

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/29/2015
DISBURSEMENTS FOR: 09/23/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/23/2015			
991690	ACEVEDO, ERNEST	9/23/2015	\$ 500.00
991691	AGUILERA, JOSEPH MICK	9/23/2015	\$ 850.00
991692	ALLEN, MATTHEW THOMAS	9/23/2015	\$ 540.00
991693	AYON-GORDON, MARISA E	9/23/2015	\$ 140.00
991694	BAKER, KENNETH	9/23/2015	\$ 400.00
991695	BALDERAS, MARISA	9/23/2015	\$ 500.00
991696	BARNETT, STEVEN	9/23/2015	\$ 240.00
991697	BELIVEAU, MICHAEL	9/23/2015	\$ 280.00
991698	BENAVIDES, ALMA	9/23/2015	\$ 1,502.50
991699	BENAVIDES, MARK H	9/23/2015	\$ 1,340.00
991700	BOYER, RYAN	9/23/2015	\$ 280.00
991701	BOZZA, MAC	9/23/2015	\$ 140.00
991702	BRAUBACH, ROBERT	9/23/2015	\$ 500.00
991703	BRIONES, RICARDO	9/23/2015	\$ 100.00
991704	BROWN, STEPHANIE R	9/23/2015	\$ 350.00
991705	BURCHARD, BROCK S	9/23/2015	\$ 140.00
991706	BURKE, DEBORAH S.	9/23/2015	\$ 655.00
991707	CABANAS, ALFONSO	9/23/2015	\$ 300.00
991708	CALDAROLA, GAYLE	9/23/2015	\$ 140.00
991709	CAVAZOS, JESUS Y	9/23/2015	\$ 500.00
991710	CEPEDA, MARCO	9/23/2015	\$ 140.00
991711	COHEN, LAWRENCE MICHAEL	9/23/2015	\$ 1,420.00
991712	CORBY, KAREN L	9/23/2015	\$ 2,620.00
991713	COX, CORNELIUS N.	9/23/2015	\$ 1,140.00
991714	DARWIN, CASE JEFFERSON	9/23/2015	\$ 700.00
991715	DE LA GARZA, DANIEL	9/23/2015	\$ 140.00
991716	DOMINGUEZ, ABEL	9/23/2015	\$ 390.00
991717	DULLNIG, DARRELL SCOTT	9/23/2015	\$ 100.00
991718	DUNHAM, JAMES T	9/23/2015	\$ 280.00
991719	DWIGANS, JAMES L	9/23/2015	\$ 140.00
991720	EAKLE, JOANNE	9/23/2015	\$ 1,535.00
991721	ECKE, JOSEPH R	9/23/2015	\$ 280.00
991722	ERPS, VANESSA	9/23/2015	\$ 140.00
991723	ETHERIDGE, JOHN BLAKE	9/23/2015	\$ 500.00
991724	FEATHERSTON, ROBERT HENRY	9/23/2015	\$ 190.00
991725	FINCH, MATTHEW L	9/23/2015	\$ 140.00
991726	FISCHER, JONATHAN DANE	9/23/2015	\$ 300.00
991727	FISCHER, JUSTIN	9/23/2015	\$ 165.00
991728	GARCIA, DAVID A	9/23/2015	\$ 200.00
991729	GARCIA, JAVIER M.	9/23/2015	\$ 165.00
991730	GARCIA, RENE	9/23/2015	\$ 665.00
991731	GEBBIA, ROBERT F	9/23/2015	\$ 540.00
991732	GOAINS, MICHAEL D	9/23/2015	\$ 887.25
991733	GOLD, CHARLES E	9/23/2015	\$ 1,250.00
991734	GRANADOS, MICHAEL DAVID	9/23/2015	\$ 50.00
991735	GREINER, RANDALL L.	9/23/2015	\$ 165.00
991736	GUERRA, MARTIN M	9/23/2015	\$ 240.00
991737	GUERRERO, MONICA ELAINE	9/23/2015	\$ 1,590.00
991738	HABY, MARK P	9/23/2015	\$ 400.00
991739	HAJEK III, ANTON PAUL	9/23/2015	\$ 140.00
991740	HICKS, ANDREW K	9/23/2015	\$ 470.00
991741	HITCHINGS, BARRY	9/23/2015	\$ 225.00
991742	HOWARD, JULIE	9/23/2015	\$ 100.00
991743	JOHNSON, KERBY	9/23/2015	\$ 1,025.00
991744	JONES, DAYNA	9/23/2015	\$ 650.00
991745	KAPMEYER, DOUGLAS J	9/23/2015	\$ 140.00

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991746	KRAMER, SUZANNE	9/23/2015	\$ 610.00
991747	KREIDER III, EVERETTE F	9/23/2015	\$ 140.00
991748	LAIRD, ANDREW J	9/23/2015	\$ 140.00
991749	LANE, THOMAS	9/23/2015	\$ 380.00
991750	LEE, HEE KYU	9/23/2015	\$ 140.00
991751	LEGARRETA, VERONICA I	9/23/2015	\$ 701.00
991752	LOPEZ, JESUS R.	9/23/2015	\$ 140.00
991753	LOXSOM, ANDREW J	9/23/2015	\$ 280.00
991754	LUNA, LETICIA ANN	9/23/2015	\$ 165.00
991755	MARTINEZ, RAYMOND	9/23/2015	\$ 300.00
991756	MCCRAY, HUBERT TODD	9/23/2015	\$ 249.75
991757	MCDONALD, TERRENCE	9/23/2015	\$ 600.00
991758	MCGINNIS, KELLY	9/23/2015	\$ 400.00
991759	MCKAY, MARK JOHN	9/23/2015	\$ 1,117.50
991760	MEHLER, DANIEL	9/23/2015	\$ 250.00
991761	MOLINA, LINDA	9/23/2015	\$ 225.00
991762	MONTGOMERY, PATRICK BARRY	9/23/2015	\$ 140.00
991763	MORALES, MARISSA BARRERA	9/23/2015	\$ 140.00
991764	MORITZ, JAY	9/23/2015	\$ 500.00
991765	MULLINER, KRISTEN L	9/23/2015	\$ 190.00
991766	OLTERSODORF, JAMES	9/23/2015	\$ 140.00
991767	OWEN, AMY	9/23/2015	\$ 100.00
991768	PALMER, DANIEL	9/23/2015	\$ 140.00
991769	PATTON, JOSEPH GEARY	9/23/2015	\$ 140.00
991770	PENG, CHRISTOPHER	9/23/2015	\$ 140.00
991771	PEREZ, JOEL	9/23/2015	\$ 1,900.00
991772	PEREZ, PAULA D.	9/23/2015	\$ 140.00
991773	PIKER JR, EDWARD P	9/23/2015	\$ 100.00
991774	PITTL, KELLY	9/23/2015	\$ 140.00
991775	PORTER, ROBERT A	9/23/2015	\$ 300.00
991776	QUEZADA JR, CARLOS	9/23/2015	\$ 140.00
991777	RAMOS, MICHAEL ANTHONY	9/23/2015	\$ 340.00
991778	REYNOLDS, ERIK STEVEN	9/23/2015	\$ 140.00
991779	RODRIGUEZ, ALBERTO L	9/23/2015	\$ 500.00
991780	RODRIGUEZ, VENESSA	9/23/2015	\$ 240.00
991781	RODRIGUEZ-DURON, LIZA	9/23/2015	\$ 140.00
991782	ROSENBAACH, BENJAMIN E	9/23/2015	\$ 500.00
991783	ROSS, RON D.	9/23/2015	\$ 700.00
991784	RUBIOLA JR., CHARLES	9/23/2015	\$ 140.00
991785	SALDIVAR, RICHARD C	9/23/2015	\$ 140.00
991786	SANCHEZ, JESSE M.	9/23/2015	\$ 280.00
991787	SHAFFER, GEORGE E	9/23/2015	\$ 265.00
991788	SHAW III, WILLIAM H	9/23/2015	\$ 140.00
991789	SHEFFIELD, SHAWN D	9/23/2015	\$ 400.00
991790	SHERMAN, KIRK	9/23/2015	\$ 100.00
991791	SIELOFF, JAMES P	9/23/2015	\$ 400.00
991792	SILVA, JENNIFER WARREN	9/23/2015	\$ 600.00
991793	STOLHANDSKE, MATT C.	9/23/2015	\$ 140.00
991794	STRYKER, KEVIN BRADLEY	9/23/2015	\$ 500.00
991795	THOMAS, DAVID N	9/23/2015	\$ 300.00
991796	TORRES, EFRAIN	9/23/2015	\$ 140.00
991797	TORRES, MINERVA	9/23/2015	\$ 300.00
991798	VALDES, LAURA EMMA	9/23/2015	\$ 500.00
991799	VALDES, VICTOR M.	9/23/2015	\$ 50.00
991800	VALICEK, MICHAEL D.	9/23/2015	\$ 240.00
991801	VARA, MELISSA	9/23/2015	\$ 140.00
991802	VOIGT, LISA	9/23/2015	\$ 700.00
991803	WARNER, JAMES M	9/23/2015	\$ 240.00
991804	WARREN, MIKE	9/23/2015	\$ 2,477.50
991805	WHITE, MARSHALL D	9/23/2015	\$ 1,000.00

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991806	WILSON, DONALD	9/23/2015	\$ 742.50
991807	WOOD, WAYNE TED	9/23/2015	\$ 75.00
991808	ZAMORA, MICHAEL R	9/23/2015	\$ 1,060.00
991809	ZAPATA, RAYMOND	9/23/2015	\$ 590.00
991810	ZARKA, JENNIFER A	9/23/2015	\$ 140.00
991811	ZEPEDA, RODOLFO	9/23/2015	\$ 500.00
991812	ZIMMERMAN, RONALD D	9/23/2015	\$ 280.00
991813	AGUILAR, BETTY	9/23/2015	\$ 63.20
991814	ALEXANDER, KARL	9/23/2015	\$ 637.93
991815	ANCIRA-SERRATO, YVONNE	9/23/2015	\$ 414.88
991816	ANGELINI, LAURA	9/23/2015	\$ 356.80
991817	CARRILLO, MIRANDA	9/23/2015	\$ 7.71
991818	CHAMBERS, BRADLEY	9/23/2015	\$ 203.35
991819	CORTEZ, ALFRED	9/23/2015	\$ 86.80
991820	DAVIS, KAREN E	9/23/2015	\$ 180.90
991821	ESPARZA, CHANDA	9/23/2015	\$ 32.15
991822	EVANS, SAMANTHA	9/23/2015	\$ 40.00
991823	FATTAHI, MARIA ELENA	9/23/2015	\$ 2,161.27
991824	HOEFFNER, BEN	9/23/2015	\$ 35.00
991825	HOUSER, ROSE LEE	9/23/2015	\$ 414.88
991826	HUTCHINSON, OTTIS	9/23/2015	\$ 765.01
991827	KOENIG, TOM	9/23/2015	\$ 3.20
991828	LEUFROY, TERRY	9/23/2015	\$ 399.99
991829	LYON, JAYME	9/23/2015	\$ 136.62
991830	MACIEL, COREY	9/23/2015	\$ 34.00
991831	MARQUEZ, DAVID	9/23/2015	\$ 91.00
991832	MARTINEZ, JOSE A	9/23/2015	\$ 414.88
991833	MARTINEZ, MARK	9/23/2015	\$ 363.00
991834	MUNOZ, CHRISTOPHER M	9/23/2015	\$ 73.10
991835	PAMERLEAU, SUSAN	9/23/2015	\$ 215.00
991836	PARKER, LAURA	9/23/2015	\$ 270.00
991837	PAUL, SCOTT	9/23/2015	\$ 142.00
991838	PENA, OSCAR	9/23/2015	\$ 59.44
991839	PEREZ, FRANK	9/23/2015	\$ 363.00
991840	PETT, SANDRA	9/23/2015	\$ 9.53
991841	PREVITI AUSTIN, DAPHNE	9/23/2015	\$ 1,138.20
991842	QUINONES, LOUIS	9/23/2015	\$ 31.98
991843	RAMIREZ, RODOLFO	9/23/2015	\$ 44.80
991844	REYNA, FRED	9/23/2015	\$ 142.00
991845	RICKHOFF, GERARD	9/23/2015	\$ 3.20
991846	RITCHLEY, KELSEY	9/23/2015	\$ 55.56
991847	ROMAN, MARY D.	9/23/2015	\$ 99.00
991848	SANDERS, MARCUS	9/23/2015	\$ 124.02
991849	SERRANO, AMIE	9/23/2015	\$ 36.33
991850	TAGUACTA, NANCY	9/23/2015	\$ 6.00
991851	TATUM, KELVIN	9/23/2015	\$ 105.41
991852	VERA, ELISEO	9/23/2015	\$ 422.96
991853	VONSTULTZ, JEANNIE	9/23/2015	\$ 171.36
991854	WATSON, RENEE	9/23/2015	\$ 1,309.32
991855	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 1,450.00
991856	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 450.00
991857	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 186.00
991858	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 152.00
991859	BINEHAM & GILLEN, PLLC	9/23/2015	\$ 30.00
991860	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 550.00
991861	LINEBARGER GOGGAN BLAIR & SAMP	9/23/2015	\$ 65.00
991862	JULIUS LAVOICE BYRD	9/23/2015	\$ 10.00
991863	ROBERT A. PRICE IV P.C.	9/23/2015	\$ 10.00
991864	LAW OFFICE OF R. DAVID FRITSCH	9/23/2015	\$ 5.00
991865	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 34.00

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991866	ROSENDO M. REYES	9/23/2015	\$ 23.00
991867	GERARD RICKHOFF, COUNTY CLERK	9/23/2015	\$ 2,000.00
991868	A & C SPECIALTIES	9/23/2015	\$ 605.00
991869	AAA STAMP & ENGRAVING CO	9/23/2015	\$ 50.20
991870	ABC PEST CONTROL OF SA INC	9/23/2015	\$ 180.00
991871	ALAMO COMMUNITY COLLEGE DIST	9/23/2015	\$ 500.00
991872	ALLIED ASSOC COMMERCIAL FLOORS	9/23/2015	\$ 36,235.94
991873	ALTEX ELECTRONICS	9/23/2015	\$ 109.95
991874	ANCIRA CHRYSLER JEEP DODGE	9/23/2015	\$ 1,085.64
991875	BENCHMARK BUSINESS SOLUTIONS	9/23/2015	\$ 119.40
991876	BENELOGIC	9/23/2015	\$ 27,500.00
991877	BEST BUY BUSINESS ADVANTAGE	9/23/2015	\$ 113.31
991878	BIG TEX FIRE PROTECTION	9/23/2015	\$ 4,600.00
991879	BOB BARKER COMPANY, INC	9/23/2015	\$ 1,035.38
991880	BOSWORTH PAPERS INC	9/23/2015	\$ 5,352.11
991881	CALDWELL COUNTRY CHEVROLET	9/23/2015	\$ 507,276.00
991882	CANON SOLUTIONS AMERICA, INC.	9/23/2015	\$ 104.06
991883	CANON-FINANCIAL SERVICES	9/23/2015	\$ 15,403.69
991884	CANTU'S SCREEN PRINTING & EMBR	9/23/2015	\$ 1,032.02
991885	CAPITAL EXCAVATION COMPANY	9/23/2015	\$ 43,221.68
991886	CARRIER CORP	9/23/2015	\$ 822.60
991887	CINTAS CORPORATION	9/23/2015	\$ 99.05
991888	CITY OF KIRBY	9/23/2015	\$ 102,986.65
991889	CITY OF SAN ANTONIO	9/23/2015	\$ 400.00
991890	CORE RIFLE SYSTEMS	9/23/2015	\$ 9,720.00
991891	CORRECTIONAL MGMT INST OF TX	9/23/2015	\$ 700.00
991892	CPS ENERGY	9/23/2015	\$ 4,096.45
991893	CROWN LIFT TRUCKS	9/23/2015	\$ 178.00
991894	CTWP	9/23/2015	\$ 301.34
991895	CULLIGAN SOFT WATER SERVICE	9/23/2015	\$ 13.50
991896	CUSTOM SYSTEMS DESIGN, INC	9/23/2015	\$ 43.00
991897	DAILEY-WELLS COMMUNICATIONS	9/23/2015	\$ 30,000.00
991898	DC GROUP INC	9/23/2015	\$ 910.00
991899	DELL MARKETING, LP	9/23/2015	\$ 76,617.00
991900	DEWINNE EQUIPMENT	9/23/2015	\$ 878.40
991901	ELIZONDO, MIRIAM M	9/23/2015	\$ 800.00
991902	ENVIRONMENTAL HEALTH GROUP LLC	9/23/2015	\$ 25,750.00
991903	ERAD GROUP INC	9/23/2015	\$ 5,834.00
991904	FACILITY SOLUTIONS GROUP	9/23/2015	\$ 624.00
991905	FAMILY ELECTRICAL LC	9/23/2015	\$ 44.50
991906	FAMILY VIOLENCE PREVENTION SVC	9/23/2015	\$ 675.00
991907	GALAN GRAPHIX	9/23/2015	\$ 455.00
991908	GALLS LLC	9/23/2015	\$ 2,444.00
991909	GLOBALSCOPE COMMUNICATIONS	9/23/2015	\$ 5,093.18
991910	GOV FINANCE OFFICERS ASSN	9/23/2015	\$ 500.00
991911	GRAINGER INC	9/23/2015	\$ 3,029.62
991912	GREATER SA CHAMBER OF COMMERCE	9/23/2015	\$ 50,000.00
991913	HAYS COUNTY JUVENILE CENTER	9/23/2015	\$ 10,360.00
991914	IBM CORP	9/23/2015	\$ 14,534.00
991915	KTP ENTERPRISE, INC	9/23/2015	\$ 3,776.50
991916	L.D. TEBBEN COMPANY, INC	9/23/2015	\$ 66,533.00
991917	LABATT FOOD SERVICE, LLC.	9/23/2015	\$ 4,026.75
991918	LEXIS-NEXIS	9/23/2015	\$ 2,832.00
991919	LEXIS-NEXIS RISK DATA MANGT	9/23/2015	\$ 771.96
991920	LEXMARK ENTERPRISE SOFTWARE	9/23/2015	\$ 925.00
991921	LEXMARK ENTERPRISE SOFTWARE	9/23/2015	\$ 7,392.00
991922	LIFETIME RECOVERY	9/23/2015	\$ 900.00
991923	LODDE BUSINESS SYSTEMS	9/23/2015	\$ 1,459.56
991924	METHODIST HEALTHCARE SYSTEM	9/23/2015	\$ 4,900.00
991925	METROPLEX CONTROL SYSTEMS	9/23/2015	\$ 2,157.00

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991926	MGB GROUP, INC.	9/23/2015	\$ 9,838.63
991927	MIDWEST TAPE, LLC	9/23/2015	\$ 3,663.18
991928	MINUTEMAN PRESS	9/23/2015	\$ 1,136.65
991929	MISSION RESTAURANT SUPPLY	9/23/2015	\$ 2,745.00
991930	MORALES FEED & SUPPLY LLC	9/23/2015	\$ 399.13
991931	MORRISON SUPPLY COMPANY	9/23/2015	\$ 396.90
991932	OFFICE OF THE ATTORNEY GENERAL	9/23/2015	\$ 480.00
991933	PARRA, LISA MARIE	9/23/2015	\$ 330.00
991934	PEACOCK ENTERPRISES, INC.	9/23/2015	\$ 76.70
991935	PITNEY BOWES	9/23/2015	\$ 3,061.00
991936	PREFERRED LANDSCAPE & LIGHTING	9/23/2015	\$ 990.00
991937	PRESIDIO NETWORKED SOLUTIONS	9/23/2015	\$ 1,508.00
991938	RCC CONSULTANTS INC	9/23/2015	\$ 5,192.00
991939	RECOVERY HEALTHCARE GROUP	9/23/2015	\$ 2,523.50
991940	RICOH AMERICAS CORPORATION	9/23/2015	\$ 404.82
991941	RITE OF PASSAGE INC	9/23/2015	\$ 14,662.89
991942	RIVER CITY REHABILITATION	9/23/2015	\$ 60.00
991943	RODZINA INDUSTRIES INC	9/23/2015	\$ 38.00
991944	SAN ANTONIO WATER SYSTEMS	9/23/2015	\$ 533.13
991945	SAN ANTONIO WATER SYSTEMS	9/23/2015	\$ 111.12
991946	SANIVAC	9/23/2015	\$ 2,696.00
991947	SANTA ROSA HEALTH CARE	9/23/2015	\$ 1,530.00
991948	SEGUIN CATTLE CO	9/23/2015	\$ 592.00
991949	SERNA & SERNA	9/23/2015	\$ 4,000.00
991950	SHI GOVERNMENT SOLUTIONS INC	9/23/2015	\$ 64,479.75
991951	SHRED-IT USA INC	9/23/2015	\$ 70.58
991952	SOFTWARE AG USA INC	9/23/2015	\$ 24,640.00
991953	SOUTHWEST SOLUTIONS GROUP	9/23/2015	\$ 3,994.00
991954	STERLING'S PUB SAFETY UNIFORMS	9/23/2015	\$ 32.97
991955	STONE OAK ATHLETICS ASSOC	9/23/2015	\$ 1,182.50
991956	SWAGIT PRODUCTIONS LLC	9/23/2015	\$ 20,708.00
991957	SYSTEM INNOVATORS, A DIVISION	9/23/2015	\$ 623.74
991958	TEXAS JUVENILE JUSTICE DEPT	9/23/2015	\$ 300.00
991959	THE ALL ABOUT NETWORK LLC	9/23/2015	\$ 658.35
991960	THE TRADE GROUP	9/23/2015	\$ 1,095.00
991961	TIME WARNER CABLE SAN ANTONIO	9/23/2015	\$ 418.05
991962	TODAY'S BUSINESS SOLUTIONS	9/23/2015	\$ 332.00
991963	TOSHIBA	9/23/2015	\$ 1,780.09
991964	TOSHIBA OCS	9/23/2015	\$ 9,809.42
991965	TX DISTRICT & COUNTY ATTORNEYS	9/23/2015	\$ 78.00
991966	TX DMV	9/23/2015	\$ 7.50
991967	TX DMV	9/23/2015	\$ 7.50
991968	TX DMV	9/23/2015	\$ 7.50
991969	TX DMV	9/23/2015	\$ 7.50
991970	TX DMV	9/23/2015	\$ 7.50
991971	TX DMV	9/23/2015	\$ 7.50
991972	UNIVERSITY HEALTH SYSTEM	9/23/2015	\$ 57,708.73
991973	UNIVERSITY OF TX AT AUSTIN	9/23/2015	\$ 315.00
991974	UPS	9/23/2015	\$ 1.63
991975	US WHOLESALE PRODUCTS	9/23/2015	\$ 406.25
991976	VALLA CONSTRUCTION INC	9/23/2015	\$ 300.00
991977	VICTORIA CITY-CO HEALTH DEPT	9/23/2015	\$ 12,066.56
991978	WATER CHEMSULTANTS INC	9/23/2015	\$ 2,523.75
991979	WORKSPACE SOLUTIONS INC	9/23/2015	\$ 3,952.00
			\$ 1,423,175.24

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92315001	ACEVEDO, SAUL R.	9/23/2015	\$ 860.00
92315002	ADAMS, EDWARD H	9/23/2015	\$ 190.00
92315003	AGUILERA, JUAN P.	9/23/2015	\$ 850.00
92315004	ALEMAN, RAYMUNDO	9/23/2015	\$ 500.00
92315005	ANDREWS, JOCELYN C	9/23/2015	\$ 305.00
92315006	ARRIAGA, MONICA G	9/23/2015	\$ 140.00
92315007	ASHBAUGH, DIRK	9/23/2015	\$ 280.00
92315008	BAIN JR, CECIL W	9/23/2015	\$ 300.00
92315009	BAUGH, GEORGE W.	9/23/2015	\$ 140.00
92315010	BLAKE, ANGELA LUTHI	9/23/2015	\$ 1,380.00
92315011	BOGGS, LYNETTE M	9/23/2015	\$ 400.00
92315012	BOWLES, DAVID A	9/23/2015	\$ 350.00
92315013	BRADLEY, MARILYN	9/23/2015	\$ 305.00
92315014	BUSTILLOS, JESSE JON	9/23/2015	\$ 380.00
92315015	CALDWELL, THOMAS PAUL	9/23/2015	\$ 340.00
92315016	CANTU JR, OSCAR LUIS	9/23/2015	\$ 140.00
92315017	CHAIRES, ALBERTO	9/23/2015	\$ 116.66
92315018	CHUMBLEY, W. DWIGHT	9/23/2015	\$ 600.00
92315019	COLTON, ANTHONY	9/23/2015	\$ 375.00
92315020	CONNOLLY, THERESA M.	9/23/2015	\$ 140.00
92315021	COSGROVE, RONALD B.	9/23/2015	\$ 850.00
92315022	DAVIDSON, WILLIAM F	9/23/2015	\$ 330.00
92315023	DELANO JR., WILLIAM G.	9/23/2015	\$ 140.00
92315024	DELEON, RAYMOND	9/23/2015	\$ 1,000.00
92315025	ECKMAN, AARON E.	9/23/2015	\$ 140.00
92315026	GARCIA, JOHN JOSEPH	9/23/2015	\$ 600.00
92315027	GARCIA, JULIA	9/23/2015	\$ 305.00
92315028	GARZA, ABELARDO	9/23/2015	\$ 440.00
92315029	GARZA, ANITA PEREZ	9/23/2015	\$ 280.00
92315030	GARZA, BRIGITTE	9/23/2015	\$ 500.00
92315031	GAY, ARLENE M	9/23/2015	\$ 840.00
92315032	GONZALEZ, JESSICA A	9/23/2015	\$ 200.00
92315033	GREENWOOD, LAWRENCE EUGENE	9/23/2015	\$ 400.00
92315034	GUINN, GAMMON	9/23/2015	\$ 100.00
92315035	HARGROVE, CLAIRE	9/23/2015	\$ 420.00
92315036	HENRICKSEN, CHRISTIAN	9/23/2015	\$ 1,913.75
92315037	HENRICKSEN, SEAN	9/23/2015	\$ 140.00
92315038	HICKS, JUNIUS F	9/23/2015	\$ 140.00
92315039	HILLE, THOMAS F	9/23/2015	\$ 140.00
92315040	HUFF, YOLANDA T	9/23/2015	\$ 600.00
92315041	HUGHES, ANTHONY M	9/23/2015	\$ 140.00
92315042	JENNINGS, JEAN	9/23/2015	\$ 50.00
92315043	KEANE-DAWES, SEAN	9/23/2015	\$ 140.00
92315044	KELL, ORLANDO	9/23/2015	\$ 540.00
92315045	KOBS, ADAM LAKE	9/23/2015	\$ 287.50
92315046	LAHOOD, ADAM MICHAEL	9/23/2015	\$ 465.00
92315047	LESSERT, TODD	9/23/2015	\$ 240.00
92315048	LEVENSTEIN, BRENDA LOUISE	9/23/2015	\$ 240.00
92315049	LOCK, JEB D	9/23/2015	\$ 110.42
92315050	LOPEZ, RAY	9/23/2015	\$ 500.00
92315051	LOWE, ALLEN K	9/23/2015	\$ 140.00
92315052	MARQUEZ, STEVEN G	9/23/2015	\$ 280.00
92315053	MATA, RON H	9/23/2015	\$ 400.00
92315054	MAURER, VIRGINIA E	9/23/2015	\$ 540.00
92315055	MEZA, VELIA J	9/23/2015	\$ 346.25
92315056	MIDDLETON, SUNNY	9/23/2015	\$ 840.00
92315057	MOHR, BLAKELY I	9/23/2015	\$ 1,124.25
92315058	MORALES-PADIA, TRISHA MARIE	9/23/2015	\$ 140.00
92315059	NOBLE, SUE	9/23/2015	\$ 190.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/29/2015
DISBURSEMENTS FOR: 09/23/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92315060	ORBELO, WILLIAM M	9/23/2015	\$ 100.00
92315061	PARKER, DEBRA L	9/23/2015	\$ 150.00
92315062	PATTERSON, JULIE BRAY	9/23/2015	\$ 150.00
92315063	PEREZ, ADRIAN A	9/23/2015	\$ 280.00
92315064	PEREZ, JOHN GILBERT	9/23/2015	\$ 140.00
92315065	RABAGO, ANTHONY A	9/23/2015	\$ 555.00
92315066	RAMOS, FERNANDO	9/23/2015	\$ 420.00
92315067	RICHARDSON, JOEL G	9/23/2015	\$ 200.00
92315068	ROBERTSON, JOHN H	9/23/2015	\$ 425.00
92315069	ROBLES, BEATRICE G	9/23/2015	\$ 2,750.00
92315070	RODRIGUEZ JR, MANUEL C.	9/23/2015	\$ 140.00
92315071	RODRIGUEZ, CHRISTOPHER PAUL	9/23/2015	\$ 540.00
92315072	ROPER, MEGAN	9/23/2015	\$ 165.00
92315073	SANDOVAL, FRANK D	9/23/2015	\$ 200.00
92315074	SAREEN, ISHAN	9/23/2015	\$ 545.00
92315075	SHELLER, TERESA RACHEL	9/23/2015	\$ 250.00
92315076	SEAL, KAREN DALGLISH	9/23/2015	\$ 450.00
92315077	SEBASTIAN, LELAND A.	9/23/2015	\$ 140.00
92315078	SHIRAZI, KURUSH AARON	9/23/2015	\$ 355.00
92315079	SKINNER, NELSON P.	9/23/2015	\$ 140.00
92315080	SLIMANE, NATHAN W	9/23/2015	\$ 400.00
92315081	STEPHENSON, BEN A	9/23/2015	\$ 300.00
92315082	UZOMBA, GRACE M	9/23/2015	\$ 140.00
92315083	WHITE, JEROME	9/23/2015	\$ 280.00
92315084	WHITE, MICHAEL W.	9/23/2015	\$ 265.00
92315085	TROY, WILLIAM N.	9/23/2015	\$ 280.00
92315086	YOUNG, JOHN P.	9/23/2015	\$ 50.00
92315087	4M YOUTH SERVICES INC	9/23/2015	\$ 30,380.00
92315088	ALAMO AREA RESOURCE CENTER	9/23/2015	\$ 34,750.94
92315089	ARAMARK CORRECTIONAL SERVICES	9/23/2015	\$ 329,344.05
92315090	CDW GOVERNMENT, LLC.	9/23/2015	\$ 3,194.02
92315091	DC DISTRIBUTING	9/23/2015	\$ 5,089.70
92315092	GT DISTRIBUTORS, INC.	9/23/2015	\$ 2,177.00
92315093	INDOFF INCORPORATED	9/23/2015	\$ 8,128.00
92315094	OFFICE DEPOT INC	9/23/2015	\$ 16,505.50
92315095	PETROLEUM TRADERS CORPORATION	9/23/2015	\$ 12,406.10
92315096	SAFETY SUPPLY, INC	9/23/2015	\$ 392.00
92315097	SAN ANTONIO AIDS FOUNDATION	9/23/2015	\$ 12,571.81
92315098	SAN ANTONIO CONSTRUCTORS LTD	9/23/2015	\$ 70,721.29
92315099	SAN ANTONIO RIVER AUTHORITY	9/23/2015	\$ 171,919.08
92315100	WASTE MANAGEMENT OF TEXAS INC	9/23/2015	\$ 84.03
92315101	XEROX CORPORATION	9/23/2015	\$ 1,164.47
			\$ 732,921.82

WIRE PAYMENTS FOR: 09/23/2015

WIRE	4TH COURT OF APPEALS	\$ 14,705.89
WIRE	AETNA	\$ 775,512.25
WIRE	CHASE BANK - PURCHASING CARD	\$ 14,302.24
WIRE	HUMANA INSURANCE	\$ 347,050.80
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	TRI STAR	\$ 96,981.50
		\$ 1,284,302.68

MANUAL PAYMENTS FOR: 09/22/2015

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/29/2015
DISBURSEMENTS FOR: 09/23/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
991688	US POSTAL SERVICE	9/22/2015	\$ 34,542.70
991689	PEREZ, JOEL	9/22/2015	\$ 12,700.00
			<u>\$ 47,242.70</u>
		GRAND TOTAL	<u><u>\$ 3,487,642.44</u></u>