

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/02/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/02/2015</b>			
997499	ANDERSON, KELLIE	12/2/2015	\$1,225.00
997500	BARNETT, STEVEN	12/2/2015	\$240.00
997501	BELIVEAU, MICHAEL	12/2/2015	\$100.00
997502	BENAVIDES, ALMA	12/2/2015	\$140.00
997503	BENAVIDES, MICHAEL H	12/2/2015	\$140.00
997504	BRIONES, RICARDO	12/2/2015	\$100.00
997505	BROOKS, WILLIAM A	12/2/2015	\$420.00
997506	BUNK, J CHARLES	12/2/2015	\$140.00
997507	BURCHARD, BROCK S	12/2/2015	\$265.00
997508	CARRINGTON-SMYTH, LAUREN	12/2/2015	\$100.00
997509	CEPEDA, MARCO	12/2/2015	\$140.00
997510	COHEN, LAWRENCE MICHAEL	12/2/2015	\$280.00
997511	CORBY, KAREN L	12/2/2015	\$50.00
997512	COX, CORNELIUS N.	12/2/2015	\$100.00
997513	CUELLAR, DAVID A	12/2/2015	\$430.00
997514	DARLING, MARK	12/2/2015	\$140.00
997515	EFRON, LORAINÉ	12/2/2015	\$140.00
997516	FINCH, MATTHEW L	12/2/2015	\$140.00
997517	FRANCO, ROY	12/2/2015	\$190.00
997518	GOLD, CHARLES E	12/2/2015	\$165.00
997519	GRANADOS, MICHAEL DAVID	12/2/2015	\$305.00
997520	GUERRERO, MONICA ELAINE	12/2/2015	\$140.00
997521	GUILLAUMIN, JOE ERNEST	12/2/2015	\$50.00
997522	HABY, MARK P	12/2/2015	\$140.00
997523	HERNANDEZ, OSCAR	12/2/2015	\$140.00
997524	HICKS, ANDREW K	12/2/2015	\$140.00
997525	JAGGE-FOLEY, PAMELA	12/2/2015	\$3,024.50
997526	JANUARY, STACY	12/2/2015	\$100.00
997527	KEY, CARLO	12/2/2015	\$165.00
997528	KRAMER, SUZANNE	12/2/2015	\$265.00
997529	KREIDER III, EVERETTE F	12/2/2015	\$140.00
997530	KUNTZ IV, JOHN J	12/2/2015	\$1,700.00
997531	LANEY, SHAWN C	12/2/2015	\$400.00
997532	LEE, HEE KYU	12/2/2015	\$100.00
997533	LEFTON, LAUREN	12/2/2015	\$165.00
997534	LUNA, LETICIA ANN	12/2/2015	\$50.00
997535	MAURER II, ROBERT M	12/2/2015	\$750.00
997536	MEHLER, DANIEL	12/2/2015	\$380.00
997537	OLTERS DORF, JAMES	12/2/2015	\$140.00
997538	OWEN, AMY	12/2/2015	\$140.00
997539	PITTL, KELLY	12/2/2015	\$280.00
997540	PIZANA III, RAFAEL	12/2/2015	\$140.00
997541	PLACIER, THOMAS L.	12/2/2015	\$140.00
997542	POLLOCK, JULIE B.	12/2/2015	\$315.00
997543	RAMOS, MICHAEL ANTHONY	12/2/2015	\$50.00
997544	RODRIGUEZ, ALBERTO L	12/2/2015	\$140.00
997545	RODRIGUEZ, FRED	12/2/2015	\$990.00
997546	RUBIOLA JR., CHARLES	12/2/2015	\$140.00
997547	SALDIVAR, RICHARD C	12/2/2015	\$240.00
997548	SHAFFER, GEORGE E	12/2/2015	\$140.00
997549	SHERMAN, KIRK	12/2/2015	\$200.00
997550	SIMMONS, WILLIAM	12/2/2015	\$140.00
997551	STOLHANDSKE, MATT C.	12/2/2015	\$140.00
997552	STRICKLAND, AMANDA	12/2/2015	\$140.00
997553	THOMAS, DAVID N	12/2/2015	\$165.00
997554	ZAMORA, MICHAEL R	12/2/2015	\$280.00
997555	ZARKA, JENNIFER A	12/2/2015	\$140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/02/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
997556	ZIMMERMAN, RONALD D	12/2/2015	\$50.00
997557	AGUILAR, TONI	12/2/2015	\$601.44
997558	BRANDON, JAY	12/2/2015	\$93.13
997559	CARSON, MAYO	12/2/2015	\$1,046.87
997560	CHADWICK, MARK	12/2/2015	\$799.11
997561	COLE, LAURA	12/2/2015	\$50.00
997562	COLEMAN, NATHAN KYLE	12/2/2015	\$799.11
997563	CUELLAR, LINDA A.	12/2/2015	\$233.13
997564	DORIA-ORTIZ, CHARLENE	12/2/2015	\$14.70
997565	ESQUEDA, RICHARD	12/2/2015	\$852.75
997566	FORD, RAYMOND	12/2/2015	\$169.00
997567	GARCIA, MARCEL	12/2/2015	\$355.48
997568	GRIFFIN, TERENCE	12/2/2015	\$459.50
997569	HUERTA, ROLAND	12/2/2015	\$15.56
997570	JAHN, CYNDI	12/2/2015	\$55.20
997571	LIRA, MARISSA	12/2/2015	\$31.99
997572	MANN, KELLY	12/2/2015	\$169.00
997573	MUNOZ, CHRISTOPHER M	12/2/2015	\$83.03
997574	NEDRICH, TRAVIS	12/2/2015	\$24.73
997575	PORTUGAL, MELISSA	12/2/2015	\$332.20
997576	REYNA, MANUEL	12/2/2015	\$12.00
997577	SCOTT, KYLE	12/2/2015	\$272.00
997578	WEGMANN, DAVID	12/2/2015	\$175.08
997579	WRIGHT, JULIE	12/2/2015	\$100.27
997580	BEXAR COUNTY DISTRICT ATTORNEY	12/2/2015	\$260.00
997581	A & A BODY FRAME AND PAINT	12/2/2015	\$3,377.69
997582	A RIFKIN COMPANY	12/2/2015	\$296.40
997583	ALAMO AUTO GLASS	12/2/2015	\$366.00
997584	ALPHA BUILDING CORPORATION	12/2/2015	\$50,929.23
997585	AMERICAN TIRE DISTRIBUTORS	12/2/2015	\$34,055.48
997586	ANDRE, DWAN	12/2/2015	\$200.00
997587	ARC POINT LABS OF SA & AUSTIN	12/2/2015	\$159.50
997588	AREVALOS, MONA	12/2/2015	\$1,342.53
997589	AT&T MOBILITY	12/2/2015	\$1,174.97
997590	AUTOMATED BUSINESS SYSTEMS	12/2/2015	\$1,545.00
997591	AVISTA PRODUCTS	12/2/2015	\$30,000.00
997592	BAPTIST CHILD & FAMILY SVCS	12/2/2015	\$11,455.00
997593	BEAR WHEEL ALIGNMENT & GARAGE	12/2/2015	\$117.00
997594	BENAVIDES, DELCINE M	12/2/2015	\$227.50
997595	BEST BUY BUSINESS ADVANTAGE	12/2/2015	\$945.65
997596	BLUE ARMOR SECURITY SERVICES	12/2/2015	\$65,318.76
997597	BOB BARKER COMPANY, INC	12/2/2015	\$11,507.36
997598	BOSWORTH PAPERS INC	12/2/2015	\$60.84
997599	BRACEWELL & GIULIANI	12/2/2015	\$21,201.00
997600	BROYLES, ELIZABETH	12/2/2015	\$3,000.00
997601	CADAVID, MICHAEL	12/2/2015	\$375.00
997602	CALDWELL COUNTRY CHEVROLET	12/2/2015	\$64,447.00
997603	CAMATIC SEATING, INC	12/2/2015	\$243,694.50
997604	CANON-FINANCIAL SERVICES	12/2/2015	\$368.72
997605	CATHOLIC CHARITIES	12/2/2015	\$100.00
997606	CHIEF SUPPLY, INC.	12/2/2015	\$199.92
997607	CINTAS CORPORATION	12/2/2015	\$94.67
997608	CITY OF SAN ANTONIO	12/2/2015	\$28,017.02
997609	CONSOLIDATED OFFICE SYSTEMS	12/2/2015	\$2,427.40
997610	CPS ENERGY	12/2/2015	\$354.36
997611	CRAIC TECHNOLOGIES, INC.	12/2/2015	\$133,550.00
997612	CRAWFORD, MONICA R	12/2/2015	\$1,942.50
997613	CTWP	12/2/2015	\$301.34
997614	CTWP	12/2/2015	\$77.87
997615	D PLATA CONSTRUCTION CO LLC	12/2/2015	\$29,638.39

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/02/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
997616	DC GROUP INC	12/2/2015	\$383.34
997617	DC POZZA LLC	12/2/2015	\$2,070.00
997618	DELL MARKETING, LP	12/2/2015	\$10,056.25
997619	DETENTION HEALTH CARE SERVICES	12/2/2015	\$3,600.00
997620	DISCOUNT LASER INC	12/2/2015	\$1,309.00
997621	DOOLITTLE CSR, DEBRA A	12/2/2015	\$2,790.00
997622	DURAND-HOLLIS RUPE ARCHITECTS	12/2/2015	\$3,527.08
997623	EL CENTRO DEL BARRIO INC	12/2/2015	\$21,501.14
997624	FATTAHI, MARIA ELENA	12/2/2015	\$1,719.80
997625	FERRELLGAS	12/2/2015	\$65.00
997626	FMS INC	12/2/2015	\$8,813.60
997627	FOSTER CM GROUP INC	12/2/2015	\$18,384.40
997628	FUGRO CONSULTANTS LP	12/2/2015	\$2,690.50
997629	FULL SERVICE AUTO PARTS	12/2/2015	\$18,343.70
997630	GARCIA MD, CESAR ADALBERTO	12/2/2015	\$2,500.00
997631	O'BAR, YVONNE T	12/2/2015	\$191.79
997632	GRAINGER INC	12/2/2015	\$1,745.49
997633	GRIMM, BARRY M.	12/2/2015	\$2,817.28
997634	HAYS COUNTY	12/2/2015	\$17,360.00
997635	HB'S	12/2/2015	\$148.20
997636	HESELBEIN TIRE SOUTHWEST	12/2/2015	\$1,495.92
997637	HINDS-ALVARADO CSR, AMY	12/2/2015	\$1,606.81
997638	HOGAN, BOB L	12/2/2015	\$70.00
997639	HYATT, CINDY	12/2/2015	\$1,536.48
997640	IBM CORP	12/2/2015	\$7,122.42
997641	JACKSON, SANDRA D	12/2/2015	\$383.58
997642	JASMINE ENGINEERING INC	12/2/2015	\$36,207.11
997643	JIMMY JOHNS GOURMET SANDWICHES	12/2/2015	\$755.56
997644	LEXIS NEXIS	12/2/2015	\$439.00
997645	MARSH, MARJORIE J	12/2/2015	\$2,936.00
997646	MCCOMBS HFC LTD.	12/2/2015	\$467.04
997647	METROPLEX CONTROL SYSTEMS	12/2/2015	\$758.00
997648	MILLENNIUM BUSINESS FORMS	12/2/2015	\$728.74
997649	MOORE MEDICAL LLC	12/2/2015	\$2,194.61
997650	MURPHY BROS PAINT CO	12/2/2015	\$1,204.83
997651	MY LAWN SERVICES	12/2/2015	\$750.00
997652	NCS PEARSON INC	12/2/2015	\$596.14
997653	NEESE, DELBERT	12/2/2015	\$1,111.54
997654	OCCUPATIONAL HEALTH CENTERS	12/2/2015	\$84.00
997655	OFFICESOURCE LTD	12/2/2015	\$11,396.06
997656	PENA, ROXANNE F	12/2/2015	\$507.38
997657	PETZOLD, INTERESTS PLLC	12/2/2015	\$1,045.00
997658	POCKET PRESS, INC.	12/2/2015	\$449.50
997659	PRESIDIO NETWORKED SOLUTIONS	12/2/2015	\$80,561.88
997660	PROPERTY DAMAGE APPRAISERS INC	12/2/2015	\$720.00
997661	RDO EQUIPMENT COMPANY	12/2/2015	\$622.02
997662	RH SHACKELFORD	12/2/2015	\$18,749.20
997663	RITE OF PASSAGE INC	12/2/2015	\$6,516.84
997664	RIVERA, L KAYLEEN	12/2/2015	\$560.00
997665	RODZINA INDUSTRIES INC	12/2/2015	\$116.50
997666	RONE ENGINEERING SERVICES	12/2/2015	\$1,036.13
997667	SALDANA & ASSOCIATES INC	12/2/2015	\$38,240.00
997668	SAN ANTONIO BELTING &	12/2/2015	\$132.32
997669	SNELL, MELISSA D	12/2/2015	\$203.00
997670	SPAWGLASS CIVIL CONSTRUCTION	12/2/2015	\$844,750.11
997671	STERLING'S PUB SAFETY UNIFORMS	12/2/2015	\$2,049.00
997672	TASER INTERNATIONAL	12/2/2015	\$46,187.15
997673	TERRACON CONSULTANTS INC	12/2/2015	\$2,500.00
997674	TEXAS ASSOCIATION OF COUNTIES	12/2/2015	\$1,183.00
997675	TEXAS CRIMINAL DEFENSE	12/2/2015	\$60.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/02/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
997676	TEXAS DEPT OF PUBLIC SAFETY	12/2/2015	\$10.00
997677	TEXAS ELECTRONIC SYSTEM	12/2/2015	\$360.00
997678	TEXAS RAIL ADVOCATES	12/2/2015	\$165.00
997679	TEXAS WILSON OFFICE FURNITURE	12/2/2015	\$350.00
997680	MOOD:TEXAS	12/2/2015	\$334.00
997681	THE SAN ANTONIO SYMPHONY	12/2/2015	\$125,000.00
997682	TIME WARNER CABLE SAN ANTONIO	12/2/2015	\$600.76
997683	TIME WARNER CABLE	12/2/2015	\$144.04
997684	TOBIN CENTER FOR THE	12/2/2015	\$800.00
997685	TODAY'S BUSINESS SOLUTIONS	12/2/2015	\$502.70
997686	TOSHIBA	12/2/2015	\$795.08
997687	TOSHIBA OCS	12/2/2015	\$6,822.77
997688	TOTAL ACCESS GROUP INC	12/2/2015	\$4,266.36
997689	TMS SOUTH-TOTAL MAINTENANCE	12/2/2015	\$2,947.50
997690	TRECO SERVICES INC	12/2/2015	\$1,732.69
997691	TX DEPT OF TRANSPORTATION	12/2/2015	\$102.77
997692	UNIFLEX CHURCH FURNISHINGS	12/2/2015	\$2,101.33
997693	VARSITY CONTRACTORS, INC.	12/2/2015	\$1,677.42
997694	WILLIAMS, BETTINA J.	12/2/2015	\$1,294.38
997695	WORLDWIDE LANGUAGES & COMM LLC	12/2/2015	\$400.00
997696	ZAHRAEI, WESLEY	12/2/2015	\$312.00
			<b>\$2,155,551.62</b>

<b>EFT PAYMENTS FOR: 12/02/2015</b>
-------------------------------------

120215001	ACEVEDO, ALBERTO	12/2/2015	\$	330.00
120215002	ANDERS III, JAMES B	12/2/2015	\$	140.00
120215003	ANDREWS, JOCELYN C	12/2/2015	\$	280.00
120215004	BAIN JR, CECIL W	12/2/2015	\$	215.00
120215005	BLAKE, ANGELA LUTHI	12/2/2015	\$	165.00
120215006	CANTRELL, ANTHONY B	12/2/2015	\$	150.00
120215007	CANTU JR, OSCAR LUIS	12/2/2015	\$	165.00
120215008	CHRISTIAN, MLISS	12/2/2015	\$	491.25
120215009	COLLINS, DAVID M	12/2/2015	\$	100.00
120215010	CORONADO, TODD GIL	12/2/2015	\$	420.00
120215011	DAVIDSON, WILLIAM F	12/2/2015	\$	850.00
120215012	ECKMAN, AARON E.	12/2/2015	\$	140.00
120215013	FROELICH, ANDREW C	12/2/2015	\$	165.00
120215014	GAONA, ROBERT	12/2/2015	\$	140.00
120215015	GARCIA, JULIA	12/2/2015	\$	900.00
120215016	GARZA, JESUS DAVID	12/2/2015	\$	140.00
120215017	HUGHES, ANTHONY M	12/2/2015	\$	242.00
120215018	HUNT, JAMES KENDALL	12/2/2015	\$	330.00
120215019	MATA, RON H	12/2/2015	\$	140.00
120215020	MOLINA, RICHARD TIM	12/2/2015	\$	140.00
120215021	MONTOYA JR., ISIDRO	12/2/2015	\$	305.00
120215022	ORBELO, WILLIAM M	12/2/2015	\$	100.00
120215023	PEREZ, JOHN GILBERT	12/2/2015	\$	140.00
120215024	RAMOS, FERNANDO	12/2/2015	\$	380.00
120215025	RICHARDSON, JOEL G	12/2/2015	\$	165.00
120215026	ROBERTSON, JOHN H	12/2/2015	\$	140.00
120215027	RODRIGUEZ, CHRISTOPHER PAUL	12/2/2015	\$	50.00
120215028	ROPER, MEGAN	12/2/2015	\$	165.00
120215029	SETTLE, ELIZABETH A.	12/2/2015	\$	585.00
120215030	SHIRAZI, KURUSH AARON	12/2/2015	\$	280.00
120215031	VALDEZ JR., JERRY	12/2/2015	\$	100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/02/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120215032	TROY, WILLIAM N.	12/2/2015	\$ 140.00
120215033	WOOD III, BERTRAM O.	12/2/2015	\$ 165.00
120215034	AECOM TECHNICAL SERVICES INC.	12/2/2015	\$ 11,417.96
120215035	ALAMO AREA RESOURCE CENTER	12/2/2015	\$ 55,171.66
120215036	CDW GOVERNMENT, LLC.	12/2/2015	\$ 4,074.41
120215037	CLAUDE & ZERNOA BLACK DEVELOP	12/2/2015	\$ 8,506.00
120215038	COMPU-DATA INTERNATIONAL LLC	12/2/2015	\$ 5,354.84
120215039	CORRECTIONS SOFTWARE SOLUTIONS	12/2/2015	\$ 17,383.00
120215040	CRESTWAY CENTRE LP	12/2/2015	\$ 32,714.87
120215041	GT DISTRIBUTORS, INC.	12/2/2015	\$ 15,544.00
120215042	HOSPITAL KLEAN OF TEXAS, INC	12/2/2015	\$ 5,788.00
120215043	J3 COMPANY LLC	12/2/2015	\$ 257,719.69
120215044	MPL LIMITED PARTNERSHIP	12/2/2015	\$ 31,000.00
120215045	OFFICE DEPOT INC	12/2/2015	\$ 9,834.45
120215046	PETROLEUM TRADERS CORPORATION	12/2/2015	\$ 36,852.89
120215047	PLAY SERVICES INC	12/2/2015	\$ 7,750.00
120215048	QUEST DIAGNOSTICS INCORPORATED	12/2/2015	\$ 2,515.27
120215049	R INSTALL COMPANY	12/2/2015	\$ 9,358.00
120215050	RECASSA TRUST	12/2/2015	\$ 10,552.00
120215051	RIOS, MARIANA	12/2/2015	\$ 1,500.00
120215052	S.J. LOUIS CONTRUCTION OF TEX	12/2/2015	\$ 138,636.55
120215053	SAFETY SUPPLY, INC	12/2/2015	\$ 808.00
120215054	SAN ANTONIO AIDS FOUNDATION	12/2/2015	\$ 30,407.11
120215055	SHANNON-MONK INC	12/2/2015	\$ 201,016.32
120215056	TEXAS STERLING CONSTRUCTION CO	12/2/2015	\$ 194,674.49
120215057	TORRES, HERMINIA	12/2/2015	\$ 1,726.11
120215058	TOXEYMCMILLAN DESIGN ASSOCIATE	12/2/2015	\$ 25,042.25
120215059	VOICE & DATA NETWORKS INC	12/2/2015	\$ 165.00
120215060	WASTE MANAGEMENT OF TEXAS INC	12/2/2015	\$ 40.11
120215061	XEROX CORPORATION	12/2/2015	\$ 255.01
120215062	ZARATE, DAVID	12/2/2015	\$ 826.44

\$ 1,124,992.68

<b>WIRE PAYMENTS FOR: 12/02/2015</b>
--------------------------------------

WIRE	AETNA	\$ 1,048,969.68
WIRE	TRISTAR	\$ 27,062.08

\$ 1,076,031.76

<b>PAYROLL FOR: 12/02/2015</b>
--------------------------------

FICA	\$ 737,204.89
GROSS WAGES	\$ 10,411,243.64

\$ 11,148,448.53

**GRAND TOTAL** \$ 15,505,024.59

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/04/2015</b>			
997697	ALLEN, MATTHEW THOMAS	12/4/2015	\$ 140.00
997698	ANDERSEN, KAREN	12/4/2015	\$ 150.00
997699	BAKER, KENNETH	12/4/2015	\$ 1,675.00
997700	BALDERAS JR, ANTONIO	12/4/2015	\$ 850.00
997701	BASILE, KARL ANTHONY	12/4/2015	\$ 1,150.00
997702	BECK, THOMAS B.	12/4/2015	\$ 640.00
997703	BELIVEAU, MICHAEL	12/4/2015	\$ 640.00
997704	BENAVIDES, ALMA	12/4/2015	\$ 140.00
997705	BENAVIDES, MARK H	12/4/2015	\$ 825.00
997706	BENAVIDES, MICHAEL H	12/4/2015	\$ 140.00
997707	BOMBENGER, MARK J	12/4/2015	\$ 1,650.00
997708	BOZZA, MAC	12/4/2015	\$ 300.00
997709	BRANNAN, QUIENCY	12/4/2015	\$ 140.00
997710	BRAUBACH, ROBERT	12/4/2015	\$ 300.00
997711	BROOKS, WILLIAM A	12/4/2015	\$ 340.00
997712	BUNK, J CHARLES	12/4/2015	\$ 450.00
997713	BURCHARD, BROCK S	12/4/2015	\$ 100.00
997714	BURKE, DEBORAH S.	12/4/2015	\$ 175.00
997715	BYINGTON, RICARDO A	12/4/2015	\$ 1,720.00
997716	CEPEDA, MARCO	12/4/2015	\$ 140.00
997717	COHEN, LAWRENCE MICHAEL	12/4/2015	\$ 440.00
997718	COLLINS, MICHAEL J.	12/4/2015	\$ 715.00
997719	CORBY, KAREN L	12/4/2015	\$ 1,790.00
997720	CORLEY, LINDA	12/4/2015	\$ 280.00
997721	COX, CORNELIUS N.	12/4/2015	\$ 540.00
997722	CUELLAR, DAVID A	12/4/2015	\$ 550.00
997723	DARLING, MARK	12/4/2015	\$ 550.00
997724	DAVIS, JOHN FRANCIS	12/4/2015	\$ 615.00
997725	DE LA GARZA, DANIEL	12/4/2015	\$ 100.00
997726	DEL PRADO, CHRISTINE MARTINO	12/4/2015	\$ 500.00
997727	DELAVAN, MARY KAY	12/4/2015	\$ 51.80
997728	DEVEAU, PATRICIA BLASCHKE	12/4/2015	\$ 1,745.56
997729	DIACHIN, DEAN A	12/4/2015	\$ 1,290.00
997730	DICKSON JR, FRANK L	12/4/2015	\$ 1,000.00
997731	DOOLING, WILLIAM T	12/4/2015	\$ 600.00
997732	DWIGANS, JAMES L	12/4/2015	\$ 140.00
997733	EAKLE, JOANNE	12/4/2015	\$ 3,750.00
997734	EFRON, LORAIN	12/4/2015	\$ 200.00
997735	FIEGEL, BEAUREGERD	12/4/2015	\$ 165.00
997736	FINCH, MATTHEW L	12/4/2015	\$ 165.00
997737	FISCHER, JONATHAN DANE	12/4/2015	\$ 140.00
997738	FISHER, ELIZABETH ANN	12/4/2015	\$ 500.00
997739	FREINER, EDWARD	12/4/2015	\$ 140.00
997740	FUENTES-VALDEZ, MARY E	12/4/2015	\$ 350.00
997741	GARCIA, EDUARDO J.	12/4/2015	\$ 600.00
997742	GARCIA, LAWRENIE	12/4/2015	\$ 200.00
997743	GEBBIA, ROBERT F	12/4/2015	\$ 950.00
997744	GIREUD, FERNANDO DANIEL	12/4/2015	\$ 100.00
997745	GOAINS, MICHAEL D	12/4/2015	\$ 1,702.00
997746	GOLD, CHARLES E	12/4/2015	\$ 375.00
997747	GRANADOS, MICHAEL DAVID	12/4/2015	\$ 793.75
997748	GUERRA, MARTIN M	12/4/2015	\$ 305.00
997749	GUERRERO, MONICA ELAINE	12/4/2015	\$ 1,040.00
997750	GULLER, SCOTT	12/4/2015	\$ 750.00
997751	HABY, MARK P	12/4/2015	\$ 400.00
997752	HAJEK III, ANTON PAUL	12/4/2015	\$ 921.87

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
997753	HERNANDEZ III, MIGUEL A.	12/4/2015	\$ 1,800.00
997754	HERNANDEZ, FLAVIO	12/4/2015	\$ 150.00
997755	HERNANDEZ, JOSEPH ANTHONY	12/4/2015	\$ 200.00
997756	HICKS, ANDREW K	12/4/2015	\$ 725.00
997757	HILL, G SCOTT	12/4/2015	\$ 1,400.00
997758	HITCHINGS, BARRY	12/4/2015	\$ 165.00
997759	HUNT, MARTIN	12/4/2015	\$ 280.00
997760	KAPPMAYER, DOUGLAS J	12/4/2015	\$ 550.00
997761	KEILER, WILLIAM G	12/4/2015	\$ 915.00
997762	KEY, CARLO	12/4/2015	\$ 140.00
997763	KIMBROUGH, BRIAN C.	12/4/2015	\$ 150.00
997764	KIRKWOOD, MARKES E	12/4/2015	\$ 1,475.00
997765	KNOWLES, BRENDA LEE	12/4/2015	\$ 1,250.00
997766	KRAMER, SUZANNE	12/4/2015	\$ 355.00
997767	KUCERA, MEGAN HORDINSKI	12/4/2015	\$ 240.00
997768	LAMERSON, JOHN M	12/4/2015	\$ 140.00
997769	LAUGHLIN, JUDITH A.	12/4/2015	\$ 1,050.00
997770	LEE, HEE KYU	12/4/2015	\$ 2,235.00
997771	LEGARRETA, VERONICA I	12/4/2015	\$ 600.00
997772	LEVIS, EARL	12/4/2015	\$ 150.00
997773	LLANAS, MAUREEN K	12/4/2015	\$ 100.00
997774	LONGAKER, KENTON DEEM	12/4/2015	\$ 165.00
997775	LOPEZ, CARLOS	12/4/2015	\$ 340.00
997776	LOXSOM, ANDREW J	12/4/2015	\$ 1,050.00
997777	LUITJEN, MARK R	12/4/2015	\$ 240.00
997778	MAMORI PLLC, R AMIR	12/4/2015	\$ 500.00
997779	MARTINEZ DE VARA, ARTURO	12/4/2015	\$ 140.00
997780	MARTINEZ, BERNAL LUZ	12/4/2015	\$ 140.00
997781	MARTINEZ, JEFFREY	12/4/2015	\$ 2,170.00
997782	MARTINEZ, RAYMOND	12/4/2015	\$ 1,325.00
997783	MARTINI, MANDI	12/4/2015	\$ 925.92
997784	MAURER II, ROBERT M	12/4/2015	\$ 200.00
997785	MCCAULEY JR., DAN W.	12/4/2015	\$ 200.00
997786	MCCRAY, HUBERT TODD	12/4/2015	\$ 400.00
997787	MCRAE, LELAND	12/4/2015	\$ 300.00
997788	MEYRAT, JAMES	12/4/2015	\$ 499.96
997789	MOLINA, LINDA	12/4/2015	\$ 400.00
997790	MONTGOMERY, PATRICK BARRY	12/4/2015	\$ 420.00
997791	MORALES, TERESA BELEM	12/4/2015	\$ 300.00
997792	MULLINER, KRISTEN L	12/4/2015	\$ 500.00
997793	NAJERA, MIGUEL	12/4/2015	\$ 1,787.50
997794	NAVAR, JESUS MANUEL	12/4/2015	\$ 500.00
997795	OLTERSODORF, JAMES	12/4/2015	\$ 380.00
997796	PACHECO, DANIEL	12/4/2015	\$ 140.00
997797	PEACE, TERRI C.	12/4/2015	\$ 400.00
997798	PERALES, RAUL	12/4/2015	\$ 525.00
997799	PERRY, DEBORAH S	12/4/2015	\$ 900.00
997800	PITTL, KELLY	12/4/2015	\$ 980.00
997801	POLLOCK, JULIE B.	12/4/2015	\$ 1,035.00
997802	PORTER, ROBERT A	12/4/2015	\$ 150.00
997803	POTHOVEN, CHRISTOPHER R	12/4/2015	\$ 140.00
997804	POWERS, BRIAN	12/4/2015	\$ 850.00
997805	PREECE, ANDREW GEORGE	12/4/2015	\$ 140.00
997806	PRINS, JAN	12/4/2015	\$ 200.00
997807	QUEZADA JR, CARLOS	12/4/2015	\$ 600.00
997808	RAIGN, MICHAEL S.	12/4/2015	\$ 140.00
997809	REEVES, JAMES M	12/4/2015	\$ 140.00
997810	REYNOLDS, ERIK STEVEN	12/4/2015	\$ 1,540.00
997811	RHADBONE, JAMAL	12/4/2015	\$ 685.00
997812	RICHARDSON, LIONEL	12/4/2015	\$ 665.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
997813	RICHARDSON, TARA DELYCE	12/4/2015	\$ 240.00
997814	RODRIGUEZ JR, RAMON S	12/4/2015	\$ 1,045.00
997815	RODRIGUEZ, ALBERTO L	12/4/2015	\$ 750.00
997816	RODRIGUEZ, FRED	12/4/2015	\$ 800.00
997817	RODRIGUEZ-DURON, LIZA	12/4/2015	\$ 100.00
997818	ROSS, RON D.	12/4/2015	\$ 50.00
997819	RUBIOLA JR., CHARLES	12/4/2015	\$ 1,465.00
997820	SALDIVAR, RICHARD C	12/4/2015	\$ 405.00
997821	SANCHEZ, JESSE M.	12/4/2015	\$ 140.00
997822	SANTANDER, JULIA	12/4/2015	\$ 140.00
997823	SEPULVEDA JR., JESSE A.	12/4/2015	\$ 1,350.00
997824	SHAFFER, GEORGE E	12/4/2015	\$ 950.00
997825	SHAUGHNESSY, EDWARD F	12/4/2015	\$ 200.00
997826	SHAW III, WILLIAM H	12/4/2015	\$ 540.00
997827	SHEFFIELD, SHAWN D	12/4/2015	\$ 2,770.00
997828	SHERMAN, KIRK	12/4/2015	\$ 100.00
997829	SMOTHERS, LAURA	12/4/2015	\$ 500.00
997830	SOUZA, LAWRENCE J	12/4/2015	\$ 700.00
997831	SOWELL, SCOTT A	12/4/2015	\$ 1,072.04
997832	STENBERG, JOE	12/4/2015	\$ 850.00
997833	STOLHANDSKE, MATT C.	12/4/2015	\$ 380.00
997834	SULLIVAN, JEANETTE BURNEY	12/4/2015	\$ 2,073.28
997835	TARVER, WALLACE P.	12/4/2015	\$ 6,055.00
997836	THOMAS, DAVID N	12/4/2015	\$ 300.00
997837	TORRES, EFRAIN	12/4/2015	\$ 140.00
997838	TORRES, MINERVA	12/4/2015	\$ 800.00
997839	URETSKY, GERALD ANTHONY	12/4/2015	\$ 400.00
997840	VALE JR, RAYMOND J.	12/4/2015	\$ 500.00
997841	VALLADARES, MARLON	12/4/2015	\$ 200.76
997842	VAN NESS, JESSE	12/4/2015	\$ 500.00
997843	VARA, MELISSA	12/4/2015	\$ 1,504.20
997844	WHITE, MARSHALL D	12/4/2015	\$ 800.00
997845	WILHELM, AMANDA	12/4/2015	\$ 125.00
997846	WINGET-HERNANDEZ, LAURA	12/4/2015	\$ 100.00
997847	WINTER, JOHN M	12/4/2015	\$ 350.00
997848	WOLF, WARREN ALAN	12/4/2015	\$ 350.00
997849	WOOD, WAYNE TED	12/4/2015	\$ 1,300.00
997850	ZAMORA, MICHAEL R	12/4/2015	\$ 165.00
997851	ADAMS, JOSEPH	12/4/2015	\$ 406.53
997852	AGUILA, ARACELI	12/4/2015	\$ 314.53
997853	ALTMAN, MARJORIE	12/4/2015	\$ 104.07
997854	ANDERSON, DANIEL	12/4/2015	\$ 37.95
997855	ANGUIANO, IRENE	12/4/2015	\$ 176.54
997856	ARDILA, LARRY	12/4/2015	\$ 46.00
997857	ARENAS, CATHERINE	12/4/2015	\$ 7.99
997858	ATKINSON, GLYNN E	12/4/2015	\$ 132.02
997859	AYALA, MELISSA	12/4/2015	\$ 132.38
997860	BARRON, CELINDA	12/4/2015	\$ 237.48
997861	BRAY JR, LARRY	12/4/2015	\$ 361.10
997862	CABALLERO, CHRISTI	12/4/2015	\$ 234.03
997863	CAMERAS, CASSANDRA	12/4/2015	\$ 4.33
997864	CAMERON, ROBIN	12/4/2015	\$ 21.51
997865	CAMPOS, TANYA	12/4/2015	\$ 294.40
997866	CASTILLO, JACKLYN	12/4/2015	\$ 178.25
997867	CERVANTES-SALINAS, LIZA	12/4/2015	\$ 430.10
997868	CHATMAN, LAMONTE	12/4/2015	\$ 19.32
997869	COLE, LAURA	12/4/2015	\$ 188.83
997870	COLUNGA, CECILIO	12/4/2015	\$ 326.03
997871	CORTES, DENISE	12/4/2015	\$ 235.75
997872	CORTEZ, ARMANDO	12/4/2015	\$ 397.90



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
997873	COX, CHRISTOPHER	12/4/2015	\$ 2,254.08
997874	CROSS, LONDON	12/4/2015	\$ 150.08
997875	DAVALOS, DIANA CHRISTINE	12/4/2015	\$ 283.46
997876	DAVIS, ELIZABETH A	12/4/2015	\$ 207.58
997877	DEAL, MARIA	12/4/2015	\$ 415.73
997878	DITTRICH, CHRISTINA	12/4/2015	\$ 71.40
997879	ELLIGAN, MARY	12/4/2015	\$ 221.38
997880	ESPARZA, CHANDA	12/4/2015	\$ 406.24
997881	ESQUIVEL, JOSE	12/4/2015	\$ 4.33
997882	FISCHER, MELISSA BARLOW	12/4/2015	\$ 91.44
997883	FLORENCE, MARK	12/4/2015	\$ 49.28
997884	FLORES, ROBERT	12/4/2015	\$ 51.75
997885	GAINES, DINAH	12/4/2015	\$ 239.88
997886	GONZALES JR, PEDRO M	12/4/2015	\$ 21.27
997887	GONZALES, GERALD C	12/4/2015	\$ 257.60
997888	GONZALES, REBECCA	12/4/2015	\$ 39.13
997889	GONZALEZ, FRANCISCO	12/4/2015	\$ 59.23
997890	GONZALEZ, OZIEL	12/4/2015	\$ 19.55
997891	GUERRA, CRYSTAL	12/4/2015	\$ 25.88
997892	GUEVARA, DENISE	12/4/2015	\$ 259.33
997893	GUTIERREZ, ENRIQUE R	12/4/2015	\$ 94.00
997894	GUTIERREZ, STEPHANIE	12/4/2015	\$ 163.88
997895	HARRISON, KRISTEN K	12/4/2015	\$ 361.10
997896	HEMPHILL, TREY	12/4/2015	\$ 90.28
997897	HERNANDEZ, GILBERT	12/4/2015	\$ 31.05
997898	HERNANDEZ, VINCENT	12/4/2015	\$ 4.33
997899	HERNANDEZ, YOLANDA	12/4/2015	\$ 190.76
997900	HERRERA., ERIC	12/4/2015	\$ 127.08
997901	HESS, MERRY CHRISTINA	12/4/2015	\$ 24.64
997902	HOLGUIN, OLGA	12/4/2015	\$ 281.18
997903	INGOLDSBY, MICHELLE	12/4/2015	\$ 133.98
997904	JACQUES, PATRICIA A.	12/4/2015	\$ 324.69
997905	JOPLING, TANYA	12/4/2015	\$ 64.40
997906	KEMPKER, BRIAN	12/4/2015	\$ 94.00
997907	KREMM, JENNIFER	12/4/2015	\$ 214.48
997908	LARSEN, GREG	12/4/2015	\$ 275.43
997909	LAWSON, KEITH	12/4/2015	\$ 324.88
997910	MARQUEZ, QUETA	12/4/2015	\$ 84.73
997911	MARTINEZ, ANTONIO	12/4/2015	\$ 351.33
997912	MARTINEZ, FERNANDO	12/4/2015	\$ 94.00
997913	MARTINEZ, PAULA	12/4/2015	\$ 198.38
997914	MARTINEZ, REBECCA	12/4/2015	\$ 74.80
997915	MAUPIN, JESSICA	12/4/2015	\$ 40.25
997916	MCDAVITT, BROOKE	12/4/2015	\$ 11.16
997917	MEDINA, JENNIFER	12/4/2015	\$ 144.04
997918	MORALES, MARICELA	12/4/2015	\$ 126.75
997919	MORONES, ANITA	12/4/2015	\$ 42.55
997920	MORRISON, ELIZABETH	12/4/2015	\$ 109.86
997921	MYERS, LAURA	12/4/2015	\$ 247.26
997922	NAVA, TIM	12/4/2015	\$ 532.47
997923	NICKODAM, SARAH	12/4/2015	\$ 148.00
997924	ORTIZ, GUADALUPE M	12/4/2015	\$ 232.88
997925	OVALLES, CAMILLE	12/4/2015	\$ 221.95
997926	PEREZ JR, GILBERT G	12/4/2015	\$ 180.82
997927	PEREZ, SARAH A.	12/4/2015	\$ 158.23
997928	PETT, SANDRA	12/4/2015	\$ 360.00
997929	POWELL, ASHLEY ELIZABETH	12/4/2015	\$ 110.40
997930	PRICE, JASON	12/4/2015	\$ 33.29
997931	PRIETO, ANDRES	12/4/2015	\$ 270.25
997932	RAMIREZ, NANCY Y	12/4/2015	\$ 307.05

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
997933	RAMON, RICHARD H.	12/4/2015	\$ 334.08
997934	RAMOS, ANDREW	12/4/2015	\$ 170.78
997935	RAMOS, IRENE	12/4/2015	\$ 136.85
997936	RIOS, SARA	12/4/2015	\$ 55.78
997937	RIVAS, ATHENA	12/4/2015	\$ 97.92
997938	SALINAS, RUBEN	12/4/2015	\$ 7.99
997939	SANTA CRUZ, PATRICIA	12/4/2015	\$ 81.07
997940	SAUCEDA, YOLANDA	12/4/2015	\$ 161.58
997941	SCHLEPP, CORY	12/4/2015	\$ 103.50
997942	SCHWARTZ, DORI	12/4/2015	\$ 301.30
997943	SHANNON, MELISSA	12/4/2015	\$ 51.29
997944	SMITH, ROBERT C	12/4/2015	\$ 451.20
997945	SMITHERMAN, KRYSTAL	12/4/2015	\$ 7.76
997946	STANTON, MARY A	12/4/2015	\$ 97.18
997947	STEWART, DELISHA	12/4/2015	\$ 44.22
997948	TERRAZAS, ROXANNE	12/4/2015	\$ 265.08
997949	THOMAS, KIMBERLY	12/4/2015	\$ 18.40
997950	TOSCANO, JOE	12/4/2015	\$ 12.54
997951	URIEGAS, MELISSA	12/4/2015	\$ 250.13
997952	VALLE, JORGE	12/4/2015	\$ 50.00
997953	VALLEJO, MANUEL	12/4/2015	\$ 235.18
997954	VELA, EMMANUEL	12/4/2015	\$ 88.90
997955	VONSTULTZ, JEANNIE	12/4/2015	\$ 17.25
997956	WHITCOMB, KATHRYN	12/4/2015	\$ 43.30
997957	WOZNACK, ELIZABETH	12/4/2015	\$ 318.84
997958	ZAMORA, ALBERT	12/4/2015	\$ 220.23
997959	ZUNIGA, LILIA I	12/4/2015	\$ 23.00
997960	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 108.00
997961	EMANUEL SALAIZ	12/4/2015	\$ 5.00
997962	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 1,300.00
997963	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 116.00
997964	MARK ANTHON HERNANDEZ	12/4/2015	\$ 5.00
997965	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 78.00
997966	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 14.00
997967	LA PALOMA APARTMENTS	12/4/2015	\$ 80.00
997968	ELAINE TIPTON	12/4/2015	\$ 117.00
997969	MONETTE DIANE MOYER	12/4/2015	\$ 5.50
997970	FREDERICK W. THOMAS	12/4/2015	\$ 200.00
997971	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 120.00
997972	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 47.00
997973	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 775.00
997974	JORGE A. MARISCAL	12/4/2015	\$ 9.00
997975	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 1,025.00
997976	GERARD RICKHOFF, COUNTY CLERK	12/4/2015	\$ 1,289.00
997977	RONALD FRANK WHITE	12/4/2015	\$ 5.00
997978	A & D TESTS INC	12/4/2015	\$ 420.00
997979	A RIFKIN COMPANY	12/4/2015	\$ 317.10
997980	ACCUTRONICS INC	12/4/2015	\$ 939.00
997981	ALAMO AWARDS & TROPHIES	12/4/2015	\$ 38.00
997982	ALAMO CENTER FOR LEARNING	12/4/2015	\$ 75.00
997983	ALLIED ELECTRONICS	12/4/2015	\$ 206.48
997984	ALTERMAN INC	12/4/2015	\$ 5,303.80
997985	AMERCARE PRODUCTS INC	12/4/2015	\$ 7,853.35
997986	AMERICAN CORRECTIONAL ASSN	12/4/2015	\$ 3,930.00
997987	AMTEK INFORMATION SERVICES INC	12/4/2015	\$ 100.00
997988	ARNOLD REFRIGERATION, INC	12/4/2015	\$ 540.22
997989	ASSOCIATED TIME, PARKING CNTRL	12/4/2015	\$ 11,117.50
997990	ASTROPHYSICS INC	12/4/2015	\$ 10,950.00
997991	AT&T	12/4/2015	\$ 300.00
997992	AT&T MOBILITY NATIONAL ACCOUNT	12/4/2015	\$ 134.99

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
997993	ATKINS NORTH AMERICA INC	12/4/2015	\$ 7,120.50
997994	AUBURN CREEK APARTMENTS	12/4/2015	\$ 1,238.74
997995	AUTOMATED BUSINESS SYSTEMS	12/4/2015	\$ 460.00
997996	BENELOGIC	12/4/2015	\$ 10,137.10
997997	BEST BUY BUSINESS ADVANTAGE	12/4/2015	\$ 28.08
997998	BEXAR METRO 911 NETWORK DIST	12/4/2015	\$ 1,000.00
997999	BIZ-ZZ BEE FARM	12/4/2015	\$ 155.00
998000	BOSWORTH PAPERS INC	12/4/2015	\$ 2,281.00
998001	BROOKS DEVELOPMENT AUTHORITY	12/4/2015	\$ 16,365.00
998002	BROOKS, DAVID B	12/4/2015	\$ 200.00
998003	BSN SPORTS/COLLEGIATE PACIFIC	12/4/2015	\$ 368.99
998004	BUILD SAN ANTONIO GREEN	12/4/2015	\$ 28,000.00
998005	CALDWELL COUNTRY CHEVROLET	12/4/2015	\$ 42,273.00
998006	CANON-FINANCIAL SERVICES	12/4/2015	\$ 2,961.72
998007	CAPITOL AGGREGATES LTD	12/4/2015	\$ 2,137.67
998008	CHAMPION PLUMBING	12/4/2015	\$ 1,288.80
998009	CHIANG PATEL & YERBY INC	12/4/2015	\$ 2,705.56
998010	CHINA GROVE FIRE & RESCUE	12/4/2015	\$ 1,756.48
998011	CINTAS CORPORATION	12/4/2015	\$ 3,365.98
998012	CITY OF SAN ANTONIO	12/4/2015	\$ 1,020.00
998013	CONCEPTUAL MINDWORKS INC	12/4/2015	\$ 1,700.00
998014	CONSOLIDATED OFFICE SYSTEMS	12/4/2015	\$ 5,914.72
998015	CPS ENERGY	12/4/2015	\$ 275,102.94
998016	CTWP	12/4/2015	\$ 754.34
998017	DAR PROPERTIES TEN LLC	12/4/2015	\$ 39,275.00
998018	DELL MARKETING, LP	12/4/2015	\$ 279.98
998019	DETENTION HEALTH CARE SERVICES	12/4/2015	\$ 2,640.00
998020	DONALDSON VILLAS APTS	12/4/2015	\$ 870.00
998021	EAN HOLDINGS, LLC	12/4/2015	\$ 542.00
998022	ESCONDIDO VILLAGE APARTMENTS	12/4/2015	\$ 1,040.61
998023	FAMILY SERVICE ASSOC OF SA INC	12/4/2015	\$ 6,007.00
998024	FAMILY VIOLENCE PREVENTION SVC	12/4/2015	\$ 3,407.00
998025	FEDEX	12/4/2015	\$ 397.14
998026	GMG HEALTH SYSTEMS P.A.	12/4/2015	\$ 480.00
998027	GOVERNMENTAL ACCT STDS BOARD	12/4/2015	\$ 425.00
998028	GRAINGER INC	12/4/2015	\$ 371.92
998029	HARMONY VOLUNTEER FIRE DEPT	12/4/2015	\$ 1,756.48
998030	HAVEN FOR HOPE OF BEXAR COUNTY	12/4/2015	\$ 220,130.39
998031	HUD SLATE CREEK LTD	12/4/2015	\$ 870.00
998032	IBM CORP	12/4/2015	\$ 31,322.72
998033	ICS JAIL SUPPLIES INC	12/4/2015	\$ 142.80
998034	INSCO DISTRIBUTING, INC.	12/4/2015	\$ 250.18
998035	JONES, THERMAJEAN	12/4/2015	\$ 3,150.00
998036	KARNES COUNTY	12/4/2015	\$ 337.20
998037	KYOCERA DOCUMENT SOLUTIONS AME	12/4/2015	\$ 2.95
998038	LANGUAGE LINE SERVICES	12/4/2015	\$ 48.00
998039	LEXIS NEXIS	12/4/2015	\$ 864.02
998040	LIMON PRINTING	12/4/2015	\$ 809.00
998041	LONE OAK VOLUNTEER FIRE DEPT	12/4/2015	\$ 1,756.48
998042	MAC PAPER ENVELOPE CONVERTERS	12/4/2015	\$ 1,005.00
998043	MCS DBA ARGYLE SECURITY GROUP	12/4/2015	\$ 570.00
998044	MIDTOWN SA.COM REALTY	12/4/2015	\$ 678.50
998045	MILLENNIUM BUSINESS FORMS	12/4/2015	\$ 1,167.96
998046	MISSION TERRACE LP	12/4/2015	\$ 5,301.00
998047	MONARCH TROPHY	12/4/2015	\$ 1,425.95
998048	NEOPOST, INC	12/4/2015	\$ 742.47
998049	NICOLAS FAMILY INTEREST LTD	12/4/2015	\$ 4,728.00
998050	OCCUPATIONAL HEALTH CENTERS	12/4/2015	\$ 504.00
998051	OFFICE OF THE GOVERNOR-TX	12/4/2015	\$ 31,239.00
998052	OPERA SAN ANTONIO	12/4/2015	\$ 75,000.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
998053	PACKARD VENTURE LP	12/4/2015	\$ 18,619.87
998054	PARQUE DE ORO	12/4/2015	\$ 452.21
998055	PARRA, LISA MARIE	12/4/2015	\$ 420.00
998056	PAUL DREXEL/BREEZE PROPERTY	12/4/2015	\$ 2,835.00
998057	PIPE CREEK ANIMAL CLINIC	12/4/2015	\$ 110.00
998058	POLLOCK PAPER DISTRIBUTORS	12/4/2015	\$ 450.00
998059	PRIME POSITIVE 2 LP	12/4/2015	\$ 3,323.98
998060	PROPERTY DAMAGE APPRAISERS OF	12/4/2015	\$ 90.00
998061	PROPERTY DAMAGE APPRAISERS INC	12/4/2015	\$ 2,070.00
998062	REGISTRY MANAGEMENT CO	12/4/2015	\$ 12,346.69
998063	RODRIGUEZ ENGINEERING LAB	12/4/2015	\$ 2,000.00
998064	ROMO, BRIGIDA T	12/4/2015	\$ 468.00
998065	ROSS MOLINA OLIVEROS PC	12/4/2015	\$ 8,028.70
998066	SA EXPRESS NEWS	12/4/2015	\$ 9,014.04
998067	SAN ANTONIO CODE BLUE 2	12/4/2015	\$ 105.00
998068	SAN ANTONIO WATER SYSTEMS	12/4/2015	\$ 807.81
998069	SANTA ROSA HEALTH CARE	12/4/2015	\$ 1,984.00
998070	SATELLITE SHELTERS INC	12/4/2015	\$ 32,209.99
998071	SCHERTZ FIRE AND RESCUE	12/4/2015	\$ 1,756.48
998072	SEPULVEDA MACHINE SHOP	12/4/2015	\$ 2,100.00
998073	SHELL	12/4/2015	\$ 110.00
998074	SHERWIN WILLIAMS	12/4/2015	\$ 505.10
998075	SHINER ANIMAL HOSPITAL	12/4/2015	\$ 202.50
998076	SOL STUDIO ARCHITECTS	12/4/2015	\$ 1,264.56
998077	SOUTHSIDE NEUROLOGY PA	12/4/2015	\$ 1,893.00
998078	DIGITELLIGENT INC	12/4/2015	\$ 1,300.00
998079	STONE OAK ATHLETICS ASSOC	12/4/2015	\$ 450.00
998080	STONEBROOK APTS	12/4/2015	\$ 898.17
998081	TEEX	12/4/2015	\$ 240.00
998082	TEXAS A&M ENGINEERING	12/4/2015	\$ 2,550.00
998083	TEXAS STATE UNIVERSITY	12/4/2015	\$ 100.00
998084	THE THOMSON GROUP	12/4/2015	\$ 7,953.10
998085	THYSSENKRUPP ELEVATOR	12/4/2015	\$ 17,186.79
998086	TIME WARNER CABLE SAN ANTONIO	12/4/2015	\$ 57.74
998087	TIME WARNER CABLE	12/4/2015	\$ 379.08
998088	TLO, LLC	12/4/2015	\$ 802.35
998089	TOBIN CENTER FOR THE	12/4/2015	\$ 1,749.11
998090	TOSHIBA OCS	12/4/2015	\$ 6,645.87
998091	TRIANGLE PLAZA LLC	12/4/2015	\$ 3,616.25
998092	TX ASSN OF ELECTION	12/4/2015	\$ 1,980.00
998093	TX COMMISSION ON LAW ENFORCE-	12/4/2015	\$ 1,000.00
998094	TX DEPT OF LICENSING AND REG	12/4/2015	\$ 40.00
998095	TYCO INTEGRATED SECURITY	12/4/2015	\$ 718.36
998096	ULINE INC	12/4/2015	\$ 1,579.23
998097	US POSTAL SERVICE	12/4/2015	\$ 13,163.94
998098	VILLAS OF PECAN MANOR APTS	12/4/2015	\$ 303.84
998099	WATER CHEMSULTANTS INC	12/4/2015	\$ 6,059.41
998100	WESTERN DETENTION PRODUCTS INC	12/4/2015	\$ 437.00
998101	WRICO CORPORATION	12/4/2015	\$ 888.75
			<b>\$1,191,118.49</b>

<b>EFT PAYMENTS FOR: 12/04/2015</b>
-------------------------------------

120415001	ACEVEDO, ALBERTO	12/4/2015	\$ 215.00
120415002	ACEVEDO, ROCHELLE	12/4/2015	\$ 510.00
120415003	ACEVEDO, SAUL R.	12/4/2015	\$ 630.00
120415004	ADAMS, EDWARD H	12/4/2015	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
120415005	ADAMS, RAY HARRIS	12/4/2015	\$ 1,556.24
120415006	ALDAPE, JAIME	12/4/2015	\$ 900.00
120415007	AMBROSINO JR, ROBERTO	12/4/2015	\$ 450.00
120415008	ANDREWS, JOCELYN C	12/4/2015	\$ 200.00
120415009	BAIN JR, CECIL W	12/4/2015	\$ 300.00
120415010	BARNETT, BYRON E.	12/4/2015	\$ 846.58
120415011	BASELUOS, MICHAEL	12/4/2015	\$ 50.00
120415012	BAUGH, GEORGE W.	12/4/2015	\$ 776.08
120415013	BLAKE, ANGELA LUTHI	12/4/2015	\$ 2,710.00
120415014	BOCQUIN, KAREN	12/4/2015	\$ 475.00
120415015	BOHAC, JOSEPH K	12/4/2015	\$ 1,000.00
120415016	BOWLES, MICHAEL D.	12/4/2015	\$ 225.00
120415017	BOYD, FRANKIE GENEVA	12/4/2015	\$ 140.00
120415018	BRADLEY, MARILYN	12/4/2015	\$ 900.00
120415019	BRITO, MARIA T.	12/4/2015	\$ 140.00
120415020	BUSTAMANTE, JOHN M	12/4/2015	\$ 1,900.00
120415021	BUSTILLOS, JESSE JON	12/4/2015	\$ 280.00
120415022	CALLAHAN, VINCENT D	12/4/2015	\$ 300.00
120415023	CANTRELL, ANTHONY B	12/4/2015	\$ 1,490.00
120415024	CHAIRES, ALBERTO	12/4/2015	\$ 939.16
120415025	CHRISTIAN, MLISS	12/4/2015	\$ 700.00
120415026	COLLINS, DAVID M	12/4/2015	\$ 1,125.00
120415027	COLTON, ANTHONY	12/4/2015	\$ 790.00
120415028	CONNOLLY, THERESA M.	12/4/2015	\$ 1,540.00
120415029	CORONADO, TODD GIL	12/4/2015	\$ 290.00
120415030	COSGROVE, RONALD B.	12/4/2015	\$ 1,800.00
120415031	DAVIS, SHEY	12/4/2015	\$ 775.00
120415032	DELANO JR., WILLIAM G.	12/4/2015	\$ 1,115.00
120415033	DELEON, RAYMOND	12/4/2015	\$ 300.00
120415034	DIAZ, DOROTHY FLAGG	12/4/2015	\$ 550.00
120415035	ECKMAN, AARON E.	12/4/2015	\$ 140.00
120415036	ESTORGA, JESSICA A	12/4/2015	\$ 200.00
120415037	FALKIEWICZ, CHRISTINA L	12/4/2015	\$ 736.40
120415038	FRIEDMAN, IVAN M	12/4/2015	\$ 502.50
120415039	FUTRELL, F ALAN	12/4/2015	\$ 900.00
120415040	GAONA, ROBERT	12/4/2015	\$ 1,307.56
120415041	GARCIA, ALBERTO C.	12/4/2015	\$ 140.00
120415042	GARCIA, CANDICE PAIZ	12/4/2015	\$ 300.00
120415043	GARCIA, JOHN JOSEPH	12/4/2015	\$ 550.00
120415044	GARCIA, JULIA	12/4/2015	\$ 840.00
120415045	GARZA, ABELARDO	12/4/2015	\$ 490.00
120415046	GARZA, ANITA PEREZ	12/4/2015	\$ 1,550.00
120415047	GARZA, CECILIA	12/4/2015	\$ 971.46
120415048	GARZA, JESUS DAVID	12/4/2015	\$ 600.00
120415049	GOMEZ, VICTOR R.	12/4/2015	\$ 750.00
120415050	GONZALEZ, JESSICA A	12/4/2015	\$ 465.00
120415051	GONZALEZ, ROSA MARIA	12/4/2015	\$ 300.00
120415052	GUINN, GAMMON	12/4/2015	\$ 300.00
120415053	HANSON, KRISTIN	12/4/2015	\$ 1,395.00
120415054	HARGROVE, CLAIRE	12/4/2015	\$ 175.00
120415055	HARKIEWICZ, STEVEN N	12/4/2015	\$ 350.00
120415056	HEARD, LAURA D	12/4/2015	\$ 598.48
120415057	HELLRUNG, MARGARET CECILIA	12/4/2015	\$ 635.00
120415058	HICKS, BOB M	12/4/2015	\$ 430.00
120415059	HICKS, JUNIUS F	12/4/2015	\$ 280.00
120415060	HILL, DALE L.	12/4/2015	\$ 530.00
120415061	HILLE, THOMAS F	12/4/2015	\$ 1,015.00
120415062	HORTICK, CHRISTINE	12/4/2015	\$ 275.00
120415063	HUFF, C WAYNE	12/4/2015	\$ 140.00
120415064	HUFF, YOLANDA T	12/4/2015	\$ 620.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
120415065	HUNT, JAMES KENDALL	12/4/2015	\$ 2,100.00
120415066	JUSTICE, SALLY	12/4/2015	\$ 1,369.04
120415067	KEANE-DAWES, SEAN	12/4/2015	\$ 500.00
120415068	KELL, ORLANDO	12/4/2015	\$ 750.00
120415069	LAHOOD, ADAM MICHAEL	12/4/2015	\$ 640.00
120415070	LEONARD, LISA SCOTT	12/4/2015	\$ 1,305.00
120415071	LEVENSTEIN, BRENDA LOUISE	12/4/2015	\$ 1,100.00
120415072	LOCK, JEB D	12/4/2015	\$ 280.00
120415073	LOWE, ALLEN K	12/4/2015	\$ 400.00
120415074	MATA, RON H	12/4/2015	\$ 700.00
120415075	MAURER, VIRGINIA E	12/4/2015	\$ 965.00
120415076	MCLANE, DAVID	12/4/2015	\$ 400.00
120415077	MEZA, VELIA J	12/4/2015	\$ 1,875.00
120415078	MIDDLETON, SUNNY	12/4/2015	\$ 440.00
120415079	MOHR, BLAKELY I	12/4/2015	\$ 3,189.25
120415080	MONTOYA JR., ISIDRO	12/4/2015	\$ 250.00
120415081	MORALES-PADIA, TRISHA MARIE	12/4/2015	\$ 300.00
120415082	MORENO, DENNIS L	12/4/2015	\$ 400.00
120415083	MORGAN, M. FAYE	12/4/2015	\$ 1,291.89
120415084	NOBLE, SUE	12/4/2015	\$ 200.00
120415085	OLIVEIRA-DURAN, LAURA	12/4/2015	\$ 350.00
120415086	ORBELO, WILLIAM M	12/4/2015	\$ 140.00
120415087	ORTIZ JR, ALFREDO	12/4/2015	\$ 75.00
120415088	PARKER, DEBRA L	12/4/2015	\$ 1,060.00
120415089	PATE JR, ROBERT C	12/4/2015	\$ 140.00
120415090	PATTERSON, JULIE BRAY	12/4/2015	\$ 1,237.00
120415091	PENA, JENNIFER	12/4/2015	\$ 280.00
120415092	PEPLINSKI, JAMES B	12/4/2015	\$ 950.00
120415093	PEREZ, JOHN GILBERT	12/4/2015	\$ 100.00
120415094	PEREZ, PHILIP A	12/4/2015	\$ 600.00
120415095	PERKINS, AMY EUBANKS	12/4/2015	\$ 800.00
120415096	RABAGO, ANTHONY A	12/4/2015	\$ 300.00
120415097	RAMOS, FERNANDO	12/4/2015	\$ 440.00
120415098	RICHARDSON, JOEL G	12/4/2015	\$ 150.00
120415099	ROBERTSON, JOHN H	12/4/2015	\$ 600.00
120415100	RODRIGUEZ JR, MANUEL C.	12/4/2015	\$ 230.00
120415101	SALAZAR, MARIA	12/4/2015	\$ 2,301.40
120415102	SANDOVAL, FRANK D	12/4/2015	\$ 280.00
120415103	SAREEN, ISHAN	12/4/2015	\$ 190.00
120415104	SCOTT, MARGARET A	12/4/2015	\$ 340.00
120415105	SEBASTIAN, LELAND A.	12/4/2015	\$ 200.00
120415106	SETTLE, ELIZABETH A.	12/4/2015	\$ 465.00
120415107	SHIRAZI, KURUSH AARON	12/4/2015	\$ 830.00
120415108	SIMS, SONJA D	12/4/2015	\$ 130.00
120415109	SMITH, ANN MARIE	12/4/2015	\$ 200.00
120415110	STEPHENSON, BEN A	12/4/2015	\$ 440.00
120415111	THORN, SHARON C	12/4/2015	\$ 1,476.68
120415112	UNGER, BEATRIZ	12/4/2015	\$ 140.00
120415113	WALTERS, DEEPALI MEENU	12/4/2015	\$ 400.00
120415114	WEBB, JENNIFER	12/4/2015	\$ 140.00
120415115	WHITE, JEROME	12/4/2015	\$ 412.50
120415116	WHITE, MICHAEL W.	12/4/2015	\$ 190.00
120415117	WILKE, STEPHANIE H	12/4/2015	\$ 250.00
120415118	TROY, WILLIAM N.	12/4/2015	\$ 250.00
120415119	WILLIS, DAVID L.	12/4/2015	\$ 875.00
120415120	WOOD III, BERTRAM O.	12/4/2015	\$ 100.00
120415121	WOODARD, DAVID ANDRE	12/4/2015	\$ 165.00
120415122	ZAMORA, LAUREN D	12/4/2015	\$ 1,629.75
120415123	ARAMARK CORRECTIONAL SERVICES	12/4/2015	\$ 324,300.50
120415124	BFSC GROUP LP	12/4/2015	\$ 52,612.68

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 12/04/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120415125	CASO DOCUMENT MANAGEMENT	12/4/2015	\$ 15,863.00
120415126	CONROY SQUARE	12/4/2015	\$ 10,193.50
120415127	CRESTWAY CENTRE LP	12/4/2015	\$ 11,678.72
120415128	DC DISTRIBUTING	12/4/2015	\$ 2,682.65
120415129	HERNANDEZ-RIVERA, LINDA A	12/4/2015	\$ 325.50
120415130	HIGH SIERRA ELECTRONICS, INC.	12/4/2015	\$ 22,541.16
120415131	J3 COMPANY LLC	12/4/2015	\$ 13,496.97
120415132	OFFICE DEPOT	12/4/2015	\$ 159.45
120415133	OFFICE DEPOT INC	12/4/2015	\$ 4,896.60
120415134	R S & H	12/4/2015	\$ 46,927.96
120415135	ROBEY ARCHITECTURE, INC.	12/4/2015	\$ 12,529.25
120415136	SENTINEL OFFENDER SERVICES	12/4/2015	\$ 4,705.00
120415137	TABB TEXTILE COMPANY, INC.	12/4/2015	\$ 24,926.00
120415138	TEXAS STERLING CONSTRUCTION CO	12/4/2015	\$ 31,261.55
120415139	WASTE MANAGEMENT OF TEXAS INC	12/4/2015	\$ 41.92
120415140	XEROX CORPORATION	12/4/2015	\$ 887.21
120415141	ZIGMOND LIVESTOCK SERVICES	12/4/2015	\$ 775.00
			\$ 661,921.59
<b>GRAND TOTAL</b>			\$ 1,853,040.08

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/09/2015</b>			
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



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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			<b>\$1,266,188.50</b>

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

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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 1,901,527.38</b>

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

WIRE	AETNA		\$ 871,786.58
			<b>\$ 871,786.58</b>

<b>GRAND TOTAL</b>	<b>\$ 4,039,502.46</b>
--------------------	------------------------

**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**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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>
--------------------	------------------------

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/16/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/16/2015</b>			
998583	ALLEN, MATTHEW THOMAS	12/16/2015	\$ 595.00
998584	AYON-GORDON, MARISA E	12/16/2015	\$ 200.00
998585	BARRETTO, ENACIO	12/16/2015	\$ 300.00
998586	BELIVEAU, MICHAEL	12/16/2015	\$ 165.00
998587	BENAVIDES, ALMA	12/16/2015	\$ 500.00
998588	BENAVIDES, MARK H	12/16/2015	\$ 140.00
998589	BENAVIDES, MICHAEL H	12/16/2015	\$ 140.00
998590	BOYER, RYAN	12/16/2015	\$ 280.00
998591	BRANNAN, QUIENCY	12/16/2015	\$ 140.00
998592	BRIONES, RICARDO	12/16/2015	\$ 700.00
998593	BURCHARD, BROCK S	12/16/2015	\$ 240.00
998594	BURKE, DEBORAH S.	12/16/2015	\$ 190.00
998595	BUTLER III, MILTON C.	12/16/2015	\$ 140.00
998596	CEPEDA, MARCO	12/16/2015	\$ 140.00
998597	COHEN, LAWRENCE MICHAEL	12/16/2015	\$ 1,130.00
998598	COLLINS, MICHAEL J.	12/16/2015	\$ 140.00
998599	CORBY, KAREN L	12/16/2015	\$ 330.00
998600	COX, CORNELIUS N.	12/16/2015	\$ 390.00
998601	CUELLAR, DAVID A	12/16/2015	\$ 190.00
998602	DE LA GARZA, DANIEL	12/16/2015	\$ 420.00
998603	DEWALT, ERIC A.	12/16/2015	\$ 50.00
998604	DIACHIN, DEAN A	12/16/2015	\$ 150.00
998605	DOMINGUEZ, ABEL	12/16/2015	\$ 200.00
998606	DWIGANS, JAMES L	12/16/2015	\$ 280.00
998607	EAKLE, JOANNE	12/16/2015	\$ 215.00
998608	ERPS, VANESSA	12/16/2015	\$ 140.00
998609	FIEGEL, BEAUREGERD	12/16/2015	\$ 200.00
998610	FISCHER, JUSTIN	12/16/2015	\$ 350.00
998611	FREINER, EDWARD	12/16/2015	\$ 280.00
998612	GARCIA, M THERESA	12/16/2015	\$ 540.00
998613	GARCIA, ROLAND J	12/16/2015	\$ 1,243.75
998614	GEBBIA, ROBERT F	12/16/2015	\$ 140.00
998615	GOAINS, MICHAEL D	12/16/2015	\$ 305.00
998616	GRANADOS, MICHAEL DAVID	12/16/2015	\$ 540.00
998617	GUERRERO, MONICA ELAINE	12/16/2015	\$ 502.50
998618	GUILLAUMIN, JOE ERNEST	12/16/2015	\$ 140.00
998619	HABY, MARK P	12/16/2015	\$ 140.00
998620	HICKS, ANDREW K	12/16/2015	\$ 520.00
998621	HILL, G SCOTT	12/16/2015	\$ 500.00
998622	HITCHINGS, BARRY	12/16/2015	\$ 400.00
998623	HOUSE, ARTESSIA	12/16/2015	\$ 745.00
998624	JOHNSON, KERBY	12/16/2015	\$ 50.00
998625	KEYSER, SHANE P.	12/16/2015	\$ 165.00
998626	KRAMER, SUZANNE	12/16/2015	\$ 445.00
998627	LEE, HEE KYU	12/16/2015	\$ 165.00
998628	LOPEZ, BRANDEN	12/16/2015	\$ 1,300.00
998629	LOPEZ, CARLOS	12/16/2015	\$ 165.00
998630	LOXSOM, ANDREW J	12/16/2015	\$ 100.00
998631	LUITJEN, MARK R	12/16/2015	\$ 165.00
998632	LUNA, LETICIA ANN	12/16/2015	\$ 300.00
998633	MARSHALL, CLEOPHUS N W	12/16/2015	\$ 850.00
998634	MARTINEZ, RAYMOND	12/16/2015	\$ 975.00
998635	MEYRAT, JAMES	12/16/2015	\$ 140.00
998636	MORALES, MARISSA BARRERA	12/16/2015	\$ 140.00
998637	MORRIS, IRENE	12/16/2015	\$ 140.00
998638	MULLINER, JEFF	12/16/2015	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/16/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998639	MULLINER, KRISTEN L	12/16/2015	\$ 250.00
998640	NAJERA, MIGUEL	12/16/2015	\$ 1,387.50
998641	OLTERSDORF, JAMES	12/16/2015	\$ 240.00
998642	PENG, CHRISTOPHER	12/16/2015	\$ 305.00
998643	PEREZ, DANIEL	12/16/2015	\$ 365.00
998644	PEREZ, PAULA D.	12/16/2015	\$ 140.00
998645	POLLOCK, JULIE B.	12/16/2015	\$ 165.00
998646	POWERS, BRIAN	12/16/2015	\$ 400.00
998647	PREECE, ANDREW GEORGE	12/16/2015	\$ 100.00
998648	PREVITI, DAPHNE	12/16/2015	\$ 3,213.75
998649	RAIGN, MICHAEL S.	12/16/2015	\$ 2,297.50
998650	RAMIREZ, BETHANY	12/16/2015	\$ 740.00
998651	RAMOS, MICHAEL ANTHONY	12/16/2015	\$ 1,240.00
998652	REEVES, JAMES M	12/16/2015	\$ 100.00
998653	REYNOLDS, ERIK STEVEN	12/16/2015	\$ 165.00
998654	RIGHTMYER, JOHNATHAN E	12/16/2015	\$ 300.00
998655	ROBBERSON, JOHN L	12/16/2015	\$ 365.00
998656	RODRIGUEZ, ALBERTO L	12/16/2015	\$ 140.00
998657	RODRIGUEZ, VENESSA	12/16/2015	\$ 140.00
998658	ROSS, RON D.	12/16/2015	\$ 300.00
998659	SANCHEZ, JESSE M.	12/16/2015	\$ 740.00
998660	SHAUGHNESSY, EDWARD F	12/16/2015	\$ 300.00
998661	SHAW III, WILLIAM H	12/16/2015	\$ 280.00
998662	SIMMONS, WILLIAM	12/16/2015	\$ 445.00
998663	SOUZA, LAWRENCE J	12/16/2015	\$ 350.00
998664	SULLIVAN, JEANETTE BURNEY	12/16/2015	\$ 355.00
998665	TARVER, WALLACE P.	12/16/2015	\$ 500.00
998666	TEVENI, MARCELINA	12/16/2015	\$ 500.00
998667	THOMAS, DAVID N	12/16/2015	\$ 500.00
998668	TORRES, MINERVA	12/16/2015	\$ 140.00
998669	TREVINO, RAUL V	12/16/2015	\$ 400.00
998670	VALICEK, MICHAEL D.	12/16/2015	\$ 165.00
998671	WARNER, JAMES M	12/16/2015	\$ 1,177.50
998672	WILKES, JASON	12/16/2015	\$ 140.00
998673	WOLF, WARREN ALAN	12/16/2015	\$ 500.00
998674	ZAMORA, MICHAEL R	12/16/2015	\$ 200.00
998675	ALVARADO, MONICA	12/16/2015	\$ 170.67
998676	BURGOS, JASON	12/16/2015	\$ 32.14
998677	CANALES, DAVID A	12/16/2015	\$ 414.76
998678	COLE, LAURA	12/16/2015	\$ 214.84
998679	GONZALEZ, LETICIA D	12/16/2015	\$ 71.00
998680	GONZALEZ, OZIEL	12/16/2015	\$ 18.98
998681	HARRISON, JERRI	12/16/2015	\$ 56.00
998682	LAFRENIER, SHERYL	12/16/2015	\$ 360.49
998683	LAROSE, EMILY	12/16/2015	\$ 123.69
998684	NAVARRO, TANYA	12/16/2015	\$ 77.05
998685	OVERSTREET, JOHN	12/16/2015	\$ 839.07
998686	PATINO, EDDIE G	12/16/2015	\$ 30.00
998687	PRESAS, SAMUEL	12/16/2015	\$ 40.00
998688	ROBINSON, DWAYNE	12/16/2015	\$ 170.20
998689	RUIZ, JENNIFER	12/16/2015	\$ 123.69
998690	SEGOVIA, RUBEN J.	12/16/2015	\$ 70.41
998691	SOLIS, LAURA	12/16/2015	\$ 120.00
998692	STOUT, ROBERT	12/16/2015	\$ 20.20
998693	JOE BERNAL & NICOLE GARCIA	12/16/2015	\$ 120.00
998694	JOEL J. MOSLEY	12/16/2015	\$ 290.00
998695	3M COMPANY	12/16/2015	\$ 6,378.98
998696	A & D TESTS INC	12/16/2015	\$ 490.00
998697	YOLANDA A MARTINEZ	12/16/2015	\$ 151.90
998698	ALAMO AUTO GLASS	12/16/2015	\$ 1,060.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/16/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998699	AMERICAN AIR & WATER, INC.	12/16/2015	\$ 4,753.00
998700	AMERICAN JAIL ASSOCIATION	12/16/2015	\$ 48.00
998701	AMERICAN TIRE DISTRIBUTORS	12/16/2015	\$ 1,226.39
998702	AUTOMATED BUSINESS SYSTEMS	12/16/2015	\$ 332.62
998703	BEAR WHEEL ALIGNMENT & GARAGE	12/16/2015	\$ 164.50
998704	BEXAR FAMILY SOLUTIONS	12/16/2015	\$ 3,725.00
998705	BLANCHARD, SHAWN	12/16/2015	\$ 600.00
998706	CENTER FOR FAMILY RELATIONS	12/16/2015	\$ 4,965.33
998707	CENTRAL TRANSPORTATION SYSTEMS	12/16/2015	\$ 8,211.00
998708	CHAMPION PLUMBING	12/16/2015	\$ 581.90
998709	CINTAS CORPORATION	12/16/2015	\$ 60.43
998710	CITY OF SAN ANTONIO	12/16/2015	\$ 290,335.75
998711	COMMONWEALTH COMPUTER COMPANY	12/16/2015	\$ 6,070.82
998712	COOPER EQUIPMENT CO	12/16/2015	\$ 124.34
998713	CPS ENERGY	12/16/2015	\$ 1,363.48
998714	CROWN LIFT TRUCKS	12/16/2015	\$ 178.00
998715	CTWP	12/16/2015	\$ 339.32
998716	CULLIGAN SOFT WATER SERVICE	12/16/2015	\$ 12.00
998717	DELL MARKETING, LP	12/16/2015	\$ 6,116.78
998718	DETENTION HEALTH CARE SERVICES	12/16/2015	\$ 6,170.00
998719	DIAMOND KNIFE AND SHEAR, INC.	12/16/2015	\$ 1,598.20
998720	DOMINGO VARA CHEVROLET	12/16/2015	\$ 1,059.48
998721	DOUGLAS W KING CO INC	12/16/2015	\$ 1,080.00
998722	ECKMANN GROLL INC	12/16/2015	\$ 4,000.00
998723	EJ USA INC	12/16/2015	\$ 1,794.20
998724	ENVIRONMENTAL HEALTH GROUP LLC	12/16/2015	\$ 12,400.00
998725	ENVISIONWARE, INC.	12/16/2015	\$ 64.00
998726	FAMILY EVALUATION ASSOCIATES	12/16/2015	\$ 600.00
998727	FAMILY SERVICE ASSOC OF SA INC	12/16/2015	\$ 4,500.00
998728	FEDEX	12/16/2015	\$ 87.64
998729	FRANK W ROBINSON POLYGRAPH SVC	12/16/2015	\$ 1,350.00
998730	FULL SERVICE AUTO PARTS	12/16/2015	\$ 2,570.88
998731	GRAINGER INC	12/16/2015	\$ 366.88
998732	GRANDE COMMUNICATIONS INC	12/16/2015	\$ 625.00
998733	GUADALUPE CULTURAL ARTS CENTER	12/16/2015	\$ 510.00
998734	HESELBEIN TIRE SOUTHWEST	12/16/2015	\$ 1,178.92
998735	HOLIDAY INN-SA DOWNTOWN	12/16/2015	\$ 672.42
998736	HOLT CO OF TX	12/16/2015	\$ 3,450.00
998737	HYDRADYNE HYDRAULICS LLC	12/16/2015	\$ 10.49
998738	IBM CORP	12/16/2015	\$ 15,843.36
998739	INSTITUTIONAL EYE CARE	12/16/2015	\$ 647.20
998740	JIMMY JOHNS GOURMET SANDWICHES	12/16/2015	\$ 207.44
998741	KATANA FORENSICS INC	12/16/2015	\$ 2,470.00
998742	LA BARCA DE JAILSCO MEXICAN	12/16/2015	\$ 296.50
998743	LUGO'S BOUNCIN' PARTY SUPPLIES	12/16/2015	\$ 200.00
998744	MARI RIES, LPC	12/16/2015	\$ 200.00
998745	MARY SOMERS & ASSOCIATES	12/16/2015	\$ 1,384.50
998746	MCCOMBS HFC LTD.	12/16/2015	\$ 1,614.26
998747	METRICSTREAM, INC	12/16/2015	\$ 249.00
998748	MEXICAN MANHATTAN	12/16/2015	\$ 208.44
998749	MG UPHOLSTERY	12/16/2015	\$ 600.00
998750	MHC SOFTWARE INC	12/16/2015	\$ 810.00
998751	MICHAELS, LORI	12/16/2015	\$ 2,150.00
998752	MORRISON SUPPLY COMPANY	12/16/2015	\$ 3,681.80
998753	MY LAWN SERVICES	12/16/2015	\$ 16,000.00
998754	NEW HORIZONS COMP LEARN CTR	12/16/2015	\$ 395.00
998755	OBLATE SCHOOL OF THEOLOGY	12/16/2015	\$ 2,205.00
998756	OCCUPATIONAL HEALTH CENTERS	12/16/2015	\$ 168.00
998757	PARAMOUNT ELECTRIC MOTOR SVC	12/16/2015	\$ 462.61
998758	PCS MOBILE	12/16/2015	\$ 12,520.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/16/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998759	PROPERTY DAMAGE APPRAISERS INC	12/16/2015	\$ 270.00
998760	PROTECTION ONE ALARM	12/16/2015	\$ 212.48
998761	RELIABLE CHEVROLET II LP	12/16/2015	\$ 384,945.30
998762	RODZINA INDUSTRIES INC	12/16/2015	\$ 120.00
998763	SAN ANTONIO CODE BLUE 2	12/16/2015	\$ 788.00
998764	SAN ANTONIO ECONOMIC	12/16/2015	\$ 125,000.00
998765	SAN ANTONIO WATER SYSTEMS	12/16/2015	\$ 160.00
998766	SAN ANTONIO WATER SYSTEMS	12/16/2015	\$ 112,747.77
998767	SANTA ROSA HEALTH CARE	12/16/2015	\$ 746.00
998768	SCHECHTER, STEPHEN J	12/16/2015	\$ 20.00
998769	SETON HOME	12/16/2015	\$ 4,285.75
998770	SHELL	12/16/2015	\$ 125.88
998771	SHERIFF'S ASSOCIATION OF TEXAS	12/16/2015	\$ 25.00
998772	SHI GOVERNMENT SOLUTIONS INC	12/16/2015	\$ 10,769.00
998773	SIRIUS COMPUTER SOLUTIONS INC	12/16/2015	\$ 34,116.60
998774	SKILLPATH	12/16/2015	\$ 2,500.00
998775	SOUTHWEST SOLUTIONS GROUP	12/16/2015	\$ 3,631.42
998776	STAMPEDE SOLUTIONS	12/16/2015	\$ 311.79
998777	STATE INDUSTRIAL PRODUCTS	12/16/2015	\$ 467.11
998778	STEEGE, MARK W.	12/16/2015	\$ 4,385.00
998779	TELETRAC, INC.	12/16/2015	\$ 2,970.00
998780	TEXAS CONFERENCE OF URBAN	12/16/2015	\$ 780.00
998781	TEXAS STATE UNIVERSITY	12/16/2015	\$ 300.00
998782	TEXAS TOWING	12/16/2015	\$ 2,834.50
998783	MOOD:TEXAS	12/16/2015	\$ 334.00
998784	THE FLOWER BUCKET	12/16/2015	\$ 477.00
998785	TIME WARNER CABLE SAN ANTONIO	12/16/2015	\$ 1,471.41
998786	TOSHIBA	12/16/2015	\$ 190.04
998787	TOSHIBA OCS	12/16/2015	\$ 457.74
998788	TRANS UNION RISK	12/16/2015	\$ 475.00
998789	TX DEPT OF FAMILY & PROTECTIVE	12/16/2015	\$ 2,445.00
998790	TX DISTRICT & COUNTY ATTORNEYS	12/16/2015	\$ 9,253.00
998791	TYCO INTEGRATED SECURITY	12/16/2015	\$ 13,721.85
998792	UNIFIRST HOLDINGS, INC.	12/16/2015	\$ 229.46
998793	UTHSCSA	12/16/2015	\$ 1,976.00
998794	VULCAN MATERIALS COMPANY	12/16/2015	\$ 17,841.18
998795	WATERS, CAROLS ANNE	12/16/2015	\$ 300.00
998796	WEISSLER O.D., THOMAS E	12/16/2015	\$ 522.00
998797	WEST TEXAS GAS INC	12/16/2015	\$ 19.03
998798	WORLD WIDE IMAGING SUPPLIES	12/16/2015	\$ 6,539.33
998799	WORLDWIDE LANGUAGES & COMM LLC	12/16/2015	\$ 1,302.10
998800	YOUTH FOR TOMORROW	12/16/2015	\$ 605.00
			<b>\$ 1,236,422.19</b>

<b>EFT PAYMENTS FOR: 12/16/2015</b>
-------------------------------------

121615001	ACEVEDO, ALBERTO	12/16/2015	\$ 140.00
121615002	ACEVEDO, ROCHELLE	12/16/2015	\$ 140.00
121615003	ACEVEDO, SAUL R.	12/16/2015	\$ 265.00
121615004	ALEMAN, RAYMUNDO	12/16/2015	\$ 50.00
121615005	ANDERS III, JAMES B	12/16/2015	\$ 140.00
121615006	ANDREWS, JOCELYN C	12/16/2015	\$ 140.00
121615007	ASHBAUGH, DIRK	12/16/2015	\$ 280.00
121615008	BLAKE, ANGELA LUTHI	12/16/2015	\$ 650.00
121615009	BLOMSTER, JEANNE L.	12/16/2015	\$ 250.00
121615010	BOHAC, JOSEPH K	12/16/2015	\$ 200.00
121615011	BOYD, FRANKIE GENEVA	12/16/2015	\$ 100.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/16/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
121615012	BRADLEY, MARILYN	12/16/2015	\$ 250.00
121615013	BRITO, MARIA T.	12/16/2015	\$ 190.00
121615014	BUSTILLOS, JESSE JON	12/16/2015	\$ 280.00
121615015	CHRISTIAN, MLISS	12/16/2015	\$ 140.00
121615016	COLLINS, DAVID M	12/16/2015	\$ 200.00
121615017	COLTON, ANTHONY	12/16/2015	\$ 500.00
121615018	CONNOLLY, THERESA M.	12/16/2015	\$ 1,500.00
121615019	CORONADO, TODD GIL	12/16/2015	\$ 350.00
121615020	DAVIDSON, WILLIAM F	12/16/2015	\$ 200.00
121615021	DAVIS, SHEY	12/16/2015	\$ 150.00
121615022	DE HOYOS, JOANN S.	12/16/2015	\$ 100.00
121615023	ECKMAN, AARON E.	12/16/2015	\$ 140.00
121615024	EDELMAN, ANDREW H	12/16/2015	\$ 300.00
121615025	ESTORGA, JESSICA A	12/16/2015	\$ 280.00
121615026	FLORES, GERARDO C	12/16/2015	\$ 665.00
121615027	FROELICH, ANDREW C	12/16/2015	\$ 500.00
121615028	GARCIA, CANDICE PAIZ	12/16/2015	\$ 825.00
121615029	GARCIA, JULIA	12/16/2015	\$ 190.00
121615030	GARZA JR, HECTOR R	12/16/2015	\$ 500.00
121615031	GARZA, ABELARDO	12/16/2015	\$ 500.00
121615032	GARZA, CECILIA	12/16/2015	\$ 200.00
121615033	GAY, ARLENE M	12/16/2015	\$ 50.00
121615034	GONZALEZ, JESSICA A	12/16/2015	\$ 140.00
121615035	HAMNER, BRIAN A	12/16/2015	\$ 140.00
121615036	HARKIEWICZ, STEVEN N	12/16/2015	\$ 140.00
121615037	HENRICKSEN, SEAN	12/16/2015	\$ 140.00
121615038	HICKS, BOB M	12/16/2015	\$ 140.00
121615039	HILL, DALE L.	12/16/2015	\$ 150.00
121615040	LAHOOD, ADAM MICHAEL	12/16/2015	\$ 140.00
121615041	LESNIAK, MELISSA	12/16/2015	\$ 740.00
121615042	LEVENSTEIN, BRENDA LOUISE	12/16/2015	\$ 140.00
121615043	LOPEZ, RAY	12/16/2015	\$ 340.00
121615044	MANTZ, LUCINDA CANAVAN	12/16/2015	\$ 400.00
121615045	MCLANE, DAVID	12/16/2015	\$ 900.00
121615046	MIDDLETON, SUNNY	12/16/2015	\$ 480.00
121615047	MOHR, BLAKELY I	12/16/2015	\$ 1,875.25
121615048	ORBELO, WILLIAM M	12/16/2015	\$ 240.00
121615049	PARKER, DEBRA L	12/16/2015	\$ 850.00
121615050	PATTERSON, JULIE BRAY	12/16/2015	\$ 730.00
121615051	PENA, JENNIFER	12/16/2015	\$ 165.00
121615052	PEREZ, ADRIAN A	12/16/2015	\$ 140.00
121615053	RAMOS, FERNANDO	12/16/2015	\$ 440.00
121615054	RAMOS, RICARDO	12/16/2015	\$ 165.00
121615055	REPKA, MICHAEL ANTHONY	12/16/2015	\$ 190.00
121615056	RICHARDSON, JOEL G	12/16/2015	\$ 140.00
121615057	ROBERTSON, JOHN H	12/16/2015	\$ 1,500.00
121615058	SAREEN, ISHAN	12/16/2015	\$ 900.00
121615059	SHELLER, TERESA RACHEL	12/16/2015	\$ 200.00
121615060	SETTLE, ELIZABETH A.	12/16/2015	\$ 290.00
121615061	SHERROD, NATASHA	12/16/2015	\$ 200.00
121615062	SHIRAZI, KURUSH AARON	12/16/2015	\$ 280.00
121615063	SMITH, ANN MARIE	12/16/2015	\$ 1,140.00
121615064	THORN, SHARON C	12/16/2015	\$ 300.00
121615065	TREVINO, MARIO A	12/16/2015	\$ 500.00
121615066	VALDEZ JR., JERRY	12/16/2015	\$ 315.00
121615067	TROY, WILLIAM N.	12/16/2015	\$ 257.00
121615068	WOODARD, DAVID ANDRE	12/16/2015	\$ 400.00
121615069	AIRGAS SOUTHWEST	12/16/2015	\$ 15.50
121615070	ARAMARK CORRECTIONAL SERVICES	12/16/2015	\$ 29,308.41
121615071	CARTEGRAPH	12/16/2015	\$ 21,000.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 01/12/2016  
DISBURSEMENTS FOR: 12/16/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
121615072	CDW GOVERNMENT, LLC.	12/16/2015	\$ 13,264.38
121615073	CLAUDE & ZERONA BLACK DEVELOP	12/16/2015	\$ 8,506.00
121615074	GARCIA, GENEVA	12/16/2015	\$ 2,685.06
121615075	GRANDE TRUCK CENTER INC	12/16/2015	\$ 1,032.28
121615076	LA PRENSA	12/16/2015	\$ 8,289.00
121615077	MUSTANG EQUIPMENT	12/16/2015	\$ 1,180.61
121615078	O'REILLY AUTO PARTS	12/16/2015	\$ 1,735.99
121615079	OFFICE DEPOT INC	12/16/2015	\$ 17,860.29
121615080	SAFETY SUPPLY, INC	12/16/2015	\$ 282.00
121615081	SAN ANTONIO RIVER AUTHORITY	12/16/2015	\$ 2,852.00
121615082	SENTINEL OFFENDER SERVICES	12/16/2015	\$ 4,600.00
121615083	SOUTHWEST KEY PROGRAM INC	12/16/2015	\$ 6,979.00
121615084	STONE JR PHD, DOUGLAS THOMAS	12/16/2015	\$ 2,228.00
121615085	TABB TEXTILE COMPANY, INC.	12/16/2015	\$ 4,145.00
121615086	VISIONQUEST NATIONAL LTD	12/16/2015	\$ 10,920.00
121615087	VOICE & DATA NETWORKS INC	12/16/2015	\$ 750.00
121615088	WASTE MANAGEMENT OF TEXAS INC	12/16/2015	\$ 14,353.18
121615089	ZIGMOND LIVESTOCK SERVICES	12/16/2015	\$ 800.00
			<b>\$ 178,358.95</b>

**WIRE PAYMENTS FOR: 12/16/2015**

WIRE	AETNA	\$ 992,745.73
WIRE	TRISTAR	\$ 44,302.27
WIRE	HUMANA INSURANCE	\$ 130,356.40
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 60,938.46
WIRE	SUN LIFE ASSURANCE	\$ 108,619.94
WIRE	MINNESOTA LIFE	\$ 39,139.60
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 23,142.51
WIRE	BANK OF TEXAS	\$ 24,509,103.12
WIRE	BANK OF NY	\$ 505,831.25
WIRE	WELLS FARGO	\$ 10,494,003.04
		<b>\$ 36,908,182.32</b>

**PAYROLL FOR: 12/15/2015**

GROSS WAGES	\$ 10,628,203.52	
FICA	\$ 747,309.79	
TCDRS	\$ 2,702,626.95	
		<b>\$ 14,078,140.26</b>

**GRAND TOTAL** **\$ 52,401,103.72**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/18/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/18/2015</b>			
998801	ALI, SHAMREZ AMIN	12/18/2015	\$ 140.00
998802	ANDERSON, KELLIE	12/18/2015	\$ 140.00
998803	AYON-GORDON, MARISA E	12/18/2015	\$ 280.00
998804	BARRETTO, ENACIO	12/18/2015	\$ 500.00
998805	BELL, KENNETH	12/18/2015	\$ 280.00
998806	BENAVIDES, ALMA	12/18/2015	\$ 140.00
998807	BENAVIDES, MARK H	12/18/2015	\$ 640.00
998808	BENAVIDES, MICHAEL H	12/18/2015	\$ 240.00
998809	BOYER, RYAN	12/18/2015	\$ 140.00
998810	BRIONES, RICARDO	12/18/2015	\$ 75.00
998811	BROWN, PAGE MOORE	12/18/2015	\$ 165.00
998812	BURCHARD, BROCK S	12/18/2015	\$ 580.00
998813	BURKE, DEBORAH S.	12/18/2015	\$ 140.00
998814	CACERES, VIVIAN	12/18/2015	\$ 605.00
998815	CAMARA JR, EDWARD	12/18/2015	\$ 2,675.00
998816	CANO, EDWARD P	12/18/2015	\$ 1,000.00
998817	CARRINGTON-SMYTH, LAUREN	12/18/2015	\$ 400.00
998818	CAVAZOS, JESUS Y	12/18/2015	\$ 400.00
998819	CEPEDA, MARCO	12/18/2015	\$ 380.00
998820	CHURAK, GARY	12/18/2015	\$ 500.00
998821	COHEN, LAWRENCE MICHAEL	12/18/2015	\$ 780.00
998822	CORBY, KAREN L	12/18/2015	\$ 580.00
998823	CORLEY, LINDA	12/18/2015	\$ 140.00
998824	CUELLAR, DAVID A	12/18/2015	\$ 140.00
998825	DE LA GARZA, DANIEL	12/18/2015	\$ 50.00
998826	DIACHIN, DEAN A	12/18/2015	\$ 300.00
998827	DICKSON JR, FRANK L	12/18/2015	\$ 500.00
998828	DOMINGUEZ, ABEL	12/18/2015	\$ 440.00
998829	DULLNIG, DARRELL SCOTT	12/18/2015	\$ 140.00
998830	DWIGANS, JAMES L	12/18/2015	\$ 265.00
998831	EFRON, LORAINÉ	12/18/2015	\$ 400.00
998832	EMMONS, DEREK W	12/18/2015	\$ 305.00
998833	FIEGEL, BEAUREGERD	12/18/2015	\$ 920.00
998834	FISCHER, JONATHAN DANE	12/18/2015	\$ 350.00
998835	FISCHER, JUSTIN	12/18/2015	\$ 280.00
998836	FREINER, EDWARD	12/18/2015	\$ 280.00
998837	GARCIA, JAVIER M.	12/18/2015	\$ 140.00
998838	GARCIA, ROLAND J	12/18/2015	\$ 100.00
998839	GEBBIA, ROBERT F	12/18/2015	\$ 140.00
998840	GOAINS, MICHAEL D	12/18/2015	\$ 140.00
998841	GOLD, CHARLES E	12/18/2015	\$ 165.00
998842	GRANADOS, MICHAEL DAVID	12/18/2015	\$ 215.00
998843	GUERRERO, MONICA ELAINE	12/18/2015	\$ 400.00
998844	HABY, MARK P	12/18/2015	\$ 280.00
998845	HAJEK III, ANTON PAUL	12/18/2015	\$ 900.00
998846	HERNANDEZ, FLAVIO	12/18/2015	\$ 200.00
998847	HICKS, ANDREW K	12/18/2015	\$ 280.00
998848	HILL, G SCOTT	12/18/2015	\$ 300.00
998849	HOUSE, ARTESSIA	12/18/2015	\$ 420.00
998850	IRELAND, CHARLES MICHAEL	12/18/2015	\$ 320.00
998851	KAPMEYER, DOUGLAS J	12/18/2015	\$ 640.00
998852	KEY, CARLO	12/18/2015	\$ 50.00
998853	KRAMER, SUZANNE	12/18/2015	\$ 140.00
998854	LANE, THOMAS	12/18/2015	\$ 140.00
998855	LEE, HEE KYU	12/18/2015	\$ 940.00
998856	LEESER, LINDA K.	12/18/2015	\$ 190.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/18/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998857	LEFTON, LAUREN	12/18/2015	\$ 1,100.00
998858	LEGARRETA, VERONICA I	12/18/2015	\$ 340.00
998859	LOPEZ, BRANDEN	12/18/2015	\$ 400.00
998860	LOPEZ, CARLOS	12/18/2015	\$ 140.00
998861	LUITJEN, MARK R	12/18/2015	\$ 140.00
998862	MAMORI PLLC, R AMIR	12/18/2015	\$ 300.00
998863	MARTINEZ, JEFFREY	12/18/2015	\$ 165.00
998864	MCDONALD, TERRENCE	12/18/2015	\$ 720.00
998865	MEHLER, DANIEL	12/18/2015	\$ 280.00
998866	MONTGOMERY, PATRICK BARRY	12/18/2015	\$ 725.00
998867	NAJERA, MIGUEL	12/18/2015	\$ 900.00
998868	OLTERSODORF, JAMES	12/18/2015	\$ 380.00
998869	PATTON, JOSEPH GEARY	12/18/2015	\$ 140.00
998870	PITTL, KELLY	12/18/2015	\$ 280.00
998871	PORTER, ROBERT A	12/18/2015	\$ 100.00
998872	POWERS, BRIAN	12/18/2015	\$ 140.00
998873	PREECE, ANDREW GEORGE	12/18/2015	\$ 495.84
998874	RAMOS, MICHAEL ANTHONY	12/18/2015	\$ 445.00
998875	ROBBERSON, JOHN L	12/18/2015	\$ 600.00
998876	RODRIGUEZ, ALBERTO L	12/18/2015	\$ 340.00
998877	RUBIOLA JR., CHARLES	12/18/2015	\$ 390.00
998878	SALDANA III, HUMBERTO	12/18/2015	\$ 500.00
998879	SALDIVAR, RICHARD C	12/18/2015	\$ 140.00
998880	SANCHEZ, JESSE M.	12/18/2015	\$ 1,520.00
998881	SANTOS, TEODORE J	12/18/2015	\$ 540.00
998882	SHAFFER, GEORGE E	12/18/2015	\$ 280.00
998883	SHAW III, WILLIAM H	12/18/2015	\$ 280.00
998884	SHERMAN, KIRK	12/18/2015	\$ 140.00
998885	SIMMONS, WILLIAM	12/18/2015	\$ 280.00
998886	SIMPKINS, CHRISTOPHER	12/18/2015	\$ 200.00
998887	SOUZA, LAWRENCE J	12/18/2015	\$ 305.00
998888	STOLHANDSKE, MATT C.	12/18/2015	\$ 140.00
998889	SULLIVAN, JEANETTE BURNEY	12/18/2015	\$ 150.00
998890	TARVER, WALLACE P.	12/18/2015	\$ 915.00
998891	TEVENI, MARCELINA	12/18/2015	\$ 10.00
998892	TORRES, EFRAIN	12/18/2015	\$ 140.00
998893	TORRES, MINERVA	12/18/2015	\$ 600.00
998894	TREVINO, ELVA PEREZ	12/18/2015	\$ 215.00
998895	VOIGT, LISA	12/18/2015	\$ 140.00
998896	WHITE, MARSHALL D	12/18/2015	\$ 140.00
998897	WILKES, JASON	12/18/2015	\$ 50.00
998898	WOLF, WARREN ALAN	12/18/2015	\$ 777.50
998899	ZAMORA, MICHAEL R	12/18/2015	\$ 340.00
998900	ZIMMERMAN, RONALD D	12/18/2015	\$ 280.00
998901	ANGUIANO, IRENE	12/18/2015	\$ 100.48
998902	ARRIOLA, STEVE	12/18/2015	\$ 191.94
998903	BAEZA, JENNIFER	12/18/2015	\$ 11.01
998904	BARBOSA, JESSE	12/18/2015	\$ 110.00
998905	BROWN, CLARKSON	12/18/2015	\$ 287.47
998906	CANUPP, ALLISON	12/18/2015	\$ 123.69
998907	FORD, FRANCIS	12/18/2015	\$ 214.25
998908	FREVELETTI, ANGELA	12/18/2015	\$ 11.00
998909	GARCIA, DIANA	12/18/2015	\$ 29.67
998910	GARCIA, RALPH	12/18/2015	\$ 208.85
998911	JAHN, CYNDI	12/18/2015	\$ 171.44
998912	JOHNSON, BLAKE	12/18/2015	\$ 54.41
998913	LOBOSCO, GERARD	12/18/2015	\$ 161.28
998914	LONGI, JOSHUA	12/18/2015	\$ 170.00
998915	LOZANO, RICHARD	12/18/2015	\$ 8.00
998916	MORONES, ANITA	12/18/2015	\$ 21.28

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/18/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998917	PEREZ, FRANK	12/18/2015	\$ 10.00
998918	RODRIGUEZ, ROBERT V.	12/18/2015	\$ 11.01
998919	RODRIGUEZ, SALVADOR	12/18/2015	\$ 27.98
998920	SALINAS, LAURA	12/18/2015	\$ 10.00
998921	WHITE, TORENCE	12/18/2015	\$ 27.60
998922	YOUNG, MICHAEL	12/18/2015	\$ 305.08
998923	ROBERTS MARKEL WEINBERG	12/18/2015	\$ 200.00
998924	KIMBERLY GWEN BRUUN	12/18/2015	\$ 10.00
998925	LAW OFFICE OF LAUREN LEFTEN	12/18/2015	\$ 30.00
998926	3M COMPANY	12/18/2015	\$ 13,425.11
998927	ALL AMERICAN PEST CONTROL	12/18/2015	\$ 120.00
998928	ALMAGUER, CLARA	12/18/2015	\$ 10.00
998929	ALTEX ELECTRONICS	12/18/2015	\$ 231.02
998930	AMERCARE PRODUCTS INC	12/18/2015	\$ 3,736.85
998931	ANDERSON-RICHARDS, DANITA	12/18/2015	\$ 20.00
998932	AREVALOS, MONA	12/18/2015	\$ 1,534.32
998933	AT&T	12/18/2015	\$ 70.63
998934	AUNE, REGINA C	12/18/2015	\$ 30.00
998935	AUSTIN DISTRIBUTING	12/18/2015	\$ 40.23
998936	BACHRAN, ALEXANDRA B	12/18/2015	\$ 10.00
998937	BEACH, BRYAN	12/18/2015	\$ 40.00
998938	BENAVIDES, JOHN A	12/18/2015	\$ 450.00
998939	BENAVIDES, SANDRA T.	12/18/2015	\$ 30.00
998940	BEST BUY BUSINESS ADVANTAGE	12/18/2015	\$ 18,131.75
998941	BOB BARKER COMPANY, INC	12/18/2015	\$ 12,492.76
998942	BOOTH RESEARCH GROUP	12/18/2015	\$ 14,177.78
998943	BOSWORTH PAPERS INC	12/18/2015	\$ 2,658.00
998944	BOWMAN CONSULTING GROUP	12/18/2015	\$ 2,692.85
998945	BRIONES CONSULTING	12/18/2015	\$ 25,185.60
998946	BROWN & GAY ENGINEERS INC	12/18/2015	\$ 8,060.38
998947	BRT RIVERWALK, LLC	12/18/2015	\$ 4,728.00
998948	CAD SUPPLIES SPECIALTY INC	12/18/2015	\$ 422.58
998949	CAPITANO JR, JOHN S	12/18/2015	\$ 40.00
998950	CHEBUHAR, TERESA M	12/18/2015	\$ 140.00
998951	CHURCH, KATHLEEN	12/18/2015	\$ 10.00
998952	CITIZEN OBSERVER LLC	12/18/2015	\$ 5,600.00
998953	COLLINS, LEON A	12/18/2015	\$ 20.00
998954	COMMONWEALTH COMPUTER COMPANY	12/18/2015	\$ 3,569.20
998955	CPS ENERGY	12/18/2015	\$ 797.83
998956	CREATIVE SERVICES OF NEW ENGLA	12/18/2015	\$ 458.95
998957	CRUTE, CANDACE A	12/18/2015	\$ 10.00
998958	DALE CARNEGIE & ASSOCIATE INC	12/18/2015	\$ 1,841.12
998959	DAPHNE DEVELOPMENT LLC	12/18/2015	\$ 75,559.20
998960	DATA MANAGEMENT, INC	12/18/2015	\$ 4,560.00
998961	DE LA CRUZ, RENE M	12/18/2015	\$ 90.00
998962	DEMORY, SAMANTHA A.	12/18/2015	\$ 50.00
998963	DETENTION HEALTH CARE SERVICES	12/18/2015	\$ 4,800.00
998964	DICKERSON, JOSEPHINE (JOSIE)	12/18/2015	\$ 60.00
998965	DUENAS, ESTHER V	12/18/2015	\$ 60.00
998966	ECO CARE	12/18/2015	\$ 1,020.00
998967	ERPS, VANESSA	12/18/2015	\$ 10.00
998968	FATTAHI, MARIA ELENA	12/18/2015	\$ 585.20
998969	FEDEX	12/18/2015	\$ 8.03
998970	FROST NATIONAL BANK	12/18/2015	\$ 6,705.42
998971	GADDIS COURT REPORTING INC	12/18/2015	\$ 418.95
998972	GEHRING, JOHN	12/18/2015	\$ 10.00
998973	GGC ENGINEERS INC	12/18/2015	\$ 67,472.91
998974	GITTINGER, KAROLYN K	12/18/2015	\$ 5,273.80
998975	GOLDSTONE, MICHAEL L	12/18/2015	\$ 10.00
998976	O'BAR, YVONNE T	12/18/2015	\$ 383.58

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/18/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
998977	GRAINGER INC	12/18/2015	\$ 2,861.32
998978	GROSSMAN, KELLY M	12/18/2015	\$ 2,631.50
998979	GUILLEN, AMELIA H	12/18/2015	\$ 383.58
998980	GULF COAST PAPER COMPANY, INC	12/18/2015	\$ 4,847.95
998981	HACKARD, SANDRA M.	12/18/2015	\$ 30.00
998982	HARMAN, JAMES M	12/18/2015	\$ 10.00
998983	HARTMAN-WALKER, LINDA K.	12/18/2015	\$ 10.00
998984	HERZIK-MOORE, PATRICIA ANN	12/18/2015	\$ 10.00
998985	HETRICK, ROBERT F	12/18/2015	\$ 450.00
998986	HINDS-ALVARADO CSR, AMY	12/18/2015	\$ 1,607.16
998987	HOGAN, BOB L	12/18/2015	\$ 133.00
998988	HUNDERE, NAN P	12/18/2015	\$ 20.00
998989	HURLEY, ANDREA	12/18/2015	\$ 10.00
998990	ICS JAIL SUPPLIES INC	12/18/2015	\$ 119.00
998991	JOHNSON, DANIEL LEE	12/18/2015	\$ 20.00
998992	JP TRAINING & CONSULTING SVS	12/18/2015	\$ 2,000.00
998993	KING, JERRY DEAN	12/18/2015	\$ 20.00
998994	LABENZ-HOUGH, MARLENE	12/18/2015	\$ 10.00
998995	LEEDS, MARGARET	12/18/2015	\$ 10.00
998996	LESTER, VIRGINIA	12/18/2015	\$ 10.00
998997	LEXIS NEXIS	12/18/2015	\$ 102.34
998998	LITTLE, THOMAS A	12/18/2015	\$ 10.00
998999	LLOYD, CHRISS	12/18/2015	\$ 30.00
999000	MANTZ, LUCINDA CANAVAN	12/18/2015	\$ 10.00
999001	MARBUT, MARGO S	12/18/2015	\$ 10.00
999002	MARTIN, MARLENE M	12/18/2015	\$ 10.00
999003	MARTINEZ, MARISELA	12/18/2015	\$ 10.00
999004	MCCORD, SHARON K	12/18/2015	\$ 10.00
999005	MCCUTCHEN, BERNARD T.	12/18/2015	\$ 30.00
999006	MCGAUGH, SHOJHANN A	12/18/2015	\$ 10.00
999007	MCLAUGHLIN, MARY E	12/18/2015	\$ 20.00
999008	MEDELLIN-STURM, GLORIA	12/18/2015	\$ 10.00
999009	MENDEZ, YVETTE	12/18/2015	\$ 239.73
999010	MENDOZA, ROBERT	12/18/2015	\$ 10.00
999011	MILLENNIUM BUSINESS FORMS	12/18/2015	\$ 3,445.56
999012	MITTLER, BRANT	12/18/2015	\$ 10.00
999013	MUNOZ AND COMPANY	12/18/2015	\$ 1,450.00
999014	NICHOLAS, VIRGINIA	12/18/2015	\$ 76.99
999015	NUNLEY, TERI THOMAS	12/18/2015	\$ 2,227.48
999016	O'CONNOR'S	12/18/2015	\$ 601.00
999017	OZARKA DRINKING WATER CO	12/18/2015	\$ 41.45
999018	P.E.A.C.E. INITIATIVE	12/18/2015	\$ 3,138.47
999019	PARKER, SETH	12/18/2015	\$ 20.00
999020	PENA, ROXANNE F	12/18/2015	\$ 521.50
999021	PIKE, WALTER	12/18/2015	\$ 20.00
999022	PRO COMPUTING CORPORATION	12/18/2015	\$ 13,978.00
999023	PROTECTION ONE ALARM	12/18/2015	\$ 107.84
999024	RED WING SHOE STORE	12/18/2015	\$ 409.90
999025	RIDDICK, WILLIAM M	12/18/2015	\$ 20.00
999026	RIECKEN, GILSON	12/18/2015	\$ 20.00
999027	RIVERA-MARTIN, ANGELIZ F	12/18/2015	\$ 252.00
999028	ROBERSON, JACLYN Y	12/18/2015	\$ 10.00
999029	ROSSI, ARTHUR J	12/18/2015	\$ 20.00
999030	RUSSELL, SHERRELL	12/18/2015	\$ 30.00
999031	SA EXPRESS NEWS	12/18/2015	\$ 5,409.82
999032	SACHANOWICZ, LESLIE	12/18/2015	\$ 10.00
999033	SAN ANTONIO WATER SYSTEMS	12/18/2015	\$ 76.67
999034	SHELTON, WADE B	12/18/2015	\$ 10.00
999035	SHRED-IT USA INC	12/18/2015	\$ 70.58
999036	SIEFFERT, GREGORY	12/18/2015	\$ 70.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/18/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
999037	SKOGLAND, JOHN E	12/18/2015	\$ 10.00
999038	SOUTHWEST KEY PROGRAM INC	12/18/2015	\$ 6,979.00
999039	SOUTHWEST SOLUTIONS GROUP	12/18/2015	\$ 743.81
999040	SPIRAL BINDING CO	12/18/2015	\$ 796.56
999041	TERRACON CONSULTANTS INC	12/18/2015	\$ 1,175.00
999042	TEXAS TOWING	12/18/2015	\$ 394.20
999043	THE DEBERRY GROUP	12/18/2015	\$ 19,647.21
999044	THOMSON REUTERS-WEST	12/18/2015	\$ 228.00
999045	TIJERINA, MARIA E	12/18/2015	\$ 10.00
999046	TODAY'S BUSINESS SOLUTIONS	12/18/2015	\$ 84.78
999047	TOSHIBA OCS	12/18/2015	\$ 6,909.36
999048	ULINE INC	12/18/2015	\$ 725.75
999049	US BANK NA	12/18/2015	\$ 111,173.42
999050	UZOMBA, GRACE	12/18/2015	\$ 40.00
999051	VALENTIC, TERESA K	12/18/2015	\$ 30.00
999052	WALDRON, KAREN	12/18/2015	\$ 10.00
999053	WALKER, CHARLES	12/18/2015	\$ 70.00
999054	WALTON JR, GEORGE A	12/18/2015	\$ 10.00
999055	WEISS, ERIC B	12/18/2015	\$ 40.00
999056	WILLIAMS, BETTINA J.	12/18/2015	\$ 1,347.15
999057	WRIGHT, JOHN M	12/18/2015	\$ 60.00
999058	XIDAS, DEMITRA	12/18/2015	\$ 10.00
			\$ 526,608.91

<b>EFT PAYMENTS FOR: 12/18/2015</b>
-------------------------------------

121815001	ACEVEDO, ROCHELLE	12/18/2015	\$ 100.00
121815002	ACEVEDO, SAUL R.	12/18/2015	\$ 280.00
121815003	AGUILERA, JUAN P.	12/18/2015	\$ 140.00
121815004	ANDERS III, JAMES B	12/18/2015	\$ 140.00
121815005	ASHBAUGH, DIRK	12/18/2015	\$ 280.00
121815006	BLAKE, ANGELA LUTHI	12/18/2015	\$ 945.00
121815007	BRADLEY, MARILYN	12/18/2015	\$ 280.00
121815008	BRITO, MARIA T.	12/18/2015	\$ 140.00
121815009	BROWN, EDITH Y	12/18/2015	\$ 200.00
121815010	BUSTILLOS, JESSE JON	12/18/2015	\$ 420.00
121815011	CALLAHAN, VINCENT D	12/18/2015	\$ 600.00
121815012	CHAIRES, ALBERTO	12/18/2015	\$ 140.00
121815013	COLTON, ANTHONY	12/18/2015	\$ 140.00
121815014	CORONADO, TODD GIL	12/18/2015	\$ 140.00
121815015	DE HOYOS, JOANN S.	12/18/2015	\$ 380.00
121815016	EDELMAN, ANDREW H	12/18/2015	\$ 600.00
121815017	FROELICH, ANDREW C	12/18/2015	\$ 140.00
121815018	GARCIA, ALBERTO C.	12/18/2015	\$ 140.00
121815019	GARZA, JESUS DAVID	12/18/2015	\$ 400.00
121815020	GAY, ARLENE M	12/18/2015	\$ 440.00
121815021	GONZALEZ, JESSICA A	12/18/2015	\$ 600.00
121815022	GUINN, GAMMON	12/18/2015	\$ 540.00
121815023	HAMNER, BRIAN A	12/18/2015	\$ 140.00
121815024	HARGROVE, CLAIRE	12/18/2015	\$ 50.00
121815025	HICKS, JUNIUS F	12/18/2015	\$ 600.00
121815026	HUGHES, ANTHONY M	12/18/2015	\$ 100.00
121815027	HUNT, JAMES KENDALL	12/18/2015	\$ 100.00
121815028	KELLY, KELLY WRIGHT	12/18/2015	\$ 140.00
121815029	LAHOOD, ADAM MICHAEL	12/18/2015	\$ 140.00
121815030	LATIMER, MIKE	12/18/2015	\$ 140.00
121815031	LESNIAK, MELISSA	12/18/2015	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/18/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121815032	LEVENSTEIN, BRENDA LOUISE	12/18/2015	\$ 100.00
121815033	LOPEZ, RAY	12/18/2015	\$ 140.00
121815034	MARQUEZ, STEVEN G	12/18/2015	\$ 140.00
121815035	MATA, RON H	12/18/2015	\$ 190.00
121815036	MAURER, VIRGINIA E	12/18/2015	\$ 540.00
121815037	MCLANE, DAVID	12/18/2015	\$ 1,030.00
121815038	MIDDLETON, SUNNY	12/18/2015	\$ 240.00
121815039	MOHR, BLAKELY I	12/18/2015	\$ 280.00
121815040	MONTOYA JR., ISIDRO	12/18/2015	\$ 380.00
121815041	PATTERSON, JULIE BRAY	12/18/2015	\$ 280.00
121815042	PEREZ, ADRIAN A	12/18/2015	\$ 200.00
121815043	PEREZ, PHILIP A	12/18/2015	\$ 118.75
121815044	PEREZ, ROGER A	12/18/2015	\$ 140.00
121815045	ROPER, MEGAN	12/18/2015	\$ 140.00
121815046	SANDOVAL, FRANK D	12/18/2015	\$ 300.00
121815047	SETTLE, ELIZABETH A.	12/18/2015	\$ 720.00
121815048	SHIRAZI, KURUSH AARON	12/18/2015	\$ 140.00
121815049	THORN, SHARON C	12/18/2015	\$ 140.00
121815050	TREVINO, J FERNANDO	12/18/2015	\$ 140.00
121815051	WHITE, JEROME	12/18/2015	\$ 400.00
121815052	WOODARD, DAVID ANDRE	12/18/2015	\$ 850.00
121815053	AECOM TECHNICAL SERVICES INC.	12/18/2015	\$ 217,143.81
121815054	AFFORDABLE CUSTODIAL SUPPLIES	12/18/2015	\$ 1,680.66
121815055	AIRGAS SOUTHWEST	12/18/2015	\$ 199.32
121815056	CAVAZOS, LICHE MONIQUE	12/18/2015	\$ 2,893.61
121815057	GRANDE TRUCK CENTER INC	12/18/2015	\$ 1,360.90
121815058	GT DISTRIBUTORS, INC.	12/18/2015	\$ 13,497.00
121815059	HOSPITAL KLEAN OF TEXAS, INC	12/18/2015	\$ 110,299.38
121815060	JUMES, MICHAEL THOMAS	12/18/2015	\$ 4,950.00
121815061	O'REILLY AUTO PARTS	12/18/2015	\$ 517.57
121815062	OFFICE DEPOT INC	12/18/2015	\$ 7,484.26
121815063	QUEST DIAGNOSTICS INCORPORATED	12/18/2015	\$ 2,234.20
121815064	SAFETY SUPPLY, INC	12/18/2015	\$ 1,414.79
121815065	SHANNON-MONK INC	12/18/2015	\$ 136,654.02
121815066	TORRES, HERMINIA	12/18/2015	\$ 3,020.36
121815067	WASTE MANAGEMENT OF TEXAS INC	12/18/2015	\$ 7,630.92
121815068	XEROX CORPORATION	12/18/2015	\$ 458.20
121815069	ZARATE, DAVID	12/18/2015	\$ 1,484.10
121815070	ZIGMOND LIVESTOCK SERVICES	12/18/2015	\$ 400.00
			<u>\$ 528,626.85</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 1,055,235.76</u></u>



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/23/2015</b>			
999059	AGUILERA, JOSEPH MICK	12/23/2015	\$ 540.00
999060	ALLEN, MATTHEW THOMAS	12/23/2015	\$ 300.00
999061	APPELT, JOSEPH P.	12/23/2015	\$ 400.00
999062	ASHWORTH BARRIGA, LACEY	12/23/2015	\$ 2,417.65
999063	AYON-GORDON, MARISA E	12/23/2015	\$ 240.00
999064	BAKER, KENNETH	12/23/2015	\$ 200.00
999065	BARNETT, STEVEN	12/23/2015	\$ 140.00
999066	BASILE, KARL ANTHONY	12/23/2015	\$ 475.00
999067	BEAL, PHYLLIS J	12/23/2015	\$ 800.00
999068	BECK, THOMAS B.	12/23/2015	\$ 800.00
999069	BELIVEAU, MICHAEL	12/23/2015	\$ 420.00
999070	BELL, KENNETH	12/23/2015	\$ 300.00
999071	BENAVIDES, ALMA	12/23/2015	\$ 990.00
999072	BENAVIDES, MICHAEL H	12/23/2015	\$ 280.00
999073	BLOOMQUIST, LARRY	12/23/2015	\$ 700.00
999074	BOMBENGER, MARK J	12/23/2015	\$ 400.00
999075	BOZZA, MAC	12/23/2015	\$ 650.00
999076	BRANNAN, QUIENCY	12/23/2015	\$ 165.00
999077	BRASWELL, MARK E.	12/23/2015	\$ 240.00
999078	BROWN, PAGE MOORE	12/23/2015	\$ 140.00
999079	BRUNER, JAMES L.	12/23/2015	\$ 250.00
999080	BURCHARD, BROCK S	12/23/2015	\$ 420.00
999081	BYINGTON, RICARDO A	12/23/2015	\$ 788.00
999082	CABANAS, ALFONSO	12/23/2015	\$ 500.00
999083	CACERES, VIVIAN	12/23/2015	\$ 140.00
999084	CALDAROLA, GAYLE	12/23/2015	\$ 200.00
999085	CALLAHAN, MICHAEL S.	12/23/2015	\$ 400.00
999086	CANO, EDWARD P	12/23/2015	\$ 1,700.00
999087	CEPEDA, MARCO	12/23/2015	\$ 280.00
999088	CHRISTIAN, DAVID D	12/23/2015	\$ 940.00
999089	COHEN, LAWRENCE MICHAEL	12/23/2015	\$ 1,560.00
999090	COLLINS, MICHAEL J.	12/23/2015	\$ 440.00
999091	CORBY, KAREN L	12/23/2015	\$ 1,200.00
999092	COX, CORNELIUS N.	12/23/2015	\$ 740.00
999093	CRAMP, JAMES G	12/23/2015	\$ 200.00
999094	CUELLAR, DAVID A	12/23/2015	\$ 890.00
999095	DARLING, MARK	12/23/2015	\$ 950.00
999096	DAVIS, JOHN FRANCIS	12/23/2015	\$ 990.00
999097	DE LA GARZA, DANIEL	12/23/2015	\$ 380.00
999098	DEFRATUS, DOUGLAS	12/23/2015	\$ 140.00
999099	DEL PRADO, CHRISTINE MARTINO	12/23/2015	\$ 800.00
999100	DEL PRADO, MARIO	12/23/2015	\$ 200.00
999101	DELAVAN, MARY KAY	12/23/2015	\$ 980.52
999102	DEVEAU, PATRICIA BLASCHKE	12/23/2015	\$ 621.92
999103	DIACHIN, DEAN A	12/23/2015	\$ 1,000.00
999104	DICKSON JR, FRANK L	12/23/2015	\$ 900.00
999105	DISRUD, JON R	12/23/2015	\$ 800.00
999106	DWIGANS, JAMES L	12/23/2015	\$ 380.00
999107	EAKLE, JOANNE	12/23/2015	\$ 2,173.75
999108	ELDER, KATHY C	12/23/2015	\$ 800.00
999109	ELLIOT, BARRY DEAN	12/23/2015	\$ 3,200.00
999110	EMMONS, DEREK W	12/23/2015	\$ 700.00
999111	FINCH, MATTHEW L	12/23/2015	\$ 100.00
999112	FISCHER, JUSTIN	12/23/2015	\$ 300.00
999113	FISHER, ELIZABETH ANN	12/23/2015	\$ 175.00
999114	FLORES, RUBEN G	12/23/2015	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
999115	FUENTES-VALDEZ, MARY E	12/23/2015	\$ 305.00
999116	GADDIS, HOWARD	12/23/2015	\$ 75.00
999117	GARCIA, LAWRENIE	12/23/2015	\$ 250.00
999118	GARCIA, M THERESA	12/23/2015	\$ 600.00
999119	GARCIA, ROLAND J	12/23/2015	\$ 1,219.50
999120	GEBBIA, ROBERT F	12/23/2015	\$ 190.00
999121	GEORGE, DYLAN	12/23/2015	\$ 100.00
999122	GOAINS, MICHAEL D	12/23/2015	\$ 140.00
999123	GOLD, CHARLES E	12/23/2015	\$ 731.25
999124	GRANADOS, MICHAEL DAVID	12/23/2015	\$ 140.00
999125	GRAUL JR, ROBERT L	12/23/2015	\$ 1,829.44
999126	GREEN, KELLY K	12/23/2015	\$ 500.00
999127	GUERRERO, MONICA ELAINE	12/23/2015	\$ 780.00
999128	GULLER, SCOTT	12/23/2015	\$ 400.00
999129	GUTIERREZ JR, ALBERT M	12/23/2015	\$ 600.00
999130	HABY, MARK P	12/23/2015	\$ 900.00
999131	HAJEK III, ANTON PAUL	12/23/2015	\$ 75.00
999132	HARGIS, JOHN RICHARD	12/23/2015	\$ 300.00
999133	HERNANDEZ III, MIGUEL A.	12/23/2015	\$ 900.00
999134	HICKS, ANDREW K	12/23/2015	\$ 645.00
999135	HILL, G SCOTT	12/23/2015	\$ 1,000.00
999136	HITCHINGS, BARRY	12/23/2015	\$ 140.00
999137	HOBBS. BRETT C.	12/23/2015	\$ 265.00
999138	HUNT, MARTIN	12/23/2015	\$ 240.00
999139	JAGGE-FOLEY, PAMELA	12/23/2015	\$ 300.00
999140	JANUARY, STACY	12/23/2015	\$ 250.00
999141	JIMENEZ III, ANTONIO	12/23/2015	\$ 175.00
999142	JOHNSON, KERBY	12/23/2015	\$ 500.00
999143	KAPMEYER, DOUGLAS J	12/23/2015	\$ 140.00
999144	KARL, ERIC	12/23/2015	\$ 100.00
999145	KEILER, WILLIAM G	12/23/2015	\$ 340.00
999146	KEY, CARLO	12/23/2015	\$ 400.00
999147	KIMBROUGH, BRIAN C.	12/23/2015	\$ 575.00
999148	KIRKWOOD, MARKES E	12/23/2015	\$ 1,443.20
999149	KOTTMAN-ECKMAN, VICTORIA	12/23/2015	\$ 420.00
999150	KRAMER, SUZANNE	12/23/2015	\$ 680.00
999151	KREIDER III, EVERETTE F	12/23/2015	\$ 100.00
999152	KUNTZ IV, JOHN J	12/23/2015	\$ 850.00
999153	LANE, THOMAS	12/23/2015	\$ 140.00
999154	LANEY, SHAWN C	12/23/2015	\$ 140.00
999155	LAUGHLIN, JUDITH A.	12/23/2015	\$ 765.00
999156	LEE, HEE KYU	12/23/2015	\$ 840.00
999157	LEESER, LINDA K.	12/23/2015	\$ 140.00
999158	LEGARRETA, VERONICA I	12/23/2015	\$ 400.00
999159	LEVINSON, L. DAVID	12/23/2015	\$ 475.00
999160	LLANAS, MAUREEN K	12/23/2015	\$ 575.00
999161	LONGAKER, KENTON DEEM	12/23/2015	\$ 140.00
999162	LOPEZ, CARLOS	12/23/2015	\$ 280.00
999163	LOXSOM, ANDREW J	12/23/2015	\$ 805.00
999164	LUCKETT, LLOYNARD B	12/23/2015	\$ 280.00
999165	LUNA, LETICIA ANN	12/23/2015	\$ 665.00
999166	MAMMARELLA, LEIGH A	12/23/2015	\$ 3,591.00
999167	MARSHALL, CLEOPHUS N W	12/23/2015	\$ 800.00
999168	MARTINEZ, JEFFREY	12/23/2015	\$ 140.00
999169	MARTINEZ, RAYMOND	12/23/2015	\$ 500.00
999170	MARTINI, MANDI	12/23/2015	\$ 652.22
999171	MAZAHERI, RASHIN	12/23/2015	\$ 140.00
999172	MCDONALD, TERENCE	12/23/2015	\$ 287.50
999173	MCGINNIS, KELLY	12/23/2015	\$ 1,100.00
999174	MCKAY, MARK JOHN	12/23/2015	\$ 1,000.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
999175	MCRAE, LELAND	12/23/2015	\$ 1,000.00
999176	MEHLER, DANIEL	12/23/2015	\$ 140.00
999177	MILES, JANICE	12/23/2015	\$ 100.00
999178	MOLINA, LINDA	12/23/2015	\$ 500.00
999179	MONTGOMERY, PATRICK BARRY	12/23/2015	\$ 530.00
999180	MORALES, MARISSA BARRERA	12/23/2015	\$ 140.00
999181	MORALES, TERESA BELEM	12/23/2015	\$ 150.00
999182	MULLINER, JEFF	12/23/2015	\$ 400.00
999183	NAJERA, MIGUEL	12/23/2015	\$ 800.00
999184	NEGRON, DOMINIC J	12/23/2015	\$ 150.00
999185	OLTERSODORF, JAMES	12/23/2015	\$ 560.00
999186	ORTIZ, ARNULFO	12/23/2015	\$ 400.00
999187	OWEN, AMY	12/23/2015	\$ 340.00
999188	PACHECO, DANIEL	12/23/2015	\$ 140.00
999189	PALMER, DANIEL	12/23/2015	\$ 400.00
999190	PATTON, JOSEPH GEARY	12/23/2015	\$ 140.00
999191	PEARSALL, ALANA	12/23/2015	\$ 1,572.40
999192	PERALES, RAUL	12/23/2015	\$ 250.00
999193	PIKER JR, EDWARD P	12/23/2015	\$ 100.00
999194	PITTL, KELLY	12/23/2015	\$ 1,407.50
999195	PLACIER, THOMAS L.	12/23/2015	\$ 50.00
999196	POTHOVEN, CHRISTOPHER R	12/23/2015	\$ 280.00
999197	POWERS, BRIAN	12/23/2015	\$ 140.00
999198	PREECE, ANDREW GEORGE	12/23/2015	\$ 800.00
999199	QUEZADA JR, CARLOS	12/23/2015	\$ 340.00
999200	RAMBHOTLA, KAUSHIK	12/23/2015	\$ 400.00
999201	RAMOS, MICHAEL ANTHONY	12/23/2015	\$ 791.90
999202	REEVES, JAMES M	12/23/2015	\$ 500.00
999203	REYNOLDS, ERIK STEVEN	12/23/2015	\$ 400.00
999204	RHADBONE, JAMAL	12/23/2015	\$ 300.00
999205	RICHARDSON, LIONEL	12/23/2015	\$ 480.00
999206	RICHARDSON, TARA DELYCE	12/23/2015	\$ 300.00
999207	RILEY, BETSY	12/23/2015	\$ 100.00
999208	ROBBERSON, JOHN L	12/23/2015	\$ 190.00
999209	RODRIGUEZ JR, RAMON S	12/23/2015	\$ 1,100.00
999210	RODRIGUEZ, ALBERTO L	12/23/2015	\$ 815.00
999211	RODRIGUEZ, VENESSA	12/23/2015	\$ 140.00
999212	RODRIGUEZ-DURON, LIZA	12/23/2015	\$ 1,053.52
999213	ROSENBAACH, BENJAMIN E	12/23/2015	\$ 400.00
999214	ROSS, RON D.	12/23/2015	\$ 1,000.00
999215	RUBIOLA JR., CHARLES	12/23/2015	\$ 2,405.00
999216	SALDANA III, HUMBERTO	12/23/2015	\$ 2,140.00
999217	SANTOS, TEODORE J	12/23/2015	\$ 640.00
999218	SAWYER, MICHAEL J.	12/23/2015	\$ 350.00
999219	SHAFFER, GEORGE E	12/23/2015	\$ 1,340.00
999220	SHAUGHNESSY, EDWARD F	12/23/2015	\$ 200.00
999221	SHAW III, WILLIAM H	12/23/2015	\$ 200.00
999222	SHEFFIELD, SHAWN D	12/23/2015	\$ 2,065.00
999223	SHERMAN, KIRK	12/23/2015	\$ 700.00
999224	SIELOFF, JAMES P	12/23/2015	\$ 650.00
999225	SILVA, JENNIFER WARREN	12/23/2015	\$ 540.00
999226	SIMPKINS, CHRISTOPHER	12/23/2015	\$ 140.00
999227	SMITH, PAUL J	12/23/2015	\$ 510.00
999228	SOUZA, LAWRENCE J	12/23/2015	\$ 200.00
999229	SOWELL, SCOTT A	12/23/2015	\$ 915.00
999230	STENBERG, JOE	12/23/2015	\$ 200.00
999231	STOLHANDSKE, MATT C.	12/23/2015	\$ 140.00
999232	STRICKLAND, AMANDA	12/23/2015	\$ 305.00
999233	SULLIVAN, JEANETTE BURNEY	12/23/2015	\$ 1,077.40
999234	TARVER, WALLACE P.	12/23/2015	\$ 4,640.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
999235	TOCCI, JAMES V	12/23/2015	\$ 340.00
999236	TORRES, MINERVA	12/23/2015	\$ 540.00
999237	TREVINO, ELVA PEREZ	12/23/2015	\$ 200.00
999238	URETSKY, GERALD ANTHONY	12/23/2015	\$ 330.00
999239	VALDES, VICTOR M.	12/23/2015	\$ 640.00
999240	VALENZUELA, CATHERINE M	12/23/2015	\$ 608.50
999241	VARA, MELISSA	12/23/2015	\$ 250.00
999242	VIDAL, NORMA J	12/23/2015	\$ 140.00
999243	VOIGT, LISA	12/23/2015	\$ 450.00
999244	VOLLMER, ALEXANDER WRIGHT	12/23/2015	\$ 280.00
999245	WARNER, JAMES M	12/23/2015	\$ 500.00
999246	WEMMERT, JUDITH K	12/23/2015	\$ 400.00
999247	WHITE, MARSHALL D	12/23/2015	\$ 50.00
999248	WHITWORTH, JONATHAN F	12/23/2015	\$ 400.00
999249	WILHELM, AMANDA	12/23/2015	\$ 1,350.00
999250	WINGET-HERNANDEZ, LAURA	12/23/2015	\$ 725.00
999251	WOOD, WAYNE TED	12/23/2015	\$ 600.00
999252	YOUNG, WAYNE	12/23/2015	\$ 766.24
999253	ZAPATA, RAYMOND	12/23/2015	\$ 200.00
999254	ZARKA, JENNIFER A	12/23/2015	\$ 640.00
999255	ZIMMERMAN, RONALD D	12/23/2015	\$ 640.00
999256	BERNAL, ERIC M	12/23/2015	\$ 140.00
999257	ALONZO-TERRILL, ELENA	12/23/2015	\$ 17.92
999258	ANDRADE, VIRGINIA	12/23/2015	\$ 48.30
999259	BLAZOSKY, ALLISON	12/23/2015	\$ 54.05
999260	BURLEY, KIMBERLY	12/23/2015	\$ 201.50
999261	CROSS, LANDON	12/23/2015	\$ 117.60
999262	CURCIO. DEANNA	12/23/2015	\$ 224.56
999263	DAVILA, MARIA TERESA	12/23/2015	\$ 24.15
999264	DICKEY, MICHAEL	12/23/2015	\$ 18.62
999265	DORIA-ORTIZ, CHARLENE	12/23/2015	\$ 56.05
999266	GONZALES JR, PEDRO M	12/23/2015	\$ 61.72
999267	GRIFFIN, ERIN	12/23/2015	\$ 11.37
999268	LOZANO, RICHARD	12/23/2015	\$ 10.00
999269	LUNAN, DAVID B	12/23/2015	\$ 170.00
999270	MARQUEZ, MANUEL	12/23/2015	\$ 30.96
999271	MARTINEZ, ISIDRO	12/23/2015	\$ 86.83
999272	PEREZ, RAYMOND	12/23/2015	\$ 47.60
999273	PORTUGAL, MELISSA	12/23/2015	\$ 332.20
999274	POWELL, MONIQUE	12/23/2015	\$ 14.38
999275	RIVERA, JUANITA C	12/23/2015	\$ 24.15
999276	RIZZO, JOSEPH F	12/23/2015	\$ 164.94
999277	SEGURA, ETHEL	12/23/2015	\$ 10.35
999278	WRIGHT, RYAN	12/23/2015	\$ 104.29
999279	ZAMORA, ZANDRA	12/23/2015	\$ 27.00
999280	ASHLEY MEDELLIN	12/23/2015	\$ 113.82
999281	ROGELIO PICHARDO	12/23/2015	\$ 206.44
999282	ROSA SANTOS	12/23/2015	\$ 241.02
999283	ROBERT CANO & ORLANDO CALDERON	12/23/2015	\$ 130.00
999284	LINEBARGER GOGGAN BLAIR & SAMP	12/23/2015	\$ 5.00
999285	YALAVARTHI VENKATESWARA	12/23/2015	\$ 1,425.00
999286	ROBERT BROWN	12/23/2015	\$ 201.00
999287	JIMMY FRANK MCKAY	12/23/2015	\$ 78.00
999288	HOUSING AUTHORITY OF THE CITY	12/23/2015	\$ 4.00
999289	HOUSING AUTHORITY OF THE CITY	12/23/2015	\$ 4.00
999290	CARMEN GUADALUPE CRUZ	12/23/2015	\$ 73.00
999291	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 10,000.00
999292	ASHLEY MACHELLE ROSE	12/23/2015	\$ 8.00
999293	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 659.00
999294	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 123.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
999295	EVERTSON & SANCHEZ PC	12/23/2015	\$ 80.00
999296	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 101.00
999297	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 500.00
999298	GERARD RICKHOFF, COUNTY CLERK	12/23/2015	\$ 755.00
999299	AAA STAMP & ENGRAVING CO	12/23/2015	\$ 74.40
999300	ADT SECURITY SERVICES	12/23/2015	\$ 142.62
999301	ADTECH SHREDCO	12/23/2015	\$ 2,750.00
999302	AED PROFESSIONALS	12/23/2015	\$ 1,389.00
999303	AFCC-ASSN OF FAMILY	12/23/2015	\$ 125.00
999304	ALONSO JR, ALFONSO E	12/23/2015	\$ 400.00
999305	ALPHA BUILDING CORPORATION	12/23/2015	\$ 2,506.00
999306	ANALYTICAL SCIENTIFIC LTD	12/23/2015	\$ 2,070.20
999307	AT&T	12/23/2015	\$ 1,089.06
999308	AT&T MOBILITY NATIONAL ACCOUNT	12/23/2015	\$ 110.04
999309	ATKINS NORTH AMERICA INC	12/23/2015	\$ 2,994.00
999310	AUSTIN RIBBON & COMPUTER	12/23/2015	\$ 1,169.00
999311	BABCOCK NORTH I	12/23/2015	\$ 308.00
999312	BENAVIDES, DELCINE M	12/23/2015	\$ 458.50
999313	BEST BUY BUSINESS ADVANTAGE	12/23/2015	\$ 749.99
999314	BILL MILLER BAR-B-Q ENT LTD	12/23/2015	\$ 109.67
999315	BILTMORE PARK APARTMENTS	12/23/2015	\$ 1,125.10
999316	BLUE ARMOR SECURITY SERVICES	12/23/2015	\$ 57,799.12
999317	BOB BARKER COMPANY, INC	12/23/2015	\$ 21,619.72
999318	BOSE PUBLIC AFFAIRS GROUP	12/23/2015	\$ 9,000.00
999319	BRACEWELL & GIULIANI	12/23/2015	\$ 126,576.03
999320	CENTRAL TRANSPORTATION SYSTEMS	12/23/2015	\$ 31,182.70
999321	CHAMPION HOMES AT PORT ROYAL	12/23/2015	\$ 1,272.00
999322	CHARIS INVESTMENTS	12/23/2015	\$ 2,750.00
999323	CHURCHILL PARK APARTMENTS	12/23/2015	\$ 1,371.89
999324	CINTAS CORPORATION	12/23/2015	\$ 19.71
999325	CITI BANK	12/23/2015	\$ 2,528.52
999326	CITY OF SAN ANTONIO	12/23/2015	\$ 6,671.38
999327	CNA INSURANCE	12/23/2015	\$ 1,526.37
999328	COMMERCIAL KITCHEN REPAIR	12/23/2015	\$ 907.50
999329	COMMONWEALTH COMPUTER COMPANY	12/23/2015	\$ 349.58
999330	CONSOLIDATED OFFICE SYSTEMS	12/23/2015	\$ 203.94
999331	CPS ENERGY	12/23/2015	\$ 162,480.32
999332	CTWP	12/23/2015	\$ 292.52
999333	CULLIGAN SOFT WATER SERVICE	12/23/2015	\$ 13.00
999334	DE LA CRUZ, ROBERT A.	12/23/2015	\$ 284.00
999335	DEAF INTERPRETER SERVICES INC	12/23/2015	\$ 1,342.00
999336	DEPT OF INFORMATION RESOURCES	12/23/2015	\$ 26,232.16
999337	DIRECTV INC	12/23/2015	\$ 50.43
999338	DONALDSON VILLAS APTS	12/23/2015	\$ 336.00
999339	DOUGLAS ARCHITECTS, INC.	12/23/2015	\$ 2,681.16
999340	EARL AND ASSOCIATES	12/23/2015	\$ 765.00
999341	EL CENTRO DEL BARRIO INC	12/23/2015	\$ 10,159.52
999342	ELEMENTS OF CHANGE, LLC	12/23/2015	\$ 425.00
999343	EMDEON	12/23/2015	\$ 99.00
999344	FEDEX	12/23/2015	\$ 329.77
999345	FISHER HECK ARCHITECTS	12/23/2015	\$ 565.00
999346	FLOWERS BAKING CO	12/23/2015	\$ 467.76
999347	FRESH POINT SOUTH TEXAS, LP	12/23/2015	\$ 786.67
999348	FROST NATIONAL BANK	12/23/2015	\$ 13,197.73
999349	HAY COUNTY TREASURER	12/23/2015	\$ 20,580.00
999350	HERNANDEZ, ADALBERTO A	12/23/2015	\$ 925.00
999351	HOME DEPOT CREDIT SERVICE	12/23/2015	\$ 159.00
999352	HOUSING AUTHORITY OF BEXAR	12/23/2015	\$ 76,530.00
999353	IRWA CHAPTER 39	12/23/2015	\$ 250.00
999354	JACOBS ENGINEERING GROUP INC	12/23/2015	\$ 763.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
999355	JAMES, BILLY PHD	12/23/2015	\$ 3,010.00
999356	JIMMY JOHNS GOURMET SANDWICHES	12/23/2015	\$ 198.52
999357	LABATT FOOD SERVICE, LLC.	12/23/2015	\$ 12,103.01
999358	LEXIS NEXIS	12/23/2015	\$ 297.66
999359	LEXIS NEXIS	12/23/2015	\$ 482.06
999360	LEXIS-NEXIS	12/23/2015	\$ 8,920.00
999361	LOOMIS	12/23/2015	\$ 1,155.00
999362	MANNINT, STEVEN J.	12/23/2015	\$ 72.91
999363	MARTIN, MARLENE M	12/23/2015	\$ 649.00
999364	MASS GROUP INC	12/23/2015	\$ 401.49
999365	MEXICAN MANHATTAN	12/23/2015	\$ 161.92
999366	MIDWEST TAPE, LLC	12/23/2015	\$ 675.59
999367	MILLENNIUM BUSINESS FORMS	12/23/2015	\$ 1,517.00
999368	MONARCH TROPHY	12/23/2015	\$ 93.50
999369	MORGAN MANOR APARTMENTS	12/23/2015	\$ 360.00
999370	MRL EQUIPMENT CO., INC.	12/23/2015	\$ 146.26
999371	NATIONAL MINORITY AIDS COUNCIL	12/23/2015	\$ 2,000.00
999372	NATIONAL PEN CO., LLC.	12/23/2015	\$ 189.40
999373	NATIONAL WHOLESALE SUPPLY, INC	12/23/2015	\$ 3,763.15
999374	NCR CORP	12/23/2015	\$ 63.60
999375	NCR CORP	12/23/2015	\$ 19,160.93
999376	NORTON ROSE FULBRIGHT US LLP	12/23/2015	\$ 78,467.50
999377	O'ROURKE, GRACIE	12/23/2015	\$ 240.15
999378	ORCHID CELLMARK INC	12/23/2015	\$ 2,462.90
999379	PARKER, TONYA	12/23/2015	\$ 987.39
999380	PEGASUS SCHOOLS INC	12/23/2015	\$ 36,679.80
999381	PITNEY BOWES INC	12/23/2015	\$ 1,578.99
999382	PUBLIC AGENCY TRAINING COUNCIL	12/23/2015	\$ 590.00
999383	RANGER SHREDDING	12/23/2015	\$ 1,080.00
999384	RETREAT AT MEDICAL CENTER	12/23/2015	\$ 717.54
999385	RODRIGUEZ ENGINEERING LAB	12/23/2015	\$ 2,000.00
999386	RODRIGUEZ, MARC A	12/23/2015	\$ 7,500.00
999387	ROSEMONT AT HIGHLAND PARK	12/23/2015	\$ 812.00
999388	SA EXPRESS NEWS	12/23/2015	\$ 780.34
999389	SA EXPRESS NEWS	12/23/2015	\$ 15.95
999390	SAAHC FREDERICKSBURG PLACE	12/23/2015	\$ 635.00
999391	SAM PACK'S FIVE STAR FORD	12/23/2015	\$ 43,556.25
999392	SAN ANTONIO WATER SYSTEMS	12/23/2015	\$ 1,827.41
999393	SARFATI, EKLE	12/23/2015	\$ 822.00
999394	SERNA & SERNA	12/23/2015	\$ 4,000.00
999395	SHELTON PRESORT INC	12/23/2015	\$ 11,560.58
999396	SOUTH POINT APARTMENTS	12/23/2015	\$ 487.00
999397	SOUTHERN AIDS COALITION INC	12/23/2015	\$ 1,000.00
999398	SUTTON OAKS	12/23/2015	\$ 800.00
999399	TALX, EQUIFAX WORKFORCE	12/23/2015	\$ 494.40
999400	TEXAS A&M UNIVERSITY	12/23/2015	\$ 50.00
999401	TEXAS ASSN OF MEDIATORS, INC	12/23/2015	\$ 250.00
999402	TEXAS ASSOC OF COUNTY AUDITORS	12/23/2015	\$ 460.00
999403	TEXAS ASSOCIATION OF COUNTIES	12/23/2015	\$ 250.00
999404	TEXAS CONFERENCE OF URBAN	12/23/2015	\$ 1,170.00
999405	TEXAS CRIMINAL DEFENSE	12/23/2015	\$ 2,250.00
999406	THE SOUTHWELL CO INC	12/23/2015	\$ 7,247.20
999407	THE WATERMARK GROUP, INC.	12/23/2015	\$ 1,255.00
999408	TIME WARNER CABLE SAN ANTONIO	12/23/2015	\$ 442.70
999409	TOSHIBA	12/23/2015	\$ 313.53
999410	TOSHIBA OCS	12/23/2015	\$ 11,424.39
999411	TRANS UNION RISK	12/23/2015	\$ 200.00
999412	TX COMMISSION ON ENVIRONMENTAL	12/23/2015	\$ 50.47
999413	TX DISTRICT & COUNTY ATTORNEYS	12/23/2015	\$ 1,050.00
999414	UNITED SITE SERVICES OF TEXAS	12/23/2015	\$ 214.90

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
999415	US POSTAL SERVICE	12/23/2015	\$ 26,761.04
999416	USA MOBILITY WIRELESS INC	12/23/2015	\$ 948.00
999417	VERIPIC	12/23/2015	\$ 127,013.75
999418	VIA METROPOLITAN TRANSIT	12/23/2015	\$ 675.00
999419	VISTA MEADOWS APARTMENTS	12/23/2015	\$ 517.00
999420	WEST SANITATION SERVICES INC	12/23/2015	\$ 340.20
999421	WESTEAST DESIGN GROUP LLC	12/23/2015	\$ 23,307.00
999422	WOODHILL PUBLIC FACILITY CORP	12/23/2015	\$ 305.00
999423	WORKSPACE SOLUTIONS INC	12/23/2015	\$ 3,904.00
999424	WORLDWIDE LANGUAGES & COMM LLC	12/23/2015	\$ 450.00
999425	WTS	12/23/2015	\$ 100.00
			<b>\$ 1,200,933.19</b>

<b>EFT PAYMENTS FOR: 12/23/2015</b>
-------------------------------------

122315001	ACEVEDO, ROCHELLE	12/23/2015	\$ 150.00
122315002	ACEVEDO, SAUL R.	12/23/2015	\$ 1,340.00
122315003	ADAMS, EDWARD H	12/23/2015	\$ 2,250.00
122315004	ADAMS, RAY HARRIS	12/23/2015	\$ 140.00
122315005	AGUILERA, JUAN P.	12/23/2015	\$ 300.00
122315006	ALDAPE, JAIME	12/23/2015	\$ 500.00
122315007	ALEMAN, RAYMUNDO	12/23/2015	\$ 140.00
122315008	ALVARADO, ROSEMARIE	12/23/2015	\$ 50.00
122315009	AMBROSINO JR, ROBERTO	12/23/2015	\$ 1,450.00
122315010	ANDERS III, JAMES B	12/23/2015	\$ 50.00
122315011	ASHBAUGH, DIRK	12/23/2015	\$ 280.00
122315012	BARNETT, BYRON E.	12/23/2015	\$ 1,081.34
122315013	BASELUOS, MICHAEL	12/23/2015	\$ 240.00
122315014	BAUGH, GEORGE W.	12/23/2015	\$ 300.00
122315015	BLAKE, ANGELA LUTHI	12/23/2015	\$ 1,390.00
122315016	BLOMSTER, JEANNE L.	12/23/2015	\$ 300.00
122315017	BOCQUIN, KAREN	12/23/2015	\$ 880.00
122315018	BOGGS, LYNETTE M	12/23/2015	\$ 200.00
122315019	BOHAC, JOSEPH K	12/23/2015	\$ 1,760.28
122315020	BOWLES, MICHAEL D.	12/23/2015	\$ 150.00
122315021	BOYD, FRANKIE GENEVA	12/23/2015	\$ 140.00
122315022	BRADLEY, MARILYN	12/23/2015	\$ 650.00
122315023	BRADNEY, SCOTT	12/23/2015	\$ 1,827.28
122315024	BRITO, MARIA T.	12/23/2015	\$ 1,000.00
122315025	BROWN, EDITH Y	12/23/2015	\$ 500.00
122315026	BUSTAMANTE, JOHN M	12/23/2015	\$ 299.41
122315027	CALLAHAN, VINCENT D	12/23/2015	\$ 100.00
122315028	CHAIRES, ALBERTO	12/23/2015	\$ 1,331.32
122315029	CHUMBLEY, W. DWIGHT	12/23/2015	\$ 2,775.00
122315030	COLLINS, DAVID M	12/23/2015	\$ 365.39
122315031	CONNOLLY, THERESA M.	12/23/2015	\$ 1,670.00
122315032	CORONADO, TODD GIL	12/23/2015	\$ 100.00
122315033	COSGROVE, RONALD B.	12/23/2015	\$ 700.00
122315034	CRAIG, PAMELA	12/23/2015	\$ 140.00
122315035	DAVIS, SHEY	12/23/2015	\$ 525.00
122315036	DE HOYOS, JOANN S.	12/23/2015	\$ 640.00
122315037	DELANO JR., WILLIAM G.	12/23/2015	\$ 775.00
122315038	DIAZ, DOROTHY FLAGG	12/23/2015	\$ 150.00
122315039	DITTMAN, ROBERT	12/23/2015	\$ 400.00
122315040	ECKMAN, AARON E.	12/23/2015	\$ 140.00
122315041	ENGELKE, STEVEN KEITH	12/23/2015	\$ 200.00
122315042	ESTORGA, JESSICA A	12/23/2015	\$ 475.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
122315043	FALKIEWICZ, CHRISTINA L	12/23/2015	\$ 1,020.00
122315044	FLORES, GERARDO C	12/23/2015	\$ 340.00
122315045	FRIEDMAN, IVAN M	12/23/2015	\$ 300.00
122315046	FROELICH, ANDREW C	12/23/2015	\$ 100.00
122315047	FUTRELL, F ALAN	12/23/2015	\$ 400.00
122315048	GAONA, ROBERT	12/23/2015	\$ 1,525.00
122315049	GARCIA JR, RICHARD L	12/23/2015	\$ 200.00
122315050	GARCIA, ALBERTO C.	12/23/2015	\$ 200.00
122315051	GARCIA, CANDICE PAIZ	12/23/2015	\$ 857.50
122315052	GARCIA, JOHN JOSEPH	12/23/2015	\$ 500.00
122315053	GARCIA, JULIA	12/23/2015	\$ 345.00
122315054	GARZA, ABELARDO	12/23/2015	\$ 980.00
122315055	GARZA, ANITA PEREZ	12/23/2015	\$ 400.00
122315056	GARZA, BRIGITTE	12/23/2015	\$ 1,055.00
122315057	GARZA, CECILIA	12/23/2015	\$ 775.00
122315058	GAY, ARLENE M	12/23/2015	\$ 1,064.58
122315059	GOMEZ, VICTOR R.	12/23/2015	\$ 850.00
122315060	GONZALEZ, JESSICA A	12/23/2015	\$ 350.00
122315061	GONZALEZ, ROSA MARIA	12/23/2015	\$ 950.00
122315062	GREENWOOD, LAWRENCE EUGENE	12/23/2015	\$ 200.00
122315063	GUINN, GAMMON	12/23/2015	\$ 530.00
122315064	HANSON, KRISTIN	12/23/2015	\$ 1,050.00
122315065	HARGROVE, CLAIRE	12/23/2015	\$ 1,920.00
122315066	HARKIEWICZ, STEVEN N	12/23/2015	\$ 650.00
122315067	HENRICKSEN, SEAN	12/23/2015	\$ 280.00
122315068	HICKS, BOB M	12/23/2015	\$ 140.00
122315069	HILL, DALE L.	12/23/2015	\$ 2,000.00
122315070	HILLE, THOMAS F	12/23/2015	\$ 700.00
122315071	HORTICK, CHRISTINE	12/23/2015	\$ 1,304.30
122315072	HUFF, C WAYNE	12/23/2015	\$ 481.25
122315073	HUFF, YOLANDA T	12/23/2015	\$ 1,015.00
122315074	HUNT, JAMES KENDALL	12/23/2015	\$ 800.00
122315075	JUSTICE, SALLY	12/23/2015	\$ 945.00
122315076	KELL, ORLANDO	12/23/2015	\$ 1,150.00
122315077	KENDALL, LOWELL S	12/23/2015	\$ 700.00
122315078	KOBS, ADAM LAKE	12/23/2015	\$ 200.00
122315079	LAHOOD, ADAM MICHAEL	12/23/2015	\$ 680.00
122315080	LESNIAK, MELISSA	12/23/2015	\$ 300.00
122315081	LESSERT, TODD	12/23/2015	\$ 400.00
122315082	LOPEZ, RAY	12/23/2015	\$ 1,059.80
122315083	LOWE, ALLEN K	12/23/2015	\$ 790.00
122315084	MARQUEZ, STEVEN G	12/23/2015	\$ 140.00
122315085	MATA, RON H	12/23/2015	\$ 300.00
122315086	MAURER, VIRGINIA E	12/23/2015	\$ 2,125.00
122315087	MEZA, VELIA J	12/23/2015	\$ 140.00
122315088	MIDDLETON, SUNNY	12/23/2015	\$ 585.00
122315089	MOHR, BLAKELY I	12/23/2015	\$ 1,900.00
122315090	MOLINA, RICHARD TIM	12/23/2015	\$ 280.00
122315091	MONTOYA JR., ISIDRO	12/23/2015	\$ 1,350.00
122315092	MORALES-PADIA, TRISHA MARIE	12/23/2015	\$ 1,395.68
122315093	MORGAN, M. FAYE	12/23/2015	\$ 225.00
122315094	NOBLE, SUE	12/23/2015	\$ 1,675.00
122315095	OLIVEIRA-DURAN, LAURA	12/23/2015	\$ 1,050.00
122315096	PARKER, DEBRA L	12/23/2015	\$ 1,737.50
122315097	PATE JR, ROBERT C	12/23/2015	\$ 1,108.75
122315098	PATTERSON, JULIE BRAY	12/23/2015	\$ 1,400.00
122315099	PENA, JENNIFER	12/23/2015	\$ 1,085.00
122315100	PEPLINSKI, JAMES B	12/23/2015	\$ 175.00
122315101	PEREZ, ADRIAN A	12/23/2015	\$ 1,000.00
122315102	PEREZ, ROGER A	12/23/2015	\$ 500.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
122315103	PERKINS, AMY EUBANKS	12/23/2015	\$ 495.00
122315104	RABAGO, ANTHONY A	12/23/2015	\$ 100.00
122315105	RAMOS, FERNANDO	12/23/2015	\$ 280.00
122315106	RICHARDSON, JOEL G	12/23/2015	\$ 690.00
122315107	ROBERTSON, JOHN H	12/23/2015	\$ 312.50
122315108	ROBLES, BEATRICE G	12/23/2015	\$ 3,247.63
122315109	RODRIGUEZ JR, MANUEL C.	12/23/2015	\$ 1,805.00
122315110	RODRIGUEZ, CHRISTOPHER PAUL	12/23/2015	\$ 1,000.00
122315111	ROPER, MEGAN	12/23/2015	\$ 900.00
122315112	SALAZAR, MARIA	12/23/2015	\$ 800.00
122315113	SANDOVAL, FRANK D	12/23/2015	\$ 550.00
122315114	SAREEN, ISHAN	12/23/2015	\$ 140.00
122315115	SHELLER, TERESA RACHEL	12/23/2015	\$ 280.00
122315116	SETTLE, ELIZABETH A.	12/23/2015	\$ 3,067.48
122315117	SHIRAZI, KURUSH AARON	12/23/2015	\$ 280.00
122315118	SLIMANE, NATHAN W	12/23/2015	\$ 140.00
122315119	SMITH, ANN MARIE	12/23/2015	\$ 400.00
122315120	SOYARS, JODI S	12/23/2015	\$ 50.00
122315121	STEPHENSON, BEN A	12/23/2015	\$ 240.00
122315122	TAVERA, ALFREDO MACIAS	12/23/2015	\$ 190.00
122315123	THORN, SHARON C	12/23/2015	\$ 790.00
122315124	TREVINO, J FERNANDO	12/23/2015	\$ 250.00
122315125	TREVINO, MARIO A	12/23/2015	\$ 6,955.00
122315126	UNGER, BEATRIZ	12/23/2015	\$ 140.00
122315127	UZOMBA, GRACE M	12/23/2015	\$ 100.00
122315128	VALDEZ JR., JERRY	12/23/2015	\$ 470.00
122315129	VARGAS, ROBERTO S.	12/23/2015	\$ 400.00
122315130	VELA, DANIEL	12/23/2015	\$ 140.00
122315131	VILLAREAL, RAYMOND ANTHONY	12/23/2015	\$ 330.00
122315132	WARD, KIMBEL	12/23/2015	\$ 440.00
122315133	WEBB, JENNIFER	12/23/2015	\$ 210.00
122315134	WHITE, MICHAEL W.	12/23/2015	\$ 1,397.50
122315135	WILKE, STEPHANIE H	12/23/2015	\$ 750.00
122315136	TROY, WILLIAM N.	12/23/2015	\$ 800.00
122315137	WILLINGHAM, GEORGE L	12/23/2015	\$ 1,345.16
122315138	WILLIS, DAVID L.	12/23/2015	\$ 82.12
122315139	WOOD III, BERTRAM O.	12/23/2015	\$ 390.00
122315140	WOODARD, DAVID ANDRE	12/23/2015	\$ 790.00
122315141	ZAMORA, LAUREN D	12/23/2015	\$ 1,680.00
122315142	ALAMO AREA RESOURCE CENTER	12/23/2015	\$ 36,636.32
122315143	CDW GOVERNMENT, LLC.	12/23/2015	\$ 11,340.00
122315144	EDWARDS, G N	12/23/2015	\$ 693.75
122315145	HERNANDEZ-RIVERA, LINDA A	12/23/2015	\$ 107.88
122315146	HOSPITAL KLEAN OF TEXAS, INC	12/23/2015	\$ 2,894.00
122315147	IN MOTION INVESTIGATION	12/23/2015	\$ 317.60
122315148	JOERIS INC.	12/23/2015	\$ 409,315.00
122315149	O'REILLY AUTO PARTS	12/23/2015	\$ 1,333.44
122315150	OFFICE DEPOT INC	12/23/2015	\$ 6,546.65
122315151	PRIMO PLUMBING INC	12/23/2015	\$ 225.00
122315152	R INSTALL COMPANY	12/23/2015	\$ 14,376.00
122315153	RECASSA TRUST	12/23/2015	\$ 7,654.07
122315154	ROBEY ARCHITECTURE, INC.	12/23/2015	\$ 10,021.50
122315155	SAFETY SUPPLY, INC	12/23/2015	\$ 2,993.03
122315156	SAN ANTONIO RIVER AUTHORITY	12/23/2015	\$ 406,211.44
122315157	THE GEO GROUP INC	12/23/2015	\$ 50,441.53
122315158	THE HEALTH COLLABORATIVE	12/23/2015	\$ 9,000.00
122315159	UVIEDO, ERMINIA	12/23/2015	\$ 45.00
122315160	VOICE & DATA NETWORKS INC	12/23/2015	\$ 3,710.00
122315161	XEROX CORPORATION	12/23/2015	\$ 1,164.47

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/23/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,082,988.45
<b>WIRE PAYMENTS FOR: 12/23/2015</b>			
WIRE	AETNA		\$ 1,066,173.33
WIRE	TRISTAR		\$ 92,827.11
WIRE	PRESIDIO TITLE LLC		\$ 9,005,417.33
WIRE	4TH COURT OF APPEAL		\$ 12,184.29
WIRE	CHASE BANK - PURCHASING CARD		\$ 30,093.53
WIRE	CHASE BANK - TRAVEL CARD		\$ 40,852.07
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,292,184.19
			\$ 11,539,731.85
	<b>GRAND TOTAL</b>		<b>\$ 13,823,653.49</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/30/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 12/30/2015</b>			
999428	ACEVEDO, PAUL R.	12/30/2015	\$ 50.00
999429	AGUILERA, JOSEPH MICK	12/30/2015	\$ 400.00
999430	ALLEN, MATTHEW THOMAS	12/30/2015	\$ 140.00
999431	AYON-GORDON, MARISA E	12/30/2015	\$ 165.00
999432	BAROHN, NANCY B	12/30/2015	\$ 2,662.00
999433	BARTOLOMEI, EDWARD A	12/30/2015	\$ 1,194.94
999434	BECK, THOMAS B.	12/30/2015	\$ 140.00
999435	BELIVEAU, MICHAEL	12/30/2015	\$ 787.50
999436	BENAVIDES, ALMA	12/30/2015	\$ 580.00
999437	BRAUBACH, ROBERT	12/30/2015	\$ 700.00
999438	BRIONES, RICARDO	12/30/2015	\$ 140.00
999439	BROOKS, WILLIAM A	12/30/2015	\$ 140.00
999440	BRUNER, JAMES L.	12/30/2015	\$ 500.00
999441	BUNK, J CHARLES	12/30/2015	\$ 2,525.00
999442	BURCHARD, BROCK S	12/30/2015	\$ 340.00
999443	BUTLER III, MILTON C.	12/30/2015	\$ 100.00
999444	CABANAS, ALFONSO	12/30/2015	\$ 500.00
999445	CACERES, VIVIAN	12/30/2015	\$ 500.00
999446	CALLAHAN, MICHAEL S.	12/30/2015	\$ 500.00
999447	CANO, EDWARD P	12/30/2015	\$ 400.00
999448	CEPEDA, MARCO	12/30/2015	\$ 520.00
999449	COHEN, LAWRENCE MICHAEL	12/30/2015	\$ 100.00
999450	COLLINS, MICHAEL J.	12/30/2015	\$ 550.00
999451	CORBY, KAREN L	12/30/2015	\$ 1,690.00
999452	COX, CORNELIUS N.	12/30/2015	\$ 4,175.00
999453	CUELLAR, DAVID A	12/30/2015	\$ 140.00
999454	DAVIS, JOHN FRANCIS	12/30/2015	\$ 640.00
999455	DE LA GARZA, DANIEL	12/30/2015	\$ 480.00
999456	DEL PRADO, CHRISTINE MARTINO	12/30/2015	\$ 700.00
999457	DULLNIG, DARRELL SCOTT	12/30/2015	\$ 420.00
999458	EAKLE, JOANNE	12/30/2015	\$ 280.00
999459	EFRON, LORAIN	12/30/2015	\$ 500.00
999460	EMMONS, DEREK W	12/30/2015	\$ 500.00
999461	FINCH, MATTHEW L	12/30/2015	\$ 1,146.25
999462	FRANCO, ROY	12/30/2015	\$ 200.00
999463	GARCIA, DAVID A	12/30/2015	\$ 150.00
999464	GARCIA, M THERESA	12/30/2015	\$ 500.00
999465	GARCIA, ROLAND J	12/30/2015	\$ 2,703.75
999466	GEBBIA, ROBERT F	12/30/2015	\$ 3,587.50
999467	GRANADOS, MICHAEL DAVID	12/30/2015	\$ 280.00
999468	GUERRERO, MONICA ELAINE	12/30/2015	\$ 1,130.00
999469	HABY, MARK P	12/30/2015	\$ 140.00
999470	HARGIS, JOHN RICHARD	12/30/2015	\$ 150.00
999471	HERNANDEZ III, MIGUEL A.	12/30/2015	\$ 5,490.00
999472	HICKS, ANDREW K	12/30/2015	\$ 380.00
999473	HITCHINGS, BARRY	12/30/2015	\$ 390.00
999474	IRELAND, CHARLES MICHAEL	12/30/2015	\$ 320.00
999475	KAPPEMEYER, DOUGLAS J	12/30/2015	\$ 100.00
999476	KARL, ERIC	12/30/2015	\$ 3,712.50
999477	KRAMER, SUZANNE	12/30/2015	\$ 280.00
999478	KREIDER III, EVERETTE F	12/30/2015	\$ 140.00
999479	KUCERA, MEGAN HORDINSKI	12/30/2015	\$ 140.00
999480	KUNTZ IV, JOHN J	12/30/2015	\$ 140.00
999481	LAIRD, ANDREW J	12/30/2015	\$ 140.00
999482	LANE, THOMAS	12/30/2015	\$ 140.00
999483	LANGLOIS, RICHARD E	12/30/2015	\$ 1,250.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/30/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
999484	LEE, HEE KYU	12/30/2015	\$ 740.00
999485	LEGARRETA, VERONICA I	12/30/2015	\$ 280.00
999486	LUITJEN, MARK R	12/30/2015	\$ 1,450.00
999487	MARTINEZ, BERNAL LUZ	12/30/2015	\$ 420.00
999488	MCCRAY, HUBERT TODD	12/30/2015	\$ 400.00
999489	MCCRUM, SCOTT	12/30/2015	\$ 850.00
999490	MCDONALD, TERRENCE	12/30/2015	\$ 935.00
999491	MEHLER, DANIEL	12/30/2015	\$ 350.00
999492	MEYRAT, JAMES	12/30/2015	\$ 600.00
999493	MIKESKA, WILLIAM	12/30/2015	\$ 50.00
999494	MOLINA, LINDA	12/30/2015	\$ 100.00
999495	MONTGOMERY, PATRICK BARRY	12/30/2015	\$ 280.00
999496	MORALES, TERESA BELEM	12/30/2015	\$ 500.00
999497	MORITZ, JAY	12/30/2015	\$ 300.00
999498	MORRIS, IRENE	12/30/2015	\$ 150.00
999499	MULLINER, JEFF	12/30/2015	\$ 972.50
999500	MULLINER, KRISTEN L	12/30/2015	\$ 590.00
999501	NAJERA, MIGUEL	12/30/2015	\$ 500.00
999502	NEGRON, DOMINIC J	12/30/2015	\$ 250.00
999503	OLTERS DORF, JAMES	12/30/2015	\$ 280.00
999504	PALMER, DANIEL	12/30/2015	\$ 590.00
999505	PEACE, TERRI C.	12/30/2015	\$ 140.00
999506	PEREZ, PAULA D.	12/30/2015	\$ 140.00
999507	PERRY, DEBORAH S	12/30/2015	\$ 400.00
999508	PITTL, KELLY	12/30/2015	\$ 280.00
999509	PORTER, ROBERT A	12/30/2015	\$ 862.50
999510	RAMOS, MICHAEL ANTHONY	12/30/2015	\$ 240.00
999511	REECE JR., WILLIAM T.	12/30/2015	\$ 500.00
999512	REEVES, JAMES M	12/30/2015	\$ 140.00
999513	REYNOLDS, ERIK STEVEN	12/30/2015	\$ 1,240.00
999514	ROBBERSON, JOHN L	12/30/2015	\$ 140.00
999515	RODRIGUEZ, FRED	12/30/2015	\$ 550.00
999516	RODRIGUEZ, VENESSA	12/30/2015	\$ 200.00
999517	RODRIGUEZ-DURON, LIZA	12/30/2015	\$ 600.00
999518	ROSS, JONATHAN KEITH	12/30/2015	\$ 140.00
999519	ROSS, RON D.	12/30/2015	\$ 1,000.00
999520	RUBIOLA JR., CHARLES	12/30/2015	\$ 3,240.00
999521	SALDIVAR, RICHARD C	12/30/2015	\$ 140.00
999522	SANCHEZ, JESSE M.	12/30/2015	\$ 140.00
999523	SANTANDER, JULIA	12/30/2015	\$ 140.00
999524	SHAUGHNESSY, EDWARD F	12/30/2015	\$ 600.00
999525	SHAW III, WILLIAM H	12/30/2015	\$ 540.00
999526	SHEFFIELD, SHAWN D	12/30/2015	\$ 150.00
999527	SHERMAN, KIRK	12/30/2015	\$ 340.00
999528	STENBERG, JOE	12/30/2015	\$ 140.00
999529	STOLHANDSKE, MATT C.	12/30/2015	\$ 140.00
999530	TARVER, WALLACE P.	12/30/2015	\$ 3,356.00
999531	TORRES, EFRAIN	12/30/2015	\$ 100.00
999532	TREVINO, ELVA PEREZ	12/30/2015	\$ 140.00
999533	VALDES, VICTOR M.	12/30/2015	\$ 1,170.90
999534	VALENZUELA, CATHERINE M	12/30/2015	\$ 200.00
999535	VALICEK, MICHAEL D.	12/30/2015	\$ 140.00
999536	VAN NESS, JESSE	12/30/2015	\$ 550.00
999537	VARA, MELISSA	12/30/2015	\$ 280.00
999538	VOIGT, LISA	12/30/2015	\$ 500.00
999539	WARNER, JAMES M	12/30/2015	\$ 693.00
999540	WHITE, MARSHALL D	12/30/2015	\$ 340.00
999541	WIEDERMANN, LIBBY LYNN	12/30/2015	\$ 300.00
999542	WILSON, DONALD	12/30/2015	\$ 400.00
999543	WOLF, WARREN ALAN	12/30/2015	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/30/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
999544	ZAMORA, MICHAEL R	12/30/2015	\$ 920.00
999545	ZAPATA, RAYMOND	12/30/2015	\$ 400.00
999546	ABREGO, DEBBIE	12/30/2015	\$ 273.46
999547	BRADY, BRIAN	12/30/2015	\$ 518.80
999548	BUECHE, BETTY	12/30/2015	\$ 56.74
999549	BYRD, BRITTANY	12/30/2015	\$ 34.56
999550	CALLANEN, JACQUELYN	12/30/2015	\$ 491.93
999551	CALLANEN, JACQUELYN	12/30/2015	\$ 1,155.42
999552	CAMACHO JR, JOE	12/30/2015	\$ 273.46
999553	CASAS, SUZANNE M.	12/30/2015	\$ 108.33
999554	CRESSWELL, ROBBIN	12/30/2015	\$ 88.48
999555	CRUZ, JOHN A.	12/30/2015	\$ 273.46
999556	DELGADO, GLORIA G.	12/30/2015	\$ 195.23
999557	DONELSON, DENNIS	12/30/2015	\$ 547.14
999558	DUARTE, CYNTHIA A	12/30/2015	\$ 273.46
999559	FISHER, JOHN JUDAS	12/30/2015	\$ 491.96
999560	FLETCHER, ROY SINCLAIR	12/30/2015	\$ 1,939.60
999561	GARCIA, DIANNE	12/30/2015	\$ 345.10
999562	GEIGER, JEANNE	12/30/2015	\$ 224.83
999563	GONZALEZ, MICHAEL	12/30/2015	\$ 273.46
999564	GORHAM, REBECCA	12/30/2015	\$ 10.79
999565	GUZMAN, DEBORAH	12/30/2015	\$ 14.00
999566	HALSTEAD, WOODROW J. III	12/30/2015	\$ 75.00
999567	HUERTA, JAMES	12/30/2015	\$ 273.46
999568	JACKSON, TERRANCE	12/30/2015	\$ 40.00
999569	LOZITO, MIKE	12/30/2015	\$ 251.85
999570	MILLER, TED	12/30/2015	\$ 491.96
999571	MOLINA MD, DIANE KIMBERLEY	12/30/2015	\$ 102.35
999572	MUNOZ, CHRISTOPHER M	12/30/2015	\$ 379.87
999573	MYERS, MADELINE	12/30/2015	\$ 43.64
999574	PARKER, MANDISA	12/30/2015	\$ 273.46
999575	PARKER, RANDALL A	12/30/2015	\$ 93.82
999576	PAUL, SCOTT	12/30/2015	\$ 86.87
999577	PEREZ, AARON	12/30/2015	\$ 273.46
999578	PORTUGAL, MELISSA	12/30/2015	\$ 332.20
999579	RAMIREZ, RODOLFO	12/30/2015	\$ 75.89
999580	RITCHLEY, KELSEY	12/30/2015	\$ 24.31
999581	SAIZ, GILBERT	12/30/2015	\$ 273.46
999582	SALDANA, GLORIA	12/30/2015	\$ 70.33
999583	SANDERS, MARCUS	12/30/2015	\$ 97.53
999584	SANTA CRUZ, PATRICIA	12/30/2015	\$ 24.15
999585	SCHULER, ROLAND	12/30/2015	\$ 68.80
999586	TATUM, KELVIN	12/30/2015	\$ 98.53
999587	VALENQUELA, DORA ANN	12/30/2015	\$ 228.83
999588	VALLE, FLAVIA R	12/30/2015	\$ 50.00
999589	WALTON, KEVIN	12/30/2015	\$ 3.00
999590	YEBRA, JOE	12/30/2015	\$ 71.10
999591	MONICA LYONS	12/30/2015	\$ 120.51
999592	JERRY NEGRETE	12/30/2015	\$ 455.26
999593	2903 HILLCREST DR, LLC	12/30/2015	\$ 1,872.00
999594	AAA STAMP & ENGRAVING CO	12/30/2015	\$ 775.68
999595	ACUFORM, LLC	12/30/2015	\$ 10,950.00
999596	AIRPORT EXPRESS	12/30/2015	\$ 36.00
999597	ALAMO ARCHITECTS INC	12/30/2015	\$ 4,596.91
999598	ALPHA BUILDING CORPORATION	12/30/2015	\$ 19,902.36
999599	ALTERMAN INC	12/30/2015	\$ 691.00
999600	AMERICAN CORRECTIONAL ASSN	12/30/2015	\$ 1,515.00
999601	AMERICAN SURETY BOND	12/30/2015	\$ 923.00
999602	AMERIHOM MORTGAGE COMPANY	12/30/2015	\$ 564.42
999603	BENELOGIC	12/30/2015	\$ 27,966.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/30/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
999604	BOHLS BEARING	12/30/2015	\$ 88.50
999605	BRAZOS TECHNOLOGY CORPORATION	12/30/2015	\$ 33,960.00
999606	BROOKHAVEN YOUTH RANCH	12/30/2015	\$ 14,607.00
999607	BROYLES, ELIZABETH	12/30/2015	\$ 2,500.00
999608	CAMILLO PROPERTIES	12/30/2015	\$ 1,038.68
999609	CANON-FINANCIAL SERVICES	12/30/2015	\$ 13,343.78
999610	CENTER FOR FAMILY RELATIONS	12/30/2015	\$ 4,383.33
999611	CHIANG PATEL & YERBY INC	12/30/2015	\$ 61,133.82
999612	CINTAS CORPORATION	12/30/2015	\$ 39.42
999613	CITY OF BALCONES HEIGHTS	12/30/2015	\$ 300,000.00
999614	CITY OF SAN ANTONIO	12/30/2015	\$ 490.00
999615	CITY OF SAN ANTONIO	12/30/2015	\$ 2,800,000.00
999616	CITY OF SAN ANTONIO	12/30/2015	\$ 300.00
999617	COBB TIME EQUIPMENT, INC	12/30/2015	\$ 14,793.00
999618	COMMONWEALTH COMPUTER COMPANY	12/30/2015	\$ 2,683.92
999619	COMMUNITIES IN SCHOOLS	12/30/2015	\$ 20,119.00
999620	COMPLETE BOOK & MEDIA SUPPLY	12/30/2015	\$ 5,559.90
999621	CPS ENERGY	12/30/2015	\$ 61.13
999622	CRAFTMASTER HARDWARE CO INC	12/30/2015	\$ 1,995.00
999623	DANNENBAUM ENGINEERING CORP	12/30/2015	\$ 108,485.47
999624	DC GROUP INC	12/30/2015	\$ 1,949.97
999625	DELL MARKETING, LP	12/30/2015	\$ 164.99
999626	DRC/CTB	12/30/2015	\$ 401.00
999627	ELITE COUNSELING	12/30/2015	\$ 800.00
999628	ENTERPRISE GROUP	12/30/2015	\$ 2,880.00
999629	ERS-TX SOCIAL SECURITY PROGRAM	12/30/2015	\$ 35.00
999630	ESCONDIDO VILLAGE APARTMENTS	12/30/2015	\$ 122.72
999631	EVERYDAY LIFE INC	12/30/2015	\$ 4,869.00
999632	FAMILY SERVICE ASSOC OF SA INC	12/30/2015	\$ 8,006.40
999633	FORT BEND SERVICES INC	12/30/2015	\$ 1,860.00
999634	FOSTER CM GROUP INC	12/30/2015	\$ 16,796.12
999635	GEOSCIENCE ENGINEERING	12/30/2015	\$ 1,195.00
999636	GLEN MILLS SCHOOLS	12/30/2015	\$ 8,601.90
999637	GONZALEZ, JESUS D	12/30/2015	\$ 576.00
999638	GONZALEZ-DE LA GARZA & ASSOC	12/30/2015	\$ 66,632.44
999639	GOODMAN-RODRIGUEZ, IMOGENE	12/30/2015	\$ 1,036.00
999640	GRAINGER INC	12/30/2015	\$ 5,202.06
999641	HALFF ASSOCIATES INC	12/30/2015	\$ 4,651.29
999642	HEAT TRANSFER SOLUTIONS	12/30/2015	\$ 1,349.97
999643	HETRICK, ROBERT F	12/30/2015	\$ 7,200.00
999644	HNTB CORP	12/30/2015	\$ 607.59
999645	HOANG, BICH NGA THI ANN	12/30/2015	\$ 375.00
999646	IBM CORP	12/30/2015	\$ 251,936.32
999647	ICS JAIL SUPPLIES INC	12/30/2015	\$ 245.92
999648	IDC INC.	12/30/2015	\$ 2,456.53
999649	JONES MCCLURE PUBLISHING INC	12/30/2015	\$ 3,364.00
999650	JP TRAINING & CONSULTING SVS	12/30/2015	\$ 4,248.32
999651	KLOTZ ASSOCIATES INC	12/30/2015	\$ 2,245.64
999652	LA MED	12/30/2015	\$ 7,573.40
999653	M E RODRIGUEZ LP	12/30/2015	\$ 38,775.00
999654	MALDONADO NURSERY AND	12/30/2015	\$ 1,909.18
999655	WATER MEADOW INC	12/30/2015	\$ 1,742.00
999656	MANDALAY VILLAS APTS	12/30/2015	\$ 956.00
999657	MAPSCO	12/30/2015	\$ 480.83
999658	MARX HOWELL & ASSOCIATES	12/30/2015	\$ 900.00
999659	MCKAY LEGAL SERVICE	12/30/2015	\$ 275.00
999660	MEDSHARPS LLC	12/30/2015	\$ 3,000.00
999661	MHFASA	12/30/2015	\$ 805.00
999662	MITCHEL, JEFFREY S	12/30/2015	\$ 768.75
999663	MORRISON SUPPLY COMPANY	12/30/2015	\$ 8,448.95

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/30/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
999664	MYBINDING.COM	12/30/2015	\$ 626.67
999665	NARDIS INC	12/30/2015	\$ 560.00
999666	NCH CORPORATION	12/30/2015	\$ 698.05
999667	NEW HORIZONS COMP LEARN CTR	12/30/2015	\$ 2,975.00
999668	NORRIS CONFERENCE CENTER	12/30/2015	\$ 2,091.00
999669	NORTON ROSE FULBRIGHT US LLP	12/30/2015	\$ 21,476.50
999670	OMNICARE SAN ANTONIO	12/30/2015	\$ 1,057.87
999671	IDS ENGINEERING GROUP	12/30/2015	\$ 2,838.71
999672	PROJECT ENERGY SAVERS LLC	12/30/2015	\$ 12,303.36
999673	PROPERTY INFO CORP	12/30/2015	\$ 45,331.73
999674	RANGER SHREDDING	12/30/2015	\$ 1,910.00
999675	RODZINA INDUSTRIES INC	12/30/2015	\$ 388.50
999676	RONE ENGINEERING SERVICES	12/30/2015	\$ 640.00
999677	ROSS MOLINA OLIVEROS PC	12/30/2015	\$ 4,949.40
999678	S BROOKS GARNER COMM & INT DES	12/30/2015	\$ 5,165.03
999679	SA EXPRESS NEWS	12/30/2015	\$ 1,138.32
999680	SAN ANTONIO FOOD BANK INC	12/30/2015	\$ 60,000.00
999681	SAN ANTONIO WATER SYSTEMS	12/30/2015	\$ 58,833.89
999682	SERNA & SERNA	12/30/2015	\$ 4,000.00
999683	SOCIETY OF ST VINCENT DE PAUL	12/30/2015	\$ 1,155.48
999684	SOUTHWEST KEY PROGRAM INC	12/30/2015	\$ 63,277.00
999685	SPAWGLASS CIVIL CONSTRUCTION	12/30/2015	\$ 472,690.26
999686	STODDARD CONSTRUCTION MGMT	12/30/2015	\$ 974,515.35
999687	STONEHILL	12/30/2015	\$ 558.00
999688	SWIRL	12/30/2015	\$ 7,500.00
999689	TEXAS ELECTRONIC SYSTEM	12/30/2015	\$ 808.75
999690	TEXAS JUVENILE JUSTICE DEPT	12/30/2015	\$ 100.00
999691	TIME WARNER CABLE SAN ANTONIO	12/30/2015	\$ 204.70
999692	TIME WARNER CABLE	12/30/2015	\$ 449.30
999693	TOSHIBA OCS	12/30/2015	\$ 6.60
999694	TRECO SERVICES INC	12/30/2015	\$ 2,489.98
999695	TX DEPT OF LICENSING AND REG	12/30/2015	\$ 140.00
999696	TX DEPT OF LICENSING AND REG	12/30/2015	\$ 40.00
999697	TX DEPT OF TRANSPORTATION	12/30/2015	\$ 49.38
999698	UNIFIRST HOLDINGS, INC.	12/30/2015	\$ 2,954.59
999699	US POSTMASTER	12/30/2015	\$ 20,000.00
999700	VENTANA APARTMENTS	12/30/2015	\$ 782.00
999701	VIA METROPOLITAN TRANSIT	12/30/2015	\$ 22,762.00
999702	WELLS FARGO BANK	12/30/2015	\$ 900.00
999703	WORLDWIDE PEST CONTROL INC	12/30/2015	\$ 55.00
999704	ZAHRAEI, WESLEY	12/30/2015	\$ 624.00
			<b>\$ 5,809,974.02</b>

<b>EFT PAYMENTS FOR: 12/30/2015</b>
-------------------------------------

123015001	AGEVEDO, ROCHELLE	12/30/2015	\$ 400.00
123015002	ADAMS, EDWARD H	12/30/2015	\$ 150.00
123015003	AGUILERA, JUAN P.	12/30/2015	\$ 200.00
123015004	ALDAPE, JAIME	12/30/2015	\$ 500.00
123015005	ALEMAN, RAYMUNDO	12/30/2015	\$ 200.00
123015006	ANDERS III, JAMES B	12/30/2015	\$ 140.00
123015007	ANDREWS, JOCELYN C	12/30/2015	\$ 140.00
123015008	ARRIAGA, MONICA G	12/30/2015	\$ 140.00
123015009	ASHBAUGH, DIRK	12/30/2015	\$ 100.00
123015010	BAIN JR, CECIL W	12/30/2015	\$ 200.00
123015011	BLAKE, ANGELA LUTHI	12/30/2015	\$ 1,411.25
123015012	BROWN, EDITH Y	12/30/2015	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/30/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
123015013	BUSTILLOS, JESSE JON	12/30/2015	\$ 240.00
123015014	CHAIRES, ALBERTO	12/30/2015	\$ 300.00
123015015	COLLINS, DAVID M	12/30/2015	\$ 500.00
123015016	COLTON, ANTHONY	12/30/2015	\$ 1,010.00
123015017	CONNOLLY, THERESA M.	12/30/2015	\$ 990.00
123015018	CORONADO, TODD GIL	12/30/2015	\$ 150.00
123015019	COSGROVE, RONALD B.	12/30/2015	\$ 450.00
123015020	CRAIG, PAMELA	12/30/2015	\$ 200.00
123015021	DAVIDSON, WILLIAM F	12/30/2015	\$ 150.00
123015022	DAVIS, SHEY	12/30/2015	\$ 300.00
123015023	DELANO JR., WILLIAM G.	12/30/2015	\$ 400.00
123015024	DITTMAN, ROBERT	12/30/2015	\$ 340.00
123015025	ECKMAN, AARON E.	12/30/2015	\$ 280.00
123015026	ENGELKE, STEVEN KEITH	12/30/2015	\$ 540.00
123015027	ESTORGA, JESSICA A	12/30/2015	\$ 150.00
123015028	FROELICH, ANDREW C	12/30/2015	\$ 840.00
123015029	GAONA, ROBERT	12/30/2015	\$ 595.00
123015030	GARCIA, JOHN JOSEPH	12/30/2015	\$ 200.00
123015031	GARZA JR, HECTOR R	12/30/2015	\$ 300.00
123015032	GARZA, ABELARDO	12/30/2015	\$ 250.00
123015033	GARZA, ANITA PEREZ	12/30/2015	\$ 887.50
123015034	GARZA, BRIGITTE	12/30/2015	\$ 750.00
123015035	GAY, ARLENE M	12/30/2015	\$ 380.00
123015036	GONZALEZ, JESSICA A	12/30/2015	\$ 290.00
123015037	GUINN, GAMMON	12/30/2015	\$ 2,499.75
123015038	HARGROVE, CLAIRE	12/30/2015	\$ 140.00
123015039	HENRICKSEN, SEAN	12/30/2015	\$ 140.00
123015040	HICKS, BOB M	12/30/2015	\$ 312.50
123015041	HICKS, JUNIUS F	12/30/2015	\$ 140.00
123015042	HILL, DALE L.	12/30/2015	\$ 150.00
123015043	KEANE-DAWES, SEAN	12/30/2015	\$ 500.00
123015044	KOBS, ADAM LAKE	12/30/2015	\$ 150.00
123015045	KOLODZIEJ, DUSTIN S.	12/30/2015	\$ 140.00
123015046	LATIMER, MIKE	12/30/2015	\$ 100.00
123015047	LEVENSTEIN, BRENDA LOUISE	12/30/2015	\$ 300.00
123015048	MARQUEZ, STEVEN G	12/30/2015	\$ 140.00
123015049	MAURER, VIRGINIA E	12/30/2015	\$ 300.00
123015050	MIDDLETON, SUNNY	12/30/2015	\$ 480.00
123015051	MOHR, BLAKELY I	12/30/2015	\$ 350.00
123015052	MOLINA, RICHARD TIM	12/30/2015	\$ 280.00
123015053	NOBLE, SUE	12/30/2015	\$ 140.00
123015054	ORBELO, WILLIAM M	12/30/2015	\$ 280.00
123015055	ORTIZ JR, ALFREDO	12/30/2015	\$ 500.00
123015056	PARKER, DEBRA L	12/30/2015	\$ 650.00
123015057	PATTERSON, JULIE BRAY	12/30/2015	\$ 1,469.75
123015058	PENA, JENNIFER	12/30/2015	\$ 140.00
123015059	RABAGO, ANTHONY A	12/30/2015	\$ 100.00
123015060	RAMOS, FERNANDO	12/30/2015	\$ 380.00
123015061	ROBLES, BEATRICE G	12/30/2015	\$ 950.00
123015062	SHELLER, TERESA RACHEL	12/30/2015	\$ 280.00
123015063	SETTLE, ELIZABETH A.	12/30/2015	\$ 520.00
123015064	SHERROD, NATASHA	12/30/2015	\$ 140.00
123015065	SHIRAZI, KURUSH AARON	12/30/2015	\$ 140.00
123015066	SLIMANE, NATHAN W	12/30/2015	\$ 100.00
123015067	SMITH, ANN MARIE	12/30/2015	\$ 290.00
123015068	SOYARS, JODI S	12/30/2015	\$ 350.00
123015069	THORN, SHARON C	12/30/2015	\$ 480.00
123015070	UNGER, BEATRIZ	12/30/2015	\$ 140.00
123015071	VILLAREAL, RAYMOND ANTHONY	12/30/2015	\$ 1,612.50
123015072	WARD, KIMBEL	12/30/2015	\$ 490.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 12/30/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
123015073	WHITE, JEROME	12/30/2015	\$ 100.00
123015074	TROY, WILLIAM N.	12/30/2015	\$ 140.00
123015075	WOOD III, BERTRAM O.	12/30/2015	\$ 2,100.00
123015076	YOUNG, JOHN P.	12/30/2015	\$ 140.00
123015077	4M YOUTH SERVICES INC	12/30/2015	\$ 30,999.30
123015078	AAA TIME SAVER SERVICES	12/30/2015	\$ 64,761.73
123015079	ALAMO AREA RESOURCE CENTER	12/30/2015	\$ 9,185.43
123015080	ARAMARK CORRECTIONAL SERVICES	12/30/2015	\$ 52,104.22
123015081	CDW GOVERNMENT, LLC.	12/30/2015	\$ 445.61
123015082	CURRAN CONTRACTING COMPANY	12/30/2015	\$ 350,125.07
123015083	FIRST MEMORIAL PARK CEMETERY	12/30/2015	\$ 15,645.00
123015084	GRAYBAR ELECTRIC CO INC	12/30/2015	\$ 2,724.75
123015085	HERNANDEZ-RIVERA, LINDA A	12/30/2015	\$ 4,228.00
123015086	J3 COMPANY LLC	12/30/2015	\$ 890,830.69
123015087	JOERIS INC.	12/30/2015	\$ 534,530.49
123015088	JOHNSON CONTROLS INC	12/30/2015	\$ 567.20
123015089	LUTHERAN SOCIAL SVCS OF SOUTH	12/30/2015	\$ 6,816.60
123015090	MPL LIMITED PARTNERSHIP	12/30/2015	\$ 1,050.00
123015091	O'REILLY AUTO PARTS	12/30/2015	\$ 171.17
123015092	O'REILLY AUTO PARTS	12/30/2015	\$ 59.98
123015093	OFFICE DEPOT INC	12/30/2015	\$ 27,590.73
123015094	PLAY SERVICES INC	12/30/2015	\$ 1,125.00
123015095	QUEST DIAGNOSTICS INCORPORATED	12/30/2015	\$ 1,042.80
123015096	RIOS, MARIANA	12/30/2015	\$ 1,750.00
123015097	ROY MAAS' YOUTH ALTERNATIVES	12/30/2015	\$ 15,750.00
123015098	SAN ANTONIO CONSTRUCTORS LTD	12/30/2015	\$ 162,045.63
123015099	SMC CONTRACTORS, INC	12/30/2015	\$ 128,839.01
123015100	TEXAS STERLING CONSTRUCTION CO	12/30/2015	\$ 52,890.24
123015101	THE GEO GROUP INC	12/30/2015	\$ 1,518.00
123015102	VOICE & DATA NETWORKS INC	12/30/2015	\$ 580.00
123015103	WASTE MANAGEMENT OF TEXAS INC	12/30/2015	\$ 758.19
			<b>\$ 2,390,263.09</b>

**WIRE PAYMENTS FOR: 12/30/2015**

WIRE	AETNA	\$ 1,069,939.15
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 54,830.34
WIRE	TRISTAR	\$ 41,268.76
		<b>\$ 1,166,038.25</b>

**MANUAL PAYMENTS FOR: 12/24/2015**

999426	BRACEWELL & GIULIANI	12/24/2015	\$ 18,750.00
999427	WEAVER AND TIDWELL, LLP	12/24/2015	\$ 2,885.00
			<b>\$ 21,635.00</b>

**GRAND TOTAL** **\$ 9,387,910.36**