

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/03/2016
DISBURSEMENTS FOR: 04/29/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/29/2016			
1009115	ALLEN, JEREMY D	4/29/2016	\$ 50.00
1009116	ALLEN, MATTHEW THOMAS	4/29/2016	\$ 1,017.50
1009117	ARCE, CHRISTOPHER	4/29/2016	\$ 305.00
1009118	BEAL, PHYLLIS J	4/29/2016	\$ 400.00
1009119	BELIVEAU, MICHAEL	4/29/2016	\$ 100.00
1009120	BENAVIDES, ALMA	4/29/2016	\$ 756.25
1009121	BENAVIDES, MICHAEL H	4/29/2016	\$ 280.00
1009122	BETHANCOURT, BRISTIDA	4/29/2016	\$ 100.00
1009123	BOYER, RYAN	4/29/2016	\$ 670.00
1009124	BOZZA, MAC	4/29/2016	\$ 200.00
1009125	BRIONES, RICARDO	4/29/2016	\$ 280.00
1009126	BROOKS, WILLIAM A	4/29/2016	\$ 400.00
1009127	BUNK, J CHARLES	4/29/2016	\$ 165.00
1009128	BURCH, ROSS ADDISON	4/29/2016	\$ 100.00
1009129	BURCHARD, BROCK S	4/29/2016	\$ 165.00
1009130	CACERES, VIVIAN	4/29/2016	\$ 500.00
1009131	CAVAZOS, JESUS Y	4/29/2016	\$ 300.00
1009132	CHURAK, GARY	4/29/2016	\$ 250.00
1009133	COLLINS, MICHAEL J.	4/29/2016	\$ 250.00
1009134	CORBY, KAREN L	4/29/2016	\$ 1,370.00
1009135	CORLEY, LINDA	4/29/2016	\$ 500.00
1009136	COX, CORNELIUS N.	4/29/2016	\$ 3,425.00
1009137	CUELLAR, DAVID A	4/29/2016	\$ 265.00
1009138	DARLING, MARK	4/29/2016	\$ 300.00
1009139	DICKSON JR, FRANK L	4/29/2016	\$ 250.00
1009140	DOMINGUEZ, ABEL	4/29/2016	\$ 740.00
1009141	DWIGANS, JAMES L	4/29/2016	\$ 585.00
1009142	EAKLE, JOANNE	4/29/2016	\$ 2,942.50
1009143	ECONOMIDY, JOHN M.	4/29/2016	\$ 250.00
1009144	EFRON, LORAIN	4/29/2016	\$ 1,100.00
1009145	EMMONS, DEREK W	4/29/2016	\$ 665.00
1009146	ETHERIDGE, JOHN BLAKE	4/29/2016	\$ 500.00
1009147	FINCH, MATTHEW L	4/29/2016	\$ 365.00
1009148	FISCHER, JUSTIN	4/29/2016	\$ 50.00
1009149	FLORES, RUBEN G	4/29/2016	\$ 400.00
1009150	FRANCO, ROY	4/29/2016	\$ 200.00
1009151	FREINER, EDWARD	4/29/2016	\$ 280.00
1009152	GARCIA, DAVID A	4/29/2016	\$ 540.00
1009153	GARCIA, RENE	4/29/2016	\$ 1,100.00
1009154	GARCIA, ROLAND J	4/29/2016	\$ 1,313.00
1009155	GEBBIA, ROBERT F	4/29/2016	\$ 365.00
1009156	GIREUD, FERNANDO DANIEL	4/29/2016	\$ 140.00
1009157	GOAINS, MICHAEL D	4/29/2016	\$ 200.00
1009158	GOLD, CHARLES E	4/29/2016	\$ 1,069.38
1009159	GUERRA, MARTIN M	4/29/2016	\$ 140.00
1009160	GUERRERO, MONICA ELAINE	4/29/2016	\$ 1,035.00
1009161	GUTIERREZ JR, ALBERT M	4/29/2016	\$ 200.00
1009162	HABY, MARK P	4/29/2016	\$ 500.00
1009163	HAJEK III, ANTON PAUL	4/29/2016	\$ 7,093.50
1009164	HERNANDEZ, ERIC J	4/29/2016	\$ 140.00
1009165	HERNANDEZ, OSCAR	4/29/2016	\$ 700.00
1009166	HICKS, ANDREW K	4/29/2016	\$ 305.00
1009167	HITCHINGS, BARRY	4/29/2016	\$ 440.00
1009168	JIMENEZ III, ANTONIO	4/29/2016	\$ 500.00
1009169	JONAS III, WILLIAM J	4/29/2016	\$ 165.00
1009170	KEY, CARLO	4/29/2016	\$ 240.00

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1009171	KOGUT, VALENTINA	4/29/2016	\$ 100.00
1009172	KRAMER, SUZANNE	4/29/2016	\$ 465.00
1009173	KREIDER III, EVERETTE F	4/29/2016	\$ 405.00
1009174	LEAL, RAFAEL	4/29/2016	\$ 300.00
1009175	LEE, HEE KYU	4/29/2016	\$ 3,090.00
1009176	LEGARRETA, VERONICA I	4/29/2016	\$ 165.00
1009177	LONGAKER, KENTON DEEM	4/29/2016	\$ 140.00
1009178	LOPEZ, JESUS R.	4/29/2016	\$ 140.00
1009179	LUITJEN, MARK R	4/29/2016	\$ 1,560.00
1009180	LUNA, LETICIA ANN	4/29/2016	\$ 300.00
1009181	MAMORI PLLC, R AMIR	4/29/2016	\$ 600.00
1009182	MAURER II, ROBERT M	4/29/2016	\$ 7,162.50
1009183	MCCRUM, SCOTT	4/29/2016	\$ 365.00
1009184	MCGINNIS, KELLY	4/29/2016	\$ 400.00
1009185	MEYRAT, JAMES	4/29/2016	\$ 550.00
1009186	MOLINA, LINDA	4/29/2016	\$ 555.00
1009187	MORALES, MARISSA BARRERA	4/29/2016	\$ 530.00
1009188	MORITZ, JAY	4/29/2016	\$ 190.00
1009189	MULLINER, KRISTEN L	4/29/2016	\$ 1,125.00
1009190	OWEN, AMY	4/29/2016	\$ 400.00
1009191	PATTON, JOSEPH GEARY	4/29/2016	\$ 140.00
1009192	PEACE, TERRI C.	4/29/2016	\$ 300.00
1009193	PERRY, DEBORAH S	4/29/2016	\$ 1,000.00
1009194	PIKER JR, EDWARD P	4/29/2016	\$ 540.00
1009195	PITTL, KELLY	4/29/2016	\$ 200.00
1009196	POLLOCK, JULIE B.	4/29/2016	\$ 365.00
1009197	PORTER, ROBERT A	4/29/2016	\$ 140.00
1009198	POWERS, BRIAN	4/29/2016	\$ 500.00
1009199	PRATER, BRANDON	4/29/2016	\$ 165.00
1009200	PREECE, ANDREW GEORGE	4/29/2016	\$ 865.00
1009201	RAIGN, MICHAEL S.	4/29/2016	\$ 140.00
1009202	RAMOS, MICHAEL ANTHONY	4/29/2016	\$ 165.00
1009203	REECE JR., WILLIAM T.	4/29/2016	\$ 750.00
1009204	REEVES, JAMES M	4/29/2016	\$ 1,451.25
1009205	REYNOLDS, ERIK STEVEN	4/29/2016	\$ 1,215.00
1009206	RICHARDSON, TARA DELYCE	4/29/2016	\$ 190.00
1009207	RODRIGUEZ, ALBERTO L	4/29/2016	\$ 940.00
1009208	RODRIGUEZ, ARTURO	4/29/2016	\$ 140.00
1009209	RODRIGUEZ, FRED	4/29/2016	\$ 400.00
1009210	RODRIGUEZ, VENESSA	4/29/2016	\$ 140.00
1009211	RODRIGUEZ-DURON, LIZA	4/29/2016	\$ 997.50
1009212	ROGERS JR, MICHAEL JAMES	4/29/2016	\$ 75.00
1009213	ROSS, JONATHAN KEITH	4/29/2016	\$ 495.00
1009214	RUBIOLA JR., CHARLES	4/29/2016	\$ 200.00
1009215	SANTOS, TEODORE J	4/29/2016	\$ 625.00
1009216	SAWYER, MICHAEL J.	4/29/2016	\$ 140.00
1009217	SCHALK, CHRISTOPHER A	4/29/2016	\$ 100.00
1009218	SHAFFER, GEORGE E	4/29/2016	\$ 400.00
1009219	SHAUGHNESSY, EDWARD F	4/29/2016	\$ 4,408.50
1009220	SHEFFIELD, SHAWN D	4/29/2016	\$ 300.00
1009221	SHERMAN, KIRK	4/29/2016	\$ 520.00
1009222	SILVA, JENNIFER WARREN	4/29/2016	\$ 540.00
1009223	SIMMONS, WILLIAM	4/29/2016	\$ 140.00
1009224	SOUZA, LAWRENCE J	4/29/2016	\$ 280.00
1009225	STRYKER, KEVIN BRADLEY	4/29/2016	\$ 240.00
1009226	SULLIVAN, JEANETTE BURNEY	4/29/2016	\$ 140.00
1009227	THOMAS, DAVID N	4/29/2016	\$ 1,535.25
1009228	TORRES, EFRAIN	4/29/2016	\$ 140.00
1009229	TORRES, MINERVA	4/29/2016	\$ 1,000.00
1009230	TREVINO, ELVA PEREZ	4/29/2016	\$ 165.00

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1009231	VALENZUELA, CATHERINE M	4/29/2016	\$ 380.00
1009232	VALICEK, MICHAEL D.	4/29/2016	\$ 265.00
1009233	VAN NESS, JESSE	4/29/2016	\$ 280.00
1009234	WHITE, MARSHALL D	4/29/2016	\$ 350.00
1009235	WIEDERMANN, LIBBY LYNN	4/29/2016	\$ 950.00
1009236	WILSON, DONALD	4/29/2016	\$ 400.00
1009237	WINTER, JOHN M	4/29/2016	\$ 350.00
1009238	WOLF, WARREN ALAN	4/29/2016	\$ 50.00
1009239	WOOD, WAYNE TED	4/29/2016	\$ 175.00
1009240	YOUNG, WAYNE	4/29/2016	\$ 600.00
1009241	ZAMORA, MICHAEL R	4/29/2016	\$ 215.00
1009242	ZARKA, JENNIFER A	4/29/2016	\$ 380.00
1009243	ADAMS, GINA LICATA	4/29/2016	\$ 6.48
1009244	ADAMS, JOSEPH	4/29/2016	\$ 322.38
1009245	AGUILA, ARACELI	4/29/2016	\$ 226.26
1009246	ALMAGUER, RALPH	4/29/2016	\$ 56.05
1009247	ALTMAN, MARJORIE	4/29/2016	\$ 113.94
1009248	AMARO, LINDA	4/29/2016	\$ 402.16
1009249	ANDERSON, DANIEL	4/29/2016	\$ 75.60
1009250	ARDILA, LARRY	4/29/2016	\$ 59.40
1009251	ATKINSON, GLYNN E	4/29/2016	\$ 108.92
1009252	AYALA, MELISSA	4/29/2016	\$ 170.10
1009253	BARRON, CELINDA	4/29/2016	\$ 137.70
1009254	BRAY JR, LARRY	4/29/2016	\$ 419.58
1009255	CAMPOS, JAIME	4/29/2016	\$ 366.25
1009256	CASTANEDA, BERTHA J.	4/29/2016	\$ 198.72
1009257	CASTILLO, JACKLYN	4/29/2016	\$ 17.25
1009258	CHAVEZ, BRIDGETTE	4/29/2016	\$ 77.72
1009259	CHAVEZ, MARTIN	4/29/2016	\$ 295.00
1009260	COLUNGA, CECILIO	4/29/2016	\$ 242.46
1009261	CORTES, DENISE	4/29/2016	\$ 249.48
1009262	CORTEZ, ARMANDO	4/29/2016	\$ 111.52
1009263	CROSS, LANDON	4/29/2016	\$ 198.72
1009264	DAVIS, ELIZABETH A	4/29/2016	\$ 100.98
1009265	DAVIS, JACOB C	4/29/2016	\$ 22.68
1009266	DEAL, MARIA	4/29/2016	\$ 465.48
1009267	DECKER, GUADALUPE	4/29/2016	\$ 67.07
1009268	DITTRICH, CHRISTINA	4/29/2016	\$ 40.55
1009269	ELLIGAN, MARY	4/29/2016	\$ 248.94
1009270	ESPARZA, CHANDA	4/29/2016	\$ 231.12
1009271	GARCIA, REBECCA	4/29/2016	\$ 77.72
1009272	GONZALES JR, PEDRO M	4/29/2016	\$ 27.00
1009273	GONZALES, GERALD C	4/29/2016	\$ 152.28
1009274	GONZALEZ, ERIC M	4/29/2016	\$ 416.40
1009275	GONZALEZ, FRANCISCO	4/29/2016	\$ 28.08
1009276	GUERRA, CRYSTAL	4/29/2016	\$ 84.78
1009277	GUERRERO-LIVENGOOD, TERESA	4/29/2016	\$ 400.50
1009278	GUTIERREZ, STEPHANIE	4/29/2016	\$ 120.42
1009279	GUZMAN, AMANDA	4/29/2016	\$ 392.69
1009280	HARDCASTLE, ROBERT	4/29/2016	\$ 295.00
1009281	HARRISON, KRISTEN K	4/29/2016	\$ 210.60
1009282	HERNANDEZ, CYNTHIA	4/29/2016	\$ 171.18
1009283	HERNANDEZ, RUTHANNE	4/29/2016	\$ 184.14
1009284	HERRERA., ERIC	4/29/2016	\$ 88.56
1009285	HILL, JASON	4/29/2016	\$ 552.56
1009286	HOLGUIN, OLGA	4/29/2016	\$ 197.64
1009287	INGOLDSBY, MICHELLE	4/29/2016	\$ 185.16
1009288	JACQUES, PATRICIA A.	4/29/2016	\$ 275.40
1009289	JOHNSON, KARL	4/29/2016	\$ 39.96
1009290	JOPLING, TANYA	4/29/2016	\$ 96.12

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1009291	JORDAN, MAGAN	4/29/2016	\$ 62.64
1009292	KREMM, JENNIFER	4/29/2016	\$ 285.12
1009293	LARSEN, GREG	4/29/2016	\$ 180.36
1009294	LOPEZ, MICHAEL	4/29/2016	\$ 367.10
1009295	LYON, JAYME	4/29/2016	\$ 44.82
1009296	MARTINEZ, ANTONIO	4/29/2016	\$ 443.34
1009297	MARTINEZ, PAULA	4/29/2016	\$ 208.44
1009298	MARTINEZ, REBECCA	4/29/2016	\$ 52.38
1009299	MAURER, IAN	4/29/2016	\$ 136.00
1009300	MEDINA, JENNIFER	4/29/2016	\$ 46.60
1009301	MORRISON, ELIZABETH	4/29/2016	\$ 67.50
1009302	NAVA, TIM	4/29/2016	\$ 267.84
1009303	NAVARRO, TANYA	4/29/2016	\$ 60.48
1009304	OLIVER, RICHARD H.	4/29/2016	\$ 297.54
1009305	ORTIZ, ALBERTA L	4/29/2016	\$ 169.56
1009306	OVALLES, CAMILLE	4/29/2016	\$ 132.30
1009307	PARKER, TAURUS	4/29/2016	\$ 458.46
1009308	PERRY, ASHLEY	4/29/2016	\$ 459.13
1009309	POOL, SCOTT	4/29/2016	\$ 141.11
1009310	POWELL, ASHLEY ELIZABETH	4/29/2016	\$ 412.80
1009311	PRIETO, ANDRES	4/29/2016	\$ 324.54
1009312	QUINONES, MARISOL	4/29/2016	\$ 213.84
1009313	RAMIREZ, NANCY Y	4/29/2016	\$ 220.32
1009314	RAMON, RICHARD H.	4/29/2016	\$ 253.80
1009315	RUIZ, LYDIA C	4/29/2016	\$ 70.22
1009316	SAUCEDA, YOLANDA	4/29/2016	\$ 250.56
1009317	SCHLEPP, CORY	4/29/2016	\$ 115.56
1009318	SCHWARTZ, DORI	4/29/2016	\$ 205.20
1009319	SILVA, ANTONIO	4/29/2016	\$ 4.86
1009320	SMITH, ROBERT C	4/29/2016	\$ 454.14
1009321	STANTON, MARY A	4/29/2016	\$ 69.12
1009322	STEWART, DELISHA	4/29/2016	\$ 73.98
1009323	TERRAZAS, ROXANNE	4/29/2016	\$ 185.15
1009324	THOMAS, KIMBERLY	4/29/2016	\$ 29.16
1009325	TORRES-STAHN, CATHERINE	4/29/2016	\$ 351.31
1009326	VALLEJO, MANUEL	4/29/2016	\$ 530.82
1009327	VELA, LINDA C	4/29/2016	\$ 827.00
1009328	VELA, LINDA C	4/29/2016	\$ 95.69
1009329	VILLANUEVA, RYAN-ANDREW	4/29/2016	\$ 400.50
1009330	VONSTULTZ, JEANNIE	4/29/2016	\$ 29.70
1009331	WEBBER-PETERSON, CARMEN	4/29/2016	\$ 169.24
1009332	WOZNACK, ELIZABETH	4/29/2016	\$ 232.74
1009333	ZAMORA, ALBERT	4/29/2016	\$ 259.20
1009334	JULIA LOPEZ	4/29/2016	\$ 400.00
1009335	CHERYL MITCHELL	4/29/2016	\$ 100.00
1009336	MARK TREJO	4/29/2016	\$ 100.00
1009337	DORA PEREZ	4/29/2016	\$ 500.00
1009338	NOLANDA SALDANA	4/29/2016	\$ 100.00
1009339	AURORA MARTINEZ	4/29/2016	\$ 100.00
1009340	SYLVIA DEGADO	4/29/2016	\$ 100.00
1009341	YOLANDA VASQUEZ	4/29/2016	\$ 200.00
1009342	DEE THOMAS	4/29/2016	\$ 100.00
1009343	CECILIA PACHECO	4/29/2016	\$ 100.00
1009344	VIRGINIA GUTIERREZ	4/29/2016	\$ 100.00
1009345	ANNA BLANCO	4/29/2016	\$ 400.00
1009346	JOYCE JACQUES	4/29/2016	\$ 100.00
1009347	JESUSITA VILLANUEVA	4/29/2016	\$ 200.00
1009348	MARIA CAVAZOS	4/29/2016	\$ 100.00
1009349	ANN MARG DE LUNA	4/29/2016	\$ 100.00
1009350	PAOLA NAVA	4/29/2016	\$ 100.00

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1009351	DIANE ROSALES	4/29/2016	\$ 200.00
1009352	ANNA MARIA SHURLEY	4/29/2016	\$ 300.00
1009353	ROSA MACIEL	4/29/2016	\$ 100.00
1009354	PATRICIA DIAZ	4/29/2016	\$ 100.00
1009355	JESSICA ARCE	4/29/2016	\$ 100.00
1009356	ROEL MENDOZA	4/29/2016	\$ 300.00
1009357	SONIA M. RODRIGUEZ	4/29/2016	\$ 100.00
1009358	MARIA LEAL	4/29/2016	\$ 100.00
1009359	RITA HURTADO	4/29/2016	\$ 100.00
1009360	RICHARD SOLIS	4/29/2016	\$ 100.00
1009361	PATRICIA ROGERS	4/29/2016	\$ 100.00
1009362	WYNELLE RICE	4/29/2016	\$ 100.00
1009363	ESPERANZA MATA	4/29/2016	\$ 300.00
1009364	NORA ROMERO	4/29/2016	\$ 100.00
1009365	PAUL DUHON	4/29/2016	\$ 100.00
1009366	TOMASA GONZALES	4/29/2016	\$ 300.00
1009367	ROSALEE VILLARREAL	4/29/2016	\$ 300.00
1009368	GUDALUPE ZAPATA	4/29/2016	\$ 400.00
1009369	BRENDA GUERRA	4/29/2016	\$ 100.00
1009370	YVETTE ROBLEDO	4/29/2016	\$ 400.00
1009371	DANIEL GARCIA	4/29/2016	\$ 200.00
1009372	NORMA MEDRANO	4/29/2016	\$ 200.00
1009373	NORMA GUEVARA	4/29/2016	\$ 700.00
1009374	FELIX RAMIREZ	4/29/2016	\$ 349.00
1009375	LINEBARGER GOGGAN BLAIR & SAMP	4/29/2016	\$ 5.00
1009376	DEGRASSE & ROLNICK	4/29/2016	\$ 20.00
1009377	ABC PEST CONTROL OF SA INC	4/29/2016	\$ 180.00
1009378	ALTEX ELECTRONICS	4/29/2016	\$ 436.11
1009379	AMERICAN PSYCHIATRIC ASSOCIATI	4/29/2016	\$ 500.00
1009380	AMERICAN RED CROSS	4/29/2016	\$ 171.00
1009381	AT&T MOBILITY NATIONAL ACCOUNT	4/29/2016	\$ 3,535.93
1009382	ATKINS NORTH AMERICA INC	4/29/2016	\$ 11,367.00
1009383	BECKWITH ELECTRONIC ENGRG CO	4/29/2016	\$ 222.50
1009384	BENOIT, KENSIE K	4/29/2016	\$ 778.85
1009385	BENSON DESIGN ASSOCIATES	4/29/2016	\$ 266.60
1009386	BEST BUY	4/29/2016	\$ 1,995.40
1009387	BRYANT, LORI M	4/29/2016	\$ 126.00
1009388	CABELA'S CORPORATE OUTFITTER	4/29/2016	\$ 4,806.78
1009389	CARINGO, INC.	4/29/2016	\$ 1,000.00
1009390	CINTAS CORPORATION	4/29/2016	\$ 52.56
1009391	COMAL ISD	4/29/2016	\$ 376.43
1009392	COMMONWEALTH COMPUTER COMPANY	4/29/2016	\$ 2,208.38
1009393	CONSOLIDATED OFFICE SYSTEMS	4/29/2016	\$ 478.20
1009394	CPS ENERGY	4/29/2016	\$ 175,840.14
1009395	CPS HR CONSULTING	4/29/2016	\$ 895.12
1009396	CROWNS, KENDALL	4/29/2016	\$ 3,600.00
1009397	CTWP LEASING	4/29/2016	\$ 300.00
1009398	DAILEY-WELLS COMMUNICATIONS	4/29/2016	\$ 161,008.00
1009399	DETENTION HEALTH CARE SERVICES	4/29/2016	\$ 4,000.00
1009400	DIAMOND KNIFE AND SHEAR, INC.	4/29/2016	\$ 443.75
1009401	DISH	4/29/2016	\$ 64.49
1009402	EAST CENTRAL ISD	4/29/2016	\$ 1,560.08
1009403	ELITE COUNSELING	4/29/2016	\$ 700.00
1009404	ENTERPRISE GROUP	4/29/2016	\$ 930.00
1009405	EXECUTIVE INFORMATION SYSTEMS	4/29/2016	\$ 78,759.00
1009406	FAMILY SERVICE ASSOC OF SA INC	4/29/2016	\$ 10,980.14
1009407	FEDEX	4/29/2016	\$ 10.22
1009408	GLOBAL EQUIPMENT COMPANY	4/29/2016	\$ 1,174.66
1009409	GLOBALSCOPE COMMUNICATIONS	4/29/2016	\$ 372,000.00
1009410	GRAINGER INC	4/29/2016	\$ 4,830.25

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1009411	GRANICUS INC	4/29/2016	\$ 24,800.00
1009412	GREATER RANDOLPH AREA SVCS PRO	4/29/2016	\$ 7,870.00
1009413	HOME DEPOT CREDIT SERVICE	4/29/2016	\$ 19.92
1009414	IALEP-INTERNATIONAL ASSOC OF	4/29/2016	\$ 55.00
1009415	INTEGRATED FORENSIC LAB INC	4/29/2016	\$ 129.51
1009416	JUDSON INDEPENDENT SCHOOL	4/29/2016	\$ 2,788.02
1009417	KARNES COUNTY	4/29/2016	\$ 38.84
1009418	KARNES COUNTY	4/29/2016	\$ 849.50
1009419	KYOCERA DOCUMENT SOLUTIONS AME	4/29/2016	\$ 256.76
1009420	LA MED FACILITY	4/29/2016	\$ 4,143.90
1009421	LA MED FACILITY MAINTENANCE	4/29/2016	\$ 1,000.00
1009422	LIQUID CAPITAL EXCHANGE INC	4/29/2016	\$ 1,354.26
1009423	MARIO ESPINOSA	4/29/2016	\$ 564.20
1009424	MARSH, MARJORIE J	4/29/2016	\$ 2,384.00
1009425	MEADOW HAVEN HORSE RESCUE	4/29/2016	\$ 1,000.00
1009426	MICHAEL J. MCMAINS	4/29/2016	\$ 480.00
1009427	NEW HORIZONS COMP LEARN CTR	4/29/2016	\$ 1,046.25
1009428	NORTHEAST ISD	4/29/2016	\$ 1,415.14
1009429	NORTHSIDE ISD	4/29/2016	\$ 5,906.67
1009430	O'CONNOR'S	4/29/2016	\$ 1,682.80
1009431	PARENT CHILD INCORPORATED	4/29/2016	\$ 2,351.81
1009432	PRESIDIO NETWORKED SOLUTIONS	4/29/2016	\$ 20,028.12
1009433	RANGER SHREDDING	4/29/2016	\$ 224.00
1009434	REDWOOD TOXICOLOGY LABORATORY	4/29/2016	\$ 1,300.00
1009435	RIGHTSPACE STORAGE	4/29/2016	\$ 122.00
1009436	SA EXPRESS NEWS	4/29/2016	\$ 75.99
1009437	SA QUALITY FENCE & WELDING	4/29/2016	\$ 610.00
1009438	SALDANA & ASSOCIATES INC	4/29/2016	\$ 9,560.00
1009439	SAN ANTONIO COUNCIL ON ALCOHOL	4/29/2016	\$ 70.00
1009440	SAN ANTONIO FOOD BANK INC	4/29/2016	\$ 3,162.00
1009441	SAN ANTONIO WATER SYSTEMS	4/29/2016	\$ 702.75
1009442	SANIVAC	4/29/2016	\$ 2,687.30
1009443	SANTA ROSA HEALTH CARE	4/29/2016	\$ 514.00
1009444	SANTA ROSA HEALTH CARE	4/29/2016	\$ 564.00
1009445	SANTA ROSA HEALTH CARE	4/29/2016	\$ 343.00
1009446	SANTA ROSA HEALTH CARE	4/29/2016	\$ 343.00
1009447	SANTA ROSA HEALTH CARE	4/29/2016	\$ 346.00
1009448	SANTA ROSA HEALTH CARE	4/29/2016	\$ 323.00
1009449	SANTA ROSA HEALTH CARE	4/29/2016	\$ 343.00
1009450	SANTA ROSA HEALTH CARE	4/29/2016	\$ 737.00
1009451	SANTA ROSA HEALTH CARE	4/29/2016	\$ 250.00
1009452	SHI GOVERNMENT SOLUTIONS INC	4/29/2016	\$ 2,763.50
1009453	SOMERSET ISD	4/29/2016	\$ 1,585.24
1009454	SOMERSET SENIOR CITIZENS CTR	4/29/2016	\$ 3,767.15
1009455	SOUTHSIDE ISD	4/29/2016	\$ 2,357.23
1009456	SOUTHWEST ISD	4/29/2016	\$ 3,105.57
1009457	SPAWGLASS CONTRACTORS, INC.	4/29/2016	\$ 7,370.56
1009458	TECH BLOC	4/29/2016	\$ 7,500.00
1009459	TEXAS DEPT OF PUBLIC SAFETY	4/29/2016	\$ 23.00
1009460	TEXAS FOREST SERVICE	4/29/2016	\$ 10,000.00
1009461	TEXAS JUVENILE JUSTICE DEPT	4/29/2016	\$ 75.00
1009462	THE ROSE BOUTIQUE	4/29/2016	\$ 690.00
1009463	TIME WARNER CABLE SAN ANTONIO	4/29/2016	\$ 258.41
1009464	TIME WARNER CABLE	4/29/2016	\$ 86.73
1009465	TLEIUA	4/29/2016	\$ 150.00
1009466	TLEIUA	4/29/2016	\$ 150.00
1009467	TOSHIBA	4/29/2016	\$ 27.77
1009468	TOSHIBA BUSINESS SOLUTIONS	4/29/2016	\$ 90.76
1009469	TOSHIBA OCS	4/29/2016	\$ 930.29
1009470	UNIVERSITY HEALTH SYSTEM	4/29/2016	\$ 9,071.67

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1009471	US POSTAL SERVICE	4/29/2016	\$ 21,457.94
1009472	USDC CLERK OF COURT	4/29/2016	\$ 13.00
1009473	WORLDWIDE LANGUAGES & COMM LLC	4/29/2016	\$ 670.20
			\$ 1,128,733.35

EFT PAYMENTS FOR: 04/29/2016

42916001	ACEVEDO III, ALBERTO	4/29/2016	\$ 140.00
42916002	ACEVEDO, SAUL R.	4/29/2016	\$ 340.00
42916003	ADAMS, EDWARD H	4/29/2016	\$ 140.00
42916004	ADAMS, RAY HARRIS	4/29/2016	\$ 1,858.76
42916005	ALEMAN, RAYMUNDO	4/29/2016	\$ 800.00
42916006	AMBROSINO JR, ROBERTO	4/29/2016	\$ 150.00
42916007	ANDERS III, JAMES B	4/29/2016	\$ 330.00
42916008	ANDREWS, JOCELYN C	4/29/2016	\$ 725.00
42916009	ASHBAUGH, DIRK	4/29/2016	\$ 420.00
42916010	BAIN JR, CECIL W	4/29/2016	\$ 740.00
42916011	BLAKE, ANGELA LUTHI	4/29/2016	\$ 1,065.00
42916012	BOGGS, LYNETTE M	4/29/2016	\$ 290.00
42916013	BOHAC, JOSEPH K	4/29/2016	\$ 400.00
42916014	BOYD, FRANKIE GENEVA	4/29/2016	\$ 500.00
42916015	BRADLEY, MARILYN	4/29/2016	\$ 450.00
42916016	BRITO, MARIA T.	4/29/2016	\$ 265.00
42916017	BROWN, EDITH Y	4/29/2016	\$ 500.00
42916018	CANTRELL, ANTHONY B	4/29/2016	\$ 50.00
42916019	CARDENAS JR, ADAM	4/29/2016	\$ 1,662.50
42916020	CASTRO, FRANK	4/29/2016	\$ 140.00
42916021	CHAIRES, ALBERTO	4/29/2016	\$ 300.00
42916022	CHRISTIAN, MLISS	4/29/2016	\$ 7,786.25
42916023	COLLINS, DAVID M	4/29/2016	\$ 140.00
42916024	COLTON, ANTHONY	4/29/2016	\$ 1,050.00
42916025	CONNOLLY, THERESA M.	4/29/2016	\$ 750.00
42916026	CORONADO, TODD GIL	4/29/2016	\$ 140.00
42916027	COSGROVE, RONALD B.	4/29/2016	\$ 300.00
42916028	DAVIDSON, WILLIAM F	4/29/2016	\$ 1,993.75
42916029	DELANO JR., WILLIAM G.	4/29/2016	\$ 350.00
42916030	DELEON, RAYMOND	4/29/2016	\$ 315.00
42916031	DITTMAN, ROBERT	4/29/2016	\$ 140.00
42916032	ECKMAN, AARON E.	4/29/2016	\$ 240.00
42916033	EDELMAN, ANDREW H	4/29/2016	\$ 640.00
42916034	ENGELKE, STEVEN KEITH	4/29/2016	\$ 50.00
42916035	ESTORGA, JESSICA A	4/29/2016	\$ 500.00
42916036	FRIEDMAN, IVAN M	4/29/2016	\$ 165.00
42916037	FROELICH, ANDREW C	4/29/2016	\$ 75.00
42916038	GARCIA, JULIA	4/29/2016	\$ 140.00
42916039	GARZA, ABELARDO	4/29/2016	\$ 420.00
42916040	GAY, ARLENE M	4/29/2016	\$ 940.00
42916041	GOMEZ, VICTOR R.	4/29/2016	\$ 800.00
42916042	GONZALEZ, JESSICA A	4/29/2016	\$ 765.00
42916043	GREENWOOD, LAWRENCE EUGENE	4/29/2016	\$ 850.00
42916044	GUINN, GAMMON	4/29/2016	\$ 280.00
42916045	HARGROVE, CLAIRE	4/29/2016	\$ 355.00
42916046	HICKS, JUNIUS F	4/29/2016	\$ 500.00
42916047	HILLE, THOMAS F	4/29/2016	\$ 2,515.00
42916048	HUFF, C WAYNE	4/29/2016	\$ 680.00
42916049	HUFF, YOLANDA T	4/29/2016	\$ 400.00
42916050	LAHOOD, ADAM MICHAEL	4/29/2016	\$ 455.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42916051	LATIMER, MIKE	4/29/2016	\$ 140.00
42916052	LESNIAK, MELISSA	4/29/2016	\$ 780.00
42916053	LESSERT, TODD	4/29/2016	\$ 200.00
42916054	LEVENSTEIN, BRENDA LOUISE	4/29/2016	\$ 140.00
42916055	LOCK, JEB D	4/29/2016	\$ 629.00
42916056	LOPEZ, RAY	4/29/2016	\$ 280.00
42916057	LOWE, ALLEN K	4/29/2016	\$ 640.00
42916058	MARQUEZ, STEVEN G	4/29/2016	\$ 140.00
42916059	MEHLER, DANIEL	4/29/2016	\$ 165.00
42916060	MIDDLETON, SUNNY	4/29/2016	\$ 280.00
42916061	MONTOYA JR., ISIDRO	4/29/2016	\$ 750.00
42916062	NOBLE, SUE	4/29/2016	\$ 200.00
42916063	ORBELO, WILLIAM M	4/29/2016	\$ 165.00
42916064	PATE JR, ROBERT C	4/29/2016	\$ 1,100.00
42916065	PATTERSON, JULIE BRAY	4/29/2016	\$ 300.00
42916066	PAYNE, GLENN	4/29/2016	\$ 165.00
42916067	PENA, JENNIFER	4/29/2016	\$ 3,135.00
42916068	PEREZ, JOHN GILBERT	4/29/2016	\$ 280.00
42916069	RABAGO, ANTHONY A	4/29/2016	\$ 500.00
42916070	RAMOS, FERNANDO	4/29/2016	\$ 165.00
42916071	REPKA, MICHAEL ANTHONY	4/29/2016	\$ 140.00
42916072	RICHARDSON, JOEL G	4/29/2016	\$ 550.00
42916073	ROBERTSON, JOHN H	4/29/2016	\$ 650.00
42916074	SHELLER, TERESA RACHEL	4/29/2016	\$ 200.00
42916075	SEAL, KAREN DALGLISH	4/29/2016	\$ 50.00
42916076	SETTLE, ELIZABETH A.	4/29/2016	\$ 280.00
42916077	SHAFFER, ROBERT	4/29/2016	\$ 2,578.50
42916078	SHIRAZI, KURUSH AARON	4/29/2016	\$ 1,100.00
42916079	STEPHENSON, BEN A	4/29/2016	\$ 1,019.00
42916080	TAVERA, ALFREDO MACIAS	4/29/2016	\$ 280.00
42916081	THORN, SHARON C	4/29/2016	\$ 2,152.50
42916082	TREVINO, J FERNANDO	4/29/2016	\$ 1,115.00
42916083	TREVINO, MARIO A	4/29/2016	\$ 1,000.00
42916084	UZOMBA, GRACE M	4/29/2016	\$ 200.00
42916085	VALDEZ JR., JERRY	4/29/2016	\$ 140.00
42916086	WARD, KIMBEL	4/29/2016	\$ 250.00
42916087	WHITE, MICHAEL W.	4/29/2016	\$ 500.00
42916088	TROY, WILLIAM N.	4/29/2016	\$ 300.00
42916089	WOOD III, BERTRAM O.	4/29/2016	\$ 840.00
42916090	WOODARD, DAVID ANDRE	4/29/2016	\$ 140.00
42916091	ZAMORA, LAUREN D	4/29/2016	\$ 140.00
42916092	CDW GOVERNMENT, LLC.	4/29/2016	\$ 3,415.42
42916093	DAVILA CONSTRUCTION, INC	4/29/2016	\$ 186,263.65
42916094	JUMES, MICHAEL THOMAS	4/29/2016	\$ 4,400.00
42916095	MUSTANG EQUIPMENT	4/29/2016	\$ 5,207.91
42916096	O'REILLY AUTO PARTS	4/29/2016	\$ 1,808.80
42916097	OFFICE DEPOT INC	4/29/2016	\$ 6,086.63
42916098	TEXAS STERLING CONSTRUCTION CO	4/29/2016	\$ 321,884.09
42916099	TOXEYMCMILLAN DESIGN ASSOCIATE	4/29/2016	\$ 21,977.75
42916100	VOICE & DATA NETWORKS INC	4/29/2016	\$ 150.00
42916101	WASTE MANAGEMENT OF TEXAS INC	4/29/2016	\$ 9,951.40
42916102	XEROX CORPORATION	4/29/2016	\$ 55,504.24
			\$ 675,430.15

PAYROLL FOR: 04/29/2016

GROSS WAGES

\$ 10,504,163.25

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	FICA		\$ 760,222.32
			<u>\$ 11,264,385.57</u>
MANUALS FOR: 04/27/2016			
1009114	TEXAS CORPS OF	4/27/2016	\$200.00
			<u>\$200.00</u>
GRAND TOTAL			<u><u>\$13,068,749.07</u></u>