

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/20/2015
DISBURSEMENTS FOR: 10/16/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/16/2015			
994021	ALLEN, MATTHEW THOMAS	10/16/2015	\$ 140.00
994022	ANDERSEN, KAREN	10/16/2015	\$ 50.00
994023	ANDERSON, KELLIE	10/16/2015	\$ 140.00
994024	ASHWORTH BARRIGA, LACEY	10/16/2015	\$ 2,000.00
994025	ASHWORTH BARRIGA, LACEY	10/16/2015	\$ 221.45
994026	BANCROFT, ANTHONY D	10/16/2015	\$ 1,032.50
994027	BARTOLOMEI, EDWARD A	10/16/2015	\$ 1,445.66
994028	BECK, THOMAS B.	10/16/2015	\$ 300.00
994029	BELIVEAU, MICHAEL	10/16/2015	\$ 100.00
994030	BENAVIDES, ALMA	10/16/2015	\$ 850.00
994031	BENAVIDES, MARK H	10/16/2015	\$ 280.00
994032	BUNK, J CHARLES	10/16/2015	\$ 200.00
994033	BURCHARD, BROCK S	10/16/2015	\$ 100.00
994034	CALDAROLA, GAYLE	10/16/2015	\$ 140.00
994035	CARRILLO, NINFA GALLEGOS	10/16/2015	\$ 1,537.50
994036	COLLINS, MICHAEL J.	10/16/2015	\$ 140.00
994037	CORBY, KAREN L	10/16/2015	\$ 1,312.50
994038	CORLEY, LINDA	10/16/2015	\$ 400.00
994039	COX, CORNELIUS N.	10/16/2015	\$ 50.00
994040	DARLING, MARK	10/16/2015	\$ 500.00
994041	DARWIN, CASE JEFFERSON	10/16/2015	\$ 500.00
994042	DAVIS, JOHN FRANCIS	10/16/2015	\$ 962.28
994043	DIACHIN, DEAN A	10/16/2015	\$ 140.00
994044	DOMINGUEZ, ABEL	10/16/2015	\$ 140.00
994045	DULLNIG, DARRELL SCOTT	10/16/2015	\$ 140.00
994046	DWIGANS, JAMES L	10/16/2015	\$ 420.00
994047	EAKLE, JOANNE	10/16/2015	\$ 140.00
994048	ECKE, JOSEPH R	10/16/2015	\$ 280.00
994049	ECONOMIDY, JOHN M.	10/16/2015	\$ 830.60
994050	ELDER, KATHY C	10/16/2015	\$ 400.00
994051	FISCHER, JUSTIN	10/16/2015	\$ 550.00
994052	FRANCO, ROY	10/16/2015	\$ 400.00
994053	GARCIA, RENE	10/16/2015	\$ 240.00
994054	GEBBIA, ROBERT F	10/16/2015	\$ 100.00
994055	GEHRING, JOHN G	10/16/2015	\$ 30.00
994056	GOLD, CHARLES E	10/16/2015	\$ 500.00
994057	GONZALES, JOHN	10/16/2015	\$ 700.00
994058	GRANADOS, MICHAEL DAVID	10/16/2015	\$ 140.00
994059	GREEN, KELLY K	10/16/2015	\$ 700.00
994060	GREINER, RANDALL L.	10/16/2015	\$ 140.00
994061	GUERRA, MARTIN M	10/16/2015	\$ 140.00
994062	GUERRERO, MONICA ELAINE	10/16/2015	\$ 240.00
994063	GUTIERREZ, MARIA ENEDELIA	10/16/2015	\$ 2,590.31
994064	HAJEK III, ANTON PAUL	10/16/2015	\$ 1,296.25
994065	HERNANDEZ III, MIGUEL A.	10/16/2015	\$ 150.00
994066	HICKS, ANDREW K	10/16/2015	\$ 420.00
994067	HILL, G SCOTT	10/16/2015	\$ 140.00
994068	HITCHINGS, BARRY	10/16/2015	\$ 140.00
994069	HOUSE, ARTESSIA	10/16/2015	\$ 140.00
994070	KRAMER, SUZANNE	10/16/2015	\$ 280.00
994071	LEGARRETA, VERONICA I	10/16/2015	\$ 537.50
994072	LUITJEN, MARK R	10/16/2015	\$ 1,307.50
994073	MARTINEZ, BERNAL LUZ	10/16/2015	\$ 140.00
994074	MCCAULEY JR., DAN W.	10/16/2015	\$ 250.00
994075	MCCRUM, SCOTT	10/16/2015	\$ 8,175.00
994076	MONTGOMERY, PATRICK BARRY	10/16/2015	\$ 140.00

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994077	MORALES, MARISSA BARRERA	10/16/2015	\$ 280.00
994078	MULLINER, KRISTEN L	10/16/2015	\$ 607.50
994079	NAJERA, MIGUEL	10/16/2015	\$ 755.00
994080	OLTERSODORF, JAMES	10/16/2015	\$ 520.00
994081	PEACE, TERRI C.	10/16/2015	\$ 140.00
994082	PIKER JR, EDWARD P	10/16/2015	\$ 1,038.35
994083	PITTL, KELLY	10/16/2015	\$ 200.00
994084	PLACIER, THOMAS L.	10/16/2015	\$ 140.00
994085	POLLOCK, JULIE B.	10/16/2015	\$ 140.00
994086	PORTER, ROBERT A	10/16/2015	\$ 140.00
994087	PREECE, ANDREW GEORGE	10/16/2015	\$ 165.00
994088	RAMOS, MICHAEL ANTHONY	10/16/2015	\$ 640.00
994089	REECE JR., WILLIAM T.	10/16/2015	\$ 140.00
994090	REEVES, JAMES M	10/16/2015	\$ 140.00
994091	RODRIGUEZ, ALBERTO L	10/16/2015	\$ 780.00
994092	RODRIGUEZ, FRED	10/16/2015	\$ 712.50
994093	RODRIGUEZ, JAMES	10/16/2015	\$ 1,646.75
994094	ROSS, RON D.	10/16/2015	\$ 225.00
994095	RUBIOLA JR., CHARLES	10/16/2015	\$ 280.00
994096	SANCHEZ, JESSE M.	10/16/2015	\$ 100.00
994097	SANTOS, TEODORE J	10/16/2015	\$ 175.00
994098	SHAEFFER, TYLDEN	10/16/2015	\$ 140.00
994099	SHAUGHNESSY, EDWARD F	10/16/2015	\$ 1,456.25
994100	SHAW III, WILLIAM H	10/16/2015	\$ 900.00
994101	SHEFFIELD, SHAWN D	10/16/2015	\$ 140.00
994102	SHERMAN, KIRK	10/16/2015	\$ 520.00
994103	SIELOFF, JAMES P	10/16/2015	\$ 100.00
994104	SIMPKINS, CHRISTOPHER	10/16/2015	\$ 775.00
994105	SOUZA, LAWRENCE J	10/16/2015	\$ 900.00
994106	STENBERG, JOE	10/16/2015	\$ 140.00
994107	TEVENI, MARCELINA	10/16/2015	\$ 20.00
994108	VALICEK, MICHAEL D.	10/16/2015	\$ 140.00
994109	VOIGT, LISA	10/16/2015	\$ 500.00
994110	VOLLMER, ALEXANDER WRIGHT	10/16/2015	\$ 140.00
994111	WHITE, MARSHALL D	10/16/2015	\$ 50.00
994112	WILSON, DONALD	10/16/2015	\$ 518.75
994113	ZAMORA, MICHAEL R	10/16/2015	\$ 780.00
994114	ZAPATA, RAYMOND	10/16/2015	\$ 140.00
994115	ZIMMERMAN, RONALD D	10/16/2015	\$ 580.00
994116	ANDRADE, VIRGINIA	10/16/2015	\$ 31.36
994117	BURFORD, ARTHUR N.	10/16/2015	\$ 391.00
994118	CASIAS, SANDRA	10/16/2015	\$ 235.00
994119	CHAPA, RAMON	10/16/2015	\$ 204.82
994120	CORTEZ, ARMANDO	10/16/2015	\$ 143.36
994121	CROSS, KELLY M	10/16/2015	\$ 1,294.63
994122	DORIA-ORTIZ, CHARLENE	10/16/2015	\$ 6.00
994123	ESCAMILLA, FELIX	10/16/2015	\$ 700.00
994124	FLORES, REBECCA	10/16/2015	\$ 135.00
994125	FREVELETTI, ANGELA	10/16/2015	\$ 104.50
994126	GARCIA, JASON	10/16/2015	\$ 20.04
994127	GARZA, RUDOLPH	10/16/2015	\$ 473.80
994128	GORDON, MARTIN	10/16/2015	\$ 1,778.68
994129	GUERRA, RICHARD	10/16/2015	\$ 170.00
994130	HALSTEAD, WOODROW J. III	10/16/2015	\$ 345.65
994131	HEALY, NICOLE	10/16/2015	\$ 454.35
994132	JACKSON SPENCER, JUDGE POLLY	10/16/2015	\$ 108.10
994133	JORDAN, STAN	10/16/2015	\$ 316.70
994134	LEUFROY, TERRY	10/16/2015	\$ 21.66
994135	LEVINE, MARIA	10/16/2015	\$ 26.00
994136	LOBOSCO, GERARD	10/16/2015	\$ 10.00

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994137	LOWE, ERIN	10/16/2015	\$ 376.26
994138	MAYORGA, VANESSA	10/16/2015	\$ 54.90
994139	MORALES, MARICELA	10/16/2015	\$ 21.99
994140	MYERS, MALLORY	10/16/2015	\$ 170.00
994141	NEWMAN, MARY	10/16/2015	\$ 5.72
994142	O'CONNELL, LYDIA	10/16/2015	\$ 717.78
994143	OSEASOHN, NANCY M	10/16/2015	\$ 150.00
994144	RAMIREZ, RODOLFO	10/16/2015	\$ 42.00
994145	ROBLES, DOLORES	10/16/2015	\$ 17.66
994146	SANCHEZ, RICARDO	10/16/2015	\$ 568.39
994147	SEGURA, ETHEL	10/16/2015	\$ 55.44
994148	SPIEGEL, RITA	10/16/2015	\$ 454.74
994149	TAGUACTA, NANCY	10/16/2015	\$ 146.80
994150	TAPIA, NORA	10/16/2015	\$ 105.66
994151	VASQUEZ-GARDNER, JUANITA V	10/16/2015	\$ 618.55
994152	LAW OFFICES OF BILL MALONE	10/16/2015	\$ 50.00
994153	GERARD RICKHOFF, COUNTY CLERK	10/16/2015	\$ 700.00
994154	JUAN C. REYES	10/16/2015	\$ 10.00
994155	WENDY DIANE GARZA	10/16/2015	\$ 20.00
994156	JAMES L. RODRIGUEZ	10/16/2015	\$ 205.00
994157	SHIVANGI VINAYAK PATEL	10/16/2015	\$ 23.00
994158	1ST ADVANTAGE LNS OCC HEALTH	10/16/2015	\$ 3,196.00
994159	2HANDS 4U, LLC	10/16/2015	\$ 1,200.00
994160	4 IMPRINT INC	10/16/2015	\$ 2,499.60
994161	A SMART START	10/16/2015	\$ 197.38
994162	ACCESS INVESTIGATIONS	10/16/2015	\$ 728.00
994163	ALAMO PIZZA	10/16/2015	\$ 308.50
994164	ALAN KING & ASSOCIATES	10/16/2015	\$ 1,250.00
994165	ALFARO III, MANUEL	10/16/2015	\$ 750.00
994166	ALLISON, STEPHEN P	10/16/2015	\$ 10.00
994167	ALPHA BUILDING CORPORATION	10/16/2015	\$ 34,303.50
994168	ANDERSON JR, KENNETH W	10/16/2015	\$ 10.00
994169	ANDERSON, DAVID BRUCE	10/16/2015	\$ 5,790.00
994170	ANDERSON, KELLIE	10/16/2015	\$ 10.00
994171	ANDERSON-RICHARDS, DANITA	10/16/2015	\$ 20.00
994172	ARAMBULA M.D., MICHAEL	10/16/2015	\$ 3,600.00
994173	ARIAS & ASSOCIATES INC	10/16/2015	\$ 4,115.05
994174	AT&T	10/16/2015	\$ 30.44
994175	AT&T	10/16/2015	\$ 8,450.90
994176	AT&T MOBILITY NATIONAL ACCOUNT	10/16/2015	\$ 6.19
994177	AUNE, REGINA C	10/16/2015	\$ 10.00
994178	AVISTAR ON THE BLVD	10/16/2015	\$ 669.00
994179	BACHRAN, ALEXANDRA B	10/16/2015	\$ 10.00
994180	BAKER, REBECCA L	10/16/2015	\$ 10.00
994181	BAREFOOT, EVANGELINE	10/16/2015	\$ 4,841.33
994182	BEACH, BRYAN	10/16/2015	\$ 80.00
994183	BELL, HILARY A	10/16/2015	\$ 10.00
994184	BENAVIDES, JOHN A	10/16/2015	\$ 1,021.25
994185	BENAVIDES, SANDRA T.	10/16/2015	\$ 20.00
994186	BEST BUY BUSINESS ADVANTAGE	10/16/2015	\$ 9,706.67
994187	BEXAR FAMILY SOLUTIONS	10/16/2015	\$ 1,620.00
994188	BOB BARKER COMPANY, INC	10/16/2015	\$ 4,341.36
994189	BONNER, ROBIN D	10/16/2015	\$ 10.00
994190	BROUSSARD GROUP	10/16/2015	\$ 2,589.93
994191	BROWN, VIRGINIA	10/16/2015	\$ 10.00
994192	BROYLES, ELIZABETH	10/16/2015	\$ 1,000.00
994193	CADAVID, MICHAEL	10/16/2015	\$ 125.00
994194	CALERO SOFTWARE LLC	10/16/2015	\$ 3,041.59
994195	CANON SOLUTIONS AMERICA, INC.	10/16/2015	\$ 72.00
994196	CAPITAL EXCAVATION COMPANY	10/16/2015	\$ 13,965.95

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994197	CAPITANO JR, JOHN S	10/16/2015	\$ 70.00
994198	CASANOVA, EDNA L	10/16/2015	\$ 17.50
994199	CECIL ATKISSON FORD	10/16/2015	\$ 1,154.34
994200	CENTER FOR FAMILY RELATIONS	10/16/2015	\$ 4,383.33
994201	CHARM-TEX	10/16/2015	\$ 2,097.42
994202	CHEBIB, GEORGES	10/16/2015	\$ 10.00
994203	CHEBUHAR, TERESA M	10/16/2015	\$ 180.00
994204	CHRISTIAN SENIOR SERVICES	10/16/2015	\$ 3,282.74
994205	CHRYSALIS MINISTRIES INC	10/16/2015	\$ 1,500.00
994206	CHURCH, KATHLEEN	10/16/2015	\$ 30.00
994207	CINTAS CORPORATION	10/16/2015	\$ 25.76
994208	CIVICPLUS	10/16/2015	\$ 19,400.16
994209	COLLINS, LEON A	10/16/2015	\$ 10.00
994210	COMMONWEALTH COMPUTER COMPANY	10/16/2015	\$ 9,267.79
994211	COMMUNITIES IN SCHOOLS	10/16/2015	\$ 3,123.65
994212	CONNOR, PATRICK M	10/16/2015	\$ 10.00
994213	CONTINENTAL BATTERY	10/16/2015	\$ 295.48
994214	CORRECTIONAL REHABILITATION	10/16/2015	\$ 4,500.00
994215	COUSAR, YVONNE C	10/16/2015	\$ 10.00
994216	CPS ENERGY	10/16/2015	\$ 207,297.50
994217	CRUTE, CANDACE A	10/16/2015	\$ 10.00
994218	CUSTOM SYSTEMS DESIGN, INC	10/16/2015	\$ 2,691.00
994219	DALTON, ANN	10/16/2015	\$ 20.00
994220	DANCE, DANA	10/16/2015	\$ 334.95
994221	DATA TRANSFER SOLUTIONS, LLC	10/16/2015	\$ 1,110.00
994222	DAVALOS, DIANA C	10/16/2015	\$ 40.00
994223	DAVIS, MEL	10/16/2015	\$ 9,048.75
994224	DE LA CRUZ, RENE M	10/16/2015	\$ 120.00
994225	DENTON NAVARRO ROCHA BERNAL	10/16/2015	\$ 54,177.97
994226	DESOTO, DEAN S	10/16/2015	\$ 20.00
994227	DETENTION HEALTH CARE SERVICES	10/16/2015	\$ 2,895.00
994228	DICKERSON, JOSEPHINE (JOSIE)	10/16/2015	\$ 40.00
994229	DIRECTV INC	10/16/2015	\$ 29.70
994230	DOMINGO VARA CHEVROLET	10/16/2015	\$ 9,412.65
994231	DUENAS, ESTHER V	10/16/2015	\$ 40.00
994232	E.J. WARD, INC	10/16/2015	\$ 10,391.25
994233	ELITE COUNSELING	10/16/2015	\$ 1,575.50
994234	ENVISIONWARE, INC.	10/16/2015	\$ 313.75
994235	ERPS, VANESSA	10/16/2015	\$ 20.00
994236	FALKIEWICZ, CHRISTINA L	10/16/2015	\$ 10.00
994237	FEDEX	10/16/2015	\$ 24.09
994238	FOSTER CM GROUP INC	10/16/2015	\$ 15,009.75
994239	FOURTH ADMIN JUDICIAL REGION	10/16/2015	\$ 117,983.46
994240	FULL SERVICE AUTO PARTS	10/16/2015	\$ 7,624.79
994241	GALLS LLC	10/16/2015	\$ 4,278.37
994242	GOLDSTONE, MICHAEL L	10/16/2015	\$ 10.00
994243	GONZALEZ-DE LA GARZA & ASSOC	10/16/2015	\$ 23,212.50
994244	GRIEGO, VIRGINIA	10/16/2015	\$ 40.00
994245	GUERRERO-SMITH, CRISELDA	10/16/2015	\$ 10.00
994246	HALFF ASSOCIATES INC	10/16/2015	\$ 4,759.93
994247	HALLEY, KANDY	10/16/2015	\$ 255.50
994248	HERZIK-MOORE, PATRICIA ANN	10/16/2015	\$ 20.00
994249	INTERNATIONAL BUILDING SVCS.	10/16/2015	\$ 980.00
994250	JACOBS ENGINEERING GROUP INC	10/16/2015	\$ 6,573.32
994251	JIMMY JOHNS GOURMET SANDWICHES	10/16/2015	\$ 195.86
994252	JOHNSON, DANIEL LEE	10/16/2015	\$ 40.00
994253	KALISKI, MICHAEL P	10/16/2015	\$ 707.64
994254	KEL-LAC UNIFORMS INC	10/16/2015	\$ 519.35
994255	KING, JERRY DEAN	10/16/2015	\$ 60.00
994256	KING, LEANNE R	10/16/2015	\$ 10.00

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994257	KLOTZ ASSOCIATES INC	10/16/2015	\$ 59,880.00
994258	LABATT FOOD SERVICE, LLC.	10/16/2015	\$ 14,477.28
994259	LABENZ-HOUGH, MARLENE	10/16/2015	\$ 10.00
994260	LANGUAGE LINE SERVICES	10/16/2015	\$ 371.70
994261	LEADSONLINE, LLC	10/16/2015	\$ 21,758.00
994262	LEEDS, MARGARET	10/16/2015	\$ 20.00
994263	LESTER, VIRGINIA	10/16/2015	\$ 30.00
994264	LEXIS NEXIS	10/16/2015	\$ 297.66
994265	LEXIS-NEXIS	10/16/2015	\$ 2,832.00
994266	LIQUID CAPITAL EXCHANGE INC	10/16/2015	\$ 19,873.90
994267	LITTLE, THOMAS A	10/16/2015	\$ 70.00
994268	LLOYD, CHRISS	10/16/2015	\$ 20.00
994269	LONE STAR RAIL DISTRICT	10/16/2015	\$ 49,500.00
994270	LOVESTOCK, IAN S	10/16/2015	\$ 20.00
994271	M E RODRIGUEZ LP	10/16/2015	\$ 18,567.00
994272	MANTZ, LUCINDA CANAVAN	10/16/2015	\$ 30.00
994273	MARBUT, MARGO S	10/16/2015	\$ 20.00
994274	MARI RIES, LPC	10/16/2015	\$ 375.00
994275	MARTINEZ, SEAN P	10/16/2015	\$ 10.00
994276	MATSHES, EVAN WILLIAM	10/16/2015	\$ 1,500.00
994277	MCCOMBS HFC LTD.	10/16/2015	\$ 2,788.89
994278	MCCORD, SHARON K	10/16/2015	\$ 10.00
994279	MCCUTCHEN, BERNARD T.	10/16/2015	\$ 20.00
994280	MCLAUGHLIN, MARY E	10/16/2015	\$ 10.00
994281	MEAD, JOHN A	10/16/2015	\$ 10.00
994282	MEDELLIN-STURM, GLORIA	10/16/2015	\$ 50.00
994283	MENDOZA, ROBERT	10/16/2015	\$ 30.00
994284	MERRY OAKS APARTMENTS	10/16/2015	\$ 354.34
994285	MILLENNIUM BUSINESS FORMS	10/16/2015	\$ 1,075.00
994286	MITCHEL, JEFFREY S	10/16/2015	\$ 337.50
994287	MONARCH TROPHY	10/16/2015	\$ 10.00
994288	MOORE II, JOHN	10/16/2015	\$ 30.00
994289	MORENO, ROLAND	10/16/2015	\$ 40.00
994290	MORPHO TRUST USA INC	10/16/2015	\$ 567.15
994291	MULDOON, NANCY L	10/16/2015	\$ 30.00
994292	NATIONAL PEN CO., LLC.	10/16/2015	\$ 214.40
994293	NEW HEIGHTS TREE SERVICE INC	10/16/2015	\$ 10,300.00
994294	NEWSBANK, INC.	10/16/2015	\$ 5,325.00
994295	NICOLAS FAMILY INTEREST LTD	10/16/2015	\$ 4,728.00
994296	P & C CLEANING SERVICE	10/16/2015	\$ 810.00
994297	PARENT CHILD INCORPORATED	10/16/2015	\$ 4,061.91
994298	PARKER, CAROLE	10/16/2015	\$ 635.00
994299	PARKER, SETH	10/16/2015	\$ 50.00
994300	PECAN VALLEY APARTMENTS LTD LP	10/16/2015	\$ 70.00
994301	PECAN VALLEY APARTMENTS	10/16/2015	\$ 68.00
994302	PIPE CREEK ANIMAL CLINIC	10/16/2015	\$ 147.35
994303	PITNEY BOWES INC	10/16/2015	\$ 122.00
994304	PLEASANT GROVE EQUESTRIAN CENT	10/16/2015	\$ 1,500.00
994305	PRESIDIO NETWORKED SOLUTIONS	10/16/2015	\$ 17,016.17
994306	PRESIDIO NETWORKED SOLUTIONS	10/16/2015	\$ 9,228.57
994307	PROQUEST LLC	10/16/2015	\$ 2,069.72
994308	QUILL CORPORATION	10/16/2015	\$ 1,912.25
994309	RAMIREZ, BERTHA C	10/16/2015	\$ 20.00
994310	RECOVERY HEALTHCARE GROUP	10/16/2015	\$ 1,640.00
994311	REGAL PLASTIC SUPPLY COMPANY	10/16/2015	\$ 570.00
994312	RIDDICK, WILLIAM M	10/16/2015	\$ 10.00
994313	RODRIGUEZ, GEORGE	10/16/2015	\$ 125.00
994314	ROSSI, ARTHUR J	10/16/2015	\$ 30.00
994315	ROSSI, ARTHUR J	10/16/2015	\$ 232.00
994316	RUSS BASSETT CORP	10/16/2015	\$ 5,964.63

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994317	RUSSELL, SHERRELL	10/16/2015	\$ 40.00
994318	SA LIGHTHOUSE FOR THE BLIND	10/16/2015	\$ 2,318.41
994319	SAFEWARE INC	10/16/2015	\$ 500.06
994320	SAMMINISTRIES	10/16/2015	\$ 2,089.42
994321	SAN ANTONIO STATE HOSPITAL	10/16/2015	\$ 3,000.00
994322	SAN ANTONIO WATER SYSTEMS	10/16/2015	\$ 126,814.28
994323	SANTA ROSA HEALTH CARE	10/16/2015	\$ 2,853.00
994324	SCHECHTER, STEPHEN J	10/16/2015	\$ 20.00
994325	SCOTT EQUIPMENT, INC	10/16/2015	\$ 459.47
994326	SETON HOME	10/16/2015	\$ 2,231.20
994327	SHELL	10/16/2015	\$ 386.59
994328	SHIRAZI, KURUSH A	10/16/2015	\$ 10.00
994329	SKOGLAND, JOHN E	10/16/2015	\$ 30.00
994330	SMALLBONE, MARY ALICE	10/16/2015	\$ 10.00
994331	SOUTHWEST FORENSIC	10/16/2015	\$ 10,296.75
994332	SOUTHWEST PUBLIC SAFETY	10/16/2015	\$ 180.30
994333	SPAWGLASS CONTRACTORS, INC.	10/16/2015	\$ 9,270.30
994334	SPEAKWRITE LLC	10/16/2015	\$ 5,754.39
994335	ST. ARMAND, BRIGITTA M	10/16/2015	\$ 20.00
994336	STAMPEDE SOLUTIONS	10/16/2015	\$ 508.00
994337	STEEGE, MARK W.	10/16/2015	\$ 4,865.00
994338	STERLING'S PUB SAFETY UNIFORMS	10/16/2015	\$ 1,011.98
994339	TADRO	10/16/2015	\$ 300.00
994340	TERRILL, KEVIN	10/16/2015	\$ 10.00
994341	TEXAS STATE LIBRARY & ARCHIVES	10/16/2015	\$ 3,516.00
994342	THE ADVOCATES-BOXING YTH PROG	10/16/2015	\$ 270.00
994343	THE KNOX COMPANY, INC	10/16/2015	\$ 3.87
994344	THYSSENKRUPP ELEVATOR	10/16/2015	\$ 20,632.00
994345	TIJERINA, MARIA E	10/16/2015	\$ 10.00
994346	TIME WARNER CABLE SAN ANTONIO	10/16/2015	\$ 433.54
994347	TLI & ENVIRONMENTAL SERVICES	10/16/2015	\$ 1,279.76
994348	TLO, LLC	10/16/2015	\$ 760.49
994349	TOSHIBA	10/16/2015	\$ 1,927.57
994350	TOSHIBA OCS	10/16/2015	\$ 1,584.40
994351	TRANS UNION RISK	10/16/2015	\$ 1,320.00
994352	TRAVIS COUNTY TREASURER	10/16/2015	\$ 3,674.00
994353	TX COMMISSION ON LAW ENFORCE-	10/16/2015	\$ 204.76
994354	ULINE INC	10/16/2015	\$ 780.58
994355	UNDERWOOD, ROBERT B	10/16/2015	\$ 30.00
994356	UNIFIRST HOLDINGS, INC.	10/16/2015	\$ 578.82
994357	UNIVERSITY HEALTH SYSTEM	10/16/2015	\$ 274.13
994358	US POSTAL SERVICE	10/16/2015	\$ 16,929.92
994359	USA MOBILITY WIRELESS INC	10/16/2015	\$ 474.00
994360	VALENCIANO, SOLEDAD M	10/16/2015	\$ 10.00
994361	VARSITY CONTRACTORS, INC.	10/16/2015	\$ 9,197.55
994362	VERIFONE INC	10/16/2015	\$ 15,843.09
994363	VIA METROPOLITAN TRANSIT	10/16/2015	\$ 1,080.00
994364	VILLAS OF PECAN MANOR APTS	10/16/2015	\$ 197.58
994365	WALDRON, KAREN	10/16/2015	\$ 10.00
994366	WALKER, CHARLES	10/16/2015	\$ 70.00
994367	WALMART	10/16/2015	\$ 99.90
994368	WALTON JR, GEORGE A	10/16/2015	\$ 10.00
994369	WEISS, ERIC B	10/16/2015	\$ 60.00
994370	WEISSLER O.D., THOMAS E	10/16/2015	\$ 183.00
994371	WORLDWIDE LANGUAGES & COMM LLC	10/16/2015	\$ 1,400.00
994372	WRIGHT, JOHN M	10/16/2015	\$ 40.00
994373	XIDAS, DEMITRA	10/16/2015	\$ 20.00
994374	YUNCKER, DAVE	10/16/2015	\$ 20.00
994375	COMBS CONSULTING GROUP LP	10/16/2015	\$ 3,375.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/20/2015
DISBURSEMENTS FOR: 10/16/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,224,933.61

EFT PAYMENTS FOR: 10/16/2015

101615001 ACEVEDO, ALBERTO	10/16/2015	\$	140.00
101615002 ADAMS, EDWARD H	10/16/2015	\$	140.00
101615003 AGUILERA, JUAN P.	10/16/2015	\$	300.00
101615004 ALEMAN, RAYMUNDO	10/16/2015	\$	140.00
101615005 ASHBAUGH, DIRK	10/16/2015	\$	140.00
101615006 BAUGH, GEORGE W.	10/16/2015	\$	1,000.00
101615007 BLAKE, ANGELA LUTHI	10/16/2015	\$	250.00
101615008 BOGGS, LYNETTE M	10/16/2015	\$	140.00
101615009 BRITO, MARIA T.	10/16/2015	\$	140.00
101615010 BUSTILLOS, JESSE JON	10/16/2015	\$	140.00
101615011 CALDWELL, THOMAS PAUL	10/16/2015	\$	140.00
101615012 CHAIRES, ALBERTO	10/16/2015	\$	340.00
101615013 COLTON, ANTHONY	10/16/2015	\$	190.00
101615014 CORONADO, TODD GIL	10/16/2015	\$	550.00
101615015 DE HOYOS, JOANN S.	10/16/2015	\$	140.00
101615016 ECKMAN, AARON E.	10/16/2015	\$	280.00
101615017 ESTORGA, JESSICA A	10/16/2015	\$	140.00
101615018 FLORES, GERARDO C	10/16/2015	\$	850.00
101615019 FROELICH, ANDREW C	10/16/2015	\$	400.00
101615020 GAONA, ROBERT	10/16/2015	\$	340.00
101615021 GARCIA, JULIA	10/16/2015	\$	520.00
101615022 GARZA JR, HECTOR R	10/16/2015	\$	700.00
101615023 GARZA, ABELARDO	10/16/2015	\$	140.00
101615024 GARZA, JESUS DAVID	10/16/2015	\$	85.00
101615025 GAY, ARLENE M	10/16/2015	\$	550.00
101615026 GOMEZ, VICTOR R.	10/16/2015	\$	400.00
101615027 GONZALEZ, JESSICA A	10/16/2015	\$	140.00
101615028 GUINN, GAMMON	10/16/2015	\$	50.00
101615029 HILL, DALE L.	10/16/2015	\$	400.00
101615030 HILLE, THOMAS F	10/16/2015	\$	500.00
101615031 JOHNSON, CLARA	10/16/2015	\$	140.00
101615032 KENDALL, LOWELL S	10/16/2015	\$	800.00
101615033 KOBBS, ADAM LAKE	10/16/2015	\$	400.00
101615034 LAHOOD, ADAM MICHAEL	10/16/2015	\$	100.00
101615035 LESNIAK, MELISSA	10/16/2015	\$	140.00
101615036 LEVENSTEIN, BRENDA LOUISE	10/16/2015	\$	1,000.00
101615037 LOPEZ, RAY	10/16/2015	\$	140.00
101615038 MARQUEZ, STEVEN G	10/16/2015	\$	140.00
101615039 MAURER, VIRGINIA E	10/16/2015	\$	600.00
101615040 MIDDLETON, SUNNY	10/16/2015	\$	140.00
101615041 MOLINA, RICHARD TIM	10/16/2015	\$	140.00
101615042 NOBLE, SUE	10/16/2015	\$	715.00
101615043 PATTERSON, JULIE BRAY	10/16/2015	\$	50.00
101615044 PENA, JENNIFER	10/16/2015	\$	140.00
101615045 PEPLINSKI, JAMES B	10/16/2015	\$	250.00
101615046 PEREZ, JOHN GILBERT	10/16/2015	\$	125.00
101615047 PEREZ, PHILIP A	10/16/2015	\$	600.00
101615048 PEREZ, ROGER A	10/16/2015	\$	300.00
101615049 RENDON, EDUARDO	10/16/2015	\$	280.00
101615050 ROBLES, BEATRICE G	10/16/2015	\$	2,228.22
101615051 RODRIGUEZ JR, MANUEL C.	10/16/2015	\$	500.00
101615052 ROPER, MEGAN	10/16/2015	\$	500.00
101615053 SAREEN, ISHAN	10/16/2015	\$	340.00
101615054 SCHELLER, TERESA RACHEL	10/16/2015	\$	200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/20/2015
DISBURSEMENTS FOR: 10/16/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101615055	SEBASTIAN, LELAND A.	10/16/2015	\$ 500.00
101615056	SETTLE, ELIZABETH A.	10/16/2015	\$ 140.00
101615057	SHAFFER, ROBERT	10/16/2015	\$ 850.00
101615058	SLIMANE, NATHAN W	10/16/2015	\$ 440.00
101615059	STEPHENSON, BEN A	10/16/2015	\$ 1,688.50
101615060	VALDEZ JR., JERRY	10/16/2015	\$ 100.00
101615061	VILLAREAL, RAYMOND ANTHONY	10/16/2015	\$ 140.00
101615062	WALTERS, DEEPALI MEENU	10/16/2015	\$ 1,700.00
101615063	WOOD III, BERTRAM O.	10/16/2015	\$ 740.00
101615064	ZAMORA, LAUREN D	10/16/2015	\$ 125.00
101615065	ALAMO FORENSIC SERVICES	10/16/2015	\$ 14,661.52
101615066	ARAMARK CORRECTIONAL SERVICES	10/16/2015	\$ 373,133.00
101615067	CDW GOVERNMENT, LLC.	10/16/2015	\$ 544.73
101615068	CLAUDE & ZERONA BLACK DEVELOP	10/16/2015	\$ 8,506.00
101615069	EDWARDS, G N	10/16/2015	\$ 2,381.25
101615070	FIRST MEMORIAL PARK CEMETERY	10/16/2015	\$ 7,630.00
101615071	GRANDE TRUCK CENTER INC	10/16/2015	\$ 209.47
101615072	GRAYBAR ELECTRIC CO INC	10/16/2015	\$ 477.76
101615073	HERNANDEZ-RIVERA, LINDA A	10/16/2015	\$ 143.50
101615074	IN MOTION INVESTIGATION	10/16/2015	\$ 343.40
101615075	INDOFF INCORPORATED	10/16/2015	\$ 2,097.06
101615076	INDUSTRIAL COMMUNICATIONS	10/16/2015	\$ 5,677.92
101615077	JUMES, MICHAEL THOMAS	10/16/2015	\$ 3,100.00
101615078	OFFICE DEPOT INC	10/16/2015	\$ 2,388.58
101615079	OLMOS EQUIPMENT, INC	10/16/2015	\$ 153,260.30
101615080	PLAY SERVICES INC	10/16/2015	\$ 5,750.00
101615081	R INSTALL COMPANY	10/16/2015	\$ 14,734.00
101615082	RIOS, MARIANA	10/16/2015	\$ 250.00
101615083	ROBEY ARCHITECTURE, INC.	10/16/2015	\$ 17,107.25
101615084	SAFETY SUPPLY, INC	10/16/2015	\$ 3,375.00
101615085	SERVICES BY VITAL SIGNS INC	10/16/2015	\$ 357.50
101615086	STONE JR PHD, DOUGLAS THOMAS	10/16/2015	\$ 3,920.00
101615087	TEXAS ROSE INVESTIGATIONS	10/16/2015	\$ 453.75
101615088	THE GEO GROUP INC	10/16/2015	\$ 12,479.58
101615089	URESTI, PABLO	10/16/2015	\$ 10.00
101615090	UVIEDO, ERMINIA	10/16/2015	\$ 295.00
101615091	WASTE MANAGEMENT OF TEXAS INC	10/16/2015	\$ 12,284.55
101615092	XEROX CORPORATION	10/16/2015	\$ 169.82
			\$ 671,517.66

PAYROLL FOR: 10/15/2015

FICA	\$ 724,996.52
GROSS WAGES	\$ 10,202,045.60
TCDRS	\$ 2,603,833.91
	\$ 13,530,876.03
GRAND TOTAL	\$ 15,427,327.30