

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/16/2016**

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

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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**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/16/2016**

<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**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/22/2016**  
**DISBURSEMENTS FOR: 03/16/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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