

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 11/20/2015**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/20/2015</b>			
996833	ACEVEDO, PAUL R.	11/20/2015 \$	280.00
996834	ALI, SHAMREZ AMIN	11/20/2015 \$	140.00
996835	ALLEN, MATTHEW THOMAS	11/20/2015 \$	280.00
996836	ANDERSEN, KAREN	11/20/2015 \$	240.00
996837	ARREAGA, MICHAEL J	11/20/2015 \$	600.00
996838	AYON-GORDON, MARISA E	11/20/2015 \$	280.00
996839	BAKER, KENNETH	11/20/2015 \$	4,025.00
996840	BARTOLOMEI, EDWARD A	11/20/2015 \$	913.16
996841	BASILE, KARL ANTHONY	11/20/2015 \$	760.00
996842	BELIVEAU, MICHAEL	11/20/2015 \$	380.00
996843	BENAVIDES, ALMA	11/20/2015 \$	515.00
996844	BENAVIDES, MARK H	11/20/2015 \$	330.00
996845	BOYER, RYAN	11/20/2015 \$	140.00
996846	BOZZA, MAC	11/20/2015 \$	200.00
996847	BRASWELL, MARK E.	11/20/2015 \$	400.00
996848	BRAUBACH, ROBERT	11/20/2015 \$	700.00
996849	BROOKS, WILLIAM A	11/20/2015 \$	140.00
996850	BRUNER, JAMES L.	11/20/2015 \$	1,000.00
996851	BUNK, J CHARLES	11/20/2015 \$	750.00
996852	BURCHARD, BROCK S	11/20/2015 \$	100.00
996853	BYINGTON, RICARDO A	11/20/2015 \$	1,050.00
996854	CACERES, VIVIAN	11/20/2015 \$	165.00
996855	CADENA, IRENE VELA	11/20/2015 \$	2,550.38
996856	CALDAROLA, GAYLE	11/20/2015 \$	305.00
996857	CANALES, JORGE	11/20/2015 \$	618.75
996858	CARRILLO, NINFA GALLEGOS	11/20/2015 \$	1,350.00
996859	CARRINGTON-SMYTH, LAUREN	11/20/2015 \$	400.00
996860	CEPEDA, MARCO	11/20/2015 \$	520.00
996861	COHEN, LAWRENCE MICHAEL	11/20/2015 \$	990.00
996862	COLLINS, MICHAEL J.	11/20/2015 \$	305.00
996863	CORBY, KAREN L	11/20/2015 \$	1,340.00
996864	COX, CORNELIUS N.	11/20/2015 \$	4,302.50
996865	CUELLAR, DAVID A	11/20/2015 \$	1,140.00
996866	DARLING, MARK	11/20/2015 \$	1,475.00
996867	DARWIN, CASE JEFFERSON	11/20/2015 \$	140.00
996868	DAVIS, JOHN F.	11/20/2015 \$	3,368.00
996869	DAVIS, JOHN FRANCIS	11/20/2015 \$	500.00
996870	DAVIS, SAMUEL	11/20/2015 \$	2,050.00
996871	DEL PRADO, MARIO	11/20/2015 \$	300.00
996872	DELAVAN, MARY KAY	11/20/2015 \$	1,491.36
996873	DEVEAU, PATRICIA BLASCHKE	11/20/2015 \$	975.00
996874	DEWALT, ERIC A.	11/20/2015 \$	165.00
996875	DIACHIN, DEAN A	11/20/2015 \$	280.00
996876	DWIGANS, JAMES L	11/20/2015 \$	945.00
996877	EAKLE, JOANNE	11/20/2015 \$	1,005.00
996878	EFRON, LORAIN	11/20/2015 \$	140.00
996879	ELLIOT, BARRY DEAN	11/20/2015 \$	200.00
996880	ERPS, VANESSA	11/20/2015 \$	140.00
996881	FIEGEL, BEAUREGERD	11/20/2015 \$	140.00
996882	FINCH, MATTHEW L	11/20/2015 \$	1,545.00
996883	FISCHER, JONATHAN DANE	11/20/2015 \$	491.25
996884	FISCHER, JUSTIN	11/20/2015 \$	140.00
996885	FISHER, ELIZABETH ANN	11/20/2015 \$	750.00
996886	FREINER, EDWARD	11/20/2015 \$	190.00
996887	FUENTES-VALDEZ, MARY E	11/20/2015 \$	100.00
996888	GADDIS, HOWARD	11/20/2015 \$	225.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
996889	GARCIA, JAVIER M.	11/20/2015	\$ 405.00
996890	GARCIA, LAWRENIE	11/20/2015	\$ 370.00
996891	GARCIA, M THERESA	11/20/2015	\$ 165.00
996892	GARCIA, ROLAND J	11/20/2015	\$ 5,167.35
996893	GARCIA-VALDEZ, LUCINDA	11/20/2015	\$ 175.00
996894	GEBBIA, ROBERT F	11/20/2015	\$ 805.00
996895	GIREUD, FERNANDO DANIEL	11/20/2015	\$ 405.00
996896	GOAINS, MICHAEL D	11/20/2015	\$ 165.00
996897	GOLD, CHARLES E	11/20/2015	\$ 600.00
996898	GRAUL JR, ROBERT L	11/20/2015	\$ 3,469.80
996899	GUERRERO, MONICA ELAINE	11/20/2015	\$ 540.00
996900	GULLER, SCOTT	11/20/2015	\$ 3,125.00
996901	HAJEK III, ANTON PAUL	11/20/2015	\$ 983.00
996902	HERNANDEZ III, MIGUEL A.	11/20/2015	\$ 2,015.00
996903	HERNANDEZ, JOSEPH ANTHONY	11/20/2015	\$ 450.00
996904	HICKS, ANDREW K	11/20/2015	\$ 265.00
996905	HILL, G SCOTT	11/20/2015	\$ 380.00
996906	HITCHINGS, BARRY	11/20/2015	\$ 600.00
996907	JIMENEZ III, ANTONIO	11/20/2015	\$ 625.00
996908	JOHNSON, KERBY	11/20/2015	\$ 140.00
996909	KEENEY, BRIAN	11/20/2015	\$ 280.00
996910	KEILER, WILLIAM G	11/20/2015	\$ 1,515.00
996911	KIMBROUGH, BRIAN C.	11/20/2015	\$ 375.00
996912	KIRKWOOD, MARKES E	11/20/2015	\$ 878.60
996913	KNOWLES, BRENDA LEE	11/20/2015	\$ 150.00
996914	KRAMER, SUZANNE	11/20/2015	\$ 515.00
996915	LAIRD, ANDREW J	11/20/2015	\$ 140.00
996916	LANE, THOMAS	11/20/2015	\$ 140.00
996917	LANEY, SHAWN C	11/20/2015	\$ 100.00
996918	LEE, HEE KYU	11/20/2015	\$ 2,640.00
996919	LEESER, LINDA K.	11/20/2015	\$ 165.00
996920	LLANAS, MAUREEN K	11/20/2015	\$ 525.00
996921	LOPEZ, BRANDEN	11/20/2015	\$ 1,300.00
996922	LOPEZ, CARLOS	11/20/2015	\$ 100.00
996923	LOXSOM, ANDREW J	11/20/2015	\$ 1,230.00
996924	LUNA, LETICIA ANN	11/20/2015	\$ 400.00
996925	MAMORI PLLC, R AMIR	11/20/2015	\$ 350.00
996926	MARSHALL, CLEOPHUS N W	11/20/2015	\$ 1,611.25
996927	MARTINEZ, RAYMOND	11/20/2015	\$ 500.00
996928	MARTINI, MANDI	11/20/2015	\$ 606.00
996929	MAURER II, ROBERT M	11/20/2015	\$ 750.00
996930	MCCAULEY JR., DAN W.	11/20/2015	\$ 140.00
996931	MCCRAY, HUBERT TODD	11/20/2015	\$ 50.00
996932	MCDONALD, TERRENCE	11/20/2015	\$ 1,497.50
996933	MCKAY, MARK JOHN	11/20/2015	\$ 1,150.00
996934	MEHLER, DANIEL	11/20/2015	\$ 640.00
996935	MEYRAT, JAMES	11/20/2015	\$ 340.00
996936	MIKESKA, WILLIAM	11/20/2015	\$ 140.00
996937	MITCHELL, RUSSELL	11/20/2015	\$ 140.00
996938	MOLINA, LINDA	11/20/2015	\$ 50.00
996939	MONTGOMERY, PATRICK BARRY	11/20/2015	\$ 1,150.00
996940	MULLINER, KRISTEN L	11/20/2015	\$ 740.00
996941	NEGRON, DOMINIC J	11/20/2015	\$ 50.00
996942	OLTERS DORF, JAMES	11/20/2015	\$ 140.00
996943	PACHECO, DANIEL	11/20/2015	\$ 140.00
996944	PEARSALL, ALANA	11/20/2015	\$ 4,625.21
996945	PERALES, RAUL	11/20/2015	\$ 625.00
996946	PERRY, DEBORAH S	11/20/2015	\$ 300.00
996947	PIKER JR, EDWARD P	11/20/2015	\$ 465.00
996948	PITTL, KELLY	11/20/2015	\$ 165.00

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996949	POLLOCK, JULIE B.	11/20/2015	\$ 190.00
996950	PORTER, ROBERT A	11/20/2015	\$ 240.00
996951	POTHOVEN, CHRISTOPHER R	11/20/2015	\$ 140.00
996952	PREECE, ANDREW GEORGE	11/20/2015	\$ 445.00
996953	PREVITI, DAPHNE	11/20/2015	\$ 1,230.00
996954	RAMOS, MICHAEL ANTHONY	11/20/2015	\$ 703.75
996955	REEVES, JAMES M	11/20/2015	\$ 140.00
996956	REYES, ROSARIO	11/20/2015	\$ 300.00
996957	REYNOLDS, ERIK STEVEN	11/20/2015	\$ 900.00
996958	RHADBONE, JAMAL	11/20/2015	\$ 810.00
996959	RICHARDSON, LIONEL	11/20/2015	\$ 870.00
996960	RICHARDSON, TARA DELYCE	11/20/2015	\$ 140.00
996961	RODRIGUEZ JR, RAMON S	11/20/2015	\$ 965.00
996962	RODRIGUEZ, ALBERTO L	11/20/2015	\$ 50.00
996963	RODRIGUEZ, FRED	11/20/2015	\$ 50.00
996964	RODRIGUEZ, VENESSA	11/20/2015	\$ 165.00
996965	RODRIGUEZ-DURON, LIZA	11/20/2015	\$ 717.40
996966	RUBIOLA JR., CHARLES	11/20/2015	\$ 1,555.00
996967	SALDANA III, HUMBERTO	11/20/2015	\$ 850.00
996968	SALDIVAR, RICHARD C	11/20/2015	\$ 100.00
996969	SAWYER, MICHAEL J.	11/20/2015	\$ 350.00
996970	SEPULVEDA JR., JESSE A.	11/20/2015	\$ 850.00
996971	SHAUGHNESSY, EDWARD F	11/20/2015	\$ 2,175.00
996972	SHAW III, WILLIAM H	11/20/2015	\$ 440.00
996973	SHEFFIELD, SHAWN D	11/20/2015	\$ 2,457.08
996974	SHERMAN, KIRK	11/20/2015	\$ 825.00
996975	SIELOFF, JAMES P	11/20/2015	\$ 650.00
996976	SILVA, JENNIFER WARREN	11/20/2015	\$ 165.00
996977	SOWELL, SCOTT A	11/20/2015	\$ 1,540.00
996978	STOLHANDSKE, MATT C.	11/20/2015	\$ 165.00
996979	STRYKER, KEVIN BRADLEY	11/20/2015	\$ 300.00
996980	SULLIVAN, JEANETTE BURNEY	11/20/2015	\$ 1,440.00
996981	TARVER, WALLACE P.	11/20/2015	\$ 315.00
996982	THOMAS, DAVID N	11/20/2015	\$ 200.00
996983	TORRES, EFRAIN	11/20/2015	\$ 140.00
996984	TORRES, MINERVA	11/20/2015	\$ 300.00
996985	URETSKY, GERALD ANTHONY	11/20/2015	\$ 2,767.91
996986	VALDES, VICTOR M.	11/20/2015	\$ 140.00
996987	VALE JR, RAYMOND J.	11/20/2015	\$ 150.00
996988	VALENZUELA, CATHERINE M	11/20/2015	\$ 140.00
996989	VALLADARES, MARLON	11/20/2015	\$ 350.00
996990	VAN NESS, JESSE	11/20/2015	\$ 2,164.16
996991	VARA, MELISSA	11/20/2015	\$ 1,260.76
996992	VOIGT, LISA	11/20/2015	\$ 300.00
996993	VOLLMER, ALEXANDER WRIGHT	11/20/2015	\$ 1,087.50
996994	WHITE, MARSHALL D	11/20/2015	\$ 1,450.00
996995	WILHELM, AMANDA	11/20/2015	\$ 1,241.80
996996	WINGET-HERNANDEZ, LAURA	11/20/2015	\$ 1,300.00
996997	WOLF, WARREN ALAN	11/20/2015	\$ 750.00
996998	YOUNG, WAYNE	11/20/2015	\$ 487.92
996999	ZAMORA, MICHAEL R	11/20/2015	\$ 1,860.00
997000	ZIMMERMAN, RONALD D	11/20/2015	\$ 920.00
997001	ALONZO-TERRILL, ELENA	11/20/2015	\$ 15.68
997002	ANDERSON, JARVIS	11/20/2015	\$ 3.00
997003	CRESSWELL, ROBBIN	11/20/2015	\$ 19.00
997004	DEAL, MARIA	11/20/2015	\$ 54.05
997005	GARCIA, ANGELA	11/20/2015	\$ 120.41
997006	GARCIA, DIANNE	11/20/2015	\$ 123.85
997007	HERNANDEZ, JOANNA	11/20/2015	\$ 164.83
997008	MEINKE, TROY	11/20/2015	\$ 231.90

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997009	MENDIOLA, MELISSA	11/20/2015	\$ 172.00
997010	MORALES, MARICELA	11/20/2015	\$ 57.50
997011	PAUL, SCOTT	11/20/2015	\$ 583.28
997012	PORTUGAL, MELISSA	11/20/2015	\$ 332.20
997013	ROBERTS, SCOTT	11/20/2015	\$ 42.87
997014	SOLIS, LISA	11/20/2015	\$ 753.55
997015	SPEAR, DEBORAH	11/20/2015	\$ 469.34
997016	WILLIAMS, THALIA E.	11/20/2015	\$ 20.00
997017	Texas Senate	11/20/2015	\$ 1,365.78
997018	NOE GUEVARA	11/20/2015	\$ 60.26
997019	ROSE GONZALEZ	11/20/2015	\$ 241.02
997020	JACQUELINE VASQUEZ	11/20/2015	\$ 254.41
997021	ABEL RODRIGUEZ	11/20/2015	\$ 53.56
997022	CAROLINE M. CONTRERAS	11/20/2015	\$ 388.31
997023	2HANDS 4U, LLC	11/20/2015	\$ 900.00
997024	ACCESS INVESTIGATIONS	11/20/2015	\$ 150.00
997025	ADS, INC	11/20/2015	\$ 764.53
997026	ALAMO AREA COUNCIL OF GOV'T	11/20/2015	\$ 26,561.84
997027	ALLIED FIRE PROTECTION SA LP	11/20/2015	\$ 498.00
997028	AT&T MOBILITY	11/20/2015	\$ 469.96
997029	AT&T MOBILITY NATIONAL ACCOUNT	11/20/2015	\$ 539.96
997030	AUTOMATED BUSINESS SYSTEMS	11/20/2015	\$ 4,022.00
997031	BENELOGIC	11/20/2015	\$ 30,822.20
997032	BEST PLUMBING SPECIALTIES INC	11/20/2015	\$ 2,208.12
997033	CAMBRIDGE SYSTEMATICS INC	11/20/2015	\$ 13,510.04
997034	CANON-FINANCIAL SERVICES	11/20/2015	\$ 1,273.41
997035	CARRINGTON MORTGAGE SERVICES	11/20/2015	\$ 1,188.32
997036	CINTAS CORPORATION	11/20/2015	\$ 526.78
997037	COLLINS, JOANNA	11/20/2015	\$ 757.00
997038	COMAL ISD	11/20/2015	\$ 303.68
997039	CPS ENERGY	11/20/2015	\$ 13,794.45
997040	DETENTION HEALTH CARE SERVICES	11/20/2015	\$ 2,145.00
997041	DIRECTV INC	11/20/2015	\$ 85.52
997042	DOBROSLAVIC, MELKO	11/20/2015	\$ 2,701.00
997043	EAST CENTRAL ISD	11/20/2015	\$ 1,258.57
997044	ECO CARE	11/20/2015	\$ 2,040.00
997045	ENVIRONMENTAL HEALTH GROUP LLC	11/20/2015	\$ 13,175.00
997046	ENVISIONWARE, INC.	11/20/2015	\$ 145.25
997047	FAMILY SERVICE ASSOC OF SA INC	11/20/2015	\$ 6,007.00
997048	FAMILY VIOLENCE PREVENTION SVC	11/20/2015	\$ 6,814.00
997049	FLEET SAFETY EQUIPMENT	11/20/2015	\$ 1,580.00
997050	GEMINI INK	11/20/2015	\$ 1,847.86
997051	GRAINGER INC	11/20/2015	\$ 2,246.10
997052	HAVEN FOR HOPE	11/20/2015	\$ 2,500.00
997053	HOLT CO OF TX	11/20/2015	\$ 11,360.00
997054	IDC INC.	11/20/2015	\$ 6,051.54
997055	INDIANA FURNITURE	11/20/2015	\$ 2,273.48
997056	INNOVATIVE INTERFACES INC	11/20/2015	\$ 500.00
997057	INTERNAT'L RIGHT OF WAY ASSSOC	11/20/2015	\$ 430.00
997058	INTRUDER ALERT SYSTEMS, INC.	11/20/2015	\$ 46.90
997059	JIMMY JOHNS GOURMET SANDWICHES	11/20/2015	\$ 517.77
997060	JUDSON INDEPENDENT SCHOOL	11/20/2015	\$ 2,249.19
997061	KALISKI, MICHAEL P	11/20/2015	\$ 778.89
997062	LEADSONLINE, LLC	11/20/2015	\$ 1,908.00
997063	MC KAY, JAMES	11/20/2015	\$ 549.00
997064	MERRY OAKS APARTMENTS	11/20/2015	\$ 326.65
997065	MORRISON SUPPLY COMPANY	11/20/2015	\$ 23.65
997066	NEMO-Q, INC.	11/20/2015	\$ 4,125.86
997067	NEWBART PRODUCTS INC	11/20/2015	\$ 2,037.00
997068	NORTHEAST ISD	11/20/2015	\$ 1,141.65

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997069	NORTHSIDE ISD	11/20/2015	\$ 4,765.11
997070	OLYMPIC TROPHY CENTER	11/20/2015	\$ 1,015.00
997071	PECAN VALLEY APARTMENTS	11/20/2015	\$ 305.00
997072	PITNEY BOWES	11/20/2015	\$ 150.00
997073	PRESIDIO NETWORKED SOLUTIONS	11/20/2015	\$ 6,322.00
997074	RECOVERY HEALTHCARE GROUP	11/20/2015	\$ 850.00
997075	REDWOOD TOXICOLOGY LABORATORY	11/20/2015	\$ 82.37
997076	REXEL	11/20/2015	\$ 1,311.70
997077	RITE OF PASSAGE INC	11/20/2015	\$ 320.06
997078	RPIX	11/20/2015	\$ 106.00
997079	SAN ANTONIO WATER SYSTEMS	11/20/2015	\$ 940.62
997080	SEVONA WESTOVER HILLS	11/20/2015	\$ 1,182.22
997081	SIMPLEXGRINNELL	11/20/2015	\$ 24,927.58
997082	SOMERSET ISD	11/20/2015	\$ 1,278.87
997083	SOUTHSIDE ISD	11/20/2015	\$ 1,901.66
997084	SOUTHWEST ISD	11/20/2015	\$ 2,505.37
997085	STATE FIREMENS & FIRE MARSHALS	11/20/2015	\$ 2,146.33
997086	SWIRL	11/20/2015	\$ 4,810.00
997087	TEXAS ELECTRONIC SYSTEM	11/20/2015	\$ 202.50
997088	THE ADVOCATES-BOXING YTH PROG	11/20/2015	\$ 180.00
997089	TIME WARNER CABLE SAN ANTONIO	11/20/2015	\$ 1,471.20
997090	TODAY'S BUSINESS SOLUTIONS	11/20/2015	\$ 302.94
997091	TOSHIBA OCS	11/20/2015	\$ 13,769.53
997092	TRENDWAY CORPORATION	11/20/2015	\$ 163.84
997093	UNITED SITE SERVICES OF TEXAS	11/20/2015	\$ 114.64
997094	UNIVERSITY HEALTH SYSTEM	11/20/2015	\$ 105.65
997095	US BANK NA	11/20/2015	\$ 123,955.77
997096	US POSTAL SERVICE	11/20/2015	\$ 17,115.67
997097	US POSTMASTER	11/20/2015	\$ 5,000.00
997098	US/ICOMOS	11/20/2015	\$ 5,000.00
997099	VERTEX FINANCIAL	11/20/2015	\$ 131,559.45
997100	VILLAS OF PECAN MANOR APTS	11/20/2015	\$ 56.69
997101	WATER CHEMSULTANTS INC	11/20/2015	\$ 12,118.82
997102	WATERS, CAROLS ANNE	11/20/2015	\$ 1,600.00
997103	WEST AVENUE APARTMENTS	11/20/2015	\$ 487.38
997104	WEST TEXAS GAS INC	11/20/2015	\$ 19.03
997105	WORLD WIDE IMAGING SUPPLIES	11/20/2015	\$ 4,206.95
997106	WORLDWIDE LANGUAGES & COMM LLC	11/20/2015	\$ 171.60
997107	WTS	11/20/2015	\$ 25.00
			<b>\$ 684,105.91</b>

<b>EFT PAYMENTS FOR: 11/20/2015</b>
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112015001	ACEVEDO, ROCHELLE	11/20/2015	\$ 1,257.40
112015002	ADAMS, EDWARD H	11/20/2015	\$ 400.00
112015003	ALEMAN, RAYMUNDO	11/20/2015	\$ 300.00
112015004	AMBROSINO JR, ROBERTO	11/20/2015	\$ 850.00
112015005	ANDERS III, JAMES B	11/20/2015	\$ 140.00
112015006	ANDREWS, JOCELYN C	11/20/2015	\$ 400.00
112015007	ARRIAGA, MONICA G	11/20/2015	\$ 140.00
112015008	BARNETT, BYRON E.	11/20/2015	\$ 575.00
112015009	BASELUOS, MICHAEL	11/20/2015	\$ 850.00
112015010	BAUGH, GEORGE W.	11/20/2015	\$ 1,055.60
112015011	BLAKE, ANGELA LUTHI	11/20/2015	\$ 2,130.00
112015012	BLOMSTER, JEANNE L.	11/20/2015	\$ 552.50
112015013	BOCQUIN, KAREN	11/20/2015	\$ 700.00
112015014	BOGGS, LYNETTE M	11/20/2015	\$ 50.00

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112015015	BOWLES, DAVID A	11/20/2015	\$ 2,565.00
112015016	BOYD, FRANKIE GENEVA	11/20/2015	\$ 690.00
112015017	BRITO, MARIA T.	11/20/2015	\$ 1,000.00
112015018	BUSTILLOS, JESSE JON	11/20/2015	\$ 190.00
112015019	CANTRELL, ANTHONY B	11/20/2015	\$ 140.00
112015020	CASTRO, FRANK	11/20/2015	\$ 1,250.00
112015021	CHAIRES, ALBERTO	11/20/2015	\$ 1,265.30
112015022	CHRISTIAN, MLISS	11/20/2015	\$ 140.00
112015023	CHUMBLEY, W. DWIGHT	11/20/2015	\$ 400.00
112015024	COLLINS, DAVID M	11/20/2015	\$ 1,113.37
112015025	COLTON, ANTHONY	11/20/2015	\$ 300.00
112015026	CONNOLLY, THERESA M.	11/20/2015	\$ 200.00
112015027	CORONADO, TODD GIL	11/20/2015	\$ 75.00
112015028	COSGROVE, RONALD B.	11/20/2015	\$ 500.00
112015029	DAVIDSON, WILLIAM F	11/20/2015	\$ 2,346.25
112015030	DAVIS, SHEY	11/20/2015	\$ 2,125.00
112015031	DELANO JR., WILLIAM G.	11/20/2015	\$ 1,430.00
112015032	DIAZ, DOROTHY FLAGG	11/20/2015	\$ 100.00
112015033	DITTMAN, ROBERT	11/20/2015	\$ 165.00
112015034	ECKMAN, AARON E.	11/20/2015	\$ 280.00
112015035	EDELMAN, ANDREW H	11/20/2015	\$ 140.00
112015036	ESTORGA, JESSICA A	11/20/2015	\$ 863.96
112015037	FALKIEWICZ, CHRISTINA L	11/20/2015	\$ 2,235.00
112015038	FRIEDMAN, IVAN M	11/20/2015	\$ 600.00
112015039	FROELICH, ANDREW C	11/20/2015	\$ 550.00
112015040	GAONA, ROBERT	11/20/2015	\$ 1,526.24
112015041	GARCIA, JOHN JOSEPH	11/20/2015	\$ 240.00
112015042	GARCIA, JULIA	11/20/2015	\$ 1,965.00
112015043	GARZA, ABELARDO	11/20/2015	\$ 440.00
112015044	GARZA, ANITA PEREZ	11/20/2015	\$ 1,475.00
112015045	GARZA, CECILIA	11/20/2015	\$ 1,816.10
112015046	GOMEZ, VICTOR R.	11/20/2015	\$ 250.00
112015047	GONZALEZ, JESSICA A	11/20/2015	\$ 1,030.00
112015048	GONZALEZ, ROSA MARIA	11/20/2015	\$ 917.00
112015049	GUINN, GAMMON	11/20/2015	\$ 305.00
112015050	HANSON, KRISTIN	11/20/2015	\$ 1,191.88
112015051	HARDY, BRENT R	11/20/2015	\$ 165.00
112015052	HARGROVE, CLAIRE	11/20/2015	\$ 1,280.00
112015053	HARKIEWICZ, STEVEN N	11/20/2015	\$ 1,091.36
112015054	HEARD, LAURA D	11/20/2015	\$ 350.00
112015055	HELLRUNG, MARGARET CECILIA	11/20/2015	\$ 3,193.70
112015056	HENRICKSEN, SEAN	11/20/2015	\$ 100.00
112015057	HICKS, BOB M	11/20/2015	\$ 1,000.00
112015058	HICKS, JUNIUS F	11/20/2015	\$ 140.00
112015059	HILL, DALE L.	11/20/2015	\$ 1,400.16
112015060	HILLE, THOMAS F	11/20/2015	\$ 674.84
112015061	HORTICK, CHRISTINE	11/20/2015	\$ 915.87
112015062	HUFF, C WAYNE	11/20/2015	\$ 200.00
112015063	HUFF, YOLANDA T	11/20/2015	\$ 1,175.00
112015064	HUGHES, ANTHONY M	11/20/2015	\$ 140.00
112015065	HUNT, JAMES KENDALL	11/20/2015	\$ 140.00
112015066	JACKSON, ISAIAH R	11/20/2015	\$ 140.00
112015067	JOHNSON, CLARA	11/20/2015	\$ 140.00
112015068	JUSTICE, SALLY	11/20/2015	\$ 1,895.08
112015069	KELL, ORLANDO	11/20/2015	\$ 1,569.52
112015070	KOBS, ADAM LAKE	11/20/2015	\$ 150.00
112015071	KOLODZIEJ, DUSTIN S.	11/20/2015	\$ 190.00
112015072	LATIMER, MIKE	11/20/2015	\$ 1,441.00
112015073	LESNIAK, MELISSA	11/20/2015	\$ 380.00
112015074	LEVENSTEIN, BRENDA LOUISE	11/20/2015	\$ 315.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/08/2015**  
**DISBURSEMENTS FOR: 11/20/2015**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
112015075	LOPEZ, RAY	11/20/2015	\$ 2,132.96
112015076	LOWE, ALLEN K	11/20/2015	\$ 1,327.64
112015077	MARQUEZ, STEVEN G	11/20/2015	\$ 140.00
112015078	MATA, RON H	11/20/2015	\$ 280.00
112015079	MAURER, VIRGINIA E	11/20/2015	\$ 3,162.00
112015080	MCLANE, DAVID	11/20/2015	\$ 686.25
112015081	MCNEIL, LAIRD H	11/20/2015	\$ 200.00
112015082	MIDDLETON, SUNNY	11/20/2015	\$ 280.00
112015083	MOHR, BLAKELY I	11/20/2015	\$ 1,640.00
112015084	MONTOYA JR., ISIDRO	11/20/2015	\$ 700.00
112015085	MORALES-PADIA, TRISHA MARIE	11/20/2015	\$ 1,099.70
112015086	MORGAN, M. FAYE	11/20/2015	\$ 350.00
112015087	NOBLE, SUE	11/20/2015	\$ 1,200.00
112015088	OLIVEIRA-DURAN, LAURA	11/20/2015	\$ 1,150.00
112015089	ORBELO, WILLIAM M	11/20/2015	\$ 405.00
112015090	ORTIZ JR, ALFREDO	11/20/2015	\$ 350.00
112015091	PARKER, DEBRA L	11/20/2015	\$ 1,695.10
112015092	PATE JR, ROBERT C	11/20/2015	\$ 665.00
112015093	PATTERSON, JULIE BRAY	11/20/2015	\$ 500.00
112015094	PENA, JENNIFER	11/20/2015	\$ 505.00
112015095	PEPLINSKI, JAMES B	11/20/2015	\$ 1,825.00
112015096	PEREZ, ADRIAN A	11/20/2015	\$ 1,580.00
112015097	PEREZ, LINDA IRENE	11/20/2015	\$ 480.00
112015098	PERKINS, AMY EUBANKS	11/20/2015	\$ 1,005.00
112015099	RAMOS, FERNANDO	11/20/2015	\$ 300.00
112015100	RITENOUR JR, JOHN J	11/20/2015	\$ 1,858.50
112015101	ROBERSON, JACLYN Y	11/20/2015	\$ 150.00
112015102	ROBERTSON, JOHN H	11/20/2015	\$ 1,625.00
112015103	ROBLES, BEATRICE G	11/20/2015	\$ 850.00
112015104	RODRIGUEZ JR, MANUEL C.	11/20/2015	\$ 7,595.00
112015105	RODRIGUEZ, CHRISTOPHER PAUL	11/20/2015	\$ 280.00
112015106	ROPER, MEGAN	11/20/2015	\$ 802.00
112015107	SALAZAR, MARIA	11/20/2015	\$ 1,935.00
112015108	SCOTT, MARGARET A	11/20/2015	\$ 615.00
112015109	SEBASTIAN, LELAND A.	11/20/2015	\$ 500.00
112015110	SETTLE, ELIZABETH A.	11/20/2015	\$ 4,607.60
112015111	SHAFFER, ROBERT	11/20/2015	\$ 300.00
112015112	SHIRAZI, KURUSH AARON	11/20/2015	\$ 330.00
112015113	SIMS, SONJA D	11/20/2015	\$ 1,465.00
112015114	SMITH, ANN MARIE	11/20/2015	\$ 425.00
112015115	THORN, SHARON C	11/20/2015	\$ 1,515.00
112015116	TREVINO, J FERNANDO	11/20/2015	\$ 800.00
112015117	TREVINO, MARIO A	11/20/2015	\$ 2,025.00
112015118	UZOMBA, GRACE M	11/20/2015	\$ 100.00
112015119	VALDEZ JR., JERRY	11/20/2015	\$ 305.00
112015120	VILLAREAL, RAYMOND ANTHONY	11/20/2015	\$ 2,262.50
112015121	WALTERS, DEEPALI MEENU	11/20/2015	\$ 1,668.75
112015122	WARD, KIMBEL	11/20/2015	\$ 445.00
112015123	WEBB, JENNIFER	11/20/2015	\$ 2,117.08
112015124	WHITE, JEROME	11/20/2015	\$ 440.00
112015125	WILKE, STEPHANIE H	11/20/2015	\$ 1,875.00
112015126	WILLINGHAM, GEORGE L	11/20/2015	\$ 3,807.36
112015127	WILLIS, DAVID L.	11/20/2015	\$ 779.41
112015128	WOOD III, BERTRAM O.	11/20/2015	\$ 2,197.50
112015129	WOODARD, DAVID ANDRE	11/20/2015	\$ 300.00
112015130	YOUNG, JOHN P.	11/20/2015	\$ 300.00
112015131	ZAMORA, LAUREN D	11/20/2015	\$ 1,735.00
112015132	4M YOUTH SERVICES INC	11/20/2015	\$ 2,406.50
112015133	ARAMARK CORRECTIONAL SERVICES	11/20/2015	\$ 32,121.65
112015134	DAVIDSON & TROILO	11/20/2015	\$ 1,240.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
112015135	DC DISTRIBUTING	11/20/2015	\$ 2,223.60
112015136	EDWARDS, G N	11/20/2015	\$ 2,325.00
112015137	HOSPITAL KLEAN OF TEXAS, INC	11/20/2015	\$ 110,299.38
112015138	LGM COUNSELING CENTER	11/20/2015	\$ 12,055.50
112015139	OFFICE DEPOT INC	11/20/2015	\$ 22,573.74
112015140	SOUTHWEST KEY PROGRAM INC	11/20/2015	\$ 81,906.00
112015141	STANDARD & POOR'S	11/20/2015	\$ 120.00
112015142	STONE JR PHD, DOUGLAS THOMAS	11/20/2015	\$ 1,435.00
112015143	TEXAS ROSE INVESTIGATIONS	11/20/2015	\$ 1,612.50
112015144	VOICE & DATA NETWORKS INC	11/20/2015	\$ 2,165.00
112015145	WASTE MANAGEMENT OF TEXAS INC	11/20/2015	\$ 800.88
112015146	XEROX CORPORATION	11/20/2015	\$ 1,164.47
			<hr/>
			\$ 403,525.70
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 1,087,631.61</b>