

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/19/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/19/2015			
988654	ALLEN, MATTHEW THOMAS	8/19/2015	\$ 610.00
988655	ANDERSON, KELLIE	8/19/2015	\$ 140.00
988656	APPELT, JOSEPH P.	8/19/2015	\$ 500.00
988657	BARNETT, STEVEN	8/19/2015	\$ 100.00
988658	BASILE, KARL ANTHONY	8/19/2015	\$ 650.00
988659	BAUGH, GEORGE W.	8/19/2015	\$ 1,075.00
988660	BEAL, PHYLLIS J	8/19/2015	\$ 940.00
988661	BECK, THOMAS B.	8/19/2015	\$ 140.00
988662	BENAVIDES, ALMA	8/19/2015	\$ 940.00
988663	BENAVIDES, MARK H	8/19/2015	\$ 925.00
988664	BENAVIDES, MICHAEL H	8/19/2015	\$ 965.00
988665	BOYER, RYAN	8/19/2015	\$ 330.00
988666	BOZZA, MAC	8/19/2015	\$ 280.00
988667	BRAUBACH, ROBERT	8/19/2015	\$ 1,062.50
988668	BROWN, STEPHANIE R	8/19/2015	\$ 140.00
988669	BRUNER, JAMES L.	8/19/2015	\$ 600.00
988670	BUNK, J CHARLES	8/19/2015	\$ 175.00
988671	BURCHARD, BROCK S	8/19/2015	\$ 580.00
988672	BURKE, DEBORAH S.	8/19/2015	\$ 140.00
988673	BUTLER III, MILTON C.	8/19/2015	\$ 692.50
988674	CACERES, VIVIAN	8/19/2015	\$ 500.00
988675	CALLAHAN, MICHAEL S.	8/19/2015	\$ 140.00
988676	CARRILLO, NINFA GALLEGOS	8/19/2015	\$ 200.00
988677	CASTANON, ORLANDO	8/19/2015	\$ 140.00
988678	CEPEDA, MARCO	8/19/2015	\$ 280.00
988679	CHURAK, GARY	8/19/2015	\$ 400.00
988680	COHEN, LAWRENCE MICHAEL	8/19/2015	\$ 500.00
988681	COMPTON, CATHY S	8/19/2015	\$ 1,200.00
988682	CORBY, KAREN L	8/19/2015	\$ 1,300.00
988683	COX, CORNELIUS N.	8/19/2015	\$ 550.00
988684	CUELLAR, DAVID A	8/19/2015	\$ 590.00
988685	DAVIS, JOHN FRANCIS	8/19/2015	\$ 125.00
988686	DIACHIN, DEAN A	8/19/2015	\$ 1,130.00
988687	DULLNIG, DARRELL SCOTT	8/19/2015	\$ 470.00
988688	DUNHAM, JAMES T	8/19/2015	\$ 75.00
988689	DWIGANS, JAMES L	8/19/2015	\$ 560.00
988690	ECONOMIDY, JOHN M.	8/19/2015	\$ 127.50
988691	EMMONS, DEREK W	8/19/2015	\$ 1,740.00
988692	ERPS, VANESSA	8/19/2015	\$ 165.00
988693	FINCH, MATTHEW L	8/19/2015	\$ 140.00
988694	FISCHER, JONATHAN DANE	8/19/2015	\$ 100.00
988695	FISCHER, JUSTIN	8/19/2015	\$ 835.00
988696	FLORES, EDUARDO	8/19/2015	\$ 140.00
988697	GADDIS, HOWARD	8/19/2015	\$ 190.00
988698	GARCIA, DAVID A	8/19/2015	\$ 250.00
988699	GARCIA, M THERESA	8/19/2015	\$ 140.00
988700	GARCIA, ROLAND J	8/19/2015	\$ 300.00
988701	GEBBIA, ROBERT F	8/19/2015	\$ 50.00
988702	GEORGE, DYLAN	8/19/2015	\$ 140.00
988703	GOAINS, MICHAEL D	8/19/2015	\$ 140.00
988704	GOLD, CHARLES E	8/19/2015	\$ 2,250.00
988705	GRANADOS, MICHAEL DAVID	8/19/2015	\$ 1,508.25
988706	GREEN, KELLY K	8/19/2015	\$ 100.00
988707	GREINER, RANDALL L.	8/19/2015	\$ 420.00
988708	HAJEK III, ANTON PAUL	8/19/2015	\$ 165.00
988709	HARGIS, JOHN RICHARD	8/19/2015	\$ 150.00

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988710	HERNANDEZ III, MIGUEL A.	8/19/2015	\$ 9,927.50
988711	HERNANDEZ, FLAVIO	8/19/2015	\$ 300.00
988712	HERNANDEZ, OSCAR	8/19/2015	\$ 665.00
988713	HICKS, ANDREW K	8/19/2015	\$ 865.00
988714	HILL, G SCOTT	8/19/2015	\$ 265.00
988715	HOUSE, ARTESSIA	8/19/2015	\$ 140.00
988716	HOWARD, JULIE	8/19/2015	\$ 445.00
988717	JOHNSON, KERBY	8/19/2015	\$ 50.00
988718	JONES, DAYNA	8/19/2015	\$ 140.00
988719	JOYNER, JONATHAN KUIPERS	8/19/2015	\$ 1,600.00
988720	KAPMEYER, DOUGLAS J	8/19/2015	\$ 150.00
988721	KARL, ERIC	8/19/2015	\$ 5,550.00
988722	KRAMER, SUZANNE	8/19/2015	\$ 680.00
988723	KREIDER III, EVERETTE F	8/19/2015	\$ 140.00
988724	LANE, THOMAS	8/19/2015	\$ 265.00
988725	LANGLOIS, RICHARD E	8/19/2015	\$ 450.00
988726	LARA, GUILLERMO JR	8/19/2015	\$ 750.00
988727	LAYE JR, JOHN C	8/19/2015	\$ 150.00
988728	LEE, HEE KYU	8/19/2015	\$ 280.00
988729	LEGARRETA, VERONICA I	8/19/2015	\$ 265.00
988730	LEVIS, EARL	8/19/2015	\$ 540.00
988731	LONGAKER, KENTON DEEM	8/19/2015	\$ 280.00
988732	LOPEZ, BRANDEN	8/19/2015	\$ 900.00
988733	LOXSOM, ANDREW J	8/19/2015	\$ 75.00
988734	LUNA, LETICIA ANN	8/19/2015	\$ 140.00
988735	MAMORI PLLC, R AMIR	8/19/2015	\$ 1,100.00
988736	MARTINEZ, BERNAL LUZ	8/19/2015	\$ 190.00
988737	MARTINEZ, JEFFREY	8/19/2015	\$ 100.00
988738	MARTINEZ, RAYMOND	8/19/2015	\$ 750.00
988739	MARTINI, MANDI	8/19/2015	\$ 250.00
988740	MCCRAY, HUBERT TODD	8/19/2015	\$ 150.00
988741	MCGINNIS, KELLY	8/19/2015	\$ 850.00
988742	MCKINNEY, BARRETT	8/19/2015	\$ 165.00
988743	MCRAE, LELAND	8/19/2015	\$ 300.00
988744	MEHLER, DANIEL	8/19/2015	\$ 140.00
988745	MEYRAT, JAMES	8/19/2015	\$ 140.00
988746	MITCHELL, RUSSELL	8/19/2015	\$ 140.00
988747	MOLINA, LINDA	8/19/2015	\$ 140.00
988748	MONTGOMERY, PATRICK BARRY	8/19/2015	\$ 930.00
988749	MORALES, MARISSA BARRERA	8/19/2015	\$ 500.00
988750	MORALES, TERESA BELEM	8/19/2015	\$ 300.00
988751	MORITZ, JAY	8/19/2015	\$ 165.00
988752	MULLINER, KRISTEN L	8/19/2015	\$ 680.00
988753	NAJERA, MIGUEL	8/19/2015	\$ 700.00
988754	NEGRON, DOMINIC J	8/19/2015	\$ 750.00
988755	OEI-BALLARD, F. M.	8/19/2015	\$ 700.00
988756	OLTERS DORF, JAMES	8/19/2015	\$ 140.00
988757	OWEN, AMY	8/19/2015	\$ 560.00
988758	PACHECO, DANIEL	8/19/2015	\$ 140.00
988759	PALMER, DANIEL	8/19/2015	\$ 300.00
988760	PIKER JR, EDWARD P	8/19/2015	\$ 280.00
988761	PITTL, KELLY	8/19/2015	\$ 445.00
988762	PLACIER, THOMAS L.	8/19/2015	\$ 290.00
988763	POLLOCK, JULIE B.	8/19/2015	\$ 740.00
988764	PORTER, ROBERT A	8/19/2015	\$ 625.00
988765	POTHOVEN, CHRISTOPHER R	8/19/2015	\$ 140.00
988766	POWERS, BRIAN	8/19/2015	\$ 690.14
988767	PREECE, ANDREW GEORGE	8/19/2015	\$ 1,150.00
988768	PRINS, JAN	8/19/2015	\$ 500.00
988769	RAIGN, MICHAEL S.	8/19/2015	\$ 5,051.25

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988770	RAMOS, MICHAEL ANTHONY	8/19/2015	\$ 140.00
988771	REEVES, JAMES M	8/19/2015	\$ 140.00
988772	REYNOLDS, ERIK STEVEN	8/19/2015	\$ 1,310.00
988773	RICHARDSON, TARA DELYCE	8/19/2015	\$ 400.00
988774	ROBBERSON, JOHN L	8/19/2015	\$ 280.00
988775	RODRIGUEZ, ALBERTO L	8/19/2015	\$ 300.00
988776	RODRIGUEZ, FRED	8/19/2015	\$ 340.00
988777	RODRIGUEZ, VENESSA	8/19/2015	\$ 140.00
988778	RODRIGUEZ-DURON, LIZA	8/19/2015	\$ 550.00
988779	RUBIOLA JR., CHARLES	8/19/2015	\$ 1,405.00
988780	SABRIN, ADAM JASON	8/19/2015	\$ 140.00
988781	SALAZAR, ENRIQUE A	8/19/2015	\$ 140.00
988782	SALDIVAR, RICHARD C	8/19/2015	\$ 190.00
988783	SANCHEZ, JESSE M.	8/19/2015	\$ 990.00
988784	SCHARFF, ALEX J.	8/19/2015	\$ 200.00
988785	SEPULVEDA JR., JESSE A.	8/19/2015	\$ 140.00
988786	SHAFFER, GEORGE E	8/19/2015	\$ 640.00
988787	SHAW III, WILLIAM H	8/19/2015	\$ 890.00
988788	SHEFFIELD, SHAWN D	8/19/2015	\$ 305.00
988789	SHERMAN, KIRK	8/19/2015	\$ 1,025.00
988790	SILVA, JENNIFER WARREN	8/19/2015	\$ 140.00
988791	SIMMONS, GREGORY	8/19/2015	\$ 500.00
988792	SOUZA, LAWRENCE J	8/19/2015	\$ 750.00
988793	STENBERG, JOE	8/19/2015	\$ 140.00
988794	STRICKLAND, AMANDA	8/19/2015	\$ 440.00
988795	TARVER, WALLACE P.	8/19/2015	\$ 2,340.00
988796	TAVERA, ALFREDO MACIAS	8/19/2015	\$ 50.00
988797	TORRES, EFRAIN	8/19/2015	\$ 140.00
988798	TORRES, MINERVA	8/19/2015	\$ 1,735.25
988799	VALDES, VICTOR M.	8/19/2015	\$ 570.00
988800	VALICEK, MICHAEL D.	8/19/2015	\$ 140.00
988801	WHITE, MARSHALL D	8/19/2015	\$ 900.00
988802	WILKES, JASON	8/19/2015	\$ 280.00
988803	WINTER, JOHN M	8/19/2015	\$ 900.00
988804	YOUNG, WAYNE	8/19/2015	\$ 280.00
988805	ZAMORA, MICHAEL R	8/19/2015	\$ 825.00
988806	ZAPATA, RAYMOND	8/19/2015	\$ 140.00
988807	ZARKA, JENNIFER A	8/19/2015	\$ 500.00
988808	ZIMMERMAN, RONALD D	8/19/2015	\$ 940.00
988809	KAPPEMEYER, DOUGLAS J	8/19/2015	\$ 140.00
988810	AGUILAR, BETTY	8/19/2015	\$ 574.20
988811	ANDERSON, LISA N	8/19/2015	\$ 104.00
988812	BEAN, SUSAN	8/19/2015	\$ 763.54
988813	BEDNARZ, RUSSELL	8/19/2015	\$ 10.80
988814	BLAZOSKY, ALLISON	8/19/2015	\$ 296.80
988815	BRABHAM, HAROLD GENO"	8/19/2015	\$ 50.00
988816	CAMERON, ROBIN	8/19/2015	\$ 40.52
988817	CASIAS, SANDRA	8/19/2015	\$ 105.28
988818	CASTANEDA, BERTHA J.	8/19/2015	\$ 106.40
988819	CURCIO, DEANNA	8/19/2015	\$ 7.28
988820	FISCHER, MELISSA BARLOW	8/19/2015	\$ 93.80
988821	GARZA, RACHEL B	8/19/2015	\$ 11.93
988822	HARRIS, LEA	8/19/2015	\$ 98.50
988823	HARVEY, RODRICUS	8/19/2015	\$ 242.50
988824	HOUDMANN, BRENT	8/19/2015	\$ 41.38
988825	INGOLDSBY, MICHELLE	8/19/2015	\$ 40.00
988826	JENKINS, CANDY	8/19/2015	\$ 224.00
988827	KINCAID, WILLIAM	8/19/2015	\$ 225.00
988828	KOENIG, TOM	8/19/2015	\$ 487.40
988829	LEAL III, MANUEL	8/19/2015	\$ 423.15

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988830	LUNA, GRACIELA	8/19/2015	\$ 872.60
988831	MARAS, CATHERINE	8/19/2015	\$ 14.11
988832	MARTINEZ, ARNOLD	8/19/2015	\$ 794.40
988833	MARTINEZ, ISIDRO	8/19/2015	\$ 228.88
988834	MORALES, MARICELA	8/19/2015	\$ 44.98
988835	NEELY-LOPEZ, CHRISTINA	8/19/2015	\$ 75.00
988836	PAINE, CLARA	8/19/2015	\$ 23.52
988837	PORTUGAL, MELISSA	8/19/2015	\$ 6.00
988838	POWELL, MONIQUE	8/19/2015	\$ 18.40
988839	RAMIREZ-REYES, MELISSA	8/19/2015	\$ 28.42
988840	RICKHOFF, GERARD	8/19/2015	\$ 487.40
988841	RIOS, SARA	8/19/2015	\$ 12.00
988842	RIZZO, JOSEPH F	8/19/2015	\$ 125.00
988843	RODRIGUEZ, SERGIO CHICO"	8/19/2015	\$ 649.50
988844	ROSSI, ARTHUR	8/19/2015	\$ 441.75
988845	SPELLER, NELDA	8/19/2015	\$ 177.58
988846	TREMBLAY, CHRISTINE	8/19/2015	\$ 11.20
988847	URESTI, ALBERT	8/19/2015	\$ 104.00
988848	VILLARREAL, JAVIER	8/19/2015	\$ 34.90
988849	WRIGHT, JULIE	8/19/2015	\$ 86.80
988850	AAA STAMP & ENGRAVING CO	8/19/2015	\$ 1,395.00
988851	ABC PEST CONTROL OF SA INC	8/19/2015	\$ 180.00
988852	ADS, INC	8/19/2015	\$ 2,411.08
988853	ALAMO ARCHITECTS INC	8/19/2015	\$ 33,250.00
988854	AMERCARE PRODUCTS INC	8/19/2015	\$ 135.00
988855	APEX SYSTEMS INC	8/19/2015	\$ 15,780.52
988856	AT&T	8/19/2015	\$ 83.67
988857	AT&T	8/19/2015	\$ 1,091.84
988858	AUSTIN AMERICAN STATESMAN	8/19/2015	\$ 415.00
988859	AZTEC EVENTS AND TENTS	8/19/2015	\$ 294.00
988860	B & H PHOTO VIDEO	8/19/2015	\$ 236.64
988861	BOSWORTH PAPERS INC	8/19/2015	\$ 7,480.83
988862	BUDGET SIGNS INC	8/19/2015	\$ 6,758.46
988863	CALDWELL COUNTRY CHEVROLET	8/19/2015	\$ 92,048.00
988864	CAPITAL EXCAVATION COMPANY	8/19/2015	\$ 385,141.52
988865	CHAMPION HOMES AT PORT ROYAL	8/19/2015	\$ 994.00
988866	CHRISTIAN SENIOR SERVICES	8/19/2015	\$ 4,860.90
988867	CINTAS CORPORATION	8/19/2015	\$ 712.66
988868	CITY OF BALCONES HEIGHTS	8/19/2015	\$ 49,300.00
988869	COLLABORATIVE RESEARCH LLC	8/19/2015	\$ 9,500.00
988870	COMMONWEALTH COMPUTER COMPANY	8/19/2015	\$ 364,991.54
988871	COMPLETE BOOK & MEDIA SUPPLY	8/19/2015	\$ 1,593.77
988872	CPS ENERGY	8/19/2015	\$ 361.52
988873	CRASH DYNAMICS	8/19/2015	\$ 1,350.00
988874	CTWP	8/19/2015	\$ 323.85
988875	CULLIGAN SOFT WATER SERVICE	8/19/2015	\$ 741.60
988876	DAILEY-WELLS COMMUNICATIONS	8/19/2015	\$ 7,875.00
988877	DANNENBAUM ENGINEERING CORP	8/19/2015	\$ 91,040.72
988878	DATAMAXX APPLIED TECHNOLOGIES	8/19/2015	\$ 5,600.00
988879	DELL MARKETING, LP	8/19/2015	\$ 73,875.00
988880	DOOLEY TACKABERRY INC	8/19/2015	\$ 2,223.40
988881	DOOLITTLE CSR, DEBRA A	8/19/2015	\$ 62.64
988882	DYNAMIC COMPUTING SERVICE CORP	8/19/2015	\$ 6,075.00
988883	ELITE COUNSELING	8/19/2015	\$ 272.50
988884	EMDEON	8/19/2015	\$ 99.00
988885	FACILITY SOLUTIONS GROUP	8/19/2015	\$ 220.50
988886	FAMILY SERVICE ASSOC OF SA INC	8/19/2015	\$ 5,652.00
988887	FIRE SUPPRESSION CONSULTANTS	8/19/2015	\$ 491.00
988888	FLOWERS BAKING CO	8/19/2015	\$ 1,260.46
988889	FRESH POINT SOUTH TEXAS, LP	8/19/2015	\$ 3,247.50

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988890	GARCIA CLINICAL LABORATORY INC	8/19/2015	\$ 771.00
988891	GLOBALSCOPE COMMUNICATIONS	8/19/2015	\$ 13,092.93
988892	GRAINGER INC	8/19/2015	\$ 1,896.33
988893	GRUENE TG	8/19/2015	\$ 3,532.50
988894	GUADALUPE CULTURAL ARTS CENTER	8/19/2015	\$ 850.00
988895	HELINET AVIATION SERVICES ,LLC	8/19/2015	\$ 29,748.00
988896	HNTB CORP	8/19/2015	\$ 114,363.59
988897	INFOR (US) INC	8/19/2015	\$ 3,750.00
988898	JASON'S DELI	8/19/2015	\$ 547.55
988899	JET MECHANICAL, INC.	8/19/2015	\$ 412.50
988900	JOISSU PRODUCTS	8/19/2015	\$ 106.04
988901	JOVEN INC	8/19/2015	\$ 911.68
988902	JUSTICE WORKS, LLC	8/19/2015	\$ 440.00
988903	KYOCERA DOCUMENT SOLUTIONS AME	8/19/2015	\$ 328.56
988904	LABATT FOOD SERVICE, LLC.	8/19/2015	\$ 32,048.09
988905	LEXIS NEXIS	8/19/2015	\$ 93.00
988906	LOOMIS	8/19/2015	\$ 440.00
988907	MADLINE ANZ SLAY ARCHITECTURE	8/19/2015	\$ 5,900.00
988908	MARSH, MARJORIE J	8/19/2015	\$ 80.00
988909	MILLENNIUM BUSINESS FORMS	8/19/2015	\$ 1,743.24
988910	MORALES FEED & SUPPLY LLC	8/19/2015	\$ 40.47
988911	MYBINDING.COM	8/19/2015	\$ 1,170.34
988912	NARDIS INC	8/19/2015	\$ 17,687.00
988913	NATIONAL SHERIFF'S ASSOCIATION	8/19/2015	\$ 39.00
988914	NCS PEARSON INC	8/19/2015	\$ 1,630.12
988915	NORTH AMERICAN RESCUE LLC	8/19/2015	\$ 1,464.60
988916	OFFICE DEPOT INC	8/19/2015	\$ 770.00
988917	OLYMPIC TROPHY CENTER	8/19/2015	\$ 340.00
988918	OPEN TEXT, INC	8/19/2015	\$ 5,430.64
988919	ORTIZ, CRUZ	8/19/2015	\$ 7,500.00
988920	P.E.A.C.E. INITIATIVE	8/19/2015	\$ 4,340.65
988921	PRESIDIO NETWORKED SOLUTIONS	8/19/2015	\$ 37,329.94
988922	PRO COMPUTING CORPORATION	8/19/2015	\$ 22,045.00
988923	PROJECT MEND INC	8/19/2015	\$ 4,051.77
988924	PROJECT QUEST INC	8/19/2015	\$ 2,819.78
988925	RICOH AMERICAS CORPORATION	8/19/2015	\$ 404.82
988926	RODZINA INDUSTRIES INC	8/19/2015	\$ 328.50
988927	RVK ARCHITECTS INC	8/19/2015	\$ 4,013.75
988928	SA EXPRESS NEWS	8/19/2015	\$ 9,038.04
988929	SALLY'S BEAUTY SUPPLY #127	8/19/2015	\$ 188.70
988930	SAMMINISTRIES	8/19/2015	\$ 1,843.45
988931	SAN ANTONIO COUNCIL ON ALCOHOL	8/19/2015	\$ 70.00
988932	SAN ANTONIO MOBILITY COALITION	8/19/2015	\$ 35.00
988933	SAN ANTONIO WATER SYSTEMS	8/19/2015	\$ 4,632.35
988934	SHELTON PRESORT INC	8/19/2015	\$ 4,102.88
988935	SHRED-IT USA INC	8/19/2015	\$ 71.93
988936	SITMATIC	8/19/2015	\$ 2,415.39
988937	STAPLES ADVANTAGE	8/19/2015	\$ 239.77
988938	STERLING'S PUB SAFETY UNIFORMS	8/19/2015	\$ 474.90
988939	SUTTON OAKS	8/19/2015	\$ 2,105.00
988940	TALLEY, ANTHONY	8/19/2015	\$ 325.00
988941	TARGET BANK	8/19/2015	\$ 560.00
988942	TEXAS ASSOCIATION OF COUNTIES	8/19/2015	\$ 230.00
988943	TEXAS ASSOCIATION OF COUNTIES	8/19/2015	\$ 230.00
988944	TEXAS COMM ON FIRE PROTECTION	8/19/2015	\$ 85.00
988945	TEXAS DEPT OF PUBLIC SAFETY	8/19/2015	\$ 3.00
988946	TEXAS DEPT OF PUBLIC SAFETY	8/19/2015	\$ 9.00
988947	TEXAS DISPOSAL SYSTEMS INC	8/19/2015	\$ 600.00
988948	TEXAS DISTRICT COURT ALLIANCE	8/19/2015	\$ 150.00
988949	THE CHANGE COMPANIES	8/19/2015	\$ 15,756.43

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988950	THE MAGIK THEATRE	8/19/2015	\$ 328.12
988951	THOMSON REUTERS-WEST	8/19/2015	\$ 44,129.00
988952	TIME WARNER CABLE SAN ANTONIO	8/19/2015	\$ 1,202.81
988953	TODAY'S BUSINESS SOLUTIONS	8/19/2015	\$ 303.36
988954	TOSHIBA	8/19/2015	\$ 23.79
988955	TOSHIBA OCS	8/19/2015	\$ 173.27
988956	TOSHIBA OCS	8/19/2015	\$ 173.27
988957	TOSHIBA OCS	8/19/2015	\$ 262.13
988958	TOSHIBA OCS	8/19/2015	\$ 195.61
988959	TOSHIBA OCS	8/19/2015	\$ 558.57
988960	TRINITY BAPTIST CHURCH	8/19/2015	\$ 80.00
988961	TX COLLEGE OF PROBATE JUDGES	8/19/2015	\$ 800.00
988962	TX WIRED MUSIC INC	8/19/2015	\$ 334.00
988963	ULINE INC	8/19/2015	\$ 88.36
988964	UNIFIRST HOLDINGS, INC.	8/19/2015	\$ 7.04
988965	VALLA CONSTRUCTION INC	8/19/2015	\$ 2,260.00
988966	WELLS FARGO HOME MORTGAGE	8/19/2015	\$ 1,801.91
988967	WEST TEXAS GAS INC	8/19/2015	\$ 19.03
988968	WESTEAST DESIGN GROUP LLC	8/19/2015	\$ 30,000.00
988969	WILLO PRODUCTS COMPANY INC.	8/19/2015	\$ 83.75
988970	WORLD WIDE IMAGING SUPPLIES	8/19/2015	\$ 7,091.80
988971	YATES COMPANY LLC	8/19/2015	\$ 216.00
			\$ 1,738,282.98

EFT PAYMENTS FOR: 08/19/2015

81915001	ACEVEDO, ROCHELLE	8/19/2015	\$ 1,150.00
81915002	ADAMS, EDWARD H	8/19/2015	\$ 540.00
81915003	ADAMS, RAY HARRIS	8/19/2015	\$ 750.00
81915004	AGUILERA, JUAN P.	8/19/2015	\$ 600.00
81915005	ALDAPE, JAIME	8/19/2015	\$ 500.00
81915006	AMBROSINO JR, ROBERTO	8/19/2015	\$ 280.00
81915007	ANDERS III, JAMES B	8/19/2015	\$ 500.00
81915008	ANDREWS, JOCELYN C	8/19/2015	\$ 350.00
81915009	BAIN JR, CECIL W	8/19/2015	\$ 365.00
81915010	BASELUOS, MICHAEL	8/19/2015	\$ 750.00
81915011	BASKETTE, WILLIAM L.	8/19/2015	\$ 400.00
81915012	BLAKE, ANGELA LUTHI	8/19/2015	\$ 2,395.00
81915013	BLOMSTER, JEANNE L.	8/19/2015	\$ 400.00
81915014	BOHAC, JOSEPH K	8/19/2015	\$ 950.00
81915015	BOYD, FRANKIE GENEVA	8/19/2015	\$ 365.00
81915016	BRADLEY, MARILYN	8/19/2015	\$ 215.00
81915017	BRITO, MARIA T.	8/19/2015	\$ 500.00
81915018	CALDWELL, THOMAS PAUL	8/19/2015	\$ 540.00
81915019	CANTRELL, ANTHONY B	8/19/2015	\$ 190.00
81915020	CHAIRES, ALBERTO	8/19/2015	\$ 500.00
81915021	CHUMBLEY, W. DWIGHT	8/19/2015	\$ 640.00
81915022	COLLINS, DAVID M	8/19/2015	\$ 920.00
81915023	COLTON, ANTHONY	8/19/2015	\$ 400.00
81915024	CONNOLLY, THERESA M.	8/19/2015	\$ 1,015.00
81915025	CORONADO, TODD GIL	8/19/2015	\$ 710.00
81915026	COSGROVE, RONALD B.	8/19/2015	\$ 900.00
81915027	DAVIDSON, WILLIAM F	8/19/2015	\$ 290.00
81915028	DE HOYOS, JOANN S.	8/19/2015	\$ 1,230.00
81915029	DELANO JR., WILLIAM G.	8/19/2015	\$ 400.00
81915030	DELEON, RAYMOND	8/19/2015	\$ 150.00
81915031	EDELMAN, ANDREW H	8/19/2015	\$ 820.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/19/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81915032	ENGELKE, STEVEN KEITH	8/19/2015	\$ 280.00
81915033	FLORES, GERARDO C	8/19/2015	\$ 640.00
81915034	FRIEDMAN, IVAN M	8/19/2015	\$ 1,542.50
81915035	FROELICH, ANDREW C	8/19/2015	\$ 610.00
81915036	GARCIA JR, RICHARD L	8/19/2015	\$ 940.00
81915037	GARCIA, JOHN JOSEPH	8/19/2015	\$ 250.00
81915038	GARCIA, JULIA	8/19/2015	\$ 1,215.00
81915039	GARZA, ABELARDO	8/19/2015	\$ 1,015.00
81915040	GARZA, JESUS DAVID	8/19/2015	\$ 850.00
81915041	GONZALEZ, JESSICA A	8/19/2015	\$ 300.00
81915042	GUINN, GAMMON	8/19/2015	\$ 1,363.75
81915043	HARDY, BRENT R	8/19/2015	\$ 305.00
81915044	HARKIEWICZ, STEVEN N	8/19/2015	\$ 1,640.00
81915045	HENRICKSEN, SEAN	8/19/2015	\$ 140.00
81915046	HICKS, JUNIUS F	8/19/2015	\$ 600.00
81915047	HILLE, THOMAS F	8/19/2015	\$ 140.00
81915048	HUGHES, ANTHONY M	8/19/2015	\$ 140.00
81915049	HUNT, JAMES KENDALL	8/19/2015	\$ 400.00
81915050	KELLEY, JEFF D	8/19/2015	\$ 1,040.00
81915051	KELLY, KELLY WRIGHT	8/19/2015	\$ 140.00
81915052	KOBS, ADAM LAKE	8/19/2015	\$ 200.00
81915053	LAHOOD, ADAM MICHAEL	8/19/2015	\$ 140.00
81915054	LATIMER, MIKE	8/19/2015	\$ 2,101.50
81915055	LESNIAK, MELISSA	8/19/2015	\$ 880.00
81915056	LESSERT, TODD	8/19/2015	\$ 280.00
81915057	LEVENSTEIN, BRENDA LOUISE	8/19/2015	\$ 500.00
81915058	LOCK, JEB D	8/19/2015	\$ 681.75
81915059	LOPEZ, RAY	8/19/2015	\$ 420.00
81915060	LOWE, ALLEN K	8/19/2015	\$ 225.00
81915061	MARQUEZ, STEVEN G	8/19/2015	\$ 420.00
81915062	MATA, RON H	8/19/2015	\$ 140.00
81915063	MIDDLETON, SUNNY	8/19/2015	\$ 340.00
81915064	MOLINA, RICHARD TIM	8/19/2015	\$ 140.00
81915065	MONTOYA JR., ISIDRO	8/19/2015	\$ 1,590.00
81915066	MORALES-PADIA, TRISHA MARIE	8/19/2015	\$ 305.00
81915067	MOTON, GERALD C	8/19/2015	\$ 500.00
81915068	ORBELO, WILLIAM M	8/19/2015	\$ 280.00
81915069	PARKER, DEBRA L	8/19/2015	\$ 450.00
81915070	PATE JR, ROBERT C	8/19/2015	\$ 420.00
81915071	PATTERSON, JULIE BRAY	8/19/2015	\$ 400.00
81915072	PAYNE, GLENN	8/19/2015	\$ 500.00
81915073	PENA, JENNIFER	8/19/2015	\$ 140.00
81915074	PEPLINSKI, JAMES B	8/19/2015	\$ 900.00
81915075	PEREZ, ADRIAN A	8/19/2015	\$ 1,130.00
81915076	PEREZ, LINDA IRENE	8/19/2015	\$ 280.00
81915077	PEREZ, ROGER A	8/19/2015	\$ 140.00
81915078	RABAGO, ANTHONY A	8/19/2015	\$ 405.00
81915079	RAMOS, FERNANDO	8/19/2015	\$ 440.00
81915080	RENDON, EDUARDO	8/19/2015	\$ 100.00
81915081	REPKA, MICHAEL ANTHONY	8/19/2015	\$ 140.00
81915082	RICHARDSON, JOEL G	8/19/2015	\$ 1,295.00
81915083	ROBERTSON, JOHN H	8/19/2015	\$ 444.75
81915084	ROBLES, BEATRICE G	8/19/2015	\$ 400.00
81915085	RODRIGUEZ JR, MANUEL C.	8/19/2015	\$ 400.00
81915086	RODRIGUEZ, CHRISTOPHER PAUL	8/19/2015	\$ 600.00
81915087	SETTLE, ELIZABETH A.	8/19/2015	\$ 930.00
81915088	SHAFFER, ROBERT	8/19/2015	\$ 300.00
81915089	SHERROD, NATASHA	8/19/2015	\$ 140.00
81915090	SHIRAZI, KURUSH AARON	8/19/2015	\$ 280.00
81915091	SKINNER, NELSON P.	8/19/2015	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/19/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81915092	SLIMANE, NATHAN W	8/19/2015	\$ 1,180.00
81915093	SMITH, ANN MARIE	8/19/2015	\$ 570.00
81915094	SOYARS, JODI S	8/19/2015	\$ 200.00
81915095	THORN, SHARON C	8/19/2015	\$ 305.00
81915096	TREVINO, J FERNANDO	8/19/2015	\$ 665.00
81915097	TREVINO, MARIO A	8/19/2015	\$ 4,200.00
81915098	VALDEZ JR., JERRY	8/19/2015	\$ 1,170.00
81915099	VILLAREAL, RAYMOND ANTHONY	8/19/2015	\$ 200.00
81915100	WHITE, JEROME	8/19/2015	\$ 440.00
81915101	WHITE, MICHAEL W.	8/19/2015	\$ 500.00
81915102	WOOD III, BERTRAM O.	8/19/2015	\$ 445.00
81915103	YOUNG, JOHN P.	8/19/2015	\$ 450.00
81915104	ZAMORA, LAUREN D	8/19/2015	\$ 1,090.00
81915105	ALONZO PEST CONTROL	8/19/2015	\$ 100.00
81915106	ARAMARK CORRECTIONAL SERVICES	8/19/2015	\$ 82,832.55
81915107	CDW GOVERNMENT, LLC.	8/19/2015	\$ 9,281.27
81915108	CLAUDE & ZERNOA BLACK DEVELOP	8/19/2015	\$ 8,506.00
81915109	DC DISTRIBUTING	8/19/2015	\$ 18,903.58
81915110	GRAYBAR ELECTRIC CO INC	8/19/2015	\$ 3,905.28
81915111	GT DISTRIBUTORS, INC.	8/19/2015	\$ 26,897.49
81915112	HOSPITAL KLEAN OF TEXAS, INC	8/19/2015	\$ 92,684.40
81915113	INDUSTRIAL COMMUNICATIONS	8/19/2015	\$ 3,851.61
81915114	LOCKWOOD ANDREWS & NEWNAM INC	8/19/2015	\$ 36,230.00
81915115	OFFICE DEPOT INC	8/19/2015	\$ 25,404.86
81915116	OLMOS EQUIPMENT, INC	8/19/2015	\$ 20,674.54
81915117	PROGRESSIVE EMERGENCY PRODUCTS	8/19/2015	\$ 10,569.68
81915118	R S & H	8/19/2015	\$ 59,479.65
81915119	ROBEY ARCHITECTURE, INC.	8/19/2015	\$ 22,043.50
81915120	SAFETY SUPPLY, INC	8/19/2015	\$ 8,496.85
81915121	SAN ANTONIO CONSTRUCTORS LTD	8/19/2015	\$ 1,463.00
81915122	VISIONQUEST NATIONAL LTD	8/19/2015	\$ 37,732.00
81915123	WASTE MANAGEMENT OF TEXAS INC	8/19/2015	\$ 361.92
81915124	XEROX CORPORATION	8/19/2015	\$ 1,240.92

\$534,883.35

WIRE PAYMENTS FOR: 08/19/2015

WIRE	AETNA	\$ 1,153,102.50
WIRE	CHASE BANK - PURCHASING CARD	\$ 82,234.21
WIRE	CHASE BANK - TRAVEL CARD	\$ 61,398.08
WIRE	4TH COURT OF APPEAL	\$ 15,171.30

\$ 1,311,906.09

MANUAL PAYMENT FOR: 08/19/2015

988653 BUILDING FOUR FABRICATION, LLC	8/14/2015	\$ 32,139.00
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\$32,139.00

GRAND TOTAL \$3,617,211.42