

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2016
DISBURSEMENTS FOR: 04/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/01/2016			
1006916	ACEVEDO, PAUL R.	4/1/2016	\$ 280.00
1006917	AGUILERA, JOSEPH MICK	4/1/2016	\$ 400.00
1006918	ALLEN, MATTHEW THOMAS	4/1/2016	\$ 280.00
1006919	AYON-GORDON, MARISA E	4/1/2016	\$ 240.00
1006920	BARNETT, STEVEN	4/1/2016	\$ 745.00
1006921	BARRETTO, ENACIO	4/1/2016	\$ 400.00
1006922	BECK, THOMAS B.	4/1/2016	\$ 140.00
1006923	BELIVEAU, MICHAEL	4/1/2016	\$ 280.00
1006924	BELL, KENNETH	4/1/2016	\$ 140.00
1006925	BENAVIDES, ALMA	4/1/2016	\$ 1,225.00
1006926	BENAVIDES, MICHAEL H	4/1/2016	\$ 430.00
1006927	BOYER, RYAN	4/1/2016	\$ 900.00
1006928	BOZZA, MAC	4/1/2016	\$ 500.00
1006929	BRIONES, RICARDO	4/1/2016	\$ 305.00
1006930	BROOKS, WILLIAM A	4/1/2016	\$ 880.00
1006931	BRUNER, JAMES L.	4/1/2016	\$ 1,000.00
1006932	BUNK, J CHARLES	4/1/2016	\$ 1,800.00
1006933	BURCH, ROSS ADDISON	4/1/2016	\$ 140.00
1006934	BURCHARD, BROCK S	4/1/2016	\$ 950.00
1006935	BURKE, DEBORAH S.	4/1/2016	\$ 445.00
1006936	CACERES, VIVIAN	4/1/2016	\$ 300.00
1006937	CALDAROLA, GAYLE	4/1/2016	\$ 380.00
1006938	CALLAHAN, MICHAEL S.	4/1/2016	\$ 200.00
1006939	CAMARA JR, EDWARD	4/1/2016	\$ 427.50
1006940	CASTANON, ORLANDO	4/1/2016	\$ 1,143.25
1006941	CAVAZOS, JESUS Y	4/1/2016	\$ 750.00
1006942	CEPEDA, MARCO	4/1/2016	\$ 50.00
1006943	CHURAK, GARY	4/1/2016	\$ 1,557.50
1006944	COHEN, LAWRENCE MICHAEL	4/1/2016	\$ 580.00
1006945	COLLINS, MICHAEL J.	4/1/2016	\$ 215.00
1006946	COMPTON, CATHY S	4/1/2016	\$ 800.00
1006947	CORBY, KAREN L	4/1/2016	\$ 995.00
1006948	CORLEY, LINDA	4/1/2016	\$ 140.00
1006949	COX, CORNELIUS N.	4/1/2016	\$ 100.00
1006950	CUELLAR, DAVID A	4/1/2016	\$ 1,055.00
1006951	DARLING, MARK	4/1/2016	\$ 800.00
1006952	DAVIS, JOHN FRANCIS	4/1/2016	\$ 445.00
1006953	DEFRATUS, DOUGLAS	4/1/2016	\$ 140.00
1006954	DEWALT, ERIC A.	4/1/2016	\$ 140.00
1006955	DICKSON JR, FRANK L	4/1/2016	\$ 100.00
1006956	DISRUD, JON R	4/1/2016	\$ 140.00
1006957	DOMINGUEZ, ABEL	4/1/2016	\$ 1,990.00
1006958	DWIGANS, JAMES L	4/1/2016	\$ 380.00
1006959	EAKLE, JOANNE	4/1/2016	\$ 140.00
1006960	ECKE, JOSEPH R	4/1/2016	\$ 140.00
1006961	ECONOMIDY, JOHN M.	4/1/2016	\$ 140.00
1006962	EFRON, LORAIN	4/1/2016	\$ 165.00
1006963	EMMONS, DEREK W	4/1/2016	\$ 250.00
1006964	FIEGEL, BEAUREGERD	4/1/2016	\$ 975.00
1006965	FINCH, MATTHEW L	4/1/2016	\$ 625.00
1006966	FISCHER, JUSTIN	4/1/2016	\$ 100.00
1006967	FRANCO, ROY	4/1/2016	\$ 400.00
1006968	FREINER, EDWARD	4/1/2016	\$ 140.00
1006969	GARCIA, DAVID A	4/1/2016	\$ 265.00
1006970	GARCIA, EDUARDO J.	4/1/2016	\$ 1,225.00
1006971	GARCIA, RENE	4/1/2016	\$ 266.66

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1006972	GARCIA, ROLAND J	4/1/2016	\$ 600.00
1006973	GEBBIA, ROBERT F	4/1/2016	\$ 1,435.00
1006974	GIREUD, FERNANDO DANIEL	4/1/2016	\$ 140.00
1006975	GOAINS, MICHAEL D	4/1/2016	\$ 520.00
1006976	GOLD, CHARLES E	4/1/2016	\$ 2,399.37
1006977	GUERRERO, MONICA ELAINE	4/1/2016	\$ 840.00
1006978	GUILLAUMIN, JOE ERNEST	4/1/2016	\$ 50.00
1006979	GUTIERREZ JR, ALBERT M	4/1/2016	\$ 140.00
1006980	HABY, MARK P	4/1/2016	\$ 200.00
1006981	HAJEK III, ANTON PAUL	4/1/2016	\$ 515.00
1006982	HERNANDEZ, OSCAR	4/1/2016	\$ 140.00
1006983	HICKS, ANDREW K	4/1/2016	\$ 840.00
1006984	HILL, G SCOTT	4/1/2016	\$ 400.00
1006985	HITCHINGS, BARRY	4/1/2016	\$ 840.00
1006986	HOBBS. BRETT C.	4/1/2016	\$ 330.00
1006987	JANUARY, STACY	4/1/2016	\$ 200.00
1006988	JOHNSON, KERBY	4/1/2016	\$ 340.00
1006989	JONES, DAYNA	4/1/2016	\$ 200.00
1006990	KALE, ANEETA	4/1/2016	\$ 400.00
1006991	KAPMEYER, DOUGLAS J	4/1/2016	\$ 540.00
1006992	KARL, ERIC	4/1/2016	\$ 500.00
1006993	KEENEY, BRIAN	4/1/2016	\$ 140.00
1006994	KEY, CARLO	4/1/2016	\$ 240.00
1006995	KRAMER, SUZANNE	4/1/2016	\$ 785.00
1006996	KREIDER III, EVERETTE F	4/1/2016	\$ 280.00
1006997	LANE, THOMAS	4/1/2016	\$ 140.00
1006998	LANEY, SHAWN C	4/1/2016	\$ 140.00
1006999	LEE, HEE KYU	4/1/2016	\$ 855.00
1007000	LEGARRETA, VERONICA I	4/1/2016	\$ 165.00
1007001	LONGAKER, KENTON DEEM	4/1/2016	\$ 100.00
1007002	LOPEZ, BRANDEN	4/1/2016	\$ 600.00
1007003	LOPEZ, CARLOS	4/1/2016	\$ 500.00
1007004	LOPEZ, JESUS R.	4/1/2016	\$ 280.00
1007005	LOXSOM, ANDREW J	4/1/2016	\$ 980.00
1007006	LUITJEN, MARK R	4/1/2016	\$ 1,241.25
1007007	LUNA, LETICIA ANN	4/1/2016	\$ 140.00
1007008	MAMORI PLLC, R AMIR	4/1/2016	\$ 450.00
1007009	MARSHALL, CLEOPHUS N W	4/1/2016	\$ 600.00
1007010	MARTINEZ DE VARA, ARTURO	4/1/2016	\$ 140.00
1007011	MARTINEZ, BERNAL LUZ	4/1/2016	\$ 140.00
1007012	MCCRUM, SCOTT	4/1/2016	\$ 750.00
1007013	MCGINNIS, KELLY	4/1/2016	\$ 400.00
1007014	MCRAE, LELAND	4/1/2016	\$ 3,358.20
1007015	MEYRAT, JAMES	4/1/2016	\$ 965.00
1007016	MILLER, ANTHONY A.	4/1/2016	\$ 1,400.00
1007017	MONTGOMERY, PATRICK BARRY	4/1/2016	\$ 165.00
1007018	MORALES, MARISSA BARRERA	4/1/2016	\$ 690.00
1007019	MORALES, TERESA BELEM	4/1/2016	\$ 750.00
1007020	MULLINER, KRISTEN L	4/1/2016	\$ 390.00
1007021	NAJERA, MIGUEL	4/1/2016	\$ 250.00
1007022	OLTERS DORF, JAMES	4/1/2016	\$ 380.00
1007023	OPREA, KAREN E	4/1/2016	\$ 5,568.50
1007024	OWEN, AMY	4/1/2016	\$ 340.00
1007025	PALMER, DANIEL	4/1/2016	\$ 500.00
1007026	PEACE, TERRI C.	4/1/2016	\$ 500.00
1007027	PEREZ, DANIEL	4/1/2016	\$ 140.00
1007028	PEREZ, PAULA D.	4/1/2016	\$ 760.00
1007029	PERRY, DEBORAH S	4/1/2016	\$ 200.00
1007030	PIKER JR, EDWARD P	4/1/2016	\$ 610.00
1007031	PITTL, KELLY	4/1/2016	\$ 525.00

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1007032	POLING, MARK	4/1/2016	\$ 165.00
1007033	POLLOCK, JULIE B.	4/1/2016	\$ 740.00
1007034	PORTER, ROBERT A	4/1/2016	\$ 1,800.00
1007035	POTHOVEN, CHRISTOPHER R	4/1/2016	\$ 140.00
1007036	POWERS, BRIAN	4/1/2016	\$ 200.00
1007037	PREECE, ANDREW GEORGE	4/1/2016	\$ 830.00
1007038	PRINS, JAN	4/1/2016	\$ 100.00
1007039	QUEZADA JR, CARLOS	4/1/2016	\$ 140.00
1007040	RAIGN, MICHAEL S.	4/1/2016	\$ 2,047.50
1007041	RAMIREZ, BETHANY	4/1/2016	\$ 50.00
1007042	RAMOS, MICHAEL ANTHONY	4/1/2016	\$ 700.00
1007043	REECE JR., WILLIAM T.	4/1/2016	\$ 165.00
1007044	ROBBERSON, JOHN L	4/1/2016	\$ 190.00
1007045	RODRIGUEZ, ALBERTO L	4/1/2016	\$ 140.00
1007046	RODRIGUEZ, FRED	4/1/2016	\$ 592.50
1007047	RODRIGUEZ, VENESSA	4/1/2016	\$ 165.00
1007048	RODRIGUEZ-DURON, LIZA	4/1/2016	\$ 1,340.00
1007049	ROSS, JONATHAN KEITH	4/1/2016	\$ 140.00
1007050	ROSS, RON D.	4/1/2016	\$ 700.00
1007051	RUBIOLA JR., CHARLES	4/1/2016	\$ 1,300.00
1007052	SALDANA III, HUMBERTO	4/1/2016	\$ 940.00
1007053	SALDIVAR, RICHARD C	4/1/2016	\$ 280.00
1007054	SANCHEZ, JESSE M.	4/1/2016	\$ 790.00
1007055	SANTOS, TEODORE J	4/1/2016	\$ 640.00
1007056	SCHALK, CHRISTOPHER A	4/1/2016	\$ 280.00
1007057	SCHARFF, ALEX J.	4/1/2016	\$ 250.00
1007058	SERGI, DAVID K	4/1/2016	\$ 277.98
1007059	SHAUGHNESSY, EDWARD F	4/1/2016	\$ 500.00
1007060	SHAW III, WILLIAM H	4/1/2016	\$ 500.00
1007061	SHERMAN, KIRK	4/1/2016	\$ 340.00
1007062	SIMPKINS, CHRISTOPHER	4/1/2016	\$ 640.00
1007063	SOUZA, LAWRENCE J	4/1/2016	\$ 280.00
1007064	STENBERG, JOE	4/1/2016	\$ 290.00
1007065	STRICKLAND, AMANDA	4/1/2016	\$ 1,565.00
1007066	TOCCI, JAMES V	4/1/2016	\$ 150.00
1007067	TORRES, EFRAIN	4/1/2016	\$ 165.00
1007068	TORRES, MINERVA	4/1/2016	\$ 140.00
1007069	TREVINO, ELVA PEREZ	4/1/2016	\$ 140.00
1007070	TREVINO, RAUL V	4/1/2016	\$ 950.00
1007071	VALENZUELA, CATHERINE M	4/1/2016	\$ 140.00
1007072	VALICEK, MICHAEL D.	4/1/2016	\$ 440.00
1007073	VAN NESS, JESSE	4/1/2016	\$ 280.00
1007074	VASQUEZ, RUDY	4/1/2016	\$ 200.00
1007075	VOIGT, LISA	4/1/2016	\$ 125.00
1007076	WARNER, JAMES M	4/1/2016	\$ 400.00
1007077	WINTER, JOHN M	4/1/2016	\$ 300.00
1007078	WOLF, WARREN ALAN	4/1/2016	\$ 500.00
1007079	YOUNG, WAYNE	4/1/2016	\$ 140.00
1007080	ZAMORA, MICHAEL R	4/1/2016	\$ 420.00
1007081	ZAPATA, RAYMOND	4/1/2016	\$ 140.00
1007082	ZARKA, JENNIFER A	4/1/2016	\$ 440.00
1007083	ZEPEDA, RODOLFO	4/1/2016	\$ 600.00
1007084	ZIMMERMAN, RONALD D	4/1/2016	\$ 805.00
1007085	ALTAMIRANO, ALBERTO	4/1/2016	\$ 108.00
1007086	ANGUIANO, IRENE	4/1/2016	\$ 32.70
1007087	BROWN, STEPHANIE	4/1/2016	\$ 774.46
1007088	CARRILLO, ALEXANDER	4/1/2016	\$ 56.00
1007089	CARTWRIGHT, STEVEN N	4/1/2016	\$ 56.00
1007090	CASALS, HECTOR J	4/1/2016	\$ 56.00
1007091	CAWTHON, LE'SHANTA	4/1/2016	\$ 56.00

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1007092	CEDILLO, JACLYNN	4/1/2016	\$ 129.06
1007093	CERNA, SCARLETT	4/1/2016	\$ 124.74
1007094	CROSS, KELLY M	4/1/2016	\$ 96.22
1007095	DECAMPS, JORDANA	4/1/2016	\$ 315.68
1007096	DOMINGUEZ, ERICA	4/1/2016	\$ 586.08
1007097	GARCIA, JASON	4/1/2016	\$ 56.00
1007098	GARCIA, JASON	4/1/2016	\$ 300.00
1007099	GARCIA, MICHELE	4/1/2016	\$ 56.00
1007100	GARZA, RUDOLPH	4/1/2016	\$ 178.00
1007101	GUERRA, JESUS	4/1/2016	\$ 53.00
1007102	KAUFMAN, LAUREN	4/1/2016	\$ 697.70
1007103	KOEHLER, CHAD	4/1/2016	\$ 7.61
1007104	LABORDE-GREENFIELD, NORMA	4/1/2016	\$ 210.17
1007105	LARA, NORMA	4/1/2016	\$ 53.00
1007106	LONGORIA, WILLIAM	4/1/2016	\$ 324.34
1007107	LOZITO, MIKE	4/1/2016	\$ 324.34
1007108	MARTINEZ, ALMA	4/1/2016	\$ 17.74
1007109	MARTINEZ, ELLIE	4/1/2016	\$ 199.99
1007110	MARTINEZ, ISIDRO	4/1/2016	\$ 334.46
1007111	MCLNTYRE, ASHLEY	4/1/2016	\$ 344.88
1007112	MOCK, JESSICA	4/1/2016	\$ 246.34
1007113	MORONES, ANITA	4/1/2016	\$ 38.53
1007114	MUNIZ, VELMA	4/1/2016	\$ 231.00
1007115	NEVIL, JOSEPH	4/1/2016	\$ 215.99
1007116	PAMERLEAU, SUSAN	4/1/2016	\$ 1,100.00
1007117	PEDRAZA, ROGER	4/1/2016	\$ 99.95
1007118	PRICE, JASON	4/1/2016	\$ 181.79
1007119	REYES, DANIELLA	4/1/2016	\$ 324.34
1007120	ROBBINS, MICHAEL	4/1/2016	\$ 859.43
1007121	ROCHA, NICK D	4/1/2016	\$ 42.40
1007122	RODRIGUEZ, ALICE	4/1/2016	\$ 42.40
1007123	SOLIS, LAURA	4/1/2016	\$ 19.02
1007124	SOLIS, LAURA	4/1/2016	\$ 626.00
1007125	SOLIS, LAURA	4/1/2016	\$ 616.00
1007126	URBINA, JUAN	4/1/2016	\$ 711.14
1007127	RAUCHELLE KRUEGER	4/1/2016	\$ 375.00
1007128	JOHN BOTTS	4/1/2016	\$ 750.00
1007129	MICHELLE GOMEZ	4/1/2016	\$ 750.00
1007130	SHAYLA BOOTH	4/1/2016	\$ 750.00
1007131	CAITLIN GAMEZ	4/1/2016	\$ 750.00
1007132	ISABEL PINERIA BOYD	4/1/2016	\$ 750.00
1007133	AAA STAMP & ENGRAVING CO	4/1/2016	\$ 68.00
1007134	ACCESSIBILITY UNLIMITED	4/1/2016	\$ 425.00
1007135	ALAMO AUTO GLASS	4/1/2016	\$ 245.00
1007136	ALL AMERICAN PEST CONTROL	4/1/2016	\$ 270.00
1007137	ALLIED FIRE PROTECTION SA LP	4/1/2016	\$ 520.00
1007138	AMERICAN CORRECTIONAL ASSN	4/1/2016	\$ 35.00
1007139	AMERICAN JAIL ASSOCIATION	4/1/2016	\$ 48.00
1007140	AMERICAN TIRE DISTRIBUTORS	4/1/2016	\$ 1,958.92
1007141	AMTEK INFORMATION SERVICES INC	4/1/2016	\$ 200.00
1007142	AREVALOS, MONA	4/1/2016	\$ 1,917.90
1007143	ARNOLD OIL EQUIPMENT CO.	4/1/2016	\$ 2,696.00
1007144	AT&T MOBILITY	4/1/2016	\$ 105.00
1007145	AUSTIN DISTRIBUTING	4/1/2016	\$ 140.41
1007146	BENAVIDES, DELCINE M	4/1/2016	\$ 973.00
1007147	BOB BARKER COMPANY, INC	4/1/2016	\$ 24,945.11
1007148	BOSWORTH PAPERS INC	4/1/2016	\$ 3,042.00
1007149	BRANDT	4/1/2016	\$ 3,594.57
1007150	BROMAN SALES LLC	4/1/2016	\$ 68.00
1007151	BROWNELLS, INC.	4/1/2016	\$ 528.83

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1007152	BRUNSON, GAYLIA D	4/1/2016	\$ 20.00
1007153	CANFIELD, JIMMIE M	4/1/2016	\$ 3,772.75
1007154	CDCAT-REGION IV	4/1/2016	\$ 30.00
1007155	CENTRAL TRANSPORTATION SYSTEMS	4/1/2016	\$ 4,590.00
1007156	CHARM-TEX	4/1/2016	\$ 2,514.00
1007157	CHIEF SUPPLY, INC.	4/1/2016	\$ 459.62
1007158	CINTAS CORPORATION	4/1/2016	\$ 29.98
1007159	CITY OF SAN ANTONIO	4/1/2016	\$ 425.00
1007160	CITY OF SAN ANTONIO	4/1/2016	\$ 16,373.31
1007161	COMMONWEALTH COMPUTER COMPANY	4/1/2016	\$ 480.99
1007162	COOPER EQUIPMENT CO	4/1/2016	\$ 48.18
1007163	CPI / GUARDIAN	4/1/2016	\$ 9,578.00
1007164	CPS ENERGY	4/1/2016	\$ 56,593.76
1007165	CRAWFORD, MONICA R	4/1/2016	\$ 185.50
1007166	DE LA GARZA FENCE & SUPL CO	4/1/2016	\$ 1,347.72
1007167	DETENTION HEALTH CARE SERVICES	4/1/2016	\$ 495.00
1007168	DISH	4/1/2016	\$ 354.38
1007169	DODD ANIMAL HOSPITAL INC	4/1/2016	\$ 400.00
1007170	DOOLITTLE CSR, DEBRA A	4/1/2016	\$ 3,193.23
1007171	EAN HOLDINGS, LLC	4/1/2016	\$ 542.00
1007172	ECO CARE	4/1/2016	\$ 1,020.00
1007173	ELITE COUNSELING	4/1/2016	\$ 600.00
1007174	ELITE K-9 INC	4/1/2016	\$ 1,032.36
1007175	ELIZONDO, MIRIAM M	4/1/2016	\$ 1,200.00
1007176	FASTSERV SUPPLY INC	4/1/2016	\$ 511.28
1007177	FATTAHI, MARIA ELENA	4/1/2016	\$ 1,334.39
1007178	FEDEX	4/1/2016	\$ 528.13
1007179	FOR THE RECORD REPORTING SVC	4/1/2016	\$ 73.50
1007180	FOSTER GORDON MFG, CORP.	4/1/2016	\$ 858.28
1007181	FULL SERVICE AUTO PARTS	4/1/2016	\$ 179.90
1007182	GARCIA MD, CESAR ADALBERTO	4/1/2016	\$ 2,500.00
1007183	GITTINGER, KAROLYN K	4/1/2016	\$ 1,487.50
1007184	GLOBAL INDUSTRIES INC	4/1/2016	\$ 1,174.66
1007185	GMG HEALTH SYSTEMS P.A.	4/1/2016	\$ 720.00
1007186	GONZALEZ, VICTORIA LEE	4/1/2016	\$ 91.00
1007187	GREATER RANDOLPH AREA SVCS PRO	4/1/2016	\$ 19,515.00
1007188	GROSSMAN, KELLY M	4/1/2016	\$ 767.16
1007189	HABITAT HUMANITY OF SA INC	4/1/2016	\$ 156,607.20
1007190	HEAT SAFETY EQUIPMENT, LLC.	4/1/2016	\$ 171.72
1007191	HESELBEIN TIRE SOUTHWEST	4/1/2016	\$ 3,537.80
1007192	HINDS-ALVARADO CSR, AMY	4/1/2016	\$ 1,509.65
1007193	HOLT CO OF TX	4/1/2016	\$ 168,215.00
1007194	HOME DEPOT CREDIT SERVICE	4/1/2016	\$ 5,767.45
1007195	HOTSY EQUIPMENT	4/1/2016	\$ 473.00
1007196	HYATT, CINDY	4/1/2016	\$ 4,302.82
1007197	IBM CORP	4/1/2016	\$ 102.22
1007198	ICS JAIL SUPPLIES INC	4/1/2016	\$ 7,965.00
1007199	JACKSON HIRSCH INC	4/1/2016	\$ 43.26
1007200	JACOBS EQUIPMENT DISTR. CO.	4/1/2016	\$ 3,110.00
1007201	JIMENEZ, ANGELITA RANGEL	4/1/2016	\$ 1,620.62
1007202	KRUEGER INTERNATIONAL INC	4/1/2016	\$ 2,184.48
1007203	KYOCERA DOCUMENT SOLUTIONS AME	4/1/2016	\$ 256.76
1007204	TODD MICHAEL LEVAN	4/1/2016	\$ 5,500.00
1007205	LEXIS-NEXIS	4/1/2016	\$ 4,460.00
1007206	LIQUID CAPITAL EXCHANGE INC	4/1/2016	\$ 596.97
1007207	LUGO'S BOUNCIN' PARTY SUPPLIES	4/1/2016	\$ 200.00
1007208	MANAGEMENT CONCEPTS, INC	4/1/2016	\$ 819.00
1007209	MEADOW HAVEN HORSE RESCUE	4/1/2016	\$ 1,000.00
1007210	MSC INDUSTRIAL SUPPLY COMPANY	4/1/2016	\$ 604.32
1007211	MY LAWN SERVICES	4/1/2016	\$ 3,800.00

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1007212	NEC CORPORATION OF AMERICA	4/1/2016	\$ 16,192.12
1007213	NEESE, DELBERT	4/1/2016	\$ 1,111.54
1007214	NEWEGG INC	4/1/2016	\$ 466.65
1007215	PACIFIC CONCEPTS	4/1/2016	\$ 13,950.36
1007216	PATHMARK TRAFFIC PRODUCTS	4/1/2016	\$ 199.50
1007217	PENA, ROXANNE F	4/1/2016	\$ 274.02
1007218	PIPE CREEK ANIMAL CLINIC	4/1/2016	\$ 123.50
1007219	PMI PRINT & DESIGN	4/1/2016	\$ 1,721.00
1007220	POLLOCK PAPER DISTRIBUTORS	4/1/2016	\$ 562.50
1007221	PRECISION DELTA CORP	4/1/2016	\$ 49,959.65
1007222	PRESIDIO NETWORKED SOLUTIONS	4/1/2016	\$ 4,064.56
1007223	PRO-VIGIL INC	4/1/2016	\$ 4,550.94
1007224	RICOH AMERICAS CORPORATION	4/1/2016	\$ 404.82
1007225	RIVERA-MARTIN, ANGELIZ F	4/1/2016	\$ 349.50
1007226	SA EXPRESS NEWS	4/1/2016	\$ 209.28
1007227	SAN ANTONIO WATER SYSTEMS	4/1/2016	\$ 912.68
1007228	SECURE DETENTION PRODUCTS	4/1/2016	\$ 8,480.00
1007229	SEFLA	4/1/2016	\$ 650.55
1007230	SEGUIN CATTLE CO	4/1/2016	\$ 136.00
1007231	SHI GOVERNMENT SOLUTIONS INC	4/1/2016	\$ 591.00
1007232	SIMPKINS, MARY BETH	4/1/2016	\$ 1,354.30
1007233	SOUTHWEST PUBLIC SAFETY	4/1/2016	\$ 413.27
1007234	STAPLES ADVANTAGE	4/1/2016	\$ 3,116.32
1007235	STERLING'S PUB SAFETY UNIFORMS	4/1/2016	\$ 135.82
1007236	J J STOKES COMPANY USA LC	4/1/2016	\$ 94,285.38
1007237	SWIRL	4/1/2016	\$ 2,000.00
1007238	TEAM WENDY, LLC	4/1/2016	\$ 94.85
1007239	TEXAS STATE UNIVERSITY	4/1/2016	\$ 350.00
1007240	THE CHANGE COMPANIES	4/1/2016	\$ 1,542.63
1007241	THYSSENKRUPP ELEVATOR	4/1/2016	\$ 556.50
1007242	TIME WARNER CABLE SAN ANTONIO	4/1/2016	\$ 948.53
1007243	TLO, LLC	4/1/2016	\$ 708.65
1007244	TOM BENSON CHEVROLET CO, INC.	4/1/2016	\$ 360.00
1007245	TOSHIBA	4/1/2016	\$ 72.97
1007246	TOSHIBA BUSINESS SOLUTIONS	4/1/2016	\$ 295.00
1007247	TOSHIBA OCS	4/1/2016	\$ 13,129.37
1007248	TRIFOLD LLC	4/1/2016	\$ 569.70
1007249	TRUE NORTH PUBLISHING	4/1/2016	\$ 645.96
1007250	TX DEPT OF FAMILY & PROTECTIVE	4/1/2016	\$ 938,455.96
1007251	TX DISTRICT & COUNTY ATTORNEYS	4/1/2016	\$ 158.00
1007252	TX DMV	4/1/2016	\$ 7.50
1007253	TX DMV	4/1/2016	\$ 7.50
1007254	TX DMV	4/1/2016	\$ 7.50
1007255	TX DMV	4/1/2016	\$ 7.50
1007256	TYCO INTEGRATED SECURITY	4/1/2016	\$ 14,174.73
1007257	UNIFIRST HOLDINGS, INC.	4/1/2016	\$ 553.49
1007258	US POSTAL SERVICE	4/1/2016	\$ 18,023.53
1007259	US POSTMASTER	4/1/2016	\$ 5,000.00
1007260	VARSITY CONTRACTORS, INC.	4/1/2016	\$ 298.38
1007261	VULCAN MATERIALS COMPANY	4/1/2016	\$ 173,493.69
1007262	WATERGUARD TECHNOLOGY PRODUCTS	4/1/2016	\$ 2,370.00
1007263	WATERS, CAROLS ANNE	4/1/2016	\$ 3,000.00
1007264	WINSLOW CONSULTING	4/1/2016	\$ 1,100.00
1007265	WORLD WIDE IMAGING SUPPLIES	4/1/2016	\$ 1,100.00
			\$ 2,040,889.50

EFT PAYMENTS FOR: 04/01/2016

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40116001	ACEVEDO III, ALBERTO	4/1/2016	\$ 300.00
40116002	ACEVEDO, ROCHELLE	4/1/2016	\$ 165.00
40116003	ACEVEDO, SAUL R.	4/1/2016	\$ 140.00
40116004	ADAMS, EDWARD H	4/1/2016	\$ 840.00
40116005	ADAMS, RAY HARRIS	4/1/2016	\$ 500.00
40116006	AGUILERA, JUAN P.	4/1/2016	\$ 1,165.00
40116007	ALEMAN, RAYMUNDO	4/1/2016	\$ 470.00
40116008	AMBROSINO JR, ROBERTO	4/1/2016	\$ 400.00
40116009	ANDERS III, JAMES B	4/1/2016	\$ 280.00
40116010	ANDREWS, JOCELYN C	4/1/2016	\$ 1,240.00
40116011	ARRIAGA, MONICA G	4/1/2016	\$ 240.00
40116012	ASHBAUGH, DIRK	4/1/2016	\$ 140.00
40116013	BASELUOS, MICHAEL	4/1/2016	\$ 1,200.00
40116014	BASKETTE, WILLIAM L.	4/1/2016	\$ 750.00
40116015	BLAKE, ANGELA LUTHI	4/1/2016	\$ 3,295.00
40116016	BOGGS, LYNETTE M	4/1/2016	\$ 900.00
40116017	BOHAC, JOSEPH K	4/1/2016	\$ 350.00
40116018	BRITO, MARIA T.	4/1/2016	\$ 690.00
40116019	BUSTILLOS, JESSE JON	4/1/2016	\$ 445.00
40116020	CALLAHAN, VINCENT D	4/1/2016	\$ 1,450.00
40116021	CANTRELL, ANTHONY B	4/1/2016	\$ 570.00
40116022	CARDENAS JR, ADAM	4/1/2016	\$ 440.00
40116023	CASTRO, FRANK	4/1/2016	\$ 333.33
40116024	CHAIRES, ALBERTO	4/1/2016	\$ 1,200.00
40116025	CHRISTIAN, MLISS	4/1/2016	\$ 430.00
40116026	COLLINS, DAVID M	4/1/2016	\$ 190.00
40116027	COLTON, ANTHONY	4/1/2016	\$ 140.00
40116028	CONNOLLY, THERESA M.	4/1/2016	\$ 550.00
40116029	CORONADO, TODD GIL	4/1/2016	\$ 1,020.00
40116030	CORTEZ, GENARO	4/1/2016	\$ 200.00
40116031	COSGROVE, RONALD B.	4/1/2016	\$ 400.00
40116032	CRAIG, PAMELA	4/1/2016	\$ 330.00
40116033	DAVIDSON, WILLIAM F	4/1/2016	\$ 1,130.00
40116034	DE HOYOS, JOANN S.	4/1/2016	\$ 225.00
40116035	DELANO JR., WILLIAM G.	4/1/2016	\$ 840.00
40116036	DELEON, RAYMOND	4/1/2016	\$ 400.00
40116037	ECKMAN, AARON E.	4/1/2016	\$ 845.00
40116038	EDELMAN, ANDREW H	4/1/2016	\$ 750.00
40116039	ENGELKE, STEVEN KEITH	4/1/2016	\$ 420.00
40116040	ESTORGA, JESSICA A	4/1/2016	\$ 940.00
40116041	FLORES, GERARDO C	4/1/2016	\$ 450.00
40116042	FROELICH, ANDREW C	4/1/2016	\$ 880.00
40116043	GAONA, ROBERT	4/1/2016	\$ 2,200.00
40116044	GARCIA JR, RICHARD L	4/1/2016	\$ 140.00
40116045	GARCIA, ALBERTO C.	4/1/2016	\$ 280.00
40116046	GARCIA, CANDICE PAIZ	4/1/2016	\$ 200.00
40116047	GARCIA, JULIA	4/1/2016	\$ 280.00
40116048	GARZA JR, HECTOR R	4/1/2016	\$ 740.00
40116049	GARZA, ABELARDO	4/1/2016	\$ 500.00
40116050	GAY, ARLENE M	4/1/2016	\$ 540.00
40116051	GOMEZ, VICTOR R.	4/1/2016	\$ 280.00
40116052	GONZALEZ, JESSICA A	4/1/2016	\$ 800.00
40116053	GUINN, GAMMON	4/1/2016	\$ 540.00
40116054	HAN, LING	4/1/2016	\$ 350.00
40116055	HARDY, BRENT R	4/1/2016	\$ 1,150.00
40116056	HARGROVE, CLAIRE	4/1/2016	\$ 560.00
40116057	HARKIEWICZ, STEVEN N	4/1/2016	\$ 700.00
40116058	HICKS, BOB M	4/1/2016	\$ 2,757.85
40116059	HICKS, JUNIUS F	4/1/2016	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2016
DISBURSEMENTS FOR: 04/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40116060	HILLE, THOMAS F	4/1/2016	\$ 900.00
40116061	HUGHES, ANTHONY M	4/1/2016	\$ 140.00
40116062	HUNT, JAMES KENDALL	4/1/2016	\$ 140.00
40116063	JOHNSON, CLARA	4/1/2016	\$ 140.00
40116064	KEANE-DAWES, SEAN	4/1/2016	\$ 700.00
40116065	KENDALL, LOWELL S	4/1/2016	\$ 640.00
40116066	KOBS, ADAM LAKE	4/1/2016	\$ 800.00
40116067	LAHOOD, ADAM MICHAEL	4/1/2016	\$ 440.00
40116068	LESNIAK, MELISSA	4/1/2016	\$ 610.00
40116069	LEVENSTEIN, BRENDA LOUISE	4/1/2016	\$ 1,140.00
40116070	LOPEZ, RAY	4/1/2016	\$ 780.00
40116071	LOWE, ALLEN K	4/1/2016	\$ 300.00
40116072	MARQUEZ, STEVEN G	4/1/2016	\$ 305.00
40116073	MAURER, VIRGINIA E	4/1/2016	\$ 750.00
40116074	MAYFIELD, GEOFFERY R	4/1/2016	\$ 200.00
40116075	MEHLER, DANIEL	4/1/2016	\$ 240.00
40116076	MIDDLETON, SUNNY	4/1/2016	\$ 1,250.00
40116077	MOLINA, RICHARD TIM	4/1/2016	\$ 900.00
40116078	MONTOYA JR., ISIDRO	4/1/2016	\$ 165.00
40116079	MORALES-PADIA, TRISHA MARIE	4/1/2016	\$ 165.00
40116080	NOBLE, SUE	4/1/2016	\$ 150.00
40116081	PARKER, DEBRA L	4/1/2016	\$ 490.01
40116082	PATE JR, ROBERT C	4/1/2016	\$ 900.00
40116083	PATTERSON, JULIE BRAY	4/1/2016	\$ 890.00
40116084	PENA, JENNIFER	4/1/2016	\$ 640.00
40116085	PEPLINSKI, JAMES B	4/1/2016	\$ 500.00
40116086	PEREZ, JOHN GILBERT	4/1/2016	\$ 240.00
40116087	PEREZ, ROGER A	4/1/2016	\$ 500.00
40116088	POLUNSKY, ANDREA C	4/1/2016	\$ 165.00
40116089	RABAGO, ANTHONY A	4/1/2016	\$ 500.00
40116090	REPKA, MICHAEL ANTHONY	4/1/2016	\$ 140.00
40116091	RICHARDSON, JOEL G	4/1/2016	\$ 100.00
40116092	RITENOUR JR, JOHN J	4/1/2016	\$ 1,937.25
40116093	RODRIGUEZ, CHRISTOPHER PAUL	4/1/2016	\$ 440.00
40116094	ROGERS, JASON	4/1/2016	\$ 140.00
40116095	SANDOVAL, FRANK D	4/1/2016	\$ 2,050.00
40116096	SAREEN, ISHAN	4/1/2016	\$ 280.00
40116097	SETTLE, ELIZABETH A.	4/1/2016	\$ 1,850.00
40116098	SHIRAZI, KURUSH AARON	4/1/2016	\$ 980.00
40116099	SKINNER, NELSON P.	4/1/2016	\$ 140.00
40116100	SLIMANE, NATHAN W	4/1/2016	\$ 300.00
40116101	SOYARS, JODI S	4/1/2016	\$ 140.00
40116102	STEPHENSON, BEN A	4/1/2016	\$ 440.00
40116103	TAVERA, ALFREDO MACIAS	4/1/2016	\$ 280.00
40116104	THORN, SHARON C	4/1/2016	\$ 380.00
40116105	TREVINO, MARIO A	4/1/2016	\$ 400.00
40116106	UZOMBA, GRACE M	4/1/2016	\$ 240.00
40116107	VALDEZ JR., JERRY	4/1/2016	\$ 280.00
40116108	VELA, MIGUEL ANGEL	4/1/2016	\$ 140.00
40116109	VIERA, PATRICIA	4/1/2016	\$ 500.00
40116110	WARD, KIMBEL	4/1/2016	\$ 1,165.00
40116111	WHITE, JEROME	4/1/2016	\$ 140.00
40116112	TROY, WILLIAM N.	4/1/2016	\$ 732.50
40116113	WOODARD, DAVID ANDRE	4/1/2016	\$ 1,687.50
40116114	YOUNG, JOHN P.	4/1/2016	\$ 830.00
40116115	ZAMORA, LAUREN D	4/1/2016	\$ 140.00
40116116	AFFORDABLE CUSTODIAL SUPPLIES	4/1/2016	\$ 6,501.63
40116117	AIRGAS SOUTHWEST	4/1/2016	\$ 60.00
40116118	ARAMARK CORRECTIONAL SERVICES	4/1/2016	\$ 77.52
40116119	CDW GOVERNMENT, LLC.	4/1/2016	\$ 4,727.76

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2016
DISBURSEMENTS FOR: 04/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40116120	CLAMPITT PAPER COMPANY	4/1/2016	\$ 1,888.50
40116121	CORRECTIONS SOFTWARE SOLUTIONS	4/1/2016	\$ 17,383.00
40116122	CRESTWAY CENTRE LP	4/1/2016	\$ 32,714.87
40116123	DC DISTRIBUTING	4/1/2016	\$ 18,836.31
40116124	GARCIA, GENEVA	4/1/2016	\$ 1,150.74
40116125	GRANDE TRUCK CENTER INC	4/1/2016	\$ 591.28
40116126	GRAYBAR ELECTRIC CO INC	4/1/2016	\$ 2,993.61
40116127	HERNANDEZ-RIVERA, LINDA A	4/1/2016	\$ 5,970.72
40116128	JIMENEZ, DEBRA	4/1/2016	\$ 4,427.50
40116129	MAYER CONSULTING SOLUTIONS	4/1/2016	\$ 7,500.00
40116130	MPL LIMITED PARTNERSHIP	4/1/2016	\$ 31,000.00
40116131	MUSTANG EQUIPMENT	4/1/2016	\$ 5,352.67
40116132	NAGAO CSR, SACHIKO	4/1/2016	\$ 8,044.22
40116133	O'REILLY AUTO PARTS	4/1/2016	\$ 5,377.80
40116134	OFFICE DEPOT INC	4/1/2016	\$ 14,469.41
40116135	RECASSA TRUST	4/1/2016	\$ 10,552.00
40116136	SAFETY SUPPLY, INC	4/1/2016	\$ 1,819.32
40116137	SENTINEL OFFENDER SERVICES	4/1/2016	\$ 3,775.00
40116138	TABB TEXTILE COMPANY, INC.	4/1/2016	\$ 1,865.25
40116139	TORRES, HERMINIA	4/1/2016	\$ 2,924.79
40116140	TRANE COMPANY	4/1/2016	\$ 12,419.00
40116141	WAGNER, BROOKE N	4/1/2016	\$ 198.98
40116142	WASTE MANAGEMENT OF TEXAS INC	4/1/2016	\$ 2,121.98
40116143	XEROX CORPORATION	4/1/2016	\$ 9,595.08
40116144	XEROX CORPORATION	4/1/2016	\$ 255.01
40116145	ZARATE, DAVID	4/1/2016	\$ 1,796.16
			\$ 288,083.55

PAYROLL FOR: 03/31/2016

GROSS	\$ 10,425,426.20
FICA	\$ 753,945.75
	\$ 11,179,371.95

MANUAL PAYMENTS FOR: 03/30/2016

1006915 GOV FINANCE OFFICERS ASSN	3/30/2016	\$ 1,095.00
		\$ 1,095.00

GRAND TOTAL \$ 13,509,440.00