

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/07/2015
DISBURSEMENTS FOR: 06/26/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/26/2015			
984208	ACEVEDO, PAUL R.	6/26/2015	\$ 140.00
984209	ALLEN, MATTHEW THOMAS	6/26/2015	\$ 820.00
984210	ARCE, CHRISTOPHER	6/26/2015	\$ 140.00
984211	ASHBAUGH, DIRK	6/26/2015	\$ 140.00
984212	BAKER, KENNETH	6/26/2015	\$ 400.00
984213	BAUGH, GEORGE W.	6/26/2015	\$ 1,041.16
984214	BELIVEAU, MICHAEL	6/26/2015	\$ 540.00
984215	BELL, KENNETH	6/26/2015	\$ 140.00
984216	BENAVIDES, ALMA	6/26/2015	\$ 645.00
984217	BENAVIDES, MARK H	6/26/2015	\$ 100.00
984218	BENAVIDES, MICHAEL H	6/26/2015	\$ 280.00
984219	BOMBENGER, MARK J	6/26/2015	\$ 300.00
984220	BOYER, RYAN	6/26/2015	\$ 330.00
984221	BRANNAN, QUIENCY	6/26/2015	\$ 50.00
984222	BRIONES, RICARDO	6/26/2015	\$ 140.00
984223	BROOKS, WILLIAM A	6/26/2015	\$ 280.00
984224	BURCHARD, BROCK S	6/26/2015	\$ 305.00
984225	BUTLER III, MILTON C.	6/26/2015	\$ 585.00
984226	CACERES, VIVIAN	6/26/2015	\$ 420.00
984227	CADENA, IRENE VELA	6/26/2015	\$ 725.00
984228	CALDAROLA, GAYLE	6/26/2015	\$ 1,140.00
984229	CORBY, KAREN L	6/26/2015	\$ 855.00
984230	DARLING, MARK	6/26/2015	\$ 2,000.00
984231	DAVIS, JOHN F.	6/26/2015	\$ 1,900.00
984232	DELAVAN, MARY KAY	6/26/2015	\$ 1,219.92
984233	DEVEAU, PATRICIA BLASCHKE	6/26/2015	\$ 800.00
984234	DOMINGUEZ, ABEL	6/26/2015	\$ 305.00
984235	DOMINGUEZ, DANTE ELI	6/26/2015	\$ 100.00
984236	DWIGANS, JAMES L	6/26/2015	\$ 685.00
984237	EAKLE, JOANNE	6/26/2015	\$ 50.00
984238	FINCH, MATTHEW L	6/26/2015	\$ 620.00
984239	FISCHER, JONATHAN DANE	6/26/2015	\$ 140.00
984240	FLORES, EDUARDO	6/26/2015	\$ 280.00
984241	FREINER, EDWARD	6/26/2015	\$ 140.00
984242	GADDIS, HOWARD	6/26/2015	\$ 250.00
984243	GARCIA, JAVIER M.	6/26/2015	\$ 140.00
984244	GARCIA, M THERESA	6/26/2015	\$ 770.00
984245	GEORGE, DYLAN	6/26/2015	\$ 665.00
984246	GOLD, CHARLES E	6/26/2015	\$ 200.00
984247	GRANADOS, MICHAEL DAVID	6/26/2015	\$ 500.00
984248	GRAUL JR, ROBERT L	6/26/2015	\$ 40.00
984249	GUERRERO, MONICA ELAINE	6/26/2015	\$ 3,412.50
984250	GULLER, SCOTT	6/26/2015	\$ 1,025.00
984251	HABY, MARK P	6/26/2015	\$ 400.00
984252	HAJEK III, ANTON PAUL	6/26/2015	\$ 140.00
984253	HERNANDEZ III, MIGUEL A.	6/26/2015	\$ 225.00
984254	HERNANDEZ, FLAVIO	6/26/2015	\$ 140.00
984255	HERNANDEZ, OSCAR	6/26/2015	\$ 140.00
984256	HICKS, ANDREW K	6/26/2015	\$ 1,080.00
984257	HILL, G SCOTT	6/26/2015	\$ 330.00
984258	HITCHINGS, BARRY	6/26/2015	\$ 165.00
984259	HOWARD, JULIE	6/26/2015	\$ 140.00
984260	JOHNSON, KERBY	6/26/2015	\$ 100.00
984261	KAPPMAYER, DOUGLAS J	6/26/2015	\$ 300.00
984262	KARL, ERIC	6/26/2015	\$ 140.00
984263	KEILER, WILLIAM G	6/26/2015	\$ 761.20

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
984264	KIMBROUGH, BRIAN C.	6/26/2015	\$ 175.00
984265	KIRKWOOD, MARKES E	6/26/2015	\$ 855.00
984266	KNOWLES, BRENDA LEE	6/26/2015	\$ 475.00
984267	KRAMER, SUZANNE	6/26/2015	\$ 305.00
984268	LEE, HEE KYU	6/26/2015	\$ 405.00
984269	LEGARRETA, VERONICA I	6/26/2015	\$ 140.00
984270	LEOPOLD, THOMAS C	6/26/2015	\$ 280.00
984271	LLANAS, MAUREEN K	6/26/2015	\$ 425.00
984272	LONGAKER, KENTON DEEM	6/26/2015	\$ 140.00
984273	LOPEZ, CARLOS	6/26/2015	\$ 470.00
984274	LOPEZ, JESUS R.	6/26/2015	\$ 280.00
984275	LOXSOM, ANDREW J	6/26/2015	\$ 990.00
984276	LUNA, LETICIA ANN	6/26/2015	\$ 280.00
984277	MAMORI PLLC, R AMIR	6/26/2015	\$ 280.00
984278	MARTINEZ, BERNAL LUZ	6/26/2015	\$ 50.00
984279	MARTINEZ, JEFFREY	6/26/2015	\$ 450.00
984280	MARTINI, MANDI	6/26/2015	\$ 75.00
984281	MCCRUM, SCOTT	6/26/2015	\$ 190.00
984282	MCGINNIS, KELLY	6/26/2015	\$ 165.00
984283	MCKAY, MARK JOHN	6/26/2015	\$ 750.00
984284	MEHLER, DANIEL	6/26/2015	\$ 280.00
984285	MEYRAT, JAMES	6/26/2015	\$ 920.00
984286	MOLINA, LINDA	6/26/2015	\$ 100.00
984287	MONTGOMERY, PATRICK BARRY	6/26/2015	\$ 240.00
984288	MORALES, TERESA BELEM	6/26/2015	\$ 1,600.00
984289	MORITZ, JAY	6/26/2015	\$ 100.00
984290	MULLINER, JEFF	6/26/2015	\$ 300.00
984291	MULLINER, KRISTEN L	6/26/2015	\$ 300.00
984292	OLTERSODORF, JAMES	6/26/2015	\$ 520.00
984293	OWEN, AMY	6/26/2015	\$ 962.50
984294	PARENT, DAVID A	6/26/2015	\$ 140.00
984295	PEARSALL, ALANA	6/26/2015	\$ 369.64
984296	PERALES, RAUL	6/26/2015	\$ 650.00
984297	PEREZ, JOEL	6/26/2015	\$ 140.00
984298	PIKER JR, EDWARD P	6/26/2015	\$ 540.00
984299	PITTL, KELLY	6/26/2015	\$ 280.00
984300	PIZANA III, RAFAEL	6/26/2015	\$ 165.00
984301	PLACIER, THOMAS L.	6/26/2015	\$ 140.00
984302	PORTER, ROBERT A	6/26/2015	\$ 280.00
984303	POWERS, BRIAN	6/26/2015	\$ 850.00
984304	QUEZADA JR, CARLOS	6/26/2015	\$ 540.00
984305	RAMBHOTLA, KAUSHIK	6/26/2015	\$ 140.00
984306	RAMOS, MICHAEL ANTHONY	6/26/2015	\$ 125.00
984307	RHADBONE, JAMAL	6/26/2015	\$ 100.00
984308	RICHARDSON, LIONEL	6/26/2015	\$ 525.00
984309	RODRIGUEZ JR, RAMON S	6/26/2015	\$ 450.00
984310	RODRIGUEZ, ALBERTO L	6/26/2015	\$ 140.00
984311	RODRIGUEZ-DURON, LIZA	6/26/2015	\$ 500.00
984312	ROMAN, ARMANDO J	6/26/2015	\$ 140.00
984313	ROSS, RON D.	6/26/2015	\$ 250.00
984314	RUBIOLA JR., CHARLES	6/26/2015	\$ 1,375.00
984315	SALDIVAR, RICHARD C	6/26/2015	\$ 190.00
984316	SANCHEZ, JESSE M.	6/26/2015	\$ 665.00
984317	SANTOS, TEODORE J	6/26/2015	\$ 140.00
984318	SEPULVEDA JR., JESSE A.	6/26/2015	\$ 190.00
984319	SHAFFER, GEORGE E	6/26/2015	\$ 500.00
984320	SHEFFIELD, SHAWN D	6/26/2015	\$ 900.00
984321	SHERMAN, KIRK	6/26/2015	\$ 240.00
984322	SIMMONS, GREGORY	6/26/2015	\$ 400.00
984323	SKINNER, SUSAN	6/26/2015	\$ 25.00

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984324	SOWELL, SCOTT A	6/26/2015	\$ 400.00
984325	SULLIVAN, JEANETTE BURNEY	6/26/2015	\$ 190.00
984326	TARVER, WALLACE P.	6/26/2015	\$ 140.00
984327	TREVINO, RAUL V	6/26/2015	\$ 900.00
984328	VALDES, LAURA EMMA	6/26/2015	\$ 1,864.44
984329	VALDES, VICTOR M.	6/26/2015	\$ 140.00
984330	VALLADARES, MARLON	6/26/2015	\$ 1,145.00
984331	VARA, MELISSA	6/26/2015	\$ 2,503.40
984332	VOLLMER, ALEXANDER WRIGHT	6/26/2015	\$ 240.00
984333	WHITE, MARSHALL D	6/26/2015	\$ 700.00
984334	WILHELM, AMANDA	6/26/2015	\$ 220.00
984335	WILKES, JASON	6/26/2015	\$ 240.00
984336	WINDHAM, CORBY EVERETTE	6/26/2015	\$ 193.75
984337	WINGET-HERNANDEZ, LAURA	6/26/2015	\$ 150.00
984338	WOLF, WARREN ALAN	6/26/2015	\$ 50.00
984339	WOOD, WAYNE TED	6/26/2015	\$ 875.00
984340	YOUNG, WAYNE	6/26/2015	\$ 500.00
984341	ZAMORA, MICHAEL R	6/26/2015	\$ 280.00
984342	ZAPATA, RAYMOND	6/26/2015	\$ 400.00
984343	ZARKA, JENNIFER A	6/26/2015	\$ 140.00
984344	ZIMMERMAN, RONALD D	6/26/2015	\$ 560.00
984345	AMAYA, GUSTAVO	6/26/2015	\$ 52.00
984346	AVALOS, VERONICA	6/26/2015	\$ 24.47
984347	BANASCO, RAUL	6/26/2015	\$ 35.00
984348	BELTRAN, ROXANNE	6/26/2015	\$ 40.00
984349	CALLANEN, JACQUELYN	6/26/2015	\$ 694.40
984350	CAMERON, ROBIN	6/26/2015	\$ 90.72
984351	CARLOS, HERIBERTO	6/26/2015	\$ 97.00
984352	CASTILLO, MELISSA	6/26/2015	\$ 57.30
984353	CRUZ, ARMANDO	6/26/2015	\$ 189.60
984354	CUELLAR, LINDA A.	6/26/2015	\$ 97.00
984355	DELANEY, ROBERT	6/26/2015	\$ 12.00
984356	GARCIA, JASON	6/26/2015	\$ 44.40
984357	GONZALEZ, FABIAN R	6/26/2015	\$ 469.00
984358	GUERRA, LINDA FLORES	6/26/2015	\$ 24.47
984359	GUZMAN, RAMIRO	6/26/2015	\$ 469.00
984360	JIMENEZ, ROBERT	6/26/2015	\$ 33.97
984361	MCKINNEY, DONNA KAY	6/26/2015	\$ 604.31
984362	MITCHELL, MICHAEL	6/26/2015	\$ 83.69
984363	QUINONES, LOUIS	6/26/2015	\$ 15.99
984364	RANGEL, BENJAMIN	6/26/2015	\$ 59.97
984365	RICKHOFF, GERARD	6/26/2015	\$ 708.52
984366	RODRIGUEZ, NICOLAS	6/26/2015	\$ 156.84
984367	SAUCEDA, CARLOS	6/26/2015	\$ 44.80
984368	SEGOVIA, RUBEN J.	6/26/2015	\$ 734.50
984369	SHEPPARD, CONNIE	6/26/2015	\$ 230.12
984370	STUBBS, FRANK	6/26/2015	\$ 5.33
984371	JAZMIN RIZO	6/26/2015	\$ 241.02
984372	DENISE C. FLORES	6/26/2015	\$ 53.56
984373	REBECCA H. TERRAZAS	6/26/2015	\$ 113.82
984374	FRANCISCO J. IBARRA	6/26/2015	\$ 60.26
984375	HENRY RUIZ	6/26/2015	\$ 150.64
984376	TERRI J. ANGELICO	6/26/2015	\$ 133.90
984377	ALFRED J. GALLARDO	6/26/2015	\$ 107.12
984378	LUCY K. RICO	6/26/2015	\$ 85.00
984379	170 DE CHANTLE RD APARTMENTS	6/26/2015	\$ 476.00
984380	3M COMPANY	6/26/2015	\$ 27,836.55
984381	AAA STAMP & ENGRAVING CO	6/26/2015	\$ 2,442.00
984382	ACE FLOOR SOLUTIONS LLC	6/26/2015	\$ 16,324.84
984383	ALAMO IRON WORKS	6/26/2015	\$ 2,843.00

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984384	ALLEGIANCE FLOORS	6/26/2015	\$ 7,303.50
984385	ALTERMAN INC	6/26/2015	\$ 1,650.00
984386	ALTEX ELECTRONICS	6/26/2015	\$ 722.65
984387	AMERCARE PRODUCTS INC	6/26/2015	\$ 6,390.26
984388	AMERICAN CORRECTIONAL ASSN	6/26/2015	\$ 285.00
984389	AREVALOS, MONA	6/26/2015	\$ 1,396.50
984390	AT&T MOBILITY	6/26/2015	\$ 3,395.00
984391	AUDIO-VISUAL AIDS CORP	6/26/2015	\$ 12,079.00
984392	AUSTIN DISTRIBUTING	6/26/2015	\$ 8.67
984393	BENAVIDES, DELCINE M	6/26/2015	\$ 210.00
984394	BIG TEX FIRE PROTECTION	6/26/2015	\$ 475.00
984395	BOSS SAFETY PRODUCTS	6/26/2015	\$ 331.94
984396	BOSWORTH PAPERS INC	6/26/2015	\$ 3,593.40
984397	BRIGADOON APARTMENTS	6/26/2015	\$ 330.00
984398	BROOKHAVEN YOUTH RANCH	6/26/2015	\$ 2,517.87
984399	CHAMPION HOMES AT PORT ROYAL	6/26/2015	\$ 775.00
984400	CINTAS CORPORATION	6/26/2015	\$ 1,421.10
984401	COBB TIME EQUIPMENT, INC	6/26/2015	\$ 850.00
984402	CONSOLIDATED PLASTICS CO INC	6/26/2015	\$ 168.23
984403	CONTINENTAL BATTERY	6/26/2015	\$ 493.26
984404	COOPER EQUIPMENT CO	6/26/2015	\$ 199.37
984405	CRAWFORD, MONICA R	6/26/2015	\$ 1,789.38
984406	CROP PRODUCTION SERVICES, INC	6/26/2015	\$ 1,395.00
984407	CYPRESS COVE	6/26/2015	\$ 685.00
984408	DC GROUP INC	6/26/2015	\$ 1,949.98
984409	DODD ANIMAL HOSPITAL INC	6/26/2015	\$ 25.00
984410	DOOLITTLE CSR, DEBRA A	6/26/2015	\$ 2,605.36
984411	FACILITY SOLUTIONS GROUP	6/26/2015	\$ 1,362.95
984412	FERRELLGAS	6/26/2015	\$ 115.77
984413	FRAGOSO, CARMEN G	6/26/2015	\$ 846.30
984414	GADDIS COURT REPORTING INC	6/26/2015	\$ 372.40
984415	GALLS LLC	6/26/2015	\$ 75.51
984416	GITTINGER, KAROLYN K	6/26/2015	\$ 455.38
984417	GRAINGER INC	6/26/2015	\$ 97.73
984418	HALLEY, KANDY	6/26/2015	\$ 1,109.50
984419	HAYS COUNTY JUVENILE CENTER	6/26/2015	\$ 12,740.00
984420	HEAT TRANSFER SOLUTIONS	6/26/2015	\$ 2,783.71
984421	HIDDEN VILLAGE APARTMENTS	6/26/2015	\$ 435.00
984422	HINDS-ALVARADO CSR, AMY	6/26/2015	\$ 5,572.74
984423	HOGAN, BOB L	6/26/2015	\$ 63.00
984424	HUSSAIN AFTAB HALAI	6/26/2015	\$ 430.00
984425	INTERNATIONAL BUILDING SVCS.	6/26/2015	\$ 1,520.00
984426	IVY APTS	6/26/2015	\$ 550.00
984427	JACKSON WALKER LLP	6/26/2015	\$ 1,050.00
984428	JAD SA INVESTMENTS	6/26/2015	\$ 565.00
984429	JESSE BASS	6/26/2015	\$ 726.00
984430	JIMENEZ, ANGELITA RANGEL	6/26/2015	\$ 355.98
984431	KYOCERA DOCUMENT SOLUTIONS AME	6/26/2015	\$ 328.56
984432	MAC PAPER ENVELOPE CONVERTERS	6/26/2015	\$ 2,026.00
984433	MARTIN, MARLENE M	6/26/2015	\$ 649.00
984434	MEADOWS AT BENTLEY DRIVE	6/26/2015	\$ 626.00
984435	MEDSHARPS LLC	6/26/2015	\$ 3,000.00
984436	MORRISON SUPPLY COMPANY	6/26/2015	\$ 294.62
984437	NARDIS INC	6/26/2015	\$ 10,242.45
984438	NEW HOPE CHILDRENS CENTER	6/26/2015	\$ 14,929.15
984439	NUNLEY, TERI THOMAS	6/26/2015	\$ 558.60
984440	OVERLOOK APARTMENT, LLLP	6/26/2015	\$ 671.00
984441	PACIFIC CONCEPTS	6/26/2015	\$ 4,817.50
984442	PEGASUS SCHOOLS INC	6/26/2015	\$ 20,162.09
984443	PENA, ROXANNE F	6/26/2015	\$ 679.00

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984444	PLACID MHC	6/26/2015	\$ 725.00
984445	PROPERTY MGMT SPECIALISTS, LLC	6/26/2015	\$ 700.00
984446	RODZINA INDUSTRIES INC	6/26/2015	\$ 10.00
984447	ROSADO, FRANCISCO J	6/26/2015	\$ 516.00
984448	ROSEMONT AT PALO ALTO	6/26/2015	\$ 629.00
984449	SAAHC FREDERICKSBURG PLACE	6/26/2015	\$ 635.00
984450	SAN ANTONIO BELTING &	6/26/2015	\$ 63.60
984451	SHERIFF'S ASSOCIATION OF TEXAS	6/26/2015	\$ 25.00
984452	SOUTHWEST PUBLIC SAFETY	6/26/2015	\$ 285.39
984453	SOUTHWEST WHEEL	6/26/2015	\$ 47.13
984454	SPAWGLASS CONTRACTORS, INC.	6/26/2015	\$ 74,231.46
984455	ST PETER-ST JOSEPH CHILDREN'S	6/26/2015	\$ 2,199.60
984456	SUMMUS INDUSTRIES, INC.	6/26/2015	\$ 5,280.00
984457	TASER INTERNATIONAL	6/26/2015	\$ 34,105.50
984458	TEZEL & COTTER AC	6/26/2015	\$ 1,239.00
984459	THOMSON REUTERS-WEST	6/26/2015	\$ 45,755.23
984460	TIME WARNER CABLE SAN ANTONIO	6/26/2015	\$ 95.01
984461	TIME WARNER CABLE	6/26/2015	\$ 95.01
984462	TRIF-ARRIBA APARTMENTS	6/26/2015	\$ 498.00
984463	TRIPLE-S STEEL SUPPLY	6/26/2015	\$ 43.92
984464	TX DEPT OF LICENSING AND REG	6/26/2015	\$ 175.00
984465	TYCO INTEGRATED SECURITY	6/26/2015	\$ 406.80
984466	TYCO INTEGRATED SECURITY	6/26/2015	\$ 567.99
984467	UNIFLEX CHURCH FURNISHINGS	6/26/2015	\$ 1,267.90
984468	UNITED STATES PLASTIC CORP	6/26/2015	\$ 78.11
984469	UNIVERSITY HEALTH SYSTEM	6/26/2015	\$ 2,004.00
984470	UNIVERSITY HEALTH SYSTEM	6/26/2015	\$ 558.65
984471	UTHSCSA	6/26/2015	\$ 8,802.48
984472	WILLIAMS, BETTINA J.	6/26/2015	\$ 1,927.96
984473	WM CURBSIDE, LLC	6/26/2015	\$ 8,390.00
			\$ 454,799.77

EFT PAYMENTS FOR: 06/26/2015

62615001	ACEVEDO, ROCHELLE	6/26/2015	\$ 300.00
62615002	ACEVEDO, SAUL R.	6/26/2015	\$ 280.00
62615003	ADAMS, EDWARD H	6/26/2015	\$ 895.00
62615004	ALEMAN, RAYMUNDO	6/26/2015	\$ 140.00
62615005	AMBROSINO JR, ROBERTO	6/26/2015	\$ 405.68
62615006	ANDERS III, JAMES B	6/26/2015	\$ 240.00
62615007	ARRIAGA, MONICA G	6/26/2015	\$ 140.00
62615008	BAIN JR, CECIL W	6/26/2015	\$ 280.00
62615009	BARNETT, BYRON E.	6/26/2015	\$ 150.00
62615010	BASELUOS, MICHAEL	6/26/2015	\$ 940.00
62615011	BLAKE, ANGELA LUTHI	6/26/2015	\$ 400.00
62615012	BLOMSTER, JEANNE L.	6/26/2015	\$ 280.00
62615013	BOCQUIN, KAREN	6/26/2015	\$ 500.00
62615014	BOHAC, JOSEPH K	6/26/2015	\$ 500.00
62615015	BRADLEY, MARILYN	6/26/2015	\$ 190.00
62615016	BRADNEY, SCOTT	6/26/2015	\$ 1,804.92
62615017	BUSTAMANTE, JOHN M	6/26/2015	\$ 761.17
62615018	BUSTILLOS, JESSE JON	6/26/2015	\$ 240.00
62615019	CANTRELL, ANTHONY B	6/26/2015	\$ 50.00
62615020	CANTU JR, OSCAR LUIS	6/26/2015	\$ 100.00
62615021	CHAIRES, ALBERTO	6/26/2015	\$ 228.00
62615022	COLLINS, DAVID M	6/26/2015	\$ 210.00
62615023	CORONADO, TODD GIL	6/26/2015	\$ 140.00

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62615024	DAVIS, SHEY	6/26/2015	\$ 600.00
62615025	DELANO JR., WILLIAM G.	6/26/2015	\$ 550.00
62615026	DOMBART, GEORGE	6/26/2015	\$ 2,017.50
62615027	EDELMAN, ANDREW H	6/26/2015	\$ 190.00
62615028	ELAM, MELISSA ARAIZA	6/26/2015	\$ 425.00
62615029	ESTORGA, JESSICA A	6/26/2015	\$ 750.00
62615030	FALKIEWICZ, CHRISTINA L	6/26/2015	\$ 975.00
62615031	FLORES, GERARDO C	6/26/2015	\$ 990.00
62615032	FLOYD, TAMU K	6/26/2015	\$ 250.00
62615033	FROELICH, ANDREW C	6/26/2015	\$ 305.00
62615034	GAONA, ROBERT	6/26/2015	\$ 875.00
62615035	GARCIA, JULIA	6/26/2015	\$ 1,765.00
62615036	GARZA, CECILIA	6/26/2015	\$ 410.00
62615037	GAY, ARLENE M	6/26/2015	\$ 465.00
62615038	GONZALEZ, ROSA MARIA	6/26/2015	\$ 340.00
62615039	HAMNER, BRIAN A	6/26/2015	\$ 700.00
62615040	HANSON, KRISTIN	6/26/2015	\$ 250.00
62615041	HARGROVE, CLAIRE	6/26/2015	\$ 436.20
62615042	HARKIEWICZ, STEVEN N	6/26/2015	\$ 990.00
62615043	HEARD, LAURA D	6/26/2015	\$ 100.00
62615044	HELLRUNG, MARGARET CECILIA	6/26/2015	\$ 1,650.00
62615045	HICKS, BOB M	6/26/2015	\$ 140.00
62615046	HICKS, JUNIUS F	6/26/2015	\$ 140.00
62615047	HILL, DALE L.	6/26/2015	\$ 600.00
62615048	HORTICK, CHRISTINE	6/26/2015	\$ 400.00
62615049	HUFF, YOLANDA T	6/26/2015	\$ 1,205.00
62615050	HUGHES, ANTHONY M	6/26/2015	\$ 140.00
62615051	JUSTICE, SALLY	6/26/2015	\$ 725.00
62615052	KELL, ORLANDO	6/26/2015	\$ 150.00
62615053	KELLEY, JEFF D	6/26/2015	\$ 350.00
62615054	KVINTA, BRADFORD R	6/26/2015	\$ 400.00
62615055	LAHOOD, ADAM MICHAEL	6/26/2015	\$ 165.00
62615056	LESNIAK, MELISSA	6/26/2015	\$ 280.00
62615057	LOPEZ, RAY	6/26/2015	\$ 720.00
62615058	LOWE, ALLEN K	6/26/2015	\$ 400.00
62615059	MARQUEZ, STEVEN G	6/26/2015	\$ 140.00
62615060	MATA, RON H	6/26/2015	\$ 240.00
62615061	MAYFIELD, GEOFFERY R	6/26/2015	\$ 200.00
62615062	MIDDLETON, SUNNY	6/26/2015	\$ 140.00
62615063	MORALES-PADIA, TRISHA MARIE	6/26/2015	\$ 740.60
62615064	MORENO, DENNIS L	6/26/2015	\$ 1,500.00
62615065	MORGAN, M. FAYE	6/26/2015	\$ 198.38
62615066	OLIVEIRA-DURAN, LAURA	6/26/2015	\$ 1,425.00
62615067	PARKER, DEBRA L	6/26/2015	\$ 400.00
62615068	PATTERSON, JULIE BRAY	6/26/2015	\$ 305.00
62615069	PAYNE, GLENN	6/26/2015	\$ 140.00
62615070	PENA, JENNIFER	6/26/2015	\$ 140.00
62615071	PEPLINSKI, JAMES B	6/26/2015	\$ 150.00
62615072	PEREZ, ADRIAN A	6/26/2015	\$ 280.00
62615073	PEREZ, JOHN GILBERT	6/26/2015	\$ 140.00
62615074	PEREZ, LINDA IRENE	6/26/2015	\$ 445.00
62615075	PEREZ, PHILIP A	6/26/2015	\$ 280.00
62615076	PERKINS, AMY EUBANKS	6/26/2015	\$ 385.00
62615077	RAMOS, FERNANDO	6/26/2015	\$ 6,022.47
62615078	RICHARDSON, JOEL G	6/26/2015	\$ 200.00
62615079	ROJAS, AIDA R	6/26/2015	\$ 200.00
62615080	SALAZAR, MARIA	6/26/2015	\$ 532.00
62615081	SANDOVAL, FRANK D	6/26/2015	\$ 1,750.00
62615082	SCOTT, MARGARET A	6/26/2015	\$ 350.00
62615083	SEBASTIAN, LELAND A.	6/26/2015	\$ 350.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/07/2015
DISBURSEMENTS FOR: 06/26/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62615084	SETTLE, ELIZABETH A.	6/26/2015	\$ 945.00
62615085	SLIMANE, NATHAN W	6/26/2015	\$ 140.00
62615086	SMITH, ANN MARIE	6/26/2015	\$ 760.00
62615087	STEPHENSON, BEN A	6/26/2015	\$ 140.00
62615088	THORN, SHARON C	6/26/2015	\$ 600.00
62615089	UZOMBA, GRACE M	6/26/2015	\$ 330.00
62615090	VALDEZ JR., JERRY	6/26/2015	\$ 520.00
62615091	VELA, MIGUEL ANGEL	6/26/2015	\$ 140.00
62615092	VILLAREAL, RAYMOND ANTHONY	6/26/2015	\$ 140.00
62615093	WALTERS, DEEPALI MEENU	6/26/2015	\$ 150.00
62615094	WARD, KIMBEL	6/26/2015	\$ 280.00
62615095	WEBB, JENNIFER	6/26/2015	\$ 316.00
62615096	WILKE, STEPHANIE H	6/26/2015	\$ 300.00
62615097	WILLIS, DAVID L.	6/26/2015	\$ 225.00
62615098	WILLIS, KEVIN	6/26/2015	\$ 690.00
62615099	WOOD III, BERTRAM O.	6/26/2015	\$ 1,050.00
62615100	XIMENEZ, ALFREDO M	6/26/2015	\$ 400.00
62615101	YOUNG, JOHN P.	6/26/2015	\$ 412.50
62615102	ZAMORA, LAUREN D	6/26/2015	\$ 1,000.00
62615103	AIRGAS SOUTHWEST	6/26/2015	\$ 61.67
62615104	BEXAR APPRAISAL DISTRICT	6/26/2015	\$ 463,263.00
62615105	CDW GOVERNMENT, LLC.	6/26/2015	\$ 19.34
62615106	CORRECTIONS SOFTWARE SOLUTIONS	6/26/2015	\$ 6,081.00
62615107	GRANDE TRUCK CENTER INC	6/26/2015	\$ 1,482.19
62615108	HERNANDEZ-RIVERA, LINDA A	6/26/2015	\$ 1,103.62
62615109	INDOFF INCORPORATED	6/26/2015	\$ 5,756.00
62615110	O'REILLY AUTO PARTS	6/26/2015	\$ 297.28
62615111	OFFICE DEPOT INC	6/26/2015	\$ 38,385.60
62615112	R INSTALL COMPANY	6/26/2015	\$ 3,680.00
62615113	SAN ANTONIO RIVER AUTHORITY	6/26/2015	\$ 21,220.37
62615114	TORRES, HERMINIA	6/26/2015	\$ 3,305.05
62615115	UVIEDO, ERMINIA	6/26/2015	\$ 468.52
62615116	WASTE MANAGEMENT OF TEXAS INC	6/26/2015	\$ 126.27
62615117	ZARATE, DAVID	6/26/2015	\$ 1,187.28
			<u>\$601,652.61</u>
	GRAND TOTAL		<u><u>\$1,056,452.38</u></u>