

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/21/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/21/2015</b>			
988972	ANDERSON, KELLIE	8/21/2015 \$	140.00
988973	AYON, MARISA E	8/21/2015 \$	140.00
988974	BARRETTO, ENACIO	8/21/2015 \$	200.00
988975	BASILE, KARL ANTHONY	8/21/2015 \$	1,570.00
988976	BELIVEAU, MICHAEL	8/21/2015 \$	280.00
988977	BELL, KENNETH	8/21/2015 \$	400.00
988978	BENAVIDES, ALMA	8/21/2015 \$	140.00
988979	BENAVIDES, MARK H	8/21/2015 \$	420.00
988980	BENAVIDES, MICHAEL H	8/21/2015 \$	140.00
988981	BERNAL, ERIC M.	8/21/2015 \$	585.00
988982	BOZZA, MAC	8/21/2015 \$	140.00
988983	BRAUBACH, ROBERT	8/21/2015 \$	500.00
988984	BROOKS, WILLIAM A	8/21/2015 \$	920.00
988985	BURKE, DEBORAH S.	8/21/2015 \$	630.00
988986	BUTLER, CHASE WORTHINGTON	8/21/2015 \$	600.00
988987	BYINGTON, RICARDO A	8/21/2015 \$	1,152.20
988988	CACERES, VIVIAN	8/21/2015 \$	140.00
988989	CALDAROLA, GAYLE	8/21/2015 \$	350.00
988990	CALLAHAN, MICHAEL S.	8/21/2015 \$	165.00
988991	CARRILLO, NINFA GALLEGOS	8/21/2015 \$	200.00
988992	CARRINGTON-SMYTH, LAUREN	8/21/2015 \$	705.00
988993	CEPEDA, MARCO	8/21/2015 \$	140.00
988994	CHRISTIAN, DAVID D	8/21/2015 \$	800.00
988995	COX, CORNELIUS N.	8/21/2015 \$	4,612.50
988996	DARLING, MARK	8/21/2015 \$	100.00
988997	DAVIS, JOHN FRANCIS	8/21/2015 \$	100.00
988998	DAVIS, SAMUEL	8/21/2015 \$	175.00
988999	DELAVAN, MARY KAY	8/21/2015 \$	142.32
989000	DEVEAU, PATRICIA BLASCHKE	8/21/2015 \$	425.00
989001	DIACHIN, DEAN A	8/21/2015 \$	570.00
989002	DOMINGUEZ, ABEL	8/21/2015 \$	600.00
989003	DOMINGUEZ, ERICA	8/21/2015 \$	440.00
989004	ECONOMIDY, JOHN M.	8/21/2015 \$	4,252.96
989005	ELDER, KATHY C	8/21/2015 \$	874.75
989006	ERPS, VANESSA	8/21/2015 \$	140.00
989007	FINCH, MATTHEW L	8/21/2015 \$	1,660.00
989008	FOSTER, STEPHEN	8/21/2015 \$	3,231.25
989009	FOX-SANVICTORES, KATHLEEN	8/21/2015 \$	570.00
989010	FREINER, EDWARD	8/21/2015 \$	140.00
989011	FUCHS, RAYMOND E.	8/21/2015 \$	450.00
989012	FUENTES-VALDEZ, MARY E	8/21/2015 \$	330.76
989013	GARCIA, DAVID A	8/21/2015 \$	280.00
989014	GARCIA, LAWRENIE	8/21/2015 \$	225.00
989015	GARCIA, M THERESA	8/21/2015 \$	150.00
989016	GOAINS, MICHAEL D	8/21/2015 \$	140.00
989017	GRAUL JR, ROBERT L	8/21/2015 \$	350.00
989018	GUERRA, JUVENTINO JR.	8/21/2015 \$	140.00
989019	GUERRERO, MONICA ELAINE	8/21/2015 \$	1,780.00
989020	GUTIERREZ JR, ALBERT M	8/21/2015 \$	500.00
989021	HAJEK III, ANTON PAUL	8/21/2015 \$	150.00
989022	HERNANDEZ, FLAVIO	8/21/2015 \$	100.00
989023	HERNANDEZ, OSCAR	8/21/2015 \$	300.00
989024	HICKS, ANDREW K	8/21/2015 \$	560.00
989025	HOWARD, JULIE	8/21/2015 \$	420.00
989026	IRELAND, CHARLES MICHAEL	8/21/2015 \$	140.00
989027	JAN, FARHEEN	8/21/2015 \$	375.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
989028	JOHNSON, KERBY	8/21/2015	\$ 140.00
989029	JONES, DAYNA	8/21/2015	\$ 600.00
989030	KAPMEYER, DOUGLAS J	8/21/2015	\$ 300.00
989031	KARL, ERIC	8/21/2015	\$ 140.00
989032	KATZ, SAMUEL B.	8/21/2015	\$ 125.00
989033	KEENEY, BRIAN	8/21/2015	\$ 420.00
989034	KEILER, WILLIAM G	8/21/2015	\$ 395.00
989035	KENNEDY, JEFF	8/21/2015	\$ 380.00
989036	KIMBROUGH, BRIAN C.	8/21/2015	\$ 450.00
989037	KIRKWOOD, MARKES E	8/21/2015	\$ 325.00
989038	KRAMER, SUZANNE	8/21/2015	\$ 100.00
989039	KUCERA, MEGAN HORDINSKI	8/21/2015	\$ 140.00
989040	LAUGHLIN, JUDITH A.	8/21/2015	\$ 850.00
989041	LEESER, LINDA K.	8/21/2015	\$ 140.00
989042	LEGARRETA, VERONICA I	8/21/2015	\$ 140.00
989043	LINICK, JEFFREY	8/21/2015	\$ 500.00
989044	LLANAS, MAUREEN K	8/21/2015	\$ 265.00
989045	LONGAKER, KENTON DEEM	8/21/2015	\$ 140.00
989046	LOPEZ, JESUS R.	8/21/2015	\$ 140.00
989047	LOXSOM, ANDREW J	8/21/2015	\$ 300.00
989048	LUITJEN, MARK R	8/21/2015	\$ 140.00
989049	LYERLA, CHRISTOPHER	8/21/2015	\$ 400.00
989050	MARTINEZ, JEFFREY	8/21/2015	\$ 715.00
989051	MARTINI, MANDI	8/21/2015	\$ 675.00
989052	MEHLER, DANIEL	8/21/2015	\$ 250.00
989053	MEYRAT, JAMES	8/21/2015	\$ 950.00
989054	MONTGOMERY, PATRICK BARRY	8/21/2015	\$ 1,700.00
989055	MULLINER, JEFF	8/21/2015	\$ 545.00
989056	MULLINER, KRISTEN L	8/21/2015	\$ 280.00
989057	NAJERA, MIGUEL	8/21/2015	\$ 1,256.25
989058	NAVAR, JESUS MANUEL	8/21/2015	\$ 500.00
989059	OLTERS DORF, JAMES	8/21/2015	\$ 280.00
989060	ORTMAN, RONALD A	8/21/2015	\$ 300.00
989061	PALMER, DANIEL	8/21/2015	\$ 50.00
989062	PEACE, TERRI C.	8/21/2015	\$ 140.00
989063	PEARSALL, ALANA	8/21/2015	\$ 2,010.00
989064	PERALES, RAUL	8/21/2015	\$ 795.00
989065	PITTL, KELLY	8/21/2015	\$ 620.00
989066	POLLOCK, JULIE B.	8/21/2015	\$ 165.00
989067	PORTER, ROBERT A	8/21/2015	\$ 600.00
989068	POWERS, BRIAN	8/21/2015	\$ 280.00
989069	QUEZADA JR, CARLOS	8/21/2015	\$ 390.00
989070	RAIGN, MICHAEL S.	8/21/2015	\$ 1,343.75
989071	RAMOS, MICHAEL ANTHONY	8/21/2015	\$ 990.00
989072	REECE JR., WILLIAM T.	8/21/2015	\$ 190.00
989073	REYES, ROSARIO	8/21/2015	\$ 250.00
989074	REYNOLDS, ERIK STEVEN	8/21/2015	\$ 500.00
989075	RHADBONE, JAMAL	8/21/2015	\$ 285.00
989076	RICHARDSON, LIONEL	8/21/2015	\$ 1,394.96
989077	RODRIGUEZ JR, RAMON S	8/21/2015	\$ 250.00
989078	RODRIGUEZ, FRED	8/21/2015	\$ 200.00
989079	RODRIGUEZ, VENESSA	8/21/2015	\$ 140.00
989080	RODRIGUEZ-DURON, LIZA	8/21/2015	\$ 1,152.15
989081	ROSS, RON D.	8/21/2015	\$ 150.00
989082	RUBIOLA JR., CHARLES	8/21/2015	\$ 190.00
989083	SALDIVAR, RICHARD C	8/21/2015	\$ 280.00
989084	SANTOS, TEODORE J	8/21/2015	\$ 100.00
989085	SCHARFF, ALEX J.	8/21/2015	\$ 1,600.00
989086	SHAW III, WILLIAM H	8/21/2015	\$ 150.00
989087	SHEFFIELD, SHAWN D	8/21/2015	\$ 640.00

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989088	SMITH, PAUL J	8/21/2015	\$ 500.00
989089	SOUZA, LAWRENCE J	8/21/2015	\$ 680.00
989090	SOWELL, SCOTT A	8/21/2015	\$ 100.00
989091	STRYKER, KEVIN BRADLEY	8/21/2015	\$ 500.00
989092	SULLIVAN, JEANETTE BURNEY	8/21/2015	\$ 1,475.00
989093	TEVENI, MARCELINA	8/21/2015	\$ 300.00
989094	THOMPSON, PAMELA S.	8/21/2015	\$ 250.00
989095	URETSKY, GERALD ANTHONY	8/21/2015	\$ 4,351.57
989096	VALDES, VICTOR M.	8/21/2015	\$ 375.00
989097	VALICEK, MICHAEL D.	8/21/2015	\$ 280.00
989098	VALLADARES, MARLON	8/21/2015	\$ 1,270.00
989099	VAN NESS, JESSE	8/21/2015	\$ 600.00
989100	VARA, MELISSA	8/21/2015	\$ 1,990.40
989101	VIDAL, NORMA J	8/21/2015	\$ 240.00
989102	VOLLMER, ALEXANDER WRIGHT	8/21/2015	\$ 400.00
989103	WEMMERT, JUDITH K	8/21/2015	\$ 600.00
989104	WIEDERMANN, LIBBY LYNN	8/21/2015	\$ 300.00
989105	WILKES, JASON	8/21/2015	\$ 140.00
989106	WOLF, WARREN ALAN	8/21/2015	\$ 500.00
989107	WOOD, WAYNE TED	8/21/2015	\$ 400.00
989108	YOUNG, WAYNE	8/21/2015	\$ 2,211.60
989109	ZAMORA, MICHAEL R	8/21/2015	\$ 820.00
989110	ZIMMERMAN, RONALD D	8/21/2015	\$ 420.00
989111	ALONZO-TERRILL, ELENA	8/21/2015	\$ 41.44
989112	CASTRO, ALLEN	8/21/2015	\$ 20.05
989113	FLEMING, HON. JOHN D.	8/21/2015	\$ 29.66
989114	HUTCHINSON, OTTIS	8/21/2015	\$ 152.35
989115	LARES, ANITA	8/21/2015	\$ 19.04
989116	MANNING, WESLEY	8/21/2015	\$ 125.00
989117	MENDEZ, ELYSSA N	8/21/2015	\$ 17.95
989118	NICHOLAS, DEBRA	8/21/2015	\$ 25.00
989119	PEREZ, ALMA	8/21/2015	\$ 0.01
989120	RUIZ, ROBERTO	8/21/2015	\$ 10.01
989121	SALAS, RICHARD	8/21/2015	\$ 104.00
989122	SOLIS, LAURA	8/21/2015	\$ 1,252.00
989123	TAPIA, NORA	8/21/2015	\$ 467.04
989124	TRIPATHI, POOJA	8/21/2015	\$ 44.24
989125	VOJVODICH, MARK S	8/21/2015	\$ 3,950.00
989126	WAGNER, DARRELL	8/21/2015	\$ 19.04
989127	LUPE G. MORIN	8/21/2015	\$ 53.56
989128	YOLANDA CASTILLO	8/21/2015	\$ 113.82
989129	ROSEMARY FERNANDEZ	8/21/2015	\$ 126.28
989130	ARTURO CARRILLO JR.	8/21/2015	\$ 260.00
989131	EZ MESSENGER	8/21/2015	\$ 46.00
989132	ROSA M. VALLECILLO	8/21/2015	\$ 8.00
989133	GERARD RICKHOFF, COUNTY CLERK	8/21/2015	\$ 737.00
989134	GERARD RICKHOFF, COUNTY CLERK	8/21/2015	\$ 950.00
989135	GERARD RICKHOFF, COUNTY CLERK	8/21/2015	\$ 333.00
989136	GERARD RICKHOFF, COUNTY CLERK	8/21/2015	\$ 162.00
989137	FRENCH CHALET	8/21/2015	\$ 205.00
989138	FIDELFA OLGUIN FRESH START	8/21/2015	\$ 160.00
989139	KRISTEN NICOLE HARRIS	8/21/2015	\$ 5.00
989140	LAW OFFICE OF R. DAVID FRITSCH	8/21/2015	\$ 640.00
989141	PULMAN CAPPUCCIO	8/21/2015	\$ 20.00
989142	MADERA APARTMENTS	8/21/2015	\$ 84.00
989143	MADERA APARTMENTS	8/21/2015	\$ 84.00
989144	OSCAR CONTRERAS	8/21/2015	\$ 9.00
989145	2HANDS 4U, LLC	8/21/2015	\$ 2,175.00
989146	A & D TESTS INC	8/21/2015	\$ 630.00
989147	ACCESS INVESTIGATIONS	8/21/2015	\$ 1,980.00

**BEXAR COUNTY**  
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989148	ACCOLADES	8/21/2015	\$ 38.30
989149	AGILENT TECHNOLOGIES, INC	8/21/2015	\$ 560.00
989150	ALAMO COMMUNITY COLLEGE DIST	8/21/2015	\$ 103,390.46
989151	AMERICAN CORRECTIONAL ASSN	8/21/2015	\$ 695.00
989152	ARNOLD REFRIGERATION, INC	8/21/2015	\$ 791.71
989153	AUSTIN RIBBON & COMPUTER	8/21/2015	\$ 376,922.66
989154	BEAR AUDIO VISUAL INC	8/21/2015	\$ 1,580.00
989155	BEST BUY	8/21/2015	\$ 817.96
989156	BEXAR CO JUVENILE PROBATION	8/21/2015	\$ 5,000.00
989157	BILINGUAL COMM CONSULTANTS	8/21/2015	\$ 3,945.00
989158	BILL MILLER BAR-B-Q ENT LTD	8/21/2015	\$ 152.95
989159	BOB BARKER COMPANY, INC	8/21/2015	\$ 1,125.00
989160	BOSWORTH PAPERS INC	8/21/2015	\$ 5,627.70
989161	BRACEWELL & GIULIANI	8/21/2015	\$ 30,190.22
989162	BROYLES, ELIZABETH	8/21/2015	\$ 1,625.00
989163	BSN SPORTS/COLLEGIATE PACIFIC	8/21/2015	\$ 1,518.23
989164	CANON-FINANCIAL SERVICES	8/21/2015	\$ 14,620.64
989165	CENTRAL TRANSPORTATION SYSTEMS	8/21/2015	\$ 427.50
989166	CHAMPION HOMES AT PORT ROYAL	8/21/2015	\$ 497.00
989167	COMMONWEALTH COMPUTER COMPANY	8/21/2015	\$ 6,744.20
989168	COMPLETE BOOK & MEDIA SUPPLY	8/21/2015	\$ 1,008.75
989169	CONSOLIDATED OFFICE SYSTEMS	8/21/2015	\$ 2,306.00
989170	COOPER EQUIPMENT CO	8/21/2015	\$ 1,138.96
989171	CTWP	8/21/2015	\$ 6.38
989172	DALE CARNEGIE & ASSOCIATE INC	8/21/2015	\$ 1,588.79
989173	DEAF INTERPRETER SERVICES INC	8/21/2015	\$ 1,403.60
989174	DENTON NAVARRO ROCHA BERNAL	8/21/2015	\$ 23,102.45
989175	DEPT OF HEALTH & HUMAN SVCS	8/21/2015	\$ 108,746.74
989176	DETENTION HEALTH CARE SERVICES	8/21/2015	\$ 3,000.00
989177	DETENTION HEALTH CARE SERVICES	8/21/2015	\$ 3,678.00
989178	DETENTION HEALTH CARE SERVICES	8/21/2015	\$ 3,600.00
989179	DISCOUNT LASER INC	8/21/2015	\$ 1,744.00
989180	DOMINO'S PIZZA INC	8/21/2015	\$ 273.56
989181	DURAND-HOLLIS RUPE ARCHITECTS	8/21/2015	\$ 2,204.40
989182	ENVISIONWARE, INC.	8/21/2015	\$ 320.75
989183	FAMILY VIOLENCE PREVENTION SVC	8/21/2015	\$ 120.00
989184	FEDEX	8/21/2015	\$ 107.20
989185	FOSTER CM GROUP INC	8/21/2015	\$ 3,475.64
989186	FRED PRYOR SEMINARS	8/21/2015	\$ 1,900.00
989187	GATEWAY	8/21/2015	\$ 1,162.03
989188	GRAINGER INC	8/21/2015	\$ 2,871.41
989189	GULF COAST PAPER COMPANY, INC	8/21/2015	\$ 3,100.50
989190	HAVEN FOR HOPE OF BEXAR COUNTY	8/21/2015	\$ 27,777.77
989191	HB'S	8/21/2015	\$ 299.30
989192	HEARTHSTONE BAKERY	8/21/2015	\$ 35.38
989193	HERNANDEZ, ADALBERTO A	8/21/2015	\$ 1,850.00
989194	HESELBEIN TIRE SOUTHWEST	8/21/2015	\$ 5,436.58
989195	HOANG, BICH NGA THI ANN	8/21/2015	\$ 250.00
989196	HOME DEPOT CREDIT SERVICE	8/21/2015	\$ 147.36
989197	HYDRADYNE HYDRAULICS LLC	8/21/2015	\$ 76.65
989198	ICS JAIL SUPPLIES INC	8/21/2015	\$ 4,613.40
989199	JACKSON HIRSCH INC	8/21/2015	\$ 91.34
989200	JACOBS PROJECT MANAGEMENT CO.	8/21/2015	\$ 1,645.85
989201	JASMINE ENGINEERING INC	8/21/2015	\$ 25,265.97
989202	JIMMY JOHNS GOURMET SANDWICHES	8/21/2015	\$ 530.70
989203	KIMLEY-HORN & ASSOCIATES INC	8/21/2015	\$ 2,927.75
989204	LANGUAGE LINE SERVICES	8/21/2015	\$ 297.00
989205	LEATHERMAN MD, MARTHA E	8/21/2015	\$ 906.30
989206	LIM-JENSEN, PAMELA	8/21/2015	\$ 250.00
989207	MAGLE, INC.	8/21/2015	\$ 819.00

**BEXAR COUNTY**  
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989208	MANNINT, STEVEN J.	8/21/2015	\$ 116.44
989209	MARSH, MARJORIE J	8/21/2015	\$ 2,064.00
989210	MARTINSON-NICHOLLS	8/21/2015	\$ 2,500.00
989211	MCGRAW-HILL SCHOOL EDUCATION	8/21/2015	\$ 2,145.11
989212	METROPLEX CONTROL SYSTEMS	8/21/2015	\$ 5,555.00
989213	MILLENNIUM BUSINESS FORMS	8/21/2015	\$ 956.40
989214	MITCHEL, JEFFREY S	8/21/2015	\$ 10,287.50
989215	MOODY'S INVESTORS SERVICE	8/21/2015	\$ 39,500.00
989216	MOORE MEDICAL LLC	8/21/2015	\$ 989.95
989217	MORPHO TRUST USA INC	8/21/2015	\$ 169.15
989218	MORRISON SUPPLY COMPANY	8/21/2015	\$ 719.40
989219	MUNICIPAL ADVISORY COUNCIL	8/21/2015	\$ 7,521.00
989220	MURPHY BROS PAINT CO	8/21/2015	\$ 13,296.71
989221	MY TEXAS PI	8/21/2015	\$ 150.00
989222	NARDIS INC	8/21/2015	\$ 120,480.00
989223	NATIONAL MINORITY AIDS COUNCIL	8/21/2015	\$ 575.00
989224	NATIONAL SEMINARS TRAINING	8/21/2015	\$ 995.00
989225	P.E.A.C.E. INITIATIVE	8/21/2015	\$ 4,668.89
989226	PARKER, CHARLES	8/21/2015	\$ 750.00
989227	PARRA, LISA MARIE	8/21/2015	\$ 140.00
989228	PRESTO PRINTING	8/21/2015	\$ 375.00
989229	PROLITERACY WORLDWIDE	8/21/2015	\$ 2,268.25
989230	PROMEGA CORPORATION	8/21/2015	\$ 654.00
989231	QUANTUM OFFICE SOLUTIONS, INC.	8/21/2015	\$ 654.68
989232	RABA-KISTNER CONSULTANTS INC	8/21/2015	\$ 10,148.00
989233	RANGER SHREDDING	8/21/2015	\$ 765.00
989234	RECOVERY HEALTHCARE GROUP	8/21/2015	\$ 770.00
989235	ROBALIN-POMAR, CLAUDIA	8/21/2015	\$ 750.00
989236	RODRIGUEZ, GEORGE	8/21/2015	\$ 125.00
989237	RON BRANDIN INVESTIGATIONS	8/21/2015	\$ 825.00
989238	SANTA ROSA HEALTH CARE	8/21/2015	\$ 1,581.00
989239	SETON HOME	8/21/2015	\$ 1,846.95
989240	SHELL	8/21/2015	\$ 622.60
989241	SHERWIN WILLIAMS	8/21/2015	\$ 170.08
989242	SHI GOVERNMENT SOLUTIONS INC	8/21/2015	\$ 5,852.10
989243	SISK RIFLES LLC	8/21/2015	\$ 1,055.95
989244	SOUTHWEST SOLUTIONS GROUP	8/21/2015	\$ 760.00
989245	STATE BAR OF TEXAS	8/21/2015	\$ 645.00
989246	STERLING'S PUB SAFETY UNIFORMS	8/21/2015	\$ 209.97
989247	TERRACON CONSULTANTS INC	8/21/2015	\$ 2,880.00
989248	THAD ZIEGLER GLASS LTD	8/21/2015	\$ 36.57
989249	TIME WARNER CABLE SAN ANTONIO	8/21/2015	\$ 1,576.55
989250	TOSHIBA	8/21/2015	\$ 107.78
989251	TOSHIBA OCS	8/21/2015	\$ 12,775.04
989252	TRAINING EVOLUTION INC	8/21/2015	\$ 2,500.00
989253	TYCO INTEGRATED SECURITY	8/21/2015	\$ 257.01
989254	ULINE INC	8/21/2015	\$ 1,169.74
989255	UNITED SITE SERVICES OF TEXAS	8/21/2015	\$ 100.26
989256	US POSTMASTER	8/21/2015	\$ 4,000.00
989257	US POSTMASTER	8/21/2015	\$ 115,000.00
989258	VISTA MEADOWS APARTMENTS	8/21/2015	\$ 517.00
989259	WATER RESOURCES	8/21/2015	\$ 1,684.00
989260	WILLY B'S	8/21/2015	\$ 239.64
			<b>\$ 1,280,331.67</b>

**EFT PAYMENTS FOR: 08/21/2015**

**BEXAR COUNTY**  
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82115001	ACEVEDO, ALBERTO	8/21/2015	\$ 140.00
82115002	ACEVEDO, ROCHELLE	8/21/2015	\$ 350.00
82115003	ACEVEDO, SAUL R.	8/21/2015	\$ 400.00
82115004	ADAMS, EDWARD H	8/21/2015	\$ 290.00
82115005	ALEMAN, RAYMUNDO	8/21/2015	\$ 140.00
82115006	AMBROSINO JR, ROBERTO	8/21/2015	\$ 525.00
82115007	ANDREWS, JOCELYN C	8/21/2015	\$ 400.00
82115008	ASHBAUGH, DIRK	8/21/2015	\$ 100.00
82115009	BARNETT, BYRON E.	8/21/2015	\$ 470.68
82115010	BASELUOS, MICHAEL	8/21/2015	\$ 400.00
82115011	BEHRENS, ROBERT	8/21/2015	\$ 1,170.00
82115012	BLAKE, ANGELA LUTHI	8/21/2015	\$ 140.00
82115013	BLOMSTER, JEANNE L.	8/21/2015	\$ 400.00
82115014	BOCQUIN, KAREN	8/21/2015	\$ 175.00
82115015	BOGGS, LYNETTE M	8/21/2015	\$ 175.00
82115016	BOHAC, JOSEPH K	8/21/2015	\$ 300.00
82115017	BOWLES, DAVID A	8/21/2015	\$ 1,495.00
82115018	BOYD, FRANKIE GENEVA	8/21/2015	\$ 400.00
82115019	BRADLEY, MARILYN	8/21/2015	\$ 250.00
82115020	BUSTAMANTE, JOHN M	8/21/2015	\$ 275.00
82115021	BUSTILLOS, JESSE JON	8/21/2015	\$ 140.00
82115022	CALLAHAN, VINCENT D	8/21/2015	\$ 300.00
82115023	CANTRELL, ANTHONY B	8/21/2015	\$ 140.00
82115024	CARDENAS JR, ADAM	8/21/2015	\$ 1,032.30
82115025	CHAIRES, ALBERTO	8/21/2015	\$ 1,588.00
82115026	COLLINS, DAVID M	8/21/2015	\$ 970.00
82115027	CONNOLLY, THERESA M.	8/21/2015	\$ 250.00
82115028	DAVIDSON, WILLIAM F	8/21/2015	\$ 480.00
82115029	DAVIS, SHEY	8/21/2015	\$ 1,225.00
82115030	DE HOYOS, JOANN S.	8/21/2015	\$ 500.00
82115031	DELANO JR., WILLIAM G.	8/21/2015	\$ 1,215.00
82115032	DITTMAN, ROBERT	8/21/2015	\$ 300.00
82115033	EDELMAN, ANDREW H	8/21/2015	\$ 440.00
82115034	ESTORGA, JESSICA A	8/21/2015	\$ 525.00
82115035	FALKIEWICZ, CHRISTINA L	8/21/2015	\$ 560.00
82115036	FLORES, GERARDO C	8/21/2015	\$ 140.00
82115037	FLOYD, TAMU K	8/21/2015	\$ 250.00
82115038	FRIEDMAN, IVAN M	8/21/2015	\$ 140.00
82115039	FROELICH, ANDREW C	8/21/2015	\$ 140.00
82115040	FUTRELL, F ALAN	8/21/2015	\$ 550.00
82115041	GAONA, ROBERT	8/21/2015	\$ 1,265.88
82115042	GARCIA JR, RICHARD L	8/21/2015	\$ 380.00
82115043	GARCIA, CANDICE PAIZ	8/21/2015	\$ 400.00
82115044	GARCIA, JULIA	8/21/2015	\$ 280.00
82115045	GARZA JR, HECTOR R	8/21/2015	\$ 500.00
82115046	GARZA, ANITA PEREZ	8/21/2015	\$ 50.00
82115047	GARZA, CECILIA	8/21/2015	\$ 229.52
82115048	GARZA, JESUS DAVID	8/21/2015	\$ 200.00
82115049	GONZALEZ, JESSICA A	8/21/2015	\$ 1,550.00
82115050	GONZALEZ, ROSA MARIA	8/21/2015	\$ 525.00
82115051	GREENWOOD, LAWRENCE EUGENE	8/21/2015	\$ 200.00
82115052	HANSON, KRISTIN	8/21/2015	\$ 350.00
82115053	HARGROVE, CLAIRE	8/21/2015	\$ 610.00
82115054	HARKIEWICZ, STEVEN N	8/21/2015	\$ 500.00
82115055	HELLRUNG, MARGARET CECILIA	8/21/2015	\$ 1,846.64
82115056	HICKS, BOB M	8/21/2015	\$ 340.00
82115057	HILL, DALE L.	8/21/2015	\$ 225.00
82115058	HILLE, THOMAS F	8/21/2015	\$ 200.00
82115059	HORTICK, CHRISTINE	8/21/2015	\$ 270.00
82115060	HUFF, YOLANDA T	8/21/2015	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/21/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
82115061	HUNT, JAMES KENDALL	8/21/2015	\$ 600.00
82115062	JUSTICE, SALLY	8/21/2015	\$ 434.48
82115063	KELL, ORLANDO	8/21/2015	\$ 150.00
82115064	KELLY, KELLY WRIGHT	8/21/2015	\$ 280.00
82115065	LATIMER, MIKE	8/21/2015	\$ 200.00
82115066	LESSERT, TODD	8/21/2015	\$ 140.00
82115067	LOPEZ, RAY	8/21/2015	\$ 220.00
82115068	LOWE, ALLEN K	8/21/2015	\$ 804.00
82115069	MARQUEZ, STEVEN G	8/21/2015	\$ 50.00
82115070	MCNEIL, LAIRD H	8/21/2015	\$ 175.00
82115071	MEZA, VELIA J	8/21/2015	\$ 140.00
82115072	MOLINA, RICHARD TIM	8/21/2015	\$ 280.00
82115073	MORALES-PADIA, TRISHA MARIE	8/21/2015	\$ 1,406.20
82115074	MORGAN, M. FAYE	8/21/2015	\$ 281.08
82115075	NOBLE, SUE	8/21/2015	\$ 850.00
82115076	PARKER, DEBRA L	8/21/2015	\$ 625.76
82115077	PATTERSON, JULIE BRAY	8/21/2015	\$ 750.00
82115078	PAYNE, GLENN	8/21/2015	\$ 1,181.25
82115079	PEPLINSKI, JAMES B	8/21/2015	\$ 1,255.00
82115080	PEREZ, ADRIAN A	8/21/2015	\$ 740.00
82115081	PEREZ, JOHN GILBERT	8/21/2015	\$ 140.00
82115082	PERKINS, AMY EUBANKS	8/21/2015	\$ 400.00
82115083	RICHARDSON, JOEL G	8/21/2015	\$ 125.00
82115084	ROBERTSON, JOHN H	8/21/2015	\$ 1,000.00
82115085	ROBLES, BEATRICE G	8/21/2015	\$ 550.00
82115086	RODRIGUEZ JR, MANUEL C.	8/21/2015	\$ 4,431.20
82115087	RODRIGUEZ, CHRISTOPHER PAUL	8/21/2015	\$ 140.00
82115088	ROJAS, AIDA R	8/21/2015	\$ 360.00
82115089	SALAZAR, MARIA	8/21/2015	\$ 1,350.00
82115090	SAREEN, ISHAN	8/21/2015	\$ 140.00
82115091	SETTLE, ELIZABETH A.	8/21/2015	\$ 50.00
82115092	SHERROD, NATASHA	8/21/2015	\$ 140.00
82115093	SHIRAZI, KURUSH AARON	8/21/2015	\$ 280.00
82115094	SLIMANE, NATHAN W	8/21/2015	\$ 140.00
82115095	SMITH, ANN MARIE	8/21/2015	\$ 635.00
82115096	THORN, SHARON C	8/21/2015	\$ 685.16
82115097	TREVINO, J FERNANDO	8/21/2015	\$ 500.00
82115098	WALKER, TIMOTHY D	8/21/2015	\$ 300.00
82115099	WALTERS, DEEPALI MEENU	8/21/2015	\$ 912.50
82115100	WEBB, JENNIFER	8/21/2015	\$ 170.00
82115101	TROY, WILLIAM N.	8/21/2015	\$ 140.00
82115102	WILLIS, DAVID L.	8/21/2015	\$ 225.00
82115103	WOOD III, BERTRAM O.	8/21/2015	\$ 370.00
82115104	WOODARD, DAVID ANDRE	8/21/2015	\$ 500.00
82115105	YOUNG, JOHN P.	8/21/2015	\$ 240.00
82115106	ZAMORA, LAUREN D	8/21/2015	\$ 725.00
82115107	AIRGAS SOUTHWEST	8/21/2015	\$ 168.65
82115108	ALAN SESSIONS LIMITED INC	8/21/2015	\$ 600.00
82115109	ANALYTICAL TOXICOLOGY CORP	8/21/2015	\$ 1,030.00
82115110	ARAMARK CORRECTIONAL SERVICES	8/21/2015	\$ 333,664.03
82115111	CDW GOVERNMENT, LLC.	8/21/2015	\$ 369.20
82115112	DC DISTRIBUTING	8/21/2015	\$ 2,540.05
82115113	E Z BEL CONSTRUCTION, LLC	8/21/2015	\$ 89,091.19
82115114	FIRST SOUTHWEST ASSET	8/21/2015	\$ 13,000.00
82115115	HIGH SIERRA ELECTRONICS, INC.	8/21/2015	\$ 490,997.05
82115116	J3 COMPANY LLC	8/21/2015	\$ 78,020.46
82115117	JIMENEZ, DEBRA	8/21/2015	\$ 1,221.50
82115118	JUMES, MICHAEL THOMAS	8/21/2015	\$ 3,250.00
82115119	MAYER CONSULTING SOLUTIONS	8/21/2015	\$ 7,500.00
82115120	OFFICE DEPOT INC	8/21/2015	\$ 3,378.60

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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82115121	PLAY SERVICES INC	8/21/2015	\$ 5,000.00
82115122	RIOS, MARIANA	8/21/2015	\$ 750.00
82115123	S.J. LOUIS CONSTRUCTION OF TEX	8/21/2015	\$ 330,726.37
82115124	SAFETY SUPPLY, INC	8/21/2015	\$ 415.40
82115125	SAN ANTONIO CONSTRUCTORS LTD	8/21/2015	\$ 134,608.56
82115126	SAN ANTONIO RIVER AUTHORITY	8/21/2015	\$ 52,702.18
82115127	TEXAS ROSE INVESTIGATIONS	8/21/2015	\$ 1,221.75
82115128	TEXAS STERLING CONSTRUCTION CO	8/21/2015	\$ 40,583.71
82115129	THE GEO GROUP INC	8/21/2015	\$ 30,208.20
82115130	THOMSON-WEST	8/21/2015	\$ 55.00
82115131	VICKREY & ASSOCIATES INC	8/21/2015	\$ 14,817.73
82115132	VWR INTERNATIONAL LLC	8/21/2015	\$ 938.68
82115133	WALTON, SHELMA	8/21/2015	\$ 750.00
82115134	YBARRA GROUP INC	8/21/2015	\$ 120.00
			<hr/>
			\$ 1,691,892.96
			<hr/>
	<b>GRAND TOTAL</b>		<b>\$ 2,972,224.63</b>