

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 10/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/28/2015			
995165	BEAL, PHYLLIS J	10/28/2015	\$ 290.00
995166	BELIVEAU, MICHAEL	10/28/2015	\$ 100.00
995167	BELL, KENNETH	10/28/2015	\$ 100.00
995168	BENAVIDES, ALMA	10/28/2015	\$ 280.00
995169	BENAVIDES, MARK H	10/28/2015	\$ 480.00
995170	BRIONES, RICARDO	10/28/2015	\$ 420.00
995171	BURKE, DEBORAH S.	10/28/2015	\$ 540.00
995172	CALDAROLA, GAYLE	10/28/2015	\$ 140.00
995173	CALLAHAN, MICHAEL S.	10/28/2015	\$ 140.00
995174	COLLINS, MICHAEL J.	10/28/2015	\$ 100.00
995175	CORBY, KAREN L	10/28/2015	\$ 805.00
995176	COX, CORNELIUS N.	10/28/2015	\$ 750.00
995177	CUELLAR, DAVID A	10/28/2015	\$ 700.00
995178	DARWIN, CASE JEFFERSON	10/28/2015	\$ 100.00
995179	DAVIS, JOHN FRANCIS	10/28/2015	\$ 625.00
995180	DE LA GARZA, DANIEL	10/28/2015	\$ 140.00
995181	DEWALT, ERIC A.	10/28/2015	\$ 140.00
995182	DIACHIN, DEAN A	10/28/2015	\$ 140.00
995183	EAKLE, JOANNE	10/28/2015	\$ 140.00
995184	ECKE, JOSEPH R	10/28/2015	\$ 140.00
995185	EFRON, LORAIN	10/28/2015	\$ 100.00
995186	FINCH, MATTHEW L	10/28/2015	\$ 280.00
995187	FISCHER, JUSTIN	10/28/2015	\$ 280.00
995188	FREINER, EDWARD	10/28/2015	\$ 280.00
995189	GARCIA, EDUARDO J.	10/28/2015	\$ 47.60
995190	GARCIA, ROLAND J	10/28/2015	\$ 52.08
995191	GEBBIA, ROBERT F	10/28/2015	\$ 100.00
995192	GIREUD, FERNANDO DANIEL	10/28/2015	\$ 305.00
995193	GUERRA, MARTIN M	10/28/2015	\$ 140.00
995194	GUERRERO, MONICA ELAINE	10/28/2015	\$ 1,430.00
995195	GUILLAUMIN, JOE ERNEST	10/28/2015	\$ 140.00
995196	HABY, MARK P	10/28/2015	\$ 140.00
995197	HAJEK III, ANTON PAUL	10/28/2015	\$ 280.00
995198	HAWBECKER-RIOS, WILLIAM J	10/28/2015	\$ 500.00
995199	HERNANDEZ III, MIGUEL A.	10/28/2015	\$ 50.00
995200	HERR VALDES, JACQUELINE	10/28/2015	\$ 140.00
995201	HICKS, ANDREW K	10/28/2015	\$ 800.00
995202	HITCHINGS, BARRY	10/28/2015	\$ 500.00
995203	KAPPMAYER, DOUGLAS J	10/28/2015	\$ 380.00
995204	KARL, ERIC	10/28/2015	\$ 280.00
995205	LAIRD, ANDREW J	10/28/2015	\$ 140.00
995206	LAMERSON, JOHN M	10/28/2015	\$ 140.00
995207	LOPEZ, BRANDEN	10/28/2015	\$ 140.00
995208	LOPEZ, JESUS R.	10/28/2015	\$ 140.00
995209	LOXSOM, ANDREW J	10/28/2015	\$ 140.00
995210	MARTINEZ, JEFFREY	10/28/2015	\$ 100.00
995211	MEYRAT, JAMES	10/28/2015	\$ 280.00
995212	MONTGOMERY, PATRICK BARRY	10/28/2015	\$ 620.00
995213	MORALES, TERESA BELEM	10/28/2015	\$ 300.00
995214	MULLINER, KRISTEN L	10/28/2015	\$ 140.00
995215	PACHECO, DANIEL	10/28/2015	\$ 140.00
995216	PALMER, DANIEL	10/28/2015	\$ 140.00
995217	PEACE, TERRI C.	10/28/2015	\$ 100.00
995218	PENG, CHRISTOPHER	10/28/2015	\$ 140.00
995219	PEREZ, PAULA D.	10/28/2015	\$ 140.00
995220	PITTL, KELLY	10/28/2015	\$ 100.00

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995221	PLACIER, THOMAS L.	10/28/2015	\$ 140.00
995222	PORTER, ROBERT A	10/28/2015	\$ 140.00
995223	POTHOVEN, CHRISTOPHER R	10/28/2015	\$ 140.00
995224	RAIGN, MICHAEL S.	10/28/2015	\$ 140.00
995225	REYNOLDS, ERIK STEVEN	10/28/2015	\$ 140.00
995226	RODRIGUEZ, ALBERTO L	10/28/2015	\$ 140.00
995227	RODRIGUEZ, FRED	10/28/2015	\$ 140.00
995228	ROSENBACH, BENJAMIN E	10/28/2015	\$ 140.00
995229	ROSS, RON D.	10/28/2015	\$ 50.00
995230	SHAW III, WILLIAM H	10/28/2015	\$ 140.00
995231	SOUZA, LAWRENCE J	10/28/2015	\$ 280.00
995232	STENBERG, JOE	10/28/2015	\$ 100.00
995233	TARVER, WALLACE P.	10/28/2015	\$ 290.00
995234	TOCCI, JAMES V	10/28/2015	\$ 140.00
995235	VALDES, VICTOR M.	10/28/2015	\$ 140.00
995236	VALE JR, RAYMOND J.	10/28/2015	\$ 890.00
995237	WIEDERMANN, LIBBY LYNN	10/28/2015	\$ 140.00
995238	YOUNG, WAYNE	10/28/2015	\$ 250.00
995239	ZIMMERMAN, RONALD D	10/28/2015	\$ 420.00
995240	ACOSTA, JORGE	10/28/2015	\$ 183.12
995241	ADAMS, JOSEPH	10/28/2015	\$ 358.40
995242	ANCIRA-SERRATO, YVONNE	10/28/2015	\$ 67.20
995243	ANDERSON, JARVIS	10/28/2015	\$ 444.71
995244	ANDERSON, JARVIS	10/28/2015	\$ 44.55
995245	ANIOL, EMILIANN	10/28/2015	\$ 38.64
995246	ARDILA, LARRY	10/28/2015	\$ 72.80
995247	ATKINSON, GLYNN E	10/28/2015	\$ 233.73
995248	AYALA, MELISSA	10/28/2015	\$ 267.68
995249	BAEZA, JENNIFER	10/28/2015	\$ 1,062.34
995250	BRAY JR, LARRY	10/28/2015	\$ 285.92
995251	BUECHE, BETTY	10/28/2015	\$ 297.06
995252	BURGOS, CHRISTINE A	10/28/2015	\$ 47.04
995253	CABALLERO, CHRISTI	10/28/2015	\$ 385.84
995254	CERVANTES-SALINAS, LIZA	10/28/2015	\$ 775.04
995255	CHAMBERS, BRADLEY	10/28/2015	\$ 878.30
995256	CICCOLONE, MICHAEL	10/28/2015	\$ 170.00
995257	COLUNGA, CECILIO	10/28/2015	\$ 281.12
995258	CORTES, DENISE	10/28/2015	\$ 1,515.36
995259	CORTEZ, ARMANDO	10/28/2015	\$ 534.80
995260	CROSS, CASSANDRA	10/28/2015	\$ 7.84
995261	CRUZ, ELISA C	10/28/2015	\$ 151.76
995262	D'ANDREA, GUADALUPE LIMON	10/28/2015	\$ 38.64
995263	DAVIS, ELIZABETH A	10/28/2015	\$ 261.52
995264	DAVIS, KAREN E	10/28/2015	\$ 30.11
995265	DEAL, MARIA	10/28/2015	\$ 407.68
995266	DECKER, GUADALUPE	10/28/2015	\$ 32.10
995267	DELAROSA, RICHARD V.	10/28/2015	\$ 259.96
995268	DITTRICH, CHRISTINA	10/28/2015	\$ 121.86
995269	DONAIS, DEBBIE	10/28/2015	\$ 400.35
995270	ECHOLS, DARREN B	10/28/2015	\$ 119.84
995271	ESPARZA, CHANDA	10/28/2015	\$ 725.07
995272	FERNANDEZ, ROBERT	10/28/2015	\$ 10.21
995273	FLORES, ROBERT	10/28/2015	\$ 140.56
995274	FLORES, VAL	10/28/2015	\$ 200.00
995275	FORD, RAYMOND	10/28/2015	\$ 25.10
995276	FREVELETTI, ANGELA	10/28/2015	\$ 143.00
995277	FUENTES, ROSEMARY	10/28/2015	\$ 32.76
995278	FULLER, KATRINA	10/28/2015	\$ 179.20
995279	GONZALES JR, PEDRO M	10/28/2015	\$ 412.23
995280	GONZALES JR, PEDRO M	10/28/2015	\$ 26.88

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995281	GONZALES, GERALD C	10/28/2015	\$ 239.12
995282	GONZALEZ, ERIC M	10/28/2015	\$ 982.24
995283	GONZALEZ, FRANCISCO	10/28/2015	\$ 33.04
995284	GUADARRAMA, JANET	10/28/2015	\$ 13.34
995285	GUEVARA, DENISE	10/28/2015	\$ 205.52
995286	GUTIERREZ, STEPHANIE	10/28/2015	\$ 110.32
995287	HARRIS, LEA	10/28/2015	\$ 632.24
995288	HARRISON, KRISTEN K	10/28/2015	\$ 242.48
995289	HEMPHILL, TREY	10/28/2015	\$ 47.60
995290	HERNANDEZ, CYNTHIA	10/28/2015	\$ 359.16
995291	HERNANDEZ, GILBERT	10/28/2015	\$ 25.20
995292	HERNANDEZ, RUTHANNE	10/28/2015	\$ 63.84
995293	HERRERA, MARK	10/28/2015	\$ 412.43
995294	HERRERA., ERIC	10/28/2015	\$ 123.76
995295	HILL, JASON	10/28/2015	\$ 77.84
995296	HOLGUIN, OLGA	10/28/2015	\$ 215.60
995297	HUERTA, ROLAND	10/28/2015	\$ 391.34
995298	INGOLDSBY, MICHELLE	10/28/2015	\$ 199.92
995299	JOPLING, TANYA	10/28/2015	\$ 28.56
995300	JORDAN, DEBRA	10/28/2015	\$ 190.67
995301	KREMM, JENNIFER	10/28/2015	\$ 268.24
995302	LARSEN, GREG	10/28/2015	\$ 245.28
995303	LERMA, STEVE	10/28/2015	\$ 22.40
995304	LOCKE, HERMAN ARTHUR	10/28/2015	\$ 158.00
995305	LOPEZ, MARY HELEN	10/28/2015	\$ 1,180.52
995306	LOPEZ, MICHAEL	10/28/2015	\$ 591.92
995307	LOZITO, MIKE	10/28/2015	\$ 406.80
995308	LYON, JAYME	10/28/2015	\$ 60.48
995309	MALOUKIS, STRATIS J	10/28/2015	\$ 235.20
995310	MANN, KELLY	10/28/2015	\$ 113.00
995311	MARTIN, ROSA	10/28/2015	\$ 3.36
995312	MARTINEZ, ANA	10/28/2015	\$ 64.40
995313	MARTINEZ, ANTONIO	10/28/2015	\$ 460.88
995314	MARTINEZ, JOHN M	10/28/2015	\$ 58.80
995315	MARTINEZ, PAULA	10/28/2015	\$ 197.68
995316	MAUPIN, JESSICA	10/28/2015	\$ 37.52
995317	MEDINA, JENNIFER	10/28/2015	\$ 98.49
995318	MORENO, LEONICIO	10/28/2015	\$ 113.00
995319	MORRISON, ELIZABETH	10/28/2015	\$ 73.92
995320	MOTA, ELIJAH-ISRAEL	10/28/2015	\$ 448.56
995321	MYERS, LAURA	10/28/2015	\$ 385.28
995322	NAVA, TIM	10/28/2015	\$ 287.84
995323	NEUGEBAUER, ANTHONY	10/28/2015	\$ 790.40
995324	ORTIZ, ALBERTA L	10/28/2015	\$ 113.68
995325	ORTIZ, GUADALUPE M	10/28/2015	\$ 2,645.44
995326	OVALLES, CAMILLE	10/28/2015	\$ 188.72
995327	PECINA, ADRIANA	10/28/2015	\$ 47.60
995328	PEREZ, RAYMOND	10/28/2015	\$ 584.44
995329	PEREZ, SARAH A.	10/28/2015	\$ 106.96
995330	POOL, SCOTT	10/28/2015	\$ 24.41
995331	POWELL, MONIQUE	10/28/2015	\$ 16.10
995332	RAMON, RICHARD H.	10/28/2015	\$ 276.08
995333	RAMOS, ANDREW	10/28/2015	\$ 143.92
995334	RAMOS, IRENE	10/28/2015	\$ 207.76
995335	RIOS, SARA	10/28/2015	\$ 55.44
995336	RIVAS, ATHENA	10/28/2015	\$ 38.64
995337	RIVERA, JUANITA C	10/28/2015	\$ 24.15
995338	RODRIGUEZ, ROBERT V.	10/28/2015	\$ 1,062.34
995339	SALINAS, PATRICIA L	10/28/2015	\$ 1,352.96
995340	SCHWARTZ, DORI	10/28/2015	\$ 259.84

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
995341	SNODGRASS, REBECCA	10/28/2015	\$ 1,261.73
995342	SPIEGEL, RITA	10/28/2015	\$ 470.43
995343	STANFIELD-MIMS, TONI	10/28/2015	\$ 69.98
995344	STANTON, MARY A	10/28/2015	\$ 89.60
995345	THOMAS, EARL	10/28/2015	\$ 511.28
995346	TORRES, CLAUDIA	10/28/2015	\$ 191.25
995347	TOSCANO, JOE	10/28/2015	\$ 25.00
995348	VASQUEZ, TAMARA	10/28/2015	\$ 54.33
995349	VASQUEZ, VANESSA	10/28/2015	\$ 412.23
995350	VASQUEZ, VANESSA	10/28/2015	\$ 15.12
995351	VILLARREAL, JAVIER	10/28/2015	\$ 229.50
995352	VONSTULTZ, JEANNIE	10/28/2015	\$ 63.84
995353	WALTON, KEVIN	10/28/2015	\$ 695.35
995354	WEBBER-PETERSON, CARMEN	10/28/2015	\$ 115.36
995355	WHITCOMB, KATHRYN	10/28/2015	\$ 38.70
995356	WIBLE, TAMARA	10/28/2015	\$ 198.23
995357	WILLIAMS, MELVIN	10/28/2015	\$ 116.48
995358	WOZNACK, ELIZABETH	10/28/2015	\$ 281.64
995359	YANES, GUADALUPE	10/28/2015	\$ 49.89
995360	ZUNIGA, CARLOS	10/28/2015	\$ 57.12
995361	NATIONWIDE EVICTION	10/28/2015	\$ 78.00
995362	JOSE PERALES	10/28/2015	\$ 5.00
995363	SAN ANTONIO HOUSING AUTHORITY	10/28/2015	\$ 80.00
995364	4 IMPRINT INC	10/28/2015	\$ 3,348.99
995365	A-PEST-OR-US PEST CONTROL INC	10/28/2015	\$ 500.00
995366	ACADIAN AMBULANCE SERVICE INC	10/28/2015	\$ 1,050.00
995367	ACME SAFE & LOCK CO	10/28/2015	\$ 111.00
995368	ALAMO AREA COUNCIL OF GOV'T	10/28/2015	\$ 80.00
995369	ALAMO AUTO GLASS	10/28/2015	\$ 275.00
995370	ALAMO IRON WORKS	10/28/2015	\$ 292.94
995371	ALLIED FIRE PROTECTION SA LP	10/28/2015	\$ 230.00
995372	ALTERMAN INC	10/28/2015	\$ 1,748.00
995373	AMERICAN SOCIETY OF CRIMINOLOG	10/28/2015	\$ 235.00
995374	AMERITEX ELEVATOR SERVICES, IN	10/28/2015	\$ 262.50
995375	AMTEK INFORMATION SERVICES INC	10/28/2015	\$ 100.00
995376	ANDERSON, DAVID BRUCE	10/28/2015	\$ 225.00
995377	AT&T MOBILITY NATIONAL ACCOUNT	10/28/2015	\$ 204.99
995378	ATKINS NORTH AMERICA INC	10/28/2015	\$ 4,268.00
995379	BENSON DESIGN ASSOCIATES	10/28/2015	\$ 50.00
995380	BEXAR COUNTY AD LITEM SEMINAR	10/28/2015	\$ 600.00
995381	BIZ-ZZ BEE FARMS LLC	10/28/2015	\$ 175.00
995382	BOSWORTH PAPERS INC	10/28/2015	\$ 336.66
995383	BRIONES CONSULTING	10/28/2015	\$ 21,691.80
995384	BROUSSARD GROUP	10/28/2015	\$ 5,789.99
995385	BROWN & GAY ENGINEERS INC	10/28/2015	\$ 1,082.86
995386	CAD SUPPLIES SPECIALTY INC	10/28/2015	\$ 16,226.00
995387	CALLYO	10/28/2015	\$ 1,949.40
995388	CATHOLIC CHARITIES	10/28/2015	\$ 18,184.56
995389	CELLEBRITE USA CORP	10/28/2015	\$ 3,098.99
995390	CENTRAL TX ENVIRONMENTAL HLTH	10/28/2015	\$ 100.00
995391	CINTAS CORPORATION	10/28/2015	\$ 725.76
995392	CITY ELECTRIC SUPPLY	10/28/2015	\$ 323.58
995393	CITY OF SAN ANTONIO	10/28/2015	\$ 14,398.73
995394	CITY OF SAN ANTONIO	10/28/2015	\$ 1,079.50
995395	COBB TIME EQUIPMENT, INC	10/28/2015	\$ 150.00
995396	COLLABORATIVE RESEARCH LLC	10/28/2015	\$ 5,500.00
995397	COMMONWEALTH COMPUTER COMPANY	10/28/2015	\$ 1,215.95
995398	COMPUTER SOLUTIONS	10/28/2015	\$ 460,076.81
995399	CONSOLIDATED OFFICE SYSTEMS	10/28/2015	\$ 801.12
995400	CPS ENERGY	10/28/2015	\$ 12,362.82

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995401	CROWN LIFT TRUCKS	10/28/2015	\$ 132.00
995402	CTWP	10/28/2015	\$ 336.40
995403	DANNENBAUM ENGINEERING CORP	10/28/2015	\$ 18,016.39
995404	DATA PROJECTIONS INC	10/28/2015	\$ 10,082.50
995405	DATA TRANSFER SOLUTIONS, LLC	10/28/2015	\$ 46,800.00
995406	DEWINNE EQUIPMENT	10/28/2015	\$ 344.40
995407	DIRECTV INC	10/28/2015	\$ 85.52
995408	DURAND-HOLLIS RUPE ARCHITECTS	10/28/2015	\$ 3,527.08
995409	E S & H OF HOUSTON	10/28/2015	\$ 2,978.68
995410	EL CENTRO DEL BARRIO INC	10/28/2015	\$ 10,576.11
995411	EMDEON	10/28/2015	\$ 99.00
995412	ENVIRONMENTAL HEALTH GROUP LLC	10/28/2015	\$ 2,025.00
995413	EXECUTIVE WOMEN IN TEXAS GOVER	10/28/2015	\$ 199.00
995414	FAMILY SERVICE ASSOC OF SA INC	10/28/2015	\$ 4,550.40
995415	FAULK, GLENN D	10/28/2015	\$ 875.00
995416	FEDEX	10/28/2015	\$ 779.37
995417	FONDREN FORENSICS INC	10/28/2015	\$ 475.00
995418	GALLS LLC	10/28/2015	\$ 5,060.05
995419	GGC ENGINEERS INC	10/28/2015	\$ 66,183.41
995420	GRAINGER INC	10/28/2015	\$ 3,992.22
995421	GRANICUS INC	10/28/2015	\$ 65,200.00
995422	HILLCREST FUNERAL HOME	10/28/2015	\$ 850.00
995423	HNTB CORP	10/28/2015	\$ 94,567.76
995424	HOLT CO OF TX	10/28/2015	\$ 32,039.00
995425	HOME DEPOT	10/28/2015	\$ 42.75
995426	HOME DEPOT CREDIT SERVICE	10/28/2015	\$ 2,552.87
995427	HONEYWELL INTERNATIONAL INC	10/28/2015	\$ 481.50
995428	INDIANA FURNITURE	10/28/2015	\$ 2,173.20
995429	JASMINE ENGINEERING INC	10/28/2015	\$ 15,345.35
995430	JOVEN INC	10/28/2015	\$ 2,258.71
995431	KIRBY ANIMAL HOSPITAL	10/28/2015	\$ 60.00
995432	KLOTZ ASSOCIATES INC	10/28/2015	\$ 11,407.20
995433	KLOTZ ASSOCIATES INC	10/28/2015	\$ 27,590.00
995434	KYOCERA DOCUMENT SOLUTIONS AME	10/28/2015	\$ 516.46
995435	LA MED	10/28/2015	\$ 4,979.90
995436	LABCORP	10/28/2015	\$ 288.50
995437	LEXIS NEXIS	10/28/2015	\$ 224.00
995438	MADDEN MATERIAL & TRUCKING LLC	10/28/2015	\$ 700.00
995439	MAJOR COUNTY SHERIFF'S ASSOC	10/28/2015	\$ 1,500.00
995440	MALA GEOSCIENCE USA INC	10/28/2015	\$ 3,500.00
995441	MALPASS, ROY S	10/28/2015	\$ 10,710.25
995442	MARTINEZ, DENISE	10/28/2015	\$ 2,397.44
995443	MEDWHEELS INC	10/28/2015	\$ 4,497.00
995444	MILLENNIUM BUSINESS FORMS	10/28/2015	\$ 2,172.08
995445	MITCHEL, JEFFREY S	10/28/2015	\$ 2,512.50
995446	MOBILE MINI INC	10/28/2015	\$ 935.40
995447	MORPHO TRUST USA INC	10/28/2015	\$ 8,755.00
995448	MRL EQUIPMENT CO., INC.	10/28/2015	\$ 1,548.21
995449	NARDIS INC	10/28/2015	\$ 2,080.00
995450	NCS PEARSON INC	10/28/2015	\$ 967.58
995451	NORTHEAST SA COMM OUTRCH FOR	10/28/2015	\$ 505.33
995452	OZARKA DRINKING WATER CO	10/28/2015	\$ 30.17
995453	P & C CLEANING SERVICE	10/28/2015	\$ 3,200.00
995454	P.E.A.C.E. INITIATIVE	10/28/2015	\$ 2,102.47
995455	PARKER, CAROLE	10/28/2015	\$ 2,115.00
995456	PARKER, CHARLES	10/28/2015	\$ 3,400.00
995457	PARRA, LISA MARIE	10/28/2015	\$ 420.00
995458	PMI PRINT & DESIGN	10/28/2015	\$ 9,283.70
995459	POTTER AIR CONDITIONING, INC.	10/28/2015	\$ 3,700.00
995460	PRESIDIO NETWORKED SOLUTIONS	10/28/2015	\$ 11,568.20

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995461	PSYCH ASSESSMENT RESOURCES	10/28/2015	\$ 393.75
995462	PUBLIC AGENCY TRAINING COUNCIL	10/28/2015	\$ 295.00
995463	PUBLIC AGENCY TRAINING COUNCIL	10/28/2015	\$ 295.00
995464	RECOVERY HEALTHCARE GROUP	10/28/2015	\$ 165.00
995465	RESONANT TECHNOLOGY SYSTEMS IN	10/28/2015	\$ 2,802.00
995466	RG COMMERCIAL DOORS & HARDWARE	10/28/2015	\$ 175.00
995467	RINGENBACH, PAUL T.	10/28/2015	\$ 48.00
995468	RIVERWALK PLAZA HOTEL	10/28/2015	\$ 277.02
995469	ROSS MOLINA OLIVEROS PC	10/28/2015	\$ 7,035.40
995470	SA EXPRESS NEWS	10/28/2015	\$ 3,501.50
995471	SAM HOUSTON STATE UNIVERSITY	10/28/2015	\$ 30.00
995472	SAMCO CAPITAL MARKETS INC	10/28/2015	\$ 10,000.00
995473	SAN ANTONIO WATER SYSTEMS	10/28/2015	\$ 400.16
995474	SANIVAC	10/28/2015	\$ 37.50
995475	SEGUIN CATTLE CO	10/28/2015	\$ 2,234.00
995476	SHERIFF'S ASSOCIATION OF TEXAS	10/28/2015	\$ 25.00
995477	SHI GOVERNMENT SOLUTIONS INC	10/28/2015	\$ 184.50
995478	SOUTHWEST COMMUNITY OUTREACH	10/28/2015	\$ 1,522.04
995479	SPAWGLASS CIVIL CONSTRUCTION	10/28/2015	\$ 404,585.62
995480	STERLING'S PUB SAFETY UNIFORMS	10/28/2015	\$ 2,106.06
995481	STONE OAK ATHLETICS ASSOC	10/28/2015	\$ 210.00
995482	TDCJ-CASHIER OFFICE	10/28/2015	\$ 608,025.84
995483	TEXAS JUVENILE JUSTICE DEPT	10/28/2015	\$ 265.00
995484	TEXAS JUVENILE PROBATION COMM	10/28/2015	\$ 58,911.97
995485	TEXAS STATE UNIVERSITY	10/28/2015	\$ 250.00
995486	THE DEBERRY GROUP	10/28/2015	\$ 17,541.36
995487	THE HISTORY SHOP	10/28/2015	\$ 1,700.00
995488	TIGER SANITATION	10/28/2015	\$ 1,512.09
995489	TIME WARNER CABLE SAN ANTONIO	10/28/2015	\$ 1,059.93
995490	TIME WARNER CABLE	10/28/2015	\$ 286.83
995491	TOSHIBA	10/28/2015	\$ 23.19
995492	TOSHIBA OCS	10/28/2015	\$ 577.82
995493	TRAVIS COUNTY COUNTY CLERK	10/28/2015	\$ 449.00
995494	TRAVIS COUNTY SHERIFFS	10/28/2015	\$ 370.00
995495	TRENDWAY CORPORATION	10/28/2015	\$ 10,759.38
995496	TRIANGLE REPRODUCTIONS	10/28/2015	\$ 57.00
995497	TRIPLE-S STEEL/INTSEL STEEL	10/28/2015	\$ 146.40
995498	TX DEPT OF FAMILY & PROTECTIVE	10/28/2015	\$ 395,880.74
995499	TX DISTRICT & COUNTY ATTORNEYS	10/28/2015	\$ 420.00
995500	TX DISTRICT & COUNTY ATTORNEYS	10/28/2015	\$ 350.00
995501	TX DISTRICT & COUNTY ATTORNEYS	10/28/2015	\$ 11,490.00
995502	TYCO INTEGRATED SECURITY	10/28/2015	\$ 958.36
995503	UNIFIRST HOLDINGS, INC.	10/28/2015	\$ 1,080.09
995504	UNISOURCE	10/28/2015	\$ 492.80
995505	UNITED SITE SERVICES OF TEXAS	10/28/2015	\$ 200.52
995506	UNIV OF TEXAS AT SAN ANTONIO	10/28/2015	\$ 7,181.22
995507	UNIVERSITY HEALTH SYSTEM	10/28/2015	\$ 158,223.48
995508	URETEK USA, INC.	10/28/2015	\$ 188,336.28
995509	US POSTMASTER	10/28/2015	\$ 225.00
995510	VARSITY CONTRACTORS, INC.	10/28/2015	\$ 71,356.15
995511	VULCAN MATERIALS COMPANY	10/28/2015	\$ 270,274.57
995512	WESTEAST DESIGN GROUP LLC	10/28/2015	\$ 8,858.00
995513	WILLY B'S	10/28/2015	\$ 201.83
			\$ 3,403,113.14

EFT PAYMENTS FOR: 10/28/2015

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 10/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102815001	ACEVEDO, ALBERTO	10/28/2015	\$ 280.00
102815002	ACEVEDO, SAUL R.	10/28/2015	\$ 100.00
102815003	ALDAPE, JAIME	10/28/2015	\$ 140.00
102815004	ASHBAUGH, DIRK	10/28/2015	\$ 240.00
102815005	BASELUOS, MICHAEL	10/28/2015	\$ 550.00
102815006	BRADLEY, MARILYN	10/28/2015	\$ 140.00
102815007	BRITO, MARIA T.	10/28/2015	\$ 140.00
102815008	CANTRELL, ANTHONY B	10/28/2015	\$ 500.00
102815009	DE HOYOS, JOANN S.	10/28/2015	\$ 140.00
102815010	ECKMAN, AARON E.	10/28/2015	\$ 140.00
102815011	EDELMAN, ANDREW H	10/28/2015	\$ 125.00
102815012	ESTORGA, JESSICA A	10/28/2015	\$ 100.00
102815013	FLORES, GERARDO C	10/28/2015	\$ 5,770.50
102815014	GARCIA, JOHN JOSEPH	10/28/2015	\$ 140.00
102815015	GARCIA, JULIA	10/28/2015	\$ 1,780.00
102815016	GARZA JR, HECTOR R	10/28/2015	\$ 280.00
102815017	GARZA, ABELARDO	10/28/2015	\$ 140.00
102815018	GIER, ROBERT F	10/28/2015	\$ 140.00
102815019	GUINN, GAMMON	10/28/2015	\$ 380.00
102815020	HAMNER, BRIAN A	10/28/2015	\$ 280.00
102815021	HICKS, JUNIUS F	10/28/2015	\$ 380.00
102815022	HUGHES, ANTHONY M	10/28/2015	\$ 140.00
102815023	KELLY, KELLY WRIGHT	10/28/2015	\$ 140.00
102815024	LAHOOD, ADAM MICHAEL	10/28/2015	\$ 100.00
102815025	MARQUEZ, STEVEN G	10/28/2015	\$ 560.00
102815026	MATA, RON H	10/28/2015	\$ 500.00
102815027	MIDDLETON, SUNNY	10/28/2015	\$ 140.00
102815028	MONTOYA JR., ISIDRO	10/28/2015	\$ 100.00
102815029	MORALES-PADIA, TRISHA MARIE	10/28/2015	\$ 400.00
102815030	NOBLE, SUE	10/28/2015	\$ 280.00
102815031	PATE JR, ROBERT C	10/28/2015	\$ 560.00
102815032	PATTERSON, JULIE BRAY	10/28/2015	\$ 140.00
102815033	PEPLINSKI, JAMES B	10/28/2015	\$ 200.00
102815034	PEREZ, ADRIAN A	10/28/2015	\$ 140.00
102815035	PEREZ, LINDA IRENE	10/28/2015	\$ 140.00
102815036	RAMOS, FERNANDO	10/28/2015	\$ 140.00
102815037	RICHARDSON, JOEL G	10/28/2015	\$ 140.00
102815038	SETTLE, ELIZABETH A.	10/28/2015	\$ 240.00
102815039	SHIRAZI, KURUSH AARON	10/28/2015	\$ 280.00
102815040	SKINNER, NELSON P.	10/28/2015	\$ 100.00
102815041	SMITH, ANN MARIE	10/28/2015	\$ 300.00
102815042	STEPHENSON, BEN A	10/28/2015	\$ 140.00
102815043	TAVERA, ALFREDO MACIAS	10/28/2015	\$ 280.00
102815044	THORN, SHARON C	10/28/2015	\$ 140.00
102815045	TREVINO, MARIO A	10/28/2015	\$ 400.00
102815046	UZOMBA, GRACE M	10/28/2015	\$ 140.00
102815047	VALDEZ JR., JERRY	10/28/2015	\$ 140.00
102815048	VILLAREAL, RAYMOND ANTHONY	10/28/2015	\$ 100.00
102815049	WALTERS, DEEPALI MEENU	10/28/2015	\$ 1,281.25
102815050	WHITE, MICHAEL W.	10/28/2015	\$ 100.00
102815051	TROY, WILLIAM N.	10/28/2015	\$ 140.00
102815052	ZAMORA, LAUREN D	10/28/2015	\$ 50.00
102815053	AECOM TECHNICAL SERVICES INC.	10/28/2015	\$ 267,424.57
102815054	AFFORDABLE CUSTODIAL SUPPLIES	10/28/2015	\$ 493.61
102815055	AIRGAS SOUTHWEST	10/28/2015	\$ 199.90
102815056	ALAMO AREA RESOURCE CENTER	10/28/2015	\$ 60,618.18
102815057	ALAMO INSURANCE GROUP	10/28/2015	\$ 350.00
102815058	ARAMARK CORRECTIONAL SERVICES	10/28/2015	\$ 30,222.70
102815059	CARTEGRAPH	10/28/2015	\$ 4,013.43
102815060	CDW GOVERNMENT, LLC.	10/28/2015	\$ 1,164.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 10/28/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102815061	CIVIL ENGINEERING CONSULTANTS	10/28/2015	\$ 4,674.66
102815062	COMFORT AIR ENGINEERING INC	10/28/2015	\$ 23,498.00
102815063	ERGON ASPHALT & EMULSIONS, INC	10/28/2015	\$ 389,093.11
102815064	INDUSTRIAL COMMUNICATIONS	10/28/2015	\$ 4,165.87
102815065	LOCKWOOD ANDREWS & NEWNAM INC	10/28/2015	\$ 33,623.35
102815066	MUJERES UNIDAS CONTRA EL SIDA	10/28/2015	\$ 2,513.22
102815067	OFFICE DEPOT INC	10/28/2015	\$ 11,184.90
102815068	PETROLEUM TRADERS CORPORATION	10/28/2015	\$ 12,571.33
102815069	PIZZURRO INVESTIGATIONS	10/28/2015	\$ 750.00
102815070	POZNECKI-CAMARILLO, INC	10/28/2015	\$ 12,239.73
102815071	SAN ANTONIO RIVER AUTHORITY	10/28/2015	\$ 4,889.02
102815072	SERVICES BY VITAL SIGNS INC	10/28/2015	\$ 288.75
102815073	TEXAS STERLING CONSTRUCTION CO	10/28/2015	\$ 83,658.90
102815074	VICKREY & ASSOCIATES INC	10/28/2015	\$ 17,296.06
102815075	XEROX CORPORATION	10/28/2015	\$ 175.17
102815076	ZIGMOND LIVESTOCK SERVICES	10/28/2015	\$ 400.00
			\$ 985,045.51

MANUAL PAYMENTS FOR: 10/23/2015
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995164 US BANK NA	10/23/2015	\$	134,141.95
			\$ 134,141.95

GRAND TOTAL			\$ 4,522,300.60
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