

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 01/08/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/08/2016</b>			
1000110	BARRETTO, ENACIO	1/8/2016	\$ 500.00
1000111	BEAL, PHYLLIS J	1/8/2016	\$ 500.00
1000112	BELIVEAU, MICHAEL	1/8/2016	\$ 700.00
1000113	BENAVIDES, ALMA	1/8/2016	\$ 140.00
1000114	BOMBENGER, MARK J	1/8/2016	\$ 450.00
1000115	BOZZA, MAC	1/8/2016	\$ 500.00
1000116	BROOKS, WILLIAM A	1/8/2016	\$ 200.00
1000117	BRUNER, JAMES L.	1/8/2016	\$ 500.00
1000118	BURCHARD, BROCK S	1/8/2016	\$ 165.00
1000119	BURKE, DEBORAH S.	1/8/2016	\$ 390.00
1000120	BUTLER III, MILTON C.	1/8/2016	\$ 350.00
1000121	BYINGTON, RICARDO A	1/8/2016	\$ 625.00
1000122	CACERES, VIVIAN	1/8/2016	\$ 140.00
1000123	CADENA, IRENE VELA	1/8/2016	\$ 3,759.64
1000124	CAMARA JR, EDWARD	1/8/2016	\$ 700.00
1000125	CANALES, JORGE	1/8/2016	\$ 500.00
1000126	CASTANON, ORLANDO	1/8/2016	\$ 600.00
1000127	CAVAZOS, JESUS Y	1/8/2016	\$ 500.00
1000128	CHRISTIAN, DAVID D	1/8/2016	\$ 400.00
1000129	CHURAK, GARY	1/8/2016	\$ 200.00
1000130	COLLINS, MICHAEL J.	1/8/2016	\$ 600.00
1000131	CORBY, KAREN L	1/8/2016	\$ 1,305.00
1000132	COX, CORNELIUS N.	1/8/2016	\$ 550.00
1000133	DARLING, MARK	1/8/2016	\$ 100.00
1000134	DAVIS, JOHN FRANCIS	1/8/2016	\$ 500.00
1000135	DE LA GARZA, DANIEL	1/8/2016	\$ 140.00
1000136	DELAVAN, MARY KAY	1/8/2016	\$ 3,029.20
1000137	DEVEAU, PATRICIA BLASCHKE	1/8/2016	\$ 200.00
1000138	DIACHIN, DEAN A	1/8/2016	\$ 165.00
1000139	EAKLE, JOANNE	1/8/2016	\$ 1,524.88
1000140	EFRON, LORAINÉ	1/8/2016	\$ 50.00
1000141	EMMONS, DEREK W	1/8/2016	\$ 250.00
1000142	FIEGEL, BEAUREGERD	1/8/2016	\$ 400.00
1000143	FISHER, ELIZABETH ANN	1/8/2016	\$ 275.00
1000144	FLORES, RUBEN G	1/8/2016	\$ 300.00
1000145	FUENTES-VALDEZ, MARY E	1/8/2016	\$ 681.64
1000146	GARCIA, DAVID A	1/8/2016	\$ 2,987.25
1000147	GARCIA, ROLAND J	1/8/2016	\$ 500.00
1000148	GOAINS, MICHAEL D	1/8/2016	\$ 200.00
1000149	GOLD, CHARLES E	1/8/2016	\$ 200.00
1000150	GRAHAM, CHRISTOPHER L	1/8/2016	\$ 750.00
1000151	GRANADOS, MICHAEL DAVID	1/8/2016	\$ 165.00
1000152	GUILLAUMIN, JOE ERNEST	1/8/2016	\$ 50.00
1000153	GULLER, SCOTT	1/8/2016	\$ 1,475.00
1000154	HAJEK III, ANTON PAUL	1/8/2016	\$ 140.00
1000155	HERNANDEZ III, MIGUEL A.	1/8/2016	\$ 1,350.00
1000156	HILL, G SCOTT	1/8/2016	\$ 750.00
1000157	KEILER, WILLIAM G	1/8/2016	\$ 665.00
1000158	KIMBROUGH, BRIAN C.	1/8/2016	\$ 100.00
1000159	KIRKWOOD, MARKES E	1/8/2016	\$ 2,094.90
1000160	KRAMER, SUZANNE	1/8/2016	\$ 140.00
1000161	LLANAS, MAUREEN K	1/8/2016	\$ 400.00
1000162	LOXSOM, ANDREW J	1/8/2016	\$ 1,600.00
1000163	MAMORI PLLC, R AMIR	1/8/2016	\$ 140.00
1000164	MARTINEZ, RAYMOND	1/8/2016	\$ 400.00
1000165	MARTINI, MANDI	1/8/2016	\$ 525.00

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1000166	MAURER II, ROBERT M	1/8/2016	\$ 2,625.00
1000167	MCCAULEY JR., DAN W.	1/8/2016	\$ 2,400.00
1000168	MCGINNIS, KELLY	1/8/2016	\$ 400.00
1000169	MCKAY, MARK JOHN	1/8/2016	\$ 200.00
1000170	MCRAE, LELAND	1/8/2016	\$ 250.00
1000171	MEHLER, DANIEL	1/8/2016	\$ 415.00
1000172	MEYRAT, JAMES	1/8/2016	\$ 725.00
1000173	MOLINA, LINDA	1/8/2016	\$ 165.00
1000174	MONTGOMERY, PATRICK BARRY	1/8/2016	\$ 265.00
1000175	MORALES, MARISSA BARRERA	1/8/2016	\$ 300.00
1000176	MORALES, TERESA BELEM	1/8/2016	\$ 495.00
1000177	MULLINER, KRISTEN L	1/8/2016	\$ 200.00
1000178	NAJERA, MIGUEL	1/8/2016	\$ 500.00
1000179	NAVAR, JESUS MANUEL	1/8/2016	\$ 300.00
1000180	OLTERS DORF, JAMES	1/8/2016	\$ 165.00
1000181	ORTMAN, RONALD A	1/8/2016	\$ 1,430.00
1000182	OWEN, AMY	1/8/2016	\$ 400.00
1000183	PEACE, TERRI C.	1/8/2016	\$ 600.00
1000184	PEARSALL, ALANA	1/8/2016	\$ 5,387.40
1000185	PERALES, RAUL	1/8/2016	\$ 600.00
1000186	PIKER JR, EDWARD P	1/8/2016	\$ 1,381.65
1000187	PITTL, KELLY	1/8/2016	\$ 1,700.00
1000188	POLLOCK, JULIE B.	1/8/2016	\$ 175.00
1000189	PORTER, ROBERT A	1/8/2016	\$ 215.00
1000190	POWERS, BRIAN	1/8/2016	\$ 500.00
1000191	QUEZADA JR, CARLOS	1/8/2016	\$ 400.00
1000192	RAMOS, MICHAEL ANTHONY	1/8/2016	\$ 500.00
1000193	REECE JR., WILLIAM T.	1/8/2016	\$ 165.00
1000194	REEVES, JAMES M	1/8/2016	\$ 300.00
1000195	REYNOLDS, ERIK STEVEN	1/8/2016	\$ 200.00
1000196	RICHARDSON, LIONEL	1/8/2016	\$ 150.00
1000197	ROBBERSON, JOHN L	1/8/2016	\$ 200.00
1000198	RODRIGUEZ JR, RAMON S	1/8/2016	\$ 400.00
1000199	RODRIGUEZ, ALBERTO L	1/8/2016	\$ 190.00
1000200	RODRIGUEZ, FRED	1/8/2016	\$ 850.00
1000201	RODRIGUEZ-DURON, LIZA	1/8/2016	\$ 516.70
1000202	ROSS, JONATHAN KEITH	1/8/2016	\$ 1,912.50
1000203	ROSS, RON D.	1/8/2016	\$ 500.00
1000204	RUBIOLA JR., CHARLES	1/8/2016	\$ 1,175.00
1000205	SALDANA III, HUMBERTO	1/8/2016	\$ 500.00
1000206	SERNA, RAMON B	1/8/2016	\$ 400.00
1000207	SHAFFER, GEORGE E	1/8/2016	\$ 200.00
1000208	SHEFFIELD, SHAWN D	1/8/2016	\$ 2,640.00
1000209	SILVA, JENNIFER WARREN	1/8/2016	\$ 422.50
1000210	SIMPSON, KYLE C	1/8/2016	\$ 400.00
1000211	SOUZA, LAWRENCE J	1/8/2016	\$ 850.00
1000212	SOWELL, SCOTT A	1/8/2016	\$ 355.00
1000213	STRICKLAND, AMANDA	1/8/2016	\$ 140.00
1000214	STRYKER, KEVIN BRADLEY	1/8/2016	\$ 450.00
1000215	TARVER, WALLACE P.	1/8/2016	\$ 1,500.00
1000216	URETSKY, GERALD ANTHONY	1/8/2016	\$ 1,552.27
1000217	VALDES, VICTOR M.	1/8/2016	\$ 236.50
1000218	VALICEK, MICHAEL D.	1/8/2016	\$ 165.00
1000219	VALLADARES, MARLON	1/8/2016	\$ 75.00
1000220	VAN NESS, JESSE	1/8/2016	\$ 1,075.00
1000221	VARA, MELISSA	1/8/2016	\$ 1,166.44
1000222	WHITE, MARSHALL D	1/8/2016	\$ 465.00
1000223	WINGET-HERNANDEZ, LAURA	1/8/2016	\$ 275.00
1000224	WINTER, JOHN M	1/8/2016	\$ 500.00
1000225	WOLF, WARREN ALAN	1/8/2016	\$ 200.00

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1000226	WOOD, WAYNE TED	1/8/2016	\$ 2,790.00
1000227	YOUNG, WAYNE	1/8/2016	\$ 4,661.44
1000228	ZAMORA, MICHAEL R	1/8/2016	\$ 280.00
1000229	ZIMMERMAN, RONALD D	1/8/2016	\$ 1,140.00
1000230	ACOSTA, DAN	1/8/2016	\$ 836.25
1000231	BENNETT, NICHOLAS	1/8/2016	\$ 340.00
1000232	BUECHE, BETTY	1/8/2016	\$ 75.12
1000233	FUENTES, ROSEMARY	1/8/2016	\$ 27.39
1000234	GONZALES, GILBERT R	1/8/2016	\$ 278.00
1000235	GRIFFIN, ERIN	1/8/2016	\$ 56.47
1000236	LAWHORN, PATRICIA	1/8/2016	\$ 8.05
1000237	LOZITO, MIKE	1/8/2016	\$ 278.00
1000238	MALONE, SHERYL	1/8/2016	\$ 76.50
1000239	PUTNEY, AMY	1/8/2016	\$ 149.22
1000240	RIPPER, MARCIE	1/8/2016	\$ 477.61
1000241	THEIS, MARIA	1/8/2016	\$ 197.25
1000242	WHEELER, ROGER	1/8/2016	\$ 836.25
1000243	WOLFF, KEVIN A	1/8/2016	\$ 573.28
1000244	GERARD RICKHOFF, COUNTY CLERK	1/8/2016	\$ 374.00
1000245	GERARD RICKHOFF, COUNTY CLERK	1/8/2016	\$ 665.00
1000246	BARTON EAST & CALDWELL PLLC	1/8/2016	\$ 200.00
1000247	RICHARD GARCIA VALDEZ	1/8/2016	\$ 5.00
1000248	A & D TESTS INC	1/8/2016	\$ 2,470.00
1000249	AAA STAMP & ENGRAVING CO	1/8/2016	\$ 11.00
1000250	ALTERMAN INC	1/8/2016	\$ 14,282.00
1000251	AMERCARE PRODUCTS INC	1/8/2016	\$ 3,903.60
1000252	ANALYTICAL SCIENTIFIC LTD	1/8/2016	\$ 432.75
1000253	APPLIED BIOSYSTEMS LLC	1/8/2016	\$ 27,330.78
1000254	ARNOLD REFRIGERATION, INC	1/8/2016	\$ 4,244.00
1000255	ASCLD/LAB	1/8/2016	\$ 2,700.00
1000256	BEXAR METRO 911 NETWORK DIST	1/8/2016	\$ 1,000.00
1000257	BOB BARKER COMPANY, INC	1/8/2016	\$ 6,763.98
1000258	BRIONES CONSULTING	1/8/2016	\$ 18,316.80
1000259	BROOKS DEVELOPMENT AUTHORITY	1/8/2016	\$ 5,455.00
1000260	CAYMAN CHEMICAL CO, INC	1/8/2016	\$ 694.00
1000261	COBB TIME EQUIPMENT, INC	1/8/2016	\$ 960.00
1000262	COLLIN COUNTY MASTER GARDENERS	1/8/2016	\$ 175.00
1000263	COMMONWEALTH COMPUTER COMPANY	1/8/2016	\$ 802.97
1000264	CONFERENCE ON CRIMES	1/8/2016	\$ 350.00
1000265	CONSOLIDATED OFFICE SYSTEMS	1/8/2016	\$ 1,417.00
1000266	COURTVIEW JUSTICE SOLUTIONS	1/8/2016	\$ 38,750.00
1000267	DANNENBAUM ENGINEERING CORP	1/8/2016	\$ 7,988.94
1000268	DAR PROPERTIES TEN LLC	1/8/2016	\$ 39,647.92
1000269	DELL MARKETING, LP	1/8/2016	\$ 524.99
1000270	DETENTION HEALTH CARE SERVICES	1/8/2016	\$ 3,795.00
1000271	DIXIE FLAG MFG CO	1/8/2016	\$ 986.70
1000272	EL CARMEN CATHOLIC CHURCH	1/8/2016	\$ 3,148.14
1000273	ENVISIONWARE, INC.	1/8/2016	\$ 4,933.03
1000274	FAMILY VIOLENCE PREVENTION SVC	1/8/2016	\$ 3,407.00
1000275	FERRELLGAS	1/8/2016	\$ 265.69
1000276	FREESE AND NICHOLS INC	1/8/2016	\$ 72,236.77
1000277	FRESH AIR FILTER SERVICE	1/8/2016	\$ 744.00
1000278	GALLS LLC	1/8/2016	\$ 399.00
1000279	GMG HEALTH SYSTEMS P.A.	1/8/2016	\$ 1,620.00
1000280	GRAINGER INC	1/8/2016	\$ 26,192.12
1000281	GREATER SA CHAMBER OF COMMERCE	1/8/2016	\$ 550.00
1000282	GREENIFYIT LLC	1/8/2016	\$ 605.00
1000283	HAVEN FOR HOPE OF BEXAR COUNTY	1/8/2016	\$ 154,375.00
1000284	HINDS-ALVARADO CSR, AMY	1/8/2016	\$ 2,780.91
1000285	HONEYWELL INTERNATIONAL INC	1/8/2016	\$ 8,464.00

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1000286	JACKSON HIRSCH INC	1/8/2016	\$ 43.26
1000287	JONES MCCLURE PUBLISHING INC	1/8/2016	\$ 1,157.50
1000288	JUSTICE WORKS, LLC	1/8/2016	\$ 478.00
1000289	KYOCERA DOCUMENT SOLUTIONS AME	1/8/2016	\$ 109.01
1000290	LANGUAGE LINE SERVICES	1/8/2016	\$ 82.63
1000291	LARRY WUNSCH & ASSOCIATES	1/8/2016	\$ 641.25
1000292	LEXIS NEXIS	1/8/2016	\$ 102.34
1000293	LOOMIS	1/8/2016	\$ 1,727.00
1000294	METHODIST HEALTHCARE SYSTEM	1/8/2016	\$ 1,850.00
1000295	METROPLEX CONTROL SYSTEMS	1/8/2016	\$ 562.50
1000296	MICHAELS, LORI	1/8/2016	\$ 2,224.80
1000297	MILLENNIUM BUSINESS FORMS	1/8/2016	\$ 10.85
1000298	MISSION TERRACE LP	1/8/2016	\$ 5,301.00
1000299	MITCHEL, JEFFREY S	1/8/2016	\$ 3,786.20
1000300	MORALES FEED & SUPPLY LLC	1/8/2016	\$ 629.78
1000301	MY LAWN SERVICES	1/8/2016	\$ 3,150.00
1000302	NATIONAL INFOR OFFICERS ASSOCI	1/8/2016	\$ 80.00
1000303	NEW BRAUNFELS HERALD-ZELTUNG	1/8/2016	\$ 105.00
1000304	NATIONAL FORENSIC SCIENCE TECH	1/8/2016	\$ 7,605.00
1000305	OFFICESOURCE LTD	1/8/2016	\$ 961.02
1000306	OSBURN MATERIALS, INC	1/8/2016	\$ 870.61
1000307	PAUL DREXEL/BREEZE PROPERTY	1/8/2016	\$ 2,835.00
1000308	POLLOCK PAPER DISTRIBUTORS	1/8/2016	\$ 562.50
1000309	PPG ARCHITECTURAL FINISHES INC	1/8/2016	\$ 117.90
1000310	PRIME POSITIVE 2 LP	1/8/2016	\$ 3,323.98
1000311	REDWOOD TOXICOLOGY LABORATORY	1/8/2016	\$ 3,086.75
1000312	REGISTRY MANAGEMENT CO	1/8/2016	\$ 20,240.48
1000313	RH SHACKELFORD	1/8/2016	\$ 16,754.00
1000314	ROCK ENGINEERING & TESTING LAB	1/8/2016	\$ 1,280.00
1000315	RODZINA INDUSTRIES INC	1/8/2016	\$ 30.00
1000316	GIANT PLASTIC INDUSTRIES	1/8/2016	\$ 1,055.00
1000317	S TX CNTY JUDGES & COMM ASSOC	1/8/2016	\$ 225.00
1000318	SAFEGUARD BY TEAM MHC	1/8/2016	\$ 444.00
1000319	SAMCO CAPITAL MARKETS INC	1/8/2016	\$ 57,712.83
1000320	SAN ANTONIO WATER SYSTEMS	1/8/2016	\$ 280.23
1000321	SANCHEZ SALAZAR @ ASSOC, LLC	1/8/2016	\$ 71,834.25
1000322	SANFORD, TIANA J	1/8/2016	\$ 495.38
1000323	SATELLITE SHELTERS INC	1/8/2016	\$ 8,670.00
1000324	SEGUIN CATTLE CO	1/8/2016	\$ 4,578.00
1000325	SHERWIN WILLIAMS	1/8/2016	\$ 1,403.63
1000326	SIRCHIE FINGER PRINT LABS	1/8/2016	\$ 1,067.50
1000327	SPAWGLASS CIVIL CONSTRUCTION	1/8/2016	\$ 37,653.57
1000328	TASER INTERNATIONAL	1/8/2016	\$ 1,347.25
1000329	TEXAS ASSOCIATION OF COUNTIES	1/8/2016	\$ 70.00
1000330	TEXAS CRIMINAL DEFENSE	1/8/2016	\$ 250.00
1000331	TEXAS WILSON OFFICE FURNITURE	1/8/2016	\$ 768.00
1000332	THE THOMSON GROUP	1/8/2016	\$ 7,953.10
1000333	THOMSON-WEST	1/8/2016	\$ 448.00
1000334	THYSSENKRUPP ELEVATOR	1/8/2016	\$ 99,541.52
1000335	TIME WARNER CABLE SAN ANTONIO	1/8/2016	\$ 204.14
1000336	TOBIN CENTER FOR THE	1/8/2016	\$ 837.00
1000337	TOBIN CENTER FOR THE	1/8/2016	\$ 583.04
1000338	TODAY'S BUSINESS SOLUTIONS	1/8/2016	\$ 1,432.15
1000339	TOSHIBA BUSINESS SOLUTIONS	1/8/2016	\$ 2,998.86
1000340	TRANS UNION RISK	1/8/2016	\$ 400.00
1000341	TRIANGLE PLAZA LLC	1/8/2016	\$ 3,616.25
1000342	TX COMMISSION ON LAW ENFORCE-	1/8/2016	\$ 1,000.00
1000343	TX JUSTICE COURT TRAINING CTR	1/8/2016	\$ 150.00
1000344	ULINE INC	1/8/2016	\$ 1,040.06
1000345	US POSTAL SERVICE	1/8/2016	\$ 17,313.00

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1000346	US POSTMASTER	1/8/2016	\$ 4,000.00
1000347	VOIANCE LANGUAGE SERVICES	1/8/2016	\$ 4,184.00
1000348	WORKSPACE SOLUTIONS INC	1/8/2016	\$ 1,879.85
			\$ 971,535.36

<b>EFT PAYMENTS FOR: 01/08/2016</b>
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10816001	ACEVEDO, ROCHELLE	1/8/2016	\$ 1,300.00
10816002	ALDAPE, JAIME	1/8/2016	\$ 665.00
10816003	ALEMAN, RAYMUNDO	1/8/2016	\$ 240.00
10816004	AMBROSINO JR, ROBERTO	1/8/2016	\$ 626.16
10816005	ANDREWS, JOCELYN C	1/8/2016	\$ 3,465.00
10816006	ARRIAGA, MONICA G	1/8/2016	\$ 165.00
10816007	BARNETT, BYRON E.	1/8/2016	\$ 1,200.00
10816008	BAUGH, GEORGE W.	1/8/2016	\$ 628.32
10816009	BLAKE, ANGELA LUTHI	1/8/2016	\$ 1,907.50
10816010	BOCQUIN, KAREN	1/8/2016	\$ 1,135.00
10816011	BRADNEY, SCOTT	1/8/2016	\$ 685.00
10816012	CALDWELL, THOMAS PAUL	1/8/2016	\$ 140.00
10816013	CALLAHAN, VINCENT D	1/8/2016	\$ 350.00
10816014	CANTRELL, ANTHONY B	1/8/2016	\$ 400.00
10816015	CHAIRES, ALBERTO	1/8/2016	\$ 1,137.00
10816016	COLLINS, DAVID M	1/8/2016	\$ 962.60
10816017	COLTON, ANTHONY	1/8/2016	\$ 500.00
10816018	CONNOLLY, THERESA M.	1/8/2016	\$ 250.00
10816019	CORONADO, TODD GIL	1/8/2016	\$ 400.00
10816020	CRAIG, PAMELA	1/8/2016	\$ 200.00
10816021	DAVIDSON, WILLIAM F	1/8/2016	\$ 200.00
10816022	DAVIS, SHEY	1/8/2016	\$ 100.00
10816023	DE HOYOS, JOANN S.	1/8/2016	\$ 200.00
10816024	DELANO JR., WILLIAM G.	1/8/2016	\$ 500.00
10816025	EDELMAN, ANDREW H	1/8/2016	\$ 200.00
10816026	ESTORGA, JESSICA A	1/8/2016	\$ 1,094.36
10816027	FALKIEWICZ, CHRISTINA L	1/8/2016	\$ 450.00
10816028	FRIEDMAN, IVAN M	1/8/2016	\$ 537.50
10816029	FROELICH, ANDREW C	1/8/2016	\$ 465.00
10816030	GAONA, ROBERT	1/8/2016	\$ 600.00
10816031	GARCIA, CANDICE PAIZ	1/8/2016	\$ 165.00
10816032	GARZA JR, HECTOR R	1/8/2016	\$ 250.00
10816033	GARZA, ABELARDO	1/8/2016	\$ 250.00
10816034	GARZA, CECILIA	1/8/2016	\$ 590.00
10816035	GARZA, JESUS DAVID	1/8/2016	\$ 450.00
10816036	GIER, ROBERT F	1/8/2016	\$ 140.00
10816037	GONZALEZ, ROSA MARIA	1/8/2016	\$ 460.00
10816038	GUINN, GAMMON	1/8/2016	\$ 1,333.75
10816039	HAAS, SHANNON SALMON	1/8/2016	\$ 400.00
10816040	HANSON, KRISTIN	1/8/2016	\$ 460.00
10816041	HARGROVE, CLAIRE	1/8/2016	\$ 300.00
10816042	HARKIEWICZ, STEVEN N	1/8/2016	\$ 1,130.32
10816043	HEARD, LAURA D	1/8/2016	\$ 150.00
10816044	HELLRUNG, MARGARET CECILIA	1/8/2016	\$ 1,479.00
10816045	HICKS, BOB M	1/8/2016	\$ 140.00
10816046	HICKS, JUNIUS F	1/8/2016	\$ 640.00
10816047	HILL, DALE L.	1/8/2016	\$ 100.00
10816048	HILLE, THOMAS F	1/8/2016	\$ 250.00
10816049	HORTICK, CHRISTINE	1/8/2016	\$ 814.41
10816050	HUFF, YOLANDA T	1/8/2016	\$ 475.00

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10816051	JUSTICE, SALLY	1/8/2016	\$ 1,135.00
10816052	KELL, ORLANDO	1/8/2016	\$ 900.00
10816053	LATIMER, MIKE	1/8/2016	\$ 853.75
10816054	LEONARD, LISA SCOTT	1/8/2016	\$ 730.00
10816055	LOPEZ, RAY	1/8/2016	\$ 1,240.00
10816056	LOWE, ALLEN K	1/8/2016	\$ 1,775.00
10816057	MAURER, VIRGINIA E	1/8/2016	\$ 150.00
10816058	MIDDLETON, SUNNY	1/8/2016	\$ 165.00
10816059	MOHR, BLAKELY I	1/8/2016	\$ 500.00
10816060	MOLINA, RICHARD TIM	1/8/2016	\$ 165.00
10816061	MONTOYA JR., ISIDRO	1/8/2016	\$ 200.00
10816062	MORALES-PADIA, TRISHA MARIE	1/8/2016	\$ 1,142.32
10816063	MORGAN, M. FAYE	1/8/2016	\$ 850.00
10816064	NOBLE, SUE	1/8/2016	\$ 400.00
10816065	ORTIZ JR, ALFREDO	1/8/2016	\$ 400.00
10816066	PARKER, DEBRA L	1/8/2016	\$ 2,226.25
10816067	PATTERSON, JULIE BRAY	1/8/2016	\$ 300.00
10816068	PENA, JENNIFER	1/8/2016	\$ 3,375.00
10816069	PEREZ, ADRIAN A	1/8/2016	\$ 350.00
10816070	PEREZ, ROGER A	1/8/2016	\$ 600.00
10816071	PERKINS, AMY EUBANKS	1/8/2016	\$ 690.00
10816072	RAMOS, FERNANDO	1/8/2016	\$ 165.00
10816073	RICHARDSON, JOEL G	1/8/2016	\$ 300.00
10816074	RODRIGUEZ JR, MANUEL C.	1/8/2016	\$ 100.00
10816075	SALAZAR, MARIA	1/8/2016	\$ 1,850.00
10816076	SAREEN, ISHAN	1/8/2016	\$ 165.00
10816077	SCOTT, MARGARET A	1/8/2016	\$ 1,915.00
10816078	SEBASTIAN, LELAND A.	1/8/2016	\$ 200.00
10816079	SETTLE, ELIZABETH A.	1/8/2016	\$ 440.00
10816080	SMITH, ANN MARIE	1/8/2016	\$ 2,645.00
10816081	SMITH, ANTHONY MARTIN	1/8/2016	\$ 1,000.00
10816082	THORN, SHARON C	1/8/2016	\$ 1,320.00
10816083	TREVINO, MARIO A	1/8/2016	\$ 200.00
10816084	VALDEZ JR., JERRY	1/8/2016	\$ 365.00
10816085	VIERA, PATRICIA	1/8/2016	\$ 100.00
10816086	WARD, KIMBEL	1/8/2016	\$ 600.00
10816087	WEBB, JENNIFER	1/8/2016	\$ 110.00
10816088	WHITE, JEROME	1/8/2016	\$ 140.00
10816089	WILKE, STEPHANIE H	1/8/2016	\$ 350.00
10816090	WILLINGHAM, GEORGE L	1/8/2016	\$ 1,595.00
10816091	WILLIS, DAVID L.	1/8/2016	\$ 1,150.00
10816092	WOODARD, DAVID ANDRE	1/8/2016	\$ 500.00
10816093	YOUNG, JOHN P.	1/8/2016	\$ 165.00
10816094	ZAMORA, LAUREN D	1/8/2016	\$ 485.00
10816095	AECOM TECHNICAL SERVICES INC.	1/8/2016	\$ 173,928.49
10816096	AFFORDABLE CUSTODIAL SUPPLIES	1/8/2016	\$ 4,057.85
10816097	ALAMO AREA RESOURCE CENTER	1/8/2016	\$ 28,042.00
10816098	ARAMARK CORRECTIONAL SERVICES	1/8/2016	\$ 64.85
10816099	BFSC GROUP LP	1/8/2016	\$ 16,326.53
10816100	CASO DOCUMENT MANAGEMENT	1/8/2016	\$ 4,873.14
10816101	CDW GOVERNMENT, LLC.	1/8/2016	\$ 2,271.26
10816102	CONROY SQUARE	1/8/2016	\$ 10,193.50
10816103	CRESTWAY CENTRE LP	1/8/2016	\$ 11,678.72
10816104	GT DISTRIBUTORS, INC.	1/8/2016	\$ 4,338.50
10816105	JOERIS INC.	1/8/2016	\$ 1,088,984.40
10816106	LGM COUNSELING CENTER	1/8/2016	\$ 6,027.75
10816107	M E ALLISON & CO INC	1/8/2016	\$ 56,684.19
10816108	MUSTANG EQUIPMENT	1/8/2016	\$ 3,319.02
10816109	O'REILLY AUTO PARTS	1/8/2016	\$ 142.14
10816110	OFFICE DEPOT INC	1/8/2016	\$ 2,140.73

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/12/2016**  
**DISBURSEMENTS FOR: 01/08/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10816111	ORACLE AMERICA, INC.	1/8/2016	\$ 1,133.64
10816112	SAFETY SUPPLY, INC	1/8/2016	\$ 12,000.00
10816113	SAN ANTONIO CONSTRUCTORS LTD	1/8/2016	\$ 125,828.89
10816114	VOICE & DATA NETWORKS INC	1/8/2016	\$ 265.00
10816115	VWR INTERNATIONAL LLC	1/8/2016	\$ 30,910.37
10816116	WASTE MANAGEMENT OF TEXAS INC	1/8/2016	\$ 126.27
10816117	XEROX CORPORATION	1/8/2016	\$ 2,485.02
			<u>\$ 1,650,510.50</u>

<b>MANUAL PAYMENTS FOR: 12/31/2015</b>
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1000109	MILLENNIUM BUSINESS FORMS	1/6/2016	\$ 7,570.68
			<u>\$ 7,570.68</u>

<b>GRAND TOTAL</b>	<u><u>\$ 2,629,616.54</u></u>
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