

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 09/30/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/30/2015			
992344	ACEVEDO, ERNEST	9/30/2015	\$ 165.00
992345	BAROHN, NANCY B	9/30/2015	\$ 600.00
992346	BARRETTO, ENACIO	9/30/2015	\$ 400.00
992347	BASILE, KARL ANTHONY	9/30/2015	\$ 200.00
992348	BECK, THOMAS B.	9/30/2015	\$ 165.00
992349	BELIVEAU, MICHAEL	9/30/2015	\$ 140.00
992350	BENAVIDES, ALMA	9/30/2015	\$ 500.00
992351	BENAVIDES, MARK H	9/30/2015	\$ 165.00
992352	BENAVIDES, MICHAEL H	9/30/2015	\$ 1,000.00
992353	BOYER, RYAN	9/30/2015	\$ 140.00
992354	BROOKS, WILLIAM A	9/30/2015	\$ 305.00
992355	BRUNER, JAMES L.	9/30/2015	\$ 400.00
992356	BUNK, J CHARLES	9/30/2015	\$ 400.00
992357	BURCHARD, BROCK S	9/30/2015	\$ 240.00
992358	CALDAROLA, GAYLE	9/30/2015	\$ 400.00
992359	COHEN, LAWRENCE MICHAEL	9/30/2015	\$ 140.00
992360	CORBY, KAREN L	9/30/2015	\$ 300.00
992361	CORLEY, LINDA	9/30/2015	\$ 140.00
992362	COX, CORNELIUS N.	9/30/2015	\$ 2,622.50
992363	DE LA GARZA, DANIEL	9/30/2015	\$ 190.00
992364	DEFRATUS, DOUGLAS	9/30/2015	\$ 140.00
992365	DEL PRADO, MARIO	9/30/2015	\$ 300.00
992366	ECONOMIDY, JOHN M.	9/30/2015	\$ 420.50
992367	ELLIOT, BARRY DEAN	9/30/2015	\$ 600.00
992368	EMMONS, DEREK W	9/30/2015	\$ 1,100.00
992369	ETHERIDGE, JOHN BLAKE	9/30/2015	\$ 500.00
992370	FIEGEL, BEAUREGERD	9/30/2015	\$ 165.00
992371	FISCHER, JONATHAN DANE	9/30/2015	\$ 250.00
992372	FREINER, EDWARD	9/30/2015	\$ 280.00
992373	GARCIA, JAVIER M.	9/30/2015	\$ 400.00
992374	GARCIA, M THERESA	9/30/2015	\$ 300.00
992375	GARCIA, RENE	9/30/2015	\$ 200.00
992376	GEBBIA, ROBERT F	9/30/2015	\$ 200.00
992377	GEORGE, DYLAN	9/30/2015	\$ 140.00
992378	GOAINS, MICHAEL D	9/30/2015	\$ 215.00
992379	GOLD, CHARLES E	9/30/2015	\$ 4,934.75
992380	GRANADOS, MICHAEL DAVID	9/30/2015	\$ 190.00
992381	GREEN, KELLY K	9/30/2015	\$ 400.00
992382	GUERRERO, MONICA ELAINE	9/30/2015	\$ 740.00
992383	HERNANDEZ III, MIGUEL A.	9/30/2015	\$ 445.00
992384	HICKS, ANDREW K	9/30/2015	\$ 100.00
992385	HOUSE, ARTESSIA	9/30/2015	\$ 165.00
992386	HOWARD, JULIE	9/30/2015	\$ 280.00
992387	JONES, DAYNA	9/30/2015	\$ 350.00
992388	KEENEY, BRIAN	9/30/2015	\$ 165.00
992389	KRAMER, SUZANNE	9/30/2015	\$ 575.00
992390	KREIDER III, EVERETTE F	9/30/2015	\$ 140.00
992391	KUNTZ IV, JOHN J	9/30/2015	\$ 850.00
992392	LANE, THOMAS	9/30/2015	\$ 165.00
992393	LARA, GUILLERMO JR	9/30/2015	\$ 500.00
992394	LEGARRETA, VERONICA I	9/30/2015	\$ 165.00
992395	LINICK, JEFFREY	9/30/2015	\$ 200.00
992396	LONGAKER, KENTON DEEM	9/30/2015	\$ 500.00
992397	LUITJEN, MARK R	9/30/2015	\$ 100.00
992398	MAMORI PLLC, R AMIR	9/30/2015	\$ 640.00
992399	MARTINEZ, BERNAL LUZ	9/30/2015	\$ 165.00

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992400	MAZAHERI, RASHIN	9/30/2015	\$ 140.00
992401	MCCAULEY JR., DAN W.	9/30/2015	\$ 850.00
992402	MCKAY, MARK JOHN	9/30/2015	\$ 1,387.50
992403	MEYRAT, JAMES	9/30/2015	\$ 250.00
992404	MONTGOMERY, PATRICK BARRY	9/30/2015	\$ 300.00
992405	MULLINER, JEFF	9/30/2015	\$ 850.00
992406	MULLINER, KRISTEN L	9/30/2015	\$ 1,150.00
992407	NAVAR, JESUS MANUEL	9/30/2015	\$ 500.00
992408	OWEN, AMY	9/30/2015	\$ 140.00
992409	PALMER, DANIEL	9/30/2015	\$ 225.00
992410	PEACE, TERRI C.	9/30/2015	\$ 400.00
992411	PIKER JR, EDWARD P	9/30/2015	\$ 140.00
992412	PITTL, KELLY	9/30/2015	\$ 350.00
992413	PIZANA III, RAFAEL	9/30/2015	\$ 140.00
992414	PLACIER, THOMAS L.	9/30/2015	\$ 305.00
992415	PORTER, ROBERT A	9/30/2015	\$ 400.00
992416	POWERS, BRIAN	9/30/2015	\$ 2,671.25
992417	PREECE, ANDREW GEORGE	9/30/2015	\$ 330.00
992418	QUEZADA JR, CARLOS	9/30/2015	\$ 400.00
992419	REECE JR., WILLIAM T.	9/30/2015	\$ 140.00
992420	RODRIGUEZ, ALBERTO L	9/30/2015	\$ 1,120.00
992421	RODRIGUEZ, VENESSA	9/30/2015	\$ 100.00
992422	RODRIGUEZ-DURON, LIZA	9/30/2015	\$ 950.00
992423	ROSENBAACH, BENJAMIN E	9/30/2015	\$ 140.00
992424	ROSS, RON D.	9/30/2015	\$ 1,006.25
992425	RUBIOLA JR., CHARLES	9/30/2015	\$ 240.00
992426	SALDANA III, HUMBERTO	9/30/2015	\$ 1,000.00
992427	SANTANDER, JULIA	9/30/2015	\$ 190.00
992428	SHAW III, WILLIAM H	9/30/2015	\$ 140.00
992429	SHERMAN, KIRK	9/30/2015	\$ 1,200.00
992430	SMITH, PAUL J	9/30/2015	\$ 500.00
992431	SOUZA, LAWRENCE J	9/30/2015	\$ 140.00
992432	STRICKLAND, AMANDA	9/30/2015	\$ 500.00
992433	SULLIVAN, JEANETTE BURNEY	9/30/2015	\$ 140.00
992434	TARVER, WALLACE P.	9/30/2015	\$ 140.00
992435	TORRES, MINERVA	9/30/2015	\$ 75.00
992436	VALENZUELA, CATHERINE M	9/30/2015	\$ 583.75
992437	VALICEK, MICHAEL D.	9/30/2015	\$ 100.00
992438	WARNER, JAMES M	9/30/2015	\$ 140.00
992439	WOLF, WARREN ALAN	9/30/2015	\$ 850.00
992440	WOOD, WAYNE TED	9/30/2015	\$ 800.00
992441	YOUNG, WAYNE	9/30/2015	\$ 140.00
992442	ZAMORA, MICHAEL R	9/30/2015	\$ 265.00
992443	ZEPEDA, RODOLFO	9/30/2015	\$ 200.00
992444	ZIMMERMAN, RONALD D	9/30/2015	\$ 610.00
992445	ADELMAN, ROBERT	9/30/2015	\$ 715.01
992446	ANGUIANO, IRENE	9/30/2015	\$ 32.52
992447	BANASCO, RAUL	9/30/2015	\$ 198.12
992448	BARTLETT, DIANE	9/30/2015	\$ 261.00
992449	CALLANEN, JACQUELYN	9/30/2015	\$ 24.51
992450	CAMERON, ROBIN	9/30/2015	\$ 69.16
992451	DICKEY, MICHAEL	9/30/2015	\$ 215.90
992452	DUARTE, CYNTHIA A	9/30/2015	\$ 39.00
992453	FEIG, JAMES A. MD	9/30/2015	\$ 40.00
992454	GAINES, DINAH	9/30/2015	\$ 291.70
992455	GARCIA, JESSE	9/30/2015	\$ 160.60
992456	GONZALES, RICHARD O	9/30/2015	\$ 21.50
992457	GUEBARA, FABIAN	9/30/2015	\$ 270.27
992458	HUTCHINSON, OTTIS	9/30/2015	\$ 63.25
992459	JACAMAN, KERIM	9/30/2015	\$ 347.00

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992460	JARMON, JAMISSA LYNNE	9/30/2015	\$ 86.80
992461	LEAL III, MANUEL	9/30/2015	\$ 11.60
992462	MARTINEZ, ANA	9/30/2015	\$ 430.54
992463	MARTINEZ-CASTILLO, YVETTE	9/30/2015	\$ 51.00
992464	MORENO-ELIZONDO, FRANCES	9/30/2015	\$ 7.08
992465	MORONES, ANITA	9/30/2015	\$ 18.14
992466	MURRAY, KENNETH	9/30/2015	\$ 715.01
992467	NEGRON, AIDA	9/30/2015	\$ 19.50
992468	PAMERLEAU, SUSAN	9/30/2015	\$ 671.00
992469	PARKER, MANDISA	9/30/2015	\$ 74.82
992470	RODRIGUEZ, DAVID	9/30/2015	\$ 75.00
992471	SANCHEZ, MANUEL	9/30/2015	\$ 631.42
992472	SHOEMAKER, MIROSLAVA	9/30/2015	\$ 27.02
992473	SOTO, MEGAN	9/30/2015	\$ 323.61
992474	TREVINO, MELISSA	9/30/2015	\$ 43.30
992475	VELEZ, LETICIA	9/30/2015	\$ 35.00
992476	VON MULDAU, AARON	9/30/2015	\$ 168.00
992477	WAGNER, DARRELL	9/30/2015	\$ 225.78
992478	GERARD RICKHOFF, COUNTY CLERK	9/30/2015	\$ 600.00
992479	NERY UNDERWOOD	9/30/2015	\$ 80.00
992480	BARRY & SEWART, PLLC	9/30/2015	\$ 175.00
992481	MICHAEL TORRES	9/30/2015	\$ 6.46
992482	ROBERTO MARTINEZ-MARTINEZ	9/30/2015	\$ 125.00
992483	DANIEL G. SILVA	9/30/2015	\$ 20.00
992484	LAW OFFICE LEE HERNANDEZ, P.C.	9/30/2015	\$ 80.00
992485	CAMILLE ARNELL	9/30/2015	\$ 9.00
992486	GERARD RICKHOFF, COUNTY CLERK	9/30/2015	\$ 850.00
992487	PARK 559, LLC	9/30/2015	\$ 39.00
992488	PARK 559, LLC	9/30/2015	\$ 32.00
992489	DAN CLEVELAND	9/30/2015	\$ 160.00
992490	GERARD RICKHOFF, COUNTY CLERK	9/30/2015	\$ 585.00
992491	PIERRE LAMON JENKINS	9/30/2015	\$ 6.00
992492	NATIONWIDE EVICTION	9/30/2015	\$ 205.00
992493	CAMILLE ARNELL	9/30/2015	\$ 7.00
992494	2HANDS 4U, LLC	9/30/2015	\$ 228.00
992495	A'S UNIQUE DESIGNS	9/30/2015	\$ 5,590.00
992496	AHERN RENTALS, INC.	9/30/2015	\$ 1,638.48
992497	ALAMO COMMUNITY COLLEGE DIST	9/30/2015	\$ 18,936.00
992498	ALTERMAN INC	9/30/2015	\$ 3,072.00
992499	AMERICAN TIRE DISTRIBUTORS	9/30/2015	\$ 25,397.35
992500	ANALYTICAL SCIENTIFIC LTD	9/30/2015	\$ 1,275.50
992501	APEX SYSTEMS INC	9/30/2015	\$ 11,671.02
992502	APPLIED BIOSYSTEMS LLC	9/30/2015	\$ 874.54
992503	APPOINTY, INC	9/30/2015	\$ 239.88
992504	ARIAS & ASSOCIATES INC	9/30/2015	\$ 3,854.00
992505	AUSTIN MATERIALS	9/30/2015	\$ 17,950.00
992506	B & H PHOTO VIDEO	9/30/2015	\$ 71.98
992507	BAIN MEDINA BAIN INC	9/30/2015	\$ 27,650.00
992508	BOSWORTH PAPERS INC	9/30/2015	\$ 6,429.75
992509	BSN SPORTS/COLLEGIATE PACIFIC	9/30/2015	\$ 682.08
992510	CALDWELL COUNTRY CHEVROLET	9/30/2015	\$ 253,638.00
992511	CAPITAL EXCAVATION COMPANY	9/30/2015	\$ 781,414.76
992512	CAYMAN CHEMICAL CO, INC	9/30/2015	\$ 889.00
992513	CBM ARCHIVES CO LLC	9/30/2015	\$ 630.00
992514	CHAMPION HOMES AT PORT ROYAL	9/30/2015	\$ 1,272.00
992515	CHIANG PATEL & YERBY INC	9/30/2015	\$ 33,199.16
992516	CITY OF SAN ANTONIO	9/30/2015	\$ 61,371.04
992517	CITY OF SCHERTZ	9/30/2015	\$ 80,828.11
992518	COBB TIME EQUIPMENT, INC	9/30/2015	\$ 175.00
992519	COMMONWEALTH COMPUTER COMPANY	9/30/2015	\$ 13,973.51

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992520	COMPLETE BOOK & MEDIA SUPPLY	9/30/2015	\$ 114.83
992521	CONSOLIDATED OFFICE SYSTEMS	9/30/2015	\$ 2,554.18
992522	CPS ENERGY	9/30/2015	\$ 25,693.34
992523	DATAMAXX APPLIED TECHNOLOGIES	9/30/2015	\$ 9,000.00
992524	DC GROUP INC	9/30/2015	\$ 716.70
992525	DE LA CRUZ, ROBERT A.	9/30/2015	\$ 284.00
992526	DELL MARKETING, LP	9/30/2015	\$ 25,607.96
992527	DISCOUNT LASER INC	9/30/2015	\$ 449.75
992528	DIXIE FLAG MFG CO	9/30/2015	\$ 420.85
992529	DOMINGO VARA CHEVROLET	9/30/2015	\$ 3,013.30
992530	DURAND-HOLLIS RUPE ARCHITECTS	9/30/2015	\$ 3,527.08
992531	EL CENTRO DEL BARRIO INC	9/30/2015	\$ 1,169.13
992532	EOS ENVIRONMENTAL	9/30/2015	\$ 4,011.25
992533	FACILITY SOLUTIONS GROUP	9/30/2015	\$ 260.00
992534	FAMILY SERVICE ASSOC OF SA INC	9/30/2015	\$ 18,694.73
992535	FEDEX	9/30/2015	\$ 281.42
992536	FOR THE RECORD REPORTING SVC	9/30/2015	\$ 1,675.80
992537	FULL SPECTRUM ANALYTICS INC	9/30/2015	\$ 7,750.00
992538	GLOBALSCOPE COMMUNICATIONS	9/30/2015	\$ 1,465.00
992539	GRAINGER INC	9/30/2015	\$ 278.39
992540	HARLAND TECHNOLOGY SERVICES	9/30/2015	\$ 620.00
992541	HERNANDEZ, ADALBERTO A	9/30/2015	\$ 925.00
992542	HESELBEIN TIRE SOUTHWEST	9/30/2015	\$ 964.50
992543	HNTB CORP	9/30/2015	\$ 11,607.70
992544	HOLT CO OF TX	9/30/2015	\$ 650.50
992545	ID WHOLESALER	9/30/2015	\$ 2,370.33
992546	INDEPENDENCE TITLE COMPANY	9/30/2015	\$ 481.30
992547	JAD SA INVESTMENTS	9/30/2015	\$ 565.00
992548	JAG PUBLIC SAFETY	9/30/2015	\$ 6,771.80
992549	JESSE BASS	9/30/2015	\$ 726.00
992550	JET MECHANICAL, INC.	9/30/2015	\$ 1,487.50
992551	JURIS PUBLISHING INC	9/30/2015	\$ 98.50
992552	LANDAUER, INC.	9/30/2015	\$ 1,229.53
992553	LEXIS NEXIS	9/30/2015	\$ 90.98
992554	LOCAL 23 MUSIC	9/30/2015	\$ 835.00
992555	MADONNA NEIGHBORHOOD CENTER	9/30/2015	\$ 28,511.00
992556	MALDONADO NURSERY AND	9/30/2015	\$ 1,909.18
992557	MARTIN, MARLENE M	9/30/2015	\$ 649.00
992558	MEADOWS AT BENTLEY DRIVE	9/30/2015	\$ 626.00
992559	MHC SOFTWARE INC	9/30/2015	\$ 295.00
992560	MILLENNIUM BUSINESS FORMS	9/30/2015	\$ 549.43
992561	MORGAN MANOR APARTMENTS	9/30/2015	\$ 1,080.00
992562	MORRISON SUPPLY COMPANY	9/30/2015	\$ 1,054.80
992563	NATIONAL PEN CO., LLC.	9/30/2015	\$ 214.40
992564	OFFICESOURCE LTD	9/30/2015	\$ 6,135.20
992565	OSBURN MATERIALS, INC	9/30/2015	\$ 396.80
992566	OVERLOOK APARTMENT, LLLP	9/30/2015	\$ 671.00
992567	PARRA, LISA MARIE	9/30/2015	\$ 215.00
992568	PATHMARK TRAFFIC PRODUCTS	9/30/2015	\$ 2,939.45
992569	PRAXAIR DISTRIBUTION INC	9/30/2015	\$ 84.79
992570	PRECISION CAMERA & VIDEO, INC	9/30/2015	\$ 507.00
992571	PRESIDIO NETWORKED SOLUTIONS	9/30/2015	\$ 2,577.58
992572	PRESTO PRINTING	9/30/2015	\$ 126.25
992573	PROLITERACY WORLDWIDE	9/30/2015	\$ 2,798.73
992574	PUBLIC SAFETY EQUIPMENT COMPAN	9/30/2015	\$ 59.00
992575	PURVIS INDUSTRIES LTD	9/30/2015	\$ 313.51
992576	RANGER SHREDDING	9/30/2015	\$ 84.00
992577	RED WING SHOE STORE	9/30/2015	\$ 939.17
992578	REDDY ICE	9/30/2015	\$ 262.35
992579	REDWOOD TOXICOLOGY LABORATORY	9/30/2015	\$ 10,830.00

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992580	REGAL PLASTIC SUPPLY COMPANY	9/30/2015	\$ 790.00
992581	REPUBLIC ELEVATOR INSPECTIONS	9/30/2015	\$ 620.00
992582	RESERVE ACCOUNT	9/30/2015	\$ 680.00
992583	RIVER CITY REHABILITATION	9/30/2015	\$ 4,435.00
992584	RODRIGUEZ ENGINEERING LAB	9/30/2015	\$ 4,000.00
992585	RODZINA INDUSTRIES INC	9/30/2015	\$ 10.00
992586	ROSEMONT AT HIGHLAND PARK	9/30/2015	\$ 812.00
992587	SA EXPRESS NEWS	9/30/2015	\$ 900.60
992588	SAAHC FREDERICKSBURG PLACE	9/30/2015	\$ 635.00
992589	SAN ANTONIO CODE BLUE 2	9/30/2015	\$ 562.00
992590	SANTA ROSA HEALTH CARE	9/30/2015	\$ 1,002.00
992591	SARFATI, EKLE	9/30/2015	\$ 822.00
992592	SERNA & SERNA	9/30/2015	\$ 4,000.00
992593	SIMPLEXGRINNELL	9/30/2015	\$ 477.26
992594	SIRCHIE FINGER PRINT LABS	9/30/2015	\$ 2,389.00
992595	SKELTON FIRE ALARM	9/30/2015	\$ 360.00
992596	SOUTH POINT APARTMENTS	9/30/2015	\$ 487.00
992597	SOUTHERN DOCK PRODUCTS	9/30/2015	\$ 1,610.22
992598	SOUTHWEST PUBLIC SAFETY	9/30/2015	\$ 247.30
992599	SPIRAL BINDING CO	9/30/2015	\$ 1,700.22
992600	ST HEDWIG FEED & SUPPLY	9/30/2015	\$ 393.25
992601	STALKER RADAR	9/30/2015	\$ 6,472.50
992602	STERLING'S PUB SAFETY UNIFORMS	9/30/2015	\$ 5,025.00
992603	STOREMORE SELF STORAGE	9/30/2015	\$ 122.00
992604	SUTTON OAKS	9/30/2015	\$ 800.00
992605	TEXAS ALCOHOL AND DRUG TESTING	9/30/2015	\$ 95.00
992606	TEXAS ASSOCIATION OF COUNTIES	9/30/2015	\$ 250.00
992607	TEXAS DEPT OF PUBLIC SAFETY	9/30/2015	\$ 14.00
992608	TEXAS JUVENILE JUSTICE DEPT	9/30/2015	\$ 300.00
992609	THOMSON REUTERS-WEST	9/30/2015	\$ 20,655.29
992610	TIME WARNER CABLE SAN ANTONIO	9/30/2015	\$ 324.03
992611	TODAY'S BUSINESS SOLUTIONS	9/30/2015	\$ 368.92
992612	TOSHIBA	9/30/2015	\$ 3.17
992613	TOSHIBA BUSINESS SOLUTIONS	9/30/2015	\$ 594.00
992614	TOSHIBA OCS	9/30/2015	\$ 13,175.29
992615	TRENDWAY CORPORATION	9/30/2015	\$ 17,489.08
992616	TRI-TECH FORENSICS INC	9/30/2015	\$ 646.00
992617	TRIF-ARRIBA APARTMENTS	9/30/2015	\$ 498.00
992618	TRUE NORTH PUBLISHING	9/30/2015	\$ 897.75
992619	TYCO INTEGRATED SECURITY	9/30/2015	\$ 45.00
992620	ULINE INC	9/30/2015	\$ 430.53
992621	ULINE INC	9/30/2015	\$ 299.83
992622	UNIVERSITY HEALTH SYSTEM	9/30/2015	\$ 7,481.22
992623	VISTA MEADOWS APARTMENTS	9/30/2015	\$ 517.00
992624	VISUAL INNOVATIONS CO INC	9/30/2015	\$ 12,938.08
992625	WALMART	9/30/2015	\$ 99.90
992626	WATER CHEMSULTANTS INC	9/30/2015	\$ 3,535.66
992627	WEST AVENUE APARTMENTS	9/30/2015	\$ 373.35
992628	WOODHILL PUBLIC FACILITY CORP	9/30/2015	\$ 305.00
992629	WORLD NET	9/30/2015	\$ 844.40
992630	WORLD WIDE IMAGING SUPPLIES	9/30/2015	\$ 220.00
			\$ 1,732,199.12

EFT PAYMENTS FOR: 09/30/2015

93015001 ACEVEDO, SAUL R.	9/30/2015	\$ 400.00
93015002 ADAMS, EDWARD H	9/30/2015	\$ 790.00

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93015003	AGUILERA, JUAN P.	9/30/2015	\$ 850.00
93015004	ALEMAN, RAYMUNDO	9/30/2015	\$ 165.00
93015005	ANDERS III, JAMES B	9/30/2015	\$ 100.00
93015006	ANDREWS, JOCELYN C	9/30/2015	\$ 50.00
93015007	BLAKE, ANGELA LUTHI	9/30/2015	\$ 640.00
93015008	BOGGS, LYNETTE M	9/30/2015	\$ 100.00
93015009	BRITO, MARIA T.	9/30/2015	\$ 140.00
93015010	CANTU JR, OSCAR LUIS	9/30/2015	\$ 140.00
93015011	CARDENAS JR, ADAM	9/30/2015	\$ 500.00
93015012	CASTILLO, DAVID	9/30/2015	\$ 200.00
93015013	CASTRO, FRANK	9/30/2015	\$ 100.00
93015014	COLLINS, DAVID M	9/30/2015	\$ 280.00
93015015	COLTON, ANTHONY	9/30/2015	\$ 280.00
93015016	COSGROVE, RONALD B.	9/30/2015	\$ 562.50
93015017	ECKMAN, AARON E.	9/30/2015	\$ 100.00
93015018	ENGELKE, STEVEN KEITH	9/30/2015	\$ 500.00
93015019	ESCOBAR, MANUEL	9/30/2015	\$ 280.00
93015020	FLORES, GERARDO C	9/30/2015	\$ 280.00
93015021	FROELICH, ANDREW C	9/30/2015	\$ 140.00
93015022	GAONA, ROBERT	9/30/2015	\$ 300.00
93015023	GARCIA, ALBERTO C.	9/30/2015	\$ 140.00
93015024	GARCIA, JULIA	9/30/2015	\$ 190.00
93015025	GARZA, ANITA PEREZ	9/30/2015	\$ 140.00
93015026	GARZA, JESUS DAVID	9/30/2015	\$ 140.00
93015027	GAY, ARLENE M	9/30/2015	\$ 330.00
93015028	GIER, ROBERT F	9/30/2015	\$ 165.00
93015029	GONZALEZ, JESSICA A	9/30/2015	\$ 340.00
93015030	HARGROVE, CLAIRE	9/30/2015	\$ 265.00
93015031	HILL, DALE L.	9/30/2015	\$ 250.00
93015032	HILLE, THOMAS F	9/30/2015	\$ 250.00
93015033	HUFF, C WAYNE	9/30/2015	\$ 3,981.40
93015034	HUNT, JAMES KENDALL	9/30/2015	\$ 750.00
93015035	LAHOOD, ADAM MICHAEL	9/30/2015	\$ 165.00
93015036	LATIMER, MIKE	9/30/2015	\$ 612.50
93015037	LESNIAK, MELISSA	9/30/2015	\$ 140.00
93015038	LESSERT, TODD	9/30/2015	\$ 50.00
93015039	LEVENSTEIN, BRENDA LOUISE	9/30/2015	\$ 50.00
93015040	LOWE, ALLEN K	9/30/2015	\$ 50.00
93015041	MARQUEZ, STEVEN G	9/30/2015	\$ 165.00
93015042	MAURER, VIRGINIA E	9/30/2015	\$ 280.00
93015043	MAYFIELD, GEOFFERY R	9/30/2015	\$ 725.00
93015044	MEZA, VELIA J	9/30/2015	\$ 100.00
93015045	MIDDLETON, SUNNY	9/30/2015	\$ 280.00
93015046	MOHR, BLAKELY I	9/30/2015	\$ 1,166.00
93015047	MOLINA, RICHARD TIM	9/30/2015	\$ 200.00
93015048	MONTOYA JR., ISIDRO	9/30/2015	\$ 325.00
93015049	ORBELO, WILLIAM M	9/30/2015	\$ 420.00
93015050	PATTERSON, JULIE BRAY	9/30/2015	\$ 550.00
93015051	PEREZ, ADRIAN A	9/30/2015	\$ 1,350.00
93015052	PEREZ, JOHN GILBERT	9/30/2015	\$ 305.00
93015053	RICHARDSON, JOEL G	9/30/2015	\$ 100.00
93015054	RODRIGUEZ, CHRISTOPHER PAUL	9/30/2015	\$ 140.00
93015055	SANDOVAL, FRANK D	9/30/2015	\$ 365.00
93015056	SAREEN, ISHAN	9/30/2015	\$ 500.00
93015057	SHELLER, TERESA RACHEL	9/30/2015	\$ 400.00
93015058	SEAL, KAREN DALGLISH	9/30/2015	\$ 400.00
93015059	SETTLE, ELIZABETH A.	9/30/2015	\$ 720.00
93015060	SHAFFER, ROBERT	9/30/2015	\$ 190.00
93015061	SMITH, ANN MARIE	9/30/2015	\$ 700.00
93015062	THORN, SHARON C	9/30/2015	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/06/2015
DISBURSEMENTS FOR: 09/30/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
93015063	TREVINO, J FERNANDO	9/30/2015	\$ 200.00
93015064	UZOMBA, GRACE M	9/30/2015	\$ 140.00
93015065	WARD, KIMBEL	9/30/2015	\$ 165.00
93015066	WHITE, MICHAEL W.	9/30/2015	\$ 1,000.00
93015067	WILLIS, KEVIN	9/30/2015	\$ 280.00
93015068	WOOD III, BERTRAM O.	9/30/2015	\$ 730.00
93015069	ALAMO AREA RESOURCE CENTER	9/30/2015	\$ 54,823.77
93015070	CDW GOVERNMENT, LLC.	9/30/2015	\$ 710.07
93015071	DC DISTRIBUTING	9/30/2015	\$ 6,172.07
93015072	INDUSTRIAL COMMUNICATIONS	9/30/2015	\$ 1,214.19
93015073	OFFICE DEPOT INC	9/30/2015	\$ 31.99
93015074	OFFICE DEPOT INC	9/30/2015	\$ 15,397.46
93015075	R S & H	9/30/2015	\$ 52,952.07
93015076	SAFETY SUPPLY, INC	9/30/2015	\$ 19,120.98
93015077	SAN ANTONIO AIDS FOUNDATION	9/30/2015	\$ 3,791.28
93015078	TEXAS STERLING CONSTRUCTION CO	9/30/2015	\$ 446,812.55
93015079	VWR INTERNATIONAL LLC	9/30/2015	\$ 101.04
93015080	WASTE MANAGEMENT OF TEXAS INC	9/30/2015	\$ 10,939.54
93015081	ZIGMOND LIVESTOCK SERVICES	9/30/2015	\$ 1,175.00
			\$ 640,184.41

WIRE PAYMENTS FOR: 09/30/2015

WIRE	AETNA	\$ 1,066,972.10
WIRE	TRI STAR	\$ 71,525.58
WIRE	CHASE BANK - PURCHASING CARD	\$ 42,311.90
WIRE	CHASE BANK - TRAVEL CARD	\$ 38,332.18
WIRE	WELLS GARGO (HOT COLLECTIONS)	\$ 2,052,220.54
		\$ 3,271,362.30

PAYROLL FOR: 09/30/2015

GROSS WAGES	\$ 9,987,085.21
FICA	\$ 714,994.32
	\$ 10,702,079.53

GRAND TOTAL \$ 16,345,825.36