

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/17/2015			
986086	ALLEN, MATTHEW THOMAS	7/17/2015	\$ 140.00
986087	ARCE, CHRISTOPHER	7/17/2015	\$ 495.00
986088	AYON, MARISA E	7/17/2015	\$ 165.00
986089	BAIRD, MICHAEL ALAN	7/17/2015	\$ 100.00
986090	BASILE, KARL ANTHONY	7/17/2015	\$ 525.00
986091	BEAL, PHYLLIS J	7/17/2015	\$ 520.00
986092	BELIVEAU, MICHAEL	7/17/2015	\$ 305.00
986093	BELL, KENNETH	7/17/2015	\$ 190.00
986094	BENAVIDES, ALMA	7/17/2015	\$ 380.00
986095	BENAVIDES, MARK H	7/17/2015	\$ 420.00
986096	BENAVIDES, MICHAEL H	7/17/2015	\$ 420.00
986097	BOYER, RYAN	7/17/2015	\$ 420.00
986098	BRANNAN, QUIENCY	7/17/2015	\$ 140.00
986099	BRASWELL, MARK E.	7/17/2015	\$ 140.00
986100	BRIONES, RICARDO	7/17/2015	\$ 165.00
986101	BROOKS, WILLIAM A	7/17/2015	\$ 140.00
986102	BROWN, STEPHANIE R	7/17/2015	\$ 50.00
986103	BRUNER, JAMES L.	7/17/2015	\$ 100.00
986104	BUNK, J CHARLES	7/17/2015	\$ 140.00
986105	BURCHARD, BROCK S	7/17/2015	\$ 240.00
986106	BYINGTON, RICARDO A	7/17/2015	\$ 375.00
986107	CALDAROLA, GAYLE	7/17/2015	\$ 240.00
986108	CEPEDA, MARCO	7/17/2015	\$ 50.00
986109	COLLINS, MICHAEL J.	7/17/2015	\$ 280.00
986110	CORBY, KAREN L	7/17/2015	\$ 2,240.00
986111	COX, CORNELIUS N.	7/17/2015	\$ 100.00
986112	CUELLAR, DAVID A	7/17/2015	\$ 730.00
986113	DARLING, MARK	7/17/2015	\$ 740.00
986114	DAVIS, JOHN F.	7/17/2015	\$ 704.48
986115	DAVIS, JOHN FRANCIS	7/17/2015	\$ 50.00
986116	DEVEAU, PATRICIA BLASCHKE	7/17/2015	\$ 730.00
986117	DIACHIN, DEAN A	7/17/2015	\$ 790.00
986118	DOMINGUEZ, ABEL	7/17/2015	\$ 140.00
986119	DWIGANS, JAMES L	7/17/2015	\$ 280.00
986120	EAKLE, JOANNE	7/17/2015	\$ 400.00
986121	ERPS, VANESSA	7/17/2015	\$ 140.00
986122	FIEGEL, BEAUREGERD	7/17/2015	\$ 700.00
986123	FINCH, MATTHEW L	7/17/2015	\$ 280.00
986124	FLORES, EDUARDO	7/17/2015	\$ 355.00
986125	FREINER, EDWARD	7/17/2015	\$ 340.00
986126	FUENTES-VALDEZ, MARY E	7/17/2015	\$ 100.00
986127	GARCIA, DAVID A	7/17/2015	\$ 140.00
986128	GARCIA, M THERESA	7/17/2015	\$ 315.00
986129	GARCIA, RENE	7/17/2015	\$ 430.00
986130	GEBBIA, ROBERT F	7/17/2015	\$ 450.00
986131	GEORGE, DYLAN	7/17/2015	\$ 280.00
986132	GRANADOS, MICHAEL DAVID	7/17/2015	\$ 140.00
986133	GRAUL JR, ROBERT L	7/17/2015	\$ 4,376.44
986134	GREEN, KELLY K	7/17/2015	\$ 500.00
986135	GUERRERO, MONICA ELAINE	7/17/2015	\$ 495.00
986136	HABY, MARK P	7/17/2015	\$ 280.00
986137	HAJEK III, ANTON PAUL	7/17/2015	\$ 350.00
986138	HERNANDEZ III, MIGUEL A.	7/17/2015	\$ 305.00
986139	HERNANDEZ, FLAVIO	7/17/2015	\$ 280.00
986140	HICKS, ANDREW K	7/17/2015	\$ 380.00
986141	HITCHINGS, BARRY	7/17/2015	\$ 1,450.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986142	HOUSE, ARTESSIA	7/17/2015	\$ 140.00
986143	HOWARD, JULIE	7/17/2015	\$ 380.00
986144	JOHNSON, KERBY	7/17/2015	\$ 280.00
986145	KALE, ANEETA	7/17/2015	\$ 400.00
986146	KAPPMAYER, DOUGLAS J	7/17/2015	\$ 50.00
986147	KEILER, WILLIAM G	7/17/2015	\$ 450.00
986148	KETNER, JOHN T	7/17/2015	\$ 280.00
986149	KIMBROUGH, BRIAN C.	7/17/2015	\$ 475.00
986150	KIRKWOOD, MARKES E	7/17/2015	\$ 591.00
986151	KRAMER, SUZANNE	7/17/2015	\$ 560.00
986152	KREIDER III, EVERETTE F	7/17/2015	\$ 240.00
986153	KUCERA, MEGAN HORDINSKI	7/17/2015	\$ 100.00
986154	LAIRD, ANDREW J	7/17/2015	\$ 140.00
986155	LANE, THOMAS	7/17/2015	\$ 140.00
986156	LAYE JR, JOHN C	7/17/2015	\$ 150.00
986157	LEE, HEE KYU	7/17/2015	\$ 990.00
986158	LEGARRETA, VERONICA I	7/17/2015	\$ 140.00
986159	LLANAS, MAUREEN K	7/17/2015	\$ 200.00
986160	LOCKETT-FOX, DANA	7/17/2015	\$ 1,340.00
986161	LOPEZ, BRANDEN	7/17/2015	\$ 280.00
986162	LOXSOM, ANDREW J	7/17/2015	\$ 140.00
986163	MAMORI PLLC, R AMIR	7/17/2015	\$ 280.00
986164	MARSHALL, CLEOPHUS N W	7/17/2015	\$ 2,537.50
986165	MARTINEZ, JEFFREY	7/17/2015	\$ 640.00
986166	MARTINI, MANDI	7/17/2015	\$ 1,125.00
986167	MAZAHERI, RASHIN	7/17/2015	\$ 140.00
986168	MCKINNEY, BARRETT	7/17/2015	\$ 140.00
986169	MEHLER, DANIEL	7/17/2015	\$ 200.00
986170	MORALES, MARISSA BARRERA	7/17/2015	\$ 240.00
986171	MORITZ, JAY	7/17/2015	\$ 140.00
986172	MULLINER, KRISTEN L	7/17/2015	\$ 140.00
986173	OLTERS DORF, JAMES	7/17/2015	\$ 700.00
986174	OWEN, AMY	7/17/2015	\$ 140.00
986175	PEARSALL, ALANA	7/17/2015	\$ 660.48
986176	PERALES, RAUL	7/17/2015	\$ 40.00
986177	PEREZ, JOEL	7/17/2015	\$ 11,875.00
986178	PIKER JR, EDWARD P	7/17/2015	\$ 140.00
986179	PITTL, KELLY	7/17/2015	\$ 140.00
986180	POLLOCK, JULIE B.	7/17/2015	\$ 50.00
986181	PORTER, ROBERT A	7/17/2015	\$ 150.00
986182	QUEZADA JR, CARLOS	7/17/2015	\$ 140.00
986183	RAMOS, MICHAEL ANTHONY	7/17/2015	\$ 470.00
986184	REYNOLDS, ERIK STEVEN	7/17/2015	\$ 600.00
986185	RHADBONE, JAMAL	7/17/2015	\$ 100.00
986186	RICHARDSON, LIONEL	7/17/2015	\$ 831.12
986187	RODRIGUEZ, ALBERTO L	7/17/2015	\$ 940.00
986188	RODRIGUEZ, FRED	7/17/2015	\$ 140.00
986189	RODRIGUEZ, VENESSA	7/17/2015	\$ 140.00
986190	RODRIGUEZ-DURON, LIZA	7/17/2015	\$ 175.00
986191	ROSS, JONATHAN KEITH	7/17/2015	\$ 140.00
986192	ROSS, TRACY E	7/17/2015	\$ 140.00
986193	RUBIOLA JR., CHARLES	7/17/2015	\$ 1,290.00
986194	SCHARFF, ALEX J.	7/17/2015	\$ 140.00
986195	SCOTT, JEFFREY JAMES	7/17/2015	\$ 1,650.00
986196	SEPULVEDA JR., JESSE A.	7/17/2015	\$ 400.00
986197	SHAFFER, GEORGE E	7/17/2015	\$ 400.00
986198	SHAW III, WILLIAM H	7/17/2015	\$ 300.00
986199	SHEFFIELD, SHAWN D	7/17/2015	\$ 3,440.00
986200	SHERMAN, KIRK	7/17/2015	\$ 480.00
986201	SIMMONS, GREGORY	7/17/2015	\$ 690.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986202	SMITH, SHAWN HILTON	7/17/2015	\$ 140.00
986203	SOUZA, LAWRENCE J	7/17/2015	\$ 450.00
986204	SOWELL, SCOTT A	7/17/2015	\$ 445.72
986205	STENBERG, JOE	7/17/2015	\$ 50.00
986206	STRICKLAND, AMANDA	7/17/2015	\$ 140.00
986207	SULLIVAN, JEANETTE BURNEY	7/17/2015	\$ 2,635.50
986208	TORRES, EFRAIN	7/17/2015	\$ 280.00
986209	TREVINO, ELVA PEREZ	7/17/2015	\$ 140.00
986210	VALDES, LAURA EMMA	7/17/2015	\$ 1,100.00
986211	VALICEK, MICHAEL D.	7/17/2015	\$ 280.00
986212	VARA, MELISSA	7/17/2015	\$ 950.00
986213	VOIGT, LISA	7/17/2015	\$ 390.00
986214	VOLLMER, ALEXANDER WRIGHT	7/17/2015	\$ 420.00
986215	WHITE, MARSHALL D	7/17/2015	\$ 100.00
986216	WINGET-HERNANDEZ, LAURA	7/17/2015	\$ 840.00
986217	WINTER, JOHN M	7/17/2015	\$ 200.00
986218	WOLF, WARREN ALAN	7/17/2015	\$ 200.00
986219	WOOD, WAYNE TED	7/17/2015	\$ 1,065.00
986220	YOUNG, WAYNE	7/17/2015	\$ 996.48
986221	ZAMORA, MICHAEL R	7/17/2015	\$ 700.00
986222	ZIMMERMAN, RONALD D	7/17/2015	\$ 280.00
986223	CASTILLO, MELISSA	7/17/2015	\$ 45.96
986224	DEKING, JANINE	7/17/2015	\$ 1,303.00
986225	DURAN, RUBEN	7/17/2015	\$ 30.00
986226	GUZMAN, RICARDO	7/17/2015	\$ 364.64
986227	TAGUACTA, NANCY	7/17/2015	\$ 90.00
986228	WHITCOMB, KATHRYN	7/17/2015	\$ 7.98
986229	WILLIAMS, NANCY	7/17/2015	\$ 90.00
986230	WILLIAMS, NANCY	7/17/2015	\$ 53.25
986231	CSC	7/17/2015	\$ 25.00
986232	CYNTHIA CABELLO	7/17/2015	\$ 448.57
986233	VERONICA VARGAS	7/17/2015	\$ 23.44
986234	OFELIA MARTINEZ	7/17/2015	\$ 241.02
986235	ALAN GONZALEZ	7/17/2015	\$ 53.56
986236	DORA ZUBIATE	7/17/2015	\$ 175.00
986237	TAMMY GONZALES	7/17/2015	\$ 175.00
986238	ERIK D. GUAJARDO	7/17/2015	\$ 200.00
986239	JUAN SALAZAR & ROSALINDA SALAZ	7/17/2015	\$ 230.00
986240	ROLAND AGUILAR & SYLVIA LLANES	7/17/2015	\$ 170.00
986241	FRANCISCO LUNA & MELISSA TWIST	7/17/2015	\$ 190.00
986242	DAVID RAMOS & JANELL RAMOS	7/17/2015	\$ 70.00
986243	HOUSING AUTHORITY OF THE CITY	7/17/2015	\$ 41.00
986244	TC APARTMENTS LLC DBA COVE APT	7/17/2015	\$ 121.00
986245	WILLIAM V. MCCARTY	7/17/2015	\$ 690.00
986246	PAUL NICHOLAS SALAZAR	7/17/2015	\$ 79.50
986247	WILLIAM V. MCCARTY	7/17/2015	\$ 690.00
986248	ROBERT A. PRICE IV	7/17/2015	\$ 30.00
986249	JOLENE R. DRAKE	7/17/2015	\$ 97.00
986250	GERARD RICKHOFF, COUNTY CLERK	7/17/2015	\$ 1,225.00
986251	GERARD RICKHOFF, COUNTY CLERK	7/17/2015	\$ 764.00
986252	GERARD RICKHOFF, COUNTY CLERK	7/17/2015	\$ 585.00
986253	GILBERT L. ESPINOZA	7/17/2015	\$ 13.00
986254	MARGARET NAGEL	7/17/2015	\$ 58.00
986255	GARDNER LAW	7/17/2015	\$ 100.00
986256	ALFREDO CUADRA	7/17/2015	\$ 18.46
986257	SCOTT BRANDON BAKER	7/17/2015	\$ 102.00
986258	JENNIFER N. SILVA	7/17/2015	\$ 50.00
986259	COUNTY OF LIVE OAK DISTRICT	7/17/2015	\$ 65.00
986260	SAN PATRICIO COUNTY DISTRICT	7/17/2015	\$ 55.00
986261	ALISA NOELLE MANNING	7/17/2015	\$ 80.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986262	JOSEPH LLOYD GARCIA	7/17/2015	\$ 25.00
986263	JOHN E. RYAN	7/17/2015	\$ 5.00
986264	JEFFREY CLAYTON HICKS	7/17/2015	\$ 35.00
986265	NATIONWIDE EVICTION	7/17/2015	\$ 80.00
986266	GERARD RICKHOFF, COUNTY CLERK	7/17/2015	\$ 420.00
986267	PAUL NICHOLAS SALAZAR	7/17/2015	\$ 79.50
986268	PAUL NICHOLAS SALAZAR	7/17/2015	\$ 60.00
986269	ACE RELOCATION SYSTEMS INC	7/17/2015	\$ 37,373.00
986270	ALAMO AREA COUNCIL OF GOV'T	7/17/2015	\$ 120.00
986271	ALAMO BMW	7/17/2015	\$ 24,399.52
986272	ALLEGIANCE FLOORS	7/17/2015	\$ 850.84
986273	ALLIED FIRE PROTECTION SA LP	7/17/2015	\$ 640.00
986274	ALTERMAN INC	7/17/2015	\$ 7,980.50
986275	ALTEX ELECTRONICS	7/17/2015	\$ 248.45
986276	AMERICAN PUBLIC WORKS ASSN	7/17/2015	\$ 398.00
986277	ANDERSON JR, KENNETH W	7/17/2015	\$ 10.00
986278	ARENA PROJECT DEVELOPER	7/17/2015	\$ 35,000.00
986279	AREVALOS, MONA	7/17/2015	\$ 1,233.58
986280	B & H PHOTO VIDEO	7/17/2015	\$ 422.19
986281	BELL, HILARY A	7/17/2015	\$ 80.00
986282	BENAVIDES, SANDRA T.	7/17/2015	\$ 30.00
986283	BIZ-ZZ BEE FARM	7/17/2015	\$ 925.00
986284	BOSWORTH PAPERS INC	7/17/2015	\$ 1,825.20
986285	BOWMAN CONSULTING GROUP	7/17/2015	\$ 24,731.00
986286	BOYS & GIRLS CLUBS OF SA	7/17/2015	\$ 2,500.00
986287	BRACEWELL & GIULIANI	7/17/2015	\$ 208,006.25
986288	BRAUN, ALAN	7/17/2015	\$ 10.00
986289	BROWN, VIRGINIA	7/17/2015	\$ 10.00
986290	CALVERT, CONNIE	7/17/2015	\$ 372.40
986291	CAPITANO JR, JOHN S	7/17/2015	\$ 90.00
986292	CARMACK, KIM	7/17/2015	\$ 10.00
986293	CHEBIB, GEORGES	7/17/2015	\$ 10.00
986294	CHURCH, KATHLEEN	7/17/2015	\$ 50.00
986295	COMMUNITIES IN SCHOOLS	7/17/2015	\$ 2,236.58
986296	COMPLETE BOOK & MEDIA SUPPLY	7/17/2015	\$ 2,590.00
986297	CONSOLIDATED OFFICE SYSTEMS	7/17/2015	\$ 921.27
986298	CPS ENERGY	7/17/2015	\$ 706,621.62
986299	CRAWFORD, MONICA R	7/17/2015	\$ 38.50
986300	DAVALOS, DIANA C	7/17/2015	\$ 50.00
986301	DC POZZA LLC	7/17/2015	\$ 1,840.00
986302	DE LA CRUZ, RENE M	7/17/2015	\$ 120.00
986303	DENHAM, WILLIAM C	7/17/2015	\$ 10.00
986304	DICKERSON, JOSEPHINE (JOSIE)	7/17/2015	\$ 20.00
986305	DIVISION OF PAYMENT MGMT	7/17/2015	\$ 2,462.59
986306	DOOLITTLE CSR, DEBRA A	7/17/2015	\$ 781.26
986307	DUBOIS, ALLEN K	7/17/2015	\$ 20.00
986308	DUENAS, ESTHER V	7/17/2015	\$ 60.00
986309	EAN HOLDINGS, LLC	7/17/2015	\$ 542.00
986310	ELECTION CENTER	7/17/2015	\$ 2,295.00
986311	ELITE COUNSELING	7/17/2015	\$ 768.00
986312	FALKIEWICZ, CHRISTINA L	7/17/2015	\$ 20.00
986313	FEDEX	7/17/2015	\$ 274.48
986314	FERRELLGAS	7/17/2015	\$ 304.00
986315	FLINT TRADING, INC.	7/17/2015	\$ 8,063.55
986316	FOSTER CM GROUP INC	7/17/2015	\$ 8,266.36
986317	GADDIS COURT REPORTING INC	7/17/2015	\$ 372.40
986318	GALLOWAY, CHRISTINA M	7/17/2015	\$ 369.28
986319	GAYLER, MICHAEL L	7/17/2015	\$ 20.00
986320	GEHRING, JOHN	7/17/2015	\$ 20.00
986321	GRAINGER INC	7/17/2015	\$ 633.90

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986322	GROSSMAN, KELLY M	7/17/2015	\$ 372.40
986323	HADIGIAN, HENRY	7/17/2015	\$ 50.00
986324	HARDY, MARCIA	7/17/2015	\$ 10.00
986325	HELLMUTH, OBATA & KASSABAUM	7/17/2015	\$ 145,649.06
986326	HERZIK-MOORE, PATRICIA ANN	7/17/2015	\$ 20.00
986327	HINDS-ALVARADO CSR, AMY	7/17/2015	\$ 853.54
986328	HOGAN, BOB L	7/17/2015	\$ 2,406.59
986329	HOLES OF SAN ANTONIO INC	7/17/2015	\$ 2,160.00
986330	HOME DEPOT CREDIT SERVICE	7/17/2015	\$ 274.37
986331	HOMUTH, SHARON	7/17/2015	\$ 30.00
986332	HUNDERE, NAN P	7/17/2015	\$ 20.00
986333	HUNT CONSTRUCTION GROUP	7/17/2015	\$ 5,640,823.26
986334	ICON VENUE GROUP	7/17/2015	\$ 55,223.26
986335	JACKSON, SANDRA D	7/17/2015	\$ 372.40
986336	JIMENEZ, ANGELITA RANGEL	7/17/2015	\$ 219.78
986337	JOHNSON, DANIEL LEE	7/17/2015	\$ 10.00
986338	JUSTICE WORKS, LLC	7/17/2015	\$ 144.00
986339	KARNES COUNTY	7/17/2015	\$ 27.90
986340	KING, JERRY DEAN	7/17/2015	\$ 60.00
986341	KING, LEANNE R	7/17/2015	\$ 10.00
986342	LEEDS, MARGARET	7/17/2015	\$ 10.00
986343	LEGAL DIRECTORIES PUBL COMP	7/17/2015	\$ 30.00
986344	LESS LETHAL, LLC	7/17/2015	\$ 1,795.50
986345	LESTER, VIRGINIA	7/17/2015	\$ 40.00
986346	LEWIS, LEE	7/17/2015	\$ 10.00
986347	LEXIS-NEXIS	7/17/2015	\$ 3,226.31
986348	LITTLE, THOMAS A	7/17/2015	\$ 30.00
986349	LOVESTOCK, IAN S	7/17/2015	\$ 30.00
986350	LUGO, EMZESS C	7/17/2015	\$ 30.00
986351	MAKSYMOWICZ, ZYGMUNT A	7/17/2015	\$ 10.00
986352	MARSH, MARJORIE J	7/17/2015	\$ 2,384.00
986353	MARTIN, MARLENE M	7/17/2015	\$ 10.00
986354	MARTINEZ, MARISELA	7/17/2015	\$ 30.00
986355	MARTINEZ, MARY	7/17/2015	\$ 1,046.98
986356	MATA, RON	7/17/2015	\$ 20.00
986357	MCCORD, SHARON K	7/17/2015	\$ 10.00
986358	MCGAUGH, SHOJHANN A	7/17/2015	\$ 10.00
986359	MEAD, JOHN A	7/17/2015	\$ 10.00
986360	MEDELLIN-STURM, GLORIA	7/17/2015	\$ 30.00
986361	MENDOZA, ROBERT	7/17/2015	\$ 10.00
986362	METHODIST HEALTHCARE SYSTEM	7/17/2015	\$ 700.00
986363	MICHAEL J. MCMAINS	7/17/2015	\$ 360.00
986364	MIGNON, MARTIN B	7/17/2015	\$ 10.00
986365	MOORE II, JOHN	7/17/2015	\$ 30.00
986366	MORENO, ROLAND	7/17/2015	\$ 20.00
986367	MYBINDING.COM	7/17/2015	\$ 40.80
986368	NORTON ROSE FULBRIGHT US LLP	7/17/2015	\$ 89,562.07
986369	O'ROURKE, GRACIE	7/17/2015	\$ 372.40
986370	OPEN TEXT, INC	7/17/2015	\$ 68,364.30
986371	PARKER, SETH	7/17/2015	\$ 50.00
986372	PARRA, LISA MARIE	7/17/2015	\$ 140.00
986373	PATHMARK TRAFFIC PRODUCTS	7/17/2015	\$ 12,546.20
986374	PENA, ROXANNE F	7/17/2015	\$ 130.58
986375	PHILBIN JR, DONALD R	7/17/2015	\$ 10.00
986376	PRODUCTIVITY CENTER INC	7/17/2015	\$ 680.00
986377	PROFESSIONAL SVC INDUST INC	7/17/2015	\$ 1,750.00
986378	PROTECTION ONE ALARM	7/17/2015	\$ 54.54
986379	PSYCH ASSESSMENT RESOURCES	7/17/2015	\$ 255.20
986380	PUBLICDATA.COM	7/17/2015	\$ 500.00
986381	REDWOOD TOXICOLOGY LABORATORY	7/17/2015	\$ 64.80

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
986382	RIDDICK, WILLIAM M	7/17/2015	\$ 10.00
986383	RIVERA, L KAYLEEN	7/17/2015	\$ 335.52
986384	ROBERSON, JACLYN Y	7/17/2015	\$ 10.00
986385	ROCIC	7/17/2015	\$ 300.00
986386	RODZINA INDUSTRIES INC	7/17/2015	\$ 472.00
986387	ROSSI, ARTHUR J	7/17/2015	\$ 20.00
986388	SA HUMAN RESOURCE MGMT ASSN	7/17/2015	\$ 1,260.00
986389	SANIVAC	7/17/2015	\$ 1,747.00
986390	SARFATI, EKLE	7/17/2015	\$ 1,974.00
986391	SCHECHTER, STEPHEN J	7/17/2015	\$ 20.00
986392	SCOTT, RONALD	7/17/2015	\$ 10.00
986393	SHELL	7/17/2015	\$ 1,099.64
986394	SHELL	7/17/2015	\$ 657.27
986395	SHELTON, WADE B	7/17/2015	\$ 10.00
986396	SIEFFERT, GREGORY	7/17/2015	\$ 10.00
986397	SKOGLAND, JOHN E	7/17/2015	\$ 20.00
986398	SMALLBONE, MARY ALICE	7/17/2015	\$ 20.00
986399	SNELL, MELISSA D	7/17/2015	\$ 214.36
986400	SOCIETY OF ST VINCENT DE PAUL	7/17/2015	\$ 2,233.69
986401	SOMERSET SENIOR CITIZENS CTR	7/17/2015	\$ 6,666.65
986402	STONE OAK ATHLETICS ASSOC	7/17/2015	\$ 382.50
986403	SUNSATIONAL SOLUTIONS	7/17/2015	\$ 480.00
986404	TACERA	7/17/2015	\$ 45.00
986405	TEXAS JUVENILE JUSTICE DEPT	7/17/2015	\$ 150.00
986406	TEXAS LEGISLATIVE SERVICE	7/17/2015	\$ 30.00
986407	THOMSON REUTERS-WEST	7/17/2015	\$ 1,428.00
986408	TIGER SANITATION	7/17/2015	\$ 19,151.83
986409	TIME WARNER CABLE SAN ANTONIO	7/17/2015	\$ 263.29
986410	TRENDWAY CORPORATION	7/17/2015	\$ 18,903.43
986411	TREVINO, YVONNE J	7/17/2015	\$ 10.00
986412	TURNER CONSTRUCTION COMPANY	7/17/2015	\$ 88,750.00
986413	TX JUSTICE COURT TRAINING CTR	7/17/2015	\$ 600.00
986414	UNDERWOOD, ROBERT B	7/17/2015	\$ 60.00
986415	US POSTAL SERVICE	7/17/2015	\$ 20,929.75
986416	US POSTMASTER	7/17/2015	\$ 225.00
986417	UZOMBA, GRACE	7/17/2015	\$ 10.00
986418	VALLEY FEED & SUPPLY, INC.	7/17/2015	\$ 539.64
986419	VAUGHAN'S VACUUM COMPANY	7/17/2015	\$ 85.00
986420	VELSOFT TRAINING MATERIAL INC	7/17/2015	\$ 948.00
986421	VERTEX FINANCIAL	7/17/2015	\$ 25,710.00
986422	VIA TECHNOLOGY, LLC	7/17/2015	\$ 27,413.50
986423	WALDRON, KAREN	7/17/2015	\$ 20.00
986424	WALKER, CHARLES	7/17/2015	\$ 50.00
986425	WALKER, SUZIE	7/17/2015	\$ 10.00
986426	WALTON JR, GEORGE A	7/17/2015	\$ 10.00
986427	WARD, LISA	7/17/2015	\$ 434.00
986428	WATTS, LAUREL	7/17/2015	\$ 10.00
986429	WAUKESHA-PEARCE INDUSTRIES INC	7/17/2015	\$ 20,400.00
986430	WEISS, ERIC B	7/17/2015	\$ 50.00
986431	WET	7/17/2015	\$ 491.66
986432	WINFIELD SOLUTIONS LLC	7/17/2015	\$ 1,386.74
986433	WORKSPACE SOLUTIONS INC	7/17/2015	\$ 4,041.00
986434	WRIGHT, JOHN M	7/17/2015	\$ 70.00
986435	YORK, FRED J	7/17/2015	\$ 20.00
			\$ 7,456,434.03

EFT PAYMENTS FOR: 07/17/2015

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71715001	ACEVEDO, ROCHELLE	7/17/2015	\$ 240.00
71715002	ACEVEDO, SAUL R.	7/17/2015	\$ 280.00
71715003	ADAMS, EDWARD H	7/17/2015	\$ 365.00
71715004	ALDAPE, JAIME	7/17/2015	\$ 445.00
71715005	AMBROSINO JR, ROBERTO	7/17/2015	\$ 650.00
71715006	ANDREWS, JOCELYN C	7/17/2015	\$ 4,215.00
71715007	ASHBAUGH, DIRK	7/17/2015	\$ 165.00
71715008	BARNETT, BYRON E.	7/17/2015	\$ 100.00
71715009	BASELUOS, MICHAEL	7/17/2015	\$ 280.00
71715010	BASKETTE, WILLIAM L.	7/17/2015	\$ 157.50
71715011	BOCQUIN, KAREN	7/17/2015	\$ 425.00
71715012	BOYD, FRANKIE GENEVA	7/17/2015	\$ 615.00
71715013	BRADNEY, SCOTT	7/17/2015	\$ 333.48
71715014	BROWN, EDITH Y	7/17/2015	\$ 300.00
71715015	BUSTILLOS, JESSE JON	7/17/2015	\$ 280.00
71715016	CANTU JR, OSCAR LUIS	7/17/2015	\$ 140.00
71715017	CHAIRES, ALBERTO	7/17/2015	\$ 508.00
71715018	COLLINS, DAVID M	7/17/2015	\$ 250.00
71715019	COLTON, ANTHONY	7/17/2015	\$ 420.00
71715020	CONNOLLY, THERESA M.	7/17/2015	\$ 450.00
71715021	CORONADO, TODD GIL	7/17/2015	\$ 490.00
71715022	COSGROVE, RONALD B.	7/17/2015	\$ 50.00
71715023	DAVIDSON, WILLIAM F	7/17/2015	\$ 590.00
71715024	DAVIS, SHEY	7/17/2015	\$ 1,175.00
71715025	DE HOYOS, JOANN S.	7/17/2015	\$ 140.00
71715026	DELANO JR., WILLIAM G.	7/17/2015	\$ 1,725.00
71715027	DELEON, RAYMOND	7/17/2015	\$ 140.00
71715028	EDELMAN, ANDREW H	7/17/2015	\$ 420.00
71715029	ENGELKE, STEVEN KEITH	7/17/2015	\$ 610.00
71715030	ESTORGA, JESSICA A	7/17/2015	\$ 710.00
71715031	FALKIEWICZ, CHRISTINA L	7/17/2015	\$ 460.00
71715032	FLORES, GERARDO C	7/17/2015	\$ 100.00
71715033	FROELICH, ANDREW C	7/17/2015	\$ 100.00
71715034	GAONA, ROBERT	7/17/2015	\$ 1,050.00
71715035	GARCIA JR, RICHARD L	7/17/2015	\$ 140.00
71715036	GARCIA, ALBERTO C.	7/17/2015	\$ 240.00
71715037	GARCIA, CANDICE PAIZ	7/17/2015	\$ 290.00
71715038	GARCIA, JOHN JOSEPH	7/17/2015	\$ 140.00
71715039	GARCIA, JULIA	7/17/2015	\$ 710.00
71715040	GARZA, ABELARDO	7/17/2015	\$ 140.00
71715041	GARZA, CECILIA	7/17/2015	\$ 350.00
71715042	GOMEZ, VICTOR R.	7/17/2015	\$ 140.00
71715043	GONZALEZ, JESSICA A	7/17/2015	\$ 140.00
71715044	GONZALEZ, ROSA MARIA	7/17/2015	\$ 350.00
71715045	GUINN, GAMMON	7/17/2015	\$ 560.00
71715046	HARDY, BRENT R	7/17/2015	\$ 200.00
71715047	HARGROVE, CLAIRE	7/17/2015	\$ 100.00
71715048	HEARD, LAURA D	7/17/2015	\$ 325.00
71715049	HILL, DALE L.	7/17/2015	\$ 975.00
71715050	HILLE, THOMAS F	7/17/2015	\$ 1,300.00
71715051	HORTICK, CHRISTINE	7/17/2015	\$ 248.48
71715052	HUFF, C WAYNE	7/17/2015	\$ 650.00
71715053	HUFF, YOLANDA T	7/17/2015	\$ 930.00
71715054	HUNT, JAMES KENDALL	7/17/2015	\$ 400.00
71715055	JUSTICE, SALLY	7/17/2015	\$ 900.00
71715056	KELL, ORLANDO	7/17/2015	\$ 300.00
71715057	KELLY, KELLY WRIGHT	7/17/2015	\$ 140.00
71715058	KOLODZIEJ, DUSTIN S.	7/17/2015	\$ 140.00
71715059	LAHOOD, ADAM MICHAEL	7/17/2015	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71715060	LESNIAK, MELISSA	7/17/2015	\$ 140.00
71715061	LOPEZ, RAY	7/17/2015	\$ 596.24
71715062	LOWE, ALLEN K	7/17/2015	\$ 1,040.00
71715063	MARQUEZ, STEVEN G	7/17/2015	\$ 140.00
71715064	MAURER, VIRGINIA E	7/17/2015	\$ 1,045.00
71715065	MCNEIL, LAIRD H	7/17/2015	\$ 150.00
71715066	MEZA, VELIA J	7/17/2015	\$ 400.00
71715067	MIDDLETON, SUNNY	7/17/2015	\$ 280.00
71715068	MONTOYA JR., ISIDRO	7/17/2015	\$ 400.00
71715069	MORALES-PADIA, TRISHA MARIE	7/17/2015	\$ 390.00
71715070	MORGAN, M. FAYE	7/17/2015	\$ 325.00
71715071	NOBLE, SUE	7/17/2015	\$ 505.00
71715072	OLIVEIRA-DURAN, LAURA	7/17/2015	\$ 950.00
71715073	ORBELO, WILLIAM M	7/17/2015	\$ 330.00
71715074	PATE JR, ROBERT C	7/17/2015	\$ 380.00
71715075	PATTERSON, JULIE BRAY	7/17/2015	\$ 1,040.00
71715076	PENA, JENNIFER	7/17/2015	\$ 280.00
71715077	PEPLINSKI, JAMES B	7/17/2015	\$ 790.00
71715078	PERKINS, AMY EUBANKS	7/17/2015	\$ 790.00
71715079	RAMOS, FERNANDO	7/17/2015	\$ 140.00
71715080	RICHARDSON, JOEL G	7/17/2015	\$ 650.00
71715081	ROBERTSON, JOHN H	7/17/2015	\$ 650.00
71715082	ROBLES, BEATRICE G	7/17/2015	\$ 300.00
71715083	RODRIGUEZ JR, MANUEL C.	7/17/2015	\$ 150.00
71715084	RODRIGUEZ, CHRISTOPHER PAUL	7/17/2015	\$ 280.00
71715085	ROGERS, JASON	7/17/2015	\$ 140.00
71715086	ROJAS, AIDA R	7/17/2015	\$ 316.92
71715087	SALAZAR, MARIA	7/17/2015	\$ 855.00
71715088	SAREEN, ISHAN	7/17/2015	\$ 140.00
71715089	SCOTT, MARGARET A	7/17/2015	\$ 50.00
71715090	SEBASTIAN, LELAND A.	7/17/2015	\$ 140.00
71715091	SETTLE, ELIZABETH A.	7/17/2015	\$ 1,178.74
71715092	SHAFFER, ROBERT	7/17/2015	\$ 165.00
71715093	SMITH, ANN MARIE	7/17/2015	\$ 100.00
71715094	SOYARS, JODI S	7/17/2015	\$ 737.00
71715095	STEPHENSON, BEN A	7/17/2015	\$ 240.00
71715096	THORN, SHARON C	7/17/2015	\$ 1,075.00
71715097	TZITZON, TARA	7/17/2015	\$ 175.00
71715098	WEBB, JENNIFER	7/17/2015	\$ 430.00
71715099	WILKE, STEPHANIE H	7/17/2015	\$ 700.00
71715100	WILLINGHAM, GEORGE L	7/17/2015	\$ 2,525.00
71715101	WILLIS, DAVID L.	7/17/2015	\$ 750.00
71715102	WILLIS, KEVIN	7/17/2015	\$ 200.00
71715103	WOOD III, BERTRAM O.	7/17/2015	\$ 50.00
71715104	WOODARD, DAVID ANDRE	7/17/2015	\$ 150.00
71715105	ZAMORA, LAUREN D	7/17/2015	\$ 200.00
71715106	AECOM TECHNICAL SERVICES INC.	7/17/2015	\$ 9,301.59
71715107	AIRGAS SOUTHWEST	7/17/2015	\$ 316.38
71715108	ARAMARK CORRECTIONAL SERVICES	7/17/2015	\$ 535,900.94
71715109	ARAMARK CORRECTIONAL SERVICES	7/17/2015	\$ 469.55
71715110	CASO DOCUMENT MANAGEMENT	7/17/2015	\$ 900.00
71715111	CDW GOVERNMENT, LLC.	7/17/2015	\$ 3,021.34
71715112	ERGON ASPHALT & EMULSIONS, INC	7/17/2015	\$ 47,323.28
71715113	GRANDE TRUCK CENTER INC	7/17/2015	\$ 99.07
71715114	HOSPITAL KLEAN OF TEXAS, INC	7/17/2015	\$ 92,684.40
71715115	INDOFF INCORPORATED	7/17/2015	\$ 310.49
71715116	MAVERICK COUNTY HOSPITAL DISTR	7/17/2015	\$ 434.06
71715117	NAGAO CSR, SACHIKO	7/17/2015	\$ 2,024.00
71715118	OFFICE DEPOT INC	7/17/2015	\$ 12,260.88
71715119	SAN ANTONIO RIVER AUTHORITY	7/17/2015	\$ 4,536.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/21/2015
DISBURSEMENTS FOR: 07/17/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71715120	THE GEO GROUP INC	7/17/2015 \$	999,535.38
71715121	THOMSON-WEST	7/17/2015 \$	1,735.50
71715122	TORRES, HERMINIA	7/17/2015 \$	1,731.64
71715123	UVIEDO, ERMINIA	7/17/2015 \$	675.50
71715124	ZARATE, DAVID	7/17/2015 \$	721.68
			<hr/>
			\$1,764,908.92
			<hr/>
		GRAND TOTAL	\$9,221,342.95