

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/02/2016</b>			
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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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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			<b>\$ 1,280,526.12</b>

<b>EFT PAYMENTS FOR: 03/02/2016</b>
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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**  
**AP CLAIMS REGISTER**  
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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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**DISBURSEMENTS FOR: 03/02/2016**

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
<b>WIRE PAYMENTS FOR: 03/02/2016</b>			
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
<b>PAYROLL FOR: 02/29/2016</b>			
	GROSS WAGES		\$ 10,444,962.45
	FICA		\$ 755,593.20
			\$ 11,200,555.65
<b>GRAND TOTAL</b>			<b>\$ 15,988,723.26</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/04/2016</b>			
1004753	ACEVEDO, ERNEST	3/4/2016	\$ 140.00
1004754	BALDERAS, MARISA	3/4/2016	\$ 260.00
1004755	BOYER, RYAN	3/4/2016	\$ 280.00
1004756	BROOKS, WILLIAM A	3/4/2016	\$ 140.00
1004757	BUTLER III, MILTON C.	3/4/2016	\$ 280.00
1004758	CHIDI-NWAGWU, SANDRA	3/4/2016	\$ 280.00
1004759	COHEN, LAWRENCE MICHAEL	3/4/2016	\$ 140.00
1004760	COLLINS, MICHAEL J.	3/4/2016	\$ 280.00
1004761	CORLEY, LINDA	3/4/2016	\$ 140.00
1004762	CUELLAR, DAVID A	3/4/2016	\$ 300.00
1004763	DWIGANS, JAMES L	3/4/2016	\$ 140.00
1004764	ELLIOT, BARRY DEAN	3/4/2016	\$ 600.00
1004765	EMMONS, DEREK W	3/4/2016	\$ 500.00
1004766	GARCIA, DAVID A	3/4/2016	\$ 340.00
1004767	GARCIA, JAVIER M.	3/4/2016	\$ 50.00
1004768	GARCIA, ROLAND J	3/4/2016	\$ 885.00
1004769	GEBBIA, ROBERT F	3/4/2016	\$ 100.00
1004770	GEORGE, DYLAN	3/4/2016	\$ 140.00
1004771	GIREUD, FERNANDO DANIEL	3/4/2016	\$ 140.00
1004772	GRANADOS, MICHAEL DAVID	3/4/2016	\$ 50.00
1004773	GUERRA, MARTIN M	3/4/2016	\$ 555.00
1004774	GUERRERO, MONICA ELAINE	3/4/2016	\$ 140.00
1004775	HABY, MARK P	3/4/2016	\$ 140.00
1004776	HAJEK III, ANTON PAUL	3/4/2016	\$ 240.00
1004777	HERNANDEZ III, MIGUEL A.	3/4/2016	\$ 140.00
1004778	HOLMES, MARIA ELENA	3/4/2016	\$ 140.00
1004779	JIMENEZ III, ANTONIO	3/4/2016	\$ 140.00
1004780	KEENEY, BRIAN	3/4/2016	\$ 140.00
1004781	KRAMER, SUZANNE	3/4/2016	\$ 520.00
1004782	LAIRD, ANDREW J	3/4/2016	\$ 100.00
1004783	LAMERSON, JOHN M	3/4/2016	\$ 200.00
1004784	LEE, HEE KYU	3/4/2016	\$ 140.00
1004785	LEGARRETA, VERONICA I	3/4/2016	\$ 100.00
1004786	LUCKETT, LLOYNARD B	3/4/2016	\$ 140.00
1004787	LUNA, LETICIA ANN	3/4/2016	\$ 400.00
1004788	MARTINEZ, JEFFREY	3/4/2016	\$ 200.00
1004789	MARTINEZ, RAYMOND	3/4/2016	\$ 500.00
1004790	MEHLER, DANIEL	3/4/2016	\$ 500.00
1004791	MONTGOMERY, PATRICK BARRY	3/4/2016	\$ 240.00
1004792	NAJERA, MIGUEL	3/4/2016	\$ 140.00
1004793	OEI-BALLARD, F. M.	3/4/2016	\$ 925.00
1004794	OLTERSODORF, JAMES	3/4/2016	\$ 505.00
1004795	ORTIZ, ARNULFO	3/4/2016	\$ 400.00
1004796	PACHECO, DANIEL	3/4/2016	\$ 140.00
1004797	PATTON, JOSEPH GEARY	3/4/2016	\$ 140.00
1004798	PITTL, KELLY	3/4/2016	\$ 280.00
1004799	POLLOCK, JULIE B.	3/4/2016	\$ 140.00
1004800	POTHOVEN, CHRISTOPHER R	3/4/2016	\$ 200.00
1004801	QUEZADA JR, CARLOS	3/4/2016	\$ 300.00
1004802	REEVES, JAMES M	3/4/2016	\$ 140.00
1004803	RODRIGUEZ V, PHILIP	3/4/2016	\$ 140.00
1004804	RODRIGUEZ, ALBERTO L	3/4/2016	\$ 100.00
1004805	RODRIGUEZ, VENESSA	3/4/2016	\$ 140.00
1004806	ROSS, JONATHAN KEITH	3/4/2016	\$ 100.00
1004807	SANCHEZ, JESSE M.	3/4/2016	\$ 165.00
1004808	SHAW III, WILLIAM H	3/4/2016	\$ 280.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 03/04/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1004809	SHEFFIELD, SHAWN D	3/4/2016	\$ 280.00
1004810	SIELOFF, JAMES P	3/4/2016	\$ 400.00
1004811	SIMMONS, WILLIAM	3/4/2016	\$ 420.00
1004812	STRYKER, KEVIN BRADLEY	3/4/2016	\$ 325.00
1004813	TREVINO, RAUL V	3/4/2016	\$ 165.00
1004814	VALDES, VICTOR M.	3/4/2016	\$ 300.00
1004815	VALICEK, MICHAEL D.	3/4/2016	\$ 600.00
1004816	WHITE, MARSHALL D	3/4/2016	\$ 300.00
1004817	WILSON, DONALD	3/4/2016	\$ 140.00
1004818	ZAMORA, MICHAEL R	3/4/2016	\$ 140.00
1004819	ZARKA, JENNIFER A	3/4/2016	\$ 140.00
1004820	ZIMMERMAN, RONALD D	3/4/2016	\$ 480.00
1004821	AHMED, BASHAR	3/4/2016	\$ 40.84
1004822	ANDERSON, JARVIS	3/4/2016	\$ 251.94
1004823	ANGELINI, LAURA	3/4/2016	\$ 30.00
1004824	BENNETT, CHRISTOPHER	3/4/2016	\$ 6.44
1004825	BRADY, BRIAN	3/4/2016	\$ 251.94
1004826	CHADWICK, DAWN	3/4/2016	\$ 251.94
1004827	CORTEZ, VALERIE	3/4/2016	\$ 355.25
1004828	CROSS, KELLY M	3/4/2016	\$ 623.70
1004829	CURCIO, DEANNA	3/4/2016	\$ 25.38
1004830	FERNANDEZ, MELISSA G	3/4/2016	\$ 30.00
1004831	FLETCHER, ANDREW	3/4/2016	\$ 619.46
1004832	GEIGER, JEANNE	3/4/2016	\$ 145.68
1004833	GONZALEZ, VIVIANA	3/4/2016	\$ 412.17
1004834	HERNANDEZ, CYNTHIA	3/4/2016	\$ 490.98
1004835	JOHNSON, JORGE R	3/4/2016	\$ 1,598.00
1004836	LARA, MARK	3/4/2016	\$ 1,504.00
1004837	LOPEZ JR, JUDGE ROGELIO	3/4/2016	\$ 209.60
1004838	PREVITI AUSTIN, DAPHNE	3/4/2016	\$ 1,517.56
1004839	RAMIREZ, ELDA	3/4/2016	\$ 30.00
1004840	RANGEL, RON	3/4/2016	\$ 89.26
1004841	RIOS, GINA	3/4/2016	\$ 79.99
1004842	ROSSI, ARTHUR	3/4/2016	\$ 623.70
1004843	TORRES-STAHN, CATHERINE	3/4/2016	\$ 251.94
1004844	TREMBLAY, CHRISTINE	3/4/2016	\$ 14.22
1004845	MARIA PINALES	3/4/2016	\$ 16.74
1004846	PATRICIA GARZA	3/4/2016	\$ 241.02
1004847	CINDY FUENTES	3/4/2016	\$ 241.02
1004848	CLAUDE MOSELY	3/4/2016	\$ 53.56
1004849	LOUIS C. LUNA & BIANCA LUNA	3/4/2016	\$ 260.00
1004850	BRIAN BROWN	3/4/2016	\$ 1,000.00
1004851	SAN ANTONIO HOUSING AUTHORITY	3/4/2016	\$ 5.00
1004852	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004853	BOBBY W. KOLENOVSKY	3/4/2016	\$ 20.00
1004854	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004855	GERARD RICKHOFF, COUNTY CLERK	3/4/2016	\$ 1,000.00
1004856	GERARD RICKHOFF, COUNTY CLERK	3/4/2016	\$ 500.00
1004857	JOSHUA AND SAREK GUTIERREZ	3/4/2016	\$ 2,305.89
1004858	PALLIDA, LLC	3/4/2016	\$ 10.00
1004859	DAHLIA L. CASTILLO	3/4/2016	\$ 5.00
1004860	ROBERT A. VELAZQUEZ	3/4/2016	\$ 15.00
1004861	ROBERT RITTER	3/4/2016	\$ 7.00
1004862	MICHELLE M. MCNELLIS	3/4/2016	\$ 104.00
1004863	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004864	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004865	DEGRASSE & ROLNICK	3/4/2016	\$ 20.00
1004866	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004867	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004868	TEXAS CHIROPRACTIC AND REHAB P	3/4/2016	\$ 5.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 03/04/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1004869	COLLIN COUNTY JP 3-1	3/4/2016	\$ 5.00
1004870	TEXELL CREDIT UNION	3/4/2016	\$ 5.00
1004871	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004872	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004873	MICHAEL J. ADAMS PC	3/4/2016	\$ 20.00
1004874	WEINSTEIN & RILEY	3/4/2016	\$ 20.00
1004875	ABC PEST CONTROL OF SA INC	3/4/2016	\$ 180.00
1004876	ASSOCIATED TIME, PARKING CNTRL	3/4/2016	\$ 11,117.50
1004877	AT&T MOBILITY NATIONAL ACCOUNT	3/4/2016	\$ 88.44
1004878	BEST BUY BUSINESS ADVANTAGE	3/4/2016	\$ 570.66
1004879	BI INCORPORATED	3/4/2016	\$ 4,364.60
1004880	CALLAGHAN ROAD ANIMAL HOSPITAL	3/4/2016	\$ 120.00
1004881	CINTAS CORPORATION	3/4/2016	\$ 45.61
1004882	CITY OF BALCONES HEIGHTS	3/4/2016	\$ 12,048.00
1004883	COOPER EQUIPMENT CO	3/4/2016	\$ 919.78
1004884	CPS ENERGY	3/4/2016	\$ 37,979.70
1004885	CRITICAL MENTION, INC.	3/4/2016	\$ 3,000.00
1004886	CROSSPOINT INC	3/4/2016	\$ 37,421.25
1004887	CTWP	3/4/2016	\$ 640.62
1004888	DETENTION HEALTH CARE SERVICES	3/4/2016	\$ 1,650.00
1004889	DIAMOND KNIFE AND SHEAR, INC.	3/4/2016	\$ 222.00
1004890	DISH	3/4/2016	\$ 60.52
1004891	DLT SOLUTIONS	3/4/2016	\$ 1,046.37
1004892	EDUCATION SERVICE CENTER	3/4/2016	\$ 1,440.00
1004893	FAMILY SERVICE ASSOC OF SA INC	3/4/2016	\$ 5,076.00
1004894	FARRWEST ENVIRONMENTAL SUPPLY	3/4/2016	\$ 10,824.80
1004895	FEDEX	3/4/2016	\$ 272.10
1004896	FERRELLGAS	3/4/2016	\$ 146.48
1004897	GMG HEALTH SYSTEMS P.A.	3/4/2016	\$ 115.00
1004898	GRAINGER INC	3/4/2016	\$ 2,694.94
1004899	IBM CORP	3/4/2016	\$ 2,443.11
1004900	KARNES COUNTY	3/4/2016	\$ 50.20
1004901	KYOCERA DOCUMENT SOLUTIONS AME	3/4/2016	\$ 260.90
1004902	LABATT FOOD SERVICE, LLC.	3/4/2016	\$ 16,051.12
1004903	LANGUAGE LINE SERVICES	3/4/2016	\$ 42.92
1004904	LODDE BUSINESS SYSTEMS	3/4/2016	\$ 2,747.20
1004905	LOOMIS	3/4/2016	\$ 3,807.00
1004906	MAYLINE COMPANY, LLC	3/4/2016	\$ 2,663.36
1004907	MCS DBA ARGYLE SECURITY GROUP	3/4/2016	\$ 437.50
1004908	NATIONAL JUDICIAL COLLEGE	3/4/2016	\$ 305.00
1004909	NEC CORPORATION OF AMERICA	3/4/2016	\$ 16,192.12
1004910	NICHE USER GROUP CONFERENCE	3/4/2016	\$ 290.00
1004911	NORTHEAST ISD	3/4/2016	\$ 3,234.06
1004912	NORWEST ROOFING	3/4/2016	\$ 5,150.00
1004913	PARK PLACE RECREATION DESIGNS	3/4/2016	\$ 5,581.00
1004914	PECAN VALLEY APARTMENTS LTD LP	3/4/2016	\$ 417.00
1004915	RIGHTSPACE STORAGE	3/4/2016	\$ 122.00
1004916	RITE OF PASSAGE INC	3/4/2016	\$ 8,886.60
1004917	SA LIGHTHOUSE FOR THE BLIND	3/4/2016	\$ 2,423.20
1004918	SAMCO CAPITAL MARKETS INC	3/4/2016	\$ 10,000.00
1004919	SAN ANTONIO BELTING &	3/4/2016	\$ 731.76
1004920	STANFORD DOSIMETRY LLC	3/4/2016	\$ 841.00
1004921	STAPLES ADVANTAGE	3/4/2016	\$ 48.78
1004922	STATE INDUSTRIAL PRODUCTS	3/4/2016	\$ 2,639.40
1004923	STERLING'S PUB SAFETY UNIFORMS	3/4/2016	\$ 600.00
1004924	SWAGIT PRODUCTIONS LLC	3/4/2016	\$ 11,400.00
1004925	TDCJ-CASHIER OFFICE	3/4/2016	\$ 576.54
1004926	TDINDUSTRIES, INC	3/4/2016	\$ 6,607.87
1004927	TEXAS ACCESS CONTROL, LLP	3/4/2016	\$ 317.00
1004928	TIME WARNER CABLE SAN ANTONIO	3/4/2016	\$ 107.79

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/08/2016**  
**DISBURSEMENTS FOR: 03/04/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1004929	TIME WARNER CABLE	3/4/2016	\$ 383.79
1004930	TLO, LLC	3/4/2016	\$ 693.91
1004931	TOSHIBA	3/4/2016	\$ 21.15
1004932	TOSHIBA BUSINESS SOLUTIONS	3/4/2016	\$ 62.73
1004933	TOSHIBA OCS	3/4/2016	\$ 8,193.21
1004934	TRADERS VILLAGE SA LP	3/4/2016	\$ 2,250.00
1004935	TX ASSOCIATION OF PRETRIAL SVS	3/4/2016	\$ 80.00
1004936	TX DEPT OF TRANSPORTATION	3/4/2016	\$ 89,096.00
1004937	TX DEPT OF TRANSPORTATION	3/4/2016	\$ 30,282.86
1004938	VERIPIC	3/4/2016	\$ 71,400.00
1004939	VULCAN MATERIALS COMPANY	3/4/2016	\$ 21,456.09
1004940	WINFIELD SOLUTIONS LLC	3/4/2016	\$ 339.46
			<b>\$ 494,536.22</b>

<b>EFT PAYMENTS FOR: 03/04/2016</b>
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30416001	ACEVEDO, ROCHELLE	3/4/2016	\$ 190.00
30416002	ACEVEDO, SAUL R.	3/4/2016	\$ 480.00
30416003	ANDERS III, JAMES B	3/4/2016	\$ 140.00
30416004	ASHBAUGH, DIRK	3/4/2016	\$ 100.00
30416005	BLAKE, ANGELA LUTHI	3/4/2016	\$ 720.00
30416006	BRITO, MARIA T.	3/4/2016	\$ 165.00
30416007	CANTRELL, ANTHONY B	3/4/2016	\$ 1,920.00
30416008	CHRISTIAN, MLISS	3/4/2016	\$ 50.00
30416009	COLLINS, DAVID M	3/4/2016	\$ 500.00
30416010	CONNOLLY, THERESA M.	3/4/2016	\$ 140.00
30416011	DELANO JR., WILLIAM G.	3/4/2016	\$ 265.00
30416012	EDELMAN, ANDREW H	3/4/2016	\$ 140.00
30416013	FRIEDMAN, IVAN M	3/4/2016	\$ 500.00
30416014	FROELICH, ANDREW C	3/4/2016	\$ 280.00
30416015	GAONA, ROBERT	3/4/2016	\$ 300.00
30416016	GARCIA JR, RICHARD L	3/4/2016	\$ 300.00
30416017	GARCIA, JOHN JOSEPH	3/4/2016	\$ 140.00
30416018	GARZA, JESUS DAVID	3/4/2016	\$ 400.00
30416019	GAY, ARLENE M	3/4/2016	\$ 140.00
30416020	GIER, ROBERT F	3/4/2016	\$ 140.00
30416021	GREENE, REED	3/4/2016	\$ 735.00
30416022	HENRICKSEN, SEAN	3/4/2016	\$ 140.00
30416023	HUGHES, ANTHONY M	3/4/2016	\$ 140.00
30416024	HUNT, JAMES KENDALL	3/4/2016	\$ 140.00
30416025	LAHOOD, ADAM MICHAEL	3/4/2016	\$ 300.00
30416026	LESNIAK, MELISSA	3/4/2016	\$ 165.00
30416027	LESSERT, TODD	3/4/2016	\$ 280.00
30416028	LEVENSTEIN, BRENDA LOUISE	3/4/2016	\$ 50.00
30416029	LOPEZ, RAY	3/4/2016	\$ 280.00
30416030	MARQUEZ, STEVEN G	3/4/2016	\$ 140.00
30416031	MAURER, VIRGINIA E	3/4/2016	\$ 200.00
30416032	MIDDLETON, SUNNY	3/4/2016	\$ 820.00
30416033	MONTOYA JR., ISIDRO	3/4/2016	\$ 500.00
30416034	ORBELO, WILLIAM M	3/4/2016	\$ 140.00
30416035	PARKER, DEBRA L	3/4/2016	\$ 400.00
30416036	PATE JR, ROBERT C	3/4/2016	\$ 140.00
30416037	PATTERSON, JULIE BRAY	3/4/2016	\$ 140.00
30416038	PENA, JENNIFER	3/4/2016	\$ 1,025.00
30416039	PEREZ, PHILIP A	3/4/2016	\$ 140.00
30416040	RAMOS, FERNANDO	3/4/2016	\$ 50.00
30416041	RICHARDSON, JOEL G	3/4/2016	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/08/2016**  
**DISBURSEMENTS FOR: 03/04/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30416042	RODRIGUEZ, CHRISTOPHER PAUL	3/4/2016	\$ 140.00
30416043	SAREEN, ISHAN	3/4/2016	\$ 300.00
30416044	SETTLE, ELIZABETH A.	3/4/2016	\$ 240.00
30416045	SKINNER, NELSON P.	3/4/2016	\$ 500.00
30416046	STEPHENSON, BEN A	3/4/2016	\$ 250.00
30416047	TREVINO, J FERNANDO	3/4/2016	\$ 140.00
30416048	UZOMBA, GRACE M	3/4/2016	\$ 50.00
30416049	VALDEZ JR., JERRY	3/4/2016	\$ 365.00
30416050	VILLAREAL, RAYMOND ANTHONY	3/4/2016	\$ 140.00
30416051	WARD, KIMBEL	3/4/2016	\$ 280.00
30416052	ZAMORA, LAUREN D	3/4/2016	\$ 280.00
30416053	ALAMO AREA RESOURCE CENTER	3/4/2016	\$ 1,396.00
30416054	ERGON ASPHALT & EMULSIONS, INC	3/4/2016	\$ 2,584.95
30416055	GRANDE TRUCK CENTER INC	3/4/2016	\$ 2,526.34
30416056	HOSPITAL KLEAN OF TEXAS, INC	3/4/2016	\$ 2,894.00
30416057	M E ALLISON & CO INC	3/4/2016	\$ 10,000.00
30416058	O'REILLY AUTO PARTS	3/4/2016	\$ 288.92
30416059	OFFICE DEPOT INC	3/4/2016	\$ 1,662.45
30416060	PETROLEUM TRADERS CORPORATION	3/4/2016	\$ 18,614.83
30416061	TRANE COMPANY	3/4/2016	\$ 11,958.00
30416062	XEROX CORPORATION	3/4/2016	\$ 1,998.75
			\$ 69,684.24
<b>GRAND TOTAL</b>			\$ 564,220.46

**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

**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>
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	OLTERS DORF, 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



**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>
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

**BEXAR COUNTY**  
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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

**BEXAR COUNTY**  
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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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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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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>

<b>MANUAL PAYMENTS FOR: 03/04/2016</b>
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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>

<b>WIRE PAYMENTS FOR: 03/09/2016</b>
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WIRE	AETNA		<b>\$ 1,011,536.77</b>
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**BEXAR COUNTY**  
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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>

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<b>CHECK PAYMENTS FOR: 03/11/2016</b>			
1005197	ACEVEDO, PAUL R.	3/11/2016	\$ 140.00
1005198	BARRETTO, ENACIO	3/11/2016	\$ 500.00
1005199	BELIVEAU, MICHAEL	3/11/2016	\$ 330.00
1005200	BELL, KENNETH	3/11/2016	\$ 250.00
1005201	BENAVIDES, ALMA	3/11/2016	\$ 956.25
1005202	BOZZA, MAC	3/11/2016	\$ 140.00
1005203	BRAVENEC, EDWARD L	3/11/2016	\$ 750.00
1005204	BRIONES, RICARDO	3/11/2016	\$ 365.00
1005205	BROOKS, WILLIAM A	3/11/2016	\$ 515.00
1005206	BURCHARD, BROCK S	3/11/2016	\$ 570.00
1005207	BURKE, DEBORAH S.	3/11/2016	\$ 165.00
1005208	CACERES, VIVIAN	3/11/2016	\$ 880.00
1005209	CALDAROLA, GAYLE	3/11/2016	\$ 600.00
1005210	CAMARA JR, EDWARD	3/11/2016	\$ 9,892.50
1005211	CANALES, JORGE	3/11/2016	\$ 500.00
1005212	CARRILLO, NINFA GALLEGOS	3/11/2016	\$ 400.00
1005213	CARRINGTON-SMYTH, LAUREN	3/11/2016	\$ 400.00
1005214	CASTANON, ORLANDO	3/11/2016	\$ 700.00
1005215	CAVAZOS, JESUS Y	3/11/2016	\$ 500.00
1005216	CEPEDA, MARCO	3/11/2016	\$ 280.00
1005217	CHURAK, GARY	3/11/2016	\$ 1,550.00
1005218	COLLINS, MICHAEL J.	3/11/2016	\$ 140.00
1005219	COMPTON, CATHY S	3/11/2016	\$ 300.00
1005220	CORBY, KAREN L	3/11/2016	\$ 2,115.00
1005221	CORLEY, LINDA	3/11/2016	\$ 400.00
1005222	COX, CORNELIUS N.	3/11/2016	\$ 4,635.00
1005223	CUELLAR, DAVID A	3/11/2016	\$ 705.00
1005224	DARLING, MARK	3/11/2016	\$ 900.00
1005225	DAVIS, JOHN FRANCIS	3/11/2016	\$ 500.00
1005226	DE LA GARZA, DANIEL	3/11/2016	\$ 140.00
1005227	DEL PRADO, CHRISTINE MARTINO	3/11/2016	\$ 800.00
1005228	DISRUD, JON R	3/11/2016	\$ 500.00
1005229	DOMINGUEZ, ABEL	3/11/2016	\$ 165.00
1005230	DWIGANS, JAMES L	3/11/2016	\$ 165.00
1005231	EAKLE, JOANNE	3/11/2016	\$ 505.00
1005232	EFRON, LORAINE	3/11/2016	\$ 165.00
1005233	EMMONS, DEREK W	3/11/2016	\$ 700.00
1005234	FINCH, MATTHEW L	3/11/2016	\$ 350.00
1005235	FLORES, RUBEN G	3/11/2016	\$ 1,000.00
1005236	FRANCO, ROY	3/11/2016	\$ 165.00
1005237	FREINER, EDWARD	3/11/2016	\$ 280.00
1005238	FUCHS, RAYMOND E.	3/11/2016	\$ 850.00
1005239	GARCIA, DAVID A	3/11/2016	\$ 550.00
1005240	GARCIA, ROLAND J	3/11/2016	\$ 3,590.00
1005241	GEBBIA, ROBERT F	3/11/2016	\$ 2,700.00
1005242	GOAINS, MICHAEL D	3/11/2016	\$ 2,130.00
1005243	GOLD, CHARLES E	3/11/2016	\$ 250.00
1005244	GUERRERO, MONICA ELAINE	3/11/2016	\$ 2,683.75
1005245	HABY, MARK P	3/11/2016	\$ 900.00
1005246	HAJEK III, ANTON PAUL	3/11/2016	\$ 546.25
1005247	HERNANDEZ III, MIGUEL A.	3/11/2016	\$ 175.00
1005248	HICKS, ANDREW K	3/11/2016	\$ 165.00
1005249	HILL, G SCOTT	3/11/2016	\$ 400.00
1005250	HITCHINGS, BARRY	3/11/2016	\$ 550.00
1005251	JOHNSON, KERBY	3/11/2016	\$ 400.00
1005252	KAPMEYER, DOUGLAS J	3/11/2016	\$ 500.00

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1005253	KOTTMAN-ECKMAN, VICTORIA	3/11/2016	\$ 190.00
1005254	KRAMER, SUZANNE	3/11/2016	\$ 1,340.00
1005255	LANEY, SHAWN C	3/11/2016	\$ 300.00
1005256	LEE, HEE KYU	3/11/2016	\$ 140.00
1005257	LEESER, LINDA K.	3/11/2016	\$ 165.00
1005258	LOPEZ, BRANDEN	3/11/2016	\$ 590.00
1005259	LOPEZ, CARLOS	3/11/2016	\$ 665.00
1005260	LUITJEN, MARK R	3/11/2016	\$ 977.50
1005261	LYERLA, CHRISTOPHER	3/11/2016	\$ 1,147.50
1005262	MAMORI PLLC, R AMIR	3/11/2016	\$ 725.00
1005263	MARTINEZ DE VARA, ARTURO	3/11/2016	\$ 140.00
1005264	MARTINEZ, JEFFREY	3/11/2016	\$ 325.00
1005265	MCGINNIS, KELLY	3/11/2016	\$ 902.25
1005266	MCKAY, MARK JOHN	3/11/2016	\$ 600.00
1005267	MCRAE, LELAND	3/11/2016	\$ 300.00
1005268	MEHLER, DANIEL	3/11/2016	\$ 300.00
1005269	MERY, RYAN T	3/11/2016	\$ 140.00
1005270	MESSINGER, ALLEN	3/11/2016	\$ 400.00
1005271	MOLINA, LINDA	3/11/2016	\$ 625.00
1005272	MONTGOMERY, PATRICK BARRY	3/11/2016	\$ 565.00
1005273	MORALES, TERESA BELEM	3/11/2016	\$ 1,000.00
1005274	MORITZ, JAY	3/11/2016	\$ 300.00
1005275	MULLINER, JEFF	3/11/2016	\$ 2,498.00
1005276	MULLINER, KRISTEN L	3/11/2016	\$ 140.00
1005277	NAJERA, MIGUEL	3/11/2016	\$ 700.00
1005278	NEGRON, DOMINIC J	3/11/2016	\$ 300.00
1005279	OLTERS DORF, JAMES	3/11/2016	\$ 125.00
1005280	OWEN, AMY	3/11/2016	\$ 165.00
1005281	PALMER, DANIEL	3/11/2016	\$ 400.00
1005282	PEREZ, PAULA D.	3/11/2016	\$ 165.00
1005283	PIKER JR, EDWARD P	3/11/2016	\$ 867.50
1005284	PITTL, KELLY	3/11/2016	\$ 465.00
1005285	POLLOCK, JULIE B.	3/11/2016	\$ 465.00
1005286	PREECE, ANDREW GEORGE	3/11/2016	\$ 150.00
1005287	RAMOS, MICHAEL ANTHONY	3/11/2016	\$ 50.00
1005288	REECE JR., WILLIAM T.	3/11/2016	\$ 300.00
1005289	REYNOLDS, ERIK STEVEN	3/11/2016	\$ 840.00
1005290	ROBBERSON, JOHN L	3/11/2016	\$ 330.00
1005291	RODRIGUEZ, ALBERTO L	3/11/2016	\$ 340.00
1005292	RODRIGUEZ, FRED	3/11/2016	\$ 2,381.25
1005293	RODRIGUEZ, MARISSA	3/11/2016	\$ 400.00
1005294	RODRIGUEZ, VENESSA	3/11/2016	\$ 665.00
1005295	RODRIGUEZ-DURON, LIZA	3/11/2016	\$ 1,077.50
1005296	ROMAN, ARMANDO J	3/11/2016	\$ 165.00
1005297	ROSS, JONATHAN KEITH	3/11/2016	\$ 165.00
1005298	ROSS, RON D.	3/11/2016	\$ 1,000.00
1005299	RUBIOLA JR., CHARLES	3/11/2016	\$ 1,015.00
1005300	SANCHEZ, JESSE M.	3/11/2016	\$ 150.00
1005301	SANTOS, TEODORE J	3/11/2016	\$ 375.00
1005302	SCHALK, CHRISTOPHER A	3/11/2016	\$ 305.00
1005303	SEPULVEDA JR., JESSE A.	3/11/2016	\$ 600.00
1005304	SHAFFER, GEORGE E	3/11/2016	\$ 100.00
1005305	SHAUGHNESSY, EDWARD F	3/11/2016	\$ 200.00
1005306	SHAW III, WILLIAM H	3/11/2016	\$ 1,180.00
1005307	SHEFFIELD, SHAWN D	3/11/2016	\$ 500.00
1005308	SHERMAN, KIRK	3/11/2016	\$ 1,045.00
1005309	SIELOFF, JAMES P	3/11/2016	\$ 400.00
1005310	SOUZA, LAWRENCE J	3/11/2016	\$ 225.00
1005311	STENBERG, JOE	3/11/2016	\$ 3,350.00
1005312	STRICKLAND, AMANDA	3/11/2016	\$ 140.00



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1005313	SULLIVAN, JEANETTE BURNEY	3/11/2016	\$ 1,135.00
1005314	TOCCI, JAMES V	3/11/2016	\$ 400.00
1005315	TORRES, MINERVA	3/11/2016	\$ 800.00
1005316	VALDES, VICTOR M.	3/11/2016	\$ 100.00
1005317	VALENZUELA, CATHERINE M	3/11/2016	\$ 165.00
1005318	VALICEK, MICHAEL D.	3/11/2016	\$ 340.00
1005319	VAN NESS, JESSE	3/11/2016	\$ 300.00
1005320	VIDAL, NORMA J	3/11/2016	\$ 140.00
1005321	VOIGT, LISA	3/11/2016	\$ 515.00
1005322	WHITE, MARSHALL D	3/11/2016	\$ 500.00
1005323	WIEDERMANN, LIBBY LYNN	3/11/2016	\$ 2,250.00
1005324	WILSON, DONALD	3/11/2016	\$ 900.00
1005325	WOLF, WARREN ALAN	3/11/2016	\$ 50.00
1005326	YOUNG, WAYNE	3/11/2016	\$ 740.00
1005327	ZAMORA, MICHAEL R	3/11/2016	\$ 280.00
1005328	ZAPATA, RAYMOND	3/11/2016	\$ 140.00
1005329	ZARKA, JENNIFER A	3/11/2016	\$ 300.00
1005330	ANDERSON, JARVIS	3/11/2016	\$ 28.36
1005331	BIACHE, ADELA	3/11/2016	\$ 15.01
1005332	BLAZOSKY, ALLISON	3/11/2016	\$ 103.68
1005333	CALDERA, LEO	3/11/2016	\$ 380.00
1005334	CANO, PEGGY A	3/11/2016	\$ 219.15
1005335	CEDILLO, JACLYNN	3/11/2016	\$ 35.28
1005336	CROCKETT, GINA	3/11/2016	\$ 6.21
1005337	FERNANDEZ, MARIANA	3/11/2016	\$ 6.21
1005338	GARZA, RACHEL B	3/11/2016	\$ 23.50
1005339	GEIGER, JEANNE	3/11/2016	\$ 147.63
1005340	GONZALES, GILBERT R	3/11/2016	\$ 146.58
1005341	LAWHORN, PATRICIA	3/11/2016	\$ 24.14
1005342	MA-WONG, CHUI PING	3/11/2016	\$ 12.42
1005343	MOLINA MD, DIANE KIMBERLEY	3/11/2016	\$ 94.50
1005344	MUNIZ, VELMA	3/11/2016	\$ 162.00
1005345	MUNOZ, CHRISTOPHER M	3/11/2016	\$ 80.00
1005346	MYERS, MADELINE	3/11/2016	\$ 44.39
1005347	RAMIREZ, RODOLFO	3/11/2016	\$ 61.56
1005348	ROBINSON, DWAYNE	3/11/2016	\$ 152.28
1005349	SERRANO, AMIE	3/11/2016	\$ 798.26
1005350	TATUM, KELVIN	3/11/2016	\$ 92.53
1005351	THOMAS PHD, ANN CARSON	3/11/2016	\$ 212.00
1005352	TREMBLAY, CHRISTINE	3/11/2016	\$ 42.66
1005353	VELA, LINDA C	3/11/2016	\$ 19.44
1005354	VILLANUEVA, TABITHA	3/11/2016	\$ 46.98
1005355	YEATTS, SUSAN	3/11/2016	\$ 380.00
1005356	KFW MANAGEMENT, LLC	3/11/2016	\$ 500.00
1005357	SCOTT AND TAMMY MCKINNEY	3/11/2016	\$ 150.00
1005358	ADRIANA COBOS	3/11/2016	\$ 53.56
1005359	ROSA SANTOS	3/11/2016	\$ 241.02
1005360	ROSE ALBARADO	3/11/2016	\$ 120.51
1005361	MARIA DOMINGUEZ	3/11/2016	\$ 241.02
1005362	MANUEL R. SANCHEZ	3/11/2016	\$ 120.00
1005363	THE ROGERS LAW FIRM, PC	3/11/2016	\$ 5.00
1005364	PALLIDA, LLC	3/11/2016	\$ 20.00
1005365	MICHAEL S. GUFFEY	3/11/2016	\$ 5.00
1005366	BELDON ROOFING COMPANY	3/11/2016	\$ 5.00
1005367	SUSAN L. FLORENCE & ASSOCIATES	3/11/2016	\$ 5.00
1005368	PALLIDA, LLC	3/11/2016	\$ 10.00
1005369	GERARD RICKHOFF, COUNTY CLERK	3/11/2016	\$ 740.00
1005370	GERARD RICKHOFF, COUNTY CLERK	3/11/2016	\$ 53.00
1005371	GERARD RICKHOFF, COUNTY CLERK	3/11/2016	\$ 691.00
1005372	GERARD RICKHOFF, COUNTY CLERK	3/11/2016	\$ 755.00

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1005373	PALLIDA, LLC	3/11/2016	\$ 10.00
1005374	PALLIDA, LLC	3/11/2016	\$ 10.00
1005375	BEXAR COUNTY SHERIFF	3/11/2016	\$ 250.00
1005376	BARRY & SEWART, PLLC	3/11/2016	\$ 5.00
1005377	LATANYA MONIQUE ROSS	3/11/2016	\$ 65.00
1005378	GERARD RICKHOFF, COUNTY CLERK	3/11/2016	\$ 400.00
1005379	MAC TEX PROPERTIES	3/11/2016	\$ 255.00
1005380	MICHAEL A. JAEGER	3/11/2016	\$ 10.00
1005381	GERARD RICKHOFF, COUNTY CLERK	3/11/2016	\$ 663.00
1005382	ONE STAR ELECTRIC	3/11/2016	\$ 125.00
1005383	SOCIAL SECURITY ADMINISTRATION	3/11/2016	\$ 2,577.00
1005384	AAA STAMP & ENGRAVING CO	3/11/2016	\$ 35.00
1005385	ACCESS INVESTIGATIONS	3/11/2016	\$ 935.00
1005386	ACCRIVA DIAGNOSTICS, INC	3/11/2016	\$ 9,792.01
1005387	ALAMO IRON WORKS	3/11/2016	\$ 995.94
1005388	AMERICAN MANAGEMENT ASSN	3/11/2016	\$ 2,195.00
1005389	APF FBO DEPENDABLE BUSINESS	3/11/2016	\$ 1,731.25
1005390	APPIC- ASSN OF PSYCHOLOGY	3/11/2016	\$ 565.00
1005391	AREVALOS, MONA	3/11/2016	\$ 958.95
1005392	ARRAY INTERACTIVE INC	3/11/2016	\$ 5,000.00
1005393	AT&T	3/11/2016	\$ 49,192.94
1005394	AT&T	3/11/2016	\$ 157.38
1005395	AT&T MOBILITY NATIONAL ACCOUNT	3/11/2016	\$ 970.48
1005396	BAPTIST CHILD & FAMILY SVCS	3/11/2016	\$ 10,588.00
1005397	BENAVIDES, DELCINE M	3/11/2016	\$ 42.00
1005398	BEXAR METRO 911 NETWORK DIST	3/11/2016	\$ 1,000.00
1005399	BI INCORPORATED	3/11/2016	\$ 5,352.35
1005400	BILL MILLER BAR-B-Q ENT LTD	3/11/2016	\$ 94.47
1005401	BOSE PUBLIC AFFAIRS GROUP	3/11/2016	\$ 9,000.00
1005402	BROOKS DEVELOPMENT AUTHORITY	3/11/2016	\$ 5,455.00
1005403	BRT RIVERWALK, LLC	3/11/2016	\$ 4,728.00
1005404	CALDWELL COUNTRY CHEVROLET	3/11/2016	\$ 20,292.22
1005405	CALVERT, CONNIE	3/11/2016	\$ 191.79
1005406	CAMBRIDGE SYSTEMATICS INC	3/11/2016	\$ 18,226.70
1005407	CAMPBELL/HARRIS SECURITY EQUIP	3/11/2016	\$ 47,938.00
1005408	CANON SOLUTIONS AMERICA, INC.	3/11/2016	\$ 208.12
1005409	CENTER FOR FAMILY RELATIONS	3/11/2016	\$ 58.20
1005410	CINTAS CORPORATION	3/11/2016	\$ 31.44
1005411	CITY OF SAN ANTONIO	3/11/2016	\$ 290,335.75
1005412	CITY OF SAN ANTONIO	3/11/2016	\$ 15,735.18
1005413	CLOUD, PAULA J	3/11/2016	\$ 31.50
1005414	COMMONWEALTH COMPUTER COMPANY	3/11/2016	\$ 95,502.00
1005415	COMPLETE BOOK & MEDIA SUPPLY	3/11/2016	\$ 152.00
1005416	COOPER EQUIPMENT CO	3/11/2016	\$ 221.76
1005417	CPS ENERGY	3/11/2016	\$ 9,933.31
1005418	CRAWFORD, MONICA R	3/11/2016	\$ 3,524.32
1005419	CROWN LIFT TRUCKS	3/11/2016	\$ 89.00
1005420	DAR PROPERTIES TEN LLC	3/11/2016	\$ 39,461.46
1005421	DETENTION HEALTH CARE SERVICES	3/11/2016	\$ 4,355.00
1005422	DIGITEL	3/11/2016	\$ 800.00
1005423	DISCOUNT LASER INC	3/11/2016	\$ 357.00
1005424	DRG ARCHITECTS, PLLC	3/11/2016	\$ 9,600.00
1005425	DURAND-HOLLIS RUPE ARCHITECTS	3/11/2016	\$ 84.99
1005426	DURAND-HOLLIS, BARBARA	3/11/2016	\$ 383.58
1005427	E.J. WARD, INC	3/11/2016	\$ 3,148.20
1005428	EL CENTRO DEL BARRIO INC	3/11/2016	\$ 13,356.90
1005429	FAMILY SERVICE ASSOC OF SA INC	3/11/2016	\$ 10,211.80
1005430	FEDEX	3/11/2016	\$ 79.32
1005431	FOR THE RECORD REPORTING SVC	3/11/2016	\$ 1,871.66
1005432	FOSTER CM GROUP INC	3/11/2016	\$ 13,228.37

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1005433	FRED PRYOR SEMINARS	3/11/2016	\$ 1,900.00
1005434	FRESH AIR FILTER SERVICE	3/11/2016	\$ 812.60
1005435	O'BAR, YVONNE T	3/11/2016	\$ 958.95
1005436	GONZALEZ, JESUS D	3/11/2016	\$ 936.00
1005437	GONZALEZ-DE LA GARZA & ASSOC	3/11/2016	\$ 20,703.07
1005438	GRAINGER INC	3/11/2016	\$ 61.88
1005439	GRUENE TG	3/11/2016	\$ 825.00
1005440	HINDS-ALVARADO CSR, AMY	3/11/2016	\$ 2,013.75
1005441	HONEYWELL INTERNATIONAL INC	3/11/2016	\$ 1,621.25
1005442	HURRICANE OFF SUPPLY, PRINTING	3/11/2016	\$ 532.74
1005443	HYATT, CINDY	3/11/2016	\$ 1,134.51
1005444	JACOBS ENGINEERING GROUP INC	3/11/2016	\$ 4,410.00
1005445	JIMENEZ, ANGELITA RANGEL	3/11/2016	\$ 1,395.66
1005446	JUSTICE WORKS, LLC	3/11/2016	\$ 100.00
1005447	KD'S JANITORIAL SERVICE	3/11/2016	\$ 1,480.00
1005448	KYOCERA DOCUMENT SOLUTIONS AME	3/11/2016	\$ 82.14
1005449	LA BARCA DE JAILSCO MEXICAN	3/11/2016	\$ 821.50
1005450	LANGUAGE LINE SERVICES	3/11/2016	\$ 310.50
1005451	LASER LABEL TECHNOLOGIES	3/11/2016	\$ 636.00
1005452	LEXIS NEXIS	3/11/2016	\$ 445.58
1005453	LEXIS-NEXIS	3/11/2016	\$ 4,460.00
1005454	LIQUID CAPITAL EXCHANGE INC	3/11/2016	\$ 15,324.08
1005455	LOOMIS	3/11/2016	\$ 1,595.00
1005456	MARSH, MARJORIE J	3/11/2016	\$ 2,376.00
1005457	MILWAUKEE COUNTY	3/11/2016	\$ 19.24
1005458	MISSION TERRACE LP	3/11/2016	\$ 5,301.00
1005459	MORRISON SUPPLY COMPANY	3/11/2016	\$ 976.29
1005460	OCCUPATIONAL HEALTH CENTERS	3/11/2016	\$ 675.50
1005461	OFFICE DEPOT INC	3/11/2016	\$ 144.17
1005462	OFFICESOURCE LTD	3/11/2016	\$ 4,600.00
1005463	P & C CLEANING SERVICE	3/11/2016	\$ 1,620.00
1005464	PACKARD VENTURE LP	3/11/2016	\$ 3,900.65
1005465	PARSONS BRINCKERHOFF INC	3/11/2016	\$ 7,539.40
1005466	PAUL DREXEL/BREEZE PROPERTY	3/11/2016	\$ 2,835.00
1005467	PLEASANT GROVE EQUESTRIAN CENT	3/11/2016	\$ 585.00
1005468	PRESIDIO NETWORKED SOLUTIONS	3/11/2016	\$ 10,440.00
1005469	PRIME POSITIVE 2 LP	3/11/2016	\$ 3,323.98
1005470	R.E.C. INDUSTRIES INC.	3/11/2016	\$ 23,056.50
1005471	RDO EQUIPMENT COMPANY	3/11/2016	\$ 21.66
1005472	REGISTRY MANAGEMENT CO	3/11/2016	\$ 20,240.48
1005473	RG COMMERCIAL DOORS & HARDWARE	3/11/2016	\$ 2,168.00
1005474	RIVERA, L KAYLEEN	3/11/2016	\$ 287.68
1005475	ROCK ENGINEERING & TESTING LAB	3/11/2016	\$ 2,800.00
1005476	RODZINA INDUSTRIES INC	3/11/2016	\$ 85.50
1005477	ROTARY CLUB	3/11/2016	\$ 102.00
1005478	SA EXPRESS NEWS	3/11/2016	\$ 1,192.32
1005479	SAN ANTONIO WATER SYSTEMS	3/11/2016	\$ 5,401.14
1005480	SATELLITE SHELTERS INC	3/11/2016	\$ 8,670.00
1005481	SCOTT EQUIPMENT, INC	3/11/2016	\$ 876.30
1005482	SECURE CONTROL SYSTEMS INC	3/11/2016	\$ 8,950.00
1005483	SIMPLEXGRINNELL	3/11/2016	\$ 6,541.08
1005484	SWISHER HYGIENE OF SAN ANTONIO	3/11/2016	\$ 580.00
1005485	SYSTEM INNOVATORS, A DIVISION	3/11/2016	\$ 12,600.00
1005486	TEEX	3/11/2016	\$ 2,064.00
1005487	TERRACON CONSULTANTS INC	3/11/2016	\$ 3,715.00
1005488	TEXAS DEPT OF PUBLIC SAFETY	3/11/2016	\$ 36.00
1005489	TEXAS TOWING	3/11/2016	\$ 1,703.00
1005490	THE ADVOCATES-BOXING YTH PROG	3/11/2016	\$ 225.00
1005491	THE THOMSON GROUP	3/11/2016	\$ 7,953.10
1005492	THOMSON REUTERS-WEST	3/11/2016	\$ 235.00

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1005493	THYSSENKRUPP ELEVATOR	3/11/2016	\$ 5,586.44
1005494	TIME WARNER CABLE SAN ANTONIO	3/11/2016	\$ 280.18
1005495	TOSHIBA	3/11/2016	\$ 1,098.45
1005496	TOSHIBA OCS	3/11/2016	\$ 76.39
1005497	TRAINING EVOLUTION INC	3/11/2016	\$ 2,500.00
1005498	TRANS UNION RISK	3/11/2016	\$ 675.00
1005499	TRIANGLE PLAZA LLC	3/11/2016	\$ 3,616.25
1005500	TX ASSN OF DRUG CRT PROF	3/11/2016	\$ 310.00
1005501	TX COMMISSION ON ENVIRONMENTAL	3/11/2016	\$ 1,336.61
1005502	TX DEPT OF FAMILY & PROTECTIVE	3/11/2016	\$ 2,458.00
1005503	UNIFIRST HOLDINGS, INC.	3/11/2016	\$ 120.77
1005504	UNITED SITE SERVICES OF TEXAS	3/11/2016	\$ 234.93
1005505	UNIVERSITY HEALTH SYSTEM	3/11/2016	\$ 22,823.18
1005506	UNIVERSITY HEALTH SYSTEM	3/11/2016	\$ 17,130.31
1005507	US POSTAL SERVICE	3/11/2016	\$ 16,620.60
1005508	UTHSCSA	3/11/2016	\$ 5,060.00
1005509	VALLA CONSTRUCTION INC	3/11/2016	\$ 307.00
1005510	VIA METROPOLITAN TRANSIT	3/11/2016	\$ 4,350.00
1005511	WAUKESHA-PEARCE INDUSTRIES INC	3/11/2016	\$ 1,858.71
1005512	WEST SANITATION SERVICES INC	3/11/2016	\$ 113.40
1005513	WEST TEXAS GAS INC	3/11/2016	\$ 240.10
1005514	WESTEAST DESIGN GROUP LLC	3/11/2016	\$ 4,841.00
1005515	WORLD WIDE IMAGING SUPPLIES	3/11/2016	\$ 898.00
1005516	WORLDWIDE LANGUAGES & COMM LLC	3/11/2016	\$ 275.00
1005517	YATES COMPANY LLC	3/11/2016	\$ 2,006.00
1005518	YOUTH FOR TOMORROW	3/11/2016	\$ 825.00
			<b>\$ 1,127,694.99</b>

<b>EFT PAYMENTS FOR: 03/11/2016</b>
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31116001	ACEVEDO III, ALBERTO	3/11/2016	\$165.00
31116002	ACEVEDO, ROCHELLE	3/11/2016	\$140.00
31116003	ACEVEDO, SAUL R.	3/11/2016	\$830.00
31116004	ADAMS, EDWARD H	3/11/2016	\$400.00
31116005	ADAMS, RAY HARRIS	3/11/2016	\$5,568.75
31116006	ANDREWS, JOCELYN C	3/11/2016	\$1,340.00
31116007	ASHBAUGH, DIRK	3/11/2016	\$140.00
31116008	BAIN JR, CECIL W	3/11/2016	\$1,400.00
31116009	BASELUOS, MICHAEL	3/11/2016	\$427.50
31116010	BLAKE, ANGELA LUTHI	3/11/2016	\$1,480.00
31116011	BLOMSTER, JEANNE L.	3/11/2016	\$500.00
31116012	BOGGS, LYNETTE M	3/11/2016	\$165.00
31116013	BOHAC, JOSEPH K	3/11/2016	\$150.00
31116014	BOYD, FRANKIE GENEVA	3/11/2016	\$700.00
31116015	BRITO, MARIA T.	3/11/2016	\$200.00
31116016	BUSTILLOS, JESSE JON	3/11/2016	\$165.00
31116017	CALDWELL, THOMAS PAUL	3/11/2016	\$500.00
31116018	CALLAHAN, VINCENT D	3/11/2016	\$500.00
31116019	CANTU JR, OSCAR LUIS	3/11/2016	\$400.00
31116020	CASTILLO, DAVID	3/11/2016	\$690.00
31116021	CHRISTIAN, MLISS	3/11/2016	\$290.00
31116022	CHUMBLEY, W. DWIGHT	3/11/2016	\$800.00
31116023	COLLINS, DAVID M	3/11/2016	\$400.00
31116024	COLTON, ANTHONY	3/11/2016	\$1,505.00
31116025	CONNOLLY, THERESA M.	3/11/2016	\$850.00
31116026	CORONADO, TODD GIL	3/11/2016	\$165.00
31116027	COSGROVE, RONALD B.	3/11/2016	\$400.00

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31116028	DAVIDSON, WILLIAM F	3/11/2016	\$565.00
31116029	DE HOYOS, JOANN S.	3/11/2016	\$400.00
31116030	DELANO JR., WILLIAM G.	3/11/2016	\$1,030.00
31116031	DELEON, RAYMOND	3/11/2016	\$900.00
31116032	DITTMAN, ROBERT	3/11/2016	\$200.00
31116033	ECKMAN, AARON E.	3/11/2016	\$1,170.00
31116034	EDELMAN, ANDREW H	3/11/2016	\$915.00
31116035	ENGELKE, STEVEN KEITH	3/11/2016	\$600.00
31116036	ESTORGA, JESSICA A	3/11/2016	\$290.00
31116037	FLORES, GERARDO C	3/11/2016	\$500.00
31116038	FRIEDMAN, IVAN M	3/11/2016	\$977.50
31116039	GAONA, ROBERT	3/11/2016	\$790.00
31116040	GARCIA, CANDICE PAIZ	3/11/2016	\$250.00
31116041	GARCIA, JOHN JOSEPH	3/11/2016	\$200.00
31116042	GARZA JR, HECTOR R	3/11/2016	\$800.00
31116043	GARZA, ABELARDO	3/11/2016	\$790.00
31116044	GARZA, JESUS DAVID	3/11/2016	\$165.00
31116045	GAY, ARLENE M	3/11/2016	\$970.00
31116046	GONZALEZ, JESSICA A	3/11/2016	\$75.00
31116047	GUINN, GAMMON	3/11/2016	\$700.00
31116048	HAN, LING	3/11/2016	\$50.00
31116049	HARDY, BRENT R	3/11/2016	\$600.00
31116050	HARGROVE, CLAIRE	3/11/2016	\$200.00
31116051	HARKIEWICZ, STEVEN N	3/11/2016	\$165.00
31116052	HICKS, BOB M	3/11/2016	\$865.00
31116053	HICKS, JUNIUS F	3/11/2016	\$250.00
31116054	HILLE, THOMAS F	3/11/2016	\$1,895.00
31116055	HOELSCHER, JOSEPH	3/11/2016	\$450.00
31116056	HUFF, C WAYNE	3/11/2016	\$1,605.00
31116057	HUFF, YOLANDA T	3/11/2016	\$400.00
31116058	HUNT, JAMES KENDALL	3/11/2016	\$1,150.00
31116059	KOBS, ADAM LAKE	3/11/2016	\$165.00
31116060	KOLODZIEJ, DUSTIN S.	3/11/2016	\$380.00
31116061	LAHOOD, ADAM MICHAEL	3/11/2016	\$780.00
31116062	LATIMER, MIKE	3/11/2016	\$492.50
31116063	LESNIAK, MELISSA	3/11/2016	\$400.00
31116064	LEVENSTEIN, BRENDA LOUISE	3/11/2016	\$200.00
31116065	LOWE, ALLEN K	3/11/2016	\$300.00
31116066	MIDDLETON, SUNNY	3/11/2016	\$645.00
31116067	NOBLE, SUE	3/11/2016	\$200.00
31116068	ORTIZ JR, ALFREDO	3/11/2016	\$1,000.00
31116069	PARKER, DEBRA L	3/11/2016	\$190.00
31116070	PATE JR, ROBERT C	3/11/2016	\$1,427.50
31116071	PATTERSON, JULIE BRAY	3/11/2016	\$1,179.75
31116072	PENA, JENNIFER	3/11/2016	\$1,600.00
31116073	PEREZ, ADRIAN A	3/11/2016	\$850.00
31116074	PEREZ, ROGER A	3/11/2016	\$500.00
31116075	RABAGO, ANTHONY A	3/11/2016	\$400.00
31116076	RAMOS, FERNANDO	3/11/2016	\$900.00
31116077	REPKA, MICHAEL ANTHONY	3/11/2016	\$165.00
31116078	RICHARDSON, JOEL G	3/11/2016	\$1,000.00
31116079	ROBLES, BEATRICE G	3/11/2016	\$400.00
31116080	RODRIGUEZ JR, MANUEL C.	3/11/2016	\$1,000.00
31116081	RODRIGUEZ, CHRISTOPHER PAUL	3/11/2016	\$500.00
31116082	SANDOVAL, FRANK D	3/11/2016	\$750.00
31116083	SAREEN, ISHAN	3/11/2016	\$200.00
31116084	SEAL, KAREN DALGLISH	3/11/2016	\$150.00
31116085	SETTLE, ELIZABETH A.	3/11/2016	\$355.00
31116086	SHIRAZI, KURUSH AARON	3/11/2016	\$605.00
31116087	SLIMANE, NATHAN W	3/11/2016	\$600.00

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31116088	STEPHENSON, BEN A	3/11/2016	\$330.00
31116089	THORN, SHARON C	3/11/2016	\$900.00
31116090	TREVINO, MARIO A	3/11/2016	\$500.00
31116091	UZOMBA, GRACE M	3/11/2016	\$500.00
31116092	VALDEZ JR., JERRY	3/11/2016	\$150.00
31116093	VARGAS, ROBERTO S.	3/11/2016	\$750.00
31116094	VILLAREAL, RAYMOND ANTHONY	3/11/2016	\$400.00
31116095	WARD, KIMBEL	3/11/2016	\$200.00
31116096	WHITE, JEROME	3/11/2016	\$800.00
31116097	WHITE, MICHAEL W.	3/11/2016	\$240.00
31116098	TROY, WILLIAM N.	3/11/2016	\$500.00
31116099	WOOD III, BERTRAM O.	3/11/2016	\$340.00
31116100	WOODARD, DAVID ANDRE	3/11/2016	\$930.00
31116101	YOUNG, JOHN P.	3/11/2016	\$250.00
31116102	ZAMORA, LAUREN D	3/11/2016	\$1,115.00
31116103	ALAMO AREA RESOURCE CENTER	3/11/2016	\$4,500.26
31116104	ALONZO PEST CONTROL	3/11/2016	\$100.00
31116105	BFSC GROUP LP	3/11/2016	\$63,714.68
31116106	CENTER FOR HEALTH CARE SVCS	3/11/2016	\$1,556.66
31116107	CLAMPITT PAPER COMPANY	3/11/2016	\$706.25
31116108	CLAUDE & ZERONA BLACK DEVELOP	3/11/2016	\$8,506.00
31116109	COMFORT AIR ENGINEERING INC	3/11/2016	\$112.50
31116110	CONROY SQUARE	3/11/2016	\$10,193.50
31116111	CRESTWAY CENTRE LP	3/11/2016	\$11,678.72
31116112	DAVIDSON & TROILO	3/11/2016	\$612.50
31116113	DRG ARCHITECTS, LLC	3/11/2016	\$178,250.00
31116114	E Z BEL CONSTRUCTION, LLC	3/11/2016	\$164,389.62
31116115	ELECTION SYSTEM & SOFTWARE	3/11/2016	\$46,967.30
31116116	ERGON ASPHALT & EMULSIONS, INC	3/11/2016	\$8,210.08
31116117	GARCIA, GENEVA	3/11/2016	\$2,109.69
31116118	GRANDE TRUCK CENTER INC	3/11/2016	\$498.11
31116119	INDOFF INCORPORATED	3/11/2016	\$2,536.56
31116120	J3 COMPANY LLC	3/11/2016	\$192,082.40
31116121	LA PRENSA	3/11/2016	\$1,085.40
31116122	MUSTANG EQUIPMENT	3/11/2016	\$5,787.56
31116123	O'REILLY AUTO PARTS	3/11/2016	\$1,231.03
31116124	OFFICE DEPOT INC	3/11/2016	\$3,583.73
31116125	OLMOS EQUIPMENT, INC	3/11/2016	\$3,243.61
31116126	QUEST DIAGNOSTICS INCORPORATED	3/11/2016	\$377.60
31116127	R INSTALL COMPANY	3/11/2016	\$210.00
31116128	SAFETY SUPPLY, INC	3/11/2016	\$477.80
31116129	STARS INFORMATION SOLUTIONS	3/11/2016	\$6,360.02
31116130	THE GEO GROUP INC	3/11/2016	\$37,522.95
31116131	TORRES, HERMINIA	3/11/2016	\$2,924.79
31116132	TRANE COMPANY	3/11/2016	\$12,879.50
31116133	VOICE & DATA NETWORKS INC	3/11/2016	\$973.00
31116134	WASTE MANAGEMENT OF TEXAS INC	3/11/2016	\$1,368.39
31116135	ZARATE, DAVID	3/11/2016	\$828.82
			<hr/> \$841,007.53
	<b>GRAND TOTAL</b>		<hr/> <hr/> \$1,968,702.52

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<b>CHECK PAYMENTS FOR: 03/16/2016</b>			
1005519	ALLEN, MATTHEW THOMAS	3/16/2016	\$ 140.00
1005520	AYON-GORDON, MARISA E	3/16/2016	\$ 140.00
1005521	BEAL, PHYLLIS J	3/16/2016	\$ 200.00
1005522	BELIVEAU, MICHAEL	3/16/2016	\$ 305.00
1005523	BENAVIDES, ALMA	3/16/2016	\$ 140.00
1005524	BOMBENGER, MARK J	3/16/2016	\$ 725.00
1005525	BRAUBACH, ROBERT	3/16/2016	\$ 2,188.75
1005526	BUNK, J CHARLES	3/16/2016	\$ 1,345.00
1005527	BURCHARD, BROCK S	3/16/2016	\$ 165.00
1005528	BURKE, DEBORAH S.	3/16/2016	\$ 415.00
1005529	BUTLER III, MILTON C.	3/16/2016	\$ 350.00
1005530	CABANAS, ALFONSO	3/16/2016	\$ 500.00
1005531	CACERES, VIVIAN	3/16/2016	\$ 300.00
1005532	CADENA, IRENE VELA	3/16/2016	\$ 325.00
1005533	CEPEDA, MARCO	3/16/2016	\$ 100.00
1005534	CHIDI-NWAGWU, SANDRA	3/16/2016	\$ 140.00
1005535	COLLINS, MICHAEL J.	3/16/2016	\$ 350.00
1005536	COMPTON, CATHY S	3/16/2016	\$ 300.00
1005537	CORBY, KAREN L	3/16/2016	\$ 300.00
1005538	COX, CORNELIUS N.	3/16/2016	\$ 3,075.00
1005539	CUELLAR, DAVID A	3/16/2016	\$ 700.00
1005540	DARLING, MARK	3/16/2016	\$ 593.64
1005541	DAVIS, JOHN F.	3/16/2016	\$ 367.52
1005542	DE LA GARZA, DANIEL	3/16/2016	\$ 280.00
1005543	DELAVAN, MARY KAY	3/16/2016	\$ 150.00
1005544	DEVEAU, PATRICIA BLASCHKE	3/16/2016	\$ 100.00
1005545	DIRUD, JON R	3/16/2016	\$ 900.00
1005546	DWIGANS, JAMES L	3/16/2016	\$ 420.00
1005547	EAKLE, JOANNE	3/16/2016	\$ 885.00
1005548	ECONOMIDY, JOHN M.	3/16/2016	\$ 247.50
1005549	ELLIOT, BARRY DEAN	3/16/2016	\$ 500.00
1005550	FISCHER, JUSTIN	3/16/2016	\$ 265.00
1005551	FUENTES-VALDEZ, MARY E	3/16/2016	\$ 665.00
1005552	GARCIA, DAVID A	3/16/2016	\$ 250.00
1005553	GARCIA, EDUARDO J.	3/16/2016	\$ 100.00
1005554	GARCIA, LAWRENIE	3/16/2016	\$ 267.37
1005555	GARCIA, ROLAND J	3/16/2016	\$ 400.00
1005556	GEBBIA, ROBERT F	3/16/2016	\$ 305.00
1005557	GOAINS, MICHAEL D	3/16/2016	\$ 165.00
1005558	GOLD, CHARLES E	3/16/2016	\$ 1,450.00
1005559	GRAUL JR, ROBERT L	3/16/2016	\$ 2,689.88
1005560	GREINER, RANDALL L.	3/16/2016	\$ 140.00
1005561	GUERRERO, MONICA ELAINE	3/16/2016	\$ 150.00
1005562	GULLER, SCOTT	3/16/2016	\$ 650.00
1005563	HAJEK III, ANTON PAUL	3/16/2016	\$ 520.00
1005564	HERNANDEZ III, MIGUEL A.	3/16/2016	\$ 190.00
1005565	HICKS, ANDREW K	3/16/2016	\$ 140.00
1005566	HITCHINGS, BARRY	3/16/2016	\$ 150.00
1005567	JANSSE, ADRIAAN T	3/16/2016	\$ 200.00
1005568	KAPMEYER, DOUGLAS J	3/16/2016	\$ 900.00
1005569	KEILER, WILLIAM G	3/16/2016	\$ 777.56
1005570	KNOWLES, BRENDA LEE	3/16/2016	\$ 825.00
1005571	KRAMER, SUZANNE	3/16/2016	\$ 140.00
1005572	KUCERA, MEGAN HORDINSKI	3/16/2016	\$ 165.00
1005573	LANE, THOMAS	3/16/2016	\$ 140.00
1005574	LARA, GUILLERMO JR	3/16/2016	\$ 600.00

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1005575	LEE, HEE KYU	3/16/2016	\$ 165.00
1005576	LEFTON, LAUREN	3/16/2016	\$ 500.00
1005577	LLANAS, MAUREEN K	3/16/2016	\$ 140.00
1005578	LONGAKER, KENTON DEEM	3/16/2016	\$ 50.00
1005579	LOPEZ, BRANDEN	3/16/2016	\$ 140.00
1005580	LOPEZ, CARLOS	3/16/2016	\$ 665.00
1005581	LOPEZ, JESUS R.	3/16/2016	\$ 215.00
1005582	LOXSOM, ANDREW J	3/16/2016	\$ 390.00
1005583	MAMMARELLA, LEIGH A	3/16/2016	\$ 1,995.00
1005584	MAMORI PLLC, R AMIR	3/16/2016	\$ 50.00
1005585	MARSHALL, CLEOPHUS N W	3/16/2016	\$ 250.00
1005586	MARTINEZ, BERNAL LUZ	3/16/2016	\$ 140.00
1005587	MARTINEZ, JEFFREY	3/16/2016	\$ 365.00
1005588	MATONAK, ANN MARIE	3/16/2016	\$ 250.00
1005589	MCCAULEY JR., DAN W.	3/16/2016	\$ 881.25
1005590	MEHLER, DANIEL	3/16/2016	\$ 540.00
1005591	MEYRAT, JAMES	3/16/2016	\$ 715.00
1005592	MILES, JANICE	3/16/2016	\$ 575.00
1005593	MONTGOMERY, PATRICK BARRY	3/16/2016	\$ 1,070.00
1005594	MORALES, TERESA BELEM	3/16/2016	\$ 1,935.00
1005595	MORITZ, JAY	3/16/2016	\$ 500.00
1005596	MULLINER, JEFF	3/16/2016	\$ 1,770.00
1005597	MULLINER, KRISTEN L	3/16/2016	\$ 1,927.50
1005598	NAJERA, MIGUEL	3/16/2016	\$ 849.98
1005599	NAVAR, JESUS MANUEL	3/16/2016	\$ 300.00
1005600	OLTERSODORF, JAMES	3/16/2016	\$ 240.00
1005601	PEARSALL, ALANA	3/16/2016	\$ 300.20
1005602	PERALES, RAUL	3/16/2016	\$ 625.00
1005603	PEREZ, PAULA D.	3/16/2016	\$ 200.00
1005604	PERRY, DEBORAH S	3/16/2016	\$ 165.00
1005605	PIKER JR, EDWARD P	3/16/2016	\$ 635.00
1005606	PITTL, KELLY	3/16/2016	\$ 165.00
1005607	POLLOCK, JULIE B.	3/16/2016	\$ 2,268.75
1005608	PREECE, ANDREW GEORGE	3/16/2016	\$ 730.00
1005609	RAIGN, MICHAEL S.	3/16/2016	\$ 330.00
1005610	RAMIREZ, BETHANY	3/16/2016	\$ 50.00
1005611	RAMOS, MICHAEL ANTHONY	3/16/2016	\$ 470.00
1005612	REEVES, JAMES M	3/16/2016	\$ 740.00
1005613	REYES, ROSARIO	3/16/2016	\$ 75.00
1005614	REYNOLDS, ERIK STEVEN	3/16/2016	\$ 400.00
1005615	RHADBONE, JAMAL	3/16/2016	\$ 90.00
1005616	RODRIGUEZ JR, RAMON S	3/16/2016	\$ 475.00
1005617	RODRIGUEZ, ALBERTO L	3/16/2016	\$ 440.00
1005618	RODRIGUEZ, VENESSA	3/16/2016	\$ 400.00
1005619	RODRIGUEZ-DURON, LIZA	3/16/2016	\$ 740.00
1005620	ROGERS JR, MICHAEL JAMES	3/16/2016	\$ 140.00
1005621	ROSS, RON D.	3/16/2016	\$ 300.00
1005622	RUBIOLA JR., CHARLES	3/16/2016	\$ 940.00
1005623	SALDANA III, HUMBERTO	3/16/2016	\$ 250.00
1005624	SCHARFF, ALEX J.	3/16/2016	\$ 1,750.00
1005625	SEPULVEDA JR., JESSE A.	3/16/2016	\$ 200.00
1005626	SHAFFER, GEORGE E	3/16/2016	\$ 800.00
1005627	SHAW III, WILLIAM H	3/16/2016	\$ 700.00
1005628	SHEFFIELD, SHAWN D	3/16/2016	\$ 3,515.00
1005629	SHERMAN, KIRK	3/16/2016	\$ 1,120.00
1005630	SIMMONS, WILLIAM	3/16/2016	\$ 140.00
1005631	SMITH, PAUL J	3/16/2016	\$ 1,100.00
1005632	SOUZA, LAWRENCE J	3/16/2016	\$ 600.00
1005633	SOWELL, SCOTT A	3/16/2016	\$ 410.00
1005634	STOLHANDSKE, MATT C.	3/16/2016	\$ 165.00



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1005635	SULLIVAN, JEANETTE BURNEY	3/16/2016	\$ 685.68
1005636	TARVER, WALLACE P.	3/16/2016	\$ 600.00
1005637	TEVENI, MARCELINA	3/16/2016	\$ 500.00
1005638	TOROK, NATHAN	3/16/2016	\$ 100.00
1005639	TREVINO, ELVA PEREZ	3/16/2016	\$ 140.00
1005640	URETSKY, GERALD ANTHONY	3/16/2016	\$ 200.00
1005641	VALDES, VICTOR M.	3/16/2016	\$ 155.00
1005642	VALICEK, MICHAEL D.	3/16/2016	\$ 400.00
1005643	VAN NESS, JESSE	3/16/2016	\$ 1,050.00
1005644	VOIGT, LISA	3/16/2016	\$ 100.00
1005645	WIEDERMANN, LIBBY LYNN	3/16/2016	\$ 200.00
1005646	WINGET-HERNANDEZ, LAURA	3/16/2016	\$ 100.00
1005647	WINTER, JOHN M	3/16/2016	\$ 500.00
1005648	WOLF, WARREN ALAN	3/16/2016	\$ 150.00
1005649	WOOD, WAYNE TED	3/16/2016	\$ 550.14
1005650	YOUNG, WAYNE	3/16/2016	\$ 2,681.08
1005651	ZAMORA, MICHAEL R	3/16/2016	\$ 480.00
1005652	ZIMMERMAN, RONALD D	3/16/2016	\$ 900.00
1005653	BANASCO, RAUL	3/16/2016	\$ 206.92
1005654	BENNETT, NICHOLAS	3/16/2016	\$ 18.78
1005655	BOYD, MARK	3/16/2016	\$ 82.26
1005656	CHAMBERS, BRADLEY	3/16/2016	\$ 1,140.25
1005657	COX, CRYSTAL DIANNE	3/16/2016	\$ 12.82
1005658	DAVIS, MICHAEL	3/16/2016	\$ 227.85
1005659	DELGADO, GLORIA G.	3/16/2016	\$ 195.23
1005660	DORIA-ORTIZ, CHARLENE	3/16/2016	\$ 0.01
1005661	DUARTE, LAUREN	3/16/2016	\$ 16.22
1005662	GARCIA, MARCEL	3/16/2016	\$ 1,140.25
1005663	HAYS, ALICIA	3/16/2016	\$ 7.00
1005664	HOEFFNER, BEN	3/16/2016	\$ 1,140.25
1005665	KNOWLES, JIMMY	3/16/2016	\$ 355.00
1005666	LEYVA, CHRISTINE ROSE	3/16/2016	\$ 53.90
1005667	MARTINEZ, MONICA	3/16/2016	\$ 15.57
1005668	MENDENHALL, NATHAN	3/16/2016	\$ 1,140.25
1005669	MONTANA, STACY	3/16/2016	\$ 171.72
1005670	MUNOZ, CHRISTOPHER M	3/16/2016	\$ 31.50
1005671	NEGRON, AIDA	3/16/2016	\$ 166.04
1005672	O'BRIEN, GILBERT	3/16/2016	\$ 46.00
1005673	PEREZ, ALMA	3/16/2016	\$ 48.16
1005674	PRESAS, SAMUEL	3/16/2016	\$ 40.00
1005675	RAMOS, CHRISTOPHER	3/16/2016	\$ 1,401.72
1005676	REVENBERG, ANNE MARIE	3/16/2016	\$ 50.00
1005677	RODRIGUEZ, LORI	3/16/2016	\$ 125.28
1005678	RUIZ, ROBERT	3/16/2016	\$ 30.00
1005679	SCHAFFER, BARBARA	3/16/2016	\$ 80.00
1005680	SHANNON, MELISSA	3/16/2016	\$ 30.02
1005681	TAPIA, NORA	3/16/2016	\$ 180.14
1005682	TRIPATHI, POOJA	3/16/2016	\$ 133.06
1005683	WHITE, TORENCE	3/16/2016	\$ 28.08
1005684	WOLFF, KEVIN A	3/16/2016	\$ 588.14
1005685	GERARD RICKHOFF, COUNTY CLERK	3/16/2016	\$ 421.00
1005686	GERARD RICKHOFF, COUNTY CLERK	3/16/2016	\$ 3.00
1005687	CORDOBA APARTMENTS	3/16/2016	\$ 5.00
1005688	CORDOBA APARTMENTS	3/16/2016	\$ 5.00
1005689	CORDOBA APARTMENTS	3/16/2016	\$ 5.00
1005690	CORDOBA APARTMENTS	3/16/2016	\$ 5.00
1005691	CORDOBA APARTMENTS	3/16/2016	\$ 5.00
1005692	GERARD RICKHOFF, COUNTY CLERK	3/16/2016	\$ 900.00
1005693	GINA NERIO-HERNANDEZ	3/16/2016	\$ 19.00
1005694	A-1 FIRE & SAFETY	3/16/2016	\$ 111.60

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1005695	AAA STAMP & ENGRAVING CO	3/16/2016	\$ 27.00
1005696	ALAMO AREA COUNCIL OF GOV'T	3/16/2016	\$ 560.00
1005697	ALAMO BMW	3/16/2016	\$ 130.80
1005698	ALAMO IRON WORKS	3/16/2016	\$ 1,172.38
1005699	AMEC EARTH & ENVIRONMENTAL	3/16/2016	\$ 6,727.72
1005700	APPLE, INC.	3/16/2016	\$ 527.00
1005701	AT&T	3/16/2016	\$ 340.00
1005702	BILL'S TRACTOR & EQUIPMENT	3/16/2016	\$ 198.00
1005703	CANON-FINANCIAL SERVICES	3/16/2016	\$ 368.72
1005704	CENTER FOR FAMILY RELATIONS	3/16/2016	\$ 853.60
1005705	CENTRAL TRANSPORTATION SYSTEMS	3/16/2016	\$ 1,476.30
1005706	CINTAS CORPORATION	3/16/2016	\$ 597.35
1005707	CITY OF SAN ANTONIO	3/16/2016	\$ 6,499.78
1005708	COMAL COUNTY CLERK	3/16/2016	\$ 400.00
1005709	COMMONWEALTH COMPUTER COMPANY	3/16/2016	\$ 98,049.96
1005710	COMMUNITIES IN SCHOOLS	3/16/2016	\$ 5,218.13
1005711	CONSOLIDATED OFFICE SYSTEMS	3/16/2016	\$ 64.00
1005712	CPS ENERGY	3/16/2016	\$ 28,604.28
1005713	CROSSPOINT INC	3/16/2016	\$ 7,522.50
1005714	CROWN LIFT TRUCKS	3/16/2016	\$ 89.00
1005715	CULLIGAN SOFT WATER SERVICE	3/16/2016	\$ 90.75
1005716	DANNENBAUM ENGINEERING CORP	3/16/2016	\$ 46,200.02
1005717	DC GROUP INC	3/16/2016	\$ 3,133.26
1005718	DIAMOND KNIFE AND SHEAR, INC.	3/16/2016	\$ 222.00
1005719	DIRECT MOP SALES INC	3/16/2016	\$ 144.00
1005720	FAMILY VIOLENCE PREVENTION SVC	3/16/2016	\$ 90.00
1005721	FEDEX	3/16/2016	\$ 182.41
1005722	FERRELLGAS	3/16/2016	\$ 336.78
1005723	FIVE STAR ELECTRIC MOTORS, INC	3/16/2016	\$ 961.51
1005724	FLOWERS BAKING CO	3/16/2016	\$ 377.93
1005725	FORT BEND SERVICES INC	3/16/2016	\$ 620.00
1005726	FRESH POINT SOUTH TEXAS, LP	3/16/2016	\$ 222.00
1005727	FROST NATIONAL BANK	3/16/2016	\$ 7,107.84
1005728	GALLS/QUARTERMASTER	3/16/2016	\$ 2,014.55
1005729	GRAINGER INC	3/16/2016	\$ 282.48
1005730	GREATER RANDOLPH AREA SVCS PRO	3/16/2016	\$ 11,800.00
1005731	GUADALUPE COUNTY	3/16/2016	\$ 300.00
1005732	GUADALUPE CULTURAL ARTS CENTER	3/16/2016	\$ 935.00
1005733	HAVEL CAMERA SERVICE INC	3/16/2016	\$ 12.00
1005734	HESELBEIN TIRE SOUTHWEST	3/16/2016	\$ 1,454.60
1005735	HYDRADYNE HYDRAULICS LLC	3/16/2016	\$ 801.65
1005736	JAMES PUBLISHING INC	3/16/2016	\$ 264.00
1005737	JUSTICE WORKS, LLC	3/16/2016	\$ 100.00
1005738	KEYWARDEN SYSTEMS PARTNERS LLP	3/16/2016	\$ 17,220.00
1005739	LABATT FOOD SERVICE, LLC.	3/16/2016	\$ 6,936.50
1005740	LEXIS NEXIS	3/16/2016	\$ 93.00
1005741	LIQUID CAPITAL EXCHANGE INC	3/16/2016	\$ 596.97
1005742	LOOMIS	3/16/2016	\$ 1,727.00
1005743	MAPSCO	3/16/2016	\$ 813.30
1005744	MASSENGALE ARMATURE WORKS	3/16/2016	\$ 2,238.85
1005745	MONARCH TROPHY	3/16/2016	\$ 1,792.50
1005746	MORPHO TRUST USA INC	3/16/2016	\$ 278.60
1005747	MYBINDING.COM	3/16/2016	\$ 1,049.91
1005748	NATIONAL FIRE PROTECTION ASSOC	3/16/2016	\$ 1,079.10
1005749	NICHE USER GROUP CONFERENCE	3/16/2016	\$ 120.00
1005750	O'NEILL CONRAD OPPELT ARCHITEC	3/16/2016	\$ 240.00
1005751	OSBURN MATERIALS, INC	3/16/2016	\$ 1,687.17
1005752	PARENT CHILD INCORPORATED	3/16/2016	\$ 2,105.98
1005753	PMI PRINT & DESIGN	3/16/2016	\$ 4,285.00
1005754	POAGE, CHRIS	3/16/2016	\$ 106.20

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1005755	POLICE AND SHERIFF'S PRESS	3/16/2016	\$ 172.88
1005756	PRECISION DELTA CORP	3/16/2016	\$ 2,383.50
1005757	PRESIDIO NETWORKED SOLUTIONS	3/16/2016	\$ 5,300.00
1005758	QUILL CORPORATION	3/16/2016	\$ 341.63
1005759	RAC, INC	3/16/2016	\$ 280.00
1005760	RODZINA INDUSTRIES INC	3/16/2016	\$ 103.75
1005761	SA EXPRESS NEWS	3/16/2016	\$ 930.42
1005762	SAN ANTONIO FOOD BANK INC	3/16/2016	\$ 8,058.00
1005763	SAN ANTONIO WATER SYSTEMS	3/16/2016	\$ 18,186.96
1005764	SANIVAC	3/16/2016	\$ 574.35
1005765	SHELTON PRESORT INC	3/16/2016	\$ 4,856.79
1005766	SHERWIN WILLIAMS	3/16/2016	\$ 2,268.71
1005767	SHI GOVERNMENT SOLUTIONS INC	3/16/2016	\$ 678.00
1005768	SHRED-IT USA INC	3/16/2016	\$ 71.93
1005769	SOMERSET SENIOR CITIZENS CTR	3/16/2016	\$ 6,620.15
1005770	STEEGE, MARK W.	3/16/2016	\$ 4,220.00
1005771	SYSTEM INNOVATORS, A DIVISION	3/16/2016	\$ 12,400.00
1005772	TALX, EQUIFAX WORKFORCE	3/16/2016	\$ 494.40
1005773	NAUTICAL OUTFITTERS CORP.	3/16/2016	\$ 784.97
1005774	TASER INTERNATIONAL	3/16/2016	\$ 230.06
1005775	TEXAS JAIL ASSOCIATION	3/16/2016	\$ 410.00
1005776	TEXAS STATE UNIVERSITY	3/16/2016	\$ 300.00
1005777	MOOD:TEXAS	3/16/2016	\$ 334.00
1005778	THE KNOX COMPANY, INC	3/16/2016	\$ 2.97
1005779	THOMSON REUTERS-WEST	3/16/2016	\$ 231,315.98
1005780	THYSSENKRUPP ELEVATOR	3/16/2016	\$ 1,863.87
1005781	TIME WARNER CABLE SAN ANTONIO	3/16/2016	\$ 329.03
1005782	TIME WARNER CABLE	3/16/2016	\$ 116.73
1005783	TOSHIBA OCS	3/16/2016	\$ 339.89
1005784	TRECO SERVICES INC	3/16/2016	\$ 1,135.72
1005785	TRINITY BAPTIST CHURCH	3/16/2016	\$ 195.00
1005786	TX DISTRICT & COUNTY ATTORNEYS	3/16/2016	\$ 1,227.00
1005787	TYCO INTEGRATED SECURITY	3/16/2016	\$ 117.25
1005788	UNIFIRST HOLDINGS, INC.	3/16/2016	\$ 266.42
1005789	UNIVERSITY HEALTH SYSTEM	3/16/2016	\$ 1,855.00
1005790	US BANK NA	3/16/2016	\$ 90,626.91
1005791	WORLD WIDE IMAGING SUPPLIES	3/16/2016	\$ 5,922.00
			<b>\$ 771,577.47</b>

<b>EFT PAYMENTS FOR: 03/16/2016</b>
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31616001	ACEVEDO, ROCHELLE	3/16/2016	\$ 487.50
31616002	ACEVEDO, SAUL R.	3/16/2016	\$ 280.00
31616003	ADAMS, EDWARD H	3/16/2016	\$ 2,390.00
31616004	ADAMS, RAY HARRIS	3/16/2016	\$ 550.00
31616005	ALEMAN, RAYMUNDO	3/16/2016	\$ 640.00
31616006	AMBROSINO JR, ROBERTO	3/16/2016	\$ 540.00
31616007	ANDREWS, JOCELYN C	3/16/2016	\$ 2,925.00
31616008	BARNETT, BYRON E.	3/16/2016	\$ 740.00
31616009	BASELUOS, MICHAEL	3/16/2016	\$ 150.00
31616010	BAUGH, GEORGE W.	3/16/2016	\$ 300.00
31616011	BLAKE, ANGELA LUTHI	3/16/2016	\$ 4,036.24
31616012	BOCQUIN, KAREN	3/16/2016	\$ 550.00
31616013	BOGGS, LYNETTE M	3/16/2016	\$ 150.00
31616014	BOHAC, JOSEPH K	3/16/2016	\$ 1,411.68
31616015	BRADLEY, MARILYN	3/16/2016	\$ 200.00
31616016	BRADNEY, SCOTT	3/16/2016	\$ 599.28

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31616017	BRITO, MARIA T.	3/16/2016	\$ 755.00
31616018	BUSTAMANTE, JOHN M	3/16/2016	\$ 2,098.41
31616019	BUSTILLOS, JESSE JON	3/16/2016	\$ 280.00
31616020	CANTRELL, ANTHONY B	3/16/2016	\$ 400.00
31616021	CANTU JR, OSCAR LUIS	3/16/2016	\$ 200.00
31616022	CASTRO, FRANK	3/16/2016	\$ 600.00
31616023	CHAIRES, ALBERTO	3/16/2016	\$ 567.00
31616024	CHRISTIAN, MLISS	3/16/2016	\$ 1,990.00
31616025	COLLINS, DAVID M	3/16/2016	\$ 240.45
31616026	CONNOLLY, THERESA M.	3/16/2016	\$ 340.00
31616027	CORONADO, TODD GIL	3/16/2016	\$ 390.00
31616028	CRAIG, PAMELA	3/16/2016	\$ 165.00
31616029	DAVIDSON, WILLIAM F	3/16/2016	\$ 715.00
31616030	DAVIS, SHEY	3/16/2016	\$ 450.00
31616031	DE HOYOS, JOANN S.	3/16/2016	\$ 400.00
31616032	DELANO JR., WILLIAM G.	3/16/2016	\$ 489.42
31616033	DELEON, RAYMOND	3/16/2016	\$ 240.00
31616034	DIAZ, DOROTHY FLAGG	3/16/2016	\$ 241.14
31616035	DITTMAN, ROBERT	3/16/2016	\$ 165.00
31616036	ECKMAN, AARON E.	3/16/2016	\$ 745.00
31616037	ESCOBAR, MANUEL	3/16/2016	\$ 100.00
31616038	ESTORGA, JESSICA A	3/16/2016	\$ 345.00
31616039	FALKIEWICZ, CHRISTINA L	3/16/2016	\$ 150.00
31616040	FLORES, GERARDO C	3/16/2016	\$ 380.00
31616041	FRIEDMAN, IVAN M	3/16/2016	\$ 400.00
31616042	FROELICH, ANDREW C	3/16/2016	\$ 645.00
31616043	FUTRELL, F ALAN	3/16/2016	\$ 750.00
31616044	GAONA, ROBERT	3/16/2016	\$ 418.56
31616045	GARCIA JR, RICHARD L	3/16/2016	\$ 900.00
31616046	GARCIA, ALBERTO C.	3/16/2016	\$ 100.00
31616047	GARCIA, CANDICE PAIZ	3/16/2016	\$ 500.00
31616048	GARCIA, JOHN JOSEPH	3/16/2016	\$ 650.00
31616049	GARCIA, JULIA	3/16/2016	\$ 190.00
31616050	GARZA JR, HECTOR R	3/16/2016	\$ 2,015.00
31616051	GARZA, ABELARDO	3/16/2016	\$ 800.00
31616052	GARZA, ANITA PEREZ	3/16/2016	\$ 350.00
31616053	GARZA, BRIGITTE	3/16/2016	\$ 325.00
31616054	GARZA, CECILIA	3/16/2016	\$ 705.00
31616055	GARZA, JESUS DAVID	3/16/2016	\$ 490.00
31616056	GAY, ARLENE M	3/16/2016	\$ 140.00
31616057	GONZALEZ, ROSA MARIA	3/16/2016	\$ 456.80
31616058	GUINN, GAMMON	3/16/2016	\$ 430.00
31616059	HAMNER, BRIAN A	3/16/2016	\$ 700.00
31616060	HAN, LING	3/16/2016	\$ 500.00
31616061	HANSON, KRISTIN	3/16/2016	\$ 100.00
31616062	HARKIEWICZ, STEVEN N	3/16/2016	\$ 200.00
31616063	HELLRUNG, MARGARET CECILIA	3/16/2016	\$ 3,008.94
31616064	HENRICKSEN, SEAN	3/16/2016	\$ 140.00
31616065	HICKS, BOB M	3/16/2016	\$ 500.00
31616066	HICKS, JUNIUS F	3/16/2016	\$ 190.00
31616067	HILL, DALE L.	3/16/2016	\$ 775.00
31616068	HILLE, THOMAS F	3/16/2016	\$ 1,265.00
31616069	HORTICK, CHRISTINE	3/16/2016	\$ 420.00
31616070	HUFF, C WAYNE	3/16/2016	\$ 565.00
31616071	HUFF, YOLANDA T	3/16/2016	\$ 610.00
31616072	HUGHES, ANTHONY M	3/16/2016	\$ 50.00
31616073	JUSTICE, SALLY	3/16/2016	\$ 430.00
31616074	KELL, ORLANDO	3/16/2016	\$ 150.00
31616075	KENDALL, LOWELL S	3/16/2016	\$ 300.00
31616076	LAHOOD, ADAM MICHAEL	3/16/2016	\$ 570.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
31616077	LEONARD, LISA SCOTT	3/16/2016	\$ 300.00
31616078	LESNIAK, MELISSA	3/16/2016	\$ 165.00
31616079	LOCK, JEB D	3/16/2016	\$ 1,612.25
31616080	LOPEZ, RAY	3/16/2016	\$ 572.80
31616081	LOWE, ALLEN K	3/16/2016	\$ 475.00
31616082	MANTZ, LUCINDA CANAVAN	3/16/2016	\$ 500.00
31616083	MAYFIELD, GEOFFERY R	3/16/2016	\$ 300.00
31616084	MEZA, VELIA J	3/16/2016	\$ 200.00
31616085	MIDDLETON, SUNNY	3/16/2016	\$ 570.00
31616086	MIRANDA, MARY A	3/16/2016	\$ 110.00
31616087	MOLINA, RICHARD TIM	3/16/2016	\$ 165.00
31616088	MONTOYA JR., ISIDRO	3/16/2016	\$ 165.00
31616089	MORALES-PADIA, TRISHA MARIE	3/16/2016	\$ 220.00
31616090	MORGAN, M. FAYE	3/16/2016	\$ 300.00
31616091	PARKER, DEBRA L	3/16/2016	\$ 225.00
31616092	PATE JR, ROBERT C	3/16/2016	\$ 165.00
31616093	PATTERSON, JULIE BRAY	3/16/2016	\$ 350.00
31616094	PAYNE, GLENN	3/16/2016	\$ 140.00
31616095	PENA, JENNIFER	3/16/2016	\$ 1,525.00
31616096	PEPLINSKI, JAMES B	3/16/2016	\$ 250.00
31616097	PEREZ, ADRIAN A	3/16/2016	\$ 540.00
31616098	PEREZ, ROGER A	3/16/2016	\$ 600.00
31616099	PERKINS, AMY EUBANKS	3/16/2016	\$ 120.00
31616100	RAMOS, FERNANDO	3/16/2016	\$ 850.00
31616101	RICHARDSON, JOEL G	3/16/2016	\$ 190.00
31616102	ROBERTSON, JOHN H	3/16/2016	\$ 1,000.00
31616103	ROBLES, BEATRICE G	3/16/2016	\$ 150.00
31616104	RODRIGUEZ JR, MANUEL C.	3/16/2016	\$ 400.00
31616105	SANDOVAL, FRANK D	3/16/2016	\$ 140.00
31616106	SAREEN, ISHAN	3/16/2016	\$ 400.00
31616107	SHELLER, TERESA RACHEL	3/16/2016	\$ 790.00
31616108	SETTLE, ELIZABETH A.	3/16/2016	\$ 100.00
31616109	SHAFFER, ROBERT	3/16/2016	\$ 140.00
31616110	SLIMANE, NATHAN W	3/16/2016	\$ 200.00
31616111	SOYARS, JODI S	3/16/2016	\$ 400.00
31616112	STEPHENSON, BEN A	3/16/2016	\$ 165.00
31616113	THORN, SHARON C	3/16/2016	\$ 940.00
31616114	UNGER, BEATRIZ	3/16/2016	\$ 305.00
31616115	UZOMBA, GRACE M	3/16/2016	\$ 3,540.00
31616116	VALDEZ JR., JERRY	3/16/2016	\$ 440.00
31616117	VELA, MIGUEL ANGEL	3/16/2016	\$ 140.00
31616118	VILLAREAL, RAYMOND ANTHONY	3/16/2016	\$ 600.00
31616119	WARD, KIMBEL	3/16/2016	\$ 750.00
31616120	WEBB, JENNIFER	3/16/2016	\$ 336.80
31616121	WILLINGHAM, GEORGE L	3/16/2016	\$ 2,111.20
31616122	WILLIS, DAVID L.	3/16/2016	\$ 643.04
31616123	WOOD III, BERTRAM O.	3/16/2016	\$ 1,050.00
31616124	WOODARD, DAVID ANDRE	3/16/2016	\$ 150.00
31616125	ZAMORA, LAUREN D	3/16/2016	\$ 566.28
31616126	ALAMO AREA RESOURCE CENTER	3/16/2016	\$ 4,000.76
31616127	ARAMARK CORRECTIONAL SERVICES	3/16/2016	\$ 565.12
31616128	CDW GOVERNMENT, LLC.	3/16/2016	\$ 49,460.80
31616129	DC DISTRIBUTING	3/16/2016	\$ 3,554.90
31616130	LA PRENSA	3/16/2016	\$ 240.00
31616131	LGM COUNSELING CENTER	3/16/2016	\$ 6,027.75
31616132	O'REILLY AUTO PARTS	3/16/2016	\$ 208.84
31616133	OFFICE DEPOT INC	3/16/2016	\$ 5,498.42
31616134	PETROLEUM TRADERS CORPORATION	3/16/2016	\$ 9,260.66
31616135	PROGRESSIVE EMERGENCY PRODUCTS	3/16/2016	\$ 1,726.50
31616136	SAFETY SUPPLY, INC	3/16/2016	\$ 409.25

**BEXAR COUNTY**  
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31616137	SAN ANTONIO AIDS FOUNDATION	3/16/2016	\$ 152,598.39
31616138	SENTINEL OFFENDER SERVICES	3/16/2016	\$ 33,550.00
31616139	THE RAPE CRISIS CENTER	3/16/2016	\$ 3,770.00
31616140	TRANE COMPANY	3/16/2016	\$ 43,712.00
31616141	VOICE & DATA NETWORKS INC	3/16/2016	\$ 5,030.00
31616142	WAGNER, BROOKE N	3/16/2016	\$ 136.50
31616143	WASTE MANAGEMENT OF TEXAS INC	3/16/2016	\$ 1,004.06
			<b>\$ 395,956.74</b>

<b>WIRE PAYMENTS FOR: 03/16/2016</b>
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WIRE	AETNA	\$ 1,110,140.48
WIRE	TRISTAR	\$ 21,514.42
WIRE	4TH COURT OF APPEALS	\$ 14,922.27
		<b>\$ 1,146,577.17</b>

<b>PAYROLL FOR: 03/15/2016</b>
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GROSS WAGES	\$ 10,455,298.60
FICA	\$ 752,786.60
TCDRS	\$ 2,688,930.88
<b>\$ 13,897,016.08</b>	

<b>GRAND TOTAL</b>	<b>\$ 16,211,127.46</b>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 03/18/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/18/2016</b>			
1005792	ANDERSEN, KAREN	3/18/2016	\$ 300.00
1005793	ASHWORTH BARRIGA, LACEY	3/18/2016	\$ 2,000.00
1005794	AYON-GORDON, MARISA E	3/18/2016	\$ 165.00
1005795	BAROHN, NANCY B	3/18/2016	\$ 1,041.66
1005796	BENAVIDES, ALMA	3/18/2016	\$ 900.00
1005797	BENAVIDES, MICHAEL H	3/18/2016	\$ 215.00
1005798	BLOOMQUIST, LARRY	3/18/2016	\$ 400.00
1005799	BOYER, RYAN	3/18/2016	\$ 165.00
1005800	BRANNAN, QUIENCY	3/18/2016	\$ 165.00
1005801	BRIONES, RICARDO	3/18/2016	\$ 500.00
1005802	BROOKS, WILLIAM A	3/18/2016	\$ 400.00
1005803	BRUNER, JAMES L.	3/18/2016	\$ 350.00
1005804	BURKE, DEBORAH S.	3/18/2016	\$ 200.00
1005805	BUTLER III, MILTON C.	3/18/2016	\$ 800.00
1005806	CALDAROLA, GAYLE	3/18/2016	\$ 165.00
1005807	CAMARA JR, EDWARD	3/18/2016	\$ 25,320.57
1005808	CARRILLO, NINFA GALLEGOS	3/18/2016	\$ 50.00
1005809	CARRINGTON-SMYTH, LAUREN	3/18/2016	\$ 700.00
1005810	CASTANON, ORLANDO	3/18/2016	\$ 400.00
1005811	CASTILLO, EDUARDO	3/18/2016	\$ 400.00
1005812	CAVAZOS, JESUS Y	3/18/2016	\$ 300.00
1005813	CEPEDA, MARCO	3/18/2016	\$ 330.00
1005814	CHRISTIAN, DAVID D	3/18/2016	\$ 700.00
1005815	COHEN, LAWRENCE MICHAEL	3/18/2016	\$ 305.00
1005816	COX, CORNELIUS N.	3/18/2016	\$ 2,512.50
1005817	CUELLAR, DAVID A	3/18/2016	\$ 1,400.00
1005818	DE LA GARZA, DANIEL	3/18/2016	\$ 200.00
1005819	DELAVAN, MARY KAY	3/18/2016	\$ 750.00
1005820	DEWALT, ERIC A.	3/18/2016	\$ 325.00
1005821	ECONOMIDY, JOHN M.	3/18/2016	\$ 5,654.00
1005822	ELLIOT, BARRY DEAN	3/18/2016	\$ 1,025.00
1005823	FIEGEL, BEAUREGERD	3/18/2016	\$ 1,300.00
1005824	FINCH, MATTHEW L	3/18/2016	\$ 500.00
1005825	FISCHER, JONATHAN DANE	3/18/2016	\$ 200.00
1005826	FRANCO, ROY	3/18/2016	\$ 1,050.00
1005827	FUCHS, RAYMOND E.	3/18/2016	\$ 12,435.00
1005828	GARCIA, EDUARDO J.	3/18/2016	\$ 355.00
1005829	GARCIA, M THERESA	3/18/2016	\$ 500.00
1005830	GEBBIA, ROBERT F	3/18/2016	\$ 540.00
1005831	GOAINS, MICHAEL D	3/18/2016	\$ 800.00
1005832	GOLD, CHARLES E	3/18/2016	\$ 300.00
1005833	GONZALES, JOHN	3/18/2016	\$ 400.00
1005834	GRANADOS, MICHAEL DAVID	3/18/2016	\$ 140.00
1005835	HERNANDEZ III, MIGUEL A.	3/18/2016	\$ 300.00
1005836	HITCHINGS, BARRY	3/18/2016	\$ 500.00
1005837	JANSSE, ADRIAN T	3/18/2016	\$ 400.00
1005838	KAPPMAYER, DOUGLAS J	3/18/2016	\$ 665.00
1005839	KRAMER, SUZANNE	3/18/2016	\$ 350.00
1005840	KREIDER III, EVERETTE F	3/18/2016	\$ 100.00
1005841	LAMERSON, JOHN M	3/18/2016	\$ 500.00
1005842	LEE, HEE KYU	3/18/2016	\$ 140.00
1005843	LOPEZ, CARLOS	3/18/2016	\$ 725.00
1005844	LUITJEN, MARK R	3/18/2016	\$ 300.00
1005845	LYERLA, CHRISTOPHER	3/18/2016	\$ 500.00
1005846	MARSHALL, CLEOPHUS N W	3/18/2016	\$ 300.00
1005847	MARTINEZ, BERNAL LUZ	3/18/2016	\$ 190.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1005848	MARTINEZ, JEFFREY	3/18/2016	\$ 400.00
1005849	MARTINEZ, RAYMOND	3/18/2016	\$ 840.00
1005850	MCCAULEY JR., DAN W.	3/18/2016	\$ 2,100.00
1005851	MCRAE, LELAND	3/18/2016	\$ 850.00
1005852	MEYRAT, JAMES	3/18/2016	\$ 500.00
1005853	MONTGOMERY, PATRICK BARRY	3/18/2016	\$ 2,455.00
1005854	MORALES, MARISSA BARRERA	3/18/2016	\$ 500.00
1005855	MORALES, TERESA BELEM	3/18/2016	\$ 775.00
1005856	NAJERA, MIGUEL	3/18/2016	\$ 700.00
1005857	NISBET, JENNIFER	3/18/2016	\$ 250.00
1005858	OLTERSODORF, JAMES	3/18/2016	\$ 165.00
1005859	ORTIZ, ARNULFO	3/18/2016	\$ 475.00
1005860	PEREZ, JOEL	3/18/2016	\$ 17,865.00
1005861	PERRY, DEBORAH S	3/18/2016	\$ 400.00
1005862	PIKER JR, EDWARD P	3/18/2016	\$ 280.00
1005863	POLLOCK, JULIE B.	3/18/2016	\$ 500.00
1005864	POTHOVEN, CHRISTOPHER R	3/18/2016	\$ 380.00
1005865	POWERS, BRIAN	3/18/2016	\$ 500.00
1005866	PREECE, ANDREW GEORGE	3/18/2016	\$ 1,700.00
1005867	RAIGN, MICHAEL S.	3/18/2016	\$ 10,123.75
1005868	RAMOS, MICHAEL ANTHONY	3/18/2016	\$ 200.00
1005869	REECE JR., WILLIAM T.	3/18/2016	\$ 215.00
1005870	REEVES, JAMES M	3/18/2016	\$ 500.00
1005871	REYNOLDS, ERIK STEVEN	3/18/2016	\$ 2,100.00
1005872	ROBBERSON, JOHN L	3/18/2016	\$ 600.00
1005873	RODRIGUEZ, ALBERTO L	3/18/2016	\$ 140.00
1005874	RODRIGUEZ, VENESSA	3/18/2016	\$ 300.00
1005875	RODRIGUEZ-DURON, LIZA	3/18/2016	\$ 1,423.75
1005876	RUBIOLA JR., CHARLES	3/18/2016	\$ 915.00
1005877	SALDANA III, HUMBERTO	3/18/2016	\$ 250.00
1005878	SCHALK, CHRISTOPHER A	3/18/2016	\$ 140.00
1005879	SCHARFF, ALEX J.	3/18/2016	\$ 1,250.00
1005880	SEPULVEDA JR., JESSE A.	3/18/2016	\$ 400.00
1005881	SHAFFER, GEORGE E	3/18/2016	\$ 3,246.25
1005882	SHAUGHNESSY, EDWARD F	3/18/2016	\$ 1,400.00
1005883	SIELOFF, JAMES P	3/18/2016	\$ 200.00
1005884	SIMPKINS, CHRISTOPHER	3/18/2016	\$ 1,430.00
1005885	SMITH, PAUL J	3/18/2016	\$ 500.00
1005886	SOUZA, LAWRENCE J	3/18/2016	\$ 200.00
1005887	STRICKLAND, AMANDA	3/18/2016	\$ 300.00
1005888	TARVER, WALLACE P.	3/18/2016	\$ 140.00
1005889	TOCCI, JAMES V	3/18/2016	\$ 7,750.00
1005890	VALDES, VICTOR M.	3/18/2016	\$ 150.00
1005891	VALE JR, RAYMOND J.	3/18/2016	\$ 50.00
1005892	VALENZUELA, CATHERINE M	3/18/2016	\$ 300.00
1005893	VIDAL, NORMA J	3/18/2016	\$ 215.00
1005894	WEMMERT, JUDITH K	3/18/2016	\$ 750.00
1005895	WIEDERMANN, LIBBY LYNN	3/18/2016	\$ 400.00
1005896	WILSON, DONALD	3/18/2016	\$ 500.00
1005897	WINTER, JOHN M	3/18/2016	\$ 400.00
1005898	WOLF, WARREN ALAN	3/18/2016	\$ 200.00
1005899	WOOD, WAYNE TED	3/18/2016	\$ 1,650.00
1005900	ZAMORA, MICHAEL R	3/18/2016	\$ 500.00
1005901	ZARKA, JENNIFER A	3/18/2016	\$ 200.00
1005902	ZIMMERMAN, RONALD D	3/18/2016	\$ 165.00
1005903	GOAINS, MICHAEL DWIGHT	3/18/2016	\$ 1,000.00
1005904	ALONZO-TERRILL, ELENA	3/18/2016	\$ 70.74
1005905	ALTAMIRANO, ALBERTO	3/18/2016	\$ 21.84
1005906	ANDERSON, JARVIS	3/18/2016	\$ 598.46
1005907	HESS, MERRY CHRISTINA	3/18/2016	\$ 35.64



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/18/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1005908	LAWHORN, PATRICIA	3/18/2016	\$ 312.65
1005909	MARTINEZ, ISIDRO	3/18/2016	\$ 48.06
1005910	MATA, RON	3/18/2016	\$ 56.16
1005911	MOBLEY, LISA	3/18/2016	\$ 5.00
1005912	NEDRICH, TRAVIS	3/18/2016	\$ 69.66
1005913	TORRES-STAHN, CATHERINE	3/18/2016	\$ 464.77
1005914	TORRES-STAHN, CATHERINE	3/18/2016	\$ 309.96
1005915	VELA, LINDA C	3/18/2016	\$ 1,193.36
1005916	GERARD RICKHOFF, COUNTY CLERK	3/18/2016	\$ 700.00
1005917	GERARD RICKHOFF, COUNTY CLERK	3/18/2016	\$ 1,530.00
1005918	LAW OFFICE OF ROBERT N. RAY	3/18/2016	\$ 75.00
1005919	EDMUNDO RIOS	3/18/2016	\$ 75.00
1005920	JASON MILLER GREELEE	3/18/2016	\$ 5.00
1005921	GERARD RICKHOFF, COUNTY CLERK	3/18/2016	\$ 1,400.00
1005922	GERARD RICKHOFF, COUNTY CLERK	3/18/2016	\$ 770.00
1005923	ALFONSO RODRIGUEZ JR	3/18/2016	\$ 8.00
1005924	TERESA RANKIN	3/18/2016	\$ 100.00
1005925	TIARRA BROWN	3/18/2016	\$ 100.00
1005926	ANGELA GARRISON	3/18/2016	\$ 100.00
1005927	COLETTE HERNANDEZ	3/18/2016	\$ 100.00
1005928	JETTA ELLIOT	3/18/2016	\$ 300.00
1005929	ELIZABETH GUTIERREZ	3/18/2016	\$ 300.00
1005930	MATHEW RASOR	3/18/2016	\$ 100.00
1005931	TIFFINI FLORES	3/18/2016	\$ 100.00
1005932	GAYE DUDERSTADT	3/18/2016	\$ 300.00
1005933	KAREN BALL	3/18/2016	\$ 100.00
1005934	JOANNA SIERRA	3/18/2016	\$ 100.00
1005935	SANTA RAMIREZ	3/18/2016	\$ 100.00
1005936	ESTER MARTINEZ	3/18/2016	\$ 100.00
1005937	VINCENT LUNA	3/18/2016	\$ 300.00
1005938	APREL MELDER	3/18/2016	\$ 100.00
1005939	JESSICA ESCOBEDO	3/18/2016	\$ 200.00
1005940	ELENA MARTINEZ	3/18/2016	\$ 100.00
1005941	ANGELINA ALVARADO	3/18/2016	\$ 100.00
1005942	JE'JAUNEE RIDENOUR	3/18/2016	\$ 200.00
1005943	CYNTHIA SAENZ	3/18/2016	\$ 300.00
1005944	JESSICA SANCHEZ	3/18/2016	\$ 100.00
1005945	DONNA MENDOZA	3/18/2016	\$ 100.00
1005946	NITZA SANTIAGO	3/18/2016	\$ 100.00
1005947	ALEIDA MONTELLANO	3/18/2016	\$ 100.00
1005948	BELLA RAMIREZ	3/18/2016	\$ 200.00
1005949	TIFANNY RAMIREZ	3/18/2016	\$ 400.00
1005950	ALEXANDRIA HERNANDEZ	3/18/2016	\$ 100.00
1005951	ANGELINA LUNA	3/18/2016	\$ 200.00
1005952	SABRINA CHAVARRIA	3/18/2016	\$ 200.00
1005953	VALERIE MAILANDER	3/18/2016	\$ 100.00
1005954	MONICA MONTOYA	3/18/2016	\$ 100.00
1005955	PATRICIA GARCIA	3/18/2016	\$ 200.00
1005956	GENOVEVA MONTOYA	3/18/2016	\$ 200.00
1005957	JULIE VALVERDE	3/18/2016	\$ 200.00
1005958	MAGDALENA FIGUEROA	3/18/2016	\$ 400.00
1005959	CARMEN GARZA	3/18/2016	\$ 100.00
1005960	ELDA CANO	3/18/2016	\$ 100.00
1005961	CELIA MONTEZ	3/18/2016	\$ 400.00
1005962	ROSA SALAZAR	3/18/2016	\$ 100.00
1005963	MADALEINE COLEMAN	3/18/2016	\$ 100.00
1005964	DOMINGA PARADES	3/18/2016	\$ 300.00
1005965	ANEESAH THOMAS	3/18/2016	\$ 100.00
1005966	GWENDELIN JOHNSON	3/18/2016	\$ 300.00
1005967	ELVA JUAREZ	3/18/2016	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/18/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1005968	SANDRA HOMAN	3/18/2016	\$ 100.00
1005969	KASSANDRA RAMIREZ	3/18/2016	\$ 100.00
1005970	BEVERLY SANCHEZ	3/18/2016	\$ 100.00
1005971	KIMBERLY MARGAENAU	3/18/2016	\$ 100.00
1005972	RAY MONTEZ	3/18/2016	\$ 200.00
1005973	CHILDREN'S SHELTER OF SA	3/18/2016	\$ 2,178.00
1005974	AAA STAMP & ENGRAVING CO	3/18/2016	\$ 33.00
1005975	ACCESS INVESTIGATIONS	3/18/2016	\$ 1,190.00
1005976	AIRPORT EXPRESS	3/18/2016	\$ 128.00
1005977	ALAMO AREA ACADEMIES INC	3/18/2016	\$ 2,500.00
1005978	ALAMO CITY MORTUARY TRANSPORT	3/18/2016	\$ 22,900.00
1005979	AMERICAN DICTATION CORP	3/18/2016	\$ 79.89
1005980	ARAMARK CORPORATION	3/18/2016	\$ 155.15
1005981	ARNOLD REFRIGERATION, INC	3/18/2016	\$ 797.71
1005982	AT&T	3/18/2016	\$ 571.38
1005983	BOB BARKER COMPANY, INC	3/18/2016	\$ 3,024.72
1005984	BOSWORTH PAPERS INC	3/18/2016	\$ 2,023.10
1005985	BROYLES, ELIZABETH	3/18/2016	\$ 1,750.00
1005986	CHARM-TEX	3/18/2016	\$ 115.40
1005987	CORRECTIONAL COUNSELING INC	3/18/2016	\$ 600.00
1005988	CRAFTMASTER HARDWARE, LLC	3/18/2016	\$ 1,319.60
1005989	CROWDER MD, JAYE DOUGLAS	3/18/2016	\$ 3,100.00
1005990	DAILEY-WELLS COMMUNICATIONS	3/18/2016	\$ 12,378.00
1005991	DATASPEC, INC.	3/18/2016	\$ 1,794.00
1005992	ELITE COUNSELING	3/18/2016	\$ 4,654.50
1005993	EVERYDAY LIFE INC	3/18/2016	\$ 8,277.30
1005994	FAMILY SERVICE ASSOC OF SA INC	3/18/2016	\$ 3,762.35
1005995	FERRELLGAS	3/18/2016	\$ 136.61
1005996	GALLANT COMPUTER INVESTIGATIVE	3/18/2016	\$ 500.00
1005997	GLOBALSCOPE COMMUNICATIONS	3/18/2016	\$ 459.00
1005998	HAMPTON INN & SUITES	3/18/2016	\$ 752.10
1005999	I PLOW.COM	3/18/2016	\$ 3,000.00
1006000	ICS JAIL SUPPLIES INC	3/18/2016	\$ 4,992.00
1006001	INFINISOURCE INC	3/18/2016	\$ 495.00
1006002	JAMES, BILLY PHD	3/18/2016	\$ 2,500.00
1006003	JOHN MATTHEW FABIAN PSY D JD	3/18/2016	\$ 6,600.00
1006004	LEXISNEXIS RISK SOLUTIONS	3/18/2016	\$ 771.96
1006005	MCGUIREWOODS LLP	3/18/2016	\$ 2,000.00
1006006	MICHAELS, LORI	3/18/2016	\$ 2,253.99
1006007	MILLENNIUM BUSINESS FORMS	3/18/2016	\$ 1,452.00
1006008	MITCHEL, JEFFREY S	3/18/2016	\$ 7,530.00
1006009	MONARCH TROPHY	3/18/2016	\$ 1,990.00
1006010	ORCHID CELLMARK INC	3/18/2016	\$ 3,285.00
1006011	ORTIZ, CHRISTIAN	3/18/2016	\$ 250.00
1006012	PARKER, CAROLE	3/18/2016	\$ 2,160.00
1006013	PARKER, CHARLES	3/18/2016	\$ 5,175.00
1006014	R4 STRATEGIES	3/18/2016	\$ 2,000.00
1006015	RANGER SHREDDING	3/18/2016	\$ 1,080.00
1006016	RIVER CITY REHABILITATION	3/18/2016	\$ 4,568.00
1006017	RODRIGUEZ, MARC A	3/18/2016	\$ 2,000.00
1006018	RODZINA INDUSTRIES INC	3/18/2016	\$ 88.75
1006019	SANCHEZ SALAZAR @ ASSOC, LLC	3/18/2016	\$ 12,705.00
1006020	STODDARD CONSTRUCTION MGMT	3/18/2016	\$ 411,310.23
1006021	SWIRL	3/18/2016	\$ 2,540.00
1006022	TIME WARNER CABLE SAN ANTONIO	3/18/2016	\$ 366.53
1006023	TIME WARNER CABLE	3/18/2016	\$ 220.00
1006024	TX ASSN OF DRUG CRT PROF	3/18/2016	\$ 1,440.00
1006025	TYCO INTEGRATED SECURITY	3/18/2016	\$ 54.83
1006026	UNIFIRST HOLDINGS, INC.	3/18/2016	\$ 14.08
1006027	US POSTAL SERVICE	3/18/2016	\$ 20,423.58

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/18/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1006028	USA MOBILITY WIRELESS INC	3/18/2016	\$ 948.00
1006029	VERIZON WIRELESS	3/18/2016	\$ 4,448.95
1006030	VERTEX FINANCIAL	3/18/2016	\$ 84,853.95
1006031	VIA METROPOLITAN TRANSIT	3/18/2016	\$ 616.20
1006032	WATERS TECHNOLOGIES CORP	3/18/2016	\$ 270,570.12
1006033	WORKSPACE SOLUTIONS INC	3/18/2016	\$ 1,286.48
1006034	WORLD WIDE IMAGING SUPPLIES	3/18/2016	\$ 370.00
			<b>\$ 1,100,956.24</b>

<b>EFT PAYMENTS FOR: 03/18/2016</b>
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31816001	ACEVEDO III, ALBERTO	3/18/2016	\$ 165.00
31816002	ACEVEDO, ROCHELLE	3/18/2016	\$ 550.00
31816003	ADAMS, RAY HARRIS	3/18/2016	\$ 500.00
31816004	AGUILERA, JUAN P.	3/18/2016	\$ 850.00
31816005	ANDERS III, JAMES B	3/18/2016	\$ 1,483.50
31816006	ASHBAUGH, DIRK	3/18/2016	\$ 190.00
31816007	BLAKE, ANGELA LUTHI	3/18/2016	\$ 600.00
31816008	BLOMSTER, JEANNE L.	3/18/2016	\$ 750.00
31816009	BOHAC, JOSEPH K	3/18/2016	\$ 100.00
31816010	BRADLEY, MARILYN	3/18/2016	\$ 300.00
31816011	BRITO, MARIA T.	3/18/2016	\$ 140.00
31816012	BROWN, EDITH Y	3/18/2016	\$ 300.00
31816013	CALLAHAN, VINCENT D	3/18/2016	\$ 2,331.25
31816014	CHAIRES, ALBERTO	3/18/2016	\$ 400.00
31816015	COLTON, ANTHONY	3/18/2016	\$ 250.00
31816016	CORONADO, TODD GIL	3/18/2016	\$ 790.00
31816017	DE HOYOS, JOANN S.	3/18/2016	\$ 1,100.00
31816018	DELEON, RAYMOND	3/18/2016	\$ 850.00
31816019	DITTMAN, ROBERT	3/18/2016	\$ 200.00
31816020	DOMBART, GEORGE	3/18/2016	\$ 20,753.25
31816021	ECKMAN, AARON E.	3/18/2016	\$ 640.00
31816022	EDELMAN, ANDREW H	3/18/2016	\$ 1,000.00
31816023	FLORES, GERARDO C	3/18/2016	\$ 190.00
31816024	FRIEDMAN, IVAN M	3/18/2016	\$ 100.00
31816025	FROELICH, ANDREW C	3/18/2016	\$ 305.00
31816026	FUTRELL, F ALAN	3/18/2016	\$ 165.00
31816027	GARCIA, JOHN JOSEPH	3/18/2016	\$ 850.00
31816028	GARCIA, JULIA	3/18/2016	\$ 595.00
31816029	GARZA, ANITA PEREZ	3/18/2016	\$ 140.00
31816030	GARZA, BRIGITTE	3/18/2016	\$ 500.00
31816031	GAY, ARLENE M	3/18/2016	\$ 800.00
31816032	GONZALEZ, JESSICA A	3/18/2016	\$ 500.00
31816033	HARDY, BRENT R	3/18/2016	\$ 300.00
31816034	HICKS, BOB M	3/18/2016	\$ 300.00
31816035	HILL, DALE L.	3/18/2016	\$ 300.00
31816036	HILLE, THOMAS F	3/18/2016	\$ 650.00
31816037	HOELSCHER, JOSEPH	3/18/2016	\$ 1,475.75
31816038	HUFF, C WAYNE	3/18/2016	\$ 200.00
31816039	KENDALL, LOWELL S	3/18/2016	\$ 300.00
31816040	LESNIAK, MELISSA	3/18/2016	\$ 300.00
31816041	LEVENSTEIN, BRENDA LOUISE	3/18/2016	\$ 600.00
31816042	LOCK, JEB D	3/18/2016	\$ 968.75
31816043	LOWE, ALLEN K	3/18/2016	\$ 640.00
31816044	MAYFIELD, GEOFFERY R	3/18/2016	\$ 700.00
31816045	MOLINA, RICHARD TIM	3/18/2016	\$ 1,899.75
31816046	MORALES-PADIA, TRISHA MARIE	3/18/2016	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/18/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
31816047	NOBLE, SUE	3/18/2016	\$ 200.00
31816048	PATE JR, ROBERT C	3/18/2016	\$ 500.00
31816049	PEPLINSKI, JAMES B	3/18/2016	\$ 2,265.00
31816050	PEREZ, ADRIAN A	3/18/2016	\$ 8,418.75
31816051	PEREZ, LINDA IRENE	3/18/2016	\$ 350.00
31816052	PEREZ, ROGER A	3/18/2016	\$ 500.00
31816053	RABAGO, ANTHONY A	3/18/2016	\$ 200.00
31816054	RAMOS, FERNANDO	3/18/2016	\$ 280.00
31816055	RICHARDSON, JOEL G	3/18/2016	\$ 140.00
31816056	ROBERTSON, JOHN H	3/18/2016	\$ 100.00
31816057	ROBLES, BEATRICE G	3/18/2016	\$ 2,173.85
31816058	RODRIGUEZ JR, MANUEL C.	3/18/2016	\$ 675.00
31816059	RODRIGUEZ, CHRISTOPHER PAUL	3/18/2016	\$ 700.00
31816060	SANDOVAL, FRANK D	3/18/2016	\$ 450.00
31816061	SAREEN, ISHAN	3/18/2016	\$ 200.00
31816062	SETTLE, ELIZABETH A.	3/18/2016	\$ 420.00
31816063	SHIRAZI, KURUSH AARON	3/18/2016	\$ 200.00
31816064	SLIMANE, NATHAN W	3/18/2016	\$ 500.00
31816065	THORN, SHARON C	3/18/2016	\$ 7,033.50
31816066	TREVINO, J FERNANDO	3/18/2016	\$ 500.00
31816067	TREVINO, MARIO A	3/18/2016	\$ 4,075.00
31816068	UZOMBA, GRACE M	3/18/2016	\$ 425.00
31816069	TROY, WILLIAM N.	3/18/2016	\$ 140.00
31816070	WOODARD, DAVID ANDRE	3/18/2016	\$ 16,282.00
31816071	YOUNG, JOHN P.	3/18/2016	\$ 200.00
31816072	AHMED, AHMED	3/18/2016	\$ 1,940.00
31816073	ALAMO AREA RESOURCE CENTER	3/18/2016	\$ 34,627.87
31816074	CDW GOVERNMENT, LLC.	3/18/2016	\$ 4,694.56
31816075	CLAMPITT PAPER COMPANY	3/18/2016	\$ 519.80
31816076	CORRECTIONS SOFTWARE SOLUTIONS	3/18/2016	\$ 9,135.00
31816077	ELECTION SYSTEM & SOFTWARE	3/18/2016	\$ 59,768.28
31816078	FIRST MEMORIAL PARK CEMETERY	3/18/2016	\$ 4,950.00
31816079	GRAYBAR ELECTRIC CO INC	3/18/2016	\$ 316.50
31816080	JUMES, MICHAEL THOMAS	3/18/2016	\$ 2,800.00
31816081	OFFICE DEPOT INC	3/18/2016	\$ 63.08
31816082	PLAY SERVICES INC	3/18/2016	\$ 1,375.00
31816083	RIOS, MARIANA	3/18/2016	\$ 500.00
31816084	ROSETTA'S KEY	3/18/2016	\$ 10,605.00
31816085	WASTE MANAGEMENT OF TEXAS INC	3/18/2016	\$ 147.31
			<b>\$ 225,792.75</b>
	<b>GRAND TOTAL</b>		<b>\$ 1,326,748.99</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/05/2016**  
**DISBURSEMENTS FOR: 03/23/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/23/2016</b>			
1006036	ACEVEDO, PAUL R.	3/23/2016	\$ 140.00
1006037	ALLEN, MATTHEW THOMAS	3/23/2016	\$ 100.00
1006038	ARCE, CHRISTOPHER	3/23/2016	\$ 280.00
1006039	BAKER, KENNETH	3/23/2016	\$ 200.00
1006040	BEAL, PHYLLIS J	3/23/2016	\$ 940.00
1006041	BELIVEAU, MICHAEL	3/23/2016	\$ 280.00
1006042	BENAVIDES, ALMA	3/23/2016	\$ 1,000.00
1006043	BENAVIDES, MICHAEL H	3/23/2016	\$ 940.00
1006044	BOMBENGER, MARK J	3/23/2016	\$ 750.00
1006045	BRANNAN, QUIENCY	3/23/2016	\$ 140.00
1006046	BRAUBACH, ROBERT	3/23/2016	\$ 500.00
1006047	BRIONES, RICARDO	3/23/2016	\$ 200.00
1006048	BROOKS, WILLIAM A	3/23/2016	\$ 140.00
1006049	BURCHARD, BROCK S	3/23/2016	\$ 200.00
1006050	BURKE, DEBORAH S.	3/23/2016	\$ 810.00
1006051	BYINGTON, RICARDO A	3/23/2016	\$ 959.04
1006052	CALLAHAN, MICHAEL S.	3/23/2016	\$ 600.00
1006053	CARRILLO, NINFA GALLEGOS	3/23/2016	\$ 1,437.50
1006054	CARRINGTON-SMYTH, LAUREN	3/23/2016	\$ 140.00
1006055	CAVAZOS, JESUS Y	3/23/2016	\$ 500.00
1006056	CHIDI-NWAGWU, SANDRA	3/23/2016	\$ 140.00
1006057	COHEN, LAWRENCE MICHAEL	3/23/2016	\$ 565.00
1006058	COLLINS, MICHAEL J.	3/23/2016	\$ 340.00
1006059	COMPTON, CATHY S	3/23/2016	\$ 1,300.00
1006060	CORBY, KAREN L	3/23/2016	\$ 300.00
1006061	COX, CORNELIUS N.	3/23/2016	\$ 600.00
1006062	CRAWSHAW, ADAM	3/23/2016	\$ 200.00
1006063	CUELLAR, DAVID A	3/23/2016	\$ 780.00
1006064	DARLING, MARK	3/23/2016	\$ 75.00
1006065	DAVIS, JOHN FRANCIS	3/23/2016	\$ 200.00
1006066	DELAVAN, MARY KAY	3/23/2016	\$ 1,050.12
1006067	DEVEAU, PATRICIA BLASCHKE	3/23/2016	\$ 190.00
1006068	DICKSON JR, FRANK L	3/23/2016	\$ 350.00
1006069	DOMINGUEZ, ABEL	3/23/2016	\$ 500.00
1006070	ECKE, JOSEPH R	3/23/2016	\$ 140.00
1006071	ECONOMIDY, JOHN M.	3/23/2016	\$ 1,003.50
1006072	FIEGEL, BEAUREGERD	3/23/2016	\$ 480.00
1006073	FINCH, MATTHEW L	3/23/2016	\$ 840.00
1006074	FRANCO, ROY	3/23/2016	\$ 1,100.00
1006075	FUCHS, RAYMOND E.	3/23/2016	\$ 640.00
1006076	FUENTES-VALDEZ, MARY E	3/23/2016	\$ 75.00
1006077	GARCIA, DAVID A	3/23/2016	\$ 4,392.75
1006078	GARCIA, LAWRENIE	3/23/2016	\$ 100.00
1006079	GARCIA, M THERESA	3/23/2016	\$ 1,140.00
1006080	GARCIA, ROLAND J	3/23/2016	\$ 2,445.00
1006081	GEORGE, DYLAN	3/23/2016	\$ 140.00
1006082	GIREUD, FERNANDO DANIEL	3/23/2016	\$ 140.00
1006083	GOAINS, MICHAEL D	3/23/2016	\$ 1,033.75
1006084	GUERRA, MARTIN M	3/23/2016	\$ 140.00
1006085	GUERRERO, MONICA ELAINE	3/23/2016	\$ 140.00
1006086	GULLER, SCOTT	3/23/2016	\$ 375.00
1006087	HAJEK III, ANTON PAUL	3/23/2016	\$ 225.00
1006088	HERNANDEZ III, MIGUEL A.	3/23/2016	\$ 140.00
1006089	HERNANDEZ, FLAVIO	3/23/2016	\$ 500.00
1006090	HICKS, ANDREW K	3/23/2016	\$ 140.00
1006091	HILL, G SCOTT	3/23/2016	\$ 300.00

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1006092	HOBBS, BRETT C.	3/23/2016	\$ 300.00
1006093	HOLMES, MARIA ELENA	3/23/2016	\$ 50.00
1006094	JANSSE, ADRIAN T	3/23/2016	\$ 400.00
1006095	JANUARY, STACY	3/23/2016	\$ 425.00
1006096	JOHNSON, KERBY	3/23/2016	\$ 1,000.00
1006097	KAPMEYER, DOUGLAS J	3/23/2016	\$ 100.00
1006098	KEILER, WILLIAM G	3/23/2016	\$ 718.49
1006099	KEY, CARLO	3/23/2016	\$ 140.00
1006100	KIMBROUGH, BRIAN C.	3/23/2016	\$ 400.00
1006101	KRAMER, SUZANNE	3/23/2016	\$ 540.00
1006102	LAMERSON, JOHN M	3/23/2016	\$ 400.00
1006103	LEE, HEE KYU	3/23/2016	\$ 420.00
1006104	LLANAS, MAUREEN K	3/23/2016	\$ 100.00
1006105	LOPEZ, CARLOS	3/23/2016	\$ 100.00
1006106	LOXSOM, ANDREW J	3/23/2016	\$ 1,115.00
1006107	LUITJEN, MARK R	3/23/2016	\$ 100.00
1006108	MAMORI PLLC, R AMIR	3/23/2016	\$ 500.00
1006109	MARTINEZ, JEFFREY	3/23/2016	\$ 475.00
1006110	MARTINI, MANDI	3/23/2016	\$ 75.00
1006111	MATONAK, ANN MARIE	3/23/2016	\$ 635.00
1006112	MCCAULEY JR., DAN W.	3/23/2016	\$ 500.00
1006113	MCKAY, MARK JOHN	3/23/2016	\$ 500.00
1006114	MENCKE, WALLACE C.	3/23/2016	\$ 20.00
1006115	MEYRAT, JAMES	3/23/2016	\$ 300.00
1006116	MILES, JANICE	3/23/2016	\$ 844.52
1006117	MOLINA, LINDA	3/23/2016	\$ 800.00
1006118	MORALES, TERESA BELEM	3/23/2016	\$ 550.00
1006119	MORRISON, CARLA B	3/23/2016	\$ 1,309.36
1006120	OEI-BALLARD, F. M.	3/23/2016	\$ 140.00
1006121	OLTERS DORF, JAMES	3/23/2016	\$ 9,005.00
1006122	PEARSALL, ALANA	3/23/2016	\$ 2,770.80
1006123	PERALES, RAUL	3/23/2016	\$ 325.00
1006124	PERRY, DEBORAH S	3/23/2016	\$ 200.00
1006125	PITTL, KELLY	3/23/2016	\$ 240.00
1006126	PLACIER, THOMAS L.	3/23/2016	\$ 140.00
1006127	POLLOCK, JULIE B.	3/23/2016	\$ 280.00
1006128	PORTER, ROBERT A	3/23/2016	\$ 600.00
1006129	POWERS, BRIAN	3/23/2016	\$ 500.00
1006130	PREECE, ANDREW GEORGE	3/23/2016	\$ 500.00
1006131	RAIGN, MICHAEL S.	3/23/2016	\$ 1,000.00
1006132	RAMOS, MICHAEL ANTHONY	3/23/2016	\$ 600.00
1006133	REEVES, JAMES M	3/23/2016	\$ 467.50
1006134	REYES, ROSARIO	3/23/2016	\$ 410.00
1006135	REYNOLDS, ERIK STEVEN	3/23/2016	\$ 600.00
1006136	RHADBONE, JAMAL	3/23/2016	\$ 210.00
1006137	ROBBERSON, JOHN L	3/23/2016	\$ 400.00
1006138	RODRIGUEZ, ROSS A	3/23/2016	\$ 500.00
1006139	RODRIGUEZ-DURON, LIZA	3/23/2016	\$ 723.68
1006140	ROMAN, ARMANDO J	3/23/2016	\$ 140.00
1006141	ROSS, JONATHAN KEITH	3/23/2016	\$ 140.00
1006142	ROSS, RON D.	3/23/2016	\$ 468.75
1006143	RUBIOLA JR., CHARLES	3/23/2016	\$ 855.00
1006144	SANCHEZ, JESSE M.	3/23/2016	\$ 400.00
1006145	SCHALK, CHRISTOPHER A	3/23/2016	\$ 140.00
1006146	SCHARFF, ALEX J.	3/23/2016	\$ 200.00
1006147	SEPULVEDA JR., JESSE A.	3/23/2016	\$ 200.00
1006148	SHAUGHNESSY, EDWARD F	3/23/2016	\$ 400.00
1006149	SHAW III, WILLIAM H	3/23/2016	\$ 140.00
1006150	SHEFFIELD, SHAWN D	3/23/2016	\$ 1,125.00
1006151	SHERMAN, KIRK	3/23/2016	\$ 500.00

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1006152	SIMMONS, WILLIAM	3/23/2016	\$ 140.00
1006153	SIMPKINS, CHRISTOPHER	3/23/2016	\$ 500.00
1006154	SOWELL, SCOTT A	3/23/2016	\$ 459.38
1006155	STENBERG, JOE	3/23/2016	\$ 140.00
1006156	STOLHANDSKE, MATT C.	3/23/2016	\$ 140.00
1006157	STRICKLAND, AMANDA	3/23/2016	\$ 200.00
1006158	STRYKER, KEVIN BRADLEY	3/23/2016	\$ 700.00
1006159	SULLIVAN, JEANETTE BURNEY	3/23/2016	\$ 1,288.00
1006160	TEVENI, MARCELINA	3/23/2016	\$ 10.00
1006161	TOCCI, JAMES V	3/23/2016	\$ 1,000.00
1006162	URETSKY, GERALD ANTHONY	3/23/2016	\$ 402.27
1006163	VALENZUELA, CATHERINE M	3/23/2016	\$ 50.00
1006164	VALICEK, MICHAEL D.	3/23/2016	\$ 300.00
1006165	VAN NESS, JESSE	3/23/2016	\$ 140.00
1006166	VARA, MELISSA	3/23/2016	\$ 1,154.08
1006167	WHITE, MARSHALL D	3/23/2016	\$ 50.00
1006168	WIEDERMANN, LIBBY LYNN	3/23/2016	\$ 1,300.00
1006169	WINGET-HERNANDEZ, LAURA	3/23/2016	\$ 810.00
1006170	WOLF, WARREN ALAN	3/23/2016	\$ 900.00
1006171	WOOD, WAYNE TED	3/23/2016	\$ 480.00
1006172	YOUNG, WAYNE	3/23/2016	\$ 541.52
1006173	ZAMORA, MICHAEL R	3/23/2016	\$ 140.00
1006174	ZAPATA, RAYMOND	3/23/2016	\$ 600.00
1006175	ZARKA, JENNIFER A	3/23/2016	\$ 400.00
1006176	ZEPEDA, RODOLFO	3/23/2016	\$ 400.00
1006177	ZIMMERMAN, RONALD D	3/23/2016	\$ 190.00
1006178	ACOSTA, JORGE	3/23/2016	\$ 302.82
1006179	ADAMS, JOSEPH	3/23/2016	\$ 362.88
1006180	AGUILA, ARACELI	3/23/2016	\$ 638.57
1006181	ALFARO, JENNIFER	3/23/2016	\$ 30.24
1006182	ALMAGUER, RALPH	3/23/2016	\$ 51.73
1006183	ALTMAN, MARJORIE	3/23/2016	\$ 66.42
1006184	ALVAREZ, PATRICIA D	3/23/2016	\$ 96.93
1006185	ANDERSON, DANIEL	3/23/2016	\$ 90.72
1006186	ANDERSON, JARVIS	3/23/2016	\$ 226.18
1006187	ANDRADE, VIRGINIA	3/23/2016	\$ 45.36
1006188	ARDILA, LARRY	3/23/2016	\$ 97.20
1006189	ATKINSON, GLYNN E	3/23/2016	\$ 112.21
1006190	AYALA, MELISSA	3/23/2016	\$ 99.90
1006191	BARRERA, VICTOR	3/23/2016	\$ 100.00
1006192	BARRON, CELINDA	3/23/2016	\$ 198.72
1006193	BEDNARZ, RUSSELL	3/23/2016	\$ 122.46
1006194	BRADY, BRIAN	3/23/2016	\$ 247.84
1006195	BRAY JR, LARRY	3/23/2016	\$ 356.94
1006196	BURR, TAMMY L.	3/23/2016	\$ 44.00
1006197	CABALLERO, CHRISTI	3/23/2016	\$ 414.84
1006198	CALLANEN, JACQUELYN	3/23/2016	\$ 185.77
1006199	CAMPOS, JAIME	3/23/2016	\$ 524.34
1006200	CANO, PEGGY A	3/23/2016	\$ 265.85
1006201	CASTILLO, MELISSA	3/23/2016	\$ 81.18
1006202	CHADWICK, DAWN	3/23/2016	\$ 226.18
1006203	CHAPA, RAMON	3/23/2016	\$ 107.70
1006204	CHATMAN, LAMONTE	3/23/2016	\$ 60.57
1006205	CHAVEZ, BRIDGETTE	3/23/2016	\$ 58.32
1006206	COLE, LAURA	3/23/2016	\$ 183.06
1006207	COLLINS, MARY	3/23/2016	\$ 4.43
1006208	COLUNGA, CECILIO	3/23/2016	\$ 228.96
1006209	CONTRERAS, JAIME	3/23/2016	\$ 25.00
1006210	CORTES, DENISE	3/23/2016	\$ 259.74
1006211	CORTEZ, ARMANDO	3/23/2016	\$ 240.84

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1006212	CROSS, LANDON	3/23/2016	\$ 112.86
1006213	CRUZ, ELISA C	3/23/2016	\$ 145.80
1006214	CUSHENBERRY, KENNETH	3/23/2016	\$ 27.00
1006215	DAVIS, ELIZABETH A	3/23/2016	\$ 279.18
1006216	DEAL, MARIA	3/23/2016	\$ 405.00
1006217	DITTRICH, CHRISTINA	3/23/2016	\$ 76.41
1006218	ELLIGAN, MARY	3/23/2016	\$ 375.98
1006219	FAZ, NOE	3/23/2016	\$ 11.88
1006220	FLORES, REBECCA	3/23/2016	\$ 70.00
1006221	FLORES, ROBERT	3/23/2016	\$ 98.82
1006222	GONZALES JR, PEDRO M	3/23/2016	\$ 30.78
1006223	GONZALES, FERNANDO	3/23/2016	\$ 103.14
1006224	GONZALES, GERALD C	3/23/2016	\$ 261.36
1006225	GONZALEZ, FRANCISCO	3/23/2016	\$ 85.86
1006226	GONZALEZ, OZIEL	3/23/2016	\$ 42.66
1006227	GUERRERO, CARMELLA	3/23/2016	\$ 9.72
1006228	GUERRERO-LIVENGOOD, TERESA	3/23/2016	\$ 636.56
1006229	GUEVARA, DENISE	3/23/2016	\$ 144.72
1006230	GUILMENOT, EARL	3/23/2016	\$ 23.76
1006231	GUTIERREZ, STEPHANIE	3/23/2016	\$ 175.50
1006232	GUZMAN, RAMIRO	3/23/2016	\$ 281.00
1006233	HARRIS, LEA	3/23/2016	\$ 627.33
1006234	HARRISON, KRISTEN K	3/23/2016	\$ 210.06
1006235	HERNANDEZ, CYNTHIA	3/23/2016	\$ 211.68
1006236	HERNANDEZ, GILBERT	3/23/2016	\$ 29.16
1006237	HERRERA., ERIC	3/23/2016	\$ 128.52
1006238	HIGHTOWER, MIKE	3/23/2016	\$ 109.64
1006239	HOLGUIN, OLGA	3/23/2016	\$ 212.22
1006240	HOLT, YVETTE	3/23/2016	\$ 71.28
1006241	INGOLDSBY, MICHELLE	3/23/2016	\$ 122.04
1006242	JACQUES, PATRICIA A.	3/23/2016	\$ 259.20
1006243	JOHNSON, ROSIE BRAR	3/23/2016	\$ 35.00
1006244	JOPLING, TANYA	3/23/2016	\$ 156.60
1006245	JORDAN, MAGAN	3/23/2016	\$ 53.46
1006246	KEMPKER, BRIAN	3/23/2016	\$ 192.00
1006247	KNOWLES, JIMMY	3/23/2016	\$ 192.00
1006248	LARSEN, GREG	3/23/2016	\$ 254.88
1006249	LAWSON, KEITH	3/23/2016	\$ 221.40
1006250	LIEBERMAN, COURTNEY	3/23/2016	\$ 6.00
1006251	LOPEZ, MICHAEL	3/23/2016	\$ 86.83
1006252	LYON, JAYME	3/23/2016	\$ 88.24
1006253	MARTINEZ, ANTONIO	3/23/2016	\$ 289.98
1006254	MARTINEZ, FERNANDO	3/23/2016	\$ 281.00
1006255	MARTINEZ, PAULA	3/23/2016	\$ 173.88
1006256	MARTINEZ, REBECCA	3/23/2016	\$ 75.06
1006257	MOBLEY, LISA	3/23/2016	\$ 118.00
1006258	MOTA, ELIJAH-ISRAEL	3/23/2016	\$ 1,166.46
1006259	NAVA, TIM	3/23/2016	\$ 480.06
1006260	NEDRICH, TRAVIS	3/23/2016	\$ 19.55
1006261	OLIVER, RICHARD H.	3/23/2016	\$ 256.50
1006262	ORTIZ, ALBERTA L	3/23/2016	\$ 223.02
1006263	ORTIZ, GUADALUPE M	3/23/2016	\$ 290.52
1006264	OVALLES, CAMILLE	3/23/2016	\$ 215.46
1006265	PEREZ JR, GILBERT G	3/23/2016	\$ 415.57
1006266	PEREZ, ALMA	3/23/2016	\$ 13.00
1006267	PEREZ, SARAH A.	3/23/2016	\$ 235.86
1006268	PETT, SANDRA	3/23/2016	\$ 48.72
1006269	PORTUGAL, MELISSA	3/23/2016	\$ 118.00
1006270	PRICE, JASON	3/23/2016	\$ 85.95
1006271	PRIETO, ANDRES	3/23/2016	\$ 248.70



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1006272	PUTNEY, AMY	3/23/2016	\$ 42.61
1006273	RAMIREZ, MARK	3/23/2016	\$ 557.65
1006274	RAMIREZ, NANCY Y	3/23/2016	\$ 203.04
1006275	RAMON, RICHARD H.	3/23/2016	\$ 363.42
1006276	RAMOS, ANDREW	3/23/2016	\$ 260.82
1006277	REDWINE, ISRAEL	3/23/2016	\$ 136.23
1006278	RIOS, SARA	3/23/2016	\$ 54.00
1006279	RIVAS, ATHENA	3/23/2016	\$ 163.30
1006280	RIVERA, JUANITA C	3/23/2016	\$ 22.68
1006281	ROBALIN, ROBBI L	3/23/2016	\$ 190.94
1006282	RODRIGUEZ, DANIEL J	3/23/2016	\$ 248.77
1006283	RODRIGUEZ, ERIC	3/23/2016	\$ 55.62
1006284	RUIZ, LYDIA C	3/23/2016	\$ 48.60
1006285	RUIZ, ROLANDO	3/23/2016	\$ 595.62
1006286	SANCHEZ, RAUL A	3/23/2016	\$ 29.16
1006287	SANDERS, SHAWN	3/23/2016	\$ 25.92
1006288	SCHLEPP, CORY	3/23/2016	\$ 120.96
1006289	SCHWARTZ, DORI	3/23/2016	\$ 274.32
1006290	SEDILLO, ERIC	3/23/2016	\$ 450.75
1006291	SEGURA, ETHEL	3/23/2016	\$ 19.98
1006292	SMITH, ALAN	3/23/2016	\$ 12.96
1006293	SMITH, ALICIA	3/23/2016	\$ 108.11
1006294	SMITH, ROBERT C	3/23/2016	\$ 354.78
1006295	SMITHERMAN, KRYSTAL	3/23/2016	\$ 4.10
1006296	STANTON, MARY A	3/23/2016	\$ 82.08
1006297	STEWART, DELISHA	3/23/2016	\$ 43.20
1006298	SUBHI-QIREM, ABED JAMIL	3/23/2016	\$ 99.16
1006299	THOMAS, KIMBERLY	3/23/2016	\$ 36.72
1006300	TORRES-STAHN, CATHERINE	3/23/2016	\$ 226.18
1006301	URANGA JR., LOUIS	3/23/2016	\$ 103.68
1006302	URIEGAS, MELISSA	3/23/2016	\$ 335.34
1006303	VASQUEZ, ALEC	3/23/2016	\$ 24.84
1006304	VASQUEZ, TAMARA	3/23/2016	\$ 142.80
1006305	VELA, EMMANUEL	3/23/2016	\$ 43.85
1006306	VIERA, KENNETH	3/23/2016	\$ 23.76
1006307	VOGT, ROSALIE	3/23/2016	\$ 438.74
1006308	VONSTULTZ, JEANNIE	3/23/2016	\$ 62.10
1006309	WILLIAMS, MELVIN	3/23/2016	\$ 126.36
1006310	WINTER, ANDREW	3/23/2016	\$ 389.90
1006311	WOZNACK, ELIZABETH	3/23/2016	\$ 210.06
1006312	YANES, GUADALUPE	3/23/2016	\$ 156.63
1006313	ZAMORA, ALBERT	3/23/2016	\$ 327.78
1006314	2903 HILLCREST DR, LLC	3/23/2016	\$ 468.00
1006315	2HANDS 4U, LLC	3/23/2016	\$ 8,600.00
1006316	AAA STAMP & ENGRAVING CO	3/23/2016	\$ 441.50
1006317	ADT SECURITY SERVICES	3/23/2016	\$ 142.62
1006318	ALL AMERICAN PEST CONTROL	3/23/2016	\$ 390.00
1006319	ALLIED FIRE PROTECTION SA LP	3/23/2016	\$ 7,905.00
1006320	ALMAGUER, CLARA	3/23/2016	\$ 10.00
1006321	ALPHA BUILDING CORPORATION	3/23/2016	\$ 168,756.29
1006322	AMERCARE PRODUCTS INC	3/23/2016	\$ 6,119.30
1006323	AMERICAN ASSN OF NOTARIES, INC	3/23/2016	\$ 93.75
1006324	AMERICAN PLANNING ASSOCIATION	3/23/2016	\$ 885.00
1006325	ANDRE, DWAN	3/23/2016	\$ 400.00
1006326	ARIAS & ASSOCIATES INC	3/23/2016	\$ 429.75
1006327	ARMAG CORPORATION	3/23/2016	\$ 2,335.00
1006328	AT&T MOBILITY	3/23/2016	\$ 1,113.58
1006329	AYERS, HORACE	3/23/2016	\$ 500.00
1006330	B & H PHOTO VIDEO	3/23/2016	\$ 4,598.00
1006331	BAIN MEDINA BAIN INC	3/23/2016	\$ 44,761.65

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1006332	BELDON ROOFING CO	3/23/2016	\$ 2,160.00
1006333	BENAVIDES, SANDRA T.	3/23/2016	\$ 10.00
1006334	BEST BUY BUSINESS ADVANTAGE	3/23/2016	\$ 8,723.97
1006335	BEST PLUMBING SPECIALTIES INC	3/23/2016	\$ 25,192.00
1006336	BILINGUAL COMM CONSULTANTS	3/23/2016	\$ 3,230.00
1006337	BILL MILLER BAR-B-Q ENT LTD	3/23/2016	\$ 65.83
1006338	BLUE ARMOR SECURITY SERVICES	3/23/2016	\$ 60,541.93
1006339	BOSWORTH PAPERS INC	3/23/2016	\$ 1,772.00
1006340	BOYSVILLE INC	3/23/2016	\$ 17,739.01
1006341	BRIONES CONSULTING	3/23/2016	\$ 24,040.80
1006342	BUDGET SIGNS INC	3/23/2016	\$ 267.32
1006343	CADAVID, MICHAEL	3/23/2016	\$ 125.00
1006344	CANON-FINANCIAL SERVICES	3/23/2016	\$ 11,061.96
1006345	CAPITAL EXCAVATION COMPANY	3/23/2016	\$ 337,498.42
1006346	CAPITANO JR, JOHN S	3/23/2016	\$ 30.00
1006347	CATHOLIC CHARITIES	3/23/2016	\$ 6,910.71
1006348	CDS/MUERY SERVICES	3/23/2016	\$ 8,250.00
1006349	CHANGE HEALTHCARE SOLUTIONS	3/23/2016	\$ 99.00
1006350	CHEBUHAR, TERESA M	3/23/2016	\$ 140.00
1006351	CHURCH, KATHLEEN	3/23/2016	\$ 50.00
1006352	CINTAS CORPORATION	3/23/2016	\$ 268.93
1006353	CITY OF SAN ANTONIO	3/23/2016	\$ 817,000.00
1006354	CLERK OF THE CIRCUIT COURT OF	3/23/2016	\$ 20.00
1006355	COLLINS, JOANNA	3/23/2016	\$ 1,575.00
1006356	COMMONWEALTH COMPUTER COMPANY	3/23/2016	\$ 2,151.56
1006357	COMMUNITIES IN SCHOOLS	3/23/2016	\$ 2,234.07
1006358	CONNOR, PATRICK M	3/23/2016	\$ 20.00
1006359	CONSOLIDATED OFFICE SYSTEMS	3/23/2016	\$ 1,783.78
1006360	CPS ENERGY	3/23/2016	\$ 149,272.70
1006361	CRAFTMASTER HARDWARE CO INC	3/23/2016	\$ 1,389.75
1006362	CRAFTMASTER HARDWARE, LLC	3/23/2016	\$ 3,624.75
1006363	CROWN LIFT TRUCKS	3/23/2016	\$ 89.00
1006364	CTWP	3/23/2016	\$ 190.55
1006365	DALTON, ANN	3/23/2016	\$ 10.00
1006366	DANIEL VALDEZ PINEDA	3/23/2016	\$ 800.00
1006367	DATA MANAGEMENT, INC	3/23/2016	\$ 25.56
1006368	DAVALOS, DIANA C	3/23/2016	\$ 10.00
1006369	DE LA CRUZ, RENE M	3/23/2016	\$ 110.00
1006370	DE LA CRUZ, ROBERT A.	3/23/2016	\$ 284.00
1006371	DEMORY, SAMANTHA A.	3/23/2016	\$ 40.00
1006372	DESKS GALORE	3/23/2016	\$ 1,998.00
1006373	DETENTION HEALTH CARE SERVICES	3/23/2016	\$ 4,400.00
1006374	DICKERSON, JOSEPHINE (JOSIE)	3/23/2016	\$ 40.00
1006375	DORSEY, DALE L.	3/23/2016	\$ 400.00
1006376	DRG ARCHITECTS, PLLC	3/23/2016	\$ 9,600.00
1006377	DUENAS, ESTHER V	3/23/2016	\$ 40.00
1006378	ECKMANN GROLL INC	3/23/2016	\$ 4,000.00
1006379	ELITE COUNSELING	3/23/2016	\$ 6,855.00
1006380	ENTERPRISE TEXAS PIPELINE LLC	3/23/2016	\$ 495,140.00
1006381	ERPS, VANESSA	3/23/2016	\$ 20.00
1006382	FALKIEWICZ, CHRISTINA L	3/23/2016	\$ 10.00
1006383	FAUBION, MATTHEW D	3/23/2016	\$ 2,500.00
1006384	FAULK, GLENN D	3/23/2016	\$ 1,050.00
1006385	FERRELLGAS	3/23/2016	\$ 58.00
1006386	FITCH INC	3/23/2016	\$ 45,000.00
1006387	FOSTER CM GROUP INC	3/23/2016	\$ 33,100.85
1006388	FREESE AND NICHOLS INC	3/23/2016	\$ 41,912.75
1006389	FRESH AIR FILTER SERVICE	3/23/2016	\$ 599.00
1006390	GAMBITTA, SHERRY	3/23/2016	\$ 500.00
1006391	GARCIA, CESAR D	3/23/2016	\$ 10.00

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1006392	GATEWAY	3/23/2016	\$ 2,548.10
1006393	GAYLER, MICHAEL L	3/23/2016	\$ 10.00
1006394	GGC ENGINEERS INC	3/23/2016	\$ 52,456.84
1006395	GOLDSTONE, MICHAEL L	3/23/2016	\$ 10.00
1006396	GOODMAN DISTRIBUTING INC	3/23/2016	\$ 3,459.68
1006397	GRAINGER INC	3/23/2016	\$ 7,965.64
1006398	GREATER SA CHAMBER OF COMMERCE	3/23/2016	\$ 1,500.00
1006399	GRIEGO, VIRGINIA	3/23/2016	\$ 20.00
1006400	GUERRERO-SMITH, CRISELDA	3/23/2016	\$ 10.00
1006401	GUILD PARK APARTMENTS	3/23/2016	\$ 621.00
1006402	GULF COAST PAPER COMPANY, INC	3/23/2016	\$ 1,290.42
1006403	HALFF ASSOCIATES INC	3/23/2016	\$ 4,651.29
1006404	HARDY, JONATHAN	3/23/2016	\$ 10.00
1006405	HARMAN, JAMES M	3/23/2016	\$ 30.00
1006406	HARTMAN-WALKER, LINDA K.	3/23/2016	\$ 40.00
1006407	HB'S	3/23/2016	\$ 325.05
1006408	HERNANDEZ, ADALBERTO A	3/23/2016	\$ 925.00
1006409	HERZIK-MOORE, PATRICIA ANN	3/23/2016	\$ 20.00
1006410	HOME DEPOT CREDIT SERVICE	3/23/2016	\$ 8,283.87
1006411	HOMUTH, SHARON	3/23/2016	\$ 30.00
1006412	HURLEY, ANDREA	3/23/2016	\$ 10.00
1006413	IBM CORP	3/23/2016	\$ 14,751.36
1006414	CENTRIC GROUP, LLC	3/23/2016	\$ 39,598.63
1006415	KENDRICK, GARDNER S	3/23/2016	\$ 400.00
1006416	LEEDS, MARGARET	3/23/2016	\$ 10.00
1006417	LESTER, VIRGINIA	3/23/2016	\$ 10.00
1006418	LEXIS NEXIS	3/23/2016	\$ 307.00
1006419	LEXIS NEXIS	3/23/2016	\$ 93.00
1006420	LIQUID CAPITAL EXCHANGE INC	3/23/2016	\$ 523.66
1006421	LITTLE, THOMAS A	3/23/2016	\$ 60.00
1006422	LONESTAR CORNWELL TOOLS	3/23/2016	\$ 229.52
1006423	LOVESTOCK, IAN S	3/23/2016	\$ 20.00
1006424	MAKSYMOWICZ, ZYGMUNT A	3/23/2016	\$ 10.00
1006425	WATER MEADOW INC	3/23/2016	\$ 454.00
1006426	MANDALAY VILLAS APTS	3/23/2016	\$ 486.00
1006427	MANNING, STEVEN	3/23/2016	\$ 76.95
1006428	MANTZ, LUCINDA CANAVAN	3/23/2016	\$ 20.00
1006429	MARBUT, MARGO S	3/23/2016	\$ 20.00
1006430	MARIO ESPINOSA	3/23/2016	\$ 1,135.99
1006431	MARSH, MARJORIE J	3/23/2016	\$ 2,248.00
1006432	MARTIN, MARLENE M	3/23/2016	\$ 649.00
1006433	MARTINEZ, MARISELA	3/23/2016	\$ 10.00
1006434	MARTINEZ, ROSALINDA	3/23/2016	\$ 502.00
1006435	MARTINEZ, SEAN P	3/23/2016	\$ 10.00
1006436	MATSON MULTI MEDIA AUDIO	3/23/2016	\$ 212.50
1006437	MAYLINE COMPANY, LLC	3/23/2016	\$ 4,468.79
1006438	MCCORD, SHARON K	3/23/2016	\$ 10.00
1006439	MCGRAW-HILL SCHOOL EDUCATION	3/23/2016	\$ 1,742.26
1006440	MCKAY LEGAL SERVICE	3/23/2016	\$ 2,409.60
1006441	MCLAUGHLIN, MARY E	3/23/2016	\$ 40.00
1006442	MEAD, JOHN A	3/23/2016	\$ 10.00
1006443	MEDELLIN-STURM, GLORIA	3/23/2016	\$ 40.00
1006444	MEDICAL PRODUCTS LTD	3/23/2016	\$ 2,237.00
1006445	MENDOZA, ROBERT	3/23/2016	\$ 20.00
1006446	MENDOZA, ROZANNA M	3/23/2016	\$ 10.00
1006447	METHODIST HEALTHCARE SYSTEM	3/23/2016	\$ 185.40
1006448	MEXICAN MANHATTAN	3/23/2016	\$ 456.90
1006449	MILLENNIUM BUSINESS FORMS	3/23/2016	\$ 2,007.76
1006450	MINUTEMAN PRESS	3/23/2016	\$ 5,553.00
1006451	MOORE II, JOHN	3/23/2016	\$ 10.00

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1006452	MORENO, JESSE C	3/23/2016	\$ 10.00
1006453	MORENO, ROLAND	3/23/2016	\$ 30.00
1006454	MORGAN MANOR APARTMENTS	3/23/2016	\$ 360.00
1006455	MULDOON, NANCY L	3/23/2016	\$ 20.00
1006456	NEMO-Q, INC.	3/23/2016	\$ 1,350.00
1006457	NORTHEAST & BUCKS CO.	3/23/2016	\$ 10,098.50
1006458	O'CONNOR'S	3/23/2016	\$ 5,488.60
1006459	ORTIZ, ASHLEY	3/23/2016	\$ 500.00
1006460	ORTIZ, CHRISTIAN	3/23/2016	\$ 875.00
1006461	P & C CLEANING SERVICE	3/23/2016	\$ 810.00
1006462	P.E.A.C.E. INITIATIVE	3/23/2016	\$ 4,118.67
1006463	PERRY, FRANCES M	3/23/2016	\$ 10.00
1006464	PESI	3/23/2016	\$ 399.98
1006465	PIKE, WALTER	3/23/2016	\$ 40.00
1006466	POLLOCK PAPER DISTRIBUTORS	3/23/2016	\$ 4,080.00
1006467	PRESIDIO NETWORKED SOLUTIONS	3/23/2016	\$ 19,190.91
1006468	PRESIDIO NETWORKED SOLUTIONS	3/23/2016	\$ 15,715.00
1006469	PRODUCTIVITY CENTER INC	3/23/2016	\$ 810.00
1006470	PUBLICDATA.COM	3/23/2016	\$ 255.00
1006471	REYNA-VONEIDA, LETICIA	3/23/2016	\$ 10.00
1006472	RH SHACKELFORD	3/23/2016	\$ 11,989.00
1006473	RIECKEN, GILSON	3/23/2016	\$ 40.00
1006474	ROBERSON, JACLYN Y	3/23/2016	\$ 10.00
1006475	RODRIGUEZ, DONALD	3/23/2016	\$ 17.82
1006476	RODRIGUEZ, ROSALIE	3/23/2016	\$ 10.00
1006477	RODZINA INDUSTRIES INC	3/23/2016	\$ 7.50
1006478	ROSAS, FRANK A	3/23/2016	\$ 50.06
1006479	ROSEMONT AT HIGHLAND PARK	3/23/2016	\$ 812.00
1006480	ROSSI, ARTHUR J	3/23/2016	\$ 30.00
1006481	RUSSELL, SHERRELL	3/23/2016	\$ 60.00
1006482	SA EXPRESS NEWS	3/23/2016	\$ 3,646.79
1006483	SAFARILAND, LLC.	3/23/2016	\$ 150.02
1006484	SAN ANTONIO CONSERVATION	3/23/2016	\$ 1,000.00
1006485	SAN ANTONIO ECONOMIC	3/23/2016	\$ 125,000.00
1006486	SAN ANTONIO STATE HOSPITAL	3/23/2016	\$ 3,000.00
1006487	SAN ANTONIO WATER SYSTEMS	3/23/2016	\$ 19,295.68
1006488	SAN ANTONIO WATER SYSTEMS	3/23/2016	\$ 79,134.00
1006489	SANFORD, PATRICIA	3/23/2016	\$ 10.00
1006490	SANIVAC	3/23/2016	\$ 1,451.60
1006491	SARFATI, EKLE	3/23/2016	\$ 822.00
1006492	SCOTT, RONALD	3/23/2016	\$ 10.00
1006493	SHELL	3/23/2016	\$ 362.64
1006494	SHI GOVERNMENT SOLUTIONS INC	3/23/2016	\$ 151,422.40
1006495	SIEFFERT, GREGORY	3/23/2016	\$ 50.00
1006496	SIRIUS COMPUTER SOLUTIONS INC	3/23/2016	\$ 15,738.45
1006497	SKILLPATH	3/23/2016	\$ 199.00
1006498	SKOGLAND, JOHN E	3/23/2016	\$ 30.00
1006499	SMALLBONE, MARY ALICE	3/23/2016	\$ 10.00
1006500	SOUTH CENTER ARC USER GROUP	3/23/2016	\$ 275.00
1006501	SOUTH POINT APARTMENTS	3/23/2016	\$ 487.00
1006502	SPAWGLASS CIVIL CONSTRUCTION	3/23/2016	\$ 24,684.49
1006503	SPEAKWRITE LLC	3/23/2016	\$ 8,139.48
1006504	STANDARD OF ATHLETICS ASSOC	3/23/2016	\$ 1,117.50
1006505	STATE FIREMENS & FIRE MARSHALS	3/23/2016	\$ 170.00
1006506	STEINBERG, JOHN	3/23/2016	\$ 10.00
1006507	SUPER SEER CORPORATION	3/23/2016	\$ 8,986.00
1006508	SUTTON OAKS	3/23/2016	\$ 800.00
1006509	TASER INTERNATIONAL	3/23/2016	\$ 5,080.00
1006510	TERRILL, KEVIN	3/23/2016	\$ 10.00
1006511	TEXAS STATE UNIVERSITY	3/23/2016	\$ 150.00

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1006512	TEXAS STATE UNIVERSITY	3/23/2016	\$ 150.00
1006513	THE DEBERRY GROUP	3/23/2016	\$ 12,687.50
1006514	THE PARK AT SUTTON OAKS	3/23/2016	\$ 639.00
1006515	THE WINVALE GROUP, LLC	3/23/2016	\$ 10,750.63
1006516	THOMSON REUTERS-WEST	3/23/2016	\$ 2,768.57
1006517	THYSSENKRUPP ELEVATOR	3/23/2016	\$ 23,735.21
1006518	TIJERINA, MARIA E	3/23/2016	\$ 10.00
1006519	TIME WARNER CABLE SAN ANTONIO	3/23/2016	\$ 1,233.96
1006520	TIME WARNER CABLE	3/23/2016	\$ 87.05
1006521	TODAY'S BUSINESS SOLUTIONS	3/23/2016	\$ 1,077.74
1006522	TOSHIBA	3/23/2016	\$ 1,016.66
1006523	TOSHIBA BUSINESS SOLUTIONS	3/23/2016	\$ 78.21
1006524	TOSHIBA OCS	3/23/2016	\$ 19,210.48
1006525	TRENDWAY CORPORATION	3/23/2016	\$ 62,676.37
1006526	TTPOA	3/23/2016	\$ 300.00
1006527	TX ASSOC OF COUNTIES	3/23/2016	\$ 125.00
1006528	TX DISTRICT & COUNTY ATTORNEYS	3/23/2016	\$ 175.00
1006529	TX GUARDIANSHIP ASSOCIATION	3/23/2016	\$ 673.33
1006530	TYCO INTEGRATED SECURITY	3/23/2016	\$ 718.36
1006531	UNIVERSITY HEALTH SYSTEM	3/23/2016	\$ 3,558.32
1006532	UZOMBA, GRACE	3/23/2016	\$ 10.00
1006533	VALDEZ MA LPC PLLC, LOU	3/23/2016	\$ 10.00
1006534	VALENTIC, TERESA K	3/23/2016	\$ 10.00
1006535	VARSITY CONTRACTORS, INC.	3/23/2016	\$ 298.38
1006536	VERIZON WIRELESS	3/23/2016	\$ 12,125.87
1006537	VERTEX FINANCIAL	3/23/2016	\$ 204,384.30
1006538	VISTA MEADOWS APARTMENTS	3/23/2016	\$ 517.00
1006539	WALKER, CHARLES	3/23/2016	\$ 50.00
1006540	WALKER, STEPHEN	3/23/2016	\$ 10.00
1006541	WALKER, SUZIE	3/23/2016	\$ 10.00
1006542	WALTON JR, GEORGE A	3/23/2016	\$ 10.00
1006543	WATTS, LAUREL	3/23/2016	\$ 10.00
1006544	WEISS, ERIC B	3/23/2016	\$ 70.00
1006545	WOODGATE SALES LLC	3/23/2016	\$ 11,527.00
1006546	WOODHILL PUBLIC FACILITY CORP	3/23/2016	\$ 305.00
1006547	WORKSPACE SOLUTIONS INC	3/23/2016	\$ 347.02
1006548	WORLD WIDE IMAGING SUPPLIES	3/23/2016	\$ 1,999.00
1006549	WORLDWIDE LANGUAGES & COMM LLC	3/23/2016	\$ 400.00
1006550	WRIGHT, JOHN M	3/23/2016	\$ 60.00
1006551	YORK, FRED J	3/23/2016	\$ 10.00
1006552	YUNCKER, DAVE	3/23/2016	\$ 10.00
			<b>\$ 3,558,377.15</b>

<b>EFT PAYMENTS FOR: 03/23/2016</b>
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32316001	ACEVEDO, SAUL R.	3/23/2016	\$ 100.00
32316002	ALDAPE, JAIME	3/23/2016	\$ 500.00
32316003	ALEMAN, RAYMUNDO	3/23/2016	\$ 140.00
32316004	AMBROSINO JR, ROBERTO	3/23/2016	\$ 200.00
32316005	ANDERS III, JAMES B	3/23/2016	\$ 300.00
32316006	ANDREWS, JOCELYN C	3/23/2016	\$ 400.00
32316007	ARRIAGA, MONICA G	3/23/2016	\$ 140.00
32316008	ASHBAUGH, DIRK	3/23/2016	\$ 140.00
32316009	BARNETT, BYRON E.	3/23/2016	\$ 625.00
32316010	BASELUOS, MICHAEL	3/23/2016	\$ 750.00
32316011	BASKETTE, WILLIAM L.	3/23/2016	\$ 200.00
32316012	BLAKE, ANGELA LUTHI	3/23/2016	\$ 490.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
32316013	BOCQUIN, KAREN	3/23/2016	\$ 150.00
32316014	BOHAC, JOSEPH K	3/23/2016	\$ 8,145.00
32316015	BOYD, FRANKIE GENEVA	3/23/2016	\$ 400.00
32316016	BRADLEY, MARILYN	3/23/2016	\$ 500.00
32316017	BRADNEY, SCOTT	3/23/2016	\$ 2,142.88
32316018	BRITO, MARIA T.	3/23/2016	\$ 500.00
32316019	BROWN, EDITH Y	3/23/2016	\$ 1,000.00
32316020	BUSTAMANTE, JOHN M	3/23/2016	\$ 344.24
32316021	BUSTILLOS, JESSE JON	3/23/2016	\$ 140.00
32316022	CANTRELL, ANTHONY B	3/23/2016	\$ 400.00
32316023	CASTILLO, DAVID	3/23/2016	\$ 300.00
32316024	CASTRO, FRANK	3/23/2016	\$ 300.00
32316025	CHAIRES, ALBERTO	3/23/2016	\$ 871.00
32316026	CHRISTIAN, MLISS	3/23/2016	\$ 50.00
32316027	COLLINS, DAVID M	3/23/2016	\$ 646.03
32316028	COLTON, ANTHONY	3/23/2016	\$ 600.00
32316029	CONNOLLY, THERESA M.	3/23/2016	\$ 1,340.00
32316030	DAVIS, SHEY	3/23/2016	\$ 195.00
32316031	DE HOYOS, JOANN S.	3/23/2016	\$ 75.00
32316032	DELANO JR., WILLIAM G.	3/23/2016	\$ 1,865.00
32316033	DELEON, RAYMOND	3/23/2016	\$ 2,527.50
32316034	ECKMAN, AARON E.	3/23/2016	\$ 200.00
32316035	ESTORGA, JESSICA A	3/23/2016	\$ 225.00
32316036	FALKIEWICZ, CHRISTINA L	3/23/2016	\$ 200.00
32316037	FLORES, GERARDO C	3/23/2016	\$ 280.00
32316038	FRIEDMAN, IVAN M	3/23/2016	\$ 1,231.00
32316039	FROELICH, ANDREW C	3/23/2016	\$ 290.00
32316040	FUTRELL, F ALAN	3/23/2016	\$ 400.00
32316041	GAONA, ROBERT	3/23/2016	\$ 700.00
32316042	GARCIA JR, RICHARD L	3/23/2016	\$ 800.00
32316043	GARCIA, JOHN JOSEPH	3/23/2016	\$ 50.00
32316044	GARZA, ABELARDO	3/23/2016	\$ 190.00
32316045	GARZA, BRIGITTE	3/23/2016	\$ 990.00
32316046	GAY, ARLENE M	3/23/2016	\$ 716.66
32316047	GOMEZ, VICTOR R.	3/23/2016	\$ 700.00
32316048	GONZALEZ, JESSICA A	3/23/2016	\$ 1,552.50
32316049	GONZALEZ, ROSA MARIA	3/23/2016	\$ 350.00
32316050	GUINN, GAMMON	3/23/2016	\$ 140.00
32316051	HAMNER, BRIAN A	3/23/2016	\$ 100.00
32316052	HANSON, KRISTIN	3/23/2016	\$ 723.04
32316053	HARGROVE, CLAIRE	3/23/2016	\$ 412.20
32316054	HARKIEWICZ, STEVEN N	3/23/2016	\$ 425.00
32316055	HENRICKSEN, SEAN	3/23/2016	\$ 50.00
32316056	HICKS, BOB M	3/23/2016	\$ 500.00
32316057	HILL, DALE L.	3/23/2016	\$ 750.00
32316058	HILLE, THOMAS F	3/23/2016	\$ 477.12
32316059	HOELSCHER, JOSEPH	3/23/2016	\$ 500.00
32316060	HORTICK, CHRISTINE	3/23/2016	\$ 860.51
32316061	HUFF, YOLANDA T	3/23/2016	\$ 895.00
32316062	HUNT, JAMES KENDALL	3/23/2016	\$ 300.00
32316063	KELL, ORLANDO	3/23/2016	\$ 500.00
32316064	KOLODZIEJ, DUSTIN S.	3/23/2016	\$ 305.00
32316065	LAHOOD, ADAM MICHAEL	3/23/2016	\$ 580.00
32316066	LATIMER, MIKE	3/23/2016	\$ 500.00
32316067	LEONARD, LISA SCOTT	3/23/2016	\$ 500.00
32316068	LESSERT, TODD	3/23/2016	\$ 400.00
32316069	LEVENSTEIN, BRENDA LOUISE	3/23/2016	\$ 200.00
32316070	LOCK, JEB D	3/23/2016	\$ 200.00
32316071	LOCKE, SHANNON WILLIS	3/23/2016	\$ 140.00
32316072	LOPEZ, RAY	3/23/2016	\$ 92.40

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32316073	LOWE, ALLEN K	3/23/2016	\$ 790.00
32316074	MANTZ, LUCINDA CANAVAN	3/23/2016	\$ 112.66
32316075	MEZA, VELIA J	3/23/2016	\$ 140.00
32316076	MIDDLETON, SUNNY	3/23/2016	\$ 280.00
32316077	MOLINA, RICHARD TIM	3/23/2016	\$ 340.00
32316078	MOORE, ANGELA	3/23/2016	\$ 3,525.00
32316079	MORALES-PADIA, TRISHA MARIE	3/23/2016	\$ 400.00
32316080	MORENO, DENNIS L	3/23/2016	\$ 200.00
32316081	MORGAN, M. FAYE	3/23/2016	\$ 375.00
32316082	NOBLE, SUE	3/23/2016	\$ 900.00
32316083	ORTIZ JR, ALFREDO	3/23/2016	\$ 500.00
32316084	PARKER, DEBRA L	3/23/2016	\$ 1,082.44
32316085	PATE JR, ROBERT C	3/23/2016	\$ 400.00
32316086	PATTERSON, JULIE BRAY	3/23/2016	\$ 1,090.00
32316087	PENA, JENNIFER	3/23/2016	\$ 5,100.00
32316088	PEPLINSKI, JAMES B	3/23/2016	\$ 1,100.00
32316089	PEREZ, ADRIAN A	3/23/2016	\$ 1,200.00
32316090	PEREZ, JOHN GILBERT	3/23/2016	\$ 140.00
32316091	PEREZ, LINDA IRENE	3/23/2016	\$ 140.00
32316092	PEREZ, PHILIP A	3/23/2016	\$ 400.00
32316093	PERKINS, AMY EUBANKS	3/23/2016	\$ 1,120.00
32316094	POLUNSKY, ANDREA C	3/23/2016	\$ 140.00
32316095	ROBERTSON, JOHN H	3/23/2016	\$ 1,250.00
32316096	ROBLES, BEATRICE G	3/23/2016	\$ 600.00
32316097	RODRIGUEZ JR, MANUEL C.	3/23/2016	\$ 1,550.00
32316098	RODRIGUEZ, CHRISTOPHER PAUL	3/23/2016	\$ 280.00
32316099	ROPER, MEGAN	3/23/2016	\$ 140.00
32316100	SALAZAR, MARIA	3/23/2016	\$ 350.00
32316101	SANDOVAL, FRANK D	3/23/2016	\$ 140.00
32316102	SAREEN, ISHAN	3/23/2016	\$ 300.00
32316103	SCOTT, MARGARET A	3/23/2016	\$ 325.00
32316104	SETTLE, ELIZABETH A.	3/23/2016	\$ 1,305.00
32316105	SHIRAZI, KURUSH AARON	3/23/2016	\$ 600.00
32316106	SKINNER, NELSON P.	3/23/2016	\$ 140.00
32316107	SLIMANE, NATHAN W	3/23/2016	\$ 140.00
32316108	SOYARS, JODI S	3/23/2016	\$ 600.00
32316109	THORN, SHARON C	3/23/2016	\$ 225.00
32316110	TREVINO, J FERNANDO	3/23/2016	\$ 400.00
32316111	TREVINO, MARIO A	3/23/2016	\$ 600.00
32316112	UZOMBA, GRACE M	3/23/2016	\$ 140.00
32316113	WALKER, TIMOTHY D	3/23/2016	\$ 640.00
32316114	WARD, KIMBEL	3/23/2016	\$ 640.00
32316115	WEBB, JENNIFER	3/23/2016	\$ 10.00
32316116	WHITE, JEROME	3/23/2016	\$ 140.00
32316117	WHITE, MICHAEL W.	3/23/2016	\$ 140.00
32316118	WILKE, STEPHANIE H	3/23/2016	\$ 325.00
32316119	TROY, WILLIAM N.	3/23/2016	\$ 200.00
32316120	WILLIS, DAVID L.	3/23/2016	\$ 550.00
32316121	WOOD III, BERTRAM O.	3/23/2016	\$ 1,100.00
32316122	WOODARD, DAVID ANDRE	3/23/2016	\$ 500.00
32316123	XIMENEZ, ALFREDO M	3/23/2016	\$ 500.00
32316124	YOUNG, JOHN P.	3/23/2016	\$ 990.00
32316125	ZAMORA, LAUREN D	3/23/2016	\$ 1,065.13
32316126	AECOM TECHNICAL SERVICES INC.	3/23/2016	\$ 202,607.94
32316127	AHMED, AHMED	3/23/2016	\$ 1,164.00
32316128	ALAMO AREA RESOURCE CENTER	3/23/2016	\$ 48,241.77
32316129	ALAMO FORENSIC SERVICES	3/23/2016	\$ 14,743.95
32316130	ALJON FAMILY COUNSELING PLLC	3/23/2016	\$ 42,932.50
32316131	ARAMARK CORRECTIONAL SERVICES	3/23/2016	\$ 85.00
32316132	B.E.A.T. AIDS INC	3/23/2016	\$ 9,356.71

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32316133	CDW GOVERNMENT, LLC.	3/23/2016	\$ 303.54
32316134	CENTER FOR HEALTH CARE SVCS	3/23/2016	\$ 8,355.00
32316135	CLAMPITT PAPER COMPANY	3/23/2016	\$ 2,825.00
32316136	COMFORT AIR ENGINEERING INC	3/23/2016	\$ 1,184.73
32316137	CURRAN CONTRACTING COMPANY	3/23/2016	\$ 327,303.76
32316138	DAVILA CONSTRUCTION, INC	3/23/2016	\$ 99,679.77
32316139	DC DISTRIBUTING	3/23/2016	\$ 2,518.00
32316140	EDWARDS, G N	3/23/2016	\$ 3,618.75
32316141	GT DISTRIBUTORS, INC.	3/23/2016	\$ 27,383.56
32316142	HIGH SIERRA ELECTRONICS, INC.	3/23/2016	\$ 461,892.84
32316143	HOSPITAL KLEAN OF TEXAS, INC	3/23/2016	\$ 110,299.38
32316144	J3 COMPANY LLC	3/23/2016	\$ 480,716.03
32316145	JUMES, MICHAEL THOMAS	3/23/2016	\$ 2,900.00
32316146	LNV, INC.	3/23/2016	\$ 1,830.00
32316147	O'REILLY AUTO PARTS	3/23/2016	\$ 581.62
32316148	OFFICE DEPOT INC	3/23/2016	\$ 36,198.12
32316149	PLAY SERVICES INC	3/23/2016	\$ 9,750.00
32316150	PRIMO PLUMBING INC	3/23/2016	\$ 1,286.99
32316151	ROSETTA'S KEY	3/23/2016	\$ 5,310.00
32316152	SAN ANTONIO CONSTRUCTORS LTD	3/23/2016	\$ 30,142.19
32316153	SAN ANTONIO RIVER AUTHORITY	3/23/2016	\$ 290,721.17
32316154	SERVICES BY VITAL SIGNS INC	3/23/2016	\$ 302.50
32316155	SHANNON-MONK INC	3/23/2016	\$ 162,550.05
32316156	SMC CONTRACTORS, INC	3/23/2016	\$ 2,941.01
32316157	TABB TEXTILE COMPANY, INC.	3/23/2016	\$ 4,145.00
32316158	TEXAS ROSE INVESTIGATIONS	3/23/2016	\$ 682.50
32316159	THE LEVY COMPANY LP	3/23/2016	\$ 4,700.45
32316160	URESTI, PABLO	3/23/2016	\$ 10.00
32316161	WASTE MANAGEMENT OF TEXAS INC	3/23/2016	\$ 168.36
32316162	XEROX CORPORATION	3/23/2016	\$ 1,419.21
			<b>\$ 2,481,113.71</b>

**WIRE PAYMENTS FOR: 03/23/2016**

WIRE	AETNA	\$ 1,306,672.09
WIRE	TRISTAR	\$ 38,820.61
WIRE	MINNESOTA LIFE	\$ 41,463.72
WIRE	SUN LIFE ASSURANCE	\$ 101,464.74
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 139,534.62
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,157,917.36
		<b>\$ 2,785,873.14</b>

**MANUAL PAYMENTS FOR: 03/21/2016**

1006035	AFFORDABLE CUSTODIAL SUPPLIES	3/18/2016	\$ 4,888.37
			<b>\$ 4,888.37</b>

**GRAND TOTAL** **\$ 8,830,252.37**



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/30/2016</b>			
1006554	ALI, SHAMREZ AMIN	3/30/2016	\$ 140.00
1006555	ALLEN, MATTHEW THOMAS	3/30/2016	\$ 380.00
1006556	ANDERSEN, KAREN	3/30/2016	\$ 200.00
1006557	BAIRD, MICHAEL ALAN	3/30/2016	\$ 140.00
1006558	BARNETT, STEVEN	3/30/2016	\$ 140.00
1006559	BAROHN, NANCY B	3/30/2016	\$ 812.00
1006560	BEAL, PHYLLIS J	3/30/2016	\$ 100.00
1006561	BELIVEAU, MICHAEL	3/30/2016	\$ 240.00
1006562	BENAVIDES, ALMA	3/30/2016	\$ 300.00
1006563	BENAVIDES, MICHAEL H	3/30/2016	\$ 340.00
1006564	BLOOMQUIST, LARRY	3/30/2016	\$ 2,328.00
1006565	BOYER, RYAN	3/30/2016	\$ 165.00
1006566	BRAVENEC, EDWARD L	3/30/2016	\$ 200.00
1006567	BROOKS, WILLIAM A	3/30/2016	\$ 650.00
1006568	BURKE, DEBORAH S.	3/30/2016	\$ 750.00
1006569	CACERES, VIVIAN	3/30/2016	\$ 140.00
1006570	CADENA, IRENE VELA	3/30/2016	\$ 475.00
1006571	CALLAHAN, MICHAEL S.	3/30/2016	\$ 200.00
1006572	CEPEDA, MARCO	3/30/2016	\$ 380.00
1006573	CHRISTIAN, DAVID D	3/30/2016	\$ 140.00
1006574	CHURAK, GARY	3/30/2016	\$ 200.00
1006575	COHEN, LAWRENCE MICHAEL	3/30/2016	\$ 680.00
1006576	COLLINS, MICHAEL J.	3/30/2016	\$ 50.00
1006577	CORLEY, LINDA	3/30/2016	\$ 140.00
1006578	COX, CORNELIUS N.	3/30/2016	\$ 825.00
1006579	CUELLAR, DAVID A	3/30/2016	\$ 1,065.00
1006580	DARWIN, CASE JEFFERSON	3/30/2016	\$ 175.00
1006581	DAVIS, JOHN FRANCIS	3/30/2016	\$ 925.00
1006582	DEFRATUS, DOUGLAS	3/30/2016	\$ 280.00
1006583	DELAVAN, MARY KAY	3/30/2016	\$ 1,669.64
1006584	DEVEAU, PATRICIA BLASCHKE	3/30/2016	\$ 150.00
1006585	DEWALT, ERIC A.	3/30/2016	\$ 100.00
1006586	DULLNIG, DARRELL SCOTT	3/30/2016	\$ 140.00
1006587	DWIGANS, JAMES L	3/30/2016	\$ 480.00
1006588	ECKE, JOSEPH R	3/30/2016	\$ 140.00
1006589	EFRON, LORAIN	3/30/2016	\$ 280.00
1006590	FISHER, ELIZABETH ANN	3/30/2016	\$ 1,025.00
1006591	FLORES, EDUARDO	3/30/2016	\$ 140.00
1006592	FRANCO, ROY	3/30/2016	\$ 400.00
1006593	FUENTES-VALDEZ, MARY E	3/30/2016	\$ 427.40
1006594	GARCIA, JAVIER M.	3/30/2016	\$ 140.00
1006595	GEBBIA, ROBERT F	3/30/2016	\$ 640.00
1006596	GOAINS, MICHAEL D	3/30/2016	\$ 140.00
1006597	GRANADOS, MICHAEL DAVID	3/30/2016	\$ 140.00
1006598	GRAUL JR, ROBERT L	3/30/2016	\$ 326.00
1006599	GUERRA, MARTIN M	3/30/2016	\$ 140.00
1006600	GUERRERO, MONICA ELAINE	3/30/2016	\$ 8,748.26
1006601	GUILLAUMIN, JOE ERNEST	3/30/2016	\$ 140.00
1006602	HABY, MARK P	3/30/2016	\$ 280.00
1006603	HAJEK III, ANTON PAUL	3/30/2016	\$ 727.52
1006604	HERNANDEZ III, MIGUEL A.	3/30/2016	\$ 515.00
1006605	HICKS, ANDREW K	3/30/2016	\$ 140.00
1006606	JANUARY, STACY	3/30/2016	\$ 475.00
1006607	JOHNSON, KERBY	3/30/2016	\$ 140.00
1006608	KAPMEYER, DOUGLAS J	3/30/2016	\$ 140.00
1006609	KARL, ERIC	3/30/2016	\$ 140.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 03/30/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1006610	KEILER, WILLIAM G	3/30/2016	\$ 550.00
1006611	KEY, CARLO	3/30/2016	\$ 140.00
1006612	KIMBROUGH, BRIAN C.	3/30/2016	\$ 600.00
1006613	KIRKWOOD, MARKES E	3/30/2016	\$ 85.00
1006614	KRAMER, SUZANNE	3/30/2016	\$ 470.00
1006615	KREIDER III, EVERETTE F	3/30/2016	\$ 280.00
1006616	KUCERA, MEGAN HORDINSKI	3/30/2016	\$ 140.00
1006617	LANE, THOMAS	3/30/2016	\$ 140.00
1006618	LANEY, SHAWN C	3/30/2016	\$ 140.00
1006619	LARA, GUILLERMO JR	3/30/2016	\$ 140.00
1006620	LLANAS, MAUREEN K	3/30/2016	\$ 250.00
1006621	LOCKETT-FOX, DANA	3/30/2016	\$ 905.00
1006622	LOPEZ, CARLOS	3/30/2016	\$ 50.00
1006623	LOXSOM, ANDREW J	3/30/2016	\$ 140.00
1006624	LUITJEN, MARK R	3/30/2016	\$ 240.00
1006625	MAMORI PLLC, R AMIR	3/30/2016	\$ 140.00
1006626	MARTINEZ, JEFFREY	3/30/2016	\$ 450.00
1006627	MARTINI, MANDI	3/30/2016	\$ 300.00
1006628	MCCAULEY JR., DAN W.	3/30/2016	\$ 500.00
1006629	MEYRAT, JAMES	3/30/2016	\$ 240.00
1006630	MOLINA, LINDA	3/30/2016	\$ 140.00
1006631	MONTGOMERY, PATRICK BARRY	3/30/2016	\$ 190.00
1006632	MORALES, MARISSA BARRERA	3/30/2016	\$ 140.00
1006633	MULLINER, KRISTEN L	3/30/2016	\$ 1,342.50
1006634	NAJERA, MIGUEL	3/30/2016	\$ 400.00
1006635	OLTERSODORF, JAMES	3/30/2016	\$ 140.00
1006636	PALMER, DANIEL	3/30/2016	\$ 140.00
1006637	PEACE, TERRI C.	3/30/2016	\$ 140.00
1006638	PEARSALL, ALANA	3/30/2016	\$ 1,372.48
1006639	PERALES, RAUL	3/30/2016	\$ 520.00
1006640	POWERS, BRIAN	3/30/2016	\$ 1,900.00
1006641	PREECE, ANDREW GEORGE	3/30/2016	\$ 1,040.00
1006642	REYES, ROSARIO	3/30/2016	\$ 150.00
1006643	RHADBONE, JAMAL	3/30/2016	\$ 755.16
1006644	RICHARDSON, LIONEL	3/30/2016	\$ 595.00
1006645	RICHARDSON, TARA DELYCE	3/30/2016	\$ 140.00
1006646	ROBBERSON, JOHN L	3/30/2016	\$ 400.00
1006647	RODRIGUEZ JR, RAMON S	3/30/2016	\$ 1,050.00
1006648	RODRIGUEZ V, PHILIP	3/30/2016	\$ 140.00
1006649	RODRIGUEZ, FRED	3/30/2016	\$ 1,250.00
1006650	RODRIGUEZ, VENESSA	3/30/2016	\$ 140.00
1006651	RODRIGUEZ-DURON, LIZA	3/30/2016	\$ 1,570.00
1006652	ROSS, JONATHAN KEITH	3/30/2016	\$ 140.00
1006653	RUBIOLA JR., CHARLES	3/30/2016	\$ 340.00
1006654	SHAEFFER, TYLDEN	3/30/2016	\$ 200.00
1006655	SHEFFIELD, SHAWN D	3/30/2016	\$ 530.00
1006656	SHERMAN, KIRK	3/30/2016	\$ 140.00
1006657	SOUZA, LAWRENCE J	3/30/2016	\$ 250.00
1006658	SOWELL, SCOTT A	3/30/2016	\$ 410.00
1006659	STENBERG, JOE	3/30/2016	\$ 500.00
1006660	STOLHANDSKE, MATT C.	3/30/2016	\$ 140.00
1006661	STRICKLAND, AMANDA	3/30/2016	\$ 150.00
1006662	SULLIVAN, JEANETTE BURNEY	3/30/2016	\$ 1,503.84
1006663	TARVER, WALLACE P.	3/30/2016	\$ 2,525.00
1006664	URETSKY, GERALD ANTHONY	3/30/2016	\$ 370.00
1006665	VALDES, VICTOR M.	3/30/2016	\$ 2,971.25
1006666	VALENZUELA, CATHERINE M	3/30/2016	\$ 1,355.00
1006667	VALICEK, MICHAEL D.	3/30/2016	\$ 140.00
1006668	VAN NESS, JESSE	3/30/2016	\$ 675.12
1006669	VARA, MELISSA	3/30/2016	\$ 565.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1006670	VOIGT, LISA	3/30/2016	\$ 380.00
1006671	WEMMERT, JUDITH K	3/30/2016	\$ 400.00
1006672	WILHELM, AMANDA	3/30/2016	\$ 2,700.00
1006673	WINGET-HERNANDEZ, LAURA	3/30/2016	\$ 575.00
1006674	WOOD, WAYNE TED	3/30/2016	\$ 975.87
1006675	ZAMORA, MICHAEL R	3/30/2016	\$ 240.00
1006676	ZAPATA, RAYMOND	3/30/2016	\$ 280.00
1006677	ZARKA, JENNIFER A	3/30/2016	\$ 140.00
1006678	ZIMMERMAN, RONALD D	3/30/2016	\$ 50.00
1006679	BARASA, AARON	3/30/2016	\$ 943.74
1006680	BEAN, SUSAN	3/30/2016	\$ 206.82
1006681	BEXAR CO COMM SUPV & CORREC	3/30/2016	\$ 475.52
1006682	BEXAR CO COMM SUPV & CORREC	3/30/2016	\$ 422.73
1006683	BISCOE, SHAMONICA	3/30/2016	\$ 16.82
1006684	BLAZOSKY, ALLISON	3/30/2016	\$ 950.16
1006685	BRADY, BRIAN	3/30/2016	\$ 464.44
1006686	CHEMELL, CHRISTINE	3/30/2016	\$ 505.23
1006687	COLEMAN, NATHAN KYLE	3/30/2016	\$ 670.71
1006688	CORTEZ, ARMANDO	3/30/2016	\$ 166.32
1006689	CORTEZ, VALERIE	3/30/2016	\$ 8.75
1006690	CROSS, KELLY M	3/30/2016	\$ 53.31
1006691	DAVALOS, DIANA CHRISTINE	3/30/2016	\$ 275.00
1006692	FUENTES, ROSEMARY	3/30/2016	\$ 208.80
1006693	GARCIA, MARCEL	3/30/2016	\$ 353.78
1006694	GRIFFIN, ERIN	3/30/2016	\$ 20.25
1006695	HABY, LESLIE	3/30/2016	\$ 12.70
1006696	HALE, KERRIE	3/30/2016	\$ 749.15
1006697	HERNANDEZ, CRYSTAL	3/30/2016	\$ 1,823.00
1006698	HERNANDEZ, YOLANDA	3/30/2016	\$ 74.83
1006699	HOWARD, MATTHEW B	3/30/2016	\$ 629.90
1006700	JACQUES, PATRICIA A.	3/30/2016	\$ 293.76
1006701	KREMM, JENNIFER	3/30/2016	\$ 214.54
1006702	LOPEZ III, LOUIS C	3/30/2016	\$ 124.47
1006703	LUGO, MONICA	3/30/2016	\$ 1,220.04
1006704	MIRANDA, MARIA HERLINDA	3/30/2016	\$ 690.18
1006705	MUNOZ, CHRISTOPHER M	3/30/2016	\$ 237.16
1006706	MYERS, MADELINE	3/30/2016	\$ 31.06
1006707	NAVA, TIM	3/30/2016	\$ 12.00
1006708	OROZCO, LORENZO	3/30/2016	\$ 17.18
1006709	OVERSTREET, JOHN	3/30/2016	\$ 170.00
1006710	PATTERSON, EVAN	3/30/2016	\$ 67.39
1006711	PEREZ-CAVAZOS, NORMA	3/30/2016	\$ 1,823.00
1006712	RAMIREZ, NANCY Y	3/30/2016	\$ 226.26
1006713	RAMIREZ-REYES, MELISSA	3/30/2016	\$ 21.04
1006714	ROSSI, ARTHUR	3/30/2016	\$ 46.00
1006715	SANDERS, MARCUS	3/30/2016	\$ 69.69
1006716	TATUM, KELVIN	3/30/2016	\$ 100.25
1006717	VASQUEZ, VANESSA	3/30/2016	\$ 47.15
1006718	VOGT, ROSALIE	3/30/2016	\$ 70.72
1006719	WHITCOMB, KATHRYN	3/30/2016	\$ 31.12
1006720	WIGGINS, EVELYN	3/30/2016	\$ 1,647.00
1006721	WRIGHT, RYAN	3/30/2016	\$ 687.18
1006722	ZAVALA, RUBY	3/30/2016	\$ 685.80
1006723	BIG DIAMOND LLC	3/30/2016	\$ 50.00
1006724	PATRICIA MEADORS	3/30/2016	\$ 175.00
1006725	ROBERT BLOUNT	3/30/2016	\$ 307.98
1006726	VALENTIN ESTRELLO	3/30/2016	\$ 53.56
1006727	SYLVIA JIMENEZ	3/30/2016	\$ 33.48
1006728	SHIRLEY WALKER	3/30/2016	\$ 66.95
1006729	MELISSA ALDERETE	3/30/2016	\$ 241.02

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1006730	TREMAIN J. JOHNSON	3/30/2016	\$ 230.00
1006731	GERARD RICKHOFF, COUNTY CLERK	3/30/2016	\$ 1,150.00
1006732	GERARD RICKHOFF, COUNTY CLERK	3/30/2016	\$ 775.00
1006733	BRIAN BROWN	3/30/2016	\$ 1,000.00
1006734	CHRISTOPHER AND ANN PATRIE	3/30/2016	\$ 1,700.73
1006735	GERARD RICKHOFF, COUNTY CLERK	3/30/2016	\$ 739.00
1006736	CORDOBA APARTMENTS	3/30/2016	\$ 5.00
1006737	MONTICELLO MANOR	3/30/2016	\$ 5.00
1006738	MONTICELLO MANOR	3/30/2016	\$ 10.00
1006739	BELDON ROOFING COMPANY	3/30/2016	\$ 5.00
1006740	GERARD RICKHOFF, COUNTY CLERK	3/30/2016	\$ 111.00
1006741	GERARD RICKHOFF, COUNTY CLERK	3/30/2016	\$ 560.00
1006742	ROBERT BROWN LAW FIRM	3/30/2016	\$ 255.00
1006743	ARBOR PLACE APARTMENTS	3/30/2016	\$ 41.00
1006744	INVESTMENT RETRIEVERS INC	3/30/2016	\$ 20.00
1006745	BEXAR COUNTY SHERIFF	3/30/2016	\$ 250.00
1006746	GERARD RICKHOFF, COUNTY CLERK	3/30/2016	\$ 550.00
1006747	GERARD RICKHOFF, COUNTY CLERK	3/30/2016	\$ 940.00
1006748	SAN ANTOINO DBX REAL	3/30/2016	\$ 5.00
1006749	GERARD RICKHOFF, COUNTY CLERK	3/30/2016	\$ 500.00
1006750	ODALYS CISNEROS	3/30/2016	\$ 14.00
1006751	PARK 599, LLC	3/30/2016	\$ 5.00
1006752	PALLIDA, LLC	3/30/2016	\$ 70.00
1006753	3M COMPANY	3/30/2016	\$ 11,078.82
1006754	A & A BODY FRAME AND PAINT	3/30/2016	\$ 18,983.84
1006755	A D S AUDIO VIDEO DESIGNS	3/30/2016	\$ 149.99
1006756	A-PEST-OR-US PEST CONTROL INC	3/30/2016	\$ 385.00
1006757	ABC PEST CONTROL OF SA INC	3/30/2016	\$ 180.00
1006758	ACCESS INVESTIGATIONS	3/30/2016	\$ 1,096.25
1006759	ACCESSIBILITY UNLIMITED	3/30/2016	\$ 425.00
1006760	ACCURATE PEST CONTROL	3/30/2016	\$ 1,282.50
1006761	ACMA SOCIAL MARKETING	3/30/2016	\$ 25,150.00
1006762	ADVANCED DOOR CONTROL LLC	3/30/2016	\$ 823.75
1006763	ALAMO AREA COUNCIL OF GOV'T	3/30/2016	\$ 129,910.62
1006764	ALAMO AUTO GLASS	3/30/2016	\$ 932.00
1006765	ALAMO PIZZA	3/30/2016	\$ 241.87
1006766	AMTEK INFORMATION SERVICES INC	3/30/2016	\$ 100.00
1006767	ANDERSON, DAVID BRUCE	3/30/2016	\$ 1,215.00
1006768	APF FBO DEPENDABLE BUSINESS	3/30/2016	\$ 1,932.08
1006769	APF FBO DEPENDABLE BUSINESS	3/30/2016	\$ 2,480.26
1006770	APF FBO DEPENDABLE BUSINESS	3/30/2016	\$ 4,867.29
1006771	APPLE, INC.	3/30/2016	\$ 322.00
1006772	ARNOLD OIL EQUIPMENT CO.	3/30/2016	\$ 3,581.44
1006773	ARROW MAGNOLIA INTERNATIONAL	3/30/2016	\$ 2,444.00
1006774	ASSOCIATED TIME, PARKING CNTRL	3/30/2016	\$ 880.00
1006775	ATKINS NORTH AMERICA INC	3/30/2016	\$ 4,832.00
1006776	AUSTIN RIBBON & COMPUTER	3/30/2016	\$ 47,995.00
1006777	AVERY OIL COMPANY	3/30/2016	\$ 900.00
1006778	BEAR WHEEL ALIGNMENT & GARAGE	3/30/2016	\$ 6,736.81
1006779	BENCHMARK BUSINESS SOLUTIONS	3/30/2016	\$ 387.32
1006780	BEST BUY BUSINESS ADVANTAGE	3/30/2016	\$ 3,079.93
1006781	BOSWORTH PAPERS INC	3/30/2016	\$ 3,678.00
1006782	BOWMAN CONSULTING GROUP	3/30/2016	\$ 14,442.03
1006783	CANON-FINANCIAL SERVICES	3/30/2016	\$ 5,673.42
1006784	CAPITAL EXCAVATION COMPANY	3/30/2016	\$ 3,173.00
1006785	CAPTION SOURCE LLC	3/30/2016	\$ 605.00
1006786	CHARM-TEX	3/30/2016	\$ 3,573.00
1006787	CINTAS CORPORATION	3/30/2016	\$ 1,173.29
1006788	COMAL ISD	3/30/2016	\$ 655.55
1006789	COMMONWEALTH COMPUTER COMPANY	3/30/2016	\$ 480.99

**BEXAR COUNTY**  
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1006790	COMMUNITIES IN SCHOOLS	3/30/2016	\$ 31,857.25
1006791	CONCEPTUAL MINDWORKS INC	3/30/2016	\$ 850.00
1006792	COOPER EQUIPMENT CO	3/30/2016	\$ 263.52
1006793	CPS ENERGY	3/30/2016	\$ 724.98
1006794	CRAFTMASTER HARDWARE, LLC	3/30/2016	\$ 460.95
1006795	CTWP	3/30/2016	\$ 279.17
1006796	CTWP	3/30/2016	\$ 640.62
1006797	DENTON NAVARRO ROCHA BERNAL	3/30/2016	\$ 44,601.38
1006798	DEPT OF INFORMATION RESOURCES	3/30/2016	\$ 24,814.65
1006799	DOCUSOURCE INC	3/30/2016	\$ 210.00
1006800	EAGLES REST	3/30/2016	\$ 54,000.00
1006801	EAST CENTRAL ISD	3/30/2016	\$ 2,716.85
1006802	EDDINGS, PATRICIA C	3/30/2016	\$ 4,050.00
1006803	ELITE COUNSELING	3/30/2016	\$ 7,605.00
1006804	ENVISIONWARE, INC.	3/30/2016	\$ 64.00
1006805	EXECUTIVE INFORMATION SYSTEMS	3/30/2016	\$ 999.00
1006806	FAMILY SERVICE ASSOC OF SA INC	3/30/2016	\$ 15,017.28
1006807	FAMILY VIOLENCE PREVENTION SVC	3/30/2016	\$ 3,407.00
1006808	FEDEX	3/30/2016	\$ 167.93
1006809	FLOWERS BAKING CO	3/30/2016	\$ 870.12
1006810	FRED PRYOR SEMINARS	3/30/2016	\$ 99.00
1006811	TECHNOLOGY CONNEXUS ASSOCIATIO	3/30/2016	\$ 15,000.00
1006812	FRESH POINT SOUTH TEXAS, LP	3/30/2016	\$ 1,221.93
1006813	FRONTRUNNER PEST CONTROL, INC.	3/30/2016	\$ 60.00
1006814	FULL SERVICE AUTO PARTS	3/30/2016	\$ 17,111.37
1006815	GRAINGER INC	3/30/2016	\$ 1,124.17
1006816	GRANT MANAGEMENT USA	3/30/2016	\$ 2,380.00
1006817	HABITAT HUMANITY OF SA INC	3/30/2016	\$ 35,866.81
1006818	HESELBEIN TIRE SOUTHWEST	3/30/2016	\$ 23,371.28
1006819	HNTB CORP	3/30/2016	\$ 14,130.17
1006820	HOME DEPOT CREDIT SERVICE	3/30/2016	\$ 2,455.36
1006821	JACKSON WALKER LLP	3/30/2016	\$ 150.00
1006822	JAMES, BILLY PHD	3/30/2016	\$ 3,500.00
1006823	JIMMY JOHNS GOURMET SANDWICHES	3/30/2016	\$ 324.58
1006824	JONES MCCLURE PUBLISHING INC	3/30/2016	\$ 105.00
1006825	JUDSON INDEPENDENT SCHOOL	3/30/2016	\$ 4,855.28
1006826	JUVENILE JUSTICE ASSOC OF TX	3/30/2016	\$ 1,020.00
1006827	KLOTZ ASSOCIATES INC	3/30/2016	\$ 8,354.27
1006828	KYOCERA DOCUMENT SOLUTIONS AME	3/30/2016	\$ 82.14
1006829	LABATT FOOD SERVICE, LLC.	3/30/2016	\$ 15,205.55
1006830	LEXIS-NEXIS	3/30/2016	\$ 2,919.69
1006831	LIFETIME RECOVERY	3/30/2016	\$ 2,640.00
1006832	LIQUID CAPITAL EXCHANGE INC	3/30/2016	\$ 2,489.98
1006833	M-TRONICS INC	3/30/2016	\$ 2,845.82
1006834	MCCOMBS HFC LTD.	3/30/2016	\$ 8,303.64
1006835	MEDICAL PRODUCTS LTD	3/30/2016	\$ 2,237.00
1006836	MEDWHEELS INC	3/30/2016	\$ 1,549.00
1006837	METROPLEX CONTROL SYSTEMS	3/30/2016	\$ 40,125.00
1006838	MEXICAN MANHATTAN	3/30/2016	\$ 670.68
1006839	MG BUILDING MATERIALS LTD	3/30/2016	\$ 902.25
1006840	MORRISON SUPPLY COMPANY	3/30/2016	\$ 74.96
1006841	MYERS TIRE SUPPLY	3/30/2016	\$ 1,403.88
1006842	NARDIS INC	3/30/2016	\$ 69,153.00
1006843	NEWEGG INC	3/30/2016	\$ 264.90
1006844	NORTHEAST ISD	3/30/2016	\$ 2,464.45
1006845	NORTHSIDE ISD	3/30/2016	\$ 10,286.36
1006846	OFFICESOURCE	3/30/2016	\$ 11,969.36
1006847	OZARKA DRINKING WATER CO	3/30/2016	\$ 45.44
1006848	PACIFIC CONCEPTS	3/30/2016	\$ 8,712.50
1006849	PAKOR INC	3/30/2016	\$ 871.35

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1006850	PARKER, TONYA	3/30/2016	\$ 736.24
1006851	PARSONS BRINCKERHOFF INC	3/30/2016	\$ 8,125.62
1006852	PMI PRINT & DESIGN	3/30/2016	\$ 4,458.00
1006853	PRAXAIR DISTRIBUTION INC	3/30/2016	\$ 892.39
1006854	PRESIDIO NETWORKED SOLUTIONS	3/30/2016	\$ 4,555.00
1006855	PROPERTY DAMAGE APPRAISERS INC	3/30/2016	\$ 540.00
1006856	PROPERTY INFO CORP	3/30/2016	\$ 105,374.91
1006857	PROTECTION ONE ALARM	3/30/2016	\$ 161.76
1006858	PRUDENT TECHNOLOGIES INC	3/30/2016	\$ 1,585.04
1006859	RECOVERY HEALTHCARE GROUP	3/30/2016	\$ 12,279.65
1006860	RIGHTSPACE STORAGE	3/30/2016	\$ 122.00
1006861	RITE OF PASSAGE INC	3/30/2016	\$ 282.77
1006862	ROCK ENGINEERING & TESTING LAB	3/30/2016	\$ 1,350.00
1006863	RODZINA INDUSTRIES INC	3/30/2016	\$ 88.50
1006864	ROMCO EQUIPMENT CO	3/30/2016	\$ 32,293.80
1006865	ROSSI, ARTHUR J	3/30/2016	\$ 185.00
1006866	SA EXPRESS NEWS	3/30/2016	\$ 592.12
1006867	SA LIGHTHOUSE FOR THE BLIND	3/30/2016	\$ 6,164.40
1006868	SAN ANTONIO MOBILITY COALITION	3/30/2016	\$ 280.00
1006869	SAN ANTONIO WATER SYSTEMS	3/30/2016	\$ 8,918.78
1006870	SHRED-IT USA INC	3/30/2016	\$ 71.93
1006871	SOMERSET ISD	3/30/2016	\$ 2,760.67
1006872	SOUTHSIDE ISD	3/30/2016	\$ 4,105.08
1006873	SOUTHWEST ISD	3/30/2016	\$ 5,408.29
1006874	SOUTHWEST KEY PROGRAM INC	3/30/2016	\$ 82,615.00
1006875	SOUTHWEST SOLUTIONS GROUP	3/30/2016	\$ 683.09
1006876	SPAWGLASS CONTRACTORS, INC.	3/30/2016	\$ 19,492.38
1006877	STAPLES ADVANTAGE	3/30/2016	\$ 1,908.88
1006878	STERICYCLE INC	3/30/2016	\$ 197.61
1006879	TDINDUSTRIES, INC	3/30/2016	\$ 2,110.00
1006880	TEJAS PREMIER BLDG CONTRACTOR	3/30/2016	\$ 1,036.54
1006881	TERRACON CONSULTANTS INC	3/30/2016	\$ 23,085.24
1006882	TEXAS ELECTRONIC SYSTEM	3/30/2016	\$ 431.00
1006883	TEXAS GANG INVESTIGATORS ASSOC	3/30/2016	\$ 825.00
1006884	TEXAS PROBATION ASSOCIATION	3/30/2016	\$ 4,045.00
1006885	THE TRAFFIC SAFETY STORE	3/30/2016	\$ 620.80
1006886	THOMSON REUTERS-WEST	3/30/2016	\$ 369.60
1006887	TIME WARNER CABLE SAN ANTONIO	3/30/2016	\$ 875.47
1006888	TIME WARNER CABLE	3/30/2016	\$ 267.83
1006889	TODAY'S BUSINESS SOLUTIONS	3/30/2016	\$ 50.12
1006890	TOM BENSON CHEVROLET CO, INC.	3/30/2016	\$ 14,970.83
1006891	TOMMY'S RESTAURANT	3/30/2016	\$ 108.49
1006892	TOSHIBA	3/30/2016	\$ 516.12
1006893	TOSHIBA OCS	3/30/2016	\$ 556.22
1006894	TTPOA	3/30/2016	\$ 150.00
1006895	TX ASSN OF ASSESSING OFFICERS	3/30/2016	\$ 360.00
1006896	TX ASSOCIATION OF PRETRIAL SVS	3/30/2016	\$ 150.00
1006897	TX DISTRICT & COUNTY ATTORNEYS	3/30/2016	\$ 13,479.17
1006898	UNIFIRST HOLDINGS, INC.	3/30/2016	\$ 948.77
1006899	UNITED SITE SERVICES OF TEXAS	3/30/2016	\$ 100.26
1006900	UNIVERSITY HEALTH SYSTEM	3/30/2016	\$ 13,025.95
1006901	UNIVERSITY HEALTH SYSTEM	3/30/2016	\$ 1,002.87
1006902	UNIVERSITY OF TEXAS AT AUSTIN	3/30/2016	\$ 1,330.00
1006903	US POSTAL SERVICE	3/30/2016	\$ 17,511.93
1006904	US POSTMASTER	3/30/2016	\$ 25,000.00
1006905	VERTEX FINANCIAL	3/30/2016	\$ 3,130.95
1006906	VULCAN MATERIALS COMPANY	3/30/2016	\$ 480.64
1006907	W.D. DELI	3/30/2016	\$ 843.27
1006908	WATER CHEMSULTANTS INC	3/30/2016	\$ 6,059.41
1006909	WAUKESHA-PEARCE INDUSTRIES INC	3/30/2016	\$ 2,821.46

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1006910	WINTERS CONSTRUCTION, INC.	3/30/2016	\$ 211,484.73
1006911	WORKSPACE SOLUTIONS INC	3/30/2016	\$ 733.00
1006912	WORLDWIDE LANGUAGES & COMM LLC	3/30/2016	\$ 7,089.64
1006913	WTS	3/30/2016	\$ 100.00
1006914	XP SOLUTIONS	3/30/2016	\$ 3,209.90
			<b>\$ 1,577,020.75</b>

<b>EFT PAYMENTS FOR: 03/30/2016</b>
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33016001	ACEVEDO, SAUL R.	3/30/2016	\$ 330.00
33016002	AMBROSINO JR, ROBERTO	3/30/2016	\$ 400.00
33016003	ASHBAUGH, DIRK	3/30/2016	\$ 140.00
33016004	BAIN JR, CECIL W	3/30/2016	\$ 50.00
33016005	BARNETT, BYRON E.	3/30/2016	\$ 300.00
33016006	BAUGH, GEORGE W.	3/30/2016	\$ 250.00
33016007	BLAKE, ANGELA LUTHI	3/30/2016	\$ 340.00
33016008	BOCQUIN, KAREN	3/30/2016	\$ 575.00
33016009	BOGGS, LYNETTE M	3/30/2016	\$ 340.00
33016010	BOHAC, JOSEPH K	3/30/2016	\$ 1,265.00
33016011	BOWLES, DAVID A	3/30/2016	\$ 100.00
33016012	BOYD, FRANKIE GENEVA	3/30/2016	\$ 300.00
33016013	BRADLEY, MARILYN	3/30/2016	\$ 50.00
33016014	BRITO, MARIA T.	3/30/2016	\$ 190.00
33016015	BROWN, EDITH Y	3/30/2016	\$ 140.00
33016016	BUSTILLOS, JESSE JON	3/30/2016	\$ 140.00
33016017	CANTRELL, ANTHONY B	3/30/2016	\$ 140.00
33016018	CHAIRES, ALBERTO	3/30/2016	\$ 1,038.00
33016019	COLLINS, DAVID M	3/30/2016	\$ 450.38
33016020	CONNOLLY, THERESA M.	3/30/2016	\$ 1,050.00
33016021	CORONADO, TODD GIL	3/30/2016	\$ 740.00
33016022	DAVIDSON, WILLIAM F	3/30/2016	\$ 50.00
33016023	DE HOYOS, JOANN S.	3/30/2016	\$ 140.00
33016024	DELANO JR., WILLIAM G.	3/30/2016	\$ 800.00
33016025	DELEON, RAYMOND	3/30/2016	\$ 250.00
33016026	ECKMAN, AARON E.	3/30/2016	\$ 610.00
33016027	ENGELKE, STEVEN KEITH	3/30/2016	\$ 140.00
33016028	ESCOBAR, MANUEL	3/30/2016	\$ 140.00
33016029	FALKIEWICZ, CHRISTINA L	3/30/2016	\$ 425.00
33016030	FRIEDMAN, IVAN M	3/30/2016	\$ 912.50
33016031	FROELICH, ANDREW C	3/30/2016	\$ 280.00
33016032	FUTRELL, F ALAN	3/30/2016	\$ 850.00
33016033	GAONA, ROBERT	3/30/2016	\$ 1,013.44
33016034	GARCIA JR, RICHARD L	3/30/2016	\$ 1,200.00
33016035	GARCIA, JOHN JOSEPH	3/30/2016	\$ 840.00
33016036	GARCIA, JULIA	3/30/2016	\$ 420.00
33016037	GARZA, ABELARDO	3/30/2016	\$ 290.00
33016038	GARZA, BRIGITTE	3/30/2016	\$ 400.00
33016039	GARZA, CECILIA	3/30/2016	\$ 490.00
33016040	GAY, ARLENE M	3/30/2016	\$ 440.00
33016041	GONZALEZ, JESSICA A	3/30/2016	\$ 350.00
33016042	GONZALEZ, ROSA MARIA	3/30/2016	\$ 400.00
33016043	HANSON, KRISTIN	3/30/2016	\$ 800.00
33016044	HARGROVE, CLAIRE	3/30/2016	\$ 535.00
33016045	HARKIEWICZ, STEVEN N	3/30/2016	\$ 990.08
33016046	HEARD, LAURA D	3/30/2016	\$ 100.00
33016047	HELLRUNG, MARGARET CECILIA	3/30/2016	\$ 115.00
33016048	HICKS, BOB M	3/30/2016	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
33016049	HICKS, JOHN T	3/30/2016	\$ 140.00
33016050	HICKS, JUNIUS F	3/30/2016	\$ 165.00
33016051	HILL, DALE L.	3/30/2016	\$ 850.00
33016052	HILLE, THOMAS F	3/30/2016	\$ 1,680.00
33016053	HOELSCHER, JOSEPH	3/30/2016	\$ 500.00
33016054	HORTICK, CHRISTINE	3/30/2016	\$ 250.00
33016055	HUFF, YOLANDA T	3/30/2016	\$ 325.00
33016056	HUGHES, ANTHONY M	3/30/2016	\$ 240.00
33016057	JUSTICE, SALLY	3/30/2016	\$ 1,010.00
33016058	KELL, ORLANDO	3/30/2016	\$ 250.00
33016059	KELLY, KELLY WRIGHT	3/30/2016	\$ 280.00
33016060	KENDALL, LOWELL S	3/30/2016	\$ 100.00
33016061	KOBS, ADAM LAKE	3/30/2016	\$ 140.00
33016062	LAHOOD, ADAM MICHAEL	3/30/2016	\$ 140.00
33016063	LESNIAK, MELISSA	3/30/2016	\$ 240.00
33016064	LESSERT, TODD	3/30/2016	\$ 140.00
33016065	LOPEZ, RAY	3/30/2016	\$ 620.00
33016066	LOWE, ALLEN K	3/30/2016	\$ 500.00
33016067	MANTZ, LUCINDA CANAVAN	3/30/2016	\$ 95.00
33016068	MCNEIL, LAIRD H	3/30/2016	\$ 100.00
33016069	MEZA, VELIA J	3/30/2016	\$ 400.00
33016070	MIDDLETON, SUNNY	3/30/2016	\$ 520.00
33016071	MOLINA, RICHARD TIM	3/30/2016	\$ 2,782.50
33016072	MONTOYA JR., ISIDRO	3/30/2016	\$ 140.00
33016073	MORALES-PADIA, TRISHA MARIE	3/30/2016	\$ 650.00
33016074	MORGAN, M. FAYE	3/30/2016	\$ 650.00
33016075	NOBLE, SUE	3/30/2016	\$ 515.00
33016076	ORBELO, WILLIAM M	3/30/2016	\$ 140.00
33016077	PARKER, DEBRA L	3/30/2016	\$ 400.00
33016078	PATTERSON, JULIE BRAY	3/30/2016	\$ 340.00
33016079	PENA, JENNIFER	3/30/2016	\$ 1,275.00
33016080	PEPLINSKI, JAMES B	3/30/2016	\$ 500.00
33016081	PEREZ, ADRIAN A	3/30/2016	\$ 140.00
33016082	PEREZ, JOHN GILBERT	3/30/2016	\$ 140.00
33016083	PERKINS, AMY EUBANKS	3/30/2016	\$ 320.00
33016084	RAMOS, FERNANDO	3/30/2016	\$ 350.00
33016085	RODRIGUEZ JR, MANUEL C.	3/30/2016	\$ 200.00
33016086	RODRIGUEZ, CHRISTOPHER PAUL	3/30/2016	\$ 140.00
33016087	ROPER, MEGAN	3/30/2016	\$ 1,240.00
33016088	SALAZAR, MARIA	3/30/2016	\$ 1,300.00
33016089	SAREEN, ISHAN	3/30/2016	\$ 190.00
33016090	SCOTT, MARGARET A	3/30/2016	\$ 150.00
33016091	SEAL, KAREN DALGLISH	3/30/2016	\$ 25.00
33016092	SETTLE, ELIZABETH A.	3/30/2016	\$ 1,278.67
33016093	SHIRAZI, KURUSH AARON	3/30/2016	\$ 140.00
33016094	SKINNER, NELSON P.	3/30/2016	\$ 140.00
33016095	SLIMANE, NATHAN W	3/30/2016	\$ 140.00
33016096	SMITH, ANN MARIE	3/30/2016	\$ 935.00
33016097	TREVINO, J FERNANDO	3/30/2016	\$ 140.00
33016098	TREVINO, MARIO A	3/30/2016	\$ 200.00
33016099	WALKER, TIMOTHY D	3/30/2016	\$ 300.00
33016100	WARD, KIMBEL	3/30/2016	\$ 330.00
33016101	WHITE, JEROME	3/30/2016	\$ 140.00
33016102	WHITE, MICHAEL W.	3/30/2016	\$ 140.00
33016103	WILKE, STEPHANIE H	3/30/2016	\$ 250.00
33016104	TROY, WILLIAM N.	3/30/2016	\$ 141.00
33016105	WILLIS, DAVID L.	3/30/2016	\$ 75.00
33016106	WOOD III, BERTRAM O.	3/30/2016	\$ 1,020.00
33016107	WOODARD, DAVID ANDRE	3/30/2016	\$ 200.00
33016108	YOUNG, JOHN P.	3/30/2016	\$ 300.00



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
33016109	ZAMORA, LAUREN D	3/30/2016	\$ 165.00
33016110	AFFORDABLE CUSTODIAL SUPPLIES	3/30/2016	\$ 235.16
33016111	ALAMO AREA RESOURCE CENTER	3/30/2016	\$ 34,782.48
33016112	CDW GOVERNMENT, LLC.	3/30/2016	\$ 45,959.93
33016113	CENTER FOR HEALTH CARE SVCS	3/30/2016	\$ 2,103.20
33016114	CLAMPITT PAPER COMPANY	3/30/2016	\$ 1,757.14
33016115	EDWARDS, G N	3/30/2016	\$ 1,022.50
33016116	GRANDE TRUCK CENTER INC	3/30/2016	\$ 10,014.98
33016117	HIGH SIERRA ELECTRONICS, INC.	3/30/2016	\$ 63,164.66
33016118	INDUSTRIAL COMMUNICATIONS	3/30/2016	\$ 6,781.73
33016119	LA PRENSA	3/30/2016	\$ 1,728.00
33016120	MAYER CONSULTING SOLUTIONS	3/30/2016	\$ 7,500.00
33016121	MR TRANSMISSION	3/30/2016	\$ 3,520.63
33016122	OFFICE DEPOT INC	3/30/2016	\$ 35,080.83
33016123	ORACLE AMERICA, INC.	3/30/2016	\$ 1,133.63
33016124	SAN ANTONIO AIDS FOUNDATION	3/30/2016	\$ 50,944.53
33016125	TEXAS ROSE INVESTIGATIONS	3/30/2016	\$ 1,000.00
33016126	TEXAS STERLING CONSTRUCTION CO	3/30/2016	\$ 36,925.55
33016127	TRANE COMPANY	3/30/2016	\$ 317.00
33016128	VISIONQUEST NATIONAL LTD	3/30/2016	\$ 36,232.00
33016129	VOICE & DATA NETWORKS INC	3/30/2016	\$ 95.00
33016130	VWR INTERNATIONAL LLC	3/30/2016	\$ 414.50
33016131	WALTON, SHELMA	3/30/2016	\$ 715.00
33016132	WASTE MANAGEMENT OF TEXAS INC	3/30/2016	\$ 6,388.11
33016133	XEROX CORPORATION	3/30/2016	\$ 40,489.97
			<b>\$ 436,063.10</b>

**WIRE PAYMENTS FOR: 03/30/2016**

WIRE	AETNA	\$ 1,102,119.69
WIRE	CHASE BANK - PURCHASING CARD	\$ 16,230.03
WIRE	CHASE BANK - TRAVEL CARD	\$ 22,134.47
WIRE	QUO DATA	\$ 865.00
WIRE	TEXAS DEPARTMENT OF TRANSPORTATION	\$ 37,119,967.40
WIRE	TRISTAR	\$ 51,961.56
		<b>\$ 38,313,278.15</b>

**MANUAL PAYMENTS FOR: 03/24/2016**

1006553	BEXAR COUNTY CLERK	3/24/2016	\$ 6,735.00
			<b>\$ 6,735.00</b>

**GRAND TOTAL** **\$ 40,333,097.00**