

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/26/2016**  
**DISBURSEMENTS FOR: 01/13/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/13/2016</b>			
1000353	ALLEN, MATTHEW THOMAS	1/13/2016	\$ 500.00
1000354	ANDERSEN, KAREN	1/13/2016	\$ 165.00
1000355	AYON-GORDON, MARISA E	1/13/2016	\$ 500.00
1000356	BARNETT, STEVEN	1/13/2016	\$ 100.00
1000357	BASILE, KARL ANTHONY	1/13/2016	\$ 400.00
1000358	BELIVEAU, MICHAEL	1/13/2016	\$ 380.00
1000359	BENAVIDES, ALMA	1/13/2016	\$ 280.00
1000360	BOYER, RYAN	1/13/2016	\$ 240.00
1000361	BOZZA, MAC	1/13/2016	\$ 140.00
1000362	BRANNAN, QUIENCY	1/13/2016	\$ 140.00
1000363	BROOKS, WILLIAM A	1/13/2016	\$ 305.00
1000364	BURCHARD, BROCK S	1/13/2016	\$ 1,040.00
1000365	CACERES, VIVIAN	1/13/2016	\$ 140.00
1000366	CEPEDA, MARCO	1/13/2016	\$ 140.00
1000367	COHEN, LAWRENCE MICHAEL	1/13/2016	\$ 280.00
1000368	CORBY, KAREN L	1/13/2016	\$ 190.00
1000369	DAVIS, JOHN FRANCIS	1/13/2016	\$ 330.00
1000370	DEL PRADO, CHRISTINE MARTINO	1/13/2016	\$ 400.00
1000371	DIACHIN, DEAN A	1/13/2016	\$ 200.00
1000372	DIAZ, MARIA DINORAH	1/13/2016	\$ 140.00
1000373	DULLNIG, DARRELL SCOTT	1/13/2016	\$ 140.00
1000374	DWIGANS, JAMES L	1/13/2016	\$ 140.00
1000375	ESPARZA, JOSEPH A	1/13/2016	\$ 500.00
1000376	FISCHER, JONATHAN DANE	1/13/2016	\$ 240.00
1000377	FLORES, RUBEN G	1/13/2016	\$ 190.00
1000378	GARCIA, EDUARDO J.	1/13/2016	\$ 1,555.00
1000379	GARCIA, JAVIER M.	1/13/2016	\$ 140.00
1000380	GARCIA, RENE	1/13/2016	\$ 500.00
1000381	GARCIA, ROLAND J	1/13/2016	\$ 100.00
1000382	GEBBIA, ROBERT F	1/13/2016	\$ 890.00
1000383	GIREUD, FERNANDO DANIEL	1/13/2016	\$ 140.00
1000384	GRANADOS, MICHAEL DAVID	1/13/2016	\$ 1,946.50
1000385	GREINER, RANDALL L.	1/13/2016	\$ 50.00
1000386	GUERRA, MARTIN M	1/13/2016	\$ 140.00
1000387	GUERRERO, MONICA ELAINE	1/13/2016	\$ 140.00
1000388	GUTIERREZ JR, ALBERT M	1/13/2016	\$ 7,231.00
1000389	HABY, MARK P	1/13/2016	\$ 400.00
1000390	HAJEK III, ANTON PAUL	1/13/2016	\$ 50.00
1000391	HERNANDEZ III, MIGUEL A.	1/13/2016	\$ 140.00
1000392	HICKS, ANDREW K	1/13/2016	\$ 380.00
1000393	HILL, G SCOTT	1/13/2016	\$ 780.00
1000394	HITCHINGS, BARRY	1/13/2016	\$ 280.00
1000395	JANSSE, ADRIAN T	1/13/2016	\$ 140.00
1000396	JOHNSON, KERBY	1/13/2016	\$ 280.00
1000397	KALE, ANEETA	1/13/2016	\$ 800.00
1000398	KOTTMAN-ECKMAN, VICTORIA	1/13/2016	\$ 280.00
1000399	KRAMER, SUZANNE	1/13/2016	\$ 690.00
1000400	KUCERA, MEGAN HORDINSKI	1/13/2016	\$ 140.00
1000401	LANGLOIS, RICHARD E	1/13/2016	\$ 23,712.50
1000402	LEE, HEE KYU	1/13/2016	\$ 480.00
1000403	LEFTON, LAUREN	1/13/2016	\$ 1,000.00
1000404	LEGARRETA, VERONICA I	1/13/2016	\$ 140.00
1000405	LOPEZ, CARLOS	1/13/2016	\$ 280.00
1000406	MAMORI PLLC, R AMIR	1/13/2016	\$ 500.00
1000407	MARTINEZ, BERNAL LUZ	1/13/2016	\$ 140.00
1000408	MARTINEZ, JEFFREY	1/13/2016	\$ 140.00

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1000409	MCDONALD, TERRENCE	1/13/2016	\$ 712.50
1000410	MEHLER, DANIEL	1/13/2016	\$ 640.00
1000411	MEYRAT, JAMES	1/13/2016	\$ 420.00
1000412	MONTGOMERY, PATRICK BARRY	1/13/2016	\$ 140.00
1000413	MULLINER, JEFF	1/13/2016	\$ 750.00
1000414	OLTERSDFORF, JAMES	1/13/2016	\$ 560.00
1000415	OWEN, AMY	1/13/2016	\$ 240.00
1000416	PACHECO, DANIEL	1/13/2016	\$ 140.00
1000417	PEREZ, DANIEL	1/13/2016	\$ 140.00
1000418	PIKER JR, EDWARD P	1/13/2016	\$ 694.15
1000419	PITTL, KELLY	1/13/2016	\$ 305.00
1000420	POTHOVEN, CHRISTOPHER R	1/13/2016	\$ 165.00
1000421	PREVITI, DAPHNE	1/13/2016	\$ 4,405.50
1000422	QUEZADA JR, CARLOS	1/13/2016	\$ 140.00
1000423	RAIGN, MICHAEL S.	1/13/2016	\$ 2,020.00
1000424	RAMOS, MICHAEL ANTHONY	1/13/2016	\$ 1,605.00
1000425	REYNOLDS, ERIK STEVEN	1/13/2016	\$ 250.00
1000426	RODRIGUEZ, ALBERTO L	1/13/2016	\$ 280.00
1000427	RODRIGUEZ, ARTURO	1/13/2016	\$ 140.00
1000428	RODRIGUEZ, FRED	1/13/2016	\$ 280.00
1000429	RODRIGUEZ, VENESSA	1/13/2016	\$ 420.00
1000430	RODRIGUEZ-DURON, LIZA	1/13/2016	\$ 200.00
1000431	ROSS, RON D.	1/13/2016	\$ 750.00
1000432	RUBIOLA JR., CHARLES	1/13/2016	\$ 1,120.00
1000433	SAWYER, MICHAEL J.	1/13/2016	\$ 2,187.50
1000434	SCHARFF, ALEX J.	1/13/2016	\$ 750.00
1000435	SERNA, RAMON B	1/13/2016	\$ 350.00
1000436	SHAUGHNESSY, EDWARD F	1/13/2016	\$ 875.00
1000437	SHERMAN, KIRK	1/13/2016	\$ 940.00
1000438	SIMMONS, WILLIAM	1/13/2016	\$ 280.00
1000439	SMITH, PAUL J	1/13/2016	\$ 990.62
1000440	STOLHANDSKE, MATT C.	1/13/2016	\$ 140.00
1000441	STRYKER, KEVIN BRADLEY	1/13/2016	\$ 50.00
1000442	SULLIVAN, JEANETTE BURNEY	1/13/2016	\$ 1,575.00
1000443	THOMAS, DAVID N	1/13/2016	\$ 200.00
1000444	VALDES, VICTOR M.	1/13/2016	\$ 2,783.75
1000445	VALICEK, MICHAEL D.	1/13/2016	\$ 140.00
1000446	VIDAL, NORMA J	1/13/2016	\$ 140.00
1000447	WHITE, MARSHALL D	1/13/2016	\$ 500.00
1000448	WHITED JR., T.R.	1/13/2016	\$ 140.00
1000449	WIEDERMANN, LIBBY LYNN	1/13/2016	\$ 1,800.00
1000450	WINTER, JOHN M	1/13/2016	\$ 1,000.00
1000451	WOLF, WARREN ALAN	1/13/2016	\$ 1,050.00
1000452	YOUNG, WAYNE	1/13/2016	\$ 140.00
1000453	ZAMORA, MICHAEL R	1/13/2016	\$ 700.00
1000454	ZAPATA, RAYMOND	1/13/2016	\$ 800.00
1000455	KAPPEMEYER, DOUGLAS J	1/13/2016	\$ 5,000.00
1000456	ROBBERSON, JOHN L	1/13/2016	\$ 2,500.00
1000457	VALE JR, RAYMOND J.	1/13/2016	\$ 2,000.00
1000458	ALCAREY, MARIA MONICA	1/13/2016	\$ 671.55
1000459	ANDERSON, JARVIS	1/13/2016	\$ 38.00
1000460	BEAN, SUSAN	1/13/2016	\$ 393.30
1000461	BOYD, MARK	1/13/2016	\$ 7.48
1000462	BRADY, BRIAN	1/13/2016	\$ 38.40
1000463	BRANDON, JAY	1/13/2016	\$ 97.01
1000464	CANO, PEGGY A	1/13/2016	\$ 94.30
1000465	CARDENAS, BENITO	1/13/2016	\$ 148.35
1000466	CERNA, SCARLETT	1/13/2016	\$ 136.28
1000467	CORTEZ, ARMANDO	1/13/2016	\$ 205.28
1000468	COX, CRYSTAL DIANNE	1/13/2016	\$ 32.48

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1000469	CURCIO, DEANNA	1/13/2016	\$ 99.48
1000470	DICKEY, MICHAEL	1/13/2016	\$ 876.31
1000471	FREVELETTI, ANGELA	1/13/2016	\$ 984.60
1000472	GARCIA, DIANA	1/13/2016	\$ 6.33
1000473	GONZALEZ, YVONNE	1/13/2016	\$ 132.08
1000474	GOODWIN, JENNIFER	1/13/2016	\$ 192.00
1000475	GREGG, LISA M	1/13/2016	\$ 1,812.88
1000476	HASSARD, ROGER	1/13/2016	\$ 189.00
1000477	HERNANDEZ, HECTOR	1/13/2016	\$ 500.21
1000478	JORDAN, DEBRA	1/13/2016	\$ 14.75
1000479	LEAL III, MANUEL	1/13/2016	\$ 573.28
1000480	LEYVA, CHRISTINE ROSE	1/13/2016	\$ 40.08
1000481	LIEBERMAN, COURTNEY	1/13/2016	\$ 115.00
1000482	LOAR, ROSA	1/13/2016	\$ 16.00
1000483	MARTINEZ, DEBORAH	1/13/2016	\$ 36.63
1000484	MARTINEZ, JOHN M	1/13/2016	\$ 430.20
1000485	MERLO, JESUS	1/13/2016	\$ 35.84
1000486	MONTANA, STACY	1/13/2016	\$ 93.44
1000487	NAVA. JORGE	1/13/2016	\$ 189.00
1000488	PAINE, CLARA	1/13/2016	\$ 9.71
1000489	PAMERLEAU, SUSAN	1/13/2016	\$ 1,740.00
1000490	RIOS, SARA	1/13/2016	\$ 39.10
1000491	RODRIGUEZ, LORI	1/13/2016	\$ 54.05
1000492	SACHANOWICZ, LESLIE	1/13/2016	\$ 244.60
1000493	SCHWARTZ, DORI	1/13/2016	\$ 20.00
1000494	SEGOVIA, RUBEN J.	1/13/2016	\$ 67.23
1000495	SQUIRES, WILLIAM	1/13/2016	\$ 508.53
1000496	VILLARREAL, ERNESTO	1/13/2016	\$ 27.60
1000497	DEGRASSE & ROLNICK	1/13/2016	\$ 20.00
1000498	THE SIEMON LAW FIRM, P.C.	1/13/2016	\$ 10.00
1000499	THE LAW OFFICES OF STEPHEN	1/13/2016	\$ 5.00
1000500	RC GALVIN PROPERTY	1/13/2016	\$ 5.00
1000501	FRENCH CHALET APTS	1/13/2016	\$ 5.00
1000502	KOPPLIN CAPITAL, LLC	1/13/2016	\$ 5.00
1000503	WEST & WEST, ATTYS AT LAW	1/13/2016	\$ 5.00
1000504	JACK O' BOYLE & ASSOCIATES	1/13/2016	\$ 10.00
1000505	NATIONWIDE EVICTION	1/13/2016	\$ 5.00
1000506	SIERRA RANCH APARTMENTS	1/13/2016	\$ 5.00
1000507	SIERRA RANCH APARTMENTS	1/13/2016	\$ 5.00
1000508	SIERRA RANCH APARTMENTS	1/13/2016	\$ 5.00
1000509	SIERRA RANCH APARTMENTS	1/13/2016	\$ 5.00
1000510	JOSHUA DANIEL ALLEN	1/13/2016	\$ 299.00
1000511	MARK J. SIDEMAN, INC	1/13/2016	\$ 7.00
1000512	DEITRE KEYE	1/13/2016	\$ 5.00
1000513	GERARD RICKHOFF, COUNTY CLERK	1/13/2016	\$ 550.00
1000514	NATIONWIDE EVICTION	1/13/2016	\$ 20.00
1000515	NATIONWIDE EVICTION	1/13/2016	\$ 20.00
1000516	BLT ACQUISITIONS LP	1/13/2016	\$ 5.00
1000517	1ST ADVANTAGE LNS OCC HEALTH	1/13/2016	\$ 728.50
1000518	A & A BODY FRAME AND PAINT	1/13/2016	\$ 32,461.66
1000519	A D S AUDIO VIDEO DESIGNS	1/13/2016	\$ 254.98
1000520	AGILENT TECHNOLOGIES, INC	1/13/2016	\$ 19,312.13
1000521	ALAMO AUTO GLASS	1/13/2016	\$ 2,347.72
1000522	ALAMO CITY MORTUARY TRANSPORT	1/13/2016	\$ 21,300.00
1000523	ALAMO WELDING & BOILER WORKS	1/13/2016	\$ 1,265.50
1000524	ALTERMAN INC	1/13/2016	\$ 2,116.00
1000525	AMERICAN CORRECTIONAL ASSN	1/13/2016	\$ 70.00
1000526	AMERICAN IMMIGRATION	1/13/2016	\$ 530.00
1000527	AMERICAN TIRE DISTRIBUTORS	1/13/2016	\$ 16,009.94
1000528	AMERICAN WEST LAUNDRY DIST	1/13/2016	\$ 115.00

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1000529	APF FBO DEPENDABLE BUSINESS	1/13/2016	\$ 7,670.14
1000530	ARCHITECTURAL DIVISION 8	1/13/2016	\$ 1,375.96
1000531	AREVALOS, MONA	1/13/2016	\$ 575.37
1000532	ARNOLD OIL EQUIPMENT CO.	1/13/2016	\$ 164.55
1000533	ARNOLD REFRIGERATION, INC	1/13/2016	\$ 797.71
1000534	ARROW-MAGNOLIA INTERNATIONAL	1/13/2016	\$ 1,562.48
1000535	AT&T MOBILITY	1/13/2016	\$ 35.00
1000536	AT&T MOBILITY NATIONAL ACCOUNT	1/13/2016	\$ 2.97
1000537	B2GNOW	1/13/2016	\$ 4,950.00
1000538	BAPTIST CHILD AND FAMILY SVCS	1/13/2016	\$ 19,468.00
1000539	BEAR WHEEL ALIGNMENT & GARAGE	1/13/2016	\$ 1,015.17
1000540	BENSON DESIGN ASSOCIATES	1/13/2016	\$ 50.00
1000541	BEXAR CO COMM SUPV & CORREC	1/13/2016	\$ 573.62
1000542	BEXAR COUNTY EMERGENCY SCENE	1/13/2016	\$ 1,756.48
1000543	BIG STAR BRANDING	1/13/2016	\$ 1,527.12
1000544	BIOCHEMICAL DIAGNOSTICS INC	1/13/2016	\$ 3,616.23
1000545	BLUE ARMOR SECURITY SERVICES	1/13/2016	\$ 10,514.55
1000546	BOB BARKER COMPANY, INC	1/13/2016	\$ 25,054.88
1000547	BOSWORTH PAPERS INC	1/13/2016	\$ 228.00
1000548	CANON-FINANCIAL SERVICES	1/13/2016	\$ 1,327.64
1000549	CHIANG PATEL & YERBY INC	1/13/2016	\$ 5,000.00
1000550	CHINA GROVE FIRE & RESCUE	1/13/2016	\$ 1,756.48
1000551	CINTAS CORPORATION	1/13/2016	\$ 499.91
1000552	CITY ELECTRIC SUPPLY	1/13/2016	\$ 563.94
1000553	CITY OF SAN ANTONIO	1/13/2016	\$ 333,748.75
1000554	CLINICAL IMAGE MANAGEMENT SYS	1/13/2016	\$ 30,100.00
1000555	COBB TIME EQUIPMENT, INC	1/13/2016	\$ 7,410.00
1000556	COMMERCIAL KITCHEN REPAIR	1/13/2016	\$ 338.14
1000557	COMMONWEALTH COMPUTER COMPANY	1/13/2016	\$ 171,886.65
1000558	CONCEPTUAL MINDWORKS INC	1/13/2016	\$ 2,300.00
1000559	COOPER EQUIPMENT CO	1/13/2016	\$ 70.64
1000560	CORRECTIONS PRODUCTS CO	1/13/2016	\$ 3,200.00
1000561	COWGIRL SPECIALTIES	1/13/2016	\$ 924.09
1000562	CPS ENERGY	1/13/2016	\$ 6,385.06
1000563	CTWP	1/13/2016	\$ 631.84
1000564	DAVIS VISION	1/13/2016	\$ 9.37
1000565	DETENTION HEALTH CARE SERVICES	1/13/2016	\$ 2,000.00
1000566	DETENTION HEALTH CARE SERVICES	1/13/2016	\$ 990.00
1000567	DEWINNE EQUIPMENT	1/13/2016	\$ 1,251.80
1000568	DIGITEL	1/13/2016	\$ 3,316.67
1000569	DIRECTV INC	1/13/2016	\$ 124.96
1000570	DISCOUNT LASER INC	1/13/2016	\$ 164.95
1000571	DIXIE FLAG MFG CO	1/13/2016	\$ 308.60
1000572	DOMINGO VARA CHEVROLET	1/13/2016	\$ 3,643.81
1000573	DORSEY, DALE L.	1/13/2016	\$ 800.00
1000574	EL CENTRO DEL BARRIO INC	1/13/2016	\$ 18,439.03
1000575	EMERGENCY MANAGEMENT ASSOC OF	1/13/2016	\$ 300.00
1000576	ERGO GENESIS LLC	1/13/2016	\$ 1,163.79
1000577	FARRWEST ENVIRONMENTAL SUPPLY	1/13/2016	\$ 27,529.88
1000578	FEDEX	1/13/2016	\$ 418.33
1000579	FOR THE RECORD REPORTING SVC	1/13/2016	\$ 505.30
1000580	FREESE AND NICHOLS INC	1/13/2016	\$ 21,947.85
1000581	FUGRO CONSULTANTS LP	1/13/2016	\$ 1,482.50
1000582	FULL SERVICE AUTO PARTS	1/13/2016	\$ 21,617.47
1000583	FULL SPECTRUM ANALYTICS INC	1/13/2016	\$ 44,919.78
1000584	GALLOWAY, MARIA	1/13/2016	\$ 193.82
1000585	GATEWAY	1/13/2016	\$ 1,464.72
1000586	GAYLORD BROTHERS	1/13/2016	\$ 369.59
1000587	GGC ENGINEERS INC	1/13/2016	\$ 59,802.53
1000588	O'BAR, YVONNE T	1/13/2016	\$ 383.58

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1000589	GRAINGER INC	1/13/2016	\$ 1,391.00
1000590	GRANDE COMMUNICATIONS NETWORKS	1/13/2016	\$ 625.00
1000591	HALFF ASSOCIATES INC	1/13/2016	\$ 40,914.11
1000592	HARMONY VOLUNTEER FIRE DEPT	1/13/2016	\$ 1,756.48
1000593	HEALTHPORT	1/13/2016	\$ 116.51
1000594	HESELBEIN TIRE SOUTHWEST	1/13/2016	\$ 1,393.50
1000595	HINDS-ALVARADO CSR, AMY	1/13/2016	\$ 5,634.07
1000596	HOGAN, BOB L	1/13/2016	\$ 3,826.56
1000597	HOLT CO OF TX	1/13/2016	\$ 26,140.50
1000598	HOME DEPOT CREDIT SERVICE	1/13/2016	\$ 1,681.55
1000599	ICS JAIL SUPPLIES INC	1/13/2016	\$ 1,272.00
1000600	IMMUNALYSIS	1/13/2016	\$ 1,333.75
1000601	INFORMATION MGMT SOLUTIONS	1/13/2016	\$ 68,925.00
1000602	INTERNATIONAL CODE COUNCIL INC	1/13/2016	\$ 90.00
1000603	INTERNATIONAL CODE COUNCIL INC	1/13/2016	\$ 370.00
1000604	JEOL USA INC	1/13/2016	\$ 29,085.66
1000605	JURIS PUBLISHING INC	1/13/2016	\$ 192.50
1000606	JUSTICE WORKS, LLC	1/13/2016	\$ 400.00
1000607	JUVENILE LAW SECTION	1/13/2016	\$ 1,000.00
1000608	LABCORP	1/13/2016	\$ 308.50
1000609	LANGUAGE LINE SERVICES	1/13/2016	\$ 64.77
1000610	LAWSON PRODUCTS	1/13/2016	\$ 794.02
1000611	LEXIS NEXIS	1/13/2016	\$ 6,499.00
1000612	LEXIS-NEXIS	1/13/2016	\$ 4,460.00
1000613	LIQUID CAPITAL EXCHANGE INC	1/13/2016	\$ 28,226.86
1000614	LONE OAK VOLUNTEER FIRE DEPT	1/13/2016	\$ 1,756.48
1000615	LONE STAR DIRECTIONS	1/13/2016	\$ 1,750.00
1000616	LOOMIS	1/13/2016	\$ 1,155.00
1000617	M W CUDE ENGINEERS LLC	1/13/2016	\$ 5,497.00
1000618	MC KAY, JAMES	1/13/2016	\$ 320.00
1000619	MCCOMBS HFC LTD.	1/13/2016	\$ 3,535.38
1000620	METHODIST HEALTHCARE SYSTEM	1/13/2016	\$ 1,850.00
1000621	MG UPHOLSTERY	1/13/2016	\$ 600.00
1000622	MICROLITER ANALYTICAL SUPPLIES	1/13/2016	\$ 3,709.41
1000623	MIDWEST TAPE, LLC	1/13/2016	\$ 3,182.40
1000624	MOPEC INC	1/13/2016	\$ 2,275.08
1000625	MTECH	1/13/2016	\$ 10,385.00
1000626	MURPHY, SARAH	1/13/2016	\$ 1,150.74
1000627	NARDIS INC	1/13/2016	\$ 29,440.96
1000628	NATIONAL SHERIFF'S ASSOCIATION	1/13/2016	\$ 71.00
1000629	NEC CORPORATION OF AMERICA	1/13/2016	\$ 32,384.24
1000630	NEOPOST, INC	1/13/2016	\$ 742.47
1000631	NUNLEY, TERI THOMAS	1/13/2016	\$ 383.58
1000632	O'NEILL CONRAD OPPELT ARCHITEC	1/13/2016	\$ 1,200.00
1000633	OCCUPATIONAL HEALTH CENTERS	1/13/2016	\$ 420.00
1000634	OXFORD INSTRUMENTS AMERICA	1/13/2016	\$ 20,254.00
1000635	OZARKA DRINKING WATER CO	1/13/2016	\$ 123.97
1000636	P & C CLEANING SERVICE	1/13/2016	\$ 10,410.00
1000637	PARENT CHILD INCORPORATED	1/13/2016	\$ 4,475.20
1000638	PENA, ROXANNE F	1/13/2016	\$ 1,166.32
1000639	PIPE CREEK ANIMAL CLINIC	1/13/2016	\$ 635.42
1000640	PPG ARCHITECTURAL FINISHES INC	1/13/2016	\$ 929.00
1000641	PRAXAIR DISTRIBUTION INC	1/13/2016	\$ 1,309.08
1000642	PROPERTY DAMAGE APPRAISERS INC	1/13/2016	\$ 1,170.00
1000643	PROTECTION ONE ALARM	1/13/2016	\$ 53.92
1000644	PSYCH ASSESSMENT RESOURCES	1/13/2016	\$ 374.76
1000645	PURE AIR FILTER TX INC	1/13/2016	\$ 4,907.82
1000646	RANGER SHREDDING	1/13/2016	\$ 1,550.00
1000647	SA EXPRESS NEWS	1/13/2016	\$ 2,099.39
1000648	SAM HOUSTON STATE UNIVERSITY	1/13/2016	\$ 235.00

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1000649	SAM PACK'S FIVE STAR FORD	1/13/2016	\$ 207,026.40
1000650	SAN ANTONIO FOOD BANK INC	1/13/2016	\$ 10,098.00
1000651	SAN ANTONIO STATE HOSPITAL	1/13/2016	\$ 3,000.00
1000652	SAN ANTONIO WATER SYSTEMS	1/13/2016	\$ 19,956.03
1000653	SANIVAC	1/13/2016	\$ 7,370.96
1000654	SCHERTZ FIRE AND RESCUE	1/13/2016	\$ 1,756.48
1000655	SCOTT EQUIPMENT, INC	1/13/2016	\$ 466.25
1000656	SHRED-IT USA INC	1/13/2016	\$ 305.95
1000657	SIGNS BY TOMORROW	1/13/2016	\$ 546.00
1000658	SKYLINE EQUIPMENT INC	1/13/2016	\$ 319.70
1000659	SOMERSET ISD	1/13/2016	\$ 3,939.48
1000660	SOUTHSIDE NEUROLOGY PA	1/13/2016	\$ 1,759.00
1000661	SPEAKWRITE LLC	1/13/2016	\$ 4,558.45
1000662	STANDARD OF ATHLETICS ASSOC	1/13/2016	\$ 495.00
1000663	STATE BAR OF TEXAS-CLE	1/13/2016	\$ 980.00
1000664	STERLING'S PUB SAFETY UNIFORMS	1/13/2016	\$ 9,249.21
1000665	STRYKER SALES CORP	1/13/2016	\$ 1,187.13
1000666	SUNSHINE DISTRIBUTORS INC.	1/13/2016	\$ 689.90
1000667	SW TX REGI ADVISORY COUNCIL	1/13/2016	\$ 1,534.95
1000668	TAS ENVIRONMENTAL SVCS, L.P.	1/13/2016	\$ 5,865.70
1000669	TASER INTERNATIONAL	1/13/2016	\$ 163,839.45
1000670	TERRACON CONSULTANTS INC	1/13/2016	\$ 4,280.00
1000671	TEXAS ASSOCIATION OF COUNTIES	1/13/2016	\$ 395.00
1000672	TEXAS ELECTRONIC SYSTEM	1/13/2016	\$ 760.00
1000673	THE DEBERRY GROUP	1/13/2016	\$ 4,206.25
1000674	THE KNOX COMPANY, INC	1/13/2016	\$ 2.73
1000675	THOMPSON, TONYA R	1/13/2016	\$ 672.59
1000676	THOMSON REUTERS-WEST	1/13/2016	\$ 1,426.72
1000677	THYSSENKRUPP ELEVATOR	1/13/2016	\$ 2,225.97
1000678	TIME WARNER CABLE SAN ANTONIO	1/13/2016	\$ 1,602.74
1000679	TIME WARNER CABLE	1/13/2016	\$ 189.36
1000680	TLO, LLC	1/13/2016	\$ 567.88
1000681	TODAY'S BUSINESS SOLUTIONS	1/13/2016	\$ 1,909.70
1000682	TOM BENSON CHEVROLET CO, INC.	1/13/2016	\$ 8,383.42
1000683	TOSHIBA	1/13/2016	\$ 11.26
1000684	TOSHIBA OCS	1/13/2016	\$ 4,353.11
1000685	TRANS UNION RISK	1/13/2016	\$ 475.00
1000686	TW TELECOM HOLDING, INC	1/13/2016	\$ 59,955.96
1000687	TX ASSN OF ELECTION	1/13/2016	\$ 1,250.00
1000688	TX ASSOC OF COUNTIES	1/13/2016	\$ 60.00
1000689	TX COMMISSION ON ENVIRONMENTAL	1/13/2016	\$ 12,910.00
1000690	TX COMMISSION ON ENVIRONMENTAL	1/13/2016	\$ 100.00
1000691	TX MUNI CRT-JUSTICE COURT NEWS	1/13/2016	\$ 36.00
1000692	TYCO INTEGRATED SECURITY	1/13/2016	\$ 4,929.10
1000693	UNIFIRST HOLDINGS, INC.	1/13/2016	\$ 163.90
1000694	UNINTECH CONSULTING ENGINEERS	1/13/2016	\$ 3,807.50
1000695	UNITED LABORATORIES INC	1/13/2016	\$ 2,400.86
1000696	UNITED SITE SERVICES OF TEXAS	1/13/2016	\$ 100.26
1000697	UNIVERSITY HEALTH SYSTEM	1/13/2016	\$ 62,603.59
1000698	UNIVERSITY HEALTH SYSTEM	1/13/2016	\$ 2,835.00
1000699	UNIVERSITY HEALTH SYSTEM	1/13/2016	\$ 1,047.66
1000700	US POSTMASTER	1/13/2016	\$ 392.00
1000701	VALLA CONSTRUCTION INC	1/13/2016	\$ 4,595.00
1000702	VARGAS, ARABIA	1/13/2016	\$ 550.16
1000703	VARSITY CONTRACTORS, INC.	1/13/2016	\$ 34,609.78
1000704	VERTIQ SOFTWARE LLC	1/13/2016	\$ 10,530.00
1000705	VILLARREAL, ALEIDA	1/13/2016	\$ 804.00
1000706	VULCAN MATERIALS COMPANY	1/13/2016	\$ 973.00
1000707	WINFIELD SOLUTIONS LLC	1/13/2016	\$ 1,883.25
1000708	WINTERS CONSTRUCTION, INC.	1/13/2016	\$ 116,618.20

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/26/2016**  
**DISBURSEMENTS FOR: 01/13/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1000709	WORKSPACE SOLUTIONS INC	1/13/2016	\$ 622.95
1000710	WORLDWIDE PEST CONTROL INC	1/13/2016	\$ 55.00
			\$ 2,241,244.41

<b>EFT PAYMENTS FOR: 01/13/2016</b>
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11316001 ACEVEDO, ROCHELLE	1/13/2016	\$ 790.00
11316002 AGUILERA, JUAN P.	1/13/2016	\$ 140.00
11316003 ALDAPE, JAIME	1/13/2016	\$ 280.00
11316004 AMBROSINO JR, ROBERTO	1/13/2016	\$ 140.00
11316005 ANDERS III, JAMES B	1/13/2016	\$ 100.00
11316006 ANDREWS, JOCELYN C	1/13/2016	\$ 640.00
11316007 ARRIAGA, MONICA G	1/13/2016	\$ 25.00
11316008 ASHBAUGH, DIRK	1/13/2016	\$ 700.00
11316009 BASKETTE, WILLIAM L.	1/13/2016	\$ 750.00
11316010 BLAKE, ANGELA LUTHI	1/13/2016	\$ 876.66
11316011 BOGGS, LYNETTE M	1/13/2016	\$ 200.00
11316012 BOYD, FRANKIE GENEVA	1/13/2016	\$ 140.00
11316013 BRITO, MARIA T.	1/13/2016	\$ 140.00
11316014 BUSTILLOS, JESSE JON	1/13/2016	\$ 100.00
11316015 CALLAHAN, VINCENT D	1/13/2016	\$ 8,700.75
11316016 CARDENAS JR, ADAM	1/13/2016	\$ 140.00
11316017 COLTON, ANTHONY	1/13/2016	\$ 140.00
11316018 CONNOLLY, THERESA M.	1/13/2016	\$ 140.00
11316019 CORONADO, TODD GIL	1/13/2016	\$ 280.00
11316020 DAVIDSON, WILLIAM F	1/13/2016	\$ 420.00
11316021 ECKMAN, AARON E.	1/13/2016	\$ 240.00
11316022 ESCOBAR, MANUEL	1/13/2016	\$ 140.00
11316023 FLORES, GERARDO C	1/13/2016	\$ 2,055.50
11316024 GARCIA, ALBERTO C.	1/13/2016	\$ 200.00
11316025 GARCIA, CANDICE PAIZ	1/13/2016	\$ 100.00
11316026 GARCIA, JOHN JOSEPH	1/13/2016	\$ 18.75
11316027 GARCIA, JULIA	1/13/2016	\$ 240.00
11316028 GAY, ARLENE M	1/13/2016	\$ 280.00
11316029 GOMEZ, VICTOR R.	1/13/2016	\$ 140.00
11316030 GONZALEZ, JESSICA A	1/13/2016	\$ 140.00
11316031 GUINN, GAMMON	1/13/2016	\$ 730.00
11316032 HENRICKSEN, CHRISTIAN	1/13/2016	\$ 400.00
11316033 HICKS, JUNIUS F	1/13/2016	\$ 280.00
11316034 HUGHES, ANTHONY M	1/13/2016	\$ 100.00
11316035 KOBBS, ADAM LAKE	1/13/2016	\$ 400.00
11316036 KOLODZIEJ, DUSTIN S.	1/13/2016	\$ 280.00
11316037 LAHOOD, ADAM MICHAEL	1/13/2016	\$ 140.00
11316038 LATIMER, MIKE	1/13/2016	\$ 200.00
11316039 LESNIAK, MELISSA	1/13/2016	\$ 420.00
11316040 LESSERT, TODD	1/13/2016	\$ 540.00
11316041 LEVENSTEIN, BRENDA LOUISE	1/13/2016	\$ 140.00
11316042 LOCK, JEB D	1/13/2016	\$ 200.00
11316043 LOPEZ, RAY	1/13/2016	\$ 330.00
11316044 LOWE, ALLEN K	1/13/2016	\$ 515.00
11316045 MIDDLETON, SUNNY	1/13/2016	\$ 760.00
11316046 MOHR, BLAKELY I	1/13/2016	\$ 500.00
11316047 MOLINA, RICHARD TIM	1/13/2016	\$ 1,892.50
11316048 MONTOYA JR., ISIDRO	1/13/2016	\$ 50.00
11316049 NOBLE, SUE	1/13/2016	\$ 140.00
11316050 ORBELO, WILLIAM M	1/13/2016	\$ 380.00
11316051 PARKER, DEBRA L	1/13/2016	\$ 937.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/26/2016**  
**DISBURSEMENTS FOR: 01/13/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11316052	PATE JR, ROBERT C	1/13/2016	\$ 380.00
11316053	PATTERSON, JULIE BRAY	1/13/2016	\$ 300.00
11316054	PENA, JENNIFER	1/13/2016	\$ 2,450.00
11316055	PEPLINSKI, JAMES B	1/13/2016	\$ 300.00
11316056	PEREZ, ADRIAN A	1/13/2016	\$ 1,700.00
11316057	PEREZ, LINDA IRENE	1/13/2016	\$ 420.00
11316058	POLUNSKY, ANDREA C	1/13/2016	\$ 100.00
11316059	RAMOS, FERNANDO	1/13/2016	\$ 280.00
11316060	RAMOS, RICARDO	1/13/2016	\$ 380.00
11316061	REPKA, MICHAEL ANTHONY	1/13/2016	\$ 140.00
11316062	RICHARDSON, JOEL G	1/13/2016	\$ 190.00
11316063	ROBLES, BEATRICE G	1/13/2016	\$ 230.73
11316064	SANDOVAL, FRANK D	1/13/2016	\$ 100.00
11316065	SAREEN, ISHAN	1/13/2016	\$ 140.00
11316066	SHELLER, TERESA RACHEL	1/13/2016	\$ 100.00
11316067	SETTLE, ELIZABETH A.	1/13/2016	\$ 420.00
11316068	SHIRAZI, KURUSH AARON	1/13/2016	\$ 280.00
11316069	SKINNER, NELSON P.	1/13/2016	\$ 700.00
11316070	TAVERA, ALFREDO MACIAS	1/13/2016	\$ 280.00
11316071	THORN, SHARON C	1/13/2016	\$ 140.00
11316072	VALDEZ JR., JERRY	1/13/2016	\$ 165.00
11316073	VARGAS, ROBERTO S.	1/13/2016	\$ 140.00
11316074	VILLAREAL, RAYMOND ANTHONY	1/13/2016	\$ 200.00
11316075	TROY, WILLIAM N.	1/13/2016	\$ 155.00
11316076	WOOD III, BERTRAM O.	1/13/2016	\$ 140.00
11316077	WOODARD, DAVID ANDRE	1/13/2016	\$ 500.00
11316078	YOUNG, JOHN P.	1/13/2016	\$ 1,605.00
11316079	4M YOUTH SERVICES INC	1/13/2016	\$ 3,963.47
11316080	AIRGAS SOUTHWEST	1/13/2016	\$ 189.55
11316081	ALAMO AREA RESOURCE CENTER	1/13/2016	\$ 124,832.46
11316082	ALONZO PEST CONTROL	1/13/2016	\$ 100.00
11316083	ARAMARK CORRECTIONAL SERVICES	1/13/2016	\$ 27,852.19
11316084	CAVAZOS, LICHE MONIQUE	1/13/2016	\$ 21.00
11316085	CDW GOVERNMENT, LLC.	1/13/2016	\$ 3,406.47
11316086	COMPU-DATA INTERNATIONAL LLC	1/13/2016	\$ 2,668.84
11316087	CORRECTIONS SOFTWARE SOLUTIONS	1/13/2016	\$ 30,405.00
11316088	GARCIA, GENEVA	1/13/2016	\$ 958.95
11316089	GRANDE TRUCK CENTER INC	1/13/2016	\$ 554.15
11316090	GRAYBAR ELECTRIC CO INC	1/13/2016	\$ 740.92
11316091	HIGH SIERRA ELECTRONICS, INC.	1/13/2016	\$ 22,541.16
11316092	INDUSTRIAL COMMUNICATIONS	1/13/2016	\$ 816.50
11316093	J3 COMPANY LLC	1/13/2016	\$ 155,041.05
11316094	JUMES, MICHAEL THOMAS	1/13/2016	\$ 400.00
11316095	OFFICE DEPOT INC	1/13/2016	\$ 63,740.57
11316096	OLMOS EQUIPMENT, INC	1/13/2016	\$ 139,910.92
11316097	PRIMO PLUMBING INC	1/13/2016	\$ 1,075.38
11316098	SERVICES BY VITAL SIGNS INC	1/13/2016	\$ 495.00
11316099	SHANNON-MONK INC	1/13/2016	\$ 375,297.52
11316100	SHOOK MOBILE TECHNOLOGY LP	1/13/2016	\$ 15,754.28
11316101	TORRES, HERMINIA	1/13/2016	\$ 2,796.36
11316102	VICKREY & ASSOCIATES INC	1/13/2016	\$ 16,355.30
11316103	WASTE MANAGEMENT OF TEXAS INC	1/13/2016	\$ 9,155.67
11316104	XEROX CORPORATION	1/13/2016	\$ 2,322.34
			<b>\$ 1,041,062.44</b>

**MANUAL PAYMENTS FOR: 01/08/2016**



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/26/2016**  
**DISBURSEMENTS FOR: 01/13/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1000349	FIRST SOUTHWEST ASSET	1/8/2016	\$ 13,000.00
1000350	TOBIN CENTER FOR THE	1/8/2016	\$ 583.04
1000351	MONTALVO, LAURA	1/8/2016	\$ 1,489.60
1000352	LINDER REPORTING SERVICE	1/8/2016	\$ 575.37
			\$ 15,648.01

<b>WIRE PAYMENTS FOR: 01/13/2016</b>
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WIRE	AETNA	\$ 989,103.33
WIRE	CHASE BANK - PURCHASING CARD	\$ 56,937.05
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,828.96
WIRE	HUMANA	\$ 137,529.40
WIRE	TRISTAR	\$ 35,721.84
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 747,867.17
		\$ 1,983,987.75
<b>GRAND TOTAL</b>		\$ 5,281,942.61