

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/02/2015			
989839	ACEVEDO, PAUL R.	9/2/2015	\$ 190.00
989840	BASILE, KARL ANTHONY	9/2/2015	\$ 180.00
989841	BAUGH, GEORGE W.	9/2/2015	\$ 349.36
989842	BENAVIDES, ALMA	9/2/2015	\$ 790.00
989843	BENAVIDES, MARK H	9/2/2015	\$ 455.00
989844	BRASWELL, MARK E.	9/2/2015	\$ 500.00
989845	BRAVENEC, EDWARD L	9/2/2015	\$ 2,475.00
989846	BROOKS, WILLIAM A	9/2/2015	\$ 140.00
989847	BURKE, DEBORAH S.	9/2/2015	\$ 240.00
989848	BUTLER III, MILTON C.	9/2/2015	\$ 365.00
989849	BYINGTON, RICARDO A	9/2/2015	\$ 625.00
989850	CADENA, IRENE VELA	9/2/2015	\$ 450.00
989851	CORBY, KAREN L	9/2/2015	\$ 50.00
989852	CORLEY, LINDA	9/2/2015	\$ 140.00
989853	COX, CORNELIUS N.	9/2/2015	\$ 1,355.00
989854	CUELLAR, DAVID A	9/2/2015	\$ 355.00
989855	DARLING, MARK	9/2/2015	\$ 50.00
989856	DEVEAU, PATRICIA BLASCHKE	9/2/2015	\$ 320.00
989857	DIACHIN, DEAN A	9/2/2015	\$ 140.00
989858	EAKLE, JOANNE	9/2/2015	\$ 140.00
989859	EFRON, LORAIN	9/2/2015	\$ 300.00
989860	EMMONS, DEREK W	9/2/2015	\$ 500.00
989861	FINCH, MATTHEW L	9/2/2015	\$ 280.00
989862	FISCHER, JUSTIN	9/2/2015	\$ 500.00
989863	FOSTER, STEPHEN	9/2/2015	\$ 850.00
989864	FUCHS, RAYMOND E.	9/2/2015	\$ 200.00
989865	GARCIA, JAVIER M.	9/2/2015	\$ 140.00
989866	GARCIA, M THERESA	9/2/2015	\$ 1,125.00
989867	GOLD, CHARLES E	9/2/2015	\$ 150.00
989868	GRANADOS, MICHAEL DAVID	9/2/2015	\$ 280.00
989869	HABY, MARK P	9/2/2015	\$ 615.00
989870	HERNANDEZ, FLAVIO	9/2/2015	\$ 140.00
989871	HITCHINGS, BARRY	9/2/2015	\$ 400.00
989872	JONES, DAYNA	9/2/2015	\$ 500.00
989873	KARL, ERIC	9/2/2015	\$ 140.00
989874	KEILER, WILLIAM G	9/2/2015	\$ 150.00
989875	KIRKWOOD, MARKES E	9/2/2015	\$ 135.00
989876	KRAMER, SUZANNE	9/2/2015	\$ 325.00
989877	LAUGHLIN, JUDITH A.	9/2/2015	\$ 350.00
989878	LLANAS, MAUREEN K	9/2/2015	\$ 150.00
989879	LONGAKER, KENTON DEEM	9/2/2015	\$ 420.00
989880	LOPEZ, CARLOS	9/2/2015	\$ 190.00
989881	LOXSOM, ANDREW J	9/2/2015	\$ 140.00
989882	MILES, JANICE	9/2/2015	\$ 1,580.72
989883	MONTGOMERY, PATRICK BARRY	9/2/2015	\$ 392.50
989884	MORALES, MARISSA BARRERA	9/2/2015	\$ 1,200.00
989885	MORITZ, JAY	9/2/2015	\$ 300.00
989886	MORRISON, CARLA B	9/2/2015	\$ 596.52
989887	MULLINER, JEFF	9/2/2015	\$ 195.00
989888	OLTERS DORF, JAMES	9/2/2015	\$ 420.00
989889	PEACE, TERRI C.	9/2/2015	\$ 400.00
989890	PEARSALL, ALANA	9/2/2015	\$ 1,671.80
989891	PIKER JR, EDWARD P	9/2/2015	\$ 520.00
989892	PLACIER, THOMAS L.	9/2/2015	\$ 140.00
989893	POLLOCK, JULIE B.	9/2/2015	\$ 440.00
989894	POWERS, BRIAN	9/2/2015	\$ 420.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
989895	PREECE, ANDREW GEORGE	9/2/2015	\$ 679.16
989896	QUEZADA JR, CARLOS	9/2/2015	\$ 500.00
989897	RAIGN, MICHAEL S.	9/2/2015	\$ 280.00
989898	RAMOS, MICHAEL ANTHONY	9/2/2015	\$ 140.00
989899	REECE JR., WILLIAM T.	9/2/2015	\$ 540.00
989900	RODRIGUEZ JR, RAMON S	9/2/2015	\$ 275.00
989901	RODRIGUEZ-DURON, LIZA	9/2/2015	\$ 240.00
989902	ROSS, JONATHAN KEITH	9/2/2015	\$ 380.00
989903	RUBIOLA JR., CHARLES	9/2/2015	\$ 75.00
989904	SHAFFER, GEORGE E	9/2/2015	\$ 240.00
989905	SHERMAN, KIRK	9/2/2015	\$ 560.00
989906	SIMPKINS, CHRISTOPHER	9/2/2015	\$ 127.50
989907	SOUZA, LAWRENCE J	9/2/2015	\$ 140.00
989908	SOWELL, SCOTT A	9/2/2015	\$ 100.00
989909	STENBERG, JOE	9/2/2015	\$ 200.00
989910	SULLIVAN, JEANETTE BURNEY	9/2/2015	\$ 780.00
989911	TARVER, WALLACE P.	9/2/2015	\$ 2,015.00
989912	URETSKY, GERALD ANTHONY	9/2/2015	\$ 100.00
989913	VALENZUELA, CATHERINE M	9/2/2015	\$ 140.00
989914	VALICEK, MICHAEL D.	9/2/2015	\$ 3,040.00
989915	VAN NESS, JESSE	9/2/2015	\$ 1,869.28
989916	WHITE, MARSHALL D	9/2/2015	\$ 1,200.00
989917	WINGET-HERNANDEZ, LAURA	9/2/2015	\$ 150.00
989918	WINTER, JOHN M	9/2/2015	\$ 400.00
989919	ZAPATA, RAYMOND	9/2/2015	\$ 140.00
989920	ZIMMERMAN, RONALD D	9/2/2015	\$ 450.00
989921	GUERRERO, MONICA ELAINE	9/2/2015	\$ 140.00
989922	HERNANDEZ, OSCAR	9/2/2015	\$ 140.00
989923	ZAMORA, MICHAEL R	9/2/2015	\$ 420.00
989924	BROWN, STEPHANIE R	9/2/2015	\$ 50.00
989925	MULLINER, KRISTEN L	9/2/2015	\$ 480.00
989926	LEGARRETA, VERONICA I	9/2/2015	\$ 420.00
989927	COHEN, LAWRENCE MICHAEL	9/2/2015	\$ 140.00
989928	MCGINNIS, KELLY	9/2/2015	\$ 400.00
989929	ROSENBACH, BENJAMIN E	9/2/2015	\$ 942.50
989930	ROBBERSON, JOHN L	9/2/2015	\$ 705.00
989931	GARCIA, RENE	9/2/2015	\$ 140.00
989932	MAMORI PLLC, R AMIR	9/2/2015	\$ 1,150.00
989933	DAVIS, SAMUEL	9/2/2015	\$ 225.00
989934	BUTLER, CHASE WORTHINGTON	9/2/2015	\$ 600.00
989935	PARENT, DAVID A	9/2/2015	\$ 140.00
989936	DWIGANS, JAMES L	9/2/2015	\$ 640.00
989937	DAVIS, JOHN FRANCIS	9/2/2015	\$ 330.00
989938	BAKER, KENNETH	9/2/2015	\$ 165.00
989939	CAVAZOS, JESUS Y	9/2/2015	\$ 300.00
989940	LEE, HEE KYU	9/2/2015	\$ 140.00
989941	VOLLMER, ALEXANDER WRIGHT	9/2/2015	\$ 350.00
989942	ECKE, JOSEPH R	9/2/2015	\$ 280.00
989943	MARTINEZ, JEFFREY	9/2/2015	\$ 140.00
989944	STRYKER, KEVIN BRADLEY	9/2/2015	\$ 305.00
989945	BAIRD, MICHAEL ALAN	9/2/2015	\$ 100.00
989946	RODRIGUEZ, VENESSA	9/2/2015	\$ 165.00
989947	HICKS, ANDREW K	9/2/2015	\$ 290.00
989948	NAJERA, MIGUEL	9/2/2015	\$ 800.00
989949	COMPTON, CATHY S	9/2/2015	\$ 1,350.00
989950	MEHLER, DANIEL	9/2/2015	\$ 140.00
989951	RHADBONE, JAMAL	9/2/2015	\$ 80.00
989952	ANDERSON, KELLIE	9/2/2015	\$ 140.00
989953	ELLIOT, BARRY DEAN	9/2/2015	\$ 500.00
989954	PITTL, KELLY	9/2/2015	\$ 480.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
989955	DE LA GARZA, DANIEL	9/2/2015	\$ 100.00
989956	CEPEDA, MARCO	9/2/2015	\$ 305.00
989957	FREINER, EDWARD	9/2/2015	\$ 165.00
989958	GOAINS, MICHAEL D	9/2/2015	\$ 140.00
989959	HOWARD, JULIE	9/2/2015	\$ 140.00
989960	MOLINA, LINDA	9/2/2015	\$ 350.00
989961	TAVERA, ALFREDO MACIAS	9/2/2015	\$ 100.00
989962	REYNOLDS, ERIK STEVEN	9/2/2015	\$ 400.00
989963	LANE, THOMAS	9/2/2015	\$ 140.00
989964	KAPMEYER, DOUGLAS J	9/2/2015	\$ 300.00
989965	SHAW III, WILLIAM H	9/2/2015	\$ 1,600.00
989966	LEVIS, EARL	9/2/2015	\$ 2,000.00
989967	LOPEZ, JESUS	9/2/2015	\$ 10,000.00
989968	ALTMAN, MARJORIE	9/2/2015	\$ 157.92
989969	CASTRO, ALLEN	9/2/2015	\$ 32.56
989970	DAVILA, MARIA TERESA	9/2/2015	\$ 47.04
989971	DELEON, DAVID	9/2/2015	\$ 12.80
989972	FLORENCE, MARK	9/2/2015	\$ 98.56
989973	GEIGER, JEANNE	9/2/2015	\$ 87.92
989974	GUTIERREZ, CARLOS	9/2/2015	\$ 37.80
989975	JARAMILLO, DOREEN	9/2/2015	\$ 365.49
989976	MARTIN, DAVID	9/2/2015	\$ 82.43
989977	RODRIGUEZ, ERIC	9/2/2015	\$ 62.72
989978	RUIZ, ROBERTO	9/2/2015	\$ 118.41
989979	SAIDLER, GEORGE	9/2/2015	\$ 180.00
989980	SANCHEZ, RAUL A	9/2/2015	\$ 122.08
989981	SMITH, ROBERT C	9/2/2015	\$ 301.68
989982	SOLIS, LAURA	9/2/2015	\$ 1,688.00
989983	URANGA JR., LOUIS	9/2/2015	\$ 366.24
989984	GONZALES, FERNANDO	9/2/2015	\$ 161.28
989985	CERVANTES, NATALIE	9/2/2015	\$ 982.66
989986	KINCAID, WILLIAM	9/2/2015	\$ 50.00
989987	KELLY, MARLENA	9/2/2015	\$ 229.81
989988	TREMBLAY, CHRISTINE	9/2/2015	\$ 398.30
989989	PALACIOS, STEPHEN	9/2/2015	\$ 12.80
989990	HOLT, YVETTE	9/2/2015	\$ 73.92
989991	SIDOA, ESPARANZA	9/2/2015	\$ 86.24
989992	MARQUEZ, QUETA	9/2/2015	\$ 65.35
989993	THORNTON, JULIE	9/2/2015	\$ 105.34
989994	FAZ, NOE	9/2/2015	\$ 30.24
989995	HALSTEAD, WOODROW J. III	9/2/2015	\$ 201.61
989996	LARES, ANITA	9/2/2015	\$ 0.01
989997	CUSHENBERRY, KENNETH	9/2/2015	\$ 71.68
989998	BASALDUA, EDGAR	9/2/2015	\$ 20.00
989999	CAPE, OMIGA	9/2/2015	\$ 170.00
990000	VIERA, KENNETH	9/2/2015	\$ 54.88
990001	DEBBIE DEAN	9/2/2015	\$ 100.00
990002	MARY OWEN	9/2/2015	\$ 300.00
990003	TILLIE MONTOYA	9/2/2015	\$ 300.00
990004	DENISE SOTELLO	9/2/2015	\$ 300.00
990005	RACHEL ALVARADO	9/2/2015	\$ 100.00
990006	BRENDA GARCIA	9/2/2015	\$ 200.00
990007	CAROLINA RAMOS VALDEZ	9/2/2015	\$ 100.00
990008	RAUL SISTOS	9/2/2015	\$ 200.00
990009	YASMINA STRAUGHN	9/2/2015	\$ 200.00
990010	IRMA MARTINEZ	9/2/2015	\$ 100.00
990011	DEBBIE MATA	9/2/2015	\$ 200.00
990012	LINDA ANDREWS	9/2/2015	\$ 500.00
990013	LUISA PENA	9/2/2015	\$ 100.00
990014	MARTHA SILVA	9/2/2015	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990015	NORMA RAMIREZ	9/2/2015	\$ 100.00
990016	LATISHA RING	9/2/2015	\$ 100.00
990017	VIRGINIA BURNS	9/2/2015	\$ 100.00
990018	LAURA CUELLAR	9/2/2015	\$ 400.00
990019	ALICE GARCIA	9/2/2015	\$ 100.00
990020	TRANCETTA BROWN	9/2/2015	\$ 100.00
990021	JANETT CALHOUN	9/2/2015	\$ 200.00
990022	ESTHER MARTINEZ	9/2/2015	\$ 100.00
990023	SYLVIA MERIO	9/2/2015	\$ 200.00
990024	JULIANNE SOLIS	9/2/2015	\$ 100.00
990025	BRYAN MASON	9/2/2015	\$ 100.00
990026	CONSUELO GONZALES	9/2/2015	\$ 100.00
990027	ROBERT CASANOVA	9/2/2015	\$ 500.00
990028	DAWN WASHINGTON	9/2/2015	\$ 200.00
990029	ESTER PENA	9/2/2015	\$ 100.00
990030	DORIS FREISE	9/2/2015	\$ 200.00
990031	JOANN TAVERA	9/2/2015	\$ 100.00
990032	CHILDREN'S SHELTER OF SA	9/2/2015	\$ 726.00
990033	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 733.00
990034	JARRED HALE	9/2/2015	\$ 3,246.82
990035	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 750.00
990036	NATIONWIDE EVICTION	9/2/2015	\$ 205.00
990037	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 774.00
990038	FAIRWAYS V APARTMENTS	9/2/2015	\$ 80.00
990039	AUGUSTIN MORA	9/2/2015	\$ 50.00
990040	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 1,014.00
990041	MAYELA VILLARREAL	9/2/2015	\$ 5.00
990042	BRANDY MICHELLE RAY	9/2/2015	\$ 299.00
990043	MUNAWAR & SAMINA IQBAL	9/2/2015	\$ 1,432.96
990044	ALBERTO RUANO	9/2/2015	\$ 4.00
990045	PLACID MHC	9/2/2015	\$ 650.00
990046	GERARD RICKHOFF, COUNTY CLERK	9/2/2015	\$ 50.00
990047	JMCP LLC	9/2/2015	\$ 80.00
990048	JMCP LLC	9/2/2015	\$ 80.00
990049	BRANDY MICHELLE RAY	9/2/2015	\$ 513.50
990050	3M COMPANY	9/2/2015	\$ 48,974.59
990051	A-1 FIRE & SAFETY	9/2/2015	\$ 288.00
990052	AAA STAMP & ENGRAVING CO	9/2/2015	\$ 1,579.00
990053	ADVANCED DOOR CONTROL LLC	9/2/2015	\$ 665.63
990054	AGILENT TECHNOLOGIES, INC	9/2/2015	\$ 1,612.50
990055	ALAMO AUTO GLASS	9/2/2015	\$ 1,657.00
990056	APPLE, INC.	9/2/2015	\$ 8,880.00
990057	B & H PHOTO VIDEO	9/2/2015	\$ 1,277.00
990058	BAPTIST CHILD AND FAMILY SVCS	9/2/2015	\$ 25,139.00
990059	BEAR WHEEL ALIGNMENT & GARAGE	9/2/2015	\$ 2,265.51
990060	BEXAR CO COMM SUPV & CORREC	9/2/2015	\$ 6,896.63
990061	CHRYSALIS MINISTRIES INC	9/2/2015	\$ 1,500.00
990062	BEXAR METRO 911 NETWORK DIST	9/2/2015	\$ 1,000.00
990063	BOSWORTH PAPERS INC	9/2/2015	\$ 577.98
990064	CALIENTE HARLEY-DAVIDSON	9/2/2015	\$ 1,608.29
990065	CENTER FOR FAMILY RELATIONS	9/2/2015	\$ 4,383.33
990066	CERILLIANT CORPORATION	9/2/2015	\$ 1,087.00
990067	CINTAS CORPORATION	9/2/2015	\$ 1,017.51
990068	SANIVAC	9/2/2015	\$ 4,905.60
990069	CITY ELECTRIC SUPPLY	9/2/2015	\$ 1,254.29
990070	COMMONWEALTH COMPUTER COMPANY	9/2/2015	\$ 61,261.98
990071	COOPER EQUIPMENT CO	9/2/2015	\$ 6,717.42
990072	DETENTION HEALTH CARE SERVICES	9/2/2015	\$ 4,380.00
990073	A & A BODY FRAME AND PAINT	9/2/2015	\$ 18,240.47
990074	FACILITY SOLUTIONS GROUP	9/2/2015	\$ 1,111.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990075	FAMILY SERVICE ASSOC OF SA INC	9/2/2015	\$ 8,037.60
990076	FEDEX	9/2/2015	\$ 1,635.48
990077	FERRELLGAS	9/2/2015	\$ 129.66
990078	FIRETROL PROTECTION SYSTEMS	9/2/2015	\$ 1,000.00
990079	GULF COAST PAPER COMPANY, INC	9/2/2015	\$ 262.50
990080	HAYS COUNTY JUVENILE CENTER	9/2/2015	\$ 7,840.00
990081	ILLUSIONS RENTALS & DESIGNS	9/2/2015	\$ 1,580.00
990082	APPLIED BIOSYSTEMS LLC	9/2/2015	\$ 32,155.34
990083	MY LAWN SERVICES	9/2/2015	\$ 4,687.50
990084	KYOCERA DOCUMENT SOLUTIONS AME	9/2/2015	\$ 291.59
990085	M E RODRIGUEZ LP	9/2/2015	\$ 16,482.00
990086	MALDONADO NURSERY AND	9/2/2015	\$ 1,909.18
990087	MG BUILDING MATERIALS LTD	9/2/2015	\$ 607.30
990088	MISSION RESTAURANT SUPPLY	9/2/2015	\$ 912.50
990089	MISSION TERRACE LP	9/2/2015	\$ 5,301.00
990090	MYBINDING.COM	9/2/2015	\$ 988.34
990091	NARDIS INC	9/2/2015	\$ 38,440.00
990092	NEC CORPORATION OF AMERICA	9/2/2015	\$ 15,720.52
990093	NEESE, DELBERT	9/2/2015	\$ 1,111.54
990094	AT&T MOBILITY	9/2/2015	\$ 35.00
990095	NICOLAS FAMILY INTEREST LTD	9/2/2015	\$ 4,728.00
990096	TOSHIBA BUSINESS SOLUTIONS	9/2/2015	\$ 354.00
990097	TOSHIBA OCS	9/2/2015	\$ 13,511.31
990098	ATKINS NORTH AMERICA INC	9/2/2015	\$ 8,492.00
990099	PENGAD INC	9/2/2015	\$ 292.89
990100	PITNEY BOWES INC	9/2/2015	\$ 2,570.00
990101	PRESIDIO NETWORKED SOLUTIONS	9/2/2015	\$ 2,900.84
990102	THE MPS GROUP	9/2/2015	\$ 200.00
990103	PRODUCTIVITY CENTER INC	9/2/2015	\$ 6,570.00
990104	QUILL CORPORATION	9/2/2015	\$ 290.26
990105	REGISTRY MANAGEMENT CO	9/2/2015	\$ 20,171.68
990106	RIVER CITY REHABILITATION	9/2/2015	\$ 4,435.00
990107	RODZINA INDUSTRIES INC	9/2/2015	\$ 109.00
990108	SA LIGHTHOUSE FOR THE BLIND	9/2/2015	\$ 2,391.20
990109	VIA METROPOLITAN TRANSIT	9/2/2015	\$ 958.80
990110	SCHOOL OUTFITTERS	9/2/2015	\$ 4,485.50
990111	MSC INDUSTRIAL SUPPLY COMPANY	9/2/2015	\$ 2,192.25
990112	SOUTHLAND MEDICAL CORPORATION	9/2/2015	\$ 1,941.57
990113	SOUTHWEST WHEEL	9/2/2015	\$ 170.07
990114	SPEAKWRITE LLC	9/2/2015	\$ 6,878.58
990115	STEEGE, MARK W.	9/2/2015	\$ 3,185.00
990116	STERLING'S PUB SAFETY UNIFORMS	9/2/2015	\$ 2,648.76
990117	TIME WARNER CABLE SAN ANTONIO	9/2/2015	\$ 654.35
990118	TIME WARNER CABLE	9/2/2015	\$ 120.00
990119	TRINITY BAPTIST CHURCH	9/2/2015	\$ 60.00
990120	TX DEPT OF FAMILY & PROTECTIVE	9/2/2015	\$ 2,097.00
990121	ULINE INC	9/2/2015	\$ 50.06
990122	UNIFIRST HOLDINGS, INC.	9/2/2015	\$ 10.56
990123	UNITED SITE SERVICES OF TEXAS	9/2/2015	\$ 206.70
990124	MAPSCO	9/2/2015	\$ 792.00
990125	US WHOLESALE PRODUCTS	9/2/2015	\$ 243.75
990126	UTHSCSA	9/2/2015	\$ 12,662.12
990127	UTHSCSA	9/2/2015	\$ 3,994.00
990128	VALLA CONSTRUCTION INC	9/2/2015	\$ 58,861.00
990129	VARSITY CONTRACTORS, INC.	9/2/2015	\$ 298.38
990130	VULCAN MATERIALS COMPANY	9/2/2015	\$ 64.12
990131	GRAINGER INC	9/2/2015	\$ 117.95
990132	WATER CHEMSULTANTS INC	9/2/2015	\$ 6,059.41
990133	WAUKESHA-PEARCE INDUSTRIES INC	9/2/2015	\$ 8,422.61
990134	YOUTH FOR TOMORROW	9/2/2015	\$ 550.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990135	SOCIETY OF ST VINCENT DE PAUL	9/2/2015	\$ 1,466.66
990136	SAN ANTONIO WATER SYSTEMS	9/2/2015	\$ 15,712.70
990137	US POSTMASTER	9/2/2015	\$ 392.00
990138	HNTB CORP	9/2/2015	\$ 145,749.83
990139	THE THOMSON GROUP	9/2/2015	\$ 7,953.10
990140	PAUL DREXEL/BREEZE PROPERTY	9/2/2015	\$ 2,835.00
990141	TRIANGLE PLAZA LLC	9/2/2015	\$ 3,616.25
990142	EVERYDAY LIFE INC	9/2/2015	\$ 2,814.09
990143	JACOBS ENGINEERING GROUP INC	9/2/2015	\$ 18,372.00
990144	TDCJ-CASHIER OFFICE	9/2/2015	\$ 7,914.00
990145	COUNTY & DISTRICT CLERKS ASSOC	9/2/2015	\$ 125.00
990146	COUNTY & DISTRICT CLERKS ASSOC	9/2/2015	\$ 125.00
990147	WRICO CORPORATION	9/2/2015	\$ 382.50
990148	A D S AUDIO VIDEO DESIGNS	9/2/2015	\$ 1,000.84
990149	PRIME POSITIVE 2 LP	9/2/2015	\$ 3,323.98
990150	WEISSLER O.D., THOMAS E	9/2/2015	\$ 488.00
990151	PLEASANT GROVE EQUESTRIAN CENT	9/2/2015	\$ 6,765.00
990152	MARI RIES, LPC	9/2/2015	\$ 200.00
990153	INTENTIONS COUNSELING SERVICE	9/2/2015	\$ 150.00
990154	AJ MONIER & CO, INC	9/2/2015	\$ 4,347.93
990155	CROP PRODUCTION SERVICES, INC	9/2/2015	\$ 930.00
990156	ARBER INC	9/2/2015	\$ 2,650.00
990157	KARNES COUNTY	9/2/2015	\$ 66.23
990158	SATELLITE SHELTERS INC	9/2/2015	\$ 8,670.00
990159	CUSTOM SYSTEMS DESIGN, INC	9/2/2015	\$ 4,844.00
990160	ARC POINT LABS OF SA & AUSTIN	9/2/2015	\$ 582.00
990161	JPM ENTERPRISES, INC.	9/2/2015	\$ 1,940.00
990162	LEGAL EATS LLC	9/2/2015	\$ 2,690.59
990163	SOUTH WEST TEXAS ENVIRONMENTAL	9/2/2015	\$ 2,500.00
990164	I PLOW.COM	9/2/2015	\$ 3,000.00
990165	AMERITEX ELEVATOR SERVICES, IN	9/2/2015	\$ 50,799.50
990166	PROPERTY DAMAGE APPRAISERS OF	9/2/2015	\$ 900.00
990167	RANGER SHREDDING	9/2/2015	\$ 1,192.00
990168	MEDLINE INDUSTRIES HOLDINGS LP	9/2/2015	\$ 866.04
990169	MEDICAL PRODUCTS LTD INC	9/2/2015	\$ 632.22
990170	TYCO INTEGRATED SECURITY	9/2/2015	\$ 4,299.00
990171	THE TRAFFIC SAFETY STORE	9/2/2015	\$ 792.84
990172	DC GROUP INC	9/2/2015	\$ 1,949.98
990173	MIDWEST TAPE, LLC	9/2/2015	\$ 762.27
990174	CONVERGINT TECHNOLOGIES LLC	9/2/2015	\$ 358.75
990175	D PLATA CONSTRUCTION CO LLC	9/2/2015	\$ 150,412.90
990176	STOREMORE SELF STORAGE	9/2/2015	\$ 115.00
990177	BROOKS DEVELOPMENT AUTHORITY	9/2/2015	\$ 5,455.00
990178	SOMERSET SENIOR CITIZENS CTR	9/2/2015	\$ 799.99
990179	DAR PROPERTIES TEN LLC	9/2/2015	\$ 39,088.54
990180	SERVICE INDUSTRIAL, INC.	9/2/2015	\$ 500.00
990181	ALL AMERICAN PEST CONTROL	9/2/2015	\$ 270.00
990182	FERRO TECH INDUSTRIES	9/2/2015	\$ 13,900.00
990183	GUERRA, NORMA	9/2/2015	\$ 400.00
990184	MORALES FEED & SUPPLY LLC	9/2/2015	\$ 1,844.21
990185	BAYLAN M.D.P.A., SALVADOR P.	9/2/2015	\$ 51.50
990186	ESCH, MICHELLE D	9/2/2015	\$ 16,440.41
990187	LEHMANN, PETER	9/2/2015	\$ 9,220.36
990188	ALAMO HEIGHTS UMC	9/2/2015	\$ 50.00
990189	QUICKEN LOANS	9/2/2015	\$ 1,185.09
990190	AMERICAN CANCER SOCIETY	9/2/2015	\$ 100.00
990191	ST. TAMMANY PARISH	9/2/2015	\$ 13.50
990192	COMMONWEALTH OF KY	9/2/2015	\$ 10.00
			\$ 1,178,086.99

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 09/02/2015			
90215001	WALTERS, DEEPALI MEENU	9/2/2015 \$	506.75
90215002	ACEVEDO, SAUL R.	9/2/2015 \$	440.00
90215003	ADAMS, EDWARD H	9/2/2015 \$	305.00
90215004	ADAMS, RAY HARRIS	9/2/2015 \$	840.00
90215005	AGUILERA, JUAN P.	9/2/2015 \$	1,682.25
90215006	ALDAPE, JAIME	9/2/2015 \$	140.00
90215007	ALEMAN, RAYMUNDO	9/2/2015 \$	200.00
90215008	BAIN JR, CECIL W	9/2/2015 \$	215.00
90215009	BARNETT, BYRON E.	9/2/2015 \$	205.68
90215010	BLAKE, ANGELA LUTHI	9/2/2015 \$	1,210.00
90215011	BLOMSTER, JEANNE L.	9/2/2015 \$	500.00
90215012	BOYD, FRANKIE GENEVA	9/2/2015 \$	500.00
90215013	BRITO, MARIA T.	9/2/2015 \$	480.00
90215014	CHAIRES, ALBERTO	9/2/2015 \$	657.00
90215015	CONNOLLY, THERESA M.	9/2/2015 \$	50.00
90215016	DELANO JR., WILLIAM G.	9/2/2015 \$	340.00
90215017	ENGELKE, STEVEN KEITH	9/2/2015 \$	500.00
90215018	FALKIEWICZ, CHRISTINA L	9/2/2015 \$	175.00
90215019	GAONA, ROBERT	9/2/2015 \$	390.00
90215020	GARCIA JR, RICHARD L	9/2/2015 \$	2,609.80
90215021	GARZA, ABELARDO	9/2/2015 \$	500.00
90215022	GARZA, ANITA PEREZ	9/2/2015 \$	50.00
90215023	GARZA, BRIGITTE	9/2/2015 \$	375.00
90215024	GARZA, CECILIA	9/2/2015 \$	100.00
90215025	GARZA, JESUS DAVID	9/2/2015 \$	100.00
90215026	GAY, ARLENE M	9/2/2015 \$	140.00
90215027	GOMEZ, VICTOR R.	9/2/2015 \$	305.00
90215028	GONZALEZ, ROSA MARIA	9/2/2015 \$	240.00
90215029	GUINN, GAMMON	9/2/2015 \$	50.00
90215030	HANSON, KRISTIN	9/2/2015 \$	420.00
90215031	HICKS, JUNIUS F	9/2/2015 \$	140.00
90215032	HILL, DALE L.	9/2/2015 \$	300.00
90215033	HILLE, THOMAS F	9/2/2015 \$	250.00
90215034	HORTICK, CHRISTINE	9/2/2015 \$	200.00
90215035	HUFF, YOLANDA T	9/2/2015 \$	400.00
90215036	HUNT, JAMES KENDALL	9/2/2015 \$	140.00
90215037	JUSTICE, SALLY	9/2/2015 \$	150.00
90215038	KELL, ORLANDO	9/2/2015 \$	600.00
90215039	KOBS, ADAM LAKE	9/2/2015 \$	400.00
90215040	LEONARD, LISA SCOTT	9/2/2015 \$	1,100.00
90215041	LESSERT, TODD	9/2/2015 \$	400.00
90215042	MAURER, VIRGINIA E	9/2/2015 \$	1,075.00
90215043	MAYFIELD, GEOFFERY R	9/2/2015 \$	500.00
90215044	MEZA, VELIA J	9/2/2015 \$	500.00
90215045	MIRANDA, MARY A	9/2/2015 \$	400.00
90215046	MORGAN, M. FAYE	9/2/2015 \$	100.00
90215047	ORBELO, WILLIAM M	9/2/2015 \$	50.00
90215048	PARKER, DEBRA L	9/2/2015 \$	100.00
90215049	PATE JR, ROBERT C	9/2/2015 \$	200.00
90215050	PAYNE, GLENN	9/2/2015 \$	400.00
90215051	PEPLINSKI, JAMES B	9/2/2015 \$	500.00
90215052	PEREZ, LINDA IRENE	9/2/2015 \$	215.00
90215053	RAMOS, FERNANDO	9/2/2015 \$	750.00
90215054	RICHARDSON, JOEL G	9/2/2015 \$	50.00
90215055	ROJAS, AIDA R	9/2/2015 \$	150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90215056	SANDOVAL, FRANK D	9/2/2015	\$ 705.00
90215057	SCOTT, MARGARET A	9/2/2015	\$ 1,230.00
90215058	SEBASTIAN, LELAND A.	9/2/2015	\$ 300.00
90215059	SETTLE, ELIZABETH A.	9/2/2015	\$ 810.00
90215060	SHERROD, NATASHA	9/2/2015	\$ 140.00
90215061	SKINNER, NELSON P.	9/2/2015	\$ 140.00
90215062	SLIMANE, NATHAN W	9/2/2015	\$ 880.00
90215063	SOYARS, JODI S	9/2/2015	\$ 500.00
90215064	THORN, SHARON C	9/2/2015	\$ 190.00
90215065	TREVINO, J FERNANDO	9/2/2015	\$ 200.00
90215066	TREVINO, MARIO A	9/2/2015	\$ 500.00
90215067	UZOMBA, GRACE M	9/2/2015	\$ 100.00
90215068	VALDEZ JR., JERRY	9/2/2015	\$ 330.00
90215069	WEBB, JENNIFER	9/2/2015	\$ 260.00
90215070	WHITE, JEROME	9/2/2015	\$ 550.00
90215071	WILLIS, DAVID L.	9/2/2015	\$ 100.00
90215072	WILLIS, KEVIN	9/2/2015	\$ 300.00
90215073	YOUNG, JOHN P.	9/2/2015	\$ 250.00
90215074	ZAMORA, LAUREN D	9/2/2015	\$ 345.27
90215075	DE HOYOS, JOANN S.	9/2/2015	\$ 140.00
90215076	HARGROVE, CLAIRE	9/2/2015	\$ 150.00
90215077	ANDREWS, JOCELYN C	9/2/2015	\$ 640.00
90215078	ROBERSON, JACLYN Y	9/2/2015	\$ 500.00
90215079	RODRIGUEZ, CHRISTOPHER PAUL	9/2/2015	\$ 140.00
90215080	WARD, KIMBEL	9/2/2015	\$ 140.00
90215081	LOWE, ALLEN K	9/2/2015	\$ 540.00
90215082	GONZALEZ, JESSICA A	9/2/2015	\$ 280.00
90215083	MIDDLETON, SUNNY	9/2/2015	\$ 1,025.00
90215084	GARCIA, JULIA	9/2/2015	\$ 1,220.00
90215085	GARCIA, CANDICE PAIZ	9/2/2015	\$ 280.00
90215086	ESCOBAR, MANUEL	9/2/2015	\$ 560.00
90215087	FROELICH, ANDREW C	9/2/2015	\$ 440.00
90215088	LESNIAK, MELISSA	9/2/2015	\$ 280.00
90215089	MORALES-PADIA, TRISHA MARIE	9/2/2015	\$ 475.00
90215090	HENRICKSEN, CHRISTIAN	9/2/2015	\$ 165.00
90215091	DITTMAN, ROBERT	9/2/2015	\$ 140.00
90215092	SAREEN, ISHAN	9/2/2015	\$ 390.00
90215093	ANDERS III, JAMES B	9/2/2015	\$ 380.00
90215094	ESTORGA, JESSICA A	9/2/2015	\$ 140.00
90215095	HUGHES, ANTHONY M	9/2/2015	\$ 140.00
90215096	MOLINA, RICHARD TIM	9/2/2015	\$ 850.00
90215097	LOPEZ, RAY	9/2/2015	\$ 56.80
90215098	CASTRO, FRANK	9/2/2015	\$ 140.00
90215099	HENRICKSEN, SEAN	9/2/2015	\$ 280.00
90215100	BUSTILLOS, JESSE JON	9/2/2015	\$ 280.00
90215101	SHIRAZI, KURUSH AARON	9/2/2015	\$ 140.00
90215102	ASHBAUGH, DIRK	9/2/2015	\$ 140.00
90215103	ALAMO AREA RESOURCE CENTER	9/2/2015	\$ 10,499.13
90215104	ARAMARK CORRECTIONAL SERVICES	9/2/2015	\$ 18,353.83
90215105	CONROY SQUARE	9/2/2015	\$ 10,193.50
90215106	CORRECTIONS SOFTWARE SOLUTIONS	9/2/2015	\$ 12,045.00
90215107	CRESTWAY CENTRE LP	9/2/2015	\$ 44,393.59
90215108	DC DISTRIBUTING	9/2/2015	\$ 13,548.55
90215109	LA PRENSA	9/2/2015	\$ 270.00
90215110	ERGON ASPHALT & EMULSIONS, INC	9/2/2015	\$ 10,299.48
90215111	FIRST MEMORIAL PARK CEMETERY	9/2/2015	\$ 7,225.00
90215112	GRANDE TRUCK CENTER INC	9/2/2015	\$ 1,977.61
90215113	INDUSTRIAL COMMUNICATIONS	9/2/2015	\$ 6,090.00
90215114	OFFICE DEPOT INC	9/2/2015	\$ 9,966.03
90215115	PETROLEUM TRADERS CORPORATION	9/2/2015	\$ 12,773.79

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/02/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90215116	R INSTALL COMPANY	9/2/2015	\$ 10,358.00
90215117	RECASSA TRUST	9/2/2015	\$ 10,552.00
90215118	RKA PETROLEUM COMPANIES INC	9/2/2015	\$ 14,952.46
90215119	SAN ANTONIO AIDS FOUNDATION	9/2/2015	\$ 21,199.07
90215120	STONE JR PHD, DOUGLAS THOMAS	9/2/2015	\$ 2,835.00
90215121	TEXAS STERLING CONSTRUCTION CO	9/2/2015	\$ 509,880.20
90215122	TRANE COMPANY	9/2/2015	\$ 46,980.00
90215123	VWR INTERNATIONAL LLC	9/2/2015	\$ 2,178.89
90215124	WASTE MANAGEMENT OF TEXAS INC	9/2/2015	\$ 11,904.70
90215125	THOMSON-WEST	9/2/2015	\$ 312.00
90215126	XEROX CORPORATION	9/2/2015	\$ 4,157.20
90215127	ZIGMOND LIVESTOCK SERVICES	9/2/2015	\$ 725.00
90215128	THE GEO GROUP INC	9/2/2015	\$ 22,365.20
90215129	BFSC GROUP LP	9/2/2015	\$ 71,904.68
90215130	ROBEY ARCHITECTURE, INC.	9/2/2015	\$ 201.70
90215131	ALAMO FORENSIC SERVICES	9/2/2015	\$ 14,670.60
90215132	OLMOS EQUIPMENT, INC	9/2/2015	\$ 208,641.64
90215133	J3 COMPANY LLC	9/2/2015	\$ 422,069.63
			\$ 1,574,702.03

WIRE PAYMENTS FOR: 09/02/2015

WIRE	AETNA	\$ 1,251,618.81
WIRE	MINNESOTA LIFE	\$ 38,140.31
WIRE	SUN LIFE ASSURANCE	\$ 113,605.60
WIRE	TRI STAR	\$ 35,066.34
		\$ 1,438,431.06
GRAND TOTAL		\$ 4,191,220.08