

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/09/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/09/2016</b>			
1004944	ACEVEDO, ERNEST	3/9/2016	\$ 1,150.00
1004945	ALLEN, MATTHEW THOMAS	3/9/2016	\$ 1,025.00
1004946	APPELT, JOSEPH P.	3/9/2016	\$ 350.00
1004947	BARNETT, STEVEN	3/9/2016	\$ 165.00
1004948	BASILE, KARL ANTHONY	3/9/2016	\$ 850.00
1004949	BASKIN, TRAVIS	3/9/2016	\$ 50.00
1004950	BEAL, PHYLLIS J	3/9/2016	\$ 140.00
1004951	BELIVEAU, MICHAEL	3/9/2016	\$ 405.00
1004952	BELL, KENNETH	3/9/2016	\$ 840.00
1004953	BENAVIDES, ALMA	3/9/2016	\$ 305.00
1004954	BLOOMQUIST, LARRY	3/9/2016	\$ 200.00
1004955	BOMBENGER, MARK J	3/9/2016	\$ 825.00
1004956	BOYER, RYAN	3/9/2016	\$ 280.00
1004957	BRAVENEC, EDWARD L	3/9/2016	\$ 200.00
1004958	BURCHARD, BROCK S	3/9/2016	\$ 100.00
1004959	BUTLER III, MILTON C.	3/9/2016	\$ 140.00
1004960	BYINGTON, RICARDO A	3/9/2016	\$ 945.00
1004961	CACERES, VIVIAN	3/9/2016	\$ 140.00
1004962	CADENA, IRENE VELA	3/9/2016	\$ 709.20
1004963	CANO, EDWARD P	3/9/2016	\$ 250.00
1004964	CARRILLO, NINFA GALLEGOS	3/9/2016	\$ 400.00
1004965	CEPEDA, MARCO	3/9/2016	\$ 140.00
1004966	CHURAK, GARY	3/9/2016	\$ 943.75
1004967	COHEN, LAWRENCE MICHAEL	3/9/2016	\$ 140.00
1004968	COLLINS, MICHAEL J.	3/9/2016	\$ 500.00
1004969	CORBY, KAREN L	3/9/2016	\$ 240.00
1004970	CORLEY, LINDA	3/9/2016	\$ 400.00
1004971	CRAWSHAW, ADAM	3/9/2016	\$ 600.00
1004972	CUELLAR, DAVID A	3/9/2016	\$ 750.00
1004973	DARLING, MARK	3/9/2016	\$ 250.00
1004974	DAVIS, JOHN F.	3/9/2016	\$ 1,000.50
1004975	DAVIS, JOHN FRANCIS	3/9/2016	\$ 640.00
1004976	DELAVAN, MARY KAY	3/9/2016	\$ 2,538.28
1004977	DEVEAU, PATRICIA BLASCHKE	3/9/2016	\$ 725.00
1004978	DEWALT, ERIC A.	3/9/2016	\$ 445.00
1004979	EAKLE, JOANNE	3/9/2016	\$ 910.68
1004980	EMMONS, DEREK W	3/9/2016	\$ 1,500.00
1004981	FIEGEL, BEAUREGERD	3/9/2016	\$ 140.00
1004982	FINCH, MATTHEW L	3/9/2016	\$ 580.00
1004983	FISHER, ELIZABETH ANN	3/9/2016	\$ 120.00
1004984	FRANCO, ROY	3/9/2016	\$ 200.00
1004985	FREINER, EDWARD	3/9/2016	\$ 140.00
1004986	FUCHS, RAYMOND E.	3/9/2016	\$ 200.00
1004987	FUENTES-VALDEZ, MARY E	3/9/2016	\$ 250.00
1004988	GARCIA, DAVID A	3/9/2016	\$ 950.00
1004989	GARCIA, JAVIER M.	3/9/2016	\$ 100.00
1004990	GARCIA, M THERESA	3/9/2016	\$ 200.00
1004991	GARCIA, ROLAND J	3/9/2016	\$ 300.00
1004992	GEBBIA, ROBERT F	3/9/2016	\$ 1,090.00
1004993	GIREUD, FERNANDO DANIEL	3/9/2016	\$ 25.00
1004994	GOAINS, MICHAEL D	3/9/2016	\$ 165.00
1004995	GOLD, CHARLES E	3/9/2016	\$ 850.00
1004996	GRANADOS, MICHAEL DAVID	3/9/2016	\$ 300.00
1004997	GULLER, SCOTT	3/9/2016	\$ 2,425.00
1004998	HAJEK III, ANTON PAUL	3/9/2016	\$ 205.00
1004999	HICKS, ANDREW K	3/9/2016	\$ 305.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1005000	HITCHINGS, BARRY	3/9/2016	\$ 280.00
1005001	JOHNSON, KERBY	3/9/2016	\$ 305.00
1005002	KALE, ANEETA	3/9/2016	\$ 400.00
1005003	KEILER, WILLIAM G	3/9/2016	\$ 221.80
1005004	KEY, CARLO	3/9/2016	\$ 380.00
1005005	KIMBROUGH, BRIAN C.	3/9/2016	\$ 450.00
1005006	KIRKWOOD, MARKES E	3/9/2016	\$ 760.00
1005007	KUNTZ IV, JOHN J	3/9/2016	\$ 800.00
1005008	LAMERSON, JOHN M	3/9/2016	\$ 400.00
1005009	LEE, HEE KYU	3/9/2016	\$ 100.00
1005010	LEFTON, LAUREN	3/9/2016	\$ 500.00
1005011	LEGARRETA, VERONICA I	3/9/2016	\$ 190.00
1005012	LLANAS, MAUREEN K	3/9/2016	\$ 110.00
1005013	LOPEZ, BRANDEN	3/9/2016	\$ 365.00
1005014	LOPEZ, CARLOS	3/9/2016	\$ 140.00
1005015	LOXSOM, ANDREW J	3/9/2016	\$ 575.00
1005016	LUNA, LETICIA ANN	3/9/2016	\$ 240.00
1005017	LYERLA, CHRISTOPHER	3/9/2016	\$ 337.50
1005018	MAMMARELLA, LEIGH A	3/9/2016	\$ 625.00
1005019	MARTINEZ, BERNAL LUZ	3/9/2016	\$ 140.00
1005020	MARTINEZ, JEFFREY	3/9/2016	\$ 400.00
1005021	MARTINEZ, RAYMOND	3/9/2016	\$ 200.00
1005022	MARTINI, MANDI	3/9/2016	\$ 775.00
1005023	MCCAULEY JR., DAN W.	3/9/2016	\$ 300.00
1005024	MCGINNIS, KELLY	3/9/2016	\$ 1,206.00
1005025	MCKAY, MARK JOHN	3/9/2016	\$ 500.00
1005026	MIKESKA, WILLIAM	3/9/2016	\$ 140.00
1005027	MOLINA, LINDA	3/9/2016	\$ 850.00
1005028	MONTGOMERY, PATRICK BARRY	3/9/2016	\$ 200.00
1005029	MORALES, TERESA BELEM	3/9/2016	\$ 335.00
1005030	NAJERA, MIGUEL	3/9/2016	\$ 300.00
1005031	OKOIRON, LATOSHA	3/9/2016	\$ 610.00
1005032	OLTERSODORF, JAMES	3/9/2016	\$ 5,060.00
1005033	PACHECO, DANIEL	3/9/2016	\$ 140.00
1005034	PEARSALL, ALANA	3/9/2016	\$ 905.00
1005035	PERALES, RAUL	3/9/2016	\$ 150.00
1005036	PEREZ, DANIEL	3/9/2016	\$ 140.00
1005037	PERRY, DEBORAH S	3/9/2016	\$ 600.00
1005038	PIKER JR, EDWARD P	3/9/2016	\$ 300.00
1005039	PITTL, KELLY	3/9/2016	\$ 1,050.00
1005040	POLLOCK, JULIE B.	3/9/2016	\$ 250.00
1005041	POWERS, BRIAN	3/9/2016	\$ 200.00
1005042	RAIGN, MICHAEL S.	3/9/2016	\$ 140.00
1005043	RAMOS, MICHAEL ANTHONY	3/9/2016	\$ 640.00
1005044	REYNOLDS, ERIK STEVEN	3/9/2016	\$ 300.00
1005045	RHADBONE, JAMAL	3/9/2016	\$ 940.00
1005046	RICHARDSON, LIONEL	3/9/2016	\$ 300.00
1005047	ROBBERSON, JOHN L	3/9/2016	\$ 250.00
1005048	RODRIGUEZ JR, RAMON S	3/9/2016	\$ 575.00
1005049	RODRIGUEZ, ALBERTO L	3/9/2016	\$ 140.00
1005050	RODRIGUEZ, FRED	3/9/2016	\$ 280.00
1005051	RODRIGUEZ, VENESSA	3/9/2016	\$ 450.00
1005052	RODRIGUEZ-DURON, LIZA	3/9/2016	\$ 1,025.00
1005053	ROGERS JR, MICHAEL JAMES	3/9/2016	\$ 280.00
1005054	RUBIOLA JR., CHARLES	3/9/2016	\$ 1,930.00
1005055	SALDIVAR, RICHARD C	3/9/2016	\$ 140.00
1005056	SHAFFER, GEORGE E	3/9/2016	\$ 280.00
1005057	SHAW III, WILLIAM H	3/9/2016	\$ 165.00
1005058	SHEFFIELD, SHAWN D	3/9/2016	\$ 2,200.00
1005059	SHERMAN, KIRK	3/9/2016	\$ 880.00

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1005060	SIELOFF, JAMES P	3/9/2016	\$ 200.00
1005061	SIMPKINS, CHRISTOPHER	3/9/2016	\$ 400.00
1005062	SIMPSON, KYLE C	3/9/2016	\$ 500.00
1005063	SMITH, PAUL J	3/9/2016	\$ 300.00
1005064	SOWELL, SCOTT A	3/9/2016	\$ 375.00
1005065	SULLIVAN, JEANETTE BURNEY	3/9/2016	\$ 1,439.54
1005066	TARVER, WALLACE P.	3/9/2016	\$ 150.00
1005067	TOCCI, JAMES V	3/9/2016	\$ 2,125.00
1005068	URETSKY, GERALD ANTHONY	3/9/2016	\$ 1,250.00
1005069	VALDES, VICTOR M.	3/9/2016	\$ 300.00
1005070	VALENZUELA, CATHERINE M	3/9/2016	\$ 100.00
1005071	VALICEK, MICHAEL D.	3/9/2016	\$ 560.00
1005072	VARA, MELISSA	3/9/2016	\$ 797.52
1005073	VOIGT, LISA	3/9/2016	\$ 100.00
1005074	WARNER, JAMES M	3/9/2016	\$ 400.00
1005075	WIEDERMANN, LIBBY LYNN	3/9/2016	\$ 400.00
1005076	WINGET-HERNANDEZ, LAURA	3/9/2016	\$ 545.00
1005077	WOLF, WARREN ALAN	3/9/2016	\$ 1,050.00
1005078	WOOD, WAYNE TED	3/9/2016	\$ 100.00
1005079	YOUNG, WAYNE	3/9/2016	\$ 900.00
1005080	ZAMORA, MICHAEL R	3/9/2016	\$ 400.00
1005081	ZAPATA, RAYMOND	3/9/2016	\$ 200.00
1005082	ZIMMERMAN, RONALD D	3/9/2016	\$ 140.00
1005083	CALDERA, LEO	3/9/2016	\$ 570.79
1005084	CALVERT, TOMMY	3/9/2016	\$ 125.06
1005085	CROSS M.D., CAROLINE L	3/9/2016	\$ 1,519.55
1005086	EVANS, SAMANTHA	3/9/2016	\$ 1,212.00
1005087	FOSTER, GARON F	3/9/2016	\$ 189.00
1005088	GEIGER, JEANNE	3/9/2016	\$ 82.62
1005089	GREWE REYES, MICHELLE	3/9/2016	\$ 208.55
1005090	IBARRA, BRENDA	3/9/2016	\$ 130.97
1005091	MARTINEZ, ISIDRO	3/9/2016	\$ 162.54
1005092	MORAN, JOHN J	3/9/2016	\$ 691.25
1005093	NEWMAN, MARY	3/9/2016	\$ 31.59
1005094	PAMERLEAU, SUSAN	3/9/2016	\$ 151.28
1005095	PATINO, EDDIE G	3/9/2016	\$ 300.48
1005096	PIETTE, JOSEPH	3/9/2016	\$ 971.60
1005097	RAMIREZ, MERRIANNA	3/9/2016	\$ 15.77
1005098	RICO, PHILLIP	3/9/2016	\$ 220.00
1005099	SOLIS, LAURA	3/9/2016	\$ 471.00
1005100	TELANDER, JUSTIN	3/9/2016	\$ 420.77
1005101	VELAZQUEZ, JORGE RENE	3/9/2016	\$ 430.44
1005102	YEATTS, SUSAN	3/9/2016	\$ 570.79
1005103	A & D TESTS INC	3/9/2016	\$ 825.00
1005104	A RIFKIN COMPANY	3/9/2016	\$ 3,175.00
1005105	ACE RELOCATION SYSTEMS INC	3/9/2016	\$ 5,304.00
1005106	ALPHA BUILDING CORPORATION	3/9/2016	\$ 368,673.54
1005107	ALTERMAN INC	3/9/2016	\$ 1,269.00
1005108	AMERICAN MANAGEMENT ASSN	3/9/2016	\$ 2,195.00
1005109	AMERICAN WEST LAUNDRY DIST	3/9/2016	\$ 352.11
1005110	ANGER SOLUTIONS	3/9/2016	\$ 210.00
1005111	APPDDICTION STUDIO	3/9/2016	\$ 3,744.00
1005112	ARCHITECTURAL DIVISION 8	3/9/2016	\$ 871.41
1005113	AT&T	3/9/2016	\$ 296.55
1005114	BALLET SAN ANTONIO	3/9/2016	\$ 50,000.00
1005115	BRANDT	3/9/2016	\$ 13,177.00
1005116	BROOKS, DAVID B	3/9/2016	\$ 200.00
1005117	C&M AIR COOLED ENGINES	3/9/2016	\$ 510.24
1005118	CANON-FINANCIAL SERVICES	3/9/2016	\$ 1,433.69
1005119	CENTRAL TRANSPORTATION SYSTEMS	3/9/2016	\$ 3,275.00

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1005120	CINTAS CORPORATION	3/9/2016	\$ 838.71
1005121	CLEAN EARTH SOLUTIONS	3/9/2016	\$ 2,792.00
1005122	COBB TIME EQUIPMENT, INC	3/9/2016	\$ 610.00
1005123	CONCORD MEDICAL GROUP	3/9/2016	\$ 954.00
1005124	CONVERGINT TECHNOLOGIES LLC	3/9/2016	\$ 2,707.83
1005125	CORRECTIONAL COUNSELING INC	3/9/2016	\$ 500.00
1005126	CPS ENERGY	3/9/2016	\$ 107,940.03
1005127	CROWN LIFT TRUCKS	3/9/2016	\$ 607.20
1005128	CULLIGAN SOFT WATER SERVICE	3/9/2016	\$ 457.25
1005129	DEER OAKS MENTAL HEALTH	3/9/2016	\$ 612.50
1005130	DEWINNE EQUIPMENT	3/9/2016	\$ 2,778.85
1005131	DIRECTV INC	3/9/2016	\$ 98.99
1005132	EASY DRIVE	3/9/2016	\$ 183.00
1005133	FAMILY SERVICE ASSOC OF SA INC	3/9/2016	\$ 4,580.98
1005134	FBI NATIONAL ACADEMY ASSOC INC	3/9/2016	\$ 105.00
1005135	FEDEX	3/9/2016	\$ 149.12
1005136	FERRELLGAS	3/9/2016	\$ 109.00
1005137	FREESE AND NICHOLS INC	3/9/2016	\$ 13,985.90
1005138	GARCIA CLINICAL LABORATORY INC	3/9/2016	\$ 704.00
1005139	GOMEZ FLOOR COVERING INC	3/9/2016	\$ 225.00
1005140	GRAINGER INC	3/9/2016	\$ 221.20
1005141	GRANDE COMMUNICATIONS INC	3/9/2016	\$ 625.00
1005142	GREENIFYIT LLC	3/9/2016	\$ 32.00
1005143	GUILD PARK APARTMENTS	3/9/2016	\$ 342.41
1005144	HEAT SAFETY EQUIPMENT, LLC.	3/9/2016	\$ 2,080.80
1005145	HESELBEIN TIRE SOUTHWEST	3/9/2016	\$ 2,560.11
1005146	HOME DEPOT USA INC	3/9/2016	\$ 513.00
1005147	HULL DOOR, LLC	3/9/2016	\$ 645.00
1005148	INTAB, INC.	3/9/2016	\$ 3,299.67
1005149	JP TRAINING & CONSULTING SVS	3/9/2016	\$ 2,000.00
1005150	KARNES COUNTY	3/9/2016	\$ 888.34
1005151	CENTRIC GROUP, LLC	3/9/2016	\$ 122,158.02
1005152	KEYWARDEN SYSTEMS PARTNERS LLP	3/9/2016	\$ 2,565.00
1005153	KIMLEY-HORN & ASSOCIATES INC	3/9/2016	\$ 8,808.48
1005154	M W CUDE ENGINEERS LLC	3/9/2016	\$ 15,723.86
1005155	METROPLEX CONTROL SYSTEMS	3/9/2016	\$ 2,475.00
1005156	NEC CORPORATION OF AMERICA	3/9/2016	\$ 16,192.12
1005157	NICHE USER GROUP CONFERENCE	3/9/2016	\$ 170.00
1005158	ORTIZ, CRUZ	3/9/2016	\$ 1,200.00
1005159	PARAMOUNT ELECTRIC MOTOR SVC	3/9/2016	\$ 2,226.78
1005160	PARK PLACE RECREATION DESIGNS	3/9/2016	\$ 196,384.00
1005161	IDS ENGINEERING GROUP	3/9/2016	\$ 4,658.83
1005162	PIPE CREEK ANIMAL CLINIC	3/9/2016	\$ 1,132.54
1005163	PRESIDIO NETWORKED SOLUTIONS	3/9/2016	\$ 79,873.58
1005164	PROTECTION ONE ALARM	3/9/2016	\$ 158.56
1005165	RG COMMERCIAL DOORS & HARDWARE	3/9/2016	\$ 2,202.50
1005166	SAM HOUSTON STATE UNIVERSITY	3/9/2016	\$ 60.00
1005167	SAN ANTONIO FOOD BANK INC	3/9/2016	\$ 10,098.00
1005168	SANTA ROSA HEALTH CARE	3/9/2016	\$ 2,052.00
1005169	SOCIETY OF ST VINCENT DE PAUL	3/9/2016	\$ 7,839.00
1005170	SOUTHWEST SOLUTIONS GROUP	3/9/2016	\$ 2,300.00
1005171	SPANISH MAIN APARTMENTS	3/9/2016	\$ 89.77
1005172	STANDARD OF ATHLETICS ASSOC	3/9/2016	\$ 16,400.00
1005173	SUPPLY INNOVATIONS CO LLC	3/9/2016	\$ 3,671.00
1005174	TEEX	3/9/2016	\$ 1,056.00
1005175	TEXAS ASSOCIATION OF COUNTIES	3/9/2016	\$ 5,374.00
1005176	TEXAS STATE UNIVERSITY	3/9/2016	\$ 150.00
1005177	THOMSON REUTERS-WEST	3/9/2016	\$ 2,758.57
1005178	THYSSENKRUPP ELEVATOR	3/9/2016	\$ 19,119.87
1005179	TIME WARNER CABLE SAN ANTONIO	3/9/2016	\$ 270.71

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1005180	TIME WARNER CABLE	3/9/2016	\$ 162.22
1005181	TOSHIBA	3/9/2016	\$ 1,160.37
1005182	TOSHIBA BUSINESS SOLUTIONS	3/9/2016	\$ 49.93
1005183	TOSHIBA OCS	3/9/2016	\$ 8,039.90
1005184	TREE WISE MEN, LLC	3/9/2016	\$ 1,680.00
1005185	TX ASSOC OF POLYGRAPH EXAMINER	3/9/2016	\$ 50.00
1005186	TX ASSOCIATION OF PRETRIAL SVS	3/9/2016	\$ 65.00
1005187	TX COMMISSION ON ENVIRONMENTAL	3/9/2016	\$ 6,500.00
1005188	ULINE INC	3/9/2016	\$ 248.49
1005189	UNIFIRST HOLDINGS, INC.	3/9/2016	\$ 1,087.92
1005190	UNIVERSITY HEALTH SYSTEM	3/9/2016	\$ 123,073.47
1005191	UNIVERSITY OF TEXAS AT AUSTIN	3/9/2016	\$ 550.00
1005192	VULCAN MATERIALS COMPANY	3/9/2016	\$ 9,309.80
1005193	WEST AVENUE APARTMENTS	3/9/2016	\$ 32.39
1005194	WESTERN DETENTION PRODUCTS INC	3/9/2016	\$ 276.37
1005195	WESTWOOD PLAZA APARTMENTS	3/9/2016	\$ 88.89
1005196	WORLDWIDE PEST CONTROL INC	3/9/2016	\$ 55.00
			\$ 1,373,047.19

<b>EFT PAYMENTS FOR: 03/09/2016</b>
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30916001	ACEVEDO, ROCHELLE	3/9/2016	\$ 150.00
30916002	ACEVEDO, SAUL R.	3/9/2016	\$ 165.00
30916003	ADAMS, EDWARD H	3/9/2016	\$ 140.00
30916004	ADAMS, RAY HARRIS	3/9/2016	\$ 400.00
30916005	ALDAPE, JAIME	3/9/2016	\$ 140.00
30916006	AMBROSINO JR, ROBERTO	3/9/2016	\$ 625.00
30916007	ANDREWS, JOCELYN C	3/9/2016	\$ 1,515.00
30916008	ARRIAGA, MONICA G	3/9/2016	\$ 140.00
30916009	ASHBAUGH, DIRK	3/9/2016	\$ 280.00
30916010	BAIN JR, CECIL W	3/9/2016	\$ 165.00
30916011	BARNETT, BYRON E.	3/9/2016	\$ 374.71
30916012	BASELUOS, MICHAEL	3/9/2016	\$ 305.00
30916013	BASKETTE, WILLIAM L.	3/9/2016	\$ 200.00
30916014	BAUGH, GEORGE W.	3/9/2016	\$ 780.96
30916015	BEHRENS, ROBERT	3/9/2016	\$ 1,988.25
30916016	BLAKE, ANGELA LUTHI	3/9/2016	\$ 915.00
30916017	BOCQUIN, KAREN	3/9/2016	\$ 460.00
30916018	BOGGS, LYNETTE M	3/9/2016	\$ 165.00
30916019	BOHAC, JOSEPH K	3/9/2016	\$ 1,357.84
30916020	BOWLES, DAVID A	3/9/2016	\$ 1,600.00
30916021	BRADNEY, SCOTT	3/9/2016	\$ 1,628.12
30916022	BRITO, MARIA T.	3/9/2016	\$ 140.00
30916023	BROWN, EDITH Y	3/9/2016	\$ 200.00
30916024	BUSTILLOS, JESSE JON	3/9/2016	\$ 165.00
30916025	CANTRELL, ANTHONY B	3/9/2016	\$ 300.00
30916026	CANTU JR, OSCAR LUIS	3/9/2016	\$ 640.00
30916027	CASTRO, FRANK	3/9/2016	\$ 300.00
30916028	CHAIRES, ALBERTO	3/9/2016	\$ 270.00
30916029	CHRISTIAN, MLISS	3/9/2016	\$ 2,183.75
30916030	CHUMBLEY, W. DWIGHT	3/9/2016	\$ 900.00
30916031	COLLINS, DAVID M	3/9/2016	\$ 601.00
30916032	COLTON, ANTHONY	3/9/2016	\$ 340.00
30916033	CONNOLLY, THERESA M.	3/9/2016	\$ 140.00
30916034	CORONADO, TODD GIL	3/9/2016	\$ 400.00
30916035	CRAIG, PAMELA	3/9/2016	\$ 175.00
30916036	DAVIS, SHEY	3/9/2016	\$ 845.00

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30916037	DE HOYOS, JOANN S.	3/9/2016	\$ 100.00
30916038	DELANO JR., WILLIAM G.	3/9/2016	\$ 775.00
30916039	DELEON, RAYMOND	3/9/2016	\$ 200.00
30916040	DIAZ, DOROTHY FLAGG	3/9/2016	\$ 355.00
30916041	ECKMAN, AARON E.	3/9/2016	\$ 330.00
30916042	EDELMAN, ANDREW H	3/9/2016	\$ 75.00
30916043	ENGELKE, STEVEN KEITH	3/9/2016	\$ 400.00
30916044	ESTORGA, JESSICA A	3/9/2016	\$ 125.00
30916045	FALKIEWICZ, CHRISTINA L	3/9/2016	\$ 640.00
30916046	FROELICH, ANDREW C	3/9/2016	\$ 905.00
30916047	GAONA, ROBERT	3/9/2016	\$ 1,150.00
30916048	GARCIA JR, RICHARD L	3/9/2016	\$ 400.00
30916049	GARCIA, JOHN JOSEPH	3/9/2016	\$ 450.00
30916050	GARCIA, JULIA	3/9/2016	\$ 610.00
30916051	GARZA, ANITA PEREZ	3/9/2016	\$ 450.00
30916052	GARZA, BRIGITTE	3/9/2016	\$ 500.00
30916053	GARZA, CECILIA	3/9/2016	\$ 880.00
30916054	GAY, ARLENE M	3/9/2016	\$ 400.00
30916055	GOMEZ, VICTOR R.	3/9/2016	\$ 350.00
30916056	GONZALEZ, ROSA MARIA	3/9/2016	\$ 340.00
30916057	HANSON, KRISTIN	3/9/2016	\$ 400.00
30916058	HARGROVE, CLAIRE	3/9/2016	\$ 1,390.60
30916059	HARKIEWICZ, STEVEN N	3/9/2016	\$ 1,790.00
30916060	HEARD, LAURA D	3/9/2016	\$ 170.00
30916061	HICKS, BOB M	3/9/2016	\$ 190.00
30916062	HICKS, JUNIUS F	3/9/2016	\$ 600.00
30916063	HILL, DALE L.	3/9/2016	\$ 600.00
30916064	HILLE, THOMAS F	3/9/2016	\$ 735.00
30916065	HORTICK, CHRISTINE	3/9/2016	\$ 325.00
30916066	HUFF, C WAYNE	3/9/2016	\$ 200.00
30916067	HUFF, YOLANDA T	3/9/2016	\$ 300.00
30916068	HUNT, JAMES KENDALL	3/9/2016	\$ 600.00
30916069	JUSTICE, SALLY	3/9/2016	\$ 700.00
30916070	KELL, ORLANDO	3/9/2016	\$ 60.00
30916071	KOLODZIEJ, DUSTIN S.	3/9/2016	\$ 140.00
30916072	LAHOOD, ADAM MICHAEL	3/9/2016	\$ 140.00
30916073	LESNIAK, MELISSA	3/9/2016	\$ 440.00
30916074	LESSERT, TODD	3/9/2016	\$ 125.00
30916075	LEVENSTEIN, BRENDA LOUISE	3/9/2016	\$ 140.00
30916076	LOPEZ, RAY	3/9/2016	\$ 867.84
30916077	LOWE, ALLEN K	3/9/2016	\$ 800.00
30916078	MARQUEZ, STEVEN G	3/9/2016	\$ 280.00
30916079	MAURER, VIRGINIA E	3/9/2016	\$ 1,690.00
30916080	MCLANE, DAVID	3/9/2016	\$ 140.00
30916081	MIDDLETON, SUNNY	3/9/2016	\$ 505.00
30916082	MOLINA, RICHARD TIM	3/9/2016	\$ 165.00
30916083	MONTOYA JR., ISIDRO	3/9/2016	\$ 140.00
30916084	MORALES-PADIA, TRISHA MARIE	3/9/2016	\$ 655.00
30916085	MORGAN, M. FAYE	3/9/2016	\$ 875.00
30916086	NOBLE, SUE	3/9/2016	\$ 300.00
30916087	ORBELO, WILLIAM M	3/9/2016	\$ 280.00
30916088	PARKER, DEBRA L	3/9/2016	\$ 440.00
30916089	PATTERSON, JULIE BRAY	3/9/2016	\$ 690.00
30916090	PEPLINSKI, JAMES B	3/9/2016	\$ 325.00
30916091	PEREZ, ADRIAN A	3/9/2016	\$ 140.00
30916092	PEREZ, LINDA IRENE	3/9/2016	\$ 445.00
30916093	PEREZ, PHILIP A	3/9/2016	\$ 400.00
30916094	PERKINS, AMY EUBANKS	3/9/2016	\$ 600.00
30916095	RAMOS, FERNANDO	3/9/2016	\$ 305.00
30916096	RICHARDSON, JOEL G	3/9/2016	\$ 650.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/09/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30916097	RODRIGUEZ JR, MANUEL C.	3/9/2016	\$ 1,040.00
30916098	RODRIGUEZ, CHRISTOPHER PAUL	3/9/2016	\$ 280.00
30916099	SALAZAR, MARIA	3/9/2016	\$ 850.00
30916100	SANDOVAL, FRANK D	3/9/2016	\$ 280.00
30916101	SCHELLER, TERESA RACHEL	3/9/2016	\$ 400.00
30916102	SCOTT, MARGARET A	3/9/2016	\$ 300.00
30916103	SETTLE, ELIZABETH A.	3/9/2016	\$ 440.00
30916104	SHIRAZI, KURUSH AARON	3/9/2016	\$ 2,142.50
30916105	SIMS, SONJA D	3/9/2016	\$ 500.00
30916106	SLIMANE, NATHAN W	3/9/2016	\$ 1,040.00
30916107	SMITH, ANN MARIE	3/9/2016	\$ 1,445.00
30916108	STEPHENSON, BEN A	3/9/2016	\$ 500.00
30916109	THORN, SHARON C	3/9/2016	\$ 1,975.00
30916110	TREVINO, J FERNANDO	3/9/2016	\$ 100.00
30916111	TREVINO, MARIO A	3/9/2016	\$ 300.00
30916112	VALDEZ JR., JERRY	3/9/2016	\$ 500.00
30916113	VELA, MIGUEL ANGEL	3/9/2016	\$ 140.00
30916114	WEBB, JENNIFER	3/9/2016	\$ 610.00
30916115	WHITE, MICHAEL W.	3/9/2016	\$ 570.00
30916116	WILKE, STEPHANIE H	3/9/2016	\$ 75.00
30916117	TROY, WILLIAM N.	3/9/2016	\$ 530.00
30916118	WILLIS, DAVID L.	3/9/2016	\$ 945.00
30916119	WOOD III, BERTRAM O.	3/9/2016	\$ 1,125.00
30916120	XIMENEZ, ALFREDO M	3/9/2016	\$ 280.00
30916121	YOUNG, JOHN P.	3/9/2016	\$ 440.00
30916122	ZAMORA, LAUREN D	3/9/2016	\$ 1,205.00
30916123	AAA TIME SAVER SERVICES	3/9/2016	\$ 7,741.75
30916124	AIRGAS SOUTHWEST	3/9/2016	\$ 86.80
30916125	ALAMO AREA RESOURCE CENTER	3/9/2016	\$ 18,134.86
30916126	CDW GOVERNMENT, LLC.	3/9/2016	\$ 596.18
30916127	COMFORT AIR ENGINEERING INC	3/9/2016	\$ 135.00
30916128	ELECTION SYSTEM & SOFTWARE	3/9/2016	\$ 5,754.51
30916129	LA PRENSA	3/9/2016	\$ 1,188.00
30916130	OFFICE DEPOT INC	3/9/2016	\$ 5,802.74
30916131	S.J. LOUIS CONTRUCTION OF TEX	3/9/2016	\$ 307,718.08
30916132	SAN ANTONIO CONSTRUCTORS LTD	3/9/2016	\$ 89,062.50
30916133	SAN ANTONIO RIVER AUTHORITY	3/9/2016	\$ 31,618.81
30916134	SENTINEL OFFENDER SERVICES	3/9/2016	\$ 3,255.00
30916135	THE HEALTH COLLABORATIVE	3/9/2016	\$ 6,000.00
30916136	TRANE COMPANY	3/9/2016	\$ 774.50
30916137	VICKREY & ASSOCIATES INC	3/9/2016	\$ 30,800.28
30916138	WASTE MANAGEMENT OF TEXAS INC	3/9/2016	\$ 336.53
30916139	XEROX CORPORATION	3/9/2016	\$ 3,003.84
			<b>\$ 580,289.95</b>

**MANUAL PAYMENTS FOR: 03/04/2016**

1004941	INTERNATIONAL INVESTIGATION	3/4/2016	\$ 1,745.20
1004942	US POSTAL SERVICE	3/4/2016	\$ 20,608.95
1004943	TROY, WILLIAM N.	3/4/2016	\$ 400.00
			<b>\$ 22,754.15</b>

**WIRE PAYMENTS FOR: 03/09/2016**

WIRE	AETNA		<b>\$ 1,011,536.77</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/09/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	TRISTAR		\$ 70,653.71
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON		\$ 47,151.72
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 655,401.99
			<hr/>
			\$ 1,784,744.19
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 3,760,835.48</b>