

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/10/2015**  
**DISBURSEMENTS FOR: 11/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/04/2015</b>			
995696	ALLEN, MATTHEW THOMAS	11/4/2015 \$	140.00
995697	BAKER, KENNETH	11/4/2015 \$	400.00
995698	BELIVEAU, MICHAEL	11/4/2015 \$	280.00
995699	BELL, KENNETH	11/4/2015 \$	400.00
995700	BENAVIDES, MARK H	11/4/2015 \$	280.00
995701	BENAVIDES, MICHAEL H	11/4/2015 \$	440.00
995702	BOYER, RYAN	11/4/2015 \$	280.00
995703	BRIONES, RICARDO	11/4/2015 \$	440.00
995704	BURKE, DEBORAH S.	11/4/2015 \$	200.00
995705	CALDAROLA, GAYLE	11/4/2015 \$	340.00
995706	CEPEDA, MARCO	11/4/2015 \$	280.00
995707	COLLINS, MICHAEL J.	11/4/2015 \$	150.00
995708	CORBY, KAREN L	11/4/2015 \$	2,750.00
995709	COX, CORNELIUS N.	11/4/2015 \$	340.00
995710	CUELLAR, DAVID A	11/4/2015 \$	450.00
995711	DE LA GARZA, DANIEL	11/4/2015 \$	140.00
995712	DELAVAN, MARY KAY	11/4/2015 \$	601.24
995713	DOOLING, WILLIAM T	11/4/2015 \$	950.00
995714	DULLNIG, DARRELL SCOTT	11/4/2015 \$	140.00
995715	DWIGANS, JAMES L	11/4/2015 \$	140.00
995716	ECKE, JOSEPH R	11/4/2015 \$	140.00
995717	ERPS, VANESSA	11/4/2015 \$	140.00
995718	FINCH, MATTHEW L	11/4/2015 \$	600.00
995719	FISCHER, JUSTIN	11/4/2015 \$	140.00
995720	FREINER, EDWARD	11/4/2015 \$	140.00
995721	FUENTES-VALDEZ, MARY E	11/4/2015 \$	100.00
995722	GARCIA, DAVID A	11/4/2015 \$	450.00
995723	GARCIA, LAWRENIE	11/4/2015 \$	140.00
995724	GARCIA, RENE	11/4/2015 \$	200.00
995725	GRAUL JR, ROBERT L	11/4/2015 \$	390.88
995726	GUERRERO, MONICA ELAINE	11/4/2015 \$	380.00
995727	GUTIERREZ JR, ALBERT M	11/4/2015 \$	200.00
995728	HABY, MARK P	11/4/2015 \$	50.00
995729	HAJEK III, ANTON PAUL	11/4/2015 \$	10.00
995730	HERNANDEZ III, MIGUEL A.	11/4/2015 \$	250.00
995731	HERNANDEZ, FLAVIO	11/4/2015 \$	140.00
995732	HERNANDEZ, OSCAR	11/4/2015 \$	140.00
995733	HITCHINGS, BARRY	11/4/2015 \$	340.00
995734	HOUSE, ARTESSIA	11/4/2015 \$	140.00
995735	JOHNSON, KERBY	11/4/2015 \$	140.00
995736	KEENEY, BRIAN	11/4/2015 \$	50.00
995737	KEILER, WILLIAM G	11/4/2015 \$	557.44
995738	KETNER, JOHN T	11/4/2015 \$	140.00
995739	KIMBROUGH, BRIAN C.	11/4/2015 \$	250.00
995740	KIRKWOOD, MARKES E	11/4/2015 \$	924.40
995741	KNOWLES, BRENDA LEE	11/4/2015 \$	675.00
995742	KRAMER, SUZANNE	11/4/2015 \$	890.00
995743	LAYE JR, JOHN C	11/4/2015 \$	50.00
995744	LEE, HEE KYU	11/4/2015 \$	420.00
995745	LOCKETT-FOX, DANA	11/4/2015 \$	1,050.00
995746	LOPEZ, BRANDEN	11/4/2015 \$	200.00
995747	LOXSOM, ANDREW J	11/4/2015 \$	800.00
995748	MARSHALL, CLEOPHUS N W	11/4/2015 \$	75.00
995749	MARTINEZ, JEFFREY	11/4/2015 \$	140.00
995750	MARTINEZ, RAYMOND	11/4/2015 \$	533.75
995751	MARTINI, MANDI	11/4/2015 \$	396.13

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
995752	MCDONALD, TERRENCE	11/4/2015	\$ 400.00
995753	MEHLER, DANIEL	11/4/2015	\$ 140.00
995754	MILLER, ANTHONY A.	11/4/2015	\$ 1,300.00
995755	MONTGOMERY, PATRICK BARRY	11/4/2015	\$ 750.00
995756	MULLINER, JEFF	11/4/2015	\$ 1,425.00
995757	MULLINER, KRISTEN L	11/4/2015	\$ 400.00
995758	NEGRON, DOMINIC J	11/4/2015	\$ 150.00
995759	OLTERSODORF, JAMES	11/4/2015	\$ 140.00
995760	PALMER, DANIEL	11/4/2015	\$ 140.00
995761	PEACE, TERRI C.	11/4/2015	\$ 400.00
995762	PEARSALL, ALANA	11/4/2015	\$ 395.00
995763	PERALES, RAUL	11/4/2015	\$ 200.00
995764	PEREZ, DANIEL	11/4/2015	\$ 100.00
995765	PIKER JR, EDWARD P	11/4/2015	\$ 140.00
995766	POWERS, BRIAN	11/4/2015	\$ 140.00
995767	RAMIREZ, BETHANY	11/4/2015	\$ 140.00
995768	RAMOS, MICHAEL ANTHONY	11/4/2015	\$ 380.00
995769	REYNOLDS, ERIK STEVEN	11/4/2015	\$ 250.00
995770	RHADBONE, JAMAL	11/4/2015	\$ 265.00
995771	RICHARDSON, LIONEL	11/4/2015	\$ 580.00
995772	RODRIGUEZ V, PHILIP	11/4/2015	\$ 140.00
995773	RODRIGUEZ, ALBERTO L	11/4/2015	\$ 140.00
995774	RODRIGUEZ, FRED	11/4/2015	\$ 300.00
995775	RUBIOLA JR., CHARLES	11/4/2015	\$ 1,515.00
995776	SANTANDER, JULIA	11/4/2015	\$ 140.00
995777	SHEFFIELD, SHAWN D	11/4/2015	\$ 800.00
995778	SMOTHERS, LAURA	11/4/2015	\$ 500.00
995779	SOUZA, LAWRENCE J	11/4/2015	\$ 140.00
995780	SOWELL, SCOTT A	11/4/2015	\$ 370.00
995781	TOCCI, JAMES V	11/4/2015	\$ 5,125.00
995782	URETSKY, GERALD ANTHONY	11/4/2015	\$ 200.00
995783	VALDES, VICTOR M.	11/4/2015	\$ 630.00
995784	VALICEK, MICHAEL D.	11/4/2015	\$ 140.00
995785	VAN NESS, JESSE	11/4/2015	\$ 635.00
995786	VARA, MELISSA	11/4/2015	\$ 1,051.20
995787	VOIGT, LISA	11/4/2015	\$ 150.00
995788	VOLLMER, ALEXANDER WRIGHT	11/4/2015	\$ 140.00
995789	WEMMERT, JUDITH K	11/4/2015	\$ 750.00
995790	WILHELM, AMANDA	11/4/2015	\$ 1,760.00
995791	WILLERSON, JIM	11/4/2015	\$ 700.00
995792	WOLF, WARREN ALAN	11/4/2015	\$ 150.00
995793	WOOD, WAYNE TED	11/4/2015	\$ 3,665.00
995794	YOUNG, WAYNE	11/4/2015	\$ 2,814.20
995795	ZAMORA, MICHAEL R	11/4/2015	\$ 900.00
995796	ZARKA, JENNIFER A	11/4/2015	\$ 140.00
995797	ZEPEDA, RODOLFO	11/4/2015	\$ 300.00
995798	ZIMMERMAN, RONALD D	11/4/2015	\$ 920.00
995799	ADELMAN, ROBERT	11/4/2015	\$ 157.52
995800	BLAZOSKY, ALLISON	11/4/2015	\$ 49.03
995801	CALDERA, LEO	11/4/2015	\$ 754.88
995802	CANTU, ANTHONY	11/4/2015	\$ 72.75
995803	HUTCHINSON, OTTIS	11/4/2015	\$ 157.61
995804	LIEBERMAN, COURTNEY	11/4/2015	\$ 19.28
995805	MCKINNEY, DONNA KAY	11/4/2015	\$ 144.64
995806	MOLINA MD, DIANE KIMBERLEY	11/4/2015	\$ 440.02
995807	MURRAY, KENNETH	11/4/2015	\$ 169.52
995808	PORTUGAL, MELISSA	11/4/2015	\$ 582.20
995809	POWELL, MATTHEW	11/4/2015	\$ 165.00
995810	QUINONES, LOUIS	11/4/2015	\$ 479.89
995811	RAMIREZ, CELESTE	11/4/2015	\$ 235.00

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995812	TORRES, AMANDA	11/4/2015	\$ 227.14
995813	VALLE, JORGE	11/4/2015	\$ 99.00
995814	VON MULDAU, AARON	11/4/2015	\$ 49.00
995815	WALTON, KEVIN	11/4/2015	\$ 747.31
995816	YEATTS, SUSAN	11/4/2015	\$ 506.48
995817	GERARD RICKHOFF, COUNTY CLERK	11/4/2015	\$ 750.00
995818	3M COMPANY	11/4/2015	\$ 2,467.63
995819	A & A BODY FRAME AND PAINT	11/4/2015	\$ 6,338.83
995820	A D S AUDIO VIDEO DESIGNS	11/4/2015	\$ 774.95
995821	AAA STAMP & ENGRAVING CO	11/4/2015	\$ 16.58
995822	ABC PEST CONTROL OF SA INC	11/4/2015	\$ 180.00
995823	ALAMO ARCHITECTS INC	11/4/2015	\$ 79,904.50
995824	ALAMO AUTO GLASS	11/4/2015	\$ 2,825.72
995825	ALAMO ENVIRONMENTAL,INC	11/4/2015	\$ 1,725.00
995826	ALAMO IRON WORKS	11/4/2015	\$ 556.91
995827	ALAMO TEE'S & ADVERTISING	11/4/2015	\$ 87.00
995828	ALAMO TITLE COMPANY	11/4/2015	\$ 3,220,400.00
995829	ALTERMAN INC	11/4/2015	\$ 692.00
995830	AMERICAN CORRECTIONAL ASSN	11/4/2015	\$ 180.00
995831	AMERICAN REHABILITATION	11/4/2015	\$ 400.00
995832	AMERICAN TIRE DISTRIBUTORS	11/4/2015	\$ 6,684.03
995833	ARENA PROJECT DEVELOPER	11/4/2015	\$ 35,000.00
995834	BEAR WHEEL ALIGNMENT & GARAGE	11/4/2015	\$ 3,600.02
995835	BEST BUY BUSINESS ADVANTAGE	11/4/2015	\$ 1,995.40
995836	BEXAR METRO 911 NETWORK DIST	11/4/2015	\$ 8,849.19
995837	BIBLIOLABS LLC	11/4/2015	\$ 7,500.00
995838	BIOQUIP PRODUCTS, INC	11/4/2015	\$ 216.05
995839	BORN AGAIN SPORTS	11/4/2015	\$ 30,000.00
995840	BOSWORTH PAPERS INC	11/4/2015	\$ 517.14
995841	BUILDING FOUR FABRICATION, LLC	11/4/2015	\$ 32,626.00
995842	CALDWELL COUNTRY CHEVROLET	11/4/2015	\$ 320,955.00
995843	CANON-FINANCIAL SERVICES	11/4/2015	\$ 1,311.53
995844	CAPITOL AGGREGATES LTD	11/4/2015	\$ 25,553.08
995845	CARTS OF COLORADO, INC.	11/4/2015	\$ 185,789.00
995846	CHIEF SUPPLY, INC.	11/4/2015	\$ 1,028.06
995847	CINTAS CORPORATION	11/4/2015	\$ 174.85
995848	CLEAN EARTH SOLUTIONS	11/4/2015	\$ 3,000.00
995849	COBAN TECHNOLOGIES INC	11/4/2015	\$ 30,743.16
995850	COLLABORATION SOLUTIONS GROUP	11/4/2015	\$ 10,890.00
995851	COMMONWEALTH COMPUTER COMPANY	11/4/2015	\$ 759.65
995852	CPS ENERGY	11/4/2015	\$ 597.79
995853	CTWP	11/4/2015	\$ 183.21
995854	CTWP	11/4/2015	\$ 640.62
995855	D PLATA CONSTRUCTION CO LLC	11/4/2015	\$ 30,565.62
995856	DELL MARKETING, LP	11/4/2015	\$ 5,238.01
995857	DESERT SHADOWS APARTMENTS	11/4/2015	\$ 1,538.00
995858	DISCOUNT LASER INC	11/4/2015	\$ 899.50
995859	DISH	11/4/2015	\$ 482.12
995860	DITTMAR LUMBER CORP	11/4/2015	\$ 833.00
995861	DRC/CTB	11/4/2015	\$ 1,155.84
995862	DURAND-HOLLIS RUPE ARCHITECTS	11/4/2015	\$ 203.98
995863	E L SMITH PLUMBING INC	11/4/2015	\$ 1,450.00
995864	FASTENAL COMPANY	11/4/2015	\$ 385.05
995865	FERRELLGAS	11/4/2015	\$ 349.98
995866	FRED PRYOR SEMINARS	11/4/2015	\$ 1,900.00
995867	FREDERICKSBURG STANDARD-RADIO	11/4/2015	\$ 76.50
995868	FULL SERVICE AUTO PARTS	11/4/2015	\$ 26,863.30
995869	GARCIA MD, CESAR ADALBERTO	11/4/2015	\$ 2,500.00
995870	GRAINGER INC	11/4/2015	\$ 2,896.99
995871	HELLMUTH, OBATA & KASSABAUM	11/4/2015	\$ 558,185.00

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995872	HESELBEIN TIRE SOUTHWEST	11/4/2015	\$ 729.00
995873	HOME DEPOT CREDIT SERVICE	11/4/2015	\$ 239.82
995874	HUSSEY SEATING COMPANY	11/4/2015	\$ 7,160.00
995875	HYDROWORX INTERNATIONAL INC	11/4/2015	\$ 3,020.00
995876	ICON VENUE GROUP	11/4/2015	\$ 40,436.55
995877	IMAGING TECHNOLOGY	11/4/2015	\$ 685.00
995878	INNOVATIVE INTERFACES INC	11/4/2015	\$ 11,606.64
995879	INTAB, INC.	11/4/2015	\$ 80.11
995880	KIMLEY-HORN & ASSOCIATES INC	11/4/2015	\$ 585.00
995881	KLEINFELDER CENTRAL INC	11/4/2015	\$ 3,418.00
995882	LONGHORN INC	11/4/2015	\$ 46.20
995883	LOOMIS	11/4/2015	\$ 858.00
995884	LUGO'S BOUNCIN' PARTY SUPPLIES	11/4/2015	\$ 200.00
995885	M-TRONICS INC	11/4/2015	\$ 946.80
995886	MANGO LANGUGES	11/4/2015	\$ 31,500.00
995887	MCCOMBS HFC LTD.	11/4/2015	\$ 9,261.81
995888	MEDICAL PRODUCTS LTD INC	11/4/2015	\$ 2,412.00
995889	MISSION TERRACE LP	11/4/2015	\$ 5,301.00
995890	MORRISON SUPPLY COMPANY	11/4/2015	\$ 893.08
995891	NACDL	11/4/2015	\$ 777.00
995892	NATIONAL SHERIFF'S ASSOCIATION	11/4/2015	\$ 50.00
995893	NATL ASSOC OF COUNTY ENGINEERS	11/4/2015	\$ 150.00
995894	NEC CORPORATION OF AMERICA	11/4/2015	\$ 16,192.12
995895	NEESE, DELBERT	11/4/2015	\$ 1,111.54
995896	NMS LABS	11/4/2015	\$ 1,551.00
995897	NORTON ROSE FULBRIGHT US LLP	11/4/2015	\$ 1,925.00
995898	ONEVISION SOLUTIONS	11/4/2015	\$ 42,182.00
995899	PAUL DREXEL/BREEZE PROPERTY	11/4/2015	\$ 2,835.00
995900	PETROLEUM SOLUTIONS, INC	11/4/2015	\$ 160.75
995901	PMI PRINT & DESIGN	11/4/2015	\$ 2,860.00
995902	PRAXAIR DISTRIBUTION INC	11/4/2015	\$ 46.50
995903	PRO TRAIN INC	11/4/2015	\$ 1,000.00
995904	PROFESSIONAL SVC INDUST INC	11/4/2015	\$ 8,649.00
995905	PROPERTY DAMAGE APPRAISERS INC	11/4/2015	\$ 720.00
995906	PUBLIC AGENCY TRAINING COUNCIL	11/4/2015	\$ 1,435.00
995907	PUBLIC WORKS DEPARTMENT	11/4/2015	\$ 449.60
995908	RECORDED BOOKS LLC	11/4/2015	\$ 7,989.01
995909	REDIFUEL	11/4/2015	\$ 1,244.39
995910	RESERVE ACCOUNT	11/4/2015	\$ 16,000.00
995911	RODRIGUEZ, MARC A	11/4/2015	\$ 7,500.00
995912	S BROOKS GARNER COMM & INT DES	11/4/2015	\$ 4,040.34
995913	SAM HOUSTON STATE UNIVERSITY	11/4/2015	\$ 30.00
995914	SAN ANTONIO SPURS LLC	11/4/2015	\$ 213.70
995915	SAN ANTONIO WATER SYSTEMS	11/4/2015	\$ 178.85
995916	SERNA & SERNA	11/4/2015	\$ 4,000.00
995917	SIMPLEXGRINNELL	11/4/2015	\$ 276.92
995918	SOUTHWEST PUBLIC SAFETY	11/4/2015	\$ 171.16
995919	SPAWGLASS CONTRACTORS, INC.	11/4/2015	\$ 54,829.62
995920	STAMPEDE SOLUTIONS	11/4/2015	\$ 575.00
995921	STOREMORE SELF STORAGE	11/4/2015	\$ 122.00
995922	SYMPRO INC	11/4/2015	\$ 20,782.00
995923	SYSTEM INNOVATORS, A DIVISION	11/4/2015	\$ 1,771.46
995924	TECH BLOC	11/4/2015	\$ 5,000.00
995925	TERRACON CONSULTANTS INC	11/4/2015	\$ 4,515.00
995926	TEXAS COMMUNITY SERVICE ASSOC	11/4/2015	\$ 125.00
995927	TEXAS DISTRICT COURT ALLIANCE	11/4/2015	\$ 50.00
995928	TEXAS ELECTRONIC SYSTEM	11/4/2015	\$ 659.90
995929	TEXAS JUVENILE JUSTICE DEPT	11/4/2015	\$ 150.00
995930	MOOD:TEXAS	11/4/2015	\$ 334.00
995931	THOMSON REUTERS-WEST	11/4/2015	\$ 176.50

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995932	TIME WARNER CABLE SAN ANTONIO	11/4/2015	\$ 280.18
995933	TIME WARNER CABLE	11/4/2015	\$ 644.96
995934	TODAY'S BUSINESS SOLUTIONS	11/4/2015	\$ 6.28
995935	TOSHIBA	11/4/2015	\$ 147.28
995936	TOSHIBA OCS	11/4/2015	\$ 3,399.61
995937	TURNER CONSTRUCTION COMPANY	11/4/2015	\$ 107,083.00
995938	TX DEPT OF LICENSING AND REG	11/4/2015	\$ 60.00
995939	TX JUSTICE COURT TRAINING CTR	11/4/2015	\$ 400.00
995940	UNITED LABORATORIES INC	11/4/2015	\$ 354.00
995941	VALLA CONSTRUCTION INC	11/4/2015	\$ 847.30
995942	VIA METROPOLITAN TRANSIT	11/4/2015	\$ 52.50
995943	VULCAN MATERIALS COMPANY	11/4/2015	\$ 5,907.56
995944	WORLD WIDE IMAGING SUPPLIES	11/4/2015	\$ 185.00
995945	WORLDWIDE PEST CONTROL INC	11/4/2015	\$ 100.50
995946	WORLDWIDE PEST CONTROL INC	11/4/2015	\$ 100.50
			<b>\$ 5,170,843.34</b>

<b>EFT PAYMENTS FOR: 11/04/2015</b>
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110415001	ACEVEDO, ROCHELLE	11/4/2015	\$ 75.00
110415002	ACEVEDO, SAUL R.	11/4/2015	\$ 280.00
110415003	ADAMS, EDWARD H	11/4/2015	\$ 480.00
110415004	AMBROSINO JR, ROBERTO	11/4/2015	\$ 400.00
110415005	ANDREWS, JOCELYN C	11/4/2015	\$ 350.00
110415006	ASHBAUGH, DIRK	11/4/2015	\$ 380.00
110415007	BARNETT, BYRON E.	11/4/2015	\$ 850.00
110415008	BASKETTE, WILLIAM L.	11/4/2015	\$ 500.00
110415009	BAUGH, GEORGE W.	11/4/2015	\$ 375.04
110415010	BLAKE, ANGELA LUTHI	11/4/2015	\$ 950.00
110415011	BLOMSTER, JEANNE L.	11/4/2015	\$ 600.00
110415012	BOCQUIN, KAREN	11/4/2015	\$ 905.00
110415013	BOHAC, JOSEPH K	11/4/2015	\$ 200.00
110415014	BOYD, FRANKIE GENEVA	11/4/2015	\$ 2,200.00
110415015	BRADLEY, MARILYN	11/4/2015	\$ 290.00
110415016	BRITO, MARIA T.	11/4/2015	\$ 740.00
110415017	BUSTILLOS, JESSE JON	11/4/2015	\$ 280.00
110415018	CALLAHAN, VINCENT D	11/4/2015	\$ 500.00
110415019	CANTU JR, OSCAR LUIS	11/4/2015	\$ 250.00
110415020	CHAIRES, ALBERTO	11/4/2015	\$ 1,014.00
110415021	COLTON, ANTHONY	11/4/2015	\$ 1,237.50
110415022	CONNOLLY, THERESA M.	11/4/2015	\$ 300.00
110415023	COSGROVE, RONALD B.	11/4/2015	\$ 700.00
110415024	DE HOYOS, JOANN S.	11/4/2015	\$ 565.00
110415025	DELANO JR., WILLIAM G.	11/4/2015	\$ 725.00
110415026	DIAZ, DOROTHY FLAGG	11/4/2015	\$ 100.00
110415027	ECKMAN, AARON E.	11/4/2015	\$ 330.00
110415028	ENGELKE, STEVEN KEITH	11/4/2015	\$ 140.00
110415029	ESCOBAR, MANUEL	11/4/2015	\$ 280.00
110415030	ESTORGA, JESSICA A	11/4/2015	\$ 1,369.36
110415031	FLORES, GERARDO C	11/4/2015	\$ 300.00
110415032	GAONA, ROBERT	11/4/2015	\$ 250.00
110415033	GARCIA JR, RICHARD L	11/4/2015	\$ 6,983.56
110415034	GARCIA, CANDICE PAIZ	11/4/2015	\$ 140.00
110415035	GARCIA, JOHN JOSEPH	11/4/2015	\$ 50.00
110415036	GARCIA, JULIA	11/4/2015	\$ 380.00
110415037	GARZA JR, HECTOR R	11/4/2015	\$ 500.00
110415038	GARZA, ABELARDO	11/4/2015	\$ 450.00

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110415039	GARZA, CECILIA	11/4/2015	\$ 550.60
110415040	GOMEZ, VICTOR R.	11/4/2015	\$ 140.00
110415041	GONZALEZ, JESSICA A	11/4/2015	\$ 100.00
110415042	GONZALEZ, ROSA MARIA	11/4/2015	\$ 775.00
110415043	HANSON, KRISTIN	11/4/2015	\$ 581.72
110415044	HARGROVE, CLAIRE	11/4/2015	\$ 207.92
110415045	HARKIEWICZ, STEVEN N	11/4/2015	\$ 565.00
110415046	HEARD, LAURA D	11/4/2015	\$ 150.00
110415047	HENRICKSEN, CHRISTIAN	11/4/2015	\$ 850.00
110415048	HICKS, BOB M	11/4/2015	\$ 1,260.00
110415049	HILL, DALE L.	11/4/2015	\$ 1,241.92
110415050	HILLE, THOMAS F	11/4/2015	\$ 450.00
110415051	HORTICK, CHRISTINE	11/4/2015	\$ 425.00
110415052	HUFF, YOLANDA T	11/4/2015	\$ 470.00
110415053	HUNT, JAMES KENDALL	11/4/2015	\$ 140.00
110415054	JUSTICE, SALLY	11/4/2015	\$ 200.00
110415055	KELL, ORLANDO	11/4/2015	\$ 175.00
110415056	KOBS, ADAM LAKE	11/4/2015	\$ 400.00
110415057	KOLODZIEJ, DUSTIN S.	11/4/2015	\$ 240.00
110415058	LAHOOD, ADAM MICHAEL	11/4/2015	\$ 140.00
110415059	LESSERT, TODD	11/4/2015	\$ 400.00
110415060	LOPEZ, RAY	11/4/2015	\$ 630.20
110415061	LOWE, ALLEN K	11/4/2015	\$ 400.00
110415062	MAURER, VIRGINIA E	11/4/2015	\$ 300.00
110415063	MCLANE, DAVID	11/4/2015	\$ 140.00
110415064	MEZA, VELIA J	11/4/2015	\$ 700.00
110415065	MIDDLETON, SUNNY	11/4/2015	\$ 280.00
110415066	MONTOYA JR., ISIDRO	11/4/2015	\$ 140.00
110415067	MORALES-PADIA, TRISHA MARIE	11/4/2015	\$ 150.00
110415068	MORGAN, M. FAYE	11/4/2015	\$ 350.00
110415069	NOBLE, SUE	11/4/2015	\$ 375.00
110415070	ORBELO, WILLIAM M	11/4/2015	\$ 100.00
110415071	PARKER, DEBRA L	11/4/2015	\$ 220.00
110415072	PATTERSON, JULIE BRAY	11/4/2015	\$ 1,350.00
110415073	PAYNE, GLENN	11/4/2015	\$ 500.00
110415074	PEPLINSKI, JAMES B	11/4/2015	\$ 300.00
110415075	PEREZ, ADRIAN A	11/4/2015	\$ 140.00
110415076	PEREZ, JOHN GILBERT	11/4/2015	\$ 240.00
110415077	PEREZ, LINDA IRENE	11/4/2015	\$ 140.00
110415078	PEREZ, PHILIP A	11/4/2015	\$ 400.00
110415079	PERKINS, AMY EUBANKS	11/4/2015	\$ 1,119.56
110415080	RABAGO, ANTHONY A	11/4/2015	\$ 140.00
110415081	ROBERTSON, JOHN H	11/4/2015	\$ 750.00
110415082	ROBLES, BEATRICE G	11/4/2015	\$ 1,050.00
110415083	ROGERS, JASON	11/4/2015	\$ 140.00
110415084	SALAZAR, MARIA	11/4/2015	\$ 400.00
110415085	SHELLER, TERESA RACHEL	11/4/2015	\$ 500.00
110415086	SCOTT, MARGARET A	11/4/2015	\$ 830.00
110415087	SETTLE, ELIZABETH A.	11/4/2015	\$ 280.00
110415088	SHIRAZI, KURUSH AARON	11/4/2015	\$ 400.00
110415089	SMITH, ANN MARIE	11/4/2015	\$ 960.00
110415090	SOYARS, JODI S	11/4/2015	\$ 400.00
110415091	STEPHENSON, BEN A	11/4/2015	\$ 100.00
110415092	THORN, SHARON C	11/4/2015	\$ 400.00
110415093	VALDEZ JR., JERRY	11/4/2015	\$ 540.00
110415094	VILLAREAL, RAYMOND ANTHONY	11/4/2015	\$ 100.00
110415095	WALKER, TIMOTHY D	11/4/2015	\$ 140.00
110415096	WALTERS, DEEPALI MEENU	11/4/2015	\$ 750.00
110415097	WARD, KIMBEL	11/4/2015	\$ 200.00
110415098	WEBB, JENNIFER	11/4/2015	\$ 440.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/10/2015**  
**DISBURSEMENTS FOR: 11/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110415099	WHITE, MICHAEL W.	11/4/2015	\$ 400.00
110415100	WILKE, STEPHANIE H	11/4/2015	\$ 450.00
110415101	WOOD III, BERTRAM O.	11/4/2015	\$ 3,010.00
110415102	WOODARD, DAVID ANDRE	11/4/2015	\$ 590.00
110415103	YOUNG, JOHN P.	11/4/2015	\$ 850.00
110415104	ZAMORA, LAUREN D	11/4/2015	\$ 330.00
110415105	AIRGAS SOUTHWEST	11/4/2015	\$ 701.10
110415106	ALAMO AREA RESOURCE CENTER	11/4/2015	\$ 26,563.24
110415107	ARAMARK CORRECTIONAL SERVICES	11/4/2015	\$ 32,830.67
110415108	CDW GOVERNMENT, LLC.	11/4/2015	\$ 5,269.46
110415109	COMFORT AIR ENGINEERING INC	11/4/2015	\$ 1,925.64
110415110	CORRECTIONS SOFTWARE SOLUTIONS	11/4/2015	\$ 17,383.00
110415111	DAVILA CONSTRUCTION, INC	11/4/2015	\$ 292,318.80
110415112	HERNANDEZ-RIVERA, LINDA A	11/4/2015	\$ 6,809.55
110415113	HUNT CONSTRUCTION GROUP	11/4/2015	\$ 15,170,859.00
110415114	HUNT CONSTRUCTION GROUP	11/4/2015	\$ 15,947.25
110415115	MPL LIMITED PARTNERSHIP	11/4/2015	\$ 31,000.00
110415116	MR TRANSMISSION	11/4/2015	\$ 1,495.00
110415117	OFFICE DEPOT	11/4/2015	\$ 439.98
110415118	OFFICE DEPOT INC	11/4/2015	\$ 26,327.51
110415119	OLMOS EQUIPMENT, INC	11/4/2015	\$ 125,209.47
110415120	PAPE-DAWSON ENGINEERS INC	11/4/2015	\$ 14,691.32
110415121	PRIMO PLUMBING INC	11/4/2015	\$ 4,929.96
110415122	R S & H	11/4/2015	\$ 73,218.10
110415123	SAN ANTONIO CONSTRUCTORS LTD	11/4/2015	\$ 67,491.14
110415124	TOXEYMCMILLAN DESIGN ASSOCIATE	11/4/2015	\$ 1,750.00
110415125	WASTE MANAGEMENT OF TEXAS INC	11/4/2015	\$ 1,468.04
110415126	XEROX CORPORATION	11/4/2015	\$ 2,530.24
			<b>\$ 15,979,164.85</b>

**WIRE PAYMENTS FOR: 11/04/2015**

WIRE	AETNA		
WIRE	TRI STAR		\$ 1,907,754.58
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 165,180.46
WIRE	CHASE BANK - PURCHASING CARD		\$ 57,066.91
WIRE	CHASE BANK - TRAVEL CARD		\$ 35,223.18
WIRE	STATE COMPTROLLER ELECTRONIC FILING SYSTEM		\$ 20,880.62
WIRE	STATE COMPTROLLER CIVIL FEES QUARTERLY		\$ 355,877.12
WIRE	STATE COMPTROLLER DRUG COURT PROGRAM		\$ 1,022,374.30
WIRE	STATE COMPTROLLER CRIMINAL COST & FEES		\$ 15,834.16
WIRE	WELLS FARGO ( HOT COLLECTIONS)		\$ 8,304.64
			<b>\$ 4,908,639.17</b>

**PAYROLL FOR: 10/30/2015**

GROSS WAGES	\$ 10,276,732.19	
FICA	\$ 731,798.15	
		<b>\$ 11,008,530.34</b>

**MANUALS FOR: 10/30/2015 - 11/02/2015**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/10/2015**  
**DISBURSEMENTS FOR: 11/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
995693	FLORES, ROGER	10/30/2015	\$ 315.80
995694	IDEAGEN, INCORPORATED	11/2/2015	\$ 5,816.79
995695	WALTHALL, SACHSE & PIPES, INC	11/2/2015	\$ 2,780.12
			<hr/>
			\$ 8,912.71
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 37,076,090.41</b>