

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/28/2015			
989585	ALLEN, MATTHEW THOMAS	8/28/2015	\$ 280.00
989586	ANDERSEN, KAREN	8/28/2015	\$ 851.80
989587	ARCE, CHRISTOPHER	8/28/2015	\$ 165.00
989588	BARNETT, STEVEN	8/28/2015	\$ 140.00
989589	BASILE, KARL ANTHONY	8/28/2015	\$ 450.00
989590	BAUGH, GEORGE W.	8/28/2015	\$ 971.84
989591	BENAVIDES, ALMA	8/28/2015	\$ 280.00
989592	BENAVIDES, MICHAEL H	8/28/2015	\$ 280.00
989593	BROOKS, WILLIAM A	8/28/2015	\$ 140.00
989594	BROWN, STEPHANIE R	8/28/2015	\$ 340.00
989595	BURCHARD, BROCK S	8/28/2015	\$ 100.00
989596	BYINGTON, RICARDO A	8/28/2015	\$ 450.00
989597	CACERES, VIVIAN	8/28/2015	\$ 140.00
989598	CADENA, IRENE VELA	8/28/2015	\$ 1,370.49
989599	CALDAROLA, GAYLE	8/28/2015	\$ 140.00
989600	CARRINGTON-SMYTH, LAUREN	8/28/2015	\$ 140.00
989601	CEPEDA, MARCO	8/28/2015	\$ 140.00
989602	CERDA, VICTOR	8/28/2015	\$ 140.00
989603	COHEN, LAWRENCE MICHAEL	8/28/2015	\$ 445.00
989604	COLLINS, MICHAEL J.	8/28/2015	\$ 140.00
989605	CORBY, KAREN L	8/28/2015	\$ 1,080.00
989606	COX, CORNELIUS N.	8/28/2015	\$ 140.00
989607	DARLING, MARK	8/28/2015	\$ 745.00
989608	DARWIN, CASE JEFFERSON	8/28/2015	\$ 140.00
989609	DAVIS, JOHN FRANCIS	8/28/2015	\$ 50.00
989610	DAVIS, SAMUEL	8/28/2015	\$ 461.28
989611	DELAVAN, MARY KAY	8/28/2015	\$ 2,589.24
989612	DEVEAU, PATRICIA BLASCHKE	8/28/2015	\$ 425.00
989613	DOOLING, WILLIAM T	8/28/2015	\$ 2,096.70
989614	EAKLE, JOANNE	8/28/2015	\$ 617.71
989615	ELDER, KATHY C	8/28/2015	\$ 8,282.00
989616	FINCH, MATTHEW L	8/28/2015	\$ 2,945.00
989617	FREINER, EDWARD	8/28/2015	\$ 280.00
989618	FUENTES-VALDEZ, MARY E	8/28/2015	\$ 275.00
989619	GARCIA, LAWRENIE	8/28/2015	\$ 225.00
989620	GARCIA, M THERESA	8/28/2015	\$ 1,700.00
989621	GRANADOS, MICHAEL DAVID	8/28/2015	\$ 165.00
989622	GREINER, RANDALL L.	8/28/2015	\$ 305.00
989623	GUERRERO, MONICA ELAINE	8/28/2015	\$ 2,325.00
989624	GULLER, SCOTT	8/28/2015	\$ 1,575.00
989625	HAJEK III, ANTON PAUL	8/28/2015	\$ 261.00
989626	HICKS, ANDREW K	8/28/2015	\$ 280.00
989627	HITCHINGS, BARRY	8/28/2015	\$ 140.00
989628	HOUSE, ARTESSIA	8/28/2015	\$ 140.00
989629	HOWARD, JULIE	8/28/2015	\$ 140.00
989630	JOHNSON, KERBY	8/28/2015	\$ 340.00
989631	KEILER, WILLIAM G	8/28/2015	\$ 600.00
989632	KIRKWOOD, MARKES E	8/28/2015	\$ 850.10
989633	LAMERSON, JOHN M	8/28/2015	\$ 610.00
989634	LAUGHLIN, JUDITH A.	8/28/2015	\$ 725.00
989635	LEE, HEE KYU	8/28/2015	\$ 140.00
989636	LEGARRETA, VERONICA I	8/28/2015	\$ 140.00
989637	LLANAS, MAUREEN K	8/28/2015	\$ 730.40
989638	LOPEZ, JESUS R.	8/28/2015	\$ 305.00
989639	LOXSOM, ANDREW J	8/28/2015	\$ 1,775.00
989640	MARTINI, MANDI	8/28/2015	\$ 625.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
989641	MEHLER, DANIEL	8/28/2015	\$ 140.00
989642	MIKESKA, WILLIAM	8/28/2015	\$ 140.00
989643	MILES, JANICE	8/28/2015	\$ 204.00
989644	MOLINA, LINDA	8/28/2015	\$ 140.00
989645	MONTGOMERY, PATRICK BARRY	8/28/2015	\$ 140.00
989646	MORRIS, IRENE	8/28/2015	\$ 140.00
989647	PACHECO, DANIEL	8/28/2015	\$ 140.00
989648	PEACE, TERRI C.	8/28/2015	\$ 140.00
989649	PEARSALL, ALANA	8/28/2015	\$ 250.00
989650	PERALES, RAUL	8/28/2015	\$ 300.00
989651	PEREZ, PAULA D.	8/28/2015	\$ 125.00
989652	PITTL, KELLY	8/28/2015	\$ 445.00
989653	PIZANA III, RAFAEL	8/28/2015	\$ 140.00
989654	PREECE, ANDREW GEORGE	8/28/2015	\$ 280.00
989655	RAMOS, MICHAEL ANTHONY	8/28/2015	\$ 140.00
989656	RESENDEZ, ELIZABETH	8/28/2015	\$ 140.00
989657	RHADBONE, JAMAL	8/28/2015	\$ 75.00
989658	RICHARDSON, LIONEL	8/28/2015	\$ 1,225.00
989659	ROBBERSON, JOHN L	8/28/2015	\$ 140.00
989660	RODRIGUEZ JR, RAMON S	8/28/2015	\$ 750.00
989661	RODRIGUEZ, VENESSA	8/28/2015	\$ 140.00
989662	RODRIGUEZ-DURON, LIZA	8/28/2015	\$ 50.00
989663	ROSS, JONATHAN KEITH	8/28/2015	\$ 140.00
989664	RUBIOLA JR., CHARLES	8/28/2015	\$ 1,015.00
989665	SHAW III, WILLIAM H	8/28/2015	\$ 165.00
989666	SHEFFIELD, SHAWN D	8/28/2015	\$ 3,725.00
989667	SHERMAN, KIRK	8/28/2015	\$ 280.00
989668	SOWELL, SCOTT A	8/28/2015	\$ 682.92
989669	SULLIVAN, JEANETTE BURNEY	8/28/2015	\$ 2,660.00
989670	TARVER, WALLACE P.	8/28/2015	\$ 1,025.00
989671	URETSKY, GERALD ANTHONY	8/28/2015	\$ 5,624.64
989672	VALDES, LAURA EMMA	8/28/2015	\$ 2,611.12
989673	VARA, MELISSA	8/28/2015	\$ 495.68
989674	WILHELM, AMANDA	8/28/2015	\$ 1,036.20
989675	WINGET-HERNANDEZ, LAURA	8/28/2015	\$ 100.00
989676	WINTER, JOHN M	8/28/2015	\$ 140.00
989677	ZAMORA, MICHAEL R	8/28/2015	\$ 190.00
989678	ZIMMERMAN, RONALD D	8/28/2015	\$ 140.00
989679	ABANAKA, JAMES	8/28/2015	\$ 36.00
989680	ADAMS, JOSEPH	8/28/2015	\$ 288.51
989681	AGUILAR, TONI	8/28/2015	\$ 699.40
989682	BROWN, AMANDA C	8/28/2015	\$ 235.00
989683	BUECHE, BETTY	8/28/2015	\$ 91.85
989684	BYRD, AMANDA C.	8/28/2015	\$ 68.00
989685	CAPE, OMIGA	8/28/2015	\$ 235.00
989686	COLLINS, MARTIN	8/28/2015	\$ 763.54
989687	DORIA-ORTIZ, CHARLENE	8/28/2015	\$ 1,002.22
989688	FALLON, TIMOTHY	8/28/2015	\$ 86.69
989689	FLORA, WILLIAM ROY	8/28/2015	\$ 46.79
989690	FLORES, EDUARDO	8/28/2015	\$ 148.00
989691	HOFFMAN, WAYNE	8/28/2015	\$ 0.02
989692	HUTTON, GARY W.	8/28/2015	\$ 51.00
989693	JAHN, CYNDI	8/28/2015	\$ 86.80
989694	JOPLING, TANYA	8/28/2015	\$ 126.25
989695	KETABCHI, CHRISTINA	8/28/2015	\$ 68.00
989696	LARES, ANITA	8/28/2015	\$ 60.29
989697	LEAL III, MANUEL	8/28/2015	\$ 185.60
989698	LIRA, MARISSA	8/28/2015	\$ 1,287.28
989699	LOPEZ, DIANE M	8/28/2015	\$ 116.48
989700	MARAS, CATHERINE	8/28/2015	\$ 86.80

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
989701	MAREK, APRIL	8/28/2015	\$ 1,287.28
989702	MARTINEZ, ISIDRO	8/28/2015	\$ 84.56
989703	MOLINA, MONICA	8/28/2015	\$ 35.50
989704	MONTANA, STACY	8/28/2015	\$ 78.40
989705	MUNOZ, CHRISTOPHER M	8/28/2015	\$ 183.84
989706	NEVIL, TIMOTHY	8/28/2015	\$ 50.85
989707	NEWMAN, MARY	8/28/2015	\$ 1,034.22
989708	PAMERLEAU, SUSAN	8/28/2015	\$ 316.40
989709	PETT, SANDRA	8/28/2015	\$ 1,105.22
989710	PORTUGAL, MELISSA	8/28/2015	\$ 342.70
989711	RAMIREZ, ANDREA	8/28/2015	\$ 1,034.22
989712	RAMIREZ, RODOLFO	8/28/2015	\$ 45.36
989713	RICKHOFF, TOM	8/28/2015	\$ 415.54
989714	ROBERSON, LARRY L	8/28/2015	\$ 654.40
989715	SALDANA, GLORIA	8/28/2015	\$ 148.53
989716	SALINAS, PATRICIA L	8/28/2015	\$ 264.03
989717	SAUCEDA, CARLOS	8/28/2015	\$ 104.72
989718	SMITH, GRAHAM	8/28/2015	\$ 68.00
989719	SPELLER, NELDA	8/28/2015	\$ 382.40
989720	TAGUACTA, NANCY	8/28/2015	\$ 274.00
989721	TORRES-STAHN, CATHERINE	8/28/2015	\$ 248.50
989722	4 IMPRINT INC	8/28/2015	\$ 390.37
989723	A-1 FIRE & SAFETY	8/28/2015	\$ 322.00
989724	AAA STAMP & ENGRAVING CO	8/28/2015	\$ 50.50
989725	ALAMO HEADSETS	8/28/2015	\$ 83.00
989726	ALLIED ASSOC COMMERCIAL FLOORS	8/28/2015	\$ 1,295.51
989727	ALPHA BUILDING CORPORATION	8/28/2015	\$ 29,284.20
989728	AMERITEX ELEVATOR SERVICES, IN	8/28/2015	\$ 10,528.00
989729	AON FIRE PROTECTION	8/28/2015	\$ 7,490.00
989730	ARAMBULA M.D., MICHAEL	8/28/2015	\$ 5,100.00
989731	ARAMENDIA PLUMBING	8/28/2015	\$ 345.00
989732	AREVALOS, MONA	8/28/2015	\$ 1,303.40
989733	ARIAS & ASSOCIATES INC	8/28/2015	\$ 1,719.65
989734	ARROW CHILD & FAMILY	8/28/2015	\$ 780.51
989735	AUSTIN DISTRIBUTING	8/28/2015	\$ 202.68
989736	BAKER, MICHAEL JR INC	8/28/2015	\$ 31,820.70
989737	BENAVIDES, DELCINE M	8/28/2015	\$ 2,621.20
989738	BEXAR CO COMM SUPV & CORREC	8/28/2015	\$ 6,896.93
989739	BOB BARKER COMPANY, INC	8/28/2015	\$ 160.64
989740	BOSWORTH PAPERS INC	8/28/2015	\$ 3,118.00
989741	BOYS & GIRLS CLUBS OF SA	8/28/2015	\$ 2,500.00
989742	BRANDT	8/28/2015	\$ 4,211.17
989743	BRIONES CONSULTING	8/28/2015	\$ 24,472.80
989744	BROOKHAVEN YOUTH RANCH	8/28/2015	\$ 9,182.82
989745	BUDGET SIGNS INC	8/28/2015	\$ 20.00
989746	CALVERT, CONNIE	8/28/2015	\$ 186.20
989747	CANON-FINANCIAL SERVICES	8/28/2015	\$ 294.96
989748	CASTILLO, CAROL N.	8/28/2015	\$ 1,862.00
989749	CINTAS CORPORATION	8/28/2015	\$ 1,127.28
989750	CLAIMFOX OX INC	8/28/2015	\$ 40.40
989751	COMMUNITIES IN SCHOOLS	8/28/2015	\$ 28,385.04
989752	CONTINENTAL BATTERY	8/28/2015	\$ 852.12
989753	COOPER EQUIPMENT CO	8/28/2015	\$ 115.56
989754	CPS ENERGY	8/28/2015	\$ 293,497.36
989755	CRAWFORD, MONICA R	8/28/2015	\$ 3,345.81
989756	DATAMAXX APPLIED TECHNOLOGIES	8/28/2015	\$ 119,000.00
989757	DIRECTV INC	8/28/2015	\$ 163.98
989758	DISCOUNT LASER INC	8/28/2015	\$ 535.00
989759	DISH	8/28/2015	\$ 55.62
989760	ECO CARE	8/28/2015	\$ 1,020.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
989761	FACILITY SOLUTIONS GROUP	8/28/2015	\$ 872.45
989762	FEDEX	8/28/2015	\$ 20.63
989763	GGC ENGINEERS INC	8/28/2015	\$ 69,268.44
989764	O'BAR, YVONNE T	8/28/2015	\$ 931.00
989765	GROSSMAN, KELLY M	8/28/2015	\$ 558.60
989766	GUILLEN, AMELIA H	8/28/2015	\$ 186.20
989767	GULF COAST TRADES CENTER	8/28/2015	\$ 1,332.99
989768	HAILEY, ANGELA M.	8/28/2015	\$ 744.80
989769	HALFF ASSOCIATES INC	8/28/2015	\$ 4,474.05
989770	HESELBEIN TIRE SOUTHWEST	8/28/2015	\$ 201.04
989771	HINDS-ALVARADO CSR, AMY	8/28/2015	\$ 2,141.30
989772	HOUSTON WEE CARE SHELTER INC	8/28/2015	\$ 9,182.82
989773	IBM CORP	8/28/2015	\$ 9,400.00
989774	JACKIE FELLERS MARKETING	8/28/2015	\$ 995.62
989775	JACKSON, SANDRA D	8/28/2015	\$ 1,303.40
989776	JET MECHANICAL, INC.	8/28/2015	\$ 1,140.00
989777	JIMENEZ, ANGELITA RANGEL	8/28/2015	\$ 637.30
989778	KYOCERA DOCUMENT SOLUTIONS AME	8/28/2015	\$ 819.26
989779	LACKEY DE CARVAJAL CX	8/28/2015	\$ 4,740.00
989780	LEAGUE OF WOMEN VOTERS OF SA	8/28/2015	\$ 70.00
989781	LEEDS, MARGARET	8/28/2015	\$ 800.00
989782	LEXIS NEXIS	8/28/2015	\$ 204.66
989783	LEXIS-NEXIS	8/28/2015	\$ 2,832.00
989784	LEXIS-NEXIS RISK DATA MANGT	8/28/2015	\$ 771.96
989785	LLOYD GOSSELINK ROCHELLE &	8/28/2015	\$ 1,984.00
989786	LOPEZ, MARY F	8/28/2015	\$ 372.40
989787	MEADOW HAVEN HORSE RESCUE	8/28/2015	\$ 1,000.00
989788	MGB GROUP, INC.	8/28/2015	\$ 9,838.63
989789	MILLENNIUM BUSINESS FORMS	8/28/2015	\$ 1,148.00
989790	MINUTEMAN PRESS	8/28/2015	\$ 108.76
989791	MISSION CONTROLS & SUPPLY	8/28/2015	\$ 911.50
989792	MONARCH TROPHY	8/28/2015	\$ 499.00
989793	MY LAWN SERVICES	8/28/2015	\$ 1,325.00
989794	NARDIS INC	8/28/2015	\$ 3,633.87
989795	NEW HOPE CHILDRENS CENTER	8/28/2015	\$ 3,850.05
989796	O'ROURKE, GRACIE	8/28/2015	\$ 186.20
989797	OBLATE SCHOOL OF THEOLOGY	8/28/2015	\$ 925.00
989798	OCCUPATIONAL HEALTH CENTERS	8/28/2015	\$ 84.00
989799	OPEN TEXT, INC	8/28/2015	\$ 53,915.47
989800	P & C CLEANING SERVICE	8/28/2015	\$ 3,200.00
989801	IDS ENGINEERING GROUP	8/28/2015	\$ 1,736.62
989802	PEGASUS SCHOOLS INC	8/28/2015	\$ 18,365.64
989803	PENA, ROXANNE F	8/28/2015	\$ 1,206.60
989804	PURE AIR FILTER TX INC	8/28/2015	\$ 1,208.64
989805	RDO EQUIPMENT COMPANY	8/28/2015	\$ 110.68
989806	RICE LOBELLO, KIMBERLY	8/28/2015	\$ 896.00
989807	RITE OF PASSAGE INC	8/28/2015	\$ 18,513.75
989808	RIVERA, L KAYLEEN	8/28/2015	\$ 582.00
989809	RODZINA INDUSTRIES INC	8/28/2015	\$ 166.00
989810	ROY MAAS' YOUTH ALTERNATIVES	8/28/2015	\$ 15,750.00
989811	SA EXPRESS NEWS	8/28/2015	\$ 5,175.56
989812	SAN ANTONIO FOOD BANK INC	8/28/2015	\$ 8,720.40
989813	SAN ANTONIO WATER SYSTEMS	8/28/2015	\$ 5,769.64
989814	CREEVE INVESTMENTS	8/28/2015	\$ 678.00
989815	SHI GOVERNMENT SOLUTIONS INC	8/28/2015	\$ 553.00
989816	SIGMA-ALDRICH, INC.	8/28/2015	\$ 897.33
989817	SIGN-A-RAMA	8/28/2015	\$ 1,283.30
989818	SIGNAL SYSTEM MANAGEMENT	8/28/2015	\$ 26,050.00
989819	SIGNALSCAPE INC	8/28/2015	\$ 500.00
989820	SITMATIC	8/28/2015	\$ 1,339.53

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
989821	SOMERSET SENIOR CITIZENS CTR	8/28/2015	\$ 2,030.88
989822	SOUTHWEST SOLUTIONS GROUP	8/28/2015	\$ 4,581.37
989823	SPAWGLASS CONTRACTORS, INC.	8/28/2015	\$ 2,332.32
989824	STAPLES ADVANTAGE	8/28/2015	\$ 179.99
989825	TELETRAC, INC.	8/28/2015	\$ 99.00
989826	THE DEBERRY GROUP	8/28/2015	\$ 12,555.77
989827	THE HART BEAT	8/28/2015	\$ 1,200.00
989828	TIME WARNER CABLE SAN ANTONIO	8/28/2015	\$ 298.87
989829	TOSHIBA BUSINESS SOLUTIONS	8/28/2015	\$ 454.00
989830	TOSHIBA OCS	8/28/2015	\$ 399.29
989831	TRI-ED NORTHERN VIDEO DISTRB	8/28/2015	\$ 44.00
989832	UNINTECH CONSULTING ENGINEERS	8/28/2015	\$ 8,535.00
989833	US POSTAL SERVICE	8/28/2015	\$ 17,350.89
989834	VICTORIA COUNTY	8/28/2015	\$ 4,340.00
989835	WALTON, GEORGE	8/28/2015	\$ 800.00
989836	WILLIAMS, BETTINA J.	8/28/2015	\$ 2,130.55
989837	WORKSPACE SOLUTIONS INC	8/28/2015	\$ 193.57
989838	WORLDWIDE PEST CONTROL INC	8/28/2015	\$ 201.00
			\$ 1,038,890.31

EFT PAYMENTS FOR: 08/28/2015

82815001	ACEVEDO, ROCHELLE	8/28/2015	\$ 1,645.00
82815002	ACEVEDO, SAUL R.	8/28/2015	\$ 970.00
82815003	ADAMS, EDWARD H	8/28/2015	\$ 165.00
82815004	AMBROSINO JR, ROBERTO	8/28/2015	\$ 855.00
82815005	ANDERS III, JAMES B	8/28/2015	\$ 280.00
82815006	ANDREWS, JOCELYN C	8/28/2015	\$ 1,050.00
82815007	ARRIAGA, MONICA G	8/28/2015	\$ 140.00
82815008	BARNETT, BYRON E.	8/28/2015	\$ 468.44
82815009	BOCQUIN, KAREN	8/28/2015	\$ 768.08
82815010	BOHAC, JOSEPH K	8/28/2015	\$ 1,525.00
82815011	BOWLES, DAVID A	8/28/2015	\$ 800.00
82815012	BOWLES, MICHAEL D.	8/28/2015	\$ 950.00
82815013	BOYD, FRANKIE GENEVA	8/28/2015	\$ 1,215.00
82815014	BRADNEY, SCOTT	8/28/2015	\$ 841.08
82815015	BUSTAMANTE, JOHN M	8/28/2015	\$ 626.50
82815016	BUSTILLOS, JESSE JON	8/28/2015	\$ 190.00
82815017	CALDWELL, THOMAS PAUL	8/28/2015	\$ 305.00
82815018	CHAIRES, ALBERTO	8/28/2015	\$ 667.00
82815019	COLLINS, DAVID M	8/28/2015	\$ 268.00
82815020	DAVIS, SHEY	8/28/2015	\$ 525.00
82815021	DELANO JR., WILLIAM G.	8/28/2015	\$ 325.00
82815022	DIAZ, DOROTHY FLAGG	8/28/2015	\$ 270.00
82815023	ESTORGA, JESSICA A	8/28/2015	\$ 550.00
82815024	FALKIEWICZ, CHRISTINA L	8/28/2015	\$ 245.00
82815025	FROELICH, ANDREW C	8/28/2015	\$ 140.00
82815026	GAONA, ROBERT	8/28/2015	\$ 702.80
82815027	GARCIA JR, RICHARD L	8/28/2015	\$ 140.00
82815028	GARCIA, JULIA	8/28/2015	\$ 750.00
82815029	GARZA, CECILIA	8/28/2015	\$ 580.00
82815030	GONZALEZ, ROSA MARIA	8/28/2015	\$ 200.00
82815031	GUINN, GAMMON	8/28/2015	\$ 140.00
82815032	HANSON, KRISTIN	8/28/2015	\$ 549.72
82815033	HARGROVE, CLAIRE	8/28/2015	\$ 300.00
82815034	HARKIEWICZ, STEVEN N	8/28/2015	\$ 300.00
82815035	HELLRUNG, MARGARET CECILIA	8/28/2015	\$ 345.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82815036	HENRICKSEN, SEAN	8/28/2015	\$ 165.00
82815037	HILL, DALE L.	8/28/2015	\$ 400.00
82815038	HILLE, THOMAS F	8/28/2015	\$ 175.00
82815039	HORTICK, CHRISTINE	8/28/2015	\$ 370.00
82815040	HUGHES, ANTHONY M	8/28/2015	\$ 280.00
82815041	JUSTICE, SALLY	8/28/2015	\$ 600.00
82815042	KELL, ORLANDO	8/28/2015	\$ 475.00
82815043	LOPEZ, RAY	8/28/2015	\$ 300.00
82815044	LOWE, ALLEN K	8/28/2015	\$ 970.28
82815045	MCNEIL, LAIRD H	8/28/2015	\$ 100.00
82815046	MIDDLETON, SUNNY	8/28/2015	\$ 140.00
82815047	MOHR, BLAKELY I	8/28/2015	\$ 190.00
82815048	MORALES-PADIA, TRISHA MARIE	8/28/2015	\$ 610.00
82815049	MORGAN, M. FAYE	8/28/2015	\$ 843.94
82815050	NOBLE, SUE	8/28/2015	\$ 450.00
82815051	OLIVEIRA-DURAN, LAURA	8/28/2015	\$ 50.00
82815052	PARKER, DEBRA L	8/28/2015	\$ 200.00
82815053	PEPLINSKI, JAMES B	8/28/2015	\$ 275.00
82815054	PEREZ, LINDA IRENE	8/28/2015	\$ 215.00
82815055	PERKINS, AMY EUBANKS	8/28/2015	\$ 555.00
82815056	RAMOS, FERNANDO	8/28/2015	\$ 305.00
82815057	ROBLES, BEATRICE G	8/28/2015	\$ 950.00
82815058	RODRIGUEZ JR, MANUEL C.	8/28/2015	\$ 450.00
82815059	RODRIGUEZ, CHRISTOPHER PAUL	8/28/2015	\$ 140.00
82815060	ROJAS, AIDA R	8/28/2015	\$ 486.36
82815061	ROMERO, ANGELA GUERRA	8/28/2015	\$ 75.00
82815062	SALAZAR, MARIA	8/28/2015	\$ 325.00
82815063	SAREEN, ISHAN	8/28/2015	\$ 50.00
82815064	SCOTT, MARGARET A	8/28/2015	\$ 100.00
82815065	SETTLE, ELIZABETH A.	8/28/2015	\$ 1,536.20
82815066	SMITH, ANN MARIE	8/28/2015	\$ 340.00
82815067	THORN, SHARON C	8/28/2015	\$ 200.00
82815068	TREVINO, MARIO A	8/28/2015	\$ 190.00
82815069	WEBB, JENNIFER	8/28/2015	\$ 1,183.76
82815070	WHITE, JEROME	8/28/2015	\$ 165.00
82815071	WILKE, STEPHANIE H	8/28/2015	\$ 200.00
82815072	WILLIS, DAVID L.	8/28/2015	\$ 650.00
82815073	WOOD III, BERTRAM O.	8/28/2015	\$ 100.00
82815074	YOUNG, JOHN P.	8/28/2015	\$ 165.00
82815075	ZAMORA, LAUREN D	8/28/2015	\$ 495.00
82815076	4M YOUTH SERVICES INC	8/28/2015	\$ 24,640.00
82815077	AECOM TECHNICAL SERVICES INC.	8/28/2015	\$ 193,651.11
82815078	ALAMO AREA RESOURCE CENTER	8/28/2015	\$ 300.00
82815079	CARTEGRAPH	8/28/2015	\$ 44,160.00
82815080	CDW GOVERNMENT, LLC.	8/28/2015	\$ 2,975.47
82815081	CORRECTIONS SOFTWARE SOLUTIONS	8/28/2015	\$ 17,383.00
82815082	ERGON ASPHALT & EMULSIONS, INC	8/28/2015	\$ 62,821.19
82815083	FORD POWELL & CARSON	8/28/2015	\$ 42,075.00
82815084	GRANDE TRUCK CENTER INC	8/28/2015	\$ 211.68
82815085	J3 COMPANY LLC	8/28/2015	\$ 10,041.50
82815086	LA PRENSA	8/28/2015	\$ 4,700.00
82815087	OFFICE DEPOT INC	8/28/2015	\$ 24,592.14
82815088	OLMOS EQUIPMENT, INC	8/28/2015	\$ 56,918.55
82815089	SAFETY SUPPLY, INC	8/28/2015	\$ 420.00
82815090	SAN ANTONIO RIVER AUTHORITY	8/28/2015	\$ 168,847.65
82815091	TORRES, HERMINIA	8/28/2015	\$ 2,839.55
82815092	TURNING POINT CHILDREN	8/28/2015	\$ 4,295.19
82815093	UVIEDO, ERMINIA	8/28/2015	\$ 1,204.00
82815094	WASTE MANAGEMENT OF TEXAS INC	8/28/2015	\$ 19.86
82815095	ZARATE, DAVID	8/28/2015	\$ 90.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 08/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 697,448.05
PAYROLL FOR: 08/31/2015			
	GROSS WAGES		\$ 10,199,450.59
	FICA		\$ 733,933.16
			<u>\$ 10,933,383.75</u>
		GRAND TOTAL	<u><u>\$ 12,669,722.11</u></u>