

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/26/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/26/2015			
989262	ACEVEDO, ERNEST	8/26/2015	\$ 75.00
989263	ACEVEDO, PAUL R.	8/26/2015	\$ 100.00
989264	AGUILERA, JOSEPH MICK	8/26/2015	\$ 500.00
989265	ALLEN, MATTHEW THOMAS	8/26/2015	\$ 280.00
989266	ANDERSEN, KAREN	8/26/2015	\$ 300.00
989267	BELIVEAU, MICHAEL	8/26/2015	\$ 140.00
989268	BENAVIDES, ALMA	8/26/2015	\$ 140.00
989269	BENAVIDES, MARK H	8/26/2015	\$ 355.00
989270	BENAVIDES, MICHAEL H	8/26/2015	\$ 280.00
989271	BOYER, RYAN	8/26/2015	\$ 100.00
989272	BROOKS, WILLIAM A	8/26/2015	\$ 780.00
989273	BURKE, DEBORAH S.	8/26/2015	\$ 140.00
989274	BUTLER III, MILTON C.	8/26/2015	\$ 50.00
989275	CALDAROLA, GAYLE	8/26/2015	\$ 140.00
989276	CEPEDA, MARCO	8/26/2015	\$ 140.00
989277	CERDA, VICTOR	8/26/2015	\$ 50.00
989278	CHRISTIAN, DAVID D	8/26/2015	\$ 580.00
989279	COHEN, LAWRENCE MICHAEL	8/26/2015	\$ 340.00
989280	COLLINS, MICHAEL J.	8/26/2015	\$ 500.00
989281	COMPTON, CATHY S	8/26/2015	\$ 140.00
989282	CORBY, KAREN L	8/26/2015	\$ 500.00
989283	COX, CORNELIUS N.	8/26/2015	\$ 140.00
989284	DAVIS, JOHN FRANCIS	8/26/2015	\$ 140.00
989285	DELAVAN, MARY KAY	8/26/2015	\$ 950.00
989286	DIACHIN, DEAN A	8/26/2015	\$ 140.00
989287	DIAZ, MARIA DINORAH	8/26/2015	\$ 140.00
989288	DICKSON JR, FRANK L	8/26/2015	\$ 140.00
989289	DISRUD, JON R	8/26/2015	\$ 500.00
989290	DULLNIG, DARRELL SCOTT	8/26/2015	\$ 140.00
989291	ECKE, JOSEPH R	8/26/2015	\$ 480.00
989292	ECONOMIDY, JOHN M.	8/26/2015	\$ 400.00
989293	ETHERIDGE, JOHN BLAKE	8/26/2015	\$ 2,300.00
989294	FISCHER, JUSTIN	8/26/2015	\$ 50.00
989295	FLORES, EDUARDO	8/26/2015	\$ 140.00
989296	FLORES, RUBEN G	8/26/2015	\$ 400.00
989297	FREINER, EDWARD	8/26/2015	\$ 140.00
989298	GADDIS, HOWARD	8/26/2015	\$ 140.00
989299	GARCIA, JAVIER M.	8/26/2015	\$ 200.00
989300	GARCIA, M THERESA	8/26/2015	\$ 400.00
989301	GARCIA, RENE	8/26/2015	\$ 140.00
989302	GEBBIA, ROBERT F	8/26/2015	\$ 190.00
989303	GREINER, RANDALL L.	8/26/2015	\$ 140.00
989304	HAJEK III, ANTON PAUL	8/26/2015	\$ 500.00
989305	HERNANDEZ III, MIGUEL A.	8/26/2015	\$ 500.00
989306	HERNANDEZ, FLAVIO	8/26/2015	\$ 190.00
989307	HERNANDEZ, OSCAR	8/26/2015	\$ 940.00
989308	HICKS, ANDREW K	8/26/2015	\$ 940.00
989309	HOGAN, KAREN	8/26/2015	\$ 774.00
989310	HOUSE, ARTESSIA	8/26/2015	\$ 140.00
989311	HOWARD, JULIE	8/26/2015	\$ 660.00
989312	HURON, EVELYN MARTINEZ	8/26/2015	\$ 200.00
989313	JOHNSON, KERBY	8/26/2015	\$ 140.00
989314	KAPPMAYER, DOUGLAS J	8/26/2015	\$ 100.00
989315	KEENEY, BRIAN	8/26/2015	\$ 140.00
989316	KRAMER, SUZANNE	8/26/2015	\$ 710.00
989317	LAYE JR, JOHN C	8/26/2015	\$ 50.00

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989318	LEE, HEE KYU	8/26/2015	\$ 610.00
989319	LEVIS, EARL	8/26/2015	\$ 280.00
989320	LONGAKER, KENTON DEEM	8/26/2015	\$ 140.00
989321	LOPEZ, JESUS R.	8/26/2015	\$ 305.00
989322	LUNA, LETICIA ANN	8/26/2015	\$ 140.00
989323	MARTINEZ, BERNAL LUZ	8/26/2015	\$ 140.00
989324	MCCOLLEY, KATHERINE	8/26/2015	\$ 1,000.00
989325	MCCRAY, HUBERT TODD	8/26/2015	\$ 558.75
989326	MCCRUM, SCOTT	8/26/2015	\$ 400.00
989327	MCDONALD, TERRENCE	8/26/2015	\$ 400.00
989328	MCGINNIS, KELLY	8/26/2015	\$ 540.00
989329	MEHLER, DANIEL	8/26/2015	\$ 140.00
989330	MONTGOMERY, PATRICK BARRY	8/26/2015	\$ 750.00
989331	MORALES, MARISSA BARRERA	8/26/2015	\$ 140.00
989332	NAVAR, JESUS MANUEL	8/26/2015	\$ 500.00
989333	OLTERSODORF, JAMES	8/26/2015	\$ 140.00
989334	OWEN, AMY	8/26/2015	\$ 140.00
989335	PACHECO, DANIEL	8/26/2015	\$ 140.00
989336	PEACE, TERRI C.	8/26/2015	\$ 140.00
989337	PEREZ, PAULA D.	8/26/2015	\$ 165.00
989338	PIKER JR, EDWARD P	8/26/2015	\$ 200.00
989339	PITTL, KELLY	8/26/2015	\$ 200.00
989340	POLLOCK, JULIE B.	8/26/2015	\$ 400.00
989341	PORTER, ROBERT A	8/26/2015	\$ 165.00
989342	POTHOVEN, CHRISTOPHER R	8/26/2015	\$ 190.00
989343	PREECE, ANDREW GEORGE	8/26/2015	\$ 240.00
989344	QUEZADA JR, CARLOS	8/26/2015	\$ 400.00
989345	RAMIREZ, BETHANY	8/26/2015	\$ 400.00
989346	RAMOS, MICHAEL ANTHONY	8/26/2015	\$ 240.00
989347	REEVES, JAMES M	8/26/2015	\$ 456.25
989348	RODRIGUEZ, VENESSA	8/26/2015	\$ 445.00
989349	RODRIGUEZ-DURON, LIZA	8/26/2015	\$ 165.00
989350	ROSS, JONATHAN KEITH	8/26/2015	\$ 260.00
989351	RUBIOLA JR., CHARLES	8/26/2015	\$ 190.00
989352	SALDIVAR, RICHARD C	8/26/2015	\$ 280.00
989353	SANCHEZ, JESSE M.	8/26/2015	\$ 280.00
989354	SEPULVEDA JR., JESSE A.	8/26/2015	\$ 640.00
989355	SHAUGHNESSY, EDWARD F	8/26/2015	\$ 600.00
989356	SHERMAN, KIRK	8/26/2015	\$ 570.00
989357	SIMMONS, GREGORY	8/26/2015	\$ 175.00
989358	SOUZA, LAWRENCE J	8/26/2015	\$ 660.00
989359	STOLHANDSKE, MATT C.	8/26/2015	\$ 280.00
989360	STRYKER, KEVIN BRADLEY	8/26/2015	\$ 140.00
989361	SULLIVAN, JEANETTE BURNEY	8/26/2015	\$ 190.00
989362	TORRES, EFRAIN	8/26/2015	\$ 140.00
989363	TOVAR, RAUL JUAN	8/26/2015	\$ 570.00
989364	TREVINO, RAUL V	8/26/2015	\$ 500.00
989365	VALENZUELA, CATHERINE M	8/26/2015	\$ 140.00
989366	VALICEK, MICHAEL D.	8/26/2015	\$ 240.00
989367	ZAMORA, MICHAEL R	8/26/2015	\$ 165.00
989368	ZIMMERMAN, RONALD D	8/26/2015	\$ 240.00
989369	ABREGO, DEBBIE	8/26/2015	\$ 485.70
989370	ARREOLA-GARCIA, ANTONIO	8/26/2015	\$ 673.75
989371	BRABHAM, HAROLD GENO""	8/26/2015	\$ 110.00
989372	BREWER, DAVID J	8/26/2015	\$ 247.65
989373	CALLANEN, JACQUELYN	8/26/2015	\$ 802.89
989374	CAMACHO JR, JOE	8/26/2015	\$ 586.99
989375	CANTU, ROBERT	8/26/2015	\$ 189.90
989376	CARSON, MAYO	8/26/2015	\$ 1,160.23
989377	CASTILLO, MELISSA	8/26/2015	\$ 63.27

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989378	CHEMELL, CHRISTINE	8/26/2015	\$ 254.50
989379	CRUZ, JOHN A.	8/26/2015	\$ 485.70
989380	DELEON, MARIA	8/26/2015	\$ 189.60
989381	DUARTE, CYNTHIA A	8/26/2015	\$ 701.60
989382	FISHER, JOHN JUDAS	8/26/2015	\$ 701.60
989383	FLORA, WILLIAM ROY	8/26/2015	\$ 249.26
989384	FLOYD, PAULA	8/26/2015	\$ 291.19
989385	GONZALEZ, MICHAEL	8/26/2015	\$ 701.60
989386	HAMILTON, JOE	8/26/2015	\$ 317.52
989387	HARRIS, DARRELL	8/26/2015	\$ 400.35
989388	HERNANDEZ, HECTOR	8/26/2015	\$ 815.40
989389	HOLGUIN, MARIO	8/26/2015	\$ 150.86
989390	HUERTA, JAMES	8/26/2015	\$ 485.70
989391	HUTCHINSON, OTTIS	8/26/2015	\$ 815.40
989392	KEITH, JAMES	8/26/2015	\$ 835.40
989393	KELLEY, BRANDON	8/26/2015	\$ 189.90
989394	LAYMAN, JASON JUDE	8/26/2015	\$ 48.00
989395	LOMELI, ERIC	8/26/2015	\$ 44.67
989396	LOPEZ JR, JUDGE ROGELIO	8/26/2015	\$ 199.92
989397	LYON, JAYME	8/26/2015	\$ 231.28
989398	MACNAUGHTON III, RANDALL SCOTT	8/26/2015	\$ 850.29
989399	MARADIAGA, ANTONIO	8/26/2015	\$ 189.90
989400	MARTINEZ, ELLIE	8/26/2015	\$ 247.65
989401	NAVA, JORGE	8/26/2015	\$ 206.00
989402	NEVIL, JOSEPH	8/26/2015	\$ 247.65
989403	PARKER, MANDISA	8/26/2015	\$ 189.90
989404	PATINO, EDDIE G	8/26/2015	\$ 247.65
989405	PEREZ, AARON	8/26/2015	\$ 485.70
989406	PRICE, EUSEBIA R	8/26/2015	\$ 306.91
989407	SAIZ, GILBERT	8/26/2015	\$ 485.70
989408	SHOEMAKER, MIROSLAVA	8/26/2015	\$ 189.90
989409	NATIONWIDE EVICTION	8/26/2015	\$ 80.00
989410	ELIZABETH MICHELE SLOAN	8/26/2015	\$ 8.00
989411	ERNEST ACEVEDO JR. P.C.	8/26/2015	\$ 10.00
989412	GERARD RICKHOFF, COUNTY CLERK	8/26/2015	\$ 50.00
989413	ROSEMARY L. FERNANDEZ	8/26/2015	\$ 175.00
989414	KENNETH GIBUSSA	8/26/2015	\$ 160.00
989415	VANESSA CAMERON & SYLVIA CAMER	8/26/2015	\$ 90.00
989416	170 DE CHANTLE RD APARTMENTS	8/26/2015	\$ 476.00
989417	4 IMPRINT INC	8/26/2015	\$ 11,169.06
989418	AAA STAMP & ENGRAVING CO	8/26/2015	\$ 84.50
989419	ALAMO IRON WORKS	8/26/2015	\$ 950.00
989420	ALTEX ELECTRONICS	8/26/2015	\$ 87.61
989421	AMERICAN CORRECTIONAL ASSN	8/26/2015	\$ 35.00
989422	AMERICAN JAIL ASSOCIATION	8/26/2015	\$ 48.00
989423	AMERICAN REHABILITATION	8/26/2015	\$ 1,440.00
989424	ANGER SOLUTIONS	8/26/2015	\$ 420.00
989425	ANIMAL CARE EQUIPMENT & SERVIC	8/26/2015	\$ 181.65
989426	ARIAS & ASSOCIATES INC	8/26/2015	\$ 5,649.00
989427	AT&T MOBILITY	8/26/2015	\$ 0.99
989428	AUSTIN RIBBON & COMPUTER	8/26/2015	\$ 42,136.78
989429	BARNES & NOBLE BOOKSELLERS INC	8/26/2015	\$ 71,993.00
989430	BUDGET SIGNS INC	8/26/2015	\$ 344.92
989431	CALDWELL COUNTRY CHEVROLET	8/26/2015	\$ 48,647.00
989432	CANON-FINANCIAL SERVICES	8/26/2015	\$ 275.83
989433	CAPITAL EXCAVATION COMPANY	8/26/2015	\$ 329,604.27
989434	CASANOVA, EDNA L	8/26/2015	\$ 58.00
989435	CATHOLIC CHARITIES	8/26/2015	\$ 1,135.13
989436	CDS/MUERY SERVICES	8/26/2015	\$ 3,850.00
989437	CHAMPION HOMES AT PORT ROYAL	8/26/2015	\$ 775.00

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989438	CHIANG PATEL & YERBY INC	8/26/2015	\$ 20,000.00
989439	CHILD SAFE	8/26/2015	\$ 5,000.00
989440	CHRYSALIS MINISTRIES INC	8/26/2015	\$ 2,400.00
989441	CITY OF BALCONES HEIGHTS	8/26/2015	\$ 50,212.96
989442	CITY OF SAN ANTONIO	8/26/2015	\$ 99,422.75
989443	CITY OF SAN ANTONIO	8/26/2015	\$ 21,381.00
989444	CITY OF UNIVERSAL CITY	8/26/2015	\$ 208,575.00
989445	CLUB 12 INC	8/26/2015	\$ 1,439.52
989446	COBB TIME EQUIPMENT, INC	8/26/2015	\$ 150.00
989447	COMMONWEALTH COMPUTER COMPANY	8/26/2015	\$ 4,582.55
989448	COMMUNITIES IN SCHOOLS	8/26/2015	\$ 5,612.00
989449	CONSOLIDATED OFFICE SYSTEMS	8/26/2015	\$ 6,237.00
989450	CORRECTIONAL MGMT INST OF TX	8/26/2015	\$ 30.00
989451	CPS ENERGY	8/26/2015	\$ 257,110.73
989452	CTWP	8/26/2015	\$ 640.62
989453	DATALUX CORPORATION	8/26/2015	\$ 745.36
989454	DE LA CRUZ, ROBERT A.	8/26/2015	\$ 284.00
989455	DE LA GARZA FENCE & SUPL CO	8/26/2015	\$ 1,115.00
989456	DIAMOND KNIFE AND SHEAR, INC.	8/26/2015	\$ 1,423.40
989457	DIRIGO SOFTWARE	8/26/2015	\$ 538.20
989458	DISCOUNT LASER INC	8/26/2015	\$ 179.90
989459	DLS DETENTION LOCK & EQUIPMENT	8/26/2015	\$ 132.00
989460	DODD ANIMAL HOSPITAL INC	8/26/2015	\$ 590.00
989461	DRESS FOR SUCCESS-SAN ANTONIO	8/26/2015	\$ 600.00
989462	DUGGER CANADAY GRAFE INC	8/26/2015	\$ 3,600.00
989463	EAN HOLDINGS, LLC	8/26/2015	\$ 542.00
989464	EL CENTRO DEL BARRIO INC	8/26/2015	\$ 55,010.16
989465	ELECTIONS DEPARTMENT	8/26/2015	\$ 50.00
989466	ELITE COUNSELING	8/26/2015	\$ 5,717.50
989467	ENTERPRISE GROUP	8/26/2015	\$ 1,950.00
989468	ENVIRONMENTAL SYSTEMS RESEARCH	8/26/2015	\$ 500.00
989469	ESCONDIDO VILLAGE APARTMENTS	8/26/2015	\$ 305.99
989470	FAMILY VIOLENCE PREVENTION SVC	8/26/2015	\$ 6,157.00
989471	FOSTER CM GROUP INC	8/26/2015	\$ 17,271.68
989472	FRANK W ROBINSON POLYGRAPH SVC	8/26/2015	\$ 125.00
989473	FRED PRYOR SEMINARS	8/26/2015	\$ 1,293.00
989474	GALLS LLC	8/26/2015	\$ 5,466.10
989475	GATEWAY	8/26/2015	\$ 388.24
989476	GLOBALSCOPE COMMUNICATIONS	8/26/2015	\$ 75.00
989477	GONZALEZ, JESUS D	8/26/2015	\$ 1,080.00
989478	GRAINGER INC	8/26/2015	\$ 2,654.02
989479	GUILD PARK APARTMENTS	8/26/2015	\$ 477.73
989480	GULF COAST PAPER COMPANY, INC	8/26/2015	\$ 5,430.60
989481	HDR ENGINEERING INC	8/26/2015	\$ 2,663.20
989482	HIDDEN VILLAGE APARTMENTS	8/26/2015	\$ 435.00
989483	HOLT CO OF TX	8/26/2015	\$ 3,262.69
989484	HOME DEPOT CREDIT SERVICE	8/26/2015	\$ 809.08
989485	HOUSTON FOAM PLASTICS INC	8/26/2015	\$ 295.17
989486	HUSSAIN AFTAB HALAI	8/26/2015	\$ 430.00
989487	IBM CORP	8/26/2015	\$ 14,534.00
989488	ICS JAIL SUPPLIES INC	8/26/2015	\$ 5,310.00
989489	IMAGERY GRAPHIC SYSTEMS INC	8/26/2015	\$ 615.09
989490	INFOR GLOBAL SOLUTION	8/26/2015	\$ 650.00
989491	JAD SA INVESTMENTS	8/26/2015	\$ 565.00
989492	JESSE BASS	8/26/2015	\$ 726.00
989493	JP TRAINING & CONSULTING SVS	8/26/2015	\$ 2,000.00
989494	KRUG INC	8/26/2015	\$ 678.93
989495	LAW ENFORCEMENT TARGETS INC	8/26/2015	\$ 933.43
989496	LEXIS NEXIS	8/26/2015	\$ 102.34
989497	LOCAL 23 MUSIC	8/26/2015	\$ 4,911.00

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989498	LONE STAR SPECIAL TEES, LLC	8/26/2015	\$ 35.50
989499	MARTIN, MARLENE M	8/26/2015	\$ 649.00
989500	MCCHORD INC	8/26/2015	\$ 3,000.00
989501	MEADOWS AT BENTLEY DRIVE	8/26/2015	\$ 626.00
989502	MEXICAN MANHATTAN	8/26/2015	\$ 310.62
989503	MISSION CITY CONTAINERS, INC.	8/26/2015	\$ 720.00
989504	MORRISON SUPPLY COMPANY	8/26/2015	\$ 2,318.43
989505	MUNOZ AND COMPANY	8/26/2015	\$ 2,955.00
989506	NARDIS INC	8/26/2015	\$ 1,004.10
989507	NATIONAL DROPOUT PREVENTION	8/26/2015	\$ 3,790.00
989508	NATL COLLEGE OF PROBATE JUDGES	8/26/2015	\$ 450.00
989509	NRO POLICE SUPPLY	8/26/2015	\$ 1,326.00
989510	OPTICSPLANET, INC.	8/26/2015	\$ 41.49
989511	OVERLOOK APARTMENT, LLLP	8/26/2015	\$ 671.00
989512	P & S SCALE CO INC	8/26/2015	\$ 2,539.14
989513	PAKOR INC	8/26/2015	\$ 842.18
989514	PARRA, LISA MARIE	8/26/2015	\$ 140.00
989515	PATHMARK TRAFFIC PRODUCTS	8/26/2015	\$ 3,637.95
989516	PECAN VALLEY APARTMENTS LTD LP	8/26/2015	\$ 140.00
989517	PIPE CREEK ANIMAL CLINIC	8/26/2015	\$ 60.00
989518	PITNEY BOWES INC	8/26/2015	\$ 122.00
989519	PPG ARCHITECTURAL FINISHES INC	8/26/2015	\$ 206.00
989520	PRECISION DELTA CORP	8/26/2015	\$ 29,851.30
989521	RDO EQUIPMENT COMPANY	8/26/2015	\$ 1,994.47
989522	RECOVERY HEALTHCARE GROUP	8/26/2015	\$ 168.00
989523	ROBEY ARCHITECTURE, INC.	8/26/2015	\$ 23,325.00
989524	RODRIGUEZ ENGINEERING LAB	8/26/2015	\$ 4,000.00
989525	ROHNE CO INC	8/26/2015	\$ 518.20
989526	ROSS MOLINA OLIVEROS PC	8/26/2015	\$ 2,972.00
989527	SA EXPRESS NEWS	8/26/2015	\$ 24,627.94
989528	SA LIGHTHOUSE FOR THE BLIND	8/26/2015	\$ 1,874.55
989529	SAAHC FREDERICKSBURG PLACE	8/26/2015	\$ 635.00
989530	SALLY'S BEAUTY SUPPLY #127	8/26/2015	\$ 431.52
989531	SAM HOUSTON STATE UNIVERSITY	8/26/2015	\$ 800.00
989532	SAN ANTONIO WATER SYSTEMS	8/26/2015	\$ 130,779.55
989533	SANIVAC	8/26/2015	\$ 1,027.60
989534	SAP PUBLIC SERVICES INC	8/26/2015	\$ 29,757.45
989535	SARFATI, EKLE	8/26/2015	\$ 822.00
989536	SCOTT EQUIPMENT, INC	8/26/2015	\$ 338.91
989537	SHELL	8/26/2015	\$ 215.47
989538	SHI GOVERNMENT SOLUTIONS INC	8/26/2015	\$ 17,004.50
989539	SHRED-IT USA INC	8/26/2015	\$ 71.25
989540	SHUTTERSTOCK, INC	8/26/2015	\$ 2,700.00
989541	SIRIUS COMPUTER SOLUTIONS INC	8/26/2015	\$ 15,827.00
989542	SKILLPATH	8/26/2015	\$ 230.90
989543	SOUTHEAST COMMUNITY OUTREACH	8/26/2015	\$ 300.00
989544	SOUTHWEST PUBLIC SAFETY	8/26/2015	\$ 529.86
989545	STALKER RADAR	8/26/2015	\$ 6,930.00
989546	SUPER SEER CORPORATION	8/26/2015	\$ 3,048.80
989547	SUTTON OAKS	8/26/2015	\$ 800.00
989548	SYSTEM INNOVATORS, A DIVISION	8/26/2015	\$ 7,200.00
989549	TALX, EQUIFAX WORKFORCE	8/26/2015	\$ 495.90
989550	TDCJ-CASHIER OFFICE	8/26/2015	\$ 1,612.98
989551	TEDSI INFRASTRUCTURE GROUP INC	8/26/2015	\$ 6,704.06
989552	TEX ASSN FOR COURT ADMINISTRAT	8/26/2015	\$ 325.00
989553	TEX ASSN FOR COURT ADMINISTRAT	8/26/2015	\$ 1,600.00
989554	TEXAS ASSOCIATION OF PROPERTY	8/26/2015	\$ 650.00
989555	TEXAS COMM ON FIRE PROTECTION	8/26/2015	\$ 510.00
989556	TEXAS CRIMINAL DEFENSE	8/26/2015	\$ 120.00
989557	TEXAS FIRST RENTALS LLC	8/26/2015	\$ 1,500.00

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989558	THE ALL ABOUT NETWORK LLC	8/26/2015	\$ 1,710.00
989559	THE ARK & ASSOCIATES	8/26/2015	\$ 2,301.00
989560	THE CHANGE COMPANIES	8/26/2015	\$ 3,187.38
989561	THE CLUBHOUSE	8/26/2015	\$ 1,772.76
989562	THE KNOX COMPANY, INC	8/26/2015	\$ 9.69
989563	TIGER SANITATION	8/26/2015	\$ 3,135.10
989564	TIME WARNER CABLE SAN ANTONIO	8/26/2015	\$ 734.99
989565	TLO, LLC	8/26/2015	\$ 1,038.84
989566	TODAY'S BUSINESS SOLUTIONS	8/26/2015	\$ 46.74
989567	TOSHIBA	8/26/2015	\$ 2,063.40
989568	TOSHIBA BUSINESS SOLUTIONS	8/26/2015	\$ 2,678.60
989569	TOSHIBA OCS	8/26/2015	\$ 4,804.30
989570	TRAINING STRATEGIES INC	8/26/2015	\$ 2,000.00
989571	TRIF-ARRIBA APARTMENTS	8/26/2015	\$ 498.00
989572	TRINITY BAPTIST CHURCH	8/26/2015	\$ 140.00
989573	TTPOA	8/26/2015	\$ 650.00
989574	TW TELECOM HOLDING, INC	8/26/2015	\$ 19,972.28
989575	TX ASSOC OF COUNTIES	8/26/2015	\$ 95.00
989576	TX COLLEGE OF PROBATE JUDGES	8/26/2015	\$ 400.00
989577	TYCO INTEGRATED SECURITY	8/26/2015	\$ 342.67
989578	UNISOURCE	8/26/2015	\$ 2,340.90
989579	UNIVERSITY HEALTH SYSTEM	8/26/2015	\$ 2,790.00
989580	UTHSCSA	8/26/2015	\$ 750.00
989581	VAUGHAN'S VACUUM COMPANY	8/26/2015	\$ 1,685.00
989582	WALLER, ABIGAIL	8/26/2015	\$ 82.32
989583	WHITE CONVEYOR, INC.	8/26/2015	\$ 537.15
989584	WOODHILL PUBLIC FACILITY CORP	8/26/2015	\$ 305.00
			\$ 1,810,937.50

EFT PAYMENTS FOR: 08/26/2015

82615001	ACEVEDO, ROCHELLE	8/26/2015	\$ 140.00
82615002	ACEVEDO, SAUL R.	8/26/2015	\$ 420.00
82615003	ADAMS, EDWARD H	8/26/2015	\$ 50.00
82615004	AMBROSINO JR, ROBERTO	8/26/2015	\$ 140.00
82615005	ANDERS III, JAMES B	8/26/2015	\$ 140.00
82615006	ASHBAUGH, DIRK	8/26/2015	\$ 140.00
82615007	BASELUOS, MICHAEL	8/26/2015	\$ 445.00
82615008	BLAKE, ANGELA LUTHI	8/26/2015	\$ 987.50
82615009	BUSTILLOS, JESSE JON	8/26/2015	\$ 280.00
82615010	CALLAHAN, VINCENT D	8/26/2015	\$ 850.00
82615011	CARDENAS JR, ADAM	8/26/2015	\$ 400.00
82615012	CASTRO, FRANK	8/26/2015	\$ 190.00
82615013	COLLINS, DAVID M	8/26/2015	\$ 470.00
82615014	CORONADO, TODD GIL	8/26/2015	\$ 100.00
82615015	DAVIDSON, WILLIAM F	8/26/2015	\$ 400.00
82615016	DE HOYOS, JOANN S.	8/26/2015	\$ 140.00
82615017	DELEON, RAYMOND	8/26/2015	\$ 50.00
82615018	DITTMAN, ROBERT	8/26/2015	\$ 165.00
82615019	EDELMAN, ANDREW H	8/26/2015	\$ 600.00
82615020	ENGELKE, STEVEN KEITH	8/26/2015	\$ 420.00
82615021	FROELICH, ANDREW C	8/26/2015	\$ 280.00
82615022	GARCIA JR, RICHARD L	8/26/2015	\$ 500.00
82615023	GARCIA, CANDICE PAIZ	8/26/2015	\$ 280.00
82615024	GARCIA, JULIA	8/26/2015	\$ 1,075.00
82615025	GARZA, ABELARDO	8/26/2015	\$ 100.00
82615026	GARZA, JESUS DAVID	8/26/2015	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/26/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82615027	GONZALEZ, JESSICA A	8/26/2015	\$ 140.00
82615028	HARGROVE, CLAIRE	8/26/2015	\$ 50.00
82615029	HARKIEWICZ, STEVEN N	8/26/2015	\$ 140.00
82615030	HENRICKSEN, SEAN	8/26/2015	\$ 200.00
82615031	HICKS, BOB M	8/26/2015	\$ 950.00
82615032	HUGHES, ANTHONY M	8/26/2015	\$ 50.00
82615033	HUNT, JAMES KENDALL	8/26/2015	\$ 1,490.00
82615034	KEANE-DAWES, SEAN	8/26/2015	\$ 1,126.50
82615035	KELL, ORLANDO	8/26/2015	\$ 400.00
82615036	KELLEY, JEFF D	8/26/2015	\$ 831.25
82615037	LESNIAK, MELISSA	8/26/2015	\$ 505.00
82615038	LESSERT, TODD	8/26/2015	\$ 400.00
82615039	LEVENSTEIN, BRENDA LOUISE	8/26/2015	\$ 1,100.00
82615040	LOCK, JEB D	8/26/2015	\$ 500.00
82615041	MARQUEZ, STEVEN G	8/26/2015	\$ 50.00
82615042	MAURER, VIRGINIA E	8/26/2015	\$ 280.00
82615043	MAYFIELD, GEOFFERY R	8/26/2015	\$ 140.00
82615044	MIDDLETON, SUNNY	8/26/2015	\$ 555.00
82615045	MONTOYA JR., ISIDRO	8/26/2015	\$ 50.00
82615046	MORALES-PADIA, TRISHA MARIE	8/26/2015	\$ 1,480.00
82615047	PATE JR, ROBERT C	8/26/2015	\$ 300.00
82615048	PATTERSON, JULIE BRAY	8/26/2015	\$ 140.00
82615049	PEREZ, ADRIAN A	8/26/2015	\$ 305.00
82615050	PEREZ, JOHN GILBERT	8/26/2015	\$ 140.00
82615051	PEREZ, ROGER A	8/26/2015	\$ 500.00
82615052	POLUNSKY, ANDREA C	8/26/2015	\$ 140.00
82615053	RAMOS, FERNANDO	8/26/2015	\$ 400.00
82615054	RICHARDSON, JOEL G	8/26/2015	\$ 640.00
82615055	RODRIGUEZ, CHRISTOPHER PAUL	8/26/2015	\$ 140.00
82615056	SANDOVAL, FRANK D	8/26/2015	\$ 190.00
82615057	SAREEN, ISHAN	8/26/2015	\$ 680.00
82615058	SETTLE, ELIZABETH A.	8/26/2015	\$ 50.00
82615059	SHERROD, NATASHA	8/26/2015	\$ 280.00
82615060	SHIRAZI, KURUSH AARON	8/26/2015	\$ 200.00
82615061	SKINNER, NELSON P.	8/26/2015	\$ 140.00
82615062	SLIMANE, NATHAN W	8/26/2015	\$ 140.00
82615063	SMITH, ANN MARIE	8/26/2015	\$ 610.00
82615064	STEPHENSON, BEN A	8/26/2015	\$ 140.00
82615065	UNGER, BEATRIZ	8/26/2015	\$ 140.00
82615066	UZOMBA, GRACE M	8/26/2015	\$ 610.00
82615067	VALDEZ JR., JERRY	8/26/2015	\$ 355.00
82615068	WALTERS, DEEPALI MEENU	8/26/2015	\$ 200.00
82615069	WARD, KIMBEL	8/26/2015	\$ 140.00
82615070	WHITE, JEROME	8/26/2015	\$ 140.00
82615071	WHITE, MICHAEL W.	8/26/2015	\$ 280.00
82615072	WILLIS, KEVIN	8/26/2015	\$ 780.00
82615073	WOOD III, BERTRAM O.	8/26/2015	\$ 280.00
82615074	YOUNG, JOHN P.	8/26/2015	\$ 50.00
82615075	AFFORDABLE CUSTODIAL SUPPLIES	8/26/2015	\$ 4,132.60
82615076	ALAMO AREA RESOURCE CENTER	8/26/2015	\$ 84,022.29
82615077	ALJON FAMILY COUNSELING PLLC	8/26/2015	\$ 7,694.00
82615078	ANALYTICAL TOXICOLOGY CORP	8/26/2015	\$ 1,365.00
82615079	ARAMARK CORRECTIONAL SERVICES	8/26/2015	\$ 73,886.24
82615080	CDW GOVERNMENT, LLC.	8/26/2015	\$ 1,966.02
82615081	CENTER FOR HEALTH CARE SVCS	8/26/2015	\$ 5,584.78
82615082	DC DISTRIBUTING	8/26/2015	\$ 2,412.42
82615083	ELECTION SYSTEM & SOFTWARE	8/26/2015	\$ 1,367.00
82615084	LGM COUNSELING CENTER	8/26/2015	\$ 6,027.75
82615085	LNV, INC.	8/26/2015	\$ 1,830.00
82615086	MAVERICK COUNTY HOSPITAL DISTR	8/26/2015	\$ 1,817.93

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/26/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82615087	MUSTANG EQUIPMENT	8/26/2015	\$ 4,139.78
82615088	O'REILLY AUTO PARTS	8/26/2015	\$ 3,647.70
82615089	OFFICE DEPOT INC	8/26/2015	\$ 8,234.23
82615090	ORACLE AMERICA, INC.	8/26/2015	\$ 1,450.00
82615091	PAPE-DAWSON ENGINEERS INC	8/26/2015	\$ 23,506.10
82615092	SAFETY SUPPLY, INC	8/26/2015	\$ 590.00
82615093	SAN ANTONIO AIDS FOUNDATION	8/26/2015	\$ 107,229.90
82615094	SAN ANTONIO RIVER AUTHORITY	8/26/2015	\$ 3,392,775.54
82615095	SMC CONTRACTORS, INC	8/26/2015	\$ 330,774.06
82615096	TABB TEXTILE COMPANY, INC.	8/26/2015	\$ 1,610.00
82615097	TEXAS STERLING CONSTRUCTION CO	8/26/2015	\$ 120,896.09
82615098	THE RAPE CRISIS CENTER	8/26/2015	\$ 7,182.50
82615099	THOMSON-WEST	8/26/2015	\$ 404.00
82615100	XEROX CORPORATION	8/26/2015	\$ 29,086.67
82615101	XEROX CORPORATION	8/26/2015	\$ 627.55
			\$ 4,252,070.40

WIRE PAYMENTS FOR: 08/26/2015

WIRE	AETNA		\$ 777,024.03
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 51,568.55
WIRE	TRISTAR		\$ 121,022.67
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,441,393.62
			\$ 2,391,008.87

MANUAL PAYMENT FOR: 08/24/2015

989261	US POSTAL SERVICE	8/24/2015	\$ 16,562.85
			\$ 16,562.85

GRAND TOTAL **\$ 8,470,579.62**