.00
985879	PEREZ, DANIEL	7/15/2015	\$ 280.00
985880	PIKER JR, EDWARD P	7/15/2015	\$ 456.35
985881	PITTL, KELLY	7/15/2015	\$ 1,690.00
985882	PLACIER, THOMAS L.	7/15/2015	\$ 165.00
985883	POLLOCK, JULIE B.	7/15/2015	\$ 240.00
985884	PORTER, ROBERT A	7/15/2015	\$ 400.00
985885	POTHOVEN, CHRISTOPHER R	7/15/2015	\$ 490.00
985886	POWERS, BRIAN	7/15/2015	\$ 2,456.25
985887	PREECE, ANDREW GEORGE	7/15/2015	\$ 140.00
985888	RAIGN, MICHAEL S.	7/15/2015	\$ 540.00
985889	RAMBHOTLA, KAUSHIK	7/15/2015	\$ 500.00
985890	RAMOS, MICHAEL ANTHONY	7/15/2015	\$ 595.00
985891	REECE JR., WILLIAM T.	7/15/2015	\$ 50.00
985892	REEVES, JAMES M	7/15/2015	\$ 140.00
985893	ROBBERSON, JOHN L	7/15/2015	\$ 140.00
985894	RODRIGUEZ, FRED	7/15/2015	\$ 2,937.50
985895	ROSEN BACH, BENJAMIN E	7/15/2015	\$ 500.00
985896	ROSS, RON D.	7/15/2015	\$ 550.00
985897	RUBIOLA JR., CHARLES	7/15/2015	\$ 200.00
985898	SANCHEZ, JESSE M.	7/15/2015	\$ 140.00
985899	SANTOS, TEODORE J	7/15/2015	\$ 500.00
985900	SCOTT, JEFFREY JAMES	7/15/2015	\$ 2,050.00
985901	SEPULVEDA JR., JESSE A.	7/15/2015	\$ 450.00
985902	SHAUGHNESSY, EDWARD F	7/15/2015	\$ 300.00
985903	SHAW III, WILLIAM H	7/15/2015	\$ 505.00
985904	SHEFFIELD, SHAWN D	7/15/2015	\$ 405.00
985905	SHERMAN, KIRK	7/15/2015	\$ 910.00
985906	SIMMONS, WILLIAM	7/15/2015	\$ 140.00
985907	SOUZA, LAWRENCE J	7/15/2015	\$ 400.00
985908	STOLHANDSKE, MATT C.	7/15/2015	\$ 280.00
985909	STRICKLAND, AMANDA	7/15/2015	\$ 140.00

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985910	STRYKER, KEVIN BRADLEY	7/15/2015	\$ 500.00
985911	SULLIVAN, JEANETTE BURNEY	7/15/2015	\$ 787.50
985912	THOMAS, DAVID N	7/15/2015	\$ 50.00
985913	TOCCI, JAMES V	7/15/2015	\$ 250.00
985914	VALDES, VICTOR M.	7/15/2015	\$ 140.00
985915	VALENZUELA, CATHERINE M	7/15/2015	\$ 140.00
985916	VALICEK, MICHAEL D.	7/15/2015	\$ 100.00
985917	VARA, MELISSA	7/15/2015	\$ 100.00
985918	VASQUEZ, RUDY	7/15/2015	\$ 140.00
985919	VOLLMER, ALEXANDER WRIGHT	7/15/2015	\$ 400.00
985920	WHITE, MARSHALL D	7/15/2015	\$ 690.00
985921	WIEDERMANN, LIBBY LYNN	7/15/2015	\$ 400.00
985922	WILKES, JASON	7/15/2015	\$ 140.00
985923	WINDHAM, CORBY EVERETTE	7/15/2015	\$ 421.25
985924	WOLF, WARREN ALAN	7/15/2015	\$ 100.00
985925	ZAMORA, MICHAEL R	7/15/2015	\$ 495.00
985926	ZARKA, JENNIFER A	7/15/2015	\$ 470.00
985927	ZIMMERMAN, RONALD D	7/15/2015	\$ 1,020.00
985928	LOPEZ, ARTURO S	7/15/2015	\$ 2,000.00
985929	MULLINER, JEFF	7/15/2015	\$ 26,000.00
985930	AMARO, LINDA	7/15/2015	\$ 205.80
985931	BEAN, SUSAN	7/15/2015	\$ 335.44
985932	BROWN, CELESTE	7/15/2015	\$ 300.00
985933	CHEMELL, CHRISTINE	7/15/2015	\$ 365.00
985934	CROSS, KELLY M	7/15/2015	\$ 300.00
985935	DAVIS, CLAUDE D	7/15/2015	\$ 525.84
985936	DORIA-ORTIZ, CHARLENE	7/15/2015	\$ 54.91
985937	ELKINS, CLAYTON	7/15/2015	\$ 1,924.81
985938	FLORA, WILLIAM ROY	7/15/2015	\$ 163.65
985939	HOFFMAN, WAYNE	7/15/2015	\$ 500.50
985940	JACKSON, TERRANCE	7/15/2015	\$ 10.00
985941	JANSSEN, JOEL	7/15/2015	\$ 40.25
985942	LAYMAN, JASON JUDE	7/15/2015	\$ 48.00
985943	LIRA, MARISSA	7/15/2015	\$ 25.89
985944	LOMELI, ERIC	7/15/2015	\$ 1,525.50
985945	MORENO-ELIZONDO, FRANCES	7/15/2015	\$ 29.40
985946	NEWMAN, MARY	7/15/2015	\$ 20.63
985947	NUNEZ, ADRIENNE	7/15/2015	\$ 196.64
985948	PAINE, CLARA	7/15/2015	\$ 23.52
985949	PENDLETON, DAVID	7/15/2015	\$ 161.23
985950	PETT, SANDRA	7/15/2015	\$ 26.56
985951	POWELL, ASHLEY ELIZABETH	7/15/2015	\$ 212.00
985952	PRESSES, CAROLYN L	7/15/2015	\$ 878.96
985953	RICKHOFF, GERARD	7/15/2015	\$ 895.05
985954	RIVERA, JUANITA C	7/15/2015	\$ 23.52
985955	ROSSI, ARTHUR	7/15/2015	\$ 335.00
985956	SEGURA, ETHEL	7/15/2015	\$ 59.36
985957	STANTON, TERRANCE P	7/15/2015	\$ 173.60
985958	TEJEDA, RUBEN C.	7/15/2015	\$ 30.00
985959	WHITCOMB, KATHRYN	7/15/2015	\$ 96.73
985960	A D S AUDIO VIDEO DESIGNS	7/15/2015	\$ 149.99
985961	A PLACE TO SHOOT	7/15/2015	\$ 1,699.36
985962	AAA STAMP & ENGRAVING CO	7/15/2015	\$ 225.00
985963	ACCESS INVESTIGATIONS	7/15/2015	\$ 170.00
985964	AIRPORT EXPRESS	7/15/2015	\$ 36.00
985965	ALAMO SOIL & WTR CONSERVATION	7/15/2015	\$ 1,000.00
985966	ALAMO WELDING & BOILER WORKS	7/15/2015	\$ 5,816.90
985967	ALL AMERICAN PEST CONTROL	7/15/2015	\$ 270.00
985968	ALLOWAY, LEROY	7/15/2015	\$ 85.68
985969	ALTERATIONS UNLIMITED	7/15/2015	\$ 574.80

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985970	ALTEX ELECTRONICS	7/15/2015	\$ 803.75
985971	AMEC ENVIRONMENT & INFRASTRUCT	7/15/2015	\$ 4,560.00
985972	AMERCARE PRODUCTS INC	7/15/2015	\$ 9,595.84
985973	AMERICAN JAIL ASSOCIATION	7/15/2015	\$ 96.00
985974	ARIAS & ASSOCIATES INC	7/15/2015	\$ 3,112.50
985975	ARTCOM ASSOC INC	7/15/2015	\$ 85.00
985976	AT&T	7/15/2015	\$ 80.45
985977	AT&T MOBILITY	7/15/2015	\$ 415.80
985978	AT&T MOBILITY NATIONAL ACCOUNT	7/15/2015	\$ 147.00
985979	AUTOMATED BUSINESS SYSTEMS	7/15/2015	\$ 1,041.00
985980	BEST BUY BUSINESS ADVANTAGE	7/15/2015	\$ 1,857.61
985981	BEXAR CO COMM SUPV & CORREC	7/15/2015	\$ 100.00
985982	BEXAR CO COMM SUPV & CORREC	7/15/2015	\$ 100.00
985983	BLUE ARMOR SECURITY SERVICES	7/15/2015	\$ 56.10
985984	BOSWORTH PAPERS INC	7/15/2015	\$ 722.02
985985	BUDGET SIGNS INC	7/15/2015	\$ 1,625.00
985986	CHEBUHAR, TERESA M	7/15/2015	\$ 69.44
985987	CINTAS CORPORATION	7/15/2015	\$ 239.33
985988	COBAN TECHNOLOGIES INC	7/15/2015	\$ 24,336.00
985989	COBB TIME EQUIPMENT, INC	7/15/2015	\$ 840.00
985990	COMMUNITIES IN SCHOOLS	7/15/2015	\$ 27,339.21
985991	COMPUTYPE, INC.	7/15/2015	\$ 12,440.00
985992	CONTINENTAL BATTERY	7/15/2015	\$ 57.94
985993	CORRECTIONAL COUNSELING INC	7/15/2015	\$ 1,537.45
985994	CPS ENERGY	7/15/2015	\$ 1,873.74
985995	CROSSPOINT INC	7/15/2015	\$ 17,021.25
985996	CTWP	7/15/2015	\$ 594.82
985997	CTWP	7/15/2015	\$ 408.00
985998	DEER OAKS MENTAL HEALTH	7/15/2015	\$ 597.50
985999	DETENTION HEALTH CARE SERVICES	7/15/2015	\$ 800.00
986000	EAN HOLDINGS, LLC	7/15/2015	\$ 542.00
986001	EDGEWOOD ISD	7/15/2015	\$ 1,300.34
986002	FAULK, GLENN D	7/15/2015	\$ 875.00
986003	FOSTER CM GROUP INC	7/15/2015	\$ 17,793.79
986004	FROST INSURANCE AGENCY, INC.	7/15/2015	\$ 314,761.00
986005	FROST NATIONAL BANK	7/15/2015	\$ 6,716.29
986006	GRAINGER INC	7/15/2015	\$ 1,227.57
986007	GRANDE COMMUNICATIONS INC	7/15/2015	\$ 625.00
986008	GREENIFYIT LLC	7/15/2015	\$ 600.00
986009	GUADALUPE REGIONAL MEDICAL CTR	7/15/2015	\$ 489.00
986010	HEARTHSTONE BAKERY	7/15/2015	\$ 17.69
986011	HEAT SAFETY EQUIPMENT, LLC.	7/15/2015	\$ 30.00
986012	HOME DEPOT CREDIT SERVICE	7/15/2015	\$ 87.46
986013	I PLOW.COM	7/15/2015	\$ 3,000.00
986014	IAEM	7/15/2015	\$ 250.00
986015	ICS JAIL SUPPLIES INC	7/15/2015	\$ 1,051.80
986016	IDEAS UNLIMITED	7/15/2015	\$ 1,175.00
986017	JACKSON HIRSCH INC	7/15/2015	\$ 43.26
986018	JACOBS ENGINEERING GROUP INC	7/15/2015	\$ 2,217.89
986019	JASON'S DELI	7/15/2015	\$ 257.68
986020	KNIGHT OFFICE SOLUTIONS	7/15/2015	\$ 289.00
986021	LABCORP	7/15/2015	\$ 288.50
986022	LANGUAGE LINE SERVICES	7/15/2015	\$ 94.48
986023	VIKING SALES, LLC	7/15/2015	\$ 5,530.72
986024	LEXIS NEXIS	7/15/2015	\$ 93.00
986025	MALDONADO NURSERY AND	7/15/2015	\$ 1,909.18
986026	METALCRAFT, INC	7/15/2015	\$ 1,345.50
986027	METROPLEX CONTROL SYSTEMS	7/15/2015	\$ 1,362.50
986028	METROPOLITAN COMM CHURCH OF SA	7/15/2015	\$ 600.00
986029	MILLENNIUM BUSINESS FORMS	7/15/2015	\$ 2,283.95

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986030	MURPHY BROS PAINT CO	7/15/2015	\$ 88.48
986031	NATL COLLEGE OF PROBATE JUDGES	7/15/2015	\$ 150.00
986032	OCCUPATIONAL HEALTH CENTERS	7/15/2015	\$ 90.00
986033	OPEN TEXT, INC	7/15/2015	\$ 76,168.42
986034	ORION COMMUNICATIONS INC	7/15/2015	\$ 205,257.00
986035	OZARKA DRINKING WATER CO	7/15/2015	\$ 39.46
986036	PARRA, LISA MARIE	7/15/2015	\$ 140.00
986037	POLLOCK PAPER DISTRIBUTORS	7/15/2015	\$ 1,360.00
986038	PRECISION DELTA CORP	7/15/2015	\$ 11,320.00
986039	QUILL CORPORATION	7/15/2015	\$ 28.10
986040	RANGER SHREDDING	7/15/2015	\$ 1,050.00
986041	RAY ALLEN MANUFACTURING LLC	7/15/2015	\$ 174.95
986042	RDO EQUIPMENT COMPANY	7/15/2015	\$ 3,805.63
986043	REDWOOD TOXICOLOGY LABORATORY	7/15/2015	\$ 6,070.00
986044	RICOH AMERICAS CORPORATION	7/15/2015	\$ 809.64
986045	RODRIGUEZ ENGINEERING LAB	7/15/2015	\$ 2,000.00
986046	RODZINA INDUSTRIES INC	7/15/2015	\$ 13.50
986047	SA BAR ASSOCIATION	7/15/2015	\$ 150.00
986048	SA EXPRESS NEWS	7/15/2015	\$ 13,070.18
986049	SA LIGHTHOUSE FOR THE BLIND	7/15/2015	\$ 3,443.53
986050	SAGE SOFTWARE INC	7/15/2015	\$ 5,724.00
986051	SAM PACK'S FIVE STAR FORD	7/15/2015	\$ 31,897.46
986052	SAN ANTONIO WATER SYSTEMS	7/15/2015	\$ 2,766.41
986053	SANTA ROSA HEALTH CARE	7/15/2015	\$ 2,144.00
986054	SCIENTEL WIRELESS LLC	7/15/2015	\$ 19,435.50
986055	SHAYLER AND SHAYLER, LLC	7/15/2015	\$ 128.00
986056	SHELTON PRESORT INC	7/15/2015	\$ 3,812.57
986057	SHRED-IT USA INC	7/15/2015	\$ 71.93
986058	SOUTH SAN ISD	7/15/2015	\$ 112.20
986059	SOUTHWEST PUBLIC SAFETY	7/15/2015	\$ 232.99
986060	SOUTHWEST SOLUTIONS GROUP	7/15/2015	\$ 230.00
986061	STAMPEDE SOLUTIONS	7/15/2015	\$ 500.00
986062	STAPLES ADVANTAGE	7/15/2015	\$ 899.97
986063	STATE BAR OF TEXAS-CLE	7/15/2015	\$ 315.00
986064	STERLING'S PUB SAFETY UNIFORMS	7/15/2015	\$ 249.95
986065	TEEX	7/15/2015	\$ 720.00
986066	TEXDOOR LTD	7/15/2015	\$ 96.00
986067	THE WASH TUB	7/15/2015	\$ 62.50
986068	THOMAS POLYGRAPH SERVICES	7/15/2015	\$ 300.00
986069	TIME WARNER CABLE SAN ANTONIO	7/15/2015	\$ 633.14
986070	TLO, LLC	7/15/2015	\$ 759.48
986071	TODAY'S BUSINESS SOLUTIONS	7/15/2015	\$ 25.01
986072	TOSHIBA	7/15/2015	\$ 1,692.31
986073	TOSHIBA OCS	7/15/2015	\$ 6,489.43
986074	TOTAL ACCESS GROUP INC	7/15/2015	\$ 2,479.61
986075	TRANS UNION RISK	7/15/2015	\$ 1,103.78
986076	UNIVERSITY HEALTH SYSTEM	7/15/2015	\$ 38,466.30
986077	UNIVERSITY HEALTH SYSTEM	7/15/2015	\$ 170.33
986078	US BANK NA	7/15/2015	\$ 60,686.65
986079	UTHSCSA	7/15/2015	\$ 600.00
986080	VALLA CONSTRUCTION INC	7/15/2015	\$ 1,062.00
986081	VAUGHAN'S VACUUM COMPANY	7/15/2015	\$ 685.50
986082	VULCAN MATERIALS COMPANY	7/15/2015	\$ 84,515.68
986083	WEST TEXAS GAS INC	7/15/2015	\$ 75.28
986084	WHISPERING OAKS SWIM CLUB	7/15/2015	\$ 185.00
986085	YMCA	7/15/2015	\$ 250.00
			<b>\$ 1,190,553.81</b>

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71515001	ACEVEDO, ALBERTO	7/15/2015	\$ 50.00
71515002	ACEVEDO, SAUL R.	7/15/2015	\$ 380.00
71515003	ADAMS, EDWARD H	7/15/2015	\$ 190.00
71515004	AGUILERA, JUAN P.	7/15/2015	\$ 900.00
71515005	ALVARADO, ROSEMARIE	7/15/2015	\$ 1,511.25
71515006	ANDERS III, JAMES B	7/15/2015	\$ 500.00
71515007	ASHBAUGH, DIRK	7/15/2015	\$ 140.00
71515008	BASELUOS, MICHAEL	7/15/2015	\$ 800.00
71515009	BLAKE, ANGELA LUTHI	7/15/2015	\$ 100.00
71515010	BOGGS, LYNETTE M	7/15/2015	\$ 400.00
71515011	BROWN, EDITH Y	7/15/2015	\$ 200.00
71515012	BUSTILLOS, JESSE JON	7/15/2015	\$ 380.00
71515013	CALLAHAN, VINCENT D	7/15/2015	\$ 600.00
71515014	CANTRELL, ANTHONY B	7/15/2015	\$ 100.00
71515015	CASTRO, FRANK	7/15/2015	\$ 640.00
71515016	COLLINS, DAVID M	7/15/2015	\$ 140.00
71515017	COLTON, ANTHONY	7/15/2015	\$ 200.00
71515018	CONNOLLY, THERESA M.	7/15/2015	\$ 280.00
71515019	CORONADO, TODD GIL	7/15/2015	\$ 125.00
71515020	CRAIG, PAMELA	7/15/2015	\$ 665.00
71515021	DAVIDSON, WILLIAM F	7/15/2015	\$ 139.00
71515022	DE HOYOS, JOANN S.	7/15/2015	\$ 280.00
71515023	DELANO JR., WILLIAM G.	7/15/2015	\$ 75.00
71515024	EARLY, GLORIA YATES	7/15/2015	\$ 2,628.38
71515025	EDELMAN, ANDREW H	7/15/2015	\$ 140.00
71515026	ESTORGA, JESSICA A	7/15/2015	\$ 140.00
71515027	FRIEDMAN, IVAN M	7/15/2015	\$ 400.00
71515028	FROELICH, ANDREW C	7/15/2015	\$ 140.00
71515029	GAONA, ROBERT	7/15/2015	\$ 140.00
71515030	GARCIA JR, RICHARD L	7/15/2015	\$ 780.00
71515031	GARCIA, CANDICE PAIZ	7/15/2015	\$ 50.00
71515032	GARCIA, JULIA	7/15/2015	\$ 340.00
71515033	GARZA, ANITA PEREZ	7/15/2015	\$ 140.00
71515034	GARZA, BRIGITTE	7/15/2015	\$ 850.00
71515035	GARZA, JESUS DAVID	7/15/2015	\$ 600.00
71515036	GIER, ROBERT F	7/15/2015	\$ 240.00
71515037	GONZALEZ, JESSICA A	7/15/2015	\$ 140.00
71515038	GREENE, REED	7/15/2015	\$ 140.00
71515039	HARDY, BRENT R	7/15/2015	\$ 140.00
71515040	HARGROVE, CLAIRE	7/15/2015	\$ 380.00
71515041	HARKIEWICZ, STEVEN N	7/15/2015	\$ 140.00
71515042	HENRICKSEN, SEAN	7/15/2015	\$ 140.00
71515043	HICKS, BOB M	7/15/2015	\$ 165.00
71515044	HILL, DALE L.	7/15/2015	\$ 250.00
71515045	HILLE, THOMAS F	7/15/2015	\$ 800.00
71515046	KEANE-DAWES, SEAN	7/15/2015	\$ 140.00
71515047	KOBS, ADAM LAKE	7/15/2015	\$ 400.00
71515048	LAHOOD, ADAM MICHAEL	7/15/2015	\$ 140.00
71515049	LESNIAK, MELISSA	7/15/2015	\$ 511.25
71515050	LEVENSTEIN, BRENDA LOUISE	7/15/2015	\$ 1,400.00
71515051	LOCK, JEB D	7/15/2015	\$ 165.00
71515052	LOPEZ, RAY	7/15/2015	\$ 140.00
71515053	LOWE, ALLEN K	7/15/2015	\$ 100.00
71515054	MARQUEZ, STEVEN G	7/15/2015	\$ 140.00
71515055	MAURER, VIRGINIA E	7/15/2015	\$ 790.00
71515056	MAYFIELD, GEOFFERY R	7/15/2015	\$ 565.00
71515057	MEZA, VELIA J	7/15/2015	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/21/2015**  
**DISBURSEMENTS FOR: 07/15/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71515058	MIDDLETON, SUNNY	7/15/2015	\$ 545.00
71515059	MOLINA, RICHARD TIM	7/15/2015	\$ 1,050.00
71515060	MONTOYA JR., ISIDRO	7/15/2015	\$ 600.00
71515061	NOBLE, SUE	7/15/2015	\$ 165.00
71515062	PARKER, DEBRA L	7/15/2015	\$ 765.00
71515063	PATTERSON, JULIE BRAY	7/15/2015	\$ 140.00
71515064	PAYNE, GLENN	7/15/2015	\$ 140.00
71515065	PENA, JENNIFER	7/15/2015	\$ 1,240.00
71515066	PEREZ, ADRIAN A	7/15/2015	\$ 910.00
71515067	PEREZ, JOHN GILBERT	7/15/2015	\$ 140.00
71515068	PEREZ, LINDA IRENE	7/15/2015	\$ 280.00
71515069	PEREZ, PHILIP A	7/15/2015	\$ 200.00
71515070	RABAGO, ANTHONY A	7/15/2015	\$ 945.00
71515071	RICHARDSON, JOEL G	7/15/2015	\$ 585.00
71515072	ROBERTSON, JOHN H	7/15/2015	\$ 300.00
71515073	ROBLES, BEATRICE G	7/15/2015	\$ 350.00
71515074	ROGERS, JASON	7/15/2015	\$ 165.00
71515075	ROPER, MEGAN	7/15/2015	\$ 165.00
71515076	SANDOVAL, FRANK D	7/15/2015	\$ 400.00
71515077	SAREEN, ISHAN	7/15/2015	\$ 390.00
71515078	SHELLER, TERESA RACHEL	7/15/2015	\$ 140.00
71515079	SHAFFER, ROBERT	7/15/2015	\$ 850.00
71515080	SHERROD, NATASHA	7/15/2015	\$ 140.00
71515081	SLIMANE, NATHAN W	7/15/2015	\$ 500.00
71515082	SMITH, ANN MARIE	7/15/2015	\$ 140.00
71515083	STEPHENSON, BEN A	7/15/2015	\$ 405.00
71515084	VARGAS, ROBERTO S.	7/15/2015	\$ 500.00
71515085	VELA, MIGUEL ANGEL	7/15/2015	\$ 50.00
71515086	VIERA, PATRICIA	7/15/2015	\$ 200.00
71515087	VILLAREAL, RAYMOND ANTHONY	7/15/2015	\$ 165.00
71515088	VOLK, DAVID	7/15/2015	\$ 140.00
71515089	WALKER, TIMOTHY D	7/15/2015	\$ 500.00
71515090	WHITE, JEROME	7/15/2015	\$ 165.00
71515091	WHITE, MICHAEL W.	7/15/2015	\$ 400.00
71515092	WILLIS, KEVIN	7/15/2015	\$ 1,305.00
71515093	WOODARD, DAVID ANDRE	7/15/2015	\$ 200.00
71515094	YOUNG, JOHN P.	7/15/2015	\$ 165.00
71515095	ACADEMY COMPUTER SERVICES	7/15/2015	\$ 7,275.00
71515096	AFFORDABLE CUSTODIAL SUPPLIES	7/15/2015	\$ 3,202.80
71515097	ALAMO AREA RESOURCE CENTER	7/15/2015	\$ 85,381.52
71515098	ALAMO FORENSIC SERVICES	7/15/2015	\$ 17,865.10
71515099	ALONZO PEST CONTROL	7/15/2015	\$ 100.00
71515100	ANALYTICAL TOXICOLOGY CORP	7/15/2015	\$ 647.00
71515101	ARAMARK	7/15/2015	\$ 102,746.92
71515102	ARAMARK CORRECTIONAL SERVICES	7/15/2015	\$ 40,680.22
71515103	BFSC GROUP LP	7/15/2015	\$ 37,189.88
71515104	CDW GOVERNMENT, LLC.	7/15/2015	\$ 1,639.68
71515105	CENTER FOR HEALTH CARE SVCS	7/15/2015	\$ 416,664.00
71515106	DC DISTRIBUTING	7/15/2015	\$ 19,923.77
71515107	ERGON ASPHALT & EMULSIONS, INC	7/15/2015	\$ 28,220.89
71515108	GT DISTRIBUTORS, INC.	7/15/2015	\$ 1,236.13
71515109	HOSPITAL KLEAN OF TEXAS, INC	7/15/2015	\$ 2,894.00
71515110	J3 COMPANY LLC	7/15/2015	\$ 49,555.60
71515111	JOHN H SOROLA INC	7/15/2015	\$ 485.95
71515112	JOHNSON CONTROLS INC	7/15/2015	\$ 4,932.20
71515113	MAVERICK COUNTY HOSPITAL DISTR	7/15/2015	\$ 1,887.18
71515114	MAYER CONSULTING SOLUTIONS	7/15/2015	\$ 17,533.18
71515115	O'REILLY AUTO PARTS	7/15/2015	\$ 346.08
71515116	OFFICE DEPOT INC	7/15/2015	\$ 7,134.88
71515117	OLMOS EQUIPMENT, INC	7/15/2015	\$ 111,997.20

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/21/2015**  
**DISBURSEMENTS FOR: 07/15/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71515118	SAFETY SUPPLY, INC	7/15/2015	\$ 101.91
71515119	SOUTHWEST KEY PROGRAM INC	7/15/2015	\$ 6,979.00
71515120	TEXAS STERLING CONSTRUCTION CO	7/15/2015	\$ 24,664.85
71515121	THE LEVY COMPANY LP	7/15/2015	\$ 7,795.50
71515122	THOMSON-WEST	7/15/2015	\$ 3,179.59
71515123	WASTE MANAGEMENT OF TEXAS INC	7/15/2015	\$ 119.08
71515124	XEROX CORPORATION	7/15/2015	\$ 10.00
			<b>\$1,040,398.99</b>

<b>WIRE PAYMENTS FOR: 07/15/2015</b>
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WIRE	AETNA	\$ 770,581.92
WIRE	TRI STAR	\$ 37,379.21
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 784,721.47
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
		<b>\$ 2,242,682.60</b>

<b>PAYROLL: 07/15/2015</b>
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GROSS WAGES	\$ 10,213,002.02
FICA	\$ 734,841.76
TCDRS	\$ 2,633,389.79
	<b>\$ 13,581,233.57</b>

<b>GRAND TOTAL</b>	<b>\$18,054,868.97</b>
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