

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/03/2016
DISBURSEMENTS FOR: 04/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/20/2016			
1008352	ALLEN, MATTHEW THOMAS	4/20/2016	\$ 140.00
1008353	ANDERSEN, KAREN	4/20/2016	\$ 200.00
1008354	ASHWORTH BARRIGA, LACEY	4/20/2016	\$ 131.58
1008355	BAKER, KENNETH	4/20/2016	\$ 4,808.75
1008356	BASILE, KARL ANTHONY	4/20/2016	\$ 2,405.00
1008357	BELIVEAU, MICHAEL	4/20/2016	\$ 280.00
1008358	BOMBENGER, MARK J	4/20/2016	\$ 100.00
1008359	BOYER, RYAN	4/20/2016	\$ 305.00
1008360	BOZZA, MAC	4/20/2016	\$ 165.00
1008361	BRANNAN, QUIENCY	4/20/2016	\$ 140.00
1008362	BRIONES, RICARDO	4/20/2016	\$ 165.00
1008363	BROOKS, WILLIAM A	4/20/2016	\$ 500.00
1008364	BURCHARD, BROCK S	4/20/2016	\$ 300.00
1008365	BURKE, DEBORAH S.	4/20/2016	\$ 165.00
1008366	CACERES, VIVIAN	4/20/2016	\$ 140.00
1008367	CADENA, IRENE VELA	4/20/2016	\$ 675.00
1008368	CALDAROLA, GAYLE	4/20/2016	\$ 165.00
1008369	CARRILLO, NINFA GALLEGOS	4/20/2016	\$ 450.00
1008370	CASTANON, ORLANDO	4/20/2016	\$ 330.00
1008371	CHIDI-NWAGWU, SANDRA	4/20/2016	\$ 140.00
1008372	CHURAK, GARY	4/20/2016	\$ 200.00
1008373	COLLINS, MICHAEL J.	4/20/2016	\$ 610.00
1008374	COMBS, KRISTINA	4/20/2016	\$ 200.00
1008375	CORBY, KAREN L	4/20/2016	\$ 1,680.00
1008376	COX, CORNELIUS N.	4/20/2016	\$ 300.00
1008377	CUELLAR, DAVID A	4/20/2016	\$ 430.00
1008378	DARLING, MARK	4/20/2016	\$ 200.00
1008379	DARWIN, CASE JEFFERSON	4/20/2016	\$ 3,652.50
1008380	DELAVAN, MARY KAY	4/20/2016	\$ 1,319.60
1008381	DEVEAU, PATRICIA BLASCHKE	4/20/2016	\$ 200.00
1008382	DOMINGUEZ, ABEL	4/20/2016	\$ 280.00
1008383	DULLNIG, DARRELL SCOTT	4/20/2016	\$ 50.00
1008384	EAKLE, JOANNE	4/20/2016	\$ 367.44
1008385	FINCH, MATTHEW L	4/20/2016	\$ 140.00
1008386	FISHER, ELIZABETH ANN	4/20/2016	\$ 1,145.00
1008387	FLANARY, DON	4/20/2016	\$ 7,018.34
1008388	FLORES, RUBEN G	4/20/2016	\$ 140.00
1008389	FUENTES-VALDEZ, MARY E	4/20/2016	\$ 310.00
1008390	GARCIA, ANGELINA I	4/20/2016	\$ 250.00
1008391	GARCIA, DAVID A	4/20/2016	\$ 50.00
1008392	GARCIA, EDUARDO J.	4/20/2016	\$ 140.00
1008393	GARCIA, JAVIER M.	4/20/2016	\$ 140.00
1008394	GARCIA, ROLAND J	4/20/2016	\$ 140.00
1008395	GEBBIA, ROBERT F	4/20/2016	\$ 150.00
1008396	GOLD, CHARLES E	4/20/2016	\$ 850.00
1008397	GRANADOS, MICHAEL DAVID	4/20/2016	\$ 2,237.00
1008398	GRAUL JR, ROBERT L	4/20/2016	\$ 115.36
1008399	GUERRERO, MONICA ELAINE	4/20/2016	\$ 1,170.00
1008400	HABY, MARK P	4/20/2016	\$ 140.00
1008401	HAJEK III, ANTON PAUL	4/20/2016	\$ 140.00
1008402	HERNANDEZ III, MIGUEL A.	4/20/2016	\$ 50.00
1008403	HICKS, ANDREW K	4/20/2016	\$ 240.00
1008404	HITCHINGS, BARRY	4/20/2016	\$ 340.00
1008405	HOLMES, MARIA ELENA	4/20/2016	\$ 140.00
1008406	HOWELL. GARY D.	4/20/2016	\$ 140.00
1008407	HUNT, MARTIN	4/20/2016	\$ 140.00

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1008408	JANUARY, STACY	4/20/2016	\$ 525.00
1008409	JONAS III, WILLIAM J	4/20/2016	\$ 140.00
1008410	JONES, DAYNA	4/20/2016	\$ 4,925.00
1008411	KEILER, WILLIAM G	4/20/2016	\$ 200.00
1008412	KIMBROUGH, BRIAN C.	4/20/2016	\$ 200.00
1008413	KIRKWOOD, MARKES E	4/20/2016	\$ 100.00
1008414	KRAMER, SUZANNE	4/20/2016	\$ 100.00
1008415	KREIDER III, EVERETTE F	4/20/2016	\$ 200.00
1008416	LEE, HEE KYU	4/20/2016	\$ 655.00
1008417	LEFTON, LAUREN	4/20/2016	\$ 140.00
1008418	LEGARRETA, VERONICA I	4/20/2016	\$ 420.00
1008419	LLANAS, MAUREEN K	4/20/2016	\$ 450.00
1008420	LONGAKER, KENTON DEEM	4/20/2016	\$ 140.00
1008421	LOPEZ, CARLOS	4/20/2016	\$ 190.00
1008422	LOXSOM, ANDREW J	4/20/2016	\$ 815.00
1008423	LUITJEN, MARK R	4/20/2016	\$ 23,613.33
1008424	MARTINEZ, JEFFREY	4/20/2016	\$ 420.00
1008425	MARTINI, MANDI	4/20/2016	\$ 255.83
1008426	MCCRUM, SCOTT	4/20/2016	\$ 750.00
1008427	MCGINNIS, KELLY	4/20/2016	\$ 200.00
1008428	MCRAE, LELAND	4/20/2016	\$ 550.00
1008429	MIKESKA, WILLIAM	4/20/2016	\$ 140.00
1008430	MONTGOMERY, PATRICK BARRY	4/20/2016	\$ 7,562.50
1008431	MORALES, MARISSA BARRERA	4/20/2016	\$ 280.00
1008432	MORALES, TERESA BELEM	4/20/2016	\$ 350.00
1008433	MULLINER, JEFF	4/20/2016	\$ 500.00
1008434	MULLINER, KRISTEN L	4/20/2016	\$ 765.00
1008435	NAJERA, MIGUEL	4/20/2016	\$ 750.00
1008436	OLTERSODRF, JAMES	4/20/2016	\$ 660.00
1008437	OWEN, AMY	4/20/2016	\$ 50.00
1008438	PEACE, TERRI C.	4/20/2016	\$ 140.00
1008439	PEARSALL, ALANA	4/20/2016	\$ 1,065.72
1008440	PERALES, RAUL	4/20/2016	\$ 150.00
1008441	PEREZ, DANIEL	4/20/2016	\$ 280.00
1008442	PEREZ, PAULA D.	4/20/2016	\$ 140.00
1008443	PORTER, ROBERT A	4/20/2016	\$ 140.00
1008444	POWERS, BRIAN	4/20/2016	\$ 3,362.50
1008445	PRATER, BRANDON	4/20/2016	\$ 140.00
1008446	PREECE, ANDREW GEORGE	4/20/2016	\$ 140.00
1008447	QUEZADA JR, CARLOS	4/20/2016	\$ 140.00
1008448	RAMOS, MICHAEL ANTHONY	4/20/2016	\$ 375.00
1008449	REECE JR., WILLIAM T.	4/20/2016	\$ 1,700.00
1008450	REYNOLDS, ERIK STEVEN	4/20/2016	\$ 140.00
1008451	RHADBONE, JAMAL	4/20/2016	\$ 673.00
1008452	RICHARDSON, LIONEL	4/20/2016	\$ 1,150.00
1008453	RILEY, BETSY	4/20/2016	\$ 565.00
1008454	ROBBERSON, JOHN L	4/20/2016	\$ 165.00
1008455	RODRIGUEZ JR, RAMON S	4/20/2016	\$ 1,325.00
1008456	RODRIGUEZ, ALBERTO L	4/20/2016	\$ 280.00
1008457	RODRIGUEZ-DURON, LIZA	4/20/2016	\$ 500.00
1008458	RUBIOLA JR., CHARLES	4/20/2016	\$ 1,215.00
1008459	SALDIVAR, RICHARD C	4/20/2016	\$ 280.00
1008460	SCHALK, CHRISTOPHER A	4/20/2016	\$ 445.00
1008461	SHAFFER, GEORGE E	4/20/2016	\$ 280.00
1008462	SHAUGHNESSY, EDWARD F	4/20/2016	\$ 2,662.50
1008463	SHEFFIELD, SHAWN D	4/20/2016	\$ 660.00
1008464	SIMMONS, WILLIAM	4/20/2016	\$ 190.00
1008465	SOUZA, LAWRENCE J	4/20/2016	\$ 50.00
1008466	SOWELL, SCOTT A	4/20/2016	\$ 663.00
1008467	SULLIVAN, JEANETTE BURNEY	4/20/2016	\$ 756.80

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/03/2016
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1008468	TARVER, WALLACE P.	4/20/2016	\$ 140.00
1008469	TEVENI, MARCELINA	4/20/2016	\$ 500.00
1008470	TOCCI, JAMES V	4/20/2016	\$ 1,150.00
1008471	URETSKY, GERALD ANTHONY	4/20/2016	\$ 797.00
1008472	VALICEK, MICHAEL D.	4/20/2016	\$ 100.00
1008473	VAN NESS, JESSE	4/20/2016	\$ 3,600.44
1008474	VARA, MELISSA	4/20/2016	\$ 163.52
1008475	WHITE, MARSHALL D	4/20/2016	\$ 250.00
1008476	WIEDERMANN, LIBBY LYNN	4/20/2016	\$ 1,200.00
1008477	WILLERSON, JIM	4/20/2016	\$ 300.00
1008478	WINGET-HERNANDEZ, LAURA	4/20/2016	\$ 250.00
1008479	WOLF, WARREN ALAN	4/20/2016	\$ 100.00
1008480	WOOD, WAYNE TED	4/20/2016	\$ 1,625.00
1008481	YOUNG, WAYNE	4/20/2016	\$ 1,287.96
1008482	ZAMORA, MICHAEL R	4/20/2016	\$ 240.00
1008483	ZARKA, JENNIFER A	4/20/2016	\$ 140.00
1008484	ALFARO, JENNIFER	4/20/2016	\$ 37.80
1008485	ANDRADE, VIRGINIA	4/20/2016	\$ 22.68
1008486	BANASCO, RAUL	4/20/2016	\$ 40.41
1008487	BEAN, SUSAN	4/20/2016	\$ 1,235.92
1008488	BURFORD, ARTHUR N.	4/20/2016	\$ 85.82
1008489	CEDAR, IRENE	4/20/2016	\$ 85.72
1008490	CHAMBERS, BRADLEY	4/20/2016	\$ 209.93
1008491	CHAVEZ, RICIO, IVONNE	4/20/2016	\$ 117.31
1008492	COLE, LAURA	4/20/2016	\$ 113.99
1008493	COX, CRYSTAL DIANNE	4/20/2016	\$ 26.24
1008494	DURAN, ADOLPH	4/20/2016	\$ 674.05
1008495	ESCOBAR, LYDIA	4/20/2016	\$ 955.28
1008496	FAZ, HECTOR	4/20/2016	\$ 434.10
1008497	FERNANDEZ, ELOY	4/20/2016	\$ 359.96
1008498	FONTANEY, GLORIA	4/20/2016	\$ 71.00
1008499	GARCIA, DIANNE	4/20/2016	\$ 299.60
1008500	GLENN, ERNIE	4/20/2016	\$ 321.96
1008501	HAYS, ALICIA	4/20/2016	\$ 62.20
1008502	HUTCHINSON, OTTIS	4/20/2016	\$ 1,040.27
1008503	HYDRICK, JOHN	4/20/2016	\$ 83.85
1008504	IKUMA, NAKO	4/20/2016	\$ 40.00
1008505	JIMENEZ, NEREYDA	4/20/2016	\$ 89.94
1008506	LABORDE-GREENFIELD, NORMA	4/20/2016	\$ 24.99
1008507	LEAL III, MANUEL	4/20/2016	\$ 83.70
1008508	LOPEZ, JOE A	4/20/2016	\$ 3.30
1008509	MONTANA, STACY	4/20/2016	\$ 147.96
1008510	MORENO, FELIPE J	4/20/2016	\$ 9.75
1008511	MUNOZ, CHRISTOPHER M	4/20/2016	\$ 124.25
1008512	NEGRON, AIDA	4/20/2016	\$ 816.72
1008513	PAMERLEAU, SUSAN	4/20/2016	\$ 1,020.00
1008514	PETT, SANDRA	4/20/2016	\$ 23.76
1008515	RICE, JOSLIN	4/20/2016	\$ 368.84
1008516	RIVERA, JUANITA C	4/20/2016	\$ 45.36
1008517	RODRIGUEZ, LORI	4/20/2016	\$ 130.14
1008518	ROSALES, KATHERINE	4/20/2016	\$ 83.85
1008519	SAUCEDA, CARLOS	4/20/2016	\$ 37.59
1008520	SEGURA, ETHEL	4/20/2016	\$ 12.42
1008521	SOLIS, LAURA	4/20/2016	\$ 642.00
1008522	SOMMERFELD, MARIA LUISA	4/20/2016	\$ 20.00
1008523	SUMMERS, HEATHER	4/20/2016	\$ 674.05
1008524	TEJEDA, ROBERT	4/20/2016	\$ 142.00
1008525	TORRES-STAHN, CATHERINE	4/20/2016	\$ 268.46
1008526	VILLARREAL, JONATHAN	4/20/2016	\$ 136.78
1008527	WHEELER, ROGER	4/20/2016	\$ 1,128.86

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1008528	WHITCOMB, KATHRYN	4/20/2016	\$ 47.90
1008529	WILLIAMS, THALIA E.	4/20/2016	\$ 97.04
1008530	ZENDEJAS, JESSE MANUEL	4/20/2016	\$ 88.02
1008531	Rashied Wees	4/20/2016	\$ 249.08
1008532	2HANDS 4U, LLC	4/20/2016	\$ 975.00
1008533	A & A BODY FRAME AND PAINT	4/20/2016	\$ 10,179.71
1008534	ACCESS INVESTIGATIONS	4/20/2016	\$ 340.00
1008535	ADAPCO, INC	4/20/2016	\$ 1,835.81
1008536	ALAMO AUTO GLASS	4/20/2016	\$ 616.69
1008537	ALAMO COMMUNITY COLLEGE DIST	4/20/2016	\$ 2,367.00
1008538	ALAMO IRON WORKS	4/20/2016	\$ 294.73
1008539	ALPHA BUILDING CORPORATION	4/20/2016	\$ 11,337.67
1008540	AMERCARE PRODUCTS INC	4/20/2016	\$ 4,695.40
1008541	AMERICAN ASSN OF NOTARIES, INC	4/20/2016	\$ 165.93
1008542	AMERICAN TIRE DISTRIBUTORS	4/20/2016	\$ 25,559.88
1008543	ANGER SOLUTIONS	4/20/2016	\$ 330.00
1008544	ARIAS & ASSOCIATES INC	4/20/2016	\$ 1,882.00
1008545	ARNOLD OIL EQUIPMENT CO.	4/20/2016	\$ 1,423.20
1008546	ARROW MAGNOLIA INTERNATIONAL	4/20/2016	\$ 2,264.84
1008547	ASSOCIATED TIME, PARKING CNTRL	4/20/2016	\$ 10.00
1008548	B & H PHOTO VIDEO	4/20/2016	\$ 354.25
1008549	BARCOM TECHNOLOGY SOLUTIONS	4/20/2016	\$ 190.00
1008550	BEAR WHEEL ALIGNMENT & GARAGE	4/20/2016	\$ 530.03
1008551	BEST BUY BUSINESS ADVANTAGE	4/20/2016	\$ 3,104.94
1008552	BIBLIOLABS LLC	4/20/2016	\$ 1,200.00
1008553	BILL MILLER BAR-B-Q ENT LTD	4/20/2016	\$ 79.97
1008554	BIOQUIP PRODUCTS, INC	4/20/2016	\$ 3,209.98
1008555	BOB BARKER COMPANY, INC	4/20/2016	\$ 41,330.12
1008556	BOSE PUBLIC AFFAIRS GROUP	4/20/2016	\$ 9,000.00
1008557	BOSWORTH PAPERS INC	4/20/2016	\$ 550.00
1008558	BROWNELLS, INC.	4/20/2016	\$ 35.16
1008559	BROYLES, ELIZABETH	4/20/2016	\$ 1,750.00
1008560	BUDGET SIGNS INC	4/20/2016	\$ 205.00
1008561	BYINGTON LCSW, GERALD L.	4/20/2016	\$ 2,712.57
1008562	CA-G ENTERPRISES	4/20/2016	\$ 2,700.00
1008563	CAD SUPPLIES SPECIALTY INC	4/20/2016	\$ 259.20
1008564	CALDWELL COUNTRY CHEVROLET	4/20/2016	\$ 36,240.00
1008565	CAMACHO-HERNANDEZ & ASSOC, LLC	4/20/2016	\$ 175,175.00
1008566	CANON SOLUTIONS AMERICA, INC.	4/20/2016	\$ 104.06
1008567	CANON-FINANCIAL SERVICES	4/20/2016	\$ 208.12
1008568	CAPITAL EXCAVATION COMPANY	4/20/2016	\$ 314,405.34
1008569	CARAHSOFT TECHNOLOGY CORP	4/20/2016	\$ 241.24
1008570	CATHOLIC CHARITIES	4/20/2016	\$ 200.00
1008571	CAUDY, MICHAEL	4/20/2016	\$ 6,000.00
1008572	CHANGE HEALTHCARE SOLUTIONS	4/20/2016	\$ 99.00
1008573	CHIEF SUPPLY, INC.	4/20/2016	\$ 99.90
1008574	CINTAS CORPORATION	4/20/2016	\$ 189.31
1008575	CLEAN EARTH SOLUTIONS	4/20/2016	\$ 2,792.00
1008576	COBB FENDLEY & ASSOCIATES	4/20/2016	\$ 49,705.72
1008577	COMMONWEALTH COMPUTER COMPANY	4/20/2016	\$ 8,035.79
1008578	CONSOLIDATED OFFICE SYSTEMS	4/20/2016	\$ 239.10
1008579	COOPER EQUIPMENT CO	4/20/2016	\$ 1,317.10
1008580	CRAFTMASTER HARDWARE, LLC	4/20/2016	\$ 1,121.65
1008581	DANIEL VALDEZ PINEDA	4/20/2016	\$ 800.00
1008582	DAVIS, MEL	4/20/2016	\$ 16,758.25
1008583	DE LA GARZA FENCE & SUPL CO	4/20/2016	\$ 385.00
1008584	DELL MARKETING, LP	4/20/2016	\$ 788.40
1008585	DETENTION HEALTH CARE SERVICES	4/20/2016	\$ 3,135.00
1008586	DEWINNE EQUIPMENT	4/20/2016	\$ 992.61
1008587	DIRECTV INC	4/20/2016	\$ 146.63

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NEXT COMMISSIONERS COURT DATE: 05/03/2016
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1008588	E.J. WARD, INC	4/20/2016	\$ 3,150.00
1008589	FBI-LEEDA INC	4/20/2016	\$ 650.00
1008590	FBINAA OF TEXAS	4/20/2016	\$ 500.00
1008591	FEDEX	4/20/2016	\$ 599.25
1008592	FLOWERS BAKING CO	4/20/2016	\$ 607.25
1008593	FRANK W ROBINSON POLYGRAPH SVC	4/20/2016	\$ 175.00
1008594	FRED PRYOR SEMINARS	4/20/2016	\$ 2,100.00
1008595	FRESH POINT SOUTH TEXAS, LP	4/20/2016	\$ 1,245.20
1008596	FULL SERVICE AUTO PARTS	4/20/2016	\$ 11,528.28
1008597	GARZA/GONZALEZ & ASSOCIATES	4/20/2016	\$ 38,800.00
1008598	GLEN MILLS SCHOOLS	4/20/2016	\$ 5,031.30
1008599	GONZALEZ-DE LA GARZA & ASSOC	4/20/2016	\$ 21,250.79
1008600	GOVERNMENTAL COLLECTORS ASSN	4/20/2016	\$ 500.00
1008601	GRAINGER INC	4/20/2016	\$ 695.22
1008602	GULF COAST PAPER COMPANY, INC	4/20/2016	\$ 4,909.50
1008603	HESELBEIN TIRE SOUTHWEST	4/20/2016	\$ 19,493.26
1008604	HYDRADYNE HYDRAULICS LLC	4/20/2016	\$ 595.77
1008605	ICS JAIL SUPPLIES INC	4/20/2016	\$ 6,462.00
1008606	IMAGERY GRAPHIC SYSTEMS INC	4/20/2016	\$ 170.00
1008607	IMMUNALYSIS	4/20/2016	\$ 10,750.00
1008608	INX LLC	4/20/2016	\$ 9,950.00
1008609	IPR SOUTH CENTRAL LLC	4/20/2016	\$ 244,014.00
1008610	J & M TRUCK TIRE SHOP INC	4/20/2016	\$ 800.00
1008611	JACKSON HIRSCH INC	4/20/2016	\$ 43.26
1008612	KALISKI, MICHAEL P	4/20/2016	\$ 749.75
1008613	KD'S JANITORIAL SERVICE	4/20/2016	\$ 1,480.00
1008614	CENTRIC GROUP, LLC	4/20/2016	\$ 78,642.56
1008615	KEL-LAC UNIFORMS INC	4/20/2016	\$ 3,000.00
1008616	LABATT FOOD SERVICE, LLC.	4/20/2016	\$ 20,098.60
1008617	LANGUAGE LINE SERVICES	4/20/2016	\$ 395.10
1008618	LEGAL EATS LLC	4/20/2016	\$ 4,108.73
1008619	LEXIS NEXIS	4/20/2016	\$ 403.00
1008620	LIFETIME RECOVERY	4/20/2016	\$ 2,555.00
1008621	LODDE BUSINESS SYSTEMS	4/20/2016	\$ 8,460.99
1008622	LONE STAR STOAGE TRAILERS, INC	4/20/2016	\$ 3,600.00
1008623	LOOMIS	4/20/2016	\$ 440.00
1008624	LYFT INC	4/20/2016	\$ 49,000.00
1008625	M W CUDE ENGINEERS LLC	4/20/2016	\$ 20,223.85
1008626	MCCOMBS HFC LTD.	4/20/2016	\$ 4,851.06
1008627	MCGUIREWOODS LLP	4/20/2016	\$ 2,000.00
1008628	MIDWEST TAPE, LLC	4/20/2016	\$ 3,449.65
1008629	MILLENNIUM BUSINESS FORMS	4/20/2016	\$ 686.40
1008630	MITCHEL, JEFFREY S	4/20/2016	\$ 1,400.00
1008631	MONARCH TROPHY	4/20/2016	\$ 579.40
1008632	MOORE MEDICAL LLC	4/20/2016	\$ 851.11
1008633	MY TEXAS PI	4/20/2016	\$ 281.25
1008634	NARDIS INC	4/20/2016	\$ 11,467.19
1008635	NATIONAL ASSOCIATION OF COUNTY	4/20/2016	\$ 1,050.00
1008636	NCTI	4/20/2016	\$ 865.25
1008637	NDAA	4/20/2016	\$ 1,129.80
1008638	NEOPOST, INC	4/20/2016	\$ 742.47
1008639	NMS LABS	4/20/2016	\$ 866.00
1008640	NORTHEAST ISD	4/20/2016	\$ 20,010.54
1008641	OCCUPATIONAL HEALTH CENTERS	4/20/2016	\$ 84.00
1008642	OPEX CORPORATION	4/20/2016	\$ 2,025.00
1008643	P & C CLEANING SERVICE	4/20/2016	\$ 810.00
1008644	PARAMOUNT ELECTRIC MOTOR SVC	4/20/2016	\$ 3,294.80
1008645	IDS ENGINEERING GROUP	4/20/2016	\$ 3,489.94
1008646	PAVEMENT RESTORATION, INC.	4/20/2016	\$ 508,604.00
1008647	PCS MOBILE	4/20/2016	\$ 2,311.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/03/2016
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1008648	PHARMCHEM INC	4/20/2016	\$ 763.70
1008649	PHENOMENEX INC	4/20/2016	\$ 1,616.07
1008650	PRAXAIR DISTRIBUTION INC	4/20/2016	\$ 841.06
1008651	PRESIDIO NETWORKED SOLUTIONS	4/20/2016	\$ 348.00
1008652	PROFESSIONAL SVC INDUST INC	4/20/2016	\$ 1,186.00
1008653	PROPERTY DAMAGE APPRAISERS INC	4/20/2016	\$ 630.00
1008654	PROTECTION ONE ALARM	4/20/2016	\$ 158.56
1008655	PUBLICDATA.COM	4/20/2016	\$ 500.00
1008656	QUANTUM OFFICE SOLUTIONS, INC.	4/20/2016	\$ 391.79
1008657	QUORUM REPORT	4/20/2016	\$ 360.00
1008658	RDO EQUIPMENT COMPANY	4/20/2016	\$ 130.35
1008659	RECOVERY HEALTHCARE GROUP	4/20/2016	\$ 2,536.00
1008660	REDDY ICE	4/20/2016	\$ 23.85
1008661	RH SHACKELFORD	4/20/2016	\$ 15,685.45
1008662	RITE OF PASSAGE INC	4/20/2016	\$ 15,995.88
1008663	RIVERWALK PLAZA HOTEL	4/20/2016	\$ 1,287.00
1008664	ROBALIN-POMAR, CLAUDIA	4/20/2016	\$ 500.00
1008665	RODRIGUEZ, MARY JO	4/20/2016	\$ 1,440.00
1008666	RODZINA INDUSTRIES INC	4/20/2016	\$ 3.50
1008667	ROSS MOLINA OLIVEROS PC	4/20/2016	\$ 5,508.00
1008668	SA EXPRESS NEWS	4/20/2016	\$ 6,480.00
1008669	SALLY'S BEAUTY SUPPLY #127	4/20/2016	\$ 431.52
1008670	SALSBURY INDUSTRIES	4/20/2016	\$ 1,463.92
1008671	SAN ANTONIO BUSINESS JOURNAL	4/20/2016	\$ 110.00
1008672	SAN ANTONIO STATE HOSPITAL	4/20/2016	\$ 3,000.00
1008673	SAN ANTONIO WATER SYSTEMS	4/20/2016	\$ 105.58
1008674	SEGUIN GAZETTE ENTERPRISE	4/20/2016	\$ 130.00
1008675	SERNA & SERNA	4/20/2016	\$ 4,000.00
1008676	SHRED-IT USA INC	4/20/2016	\$ 71.93
1008677	SKELTON FIRE ALARM	4/20/2016	\$ 360.00
1008678	SKILLPATH	4/20/2016	\$ 2,500.00
1008679	SOUTHWEST KEY PROGRAM INC	4/20/2016	\$ 67,831.00
1008680	SOUTHWEST SOLUTIONS GROUP	4/20/2016	\$ 5,590.62
1008681	SPAWGLASS CONTRACTORS, INC.	4/20/2016	\$ 11,802.03
1008682	SPECIALIZED PRODUCTS	4/20/2016	\$ 1,747.05
1008683	STAMPEDE SOLUTIONS	4/20/2016	\$ 584.00
1008684	STAPLES BUSINESS ADVANTAGE	4/20/2016	\$ 299.98
1008685	SYSTEM INNOVATORS, A DIVISION	4/20/2016	\$ 90,804.00
1008686	TASER INTERNATIONAL	4/20/2016	\$ 60,675.00
1008687	TERRACON CONSULTANTS INC	4/20/2016	\$ 1,430.00
1008688	TEXAS DEPT OF PUBLIC SAFETY	4/20/2016	\$ 39.80
1008689	TEXAS GANG INVESTIGATORS ASSOC	4/20/2016	\$ 275.00
1008690	TEXAS PRISONER	4/20/2016	\$ 33,642.19
1008691	TEXAS TOWING	4/20/2016	\$ 655.00
1008692	TEXAS WORKFORCE COMMISSION	4/20/2016	\$ 3,500.00
1008693	THE FLOWER BUCKET	4/20/2016	\$ 165.00
1008694	THE WASH TUB	4/20/2016	\$ 299.00
1008695	THOMSON REUTERS-WEST	4/20/2016	\$ 2,998.57
1008696	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 167.63
1008697	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 97.04
1008698	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 97.04
1008699	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 36.68
1008700	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 36.68
1008701	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 125.91
1008702	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 125.91
1008703	TIME WARNER CABLE SAN ANTONIO	4/20/2016	\$ 1,994.02
1008704	TODAY'S BUSINESS SOLUTIONS	4/20/2016	\$ 1,269.50
1008705	TOM BENSON CHEVROLET CO, INC.	4/20/2016	\$ 8,012.03
1008706	TOSHIBA	4/20/2016	\$ 17.05
1008707	TOSHIBA OCS	4/20/2016	\$ 18,365.65

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/03/2016
DISBURSEMENTS FOR: 04/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1008708	TRAINING EVOLUTION INC	4/20/2016	\$ 2,500.00
1008709	TRAVIS COUNTY COUNTY CLERK	4/20/2016	\$ 449.00
1008710	TRINITY BAPTIST CHURCH	4/20/2016	\$ 195.00
1008711	TX ASSOC OF COUNTIES	4/20/2016	\$ 230.00
1008712	TX COLLEGE OF PROBATE JUDGES	4/20/2016	\$ 350.00
1008713	TX COMPTROLLER OF PUBLIC ACCTS	4/20/2016	\$ 130.00
1008714	TX DEPT OF FAMILY & PROTECTIVE	4/20/2016	\$ 232,425.69
1008715	TX DISTRICT & COUNTY ATTORNEYS	4/20/2016	\$ 1,478.00
1008716	TYCO INTEGRATED SECURITY	4/20/2016	\$ 9,308.05
1008717	UNIFIRST HOLDINGS, INC.	4/20/2016	\$ 836.54
1008718	UNINTECH CONSULTING ENGINEERS	4/20/2016	\$ 6,853.99
1008719	UNITED SITE SERVICES OF TEXAS	4/20/2016	\$ 100.26
1008720	UNIVERSITY HEALTH SYSTEM	4/20/2016	\$ 806.50
1008721	UNIVERSITY HEALTH SYSTEM	4/20/2016	\$ 375.33
1008722	US POSTAL SERVICE	4/20/2016	\$ 16,008.31
1008723	VAQUERO CONSULTING GROUP LLC	4/20/2016	\$ 6,670.00
1008724	VULCAN MATERIALS COMPANY	4/20/2016	\$ 104,664.45
1008725	WINTERS CONSTRUCTION, INC.	4/20/2016	\$ 120,469.50
1008726	WORLD WIDE IMAGING SUPPLIES	4/20/2016	\$ 5,207.00
1008727	WORLDWIDE LANGUAGES & COMM LLC	4/20/2016	\$ 1,500.00
1008728	XPRESS SIGNS	4/20/2016	\$ 245.00
1008729	ZAHRAEI, WESLEY	4/20/2016	\$ 750.00
			\$ 2,918,508.50

EFT PAYMENTS FOR: 04/20/2016

42016001	ACEVEDO III, ALBERTO	4/20/2016	\$ 280.00
42016002	ADAMS, EDWARD H	4/20/2016	\$ 200.00
42016003	ADAMS, RAY HARRIS	4/20/2016	\$ 2,471.25
42016004	AGUILERA, JUAN P.	4/20/2016	\$ 850.00
42016005	AMBROSINO JR, ROBERTO	4/20/2016	\$ 772.73
42016006	ANDREWS, JOCELYN C	4/20/2016	\$ 140.00
42016007	BAIN JR, CECIL W	4/20/2016	\$ 240.00
42016008	BARNETT, BYRON E.	4/20/2016	\$ 500.00
42016009	BASKETTE, WILLIAM L.	4/20/2016	\$ 140.00
42016010	BAUGH, GEORGE W.	4/20/2016	\$ 303.68
42016011	BLAKE, ANGELA LUTHI	4/20/2016	\$ 620.00
42016012	BLOMSTER, JEANNE L.	4/20/2016	\$ 500.00
42016013	BOCQUIN, KAREN	4/20/2016	\$ 575.00
42016014	BOHAC, JOSEPH K	4/20/2016	\$ 650.00
42016015	BRADLEY, MARILYN	4/20/2016	\$ 150.00
42016016	BUSTAMANTE, JOHN M	4/20/2016	\$ 573.52
42016017	BUSTILLOS, JESSE JON	4/20/2016	\$ 140.00
42016018	CALLAHAN, VINCENT D	4/20/2016	\$ 300.00
42016019	CANTRELL, ANTHONY B	4/20/2016	\$ 165.00
42016020	CASTRO, FRANK	4/20/2016	\$ 200.00
42016021	CHAIRES, ALBERTO	4/20/2016	\$ 794.00
42016022	CHRISTIAN, MLISS	4/20/2016	\$ 1,185.00
42016023	COLLINS, DAVID M	4/20/2016	\$ 108.00
42016024	CONNOLLY, THERESA M.	4/20/2016	\$ 140.00
42016025	CORONADO, TODD GIL	4/20/2016	\$ 215.00
42016026	DAVIDSON, WILLIAM F	4/20/2016	\$ 100.00
42016027	DAVIS, SHEY	4/20/2016	\$ 900.00
42016028	DE HOYOS, JOANN S.	4/20/2016	\$ 2,090.00
42016029	DELANO JR., WILLIAM G.	4/20/2016	\$ 1,050.00
42016030	DIAZ, DOROTHY FLAGG	4/20/2016	\$ 431.37
42016031	DITTMAN, ROBERT	4/20/2016	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/03/2016
DISBURSEMENTS FOR: 04/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42016032	ECKMAN, AARON E.	4/20/2016	\$ 280.00
42016033	EDELMAN, ANDREW H	4/20/2016	\$ 520.00
42016034	ESTORGA, JESSICA A	4/20/2016	\$ 625.00
42016035	FALKIEWICZ, CHRISTINA L	4/20/2016	\$ 360.00
42016036	FLOYD, TAMU K	4/20/2016	\$ 200.00
42016037	FRIEDMAN, IVAN M	4/20/2016	\$ 140.00
42016038	GAONA, ROBERT	4/20/2016	\$ 1,421.16
42016039	GARCIA, JULIA	4/20/2016	\$ 300.00
42016040	GARZA, ABELARDO	4/20/2016	\$ 330.00
42016041	GARZA, CECILIA	4/20/2016	\$ 1,599.86
42016042	GAY, ARLENE M	4/20/2016	\$ 50.00
42016043	GUINN, GAMMON	4/20/2016	\$ 165.00
42016044	HANSON, KRISTIN	4/20/2016	\$ 445.00
42016045	HARDY, BRENT R	4/20/2016	\$ 140.00
42016046	HARGROVE, CLAIRE	4/20/2016	\$ 700.00
42016047	HARKIEWICZ, STEVEN N	4/20/2016	\$ 300.00
42016048	HELLRUNG, MARGARET CECILIA	4/20/2016	\$ 3,059.79
42016049	HICKS, BOB M	4/20/2016	\$ 266.65
42016050	HICKS, JUNIUS F	4/20/2016	\$ 50.00
42016051	HILL, DALE L.	4/20/2016	\$ 1,000.00
42016052	HILLE, THOMAS F	4/20/2016	\$ 1,417.48
42016053	HORTICK, CHRISTINE	4/20/2016	\$ 1,089.55
42016054	HUFF, YOLANDA T	4/20/2016	\$ 615.00
42016055	HUNT, JAMES KENDALL	4/20/2016	\$ 300.00
42016056	JUSTICE, SALLY	4/20/2016	\$ 405.68
42016057	KELL, ORLANDO	4/20/2016	\$ 200.00
42016058	LEONARD, LISA SCOTT	4/20/2016	\$ 750.00
42016059	LESNIAK, MELISSA	4/20/2016	\$ 140.00
42016060	LESSERT, TODD	4/20/2016	\$ 140.00
42016061	LEVENSTEIN, BRENDA LOUISE	4/20/2016	\$ 240.00
42016062	LOCK, JEB D	4/20/2016	\$ 8,834.00
42016063	LOPEZ, RAY	4/20/2016	\$ 860.00
42016064	LOWE, ALLEN K	4/20/2016	\$ 975.00
42016065	LUCKETT, LLOYNARD B	4/20/2016	\$ 140.00
42016066	MANTZ, LUCINDA CANAVAN	4/20/2016	\$ 280.00
42016067	MARQUEZ, STEVEN G	4/20/2016	\$ 190.00
42016068	MAURER, VIRGINIA E	4/20/2016	\$ 140.00
42016069	MIDDLETON, SUNNY	4/20/2016	\$ 710.00
42016070	MOLINA, RICHARD TIM	4/20/2016	\$ 19,555.00
42016071	MONTOYA JR., ISIDRO	4/20/2016	\$ 50.00
42016072	MORALES-PADIA, TRISHA MARIE	4/20/2016	\$ 526.20
42016073	MORGAN, M. FAYE	4/20/2016	\$ 425.00
42016074	NOBLE, SUE	4/20/2016	\$ 205.00
42016075	ORBELO, WILLIAM M	4/20/2016	\$ 140.00
42016076	PATTERSON, JULIE BRAY	4/20/2016	\$ 415.00
42016077	PENA, JENNIFER	4/20/2016	\$ 600.00
42016078	PEPLINSKI, JAMES B	4/20/2016	\$ 250.00
42016079	PEREZ, ADRIAN A	4/20/2016	\$ 140.00
42016080	PERKINS, AMY EUBANKS	4/20/2016	\$ 2,880.00
42016081	RAMOS, FERNANDO	4/20/2016	\$ 100.00
42016082	ROBLES, BEATRICE G	4/20/2016	\$ 2,942.27
42016083	SALAZAR, MARIA	4/20/2016	\$ 425.00
42016084	SANDOVAL, FRANK D	4/20/2016	\$ 730.00
42016085	SHELLER, TERESA RACHEL	4/20/2016	\$ 140.00
42016086	SCOTT, MARGARET A	4/20/2016	\$ 175.00
42016087	SETTLE, ELIZABETH A.	4/20/2016	\$ 1,477.92
42016088	SHAFFER, ROBERT	4/20/2016	\$ 360.00
42016089	SHIRAZI, KURUSH AARON	4/20/2016	\$ 290.00
42016090	SLIMANE, NATHAN W	4/20/2016	\$ 140.00
42016091	SMITH, ANN MARIE	4/20/2016	\$ 1,140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/03/2016
DISBURSEMENTS FOR: 04/20/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42016092	STEPHENSON, BEN A	4/20/2016	\$ 615.00
42016093	TAVERA, ALFREDO MACIAS	4/20/2016	\$ 330.00
42016094	THORN, SHARON C	4/20/2016	\$ 340.00
42016095	UNGER, BEATRIZ	4/20/2016	\$ 140.00
42016096	VALDEZ JR., JERRY	4/20/2016	\$ 200.00
42016097	VILLAREAL, RAYMOND ANTHONY	4/20/2016	\$ 100.00
42016098	WARD, KIMBEL	4/20/2016	\$ 1,080.00
42016099	WEBB, JENNIFER	4/20/2016	\$ 320.00
42016100	WILKE, STEPHANIE H	4/20/2016	\$ 625.00
42016101	TROY, WILLIAM N.	4/20/2016	\$ 140.00
42016102	WOOD III, BERTRAM O.	4/20/2016	\$ 850.00
42016103	WOODARD, DAVID ANDRE	4/20/2016	\$ 400.00
42016104	ZAMORA, LAUREN D	4/20/2016	\$ 895.00
42016105	4M YOUTH SERVICES INC	4/20/2016	\$ 28,564.80
42016106	ACADEMY COMPUTER SERVICES	4/20/2016	\$ 7,275.00
42016107	ALAMO AREA RESOURCE CENTER	4/20/2016	\$ 101.95
42016108	ALAMO FORENSIC SERVICES	4/20/2016	\$ 14,359.00
42016109	ALJON FAMILY COUNSELING PLLC	4/20/2016	\$ 282.50
42016110	ARAMARK CORRECTIONAL SERVICES	4/20/2016	\$ 526,256.56
42016111	CDW GOVERNMENT, LLC.	4/20/2016	\$ 2,267.53
42016112	E Z BEL CONSTRUCTION, LLC	4/20/2016	\$ 109,952.05
42016113	EDWARDS, G N	4/20/2016	\$ 225.00
42016114	ELECTION SYSTEM & SOFTWARE	4/20/2016	\$ 8,250.00
42016115	GRANDE TRUCK CENTER INC	4/20/2016	\$ 1,603.38
42016116	GRAYBAR ELECTRIC CO INC	4/20/2016	\$ 4,440.72
42016117	GT DISTRIBUTORS, INC.	4/20/2016	\$ 6,358.02
42016118	HOSPITAL KLEAN OF TEXAS, INC	4/20/2016	\$ 110,299.38
42016119	INDUSTRIAL COMMUNICATIONS	4/20/2016	\$ 1,567.26
42016120	LA PRENSA	4/20/2016	\$ 240.00
42016121	LUTHERAN SOCIAL SVCS OF SOUTH	4/20/2016	\$ 13,146.30
42016122	LYNWOOD BUILDING MATERIALS INC	4/20/2016	\$ 1,554.00
42016123	MUSTANG EQUIPMENT	4/20/2016	\$ 2,618.56
42016124	OFFICE DEPOT INC	4/20/2016	\$ 10,331.58
42016125	PLAY SERVICES INC	4/20/2016	\$ 8,625.00
42016126	R S & H	4/20/2016	\$ 66,078.58
42016127	RIOS, MARIANA	4/20/2016	\$ 4,750.00
42016128	SAN ANTONIO AIDS FOUNDATION	4/20/2016	\$ 53,300.38
42016129	SAN ANTONIO RIVER AUTHORITY	4/20/2016	\$ 21,456.38
42016130	SHANNON-MONK INC	4/20/2016	\$ 612,755.72
42016131	TABB TEXTILE COMPANY, INC.	4/20/2016	\$ 4,145.00
42016132	THE RAPE CRISIS CENTER	4/20/2016	\$ 6,695.00
42016133	VWR INTERNATIONAL LLC	4/20/2016	\$ 1,207.43
42016134	WASTE MANAGEMENT OF TEXAS INC	4/20/2016	\$ 126.27
42016135	ZIGMOND LIVESTOCK SERVICES	4/20/2016	\$ 350.00
			\$ 1,714,768.46

WIRE PAYMENTS FOR: 04/20/2016

WIRE	AETNA	\$ 1,000,924.52
WIRE	TRISTAR	\$ 21,854.83
WIRE	CHASE BANK - PUCHASING CARD	\$ 10,212.94
WIRE	CHASE BANK - TRAVEL CARD	\$ 714.15
		\$ 1,033,706.44

GRAND TOTAL	\$ 5,666,983.40
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