

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/26/2016
DISBURSEMENTS FOR: 01/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/20/2016			
1001111	AGUILERA, JOSEPH MICK	1/20/2016 \$	800.00
1001112	ALI, SHAMREZ AMIN	1/20/2016 \$	140.00
1001113	ALLEN, JEREMY D	1/20/2016 \$	140.00
1001114	ALLEN, MATTHEW THOMAS	1/20/2016 \$	262.50
1001115	ANDERSEN, KAREN	1/20/2016 \$	500.00
1001116	APPELT, JOSEPH P.	1/20/2016 \$	250.00
1001117	ARCE, CHRISTOPHER	1/20/2016 \$	140.00
1001118	AYON-GORDON, MARISA E	1/20/2016 \$	340.00
1001119	BAIRD, MICHAEL ALAN	1/20/2016 \$	140.00
1001120	BAKER, KENNETH	1/20/2016 \$	875.00
1001121	BALDERAS, MARISA	1/20/2016 \$	500.00
1001122	BARRETTO, ENACIO	1/20/2016 \$	700.00
1001123	BEAL, PHYLLIS J	1/20/2016 \$	560.00
1001124	BELIVEAU, MICHAEL	1/20/2016 \$	920.00
1001125	BELL, KENNETH	1/20/2016 \$	700.00
1001126	BENAVIDES, ALMA	1/20/2016 \$	280.00
1001127	BENAVIDES, MICHAEL H	1/20/2016 \$	140.00
1001128	BLOOMQUIST, LARRY	1/20/2016 \$	850.00
1001129	BOYER, RYAN	1/20/2016 \$	340.00
1001130	BOZZA, MAC	1/20/2016 \$	200.00
1001131	BOZZO JR., PHILIP	1/20/2016 \$	675.00
1001132	BRANNAN, QUIENCY	1/20/2016 \$	280.00
1001133	BRASWELL, MARK E.	1/20/2016 \$	500.00
1001134	BRAUBACH, ROBERT	1/20/2016 \$	300.00
1001135	BROOKS, WILLIAM A	1/20/2016 \$	100.00
1001136	BROWN, PAGE MOORE	1/20/2016 \$	100.00
1001137	BRUNER, JAMES L.	1/20/2016 \$	300.00
1001138	BURCHARD, BROCK S	1/20/2016 \$	100.00
1001139	BURKE, DEBORAH S.	1/20/2016 \$	500.00
1001140	CACERES, VIVIAN	1/20/2016 \$	700.00
1001141	CANO, EDWARD P	1/20/2016 \$	800.00
1001142	CARRILLO, NINFA GALLEGOS	1/20/2016 \$	500.00
1001143	CARRINGTON-SMYTH, LAUREN	1/20/2016 \$	540.00
1001144	CASTANON, ORLANDO	1/20/2016 \$	590.00
1001145	CAVAZOS, JESUS Y	1/20/2016 \$	400.00
1001146	CEPEDA, MARCO	1/20/2016 \$	140.00
1001147	CHRISTIAN, DAVID D	1/20/2016 \$	200.00
1001148	COHEN, LAWRENCE MICHAEL	1/20/2016 \$	935.00
1001149	COLLINS, MICHAEL J.	1/20/2016 \$	650.00
1001150	CORBY, KAREN L	1/20/2016 \$	1,750.00
1001151	CORLEY, LINDA	1/20/2016 \$	800.00
1001152	COX, CORNELIUS N.	1/20/2016 \$	1,540.00
1001153	CUELLAR, DAVID A	1/20/2016 \$	50.00
1001154	DARLING, MARK	1/20/2016 \$	300.00
1001155	DAVIS, JOHN FRANCIS	1/20/2016 \$	565.00
1001156	DE LA GARZA, DANIEL	1/20/2016 \$	165.00
1001157	DISRUD, JON R	1/20/2016 \$	850.00
1001158	DWIGANS, JAMES L	1/20/2016 \$	280.00
1001159	EAKLE, JOANNE	1/20/2016 \$	350.00
1001160	EFRON, LORAIN	1/20/2016 \$	2,729.00
1001161	FIEGEL, BEAUREGERD	1/20/2016 \$	445.00
1001162	FINCH, MATTHEW L	1/20/2016 \$	541.67
1001163	FISCHER, JUSTIN	1/20/2016 \$	500.00
1001164	FLORES, RUBEN G	1/20/2016 \$	500.00
1001165	FREINER, EDWARD	1/20/2016 \$	280.00
1001166	GARCIA, DAVID A	1/20/2016 \$	525.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1001167	GARCIA, ROLAND J	1/20/2016	\$ 2,195.00
1001168	GEBBIA, ROBERT F	1/20/2016	\$ 1,690.00
1001169	GOAINS, MICHAEL D	1/20/2016	\$ 600.00
1001170	GRANADOS, MICHAEL DAVID	1/20/2016	\$ 1,387.75
1001171	GUERRERO, MONICA ELAINE	1/20/2016	\$ 3,400.00
1001172	GUTIERREZ JR, ALBERT M	1/20/2016	\$ 988.50
1001173	HAJEK III, ANTON PAUL	1/20/2016	\$ 380.00
1001174	HERNANDEZ III, MIGUEL A.	1/20/2016	\$ 640.00
1001175	HERNANDEZ, JOSEPH ANTHONY	1/20/2016	\$ 140.00
1001176	HERNANDEZ, OSCAR	1/20/2016	\$ 350.00
1001177	HICKS, ANDREW K	1/20/2016	\$ 140.00
1001178	HILL, G SCOTT	1/20/2016	\$ 250.00
1001179	HITCHINGS, BARRY	1/20/2016	\$ 650.00
1001180	IRELAND, CHARLES MICHAEL	1/20/2016	\$ 165.00
1001181	JAMPALA, VIVEK	1/20/2016	\$ 200.00
1001182	JANSSE, ADRIAAN T	1/20/2016	\$ 200.00
1001183	JIMENEZ III, ANTONIO	1/20/2016	\$ 1,465.00
1001184	JOHNSON, KERBY	1/20/2016	\$ 540.00
1001185	KAPMEYER, DOUGLAS J	1/20/2016	\$ 340.00
1001186	KARL, ERIC	1/20/2016	\$ 500.00
1001187	KRAMER, SUZANNE	1/20/2016	\$ 1,000.00
1001188	LAIRD, ANDREW J	1/20/2016	\$ 330.00
1001189	LAMERSON, JOHN M	1/20/2016	\$ 200.00
1001190	LANEY, SHAWN C	1/20/2016	\$ 190.00
1001191	LARA, GUILLERMO JR	1/20/2016	\$ 400.00
1001192	LEE, HEE KYU	1/20/2016	\$ 805.00
1001193	LEFTON, LAUREN	1/20/2016	\$ 800.00
1001194	LOPEZ, CARLOS	1/20/2016	\$ 1,080.00
1001195	LOPEZ, JESUS R.	1/20/2016	\$ 140.00
1001196	LOXSOM, ANDREW J	1/20/2016	\$ 500.00
1001197	LYERLA, CHRISTOPHER	1/20/2016	\$ 600.00
1001198	MAMORI PLLC, R AMIR	1/20/2016	\$ 300.00
1001199	MARTINEZ, JEFFREY	1/20/2016	\$ 1,050.00
1001200	MAURER II, ROBERT M	1/20/2016	\$ 2,625.00
1001201	MCGINNIS, KELLY	1/20/2016	\$ 165.00
1001202	MEYRAT, JAMES	1/20/2016	\$ 1,840.00
1001203	MIKESKA, WILLIAM	1/20/2016	\$ 125.00
1001204	MORALES, MARISSA BARRERA	1/20/2016	\$ 1,050.00
1001205	MULLINER, KRISTEN L	1/20/2016	\$ 200.00
1001206	NAJERA, MIGUEL	1/20/2016	\$ 490.00
1001207	NISBET, JENNIFER	1/20/2016	\$ 450.00
1001208	OLTERS DORF, JAMES	1/20/2016	\$ 1,130.00
1001209	OWEN, AMY	1/20/2016	\$ 1,050.00
1001210	PACHECO, DANIEL	1/20/2016	\$ 140.00
1001211	PALMER, DANIEL	1/20/2016	\$ 462.50
1001212	PEACE, TERRI C.	1/20/2016	\$ 500.00
1001213	PEREZ, PAULA D.	1/20/2016	\$ 100.00
1001214	PERRY, DEBORAH S	1/20/2016	\$ 200.00
1001215	PIKER JR, EDWARD P	1/20/2016	\$ 190.00
1001216	PITTL, KELLY	1/20/2016	\$ 450.00
1001217	PLACIER, THOMAS L.	1/20/2016	\$ 140.00
1001218	POLLOCK, JULIE B.	1/20/2016	\$ 1,000.00
1001219	PORTER, ROBERT A	1/20/2016	\$ 950.00
1001220	POWERS, BRIAN	1/20/2016	\$ 550.00
1001221	PRINS, JAN	1/20/2016	\$ 200.00
1001222	QUEZADA JR, CARLOS	1/20/2016	\$ 100.00
1001223	RAIGN, MICHAEL S.	1/20/2016	\$ 590.00
1001224	REEVES, JAMES M	1/20/2016	\$ 862.50
1001225	REYES, ROSARIO	1/20/2016	\$ 250.00
1001226	REYNOLDS, ERIK STEVEN	1/20/2016	\$ 755.00

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1001227	RICHARDSON, TARA DELYCE	1/20/2016	\$ 140.00
1001228	ROBBERSON, JOHN L	1/20/2016	\$ 400.00
1001229	RODRIGUEZ JR, RAMON S	1/20/2016	\$ 250.00
1001230	RODRIGUEZ, ALBERTO L	1/20/2016	\$ 1,030.00
1001231	RODRIGUEZ, FRED	1/20/2016	\$ 300.00
1001232	RODRIGUEZ, VENESSA	1/20/2016	\$ 165.00
1001233	RODRIGUEZ-DURON, LIZA	1/20/2016	\$ 800.00
1001234	ROSENBACH, BENJAMIN E	1/20/2016	\$ 1,000.00
1001235	ROSS, JONATHAN KEITH	1/20/2016	\$ 660.00
1001236	RUBIOLA JR., CHARLES	1/20/2016	\$ 2,585.00
1001237	SALDANA III, HUMBERTO	1/20/2016	\$ 855.00
1001238	SALDIVAR, RICHARD C	1/20/2016	\$ 165.00
1001239	SANCHEZ, JESSE M.	1/20/2016	\$ 300.00
1001240	SANTOS, TEODORE J	1/20/2016	\$ 140.00
1001241	SHAFFER, GEORGE E	1/20/2016	\$ 705.00
1001242	SHAW III, WILLIAM H	1/20/2016	\$ 785.00
1001243	SHEFFIELD, SHAWN D	1/20/2016	\$ 800.00
1001244	SHERMAN, KIRK	1/20/2016	\$ 805.00
1001245	SILVA, JENNIFER WARREN	1/20/2016	\$ 400.00
1001246	SIMMONS, WILLIAM	1/20/2016	\$ 100.00
1001247	SOUZA, LAWRENCE J	1/20/2016	\$ 200.00
1001248	STRICKLAND, AMANDA	1/20/2016	\$ 640.00
1001249	SULLIVAN, JEANETTE BURNEY	1/20/2016	\$ 165.00
1001250	TARVER, WALLACE P.	1/20/2016	\$ 150.00
1001251	THOMAS, DAVID N	1/20/2016	\$ 300.00
1001252	TOCCI, JAMES V	1/20/2016	\$ 140.00
1001253	TORRES, MINERVA	1/20/2016	\$ 400.00
1001254	TREVINO, ELVA PEREZ	1/20/2016	\$ 165.00
1001255	VALDES, VICTOR M.	1/20/2016	\$ 490.00
1001256	VALENZUELA, CATHERINE M	1/20/2016	\$ 140.00
1001257	VALICEK, MICHAEL D.	1/20/2016	\$ 740.00
1001258	VARA, MELISSA	1/20/2016	\$ 140.00
1001259	VOIGT, LISA	1/20/2016	\$ 140.00
1001260	VOLLMER, ALEXANDER WRIGHT	1/20/2016	\$ 400.00
1001261	WIEDERMANN, LIBBY LYNN	1/20/2016	\$ 300.00
1001262	WINTER, JOHN M	1/20/2016	\$ 500.00
1001263	WOLF, WARREN ALAN	1/20/2016	\$ 50.00
1001264	ZAMORA, MICHAEL R	1/20/2016	\$ 140.00
1001265	ZARKA, JENNIFER A	1/20/2016	\$ 140.00
1001266	ZIMMERMAN, RONALD D	1/20/2016	\$ 300.00
1001267	BARRIENTES, MARGARET	1/20/2016	\$ 1,406.80
1001268	CADE, JACQUELINE	1/20/2016	\$ 1,150.21
1001269	COLE, LAURA	1/20/2016	\$ 2,039.49
1001270	FLORES, ROGER	1/20/2016	\$ 1,406.80
1001271	GREWE REYES, MICHELLE	1/20/2016	\$ 1,406.80
1001272	HAYS, ALICIA	1/20/2016	\$ 415.20
1001273	JOINTER, ELLIOTT	1/20/2016	\$ 230.00
1001274	LEYVA, CHRISTINE ROSE	1/20/2016	\$ 1,926.19
1001275	LOZITO, MIKE	1/20/2016	\$ 203.89
1001276	MALONE, SHERYL	1/20/2016	\$ 288.00
1001277	NEGRON, AIDA	1/20/2016	\$ 1,406.80
1001278	PEREZ, KRISSY V	1/20/2016	\$ 1,823.00
1001279	SEDILLO, ERIC	1/20/2016	\$ 751.25
1001280	THEIS, MARIA	1/20/2016	\$ 1,406.80
1001281	TURACK, JOHN	1/20/2016	\$ 748.40
1001282	WIGGINS, EVELYN	1/20/2016	\$ 1,459.80
1001283	GERARD RICKHOFF, COUNTY CLERK	1/20/2016	\$ 810.00
1001284	WEINSTEIN & RILEY, P.S.	1/20/2016	\$ 20.00
1001285	GERARD RICKHOFF, COUNTY CLERK	1/20/2016	\$ 245.00
1001286	ANGEL L. REYES & ASSOCIATES	1/20/2016	\$ 10.00

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1001287	ANGEL L. REYES & ASSOCIATES	1/20/2016	\$ 10.00
1001288	AIDA WEBER	1/20/2016	\$ 2,577.54
1001289	CHARLESTON PARKE HOA INC	1/20/2016	\$ 160.00
1001290	PORTER POULTRY & EGG CO INC	1/20/2016	\$ 2,850.00
1001291	NATIONWIDE EVICTION	1/20/2016	\$ 15.00
1001292	NATIONWIDE EVICTION	1/20/2016	\$ 30.00
1001293	MURRAH & KILLOUGH PLLC	1/20/2016	\$ 10.00
1001294	MURRAH & KILLOUGH PLLC	1/20/2016	\$ 10.00
1001295	MURRAH & KILLOUGH PLLC	1/20/2016	\$ 10.00
1001296	MALCOLM & CISNEROS	1/20/2016	\$ 10.00
1001297	BLACKMON MOORING OF SAN ANTONI	1/20/2016	\$ 5.00
1001298	ALLSTATE FIRE & CASUALTY INSUR	1/20/2016	\$ 5.00
1001299	1ST ADVANTAGE LNS OCC HEALTH	1/20/2016	\$ 564.00
1001300	ALTERMAN INC	1/20/2016	\$ 1,042.50
1001301	ANGER SOLUTIONS	1/20/2016	\$ 450.00
1001302	ARTCOM ASSOC INC	1/20/2016	\$ 180.00
1001303	AT&T MOBILITY	1/20/2016	\$ 429.99
1001304	BARAJAS, JASON	1/20/2016	\$ 266.33
1001305	BOSWORTH PAPERS INC	1/20/2016	\$ 4,225.87
1001306	BRANDT	1/20/2016	\$ 10,131.00
1001307	CANDLESTICK APTS	1/20/2016	\$ 500.00
1001308	CANON-FINANCIAL SERVICES	1/20/2016	\$ 2,669.39
1001309	CANTU, WALLY	1/20/2016	\$ 295.55
1001310	CHAMPION HOMES AT PORT ROYAL	1/20/2016	\$ 497.00
1001311	CINTAS CORPORATION	1/20/2016	\$ 43.63
1001312	CPS ENERGY	1/20/2016	\$ 458,260.61
1001313	CRYOUSA IMPORT AND SALES	1/20/2016	\$ 21,900.00
1001314	CULLIGAN SOFT WATER SERVICE	1/20/2016	\$ 12.00
1001315	D PLATA CONSTRUCTION CO LLC	1/20/2016	\$ 14,868.02
1001316	DANIEL VALDEZ PINEDA	1/20/2016	\$ 800.00
1001317	DANNENBAUM ENGINEERING CORP	1/20/2016	\$ 16,799.98
1001318	DE LA CRUZ, ROBERT A.	1/20/2016	\$ 284.00
1001319	ECKMANN GROLL INC	1/20/2016	\$ 14,000.00
1001320	FEDEX	1/20/2016	\$ 174.89
1001321	FREE TRADE ALLIANCE	1/20/2016	\$ 50,000.00
1001322	FRESH POINT SOUTH TEXAS, LP	1/20/2016	\$ 420.80
1001323	GRAINGER INC	1/20/2016	\$ 2,629.76
1001324	HAVEN FOR HOPE OF BEXAR COUNTY	1/20/2016	\$ 2,500.00
1001325	HERNANDEZ, ADALBERTO A	1/20/2016	\$ 925.00
1001326	HILLCREST APARTMENTS	1/20/2016	\$ 468.00
1001327	JP TRAINING & CONSULTING SVS	1/20/2016	\$ 2,000.00
1001328	LABATT FOOD SERVICE, LLC.	1/20/2016	\$ 4,842.37
1001329	LOOMIS	1/20/2016	\$ 440.00
1001330	WATER MEADOW INC	1/20/2016	\$ 454.00
1001331	MANDALAY VILLAS APTS	1/20/2016	\$ 486.00
1001332	MARTIN, MARLENE M	1/20/2016	\$ 649.00
1001333	MCKAMIE-MUTTIAH, LISA	1/20/2016	\$ 341.53
1001334	MILLENNIUM BUSINESS FORMS	1/20/2016	\$ 1,718.08
1001335	MORGAN MANOR APARTMENTS	1/20/2016	\$ 360.00
1001336	NATL ASSN PRETRIAL SVCS AGENC	1/20/2016	\$ 270.00
1001337	O'NEILL CONRAD OPPELT ARCHITEC	1/20/2016	\$ 1,200.00
1001338	OCCUPATIONAL HEALTH CENTERS	1/20/2016	\$ 168.00
1001339	PMI PRINT & DESIGN	1/20/2016	\$ 4,846.00
1001340	RANGER SHREDDING	1/20/2016	\$ 1,200.00
1001341	RICOH USA INC	1/20/2016	\$ 162.86
1001342	RODRIGUEZ, MARY JO	1/20/2016	\$ 1,140.00
1001343	ROSEMONT AT HIGHLAND PARK	1/20/2016	\$ 812.00
1001344	SA EXPRESS NEWS	1/20/2016	\$ 429.00
1001345	SAN ANTONIO CLUBHOUSE	1/20/2016	\$ 1,488.92
1001346	SAN ANTONIO WATER SYSTEMS	1/20/2016	\$ 105,963.10

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1001347	SARFATI, EKLE	1/20/2016	\$ 822.00
1001348	SETON HOME	1/20/2016	\$ 2,147.23
1001349	SIGMA-ALDRICH, INC.	1/20/2016	\$ 2,989.44
1001350	SIMPLEXGRINNELL	1/20/2016	\$ 12,711.76
1001351	SOCIETY OF ST VINCENT DE PAUL	1/20/2016	\$ 577.74
1001352	SOUTH POINT APARTMENTS	1/20/2016	\$ 487.00
1001353	SOUTHWEST KEY PROGRAM INC	1/20/2016	\$ 54,054.00
1001354	SUTTON OAKS	1/20/2016	\$ 800.00
1001355	TDINDUSTRIES, INC	1/20/2016	\$ 791.44
1001356	TEXAS ELECTRONIC SYSTEM	1/20/2016	\$ 21,012.00
1001357	THOMSON REUTERS-WEST	1/20/2016	\$ 8,294.15
1001358	TIME WARNER CABLE SAN ANTONIO	1/20/2016	\$ 329.86
1001359	TIME WARNER CABLE	1/20/2016	\$ 273.79
1001360	TOSHIBA OCS	1/20/2016	\$ 10,161.05
1001361	VERTEX FINANCIAL	1/20/2016	\$ 30,124.50
1001362	VISTA MEADOWS APARTMENTS	1/20/2016	\$ 517.00
1001363	WOODHILL PUBLIC FACILITY CORP	1/20/2016	\$ 305.00
			\$ 993,018.53

EFT PAYMENTS FOR: 01/20/2016

12016001	ACEVEDO, ROCHELLE	1/20/2016	\$ 625.00
12016002	ACEVEDO, SAUL R.	1/20/2016	\$ 490.00
12016003	ADAMS, EDWARD H	1/20/2016	\$ 190.00
12016004	ADAMS, RAY HARRIS	1/20/2016	\$ 96.00
12016005	AGUILERA, JUAN P.	1/20/2016	\$ 600.00
12016006	ALDAPE, JAIME	1/20/2016	\$ 265.00
12016007	ALEMAN, RAYMUNDO	1/20/2016	\$ 600.00
12016008	ALVARADO, ROSEMARIE	1/20/2016	\$ 200.00
12016009	ANDERS III, JAMES B	1/20/2016	\$ 380.00
12016010	ANDREWS, JOCELYN C	1/20/2016	\$ 150.00
12016011	ASHBAUGH, DIRK	1/20/2016	\$ 405.00
12016012	BASELUOS, MICHAEL	1/20/2016	\$ 850.00
12016013	BLAKE, ANGELA LUTHI	1/20/2016	\$ 610.00
12016014	BLOMSTER, JEANNE L.	1/20/2016	\$ 500.00
12016015	BOGGS, LYNETTE M	1/20/2016	\$ 140.00
12016016	BOYD, FRANKIE GENEVA	1/20/2016	\$ 500.00
12016017	BRADLEY, MARILYN	1/20/2016	\$ 1,020.00
12016018	BROWN, EDITH Y	1/20/2016	\$ 280.00
12016019	BUSTILLOS, JESSE JON	1/20/2016	\$ 585.00
12016020	CALLAHAN, VINCENT D	1/20/2016	\$ 3,968.75
12016021	CANTRELL, ANTHONY B	1/20/2016	\$ 140.00
12016022	CARDENAS JR, ADAM	1/20/2016	\$ 500.00
12016023	CHUMBLEY, W. DWIGHT	1/20/2016	\$ 200.00
12016024	COLLINS, DAVID M	1/20/2016	\$ 50.00
12016025	COLTON, ANTHONY	1/20/2016	\$ 1,310.00
12016026	CORONADO, TODD GIL	1/20/2016	\$ 695.00
12016027	CRAIG, PAMELA	1/20/2016	\$ 300.00
12016028	DAVIDSON, WILLIAM F	1/20/2016	\$ 845.00
12016029	DE HOYOS, JOANN S.	1/20/2016	\$ 340.00
12016030	DELANO JR., WILLIAM G.	1/20/2016	\$ 168.75
12016031	DITTMAN, ROBERT	1/20/2016	\$ 300.00
12016032	ECKMAN, AARON E.	1/20/2016	\$ 340.00
12016033	EDELMAN, ANDREW H	1/20/2016	\$ 420.00
12016034	ENGELKE, STEVEN KEITH	1/20/2016	\$ 140.00
12016035	ESTORGA, JESSICA A	1/20/2016	\$ 300.00
12016036	FROELICH, ANDREW C	1/20/2016	\$ 545.00

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12016037	FUTRELL, F ALAN	1/20/2016	\$ 400.00
12016038	GAONA, ROBERT	1/20/2016	\$ 2,265.00
12016039	GARCIA JR, RICHARD L	1/20/2016	\$ 140.00
12016040	GARCIA, ALBERTO C.	1/20/2016	\$ 140.00
12016041	GARCIA, CANDICE PAIZ	1/20/2016	\$ 600.00
12016042	GARCIA, JOHN JOSEPH	1/20/2016	\$ 500.00
12016043	GARCIA, JULIA	1/20/2016	\$ 400.00
12016044	GARZA JR, HECTOR R	1/20/2016	\$ 800.00
12016045	GARZA, ABELARDO	1/20/2016	\$ 390.00
12016046	GARZA, BRIGITTE	1/20/2016	\$ 1,040.00
12016047	GARZA, JESUS DAVID	1/20/2016	\$ 600.00
12016048	GAY, ARLENE M	1/20/2016	\$ 300.00
12016049	GOMEZ, VICTOR R.	1/20/2016	\$ 250.00
12016050	GONZALEZ, JESSICA A	1/20/2016	\$ 100.00
12016051	GREENE, REED	1/20/2016	\$ 400.00
12016052	GUINN, GAMMON	1/20/2016	\$ 500.00
12016053	HARKIEWICZ, STEVEN N	1/20/2016	\$ 280.00
12016054	HENRICKSEN, SEAN	1/20/2016	\$ 100.00
12016055	HICKS, JOHN T	1/20/2016	\$ 140.00
12016056	HICKS, JUNIUS F	1/20/2016	\$ 140.00
12016057	HILL, DALE L.	1/20/2016	\$ 362.50
12016058	HILLE, THOMAS F	1/20/2016	\$ 290.00
12016059	HUGHES, ANTHONY M	1/20/2016	\$ 165.00
12016060	HUNT, JAMES KENDALL	1/20/2016	\$ 250.00
12016061	KEANE-DAWES, SEAN	1/20/2016	\$ 740.00
12016062	KELL, ORLANDO	1/20/2016	\$ 400.00
12016063	KOBS, ADAM LAKE	1/20/2016	\$ 500.00
12016064	LAHOOD, ADAM MICHAEL	1/20/2016	\$ 880.00
12016065	LATIMER, MIKE	1/20/2016	\$ 140.00
12016066	LESNIAK, MELISSA	1/20/2016	\$ 140.00
12016067	LESSERT, TODD	1/20/2016	\$ 600.00
12016068	LEVENSTEIN, BRENDA LOUISE	1/20/2016	\$ 280.00
12016069	LOPEZ, RAY	1/20/2016	\$ 200.00
12016070	LOWE, ALLEN K	1/20/2016	\$ 315.00
12016071	MARQUEZ, STEVEN G	1/20/2016	\$ 420.00
12016072	MAURER, VIRGINIA E	1/20/2016	\$ 140.00
12016073	MCELROY, FRANK M	1/20/2016	\$ 500.00
12016074	MCLANE, DAVID	1/20/2016	\$ 2,737.50
12016075	MEZA, VELIA J	1/20/2016	\$ 500.00
12016076	MIDDLETON, SUNNY	1/20/2016	\$ 1,290.00
12016077	MOHR, BLAKELY I	1/20/2016	\$ 200.00
12016078	MOLINA, RICHARD TIM	1/20/2016	\$ 340.00
12016079	MORENO, DENNIS L	1/20/2016	\$ 400.00
12016080	NOBLE, SUE	1/20/2016	\$ 450.00
12016081	PARKER, DEBRA L	1/20/2016	\$ 340.00
12016082	PATE JR, ROBERT C	1/20/2016	\$ 280.00
12016083	PATTERSON, JULIE BRAY	1/20/2016	\$ 1,150.00
12016084	PENA, JENNIFER	1/20/2016	\$ 2,055.00
12016085	PEPLINSKI, JAMES B	1/20/2016	\$ 500.00
12016086	PEREZ, ADRIAN A	1/20/2016	\$ 280.00
12016087	PEREZ, JOHN GILBERT	1/20/2016	\$ 140.00
12016088	RABAGO, ANTHONY A	1/20/2016	\$ 240.00
12016089	RAMOS, FERNANDO	1/20/2016	\$ 240.00
12016090	RAMOS, RICARDO	1/20/2016	\$ 140.00
12016091	RICHARDSON, JOEL G	1/20/2016	\$ 1,400.00
12016092	RITENOUR JR, JOHN J	1/20/2016	\$ 200.00
12016093	ROBLES, BEATRICE G	1/20/2016	\$ 300.00
12016094	ROGERS, JASON	1/20/2016	\$ 140.00
12016095	SANDOVAL, FRANK D	1/20/2016	\$ 1,650.00
12016096	SAREEN, ISHAN	1/20/2016	\$ 1,190.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/26/2016
DISBURSEMENTS FOR: 01/20/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12016097	SCHELLER, TERESA RACHEL	1/20/2016	\$ 1,050.00
12016098	SEAL, KAREN DALGLISH	1/20/2016	\$ 450.00
12016099	SEBASTIAN, LELAND A.	1/20/2016	\$ 200.00
12016100	SETTLE, ELIZABETH A.	1/20/2016	\$ 1,060.00
12016101	SMITH, ANN MARIE	1/20/2016	\$ 340.00
12016102	SOYARS, JODI S	1/20/2016	\$ 200.00
12016103	TAVERA, ALFREDO MACIAS	1/20/2016	\$ 165.00
12016104	THORN, SHARON C	1/20/2016	\$ 240.00
12016105	TREVINO, J FERNANDO	1/20/2016	\$ 300.00
12016106	TREVINO, MARIO A	1/20/2016	\$ 850.00
12016107	UNGER, BEATRIZ	1/20/2016	\$ 140.00
12016108	UZOMBA, GRACE M	1/20/2016	\$ 450.00
12016109	VALDEZ JR., JERRY	1/20/2016	\$ 820.00
12016110	VILLAREAL, RAYMOND ANTHONY	1/20/2016	\$ 1,000.00
12016111	WALKER, TIMOTHY D	1/20/2016	\$ 300.00
12016112	WALTERS, DEEPALI MEENU	1/20/2016	\$ 2,062.50
12016113	WARD, KIMBEL	1/20/2016	\$ 200.00
12016114	YOUNG, JOHN P.	1/20/2016	\$ 750.00
12016115	ZAMORA, LAUREN D	1/20/2016	\$ 895.00
12016116	AIRGAS SOUTHWEST	1/20/2016	\$ 119.38
12016117	ALJON FAMILY COUNSELING PLLC	1/20/2016	\$ 12,705.00
12016118	ARAMARK CORRECTIONAL SERVICES	1/20/2016	\$ 312,706.01
12016119	CDW GOVERNMENT, LLC.	1/20/2016	\$ 995.78
12016120	COMFORT AIR ENGINEERING INC	1/20/2016	\$ 493.60
12016121	HOSPITAL KLEAN OF TEXAS, INC	1/20/2016	\$ 110,299.38
12016122	OFFICE DEPOT INC	1/20/2016	\$ 2,150.33
12016123	PRIMO PLUMBING INC	1/20/2016	\$ 1,003.89
12016124	SAN ANTONIO AIDS FOUNDATION	1/20/2016	\$ 113,826.23
12016125	SAN ANTONIO CONSTRUCTORS LTD	1/20/2016	\$ 112,717.91
12016126	SAN ANTONIO RIVER AUTHORITY	1/20/2016	\$ 103,097.64
			\$ 832,606.15

WIRE PAYMENTS FOR: 01/20/2016

WIRE	AETNA	\$ 870,854.78
WIRE	TRISTAR	\$ 58,938.91
		\$ 929,793.69

PAYROLL PAYMENTS FOR: 01/15/2016

FICA	\$ 769,139.12
GROSS WAGES	\$ 10,657,243.74
TCDRS	\$ 2,729,690.16
\$ 14,156,073.02	

MANUAL PAYMENTS FOR: 01/15/2016 THRU 01/19/2016

1001108	ALAMO FORENSIC SERVICES	1/15/2016	\$ 25,500.00
1001109	BRT RIVERWALK, LLC	1/19/2016	\$ 4,728.00
1001110	PACKARD VENTURE LP	1/19/2016	\$ 18,619.87
			\$ 48,847.87

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 01/26/2016
DISBURSEMENTS FOR: 01/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	\$ 16,960,339.26