

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/02/2015			
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

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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

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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

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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
			\$2,155,551.62

EFT PAYMENTS FOR: 12/02/2015

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

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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

WIRE PAYMENTS FOR: 12/02/2015

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

\$ 1,076,031.76

PAYROLL FOR: 12/02/2015

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

\$ 11,148,448.53

GRAND TOTAL \$ 15,505,024.59