

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2016
DISBURSEMENTS FOR: 04/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 04/13/2016 | | | |
| 1007837 | ALLEN, MATTHEW THOMAS | 4/13/2016 | \$ 300.00 |
| 1007838 | BASILE, KARL ANTHONY | 4/13/2016 | \$ 1,485.00 |
| 1007839 | BECK, THOMAS B. | 4/13/2016 | \$ 380.00 |
| 1007840 | BELIVEAU, MICHAEL | 4/13/2016 | \$ 605.00 |
| 1007841 | BENAVIDES, ALMA | 4/13/2016 | \$ 315.00 |
| 1007842 | BENAVIDES, MICHAEL H | 4/13/2016 | \$ 140.00 |
| 1007843 | BETHANCOURT, BRISTIDA | 4/13/2016 | \$ 265.00 |
| 1007844 | BOMBENGER, MARK J | 4/13/2016 | \$ 725.00 |
| 1007845 | BOZZA, MAC | 4/13/2016 | \$ 1,000.00 |
| 1007846 | BRIONES, RICARDO | 4/13/2016 | \$ 190.00 |
| 1007847 | BROOKS, WILLIAM A | 4/13/2016 | \$ 140.00 |
| 1007848 | BYINGTON, RICARDO A | 4/13/2016 | \$ 1,689.80 |
| 1007849 | CABANAS, ALFONSO | 4/13/2016 | \$ 500.00 |
| 1007850 | CADENA, IRENE VELA | 4/13/2016 | \$ 742.76 |
| 1007851 | CALDAROLA, GAYLE | 4/13/2016 | \$ 1,000.00 |
| 1007852 | CARRILLO, NINFA GALLEGOS | 4/13/2016 | \$ 1,950.00 |
| 1007853 | CHIDI-NWAGWU, SANDRA | 4/13/2016 | \$ 140.00 |
| 1007854 | COHEN, LAWRENCE MICHAEL | 4/13/2016 | \$ 215.00 |
| 1007855 | COLLINS, MICHAEL J. | 4/13/2016 | \$ 165.00 |
| 1007856 | CORLEY, LINDA | 4/13/2016 | \$ 190.00 |
| 1007857 | COX, CORNELIUS N. | 4/13/2016 | \$ 150.00 |
| 1007858 | CUELLAR, DAVID A | 4/13/2016 | \$ 165.00 |
| 1007859 | DARLING, MARK | 4/13/2016 | \$ 1,055.00 |
| 1007860 | DAVIS, JOHN F. | 4/13/2016 | \$ 966.88 |
| 1007861 | DEL PRADO, MARIO | 4/13/2016 | \$ 2,337.50 |
| 1007862 | DELAVAN, MARY KAY | 4/13/2016 | \$ 1,481.84 |
| 1007863 | DEVEAU, PATRICIA BLASCHKE | 4/13/2016 | \$ 765.00 |
| 1007864 | DICKSON JR, FRANK L | 4/13/2016 | \$ 400.00 |
| 1007865 | DWIGANS, JAMES L | 4/13/2016 | \$ 140.00 |
| 1007866 | EAKLE, JOANNE | 4/13/2016 | \$ 1,334.28 |
| 1007867 | ECONOMIDY, JOHN M. | 4/13/2016 | \$ 9,875.00 |
| 1007868 | FIEGEL, BEAUREGERD | 4/13/2016 | \$ 165.00 |
| 1007869 | FINCH, MATTHEW L | 4/13/2016 | \$ 885.00 |
| 1007870 | FLORES, RUBEN G | 4/13/2016 | \$ 350.00 |
| 1007871 | FRANCO, ROY | 4/13/2016 | \$ 1,460.00 |
| 1007872 | FUENTES-VALDEZ, MARY E | 4/13/2016 | \$ 795.00 |
| 1007873 | GARCIA, DAVID A | 4/13/2016 | \$ 200.00 |
| 1007874 | GARCIA, LAWRENIE | 4/13/2016 | \$ 300.00 |
| 1007875 | GARCIA, M THERESA | 4/13/2016 | \$ 365.00 |
| 1007876 | GEBBIA, ROBERT F | 4/13/2016 | \$ 2,005.00 |
| 1007877 | GRANADOS, MICHAEL DAVID | 4/13/2016 | \$ 75.00 |
| 1007878 | GRAUL JR, ROBERT L | 4/13/2016 | \$ 3,262.96 |
| 1007879 | GUERRA, MARTIN M | 4/13/2016 | \$ 140.00 |
| 1007880 | GUERRERO, MONICA ELAINE | 4/13/2016 | \$ 7,570.81 |
| 1007881 | GUILLAUMIN, JOE ERNEST | 4/13/2016 | \$ 140.00 |
| 1007882 | GULLER, SCOTT | 4/13/2016 | \$ 1,798.50 |
| 1007883 | HAJEK III, ANTON PAUL | 4/13/2016 | \$ 418.25 |
| 1007884 | HICKS, ANDREW K | 4/13/2016 | \$ 280.00 |
| 1007885 | HILL, G SCOTT | 4/13/2016 | \$ 250.00 |
| 1007886 | HITCHINGS, BARRY | 4/13/2016 | \$ 340.00 |
| 1007887 | HOUSE, ARTESSIA | 4/13/2016 | \$ 50.00 |
| 1007888 | JAN, FARHEEN | 4/13/2016 | \$ 2,940.00 |
| 1007889 | JOHNSON, KERBY | 4/13/2016 | \$ 305.00 |
| 1007890 | JONAS III, WILLIAM J | 4/13/2016 | \$ 380.00 |
| 1007891 | KAPMEYER, DOUGLAS J | 4/13/2016 | \$ 100.00 |
| 1007892 | KEILER, WILLIAM G | 4/13/2016 | \$ 850.00 |

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| 1007893 | KIMBROUGH, BRIAN C. | 4/13/2016 | \$ 400.00 |
| 1007894 | KIRKWOOD, MARKES E | 4/13/2016 | \$ 825.60 |
| 1007895 | KRAMER, SUZANNE | 4/13/2016 | \$ 1,315.00 |
| 1007896 | KUNTZ IV, JOHN J | 4/13/2016 | \$ 300.00 |
| 1007897 | LAUGHLIN, JUDITH A. | 4/13/2016 | \$ 125.00 |
| 1007898 | LEAL, RAFAEL | 4/13/2016 | \$ 300.00 |
| 1007899 | LEE, HEE KYU | 4/13/2016 | \$ 5,180.00 |
| 1007900 | LEESER, LINDA K. | 4/13/2016 | \$ 165.00 |
| 1007901 | LEGARRETA, VERONICA I | 4/13/2016 | \$ 400.00 |
| 1007902 | LLANAS, MAUREEN K | 4/13/2016 | \$ 945.00 |
| 1007903 | LOXSOM, ANDREW J | 4/13/2016 | \$ 200.00 |
| 1007904 | LUITJEN, MARK R | 4/13/2016 | \$ 1,700.00 |
| 1007905 | MARTINEZ, RAYMOND | 4/13/2016 | \$ 6,993.75 |
| 1007906 | MARTINI, MANDI | 4/13/2016 | \$ 675.00 |
| 1007907 | MCCRUM, SCOTT | 4/13/2016 | \$ 600.00 |
| 1007908 | MCKAY, MARK JOHN | 4/13/2016 | \$ 600.00 |
| 1007909 | MCRAE, LELAND | 4/13/2016 | \$ 300.00 |
| 1007910 | MEYRAT, JAMES | 4/13/2016 | \$ 165.00 |
| 1007911 | MONTGOMERY, PATRICK BARRY | 4/13/2016 | \$ 4,145.00 |
| 1007912 | MORITZ, JAY | 4/13/2016 | \$ 300.00 |
| 1007913 | OLTERSODORF, JAMES | 4/13/2016 | \$ 140.00 |
| 1007914 | ORTIZ, ARNULFO | 4/13/2016 | \$ 800.00 |
| 1007915 | OWEN, AMY | 4/13/2016 | \$ 140.00 |
| 1007916 | PEARSALL, ALANA | 4/13/2016 | \$ 1,761.07 |
| 1007917 | PERALES, RAUL | 4/13/2016 | \$ 275.00 |
| 1007918 | PEREZ, DANIEL | 4/13/2016 | \$ 100.00 |
| 1007919 | PEREZ, PAULA D. | 4/13/2016 | \$ 330.00 |
| 1007920 | PERRY, DEBORAH S | 4/13/2016 | \$ 150.00 |
| 1007921 | PITTL, KELLY | 4/13/2016 | \$ 200.00 |
| 1007922 | POLLOCK, JULIE B. | 4/13/2016 | \$ 400.00 |
| 1007923 | POWERS, BRIAN | 4/13/2016 | \$ 1,065.00 |
| 1007924 | RAMOS, MICHAEL ANTHONY | 4/13/2016 | \$ 815.00 |
| 1007925 | REEVES, JAMES M | 4/13/2016 | \$ 140.00 |
| 1007926 | RHADBONE, JAMAL | 4/13/2016 | \$ 75.00 |
| 1007927 | RODRIGUEZ JR, RAMON S | 4/13/2016 | \$ 850.00 |
| 1007928 | RODRIGUEZ, ALBERTO L | 4/13/2016 | \$ 250.00 |
| 1007929 | RODRIGUEZ, VENESSA | 4/13/2016 | \$ 280.00 |
| 1007930 | RODRIGUEZ-DURON, LIZA | 4/13/2016 | \$ 918.18 |
| 1007931 | ROSS, RON D. | 4/13/2016 | \$ 300.00 |
| 1007932 | RUBIOLA JR., CHARLES | 4/13/2016 | \$ 1,905.00 |
| 1007933 | SALDANA III, HUMBERTO | 4/13/2016 | \$ 690.00 |
| 1007934 | SANTOS, TEODORE J | 4/13/2016 | \$ 75.00 |
| 1007935 | SCHALK, CHRISTOPHER A | 4/13/2016 | \$ 305.00 |
| 1007936 | SCHARFF, ALEX J. | 4/13/2016 | \$ 2,743.75 |
| 1007937 | SHAUGHNESSY, EDWARD F | 4/13/2016 | \$ 6,466.25 |
| 1007938 | SHAW III, WILLIAM H | 4/13/2016 | \$ 140.00 |
| 1007939 | SHEFFIELD, SHAWN D | 4/13/2016 | \$ 2,175.00 |
| 1007940 | SHERMAN, KIRK | 4/13/2016 | \$ 140.00 |
| 1007941 | SIMPSON, KYLE C | 4/13/2016 | \$ 590.00 |
| 1007942 | SOWELL, SCOTT A | 4/13/2016 | \$ 535.00 |
| 1007943 | STENBERG, JOE | 4/13/2016 | \$ 165.00 |
| 1007944 | STOLHANDSKE, MATT C. | 4/13/2016 | \$ 140.00 |
| 1007945 | SULLIVAN, JEANETTE BURNEY | 4/13/2016 | \$ 280.00 |
| 1007946 | THOMAS, DAVID N | 4/13/2016 | \$ 500.00 |
| 1007947 | TREVINO, ELVA PEREZ | 4/13/2016 | \$ 190.00 |
| 1007948 | URETSKY, GERALD ANTHONY | 4/13/2016 | \$ 1,796.60 |
| 1007949 | VALICEK, MICHAEL D. | 4/13/2016 | \$ 805.00 |
| 1007950 | VAN NESS, JESSE | 4/13/2016 | \$ 100.00 |
| 1007951 | VARA, MELISSA | 4/13/2016 | \$ 918.40 |
| 1007952 | WARNER, JAMES M | 4/13/2016 | \$ 200.00 |

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| 1007953 | WILHELM, AMANDA | 4/13/2016 | \$ 575.00 |
| 1007954 | WINGET-HERNANDEZ, LAURA | 4/13/2016 | \$ 550.00 |
| 1007955 | WINTER, JOHN M | 4/13/2016 | \$ 1,233.00 |
| 1007956 | ZAMORA, MICHAEL R | 4/13/2016 | \$ 265.00 |
| 1007957 | ZIMMERMAN, RONALD D | 4/13/2016 | \$ 300.00 |
| 1007958 | ALONZO-TERRILL, ELENA | 4/13/2016 | \$ 100.98 |
| 1007959 | BEAN, SUSAN | 4/13/2016 | \$ 187.92 |
| 1007960 | CASTRO, LUIS | 4/13/2016 | \$ 73.00 |
| 1007961 | CHAPMAN, BRENDA | 4/13/2016 | \$ 129.60 |
| 1007962 | COLE, LAURA | 4/13/2016 | \$ 163.00 |
| 1007963 | CRUZ, ARMANDO | 4/13/2016 | \$ 206.88 |
| 1007964 | DAVIS, MICHAEL | 4/13/2016 | \$ 261.03 |
| 1007965 | DECAMPS, JORDANA | 4/13/2016 | \$ 202.69 |
| 1007966 | DEKING, JANINE | 4/13/2016 | \$ 183.27 |
| 1007967 | EKLOF, ASHLEY | 4/13/2016 | \$ 345.84 |
| 1007968 | GABRIEL, JOHN D | 4/13/2016 | \$ 509.96 |
| 1007969 | GUERRA, JESUS | 4/13/2016 | \$ 968.85 |
| 1007970 | LIMFUECO, SARAH | 4/13/2016 | \$ 570.77 |
| 1007971 | MARTINEZ, AARON | 4/13/2016 | \$ 259.84 |
| 1007972 | MATA, RON | 4/13/2016 | \$ 82.62 |
| 1007973 | PRESSES, CAROLYN L | 4/13/2016 | \$ 555.77 |
| 1007974 | RENTERIA, MARIE LUISA | 4/13/2016 | \$ 487.50 |
| 1007975 | REYNA, MANUEL | 4/13/2016 | \$ 73.00 |
| 1007976 | SAUCEDO, FELICIANO | 4/13/2016 | \$ 73.00 |
| 1007977 | SOLIZ, RODRIGO | 4/13/2016 | \$ 73.00 |
| 1007978 | SUMMERS, HEATHER | 4/13/2016 | \$ 40.58 |
| 1007979 | TOSCANO, JOE | 4/13/2016 | \$ 12.09 |
| 1007980 | CHELSE SCHAFFER | 4/13/2016 | \$ 215.00 |
| 1007981 | GERARD RICKHOFF, COUNTY CLERK | 4/13/2016 | \$ 934.00 |
| 1007982 | GERARD RICKHOFF, COUNTY CLERK | 4/13/2016 | \$ 176.00 |
| 1007983 | MOSES OLGUIN III | 4/13/2016 | \$ 82.00 |
| 1007984 | GERARD RICKHOFF, COUNTY CLERK | 4/13/2016 | \$ 600.00 |
| 1007985 | THE COQUAT LAW FIRM | 4/13/2016 | \$ 10.00 |
| 1007986 | KRISTIE LARUE LLOYD | 4/13/2016 | \$ 39.00 |
| 1007987 | ROSEANN GARCIA | 4/13/2016 | \$ 23.00 |
| 1007988 | A-PEST-OR-US PEST CONTROL INC | 4/13/2016 | \$ 137.00 |
| 1007989 | AAA STAMP & ENGRAVING CO | 4/13/2016 | \$ 44.00 |
| 1007990 | ALL AMERICAN PEST CONTROL | 4/13/2016 | \$ 120.00 |
| 1007991 | ALLIED ASSOC COMMERCIAL FLOORS | 4/13/2016 | \$ 1,040.00 |
| 1007992 | ARIAS & ASSOCIATES INC | 4/13/2016 | \$ 31,276.92 |
| 1007993 | BETA SYSTEMS SOFTWARE | 4/13/2016 | \$ 15,000.00 |
| 1007994 | BILL MILLER BAR-B-Q ENT LTD | 4/13/2016 | \$ 130.13 |
| 1007995 | BURGE MARTINEZ CONSULTING INC | 4/13/2016 | \$ 3,780.00 |
| 1007996 | Bury - SAN, Inc. | 4/13/2016 | \$ 45,783.83 |
| 1007997 | CANON-FINANCIAL SERVICES | 4/13/2016 | \$ 1,045.26 |
| 1007998 | CITY OF SAN ANTONIO | 4/13/2016 | \$ 28,790.46 |
| 1007999 | CLERK OF THE SUPERIOR COURT | 4/13/2016 | \$ 65.00 |
| 1008000 | COMMONWEALTH COMPUTER COMPANY | 4/13/2016 | \$ 42,657.20 |
| 1008001 | CPS ENERGY | 4/13/2016 | \$ 227,537.62 |
| 1008002 | CTWP | 4/13/2016 | \$ 495.91 |
| 1008003 | CUSTOMIZED ASSESSMENT | 4/13/2016 | \$ 1,800.00 |
| 1008004 | DIRECTV INC | 4/13/2016 | \$ 83.98 |
| 1008005 | ENTERPRISE GROUP | 4/13/2016 | \$ 6,645.00 |
| 1008006 | FBI NATIONAL ACADEMY ASSOC INC | 4/13/2016 | \$ 1,000.00 |
| 1008007 | FEDEX | 4/13/2016 | \$ 154.44 |
| 1008008 | FISCHER INTERNATIONAL SYS | 4/13/2016 | \$ 5,975.00 |
| 1008009 | FOSTER CM GROUP INC | 4/13/2016 | \$ 6,721.73 |
| 1008010 | FREESE AND NICHOLS INC | 4/13/2016 | \$ 10,840.45 |
| 1008011 | GLOCK, INC | 4/13/2016 | \$ 750.00 |
| 1008012 | GRAINGER INC | 4/13/2016 | \$ 162.15 |

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|------------------|--------------------------------|-------------------|------------------------|
| 1008013 | HALFF ASSOCIATES INC | 4/13/2016 | \$ 2,325.65 |
| 1008014 | HERTZ EQUIPMENT RENTAL CORP | 4/13/2016 | \$ 3,108.70 |
| 1008015 | HOME DEPOT CREDIT SERVICE | 4/13/2016 | \$ 2,822.70 |
| 1008016 | J ROSS BOLES CO INC | 4/13/2016 | \$ 349.00 |
| 1008017 | JACOBS ENGINEERING GROUP INC | 4/13/2016 | \$ 6,577.00 |
| 1008018 | KEL-LAC UNIFORMS INC | 4/13/2016 | \$ 332.55 |
| 1008019 | LA MED FACILITY | 4/13/2016 | \$ 3,809.50 |
| 1008020 | LEVI, RAY & SHOUP, INC | 4/13/2016 | \$ 22,111.00 |
| 1008021 | LEXIS NEXIS | 4/13/2016 | \$ 445.58 |
| 1008022 | LOOMIS | 4/13/2016 | \$ 1,727.00 |
| 1008023 | M E RODRIGUEZ LP | 4/13/2016 | \$ 45,078.00 |
| 1008024 | MAC PAPER ENVELOPE CONVERTERS | 4/13/2016 | \$ 3,000.00 |
| 1008025 | MAPSCO | 4/13/2016 | \$ 266.00 |
| 1008026 | MONROE TRUCK EQUIPMENT, INC. | 4/13/2016 | \$ 2,963.96 |
| 1008027 | MORPHO TRUST USA INC | 4/13/2016 | \$ 4,284.58 |
| 1008028 | NATIONAL NARCOTIC DETECTOR DOG | 4/13/2016 | \$ 330.00 |
| 1008029 | NATIONAL SAFETY COUNCIL | 4/13/2016 | \$ 540.00 |
| 1008030 | NEW BRAUNFELS HERALD-ZEITUNG | 4/13/2016 | \$ 119.21 |
| 1008031 | NEWBART PRODUCTS INC | 4/13/2016 | \$ 863.00 |
| 1008032 | NORTHEAST SA COMM OUTRCH FOR | 4/13/2016 | \$ 4,783.03 |
| 1008033 | OCCUPATIONAL HEALTH CENTERS | 4/13/2016 | \$ 84.00 |
| 1008034 | ORTIZ, CHRISTIAN | 4/13/2016 | \$ 375.00 |
| 1008035 | PADGETT STRATEMANN | 4/13/2016 | \$ 800.00 |
| 1008036 | PARK CENTRE TOWERS LTD | 4/13/2016 | \$ 69,398.59 |
| 1008037 | PRESIDIO NETWORKED SOLUTIONS | 4/13/2016 | \$ 9,885.55 |
| 1008038 | PROFESSIONAL SVC INDUST INC | 4/13/2016 | \$ 6,960.00 |
| 1008039 | PRUDENT TECHNOLOGIES INC | 4/13/2016 | \$ 105,679.34 |
| 1008040 | QUALITY ACCESS CONTROL SYSTEMS | 4/13/2016 | \$ 1,164.25 |
| 1008041 | RABA-KISTNER CONSULTANTS INC | 4/13/2016 | \$ 1,498.75 |
| 1008042 | RANDOX LABORATORIES US | 4/13/2016 | \$ 2,654.57 |
| 1008043 | REDWOOD TOXICOLOGY LABORATORY | 4/13/2016 | \$ 1,152.00 |
| 1008044 | REGISTRY MANAGEMENT CO | 4/13/2016 | \$ 7,906.99 |
| 1008045 | RIVER CITY REHABILITATION | 4/13/2016 | \$ 4,568.00 |
| 1008046 | RODZINA INDUSTRIES INC | 4/13/2016 | \$ 56.75 |
| 1008047 | SA EXPRESS NEWS | 4/13/2016 | \$ 3,921.90 |
| 1008048 | SAN ANTONIO WATER SYSTEMS | 4/13/2016 | \$ 3,484.27 |
| 1008049 | SHARP, AIMEE | 4/13/2016 | \$ 685.00 |
| 1008050 | SIRIUS COMPUTER SOLUTIONS INC | 4/13/2016 | \$ 16,618.35 |
| 1008051 | SOUTHEAST COMMUNITY OUTREACH | 4/13/2016 | \$ 3,616.67 |
| 1008052 | TEXAS STATE UNIVERSITY | 4/13/2016 | \$ 150.00 |
| 1008053 | THE KNOX COMPANY, INC | 4/13/2016 | \$ 3.39 |
| 1008054 | TIME WARNER CABLE SAN ANTONIO | 4/13/2016 | \$ 491.83 |
| 1008055 | TLO, LLC | 4/13/2016 | \$ 447.75 |
| 1008056 | TODAY'S BUSINESS SOLUTIONS | 4/13/2016 | \$ 1,773.80 |
| 1008057 | TOSHIBA OCS | 4/13/2016 | \$ 3,714.75 |
| 1008058 | TRANS UNION RISK | 4/13/2016 | \$ 675.00 |
| 1008059 | TRENDWAY CORPORATION | 4/13/2016 | \$ 16,090.08 |
| 1008060 | TX DEPT OF TRANSPORTATION | 4/13/2016 | \$ 23.31 |
| 1008061 | TX DISTRICT & COUNTY ATTORNEYS | 4/13/2016 | \$ 16,300.00 |
| 1008062 | TX DISTRICT & COUNTY ATTORNEYS | 4/13/2016 | \$ 622.00 |
| 1008063 | TYLER TECHNOLOGIES | 4/13/2016 | \$ 1,950.00 |
| 1008064 | UNIFLEX CHURCH FURNISHINGS | 4/13/2016 | \$ 766.85 |
| 1008065 | UNITED WAY OF SAN ANTONIO | 4/13/2016 | \$ 35.00 |
| 1008066 | US BANK NA | 4/13/2016 | \$ 96,331.85 |
| 1008067 | US POSTMASTER | 4/13/2016 | \$ 392.00 |
| 1008068 | VALLA CONSTRUCTION INC | 4/13/2016 | \$ 1,206.00 |
| 1008069 | WEST SANITATION SERVICES INC | 4/13/2016 | \$ 113.40 |
| | | | \$ 1,041,749.90 |

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| EFT PAYMENTS FOR: 04/13/2016 | | | |
| 41316001 | ADAMS, RAY HARRIS | 4/13/2016 | \$ 450.00 |
| 41316002 | AGUILERA, JUAN P. | 4/13/2016 | \$ 165.00 |
| 41316003 | ALEMAN, RAYMUNDO | 4/13/2016 | \$ 850.00 |
| 41316004 | AMBROSINO JR, ROBERTO | 4/13/2016 | \$ 575.00 |
| 41316005 | BAIN JR, CECIL W | 4/13/2016 | \$ 140.00 |
| 41316006 | BARNETT, BYRON E. | 4/13/2016 | \$ 375.00 |
| 41316007 | BLAKE, ANGELA LUTHI | 4/13/2016 | \$ 140.00 |
| 41316008 | BOCQUIN, KAREN | 4/13/2016 | \$ 755.00 |
| 41316009 | BOGGS, LYNETTE M | 4/13/2016 | \$ 300.00 |
| 41316010 | BOHAC, JOSEPH K | 4/13/2016 | \$ 4,404.68 |
| 41316011 | BOYD, FRANKIE GENEVA | 4/13/2016 | \$ 380.00 |
| 41316012 | BRADNEY, SCOTT | 4/13/2016 | \$ 127.44 |
| 41316013 | BUSTAMANTE, JOHN M | 4/13/2016 | \$ 725.00 |
| 41316014 | BUSTILLOS, JESSE JON | 4/13/2016 | \$ 140.00 |
| 41316015 | CALLAHAN, VINCENT D | 4/13/2016 | \$ 200.00 |
| 41316016 | CANTRELL, ANTHONY B | 4/13/2016 | \$ 75.00 |
| 41316017 | CHAIRES, ALBERTO | 4/13/2016 | \$ 678.00 |
| 41316018 | CHRISTIAN, MLISS | 4/13/2016 | \$ 975.00 |
| 41316019 | CHUMBLEY, W. DWIGHT | 4/13/2016 | \$ 950.00 |
| 41316020 | COLLINS, DAVID M | 4/13/2016 | \$ 1,216.00 |
| 41316021 | CONNOLLY, THERESA M. | 4/13/2016 | \$ 1,500.00 |
| 41316022 | CORONADO, TODD GIL | 4/13/2016 | \$ 400.00 |
| 41316023 | DAVIDSON, WILLIAM F | 4/13/2016 | \$ 300.00 |
| 41316024 | DAVIS, SHEY | 4/13/2016 | \$ 345.00 |
| 41316025 | DE HOYOS, JOANN S. | 4/13/2016 | \$ 2,843.75 |
| 41316026 | DELANO JR., WILLIAM G. | 4/13/2016 | \$ 1,700.00 |
| 41316027 | DIAZ, DOROTHY FLAGG | 4/13/2016 | \$ 410.00 |
| 41316028 | ECKMAN, AARON E. | 4/13/2016 | \$ 140.00 |
| 41316029 | ESTORGA, JESSICA A | 4/13/2016 | \$ 425.00 |
| 41316030 | FALKIEWICZ, CHRISTINA L | 4/13/2016 | \$ 1,035.00 |
| 41316031 | FLORES, GERARDO C | 4/13/2016 | \$ 300.00 |
| 41316032 | FROELICH, ANDREW C | 4/13/2016 | \$ 600.00 |
| 41316033 | GAONA, ROBERT | 4/13/2016 | \$ 1,778.32 |
| 41316034 | GARCIA, ALBERTO C. | 4/13/2016 | \$ 140.00 |
| 41316035 | GARCIA, CANDICE PAIZ | 4/13/2016 | \$ 450.00 |
| 41316036 | GARZA, ABELARDO | 4/13/2016 | \$ 190.00 |
| 41316037 | GARZA, CECILIA | 4/13/2016 | \$ 250.00 |
| 41316038 | GAY, ARLENE M | 4/13/2016 | \$ 465.00 |
| 41316039 | GONZALEZ, JESSICA A | 4/13/2016 | \$ 350.00 |
| 41316040 | GONZALEZ, ROSA MARIA | 4/13/2016 | \$ 500.00 |
| 41316041 | GREENE, REED | 4/13/2016 | \$ 500.00 |
| 41316042 | HANSON, KRISTIN | 4/13/2016 | \$ 698.00 |
| 41316043 | HARGROVE, CLAIRE | 4/13/2016 | \$ 423.36 |
| 41316044 | HARKIEWICZ, STEVEN N | 4/13/2016 | \$ 825.00 |
| 41316045 | HEARD, LAURA D | 4/13/2016 | \$ 100.00 |
| 41316046 | HICKS, BOB M | 4/13/2016 | \$ 1,075.00 |
| 41316047 | HILL, DALE L. | 4/13/2016 | \$ 700.00 |
| 41316048 | HILLE, THOMAS F | 4/13/2016 | \$ 415.00 |
| 41316049 | HORTICK, CHRISTINE | 4/13/2016 | \$ 670.13 |
| 41316050 | HUFF, YOLANDA T | 4/13/2016 | \$ 640.00 |
| 41316051 | HUGHES, ANTHONY M | 4/13/2016 | \$ 140.00 |
| 41316052 | JUSTICE, SALLY | 4/13/2016 | \$ 925.00 |
| 41316053 | KEANE-DAWES, SEAN | 4/13/2016 | \$ 400.00 |
| 41316054 | KELL, ORLANDO | 4/13/2016 | \$ 200.00 |
| 41316055 | KENDALL, LOWELL S | 4/13/2016 | \$ 300.00 |
| 41316056 | KOBS, ADAM LAKE | 4/13/2016 | \$ 400.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2016
DISBURSEMENTS FOR: 04/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 41316057 | KOLODZIEJ, DUSTIN S. | 4/13/2016 | \$ 165.00 |
| 41316058 | LATIMER, MIKE | 4/13/2016 | \$ 500.00 |
| 41316059 | LEONARD, LISA SCOTT | 4/13/2016 | \$ 1,805.00 |
| 41316060 | LEVENSTEIN, BRENDA LOUISE | 4/13/2016 | \$ 690.00 |
| 41316061 | LOPEZ, RAY | 4/13/2016 | \$ 600.00 |
| 41316062 | LOWE, ALLEN K | 4/13/2016 | \$ 275.00 |
| 41316063 | MARQUEZ, STEVEN G | 4/13/2016 | \$ 290.00 |
| 41316064 | MAURER, VIRGINIA E | 4/13/2016 | \$ 2,915.00 |
| 41316065 | MEHLER, DANIEL | 4/13/2016 | \$ 540.00 |
| 41316066 | MIDDLETON, SUNNY | 4/13/2016 | \$ 290.00 |
| 41316067 | MOHR, BLAKELY I | 4/13/2016 | \$ 612.50 |
| 41316068 | MOLINA, RICHARD TIM | 4/13/2016 | \$ 450.00 |
| 41316069 | MORALES-PADIA, TRISHA MARIE | 4/13/2016 | \$ 475.00 |
| 41316070 | MORGAN, M. FAYE | 4/13/2016 | \$ 500.00 |
| 41316071 | NOBLE, SUE | 4/13/2016 | \$ 660.00 |
| 41316072 | ORTIZ JR, ALFREDO | 4/13/2016 | \$ 500.00 |
| 41316073 | PARKER, DEBRA L | 4/13/2016 | \$ 4,606.25 |
| 41316074 | PATE JR, ROBERT C | 4/13/2016 | \$ 300.00 |
| 41316075 | PENA, JENNIFER | 4/13/2016 | \$ 610.00 |
| 41316076 | PEPLINSKI, JAMES B | 4/13/2016 | \$ 350.00 |
| 41316077 | PEREZ, ADRIAN A | 4/13/2016 | \$ 650.00 |
| 41316078 | PEREZ, LINDA IRENE | 4/13/2016 | \$ 140.00 |
| 41316079 | PERKINS, AMY EUBANKS | 4/13/2016 | \$ 600.00 |
| 41316080 | RODRIGUEZ JR, MANUEL C. | 4/13/2016 | \$ 1,740.00 |
| 41316081 | RODRIGUEZ, CHRISTOPHER PAUL | 4/13/2016 | \$ 50.00 |
| 41316082 | SALAZAR, MARIA | 4/13/2016 | \$ 675.00 |
| 41316083 | SANDOVAL, FRANK D | 4/13/2016 | \$ 140.00 |
| 41316084 | SAREEN, ISHAN | 4/13/2016 | \$ 330.00 |
| 41316085 | SHELLER, TERESA RACHEL | 4/13/2016 | \$ 500.00 |
| 41316086 | SCOTT, MARGARET A | 4/13/2016 | \$ 325.00 |
| 41316087 | SETTLE, ELIZABETH A. | 4/13/2016 | \$ 305.00 |
| 41316088 | SHAFFER, ROBERT | 4/13/2016 | \$ 750.00 |
| 41316089 | SHIRAZI, KURUSH AARON | 4/13/2016 | \$ 277.50 |
| 41316090 | SLIMANE, NATHAN W | 4/13/2016 | \$ 140.00 |
| 41316091 | SOYARS, JODI S | 4/13/2016 | \$ 257.49 |
| 41316092 | STEPHENSON, BEN A | 4/13/2016 | \$ 770.00 |
| 41316093 | THORN, SHARON C | 4/13/2016 | \$ 850.00 |
| 41316094 | TILLER, MISTY | 4/13/2016 | \$ 483.00 |
| 41316095 | UZOMBA, GRACE M | 4/13/2016 | \$ 125.00 |
| 41316096 | VALDEZ JR., JERRY | 4/13/2016 | \$ 165.00 |
| 41316097 | VILLAREAL, RAYMOND ANTHONY | 4/13/2016 | \$ 140.00 |
| 41316098 | WARD, KIMBEL | 4/13/2016 | \$ 665.00 |
| 41316099 | WEBB, JENNIFER | 4/13/2016 | \$ 790.00 |
| 41316100 | WILKE, STEPHANIE H | 4/13/2016 | \$ 550.00 |
| 41316101 | WOOD III, BERTRAM O. | 4/13/2016 | \$ 420.00 |
| 41316102 | WOODARD, DAVID ANDRE | 4/13/2016 | \$ 350.00 |
| 41316103 | YOUNG, JOHN P. | 4/13/2016 | \$ 500.00 |
| 41316104 | ZAMORA, LAUREN D | 4/13/2016 | \$ 920.00 |
| 41316105 | CDW GOVERNMENT, LLC. | 4/13/2016 | \$ 727.51 |
| 41316106 | CLAMPITT PAPER COMPANY | 4/13/2016 | \$ 339.75 |
| 41316107 | CURRAN CONTRACTING COMPANY | 4/13/2016 | \$ 418,534.98 |
| 41316108 | EDWARDS, G N | 4/13/2016 | \$ 2,700.00 |
| 41316109 | FIRST MEMORIAL PARK CEMETERY | 4/13/2016 | \$ 15,300.00 |
| 41316110 | GRANDE TRUCK CENTER INC | 4/13/2016 | \$ 341.42 |
| 41316111 | J3 COMPANY LLC | 4/13/2016 | \$ 187,405.54 |
| 41316112 | LGM COUNSELING CENTER | 4/13/2016 | \$ 6,027.75 |
| 41316113 | OFFICE DEPOT INC | 4/13/2016 | \$ 9,886.12 |
| 41316114 | PETROLEUM TRADERS CORPORATION | 4/13/2016 | \$ 10,911.89 |
| 41316115 | SAN ANTONIO RIVER AUTHORITY | 4/13/2016 | \$ 9,573.40 |
| 41316116 | TABB TEXTILE COMPANY, INC. | 4/13/2016 | \$ 13,415.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/13/2016

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-------------------------------|------------|----------------------|
| 41316117 | THE HEALTH COLLABORATIVE | 4/13/2016 | \$ 20,000.00 |
| 41316118 | THE LEVY COMPANY LP | 4/13/2016 | \$ 6,792.63 |
| 41316119 | VOICE & DATA NETWORKS INC | 4/13/2016 | \$ 125.00 |
| 41316120 | WASTE MANAGEMENT OF TEXAS INC | 4/13/2016 | \$ 1,088.24 |
| | | | <u>\$ 770,065.65</u> |

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| WIRE PAYMENTS FOR: 04/13/2016 |
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| WIRE | AETNA | \$ 782,699.50 |
| WIRE | TRISTAR | \$ 53,429.90 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 23,683.78 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 14,698.53 |
| WIRE | WELLS FARGO (MVT COLLECTIONS) | \$ 685,739.42 |
| | | <u>\$ 1,560,251.13</u> |

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|--------------------|-------------------------------|
| GRAND TOTAL | <u><u>\$ 3,372,066.68</u></u> |
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