

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/15/2015
DISBURSEMENTS FOR: 12/09/2015

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/09/2015			
998102	ALLEN, MATTHEW THOMAS	12/9/2015	\$ 140.00
998103	ARCE, CHRISTOPHER	12/9/2015	\$ 165.00
998104	BAIRD, MICHAEL ALAN	12/9/2015	\$ 250.00
998105	BELIVEAU, MICHAEL	12/9/2015	\$ 640.00
998106	BENAVIDES, ALMA	12/9/2015	\$ 305.00
998107	BOYER, RYAN	12/9/2015	\$ 165.00
998108	BROWN, STEPHANIE R	12/9/2015	\$ 140.00
998109	BUNK, J CHARLES	12/9/2015	\$ 4,462.50
998110	BURKE, DEBORAH S.	12/9/2015	\$ 400.00
998111	CALDAROLA, GAYLE	12/9/2015	\$ 200.00
998112	CAMARA JR, EDWARD	12/9/2015	\$ 2,793.75
998113	CANALES, JORGE	12/9/2015	\$ 1,043.75
998114	CAVAZOS, JESUS Y	12/9/2015	\$ 200.00
998115	COHEN, LAWRENCE MICHAEL	12/9/2015	\$ 50.00
998116	COLLINS, MICHAEL J.	12/9/2015	\$ 400.00
998117	CORBY, KAREN L	12/9/2015	\$ 150.00
998118	DARLING, MARK	12/9/2015	\$ 50.00
998119	DEL PRADO, CHRISTINE MARTINO	12/9/2015	\$ 500.00
998120	DELAVAN, MARY KAY	12/9/2015	\$ 250.00
998121	DIACHIN, DEAN A	12/9/2015	\$ 500.00
998122	EAKLE, JOANNE	12/9/2015	\$ 200.00
998123	ECONOMIDY, JOHN M.	12/9/2015	\$ 400.00
998124	ELLIOT, BARRY DEAN	12/9/2015	\$ 600.00
998125	FINCH, MATTHEW L	12/9/2015	\$ 927.50
998126	FISCHER, JUSTIN	12/9/2015	\$ 140.00
998127	GARCIA, DAVID A	12/9/2015	\$ 2,550.00
998128	GARCIA, RENE	12/9/2015	\$ 165.00
998129	GARCIA, ROLAND J	12/9/2015	\$ 5,311.75
998130	GRANADOS, MICHAEL DAVID	12/9/2015	\$ 350.00
998131	GROSS, MICHAEL C.	12/9/2015	\$ 42,530.96
998132	GUERRERO, MONICA ELAINE	12/9/2015	\$ 415.00
998133	GUTIERREZ JR, ALBERT M	12/9/2015	\$ 350.00
998134	HABY, MARK P	12/9/2015	\$ 300.00
998135	HAJEK III, ANTON PAUL	12/9/2015	\$ 1,500.00
998136	HERNANDEZ III, MIGUEL A.	12/9/2015	\$ 600.00
998137	HICKS, ANDREW K	12/9/2015	\$ 335.00
998138	HITCHINGS, BARRY	12/9/2015	\$ 400.00
998139	JANSSE, ADRIAAN T	12/9/2015	\$ 400.00
998140	JOHNSON, KERBY	12/9/2015	\$ 405.00
998141	KEENEY, BRIAN	12/9/2015	\$ 140.00
998142	KEY, CARLO	12/9/2015	\$ 140.00
998143	LEE, HEE KYU	12/9/2015	\$ 2,550.00
998144	LUITJEN, MARK R	12/9/2015	\$ 330.00
998145	LYERLA, CHRISTOPHER	12/9/2015	\$ 500.00
998146	MAMORI PLLC, R AMIR	12/9/2015	\$ 800.00
998147	MARTINEZ, JEFFREY	12/9/2015	\$ 165.00
998148	MARTINEZ, RAYMOND	12/9/2015	\$ 280.00
998149	MCDONALD, TERRENCE	12/9/2015	\$ 2,693.75
998150	MCRAE, LELAND	12/9/2015	\$ 600.00
998151	MONTGOMERY, PATRICK BARRY	12/9/2015	\$ 900.00
998152	MULLINER, KRISTEN L	12/9/2015	\$ 140.00
998153	NAJERA, MIGUEL	12/9/2015	\$ 250.00
998154	NEGRON, DOMINIC J	12/9/2015	\$ 150.00
998155	OWEN, AMY	12/9/2015	\$ 540.00
998156	PERRY, DEBORAH S	12/9/2015	\$ 1,250.00
998157	PIKER JR, EDWARD P	12/9/2015	\$ 140.00

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998158	POLLOCK, JULIE B.	12/9/2015	\$ 140.00
998159	PREECE, ANDREW GEORGE	12/9/2015	\$ 275.00
998160	QUEZADA JR, CARLOS	12/9/2015	\$ 500.00
998161	RAMOS, MICHAEL ANTHONY	12/9/2015	\$ 745.00
998162	ROBBERSON, JOHN L	12/9/2015	\$ 800.00
998163	RODRIGUEZ, FRED	12/9/2015	\$ 200.00
998164	RODRIGUEZ-DURON, LIZA	12/9/2015	\$ 140.00
998165	ROSS, RON D.	12/9/2015	\$ 2,000.00
998166	RUBIOLA JR., CHARLES	12/9/2015	\$ 300.00
998167	SALDANA III, HUMBERTO	12/9/2015	\$ 1,100.00
998168	SAWYER, MICHAEL J.	12/9/2015	\$ 1,875.00
998169	SHAUGHNESSY, EDWARD F	12/9/2015	\$ 400.00
998170	SHERMAN, KIRK	12/9/2015	\$ 200.00
998171	SILVA, JENNIFER WARREN	12/9/2015	\$ 400.00
998172	SIMMONS, WILLIAM	12/9/2015	\$ 140.00
998173	SMITH, LISA C	12/9/2015	\$ 741.87
998174	STRICKLAND, AMANDA	12/9/2015	\$ 150.00
998175	SULLIVAN, JEANETTE BURNEY	12/9/2015	\$ 140.00
998176	TARVER, WALLACE P.	12/9/2015	\$ 500.00
998177	THOMAS, DAVID N	12/9/2015	\$ 300.00
998178	TORRES, MINERVA	12/9/2015	\$ 300.00
998179	VALENZUELA, CATHERINE M	12/9/2015	\$ 140.00
998180	WARNER, JAMES M	12/9/2015	\$ 250.00
998181	WILLIAMS, N TAYLOR	12/9/2015	\$ 703.33
998182	ZAMORA, MICHAEL R	12/9/2015	\$ 585.00
998183	ZIMMERMAN, RONALD D	12/9/2015	\$ 500.00
998184	ADAMS, GINA LICATA	12/9/2015	\$ 29.00
998185	AUSTIN, TRICIA	12/9/2015	\$ 467.55
998186	BEAN, SUSAN	12/9/2015	\$ 255.88
998187	CARDENAS, BENITO	12/9/2015	\$ 167.90
998188	CERNA, SCARLETT	12/9/2015	\$ 86.25
998189	COX, CHRISTOPHER	12/9/2015	\$ 20.00
998190	COX, CRYSTAL DIANNE	12/9/2015	\$ 32.43
998191	DONAIS, DEBBIE	12/9/2015	\$ 3.00
998192	JAUREGUI, PEARL	12/9/2015	\$ 140.71
998193	LEYVA, CHRISTINE ROSE	12/9/2015	\$ 24.27
998194	MARTINEZ, ELIZABETH	12/9/2015	\$ 110.00
998195	MITCHELL, MICHAEL	12/9/2015	\$ 15.00
998196	MONTANA, STACY	12/9/2015	\$ 55.78
998197	NG, WILLIE	12/9/2015	\$ 20.00
998198	OLIVER, RICHARD H.	12/9/2015	\$ 217.35
998199	PETT, SANDRA	12/9/2015	\$ 20.17
998200	RAMOS, IRENE	12/9/2015	\$ 65.55
998201	RIVERA, JUANITA C	12/9/2015	\$ 24.15
998202	RODRIGUEZ, LORI	12/9/2015	\$ 40.25
998203	RODRIGUEZ, SALVADOR	12/9/2015	\$ 60.97
998204	SAUCEDA, CARLOS	12/9/2015	\$ 153.53
998205	SEGRETO, NICOLE	12/9/2015	\$ 35.42
998206	SHANNON, MELISSA	12/9/2015	\$ 21.74
998207	SMITH, ALAN	12/9/2015	\$ 33.35
998208	STILES, MARTHA	12/9/2015	\$ 756.90
998209	VALLE, FLAVIA R	12/9/2015	\$ 99.00
998210	WILKERSON, FRANCIS LYNNE	12/9/2015	\$ 230.34
998211	YOUNG, MICHAEL	12/9/2015	\$ 65.00
998212	ZAVALA, RUBY	12/9/2015	\$ 188.03
998213	GERARD RICKHOFF, COUNTY CLERK	12/9/2015	\$ 630.00
998214	GERARD RICKHOFF, COUNTY CLERK	12/9/2015	\$ 450.00
998215	GERARD RICKHOFF, COUNTY CLERK	12/9/2015	\$ 632.00
998216	GERARD RICKHOFF, COUNTY CLERK	12/9/2015	\$ 699.00
998217	INTEGRAS CAPITAL RECOVERY	12/9/2015	\$ 18.00

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998218	JOHNNIE C. CRAWFORD	12/9/2015	\$ 16.00
998219	JORGE L. ESPINOZA LUNA	12/9/2015	\$ 56.08
998220	GERARD RICKHOFF, COUNTY CLERK	12/9/2015	\$ 1,000.00
998221	GERARD RICKHOFF, COUNTY CLERK	12/9/2015	\$ 2,340.00
998222	JORGE L. ESPINOZA LUNA	12/9/2015	\$ 87.36
998223	4 IMPRINT INC	12/9/2015	\$ 7,338.27
998224	A-PEST-OR-US PEST CONTROL INC	12/9/2015	\$ 697.00
998225	AMEC EARTH & ENVIRONMENTAL	12/9/2015	\$ 1,206.00
998226	AMERICAN CORRECTIONAL ASSN	12/9/2015	\$ 35.00
998227	ARNOLD OIL EQUIPMENT CO.	12/9/2015	\$ 3,730.00
998228	AT&T MOBILITY	12/9/2015	\$ 99.99
998229	B2GNOW	12/9/2015	\$ 30,200.00
998230	BEXAR CO COMM SUPV & CORREC	12/9/2015	\$ 655.21
998231	BEXAR COUNTY EMERGENCY SCENE	12/9/2015	\$ 1,756.48
998232	BILINGUAL COMM CONSULTANTS	12/9/2015	\$ 5,185.00
998233	CANON-FINANCIAL SERVICES	12/9/2015	\$ 467.63
998234	CARRIER CORP	12/9/2015	\$ 1,096.88
998235	CHEVRON & TEXACO BUS CARD SVCS	12/9/2015	\$ 234.45
998236	CINTAS CORPORATION	12/9/2015	\$ 2,321.99
998237	CITY OF SAN ANTONIO	12/9/2015	\$ 28,572.80
998238	COBB TIME EQUIPMENT, INC	12/9/2015	\$ 60.00
998239	COMMUNITIES IN SCHOOLS	12/9/2015	\$ 5,876.00
998240	CONSOLIDATED OFFICE SYSTEMS	12/9/2015	\$ 1,133.60
998241	CONVERGINT TECHNOLOGIES LLC	12/9/2015	\$ 643.72
998242	COUNCIL OF STATE GOVERNMENTS	12/9/2015	\$ 30,000.00
998243	CPS ENERGY	12/9/2015	\$ 338,274.90
998244	CTWP	12/9/2015	\$ 1,185.22
998245	DANNENBAUM ENGINEERING CORP	12/9/2015	\$ 32,035.75
998246	DATAMAXX APPLIED TECHNOLOGIES	12/9/2015	\$ 4,475.00
998247	DAVIS, MEL	12/9/2015	\$ 3,385.25
998248	DC GROUP INC	12/9/2015	\$ 1,949.97
998249	DEMCO INC	12/9/2015	\$ 301.33
998250	DISH	12/9/2015	\$ 357.96
998251	DIXIE FLAG MFG CO	12/9/2015	\$ 266.80
998252	DNR REFRIGERATION, LLC	12/9/2015	\$ 1,296.50
998253	ESCONDIDO VILLAGE APARTMENTS	12/9/2015	\$ 55.99
998254	FEDEX	12/9/2015	\$ 9.40
998255	FERRELLGAS	12/9/2015	\$ 379.83
998256	FLOWERS BAKING CO	12/9/2015	\$ 924.71
998257	FRESH POINT SOUTH TEXAS, LP	12/9/2015	\$ 2,408.30
998258	GARCIA CLINICAL LABORATORY INC	12/9/2015	\$ 693.50
998259	GONZALEZ, JESUS D	12/9/2015	\$ 864.00
998260	GRAINGER INC	12/9/2015	\$ 1,994.76
998261	GREENIFYIT LLC	12/9/2015	\$ 605.00
998262	GULF COAST PAPER COMPANY, INC	12/9/2015	\$ 8,149.60
998263	HDR ENGINEERING INC	12/9/2015	\$ 4,580.74
998264	HESELBEIN TIRE SOUTHWEST	12/9/2015	\$ 17,607.78
998265	HJD CAPITAL ELECTRIC INC	12/9/2015	\$ 2,564.00
998266	HNTB CORP	12/9/2015	\$ 74,176.99
998267	HOLIDAY INN-SA DOWNTOWN	12/9/2015	\$ 1,478.55
998268	HYDRADYNE HYDRAULICS LLC	12/9/2015	\$ 44.68
998269	ICS JAIL SUPPLIES INC	12/9/2015	\$ 1,593.00
998270	IDC INC.	12/9/2015	\$ 7,729.64
998271	KLOTZ ASSOCIATES INC	12/9/2015	\$ 1,750.00
998272	KYOCERA DOCUMENT SOLUTIONS AME	12/9/2015	\$ 492.84
998273	LABATT FOOD SERVICE, LLC.	12/9/2015	\$ 8,481.83
998274	LASER LABEL TECHNOLOGIES	12/9/2015	\$ 1,252.80
998275	LOOMIS	12/9/2015	\$ 5,974.00
998276	MCKAY LEGAL SERVICE	12/9/2015	\$ 644.40
998277	METHODIST HEALTHCARE SYSTEM	12/9/2015	\$ 1,376.00

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998278	MIDWEST TAPE, LLC	12/9/2015	\$ 3,152.10
998279	MITCHEL, JEFFREY S	12/9/2015	\$ 618.75
998280	NATIONAL SHERIFF'S ASSOCIATION	12/9/2015	\$ 617.00
998281	O'NEILL CONRAD OPPELT ARCHITEC	12/9/2015	\$ 1,200.00
998282	OSBURN MATERIALS, INC	12/9/2015	\$ 1,704.30
998283	PCMG, INC	12/9/2015	\$ 85,000.00
998284	PMI PRINT & DESIGN	12/9/2015	\$ 1,662.00
998285	POLICE CENTRAL, INC	12/9/2015	\$ 3,000.00
998286	PSYCH ASSESSMENT RESOURCES	12/9/2015	\$ 1,253.88
998287	PURE AIR FILTER TX INC	12/9/2015	\$ 875.92
998288	PURVIS INDUSTRIES LTD	12/9/2015	\$ 390.74
998289	R.E.C. INDUSTRIES INC.	12/9/2015	\$ 20,014.60
998290	REDIFUEL	12/9/2015	\$ 2,796.10
998291	REGAL PLASTIC SUPPLY COMPANY	12/9/2015	\$ 66.75
998292	REGISTRY MANAGEMENT CO	12/9/2015	\$ 7,893.79
998293	RG COMMERCIAL DOORS & HARDWARE	12/9/2015	\$ 2,168.00
998294	S CENTRAL TX REGI CERT AGENCY	12/9/2015	\$ 46,131.25
998295	SA EXPRESS NEWS	12/9/2015	\$ 24,139.74
998296	SAM HOUSTON STATE UNIVERSITY	12/9/2015	\$ 30.00
998297	SAN ANTONIO BUSINESS JOURNAL	12/9/2015	\$ 60.00
998298	SAN ANTONIO WATER SYSTEMS	12/9/2015	\$ 22,058.79
998299	SANIVAC	12/9/2015	\$ 1,809.08
998300	SCOTT EQUIPMENT, INC	12/9/2015	\$ 255.00
998301	SECURE CONTROL SYSTEMS INC	12/9/2015	\$ 180.00
998302	SEGUIN CATTLE CO	12/9/2015	\$ 478.00
998303	SILSBEE FORD INC	12/9/2015	\$ 75,381.24
998304	SOUTHSIDE NEUROLOGY PA	12/9/2015	\$ 2,697.00
998305	SPEAKWRITE LLC	12/9/2015	\$ 11,900.48
998306	STONE OAK ATHLETICS ASSOC	12/9/2015	\$ 225.00
998307	STOREMORE SELF STORAGE	12/9/2015	\$ 122.00
998308	TALX, EQUIFAX WORKFORCE	12/9/2015	\$ 494.40
998309	TASER INTERNATIONAL	12/9/2015	\$ 17,698.26
998310	TERRACON CONSULTANTS INC	12/9/2015	\$ 3,950.00
998311	TEXAS JUVENILE JUSTICE DEPT	12/9/2015	\$ 100.00
998312	THE HART BEAT	12/9/2015	\$ 262.35
998313	TIME WARNER CABLE SAN ANTONIO	12/9/2015	\$ 2,373.16
998314	TLO, LLC	12/9/2015	\$ 593.77
998315	TOSHIBA	12/9/2015	\$ 1,433.60
998316	TOSHIBA OCS	12/9/2015	\$ 12,522.14
998317	TRIF-LANTANA	12/9/2015	\$ 2,651.00
998318	TYCO INTEGRATED SECURITY	12/9/2015	\$ 4,929.10
998319	UNIFIRST HOLDINGS, INC.	12/9/2015	\$ 48.62
998320	UNITED SITE SERVICES OF TEXAS	12/9/2015	\$ 259.77
998321	VALLA CONSTRUCTION INC	12/9/2015	\$ 158.34
998322	VARSITY CONTRACTORS, INC.	12/9/2015	\$ 108,972.04
998323	VULCAN MATERIALS COMPANY	12/9/2015	\$ 32,533.87
998324	WINFIELD SOLUTIONS LLC	12/9/2015	\$ 1,589.16
998325	WOODWARD AND HUGHES	12/9/2015	\$ 494.25
998326	WORLDWIDE LANGUAGES & COMM LLC	12/9/2015	\$ 1,075.00
998327	YBARBO, RAY	12/9/2015	\$ 350.00
			\$1,266,188.50

EFT PAYMENTS FOR: 12/09/2015

120915001	ACEVEDO, ALBERTO	12/9/2015	\$ 355.00
120915002	ALEMAN, RAYMUNDO	12/9/2015	\$ 1,625.00
120915003	ANDERS III, JAMES B	12/9/2015	\$ 600.00

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120915004	BLAKE, ANGELA LUTHI	12/9/2015	\$ 2,227.50
120915005	BUSTILLOS, JESSE JON	12/9/2015	\$ 100.00
120915006	CALLAHAN, VINCENT D	12/9/2015	\$ 100.00
120915007	CHAIRES, ALBERTO	12/9/2015	\$ 500.00
120915008	COLLINS, DAVID M	12/9/2015	\$ 500.00
120915009	CORONADO, TODD GIL	12/9/2015	\$ 165.00
120915010	COSGROVE, RONALD B.	12/9/2015	\$ 325.00
120915011	DITTMAN, ROBERT	12/9/2015	\$ 640.00
120915012	ECKMAN, AARON E.	12/9/2015	\$ 140.00
120915013	ENGELKE, STEVEN KEITH	12/9/2015	\$ 200.00
120915014	GAONA, ROBERT	12/9/2015	\$ 500.00
120915015	GARCIA JR, RICHARD L	12/9/2015	\$ 200.00
120915016	GARCIA, CANDICE PAIZ	12/9/2015	\$ 150.00
120915017	GARCIA, JOHN JOSEPH	12/9/2015	\$ 500.00
120915018	GARZA, ABELARDO	12/9/2015	\$ 400.00
120915019	GREENWOOD, LAWRENCE EUGENE	12/9/2015	\$ 750.00
120915020	GUINN, GAMMON	12/9/2015	\$ 340.00
120915021	HUGHES, ANTHONY M	12/9/2015	\$ 190.00
120915022	KEANE-DAWES, SEAN	12/9/2015	\$ 500.00
120915023	LATIMER, MIKE	12/9/2015	\$ 500.00
120915024	LESNIAK, MELISSA	12/9/2015	\$ 690.00
120915025	LEVENSTEIN, BRENDA LOUISE	12/9/2015	\$ 165.00
120915026	LOCK, JEB D	12/9/2015	\$ 597.92
120915027	LOCKE, SHANNON WILLIS	12/9/2015	\$ 850.00
120915028	MCLANE, DAVID	12/9/2015	\$ 400.00
120915029	MIDDLETON, SUNNY	12/9/2015	\$ 305.00
120915030	MOLINA, RICHARD TIM	12/9/2015	\$ 1,750.00
120915031	PATE JR, ROBERT C	12/9/2015	\$ 991.25
120915032	PATTERSON, JULIE BRAY	12/9/2015	\$ 140.00
120915033	PAYNE, GLENN	12/9/2015	\$ 200.00
120915034	PEPLINSKI, JAMES B	12/9/2015	\$ 1,637.50
120915035	PEREZ, ADRIAN A	12/9/2015	\$ 240.00
120915036	PEREZ, PHILIP A	12/9/2015	\$ 400.00
120915037	ROBERTSON, JOHN H	12/9/2015	\$ 950.00
120915038	SAREEN, ISHAN	12/9/2015	\$ 140.00
120915039	SLIMANE, NATHAN W	12/9/2015	\$ 500.00
120915040	SMITH, ANN MARIE	12/9/2015	\$ 215.00
120915041	TREVINO, J FERNANDO	12/9/2015	\$ 400.00
120915042	UZOMBA, GRACE M	12/9/2015	\$ 75.00
120915043	TROY, WILLIAM N.	12/9/2015	\$ 500.00
120915044	WOOD III, BERTRAM O.	12/9/2015	\$ 575.00
120915045	AFFORDABLE CUSTODIAL SUPPLIES	12/9/2015	\$ 249.80
120915046	AIRGAS SOUTHWEST	12/9/2015	\$ 328.32
120915047	ALAMO FORENSIC SERVICES	12/9/2015	\$ 17,174.51
120915048	BFSC GROUP LP	12/9/2015	\$ 22,022.00
120915049	CASO DOCUMENT MANAGEMENT	12/9/2015	\$ 200.00
120915050	CDW GOVERNMENT, LLC.	12/9/2015	\$ 286.83
120915051	DAVILA CONSTRUCTION, INC	12/9/2015	\$ 641,531.91
120915052	GRANDE TRUCK CENTER INC	12/9/2015	\$ 231.72
120915053	GRAYBAR ELECTRIC CO INC	12/9/2015	\$ 81.56
120915054	LA PRENSA	12/9/2015	\$ 361.80
120915055	MUSTANG EQUIPMENT	12/9/2015	\$ 1,233.20
120915056	NAGAO CSR, SACHIKO	12/9/2015	\$ 5,230.23
120915057	OFFICE DEPOT INC	12/9/2015	\$ 36,125.07
120915058	OFFICE DEPOT INC	12/9/2015	\$ 106.00
120915059	OLMOS EQUIPMENT, INC	12/9/2015	\$ 50,152.34
120915060	PLAY SERVICES INC	12/9/2015	\$ 1,000.00
120915061	RIOS, MARIANA	12/9/2015	\$ 5,312.50
120915062	RKA PETROLEUM COMPANIES INC	12/9/2015	\$ 11,767.05
120915063	TEXAS STERLING CONSTRUCTION CO	12/9/2015	\$ 99,440.73

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120915064	THE GEO GROUP INC	12/9/2015	\$ 981,533.45
120915065	VOICE & DATA NETWORKS INC	12/9/2015	\$ 310.00
120915066	WALTON, SHELMA	12/9/2015	\$ 600.00
120915067	WASTE MANAGEMENT OF TEXAS INC	12/9/2015	\$ 1,458.65
120915068	XEROX CORPORATION	12/9/2015	\$ 1,560.54
			\$ 1,901,527.38

WIRE PAYMENTS FOR: 12/09/2015

WIRE	AETNA		\$ 871,786.58
			\$ 871,786.58

GRAND TOTAL	\$ 4,039,502.46
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