

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/14/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/14/2015			
988384	ACEVEDO, PAUL R.	8/14/2015	\$ 140.00
988385	ALLEN, MATTHEW THOMAS	8/14/2015	\$ 190.00
988386	ANDERSON, KELLIE	8/14/2015	\$ 140.00
988387	AYON, MARISA E	8/14/2015	\$ 725.00
988388	BAIRD, MICHAEL ALAN	8/14/2015	\$ 140.00
988389	BARNETT, STEVEN	8/14/2015	\$ 190.00
988390	BASILE, KARL ANTHONY	8/14/2015	\$ 500.00
988391	BAUGH, GEORGE W.	8/14/2015	\$ 605.76
988392	BECK, THOMAS B.	8/14/2015	\$ 140.00
988393	BELIVEAU, MICHAEL	8/14/2015	\$ 300.00
988394	BENAVIDES, ALMA	8/14/2015	\$ 500.00
988395	BOMBENGER, MARK J	8/14/2015	\$ 725.00
988396	BOYER, RYAN	8/14/2015	\$ 225.00
988397	BRANNAN, QUIENCY	8/14/2015	\$ 190.00
988398	BROOKS, WILLIAM A	8/14/2015	\$ 165.00
988399	BROWN, STEPHANIE R	8/14/2015	\$ 100.00
988400	BYINGTON, RICARDO A	8/14/2015	\$ 925.00
988401	CADENA, IRENE VELA	8/14/2015	\$ 2,214.58
988402	CALDAROLA, GAYLE	8/14/2015	\$ 300.00
988403	CASTANON, ORLANDO	8/14/2015	\$ 140.00
988404	CEPEDA, MARCO	8/14/2015	\$ 165.00
988405	COHEN, LAWRENCE MICHAEL	8/14/2015	\$ 500.00
988406	COLLINS, MICHAEL J.	8/14/2015	\$ 400.00
988407	CORBY, KAREN L	8/14/2015	\$ 500.00
988408	DARLING, MARK	8/14/2015	\$ 375.00
988409	DAVIS, JOHN F.	8/14/2015	\$ 1,310.00
988410	DAVIS, JOHN FRANCIS	8/14/2015	\$ 280.00
988411	DAVIS, SAMUEL	8/14/2015	\$ 196.88
988412	DE LA GARZA, DANIEL	8/14/2015	\$ 240.00
988413	DELAVAN, MARY KAY	8/14/2015	\$ 2,505.04
988414	DEVEAU, PATRICIA BLASCHKE	8/14/2015	\$ 75.00
988415	DIACHIN, DEAN A	8/14/2015	\$ 300.00
988416	DOMINGUEZ, ABEL	8/14/2015	\$ 500.00
988417	DULLNIG, DARRELL SCOTT	8/14/2015	\$ 165.00
988418	DUNHAM, JAMES T	8/14/2015	\$ 140.00
988419	DWIGANS, JAMES L	8/14/2015	\$ 305.00
988420	EAKLE, JOANNE	8/14/2015	\$ 575.00
988421	FISHER, ELIZABETH ANN	8/14/2015	\$ 75.00
988422	FUCHS, RAYMOND E.	8/14/2015	\$ 4,350.00
988423	FUENTES-VALDEZ, MARY E	8/14/2015	\$ 250.00
988424	GARCIA, M THERESA	8/14/2015	\$ 1,425.00
988425	GARCIA, ROLAND J	8/14/2015	\$ 62.50
988426	GARCIA-VALDEZ, LUCINDA	8/14/2015	\$ 1,160.00
988427	GEORGE, DYLAN	8/14/2015	\$ 190.00
988428	GOLD, CHARLES E	8/14/2015	\$ 500.00
988429	GRAUL JR, ROBERT L	8/14/2015	\$ 3,271.12
988430	GREEN, KELLY K	8/14/2015	\$ 500.00
988431	GREINER, RANDALL L.	8/14/2015	\$ 140.00
988432	GUERRERO, MONICA ELAINE	8/14/2015	\$ 675.00
988433	GULLER, SCOTT	8/14/2015	\$ 1,825.00
988434	HABY, MARK P	8/14/2015	\$ 900.00
988435	HAJEK III, ANTON PAUL	8/14/2015	\$ 443.10
988436	HERNANDEZ III, MIGUEL A.	8/14/2015	\$ 675.00
988437	HICKS, ANDREW K	8/14/2015	\$ 140.00
988438	HILL, G SCOTT	8/14/2015	\$ 165.00
988439	HITCHINGS, BARRY	8/14/2015	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988440	HOUSE, ARTESSIA	8/14/2015	\$ 140.00
988441	HOWARD, JULIE	8/14/2015	\$ 280.00
988442	JOHNSON, KERBY	8/14/2015	\$ 300.00
988443	KALE, ANEETA	8/14/2015	\$ 200.00
988444	KAPPMEYER, DOUGLAS J	8/14/2015	\$ 140.00
988445	KEILER, WILLIAM G	8/14/2015	\$ 300.00
988446	KIMBROUGH, BRIAN C.	8/14/2015	\$ 200.00
988447	KRAMER, SUZANNE	8/14/2015	\$ 140.00
988448	LARIOS, ASHLEY	8/14/2015	\$ 200.00
988449	LEE, HEE KYU	8/14/2015	\$ 140.00
988450	LONGAKER, KENTON DEEM	8/14/2015	\$ 900.00
988451	LOXSOM, ANDREW J	8/14/2015	\$ 875.00
988452	MARTINEZ, BERNAL LUZ	8/14/2015	\$ 140.00
988453	MARTINI, MANDI	8/14/2015	\$ 270.00
988454	MAURER II, ROBERT M	8/14/2015	\$ 1,150.00
988455	MCDONALD, TERRENCE	8/14/2015	\$ 400.00
988456	MCGINNIS, KELLY	8/14/2015	\$ 400.00
988457	MCRAE, LELAND	8/14/2015	\$ 500.00
988458	MENCKE, WALLACE C.	8/14/2015	\$ 10.00
988459	MILES, JANICE	8/14/2015	\$ 1,710.84
988460	MONTGOMERY, PATRICK BARRY	8/14/2015	\$ 330.00
988461	MORALES, TERESA BELEM	8/14/2015	\$ 890.00
988462	MULLINER, KRISTEN L	8/14/2015	\$ 660.00
988463	NAJERA, MIGUEL	8/14/2015	\$ 1,493.75
988464	PACHECO, DANIEL	8/14/2015	\$ 300.00
988465	PALMER, DANIEL	8/14/2015	\$ 140.00
988466	PEACE, TERRI C.	8/14/2015	\$ 140.00
988467	PEARSALL, ALANA	8/14/2015	\$ 180.00
988468	PERALES, RAUL	8/14/2015	\$ 425.00
988469	PIKER JR, EDWARD P	8/14/2015	\$ 1,735.00
988470	PITTL, KELLY	8/14/2015	\$ 300.00
988471	PORTER, ROBERT A	8/14/2015	\$ 190.00
988472	POWERS, BRIAN	8/14/2015	\$ 500.00
988473	PREECE, ANDREW GEORGE	8/14/2015	\$ 140.00
988474	PRINS, JAN	8/14/2015	\$ 140.00
988475	RHADBONE, JAMAL	8/14/2015	\$ 930.00
988476	RICHARDSON, LIONEL	8/14/2015	\$ 200.00
988477	RODRIGUEZ JR, RAMON S	8/14/2015	\$ 450.00
988478	RODRIGUEZ, FRED	8/14/2015	\$ 1,000.00
988479	RODRIGUEZ-DURON, LIZA	8/14/2015	\$ 225.00
988480	ROSENBACH, BENJAMIN E	8/14/2015	\$ 550.00
988481	RUBIOLA JR., CHARLES	8/14/2015	\$ 500.00
988482	SANTOS, TEODORE J	8/14/2015	\$ 140.00
988483	SEPULVEDA JR., JESSE A.	8/14/2015	\$ 165.00
988484	SHAFFER, GEORGE E	8/14/2015	\$ 420.00
988485	SHAUGHNESSY, EDWARD F	8/14/2015	\$ 200.00
988486	SHAW III, WILLIAM H	8/14/2015	\$ 300.00
988487	SHEFFIELD, SHAWN D	8/14/2015	\$ 700.00
988488	SHERMAN, KIRK	8/14/2015	\$ 190.00
988489	SILVA, JENNIFER WARREN	8/14/2015	\$ 400.00
988490	SIMMONS, GREGORY	8/14/2015	\$ 140.00
988491	SMITH, PAUL J	8/14/2015	\$ 1,143.75
988492	SMOTHERS, LAURA	8/14/2015	\$ 200.00
988493	SOUZA, LAWRENCE J	8/14/2015	\$ 140.00
988494	SOWELL, SCOTT A	8/14/2015	\$ 579.00
988495	STENBERG, JOE	8/14/2015	\$ 140.00
988496	SULLIVAN, JEANETTE BURNEY	8/14/2015	\$ 100.00
988497	THOMAS, DAVID N	8/14/2015	\$ 300.00
988498	URETSKY, GERALD ANTHONY	8/14/2015	\$ 800.00
988499	VALLADARES, MARLON	8/14/2015	\$ 630.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
988500	VARA, MELISSA	8/14/2015	\$ 100.00
988501	VOIGT, LISA	8/14/2015	\$ 150.00
988502	WEISINGER, CHARLES J	8/14/2015	\$ 553.33
988503	WHITE, MARSHALL D	8/14/2015	\$ 300.00
988504	WILKES, JASON	8/14/2015	\$ 800.00
988505	WOOD, WAYNE TED	8/14/2015	\$ 250.00
988506	ZAMORA, MICHAEL R	8/14/2015	\$ 480.00
988507	AREVALOS, ANDREA N.	8/14/2015	\$ 673.75
988508	BYRD, AMANDA C.	8/14/2015	\$ 247.00
988509	CAPE, OMIGA	8/14/2015	\$ 673.75
988510	CICCOLONE, MICHAEL	8/14/2015	\$ 673.75
988511	COX, CRYSTAL DIANNE	8/14/2015	\$ 7.72
988512	DIAZ, JORGE	8/14/2015	\$ 673.75
988513	DORIA-ORTIZ, CHARLENE	8/14/2015	\$ 53.85
988514	GIBSON, ZACHARY	8/14/2015	\$ 592.00
988515	GUERRA, RICHARD	8/14/2015	\$ 673.75
988516	LOWE, JONATHAN	8/14/2015	\$ 673.75
988517	MARTINEZ, JOHN M	8/14/2015	\$ 283.36
988518	MYERS, MADELINE	8/14/2015	\$ 760.55
988519	POWELL, MATTHEW	8/14/2015	\$ 673.75
988520	PRICE, JASON	8/14/2015	\$ 27.84
988521	RIVAS, DESMON D.	8/14/2015	\$ 518.71
988522	SHELTON JR, WALDEN E	8/14/2015	\$ 1,294.36
988523	SMITH, ALICIA	8/14/2015	\$ 111.94
988524	SOLIS, LAURA	8/14/2015	\$ 2,210.00
988525	WAGNER, DARRELL	8/14/2015	\$ 40.58
988526	WILLIAMS, NANCY	8/14/2015	\$ 207.42
988527	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 1,000.00
988528	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 320.00
988529	JESSE SEPULVEDA	8/14/2015	\$ 96.00
988530	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 500.00
988531	DUANE CHRISTOPHER HAMMONS	8/14/2015	\$ 109.20
988532	PARK WEST APARTMENTS	8/14/2015	\$ 37.00
988533	PARK WEST APARTMENTS	8/14/2015	\$ 37.00
988534	TOSCANO LAW FIRM PC	8/14/2015	\$ 25.00
988535	JEREMY PATRICK MINIHAN	8/14/2015	\$ 10.00
988536	PAUL R. ACEVEDO	8/14/2015	\$ 30.00
988537	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 873.00
988538	GERARD RICKHOFF, COUNTY CLERK	8/14/2015	\$ 825.00
988539	IKON RENTAL MANAGEMENT LLC	8/14/2015	\$ 5.00
988540	DIANA M. GARCIA	8/14/2015	\$ 388.31
988541	KATHERINE GUTIERREZ	8/14/2015	\$ 53.56
988542	RAMON CRUZ	8/14/2015	\$ 241.02
988543	ANNA ESTRADA	8/14/2015	\$ 241.02
988544	DONALD HOGUE & GRACE YNOSTROSA	8/14/2015	\$ 200.00
988545	ALMAGUER, CLARA	8/14/2015	\$ 20.00
988546	ANDERSON, KELLIE	8/14/2015	\$ 10.00
988547	ANDERSON-RICHARDS, DANITA	8/14/2015	\$ 20.00
988548	AZTEC EVENTS AND TENTS	8/14/2015	\$ 119.40
988549	BELL, HILARY A	8/14/2015	\$ 20.00
988550	BOSWORTH PAPERS INC	8/14/2015	\$ 152.10
988551	BRAUN, ALAN	8/14/2015	\$ 10.00
988552	BROWN, VIRGINIA	8/14/2015	\$ 20.00
988553	CANON SOLUTIONS AMERICA, INC.	8/14/2015	\$ 208.12
988554	CAPITANO JR, JOHN S	8/14/2015	\$ 30.00
988555	CHURCH, KATHLEEN	8/14/2015	\$ 20.00
988556	CLAIMFOX OX INC	8/14/2015	\$ 38.40
988557	CLARK, TONI J LANE	8/14/2015	\$ 10.00
988558	COMMONWEALTH COMPUTER COMPANY	8/14/2015	\$ 35,383.20
988559	CONNOR, PATRICK M	8/14/2015	\$ 10.00

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988560	CRITERION TACTICAL, LLC	8/14/2015	\$ 1,500.00
988561	DAILEY-WELLS COMMUNICATIONS	8/14/2015	\$ 10,009.70
988562	DAVALOS, DIANA C	8/14/2015	\$ 20.00
988563	DE LA CRUZ, RENE M	8/14/2015	\$ 90.00
988564	DEEVES, CHRISTOPHER J	8/14/2015	\$ 10.00
988565	DENHAM, WILLIAM C	8/14/2015	\$ 20.00
988566	DETENTION HEALTH CARE SERVICES	8/14/2015	\$ 165.00
988567	DICKERSON, JOSEPHINE (JOSIE)	8/14/2015	\$ 50.00
988568	DUENAS, ESTHER V	8/14/2015	\$ 50.00
988569	FEDEX	8/14/2015	\$ 55.32
988570	GARCIA, CESAR D	8/14/2015	\$ 10.00
988571	GAYLER, MICHAEL L	8/14/2015	\$ 10.00
988572	GEHRING, JOHN	8/14/2015	\$ 10.00
988573	GMG HEALTH SYSTEMS P.A.	8/14/2015	\$ 530.00
988574	GRAINGER INC	8/14/2015	\$ 421.71
988575	GULF COAST PAPER COMPANY, INC	8/14/2015	\$ 1,368.20
988576	HADIGIAN, HENRY	8/14/2015	\$ 50.00
988577	HARDY, MARCIA	8/14/2015	\$ 10.00
988578	HERNANDEZ, PEDRO	8/14/2015	\$ 10.00
988579	HERZIK-MOORE, PATRICIA ANN	8/14/2015	\$ 30.00
988580	HILL COUNTRY DOG CENTER	8/14/2015	\$ 375.00
988581	HOMUTH, SHARON	8/14/2015	\$ 10.00
988582	IALEP-INTERNATIONAL ASSOC OF	8/14/2015	\$ 1,270.00
988583	INFOR (US) INC	8/14/2015	\$ 3,750.00
988584	JOHNSON, DANIEL LEE	8/14/2015	\$ 20.00
988585	KEL-LAC UNIFORMS INC	8/14/2015	\$ 221.70
988586	KING, JERRY DEAN	8/14/2015	\$ 70.00
988587	LABENZ-HOUGH, MARLENE	8/14/2015	\$ 10.00
988588	LANGUAGE LINE SERVICES	8/14/2015	\$ 106.46
988589	LESTER, VIRGINIA	8/14/2015	\$ 30.00
988590	LEWIS, LEE	8/14/2015	\$ 10.00
988591	LIQUID CAPITAL EXCHANGE INC	8/14/2015	\$ 13,605.88
988592	LITTLE, THOMAS A	8/14/2015	\$ 40.00
988593	LOOMIS	8/14/2015	\$ 429.00
988594	LOVESTOCK, IAN S	8/14/2015	\$ 30.00
988595	LUGO, EMZESS C	8/14/2015	\$ 10.00
988596	MARTINEZ, SEAN P	8/14/2015	\$ 10.00
988597	MATA, RON	8/14/2015	\$ 10.00
988598	MCCUTCHEN, BERNARD T.	8/14/2015	\$ 20.00
988599	MEAD, JOHN A	8/14/2015	\$ 10.00
988600	MEDELLIN-STURM, GLORIA	8/14/2015	\$ 30.00
988601	MENDOZA, ROBERT	8/14/2015	\$ 20.00
988602	MISSION RESTAURANT SUPPLY	8/14/2015	\$ 315.00
988603	MOORE II, JOHN	8/14/2015	\$ 30.00
988604	MORENO, ROLAND	8/14/2015	\$ 30.00
988605	P.E.A.C.E. INITIATIVE	8/14/2015	\$ 831.32
988606	PARKER, SETH	8/14/2015	\$ 50.00
988607	PUBLIC AGENCY TRAINING COUNCIL	8/14/2015	\$ 295.00
988608	RIDDICK, WILLIAM M	8/14/2015	\$ 20.00
988609	RIVER CITY REHABILITATION	8/14/2015	\$ 30.00
988610	RODRIGUEZ, DONALD	8/14/2015	\$ 38.35
988611	ROSAS, FRANK A	8/14/2015	\$ 61.85
988612	ROSSI, ARTHUR J	8/14/2015	\$ 30.00
988613	RUSSELL, SHERRELL	8/14/2015	\$ 10.00
988614	SA EXPRESS NEWS	8/14/2015	\$ 399.20
988615	SACHANOWICZ, LESLIE	8/14/2015	\$ 10.00
988616	SCHECHTER, STEPHEN J	8/14/2015	\$ 10.00
988617	SHELTON, WADE B	8/14/2015	\$ 10.00
988618	SIEFFERT, GREGORY	8/14/2015	\$ 10.00
988619	SKOGLAND, JOHN E	8/14/2015	\$ 30.00

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988620	SMALLBONE, MARY ALICE	8/14/2015	\$ 10.00
988621	SOUTHSIDE NEUROLOGY PA	8/14/2015	\$ 69.00
988622	STONE OAK ATHLETICS ASSOC	8/14/2015	\$ 918.75
988623	TDCJ-CASHIER OFFICE	8/14/2015	\$ 1,612.98
988624	TEEX	8/14/2015	\$ 240.00
988625	TEXAS JAIL ASSOCIATION	8/14/2015	\$ 220.00
988626	TEXAS STATE UNIVERSITY	8/14/2015	\$ 350.00
988627	THE DEBERRY GROUP	8/14/2015	\$ 30,175.84
988628	THE TRAFFIC SAFETY STORE	8/14/2015	\$ 430.34
988629	TIME INSURANCE AGENCY, INC	8/14/2015	\$ 100.00
988630	TIME WARNER CABLE SAN ANTONIO	8/14/2015	\$ 243.06
988631	TOSHIBA	8/14/2015	\$ 187.80
988632	TOSHIBA OCS	8/14/2015	\$ 5,034.72
988633	TRIPLE-S STEEL/INTSEL STEEL	8/14/2015	\$ 364.67
988634	TX COLLEGE OF PROBATE JUDGES	8/14/2015	\$ 800.00
988635	TX DEPT OF LICENSING AND REG	8/14/2015	\$ 200.00
988636	UNDERWOOD, ROBERT B	8/14/2015	\$ 50.00
988637	UNIFIRST HOLDINGS, INC.	8/14/2015	\$ 1,712.94
988638	UNIFLEX CHURCH FURNISHINGS	8/14/2015	\$ 2,114.15
988639	US BANK NA	8/14/2015	\$ 139,021.54
988640	US POSTAL SERVICE	8/14/2015	\$ 16,886.26
988641	UZOMBA, GRACE	8/14/2015	\$ 20.00
988642	VALDEZ MA LPC PLLC, LOU	8/14/2015	\$ 10.00
988643	VALENTIC, TERESA K	8/14/2015	\$ 30.00
988644	VARSITY CONTRACTORS, INC.	8/14/2015	\$ 900.00
988645	VISTA MEADOWS APARTMENTS	8/14/2015	\$ 517.00
988646	WALDRON, KAREN	8/14/2015	\$ 10.00
988647	WALKER, CHARLES	8/14/2015	\$ 70.00
988648	WATTS, LAUREL	8/14/2015	\$ 10.00
988649	WEISS, ERIC B	8/14/2015	\$ 50.00
988650	WOODHILL PUBLIC FACILITY CORP	8/14/2015	\$ 620.00
988651	WRIGHT, JOHN M	8/14/2015	\$ 30.00
988652	YORK, FRED J	8/14/2015	\$ 20.00
			\$ 355,501.30

EFT PAYMENTS FOR: 08/14/2015

81415001	AGUILERA, JUAN P.	8/14/2015	\$ 850.00
81415002	AMBROSINO JR, ROBERTO	8/14/2015	\$ 740.00
81415003	BARNETT, BYRON E.	8/14/2015	\$ 690.00
81415004	BLAKE, ANGELA LUTHI	8/14/2015	\$ 1,788.00
81415005	BOCQUIN, KAREN	8/14/2015	\$ 880.00
81415006	BOHAC, JOSEPH K	8/14/2015	\$ 300.00
81415007	BOWLES, MICHAEL D.	8/14/2015	\$ 326.88
81415008	BOYD, FRANKIE GENEVA	8/14/2015	\$ 400.00
81415009	BRADNEY, SCOTT	8/14/2015	\$ 229.28
81415010	BUSTAMANTE, JOHN M	8/14/2015	\$ 908.08
81415011	BUSTILLOS, JESSE JON	8/14/2015	\$ 165.00
81415012	CARDENAS JR, ADAM	8/14/2015	\$ 600.00
81415013	CHAIRES, ALBERTO	8/14/2015	\$ 516.32
81415014	COLLINS, DAVID M	8/14/2015	\$ 672.46
81415015	CONNOLLY, THERESA M.	8/14/2015	\$ 500.00
81415016	CUPIT, JEANIE	8/14/2015	\$ 9,030.00
81415017	DAVIDSON, WILLIAM F	8/14/2015	\$ 200.00
81415018	DAVIS, SHEY	8/14/2015	\$ 175.00
81415019	DELANO JR., WILLIAM G.	8/14/2015	\$ 1,090.00
81415020	DITTMAN, ROBERT	8/14/2015	\$ 140.00

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81415021	ENGELKE, STEVEN KEITH	8/14/2015	\$ 500.00
81415022	ESTORGA, JESSICA A	8/14/2015	\$ 717.88
81415023	FALKIEWICZ, CHRISTINA L	8/14/2015	\$ 575.00
81415024	FROELICH, ANDREW C	8/14/2015	\$ 300.00
81415025	FUTRELL, F ALAN	8/14/2015	\$ 850.00
81415026	GAONA, ROBERT	8/14/2015	\$ 1,127.28
81415027	GARCIA, JULIA	8/14/2015	\$ 560.00
81415028	GARZA, ABELARDO	8/14/2015	\$ 500.00
81415029	GARZA, CECILIA	8/14/2015	\$ 100.00
81415030	GARZA, JESUS DAVID	8/14/2015	\$ 140.00
81415031	GOMEZ, VICTOR R.	8/14/2015	\$ 140.00
81415032	GONZALEZ, JESSICA A	8/14/2015	\$ 400.00
81415033	GONZALEZ, ROSA MARIA	8/14/2015	\$ 676.96
81415034	HANSON, KRISTIN	8/14/2015	\$ 575.00
81415035	HARGROVE, CLAIRE	8/14/2015	\$ 750.12
81415036	HARKIEWICZ, STEVEN N	8/14/2015	\$ 800.00
81415037	HEARD, LAURA D	8/14/2015	\$ 20.00
81415038	HELLRUNG, MARGARET CECILIA	8/14/2015	\$ 1,141.89
81415039	HENRICKSEN, SEAN	8/14/2015	\$ 140.00
81415040	HERNANDEZ, JUAN CARLOS	8/14/2015	\$ 1,352.50
81415041	HILL, DALE L.	8/14/2015	\$ 650.00
81415042	HORTICK, CHRISTINE	8/14/2015	\$ 467.92
81415043	HUFF, C WAYNE	8/14/2015	\$ 1,168.75
81415044	HUFF, YOLANDA T	8/14/2015	\$ 475.00
81415045	JUSTICE, SALLY	8/14/2015	\$ 1,558.52
81415046	KEANE-DAWES, SEAN	8/14/2015	\$ 850.00
81415047	KELL, ORLANDO	8/14/2015	\$ 200.00
81415048	KOLODZIEJ, DUSTIN S.	8/14/2015	\$ 140.00
81415049	LAHOOD, ADAM MICHAEL	8/14/2015	\$ 550.00
81415050	LESNIAK, MELISSA	8/14/2015	\$ 140.00
81415051	LESSERT, TODD	8/14/2015	\$ 50.00
81415052	LOPEZ, RAY	8/14/2015	\$ 300.00
81415053	LOWE, ALLEN K	8/14/2015	\$ 650.00
81415054	MATA, RON H	8/14/2015	\$ 300.00
81415055	MAURER, VIRGINIA E	8/14/2015	\$ 1,425.00
81415056	MCNEIL, LAIRD H	8/14/2015	\$ 200.00
81415057	MIDDLETON, SUNNY	8/14/2015	\$ 165.00
81415058	MIRANDA, MARY A	8/14/2015	\$ 1,140.00
81415059	MONTOYA JR., ISIDRO	8/14/2015	\$ 400.00
81415060	MORALES-PADIA, TRISHA MARIE	8/14/2015	\$ 345.00
81415061	MORENO, DENNIS L	8/14/2015	\$ 1,460.00
81415062	MORGAN, M. FAYE	8/14/2015	\$ 300.00
81415063	NOBLE, SUE	8/14/2015	\$ 500.00
81415064	OLIVEIRA-DURAN, LAURA	8/14/2015	\$ 250.00
81415065	PARKER, DEBRA L	8/14/2015	\$ 250.00
81415066	PATE JR, ROBERT C	8/14/2015	\$ 140.00
81415067	PATTERSON, JULIE BRAY	8/14/2015	\$ 100.00
81415068	PEPLINSKI, JAMES B	8/14/2015	\$ 425.00
81415069	PEREZ, JOHN GILBERT	8/14/2015	\$ 305.00
81415070	PEREZ, LINDA IRENE	8/14/2015	\$ 140.00
81415071	PEREZ, ROGER A	8/14/2015	\$ 175.00
81415072	PERKINS, AMY EUBANKS	8/14/2015	\$ 1,710.00
81415073	PLAYER, KELLIE K	8/14/2015	\$ 570.00
81415074	RAMOS, RICARDO	8/14/2015	\$ 140.00
81415075	RENDON, EDUARDO	8/14/2015	\$ 420.00
81415076	REPKA, MICHAEL ANTHONY	8/14/2015	\$ 140.00
81415077	RODRIGUEZ, CHRISTOPHER PAUL	8/14/2015	\$ 300.00
81415078	ROJAS, AIDA R	8/14/2015	\$ 812.60
81415079	SALAZAR, MARIA	8/14/2015	\$ 1,680.20
81415080	SANDOVAL, FRANK D	8/14/2015	\$ 600.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/25/2015
DISBURSEMENTS FOR: 08/14/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81415081	SAREEN, ISHAN	8/14/2015	\$ 400.00
81415082	SETTLE, ELIZABETH A.	8/14/2015	\$ 475.00
81415083	SHAFFER, ROBERT	8/14/2015	\$ 165.00
81415084	SHIRAZI, KURUSH AARON	8/14/2015	\$ 280.00
81415085	SMITH, ANN MARIE	8/14/2015	\$ 740.00
81415086	SMITH, ANTHONY MARTIN	8/14/2015	\$ 1,350.00
81415087	SOYARS, JODI S	8/14/2015	\$ 500.00
81415088	STEPHENSON, BEN A	8/14/2015	\$ 1,256.00
81415089	THORN, SHARON C	8/14/2015	\$ 75.00
81415090	UZOMBA, GRACE M	8/14/2015	\$ 100.00
81415091	VAN BRUNT, CHAD	8/14/2015	\$ 165.00
81415092	WEBB, JENNIFER	8/14/2015	\$ 400.00
81415093	WILKE, STEPHANIE H	8/14/2015	\$ 300.00
81415094	TROY, WILLIAM N.	8/14/2015	\$ 2,230.00
81415095	WILLIS, DAVID L.	8/14/2015	\$ 375.00
81415096	WOOD III, BERTRAM O.	8/14/2015	\$ 590.00
81415097	YOUNG, JOHN P.	8/14/2015	\$ 140.00
81415098	ZAMORA, LAUREN D	8/14/2015	\$ 1,163.55
81415099	AIRGAS SOUTHWEST	8/14/2015	\$ 30.00
81415100	ARAMARK CORRECTIONAL SERVICES	8/14/2015	\$ 63,869.80
81415101	ERGON ASPHALT & EMULSIONS, INC	8/14/2015	\$ 50,931.97
81415102	GRANDE TRUCK CENTER INC	8/14/2015	\$ 108.10
81415103	GT DISTRIBUTORS, INC.	8/14/2015	\$ 5,848.65
81415104	INDUSTRIAL COMMUNICATIONS	8/14/2015	\$ 266.00
81415105	LA PRENSA	8/14/2015	\$ 240.00
81415106	O'REILLY AUTO PARTS	8/14/2015	\$ 1,609.90
81415107	OFFICE DEPOT INC	8/14/2015	\$ 6,089.62
81415108	SOUTHWEST KEY PROGRAM INC	8/14/2015	\$ 6,979.00
81415109	THE RAPE CRISIS CENTER	8/14/2015	\$ 6,045.00
81415110	THOMSON-WEST	8/14/2015	\$ 2,288.79
			\$208,172.02

PAYROLL FOR: 08/14/2015

GROSS WAGES	\$ 10,601,833.79
FICA	\$ 762,874.60
TCDRS	\$ 2,623,119.64
	\$ 13,987,828.03

MANUAL PAYMENT FOR: 08/13/2015

988383 WOLFF, JASON	8/13/2015 \$ 235.00
	\$235.00

GRAND TOTAL **\$14,551,736.35**