

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2016
DISBURSEMENTS FOR: 04/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/15/2016			
1008071	ACEVEDO, PAUL R.	4/15/2016	\$ 140.00
1008072	ALLEN, MATTHEW THOMAS	4/15/2016	\$ 140.00
1008073	APPELT, JOSEPH P.	4/15/2016	\$ 400.00
1008074	BARNETT, STEVEN	4/15/2016	\$ 280.00
1008075	BECK, THOMAS B.	4/15/2016	\$ 100.00
1008076	BELIVEAU, MICHAEL	4/15/2016	\$ 540.00
1008077	BENAVIDES, ALMA	4/15/2016	\$ 880.00
1008078	BLOOMQUIST, LARRY	4/15/2016	\$ 500.00
1008079	BOYER, RYAN	4/15/2016	\$ 585.00
1008080	BRIONES, RICARDO	4/15/2016	\$ 100.00
1008081	BROOKS, WILLIAM A	4/15/2016	\$ 640.00
1008082	BURCHARD, BROCK S	4/15/2016	\$ 280.00
1008083	BURKE, DEBORAH S.	4/15/2016	\$ 340.00
1008084	BUTLER III, MILTON C.	4/15/2016	\$ 140.00
1008085	CACERES, VIVIAN	4/15/2016	\$ 400.00
1008086	CALDAROLA, GAYLE	4/15/2016	\$ 400.00
1008087	CANALES, JORGE	4/15/2016	\$ 300.00
1008088	CEPEDA, MARCO	4/15/2016	\$ 520.00
1008089	COHEN, LAWRENCE MICHAEL	4/15/2016	\$ 600.00
1008090	COLLINS, MICHAEL J.	4/15/2016	\$ 420.00
1008091	CORBY, KAREN L	4/15/2016	\$ 500.00
1008092	CORLEY, LINDA	4/15/2016	\$ 400.00
1008093	COX, CORNELIUS N.	4/15/2016	\$ 100.00
1008094	CUELLAR, DAVID A	4/15/2016	\$ 100.00
1008095	DARLING, MARK	4/15/2016	\$ 600.00
1008096	DAVIS, JOHN FRANCIS	4/15/2016	\$ 150.00
1008097	DEVEAU, PATRICIA BLASCHKE	4/15/2016	\$ 10.00
1008098	DISRUD, JON R	4/15/2016	\$ 500.00
1008099	DWIGANS, JAMES L	4/15/2016	\$ 560.00
1008100	EAKLE, JOANNE	4/15/2016	\$ 350.00
1008101	ECONOMIDY, JOHN M.	4/15/2016	\$ 806.00
1008102	FINCH, MATTHEW L	4/15/2016	\$ 480.00
1008103	FISCHER, JUSTIN	4/15/2016	\$ 140.00
1008104	FLANARY, DON	4/15/2016	\$ 1,959.00
1008105	FREINER, EDWARD	4/15/2016	\$ 1,120.00
1008106	GARCIA, EDUARDO J.	4/15/2016	\$ 165.00
1008107	GARCIA, RENE	4/15/2016	\$ 600.00
1008108	GARCIA, ROLAND J	4/15/2016	\$ 700.00
1008109	GEBBIA, ROBERT F	4/15/2016	\$ 250.00
1008110	GIREUD, FERNANDO DANIEL	4/15/2016	\$ 140.00
1008111	GOAINS, MICHAEL D	4/15/2016	\$ 100.00
1008112	GRANADOS, MICHAEL DAVID	4/15/2016	\$ 500.00
1008113	GUERRA, MARTIN M	4/15/2016	\$ 305.00
1008114	GUERRERO, MONICA ELAINE	4/15/2016	\$ 400.00
1008115	HABY, MARK P	4/15/2016	\$ 140.00
1008116	HAJEK III, ANTON PAUL	4/15/2016	\$ 1,400.00
1008117	HERNANDEZ, OSCAR	4/15/2016	\$ 50.00
1008118	HICKS, ANDREW K	4/15/2016	\$ 290.00
1008119	HITCHINGS, BARRY	4/15/2016	\$ 140.00
1008120	HOBBS. BRETT C.	4/15/2016	\$ 500.00
1008121	HOLMES, MARIA ELENA	4/15/2016	\$ 140.00
1008122	JANSSE, ADRIAAN T	4/15/2016	\$ 200.00
1008123	JIMENEZ III, ANTONIO	4/15/2016	\$ 400.00
1008124	JOHNSON, KERBY	4/15/2016	\$ 920.00
1008125	KARL, ERIC	4/15/2016	\$ 540.00
1008126	KEENEY, BRIAN	4/15/2016	\$ 190.00

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1008127	KEY, CARLO	4/15/2016	\$ 640.00
1008128	KRAMER, SUZANNE	4/15/2016	\$ 240.00
1008129	KUCERA, MEGAN HORDINSKI	4/15/2016	\$ 140.00
1008130	KUNTZ IV, JOHN J	4/15/2016	\$ 300.00
1008131	LANEY, SHAWN C	4/15/2016	\$ 570.00
1008132	LEE, HEE KYU	4/15/2016	\$ 6,400.00
1008133	LEGARRETA, VERONICA I	4/15/2016	\$ 400.00
1008134	LONGAKER, KENTON DEEM	4/15/2016	\$ 1,090.00
1008135	LOPEZ, BRANDEN	4/15/2016	\$ 400.00
1008136	LOPEZ, CARLOS	4/15/2016	\$ 1,550.00
1008137	LOPEZ, JESUS R.	4/15/2016	\$ 100.00
1008138	LOXSOM, ANDREW J	4/15/2016	\$ 50.00
1008139	LUITJEN, MARK R	4/15/2016	\$ 640.00
1008140	LUNA, LETICIA ANN	4/15/2016	\$ 500.00
1008141	MAMORI PLLC, R AMIR	4/15/2016	\$ 640.00
1008142	MCKAY, MARK JOHN	4/15/2016	\$ 100.00
1008143	MEYRAT, JAMES	4/15/2016	\$ 75.00
1008144	MILLER, ANTHONY A.	4/15/2016	\$ 1,340.00
1008145	MONTGOMERY, PATRICK BARRY	4/15/2016	\$ 380.00
1008146	MORALES, MARISSA BARRERA	4/15/2016	\$ 140.00
1008147	MORITZ, JAY	4/15/2016	\$ 350.00
1008148	MULLINER, JEFF	4/15/2016	\$ 140.00
1008149	NAVAR, JESUS MANUEL	4/15/2016	\$ 400.00
1008150	OLTERSODORF, JAMES	4/15/2016	\$ 140.00
1008151	PEREZ, PAULA D.	4/15/2016	\$ 140.00
1008152	PERRY, DEBORAH S	4/15/2016	\$ 500.00
1008153	PITTL, KELLY	4/15/2016	\$ 1,090.00
1008154	PORTER, ROBERT A	4/15/2016	\$ 1,370.00
1008155	POWERS, BRIAN	4/15/2016	\$ 400.00
1008156	RAMOS, MICHAEL ANTHONY	4/15/2016	\$ 140.00
1008157	REECE JR., WILLIAM T.	4/15/2016	\$ 1,050.00
1008158	RODRIGUEZ, ALBERTO L	4/15/2016	\$ 50.00
1008159	RODRIGUEZ, VENESSA	4/15/2016	\$ 140.00
1008160	RODRIGUEZ-DURON, LIZA	4/15/2016	\$ 365.00
1008161	ROSENBAACH, BENJAMIN E	4/15/2016	\$ 1,150.00
1008162	ROSS, JONATHAN KEITH	4/15/2016	\$ 140.00
1008163	RUBIOLA JR., CHARLES	4/15/2016	\$ 290.00
1008164	SANCHEZ, JESSE M.	4/15/2016	\$ 190.00
1008165	SANTANDER, JULIA	4/15/2016	\$ 140.00
1008166	SCHALK, CHRISTOPHER A	4/15/2016	\$ 260.00
1008167	SCOTT, JEFFREY JAMES	4/15/2016	\$ 200.00
1008168	SEPULVEDA JR., JESSE A.	4/15/2016	\$ 140.00
1008169	SHAFFER, GEORGE E	4/15/2016	\$ 250.00
1008170	SHAUGHNESSY, EDWARD F	4/15/2016	\$ 1,245.00
1008171	SHAW III, WILLIAM H	4/15/2016	\$ 500.00
1008172	SHERMAN, KIRK	4/15/2016	\$ 845.00
1008173	SIMMONS, WILLIAM	4/15/2016	\$ 280.00
1008174	SOUZA, LAWRENCE J	4/15/2016	\$ 390.00
1008175	STENBERG, JOE	4/15/2016	\$ 300.00
1008176	STRICKLAND, AMANDA	4/15/2016	\$ 700.00
1008177	STRYKER, KEVIN BRADLEY	4/15/2016	\$ 280.00
1008178	TARVER, WALLACE P.	4/15/2016	\$ 140.00
1008179	THOMAS, DAVID N	4/15/2016	\$ 700.00
1008180	TREVINO, RAUL V	4/15/2016	\$ 500.00
1008181	VALICEK, MICHAEL D.	4/15/2016	\$ 420.00
1008182	VIDAL, NORMA J	4/15/2016	\$ 190.00
1008183	VOIGT, LISA	4/15/2016	\$ 140.00
1008184	WARNER, JAMES M	4/15/2016	\$ 400.00
1008185	WINTER, JOHN M	4/15/2016	\$ 200.00
1008186	ZAMORA, MICHAEL R	4/15/2016	\$ 280.00

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1008187	ZAPATA, RAYMOND	4/15/2016	\$ 300.00
1008188	ZEPEDA, RODOLFO	4/15/2016	\$ 300.00
1008189	ZIMMERMAN, RONALD D	4/15/2016	\$ 440.00
1008190	ANDERSON, JARVIS	4/15/2016	\$ 295.20
1008191	CORTEZ, ALFRED	4/15/2016	\$ 406.95
1008192	EVANS, SAMANTHA	4/15/2016	\$ 11.34
1008193	LEOS, ELIZABETH	4/15/2016	\$ 36.18
1008194	LOWE, KENNETH	4/15/2016	\$ 318.97
1008195	MARTINEZ, ISIDRO	4/15/2016	\$ 137.16
1008196	RAMIREZ, MARK	4/15/2016	\$ 152.55
1008197	RICO, PHILLIP	4/15/2016	\$ 32.72
1008198	SPELLER, NELDA	4/15/2016	\$ 15.00
1008199	TORRES-STAH, CATHERINE	4/15/2016	\$ 15.00
1008200	VELA, LINDA C	4/15/2016	\$ 100.71
1008201	WOMBLE, SAM	4/15/2016	\$ 244.94
1008202	YOUNG, MICHAEL	4/15/2016	\$ 456.76
1008203	ZAVALA, VERONICA	4/15/2016	\$ 787.85
1008204	SUSAN L. FLORENCE & ASSOCIATES	4/15/2016	\$ 18.00
1008205	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 900.00
1008206	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 1,029.00
1008207	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 925.00
1008208	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 522.00
1008209	GERARD RICKHOFF, COUNTY CLERK	4/15/2016	\$ 899.00
1008210	FLORENTINO MUNOZ	4/15/2016	\$ 321.36
1008211	CURTIS PLATT	4/15/2016	\$ 167.38
1008212	DELIA CAMPOS	4/15/2016	\$ 241.02
1008213	AMERICAN SCREENING CORPORATION	4/15/2016	\$ 4,707.00
1008214	ANDERSON JR, KENNETH W	4/15/2016	\$ 10.00
1008215	APF FBO DEPENDABLE BUSINESS	4/15/2016	\$ 4,103.06
1008216	AREVALOS, MONA	4/15/2016	\$ 1,198.68
1008217	AUNE, REGINA C	4/15/2016	\$ 10.00
1008218	BARNES & NOBLE BOOKSELLERS INC	4/15/2016	\$ 144.00
1008219	BEACH, BRYAN	4/15/2016	\$ 10.00
1008220	BELL, HILARY A	4/15/2016	\$ 20.00
1008221	BENAVIDES, DELCINE M	4/15/2016	\$ 38.50
1008222	BENCHMARK BUSINESS SOLUTIONS	4/15/2016	\$ 452.44
1008223	BENELOGIC	4/15/2016	\$ 11,365.80
1008224	BONNER, ROBIN D	4/15/2016	\$ 10.00
1008225	BRAUN, ALAN	4/15/2016	\$ 10.00
1008226	CAPITAL EXCAVATION COMPANY	4/15/2016	\$ 51,526.15
1008227	CAPITANO JR, JOHN S	4/15/2016	\$ 40.00
1008228	CASANOVA, EDNA L	4/15/2016	\$ 59.50
1008229	CHEBUHAR, TERESA M	4/15/2016	\$ 200.00
1008230	CHURCH, KATHLEEN	4/15/2016	\$ 30.00
1008231	CINTAS CORPORATION	4/15/2016	\$ 1,165.43
1008232	CITEK, KARL	4/15/2016	\$ 450.00
1008233	CITY OF SAN ANTONIO	4/15/2016	\$ 109,412.06
1008234	COMMUNITIES IN SCHOOLS	4/15/2016	\$ 95,571.75
1008235	CONSOLIDATED OFFICE SYSTEMS	4/15/2016	\$ 323.00
1008236	COUSAR, YVONNE C	4/15/2016	\$ 10.00
1008237	CPS HR CONSULTING	4/15/2016	\$ 1,781.25
1008238	CRUTE, CANDACE A	4/15/2016	\$ 10.00
1008239	CULLIGAN SOFT WATER SERVICE	4/15/2016	\$ 469.25
1008240	DE LA CRUZ, RENE M	4/15/2016	\$ 40.00
1008241	DEBRA HEVERLY CAMPBELL, MD INC	4/15/2016	\$ 23,150.00
1008242	DEER OAKS MENTAL HEALTH	4/15/2016	\$ 617.50
1008243	DEEVES, CHRISTOPHER J	4/15/2016	\$ 10.00
1008244	DEMORY, SAMANTHA A.	4/15/2016	\$ 30.00
1008245	DENHAM, WILLIAM C	4/15/2016	\$ 10.00
1008246	DENTON NAVARRO ROCHA BERNAL	4/15/2016	\$ 31,535.32

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1008247	DICKERSON, JOSEPHINE (JOSIE)	4/15/2016	\$ 30.00
1008248	DOOLITTLE CSR, DEBRA A	4/15/2016	\$ 1,125.02
1008249	DUBOIS, ALLEN K	4/15/2016	\$ 10.00
1008250	DUENAS, ESTHER V	4/15/2016	\$ 30.00
1008251	ERPS, VANESSA	4/15/2016	\$ 20.00
1008252	FEDEX	4/15/2016	\$ 541.02
1008253	FRAGOSO, CARMEN G	4/15/2016	\$ 767.16
1008254	FRESH AIR FILTER SERVICE	4/15/2016	\$ 744.00
1008255	FROST NATIONAL BANK	4/15/2016	\$ 3,614.64
1008256	GADDIS COURT REPORTING INC	4/15/2016	\$ 383.58
1008257	GARCIA CLINICAL LABORATORY INC	4/15/2016	\$ 698.00
1008258	GAYLER, MICHAEL L	4/15/2016	\$ 10.00
1008259	GEHRING, JOHN	4/15/2016	\$ 20.00
1008260	O'BAR, YVONNE T	4/15/2016	\$ 575.37
1008261	GONZALEZ-DE LA GARZA & ASSOC	4/15/2016	\$ 55,008.37
1008262	GOV FINANCE OFFICERS ASSN	4/15/2016	\$ 50.00
1008263	GRAINGER INC	4/15/2016	\$ 44.20
1008264	GRANDE COMMUNICATIONS INC	4/15/2016	\$ 625.00
1008265	GRIEGO, VIRGINIA	4/15/2016	\$ 20.00
1008266	GULF COAST PAPER COMPANY, INC	4/15/2016	\$ 6,848.00
1008267	HARMAN, JAMES M	4/15/2016	\$ 20.00
1008268	HARTMAN-WALKER, LINDA K.	4/15/2016	\$ 30.00
1008269	HERNANDEZ, PEDRO	4/15/2016	\$ 10.00
1008270	HERZIK-MOORE, PATRICIA ANN	4/15/2016	\$ 10.00
1008271	HESELBEIN TIRE SOUTHWEST	4/15/2016	\$ 730.35
1008272	HINDS-ALVARADO CSR, AMY	4/15/2016	\$ 980.98
1008273	HNTB CORP	4/15/2016	\$ 6,075.90
1008274	HOLT CO OF TX	4/15/2016	\$ 1,789.88
1008275	HOMUTH, SHARON	4/15/2016	\$ 40.00
1008276	HURLEY, ANDREA	4/15/2016	\$ 30.00
1008277	JOHNSON, DANIEL LEE	4/15/2016	\$ 20.00
1008278	KING, JERRY DEAN	4/15/2016	\$ 10.00
1008279	LA MED FACILITY MAINTENANCE	4/15/2016	\$ 1,000.00
1008280	LEEDS, MARGARET	4/15/2016	\$ 20.00
1008281	LESTER, VIRGINIA	4/15/2016	\$ 10.00
1008282	LEWIS, LEE	4/15/2016	\$ 10.00
1008283	LITTLE, THOMAS A	4/15/2016	\$ 50.00
1008284	LOVESTOCK, IAN S	4/15/2016	\$ 10.00
1008285	M & M STRIPING POWER WASHING	4/15/2016	\$ 17,625.00
1008286	MAINLINE INFORMATION SYSTEMS	4/15/2016	\$ 16,250.00
1008287	MAPSCO	4/15/2016	\$ 33.25
1008288	MARBUT, MARGO S	4/15/2016	\$ 10.00
1008289	MARTIN, MARLENE M	4/15/2016	\$ 10.00
1008290	MARTINEZ, MARISELA	4/15/2016	\$ 10.00
1008291	MCCORD, SHARON K	4/15/2016	\$ 10.00
1008292	MCGAUGH, SHOJHANN A	4/15/2016	\$ 10.00
1008293	MCLAUGHLIN, MARY E	4/15/2016	\$ 10.00
1008294	MCS DBA ARGYLE SECURITY GROUP	4/15/2016	\$ 200.00
1008295	MEAD, JOHN A	4/15/2016	\$ 10.00
1008296	MEDELLIN-STURM, GLORIA	4/15/2016	\$ 20.00
1008297	MENDOZA, ROBERT	4/15/2016	\$ 30.00
1008298	MITTLER, BRANT	4/15/2016	\$ 10.00
1008299	MOORE II, JOHN	4/15/2016	\$ 10.00
1008300	MOORE MEDICAL LLC	4/15/2016	\$ 1,254.64
1008301	MORENO, ROLAND	4/15/2016	\$ 10.00
1008302	NEOPOST, INC	4/15/2016	\$ 1,395.23
1008303	OCCUPATIONAL HEALTH CENTERS	4/15/2016	\$ 95.50
1008304	PENA, ROXANNE F	4/15/2016	\$ 1,907.50
1008305	PHILBIN JR, DONALD R	4/15/2016	\$ 10.00
1008306	PIKE, WALTER	4/15/2016	\$ 20.00

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1008307	PRESIDIO NETWORKED SOLUTIONS	4/15/2016	\$ 259.86
1008308	R4 STRATEGIES	4/15/2016	\$ 2,000.00
1008309	RAMOS, LISA	4/15/2016	\$ 1,687.00
1008310	RIECKEN, GILSON	4/15/2016	\$ 80.00
1008311	RIVERA-MARTIN, ANGELIZ F	4/15/2016	\$ 461.00
1008312	ROCK ENGINEERING & TESTING LAB	4/15/2016	\$ 1,225.00
1008313	RODRIGUEZ, MARC A	4/15/2016	\$ 2,000.00
1008314	RODRIGUEZ, ROSALIE	4/15/2016	\$ 20.00
1008315	ROSSI, ARTHUR J	4/15/2016	\$ 30.00
1008316	RUSSELL, SHERRELL	4/15/2016	\$ 30.00
1008317	SCHECHTER, STEPHEN J	4/15/2016	\$ 10.00
1008318	SCOTT, RONALD	4/15/2016	\$ 10.00
1008319	SERNA & SERNA	4/15/2016	\$ 4,000.00
1008320	SHELTON, WADE B	4/15/2016	\$ 10.00
1008321	SHI GOVERNMENT SOLUTIONS INC	4/15/2016	\$ 47,098.00
1008322	SIEFFERT, GREGORY	4/15/2016	\$ 60.00
1008323	SKOGLAND, JOHN E	4/15/2016	\$ 20.00
1008324	SNELL, MELISSA D	4/15/2016	\$ 1,216.72
1008325	SOUTHLAND PRINTING CO	4/15/2016	\$ 2,006.04
1008326	SPAWGLASS CIVIL CONSTRUCTION	4/15/2016	\$ 433,980.78
1008327	SPAWGLASS CONTRACTORS, INC.	4/15/2016	\$ 44,733.99
1008328	J J STOKES COMPANY USA LC	4/15/2016	\$ 106,753.94
1008329	STORAGEMART	4/15/2016	\$ 5,579.76
1008330	TERRILL, KEVIN	4/15/2016	\$ 10.00
1008331	TEXAS PROBATION ASSOCIATION	4/15/2016	\$ 170.00
1008332	MOOD:TEXAS	4/15/2016	\$ 334.00
1008333	TIME WARNER CABLE SAN ANTONIO	4/15/2016	\$ 184.79
1008334	TIME WARNER CABLE	4/15/2016	\$ 116.83
1008335	TOSHIBA	4/15/2016	\$ 1,865.30
1008336	TX ASSOCIATION OF COMMUNITY	4/15/2016	\$ 500.00
1008337	TYCO INTEGRATED SECURITY	4/15/2016	\$ 109.66
1008338	TYLERS APPLIANCE REPAIR COM	4/15/2016	\$ 285.00
1008339	UNIVERSITY HEALTH SYSTEM	4/15/2016	\$ 1,409.50
1008340	UZOMBA, GRACE	4/15/2016	\$ 10.00
1008341	VALDEZ MA LPC PLLC, LOU	4/15/2016	\$ 10.00
1008342	VELASQUEZ, CATARINA	4/15/2016	\$ 4,166.66
1008343	VERTEX FINANCIAL	4/15/2016	\$ 2,924.40
1008344	VIA METROPOLITAN TRANSIT	4/15/2016	\$ 613.60
1008345	WALKER, CHARLES	4/15/2016	\$ 30.00
1008346	WALKER, STEPHEN	4/15/2016	\$ 10.00
1008347	WALKER, SUZIE	4/15/2016	\$ 10.00
1008348	WALTON JR, GEORGE A	4/15/2016	\$ 10.00
1008349	WEISS, ERIC B	4/15/2016	\$ 50.00
1008350	WORLDWIDE PEST CONTROL INC	4/15/2016	\$ 55.00
1008351	WRIGHT, JOHN M	4/15/2016	\$ 30.00
			\$ 1,190,514.20

EFT PAYMENTS FOR: 04/15/2016

41516001	ACEVEDO, SAUL R.	4/15/2016	\$ 165.00
41516002	AGUILERA, JUAN P.	4/15/2016	\$ 750.00
41516003	ALEMAN, RAYMUNDO	4/15/2016	\$ 140.00
41516004	BAIN JR, CECIL W	4/15/2016	\$ 200.00
41516005	BASELUOS, MICHAEL	4/15/2016	\$ 900.00
41516006	BLAKE, ANGELA LUTHI	4/15/2016	\$ 480.00
41516007	BLOMSTER, JEANNE L.	4/15/2016	\$ 200.00
41516008	BOHAC, JOSEPH K	4/15/2016	\$ 640.00

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41516009	BRADLEY, MARILYN	4/15/2016	\$ 500.00
41516010	BUSTILLOS, JESSE JON	4/15/2016	\$ 140.00
41516011	CALLAHAN, VINCENT D	4/15/2016	\$ 780.00
41516012	CHRISTIAN, MLISS	4/15/2016	\$ 665.00
41516013	CHUMBLEY, W. DWIGHT	4/15/2016	\$ 400.00
41516014	COLTON, ANTHONY	4/15/2016	\$ 400.00
41516015	CONNOLLY, THERESA M.	4/15/2016	\$ 140.00
41516016	CORONADO, TODD GIL	4/15/2016	\$ 520.00
41516017	DAVIDSON, WILLIAM F	4/15/2016	\$ 140.00
41516018	DE HOYOS, JOANN S.	4/15/2016	\$ 600.00
41516019	DELANO JR., WILLIAM G.	4/15/2016	\$ 400.00
41516020	DITTMAN, ROBERT	4/15/2016	\$ 140.00
41516021	ECKMAN, AARON E.	4/15/2016	\$ 420.00
41516022	EDELMAN, ANDREW H	4/15/2016	\$ 280.00
41516023	ENGELKE, STEVEN KEITH	4/15/2016	\$ 100.00
41516024	ESTORGA, JESSICA A	4/15/2016	\$ 900.00
41516025	FLORES, GERARDO C	4/15/2016	\$ 700.00
41516026	FROELICH, ANDREW C	4/15/2016	\$ 240.00
41516027	GARCIA, CANDICE PAIZ	4/15/2016	\$ 1,000.00
41516028	GARCIA, JOHN JOSEPH	4/15/2016	\$ 280.00
41516029	GARCIA, JULIA	4/15/2016	\$ 560.00
41516030	GARZA, ABELARDO	4/15/2016	\$ 420.00
41516031	GAY, ARLENE M	4/15/2016	\$ 200.00
41516032	GONZALEZ, JESSICA A	4/15/2016	\$ 490.00
41516033	GREENWOOD, LAWRENCE EUGENE	4/15/2016	\$ 600.00
41516034	GUINN, GAMMON	4/15/2016	\$ 140.00
41516035	HICKS, JUNIUS F	4/15/2016	\$ 400.00
41516036	HILLE, THOMAS F	4/15/2016	\$ 500.00
41516037	KEANE-DAWES, SEAN	4/15/2016	\$ 1,000.00
41516038	KELLY, KELLY WRIGHT	4/15/2016	\$ 500.00
41516039	LAHOOD, ADAM MICHAEL	4/15/2016	\$ 560.00
41516040	LESNIAK, MELISSA	4/15/2016	\$ 640.00
41516041	LEVENSTEIN, BRENDA LOUISE	4/15/2016	\$ 500.00
41516042	LOPEZ, RAY	4/15/2016	\$ 50.00
41516043	LOWE, ALLEN K	4/15/2016	\$ 460.00
41516044	LUCKETT, LLOYNARD B	4/15/2016	\$ 140.00
41516045	MARQUEZ, STEVEN G	4/15/2016	\$ 190.00
41516046	MAURER, VIRGINIA E	4/15/2016	\$ 400.00
41516047	MEHLER, DANIEL	4/15/2016	\$ 300.00
41516048	MIDDLETON, SUNNY	4/15/2016	\$ 1,160.00
41516049	MOHR, BLAKELY I	4/15/2016	\$ 500.00
41516050	MOLINA, RICHARD TIM	4/15/2016	\$ 280.00
41516051	MONTOYA JR., ISIDRO	4/15/2016	\$ 380.00
41516052	MORALES-PADIA, TRISHA MARIE	4/15/2016	\$ 500.00
41516053	ORBELO, WILLIAM M	4/15/2016	\$ 100.00
41516054	PATTERSON, JULIE BRAY	4/15/2016	\$ 140.00
41516055	PEPLINSKI, JAMES B	4/15/2016	\$ 350.00
41516056	PEREZ, ADRIAN A	4/15/2016	\$ 140.00
41516057	PEREZ, JOHN GILBERT	4/15/2016	\$ 140.00
41516058	POLUNSKY, ANDREA C	4/15/2016	\$ 190.00
41516059	RABAGO, ANTHONY A	4/15/2016	\$ 280.00
41516060	RAMOS, FERNANDO	4/15/2016	\$ 680.00
41516061	REPKA, MICHAEL ANTHONY	4/15/2016	\$ 140.00
41516062	RICHARDSON, JOEL G	4/15/2016	\$ 190.00
41516063	ROBLES, BEATRICE G	4/15/2016	\$ 850.00
41516064	RODRIGUEZ, CHRISTOPHER PAUL	4/15/2016	\$ 1,000.00
41516065	SHELLER, TERESA RACHEL	4/15/2016	\$ 400.00
41516066	SETTLE, ELIZABETH A.	4/15/2016	\$ 540.00
41516067	SHAFFER, ROBERT	4/15/2016	\$ 750.00
41516068	SHIRAZI, KURUSH AARON	4/15/2016	\$ 390.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2016
DISBURSEMENTS FOR: 04/15/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41516069	STEPHENSON, BEN A	4/15/2016	\$ 140.00
41516070	TAVERA, ALFREDO MACIAS	4/15/2016	\$ 280.00
41516071	THORN, SHARON C	4/15/2016	\$ 140.00
41516072	TREVINO, J FERNANDO	4/15/2016	\$ 400.00
41516073	VALDEZ JR., JERRY	4/15/2016	\$ 140.00
41516074	VARGAS, ROBERTO S.	4/15/2016	\$ 100.00
41516075	VILLAREAL, RAYMOND ANTHONY	4/15/2016	\$ 100.00
41516076	WARD, KIMBEL	4/15/2016	\$ 140.00
41516077	WILLIS, KEVIN	4/15/2016	\$ 700.00
41516078	WOOD III, BERTRAM O.	4/15/2016	\$ 665.00
41516079	ARAMARK CORRECTIONAL SERVICES	4/15/2016	\$ 264,845.19
41516080	CDW GOVERNMENT, LLC.	4/15/2016	\$ 330.84
41516081	CLAMPITT PAPER COMPANY	4/15/2016	\$ 953.40
41516082	DC DISTRIBUTING	4/15/2016	\$ 3,526.25
41516083	GARCIA, GENEVA	4/15/2016	\$ 1,726.11
41516084	GRAYBAR ELECTRIC CO INC	4/15/2016	\$ 2,500.32
41516085	HERNANDEZ-RIVERA, LINDA A	4/15/2016	\$ 290.83
41516086	J3 COMPANY LLC	4/15/2016	\$ 253,239.60
41516087	M E ALLISON & CO INC	4/15/2016	\$ 10,000.00
41516088	OFFICE DEPOT INC	4/15/2016	\$ 20,163.81
41516089	R S & H	4/15/2016	\$ 104,509.15
41516090	SAN ANTONIO CONSTRUCTORS LTD	4/15/2016	\$ 85,149.71
41516091	SHANNON-MONK INC	4/15/2016	\$ 170,438.37
41516092	THE LEVY COMPANY LP	4/15/2016	\$ 9,162.77
41516093	TORRES, HERMINIA	4/15/2016	\$ 1,342.53
41516094	VOICE & DATA NETWORKS INC	4/15/2016	\$ 855.00
41516095	XEROX CORPORATION	4/15/2016	\$ 18,340.20
			\$ 979,549.08

PAYROLL FOR: 04/15/2016

GROSS WAGES	\$ 10,849,369.14
FICA	\$ 783,048.02
TCDRS	\$ 2,683,242.24
	\$ 14,315,659.40

MANUAL PAYMENTS FOR: 04/13/2016

1008070 STATE BAR OF TEXAS	4/13/2016	\$ 351.00
		\$ 351.00

GRAND TOTAL **\$ 16,486,073.68**