

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/04/2015**  
**DISBURSEMENTS FOR: 07/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/22/2015</b>			
986438	ACEVEDO, PAUL R.	7/22/2015	\$ 280.00
986439	AGUILERA, JOSEPH MICK	7/22/2015	\$ 1,682.25
986440	ALLEN, MATTHEW THOMAS	7/22/2015	\$ 600.00
986441	ANDERSON, KELLIE	7/22/2015	\$ 140.00
986442	ARCE, CHRISTOPHER	7/22/2015	\$ 140.00
986443	BALDERAS JR, ANTONIO	7/22/2015	\$ 2,200.00
986444	BEAL, PHYLLIS J	7/22/2015	\$ 305.00
986445	BECK, THOMAS B.	7/22/2015	\$ 400.00
986446	BELIVEAU, MICHAEL	7/22/2015	\$ 500.00
986447	BELL, KENNETH	7/22/2015	\$ 250.00
986448	BENAVIDES, ALMA	7/22/2015	\$ 420.00
986449	BENAVIDES, MARK H	7/22/2015	\$ 560.00
986450	BENAVIDES, MICHAEL H	7/22/2015	\$ 705.00
986451	BLOOMQUIST, LARRY	7/22/2015	\$ 600.00
986452	BOZZA, MAC	7/22/2015	\$ 2,700.00
986453	BRANNAN, QUIENCY	7/22/2015	\$ 140.00
986454	BRASWELL, MARK E.	7/22/2015	\$ 500.00
986455	BRAUBACH, ROBERT	7/22/2015	\$ 1,100.00
986456	BRAVENEC, EDWARD L	7/22/2015	\$ 200.00
986457	BRIONES, RICARDO	7/22/2015	\$ 140.00
986458	BROOKS, WILLIAM A	7/22/2015	\$ 920.00
986459	BROWN, STEPHANIE R	7/22/2015	\$ 150.00
986460	BRUNER, JAMES L.	7/22/2015	\$ 800.00
986461	BURCHARD, BROCK S	7/22/2015	\$ 405.00
986462	BURKE, DEBORAH S.	7/22/2015	\$ 100.00
986463	CALDAROLA, GAYLE	7/22/2015	\$ 975.00
986464	CAMARA JR, EDWARD	7/22/2015	\$ 5,625.00
986465	CASTANON, ORLANDO	7/22/2015	\$ 140.00
986466	CEPEDA, MARCO	7/22/2015	\$ 480.00
986467	CHRISTIAN, DAVID D	7/22/2015	\$ 900.00
986468	CHURAK, GARY	7/22/2015	\$ 200.00
986469	COHEN, LAWRENCE MICHAEL	7/22/2015	\$ 340.00
986470	COLLINS, CAROL L	7/22/2015	\$ 200.00
986471	COLLINS, MICHAEL J.	7/22/2015	\$ 500.00
986472	CORBY, KAREN L	7/22/2015	\$ 995.00
986473	COX, CORNELIUS N.	7/22/2015	\$ 215.00
986474	CUELLAR, DAVID A	7/22/2015	\$ 1,000.00
986475	DARLING, MARK	7/22/2015	\$ 200.00
986476	DARWIN, CASE JEFFERSON	7/22/2015	\$ 300.00
986477	DE LA GARZA, DANIEL	7/22/2015	\$ 140.00
986478	DISRUD, JON R	7/22/2015	\$ 140.00
986479	DWIGANS, JAMES L	7/22/2015	\$ 240.00
986480	EAKLE, JOANNE	7/22/2015	\$ 150.00
986481	EFRON, LORAIN	7/22/2015	\$ 140.00
986482	ETHERIDGE, JOHN BLAKE	7/22/2015	\$ 800.00
986483	FEATHERSTON, ROBERT HENRY	7/22/2015	\$ 500.00
986484	FIEGEL, BEAUREGERD	7/22/2015	\$ 165.00
986485	FISCHER, JUSTIN	7/22/2015	\$ 200.00
986486	FREINER, EDWARD	7/22/2015	\$ 445.00
986487	GADDIS, HOWARD	7/22/2015	\$ 305.00
986488	GARCIA, JAVIER M.	7/22/2015	\$ 140.00
986489	GARCIA, ROLAND J	7/22/2015	\$ 495.75
986490	GEORGE, DYLAN	7/22/2015	\$ 140.00
986491	GOAINS, MICHAEL D	7/22/2015	\$ 200.00
986492	GRANADOS, MICHAEL DAVID	7/22/2015	\$ 165.00
986493	GREEN, KELLY K	7/22/2015	\$ 900.00

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986494	GUERRERO, MONICA ELAINE	7/22/2015	\$ 1,015.00
986495	GUILLAUMIN, JOE ERNEST	7/22/2015	\$ 140.00
986496	HABY, MARK P	7/22/2015	\$ 900.00
986497	HAJEK III, ANTON PAUL	7/22/2015	\$ 740.00
986498	HERNANDEZ III, MIGUEL A.	7/22/2015	\$ 640.00
986499	HERNANDEZ, OSCAR	7/22/2015	\$ 300.00
986500	HICKS, ANDREW K	7/22/2015	\$ 1,385.00
986501	HITCHINGS, BARRY	7/22/2015	\$ 940.00
986502	JAMPALA, VIVEK	7/22/2015	\$ 165.00
986503	KAPPMAYER, DOUGLAS J	7/22/2015	\$ 400.00
986504	KRAMER, SUZANNE	7/22/2015	\$ 300.00
986505	LAIRD, ANDREW J	7/22/2015	\$ 190.00
986506	LANEY, SHAWN C	7/22/2015	\$ 300.00
986507	LAYE JR, JOHN C	7/22/2015	\$ 100.00
986508	LEE, HEE KYU	7/22/2015	\$ 100.00
986509	LEGARRETA, VERONICA I	7/22/2015	\$ 280.00
986510	LONGAKER, KENTON DEEM	7/22/2015	\$ 340.00
986511	LOPEZ, CARLOS	7/22/2015	\$ 150.00
986512	LOXSOM, ANDREW J	7/22/2015	\$ 400.00
986513	LUITJEN, MARK R	7/22/2015	\$ 300.00
986514	LUNA, LETICIA ANN	7/22/2015	\$ 140.00
986515	MARTINEZ, BERNAL LUZ	7/22/2015	\$ 140.00
986516	MARTINEZ, JEFFREY	7/22/2015	\$ 305.00
986517	MCCAULEY JR., DAN W.	7/22/2015	\$ 850.00
986518	MCCRAY, HUBERT TODD	7/22/2015	\$ 9,866.50
986519	MCDONALD, TERRENCE	7/22/2015	\$ 2,325.00
986520	MCGINNIS, KELLY	7/22/2015	\$ 100.00
986521	MCKAY, MARK JOHN	7/22/2015	\$ 600.00
986522	MENCKE, WALLACE C.	7/22/2015	\$ 10.00
986523	MEYRAT, JAMES	7/22/2015	\$ 890.00
986524	MIKESKA, WILLIAM	7/22/2015	\$ 100.00
986525	MILLER, ANTHONY A.	7/22/2015	\$ 500.00
986526	MOLINA, LINDA	7/22/2015	\$ 300.00
986527	MONTGOMERY, PATRICK BARRY	7/22/2015	\$ 580.00
986528	MORALES, MARISSA BARRERA	7/22/2015	\$ 140.00
986529	NAJERA, MIGUEL	7/22/2015	\$ 2,321.21
986530	OLTERSDFORF, JAMES	7/22/2015	\$ 445.00
986531	OWEN, AMY	7/22/2015	\$ 140.00
986532	PEACE, TERRI C.	7/22/2015	\$ 240.00
986533	PENG, CHRISTOPHER	7/22/2015	\$ 190.00
986534	PIKER JR, EDWARD P	7/22/2015	\$ 140.00
986535	PITTL, KELLY	7/22/2015	\$ 300.00
986536	PLACIER, THOMAS L.	7/22/2015	\$ 280.00
986537	POLLOCK, JULIE B.	7/22/2015	\$ 1,100.00
986538	PORTER, ROBERT A	7/22/2015	\$ 165.00
986539	PRINS, JAN	7/22/2015	\$ 300.00
986540	RAIGN, MICHAEL S.	7/22/2015	\$ 350.00
986541	RAMOS, MICHAEL ANTHONY	7/22/2015	\$ 400.00
986542	REEVES, JAMES M	7/22/2015	\$ 200.00
986543	REYES, ROSARIO	7/22/2015	\$ 200.00
986544	REYNOLDS, ERIK STEVEN	7/22/2015	\$ 610.00
986545	RIGHTMYER, JOHNATHAN E	7/22/2015	\$ 200.00
986546	ROBBERSON, JOHN L	7/22/2015	\$ 565.00
986547	RODRIGUEZ V, PHILIP	7/22/2015	\$ 140.00
986548	RODRIGUEZ, ALBERTO L	7/22/2015	\$ 85.00
986549	RODRIGUEZ, FRED	7/22/2015	\$ 165.00
986550	RODRIGUEZ, VENESSA	7/22/2015	\$ 945.00
986551	ROSS, JONATHAN KEITH	7/22/2015	\$ 190.00
986552	ROSS, RON D.	7/22/2015	\$ 300.00
986553	RUBIOLA JR., CHARLES	7/22/2015	\$ 480.00

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986554	SALAZAR, ENRIQUE A	7/22/2015	\$ 140.00
986555	SCHARFF, ALEX J.	7/22/2015	\$ 400.00
986556	SEPULVEDA JR., JESSE A.	7/22/2015	\$ 400.00
986557	SHAFFER, GEORGE E	7/22/2015	\$ 640.00
986558	SHAUGHNESSY, EDWARD F	7/22/2015	\$ 400.00
986559	SHAW III, WILLIAM H	7/22/2015	\$ 140.00
986560	SHEFFIELD, SHAWN D	7/22/2015	\$ 650.00
986561	SHERMAN, KIRK	7/22/2015	\$ 860.00
986562	SIMMONS, GREGORY	7/22/2015	\$ 50.00
986563	SMITH, SHAWN HILTON	7/22/2015	\$ 150.00
986564	SOUZA, LAWRENCE J	7/22/2015	\$ 290.00
986565	STRYKER, KEVIN BRADLEY	7/22/2015	\$ 140.00
986566	SULLIVAN, JEANETTE BURNEY	7/22/2015	\$ 240.00
986567	TARVER, WALLACE P.	7/22/2015	\$ 850.00
986568	VALICEK, MICHAEL D.	7/22/2015	\$ 150.00
986569	VAN NESS, JESSE	7/22/2015	\$ 250.00
986570	VIDAL, NORMA J	7/22/2015	\$ 200.00
986571	VOIGT, LISA	7/22/2015	\$ 500.00
986572	VOLLMER, ALEXANDER WRIGHT	7/22/2015	\$ 140.00
986573	WARREN, MIKE	7/22/2015	\$ 450.00
986574	WHITE, MARSHALL D	7/22/2015	\$ 305.00
986575	WIEDERMANN, LIBBY LYNN	7/22/2015	\$ 250.00
986576	WINTER, JOHN M	7/22/2015	\$ 830.00
986577	WOLF, WARREN ALAN	7/22/2015	\$ 150.00
986578	WOOD, WAYNE TED	7/22/2015	\$ 2,643.75
986579	ZAMORA, MICHAEL R	7/22/2015	\$ 420.00
986580	ZARKA, JENNIFER A	7/22/2015	\$ 140.00
986581	ZIMMERMAN, RONALD D	7/22/2015	\$ 140.00
986582	ALTAMIRANO, ALBERTO	7/22/2015	\$ 21.84
986583	BLAZOSKY, ALLISON	7/22/2015	\$ 52.28
986584	BROWN, CELESTE	7/22/2015	\$ 977.00
986585	CALLANEN, JACQUELYN	7/22/2015	\$ 192.54
986586	CERVANTES, MARIO	7/22/2015	\$ 114.00
986587	CORONADO, DOMINIC	7/22/2015	\$ 262.50
986588	CROSS, KELLY M	7/22/2015	\$ 512.86
986589	DICKEY, MICHAEL	7/22/2015	\$ 202.90
986590	DORIA-ORTIZ, CHARLENE	7/22/2015	\$ 5.00
986591	GONZALEZ, ELIZABETH	7/22/2015	\$ 895.50
986592	GUERRA, XOCHITL	7/22/2015	\$ 304.50
986593	GUERRERO, ANTHONY J	7/22/2015	\$ 391.40
986594	HALSTEAD, WOODROW J. III	7/22/2015	\$ 967.50
986595	JACKSON, BRANDON	7/22/2015	\$ 640.54
986596	JOHNSON, JORGE R	7/22/2015	\$ 933.30
986597	KELLY, MARLENA	7/22/2015	\$ 967.50
986598	MARTINEZ-GARZA, KARLA A	7/22/2015	\$ 391.40
986599	MOLINA, MONICA	7/22/2015	\$ 889.75
986600	MORENO, LEONICIO	7/22/2015	\$ 206.00
986601	MUNOZ, CHRISTOPHER M	7/22/2015	\$ 18.00
986602	NEELY-LOPEZ, CHRISTINA	7/22/2015	\$ 43.96
986603	OVERSTREET, JOHN	7/22/2015	\$ 400.35
986604	PEREZ-CAVAZOS, NORMA	7/22/2015	\$ 1,823.00
986605	PETT, SANDRA	7/22/2015	\$ 19.56
986606	REAT, ERIN	7/22/2015	\$ 759.25
986607	ROBINSON, DWAYNE	7/22/2015	\$ 161.84
986608	RUIZ, ROBERTO	7/22/2015	\$ 1,080.68
986609	SCHEETS, THERESA A	7/22/2015	\$ 276.00
986610	SERRANO, AMIE	7/22/2015	\$ 1,722.01
986611	SHANNON, MELISSA	7/22/2015	\$ 28.22
986612	TREMARI, SABRINA	7/22/2015	\$ 759.80
986613	WHITCOMB, KATHRYN	7/22/2015	\$ 102.92

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986614	WILLIAMS, TIMOTHY	7/22/2015	\$ 895.50
986615	3M COMPANY	7/22/2015	\$ 3,493.72
986616	AIRPORT EXPRESS	7/22/2015	\$ 18.00
986617	ALAMO AREA COUNCIL OF GOV'T	7/22/2015	\$ 80.00
986618	ALAMO TEE'S & ADVERTISING	7/22/2015	\$ 2,430.00
986619	AMERICAN REHABILITATION	7/22/2015	\$ 1,440.00
986620	ARROW CHILD & FAMILY	7/22/2015	\$ 1,561.02
986621	AUSTIN RIBBON & COMPUTER	7/22/2015	\$ 834.95
986622	BAKER, MICHAEL JR INC	7/22/2015	\$ 35,971.86
986623	BEACH, CORNELIA C	7/22/2015	\$ 200.00
986624	BEST BUY BUSINESS ADVANTAGE	7/22/2015	\$ 1,617.73
986625	BEST BUY	7/22/2015	\$ 133.20
986626	BEST PLUMBING SPECIALTIES INC	7/22/2015	\$ 626.79
986627	BEXAR FAMILY SOLUTIONS	7/22/2015	\$ 970.00
986628	BIZCHAIR.COM	7/22/2015	\$ 6,133.18
986629	BLUE ARMOR SECURITY SERVICES	7/22/2015	\$ 58,930.00
986630	BOSWORTH PAPERS INC	7/22/2015	\$ 2,889.90
986631	BRIONES CONSULTING	7/22/2015	\$ 24,218.85
986632	BROOKHAVEN YOUTH RANCH	7/22/2015	\$ 6,664.95
986633	BROOKS, DAVID B	7/22/2015	\$ 200.00
986634	BROWNELLS, INC.	7/22/2015	\$ 39.93
986635	BSN SPORTS/COLLEGIATE PACIFIC	7/22/2015	\$ 1,019.40
986636	BUDGET SIGNS INC	7/22/2015	\$ 714.18
986637	CANON SOLUTIONS AMERICA, INC	7/22/2015	\$ 104.06
986638	CANON-FINANCIAL SERVICES	7/22/2015	\$ 742.76
986639	CAPITAL EXCAVATION COMPANY	7/22/2015	\$ 252,886.15
986640	CAS CONSULTING & SERVICES INC	7/22/2015	\$ 6,801.30
986641	CHRISTAL VISION, INC.	7/22/2015	\$ 6,565.00
986642	CHRYSLIS MINISTRIES INC	7/22/2015	\$ 1,600.00
986643	CINTAS CORPORATION	7/22/2015	\$ 1,022.19
986644	CITY OF SAN ANTONIO	7/22/2015	\$ 65,769.14
986645	COLLABORATIVE RESEARCH LLC	7/22/2015	\$ 38,800.00
986646	COMMONWEALTH COMPUTER COMPANY	7/22/2015	\$ 33,748.26
986647	COMMONWEALTH COMPUTER COMPANY	7/22/2015	\$ 25,659.46
986648	COMMUNITIES IN SCHOOLS	7/22/2015	\$ 2,030.98
986649	COMPLETE BOOK & MEDIA SUPPLY	7/22/2015	\$ 295.50
986650	CPI / GUARDIAN	7/22/2015	\$ 9,578.00
986651	CPS ENERGY	7/22/2015	\$ 6,373.12
986652	CRAFTMASTER HARDWARE CO INC	7/22/2015	\$ 537.55
986653	CTS CONSOLIDATED TELECOM SERV	7/22/2015	\$ 69,462.00
986654	DAILEY-WELLS COMMUNICATIONS	7/22/2015	\$ 407.73
986655	DETENTION HEALTH CARE SERVICES	7/22/2015	\$ 6,000.00
986656	DEWINNE EQUIPMENT	7/22/2015	\$ 125.00
986657	DRESS FOR SUCCESS-SAN ANTONIO	7/22/2015	\$ 600.00
986658	EL CENTRO DEL BARRIO INC	7/22/2015	\$ 59,196.04
986659	ELITE COUNSELING	7/22/2015	\$ 3,815.00
986660	EMDEON	7/22/2015	\$ 99.00
986661	ENTERPRISE GROUP	7/22/2015	\$ 6,645.00
986662	FAMILY SERVICE ASSOC OF SA INC	7/22/2015	\$ 4,780.80
986663	FOSTER CM GROUP INC	7/22/2015	\$ 16,476.80
986664	FUGRO CONSULTANTS LP	7/22/2015	\$ 3,156.00
986665	GALLS LLC	7/22/2015	\$ 2,558.38
986666	GGC ENGINEERS INC	7/22/2015	\$ 64,227.39
986667	GMG HEALTH SYSTEMS P.A.	7/22/2015	\$ 120.00
986668	GOODMAN DISTRIBUTING INC	7/22/2015	\$ 180.00
986669	GRAINGER INC	7/22/2015	\$ 4,205.38
986670	GREY FOREST UTILITIES	7/22/2015	\$ 60,696.00
986671	GULF COAST TRADES CENTER	7/22/2015	\$ 4,443.30
986672	HALFF ASSOCIATES INC	7/22/2015	\$ 29,327.67
986673	HARRIS COMPUTER SYSTEMS	7/22/2015	\$ 875.00

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986674	HAYS COUNTY JUVENILE CENTER	7/22/2015	\$ 12,040.00
986675	HILL COUNTRY DOG CENTER	7/22/2015	\$ 12,500.00
986676	HOLIDAY INN-SA DOWNTOWN	7/22/2015	\$ 1,138.25
986677	HOME DEPOT CREDIT SERVICE	7/22/2015	\$ 909.98
986678	ICS JAIL SUPPLIES INC	7/22/2015	\$ 8,724.12
986679	J ROSS BOLES CO INC	7/22/2015	\$ 183.00
986680	JAMES LAWN MOWER	7/22/2015	\$ 199.98
986681	JOVEN INC	7/22/2015	\$ 2,234.74
986682	LEA AID ACQUISITION COMPANY	7/22/2015	\$ 894.00
986683	LIFELINE TRAINING	7/22/2015	\$ 278.00
986684	LJA ENGINEERING & SURVEYING	7/22/2015	\$ 8,809.02
986685	LOCKHILL FEED PET	7/22/2015	\$ 339.50
986686	MANNING, STEVEN	7/22/2015	\$ 63.44
986687	METHODIST HEALTHCARE SYSTEM	7/22/2015	\$ 3,175.00
986688	METROPLEX CONTROL SYSTEMS	7/22/2015	\$ 4,735.00
986689	METROPLEX CONTROL SYSTEMS	7/22/2015	\$ 12,118.00
986690	MICROSOFT SERVICES	7/22/2015	\$ 56,850.00
986691	MORRISON SUPPLY COMPANY	7/22/2015	\$ 418.99
986692	MPH INDUSTRIES, INC.	7/22/2015	\$ 3,030.00
986693	MSC INDUSTRIAL SUPPLY COMPANY	7/22/2015	\$ 2,696.00
986694	MURPHY BROS PAINT CO	7/22/2015	\$ 3,557.07
986695	NATIONAL GUARDIANSHIP ASSN	7/22/2015	\$ 565.00
986696	NEC CORPORATION OF AMERICA	7/22/2015	\$ 539,004.52
986697	NEOPOST, INC	7/22/2015	\$ 742.47
986698	NEOPOST, INC	7/22/2015	\$ 7,272.44
986699	NEW BRAUNFELS HERALD-ZELTUNG	7/22/2015	\$ 206.25
986700	NORTHSIDE INDEPENDENT SCHOOL	7/22/2015	\$ 31,496.60
986701	O'NEILL CONRAD OPPELT ARCHITEC	7/22/2015	\$ 4,800.00
986702	OCCUPATIONAL HEALTH CENTERS	7/22/2015	\$ 480.00
986703	P.E.A.C.E. INITIATIVE	7/22/2015	\$ 4,093.27
986704	PARK PLACE RECREATION DESIGNS	7/22/2015	\$ 325.00
986705	IDS ENGINEERING GROUP	7/22/2015	\$ 4,825.81
986706	PEGASUS SCHOOLS INC	7/22/2015	\$ 21,508.02
986707	PHILLIP D VARDIMAN	7/22/2015	\$ 9,750.00
986708	PIPE CREEK ANIMAL CLINIC	7/22/2015	\$ 614.46
986709	PROFESSIONAL SVC INDUST INC	7/22/2015	\$ 1,459.50
986710	PROTECTION ONE ALARM	7/22/2015	\$ 421.14
986711	PUBLIC AGENCY TRAINING COUNCIL	7/22/2015	\$ 295.00
986712	RECOVERY HEALTHCARE GROUP	7/22/2015	\$ 2,230.00
986713	RITE OF PASSAGE INC	7/22/2015	\$ 16,800.00
986714	RODRIGUEZ, DONALD	7/22/2015	\$ 37.83
986715	RODZINA INDUSTRIES INC	7/22/2015	\$ 3.50
986716	ROSAS, FRANK A	7/22/2015	\$ 63.93
986717	ROY MAAS' YOUTH ALTERNATIVES	7/22/2015	\$ 15,750.00
986718	SA EXPRESS NEWS	7/22/2015	\$ 2,413.16
986719	SAMMINISTRIES	7/22/2015	\$ 2,047.52
986720	SANIVAC	7/22/2015	\$ 1,849.45
986721	SANTA ROSA HEALTH CARE	7/22/2015	\$ 536.00
986722	SCOTT EQUIPMENT, INC	7/22/2015	\$ 820.59
986723	SETON HOME	7/22/2015	\$ 2,901.48
986724	SHERATON GUNTER HOTEL	7/22/2015	\$ 764.16
986725	SHI GOVERNMENT SOLUTIONS INC	7/22/2015	\$ 3,920.00
986726	SIRCHIE FINGER PRINT LABS	7/22/2015	\$ 1,156.42
986727	SOCIETY OF ST VINCENT DE PAUL	7/22/2015	\$ 747.59
986728	SOUTHERN FOLGER DETENTION	7/22/2015	\$ 952.35
986729	SOUTHWEST SOLUTIONS GROUP	7/22/2015	\$ 2,543.99
986730	SOUTHWEST WHEEL	7/22/2015	\$ 4,040.71
986731	SPEAKWRITE LLC	7/22/2015	\$ 7,670.81
986732	STAPLES ADVANTAGE	7/22/2015	\$ 112.40
986733	STERICYCLE INC	7/22/2015	\$ 909.30

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**NEXT COMMISSIONERS COURT DATE: 08/04/2015**  
**DISBURSEMENTS FOR: 07/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986734	STONE OAK ATHLETICS ASSOC	7/22/2015	\$ 200.00
986735	SUPERCIRCUITS INC	7/22/2015	\$ 457.97
986736	SURVEYMONKEY INC	7/22/2015	\$ 300.00
986737	TEXAS CONFERENCE OF URBAN	7/22/2015	\$ 42,987.00
986738	THE CHANGE COMPANIES	7/22/2015	\$ 3,190.60
986739	THE DEBERRY GROUP	7/22/2015	\$ 30,175.84
986740	THE DOSEUM	7/22/2015	\$ 740,000.00
986741	THE FUND	7/22/2015	\$ 19,250.00
986742	THE KNOX COMPANY, INC	7/22/2015	\$ 11.55
986743	THE MPS GROUP	7/22/2015	\$ 102.35
986744	THE PAINT DROP	7/22/2015	\$ 979.00
986745	THE TASA GROUP, INC	7/22/2015	\$ 1,870.00
986746	TIME WARNER CABLE SAN ANTONIO	7/22/2015	\$ 1,548.85
986747	TOSHIBA	7/22/2015	\$ 455.93
986748	TOSHIBA OCS	7/22/2015	\$ 5,343.92
986749	TOUCHBOARDS.COM	7/22/2015	\$ 13,655.31
986750	TRINITY BAPTIST CHURCH	7/22/2015	\$ 100.00
986751	TX ANIMAL CONTROL ASSOCIATION	7/22/2015	\$ 150.00
986752	TX COLLEGE OF PROBATE JUDGES	7/22/2015	\$ 1,200.00
986753	TX JUSTICE COURT TRAINING CTR	7/22/2015	\$ 300.00
986754	TYCO INTEGRATED SECURITY	7/22/2015	\$ 1,153.12
986755	ULINE INC	7/22/2015	\$ 725.78
986756	UNIFIRST HOLDINGS, INC.	7/22/2015	\$ 14.08
986757	UNIVERSITY OF TEXAS AT AUSTIN	7/22/2015	\$ 925.00
986758	VALLA CONSTRUCTION INC	7/22/2015	\$ 5,967.00
986759	VICTORIA COUNTY	7/22/2015	\$ 5,460.00
986760	VULCAN MATERIALS COMPANY	7/22/2015	\$ 1,561.76
986761	WATER RESOURCES	7/22/2015	\$ 677.00
986762	WESTERN DETENTION PRODUCTS INC	7/22/2015	\$ 169.32
986763	WHITLEY'S LOCK & SAFE	7/22/2015	\$ 2,225.00
986764	WORKSPACE SOLUTIONS INC	7/22/2015	\$ 28,552.96
986765	WORLDWIDE PEST CONTROL INC	7/22/2015	\$ 201.00
986766	YOUTH FOR TOMORROW	7/22/2015	\$ 385.00
			<b>\$ 2,780,781.58</b>

<b>EFT PAYMENTS FOR: 07/22/2015</b>
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72215001	ACEVEDO, ALBERTO	7/22/2015	\$ 140.00
72215002	ACEVEDO, ROCHELLE	7/22/2015	\$ 75.00
72215003	ADAMS, EDWARD H	7/22/2015	\$ 400.00
72215004	ADAMS, RAY HARRIS	7/22/2015	\$ 300.00
72215005	AMBROSINO JR, ROBERTO	7/22/2015	\$ 140.00
72215006	ASHBAUGH, DIRK	7/22/2015	\$ 305.00
72215007	BAIN JR, CECIL W	7/22/2015	\$ 500.00
72215008	BASELUOS, MICHAEL	7/22/2015	\$ 1,150.00
72215009	BLOMSTER, JEANNE L.	7/22/2015	\$ 250.00
72215010	BOGGS, LYNETTE M	7/22/2015	\$ 280.00
72215011	BOYD, FRANKIE GENEVA	7/22/2015	\$ 450.00
72215012	BRITO, MARIA T.	7/22/2015	\$ 170.75
72215013	CALDWELL, THOMAS PAUL	7/22/2015	\$ 300.00
72215014	CANTRELL, ANTHONY B	7/22/2015	\$ 140.00
72215015	CANTU JR, OSCAR LUIS	7/22/2015	\$ 140.00
72215016	CASTRO, FRANK	7/22/2015	\$ 1,200.00
72215017	COLTON, ANTHONY	7/22/2015	\$ 875.00
72215018	CORONADO, TODD GIL	7/22/2015	\$ 600.00
72215019	DAVIDSON, WILLIAM F	7/22/2015	\$ 140.00
72215020	DE HOYOS, JOANN S.	7/22/2015	\$ 610.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/04/2015**  
**DISBURSEMENTS FOR: 07/22/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72215021	DELEON, RAYMOND	7/22/2015	\$ 400.00
72215022	ENGELKE, STEVEN KEITH	7/22/2015	\$ 140.00
72215023	FIDLER JR, DONALD H	7/22/2015	\$ 300.00
72215024	FRIEDMAN, IVAN M	7/22/2015	\$ 4,856.25
72215025	FROELICH, ANDREW C	7/22/2015	\$ 1,315.00
72215026	GARCIA, JULIA	7/22/2015	\$ 520.00
72215027	GARZA JR, HECTOR R	7/22/2015	\$ 300.00
72215028	GARZA, ANITA PEREZ	7/22/2015	\$ 480.00
72215029	GARZA, BRIGITTE	7/22/2015	\$ 75.00
72215030	GOMEZ, VICTOR R.	7/22/2015	\$ 140.00
72215031	GONZALEZ, JESSICA A	7/22/2015	\$ 740.00
72215032	GREENWOOD, LAWRENCE EUGENE	7/22/2015	\$ 200.00
72215033	GUINN, GAMMON	7/22/2015	\$ 1,654.50
72215034	HAN, LING	7/22/2015	\$ 165.00
72215035	HARDY, BRENT R	7/22/2015	\$ 850.00
72215036	HARGROVE, CLAIRE	7/22/2015	\$ 190.00
72215037	HENRICKSEN, SEAN	7/22/2015	\$ 100.00
72215038	HICKS, BOB M	7/22/2015	\$ 150.00
72215039	HICKS, JUNIUS F	7/22/2015	\$ 640.00
72215040	HILLE, THOMAS F	7/22/2015	\$ 640.00
72215041	HOELSCHER, JOSEPH	7/22/2015	\$ 500.00
72215042	KEANE-DAWES, SEAN	7/22/2015	\$ 300.00
72215043	KELL, ORLANDO	7/22/2015	\$ 200.00
72215044	LAHOOD, ADAM MICHAEL	7/22/2015	\$ 100.00
72215045	LATIMER, MIKE	7/22/2015	\$ 165.00
72215046	LESNIAK, MELISSA	7/22/2015	\$ 635.00
72215047	LEVENSTEIN, BRENDA LOUISE	7/22/2015	\$ 1,005.00
72215048	LOCK, JEB D	7/22/2015	\$ 250.00
72215049	LOWE, ALLEN K	7/22/2015	\$ 365.00
72215050	MATA, RON H	7/22/2015	\$ 140.00
72215051	MIDDLETON, SUNNY	7/22/2015	\$ 420.00
72215052	MOLINA, RICHARD TIM	7/22/2015	\$ 500.00
72215053	MONTOYA JR., ISIDRO	7/22/2015	\$ 465.00
72215054	ORBELO, WILLIAM M	7/22/2015	\$ 200.00
72215055	PATTERSON, JULIE BRAY	7/22/2015	\$ 5,112.50
72215056	PAYNE, GLENN	7/22/2015	\$ 140.00
72215057	PENA, JENNIFER	7/22/2015	\$ 675.00
72215058	PEPLINSKI, JAMES B	7/22/2015	\$ 400.00
72215059	PEREZ, ADRIAN A	7/22/2015	\$ 1,020.00
72215060	PEREZ, JOHN GILBERT	7/22/2015	\$ 100.00
72215061	PEREZ, LINDA IRENE	7/22/2015	\$ 165.00
72215062	PEREZ, ROGER A	7/22/2015	\$ 350.00
72215063	RAMIREZ, CARMEN M	7/22/2015	\$ 140.00
72215064	RAMOS, FERNANDO	7/22/2015	\$ 50.00
72215065	REPKA, MICHAEL ANTHONY	7/22/2015	\$ 280.00
72215066	RICHARDSON, JOEL G	7/22/2015	\$ 640.00
72215067	ROBERTSON, JOHN H	7/22/2015	\$ 500.00
72215068	RODRIGUEZ, CHRISTOPHER PAUL	7/22/2015	\$ 1,420.00
72215069	ROPER, MEGAN	7/22/2015	\$ 140.00
72215070	SANDOVAL, FRANK D	7/22/2015	\$ 1,690.00
72215071	SAREEN, ISHAN	7/22/2015	\$ 140.00
72215072	SETTLE, ELIZABETH A.	7/22/2015	\$ 940.00
72215073	SHIRAZI, KURUSH AARON	7/22/2015	\$ 140.00
72215074	SKINNER, NELSON P.	7/22/2015	\$ 125.00
72215075	SLIMANE, NATHAN W	7/22/2015	\$ 300.00
72215076	STEPHENSON, BEN A	7/22/2015	\$ 140.00
72215077	TREVINO, MARIO A	7/22/2015	\$ 150.00
72215078	VALDEZ JR., JERRY	7/22/2015	\$ 650.00
72215079	VILLAREAL, RAYMOND ANTHONY	7/22/2015	\$ 100.00
72215080	WARD, KIMBEL	7/22/2015	\$ 440.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/04/2015  
DISBURSEMENTS FOR: 07/22/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72215081	WHITE, MICHAEL W.	7/22/2015	\$ 140.00
72215082	WOOD III, BERTRAM O.	7/22/2015	\$ 275.00
72215083	WOODARD, DAVID ANDRE	7/22/2015	\$ 200.00
72215084	YOUNG, JOHN P.	7/22/2015	\$ 280.00
72215085	4M YOUTH SERVICES INC	7/22/2015	\$ 17,920.00
72215086	AECOM TECHNICAL SERVICES INC.	7/22/2015	\$ 237,014.82
72215087	ALAMO AREA RESOURCE CENTER	7/22/2015	\$ 2,755.84
72215088	ARAMARK CORRECTIONAL SERVICES	7/22/2015	\$ 42,632.75
72215089	CASO DOCUMENT MANAGEMENT	7/22/2015	\$ 1,275.00
72215090	CDW GOVERNMENT, LLC.	7/22/2015	\$ 12,398.13
72215091	CIVIL ENGINEERING CONSULTANTS	7/22/2015	\$ 17,387.14
72215092	CLAUDE & ZERONA BLACK DEVELOP	7/22/2015	\$ 8,506.00
72215093	ELECTION SYSTEM & SOFTWARE	7/22/2015	\$ 4,125.00
72215094	INDUSTRIAL COMMUNICATIONS	7/22/2015	\$ 1,788.31
72215095	JOERIS INC.	7/22/2015	\$ 815,797.30
72215096	LGM COUNSELING CENTER	7/22/2015	\$ 6,027.75
72215097	MAVERICK COUNTY HOSPITAL DISTR	7/22/2015	\$ 24,232.85
72215098	OFFICE DEPOT INC	7/22/2015	\$ 10,830.55
72215099	R INSTALL COMPANY	7/22/2015	\$ 1,250.00
72215100	SAFETY SUPPLY, INC	7/22/2015	\$ 5,168.00
72215101	SAN ANTONIO AIDS FOUNDATION	7/22/2015	\$ 152,368.32
72215102	SENTINEL OFFENDER SERVICES	7/22/2015	\$ 5,955.00
72215103	SMC CONTRACTORS INC	7/22/2015	\$ 511,589.67
72215104	SOUTH TEXAS IMPLEMENT CO	7/22/2015	\$ 487.92
72215105	TABB TEXTILE COMPANY, INC.	7/22/2015	\$ 4,025.00
72215106	TEXAS STERLING CONSTRUCTION CO	7/22/2015	\$ 709,498.94
72215107	VISIONQUEST NATIONAL LTD	7/22/2015	\$ 44,921.00
72215108	VOICE & DATA NETWORKS INC	7/22/2015	\$ 9,735.00
72215109	WASTE MANAGEMENT OF TEXAS INC	7/22/2015	\$ 227.59
72215110	XEROX CORPORATION	7/22/2015	\$ 1,398.41
			<b>\$2,693,425.29</b>

**WIRE PAYMENTS FOR: 07/22/2015**

WIRE	AETNA	\$	947,508.98
WIRE	TRI STAR	\$	108,795.80
WIRE	LINEBARGER	\$	61,301.08
WIRE	UNIVERSITY HEALTH SYSTEM	\$	26,515.86
WIRE	4TH COURT OF APPEALS	\$	14,953.20
WIRE	CHASE BANK - PURCHASING CARD	\$	34,331.73
WIRE	CHASE BANK - TRAVEL CARD	\$	18,244.91
			<b>\$ 1,211,651.56</b>

**MANUAL PAYMENTS FOR: 07/20/2015 - 07/21/2015**

986436	MAGGIANI, SAMANTHA	7/20/2015	\$ 590.64
986437	LOPEZ, LEONARD	7/21/2015	\$ 84.00
			<b>\$ 674.64</b>

**GRAND TOTAL** \$6,686,533.07