

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/07/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/07/2015</b>			
987858	BAKER, KENNETH	8/7/2015	\$ 1,053.75
987859	BASILE, KARL ANTHONY	8/7/2015	\$ 345.00
987860	BAUGH, GEORGE W.	8/7/2015	\$ 1,401.08
987861	BEAL, PHYLLIS J	8/7/2015	\$ 500.00
987862	BELL, KENNETH	8/7/2015	\$ 400.00
987863	BENAVIDES, ALMA	8/7/2015	\$ 400.00
987864	BENAVIDES, MARK H	8/7/2015	\$ 140.00
987865	BROOKS, WILLIAM A	8/7/2015	\$ 165.00
987866	BYINGTON, RICARDO A	8/7/2015	\$ 730.00
987867	CACERES, VIVIAN	8/7/2015	\$ 1,175.00
987868	CALLAHAN, MICHAEL S.	8/7/2015	\$ 140.00
987869	CEPEDA, MARCO	8/7/2015	\$ 140.00
987870	CHURAK, GARY	8/7/2015	\$ 250.00
987871	CORBY, KAREN L	8/7/2015	\$ 900.00
987872	DARLING, MARK	8/7/2015	\$ 500.00
987873	DAVIS, SAMUEL	8/7/2015	\$ 650.00
987874	DELAVAN, MARY KAY	8/7/2015	\$ 1,446.00
987875	DEVEAU, PATRICIA BLASCHKE	8/7/2015	\$ 1,145.00
987876	DISRUD, JON R	8/7/2015	\$ 500.00
987877	DWIGANS, JAMES L	8/7/2015	\$ 330.00
987878	ECHEVERRIA, LUIS A	8/7/2015	\$ 140.00
987879	EFRON, LORAIN	8/7/2015	\$ 190.00
987880	FINCH, MATTHEW L	8/7/2015	\$ 945.00
987881	FISHER, ELIZABETH ANN	8/7/2015	\$ 2,710.00
987882	FLORES, RUBEN G	8/7/2015	\$ 200.00
987883	FUENTES-VALDEZ, MARY E	8/7/2015	\$ 500.00
987884	GARCIA, M THERESA	8/7/2015	\$ 550.00
987885	GARCIA, ROLAND J	8/7/2015	\$ 1,102.08
987886	GARCIA-VALDEZ, LUCINDA	8/7/2015	\$ 755.00
987887	GOAINS, MICHAEL D	8/7/2015	\$ 743.75
987888	GOLD, CHARLES E	8/7/2015	\$ 400.00
987889	GRANADOS, MICHAEL DAVID	8/7/2015	\$ 75.00
987890	GRAUL JR, ROBERT L	8/7/2015	\$ 117.92
987891	GREEN, KELLY K	8/7/2015	\$ 1,807.50
987892	GUERRERO, MONICA ELAINE	8/7/2015	\$ 140.00
987893	HAJEK III, ANTON PAUL	8/7/2015	\$ 505.00
987894	HICKS, ANDREW K	8/7/2015	\$ 280.00
987895	HILL, G SCOTT	8/7/2015	\$ 1,315.00
987896	JAMPALA, VIVEK	8/7/2015	\$ 500.00
987897	KAGAN, JERRY H	8/7/2015	\$ 400.00
987898	KALE, ANEETA	8/7/2015	\$ 500.00
987899	KAPMEYER, DOUGLAS J	8/7/2015	\$ 300.00
987900	KEENEY, BRIAN	8/7/2015	\$ 165.00
987901	KEILER, WILLIAM G	8/7/2015	\$ 370.00
987902	KIRKWOOD, MARKES E	8/7/2015	\$ 690.00
987903	KNOWLES, BRENDA LEE	8/7/2015	\$ 1,200.00
987904	KUNTZ IV, JOHN J	8/7/2015	\$ 750.00
987905	LANE, THOMAS	8/7/2015	\$ 140.00
987906	LEFTON, LAUREN	8/7/2015	\$ 1,000.00
987907	LEGARRETA, VERONICA I	8/7/2015	\$ 165.00
987908	LEVIS, EARL	8/7/2015	\$ 400.00
987909	LLANAS, MAUREEN K	8/7/2015	\$ 705.00
987910	LOCKETT-FOX, DANA	8/7/2015	\$ 226.00
987911	LOXSOM, ANDREW J	8/7/2015	\$ 775.00
987912	LUITJEN, MARK R	8/7/2015	\$ 589.00
987913	LUNA, LETICIA ANN	8/7/2015	\$ 365.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/07/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
987914	MARTINEZ, JEFFREY	8/7/2015	\$ 190.00
987915	MARTINI, MANDI	8/7/2015	\$ 675.00
987916	MAZAHERI, RASHIN	8/7/2015	\$ 165.00
987917	MCCRAY, HUBERT TODD	8/7/2015	\$ 140.00
987918	MCDONALD, TERRENCE	8/7/2015	\$ 200.00
987919	MCGINNIS, KELLY	8/7/2015	\$ 140.00
987920	MEHLER, DANIEL	8/7/2015	\$ 165.00
987921	MEYRAT, JAMES	8/7/2015	\$ 690.00
987922	MILES, JANICE	8/7/2015	\$ 300.00
987923	MONTGOMERY, PATRICK BARRY	8/7/2015	\$ 140.00
987924	MORALES, TERESA BELEM	8/7/2015	\$ 2,460.00
987925	MULLINER, KRISTEN L	8/7/2015	\$ 940.00
987926	OLTERS DORF, JAMES	8/7/2015	\$ 330.00
987927	OWEN, AMY	8/7/2015	\$ 387.50
987928	PEARSALL, ALANA	8/7/2015	\$ 1,140.84
987929	PERALES, RAUL	8/7/2015	\$ 2,231.66
987930	PEREZ, DANIEL	8/7/2015	\$ 165.00
987931	PIKER JR, EDWARD P	8/7/2015	\$ 140.00
987932	PITTL, KELLY	8/7/2015	\$ 700.00
987933	POWERS, BRIAN	8/7/2015	\$ 1,200.00
987934	QUEZADA JR, CARLOS	8/7/2015	\$ 500.00
987935	RAIGN, MICHAEL S.	8/7/2015	\$ 215.00
987936	RAMOS, MICHAEL ANTHONY	8/7/2015	\$ 665.00
987937	RHADBONE, JAMAL	8/7/2015	\$ 200.00
987938	RICHARDSON, LIONEL	8/7/2015	\$ 695.00
987939	RODRIGUEZ JR, RAMON S	8/7/2015	\$ 900.00
987940	RODRIGUEZ, VENESSA	8/7/2015	\$ 200.00
987941	RODRIGUEZ-DURON, LIZA	8/7/2015	\$ 938.56
987942	RUBIOLA JR., CHARLES	8/7/2015	\$ 2,100.00
987943	SCOTT, JEFFREY JAMES	8/7/2015	\$ 600.00
987944	SHEFFIELD, SHAWN D	8/7/2015	\$ 1,430.00
987945	SHERMAN, KIRK	8/7/2015	\$ 240.00
987946	SOWELL, SCOTT A	8/7/2015	\$ 1,495.00
987947	STENBERG, JOE	8/7/2015	\$ 420.00
987948	TARVER, WALLACE P.	8/7/2015	\$ 2,891.28
987949	TORRES, MINERVA	8/7/2015	\$ 72.75
987950	VALDES, LAURA EMMA	8/7/2015	\$ 700.00
987951	VARA, MELISSA	8/7/2015	\$ 1,616.20
987952	WHITE, MARSHALL D	8/7/2015	\$ 400.00
987953	WILHELM, AMANDA	8/7/2015	\$ 971.85
987954	WINGET-HERNANDEZ, LAURA	8/7/2015	\$ 625.00
987955	WINTER, JOHN M	8/7/2015	\$ 200.00
987956	WOOD, WAYNE TED	8/7/2015	\$ 250.00
987957	BOYD, MARK	8/7/2015	\$ 93.00
987958	BROWN, CELESTE	8/7/2015	\$ 235.00
987959	CARDENAS, FLOYD	8/7/2015	\$ 190.00
987960	CHAPMAN, BRENDA	8/7/2015	\$ 34.50
987961	CHRISTIAN, JUDGE WAYNE	8/7/2015	\$ 235.00
987962	CONTRERAS, JAIME	8/7/2015	\$ 93.00
987963	ESCAMILLA, FELIX	8/7/2015	\$ 12.60
987964	FUENTES, ROSEMARY	8/7/2015	\$ 21.25
987965	GARZA, JAMES	8/7/2015	\$ 12.75
987966	HAYS, ALICIA	8/7/2015	\$ 62.71
987967	LEWIS, LLOYD	8/7/2015	\$ 48.00
987968	LEYVA, CHRISTINE ROSE	8/7/2015	\$ 102.18
987969	MARTINEZ, GIL	8/7/2015	\$ 835.00
987970	MOBLEY, LISA	8/7/2015	\$ 5.00
987971	PEREZ, ALMA	8/7/2015	\$ 265.00
987972	RODRIGUEZ, NICK	8/7/2015	\$ 29.94
987973	SANTA CRUZ, PATRICIA	8/7/2015	\$ 93.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/07/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987974	SANTA CRUZ, PATRICIA	8/7/2015	\$ 56.00
987975	SEGURA, ETHEL	8/7/2015	\$ 62.16
987976	SHANNON, MELISSA	8/7/2015	\$ 27.89
987977	TORRES, CLAUDIA	8/7/2015	\$ 302.58
987978	VACHON, CRYSTINA	8/7/2015	\$ 73.92
987979	VILLARREAL, JAVIER	8/7/2015	\$ 302.58
987980	WALLACE, EDWARD	8/7/2015	\$ 49.28
987981	WHITE, TORENCE	8/7/2015	\$ 21.62
987982	ZAVALA, RUBY	8/7/2015	\$ 33.60
987983	ZAVALA, VERONICA	8/7/2015	\$ 584.75
987984	A & A BODY FRAME AND PAINT	8/7/2015	\$ 7,396.26
987985	A D S AUDIO VIDEO DESIGNS	8/7/2015	\$ 60.00
987986	AAA STAMP & ENGRAVING CO	8/7/2015	\$ 212.00
987987	ADVANCED DOOR CONTROL LLC	8/7/2015	\$ 1,790.00
987988	ALAMO AREA COUNCIL OF GOV'T	8/7/2015	\$ 21,507.30
987989	ALAMO AUTO GLASS	8/7/2015	\$ 3,801.00
987990	AMERICAN PSYCHOLOGICAL ASSN	8/7/2015	\$ 3,400.00
987991	AMERICAN TIRE DISTRIBUTORS	8/7/2015	\$ 26,480.14
987992	ANCIRA CHRYSLER JEEP DODGE	8/7/2015	\$ 4,318.47
987993	AT&T	8/7/2015	\$ 41,300.99
987994	AVERY OIL COMPANY	8/7/2015	\$ 2,909.12
987995	BEAR WHEEL ALIGNMENT & GARAGE	8/7/2015	\$ 3,231.59
987996	BECKWITH ELECTRONIC ENGRG CO	8/7/2015	\$ 452.50
987997	BENSON DESIGN ASSOCIATES	8/7/2015	\$ 40.00
987998	BEXAR CO COMM SUPV & CORREC	8/7/2015	\$ 6,896.92
987999	BEXAR CO COMM SUPV & CORREC	8/7/2015	\$ 7,363.30
988000	BEXAR METRO 911 NETWORK DIST	8/7/2015	\$ 1,000.00
988001	BLR BUSINESS & LEGAL RESOURCES	8/7/2015	\$ 358.95
988002	BOB BARKER COMPANY, INC	8/7/2015	\$ 334.96
988003	BOSE PUBLIC AFFAIRS GROUP	8/7/2015	\$ 9,000.00
988004	BOSWORTH PAPERS INC	8/7/2015	\$ 3,500.25
988005	BOWMAN CONSULTING GROUP	8/7/2015	\$ 7,250.00
988006	BOYS & GIRLS CLUBS OF SA	8/7/2015	\$ 2,500.00
988007	BROOKS DEVELOPMENT AUTHORITY	8/7/2015	\$ 5,455.00
988008	CAMBRIDGE SYSTEMATICS INC	8/7/2015	\$ 3,322.89
988009	CHEVRON & TEXACO BUS CARD SVCS	8/7/2015	\$ 216.75
988010	CHIANG PATEL & YERBY INC	8/7/2015	\$ 54,650.00
988011	CINTAS CORPORATION	8/7/2015	\$ 169.19
988012	CITY OF SAN ANTONIO	8/7/2015	\$ 141,876.50
988013	COMPLETE BOOK & MEDIA SUPPLY	8/7/2015	\$ 161.40
988014	CROSSPOINT INC	8/7/2015	\$ 7,650.00
988015	DAR PROPERTIES TEN LLC	8/7/2015	\$ 39,088.54
988016	DE LA CRUZ, ROBERT A.	8/7/2015	\$ 1,007.00
988017	DEER OAKS MENTAL HEALTH	8/7/2015	\$ 610.00
988018	DELL MARKETING, LP	8/7/2015	\$ 569.98
988019	DOMINGO VARA CHEVROLET	8/7/2015	\$ 7,804.66
988020	ECO CARE	8/7/2015	\$ 1,020.00
988021	ELECTION ADMINISTRATION REPORT	8/7/2015	\$ 219.00
988022	ENCORE INDUSTRIAL	8/7/2015	\$ 1,858.50
988023	FAULK, GLENN D	8/7/2015	\$ 875.00
988024	FULL SERVICE AUTO PARTS	8/7/2015	\$ 29,205.06
988025	GLOBAL EQUIPMENT COMPANY	8/7/2015	\$ 1,030.29
988026	GOLF CARS ETC	8/7/2015	\$ 413.19
988027	GRAINGER INC	8/7/2015	\$ 11,017.25
988028	HARRIS COMPUTER SYSTEMS	8/7/2015	\$ 893.52
988029	HNTB CORP	8/7/2015	\$ 3,526.05
988030	HOME DEPOT CREDIT SERVICE	8/7/2015	\$ 2,879.18
988031	HOTSY EQUIPMENT	8/7/2015	\$ 189.13
988032	JC PERFORMANCE	8/7/2015	\$ 2,248.00
988033	JIMMY JOHNS GOURMET SANDWICHES	8/7/2015	\$ 151.79

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/07/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988034	LEXIS NEXIS	8/7/2015	\$ 643.66
988035	LOOMIS	8/7/2015	\$ 1,298.00
988036	MCCOMBS HFC LTD.	8/7/2015	\$ 13,333.25
988037	MGB GROUP, INC.	8/7/2015	\$ 19,995.57
988038	MISSION TERRACE LP	8/7/2015	\$ 5,301.00
988039	NATIONAL GUARDIANSHIP ASSN	8/7/2015	\$ 810.00
988040	NEC CORPORATION OF AMERICA	8/7/2015	\$ 523,284.00
988041	NEW HOPE CHILDRENS CENTER	8/7/2015	\$ 4,324.55
988042	NICOLAS FAMILY INTEREST LTD	8/7/2015	\$ 4,728.00
988043	OZARKA DRINKING WATER CO	8/7/2015	\$ 30.17
988044	PARRA, LISA MARIE	8/7/2015	\$ 165.00
988045	PAUL DREXEL/BREEZE PROPERTY	8/7/2015	\$ 2,835.00
988046	PRIME POSITIVE 2 LP	8/7/2015	\$ 3,323.98
988047	PROPERTY DAMAGE APPRAISERS OF	8/7/2015	\$ 1,435.00
988048	QUILL CORPORATION	8/7/2015	\$ 271.96
988049	R.E.C. INDUSTRIES INC.	8/7/2015	\$ 26,172.50
988050	REGISTRY MANAGEMENT CO	8/7/2015	\$ 20,171.68
988051	SA QUALITY FENCE & WELDING	8/7/2015	\$ 508.99
988052	SALT EXCHANGE INC	8/7/2015	\$ 602.70
988053	SATELLITE SHELTERS INC	8/7/2015	\$ 8,670.00
988054	SCOTT EQUIPMENT, INC	8/7/2015	\$ 125.00
988055	SPAWGLASS CONTRACTORS, INC.	8/7/2015	\$ 1,408.62
988056	TALX, EQUIFAX WORKFORCE	8/7/2015	\$ 974.40
988057	TERO TECHNOLOGIES INC	8/7/2015	\$ 420.00
988058	TEXAS DEPT OF PUBLIC SAFETY	8/7/2015	\$ 17.00
988059	TEXAS PARKS AND WILDLIFE	8/7/2015	\$ 2,626.64
988060	THE MPS GROUP	8/7/2015	\$ 67.50
988061	THE THOMSON GROUP	8/7/2015	\$ 7,803.10
988062	TIME WARNER CABLE SAN ANTONIO	8/7/2015	\$ 698.76
988063	TOSHIBA	8/7/2015	\$ 56.14
988064	TOSHIBA BUSINESS SOLUTIONS	8/7/2015	\$ 262.30
988065	TOSHIBA OCS	8/7/2015	\$ 1,227.72
988066	TRIANGLE PLAZA LLC	8/7/2015	\$ 3,616.25
988067	TX DEPT OF FAMILY & PROTECTIVE	8/7/2015	\$ 2,097.00
988068	TYCO INTEGRATED SECURITY	8/7/2015	\$ 9,858.20
988069	UNIVERSITY HEALTH SYSTEM	8/7/2015	\$ 179.00
988070	UNIVERSITY HEALTH SYSTEM	8/7/2015	\$ 179.00
988071	US POSTAL SERVICE	8/7/2015	\$ 20,030.27
988072	VALLA CONSTRUCTION INC	8/7/2015	\$ 2,275.00
988073	VARSITY CONTRACTORS, INC.	8/7/2015	\$ 1,975.80
988074	WORLD WIDE IMAGING SUPPLIES	8/7/2015	\$ 399.98
988075	WORLDWIDE LANGUAGES & COMM LLC	8/7/2015	\$ 200.00
			<b>\$ 1,236,349.34</b>

<b>EFT PAYMENTS FOR: 08/07/2015</b>
-------------------------------------

80715001	ACEVEDO, ROCHELLE	8/7/2015	\$ 1,275.00
80715002	AMBROSINO JR, ROBERTO	8/7/2015	\$ 814.64
80715003	ANDREWS, JOCELYN C	8/7/2015	\$ 300.00
80715004	BARNETT, BYRON E.	8/7/2015	\$ 753.52
80715005	BASELUOS, MICHAEL	8/7/2015	\$ 215.00
80715006	BLAKE, ANGELA LUTHI	8/7/2015	\$ 2,065.00
80715007	BOCQUIN, KAREN	8/7/2015	\$ 675.00
80715008	BOHAC, JOSEPH K	8/7/2015	\$ 2,142.92
80715009	BOWLES, MICHAEL D.	8/7/2015	\$ 890.00
80715010	BOYD, FRANKIE GENEVA	8/7/2015	\$ 500.00
80715011	BUSTAMANTE, JOHN M	8/7/2015	\$ 2,160.22

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/07/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80715012	CHAIRES, ALBERTO	8/7/2015	\$ 1,443.40
80715013	COLLINS, DAVID M	8/7/2015	\$ 1,000.00
80715014	CORONADO, TODD GIL	8/7/2015	\$ 165.00
80715015	CRAIG, PAMELA	8/7/2015	\$ 500.00
80715016	DAVIDSON, WILLIAM F	8/7/2015	\$ 140.00
80715017	DAVIS, SHEY	8/7/2015	\$ 200.00
80715018	DELANO JR., WILLIAM G.	8/7/2015	\$ 825.00
80715019	DIAZ, DOROTHY FLAGG	8/7/2015	\$ 520.00
80715020	ELAM, MELISSA ARAIZA	8/7/2015	\$ 830.00
80715021	ESCOBAR, MANUEL	8/7/2015	\$ 140.00
80715022	ESTORGA, JESSICA A	8/7/2015	\$ 100.00
80715023	FALKIEWICZ, CHRISTINA L	8/7/2015	\$ 1,335.00
80715024	FUTRELL, F ALAN	8/7/2015	\$ 200.00
80715025	GAONA, ROBERT	8/7/2015	\$ 2,376.20
80715026	GARCIA, ALBERTO C.	8/7/2015	\$ 140.00
80715027	GARCIA, CANDICE PAIZ	8/7/2015	\$ 900.00
80715028	GARCIA, JULIA	8/7/2015	\$ 165.00
80715029	GARZA, ABELARDO	8/7/2015	\$ 500.00
80715030	GARZA, CECILIA	8/7/2015	\$ 695.00
80715031	GARZA, JESUS DAVID	8/7/2015	\$ 4,950.00
80715032	GONZALEZ, ROSA MARIA	8/7/2015	\$ 875.00
80715033	GREENE, REED	8/7/2015	\$ 200.00
80715034	HANSON, KRISTIN	8/7/2015	\$ 1,016.88
80715035	HARGROVE, CLAIRE	8/7/2015	\$ 1,061.68
80715036	HARKIEWICZ, STEVEN N	8/7/2015	\$ 990.00
80715037	HEARD, LAURA D	8/7/2015	\$ 450.00
80715038	HELLRUNG, MARGARET CECILIA	8/7/2015	\$ 296.00
80715039	HILL, DALE L.	8/7/2015	\$ 450.00
80715040	HILLE, THOMAS F	8/7/2015	\$ 1,725.00
80715041	HORTICK, CHRISTINE	8/7/2015	\$ 1,145.00
80715042	HUFF, YOLANDA T	8/7/2015	\$ 925.00
80715043	JUSTICE, SALLY	8/7/2015	\$ 2,160.76
80715044	KELL, ORLANDO	8/7/2015	\$ 175.00
80715045	KELLY, KELLY WRIGHT	8/7/2015	\$ 165.00
80715046	LATIMER, MIKE	8/7/2015	\$ 2,350.00
80715047	LEONARD, LISA SCOTT	8/7/2015	\$ 975.00
80715048	LESSERT, TODD	8/7/2015	\$ 400.00
80715049	LOPEZ, RAY	8/7/2015	\$ 1,005.00
80715050	LOWE, ALLEN K	8/7/2015	\$ 2,366.64
80715051	MARQUEZ, STEVEN G	8/7/2015	\$ 240.00
80715052	MAURER, VIRGINIA E	8/7/2015	\$ 400.00
80715053	MCNEIL, LAIRD H	8/7/2015	\$ 225.00
80715054	MIDDLETON, SUNNY	8/7/2015	\$ 380.00
80715055	MOLINA, RICHARD TIM	8/7/2015	\$ 165.00
80715056	MORALES-PADIA, TRISHA MARIE	8/7/2015	\$ 606.80
80715057	MORGAN, M. FAYE	8/7/2015	\$ 715.53
80715058	NOBLE, SUE	8/7/2015	\$ 1,170.00
80715059	OLIVEIRA-DURAN, LAURA	8/7/2015	\$ 500.00
80715060	PARKER, DEBRA L	8/7/2015	\$ 325.00
80715061	PATE JR, ROBERT C	8/7/2015	\$ 190.00
80715062	PENA, JENNIFER	8/7/2015	\$ 875.00
80715063	PEPLINSKI, JAMES B	8/7/2015	\$ 1,625.00
80715064	PEREZ, PHILIP A	8/7/2015	\$ 400.00
80715065	PEREZ, ROGER A	8/7/2015	\$ 350.00
80715066	PERKINS, AMY EUBANKS	8/7/2015	\$ 170.00
80715067	RAMOS, FERNANDO	8/7/2015	\$ 140.00
80715068	RICHARDSON, JOEL G	8/7/2015	\$ 480.00
80715069	ROGERS, JASON	8/7/2015	\$ 165.00
80715070	ROJAS, AIDA R	8/7/2015	\$ 466.74
80715071	ROPER, MEGAN	8/7/2015	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/07/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80715072	SALAZAR, MARIA	8/7/2015	\$ 2,470.00
80715073	SCOTT, MARGARET A	8/7/2015	\$ 590.00
80715074	SETTLE, ELIZABETH A.	8/7/2015	\$ 1,461.47
80715075	SHIRAZI, KURUSH AARON	8/7/2015	\$ 200.00
80715076	SLIMANE, NATHAN W	8/7/2015	\$ 640.00
80715077	SMITH, ANN MARIE	8/7/2015	\$ 765.00
80715078	STEPHENSON, BEN A	8/7/2015	\$ 165.00
80715079	THORN, SHARON C	8/7/2015	\$ 550.00
80715080	TREVINO, J FERNANDO	8/7/2015	\$ 750.00
80715081	TREVINO, MARIO A	8/7/2015	\$ 3,543.75
80715082	WARD, KIMBEL	8/7/2015	\$ 400.00
80715083	WEBB, JENNIFER	8/7/2015	\$ 824.72
80715084	WILKE, STEPHANIE H	8/7/2015	\$ 900.00
80715085	WILLIS, DAVID L.	8/7/2015	\$ 750.00
80715086	WOOD III, BERTRAM O.	8/7/2015	\$ 500.00
80715087	WOODARD, DAVID ANDRE	8/7/2015	\$ 950.00
80715088	YOUNG, JOHN P.	8/7/2015	\$ 190.00
80715089	ZAMORA, LAUREN D	8/7/2015	\$ 530.00
80715090	ARAMARK CORRECTIONAL SERVICES	8/7/2015	\$ 1,292.28
80715091	BFSC GROUP LP	8/7/2015	\$ 71,904.68
80715092	CDW GOVERNMENT, LLC.	8/7/2015	\$ 711.50
80715093	COMFORT AIR ENGINEERING INC	8/7/2015	\$ 232.80
80715094	CONROY SQUARE	8/7/2015	\$ 10,193.50
80715095	CRESTWAY CENTRE LP	8/7/2015	\$ 11,650.06
80715096	DRASH CONSULTANTS LLC	8/7/2015	\$ 201.25
80715097	HERNANDEZ-RIVERA, LINDA A	8/7/2015	\$ 3,363.96
80715098	NAGAO CSR, SACHIKO	8/7/2015	\$ 2,040.50
80715099	OFFICE DEPOT INC	8/7/2015	\$ 7,611.15
80715100	OLMOS EQUIPMENT, INC	8/7/2015	\$ 227,746.35
80715101	R S & H	8/7/2015	\$ 42,251.18
80715102	SANCHEZ, AURORA	8/7/2015	\$ 37,803.86
80715103	STARS INFORMATION SOLUTIONS	8/7/2015	\$ 27,570.00
80715104	THE GEO GROUP INC	8/7/2015	\$ 3,643.20
80715105	WASTE MANAGEMENT OF TEXAS INC	8/7/2015	\$ 315.66
80715106	XEROX CORPORATION	8/7/2015	\$ 10.00
80715107	XEROX CORPORATION	8/7/2015	\$ 4,903.12
80715108	YBARRA GROUP INC	8/7/2015	\$ 550.00
			<hr/> \$527,611.92
	<b>GRAND TOTAL</b>		<hr/> <b>\$1,763,961.26</b>