

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/15/2015**  
**DISBURSEMENTS FOR: 12/11/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/11/2015</b>			
998329	BASILE, KARL ANTHONY	12/11/2015	\$ 475.00
998330	BECK, THOMAS B.	12/11/2015	\$ 100.00
998331	BENAVIDES, ALMA	12/11/2015	\$ 165.00
998332	BENAVIDES, MARK H	12/11/2015	\$ 305.00
998333	BENAVIDES, MICHAEL H	12/11/2015	\$ 600.00
998334	BOMBENGER, MARK J	12/11/2015	\$ 200.00
998335	BRIONES, RICARDO	12/11/2015	\$ 400.00
998336	BROOKS, WILLIAM A	12/11/2015	\$ 165.00
998337	BRUNER, JAMES L.	12/11/2015	\$ 400.00
998338	BURKE, DEBORAH S.	12/11/2015	\$ 100.00
998339	BYINGTON, RICARDO A	12/11/2015	\$ 1,036.00
998340	CAMARA JR, EDWARD	12/11/2015	\$ 842.50
998341	COLLINS, MICHAEL J.	12/11/2015	\$ 640.00
998342	CORBY, KAREN L	12/11/2015	\$ 490.00
998343	COX, CORNELIUS N.	12/11/2015	\$ 1,905.00
998344	CUELLAR, DAVID A	12/11/2015	\$ 2,531.26
998345	DARLING, MARK	12/11/2015	\$ 250.00
998346	DELAVAN, MARY KAY	12/11/2015	\$ 1,011.08
998347	DEVEAU, PATRICIA BLASCHKE	12/11/2015	\$ 4,935.00
998348	DIACHIN, DEAN A	12/11/2015	\$ 725.00
998349	DIAZ, MARIA DINORAH	12/11/2015	\$ 900.00
998350	DICKSON JR, FRANK L	12/11/2015	\$ 700.00
998351	DISRUD, JON R	12/11/2015	\$ 500.00
998352	DULLNIG, DARRELL SCOTT	12/11/2015	\$ 560.00
998353	EAKLE, JOANNE	12/11/2015	\$ 565.00
998354	EMMONS, DEREK W	12/11/2015	\$ 140.00
998355	FEATHERSTON, ROBERT HENRY	12/11/2015	\$ 250.00
998356	FINCH, MATTHEW L	12/11/2015	\$ 640.00
998357	FISHER, ELIZABETH ANN	12/11/2015	\$ 880.00
998358	FUENTES-VALDEZ, MARY E	12/11/2015	\$ 220.00
998359	GARCIA, ROLAND J	12/11/2015	\$ 600.00
998360	GEBBIA, ROBERT F	12/11/2015	\$ 215.00
998361	GOLD, CHARLES E	12/11/2015	\$ 200.00
998362	GRANADOS, MICHAEL DAVID	12/11/2015	\$ 440.00
998363	GRAUL JR, ROBERT L	12/11/2015	\$ 420.00
998364	GUERRA, MARTIN M	12/11/2015	\$ 140.00
998365	GULLER, SCOTT	12/11/2015	\$ 1,625.00
998366	HAJEK III, ANTON PAUL	12/11/2015	\$ 483.00
998367	HERNANDEZ III, MIGUEL A.	12/11/2015	\$ 140.00
998368	HILL, G SCOTT	12/11/2015	\$ 50.00
998369	JOHNSON, KERBY	12/11/2015	\$ 200.00
998370	KARL, ERIC	12/11/2015	\$ 1,000.00
998371	KEILER, WILLIAM G	12/11/2015	\$ 1,000.00
998372	KIMBROUGH, BRIAN C.	12/11/2015	\$ 450.00
998373	KIRKWOOD, MARKES E	12/11/2015	\$ 270.00
998374	KRAMER, SUZANNE	12/11/2015	\$ 140.00
998375	KREIDER III, EVERETTE F	12/11/2015	\$ 140.00
998376	LAUGHLIN, JUDITH A.	12/11/2015	\$ 600.00
998377	LLANAS, MAUREEN K	12/11/2015	\$ 400.00
998378	LOXSOM, ANDREW J	12/11/2015	\$ 1,180.00
998379	LUNA, LETICIA ANN	12/11/2015	\$ 140.00
998380	MAURER II, ROBERT M	12/11/2015	\$ 750.00
998381	MCDONALD, TERRENCE	12/11/2015	\$ 352.50
998382	MCKAY, MARK JOHN	12/11/2015	\$ 600.00
998383	MONTGOMERY, PATRICK BARRY	12/11/2015	\$ 140.00
998384	MULLINER, JEFF	12/11/2015	\$ 7,423.41

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/15/2015**  
**DISBURSEMENTS FOR: 12/11/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998385	OLTERS DORF, JAMES	12/11/2015	\$ 420.00
998386	ORTIZ, ARNULFO	12/11/2015	\$ 400.00
998387	PEARSALL, ALANA	12/11/2015	\$ 370.87
998388	PERALES, RAUL	12/11/2015	\$ 550.00
998389	PIKER JR, EDWARD P	12/11/2015	\$ 380.00
998390	POLLOCK, JULIE B.	12/11/2015	\$ 400.00
998391	PORTER, ROBERT A	12/11/2015	\$ 140.00
998392	PREECE, ANDREW GEORGE	12/11/2015	\$ 390.00
998393	QUEZADA JR, CARLOS	12/11/2015	\$ 280.00
998394	RAMOS, MICHAEL ANTHONY	12/11/2015	\$ 640.00
998395	REECE JR., WILLIAM T.	12/11/2015	\$ 140.00
998396	RICHARDSON, LIONEL	12/11/2015	\$ 615.00
998397	RODRIGUEZ JR, RAMON S	12/11/2015	\$ 625.00
998398	RODRIGUEZ, FRED	12/11/2015	\$ 1,780.00
998399	RODRIGUEZ-DURON, LIZA	12/11/2015	\$ 50.00
998400	RUBIOLA JR., CHARLES	12/11/2015	\$ 1,170.00
998401	SALDANA III, HUMBERTO	12/11/2015	\$ 100.00
998402	SHEFFIELD, SHAWN D	12/11/2015	\$ 1,140.00
998403	SHERMAN, KIRK	12/11/2015	\$ 600.00
998404	SILVA, JENNIFER WARREN	12/11/2015	\$ 500.00
998405	SOUZA, LAWRENCE J	12/11/2015	\$ 50.00
998406	SOWELL, SCOTT A	12/11/2015	\$ 965.00
998407	STOLHANDSKE, MATT C.	12/11/2015	\$ 400.00
998408	STRICKLAND, AMANDA	12/11/2015	\$ 140.00
998409	SULLIVAN, JEANETTE BURNEY	12/11/2015	\$ 100.00
998410	TARVER, WALLACE P.	12/11/2015	\$ 100.00
998411	TOCCI, JAMES V	12/11/2015	\$ 290.00
998412	URETSKY, GERALD ANTHONY	12/11/2015	\$ 479.74
998413	VALDES, VICTOR M.	12/11/2015	\$ 3,088.75
998414	VALENZUELA, CATHERINE M	12/11/2015	\$ 200.00
998415	VALLADARES, MARLON	12/11/2015	\$ 200.00
998416	VAN NESS, JESSE	12/11/2015	\$ 1,472.00
998417	WHITE, MARSHALL D	12/11/2015	\$ 500.00
998418	WIEDERMANN, LIBBY LYNN	12/11/2015	\$ 300.00
998419	WINGET-HERNANDEZ, LAURA	12/11/2015	\$ 350.00
998420	WOLF, WARREN ALAN	12/11/2015	\$ 400.00
998421	ZIMMERMAN, RONALD D	12/11/2015	\$ 100.00
998422	GUERRERO, MONICA ELAINE	12/11/2015	\$ 140.00
998423	ZAMORA, MICHAEL R	12/11/2015	\$ 480.00
998424	MULLINER, KRISTEN L	12/11/2015	\$ 855.00
998425	MAZAHERI, RASHIN	12/11/2015	\$ 280.00
998426	COHEN, LAWRENCE MICHAEL	12/11/2015	\$ 355.00
998427	MCGINNIS, KELLY	12/11/2015	\$ 100.00
998428	BELIVEAU, MICHAEL	12/11/2015	\$ 980.00
998429	MARTINI, MANDI	12/11/2015	\$ 925.00
998430	BLOOMQUIST, LARRY	12/11/2015	\$ 850.00
998431	DOMINGUEZ, ABEL	12/11/2015	\$ 140.00
998432	DAVIS, SAMUEL	12/11/2015	\$ 700.00
998433	BAKER, KENNETH	12/11/2015	\$ 1,537.50
998434	ARCE, CHRISTOPHER	12/11/2015	\$ 160.00
998435	LEE, HEE KYU	12/11/2015	\$ 390.00
998436	VARA, MELISSA	12/11/2015	\$ 750.80
998437	TREVINO, ELVA PEREZ	12/11/2015	\$ 190.00
998438	MARTINEZ, JEFFREY	12/11/2015	\$ 280.00
998439	LUITJEN, MARK R	12/11/2015	\$ 140.00
998440	JANUARY, STACY	12/11/2015	\$ 550.00
998441	STRYKER, KEVIN BRADLEY	12/11/2015	\$ 50.00
998442	RICHARDSON, TARA DELYCE	12/11/2015	\$ 800.00
998443	ZARKA, JENNIFER A	12/11/2015	\$ 140.00
998444	ALLEN, MATTHEW THOMAS	12/11/2015	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/15/2015**  
**DISBURSEMENTS FOR: 12/11/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998445	RODRIGUEZ, VENESSA	12/11/2015	\$ 575.00
998446	MORRIS, IRENE	12/11/2015	\$ 140.00
998447	LARA, GUILLERMO JR	12/11/2015	\$ 1,050.00
998448	GARCIA, LAWRENIE	12/11/2015	\$ 250.00
998449	HICKS, ANDREW K	12/11/2015	\$ 635.00
998450	NAJERA, MIGUEL	12/11/2015	\$ 7,475.00
998451	POTHOVEN, CHRISTOPHER R	12/11/2015	\$ 200.00
998452	MEHLER, DANIEL	12/11/2015	\$ 420.00
998453	RHADBONE, JAMAL	12/11/2015	\$ 170.00
998454	MCRAE, LELAND	12/11/2015	\$ 450.00
998455	RODRIGUEZ, ARTURO	12/11/2015	\$ 165.00
998456	PITTL, KELLY	12/11/2015	\$ 140.00
998457	SALDIVAR, RICHARD C	12/11/2015	\$ 470.00
998458	CEPEDA, MARCO	12/11/2015	\$ 140.00
998459	FREINER, EDWARD	12/11/2015	\$ 100.00
998460	PALMER, DANIEL	12/11/2015	\$ 165.00
998461	GOAINS, MICHAEL D	12/11/2015	\$ 140.00
998462	BURCHARD, BROCK S	12/11/2015	\$ 325.00
998463	REYNOLDS, ERIK STEVEN	12/11/2015	\$ 540.00
998464	HOUSE, ARTESSIA	12/11/2015	\$ 140.00
998465	SIMMONS, WILLIAM	12/11/2015	\$ 140.00
998466	LANE, THOMAS	12/11/2015	\$ 445.00
998467	PEREZ, PAULA D.	12/11/2015	\$ 165.00
998468	HOLMES, MARIA ELENA	12/11/2015	\$ 280.00
998469	GIREUD, FERNANDO DANIEL	12/11/2015	\$ 140.00
998470	ALI, SHAMREZ AMIN	12/11/2015	\$ 50.00
998471	SAENZ, DAMIAN R	12/11/2015	\$ 900.00
998472	MAZAHARI, RASHIN	12/11/2015	\$ 8,000.00
998473	ANDERSON, JARVIS	12/11/2015	\$ 519.20
998474	ANDERSON, JARVIS	12/11/2015	\$ 277.73
998475	CORTEZ, ARMANDO	12/11/2015	\$ 177.10
998476	COLE, LAURA	12/11/2015	\$ 152.61
998477	GEIGER, JEANNE	12/11/2015	\$ 76.48
998478	GUEVARA, THOMAS	12/11/2015	\$ 8.00
998479	MARTINEZ, ISIDRO	12/11/2015	\$ 86.83
998480	JAUREGUI, PEARL	12/11/2015	\$ 23.12
998481	LOPEZ, MARY HELEN	12/11/2015	\$ 86.69
998482	SANTA CRUZ, PATRICIA	12/11/2015	\$ 23.00
998483	JOPLING, TANYA	12/11/2015	\$ 102.35
998484	VILLARREAL, ERNESTO	12/11/2015	\$ 41.40
998485	BLAZOSKY, ALLISON	12/11/2015	\$ 48.47
998486	FUENTES, ROSEMARY	12/11/2015	\$ 24.27
998487	TAPIA, NORA	12/11/2015	\$ 92.43
998488	PEDRAZA, ROGER	12/11/2015	\$ 85.00
998489	LAWHORN, PATRICIA	12/11/2015	\$ 32.88
998490	City of Pearsall	12/11/2015	\$ 205.00
998491	RE/MAX UNLIMITED	12/11/2015	\$ 41.00
998492	3M COMPANY	12/11/2015	\$ 3,188.44
998493	AGILENT TECHNOLOGIES, INC	12/11/2015	\$ 3,089.00
998494	ALAMO CITY MORTUARY TRANSPORT	12/11/2015	\$ 19,900.00
998495	ANALYTICAL SCIENTIFIC LTD	12/11/2015	\$ 386.63
998496	ARIAS & ASSOCIATES INC	12/11/2015	\$ 930.50
998497	ASSOCIATED BAG CO	12/11/2015	\$ 262.77
998498	AT&T	12/11/2015	\$ 36,545.57
998499	AT&T	12/11/2015	\$ 3,520.04
998500	UNIVERSITY HEALTH SYSTEM	12/11/2015	\$ 6,853.74
998501	DETENTION HEALTH CARE SERVICES	12/11/2015	\$ 60,397.53
998502	BOB BARKER COMPANY, INC	12/11/2015	\$ 354.24
998503	VERIZON WIRELESS	12/11/2015	\$ 14,034.65
998504	CITY OF SAN ANTONIO	12/11/2015	\$ 290,335.75

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/15/2015**  
**DISBURSEMENTS FOR: 12/11/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998505	CITY OF SAN ANTONIO	12/11/2015	\$ 14,704.08
998506	CPS ENERGY	12/11/2015	\$ 306,107.40
998507	COLLABORATIVE TESTING SERVICES	12/11/2015	\$ 6,055.00
998508	DEPT OF INFORMATION RESOURCES	12/11/2015	\$ 26,219.89
998509	DETENTION HEALTH CARE SERVICES	12/11/2015	\$ 10,800.00
998510	DOOLITTLE CSR, DEBRA A	12/11/2015	\$ 1,138.60
998511	ECKMANN GROLL INC	12/11/2015	\$ 4,000.00
998512	EL CENTRO DEL BARRIO INC	12/11/2015	\$ 12,177.41
998513	ELITE COUNSELING	12/11/2015	\$ 700.00
998514	FACILITY SOLUTIONS GROUP	12/11/2015	\$ 890.00
998515	FAMILY VIOLENCE PREVENTION SVC	12/11/2015	\$ 5,468.25
998516	FREESE AND NICHOLS INC	12/11/2015	\$ 35,108.20
998517	GILSON INC	12/11/2015	\$ 333.00
998518	IAEM	12/11/2015	\$ 555.00
998519	ICOM AMERICA, INC.	12/11/2015	\$ 58.50
998520	INT'L PRINT & PACKAGING, INC.	12/11/2015	\$ 694.00
998521	INTRUDER ALERT SYSTEMS, INC.	12/11/2015	\$ 46.90
998522	MARMON MOK, LLC	12/11/2015	\$ 22,800.00
998523	NARDIS INC	12/11/2015	\$ 12,684.00
998524	NATIONAL GUARDIANSHIP ASSN	12/11/2015	\$ 360.00
998525	TOSHIBA OCS	12/11/2015	\$ 3,649.74
998526	PRESTO PRINTING	12/11/2015	\$ 117.50
998527	PROMEGA CORPORATION	12/11/2015	\$ 4,454.40
998528	PUBLIC AGENCY TRAINING COUNCIL	12/11/2015	\$ 350.00
998529	LADD RESEARCH INDUSTRIES	12/11/2015	\$ 609.00
998530	RDO EQUIPMENT COMPANY	12/11/2015	\$ 23.77
998531	REGAL PLASTIC SUPPLY COMPANY	12/11/2015	\$ 705.00
998532	SAFARILAND, LLC.	12/11/2015	\$ 18.80
998533	STAPLES ADVANTAGE	12/11/2015	\$ 98.90
998534	THE PAIGE COMPANY CONTAINERS	12/11/2015	\$ 2,055.00
998535	THERMO ELECTRON NORTH AMERICA	12/11/2015	\$ 9,888.00
998536	TIME WARNER CABLE SAN ANTONIO	12/11/2015	\$ 532.95
998537	TRI-TECH FORENSICS INC	12/11/2015	\$ 200.50
998538	UNITED SITE SERVICES OF TEXAS	12/11/2015	\$ 259.77
998539	UNIVERSITY HEALTH SYSTEM	12/11/2015	\$ 170,865.84
998540	US POSTAL SERVICE	12/11/2015	\$ 20,001.36
998541	VALLA CONSTRUCTION INC	12/11/2015	\$ 3,994.00
998542	GRAINGER INC	12/11/2015	\$ 137.00
998543	WORLDWIDE LANGUAGES & COMM LLC	12/11/2015	\$ 800.00
998544	YBARBO, RAY	12/11/2015	\$ 550.00
998545	CITY OF BALCONES HEIGHTS	12/11/2015	\$ 26,714.61
998546	SAN ANTONIO WATER SYSTEMS	12/11/2015	\$ 892.46
998547	LANGUAGE LINE SERVICES	12/11/2015	\$ 344.70
998548	RODRIGUEZ, MARY JO	12/11/2015	\$ 1,300.00
998549	TEXAS STATE UNIVERSITY	12/11/2015	\$ 300.00
998550	SALDANA & ASSOCIATES INC	12/11/2015	\$ 32,655.11
998551	IACREOT	12/11/2015	\$ 355.00
998552	CLEARY ZIMMERMANN ENGINEERS	12/11/2015	\$ 3,415.07
998553	SANTA ROSA HEALTH CARE	12/11/2015	\$ 1,864.00
998554	SAN ANTONIO STATE HOSPITAL	12/11/2015	\$ 3,000.00
998555	STATE NOTARY COMMISSION	12/11/2015	\$ 1,950.00
998556	ROCK ENGINEERING & TESTING LAB	12/11/2015	\$ 3,685.00
998557	ROPES COURSE INSPECTORS	12/11/2015	\$ 524.00
998558	PLEASANT GROVE EQUESTRIAN CENT	12/11/2015	\$ 3,185.00
998559	INTENTIONS COUNSELING SERVICE	12/11/2015	\$ 1,000.00
998560	M W CUDE ENGINEERS LLC	12/11/2015	\$ 27,439.59
998561	AUSTIN DISTRIBUTING	12/11/2015	\$ 163.06
998562	NATIONAL ACADEMY FOR	12/11/2015	\$ 2,500.00
998563	2HANDS 4U, LLC	12/11/2015	\$ 1,600.00
998564	KARNES COUNTY	12/11/2015	\$ 153.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/15/2015**  
**DISBURSEMENTS FOR: 12/11/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
998565	JACOBS PROJECT MANAGEMENT CO.	12/11/2015	\$ 7,948.84
998566	JP TRAINING & CONSULTING SVS	12/11/2015	\$ 2,000.00
998567	ANGER SOLUTIONS	12/11/2015	\$ 360.00
998568	JIMMY JOHNS GOURMET SANDWICHES	12/11/2015	\$ 198.43
998569	GAMBITTA, SHERRY	12/11/2015	\$ 400.00
998570	EMEDCO	12/11/2015	\$ 3,079.01
998571	TYCO INTEGRATED SECURITY	12/11/2015	\$ 124.84
998572	PECAN VALLEY APARTMENTS LTD LP	12/11/2015	\$ 368.00
998573	BARCOM TECHNOLOGY SOLUTIONS	12/11/2015	\$ 935.00
998574	TX FOOD SAFETY SOLUTIONS INC	12/11/2015	\$ 229.00
998575	ACCESS INVESTIGATIONS	12/11/2015	\$ 670.00
998576	COMPUTYPE, INC.	12/11/2015	\$ 15,300.00
998577	ALPHA TESTING INC	12/11/2015	\$ 367.00
998578	DIRIGO SOFTWARE	12/11/2015	\$ 339.00
998579	KURTUSA	12/11/2015	\$ 3,100.00
998580	DESERT SHADOWS APARTMENTS	12/11/2015	\$ 1,538.00
998581	NORTHEAST PARTNERSHIP ECONOMIC	12/11/2015	\$ 250.00
998582	PARC 410 APARTMENTS	12/11/2015	\$ 1,525.36
			\$ 1,370,187.47

<b>EFT PAYMENTS FOR: 12/11/2015</b>
-------------------------------------

121115001	WALTERS, DEEPALI MEENU	12/11/2015	\$ 1,221.25
121115002	ADAMS, RAY HARRIS	12/11/2015	\$ 1,350.00
121115003	AGUILERA, JUAN P.	12/11/2015	\$ 850.00
121115004	ALDAPE, JAIME	12/11/2015	\$ 100.00
121115005	ALEMAN, RAYMUNDO	12/11/2015	\$ 500.00
121115006	AMBROSINO JR, ROBERTO	12/11/2015	\$ 674.12
121115007	ARRIAGA, MONICA G	12/11/2015	\$ 500.00
121115008	BAIN JR, CECIL W	12/11/2015	\$ 800.00
121115009	BARNETT, BYRON E.	12/11/2015	\$ 1,259.48
121115010	BASELUOS, MICHAEL	12/11/2015	\$ 500.00
121115011	BAUGH, GEORGE W.	12/11/2015	\$ 890.32
121115012	BLAKE, ANGELA LUTHI	12/11/2015	\$ 300.00
121115013	BOCQUIN, KAREN	12/11/2015	\$ 240.00
121115014	BOYD, FRANKIE GENEVA	12/11/2015	\$ 150.00
121115015	BRADLEY, MARILYN	12/11/2015	\$ 845.00
121115016	BROWN, EDITH Y	12/11/2015	\$ 500.00
121115017	CALLAHAN, VINCENT D	12/11/2015	\$ 668.75
121115018	CHAIRES, ALBERTO	12/11/2015	\$ 599.46
121115019	CHUMBLEY, W. DWIGHT	12/11/2015	\$ 3,225.00
121115020	CONNOLLY, THERESA M.	12/11/2015	\$ 490.00
121115021	CORONADO, TODD GIL	12/11/2015	\$ 100.00
121115022	DAVIS, SHEY	12/11/2015	\$ 225.00
121115023	DELANO JR., WILLIAM G.	12/11/2015	\$ 830.00
121115024	DELEON, RAYMOND	12/11/2015	\$ 150.00
121115025	DIAZ, DOROTHY FLAGG	12/11/2015	\$ 265.00
121115026	EDELMAN, ANDREW H	12/11/2015	\$ 640.00
121115027	FALKIEWICZ, CHRISTINA L	12/11/2015	\$ 360.00
121115028	GAONA, ROBERT	12/11/2015	\$ 1,290.00
121115029	GARZA, ABELARDO	12/11/2015	\$ 550.00
121115030	GARZA, CECILIA	12/11/2015	\$ 745.00
121115031	GARZA, JESUS DAVID	12/11/2015	\$ 3,762.50
121115032	GONZALEZ, ROSA MARIA	12/11/2015	\$ 400.00
121115033	GUINN, GAMMON	12/11/2015	\$ 330.00
121115034	HANSON, KRISTIN	12/11/2015	\$ 500.00
121115035	HARKIEWICZ, STEVEN N	12/11/2015	\$ 1,115.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/15/2015**  
**DISBURSEMENTS FOR: 12/11/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
121115036	HICKS, BOB M	12/11/2015	\$ 140.00
121115037	HICKS, JUNIUS F	12/11/2015	\$ 1,040.00
121115038	HILL, DALE L.	12/11/2015	\$ 1,175.00
121115039	HILLE, THOMAS F	12/11/2015	\$ 1,040.00
121115040	HORTICK, CHRISTINE	12/11/2015	\$ 210.00
121115041	HUFF, C WAYNE	12/11/2015	\$ 200.00
121115042	HUFF, YOLANDA T	12/11/2015	\$ 1,050.00
121115043	HUNT, JAMES KENDALL	12/11/2015	\$ 450.00
121115044	JUSTICE, SALLY	12/11/2015	\$ 397.20
121115045	KELL, ORLANDO	12/11/2015	\$ 575.00
121115046	LEONARD, LISA SCOTT	12/11/2015	\$ 1,575.00
121115047	LEVENSTEIN, BRENDA LOUISE	12/11/2015	\$ 140.00
121115048	LOCKE, SHANNON WILLIS	12/11/2015	\$ 400.00
121115049	MATA, RON H	12/11/2015	\$ 280.00
121115050	MAURER, VIRGINIA E	12/11/2015	\$ 1,420.00
121115051	MCLANE, DAVID	12/11/2015	\$ 400.00
121115052	MCNEIL, LAIRD H	12/11/2015	\$ 100.00
121115053	MORGAN, M. FAYE	12/11/2015	\$ 425.00
121115054	NOBLE, SUE	12/11/2015	\$ 700.05
121115055	ORBELO, WILLIAM M	12/11/2015	\$ 140.00
121115056	PARKER, DEBRA L	12/11/2015	\$ 350.00
121115057	PATTERSON, JULIE BRAY	12/11/2015	\$ 280.00
121115058	PAYNE, GLENN	12/11/2015	\$ 140.00
121115059	PENA, JENNIFER	12/11/2015	\$ 350.00
121115060	PEPLINSKI, JAMES B	12/11/2015	\$ 2,125.00
121115061	PEREZ, ADRIAN A	12/11/2015	\$ 2,906.25
121115062	PEREZ, LINDA IRENE	12/11/2015	\$ 940.00
121115063	PERKINS, AMY EUBANKS	12/11/2015	\$ 765.00
121115064	RAMOS, FERNANDO	12/11/2015	\$ 240.00
121115065	RICHARDSON, JOEL G	12/11/2015	\$ 740.00
121115066	RITENOUR JR, JOHN J	12/11/2015	\$ 1,234.75
121115067	ROBERTSON, JOHN H	12/11/2015	\$ 500.00
121115068	ROBLES, BEATRICE G	12/11/2015	\$ 150.00
121115069	RODRIGUEZ JR, MANUEL C.	12/11/2015	\$ 500.00
121115070	SALAZAR, MARIA	12/11/2015	\$ 580.00
121115071	SANDOVAL, FRANK D	12/11/2015	\$ 600.00
121115072	SETTLE, ELIZABETH A.	12/11/2015	\$ 773.83
121115073	STEPHENSON, BEN A	12/11/2015	\$ 1,216.25
121115074	THORN, SHARON C	12/11/2015	\$ 365.00
121115075	TREVINO, J FERNANDO	12/11/2015	\$ 400.00
121115076	UZOMBA, GRACE M	12/11/2015	\$ 140.00
121115077	VALDEZ JR., JERRY	12/11/2015	\$ 250.00
121115078	WEBB, JENNIFER	12/11/2015	\$ 650.00
121115079	WILKE, STEPHANIE H	12/11/2015	\$ 550.00
121115080	WILLINGHAM, GEORGE L	12/11/2015	\$ 990.00
121115081	WILLIS, DAVID L.	12/11/2015	\$ 300.00
121115082	WOOD III, BERTRAM O.	12/11/2015	\$ 1,145.00
121115083	WOODARD, DAVID ANDRE	12/11/2015	\$ 280.00
121115084	XIMENEZ, ALFREDO M	12/11/2015	\$ 500.00
121115085	ZAMORA, LAUREN D	12/11/2015	\$ 641.02
121115086	DE HOYOS, JOANN S.	12/11/2015	\$ 500.00
121115087	CHRISTIAN, MLISS	12/11/2015	\$ 5,077.50
121115088	BUSTAMANTE, JOHN M	12/11/2015	\$ 1,120.02
121115089	HARGROVE, CLAIRE	12/11/2015	\$ 852.04
121115090	ANDREWS, JOCELYN C	12/11/2015	\$ 100.00
121115091	RODRIGUEZ, CHRISTOPHER PAUL	12/11/2015	\$ 165.00
121115092	WARD, KIMBEL	12/11/2015	\$ 360.00
121115093	LOWE, ALLEN K	12/11/2015	\$ 1,075.00
121115094	ROPER, MEGAN	12/11/2015	\$ 200.00
121115095	GONZALEZ, JESSICA A	12/11/2015	\$ 1,000.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/15/2015**  
**DISBURSEMENTS FOR: 12/11/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
121115096	MIDDLETON, SUNNY	12/11/2015	\$ 265.00
121115097	GARCIA, CANDICE PAIZ	12/11/2015	\$ 540.00
121115098	FLORES, GERARDO C	12/11/2015	\$ 2,177.50
121115099	LESNIAK, MELISSA	12/11/2015	\$ 140.00
121115100	MORALES-PADIA, TRISHA MARIE	12/11/2015	\$ 390.00
121115101	DITTMAN, ROBERT	12/11/2015	\$ 305.00
121115102	CALDWELL, THOMAS PAUL	12/11/2015	\$ 500.00
121115103	SAREEN, ISHAN	12/11/2015	\$ 50.00
121115104	VELA, MIGUEL ANGEL	12/11/2015	\$ 140.00
121115105	ESTORGA, JESSICA A	12/11/2015	\$ 140.00
121115106	HUGHES, ANTHONY M	12/11/2015	\$ 140.00
121115107	MOLINA, RICHARD TIM	12/11/2015	\$ 915.00
121115108	LOPEZ, RAY	12/11/2015	\$ 754.60
121115109	COLLINS, DAVID M	12/11/2015	\$ 493.00
121115110	CASTRO, FRANK	12/11/2015	\$ 200.00
121115111	ACEVEDO, ALBERTO	12/11/2015	\$ 305.00
121115112	TAVERA, ALFREDO MACIAS	12/11/2015	\$ 140.00
121115113	SHIRAZI, KURUSH AARON	12/11/2015	\$ 1,137.50
121115114	TROY, WILLIAM N.	12/11/2015	\$ 1,147.50
121115115	ECKMAN, AARON E.	12/11/2015	\$ 280.00
121115116	AECOM TECHNICAL SERVICES INC.	12/11/2015	\$ 9,469.92
121115117	ALAMO AREA RESOURCE CENTER	12/11/2015	\$ 1,661.90
121115118	ALONZO PEST CONTROL	12/11/2015	\$ 100.00
121115119	ARAMARK CORRECTIONAL SERVICES	12/11/2015	\$ 483,326.88
121115120	CDW GOVERNMENT, LLC.	12/11/2015	\$ 458.53
121115121	COMFORT AIR ENGINEERING INC	12/11/2015	\$ 959.81
121115122	DC DISTRIBUTING	12/11/2015	\$ 5,245.85
121115123	HIGH SIERRA ELECTRONICS, INC.	12/11/2015	\$ 304,774.55
121115124	OFFICE DEPOT INC	12/11/2015	\$ 15,429.85
121115125	RKA PETROLEUM COMPANIES INC	12/11/2015	\$ 12,291.84
121115126	SAN ANTONIO AIDS FOUNDATION	12/11/2015	\$ 78,376.58
121115127	SHANNON-MONK INC	12/11/2015	\$ 109,702.68
121115128	THE RAPE CRISIS CENTER	12/11/2015	\$ 5,265.00
121115129	VICKREY & ASSOCIATES INC	12/11/2015	\$ 16,598.70
121115130	WASTE MANAGEMENT OF TEXAS INC	12/11/2015	\$ 1,957.10
121115131	XEROX CORPORATION	12/11/2015	\$ 422.85
121115132	UVIEDO, ERMINIA	12/11/2015	\$ 1,851.50
121115133	QUEST DIAGNOSTICS INCORPORATED	12/11/2015	\$ 2,085.00
121115134	JUMES, MICHAEL THOMAS	12/11/2015	\$ 1,175.00
121115135	VISIONQUEST NATIONAL LTD	12/11/2015	\$ 57,868.00
121115136	SANCHEZ, AURORA	12/11/2015	\$ 9,702.13
			<b>\$ 1,198,718.56</b>

<b>MANUAL PAYMENTS FOR: 12/09/2015</b>
--

998328 STEPHENSON, BEN A	12/9/2015	\$ 3,941.25
		<b>\$ 3,941.25</b>

<b>GRAND TOTAL</b>	<b>\$ 2,572,847.28</b>
--------------------	------------------------