

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/23/2016			
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			\$ 3,558,377.15

EFT PAYMENTS FOR: 03/23/2016

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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
			\$ 2,481,113.71

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
		\$ 2,785,873.14

MANUAL PAYMENTS FOR: 03/21/2016

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

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