

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/04/2015
DISBURSEMENTS FOR: 07/31/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/31/2015			
987259	ALLEN, MATTHEW THOMAS	7/31/2015	\$ 700.00
987260	ANDERSON, KELLIE	7/31/2015	\$ 140.00
987261	BAKER, KENNETH	7/31/2015	\$ 100.00
987262	BARRETTO, ENACIO	7/31/2015	\$ 187.50
987263	BARRUS, STACEY M	7/31/2015	\$ 140.00
987264	BEAL, PHYLLIS J	7/31/2015	\$ 50.00
987265	BECK, THOMAS B.	7/31/2015	\$ 400.00
987266	BELL, KENNETH	7/31/2015	\$ 140.00
987267	BENAVIDES, ALMA	7/31/2015	\$ 280.00
987268	BENAVIDES, MARK H	7/31/2015	\$ 1,690.00
987269	BENAVIDES, MICHAEL H	7/31/2015	\$ 140.00
987270	BRAUBACH, ROBERT	7/31/2015	\$ 500.00
987271	BRIONES, RICARDO	7/31/2015	\$ 900.00
987272	BROOKS, WILLIAM A	7/31/2015	\$ 800.00
987273	BURCHARD, BROCK S	7/31/2015	\$ 140.00
987274	BURKE, DEBORAH S.	7/31/2015	\$ 975.00
987275	CALDAROLA, GAYLE	7/31/2015	\$ 140.00
987276	CALLAHAN, MICHAEL S.	7/31/2015	\$ 140.00
987277	CARRILLO, NINFA GALLEGOS	7/31/2015	\$ 1,150.00
987278	CARRINGTON-SMYTH, LAUREN	7/31/2015	\$ 420.00
987279	CASTANON, ORLANDO	7/31/2015	\$ 140.00
987280	CHURAK, GARY	7/31/2015	\$ 400.00
987281	COHEN, LAWRENCE MICHAEL	7/31/2015	\$ 400.00
987282	CORBY, KAREN L	7/31/2015	\$ 800.00
987283	COX, CORNELIUS N.	7/31/2015	\$ 780.00
987284	CUELLAR, DAVID A	7/31/2015	\$ 3,276.67
987285	DARLING, MARK	7/31/2015	\$ 305.00
987286	DARWIN, CASE JEFFERSON	7/31/2015	\$ 340.00
987287	DEL PRADO, CHRISTINE MARTINO	7/31/2015	\$ 950.00
987288	DEWALT, ERIC A.	7/31/2015	\$ 140.00
987289	DIACHIN, DEAN A	7/31/2015	\$ 920.00
987290	DIAZ, MARIA DINORAH	7/31/2015	\$ 500.00
987291	DICKSON JR, FRANK L	7/31/2015	\$ 400.00
987292	DISRUD, JON R	7/31/2015	\$ 400.00
987293	DOMINGUEZ, ABEL	7/31/2015	\$ 445.00
987294	DULLNIG, DARRELL SCOTT	7/31/2015	\$ 800.00
987295	DUNHAM, JAMES T	7/31/2015	\$ 280.00
987296	DWIGANS, JAMES L	7/31/2015	\$ 140.00
987297	ECHEVERRIA, LUIS A	7/31/2015	\$ 420.00
987298	FEATHERSTON, ROBERT HENRY	7/31/2015	\$ 499.98
987299	FINCH, MATTHEW L	7/31/2015	\$ 1,473.75
987300	FISCHER, JONATHAN DANE	7/31/2015	\$ 1,000.00
987301	FISCHER, JUSTIN	7/31/2015	\$ 540.00
987302	FLORES, RUBEN G	7/31/2015	\$ 100.00
987303	FREINER, EDWARD	7/31/2015	\$ 280.00
987304	FUCHS, RAYMOND E.	7/31/2015	\$ 850.00
987305	GARCIA, DAVID A	7/31/2015	\$ 2,850.00
987306	GARCIA, JAVIER M.	7/31/2015	\$ 140.00
987307	GARCIA, ROLAND J	7/31/2015	\$ 1,118.75
987308	GEBBIA, ROBERT F	7/31/2015	\$ 4,665.00
987309	GEORGE, DYLAN	7/31/2015	\$ 140.00
987310	GOAINS, MICHAEL D	7/31/2015	\$ 1,950.00
987311	GOLD, CHARLES E	7/31/2015	\$ 1,898.75
987312	GRANADOS, MICHAEL DAVID	7/31/2015	\$ 300.00
987313	GREEN, KELLY K	7/31/2015	\$ 1,300.00
987314	GREINER, RANDALL L.	7/31/2015	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/04/2015
DISBURSEMENTS FOR: 07/31/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987315	GUERRA, MARTIN M	7/31/2015	\$ 140.00
987316	GUERRERO, MONICA ELAINE	7/31/2015	\$ 632.50
987317	GUILLAUMIN, JOE ERNEST	7/31/2015	\$ 560.00
987318	HABY, MARK P	7/31/2015	\$ 140.00
987319	HAJEK III, ANTON PAUL	7/31/2015	\$ 50.00
987320	HERNANDEZ, FLAVIO	7/31/2015	\$ 1,100.00
987321	HERNANDEZ, OSCAR	7/31/2015	\$ 500.00
987322	HICKS, ANDREW K	7/31/2015	\$ 420.00
987323	HITCHINGS, BARRY	7/31/2015	\$ 175.00
987324	HOUSE, ARTESSIA	7/31/2015	\$ 50.00
987325	HOWARD, JULIE	7/31/2015	\$ 280.00
987326	HUDSON, BRANDON T	7/31/2015	\$ 9,730.00
987327	JANSSE, ADRIAAN T	7/31/2015	\$ 500.00
987328	JIMENEZ III, ANTONIO	7/31/2015	\$ 4,906.00
987329	JOHNSON, KERBY	7/31/2015	\$ 280.00
987330	KALE, ANEETA	7/31/2015	\$ 140.00
987331	KAPPMAYER, DOUGLAS J	7/31/2015	\$ 640.00
987332	KARL, ERIC	7/31/2015	\$ 140.00
987333	KRAMER, SUZANNE	7/31/2015	\$ 240.00
987334	KREIDER III, EVERETTE F	7/31/2015	\$ 140.00
987335	KUNTZ IV, JOHN J	7/31/2015	\$ 500.00
987336	LAIRD, ANDREW J	7/31/2015	\$ 305.00
987337	LEE, HEE KYU	7/31/2015	\$ 810.00
987338	LEGARRETA, VERONICA I	7/31/2015	\$ 840.00
987339	LEVIS, EARL	7/31/2015	\$ 300.00
987340	LOPEZ, BRANDEN	7/31/2015	\$ 965.00
987341	LOPEZ, CARLOS	7/31/2015	\$ 50.00
987342	LOXSOM, ANDREW J	7/31/2015	\$ 1,640.00
987343	LUITJEN, MARK R	7/31/2015	\$ 1,012.50
987344	MAMORI PLLC, R AMIR	7/31/2015	\$ 1,308.75
987345	MARTINEZ, JEFFREY	7/31/2015	\$ 855.00
987346	MCCAULEY JR., DAN W.	7/31/2015	\$ 2,050.00
987347	MCCRAY, HUBERT TODD	7/31/2015	\$ 1,137.50
987348	MCGINNIS, KELLY	7/31/2015	\$ 940.00
987349	MCKAY, MARK JOHN	7/31/2015	\$ 4,020.00
987350	MCRAE, LELAND	7/31/2015	\$ 500.00
987351	MEYRAT, JAMES	7/31/2015	\$ 250.00
987352	MITCHELL, RUSSELL	7/31/2015	\$ 140.00
987353	MOLINA, LINDA	7/31/2015	\$ 500.00
987354	MONTGOMERY, PATRICK BARRY	7/31/2015	\$ 1,153.00
987355	MORALES, MARISSA BARRERA	7/31/2015	\$ 265.00
987356	MORALES, TERESA BELEM	7/31/2015	\$ 500.00
987357	MORITZ, JAY	7/31/2015	\$ 2,480.00
987358	MULLINER, JEFF	7/31/2015	\$ 600.00
987359	MULLINER, KRISTEN L	7/31/2015	\$ 305.00
987360	NAJERA, MIGUEL	7/31/2015	\$ 900.00
987361	NAVAR, JESUS MANUEL	7/31/2015	\$ 1,000.00
987362	OEI-BALLARD, F. M.	7/31/2015	\$ 1,625.00
987363	OLTERSODORF, JAMES	7/31/2015	\$ 980.00
987364	ORTIZ, ARNULFO	7/31/2015	\$ 500.00
987365	ORTMAN, RONALD A	7/31/2015	\$ 400.00
987366	OWEN, AMY	7/31/2015	\$ 100.00
987367	PACHECO, DANIEL	7/31/2015	\$ 140.00
987368	PEACE, TERRI C.	7/31/2015	\$ 440.00
987369	PEREZ, DANIEL	7/31/2015	\$ 140.00
987370	PITTL, KELLY	7/31/2015	\$ 760.00
987371	PLACIER, THOMAS L.	7/31/2015	\$ 140.00
987372	POLLOCK, JULIE B.	7/31/2015	\$ 2,537.50
987373	PORTER, ROBERT A	7/31/2015	\$ 280.00
987374	POWERS, BRIAN	7/31/2015	\$ 680.00

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DISBURSEMENTS FOR: 07/31/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987375	RAMOS, MICHAEL ANTHONY	7/31/2015	\$ 737.50
987376	REYNOLDS, ERIK STEVEN	7/31/2015	\$ 800.00
987377	RICHARDSON, TARA DELYCE	7/31/2015	\$ 50.00
987378	ROBBERSON, JOHN L	7/31/2015	\$ 540.00
987379	RODRIGUEZ V, PHILIP	7/31/2015	\$ 240.00
987380	RODRIGUEZ, ALBERTO L	7/31/2015	\$ 200.00
987381	RODRIGUEZ, ARTURO	7/31/2015	\$ 140.00
987382	RODRIGUEZ, FRED	7/31/2015	\$ 945.00
987383	RODRIGUEZ, VENESSA	7/31/2015	\$ 140.00
987384	RODRIGUEZ-DURON, LIZA	7/31/2015	\$ 900.00
987385	ROMAN, ARMANDO J	7/31/2015	\$ 100.00
987386	ROSENBAACH, BENJAMIN E	7/31/2015	\$ 800.00
987387	ROSS, JONATHAN KEITH	7/31/2015	\$ 140.00
987388	ROSS, TRACY E	7/31/2015	\$ 140.00
987389	RUBIOLA JR., CHARLES	7/31/2015	\$ 1,890.00
987390	SANCHEZ, JESSE M.	7/31/2015	\$ 756.25
987391	SANTOS, TEODORE J	7/31/2015	\$ 500.00
987392	SEPULVEDA JR., JESSE A.	7/31/2015	\$ 165.00
987393	SHAFFER, GEORGE E	7/31/2015	\$ 990.00
987394	SHAUGHNESSY, EDWARD F	7/31/2015	\$ 3,212.81
987395	SHAW III, WILLIAM H	7/31/2015	\$ 1,820.00
987396	SHEFFIELD, SHAWN D	7/31/2015	\$ 850.00
987397	SHERMAN, KIRK	7/31/2015	\$ 1,100.00
987398	SIELOFF, JAMES P	7/31/2015	\$ 600.00
987399	SIMMONS, GREGORY	7/31/2015	\$ 1,115.00
987400	SIMMONS, WILLIAM	7/31/2015	\$ 140.00
987401	SIMON, JEROME M.	7/31/2015	\$ 500.00
987402	SOUZA, LAWRENCE J	7/31/2015	\$ 400.00
987403	STENBERG, JOE	7/31/2015	\$ 140.00
987404	STOLHANDSKE, MATT C.	7/31/2015	\$ 600.00
987405	STRICKLAND, AMANDA	7/31/2015	\$ 305.00
987406	STRYKER, KEVIN BRADLEY	7/31/2015	\$ 1,040.00
987407	SULLIVAN, JEANETTE BURNEY	7/31/2015	\$ 290.00
987408	TARVER, WALLACE P.	7/31/2015	\$ 140.00
987409	THOMAS, DAVID N	7/31/2015	\$ 300.00
987410	TORRES, MINERVA	7/31/2015	\$ 565.00
987411	VALDES, VICTOR M.	7/31/2015	\$ 200.00
987412	VALENZUELA, CATHERINE M	7/31/2015	\$ 140.00
987413	VAN NESS, JESSE	7/31/2015	\$ 500.00
987414	VOIGT, LISA	7/31/2015	\$ 140.00
987415	WEMMERT, JUDITH K	7/31/2015	\$ 200.00
987416	WHITE, MARSHALL D	7/31/2015	\$ 1,170.00
987417	WIEDERMANN, LIBBY LYNN	7/31/2015	\$ 700.00
987418	WILKES, JASON	7/31/2015	\$ 100.00
987419	WILSON, DONALD	7/31/2015	\$ 656.25
987420	WOLF, WARREN ALAN	7/31/2015	\$ 50.00
987421	WOOD, WAYNE TED	7/31/2015	\$ 600.00
987422	YOUNG, WAYNE	7/31/2015	\$ 250.00
987423	ZAMORA, MICHAEL R	7/31/2015	\$ 820.00
987424	ZEPEDA, RODOLFO	7/31/2015	\$ 500.00
987425	ZIMMERMAN, RONALD D	7/31/2015	\$ 440.00
987426	AHMED, BASHAR	7/31/2015	\$ 29.90
987427	CASIAS, SANDRA	7/31/2015	\$ 94.64
987428	CASTELLANO, VALERIE	7/31/2015	\$ 320.32
987429	CHAPMAN, BRENDA	7/31/2015	\$ 69.00
987430	CHATMAN, LAMONTE	7/31/2015	\$ 125.49
987431	MARTINEZ, MONICA	7/31/2015	\$ 54.54
987432	MONTANA, STACY	7/31/2015	\$ 100.24
987433	PEREZ, ALMA	7/31/2015	\$ 94.08
987434	PRICE, JASON	7/31/2015	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/04/2015
DISBURSEMENTS FOR: 07/31/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987435	SANTA CRUZ, PATRICIA	7/31/2015	\$ 19.00
987436	SMITH, TINA M	7/31/2015	\$ 133.69
987437	A & D TESTS INC	7/31/2015	\$ 280.00
987438	AAA AUGER	7/31/2015	\$ 247.50
987439	AAA STAMP & ENGRAVING CO	7/31/2015	\$ 22.00
987440	ACCESS INVESTIGATIONS	7/31/2015	\$ 3,124.75
987441	ACE RELOCATION SYSTEMS INC	7/31/2015	\$ 44,592.00
987442	ADTECH SHREDCO	7/31/2015	\$ 1,850.00
987443	ALPHA TESTING INC	7/31/2015	\$ 327.00
987444	AMERICAN JAIL ASSOCIATION	7/31/2015	\$ 485.00
987445	ANT STORES	7/31/2015	\$ 1,172.22
987446	ARAMARK CORRECTIONAL SERVICES	7/31/2015	\$ 104,104.14
987447	AREVALOS, MONA	7/31/2015	\$ 2,490.43
987448	ARIAS & ASSOCIATES INC	7/31/2015	\$ 188.90
987449	BEST BUY BUSINESS ADVANTAGE	7/31/2015	\$ 499.71
987450	BLJ SILVER CREEK APARTMENTS, L	7/31/2015	\$ 1,160.09
987451	CALVERT, CONNIE	7/31/2015	\$ 744.80
987452	CHAPA, ELVA G	7/31/2015	\$ 977.55
987453	CHIEF SUPPLY, INC.	7/31/2015	\$ 43.82
987454	CINTAS CORPORATION	7/31/2015	\$ 178.42
987455	CITY OF SAN ANTONIO	7/31/2015	\$ 1,015.80
987456	CLEANINT LLC	7/31/2015	\$ 679.35
987457	CLEAR CHANNEL BROADCASTING INC	7/31/2015	\$ 10,800.00
987458	COMPLETE BOOK & MEDIA SUPPLY	7/31/2015	\$ 645.60
987459	CONSOLIDATED OFFICE SYSTEMS	7/31/2015	\$ 4,773.53
987460	DANNENBAUM ENGINEERING CORP	7/31/2015	\$ 26,474.43
987461	DESERT WATERS CORRECTIONAL OUT	7/31/2015	\$ 4,683.99
987462	DETENTION HEALTH CARE SERVICES	7/31/2015	\$ 1,485.00
987463	DOOLITTLE CSR, DEBRA A	7/31/2015	\$ 39.44
987464	FATTAHI, MARIA ELENA	7/31/2015	\$ 1,020.05
987465	FEDEX	7/31/2015	\$ 157.86
987466	GADDIS COURT REPORTING INC	7/31/2015	\$ 372.40
987467	GLOBALSCOPE COMMUNICATIONS	7/31/2015	\$ 7,359.87
987468	GMG HEALTH SYSTEMS P.A.	7/31/2015	\$ 70.00
987469	GRAINGER INC	7/31/2015	\$ 4,252.26
987470	GREENIFYIT LLC	7/31/2015	\$ 600.00
987471	GUILLEN, AMELIA H	7/31/2015	\$ 744.80
987472	HESELBEIN TIRE SOUTHWEST	7/31/2015	\$ 174.25
987473	HINDS-ALVARADO CSR, AMY	7/31/2015	\$ 836.50
987474	HOGAN, BOB L	7/31/2015	\$ 343.00
987475	HOME DEPOT CREDIT SERVICE	7/31/2015	\$ 3,848.64
987476	HUMANE RESTRAINT	7/31/2015	\$ 1,131.95
987477	HYDRADYNE HYDRAULICS LLC	7/31/2015	\$ 59.75
987478	JACKSON WALKER LLP	7/31/2015	\$ 5,912.50
987479	JACKSON, SANDRA D	7/31/2015	\$ 744.80
987480	JP TRAINING & CONSULTING SVS	7/31/2015	\$ 2,000.00
987481	KEL-LAC UNIFORMS INC	7/31/2015	\$ 1,683.60
987482	TODD MICHAEL LEVAN	7/31/2015	\$ 550.00
987483	LEXIS NEXIS	7/31/2015	\$ 102.34
987484	LINDA SMILEY CONDIT CSR RPR	7/31/2015	\$ 173.50
987485	M & M STRIPING POWER WASHING	7/31/2015	\$ 1,500.00
987486	MATRIX DESIGN GROUP	7/31/2015	\$ 45,269.00
987487	MEDWHEELS INC	7/31/2015	\$ 625.00
987488	MENDEZ, YVETTE	7/31/2015	\$ 558.60
987489	METHODIST HEALTHCARE SYSTEM	7/31/2015	\$ 2,225.00
987490	MICROSOFT SERVICES	7/31/2015	\$ 9,150.00
987491	MONARCH TROPHY	7/31/2015	\$ 34.32
987492	MONCIVAIS, LETITIA	7/31/2015	\$ 1,760.50
987493	NACRJ	7/31/2015	\$ 75.00
987494	NUNLEY, TERI THOMAS	7/31/2015	\$ 1,117.20

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 08/04/2015
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987495	O'ROURKE, GRACIE	7/31/2015	\$ 372.40
987496	OFFICESOURCE LTD	7/31/2015	\$ 50,541.61
987497	PARENT CHILD INCORPORATED	7/31/2015	\$ 2,126.34
987498	PENA, ROXANNE F	7/31/2015	\$ 224.00
987499	PIPE CREEK ANIMAL CLINIC	7/31/2015	\$ 258.50
987500	PLASTIX PLUS LLC	7/31/2015	\$ 2,182.90
987501	POAGE, GLYN E	7/31/2015	\$ 5,640.14
987502	QUILL CORPORATION	7/31/2015	\$ 243.77
987503	RAMOS, LISA	7/31/2015	\$ 224.00
987504	RCC CONSULTANTS INC	7/31/2015	\$ 11,562.50
987505	ROMCO EQUIPMENT CO	7/31/2015	\$ 1,920.00
987506	SA EXPRESS NEWS	7/31/2015	\$ 1,278.12
987507	SAN ANTONIO FOOD BANK INC	7/31/2015	\$ 3,346.20
987508	SAN ANTONIO SOUTHWEST TRAILERS	7/31/2015	\$ 89.70
987509	SANTA ROSA HEALTH CARE	7/31/2015	\$ 533.00
987510	SCHINDLER ELEVATOR CORPORATION	7/31/2015	\$ 5,999.00
987511	SCHROEDER PH.D., BETTY LOU	7/31/2015	\$ 100.00
987512	SIMPKINS, MARY BETH	7/31/2015	\$ 4,096.40
987513	SNELL, MELISSA D	7/31/2015	\$ 182.00
987514	SOMERSET SENIOR CITIZENS CTR	7/31/2015	\$ 4,007.09
987515	SOUTHWEST WHEEL	7/31/2015	\$ 166.36
987516	STATE FIREMENS & FIRE MARSHALS	7/31/2015	\$ 3,613.41
987517	STONE OAK ATHLETICS ASSOC	7/31/2015	\$ 600.00
987518	STOREMORE SELF STORAGE	7/31/2015	\$ 115.00
987519	SUPERCIRCUITS INC	7/31/2015	\$ 748.60
987520	TEEX	7/31/2015	\$ 96.00
987521	TEXAS ELECTRONIC SYSTEM	7/31/2015	\$ 426.25
987522	TEXAS TOWING	7/31/2015	\$ 1,531.80
987523	THE HART BEAT	7/31/2015	\$ 400.00
987524	THOMPSON, TONYA R	7/31/2015	\$ 178.50
987525	TIME WARNER CABLE SAN ANTONIO	7/31/2015	\$ 57.92
987526	TOBIN CENTER FOR THE	7/31/2015	\$ 675.00
987527	TOSHIBA OCS	7/31/2015	\$ 556.33
987528	TOXEYMCMILLAN DESIGN ASSOCIATE	7/31/2015	\$ 8,158.43
987529	TTPOA	7/31/2015	\$ 800.00
987530	UNITED SITE SERVICES OF TEXAS	7/31/2015	\$ 100.26
987531	US POSTAL SERVICE	7/31/2015	\$ 14,447.46
987532	UTHSCSA	7/31/2015	\$ 25,735.11
987533	VERTEX FINANCIAL	7/31/2015	\$ 134,009.64
987534	VULCAN MATERIALS COMPANY	7/31/2015	\$ 10,616.37
987535	WATER CHEMSULTANTS INC	7/31/2015	\$ 6,059.41
987536	WAUKESHA-PEARCE INDUSTRIES INC	7/31/2015	\$ 463.13
987174	ASHWORTH BARRIGA, LACEY	7/31/2015	\$ 172.91
987175	BELL, KENNETH	7/31/2015	\$ 420.00
987176	BURKE, DEBORAH S.	7/31/2015	\$ 165.00
987177	CHRISTIAN, DAVID D	7/31/2015	\$ 140.00
987178	ECONOMIDY, JOHN M.	7/31/2015	\$ 1,882.50
987179	EFRON, LORAIN	7/31/2015	\$ 5,456.25
987180	ELDER, KATHY C	7/31/2015	\$ 400.00
987181	HAWBECKER-RIOS, WILLIAM J	7/31/2015	\$ 1,000.00
987182	HUDSON, BRANDON T	7/31/2015	\$ 28,191.50
987183	KARL, ERIC	7/31/2015	\$ 4,425.00
987184	KUNTZ IV, JOHN J	7/31/2015	\$ 1,565.00
987185	LARA, GUILLERMO JR	7/31/2015	\$ 3,509.25
987186	LARIOS, ASHLEY	7/31/2015	\$ 530.00
987187	LEGARRETA, VERONICA I	7/31/2015	\$ 140.00
987188	MAGOO, ROSIEE	7/31/2015	\$ 1,243.33
987189	MCCRAY, HUBERT TODD	7/31/2015	\$ 20,011.25
987190	MCDONALD, TERENCE	7/31/2015	\$ 10,187.50
987191	MULLINER, JEFF	7/31/2015	\$ 4,612.50

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987192	MULLINER, KRISTEN L	7/31/2015	\$ 50.00
987193	PEREZ, JOEL	7/31/2015	\$ 1,146.24
987194	POWERS, BRIAN	7/31/2015	\$ 200.00
987195	PRINS, JAN	7/31/2015	\$ 50.00
987196	RAIGN, MICHAEL S.	7/31/2015	\$ 3,500.00
987197	RAMOS, MICHAEL ANTHONY	7/31/2015	\$ 587.50
987198	CHAMBERS, BRADLEY	7/31/2015	\$ 37.99
987199	HERRERA, GERARD	7/31/2015	\$ 81.69
987200	MEDRANO, JAVIER L	7/31/2015	\$ 34.50
987201	NEVIL, JOSEPH	7/31/2015	\$ 20.00
987202	RAMOS, LISA	7/31/2015	\$ 115.50
987203	ALAMO COMMUNITY COLLEGE DIST	7/31/2015	\$ 15.00
987204	AT&T	7/31/2015	\$ 30,679.94
987205	AT&T	7/31/2015	\$ 4,035.37
987206	AT&T MOBILITY NATIONAL ACCOUNT	7/31/2015	\$ 81,518.89
987207	BEXAR CO COMM SUPV & CORREC	7/31/2015	\$ 649.51
987208	BILINGUAL COMM CONSULTANTS	7/31/2015	\$ 3,520.00
987209	BILL MILLER BAR-B-Q ENT LTD	7/31/2015	\$ 145.18
987210	BROYLES, ELIZABETH	7/31/2015	\$ 2,750.00
987211	CADAVID, MICHAEL	7/31/2015	\$ 375.00
987212	COMAL ISD	7/31/2015	\$ 617.82
987213	COMMONWEALTH COMPUTER COMPANY	7/31/2015	\$ 777.22
987214	CPS ENERGY	7/31/2015	\$ 225,788.94
987215	DEAF INTERPRETER SERVICES INC	7/31/2015	\$ 960.00
987216	DETENTION HEALTH CARE SERVICES	7/31/2015	\$ 5,200.00
987217	DOMINO'S PIZZA INC	7/31/2015	\$ 151.28
987218	DOOLITTLE CSR, DEBRA A	7/31/2015	\$ 220.50
987219	DUNN, MITCHELL H.	7/31/2015	\$ 10,911.99
987220	EAST CENTRAL ISD	7/31/2015	\$ 2,887.37
987221	EDGEWOOD ISD	7/31/2015	\$ 24.62
987222	GRAINGER INC	7/31/2015	\$ 257.36
987223	HARLANDALE ISD	7/31/2015	\$ 94.40
987224	HARRIS, MARK B	7/31/2015	\$ 750.00
987225	HB'S	7/31/2015	\$ 130.20
987226	HOGAN, BOB L	7/31/2015	\$ 38.50
987227	HOME DEPOT CREDIT SERVICE	7/31/2015	\$ 293.86
987228	JPCA OF TEXAS INC	7/31/2015	\$ 60.00
987229	JUDSON INDEPENDENT SCHOOL	7/31/2015	\$ 5,010.05
987230	LANGUAGE LINE SERVICES	7/31/2015	\$ 225.00
987231	LEVY, LOUIS A MD	7/31/2015	\$ 5,087.50
987232	MEXICAN MANHATTAN	7/31/2015	\$ 315.45
987233	MILLER UNIFORMS & EMBLEMS, INC	7/31/2015	\$ 1,500.00
987234	MITCHEL, JEFFREY S	7/31/2015	\$ 375.00
987235	MOCKERIDGE LMSW-ACP, LINDA M	7/31/2015	\$ 6,243.75
987236	MY TEXAS PI	7/31/2015	\$ 450.00
987237	NINO, YVONNE S	7/31/2015	\$ 73.50
987238	NORTHEAST ISD	7/31/2015	\$ 2,544.43
987239	NORTHSIDE ISD	7/31/2015	\$ 9,762.35
987240	PITNEY BOWES INC	7/31/2015	\$ 19,006.00
987241	SA INDEPENDENT SCHOOL DISTRICT	7/31/2015	\$ 617.50
987242	SAN ANTONIO POSITIVE	7/31/2015	\$ 47.50
987243	SAN ANTONIO STATE HOSPITAL	7/31/2015	\$ 3,000.00
987244	SAN ANTONIO WATER SYSTEMS	7/31/2015	\$ 99,040.99
987245	SNELL, MELISSA D	7/31/2015	\$ 549.50
987246	SOMERSET ISD	7/31/2015	\$ 2,606.79
987247	SOUTH SAN ISD	7/31/2015	\$ 28.50
987248	SOUTHSIDE ISD	7/31/2015	\$ 3,873.82
987249	SOUTHWEST ISD	7/31/2015	\$ 5,102.01
987250	SOUTHWEST PREPATORY SCHOOL	7/31/2015	\$ 106.50
987251	ST MARY'S UNIVERSITY	7/31/2015	\$ 10.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
987252	TEEX	7/31/2015	\$ 240.00
987253	TIME WARNER CABLE SAN ANTONIO	7/31/2015	\$ 104.99
987254	UNIV OF THE INCARNATE WORD	7/31/2015	\$ 40.00
987255	VERIZON WIRELESS	7/31/2015	\$ 8,942.44
987256	WORLDWIDE LANGUAGES & COMM LLC	7/31/2015	\$ 200.00
987257	YBARBO, RAY	7/31/2015	\$ 737.50
987258	ZAHRAEI, WESLEY	7/31/2015	\$ 1,250.00
			\$ 1,377,742.10

EFT PAYMENTS FOR: 07/31/2015

73115019	ACEVEDO, ROCHELLE	7/31/2015	\$ 800.00
73115020	ACEVEDO, SAUL R.	7/31/2015	\$ 140.00
73115021	ADAMS, RAY HARRIS	7/31/2015	\$ 307.50
73115022	ALDAPE, JAIME	7/31/2015	\$ 240.00
73115023	ANDERS III, JAMES B	7/31/2015	\$ 215.00
73115024	ANDREWS, JOCELYN C	7/31/2015	\$ 745.00
73115025	ASHBAUGH, DIRK	7/31/2015	\$ 305.00
73115026	BAIN JR, CECIL W	7/31/2015	\$ 690.00
73115027	BLAKE, ANGELA LUTHI	7/31/2015	\$ 1,220.00
73115028	BOGGS, LYNETTE M	7/31/2015	\$ 1,040.00
73115029	BOYD, STEPHANIE R	7/31/2015	\$ 3,951.25
73115030	BRITO, MARIA T.	7/31/2015	\$ 790.00
73115031	BUSTILLOS, JESSE JON	7/31/2015	\$ 100.00
73115032	CALDWELL, THOMAS PAUL	7/31/2015	\$ 400.00
73115033	CALLAHAN, VINCENT D	7/31/2015	\$ 1,232.00
73115034	CANTRELL, ANTHONY B	7/31/2015	\$ 627.50
73115035	COLLINS, DAVID M	7/31/2015	\$ 140.00
73115036	CORONADO, TODD GIL	7/31/2015	\$ 1,130.00
73115037	COSGROVE, RONALD B.	7/31/2015	\$ 2,140.00
73115038	CRAIG, PAMELA	7/31/2015	\$ 430.00
73115039	DAVIDSON, WILLIAM F	7/31/2015	\$ 752.75
73115040	DE HOYOS, JOANN S.	7/31/2015	\$ 100.00
73115041	ENGELKE, STEVEN KEITH	7/31/2015	\$ 280.00
73115042	ESTORGA, JESSICA A	7/31/2015	\$ 440.00
73115043	FIDLER JR, DONALD H	7/31/2015	\$ 400.00
73115044	FLORES, GERARDO C	7/31/2015	\$ 165.00
73115045	FRIEDMAN, IVAN M	7/31/2015	\$ 575.00
73115046	FUTRELL, F ALAN	7/31/2015	\$ 500.00
73115047	GAONA, ROBERT	7/31/2015	\$ 730.00
73115048	GARCIA JR, RICHARD L	7/31/2015	\$ 800.00
73115049	GARCIA, ALBERTO C.	7/31/2015	\$ 280.00
73115050	GARCIA, CANDICE PAIZ	7/31/2015	\$ 1,000.00
73115051	GARCIA, JOHN JOSEPH	7/31/2015	\$ 540.00
73115052	GARCIA, JULIA	7/31/2015	\$ 635.00
73115053	GARZA JR, HECTOR R	7/31/2015	\$ 1,100.00
73115054	GARZA, ABELARDO	7/31/2015	\$ 785.00
73115055	GARZA, BRIGITTE	7/31/2015	\$ 1,200.00
73115056	GAY, ARLENE M	7/31/2015	\$ 140.00
73115057	GOMEZ, VICTOR R.	7/31/2015	\$ 900.00
73115058	GONZALEZ, JESSICA A	7/31/2015	\$ 1,381.25
73115059	GREENE, REED	7/31/2015	\$ 530.00
73115060	GUINN, GAMMON	7/31/2015	\$ 850.00
73115061	HARKIEWICZ, STEVEN N	7/31/2015	\$ 1,490.00
73115062	HENRICKSEN, CHRISTIAN	7/31/2015	\$ 500.00
73115063	HERNANDEZ, JUAN CARLOS	7/31/2015	\$ 1,080.00
73115064	HICKS, BOB M	7/31/2015	\$ 1,160.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
73115065	HICKS, JOHN T	7/31/2015	\$ 140.00
73115066	HUFF, YOLANDA T	7/31/2015	\$ 500.00
73115067	HUNT, JAMES KENDALL	7/31/2015	\$ 100.00
73115068	KELLEY, JEFF D	7/31/2015	\$ 500.00
73115069	KENDALL, LOWELL S	7/31/2015	\$ 350.00
73115070	KOBS, ADAM LAKE	7/31/2015	\$ 1,542.50
73115071	KOLODZIEJ, DUSTIN S.	7/31/2015	\$ 140.00
73115072	LAHOOD, ADAM MICHAEL	7/31/2015	\$ 470.00
73115073	LATIMER, MIKE	7/31/2015	\$ 1,033.75
73115074	LESNIAK, MELISSA	7/31/2015	\$ 560.00
73115075	LEVENSTEIN, BRENDA LOUISE	7/31/2015	\$ 365.00
73115076	LOCK, JEB D	7/31/2015	\$ 902.25
73115077	LOPEZ, RAY	7/31/2015	\$ 580.00
73115078	MATA, RON H	7/31/2015	\$ 100.00
73115079	MAURER, VIRGINIA E	7/31/2015	\$ 1,790.00
73115080	MAYFIELD, GEOFFERY R	7/31/2015	\$ 440.00
73115081	MIDDLETON, SUNNY	7/31/2015	\$ 380.00
73115082	MOHR, BLAKELY I	7/31/2015	\$ 200.00
73115083	MOLINA, RICHARD TIM	7/31/2015	\$ 750.00
73115084	MONTOYA JR., ISIDRO	7/31/2015	\$ 600.00
73115085	MORALES-PADIA, TRISHA MARIE	7/31/2015	\$ 280.00
73115086	NOBLE, SUE	7/31/2015	\$ 100.00
73115087	ORBELO, WILLIAM M	7/31/2015	\$ 280.00
73115088	ORTIZ JR, ALFREDO	7/31/2015	\$ 500.00
73115089	PARKER, DEBRA L	7/31/2015	\$ 500.00
73115090	PATE JR, ROBERT C	7/31/2015	\$ 560.00
73115091	PAYNE, GLENN	7/31/2015	\$ 2,465.00
73115092	PENA, JENNIFER	7/31/2015	\$ 140.00
73115093	PEPLINSKI, JAMES B	7/31/2015	\$ 500.00
73115094	PEREZ, ADRIAN A	7/31/2015	\$ 1,485.00
73115095	PEREZ, LINDA IRENE	7/31/2015	\$ 430.00
73115096	PEREZ, PHILIP A	7/31/2015	\$ 140.00
73115097	PEREZ, ROGER A	7/31/2015	\$ 500.00
73115098	RAMOS, FERNANDO	7/31/2015	\$ 440.00
73115099	RAMOS, RICARDO	7/31/2015	\$ 140.00
73115100	REPKA, MICHAEL ANTHONY	7/31/2015	\$ 140.00
73115101	RICHARDSON, JOEL G	7/31/2015	\$ 640.00
73115102	ROGERS, JASON	7/31/2015	\$ 165.00
73115103	ROPER, MEGAN	7/31/2015	\$ 140.00
73115104	SANDOVAL, FRANK D	7/31/2015	\$ 1,240.00
73115105	SAREEN, ISHAN	7/31/2015	\$ 680.00
73115106	SHELLER, TERESA RACHEL	7/31/2015	\$ 1,005.00
73115107	SETTLE, ELIZABETH A.	7/31/2015	\$ 600.00
73115108	SHAFFER, ROBERT	7/31/2015	\$ 343.75
73115109	SHIRAZI, KURUSH AARON	7/31/2015	\$ 980.00
73115110	SKINNER, NELSON P.	7/31/2015	\$ 140.00
73115111	SLIMANE, NATHAN W	7/31/2015	\$ 2,540.00
73115112	SMITH, ANN MARIE	7/31/2015	\$ 1,160.00
73115113	SOYARS, JODI S	7/31/2015	\$ 1,090.00
73115114	STEPHENSON, BEN A	7/31/2015	\$ 1,250.00
73115115	THORN, SHARON C	7/31/2015	\$ 1,200.00
73115116	TREVINO, J FERNANDO	7/31/2015	\$ 140.00
73115117	TREVINO, MARIO A	7/31/2015	\$ 250.00
73115118	TZITZON, TARA	7/31/2015	\$ 50.00
73115119	UZOMBA, GRACE M	7/31/2015	\$ 290.00
73115120	VALDEZ JR., JERRY	7/31/2015	\$ 940.00
73115121	VAUGHN, THOMAS	7/31/2015	\$ 165.00
73115122	VILLAREAL, RAYMOND ANTHONY	7/31/2015	\$ 215.00
73115123	WALKER, TIMOTHY D	7/31/2015	\$ 500.00
73115124	WALTERS, DEEPALI MEENU	7/31/2015	\$ 1,512.50

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 07/31/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
73115125	WARD, KIMBEL	7/31/2015	\$ 490.00
73115126	WHITE, JEROME	7/31/2015	\$ 315.00
73115127	WOOD III, BERTRAM O.	7/31/2015	\$ 300.00
73115128	WOODARD, DAVID ANDRE	7/31/2015	\$ 600.00
73115129	XIMENEZ, ALFREDO M	7/31/2015	\$ 140.00
73115130	YOUNG, JOHN P.	7/31/2015	\$ 1,150.00
73115131	ZAMORA, LAUREN D	7/31/2015	\$ 1,165.00
73115132	ALJON FAMILY COUNSELING PLLC	7/31/2015	\$ 2,670.00
73115133	CENTER FOR HEALTH CARE SVCS	7/31/2015	\$ 892.44
73115134	CRI ELECTRIC INC	7/31/2015	\$ 3,980.00
73115135	ERGON ASPHALT & EMULSIONS, INC	7/31/2015	\$ 25,235.30
73115136	GRANDE TRUCK CENTER INC	7/31/2015	\$ 1,435.53
73115137	GRAYBAR ELECTRIC CO INC	7/31/2015	\$ 744.64
73115138	JIMENEZ, DEBRA	7/31/2015	\$ 115.16
73115139	MUSTANG EQUIPMENT	7/31/2015	\$ 1,100.11
73115140	NAGAO CSR, SACHIKO	7/31/2015	\$ 1,620.50
73115141	PETROLEUM TRADERS CORPORATION	7/31/2015	\$ 14,818.92
73115142	PROGRESSIVE EMERGENCY PRODUCTS	7/31/2015	\$ 2,226.55
73115143	RKA PETROLEUM COMPANIES INC	7/31/2015	\$ 49,511.03
73115144	SAFETY SUPPLY, INC	7/31/2015	\$ 216.00
73115145	SAN ANTONIO RIVER AUTHORITY	7/31/2015	\$ 114.00
73115146	TORRES, HERMINIA	7/31/2015	\$ 7,561.22
73115147	UVIEDO, ERMINIA	7/31/2015	\$ 4,189.56
73115148	WASTE MANAGEMENT OF TEXAS INC	7/31/2015	\$ 12,298.62
73115149	ZARATE, DAVID	7/31/2015	\$ 1,466.64
73115001	BOHAC, JOSEPH K	7/31/2015	\$ 150.00
73115002	COLTON, ANTHONY	7/31/2015	\$ 50.00
73115003	FROELICH, ANDREW C	7/31/2015	\$ 140.00
73115004	HELLRUNG, MARGARET CECILIA	7/31/2015	\$ 2,495.18
73115005	KEANE-DAWES, SEAN	7/31/2015	\$ 4,825.00
73115006	MARQUEZ, STEVEN G	7/31/2015	\$ 458.75
73115007	MCLANE, DAVID	7/31/2015	\$ 12,765.00
73115008	ROBLES, BEATRICE G	7/31/2015	\$ 190.08
73115009	VOLK, DAVID	7/31/2015	\$ 140.00
73115010	WILLIS, KEVIN	7/31/2015	\$ 140.00
73115011	ARAMARK CORRECTIONAL SERVICES	7/31/2015	\$ 31,928.87
73115012	EDWARDS, G N	7/31/2015	\$ 2,178.75
73115013	JUMES, MICHAEL THOMAS	7/31/2015	\$ 400.00
73115014	OFFICE DEPOT INC	7/31/2015	\$ 5,812.99
73115015	PLAY SERVICES INC	7/31/2015	\$ 3,375.00
73115016	RIOS, MARIANA	7/31/2015	\$ 1,750.00
73115017	SERVICES BY VITAL SIGNS INC	7/31/2015	\$ 275.00
73115018	TEXAS ROSE INVESTIGATIONS	7/31/2015	\$ 1,000.00

\$274,667.84

PAYROLL: 07/31/2015

FICA	\$ 731,494.57
GROSS	\$ 10,136,186.91
	<u>\$ 10,867,681.48</u>

GRAND TOTAL \$12,520,091.42