

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/09/2016
DISBURSEMENTS FOR: 02/05/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/05/2016			
1002606	ACEVEDO, ERNEST	2/5/2016	\$ 400.00
1002607	AGUILERA, JOSEPH MICK	2/5/2016	\$ 600.00
1002608	ALLEN, MATTHEW THOMAS	2/5/2016	\$ 300.00
1002609	ASHWORTH BARRIGA, LACEY	2/5/2016	\$ 1,407.26
1002610	AYON-GORDON, MARISA E	2/5/2016	\$ 700.00
1002611	BALDERAS, MARISA	2/5/2016	\$ 500.00
1002612	BARNETT, STEVEN	2/5/2016	\$ 480.00
1002613	BASILE, KARL ANTHONY	2/5/2016	\$ 1,550.00
1002614	BECK, THOMAS B.	2/5/2016	\$ 640.00
1002615	BELIVEAU, MICHAEL	2/5/2016	\$ 100.00
1002616	BENAVIDES, ALMA	2/5/2016	\$ 330.00
1002617	BENAVIDES, MICHAEL H	2/5/2016	\$ 125.00
1002618	BOYER, RYAN	2/5/2016	\$ 240.00
1002619	BRASWELL, MARK E.	2/5/2016	\$ 700.00
1002620	BROOKS, WILLIAM A	2/5/2016	\$ 140.00
1002621	BURCHARD, BROCK S	2/5/2016	\$ 165.00
1002622	BURKE, DEBORAH S.	2/5/2016	\$ 305.00
1002623	BUTLER III, MILTON C.	2/5/2016	\$ 1,000.00
1002624	BUTLER, CHASE WORTHINGTON	2/5/2016	\$ 400.00
1002625	BYINGTON, RICARDO A	2/5/2016	\$ 250.00
1002626	CALDAROLA, GAYLE	2/5/2016	\$ 165.00
1002627	CAMARA JR, EDWARD	2/5/2016	\$ 1,256.25
1002628	CARRILLO, NINFA GALLEGOS	2/5/2016	\$ 140.00
1002629	CARRINGTON-SMYTH, LAUREN	2/5/2016	\$ 340.00
1002630	CEPEDA, MARCO	2/5/2016	\$ 140.00
1002631	CHURAK, GARY	2/5/2016	\$ 512.50
1002632	COHEN, LAWRENCE MICHAEL	2/5/2016	\$ 820.00
1002633	COMBS, KRISTINA	2/5/2016	\$ 200.00
1002634	CORBY, KAREN L	2/5/2016	\$ 2,080.00
1002635	COX, CORNELIUS N.	2/5/2016	\$ 800.00
1002636	CRAWSHAW, ADAM	2/5/2016	\$ 200.00
1002637	CUELLAR, DAVID A	2/5/2016	\$ 715.00
1002638	DARLING, MARK	2/5/2016	\$ 1,550.00
1002639	DARWIN, CASE JEFFERSON	2/5/2016	\$ 1,037.50
1002640	DIAZ, MARIA DINORAH	2/5/2016	\$ 50.00
1002641	DICKSON JR, FRANK L	2/5/2016	\$ 1,000.00
1002642	DOMINGUEZ, ABEL	2/5/2016	\$ 280.00
1002643	DULLNIG, DARRELL SCOTT	2/5/2016	\$ 240.00
1002644	DWIGANS, JAMES L	2/5/2016	\$ 750.00
1002645	EAKLE, JOANNE	2/5/2016	\$ 500.00
1002646	FINCH, MATTHEW L	2/5/2016	\$ 500.00
1002647	FISCHER, JONATHAN DANE	2/5/2016	\$ 140.00
1002648	FISCHER, JUSTIN	2/5/2016	\$ 215.00
1002649	FLORES, RUBEN G	2/5/2016	\$ 350.00
1002650	FREINER, EDWARD	2/5/2016	\$ 140.00
1002651	FUCHS, RAYMOND E.	2/5/2016	\$ 200.00
1002652	GARCIA, DAVID A	2/5/2016	\$ 1,115.00
1002653	GARCIA, EDUARDO J.	2/5/2016	\$ 300.00
1002654	GARCIA, JAVIER M.	2/5/2016	\$ 140.00
1002655	GARCIA, ROLAND J	2/5/2016	\$ 1,458.75
1002656	GEBBIA, ROBERT F	2/5/2016	\$ 380.00
1002657	GIREUD, FERNANDO DANIEL	2/5/2016	\$ 280.00
1002658	GOLD, CHARLES E	2/5/2016	\$ 1,250.00
1002659	GRANADOS, MICHAEL DAVID	2/5/2016	\$ 250.00
1002660	GREEN, KELLY K	2/5/2016	\$ 350.00
1002661	GUERRERO, MONICA ELAINE	2/5/2016	\$ 3,180.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1002662	GUTIERREZ JR, ALBERT M	2/5/2016	\$ 350.00
1002663	GUTIERREZ, BERTHA	2/5/2016	\$ 400.00
1002664	HAJEK III, ANTON PAUL	2/5/2016	\$ 400.00
1002665	HERNANDEZ III, MIGUEL A.	2/5/2016	\$ 1,280.00
1002666	HERNANDEZ, JOSEPH ANTHONY	2/5/2016	\$ 150.00
1002667	HICKS, ANDREW K	2/5/2016	\$ 280.00
1002668	HILL, G SCOTT	2/5/2016	\$ 1,270.00
1002669	HITCHINGS, BARRY	2/5/2016	\$ 640.00
1002670	HOBBS. BRETT C.	2/5/2016	\$ 140.00
1002671	KALE, ANEETA	2/5/2016	\$ 400.00
1002672	KAPMEYER, DOUGLAS J	2/5/2016	\$ 650.00
1002673	KARL, ERIC	2/5/2016	\$ 140.00
1002674	KEY, CARLO	2/5/2016	\$ 140.00
1002675	KRAMER, SUZANNE	2/5/2016	\$ 190.00
1002676	LANE, THOMAS	2/5/2016	\$ 380.00
1002677	LANEY, SHAWN C	2/5/2016	\$ 350.00
1002678	LARA, GUILLERMO JR	2/5/2016	\$ 750.00
1002679	LAYE JR, JOHN C	2/5/2016	\$ 50.00
1002680	LEAL, RAFAEL	2/5/2016	\$ 400.00
1002681	LEE, HEE KYU	2/5/2016	\$ 140.00
1002682	LEFTON, LAUREN	2/5/2016	\$ 200.00
1002683	LEGARRETA, VERONICA I	2/5/2016	\$ 750.00
1002684	LOPEZ, BRANDEN	2/5/2016	\$ 140.00
1002685	LOPEZ, CARLOS	2/5/2016	\$ 300.00
1002686	LOPEZ, JESUS R.	2/5/2016	\$ 190.00
1002687	LOXSOM, ANDREW J	2/5/2016	\$ 150.00
1002688	LUNA, LETICIA ANN	2/5/2016	\$ 140.00
1002689	LYERLA, CHRISTOPHER	2/5/2016	\$ 500.00
1002690	MAMORI PLLC, R AMIR	2/5/2016	\$ 550.00
1002691	MARSHALL, CLEOPHUS N W	2/5/2016	\$ 1,450.00
1002692	MARTINEZ, JEFFREY	2/5/2016	\$ 165.00
1002693	MCCRAY, HUBERT TODD	2/5/2016	\$ 4,606.25
1002694	MCGINNIS, KELLY	2/5/2016	\$ 640.00
1002695	MCKAY, MARK JOHN	2/5/2016	\$ 500.00
1002696	MCRAE, LELAND	2/5/2016	\$ 150.00
1002697	MIKESKA, WILLIAM	2/5/2016	\$ 140.00
1002698	MILES, JANICE	2/5/2016	\$ 200.00
1002699	MOLINA, LINDA	2/5/2016	\$ 850.00
1002700	MONTGOMERY, PATRICK BARRY	2/5/2016	\$ 800.00
1002701	MORALES, TERESA BELEM	2/5/2016	\$ 450.00
1002702	MULLINER, JEFF	2/5/2016	\$ 2,155.00
1002703	NAJERA, MIGUEL	2/5/2016	\$ 450.00
1002704	NAVAR, JESUS MANUEL	2/5/2016	\$ 400.00
1002705	NEGRON, DOMINIC J	2/5/2016	\$ 150.00
1002706	OKOIRON, LATOSHA	2/5/2016	\$ 610.00
1002707	OLTERSDFORF, JAMES	2/5/2016	\$ 140.00
1002708	ORTIZ, ARNULFO	2/5/2016	\$ 800.00
1002709	PACHECO, DANIEL	2/5/2016	\$ 100.00
1002710	PALMER, DANIEL	2/5/2016	\$ 400.00
1002711	PITTL, KELLY	2/5/2016	\$ 1,855.00
1002712	PLACIER, THOMAS L.	2/5/2016	\$ 140.00
1002713	POLING, MARK	2/5/2016	\$ 750.00
1002714	POLLOCK, JULIE B.	2/5/2016	\$ 150.00
1002715	PORTER, ROBERT A	2/5/2016	\$ 1,990.00
1002716	POWERS, BRIAN	2/5/2016	\$ 300.00
1002717	RAIGN, MICHAEL S.	2/5/2016	\$ 300.00
1002718	RAMOS, MICHAEL ANTHONY	2/5/2016	\$ 1,240.00
1002719	REECE JR., WILLIAM T.	2/5/2016	\$ 590.00
1002720	REYNOLDS, ERIK STEVEN	2/5/2016	\$ 850.00
1002721	RICHARDSON, TARA DELYCE	2/5/2016	\$ 125.00

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1002722	RIGHTMYER, JOHNATHAN E	2/5/2016	\$ 200.00
1002723	RODRIGUEZ, ALBERTO L	2/5/2016	\$ 530.00
1002724	RODRIGUEZ, FRED	2/5/2016	\$ 250.00
1002725	RODRIGUEZ, MARISSA	2/5/2016	\$ 400.00
1002726	RODRIGUEZ, VENESSA	2/5/2016	\$ 200.00
1002727	RODRIGUEZ-DURON, LIZA	2/5/2016	\$ 140.00
1002728	ROSS, RON D.	2/5/2016	\$ 1,500.00
1002729	RUBIOLA JR., CHARLES	2/5/2016	\$ 1,700.00
1002730	SANTANDER, JULIA	2/5/2016	\$ 240.00
1002731	SANTOS, TEODORE J	2/5/2016	\$ 100.00
1002732	SEPULVEDA JR., JESSE A.	2/5/2016	\$ 400.00
1002733	SHAFFER, GEORGE E	2/5/2016	\$ 1,540.00
1002734	SHAUGHNESSY, EDWARD F	2/5/2016	\$ 2,006.25
1002735	SHAW III, WILLIAM H	2/5/2016	\$ 350.00
1002736	SHEFFIELD, SHAWN D	2/5/2016	\$ 140.00
1002737	SHERMAN, KIRK	2/5/2016	\$ 565.00
1002738	SILVA, JENNIFER WARREN	2/5/2016	\$ 400.00
1002739	SIMPSON, KYLE C	2/5/2016	\$ 400.00
1002740	SOUZA, LAWRENCE J	2/5/2016	\$ 1,350.00
1002741	STRICKLAND, AMANDA	2/5/2016	\$ 50.00
1002742	TARVER, WALLACE P.	2/5/2016	\$ 1,940.00
1002743	THOMAS, DAVID N	2/5/2016	\$ 600.00
1002744	TOROK, NATHAN	2/5/2016	\$ 50.00
1002745	TORRES, EFRAIN	2/5/2016	\$ 140.00
1002746	TORRES, MINERVA	2/5/2016	\$ 300.00
1002747	TREVINO, RAUL V	2/5/2016	\$ 600.00
1002748	VALDES, VICTOR M.	2/5/2016	\$ 1,887.50
1002749	VALICEK, MICHAEL D.	2/5/2016	\$ 340.00
1002750	VAN NESS, JESSE	2/5/2016	\$ 250.00
1002751	VOIGT, LISA	2/5/2016	\$ 450.00
1002752	WHITE, MARSHALL D	2/5/2016	\$ 1,005.00
1002753	WIEDERMANN, LIBBY LYNN	2/5/2016	\$ 300.00
1002754	WILSON, DONALD	2/5/2016	\$ 1,001.25
1002755	WOLF, WARREN ALAN	2/5/2016	\$ 750.00
1002756	YOUNG, WAYNE	2/5/2016	\$ 150.00
1002757	ZAMORA, MICHAEL R	2/5/2016	\$ 190.00
1002758	ZAPATA, RAYMOND	2/5/2016	\$ 140.00
1002759	ZIMMERMAN, RONALD D	2/5/2016	\$ 305.00
1002760	AHMED, BASHAR	2/5/2016	\$ 58.86
1002761	BERGMAN, SANDRA NAN	2/5/2016	\$ 37.98
1002762	BOYD, MARK	2/5/2016	\$ 848.31
1002763	BYRD, BRITTANY	2/5/2016	\$ 742.87
1002764	CALLANEN, JACQUELYN	2/5/2016	\$ 289.44
1002765	CASTURI, NEHA	2/5/2016	\$ 656.75
1002766	CHAPA, RAMON	2/5/2016	\$ 238.64
1002767	CONTRERAS, JAIME	2/5/2016	\$ 848.31
1002768	CURCIO, DEANNA	2/5/2016	\$ 61.56
1002769	FALLON, TIMOTHY	2/5/2016	\$ 288.36
1002770	FOUNTAIN, REGGIE	2/5/2016	\$ 314.65
1002771	GARCIA, MARCEL	2/5/2016	\$ 28.80
1002772	GONZALES, GILBERT R	2/5/2016	\$ 278.28
1002773	HASKINS, CATHERINE	2/5/2016	\$ 40.00
1002774	LOPEZ, LEONARD	2/5/2016	\$ 10.00
1002775	LOZITO, MIKE	2/5/2016	\$ 29.94
1002776	MARTINEZ, MICHAEL V	2/5/2016	\$ 51.63
1002777	MORALES, NICOLE P	2/5/2016	\$ 133.42
1002778	PEREZ, ALMA	2/5/2016	\$ 923.31
1002779	POMYKAL, JAMIE	2/5/2016	\$ 40.00
1002780	SHELTON JR, WALDEN E	2/5/2016	\$ 35.00
1002781	SMITH, GRAHAM	2/5/2016	\$ 656.75

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1002782	SEPTIC SYSTEMS EXPRESS	2/5/2016	\$ 210.00
1002783	HERMELINDO PUENTE	2/5/2016	\$ 60.26
1002784	MARIA SUBIRIAS	2/5/2016	\$ 85.00
1002785	MARIO M. MARTINEZ	2/5/2016	\$ 140.00
1002786	RAYMOND H. MARTINEZ	2/5/2016	\$ 220.00
1002787	SERGIO MARTINEZ & ELIZABETH MA	2/5/2016	\$ 170.00
1002788	JOSHUA NARANJO & MELANIE NARAN	2/5/2016	\$ 190.00
1002789	A-PEST-OR-US PEST CONTROL INC	2/5/2016	\$ 137.00
1002790	ALAMO AUTO GLASS	2/5/2016	\$ 572.62
1002791	ALPHA BUILDING CORPORATION	2/5/2016	\$ 2,655.00
1002792	AT&T	2/5/2016	\$ 56.56
1002793	AT&T MOBILITY	2/5/2016	\$ 105.00
1002794	AT&T MOBILITY NATIONAL ACCOUNT	2/5/2016	\$ 35.00
1002795	AUSTIN DISTRIBUTING	2/5/2016	\$ 421.74
1002796	BEXAR METRO 911 NETWORK DIST	2/5/2016	\$ 1,000.00
1002797	BIG STAR BRANDING	2/5/2016	\$ 424.20
1002798	BLUE ARMOR SECURITY SERVICES	2/5/2016	\$ 61.20
1002799	BOB BARKER COMPANY, INC	2/5/2016	\$ 1,572.78
1002800	BROOKS DEVELOPMENT AUTHORITY	2/5/2016	\$ 5,455.00
1002801	BRT RIVERWALK, LLC	2/5/2016	\$ 4,728.00
1002802	CALDWELL COUNTRY CHEVROLET	2/5/2016	\$ 26,715.00
1002803	CHRYSALIS MINISTRIES INC	2/5/2016	\$ 1,775.00
1002804	CITY ELECTRIC SUPPLY	2/5/2016	\$ 1,474.18
1002805	CITY OF SAN ANTONIO	2/5/2016	\$ 81,278.91
1002806	CITY OF SAN ANTONIO	2/5/2016	\$ 86,826.00
1002807	CIVICPLUS	2/5/2016	\$ 16,275.00
1002808	CLARINDA ACADEMY	2/5/2016	\$ 3,570.60
1002809	COBAN TECHNOLOGIES INC	2/5/2016	\$ 23.00
1002810	COMMONWEALTH COMPUTER COMPANY	2/5/2016	\$ 39,637.69
1002811	CONSOLIDATED OFFICE SYSTEMS	2/5/2016	\$ 512.94
1002812	COOPER EQUIPMENT CO	2/5/2016	\$ 72.59
1002813	CPS ENERGY	2/5/2016	\$ 1,640.98
1002814	CTWP	2/5/2016	\$ 22.69
1002815	DAR PROPERTIES TEN LLC	2/5/2016	\$ 39,461.46
1002816	DAUGHTERS OF CHARITY SVS OF SA	2/5/2016	\$ 5,162.92
1002817	DIAMOND KNIFE AND SHEAR, INC.	2/5/2016	\$ 222.00
1002818	DISH	2/5/2016	\$ 201.05
1002819	DOUGLAS W KING CO INC	2/5/2016	\$ 420.00
1002820	ECKMANN GROLL INC	2/5/2016	\$ 4,000.00
1002821	EL CENTRO DEL BARRIO INC	2/5/2016	\$ 18,608.61
1002822	FAMILY VIOLENCE PREVENTION SVC	2/5/2016	\$ 290.00
1002823	FEDEX	2/5/2016	\$ 165.12
1002824	FREESE AND NICHOLS INC	2/5/2016	\$ 24,181.30
1002825	FRESH AIR FILTER SERVICE	2/5/2016	\$ 599.00
1002826	FRESH POINT SOUTH TEXAS, LP	2/5/2016	\$ 743.85
1002827	GRAINGER INC	2/5/2016	\$ 55.97
1002828	HAMPTON INN & SUITES	2/5/2016	\$ 624.57
1002829	HDR ENGINEERING INC	2/5/2016	\$ 3,664.60
1002830	HESELBEIN TIRE SOUTHWEST	2/5/2016	\$ 9,769.96
1002831	HNTB CORP	2/5/2016	\$ 14,999.72
1002832	HOME DEPOT CREDIT SERVICE	2/5/2016	\$ 250.85
1002833	IBM CORP	2/5/2016	\$ 16,425.76
1002834	ICS JAIL SUPPLIES INC	2/5/2016	\$ 5,324.36
1002835	JAMAR TECHNOLOGIES, INC	2/5/2016	\$ 2,713.75
1002836	JASMINE ENGINEERING INC	2/5/2016	\$ 26,476.02
1002837	JP TRAINING & CONSULTING SVS	2/5/2016	\$ 1,000.00
1002838	JUVENILE LAW SECTION	2/5/2016	\$ 525.00
1002839	KIMLEY-HORN & ASSOCIATES INC	2/5/2016	\$ 5,855.50
1002840	KOFILE PRESERVATION, INC	2/5/2016	\$ 6,075,165.73
1002841	LOOMIS	2/5/2016	\$ 3,807.00

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1002842	MEDCO SUPPLY MASUNE & SURGICAL	2/5/2016	\$ 773.10
1002843	MHC SOFTWARE INC	2/5/2016	\$ 295.00
1002844	MINUTEMAN PRESS	2/5/2016	\$ 1,451.50
1002845	MISSION TERRACE LP	2/5/2016	\$ 5,301.00
1002846	MORPHO TRUST USA INC	2/5/2016	\$ 31,476.76
1002847	MSC INDUSTRIAL SUPPLY COMPANY	2/5/2016	\$ 392.18
1002848	MY LAWN SERVICES	2/5/2016	\$ 4,600.00
1002849	NACBDD	2/5/2016	\$ 500.00
1002850	NATIONAL FLOOD INSURANCE PROGR	2/5/2016	\$ 8,250.00
1002851	OFFICE OF JUSTICE PROGRAMS	2/5/2016	\$ 2,583.72
1002852	OFFICE OF THE ATTORNEY GENERAL	2/5/2016	\$ 285.00
1002853	PACKARD VENTURE LP	2/5/2016	\$ 18,619.87
1002854	IDS ENGINEERING GROUP	2/5/2016	\$ 3,055.79
1002855	PAUL DREXEL/BREEZE PROPERTY	2/5/2016	\$ 2,835.00
1002856	PITNEY BOWES INC	2/5/2016	\$ 3,322.00
1002857	PRIME POSITIVE 2 LP	2/5/2016	\$ 3,323.98
1002858	PROPERTY INFO CORP	2/5/2016	\$ 166,677.59
1002859	PROTECTION ONE ALARM	2/5/2016	\$ 158.56
1002860	REGISTRY MANAGEMENT CO	2/5/2016	\$ 20,240.48
1002861	RICOH AMERICAS CORPORATION	2/5/2016	\$ 1,619.28
1002862	RODZINA INDUSTRIES INC	2/5/2016	\$ 87.90
1002863	ROSS MOLINA OLIVEROS PC	2/5/2016	\$ 1,006.50
1002864	SAN ANTONIO BUSINESS JOURNAL	2/5/2016	\$ 480.00
1002865	SAN ANTONIO WATER SYSTEMS	2/5/2016	\$ 548.26
1002866	SAN MARCOS FAMILY MEDICINE PA	2/5/2016	\$ 102.71
1002867	SANCHEZ SALAZAR @ ASSOC, LLC	2/5/2016	\$ 26,400.00
1002868	SATELLITE SHELTERS INC	2/5/2016	\$ 8,670.00
1002869	SETON HOME	2/5/2016	\$ 18,069.42
1002870	SHELTON PRESORT INC	2/5/2016	\$ 7,605.32
1002871	SOUTHWEST SOLUTIONS GROUP	2/5/2016	\$ 12,478.00
1002872	STERLING'S PUB SAFETY UNIFORMS	2/5/2016	\$ 389.46
1002873	SWIFT SOLUTIONS	2/5/2016	\$ 870.00
1002874	TDCJ-CASHIER OFFICE	2/5/2016	\$ 576.54
1002875	TEDSI INFRASTRUCTURE GROUP INC	2/5/2016	\$ 4,732.00
1002876	TEXAS GANG INVESTIGATORS ASSOC	2/5/2016	\$ 275.00
1002877	TEXAS MUNICIPAL	2/5/2016	\$ 175.00
1002878	THE HART BEAT	2/5/2016	\$ 90.75
1002879	THE THOMSON GROUP	2/5/2016	\$ 7,953.10
1002880	TIME WARNER CABLE SAN ANTONIO	2/5/2016	\$ 962.14
1002881	TIME WARNER CABLE	2/5/2016	\$ 97.29
1002882	TODAY'S BUSINESS SOLUTIONS	2/5/2016	\$ 1,348.90
1002883	TOSHIBA OCS	2/5/2016	\$ 1,126.41
1002884	TRECO SERVICES INC	2/5/2016	\$ 1,135.72
1002885	TRIANGLE PLAZA LLC	2/5/2016	\$ 3,616.25
1002886	TX DISTRICT & COUNTY ATTORNEYS	2/5/2016	\$ 525.00
1002887	TYCO INTEGRATED SECURITY	2/5/2016	\$ 5,041.91
1002888	UNIFIRST HOLDINGS, INC.	2/5/2016	\$ 1,190.14
1002889	UNITED SITE SERVICES OF TEXAS	2/5/2016	\$ 100.26
1002890	UNIVERSITY HEALTH SYSTEM	2/5/2016	\$ 2,790.00
1002891	UNIVERSITY HEALTH SYSTEM	2/5/2016	\$ 585.00
1002892	US POSTAL SERVICE	2/5/2016	\$ 19,520.64
1002893	VIA METROPOLITAN TRANSIT	2/5/2016	\$ 366.00
1002894	WATERGUARD TECHNOLOGY PRODUCTS	2/5/2016	\$ 1,152.00
			\$ 7,042,362.84

EFT PAYMENTS FOR: 02/05/2016

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20516001	ADAMS, EDWARD H	2/5/2016	\$500.00
20516002	ADAMS, RAY HARRIS	2/5/2016	\$140.00
20516003	AGUILERA, JUAN P.	2/5/2016	\$500.00
20516004	AMBROSINO JR, ROBERTO	2/5/2016	\$1,415.00
20516005	ANDREWS, JOCELYN C	2/5/2016	\$790.00
20516006	BASELUOS, MICHAEL	2/5/2016	\$1,050.00
20516007	BASKETTE, WILLIAM L.	2/5/2016	\$656.25
20516008	BLAKE, ANGELA LUTHI	2/5/2016	\$1,560.00
20516009	BOHAC, JOSEPH K	2/5/2016	\$50.00
20516010	BOYD, FRANKIE GENEVA	2/5/2016	\$840.00
20516011	BRADLEY, MARILYN	2/5/2016	\$900.00
20516012	BRITO, MARIA T.	2/5/2016	\$640.00
20516013	BUSTILLOS, JESSE JON	2/5/2016	\$140.00
20516014	CALLAHAN, VINCENT D	2/5/2016	\$200.00
20516015	CANTRELL, ANTHONY B	2/5/2016	\$140.00
20516016	CHAIRES, ALBERTO	2/5/2016	\$350.00
20516017	CHRISTIAN, MLISS	2/5/2016	\$1,530.00
20516018	COLTON, ANTHONY	2/5/2016	\$1,135.00
20516019	CONNOLLY, THERESA M.	2/5/2016	\$4,669.00
20516020	CORONADO, TODD GIL	2/5/2016	\$690.00
20516021	DAVIDSON, WILLIAM F	2/5/2016	\$215.00
20516022	DAVIS, SHEY	2/5/2016	\$150.00
20516023	DE HOYOS, JOANN S.	2/5/2016	\$500.00
20516024	DELANO JR., WILLIAM G.	2/5/2016	\$690.00
20516025	DELEON, RAYMOND	2/5/2016	\$1,050.00
20516026	DOMBART, GEORGE	2/5/2016	\$140.00
20516027	ECKMAN, AARON E.	2/5/2016	\$140.00
20516028	EDELMAN, ANDREW H	2/5/2016	\$500.00
20516029	ESTORGA, JESSICA A	2/5/2016	\$140.00
20516030	FROELICH, ANDREW C	2/5/2016	\$380.00
20516031	GAONA, ROBERT	2/5/2016	\$140.00
20516032	GARCIA, CANDICE PAIZ	2/5/2016	\$200.00
20516033	GARCIA, JOHN JOSEPH	2/5/2016	\$2,975.00
20516034	GARCIA, JULIA	2/5/2016	\$890.00
20516035	GARZA, ABELARDO	2/5/2016	\$770.00
20516036	GARZA, CECILIA	2/5/2016	\$250.00
20516037	GAY, ARLENE M	2/5/2016	\$1,335.00
20516038	GONZALEZ, JESSICA A	2/5/2016	\$150.00
20516039	GREENWOOD, LAWRENCE EUGENE	2/5/2016	\$750.00
20516040	GUINN, GAMMON	2/5/2016	\$50.00
20516041	HARDY, BRENT R	2/5/2016	\$465.00
20516042	HENRICKSEN, SEAN	2/5/2016	\$280.00
20516043	HICKS, BOB M	2/5/2016	\$2,035.00
20516044	HICKS, JUNIUS F	2/5/2016	\$280.00
20516045	HILL, DALE L.	2/5/2016	\$450.00
20516046	HILLE, THOMAS F	2/5/2016	\$690.00
20516047	HUNT, JAMES KENDALL	2/5/2016	\$635.00
20516048	JOHNSON, CLARA	2/5/2016	\$140.00
20516049	KEANE-DAWES, SEAN	2/5/2016	\$565.00
20516050	KOBS, ADAM LAKE	2/5/2016	\$150.00
20516051	KVINTA, BRADFORD R	2/5/2016	\$200.00
20516052	LESNIAK, MELISSA	2/5/2016	\$165.00
20516053	LESSERT, TODD	2/5/2016	\$740.00
20516054	LEVENSTEIN, BRENDA LOUISE	2/5/2016	\$640.00
20516055	LOCK, JEB D	2/5/2016	\$968.75
20516056	LOPEZ, RAY	2/5/2016	\$280.00
20516057	MARQUEZ, STEVEN G	2/5/2016	\$280.00
20516058	MAURER, VIRGINIA E	2/5/2016	\$750.00
20516059	MIDDLETON, SUNNY	2/5/2016	\$405.00
20516060	MOLINA, RICHARD TIM	2/5/2016	\$1,100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/09/2016
DISBURSEMENTS FOR: 02/05/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20516061	MONTOYA JR., ISIDRO	2/5/2016	\$540.00
20516062	NOBLE, SUE	2/5/2016	\$250.00
20516063	ORBELO, WILLIAM M	2/5/2016	\$165.00
20516064	PARKER, DEBRA L	2/5/2016	\$2,000.00
20516065	PATE JR, ROBERT C	2/5/2016	\$1,480.00
20516066	PATTERSON, JULIE BRAY	2/5/2016	\$380.00
20516067	PAYNE, GLENN	2/5/2016	\$200.00
20516068	PENA, JENNIFER	2/5/2016	\$720.00
20516069	PEREZ, ADRIAN A	2/5/2016	\$1,565.00
20516070	PEREZ, LINDA IRENE	2/5/2016	\$140.00
20516071	PEREZ, PHILIP A	2/5/2016	\$400.00
20516072	REPKA, MICHAEL ANTHONY	2/5/2016	\$140.00
20516073	RICHARDSON, JOEL G	2/5/2016	\$1,040.00
20516074	ROBERTSON, JOHN H	2/5/2016	\$1,600.00
20516075	ROBLES, BEATRICE G	2/5/2016	\$150.00
20516076	RODRIGUEZ, CHRISTOPHER PAUL	2/5/2016	\$200.00
20516077	SANDOVAL, FRANK D	2/5/2016	\$1,250.00
20516078	SEAL, KAREN DALGLISH	2/5/2016	\$900.00
20516079	SETTLE, ELIZABETH A.	2/5/2016	\$495.00
20516080	SHAFFER, ROBERT	2/5/2016	\$1,373.75
20516081	SHIRAZI, KURUSH AARON	2/5/2016	\$950.00
20516082	SMITH, ANN MARIE	2/5/2016	\$550.00
20516083	SMITH, ANTHONY MARTIN	2/5/2016	\$1,500.00
20516084	THORN, SHARON C	2/5/2016	\$150.00
20516085	TREVINO, MARIO A	2/5/2016	\$700.00
20516086	UNGER, BEATRIZ	2/5/2016	\$140.00
20516087	VALDEZ JR., JERRY	2/5/2016	\$1,430.00
20516088	VILLAREAL, RAYMOND ANTHONY	2/5/2016	\$140.00
20516089	WALKER, TIMOTHY D	2/5/2016	\$900.00
20516090	WHITE, JEROME	2/5/2016	\$300.00
20516091	TROY, WILLIAM N.	2/5/2016	\$140.00
20516092	WOOD III, BERTRAM O.	2/5/2016	\$2,040.00
20516093	WOODARD, DAVID ANDRE	2/5/2016	\$1,100.00
20516094	YOUNG, JOHN P.	2/5/2016	\$1,215.00
20516095	ZAMORA, LAUREN D	2/5/2016	\$765.00
20516096	4M YOUTH SERVICES INC	2/5/2016	\$33,109.20
20516097	AFFORDABLE CUSTODIAL SUPPLIES	2/5/2016	\$336.24
20516098	ALAMO AREA RESOURCE CENTER	2/5/2016	\$44,517.79
20516099	ARAMARK CORRECTIONAL SERVICES	2/5/2016	\$133,355.69
20516100	BFSC GROUP LP	2/5/2016	\$74,634.68
20516101	CDW GOVERNMENT, LLC.	2/5/2016	\$338.00
20516102	COMFORT AIR ENGINEERING INC	2/5/2016	\$418.10
20516103	CONROY SQUARE	2/5/2016	\$10,193.50
20516104	CRESTWAY CENTRE LP	2/5/2016	\$11,678.72
20516105	DC DISTRIBUTING	2/5/2016	\$19,759.70
20516106	GRANDE TRUCK CENTER INC	2/5/2016	\$5,021.09
20516107	J3 COMPANY LLC	2/5/2016	\$308,632.20
20516108	LA PRENSA	2/5/2016	\$573.00
20516109	OFFICE DEPOT INC	2/5/2016	\$13,216.96
20516110	PETROLEUM TRADERS CORPORATION	2/5/2016	\$8,330.97
20516111	PRIMO PLUMBING INC	2/5/2016	\$2,454.74
20516112	R INSTALL COMPANY	2/5/2016	\$1,000.00
20516113	ROY MAAS' YOUTH ALTERNATIVES	2/5/2016	\$15,750.00
20516114	SAN ANTONIO CONSTRUCTORS LTD	2/5/2016	\$28,427.72
20516115	SAN ANTONIO RIVER AUTHORITY	2/5/2016	\$582,352.51
20516116	THE GEO GROUP INC	2/5/2016	\$10,727.20
20516117	VOICE & DATA NETWORKS INC	2/5/2016	\$4,165.61
20516118	WASTE MANAGEMENT OF TEXAS INC	2/5/2016	\$378.79
20516119	XEROX CORPORATION	2/5/2016	\$2,331.72

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$1,379,241.88
		GRAND TOTAL	\$8,421,604.72