

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/26/2016**  
**DISBURSEMENTS FOR: 01/22/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/22/2016</b>			
1001364	AGUILERA, JOSEPH MICK	1/22/2016	\$ 200.00
1001365	ASHWORTH BARRIGA, LACEY	1/22/2016	\$ 2,230.45
1001366	BUNK, J CHARLES	1/22/2016	\$ 1,795.83
1001367	BURKE, DEBORAH S.	1/22/2016	\$ 400.00
1001368	CAVAZOS, JESUS Y	1/22/2016	\$ 200.00
1001369	CHURAK, GARY	1/22/2016	\$ 750.00
1001370	COLLINS, MICHAEL J.	1/22/2016	\$ 400.00
1001371	ECONOMIDY, JOHN M.	1/22/2016	\$ 888.00
1001372	FLORES, RUBEN G	1/22/2016	\$ 400.00
1001373	FUCHS, RAYMOND E.	1/22/2016	\$ 750.00
1001374	GARCIA, ROLAND J	1/22/2016	\$ 250.00
1001375	GOLD, CHARLES E	1/22/2016	\$ 1,000.00
1001376	GRANADOS, MICHAEL DAVID	1/22/2016	\$ 282.11
1001377	GUTIERREZ JR, ALBERT M	1/22/2016	\$ 2,839.50
1001378	HAJEK III, ANTON PAUL	1/22/2016	\$ 500.00
1001379	HICKS, ANDREW K	1/22/2016	\$ 560.00
1001380	KAPPMAYER, DOUGLAS J	1/22/2016	\$ 450.00
1001381	KRAMER, SUZANNE	1/22/2016	\$ 600.00
1001382	KUNTZ IV, JOHN J	1/22/2016	\$ 10,793.75
1001383	LANGLOIS, RICHARD E	1/22/2016	\$ 3,435.00
1001384	LARA, GUILLERMO JR	1/22/2016	\$ 1,500.00
1001385	LOPEZ, BRANDEN	1/22/2016	\$ 200.00
1001386	LOXSOM, ANDREW J	1/22/2016	\$ 500.00
1001387	MCCRUM, SCOTT	1/22/2016	\$ 850.00
1001388	MCKAY, MARK JOHN	1/22/2016	\$ 500.00
1001389	MEYRAT, JAMES	1/22/2016	\$ 200.00
1001390	NISBET, JENNIFER	1/22/2016	\$ 250.00
1001391	ORTIZ, ARNULFO	1/22/2016	\$ 400.00
1001392	RAIGN, MICHAEL S.	1/22/2016	\$ 3,511.25
1001393	RAMOS, MICHAEL ANTHONY	1/22/2016	\$ 250.00
1001394	SANCHEZ JR, HERMAN DAVE	1/22/2016	\$ 400.00
1001395	SHAUGHNESSY, EDWARD F	1/22/2016	\$ 750.00
1001396	SHAW III, WILLIAM H	1/22/2016	\$ 350.00
1001397	SMITH, PAUL J	1/22/2016	\$ 300.00
1001398	TARVER, WALLACE P.	1/22/2016	\$ 600.00
1001399	THOMAS, DAVID N	1/22/2016	\$ 300.00
1001400	VALICEK, MICHAEL D.	1/22/2016	\$ 900.00
1001401	WIEDERMANN, LIBBY LYNN	1/22/2016	\$ 600.00
1001402	WOLF, WARREN ALAN	1/22/2016	\$ 300.00
1001403	WOOD, WAYNE TED	1/22/2016	\$ 1,000.00
1001404	ZAPATA, RAYMOND	1/22/2016	\$ 400.00
1001405	ADAMS, GINA LICATA	1/22/2016	\$ 44.94
1001406	CANO, PEGGY A	1/22/2016	\$ 984.60
1001407	CASIAS, SANDRA	1/22/2016	\$ 217.94
1001408	CASTILLO, MELISSA	1/22/2016	\$ 5.18
1001409	CHAMBERS, BRADLEY	1/22/2016	\$ 747.40
1001410	CROSS, KELLY M	1/22/2016	\$ 900.55
1001411	GARCIA, DIANNE	1/22/2016	\$ 49.71
1001412	GUTIERREZ, ANGIE	1/22/2016	\$ 66.96
1001413	HERRERA, GERARD	1/22/2016	\$ 62.00
1001414	JACKSON, TERRANCE	1/22/2016	\$ 90.00
1001415	MARTINEZ, MONICA	1/22/2016	\$ 36.63
1001416	MCDEVITT, ELIZABETH	1/22/2016	\$ 152.69
1001417	MCMANUS, KEVIN	1/22/2016	\$ 265.75
1001418	SANCHEZ, RICARDO	1/22/2016	\$ 25.00
1001419	SOLIS, LAURA	1/22/2016	\$ 1,414.74

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1001420	TORRES-STAHN, CATHERINE	1/22/2016	\$ 130.46
1001421	VILLA, ALEJANDRA	1/22/2016	\$ 26.57
1001422	VONSTULTZ, JEANNIE	1/22/2016	\$ 1,228.51
1001423	ZAVALA, RUBY	1/22/2016	\$ 52.33
1001424	JUSTIN CAVINDER	1/22/2016	\$ 200.00
1001425	MICHAEL E. RODRIGUEZ	1/22/2016	\$ 110.00
1001426	JEREMY DUQUE & LIDIA MORENO	1/22/2016	\$ 240.00
1001427	ERNEST BURRUSS & LAURA LOPEZ	1/22/2016	\$ 100.00
1001428	1ST ADVANTAGE LNS OCC HEALTH	1/22/2016	\$ 658.00
1001429	3M COMPANY	1/22/2016	\$ 10,972.83
1001430	A-PEST-OR-US PEST CONTROL INC	1/22/2016	\$ 125.00
1001431	AAA AUGER	1/22/2016	\$ 5,255.50
1001432	AAA STAMP & ENGRAVING CO	1/22/2016	\$ 34.00
1001433	ALAMO COMMUNITY COLLEGE DIST	1/22/2016	\$ 15.00
1001434	ALPHA BUILDING CORPORATION	1/22/2016	\$ 16,023.57
1001435	ANDRE, DWAN	1/22/2016	\$ 500.00
1001436	ARC POINT LABS OF SA & AUSTIN	1/22/2016	\$ 164.50
1001437	AREVALOS, MONA	1/22/2016	\$ 1,534.32
1001438	AT&T	1/22/2016	\$ 56.56
1001439	AT&T MOBILITY	1/22/2016	\$ 92.99
1001440	AT&T MOBILITY NATIONAL ACCOUNT	1/22/2016	\$ 1,084.24
1001441	AT&T MOBILITY NATIONAL ACCOUNT	1/22/2016	\$ 905.41
1001442	BARBRI LLC	1/22/2016	\$ 5,250.00
1001443	BENAVIDES, DELCINE M	1/22/2016	\$ 1,789.72
1001444	BENCHMARK BUSINESS SOLUTIONS	1/22/2016	\$ 341.76
1001445	BEST BUY	1/22/2016	\$ 34.09
1001446	BILL MILLER BAR-B-Q ENT LTD	1/22/2016	\$ 78.02
1001447	BROYLES, ELIZABETH	1/22/2016	\$ 875.00
1001448	CADAVID, MICHAEL	1/22/2016	\$ 250.00
1001449	CALVERT, CONNIE	1/22/2016	\$ 737.08
1001450	CAPITAL EXCAVATION COMPANY	1/22/2016	\$ 216,362.50
1001451	CAS CONSULTING & SERVICES INC	1/22/2016	\$ 8,222.73
1001452	CHIANG PATEL & YERBY INC	1/22/2016	\$ 87,474.25
1001453	CHURCH OF RECONCILIATION	1/22/2016	\$ 200.00
1001454	CINTAS CORPORATION	1/22/2016	\$ 840.96
1001455	COKER UNITED METHODIST CHURCH	1/22/2016	\$ 300.00
1001456	COLLABORATIVE RESEARCH LLC	1/22/2016	\$ 3,500.00
1001457	COLLINS, JOANNA	1/22/2016	\$ 985.00
1001458	COMMUNITY ALLIANCE FOR TRAFFIC	1/22/2016	\$ 300.00
1001459	CONSOLIDATED OFFICE SYSTEMS	1/22/2016	\$ 2,659.51
1001460	COVERT LAW ENFORCEMENT	1/22/2016	\$ 15,595.00
1001461	CRAWFORD, MONICA R	1/22/2016	\$ 183.10
1001462	CTWP	1/22/2016	\$ 241.21
1001463	CTWP	1/22/2016	\$ 190.55
1001464	DANNENBAUM ENGINEERING CORP	1/22/2016	\$ 16,483.22
1001465	DATA PROJECTIONS INC	1/22/2016	\$ 290.18
1001466	DC GROUP INC	1/22/2016	\$ 1,949.97
1001467	DELL MARKETING, LP	1/22/2016	\$ 127.48
1001468	DOOLITTLE CSR, DEBRA A	1/22/2016	\$ 833.00
1001469	EARL AND ASSOCIATES	1/22/2016	\$ 350.00
1001470	EAST CENTRAL ISD	1/22/2016	\$ 45.00
1001471	EDGEWOOD ISD	1/22/2016	\$ 5.00
1001472	ELEMENTS OF CHANGE, LLC	1/22/2016	\$ 450.00
1001473	EMDEON	1/22/2016	\$ 99.00
1001474	ENCINO PARK HOMEOWNERS ASSOC	1/22/2016	\$ 100.00
1001475	ESCONDIDO VILLAGE APARTMENTS	1/22/2016	\$ 176.05
1001476	FACILITY SOLUTIONS GROUP	1/22/2016	\$ 10,389.60
1001477	FAMILY SERVICE ASSOC OF SA INC	1/22/2016	\$ 6,835.09
1001478	FASTSERV SUPPLY INC	1/22/2016	\$ 611.57
1001479	FAULK, GLENN D	1/22/2016	\$ 1,050.00

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1001480	FEDEX	1/22/2016	\$ 138.62
1001481	FIRST CHINESE BAPTIST CHURCH	1/22/2016	\$ 150.00
1001482	FORENSIC BIOINFORMATIC SVCS	1/22/2016	\$ 2,000.00
1001483	FRIENDS FOR LIFE	1/22/2016	\$ 350.00
1001484	GADDIS COURT REPORTING INC	1/22/2016	\$ 910.98
1001485	GLOBALSCOPE COMMUNICATIONS	1/22/2016	\$ 4,865.00
1001486	O'BAR, YVONNE T	1/22/2016	\$ 383.58
1001487	GRAINGER INC	1/22/2016	\$ 1,065.54
1001488	GUADALUPE CULTURAL ARTS CENTER	1/22/2016	\$ 255.00
1001489	GUILD PARK APARTMENTS	1/22/2016	\$ 89.76
1001490	HALFF ASSOCIATES INC	1/22/2016	\$ 2,325.65
1001491	HALFF ASSOCIATES INC	1/22/2016	\$ 855.00
1001492	HALO BRANDED SOLUTIONS INC.	1/22/2016	\$ 421.07
1001493	HARLANDALE ISD	1/22/2016	\$ 14.08
1001494	HEALTHPORT TECHNOLOGIES	1/22/2016	\$ 50.83
1001495	HESELBEIN TIRE SOUTHWEST	1/22/2016	\$ 1,093.50
1001496	HINDS-ALVARADO CSR, AMY	1/22/2016	\$ 2,493.27
1001497	HOGAN, BOB L	1/22/2016	\$ 937.88
1001498	DE LEON, EFRAIN	1/22/2016	\$ 2,695.00
1001499	HUISACHE BAPTIST CHURCH	1/22/2016	\$ 250.00
1001500	HUNTERS CREEK SWIM & REC CLUB	1/22/2016	\$ 100.00
1001501	IMAGING TECHNOLOGY	1/22/2016	\$ 2,350.00
1001502	J.W. DIELMANN, INC.	1/22/2016	\$ 1,712.00
1001503	JASON'S DELI	1/22/2016	\$ 319.80
1001504	JONES MCCLURE PUBLISHING INC	1/22/2016	\$ 808.10
1001505	JUDSON INDEPENDENT SCHOOL	1/22/2016	\$ 5.00
1001506	KALISKI, MICHAEL P	1/22/2016	\$ 1,032.45
1001507	KANE, KAREN M.	1/22/2016	\$ 1,534.32
1001508	KIMLEY-HORN & ASSOCIATES INC	1/22/2016	\$ 5,269.95
1001509	KINGS GRANT FOREST CLUB, INC	1/22/2016	\$ 250.00
1001510	LA MED	1/22/2016	\$ 13,812.05
1001511	LAUREL APARTMENTS	1/22/2016	\$ 72.26
1001512	LAUREL HEIGHTS UNITED	1/22/2016	\$ 350.00
1001513	LEXIS NEXIS	1/22/2016	\$ 93.00
1001514	MARTINEZ, ROSALINDA	1/22/2016	\$ 1,004.00
1001515	MERRY OAKS APARTMENTS	1/22/2016	\$ 97.71
1001516	METROPLEX CONTROL SYSTEMS	1/22/2016	\$ 445.00
1001517	MEXICAN MANHATTAN	1/22/2016	\$ 365.42
1001518	MITCHEL, JEFFREY S	1/22/2016	\$ 480.00
1001519	MOORE MEDICAL LLC	1/22/2016	\$ 766.54
1001520	MOUNT CALVARY LUTHERAN CHURCH	1/22/2016	\$ 250.00
1001521	MY TEXAS PI	1/22/2016	\$ 1,331.25
1001522	NARDIS INC	1/22/2016	\$ 4,353.80
1001523	NATIONAL GUARDIANSHIP ASSN	1/22/2016	\$ 480.00
1001524	NORTHEAST ISD	1/22/2016	\$ 6,270.94
1001525	NORTHSIDE ISD	1/22/2016	\$ 135.00
1001526	PANTHER SPRINGS	1/22/2016	\$ 75.00
1001527	PRESIDIO NETWORKED SOLUTIONS	1/22/2016	\$ 10,985.33
1001528	PRUDENT TECHNOLOGIES INC	1/22/2016	\$ 4,755.12
1001529	RIVER CITY REHABILITATION	1/22/2016	\$ 13,704.00
1001530	ROBALIN-POMAR, CLAUDIA	1/22/2016	\$ 125.00
1001531	RODRIGUEZ, GEORGE	1/22/2016	\$ 125.00
1001532	ROSSI, ARTHUR J	1/22/2016	\$ 102.84
1001533	SA INDEPENDENT SCHOOL DISTRICT	1/22/2016	\$ 20.47
1001534	SALT EXCHANGE INC	1/22/2016	\$ 602.70
1001535	SAN ANTONIO CAN HIGH SCHOOL	1/22/2016	\$ 100.00
1001536	SAN ANTONIO CLUBHOUSE	1/22/2016	\$ 1,508.08
1001537	SAN ANTONIO MUNICIPAL UTILITY	1/22/2016	\$ 150.00
1001538	SAN ANTONIO WATER SYSTEMS	1/22/2016	\$ 209.70
1001539	SAP PUBLIC SERVICES INC	1/22/2016	\$ 140,021.84

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1001540	SHELL	1/22/2016	\$ 30.07
1001541	SHI GOVERNMENT SOLUTIONS INC	1/22/2016	\$ 2,750.00
1001542	SHRM @ TAMU-SA	1/22/2016	\$ 1,190.00
1001543	SIMPLEXGRINNELL	1/22/2016	\$ 26,964.82
1001544	SMITH PHD, JOHN H	1/22/2016	\$ 500.00
1001545	SNELL, MELISSA D	1/22/2016	\$ 516.20
1001546	SOMERSET ISD	1/22/2016	\$ 25.00
1001547	SOUTH SAN ISD	1/22/2016	\$ 128.98
1001548	SOUTHSIDE ISD	1/22/2016	\$ 15.00
1001549	SOUTHWEST ISD	1/22/2016	\$ 58.16
1001550	SOUTHWEST KEY PROGRAM INC	1/22/2016	\$ 6,979.00
1001551	ST JAMES THE APOSTLE CATHOLIC	1/22/2016	\$ 300.00
1001552	ST JOHN NEUMANN CATH CHURCH	1/22/2016	\$ 200.00
1001553	ST LEO CATHOLIC CHURCH	1/22/2016	\$ 200.00
1001554	ST ROSE OF LIMA PARISH	1/22/2016	\$ 200.00
1001555	SUPERCIRCUITS INC	1/22/2016	\$ 373.20
1001556	TEXAS COMM ON FIRE PROTECTION	1/22/2016	\$ 85.00
1001557	TEXAS STATE UNIVERSITY	1/22/2016	\$ 2,415.00
1001558	TEXAS TOWING	1/22/2016	\$ 1,181.80
1001559	THE CHANGE COMPANIES	1/22/2016	\$ 6,874.56
1001560	TIME WARNER CABLE SAN ANTONIO	1/22/2016	\$ 305.83
1001561	TIME WARNER CABLE	1/22/2016	\$ 770.00
1001562	TOSHIBA	1/22/2016	\$ 112.40
1001563	TOSHIBA BUSINESS SOLUTIONS	1/22/2016	\$ 59.72
1001564	TOSHIBA OCS	1/22/2016	\$ 7,286.13
1001565	TRAVIS COUNTY COUNTY CLERK	1/22/2016	\$ 424.00
1001566	TRINITY BAPTIST CHURCH	1/22/2016	\$ 115.00
1001567	TX DISTRICT & COUNTY ATTORNEYS	1/22/2016	\$ 700.00
1001568	TYCO INTEGRATED SECURITY	1/22/2016	\$ 430.31
1001569	UNIV OF TEXAS AT SAN ANTONIO	1/22/2016	\$ 5.00
1001570	US POSTAL SERVICE	1/22/2016	\$ 11,882.72
1001571	VALENZUELA, YOLANDA	1/22/2016	\$ 31.03
1001572	VALLA CONSTRUCTION INC	1/22/2016	\$ 8,497.28
1001573	VARGAS, MARIA ELENA	1/22/2016	\$ 2,246.58
1001574	VIA METROPOLITAN TRANSIT	1/22/2016	\$ 10.00
1001575	VILLAS OF PECAN MANOR APTS	1/22/2016	\$ 80.32
1001576	WARD, LISA	1/22/2016	\$ 126.00
1001577	WEST AVENUE APARTMENTS	1/22/2016	\$ 324.55
1001578	WESTMINSTER SQUARE SOCIAL SVC	1/22/2016	\$ 75.00
1001579	WHISPERING OAKS SWIM CLUB	1/22/2016	\$ 185.00
1001580	WILLY B'S	1/22/2016	\$ 167.83
1001581	WOODS OF SHAVANO	1/22/2016	\$ 200.00
1001582	WOODWARD AND HUGHES	1/22/2016	\$ 300.00
1001583	WORLDWIDE LANGUAGES & COMM LLC	1/22/2016	\$ 2,375.00
1001584	YMCA	1/22/2016	\$ 250.00
1001585	ZAHRAEI, WESLEY	1/22/2016	\$ 1,031.00
			<b>\$ 800,061.33</b>

<b>EFT PAYMENTS FOR: 01/22/2016</b>
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12216001	ACEVEDO, ROCHELLE	1/22/2016	\$ 500.00
12216002	ALEMAN, RAYMUNDO	1/22/2016	\$ 850.00
12216003	ANDERS III, JAMES B	1/22/2016	\$ 999.00
12216004	ANDREWS, JOCELYN C	1/22/2016	\$ 200.00
12216005	BASELUOS, MICHAEL	1/22/2016	\$ 250.00
12216006	BLAKE, ANGELA LUTHI	1/22/2016	\$ 650.00
12216007	BRADLEY, MARILYN	1/22/2016	\$ 1,200.00

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12216008	BROWN, EDITH Y	1/22/2016	\$ 1,000.00
12216009	CONNOLLY, THERESA M.	1/22/2016	\$ 100.00
12216010	CORONADO, TODD GIL	1/22/2016	\$ 400.00
12216011	DELANO JR., WILLIAM G.	1/22/2016	\$ 400.00
12216012	DELEON, RAYMOND	1/22/2016	\$ 200.00
12216013	DITTMAN, ROBERT	1/22/2016	\$ 200.00
12216014	FROELICH, ANDREW C	1/22/2016	\$ 305.00
12216015	GONZALEZ, JESSICA A	1/22/2016	\$ 500.00
12216016	HARKIEWICZ, STEVEN N	1/22/2016	\$ 500.00
12216017	HENRICKSEN, CHRISTIAN	1/22/2016	\$ 956.25
12216018	HUFF, C WAYNE	1/22/2016	\$ 200.00
12216019	KOBS, ADAM LAKE	1/22/2016	\$ 200.00
12216020	MORALES-PADIA, TRISHA MARIE	1/22/2016	\$ 200.00
12216021	PENA, JENNIFER	1/22/2016	\$ 2,000.00
12216022	RICHARDSON, JOEL G	1/22/2016	\$ 1,050.00
12216023	ROBLES, BEATRICE G	1/22/2016	\$ 2,237.28
12216024	SAREEN, ISHAN	1/22/2016	\$ 400.00
12216025	SHAFFER, ROBERT	1/22/2016	\$ 1,656.25
12216026	SHIRAZI, KURUSH AARON	1/22/2016	\$ 629.17
12216027	SMITH, ANN MARIE	1/22/2016	\$ 400.00
12216028	SOYARS, JODI S	1/22/2016	\$ 200.00
12216029	WALKER, TIMOTHY D	1/22/2016	\$ 500.00
12216030	WOODARD, DAVID ANDRE	1/22/2016	\$ 850.00
12216031	ALAMO AREA RESOURCE CENTER	1/22/2016	\$ 20,168.75
12216032	CDW GOVERNMENT, LLC.	1/22/2016	\$ 16.10
12216033	CENTER FOR HEALTH CARE SVCS	1/22/2016	\$ 1,640.98
12216034	CURRAN CONTRACTING COMPANY	1/22/2016	\$ 356,226.87
12216035	EDWARDS, G N	1/22/2016	\$ 1,387.50
12216036	GARCIA, GENEVA	1/22/2016	\$ 2,301.48
12216037	HERNANDEZ-RIVERA, LINDA A	1/22/2016	\$ 242.90
12216038	J3 COMPANY LLC	1/22/2016	\$ 767,739.46
12216039	JIMENEZ, DEBRA	1/22/2016	\$ 634.75
12216040	LGM COUNSELING CENTER	1/22/2016	\$ 6,027.75
12216041	LNV, INC.	1/22/2016	\$ 3,660.00
12216042	NAGAO CSR, SACHIKO	1/22/2016	\$ 1,698.00
12216043	OFFICE DEPOT INC	1/22/2016	\$ 17,474.91
12216044	PLAY SERVICES INC	1/22/2016	\$ 5,375.00
12216045	QUEST DIAGNOSTICS INCORPORATED	1/22/2016	\$ 1,109.00
12216046	R S & H	1/22/2016	\$ 80,563.12
12216047	RIOS, MARIANA	1/22/2016	\$ 1,000.00
12216048	ROSETTA'S KEY	1/22/2016	\$ 1,635.00
12216049	SAN ANTONIO RIVER AUTHORITY	1/22/2016	\$ 904,991.00
12216050	SHANNON-MONK INC	1/22/2016	\$ 90,296.61
12216051	SMC CONTRACTORS, INC	1/22/2016	\$ 84,329.22
12216052	TEXAS STERLING CONSTRUCTION CO	1/22/2016	\$ 84,057.90
12216053	THE LEVY COMPANY LP	1/22/2016	\$ 84,064.30
12216054	THOMSON-WEST	1/22/2016	\$ 168.00
12216055	TORRES, HERMINIA	1/22/2016	\$ 4,315.26
12216056	WASTE MANAGEMENT OF TEXAS INC	1/22/2016	\$ 190.00
			<u>\$ 2,541,046.81</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 3,341,108.14</u></u>