

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/12/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/12/2015</b>			
982701	ACEVEDO, PAUL R.	6/12/2015	\$ 165.00
982702	AYON, MARISA E	6/12/2015	\$ 140.00
982703	BALDERAS JR, ANTONIO	6/12/2015	\$ 1,500.00
982704	BARRETTO, ENACIO	6/12/2015	\$ 465.00
982705	BASILE, KARL ANTHONY	6/12/2015	\$ 300.00
982706	BAUGH, GEORGE W.	6/12/2015	\$ 1,025.00
982707	BEAL, PHYLLIS J	6/12/2015	\$ 700.00
982708	BELIVEAU, MICHAEL	6/12/2015	\$ 280.00
982709	BELL, KENNETH	6/12/2015	\$ 280.00
982710	BENAVIDES, ALMA	6/12/2015	\$ 165.00
982711	BENAVIDES, MARK H	6/12/2015	\$ 1,405.00
982712	BOZZO JR., PHILIP	6/12/2015	\$ 275.00
982713	BRANNAN, QUIENCY	6/12/2015	\$ 280.00
982714	BROOKS, WILLIAM A	6/12/2015	\$ 400.00
982715	BUNK, J CHARLES	6/12/2015	\$ 24,013.60
982716	BURCHARD, BROCK S	6/12/2015	\$ 340.00
982717	BURKE, DEBORAH S.	6/12/2015	\$ 400.00
982718	BUTLER III, MILTON C.	6/12/2015	\$ 1,071.25
982719	CADENA, IRENE VELA	6/12/2015	\$ 1,150.00
982720	CARRAWAY, ROBERT B	6/12/2015	\$ 50.00
982721	CARRINGTON-SMYTH, LAUREN	6/12/2015	\$ 760.00
982722	CASTANON, ORLANDO	6/12/2015	\$ 165.00
982723	CEPEDA, MARCO	6/12/2015	\$ 165.00
982724	CHRISTIAN, DAVID D	6/12/2015	\$ 880.00
982725	COLLINS, MICHAEL J.	6/12/2015	\$ 515.00
982726	CORBY, KAREN L	6/12/2015	\$ 1,415.00
982727	COX, CORNELIUS N.	6/12/2015	\$ 1,190.00
982728	CRAWSHAW, ADAM	6/12/2015	\$ 280.00
982729	CUELLAR, DAVID A	6/12/2015	\$ 740.00
982730	DARLING, MARK	6/12/2015	\$ 1,175.00
982731	DARWIN, CASE JEFFERSON	6/12/2015	\$ 140.00
982732	DAVIS, JOHN F.	6/12/2015	\$ 832.52
982733	DAVIS, JOHN FRANCIS	6/12/2015	\$ 499.99
982734	DAVIS, SAMUEL	6/12/2015	\$ 1,019.64
982735	DELAVAN, MARY KAY	6/12/2015	\$ 1,054.88
982736	DEVEAU, PATRICIA BLASCHKE	6/12/2015	\$ 1,184.76
982737	DOMINGUEZ, ABEL	6/12/2015	\$ 400.00
982738	DOOLING, WILLIAM T	6/12/2015	\$ 450.00
982739	DULLNIG, DARRELL SCOTT	6/12/2015	\$ 280.00
982740	DWIGANS, JAMES L	6/12/2015	\$ 165.00
982741	ECONOMIDY, JOHN M.	6/12/2015	\$ 60.00
982742	ELLIOT, BARRY DEAN	6/12/2015	\$ 700.00
982743	EMMONS, DEREK W	6/12/2015	\$ 400.00
982744	FINCH, MATTHEW L	6/12/2015	\$ 440.00
982745	FISCHER, JONATHAN DANE	6/12/2015	\$ 140.00
982746	FISHER, ELIZABETH ANN	6/12/2015	\$ 950.00
982747	FLORES, EDUARDO	6/12/2015	\$ 140.00
982748	FREINER, EDWARD	6/12/2015	\$ 165.00
982749	FUENTES-VALDEZ, MARY E	6/12/2015	\$ 402.84
982750	GADDIS, HOWARD	6/12/2015	\$ 150.00
982751	GARCIA, RENE	6/12/2015	\$ 200.00
982752	GARCIA, ROLAND J	6/12/2015	\$ 123.75
982753	GARCIA-VALDEZ, LUCINDA	6/12/2015	\$ 1,011.60
982754	GEBBIA, ROBERT F	6/12/2015	\$ 305.00
982755	GEORGE, DYLAN	6/12/2015	\$ 140.00
982756	GOAINS, MICHAEL D	6/12/2015	\$ 612.50

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982757	GOLD, CHARLES E	6/12/2015	\$ 420.00
982758	GRANADOS, MICHAEL DAVID	6/12/2015	\$ 440.00
982759	GRAUL JR, ROBERT L	6/12/2015	\$ 1,898.96
982760	GREEN, KELLY K	6/12/2015	\$ 400.00
982761	GUERRA, MARTIN M	6/12/2015	\$ 280.00
982762	GUERRERO, MONICA ELAINE	6/12/2015	\$ 10,055.96
982763	GULLER, SCOTT	6/12/2015	\$ 1,850.00
982764	GUTIERREZ JR, ALBERT M	6/12/2015	\$ 2,340.00
982765	HAJEK III, ANTON PAUL	6/12/2015	\$ 100.00
982766	HERNANDEZ III, MIGUEL A.	6/12/2015	\$ 600.00
982767	HICKS, ANDREW K	6/12/2015	\$ 165.00
982768	HILL, G SCOTT	6/12/2015	\$ 140.00
982769	HOWARD, JULIE	6/12/2015	\$ 165.00
982770	KAPPMAYER, DOUGLAS J	6/12/2015	\$ 1,225.00
982771	KARL, ERIC	6/12/2015	\$ 280.00
982772	KEILER, WILLIAM G	6/12/2015	\$ 1,182.25
982773	KIMBROUGH, BRIAN C.	6/12/2015	\$ 200.00
982774	KIRKWOOD, MARKES E	6/12/2015	\$ 120.00
982775	KUCERA, MEGAN HORDINSKI	6/12/2015	\$ 140.00
982776	KUNTZ IV, JOHN J	6/12/2015	\$ 1,400.00
982777	LAIRD, ANDREW J	6/12/2015	\$ 140.00
982778	LANGLOIS, RICHARD E	6/12/2015	\$ 500.00
982779	LAUGHLIN, JUDITH A.	6/12/2015	\$ 400.00
982780	LEE, HEE KYU	6/12/2015	\$ 190.00
982781	LEOPOLD, THOMAS C	6/12/2015	\$ 140.00
982782	LLANAS, MAUREEN K	6/12/2015	\$ 100.00
982783	LOPEZ, CARLOS	6/12/2015	\$ 500.00
982784	MADSEN, NICHOLAS	6/12/2015	\$ 165.00
982785	MAMORI PLLC, R AMIR	6/12/2015	\$ 100.00
982786	MARSHALL, CLEOPHUS N W	6/12/2015	\$ 140.00
982787	MARTINEZ, BERNAL LUZ	6/12/2015	\$ 100.00
982788	MARTINEZ, JEFFREY	6/12/2015	\$ 925.00
982789	MARTINEZ, RAYMOND	6/12/2015	\$ 1,015.00
982790	MARTINI, MANDI	6/12/2015	\$ 100.00
982791	MCDONALD, TERRENCE	6/12/2015	\$ 1,475.00
982792	MCGINNIS, KELLY	6/12/2015	\$ 200.00
982793	MORALES, MARISSA BARRERA	6/12/2015	\$ 500.00
982794	MORALES, TERESA BELEM	6/12/2015	\$ 675.00
982795	OLTERS DORF, JAMES	6/12/2015	\$ 520.00
982796	PEARSALL, ALANA	6/12/2015	\$ 3,736.70
982797	PERALES, RAUL	6/12/2015	\$ 1,050.00
982798	PERRY, DEBORAH S	6/12/2015	\$ 500.00
982799	PITTL, KELLY	6/12/2015	\$ 200.00
982800	POLLOCK, JULIE B.	6/12/2015	\$ 500.00
982801	PORTER, ROBERT A	6/12/2015	\$ 700.00
982802	PRINS, JAN	6/12/2015	\$ 310.00
982803	QUEZADA JR, CARLOS	6/12/2015	\$ 240.00
982804	RAIGN, MICHAEL S.	6/12/2015	\$ 360.00
982805	RAMOS, MICHAEL ANTHONY	6/12/2015	\$ 140.00
982806	REECE JR., WILLIAM T.	6/12/2015	\$ 900.00
982807	REEVES, JAMES M	6/12/2015	\$ 165.00
982808	RHADBONE, JAMAL	6/12/2015	\$ 130.00
982809	RODRIGUEZ JR, RAMON S	6/12/2015	\$ 200.00
982810	RODRIGUEZ, ARTURO	6/12/2015	\$ 140.00
982811	RODRIGUEZ, VENESSA	6/12/2015	\$ 580.00
982812	RODRIGUEZ-DURON, LIZA	6/12/2015	\$ 1,700.00
982813	ROSEN BACH, BENJAMIN E	6/12/2015	\$ 300.00
982814	RUBIOLA JR., CHARLES	6/12/2015	\$ 1,870.00
982815	SALDIVAR, RICHARD C	6/12/2015	\$ 165.00
982816	SANCHEZ, JESSE M.	6/12/2015	\$ 300.00

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982817	SEPULVEDA JR., JESSE A.	6/12/2015	\$ 200.00
982818	SHAFFER, GEORGE E	6/12/2015	\$ 1,230.00
982819	SHAW III, WILLIAM H	6/12/2015	\$ 1,195.00
982820	SHEFFIELD, SHAWN D	6/12/2015	\$ 2,278.88
982821	SHERMAN, KIRK	6/12/2015	\$ 165.00
982822	SIMMONS, GREGORY	6/12/2015	\$ 700.00
982823	SIMPKINS, CHRISTOPHER	6/12/2015	\$ 1,425.00
982824	SIMPSON, KYLE C	6/12/2015	\$ 500.00
982825	SMITH, PAUL J	6/12/2015	\$ 4,247.35
982826	SOWELL, SCOTT A	6/12/2015	\$ 880.00
982827	STENBERG, JOE	6/12/2015	\$ 165.00
982828	STRYKER, KEVIN BRADLEY	6/12/2015	\$ 280.00
982829	TARVER, WALLACE P.	6/12/2015	\$ 4,412.85
982830	TAVERA, ALFREDO MACIAS	6/12/2015	\$ 140.00
982831	TORRES, MINERVA	6/12/2015	\$ 400.00
982832	URETSKY, GERALD ANTHONY	6/12/2015	\$ 800.00
982833	VALDES, LAURA EMMA	6/12/2015	\$ 2,255.12
982834	VALDES, VICTOR M.	6/12/2015	\$ 514.50
982835	VALENZUELA, CATHERINE M	6/12/2015	\$ 200.00
982836	VARA, MELISSA	6/12/2015	\$ 991.96
982837	VOIGT, LISA	6/12/2015	\$ 140.00
982838	WHITE, MARSHALL D	6/12/2015	\$ 340.00
982839	WILHELM, AMANDA	6/12/2015	\$ 1,277.13
982840	WINDHAM, CORBY EVERETTE	6/12/2015	\$ 175.00
982841	WINGET-HERNANDEZ, LAURA	6/12/2015	\$ 925.00
982842	WINTER, JOHN M	6/12/2015	\$ 200.00
982843	WOLF, WARREN ALAN	6/12/2015	\$ 1,000.00
982844	WOOD, WAYNE TED	6/12/2015	\$ 4,150.00
982845	YOUNG, WAYNE	6/12/2015	\$ 1,374.38
982846	ZAMORA, MICHAEL R	6/12/2015	\$ 165.00
982847	ZEPEDA, RODOLFO	6/12/2015	\$ 500.00
982848	ZIMMERMAN, RONALD D	6/12/2015	\$ 140.00
982849	ARTEAGA, JUAN	6/12/2015	\$ 1,428.00
982850	BARAJAS, FERNANDO	6/12/2015	\$ 525.39
982851	CANO, DIANA	6/12/2015	\$ 6.44
982852	CHAPA, RAMON	6/12/2015	\$ 282.39
982853	CRUZ, JOHN A.	6/12/2015	\$ 48.72
982854	CUSHENBERRY, KENNETH	6/12/2015	\$ 1,447.88
982855	DAVILA, JACINTO	6/12/2015	\$ 18.00
982856	DELEON, DAVID	6/12/2015	\$ 107.20
982857	DULANY, RICHARD	6/12/2015	\$ 511.73
982858	DURBIN, LAURA	6/12/2015	\$ 556.00
982859	FIGUEROA, IMELDA	6/12/2015	\$ 1,721.73
982860	GABRIEL, JOHN D	6/12/2015	\$ 235.00
982861	GARCIA, ROSA	6/12/2015	\$ 37.88
982862	GARZA, BERTHA	6/12/2015	\$ 27.57
982863	GONZALEZ, MICHAEL	6/12/2015	\$ 89.60
982864	GORHAM, REBECCA	6/12/2015	\$ 170.00
982865	GUTIERREZ, CARLOS	6/12/2015	\$ 107.20
982866	HACKARD, SANDRA	6/12/2015	\$ 6.72
982867	HODGKINSON, KEVIN	6/12/2015	\$ 525.39
982868	HUTTON, GARY W.	6/12/2015	\$ 240.00
982869	IKUMA, NAKO	6/12/2015	\$ 1,015.52
982870	JIMENEZ, NEREYDA	6/12/2015	\$ 1,447.88
982871	LOPEZ, CARLOS	6/12/2015	\$ 18.00
982872	LOPEZ, OLIVIA	6/12/2015	\$ 64.00
982873	LOZITO, MIKE	6/12/2015	\$ 32.36
982874	MALDONADO, MARIA	6/12/2015	\$ 900.00
982875	MARTINEZ, EMMA	6/12/2015	\$ 810.22
982876	MILLER, TED	6/12/2015	\$ 58.24

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982877	MOREY, NATHAN	6/12/2015	\$ 142.00
982878	NEUGEBAUER, ANTHONY	6/12/2015	\$ 6.96
982879	OVERSTREET, WAYNE	6/12/2015	\$ 24.00
982880	PADRON, FERNANDO	6/12/2015	\$ 1,316.16
982881	PALACIOS, STEPHEN	6/12/2015	\$ 107.20
982882	PEREZ, ALMA	6/12/2015	\$ 43.52
982883	PEREZ, MARICRUZ	6/12/2015	\$ 1,823.00
982884	PERSAUD, BASIL	6/12/2015	\$ 18.00
982885	PICHARDO, EDUARDO	6/12/2015	\$ 1,515.18
982886	RAMIREZ, URSULA M	6/12/2015	\$ 2,039.49
982887	RODRIGUEZ, MELINDA	6/12/2015	\$ 1,926.19
982888	ROSSMEIER, JENNIFER	6/12/2015	\$ 556.00
982889	SALINAS, LAURA	6/12/2015	\$ 235.00
982890	SANDERS, SHAWN	6/12/2015	\$ 1,357.49
982891	SATCHER, BRADY	6/12/2015	\$ 325.26
982892	SCOTT, LAUREN	6/12/2015	\$ 576.70
982893	TALAMANTES, KRISelda	6/12/2015	\$ 113.05
982894	TORRES, HERLINDA CRUZ	6/12/2015	\$ 54.98
982895	TREVINO, JOSE A	6/12/2015	\$ 2,039.49
982896	TREVINO, MICHAEL	6/12/2015	\$ 1,439.83
982897	VALADEZ, ASHLEY	6/12/2015	\$ 347.48
982898	VALDEZ, ENRICO	6/12/2015	\$ 694.80
982899	VELA, RICARDO	6/12/2015	\$ 402.40
982900	WARTHEN, ANDREW	6/12/2015	\$ 228.80
982901	WELSH, MARY BETH	6/12/2015	\$ 697.80
982902	AMBER DAVIS	6/12/2015	\$ 53.56
982903	IRENE BERNAL	6/12/2015	\$ 60.26
982904	CARLOS BRIONES	6/12/2015	\$ 33.48
982905	CHRISTINE MACDONALD	6/12/2015	\$ 175.00
982906	AUDIE KING & EDWARD CLEMENS	6/12/2015	\$ 70.00
982907	ROY B. GONZALES	6/12/2015	\$ 145.00
982908	NEREIDA MARTINEZ & OFELIA MEND	6/12/2015	\$ 190.00
982909	JASON WICKWIRE & GARY COOPER	6/12/2015	\$ 180.00
982910	BELEN CASTANEDA & ROSE DELACRU	6/12/2015	\$ 170.00
982911	GERARD RICKHOFF, COUNTY CLERK	6/12/2015	\$ 500.00
982912	GERARD RICKHOFF, COUNTY CLERK	6/12/2015	\$ 47.00
982913	JULIAN RODRIGUEZ	6/12/2015	\$ 120.00
982914	GORDON SLADE	6/12/2015	\$ 6.00
982915	VICTORIA ODILIA GAMBOA	6/12/2015	\$ 20.00
982916	STANLEY BUTLER	6/12/2015	\$ 674.00
982917	CSP PROPERTIES	6/12/2015	\$ 5.00
982918	KRISTOFER EARLY	6/12/2015	\$ 63.00
982919	JUAN HERRERA	6/12/2015	\$ 141.00
982920	PERFORMANCE WHEEL AND TIRE	6/12/2015	\$ 80.00
982921	RICARDO SANDOVAL	6/12/2015	\$ 50.00
982922	ROBERT D. GUERRA	6/12/2015	\$ 312.00
982923	GERARD RICKHOFF, COUNTY CLERK	6/12/2015	\$ 745.00
982924	MONICA NICOLE SIFUENTES	6/12/2015	\$ 100.00
982925	ALTERMAN INC	6/12/2015	\$ 325.00
982926	AMERITEX ELEVATOR SERVICES, IN	6/12/2015	\$ 25,452.50
982927	AR EXCAVATIONS LLC	6/12/2015	\$ 25,185.00
982928	B. CREATIVE	6/12/2015	\$ 3,333.34
982929	BAKER, MICHAEL JR INC	6/12/2015	\$ 8,667.52
982930	BETA SYSTEMS SOFTWARE	6/12/2015	\$ 15,500.00
982931	BLUE ARMOR SECURITY SERVICES	6/12/2015	\$ 3,238.30
982932	BOSWORTH PAPERS INC	6/12/2015	\$ 1,673.10
982933	BRIONES CONSULTING	6/12/2015	\$ 22,266.40
982934	CAPTION SOURCE LLC	6/12/2015	\$ 275.00
982935	CARRIER CORP	6/12/2015	\$ 4,120.00
982936	CAS CONSULTING & SERVICES INC	6/12/2015	\$ 9,265.11

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982937	CHAMPION PLUMBING	6/12/2015	\$ 1,151.90
982938	CHAPMAN ENGINEERING	6/12/2015	\$ 3,752.83
982939	CINTAS CORPORATION	6/12/2015	\$ 99.45
982940	COMMONWEALTH COMPUTER COMPANY	6/12/2015	\$ 786.50
982941	COOPER EQUIPMENT CO	6/12/2015	\$ 42.55
982942	CPS ENERGY	6/12/2015	\$ 240,985.57
982943	CTWP	6/12/2015	\$ 754.50
982944	D3 INC	6/12/2015	\$ 8,820.90
982945	DC GROUP INC	6/12/2015	\$ 12,714.09
982946	DELL MARKETING, LP	6/12/2015	\$ 2,496.20
982947	DIXIE FLAG MFG CO	6/12/2015	\$ 1,736.00
982948	EMDEON	6/12/2015	\$ 99.00
982949	EXECUTIVE INFORMATION SYSTEMS	6/12/2015	\$ 909.00
982950	FACILITY SOLUTIONS GROUP	6/12/2015	\$ 396.00
982951	FERRELLGAS	6/12/2015	\$ 285.04
982952	FORMAX	6/12/2015	\$ 704.00
982953	FORT BEND SERVICES INC	6/12/2015	\$ 620.00
982954	GLOBALSCOPE COMMUNICATIONS	6/12/2015	\$ 1,410.75
982955	GRAINGER INC	6/12/2015	\$ 214.19
982956	HAVEN FOR HOPE OF BEXAR COUNTY	6/12/2015	\$ 98,640.00
982957	HELLMUTH, OBATA & KASSABAUM	6/12/2015	\$ 279,795.69
982958	HNTB CORP	6/12/2015	\$ 1,985.47
982959	HUNT CONSTRUCTION GROUP	6/12/2015	\$ 139,032.00
982960	HYDROWORX INTERNATIONAL INC	6/12/2015	\$ 23,120.00
982961	ICON VENUE GROUP	6/12/2015	\$ 55,000.00
982962	INDUSTRIAL SPECIALTIES	6/12/2015	\$ 11,026.13
982963	INTERNATIONAL CODE COUNCIL INC	6/12/2015	\$ 374.50
982964	KLOTZ ASSOCIATES INC	6/12/2015	\$ 38,613.03
982965	MERY, MICHAEL	6/12/2015	\$ 235.00
982966	METROPLEX CONTROL SYSTEMS	6/12/2015	\$ 29,689.00
982967	MONARCH TROPHY	6/12/2015	\$ 866.50
982968	MORRISON SUPPLY COMPANY	6/12/2015	\$ 3,570.76
982969	OCCUPATIONAL HEALTH CENTERS	6/12/2015	\$ 80.00
982970	OLYMPIC TROPHY CENTER	6/12/2015	\$ 2,286.00
982971	OSBURN MATERIALS, INC	6/12/2015	\$ 2,538.01
982972	PITNEY BOWES INC	6/12/2015	\$ 1,548.00
982973	PMI PRINT & DESIGN	6/12/2015	\$ 2,194.30
982974	PRESIDIO NETWORKED SOLUTIONS	6/12/2015	\$ 68,220.39
982975	QUILL CORPORATION	6/12/2015	\$ 16.48
982976	REGAL PLASTIC SUPPLY COMPANY	6/12/2015	\$ 4,140.00
982977	RIVER CITY LOCK & KEY LLC	6/12/2015	\$ 29.25
982978	ROCK ENGINEERING & TESTING LAB	6/12/2015	\$ 1,250.00
982979	SA EXPRESS NEWS	6/12/2015	\$ 1,683.98
982980	SALT EXCHANGE INC	6/12/2015	\$ 602.70
982981	SHI GOVERNMENT SOLUTIONS INC	6/12/2015	\$ 4,200.00
982982	SHRED-IT USA INC	6/12/2015	\$ 67.22
982983	ST ROSE OF LIMA PARISH	6/12/2015	\$ 200.00
982984	TDINDUSTRIES, INC	6/12/2015	\$ 1,509.40
982985	TEJAS PREMIER BLDG CONTRACTOR	6/12/2015	\$ 145,188.24
982986	TEXAS ASSN OF ADDICTION	6/12/2015	\$ 200.00
982987	TEXAS ELECTRONIC SYSTEM	6/12/2015	\$ 858.75
982988	THE DEBERRY GROUP	6/12/2015	\$ 16,031.02
982989	TLO, LLC	6/12/2015	\$ 1,320.00
982990	TODAY'S BUS SOLUTIONS PNCH	6/12/2015	\$ 11.70
982991	TODAY'S BUSINESS SOLUTIONS	6/12/2015	\$ 50.92
982992	TURNER CONSTRUCTION COMPANY	6/12/2015	\$ 237,291.00
982993	UNITED SITE SERVICES OF TEXAS	6/12/2015	\$ 259.77
982994	UNIVERSITY HEALTH SYSTEM	6/12/2015	\$ 2,102.76
982995	US WHOLESALE PRODUCTS	6/12/2015	\$ 406.25
982996	VERTEX FINANCIAL	6/12/2015	\$ 176,673.75

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982997	VULCAN MATERIALS COMPANY	6/12/2015	\$ 18,524.17
			<b>\$ 1,935,620.39</b>

<b>EFT PAYMENTS FOR: 06/12/2015</b>
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61215001 ACEVEDO, ROCHELLE	6/12/2015	\$ 1,865.00
61215002 ADAMS, EDWARD H	6/12/2015	\$ 500.00
61215003 AGUILERA, JUAN P.	6/12/2015	\$ 600.00
61215004 ALVARADO, ROSEMARIE	6/12/2015	\$ 587.50
61215005 AMBROSINO JR, ROBERTO	6/12/2015	\$ 850.00
61215006 BARNETT, BYRON E.	6/12/2015	\$ 750.00
61215007 BASELUOS, MICHAEL	6/12/2015	\$ 50.00
61215008 BLAKE, ANGELA LUTHI	6/12/2015	\$ 2,801.25
61215009 BLOMSTER, JEANNE L.	6/12/2015	\$ 637.50
61215010 BOCQUIN, KAREN	6/12/2015	\$ 740.00
61215011 BOGGS, LYNETTE M	6/12/2015	\$ 100.00
61215012 BOHAC, JOSEPH K	6/12/2015	\$ 575.00
61215013 BOWLES, DAVID A	6/12/2015	\$ 250.00
61215014 BOWLES, MICHAEL D.	6/12/2015	\$ 750.00
61215015 BOYD, FRANKIE GENEVA	6/12/2015	\$ 5,850.00
61215016 BRADNEY, SCOTT	6/12/2015	\$ 6,371.96
61215017 BRITO, MARIA T.	6/12/2015	\$ 540.00
61215018 BUSTAMANTE, JOHN M	6/12/2015	\$ 525.00
61215019 CALLAHAN, VINCENT D	6/12/2015	\$ 600.00
61215020 CANTRELL, ANTHONY B	6/12/2015	\$ 5,132.50
61215021 CHAIRES, ALBERTO	6/12/2015	\$ 1,381.00
61215022 COLLINS, DAVID M	6/12/2015	\$ 785.46
61215023 CONNOLLY, THERESA M.	6/12/2015	\$ 1,862.50
61215024 CORONADO, TODD GIL	6/12/2015	\$ 1,240.00
61215025 DE HOYOS, JOANN S.	6/12/2015	\$ 305.00
61215026 DELANO JR., WILLIAM G.	6/12/2015	\$ 800.00
61215027 DIAZ, DOROTHY FLAGG	6/12/2015	\$ 100.00
61215028 DITTMAN, ROBERT	6/12/2015	\$ 240.00
61215029 DOMBART, GEORGE	6/12/2015	\$ 7,425.00
61215030 EDELMAN, ANDREW H	6/12/2015	\$ 140.00
61215031 ELAM, MELISSA ARAIZA	6/12/2015	\$ 200.00
61215032 ESTORGA, JESSICA A	6/12/2015	\$ 225.00
61215033 FALKIEWICZ, CHRISTINA L	6/12/2015	\$ 1,185.00
61215034 FROELICH, ANDREW C	6/12/2015	\$ 865.00
61215035 GAONA, ROBERT	6/12/2015	\$ 616.80
61215036 GARCIA JR, RICHARD L	6/12/2015	\$ 800.00
61215037 GARCIA, JULIA	6/12/2015	\$ 1,260.00
61215038 GARZA, ANITA PEREZ	6/12/2015	\$ 240.00
61215039 GARZA, BRIGITTE	6/12/2015	\$ 1,025.00
61215040 GARZA, CECILIA	6/12/2015	\$ 175.00
61215041 GONZALEZ, ROSA MARIA	6/12/2015	\$ 800.00
61215042 GREENE, REED	6/12/2015	\$ 365.00
61215043 GUINN, GAMMON	6/12/2015	\$ 763.75
61215044 HANSON, KRISTIN	6/12/2015	\$ 895.00
61215045 HARDY, BRENT R	6/12/2015	\$ 600.00
61215046 HARGROVE, CLAIRE	6/12/2015	\$ 964.68
61215047 HARKIEWICZ, STEVEN N	6/12/2015	\$ 400.00
61215048 HEARD, LAURA D	6/12/2015	\$ 100.00
61215049 HELLRUNG, MARGARET CECILIA	6/12/2015	\$ 1,913.00
61215050 HICKS, JOHN T	6/12/2015	\$ 140.00
61215051 HICKS, JUNIUS F	6/12/2015	\$ 1,100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/12/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61215052	HILL, DALE L.	6/12/2015	\$ 1,000.00
61215053	HILLE, THOMAS F	6/12/2015	\$ 525.00
61215054	HORTICK, CHRISTINE	6/12/2015	\$ 575.00
61215055	HUFF, YOLANDA T	6/12/2015	\$ 670.00
61215056	JARMON, JAMISSA LYNNE	6/12/2015	\$ 1,278.75
61215057	JENNINGS, JEAN	6/12/2015	\$ 1,065.00
61215058	JUSTICE, SALLY	6/12/2015	\$ 631.28
61215059	KELL, ORLANDO	6/12/2015	\$ 300.00
61215060	KENDALL, LOWELL S	6/12/2015	\$ 500.00
61215061	KEY, CARLO	6/12/2015	\$ 1,680.00
61215062	LEONARD, LISA SCOTT	6/12/2015	\$ 2,225.00
61215063	LESNIAK, MELISSA	6/12/2015	\$ 280.00
61215064	LEVENSTEIN, BRENDA LOUISE	6/12/2015	\$ 140.00
61215065	LOPEZ, RAY	6/12/2015	\$ 75.00
61215066	LOWE, ALLEN K	6/12/2015	\$ 600.00
61215067	MATA, RON H	6/12/2015	\$ 640.00
61215068	MAURER, VIRGINIA E	6/12/2015	\$ 1,255.00
61215069	MCNEIL, LAIRD H	6/12/2015	\$ 100.00
61215070	MIDDLETON, SUNNY	6/12/2015	\$ 280.00
61215071	MOLINA, RICHARD TIM	6/12/2015	\$ 500.00
61215072	MORALES-PADIA, TRISHA MARIE	6/12/2015	\$ 880.00
61215073	MORGAN, M. FAYE	6/12/2015	\$ 579.67
61215074	NOBLE, SUE	6/12/2015	\$ 1,395.00
61215075	ORBELO, WILLIAM M	6/12/2015	\$ 200.00
61215076	PARKER, DEBRA L	6/12/2015	\$ 2,010.00
61215077	PATTERSON, JULIE BRAY	6/12/2015	\$ 700.00
61215078	PENA, JENNIFER	6/12/2015	\$ 1,095.00
61215079	PEPLINSKI, JAMES B	6/12/2015	\$ 1,495.00
61215080	PEREZ, ADRIAN A	6/12/2015	\$ 140.00
61215081	PEREZ, PHILIP A	6/12/2015	\$ 200.00
61215082	PEREZ, ROGER A	6/12/2015	\$ 600.00
61215083	PERKINS, AMY EUBANKS	6/12/2015	\$ 990.00
61215084	PLAYER, KELLIE K	6/12/2015	\$ 570.00
61215085	RAIFORD, SUZANNE	6/12/2015	\$ 90.00
61215086	RAMOS, FERNANDO	6/12/2015	\$ 400.00
61215087	RICHARDSON, JOEL G	6/12/2015	\$ 305.00
61215088	ROBERTSON, JOHN H	6/12/2015	\$ 1,390.75
61215089	RODRIGUEZ, CHRISTOPHER PAUL	6/12/2015	\$ 1,400.00
61215090	ROGERS, JASON	6/12/2015	\$ 100.00
61215091	ROJAS, AIDA R	6/12/2015	\$ 300.00
61215092	ROMERO, ANGELA GUERRA	6/12/2015	\$ 50.00
61215093	ROPER, MEGAN	6/12/2015	\$ 300.00
61215094	SALAZAR, MARIA	6/12/2015	\$ 875.00
61215095	SANDOVAL, FRANK D	6/12/2015	\$ 140.00
61215096	SHELLER, TERESA RACHEL	6/12/2015	\$ 165.00
61215097	SCOTT, MARGARET A	6/12/2015	\$ 475.00
61215098	SEBASTIAN, LELAND A.	6/12/2015	\$ 540.00
61215099	SETTLE, ELIZABETH A.	6/12/2015	\$ 1,206.28
61215100	SHIRAZI, KURUSH AARON	6/12/2015	\$ 140.00
61215101	SIMS, SONJA D	6/12/2015	\$ 1,715.00
61215102	SLIMANE, NATHAN W	6/12/2015	\$ 140.00
61215103	SMITH, ANN MARIE	6/12/2015	\$ 1,300.00
61215104	SMITH, ANTHONY MARTIN	6/12/2015	\$ 400.00
61215105	TREVINO, J FERNANDO	6/12/2015	\$ 400.00
61215106	TREVINO, MARIO A	6/12/2015	\$ 500.00
61215107	UNGER, BEATRIZ	6/12/2015	\$ 140.00
61215108	VALDEZ JR., JERRY	6/12/2015	\$ 165.00
61215109	VARGAS, ROBERTO S.	6/12/2015	\$ 140.00
61215110	VELA, MIGUEL ANGEL	6/12/2015	\$ 500.00
61215111	VOLK, DAVID	6/12/2015	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/12/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61215112	WALKER, TIMOTHY D	6/12/2015	\$ 500.00
61215113	WARD, KIMBEL	6/12/2015	\$ 765.00
61215114	WEBB, JENNIFER	6/12/2015	\$ 1,013.96
61215115	WHITE, MICHAEL W.	6/12/2015	\$ 140.00
61215116	WILLINGHAM, GEORGE L	6/12/2015	\$ 495.00
61215117	WILLIS, DAVID L.	6/12/2015	\$ 500.00
61215118	ZAMORA, LAUREN D	6/12/2015	\$ 838.53
61215119	AECOM TECHNICAL SERVICES INC.	6/12/2015	\$ 218,328.30
61215120	AIRGAS SOUTHWEST	6/12/2015	\$ 26.04
61215121	ANALYTICAL TOXICOLOGY CORP	6/12/2015	\$ 686.00
61215122	CENTER FOR HEALTH CARE SVCS	6/12/2015	\$ 104,167.00
61215123	ELECTION SYSTEM & SOFTWARE	6/12/2015	\$ 36,564.44
61215124	GRANDE TRUCK CENTER INC	6/12/2015	\$ 2,322.37
61215125	HOSPITAL KLEAN OF TEXAS, INC	6/12/2015	\$ 306.05
61215126	INDOFF INCORPORATED	6/12/2015	\$ 4,192.00
61215127	INDUSTRIAL COMMUNICATIONS	6/12/2015	\$ 175.00
61215128	J3 COMPANY LLC	6/12/2015	\$ 59,251.50
61215129	JOERIS INC.	6/12/2015	\$ 263,074.00
61215130	LNV, INC.	6/12/2015	\$ 3,730.00
61215131	NAGAO CSR, SACHIKO	6/12/2015	\$ 1,524.00
61215132	OFFICE DEPOT INC	6/12/2015	\$ 2,138.11
61215133	RKA PETROLEUM COMPANIES INC	6/12/2015	\$ 43,573.97
61215134	ROSETTA'S KEY	6/12/2015	\$ 1,972.50
61215135	SAN ANTONIO AIDS FOUNDATION	6/12/2015	\$ 1,278.86
61215136	SAN ANTONIO CONSTRUCTORS LTD	6/12/2015	\$ 73,125.30
61215137	SMC CONTRACTORS INC	6/12/2015	\$ 33,728.80
61215138	TEXAS STERLING CONSTRUCTION CO	6/12/2015	\$ 330,738.99
61215139	TRANE COMPANY	6/12/2015	\$ 10,368.50
61215140	VOICE & DATA NETWORKS INC	6/12/2015	\$ 905.00
61215141	WASTE MANAGEMENT OF TEXAS INC	6/12/2015	\$ 2,840.92
61215142	XEROX CORPORATION	6/12/2015	\$ 24,996.24
			<u>\$ 1,321,871.01</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 3,257,491.40</u></u>