

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/11/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<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	KAPPMAYER, 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

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/11/2016**

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

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/11/2016**

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