

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/09/2015</b>			
990581	ALLEN, MATTHEW THOMAS	9/9/2015	\$ 200.00
990582	APPELT, JOSEPH P.	9/9/2015	\$ 800.00
990583	BAROHN, NANCY B	9/9/2015	\$ 1,280.00
990584	BASILE, KARL ANTHONY	9/9/2015	\$ 1,250.00
990585	BENAVIDES, ALMA	9/9/2015	\$ 165.00
990586	BENAVIDES, MARK H	9/9/2015	\$ 165.00
990587	BLOOMQUIST, LARRY	9/9/2015	\$ 400.00
990588	BOYER, RYAN	9/9/2015	\$ 165.00
990589	BRANNAN, QUIENCY	9/9/2015	\$ 140.00
990590	BUTLER III, MILTON C.	9/9/2015	\$ 50.00
990591	CARRILLO, NINFA GALLEGOS	9/9/2015	\$ 900.00
990592	CAVAZOS, JESUS Y	9/9/2015	\$ 500.00
990593	CEPEDA, MARCO	9/9/2015	\$ 125.00
990594	COHEN, LAWRENCE MICHAEL	9/9/2015	\$ 305.00
990595	COLLINS, MICHAEL J.	9/9/2015	\$ 50.00
990596	CORBY, KAREN L	9/9/2015	\$ 150.00
990597	DICKSON JR, FRANK L	9/9/2015	\$ 200.00
990598	DOMINGUEZ, ABEL	9/9/2015	\$ 400.00
990599	DUNHAM, JAMES T	9/9/2015	\$ 50.00
990600	ECKE, JOSEPH R	9/9/2015	\$ 165.00
990601	ECKMAN, AARON E.	9/9/2015	\$ 280.00
990602	ECONOMIDY, JOHN M.	9/9/2015	\$ 200.00
990603	FLORES, RUBEN G	9/9/2015	\$ 140.00
990604	GARCIA, DAVID A	9/9/2015	\$ 100.00
990605	GUERRERO, MONICA ELAINE	9/9/2015	\$ 440.00
990606	LOXSOM, ANDREW J	9/9/2015	\$ 400.00
990607	LUNA, LETICIA ANN	9/9/2015	\$ 200.00
990608	MARTINEZ, JEFFREY	9/9/2015	\$ 190.00
990609	MCRAE, LELAND	9/9/2015	\$ 850.00
990610	MEHLER, DANIEL	9/9/2015	\$ 140.00
990611	MOLINA, LINDA	9/9/2015	\$ 140.00
990612	MONTGOMERY, PATRICK BARRY	9/9/2015	\$ 250.00
990613	MORALES, TERESA BELEM	9/9/2015	\$ 500.00
990614	MORITZ, JAY	9/9/2015	\$ 500.00
990615	NORTON, JAY S.	9/9/2015	\$ 750.00
990616	OLTERSDFORF, JAMES	9/9/2015	\$ 165.00
990617	PORTER, ROBERT A	9/9/2015	\$ 200.00
990618	PREECE, ANDREW GEORGE	9/9/2015	\$ 1,423.50
990619	REEVES, JAMES M	9/9/2015	\$ 165.00
990620	RODRIGUEZ, FRED	9/9/2015	\$ 725.00
990621	RODRIGUEZ, VENESSA	9/9/2015	\$ 140.00
990622	RODRIGUEZ-DURON, LIZA	9/9/2015	\$ 750.00
990623	RUBIOLA JR., CHARLES	9/9/2015	\$ 365.00
990624	SAWYER, MICHAEL J.	9/9/2015	\$ 400.00
990625	SHAW III, WILLIAM H	9/9/2015	\$ 140.00
990626	STENBERG, JOE	9/9/2015	\$ 600.00
990627	SULLIVAN, JEANETTE BURNEY	9/9/2015	\$ 400.00
990628	VAN NESS, JESSE	9/9/2015	\$ 150.00
990629	WHITE, MARSHALL D	9/9/2015	\$ 1,100.00
990630	ZAMORA, MICHAEL R	9/9/2015	\$ 140.00
990631	BRIONES, CAROLINE	9/9/2015	\$ 22.55
990632	CASTANO, AMY	9/9/2015	\$ 45.94
990633	CASTILLO, MELISSA	9/9/2015	\$ 949.98
990634	CHATMAN, LAMONTE	9/9/2015	\$ 682.64
990635	CORTEZ, ARMANDO	9/9/2015	\$ 79.10
990636	COX, CRYSTAL DIANNE	9/9/2015	\$ 12.37

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990637	CURCIO, DEANNA	9/9/2015	\$ 8.96
990638	ESCAMILLA, FELIX	9/9/2015	\$ 1.47
990639	ESPARZA, CHANDA	9/9/2015	\$ 297.62
990640	FRAZOR, CHELSEA	9/9/2015	\$ 70.56
990641	FULLER, KATRINA	9/9/2015	\$ 24.08
990642	GARCIA, DIANA	9/9/2015	\$ 24.75
990643	GETROST, DAVID	9/9/2015	\$ 746.07
990644	GUAJARDO, ELSA	9/9/2015	\$ 12.00
990645	JOHNSON, KARL	9/9/2015	\$ 11.20
990646	MAGGIANI, SAMANTHA	9/9/2015	\$ 35.96
990647	MARQUEZ, QUETA	9/9/2015	\$ 928.12
990648	MUNIZ, VELMA	9/9/2015	\$ 901.34
990649	NEWMAN, MARY	9/9/2015	\$ 14.31
990650	PEREZ, ALMA	9/9/2015	\$ 92.00
990651	PESES, MIKE	9/9/2015	\$ 959.74
990652	PIETTE, JOSEPH	9/9/2015	\$ 505.16
990653	PORTUGAL, MELISSA	9/9/2015	\$ 77.45
990654	PRICE, JASON	9/9/2015	\$ 682.64
990655	SHANNON, MELISSA	9/9/2015	\$ 23.46
990656	SUBHI-QIREM, ABED JAMIL	9/9/2015	\$ 37.18
990657	TAGUACTA, NANCY	9/9/2015	\$ 92.00
990658	TAPIA, NORA	9/9/2015	\$ 73.34
990659	VASQUEZ, TAMARA	9/9/2015	\$ 85.32
990660	WIBLE, TAMARA	9/9/2015	\$ 99.73
990661	YANES, GUADALUPE	9/9/2015	\$ 59.35
990662	ANALYTICAL SCIENTIFIC LTD	9/9/2015	\$ 2,781.90
990663	ASSOC OF METRO PLANNING ORG	9/9/2015	\$ 450.00
990664	ASSOCIATED TIME, PARKING CNTRL	9/9/2015	\$ 853.60
990665	AT&T MOBILITY NATIONAL ACCOUNT	9/9/2015	\$ 96.10
990666	BENCHMARK BUSINESS SOLUTIONS	9/9/2015	\$ 234.82
990667	BERGSTROM INC	9/9/2015	\$ 2,450.92
990668	BEXAR FAMILY SOLUTIONS	9/9/2015	\$ 655.00
990669	BOB BARKER COMPANY, INC	9/9/2015	\$ 43,724.96
990670	CAPITAL EXCAVATION COMPANY	9/9/2015	\$ 22,800.00
990671	CATHOLIC CHARITIES	9/9/2015	\$ 14,945.84
990672	CHRISTIAN SENIOR SERVICES	9/9/2015	\$ 4,954.19
990673	CHRYSALIS MINISTRIES INC	9/9/2015	\$ 5,961.39
990674	CINTAS CORPORATION	9/9/2015	\$ 56.44
990675	CISCO WEBEX LLC	9/9/2015	\$ 3,600.00
990676	CITY OF SAN ANTONIO	9/9/2015	\$ 286.43
990677	COLLABORATIVE RESEARCH LLC	9/9/2015	\$ 12,600.00
990678	COMMUNITIES IN SCHOOLS	9/9/2015	\$ 3,189.61
990679	COMPUTER SOLUTIONS	9/9/2015	\$ 1,299.93
990680	CONTINENTAL BATTERY	9/9/2015	\$ 141.82
990681	COOPER EQUIPMENT CO	9/9/2015	\$ 1,689.04
990682	CPS ENERGY	9/9/2015	\$ 1,523.21
990683	CULLIGAN SOFT WATER SERVICE	9/9/2015	\$ 25.25
990684	DANNENBAUM ENGINEERING CORP	9/9/2015	\$ 128,463.47
990685	DAVIS, MEL	9/9/2015	\$ 32,763.47
990686	DE LA CRUZ, RENE M	9/9/2015	\$ 60.00
990687	DELL MARKETING, LP	9/9/2015	\$ 109.99
990688	DEPT OF MEDICAL EXAMINER	9/9/2015	\$ 500.00
990689	DISCOUNT LASER INC	9/9/2015	\$ 1,349.00
990690	DISH	9/9/2015	\$ 241.06
990691	DOUGLAS ARCHITECTS, INC.	9/9/2015	\$ 8,634.00
990692	DRESS FOR SUCCESS-SAN ANTONIO	9/9/2015	\$ 708.05
990693	DURAND-HOLLIS RUPE ARCHITECTS	9/9/2015	\$ 5,076.66
990694	EL CARMEN CATHOLIC CHURCH	9/9/2015	\$ 5,392.52
990695	EMEDCO	9/9/2015	\$ 576.89
990696	ENVISIONWARE, INC.	9/9/2015	\$ 320.00

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990697	ESPY DVM DACT, BENJAMIN M	9/9/2015	\$ 108.16
990698	FAMILY EVALUATION ASSOCIATES	9/9/2015	\$ 200.00
990699	FAMILY SERVICE ASSOC OF SA INC	9/9/2015	\$ 4,695.90
990700	FLOWERS BAKING CO	9/9/2015	\$ 1,632.77
990701	GATEWAY	9/9/2015	\$ 20,327.81
990702	GLOBALSCOPE COMMUNICATIONS	9/9/2015	\$ 12,530.00
990703	GRAINGER INC	9/9/2015	\$ 559.25
990704	HEADSETS COM INC	9/9/2015	\$ 857.90
990705	HILL COUNTRY DOG CENTER	9/9/2015	\$ 4,000.00
990706	HOLT CO OF TX	9/9/2015	\$ 440.00
990707	HULL DOOR, LLC	9/9/2015	\$ 118.50
990708	ICS JAIL SUPPLIES INC	9/9/2015	\$ 724.00
990709	IDENTISYS, INC	9/9/2015	\$ 578.80
990710	IIA SAN ANTONIO CHAPTER	9/9/2015	\$ 275.00
990711	INTERNATIONAL BUILDING SVCS.	9/9/2015	\$ 604.76
990712	LA PAZ COMM HEALTHCARE CTR INC	9/9/2015	\$ 4,780.00
990713	LAW ENFORCEMENT SYSTEMS	9/9/2015	\$ 349.52
990714	LEXIS NEXIS	9/9/2015	\$ 439.00
990715	LITESYS INC	9/9/2015	\$ 512.33
990716	LODDE BUSINESS SYSTEMS	9/9/2015	\$ 300.00
990717	LOOMIS	9/9/2015	\$ 1,298.00
990718	MINUTEMAN PRESS	9/9/2015	\$ 18,900.60
990719	MOBILE MINI INC	9/9/2015	\$ 1,587.70
990720	NACDL	9/9/2015	\$ 1,018.00
990721	NAT'L ASSOC OF SOCIAL WORKERS	9/9/2015	\$ 250.00
990722	NORTHEAST SA COMM OUTRCH FOR	9/9/2015	\$ 1,805.84
990723	NORTON ROSE FULBRIGHT US LLP	9/9/2015	\$ 8,125.00
990724	PROJECT MEND INC	9/9/2015	\$ 5,810.07
990725	PROJECT QUEST INC	9/9/2015	\$ 8,068.49
990726	PUBLIC AGENCY TRAINING COUNCIL	9/9/2015	\$ 590.00
990727	QUALITY COUNTS LLC	9/9/2015	\$ 10,520.00
990728	RADIOTRONICS	9/9/2015	\$ 840.00
990729	RDO EQUIPMENT COMPANY	9/9/2015	\$ 54.62
990730	SA EXPRESS NEWS	9/9/2015	\$ 2,136.75
990731	SAN ANTONIO BUSINESS JOURNAL	9/9/2015	\$ 540.00
990732	SAN ANTONIO CULTURAL ARTS	9/9/2015	\$ 5,174.06
990733	SAN ANTONIO WATER SYSTEMS	9/9/2015	\$ 192.81
990734	SAS INSTITUTE INC.	9/9/2015	\$ 1,755.00
990735	SIRCHIE FINGER PRINT LABS	9/9/2015	\$ 14.95
990736	SKYLINE EQUIPMENT INC	9/9/2015	\$ 1,054.77
990737	SOUTHEAST COMMUNITY OUTREACH	9/9/2015	\$ 707.15
990738	SOUTHERN FOLGER DETENTION	9/9/2015	\$ 662.60
990739	SOUTHWEST COMMUNITY OUTREACH	9/9/2015	\$ 3,571.79
990740	SPAWGLASS CIVIL CONSTRUCTION	9/9/2015	\$ 145,302.84
990741	TEXAS A&M UNIVERSITY	9/9/2015	\$ 50.00
990742	TEXAS AGRILIGE EXTENSION SVS	9/9/2015	\$ 175.00
990743	TEXAS POLICE ASSOCIATION	9/9/2015	\$ 795.00
990744	TEXAS WORKFORCE COMMISSION	9/9/2015	\$ 2,000.00
990745	THE HART BEAT	9/9/2015	\$ 405.90
990746	THE MAGIK THEATRE	9/9/2015	\$ 577.28
990747	TIME WARNER CABLE SAN ANTONIO	9/9/2015	\$ 550.07
990748	TMS SOUTH	9/9/2015	\$ 1,746.85
990749	TOSHIBA OCS	9/9/2015	\$ 4,526.16
990750	TRANS UNION RISK	9/9/2015	\$ 475.00
990751	TX COLLEGE OF PROBATE JUDGES	9/9/2015	\$ 450.00
990752	TX DEPT OF FAMILY & PROTECTIVE	9/9/2015	\$ 278,280.87
990753	TX DEPT OF LICENSING AND REG	9/9/2015	\$ 280.00
990754	TX DISTRICT & COUNTY ATTORNEYS	9/9/2015	\$ 500.00
990755	UNIVERSITY OF TEXAS AT AUSTIN	9/9/2015	\$ 435.00
990756	VARSITY CONTRACTORS, INC.	9/9/2015	\$ 1,379.04

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990757	VICTORIA CITY-CO HEALTH DEPT	9/9/2015	\$ 31,582.70
990758	VULCAN MATERIALS COMPANY	9/9/2015	\$ 3,664.00
990759	WAUKESHA-PEARCE INDUSTRIES INC	9/9/2015	\$ 130.02
990760	WORLD WIDE IMAGING SUPPLIES	9/9/2015	\$ 220.00
990761	YOUNG WOMEN'S CHRISTIAN ASSOC	9/9/2015	\$ 2,040.99
			<b>\$ 939,854.07</b>

<b>EFT PAYMENTS FOR: 09/09/2015</b>
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90915001	ACEVEDO, ROCHELLE	9/9/2015	\$ 1,580.00
90915002	ACEVEDO, SAUL R.	9/9/2015	\$ 140.00
90915003	ADAMS, EDWARD H	9/9/2015	\$ 1,000.00
90915004	ARRIAGA, MONICA G	9/9/2015	\$ 190.00
90915005	BLAKE, ANGELA LUTHI	9/9/2015	\$ 2,210.00
90915006	BOGGS, LYNETTE M	9/9/2015	\$ 790.00
90915007	BOHAC, JOSEPH K	9/9/2015	\$ 345.00
90915008	BRITO, MARIA T.	9/9/2015	\$ 750.00
90915009	COLTON, ANTHONY	9/9/2015	\$ 700.00
90915010	COSGROVE, RONALD B.	9/9/2015	\$ 200.00
90915011	CRAIG, PAMELA	9/9/2015	\$ 300.00
90915012	DAVIDSON, WILLIAM F	9/9/2015	\$ 428.50
90915013	DELANO JR., WILLIAM G.	9/9/2015	\$ 400.00
90915014	DELEON, RAYMOND	9/9/2015	\$ 150.00
90915015	GARCIA, CANDICE PAIZ	9/9/2015	\$ 100.00
90915016	GARCIA, JULIA	9/9/2015	\$ 330.00
90915017	GARZA, ABELARDO	9/9/2015	\$ 400.00
90915018	GAY, ARLENE M	9/9/2015	\$ 300.00
90915019	GOMEZ, VICTOR R.	9/9/2015	\$ 300.00
90915020	HARDY, BRENT R	9/9/2015	\$ 500.00
90915021	HARKIEWICZ, STEVEN N	9/9/2015	\$ 125.00
90915022	HUGHES, ANTHONY M	9/9/2015	\$ 140.00
90915023	JENNINGS, JEAN	9/9/2015	\$ 600.00
90915024	KELLEY, JEFF D	9/9/2015	\$ 140.00
90915025	KOBS, ADAM LAKE	9/9/2015	\$ 200.00
90915026	MAYFIELD, GEOFFERY R	9/9/2015	\$ 700.00
90915027	MEZA, VELIA J	9/9/2015	\$ 400.00
90915028	MIDDLETON, SUNNY	9/9/2015	\$ 140.00
90915029	MOLINA, RICHARD TIM	9/9/2015	\$ 62.50
90915030	MONTOYA JR., ISIDRO	9/9/2015	\$ 740.00
90915031	ORTIZ JR, ALFREDO	9/9/2015	\$ 500.00
90915032	PATTERSON, JULIE BRAY	9/9/2015	\$ 900.00
90915033	PEREZ, ADRIAN A	9/9/2015	\$ 140.00
90915034	REPKA, MICHAEL ANTHONY	9/9/2015	\$ 165.00
90915035	ROBERTSON, JOHN H	9/9/2015	\$ 812.50
90915036	ROBLES, BEATRICE G	9/9/2015	\$ 150.00
90915037	SAREEN, ISHAN	9/9/2015	\$ 500.00
90915038	SEBASTIAN, LELAND A.	9/9/2015	\$ 500.00
90915039	SETTLE, ELIZABETH A.	9/9/2015	\$ 50.00
90915040	THORN, SHARON C	9/9/2015	\$ 715.00
90915041	UZOMBA, GRACE M	9/9/2015	\$ 140.00
90915042	VARGAS, ROBERTO S.	9/9/2015	\$ 500.00
90915043	VELA, MIGUEL ANGEL	9/9/2015	\$ 190.00
90915044	WHITE, MICHAEL W.	9/9/2015	\$ 165.00
90915045	TROY, WILLIAM N.	9/9/2015	\$ 280.00
90915046	ALAMO AREA RESOURCE CENTER	9/9/2015	\$ 24,806.31
90915047	CDW GOVERNMENT, LLC.	9/9/2015	\$ 647.30
90915048	CIVIL ENGINEERING CONSULTANTS	9/9/2015	\$ 14,757.30

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90915049	CLAUDE & ZERONA BLACK DEVELOP	9/9/2015	\$ 8,506.00
90915050	COMFORT AIR ENGINEERING INC	9/9/2015	\$ 340.50
90915051	CRI ELECTRIC INC	9/9/2015	\$ 1,691.00
90915052	DC DISTRIBUTING	9/9/2015	\$ 16,112.00
90915053	DRASH CONSULTANTS LLC	9/9/2015	\$ 386.25
90915054	ERGON ASPHALT & EMULSIONS, INC	9/9/2015	\$ 28,829.63
90915055	GRANDE TRUCK CENTER INC	9/9/2015	\$ 1,399.07
90915056	GT DISTRIBUTORS, INC.	9/9/2015	\$ 151.48
90915057	INDUSTRIAL COMMUNICATIONS	9/9/2015	\$ 152.00
90915058	LA PRENSA	9/9/2015	\$ 1,195.20
90915059	OFFICE DEPOT INC	9/9/2015	\$ 1,811.19
90915060	OLMOS EQUIPMENT, INC	9/9/2015	\$ 162,902.53
90915061	SAFETY SUPPLY, INC	9/9/2015	\$ 2,015.12
90915062	SANCHEZ, AURORA	9/9/2015	\$ 19,076.42
90915063	SOUTHWEST KEY PROGRAM INC	9/9/2015	\$ 6,979.00
90915064	TEXAS STERLING CONSTRUCTION CO	9/9/2015	\$ 752,560.64
90915065	VOICE & DATA NETWORKS INC	9/9/2015	\$ 135.00
90915066	WASTE MANAGEMENT OF TEXAS INC	9/9/2015	\$ 4,639.10
90915067	XEROX CORPORATION	9/9/2015	\$ 899.03
			<b>\$ 1,070,060.57</b>
	<b>GRAND TOTAL</b>		<b>\$ 2,009,914.64</b>