

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/23/2016**  
**DISBURSEMENTS FOR: 02/10/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/10/2016</b>			
1002896	ACEVEDO, PAUL R.	2/10/2016	\$ 190.00
1002897	ALI, SHAMREZ AMIN	2/10/2016	\$ 140.00
1002898	BARNASH, SHERRY M	2/10/2016	\$ 400.00
1002899	BARTOLOMEI, EDWARD A	2/10/2016	\$ 750.00
1002900	BASILE, KARL ANTHONY	2/10/2016	\$ 75.00
1002901	BELIVEAU, MICHAEL	2/10/2016	\$ 420.00
1002902	BENAVIDES, ALMA	2/10/2016	\$ 490.00
1002903	BENAVIDES, MICHAEL H	2/10/2016	\$ 240.00
1002904	BOMBENGER, MARK J	2/10/2016	\$ 725.00
1002905	BOZZA, MAC	2/10/2016	\$ 640.00
1002906	BROOKS, WILLIAM A	2/10/2016	\$ 500.00
1002907	BRUNER, JAMES L.	2/10/2016	\$ 300.00
1002908	BURCHARD, BROCK S	2/10/2016	\$ 560.00
1002909	BURKE, DEBORAH S.	2/10/2016	\$ 140.00
1002910	BUTLER III, MILTON C.	2/10/2016	\$ 420.00
1002911	CADENA, IRENE VELA	2/10/2016	\$ 625.00
1002912	CANALES, JORGE	2/10/2016	\$ 1,000.00
1002913	CASTANON, ORLANDO	2/10/2016	\$ 165.00
1002914	CHIDI-NWAGWU, SANDRA	2/10/2016	\$ 100.00
1002915	COHEN, LAWRENCE MICHAEL	2/10/2016	\$ 150.00
1002916	CORBY, KAREN L	2/10/2016	\$ 200.00
1002917	DARLING, MARK	2/10/2016	\$ 115.56
1002918	DAVIS, JOHN F.	2/10/2016	\$ 1,767.85
1002919	DELVAN, MARY KAY	2/10/2016	\$ 838.48
1002920	DEVEAU, PATRICIA BLASCHKE	2/10/2016	\$ 595.00
1002921	ETHERIDGE, JOHN BLAKE	2/10/2016	\$ 1,000.00
1002922	EUTON, COURTENAY E	2/10/2016	\$ 350.00
1002923	FUENTES-VALDEZ, MARY E	2/10/2016	\$ 500.00
1002924	GADDIS, HOWARD	2/10/2016	\$ 100.00
1002925	GARCIA, LAWRENIE	2/10/2016	\$ 130.32
1002926	GOAINS, MICHAEL D	2/10/2016	\$ 140.00
1002927	GOLD, CHARLES E	2/10/2016	\$ 500.00
1002928	GRAUL JR, ROBERT L	2/10/2016	\$ 1,676.24
1002929	GUERRERO, MONICA ELAINE	2/10/2016	\$ 340.00
1002930	HAJEK III, ANTON PAUL	2/10/2016	\$ 285.00
1002931	HICKS, ANDREW K	2/10/2016	\$ 100.00
1002932	HOBBS. BRETT C.	2/10/2016	\$ 100.00
1002933	HUNTER, JOHN TORREY	2/10/2016	\$ 200.00
1002934	JANUARY, STACY	2/10/2016	\$ 225.00
1002935	JOHNSON, KERBY	2/10/2016	\$ 140.00
1002936	KAPPEMEYER, DOUGLAS J	2/10/2016	\$ 280.00
1002937	KARL, ERIC	2/10/2016	\$ 140.00
1002938	KEILER, WILLIAM G	2/10/2016	\$ 337.08
1002939	KEY, CARLO	2/10/2016	\$ 445.00
1002940	KIMBROUGH, BRIAN C.	2/10/2016	\$ 375.00
1002941	KIRKWOOD, MARKES E	2/10/2016	\$ 210.00
1002942	KNOWLES, BRENDA LEE	2/10/2016	\$ 1,075.00
1002943	KRAMER, SUZANNE	2/10/2016	\$ 140.00
1002944	KREIDER III, EVERETTE F	2/10/2016	\$ 280.00
1002945	LEGARRETA, VERONICA I	2/10/2016	\$ 140.00
1002946	LLANAS, MAUREEN K	2/10/2016	\$ 430.00
1002947	LOCKETT-FOX, DANA	2/10/2016	\$ 780.00
1002948	LOPEZ, BRANDEN	2/10/2016	\$ 165.00
1002949	LOXSOM, ANDREW J	2/10/2016	\$ 1,375.00
1002950	LUITJEN, MARK R	2/10/2016	\$ 140.00
1002951	LUNA, LETICIA ANN	2/10/2016	\$ 140.00

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1002952	MAMORI PLLC, R AMIR	2/10/2016	\$ 500.00
1002953	MARTINEZ, JEFFREY	2/10/2016	\$ 450.00
1002954	MARTINI, MANDI	2/10/2016	\$ 576.42
1002955	MCGINNIS, KELLY	2/10/2016	\$ 503.80
1002956	MEHLER, DANIEL	2/10/2016	\$ 100.00
1002957	MILES, JANICE	2/10/2016	\$ 575.00
1002958	OLTERSDORF, JAMES	2/10/2016	\$ 140.00
1002959	ORTIZ, ARNULFO	2/10/2016	\$ 400.00
1002960	PACHECO, DANIEL	2/10/2016	\$ 140.00
1002961	PALMER, DANIEL	2/10/2016	\$ 400.00
1002962	PEARSALL, ALANA	2/10/2016	\$ 767.10
1002963	PERALES, RAUL	2/10/2016	\$ 800.00
1002964	PEREZ, DANIEL	2/10/2016	\$ 140.00
1002965	PEREZ, PAULA D.	2/10/2016	\$ 140.00
1002966	PINA, JOE A	2/10/2016	\$ 140.00
1002967	PITTL, KELLY	2/10/2016	\$ 700.00
1002968	POLLOCK, JULIE B.	2/10/2016	\$ 140.00
1002969	POTHOVEN, CHRISTOPHER R	2/10/2016	\$ 140.00
1002970	POWERS, BRIAN	2/10/2016	\$ 200.00
1002971	RAMOS, MICHAEL ANTHONY	2/10/2016	\$ 705.00
1002972	REECE JR., WILLIAM T.	2/10/2016	\$ 200.00
1002973	RICHARDSON, LIONEL	2/10/2016	\$ 905.00
1002974	ROBBERSON, JOHN L	2/10/2016	\$ 400.00
1002975	RODRIGUEZ JR, RAMON S	2/10/2016	\$ 450.00
1002976	RODRIGUEZ, ALBERTO L	2/10/2016	\$ 200.00
1002977	RODRIGUEZ-DURON, LIZA	2/10/2016	\$ 384.72
1002978	ROSS, JONATHAN KEITH	2/10/2016	\$ 225.00
1002979	RUBIOLA JR., CHARLES	2/10/2016	\$ 440.00
1002980	SANCHEZ JR, HERMAN DAVE	2/10/2016	\$ 400.00
1002981	SHAFFER, GEORGE E	2/10/2016	\$ 140.00
1002982	SHAW III, WILLIAM H	2/10/2016	\$ 700.00
1002983	SHEFFIELD, SHAWN D	2/10/2016	\$ 1,560.00
1002984	SHERMAN, KIRK	2/10/2016	\$ 880.00
1002985	SOUZA, LAWRENCE J	2/10/2016	\$ 140.00
1002986	SOWELL, SCOTT A	2/10/2016	\$ 739.00
1002987	STOLHANDSKE, MATT C.	2/10/2016	\$ 140.00
1002988	STRICKLAND, AMANDA	2/10/2016	\$ 140.00
1002989	STRYKER, KEVIN BRADLEY	2/10/2016	\$ 400.00
1002990	SULLIVAN, JEANETTE BURNEY	2/10/2016	\$ 990.00
1002991	TARVER, WALLACE P.	2/10/2016	\$ 420.00
1002992	TOCCI, JAMES V	2/10/2016	\$ 400.00
1002993	TORRES, MINERVA	2/10/2016	\$ 600.00
1002994	URETSKY, GERALD ANTHONY	2/10/2016	\$ 957.48
1002995	VALICEK, MICHAEL D.	2/10/2016	\$ 140.00
1002996	VAN NESS, JESSE	2/10/2016	\$ 100.00
1002997	VARA, MELISSA	2/10/2016	\$ 200.00
1002998	VOIGT, LISA	2/10/2016	\$ 540.00
1002999	WARNER, JAMES M	2/10/2016	\$ 800.00
1003000	WEMMERT, JUDITH K	2/10/2016	\$ 140.00
1003001	WHITE, MARSHALL D	2/10/2016	\$ 140.00
1003002	WILHELM, AMANDA	2/10/2016	\$ 815.00
1003003	WINGET-HERNANDEZ, LAURA	2/10/2016	\$ 725.00
1003004	WINTER, JOHN M	2/10/2016	\$ 400.00
1003005	WOLF, WARREN ALAN	2/10/2016	\$ 50.00
1003006	YOUNG, WAYNE	2/10/2016	\$ 1,127.04
1003007	ZAMORA, MICHAEL R	2/10/2016	\$ 140.00
1003008	ZIMMERMAN, RONALD D	2/10/2016	\$ 140.00
1003009	AHMED, BASHAR	2/10/2016	\$ 11.78
1003010	ALFARO, JENNIFER	2/10/2016	\$ 22.68
1003011	BOUDREAU, DAVID	2/10/2016	\$ 884.78

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1003012	CERNA, SCARLETT	2/10/2016	\$ 16.20
1003013	CHADWICK, MARK	2/10/2016	\$ 248.10
1003014	CHAVEZ, RICIO, IVONNE	2/10/2016	\$ 273.00
1003015	COLE, LAURA	2/10/2016	\$ 259.48
1003016	COLEMAN, NATHAN KYLE	2/10/2016	\$ 248.10
1003017	COLLINS, MARY	2/10/2016	\$ 72.05
1003018	COX, CRYSTAL DIANNE	2/10/2016	\$ 46.92
1003019	DUARTE, LAUREN	2/10/2016	\$ 77.28
1003020	ELIZONDO, PAUL	2/10/2016	\$ 426.00
1003021	HAYS, ALICIA	2/10/2016	\$ 29.50
1003022	HUTTON, GARY W.	2/10/2016	\$ 87.15
1003023	IBARRA, ANTHONY S	2/10/2016	\$ 148.10
1003024	JAUREGUI, PEARL	2/10/2016	\$ 13.45
1003025	JOHNSON, ROSIE BRAR	2/10/2016	\$ 689.45
1003026	JOPLING, TANYA	2/10/2016	\$ 241.89
1003027	LAWHORN, PATRICIA	2/10/2016	\$ 626.82
1003028	LEYVA, CHRISTINE ROSE	2/10/2016	\$ 32.61
1003029	LOPEZ, LEONARD	2/10/2016	\$ 121.00
1003030	LUST, JESSICA	2/10/2016	\$ 72.05
1003031	MARQUEZ, QUETA	2/10/2016	\$ 280.44
1003032	MARTINEZ, ISIDRO	2/10/2016	\$ 163.08
1003033	MARTINEZ, MONICA	2/10/2016	\$ 23.49
1003034	MARTINEZ, PETER	2/10/2016	\$ 514.80
1003035	MATHIS, JAMIE	2/10/2016	\$ 494.20
1003036	MUNIZ, VELMA	2/10/2016	\$ 100.00
1003037	PAINE, CLARA	2/10/2016	\$ 22.68
1003038	PEREZ, DESTINY	2/10/2016	\$ 220.40
1003039	PETT, SANDRA	2/10/2016	\$ 9.31
1003040	PUTNEY, AMY	2/10/2016	\$ 22.57
1003041	RIVERA, JUANITA C	2/10/2016	\$ 22.68
1003042	RODRIGUEZ, LORI	2/10/2016	\$ 44.28
1003043	RODRIGUEZ, SERGIO CHICO"	2/10/2016	\$ 868.64
1003044	SMITH, DAVID	2/10/2016	\$ 426.00
1003045	VASQUEZ, TAMARA	2/10/2016	\$ 349.44
1003046	WHITCOMB, KATHRYN	2/10/2016	\$ 42.76
1003047	WHITE, TORENCE	2/10/2016	\$ 33.86
1003048	WOLFF, NELSON	2/10/2016	\$ 753.42
1003049	WOMBLE, SAM	2/10/2016	\$ 266.81
1003050	SHAPIRO SCHWARTZ, LLP	2/10/2016	\$ 10.00
1003051	GERARD RICKHOFF, COUNTY CLERK	2/10/2016	\$ 770.00
1003052	JOHN FRANKLIN CAMPBELL	2/10/2016	\$ 10.00
1003053	TEXAS WORKFORCE COMMISSION	2/10/2016	\$ 16.00
1003054	MR. ANDRES M. RIOS	2/10/2016	\$ 1,203.88
1003055	SOCIAL SECURITY ADMINISTRATION	2/10/2016	\$ 2,199.00
1003056	ABC PEST CONTROL OF SA INC	2/10/2016	\$ 180.00
1003057	ALAMO CITY MORTUARY TRANSPORT	2/10/2016	\$ 22,700.00
1003058	ALAMO TITLE COMPANY	2/10/2016	\$ 251,888.65
1003059	ALPHA BUILDING CORPORATION	2/10/2016	\$ 152,308.60
1003060	ALPHAGRAPHICS 600	2/10/2016	\$ 3,278.80
1003061	AMERICAN RED CROSS	2/10/2016	\$ 1,311.32
1003062	ANGER SOLUTIONS	2/10/2016	\$ 180.00
1003063	ARNOLD REFRIGERATION, INC	2/10/2016	\$ 904.30
1003064	BI INCORPORATED	2/10/2016	\$ 28,845.90
1003065	BIKE WORLD	2/10/2016	\$ 3,996.00
1003066	BLUE ARMOR SECURITY SERVICES	2/10/2016	\$ 60,561.99
1003067	BOSE PUBLIC AFFAIRS GROUP	2/10/2016	\$ 9,000.00
1003068	BOSWORTH PAPERS INC	2/10/2016	\$ 4,505.52
1003069	BROOKS, DAVID B	2/10/2016	\$ 200.00
1003070	BROUSSARD GROUP	2/10/2016	\$ 1,705.27
1003071	BSN SPORTS/COLLEGIATE PACIFIC	2/10/2016	\$ 1,121.43

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1003072	CANON-FINANCIAL SERVICES	2/10/2016	\$ 364.08
1003073	CHRYSALIS MINISTRIES INC	2/10/2016	\$ 1,675.00
1003074	CI TECHNOLOGIES, INC	2/10/2016	\$ 7,650.00
1003075	CINTAS CORPORATION	2/10/2016	\$ 287.57
1003076	CITY OF SAN ANTONIO	2/10/2016	\$ 35,474.58
1003077	CITY OF SAN ANTONIO	2/10/2016	\$ 14,704.08
1003078	COLLABORATIVE RESEARCH LLC	2/10/2016	\$ 2,000.00
1003079	COMMONWEALTH COMPUTER COMPANY	2/10/2016	\$ 56,897.50
1003080	COMMUNITIES IN SCHOOLS	2/10/2016	\$ 6,585.14
1003081	CONSOLIDATED OFFICE SYSTEMS	2/10/2016	\$ 1,359.60
1003082	CPS ENERGY	2/10/2016	\$ 23,361.43
1003083	CRASH DATA GROUP	2/10/2016	\$ 899.00
1003084	CTWP	2/10/2016	\$ 637.96
1003085	CULLIGAN SOFT WATER SERVICE	2/10/2016	\$ 66.50
1003086	DANIEL VALDEZ PINEDA	2/10/2016	\$ 700.00
1003087	DANNENBAUM ENGINEERING CORP	2/10/2016	\$ 25,683.07
1003088	DAVILA ELECTRIC CO, INC	2/10/2016	\$ 7,980.00
1003089	DE LA GARZA FENCE & SUPL CO	2/10/2016	\$ 855.54
1003090	DELL MARKETING, LP	2/10/2016	\$ 18,786.00
1003091	DETENTION HEALTH CARE SERVICES	2/10/2016	\$ 1,155.00
1003092	DODD ANIMAL HOSPITAL INC	2/10/2016	\$ 5,140.00
1003093	DOUGLAS ARCHITECTS, INC.	2/10/2016	\$ 2,261.78
1003094	DRG ARCHITECTS, LLC	2/10/2016	\$ 356,500.00
1003095	DURAND-HOLLIS RUPE ARCHITECTS	2/10/2016	\$ 408.38
1003096	ECO CARE	2/10/2016	\$ 1,020.00
1003097	ECOLAB INC	2/10/2016	\$ 1,900.64
1003098	EQUIPMENT DEPOT	2/10/2016	\$ 2,121.86
1003099	FAMILY SERVICE ASSOC OF SA INC	2/10/2016	\$ 4,435.29
1003100	FAMILY VIOLENCE PREVENTION SVC	2/10/2016	\$ 2,554.50
1003101	FEDEX	2/10/2016	\$ 385.54
1003102	FERRELLGAS	2/10/2016	\$ 261.18
1003103	FLOWERS BAKING CO	2/10/2016	\$ 685.50
1003104	TX FOOD SAFETY SOLUTIONS INC	2/10/2016	\$ 150.00
1003105	FRED PRYOR SEMINARS	2/10/2016	\$ 1,900.00
1003106	FRESH AIR FILTER SERVICE	2/10/2016	\$ 744.00
1003107	FRESH POINT SOUTH TEXAS, LP	2/10/2016	\$ 1,145.80
1003108	GGC ENGINEERS INC	2/10/2016	\$ 59,704.83
1003109	GREENIFYIT LLC	2/10/2016	\$ 637.00
1003110	GRUBB ENGINEERING INC	2/10/2016	\$ 1,674.75
1003111	GRYPHON TRAINING GROUP INC	2/10/2016	\$ 150.00
1003112	GULF COAST PAPER COMPANY, INC	2/10/2016	\$ 3,266.50
1003113	HALFF ASSOCIATES INC	2/10/2016	\$ 13,860.46
1003114	HAMPTON INN & SUITES	2/10/2016	\$ 125.35
1003115	IBM CORP	2/10/2016	\$ 14,751.36
1003116	INFORMATION MGMT SOLUTIONS	2/10/2016	\$ 8.75
1003117	JAHNS, BUBBA	2/10/2016	\$ 2,700.00
1003118	JP TRAINING & CONSULTING SVS	2/10/2016	\$ 1,000.00
1003119	LABATT FOOD SERVICE, LLC.	2/10/2016	\$ 20,263.03
1003120	LANGUAGE LINE SERVICES	2/10/2016	\$ 40.44
1003121	LEXIS NEXIS	2/10/2016	\$ 810.68
1003122	LEXMARK ENTERPRISE SOFTWARE	2/10/2016	\$ 60,827.12
1003123	LOOMIS	2/10/2016	\$ 2,882.00
1003124	M W CUDE ENGINEERS LLC	2/10/2016	\$ 31,850.64
1003125	MAPSCO	2/10/2016	\$ 63.98
1003126	MCGUIREWOODS LLP	2/10/2016	\$ 4,000.00
1003127	MINUTEMAN PRESS	2/10/2016	\$ 3,781.14
1003128	MOODY'S INVESTORS SERVICE	2/10/2016	\$ 48,925.00
1003129	SPORTS OUTDOOR AND RECREATION	2/10/2016	\$ 500.00
1003130	MSC INDUSTRIAL SUPPLY COMPANY	2/10/2016	\$ 7,948.40
1003131	NARDIS GUN CLUB	2/10/2016	\$ 3,059.70

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1003132	NATIONAL ALLIANCE ON MENTAL	2/10/2016	\$ 6,569.10
1003133	OFFICE OF THE ATTORNEY GENERAL	2/10/2016	\$ 285.00
1003134	OTT KAISER MEMORIAL HOSPITAL	2/10/2016	\$ 4,447.39
1003135	R.E.C. INDUSTRIES INC.	2/10/2016	\$ 53,373.85
1003136	R4 STRATEGIES	2/10/2016	\$ 2,000.00
1003137	RICOH AMERICAS CORPORATION	2/10/2016	\$ 404.82
1003138	RITE OF PASSAGE INC	2/10/2016	\$ 508.35
1003139	RIVER CITY BONDING, PLLC	2/10/2016	\$ 100.00
1003140	RODRIGUEZ, MARC A	2/10/2016	\$ 4,000.00
1003141	RODZINA INDUSTRIES INC	2/10/2016	\$ 14.00
1003142	RUSH AMERICAN PRINTING INC	2/10/2016	\$ 637.65
1003143	SA EXPRESS NEWS	2/10/2016	\$ 2,702.32
1003144	SADDLE POINT SYSTEMS	2/10/2016	\$ 1,107.50
1003145	SAN MARCOS FAMILY MEDICINE PA	2/10/2016	\$ 182.55
1003146	SANIVAC	2/10/2016	\$ 387.64
1003147	SANTA ROSA HEALTH CARE	2/10/2016	\$ 1,182.00
1003148	SERNA & SERNA	2/10/2016	\$ 4,000.00
1003149	SERVICE MECHANICAL GROUP, LLC	2/10/2016	\$ 298.74
1003150	STANDARD OF ATHLETICS ASSOC	2/10/2016	\$ 1,443.75
1003151	STANLEY STEEMER INTERNATIONAL	2/10/2016	\$ 360.00
1003152	STAPLES ADVANTAGE	2/10/2016	\$ 623.96
1003153	TEXAS DEPT OF PUBLIC SAFETY	2/10/2016	\$ 292.50
1003154	TEXAS STATE UNIVERSITY	2/10/2016	\$ 1,800.00
1003155	THE BROKERAGE STORE INC	2/10/2016	\$ 9,033.75
1003156	THE MAGIK THEATRE	2/10/2016	\$ 2,057.35
1003157	THE WHITLEY PRINTING CO LLC	2/10/2016	\$ 2,567.60
1003158	TIME WARNER CABLE SAN ANTONIO	2/10/2016	\$ 945.14
1003159	TOSHIBA OCS	2/10/2016	\$ 4,275.19
1003160	TRANS UNION RISK	2/10/2016	\$ 475.00
1003161	UNIFIRST HOLDINGS, INC.	2/10/2016	\$ 1,323.20
1003162	UNIVERSITY HEALTH SYSTEM	2/10/2016	\$ 395.00
1003163	US POSTMASTER	2/10/2016	\$ 4,000.00
1003164	VARSITY CONTRACTORS, INC.	2/10/2016	\$ 1,379.04
1003165	VIA METROPOLITAN TRANSIT	2/10/2016	\$ 40,707.00
1003166	VTM SERVICES	2/10/2016	\$ 6,263.32
1003167	WATER CHEMSULTANTS INC	2/10/2016	\$ 592.00
1003168	WATER RESOURCES	2/10/2016	\$ 677.00
1003169	WAUKESHA-PEARCE INDUSTRIES INC	2/10/2016	\$ 5,538.09
1003170	WESTEAST DESIGN GROUP LLC	2/10/2016	\$ 6,710.00
1003171	WESTWOOD PLAZA APARTMENTS	2/10/2016	\$ 578.86
1003172	WORLD WIDE IMAGING SUPPLIES	2/10/2016	\$ 2,545.00
1003173	ZOOMGRANTS	2/10/2016	\$ 5,000.00
1003174	SAN ANTONIO SPORTS FOUNDATION	2/10/2016	\$ 50,000.00
			<b>\$ 1,708,266.31</b>

<b>EFT PAYMENTS FOR: 02/10/2016</b>
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21016001	ACEVEDO III, ALBERTO	2/10/2016	\$ 165.00
21016002	ACEVEDO, ROCHELLE	2/10/2016	\$ 1,155.00
21016003	AMBROSINO JR, ROBERTO	2/10/2016	\$ 844.16
21016004	BARNETT, BYRON E.	2/10/2016	\$ 200.00
21016005	BAUGH, GEORGE W.	2/10/2016	\$ 792.64
21016006	BLAKE, ANGELA LUTHI	2/10/2016	\$ 175.00
21016007	BLOMSTER, JEANNE L.	2/10/2016	\$ 400.00
21016008	BOCQUIN, KAREN	2/10/2016	\$ 690.00
21016009	BOGGS, LYNETTE M	2/10/2016	\$ 200.00
21016010	BOYD, FRANKIE GENEVA	2/10/2016	\$ 400.00

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21016011	BRADLEY, MARILYN	2/10/2016	\$ 280.00
21016012	BRADNEY, SCOTT	2/10/2016	\$ 475.00
21016013	BUSTAMANTE, JOHN M	2/10/2016	\$ 438.29
21016014	CHAIRES, ALBERTO	2/10/2016	\$ 351.00
21016015	CHUMBLEY, W. DWIGHT	2/10/2016	\$ 900.00
21016016	COLLINS, DAVID M	2/10/2016	\$ 197.00
21016017	COLTON, ANTHONY	2/10/2016	\$ 500.00
21016018	DAVIS, SHEY	2/10/2016	\$ 545.00
21016019	DELANO JR., WILLIAM G.	2/10/2016	\$ 350.00
21016020	DIAZ, DOROTHY FLAGG	2/10/2016	\$ 325.00
21016021	ECKMAN, AARON E.	2/10/2016	\$ 140.00
21016022	ESTORGA, JESSICA A	2/10/2016	\$ 1,375.00
21016023	FALKIEWICZ, CHRISTINA L	2/10/2016	\$ 250.00
21016024	GAONA, ROBERT	2/10/2016	\$ 400.00
21016025	GARCIA JR, RICHARD L	2/10/2016	\$ 850.00
21016026	GARCIA, CANDICE PAIZ	2/10/2016	\$ 330.00
21016027	GARCIA, JULIA	2/10/2016	\$ 355.00
21016028	GARZA, BRIGITTE	2/10/2016	\$ 1,882.50
21016029	GARZA, CECILIA	2/10/2016	\$ 563.08
21016030	GARZA, JESUS DAVID	2/10/2016	\$ 400.00
21016031	GONZALEZ, ROSA MARIA	2/10/2016	\$ 1,120.00
21016032	GUINN, GAMMON	2/10/2016	\$ 100.00
21016033	HAMNER, BRIAN A	2/10/2016	\$ 1,775.00
21016034	HANSON, KRISTIN	2/10/2016	\$ 751.24
21016035	HARGROVE, CLAIRE	2/10/2016	\$ 361.36
21016036	HARKIEWICZ, STEVEN N	2/10/2016	\$ 1,042.60
21016037	HELLRUNG, MARGARET CECILIA	2/10/2016	\$ 455.00
21016038	HILL, DALE L.	2/10/2016	\$ 750.00
21016039	HILLE, THOMAS F	2/10/2016	\$ 525.00
21016040	HUFF, C WAYNE	2/10/2016	\$ 735.00
21016041	HUFF, YOLANDA T	2/10/2016	\$ 250.00
21016042	HUGHES, ANTHONY M	2/10/2016	\$ 140.00
21016043	HUNT, JAMES KENDALL	2/10/2016	\$ 600.00
21016044	JUSTICE, SALLY	2/10/2016	\$ 480.00
21016045	KELL, ORLANDO	2/10/2016	\$ 700.00
21016046	KOLODZIEJ, DUSTIN S.	2/10/2016	\$ 100.00
21016047	LOPEZ, RAY	2/10/2016	\$ 475.00
21016048	LOWE, ALLEN K	2/10/2016	\$ 150.00
21016049	MANTZ, LUCINDA CANAVAN	2/10/2016	\$ 225.00
21016050	MAURER, VIRGINIA E	2/10/2016	\$ 200.00
21016051	MAYFIELD, GEOFFERY R	2/10/2016	\$ 200.00
21016052	MIDDLETON, SUNNY	2/10/2016	\$ 660.00
21016053	MIRANDA, MARY A	2/10/2016	\$ 975.00
21016054	MORALES-PADIA, TRISHA MARIE	2/10/2016	\$ 275.00
21016055	MORGAN, M. FAYE	2/10/2016	\$ 900.00
21016056	NOBLE, SUE	2/10/2016	\$ 655.00
21016057	PARKER, DEBRA L	2/10/2016	\$ 705.00
21016058	PENA, JENNIFER	2/10/2016	\$ 200.00
21016059	PEPLINSKI, JAMES B	2/10/2016	\$ 1,275.00
21016060	PEREZ, LINDA IRENE	2/10/2016	\$ 140.00
21016061	REPKA, MICHAEL ANTHONY	2/10/2016	\$ 280.00
21016062	RICHARDSON, JOEL G	2/10/2016	\$ 140.00
21016063	ROBERSON, JACLYN Y	2/10/2016	\$ 50.00
21016064	RODRIGUEZ JR, MANUEL C.	2/10/2016	\$ 3,000.00
21016065	SALAZAR, MARIA	2/10/2016	\$ 1,276.92
21016066	SAREEN, ISHAN	2/10/2016	\$ 140.00
21016067	SCOTT, MARGARET A	2/10/2016	\$ 900.00
21016068	SETTLE, ELIZABETH A.	2/10/2016	\$ 710.90
21016069	SHIRAZI, KURUSH AARON	2/10/2016	\$ 200.00
21016070	SKINNER, NELSON P.	2/10/2016	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/23/2016**  
**DISBURSEMENTS FOR: 02/10/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21016071	SLIMANE, NATHAN W	2/10/2016	\$ 380.00
21016072	SMITH, ANN MARIE	2/10/2016	\$ 770.00
21016073	TAVERA, ALFREDO MACIAS	2/10/2016	\$ 500.00
21016074	THORN, SHARON C	2/10/2016	\$ 140.00
21016075	TREVINO, J FERNANDO	2/10/2016	\$ 400.00
21016076	VALDEZ JR., JERRY	2/10/2016	\$ 140.00
21016077	VILLAREAL, RAYMOND ANTHONY	2/10/2016	\$ 400.00
21016078	WARD, KIMBEL	2/10/2016	\$ 190.00
21016079	WILKE, STEPHANIE H	2/10/2016	\$ 500.00
21016080	TROY, WILLIAM N.	2/10/2016	\$ 140.00
21016081	WILLIS, DAVID L.	2/10/2016	\$ 424.31
21016082	ZAMORA, LAUREN D	2/10/2016	\$ 611.80
21016083	4M YOUTH SERVICES INC	2/10/2016	\$ 4,395.47
21016084	ALAMO AREA RESOURCE CENTER	2/10/2016	\$ 84,327.59
21016085	ALJON FAMILY COUNSELING PLLC	2/10/2016	\$ 1,095.00
21016086	ARAMARK CORRECTIONAL SERVICES	2/10/2016	\$ 211,477.02
21016087	CDW GOVERNMENT, LLC.	2/10/2016	\$ 377.74
21016088	CENTER FOR HEALTH CARE SVCS	2/10/2016	\$ 812.96
21016089	COMFORT AIR ENGINEERING INC	2/10/2016	\$ 443.25
21016090	ELECTION SYSTEM & SOFTWARE	2/10/2016	\$ 753.30
21016091	GRANDE TRUCK CENTER INC	2/10/2016	\$ 1,557.19
21016092	HIGH SIERRA ELECTRONICS, INC.	2/10/2016	\$ 4,860.00
21016093	J3 COMPANY LLC	2/10/2016	\$ 481,835.79
21016094	OFFICE DEPOT INC	2/10/2016	\$ 53,712.08
21016095	PRIMO PLUMBING INC	2/10/2016	\$ 657.38
21016096	SAN ANTONIO AIDS FOUNDATION	2/10/2016	\$ 86,342.92
21016097	SAN ANTONIO RIVER AUTHORITY	2/10/2016	\$ 111,103.73
21016098	SENTINEL OFFENDER SERVICES	2/10/2016	\$ 3,685.00
21016099	THE GEO GROUP INC	2/10/2016	\$ 1,838,196.80
21016100	THE LEVY COMPANY LP	2/10/2016	\$ 6,577.50
21016101	WASTE MANAGEMENT OF TEXAS INC	2/10/2016	\$ 4,160.64
			<b>\$ 2,940,794.16</b>

**WIRE PAYMENTS FOR: 02/10/2016**

WIRE	AETNA	\$ 932,772.57
WIRE	TRISTAR	\$ 26,617.75
WIRE	CHASE BANK - PURCHASING CARD	\$ 5,551.50
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,001.08
WIRE	WELLS FARGO (MVT COLLECTION)	\$ 724,195.00
WIRE	HUMANA INSURANCE	\$ 138,138.05
		<b>\$ 1,843,275.95</b>

**MANUAL PAYMENTS FOR: 02/10/2016**

1002895	NATL LEGAL AID & DEFENDER ASSO	2/5/2016	\$ 650.00
			<b>\$ 650.00</b>

**GRAND TOTAL** **\$ 6,492,986.42**