

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/30/2015			
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	KAPPMAYER, 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

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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
			\$ 5,809,974.02

EFT PAYMENTS FOR: 12/30/2015

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

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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
			\$ 2,390,263.09

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
		\$ 1,166,038.25

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
			\$ 21,635.00

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