

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/19/2016**  
**DISBURSEMENTS FOR: 04/06/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/06/2016</b>			
1007266	AGUILERA, JOSEPH MICK	4/6/2016	\$ 1,400.00
1007267	ALLEN, MATTHEW THOMAS	4/6/2016	\$ 500.00
1007268	AYON-GORDON, MARISA E	4/6/2016	\$ 50.00
1007269	BARNETT, STEVEN	4/6/2016	\$ 140.00
1007270	BARRETTO, ENACIO	4/6/2016	\$ 400.00
1007271	BASILE, KARL ANTHONY	4/6/2016	\$ 800.00
1007272	BELIVEAU, MICHAEL	4/6/2016	\$ 400.00
1007273	BELL, KENNETH	4/6/2016	\$ 1,000.00
1007274	BRAUBACH, ROBERT	4/6/2016	\$ 500.00
1007275	BRUNER, JAMES L.	4/6/2016	\$ 400.00
1007276	BYINGTON, RICARDO A	4/6/2016	\$ 325.00
1007277	CABANAS, ALFONSO	4/6/2016	\$ 400.00
1007278	CADENA, IRENE VELA	4/6/2016	\$ 700.00
1007279	CALDAROLA, GAYLE	4/6/2016	\$ 1,037.50
1007280	CARRILLO, NINFA GALLEGOS	4/6/2016	\$ 1,250.00
1007281	CAVAZOS, JESUS Y	4/6/2016	\$ 200.00
1007282	CEPEDA, MARCO	4/6/2016	\$ 140.00
1007283	CHRISTIAN, DAVID D	4/6/2016	\$ 1,100.00
1007284	COLLINS, MICHAEL J.	4/6/2016	\$ 250.00
1007285	CORBY, KAREN L	4/6/2016	\$ 140.00
1007286	CORLEY, LINDA	4/6/2016	\$ 400.00
1007287	COX, CORNELIUS N.	4/6/2016	\$ 2,125.00
1007288	CUELLAR, DAVID A	4/6/2016	\$ 550.00
1007289	DARLING, MARK	4/6/2016	\$ 700.00
1007290	DEL PRADO, CHRISTINE MARTINO	4/6/2016	\$ 1,300.00
1007291	DEWALT, ERIC A.	4/6/2016	\$ 75.00
1007292	DICKSON JR, FRANK L	4/6/2016	\$ 900.00
1007293	DISRUD, JON R	4/6/2016	\$ 500.00
1007294	DWIGANS, JAMES L	4/6/2016	\$ 140.00
1007295	EAKLE, JOANNE	4/6/2016	\$ 1,335.00
1007296	ERPS, VANESSA	4/6/2016	\$ 140.00
1007297	FLORES, RUBEN G	4/6/2016	\$ 500.00
1007298	FRANCO, ROY	4/6/2016	\$ 1,200.00
1007299	GARCIA, JAVIER M.	4/6/2016	\$ 100.00
1007300	GARCIA, M THERESA	4/6/2016	\$ 500.00
1007301	GARCIA, RENE	4/6/2016	\$ 1,600.00
1007302	GOLD, CHARLES E	4/6/2016	\$ 140.00
1007303	GRANADOS, MICHAEL DAVID	4/6/2016	\$ 500.00
1007304	GRAUL JR, ROBERT L	4/6/2016	\$ 940.24
1007305	GUERRA, MARTIN M	4/6/2016	\$ 100.00
1007306	GUERRERO, MONICA ELAINE	4/6/2016	\$ 1,000.00
1007307	GUILLAUMIN, JOE ERNEST	4/6/2016	\$ 140.00
1007308	GUTIERREZ JR, ALBERT M	4/6/2016	\$ 600.00
1007309	HAJEK III, ANTON PAUL	4/6/2016	\$ 800.00
1007310	HICKS, ANDREW K	4/6/2016	\$ 280.00
1007311	JAN, FARHEEN	4/6/2016	\$ 500.00
1007312	JIMENEZ III, ANTONIO	4/6/2016	\$ 1,090.00
1007313	JOHNSON, KERBY	4/6/2016	\$ 1,000.00
1007314	JONES, DAYNA	4/6/2016	\$ 200.00
1007315	KALE, ANEETA	4/6/2016	\$ 400.00
1007316	KAPMEYER, DOUGLAS J	4/6/2016	\$ 225.00
1007317	KEILER, WILLIAM G	4/6/2016	\$ 425.00
1007318	KEY, CARLO	4/6/2016	\$ 300.00
1007319	KNOWLES, BRENDA LEE	4/6/2016	\$ 1,325.00
1007320	KRAMER, SUZANNE	4/6/2016	\$ 640.00
1007321	LANGLOIS, RICHARD E	4/6/2016	\$ 500.00

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1007322	LARA, GUILLERMO JR	4/6/2016	\$ 350.00
1007323	LEE, HEE KYU	4/6/2016	\$ 4,762.50
1007324	LOCKETT-FOX, DANA	4/6/2016	\$ 250.00
1007325	LOPEZ, BRANDEN	4/6/2016	\$ 400.00
1007326	LOPEZ, CARLOS	4/6/2016	\$ 50.00
1007327	LOXSOM, ANDREW J	4/6/2016	\$ 1,190.00
1007328	MAMMARELLA, LEIGH A	4/6/2016	\$ 1,620.00
1007329	MAMORI PLLC, R AMIR	4/6/2016	\$ 500.00
1007330	MARTINEZ, JEFFREY	4/6/2016	\$ 200.00
1007331	MARTINEZ, RAYMOND	4/6/2016	\$ 400.00
1007332	MARTINI, MANDI	4/6/2016	\$ 200.00
1007333	MEYRAT, JAMES	4/6/2016	\$ 140.00
1007334	MILLER, ANTHONY A.	4/6/2016	\$ 1,200.00
1007335	MONTGOMERY, PATRICK BARRY	4/6/2016	\$ 900.00
1007336	MORALES, TERESA BELEM	4/6/2016	\$ 800.00
1007337	MULLINER, JEFF	4/6/2016	\$ 2,618.00
1007338	NAVAR, JESUS MANUEL	4/6/2016	\$ 500.00
1007339	OWEN, AMY	4/6/2016	\$ 400.00
1007340	PALMER, DANIEL	4/6/2016	\$ 340.00
1007341	PEARSALL, ALANA	4/6/2016	\$ 706.48
1007342	PERALES, RAUL	4/6/2016	\$ 225.00
1007343	PEREZ, PAULA D.	4/6/2016	\$ 400.00
1007344	PIKER JR, EDWARD P	4/6/2016	\$ 856.65
1007345	PITTL, KELLY	4/6/2016	\$ 1,433.75
1007346	PORTER, ROBERT A	4/6/2016	\$ 150.00
1007347	PREECE, ANDREW GEORGE	4/6/2016	\$ 600.00
1007348	QUEZADA JR, CARLOS	4/6/2016	\$ 140.00
1007349	RAMOS, MICHAEL ANTHONY	4/6/2016	\$ 400.00
1007350	REEVES, JAMES M	4/6/2016	\$ 400.00
1007351	REYES, ROSARIO	4/6/2016	\$ 300.00
1007352	REYNOLDS, ERIK STEVEN	4/6/2016	\$ 1,000.00
1007353	RHADBONE, JAMAL	4/6/2016	\$ 490.00
1007354	RICHARDSON, LIONEL	4/6/2016	\$ 448.00
1007355	RODRIGUEZ JR, RAMON S	4/6/2016	\$ 150.00
1007356	ROSENBACH, BENJAMIN E	4/6/2016	\$ 1,000.00
1007357	SALDANA III, HUMBERTO	4/6/2016	\$ 800.00
1007358	SCOTT, JEFFREY JAMES	4/6/2016	\$ 1,350.00
1007359	SEPULVEDA JR., JESSE A.	4/6/2016	\$ 400.00
1007360	SHAFFER, GEORGE E	4/6/2016	\$ 750.00
1007361	SHAW III, WILLIAM H	4/6/2016	\$ 1,400.00
1007362	SIELOFF, JAMES P	4/6/2016	\$ 600.00
1007363	SIMPKINS, CHRISTOPHER	4/6/2016	\$ 1,000.00
1007364	SIMPSON, KYLE C	4/6/2016	\$ 1,600.00
1007365	SOUZA, LAWRENCE J	4/6/2016	\$ 350.00
1007366	SOWELL, SCOTT A	4/6/2016	\$ 700.00
1007367	STRYKER, KEVIN BRADLEY	4/6/2016	\$ 200.00
1007368	SULLIVAN, JEANETTE BURNEY	4/6/2016	\$ 140.00
1007369	TOCCI, JAMES V	4/6/2016	\$ 650.00
1007370	TORRES, MINERVA	4/6/2016	\$ 300.00
1007371	TREVINO, RAUL V	4/6/2016	\$ 350.00
1007372	URETSKY, GERALD ANTHONY	4/6/2016	\$ 250.00
1007373	VALDES, VICTOR M.	4/6/2016	\$ 2,302.50
1007374	VALENZUELA, CATHERINE M	4/6/2016	\$ 2,473.17
1007375	VALICEK, MICHAEL D.	4/6/2016	\$ 700.00
1007376	WHITE, MARSHALL D	4/6/2016	\$ 600.00
1007377	WINGET-HERNANDEZ, LAURA	4/6/2016	\$ 525.00
1007378	WINTER, JOHN M	4/6/2016	\$ 1,650.00
1007379	ZAPATA, RAYMOND	4/6/2016	\$ 400.00
1007380	ZARKA, JENNIFER A	4/6/2016	\$ 400.00
1007381	ZEPEDA, RODOLFO	4/6/2016	\$ 800.00

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1007382	ZIMMERMAN, RONALD D	4/6/2016	\$ 1,680.00
1007383	BUECHE, BETTY	4/6/2016	\$ 50.73
1007384	CALLANEN, JACQUELYN	4/6/2016	\$ 47.47
1007385	CARRILLO, IRASEMA	4/6/2016	\$ 15.98
1007386	CASIAS, SANDRA	4/6/2016	\$ 107.41
1007387	GONZALES, STEPHANIE	4/6/2016	\$ 33.27
1007388	GONZALEZ, MICHAEL	4/6/2016	\$ 30.00
1007389	HILL, JASON	4/6/2016	\$ 323.76
1007390	IBARRA, ANTHONY S	4/6/2016	\$ 1,886.21
1007391	JACQUES, PATRICIA A.	4/6/2016	\$ 379.20
1007392	KREMM, JENNIFER	4/6/2016	\$ 379.20
1007393	MAUPIN, JESSICA	4/6/2016	\$ 155.00
1007394	RAMIREZ, NANCY Y	4/6/2016	\$ 379.20
1007395	RICKHOFF, TOM	4/6/2016	\$ 153.94
1007396	SALINAS, PATRICIA L	4/6/2016	\$ 379.20
1007397	SANDRANA, SHIVA	4/6/2016	\$ 190.00
1007398	SINGLETON, DENITRA	4/6/2016	\$ 420.58
1007399	TIJERINA, VELDA	4/6/2016	\$ 100.90
1007400	VILLARREAL, ERNESTO	4/6/2016	\$ 12.96
1007401	Rashied Wees	4/6/2016	\$ 256.08
1007402	GERARD RICKHOFF, COUNTY CLERK	4/6/2016	\$ 250.00
1007403	HOUSING AUTHORITY OF THE CITY	4/6/2016	\$ 5.00
1007404	RAJENDRA K. KHATRI	4/6/2016	\$ 75.00
1007405	FLOYO E. GENTRY	4/6/2016	\$ 25.00
1007406	CHRISTIAN A. AVILA MEJIA	4/6/2016	\$ 5,320.00
1007407	MARIA COLUNGA	4/6/2016	\$ 54.00
1007408	DOLORES ZURITA	4/6/2016	\$ 75.00
1007409	WEINSTEIN & RILEY PS	4/6/2016	\$ 20.00
1007410	KRYSTAL DOTSON	4/6/2016	\$ 5.00
1007411	KARLA & RICHARD ROBERTSON	4/6/2016	\$ 5.00
1007412	GERARD RICKHOFF, COUNTY CLERK	4/6/2016	\$ 950.00
1007413	GERARD RICKHOFF, COUNTY CLERK	4/6/2016	\$ 300.00
1007414	FARRIN MORENO	4/6/2016	\$ 154.00
1007415	ANA LIZBETH GALLARDO GAUCIN	4/6/2016	\$ 20.00
1007416	GERARD RICKHOFF, COUNTY CLERK	4/6/2016	\$ 60.00
1007417	WEINSTEIN & RILEY PS	4/6/2016	\$ 20.00
1007418	A DOG'S LIFE CORP	4/6/2016	\$ 1,200.00
1007419	A RIFKIN COMPANY	4/6/2016	\$ 10,773.05
1007420	A-PEST-OR-US PEST CONTROL INC	4/6/2016	\$ 1,311.00
1007421	ADVANCED DOOR CONTROL LLC	4/6/2016	\$ 272.00
1007422	ALAMO IRON WORKS	4/6/2016	\$ 1,408.85
1007423	ALTERMAN INC	4/6/2016	\$ 2,734.00
1007424	ANALYTICAL SCIENTIFIC LTD	4/6/2016	\$ 1,134.91
1007425	APF FBO DEPENDABLE BUSINESS	4/6/2016	\$ 1,932.10
1007426	APPDDICTION STUDIO	4/6/2016	\$ 4,044.00
1007427	ARC POINT LABS OF SA & AUSTIN	4/6/2016	\$ 110.50
1007428	ARIAS & ASSOCIATES INC	4/6/2016	\$ 9,833.00
1007429	ASSOCIATED TIME, PARKING CNTRL	4/6/2016	\$ 165.00
1007430	AT&T	4/6/2016	\$ 4,146.04
1007431	AT&T MOBILITY NATIONAL ACCOUNT	4/6/2016	\$ 47,895.55
1007432	AT&T MOBILITY NATIONAL ACCOUNT	4/6/2016	\$ 305.00
1007433	AUSTIN DISTRIBUTING	4/6/2016	\$ 89.31
1007434	BC FACILITIES & PARKS	4/6/2016	\$ 9,000.00
1007435	BENELOGIC	4/6/2016	\$ 36,056.00
1007436	BEXAR FAMILY SOLUTIONS	4/6/2016	\$ 1,350.00
1007437	BLUE ARMOR SECURITY SERVICES	4/6/2016	\$ 6,622.52
1007438	BOB BARKER COMPANY, INC	4/6/2016	\$ 4,987.45
1007439	BOWMAN CONSULTING GROUP	4/6/2016	\$ 1,125.00
1007440	BYPASS MOBILE, LLC	4/6/2016	\$ 11,144.00

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1007441	CENTER FOR FAMILY RELATIONS	4/6/2016	\$ 4,383.33
1007442	CHARM-TEX	4/6/2016	\$ 3,709.44
1007443	CHRYSALIS MINISTRIES INC	4/6/2016	\$ 1,500.00
1007444	CINTAS CORPORATION	4/6/2016	\$ 1,137.10
1007445	CITEK, KARL	4/6/2016	\$ 861.21
1007446	CITY OF SAN ANTONIO	4/6/2016	\$ 290,335.75
1007447	COMPLETE BOOK & MEDIA SUPPLY	4/6/2016	\$ 326.47
1007448	COOPER EQUIPMENT CO	4/6/2016	\$ 1,508.58
1007449	CPS ENERGY	4/6/2016	\$ 186,002.19
1007450	CTWP	4/6/2016	\$ 199.93
1007451	CUSTOM SYSTEMS DESIGN, INC	4/6/2016	\$ 9,462.00
1007452	DAUGHTERS OF CHARITY SVS OF SA	4/6/2016	\$ 7,191.21
1007453	DAVIS DISTRIBUTORS INC	4/6/2016	\$ 1,447.02
1007454	DETENTION HEALTH CARE SERVICES	4/6/2016	\$ 6,435.00
1007455	DETENTION HEALTH CARE SERVICES	4/6/2016	\$ 60,397.53
1007456	DEWINNE EQUIPMENT	4/6/2016	\$ 1,039.94
1007457	DISH	4/6/2016	\$ 219.92
1007458	DNR REFRIGERATION, LLC	4/6/2016	\$ 142.50
1007459	DURAND-HOLLIS RUPE ARCHITECTS	4/6/2016	\$ 3,527.19
1007460	ECO CARE	4/6/2016	\$ 1,020.00
1007461	ECOLAB INC	4/6/2016	\$ 4,020.00
1007462	EL CENTRO DEL BARRIO INC	4/6/2016	\$ 662.69
1007463	ENTERPRISE GROUP	4/6/2016	\$ 1,905.00
1007464	FAIRFIELD INN	4/6/2016	\$ 1,204.56
1007465	FAMILY EVALUATION ASSOCIATES	4/6/2016	\$ 600.00
1007466	FAMILY SERVICE ASSOC OF SA INC	4/6/2016	\$ 6,192.00
1007467	FASTSERV SUPPLY INC	4/6/2016	\$ 709.00
1007468	FEDEX	4/6/2016	\$ 210.59
1007469	GALLS/QUARTERMASTER	4/6/2016	\$ 492.00
1007470	GRAINGER INC	4/6/2016	\$ 6,523.20
1007471	GRANT WRITING USA	4/6/2016	\$ 425.00
1007472	GUADALUPE CULTURAL ARTS CENTER	4/6/2016	\$ 680.00
1007473	HAMPTON INN & SUITES	4/6/2016	\$ 877.45
1007474	HAVEN FOR HOPE OF BEXAR COUNTY	4/6/2016	\$ 164,278.00
1007475	HELLMUTH, OBATA & KASSABAUM	4/6/2016	\$ 5,267.95
1007476	ICON VENUE GROUP	4/6/2016	\$ 206.68
1007477	IDC INC.	4/6/2016	\$ 2,573.08
1007478	INTENTIONS COUNSELING SERVICE	4/6/2016	\$ 1,475.00
1007479	INTRUDER ALERT SYSTEMS, INC.	4/6/2016	\$ 76.90
1007480	IOD INCORPORATED	4/6/2016	\$ 56.12
1007481	JASON'S DELI	4/6/2016	\$ 268.62
1007482	JIMENEZ, ANGELITA RANGEL	4/6/2016	\$ 108.50
1007483	JUVENILE JUSTICE ASSOC OF TX	4/6/2016	\$ 170.00
1007484	KYOCERA DOCUMENT SOLUTIONS AME	4/6/2016	\$ 82.14
1007485	LA BARCA DE JAILSCO MEXICAN	4/6/2016	\$ 475.00
1007486	LEXIS NEXIS	4/6/2016	\$ 16,791.33
1007487	LOOMIS	4/6/2016	\$ 4,962.00
1007488	M E RODRIGUEZ LP	4/6/2016	\$ 48,199.00
1007489	MARI RIES, LPC	4/6/2016	\$ 400.00
1007490	MCS DBA ARGYLE SECURITY GROUP	4/6/2016	\$ 1,062.50
1007491	NARDIS INC	4/6/2016	\$ 9,997.00
1007492	NICHE USER GROUP CONFERENCE	4/6/2016	\$ 120.00
1007493	OCCUPATIONAL HEALTH CENTERS	4/6/2016	\$ 84.00
1007494	OFFICE OF COURT ADMINISTRATION	4/6/2016	\$ 175.00
1007495	OFFICE OF COURT ADMINISTRATION	4/6/2016	\$ 175.00
1007496	OFFICESOURCE LTD	4/6/2016	\$ 46,534.33
1007497	P.E.A.C.E. INITIATIVE	4/6/2016	\$ 4,328.83
1007498	PARK PLACE RECREATION DESIGNS	4/6/2016	\$ 90,504.00
1007499	PATHMARK TRAFFIC PRODUCTS	4/6/2016	\$ 844.55
1007500	PATRICK LPC, MEGAN	4/6/2016	\$ 156.00

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1007501	PITNEY BOWES INC	4/6/2016	\$ 122.00
1007502	PLEASANT GROVE EQUESTRIAN CENT	4/6/2016	\$ 1,085.00
1007503	PMI PRINT & DESIGN	4/6/2016	\$ 4,682.50
1007504	PRECISION DELTA CORP	4/6/2016	\$ 46,725.85
1007505	PRESIDIO NETWORKED SOLUTIONS	4/6/2016	\$ 11,466.90
1007506	PROFESSIONAL SVC INDUST INC	4/6/2016	\$ 1,800.00
1007507	PSI SERVICES LLC	4/6/2016	\$ 494.00
1007508	QUANTUM OFFICE SOLUTIONS, INC.	4/6/2016	\$ 923.58
1007509	RANGER SHREDDING	4/6/2016	\$ 1,175.00
1007510	REDWOOD TOXICOLOGY LABORATORY	4/6/2016	\$ 15,500.00
1007511	RITE OF PASSAGE INC	4/6/2016	\$ 404.99
1007512	SA EXPRESS NEWS	4/6/2016	\$ 23,526.84
1007513	SA EXPRESS NEWS	4/6/2016	\$ 499.27
1007514	SA LIGHTHOUSE FOR THE BLIND	4/6/2016	\$ 219.99
1007515	SAMUELS GLASS COMPANY	4/6/2016	\$ 4,174.00
1007516	SANIVAC	4/6/2016	\$ 769.50
1007517	SHERWIN WILLIAMS	4/6/2016	\$ 561.48
1007518	SIGN-A-RAMA	4/6/2016	\$ 1,184.68
1007519	SIGNALSCAPE INC	4/6/2016	\$ 503.75
1007520	SIRCHIE FINGER PRINT LABS	4/6/2016	\$ 465.67
1007521	SMITH, NORMA D	4/6/2016	\$ 500.00
1007522	SOUTHLAND PRINTING CO	4/6/2016	\$ 1,738.12
1007523	SPAWGLASS CIVIL CONSTRUCTION	4/6/2016	\$ 437,895.62
1007524	STAGERIGHT CORPORATION	4/6/2016	\$ 27,893.00
1007525	STAPLES ADVANTAGE	4/6/2016	\$ 38.40
1007526	STATE BAR OF TEXAS	4/6/2016	\$ 120.00
1007527	STEEGE, MARK W.	4/6/2016	\$ 4,045.00
1007528	STERLING'S PUB SAFETY UNIFORMS	4/6/2016	\$ 2,059.91
1007529	SWIRL	4/6/2016	\$ 5,000.00
1007530	TAC	4/6/2016	\$ 500.00
1007531	TAPCO	4/6/2016	\$ 5,189.14
1007532	TDCJ-CASHIER OFFICE	4/6/2016	\$ 576.54
1007533	TEXAS BIRD SERVICES	4/6/2016	\$ 2,620.00
1007534	TEXAS DEPT OF PUBLIC SAFETY	4/6/2016	\$ 1.00
1007535	TEXAS STATE UNIVERSITY	4/6/2016	\$ 450.00
1007536	THE ADVOCATES-BOXING YTH PROG	4/6/2016	\$ 195.00
1007537	THE SABINAL GROUP	4/6/2016	\$ 178,191.30
1007538	TIGER SANITATION	4/6/2016	\$ 5,055.12
1007539	TIME WARNER CABLE SAN ANTONIO	4/6/2016	\$ 280.18
1007540	TIME WARNER CABLE	4/6/2016	\$ 57.12
1007541	TOSHIBA	4/6/2016	\$ 206.32
1007542	TOSHIBA OCS	4/6/2016	\$ 3,654.49
1007543	TRAFFICWARE GROUP, INC.	4/6/2016	\$ 17,100.00
1007544	TRENDWAY CORPORATION	4/6/2016	\$ 12,316.20
1007545	TRINITY BAPTIST CHURCH	4/6/2016	\$ 160.00
1007546	TX JUVENILE PROBATION COMM	4/6/2016	\$ 16,649.82
1007547	UNINTECH CONSULTING ENGINEERS	4/6/2016	\$ 11,139.00
1007548	UNIVERSITY HEALTH SYSTEM	4/6/2016	\$ 1,920.00
1007549	URBAN UNIFORMS	4/6/2016	\$ 897.26
1007550	UTHSCSA	4/6/2016	\$ 5,209.00
1007551	VALLA CONSTRUCTION INC	4/6/2016	\$ 5,362.00
1007552	VIA METROPOLITAN TRANSIT	4/6/2016	\$ 14,980.00
1007553	VULCAN MATERIALS COMPANY	4/6/2016	\$ 4,324.85
1007554	WEISSLER O.D., THOMAS E	4/6/2016	\$ 549.00
1007555	WEST SANITATION SERVICES INC	4/6/2016	\$ 113.40
1007556	WINFIELD SOLUTIONS LLC	4/6/2016	\$ 873.59
1007557	WORLD WIDE IMAGING SUPPLIES	4/6/2016	\$ 1,811.00
1007558	WORLDWIDE CANINE INC	4/6/2016	\$ 375.00
1007559	WTS	4/6/2016	\$ 95.00
1007560	YATES COMPANY LLC	4/6/2016	\$ 1,180.00

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1007561	YOUTH FOR TOMORROW	4/6/2016	\$ 605.00
			<b>\$ 2,145,402.87</b>

<b>EFT PAYMENTS FOR: 04/06/2016</b>
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40616001 ACEVEDO, ROCHELLE	4/6/2016	\$ 150.00
40616002 ACEVEDO, SAUL R.	4/6/2016	\$ 300.00
40616003 ADAMS, RAY HARRIS	4/6/2016	\$ 1,978.75
40616004 AGUILERA, JUAN P.	4/6/2016	\$ 800.00
40616005 ALEMAN, RAYMUNDO	4/6/2016	\$ 100.00
40616006 AMBROSINO JR, ROBERTO	4/6/2016	\$ 500.00
40616007 ANDERS III, JAMES B	4/6/2016	\$ 230.00
40616008 BARNETT, BYRON E.	4/6/2016	\$ 1,170.00
40616009 BLAKE, ANGELA LUTHI	4/6/2016	\$ 850.00
40616010 BLOMSTER, JEANNE L.	4/6/2016	\$ 350.00
40616011 BOCQUIN, KAREN	4/6/2016	\$ 200.00
40616012 BOGGS, LYNETTE M	4/6/2016	\$ 1,600.00
40616013 BOHAC, JOSEPH K	4/6/2016	\$ 400.00
40616014 BOYD, FRANKIE GENEVA	4/6/2016	\$ 500.00
40616015 BRADLEY, MARILYN	4/6/2016	\$ 500.00
40616016 CALDWELL, THOMAS PAUL	4/6/2016	\$ 640.00
40616017 CALLAHAN, VINCENT D	4/6/2016	\$ 550.00
40616018 CANTRELL, ANTHONY B	4/6/2016	\$ 300.00
40616019 CARDENAS JR, ADAM	4/6/2016	\$ 204.00
40616020 CASTILLO, DAVID	4/6/2016	\$ 500.00
40616021 CHAIRES, ALBERTO	4/6/2016	\$ 837.00
40616022 COLLINS, DAVID M	4/6/2016	\$ 300.00
40616023 CONNOLLY, THERESA M.	4/6/2016	\$ 150.00
40616024 COSGROVE, RONALD B.	4/6/2016	\$ 300.00
40616025 DAVIS, SHEY	4/6/2016	\$ 720.00
40616026 DELANO JR., WILLIAM G.	4/6/2016	\$ 1,125.00
40616027 DIAZ, DOROTHY FLAGG	4/6/2016	\$ 275.00
40616028 ECKMAN, AARON E.	4/6/2016	\$ 400.00
40616029 EDELMAN, ANDREW H	4/6/2016	\$ 100.00
40616030 ENGELKE, STEVEN KEITH	4/6/2016	\$ 600.00
40616031 FRIEDMAN, IVAN M	4/6/2016	\$ 50.00
40616032 FROELICH, ANDREW C	4/6/2016	\$ 1,087.50
40616033 FUTRELL, F ALAN	4/6/2016	\$ 500.00
40616034 GAONA, ROBERT	4/6/2016	\$ 975.00
40616035 GARZA, BRIGITTE	4/6/2016	\$ 1,300.00
40616036 GARZA, CECILIA	4/6/2016	\$ 380.00
40616037 GAY, ARLENE M	4/6/2016	\$ 600.00
40616038 GONZALEZ, JESSICA A	4/6/2016	\$ 3,647.50
40616039 GREENE, REED	4/6/2016	\$ 200.00
40616040 GREENWOOD, LAWRENCE EUGENE	4/6/2016	\$ 200.00
40616041 GUINN, GAMMON	4/6/2016	\$ 50.00
40616042 HAAS, SHANNON SALMON	4/6/2016	\$ 200.00
40616043 HAN, LING	4/6/2016	\$ 800.00
40616044 HANSON, KRISTIN	4/6/2016	\$ 440.00
40616045 HARGROVE, CLAIRE	4/6/2016	\$ 684.68
40616046 HARKIEWICZ, STEVEN N	4/6/2016	\$ 390.00
40616047 HICKS, BOB M	4/6/2016	\$ 400.00
40616048 HILL, DALE L.	4/6/2016	\$ 1,100.00
40616049 HILLE, THOMAS F	4/6/2016	\$ 1,175.00
40616050 HORTICK, CHRISTINE	4/6/2016	\$ 75.00
40616051 HUFF, C WAYNE	4/6/2016	\$ 850.00
40616052 HUFF, YOLANDA T	4/6/2016	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/19/2016**  
**DISBURSEMENTS FOR: 04/06/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
40616053	HUNT, JAMES KENDALL	4/6/2016	\$ 100.00
40616054	JUSTICE, SALLY	4/6/2016	\$ 300.00
40616055	KELL, ORLANDO	4/6/2016	\$ 350.00
40616056	KOBS, ADAM LAKE	4/6/2016	\$ 400.00
40616057	LAHOOD, ADAM MICHAEL	4/6/2016	\$ 140.00
40616058	LATIMER, MIKE	4/6/2016	\$ 200.00
40616059	LESNIAK, MELISSA	4/6/2016	\$ 140.00
40616060	LEVENSTEIN, BRENDA LOUISE	4/6/2016	\$ 300.00
40616061	LOPEZ, RAY	4/6/2016	\$ 351.20
40616062	LOWE, ALLEN K	4/6/2016	\$ 805.00
40616063	MANTZ, LUCINDA CANAVAN	4/6/2016	\$ 226.00
40616064	MAURER, VIRGINIA E	4/6/2016	\$ 1,257.06
40616065	MAYFIELD, GEOFFERY R	4/6/2016	\$ 400.00
40616066	MEHLER, DANIEL	4/6/2016	\$ 100.00
40616067	MIDDLETON, SUNNY	4/6/2016	\$ 450.00
40616068	MOLINA, RICHARD TIM	4/6/2016	\$ 140.00
40616069	MONTOYA JR., ISIDRO	4/6/2016	\$ 150.00
40616070	MORALES-PADIA, TRISHA MARIE	4/6/2016	\$ 644.56
40616071	MORGAN, M. FAYE	4/6/2016	\$ 300.00
40616072	NOBLE, SUE	4/6/2016	\$ 600.00
40616073	ORTIZ JR, ALFREDO	4/6/2016	\$ 700.00
40616074	PARKER, DEBRA L	4/6/2016	\$ 500.00
40616075	PATTERSON, JULIE BRAY	4/6/2016	\$ 300.00
40616076	PEREZ, ADRIAN A	4/6/2016	\$ 1,250.00
40616077	RAMOS, RICARDO	4/6/2016	\$ 140.00
40616078	ROBERSON, JACLYN Y	4/6/2016	\$ 150.00
40616079	RODRIGUEZ, CHRISTOPHER PAUL	4/6/2016	\$ 400.00
40616080	SALAZAR, MARIA	4/6/2016	\$ 265.00
40616081	SANDOVAL, FRANK D	4/6/2016	\$ 1,100.00
40616082	SAREEN, ISHAN	4/6/2016	\$ 300.00
40616083	SHELLER, TERESA RACHEL	4/6/2016	\$ 333.33
40616084	SCOTT, MARGARET A	4/6/2016	\$ 515.00
40616085	SETTLE, ELIZABETH A.	4/6/2016	\$ 500.00
40616086	SHIRAZI, KURUSH AARON	4/6/2016	\$ 200.00
40616087	TAVERA, ALFREDO MACIAS	4/6/2016	\$ 50.00
40616088	THORN, SHARON C	4/6/2016	\$ 400.00
40616089	TREVINO, J FERNANDO	4/6/2016	\$ 950.00
40616090	UZOMBA, GRACE M	4/6/2016	\$ 900.00
40616091	VARGAS, ROBERTO S.	4/6/2016	\$ 400.00
40616092	VIERA, PATRICIA	4/6/2016	\$ 400.00
40616093	WALKER, TIMOTHY D	4/6/2016	\$ 1,000.00
40616094	WARD, KIMBEL	4/6/2016	\$ 3,548.75
40616095	WEBB, JENNIFER	4/6/2016	\$ 225.00
40616096	WHITE, MICHAEL W.	4/6/2016	\$ 140.00
40616097	TROY, WILLIAM N.	4/6/2016	\$ 140.00
40616098	WILLIS, KEVIN	4/6/2016	\$ 500.00
40616099	WOOD III, BERTRAM O.	4/6/2016	\$ 705.00
40616100	WOODARD, DAVID ANDRE	4/6/2016	\$ 450.00
40616101	YOUNG, JOHN P.	4/6/2016	\$ 600.00
40616102	ZAMORA, LAUREN D	4/6/2016	\$ 640.00
40616103	4M YOUTH SERVICES INC	4/6/2016	\$ 680.79
40616104	AIRGAS SOUTHWEST	4/6/2016	\$ 394.87
40616105	ARAMARK CORRECTIONAL SERVICES	4/6/2016	\$ 19,869.78
40616106	BEXAR APPRAISAL DISTRICT	4/6/2016	\$ 484,523.00
40616107	CDW GOVERNMENT, LLC.	4/6/2016	\$ 620.76
40616108	CENTER FOR HEALTH CARE SVCS	4/6/2016	\$ 595.02
40616109	COMFORT AIR ENGINEERING INC	4/6/2016	\$ 222.55
40616110	DC DISTRIBUTING	4/6/2016	\$ 4,750.20
40616111	ELECTION SYSTEM & SOFTWARE	4/6/2016	\$ 613.00
40616112	GT DISTRIBUTORS, INC.	4/6/2016	\$ 649.85

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/19/2016**  
**DISBURSEMENTS FOR: 04/06/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40616113	HUNT CONSTRUCTION GROUP	4/6/2016	\$ 3,885,799.64
40616114	INDUSTRIAL COMMUNICATIONS	4/6/2016	\$ 6,291.45
40616115	LA PRENSA	4/6/2016	\$ 6,237.00
40616116	O'REILLY AUTO PARTS	4/6/2016	\$ 917.23
40616117	OFFICE DEPOT INC	4/6/2016	\$ 7,039.59
40616118	PRIMO PLUMBING INC	4/6/2016	\$ 180.00
40616119	QUEST DIAGNOSTICS INCORPORATED	4/6/2016	\$ 1,449.80
40616120	R INSTALL COMPANY	4/6/2016	\$ 10,808.00
40616121	SAN ANTONIO AIDS FOUNDATION	4/6/2016	\$ 36,939.81
40616122	SAN ANTONIO CONSTRUCTORS LTD	4/6/2016	\$ 47,868.51
40616123	STARS INFORMATION SOLUTIONS	4/6/2016	\$ 1,072.00
40616124	STONE JR PHD, DOUGLAS THOMAS	4/6/2016	\$ 1,180.03
40616125	TEXAS STERLING CONSTRUCTION CO	4/6/2016	\$ 481,115.05
40616126	THE GEO GROUP INC	4/6/2016	\$ 19,329.20
40616127	THE LEVY COMPANY LP	4/6/2016	\$ 4,667.25
40616128	TOXEYMCMILLAN DESIGN ASSOCIATE	4/6/2016	\$ 5,928.75
40616129	TRANE COMPANY	4/6/2016	\$ 15,588.00
40616130	TURNING POINT CHILDREN	4/6/2016	\$ 4,706.70
40616131	WASTE MANAGEMENT OF TEXAS INC	4/6/2016	\$ 377.49
40616132	XEROX CORPORATION	4/6/2016	\$ 5,679.05
40616133	ZIGMOND LIVESTOCK SERVICES	4/6/2016	\$ 400.00
			<b>\$ 5,113,384.70</b>

<b>WIRE PAYMENTS FOR: 04/06/2016</b>
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WIRE	AETNA	\$ 1,107,038.48
WIRE	TRISTAR	\$ 131,028.49
WIRE	CHASE BANK - PURCHASING CARD	\$ 81,973.54
WIRE	CHASE BANK - TRAVEL CARD	\$ 22,823.67
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 50,886.58
WIRE	HUMANA INSURANCE	\$ 141,826.50
		<b>\$ 1,535,577.26</b>

<b>GRAND TOTAL</b>	<b>\$ 8,794,364.83</b>
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