

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/05/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/05/2015</b>			
987537	ALLEN, MATTHEW THOMAS	8/5/2015	\$ 713.37
987538	ARCE, CHRISTOPHER	8/5/2015	\$ 280.00
987539	ASHWORTH BARRIGA, LACEY	8/5/2015	\$ 2,000.00
987540	AYON, MARISA E	8/5/2015	\$ 100.00
987541	BARNETT, STEVEN	8/5/2015	\$ 140.00
987542	BEAL, PHYLLIS J	8/5/2015	\$ 140.00
987543	BELL, KENNETH	8/5/2015	\$ 400.00
987544	BENAVIDES, ALMA	8/5/2015	\$ 880.00
987545	BENAVIDES, MARK H	8/5/2015	\$ 1,005.00
987546	BENAVIDES, MICHAEL H	8/5/2015	\$ 445.00
987547	BOYER, RYAN	8/5/2015	\$ 280.00
987548	BOZZA, MAC	8/5/2015	\$ 1,562.50
987549	BRANNAN, QUIENCY	8/5/2015	\$ 140.00
987550	BRASWELL, MARK E.	8/5/2015	\$ 250.00
987551	BRIONES, RICARDO	8/5/2015	\$ 140.00
987552	BROOKS, WILLIAM A	8/5/2015	\$ 1,380.00
987553	BROWN, STEPHANIE R	8/5/2015	\$ 815.00
987554	BUNK, J CHARLES	8/5/2015	\$ 350.00
987555	BURCHARD, BROCK S	8/5/2015	\$ 240.00
987556	BURKE, DEBORAH S.	8/5/2015	\$ 705.00
987557	CARRILLO, NINFA GALLEGOS	8/5/2015	\$ 200.00
987558	CAVAZOS, JESUS Y	8/5/2015	\$ 190.00
987559	CHURAK, GARY	8/5/2015	\$ 700.00
987560	COHEN, LAWRENCE MICHAEL	8/5/2015	\$ 450.00
987561	CORBY, KAREN L	8/5/2015	\$ 440.00
987562	CORLEY, LINDA	8/5/2015	\$ 580.00
987563	COX, CORNELIUS N.	8/5/2015	\$ 630.00
987564	DARLING, MARK	8/5/2015	\$ 250.00
987565	DE LA GARZA, DANIEL	8/5/2015	\$ 165.00
987566	DIACHIN, DEAN A	8/5/2015	\$ 215.00
987567	DOMINGUEZ, DANTE ELI	8/5/2015	\$ 140.00
987568	DWIGANS, JAMES L	8/5/2015	\$ 365.00
987569	EAKLE, JOANNE	8/5/2015	\$ 140.00
987570	ECKE, JOSEPH R	8/5/2015	\$ 305.00
987571	EMMONS, DEREK W	8/5/2015	\$ 265.00
987572	FINCH, MATTHEW L	8/5/2015	\$ 140.00
987573	FISCHER, JONATHAN DANE	8/5/2015	\$ 500.00
987574	FLANARY, DON	8/5/2015	\$ 1,309.50
987575	GADDIS, HOWARD	8/5/2015	\$ 100.00
987576	GARCIA, DAVID A	8/5/2015	\$ 100.00
987577	GEBBIA, ROBERT F	8/5/2015	\$ 100.00
987578	GOAINS, MICHAEL D	8/5/2015	\$ 140.00
987579	GOLD, CHARLES E	8/5/2015	\$ 400.00
987580	GUERRERO, MONICA ELAINE	8/5/2015	\$ 240.00
987581	HABY, MARK P	8/5/2015	\$ 540.00
987582	HAJEK III, ANTON PAUL	8/5/2015	\$ 350.00
987583	HERNANDEZ III, MIGUEL A.	8/5/2015	\$ 800.00
987584	HERNANDEZ, FLAVIO	8/5/2015	\$ 940.00
987585	HICKS, ANDREW K	8/5/2015	\$ 380.00
987586	HILL, G SCOTT	8/5/2015	\$ 165.00
987587	HITCHINGS, BARRY	8/5/2015	\$ 600.00
987588	HOUSE, ARTESSIA	8/5/2015	\$ 50.00
987589	JOHNSON, KERBY	8/5/2015	\$ 840.00
987590	JONES, DAYNA	8/5/2015	\$ 650.00
987591	JOYNER, JONATHAN KUIPERS	8/5/2015	\$ 140.00
987592	KALE, ANEETA	8/5/2015	\$ 400.00

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987593	KAPMEYER, DOUGLAS J	8/5/2015	\$ 140.00
987594	KARL, ERIC	8/5/2015	\$ 500.00
987595	KRAMER, SUZANNE	8/5/2015	\$ 140.00
987596	KUCERA, MEGAN HORDINSKI	8/5/2015	\$ 140.00
987597	LAIRD, ANDREW J	8/5/2015	\$ 100.00
987598	LEE, HEE KYU	8/5/2015	\$ 280.00
987599	LEGARRETA, VERONICA I	8/5/2015	\$ 1,140.00
987600	LEVIS, EARL	8/5/2015	\$ 165.00
987601	LOPEZ, CARLOS	8/5/2015	\$ 2,745.00
987602	LOXSOM, ANDREW J	8/5/2015	\$ 290.00
987603	LUNA, LETICIA ANN	8/5/2015	\$ 190.00
987604	MAMORI PLLC, R AMIR	8/5/2015	\$ 890.00
987605	MARTINEZ, JEFFREY	8/5/2015	\$ 140.00
987606	MAURER II, ROBERT M	8/5/2015	\$ 400.00
987607	MCCRAY, HUBERT TODD	8/5/2015	\$ 625.00
987608	MCDONALD, TERRENCE	8/5/2015	\$ 400.00
987609	MEHLER, DANIEL	8/5/2015	\$ 190.00
987610	MESSINGER, ALLEN	8/5/2015	\$ 200.00
987611	MEYRAT, JAMES	8/5/2015	\$ 610.00
987612	MIKESKA, WILLIAM	8/5/2015	\$ 140.00
987613	MITCHELL, RUSSELL	8/5/2015	\$ 330.00
987614	MOE, RYAN C	8/5/2015	\$ 200.00
987615	MONTGOMERY, PATRICK BARRY	8/5/2015	\$ 965.00
987616	MORALES, MARISSA BARRERA	8/5/2015	\$ 760.00
987617	MULLINER, KRISTEN L	8/5/2015	\$ 430.00
987618	NEGRON, DOMINIC J	8/5/2015	\$ 275.00
987619	OEI-BALLARD, F. M.	8/5/2015	\$ 900.00
987620	OLTERSODORF, JAMES	8/5/2015	\$ 430.00
987621	PEACE, TERRI C.	8/5/2015	\$ 100.00
987622	PERALES, RAUL	8/5/2015	\$ 200.00
987623	PEREZ, DANIEL	8/5/2015	\$ 100.00
987624	PERRY, DEBORAH S	8/5/2015	\$ 750.00
987625	PITTL, KELLY	8/5/2015	\$ 880.00
987626	PIZANA III, RAFAEL	8/5/2015	\$ 140.00
987627	PLACIER, THOMAS L.	8/5/2015	\$ 140.00
987628	POLING, MARK	8/5/2015	\$ 140.00
987629	POLLOCK, JULIE B.	8/5/2015	\$ 840.00
987630	PORTER, ROBERT A	8/5/2015	\$ 1,505.00
987631	POTHOVEN, CHRISTOPHER R	8/5/2015	\$ 100.00
987632	POWERS, BRIAN	8/5/2015	\$ 1,150.00
987633	PREECE, ANDREW GEORGE	8/5/2015	\$ 900.00
987634	PRINS, JAN	8/5/2015	\$ 340.00
987635	QUEZADA JR, CARLOS	8/5/2015	\$ 305.00
987636	RAIGN, MICHAEL S.	8/5/2015	\$ 280.00
987637	RODRIGUEZ JR, RAMON S	8/5/2015	\$ 200.00
987638	RODRIGUEZ V, PHILIP	8/5/2015	\$ 100.00
987639	RODRIGUEZ, ALBERTO L	8/5/2015	\$ 500.00
987640	RODRIGUEZ, FRED	8/5/2015	\$ 140.00
987641	RODRIGUEZ, VENESSA	8/5/2015	\$ 305.00
987642	RODRIGUEZ-DURON, LIZA	8/5/2015	\$ 290.00
987643	ROSS, JONATHAN KEITH	8/5/2015	\$ 140.00
987644	ROSS, RON D.	8/5/2015	\$ 1,100.00
987645	RUBIOLA JR., CHARLES	8/5/2015	\$ 750.00
987646	SALAZAR, ENRIQUE A	8/5/2015	\$ 300.00
987647	SALDIVAR, RICHARD C	8/5/2015	\$ 140.00
987648	SANCHEZ, JESSE M.	8/5/2015	\$ 400.00
987649	SANTOS, TEODORE J	8/5/2015	\$ 940.00
987650	SCOTT, JEFFREY JAMES	8/5/2015	\$ 1,350.00
987651	SERNA, RAMON B	8/5/2015	\$ 200.00
987652	SHAFFER, GEORGE E	8/5/2015	\$ 215.00

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987653	SHAUGHNESSY, EDWARD F	8/5/2015	\$ 3,150.00
987654	SHEFFIELD, SHAWN D	8/5/2015	\$ 465.00
987655	SHERMAN, KIRK	8/5/2015	\$ 705.00
987656	SIELOFF, JAMES P	8/5/2015	\$ 300.00
987657	SIMMONS, GREGORY	8/5/2015	\$ 140.00
987658	SOUZA, LAWRENCE J	8/5/2015	\$ 140.00
987659	STENBERG, JOE	8/5/2015	\$ 100.00
987660	SULLIVAN, JEANETTE BURNEY	8/5/2015	\$ 140.00
987661	TARVER, WALLACE P.	8/5/2015	\$ 500.00
987662	TEVENI, MARCELINA	8/5/2015	\$ 200.00
987663	TOCCI, JAMES V	8/5/2015	\$ 200.00
987664	TORRES, EFRAIN	8/5/2015	\$ 280.00
987665	TREVINO, ELVA PEREZ	8/5/2015	\$ 165.00
987666	TREVINO, RAUL V	8/5/2015	\$ 500.00
987667	VALDES, VICTOR M.	8/5/2015	\$ 650.00
987668	VALENZUELA, CATHERINE M	8/5/2015	\$ 805.00
987669	VALICEK, MICHAEL D.	8/5/2015	\$ 390.00
987670	VAN NESS, JESSE	8/5/2015	\$ 140.00
987671	VARA, MELISSA	8/5/2015	\$ 165.00
987672	VOIGT, LISA	8/5/2015	\$ 150.00
987673	VOLLMER, ALEXANDER WRIGHT	8/5/2015	\$ 490.00
987674	WEMMERT, JUDITH K	8/5/2015	\$ 1,150.00
987675	WHITE, MARSHALL D	8/5/2015	\$ 1,340.00
987676	WOLF, WARREN ALAN	8/5/2015	\$ 1,977.50
987677	WOOD, WAYNE TED	8/5/2015	\$ 350.00
987678	ZAMORA, MICHAEL R	8/5/2015	\$ 780.00
987679	ZARKA, JENNIFER A	8/5/2015	\$ 165.00
987680	ZIMMERMAN, RONALD D	8/5/2015	\$ 280.00
987681	ANGELINI, LAURA	8/5/2015	\$ 235.00
987682	BANASCO, RAUL	8/5/2015	\$ 1,051.80
987683	BUCHANAN, RICHARD R.	8/5/2015	\$ 775.74
987684	DECKER, GUADALUPE	8/5/2015	\$ 687.20
987685	DOMINGUEZ, JENNIFER	8/5/2015	\$ 38.00
987686	DORIA-ORTIZ, CHARLENE	8/5/2015	\$ 11.00
987687	FERNANDEZ, MELISSA G	8/5/2015	\$ 235.00
987688	GARZA, PAT	8/5/2015	\$ 235.00
987689	GOMEZ, YVONNE	8/5/2015	\$ 235.00
987690	GONZALES, REBECCA	8/5/2015	\$ 23.35
987691	GUEBARA, FABIAN	8/5/2015	\$ 861.47
987692	GUZMAN, AMANDA	8/5/2015	\$ 687.20
987693	HERNANDEZ, VINCENT	8/5/2015	\$ 40.45
987694	JARRETT, JUDGE LISA	8/5/2015	\$ 235.00
987695	LEYVA, VERONICA	8/5/2015	\$ 214.28
987696	MACIAS, ENRIQUE	8/5/2015	\$ 11.49
987697	MAREK, APRIL	8/5/2015	\$ 132.68
987698	MARTINEZ, ANA	8/5/2015	\$ 687.20
987699	MOBLEY, LISA	8/5/2015	\$ 673.21
987700	MONTALVO, JOSEFINA LOPEZ	8/5/2015	\$ 687.20
987701	PARKER, LAURA	8/5/2015	\$ 235.00
987702	PETT, SANDRA	8/5/2015	\$ 5.00
987703	PORTUGAL, MELISSA	8/5/2015	\$ 673.21
987704	PREVITI AUSTIN, DAPHNE	8/5/2015	\$ 235.00
987705	REYES, HENRY	8/5/2015	\$ 1,271.25
987706	RIEDL, CARLA	8/5/2015	\$ 235.00
987707	SHARP, AIMEE	8/5/2015	\$ 673.21
987708	SOLIS, LAURA	8/5/2015	\$ 654.00
987709	VOGT, ROSALIE	8/5/2015	\$ 861.47
987710	YEBRA, JOE	8/5/2015	\$ 136.25
987711	EARNEST JESTER WILSON	8/5/2015	\$ 62.00
987712	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 1,035.00

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987713	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 123.00
987714	VILLA MADRID	8/5/2015	\$ 205.00
987715	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 57.00
987716	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 620.00
987717	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 257.00
987718	NATIONWIDE EVICTIONS	8/5/2015	\$ 720.00
987719	NATIONWIDE EVICTIONS	8/5/2015	\$ 80.00
987720	THE COQUAT LAW FIRM	8/5/2015	\$ 25.00
987721	LAW OFFICES OF WILLIAM SHAW PL	8/5/2015	\$ 30.00
987722	MICHAEL J. SCOTT, P.C.	8/5/2015	\$ 46.00
987723	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 500.00
987724	MAXIMILIAN WALTHER	8/5/2015	\$ 578.50
987725	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 825.00
987726	GERARD RICKHOFF, COUNTY CLERK	8/5/2015	\$ 930.00
987727	ADEL M. ABUKHURMA	8/5/2015	\$ 160.00
987728	MADERA APARTMENTS	8/5/2015	\$ 84.00
987729	JOSEPH WILSON	8/5/2015	\$ 31.00
987730	KEVIN L. SEIFERT	8/5/2015	\$ 80.00
987731	ANTHONY RENE PEREZ	8/5/2015	\$ 23.00
987732	EVELYN REYES	8/5/2015	\$ 175.00
987733	JOANN J. GUTIERREZ	8/5/2015	\$ 33.48
987734	CYNTHIA RODRIGUEZ	8/5/2015	\$ 120.51
987735	MANUEL LOPEZ	8/5/2015	\$ 260.00
987736	ANGELIQUE CHRISTANSON & ROMAN	8/5/2015	\$ 210.00
987737	3M COMPANY	8/5/2015	\$ 30,141.00
987738	ALL AMERICAN PEST CONTROL	8/5/2015	\$ 270.00
987739	ALONZO GUZMAN, JR.	8/5/2015	\$ 583.33
987740	APEX SYSTEMS INC	8/5/2015	\$ 14,054.54
987741	ARC POINT LABS OF SA & AUSTIN	8/5/2015	\$ 303.00
987742	AT&T	8/5/2015	\$ 3,637.30
987743	AUSTIN DISTRIBUTING	8/5/2015	\$ 96.12
987744	BENSON DESIGN ASSOCIATES	8/5/2015	\$ 40.00
987745	BEXAR FIRE & SAFETY EQUIP CO	8/5/2015	\$ 44.50
987746	BI INCORPORATED	8/5/2015	\$ 8,604.05
987747	BINDINGSTUFF.NET	8/5/2015	\$ 4,995.00
987748	BLACK TIE AFFAIRS CATERING	8/5/2015	\$ 1,815.80
987749	BLUE ARMOR SECURITY SERVICES	8/5/2015	\$ 3,172.00
987750	BUDGET SIGNS INC	8/5/2015	\$ 264.59
987751	CANON-FINANCIAL SERVICES	8/5/2015	\$ 1,467.83
987752	CATHOLIC CHARITIES	8/5/2015	\$ 2,412.27
987753	CDS/MUERY SERVICES	8/5/2015	\$ 3,350.00
987754	CENTER FOR FAMILY RELATIONS	8/5/2015	\$ 4,732.53
987755	CHILD SAFE	8/5/2015	\$ 1,000.00
987756	CHRYSALIS MINISTRIES INC	8/5/2015	\$ 1,500.00
987757	CINTAS CORPORATION	8/5/2015	\$ 244.81
987758	CITY OF SAN ANTONIO	8/5/2015	\$ 44,058.60
987759	COBAN TECHNOLOGIES INC	8/5/2015	\$ 31,504.96
987760	COMMONWEALTH COMPUTER COMPANY	8/5/2015	\$ 24,487.26
987761	COMPLETE BOOK & MEDIA SUPPLY	8/5/2015	\$ 2,036.00
987762	CONCEPTUAL MINDWORKS INC	8/5/2015	\$ 850.00
987763	COOPER EQUIPMENT CO	8/5/2015	\$ 153,186.40
987764	CPS ENERGY	8/5/2015	\$ 1,688.37
987765	CTWP	8/5/2015	\$ 286.15
987766	DAILEY-WELLS COMMUNICATIONS	8/5/2015	\$ 7,287.44
987767	DATAMAXX APPLIED TECHNOLOGIES	8/5/2015	\$ 13,225.00
987768	DEMCO INC	8/5/2015	\$ 318.59
987769	DETENTION HEALTH CARE SERVICES	8/5/2015	\$ 400.00
987770	DETENTION HEALTH CARE SERVICES	8/5/2015	\$ 2,640.00
987771	DETENTION HEALTH CARE SERVICES	8/5/2015	\$ 53,880.46
987772	DIAMOND KNIFE AND SHEAR, INC.	8/5/2015	\$ 600.50

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987773	DISCOUNT LASER INC	8/5/2015	\$ 348.91
987774	DISH	8/5/2015	\$ 241.06
987775	EAST END GLASS COMPANY INC	8/5/2015	\$ 360.66
987776	ECO CARE	8/5/2015	\$ 1,020.00
987777	ENVIRONMENTAL SYSTEMS RESEARCH	8/5/2015	\$ 15,300.00
987778	EXECUTIVE INFORMATION SYSTEMS	8/5/2015	\$ 77,215.00
987779	FACILITY SOLUTIONS GROUP	8/5/2015	\$ 749.98
987780	FAMILY SERVICE ASSOC OF SA INC	8/5/2015	\$ 10,285.30
987781	FEDEX	8/5/2015	\$ 18.81
987782	FOSTER GORDON MFG, CORP.	8/5/2015	\$ 852.09
987783	GABRIELLA MUNIZ	8/5/2015	\$ 2,280.00
987784	GALLS LLC	8/5/2015	\$ 1,253.95
987785	GARCIA MD, CESAR ADALBERTO	8/5/2015	\$ 2,500.00
987786	GRAINGER INC	8/5/2015	\$ 5,879.32
987787	HAVEN FOR HOPE OF BEXAR COUNTY	8/5/2015	\$ 27,777.77
987788	HESELBEIN TIRE SOUTHWEST	8/5/2015	\$ 1,036.50
987789	HOANG, BICH NGA THI ANN	8/5/2015	\$ 375.00
987790	HONEYWELL INTERNATIONAL INC	8/5/2015	\$ 502.68
987791	ICS JAIL SUPPLIES INC	8/5/2015	\$ 2,328.48
987792	INSTITUTIONAL EYE CARE	8/5/2015	\$ 497.40
987793	INTENTIONS COUNSELING SERVICE	8/5/2015	\$ 600.00
987794	IPR SOUTH CENTRAL LLC	8/5/2015	\$ 225,259.00
987795	JOE M. ESPARZA	8/5/2015	\$ 21,390.50
987796	JUSTICE WORKS, LLC	8/5/2015	\$ 200.00
987797	KEL-LAC UNIFORMS INC	8/5/2015	\$ 1,100.55
987798	LAW ENFORCEMENT TARGETS INC	8/5/2015	\$ 41.92
987799	LEXIS NEXIS	8/5/2015	\$ 88.00
987800	MILLENNIUM BUSINESS FORMS	8/5/2015	\$ 730.75
987801	MY LAWN SERVICES	8/5/2015	\$ 5,250.00
987802	NARDIS INC	8/5/2015	\$ 3,657.32
987803	NATIONAL ALLIANCE ON MENTAL	8/5/2015	\$ 2,193.36
987804	NATIONAL SAFETY COUNCIL	8/5/2015	\$ 540.00
987805	NCS PEARSON INC	8/5/2015	\$ 682.50
987806	NEESE, DELBERT	8/5/2015	\$ 1,111.54
987807	NEMO-Q, INC.	8/5/2015	\$ 32,499.00
987808	NEOPOST, INC	8/5/2015	\$ 3,888.75
987809	NICOL SCALES, L.P.	8/5/2015	\$ 22,261.60
987810	NORTON ROSE FULBRIGHT US LLP	8/5/2015	\$ 5,460.00
987811	OCCUPATIONAL HEALTH CENTERS	8/5/2015	\$ 116.50
987812	OCCUPATIONAL HEALTH CENTERS	8/5/2015	\$ 135.50
987813	OCCUPATIONAL HEALTH CENTERS	8/5/2015	\$ 126.00
987814	OCCUPATIONAL HEALTH CENTERS	8/5/2015	\$ 263.00
987815	OMNICARE SAN ANTONIO	8/5/2015	\$ 183.19
987816	OPIELA MECHANICAL INC	8/5/2015	\$ 560.00
987817	P.E.A.C.E. INITIATIVE	8/5/2015	\$ 831.32
987818	PARRA, LISA MARIE	8/5/2015	\$ 140.00
987819	POSADA, JOE	8/5/2015	\$ 200.00
987820	PREMIER EMBLEMS & UNIFORMS	8/5/2015	\$ 2,167.00
987821	PRESIDIO NETWORKED SOLUTIONS	8/5/2015	\$ 247.04
987822	PYRAMID PLASTICS INC	8/5/2015	\$ 1,890.08
987823	RELIABLE CHEVROLET II LP	8/5/2015	\$ 30,246.00
987824	RITE OF PASSAGE INC	8/5/2015	\$ 1,031.41
987825	RIVER CITY LOCK & KEY LLC	8/5/2015	\$ 435.00
987826	SA EXPRESS NEWS	8/5/2015	\$ 3,078.79
987827	SA LIGHTHOUSE FOR THE BLIND	8/5/2015	\$ 2,525.00
987828	SAGE SOFTWARE INC	8/5/2015	\$ 258.00
987829	SAM HOUSTON STATE UNIVERSITY	8/5/2015	\$ 180.00
987830	SAN ANTONIO WATER SYSTEMS	8/5/2015	\$ 1,088.29
987831	SHRED-IT USA INC	8/5/2015	\$ 71.93
987832	SIMPLEXGRINNELL	8/5/2015	\$ 2,299.11

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987833	SOLAR SAN ANTONIO	8/5/2015	\$ 17,500.00
987834	SOUTHWEST WHEEL	8/5/2015	\$ 309.60
987835	SPAWGLASS CONTRACTORS, INC.	8/5/2015	\$ 54,030.10
987836	STEEGE, MARK W.	8/5/2015	\$ 3,660.00
987837	TEEX	8/5/2015	\$ 240.00
987838	TEXAS ALCOHOL AND DRUG TESTING	8/5/2015	\$ 285.00
987839	THE ADVOCATES-BOXING YTH PROG	8/5/2015	\$ 300.00
987840	TODAY'S BUSINESS SOLUTIONS	8/5/2015	\$ 49.99
987841	TOSHIBA OCS	8/5/2015	\$ 12,138.07
987842	TRINITY BAPTIST CHURCH	8/5/2015	\$ 80.00
987843	TW TELECOM HOLDING, INC	8/5/2015	\$ 19,962.41
987844	UNIVERSITY HEALTH SYSTEM	8/5/2015	\$ 107.00
987845	UPS	8/5/2015	\$ 160.59
987846	UTHSCSA	8/5/2015	\$ 4,761.00
987847	VARSITY CONTRACTORS, INC.	8/5/2015	\$ 557.69
987848	VIA METROPOLITAN TRANSIT	8/5/2015	\$ 200,000.00
987849	VICTORIA CITY-CO HEALTH DEPT	8/5/2015	\$ 21,619.64
987850	VICTORIA COUNTY-REGIONAL	8/5/2015	\$ 35.60
987851	VICTORIA WOMENS CLINIC	8/5/2015	\$ 920.00
987852	WEISSLER O.D., THOMAS E	8/5/2015	\$ 183.00
987853	WM CURBSIDE	8/5/2015	\$ 3,940.00
987854	WORLD WIDE IMAGING SUPPLIES	8/5/2015	\$ 4,280.00
987855	WORLDWIDE LANGUAGES & COMM LLC	8/5/2015	\$ 200.00
987856	WORLDWIDE PEST CONTROL INC	8/5/2015	\$ 44.00
987857	YOUTH FOR TOMORROW	8/5/2015	\$ 550.00
			<b>\$ 1,381,307.97</b>

<b>EFT PAYMENTS FOR: 08/05/2015</b>
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80515001	ACEVEDO, ALBERTO	8/5/2015	\$ 100.00
80515002	ACEVEDO, ROCHELLE	8/5/2015	\$ 1,262.50
80515003	ACEVEDO, SAUL R.	8/5/2015	\$ 100.00
80515004	ADAMS, EDWARD H	8/5/2015	\$ 1,050.00
80515005	ADAMS, RAY HARRIS	8/5/2015	\$ 1,070.00
80515006	ALDAPE, JAIME	8/5/2015	\$ 640.00
80515007	ALEMAN, RAYMUNDO	8/5/2015	\$ 140.00
80515008	AMBROSINO JR, ROBERTO	8/5/2015	\$ 300.00
80515009	ANDERS III, JAMES B	8/5/2015	\$ 140.00
80515010	ANDREWS, JOCELYN C	8/5/2015	\$ 305.00
80515011	ASHBAUGH, DIRK	8/5/2015	\$ 240.00
80515012	BAIN JR, CECIL W	8/5/2015	\$ 140.00
80515013	BASELUOS, MICHAEL	8/5/2015	\$ 650.00
80515014	BOGGS, LYNETTE M	8/5/2015	\$ 50.00
80515015	BOHAC, JOSEPH K	8/5/2015	\$ 1,050.00
80515016	BOYD, FRANKIE GENEVA	8/5/2015	\$ 190.00
80515017	BOYD, STEPHANIE R	8/5/2015	\$ 595.83
80515018	BRADLEY, MARILYN	8/5/2015	\$ 140.00
80515019	BUSTILLOS, JESSE JON	8/5/2015	\$ 420.00
80515020	CALDWELL, THOMAS PAUL	8/5/2015	\$ 190.00
80515021	CALLAHAN, VINCENT D	8/5/2015	\$ 280.00
80515022	CANTRELL, ANTHONY B	8/5/2015	\$ 100.00
80515023	COLTON, ANTHONY	8/5/2015	\$ 400.00
80515024	CORONADO, TODD GIL	8/5/2015	\$ 690.00
80515025	COSGROVE, RONALD B.	8/5/2015	\$ 1,150.00
80515026	CRAIG, PAMELA	8/5/2015	\$ 100.00
80515027	DAVIDSON, WILLIAM F	8/5/2015	\$ 280.00
80515028	DE HOYOS, JOANN S.	8/5/2015	\$ 305.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/05/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80515029	DELANO JR., WILLIAM G.	8/5/2015	\$ 200.00
80515030	ENGELKE, STEVEN KEITH	8/5/2015	\$ 165.00
80515031	ESCOBAR, MANUEL	8/5/2015	\$ 280.00
80515032	FLORES, GERARDO C	8/5/2015	\$ 280.00
80515033	FRIEDMAN, IVAN M	8/5/2015	\$ 440.00
80515034	FROELICH, ANDREW C	8/5/2015	\$ 640.00
80515035	GAONA, ROBERT	8/5/2015	\$ 50.00
80515036	GARCIA JR, RICHARD L	8/5/2015	\$ 400.00
80515037	GARCIA, CANDICE PAIZ	8/5/2015	\$ 780.00
80515038	GARCIA, JOHN JOSEPH	8/5/2015	\$ 150.00
80515039	GARCIA, JULIA	8/5/2015	\$ 950.00
80515040	GARZA, ABELARDO	8/5/2015	\$ 400.00
80515041	GARZA, JESUS DAVID	8/5/2015	\$ 200.00
80515042	GAY, ARLENE M	8/5/2015	\$ 700.00
80515043	GOMEZ, VICTOR R.	8/5/2015	\$ 500.00
80515044	GONZALEZ, JESSICA A	8/5/2015	\$ 140.00
80515045	GREENE, REED	8/5/2015	\$ 1,021.25
80515046	GUINN, GAMMON	8/5/2015	\$ 240.00
80515047	HAMNER, BRIAN A	8/5/2015	\$ 100.00
80515048	HAN, LING	8/5/2015	\$ 100.00
80515049	HARDY, BRENT R	8/5/2015	\$ 140.00
80515050	HARGROVE, CLAIRE	8/5/2015	\$ 400.00
80515051	HARKIEWICZ, STEVEN N	8/5/2015	\$ 500.00
80515052	HENRICKSEN, SEAN	8/5/2015	\$ 140.00
80515053	HERNANDEZ, JUAN CARLOS	8/5/2015	\$ 1,025.00
80515054	HICKS, BOB M	8/5/2015	\$ 330.00
80515055	HICKS, JOHN T	8/5/2015	\$ 140.00
80515056	HUFF, YOLANDA T	8/5/2015	\$ 300.00
80515057	KEANE-DAWES, SEAN	8/5/2015	\$ 500.00
80515058	KELL, ORLANDO	8/5/2015	\$ 200.00
80515059	KELLEY, JEFF D	8/5/2015	\$ 552.50
80515060	KELLY, KELLY WRIGHT	8/5/2015	\$ 140.00
80515061	KENDALL, LOWELL S	8/5/2015	\$ 900.00
80515062	KOLODZIEJ, DUSTIN S.	8/5/2015	\$ 140.00
80515063	KVINTA, BRADFORD R	8/5/2015	\$ 400.00
80515064	LAHOOD, ADAM MICHAEL	8/5/2015	\$ 140.00
80515065	LESNIAK, MELISSA	8/5/2015	\$ 420.00
80515066	LOCK, JEB D	8/5/2015	\$ 140.00
80515067	LOPEZ, RAY	8/5/2015	\$ 140.00
80515068	MARQUEZ, STEVEN G	8/5/2015	\$ 140.00
80515069	MATA, RON H	8/5/2015	\$ 280.00
80515070	MAURER, VIRGINIA E	8/5/2015	\$ 200.00
80515071	MIDDLETON, SUNNY	8/5/2015	\$ 775.00
80515072	MOLINA, RICHARD TIM	8/5/2015	\$ 420.00
80515073	MONTOYA JR., ISIDRO	8/5/2015	\$ 500.00
80515074	MORALES-PADIA, TRISHA MARIE	8/5/2015	\$ 665.00
80515075	ORBELO, WILLIAM M	8/5/2015	\$ 140.00
80515076	ORTIZ JR, ALFREDO	8/5/2015	\$ 500.00
80515077	PAYNE, GLENN	8/5/2015	\$ 500.00
80515078	PEPLINSKI, JAMES B	8/5/2015	\$ 500.00
80515079	PEREZ, ADRIAN A	8/5/2015	\$ 1,050.00
80515080	PEREZ, LINDA IRENE	8/5/2015	\$ 165.00
80515081	RABAGO, ANTHONY A	8/5/2015	\$ 640.00
80515082	RAMOS, FERNANDO	8/5/2015	\$ 690.00
80515083	RENDON, EDUARDO	8/5/2015	\$ 140.00
80515084	RICHARDSON, JOEL G	8/5/2015	\$ 140.00
80515085	ROBLES, BEATRICE G	8/5/2015	\$ 2,000.00
80515086	RODRIGUEZ JR, MANUEL C.	8/5/2015	\$ 400.00
80515087	RODRIGUEZ, CHRISTOPHER PAUL	8/5/2015	\$ 330.00
80515088	ROPER, MEGAN	8/5/2015	\$ 800.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/25/2015**  
**DISBURSEMENTS FOR: 08/05/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
80515089	SANDOVAL, FRANK D	8/5/2015	\$ 50.00
80515090	SAREEN, ISHAN	8/5/2015	\$ 400.00
80515091	SCHELLER, TERESA RACHEL	8/5/2015	\$ 800.00
80515092	SETTLE, ELIZABETH A.	8/5/2015	\$ 420.00
80515093	SHAFFER, ROBERT	8/5/2015	\$ 165.00
80515094	SHERROD, NATASHA	8/5/2015	\$ 200.00
80515095	SHIRAZI, KURUSH AARON	8/5/2015	\$ 440.00
80515096	SMITH, ANN MARIE	8/5/2015	\$ 600.00
80515097	SOYARS, JODI S	8/5/2015	\$ 200.00
80515098	STEPHENSON, BEN A	8/5/2015	\$ 140.00
80515099	THORN, SHARON C	8/5/2015	\$ 290.00
80515100	TREVINO, J FERNANDO	8/5/2015	\$ 140.00
80515101	TZITZON, TARA	8/5/2015	\$ 250.00
80515102	UZOMBA, GRACE M	8/5/2015	\$ 140.00
80515103	VALDEZ JR., JERRY	8/5/2015	\$ 190.00
80515104	VELA, MIGUEL ANGEL	8/5/2015	\$ 140.00
80515105	VOLK, DAVID	8/5/2015	\$ 140.00
80515106	WARD, KIMBEL	8/5/2015	\$ 1,177.50
80515107	WHITE, JEROME	8/5/2015	\$ 640.00
80515108	WILLIS, KEVIN	8/5/2015	\$ 355.00
80515109	XIMENEZ, ALFREDO M	8/5/2015	\$ 140.00
80515110	YOUNG, JOHN P.	8/5/2015	\$ 112.50
80515111	ZAMORA, LAUREN D	8/5/2015	\$ 280.00
80515112	4M YOUTH SERVICES INC	8/5/2015	\$ 220.00
80515113	ALAMO AREA RESOURCE CENTER	8/5/2015	\$ 64,419.30
80515114	ARAMARK CORRECTIONAL SERVICES	8/5/2015	\$ 36,387.74
80515115	CDW GOVERNMENT, LLC.	8/5/2015	\$ 999.12
80515116	CORRECTIONS SOFTWARE SOLUTIONS	8/5/2015	\$ 17,383.00
80515117	CRESTWAY CENTRE LP	8/5/2015	\$ 32,714.87
80515118	EDWARDS, G N	8/5/2015	\$ 1,293.70
80515119	GRANDE TRUCK CENTER INC	8/5/2015	\$ 170.73
80515120	GT DISTRIBUTORS, INC.	8/5/2015	\$ 42,199.52
80515121	INDUSTRIAL COMMUNICATIONS	8/5/2015	\$ 18,123.97
80515122	LNK, INC.	8/5/2015	\$ 1,830.00
80515123	MPL LIMITED PARTNERSHIP	8/5/2015	\$ 29,166.00
80515124	MUJERES UNIDAS CONTRA EL SIDA	8/5/2015	\$ 1,468.85
80515125	MUSTANG EQUIPMENT	8/5/2015	\$ 2,633.99
80515126	O'REILLY AUTO PARTS	8/5/2015	\$ 533.69
80515127	OFFICE DEPOT INC	8/5/2015	\$ 12,847.51
80515128	PROGRESSIVE EMERGENCY PRODUCTS	8/5/2015	\$ 13,869.90
80515129	R INSTALL COMPANY	8/5/2015	\$ 9,384.00
80515130	RECASSA TRUST	8/5/2015	\$ 10,552.00
80515131	RESERVE ACCOUNT	8/5/2015	\$ 2,250.00
80515132	SERVICES BY VITAL SIGNS INC	8/5/2015	\$ 192.50
80515133	STONE JR PHD, DOUGLAS THOMAS	8/5/2015	\$ 4,795.00
80515134	THE GEO GROUP INC	8/5/2015	\$ 34,762.20
80515135	THE HEALTH COLLABORATIVE	8/5/2015	\$ 7,250.00
80515136	VICKREY & ASSOCIATES INC	8/5/2015	\$ 11,905.00
80515137	VOICE & DATA NETWORKS INC	8/5/2015	\$ 50.00
80515138	XEROX CORPORATION	8/5/2015	\$ 241.94
			<b>\$402,491.61</b>
	<b>GRAND TOTAL</b>		<b>\$1,783,799.58</b>