

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/23/2016
DISBURSEMENTS FOR: 02/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/17/2016			
1003422	ACEVEDO, PAUL R.	2/17/2016	\$ 280.00
1003423	ALLEN, MATTHEW THOMAS	2/17/2016	\$ 140.00
1003424	ARCE, CHRISTOPHER	2/17/2016	\$ 280.00
1003425	AYON-GORDON, MARISA E	2/17/2016	\$ 290.00
1003426	BARNETT, STEVEN	2/17/2016	\$ 240.00
1003427	BASILE, KARL ANTHONY	2/17/2016	\$ 350.00
1003428	BELIVEAU, MICHAEL	2/17/2016	\$ 140.00
1003429	BENAVIDES, ALMA	2/17/2016	\$ 520.00
1003430	BENAVIDES, MICHAEL H	2/17/2016	\$ 400.00
1003431	BOMBENGER, MARK J	2/17/2016	\$ 300.00
1003432	BOYER, RYAN	2/17/2016	\$ 140.00
1003433	BOZZA, MAC	2/17/2016	\$ 140.00
1003434	BRANNAN, QUIENCY	2/17/2016	\$ 140.00
1003435	BURCH, ROSS ADDISON	2/17/2016	\$ 280.00
1003436	BURCHARD, BROCK S	2/17/2016	\$ 795.00
1003437	BURKE, DEBORAH S.	2/17/2016	\$ 737.50
1003438	CEPEDA, MARCO	2/17/2016	\$ 140.00
1003439	CHIDI-NWAGWU, SANDRA	2/17/2016	\$ 480.00
1003440	COHEN, LAWRENCE MICHAEL	2/17/2016	\$ 190.00
1003441	CORBY, KAREN L	2/17/2016	\$ 305.00
1003442	DE LA GARZA, DANIEL	2/17/2016	\$ 200.00
1003443	DELAVAN, MARY KAY	2/17/2016	\$ 250.00
1003444	DEVEAU, PATRICIA BLASCHKE	2/17/2016	\$ 50.00
1003445	EAKLE, JOANNE	2/17/2016	\$ 140.00
1003446	FIEGEL, BEAUREGERD	2/17/2016	\$ 340.00
1003447	FUCHS, RAYMOND E.	2/17/2016	\$ 165.00
1003448	FUENTES-VALDEZ, MARY E	2/17/2016	\$ 320.00
1003449	GARCIA, DAVID A	2/17/2016	\$ 50.00
1003450	GARCIA, JAVIER M.	2/17/2016	\$ 340.00
1003451	GARCIA, LAWRENIE	2/17/2016	\$ 150.00
1003452	GIREUD, FERNANDO DANIEL	2/17/2016	\$ 140.00
1003453	GREEN, KELLY K	2/17/2016	\$ 500.00
1003454	GULLER, SCOTT	2/17/2016	\$ 2,425.00
1003455	HAJEK III, ANTON PAUL	2/17/2016	\$ 205.96
1003456	HERNANDEZ III, MIGUEL A.	2/17/2016	\$ 190.00
1003457	HICKS, ANDREW K	2/17/2016	\$ 280.00
1003458	HOUSE, ARTESSIA	2/17/2016	\$ 140.00
1003459	JANUARY, STACY	2/17/2016	\$ 100.00
1003460	KAPPMAYER, DOUGLAS J	2/17/2016	\$ 300.00
1003461	KARL, ERIC	2/17/2016	\$ 25.00
1003462	KEILER, WILLIAM G	2/17/2016	\$ 835.00
1003463	KEY, CARLO	2/17/2016	\$ 240.00
1003464	KIRKWOOD, MARKES E	2/17/2016	\$ 310.00
1003465	LANE, THOMAS	2/17/2016	\$ 140.00
1003466	LARA, GUILLERMO JR	2/17/2016	\$ 200.00
1003467	LEE, HEE KYU	2/17/2016	\$ 380.00
1003468	LLANAS, MAUREEN K	2/17/2016	\$ 100.00
1003469	LOPEZ, BRANDEN	2/17/2016	\$ 140.00
1003470	LOXSOM, ANDREW J	2/17/2016	\$ 1,140.00
1003471	MAMORI PLLC, R AMIR	2/17/2016	\$ 500.00
1003472	MARTINEZ, JEFFREY	2/17/2016	\$ 225.00
1003473	MARTINI, MANDI	2/17/2016	\$ 435.72
1003474	MCGINNIS, KELLY	2/17/2016	\$ 727.45
1003475	MEHLER, DANIEL	2/17/2016	\$ 200.00
1003476	MENCKE, WALLACE C.	2/17/2016	\$ 10.00
1003477	MEYRAT, JAMES	2/17/2016	\$ 140.00

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1003478	MONTGOMERY, PATRICK BARRY	2/17/2016	\$ 280.00
1003479	OLTERSODORF, JAMES	2/17/2016	\$ 280.00
1003480	OWEN, AMY	2/17/2016	\$ 280.00
1003481	PACHECO, DANIEL	2/17/2016	\$ 125.00
1003482	PALMER, DANIEL	2/17/2016	\$ 140.00
1003483	PEARSALL, ALANA	2/17/2016	\$ 815.32
1003484	PERALES, RAUL	2/17/2016	\$ 625.00
1003485	PIKER JR, EDWARD P	2/17/2016	\$ 140.00
1003486	PORTER, ROBERT A	2/17/2016	\$ 700.00
1003487	POWERS, BRIAN	2/17/2016	\$ 750.00
1003488	QUEZADA JR, CARLOS	2/17/2016	\$ 140.00
1003489	RAIGN, MICHAEL S.	2/17/2016	\$ 340.00
1003490	RAMOS, MICHAEL ANTHONY	2/17/2016	\$ 305.00
1003491	REYES, ROSARIO	2/17/2016	\$ 425.00
1003492	RHADBONE, JAMAL	2/17/2016	\$ 530.00
1003493	RICHARDSON, LIONEL	2/17/2016	\$ 380.00
1003494	ROBBERSON, JOHN L	2/17/2016	\$ 140.00
1003495	RODRIGUEZ JR, RAMON S	2/17/2016	\$ 350.00
1003496	RODRIGUEZ, ALBERTO L	2/17/2016	\$ 330.00
1003497	RODRIGUEZ-DURON, LIZA	2/17/2016	\$ 606.42
1003498	ROSS, JONATHAN KEITH	2/17/2016	\$ 140.00
1003499	ROSS, RON D.	2/17/2016	\$ 140.00
1003500	RUBIOLA JR., CHARLES	2/17/2016	\$ 405.00
1003501	SALDIVAR, RICHARD C	2/17/2016	\$ 280.00
1003502	SHAFFER, GEORGE E	2/17/2016	\$ 500.00
1003503	SHERMAN, KIRK	2/17/2016	\$ 745.00
1003504	SIELOFF, JAMES P	2/17/2016	\$ 200.00
1003505	SIMMONS, WILLIAM	2/17/2016	\$ 280.00
1003506	SMITH, PAUL J	2/17/2016	\$ 750.00
1003507	SOWELL, SCOTT A	2/17/2016	\$ 660.00
1003508	STENBERG, JOE	2/17/2016	\$ 140.00
1003509	STOLHANDSKE, MATT C.	2/17/2016	\$ 140.00
1003510	STRICKLAND, AMANDA	2/17/2016	\$ 300.00
1003511	SULLIVAN, JEANETTE BURNEY	2/17/2016	\$ 490.00
1003512	URETSKY, GERALD ANTHONY	2/17/2016	\$ 291.55
1003513	VALICEK, MICHAEL D.	2/17/2016	\$ 240.00
1003514	VALLADARES, MARLON	2/17/2016	\$ 200.00
1003515	VARA, MELISSA	2/17/2016	\$ 1,402.68
1003516	VIDAL, NORMA J	2/17/2016	\$ 140.00
1003517	VOLLMER, ALEXANDER WRIGHT	2/17/2016	\$ 140.00
1003518	WHITE, MARSHALL D	2/17/2016	\$ 440.00
1003519	WINGET-HERNANDEZ, LAURA	2/17/2016	\$ 75.00
1003520	WOOD, WAYNE TED	2/17/2016	\$ 1,405.00
1003521	YOUNG, WAYNE	2/17/2016	\$ 1,494.56
1003522	ZAMORA, MICHAEL R	2/17/2016	\$ 700.00
1003523	ZIMMERMAN, RONALD D	2/17/2016	\$ 100.00
1003524	GARCIA, LAWRENCE L	2/17/2016	\$ 2,000.00
1003525	KAPMEYER, DOUGLAS J	2/17/2016	\$ 988.01
1003526	BARLOW, TIMOTHY	2/17/2016	\$ 227.08
1003527	BEAN, SUSAN	2/17/2016	\$ 346.14
1003528	BRIONES, CAROLINE	2/17/2016	\$ 210.15
1003529	CARRIZALES, FELICIA	2/17/2016	\$ 8.14
1003530	CASIAS, SANDRA	2/17/2016	\$ 111.24
1003531	CORTEZ, ROBERTO	2/17/2016	\$ 15.00
1003532	CROSS, KELLY M	2/17/2016	\$ 52.97
1003533	FLOYD, MARY AILEEN	2/17/2016	\$ 28.00
1003534	GARCIA, JESSE	2/17/2016	\$ 40.00
1003535	GONZALES, GILBERT R	2/17/2016	\$ 1,201.97
1003536	HAJEK, ELIZABETH	2/17/2016	\$ 30.00
1003537	ISELL, KAREN	2/17/2016	\$ 33.92

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1003538	MUNOZ, CHRISTOPHER M	2/17/2016	\$ 149.44
1003539	RAMOS, LISA	2/17/2016	\$ 353.50
1003540	SEDILLO, ERIC	2/17/2016	\$ 751.25
1003541	SMITH, ALICIA	2/17/2016	\$ 12.96
1003542	VASQUEZ, VANESSA	2/17/2016	\$ 140.60
1003543	WILLIAMS, THALIA E.	2/17/2016	\$ 424.31
1003544	DOUG BROWN CONSTRUCTION	2/17/2016	\$ 500.00
1003545	JOHN ORTEGON	2/17/2016	\$ 958.42
1003546	MARK ANDERSON	2/17/2016	\$ 348.72
1003547	ARMANDO DEHOYOS	2/17/2016	\$ 60.00
1003548	ROBERT AMEZQUITA & LORETA LEYJ	2/17/2016	\$ 120.00
1003549	RENE AGUIRRE & DIANE OCHOA	2/17/2016	\$ 180.00
1003550	GERARD RICKHOFF, COUNTY CLERK	2/17/2016	\$ 625.00
1003551	GERARD RICKHOFF, COUNTY CLERK	2/17/2016	\$ 500.00
1003552	VICTOR A. KORETSKY	2/17/2016	\$ 22.00
1003553	DAVID FITZGERALD WILLIAMS	2/17/2016	\$ 129.00
1003554	ALAMO IRON WORKS	2/17/2016	\$ 145.13
1003555	ALL AMERICAN PEST CONTROL	2/17/2016	\$ 120.00
1003556	ALLIED ELECTRONICS	2/17/2016	\$ 134.10
1003557	ALMAGUER, CLARA	2/17/2016	\$ 10.00
1003558	ASSN OF GOVERNMENT ACCOUNTANTS	2/17/2016	\$ 130.00
1003559	AUNE, REGINA C	2/17/2016	\$ 10.00
1003560	AUSTIN RIBBON & COMPUTER	2/17/2016	\$ 590,037.28
1003561	BAKER, REBECCA L	2/17/2016	\$ 10.00
1003562	BAPTIST CHILD AND FAMILY SVCS	2/17/2016	\$ 9,250.00
1003563	BATTERIES PLUS	2/17/2016	\$ 295.00
1003564	BEACH, BRYAN	2/17/2016	\$ 20.00
1003565	BELL, HILARY A	2/17/2016	\$ 10.00
1003566	BENSON DESIGN ASSOCIATES	2/17/2016	\$ 136.00
1003567	BLUE ARMOR SECURITY SERVICES	2/17/2016	\$ 66.30
1003568	BRAUN, ALAN	2/17/2016	\$ 10.00
1003569	BROOKHAVEN YOUTH RANCH	2/17/2016	\$ 17,203.80
1003570	CALLAGHAN ROAD ANIMAL HOSPITAL	2/17/2016	\$ 120.00
1003571	CANON SOLUTIONS AMERICA, INC.	2/17/2016	\$ 208.12
1003572	CANON-FINANCIAL SERVICES	2/17/2016	\$ 11.94
1003573	CAPITANO JR, JOHN S	2/17/2016	\$ 40.00
1003574	CHEBIB, GEORGES	2/17/2016	\$ 10.00
1003575	CHEBUHAR, TERESA M	2/17/2016	\$ 190.00
1003576	CHURCH, KATHLEEN	2/17/2016	\$ 20.00
1003577	CINTAS CORPORATION	2/17/2016	\$ 189.44
1003578	CLARINDA ACADEMY	2/17/2016	\$ 5,031.30
1003579	COLLINS, LEON A	2/17/2016	\$ 10.00
1003580	COMMONWEALTH COMPUTER COMPANY	2/17/2016	\$ 786.50
1003581	CONCEPTUAL MINDWORKS INC	2/17/2016	\$ 850.00
1003582	CONFERENCE ON CRIMES	2/17/2016	\$ 350.00
1003583	CONNOR, PATRICK M	2/17/2016	\$ 10.00
1003584	CULLIGAN SOFT WATER SERVICE	2/17/2016	\$ 1,687.75
1003585	DE ANDA, MICHAEL	2/17/2016	\$ 10.00
1003586	DE LA CRUZ, RENE M	2/17/2016	\$ 80.00
1003587	DEEVES, CHRISTOPHER J	2/17/2016	\$ 10.00
1003588	DEMORY, SAMANTHA A.	2/17/2016	\$ 30.00
1003589	DENHAM, WILLIAM C	2/17/2016	\$ 10.00
1003590	DICKERSON, JOSEPHINE (JOSIE)	2/17/2016	\$ 30.00
1003591	DISCOUNT LASER INC	2/17/2016	\$ 899.50
1003592	DUENAS, ESTHER V	2/17/2016	\$ 20.00
1003593	ENVIRONMENTAL SYSTEMS RESEARCH	2/17/2016	\$ 500.00
1003594	ERPS, VANESSA	2/17/2016	\$ 20.00
1003595	EVERYDAY LIFE INC	2/17/2016	\$ 3,246.00
1003596	FEDEX	2/17/2016	\$ 254.09
1003597	FERRELLGAS	2/17/2016	\$ 345.48

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1003598	FRESH POINT SOUTH TEXAS, LP	2/17/2016	\$ 679.60
1003599	GARCIA, JUDGE RICARDO H.	2/17/2016	\$ 5,031.30
1003600	GATE SERVICES	2/17/2016	\$ 375.00
1003601	GEHRING, JOHN	2/17/2016	\$ 20.00
1003602	GLEN MILLS SCHOOLS	2/17/2016	\$ 5,031.30
1003603	GRANADOS, CHRISTINE C	2/17/2016	\$ 10.00
1003604	GREENIFYIT LLC	2/17/2016	\$ 605.00
1003605	GRIEGO, VIRGINIA	2/17/2016	\$ 20.00
1003606	GRYPHON TRAINING GROUP INC	2/17/2016	\$ 450.00
1003607	GULF COAST TRADES CENTER	2/17/2016	\$ 5,031.30
1003608	HARMAN, JAMES M	2/17/2016	\$ 20.00
1003609	HARTMAN-WALKER, LINDA K.	2/17/2016	\$ 10.00
1003610	HOMUTH, SHARON	2/17/2016	\$ 10.00
1003611	HUNDERE, NAN P	2/17/2016	\$ 20.00
1003612	HURLEY, ANDREA	2/17/2016	\$ 10.00
1003613	IBM CORP	2/17/2016	\$ 20,392.32
1003614	JOHNSON, DANIEL LEE	2/17/2016	\$ 30.00
1003615	KING, JERRY DEAN	2/17/2016	\$ 20.00
1003616	LA MED FACITLITY	2/17/2016	\$ 1,377.50
1003617	LABATT FOOD SERVICE, LLC.	2/17/2016	\$ 12,751.14
1003618	LEEDS, MARGARET	2/17/2016	\$ 10.00
1003619	LESLIE'S POOLMART, INC.	2/17/2016	\$ 1,027.42
1003620	LEXIS NEXIS	2/17/2016	\$ 102.34
1003621	LITTLE, THOMAS A	2/17/2016	\$ 40.00
1003622	LOPEZ, ERNEST	2/17/2016	\$ 10.00
1003623	LOVESTOCK, IAN S	2/17/2016	\$ 10.00
1003624	MAC PAPER ENVELOPE CONVERTERS	2/17/2016	\$ 3,120.00
1003625	MANTZ, LUCINDA CANAVAN	2/17/2016	\$ 10.00
1003626	MARTINEZ, MARISELA	2/17/2016	\$ 30.00
1003627	MCGAUGH, SHOJHANN A	2/17/2016	\$ 10.00
1003628	MEDELLIN-STURM, GLORIA	2/17/2016	\$ 40.00
1003629	MENDOZA, ROBERT	2/17/2016	\$ 10.00
1003630	MOORE II, JOHN	2/17/2016	\$ 20.00
1003631	MORENO, ROLAND	2/17/2016	\$ 10.00
1003632	MY LAWN SERVICES	2/17/2016	\$ 250.00
1003633	OCCUPATIONAL HEALTH CENTERS	2/17/2016	\$ 168.00
1003634	PIKE, WALTER	2/17/2016	\$ 20.00
1003635	PITNEY BOWES INC	2/17/2016	\$ 122.00
1003636	POSPAPER.COM	2/17/2016	\$ 1,026.90
1003637	RIECKEN, GILSON	2/17/2016	\$ 50.00
1003638	RITE OF PASSAGE INC	2/17/2016	\$ 10,812.03
1003639	ROBERSON, JACLYN Y	2/17/2016	\$ 10.00
1003640	RODZINA INDUSTRIES INC	2/17/2016	\$ 17.50
1003641	ROSSI, ARTHUR J	2/17/2016	\$ 30.00
1003642	RUSSELL, SHERRELL	2/17/2016	\$ 20.00
1003643	SACHANOWICZ, LESLIE	2/17/2016	\$ 10.00
1003644	SAN ANTONIO TRICENTENNIAL CELE	2/17/2016	\$ 160,000.00
1003645	SCOTT, RONALD	2/17/2016	\$ 10.00
1003646	SHIRAZI, KURUSH A	2/17/2016	\$ 10.00
1003647	SIEFFERT, GREGORY	2/17/2016	\$ 50.00
1003648	SKOGLAND, JOHN E	2/17/2016	\$ 20.00
1003649	SOUTHWEST KEY PROGRAM INC	2/17/2016	\$ 77,088.00
1003650	STAMPEDE SOLUTIONS	2/17/2016	\$ 548.00
1003651	STERLING EDUCATION SERVICES	2/17/2016	\$ 2,739.00
1003652	J J STOKES COMPANY USA LC	2/17/2016	\$ 87,552.94
1003653	SWIFT SOLUTIONS	2/17/2016	\$ 290.00
1003654	TERRILL, KEVIN	2/17/2016	\$ 10.00
1003655	TEXAS DEPT OF PUBLIC SAFETY	2/17/2016	\$ 1,950.00
1003656	MOOD:TEXAS	2/17/2016	\$ 334.00
1003657	THE FLOWER BUCKET	2/17/2016	\$ 160.00

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1003658	THOMSON REUTERS-WEST	2/17/2016	\$ 1,426.72
1003659	TIME WARNER CABLE SAN ANTONIO	2/17/2016	\$ 522.73
1003660	TOSHIBA	2/17/2016	\$ 2,073.31
1003661	TOSHIBA BUSINESS SOLUTIONS	2/17/2016	\$ 688.00
1003662	TOSHIBA OCS	2/17/2016	\$ 1,652.03
1003663	TTPOA	2/17/2016	\$ 900.00
1003664	TX DISTRICT & COUNTY ATTORNEYS	2/17/2016	\$ 2,450.00
1003665	UNITED SITE SERVICES OF TEXAS	2/17/2016	\$ 100.26
1003666	US WHOLESALE PRODUCTS	2/17/2016	\$ 812.50
1003667	UZOMBA, GRACE	2/17/2016	\$ 20.00
1003668	VALENCIANO, SOLEDAD M	2/17/2016	\$ 10.00
1003669	VALENTIC, TERESA K	2/17/2016	\$ 10.00
1003670	VALLA CONSTRUCTION INC	2/17/2016	\$ 10,328.00
1003671	WALDRON, KAREN	2/17/2016	\$ 10.00
1003672	WALKER, STEPHEN	2/17/2016	\$ 10.00
1003673	WEISS, ERIC B	2/17/2016	\$ 50.00
1003674	WRIGHT, JOHN M	2/17/2016	\$ 30.00
1003675	XPRESS SIGNS	2/17/2016	\$ 1,474.00
1003676	YUNCKER, DAVE	2/17/2016	\$ 10.00
			\$ 1,103,147.85

EFT PAYMENTS FOR: 02/17/2016

21716001	ACEVEDO, SAUL R.	2/17/2016	\$ 240.00
21716002	ALEMAN, RAYMUNDO	2/17/2016	\$ 140.00
21716003	AMBROSINO JR, ROBERTO	2/17/2016	\$ 565.00
21716004	ANDERS III, JAMES B	2/17/2016	\$ 140.00
21716005	ANDREWS, JOCELYN C	2/17/2016	\$ 100.00
21716006	BARNETT, BYRON E.	2/17/2016	\$ 416.09
21716007	BAUGH, GEORGE W.	2/17/2016	\$ 375.00
21716008	BOCQUIN, KAREN	2/17/2016	\$ 1,165.00
21716009	BOYD, FRANKIE GENEVA	2/17/2016	\$ 280.00
21716010	BRADLEY, MARILYN	2/17/2016	\$ 165.00
21716011	BRITO, MARIA T.	2/17/2016	\$ 140.00
21716012	BUSTAMANTE, JOHN M	2/17/2016	\$ 100.00
21716013	CHAIRES, ALBERTO	2/17/2016	\$ 760.00
21716014	COLLINS, DAVID M	2/17/2016	\$ 119.00
21716015	CORONADO, TODD GIL	2/17/2016	\$ 140.00
21716016	COSGROVE, RONALD B.	2/17/2016	\$ 400.00
21716017	DAVIDSON, WILLIAM F	2/17/2016	\$ 240.00
21716018	DAVIS, SHEY	2/17/2016	\$ 170.00
21716019	DE HOYOS, JOANN S.	2/17/2016	\$ 190.00
21716020	DELANO JR., WILLIAM G.	2/17/2016	\$ 450.00
21716021	ECKMAN, AARON E.	2/17/2016	\$ 240.00
21716022	EDELMAN, ANDREW H	2/17/2016	\$ 400.00
21716023	ESTORGA, JESSICA A	2/17/2016	\$ 125.00
21716024	FALKIEWICZ, CHRISTINA L	2/17/2016	\$ 680.00
21716025	FIDLER JR, DONALD H	2/17/2016	\$ 140.00
21716026	GAONA, ROBERT	2/17/2016	\$ 280.00
21716027	GARCIA JR, RICHARD L	2/17/2016	\$ 1,075.00
21716028	GARCIA, ALBERTO C.	2/17/2016	\$ 140.00
21716029	GARCIA, JULIA	2/17/2016	\$ 660.00
21716030	GARZA, ABELARDO	2/17/2016	\$ 166.67
21716031	GARZA, CECILIA	2/17/2016	\$ 100.00
21716032	GOMEZ, VICTOR R.	2/17/2016	\$ 140.00
21716033	GONZALEZ, ROSA MARIA	2/17/2016	\$ 500.00
21716034	GUINN, GAMMON	2/17/2016	\$ 520.00

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21716035	HAMNER, BRIAN A	2/17/2016	\$ 140.00
21716036	HANSON, KRISTIN	2/17/2016	\$ 775.00
21716037	HARGROVE, CLAIRE	2/17/2016	\$ 455.00
21716038	HARKIEWICZ, STEVEN N	2/17/2016	\$ 700.04
21716039	HEARD, LAURA D	2/17/2016	\$ 230.00
21716040	HELLRUNG, MARGARET CECILIA	2/17/2016	\$ 1,086.36
21716041	HENRICKSEN, SEAN	2/17/2016	\$ 140.00
21716042	HICKS, JUNIUS F	2/17/2016	\$ 400.00
21716043	HILL, DALE L.	2/17/2016	\$ 575.00
21716044	HILLE, THOMAS F	2/17/2016	\$ 365.00
21716045	HORTICK, CHRISTINE	2/17/2016	\$ 550.00
21716046	JUSTICE, SALLY	2/17/2016	\$ 520.00
21716047	KELL, ORLANDO	2/17/2016	\$ 600.00
21716048	LAHOOD, ADAM MICHAEL	2/17/2016	\$ 280.00
21716049	LEONARD, LISA SCOTT	2/17/2016	\$ 50.00
21716050	LESNIAK, MELISSA	2/17/2016	\$ 140.00
21716051	LESSERT, TODD	2/17/2016	\$ 140.00
21716052	LOCK, JEB D	2/17/2016	\$ 140.00
21716053	LOPEZ, RAY	2/17/2016	\$ 291.20
21716054	MAURER, VIRGINIA E	2/17/2016	\$ 925.00
21716055	MIDDLETON, SUNNY	2/17/2016	\$ 340.00
21716056	MONTOYA JR., ISIDRO	2/17/2016	\$ 200.00
21716057	MORALES-PADIA, TRISHA MARIE	2/17/2016	\$ 485.00
21716058	MORENO, DENNIS L	2/17/2016	\$ 250.00
21716059	MORGAN, M. FAYE	2/17/2016	\$ 450.00
21716060	NOBLE, SUE	2/17/2016	\$ 300.00
21716061	OLIVEIRA-DURAN, LAURA	2/17/2016	\$ 1,057.61
21716062	PARKER, DEBRA L	2/17/2016	\$ 200.00
21716063	PATE JR, ROBERT C	2/17/2016	\$ 140.00
21716064	PATTERSON, JULIE BRAY	2/17/2016	\$ 400.00
21716065	PENA, JENNIFER	2/17/2016	\$ 200.00
21716066	PEPLINSKI, JAMES B	2/17/2016	\$ 100.00
21716067	PEREZ, ADRIAN A	2/17/2016	\$ 470.00
21716068	PERKINS, AMY EUBANKS	2/17/2016	\$ 865.00
21716069	RABAGO, ANTHONY A	2/17/2016	\$ 820.00
21716070	RICHARDSON, JOEL G	2/17/2016	\$ 200.00
21716071	RODRIGUEZ JR, MANUEL C.	2/17/2016	\$ 905.00
21716072	ROPER, MEGAN	2/17/2016	\$ 140.00
21716073	SALAZAR, MARIA	2/17/2016	\$ 551.84
21716074	SETTLE, ELIZABETH A.	2/17/2016	\$ 805.86
21716075	SLIMANE, NATHAN W	2/17/2016	\$ 50.00
21716076	SMITH, ANN MARIE	2/17/2016	\$ 545.00
21716077	THORN, SHARON C	2/17/2016	\$ 2,407.00
21716078	UZOMBA, GRACE M	2/17/2016	\$ 140.00
21716079	VALDEZ JR., JERRY	2/17/2016	\$ 305.00
21716080	WALKER, TIMOTHY D	2/17/2016	\$ 500.00
21716081	WOOD III, BERTRAM O.	2/17/2016	\$ 1,350.00
21716082	WOODARD, DAVID ANDRE	2/17/2016	\$ 240.00
21716083	ZAMORA, LAUREN D	2/17/2016	\$ 235.00
21716084	4M YOUTH SERVICES INC	2/17/2016	\$ 29,700.90
21716085	AIRGAS SOUTHWEST	2/17/2016	\$ 181.58
21716086	ALAMO AREA RESOURCE CENTER	2/17/2016	\$ 83,273.25
21716087	CARTEGRAPH	2/17/2016	\$ 21,000.00
21716088	CDW GOVERNMENT, LLC.	2/17/2016	\$ 286.83
21716089	CLAUDE & ZERNOA BLACK DEVELOP	2/17/2016	\$ 8,506.00
21716090	COMFORT AIR ENGINEERING INC	2/17/2016	\$ 1,354.46
21716091	CURRAN CONTRACTING COMPANY	2/17/2016	\$ 118,105.22
21716092	DAVILA CONSTRUCTION, INC	2/17/2016	\$ 536,353.85
21716093	ERGON ASPHALT & EMULSIONS, INC	2/17/2016	\$ 2,932.18
21716094	HOSPITAL KLEAN OF TEXAS, INC	2/17/2016	\$ 110,299.38

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/23/2016
DISBURSEMENTS FOR: 02/17/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21716095	INDUSTRIAL COMMUNICATIONS	2/17/2016	\$ 20,133.85
21716096	LUTHERAN SOCIAL SVCS OF SOUTH	2/17/2016	\$ 10,062.60
21716097	OFFICE DEPOT INC	2/17/2016	\$ 1,034.72
21716098	PETROLEUM TRADERS CORPORATION	2/17/2016	\$ 9,756.54
21716099	PRIMO PLUMBING INC	2/17/2016	\$ 1,222.62
21716100	ROY MAAS' YOUTH ALTERNATIVES	2/17/2016	\$ 15,750.00
21716101	SAN ANTONIO AIDS FOUNDATION	2/17/2016	\$ 3,679.00
21716102	SENTINEL OFFENDER SERVICES	2/17/2016	\$ 34,785.00
21716103	THE LEVY COMPANY LP	2/17/2016	\$ 20,080.00
21716104	TURNING POINT CHILDREN	2/17/2016	\$ 6,654.30
21716105	VISIONQUEST NATIONAL LTD	2/17/2016	\$ 35,594.00
21716106	WASTE MANAGEMENT OF TEXAS INC	2/17/2016	\$ 610.31
21716107	XEROX CORPORATION	2/17/2016	\$ 164.54
			\$ 1,106,137.80

WIRE PAYMENTS FOR: 02/12/2016

WIRE	4TH COURT OF APPEAL	\$ 12,221.41
WIRE	AETNA	\$ 888,370.73
WIRE	TRISTAR	\$ 49,827.81
		\$ 950,419.95

GRAND TOTAL	\$ 3,159,705.60
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