

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/01/2016			
1011699	ACEVEDO, PAUL R.	6/1/2016	\$ 140.00
1011700	ALLEN, JEREMY D	6/1/2016	\$ 140.00
1011701	ALLEN, MATTHEW THOMAS	6/1/2016	\$ 300.00
1011702	APPELT, JOSEPH P.	6/1/2016	\$ 575.00
1011703	ASHWORTH BARRIGA, LACEY	6/1/2016	\$ 220.56
1011704	AYON-GORDON, MARISA E	6/1/2016	\$ 140.00
1011705	BALDERAS JR, ANTONIO	6/1/2016	\$ 1,850.00
1011706	BALDERAS, MARISA	6/1/2016	\$ 500.00
1011707	BAROHN, NANCY B	6/1/2016	\$ 1,240.25
1011708	BARRETTO, ENACIO	6/1/2016	\$ 400.00
1011709	BASILE, KARL ANTHONY	6/1/2016	\$ 750.00
1011710	BEAL, PHYLLIS J	6/1/2016	\$ 1,600.00
1011711	BELIVEAU, MICHAEL	6/1/2016	\$ 2,105.00
1011712	BENAVIDES, ALMA	6/1/2016	\$ 1,280.00
1011713	BENAVIDES, MICHAEL H	6/1/2016	\$ 1,340.00
1011714	BETHANCOURT, BRISTIDA	6/1/2016	\$ 140.00
1011715	BLOOMQUIST, LARRY	6/1/2016	\$ 250.00
1011716	BOYER, RYAN	6/1/2016	\$ 240.00
1011717	BOZZA, MAC	6/1/2016	\$ 190.00
1011718	BRANNAN, QUIENCY	6/1/2016	\$ 140.00
1011719	BRAUBACH, ROBERT	6/1/2016	\$ 2,075.00
1011720	BRAVENEC, EDWARD L	6/1/2016	\$ 200.00
1011721	BROOKS, WILLIAM A	6/1/2016	\$ 480.00
1011722	BUNK, J CHARLES	6/1/2016	\$ 50.00
1011723	BURCH, ROSS ADDISON	6/1/2016	\$ 140.00
1011724	BURCHARD, BROCK S	6/1/2016	\$ 140.00
1011725	BURKE, DEBORAH S.	6/1/2016	\$ 10,053.75
1011726	BYINGTON, RICARDO A	6/1/2016	\$ 1,570.00
1011727	CABANAS, ALFONSO	6/1/2016	\$ 900.00
1011728	CACERES, VIVIAN	6/1/2016	\$ 500.00
1011729	CADENA, IRENE VELA	6/1/2016	\$ 150.00
1011730	CALDAROLA, GAYLE	6/1/2016	\$ 140.00
1011731	CHIDI-NWAGWU, SANDRA	6/1/2016	\$ 190.00
1011732	COHEN, LAWRENCE MICHAEL	6/1/2016	\$ 1,750.00
1011733	CORBY, KAREN L	6/1/2016	\$ 1,875.50
1011734	CORLEY, LINDA	6/1/2016	\$ 700.00
1011735	COX, CORNELIUS N.	6/1/2016	\$ 280.00
1011736	CUELLAR, DAVID A	6/1/2016	\$ 1,400.00
1011737	DAVIS, JOHN FRANCIS	6/1/2016	\$ 473.34
1011738	DEL PRADO, CHRISTINE MARTINO	6/1/2016	\$ 800.00
1011739	DELAVAN, MARY KAY	6/1/2016	\$ 883.68
1011740	DEVEAU, PATRICIA BLASCHKE	6/1/2016	\$ 100.00
1011741	DICKSON JR, FRANK L	6/1/2016	\$ 300.00
1011742	DOMINGUEZ, ABEL	6/1/2016	\$ 800.00
1011743	DULANY JR, RICHARD B	6/1/2016	\$ 500.00
1011744	DWIGANS, JAMES L	6/1/2016	\$ 330.00
1011745	ECKE, JOSEPH R	6/1/2016	\$ 140.00
1011746	ECONOMIDY, JOHN M.	6/1/2016	\$ 388.50
1011747	EMMONS, DEREK W	6/1/2016	\$ 600.00
1011748	ETHERIDGE, JOHN BLAKE	6/1/2016	\$ 500.00
1011749	FEATHERSTON, ROBERT HENRY	6/1/2016	\$ 200.00
1011750	FINCH, MATTHEW L	6/1/2016	\$ 350.00
1011751	FISCHER, JONATHAN DANE	6/1/2016	\$ 806.25
1011752	FISCHER, JUSTIN	6/1/2016	\$ 400.00
1011753	FLORES, RUBEN G	6/1/2016	\$ 700.00
1011754	FOSTER, ASHLEY	6/1/2016	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1011755	FRANCO, ROY	6/1/2016	\$ 800.00
1011756	FREINER, EDWARD	6/1/2016	\$ 280.00
1011757	FUCHS, RAYMOND E.	6/1/2016	\$ 880.00
1011758	FUENTES-VALDEZ, MARY E	6/1/2016	\$ 185.00
1011759	GARCIA, DAVID A	6/1/2016	\$ 280.00
1011760	GARCIA, EDUARDO J.	6/1/2016	\$ 740.00
1011761	GARCIA, JAVIER M.	6/1/2016	\$ 1,500.00
1011762	GARCIA, ROLAND J	6/1/2016	\$ 1,053.75
1011763	GEBBIA, ROBERT F	6/1/2016	\$ 390.00
1011764	GOAINS, MICHAEL D	6/1/2016	\$ 440.00
1011765	GOLD, CHARLES E	6/1/2016	\$ 500.00
1011766	GONZALES, NORMA	6/1/2016	\$ 1,020.00
1011767	GRANADOS, MICHAEL DAVID	6/1/2016	\$ 800.00
1011768	GREINER, RANDALL L.	6/1/2016	\$ 140.00
1011769	GUERRERO, MONICA ELAINE	6/1/2016	\$ 2,180.00
1011770	GUILLAUMIN, JOE ERNEST	6/1/2016	\$ 140.00
1011771	GULLER, SCOTT	6/1/2016	\$ 1,222.51
1011772	HABY, MARK P	6/1/2016	\$ 300.00
1011773	HAJEK III, ANTON PAUL	6/1/2016	\$ 4,067.50
1011774	HARRISON III, BURT C	6/1/2016	\$ 140.00
1011775	HERNANDEZ, JOSEPH ANTHONY	6/1/2016	\$ 300.00
1011776	HERNANDEZ, OSCAR	6/1/2016	\$ 400.00
1011777	HICKS, ANDREW K	6/1/2016	\$ 420.00
1011778	HILL, G SCOTT	6/1/2016	\$ 140.00
1011779	HITCHINGS, BARRY	6/1/2016	\$ 540.00
1011780	HOLMES, MARIA ELENA	6/1/2016	\$ 140.00
1011781	JANSSE, ADRIAAN T	6/1/2016	\$ 200.00
1011782	JANUARY, STACY	6/1/2016	\$ 425.00
1011783	JIMENEZ III, ANTONIO	6/1/2016	\$ 1,225.00
1011784	JONES, DAYNA	6/1/2016	\$ 500.00
1011785	KEILER, WILLIAM G	6/1/2016	\$ 375.00
1011786	KEY, CARLO	6/1/2016	\$ 725.00
1011787	KIMBROUGH, BRIAN C.	6/1/2016	\$ 375.00
1011788	KIRKWOOD, MARKES E	6/1/2016	\$ 210.00
1011789	KOGUT, VALENTINA	6/1/2016	\$ 520.00
1011790	KRAMER, SUZANNE	6/1/2016	\$ 700.00
1011791	KREIDER III, EVERETTE F	6/1/2016	\$ 100.00
1011792	LAMERSON, JOHN M	6/1/2016	\$ 400.00
1011793	LANE, THOMAS	6/1/2016	\$ 140.00
1011794	LEGARRETA, VERONICA I	6/1/2016	\$ 800.00
1011795	LLANAS, MAUREEN K	6/1/2016	\$ 250.00
1011796	LONGAKER, KENTON DEEM	6/1/2016	\$ 1,100.00
1011797	LOPEZ, BRANDEN	6/1/2016	\$ 1,000.00
1011798	LOXSOM, ANDREW J	6/1/2016	\$ 400.00
1011799	LUITJEN, MARK R	6/1/2016	\$ 300.00
1011800	LUNA, LETICIA ANN	6/1/2016	\$ 190.00
1011801	MAMMARELLA, LEIGH A	6/1/2016	\$ 751.00
1011802	MAMORI PLLC, R AMIR	6/1/2016	\$ 1,200.00
1011803	MARSHALL, CLEOPHUS N W	6/1/2016	\$ 200.00
1011804	MARTIN, HAMILTON W	6/1/2016	\$ 165.00
1011805	MARTINEZ, BERNAL LUZ	6/1/2016	\$ 355.00
1011806	MARTINEZ, RAYMOND	6/1/2016	\$ 700.00
1011807	MCCRAY, HUBERT TODD	6/1/2016	\$ 1,850.00
1011808	MCCRUM, SCOTT	6/1/2016	\$ 1,500.00
1011809	MCGINNIS, KELLY	6/1/2016	\$ 3,762.50
1011810	MCRAE, LELAND	6/1/2016	\$ 300.00
1011811	MEYRAT, JAMES	6/1/2016	\$ 400.00
1011812	MOLINA, LINDA	6/1/2016	\$ 1,140.00
1011813	MONTGOMERY, PATRICK BARRY	6/1/2016	\$ 820.00
1011814	MORALES, MARISSA BARRERA	6/1/2016	\$ 340.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1011815	MORITZ, JAY	6/1/2016	\$ 300.00
1011816	MULLINER, JEFF	6/1/2016	\$ 4,479.50
1011817	NAJERA, MIGUEL	6/1/2016	\$ 5,925.00
1011818	OEI-BALLARD, F. M.	6/1/2016	\$ 500.00
1011819	ORTIZ, ARNULFO	6/1/2016	\$ 800.00
1011820	OWEN, AMY	6/1/2016	\$ 890.00
1011821	PADILLA, JAVIER	6/1/2016	\$ 300.00
1011822	PALMER, DANIEL	6/1/2016	\$ 200.00
1011823	PEARSALL, ALANA	6/1/2016	\$ 480.00
1011824	PERALES, RAUL	6/1/2016	\$ 875.00
1011825	PEREZ, PAULA D.	6/1/2016	\$ 420.00
1011826	PERRY, DEBORAH S	6/1/2016	\$ 850.00
1011827	PIKER JR, EDWARD P	6/1/2016	\$ 340.00
1011828	PITTL, KELLY	6/1/2016	\$ 1,733.75
1011829	POLING, MARK	6/1/2016	\$ 1,104.50
1011830	POLLOCK, JULIE B.	6/1/2016	\$ 240.00
1011831	PORTER, ROBERT A	6/1/2016	\$ 140.00
1011832	POWERS, BRIAN	6/1/2016	\$ 2,252.50
1011833	PREECE, ANDREW GEORGE	6/1/2016	\$ 1,690.00
1011834	RAIGN, MICHAEL S.	6/1/2016	\$ 1,100.00
1011835	RAMIREZ, BETHANY	6/1/2016	\$ 240.00
1011836	RAMOS, MICHAEL ANTHONY	6/1/2016	\$ 1,570.00
1011837	REEVES, JAMES M	6/1/2016	\$ 200.00
1011838	REYNOLDS, ERIK STEVEN	6/1/2016	\$ 740.00
1011839	RHADBONE, JAMAL	6/1/2016	\$ 670.00
1011840	RICHARDSON, LIONEL	6/1/2016	\$ 660.00
1011841	ROBBERSON, JOHN L	6/1/2016	\$ 200.00
1011842	RODRIGUEZ JR, RAMON S	6/1/2016	\$ 1,205.00
1011843	RODRIGUEZ, ALBERTO L	6/1/2016	\$ 1,350.00
1011844	RODRIGUEZ, VENESSA	6/1/2016	\$ 100.00
1011845	RODRIGUEZ-DURON, LIZA	6/1/2016	\$ 1,670.00
1011846	ROSENBACH, BENJAMIN E	6/1/2016	\$ 400.00
1011847	RUBIOLA JR., CHARLES	6/1/2016	\$ 2,565.00
1011848	SANCHEZ, JESSE M.	6/1/2016	\$ 165.00
1011849	SANTOS, TEODORE J	6/1/2016	\$ 540.00
1011850	SAWYER, MICHAEL J.	6/1/2016	\$ 350.00
1011851	SCHALK, CHRISTOPHER A	6/1/2016	\$ 290.00
1011852	SEPULVEDA JR., JESSE A.	6/1/2016	\$ 140.00
1011853	SHAFFER, GEORGE E	6/1/2016	\$ 140.00
1011854	SHAUGHNESSY, EDWARD F	6/1/2016	\$ 600.00
1011855	SHAW III, WILLIAM H	6/1/2016	\$ 150.00
1011856	SHEFFIELD, SHAWN D	6/1/2016	\$ 1,660.00
1011857	SHERMAN, KIRK	6/1/2016	\$ 1,080.00
1011858	SIELOFF, JAMES P	6/1/2016	\$ 500.00
1011859	SIMPKINS, CHRISTOPHER	6/1/2016	\$ 740.00
1011860	SIMPSON, KYLE C	6/1/2016	\$ 1,200.00
1011861	SMITH, PAUL J	6/1/2016	\$ 2,362.50
1011862	SOUZA, LAWRENCE J	6/1/2016	\$ 1,050.00
1011863	SOWELL, SCOTT A	6/1/2016	\$ 495.00
1011864	STENBERG, JOE	6/1/2016	\$ 990.00
1011865	STRICKLAND, AMANDA	6/1/2016	\$ 500.00
1011866	STRYKER, KEVIN BRADLEY	6/1/2016	\$ 1,200.00
1011867	SULLIVAN, JEANETTE BURNEY	6/1/2016	\$ 401.44
1011868	TARVER, WALLACE P.	6/1/2016	\$ 965.00
1011869	THOMAS, DAVID N	6/1/2016	\$ 1,140.00
1011870	TOCCI, JAMES V	6/1/2016	\$ 17,505.00
1011871	TORRES, MINERVA	6/1/2016	\$ 200.00
1011872	URETSKY, GERALD ANTHONY	6/1/2016	\$ 275.00
1011873	VALENZUELA, CATHERINE M	6/1/2016	\$ 1,080.00
1011874	VALICEK, MICHAEL D.	6/1/2016	\$ 840.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1011875	VAN NESS, JESSE	6/1/2016	\$ 525.00
1011876	VARA, MELISSA	6/1/2016	\$ 1,430.20
1011877	VOIGT, LISA	6/1/2016	\$ 600.00
1011878	WHITE, MARSHALL D	6/1/2016	\$ 650.00
1011879	WIEDERMANN, LIBBY LYNN	6/1/2016	\$ 350.00
1011880	WILHELM, AMANDA	6/1/2016	\$ 1,555.00
1011881	WINGET-HERNANDEZ, LAURA	6/1/2016	\$ 100.00
1011882	WINTER, JOHN M	6/1/2016	\$ 400.00
1011883	WOOD, WAYNE TED	6/1/2016	\$ 500.00
1011884	YOUNG, WAYNE	6/1/2016	\$ 1,002.78
1011885	ZAMORA, MICHAEL R	6/1/2016	\$ 1,600.00
1011886	ZAPATA, RAYMOND	6/1/2016	\$ 140.00
1011887	ZEPEDA, RODOLFO	6/1/2016	\$ 200.00
1011888	ZIMMERMAN, RONALD D	6/1/2016	\$ 850.00
1011889	AGUILA, ARACELI	6/1/2016	\$ 17.02
1011890	ALTMAN, MARJORIE	6/1/2016	\$ 10.00
1011891	ANDERSON, JARVIS	6/1/2016	\$ 314.96
1011892	BERNAL, ANA M	6/1/2016	\$ 98.51
1011893	CASIAS, SANDRA	6/1/2016	\$ 111.24
1011894	COLE, LAURA	6/1/2016	\$ 199.26
1011895	COLLINS, MARY	6/1/2016	\$ 20.26
1011896	CORTES, DENISE	6/1/2016	\$ 113.40
1011897	CORTEZ, ARMANDO	6/1/2016	\$ 75.60
1011898	DELGADO, DAVID	6/1/2016	\$ 1,015.20
1011899	DOMINGUEZ, LEE ROY	6/1/2016	\$ 200.50
1011900	ECHOLS, DARREN B	6/1/2016	\$ 103.50
1011901	GALLEGOS, LUCY	6/1/2016	\$ 103.69
1011902	GARCIA, DIANA	6/1/2016	\$ 45.52
1011903	GONZALEZ, MARIA DEL ROSARIO	6/1/2016	\$ 504.49
1011904	HARRINGTON, THOMAS	6/1/2016	\$ 549.22
1011905	HIGHTOWER, MIKE	6/1/2016	\$ 75.20
1011906	JAUREGUI, PEARL	6/1/2016	\$ 40.18
1011907	JIMENEZ, NEREYDA	6/1/2016	\$ 14.04
1011908	JIMENEZ, ROBERT	6/1/2016	\$ 32.70
1011909	JOHNSON, LINDA	6/1/2016	\$ 19.18
1011910	LARES, ANITA	6/1/2016	\$ 177.00
1011911	LOPEZ-RODRIGUEZ, PAMELA	6/1/2016	\$ 21.00
1011912	LUGO, MONICA	6/1/2016	\$ 902.36
1011913	LYON, JAYME	6/1/2016	\$ 24.50
1011914	MARTIN, ROSA	6/1/2016	\$ 20.26
1011915	MARTINEZ, JOHN M	6/1/2016	\$ 266.76
1011916	MARTINEZ, PATRICIA	6/1/2016	\$ 688.89
1011917	MATHIS, JAMIE	6/1/2016	\$ 47.07
1011918	MORALES, MARICELA	6/1/2016	\$ 22.18
1011919	ORTIZ, GUADALUPE M	6/1/2016	\$ 10.00
1011920	PATTERSON, EVAN	6/1/2016	\$ 23.66
1011921	PENSHORN, JERRY ALAN	6/1/2016	\$ 118.00
1011922	POWELL, MONIQUE	6/1/2016	\$ 19.98
1011923	RICO, PHILLIP	6/1/2016	\$ 16.85
1011924	SALAZAR, FRANCISCO J	6/1/2016	\$ 104.76
1011925	SMITH, RODNEY D	6/1/2016	\$ 35.64
1011926	TATUM, KELVIN	6/1/2016	\$ 61.69
1011927	TREVINO, JONATHON	6/1/2016	\$ 6.21
1011928	URIEGAS, MELISSA	6/1/2016	\$ 44.00
1011929	VASQUEZ, ALEC	6/1/2016	\$ 10.26
1011930	VELA, EMMANUEL	6/1/2016	\$ 10.00
1011931	VOGT, ROSALIE	6/1/2016	\$ 5.00
1011932	VONSTULTZ, JEANNIE	6/1/2016	\$ 35.92
1011933	WIBLE, TAMARA	6/1/2016	\$ 20.15
1011934	A/C TECHNICAL SERVICES LTD	6/1/2016	\$ 1,275.35

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1011935	ALAMO ARCHITECTS INC	6/1/2016	\$ 57,776.62
1011936	ARCHITECTURAL DIVISION 8	6/1/2016	\$ 8,160.60
1011937	AREVALOS, MONA	6/1/2016	\$ 1,342.53
1011938	ARIAS & ASSOCIATES INC	6/1/2016	\$ 555.25
1011939	ASSOC OF PEDESTRIAN & BICYCLE	6/1/2016	\$ 110.00
1011940	ASSOCIATED BAG CO	6/1/2016	\$ 783.30
1011941	AT&T	6/1/2016	\$ 14,794.40
1011942	AUSTIN RIBBON & COMPUTER	6/1/2016	\$ 2,548.00
1011943	BEST BUY BUSINESS ADVANTAGE	6/1/2016	\$ 2,543.92
1011944	BIG TEX COMMERCIAL SERVICES	6/1/2016	\$ 1,080.00
1011945	BILL'S TRACTOR & EQUIPMENT	6/1/2016	\$ 4,655.26
1011946	BRIONES CONSULTING	6/1/2016	\$ 22,896.00
1011947	CALDWELL COUNTRY CHEVROLET	6/1/2016	\$ 137,604.00
1011948	CAPETILLO, MARY NANCY	6/1/2016	\$ 191.79
1011949	CENTRAL ELECTRIC ENT. & CO.	6/1/2016	\$ 1,050.00
1011950	CINTAS CORPORATION	6/1/2016	\$ 1,682.67
1011951	CITY OF SAN ANTONIO	6/1/2016	\$ 369,042.02
1011952	CLERK OF THE SUPREME COURT TX	6/1/2016	\$ 33,155.00
1011953	COKINOS BOSIEN & YOUNG	6/1/2016	\$ 3,621.30
1011954	COMMONWEALTH COMPUTER COMPANY	6/1/2016	\$ 7,577.29
1011955	CONCEPTUAL MINDWORKS INC	6/1/2016	\$ 850.00
1011956	CONSOLIDATED OFFICE SYSTEMS	6/1/2016	\$ 314.95
1011957	CPS ENERGY	6/1/2016	\$ 352,570.78
1011958	CROSSPOINT INC	6/1/2016	\$ 1,912.50
1011959	CUBIE.CO	6/1/2016	\$ 106.74
1011960	DANNENBAUM ENGINEERING CORP	6/1/2016	\$ 7,101.99
1011961	DEACON RECRUITING	6/1/2016	\$ 25,000.00
1011962	DODD ANIMAL HOSPITAL INC	6/1/2016	\$ 18,997.34
1011963	E.J. WARD, INC	6/1/2016	\$ 939.39
1011964	ECO CARE	6/1/2016	\$ 1,020.00
1011965	ENGINEERSUPPLY LLC	6/1/2016	\$ 378.98
1011966	EUREKA SHEET METAL INC	6/1/2016	\$ 2,012.40
1011967	FATTAHI, MARIA ELENA	6/1/2016	\$ 1,828.79
1011968	FBINAA OF TEXAS	6/1/2016	\$ 3,000.00
1011969	FEDEX	6/1/2016	\$ 154.91
1011970	FIRETROL PROTECTION SYSTEMS	6/1/2016	\$ 262.50
1011971	FLINT TRADING, INC.	6/1/2016	\$ 10,356.00
1011972	FLOWFECT, INC	6/1/2016	\$ 3,950.00
1011973	FOSTER CM GROUP INC	6/1/2016	\$ 36,393.76
1011974	FROST NATIONAL BANK	6/1/2016	\$ 1,991.02
1011975	FULL SERVICE AUTO PARTS	6/1/2016	\$ 10,704.89
1011976	GARCIA MD, CESAR ADALBERTO	6/1/2016	\$ 2,500.00
1011977	GRAINGER INC	6/1/2016	\$ 5,710.53
1011978	GRANICUS INC	6/1/2016	\$ 68,460.00
1011979	GRUBB ENGINEERING INC	6/1/2016	\$ 1,250.00
1011980	GULF COAST PAPER COMPANY, INC	6/1/2016	\$ 472.50
1011981	HOLT CO OF TX	6/1/2016	\$ 2,334.91
1011982	HYDRADYNE HYDRAULICS LLC	6/1/2016	\$ 316.93
1011983	J ROSS BOLES CO INC	6/1/2016	\$ 960.00
1011984	JASMINE ENGINEERING INC	6/1/2016	\$ 22,219.08
1011985	JONES, D'LOIS	6/1/2016	\$ 364.50
1011986	KLOTZ ASSOCIATES INC	6/1/2016	\$ 3,327.02
1011987	LEXIS NEXIS	6/1/2016	\$ 224.00
1011988	LIQUID CAPITAL EXCHANGE INC	6/1/2016	\$ 1,354.26
1011989	LODDE BUSINESS SYSTEMS	6/1/2016	\$ 3,174.04
1011990	LYREN, CHERYL	6/1/2016	\$ 28.00
1011991	MISSION RESTAURANT SUPPLY	6/1/2016	\$ 211.80
1011992	MISSION TITLE LP	6/1/2016	\$ 55.00
1011993	NARDIS INC	6/1/2016	\$ 1,538.00
1011994	NATIONAL WHOLESALE SUPPLY, INC	6/1/2016	\$ 1,973.64

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1011995	NEESE, DELBERT	6/1/2016	\$ 1,111.54
1011996	OFFICE WORLD, INC.	6/1/2016	\$ 335.52
1011997	IDS ENGINEERING GROUP	6/1/2016	\$ 3,242.87
1011998	PMI PRINT & DESIGN	6/1/2016	\$ 1,850.00
1011999	PROFESSIONAL SVC INDUST INC	6/1/2016	\$ 268.50
1012000	PROPAC INC	6/1/2016	\$ 5,028.60
1012001	PROTECTION ONE ALARM	6/1/2016	\$ 158.56
1012002	PUBLIC AGENCY TRAINING COUNCIL	6/1/2016	\$ 820.00
1012003	RANGER SHREDDING	6/1/2016	\$ 1,080.00
1012004	RDO EQUIPMENT COMPANY	6/1/2016	\$ 864.58
1012005	RINKER MATERIALS	6/1/2016	\$ 1,107.20
1012006	SA EXPRESS NEWS	6/1/2016	\$ 3,743.52
1012007	SAN ANTONIO FOOD BANK INC	6/1/2016	\$ 7,650.00
1012008	SAN ANTONIO STATE HOSPITAL	6/1/2016	\$ 3,000.00
1012009	SAN ANTONIO WATER SYSTEMS	6/1/2016	\$ 93,846.95
1012010	SAPD VIOLENCE INTERVENTION	6/1/2016	\$ 150.00
1012011	SIMPKINS, MARY BETH	6/1/2016	\$ 2,436.00
1012012	SIMPLEXGRINNELL	6/1/2016	\$ 1,795.38
1012013	SOCIETY OF ST VINCENT DE PAUL	6/1/2016	\$ 1,876.54
1012014	SOMERSET SENIOR CITIZENS CTR	6/1/2016	\$ 2,296.09
1012015	SOUTHWEST SOLUTIONS GROUP	6/1/2016	\$ 2,322.31
1012016	STATE BAR OF TEXAS	6/1/2016	\$ 105.00
1012017	STATE BAR OF TEXAS-CLE	6/1/2016	\$ 35.00
1012018	STATE INDUSTRIAL PRODUCTS	6/1/2016	\$ 3,548.95
1012019	TASER INTERNATIONAL	6/1/2016	\$ 3,201.04
1012020	TEXAS ASSOCIATION OF COUNTIES	6/1/2016	\$ 230.00
1012021	TEXAS ASSOCIATION OF COUNTIES	6/1/2016	\$ 1,743.00
1012022	TEXAS COMMISSION ON JAIL STDS	6/1/2016	\$ 250.00
1012023	TEXAS ELECTRONIC SYSTEM	6/1/2016	\$ 333.60
1012024	TEXAS GANG INVESTIGATORS ASSOC	6/1/2016	\$ 1,650.00
1012025	TEXAS GANG INVESTIGATORS ASSOC	6/1/2016	\$ 550.00
1012026	TEXAS TOWING	6/1/2016	\$ 1,441.00
1012027	TEXAS WORKFORCE COMMISSION	6/1/2016	\$ 2,018.60
1012028	THE DEBERRY GROUP	6/1/2016	\$ 11,992.93
1012029	THE ROSE BOUTIQUE	6/1/2016	\$ 170.00
1012030	TIME WARNER CABLE SAN ANTONIO	6/1/2016	\$ 372.20
1012031	TIME WARNER CABLE	6/1/2016	\$ 110.60
1012032	TIME WARNER CABLE	6/1/2016	\$ 111.41
1012033	TIME WARNER CABLE	6/1/2016	\$ 286.90
1012034	TOSHIBA OCS	6/1/2016	\$ 860.38
1012035	TX DEPT OF FAMILY & PROTECTIVE	6/1/2016	\$ 29,761.38
1012036	TYLERS APPLIANCE REPAIR COM	6/1/2016	\$ 280.37
1012037	UNIFIRST HOLDINGS, INC.	6/1/2016	\$ 729.94
1012038	UNITED SITE SERVICES OF TEXAS	6/1/2016	\$ 100.26
1012039	WILLIAMS, BETTINA J.	6/1/2016	\$ 1,112.65
1012040	WOODWARD AND HUGHES	6/1/2016	\$ 102.20
			\$ 1,641,280.09

EFT PAYMENTS FOR: 06/01/2016

60116001	ACEVEDO, ROCHELLE	6/1/2016	\$ 360.00
60116002	ACEVEDO, SAUL R.	6/1/2016	\$ 800.00
60116003	ALDAPE, JAIME	6/1/2016	\$ 300.00
60116004	AMBROSINO JR, ROBERTO	6/1/2016	\$ 850.00
60116005	ANDERS III, JAMES B	6/1/2016	\$ 580.00
60116006	ANDREWS, JOCELYN C	6/1/2016	\$ 400.00
60116007	ASHBAUGH, DIRK	6/1/2016	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60116008	BARNETT, BYRON E.	6/1/2016	\$ 425.00
60116009	BASELUOS, MICHAEL	6/1/2016	\$ 2,361.78
60116010	BASKETTE, WILLIAM L.	6/1/2016	\$ 750.00
60116011	BAUGH, GEORGE W.	6/1/2016	\$ 250.00
60116012	BLAKE, ANGELA LUTHI	6/1/2016	\$ 1,858.75
60116013	BLOMSTER, JEANNE L.	6/1/2016	\$ 400.00
60116014	BOCQUIN, KAREN	6/1/2016	\$ 500.00
60116015	BOGGS, LYNETTE M	6/1/2016	\$ 600.00
60116016	BRADLEY, MARILYN	6/1/2016	\$ 600.00
60116017	BRADNEY, SCOTT	6/1/2016	\$ 1,304.72
60116018	BRITO, MARIA T.	6/1/2016	\$ 300.00
60116019	BROWN, EDITH Y	6/1/2016	\$ 500.00
60116020	CALLAHAN, VINCENT D	6/1/2016	\$ 640.00
60116021	CANTRELL, ANTHONY B	6/1/2016	\$ 590.00
60116022	CARDENAS JR, ADAM	6/1/2016	\$ 800.00
60116023	CASTILLO, DAVID	6/1/2016	\$ 500.00
60116024	CASTRO, FRANK	6/1/2016	\$ 850.00
60116025	CHAIRES, ALBERTO	6/1/2016	\$ 1,432.00
60116026	CHRISTIAN, MLISS	6/1/2016	\$ 1,150.00
60116027	CHUMBLEY, W. DWIGHT	6/1/2016	\$ 600.00
60116028	COLLINS, DAVID M	6/1/2016	\$ 1,567.09
60116029	COLTON, ANTHONY	6/1/2016	\$ 275.00
60116030	CONNOLLY, THERESA M.	6/1/2016	\$ 1,290.00
60116031	CORONADO, TODD GIL	6/1/2016	\$ 700.00
60116032	CORTEZ, GENARO	6/1/2016	\$ 600.00
60116033	CRAIG, PAMELA	6/1/2016	\$ 300.00
60116034	DAVIDSON, WILLIAM F	6/1/2016	\$ 580.00
60116035	DAVIS, SHEY	6/1/2016	\$ 120.00
60116036	DE HOYOS, JOANN S.	6/1/2016	\$ 540.00
60116037	DELANO JR., WILLIAM G.	6/1/2016	\$ 300.00
60116038	DIAZ, DOROTHY FLAGG	6/1/2016	\$ 200.00
60116039	ECKMAN, AARON E.	6/1/2016	\$ 600.00
60116040	EDELMAN, ANDREW H	6/1/2016	\$ 400.00
60116041	ENGELKE, STEVEN KEITH	6/1/2016	\$ 400.00
60116042	FALKIEWICZ, CHRISTINA L	6/1/2016	\$ 525.00
60116043	FLORES, GERARDO C	6/1/2016	\$ 900.00
60116044	FRIEDMAN, IVAN M	6/1/2016	\$ 500.00
60116045	FROELICH, ANDREW C	6/1/2016	\$ 1,265.00
60116046	GAONA, ROBERT	6/1/2016	\$ 2,645.24
60116047	GARCIA, ALBERTO C.	6/1/2016	\$ 215.00
60116048	GARCIA, CANDICE PAIZ	6/1/2016	\$ 280.00
60116049	GARCIA, JULIA	6/1/2016	\$ 140.00
60116050	GARZA JR, HECTOR R	6/1/2016	\$ 500.00
60116051	GARZA, ANITA PEREZ	6/1/2016	\$ 1,750.00
60116052	GARZA, CECILIA	6/1/2016	\$ 460.00
60116053	GARZA, JESUS DAVID	6/1/2016	\$ 500.00
60116054	GAY, ARLENE M	6/1/2016	\$ 200.00
60116055	GOMEZ, VICTOR R.	6/1/2016	\$ 500.00
60116056	GONZALEZ, JESSICA A	6/1/2016	\$ 1,212.50
60116057	GONZALEZ, ROSA MARIA	6/1/2016	\$ 440.00
60116058	GREENE, REED	6/1/2016	\$ 850.00
60116059	GUINN, GAMMON	6/1/2016	\$ 650.00
60116060	HANSON, KRISTIN	6/1/2016	\$ 350.00
60116061	HARDY, BRENT R	6/1/2016	\$ 1,800.00
60116062	HARGROVE, CLAIRE	6/1/2016	\$ 360.08
60116063	HARKIEWICZ, STEVEN N	6/1/2016	\$ 450.00
60116064	HELLRUNG, MARGARET CECILIA	6/1/2016	\$ 703.00
60116065	HENRICKSEN, CHRISTIAN	6/1/2016	\$ 10,512.25
60116066	HENRICKSEN, SEAN	6/1/2016	\$ 140.00
60116067	HICKS, BOB M	6/1/2016	\$ 390.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60116068	HICKS, JUNIUS F	6/1/2016	\$ 175.00
60116069	HILL, DALE L.	6/1/2016	\$ 250.00
60116070	HILLE, THOMAS F	6/1/2016	\$ 575.00
60116071	HORTICK, CHRISTINE	6/1/2016	\$ 220.00
60116072	HUFF, YOLANDA T	6/1/2016	\$ 1,010.00
60116073	HUGHES, ANTHONY M	6/1/2016	\$ 240.00
60116074	HUNT, JAMES KENDALL	6/1/2016	\$ 265.00
60116075	JUSTICE, SALLY	6/1/2016	\$ 900.00
60116076	KEANE-DAWES, SEAN	6/1/2016	\$ 6,112.50
60116077	KELL, ORLANDO	6/1/2016	\$ 225.00
60116078	KOBS, ADAM LAKE	6/1/2016	\$ 200.00
60116079	KOLODZIEJ, DUSTIN S.	6/1/2016	\$ 280.00
60116080	LAHOOD, ADAM MICHAEL	6/1/2016	\$ 610.00
60116081	LEONARD, LISA SCOTT	6/1/2016	\$ 200.00
60116082	LESNIAK, MELISSA	6/1/2016	\$ 600.00
60116083	LOCK, JEB D	6/1/2016	\$ 890.00
60116084	LOPEZ, RAY	6/1/2016	\$ 1,075.00
60116085	LOWE, ALLEN K	6/1/2016	\$ 1,730.00
60116086	MANTZ, LUCINDA CANAVAN	6/1/2016	\$ 605.00
60116087	MARQUEZ, STEVEN G	6/1/2016	\$ 140.00
60116088	MAURER, VIRGINIA E	6/1/2016	\$ 1,114.08
60116089	MAYFIELD, GEOFFERY R	6/1/2016	\$ 300.00
60116090	MEHLER, DANIEL	6/1/2016	\$ 540.00
60116091	MEZA, VELIA J	6/1/2016	\$ 140.00
60116092	MIDDLETON, SUNNY	6/1/2016	\$ 1,120.00
60116093	MONTOYA JR., ISIDRO	6/1/2016	\$ 340.00
60116094	MORALES-PADIA, TRISHA MARIE	6/1/2016	\$ 800.00
60116095	MORENO, DENNIS L	6/1/2016	\$ 350.00
60116096	MORGAN, M. FAYE	6/1/2016	\$ 100.00
60116097	NOBLE, SUE	6/1/2016	\$ 812.50
60116098	PARKER, DEBRA L	6/1/2016	\$ 245.00
60116099	PATTERSON, JULIE BRAY	6/1/2016	\$ 500.00
60116100	PAYNE, GLENN	6/1/2016	\$ 400.00
60116101	PEPLINSKI, JAMES B	6/1/2016	\$ 350.00
60116102	PEREZ, ADRIAN A	6/1/2016	\$ 1,690.00
60116103	PEREZ, JOHN GILBERT	6/1/2016	\$ 280.00
60116104	PEREZ, LINDA IRENE	6/1/2016	\$ 140.00
60116105	PEREZ, ROGER A	6/1/2016	\$ 500.00
60116106	PERKINS, AMY EUBANKS	6/1/2016	\$ 850.00
60116107	RABAGO, ANTHONY A	6/1/2016	\$ 1,650.00
60116108	RAMOS, FERNANDO	6/1/2016	\$ 750.00
60116109	RICHARDSON, JOEL G	6/1/2016	\$ 720.00
60116110	ROBERTSON, JOHN H	6/1/2016	\$ 200.00
60116111	ROBLES, BEATRICE G	6/1/2016	\$ 231.54
60116112	RODRIGUEZ JR, MANUEL C.	6/1/2016	\$ 200.00
60116113	RODRIGUEZ, CHRISTOPHER PAUL	6/1/2016	\$ 300.00
60116114	ROGERS, JASON	6/1/2016	\$ 140.00
60116115	ROPER, MEGAN	6/1/2016	\$ 400.00
60116116	SALAZAR, MARIA	6/1/2016	\$ 715.00
60116117	SANDOVAL, FRANK D	6/1/2016	\$ 140.00
60116118	SAREEN, ISHAN	6/1/2016	\$ 200.00
60116119	SHELLER, TERESA RACHEL	6/1/2016	\$ 140.00
60116120	SCOTT, MARGARET A	6/1/2016	\$ 175.00
60116121	SETTLE, ELIZABETH A.	6/1/2016	\$ 729.78
60116122	SHIRAZI, KURUSH AARON	6/1/2016	\$ 450.00
60116123	SMITH, ANN MARIE	6/1/2016	\$ 480.00
60116124	STEPHENSON, BEN A	6/1/2016	\$ 140.00
60116125	TAVERA, ALFREDO MACIAS	6/1/2016	\$ 300.00
60116126	THORN, SHARON C	6/1/2016	\$ 975.00
60116127	TREVINO, MARIO A	6/1/2016	\$ 6,187.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60116128	UZOMBA, GRACE M	6/1/2016	\$ 200.00
60116129	VALDEZ JR., JERRY	6/1/2016	\$ 280.00
60116130	VARGAS, ROBERTO S.	6/1/2016	\$ 400.00
60116131	VILLAREAL, RAYMOND ANTHONY	6/1/2016	\$ 1,712.50
60116132	WALKER, TIMOTHY D	6/1/2016	\$ 350.00
60116133	WARD, KIMBEL	6/1/2016	\$ 1,672.00
60116134	WEBB, JENNIFER	6/1/2016	\$ 445.00
60116135	WHITE, JEROME	6/1/2016	\$ 400.00
60116136	WHITE, MICHAEL W.	6/1/2016	\$ 1,000.00
60116137	WILKE, STEPHANIE H	6/1/2016	\$ 700.00
60116138	TROY, WILLIAM N.	6/1/2016	\$ 1,290.00
60116139	WILLIS, DAVID L.	6/1/2016	\$ 480.00
60116140	WOOD III, BERTRAM O.	6/1/2016	\$ 180.00
60116141	WOODARD, DAVID ANDRE	6/1/2016	\$ 500.00
60116142	YOUNG, JOHN P.	6/1/2016	\$ 780.00
60116143	ZAMORA, LAUREN D	6/1/2016	\$ 1,051.02
60116144	CDW GOVERNMENT, LLC.	6/1/2016	\$ 662.22
60116145	CLAMPITT PAPER COMPANY	6/1/2016	\$ 4,252.82
60116146	CLAUDE & ZERONA BLACK DEVELOP	6/1/2016	\$ 12,135.00
60116147	CORRECTIONS SOFTWARE SOLUTIONS	6/1/2016	\$ 17,383.00
60116148	CRESTWAY CENTRE LP	6/1/2016	\$ 32,714.87
60116149	GRANDE TRUCK CENTER INC	6/1/2016	\$ 722.18
60116150	GT DISTRIBUTORS, INC.	6/1/2016	\$ 2,396.40
60116151	INDUSTRIAL COMMUNICATIONS	6/1/2016	\$ 2,002.04
60116152	LA PRENSA	6/1/2016	\$ 240.00
60116153	MPL LIMITED PARTNERSHIP	6/1/2016	\$ 31,000.00
60116154	MUSTANG EQUIPMENT	6/1/2016	\$ 274.90
60116155	NAGAO CSR, SACHIKO	6/1/2016	\$ 55.00
60116156	OFFICE DEPOT INC	6/1/2016	\$ 1,653.39
60116157	RECASSA TRUST	6/1/2016	\$ 10,552.00
60116158	RKA PETROLEUM COMPANIES INC	6/1/2016	\$ 11,584.87
60116159	SAFETY SUPPLY, INC	6/1/2016	\$ 1,335.00
60116160	TORRES, HERMINIA	6/1/2016	\$ 1,965.87
60116161	TRANE COMPANY	6/1/2016	\$ 5,593.00
60116162	UVIEDO, ERMINIA	6/1/2016	\$ 6,460.71
60116163	VICKREY & ASSOCIATES INC	6/1/2016	\$ 15,178.50
60116164	VOICE & DATA NETWORKS INC	6/1/2016	\$ 250.00
60116165	WASTE MANAGEMENT OF TEXAS INC	6/1/2016	\$ 2,547.64
60116166	ZARATE, DAVID	6/1/2016	\$ 1,763.46
			\$ 272,353.70

WIRE PAYMENTS FOR: 06/01/2016

WIRE	AETNA	\$ 1,143,167.27
WIRE	CHASE BANK - PURCHASING CARD	\$ 51,903.38
WIRE	CHASE BANK - TRAVEL CARD	\$ 21,052.51
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 165,073.13
WIRE	MINNESOTA LIFE	\$ 39,188.27
WIRE	SUN LIFE ASSURANCE	\$ 101,158.20
WIRE	TRISTAR	\$ 10,572.47
		\$ 1,532,115.23

PAYROLL FOR: 05/31/2016

FICA	\$ 760,308.51
GROSS WAGES	\$ 10,504,173.54

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2016
DISBURSEMENTS FOR: 06/01/2016

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 11,264,482.05
MANUAL FOR: 06/01/2016			
1011698	SIGNS BY TOMORROW	5/27/2016	\$50.00
			<u>\$50.00</u>
	GRAND TOTAL		<u><u>\$14,710,281.07</u></u>