

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/17/2016**  
**DISBURSEMENTS FOR: 05/13/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/13/2016</b>			
1010181	ACEVEDO, PAUL R.	5/13/2016	\$ 50.00
1010182	BALDERAS, MARISA	5/13/2016	\$ 100.00
1010183	BELIVEAU, MICHAEL	5/13/2016	\$ 840.00
1010184	BENAVIDES, ALMA	5/13/2016	\$ 800.00
1010185	BETHANCOURT, BRISTIDA	5/13/2016	\$ 140.00
1010186	BOYER, RYAN	5/13/2016	\$ 100.00
1010187	BRIONES, RICARDO	5/13/2016	\$ 305.00
1010188	BURCH, ROSS ADDISON	5/13/2016	\$ 140.00
1010189	BURCHARD, BROCK S	5/13/2016	\$ 520.00
1010190	BURKE, DEBORAH S.	5/13/2016	\$ 140.00
1010191	BUTLER III, MILTON C.	5/13/2016	\$ 140.00
1010192	CARRILLO, NINFA GALLEGOS	5/13/2016	\$ 750.00
1010193	CEPEDA, MARCO	5/13/2016	\$ 280.00
1010194	COHEN, LAWRENCE MICHAEL	5/13/2016	\$ 1,750.00
1010195	COLLINS, MICHAEL J.	5/13/2016	\$ 600.00
1010196	CORBY, KAREN L	5/13/2016	\$ 140.00
1010197	COX, CORNELIUS N.	5/13/2016	\$ 280.00
1010198	CUELLAR, DAVID A	5/13/2016	\$ 740.00
1010199	DAVIS, JOHN FRANCIS	5/13/2016	\$ 280.00
1010200	DEFRATUS, DOUGLAS	5/13/2016	\$ 50.00
1010201	DICKSON JR, FRANK L	5/13/2016	\$ 600.00
1010202	DOMINGUEZ, ABEL	5/13/2016	\$ 140.00
1010203	DULLNIG, DARRELL SCOTT	5/13/2016	\$ 280.00
1010204	DWIGANS, JAMES L	5/13/2016	\$ 660.00
1010205	EAKLE, JOANNE	5/13/2016	\$ 300.00
1010206	FINCH, MATTHEW L	5/13/2016	\$ 140.00
1010207	GARCIA, M THERESA	5/13/2016	\$ 540.00
1010208	GARCIA, ROLAND J	5/13/2016	\$ 731.25
1010209	GEBBIA, ROBERT F	5/13/2016	\$ 140.00
1010210	GIREUD, FERNANDO DANIEL	5/13/2016	\$ 140.00
1010211	GOAINS, MICHAEL D	5/13/2016	\$ 3,211.25
1010212	GRANADOS, MICHAEL DAVID	5/13/2016	\$ 140.00
1010213	GUERRERO, MONICA ELAINE	5/13/2016	\$ 1,290.00
1010214	HABY, MARK P	5/13/2016	\$ 140.00
1010215	HERNANDEZ, OSCAR	5/13/2016	\$ 140.00
1010216	HICKS, ANDREW K	5/13/2016	\$ 280.00
1010217	HITCHINGS, BARRY	5/13/2016	\$ 50.00
1010218	HOUSE, ARTESSIA	5/13/2016	\$ 140.00
1010219	HUNT, MARTIN	5/13/2016	\$ 140.00
1010220	JIMENEZ III, ANTONIO	5/13/2016	\$ 400.00
1010221	JONES, DAYNA	5/13/2016	\$ 900.00
1010222	KAPMEYER, DOUGLAS J	5/13/2016	\$ 250.00
1010223	KARL, ERIC	5/13/2016	\$ 140.00
1010224	KEY, CARLO	5/13/2016	\$ 200.00
1010225	KRAMER, SUZANNE	5/13/2016	\$ 280.00
1010226	LAMERSON, JOHN M	5/13/2016	\$ 400.00
1010227	LANE, THOMAS	5/13/2016	\$ 200.00
1010228	LANEY, SHAWN C	5/13/2016	\$ 190.00
1010229	LEESER, LINDA K.	5/13/2016	\$ 420.00
1010230	LEGARRETA, VERONICA I	5/13/2016	\$ 280.00
1010231	LONGAKER, KENTON DEEM	5/13/2016	\$ 140.00
1010232	LOXSOM, ANDREW J	5/13/2016	\$ 330.00
1010233	LUITJEN, MARK R	5/13/2016	\$ 100.00
1010234	MARTINEZ, JEFFREY	5/13/2016	\$ 140.00
1010235	MCGINNIS, KELLY	5/13/2016	\$ 200.00
1010236	MCRAE, LELAND	5/13/2016	\$ 350.00

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1010237	MENCKE, WALLACE C.	5/13/2016	\$ 10.00
1010238	MERY, RYAN T	5/13/2016	\$ 140.00
1010239	MEYRAT, JAMES	5/13/2016	\$ 915.00
1010240	MOLINA, LINDA	5/13/2016	\$ 290.00
1010241	MONTGOMERY, PATRICK BARRY	5/13/2016	\$ 400.00
1010242	MULLINER, JEFF	5/13/2016	\$ 350.00
1010243	NAJERA, MIGUEL	5/13/2016	\$ 500.00
1010244	NEGRON, DOMINIC J	5/13/2016	\$ 150.00
1010245	OWEN, AMY	5/13/2016	\$ 420.00
1010246	PALMER, DANIEL	5/13/2016	\$ 250.00
1010247	PEREZ, PAULA D.	5/13/2016	\$ 140.00
1010248	PIKER JR, EDWARD P	5/13/2016	\$ 280.00
1010249	PITTL, KELLY	5/13/2016	\$ 140.00
1010250	PIZANA III, RAFAEL	5/13/2016	\$ 140.00
1010251	POLLOCK, JULIE B.	5/13/2016	\$ 540.00
1010252	PORTER, ROBERT A	5/13/2016	\$ 140.00
1010253	PREECE, ANDREW GEORGE	5/13/2016	\$ 420.00
1010254	QUEZADA JR, CARLOS	5/13/2016	\$ 140.00
1010255	RAIGN, MICHAEL S.	5/13/2016	\$ 165.00
1010256	RAMOS, MICHAEL ANTHONY	5/13/2016	\$ 140.00
1010257	REECE JR., WILLIAM T.	5/13/2016	\$ 1,550.00
1010258	REEVES, JAMES M	5/13/2016	\$ 200.00
1010259	REYNOLDS, ERIK STEVEN	5/13/2016	\$ 800.00
1010260	RODRIGUEZ, ALBERTO L	5/13/2016	\$ 445.00
1010261	RODRIGUEZ, VENESSA	5/13/2016	\$ 190.00
1010262	RODRIGUEZ-DURON, LIZA	5/13/2016	\$ 140.00
1010263	ROSENBACH, BENJAMIN E	5/13/2016	\$ 500.00
1010264	ROSS, JONATHAN KEITH	5/13/2016	\$ 140.00
1010265	RUBIOLA JR., CHARLES	5/13/2016	\$ 1,580.00
1010266	SANTOS, TEODORE J	5/13/2016	\$ 100.00
1010267	SAWYER, MICHAEL J.	5/13/2016	\$ 140.00
1010268	SCHALK, CHRISTOPHER A	5/13/2016	\$ 280.00
1010269	SEPULVEDA JR., JESSE A.	5/13/2016	\$ 200.00
1010270	SHAFFER, GEORGE E	5/13/2016	\$ 1,125.00
1010271	SHAUGHNESSY, EDWARD F	5/13/2016	\$ 400.00
1010272	SHAW III, WILLIAM H	5/13/2016	\$ 380.00
1010273	SHEFFIELD, SHAWN D	5/13/2016	\$ 150.00
1010274	SHERMAN, KIRK	5/13/2016	\$ 380.00
1010275	SIMPSON, KYLE C	5/13/2016	\$ 600.00
1010276	SOUZA, LAWRENCE J	5/13/2016	\$ 140.00
1010277	STENBERG, JOE	5/13/2016	\$ 480.00
1010278	SULLIVAN, JEANETTE BURNEY	5/13/2016	\$ 140.00
1010279	TARVER, WALLACE P.	5/13/2016	\$ 240.00
1010280	TELLEZ, VERONICA	5/13/2016	\$ 140.00
1010281	TORRES, MINERVA	5/13/2016	\$ 800.00
1010282	TREVINO, ELVA PEREZ	5/13/2016	\$ 100.00
1010283	VALICEK, MICHAEL D.	5/13/2016	\$ 140.00
1010284	WHITE, MARSHALL D	5/13/2016	\$ 500.00
1010285	WIEDERMANN, LIBBY LYNN	5/13/2016	\$ 1,100.00
1010286	WILLERSON, JIM	5/13/2016	\$ 400.00
1010287	WINTER, JOHN M	5/13/2016	\$ 200.00
1010288	WOLF, WARREN ALAN	5/13/2016	\$ 887.50
1010289	YOUNG, WAYNE	5/13/2016	\$ 140.00
1010290	ZAMORA, MICHAEL R	5/13/2016	\$ 420.00
1010291	ZIMMERMAN, RONALD D	5/13/2016	\$ 165.00
1010292	ALFARO, JENNIFER	5/13/2016	\$ 22.68
1010293	ALVARADO, BRENDA	5/13/2016	\$ 15.12
1010294	ANDRADE, VIRGINIA	5/13/2016	\$ 30.24
1010295	ARDILA, LARRY	5/13/2016	\$ 59.40
1010296	BALLANTYNE, STEPHEN	5/13/2016	\$ 125.00

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1010297	BLAZOSKY, ALLISON	5/13/2016	\$ 132.84
1010298	BOYD, MARK	5/13/2016	\$ 966.54
1010299	CALDERA, LEO	5/13/2016	\$ 681.47
1010300	CANALES, JOSEPH	5/13/2016	\$ 80.00
1010301	CARDENAS, FLOYD	5/13/2016	\$ 80.00
1010302	CARTWRIGHT, STEVEN N	5/13/2016	\$ 40.00
1010303	CEDILLO, JACLYNN	5/13/2016	\$ 25.60
1010304	DE LA ROSA, REBECCA	5/13/2016	\$ 91.69
1010305	DELGADO, DAVID	5/13/2016	\$ 42.12
1010306	DIAZ, JESSICA	5/13/2016	\$ 91.69
1010307	FAZ, NOE	5/13/2016	\$ 129.92
1010308	FISCHER, MELISSA BARLOW	5/13/2016	\$ 89.16
1010309	GAMBOA, BERNABE	5/13/2016	\$ 37.80
1010310	GARCIA, CODY R	5/13/2016	\$ 91.69
1010311	GARCIA, JOSEPH	5/13/2016	\$ 80.00
1010312	GARZA, XAVIER	5/13/2016	\$ 199.80
1010313	GONZALES, FERNANDO	5/13/2016	\$ 113.40
1010314	GOSS, JASON BRYAN	5/13/2016	\$ 125.00
1010315	GUIDO, ALLEN	5/13/2016	\$ 135.00
1010316	GUTIERREZ, ANGIE	5/13/2016	\$ 134.73
1010317	HARRISON, MATT	5/13/2016	\$ 684.47
1010318	HERRERA, GEORGE L.	5/13/2016	\$ 80.00
1010319	HERRERA, LEONARDO	5/13/2016	\$ 71.00
1010320	HESS, MERRY CHRISTINA	5/13/2016	\$ 35.64
1010321	JACKSON, CARLA	5/13/2016	\$ 112.71
1010322	LOZITO, MIKE	5/13/2016	\$ 55.74
1010323	MATTHEWS, MICHAEL	5/13/2016	\$ 211.61
1010324	MERLO, JESUS	5/13/2016	\$ 11.00
1010325	MINOR, STEPHEN	5/13/2016	\$ 700.70
1010326	MORENO, RUMALDO	5/13/2016	\$ 37.20
1010327	MUNIZ, VELMA	5/13/2016	\$ 248.94
1010328	ORTA, RAMON	5/13/2016	\$ 684.47
1010329	PEACOCK, ELIZABETH A	5/13/2016	\$ 598.56
1010330	PEREZ, AARON	5/13/2016	\$ 488.19
1010331	PEREZ, ALMA	5/13/2016	\$ 1,112.54
1010332	PEREZ, AMBAR	5/13/2016	\$ 208.12
1010333	PHILLIPS, JEFFREY	5/13/2016	\$ 80.00
1010334	RIVERA, JUANITA C	5/13/2016	\$ 15.12
1010335	RIVERA, RAMON	5/13/2016	\$ 80.00
1010336	RODRIGUEZ, DAVID	5/13/2016	\$ 400.00
1010337	ROMERO, ESEQUIEL	5/13/2016	\$ 60.00
1010338	SCHAFER, BARBARA	5/13/2016	\$ 318.97
1010339	SEGURA, ETHEL	5/13/2016	\$ 18.36
1010340	SPELLER, NELDA	5/13/2016	\$ 46.66
1010341	TAKAJASI, CYNTHIA	5/13/2016	\$ 699.47
1010342	TIJERINA, DONALD	5/13/2016	\$ 175.59
1010343	TREMBLAY, CHRISTINE	5/13/2016	\$ 15.61
1010344	URANGA JR., LOUIS	5/13/2016	\$ 139.32
1010345	VASQUEZ, DOLORES M	5/13/2016	\$ 71.00
1010346	VASQUEZ, MARTHA	5/13/2016	\$ 71.00
1010347	VIERA, KENNETH	5/13/2016	\$ 62.10
1010348	WHEAT, JAMES	5/13/2016	\$ 125.00
1010349	WHEELER, ROGER	5/13/2016	\$ 438.72
1010350	WOMBLE, SAM	5/13/2016	\$ 51.84
1010351	YEATTS, SUSAN	5/13/2016	\$ 623.01
1010352	ZEBELL, ROSE M	5/13/2016	\$ 250.00
1010353	EZ MESSENGER	5/13/2016	\$ 46.00
1010354	GERARD RICKHOFF, COUNTY CLERK	5/13/2016	\$ 1,160.00
1010355	WILLIAM W. BRACKIN	5/13/2016	\$ 1,250.00
1010356	1ST ADVANTAGE LNS OCC HEALTH	5/13/2016	\$ 982.00

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1010357	4M BUILDING SOLUTIONS INC	5/13/2016	\$ 97,271.97
1010358	A & A BODY FRAME AND PAINT	5/13/2016	\$ 2,000.88
1010359	A D S AUDIO VIDEO DESIGNS	5/13/2016	\$ 109.00
1010360	AHERN RENTALS, INC.	5/13/2016	\$ 409.62
1010361	ALAMO AREA COUNCIL OF GOV'T	5/13/2016	\$ 697.39
1010362	ALAMO AUTO GLASS	5/13/2016	\$ 8,585.58
1010363	ALAMO TITLE COMPANY	5/13/2016	\$ 108,307.40
1010364	ALAMO TITLE COMPANY	5/13/2016	\$ 6,732.40
1010365	ALL AMERICAN PEST CONTROL	5/13/2016	\$ 120.00
1010366	ALTERMAN INC	5/13/2016	\$ 632.00
1010367	AMERICAN TIRE DISTRIBUTORS	5/13/2016	\$ 6,117.73
1010368	ANALYTICAL SCIENTIFIC LTD	5/13/2016	\$ 1,249.01
1010369	ARNOLD OIL EQUIPMENT CO.	5/13/2016	\$ 3,802.02
1010370	AT&T	5/13/2016	\$ 39,609.92
1010371	AT&T	5/13/2016	\$ 46.76
1010372	AT&T	5/13/2016	\$ 3,496.18
1010373	AT&T MOBILITY	5/13/2016	\$ 339.96
1010374	AT&T MOBILITY NATIONAL ACCOUNT	5/13/2016	\$ 390.93
1010375	AUNE, REGINA C	5/13/2016	\$ 10.00
1010376	BEAR WHEEL ALIGNMENT & GARAGE	5/13/2016	\$ 547.00
1010377	BELL, HILARY A	5/13/2016	\$ 20.00
1010378	BENAVIDES, SANDRA T.	5/13/2016	\$ 10.00
1010379	BEST BUY BUSINESS ADVANTAGE	5/13/2016	\$ 2,627.78
1010380	BLUE ARMOR SECURITY SERVICES	5/13/2016	\$ 6,436.40
1010381	BOB BARKER COMPANY, INC	5/13/2016	\$ 72,674.14
1010382	BRITTEN LIFT AND INSTALLATION	5/13/2016	\$ 3,774.00
1010383	BRUNSON, GAYLIA D	5/13/2016	\$ 10.00
1010384	BUILD SAN ANTONIO GREEN	5/13/2016	\$ 28,000.00
1010385	CAMBRIDGE SYSTEMATICS INC	5/13/2016	\$ 753.52
1010386	CANON SOLUTIONS AMERICA, INC.	5/13/2016	\$ 208.12
1010387	CAPITANO JR, JOHN S	5/13/2016	\$ 20.00
1010388	CDS/MUERY SERVICES	5/13/2016	\$ 74,134.16
1010389	CHEBIB, GEORGES	5/13/2016	\$ 10.00
1010390	CHEBUHAR, TERESA M	5/13/2016	\$ 130.00
1010391	CHURCH, KATHLEEN	5/13/2016	\$ 50.00
1010392	CINTAS CORPORATION	5/13/2016	\$ 624.33
1010393	CLERK, SUPREME COURT	5/13/2016	\$ 235.00
1010394	COMMONWEALTH COMPUTER COMPANY	5/13/2016	\$ 23,641.34
1010395	CONNOR, PATRICK M	5/13/2016	\$ 10.00
1010396	CPS ENERGY	5/13/2016	\$ 167,638.21
1010397	CRUTE, CANDACE A	5/13/2016	\$ 10.00
1010398	CUSTOMIZED ASSESSMENT	5/13/2016	\$ 900.00
1010399	D PLATA CONSTRUCTION CO LLC	5/13/2016	\$ 112,812.94
1010400	DAILEY-WELLS COMMUNICATIONS	5/13/2016	\$ 1,387.80
1010401	DANNENBAUM ENGINEERING CORP	5/13/2016	\$ 8,399.99
1010402	DC GROUP INC	5/13/2016	\$ 2,333.31
1010403	DE LA CRUZ, RENE M	5/13/2016	\$ 90.00
1010404	DETENTION HEALTH CARE SERVICES	5/13/2016	\$ 5,940.00
1010405	DICKERSON, JOSEPHINE (JOSIE)	5/13/2016	\$ 50.00
1010406	DUENAS, ESTHER V	5/13/2016	\$ 30.00
1010407	ELITE COUNSELING	5/13/2016	\$ 2,680.00
1010408	ENTERPRISE GROUP	5/13/2016	\$ 1,905.00
1010409	FAMILY VIOLENCE PREVENTION SVC	5/13/2016	\$ 105.00
1010410	FARWELL, JAY K	5/13/2016	\$ 10.00
1010411	FAULK, GLENN D	5/13/2016	\$ 1,050.00
1010412	FEDEX	5/13/2016	\$ 168.60
1010413	FERRELLGAS	5/13/2016	\$ 99.00
1010414	FORENSIC TRAINING FOUNDATION	5/13/2016	\$ 1,100.00
1010415	FOSTER CM GROUP INC	5/13/2016	\$ 31,718.60
1010416	FRANK W ROBINSON POLYGRAPH SVC	5/13/2016	\$ 675.00

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1010417	FREESE AND NICHOLS INC	5/13/2016	\$ 13,403.39
1010418	GARCIA, CESAR D	5/13/2016	\$ 10.00
1010419	GARZA/GONZALEZ & ASSOCIATES	5/13/2016	\$ 23,135.00
1010420	GEHRING, JOHN	5/13/2016	\$ 20.00
1010421	GEMINI INK	5/13/2016	\$ 2,307.83
1010422	GOLDSTONE, MICHAEL L	5/13/2016	\$ 10.00
1010423	GRIEGO, VIRGINIA	5/13/2016	\$ 10.00
1010424	GUERRERO-SMITH, CRISELDA	5/13/2016	\$ 10.00
1010425	HARMAN, JAMES M	5/13/2016	\$ 10.00
1010426	HERZIK-MOORE, PATRICIA ANN	5/13/2016	\$ 10.00
1010427	HESELBEIN TIRE SOUTHWEST	5/13/2016	\$ 4,099.68
1010428	HNTB CORP	5/13/2016	\$ 171,151.58
1010429	HOGAN, BOB L	5/13/2016	\$ 115.12
1010430	HOMUTH, SHARON	5/13/2016	\$ 20.00
1010431	HUNDERE, NAN P	5/13/2016	\$ 10.00
1010432	HURLEY, ANDREA	5/13/2016	\$ 20.00
1010433	I PLOW.COM	5/13/2016	\$ 3,000.00
1010434	IALEP-INTERNATIONAL ASSOC OF	5/13/2016	\$ 170.00
1010435	ICS JAIL SUPPLIES INC	5/13/2016	\$ 7,965.00
1010436	INTRUDER ALERT SYSTEMS, INC.	5/13/2016	\$ 18.95
1010437	ISEE SYSTEMS, INC	5/13/2016	\$ 2,604.00
1010438	JACOBS EQUIPMENT DISTR. CO.	5/13/2016	\$ 200.00
1010439	JACOBS PROJECT MANAGEMENT CO.	5/13/2016	\$ 60,147.32
1010440	JC PERFORMANCE	5/13/2016	\$ 321.65
1010441	KING, JERRY DEAN	5/13/2016	\$ 30.00
1010442	KYOCERA DOCUMENT SOLUTIONS AME	5/13/2016	\$ 82.14
1010443	LEEDS, MARGARET	5/13/2016	\$ 20.00
1010444	LESTER, VIRGINIA	5/13/2016	\$ 10.00
1010445	LITTLE, THOMAS A	5/13/2016	\$ 30.00
1010446	LOCKHILL FEED PET	5/13/2016	\$ 125.93
1010447	LORMAN EDUCATION SERVICES	5/13/2016	\$ 219.00
1010448	LOVESTOCK, IAN S	5/13/2016	\$ 10.00
1010449	LYNN PEAVEY CORPORATION	5/13/2016	\$ 521.25
1010450	M W CUDE ENGINEERS LLC	5/13/2016	\$ 9,430.33
1010451	MANATEE COUNTY CLERK OF	5/13/2016	\$ 8.75
1010452	MANTZ, LUCINDA CANAVAN	5/13/2016	\$ 10.00
1010453	MARBUT, MARGO S	5/13/2016	\$ 20.00
1010454	MARI RIES, LPC	5/13/2016	\$ 400.00
1010455	MCCOMBS HFC LTD.	5/13/2016	\$ 10,962.87
1010456	MCCORD, SHARON K	5/13/2016	\$ 10.00
1010457	MCLAUGHLIN, MARY E	5/13/2016	\$ 20.00
1010458	MEDELLIN-STURM, GLORIA	5/13/2016	\$ 10.00
1010459	MENDOZA, ROBERT	5/13/2016	\$ 10.00
1010460	METTLER-TOLEDO RAININ INC	5/13/2016	\$ 1,638.00
1010461	MOORE II, JOHN	5/13/2016	\$ 10.00
1010462	MORENO, ROLAND	5/13/2016	\$ 30.00
1010463	MY LAWN SERVICES	5/13/2016	\$ 2,452.50
1010464	NARDIS INC	5/13/2016	\$ 1,743.00
1010465	NORWEST ROOFING	5/13/2016	\$ 4,194.00
1010466	OCCUPATIONAL HEALTH CENTERS	5/13/2016	\$ 661.50
1010467	OMNIBASE SERVICES OF TEXAS LP	5/13/2016	\$ 33,712.47
1010468	PARSONS BRINCKERHOFF INC	5/13/2016	\$ 17,380.32
1010469	PIKE, WALTER	5/13/2016	\$ 10.00
1010470	PROPERTY DAMAGE APPRAISERS INC	5/13/2016	\$ 3,240.00
1010471	PROTECTION ONE ALARM	5/13/2016	\$ 53.92
1010472	QUANTUM OFFICE SOLUTIONS, INC.	5/13/2016	\$ 2,970.00
1010473	REDIFUEL	5/13/2016	\$ 2,301.59
1010474	REDWOOD TOXICOLOGY LABORATORY	5/13/2016	\$ 144.00
1010475	RIDDICK, WILLIAM M	5/13/2016	\$ 10.00
1010476	RIECKEN, GILSON	5/13/2016	\$ 40.00

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1010477	RIVER CITY REHABILITATION	5/13/2016	\$ 4,568.00
1010478	ROBERSON, JACLYN Y	5/13/2016	\$ 10.00
1010479	RODRIGUEZ, ROSALIE	5/13/2016	\$ 10.00
1010480	ROSSI, ARTHUR J	5/13/2016	\$ 10.00
1010481	RUSSELL, SHERRELL	5/13/2016	\$ 10.00
1010482	SAN ANTONIO WATER SYSTEMS	5/13/2016	\$ 22,965.34
1010483	SCHECHTER, STEPHEN J	5/13/2016	\$ 10.00
1010484	SCHROEDER PHD, BETTY LOU	5/13/2016	\$ 100.00
1010485	SCOTT EQUIPMENT, INC	5/13/2016	\$ 1,191.18
1010486	SERNA & SERNA	5/13/2016	\$ 4,000.00
1010487	SIEFFERT, GREGORY	5/13/2016	\$ 20.00
1010488	SIRIUS COMPUTER SOLUTIONS INC	5/13/2016	\$ 16,618.35
1010489	SMALLBONE, MARY ALICE	5/13/2016	\$ 10.00
1010490	ST. ARMAND, BRIGITTA M	5/13/2016	\$ 10.00
1010491	SUNSATONAL SOLUTIONS	5/13/2016	\$ 1,059.00
1010492	TERRILL, KEVIN	5/13/2016	\$ 20.00
1010493	TEXAS ALCOHOL AND DRUG TESTING	5/13/2016	\$ 190.00
1010494	TEXAS PARKS AND WILDLIFE	5/13/2016	\$ 1,322.33
1010495	TEXAS SCHOOL SAFETY CENTER	5/13/2016	\$ 600.00
1010496	THE MAGIK THEATRE	5/13/2016	\$ 3,984.46
1010497	TIJERINA, MARIA E	5/13/2016	\$ 10.00
1010498	TIME WARNER CABLE SAN ANTONIO	5/13/2016	\$ 184.79
1010499	TOM BENSON CHEVROLET CO, INC.	5/13/2016	\$ 9,133.82
1010500	TOSHIBA	5/13/2016	\$ 81.02
1010501	ULINE INC	5/13/2016	\$ 486.64
1010502	UNIVERSITY HEALTH SYSTEM	5/13/2016	\$ 11,390.68
1010503	URETEK USA, INC.	5/13/2016	\$ 586,352.91
1010504	US POSTAL SERVICE	5/13/2016	\$ 18,582.81
1010505	USA MOBILITY WIRELESS INC	5/13/2016	\$ 474.00
1010506	UZOMBA, GRACE	5/13/2016	\$ 10.00
1010507	VALDEZ MA LPC PLLC, LOU	5/13/2016	\$ 10.00
1010508	VERIZON WIRELESS	5/13/2016	\$ 11,232.17
1010509	WALDRON, KAREN	5/13/2016	\$ 10.00
1010510	WALKER, CHARLES	5/13/2016	\$ 30.00
1010511	WALKER, STEPHEN	5/13/2016	\$ 20.00
1010512	WALKER, SUZIE	5/13/2016	\$ 10.00
1010513	WATTS, LAUREL	5/13/2016	\$ 10.00
1010514	WEISS, ERIC B	5/13/2016	\$ 50.00
1010515	WEISSLER O.D., THOMAS E	5/13/2016	\$ 549.00
1010516	WEST TEXAS GAS INC	5/13/2016	\$ 55.74
1010517	WORLD WIDE IMAGING SUPPLIES	5/13/2016	\$ 1,519.92
1010518	WRIGHT, JOHN M	5/13/2016	\$ 10.00
			<b>\$ 1,970,532.79</b>

<b>EFT PAYMENTS FOR: 05/13/2016</b>
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51316001	ACEVEDO, SAUL R.	5/13/2016	\$ 140.00
51316002	ADAMS, EDWARD H	5/13/2016	\$ 550.00
51316003	ADAMS, RAY HARRIS	5/13/2016	\$ 790.25
51316004	ALDAPE, JAIME	5/13/2016	\$ 400.00
51316005	AMBROSINO JR, ROBERTO	5/13/2016	\$ 140.00
51316006	ANDREWS, JOCELYN C	5/13/2016	\$ 400.00
51316007	ASHBAUGH, DIRK	5/13/2016	\$ 280.00
51316008	BLAKE, ANGELA LUTHI	5/13/2016	\$ 880.00
51316009	BOGGS, LYNETTE M	5/13/2016	\$ 150.00
51316010	BRADLEY, MARILYN	5/13/2016	\$ 740.00
51316011	BRITO, MARIA T.	5/13/2016	\$ 350.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/17/2016**  
**DISBURSEMENTS FOR: 05/13/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
51316012	CALDWELL, THOMAS PAUL	5/13/2016	\$ 1,276.25
51316013	CALLAHAN, VINCENT D	5/13/2016	\$ 300.00
51316014	CASTRO, FRANK	5/13/2016	\$ 500.00
51316015	CHRISTIAN, MLISS	5/13/2016	\$ 3,055.50
51316016	COLLINS, DAVID M	5/13/2016	\$ 140.00
51316017	COLTON, ANTHONY	5/13/2016	\$ 280.00
51316018	CONNOLLY, THERESA M.	5/13/2016	\$ 500.00
51316019	CORONADO, TODD GIL	5/13/2016	\$ 100.00
51316020	CRAIG, PAMELA	5/13/2016	\$ 562.50
51316021	DAVIDSON, WILLIAM F	5/13/2016	\$ 960.00
51316022	DE HOYOS, JOANN S.	5/13/2016	\$ 140.00
51316023	ECKMAN, AARON E.	5/13/2016	\$ 380.00
51316024	EDELMAN, ANDREW H	5/13/2016	\$ 140.00
51316025	ENGELKE, STEVEN KEITH	5/13/2016	\$ 280.00
51316026	ESTORGA, JESSICA A	5/13/2016	\$ 440.00
51316027	FLORES, GERARDO C	5/13/2016	\$ 240.00
51316028	FROELICH, ANDREW C	5/13/2016	\$ 140.00
51316029	GAONA, ROBERT	5/13/2016	\$ 140.00
51316030	GARCIA, ALBERTO C.	5/13/2016	\$ 140.00
51316031	GARCIA, CANDICE PAIZ	5/13/2016	\$ 290.00
51316032	GARCIA, JOHN JOSEPH	5/13/2016	\$ 150.00
51316033	GARCIA, JULIA	5/13/2016	\$ 100.00
51316034	GARZA, ABELARDO	5/13/2016	\$ 720.00
51316035	GAY, ARLENE M	5/13/2016	\$ 140.00
51316036	GOMEZ, VICTOR R.	5/13/2016	\$ 350.00
51316037	GUINN, GAMMON	5/13/2016	\$ 780.00
51316038	HARDY, BRENT R	5/13/2016	\$ 300.00
51316039	HARGROVE, CLAIRE	5/13/2016	\$ 305.00
51316040	HARKIEWICZ, STEVEN N	5/13/2016	\$ 300.00
51316041	HENRICKSEN, SEAN	5/13/2016	\$ 140.00
51316042	HICKS, BOB M	5/13/2016	\$ 400.00
51316043	HICKS, JUNIUS F	5/13/2016	\$ 300.00
51316044	HILLE, THOMAS F	5/13/2016	\$ 140.00
51316045	HUGHES, ANTHONY M	5/13/2016	\$ 140.00
51316046	KOBS, ADAM LAKE	5/13/2016	\$ 140.00
51316047	KOLODZIEJ, DUSTIN S.	5/13/2016	\$ 200.00
51316048	LAHOOD, ADAM MICHAEL	5/13/2016	\$ 140.00
51316049	LATIMER, MIKE	5/13/2016	\$ 100.00
51316050	LESNIAK, MELISSA	5/13/2016	\$ 445.00
51316051	LEVENSTEIN, BRENDA LOUISE	5/13/2016	\$ 500.00
51316052	LOPEZ, RAY	5/13/2016	\$ 140.00
51316053	LUCKETT, LLOYNARD B	5/13/2016	\$ 140.00
51316054	MANTZ, LUCINDA CANAVAN	5/13/2016	\$ 350.00
51316055	MARQUEZ, STEVEN G	5/13/2016	\$ 280.00
51316056	MAYFIELD, GEOFFERY R	5/13/2016	\$ 500.00
51316057	MEHLER, DANIEL	5/13/2016	\$ 100.00
51316058	MEZA, VELIA J	5/13/2016	\$ 140.00
51316059	MIDDLETON, SUNNY	5/13/2016	\$ 660.00
51316060	MONTOYA JR., ISIDRO	5/13/2016	\$ 1,290.00
51316061	PARKER, DEBRA L	5/13/2016	\$ 350.00
51316062	PATTERSON, JULIE BRAY	5/13/2016	\$ 550.00
51316063	PENA, JENNIFER	5/13/2016	\$ 570.00
51316064	PEREZ, ADRIAN A	5/13/2016	\$ 125.00
51316065	PEREZ, LINDA IRENE	5/13/2016	\$ 100.00
51316066	PEREZ, PHILIP A	5/13/2016	\$ 200.00
51316067	RAMOS, FERNANDO	5/13/2016	\$ 140.00
51316068	RICHARDSON, JOEL G	5/13/2016	\$ 140.00
51316069	ROBLES, BEATRICE G	5/13/2016	\$ 1,850.00
51316070	RODRIGUEZ, CHRISTOPHER PAUL	5/13/2016	\$ 420.00
51316071	ROPER, MEGAN	5/13/2016	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/17/2016**  
**DISBURSEMENTS FOR: 05/13/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
51316072	SCHELLER, TERESA RACHEL	5/13/2016	\$ 140.00
51316073	SEAL, KAREN DALGLISH	5/13/2016	\$ 550.00
51316074	SHIRAZI, KURUSH AARON	5/13/2016	\$ 400.00
51316075	SLIMANE, NATHAN W	5/13/2016	\$ 190.00
51316076	STEPHENSON, BEN A	5/13/2016	\$ 400.00
51316077	TAVERA, ALFREDO MACIAS	5/13/2016	\$ 140.00
51316078	THORN, SHARON C	5/13/2016	\$ 365.00
51316079	VELA, MIGUEL ANGEL	5/13/2016	\$ 140.00
51316080	VIERA, PATRICIA	5/13/2016	\$ 140.00
51316081	WHITE, MICHAEL W.	5/13/2016	\$ 140.00
51316082	YOUNG, JOHN P.	5/13/2016	\$ 340.00
51316083	ZAMORA, LAUREN D	5/13/2016	\$ 350.00
51316084	CLAMPITT PAPER COMPANY	5/13/2016	\$ 3,898.50
51316085	CRESTWAY CENTRE LP	5/13/2016	\$ 163.60
51316086	INDOFF INCORPORATED	5/13/2016	\$ 935.00
51316087	INDUSTRIAL COMMUNICATIONS	5/13/2016	\$ 4,448.86
51316088	J3 COMPANY LLC	5/13/2016	\$ 346,668.09
51316089	MR TRANSMISSION	5/13/2016	\$ 1,950.00
51316090	OFFICE DEPOT INC	5/13/2016	\$ 16,463.28
51316091	OLMOS EQUIPMENT, INC	5/13/2016	\$ 28,465.06
51316092	PETROLEUM TRADERS CORPORATION	5/13/2016	\$ 53,612.44
51316093	ROSETTA'S KEY	5/13/2016	\$ 4,512.00
51316094	SHANNON-MONK INC	5/13/2016	\$ 158,953.05
51316095	TEXAS STERLING CONSTRUCTION CO	5/13/2016	\$ 60,534.95
51316096	UVIEDO, ERMINIA	5/13/2016	\$ 567.00
51316097	WASTE MANAGEMENT OF TEXAS INC	5/13/2016	\$ 63.13
			<b>\$ 713,289.46</b>

<b>WIRES-PAYROLL: 05/13/2016</b>
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GROSS WAGES	\$ 10,758,138.50
FICA	\$ 776,310.19
TCDRS	\$ 2,740,923.92
	<b>\$ 14,275,372.61</b>
<b>GRAND TOTAL</b>	<b>\$ 16,959,194.86</b>