

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/17/2015**  
**DISBURSEMENTS FOR: 11/13/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/13/2015</b>			
996183	ACEVEDO, ERNEST	11/13/2015	\$ 750.00
996184	ACEVEDO, PAUL R.	11/13/2015	\$ 140.00
996185	ALLEN, MATTHEW THOMAS	11/13/2015	\$ 500.00
996186	APPELT, JOSEPH P.	11/13/2015	\$ 400.00
996187	ASHWORTH BARRIGA, LACEY	11/13/2015	\$ 3,791.87
996188	BARTOLOMEI, EDWARD A	11/13/2015	\$ 800.00
996189	BECK, THOMAS B.	11/13/2015	\$ 680.00
996190	BELL, KENNETH	11/13/2015	\$ 140.00
996191	BENAVIDES, ALMA	11/13/2015	\$ 640.00
996192	BENAVIDES, MARK H	11/13/2015	\$ 450.00
996193	BENAVIDES, MICHAEL H	11/13/2015	\$ 280.00
996194	BERTSCH, CAROL	11/13/2015	\$ 400.00
996195	BOYER, RYAN	11/13/2015	\$ 140.00
996196	BRASWELL, MARK E.	11/13/2015	\$ 200.00
996197	BRAVENEC, EDWARD L	11/13/2015	\$ 475.00
996198	BRIONES, RICARDO	11/13/2015	\$ 1,837.50
996199	BRUNER, JAMES L.	11/13/2015	\$ 900.00
996200	BUNK, J CHARLES	11/13/2015	\$ 6,347.50
996201	BURKE, DEBORAH S.	11/13/2015	\$ 140.00
996202	BUTLER III, MILTON C.	11/13/2015	\$ 140.00
996203	CACERES, VIVIAN	11/13/2015	\$ 165.00
996204	CALDAROLA, GAYLE	11/13/2015	\$ 400.00
996205	CAMARA JR, EDWARD	11/13/2015	\$ 8,887.00
996206	CARRINGTON-SMYTH, LAUREN	11/13/2015	\$ 400.00
996207	CAVAZOS, JESUS Y	11/13/2015	\$ 600.00
996208	CHURAK, GARY	11/13/2015	\$ 837.50
996209	COHEN, LAWRENCE MICHAEL	11/13/2015	\$ 280.00
996210	COLLINS, CAROL L	11/13/2015	\$ 440.00
996211	COMPTON, CATHY S	11/13/2015	\$ 140.00
996212	CORBY, KAREN L	11/13/2015	\$ 930.00
996213	CORLEY, LINDA	11/13/2015	\$ 800.00
996214	COX, CORNELIUS N.	11/13/2015	\$ 1,040.00
996215	DARLING, MARK	11/13/2015	\$ 965.00
996216	DARWIN, CASE JEFFERSON	11/13/2015	\$ 140.00
996217	DAVIS, JOHN FRANCIS	11/13/2015	\$ 1,000.00
996218	DEFRATUS, DOUGLAS	11/13/2015	\$ 140.00
996219	DEWALT, ERIC A.	11/13/2015	\$ 280.00
996220	DIACHIN, DEAN A	11/13/2015	\$ 1,290.00
996221	DWIGANS, JAMES L	11/13/2015	\$ 140.00
996222	EAKLE, JOANNE	11/13/2015	\$ 420.00
996223	EFRON, LORAIN	11/13/2015	\$ 500.00
996224	FINCH, MATTHEW L	11/13/2015	\$ 140.00
996225	FISCHER, JONATHAN DANE	11/13/2015	\$ 100.00
996226	FOSTER, ASHLEY	11/13/2015	\$ 1,787.50
996227	FRANCO, ROY	11/13/2015	\$ 100.00
996228	FREINER, EDWARD	11/13/2015	\$ 280.00
996229	GARCIA, EDUARDO J.	11/13/2015	\$ 600.00
996230	GARCIA, M THERESA	11/13/2015	\$ 500.00
996231	GOLD, CHARLES E	11/13/2015	\$ 850.00
996232	GUERRERO, MONICA ELAINE	11/13/2015	\$ 2,588.00
996233	HAJEK III, ANTON PAUL	11/13/2015	\$ 990.00
996234	HERNANDEZ III, MIGUEL A.	11/13/2015	\$ 465.00
996235	HICKS, ANDREW K	11/13/2015	\$ 165.00
996236	JANSSE, ADRIAAN T	11/13/2015	\$ 400.00
996237	JIMENEZ III, ANTONIO	11/13/2015	\$ 1,360.00
996238	JONES, DAYNA	11/13/2015	\$ 764.00

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996239	KALE, ANEETA	11/13/2015	\$ 200.00
996240	KAPMEYER, DOUGLAS J	11/13/2015	\$ 715.00
996241	KARL, ERIC	11/13/2015	\$ 500.00
996242	KRAMER, SUZANNE	11/13/2015	\$ 835.00
996243	LANEY, SHAWN C	11/13/2015	\$ 100.00
996244	LEE, HEE KYU	11/13/2015	\$ 140.00
996245	LEESER, LINDA K.	11/13/2015	\$ 280.00
996246	LEGARRETA, VERONICA I	11/13/2015	\$ 540.00
996247	LOPEZ, CARLOS	11/13/2015	\$ 640.00
996248	LOXSOM, ANDREW J	11/13/2015	\$ 1,040.00
996249	LUITJEN, MARK R	11/13/2015	\$ 700.00
996250	LUNA, LETICIA ANN	11/13/2015	\$ 140.00
996251	LYERLA, CHRISTOPHER	11/13/2015	\$ 800.00
996252	MAMORI PLLC, R AMIR	11/13/2015	\$ 700.00
996253	MARTINEZ, RAYMOND	11/13/2015	\$ 300.00
996254	MCCAULEY JR., DAN W.	11/13/2015	\$ 1,187.50
996255	MCCRUM, SCOTT	11/13/2015	\$ 1,400.00
996256	MCDONALD, TERRENCE	11/13/2015	\$ 75.00
996257	MGINNIS, KELLY	11/13/2015	\$ 1,100.00
996258	MCKAY, MARK JOHN	11/13/2015	\$ 1,700.00
996259	MEHLER, DANIEL	11/13/2015	\$ 540.00
996260	MEYRAT, JAMES	11/13/2015	\$ 690.00
996261	MILLER, ANTHONY A.	11/13/2015	\$ 600.00
996262	MONTGOMERY, PATRICK BARRY	11/13/2015	\$ 240.00
996263	MORALES, MARISSA BARRERA	11/13/2015	\$ 475.00
996264	MORALES, TERESA BELEM	11/13/2015	\$ 350.00
996265	MORITZ, JAY	11/13/2015	\$ 200.00
996266	MULLINER, KRISTEN L	11/13/2015	\$ 293.00
996267	NAJERA, MIGUEL	11/13/2015	\$ 11,968.75
996268	OLTERS DORF, JAMES	11/13/2015	\$ 280.00
996269	ORTIZ, ARNULFO	11/13/2015	\$ 1,200.00
996270	OWEN, AMY	11/13/2015	\$ 50.00
996271	PALMER, DANIEL	11/13/2015	\$ 275.00
996272	PEACE, TERRI C.	11/13/2015	\$ 700.00
996273	PEDRAZA JR, ANTONIO	11/13/2015	\$ 85.00
996274	PERRY, DEBORAH S	11/13/2015	\$ 300.00
996275	PIKER JR, EDWARD P	11/13/2015	\$ 400.00
996276	PITTL, KELLY	11/13/2015	\$ 1,065.00
996277	PIZANA III, RAFAEL	11/13/2015	\$ 140.00
996278	POLLOCK, JULIE B.	11/13/2015	\$ 680.00
996279	PORTER, ROBERT A	11/13/2015	\$ 140.00
996280	POWERS, BRIAN	11/13/2015	\$ 600.00
996281	PREECE, ANDREW GEORGE	11/13/2015	\$ 50.00
996282	RAIGN, MICHAEL S.	11/13/2015	\$ 400.00
996283	RAMOS, MICHAEL ANTHONY	11/13/2015	\$ 1,208.75
996284	REECE JR., WILLIAM T.	11/13/2015	\$ 750.00
996285	REEVES, JAMES M	11/13/2015	\$ 400.00
996286	REYNOLDS, ERIK STEVEN	11/13/2015	\$ 890.00
996287	RODRIGUEZ, FRED	11/13/2015	\$ 375.00
996288	RODRIGUEZ, VENESSA	11/13/2015	\$ 380.00
996289	RODRIGUEZ-DURON, LIZA	11/13/2015	\$ 1,000.00
996290	RUBIOLA JR., CHARLES	11/13/2015	\$ 1,200.00
996291	SHAEFFER, TYLDEN	11/13/2015	\$ 475.00
996292	SHAFFER, GEORGE E	11/13/2015	\$ 150.00
996293	SHAUGHNESSY, EDWARD F	11/13/2015	\$ 787.50
996294	SHAW III, WILLIAM H	11/13/2015	\$ 340.00
996295	SHEFFIELD, SHAWN D	11/13/2015	\$ 640.00
996296	SHERMAN, KIRK	11/13/2015	\$ 585.00
996297	SIMMONS, WILLIAM	11/13/2015	\$ 240.00
996298	SIMPSON, KYLE C	11/13/2015	\$ 400.00

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996299	SMITH, PAUL J	11/13/2015	\$ 2,006.25
996300	SMOTHERS, LAURA	11/13/2015	\$ 200.00
996301	SOUZA, LAWRENCE J	11/13/2015	\$ 200.00
996302	TARVER, WALLACE P.	11/13/2015	\$ 330.00
996303	THOMAS, DAVID N	11/13/2015	\$ 165.00
996304	TOCCI, JAMES V	11/13/2015	\$ 5,225.00
996305	VALE JR, RAYMOND J.	11/13/2015	\$ 900.00
996306	VALENZUELA, CATHERINE M	11/13/2015	\$ 165.00
996307	VALICEK, MICHAEL D.	11/13/2015	\$ 315.00
996308	WARNER, JAMES M	11/13/2015	\$ 1,021.25
996309	WHITE, MARSHALL D	11/13/2015	\$ 600.00
996310	WHITED JR., T.R.	11/13/2015	\$ 140.00
996311	WILKES, JASON	11/13/2015	\$ 140.00
996312	WOLF, WARREN ALAN	11/13/2015	\$ 850.00
996313	ZEMAN, LINDA B	11/13/2015	\$ 620.00
996314	ZIMMERMAN, RONALD D	11/13/2015	\$ 215.00
996315	AMERSON, STEVE	11/13/2015	\$ 536.03
996316	ANDRADE, VIRGINIA	11/13/2015	\$ 32.20
996317	ANGUIANO, IRENE	11/13/2015	\$ 59.36
996318	BEAN, SUSAN	11/13/2015	\$ 11.00
996319	BLAZOSKY, ALLISON	11/13/2015	\$ 89.70
996320	BOWLIN, CAITLIN	11/13/2015	\$ 212.00
996321	BRANDON, JAY	11/13/2015	\$ 864.55
996322	BROWN, CHRIS	11/13/2015	\$ 401.94
996323	CAMERON, ROBIN	11/13/2015	\$ 189.29
996324	CEDILLO, JACLYNN	11/13/2015	\$ 74.70
996325	COLE, PAM	11/13/2015	\$ 77.94
996326	DAVILA, MARIA TERESA	11/13/2015	\$ 24.15
996327	DORIA-ORTIZ, CHARLENE	11/13/2015	\$ 30.20
996328	FISCHER, MELISSA BARLOW	11/13/2015	\$ 175.76
996329	FUENTES, ROSEMARY	11/13/2015	\$ 51.02
996330	GARCIA, DIANA	11/13/2015	\$ 2.92
996331	GARZA, RUDOLPH	11/13/2015	\$ 9.00
996332	HABY, LESLIE	11/13/2015	\$ 20.75
996333	JARAMILLO, DOREEN	11/13/2015	\$ 66.61
996334	MARTINEZ, ISIDRO	11/13/2015	\$ 215.36
996335	PAMERLEAU, SUSAN	11/13/2015	\$ 2,385.00
996336	PARKER, STEPHEN	11/13/2015	\$ 19.63
996337	PEREZ, AMBAR	11/13/2015	\$ 112.98
996338	PEREZ, REBECCA	11/13/2015	\$ 213.00
996339	RICKHOFF, TOM	11/13/2015	\$ 1,085.05
996340	SEGRETO, NICOLE	11/13/2015	\$ 143.90
996341	SEGURA, ETHEL	11/13/2015	\$ 28.18
996342	STEWART, LORI	11/13/2015	\$ 38.53
996343	TAGUACTA, NANCY	11/13/2015	\$ 80.00
996344	TORRES, HERLINDA CRUZ	11/13/2015	\$ 46.05
996345	VACHON, CRYSTINA	11/13/2015	\$ 157.40
996346	VALCO, KIMBERLY	11/13/2015	\$ 401.94
996347	SABRINA CUELLAR	11/13/2015	\$ 133.90
996348	VERONICA MATA RODRIGUEZ	11/13/2015	\$ 241.02
996349	JODI E. HERNANDEZ	11/13/2015	\$ 448.57
996350	MARIO MARTINEZ	11/13/2015	\$ 107.13
996351	SAMANTHA N. LEDON	11/13/2015	\$ 130.00
996352	A RIFKIN COMPANY	11/13/2015	\$ 1,471.95
996353	AAA STAMP & ENGRAVING CO	11/13/2015	\$ 76.15
996354	ACME SAFE & LOCK CO	11/13/2015	\$ 121.15
996355	ALAMO IRON WORKS	11/13/2015	\$ 1,511.10
996356	ALLEN & ALLEN CO	11/13/2015	\$ 300.90
996357	ALTERMAN INC	11/13/2015	\$ 1,296.00
996358	AMERICAN APPRAISAL	11/13/2015	\$ 6,960.00

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996359	AMG SAN ANTONIO GROUP, LLC	11/13/2015	\$ 2,220.00
996360	ASCLD/LAB	11/13/2015	\$ 2,000.00
996361	AT&T	11/13/2015	\$ 1,090.06
996362	AT&T MOBILITY NATIONAL ACCOUNT	11/13/2015	\$ 93.53
996363	BARRAZA PLUMBING INC	11/13/2015	\$ 500.00
996364	BEST PLUMBING SPECIALTIES INC	11/13/2015	\$ 2,347.52
996365	BEXAR COUNTY SHERIFF'S OFFICE	11/13/2015	\$ 1,077.19
996366	BOHLS BEARING	11/13/2015	\$ 70.50
996367	BOSWORTH PAPERS INC	11/13/2015	\$ 5,381.64
996368	CALDWELL COUNTRY CHEVROLET	11/13/2015	\$ 58,039.00
996369	CALLAGHAN ROAD ANIMAL HOSPITAL	11/13/2015	\$ 1,186.50
996370	CALVERT, CONNIE	11/13/2015	\$ 191.79
996371	CDM SMITH INC	11/13/2015	\$ 7,822.50
996372	CANDLESTICK APTS	11/13/2015	\$ 500.00
996373	CANON-FINANCIAL SERVICES	11/13/2015	\$ 6,196.25
996374	CAYMAN CHEMICAL CO, INC	11/13/2015	\$ 203.00
996375	CENTER FOR FAMILY RELATIONS	11/13/2015	\$ 1,111.40
996376	CHAPA, ELVA G	11/13/2015	\$ 575.37
996377	CHESTNUT HEALTH SYSTEMS INC	11/13/2015	\$ 12,242.67
996378	CINTAS CORPORATION	11/13/2015	\$ 1,247.86
996379	CITY ELECTRIC SUPPLY	11/13/2015	\$ 4,470.66
996380	CITY OF SAN ANTONIO	11/13/2015	\$ 93,382.41
996381	CITY OF SAN ANTONIO	11/13/2015	\$ 490.00
996382	CLEARY ZIMMERMANN ENGINEERS	11/13/2015	\$ 263.62
996383	COMMERCIAL KITCHEN REPAIR	11/13/2015	\$ 48.33
996384	COMMONWEALTH COMPUTER COMPANY	11/13/2015	\$ 2,631.71
996385	COMMUNITIES IN SCHOOLS	11/13/2015	\$ 25,995.00
996386	CONSOLIDATED OFFICE SYSTEMS	11/13/2015	\$ 1,774.75
996387	COURTVIEW JUSTICE SOLUTIONS	11/13/2015	\$ 38,750.00
996388	CPS ENERGY	11/13/2015	\$ 102,444.84
996389	CTWP	11/13/2015	\$ 640.62
996390	CULLIGAN SOFT WATER SERVICE	11/13/2015	\$ 32.50
996391	DANNENBAUM ENGINEERING CORP	11/13/2015	\$ 22,713.77
996392	DAVIS VISION	11/13/2015	\$ 25.00
996393	DELL MARKETING, LP	11/13/2015	\$ 423.37
996394	DESKS GALORE	11/13/2015	\$ 2,962.00
996395	DIRECTV INC	11/13/2015	\$ 95.22
996396	DIXIE FLAG MFG CO	11/13/2015	\$ 390.40
996397	DOUGLAS ARCHITECTS, INC.	11/13/2015	\$ 2,613.72
996398	DRAKE COMMUNICATIONS INC	11/13/2015	\$ 7,800.00
996399	FACILITY SOLUTIONS GROUP	11/13/2015	\$ 291.00
996400	FAMILY SERVICE ASSOC OF SA INC	11/13/2015	\$ 13,929.52
996401	FEDEX	11/13/2015	\$ 242.48
996402	FOSTER CM GROUP INC	11/13/2015	\$ 14,070.81
996403	GADDIS COURT REPORTING INC	11/13/2015	\$ 372.40
996404	GARCIA CLINICAL LABORATORY INC	11/13/2015	\$ 692.50
996405	GLOBAL TECHNOLOGY SYSTEMS INC	11/13/2015	\$ 14,700.00
996406	O'BAR, YVONNE T	11/13/2015	\$ 1,534.32
996407	GRAINGER INC	11/13/2015	\$ 3,626.94
996408	GRANDE COMMUNICATIONS INC	11/13/2015	\$ 1,250.00
996409	GUADALUPE CULTURAL ARTS CENTER	11/13/2015	\$ 1,020.00
996410	GUILLEN, AMELIA H	11/13/2015	\$ 372.40
996411	HALFF ASSOCIATES INC	11/13/2015	\$ 3,323.61
996412	HAVEN FOR HOPE OF BEXAR COUNTY	11/13/2015	\$ 27,777.86
996413	HAVEN TECHNOLOGY CORPORATION	11/13/2015	\$ 952.54
996414	HEADSETS COM INC	11/13/2015	\$ 164.75
996415	HIGGINBOTHAM & ASSOCIATES INC	11/13/2015	\$ 8,178.00
996416	HNTB CORP	11/13/2015	\$ 3,037.95
996417	HOUSING AUTHORITY OF BEXAR	11/13/2015	\$ 375.00
996418	ICMA	11/13/2015	\$ 1,145.18

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996419	JACOBS ENGINEERING GROUP INC	11/13/2015	\$ 9,712.80
996420	JAMES PUBLISHING INC	11/13/2015	\$ 154.00
996421	KD KANOPY, INC	11/13/2015	\$ 487.00
996422	KENTON PLACE APARTMENTS	11/13/2015	\$ 795.00
996423	KIMLEY-HORN & ASSOCIATES INC	11/13/2015	\$ 0.60
996424	KLEINFELDER CENTRAL INC	11/13/2015	\$ 3,361.00
996425	KYOCERA DOCUMENT SOLUTIONS AME	11/13/2015	\$ 268.27
996426	LAUREL APARTMENTS	11/13/2015	\$ 1,690.92
996427	LEXIS NEXIS	11/13/2015	\$ 409.32
996428	LIQUID CAPITAL EXCHANGE INC	11/13/2015	\$ 21,974.85
996429	LODDE BUSINESS SYSTEMS	11/13/2015	\$ 3,500.00
996430	LOOMIS	11/13/2015	\$ 2,515.00
996431	METROPLEX CONTROL SYSTEMS	11/13/2015	\$ 2,038.00
996432	MG BUILDING MATERIALS LTD	11/13/2015	\$ 597.50
996433	MINUTEMAN PRESS	11/13/2015	\$ 2,523.20
996434	MORALES FEED & SUPPLY LLC	11/13/2015	\$ 1,034.86
996435	MORRISON SUPPLY COMPANY	11/13/2015	\$ 675.17
996436	MSC INDUSTRIAL SUPPLY COMPANY	11/13/2015	\$ 4,198.72
996437	MTECH	11/13/2015	\$ 1,000.00
996438	MY LAWN SERVICES	11/13/2015	\$ 3,050.00
996439	NATIONAL ASSOC OF COUNTIES	11/13/2015	\$ 32,039.00
996440	NEWBART PRODUCTS INC	11/13/2015	\$ 469.00
996441	OFFICESOURCE LTD	11/13/2015	\$ 39,146.54
996442	PARQUE DE ORO	11/13/2015	\$ 155.43
996443	PENA, ROXANNE F	11/13/2015	\$ 812.00
996444	PIPE CREEK ANIMAL CLINIC	11/13/2015	\$ 97.62
996445	PMI PRINT & DESIGN	11/13/2015	\$ 1,867.00
996446	PRAXAIR DISTRIBUTION INC	11/13/2015	\$ 91.53
996447	PRIMROSE AT MISSION HILLS	11/13/2015	\$ 1,367.00
996448	PUBLIC AGENCY TRAINING COUNCIL	11/13/2015	\$ 295.00
996449	PURVIS INDUSTRIES LTD	11/13/2015	\$ 350.98
996450	RA CLARK ENTERPRISES COMPANY	11/13/2015	\$ 2,394.00
996451	RECOVERY HEALTHCARE GROUP	11/13/2015	\$ 1,787.00
996452	RIVER CITY REHABILITATION	11/13/2015	\$ 4,435.00
996453	RODZINA INDUSTRIES INC	11/13/2015	\$ 122.50
996454	SA EXPRESS NEWS	11/13/2015	\$ 2,549.98
996455	SAN ANTONIO BUSINESS JOURNAL	11/13/2015	\$ 94.00
996456	SAN ANTONIO MOBILITY COALITION	11/13/2015	\$ 35,000.00
996457	SAN ANTONIO WATER SYSTEMS	11/13/2015	\$ 7,740.02
996458	SECURE CONTROL SYSTEMS INC	11/13/2015	\$ 520.00
996459	SERVICE EXPERTS HEATING & AIR	11/13/2015	\$ 1,906.00
996460	SHRED-IT USA INC	11/13/2015	\$ 70.58
996461	SNELL, MELISSA D	11/13/2015	\$ 1,374.70
996462	SPAWGLASS CIVIL CONSTRUCTION	11/13/2015	\$ 108,389.40
996463	SPIRAL BINDING CO	11/13/2015	\$ 360.00
996464	STAMPEDE SOLUTIONS	11/13/2015	\$ 447.60
996465	SUPPLY INNOVATIONS CO LLC	11/13/2015	\$ 1,400.15
996466	TALLEY, ANTHONY	11/13/2015	\$ 523.00
996467	TERRACON CONSULTANTS INC	11/13/2015	\$ 2,290.00
996468	TETRA TECH DIVISIONS	11/13/2015	\$ 9,855.25
996469	TEXAS CORRUGATORS	11/13/2015	\$ 294.00
996470	TEXAS DEPT OF PUBLIC SAFETY	11/13/2015	\$ 18.00
996471	TEXAS TRANSPORTATION INSTITUTE	11/13/2015	\$ 350.00
996472	THE BRANCH AT MEDICAL CENTER	11/13/2015	\$ 1,439.03
996473	THE DALLAS MORNING NEWS	11/13/2015	\$ 3,860.00
996474	THE PERFORMANCE INSTITUTE	11/13/2015	\$ 1,099.00
996475	THOMPSON, TONYA R	11/13/2015	\$ 1,943.47
996476	THOMSON REUTERS-WEST	11/13/2015	\$ 6,919.40
996477	TIME WARNER CABLE SAN ANTONIO	11/13/2015	\$ 3,104.31
996478	TODAY'S BUSINESS SOLUTIONS	11/13/2015	\$ 199.99

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996479	TOSHIBA	11/13/2015	\$ 1,062.14
996480	TOSHIBA OCS	11/13/2015	\$ 2,764.88
996481	TRAFFICKING LLC	11/13/2015	\$ 5,000.00
996482	TRANS UNION RISK	11/13/2015	\$ 475.00
996483	TRECO SERVICES INC	11/13/2015	\$ 3,465.38
996484	TX COMMISSION ON LAW ENFORCE-	11/13/2015	\$ 210.00
996485	TYCO INTEGRATED SECURITY	11/13/2015	\$ 11,367.62
996486	UNIFIRST HOLDINGS, INC.	11/13/2015	\$ 15.84
996487	US POSTAL SERVICE	11/13/2015	\$ 24,239.23
996488	US POSTMASTER	11/13/2015	\$ 249,925.00
996489	VERTEX FINANCIAL	11/13/2015	\$ 92,602.91
996490	VULCAN MATERIALS COMPANY	11/13/2015	\$ 7,510.45
996491	WESTCREEK TOWNHOMES LTD	11/13/2015	\$ 746.00
996492	WESTEAST DESIGN GROUP LLC	11/13/2015	\$ 7,401.50
996493	WILBUR L ANDERSON, INC.	11/13/2015	\$ 4,755.00
996494	WILLIAMS, BETTINA J.	11/13/2015	\$ 179.86
996495	WORLD WIDE IMAGING SUPPLIES	11/13/2015	\$ 1,444.00
996496	WORLDWIDE PEST CONTROL INC	11/13/2015	\$ 110.00
996497	WTS	11/13/2015	\$ 75.00
996498	YATES COMPANY LLC	11/13/2015	\$ 1,725.00
			<b>\$ 1,389,758.34</b>

<b>EFT PAYMENTS FOR: 11/13/2015</b>
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111315001	ADAMS, EDWARD H	11/13/2015	\$ 455.00
111315002	ADAMS, RAY HARRIS	11/13/2015	\$ 140.00
111315003	AGUILERA, JUAN P.	11/13/2015	\$ 500.00
111315004	ALEMAN, RAYMUNDO	11/13/2015	\$ 400.00
111315005	AMBROSINO JR, ROBERTO	11/13/2015	\$ 165.00
111315006	ANDERS III, JAMES B	11/13/2015	\$ 500.00
111315007	ANDREWS, JOCELYN C	11/13/2015	\$ 165.00
111315008	BAIN JR, CECIL W	11/13/2015	\$ 400.00
111315009	BASKETTE, WILLIAM L.	11/13/2015	\$ 915.00
111315010	BLAKE, ANGELA LUTHI	11/13/2015	\$ 480.00
111315011	BLOMSTER, JEANNE L.	11/13/2015	\$ 800.00
111315012	BOGGS, LYNETTE M	11/13/2015	\$ 165.00
111315013	BOHAC, JOSEPH K	11/13/2015	\$ 1,575.00
111315014	BOYD, FRANKIE GENEVA	11/13/2015	\$ 665.00
111315015	BRADLEY, MARILYN	11/13/2015	\$ 140.00
111315016	BRITO, MARIA T.	11/13/2015	\$ 140.00
111315017	BUSTILLOS, JESSE JON	11/13/2015	\$ 140.00
111315018	CALLAHAN, VINCENT D	11/13/2015	\$ 500.00
111315019	CASTRO, FRANK	11/13/2015	\$ 1,640.00
111315020	CHRISTIAN, MLISS	11/13/2015	\$ 400.00
111315021	CORONADO, TODD GIL	11/13/2015	\$ 565.00
111315022	CRAIG, PAMELA	11/13/2015	\$ 140.00
111315023	DE HOYOS, JOANN S.	11/13/2015	\$ 140.00
111315024	DITTMAN, ROBERT	11/13/2015	\$ 140.00
111315025	ECKMAN, AARON E.	11/13/2015	\$ 500.00
111315026	FLORES, GERARDO C	11/13/2015	\$ 280.00
111315027	FRIEDMAN, IVAN M	11/13/2015	\$ 500.00
111315028	FROELICH, ANDREW C	11/13/2015	\$ 700.00
111315029	FUTRELL, F ALAN	11/13/2015	\$ 1,050.00
111315030	GAONA, ROBERT	11/13/2015	\$ 305.00
111315031	GARCIA JR, RICHARD L	11/13/2015	\$ 500.00
111315032	GARCIA, JOHN JOSEPH	11/13/2015	\$ 550.00
111315033	GARCIA, JULIA	11/13/2015	\$ 990.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/17/2015**  
**DISBURSEMENTS FOR: 11/13/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
111315034	GARZA, ABELARDO	11/13/2015	\$ 400.00
111315035	GARZA, JESUS DAVID	11/13/2015	\$ 850.00
111315036	GAY, ARLENE M	11/13/2015	\$ 500.00
111315037	GONZALEZ, JESSICA A	11/13/2015	\$ 850.00
111315038	HARDY, BRENT R	11/13/2015	\$ 140.00
111315039	HARKIEWICZ, STEVEN N	11/13/2015	\$ 750.00
111315040	HICKS, BOB M	11/13/2015	\$ 300.00
111315041	HICKS, JUNIUS F	11/13/2015	\$ 165.00
111315042	HUFF, YOLANDA T	11/13/2015	\$ 140.00
111315043	HUGHES, ANTHONY M	11/13/2015	\$ 125.00
111315044	KEANE-DAWES, SEAN	11/13/2015	\$ 500.00
111315045	KVINTA, BRADFORD R	11/13/2015	\$ 400.00
111315046	LAHOOD, ADAM MICHAEL	11/13/2015	\$ 305.00
111315047	LEVENSTEIN, BRENDA LOUISE	11/13/2015	\$ 190.00
111315048	LOPEZ, RAY	11/13/2015	\$ 500.00
111315049	MARQUEZ, STEVEN G	11/13/2015	\$ 140.00
111315050	MAURER, VIRGINIA E	11/13/2015	\$ 850.00
111315051	MCLANE, DAVID	11/13/2015	\$ 500.00
111315052	MEZA, VELIA J	11/13/2015	\$ 675.00
111315053	MIDDLETON, SUNNY	11/13/2015	\$ 545.00
111315054	MOLINA, RICHARD TIM	11/13/2015	\$ 585.00
111315055	MONTOYA JR., ISIDRO	11/13/2015	\$ 415.00
111315056	MORALES-PADIA, TRISHA MARIE	11/13/2015	\$ 225.00
111315057	NOBLE, SUE	11/13/2015	\$ 400.00
111315058	ORBELO, WILLIAM M	11/13/2015	\$ 190.00
111315059	PATE JR, ROBERT C	11/13/2015	\$ 1,915.00
111315060	PATTERSON, JULIE BRAY	11/13/2015	\$ 450.00
111315061	PEPLINSKI, JAMES B	11/13/2015	\$ 500.00
111315062	PEREZ, ADRIAN A	11/13/2015	\$ 780.00
111315063	PEREZ, LINDA IRENE	11/13/2015	\$ 140.00
111315064	PEREZ, ROGER A	11/13/2015	\$ 800.00
111315065	RABAGO, ANTHONY A	11/13/2015	\$ 700.00
111315066	RAMOS, FERNANDO	11/13/2015	\$ 50.00
111315067	REPKA, MICHAEL ANTHONY	11/13/2015	\$ 100.00
111315068	RICHARDSON, JOEL G	11/13/2015	\$ 415.00
111315069	ROBLES, BEATRICE G	11/13/2015	\$ 700.00
111315070	RODRIGUEZ JR, MANUEL C.	11/13/2015	\$ 300.00
111315071	SAREEN, ISHAN	11/13/2015	\$ 500.00
111315072	SHELLER, TERESA RACHEL	11/13/2015	\$ 305.00
111315073	SEBASTIAN, LELAND A.	11/13/2015	\$ 475.00
111315074	SETTLE, ELIZABETH A.	11/13/2015	\$ 480.00
111315075	SHAFFER, ROBERT	11/13/2015	\$ 200.00
111315076	SLIMANE, NATHAN W	11/13/2015	\$ 190.00
111315077	STEPHENSON, BEN A	11/13/2015	\$ 440.00
111315078	THORN, SHARON C	11/13/2015	\$ 1,640.00
111315079	UZOMBA, GRACE M	11/13/2015	\$ 762.50
111315080	VALDEZ JR., JERRY	11/13/2015	\$ 340.00
111315081	VAUGHN, THOMAS	11/13/2015	\$ 1,675.00
111315082	WHITE, JEROME	11/13/2015	\$ 140.00
111315083	WHITE, MICHAEL W.	11/13/2015	\$ 140.00
111315084	WOOD III, BERTRAM O.	11/13/2015	\$ 6,135.00
111315085	WOODARD, DAVID ANDRE	11/13/2015	\$ 800.00
111315086	YOUNG, JOHN P.	11/13/2015	\$ 1,000.00
111315087	AIRGAS SOUTHWEST	11/13/2015	\$ 69.55
111315088	ALAMO AREA RESOURCE CENTER	11/13/2015	\$ 67,107.46
111315089	ARAMARK CORRECTIONAL SERVICES	11/13/2015	\$ 49,943.28
111315090	CIVIL ENGINEERING CONSULTANTS	11/13/2015	\$ 16,632.36
111315091	CORRECTIONS SOFTWARE SOLUTIONS	11/13/2015	\$ 12,162.00
111315092	CRESTWAY CENTRE LP	11/13/2015	\$ 32,714.87
111315093	ELECTION SYSTEM & SOFTWARE	11/13/2015	\$ 414.73

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/17/2015**  
**DISBURSEMENTS FOR: 11/13/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111315094	GRANDE TRUCK CENTER INC	11/13/2015	\$ 257.71
111315095	HIGH SIERRA ELECTRONICS, INC.	11/13/2015	\$ 22,541.16
111315096	HOSPITAL KLEAN OF TEXAS, INC	11/13/2015	\$ 110,299.38
111315097	MPL LIMITED PARTNERSHIP	11/13/2015	\$ 18,200.00
111315098	OFFICE DEPOT	11/13/2015	\$ 57.39
111315099	OFFICE DEPOT INC	11/13/2015	\$ 16,244.54
111315100	OLMOS EQUIPMENT, INC	11/13/2015	\$ 182,755.82
111315101	R INSTALL COMPANY	11/13/2015	\$ 650.00
111315102	RECASSA TRUST	11/13/2015	\$ 21,104.00
111315103	SAN ANTONIO RIVER AUTHORITY	11/13/2015	\$ 272,015.85
111315104	SANCHEZ, AURORA	11/13/2015	\$ 10,890.55
111315105	SENTINEL OFFENDER SERVICES	11/13/2015	\$ 110,205.00
111315106	THE GEO GROUP INC	11/13/2015	\$ 1,922.80
111315107	UVIEDO, ERMINIA	11/13/2015	\$ 787.50
111315108	VWR INTERNATIONAL LLC	11/13/2015	\$ 1,046.52
111315109	WASTE MANAGEMENT OF TEXAS INC	11/13/2015	\$ 883.84
111315110	XEROX CORPORATION	11/13/2015	\$ 931.14
			<b>\$ 999,194.95</b>

**MANUAL PAYMENTS FOR: 11/09/2015 - 11/10/2015**

996175	RAIGN, MICHAEL S.	11/9/2015	\$ 1,123.75
996176	DORIA-ORTIZ, CHARLENE	11/10/2015	\$ 134.00
996177	MAREK, APRIL	11/10/2015	\$ 59.00
996178	NACDL	11/10/2015	\$ 777.00
996179	SA BAR ASSOCIATION	11/10/2015	\$ 125.00
996180	SANCHEZ, RICARDO	11/10/2015	\$ 480.00
996181	TTPOA	11/10/2015	\$ 400.00
996182	TEXAS STATE UNIVERSITY	11/10/2015	\$ 600.00
			<b>\$ 3,698.75</b>

**WIRE PAYMENTS FOR: 11/13/2015**

WIRE	AETNA	\$ 1,001,993.72
WIRE	HUMANA INSURANCE	\$ 126,928.80
WIRE	4TH COURT OF APPEALS	\$ 14,020.99
WIRE	TRI STAR	\$ 66,328.87
		<b>\$ 1,209,272.38</b>

**PAYROLL FOR: 11/13/2015**

GROSS WAGES	\$ 10,416,008.36	
FICA	\$ 736,513.32	
TCDRS	\$ 2,645,070.31	
		<b>\$ 13,797,591.99</b>

**GRAND TOTAL** **\$ 17,399,516.41**