

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/29/2015
DISBURSEMENTS FOR: 09/18/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/18/2015			
991361	ACEVEDO, PAUL R.	9/18/2015	\$ 280.00
991362	ALLEN, MATTHEW THOMAS	9/18/2015	\$ 700.00
991363	ASHWORTH BARRIGA, LACEY	9/18/2015	\$ 2,000.00
991364	AYON-GORDON, MARISA E.	9/18/2015	\$ 140.00
991365	BAKER, KENNETH	9/18/2015	\$ 140.00
991366	BEAL, PHYLLIS J	9/18/2015	\$ 500.00
991367	BELIVEAU, MICHAEL	9/18/2015	\$ 140.00
991368	BENAVIDES, ALMA	9/18/2015	\$ 140.00
991369	BENAVIDES, MARK H	9/18/2015	\$ 100.00
991370	BENAVIDES, MICHAEL H	9/18/2015	\$ 420.00
991371	BOYER, RYAN	9/18/2015	\$ 280.00
991372	BRIONES, RICARDO	9/18/2015	\$ 140.00
991373	BROOKS, WILLIAM A	9/18/2015	\$ 140.00
991374	BUTLER III, MILTON C.	9/18/2015	\$ 140.00
991375	BUTLER, CHASE WORTHINGTON	9/18/2015	\$ 600.00
991376	CALDAROLA, GAYLE	9/18/2015	\$ 355.00
991377	CEPEDA, MARCO	9/18/2015	\$ 140.00
991378	COHEN, LAWRENCE MICHAEL	9/18/2015	\$ 140.00
991379	CORBY, KAREN L	9/18/2015	\$ 1,975.00
991380	CORLEY, LINDA	9/18/2015	\$ 500.00
991381	COX, CORNELIUS N.	9/18/2015	\$ 100.00
991382	DARLING, MARK	9/18/2015	\$ 165.00
991383	DARWIN, CASE JEFFERSON	9/18/2015	\$ 140.00
991384	DAVIS, JOHN FRANCIS	9/18/2015	\$ 700.00
991385	DELAVAN, MARY KAY	9/18/2015	\$ 550.00
991386	DICKSON JR, FRANK L	9/18/2015	\$ 150.00
991387	DIRUD, JON R	9/18/2015	\$ 500.00
991388	DUNHAM, JAMES T	9/18/2015	\$ 50.00
991389	DWIGANS, JAMES L	9/18/2015	\$ 280.00
991390	EAKLE, JOANNE	9/18/2015	\$ 300.00
991391	ECONOMIDY, JOHN M.	9/18/2015	\$ 6,252.85
991392	EFRON, LORAIN	9/18/2015	\$ 140.00
991393	FISCHER, JUSTIN	9/18/2015	\$ 340.00
991394	FOX-SANVICTORES, KATHLEEN	9/18/2015	\$ 140.00
991395	FREINER, EDWARD	9/18/2015	\$ 445.00
991396	GAVITO, LETTY	9/18/2015	\$ 2,593.70
991397	GOLD, CHARLES E	9/18/2015	\$ 140.00
991398	GRANADOS, MICHAEL DAVID	9/18/2015	\$ 140.00
991399	GUERRERO, MONICA ELAINE	9/18/2015	\$ 190.00
991400	HABY, MARK P	9/18/2015	\$ 280.00
991401	HERNANDEZ, FLAVIO	9/18/2015	\$ 280.00
991402	HERNANDEZ, OSCAR	9/18/2015	\$ 140.00
991403	HILBIG, STEVEN C	9/18/2015	\$ 235.00
991404	HILL, G SCOTT	9/18/2015	\$ 240.00
991405	IRELAND, CHARLES MICHAEL	9/18/2015	\$ 280.00
991406	JONES, DAYNA	9/18/2015	\$ 500.00
991407	KRAMER, SUZANNE	9/18/2015	\$ 840.00
991408	KUNTZ IV, JOHN J	9/18/2015	\$ 1,722.30
991409	LEE, HEE KYU	9/18/2015	\$ 305.00
991410	LEVIS, EARL	9/18/2015	\$ 140.00
991411	LONGAKER, KENTON DEEM	9/18/2015	\$ 140.00
991412	LUNA, LETICIA ANN	9/18/2015	\$ 200.00
991413	MARTINEZ, JEFFREY	9/18/2015	\$ 305.00
991414	MARTINEZ, RAYMOND	9/18/2015	\$ 140.00
991415	MEHLER, DANIEL	9/18/2015	\$ 240.00
991416	MEYRAT, JAMES	9/18/2015	\$ 280.00

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991417	MOLINA, LINDA	9/18/2015	\$ 140.00
991418	MONTGOMERY, PATRICK BARRY	9/18/2015	\$ 1,105.00
991419	MORITZ, JAY	9/18/2015	\$ 200.00
991420	NAVAR, JESUS MANUEL	9/18/2015	\$ 140.00
991421	OWEN, AMY	9/18/2015	\$ 200.00
991422	PALMER, DANIEL	9/18/2015	\$ 280.00
991423	PARENT, DAVID A	9/18/2015	\$ 140.00
991424	PEACE, TERRI C.	9/18/2015	\$ 300.00
991425	PIKER JR, EDWARD P	9/18/2015	\$ 1,202.50
991426	PITTL, KELLY	9/18/2015	\$ 140.00
991427	POLLOCK, JULIE B.	9/18/2015	\$ 500.00
991428	RAIGN, MICHAEL S.	9/18/2015	\$ 760.00
991429	RAMIREZ, CELESTE MARIE	9/18/2015	\$ 235.00
991430	RAMOS, MICHAEL ANTHONY	9/18/2015	\$ 870.00
991431	REEVES, JAMES M	9/18/2015	\$ 50.00
991432	REYNOLDS, ERIK STEVEN	9/18/2015	\$ 140.00
991433	RODRIGUEZ, ALBERTO L	9/18/2015	\$ 100.00
991434	RODRIGUEZ, VENESSA	9/18/2015	\$ 690.00
991435	RODRIGUEZ-DURON, LIZA	9/18/2015	\$ 4,605.75
991436	ROMAN, ARMANDO J	9/18/2015	\$ 140.00
991437	ROSENBAACH, BENJAMIN E	9/18/2015	\$ 500.00
991438	ROSS, RON D.	9/18/2015	\$ 140.00
991439	RUBIOLA JR., CHARLES	9/18/2015	\$ 175.00
991440	SALAZAR, ENRIQUE A	9/18/2015	\$ 420.00
991441	SALDIVAR, RICHARD C	9/18/2015	\$ 50.00
991442	SEPULVEDA JR., JESSE A.	9/18/2015	\$ 50.00
991443	SHAUGHNESSY, EDWARD F	9/18/2015	\$ 725.00
991444	SHERMAN, KIRK	9/18/2015	\$ 100.00
991445	SIELOFF, JAMES P	9/18/2015	\$ 140.00
991446	SOUZA, LAWRENCE J	9/18/2015	\$ 680.00
991447	STRYKER, KEVIN BRADLEY	9/18/2015	\$ 100.00
991448	VALDES, VICTOR M.	9/18/2015	\$ 1,006.25
991449	VALENZUELA, CATHERINE M	9/18/2015	\$ 165.00
991450	VALICEK, MICHAEL D.	9/18/2015	\$ 280.00
991451	VAN NESS, JESSE	9/18/2015	\$ 100.00
991452	VOIGT, LISA	9/18/2015	\$ 140.00
991453	WARNER, JAMES M	9/18/2015	\$ 140.00
991454	WILKES, JASON	9/18/2015	\$ 420.00
991455	WILSON, DONALD	9/18/2015	\$ 140.00
991456	ZAMORA, MICHAEL R	9/18/2015	\$ 280.00
991457	ZAPATA, RAYMOND	9/18/2015	\$ 140.00
991458	ZIMMERMAN, RONALD D	9/18/2015	\$ 155.00
991459	ALLOWAY, LEROY	9/18/2015	\$ 195.77
991460	ALONZO-TERRILL, ELENA	9/18/2015	\$ 32.48
991461	AMICI, ANA C	9/18/2015	\$ 235.00
991462	ARENAS, CATHERINE	9/18/2015	\$ 6.44
991463	BABBITT, CATHERINE D	9/18/2015	\$ 235.00
991464	BEAN, SUSAN	9/18/2015	\$ 215.17
991465	BIGGERS, MAGDALENA	9/18/2015	\$ 7.78
991466	CASIAS, SANDRA	9/18/2015	\$ 263.77
991467	CERNA, SCARLETT	9/18/2015	\$ 185.64
991468	CHAPMAN, BRENDA	9/18/2015	\$ 69.00
991469	CONTRERAS, JENNIFER	9/18/2015	\$ 488.70
991470	CORTEZ-GARCIA, VICTORIA	9/18/2015	\$ 8.44
991471	CROCKETT, GINA	9/18/2015	\$ 6.44
991472	CROCKETT, LORI	9/18/2015	\$ 235.00
991473	DAVIS, CLAUDE D	9/18/2015	\$ 328.40
991474	ELKINS, CLAYTON	9/18/2015	\$ 163.59
991475	FERNANDEZ, MARIANA	9/18/2015	\$ 14.22
991476	FISCHER, MELISSA BARLOW	9/18/2015	\$ 235.00

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991477	GALVAN, MAIRA	9/18/2015	\$ 17.10
991478	GARCIA, TERESA	9/18/2015	\$ 7.78
991479	GARZA, RACHEL B	9/18/2015	\$ 10.66
991480	GLENN, ERNIE	9/18/2015	\$ 235.00
991481	GONZALES, REBECCA	9/18/2015	\$ 19.32
991482	GRESHAM, REBEKA	9/18/2015	\$ 896.12
991483	HACKARD, SANDRA	9/18/2015	\$ 29.12
991484	HARLE, SIDNEY L.	9/18/2015	\$ 235.00
991485	HERNANDEZ, CRYSTAL	9/18/2015	\$ 25.76
991486	HERNANDEZ, VINCENT	9/18/2015	\$ 4.22
991487	HESTER, CHERYL	9/18/2015	\$ 269.50
991488	JARMON, JAMISSA LYNNE	9/18/2015	\$ 235.00
991489	LOPEZ, DIANE M	9/18/2015	\$ 39.20
991490	MANN, NIGIL	9/18/2015	\$ 422.58
991491	MARQUEZ, DAVID	9/18/2015	\$ 698.33
991492	MARTINEZ, ISIDRO	9/18/2015	\$ 603.90
991493	MCMANUS, KEVIN	9/18/2015	\$ 429.76
991494	MEINKE, TROY	9/18/2015	\$ 603.28
991495	MOA, ESTELLA	9/18/2015	\$ 7.78
991496	MONTANA, STACY	9/18/2015	\$ 169.68
991497	MOORE, JEFFERSON KEAN	9/18/2015	\$ 235.00
991498	NANEZ, MARILYN	9/18/2015	\$ 6.44
991499	NEELY-LOPEZ, CHRISTINA	9/18/2015	\$ 69.50
991500	O'CONNELL, KEVIN	9/18/2015	\$ 235.00
991501	OLIVARRI JR, RAY J	9/18/2015	\$ 235.00
991502	PRATS, VERONICA	9/18/2015	\$ 6.44
991503	RAMOS, LEONCIDO	9/18/2015	\$ 0.94
991504	RANGEL, RON	9/18/2015	\$ 235.00
991505	RUMMEL, LORINA	9/18/2015	\$ 235.00
991506	SALINAS, RUBEN	9/18/2015	\$ 7.78
991507	SAUCEDA, CARLOS	9/18/2015	\$ 107.52
991508	SKINNER, MELISA C REETZ	9/18/2015	\$ 235.00
991509	TREVINO, GUS	9/18/2015	\$ 152.00
991510	TRIPATHI, POOJA	9/18/2015	\$ 104.16
991511	UGARTE, MICHAEL	9/18/2015	\$ 235.00
991512	VALENZUELA, LORI	9/18/2015	\$ 235.00
991513	VELASQUEZ, CATARINA	9/18/2015	\$ 482.22
991514	ZAPATA, LAURA	9/18/2015	\$ 12.88
991515	ZAVALA, VERONICA	9/18/2015	\$ 422.58
991516	FLAME DRIVE INNS INC.	9/18/2015	\$ 175.00
991517	SAMANTHA CERDA	9/18/2015	\$ 87.04
991518	CHRISTOPHER THOMAS & FRANCES S	9/18/2015	\$ 220.00
991519	CARLOS H. PALACIO	9/18/2015	\$ 340.00
991520	KEVIN BARRERA & ERNESTO FLORES	9/18/2015	\$ 100.00
991521	SOCIAL SECURITY ADMINISTRATION	9/18/2015	\$ 362.00
991522	2HANDS 4U, LLC	9/18/2015	\$ 1,950.00
991523	44 PRODUCTIONS INC	9/18/2015	\$ 700.00
991524	A1 ALARM & TINT	9/18/2015	\$ 683.00
991525	AAA STAMP & ENGRAVING CO	9/18/2015	\$ 463.57
991526	ACCESS INVESTIGATIONS	9/18/2015	\$ 657.00
991527	ALPHA BUILDING CORPORATION	9/18/2015	\$ 67,442.30
991528	ALTERMAN INC	9/18/2015	\$ 773.00
991529	AMERICAN LAUNDRY DIST INC	9/18/2015	\$ 2,617.54
991530	AMERITEX ELEVATOR SERVICES, IN	9/18/2015	\$ 12,280.35
991531	ANDERSON, DAVID BRUCE	9/18/2015	\$ 765.00
991532	ANDRE, DWAN	9/18/2015	\$ 200.00
991533	ANGER SOLUTIONS	9/18/2015	\$ 450.00
991534	ARAMBULA M.D., MICHAEL	9/18/2015	\$ 6,300.00
991535	ARC POINT LABS OF SA & AUSTIN	9/18/2015	\$ 110.50
991536	AREVALOS, MONA	9/18/2015	\$ 1,722.35

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991537	AT&T MOBILITY	9/18/2015	\$ 64.99
991538	AUSTIN DISTRIBUTING	9/18/2015	\$ 892.77
991539	BENAVIDES, DELCINE M	9/18/2015	\$ 605.50
991540	BENCHMARK BUSINESS SOLUTIONS	9/18/2015	\$ 242.84
991541	BEXAR CO COMM SUPV & CORREC	9/18/2015	\$ 592.27
991542	BEXAR COUNTY EMERGENCY SCENE	9/18/2015	\$ 14,051.84
991543	BEXAR FAMILY SOLUTIONS	9/18/2015	\$ 270.00
991544	BOSE PUBLIC AFFAIRS GROUP	9/18/2015	\$ 18,000.00
991545	BOSWORTH PAPERS INC	9/18/2015	\$ 348.10
991546	BROWN, VIRGINIA	9/18/2015	\$ 40.00
991547	BROYLES, ELIZABETH	9/18/2015	\$ 1,375.00
991548	BSN SPORTS/COLLEGIATE PACIFIC	9/18/2015	\$ 5,493.32
991549	CAMBRIDGE SYSTEMATICS INC	9/18/2015	\$ 1,188.26
991550	CARRIER CORP	9/18/2015	\$ 3,339.65
991551	CENTER FOR FAMILY RELATIONS	9/18/2015	\$ 5,460.03
991552	CHAPA, ELVA G	9/18/2015	\$ 744.80
991553	CHRYSALIS MINISTRIES INC	9/18/2015	\$ 1,500.00
991554	CINTAS CORPORATION	9/18/2015	\$ 33.81
991555	CITI BANK	9/18/2015	\$ 610.87
991556	CITY OF SAN ANTONIO	9/18/2015	\$ 18,436.36
991557	CLERK OF THE CIRCUIT COURT OF	9/18/2015	\$ 16.50
991558	COMMONWEALTH COMPUTER COMPANY	9/18/2015	\$ 1,709.98
991559	COMPLETE BOOK & MEDIA SUPPLY	9/18/2015	\$ 8,050.42
991560	CONTINENTAL BATTERY	9/18/2015	\$ 517.09
991561	COOPER EQUIPMENT CO	9/18/2015	\$ 22.17
991562	CPS ENERGY	9/18/2015	\$ 155,647.57
991563	CRAFTMASTER HARDWARE CO INC	9/18/2015	\$ 42.00
991564	CROSSPOINT INC	9/18/2015	\$ 3,761.25
991565	CTS CONSOLIDATED TELECOM SERV	9/18/2015	\$ 919.03
991566	DANNENBAUM ENGINEERING CORP	9/18/2015	\$ 21,999.99
991567	DEAF INTERPRETER SERVICES INC	9/18/2015	\$ 1,283.00
991568	DEER OAKS MENTAL HEALTH	9/18/2015	\$ 610.00
991569	DELL MARKETING, LP	9/18/2015	\$ 612.94
991570	DETENTION HEALTH CARE SERVICES	9/18/2015	\$ 10,000.00
991571	DETENTION HEALTH CARE SERVICES	9/18/2015	\$ 6,265.00
991572	DETENTION HEALTH CARE SERVICES	9/18/2015	\$ 2,400.00
991573	DISH	9/18/2015	\$ 35.34
991574	DOMINGO VARA CHEVROLET	9/18/2015	\$ 6,249.03
991575	DOOLITTLE CSR, DEBRA A	9/18/2015	\$ 2,779.63
991576	DURAND-HOLLIS RUPE ARCHITECTS	9/18/2015	\$ 503.63
991577	EVIDENT CRIME SCENE PRODUCTS	9/18/2015	\$ 1,124.00
991578	FAMILY EVALUATION ASSOCIATES	9/18/2015	\$ 800.00
991579	FARRWEST ENVIRONMENTAL SUPPLY	9/18/2015	\$ 11,215.80
991580	FBI-LEEDA INC	9/18/2015	\$ 1,200.00
991581	FEDEX	9/18/2015	\$ 68.60
991582	FMS PRODUCTIONS	9/18/2015	\$ 3,871.00
991583	FRANK W ROBINSON POLYGRAPH SVC	9/18/2015	\$ 675.00
991584	GADDIS COURT REPORTING INC	9/18/2015	\$ 186.20
991585	GARCIA, GENEVA	9/18/2015	\$ 2,420.60
991586	GLOBALSCOPE COMMUNICATIONS	9/18/2015	\$ 226.98
991587	O'BAR, YVONNE T	9/18/2015	\$ 558.60
991588	GRAINGER INC	9/18/2015	\$ 1,540.01
991589	GROSSMAN, KELLY M	9/18/2015	\$ 744.80
991590	GUILLEN, AMELIA H	9/18/2015	\$ 558.60
991591	HALLEY, KANDY	9/18/2015	\$ 570.50
991592	HB'S	9/18/2015	\$ 143.35
991593	HDR ENGINEERING INC	9/18/2015	\$ 1,832.30
991594	HEALTHPORT TECHNOLOGIES LLC	9/18/2015	\$ 22.54
991595	HINDS-ALVARADO CSR, AMY	9/18/2015	\$ 4,757.05
991596	HOME DEPOT CREDIT SERVICE	9/18/2015	\$ 1,991.47

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991597	HYATT, CINDY	9/18/2015	\$ 661.72
991598	ICS JAIL SUPPLIES INC	9/18/2015	\$ 2,463.84
991599	IMAGING TECHNOLOGY	9/18/2015	\$ 685.00
991600	INTENTIONS COUNSELING SERVICE	9/18/2015	\$ 400.00
991601	INTERNATIONAL ASSOCIATION OF	9/18/2015	\$ 390.00
991602	INTRUDER ALERT SYSTEMS, INC.	9/18/2015	\$ 115.00
991603	J ROSS BOLES CO INC	9/18/2015	\$ 289.55
991604	JACKSON, SANDRA D	9/18/2015	\$ 931.00
991605	JAMA, DADIRI YUSSUF	9/18/2015	\$ 250.00
991606	JAMES, BILLY PHD	9/18/2015	\$ 2,500.00
991607	JIMENEZ, ANGELITA RANGEL	9/18/2015	\$ 1,638.26
991608	JIMMY JOHNS GOURMET SANDWICHES	9/18/2015	\$ 406.28
991609	JONES PRESS	9/18/2015	\$ 7,350.05
991610	JUDICIAL SERVICES	9/18/2015	\$ 75.00
991611	KAREN BIERMAN PC	9/18/2015	\$ 2,500.00
991612	LA BARCA DE JAILSCO MEXICAN	9/18/2015	\$ 396.00
991613	LANGUAGE LINE SERVICES	9/18/2015	\$ 450.00
991614	LEXIS NEXIS	9/18/2015	\$ 102.34
991615	LIDA, DAVID	9/18/2015	\$ 7,924.09
991616	LIQUID CAPITAL EXCHANGE INC	9/18/2015	\$ 29,998.40
991617	LLOYD GOSSELINK ROCHELLE &	9/18/2015	\$ 24,831.00
991618	MARSH, MARJORIE J	9/18/2015	\$ 2,232.00
991619	MGB GROUP, INC.	9/18/2015	\$ 7,243.13
991620	MILLENNIUM BUSINESS FORMS	9/18/2015	\$ 457.60
991621	MISSION CONTROLS & SUPPLY	9/18/2015	\$ 84.00
991622	MONARCH TROPHY	9/18/2015	\$ 1,845.00
991623	MUNICIPAL EMERGENCY SERVICES I	9/18/2015	\$ 599.82
991624	NATIONAL FIRE PROTECTION ASSOC	9/18/2015	\$ 165.00
991625	NATIONAL SAFETY COUNCIL	9/18/2015	\$ 93.51
991626	NCS PEARSON INC	9/18/2015	\$ 3,375.00
991627	NORIX GROUP INC	9/18/2015	\$ 4,266.00
991628	OMNICARE SAN ANTONIO	9/18/2015	\$ 308.66
991629	P & C CLEANING SERVICE	9/18/2015	\$ 914.48
991630	PATEL MD, NIRUPAMA	9/18/2015	\$ 400.00
991631	PEGASUS SCHOOLS INC	9/18/2015	\$ 19,106.19
991632	PENA, ROXANNE F	9/18/2015	\$ 479.42
991633	PRESIDIO NETWORKED SOLUTIONS	9/18/2015	\$ 3,576.48
991634	PRICE PROCTOR & ASSOCIATES LLP	9/18/2015	\$ 6,711.85
991635	RANGER SHREDDING	9/18/2015	\$ 1,570.00
991636	REGAL PLASTIC SUPPLY COMPANY	9/18/2015	\$ 5,660.00
991637	RITE OF PASSAGE INC	9/18/2015	\$ 1,285.93
991638	RODRIGUEZ, GEORGE	9/18/2015	\$ 125.00
991639	RODZINA INDUSTRIES INC	9/18/2015	\$ 275.00
991640	ROSAS, FRANK A	9/18/2015	\$ 61.85
991641	RVK ARCHITECTS INC	9/18/2015	\$ 49,499.57
991642	SA EXPRESS NEWS	9/18/2015	\$ 9,319.76
991643	SAFEWARE INC	9/18/2015	\$ 420.53
991644	SAN ANTONIO BUSINESS JOURNAL	9/18/2015	\$ 120.00
991645	SAN ANTONIO MOBILITY COALITION	9/18/2015	\$ 140.00
991646	SAN ANTONIO STATE HOSPITAL	9/18/2015	\$ 3,000.00
991647	SAN ANTONIO WATER SYSTEMS	9/18/2015	\$ 115,554.35
991648	SCHERTZ FIRE AND RESCUE	9/18/2015	\$ 14,051.84
991649	SHELL	9/18/2015	\$ 551.94
991650	SHELTON PRESORT INC	9/18/2015	\$ 3,544.52
991651	SHERWIN WILLIAMS	9/18/2015	\$ 425.20
991652	SOUTHWEST SOLUTIONS GROUP	9/18/2015	\$ 12,989.00
991653	SOUTHWEST WHEEL	9/18/2015	\$ 67.40
991654	SPAWGLASS CONTRACTORS, INC.	9/18/2015	\$ 85,019.02
991655	SPEAKWRITE LLC	9/18/2015	\$ 3,412.23
991656	STEEGE, MARK W.	9/18/2015	\$ 3,520.00

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991657	STERLING'S PUB SAFETY UNIFORMS	9/18/2015	\$ 2,129.51
991658	SWAGIT PRODUCTIONS LLC	9/18/2015	\$ 15,513.30
991659	SWIRL	9/18/2015	\$ 5,000.00
991660	TALLEY, ANTHONY	9/18/2015	\$ 523.00
991661	TEES BY DESIGN INC	9/18/2015	\$ 2,719.05
991662	TEXAS FEDERATION OF FAMILIES	9/18/2015	\$ 1,571.00
991663	TEXAS LAUNDRY SERVICE COMPANY	9/18/2015	\$ 43,012.00
991664	THE ADVOCATES-BOXING YTH PROG	9/18/2015	\$ 645.00
991665	THE MPS GROUP	9/18/2015	\$ 1,482.85
991666	TIME WARNER CABLE SAN ANTONIO	9/18/2015	\$ 564.56
991667	TOSHIBA OCS	9/18/2015	\$ 173.27
991668	TOSHIBA OCS	9/18/2015	\$ 262.13
991669	TOSHIBA OCS	9/18/2015	\$ 195.61
991670	TOSHIBA OCS	9/18/2015	\$ 8,815.86
991671	TRIF-ARRIBA APARTMENTS	9/18/2015	\$ 996.00
991672	ULINE INC	9/18/2015	\$ 110.27
991673	UNITED SITE SERVICES OF TEXAS	9/18/2015	\$ 360.03
991674	UNIVERSITY HEALTH SYSTEM	9/18/2015	\$ 9,565.19
991675	US POSTAL SERVICE	9/18/2015	\$ 16,579.79
991676	VALLA CONSTRUCTION INC	9/18/2015	\$ 4,500.00
991677	VERMEER TEXAS-LOUISIANA	9/18/2015	\$ 850.09
991678	VIA METROPOLITAN TRANSIT	9/18/2015	\$ 6,750.00
991679	VICTORIA WOMENS CLINIC	9/18/2015	\$ 355.00
991680	VULCAN MATERIALS COMPANY	9/18/2015	\$ 10,808.17
991681	WATCHGUARD VIDEO	9/18/2015	\$ 9,785.00
991682	WEISSLER O.D., THOMAS E	9/18/2015	\$ 549.00
991683	WILLIAMS, BETTINA J.	9/18/2015	\$ 6,099.10
991684	WILLY B'S	9/18/2015	\$ 411.63
991685	WORLDWIDE LANGUAGES & COMM LLC	9/18/2015	\$ 700.00
991686	WORLDWIDE PEST CONTROL INC	9/18/2015	\$ 55.00
991687	ZAHRAEI, WESLEY	9/18/2015	\$ 1,437.00
			\$ 1,086,643.99

EFT PAYMENTS FOR: 09/18/2015

91815001	ACEVEDO, ALBERTO	9/18/2015	\$ 140.00
91815002	ADAMS, EDWARD H	9/18/2015	\$ 140.00
91815003	ALDAPE, JAIME	9/18/2015	\$ 500.00
91815004	ALEMAN, RAYMUNDO	9/18/2015	\$ 140.00
91815005	AMBROSINO JR, ROBERTO	9/18/2015	\$ 140.00
91815006	ASHBAUGH, DIRK	9/18/2015	\$ 140.00
91815007	BLAKE, ANGELA LUTHI	9/18/2015	\$ 300.00
91815008	BOGGS, LYNETTE M	9/18/2015	\$ 140.00
91815009	BOYD, FRANKIE GENEVA	9/18/2015	\$ 300.00
91815010	BRADLEY, MARILYN	9/18/2015	\$ 50.00
91815011	CALDWELL, THOMAS PAUL	9/18/2015	\$ 140.00
91815012	CANTU JR, OSCAR LUIS	9/18/2015	\$ 165.00
91815013	COLTON, ANTHONY	9/18/2015	\$ 140.00
91815014	CONNOLLY, THERESA M.	9/18/2015	\$ 3,785.25
91815015	COSGROVE, RONALD B.	9/18/2015	\$ 500.00
91815016	CRAIG, PAMELA	9/18/2015	\$ 500.00
91815017	DELEON, RAYMOND	9/18/2015	\$ 140.00
91815018	DITTMAN, ROBERT	9/18/2015	\$ 400.00
91815019	ECKMAN, AARON E.	9/18/2015	\$ 380.00
91815020	ENGELKE, STEVEN KEITH	9/18/2015	\$ 340.00
91815021	FROELICH, ANDREW C	9/18/2015	\$ 700.00
91815022	GARCIA JR, RICHARD L	9/18/2015	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/29/2015
DISBURSEMENTS FOR: 09/18/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91815023	GARCIA, ALBERTO C.	9/18/2015	\$ 190.00
91815024	GARCIA, JULIA	9/18/2015	\$ 825.00
91815025	GARZA JR, HECTOR R	9/18/2015	\$ 300.00
91815026	GARZA, ABELARDO	9/18/2015	\$ 215.00
91815027	GARZA, ANITA PEREZ	9/18/2015	\$ 140.00
91815028	GAY, ARLENE M	9/18/2015	\$ 900.00
91815029	GREENE, REED	9/18/2015	\$ 400.00
91815030	HARDY, BRENT R	9/18/2015	\$ 100.00
91815031	HARGROVE, CLAIRE	9/18/2015	\$ 140.00
91815032	HENRICKSEN, CHRISTIAN	9/18/2015	\$ 500.00
91815033	HICKS, JUNIUS F	9/18/2015	\$ 500.00
91815034	HUFF, C WAYNE	9/18/2015	\$ 2,606.25
91815035	HUGHES, ANTHONY M	9/18/2015	\$ 140.00
91815036	KEANE-DAWES, SEAN	9/18/2015	\$ 140.00
91815037	KELL, ORLANDO	9/18/2015	\$ 140.00
91815038	KOBS, ADAM LAKE	9/18/2015	\$ 400.00
91815039	LAHOOD, ADAM MICHAEL	9/18/2015	\$ 305.00
91815040	LATIMER, MIKE	9/18/2015	\$ 600.00
91815041	LEVENSTEIN, BRENDA LOUISE	9/18/2015	\$ 550.00
91815042	LOWE, ALLEN K	9/18/2015	\$ 240.00
91815043	MAURER, VIRGINIA E	9/18/2015	\$ 500.00
91815044	MIDDLETON, SUNNY	9/18/2015	\$ 50.00
91815045	MOLINA, RICHARD TIM	9/18/2015	\$ 25.00
91815046	MONTOYA JR., ISIDRO	9/18/2015	\$ 200.00
91815047	PATTERSON, JULIE BRAY	9/18/2015	\$ 540.00
91815048	PENA, JENNIFER	9/18/2015	\$ 140.00
91815049	PEREZ, ADRIAN A	9/18/2015	\$ 640.00
91815050	PEREZ, JOHN GILBERT	9/18/2015	\$ 280.00
91815051	PEREZ, LINDA IRENE	9/18/2015	\$ 140.00
91815052	PEREZ, PHILIP A	9/18/2015	\$ 400.00
91815053	RABAGO, ANTHONY A	9/18/2015	\$ 140.00
91815054	ROBLES, BEATRICE G	9/18/2015	\$ 2,389.30
91815055	RODRIGUEZ, CHRISTOPHER PAUL	9/18/2015	\$ 280.00
91815056	ROGERS, JASON	9/18/2015	\$ 140.00
91815057	SANDOVAL, FRANK D	9/18/2015	\$ 100.00
91815058	SAREEN, ISHAN	9/18/2015	\$ 1,115.00
91815059	SHELLER, TERESA RACHEL	9/18/2015	\$ 320.00
91815060	SETTLE, ELIZABETH A.	9/18/2015	\$ 140.00
91815061	SHIRAZI, KURUSH AARON	9/18/2015	\$ 290.00
91815062	THORN, SHARON C	9/18/2015	\$ 240.00
91815063	TREVINO, MARIO A	9/18/2015	\$ 300.00
91815064	UZOMBA, GRACE M	9/18/2015	\$ 155.00
91815065	VELA, DANIEL	9/18/2015	\$ 400.00
91815066	VILLAREAL, RAYMOND ANTHONY	9/18/2015	\$ 140.00
91815067	VOLK, DAVID	9/18/2015	\$ 140.00
91815068	WHITE, JEROME	9/18/2015	\$ 150.00
91815069	TROY, WILLIAM N.	9/18/2015	\$ 140.00
91815070	WOODARD, DAVID ANDRE	9/18/2015	\$ 200.00
91815071	4M YOUTH SERVICES INC	9/18/2015	\$ 2,133.70
91815072	ALAMO FORENSIC SERVICES	9/18/2015	\$ 15,664.81
91815073	ALONZO PEST CONTROL	9/18/2015	\$ 600.00
91815074	ANALYTICAL TOXICOLOGY CORP	9/18/2015	\$ 560.50
91815075	ARAMARK CORRECTIONAL SERVICES	9/18/2015	\$ 98,952.41
91815076	EDWARDS, G N	9/18/2015	\$ 1,608.75
91815077	ERGON ASPHALT & EMULSIONS, INC	9/18/2015	\$ 4,219.83
91815078	GRANDE TRUCK CENTER INC	9/18/2015	\$ 741.08
91815079	GT DISTRIBUTORS, INC.	9/18/2015	\$ 464.50
91815080	HOSPITAL KLEAN OF TEXAS, INC	9/18/2015	\$ 92,684.40
91815081	JIMENEZ, DEBRA	9/18/2015	\$ 1,470.00
91815082	JUMES, MICHAEL THOMAS	9/18/2015	\$ 3,956.25

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 09/18/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91815083	LNV, INC.	9/18/2015	\$ 3,660.00
91815084	MAVERICK COUNTY HOSPITAL DISTR	9/18/2015	\$ 20,458.24
91815085	O'REILLY AUTO PARTS	9/18/2015	\$ 721.73
91815086	OFFICE DEPOT INC	9/18/2015	\$ 16,163.12
91815087	PLAY SERVICES INC	9/18/2015	\$ 1,375.00
91815088	PROGRESSIVE EMERGENCY PRODUCTS	9/18/2015	\$ 3,355.46
91815089	R INSTALL COMPANY	9/18/2015	\$ 11,507.00
91815090	RIOS, MARIANA	9/18/2015	\$ 3,375.00
91815091	SAFETY SUPPLY, INC	9/18/2015	\$ 2,619.25
91815092	SAN ANTONIO AIDS FOUNDATION	9/18/2015	\$ 20,403.11
91815093	SERVICES BY VITAL SIGNS INC	9/18/2015	\$ 165.00
91815094	SMC CONTRACTORS, INC	9/18/2015	\$ 494,540.54
91815095	STONE JR PHD, DOUGLAS THOMAS	9/18/2015	\$ 2,380.00
91815096	TEXAS ROSE INVESTIGATIONS	9/18/2015	\$ 1,046.25
91815097	TEXAS STERLING CONSTRUCTION CO	9/18/2015	\$ 84,719.22
91815098	THE GEO GROUP INC	9/18/2015	\$ 1,518.00
91815099	THE RAPE CRISIS CENTER	9/18/2015	\$ 10,917.75
91815100	THOMSON-WEST	9/18/2015	\$ 2,343.79
91815101	TORRES, HERMINIA	9/18/2015	\$ 4,237.59
91815102	UVIEDO, ERMINIA	9/18/2015	\$ 638.00
91815103	WASTE MANAGEMENT OF TEXAS INC	9/18/2015	\$ 252.54
91815104	XEROX CORPORATION	9/18/2015	\$ 697.59
91815105	ZARATE, DAVID	9/18/2015	\$ 2,199.96
			<u>\$ 940,696.17</u>
	GRAND TOTAL		<u><u>\$ 2,027,340.16</u></u>