

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/05/2016**  
**DISBURSEMENTS FOR: 03/30/2016**

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, LORAINE	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

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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

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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

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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

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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

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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**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/05/2016**  
**DISBURSEMENTS FOR: 03/30/2016**

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**  
**NEXT COMMISSIONERS COURT DATE: 04/05/2016**  
**DISBURSEMENTS FOR: 03/30/2016**

<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**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/05/2016**  
**DISBURSEMENTS FOR: 03/30/2016**

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**