

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2016
DISBURSEMENTS FOR: 03/02/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/02/2016			
1004429	ACEVEDO, ERNEST	3/2/2016	\$ 200.00
1004430	ALI, SHAMREZ AMIN	3/2/2016	\$ 140.00
1004431	ALLEN, MATTHEW THOMAS	3/2/2016	\$ 640.00
1004432	BARNETT, STEVEN	3/2/2016	\$ 340.00
1004433	BASILE, KARL ANTHONY	3/2/2016	\$ 400.00
1004434	BEAL, PHYLLIS J	3/2/2016	\$ 340.00
1004435	BELIVEAU, MICHAEL	3/2/2016	\$ 580.00
1004436	BENAVIDES, ALMA	3/2/2016	\$ 565.00
1004437	BENAVIDES, MICHAEL H	3/2/2016	\$ 140.00
1004438	BOYER, RYAN	3/2/2016	\$ 330.00
1004439	BOZZO JR., PHILIP	3/2/2016	\$ 250.00
1004440	BRANNAN, QUIENCY	3/2/2016	\$ 140.00
1004441	BRASWELL, MARK E.	3/2/2016	\$ 400.00
1004442	BRIONES, RICARDO	3/2/2016	\$ 140.00
1004443	BROOKS, WILLIAM A	3/2/2016	\$ 140.00
1004444	BRUNER, JAMES L.	3/2/2016	\$ 1,100.00
1004445	BURCHARD, BROCK S	3/2/2016	\$ 280.00
1004446	BURKE, DEBORAH S.	3/2/2016	\$ 290.00
1004447	BYINGTON, RICARDO A	3/2/2016	\$ 719.04
1004448	CACERES, VIVIAN	3/2/2016	\$ 735.00
1004449	CADENA, IRENE VELA	3/2/2016	\$ 550.00
1004450	CALDAROLA, GAYLE	3/2/2016	\$ 200.00
1004451	CAMARA JR, EDWARD	3/2/2016	\$ 1,680.00
1004452	CAVAZOS, JESUS Y	3/2/2016	\$ 165.00
1004453	CEPEDA, MARCO	3/2/2016	\$ 280.00
1004454	CHIDI-NWAGWU, SANDRA	3/2/2016	\$ 240.00
1004455	COHEN, LAWRENCE MICHAEL	3/2/2016	\$ 140.00
1004456	COLLINS, MICHAEL J.	3/2/2016	\$ 280.00
1004457	COX, CORNELIUS N.	3/2/2016	\$ 530.00
1004458	CUELLAR, DAVID A	3/2/2016	\$ 1,140.00
1004459	DARLING, MARK	3/2/2016	\$ 409.60
1004460	DARWIN, CASE JEFFERSON	3/2/2016	\$ 140.00
1004461	DAVIS, JOHN F.	3/2/2016	\$ 3,713.54
1004462	DEFRATUS, DOUGLAS	3/2/2016	\$ 265.00
1004463	DELAVAN, MARY KAY	3/2/2016	\$ 942.16
1004464	DEVEAU, PATRICIA BLASCHKE	3/2/2016	\$ 100.00
1004465	DICKSON JR, FRANK L	3/2/2016	\$ 500.00
1004466	DOMINGUEZ, ABEL	3/2/2016	\$ 200.00
1004467	DWIGANS, JAMES L	3/2/2016	\$ 420.00
1004468	EAKLE, JOANNE	3/2/2016	\$ 140.00
1004469	ECKE, JOSEPH R	3/2/2016	\$ 190.00
1004470	ECONOMIDY, JOHN M.	3/2/2016	\$ 400.00
1004471	EFRON, LORAINÉ	3/2/2016	\$ 100.00
1004472	FIEGEL, BEAUREGERD	3/2/2016	\$ 140.00
1004473	FINCH, MATTHEW L	3/2/2016	\$ 2,850.00
1004474	FISHER, ELIZABETH ANN	3/2/2016	\$ 1,575.00
1004475	GARCIA, DAVID A	3/2/2016	\$ 890.00
1004476	GARCIA, JAVIER M.	3/2/2016	\$ 490.00
1004477	GARCIA, ROLAND J	3/2/2016	\$ 1,331.25
1004478	GEBBIA, ROBERT F	3/2/2016	\$ 420.00
1004479	GOAINS, MICHAEL D	3/2/2016	\$ 500.00
1004480	GOLD, CHARLES E	3/2/2016	\$ 300.00
1004481	GREEN, KELLY K	3/2/2016	\$ 400.00
1004482	GREINER, RANDALL L.	3/2/2016	\$ 280.00
1004483	GUERRA, MARTIN M	3/2/2016	\$ 140.00
1004484	GUERRERO, MONICA ELAINE	3/2/2016	\$ 640.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1004485	HABY, MARK P	3/2/2016	\$ 50.00
1004486	HACKEBEIL, ANTON	3/2/2016	\$ 204.16
1004487	HAJEK III, ANTON PAUL	3/2/2016	\$ 440.00
1004488	HERNANDEZ III, MIGUEL A.	3/2/2016	\$ 600.00
1004489	HICKS, ANDREW K	3/2/2016	\$ 420.00
1004490	HILL, G SCOTT	3/2/2016	\$ 240.00
1004491	JANUARY, STACY	3/2/2016	\$ 530.00
1004492	JOHNSON, KERBY	3/2/2016	\$ 280.00
1004493	KAPPMAYER, DOUGLAS J	3/2/2016	\$ 725.00
1004494	KEILER, WILLIAM G	3/2/2016	\$ 437.48
1004495	KEY, CARLO	3/2/2016	\$ 840.00
1004496	KIRKWOOD, MARKES E	3/2/2016	\$ 100.00
1004497	KNOWLES, BRENDA LEE	3/2/2016	\$ 800.00
1004498	KOTTMAN-ECKMAN, VICTORIA	3/2/2016	\$ 165.00
1004499	KRAMER, SUZANNE	3/2/2016	\$ 340.00
1004500	KREIDER III, EVERETTE F	3/2/2016	\$ 140.00
1004501	KUCERA, MEGAN HORDINSKI	3/2/2016	\$ 140.00
1004502	LAMERSON, JOHN M	3/2/2016	\$ 215.00
1004503	LEE, HEE KYU	3/2/2016	\$ 520.00
1004504	LEFTON, LAUREN	3/2/2016	\$ 400.00
1004505	LEGARRETA, VERONICA I	3/2/2016	\$ 400.00
1004506	LLANAS, MAUREEN K	3/2/2016	\$ 200.00
1004507	LONGAKER, KENTON DEEM	3/2/2016	\$ 380.00
1004508	LOPEZ, BRANDEN	3/2/2016	\$ 140.00
1004509	LOXSOM, ANDREW J	3/2/2016	\$ 800.00
1004510	LUCKETT, LLOYNARD B	3/2/2016	\$ 140.00
1004511	MAMMARELLA, LEIGH A	3/2/2016	\$ 4,940.00
1004512	MARTINEZ, JEFFREY	3/2/2016	\$ 870.00
1004513	MARTINEZ, RAYMOND	3/2/2016	\$ 140.00
1004514	MARTINI, MANDI	3/2/2016	\$ 384.08
1004515	MCCAULEY JR., DAN W.	3/2/2016	\$ 200.00
1004516	MCGINNIS, KELLY	3/2/2016	\$ 1,500.00
1004517	MCRAE, LELAND	3/2/2016	\$ 1,237.50
1004518	MEHLER, DANIEL	3/2/2016	\$ 165.00
1004519	MEYRAT, JAMES	3/2/2016	\$ 200.00
1004520	MIKESKA, WILLIAM	3/2/2016	\$ 280.00
1004521	MONTGOMERY, PATRICK BARRY	3/2/2016	\$ 100.00
1004522	MULLINER, KRISTEN L	3/2/2016	\$ 140.00
1004523	NAJERA, MIGUEL	3/2/2016	\$ 500.00
1004524	OEI-BALLARD, F. M.	3/2/2016	\$ 2,240.00
1004525	OLTERSODORF, JAMES	3/2/2016	\$ 610.00
1004526	PACHECO, DANIEL	3/2/2016	\$ 140.00
1004527	PALMER, DANIEL	3/2/2016	\$ 140.00
1004528	PEARSALL, ALANA	3/2/2016	\$ 630.00
1004529	PERALES, RAUL	3/2/2016	\$ 350.00
1004530	PEREZ, DANIEL	3/2/2016	\$ 140.00
1004531	PINA, JOE A	3/2/2016	\$ 140.00
1004532	PITTL, KELLY	3/2/2016	\$ 922.50
1004533	PLACIER, THOMAS L.	3/2/2016	\$ 330.00
1004534	POLLOCK, JULIE B.	3/2/2016	\$ 780.00
1004535	PORTER, ROBERT A	3/2/2016	\$ 140.00
1004536	PREECE, ANDREW GEORGE	3/2/2016	\$ 50.00
1004537	RAMOS, MICHAEL ANTHONY	3/2/2016	\$ 580.00
1004538	REECE JR., WILLIAM T.	3/2/2016	\$ 280.00
1004539	REEVES, JAMES M	3/2/2016	\$ 2,983.25
1004540	REYES, ROSARIO	3/2/2016	\$ 1,000.00
1004541	RHADBONE, JAMAL	3/2/2016	\$ 1,680.00
1004542	RICHARDSON, LIONEL	3/2/2016	\$ 615.00
1004543	ROBBERSON, JOHN L	3/2/2016	\$ 240.00
1004544	RODRIGUEZ JR, RAMON S	3/2/2016	\$ 884.00

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1004545	RODRIGUEZ, ALBERTO L	3/2/2016	\$ 165.00
1004546	RODRIGUEZ, ARTURO	3/2/2016	\$ 140.00
1004547	RODRIGUEZ, JOHNNY	3/2/2016	\$ 165.00
1004548	RODRIGUEZ, VENESSA	3/2/2016	\$ 280.00
1004549	RODRIGUEZ-DURON, LIZA	3/2/2016	\$ 275.00
1004550	ROSS, JONATHAN KEITH	3/2/2016	\$ 140.00
1004551	RUBIOLA JR., CHARLES	3/2/2016	\$ 1,045.00
1004552	SCHALK, CHRISTOPHER A	3/2/2016	\$ 305.00
1004553	SHAW III, WILLIAM H	3/2/2016	\$ 165.00
1004554	SHEFFIELD, SHAWN D	3/2/2016	\$ 1,730.00
1004555	SHERMAN, KIRK	3/2/2016	\$ 630.00
1004556	SMITH, PAUL J	3/2/2016	\$ 1,100.00
1004557	SOWELL, SCOTT A	3/2/2016	\$ 335.00
1004558	STENBERG, JOE	3/2/2016	\$ 940.00
1004559	STRYKER, KEVIN BRADLEY	3/2/2016	\$ 490.00
1004560	SULLIVAN, JEANETTE BURNEY	3/2/2016	\$ 1,253.60
1004561	URETSKY, GERALD ANTHONY	3/2/2016	\$ 1,314.74
1004562	VALDES, VICTOR M.	3/2/2016	\$ 140.00
1004563	VALICEK, MICHAEL D.	3/2/2016	\$ 165.00
1004564	VAN NESS, JESSE	3/2/2016	\$ 1,240.00
1004565	VARA, MELISSA	3/2/2016	\$ 337.40
1004566	WARNER, JAMES M	3/2/2016	\$ 400.00
1004567	WHITE, MARSHALL D	3/2/2016	\$ 400.00
1004568	WIEDERMANN, LIBBY LYNN	3/2/2016	\$ 1,117.50
1004569	WINGET-HERNANDEZ, LAURA	3/2/2016	\$ 450.00
1004570	WOLF, WARREN ALAN	3/2/2016	\$ 400.00
1004571	WOOD, WAYNE TED	3/2/2016	\$ 380.00
1004572	YOUNG, WAYNE	3/2/2016	\$ 1,305.68
1004573	ZAMORA, MICHAEL R	3/2/2016	\$ 480.00
1004574	ZAPATA, RAYMOND	3/2/2016	\$ 140.00
1004575	ZIMMERMAN, RONALD D	3/2/2016	\$ 140.00
1004576	ANDRADE, VIRGINIA	3/2/2016	\$ 22.68
1004577	BUECHE, BETTY	3/2/2016	\$ 88.00
1004578	CURTIS, BRIAN	3/2/2016	\$ 922.51
1004579	DELGADO, DAVID	3/2/2016	\$ 42.66
1004580	GONZALES, FERNANDO	3/2/2016	\$ 118.80
1004581	GUERRERO, CARMELLA	3/2/2016	\$ 6.48
1004582	GUILMENOT, EARL	3/2/2016	\$ 43.20
1004583	GUTIERREZ, ANGIE	3/2/2016	\$ 59.94
1004584	HIGHTOWER, MIKE	3/2/2016	\$ 48.60
1004585	INMAN, SARA	3/2/2016	\$ 55.46
1004586	JANSSEN, JOEL	3/2/2016	\$ 1,849.50
1004587	JAUREGUI, PEARL	3/2/2016	\$ 21.81
1004588	LANDEROS, CARLOS	3/2/2016	\$ 1,222.00
1004589	LIEBERMAN, COURTNEY	3/2/2016	\$ 6.00
1004590	LUGO, MONICA	3/2/2016	\$ 391.85
1004591	MARTINEZ, JOHN M	3/2/2016	\$ 107.55
1004592	MCCLELLAND, JAMES	3/2/2016	\$ 200.44
1004593	NEVIL, SHARON	3/2/2016	\$ 1,721.73
1004594	RODRIGUEZ, ERIC	3/2/2016	\$ 31.32
1004595	SANCHEZ, RAUL A	3/2/2016	\$ 70.20
1004596	SANDERS, SHAWN	3/2/2016	\$ 12.96
1004597	SEGURA, ETHEL	3/2/2016	\$ 7.02
1004598	SMITH, ALAN	3/2/2016	\$ 12.96
1004599	SMITH, RODNEY D	3/2/2016	\$ 46.44
1004600	TAGUACTA, NANCY	3/2/2016	\$ 98.00
1004601	TURNER, WAYNETTE	3/2/2016	\$ 2,039.49
1004602	URANGA JR., LOUIS	3/2/2016	\$ 121.50
1004603	VASQUEZ, ALEC	3/2/2016	\$ 15.66
1004604	VIERA, KENNETH	3/2/2016	\$ 91.80

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1004605	WOMBLE, SAM	3/2/2016	\$ 2.00
1004606	3M COMPANY	3/2/2016	\$ 27,596.78
1004607	AAA STAMP & ENGRAVING CO	3/2/2016	\$ 31.00
1004608	ACE MART RESTAURANT SUPPLY CO	3/2/2016	\$ 2,118.65
1004609	ACME SAFE & LOCK CO	3/2/2016	\$ 1,162.13
1004610	ADTECH SHREDCO	3/2/2016	\$ 2,800.00
1004611	AIRPORT EXPRESS	3/2/2016	\$ 36.00
1004612	ALDERSON & ASSOCIATES, INC.	3/2/2016	\$ 11,466.99
1004613	ALTERMAN INC	3/2/2016	\$ 513.45
1004614	APF FBO DEPENDABLE BUSINESS	3/2/2016	\$ 1,853.14
1004615	ARC POINT LABS OF SA & AUSTIN	3/2/2016	\$ 49.00
1004616	ARCHITECTURA SA INC	3/2/2016	\$ 35,200.00
1004617	ARROW-MAGNOLIA INTERNATIONAL	3/2/2016	\$ 2,061.84
1004618	ASSN FOR CONFLICT RESOLUTION	3/2/2016	\$ 325.00
1004619	ASSN OF GOVERNMENT ACCOUNTANTS	3/2/2016	\$ 115.00
1004620	ASSOCIATED TIME, PARKING CNTRL	3/2/2016	\$ 2,400.00
1004621	BEXAR FAMILY SOLUTIONS	3/2/2016	\$ 1,555.00
1004622	BOB BARKER COMPANY, INC	3/2/2016	\$ 10,226.44
1004623	BRAUN INTERTEC CORPORATION	3/2/2016	\$ 750.00
1004624	C&M AIR COOLED ENGINES	3/2/2016	\$ 17,290.31
1004625	CAPITOL AGGREGATES LTD	3/2/2016	\$ 3,506.08
1004626	CENTER FOR FAMILY RELATIONS	3/2/2016	\$ 4,383.33
1004627	CHARM-TEX	3/2/2016	\$ 2,714.28
1004628	CHILD SAFE	3/2/2016	\$ 9,085.98
1004629	CHILD WELFARE LEAGUE OF AMER	3/2/2016	\$ 1,390.00
1004630	CHRYSALIS MINISTRIES INC	3/2/2016	\$ 16,158.97
1004631	CINTAS CORPORATION	3/2/2016	\$ 65.70
1004632	CITY OF SAN ANTONIO	3/2/2016	\$ 7,079.39
1004633	CITY OF SAN ANTONIO	3/2/2016	\$ 814.37
1004634	COMPLETE BOOK & MEDIA SUPPLY	3/2/2016	\$ 51.33
1004635	COMPLETE TABLETS SOLUTIONS	3/2/2016	\$ 474.80
1004636	CONSOLIDATED OFFICE SYSTEMS	3/2/2016	\$ 4,601.71
1004637	COOPER EQUIPMENT CO	3/2/2016	\$ 148.78
1004638	COYLE-SDA INC	3/2/2016	\$ 2,672.25
1004639	D PLATA CONSTRUCTION CO LLC	3/2/2016	\$ 24,213.58
1004640	DANNENBAUM ENGINEERING CORP	3/2/2016	\$ 6,854.34
1004641	DAVIS VISION	3/2/2016	\$ 37.48
1004642	DE LA GARZA FENCE & SUPL CO	3/2/2016	\$ 3,366.07
1004643	DENTON NAVARRO ROCHA BERNAL	3/2/2016	\$ 59,901.04
1004644	DERBY INDUSTRIES	3/2/2016	\$ 8,544.80
1004645	DETENTION HEALTH CARE SERVICES	3/2/2016	\$ 9,375.00
1004646	DURAND-HOLLIS RUPE ARCHITECTS	3/2/2016	\$ 4,408.85
1004647	DYNAMIC COMPUTING SERVICE CORP	3/2/2016	\$ 10,800.00
1004648	E & L CLEANING SERVICES INC	3/2/2016	\$ 1,257.42
1004649	EAN HOLDINGS, LLC	3/2/2016	\$ 1,656.00
1004650	EAST CENTRAL ISD	3/2/2016	\$ 174.12
1004651	ECKMANN GROLL INC	3/2/2016	\$ 5,500.00
1004652	ELITE COUNSELING	3/2/2016	\$ 600.00
1004653	ENVIRONMENTAL HEALTH GROUP LLC	3/2/2016	\$ 12,225.00
1004654	FAMILY SERVICE ASSOC OF SA INC	3/2/2016	\$ 3,412.80
1004655	FLOWERS BAKING CO	3/2/2016	\$ 1,137.45
1004656	FORD ENGINEERING, INC	3/2/2016	\$ 7,580.00
1004657	FOSTER CM GROUP INC	3/2/2016	\$ 13,546.05
1004658	FRED PRYOR SEMINARS	3/2/2016	\$ 1,900.00
1004659	FRESH POINT SOUTH TEXAS, LP	3/2/2016	\$ 1,913.25
1004660	FUGRO CONSULTANTS LP	3/2/2016	\$ 3,557.00
1004661	GALAN GRAPHIX	3/2/2016	\$ 419.00
1004662	GARCIA MD, CESAR ADALBERTO	3/2/2016	\$ 2,500.00
1004663	GOMEZ FLOOR COVERING INC	3/2/2016	\$ 11,940.30
1004664	GGC ENGINEERS INC	3/2/2016	\$ 60,856.64

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1004665	GOV FINANCE OFFICERS ASSN	3/2/2016	\$ 760.00
1004666	GRAINGER INC	3/2/2016	\$ 1,215.64
1004667	HAMPTON INN & SUITES	3/2/2016	\$ 125.35
1004668	HAYS COUNTY JUVENILE CENTER	3/2/2016	\$ 14,280.00
1004669	HEAT SAFETY EQUIPMENT, LLC.	3/2/2016	\$ 5,335.00
1004670	HILL COUNTRY ELECTRIC SUPPLY	3/2/2016	\$ 699.96
1004671	HOLIDAY INN-SA DOWNTOWN	3/2/2016	\$ 1,651.28
1004672	INSTITUTIONAL EYE CARE	3/2/2016	\$ 185.70
1004673	INTENTIONS COUNSELING SERVICE	3/2/2016	\$ 400.00
1004674	JASMINE ENGINEERING INC	3/2/2016	\$ 18,179.20
1004675	JOVEN INC	3/2/2016	\$ 1,236.43
1004676	KYOCERA DOCUMENT SOLUTIONS AME	3/2/2016	\$ 164.28
1004677	LIQUID CAPITAL EXCHANGE INC	3/2/2016	\$ 16,446.14
1004678	MADONNA NEIGHBORHOOD CENTER	3/2/2016	\$ 1,788.61
1004679	MAINLINE INFORMATION SYSTEMS	3/2/2016	\$ 16,250.00
1004680	MIDWEST TAPE, LLC	3/2/2016	\$ 3,459.16
1004681	MORRISON SUPPLY COMPANY	3/2/2016	\$ 6,819.68
1004682	MSC INDUSTRIAL SUPPLY COMPANY	3/2/2016	\$ 2,785.93
1004683	MUSTANG ENTERPRISES LTD	3/2/2016	\$ 319.50
1004684	NATIONAL ALLIANCE ON MENTAL	3/2/2016	\$ 2,900.00
1004685	NEESE, DELBERT	3/2/2016	\$ 1,111.54
1004686	NORTHSIDE ISD	3/2/2016	\$ 313.68
1004687	OLMOS BASIN GOLF COURSE	3/2/2016	\$ 250.00
1004688	P.E.A.C.E. INITIATIVE	3/2/2016	\$ 12,618.10
1004689	PATHMARK TRAFFIC PRODUCTS	3/2/2016	\$ 899.68
1004690	PEGASUS SCHOOLS INC	3/2/2016	\$ 41,711.10
1004691	PRAXAIR DISTRIBUTION INC	3/2/2016	\$ 208.88
1004692	PRESTO PRINTING	3/2/2016	\$ 258.00
1004693	PROFESSIONAL SVC INDUST INC	3/2/2016	\$ 2,900.00
1004694	PROJECT MEND INC	3/2/2016	\$ 8,990.51
1004695	PROJECT QUEST INC	3/2/2016	\$ 34,243.29
1004696	PRUDENT TECHNOLOGIES INC	3/2/2016	\$ 1,585.04
1004697	PSI SERVICES LLC	3/2/2016	\$ 522.00
1004698	RAC, INC	3/2/2016	\$ 1,600.00
1004699	RANGER SHREDDING	3/2/2016	\$ 2,805.00
1004700	RESTEK CORPORATION	3/2/2016	\$ 1,172.33
1004701	RH SHACKELFORD	3/2/2016	\$ 13,169.85
1004702	ROCK ENGINEERING & TESTING LAB	3/2/2016	\$ 1,290.00
1004703	ROSS MOLINA OLIVEROS PC	3/2/2016	\$ 2,793.00
1004704	SA INDEPENDENT SCHOOL DISTRICT	3/2/2016	\$ 203.24
1004705	SA LIGHTHOUSE FOR THE BLIND	3/2/2016	\$ 6,008.60
1004706	SA QUALITY FENCE & WELDING	3/2/2016	\$ 1,015.22
1004707	SANIVAC	3/2/2016	\$ 212.20
1004708	SCENIC LOOP PLAYGROUND	3/2/2016	\$ 225.00
1004709	SETON HOME	3/2/2016	\$ 877.04
1004710	SHELL	3/2/2016	\$ 143.84
1004711	SHEPHERD KING LUTHERAN CHURCH	3/2/2016	\$ 500.00
1004712	SHEPHERD OF THE HILLS	3/2/2016	\$ 250.00
1004713	SHERIFF'S ASSOCIATION OF TEXAS	3/2/2016	\$ 25.00
1004714	SOCIETY OF ST VINCENT DE PAUL	3/2/2016	\$ 577.74
1004715	SOMERSET ISD	3/2/2016	\$ 415.78
1004716	SOUTHWEST ISD	3/2/2016	\$ 159.15
1004717	SPAWGLASS CIVIL CONSTRUCTION	3/2/2016	\$ 367,305.58
1004718	STAPLES ADVANTAGE	3/2/2016	\$ 99.99
1004719	STERLING'S PUB SAFETY UNIFORMS	3/2/2016	\$ 389.46
1004720	TAC	3/2/2016	\$ 600.00
1004721	TEJAS PREMIER BLDG CONTRACTOR	3/2/2016	\$ 1,299.88
1004722	TELETRAC, INC.	3/2/2016	\$ 2,970.00
1004723	TEXAS ASSOCIATION OF COUNTIES	3/2/2016	\$ 4,729.00
1004724	TEXAS CHIEF DEPUTIES ASSN	3/2/2016	\$ 225.00

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1004725	TEXAS JAIL ASSOCIATION	3/2/2016	\$ 220.00
1004726	THE BOERNE STAR & RECORDER	3/2/2016	\$ 65.00
1004727	SAN ANTONIO CLUBHOUSE	3/2/2016	\$ 1,488.96
1004728	THE DEBERRY GROUP	3/2/2016	\$ 10,312.50
1004729	THE MAGIK THEATRE	3/2/2016	\$ 1,776.64
1004730	TIME WARNER CABLE SAN ANTONIO	3/2/2016	\$ 689.13
1004731	TIME WARNER CABLE	3/2/2016	\$ 286.74
1004732	TODAY'S BUSINESS SOLUTIONS	3/2/2016	\$ 249.80
1004733	TOSHIBA	3/2/2016	\$ 8.70
1004734	TOSHIBA OCS	3/2/2016	\$ 6,303.12
1004735	TX DISTRICT & COUNTY ATTORNEYS	3/2/2016	\$ 39.00
1004736	TX JUSTICE COURT TRAINING CTR	3/2/2016	\$ 300.00
1004737	TX MUNI CRT-JUSTICE COURT NEWS	3/2/2016	\$ 90.00
1004738	UNIFIRST HOLDINGS, INC.	3/2/2016	\$ 3,012.53
1004739	UNINTECH CONSULTING ENGINEERS	3/2/2016	\$ 6,853.50
1004740	UNIVERSITY HEALTH SYSTEM	3/2/2016	\$ 4,128.32
1004741	UNIVERSITY HEALTH SYSTEM	3/2/2016	\$ 535.71
1004742	URBAN-15 GROUP INC	3/2/2016	\$ 11,000.00
1004743	US POSTAL SERVICE	3/2/2016	\$ 23,969.87
1004744	UTHSCSA	3/2/2016	\$ 4,217.50
1004745	VHS SA IMAGING PARTNERS LP	3/2/2016	\$ 188.00
1004746	VIA METROPOLITAN TRANSIT	3/2/2016	\$ 19,980.00
1004747	VULCAN INC.,	3/2/2016	\$ 28,957.68
1004748	WATER CHEMSULTANTS INC	3/2/2016	\$ 12,118.82
1004749	WEISSLER O.D., THOMAS E	3/2/2016	\$ 366.00
1004750	WORLD WIDE IMAGING SUPPLIES	3/2/2016	\$ 1,313.75
1004751	WORLDWIDE LANGUAGES & COMM LLC	3/2/2016	\$ 895.00
1004752	YMCA OF GREATER SAN ANTONIO	3/2/2016	\$ 8,334.34
			\$ 1,280,526.12

EFT PAYMENTS FOR: 03/02/2016

30216001	ACEVEDO, ROCHELLE	3/2/2016	\$ 1,755.00
30216002	ACEVEDO, SAUL R.	3/2/2016	\$ 305.00
30216003	ADAMS, EDWARD H	3/2/2016	\$ 50.00
30216004	ADAMS, RAY HARRIS	3/2/2016	\$ 650.00
30216005	ALEMAN, RAYMUNDO	3/2/2016	\$ 1,068.75
30216006	AMBROSINO JR, ROBERTO	3/2/2016	\$ 204.56
30216007	ANDERS III, JAMES B	3/2/2016	\$ 50.00
30216008	ANDREWS, JOCELYN C	3/2/2016	\$ 1,070.00
30216009	ASHBAUGH, DIRK	3/2/2016	\$ 340.00
30216010	BARNETT, BYRON E.	3/2/2016	\$ 236.83
30216011	BASELUOS, MICHAEL	3/2/2016	\$ 400.00
30216012	BLAKE, ANGELA LUTHI	3/2/2016	\$ 1,190.00
30216013	BOCQUIN, KAREN	3/2/2016	\$ 505.00
30216014	BOYD, FRANKIE GENEVA	3/2/2016	\$ 280.00
30216015	BRADLEY, MARILYN	3/2/2016	\$ 140.00
30216016	BRITO, MARIA T.	3/2/2016	\$ 190.00
30216017	BUSTILLOS, JESSE JON	3/2/2016	\$ 215.00
30216018	CALDWELL, THOMAS PAUL	3/2/2016	\$ 200.00
30216019	CANTRELL, ANTHONY B	3/2/2016	\$ 100.00
30216020	CANTU JR, OSCAR LUIS	3/2/2016	\$ 140.00
30216021	CARDENAS JR, ADAM	3/2/2016	\$ 1,000.00
30216022	CASTILLO, DAVID	3/2/2016	\$ 650.00
30216023	CHAIRES, ALBERTO	3/2/2016	\$ 469.00
30216024	COLLINS, DAVID M	3/2/2016	\$ 390.00
30216025	COLTON, ANTHONY	3/2/2016	\$ 645.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 03/02/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30216026	CONNOLLY, THERESA M.	3/2/2016	\$ 150.00
30216027	CRAIG, PAMELA	3/2/2016	\$ 540.00
30216028	DAVIDSON, WILLIAM F	3/2/2016	\$ 305.00
30216029	DAVIS, SHEY	3/2/2016	\$ 470.00
30216030	DELANO JR., WILLIAM G.	3/2/2016	\$ 730.00
30216031	DELEON, RAYMOND	3/2/2016	\$ 750.00
30216032	DIAZ, DOROTHY FLAGG	3/2/2016	\$ 150.00
30216033	DITTMAN, ROBERT	3/2/2016	\$ 365.00
30216034	ECKMAN, AARON E.	3/2/2016	\$ 305.00
30216035	EDELMAN, ANDREW H	3/2/2016	\$ 680.00
30216036	ESTORGA, JESSICA A	3/2/2016	\$ 595.00
30216037	FALKIEWICZ, CHRISTINA L	3/2/2016	\$ 360.00
30216038	FROELICH, ANDREW C	3/2/2016	\$ 420.00
30216039	GAONA, ROBERT	3/2/2016	\$ 140.00
30216040	GARCIA JR, RICHARD L	3/2/2016	\$ 350.00
30216041	GARCIA, ALBERTO C.	3/2/2016	\$ 140.00
30216042	GARCIA, CANDICE PAIZ	3/2/2016	\$ 640.00
30216043	GARCIA, JOHN JOSEPH	3/2/2016	\$ 280.00
30216044	GARZA, ANITA PEREZ	3/2/2016	\$ 400.00
30216045	GARZA, BRIGITTE	3/2/2016	\$ 750.00
30216046	GARZA, CECILIA	3/2/2016	\$ 502.62
30216047	GARZA, JESUS DAVID	3/2/2016	\$ 2,861.25
30216048	GAY, ARLENE M	3/2/2016	\$ 280.00
30216049	GOMEZ, VICTOR R.	3/2/2016	\$ 200.00
30216050	GONZALEZ, JESSICA A	3/2/2016	\$ 215.00
30216051	GONZALEZ, ROSA MARIA	3/2/2016	\$ 550.00
30216052	HANSON, KRISTIN	3/2/2016	\$ 565.00
30216053	HARGROVE, CLAIRE	3/2/2016	\$ 1,505.76
30216054	HELLRUNG, MARGARET CECILIA	3/2/2016	\$ 3,890.52
30216055	HICKS, BOB M	3/2/2016	\$ 30.00
30216056	HICKS, JUNIUS F	3/2/2016	\$ 600.00
30216057	HILL, DALE L.	3/2/2016	\$ 900.00
30216058	HILLE, THOMAS F	3/2/2016	\$ 540.00
30216059	HORTICK, CHRISTINE	3/2/2016	\$ 687.96
30216060	HUFF, YOLANDA T	3/2/2016	\$ 375.00
30216061	HUNT, JAMES KENDALL	3/2/2016	\$ 75.00
30216062	JUSTICE, SALLY	3/2/2016	\$ 1,083.04
30216063	KELL, ORLANDO	3/2/2016	\$ 792.33
30216064	KOLODZIEJ, DUSTIN S.	3/2/2016	\$ 100.00
30216065	LAHOOD, ADAM MICHAEL	3/2/2016	\$ 640.00
30216066	LEONARD, LISA SCOTT	3/2/2016	\$ 1,525.00
30216067	LOPEZ, RAY	3/2/2016	\$ 1,277.44
30216068	LOWE, ALLEN K	3/2/2016	\$ 1,616.25
30216069	MIDDLETON, SUNNY	3/2/2016	\$ 890.00
30216070	MOLINA, RICHARD TIM	3/2/2016	\$ 140.00
30216071	MONTOYA JR., ISIDRO	3/2/2016	\$ 140.00
30216072	MORALES-PADIA, TRISHA MARIE	3/2/2016	\$ 730.00
30216073	MORENO, DENNIS L	3/2/2016	\$ 1,375.00
30216074	MORGAN, M. FAYE	3/2/2016	\$ 700.00
30216075	NOBLE, SUE	3/2/2016	\$ 365.00
30216076	OLIVEIRA-DURAN, LAURA	3/2/2016	\$ 299.41
30216077	PARKER, DEBRA L	3/2/2016	\$ 1,265.00
30216078	PATTERSON, JULIE BRAY	3/2/2016	\$ 140.00
30216079	PENA, JENNIFER	3/2/2016	\$ 760.00
30216080	PEPLINSKI, JAMES B	3/2/2016	\$ 1,170.00
30216081	PEREZ, ADRIAN A	3/2/2016	\$ 610.00
30216082	PEREZ, LINDA IRENE	3/2/2016	\$ 600.00
30216083	PEREZ, PHILIP A	3/2/2016	\$ 140.00
30216084	PERKINS, AMY EUBANKS	3/2/2016	\$ 850.00
30216085	POLUNSKY, ANDREA C	3/2/2016	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30216086	RABAGO, ANTHONY A	3/2/2016	\$ 300.00
30216087	RAMOS, FERNANDO	3/2/2016	\$ 640.00
30216088	REPKA, MICHAEL ANTHONY	3/2/2016	\$ 50.00
30216089	RICHARDSON, JOEL G	3/2/2016	\$ 140.00
30216090	RODRIGUEZ JR, MANUEL C.	3/2/2016	\$ 925.00
30216091	RODRIGUEZ, CHRISTOPHER PAUL	3/2/2016	\$ 305.00
30216092	ROPER, MEGAN	3/2/2016	\$ 200.00
30216093	SALAZAR, MARIA	3/2/2016	\$ 1,250.00
30216094	SANDOVAL, FRANK D	3/2/2016	\$ 800.00
30216095	SAREEN, ISHAN	3/2/2016	\$ 330.00
30216096	SCOTT, MARGARET A	3/2/2016	\$ 1,400.00
30216097	SETTLE, ELIZABETH A.	3/2/2016	\$ 755.00
30216098	SIMS, SONJA D	3/2/2016	\$ 3,392.00
30216099	SKINNER, NELSON P.	3/2/2016	\$ 140.00
30216100	SLIMANE, NATHAN W	3/2/2016	\$ 1,300.00
30216101	SMITH, ANN MARIE	3/2/2016	\$ 605.00
30216102	STEPHENSON, BEN A	3/2/2016	\$ 165.00
30216103	TAVERA, ALFREDO MACIAS	3/2/2016	\$ 140.00
30216104	TREVINO, J FERNANDO	3/2/2016	\$ 140.00
30216105	UNGER, BEATRIZ	3/2/2016	\$ 140.00
30216106	UZOMBA, GRACE M	3/2/2016	\$ 150.00
30216107	VALDEZ JR., JERRY	3/2/2016	\$ 140.00
30216108	VILLAREAL, RAYMOND ANTHONY	3/2/2016	\$ 280.00
30216109	WARD, KIMBEL	3/2/2016	\$ 520.00
30216110	WEBB, JENNIFER	3/2/2016	\$ 355.00
30216111	WHITE, JEROME	3/2/2016	\$ 280.00
30216112	WHITE, MICHAEL W.	3/2/2016	\$ 501.00
30216113	WILKE, STEPHANIE H	3/2/2016	\$ 800.00
30216114	WILLINGHAM, GEORGE L	3/2/2016	\$ 2,125.00
30216115	WOOD III, BERTRAM O.	3/2/2016	\$ 1,212.00
30216116	WOODARD, DAVID ANDRE	3/2/2016	\$ 140.00
30216117	YOUNG, JOHN P.	3/2/2016	\$ 500.00
30216118	ZAMORA, LAUREN D	3/2/2016	\$ 810.00
30216119	AAA TIME SAVER SERVICES	3/2/2016	\$ 1,765.00
30216120	AECOM TECHNICAL SERVICES INC.	3/2/2016	\$ 203,668.62
30216121	ALAMO AREA RESOURCE CENTER	3/2/2016	\$ 51,918.54
30216122	ALONZO PEST CONTROL	3/2/2016	\$ 1,000.00
30216123	CDW GOVERNMENT, LLC.	3/2/2016	\$ 402.35
30216124	CIVIL ENGINEERING CONSULTANTS	3/2/2016	\$ 852.98
30216125	COMFORT AIR ENGINEERING INC	3/2/2016	\$ 289.80
30216126	CORRECTIONS SOFTWARE SOLUTIONS	3/2/2016	\$ 23,464.00
30216127	CRESTWAY CENTRE LP	3/2/2016	\$ 32,714.87
30216128	DC DISTRIBUTING	3/2/2016	\$ 12,953.78
30216129	HIGH SIERRA ELECTRONICS, INC.	3/2/2016	\$ 441,925.26
30216130	MPL LIMITED PARTNERSHIP	3/2/2016	\$ 31,000.00
30216131	O'REILLY AUTO PARTS	3/2/2016	\$ 666.86
30216132	OFFICE DEPOT INC	3/2/2016	\$ 9,288.89
30216133	PRIMO PLUMBING INC	3/2/2016	\$ 295.00
30216134	R INSTALL COMPANY	3/2/2016	\$ 12,451.00
30216135	RECASSA TRUST	3/2/2016	\$ 10,552.00
30216136	SAN ANTONIO RIVER AUTHORITY	3/2/2016	\$ 5,030.24
30216137	SHANNON-MONK INC	3/2/2016	\$ 206,813.10
30216138	STONE JR PHD, DOUGLAS THOMAS	3/2/2016	\$ 1,960.00
30216139	TEXAS STERLING CONSTRUCTION CO	3/2/2016	\$ 112,659.60
30216140	VOICE & DATA NETWORKS INC	3/2/2016	\$ 50.00
30216141	VWR INTERNATIONAL LLC	3/2/2016	\$ 1,456.71
30216142	WASTE MANAGEMENT OF TEXAS INC	3/2/2016	\$ 1,914.98
30216143	XEROX CORPORATION	3/2/2016	\$ 10.60

\$ 1,237,924.90

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 03/02/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 03/02/2016			
WIRE	AETNA		\$ 1,948,583.99
WIRE	HUMANA		\$ 141,988.81
WIRE	MINNESOTA LIFE		\$ 38,650.49
WIRE	SUN LIFE ASSURANCE		\$ 101,040.30
WIRE	TRISTAR		\$ 39,453.00
			\$ 2,269,716.59
PAYROLL FOR: 02/29/2016			
	GROSS WAGES		\$ 10,444,962.45
	FICA		\$ 755,593.20
			\$ 11,200,555.65
GRAND TOTAL			\$ 15,988,723.26