

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/19/2015</b>			
983386	AGUILERA, JOSEPH MICK	6/19/2015	\$ 500.00
983387	ANDERSEN, KAREN	6/19/2015	\$ 705.00
983388	ANDERSON, KELLIE	6/19/2015	\$ 140.00
983389	ARCE, CHRISTOPHER	6/19/2015	\$ 165.00
983390	BAIRD, MICHAEL ALAN	6/19/2015	\$ 140.00
983391	BAKER, KENNETH	6/19/2015	\$ 165.00
983392	BASKIN, TRAVIS	6/19/2015	\$ 240.00
983393	BAUGH, GEORGE W.	6/19/2015	\$ 511.16
983394	BEAL, PHYLLIS J	6/19/2015	\$ 300.00
983395	BECK, THOMAS B.	6/19/2015	\$ 460.00
983396	BELIVEAU, MICHAEL	6/19/2015	\$ 820.00
983397	BENAVIDES, ALMA	6/19/2015	\$ 280.00
983398	BENAVIDES, MARK H	6/19/2015	\$ 980.00
983399	BENAVIDES, MICHAEL H	6/19/2015	\$ 400.00
983400	BOMBENGER, MARK J	6/19/2015	\$ 5,275.00
983401	BOYER, RYAN	6/19/2015	\$ 140.00
983402	BRANNAN, QUIENCY	6/19/2015	\$ 240.00
983403	BRIONES, RICARDO	6/19/2015	\$ 640.00
983404	BROOKS, WILLIAM A	6/19/2015	\$ 980.00
983405	BRUNER, JAMES L.	6/19/2015	\$ 375.00
983406	BUNK, J CHARLES	6/19/2015	\$ 2,830.00
983407	BURCHARD, BROCK S	6/19/2015	\$ 100.00
983408	BURKE, DEBORAH S.	6/19/2015	\$ 140.00
983409	BUTLER III, MILTON C.	6/19/2015	\$ 780.00
983410	CABANAS, ALFONSO	6/19/2015	\$ 500.00
983411	CACERES, VIVIAN	6/19/2015	\$ 300.00
983412	CALDAROLA, GAYLE	6/19/2015	\$ 305.00
983413	CALLAHAN, MICHAEL S.	6/19/2015	\$ 500.00
983414	CARRAWAY, ROBERT B	6/19/2015	\$ 280.00
983415	CARRILLO, NINFA GALLEGOS	6/19/2015	\$ 2,675.00
983416	CASTANON, ORLANDO	6/19/2015	\$ 140.00
983417	CHRISTIAN, DAVID D	6/19/2015	\$ 250.00
983418	COHEN, LAWRENCE MICHAEL	6/19/2015	\$ 215.00
983419	CORBY, KAREN L	6/19/2015	\$ 2,110.00
983420	CORLEY, LINDA	6/19/2015	\$ 380.00
983421	COX, CORNELIUS N.	6/19/2015	\$ 1,090.00
983422	CUELLAR, DAVID A	6/19/2015	\$ 140.00
983423	DARLING, MARK	6/19/2015	\$ 770.00
983424	DARWIN, CASE JEFFERSON	6/19/2015	\$ 400.00
983425	DAVIS, SAMUEL	6/19/2015	\$ 350.00
983426	DE LA GARZA, DANIEL	6/19/2015	\$ 140.00
983427	DEL PRADO, MARIO	6/19/2015	\$ 200.00
983428	DELAVAN, MARY KAY	6/19/2015	\$ 750.00
983429	DEVEAU, PATRICIA BLASCHKE	6/19/2015	\$ 1,060.00
983430	DICKSON JR, FRANK L	6/19/2015	\$ 400.00
983431	DOMINGUEZ, ABEL	6/19/2015	\$ 140.00
983432	DULLNIG, DARRELL SCOTT	6/19/2015	\$ 140.00
983433	DUNHAM, JAMES T	6/19/2015	\$ 165.00
983434	DWIGANS, JAMES L	6/19/2015	\$ 585.00
983435	EAKLE, JOANNE	6/19/2015	\$ 550.00
983436	ECONOMIDY, JOHN M.	6/19/2015	\$ 4,212.29
983437	EMMONS, DEREK W	6/19/2015	\$ 900.00
983438	FIEGEL, BEAUREGERD	6/19/2015	\$ 560.00
983439	FINCH, MATTHEW L	6/19/2015	\$ 350.00
983440	FISCHER, JONATHAN DANE	6/19/2015	\$ 500.00
983441	FISCHER, JUSTIN	6/19/2015	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983442	FLORES, RUBEN G	6/19/2015	\$ 400.00
983443	FOSTER, ASHLEY	6/19/2015	\$ 1,600.00
983444	FUENTES-VALDEZ, MARY E	6/19/2015	\$ 685.52
983445	GARCIA, DAVID A	6/19/2015	\$ 150.00
983446	GARCIA, JAVIER M.	6/19/2015	\$ 140.00
983447	GARCIA, M THERESA	6/19/2015	\$ 450.00
983448	GARCIA, RENE	6/19/2015	\$ 140.00
983449	GEBBIA, ROBERT F	6/19/2015	\$ 5,212.50
983450	GEORGE, DYLAN	6/19/2015	\$ 140.00
983451	GRANADOS, MICHAEL DAVID	6/19/2015	\$ 2,958.75
983452	GUERRA, MARTIN M	6/19/2015	\$ 140.00
983453	GUERRERO, MONICA ELAINE	6/19/2015	\$ 2,722.68
983454	HAJEK III, ANTON PAUL	6/19/2015	\$ 30.00
983455	HERNANDEZ III, MIGUEL A.	6/19/2015	\$ 400.00
983456	HERNANDEZ, FLAVIO	6/19/2015	\$ 880.00
983457	HICKS, ANDREW K	6/19/2015	\$ 330.00
983458	HITCHINGS, BARRY	6/19/2015	\$ 5,663.55
983459	HOUSE, ARTESSIA	6/19/2015	\$ 140.00
983460	HOWARD, JULIE	6/19/2015	\$ 140.00
983461	IRELAND, CHARLES MICHAEL	6/19/2015	\$ 280.00
983462	JOHNSON, KERBY	6/19/2015	\$ 380.00
983463	JONES, DAYNA	6/19/2015	\$ 12,510.00
983464	JOYNER, JASON	6/19/2015	\$ 280.00
983465	JOYNER, JONATHAN KUIPERS	6/19/2015	\$ 140.00
983466	KARL, ERIC	6/19/2015	\$ 190.00
983467	KEILER, WILLIAM G	6/19/2015	\$ 40.00
983468	KETNER, JOHN T	6/19/2015	\$ 140.00
983469	KIMBROUGH, BRIAN C.	6/19/2015	\$ 350.00
983470	KIRKWOOD, MARKES E	6/19/2015	\$ 952.60
983471	KRAMER, SUZANNE	6/19/2015	\$ 1,230.00
983472	KREIDER III, EVERETTE F	6/19/2015	\$ 140.00
983473	KUCERA, MEGAN HORDINSKI	6/19/2015	\$ 140.00
983474	LANGLOIS, RICHARD E	6/19/2015	\$ 14,675.00
983475	LAUGHLIN, JUDITH A.	6/19/2015	\$ 500.00
983476	LEE, HEE KYU	6/19/2015	\$ 280.00
983477	LEOPOLD, THOMAS C	6/19/2015	\$ 330.00
983478	LEVIS, EARL	6/19/2015	\$ 1,100.00
983479	LLANAS, MAUREEN K	6/19/2015	\$ 75.00
983480	LONGAKER, KENTON DEEM	6/19/2015	\$ 140.00
983481	LOPEZ, BRANDEN	6/19/2015	\$ 865.00
983482	LOPEZ, JESUS R.	6/19/2015	\$ 240.00
983483	LOXSOM, ANDREW J	6/19/2015	\$ 1,240.00
983484	LUITJEN, MARK R	6/19/2015	\$ 704.16
983485	MAMORI PLLC, R AMIR	6/19/2015	\$ 1,000.00
983486	MARTINEZ, BERNAL LUZ	6/19/2015	\$ 140.00
983487	MARTINEZ, JEFFREY	6/19/2015	\$ 500.00
983488	MARTINI, MANDI	6/19/2015	\$ 335.00
983489	MCCRAY, HUBERT TODD	6/19/2015	\$ 5,736.50
983490	MCDONALD, TERRENCE	6/19/2015	\$ 400.00
983491	MCKAY, MARK JOHN	6/19/2015	\$ 1,518.75
983492	MCKINNEY, BARRETT	6/19/2015	\$ 265.00
983493	MCRAE, LELAND	6/19/2015	\$ 250.00
983494	MEYRAT, JAMES	6/19/2015	\$ 1,040.00
983495	MOLINA, LINDA	6/19/2015	\$ 150.00
983496	MORITZ, JAY	6/19/2015	\$ 875.00
983497	MORRIS, IRENE	6/19/2015	\$ 150.00
983498	MULLINER, KRISTEN L	6/19/2015	\$ 305.00
983499	NEGRON, DOMINIC J	6/19/2015	\$ 200.00
983500	OLTERSODORF, JAMES	6/19/2015	\$ 100.00
983501	OWEN, AMY	6/19/2015	\$ 390.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983502	PALMER, DANIEL	6/19/2015	\$ 50.00
983503	PEACE, TERRI C.	6/19/2015	\$ 690.00
983504	PEARSALL, ALANA	6/19/2015	\$ 1,567.24
983505	PERALES, RAUL	6/19/2015	\$ 250.00
983506	PEREZ, JOEL	6/19/2015	\$ 9,725.00
983507	PIKER JR, EDWARD P	6/19/2015	\$ 466.65
983508	PITTL, KELLY	6/19/2015	\$ 280.00
983509	PORTER, ROBERT A	6/19/2015	\$ 290.00
983510	QUEZADA JR, CARLOS	6/19/2015	\$ 140.00
983511	RAMOS, MICHAEL ANTHONY	6/19/2015	\$ 580.00
983512	REEVES, JAMES M	6/19/2015	\$ 1,524.25
983513	RHADBONE, JAMAL	6/19/2015	\$ 150.00
983514	RICHARDSON, LIONEL	6/19/2015	\$ 195.00
983515	ROBBERSON, JOHN L	6/19/2015	\$ 140.00
983516	RODRIGUEZ JR, RAMON S	6/19/2015	\$ 990.00
983517	RODRIGUEZ, ALBERTO L	6/19/2015	\$ 280.00
983518	RODRIGUEZ, FRED	6/19/2015	\$ 700.00
983519	RODRIGUEZ, VENESSA	6/19/2015	\$ 140.00
983520	RODRIGUEZ-DURON, LIZA	6/19/2015	\$ 650.00
983521	ROSS, RON D.	6/19/2015	\$ 1,625.00
983522	RUBIOLA JR., CHARLES	6/19/2015	\$ 2,440.00
983523	SALDIVAR, RICHARD C	6/19/2015	\$ 140.00
983524	SANTANDER, JULIA	6/19/2015	\$ 140.00
983525	SANTOS, TEODORE J	6/19/2015	\$ 600.00
983526	SAWYER, MICHAEL J.	6/19/2015	\$ 165.00
983527	SHAUGHNESSY, EDWARD F	6/19/2015	\$ 460.00
983528	SHAW III, WILLIAM H	6/19/2015	\$ 680.00
983529	SHEFFIELD, SHAWN D	6/19/2015	\$ 2,720.00
983530	SHERMAN, KIRK	6/19/2015	\$ 780.00
983531	SIMMONS, GREGORY	6/19/2015	\$ 725.00
983532	SIMPSON, KYLE C	6/19/2015	\$ 200.00
983533	SOUZA, LAWRENCE J	6/19/2015	\$ 300.00
983534	SOWELL, SCOTT A	6/19/2015	\$ 310.00
983535	STENBERG, JOE	6/19/2015	\$ 140.00
983536	STRICKLAND, AMANDA	6/19/2015	\$ 490.00
983537	STRYKER, KEVIN BRADLEY	6/19/2015	\$ 140.00
983538	SULLIVAN, JEANETTE BURNEY	6/19/2015	\$ 140.00
983539	TARVER, WALLACE P.	6/19/2015	\$ 800.00
983540	THOMAS, DAVID N	6/19/2015	\$ 450.00
983541	TOCCI, JAMES V	6/19/2015	\$ 400.00
983542	TREVINO, RAUL V	6/19/2015	\$ 2,212.50
983543	URETSKY, GERALD ANTHONY	6/19/2015	\$ 2,106.52
983544	VALDES, VICTOR M.	6/19/2015	\$ 740.90
983545	VALE JR, RAYMOND J.	6/19/2015	\$ 400.00
983546	VALENZUELA, CATHERINE M	6/19/2015	\$ 280.00
983547	VALICEK, MICHAEL D.	6/19/2015	\$ 380.00
983548	VAN NESS, JESSE	6/19/2015	\$ 300.00
983549	VIDAL, NORMA J	6/19/2015	\$ 140.00
983550	WARD, ROBBIE L	6/19/2015	\$ 200.00
983551	WHITE, MARSHALL D	6/19/2015	\$ 680.00
983552	WIEDERMANN, LIBBY LYNN	6/19/2015	\$ 50.00
983553	WILHELM, AMANDA	6/19/2015	\$ 1,045.00
983554	WINGET-HERNANDEZ, LAURA	6/19/2015	\$ 300.00
983555	WOLF, WARREN ALAN	6/19/2015	\$ 400.00
983556	YOUNG, WAYNE	6/19/2015	\$ 1,440.00
983557	ZAMORA, MICHAEL R	6/19/2015	\$ 720.00
983558	ZARKA, JENNIFER A	6/19/2015	\$ 140.00
983559	ZEPEDA, RODOLFO	6/19/2015	\$ 600.00
983560	ACUNA-URESTI, YOLANDA	6/19/2015	\$ 256.84
983561	ALLEN, SETH	6/19/2015	\$ 420.81

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983562	BELTRAN, ROXANNE	6/19/2015	\$ 420.81
983563	BYRD, BRITTANY	6/19/2015	\$ 69.42
983564	CALLANEN, JACQUELYN	6/19/2015	\$ 474.29
983565	CARRILLO, MIRANDA	6/19/2015	\$ 106.78
983566	CERNA, SCARLETT	6/19/2015	\$ 50.96
983567	CHAMBERS, BRADLEY	6/19/2015	\$ 838.64
983568	CROCKETT, GINA	6/19/2015	\$ 6.44
983569	DAVIS, KAREN E	6/19/2015	\$ 208.00
983570	DELGADO, GLORIA G.	6/19/2015	\$ 199.36
983571	DIAZ-GARCIA, SYLVIA	6/19/2015	\$ 133.60
983572	EVANS, SAMANTHA	6/19/2015	\$ 80.64
983573	GONZALEZ, MIGUEL	6/19/2015	\$ 153.00
983574	GORHAM, REBECCA	6/19/2015	\$ 25.69
983575	HESS, MERRY CHRISTINA	6/19/2015	\$ 49.28
983576	HUERTA, JAMES	6/19/2015	\$ 13.71
983577	LEAL III, MANUEL	6/19/2015	\$ 187.60
983578	LOPEZ, DIANE M	6/19/2015	\$ 34.16
983579	MARTINEZ, ISIDRO	6/19/2015	\$ 54.88
983580	MCDEVITT, ELIZABETH	6/19/2015	\$ 58.67
983581	MONTANA, STACY	6/19/2015	\$ 109.20
983582	MYERS, MALLORY	6/19/2015	\$ 126.69
983583	NEVIL, JOSEPH	6/19/2015	\$ 347.88
983584	OVIDO, ELIZABETH	6/19/2015	\$ 148.00
983585	PACHECO, CRYSTAL	6/19/2015	\$ 55.75
983586	PATINO, EDDIE G	6/19/2015	\$ 152.00
983587	PENA, OSCAR	6/19/2015	\$ 111.14
983588	PORTUGAL, MELISSA	6/19/2015	\$ 310.70
983589	QUINONES, LOUIS	6/19/2015	\$ 157.95
983590	RICKHOFF, GERARD	6/19/2015	\$ 1,033.70
983591	RODRIGUEZ, ROBERT	6/19/2015	\$ 36.96
983592	SAUCEDA, CARLOS	6/19/2015	\$ 61.04
983593	SHOEMAKER, MIROSLAVA	6/19/2015	\$ 33.60
983594	SPELLER, NELDA	6/19/2015	\$ 483.76
983595	TATUM, KELVIN	6/19/2015	\$ 202.02
983596	TEJEDA, RUBEN C.	6/19/2015	\$ 1,253.80
983597	TORRES, PATRICIA C	6/19/2015	\$ 441.52
983598	TOVAR, SANDRA	6/19/2015	\$ 420.81
983599	TREMBLAY, CHRISTINE	6/19/2015	\$ 10.08
983600	VELASQUEZ, CATARINA	6/19/2015	\$ 148.96
983601	VILLARREAL, MICHAEL	6/19/2015	\$ 96.15
983602	WALLACE, EDWARD	6/19/2015	\$ 439.00
983603	CSP PROPERTIES INC	6/19/2015	\$ 5.00
983604	CSP PROPERTIES INC	6/19/2015	\$ 5.00
983605	CSP PROPERTIES INC	6/19/2015	\$ 5.00
983606	COSMOPOLITAN APARTMENTS	6/19/2015	\$ 40.00
983607	REFUGIO COUNTY	6/19/2015	\$ 45.00
983608	GERARD RICKHOFF, COUNTY CLERK	6/19/2015	\$ 530.00
983609	A & D TESTS INC	6/19/2015	\$ 135.00
983610	A-1 FIRE & SAFETY	6/19/2015	\$ 57.50
983611	ABC PEST CONTROL OF SA INC	6/19/2015	\$ 180.00
983612	ACCURATE PEST CONTROL	6/19/2015	\$ 600.00
983613	AIRPORT EXPRESS	6/19/2015	\$ 18.00
983614	ALADDIN ENVIRONMENTAL LLC	6/19/2015	\$ 2,055.00
983615	ALAMO COMMUNITY COLLEGE DIST	6/19/2015	\$ 20.00
983616	ALAMO IRON WORKS	6/19/2015	\$ 56.80
983617	ALBERT URESTI, MPA	6/19/2015	\$ 1,500.00
983618	ALDERSON & ASSOCIATES, INC.	6/19/2015	\$ 7,910.00
983619	ALL AMERICAN PEST CONTROL	6/19/2015	\$ 315.00
983620	ALLIED FIRE PROTECTION SA LP	6/19/2015	\$ 1,730.00
983621	AMERCARE PRODUCTS INC	6/19/2015	\$ 4,559.06

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983622	ANDRE, DWAN	6/19/2015	\$ 100.00
983623	ANGER SOLUTIONS	6/19/2015	\$ 540.00
983624	APF FBO DEPENDABLE BUSINESS	6/19/2015	\$ 962.58
983625	ARC POINT LABS OF SA & AUSTIN	6/19/2015	\$ 500.00
983626	ARCHITECTURA SA INC	6/19/2015	\$ 22,390.10
983627	AT&T MOBILITY NATIONAL ACCOUNT	6/19/2015	\$ 80,845.82
983628	AUSTIN DISTRIBUTING	6/19/2015	\$ 93.10
983629	BEACH, CORNELIA C	6/19/2015	\$ 600.00
983630	BENAVIDES, JOHN A	6/19/2015	\$ 300.00
983631	BEST BUY BUSINESS ADVANTAGE	6/19/2015	\$ 4,221.13
983632	BEXAR CO COMM SUPV & CORREC	6/19/2015	\$ 555.04
983633	BEXAR CO COMM SUPV & CORREC	6/19/2015	\$ 623.36
983634	BEXAR CO COMM SUPV & CORREC	6/19/2015	\$ 674.23
983635	BI INCORPORATED	6/19/2015	\$ 819.50
983636	BIBLIOLABS LLC	6/19/2015	\$ 15,000.00
983637	BILINGUAL COMM CONSULTANTS	6/19/2015	\$ 3,640.00
983638	BREACHING TECHNOLOGIES, INC.	6/19/2015	\$ 4,458.00
983639	BROWNELLS, INC.	6/19/2015	\$ 1,073.35
983640	CADAVID, MICHAEL	6/19/2015	\$ 125.00
983641	CANON-FINANCIAL SERVICES	6/19/2015	\$ 13,157.20
983642	CAPITAL EXCAVATION COMPANY	6/19/2015	\$ 273,769.29
983643	CENTER FOR FAMILY RELATIONS	6/19/2015	\$ 1,902.70
983644	CINTAS CORPORATION	6/19/2015	\$ 121.85
983645	CMI, INC.	6/19/2015	\$ 695.00
983646	COMAL ISD	6/19/2015	\$ 1,005.12
983647	COMMONWEALTH COMPUTER COMPANY	6/19/2015	\$ 29,859.87
983648	COMMUNITIES IN SCHOOLS	6/19/2015	\$ 31,607.00
983649	CONSOLIDATED OFFICE SYSTEMS	6/19/2015	\$ 2,380.56
983650	CONTINENTAL BATTERY	6/19/2015	\$ 65.36
983651	COOPER EQUIPMENT CO	6/19/2015	\$ 1,442.12
983652	COPELAND CONTRACTING COMPANY	6/19/2015	\$ 37,505.00
983653	CORR MGMT INST OF TEXAS	6/19/2015	\$ 705.00
983654	COSTCO WHOLESALE CORPORATION	6/19/2015	\$ 55.00
983655	CPS ENERGY	6/19/2015	\$ 603,152.04
983656	DC GROUP INC	6/19/2015	\$ 782.50
983657	DE LA GARZA FENCE & SUPL CO	6/19/2015	\$ 6,662.00
983658	DEER OAKS MENTAL HEALTH	6/19/2015	\$ 23.80
983659	DELL MARKETING, LP	6/19/2015	\$ 68.76
983660	DEPT OF INFORMATION RESOURCES	6/19/2015	\$ 25,360.81
983661	DETENTION HEALTH CARE SERVICES	6/19/2015	\$ 2,145.00
983662	DISTRICT 11 TCAAA	6/19/2015	\$ 250.00
983663	DIXIE FLAG MFG CO	6/19/2015	\$ 526.00
983664	DLS DETENTION LOCK & EQUIPMENT	6/19/2015	\$ 9,110.98
983665	DODD ANIMAL HOSPITAL INC	6/19/2015	\$ 2,057.52
983666	EAN HOLDINGS, LLC	6/19/2015	\$ 542.00
983667	EAST CENTRAL ISD	6/19/2015	\$ 4,228.75
983668	EDGEWOOD ISD	6/19/2015	\$ 416.66
983669	EL CARMEN CATHOLIC CHURCH	6/19/2015	\$ 2,106.79
983670	EOS ENVIRONMENTAL	6/19/2015	\$ 950.00
983671	FAMILY EVALUATION ASSOCIATES	6/19/2015	\$ 600.00
983672	FAMILY SERVICE ASSOC OF SA INC	6/19/2015	\$ 4,053.60
983673	FEDEX	6/19/2015	\$ 5.92
983674	FERRELLGAS	6/19/2015	\$ 45.00
983675	FLUID-AIRE DYNAMICS	6/19/2015	\$ 361.45
983676	FLYNN, WILLIAM	6/19/2015	\$ 1,125.00
983677	FRENCH ELLISON TRUCK CENTER	6/19/2015	\$ 8,067.28
983678	GALLS LLC	6/19/2015	\$ 320.00
983679	GLOBALSCOPE COMMUNICATIONS	6/19/2015	\$ 1,360.00
983680	GRAINGER INC	6/19/2015	\$ 6,407.39
983681	GREATER SA TRANSPORTATION CO	6/19/2015	\$ 24.55

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
983682	GULF COAST PAPER COMPANY, INC	6/19/2015	\$ 12,485.46
983683	HAMPTON INN & SUITES	6/19/2015	\$ 125.35
983684	HARLANDALE ISD	6/19/2015	\$ 112.83
983685	HAVEN FOR HOPE OF BEXAR COUNTY	6/19/2015	\$ 55,555.54
983686	HAZELDEN	6/19/2015	\$ 539.28
983687	HB'S	6/19/2015	\$ 122.80
983688	HEAT SAFETY EQUIPMENT, LLC.	6/19/2015	\$ 353.63
983689	HESELBEIN TIRE SOUTHWEST	6/19/2015	\$ 1,434.00
983690	HOANG, BICH NGA THI ANN	6/19/2015	\$ 125.00
983691	HOME DEPOT CREDIT SERVICE	6/19/2015	\$ 4,079.05
983692	HOUSTON WEE CARE SHELTER INC	6/19/2015	\$ 4,591.41
983693	ICSOLUTIONS	6/19/2015	\$ 1,168.20
983694	JAMA, DADIRI YUSSUF	6/19/2015	\$ 750.00
983695	JIMMY JOHNS GOURMET SANDWICHES	6/19/2015	\$ 191.32
983696	JUDSON INDEPENDENT SCHOOL	6/19/2015	\$ 8,175.62
983697	LA BARCA DE JAILSCO MEXICAN	6/19/2015	\$ 315.00
983698	LANGUAGE LINE SERVICES	6/19/2015	\$ 457.65
983699	LEXIS NEXIS	6/19/2015	\$ 186.00
983700	LEXIS-NEXIS	6/19/2015	\$ 2,832.00
983701	MATERA PAPER COMPANY, INC	6/19/2015	\$ 486.98
983702	MISSION RESTAURANT SUPPLY	6/19/2015	\$ 139.95
983703	MM CONSTRUCTION & STRUCTURAL	6/19/2015	\$ 22,912.50
983704	MOORE SUPPLY CO	6/19/2015	\$ 925.26
983705	MORRISON SUPPLY COMPANY	6/19/2015	\$ 66.24
983706	MSC INDUSTRIAL SUPPLY COMPANY	6/19/2015	\$ 494.70
983707	MY LAWN SERVICES	6/19/2015	\$ 250.00
983708	MYBINDING.COM	6/19/2015	\$ 401.60
983709	NATIONAL ASSOCIATION OF LEGAL	6/19/2015	\$ 125.00
983710	NEC CORPORATION OF AMERICA	6/19/2015	\$ 15,720.52
983711	NORTHEAST ISD	6/19/2015	\$ 4,474.83
983712	NORTHSIDE ISD	6/19/2015	\$ 16,113.97
983713	OZARKA DRINKING WATER CO	6/19/2015	\$ 214.35
983714	PEST MANAGEMENT INC.	6/19/2015	\$ 875.00
983715	PPG ARCHITECTURAL FINISHES INC	6/19/2015	\$ 1,393.50
983716	PRECISION DELTA CORP	6/19/2015	\$ 4,540.00
983717	PREMIER BIOTECH INC	6/19/2015	\$ 509.00
983718	PUBLIC AGENCY TRAINING COUNCIL	6/19/2015	\$ 590.00
983719	PURE AIR FILTER TX INC	6/19/2015	\$ 5,760.40
983720	R.E.C. INDUSTIRAL INC	6/19/2015	\$ 185,867.50
983721	RANGER SHREDDING	6/19/2015	\$ 1,325.00
983722	RDO EQUIPMENT COMPANY	6/19/2015	\$ 298.99
983723	RECOVERY HEALTHCARE GROUP	6/19/2015	\$ 50.00
983724	REDWOOD TOXICOLOGY LABORATORY	6/19/2015	\$ 400.00
983725	REGAL PLASTIC SUPPLY COMPANY	6/19/2015	\$ 185.00
983726	RITE OF PASSAGE INC	6/19/2015	\$ 17,360.00
983727	ROBALIN-POMAR, CLAUDIA	6/19/2015	\$ 500.00
983728	RODZINA INDUSTRIES INC	6/19/2015	\$ 87.90
983729	ROY MAAS' YOUTH ALTERNATIVES	6/19/2015	\$ 15,750.00
983730	SA BAR ASSOCIATION	6/19/2015	\$ 125.00
983731	SA EXPRESS NEWS	6/19/2015	\$ 48.00
983732	SA INDEPENDENT SCHOOL DISTRICT	6/19/2015	\$ 738.09
983733	SAFEWARE INC	6/19/2015	\$ 22,846.87
983734	SAN ANTONIO POSITIVE	6/19/2015	\$ 100.00
983735	SAN ANTONIO STATE HOSPITAL	6/19/2015	\$ 3,000.00
983736	SAN ANTONIO WATER SYSTEMS	6/19/2015	\$ 230,599.44
983737	SANTA ROSA HEALTH CARE	6/19/2015	\$ 250.00
983738	SECURE CONTROL SYSTEMS INC	6/19/2015	\$ 1,000.00
983739	SHELTON PRESORT INC	6/19/2015	\$ 8,147.29
983740	SIRCHIE FINGER PRINT LABS	6/19/2015	\$ 170.88
983741	SKYLINE EQUIPMENT INC	6/19/2015	\$ 125.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
983742	DARWIN GLOBAL, LLC	6/19/2015	\$ 995.00
983743	SOMERSET ISD	6/19/2015	\$ 4,347.82
983744	SOUTH SAN ISD	6/19/2015	\$ 54.00
983745	SOUTHSIDE ISD	6/19/2015	\$ 6,318.63
983746	SOUTHSIDE NEUROLOGY PA	6/19/2015	\$ 2,987.00
983747	SOUTHWEST COMMUNITY OUTREACH	6/19/2015	\$ 635.35
983748	SWE, INC.	6/19/2015	\$ 5,879.00
983749	SOUTHWEST ISD	6/19/2015	\$ 8,339.91
983750	SOUTHWEST PREPATORY SCHOOL	6/19/2015	\$ 156.50
983751	ST MARY'S UNIVERSITY	6/19/2015	\$ 21.95
983752	STALKER RADAR	6/19/2015	\$ 4,019.00
983753	STAMPEDE SOLUTIONS	6/19/2015	\$ 2,633.00
983754	TEEX	6/19/2015	\$ 48.00
983755	TEXAS ELECTRONIC SYSTEM	6/19/2015	\$ 1,520.00
983756	TEXAS JUVENILE JUSTICE DEPT	6/19/2015	\$ 600.00
983757	TEXAS MUNICIPAL LEAGUE	6/19/2015	\$ 300.00
983758	TEXAS STATE LIBRARY & ARCHIVES	6/19/2015	\$ 900.00
983759	TEXAS STATE UNIV-SAN MARCOS	6/19/2015	\$ 150.00
983760	THE CLUBHOUSE	6/19/2015	\$ 1,814.10
983761	THE HART BEAT	6/19/2015	\$ 800.00
983762	TIGER DIRECT INC	6/19/2015	\$ 50.95
983763	TIME WARNER CABLE SAN ANTONIO	6/19/2015	\$ 703.96
983764	TORMAX TECHNOLOGIES INC	6/19/2015	\$ 740.36
983765	TOSHIBA	6/19/2015	\$ 436.08
983766	TOSHIBA OCS	6/19/2015	\$ 5,112.60
983767	TMS SOUTH-TOTAL MAINTENANCE	6/19/2015	\$ 1,222.10
983768	TW TELECOM HOLDING, INC	6/19/2015	\$ 39,908.05
983769	TYCO INTEGRATED SECURITY	6/19/2015	\$ 718.36
983770	ULINE INC	6/19/2015	\$ 2,295.93
983771	ULINE INC	6/19/2015	\$ 101.08
983772	UNIV OF THE INCARNATE WORD	6/19/2015	\$ 5.00
983773	UNIVERSITY HEALTH SYSTEM	6/19/2015	\$ 2,370.00
983774	US POSTAL SERVICE	6/19/2015	\$ 16,783.35
983775	US POSTMASTER	6/19/2015	\$ 254.81
983776	US POSTMASTER	6/19/2015	\$ 16,403.11
983777	UTHSCSA	6/19/2015	\$ 4,580.00
983778	VERIZON WIRELESS	6/19/2015	\$ 26,453.16
983779	VERTEX FINANCIAL	6/19/2015	\$ 3,674.25
983780	VIA METROPOLITAN TRANSIT	6/19/2015	\$ 171.07
983781	VICTORIA COUNTY	6/19/2015	\$ 8,680.00
983782	VULCAN MATERIALS COMPANY	6/19/2015	\$ 10,822.28
983783	WARD, LISA	6/19/2015	\$ 84.00
983784	WEISSLER O.D., THOMAS E	6/19/2015	\$ 183.00
983785	WEST TEXAS GAS INC	6/19/2015	\$ 22.51
983786	WILLY B'S	6/19/2015	\$ 337.06
983787	WORLDWIDE LANGUAGES & COMM LLC	6/19/2015	\$ 800.00
983788	XPRESS SIGNS	6/19/2015	\$ 1,335.00
			<b>\$ 2,243,589.48</b>

<b>EFT PAYMENTS FOR: 06/19/2015</b>
-------------------------------------

61915001	ACEVEDO, ROCHELLE	6/19/2015	\$ 300.00
61915002	ADAMS, EDWARD H	6/19/2015	\$ 580.00
61915003	ALEMAN, RAYMUNDO	6/19/2015	\$ 100.00
61915004	AMBROSINO JR, ROBERTO	6/19/2015	\$ 363.52
61915005	ANDERS III, JAMES B	6/19/2015	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61915006	ANDREWS, JOCELYN C	6/19/2015	\$ 350.00
61915007	BAIN JR, CECIL W	6/19/2015	\$ 300.00
61915008	BARNETT, BYRON E.	6/19/2015	\$ 854.64
61915009	BASKETTE, WILLIAM L.	6/19/2015	\$ 675.00
61915010	BLAKE, ANGELA LUTHI	6/19/2015	\$ 590.00
61915011	BLOMSTER, JEANNE L.	6/19/2015	\$ 140.00
61915012	BOCQUIN, KAREN	6/19/2015	\$ 140.00
61915013	BOHAC, JOSEPH K	6/19/2015	\$ 200.00
61915014	BOYD, FRANKIE GENEVA	6/19/2015	\$ 280.00
61915015	BRADNEY, SCOTT	6/19/2015	\$ 640.16
61915016	CASTILLO, DAVID	6/19/2015	\$ 350.00
61915017	CHAIRES, ALBERTO	6/19/2015	\$ 238.00
61915018	CHRISTIAN, MLISS	6/19/2015	\$ 150.00
61915019	COLLINS, DAVID M	6/19/2015	\$ 100.00
61915020	COLTON, ANTHONY	6/19/2015	\$ 215.00
61915021	CORONADO, TODD GIL	6/19/2015	\$ 300.00
61915022	COSGROVE, RONALD B.	6/19/2015	\$ 600.00
61915023	DAVIS, SHEY	6/19/2015	\$ 250.00
61915024	DELANO JR., WILLIAM G.	6/19/2015	\$ 140.00
61915025	DIAZ, DOROTHY FLAGG	6/19/2015	\$ 100.00
61915026	DITTMAN, ROBERT	6/19/2015	\$ 100.00
61915027	EDELMAN, ANDREW H	6/19/2015	\$ 190.00
61915028	ENGELKE, STEVEN KEITH	6/19/2015	\$ 1,280.00
61915029	ESTORGA, JESSICA A	6/19/2015	\$ 200.00
61915030	FROELICH, ANDREW C	6/19/2015	\$ 780.00
61915031	GAONA, ROBERT	6/19/2015	\$ 525.00
61915032	GARCIA, JULIA	6/19/2015	\$ 915.00
61915033	GARZA JR, HECTOR R	6/19/2015	\$ 300.00
61915034	GARZA, CECILIA	6/19/2015	\$ 819.48
61915035	GOMEZ, VICTOR R.	6/19/2015	\$ 390.00
61915036	GONZALEZ, JESSICA A	6/19/2015	\$ 280.00
61915037	GONZALEZ, ROSA MARIA	6/19/2015	\$ 194.48
61915038	GREENE, REED	6/19/2015	\$ 140.00
61915039	GUINN, GAMMON	6/19/2015	\$ 340.00
61915040	HANSON, KRISTIN	6/19/2015	\$ 325.00
61915041	HARGROVE, CLAIRE	6/19/2015	\$ 270.00
61915042	HARKIEWICZ, STEVEN N	6/19/2015	\$ 2,140.00
61915043	HENRICKSEN, CHRISTIAN	6/19/2015	\$ 540.00
61915044	HICKS, BOB M	6/19/2015	\$ 817.50
61915045	HICKS, JUNIUS F	6/19/2015	\$ 140.00
61915046	HILL, DALE L.	6/19/2015	\$ 2,550.00
61915047	HILLE, THOMAS F	6/19/2015	\$ 390.00
61915048	HORTICK, CHRISTINE	6/19/2015	\$ 445.00
61915049	HUFF, C WAYNE	6/19/2015	\$ 2,600.00
61915050	HUFF, YOLANDA T	6/19/2015	\$ 175.00
61915051	HUGHES, ANTHONY M	6/19/2015	\$ 265.00
61915052	HUNT, JAMES KENDALL	6/19/2015	\$ 140.00
61915053	JENNINGS, JEAN	6/19/2015	\$ 25.00
61915054	JUSTICE, SALLY	6/19/2015	\$ 781.44
61915055	KELL, ORLANDO	6/19/2015	\$ 300.00
61915056	KELLY, KELLY WRIGHT	6/19/2015	\$ 140.00
61915057	KOBS, ADAM LAKE	6/19/2015	\$ 2,524.00
61915058	LAHOOD, ADAM MICHAEL	6/19/2015	\$ 140.00
61915059	LESNIAK, MELISSA	6/19/2015	\$ 330.00
61915060	LEVENSTEIN, BRENDA LOUISE	6/19/2015	\$ 1,135.00
61915061	LOCK, JEB D	6/19/2015	\$ 500.00
61915062	LOPEZ, RAY	6/19/2015	\$ 575.00
61915063	LOWE, ALLEN K	6/19/2015	\$ 680.00
61915064	MAYFIELD, GEOFFERY R	6/19/2015	\$ 810.00
61915065	MCNEIL, LAIRD H	6/19/2015	\$ 100.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61915066	MIDDLETON, SUNNY	6/19/2015	\$ 560.00
61915067	MOLINA, RICHARD TIM	6/19/2015	\$ 140.00
61915068	MONTOYA JR., ISIDRO	6/19/2015	\$ 280.00
61915069	MORALES-PADIA, TRISHA MARIE	6/19/2015	\$ 140.00
61915070	MORENO, DENNIS L	6/19/2015	\$ 850.00
61915071	MORGAN, M. FAYE	6/19/2015	\$ 819.62
61915072	NOBLE, SUE	6/19/2015	\$ 765.00
61915073	ORBELO, WILLIAM M	6/19/2015	\$ 420.00
61915074	PARKER, DEBRA L	6/19/2015	\$ 1,385.00
61915075	PATE JR, ROBERT C	6/19/2015	\$ 350.00
61915076	PATTERSON, JULIE BRAY	6/19/2015	\$ 750.00
61915077	PAYNE, GLENN	6/19/2015	\$ 200.00
61915078	PENA, JENNIFER	6/19/2015	\$ 470.00
61915079	PEPLINSKI, JAMES B	6/19/2015	\$ 1,350.00
61915080	PEREZ, JOHN GILBERT	6/19/2015	\$ 280.00
61915081	PEREZ, LINDA IRENE	6/19/2015	\$ 140.00
61915082	PEREZ, PHILIP A	6/19/2015	\$ 200.00
61915083	PERKINS, AMY EUBANKS	6/19/2015	\$ 1,080.00
61915084	RAMOS, FERNANDO	6/19/2015	\$ 280.00
61915085	RICHARDSON, JOEL G	6/19/2015	\$ 1,465.00
61915086	ROBERSON, JACLYN Y	6/19/2015	\$ 700.00
61915087	ROBLES, BEATRICE G	6/19/2015	\$ 50.00
61915088	ROJAS, AIDA R	6/19/2015	\$ 450.00
61915089	SALAZAR, MARIA	6/19/2015	\$ 775.00
61915090	SAREEN, ISHAN	6/19/2015	\$ 300.00
61915091	SHELLER, TERESA RACHEL	6/19/2015	\$ 140.00
61915092	SEBASTIAN, LELAND A.	6/19/2015	\$ 140.00
61915093	SETTLE, ELIZABETH A.	6/19/2015	\$ 1,029.20
61915094	SHIRAZI, KURUSH AARON	6/19/2015	\$ 140.00
61915095	SIMS, SONJA D	6/19/2015	\$ 2,705.00
61915096	SLIMANE, NATHAN W	6/19/2015	\$ 620.00
61915097	SMITH, ANN MARIE	6/19/2015	\$ 150.00
61915098	THORN, SHARON C	6/19/2015	\$ 625.00
61915099	TREVINO, MARIO A	6/19/2015	\$ 1,400.00
61915100	UZOMBA, GRACE M	6/19/2015	\$ 650.00
61915101	VALDEZ JR., JERRY	6/19/2015	\$ 400.00
61915102	VARGAS, ROBERTO S.	6/19/2015	\$ 900.00
61915103	WALKER, TIMOTHY D	6/19/2015	\$ 140.00
61915104	WALTERS, DEEPALI MEENU	6/19/2015	\$ 240.00
61915105	WEBB, JENNIFER	6/19/2015	\$ 120.00
61915106	WHITE, JEROME	6/19/2015	\$ 305.00
61915107	WILKE, STEPHANIE H	6/19/2015	\$ 400.00
61915108	WILLINGHAM, GEORGE L	6/19/2015	\$ 1,120.00
61915109	WILLIS, DAVID L.	6/19/2015	\$ 175.00
61915110	WILLIS, KEVIN	6/19/2015	\$ 100.00
61915111	WOOD III, BERTRAM O.	6/19/2015	\$ 120.00
61915112	WOODARD, DAVID ANDRE	6/19/2015	\$ 140.00
61915113	YOUNG, JOHN P.	6/19/2015	\$ 440.00
61915114	ZAMORA, LAUREN D	6/19/2015	\$ 589.41
61915115	4M YOUTH SERVICES INC	6/19/2015	\$ 21,000.00
61915116	AFFORDABLE CUSTODIAL SUPPLIES	6/19/2015	\$ 1,998.40
61915117	ALAN SESSIONS LIMITED INC	6/19/2015	\$ 1,100.00
61915118	ALONZO PEST CONTROL	6/19/2015	\$ 100.00
61915119	ARAMARK CORRECTIONAL SERVICES	6/19/2015	\$ 71,132.54
61915120	CDW GOVERNMENT, LLC.	6/19/2015	\$ 253.85
61915121	DC DISTRIBUTING	6/19/2015	\$ 9,478.55
61915122	GRANDE TRUCK CENTER INC	6/19/2015	\$ 2,026.52
61915123	HOSPITAL KLEAN OF TEXAS, INC	6/19/2015	\$ 92,684.40
61915124	IN MOTION INVESTIGATION	6/19/2015	\$ 816.10
61915125	MUSTANG EQUIPMENT	6/19/2015	\$ 626.29

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/23/2015**  
**DISBURSEMENTS FOR: 06/19/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
61915126	NEWBERRY, ALENA	6/19/2015 \$	1,395.00
61915127	O'REILLY AUTO PARTS	6/19/2015 \$	936.05
61915128	OFFICE DEPOT INC	6/19/2015 \$	6,637.77
61915129	PLAY SERVICES INC	6/19/2015 \$	4,250.00
61915130	R INSTALL COMPANY	6/19/2015 \$	1,250.00
61915131	RIOS, MARIANA	6/19/2015 \$	3,000.00
61915132	SAFETY SUPPLY, INC	6/19/2015 \$	25,224.16
61915133	SMC CONTRACTORS INC	6/19/2015 \$	167,426.07
61915134	TABB TEXTILE COMPANY, INC.	6/19/2015 \$	4,625.00
61915135	THE GEO GROUP INC	6/19/2015 \$	36,449.68
61915136	THOMSON-WEST	6/19/2015 \$	2,288.79
61915137	TRANE COMPANY	6/19/2015 \$	22,101.00
61915138	TURNING POINT CHILDREN	6/19/2015 \$	9,182.82
61915139	VOICE & DATA NETWORKS INC	6/19/2015 \$	725.00
61915140	WASTE MANAGEMENT OF TEXAS INC	6/19/2015 \$	147.31
61915141	XEROX CORPORATION	6/19/2015 \$	1,419.48
			<u>\$548,911.23</u>
	<b>GRAND TOTAL</b>		<u><u>\$2,792,500.71</u></u>