

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/07/2016**  
**DISBURSEMENTS FOR: 05/18/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/18/2016</b>			
1010521	ACEVEDO, PAUL R.	5/18/2016	\$ 140.00
1010522	AGUILERA, JOSEPH MICK	5/18/2016	\$ 140.00
1010523	ALI, SHAMREZ AMIN	5/18/2016	\$ 140.00
1010524	BASILE, KARL ANTHONY	5/18/2016	\$ 1,325.00
1010525	BELIVEAU, MICHAEL	5/18/2016	\$ 280.00
1010526	BENAVIDES, ALMA	5/18/2016	\$ 585.00
1010527	BOMBENGER, MARK J	5/18/2016	\$ 550.00
1010528	BOYER, RYAN	5/18/2016	\$ 280.00
1010529	BOZZA, MAC	5/18/2016	\$ 140.00
1010530	BROOKS, WILLIAM A	5/18/2016	\$ 140.00
1010531	BURCHARD, BROCK S	5/18/2016	\$ 280.00
1010532	CADENA, IRENE VELA	5/18/2016	\$ 475.00
1010533	CALDAROLA, GAYLE	5/18/2016	\$ 900.00
1010534	CARRINGTON-SMYTH, LAUREN	5/18/2016	\$ 140.00
1010535	CHIDI-NWAGWU, SANDRA	5/18/2016	\$ 140.00
1010536	COHEN, LAWRENCE MICHAEL	5/18/2016	\$ 100.00
1010537	CORBY, KAREN L	5/18/2016	\$ 3,010.50
1010538	DARLING, MARK	5/18/2016	\$ 290.00
1010539	DAVIS, JOHN FRANCIS	5/18/2016	\$ 140.00
1010540	DEL PRADO, CHRISTINE MARTINO	5/18/2016	\$ 400.00
1010541	DEL PRADO, MARIO	5/18/2016	\$ 9,864.75
1010542	DELAVAN, MARY KAY	5/18/2016	\$ 261.28
1010543	DICKSON JR, FRANK L	5/18/2016	\$ 1,056.77
1010544	DWIGANS, JAMES L	5/18/2016	\$ 100.00
1010545	EAKLE, JOANNE	5/18/2016	\$ 1,104.14
1010546	FISHER, ELIZABETH ANN	5/18/2016	\$ 1,115.00
1010547	FUENTES-VALDEZ, MARY E	5/18/2016	\$ 880.00
1010548	GARCIA, JAVIER M.	5/18/2016	\$ 50.00
1010549	GARCIA, LAWRENIE	5/18/2016	\$ 100.00
1010550	GARCIA, ROLAND J	5/18/2016	\$ 950.25
1010551	GEBBIA, ROBERT F	5/18/2016	\$ 300.00
1010552	GEORGE, DYLAN	5/18/2016	\$ 140.00
1010553	GOAINS, MICHAEL D	5/18/2016	\$ 1,121.25
1010554	GRANADOS, MICHAEL DAVID	5/18/2016	\$ 1,671.50
1010555	GRAUL JR, ROBERT L	5/18/2016	\$ 1,699.64
1010556	GUERRERO, MONICA ELAINE	5/18/2016	\$ 380.00
1010557	GULLER, SCOTT	5/18/2016	\$ 550.00
1010558	HAJEK III, ANTON PAUL	5/18/2016	\$ 385.53
1010559	HICKS, ANDREW K	5/18/2016	\$ 140.00
1010560	HITCHINGS, BARRY	5/18/2016	\$ 165.00
1010561	HOLMES, MARIA ELENA	5/18/2016	\$ 165.00
1010562	JANUARY, STACY	5/18/2016	\$ 225.00
1010563	JONES, DAYNA	5/18/2016	\$ 140.00
1010564	KARL, ERIC	5/18/2016	\$ 280.00
1010565	KEILER, WILLIAM G	5/18/2016	\$ 760.00
1010566	KIMBROUGH, BRIAN C.	5/18/2016	\$ 250.00
1010567	KIRKWOOD, MARKES E	5/18/2016	\$ 480.00
1010568	KNOWLES, BRENDA LEE	5/18/2016	\$ 100.00
1010569	KRAMER, SUZANNE	5/18/2016	\$ 305.00
1010570	KREIDER III, EVERETTE F	5/18/2016	\$ 280.00
1010571	LANE, THOMAS	5/18/2016	\$ 240.00
1010572	LLANAS, MAUREEN K	5/18/2016	\$ 100.00
1010573	LOPEZ, CARLOS	5/18/2016	\$ 140.00
1010574	LOXSOM, ANDREW J	5/18/2016	\$ 1,165.00
1010575	MARTINI, MANDI	5/18/2016	\$ 250.00
1010576	MAZAHERI, RASHIN	5/18/2016	\$ 140.00

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1010577	MCGINNIS, KELLY	5/18/2016	\$ 400.00
1010578	MILES, JANICE	5/18/2016	\$ 475.00
1010579	MONTGOMERY, PATRICK BARRY	5/18/2016	\$ 165.00
1010580	MORALES, TERESA BELEM	5/18/2016	\$ 885.00
1010581	MORITZ, JAY	5/18/2016	\$ 400.00
1010582	MORRISON, CARLA B	5/18/2016	\$ 20.44
1010583	NAJERA, MIGUEL	5/18/2016	\$ 300.00
1010584	NISBET, JENNIFER	5/18/2016	\$ 250.00
1010585	PACHECO, DANIEL	5/18/2016	\$ 140.00
1010586	PEARSALL, ALANA	5/18/2016	\$ 2,601.80
1010587	PERALES, RAUL	5/18/2016	\$ 600.00
1010588	PIKER JR, EDWARD P	5/18/2016	\$ 190.00
1010589	PITTL, KELLY	5/18/2016	\$ 990.00
1010590	PLACIER, THOMAS L.	5/18/2016	\$ 140.00
1010591	POLLOCK, JULIE B.	5/18/2016	\$ 100.00
1010592	PORTER, ROBERT A	5/18/2016	\$ 140.00
1010593	POTHOVEN, CHRISTOPHER R	5/18/2016	\$ 190.00
1010594	PREECE, ANDREW GEORGE	5/18/2016	\$ 1,281.25
1010595	RAIGN, MICHAEL S.	5/18/2016	\$ 2,111.25
1010596	REYES, ROSARIO	5/18/2016	\$ 425.00
1010597	RHADBONE, JAMAL	5/18/2016	\$ 310.00
1010598	RICHARDSON, LIONEL	5/18/2016	\$ 880.00
1010599	RODRIGUEZ JR, RAMON S	5/18/2016	\$ 787.02
1010600	RODRIGUEZ-DURON, LIZA	5/18/2016	\$ 225.00
1010601	RUBIOLA JR., CHARLES	5/18/2016	\$ 325.00
1010602	RUIZ, GEORGE C.	5/18/2016	\$ 215.00
1010603	SCHALK, CHRISTOPHER A	5/18/2016	\$ 240.00
1010604	SHAUGHNESSY, EDWARD F	5/18/2016	\$ 300.00
1010605	SHAW III, WILLIAM H	5/18/2016	\$ 165.00
1010606	SHEFFIELD, SHAWN D	5/18/2016	\$ 1,445.00
1010607	SHERMAN, KIRK	5/18/2016	\$ 100.00
1010608	SIELOFF, JAMES P	5/18/2016	\$ 200.00
1010609	SIMMONS, WILLIAM	5/18/2016	\$ 100.00
1010610	SOUZA, LAWRENCE J	5/18/2016	\$ 140.00
1010611	SOWELL, SCOTT A	5/18/2016	\$ 770.00
1010612	SULLIVAN, JEANETTE BURNEY	5/18/2016	\$ 1,173.44
1010613	URETSKY, GERALD ANTHONY	5/18/2016	\$ 770.00
1010614	VALDES, VICTOR M.	5/18/2016	\$ 140.00
1010615	VALENZUELA, CATHERINE M	5/18/2016	\$ 500.00
1010616	VAN NESS, JESSE	5/18/2016	\$ 3,415.08
1010617	WEMMERT, JUDITH K	5/18/2016	\$ 600.00
1010618	WHITE, MARSHALL D	5/18/2016	\$ 140.00
1010619	WILHELM, AMANDA	5/18/2016	\$ 640.00
1010620	WINGET-HERNANDEZ, LAURA	5/18/2016	\$ 200.00
1010621	YOUNG, WAYNE	5/18/2016	\$ 779.12
1010622	ZAMORA, MICHAEL R	5/18/2016	\$ 140.00
1010623	ZARKA, JENNIFER A	5/18/2016	\$ 140.00
1010624	ZIMMERMAN, RONALD D	5/18/2016	\$ 400.00
1010625	ANDERSON, JARVIS	5/18/2016	\$ 178.85
1010626	BARRIENTOS, ROGER	5/18/2016	\$ 6.21
1010627	BLAZOSKY, ALLISON	5/18/2016	\$ 479.11
1010628	CABALLERO, MONICA	5/18/2016	\$ 356.38
1010629	CERNA, SCARLETT	5/18/2016	\$ 77.76
1010630	CERVANTES, NATALIE	5/18/2016	\$ 45.00
1010631	CHAVEZ, BRIDGETTE	5/18/2016	\$ 1,926.19
1010632	COLLINS, MARY	5/18/2016	\$ 607.20
1010633	COX, CRYSTAL DIANNE	5/18/2016	\$ 19.49
1010634	CROCKETT, GINA	5/18/2016	\$ 24.84
1010635	ESCAMILLA, FELIX	5/18/2016	\$ 39.37
1010636	ESQUIVEL, JOSE	5/18/2016	\$ 7.51

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1010637	FERNANDEZ, MARIANA	5/18/2016	\$ 6.21
1010638	HAYS, ALICIA	5/18/2016	\$ 32.22
1010639	JACKSON, LINDSEY	5/18/2016	\$ 95.14
1010640	LAWHORN, PATRICIA	5/18/2016	\$ 678.04
1010641	MARTINEZ, ISIDRO	5/18/2016	\$ 83.70
1010642	MATHIS, JAMIE	5/18/2016	\$ 83.30
1010643	MONTANA, STACY	5/18/2016	\$ 112.86
1010644	MUNOZ, CHRISTOPHER M	5/18/2016	\$ 127.26
1010645	MUNOZ, ELVIRA	5/18/2016	\$ 19.93
1010646	MYERS, MADELINE	5/18/2016	\$ 45.47
1010647	ORTEGA JR, JOHN	5/18/2016	\$ 391.91
1010648	PAMERLEAU, SUSAN	5/18/2016	\$ 283.05
1010649	POMYKAL, JAMIE	5/18/2016	\$ 1,142.46
1010650	QUINONES, LOUIS	5/18/2016	\$ 1,188.20
1010651	RAMIREZ, RODOLFO	5/18/2016	\$ 71.28
1010652	RODRIGUEZ, LORI	5/18/2016	\$ 93.96
1010653	SANCHEZ, RAUL A	5/18/2016	\$ 52.38
1010654	SEGRETO, NICOLE	5/18/2016	\$ 34.64
1010655	SHANNON, MELISSA	5/18/2016	\$ 67.43
1010656	TORRES, ELIZABETH	5/18/2016	\$ 1,926.19
1010657	VAN DER WEIDE, JESSICA	5/18/2016	\$ 55.90
1010658	VELA, LINDA C	5/18/2016	\$ 76.03
1010659	VILLANUEVA, TABITHA	5/18/2016	\$ 19.98
1010660	WOMBLE, SAM	5/18/2016	\$ 61.56
1010661	WRIGHT, RYAN	5/18/2016	\$ 274.33
1010662	YANTA, RENEE	5/18/2016	\$ 995.36
1010663	Rene Benavidez	5/18/2016	\$ 135.00
1010664	GERARD RICKHOFF, COUNTY CLERK	5/18/2016	\$ 1,467.00
1010665	GERARD RICKHOFF, COUNTY CLERK	5/18/2016	\$ 650.00
1010666	GERARD RICKHOFF, COUNTY CLERK	5/18/2016	\$ 800.00
1010667	A & D TESTS INC	5/18/2016	\$ 1,475.00
1010668	A-PEST-OR-US PEST CONTROL INC	5/18/2016	\$ 125.00
1010669	ABC PEST CONTROL OF SA INC	5/18/2016	\$ 180.00
1010670	AT&T MOBILITY NATIONAL ACCOUNT	5/18/2016	\$ 5.60
1010671	ATKINS NORTH AMERICA INC	5/18/2016	\$ 10,263.00
1010672	BOB BARKER COMPANY, INC	5/18/2016	\$ 405.00
1010673	BROOKHAVEN YOUTH RANCH	5/18/2016	\$ 19,476.00
1010674	BROOKS, DAVID B	5/18/2016	\$ 200.00
1010675	CAPITAL EXCAVATION COMPANY	5/18/2016	\$ 570,511.99
1010676	CDS/MUERY SERVICES	5/18/2016	\$ 1,632.63
1010677	CENTRAL ELECTRIC ENT. & CO.	5/18/2016	\$ 4,900.00
1010678	CENTRAL TX ENVIRONMENTAL HLTH	5/18/2016	\$ 200.00
1010679	CHICAGO-SOFT LTD	5/18/2016	\$ 8,231.00
1010680	CINTAS CORPORATION	5/18/2016	\$ 666.93
1010681	CLARINDA ACADEMY	5/18/2016	\$ 4,869.00
1010682	COKINOS BOSIEN & YOUNG	5/18/2016	\$ 1,668.86
1010683	COMMONWEALTH COMPUTER COMPANY	5/18/2016	\$ 25,910.46
1010684	CONSOLIDATED OFFICE SYSTEMS	5/18/2016	\$ 303.30
1010685	CRAFTMASTER HARDWARE CO INC	5/18/2016	\$ 2,489.01
1010686	CTWP	5/18/2016	\$ 259.53
1010687	DEAF INTERPRETER SERVICES INC	5/18/2016	\$ 1,981.25
1010688	DEER OAKS MENTAL HEALTH	5/18/2016	\$ 617.50
1010689	DELL MARKETING, LP	5/18/2016	\$ 1,035.37
1010690	DETENTION HEALTH CARE SERVICES	5/18/2016	\$ 330.00
1010691	ECKMANN GROLL INC	5/18/2016	\$ 3,800.00
1010692	BEXAR COUNTY FAMILY JUSTICE	5/18/2016	\$ 1,536.18
1010693	FEDEX	5/18/2016	\$ 7.41
1010694	FERRELLGAS	5/18/2016	\$ 411.63
1010695	FLOWERS BAKING CO	5/18/2016	\$ 330.51
1010696	FRESH AIR FILTER SERVICE	5/18/2016	\$ 744.00

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1010697	FRESH POINT SOUTH TEXAS, LP	5/18/2016	\$ 656.50
1010698	FUGRO CONSULTANTS LP	5/18/2016	\$ 1,683.50
1010699	GLEN MILLS SCHOOLS	5/18/2016	\$ 7,790.40
1010700	GLOBALSCOPE COMMUNICATIONS	5/18/2016	\$ 2,703.27
1010701	GMG HEALTH SYSTEMS P.A.	5/18/2016	\$ 180.00
1010702	GRAINGER INC	5/18/2016	\$ 478.57
1010703	GREENIFYIT LLC	5/18/2016	\$ 637.00
1010704	GULF COAST TRADES CENTER	5/18/2016	\$ 1,133.33
1010705	HALFF ASSOCIATES INC	5/18/2016	\$ 12,252.38
1010706	HAVEN FOR HOPE OF BEXAR COUNTY	5/18/2016	\$ 83,333.31
1010707	HAY COUNTY TREASURER	5/18/2016	\$ 8,500.00
1010708	HERITAGE PARK APARTMENTS	5/18/2016	\$ 174.26
1010709	HETRICK, ROBERT F	5/18/2016	\$ 1,500.00
1010710	HOME DEPOT CREDIT SERVICES	5/18/2016	\$ 957.82
1010711	JIMMY JOHNS GOURMET SANDWICHES	5/18/2016	\$ 978.49
1010712	JOHN MATTHEW FABIAN PSY D JD	5/18/2016	\$ 2,500.00
1010713	KIMLEY-HORN & ASSOCIATES INC	5/18/2016	\$ 37,013.24
1010714	KWASNOSKI, JOHN	5/18/2016	\$ 714.90
1010715	LABATT FOOD SERVICE, LLC.	5/18/2016	\$ 14,816.92
1010716	LEXMARK ENTERPRISE SOFTWARE	5/18/2016	\$ 5,544.00
1010717	LOOMIS	5/18/2016	\$ 1,155.00
1010718	MAC PAPER ENVELOPE CONVERTERS	5/18/2016	\$ 1,700.00
1010719	MAINLINE INFORMATION SYSTEMS	5/18/2016	\$ 16,250.00
1010720	MYBINDING.COM	5/18/2016	\$ 632.08
1010721	NEC CORPORATION OF AMERICA	5/18/2016	\$ 16,192.12
1010722	OFFICE OF THE ATTORNEY GENERAL	5/18/2016	\$ 185.00
1010723	OPERA PICCOLA OF SA	5/18/2016	\$ 7,617.00
1010724	P & C CLEANING SERVICE	5/18/2016	\$ 5,733.33
1010725	PIPE CREEK ANIMAL CLINIC	5/18/2016	\$ 360.25
1010726	PITNEY BOWES INC	5/18/2016	\$ 1,642.00
1010727	PPG ARCHITECTURAL FINISHES INC	5/18/2016	\$ 6,967.50
1010728	PRESIDIO NETWORKED SOLUTIONS	5/18/2016	\$ 76,947.00
1010729	PRUDENT TECHNOLOGIES INC	5/18/2016	\$ 1,585.03
1010730	RECOVERY HEALTHCARE GROUP	5/18/2016	\$ 725.00
1010731	RITE OF PASSAGE INC	5/18/2016	\$ 16,292.10
1010732	RODZINA INDUSTRIES INC	5/18/2016	\$ 10.00
1010733	SAN ANTONIO MOBILITY COALITION	5/18/2016	\$ 105.00
1010734	SOCIETY OF ST VINCENT DE PAUL	5/18/2016	\$ 577.74
1010735	SOL STUDIO ARCHITECTS	5/18/2016	\$ 350.00
1010736	SOUTHSIDE NEUROLOGY PA	5/18/2016	\$ 2,028.00
1010737	SPANISH MAIN APARTMENTS	5/18/2016	\$ 52.00
1010738	STATE BAR OF TEXAS-CLE	5/18/2016	\$ 451.00
1010739	STERICYCLE INC	5/18/2016	\$ 197.61
1010740	STOLZ, ANDREAS	5/18/2016	\$ 904.14
1010741	SUNSATIONAL SOLUTIONS	5/18/2016	\$ 10,448.70
1010742	SWBC	5/18/2016	\$ 942,565.00
1010743	TERRACON CONSULTANTS INC	5/18/2016	\$ 3,090.00
1010744	TEXAS DEPT OF PUBLIC SAFETY	5/18/2016	\$ 2.00
1010745	TEXAS ELECTRONIC SYSTEM	5/18/2016	\$ 3,419.00
1010746	TEXAS PRISONER	5/18/2016	\$ 19,967.52
1010747	TEXAS PUBLIC RADIO	5/18/2016	\$ 50.00
1010748	TEXAS TOWING	5/18/2016	\$ 786.00
1010749	THE ROSE BOUTIQUE	5/18/2016	\$ 160.00
1010750	THOMSON-WEST	5/18/2016	\$ 291.00
1010751	TIME WARNER CABLE SAN ANTONIO	5/18/2016	\$ 698.19
1010752	TIME WARNER CABLE	5/18/2016	\$ 49.52
1010753	TIME WARNER CABLE	5/18/2016	\$ 477.05
1010754	TODAY'S BUSINESS SOLUTIONS	5/18/2016	\$ 849.42
1010755	TOSHIBA	5/18/2016	\$ 2.54
1010756	TOSHIBA OCS	5/18/2016	\$ 432.96

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1010757	TRI-ED NORTHERN VIDEO DISTRB	5/18/2016	\$ 275.64
1010758	TW TELECOM HOLDING, INC	5/18/2016	\$ 25,702.86
1010759	TX ASSOC OF REGIONAL COUNCILS	5/18/2016	\$ 900.00
1010760	TX DEPT OF FAMILY & PROTECTIVE	5/18/2016	\$ 29,623.06
1010761	TX DEPT OF LICENSING AND REG	5/18/2016	\$ 70.00
1010762	TX DEPT OF LICENSING AND REG	5/18/2016	\$ 140.00
1010763	TX DEPT OF LICENSING AND REG	5/18/2016	\$ 70.00
1010764	TX DISTRICT & COUNTY ATTORNEYS	5/18/2016	\$ 350.00
1010765	UNIVERSITY HEALTH SYSTEM	5/18/2016	\$ 199,530.07
1010766	UNIVERSITY OF HOUSTON	5/18/2016	\$ 500.00
1010767	VOSK, TED	5/18/2016	\$ 1,429.71
1010768	WEST AVENUE APARTMENTS	5/18/2016	\$ 132.56
1010769	WESTWOOD PLAZA APARTMENTS	5/18/2016	\$ 71.94
1010770	WTS	5/18/2016	\$ 25.00
			<b>\$ 2,327,416.40</b>

<b>EFT PAYMENTS FOR: 05/18/2016</b>
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51816001	ALDAPE, JAIME	5/18/2016	\$ 100.00
51816002	AMBROSINO JR, ROBERTO	5/18/2016	\$ 909.76
51816003	ASHBAUGH, DIRK	5/18/2016	\$ 165.00
51816004	BARNETT, BYRON E.	5/18/2016	\$ 575.00
51816005	BASELUOS, MICHAEL	5/18/2016	\$ 400.00
51816006	BAUGH, GEORGE W.	5/18/2016	\$ 225.04
51816007	BLAKE, ANGELA LUTHI	5/18/2016	\$ 560.00
51816008	BLOMSTER, JEANNE L.	5/18/2016	\$ 500.00
51816009	BOCQUIN, KAREN	5/18/2016	\$ 675.00
51816010	BRADLEY, MARILYN	5/18/2016	\$ 140.00
51816011	BRADNEY, SCOTT	5/18/2016	\$ 190.00
51816012	BUSTAMANTE, JOHN M	5/18/2016	\$ 599.09
51816013	BUSTILLOS, JESSE JON	5/18/2016	\$ 140.00
51816014	CALLAHAN, VINCENT D	5/18/2016	\$ 100.00
51816015	CANTRELL, ANTHONY B	5/18/2016	\$ 140.00
51816016	CARDENAS JR, ADAM	5/18/2016	\$ 1,200.00
51816017	CHAIRES, ALBERTO	5/18/2016	\$ 646.00
51816018	COLLINS, DAVID M	5/18/2016	\$ 660.14
51816019	CONNOLLY, THERESA M.	5/18/2016	\$ 50.00
51816020	DAVIS, SHEY	5/18/2016	\$ 270.00
51816021	DIAZ, DOROTHY FLAGG	5/18/2016	\$ 355.00
51816022	ECKMAN, AARON E.	5/18/2016	\$ 280.00
51816023	ESTORGA, JESSICA A	5/18/2016	\$ 420.00
51816024	FALKIEWICZ, CHRISTINA L	5/18/2016	\$ 1,247.50
51816025	FLORES, GERARDO C	5/18/2016	\$ 165.00
51816026	FROELICH, ANDREW C	5/18/2016	\$ 200.00
51816027	GAONA, ROBERT	5/18/2016	\$ 640.00
51816028	GARCIA, CANDICE PAIZ	5/18/2016	\$ 140.00
51816029	GARZA, CECILIA	5/18/2016	\$ 555.00
51816030	GAY, ARLENE M	5/18/2016	\$ 50.00
51816031	GOMEZ, VICTOR R.	5/18/2016	\$ 140.00
51816032	GONZALEZ, ROSA MARIA	5/18/2016	\$ 791.84
51816033	GUINN, GAMMON	5/18/2016	\$ 140.00
51816034	HANSON, KRISTIN	5/18/2016	\$ 800.00
51816035	HARGROVE, CLAIRE	5/18/2016	\$ 140.00
51816036	HARKIEWICZ, STEVEN N	5/18/2016	\$ 1,794.00
51816037	HELLRUNG, MARGARET CECILIA	5/18/2016	\$ 830.00
51816038	HENRICKSEN, CHRISTIAN	5/18/2016	\$ 1,150.00
51816039	HILL, DALE L.	5/18/2016	\$ 350.00

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51816040	HILLE, THOMAS F	5/18/2016	\$ 475.00
51816041	HORTICK, CHRISTINE	5/18/2016	\$ 660.00
51816042	HUFF, YOLANDA T	5/18/2016	\$ 1,200.00
51816043	JUSTICE, SALLY	5/18/2016	\$ 711.00
51816044	KELL, ORLANDO	5/18/2016	\$ 275.00
51816045	KOBS, ADAM LAKE	5/18/2016	\$ 140.00
51816046	KOLODZIEJ, DUSTIN S.	5/18/2016	\$ 280.00
51816047	LEONARD, LISA SCOTT	5/18/2016	\$ 1,480.00
51816048	LESNIAK, MELISSA	5/18/2016	\$ 520.00
51816049	LESSERT, TODD	5/18/2016	\$ 165.00
51816050	LOPEZ, RAY	5/18/2016	\$ 529.28
51816051	MANTZ, LUCINDA CANAVAN	5/18/2016	\$ 27.09
51816052	MAURER, VIRGINIA E	5/18/2016	\$ 1,033.74
51816053	MIDDLETON, SUNNY	5/18/2016	\$ 215.00
51816054	MONTOYA JR., ISIDRO	5/18/2016	\$ 140.00
51816055	MORGAN, M. FAYE	5/18/2016	\$ 150.00
51816056	NOBLE, SUE	5/18/2016	\$ 200.00
51816057	PARKER, DEBRA L	5/18/2016	\$ 1,050.00
51816058	PATTERSON, JULIE BRAY	5/18/2016	\$ 165.00
51816059	PEPLINSKI, JAMES B	5/18/2016	\$ 200.00
51816060	PEREZ, ADRIAN A	5/18/2016	\$ 140.00
51816061	PEREZ, JOHN GILBERT	5/18/2016	\$ 140.00
51816062	PERKINS, AMY EUBANKS	5/18/2016	\$ 440.00
51816063	ROPER, MEGAN	5/18/2016	\$ 280.00
51816064	SALAZAR, MARIA	5/18/2016	\$ 940.00
51816065	SHELLER, TERESA RACHEL	5/18/2016	\$ 140.00
51816066	SCOTT, MARGARET A	5/18/2016	\$ 1,040.00
51816067	SETTLE, ELIZABETH A.	5/18/2016	\$ 150.00
51816068	SIMS, SONJA D	5/18/2016	\$ 470.00
51816069	SMITH, ANN MARIE	5/18/2016	\$ 1,455.00
51816070	STEPHENSON, BEN A	5/18/2016	\$ 140.00
51816071	THORN, SHARON C	5/18/2016	\$ 475.00
51816072	TILLER, MISTY	5/18/2016	\$ 197.33
51816073	TREVINO, MARIO A	5/18/2016	\$ 850.00
51816074	UZOMBA, GRACE M	5/18/2016	\$ 240.00
51816075	WEBB, JENNIFER	5/18/2016	\$ 1,025.00
51816076	WILKE, STEPHANIE H	5/18/2016	\$ 325.00
51816077	TROY, WILLIAM N.	5/18/2016	\$ 165.00
51816078	WILLIS, DAVID L.	5/18/2016	\$ 750.00
51816079	WOOD III, BERTRAM O.	5/18/2016	\$ 1,935.00
51816080	ZAMORA, LAUREN D	5/18/2016	\$ 985.26
51816081	4M YOUTH SERVICES INC	5/18/2016	\$ 27,428.70
51816082	ALAMO INSURANCE GROUP	5/18/2016	\$ 367.51
51816083	ARAMARK CORRECTIONAL SERVICES	5/18/2016	\$ 313,591.22
51816084	CDW GOVERNMENT, LLC.	5/18/2016	\$ 21,607.77
51816085	CLAMPITT PAPER COMPANY	5/18/2016	\$ 2,079.20
51816086	CLAUDE & ZERONA BLACK DEVELOP	5/18/2016	\$ 8,506.00
51816087	FIRST SOUTHWEST ASSET	5/18/2016	\$ 13,000.00
51816088	INDUSTRIAL COMMUNICATIONS	5/18/2016	\$ 4,767.22
51816089	LGM COUNSELING CENTER	5/18/2016	\$ 6,374.95
51816090	LUTHERAN SOCIAL SVCS OF SOUTH	5/18/2016	\$ 9,738.00
51816091	MR TRANSMISSION	5/18/2016	\$ 1,571.14
51816092	OFFICE DEPOT INC	5/18/2016	\$ 14,023.23
51816093	PRIMO PLUMBING INC	5/18/2016	\$ 29,375.00
51816094	SAN ANTONIO AIDS FOUNDATION	5/18/2016	\$ 5,317.71
51816095	SAN ANTONIO RIVER AUTHORITY	5/18/2016	\$ 1,289,494.00
51816096	SENTINEL OFFENDER SERVICES	5/18/2016	\$ 4,105.00
51816097	VOICE & DATA NETWORKS INC	5/18/2016	\$ 365.00
51816098	XEROX CORPORATION	5/18/2016	\$ 10.60
51816099	XEROX CORPORATION	5/18/2016	\$ 10.60

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/07/2016**  
**DISBURSEMENTS FOR: 05/18/2016**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
51816100	XEROX CORPORATION	5/18/2016	\$ 88.00
			<u>\$ 1,792,152.92</u>
<b>MANUAL PAYMENTS FOR: 05/13/2016</b>			
1010519	HB'S	5/13/2016	\$ 76.95
1010520	TLO, LLC	5/13/2016	\$ 1,320.00
			<u>\$ 1,396.95</u>
<b>WIRE PAYMENTS FOR: 05/18/2016</b>			
	WIRE AETNA		\$ 1,210,953.95
	WIRE TRISTAR		\$ 27,483.37
	WIRE 4TH COURT OF APPEALS		\$ 15,231.38
	WIRE WELLS FARGO (HOT COLLECTIONS)		\$ 1,741,634.47
	WIRE WELLS FARGO (MVT COLLECTIONS)		\$ 854,181.23
			<u>\$ 3,849,484.40</u>
<b>VENUE PAYMENT FOR: 05/18/2016</b>			
	COLISEUM ADVISORY BOARD	5/18/2016	\$ 40,051.86
			<u>\$ 40,051.86</u>
<b>GRAND TOTAL</b>			<u><u>\$ 8,010,502.53</u></u>