

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2016
DISBURSEMENTS FOR: 04/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/08/2016			
1007562	ALLEN, JEREMY D	4/8/2016	\$ 140.00
1007563	AYON-GORDON, MARISA E	4/8/2016	\$ 140.00
1007564	BARNETT, STEVEN	4/8/2016	\$ 140.00
1007565	BELIVEAU, MICHAEL	4/8/2016	\$ 420.00
1007566	BENAVIDES, ALMA	4/8/2016	\$ 920.00
1007567	BENAVIDES, MICHAEL H	4/8/2016	\$ 540.00
1007568	BOYER, RYAN	4/8/2016	\$ 700.00
1007569	BRANNAN, QUIENCY	4/8/2016	\$ 710.00
1007570	BRAUBACH, ROBERT	4/8/2016	\$ 140.00
1007571	BURCH, ROSS ADDISON	4/8/2016	\$ 140.00
1007572	BURCHARD, BROCK S	4/8/2016	\$ 140.00
1007573	BURKE, DEBORAH S.	4/8/2016	\$ 140.00
1007574	CALDAROLA, GAYLE	4/8/2016	\$ 800.00
1007575	CAVAZOS, JESUS Y	4/8/2016	\$ 600.00
1007576	CEPEDA, MARCO	4/8/2016	\$ 620.00
1007577	CHRISTIAN, DAVID D	4/8/2016	\$ 400.00
1007578	COHEN, LAWRENCE MICHAEL	4/8/2016	\$ 850.00
1007579	COLLINS, MICHAEL J.	4/8/2016	\$ 100.00
1007580	CORBY, KAREN L	4/8/2016	\$ 280.00
1007581	COX, CORNELIUS N.	4/8/2016	\$ 140.00
1007582	CUELLAR, DAVID A	4/8/2016	\$ 140.00
1007583	DAVIS, JOHN FRANCIS	4/8/2016	\$ 100.00
1007584	DEWALT, ERIC A.	4/8/2016	\$ 140.00
1007585	DISRUD, JON R	4/8/2016	\$ 280.00
1007586	DWIGANS, JAMES L	4/8/2016	\$ 280.00
1007587	EAKLE, JOANNE	4/8/2016	\$ 280.00
1007588	ECKE, JOSEPH R	4/8/2016	\$ 3,469.49
1007589	FIEGEL, BEAUREGERD	4/8/2016	\$ 380.00
1007590	FREINER, EDWARD	4/8/2016	\$ 420.00
1007591	GARCIA, DAVID A	4/8/2016	\$ 890.00
1007592	GOAINS, MICHAEL D	4/8/2016	\$ 280.00
1007593	GOLD, CHARLES E	4/8/2016	\$ 140.00
1007594	GUERRA, MARTIN M	4/8/2016	\$ 140.00
1007595	GUERRERO, MONICA ELAINE	4/8/2016	\$ 100.00
1007596	HABY, MARK P	4/8/2016	\$ 400.00
1007597	HICKS, ANDREW K	4/8/2016	\$ 280.00
1007598	HILL, G SCOTT	4/8/2016	\$ 200.00
1007599	HITCHINGS, BARRY	4/8/2016	\$ 140.00
1007600	HOUSE, ARTESSIA	4/8/2016	\$ 140.00
1007601	KEY, CARLO	4/8/2016	\$ 500.00
1007602	KRAMER, SUZANNE	4/8/2016	\$ 140.00
1007603	LANE, THOMAS	4/8/2016	\$ 140.00
1007604	LEAL, RAFAEL	4/8/2016	\$ 100.00
1007605	LEE, HEE KYU	4/8/2016	\$ 140.00
1007606	LEGARRETA, VERONICA I	4/8/2016	\$ 140.00
1007607	LONGAKER, KENTON DEEM	4/8/2016	\$ 280.00
1007608	LOPEZ, JESUS R.	4/8/2016	\$ 140.00
1007609	LUITJEN, MARK R	4/8/2016	\$ 140.00
1007610	MARTINEZ, JEFFREY	4/8/2016	\$ 560.00
1007611	MARTINEZ, RAYMOND	4/8/2016	\$ 3,025.00
1007612	MOLINA, LINDA	4/8/2016	\$ 300.00
1007613	MONTGOMERY, PATRICK BARRY	4/8/2016	\$ 3,017.50
1007614	MULLINER, JEFF	4/8/2016	\$ 200.00
1007615	OLTERSDFORF, JAMES	4/8/2016	\$ 140.00
1007616	ORTIZ, ARNULFO	4/8/2016	\$ 400.00
1007617	PACHECO, DANIEL	4/8/2016	\$ 280.00

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1007618	PIKER JR, EDWARD P	4/8/2016	\$ 190.00
1007619	PITTL, KELLY	4/8/2016	\$ 280.00
1007620	PLACIER, THOMAS L.	4/8/2016	\$ 380.00
1007621	POWERS, BRIAN	4/8/2016	\$ 200.00
1007622	RAIGN, MICHAEL S.	4/8/2016	\$ 150.00
1007623	RAMOS, MICHAEL ANTHONY	4/8/2016	\$ 100.00
1007624	REEVES, JAMES M	4/8/2016	\$ 332.25
1007625	RODRIGUEZ V, PHILIP	4/8/2016	\$ 140.00
1007626	RODRIGUEZ, ALBERTO L	4/8/2016	\$ 140.00
1007627	RODRIGUEZ, VENESSA	4/8/2016	\$ 140.00
1007628	ROSS, JONATHAN KEITH	4/8/2016	\$ 140.00
1007629	RUBIOLA JR., CHARLES	4/8/2016	\$ 140.00
1007630	SANCHEZ, JESSE M.	4/8/2016	\$ 140.00
1007631	SCHALK, CHRISTOPHER A	4/8/2016	\$ 280.00
1007632	SCOTT, JEFFREY JAMES	4/8/2016	\$ 140.00
1007633	SHAUGHNESSY, EDWARD F	4/8/2016	\$ 400.00
1007634	SHAW III, WILLIAM H	4/8/2016	\$ 140.00
1007635	STENBERG, JOE	4/8/2016	\$ 140.00
1007636	STRICKLAND, AMANDA	4/8/2016	\$ 140.00
1007637	TOCCI, JAMES V	4/8/2016	\$ 1,530.00
1007638	VALDES, VICTOR M.	4/8/2016	\$ 100.00
1007639	VALENZUELA, CATHERINE M	4/8/2016	\$ 200.00
1007640	VALICEK, MICHAEL D.	4/8/2016	\$ 280.00
1007641	VAN NESS, JESSE	4/8/2016	\$ 400.00
1007642	VARA, MELISSA	4/8/2016	\$ 240.00
1007643	WARNER, JAMES M	4/8/2016	\$ 400.00
1007644	WHITE, MARSHALL D	4/8/2016	\$ 140.00
1007645	WILHELM, AMANDA	4/8/2016	\$ 755.05
1007646	WINTER, JOHN M	4/8/2016	\$ 140.00
1007647	ZAMORA, MICHAEL R	4/8/2016	\$ 280.00
1007648	ZAPATA, RAYMOND	4/8/2016	\$ 500.00
1007649	ZARKA, JENNIFER A	4/8/2016	\$ 140.00
1007650	ZIMMERMAN, RONALD D	4/8/2016	\$ 300.00
1007651	GHAEMMAGHAMI, VICTOR	4/8/2016	\$ 7,500.00
1007652	ROBBERSON, JOHN L	4/8/2016	\$ 1,000.00
1007653	ABREGO, DEBBIE	4/8/2016	\$ 76.44
1007654	CAMACHO JR, JOE	4/8/2016	\$ 171.18
1007655	CANALES, DAVID A	4/8/2016	\$ 938.60
1007656	CORTEZ, ALFRED	4/8/2016	\$ 673.26
1007657	CRUZ, JOHN A.	4/8/2016	\$ 131.22
1007658	GAITAN, TANYA	4/8/2016	\$ 185.10
1007659	DUARTE, LAUREN	4/8/2016	\$ 91.51
1007660	FISHER, JOHN JUDAS	4/8/2016	\$ 96.83
1007661	GARZA, RUDOLPH	4/8/2016	\$ 78.00
1007662	GEIGER, JEANNE	4/8/2016	\$ 90.18
1007663	GONZALEZ, MICHAEL	4/8/2016	\$ 144.18
1007664	GUTIERREZ, ANGIE	4/8/2016	\$ 85.31
1007665	HOWELL, BOBBY	4/8/2016	\$ 118.00
1007666	HUERTA, JAMES	4/8/2016	\$ 162.86
1007667	KENDALL, CAROL	4/8/2016	\$ 118.00
1007668	LOCKE, HERMAN ARTHUR	4/8/2016	\$ 118.00
1007669	LOWE, ERIN	4/8/2016	\$ 10.00
1007670	MARADIAGA, ANTONIO	4/8/2016	\$ 93.10
1007671	MAYHALL, PHILLIP	4/8/2016	\$ 118.00
1007672	MENDEZ, ELYSSA N	4/8/2016	\$ 785.24
1007673	MILLER, TED	4/8/2016	\$ 177.12
1007674	NEWTON, JOE	4/8/2016	\$ 9.00
1007675	REVENBERG, ANNE MARIE	4/8/2016	\$ 118.00
1007676	SHOEMAKER, MIROSLAVA	4/8/2016	\$ 22.68
1007677	VILLANUEVA, GABRIEL	4/8/2016	\$ 731.95

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1007678	WOMBLE, SAM	4/8/2016	\$ 2,069.89
1007679	WOZNACK, ELIZABETH	4/8/2016	\$ 16.82
1007680	A & D TESTS INC	4/8/2016	\$ 455.00
1007681	A RIFKIN COMPANY	4/8/2016	\$ 629.50
1007682	AAA STAMP & ENGRAVING CO	4/8/2016	\$ 490.00
1007683	ABRAMS, ARLENE	4/8/2016	\$ 250.00
1007684	ACCESS INVESTIGATIONS	4/8/2016	\$ 1,135.00
1007685	ACE MART RESTAURANT SUPPLY CO	4/8/2016	\$ 1,645.85
1007686	AJ MONIER & CO, INC	4/8/2016	\$ 1,600.00
1007687	ALAMO AREA COUNCIL OF GOV'T	4/8/2016	\$ 13,633.33
1007688	ALAMO CITY MORTUARY TRANSPORT	4/8/2016	\$ 21,200.00
1007689	ALTERMAN INC	4/8/2016	\$ 845.00
1007690	ANDRE, DWAN	4/8/2016	\$ 350.00
1007691	APPLIED BIOSYSTEMS LLC	4/8/2016	\$ 12,342.60
1007692	ARTHUR J GALLAGHER RISK MGMT	4/8/2016	\$ 175.00
1007693	AT&T	4/8/2016	\$ 39,976.25
1007694	AT&T	4/8/2016	\$ 46.76
1007695	AT&T	4/8/2016	\$ 513.71
1007696	AT&T	4/8/2016	\$ 30,328.94
1007697	AT&T MOBILITY NATIONAL ACCOUNT	4/8/2016	\$ 38.21
1007698	ATKINS NORTH AMERICA INC	4/8/2016	\$ 6,499.22
1007699	AUSTIN RIBBON & COMPUTER	4/8/2016	\$ 37,189.18
1007700	B & H PHOTO VIDEO	4/8/2016	\$ 159.99
1007701	BAKER, MICHAEL JR INC	4/8/2016	\$ 16,207.72
1007702	BARCOM TECHNOLOGY SOLUTIONS	4/8/2016	\$ 360.00
1007703	BEXAR METRO 911 NETWORK DIST	4/8/2016	\$ 1,000.00
1007704	BILL MILLER BAR-B-Q ENT LTD	4/8/2016	\$ 115.19
1007705	BOB BARKER COMPANY, INC	4/8/2016	\$ 52,139.77
1007706	BROOKHAVEN YOUTH RANCH	4/8/2016	\$ 18,826.80
1007707	BROOKS DEVELOPMENT AUTHORITY	4/8/2016	\$ 5,455.00
1007708	BROOKS, DAVID B	4/8/2016	\$ 200.00
1007709	BROYLES, ELIZABETH	4/8/2016	\$ 1,750.00
1007710	BRT RIVERWALK, LLC	4/8/2016	\$ 4,728.00
1007711	CADAVID, MICHAEL	4/8/2016	\$ 375.00
1007712	CALDWELL COUNTRY CHEVROLET	4/8/2016	\$ 301,211.00
1007713	CAMBRIDGE SYSTEMATICS INC	4/8/2016	\$ 6,738.94
1007714	CAS CONSULTING & SERVICES INC	4/8/2016	\$ 18,503.20
1007715	CENTRAL TRANSPORTATION SYSTEMS	4/8/2016	\$ 2,985.00
1007716	CHEVRON & TEXACO BUS CARD SVCS	4/8/2016	\$ 104.32
1007717	CINTAS CORPORATION	4/8/2016	\$ 1,611.44
1007718	CITY OF SAN ANTONIO	4/8/2016	\$ 290,335.75
1007719	CLARINDA ACADEMY	4/8/2016	\$ 4,706.70
1007720	COMMONWEALTH COMPUTER COMPANY	4/8/2016	\$ 3,321.30
1007721	COMMUNITIES IN SCHOOLS	4/8/2016	\$ 1,320.37
1007722	COMPLETE BOOK & MEDIA SUPPLY	4/8/2016	\$ 277.71
1007723	D PLATA CONSTRUCTION CO LLC	4/8/2016	\$ 48,569.93
1007724	DAR PROPERTIES TEN LLC	4/8/2016	\$ 39,461.46
1007725	DAUGHTERS OF CHARITY SVS OF SA	4/8/2016	\$ 5,531.65
1007726	DETENTION HEALTH CARE SERVICES	4/8/2016	\$ 6,000.00
1007727	DETENTION HEALTH CARE SERVICES	4/8/2016	\$ 60,397.53
1007728	EL CARMEN CATHOLIC CHURCH	4/8/2016	\$ 4,656.47
1007729	EL CENTRO DEL BARRIO INC	4/8/2016	\$ 2,568.24
1007730	ELITE COUNSELING	4/8/2016	\$ 700.00
1007731	ENVIRONMENTAL HEALTH GROUP LLC	4/8/2016	\$ 12,750.00
1007732	FAMILY SERVICE ASSOC OF SA INC	4/8/2016	\$ 12,433.23
1007733	FARRWEST ENVIRONMENTAL SUPPLY	4/8/2016	\$ 32,490.00
1007734	FEDEX	4/8/2016	\$ 32.06
1007735	FIVE STAR ELECTRIC MOTORS, INC	4/8/2016	\$ 2,909.30
1007736	FLUID-AIRE DYNAMICS	4/8/2016	\$ 371.45
1007737	FRANK, CHRISTINE D	4/8/2016	\$ 250.00

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1007738	FUGRO CONSULTANTS LP	4/8/2016	\$ 2,184.00
1007739	GARCIA, JUDGE RICARDO H.	4/8/2016	\$ 486.90
1007740	GLEN MILLS SCHOOLS	4/8/2016	\$ 4,706.70
1007741	GRAINGER INC	4/8/2016	\$ 4,145.89
1007742	GREATER RANDOLPH AREA SVCS PRO	4/8/2016	\$ 5,315.00
1007743	GREENIFYIT LLC	4/8/2016	\$ 697.00
1007744	GULF COAST TRADES CENTER	4/8/2016	\$ 4,706.70
1007745	HALFF ASSOCIATES INC	4/8/2016	\$ 17,870.39
1007746	HAVEN FOR HOPE OF BEXAR COUNTY	4/8/2016	\$ 181,617.61
1007747	HETRICK, ROBERT F	4/8/2016	\$ 2,550.00
1007748	HOME DEPOT CREDIT SERVICE	4/8/2016	\$ 1,829.75
1007749	HYDRADYNE HYDRAULICS LLC	4/8/2016	\$ 63.58
1007750	I PLOW.COM	4/8/2016	\$ 3,000.00
1007751	IALEFI	4/8/2016	\$ 550.00
1007752	ICS JAIL SUPPLIES INC	4/8/2016	\$ 739.29
1007753	IFMA	4/8/2016	\$ 1,415.00
1007754	J EFTEKHAR & ASSOCIATES	4/8/2016	\$ 8,000.00
1007755	JASMINE ENGINEERING INC	4/8/2016	\$ 23,715.32
1007756	JIMMY JOHNS GOURMET SANDWICHES	4/8/2016	\$ 208.75
1007757	JOVEN INC	4/8/2016	\$ 1,680.75
1007758	JP TRAINING & CONSULTING SVS	4/8/2016	\$ 2,000.00
1007759	KARNES COUNTY	4/8/2016	\$ 205.92
1007760	CENTRIC GROUP, LLC	4/8/2016	\$ 125,735.93
1007761	KIMLEY-HORN & ASSOCIATES INC	4/8/2016	\$ 43,280.68
1007762	KLOTZ ASSOCIATES INC	4/8/2016	\$ 3,688.41
1007763	LANGUAGE LINE SERVICES	4/8/2016	\$ 62.02
1007764	LEXIS NEXIS	4/8/2016	\$ 93.00
1007765	LEXIS NEXIS	4/8/2016	\$ 1,120.00
1007766	M W CUDE ENGINEERS LLC	4/8/2016	\$ 3,359.75
1007767	MAYLINE COMPANY, LLC	4/8/2016	\$ 8,019.60
1007768	MEADOW HAVEN HORSE RESCUE	4/8/2016	\$ 1,000.00
1007769	MEDICAL PRODUCTS LTD	4/8/2016	\$ 2,237.00
1007770	METROPLEX CONTROL SYSTEMS	4/8/2016	\$ 1,262.00
1007771	MILLENNIUM BUSINESS FORMS	4/8/2016	\$ 1,604.66
1007772	MISSION TERRACE LP	4/8/2016	\$ 5,301.00
1007773	MORRISON SUPPLY COMPANY	4/8/2016	\$ 1,161.02
1007774	NADCP ANNUAL CONFERENCE	4/8/2016	\$ 1,400.00
1007775	NAMI TEXAS	4/8/2016	\$ 40.00
1007776	NATIONAL JUDICIAL COLLEGE	4/8/2016	\$ 1,415.00
1007777	O'CONNOR'S	4/8/2016	\$ 878.50
1007778	OFFICE OF COURT ADMINISTRATION	4/8/2016	\$ 154.75
1007779	ORCHID CELLMARK INC	4/8/2016	\$ 2,190.00
1007780	ORTIZ, ASHLEY	4/8/2016	\$ 875.00
1007781	ORTIZ, CHRISTIAN	4/8/2016	\$ 1,875.00
1007782	PARENT CHILD INCORPORATED	4/8/2016	\$ 4,742.61
1007783	PAUL DREXEL/BREEZE PROPERTY	4/8/2016	\$ 2,835.00
1007784	PEGASUS SCHOOLS INC	4/8/2016	\$ 42,426.77
1007785	PENGAD INC	4/8/2016	\$ 341.41
1007786	PRIME POSITIVE 2 LP	4/8/2016	\$ 3,323.98
1007787	PROFESSIONAL SVC INDUST INC	4/8/2016	\$ 6,525.00
1007788	PROJECT MEND INC	4/8/2016	\$ 3,831.83
1007789	PROMEGA CORPORATION	4/8/2016	\$ 5,914.80
1007790	PURE AIR FILTER TX INC	4/8/2016	\$ 1,506.88
1007791	QUANTUM OFFICE SOLUTIONS, INC.	4/8/2016	\$ 332.94
1007792	R.E.C. INDUSTRIES INC.	4/8/2016	\$ 61,691.10
1007793	REGISTRY MANAGEMENT CO	4/8/2016	\$ 12,367.35
1007794	RITE OF PASSAGE INC	4/8/2016	\$ 12,885.57
1007795	RODRIGUEZ, GEORGE	4/8/2016	\$ 125.00
1007796	RODRIGUEZ, MARY JO	4/8/2016	\$ 2,380.00
1007797	RODZINA INDUSTRIES INC	4/8/2016	\$ 69.00

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1007798	ROSS MOLINA OLIVEROS PC	4/8/2016	\$ 2,497.50
1007799	ALAMO PM LLC	4/8/2016	\$ 1,318.00
1007800	SA EXPRESS NEWS	4/8/2016	\$ 1,208.08
1007801	SAN ANTONIO FOOD BANK INC	4/8/2016	\$ 5,100.00
1007802	SAN ANTONIO WATER SYSTEMS	4/8/2016	\$ 131.16
1007803	SATELLITE SHELTERS INC	4/8/2016	\$ 8,670.00
1007804	SMITH PHD, JOHN H	4/8/2016	\$ 3,600.00
1007805	SOCIETY OF ST VINCENT DE PAUL	4/8/2016	\$ 1,727.41
1007806	SPANISH SPUR APTS	4/8/2016	\$ 346.10
1007807	STERLING'S PUB SAFETY UNIFORMS	4/8/2016	\$ 1,888.00
1007808	TAC UNEMPLOYMENT FUND	4/8/2016	\$ 104,660.58
1007809	TEXAS CENTER FOR THE JUDICIARY	4/8/2016	\$ 160.00
1007810	TEXAS COMM ON FIRE PROTECTION	4/8/2016	\$ 340.00
1007811	THE FLOWER BUCKET	4/8/2016	\$ 165.00
1007812	THE MAGIK THEATRE	4/8/2016	\$ 995.30
1007813	THE TASA GROUP, INC	4/8/2016	\$ 6,820.00
1007814	THE THOMSON GROUP	4/8/2016	\$ 7,953.10
1007815	THYSSENKRUPP ELEVATOR	4/8/2016	\$ 49,735.60
1007816	TIME WARNER CABLE SAN ANTONIO	4/8/2016	\$ 105.04
1007817	TIME WARNER CABLE	4/8/2016	\$ 299.64
1007818	TODAY'S BUSINESS SOLUTIONS	4/8/2016	\$ 203.38
1007819	TOSHIBA BUSINESS SOLUTIONS	4/8/2016	\$ 295.00
1007820	TOSHIBA OCS	4/8/2016	\$ 1,059.08
1007821	TRIANGLE PLAZA LLC	4/8/2016	\$ 3,616.25
1007822	TX ASSN OF DRUG CRT PROF	4/8/2016	\$ 35.00
1007823	TX ASSOCIATION OF PRETRIAL SVS	4/8/2016	\$ 300.00
1007824	TEXAS CORRUGATORS INC	4/8/2016	\$ 600.00
1007825	TX DISTRICT & COUNTY ATTORNEYS	4/8/2016	\$ 16,922.00
1007826	UNINTECH CONSULTING ENGINEERS	4/8/2016	\$ 6,853.50
1007827	UNIVERSITY OF TEXAS AT AUSTIN	4/8/2016	\$ 295.00
1007828	US POSTAL SERVICE	4/8/2016	\$ 15,182.61
1007829	VIA METROPOLITAN TRANSIT	4/8/2016	\$ 625.30
1007830	WEAVER AND TIDWELL, LLP	4/8/2016	\$ 1,500.45
1007831	WILBARGER COUNTY CLERK	4/8/2016	\$ 1,230.00
1007832	WORKSPACE SOLUTIONS INC	4/8/2016	\$ 1,471.84
1007833	WORLDWIDE LANGUAGES & COMM LLC	4/8/2016	\$ 400.00
1007834	YMCA OF GREATER SAN ANTONIO	4/8/2016	\$ 6,674.95
1007835	YOUNG WOMEN'S CHRISTIAN ASSOC	4/8/2016	\$ 6,769.02
1007836	ZAHRAEI, WESLEY	4/8/2016	\$ 250.00
			\$ 2,079,592.83

EFT PAYMENTS FOR: 04/08/2016

40816001	ACEVEDO III, ALBERTO	4/8/2016	\$ 280.00
40816002	ADAMS, EDWARD H	4/8/2016	\$ 150.00
40816003	AMBROSINO JR, ROBERTO	4/8/2016	\$ 340.00
40816004	ANDERS III, JAMES B	4/8/2016	\$ 140.00
40816005	ANDREWS, JOCELYN C	4/8/2016	\$ 940.00
40816006	ARRIAGA, MONICA G	4/8/2016	\$ 140.00
40816007	BLAKE, ANGELA LUTHI	4/8/2016	\$ 460.00
40816008	BOYD, FRANKIE GENEVA	4/8/2016	\$ 140.00
40816009	BUSTILLOS, JESSE JON	4/8/2016	\$ 280.00
40816010	COLLINS, DAVID M	4/8/2016	\$ 500.00
40816011	CORONADO, TODD GIL	4/8/2016	\$ 780.00
40816012	DAVIDSON, WILLIAM F	4/8/2016	\$ 560.00
40816013	DELANO JR., WILLIAM G.	4/8/2016	\$ 140.00
40816014	DITTMAN, ROBERT	4/8/2016	\$ 140.00

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40816015	ECKMAN, AARON E.	4/8/2016	\$ 380.00
40816016	ENGELKE, STEVEN KEITH	4/8/2016	\$ 140.00
40816017	GARCIA, JOHN JOSEPH	4/8/2016	\$ 140.00
40816018	GARCIA, JULIA	4/8/2016	\$ 50.00
40816019	GAY, ARLENE M	4/8/2016	\$ 280.00
40816020	GONZALEZ, JESSICA A	4/8/2016	\$ 140.00
40816021	GREENWOOD, LAWRENCE EUGENE	4/8/2016	\$ 750.00
40816022	HICKS, JUNIUS F	4/8/2016	\$ 280.00
40816023	HILL, DALE L.	4/8/2016	\$ 140.00
40816024	HILLE, THOMAS F	4/8/2016	\$ 300.00
40816025	HUGHES, ANTHONY M	4/8/2016	\$ 140.00
40816026	KENDALL, LOWELL S	4/8/2016	\$ 500.00
40816027	KOLODZIEJ, DUSTIN S.	4/8/2016	\$ 640.00
40816028	LAHOOD, ADAM MICHAEL	4/8/2016	\$ 700.00
40816029	LATIMER, MIKE	4/8/2016	\$ 140.00
40816030	LESNIAK, MELISSA	4/8/2016	\$ 140.00
40816031	LESSERT, TODD	4/8/2016	\$ 50.00
40816032	LOPEZ, RAY	4/8/2016	\$ 400.00
40816033	LOWE, ALLEN K	4/8/2016	\$ 140.00
40816034	MARQUEZ, STEVEN G	4/8/2016	\$ 140.00
40816035	MAURER, VIRGINIA E	4/8/2016	\$ 140.00
40816036	MEHLER, DANIEL	4/8/2016	\$ 330.00
40816037	MOLINA, RICHARD TIM	4/8/2016	\$ 458.75
40816038	MONTOYA JR., ISIDRO	4/8/2016	\$ 140.00
40816039	NOBLE, SUE	4/8/2016	\$ 140.00
40816040	PARKER, DEBRA L	4/8/2016	\$ 850.00
40816041	PATE JR, ROBERT C	4/8/2016	\$ 140.00
40816042	PATTERSON, JULIE BRAY	4/8/2016	\$ 280.00
40816043	PENA, JENNIFER	4/8/2016	\$ 200.00
40816044	PEREZ, LINDA IRENE	4/8/2016	\$ 240.00
40816045	PEREZ, ROGER A	4/8/2016	\$ 500.00
40816046	RABAGO, ANTHONY A	4/8/2016	\$ 140.00
40816047	RICHARDSON, JOEL G	4/8/2016	\$ 100.00
40816048	ROBERTSON, JOHN H	4/8/2016	\$ 140.00
40816049	RODRIGUEZ, CHRISTOPHER PAUL	4/8/2016	\$ 140.00
40816050	SANDOVAL, FRANK D	4/8/2016	\$ 140.00
40816051	SAREEN, ISHAN	4/8/2016	\$ 300.00
40816052	SHELLER, TERESA RACHEL	4/8/2016	\$ 140.00
40816053	SETTLE, ELIZABETH A.	4/8/2016	\$ 280.00
40816054	SLIMANE, NATHAN W	4/8/2016	\$ 420.00
40816055	STEPHENSON, BEN A	4/8/2016	\$ 140.00
40816056	THORN, SHARON C	4/8/2016	\$ 380.00
40816057	UZOMBA, GRACE M	4/8/2016	\$ 165.00
40816058	VALDEZ JR., JERRY	4/8/2016	\$ 240.00
40816059	WARD, KIMBEL	4/8/2016	\$ 280.00
40816060	WHITE, MICHAEL W.	4/8/2016	\$ 140.00
40816061	WOOD III, BERTRAM O.	4/8/2016	\$ 280.00
40816062	YOUNG, JOHN P.	4/8/2016	\$ 240.00
40816063	4M YOUTH SERVICES INC	4/8/2016	\$ 22,559.70
40816064	AIRGAS SOUTHWEST	4/8/2016	\$ 159.02
40816065	ALAMO AREA RESOURCE CENTER	4/8/2016	\$ 1,492.94
40816066	ARAMARK CORRECTIONAL SERVICES	4/8/2016	\$ 207,380.72
40816067	B.E.A.T. AIDS INC	4/8/2016	\$ 3,441.52
40816068	BFSC GROUP LP	4/8/2016	\$ 69,384.68
40816069	CDW GOVERNMENT, LLC.	4/8/2016	\$ 1,462.74
40816070	CIVIL ENGINEERING CONSULTANTS	4/8/2016	\$ 6,732.65
40816071	CLAMPITT PAPER COMPANY	4/8/2016	\$ 1,321.70
40816072	CONROY SQUARE	4/8/2016	\$ 10,193.50
40816073	CRESTWAY CENTRE LP	4/8/2016	\$ 11,678.72
40816074	DAVIDSON & TROILO	4/8/2016	\$ 1,401.90

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2016
DISBURSEMENTS FOR: 04/08/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40816075	EDWARDS, G N	4/8/2016	\$ 3,225.00
40816076	GRANDE TRUCK CENTER INC	4/8/2016	\$ 112.09
40816077	GRAYBAR ELECTRIC CO INC	4/8/2016	\$ 736.08
40816078	J3 COMPANY LLC	4/8/2016	\$ 253,695.82
40816079	JUMES, MICHAEL THOMAS	4/8/2016	\$ 2,400.00
40816080	LUTHERAN SOCIAL SVCS OF SOUTH	4/8/2016	\$ 9,413.40
40816081	OFFICE DEPOT INC	4/8/2016	\$ 14,368.10
40816082	OLMOS EQUIPMENT, INC	4/8/2016	\$ 73,827.80
40816083	PLAY SERVICES INC	4/8/2016	\$ 750.00
40816084	ROY MAAS' YOUTH ALTERNATIVES	4/8/2016	\$ 15,750.00
40816085	S.J. LOUIS CONTRUCTION OF TEX	4/8/2016	\$ 354,400.99
40816086	SAFETY SUPPLY, INC	4/8/2016	\$ 114.90
40816087	SAN ANTONIO CONSTRUCTORS LTD	4/8/2016	\$ 105,625.88
40816088	SAN ANTONIO RIVER AUTHORITY	4/8/2016	\$ 2,079,873.00
40816089	SERVICES BY VITAL SIGNS INC	4/8/2016	\$ 302.50
40816090	TEXAS ROSE INVESTIGATIONS	4/8/2016	\$ 3,326.25
40816091	VICKREY & ASSOCIATES INC	4/8/2016	\$ 17,969.83
40816092	XEROX CORPORATION	4/8/2016	\$ 372.54
			<hr/>
			\$ 3,291,137.72
			<hr/>
	GRAND TOTAL		\$ 5,370,730.55