

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/11/2015			
990762	ALLEN, MATTHEW THOMAS	9/11/2015	\$ 480.00
990763	AYON, MARISA E	9/11/2015	\$ 140.00
990764	BALDERAS, MARISA	9/11/2015	\$ 900.00
990765	BARRETTO, ENACIO	9/11/2015	\$ 500.00
990766	BASILE, KARL ANTHONY	9/11/2015	\$ 505.00
990767	BAUGH, GEORGE W.	9/11/2015	\$ 356.88
990768	BECK, THOMAS B.	9/11/2015	\$ 165.00
990769	BELIVEAU, MICHAEL	9/11/2015	\$ 305.00
990770	BELL, KENNETH	9/11/2015	\$ 400.00
990771	BENAVIDES, ALMA	9/11/2015	\$ 1,060.00
990772	BENAVIDES, MARK H	9/11/2015	\$ 610.00
990773	BENAVIDES, MICHAEL H	9/11/2015	\$ 100.00
990774	BOZZO JR., PHILIP	9/11/2015	\$ 275.00
990775	BRAUBACH, ROBERT	9/11/2015	\$ 225.00
990776	BRAVENEC, EDWARD L	9/11/2015	\$ 600.00
990777	BROOKS, WILLIAM A	9/11/2015	\$ 540.00
990778	BROWN, STEPHANIE R	9/11/2015	\$ 150.00
990779	BURCHARD, BROCK S	9/11/2015	\$ 140.00
990780	BUTLER, CHASE WORTHINGTON	9/11/2015	\$ 2,000.00
990781	CADENA, IRENE VELA	9/11/2015	\$ 350.00
990782	CHRISTIAN, DAVID D	9/11/2015	\$ 500.00
990783	COHEN, LAWRENCE MICHAEL	9/11/2015	\$ 140.00
990784	COLLINS, MICHAEL J.	9/11/2015	\$ 150.00
990785	CORBY, KAREN L	9/11/2015	\$ 1,160.75
990786	CORLEY, LINDA	9/11/2015	\$ 800.00
990787	COX, CORNELIUS N.	9/11/2015	\$ 3,187.50
990788	CRAWSHAW, ADAM	9/11/2015	\$ 200.00
990789	DARLING, MARK	9/11/2015	\$ 650.00
990790	DAVIS, JOHN FRANCIS	9/11/2015	\$ 165.00
990791	DAVIS, SAMUEL	9/11/2015	\$ 215.20
990792	DELAVAN, MARY KAY	9/11/2015	\$ 639.16
990793	DEVEAU, PATRICIA BLASCHKE	9/11/2015	\$ 660.00
990794	DICKSON JR, FRANK L	9/11/2015	\$ 140.00
990795	DOMINGUEZ, ABEL	9/11/2015	\$ 140.00
990796	DWIGANS, JAMES L	9/11/2015	\$ 340.00
990797	EAKLE, JOANNE	9/11/2015	\$ 337.00
990798	ELLIOT, BARRY DEAN	9/11/2015	\$ 600.00
990799	EMMONS, DEREK W	9/11/2015	\$ 300.00
990800	ERPS, VANESSA	9/11/2015	\$ 140.00
990801	ETHERIDGE, JOHN BLAKE	9/11/2015	\$ 300.00
990802	FIEGEL, BEAUREGERD	9/11/2015	\$ 100.00
990803	FINCH, MATTHEW L	9/11/2015	\$ 1,530.00
990804	FREINER, EDWARD	9/11/2015	\$ 140.00
990805	FUENTES-VALDEZ, MARY E	9/11/2015	\$ 765.00
990806	GADDIS, HOWARD	9/11/2015	\$ 100.00
990807	GARCIA, LAWRENIE	9/11/2015	\$ 220.00
990808	GARCIA, M THERESA	9/11/2015	\$ 4,965.00
990809	GEHRING, JOHN G	9/11/2015	\$ 70.00
990810	GRAHAM, CHRISTOPHER L	9/11/2015	\$ 1,158.00
990811	GRAUL JR, ROBERT L	9/11/2015	\$ 240.00
990812	GREINER, RANDALL L.	9/11/2015	\$ 140.00
990813	GUERRERO, MONICA ELAINE	9/11/2015	\$ 1,205.00
990814	GUILLAUMIN, JOE ERNEST	9/11/2015	\$ 280.00
990815	GULLER, SCOTT	9/11/2015	\$ 950.00
990816	GUTIERREZ JR, ALBERT M	9/11/2015	\$ 300.00
990817	GUTIERREZ, BERTHA	9/11/2015	\$ 300.00

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990818	HAJEK III, ANTON PAUL	9/11/2015	\$ 1,267.00
990819	HICKS, ANDREW K	9/11/2015	\$ 140.00
990820	HOUSE, ARTESSIA	9/11/2015	\$ 50.00
990821	JONES, DAYNA	9/11/2015	\$ 140.00
990822	KEENEY, BRIAN	9/11/2015	\$ 100.00
990823	KEILER, WILLIAM G	9/11/2015	\$ 482.56
990824	KIMBROUGH, BRIAN C.	9/11/2015	\$ 100.00
990825	KIRKWOOD, MARKES E	9/11/2015	\$ 190.00
990826	KRAMER, SUZANNE	9/11/2015	\$ 280.00
990827	LAUGHLIN, JUDITH A.	9/11/2015	\$ 500.00
990828	LEE, HEE KYU	9/11/2015	\$ 445.00
990829	LEVIS, EARL	9/11/2015	\$ 500.00
990830	LLANAS, MAUREEN K	9/11/2015	\$ 250.00
990831	LONGAKER, KENTON DEEM	9/11/2015	\$ 500.00
990832	LOPEZ, BRANDEN	9/11/2015	\$ 140.00
990833	LOPEZ, CARLOS	9/11/2015	\$ 340.00
990834	LOXSOM, ANDREW J	9/11/2015	\$ 250.00
990835	MAMORI PLLC, R AMIR	9/11/2015	\$ 340.00
990836	MARTINEZ, BERNAL LUZ	9/11/2015	\$ 140.00
990837	MARTINEZ, SOPHIA	9/11/2015	\$ 140.00
990838	MARTINI, MANDI	9/11/2015	\$ 489.64
990839	MCGINNIS, KELLY	9/11/2015	\$ 1,226.25
990840	MCKAY, MARK JOHN	9/11/2015	\$ 400.00
990841	MEHLER, DANIEL	9/11/2015	\$ 280.00
990842	MILES, JANICE	9/11/2015	\$ 2,300.00
990843	MOLINA, LINDA	9/11/2015	\$ 100.00
990844	MONTGOMERY, PATRICK BARRY	9/11/2015	\$ 1,160.00
990845	MORRISON, CARLA B	9/11/2015	\$ 471.44
990846	MULLINER, KRISTEN L	9/11/2015	\$ 2,477.50
990847	NEGRON, DOMINIC J	9/11/2015	\$ 300.00
990848	OLTERS DORF, JAMES	9/11/2015	\$ 420.00
990849	OWEN, AMY	9/11/2015	\$ 150.00
990850	PARENT, DAVID A	9/11/2015	\$ 140.00
990851	PEACE, TERRI C.	9/11/2015	\$ 400.00
990852	PEARSALL, ALANA	9/11/2015	\$ 3,671.11
990853	PERALES, RAUL	9/11/2015	\$ 925.00
990854	PEREZ, JOEL	9/11/2015	\$ 4,775.00
990855	PERRY, DEBORAH S	9/11/2015	\$ 300.00
990856	PITTL, KELLY	9/11/2015	\$ 350.00
990857	POTHOVEN, CHRISTOPHER R	9/11/2015	\$ 280.00
990858	POWERS, BRIAN	9/11/2015	\$ 500.00
990859	PREECE, ANDREW GEORGE	9/11/2015	\$ 500.00
990860	QUEZADA JR, CARLOS	9/11/2015	\$ 165.00
990861	RAMOS, MICHAEL ANTHONY	9/11/2015	\$ 520.00
990862	REECE JR., WILLIAM T.	9/11/2015	\$ 600.00
990863	REYES, ROSARIO	9/11/2015	\$ 400.00
990864	REYNOLDS, ERIK STEVEN	9/11/2015	\$ 640.00
990865	RHADBONE, JAMAL	9/11/2015	\$ 225.00
990866	RICHARDSON, LIONEL	9/11/2015	\$ 500.00
990867	RODRIGUEZ JR, RAMON S	9/11/2015	\$ 325.00
990868	RODRIGUEZ, ALBERTO L	9/11/2015	\$ 150.00
990869	RODRIGUEZ, VENESSA	9/11/2015	\$ 300.00
990870	RODRIGUEZ-DURON, LIZA	9/11/2015	\$ 737.50
990871	ROSEN BACH, BENJAMIN E	9/11/2015	\$ 500.00
990872	ROSS, JONATHAN KEITH	9/11/2015	\$ 140.00
990873	ROSS, RON D.	9/11/2015	\$ 600.00
990874	RUBIOLA JR., CHARLES	9/11/2015	\$ 1,940.00
990875	SALAZAR, ENRIQUE A	9/11/2015	\$ 200.00
990876	SALDIVAR, RICHARD C	9/11/2015	\$ 240.00
990877	SANTANDER, JULIA	9/11/2015	\$ 140.00

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990878	SEPULVEDA JR., JESSE A.	9/11/2015	\$ 280.00
990879	SHAW III, WILLIAM H	9/11/2015	\$ 150.00
990880	SHEFFIELD, SHAWN D	9/11/2015	\$ 280.00
990881	SKIPPER, SHAUN	9/11/2015	\$ 250.00
990882	SMITH, PAUL J	9/11/2015	\$ 1,050.00
990883	SOLIS, LISA	9/11/2015	\$ 450.00
990884	SOUZA, LAWRENCE J	9/11/2015	\$ 315.00
990885	SOWELL, SCOTT A	9/11/2015	\$ 735.00
990886	STOLHANDSKE, MATT C.	9/11/2015	\$ 140.00
990887	STRYKER, KEVIN BRADLEY	9/11/2015	\$ 300.00
990888	SULLIVAN, JEANETTE BURNEY	9/11/2015	\$ 1,121.20
990889	TEVENI, MARCELINA	9/11/2015	\$ 20.00
990890	TORRES, MINERVA	9/11/2015	\$ 400.00
990891	URETSKY, GERALD ANTHONY	9/11/2015	\$ 800.00
990892	VALDES, VICTOR M.	9/11/2015	\$ 50.00
990893	VALE JR, RAYMOND J.	9/11/2015	\$ 250.00
990894	VAN NESS, JESSE	9/11/2015	\$ 1,878.20
990895	VARA, MELISSA	9/11/2015	\$ 120.00
990896	WILKES, JASON	9/11/2015	\$ 100.00
990897	WILSON, DONALD	9/11/2015	\$ 400.00
990898	WINGET-HERNANDEZ, LAURA	9/11/2015	\$ 450.00
990899	WOOD, WAYNE TED	9/11/2015	\$ 1,800.00
990900	YOUNG, WAYNE	9/11/2015	\$ 1,334.36
990901	ZAMORA, MICHAEL R	9/11/2015	\$ 280.00
990902	ZIMMERMAN, RONALD D	9/11/2015	\$ 640.00
990903	ALMAGUER, RALPH	9/11/2015	\$ 65.97
990904	BARELA, RANDY	9/11/2015	\$ 23.00
990905	BOYD, MARK	9/11/2015	\$ 73.92
990906	BRABHAM, HAROLD GENO"	9/11/2015	\$ 23.00
990907	CASSEB, SOL	9/11/2015	\$ 467.20
990908	COLLINS, MARTIN	9/11/2015	\$ 575.00
990909	CONTRERAS, JAIME	9/11/2015	\$ 143.92
990910	CROSS, KELLY M	9/11/2015	\$ 309.48
990911	DONELSON, DENNIS	9/11/2015	\$ 23.00
990912	DORIA-ORTIZ, CHARLENE	9/11/2015	\$ 179.25
990913	GONZALES, RICHARD O	9/11/2015	\$ 154.90
990914	LIRA, MARISSA	9/11/2015	\$ 90.00
990915	LOZANO, CECILIA	9/11/2015	\$ 15.52
990916	MCKINNEY, DONNA KAY	9/11/2015	\$ 94.40
990917	MIMS, TAMIKA	9/11/2015	\$ 23.00
990918	MORALES, MARICELA	9/11/2015	\$ 12.00
990919	MUNIZ, VELMA	9/11/2015	\$ 626.34
990920	MUNOZ, CHRISTOPHER M	9/11/2015	\$ 122.50
990921	NANES, JONATHAN R	9/11/2015	\$ 23.00
990922	NUNEZ, ADRIENNE	9/11/2015	\$ 42.39
990923	ORTEGA, RICHARD	9/11/2015	\$ 341.40
990924	OSEASOHN, NANCY M	9/11/2015	\$ 150.00
990925	PAMERLEAU, SUSAN	9/11/2015	\$ 895.00
990926	ROMERO, ESEQUIEL	9/11/2015	\$ 155.02
990927	SANTA CRUZ, PATRICIA	9/11/2015	\$ 58.24
990928	STOUT, ROBERT	9/11/2015	\$ 2,089.50
990929	VOJVODICH, MARK S	9/11/2015	\$ 28.00
990930	WEAVER, DORI	9/11/2015	\$ 26.04
990931	WHITE, TORENCE	9/11/2015	\$ 20.72
990932	WILKERSON, FRANCIS LYNNE	9/11/2015	\$ 31.66
990933	NATIONAL JUDGMENT	9/11/2015	\$ 60.00
990934	GERARD RICKHOFF, COUNTY CLERK	9/11/2015	\$ 800.00
990935	RAMA BAR-ADON	9/11/2015	\$ 142.00
990936	REFUGIO COUNTY	9/11/2015	\$ 45.00
990937	NATIONWIDE EVICTION	9/11/2015	\$ 205.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
990938	BEXAR COUNTY DISTRICT ATTY	9/11/2015	\$ 375.78
990939	HILARIO GUEVARA	9/11/2015	\$ 62.50
990940	SOCIAL SECURITY ADMINISTRATION	9/11/2015	\$ 362.00
990941	A & A BODY FRAME AND PAINT	9/11/2015	\$ 31,062.16
990942	ALAMO AUTO GLASS	9/11/2015	\$ 1,298.00
990943	ALMAGUER, CLARA	9/11/2015	\$ 10.00
990944	ANDERSON JR, KENNETH W	9/11/2015	\$ 10.00
990945	ANDERSON, KELLIE	9/11/2015	\$ 10.00
990946	ANDERSON-RICHARDS, DANITA	9/11/2015	\$ 20.00
990947	APCO INTERNATIONA INC	9/11/2015	\$ 509.00
990948	AT&T MOBILITY	9/11/2015	\$ 2,741.84
990949	AUNE, REGINA C	9/11/2015	\$ 50.00
990950	BACHRAN, ALEXANDRA B	9/11/2015	\$ 50.00
990951	BAKER, REBECCA L	9/11/2015	\$ 50.00
990952	BALDEZ, RICHARD A	9/11/2015	\$ 10.00
990953	BEACH, BRYAN	9/11/2015	\$ 50.00
990954	BELL, HILARY A	9/11/2015	\$ 20.00
990955	BENAVIDES, SANDRA T.	9/11/2015	\$ 10.00
990956	BLANCHARD, DOUGLAS	9/11/2015	\$ 20.00
990957	BONNER, ROBIN D	9/11/2015	\$ 50.00
990958	BOSWORTH PAPERS INC	9/11/2015	\$ 3,379.18
990959	BROUSSARD GROUP	9/11/2015	\$ 1,726.78
990960	BURNS BUSINESS FORMS & SYSTEMS	9/11/2015	\$ 398.55
990961	CANON-FINANCIAL SERVICES	9/11/2015	\$ 104.06
990962	CAPITANO JR, JOHN S	9/11/2015	\$ 60.00
990963	CENTRAL TRANSPORTATION SYSTEMS	9/11/2015	\$ 1,388.00
990964	CHEBIB, GEORGES	9/11/2015	\$ 10.00
990965	CHEBUHAR, TERESA M	9/11/2015	\$ 100.00
990966	CHURCH, KATHLEEN	9/11/2015	\$ 20.00
990967	CLARK, TONI J LANE	9/11/2015	\$ 10.00
990968	COLLINS, LEON A	9/11/2015	\$ 50.00
990969	COLLISION FORENSIC SOLUTIONS	9/11/2015	\$ 8,950.00
990970	COMMONWEALTH COMPUTER COMPANY	9/11/2015	\$ 765.98
990971	CONNOR, PATRICK M	9/11/2015	\$ 20.00
990972	CORRECTIONAL COUNSELING INC	9/11/2015	\$ 522.23
990973	COUSAR, YVONNE C	9/11/2015	\$ 50.00
990974	CPS ENERGY	9/11/2015	\$ 175.14
990975	CRUTE, CANDACE A	9/11/2015	\$ 50.00
990976	CTWP LEASING	9/11/2015	\$ 150.00
990977	DALTON, ANN	9/11/2015	\$ 40.00
990978	DANNENBAUM ENGINEERING CORP	9/11/2015	\$ 18,870.60
990979	DE LA CRUZ, RENE M	9/11/2015	\$ 150.00
990980	DEEVES, CHRISTOPHER J	9/11/2015	\$ 10.00
990981	DENHAM, WILLIAM C	9/11/2015	\$ 10.00
990982	DEPELCHIN CHILDREN'S CENTER	9/11/2015	\$ 275.00
990983	DESOTO, DEAN S	9/11/2015	\$ 50.00
990984	DETENTION HEALTH CARE SERVICES	9/11/2015	\$ 53,880.46
990985	DICKERSON, JOSEPHINE (JOSIE)	9/11/2015	\$ 50.00
990986	DISCOUNT LASER INC	9/11/2015	\$ 1,526.79
990987	DUENAS, ESTHER V	9/11/2015	\$ 50.00
990988	ERGO GENESIS LLC	9/11/2015	\$ 1,126.50
990989	ERPS, VANESSA	9/11/2015	\$ 30.00
990990	FALKIEWICZ, CHRISTINA L	9/11/2015	\$ 30.00
990991	FAMILY SERVICE ASSOC OF SA INC	9/11/2015	\$ 3,768.00
990992	FISHER HECK ARCHITECTS	9/11/2015	\$ 47,700.00
990993	FRANCO, JOHN	9/11/2015	\$ 10.00
990994	FRANK W ROBINSON POLYGRAPH SVC	9/11/2015	\$ 125.00
990995	GAYLER, MICHAEL L	9/11/2015	\$ 30.00
990996	GITTINGER, KAROLYN K	9/11/2015	\$ 8,171.04
990997	GOLDSTONE, MICHAEL L	9/11/2015	\$ 10.00

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990998	GRAINGER INC	9/11/2015	\$ 127.31
990999	GREATER SA CHAMBER OF COMMERCE	9/11/2015	\$ 602.00
991000	GRIEGO, VIRGINIA	9/11/2015	\$ 50.00
991001	GUERRERO-SMITH, CRISELDA	9/11/2015	\$ 20.00
991002	GULLEY, MELYNDA Z	9/11/2015	\$ 20.00
991003	HADIGIAN, HENRY	9/11/2015	\$ 30.00
991004	HALFF ASSOCIATES INC	9/11/2015	\$ 4,651.29
991005	HARDY, MARCIA	9/11/2015	\$ 10.00
991006	HERZIK-MOORE, PATRICIA ANN	9/11/2015	\$ 30.00
991007	HOMUTH, SHARON	9/11/2015	\$ 50.00
991008	IMAGING TECHNOLOGY	9/11/2015	\$ 494.25
991009	INNOVATIVE INTERFACES INC	9/11/2015	\$ 18,602.41
991010	JONES MCCLURE PUBLISHING INC	9/11/2015	\$ 105.00
991011	KING, JERRY DEAN	9/11/2015	\$ 70.00
991012	KING, LEANNE R	9/11/2015	\$ 10.00
991013	KLOTZ ASSOCIATES INC	9/11/2015	\$ 50,607.53
991014	LABENZ-HOUGH, MARLENE	9/11/2015	\$ 10.00
991015	LEEDS, MARGARET	9/11/2015	\$ 10.00
991016	LESTER, VIRGINIA	9/11/2015	\$ 40.00
991017	LEWIS, LEE	9/11/2015	\$ 40.00
991018	LITTLE, THOMAS A	9/11/2015	\$ 90.00
991019	LOGICTREE IT SOLUTIONS, INC	9/11/2015	\$ 1,859.00
991020	LOOMIS	9/11/2015	\$ 440.00
991021	LOVESTOCK, IAN S	9/11/2015	\$ 30.00
991022	MANTZ, LUCINDA CANAVAN	9/11/2015	\$ 20.00
991023	MARMON MOK, LLC	9/11/2015	\$ 38,000.00
991024	MARSHALL SHREDDING CO	9/11/2015	\$ 235.00
991025	MARTINEZ, MARISELA	9/11/2015	\$ 30.00
991026	MARTINEZ, SEAN P	9/11/2015	\$ 10.00
991027	MATA, RON	9/11/2015	\$ 10.00
991028	MCLAUGHLIN, MARY E	9/11/2015	\$ 50.00
991029	MCS DBA ARGYLE SECURITY GROUP	9/11/2015	\$ 2,182.00
991030	MEDELLIN-STURM, GLORIA	9/11/2015	\$ 70.00
991031	MENDOZA, ROBERT	9/11/2015	\$ 30.00
991032	MILLIGAN, JESSICA MACKLIN	9/11/2015	\$ 227.84
991033	MOORE II, JOHN	9/11/2015	\$ 10.00
991034	MOORE MEDICAL LLC	9/11/2015	\$ 180.64
991035	MORALES-PADIA, TRISHA M	9/11/2015	\$ 140.00
991036	MORENO, JESSE C	9/11/2015	\$ 20.00
991037	MORENO, ROLAND	9/11/2015	\$ 30.00
991038	MULDOON, NANCY L	9/11/2015	\$ 50.00
991039	NATL ASSN OF MEDICAL EXAMINERS	9/11/2015	\$ 795.00
991040	OZARKA DRINKING WATER CO	9/11/2015	\$ 30.17
991041	PARKER, SETH	9/11/2015	\$ 30.00
991042	PARRA, LISA MARIE	9/11/2015	\$ 140.00
991043	PAVEMENT RESTORATION, INC.	9/11/2015	\$ 545,156.00
991044	PIKE, WALTER	9/11/2015	\$ 20.00
991045	PITNEY BOWES INC	9/11/2015	\$ 68,436.00
991046	PRESIDIO CONSTRUCTION LLC	9/11/2015	\$ 43,680.00
991047	PROFORCE MARKETING, INC	9/11/2015	\$ 589.95
991048	QUILL CORPORATION	9/11/2015	\$ 105.38
991049	RAMIREZ, BERTHA C	9/11/2015	\$ 50.00
991050	RED HAWK FIRE & SAFETY	9/11/2015	\$ 3,850.00
991051	RIDDICK, WILLIAM M	9/11/2015	\$ 30.00
991052	ROBERSON, JACLYN Y	9/11/2015	\$ 20.00
991053	ROSEMONT AT HIGHLAND PARK	9/11/2015	\$ 1,886.00
991054	ROSSI, ARTHUR J	9/11/2015	\$ 40.00
991055	RUSSELL, SHERRELL	9/11/2015	\$ 20.00
991056	SACHANOWICZ, LESLIE	9/11/2015	\$ 30.00
991057	SAN ANTONIO WATER SYSTEMS	9/11/2015	\$ 109.00

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991058	SAP PUBLIC SERVICES INC	9/11/2015	\$ 29,757.45
991059	SHIRAZI, KURUSH A	9/11/2015	\$ 50.00
991060	SIMPLEXGRINNELL	9/11/2015	\$ 858.10
991061	SIRIUS COMPUTER SOLUTIONS INC	9/11/2015	\$ 15,408.00
991062	SKOGLAND, JOHN E	9/11/2015	\$ 40.00
991063	SMALLBONE, MARY ALICE	9/11/2015	\$ 30.00
991064	SOMERSET SENIOR CITIZENS CTR	9/11/2015	\$ 5,225.57
991065	SOUTH POINT APARTMENTS	9/11/2015	\$ 974.00
991066	SOUTHWEST SOLUTIONS GROUP	9/11/2015	\$ 14,467.60
991067	ST. ARMAND, BRGITTA M	9/11/2015	\$ 50.00
991068	STATE BAR OF TEXAS	9/11/2015	\$ 385.00
991069	STATE LOCAL GOVT BENEFITS ASSN	9/11/2015	\$ 200.00
991070	TDCJ-CASHIER OFFICE	9/11/2015	\$ 576.54
991071	TERRILL, KEVIN	9/11/2015	\$ 50.00
991072	TEXAS TOWING	9/11/2015	\$ 3,893.20
991073	THE CLUBHOUSE	9/11/2015	\$ 1,775.87
991074	TIJERINA, MARIA E	9/11/2015	\$ 50.00
991075	TIME WARNER CABLE SAN ANTONIO	9/11/2015	\$ 244.54
991076	TX JUVENILE PROBATION COMM	9/11/2015	\$ 2,582.41
991077	UNDERWOOD, ROBERT B	9/11/2015	\$ 20.00
991078	UTHSCSA	9/11/2015	\$ 36,462.45
991079	UZOMBA, GRACE	9/11/2015	\$ 50.00
991080	VALENCIANO, SOLEDAD M	9/11/2015	\$ 50.00
991081	VALENTIC, TERESA K	9/11/2015	\$ 30.00
991082	VICTORIA CITY-CO HEALTH DEPT	9/11/2015	\$ 26,083.81
991083	WALDRON, KAREN	9/11/2015	\$ 40.00
991084	WALKER, CHARLES	9/11/2015	\$ 80.00
991085	WATTS, LAUREL	9/11/2015	\$ 10.00
991086	WEISS, ERIC B	9/11/2015	\$ 90.00
991087	WESLEY, JEAN B	9/11/2015	\$ 30.00
991088	WEST SANITATION SERVICES INC	9/11/2015	\$ 113.40
991089	WILSON, L E	9/11/2015	\$ 217.84
991090	WRIGHT, JOHN M	9/11/2015	\$ 30.00
991091	XIDAS, DEMITRA	9/11/2015	\$ 50.00
991092	YUNCKER, DAVE	9/11/2015	\$ 50.00
			\$ 1,205,943.76

EFT PAYMENTS FOR: 09/11/2015

91115001	ACEVEDO, ROCHELLE	9/11/2015	\$ 140.00
91115002	AGUILERA, JUAN P.	9/11/2015	\$ 590.00
91115003	ALDAPE, JAIME	9/11/2015	\$ 440.00
91115004	ALEMAN, RAYMUNDO	9/11/2015	\$ 140.00
91115005	AMBROSINO JR, ROBERTO	9/11/2015	\$ 262.96
91115006	ANDREWS, JOCELYN C	9/11/2015	\$ 800.00
91115007	ASHBAUGH, DIRK	9/11/2015	\$ 355.00
91115008	BAIN JR, CECIL W	9/11/2015	\$ 800.00
91115009	BARNETT, BYRON E.	9/11/2015	\$ 675.00
91115010	BASKETTE, WILLIAM L.	9/11/2015	\$ 1,181.25
91115011	BASS, JUAN	9/11/2015	\$ 200.00
91115012	BLAKE, ANGELA LUTHI	9/11/2015	\$ 165.00
91115013	BOGGS, LYNETTE M	9/11/2015	\$ 140.00
91115014	BRADLEY, MARILYN	9/11/2015	\$ 400.00
91115015	BRITO, MARIA T.	9/11/2015	\$ 440.00
91115016	BUSTAMANTE, JOHN M	9/11/2015	\$ 604.14
91115017	BUSTILLOS, JESSE JON	9/11/2015	\$ 380.00
91115018	CANTRELL, ANTHONY B	9/11/2015	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91115019	CHAIRES, ALBERTO	9/11/2015	\$ 1,284.00
91115020	COLLINS, DAVID M	9/11/2015	\$ 200.00
91115021	COLTON, ANTHONY	9/11/2015	\$ 290.00
91115022	CONNOLLY, THERESA M.	9/11/2015	\$ 540.00
91115023	CORONADO, TODD GIL	9/11/2015	\$ 140.00
91115024	CRAIG, PAMELA	9/11/2015	\$ 500.00
91115025	DAVIDSON, WILLIAM F	9/11/2015	\$ 750.00
91115026	DAVIS, SHEY	9/11/2015	\$ 550.00
91115027	DELANO JR., WILLIAM G.	9/11/2015	\$ 683.48
91115028	DITTMAN, ROBERT	9/11/2015	\$ 140.00
91115029	EDELMAN, ANDREW H	9/11/2015	\$ 1,440.00
91115030	ENGELKE, STEVEN KEITH	9/11/2015	\$ 780.00
91115031	ESCOBAR, MANUEL	9/11/2015	\$ 100.00
91115032	FLORES, GERARDO C	9/11/2015	\$ 280.00
91115033	FROELICH, ANDREW C	9/11/2015	\$ 1,568.75
91115034	GAONA, ROBERT	9/11/2015	\$ 631.84
91115035	GARCIA JR, RICHARD L	9/11/2015	\$ 325.00
91115036	GARCIA, ALBERTO C.	9/11/2015	\$ 50.00
91115037	GARCIA, JULIA	9/11/2015	\$ 805.00
91115038	GARZA, ABELARDO	9/11/2015	\$ 1,090.00
91115039	GARZA, ANITA PEREZ	9/11/2015	\$ 140.00
91115040	GARZA, CECILIA	9/11/2015	\$ 360.00
91115041	GONZALEZ, JESSICA A	9/11/2015	\$ 100.00
91115042	GONZALEZ, ROSA MARIA	9/11/2015	\$ 350.00
91115043	GUINN, GAMMON	9/11/2015	\$ 93.75
91115044	HAAS, SHANNON SALMON	9/11/2015	\$ 200.00
91115045	HANSON, KRISTIN	9/11/2015	\$ 825.00
91115046	HARGROVE, CLAIRE	9/11/2015	\$ 525.00
91115047	HARKIEWICZ, STEVEN N	9/11/2015	\$ 1,030.00
91115048	HELLRUNG, MARGARET CECILIA	9/11/2015	\$ 1,308.70
91115049	HENRICKSEN, SEAN	9/11/2015	\$ 50.00
91115050	HICKS, JUNIUS F	9/11/2015	\$ 900.00
91115051	HILL, DALE L.	9/11/2015	\$ 550.00
91115052	HILLE, THOMAS F	9/11/2015	\$ 375.00
91115053	HUFF, YOLANDA T	9/11/2015	\$ 1,120.00
91115054	HUNT, JAMES KENDALL	9/11/2015	\$ 750.00
91115055	JUSTICE, SALLY	9/11/2015	\$ 325.00
91115056	KEANE-DAWES, SEAN	9/11/2015	\$ 140.00
91115057	KELL, ORLANDO	9/11/2015	\$ 600.00
91115058	KELLY, KELLY WRIGHT	9/11/2015	\$ 140.00
91115059	KENDALL, LOWELL S	9/11/2015	\$ 300.00
91115060	KOBS, ADAM LAKE	9/11/2015	\$ 400.00
91115061	KOLODZIEJ, DUSTIN S.	9/11/2015	\$ 240.00
91115062	LATIMER, MIKE	9/11/2015	\$ 500.00
91115063	LEONARD, LISA SCOTT	9/11/2015	\$ 525.00
91115064	LEVENSTEIN, BRENDA LOUISE	9/11/2015	\$ 400.00
91115065	LOPEZ, RAY	9/11/2015	\$ 1,144.64
91115066	LOWE, ALLEN K	9/11/2015	\$ 1,268.44
91115067	MATA, RON H	9/11/2015	\$ 400.00
91115068	MAURER, VIRGINIA E	9/11/2015	\$ 1,464.12
91115069	MAYFIELD, GEOFFERY R	9/11/2015	\$ 500.00
91115070	MIDDLETON, SUNNY	9/11/2015	\$ 280.00
91115071	MIRANDA, MARY A	9/11/2015	\$ 2,630.00
91115072	MOLINA, RICHARD TIM	9/11/2015	\$ 305.00
91115073	MORALES-PADIA, TRISHA MARIE	9/11/2015	\$ 470.00
91115074	MORGAN, M. FAYE	9/11/2015	\$ 500.00
91115075	NOBLE, SUE	9/11/2015	\$ 440.00
91115076	PATTERSON, JULIE BRAY	9/11/2015	\$ 50.00
91115077	PENA, JENNIFER	9/11/2015	\$ 140.00
91115078	PEPLINSKI, JAMES B	9/11/2015	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/15/2015
DISBURSEMENTS FOR: 09/11/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91115079	PEREZ, ADRIAN A	9/11/2015	\$ 540.00
91115080	PEREZ, JOHN GILBERT	9/11/2015	\$ 100.00
91115081	PEREZ, PHILIP A	9/11/2015	\$ 400.00
91115082	PERKINS, AMY EUBANKS	9/11/2015	\$ 680.00
91115083	RABAGO, ANTHONY A	9/11/2015	\$ 600.00
91115084	RAMOS, FERNANDO	9/11/2015	\$ 190.00
91115085	ROBERSON, JACLYN Y	9/11/2015	\$ 100.00
91115086	RODRIGUEZ, CHRISTOPHER PAUL	9/11/2015	\$ 700.00
91115087	ROPER, MEGAN	9/11/2015	\$ 500.00
91115088	SALAZAR, MARIA	9/11/2015	\$ 1,000.00
91115089	SANDOVAL, FRANK D	9/11/2015	\$ 640.00
91115090	SHELLER, TERESA RACHEL	9/11/2015	\$ 400.00
91115091	SCOTT, MARGARET A	9/11/2015	\$ 300.00
91115092	SEBASTIAN, LELAND A.	9/11/2015	\$ 75.00
91115093	SETTLE, ELIZABETH A.	9/11/2015	\$ 951.87
91115094	THORN, SHARON C	9/11/2015	\$ 720.00
91115095	VELA, MIGUEL ANGEL	9/11/2015	\$ 50.00
91115096	WALKER, TIMOTHY D	9/11/2015	\$ 350.00
91115097	WALTERS, DEEPALI MEENU	9/11/2015	\$ 150.00
91115098	WEBB, JENNIFER	9/11/2015	\$ 520.00
91115099	WHITE, JEROME	9/11/2015	\$ 200.00
91115100	WILKE, STEPHANIE H	9/11/2015	\$ 600.00
91115101	WILLINGHAM, GEORGE L	9/11/2015	\$ 3,111.60
91115102	ZAMORA, LAUREN D	9/11/2015	\$ 570.00
91115103	ALAMO AREA RESOURCE CENTER	9/11/2015	\$ 32,975.29
91115104	ANALYTICAL TOXICOLOGY CORP	9/11/2015	\$ 846.50
91115105	CENTER FOR HEALTH CARE SVCS	9/11/2015	\$ 987.18
91115106	INDUSTRIAL COMMUNICATIONS	9/11/2015	\$ 3,738.25
91115107	JOERIS INC.	9/11/2015	\$ 67,724.43
91115108	M E ALLISON & CO INC	9/11/2015	\$ 48,999.14
91115109	MAVERICK COUNTY HOSPITAL DISTR	9/11/2015	\$ 5,466.76
91115110	MUSTANG EQUIPMENT	9/11/2015	\$ 4,035.73
91115111	O'REILLY AUTO PARTS	9/11/2015	\$ 1,469.00
91115112	OFFICE DEPOT INC	9/11/2015	\$ 13,349.11
91115113	SENTINEL OFFENDER SERVICES	9/11/2015	\$ 4,685.00
91115114	VOICE & DATA NETWORKS INC	9/11/2015	\$ 12,480.00
91115115	VWR INTERNATIONAL LLC	9/11/2015	\$ 206.60
91115116	WASTE MANAGEMENT OF TEXAS INC	9/11/2015	\$ 895.48
			\$ 253,798.01

WIRE PAYMENTS FOR: 09/11/2015

WIRE	AETNA	\$ 731,153.55
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	TRI STAR	\$ 60,106.36
WIRE	CHASE BANK- - PURCHASING CARD	\$ 23,702.20
WIRE	CHASE BANK - TRAVEL CARD	\$ 1,592.51
WIRE	WELLS FARGO (MCT COLLECTIONS)	\$ 854,834.32
		\$ 1,707,138.94

GRAND TOTAL	\$ 3,166,880.71
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