

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/12/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/12/2015			
988076	BARRETTO, ENACIO	8/12/2015	\$ 462.50
988077	BENAVIDES, ALMA	8/12/2015	\$ 1,940.00
988078	BENAVIDES, MARK H	8/12/2015	\$ 140.00
988079	BOYER, RYAN	8/12/2015	\$ 140.00
988080	BRAUBACH, ROBERT	8/12/2015	\$ 500.00
988081	BRAVENEC, EDWARD L	8/12/2015	\$ 937.00
988082	BROOKS, WILLIAM A	8/12/2015	\$ 900.00
988083	BUNK, J CHARLES	8/12/2015	\$ 316.25
988084	BUTLER III, MILTON C.	8/12/2015	\$ 175.00
988085	CARRAWAY, ROBERT B	8/12/2015	\$ 140.00
988086	CAVAZOS, JESUS Y	8/12/2015	\$ 300.00
988087	COHEN, LAWRENCE MICHAEL	8/12/2015	\$ 140.00
988088	COMPTON, CATHY S	8/12/2015	\$ 1,425.00
988089	CORBY, KAREN L	8/12/2015	\$ 400.00
988090	COX, CORNELIUS N.	8/12/2015	\$ 445.00
988091	CRAWSHAW, ADAM	8/12/2015	\$ 300.00
988092	DARLING, MARK	8/12/2015	\$ 140.00
988093	DIACHIN, DEAN A	8/12/2015	\$ 140.00
988094	DISRUD, JON R	8/12/2015	\$ 140.00
988095	DOMINGUEZ, ABEL	8/12/2015	\$ 200.00
988096	DULLNIG, DARRELL SCOTT	8/12/2015	\$ 100.00
988097	DWIGANS, JAMES L	8/12/2015	\$ 420.00
988098	EMMONS, DEREK W	8/12/2015	\$ 600.00
988099	FINCH, MATTHEW L	8/12/2015	\$ 100.00
988100	FLORES, EDUARDO	8/12/2015	\$ 280.00
988101	GEBBIA, ROBERT F	8/12/2015	\$ 280.00
988102	GOAINS, MICHAEL D	8/12/2015	\$ 440.00
988103	GRANADOS, MICHAEL DAVID	8/12/2015	\$ 140.00
988104	GUERRERO, MONICA ELAINE	8/12/2015	\$ 280.00
988105	HERNANDEZ III, MIGUEL A.	8/12/2015	\$ 250.00
988106	HICKS, ANDREW K	8/12/2015	\$ 200.00
988107	HILL, G SCOTT	8/12/2015	\$ 500.00
988108	HITCHINGS, BARRY	8/12/2015	\$ 475.00
988109	IRELAND, CHARLES MICHAEL	8/12/2015	\$ 140.00
988110	JANSSE, ADRIAAN T	8/12/2015	\$ 200.00
988111	JOYNER, JONATHAN KUIPERS	8/12/2015	\$ 600.00
988112	KAPMEYER, DOUGLAS J	8/12/2015	\$ 140.00
988113	LEE, HEE KYU	8/12/2015	\$ 140.00
988114	LEGARRETA, VERONICA I	8/12/2015	\$ 200.00
988115	LEOPOLD, THOMAS C	8/12/2015	\$ 140.00
988116	LEVIS, EARL	8/12/2015	\$ 600.00
988117	LINICK, JEFFREY	8/12/2015	\$ 250.00
988118	LUNA, LETICIA ANN	8/12/2015	\$ 560.00
988119	MAMORI PLLC, R AMIR	8/12/2015	\$ 250.00
988120	MARSHALL, CLEOPHUS N W	8/12/2015	\$ 140.00
988121	MEHLER, DANIEL	8/12/2015	\$ 200.00
988122	MITCHELL, RUSSELL	8/12/2015	\$ 140.00
988123	MORITZ, JAY	8/12/2015	\$ 200.00
988124	MULLINER, KRISTEN L	8/12/2015	\$ 777.50
988125	OEI-BALLARD, F. M.	8/12/2015	\$ 900.00
988126	OLTERS DORF, JAMES	8/12/2015	\$ 585.00
988127	ORTIZ, ARNULFO	8/12/2015	\$ 200.00
988128	PEACE, TERRI C.	8/12/2015	\$ 400.00
988129	PITTL, KELLY	8/12/2015	\$ 140.00
988130	POWERS, BRIAN	8/12/2015	\$ 400.00
988131	PREECE, ANDREW GEORGE	8/12/2015	\$ 140.00

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988132	RAIGN, MICHAEL S.	8/12/2015	\$ 400.00
988133	RAMOS, MICHAEL ANTHONY	8/12/2015	\$ 1,805.00
988134	RESENDEZ, ELIZABETH	8/12/2015	\$ 150.00
988135	REYNOLDS, ERIK STEVEN	8/12/2015	\$ 500.00
988136	RICHARDSON, TARA DELYCE	8/12/2015	\$ 400.00
988137	RODRIGUEZ, ALBERTO L	8/12/2015	\$ 380.00
988138	RODRIGUEZ-DURON, LIZA	8/12/2015	\$ 280.00
988139	ROSENBACH, BENJAMIN E	8/12/2015	\$ 400.00
988140	ROSS, JONATHAN KEITH	8/12/2015	\$ 140.00
988141	SALAZAR, ENRIQUE A	8/12/2015	\$ 140.00
988142	SANTANDER, JULIA	8/12/2015	\$ 280.00
988143	SHAFFER, GEORGE E	8/12/2015	\$ 165.00
988144	SHAW III, WILLIAM H	8/12/2015	\$ 140.00
988145	SHERMAN, KIRK	8/12/2015	\$ 200.00
988146	SIMMONS, GREGORY	8/12/2015	\$ 500.00
988147	SIMMONS, WILLIAM	8/12/2015	\$ 280.00
988148	SIMPKINS, CHRISTOPHER	8/12/2015	\$ 1,362.75
988149	SMITH, PAUL J	8/12/2015	\$ 2,588.75
988150	SOUZA, LAWRENCE J	8/12/2015	\$ 400.00
988151	STRYKER, KEVIN BRADLEY	8/12/2015	\$ 840.00
988152	THOMAS, DAVID N	8/12/2015	\$ 165.00
988153	TREVINO, RAUL V	8/12/2015	\$ 300.00
988154	VALENZUELA, CATHERINE M	8/12/2015	\$ 959.80
988155	VALICEK, MICHAEL D.	8/12/2015	\$ 100.00
988156	WHEELER, ADAM W.	8/12/2015	\$ 520.00
988157	WHITE, MARSHALL D	8/12/2015	\$ 400.00
988158	WILSON, DONALD	8/12/2015	\$ 200.00
988159	WINTER, JOHN M	8/12/2015	\$ 350.00
988160	WOLF, WARREN ALAN	8/12/2015	\$ 500.00
988161	ZAMORA, MICHAEL R	8/12/2015	\$ 305.00
988162	ZIMMERMAN, RONALD D	8/12/2015	\$ 140.00
988163	ABREGO, DEBBIE	8/12/2015	\$ 835.78
988164	ADAMS, JOSEPH	8/12/2015	\$ 542.76
988165	ANCIRA-SERRATO, YVONNE	8/12/2015	\$ 136.08
988166	ANIOL, EMILIANN	8/12/2015	\$ 63.84
988167	AYALA, MELISSA	8/12/2015	\$ 208.88
988168	BANASCO, RAUL	8/12/2015	\$ 121.03
988169	BIGGERS, MAGDALENA	8/12/2015	\$ 22.01
988170	BOYD, MARK	8/12/2015	\$ 44.80
988171	CABALLERO, CHRISTI	8/12/2015	\$ 147.84
988172	CAMACHO JR, JOE	8/12/2015	\$ 1,054.82
988173	CANO, PEGGY A	8/12/2015	\$ 183.68
988174	CARR, FABIAN	8/12/2015	\$ 636.72
988175	CARRILLO, MIRANDA	8/12/2015	\$ 673.75
988176	CASTANEDA, BERTHA J.	8/12/2015	\$ 216.16
988177	COLE, LAURA	8/12/2015	\$ 289.00
988178	CONTRERAS, JAIME	8/12/2015	\$ 94.64
988179	CORTEZ, ARMANDO	8/12/2015	\$ 374.60
988180	CORTEZ-GARCIA, VICTORIA	8/12/2015	\$ 4.22
988181	CROSS, CASSANDRA	8/12/2015	\$ 26.88
988182	CROSS, LANDON	8/12/2015	\$ 92.96
988183	CRUZ, ELISA C	8/12/2015	\$ 100.24
988184	DAVIS, ELIZABETH A	8/12/2015	\$ 67.20
988185	DAVIS, KAREN E	8/12/2015	\$ 250.40
988186	DAVIS, KAREN E	8/12/2015	\$ 131.53
988187	DORIA-ORTIZ, CHARLENE	8/12/2015	\$ 29.36
988188	DUARTE, CYNTHIA A	8/12/2015	\$ 1,054.82
988189	ECHOLS, DARREN B	8/12/2015	\$ 631.68
988190	EKLOF, ASHLEY	8/12/2015	\$ 509.00
988191	FISHER, JOHN JUDAS	8/12/2015	\$ 835.78

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988192	FLORES, ROGER	8/12/2015	\$ 1,253.95
988193	FRAZOR, CHELSEA	8/12/2015	\$ 78.40
988194	FUENTES, ROSEMARY	8/12/2015	\$ 60.00
988195	GALVAN, MAIRA	8/12/2015	\$ 4.22
988196	GARCIA, DIANA	8/12/2015	\$ 18.93
988197	GONZALES JR, PEDRO M	8/12/2015	\$ 56.56
988198	GONZALES, GERALD C	8/12/2015	\$ 137.20
988199	GORHAM, REBECCA	8/12/2015	\$ 673.75
988200	GUERRERO, ANTHONY J	8/12/2015	\$ 0.01
988201	GUEVARA, DENISE	8/12/2015	\$ 141.12
988202	GUTIERREZ, DAVID	8/12/2015	\$ 165.00
988203	GUTIERREZ, STEPHANIE	8/12/2015	\$ 323.12
988204	HERNANDEZ, CRYSTAL	8/12/2015	\$ 6.38
988205	HERNANDEZ, RUTHANNE	8/12/2015	\$ 70.56
988206	HERNANDEZ, VINCENT	8/12/2015	\$ 8.44
988207	HILL, JASON	8/12/2015	\$ 586.88
988208	HOLGUIN, OLGA	8/12/2015	\$ 413.28
988209	HUERTA, JAMES	8/12/2015	\$ 835.78
988210	HUTCHINSON, OTTIS	8/12/2015	\$ 1,241.45
988211	JOHNSON, KARL	8/12/2015	\$ 539.33
988212	JORDAN, STAN	8/12/2015	\$ 90.00
988213	LAWSON, KEITH	8/12/2015	\$ 90.16
988214	LEWIS, LLOYD	8/12/2015	\$ 329.00
988215	LIRA, MARISSA	8/12/2015	\$ 22.68
988216	MACIEL, COREY	8/12/2015	\$ 189.00
988217	MAGGIANI, SAMANTHA	8/12/2015	\$ 38.66
988218	MAREK, APRIL	8/12/2015	\$ 13.66
988219	MARTINEZ, ANTONIO	8/12/2015	\$ 426.36
988220	MARTINEZ, ESPERANZA	8/12/2015	\$ 6.44
988221	MEDINA, JENNIFER	8/12/2015	\$ 69.09
988222	MORALES, MARICELA	8/12/2015	\$ 452.48
988223	MORENO-ELIZONDO, FRANCES	8/12/2015	\$ 19.29
988224	MYERS, MALLORY	8/12/2015	\$ 673.75
988225	NANEZ, MARILYN	8/12/2015	\$ 12.00
988226	NEGRON, AIDA	8/12/2015	\$ 1,253.95
988227	NEWMAN, MARY	8/12/2015	\$ 44.30
988228	ORTIZ, ALBERTA L	8/12/2015	\$ 151.20
988229	OVALLES, CAMILLE	8/12/2015	\$ 142.24
988230	PACHECO, CRYSTAL	8/12/2015	\$ 673.75
988231	PARKER, LAURA	8/12/2015	\$ 803.13
988232	PENA, OSCAR	8/12/2015	\$ 673.75
988233	PETT, SANDRA	8/12/2015	\$ 42.78
988234	PRIETO, ANDRES	8/12/2015	\$ 333.76
988235	RAMON, RICHARD H.	8/12/2015	\$ 285.60
988236	RAMOS, ANDREW	8/12/2015	\$ 42.00
988237	RANGEL, RON	8/12/2015	\$ 1,252.84
988238	REYNA, ROBERT	8/12/2015	\$ 4.22
988239	RIOS, SARA	8/12/2015	\$ 19.04
988240	RIVAS, ATHENA	8/12/2015	\$ 266.70
988241	ROBINSON, DWAYNE	8/12/2015	\$ 160.16
988242	ROUNDTREE, KAREN L	8/12/2015	\$ 206.07
988243	RUIZ, LYDIA C	8/12/2015	\$ 33.04
988244	SAUCEDA, YOLANDA	8/12/2015	\$ 113.12
988245	SCHETS, THERESA A	8/12/2015	\$ 201.60
988246	SCHLEPP, CORY	8/12/2015	\$ 117.60
988247	SCHWARTZ, DORI	8/12/2015	\$ 318.08
988248	SILVA, ANTONIO	8/12/2015	\$ 68.32
988249	SLIZ, ROBERT J.	8/12/2015	\$ 129.36
988250	SMITHERMAN, KRYSTAL	8/12/2015	\$ 14.28
988251	STANTON, MARY A	8/12/2015	\$ 88.48

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988252	STEWART, DELISHA	8/12/2015	\$ 145.04
988253	THOMAS, KIMBERLY	8/12/2015	\$ 75.60
988254	THOMPSON, TONYA	8/12/2015	\$ 250.00
988255	TORRES-STAHN, CATHERINE	8/12/2015	\$ 36.00
988256	TREVINO, JOSE A	8/12/2015	\$ 309.92
988257	URIEGAS, MELISSA	8/12/2015	\$ 256.48
988258	VALLEJO, MANUEL	8/12/2015	\$ 243.60
988259	VELA, EMMANUEL	8/12/2015	\$ 68.15
988260	VELEZ, LETICIA	8/12/2015	\$ 1,241.45
988261	VILLARREAL, MICHAEL	8/12/2015	\$ 760.55
988262	VILLELA, MARIA	8/12/2015	\$ 11.76
988263	VOGT, ROSALIE	8/12/2015	\$ 103.04
988264	WEBBER-PETERSON, CARMEN	8/12/2015	\$ 282.32
988265	WELLS, MEGAN	8/12/2015	\$ 1,133.00
988266	WILLIAMS, MELVIN	8/12/2015	\$ 159.04
988267	WILLSON, LETICIA	8/12/2015	\$ 149.52
988268	WILSON, MICHAEL A.	8/12/2015	\$ 97.44
988269	WOZNACK, ELIZABETH	8/12/2015	\$ 333.20
988270	YANSKY, DEBRA M	8/12/2015	\$ 13.44
988271	ZANONI, LAJUANA HILL	8/12/2015	\$ 16.12
988272	A-PEST-OR-US PEST CONTROL INC	8/12/2015	\$ 972.37
988273	ALAMO TEE'S & ADVERTISING	8/12/2015	\$ 790.00
988274	ALLVEST INFORMATION SVC INC	8/12/2015	\$ 9,125.00
988275	AMEC ENVIRONMENT & INFRASTRUCT	8/12/2015	\$ 951.00
988276	BELDON ROOFING CO	8/12/2015	\$ 1,050.00
988277	BENAVIDES, SANDRA T.	8/12/2015	\$ 10.00
988278	BILL MILLER BAR-B-Q ENT LTD	8/12/2015	\$ 143.42
988279	BINDINGSTUFF.NET	8/12/2015	\$ 775.00
988280	BLUE ARMOR SECURITY SERVICES	8/12/2015	\$ 245.00
988281	BOSWORTH PAPERS INC	8/12/2015	\$ 2,344.00
988282	BROOKS, DAVID B	8/12/2015	\$ 200.00
988283	BROWN & GAY ENGINEERS INC	8/12/2015	\$ 30,349.59
988284	BURNS BUSINESS FORMS & SYSTEMS	8/12/2015	\$ 398.55
988285	CDM SMITH INC	8/12/2015	\$ 101,420.50
988286	CATHOLIC CHARITIES	8/12/2015	\$ 18,234.11
988287	CENTER FOR FAMILY RELATIONS	8/12/2015	\$ 710.70
988288	CHECKPOINT SERVICES INC	8/12/2015	\$ 103.00
988289	CHRYSALIS MINISTRIES INC	8/12/2015	\$ 4,909.04
988290	CHURCH OF RECONCILIATION	8/12/2015	\$ 200.00
988291	CINTAS CORPORATION	8/12/2015	\$ 1,207.46
988292	CITY OF SAN ANTONIO	8/12/2015	\$ 315,335.75
988293	COKER UNITED METHODIST CHURCH	8/12/2015	\$ 300.00
988294	COMMONWEALTH COMPUTER COMPANY	8/12/2015	\$ 439.22
988295	COMMUNITY ALLIANCE FOR TRAFFIC	8/12/2015	\$ 300.00
988296	CONSOLIDATED PLASTICS CO INC	8/12/2015	\$ 331.00
988297	CONTROLLED CONTAMINATION SVS	8/12/2015	\$ 7,784.00
988298	CPS ENERGY	8/12/2015	\$ 652,809.73
988299	CULLIGAN SOFT WATER SERVICE	8/12/2015	\$ 25.75
988300	DANNENBAUM ENGINEERING CORP	8/12/2015	\$ 19,107.72
988301	DE LA CRUZ, RENE M	8/12/2015	\$ 10.00
988302	DE LA GARZA FENCE & SUPL CO	8/12/2015	\$ 1,175.00
988303	DETENTION HEALTH CARE SERVICES	8/12/2015	\$ 12,250.00
988304	DEWINNE EQUIPMENT	8/12/2015	\$ 2,993.67
988305	DISCOUNT LASER INC	8/12/2015	\$ 179.90
988306	DOMINGO VARA CHEVROLET	8/12/2015	\$ 6,989.50
988307	EAST CENTRAL ISD	8/12/2015	\$ 148.19
988308	ENVIRONMENTAL HEALTH GROUP LLC	8/12/2015	\$ 11,075.00
988309	FAMILY SERVICE ASSOC OF SA INC	8/12/2015	\$ 4,572.00
988310	FEDEX	8/12/2015	\$ 34.11
988311	FIRETROL PROTECTION SYSTEMS	8/12/2015	\$ 930.00

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988312	FIRST CHINESE BAPTIST CHURCH	8/12/2015	\$ 150.00
988313	GALLS LLC	8/12/2015	\$ 6,808.00
988314	GLOBALSCOPE COMMUNICATIONS	8/12/2015	\$ 70.00
988315	GRAINGER INC	8/12/2015	\$ 5,011.07
988316	GRANDE COMMUNICATIONS INC	8/12/2015	\$ 625.00
988317	HUISACHE BAPTIST CHURCH	8/12/2015	\$ 250.00
988318	HUNTERS CREEK SWIM & REC CLUB	8/12/2015	\$ 100.00
988319	ILLUSIONS RENTALS & DESIGNS	8/12/2015	\$ 342.50
988320	INTRUDER ALERT SYSTEMS, INC.	8/12/2015	\$ 46.90
988321	J.W. DIELMANN, INC.	8/12/2015	\$ 105.00
988322	JASMINE ENGINEERING INC	8/12/2015	\$ 27,123.21
988323	JOE M. ESPARZA	8/12/2015	\$ 3,580.00
988324	JUDSON INDEPENDENT SCHOOL	8/12/2015	\$ 2,010.60
988325	KIMLEY-HORN & ASSOCIATES INC	8/12/2015	\$ 14,638.75
988326	KINGS GRANT FOREST CLUB, INC	8/12/2015	\$ 250.00
988327	LABCORP	8/12/2015	\$ 597.00
988328	LAUREL HEIGHTS UNITED	8/12/2015	\$ 350.00
988329	LEWIS, LEE	8/12/2015	\$ 10.00
988330	LEXIS NEXIS	8/12/2015	\$ 264.00
988331	LODDE BUSINESS SYSTEMS	8/12/2015	\$ 636.40
988332	LOOMIS	8/12/2015	\$ 5,402.00
988333	MEDICAL PRODUCTS LTD INC	8/12/2015	\$ 2,412.00
988334	MGB GROUP, INC.	8/12/2015	\$ 7,243.13
988335	MORALES FEED & SUPPLY LLC	8/12/2015	\$ 460.57
988336	MORRISON SUPPLY COMPANY	8/12/2015	\$ 5,930.15
988337	OCCUPATIONAL HEALTH CENTERS	8/12/2015	\$ 248.00
988338	PEST MANAGEMENT INC.	8/12/2015	\$ 875.00
988339	PRUDENT TECHNOLOGIES INC	8/12/2015	\$ 106,056.33
988340	QUILL CORPORATION	8/12/2015	\$ 184.46
988341	RABA-KISTNER CONSULTANTS INC	8/12/2015	\$ 2,424.00
988342	REDWOOD TOXICOLOGY LABORATORY	8/12/2015	\$ 460.00
988343	REGAL PLASTIC SUPPLY COMPANY	8/12/2015	\$ 3,150.00
988344	RODRIGUEZ, MARC A	8/12/2015	\$ 7,500.00
988345	ROSS MOLINA OLIVEROS PC	8/12/2015	\$ 4,438.80
988346	RPIX	8/12/2015	\$ 450.00
988347	SAN ANTONIO WATER SYSTEMS	8/12/2015	\$ 31,250.60
988348	SHEPHERD KING LUTHERAN CHURCH	8/12/2015	\$ 500.00
988349	SHEPHERD OF THE HILLS	8/12/2015	\$ 250.00
988350	SHI GOVERNMENT SOLUTIONS INC	8/12/2015	\$ 15,999.00
988351	SOCIETY OF ST VINCENT DE PAUL	8/12/2015	\$ 2,086.58
988352	SPBS, INC	8/12/2015	\$ 2,646.00
988353	ST ANDREW LUTHERAN CHURCH	8/12/2015	\$ 150.00
988354	ST JAMES THE APOSTLE CATHOLIC	8/12/2015	\$ 300.00
988355	ST LEO CATHOLIC CHURCH	8/12/2015	\$ 200.00
988356	ST ROSE OF LIMA PARISH	8/12/2015	\$ 200.00
988357	STAPLES ADVANTAGE	8/12/2015	\$ 45.69
988358	STERLING'S PUB SAFETY UNIFORMS	8/12/2015	\$ 680.83
988359	STEWART TITLE COMPANY	8/12/2015	\$ 108.25
988360	TALLEY, ANTHONY	8/12/2015	\$ 325.00
988361	TEJAS PREMIER BLDG CONTRACTOR	8/12/2015	\$ 19,832.94
988362	TERO TECHNOLOGIES INC	8/12/2015	\$ 7,516.37
988363	TETRA TECH DIVISIONS	8/12/2015	\$ 26,616.52
988364	TEXAS DEPT OF CRIMINAL JUSTICE	8/12/2015	\$ 3,550.00
988365	TIME WARNER CABLE SAN ANTONIO	8/12/2015	\$ 1,014.53
988366	TOSHIBA	8/12/2015	\$ 12.66
988367	TOSHIBA OCS	8/12/2015	\$ 346.01
988368	TRANS UNION RISK	8/12/2015	\$ 475.00
988369	TX DEPT OF LICENSING AND REG	8/12/2015	\$ 40.00
988370	TX DEPT OF LICENSING AND REG	8/12/2015	\$ 285.00
988371	TX DMV	8/12/2015	\$ 43.60

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988372	TYCO INTEGRATED SECURITY	8/12/2015	\$ 100.00
988373	UNIFIRST HOLDINGS, INC.	8/12/2015	\$ 138.16
988374	UNIVERSITY HEALTH SYSTEM	8/12/2015	\$ 343,126.40
988375	UNIVERSITY HEALTH SYSTEM	8/12/2015	\$ 502.15
988376	UZOMBA, GRACE	8/12/2015	\$ 10.00
988377	VALLA CONSTRUCTION INC	8/12/2015	\$ 175.00
988378	WESTMINSTER SQUARE SOCIAL SVC	8/12/2015	\$ 75.00
988379	WHISPERING OAKS SWIM CLUB	8/12/2015	\$ 185.00
988380	WOODS OF SHAVANO	8/12/2015	\$ 200.00
988381	WORLDWIDE PEST CONTROL INC	8/12/2015	\$ 55.00
988382	YOUNG WOMEN'S CHRISTIAN ASSOC	8/12/2015	\$ 2,478.80
			\$ 1,950,284.22

EFT PAYMENTS FOR: 08/12/2015

81215001	ANDERS III, JAMES B	8/12/2015	\$ 140.00
81215002	ANDREWS, JOCELYN C	8/12/2015	\$ 450.00
81215003	BASKETTE, WILLIAM L.	8/12/2015	\$ 1,368.00
81215004	BOYD, STEPHANIE R	8/12/2015	\$ 888.75
81215005	BRADLEY, MARILYN	8/12/2015	\$ 350.00
81215006	BUSTILLOS, JESSE JON	8/12/2015	\$ 165.00
81215007	CANTRELL, ANTHONY B	8/12/2015	\$ 945.00
81215008	CASTILLO, DAVID	8/12/2015	\$ 400.00
81215009	CHAIRES, ALBERTO	8/12/2015	\$ 300.00
81215010	COLTON, ANTHONY	8/12/2015	\$ 140.00
81215011	CONNOLLY, THERESA M.	8/12/2015	\$ 850.00
81215012	CORONADO, TODD GIL	8/12/2015	\$ 440.00
81215013	COSGROVE, RONALD B.	8/12/2015	\$ 140.00
81215014	DAVIDSON, WILLIAM F	8/12/2015	\$ 740.00
81215015	EDELMAN, ANDREW H	8/12/2015	\$ 265.00
81215016	ESTORGA, JESSICA A	8/12/2015	\$ 280.00
81215017	FLORES, GERARDO C	8/12/2015	\$ 757.50
81215018	GARCIA, CANDICE PAIZ	8/12/2015	\$ 300.00
81215019	GARCIA, JULIA	8/12/2015	\$ 140.00
81215020	GARZA, ANITA PEREZ	8/12/2015	\$ 400.00
81215021	GUINN, GAMMON	8/12/2015	\$ 280.00
81215022	HARDY, BRENT R	8/12/2015	\$ 1,300.00
81215023	HENRICKSEN, CHRISTIAN	8/12/2015	\$ 540.00
81215024	HICKS, BOB M	8/12/2015	\$ 215.00
81215025	HICKS, JOHN T	8/12/2015	\$ 305.00
81215026	HUFF, C WAYNE	8/12/2015	\$ 1,625.00
81215027	HUFF, YOLANDA T	8/12/2015	\$ 400.00
81215028	KEANE-DAWES, SEAN	8/12/2015	\$ 850.00
81215029	KELLEY, JEFF D	8/12/2015	\$ 140.00
81215030	KENDALL, LOWELL S	8/12/2015	\$ 500.00
81215031	LEVENSTEIN, BRENDA LOUISE	8/12/2015	\$ 500.00
81215032	LOCK, JEB D	8/12/2015	\$ 781.25
81215033	LOPEZ, RAY	8/12/2015	\$ 140.00
81215034	MARQUEZ, STEVEN G	8/12/2015	\$ 100.00
81215035	MAYFIELD, GEOFFERY R	8/12/2015	\$ 500.00
81215036	MIDDLETON, SUNNY	8/12/2015	\$ 280.00
81215037	MONTOYA JR., ISIDRO	8/12/2015	\$ 140.00
81215038	PATE JR, ROBERT C	8/12/2015	\$ 140.00
81215039	PATTERSON, JULIE BRAY	8/12/2015	\$ 600.00
81215040	PAYNE, GLENN	8/12/2015	\$ 175.00
81215041	PENA, JENNIFER	8/12/2015	\$ 140.00
81215042	PEREZ, ADRIAN A	8/12/2015	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/12/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81215043	RABAGO, ANTHONY A	8/12/2015	\$ 140.00
81215044	RICHARDSON, JOEL G	8/12/2015	\$ 140.00
81215045	RITENOUR JR, JOHN J	8/12/2015	\$ 688.25
81215046	RODRIGUEZ, CHRISTOPHER PAUL	8/12/2015	\$ 140.00
81215047	ROPER, MEGAN	8/12/2015	\$ 350.00
81215048	SAREEN, ISHAN	8/12/2015	\$ 200.00
81215049	SHELLER, TERESA RACHEL	8/12/2015	\$ 640.00
81215050	SHIRAZI, KURUSH AARON	8/12/2015	\$ 440.00
81215051	SMITH, ANN MARIE	8/12/2015	\$ 240.00
81215052	THORN, SHARON C	8/12/2015	\$ 420.00
81215053	UNGER, BEATRIZ	8/12/2015	\$ 280.00
81215054	UZOMBA, GRACE M	8/12/2015	\$ 500.00
81215055	VALDEZ JR., JERRY	8/12/2015	\$ 165.00
81215056	VILLAREAL, RAYMOND ANTHONY	8/12/2015	\$ 140.00
81215057	WALTERS, DEEPALI MEENU	8/12/2015	\$ 918.74
81215058	WHITE, JEROME	8/12/2015	\$ 140.00
81215059	WOOD III, BERTRAM O.	8/12/2015	\$ 500.00
81215060	WOODARD, DAVID ANDRE	8/12/2015	\$ 280.00
81215061	AIRGAS SOUTHWEST	8/12/2015	\$ 294.19
81215062	ALJON FAMILY COUNSELING PLLC	8/12/2015	\$ 4,800.00
81215063	ARAMARK CORRECTIONAL SERVICES	8/12/2015	\$ 20,577.25
81215064	CDW GOVERNMENT, LLC.	8/12/2015	\$ 854.99
81215065	COMFORT AIR ENGINEERING INC	8/12/2015	\$ 142.20
81215066	CRESTWAY CENTRE LP	8/12/2015	\$ 28.66
81215067	DC DISTRIBUTING	8/12/2015	\$ 6,906.94
81215068	ERGON ASPHALT & EMULSIONS, INC	8/12/2015	\$ 12,114.52
81215069	GRANDE TRUCK CENTER INC	8/12/2015	\$ 107.50
81215070	GT DISTRIBUTORS, INC.	8/12/2015	\$ 20,041.35
81215071	HIGH SIERRA ELECTRONICS, INC.	8/12/2015	\$ 4,030.00
81215072	HOSPITAL KLEAN OF TEXAS, INC	8/12/2015	\$ 2,894.00
81215073	J3 COMPANY LLC	8/12/2015	\$ 11,004.08
81215074	JUMES, MICHAEL THOMAS	8/12/2015	\$ 5,250.00
81215075	MAVERICK COUNTY HOSPITAL DISTR	8/12/2015	\$ 8,283.58
81215076	MR TRANSMISSION	8/12/2015	\$ 2,813.02
81215077	OFFICE DEPOT INC	8/12/2015	\$ 10,630.59
81215078	PETROLEUM TRADERS CORPORATION	8/12/2015	\$ 13,255.61
81215079	R INSTALL COMPANY	8/12/2015	\$ 13,200.00
81215080	S.J. LOUIS CONTRUCTION OF TEX	8/12/2015	\$ 214,487.76
81215081	SAN ANTONIO RIVER AUTHORITY	8/12/2015	\$ 3,248,459.59
81215082	SHANNON-MONK INC	8/12/2015	\$ 83,830.92
81215083	TURNING POINT CHILDREN	8/12/2015	\$ 5,924.41
81215084	VOICE & DATA NETWORKS INC	8/12/2015	\$ 745.00
81215085	WASTE MANAGEMENT OF TEXAS INC	8/12/2015	\$ 484.00
81215086	XEROX CORPORATION	8/12/2015	\$ 53,796.84
			\$3,770,989.49

WIRE PAYMENTS FOR: 08/12/2015

WIRE	AETNA	\$	808,349.30
WIRE	SUN LIFE ASSURANCE	\$	96,574.95
WIRE	CHASE BANK - PURCHASING CARD	\$	28,598.75
WIRE	CHASE BANK - TRAVEL CARD	\$	1,123.00
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$	839,091.22
			\$ 1,773,737.22

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 08/12/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GRAND TOTAL		\$7,495,010.93