

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/23/2016**  
**DISBURSEMENTS FOR: 02/12/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/12/2016</b>			
1003175	APPELT, JOSEPH P.	2/12/2016	\$ 350.00
1003176	ASHWORTH BARRIGA, LACEY	2/12/2016	\$ 2,000.00
1003177	AYON-GORDON, MARISA E	2/12/2016	\$ 280.00
1003178	BALDERAS, MARISA	2/12/2016	\$ 500.00
1003179	BARNETT, STEVEN	2/12/2016	\$ 140.00
1003180	BELIVEAU, MICHAEL	2/12/2016	\$ 140.00
1003181	BELL, KENNETH	2/12/2016	\$ 600.00
1003182	BENAVIDES, MICHAEL H	2/12/2016	\$ 680.00
1003183	BOYER, RYAN	2/12/2016	\$ 140.00
1003184	BROOKS, WILLIAM A	2/12/2016	\$ 140.00
1003185	BURCHARD, BROCK S	2/12/2016	\$ 280.00
1003186	BURKE, DEBORAH S.	2/12/2016	\$ 580.00
1003187	CACERES, VIVIAN	2/12/2016	\$ 300.00
1003188	CAMARA JR, EDWARD	2/12/2016	\$ 2,216.25
1003189	CANALES, JORGE	2/12/2016	\$ 500.00
1003190	COHEN, LAWRENCE MICHAEL	2/12/2016	\$ 200.00
1003191	CORBY, KAREN L	2/12/2016	\$ 140.00
1003192	CORTEZ, GENARO	2/12/2016	\$ 200.00
1003193	COX, CORNELIUS N.	2/12/2016	\$ 140.00
1003194	CUELLAR, DAVID A	2/12/2016	\$ 640.00
1003195	DANIEL, DOUGLAS S	2/12/2016	\$ 280.00
1003196	DARLING, MARK	2/12/2016	\$ 350.00
1003197	DARWIN, CASE JEFFERSON	2/12/2016	\$ 1,793.37
1003198	DAVIS, JOHN FRANCIS	2/12/2016	\$ 1,266.50
1003199	DELAVAN, MARY KAY	2/12/2016	\$ 300.00
1003200	DEWALT, ERIC A.	2/12/2016	\$ 140.00
1003201	DISRUD, JON R	2/12/2016	\$ 500.00
1003202	DULANY JR, RICHARD B	2/12/2016	\$ 457.00
1003203	DUNHAM, JAMES T	2/12/2016	\$ 355.00
1003204	DWIGANS, JAMES L	2/12/2016	\$ 140.00
1003205	ECONOMIDY, JOHN M.	2/12/2016	\$ 9,827.80
1003206	ETHERIDGE, JOHN BLAKE	2/12/2016	\$ 300.00
1003207	FISCHER, JONATHAN DANE	2/12/2016	\$ 340.00
1003208	FLORES, RUBEN G	2/12/2016	\$ 500.00
1003209	FREINER, EDWARD	2/12/2016	\$ 140.00
1003210	GARCIA, DAVID A	2/12/2016	\$ 290.00
1003211	GARCIA, JAVIER M.	2/12/2016	\$ 740.00
1003212	GEBBIA, ROBERT F	2/12/2016	\$ 400.00
1003213	GUERRERO, MONICA ELAINE	2/12/2016	\$ 4,454.50
1003214	HAJEK III, ANTON PAUL	2/12/2016	\$ 350.00
1003215	HILL, G SCOTT	2/12/2016	\$ 240.00
1003216	HOBBS. BRETT C.	2/12/2016	\$ 1,062.00
1003217	HUNT, MARTIN	2/12/2016	\$ 140.00
1003218	JANUARY, STACY	2/12/2016	\$ 140.00
1003219	KAPPMAYER, DOUGLAS J	2/12/2016	\$ 500.00
1003220	KARL, ERIC	2/12/2016	\$ 1,390.00
1003221	KEENEY, BRIAN	2/12/2016	\$ 420.00
1003222	KEY, CARLO	2/12/2016	\$ 140.00
1003223	KOTTMAN-ECKMAN, VICTORIA	2/12/2016	\$ 420.00
1003224	KRAMER, SUZANNE	2/12/2016	\$ 400.00
1003225	LANE, THOMAS	2/12/2016	\$ 140.00
1003226	LARA, GUILLERMO JR	2/12/2016	\$ 1,350.00
1003227	LEE, HEE KYU	2/12/2016	\$ 280.00
1003228	LEGARRETA, VERONICA I	2/12/2016	\$ 400.00
1003229	LONGAKER, KENTON DEEM	2/12/2016	\$ 140.00
1003230	LUITJEN, MARK R	2/12/2016	\$ 300.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1003231	MAMORI PLLC, R AMIR	2/12/2016	\$ 200.00
1003232	MCGINNIS, KELLY	2/12/2016	\$ 330.75
1003233	MEHLER, DANIEL	2/12/2016	\$ 190.00
1003234	MIKESKA, WILLIAM	2/12/2016	\$ 140.00
1003235	MOLINA, LINDA	2/12/2016	\$ 190.00
1003236	MONTGOMERY, PATRICK BARRY	2/12/2016	\$ 650.00
1003237	NAJERA, MIGUEL	2/12/2016	\$ 850.00
1003238	OEI-BALLARD, F. M.	2/12/2016	\$ 13,515.00
1003239	PADILLA, JAVIER	2/12/2016	\$ 300.00
1003240	PALMER, DANIEL	2/12/2016	\$ 225.00
1003241	PEACE, TERRI C.	2/12/2016	\$ 550.00
1003242	PERRY, DEBORAH S	2/12/2016	\$ 680.00
1003243	PINA, JOE A	2/12/2016	\$ 140.00
1003244	PITTL, KELLY	2/12/2016	\$ 1,880.00
1003245	POLING, MARK	2/12/2016	\$ 300.00
1003246	POTHOVEN, CHRISTOPHER R	2/12/2016	\$ 280.00
1003247	POWERS, BRIAN	2/12/2016	\$ 7,356.25
1003248	QUEZADA JR, CARLOS	2/12/2016	\$ 140.00
1003249	RAIGN, MICHAEL S.	2/12/2016	\$ 1,711.50
1003250	RAMOS, MICHAEL ANTHONY	2/12/2016	\$ 240.00
1003251	REECE JR., WILLIAM T.	2/12/2016	\$ 300.00
1003252	REYNOLDS, ERIK STEVEN	2/12/2016	\$ 140.00
1003253	ROBBERSON, JOHN L	2/12/2016	\$ 140.00
1003254	RODRIGUEZ-DURON, LIZA	2/12/2016	\$ 500.00
1003255	ROSS, JONATHAN KEITH	2/12/2016	\$ 455.00
1003256	ROSS, RON D.	2/12/2016	\$ 500.00
1003257	RUBIOLA JR., CHARLES	2/12/2016	\$ 140.00
1003258	SHAFFER, GEORGE E	2/12/2016	\$ 280.00
1003259	SHAUGHNESSY, EDWARD F	2/12/2016	\$ 3,225.00
1003260	SHAW III, WILLIAM H	2/12/2016	\$ 140.00
1003261	SHEFFIELD, SHAWN D	2/12/2016	\$ 140.00
1003262	SHERMAN, KIRK	2/12/2016	\$ 640.00
1003263	SMITH, PAUL J	2/12/2016	\$ 300.00
1003264	THOMAS, DAVID N	2/12/2016	\$ 850.00
1003265	VALDES, VICTOR M.	2/12/2016	\$ 140.00
1003266	VALE JR, RAYMOND J.	2/12/2016	\$ 600.00
1003267	VOIGT, LISA	2/12/2016	\$ 1,400.00
1003268	WEMMERT, JUDITH K	2/12/2016	\$ 3,285.00
1003269	AHMED, BASHAR	2/12/2016	\$ 474.90
1003270	BANASCO, RAUL	2/12/2016	\$ 143.65
1003271	BENNETT, NICHOLAS	2/12/2016	\$ 385.00
1003272	BLAZOSKY, ALLISON	2/12/2016	\$ 84.78
1003273	DAVALOS, DIANA CHRISTINE	2/12/2016	\$ 213.02
1003274	DORIA-ORTIZ, CHARLENE	2/12/2016	\$ 84.93
1003275	FLORES, ROGER	2/12/2016	\$ 159.55
1003276	GARCIA, JESSE	2/12/2016	\$ 40.00
1003277	HERNANDEZ, HECTOR	2/12/2016	\$ 234.15
1003278	LAMPRIGHT, SCOTT	2/12/2016	\$ 737.70
1003279	LONGI, JOSHUA	2/12/2016	\$ 164.08
1003280	MANN, NIGIL	2/12/2016	\$ 516.49
1003281	MARTINEZ, MICHAEL V	2/12/2016	\$ 314.00
1003282	MASSEY, JAMES	2/12/2016	\$ 131.95
1003283	MATA, RON	2/12/2016	\$ 36.18
1003284	MONTANA, STACY	2/12/2016	\$ 48.06
1003285	MONTEMAYOR, CHARLES	2/12/2016	\$ 793.16
1003286	MUNOZ, CHRISTOPHER M	2/12/2016	\$ 36.08
1003287	NEELY-LOPEZ, CHRISTINA	2/12/2016	\$ 432.80
1003288	NEWMAN, MARY	2/12/2016	\$ 19.60
1003289	O'BRIEN, GILBERT	2/12/2016	\$ 208.00
1003290	OVERSTREET, JOHN	2/12/2016	\$ 1,826.95

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1003291	PATINO, EDDIE G	2/12/2016	\$ 50.00
1003292	PETT, SANDRA	2/12/2016	\$ 56.97
1003293	PUTNAM, TODD	2/12/2016	\$ 666.75
1003294	RAMIREZ, ELDA	2/12/2016	\$ 568.75
1003295	ROJAS, TYLER	2/12/2016	\$ 76.00
1003296	RUIZ, ROBERT	2/12/2016	\$ 180.00
1003297	SANDRANA, SHIVA	2/12/2016	\$ 453.02
1003298	STOLHANDSKE II, CARL T	2/12/2016	\$ 628.19
1003299	GERARD RICKHOFF, COUNTY CLERK	2/12/2016	\$ 10,000.00
1003300	GERARD RICKHOFF, COUNTY CLERK	2/12/2016	\$ 2,000.00
1003301	DEGRASSE & ROLNICK	2/12/2016	\$ 20.00
1003302	FROST BANK, TRUSTEE	2/12/2016	\$ 5.00
1003303	BARBARA ANN LANIER	2/12/2016	\$ 10.00
1003304	YOLANDA R. WAGNER	2/12/2016	\$ 75.00
1003305	GERARD RICKHOFF, COUNTY CLERK	2/12/2016	\$ 47.00
1003306	LEON CHRISTOPHER MAYFIELD	2/12/2016	\$ 75.00
1003307	A & D TESTS INC	2/12/2016	\$ 565.00
1003308	ABC PEST CONTROL OF SA INC	2/12/2016	\$ 350.00
1003309	ACCESS INVESTIGATIONS	2/12/2016	\$ 682.50
1003310	AMERICAN HEART ASSOCIATION	2/12/2016	\$ 585.00
1003311	AMERICAN PUBLIC WORKS ASSN	2/12/2016	\$ 204.00
1003312	ASSOC OF PEDESTRIAN & BICYCLE	2/12/2016	\$ 250.00
1003313	AT&T	2/12/2016	\$ 948.88
1003314	AT&T	2/12/2016	\$ 110.58
1003315	BABCOCK ROAD 165, LTD	2/12/2016	\$ 146,639.07
1003316	BENOIT, KENSIE K	2/12/2016	\$ 157.50
1003317	BEST BUY BUSINESS ADVANTAGE	2/12/2016	\$ 1,919.92
1003318	BI INCORPORATED	2/12/2016	\$ 8,463.00
1003319	BILL MILLER BAR-B-Q ENT LTD	2/12/2016	\$ 152.52
1003320	CAMBRIDGE SYSTEMATICS INC	2/12/2016	\$ 4,607.43
1003321	CAPITAL EXCAVATION COMPANY	2/12/2016	\$ 244,070.68
1003322	CAS CONSULTING & SERVICES INC	2/12/2016	\$ 18,153.27
1003323	CAYMAN CHEMICAL CO, INC	2/12/2016	\$ 80.00
1003324	CENTER FOR FAMILY RELATIONS	2/12/2016	\$ 1,806.80
1003325	CENTRAL TRANSPORTATION SYSTEMS	2/12/2016	\$ 2,912.50
1003326	CINTAS CORPORATION	2/12/2016	\$ 2,331.12
1003327	CITY OF SAN ANTONIO	2/12/2016	\$ 45,400.00
1003328	COLLEGE OF AMER. PATHOLOGISTS	2/12/2016	\$ 2,917.89
1003329	COMMONWEALTH COMPUTER COMPANY	2/12/2016	\$ 2,072.96
1003330	COMMUNITIES IN SCHOOLS	2/12/2016	\$ 5,862.25
1003331	COVERTTRACK GROUP INC.	2/12/2016	\$ 2,400.00
1003332	CPS ENERGY	2/12/2016	\$ 3,711.05
1003333	CTWP	2/12/2016	\$ 7.13
1003334	CULLIGAN SOFT WATER SERVICE	2/12/2016	\$ 876.40
1003335	DEER OAKS MENTAL HEALTH	2/12/2016	\$ 6,107.50
1003336	DELL MARKETING, LP	2/12/2016	\$ 133.60
1003337	DETENTION HEALTH CARE SERVICES	2/12/2016	\$ 1,600.00
1003338	DODD ANIMAL HOSPITAL INC	2/12/2016	\$ 3,498.93
1003339	FAMILY SERVICE ASSOC OF SA INC	2/12/2016	\$ 8,679.00
1003340	FAMILY VIOLENCE PREVENTION SVC	2/12/2016	\$ 6,814.00
1003341	FBI NATIONAL ACADEMY ASSOC INC	2/12/2016	\$ 210.00
1003342	FEDEX	2/12/2016	\$ 37.02
1003343	FLOWERS BAKING CO	2/12/2016	\$ 151.41
1003344	FREE TRADE ALLIANCE	2/12/2016	\$ 30,000.00
1003345	FULL SERVICE AUTO PARTS	2/12/2016	\$ 9,184.32
1003346	GARCIA CLINICAL LABORATORY INC	2/12/2016	\$ 552.00
1003347	GARDNER, KENDRICK	2/12/2016	\$ 400.00
1003348	GONZALEZ-DE LA GARZA & ASSOC	2/12/2016	\$ 8,100.00
1003349	GRAINGER INC	2/12/2016	\$ 1,753.71
1003350	GRANDE COMMUNICATIONS INC	2/12/2016	\$ 625.00

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1003351	GRUENE TG	2/12/2016	\$ 300.00
1003352	HB'S	2/12/2016	\$ 162.90
1003353	HOGAN, BOB L	2/12/2016	\$ 56.00
1003354	HYDRADYNE HYDRAULICS LLC	2/12/2016	\$ 4.47
1003355	IBM CORP	2/12/2016	\$ 156,179.13
1003356	INFORMATION MGMT SOLUTIONS	2/12/2016	\$ 573.50
1003357	INTRUDER ALERT SYSTEMS, INC.	2/12/2016	\$ 46.90
1003358	J ROSS BOLES CO INC	2/12/2016	\$ 1,104.00
1003359	JANUARY, STACY	2/12/2016	\$ 350.00
1003360	JASON'S DELI	2/12/2016	\$ 908.43
1003361	JIMMY JOHNS GOURMET SANDWICHES	2/12/2016	\$ 163.79
1003362	JOVEN INC	2/12/2016	\$ 3,909.79
1003363	KALISKI, MICHAEL P	2/12/2016	\$ 735.50
1003364	KD'S JANITORIAL SERVICE	2/12/2016	\$ 1,480.00
1003365	L.D. TEBBEN COMPANY, INC	2/12/2016	\$ 2,000.00
1003366	LA MED FACILITY MAINTENANCE	2/12/2016	\$ 1,000.00
1003367	LABATT FOOD SERVICE, LLC.	2/12/2016	\$ 3,330.45
1003368	LANGUAGE LINE SERVICES	2/12/2016	\$ 404.10
1003369	LEXIS NEXIS	2/12/2016	\$ 297.66
1003370	LUBY'S CAFETERIA	2/12/2016	\$ 2,370.00
1003371	M & M STRIPING POWER WASHING	2/12/2016	\$ 1,250.00
1003372	MAIN PLAZA CONSERVANCY	2/12/2016	\$ 25,000.00
1003373	MANNING, STEVEN	2/12/2016	\$ 101.31
1003374	MEDWHEELS INC	2/12/2016	\$ 48,973.00
1003375	MERY, BRUCE	2/12/2016	\$ 800.00
1003376	MILLENNIUM BUSINESS FORMS	2/12/2016	\$ 3,192.00
1003377	MITCHEL, JEFFREY S	2/12/2016	\$ 640.00
1003378	NATL ASSOC OF COUNTY ENGINEERS	2/12/2016	\$ 1,000.00
1003379	NATL SOCIETY OF PROFE ENGINEER	2/12/2016	\$ 356.00
1003380	OCCUPATIONAL HEALTH CENTERS	2/12/2016	\$ 95.50
1003381	OFFICE DEPOT INC	2/12/2016	\$ 113.76
1003382	OMNICARE SAN ANTONIO	2/12/2016	\$ 106.97
1003383	P & C CLEANING SERVICE	2/12/2016	\$ 3,200.00
1003384	PARSONS BRINCKERHOFF INC	2/12/2016	\$ 12,266.55
1003385	PURE AIR FILTER TX INC	2/12/2016	\$ 1,164.28
1003386	RECOVERY HEALTHCARE GROUP	2/12/2016	\$ 40.00
1003387	RED RIVER SPECIALTIES, INC.	2/12/2016	\$ 5,324.80
1003388	REDWOOD TOXICOLOGY LABORATORY	2/12/2016	\$ 4,320.00
1003389	RODRIGUEZ, DONALD	2/12/2016	\$ 63.12
1003390	RODZINA INDUSTRIES INC	2/12/2016	\$ 3.50
1003391	ROSAS, FRANK A	2/12/2016	\$ 50.06
1003392	SA EXPRESS NEWS	2/12/2016	\$ 2,585.43
1003393	SAN ANTONIO STATE HOSPITAL	2/12/2016	\$ 3,000.00
1003394	SAN ANTONIO WATER SYSTEMS	2/12/2016	\$ 13,470.98
1003395	SHI GOVERNMENT SOLUTIONS INC	2/12/2016	\$ 5,850.00
1003396	SIRIUS COMPUTER SOLUTIONS INC	2/12/2016	\$ 15,738.45
1003397	SOUTH TEXAS COUNTY JUDGES' &	2/12/2016	\$ 300.00
1003398	SPEAKWRITE LLC	2/12/2016	\$ 5,283.18
1003399	THE KNOX COMPANY, INC	2/12/2016	\$ 4.92
1003400	THE MAGIK THEATRE	2/12/2016	\$ 1,944.21
1003401	THE MPS GROUP	2/12/2016	\$ 102.35
1003402	THYSSENKRUPP ELEVATOR	2/12/2016	\$ 19,119.87
1003403	TIME WARNER CABLE SAN ANTONIO	2/12/2016	\$ 143.26
1003404	TODAY'S BUSINESS SOLUTIONS	2/12/2016	\$ 138.99
1003405	TOSHIBA	2/12/2016	\$ 188.17
1003406	TOSHIBA OCS	2/12/2016	\$ 446.14
1003407	TRINITY BAPTIST CHURCH	2/12/2016	\$ 230.00
1003408	TX DEPT OF FAMILY & PROTECTIVE	2/12/2016	\$ 4,916.00
1003409	TX DRC DIRECTOR'S COUNCIL	2/12/2016	\$ 100.00
1003410	TX MEDIATION TRAINERS ROUNDTBL	2/12/2016	\$ 25.00

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1003411	UNITED SITE SERVICES OF TEXAS	2/12/2016	\$ 234.93
1003412	US BANK NA	2/12/2016	\$ 98,494.79
1003413	US POSTAL SERVICE	2/12/2016	\$ 16,614.28
1003414	US WHOLESALE PRODUCTS	2/12/2016	\$ 387.50
1003415	VALLA CONSTRUCTION INC	2/12/2016	\$ 180.00
1003416	VULCAN MATERIALS COMPANY	2/12/2016	\$ 45,355.55
1003417	WEST TEXAS GAS INC	2/12/2016	\$ 19.30
1003418	WESTEAST DESIGN GROUP LLC	2/12/2016	\$ 4,304.60
1003419	WINTERS CONSTRUCTION, INC.	2/12/2016	\$ 277,106.45
1003420	WORLD WIDE IMAGING SUPPLIES	2/12/2016	\$ 3,085.90
1003421	WORLDWIDE PEST CONTROL INC	2/12/2016	\$ 55.00
			<b>\$ 1,484,539.29</b>

<b>EFT PAYMENTS FOR: 02/12/2016</b>
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21216001	AGUILERA, JUAN P.	2/12/2016	\$ 650.00
21216002	ALDAPE, JAIME	2/12/2016	\$ 140.00
21216003	ALEMAN, RAYMUNDO	2/12/2016	\$ 140.00
21216004	AMBROSINO JR, ROBERTO	2/12/2016	\$ 450.00
21216005	ASHBAUGH, DIRK	2/12/2016	\$ 140.00
21216006	BASELUOS, MICHAEL	2/12/2016	\$ 500.00
21216007	BEHRENS, ROBERT	2/12/2016	\$ 699.75
21216008	BLAKE, ANGELA LUTHI	2/12/2016	\$ 550.00
21216009	BLOMSTER, JEANNE L.	2/12/2016	\$ 400.00
21216010	BRADLEY, MARILYN	2/12/2016	\$ 1,040.00
21216011	BUSTILLOS, JESSE JON	2/12/2016	\$ 280.00
21216012	CASTILLO, DAVID	2/12/2016	\$ 200.00
21216013	CONNOLLY, THERESA M.	2/12/2016	\$ 300.00
21216014	COSGROVE, RONALD B.	2/12/2016	\$ 1,300.00
21216015	CRAIG, PAMELA	2/12/2016	\$ 140.00
21216016	DAVIDSON, WILLIAM F	2/12/2016	\$ 200.00
21216017	DELANO JR., WILLIAM G.	2/12/2016	\$ 300.00
21216018	DELEON, RAYMOND	2/12/2016	\$ 750.00
21216019	ECKMAN, AARON E.	2/12/2016	\$ 140.00
21216020	ENGELKE, STEVEN KEITH	2/12/2016	\$ 340.00
21216021	FLORES, GERARDO C	2/12/2016	\$ 140.00
21216022	FROELICH, ANDREW C	2/12/2016	\$ 1,447.50
21216023	GAONA, ROBERT	2/12/2016	\$ 905.00
21216024	GARCIA, CANDICE PAIZ	2/12/2016	\$ 925.00
21216025	GARCIA, JULIA	2/12/2016	\$ 140.00
21216026	GARZA, ABELARDO	2/12/2016	\$ 140.00
21216027	GARZA, JESUS DAVID	2/12/2016	\$ 200.00
21216028	GOMEZ, VICTOR R.	2/12/2016	\$ 400.00
21216029	GUINN, GAMMON	2/12/2016	\$ 1,042.50
21216030	HARKIEWICZ, STEVEN N	2/12/2016	\$ 300.00
21216031	HELLRUNG, MARGARET CECILIA	2/12/2016	\$ 400.00
21216032	HICKS, BOB M	2/12/2016	\$ 750.00
21216033	HICKS, JUNIUS F	2/12/2016	\$ 300.00
21216034	HUNT, JAMES KENDALL	2/12/2016	\$ 700.00
21216035	KELLY, KELLY WRIGHT	2/12/2016	\$ 140.00
21216036	LAHOOD, ADAM MICHAEL	2/12/2016	\$ 110.00
21216037	LATIMER, MIKE	2/12/2016	\$ 140.00
21216038	LESSERT, TODD	2/12/2016	\$ 540.00
21216039	LEVENSTEIN, BRENDA LOUISE	2/12/2016	\$ 520.00
21216040	LOCK, JEB D	2/12/2016	\$ 2,055.25
21216041	LOPEZ, RAY	2/12/2016	\$ 140.00
21216042	LOWE, ALLEN K	2/12/2016	\$ 140.00

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21216043	MAURER, VIRGINIA E	2/12/2016	\$ 280.00
21216044	MIDDLETON, SUNNY	2/12/2016	\$ 140.00
21216045	MOLINA, RICHARD TIM	2/12/2016	\$ 140.00
21216046	MONTOYA JR., ISIDRO	2/12/2016	\$ 200.00
21216047	MORALES-PADIA, TRISHA MARIE	2/12/2016	\$ 500.00
21216048	NOBLE, SUE	2/12/2016	\$ 1,512.50
21216049	PAYNE, GLENN	2/12/2016	\$ 850.00
21216050	PENA, JENNIFER	2/12/2016	\$ 350.00
21216051	PEREZ, ADRIAN A	2/12/2016	\$ 140.00
21216052	PEREZ, LINDA IRENE	2/12/2016	\$ 280.00
21216053	PEREZ, PHILIP A	2/12/2016	\$ 400.00
21216054	PEREZ, ROGER A	2/12/2016	\$ 300.00
21216055	ROBLES, BEATRICE G	2/12/2016	\$ 2,195.41
21216056	RODRIGUEZ, CHRISTOPHER PAUL	2/12/2016	\$ 140.00
21216057	ROGERS, JASON	2/12/2016	\$ 140.00
21216058	SETTLE, ELIZABETH A.	2/12/2016	\$ 780.00
21216059	SHIRAZI, KURUSH AARON	2/12/2016	\$ 1,028.75
21216060	SKINNER, NELSON P.	2/12/2016	\$ 50.00
21216061	SLIMANE, NATHAN W	2/12/2016	\$ 200.00
21216062	SMITH, ANN MARIE	2/12/2016	\$ 100.00
21216063	STEPHENSON, BEN A	2/12/2016	\$ 140.00
21216064	TAVERA, ALFREDO MACIAS	2/12/2016	\$ 140.00
21216065	TREVINO, J FERNANDO	2/12/2016	\$ 400.00
21216066	VILLAREAL, RAYMOND ANTHONY	2/12/2016	\$ 850.00
21216067	WARD, KIMBEL	2/12/2016	\$ 640.00
21216068	WHITE, JEROME	2/12/2016	\$ 300.00
21216069	WOODARD, DAVID ANDRE	2/12/2016	\$ 6,568.75
21216070	ZAMORA, LAUREN D	2/12/2016	\$ 140.00
21216071	ALAMO AREA RESOURCE CENTER	2/12/2016	\$ 7,783.56
21216072	ALJON FAMILY COUNSELING PLLC	2/12/2016	\$ 1,460.00
21216073	ALONZO PEST CONTROL	2/12/2016	\$ 100.00
21216074	DAVIDSON & TROILO	2/12/2016	\$ 520.00
21216075	E Z BEL CONSTRUCTION, LLC	2/12/2016	\$ 194,631.62
21216076	EDWARDS, G N	2/12/2016	\$ 600.00
21216077	ERGON ASPHALT & EMULSIONS, INC	2/12/2016	\$ 1,211.82
21216078	GRANDE TRUCK CENTER INC	2/12/2016	\$ 1,026.87
21216079	HOSPITAL KLEAN OF TEXAS, INC	2/12/2016	\$ 2,894.00
21216080	JOHN H SOROLA INC	2/12/2016	\$ 953.28
21216081	JUMES, MICHAEL THOMAS	2/12/2016	\$ 5,900.00
21216082	MUSTANG EQUIPMENT	2/12/2016	\$ 6.56
21216083	O'REILLY AUTO PARTS	2/12/2016	\$ 807.86
21216084	OFFICE DEPOT INC	2/12/2016	\$ 24,940.71
21216085	ORACLE AMERICA, INC.	2/12/2016	\$ 66,666.67
21216086	S.J. LOUIS CONTRUCTION OF TEX	2/12/2016	\$ 234,000.98
21216087	SAN ANTONIO AIDS FOUNDATION	2/12/2016	\$ 7,114.00
21216088	SHANNON-MONK INC	2/12/2016	\$ 161,185.11
21216089	SMC CONTRACTORS, INC	2/12/2016	\$ 68,392.62
21216090	STANDARD & POOR'S	2/12/2016	\$ 43,785.00
21216091	THE LEVY COMPANY LP	2/12/2016	\$ 47,494.04
21216092	VISIONQUEST NATIONAL LTD	2/12/2016	\$ 38,930.00
21216093	WALTON, SHELMA	2/12/2016	\$ 1,407.50
21216094	WASTE MANAGEMENT OF TEXAS INC	2/12/2016	\$ 8,436.00
21216095	XEROX CORPORATION	2/12/2016	\$ 212.71
21216096	XEROX CORPORATION	2/12/2016	\$ 4,630.26
			\$ 964,231.58

**PAYROLL FOR: 02/12/2016**

GROSS WAGES \$ 10,540,336.75

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/23/2016**  
**DISBURSEMENTS FOR: 02/12/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	FICA		\$ 759,373.58
	TCDRS		\$ 2,697,495.00
			<u>\$ 13,997,205.33</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 16,445,976.20</u></u>