

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/08/2015
DISBURSEMENTS FOR: 11/18/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/18/2015			
996507	ACEVEDO, PAUL R.	11/18/2015	\$ 190.00
996508	ALI, SHAMREZ AMIN	11/18/2015	\$ 140.00
996509	ALLEN, MATTHEW THOMAS	11/18/2015	\$ 1,340.00
996510	ANDERSEN, KAREN	11/18/2015	\$ 665.00
996511	ANDERSON, KELLIE	11/18/2015	\$ 140.00
996512	ARREAGA, MICHAEL J	11/18/2015	\$ 200.00
996513	BANCROFT, ANTHONY D	11/18/2015	\$ 500.00
996514	BARNETT, STEVEN	11/18/2015	\$ 140.00
996515	BEAL, PHYLLIS J	11/18/2015	\$ 420.00
996516	BECK, THOMAS B.	11/18/2015	\$ 165.00
996517	BELIVEAU, MICHAEL	11/18/2015	\$ 140.00
996518	BELL, KENNETH	11/18/2015	\$ 280.00
996519	BENAVIDES, ALMA	11/18/2015	\$ 240.00
996520	BENAVIDES, MARK H	11/18/2015	\$ 925.00
996521	BENAVIDES, MICHAEL H	11/18/2015	\$ 140.00
996522	BLOOMQUIST, LARRY	11/18/2015	\$ 140.00
996523	BOYER, RYAN	11/18/2015	\$ 50.00
996524	BOZZA, MAC	11/18/2015	\$ 280.00
996525	BRIONES, RICARDO	11/18/2015	\$ 140.00
996526	BROOKS, WILLIAM A	11/18/2015	\$ 420.00
996527	BURCHARD, BROCK S	11/18/2015	\$ 680.00
996528	BURKE, DEBORAH S.	11/18/2015	\$ 240.00
996529	BUTLER III, MILTON C.	11/18/2015	\$ 140.00
996530	CACERES, VIVIAN	11/18/2015	\$ 140.00
996531	CALLAHAN, MICHAEL S.	11/18/2015	\$ 140.00
996532	CARRINGTON-SMYTH, LAUREN	11/18/2015	\$ 240.00
996533	CAVAZOS, JAIME	11/18/2015	\$ 280.00
996534	CAZIER, ALLEN F	11/18/2015	\$ 500.00
996535	CEPEDA, MARCO	11/18/2015	\$ 850.00
996536	COHEN, LAWRENCE MICHAEL	11/18/2015	\$ 840.00
996537	COLLINS, CAROL L	11/18/2015	\$ 820.70
996538	CORBY, KAREN L	11/18/2015	\$ 330.00
996539	CORLEY, LINDA	11/18/2015	\$ 280.00
996540	COX, CORNELIUS N.	11/18/2015	\$ 18,697.50
996541	CUELLAR, DAVID A	11/18/2015	\$ 100.00
996542	DARLING, MARK	11/18/2015	\$ 340.00
996543	DAVIS, JOHN FRANCIS	11/18/2015	\$ 280.00
996544	DE LA GARZA, DANIEL	11/18/2015	\$ 280.00
996545	DEWALT, ERIC A.	11/18/2015	\$ 50.00
996546	DIACHIN, DEAN A	11/18/2015	\$ 190.00
996547	DWIGANS, JAMES L	11/18/2015	\$ 1,425.00
996548	EAKLE, JOANNE	11/18/2015	\$ 190.00
996549	ECKE, JOSEPH R	11/18/2015	\$ 140.00
996550	ESPARZA, JOSEPH A	11/18/2015	\$ 12,887.52
996551	FEATHERSTON, ROBERT HENRY	11/18/2015	\$ 400.00
996552	FINCH, MATTHEW L	11/18/2015	\$ 500.00
996553	FISCHER, JONATHAN DANE	11/18/2015	\$ 140.00
996554	FISCHER, JUSTIN	11/18/2015	\$ 300.00
996555	FREINER, EDWARD	11/18/2015	\$ 280.00
996556	FUCHS, RAYMOND E.	11/18/2015	\$ 8,565.00
996557	GARCIA, DAVID A	11/18/2015	\$ 50.00
996558	GARCIA, JAVIER M.	11/18/2015	\$ 165.00
996559	GARCIA, RENE	11/18/2015	\$ 140.00
996560	GEBBIA, ROBERT F	11/18/2015	\$ 280.00
996561	GOAINS, MICHAEL D	11/18/2015	\$ 280.00
996562	GOLD, CHARLES E	11/18/2015	\$ 325.00

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996563	GRANADOS, MICHAEL DAVID	11/18/2015	\$ 290.00
996564	GREINER, RANDALL L.	11/18/2015	\$ 165.00
996565	GUERRERO, MONICA ELAINE	11/18/2015	\$ 845.00
996566	GUILLAUMIN, JOE ERNEST	11/18/2015	\$ 240.00
996567	GUTIERREZ, BERTHA	11/18/2015	\$ 400.00
996568	HABY, MARK P	11/18/2015	\$ 440.00
996569	HERNANDEZ III, MIGUEL A.	11/18/2015	\$ 2,700.00
996570	HERNANDEZ, FLAVIO	11/18/2015	\$ 550.00
996571	HICKS, ANDREW K	11/18/2015	\$ 430.00
996572	HITCHINGS, BARRY	11/18/2015	\$ 140.00
996573	HOLMES, MARIA ELENA	11/18/2015	\$ 280.00
996574	HOUSE, ARTESSIA	11/18/2015	\$ 140.00
996575	IRELAND, CHARLES MICHAEL	11/18/2015	\$ 140.00
996576	KARL, ERIC	11/18/2015	\$ 380.00
996577	KEY, CARLO	11/18/2015	\$ 300.00
996578	KRAMER, SUZANNE	11/18/2015	\$ 620.00
996579	LAMERSON, JOHN M	11/18/2015	\$ 400.00
996580	LANEY, SHAWN C	11/18/2015	\$ 300.00
996581	LANGLOIS, RICHARD E	11/18/2015	\$ 500.00
996582	LEE, HEE KYU	11/18/2015	\$ 1,370.00
996583	LEESER, LINDA K.	11/18/2015	\$ 140.00
996584	LEGARRETA, VERONICA I	11/18/2015	\$ 140.00
996585	LOPEZ, CARLOS	11/18/2015	\$ 140.00
996586	LOPEZ, JESUS R.	11/18/2015	\$ 280.00
996587	LUITJEN, MARK R	11/18/2015	\$ 240.00
996588	MARTINEZ, BERNAL LUZ	11/18/2015	\$ 140.00
996589	MARTINEZ, JEFFREY	11/18/2015	\$ 280.00
996590	MATIAS, EDWIN	11/18/2015	\$ 140.00
996591	MAVERICK, BRIAN	11/18/2015	\$ 2,701.00
996592	MCRAE, LELAND	11/18/2015	\$ 350.00
996593	MEHLER, DANIEL	11/18/2015	\$ 660.00
996594	MESSINGER, ALLEN	11/18/2015	\$ 200.00
996595	MEYRAT, JAMES	11/18/2015	\$ 1,090.00
996596	MIKESKA, WILLIAM	11/18/2015	\$ 280.00
996597	MILLER, ANTHONY A.	11/18/2015	\$ 250.00
996598	MOE, RYAN C	11/18/2015	\$ 500.00
996599	MOLINA, LINDA	11/18/2015	\$ 1,220.00
996600	MONTGOMERY, PATRICK BARRY	11/18/2015	\$ 805.00
996601	MORALES, MARISSA BARRERA	11/18/2015	\$ 330.00
996602	MORITZ, JAY	11/18/2015	\$ 500.00
996603	MULLINER, KRISTEN L	11/18/2015	\$ 140.00
996604	NEGRON, DOMINIC J	11/18/2015	\$ 125.00
996605	OWEN, AMY	11/18/2015	\$ 240.00
996606	PACHECO, DANIEL	11/18/2015	\$ 140.00
996607	PEACE, TERRI C.	11/18/2015	\$ 240.00
996608	PERALES, RAUL	11/18/2015	\$ 400.00
996609	PEREZ, DANIEL	11/18/2015	\$ 140.00
996610	PERRY, DEBORAH S	11/18/2015	\$ 140.00
996611	PIKER JR, EDWARD P	11/18/2015	\$ 280.00
996612	PITTL, KELLY	11/18/2015	\$ 495.00
996613	PIZANA III, RAFAEL	11/18/2015	\$ 140.00
996614	PLACIER, THOMAS L.	11/18/2015	\$ 280.00
996615	POLLOCK, JULIE B.	11/18/2015	\$ 420.00
996616	PORTER, ROBERT A	11/18/2015	\$ 240.00
996617	POTHOVEN, CHRISTOPHER R	11/18/2015	\$ 140.00
996618	POWERS, BRIAN	11/18/2015	\$ 2,627.50
996619	RAIGN, MICHAEL S.	11/18/2015	\$ 150.00
996620	RAMOS, MICHAEL ANTHONY	11/18/2015	\$ 985.00
996621	REYES, ROSARIO	11/18/2015	\$ 200.00
996622	REYNOLDS, ERIK STEVEN	11/18/2015	\$ 305.00

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996623	RIGHTMYER, JOHNATHAN E	11/18/2015	\$ 200.00
996624	RODRIGUEZ, ALBERTO L	11/18/2015	\$ 305.00
996625	RODRIGUEZ, VENESSA	11/18/2015	\$ 200.00
996626	RODRIGUEZ-DURON, LIZA	11/18/2015	\$ 280.00
996627	RUBIOLA JR., CHARLES	11/18/2015	\$ 215.00
996628	SAENZ, DAMIAN R	11/18/2015	\$ 300.00
996629	SALAZAR, ENRIQUE A	11/18/2015	\$ 300.00
996630	SALDIVAR, RICHARD C	11/18/2015	\$ 140.00
996631	SANCHEZ, JESSE M.	11/18/2015	\$ 140.00
996632	SCHARFF, ALEX J.	11/18/2015	\$ 400.00
996633	SEPULVEDA JR., JESSE A.	11/18/2015	\$ 140.00
996634	SHAFFER, GEORGE E	11/18/2015	\$ 280.00
996635	SHAUGHNESSY, EDWARD F	11/18/2015	\$ 400.00
996636	SHAW III, WILLIAM H	11/18/2015	\$ 545.00
996637	SHEFFIELD, SHAWN D	11/18/2015	\$ 240.00
996638	SHERMAN, KIRK	11/18/2015	\$ 560.00
996639	SOUZA, LAWRENCE J	11/18/2015	\$ 340.00
996640	STOLHANDSKE, MATT C.	11/18/2015	\$ 280.00
996641	STRYKER, KEVIN BRADLEY	11/18/2015	\$ 350.00
996642	SULLIVAN, JEANETTE BURNEY	11/18/2015	\$ 140.00
996643	TARVER, WALLACE P.	11/18/2015	\$ 890.00
996644	TOCCI, JAMES V	11/18/2015	\$ 140.00
996645	TORRES, EFRAIN	11/18/2015	\$ 420.00
996646	TREVINO, ELVA PEREZ	11/18/2015	\$ 400.00
996647	VALDES, VICTOR M.	11/18/2015	\$ 420.00
996648	VALE JR, RAYMOND J.	11/18/2015	\$ 700.00
996649	VALENZUELA, CATHERINE M	11/18/2015	\$ 520.00
996650	VALICEK, MICHAEL D.	11/18/2015	\$ 780.00
996651	VOIGT, LISA	11/18/2015	\$ 140.00
996652	WILKES, JASON	11/18/2015	\$ 140.00
996653	ZAMORA, MICHAEL R	11/18/2015	\$ 840.00
996654	ZARKA, JENNIFER A	11/18/2015	\$ 190.00
996655	ZEMAN, LINDA B	11/18/2015	\$ 750.00
996656	ZIMMERMAN, RONALD D	11/18/2015	\$ 420.00
996657	AHMED, BASHAR	11/18/2015	\$ 54.32
996658	ARRIAGA, GINA	11/18/2015	\$ 38.98
996659	BANASCO, RAUL	11/18/2015	\$ 141.24
996660	BOYD, MARK	11/18/2015	\$ 43.99
996661	BRANDON, JAY	11/18/2015	\$ 95.13
996662	CARDENAS, BENITO	11/18/2015	\$ 54.22
996663	CARRILLO, IRASEMA	11/18/2015	\$ 16.57
996664	CASIAS, SANDRA	11/18/2015	\$ 116.15
996665	CASTANON, MARCIA	11/18/2015	\$ 145.00
996666	CASTILLO, MELISSA	11/18/2015	\$ 16.45
996667	CERNA, SCARLETT	11/18/2015	\$ 114.43
996668	CHAPA, RAMON	11/18/2015	\$ 144.87
996669	CHATMAN, LAMONTE	11/18/2015	\$ 2.70
996670	COX, CRYSTAL DIANNE	11/18/2015	\$ 6.44
996671	DORIA-ORTIZ, CHARLENE	11/18/2015	\$ 17.02
996672	FERNANDEZ, ROBERT	11/18/2015	\$ 24.61
996673	GARCIA, DIANA	11/18/2015	\$ 33.81
996674	GARCIA, RALPH	11/18/2015	\$ 282.90
996675	GUTIERREZ, ERIC	11/18/2015	\$ 170.00
996676	HARGROVE, VERONICA	11/18/2015	\$ 1,013.56
996677	HERRERA, MARK	11/18/2015	\$ 45.05
996678	HUGMAN, ELISSA	11/18/2015	\$ 170.00
996679	HUTTON, GARY W.	11/18/2015	\$ 92.81
996680	KNIEJSKI, ROBERT L	11/18/2015	\$ 289.00
996681	LEAL III, MANUEL	11/18/2015	\$ 95.13
996682	LEYVA, CHRISTINE ROSE	11/18/2015	\$ 35.71

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 12/08/2015
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
996683	LOPEZ JR, JUDGE ROGELIO	11/18/2015	\$ 46.32
996684	MARTINEZ, MONICA	11/18/2015	\$ 17.88
996685	MONTALVO, JOSEFINA LOPEZ	11/18/2015	\$ 59.66
996686	MONTANA, STACY	11/18/2015	\$ 117.30
996687	MUNIZ, VELMA	11/18/2015	\$ 91.44
996688	PAMERLEAU, SUSAN	11/18/2015	\$ 40.00
996689	PETT, SANDRA	11/18/2015	\$ 8.02
996690	PRICE, JASON	11/18/2015	\$ 10.98
996691	PUTNEY, AMY	11/18/2015	\$ 100.00
996692	RIFFE, JARROD	11/18/2015	\$ 14.99
996693	ROBINSON, DWAYNE	11/18/2015	\$ 95.73
996694	RODRIGUEZ, LORI	11/18/2015	\$ 131.10
996695	SAUCEDA, CARLOS	11/18/2015	\$ 108.10
996696	TAPIA, NORA	11/18/2015	\$ 117.41
996697	TRIPATHI, POOJA	11/18/2015	\$ 35.65
996698	VASQUEZ, SANTOS	11/18/2015	\$ 30.00
996699	WILKERSON, FRANCIS LYNNE	11/18/2015	\$ 347.75
996700	LINEBARGER, GOGGA, BLAIR, & SA	11/18/2015	\$ 5.00
996701	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 290.00
996702	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 250.00
996703	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 750.00
996704	TRAVIS COUNTY TAX ASSESOR	11/18/2015	\$ 20.00
996705	ROSARIO MARIA RAMIREZ	11/18/2015	\$ 73.00
996706	MARY SOUQUETTE SRAMEK	11/18/2015	\$ 2,146.76
996707	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 875.00
996708	AARON'S INC.	11/18/2015	\$ 46.00
996709	VERONICA CONTRERAS	11/18/2015	\$ 18.00
996710	GERARD RICKHOFF, COUNTY CLERK	11/18/2015	\$ 1,275.00
996711	SAHA	11/18/2015	\$ 160.00
996712	JACK O'BOYLE & ASSOCIATES	11/18/2015	\$ 80.00
996713	3M COMPANY	11/18/2015	\$ 26,221.21
996714	AAA STAMP & ENGRAVING CO	11/18/2015	\$ 44.00
996715	ACCESS INVESTIGATIONS	11/18/2015	\$ 680.00
996716	ADAMS ENVIRONMENTAL INC	11/18/2015	\$ 9,834.00
996717	ADVANCED MANAGEMENT SYSTEMS	11/18/2015	\$ 3,414.00
996718	ALAMO CITY MORTUARY TRANSPORT	11/18/2015	\$ 19,808.00
996719	ALL AMERICAN PEST CONTROL	11/18/2015	\$ 120.00
996720	ALPHA BUILDING CORPORATION	11/18/2015	\$ 33,845.00
996721	AMERCARE PRODUCTS INC	11/18/2015	\$ 2,173.50
996722	AMTEK INFORMATION SERVICES INC	11/18/2015	\$ 100.00
996723	APEX SYSTEMS INC	11/18/2015	\$ 12,164.14
996724	ARTGRAFIX	11/18/2015	\$ 1,935.00
996725	ASSOCIATED TIME, PARKING CNTRL	11/18/2015	\$ 611.52
996726	AT&T	11/18/2015	\$ 30.42
996727	AT&T MOBILITY	11/18/2015	\$ 244.49
996728	AT&T MOBILITY NATIONAL ACCOUNT	11/18/2015	\$ 1,980.95
996729	AYERS, HORACE	11/18/2015	\$ 500.00
996730	B & H PHOTO VIDEO	11/18/2015	\$ 39.89
996731	BENCHMARK BUSINESS SOLUTIONS	11/18/2015	\$ 570.77
996732	BILL MILLER BAR-B-Q ENT LTD	11/18/2015	\$ 94.49
996733	BOB BARKER COMPANY, INC	11/18/2015	\$ 40,665.52
996734	BOSE PUBLIC AFFAIRS GROUP	11/18/2015	\$ 9,000.00
996735	BOSS SAFETY PRODUCTS	11/18/2015	\$ 489.85
996736	BOSWORTH PAPERS INC	11/18/2015	\$ 3,011.63
996737	BOWMAN CONSULTING GROUP	11/18/2015	\$ 2,328.20
996738	BROOKHAVEN YOUTH RANCH	11/18/2015	\$ 15,093.90
996739	CANON SOLUTIONS AMERICA, INC.	11/18/2015	\$ 1,092.10
996740	CANON-FINANCIAL SERVICES	11/18/2015	\$ 2,097.93
996741	CANTU'S SCREEN PRINTING & EMBR	11/18/2015	\$ 527.76
996742	CDS/MUERY SERVICES	11/18/2015	\$ 7,804.81

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996743	CENTRAL TEXAS MEDICAL CENTER	11/18/2015	\$ 925.30
996744	CENTRAL TRANSPORTATION SYSTEMS	11/18/2015	\$ 23,551.00
996745	CHEVRON & TEXACO BUS CARD SVCS	11/18/2015	\$ 125.21
996746	CHIANG PATEL & YERBY INC	11/18/2015	\$ 43,238.11
996747	CINTAS CORPORATION	11/18/2015	\$ 174.48
996748	CLERK OF THE CIRCUIT COURT OF	11/18/2015	\$ 33.00
996749	COMPUTER APPLICATION SERVICES	11/18/2015	\$ 5,482.50
996750	CPS ENERGY	11/18/2015	\$ 1,635.83
996751	CRAWFORD, MONICA R	11/18/2015	\$ 138.00
996752	CUSTOM SYSTEMS DESIGN, INC	11/18/2015	\$ 3,388.90
996753	DANNENBAUM ENGINEERING CORP	11/18/2015	\$ 50,155.63
996754	DC GROUP INC	11/18/2015	\$ 1,566.63
996755	DEAF INTERPRETER SERVICES INC	11/18/2015	\$ 480.00
996756	DEER OAKS MENTAL HEALTH	11/18/2015	\$ 612.50
996757	DELL MARKETING, LP	11/18/2015	\$ 353.35
996758	DIRECTV INC	11/18/2015	\$ 85.52
996759	EOS ENVIRONMENTAL	11/18/2015	\$ 825.00
996760	EVERYDAY LIFE INC	11/18/2015	\$ 8,277.30
996761	FAULK, GLENN D	11/18/2015	\$ 700.00
996762	FEDEX	11/18/2015	\$ 34.58
996763	FREESE AND NICHOLS INC	11/18/2015	\$ 19,858.58
996764	GALLOWAY, CHRISTINA M	11/18/2015	\$ 276.40
996765	GAMBITTA, SHERRY	11/18/2015	\$ 500.00
996766	GITTINGER, KAROLYN K	11/18/2015	\$ 204.16
996767	GOV FINANCE OFFICERS ASSN	11/18/2015	\$ 690.00
996768	GULF COAST PAPER COMPANY, INC	11/18/2015	\$ 1,506.18
996769	HOUSING INNOVATIONS LLC	11/18/2015	\$ 5,847.95
996770	INSCO DISTRIBUTING, INC.	11/18/2015	\$ 1,516.51
996771	J3 COMPANY LLC	11/18/2015	\$ 425,334.95
996772	JAMES, BILLY PHD	11/18/2015	\$ 2,500.00
996773	JIMMY JOHNS GOURMET SANDWICHES	11/18/2015	\$ 183.18
996774	KALISKI, MICHAEL P	11/18/2015	\$ 954.90
996775	LA MED	11/18/2015	\$ 11,717.30
996776	LACKLAND MHC INCOME PARTNERS	11/18/2015	\$ 825.00
996777	LANGUAGE LINE SERVICES	11/18/2015	\$ 293.40
996778	LEXIS NEXIS	11/18/2015	\$ 195.34
996779	LJA ENGINEERING & SURVEYING	11/18/2015	\$ 2,347.78
996780	LOOMIS	11/18/2015	\$ 4,614.00
996781	LYNDA.COM INC	11/18/2015	\$ 48,000.00
996782	MAC PAPER ENVELOPE CONVERTERS	11/18/2015	\$ 10,403.75
996783	MARIAN JEAN BARBER	11/18/2015	\$ 75.00
996784	MEDSHARPS LLC	11/18/2015	\$ 12,000.00
996785	MGB GROUP, INC.	11/18/2015	\$ 21,273.79
996786	MITCHEL, JEFFREY S	11/18/2015	\$ 1,768.75
996787	MORRISON SUPPLY COMPANY	11/18/2015	\$ 4,215.75
996788	NATIONAL ACADEMY FOR	11/18/2015	\$ 5,000.00
996789	NATIONAL FIRE PROTECTION ASSOC	11/18/2015	\$ 1,395.00
996790	NEW BRAUNFELS HERALD-ZEITUNG	11/18/2015	\$ 141.08
996791	OPEN TEXT, INC	11/18/2015	\$ 58,274.98
996792	PARRA, LISA MARIE	11/18/2015	\$ 330.00
996793	PEGASUS SCHOOLS INC	11/18/2015	\$ 30,187.80
996794	PITNEY BOWES INC	11/18/2015	\$ 122.00
996795	PLURALSIGHT	11/18/2015	\$ 4,990.00
996796	POLLOCK PAPER DISTRIBUTORS	11/18/2015	\$ 450.00
996797	PRESTO PRINTING	11/18/2015	\$ 256.00
996798	QUILL CORPORATION	11/18/2015	\$ 188.38
996799	RECOVERY HEALTHCARE GROUP	11/18/2015	\$ 180.00
996800	RIVERA, L KAYLEEN	11/18/2015	\$ 658.00
996801	ROCK ENGINEERING & TESTING LAB	11/18/2015	\$ 1,625.00
996802	RODRIGUEZ ENGINEERING LAB	11/18/2015	\$ 2,000.00

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996803	ROSS MOLINA OLIVEROS PC	11/18/2015	\$ 7,184.30
996804	SAN ANTONIO DESIGN GROUP INC	11/18/2015	\$ 11,520.88
996805	SAN ANTONIO FOOD BANK INC	11/18/2015	\$ 5,050.00
996806	SAN ANTONIO STATE HOSPITAL	11/18/2015	\$ 3,000.00
996807	SAN ANTONIO WATER SYSTEMS	11/18/2015	\$ 88,257.20
996808	SAN MARCOS FAMILY MEDICINE PA	11/18/2015	\$ 905.70
996809	SCANSTAT TECHNOLOGIES	11/18/2015	\$ 340.08
996810	SEGUIN GAZETTE ENTERPRISE	11/18/2015	\$ 215.00
996811	SHI GOVERNMENT SOLUTIONS INC	11/18/2015	\$ 3,630.00
996812	STAPLES ADVANTAGE	11/18/2015	\$ 2,793.12
996813	TAC	11/18/2015	\$ 720.00
996814	TCSC	11/18/2015	\$ 27,500.00
996815	TERRACON CONSULTANTS INC	11/18/2015	\$ 520.00
996816	TEXAS STATE UNIVERSITY	11/18/2015	\$ 200.00
996817	THE PLAYHOUSE SAN ANOTNIO	11/18/2015	\$ 5,000.00
996818	THE TRADE GROUP	11/18/2015	\$ 605.00
996819	TIME WARNER CABLE SAN ANTONIO	11/18/2015	\$ 23.15
996820	TODAY'S BUSINESS SOLUTIONS	11/18/2015	\$ 2,586.22
996821	TOSHIBA OCS	11/18/2015	\$ 3,178.91
996822	TRECO SERVICES INC	11/18/2015	\$ 2,708.52
996823	TYCO INTEGRATED SECURITY	11/18/2015	\$ 718.36
996824	ULINE INC	11/18/2015	\$ 146.22
996825	UNCLE BOBS SELF STORAGE #712	11/18/2015	\$ 2,112.00
996826	UNIVERSITY HEALTH SYSTEM	11/18/2015	\$ 438.70
996827	US DISTRICT COURT	11/18/2015	\$ 34.10
996828	US POSTMASTER	11/18/2015	\$ 392.00
996829	VICTORIA WOMENS CLINIC	11/18/2015	\$ 122.00
996830	WARD, LISA	11/18/2015	\$ 171.68
996831	WORLD WIDE IMAGING SUPPLIES	11/18/2015	\$ 2,668.90
996832	WORLDWIDE LANGUAGES & COMM LLC	11/18/2015	\$ 200.00
			\$ 1,304,259.27

EFT PAYMENTS FOR: 11/18/2015

111815001	ACEVEDO, ALBERTO	11/18/2015	\$ 140.00
111815002	ACEVEDO, SAUL R.	11/18/2015	\$ 190.00
111815003	ADAMS, EDWARD H	11/18/2015	\$ 140.00
111815004	AGUILERA, JUAN P.	11/18/2015	\$ 850.00
111815005	ALEMAN, RAYMUNDO	11/18/2015	\$ 140.00
111815006	AMBROSINO JR, ROBERTO	11/18/2015	\$ 480.00
111815007	ANDREWS, JOCELYN C	11/18/2015	\$ 140.00
111815008	ARRIAGA, MONICA G	11/18/2015	\$ 140.00
111815009	ASHBAUGH, DIRK	11/18/2015	\$ 750.00
111815010	BAIN JR, CECIL W	11/18/2015	\$ 830.00
111815011	BASELUOS, MICHAEL	11/18/2015	\$ 280.00
111815012	BLAKE, ANGELA LUTHI	11/18/2015	\$ 520.00
111815013	BLOMSTER, JEANNE L.	11/18/2015	\$ 280.00
111815014	BOGGS, LYNETTE M	11/18/2015	\$ 500.00
111815015	BOYD, FRANKIE GENEVA	11/18/2015	\$ 280.00
111815016	BRANCH, CRISTA MARICHALAR	11/18/2015	\$ 400.00
111815017	BRITO, MARIA T.	11/18/2015	\$ 140.00
111815018	BUSTILLOS, JESSE JON	11/18/2015	\$ 900.00
111815019	CALDWELL, THOMAS PAUL	11/18/2015	\$ 500.00
111815020	CASTRO, FRANK	11/18/2015	\$ 975.00
111815021	CHRISTIAN, MLISS	11/18/2015	\$ 190.00
111815022	COLLINS, DAVID M	11/18/2015	\$ 200.00
111815023	COLTON, ANTHONY	11/18/2015	\$ 190.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111815024	CONNOLLY, THERESA M.	11/18/2015	\$ 3,228.50
111815025	CORONADO, TODD GIL	11/18/2015	\$ 870.00
111815026	DAVIDSON, WILLIAM F	11/18/2015	\$ 140.00
111815027	DE HOYOS, JOANN S.	11/18/2015	\$ 440.00
111815028	DELANO JR., WILLIAM G.	11/18/2015	\$ 750.00
111815029	DITTMAN, ROBERT	11/18/2015	\$ 140.00
111815030	ECKMAN, AARON E.	11/18/2015	\$ 885.00
111815031	EDELMAN, ANDREW H	11/18/2015	\$ 280.00
111815032	FLORES, GERARDO C	11/18/2015	\$ 140.00
111815033	FRIEDMAN, IVAN M	11/18/2015	\$ 200.00
111815034	FROELICH, ANDREW C	11/18/2015	\$ 900.00
111815035	GAONA, ROBERT	11/18/2015	\$ 280.00
111815036	GARCIA JR, RICHARD L	11/18/2015	\$ 500.00
111815037	GARCIA, JULIA	11/18/2015	\$ 2,160.00
111815038	GARZA, BRIGITTE	11/18/2015	\$ 1,055.00
111815039	GARZA, CECILIA	11/18/2015	\$ 200.00
111815040	GAY, ARLENE M	11/18/2015	\$ 50.00
111815041	GONZALEZ, JESSICA A	11/18/2015	\$ 420.00
111815042	GUINN, GAMMON	11/18/2015	\$ 190.00
111815043	HAN, LING	11/18/2015	\$ 140.00
111815044	HARGROVE, CLAIRE	11/18/2015	\$ 420.00
111815045	HELLRUNG, MARGARET CECILIA	11/18/2015	\$ 2,180.00
111815046	HENRICKSEN, SEAN	11/18/2015	\$ 725.00
111815047	HICKS, BOB M	11/18/2015	\$ 50.00
111815048	HICKS, JUNIUS F	11/18/2015	\$ 140.00
111815049	HILL, DALE L.	11/18/2015	\$ 500.00
111815050	HILLE, THOMAS F	11/18/2015	\$ 380.00
111815051	HUFF, C WAYNE	11/18/2015	\$ 140.00
111815052	HUFF, YOLANDA T	11/18/2015	\$ 1,050.00
111815053	HUGHES, ANTHONY M	11/18/2015	\$ 140.00
111815054	HUNT, JAMES KENDALL	11/18/2015	\$ 280.00
111815055	KEANE-DAWES, SEAN	11/18/2015	\$ 500.00
111815056	KELL, ORLANDO	11/18/2015	\$ 400.00
111815057	KELLY, KELLY WRIGHT	11/18/2015	\$ 140.00
111815058	LAHOOD, ADAM MICHAEL	11/18/2015	\$ 400.00
111815059	LESNIAK, MELISSA	11/18/2015	\$ 280.00
111815060	LEVENSTEIN, BRENDA LOUISE	11/18/2015	\$ 280.00
111815061	LOCK, JEB D	11/18/2015	\$ 475.20
111815062	LOPEZ, RAY	11/18/2015	\$ 1,085.00
111815063	LOWE, ALLEN K	11/18/2015	\$ 200.00
111815064	MAURER, VIRGINIA E	11/18/2015	\$ 140.00
111815065	MIDDLETON, SUNNY	11/18/2015	\$ 1,525.00
111815066	MOLINA, RICHARD TIM	11/18/2015	\$ 190.00
111815067	MONTOYA JR., ISIDRO	11/18/2015	\$ 400.00
111815068	MORALES-PADIA, TRISHA MARIE	11/18/2015	\$ 640.00
111815069	NOBLE, SUE	11/18/2015	\$ 140.00
111815070	PARKER, DEBRA L	11/18/2015	\$ 200.00
111815071	PATE JR, ROBERT C	11/18/2015	\$ 560.00
111815072	PATTERSON, JULIE BRAY	11/18/2015	\$ 480.00
111815073	PENA, JENNIFER	11/18/2015	\$ 280.00
111815074	PEREZ, JOHN GILBERT	11/18/2015	\$ 700.00
111815075	PEREZ, ROGER A	11/18/2015	\$ 325.00
111815076	PERKINS, AMY EUBANKS	11/18/2015	\$ 200.00
111815077	RAMOS, FERNANDO	11/18/2015	\$ 670.00
111815078	RAMOS, RICARDO	11/18/2015	\$ 280.00
111815079	ROBERSON, JACLYN Y	11/18/2015	\$ 200.00
111815080	ROBERTSON, JOHN H	11/18/2015	\$ 250.00
111815081	ROBLES, BEATRICE G	11/18/2015	\$ 500.00
111815082	SANDOVAL, FRANK D	11/18/2015	\$ 380.00
111815083	SHELLER, TERESA RACHEL	11/18/2015	\$ 630.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111815084	SEBASTIAN, LELAND A.	11/18/2015	\$ 200.00
111815085	SETTLE, ELIZABETH A.	11/18/2015	\$ 800.00
111815086	SHERROD, NATASHA	11/18/2015	\$ 200.00
111815087	SHIRAZI, KURUSH AARON	11/18/2015	\$ 280.00
111815088	SMITH, ANN MARIE	11/18/2015	\$ 300.00
111815089	STEPHENSON, BEN A	11/18/2015	\$ 420.00
111815090	THORN, SHARON C	11/18/2015	\$ 600.00
111815091	TREVINO, J FERNANDO	11/18/2015	\$ 140.00
111815092	TREVINO, MARIO A	11/18/2015	\$ 450.00
111815093	UZOMBA, GRACE M	11/18/2015	\$ 140.00
111815094	VALDEZ JR., JERRY	11/18/2015	\$ 660.00
111815095	VILLAREAL, RAYMOND ANTHONY	11/18/2015	\$ 280.00
111815096	WALTERS, DEEPALI MEENU	11/18/2015	\$ 952.50
111815097	WHITE, JEROME	11/18/2015	\$ 560.00
111815098	TROY, WILLIAM N.	11/18/2015	\$ 1,470.00
111815099	WOOD III, BERTRAM O.	11/18/2015	\$ 750.00
111815100	ZAMORA, LAUREN D	11/18/2015	\$ 140.00
111815101	4M YOUTH SERVICES INC	11/18/2015	\$ 31,486.20
111815102	AFFORDABLE CUSTODIAL SUPPLIES	11/18/2015	\$ 3,430.80
111815103	ALAN SESSIONS LIMITED INC	11/18/2015	\$ 800.00
111815104	CASO DOCUMENT MANAGEMENT	11/18/2015	\$ 6,744.00
111815105	CIVIL ENGINEERING CONSULTANTS	11/18/2015	\$ 17,192.15
111815106	CURRAN CONTRACTING COMPANY	11/18/2015	\$ 452,605.44
111815107	DC DISTRIBUTING	11/18/2015	\$ 20,637.93
111815108	HERNANDEZ-RIVERA, LINDA A	11/18/2015	\$ 28.00
111815109	JUMES, MICHAEL THOMAS	11/18/2015	\$ 950.00
111815110	LUTHERAN SOCIAL SVCS OF SOUTH	11/18/2015	\$ 5,031.30
111815111	MUSTANG EQUIPMENT	11/18/2015	\$ 2,245.26
111815112	OFFICE DEPOT	11/18/2015	\$ 161.99
111815113	OFFICE DEPOT INC	11/18/2015	\$ 4,105.71
111815114	ROY MAAS' YOUTH ALTERNATIVES	11/18/2015	\$ 15,750.00
111815115	S.J. LOUIS CONTRUCTION OF TEX	11/18/2015	\$ 350,618.37
111815116	SAFETY SUPPLY, INC	11/18/2015	\$ 1,699.97
111815117	SAN ANTONIO RIVER AUTHORITY	11/18/2015	\$ 2,449.22
111815118	SMC CONTRACTORS, INC	11/18/2015	\$ 465,381.09
111815119	TABB TEXTILE COMPANY, INC.	11/18/2015	\$ 3,852.20
111815120	TEXAS STERLING CONSTRUCTION CO	11/18/2015	\$ 13,976.40
111815121	VWR INTERNATIONAL LLC	11/18/2015	\$ 226.01
111815122	WALTON, SHELMA	11/18/2015	\$ 860.00
111815123	WASTE MANAGEMENT OF TEXAS INC	11/18/2015	\$ 29,053.91
111815124	ZARATE, DAVID	11/18/2015	\$ 298.00
			\$ 1,478,505.15

MANUAL PAYMENTS FOR: 11/13/2015 - 11/16/2015

996499	CPS ENERGY	11/13/2015	\$ 385,806.80
996500	MARIO ESPINOSA	11/13/2015	\$ 348.70
996501	OKOIRON, LATOSHA	11/13/2015	\$ 3,845.00
996502	CITY OF SAN ANTONIO	11/16/2015	\$ 1,194.00
996503	CITY OF SAN ANTONIO	11/16/2015	\$ 408.00
996504	CITY OF SAN ANTONIO	11/16/2015	\$ 372.00
996505	CITY OF SAN ANTONIO	11/16/2015	\$ 620.00
996506	CITY OF SAN ANTONIO	11/16/2015	\$ 1,056.00
			\$ 393,650.50

WIRE PAYMENTS FOR: 11/18/2015

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/18/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA		\$ 1,081,749.73
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 18,600.00
WIRE	TRI STAR		\$ 39,170.16
			<hr/>
			\$ 1,139,519.89
			<hr/>
		GRAND TOTAL	\$ 4,315,934.81