

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/06/2015**  
**DISBURSEMENTS FOR: 10/02/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/02/2015</b>			
992631	ACEVEDO, PAUL R.	10/2/2015	\$ 215.00
992632	AGUILERA, JOSEPH MICK	10/2/2015	\$ 300.00
992633	ALLEN, MATTHEW THOMAS	10/2/2015	\$ 635.00
992634	ANDERSEN, KAREN	10/2/2015	\$ 850.00
992635	ANDERSON, KELLIE	10/2/2015	\$ 140.00
992636	ARCE, CHRISTOPHER	10/2/2015	\$ 165.00
992637	BAKER, KENNETH	10/2/2015	\$ 690.00
992638	BARNETT, STEVEN	10/2/2015	\$ 280.00
992639	BAROHN, NANCY B	10/2/2015	\$ 500.00
992640	BARRETTO, ENACIO	10/2/2015	\$ 727.50
992641	BARTOLOMEI, EDWARD A	10/2/2015	\$ 200.00
992642	BASILE, KARL ANTHONY	10/2/2015	\$ 600.00
992643	BELIVEAU, MICHAEL	10/2/2015	\$ 825.00
992644	BENAVIDES, ALMA	10/2/2015	\$ 890.00
992645	BENAVIDES, MARK H	10/2/2015	\$ 835.00
992646	BENAVIDES, MICHAEL H	10/2/2015	\$ 305.00
992647	BOYER, RYAN	10/2/2015	\$ 585.00
992648	BOZZA, MAC	10/2/2015	\$ 165.00
992649	BRANNAN, QUIENCY	10/2/2015	\$ 140.00
992650	BROOKS, WILLIAM A	10/2/2015	\$ 585.00
992651	BROWN, STEPHANIE R	10/2/2015	\$ 175.00
992652	BUNK, J CHARLES	10/2/2015	\$ 4,868.75
992653	BURCHARD, BROCK S	10/2/2015	\$ 100.00
992654	BURKE, DEBORAH S.	10/2/2015	\$ 305.00
992655	BUTLER III, MILTON C.	10/2/2015	\$ 140.00
992656	CABANAS, ALFONSO	10/2/2015	\$ 500.00
992657	CALDAROLA, GAYLE	10/2/2015	\$ 240.00
992658	CARRILLO, NINFA GALLEGOS	10/2/2015	\$ 750.00
992659	CARRINGTON-SMYTH, LAUREN	10/2/2015	\$ 140.00
992660	CEPEDA, MARCO	10/2/2015	\$ 560.00
992661	CERDA, VICTOR	10/2/2015	\$ 100.00
992662	COHEN, LAWRENCE MICHAEL	10/2/2015	\$ 1,085.00
992663	COLLINS, MICHAEL J.	10/2/2015	\$ 1,190.00
992664	CORBY, KAREN L	10/2/2015	\$ 1,620.00
992665	COX, CORNELIUS N.	10/2/2015	\$ 1,705.00
992666	CUELLAR, DAVID A	10/2/2015	\$ 1,675.00
992667	DARLING, MARK	10/2/2015	\$ 140.00
992668	DARWIN, CASE JEFFERSON	10/2/2015	\$ 705.00
992669	DAVIS, JOHN FRANCIS	10/2/2015	\$ 50.00
992670	DEFRATUS, DOUGLAS	10/2/2015	\$ 140.00
992671	DEWALT, ERIC A.	10/2/2015	\$ 140.00
992672	DIACHIN, DEAN A	10/2/2015	\$ 860.00
992673	DICKSON JR, FRANK L	10/2/2015	\$ 1,150.00
992674	DOMINGUEZ, ABEL	10/2/2015	\$ 860.00
992675	DOMINGUEZ, ERICA	10/2/2015	\$ 50.00
992676	DULLNIG, DARRELL SCOTT	10/2/2015	\$ 140.00
992677	DUNHAM, JAMES T	10/2/2015	\$ 350.00
992678	DWIGANS, JAMES L	10/2/2015	\$ 520.00
992679	EFRON, LORAIN	10/2/2015	\$ 140.00
992680	FIEGEL, BEAUREGERD	10/2/2015	\$ 140.00
992681	FINCH, MATTHEW L	10/2/2015	\$ 950.00
992682	FISCHER, JONATHAN DANE	10/2/2015	\$ 420.00
992683	FISCHER, JUSTIN	10/2/2015	\$ 445.00
992684	FRANCO, ROY	10/2/2015	\$ 165.00
992685	FREINER, EDWARD	10/2/2015	\$ 140.00
992686	GARCIA, DAVID A	10/2/2015	\$ 150.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
992687	GARCIA, JAVIER M.	10/2/2015	\$ 640.00
992688	GEBBIA, ROBERT F	10/2/2015	\$ 140.00
992689	GOAINS, MICHAEL D	10/2/2015	\$ 380.00
992690	GOLD, CHARLES E	10/2/2015	\$ 1,700.00
992691	GRANADOS, MICHAEL DAVID	10/2/2015	\$ 7,414.50
992692	GREEN, KELLY K	10/2/2015	\$ 140.00
992693	GREINER, RANDALL L.	10/2/2015	\$ 700.00
992694	GUERRERO, MONICA ELAINE	10/2/2015	\$ 405.00
992695	GUTIERREZ JR, ALBERT M	10/2/2015	\$ 4,852.50
992696	HAJEK III, ANTON PAUL	10/2/2015	\$ 1,885.00
992697	HERNANDEZ III, MIGUEL A.	10/2/2015	\$ 705.00
992698	HERNANDEZ, FLAVIO	10/2/2015	\$ 280.00
992699	HICKS, ANDREW K	10/2/2015	\$ 1,315.00
992700	HILL, G SCOTT	10/2/2015	\$ 495.00
992701	HITCHINGS, BARRY	10/2/2015	\$ 100.00
992702	JONES, DAYNA	10/2/2015	\$ 400.00
992703	KARL, ERIC	10/2/2015	\$ 1,040.00
992704	KEENEY, BRIAN	10/2/2015	\$ 280.00
992705	KRAMER, SUZANNE	10/2/2015	\$ 1,175.00
992706	KREIDER III, EVERETTE F	10/2/2015	\$ 140.00
992707	KUNTZ IV, JOHN J	10/2/2015	\$ 571.00
992708	LAIRD, ANDREW J	10/2/2015	\$ 505.00
992709	LAYE JR, JOHN C	10/2/2015	\$ 350.00
992710	LEE, HEE KYU	10/2/2015	\$ 1,195.00
992711	LEFTON, LAUREN	10/2/2015	\$ 200.00
992712	LEGARRETA, VERONICA I	10/2/2015	\$ 540.00
992713	LEVIS, EARL	10/2/2015	\$ 1,650.00
992714	LINICK, JEFFREY	10/2/2015	\$ 500.00
992715	LONGAKER, KENTON DEEM	10/2/2015	\$ 140.00
992716	LOPEZ, BRANDEN	10/2/2015	\$ 140.00
992717	LOPEZ, CARLOS	10/2/2015	\$ 190.00
992718	LOXSOM, ANDREW J	10/2/2015	\$ 1,055.00
992719	LUITJEN, MARK R	10/2/2015	\$ 190.00
992720	LUNA, LETICIA ANN	10/2/2015	\$ 400.00
992721	MAMORI PLLC, R AMIR	10/2/2015	\$ 1,395.00
992722	MARTINEZ, JEFFREY	10/2/2015	\$ 575.00
992723	MARTINEZ, RAYMOND	10/2/2015	\$ 100.01
992724	MCCAULEY JR., DAN W.	10/2/2015	\$ 300.00
992725	MCDONALD, TERRENCE	10/2/2015	\$ 2,056.25
992726	MCGINNIS, KELLY	10/2/2015	\$ 200.00
992727	MCRAE, LELAND	10/2/2015	\$ 165.00
992728	MEYRAT, JAMES	10/2/2015	\$ 165.00
992729	MIKESKA, WILLIAM	10/2/2015	\$ 240.00
992730	MONTGOMERY, PATRICK BARRY	10/2/2015	\$ 645.00
992731	MORALES, MARISSA BARRERA	10/2/2015	\$ 140.00
992732	MORALES, TERESA BELEM	10/2/2015	\$ 1,550.00
992733	MORRIS, IRENE	10/2/2015	\$ 305.00
992734	MULLINER, KRISTEN L	10/2/2015	\$ 212.00
992735	NAJERA, MIGUEL	10/2/2015	\$ 165.00
992736	NAVAR, JESUS MANUEL	10/2/2015	\$ 500.00
992737	NEGRON, DOMINIC J	10/2/2015	\$ 350.00
992738	OLTERS DORF, JAMES	10/2/2015	\$ 915.00
992739	OWEN, AMY	10/2/2015	\$ 560.00
992740	PACHECO, DANIEL	10/2/2015	\$ 165.00
992741	PALMER, DANIEL	10/2/2015	\$ 200.00
992742	PATTON, JOSEPH GEARY	10/2/2015	\$ 100.00
992743	PENG, CHRISTOPHER	10/2/2015	\$ 280.00
992744	PEREZ, DANIEL	10/2/2015	\$ 140.00
992745	PEREZ, JOEL	10/2/2015	\$ 7,275.00
992746	PEREZ, PAULA D.	10/2/2015	\$ 280.00

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992747	PERRY, DEBORAH S	10/2/2015	\$ 1,150.00
992748	PIKER JR, EDWARD P	10/2/2015	\$ 215.00
992749	PITTL, KELLY	10/2/2015	\$ 1,510.00
992750	PLACIER, THOMAS L.	10/2/2015	\$ 585.00
992751	POLLOCK, JULIE B.	10/2/2015	\$ 280.00
992752	POTHOVEN, CHRISTOPHER R	10/2/2015	\$ 140.00
992753	POWERS, BRIAN	10/2/2015	\$ 165.00
992754	PREECE, ANDREW GEORGE	10/2/2015	\$ 200.00
992755	QUEZADA JR, CARLOS	10/2/2015	\$ 640.00
992756	RAIGN, MICHAEL S.	10/2/2015	\$ 1,123.75
992757	RAMBHOTLA, KAUSHIK	10/2/2015	\$ 400.00
992758	RAMOS, MICHAEL ANTHONY	10/2/2015	\$ 1,540.00
992759	REECE JR., WILLIAM T.	10/2/2015	\$ 355.00
992760	REEVES, JAMES M	10/2/2015	\$ 1,183.75
992761	REYNOLDS, ERIK STEVEN	10/2/2015	\$ 200.00
992762	ROBBERSON, JOHN L	10/2/2015	\$ 540.00
992763	RODRIGUEZ, ALBERTO L	10/2/2015	\$ 1,565.00
992764	RODRIGUEZ, ARTURO	10/2/2015	\$ 165.00
992765	RODRIGUEZ, VENESSA	10/2/2015	\$ 420.00
992766	RODRIGUEZ-DURON, LIZA	10/2/2015	\$ 190.00
992767	ROSS, JONATHAN KEITH	10/2/2015	\$ 190.00
992768	ROSS, RON D.	10/2/2015	\$ 1,360.00
992769	RUBIOLA JR., CHARLES	10/2/2015	\$ 1,160.00
992770	SALDIVAR, RICHARD C	10/2/2015	\$ 140.00
992771	SANCHEZ, JESSE M.	10/2/2015	\$ 140.00
992772	SANTANDER, JULIA	10/2/2015	\$ 280.00
992773	SANTOS, TEODORE J	10/2/2015	\$ 140.00
992774	SAWYER, MICHAEL J.	10/2/2015	\$ 1,690.00
992775	SHAEFFER, TYLDEN	10/2/2015	\$ 600.00
992776	SHAFFER, GEORGE E	10/2/2015	\$ 280.00
992777	SHAW III, WILLIAM H	10/2/2015	\$ 715.00
992778	SHEFFIELD, SHAWN D	10/2/2015	\$ 165.00
992779	SHERMAN, KIRK	10/2/2015	\$ 1,300.00
992780	SIMMONS, WILLIAM	10/2/2015	\$ 305.00
992781	SIMPKINS, CHRISTOPHER	10/2/2015	\$ 300.00
992782	SMITH, LISA C	10/2/2015	\$ 1,540.57
992783	SMITH, PAUL J	10/2/2015	\$ 500.00
992784	SOUZA, LAWRENCE J	10/2/2015	\$ 1,215.00
992785	STENBERG, JOE	10/2/2015	\$ 140.00
992786	STOLHANDSKE, MATT C.	10/2/2015	\$ 280.00
992787	STRYKER, KEVIN BRADLEY	10/2/2015	\$ 350.00
992788	SULLIVAN, JEANETTE BURNEY	10/2/2015	\$ 100.00
992789	TARVER, WALLACE P.	10/2/2015	\$ 305.00
992790	THOMAS, DAVID N	10/2/2015	\$ 78.75
992791	TOCCI, JAMES V	10/2/2015	\$ 950.00
992792	TREVINO, ELVA PEREZ	10/2/2015	\$ 545.00
992793	VALDES, VICTOR M.	10/2/2015	\$ 600.00
992794	VALENZUELA, CATHERINE M	10/2/2015	\$ 280.00
992795	VALICEK, MICHAEL D.	10/2/2015	\$ 635.00
992796	VAN NESS, JESSE	10/2/2015	\$ 140.00
992797	VOIGT, LISA	10/2/2015	\$ 165.00
992798	VOLLMER, ALEXANDER WRIGHT	10/2/2015	\$ 305.00
992799	WARD, ROBBIE L	10/2/2015	\$ 150.00
992800	WHITE, MARSHALL D	10/2/2015	\$ 300.00
992801	WILSON, DONALD	10/2/2015	\$ 350.00
992802	WOLF, WARREN ALAN	10/2/2015	\$ 1,222.50
992803	ZAMORA, MICHAEL R	10/2/2015	\$ 760.00
992804	ZARKA, JENNIFER A	10/2/2015	\$ 280.00
992805	ZIMMERMAN, RONALD D	10/2/2015	\$ 165.00
992806	GARCIA, ROLANDO	10/2/2015	\$ 5,000.00

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992807	RODRIGUEZ, LORI	10/2/2015	\$ 64.40
992808	AHMED, BASHAR	10/2/2015	\$ 30.68
992809	ANDERSON, JARVIS	10/2/2015	\$ 481.00
992810	BARRON, CELINDA	10/2/2015	\$ 1,637.30
992811	BRADY, BRIAN	10/2/2015	\$ 481.00
992812	BRUMIT, LORI	10/2/2015	\$ 279.00
992813	CADE, JACQUELINE	10/2/2015	\$ 1,088.22
992814	CASTILLO, MELISSA	10/2/2015	\$ 14.70
992815	CASTRO, RENE	10/2/2015	\$ 248.00
992816	CERNA, SCARLETT	10/2/2015	\$ 124.32
992817	CHATMAN, LAMONTE	10/2/2015	\$ 18.94
992818	COLE, LAURA	10/2/2015	\$ 1,765.22
992819	COX, CRYSTAL DIANNE	10/2/2015	\$ 16.96
992820	ESTRADA, GWENDA	10/2/2015	\$ 1,823.00
992821	FLORES, ELENA	10/2/2015	\$ 8.62
992822	GARCIA, DIANA	10/2/2015	\$ 33.49
992823	GEIGER, JEANNE	10/2/2015	\$ 66.64
992824	GONZALES, CRISCELDA	10/2/2015	\$ 315.20
992825	GREGG, LISA M	10/2/2015	\$ 2,039.49
992826	HERNANDEZ, CRYSTAL	10/2/2015	\$ 1,082.25
992827	JANSSEN, JOEL	10/2/2015	\$ 823.50
992828	JOHNSON, JORGE R	10/2/2015	\$ 1,647.00
992829	JORDAN, DEBRA	10/2/2015	\$ 2,176.44
992830	JORDAN, MAGAN	10/2/2015	\$ 906.44
992831	LANDEROS, CARLOS	10/2/2015	\$ 1,558.90
992832	LARA, MARK	10/2/2015	\$ 1,063.80
992833	LEIJA, LAURA	10/2/2015	\$ 1,394.45
992834	LEWIS, LLOYD	10/2/2015	\$ 22.01
992835	LOPEZ, MONICA	10/2/2015	\$ 391.23
992836	MARTINEZ, ELLIE	10/2/2015	\$ 250.00
992837	MARTINEZ, JOSE A	10/2/2015	\$ 1,900.80
992838	MARTINEZ, MATTHEW	10/2/2015	\$ 300.00
992839	MARTINEZ, MONICA	10/2/2015	\$ 31.86
992840	MARTINEZ, SUZANNE	10/2/2015	\$ 2,325.44
992841	MCLNTYRE, ASHLEY	10/2/2015	\$ 279.00
992842	MONTANA, STACY	10/2/2015	\$ 133.50
992843	MORALES, NICOLE P	10/2/2015	\$ 726.49
992844	MORENO, LETICIA	10/2/2015	\$ 1,142.46
992845	MUNOZ, CHRISTOPHER M	10/2/2015	\$ 8.75
992846	NEVIL, SHARON	10/2/2015	\$ 1,647.00
992847	OLVERA, BENJAMIN R	10/2/2015	\$ 1,178.46
992848	OROSCO, DESIREE	10/2/2015	\$ 1,721.73
992849	PEREZ, KRISSY V	10/2/2015	\$ 984.60
992850	PEREZ-CAVAZOS, NORMA	10/2/2015	\$ 1,823.00
992851	PRICE, JASON	10/2/2015	\$ 39.00
992852	REYNA, LLEANA	10/2/2015	\$ 1,823.00
992853	RODRIGUEZ, SERGIO CHICO"	10/2/2015	\$ 192.00
992854	SANDRANA, SHIVA	10/2/2015	\$ 1,376.46
992855	SAUCEDA, CARLOS	10/2/2015	\$ 144.48
992856	TORRES-STAHN, CATHERINE	10/2/2015	\$ 481.00
992857	TORRES-STAHN, CATHERINE	10/2/2015	\$ 114.10
992858	TREVINO, GILBERTO	10/2/2015	\$ 250.00
992859	TREVINO, MICHAEL	10/2/2015	\$ 1,383.64
992860	TRIPATHI, POOJA	10/2/2015	\$ 47.68
992861	TURNER, WAYNETTE	10/2/2015	\$ 1,922.40
992862	VELASQUEZ, CATARINA	10/2/2015	\$ 204.74
992863	VILLA, ALEJANDRA	10/2/2015	\$ 8.41
992864	WHITE, TORENCE	10/2/2015	\$ 19.71
992865	WILLIAMS, THALIA E.	10/2/2015	\$ 66.08
992866	WUEST, JILL	10/2/2015	\$ 20.38

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992867	ZARATE, BRIDGETTE	10/2/2015	\$ 1,926.19
992868	ZAVALA, VERONICA	10/2/2015	\$ 467.30
992869	ESTHER JUAREZ	10/2/2015	\$ 100.00
992870	ENRIQUE BRIONES	10/2/2015	\$ 100.00
992871	AMY GARZA	10/2/2015	\$ 100.00
992872	NANCY RAMOS	10/2/2015	\$ 100.00
992873	DANA RODRIGUEZ	10/2/2015	\$ 100.00
992874	ESTER TIJERINA	10/2/2015	\$ 300.00
992875	ELIZABETH REYNA	10/2/2015	\$ 200.00
992876	DEBRA OWEN	10/2/2015	\$ 100.00
992877	MELINDA WELLINGTON	10/2/2015	\$ 100.00
992878	REGINA LOPEZ	10/2/2015	\$ 300.00
992879	EVA CARMONA	10/2/2015	\$ 100.00
992880	JESUSITA VILLANUEVA	10/2/2015	\$ 200.00
992881	MARSHA PORTILLO	10/2/2015	\$ 100.00
992882	ANN DELUNA	10/2/2015	\$ 100.00
992883	VIOLET MORGAN	10/2/2015	\$ 100.00
992884	MELISSA GILMORE	10/2/2015	\$ 200.00
992885	JENNIE GUERRERO	10/2/2015	\$ 100.00
992886	RACHEL RICO	10/2/2015	\$ 400.00
992887	DIANA PAREDEZ	10/2/2015	\$ 400.00
992888	MARIA ALVARADO	10/2/2015	\$ 100.00
992889	ROBERTA SAN MIGUEL	10/2/2015	\$ 200.00
992890	LORENA ANTU	10/2/2015	\$ 300.00
992891	TE'JAUNEE RIDENOUR	10/2/2015	\$ 200.00
992892	CLARISSA SANDATE	10/2/2015	\$ 300.00
992893	RUTH REYES	10/2/2015	\$ 400.00
992894	DONNA MENDOZA	10/2/2015	\$ 100.00
992895	ALEIDE MONTELLANO	10/2/2015	\$ 100.00
992896	CHILDREN'S SHELTER OF SA	10/2/2015	\$ 1,210.00
992897	ARRIAGA, GLORIA	10/2/2015	\$ 387.18
992898	ACE MART RESTAURANT SUPPLY CO	10/2/2015	\$ 259.98
992899	ALAMO ARCHITECTS INC	10/2/2015	\$ 1,068.28
992900	ALBERT URESTI, MPA	10/2/2015	\$ 5,000.00
992901	ALT DEVELOPMENT	10/2/2015	\$ 66,270.76
992902	ALTERMAN INC	10/2/2015	\$ 2,829.00
992903	AMERICAN REHABILITATION	10/2/2015	\$ 720.00
992904	AMERICAN SIGNAL COMPANY	10/2/2015	\$ 6,693.95
992905	ARCHITECTURA SA INC	10/2/2015	\$ 15,903.00
992906	ASSOCIATED TIME, PARKING CNTRL	10/2/2015	\$ 550.00
992907	AT&T MOBILITY	10/2/2015	\$ 2,299.78
992908	AUSTIN DISTRIBUTING	10/2/2015	\$ 34.89
992909	BOB BARKER COMPANY, INC	10/2/2015	\$ 7,921.80
992910	BOSWORTH PAPERS INC	10/2/2015	\$ 1,216.80
992911	BRIONES CONSULTING	10/2/2015	\$ 17,798.40
992912	BUDGET SIGNS INC	10/2/2015	\$ 259.50
992913	BUSINESS 21 PUBLISHING, LLC	10/2/2015	\$ 227.00
992914	CHRYSALIS MINISTRIES INC	10/2/2015	\$ 2,200.00
992915	CINTAS CORPORATION	10/2/2015	\$ 1,780.90
992916	CITY ELECTRIC SUPPLY	10/2/2015	\$ 5.05
992917	CITY ELECTRIC SUPPLY	10/2/2015	\$ 265.65
992918	CITY OF BALCONES HEIGHTS	10/2/2015	\$ 300,000.00
992919	COMMONWEALTH COMPUTER COMPANY	10/2/2015	\$ 8,240.48
992920	CORRECTIONAL COUNSELING INC	10/2/2015	\$ 414.83
992921	CTWP	10/2/2015	\$ 770.49
992922	D PLATA CONSTRUCTION CO LLC	10/2/2015	\$ 199,497.47
992923	DAPHNE DEVELOPMENT LLC	10/2/2015	\$ 266,327.46
992924	DETENTION HEALTH CARE SERVICES	10/2/2015	\$ 2,310.00
992925	DEWINNE EQUIPMENT	10/2/2015	\$ 1,213.90
992926	DOUGLAS ARCHITECTS, INC.	10/2/2015	\$ 17,428.53

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992927	DYNAMIC COMPUTING SERVICE CORP	10/2/2015	\$ 11,475.00
992928	EDGEWOOD ISD	10/2/2015	\$ 1,224.20
992929	EL CENTRO DEL BARRIO INC	10/2/2015	\$ 18,380.49
992930	FAMILY ELECTRICAL LC	10/2/2015	\$ 401.00
992931	FEDEX	10/2/2015	\$ 158.89
992932	FERRELLGAS	10/2/2015	\$ 74.00
992933	FORT BEND SERVICES INC	10/2/2015	\$ 1,240.00
992934	FUGRO CONSULTANTS LP	10/2/2015	\$ 5,199.00
992935	FULL SERVICE AUTO PARTS	10/2/2015	\$ 1,963.49
992936	GLORIA, MARY HELEN	10/2/2015	\$ 16.58
992937	GMG HEALTH SYSTEMS P.A.	10/2/2015	\$ 240.00
992938	GREENIFYIT LLC	10/2/2015	\$ 600.00
992939	GRUENE TG	10/2/2015	\$ 5,330.00
992940	HEARTHSTONE BAKERY	10/2/2015	\$ 35.38
992941	HOME DEPOT CREDIT SERVICE	10/2/2015	\$ 21.48
992942	JAG PUBLIC SAFETY	10/2/2015	\$ 2,626.00
992943	JP TRAINING & CONSULTING SVS	10/2/2015	\$ 2,000.00
992944	LABCORP	10/2/2015	\$ 4,792.00
992945	LACKEY DE CARVAJAL CX	10/2/2015	\$ 1,250.00
992946	LANGUAGE LINE SERVICES	10/2/2015	\$ 107.36
992947	LEXIS NEXIS	10/2/2015	\$ 51.44
992948	MAC PAPER ENVELOPE CONVERTERS	10/2/2015	\$ 1,083.75
992949	MANNINT, STEVEN J.	10/2/2015	\$ 54.94
992950	MCS DBA ARGYLE SECURITY GROUP	10/2/2015	\$ 410.00
992951	MEDICAL WHOLESALE, INC	10/2/2015	\$ 423.25
992952	METROPLEX CONTROL SYSTEMS	10/2/2015	\$ 1,165.00
992953	MICHAEL J. MCMAINS	10/2/2015	\$ 3,250.00
992954	MISSION GAS COMPANY	10/2/2015	\$ 48.00
992955	MISSION TITLE LP	10/2/2015	\$ 46,727.71
992956	MUNOZ AND COMPANY	10/2/2015	\$ 4,925.00
992957	MYBINDING.COM	10/2/2015	\$ 967.05
992958	NATIONAL SEMINARS TRAINING	10/2/2015	\$ 199.99
992959	NEESE, DELBERT	10/2/2015	\$ 1,111.54
992960	NORTHEAST ISD	10/2/2015	\$ 13,235.99
992961	O'ROURKE, GRACIE	10/2/2015	\$ 372.40
992962	OCCUPATIONAL HEALTH CENTERS	10/2/2015	\$ 84.00
992963	OFFICESOURCE LTD	10/2/2015	\$ 22,635.93
992964	IDS ENGINEERING GROUP	10/2/2015	\$ 6,896.40
992965	PERFORMANCE CONTRACTING, INC.	10/2/2015	\$ 350.00
992966	PIPE CREEK ANIMAL CLINIC	10/2/2015	\$ 99.80
992967	POWER SOURCE ELECTRIC	10/2/2015	\$ 13,242.00
992968	PPG ARCHITECTURAL FINISHES INC	10/2/2015	\$ 883.50
992969	RDO EQUIPMENT COMPANY	10/2/2015	\$ 1,569.01
992970	RODZINA INDUSTRIES INC	10/2/2015	\$ 24.00
992971	ROSAS, FRANK A	10/2/2015	\$ 102.74
992972	SAM PACK'S FIVE STAR FORD	10/2/2015	\$ 41,182.90
992973	SAMCO CAPITAL MARKETS INC	10/2/2015	\$ 47,609.16
992974	SANTA ROSA HEALTH CARE	10/2/2015	\$ 1,120.00
992975	SHELL	10/2/2015	\$ 148.00
992976	SHRED-IT USA INC	10/2/2015	\$ 70.58
992977	SOUTHSIDE NEUROLOGY PA	10/2/2015	\$ 4,243.00
992978	SOUTHWEST SOLUTIONS GROUP	10/2/2015	\$ 24,820.27
992979	SOUTHWEST WHEEL	10/2/2015	\$ 420.56
992980	SPAWGLASS CIVIL CONSTRUCTION	10/2/2015	\$ 541,839.71
992981	SPAWGLASS CONTRACTORS, INC.	10/2/2015	\$ 2,450.50
992982	STERLING'S PUB SAFETY UNIFORMS	10/2/2015	\$ 16,049.39
992983	STODDARD CONSTRUCTION MGMT	10/2/2015	\$ 224,877.49
992984	STONE OAK ATHLETICS ASSOC	10/2/2015	\$ 700.00
992985	TEXAS ELECTRONIC SYSTEM	10/2/2015	\$ 117.50
992986	THYSSENKRUPP ELEVATOR	10/2/2015	\$ 12,636.44

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 10/02/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
992987	TIME WARNER CABLE SAN ANTONIO	10/2/2015	\$ 97.69
992988	TIME WARNER CABLE	10/2/2015	\$ 360.67
992989	TLO, LLC	10/2/2015	\$ 865.79
992990	TOSHIBA BUSINESS SOLUTIONS	10/2/2015	\$ 100.00
992991	TOUCHBOARDS.COM	10/2/2015	\$ 13,517.04
992992	TRINITY BAPTIST CHURCH	10/2/2015	\$ 80.00
992993	TX ASSOC OF COUNTIES	10/2/2015	\$ 60.00
992994	UNIVERSITY HEALTH SYSTEM	10/2/2015	\$ 9,872.58
992995	US POSTAL SERVICE	10/2/2015	\$ 16,562.66
992996	US POSTMASTER	10/2/2015	\$ 225.00
992997	UTHSCSA	10/2/2015	\$ 750.00
992998	VALLA CONSTRUCTION INC	10/2/2015	\$ 291.00
992999	VICTORIA CITY-CO HEALTH DEPT	10/2/2015	\$ 18,957.23
993000	VULCAN MATERIALS COMPANY	10/2/2015	\$ 21,851.54
993001	WORKSPACE SOLUTIONS INC	10/2/2015	\$ 2,330.02
993002	WORLD WIDE IMAGING SUPPLIES	10/2/2015	\$ 440.00
			<b>\$ 2,285,163.80</b>

<b>EFT PAYMENTS FOR: 10/02/2015</b>
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100215001	ACEVEDO, ALBERTO	10/2/2015	\$ 140.00
100215002	ACEVEDO, ROCHELLE	10/2/2015	\$ 615.00
100215003	ACEVEDO, SAUL R.	10/2/2015	\$ 140.00
100215004	ADAMS, EDWARD H	10/2/2015	\$ 640.00
100215005	ALEMAN, RAYMUNDO	10/2/2015	\$ 140.00
100215006	AMBROSINO JR, ROBERTO	10/2/2015	\$ 420.00
100215007	ANDREWS, JOCELYN C	10/2/2015	\$ 1,021.25
100215008	ASHBAUGH, DIRK	10/2/2015	\$ 405.00
100215009	BAIN JR, CECIL W	10/2/2015	\$ 300.00
100215010	BASELUOS, MICHAEL	10/2/2015	\$ 250.00
100215011	BASKETTE, WILLIAM L.	10/2/2015	\$ 200.00
100215012	BLAKE, ANGELA LUTHI	10/2/2015	\$ 1,255.00
100215013	BLOMSTER, JEANNE L.	10/2/2015	\$ 780.00
100215014	BOGGS, LYNETTE M	10/2/2015	\$ 280.00
100215015	BOHAC, JOSEPH K	10/2/2015	\$ 950.00
100215016	BOYD, FRANKIE GENEVA	10/2/2015	\$ 560.00
100215017	BRITO, MARIA T.	10/2/2015	\$ 165.00
100215018	BUSTILLOS, JESSE JON	10/2/2015	\$ 405.00
100215019	CANTRELL, ANTHONY B	10/2/2015	\$ 400.00
100215020	CARDENAS JR, ADAM	10/2/2015	\$ 400.00
100215021	CASTRO, FRANK	10/2/2015	\$ 305.00
100215022	CHAIRES, ALBERTO	10/2/2015	\$ 140.00
100215023	COLLINS, DAVID M	10/2/2015	\$ 140.00
100215024	COLTON, ANTHONY	10/2/2015	\$ 1,637.50
100215025	CONNOLLY, THERESA M.	10/2/2015	\$ 730.00
100215026	CORONADO, TODD GIL	10/2/2015	\$ 340.00
100215027	CRAIG, PAMELA	10/2/2015	\$ 840.00
100215028	DAVIDSON, WILLIAM F	10/2/2015	\$ 240.00
100215029	DE HOYOS, JOANN S.	10/2/2015	\$ 125.00
100215030	ECKMAN, AARON E.	10/2/2015	\$ 1,100.00
100215031	EDELMAN, ANDREW H	10/2/2015	\$ 520.00
100215032	ESCOBAR, MANUEL	10/2/2015	\$ 140.00
100215033	ESTORGA, JESSICA A	10/2/2015	\$ 140.00
100215034	FIDLER JR, DONALD H	10/2/2015	\$ 400.00
100215035	FLORES, GERARDO C	10/2/2015	\$ 520.00
100215036	FRIEDMAN, IVAN M	10/2/2015	\$ 1,337.50
100215037	FROELICH, ANDREW C	10/2/2015	\$ 215.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 10/02/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
100215038	GARCIA JR, RICHARD L	10/2/2015	\$ 800.00
100215039	GARCIA, ALBERTO C.	10/2/2015	\$ 140.00
100215040	GARCIA, CANDICE PAIZ	10/2/2015	\$ 730.00
100215041	GARCIA, JULIA	10/2/2015	\$ 1,675.00
100215042	GARZA, ABELARDO	10/2/2015	\$ 1,070.00
100215043	GARZA, BRIGITTE	10/2/2015	\$ 890.00
100215044	GAY, ARLENE M	10/2/2015	\$ 850.00
100215045	GOMEZ, VICTOR R.	10/2/2015	\$ 1,440.00
100215046	GONZALEZ, JESSICA A	10/2/2015	\$ 280.00
100215047	GUINN, GAMMON	10/2/2015	\$ 870.00
100215048	HAN, LING	10/2/2015	\$ 100.00
100215049	HARDY, BRENT R	10/2/2015	\$ 140.00
100215050	HARGROVE, CLAIRE	10/2/2015	\$ 430.00
100215051	HENRICKSEN, SEAN	10/2/2015	\$ 140.00
100215052	HICKS, BOB M	10/2/2015	\$ 940.00
100215053	HICKS, JOHN T	10/2/2015	\$ 140.00
100215054	HICKS, JUNIUS F	10/2/2015	\$ 915.00
100215055	HILLE, THOMAS F	10/2/2015	\$ 1,470.00
100215056	HUFF, YOLANDA T	10/2/2015	\$ 305.00
100215057	HUNT, JAMES KENDALL	10/2/2015	\$ 700.00
100215058	KEANE-DAWES, SEAN	10/2/2015	\$ 140.00
100215059	KELLEY, JEFF D	10/2/2015	\$ 165.00
100215060	KENDALL, LOWELL S	10/2/2015	\$ 400.00
100215061	KOBS, ADAM LAKE	10/2/2015	\$ 200.00
100215062	KOLODZIEJ, DUSTIN S.	10/2/2015	\$ 140.00
100215063	LATIMER, MIKE	10/2/2015	\$ 500.00
100215064	LESNIAK, MELISSA	10/2/2015	\$ 470.00
100215065	LESSERT, TODD	10/2/2015	\$ 540.00
100215066	LEVENSTEIN, BRENDA LOUISE	10/2/2015	\$ 305.00
100215067	LOPEZ, RAY	10/2/2015	\$ 165.00
100215068	MARQUEZ, STEVEN G	10/2/2015	\$ 140.00
100215069	MATA, RON H	10/2/2015	\$ 50.00
100215070	MAURER, VIRGINIA E	10/2/2015	\$ 405.00
100215071	MCLANE, DAVID	10/2/2015	\$ 100.00
100215072	MEZA, VELIA J	10/2/2015	\$ 625.00
100215073	MIDDLETON, SUNNY	10/2/2015	\$ 1,105.00
100215074	MOLINA, RICHARD TIM	10/2/2015	\$ 820.00
100215075	MONTOYA JR., ISIDRO	10/2/2015	\$ 750.00
100215076	MORALES-PADIA, TRISHA MARIE	10/2/2015	\$ 215.00
100215077	NOBLE, SUE	10/2/2015	\$ 850.00
100215078	ORBELO, WILLIAM M	10/2/2015	\$ 190.00
100215079	ORTIZ JR, ALFREDO	10/2/2015	\$ 500.00
100215080	PARKER, DEBRA L	10/2/2015	\$ 250.00
100215081	PATE JR, ROBERT C	10/2/2015	\$ 280.00
100215082	PATTERSON, JULIE BRAY	10/2/2015	\$ 455.00
100215083	PENA, JENNIFER	10/2/2015	\$ 330.00
100215084	PEREZ, ADRIAN A	10/2/2015	\$ 280.00
100215085	PEREZ, JOHN GILBERT	10/2/2015	\$ 140.00
100215086	RABAGO, ANTHONY A	10/2/2015	\$ 140.00
100215087	RAMOS, FERNANDO	10/2/2015	\$ 6,178.75
100215088	RICHARDSON, JOEL G	10/2/2015	\$ 445.00
100215089	RITENOUR JR, JOHN J	10/2/2015	\$ 270.75
100215090	RODRIGUEZ, CHRISTOPHER PAUL	10/2/2015	\$ 140.00
100215091	ROGERS, JASON	10/2/2015	\$ 140.00
100215092	ROPER, MEGAN	10/2/2015	\$ 165.00
100215093	SANDOVAL, FRANK D	10/2/2015	\$ 1,270.00
100215094	SAREEN, ISHAN	10/2/2015	\$ 140.00
100215095	SEBASTIAN, LELAND A.	10/2/2015	\$ 50.00
100215096	SETTLE, ELIZABETH A.	10/2/2015	\$ 450.00
100215097	SHIRAZI, KURUSH AARON	10/2/2015	\$ 280.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 10/02/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
100215098	SLIMANE, NATHAN W	10/2/2015	\$ 445.00
100215099	SMITH, ANN MARIE	10/2/2015	\$ 685.00
100215100	STEPHENSON, BEN A	10/2/2015	\$ 25.00
100215101	THORN, SHARON C	10/2/2015	\$ 515.00
100215102	TREVINO, MARIO A	10/2/2015	\$ 150.00
100215103	UNGER, BEATRIZ	10/2/2015	\$ 140.00
100215104	UZOMBA, GRACE M	10/2/2015	\$ 412.50
100215105	VALDEZ JR., JERRY	10/2/2015	\$ 755.00
100215106	VARGAS, ROBERTO S.	10/2/2015	\$ 400.00
100215107	VILLAREAL, RAYMOND ANTHONY	10/2/2015	\$ 280.00
100215108	VOLK, DAVID	10/2/2015	\$ 500.00
100215109	WALKER, TIMOTHY D	10/2/2015	\$ 600.00
100215110	WARD, KIMBEL	10/2/2015	\$ 100.00
100215111	WHITE, JEROME	10/2/2015	\$ 400.00
100215112	WHITE, MICHAEL W.	10/2/2015	\$ 500.00
100215113	TROY, WILLIAM N.	10/2/2015	\$ 718.00
100215114	WOOD III, BERTRAM O.	10/2/2015	\$ 940.00
100215115	YOUNG, JOHN P.	10/2/2015	\$ 140.00
100215116	ZAMORA, LAUREN D	10/2/2015	\$ 400.00
100215117	AECOM TECHNICAL SERVICES INC.	10/2/2015	\$ 11,337.72
100215118	AIRGAS SOUTHWEST	10/2/2015	\$ 224.00
100215119	ALAMO AREA RESOURCE CENTER	10/2/2015	\$ 40,551.65
100215120	ARAMARK CORRECTIONAL SERVICES	10/2/2015	\$ 66,054.14
100215121	BEXAR APPRAISAL DISTRICT	10/2/2015	\$ 47,574.00
100215122	CDW GOVERNMENT, LLC.	10/2/2015	\$ 567.70
100215123	DAVILA CONSTRUCTION, INC	10/2/2015	\$ 1,289,809.78
100215124	GRANDE TRUCK CENTER INC	10/2/2015	\$ 164.60
100215125	GRAYBAR ELECTRIC CO INC	10/2/2015	\$ 1,176.00
100215126	J3 COMPANY LLC	10/2/2015	\$ 7,080.60
100215127	OFFICE DEPOT INC	10/2/2015	\$ 2,438.97
100215128	ROBEY ARCHITECTURE, INC.	10/2/2015	\$ 17,590.49
100215129	S.J. LOUIS CONTRUCTION OF TEX	10/2/2015	\$ 370,470.77
100215130	SAFETY SUPPLY, INC	10/2/2015	\$ 76.74
100215131	SAN ANTONIO AIDS FOUNDATION	10/2/2015	\$ 77,103.51
100215132	SAN ANTONIO CONSTRUCTORS LTD	10/2/2015	\$ 120,674.70
100215133	THOMSON-WEST	10/2/2015	\$ 420.00
100215134	TOXEYMCMILLAN DESIGN ASSOCIATE	10/2/2015	\$ 823.00
100215135	WASTE MANAGEMENT OF TEXAS INC	10/2/2015	\$ 505.05
			<b>\$ 2,115,289.67</b>
	<b>GRAND TOTAL</b>		<b>\$ 4,400,453.47</b>